Check Register 7/1/2022 Through 6/30/2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date	7/11/2022					
Check Number	211805					
1993	12608	0	45.00	63769	TEXAS ASSOCIATION FOR COLLEGE	BENAVIDEZ MBR 22/23
Total for check number 211805			45.00			
Check Number	211808					
1992	MAY/JUNE 202	0	0.00	00001242	ATMOS ENERGY	FRES 5/24/22-6/27/22
1992	MAY/JUNE 202	0	0.00	00001242	ATMOS ENERGY	BCIS 5/24/22-6/27/22
1992	MAY/JUNE 202	0	0.00	00001242	ATMOS ENERGY	KHES 5/24/22-6/27/22
1992	MAY/JUNE 202	0	0.00	00001242	ATMOS ENERGY	KELC-N5/24/22-6/27/22
1992	MAY/JUNE 202	0	0.00	00001242	ATMOS ENERGY	KCAL 5/24/22-6/27/22
1992	MAY/JUNE 202	0	0.00	00001242	ATMOS ENERGY	ISMS 5/24/22-6/27/22
1992	MAY/JUNE 202	0	0.00	00001242	ATMOS ENERGY	HMS 5/24/22-6/27/22
1992	MAY/JUNE 202	0	0.00	00001242	ATMOS ENERGY	HLES 5/24/22-6/27/22
1992	MAY/JUNE 202	0	0.00	00001242	ATMOS ENERGY	HES 5/24/22-6/27/22
1992	MAY/JUNE 202	0	0.00	00001242	ATMOS ENERGY	KMS 5/24/22-6/27/22
1992	MAY/JUNE 202	0	0.00	00001242	ATMOS ENERGY	FRHS 5/24/22-6/27/22
1992	MAY/JUNE 202	0	0.00	00001242	ATMOS ENERGY	LC 5/24/22-6/27/22
1992	MAY/JUNE 202	0	0.00	00001242	ATMOS ENERGY	FHMS 5/24/22-6/27/22
1992	MAY/JUNE 202	0	0.00	00001242	ATMOS ENERGY	FES 5/24/22-6/27/22
1992	MAY/JUNE 202	0	0.00	00001242	ATMOS ENERGY	ERES 5/24/22-6/27/22
1992	MAY/JUNE 202	0	0.00	00001242	ATMOS ENERGY	EDC 5/24/22-6/27/22
1992	MAY/JUNE 202	0	0.00	00001242	ATMOS ENERGY	CHS 5/24/22-6/27/22
1992	MAY/JUNE 202	0	0.00	00001242	ATMOS ENERGY	CES 5/24/22-6/27/22
1992	MAY/JUNE 202	0	0.00	00001242	ATMOS ENERGY	BWES 5/24/22-6/27/22
1992	MAY/JUNE 202	0	0.00	00001242	ATMOS ENERGY	BPES 5/24/22-6/27/22
1992	MAY/JUNE 202	0	0.00	00001242	ATMOS ENERGY	BES 5/24/22-6/27/22
1992	MAY/JUNE 202	0	0.00	00001242	ATMOS ENERGY	FSES 5/24/22-6/27/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	MAY/JUNE 202	0	0.00	00001242	ATMOS ENERGY	SGES 5/24/22-6/27/22
1992	MAY/JUNE 202	0	0.00	00001242	ATMOS ENERGY	WSES 5/24/22-6/27/22
1992	MAY/JUNE 202	0	0.00	00001242	ATMOS ENERGY	WRES 5/24/22-6/27/22
1992	MAY/JUNE 202	0	0.00	00001242	ATMOS ENERGY	WLES 5/24/22-6/27/22
1992	MAY/JUNE 202	0	0.00	00001242	ATMOS ENERGY	VRMS 5/24/22-6/27/22
1992	MAY/JUNE 202	0	0.00	00001242	ATMOS ENERGY	TVMS 5/24/22-6/27/22
1992	MAY/JUNE 202	0	0.00	00001242	ATMOS ENERGY	TSMS 5/24/22-6/27/22
1992	MAY/JUNE 202	0	0.00	00001242	ATMOS ENERGY	TMIS 5/24/22-6/27/22
1992	MAY/JUNE 202	0	0.00	00001242	ATMOS ENERGY	TCHS 5/24/22-6/27/22
1992	MAY/JUNE 202	0	0.00	00001242	ATMOS ENERGY	KHS 5/24/22-6/27/22
1992	MAY/JUNE 202	0	0.00	00001242	ATMOS ENERGY	SHOP 5/24/22-6/27/22
1992	MAY/JUNE 202	0	0.00	00001242	ATMOS ENERGY	IES 5/24/22-6/27/22
1992	MAY/JUNE 202	0	0.00	00001242	ATMOS ENERGY	RES 5/24/22-6/27/22
1992	MAY/JUNE 202	0	0.00	00001242	ATMOS ENERGY	PHIS 5/24/22-6/27/22
1992	MAY/JUNE 202	0	0.00	00001242	ATMOS ENERGY	PGES 5/24/22-6/27/22
1992	MAY/JUNE 202	0	0.00	00001242	ATMOS ENERGY	PES 5/24/22-6/27/22
1992	MAY/JUNE 202	0	0.00	00001242	ATMOS ENERGY	NRES 5/24/22-6/27/22
1992	MAY/JUNE 202	0	0.00	00001242	ATMOS ENERGY	NAT 5/24/22-6/27/22
1992	MAY/JUNE 202	0	0.00	00001242	ATMOS ENERGY	MAINT 5/24/22-6/27/22
1992	MAY/JUNE 202	0	0.00	00001242	ATMOS ENERGY	LSES 5/24/22-6/27/22
1992	MAY/JUNE 202	0	0.00	00001242	ATMOS ENERGY	LES 5/24/22-6/27/22
1992	MAY/JUNE 202	0	0.00	00001242	ATMOS ENERGY	SVES 5/24/22-6/27/22
1992	MAY/JUNE 202	0	0.00	00001242	ATMOS ENERGY	KCA 5/24/22-6/27/22
Total for check number 211808			0.00			
Check Number 211809						
1992	102186	1	41,995.00	80959	COMPLETE TRAILERS OF TEXAS LLC	EMERGENCY RESPONSE TRAILER FOR DISTRICT USE. ATC FIBER OPTIC SPLICING 7X12 TRAILER
Total for check number 211809			41,995.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 211810						
4613	FRHS 22/23	0	350.00	61345	DENTON HIGH SCHOOL BAND BOOSTER	FRHS BAND 9-24-22
Total for check number 211810			350.00			
Check Number 211811						
8652	6J4SBP	1	379.14	47783	ENTERPRISE HOLDINGS, INC.	3 DAY RENTAL OF A 15' PARCEL VAN
1992	653014512	1	474.04	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR IN KENTUCKY FOR ALYSON NEELEY #1086240495
Total for check number 211811			853.18			
Check Number 211812						
1992	586999	1	139.50	80915	UZOAKU EBIUWHE	CCMA - CERTIFIED CLINICAL MEDICAL ASSISTANT
Total for check number 211812			139.50			
Check Number 211813						
1992	586998	1	139.50	80916	JUDE ECHEMA	CCMA - CERTIFIED CLINICAL MEDICAL ASSISTANT
Total for check number 211813			139.50			
Check Number 211814						
2402	1002201077	1	40.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION 11 PO NEEDED FOR SUMMER CONFERENCE WORKSHOP TOTAL: $40.00 ORDERED BY CHILD NUTRITION-VANDA SOLLENBERGER
2242	1002200907	1	100.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR TINA CLARK AND JENNIFER ATKINSON TO ATTEND REGION 11 CONNECTING, COLLABORATING AND CAPTURING SUMMER RETREAT IN FREDRICKSBURG, JUNE 7-9, 2022.
2242	1002200905	1	100.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR TINA CLARK AND JENNIFER ATKINSON TO ATTEND REGION 11 CONNECTING, COLLABORATING AND CAPTURING SUMMER RETREAT IN FREDRICKSBURG, JUNE 7-9, 2022.
1992	1002200902	2	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGION 11 CHAMPS TRAINING FOR LADAYSHA SMITH
Total for check number 211814			290.00			
Check Number 211815						
1992	25-39712-01	1	18,698.40	61627	ELLIOTT ELECTRIC SUPPLY, INC.	ITEM #F32T8SPX41EC02 FOR 32W T8 48" 4100K 85 CRI
1992	25-39712-01	2	990.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	ITEM #F26DBX841EC04P FOR 26W 4 PIN TWIN TUBE BIAX G24Q-3 4100K COMPACT
Total for check number 211815			19,688.40			
Check Number 211816						
1992	585942	1	135.00	80843	ANISSA ESTEP	CVA - CERTIFIED VETERINARY ASSISTANT
Total for check number 211816			135.00			
Check Number 211817						
4612	2736899	1	450.00	61681	FACILITY SOLUTIONS GROUP ,INC	ITEM 1 PROVIDE AND INSTALL (2) 3 WAY SWITCHES FOR THE 20 EXISTING CAN LIGHTS ON STAGE IN CAFETERIA.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	2736899	2	1,642.00	61681	FACILITY SOLUTIONS GROUP ,INC	ITEM 2 PROVIDE AND INSTALL 2(NEW RECEPTACLES) IN CEILING ON BOTH SIDES OF THE STAGE WITH DEDICATED CIRCUITS FORM FIRE RAISER ROOM
4612	2736899	3	1,092.00	61681	FACILITY SOLUTIONS GROUP ,INC	ITEM 3 PROVIDE AND INSTALL (2) NEW RECEPTACLE (1 NEW CIRCUIT) FOR THE ULTRA PROJECTOR INSTALLED BY OTHERS ON STAGE
Total for check number 211817			3,184.00			
Check Number 211818						
1992	7-768-40516	1	34.02	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
1992	7-797-84907	1	36.86	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
4612	7-775-69991	1	22.13	00022201	FEDERAL EXPRESS CORPORATION	RENTAL RETURN FOR PETER AND THE STARCATCHER
Total for check number 211818			93.01			
Check Number 211819						
1992	586997	1	139.50	78669	LYNETTE FIKAR	CPCT - CERTIFIED PATIENT CARE TECHNICIAN/ASSISTANT
Total for check number 211819			139.50			
Check Number 211820						
1992	SI006210	1	100.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	DL - VIRTUAL STORY TIME PROGRAM, JUNE 21 AND JUNE 23, 2022 AT 2:00 PM
Total for check number 211820			100.00			
Check Number 211821						
1993	3061957	0	283.50	53702	GOVERNMENT FINANCE OFFICERS ASSOC	GRACY REG 8/22
1993	3061956	0	283.50	53702	GOVERNMENT FINANCE OFFICERS ASSOC	CRABILL REG 8/22
1993	3061955	0	283.50	53702	GOVERNMENT FINANCE OFFICERS ASSOC	WILLIAMS REG 8/22
Total for check number 211821			850.50			
Check Number 211822						
1992	4865377	2	9,930.88	78507	CENTRAL NATIONAL GOTTESMAN, INC	STOCK #6523.1251236 I-MOP XL PLUS 18.1" LITHIUM-ION AUTO DISK SCRUBBER
Total for check number 211822			9,930.88			
Check Number 211823						
1992	314	1	30,375.00	75829	MAX A. SALES	REMOVAL, DISCONNECTION, INSTALLATION, DISPOSAL OF LIGHTING AT KELLER HIGH SCHOOL GYMS. VENDOR WILL PROVIDE SCISSOR LIFTS. WILL LEAVE WALL KEY SWITCHES TO OVERRIDE THE MOTION SENSORS.
Total for check number 211823			30,375.00			
Check Number 211824						
8653	24208	0	95.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	KHS STUCO MBR 22/23
Total for check number 211824			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V184749						
1992	10049126	1	193.97	45101	4IMPRINT, INC.	BROWN KRAFT PAPER BAG 12"X16" / ITEM #114877-1216-B
1992	9965489	1	686.25	45101	4IMPRINT, INC.	BAWL TRUE WRELESS AUTO PAIR EAR BUDS
1992	10049126	2	65.00	45101	4IMPRINT, INC.	SET UP FEE
1992	9965489	2	49.50	45101	4IMPRINT, INC.	SET-UP FEE FOR BAWL
1992	9965489	3	10.78	45101	4IMPRINT, INC.	FREIGHT FOR BAWL
1992	9965489	4	562.50	45101	4IMPRINT, INC.	EAR BUDS WITH TRAVEL CASE
1992	9965489	5	49.50	45101	4IMPRINT, INC.	SET-UP FOR TRAVELER CASE
1992	9965489	6	23.06	45101	4IMPRINT, INC.	FREIGHT FOR TRAVELER CASE
1992	10049126	99	33.12	45101	4IMPRINT, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V184749			1,673.68			
Check Number V184750						
1993	INV-293065-D	0	49.99	00012828	ASSOCIATION FOR MIDDLE LEVEL	WILLIAMS MBR 22/23
Total for check number V184750			49.99			
Check Number V184751						
1992	74606	1	5,769.00	62335	EZ FLEX LLC	101R BK 6' X 42' X 1-3/8" CARPET ROLL BLACK EZ FLEX
1992	74606	2	500.00	62335	EZ FLEX LLC	3365 LOGO CARPET SALES
1992	74606	3	350.00	62335	EZ FLEX LLC	FREIGHT
Total for check number V184751			6,619.00			
Check Number V184752						
1992	394658F	1	19.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLAYAWAY REPLACEMENT FOR A TALE OF TWO CASTLES BY LEVINE ITEM #4357CX8
4612	485634	1	626.93	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED QUOTE FOR 72 TITLES
4612	485634F	1	544.41	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED QUOTE FOR 72 TITLES
4612	485634	2	-0.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
4612	485634F	2	20.21	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
Total for check number V184752			1,210.58			
Check Number V184753						
1992	INV0059592	1	0.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	TECHNICAL SUPPORT FOR UP TO 888 HOURS OF TIME
Total for check number V184753			0.00			
Check Number V184754						
1992	FTWINV005778	1	450.00	55923	JF FILTRATION, INC.	VENDOR SERVICES FOR MERV 11 FILTER CHANGES DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	FTWINV005777	1	549.00	55923	JF FILTRATION, INC.	VENDOR SERVICES FOR MERV 11 FILTER CHANGES DISTRICT WIDE.
1992	FTWINV005792	1	565.00	55923	JF FILTRATION, INC.	VENDOR SERVICES FOR MERV 11 FILTER CHANGES DISTRICT WIDE.
1992	FTWINV005797	1	664.00	55923	JF FILTRATION, INC.	VENDOR SERVICES FOR MERV 11 FILTER CHANGES DISTRICT WIDE.
1992	FTWINV005798	1	2,750.00	55923	JF FILTRATION, INC.	VENDOR SERVICES FOR MERV 11 FILTER CHANGES DISTRICT WIDE.
1992	FTWINV005775	1	835.00	55923	JF FILTRATION, INC.	VENDOR SERVICES FOR MERV 11 FILTER CHANGES DISTRICT WIDE.
1992	FTWINV005793	1	1,725.00	55923	JF FILTRATION, INC.	VENDOR SERVICES FOR MERV 11 FILTER CHANGES DISTRICT WIDE.
1992	FTWINV005772	1	825.00	55923	JF FILTRATION, INC.	VENDOR SERVICES FOR MERV 11 FILTER CHANGES DISTRICT WIDE.
1992	FTWINV005771	1	1,130.00	55923	JF FILTRATION, INC.	VENDOR SERVICES FOR MERV 11 FILTER CHANGES DISTRICT WIDE.
1992	FTWINV005765	1	827.00	55923	JF FILTRATION, INC.	VENDOR SERVICES FOR MERV 11 FILTER CHANGES DISTRICT WIDE.
1992	FTWINV005774	1	1,300.00	55923	JF FILTRATION, INC.	VENDOR SERVICES FOR MERV 11 FILTER CHANGES DISTRICT WIDE.
1992	FTWINV005766	1	861.00	55923	JF FILTRATION, INC.	VENDOR SERVICES FOR MERV 11 FILTER CHANGES DISTRICT WIDE.
Total for check number V184754			12,481.00			
Check Number V184755						
1992	INV002021464	1	501.04	00001259	JOHN W GASPARINI, INC.	P/U PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V184755			501.04			
Check Number V184756						
4613	9001577488	0	385.00	54880	NASSP	WILLIAMS MBR 22/23
Total for check number V184756			385.00			
Check Number V184757						
1992	0880-116631	1	73.98	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1992	0880-117625	1	155.91	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V184757			229.89			
Check Number V184758						
4613	WEIR 22/23	0	35.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	WEIR MBR 22/23
Total for check number V184758			35.00			
Check Number V184759						
1993	21259-2022	0	135.00	00007632	TASBO	FISCUS TASBOMBR 22-23
1993	49423-2022	0	135.00	00007632	TASBO	MOSS MBR 22/23
Total for check number V184759			270.00			
Check Date 7/12/2022						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	211829					
8652	1F67QQ4L44PN	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	1575423375|Everyday Leadership Cards: Writing and Discussion Prompts
8652	17ND7PHTH4V1	1	-13.99	55725	AMAZON CAPITAL SERVICES, INC	1575423375|Everyday Leadership Cards: Writing and Discussion Prompts
1992	1JVVPKQC41JF	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0007ZHGWI|Speedball Art Products 4559 Diazo Photo Emulsion Kit
1992	16NKY4GTCTVK	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0007ZHGWI|Speedball Art Products 4559 Diazo Photo Emulsion Kit
1992	1QDCDXF66JTV	1	25.72	55725	AMAZON CAPITAL SERVICES, INC	B00006IE9I|uni-ball Vision Elite Rollerball Pens Fine Point Micro Tip, 0.5mm, Black, 12 Pack
1992	1P6PKFRX1HMY	1	134.97	55725	AMAZON CAPITAL SERVICES, INC	B099F4LNH8|OEM WD15 Docking Station DsiplayPort Over USB-C Dock Cable, for WD15 K17 K17A 4K T 3 Docking Station, 0.8M USB-C to Dock
1992	1JHN7RYG4PQG	1	144.90	55725	AMAZON CAPITAL SERVICES, INC	B0006ZH782|Quality Park 6 x 9 Clasp Envelopes, Clasp and Gummed Closures for Storing or Mailing, 28 lb Kraft Paper, 100 per Box
1992	11TVMNLL69C4	1	125.28	55725	AMAZON CAPITAL SERVICES, INC	159562015X|StrengthsFinder 2.0
1992	16NKY4GT6Q79	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0007ZHGWI|Speedball Art Products 4559 Diazo Photo Emulsion Kit
1992	1R36Y3GLSPC1	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0007ZHGWI|Speedball Art Products 4559 Diazo Photo Emulsion Kit
1992	1XP13LJ33FLM	1	41.98	55725	AMAZON CAPITAL SERVICES, INC	B08QD4CYDL|4.0Ah Ni-Mh DC9099 DC9098 DW9099 18 Volt Replacement Battery Compatible with Dewalt 18V Battery DC9096 DW9096 DW9098 DW9095
1992	1W3DJHD9DTPW	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0007ZHGWI|Speedball Art Products 4559 Diazo Photo Emulsion Kit
1992	1JVVPKQC4XRT	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0007ZHGWI|Speedball Art Products 4559 Diazo Photo Emulsion Kit
1992	1CPVTJCHCXGG	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B06XVY5X46|Perixx PERIMICE-802B Wireless Bluetooth Mouse - Portable Design for Windows, iOS, and Android Tablet - Black Rubber Black
1992	1LG6R79DGNYV	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0007ZHGWI|Speedball Art Products 4559 Diazo Photo Emulsion Kit
1992	1D93DRRH1GYN	1	11.66	55725	AMAZON CAPITAL SERVICES, INC	1426310668|That's Gross!: Icky Facts That Will Test Your Gross-Out Factor (National Geographic Kids)
1992	1W3JH1JQ3QPY	1	74.99	55725	AMAZON CAPITAL SERVICES, INC	B07F2NTH91|Logitech Slim Folio with Integrated Bluetooth Keyboard for iPad (5th and 6th Generation) - Black
1992	1KD4Q1K91VFN	1	72.30	55725	AMAZON CAPITAL SERVICES, INC	B0016SO9BG|Sink Mat - Small Crystal Clear PVC Sink Protector by Better Housewares (Size 12.5 X 11 X 1)
1992	1MFTDLR3CKTN	1	22.98	55725	AMAZON CAPITAL SERVICES, INC	B006R9J5UO|Party Bargains Disposable Cutlery set, Color: Clear, Count: 360 Pcs (SAPPHIRE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1N1P6FLPNMFT	1	-27.90	55725	AMAZON CAPITAL SERVICES, INC	B000JEAAP2|Ticonderoga Pencils, Pre-Sharpened, 2 Soft Lead, Yellow Barrel, Box of 12
1992	1DTCNLM1H1KX	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0007ZHGWI|Speedball Art Products 4559 Diazo Photo Emulsion Kit
1982	1CY49GYC7HX4	1	38.94	55725	AMAZON CAPITAL SERVICES, INC	B004SU1WPU|Brother Genuine P-touch TZE-1312PK Tape, 1/2" (0.47") Standard Laminated P-touch Tape, Black on Clear, Perfect for Indoor or Outdoor Use, Water Resistant, 26.2 Feet (8M) each, Two-Pack
1992	1DY4K9YHXMC4	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B00KVCNV6C|Stationery Island Chalk Markers D30 3mm Fine Bullet Nibs. Dry Wipe Erase Liquid Chalk Markers. For Glass (Windows [amp] Mirrors), Whiteboards, Signs And Non-Porous Blackboards (Dry Wipe, Mixed Color - Pack of 8)
1992	1JGP14CR1FDW	1	69.40	55725	AMAZON CAPITAL SERVICES, INC	B0141IMD38|Caseling Universal Electronics/Accessories Hard Travel Organizer Carrying Case Bag, 9.8 x 5.6x 2.8 - Black
1992	1HPC7CDKQLQV	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0007ZHGWI|Speedball Art Products 4559 Diazo Photo Emulsion Kit
1992	1QGFNXRKNQ9L	1	28.10	55725	AMAZON CAPITAL SERVICES, INC	B000JEAAP2|Ticonderoga Pencils, Pre-Sharpened, 2 Soft Lead, Yellow Barrel, Box of 12
1992	1H76DMQT4VV1	1	62.90	55725	AMAZON CAPITAL SERVICES, INC	B08KH5L3GN|OWDEN Metal Stamps for Jewelry Making, Art Font Uppercase Letter Punch Set and Art Font Lowercase Letter Punch wtih 1 Set Number Punch Set Size:1/8",3mm Stamps Hammer and Steel Bench Block
1982	1LG6R79DTNW6	1	169.04	55725	AMAZON CAPITAL SERVICES, INC	B078FXLYBJ|Happybuy 3/16 Inch 7x19 Stainless Steel Aircraft Cable Reel 500FT Stainless Steel Cable T304 Wire Rope Winch Cable Replacement (T304)
1992	1K7KY111PRJP	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0007ZHGWI|Speedball Art Products 4559 Diazo Photo Emulsion Kit
1992	1GHTWFKWCJLW	1	27.70	55725	AMAZON CAPITAL SERVICES, INC	B000JEAAP2|Ticonderoga Pencils, Pre-Sharpened, 2 Soft Lead, Yellow Barrel, Box of 12
1992	11LFJ1LP9447	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0007ZHGWI|Speedball Art Products 4559 Diazo Photo Emulsion Kit
1992	1XRCXVKDPW11	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0007ZHGWI|Speedball Art Products 4559 Diazo Photo Emulsion Kit
1992	1YQLF7Y14Y6W	1	58.45	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Markers Bulk, School Supplies, 16 Bold Colors, 256 Count
1992	1XVPCRTF44XG	1	300.60	55725	AMAZON CAPITAL SERVICES, INC	1118955153|Blended: Using Disruptive Innovation to Improve Schools
4612	13T1C9X6NKYW	1	8.48	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD|Sharpie Permanent Markers, Fine Point, Black, 12 Count
4612	1R463LM7K1W6	1	11.85	55725	AMAZON CAPITAL SERVICES, INC	0545906520|Klutz Sew Mini Treats Craft Kit, 8" Length x 1.5" Width x 9" Height

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1H7NX13RFPXQ	1	65.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IFJ7|Crayola Bulk Broad Line Washable Markers, School Supplies Classpack, 200 Count, Assorted
4612	1KHGFHKTLLD6	1	101.94	55725	AMAZON CAPITAL SERVICES, INC	B00XK69NRW|Utopia Kitchen Flour Sack Dish Towels, 12 Pack Cotton Kitchen Towels - 28 x 28 Inches
4612	1LFCC41WFMVW	1	12.22	55725	AMAZON CAPITAL SERVICES, INC	B00LK0NFMY|Crayola Crayons, School [amp] Art Supplies, Bulk 6 Pack of 24Count, Assorted
4612	1N1P6FLPL49Q	1	6.06	55725	AMAZON CAPITAL SERVICES, INC	B00006IFH6|Sharpie 22478 Flip Chart Markers, Bullet Tip, Colors may vary, 8-Count, Colors may vary(Box)
4612	144HJ1TKX9WH	1	103.98	55725	AMAZON CAPITAL SERVICES, INC	B00CZD1JYQ|100 Ball Mesh Bag Hit Away Practice Used Golf Balls
4612	1LTY16DTQXDH	1	27.45	55725	AMAZON CAPITAL SERVICES, INC	B002ZNJYRA|Banana Boat Sport Ultra, Reef Friendly, Broad Spectrum Sunscreen Lotion, SPF 30, 1oz. - Pack of 24
4612	1FJMJJLVNDNW	1	8.08	55725	AMAZON CAPITAL SERVICES, INC	B000LGPD64|Super Glue 15187 , Clear-pack of 12
4612	11LKTXCRRLJM	1	79.00	55725	AMAZON CAPITAL SERVICES, INC	B002MV845S|Av-jefes Avl-630-sh4 Earhook Headset Mic for Shure Wireless Microphone System
8652	1F67QQ4L44PN	2	33.25	55725	AMAZON CAPITAL SERVICES, INC	B005OR9REO|Session Openers Thumball 6" | Icebreaker Game for Training | Stimulate Conversations About Motivations and Goals | 32 Panels to Prompt Conversation
8652	1CPVTJCHHNVD	2	-33.25	55725	AMAZON CAPITAL SERVICES, INC	B005OR9REO|Session Openers Thumball 6" | Icebreaker Game for Training | Stimulate Conversations About Motivations and Goals | 32 Panels to Prompt Conversation
1992	1DY4K9YHXMC4	2	45.96	55725	AMAZON CAPITAL SERVICES, INC	B078Y4F3WG|Surmente Table Cloth 6 ft Rectangular Polyester Tablecloth Tablecloths for Rectangle Tables for Weddings, Banquets, or Restaurants (Black) ...
1992	1K7KY111PRJP	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0010E6ODC|Speedball Speed Clean, 16-Ounce
1992	1JVVPKQC4XRT	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0010E6ODC|Speedball Speed Clean, 16-Ounce
1992	1JVVPKQC41JF	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0010E6ODC|Speedball Speed Clean, 16-Ounce
1992	1GHTWFKWCJLW	2	55.95	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6|Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count
1992	1CPVTJCHCXGG	2	52.99	55725	AMAZON CAPITAL SERVICES, INC	B08436BST3|Logitech MK825 Wireless Keyboard/Mouse Combo
1992	1DTCNLM1H1KX	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0010E6ODC|Speedball Speed Clean, 16-Ounce
1992	1JNMRFXJP7X3	2	-56.37	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6|Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count
1992	1R36Y3GLSPC1	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0010E6ODC|Speedball Speed Clean, 16-Ounce

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1JHN7RYG4PQG	2	8.49	55725	AMAZON CAPITAL SERVICES, INC	B07PLV1W8W|WallDeca Felt Tip Pens, Fine Point (0.5mm), Assorted Rainbow Colors, 8 Count | Made for Everyday Writing, Journals, Notes
1992	1HPC7CDKQLQV	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0010E6ODC|Speedball Speed Clean, 16-Ounce
1992	1JGP14CR1FDW	2	19.09	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG4Y|Paper Mate InkJoy Gel Pens, Medium Point, Black, 12 Count - 1951719
1992	1D93DRRH1GYN	2	24.04	55725	AMAZON CAPITAL SERVICES, INC	B005LURDJK|Fla-Vor-Ice Popsicle Variety Pack of 1.5 Oz Freezer Bars, Assorted Flavors, 100 Count
1992	1W3DJHD9DTPW	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0010E6ODC|Speedball Speed Clean, 16-Ounce
1982	1CY49GYC7HX4	2	24.11	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY|Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
1992	1LG6R79DGNYV	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0010E6ODC|Speedball Speed Clean, 16-Ounce
1992	16NKY4GT6Q79	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0010E6ODC|Speedball Speed Clean, 16-Ounce
1992	16NKY4GTCTVK	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0010E6ODC|Speedball Speed Clean, 16-Ounce
1992	11LFJ1LP9447	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0010E6ODC|Speedball Speed Clean, 16-Ounce
1992	1QGFNXRKNQ9L	2	56.79	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6|Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count
1992	11TVMNLL69C4	2	18.79	55725	AMAZON CAPITAL SERVICES, INC	B0881GCB5X|USB C-C Video Cable 6.6ft, Cuxnoo 4K USB Type-C Monitor Cable Support 100W Fast Charge and 10Gbps Data Syncing, Black
1992	1QDCDXF66JTV	2	18.54	55725	AMAZON CAPITAL SERVICES, INC	B0010ITF66|Bounty Quilted Napkins, 1-Ply, 12.1In X 12In, 100/PK, White
1992	1MFTDLR3CKTN	2	2.61	55725	AMAZON CAPITAL SERVICES, INC	B008X09PGO|"Alliance Rubber 26339 Advantage Rubber Bands Size #33, 1/4 lb Box Contains Approx. 150 Bands (3 1/2"" x 1/8"", Natural Crepe)", beige
1992	1XRCXVKDPW11	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0010E6ODC|Speedball Speed Clean, 16-Ounce
1992	1XVPCRTF44XG	2	249.60	55725	AMAZON CAPITAL SERVICES, INC	1119388074|The Blended Workbook: Learning to Design the Schools of our Future
1992	1YQLF7Y14Y6W	2	55.48	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU|Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count
4612	1QKRMNNNQHDD	2	23.91	55725	AMAZON CAPITAL SERVICES, INC	B001IKES5O|Mod Podge CS11302 Waterbase Sealer, Glue and Finish, 16 oz, Matte
4612	1GV1RPNP4WLM	2	-13.20	55725	AMAZON CAPITAL SERVICES, INC	B002YM7CJE|Bobs Sweet Stripes Soft Peppermint Candy, 160 Count, 28 Ounce Jar
4612	1H7NX13RFPXQ	2	55.31	55725	AMAZON CAPITAL SERVICES, INC	B0044SEK0A|Crayola Washable Paint, Assorted Colors, 16 Ounces, 12 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1LTY16DTQXDH	2	29.97	55725	AMAZON CAPITAL SERVICES, INC	B008BOPS6S|Vaseline BlueSeal Pure Petroleum Jelly 1.7oz (50ml) Jar (Pack of 6)
4612	1FJMJJLVNDNW	2	1.25	55725	AMAZON CAPITAL SERVICES, INC	B000XZTOFO|DMC 1765-1/5 Embroidery Hand Needles, 12-Pack, Size 1-5
4612	1LFCC41WFMVW	2	17.97	55725	AMAZON CAPITAL SERVICES, INC	B01IDI35HA|40 Assorted Colors Acrylic Yarn Skeins with 7 E-Books - Perfect Yarn for Crocheting and Knitting Mini Project - By Mira Handcrafts
4612	14VTPQNV4KVV	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B01NBV0S1K|ORACAL 651 Rolls of Vinyl for Cricut, Silhouette, Cameo, Craft Cutters, Printers, and Decals - Gloss Finish - Outdoor and Permanent (12.125" x 10ft, White)
4612	144HJ1TKX9WH	2	39.98	55725	AMAZON CAPITAL SERVICES, INC	B08221YRXY|14 Pack Premium Disposable Red Plastic Tablecloth - 54 x 108 in. Rectangle Plastic Tablecloths - Colors. Red, Blue, Black, White, Green, Gold, Pink - Use for Indoor Or Outdoor. Great for Parties....
4612	13T1C9X6NKYW	2	13.20	55725	AMAZON CAPITAL SERVICES, INC	B002YM7CJE|Bobs Sweet Stripes Soft Peppermint Candy, 160 Count, 28 Ounce Jar
4612	11LKTXCRRLJM	2	230.00	55725	AMAZON CAPITAL SERVICES, INC	B007JHZ7GO|Shure MX153T/O-TQG Omnidirectional Earset Headworn Microphone, Tan
4612	1R463LM7K1W6	2	22.66	55725	AMAZON CAPITAL SERVICES, INC	1338037501|KLUTZ Make Your Own Mini Erasers Toy
8652	1F67QQ4L44PN	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B01DYR27DI|Floral Water Tubes/Vials for Flower Arrangements by Royal Imports, Green - 3" (1/2" Opening) - Standard - 100/Pack - w/Caps
1992	1QGFNXRKNQ9L	3	12.08	55725	AMAZON CAPITAL SERVICES, INC	B005P3KCL4|Westcott 5 Blunt Safety Scissors For Kids With Anti-Microbial Protection, Assorted, Pack of 12 (14871)
1992	16NKY4GT6Q79	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00251JO8G|Speedball Intermediate Kit
1992	1R36Y3GLSPC1	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00251JO8G|Speedball Intermediate Kit
1992	1JHN7RYG4PQG	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07QWZ9FJ6|24Pcs Decorative Pushpins,Cork Board Tacks,Bulletin Board Tacks,Thumb Tack Decorative for CorkBoard, Office Organization or
1992	1QDCDXF66JTV	3	17.59	55725	AMAZON CAPITAL SERVICES, INC	B001L1RF96|Smead FasTab Hanging File Folder, 1/3-Cut Built-in Tab, Letter Size, Assorted Primary Colors, 18 per Box (64053), Primary Color Assortment
1992	1D93DRRH1GYN	3	39.90	55725	AMAZON CAPITAL SERVICES, INC	B00HFC2E82|Welch's Fruit Snacks, Mixed Fruit, Gluten Free, Bulk Pack, 0.9 oz Individual Single Serve Bags 40 Count (Pack of 1)
1992	1QVHDL6P1TRT	3	-11.99	55725	AMAZON CAPITAL SERVICES, INC	B005P3KCL4|Westcott 5 Blunt Safety Scissors For Kids With Anti-Microbial Protection, Assorted, Pack of 12 (14871)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1HPC7CDKQLQV	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00251JO8G|Speedball Intermediate Kit
1992	11LFJ1LP9447	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00251JO8G|Speedball Intermediate Kit
1992	1DTCNLM1H1KX	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00251JO8G|Speedball Intermediate Kit
1992	1GHTWFKWCJLW	3	11.90	55725	AMAZON CAPITAL SERVICES, INC	B005P3KCL4|Westcott 5 Blunt Safety Scissors For Kids With Anti-Microbial Protection, Assorted, Pack of 12 (14871)
1992	1DY4K9YHXMC4	3	151.95	55725	AMAZON CAPITAL SERVICES, INC	B07BN59HFP|Anley 8 Ft Presidential Deluxe Indoor USA Flag Pole Set - 8' Oak Pole, Gold Fringed US Flag, Stand, Cord Tassel and Eagle Top Ornament for Offices, Schools, Churches [amp] Auditoriums 8 Foot High
1982	1CY49GYC7HX4	3	254.58	55725	AMAZON CAPITAL SERVICES, INC	B086L8PY12|IWELL Large Storage Cabinet with 2 Adjustable Drawers [amp] 2 Shelf, 42.5H x 23.6L x 11.8W, Bathroom Floor Cabinet with Door, Sideboard, Cupboard for Living Room, Home Office, Rustic Brown
1992	1JGP14CR1FDW	3	17.90	55725	AMAZON CAPITAL SERVICES, INC	B076MHHB79|Paper Mate Inkjoy Gel Retractable Gel Ink Pens, Pack of 10 (Blue, Medium Point)
1992	1JVVPKQC41JF	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00251JO8G|Speedball Intermediate Kit
1992	16NKY4GTCTVK	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00251JO8G|Speedball Intermediate Kit
1992	1JVVPKQC4XRT	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00251JO8G|Speedball Intermediate Kit
1992	1W3DJHD9DTPW	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00251JO8G|Speedball Intermediate Kit
1992	1MFTDLR3CKTN	3	21.60	55725	AMAZON CAPITAL SERVICES, INC	B00O1XAOCQ|Angie's BOOMCHICKAPOP Gluten Free Sea-Salt Popcorn
1992	1LG6R79DGNYV	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00251JO8G|Speedball Intermediate Kit
1992	1K7KY111PRJP	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00251JO8G|Speedball Intermediate Kit
1992	1YQLF7Y14Y6W	3	34.05	55725	AMAZON CAPITAL SERVICES, INC	B005GLISE8|Bicycle Standard Face Playing Cards, 2 Piece
1992	1XRCXVKDPW11	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00251JO8G|Speedball Intermediate Kit
1992	1XVPCRTF44XG	3	21.78	55725	AMAZON CAPITAL SERVICES, INC	1506341160|Blended Learning in Action: A Practical Guide Toward Sustainable Change (Corwin Teaching Essentials)
4612	1FJMJJLVNDNW	3	55.91	55725	AMAZON CAPITAL SERVICES, INC	B01E1PT8A2|Oracal 631 Permanent Matte Vinyl (12" x10FT Matte, Black)
4612	1LTY16DTQXDH	3	37.99	55725	AMAZON CAPITAL SERVICES, INC	B072B6LWJW|BERGMAN KELLY Travel Shampoo and Conditioner Set (1 fl oz, 100 Pieces, White Tea), Delight Your Guests with a Revitalizing and Refreshing Hotel Toiletries and Guest Hospitality in Bulk

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1H7NX13RFPXQ	3	254.83	55725	AMAZON CAPITAL SERVICES, INC	B071HB7YR6|Koogel 6 PCS Tutu for Toddler Girls, 3-Layer Multicolor Tutu Skirts Ballet Tutu Dress Up Tutu Kids Party Tutu for Dress Up The Game Birthday Party Halloween Costume
4612	1KHGFHKTLLD6	3	12.40	55725	AMAZON CAPITAL SERVICES, INC	B01NC0XTPV|ORACAL 651 Permanent Vinyl, 1 Pack, Matte Black
4612	144HJ1TKX9WH	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08222M6DR|14 Pack Premium Disposable White Plastic Tablecloth - 54 x 108 in. Rectangle Plastic Tablecloths - Colors. Red, Blue,
4612	13T1C9X6NKYW	3	36.00	55725	AMAZON CAPITAL SERVICES, INC	B004T0GJDO|Purell Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 1 Fl Oz Travel Size Flip-Cap Bottle with Display Bowl (Pack of 36) 3901-36-BWL
4612	1LFCC41WFMVW	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B01MTOWHJH|HEHALI 1000pcs Multicolor Pom Pom Balls, Assorted Sizes [amp] Colors Pompoms for Arts and Craft Making Decorations
4612	1R463LM7K1W6	3	14.40	55725	AMAZON CAPITAL SERVICES, INC	1338106449|Sew Mini Animals (Klutz Craft Kit)
4612	1T9Q1DJJ693W	3	-36.00	55725	AMAZON CAPITAL SERVICES, INC	B004T0GJDO|Purell Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 1 Fl Oz Travel Size Flip-Cap Bottle with Display Bowl (Pack of 36) 3901-36-BWL
4612	1QKRMNNNQHDD	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCCJ8|School Smart 1485728 Railroad Board, 4-ply Thickness, 22" x 28", Black (Pack of 25)
8652	1F67QQ4L44PN	4	3.59	55725	AMAZON CAPITAL SERVICES, INC	B01LWIYJH3|DECORA 500 Pieces 6mm -12mm Black Wiggle Googly Eyes with Self-adhesive for Crafts Decorations
1992	1QGFNXRKNQ9L	4	28.64	55725	AMAZON CAPITAL SERVICES, INC	B00908FOU4|Crest Cavity Regular Toothpaste, Travel Size .85 oz. (Pack of 24)
1992	1DWTFVL3WTF9	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0027A5K9C|Speedball Red Baron Squeegee, Dual-Edge for Fabric and Graphic Printing, 9-Inch
1992	1LG6R79DGNYV	4	109.89	55725	AMAZON CAPITAL SERVICES, INC	B0027A5K9C|Speedball Red Baron Squeegee, Dual-Edge for Fabric and Graphic Printing, 9-Inch
1992	1HPC7CDKQLQV	4	99.90	55725	AMAZON CAPITAL SERVICES, INC	B0027A5K9C|Speedball Red Baron Squeegee, Dual-Edge for Fabric and Graphic Printing, 9-Inch
1992	11LFJ1LP9447	4	109.89	55725	AMAZON CAPITAL SERVICES, INC	B0027A5K9C|Speedball Red Baron Squeegee, Dual-Edge for Fabric and Graphic Printing, 9-Inch
1992	1GV1RPNPXKWM	4	-18.95	55725	AMAZON CAPITAL SERVICES, INC	B00908FOU4|Crest Cavity Regular Toothpaste, Travel Size .85 oz. (Pack of 24)
1992	1K7KY111PRJP	4	109.89	55725	AMAZON CAPITAL SERVICES, INC	B0027A5K9C|Speedball Red Baron Squeegee, Dual-Edge for Fabric and Graphic Printing, 9-Inch
1992	1JHN7RYG4PQG	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07RPXKQY7|LivDeal Magnetic Dry Erase Markers - Fine Tip, Assorted Colors, 8 Pack, Low Odor Whiteboard markers for kids, Work On

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GHTWFKWCJLW	4	47.16	55725	AMAZON CAPITAL SERVICES, INC	B00908FOU4|Crest Cavity Regular Toothpaste, Travel Size .85 oz. (Pack of 24)
1992	1D93DRRH1GYN	4	25.97	55725	AMAZON CAPITAL SERVICES, INC	B00IUAAK2A|ThinkFun Gravity Maze Marble Run Brain Game and STEM Toy for Boys and Girls Age 8 and Up Toy of the Year Award Winner
1992	11D1NWPRYLKM	4	-18.95	55725	AMAZON CAPITAL SERVICES, INC	B00908FOU4|Crest Cavity Regular Toothpaste, Travel Size .85 oz. (Pack of 24)
1982	1NJQHWK1G4NW	4	76.50	55725	AMAZON CAPITAL SERVICES, INC	B086W11LQM|Microsoft USB-C Travel Hub
1992	1DY4K9YHXMC4	4	74.08	55725	AMAZON CAPITAL SERVICES, INC	B07JPH1PNC|Oubonun Expandable Drawer Organizer 11.1 to 19.2 Width, Shallow Cosmetic Organizer 1.3 Height, 4 Packs, Clear Plastic Storage Trays with 7 Compartments for Dressing Table, Bathroom, and Office Desk.
1992	1W3DJHD9RJ6G	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0027A5K9C|Speedball Red Baron Squeegee, Dual-Edge for Fabric and Graphic Printing, 9-Inch
1992	16NKY4GTCTVK	4	109.89	55725	AMAZON CAPITAL SERVICES, INC	B0027A5K9C|Speedball Red Baron Squeegee, Dual-Edge for Fabric and Graphic Printing, 9-Inch
1992	1DTCNLM1H1KX	4	21.98	55725	AMAZON CAPITAL SERVICES, INC	B004K2AQZ8|Speedball Craft Fabric Squeegee, 9-Inch
1992	1JVVPKQC41JF	4	69.93	55725	AMAZON CAPITAL SERVICES, INC	B0027A5K9C|Speedball Red Baron Squeegee, Dual-Edge for Fabric and Graphic Printing, 9-Inch
1992	1MT9133CPCP9	4	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0027A5K9C|Speedball Red Baron Squeegee, Dual-Edge for Fabric and Graphic Printing, 9-Inch
1992	1W1DQ7VGRDTP	4	59.94	55725	AMAZON CAPITAL SERVICES, INC	B0027A5K9C|Speedball Red Baron Squeegee, Dual-Edge for Fabric and Graphic Printing, 9-Inch
1992	16NKY4GT6Q79	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	B004K2AQZ8|Speedball Craft Fabric Squeegee, 9-Inch
1992	1QDCDXF66JTV	4	10.64	55725	AMAZON CAPITAL SERVICES, INC	B001Q4HUNO|BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Blue, Flexible Round Barrel For Writing Comfort, 60-Count
1992	1JGP14CR1FDW	4	219.96	55725	AMAZON CAPITAL SERVICES, INC	B079HR85C3|Logitech MK545 Advanced Wireless Keyboard and Mouse Combo
1992	1W3DJHD9DTPW	4	109.89	55725	AMAZON CAPITAL SERVICES, INC	B0027A5K9C|Speedball Red Baron Squeegee, Dual-Edge for Fabric and Graphic Printing, 9-Inch
1992	1MFTDLR3CKTN	4	19.96	55725	AMAZON CAPITAL SERVICES, INC	B01GQ5GQEG|Goldfish Crackers Big Smiles with Cheddar, Colors, and Pretzel Crackers, Snack Packs, 30 CT Variety Pack Box
1992	1R36Y3GLSPC1	4	21.98	55725	AMAZON CAPITAL SERVICES, INC	B004K2AQZ8|Speedball Craft Fabric Squeegee, 9-Inch
1992	1P1HHHLNNDN3	4	99.90	55725	AMAZON CAPITAL SERVICES, INC	B0027A5K9C|Speedball Red Baron Squeegee, Dual-Edge for Fabric and Graphic Printing, 9-Inch

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1JVVPKQC4XRT	4	49.95	55725	AMAZON CAPITAL SERVICES, INC	B0027A5K9C|Speedball Red Baron Squeegee, Dual-Edge for Fabric and Graphic Printing, 9-Inch
1992	1YQLF7Y14Y6W	4	23.87	55725	AMAZON CAPITAL SERVICES, INC	B00D9U8QPO|Raffle Tickets - 4 Rolls of 2000 Tickets) 8,000 Total Smile Raffle Tickets (4 Assorted Colors)
1992	1XVPCRTF44XG	4	25.81	55725	AMAZON CAPITAL SERVICES, INC	1544389523|Balance With Blended Learning: Partner With Your Students to Reimagine Learning and Reclaim Your Life (Corwin Teaching Essentials)
1992	1XRCXVKDPW11	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0027A5K9C|Speedball Red Baron Squeegee, Dual-Edge for Fabric and Graphic Printing, 9-Inch
4612	1QKRMNNNQHDD	4	35.99	55725	AMAZON CAPITAL SERVICES, INC	B017ODFJNS|Golden State Art, Acid Free, Pack of 25 11x14 Black Picture Mats Mattes with White Core Bevel Cut for 8x10 Photo
4612	1KHGFHKTLLD6	4	8.98	55725	AMAZON CAPITAL SERVICES, INC	B06WPB7TGT|200ct Clear Long Cello Bags Self Sealing 3x11-1.4 mils Thick OPP Adhesive Bags for Bakery Cookies Christmas Halloween Party Decorative Gift (3'' x 11'')
4612	1LFCC41WFMVW	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B075FS6CW5|500Pcs Pipe Cleaners Craft Set, Including 100 Pcs Pipe Cleaners 200 Pcs Pom Poms Craft 200 Pcs Wiggle Googly Eyes Self Adhesive, Assorted Colors and Assorted Sizes for DIY Art Craft
4612	1FJMJJLVNDNW	4	16.27	55725	AMAZON CAPITAL SERVICES, INC	B07GQGK7PZ|PH PandaHall 15 Colors 0.8mm Nylon Beading String Chinese Knotting Cord Nylon Kumihimo Macrame Thread Blinds Lift Cord for Windows Macrame Friendship Bracelets Christmas Tree Ornament, 150 Yards
4612	1R463LM7K1W6	4	17.59	55725	AMAZON CAPITAL SERVICES, INC	1338271288|Sew Mini Gardens (Klutz Craft Kit)
4612	1H7NX13RFPXQ	4	223.93	55725	AMAZON CAPITAL SERVICES, INC	B07GKN6WJY|20 Pack LED Glasses,6 Colors Light Up Glasses Shutter Shades Glow Sticks Glasses Led Party Sunglasses Adults Glow In Dark July 4th Party Supplies Favors Neon Carnival Party Glow Toys
4612	13T1C9X6NKYW	4	9.74	55725	AMAZON CAPITAL SERVICES, INC	B079LFHRRW|Amazon Basics Photo Picture Frame - 4" x 6", Black - Pack of 2
4612	144HJ1TKX9WH	4	39.98	55725	AMAZON CAPITAL SERVICES, INC	B08CZJRXLN|14 Pack Premium Disposable Gold Plastic Tablecloth - 54 x 108 in. Rectangle Plastic Tablecloths - Colors. Red, Blue, Black, White, Green, Gold, Pink - Use for Indoor Or Outdoor. Great for Parties....
4612	1LTY16DTQXDH	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B073Z7525P|8-Pack Lip Balm Gift Set by Naturistick. Assorted Flavors. 100% Natural Ingredients. Best Beeswax Chapsticks for Dry, Chapped Lips. Made in USA for Men, Women and Children

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	1F67QQ4L44PN	5	29.95	55725	AMAZON CAPITAL SERVICES, INC	B06XH1HX7N|We! Connect Cards Icebreaker Questions Trust Building Games Teambuilding Activities Conversation Starters for Meetings and Workplace As Seen on TEDx (60 Cards)
8652	1H76DMQTH3CF	5	-29.95	55725	AMAZON CAPITAL SERVICES, INC	B06XH1HX7N|We! Connect Cards Icebreaker Questions Trust Building Games Teambuilding Activities Conversation Starters for Meetings and Workplace As Seen on TEDx (60 Cards)
1992	1DY4K9YHXMC4	5	43.98	55725	AMAZON CAPITAL SERVICES, INC	B07PCGQCKH|Obstal 8ft Stretch Spandex Table Cover for Standard Folding Tables - Universal Rectangular Fitted Tablecloth Protector for Wedding, Banquet and Party (Black, 96 Length x 30 Width x 30 Height Inches)
1992	1R36Y3GLSPC1	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0055QCW0K|Speedball Drawing Fluid [amp] Screen Filler Kit
1992	1JHN7RYG4PQG	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07X8SFV8N|(8 Pack) Lined Sticky Notes 3x3 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Strong
1992	1QGFNXRKNQ9L	5	12.07	55725	AMAZON CAPITAL SERVICES, INC	B00ASHBWY8|Crystalware Bulk Pack of 380 Flexible Plastic Drinking Straws - White, Individually Wrapped, Food-Safe BPA Free, 7.75 Inches Long (380 Straws)
1992	1JVVPKQC4XRT	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0055QCW0K|Speedball Drawing Fluid [amp] Screen Filler Kit
1992	1GHTWFKWCJLW	5	11.89	55725	AMAZON CAPITAL SERVICES, INC	B00ASHBWY8|Crystalware Bulk Pack of 380 Flexible Plastic Drinking Straws - White, Individually Wrapped, Food-Safe BPA Free, 7.75 Inches Long (380 Straws)
1992	1JVVPKQC41JF	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0055QCW0K|Speedball Drawing Fluid [amp] Screen Filler Kit
1992	1LG6R79DGNYV	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0055QCW0K|Speedball Drawing Fluid [amp] Screen Filler Kit
1992	1JGP14CR1FDW	5	53.99	55725	AMAZON CAPITAL SERVICES, INC	B07PFLRXN4|IRIS USA 19 Qt. Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, Stackable and
1992	1HPC7CDKQLQV	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0055QCW0K|Speedball Drawing Fluid [amp] Screen Filler Kit
1992	1QDCDXF66JTV	5	20.85	55725	AMAZON CAPITAL SERVICES, INC	B004INFQHC|Avery 11331 Preprinted Plastic Tab Dividers, 12-Tab, Letter
1992	1MFTDLR3CKTN	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B06W9F3GD9|Natural Wood Craft Sticks, 4.25 Inch Popsicle Sticks for Ice Cream, Crafts, Waxing, Art Projects [amp] Party Food Labels (1,000 Sticks)
1992	1K7KY111PRJP	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0055QCW0K|Speedball Drawing Fluid [amp] Screen Filler Kit
1992	16NKY4GT6Q79	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0055QCW0K|Speedball Drawing Fluid [amp] Screen Filler Kit

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1D93DRRH1GYN	5	119.84	55725	AMAZON CAPITAL SERVICES, INC	B00KE1E7YA|SkinnyPop Original Popcorn, 30ct, 0.65oz Individual Snack Size Bags, Skinny Pop, Healthy Popcorn Snacks, Gluten Free
1992	1W3DJHD9DTPW	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0055QCW0K|Speedball Drawing Fluid [amp] Screen Filler Kit
1992	11LFJ1LP9447	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0055QCW0K|Speedball Drawing Fluid [amp] Screen Filler Kit
1992	16NKY4GTCTVK	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0055QCW0K|Speedball Drawing Fluid [amp] Screen Filler Kit
1992	1DTCNLM1H1KX	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0055QCW0K|Speedball Drawing Fluid [amp] Screen Filler Kit
1992	1CY49GYCQ79P	5	-11.98	55725	AMAZON CAPITAL SERVICES, INC	B00ASHBWY8|Crystalware Bulk Pack of 380 Flexible Plastic Drinking Straws - White, Individually Wrapped, Food-Safe BPA Free, 7.75 Inches Long (380 Straws)
1992	1YQLF7Y14Y6W	5	225.31	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable(654-24SSMIA-CP)
1992	1XRCXVKDPW11	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0055QCW0K|Speedball Drawing Fluid [amp] Screen Filler Kit
4612	1FJMJJLVNDNW	5	32.45	55725	AMAZON CAPITAL SERVICES, INC	B07KPB38LK|YRYM HT Clear Vinyl Transfer Paper Tape Roll-12 x 50 FT w/Alignment Grid Application Tape for Silhouette Cameo, Cricut Adhesive Vinyl for Decals,Signs, Windows, Stickers
4612	1R463LM7K1W6	5	96.36	55725	AMAZON CAPITAL SERVICES, INC	B002OUP6JE|Fairfield PF-5 Poly-Fil Premium Fiber , White
4612	1LFCC41WFMVW	5	15.85	55725	AMAZON CAPITAL SERVICES, INC	B07RBLNMWV|Orange Red Yellow Crepe Paper Streamer Rolls Hanging Party Decoration Total 490-Feet, 6 Rolls, Theme Party Streamer for Celebration DIY Art Project Supplies, Autumn Fall Thanks Giving, by BllalaLab
4612	1H7NX13RFPXQ	5	41.98	55725	AMAZON CAPITAL SERVICES, INC	B07MLQP58J|Lifetop 120PCS Painting Rocks, DIY Rocks Flat [amp] Smooth Kindness Rocks for Arts, Crafts, Decoration, Medium/Small/Tiny Rocks for Painting,Hand Picked for Painting Rocks...
4612	1QKRMNNNQHDD	5	14.45	55725	AMAZON CAPITAL SERVICES, INC	B01B5PCDVW|Dolphin Guardian 500 pc Jigsaw Puzzle by SunsOut
4612	13T1C9X6NKYW	5	19.95	55725	AMAZON CAPITAL SERVICES, INC	B07D3GRN2Y|Karlash Jumbo Craft Sticks 6" Length (Pack of 1000)
4612	1LTY16DTQXDH	5	14.97	55725	AMAZON CAPITAL SERVICES, INC	B075D89H6X|LIHI Bag 10 Pack Ripstop Drawstring Backpack,Party Favors Treat Bags,Red
4612	1KHGFHKTLLD6	5	258.00	55725	AMAZON CAPITAL SERVICES, INC	B07G4V5PGJ|Cricut EasyPress 2 Heat Press Machine (9" x 9"), Ideal for T-Shirts, Tote Bags, Pillows, Aprons, and More, Precise Temperature Control, Features Insulated Safety Base [amp] Auto-Shut Off, Raspberry

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8652	1F67QQ4L44PN	6	11.59	55725	AMAZON CAPITAL SERVICES, INC	B07JLZ1QXP|Hapy Shop 2000 Pcs Mini Metal Fastening Safety Pins,Trimming Fastening Clip Button for Garment Hang Tag,Jewelry Accessories,19mm,Gold
1992	16NKY4GTCTVK	6	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07BP3KSWP|Cricut Vinyl Transfer Tape 12X120
1992	1QDCDXF66JTV	6	13.56	55725	AMAZON CAPITAL SERVICES, INC	B006LQEEFY|Sparco Stand Up Full Strip Stapler, 1-1/2 x 3 x 6-1/4 Inches, Black/Gray (SPR70352)
1992	1JHN7RYG4PQG	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0868KH57T|K KNODEL Desk Mat, Mouse Pad, Desk Pad, Waterproof Desk Mat for Desktop, Leather Desk Pad for Keyboard and Mouse, Desk
1992	1QGFNXRKNQ9L	6	15.01	55725	AMAZON CAPITAL SERVICES, INC	B00CJM5X54|Reynolds Wrap Aluminum Foil, 30 Sqft (Pack of 4)
1992	1K7KY111PRJP	6	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07BP3KSWP|Cricut Vinyl Transfer Tape 12X120
1992	1HPC7CDKQLQV	6	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07BP3KSWP|Cricut Vinyl Transfer Tape 12X120
1992	11LFJ1LP9447	6	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07BP3KSWP|Cricut Vinyl Transfer Tape 12X120
1992	1JVVPKQC4XRT	6	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07BP3KSWP|Cricut Vinyl Transfer Tape 12X120
1992	1MFTDLR3CKTN	6	10.18	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD|Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1992	1D93DRRH1GYN	6	5.99	55725	AMAZON CAPITAL SERVICES, INC	B074RCV4HQ|Mattel Games UNO Minecraft Card Game, Now UNO fun includes the world of Minecraft, Multicolor, Basic Pack
1992	1JGP14CR1FDW	6	71.96	55725	AMAZON CAPITAL SERVICES, INC	B083BN22XX|BRIGENIUS Clip On Camping Fan with LED Lights, Battery Operated Mini Desk Fan Rechargeable 2200mAh with 3 Level Air Flow,
1992	16NKY4GT6Q79	6	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07BP3KSWP|Cricut Vinyl Transfer Tape 12X120
1992	1DTCNLM1H1KX	6	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07BP3KSWP|Cricut Vinyl Transfer Tape 12X120
1992	1LG6R79DGNYV	6	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07BP3KSWP|Cricut Vinyl Transfer Tape 12X120
1992	1JVVPKQC41JF	6	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07BP3KSWP|Cricut Vinyl Transfer Tape 12X120
1992	1R36Y3GLSPC1	6	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07BP3KSWP|Cricut Vinyl Transfer Tape 12X120
1992	1GHTWFKWCJLW	6	14.79	55725	AMAZON CAPITAL SERVICES, INC	B00CJM5X54|Reynolds Wrap Aluminum Foil, 30 Sqft (Pack of 4)
1992	1W3DJHD9DTPW	6	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07BP3KSWP|Cricut Vinyl Transfer Tape 12X120
1992	1DY4K9YHXMC4	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07QKZN57J|MerryNine Plastic Acrylic Bookends Pair Organizer Bookshelf Decor Decorative Bedroom Library Office School Supplies Stationery Gift (Plastic Acrylic_1 Pairs)
1992	1YQLF7Y14Y6W	6	15.00	55725	AMAZON CAPITAL SERVICES, INC	B06XSXXKFZ|Amazon Basics Ruled Index Flash Cards, Assorted Neon Colored, 3x5 Inch, 300-Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1XRCXVKDPW11	6	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07BP3KSWP|Cricut Vinyl Transfer Tape 12X120
1992	1YNCMDH9HWJF	6	-14.90	55725	AMAZON CAPITAL SERVICES, INC	B00CJM5X54|Reynolds Wrap Aluminum Foil, 30 Sqft (Pack of 4)
4612	1LTY16DTQXDH	6	42.72	55725	AMAZON CAPITAL SERVICES, INC	B076L5XS1T|Baby Dove Sensitive Moisture Bundle: Tip to Toe Wash and Lotion, 13 Ounce Each
4612	1DTCNLM1TDDD	6	23.96	55725	AMAZON CAPITAL SERVICES, INC	B07RC1QRKS|Monrocco Jewelry Nylon Cord, 10 Rolls 1mm Chinese Knotting Cord Nylon Hand Knitting Cord String Beading Thread for Jewelry Making Bracelet Beading Thread
4612	1Y9YRHRR1K9K	6	23.96	55725	AMAZON CAPITAL SERVICES, INC	B07RC1QRKS|Monrocco Jewelry Nylon Cord, 10 Rolls 1mm Chinese Knotting Cord Nylon Hand Knitting Cord String Beading Thread for Jewelry Making Bracelet Beading Thread
4612	1H7NX13RFPXQ	6	41.94	55725	AMAZON CAPITAL SERVICES, INC	B07PPKQZ7B|10Pcs Paint Brushes for Kids, Anezus Kids Paint Brushes Toddler Large Chubby Paint Brushes Round and Flat Preschool Paint Brushes for Washable Paint Acrylic Paint
4612	13T1C9X6NKYW	6	63.98	55725	AMAZON CAPITAL SERVICES, INC	B07F6SVRT2|Crinkle Cut Paper Shred Filler (2 LB) for Gift Wrapping [amp] Basket Filling - White [amp] Gold | MagicWater Supply
4612	1R463LM7K1W6	6	8.49	55725	AMAZON CAPITAL SERVICES, INC	B006I04VLU|Fairfield PF16B Poly-Fil Premium Polyester Fiber, 16 Oz, White
4612	1QKRMNNNQHDD	6	43.27	55725	AMAZON CAPITAL SERVICES, INC	B01M74UGXP|MCS Frame for Puzzles Sized or Smaller, Black, 20 x 27
4612	1KHGFHKTLLD6	6	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07GGV25Q9|15 FITS ALL TUMBLERS STRAWS - Reusable Silicone Straws for 30 and 20 oz Yeti - Flexible Easy to Clean + 2 Cleaning Brushes - BPA Free, No Rubber Taste Drinking - Best Value for Money Pack
4612	1LFCC41WFMVW	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B082NVRDXB|600 Adorable Round Land Animal Stickers in 16 Designs with Perforated Line Expanded Version (Each Measures 1.5" in Diameter)
4612	1M3LYF7VY9FK	6	-23.96	55725	AMAZON CAPITAL SERVICES, INC	B07RC1QRKS|Monrocco Jewelry Nylon Cord, 10 Rolls 1mm Chinese Knotting Cord Nylon Hand Knitting Cord String Beading Thread for Jewelry Making Bracelet Beading Thread
8652	17ND7PHTH4V1	7	-18.95	55725	AMAZON CAPITAL SERVICES, INC	B07JM14W5L|Holstee Reflection Cards - A Deck of 100+ Questions to Spark Meaningful Connections and Conversations
8652	1F67QQ4L44PN	7	18.95	55725	AMAZON CAPITAL SERVICES, INC	B07JM14W5L|Holstee Reflection Cards - A Deck of 100+ Questions to Spark Meaningful Connections and Conversations

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1DY4K9YHXMC4	7	10.89	55725	AMAZON CAPITAL SERVICES, INC	B07VNSXY31|EZlifego Double Sided Tape Heavy Duty, Multipurpose Removable Mounting Tape Adhesive Grip,Reusable Strong Sticky Wall Tape Strips Transparent Tape Poster Carpet Tape for Paste Items,Household (9.85FT)
1992	1R36Y3GLSPC1	7	25.12	55725	AMAZON CAPITAL SERVICES, INC	B07H86YYDP|Cricut Premium Removable Vinyl, Sampler, Variety, (Model: 2004327)
1992	11LFJ1LP9447	7	25.12	55725	AMAZON CAPITAL SERVICES, INC	B07H86YYDP|Cricut Premium Removable Vinyl, Sampler, Variety, (Model: 2004327)
1992	1MFTDLR3CKTN	7	24.99	55725	AMAZON CAPITAL SERVICES, INC	B076MDGW42|[1000 Pack] Plastic Tea Spoons Lightweight - White
1992	1W3DJHD9DTPW	7	25.12	55725	AMAZON CAPITAL SERVICES, INC	B07H86YYDP|Cricut Premium Removable Vinyl, Sampler, Variety, (Model: 2004327)
1992	1JGP14CR1FDW	7	11.14	55725	AMAZON CAPITAL SERVICES, INC	B08CDWPLDQ|iPhone Charger, [Apple MFi Certified] 3Pack 6FT USB A Cable for Long Charger Cable, Fast iPhone Charging Cord Compatible
1992	1D93DRRH1GYN	7	116.45	55725	AMAZON CAPITAL SERVICES, INC	B076H6F974|Frito-Lay Fun Times Mix Variety Pack, 40 Count
1992	1LG6R79DGNYV	7	25.12	55725	AMAZON CAPITAL SERVICES, INC	B07H86YYDP|Cricut Premium Removable Vinyl, Sampler, Variety, (Model: 2004327)
1992	1QGFNXRKNQ9L	7	9.59	55725	AMAZON CAPITAL SERVICES, INC	B00CQAHOCO|Ziploc Gallon Food Storage Freezer Bags, Grip 'n Seal Technology for Easier Grip, Open, and Close, 60 Count
1992	1HPC7CDKQLQV	7	25.12	55725	AMAZON CAPITAL SERVICES, INC	B07H86YYDP|Cricut Premium Removable Vinyl, Sampler, Variety, (Model: 2004327)
1992	1DTCNLM1H1KX	7	25.12	55725	AMAZON CAPITAL SERVICES, INC	B07H86YYDP|Cricut Premium Removable Vinyl, Sampler, Variety, (Model: 2004327)
1992	16NKY4GT6Q79	7	25.12	55725	AMAZON CAPITAL SERVICES, INC	B07H86YYDP|Cricut Premium Removable Vinyl, Sampler, Variety, (Model: 2004327)
1992	1JHN7RYG4PQG	7	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08DG7C4T5|Audio-Visual Direct - Glass Desktop Computer Keyboard Whiteboard Notepad Set, Black Dry Erase (Includes Neon Marker, Eraser
1992	1QDCDXF66JTV	7	8.88	55725	AMAZON CAPITAL SERVICES, INC	B009X9ZADQ|Officemate Mini Binder Clips, Black, 144 Pack (12 Boxes of 1 Dozen Each) (99010)
1992	1K7KY111PRJP	7	25.12	55725	AMAZON CAPITAL SERVICES, INC	B07H86YYDP|Cricut Premium Removable Vinyl, Sampler, Variety, (Model: 2004327)
1992	1JVVPKQC4XRT	7	25.12	55725	AMAZON CAPITAL SERVICES, INC	B07H86YYDP|Cricut Premium Removable Vinyl, Sampler, Variety, (Model: 2004327)
1992	1JVVPKQC41JF	7	25.12	55725	AMAZON CAPITAL SERVICES, INC	B07H86YYDP|Cricut Premium Removable Vinyl, Sampler, Variety, (Model: 2004327)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	16NKY4GTCTVK	7	25.12	55725	AMAZON CAPITAL SERVICES, INC	B07H86YYDP|Cricut Premium Removable Vinyl, Sampler, Variety, (Model: 2004327)
1992	1GHTWFKWCJLW	7	9.44	55725	AMAZON CAPITAL SERVICES, INC	B00CQAHOCO|Ziploc Gallon Food Storage Freezer Bags, Grip 'n Seal Technology for Easier Grip, Open, and Close, 60 Count
1992	1XRCXVKDPW11	7	25.12	55725	AMAZON CAPITAL SERVICES, INC	B07H86YYDP|Cricut Premium Removable Vinyl, Sampler, Variety, (Model: 2004327)
1992	1YVKKRJC1RPR	7	-9.19	55725	AMAZON CAPITAL SERVICES, INC	B00CQAHOCO|Ziploc Gallon Food Storage Freezer Bags, Grip 'n Seal Technology for Easier Grip, Open, and Close, 60 Count
1992	1YQLF7Y14Y6W	7	179.93	55725	AMAZON CAPITAL SERVICES, INC	B07G1SQ34X|Post-it Super Sticky Tabletop Easel Pad, 20 x 23 inches, 20 Sheets/Pad, 1 Pad , Portable White Premium Self Stick Flip Chart Paper, Dry Erase Panel, Built-in Easel Stand
4612	1R463LM7K1W6	7	7.79	55725	AMAZON CAPITAL SERVICES, INC	B078H9VTMK|Charles Leonard Loose Leaf Rings, 1" Diameter, Metallic Assorted Colors, (85000), 50 per pack
4612	1LTY16DTQXDH	7	12.47	55725	AMAZON CAPITAL SERVICES, INC	B079V67BFW|Pampers Baby Wipes, Sensitive Water Based Baby Diaper Wipes, Hypoallergenic and Unscented, (Packaging May Vary) White, 336 Count
4612	1H7NX13RFPXQ	7	99.50	55725	AMAZON CAPITAL SERVICES, INC	B083SRB14Z|DiverseBee 60 Pack Assorted Motivational Cards - Inspirational and Kindness Mini Note Cards, Gratitude Encouragement Card Set with 60 Unique Motivational Quotes (Business Card Size and Blank Back)
4612	13T1C9X6NKYW	7	72.00	55725	AMAZON CAPITAL SERVICES, INC	B07NBNC8SD|SOCKS'NBULK 60 Pairs Mens Wholesale Bulk Sports Crew Socks, Athletic Socks Case Pack Options (10-13, White)
4612	1KHGFHKTLLD6	7	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07J27K2D6|Party Favors For Kids Toy Assortment Bundle,Mochi Squishies,Puzzles,Finger Gyro Spiral Twister Toys For Birthday Party,Classroom Rewards,Carnival Prizes,Pinata Filler,Treasure Box,Goodie Bag Filler
4612	1QKRMNNNQHDD	7	88.05	55725	AMAZON CAPITAL SERVICES, INC	B01MREDT4C|MCS Frame for Puzzles, Black, 18 x 24 in or smaller
4612	1LFCC41WFMVW	7	15.97	55725	AMAZON CAPITAL SERVICES, INC	B089N6M6T4|White Kraft Arts and Crafts Paper Roll 2 Pack of 18 x 75 (900 Inch) Rolls - Ideal for Paints, Wall Art, Easel Paper, Fadeless Bulletin Board Paper, Gift Wrapping Paper [amp] Kids Crafts - Made in USA
4612	1FJMJJLVNDNW	7	76.49	55725	AMAZON CAPITAL SERVICES, INC	B07W5BCX51|Magicfly Bulk Acrylic Paint Set, 14 Rich Pigments Colors (280 ml/9.47 fl oz.) Acrylic Paint Bottles, Non-Fading, Non-Toxic Craft Paints for Painting on Canvas, Easter Decorations, Ideal for Beginners, Artist [amp] Hobby Painters

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8652	1F67QQ4L44PN	8	8.69	55725	AMAZON CAPITAL SERVICES, INC	B07KW8T9YX|WAFJAMF 20-Pieces Assorted Size Round Sponges Brush Set, Paint Tools for Kids
1992	1W3DJHD9DTPW	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J|Cricut Basic Tool Set - 5-Piece Precision Tool Kit for Crafting and DIYs, Perfect for Vinyl, Paper [amp] Iron-on Projects,
1992	1CDMFYLNPQ7T	8	-19.78	55725	AMAZON CAPITAL SERVICES, INC	B00IO2HK0O|Honey Maid Fresh Stacks Graham Crackers, Flavour, 6 Count (Pack of 6), 73.2 Ounce
1992	1JHN7RYG4PQG	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08T24D2ML|Mouse Pad with Wrist Support, Non Slip Mousepad Wrist Rest for Office, Computer, Laptop [amp] Mac- Durable [amp] Comfortable
1992	1JGP14CR1FDW	8	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0912VYP6B|Yawinhe Collapsible Storage Boxes 3 Pack, Linen Fabric Storage Baskets Washable, with Lids and Leather Handle, for Home Bedroom Closet Office, (White/Grey, 17.7x11.8x11.8in), USNK024WGX-3
1992	1JVVPKQC41JF	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J|Cricut Basic Tool Set - 5-Piece Precision Tool Kit for Crafting and DIYs, Perfect for Vinyl, Paper [amp] Iron-on Projects, Great Companion for Cricut Cutting Machines, Core Colors
1992	11LFJ1LP9447	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J|Cricut Basic Tool Set - 5-Piece Precision Tool Kit for Crafting and DIYs, Perfect for Vinyl, Paper [amp] Iron-on Projects, Great Companion for Cricut Cutting Machines, Core Colors
1992	1LG6R79DGNYV	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J|Cricut Basic Tool Set - 5-Piece Precision Tool Kit for Crafting and DIYs, Perfect for Vinyl, Paper [amp] Iron-on Projects, Great Companion for Cricut Cutting Machines, Core Colors
1992	1DY4K9YHXMC4	8	331.92	55725	AMAZON CAPITAL SERVICES, INC	B08ML4296F|VINCIGANT Gold Wedding Flower Stand Vase Column,Metal Flower Arrangement for Wedding Party Dinner Centerpiece,Pack of 2,(31.5 Inches Tall)
1992	1K7KY111PRJP	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J|Cricut Basic Tool Set - 5-Piece Precision Tool Kit for Crafting and DIYs, Perfect for Vinyl, Paper [amp] Iron-on Projects, Great Companion for Cricut Cutting Machines, Core Colors
1992	1DTCNLM1H1KX	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J|Cricut Basic Tool Set - 5-Piece Precision Tool Kit for Crafting and DIYs, Perfect for Vinyl, Paper [amp] Iron-on Projects, Great Companion for Cricut Cutting Machines, Core Colors
1992	1GHTWFKWCJLW	8	21.70	55725	AMAZON CAPITAL SERVICES, INC	B00IO2HK0O|Honey Maid Fresh Stacks Graham Crackers, Flavour, 6 Count (Pack of 6), 73.2 Ounce

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1JVVPKQC4XRT	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J|Cricut Basic Tool Set - 5-Piece Precision Tool Kit for Crafting and DIYs, Perfect for Vinyl, Paper [amp] Iron-on Projects, Great Companion for Cricut Cutting Machines, Core Colors
1992	16NKY4GTCTVK	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J|Cricut Basic Tool Set - 5-Piece Precision Tool Kit for Crafting and DIYs, Perfect for Vinyl, Paper [amp] Iron-on Projects, Great Companion for Cricut Cutting Machines, Core Colors
1992	16NKY4GT6Q79	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J|Cricut Basic Tool Set - 5-Piece Precision Tool Kit for Crafting and DIYs, Perfect for Vinyl, Paper [amp] Iron-on Projects, Great Companion for Cricut Cutting Machines, Core Colors
1992	1D93DRRH1GYN	8	152.91	55725	AMAZON CAPITAL SERVICES, INC	B07HFGFG4Y|Sunshane 24 Pack 24 Blocks Magic Snake Cube, Mini Snake Speed Cubes, Twist Puzzle Toys for Kids Party Bag Fillers, Party Favours, Random Color
1992	1QDCDXF66JTV	8	10.00	55725	AMAZON CAPITAL SERVICES, INC	B01NCTIHGG|Disinfecting Wipes Value Pack (Pack of 3)
1992	1R36Y3GLSPC1	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J|Cricut Basic Tool Set - 5-Piece Precision Tool Kit for Crafting and DIYs, Perfect for Vinyl, Paper [amp] Iron-on Projects, Great Companion for Cricut Cutting Machines, Core Colors
1992	1HPC7CDKQLQV	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J|Cricut Basic Tool Set - 5-Piece Precision Tool Kit for Crafting and DIYs, Perfect for Vinyl, Paper [amp] Iron-on Projects, Great Companion for Cricut Cutting Machines, Core Colors
1992	1QGFNXRKNQ9L	8	22.02	55725	AMAZON CAPITAL SERVICES, INC	B00IO2HK0O|Honey Maid Fresh Stacks Graham Crackers, Flavour, 6 Count (Pack of 6), 73.2 Ounce
1992	1MFTDLR3CKTN	8	175.90	55725	AMAZON CAPITAL SERVICES, INC	B07GB3P4RN|VIZ-PRO Magnetic Dry Erase Board / Whiteboard, 5' X 3', Silver Aluminium Frame
1992	1YQLF7Y14Y6W	8	18.31	55725	AMAZON CAPITAL SERVICES, INC	B07G97ZJ7Y|Lichamp Masking Tape 10 Pack General Purpose Beige White Color, 0.75 inch x 55 Yards x 10 Rolls (550 Total Yards), for Painting, Home, Office, School Stationery, Arts, Crafts etc. (3004)
1992	1XRCXVKDPW11	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J|Cricut Basic Tool Set - 5-Piece Precision Tool Kit for Crafting and DIYs, Perfect for Vinyl, Paper [amp] Iron-on Projects, Great Companion for Cricut Cutting Machines, Core Colors
4612	1CJHJPFYC3Q9	8	68.36	55725	AMAZON CAPITAL SERVICES, INC	B09988H5KQ|ST. BRIDGE Black Runner Rug for Bedroom 2x4 Feet, Fluffy Shag Area Rugs for Living Room Nursery, Fuzzy Furry Bedside Rug for Kids Baby Room, Modern Indoor Comfy Plush Carpet Decor

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1R463LM7K1W6	8	161.94	55725	AMAZON CAPITAL SERVICES, INC	B07FS4P59J|CRAFTISS 30x20g Acrylic Yarn Skeins - 1300 Yards of Soft Yarn for Crocheting and Knitting Craft Project, Assorted Starter Crochet Kit Yarn Bulk for Adults and Kids
4612	13T1C9X6NKYW	8	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07X38QDTS|Drawstring Backpack Bulk 24 Pcs Drawstring Bags String Bag Backpack Cinch Bag 12 Colors
4612	1LTY16DTQXDH	8	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07CP7KRFW|50 Strong 6-Pack of Sports Squeeze Water Bottles - 22 oz. BPA Free Bike [amp] Sport Bottle with Easy Open Push/Pull Cap Made in USA
4612	1LFCC41WFMVW	8	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0956NQ96L|500 Pieces Carnival Stickers Circus Party Stickers Carnival Animal Clown Sticker Carnival Themed Party Favors for Envelope Seals Goodie Bags Birthday Party Baby Shower Decoration, 12 Styles
4612	1QKRMNNNQHDD	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B073YBGYC6|Buffalo Games - Amazing Nature Collection - Jungle Discovery - 500 Piece Jigsaw Puzzle Multicolor, 21.25"L X 15"W
4612	1H7NX13RFPXQ	8	34.19	55725	AMAZON CAPITAL SERVICES, INC	B084ZQVW1W|Crayola 240 Crayons, Bulk Crayon Set, 2 of Each Color, Gift for Kids, Ages 3, 4, 5, 6, 7
4612	1KHGFHKTLLD6	8	16.88	55725	AMAZON CAPITAL SERVICES, INC	B07KPB38LK|YRYM HT Clear Vinyl Transfer Paper Tape Roll-12 x 50 FT w/Alignment Grid Application Tape for Silhouette Cameo, Cricut Adhesive Vinyl for Decals,Signs, Windows, Stickers
4612	1FJMJJLVNDNW	8	11.66	55725	AMAZON CAPITAL SERVICES, INC	B081L5MVGJ|PH PandaHall 90 pcs 6 Styles Tibetan Style Sea Turtle Shape Alloy Pendants Charm Spacer Beads for Bracelet Necklace Jewelry DIY Craft Making, Antique Silver
8652	1F67QQ4L44PN	9	7.59	55725	AMAZON CAPITAL SERVICES, INC	B07P98WWV1|Seasonstorm Black Chat Word Small Talk Bless Saying Kawaii Aesthetic Happy Planner Diary Journal Stationery Scrapbooking Stickers Travel Art Supplies
1992	1JVVPKQC4XRT	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V35996K|Iron on Vinyl HTV Heat Transfer Vinyl, 22 Pack 12in x 10in Iron on Vinyls for T-Shirt, 16pcs Assorted Colors and 6pcs Glitter Sheets with Accessories Tweezers for Cricut, Shirts
1992	16NKY4GT6Q79	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V35996K|Iron on Vinyl HTV Heat Transfer Vinyl, 22 Pack 12in x 10in Iron on Vinyls for T-Shirt, 16pcs Assorted Colors and 6pcs Glitter Sheets with Accessories Tweezers for Cricut, Shirts
1992	1MFTDLR3CKTN	9	6.79	55725	AMAZON CAPITAL SERVICES, INC	B07Q5WKR71|Browill Magnetic Dry Erase Markers, (8 pk) Dealkits Low Odor White Board Markers Whiteboard Markers with Erasers for Kids Teacher Supplies for Classroom Work on White Board, Calender, Fine Tip Point

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1JVVPKQC41JF	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V35996K|Iron on Vinyl HTV Heat Transfer Vinyl, 22 Pack 12in x 10in Iron on Vinyls for T-Shirt, 16pcs Assorted Colors and 6pcs Glitter Sheets with Accessories Tweezers for Cricut, Shirts
1992	1W3DJHD9DTPW	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V35996K|Iron on Vinyl HTV Heat Transfer Vinyl, 22 Pack 12in x 10in Iron on Vinyls for T-Shirt, 16pcs Assorted Colors and 6pcs Glitter
1992	1K7KY111PRJP	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V35996K|Iron on Vinyl HTV Heat Transfer Vinyl, 22 Pack 12in x 10in Iron on Vinyls for T-Shirt, 16pcs Assorted Colors and 6pcs Glitter Sheets with Accessories Tweezers for Cricut, Shirts
1992	1LG6R79DGNYV	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V35996K|Iron on Vinyl HTV Heat Transfer Vinyl, 22 Pack 12in x 10in Iron on Vinyls for T-Shirt, 16pcs Assorted Colors and 6pcs Glitter Sheets with Accessories Tweezers for Cricut, Shirts
1992	1JHN7RYG4PQG	9	18.99	55725	AMAZON CAPITAL SERVICES, INC	B094YS1MMR|Decorative File Folders, 24 Pack, 8 Designs, Heavyweight, Letter Size (9.5" x 11.5") with 1/3 Cut Tab, Cute [amp] Fun Modern
1992	16NKY4GTCTVK	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V35996K|Iron on Vinyl HTV Heat Transfer Vinyl, 22 Pack 12in x 10in Iron on Vinyls for T-Shirt, 16pcs Assorted Colors and 6pcs Glitter Sheets with Accessories Tweezers for Cricut, Shirts
1992	1HPC7CDKQLQV	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V35996K|Iron on Vinyl HTV Heat Transfer Vinyl, 22 Pack 12in x 10in Iron on Vinyls for T-Shirt, 16pcs Assorted Colors and 6pcs Glitter Sheets with Accessories Tweezers for Cricut, Shirts
1992	1QDCDXF66JTV	9	16.98	55725	AMAZON CAPITAL SERVICES, INC	B07DVCGX7G|MROCO Ergonomic Mouse Pad with Wrist Support Gel Mouse Pad with Wrist Rest, Comfortable Computer Mouse Pad for Laptop, Pain Relief Mousepad with Non-slip PU Base for Office [amp] Home, 9.4 x 8.1 in, Black
1992	1DTCNLM1H1KX	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V35996K|Iron on Vinyl HTV Heat Transfer Vinyl, 22 Pack 12in x 10in Iron on Vinyls for T-Shirt, 16pcs Assorted Colors and 6pcs Glitter Sheets with Accessories Tweezers for Cricut, Shirts
1992	1DY4K9YHXMC4	9	94.99	55725	AMAZON CAPITAL SERVICES, INC	B09GW9XYYN|Privacy Screen Filter for 34 Inches Desktop Computer Widescreen Monitor, Aspect Ratio 21:9
1992	1GHTWFKWCJLW	9	11.90	55725	AMAZON CAPITAL SERVICES, INC	B00J5IMDMG|Saran Premium Plastic Wrap - 100 ft - 3 pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	11LFJ1LP9447	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V35996K|Iron on Vinyl HTV Heat Transfer Vinyl, 22 Pack 12in x 10in Iron on Vinyls for T-Shirt, 16pcs Assorted Colors and 6pcs Glitter Sheets with Accessories Tweezers for Cricut, Shirts
1992	1D93DRRH1GYN	9	137.44	55725	AMAZON CAPITAL SERVICES, INC	B07KQZNGJ3|Pop-Tarts Bites, Tasty Filled Pastry Bites, Frosted Strawberry, 2.188lb Case (25 Count)
1992	1QGFNXRKNQ9L	9	12.08	55725	AMAZON CAPITAL SERVICES, INC	B00J5IMDMG|Saran Premium Plastic Wrap - 100 ft - 3 pk
1992	1R36Y3GLSPC1	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V35996K|Iron on Vinyl HTV Heat Transfer Vinyl, 22 Pack 12in x 10in Iron on Vinyls for T-Shirt, 16pcs Assorted Colors and 6pcs Glitter Sheets with Accessories Tweezers for Cricut, Shirts
1992	1YVKKRJC1RPR	9	-11.99	55725	AMAZON CAPITAL SERVICES, INC	B00J5IMDMG|Saran Premium Plastic Wrap - 100 ft - 3 pk
1992	1YQLF7Y14Y6W	9	48.67	55725	AMAZON CAPITAL SERVICES, INC	B07P6MZPK3|UNO Family Card Game, with 112 Cards in a Sturdy Storage Tin, Travel-Friendly, Makes a Great Gift for 7 Year Olds and Up [Amazon Exclusive]
1992	1XRCXVKDPW11	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V35996K|Iron on Vinyl HTV Heat Transfer Vinyl, 22 Pack 12in x 10in Iron on Vinyls for T-Shirt, 16pcs Assorted Colors and 6pcs Glitter Sheets with Accessories Tweezers for Cricut, Shirts
4612	1H7NX13RFPXQ	9	22.07	55725	AMAZON CAPITAL SERVICES, INC	B08LVRLDKQ|Poster Board, 50 Sheets IMAGE 10 Assorted Colors A3 Size Railroad Board, 11.7 16.5 Inches Blank Graphic Display Board for Arts, Crafts, exhibits and Notices
4612	1R463LM7K1W6	9	25.97	55725	AMAZON CAPITAL SERVICES, INC	B07QW39ZDG|Fun Express Rainbow 12 x 12 Scrapbooking Paper Paper - Bulk 100 Pack - DIY Craft Supplies for Kids and Adults
4612	1LTY16DTQXDH	9	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07DGM66ZF|Hallmark Wrapping Paper Bundle with Cut Lines on Reverse (Pack of 6; 180 sq. ft. ttl.) Solids, Polka Dots [amp] Stripes, Pink, Blue, Silver for Birthdays, Easter, Mothers Day, Weddings, Baby Showers
4612	1LFCC41WFMVW	9	26.99	55725	AMAZON CAPITAL SERVICES, INC	B096DMQD7K|100 Pieces Cone Party Hats Metallic Foil Cone Hats Colorful Party Cone Hats Birthday Paper Hats for Birthday Parties, Gold, Silver, Red, Green, Blue
4612	1KHGFHKTLLD6	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07PSH16H6|40 Pcs Replacement Blades for Cricut Explore Air2/Air 3 /Maker Cutting Machines - Including 10PCS Fine-Point Blades, 20PCS Standard Blaeds and 10PCS Deep Cutting Blades for Replacement Cricut Blades

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	13T1C9X6NKYW	9	12.98	55725	AMAZON CAPITAL SERVICES, INC	B083DQ2WG9|30 Pieces Birthday Hat Rainbow Birthday Party Hats,Birthday Party Cone Hats Art Craft Caps Birthday Party Hats Party Hat for Kids Adults (rainbow)
4612	1QKRMNNNQHDD	9	12.95	55725	AMAZON CAPITAL SERVICES, INC	B07CQR5SPV|Anatolian 100534247 Puzzle: 500 Zoo Selfie=, Multicolor
4612	1FJMJJLVNDNW	9	54.36	55725	AMAZON CAPITAL SERVICES, INC	B089DK9W2Z|20 Pack Canvas Boards for Painting 8x10" Blank Art Canvases Panels Paint Painting Supplies Painting Canvas Acrylic Paint Oil Paint Art Media Small Canvases for Painting Flat Art Board Canvas Panel
8652	1F67QQ4L44PN	10	165.99	55725	AMAZON CAPITAL SERVICES, INC	B07XL2TFXS|Retevis RT68 Two-Way Radios Long Range, Walkie Talkies for Adults, 2 Way Radio with Earpiece, Walkie Talkie Rechargeable with Charging Base, for Manufacturing Restaurant Business (10 Pack)
1992	1QGFNXRKNQ9L	10	24.03	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Marker | Chisel Tip Markers | Whiteboard Markers, Black, 36 Count
1992	1HPC7CDKQLQV	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B087NJVY35|Xinart Cutting Mat for Cricut Maker 3/Maker/Explore 3/Air 2/Air/One(12x24 Inch, 3 Mats, StandardGrip, LightGrip, StrongGrip) Multiple Adhesive Sticky Quilting Cricket Cutting Mats for Cricut
1992	1JVVPKQC4XRT	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B087NJVY35|Xinart Cutting Mat for Cricut Maker 3/Maker/Explore 3/Air 2/Air/One(12x24 Inch, 3 Mats, StandardGrip, LightGrip, StrongGrip) Multiple Adhesive Sticky Quilting Cricket Cutting Mats for Cricut
1992	1R36Y3GLSPC1	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B087NJVY35|Xinart Cutting Mat for Cricut Maker 3/Maker/Explore 3/Air 2/Air/One(12x24 Inch, 3 Mats, StandardGrip, LightGrip, StrongGrip) Multiple Adhesive Sticky Quilting Cricket Cutting Mats for Cricut
1992	16NKY4GTCTVK	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B087NJVY35|Xinart Cutting Mat for Cricut Maker 3/Maker/Explore 3/Air 2/Air/One(12x24 Inch, 3 Mats, StandardGrip, LightGrip, StrongGrip) Multiple Adhesive Sticky Quilting Cricket Cutting Mats for Cricut
1992	16NKY4GT6Q79	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B087NJVY35|Xinart Cutting Mat for Cricut Maker 3/Maker/Explore 3/Air 2/Air/One(12x24 Inch, 3 Mats, StandardGrip, LightGrip, StrongGrip) Multiple Adhesive Sticky Quilting Cricket Cutting Mats for Cricut
1992	1GHTWFKWCJLW	10	23.67	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Marker | Chisel Tip Markers | Whiteboard Markers, Black, 36 Count
1992	1JHN7RYG4PQG	10	9.58	55725	AMAZON CAPITAL SERVICES, INC	B09DC2TF5J|Computer Monitor Message Board Screen Memo Board Monitor Memo Board Top Mount Monitor Sticky Note Holder Message Memo Panel

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1W3DJHD9DTPW	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B087NJVY35|Xinart Cutting Mat for Cricut Maker 3/Maker/Explore 3/Air 2/Air/One(12x24 Inch, 3 Mats, StandardGrip, LightGrip,
1992	1D93DRRH1GYN	10	251.91	55725	AMAZON CAPITAL SERVICES, INC	B07RPHCLPY|Invisible Ink Pen 24Pcs Spy Pen with UV Light Magic Marker Kid Pens for Secret Message and Birthday Party,Writing Secret Message for Easter Day Halloween Christmas Party Bag Gift
1992	1K7KY111PRJP	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B087NJVY35|Xinart Cutting Mat for Cricut Maker 3/Maker/Explore 3/Air 2/Air/One(12x24 Inch, 3 Mats, StandardGrip, LightGrip, StrongGrip) Multiple Adhesive Sticky Quilting Cricket Cutting Mats for Cricut
1992	1MFTDLR3CKTN	10	33.52	55725	AMAZON CAPITAL SERVICES, INC	B07QK36NF1|Encore Ultra Paper Dessert/Appetizer Plates, 6.87 Inch, 300 ct, pack of 2, (total 600 Count)
1992	1JVVPKQC41JF	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B087NJVY35|Xinart Cutting Mat for Cricut Maker 3/Maker/Explore 3/Air 2/Air/One(12x24 Inch, 3 Mats, StandardGrip, LightGrip, StrongGrip) Multiple Adhesive Sticky Quilting Cricket Cutting Mats for Cricut
1992	1LG6R79DGNYV	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B087NJVY35|Xinart Cutting Mat for Cricut Maker 3/Maker/Explore 3/Air 2/Air/One(12x24 Inch, 3 Mats, StandardGrip, LightGrip, StrongGrip) Multiple Adhesive Sticky Quilting Cricket Cutting Mats for Cricut
1992	16NKY4GTPVYF	10	-21.71	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Marker | Chisel Tip Markers | Whiteboard Markers, Black, 36 Count
1992	11LFJ1LP9447	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B087NJVY35|Xinart Cutting Mat for Cricut Maker 3/Maker/Explore 3/Air 2/Air/One(12x24 Inch, 3 Mats, StandardGrip, LightGrip, StrongGrip) Multiple Adhesive Sticky Quilting Cricket Cutting Mats for Cricut
1992	1DTCNLM1H1KX	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B087NJVY35|Xinart Cutting Mat for Cricut Maker 3/Maker/Explore 3/Air 2/Air/One(12x24 Inch, 3 Mats, StandardGrip, LightGrip, StrongGrip) Multiple Adhesive Sticky Quilting Cricket Cutting Mats for Cricut
1992	1QDCDXF66JTV	10	19.25	55725	AMAZON CAPITAL SERVICES, INC	B09BWFX1L6|Amazon Basics 2 Ply Paper Towel - Flex-Sheets - 12 Value Rolls (Previously Solimo)
1992	1XRCXVKDPW11	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B087NJVY35|Xinart Cutting Mat for Cricut Maker 3/Maker/Explore 3/Air 2/Air/One(12x24 Inch, 3 Mats, StandardGrip, LightGrip, StrongGrip) Multiple Adhesive Sticky Quilting Cricket Cutting Mats for Cricut
1992	1YQLF7Y14Y6W	10	212.22	55725	AMAZON CAPITAL SERVICES, INC	B07QKFKXYB|Cable Matters 5 Outlet Power Cord Splitter (Power Squid Outlet Multiplier) with Extra Long 10 Foot Power Cord and Color Coded Receptacles

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1LTY16DTQXDH	10	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07JMT3FZX|Ocean Tides Tissue Paper Gift Wrap - Bulk Wrapping 100 200 300 or 500 Sheets 15 x 20 Assorted Black Blue Fuchsia Gold Green Orange Pink Purple Silver White Yellow
4612	13T1C9X6NKYW	10	8.29	55725	AMAZON CAPITAL SERVICES, INC	B084RF4298|3000 Pieces Happy Birthday Confetti Birthday Cake Confetti Metallic Foil Balloon Confetti Table Scatter Confetti Decorations for Birthday Party, Baby Shower, DIY Arts and Crafting (Multi-Color)
4612	1LFCC41WFMVW	10	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09C1YL7RQ|1000 Wholesale Pony Beads, Multi-Colored Bracelet Beads, Beads for Hair Braids, Beads for Crafts, Plastic Beads, Hair Beads for Braids
4612	1FJMJJLVNDNW	10	9.80	55725	AMAZON CAPITAL SERVICES, INC	B08KXTGNMQ|200 Pcs Inspirational Words Stickers, Motivational Quote Stickers for Teens and Adults Trendy Vinyl Positive Sticker for Water Bottles Book Laptop
4612	1R463LM7K1W6	10	49.85	55725	AMAZON CAPITAL SERVICES, INC	B07THDGZ63|Atwood Rope MFG 550 Paracord 100 Feet 7-Strand Core Parachute Cord (M Camouflage)
4612	1KHGFHKTLLD6	10	32.28	55725	AMAZON CAPITAL SERVICES, INC	B07Y51VM86|HTVRONT Black Heat Transfer Vinyl Rolls - 12" x 20ft Black Iron on Vinyl for Shirts, Black Iron on for All Cutter Machine - Easy to Cut [amp] Weed for Craft Heat Vinyl Design
4612	1QKRMNNNQHDD	10	17.90	55725	AMAZON CAPITAL SERVICES, INC	B07JHQ4L4F|Pro Grade - Paint Brushes - 5 Ea - Paint Brush Set
4612	1H7NX13RFPXQ	10	49.98	55725	AMAZON CAPITAL SERVICES, INC	B08P3D7LP2|FUMILE Acrylic Paint Pens,36 Colors Paint Marker Pen Set Ideal for Rock Wood, Metal, Plastic, Glass, Canvas, Ceramic,Easter Egg and more Painting, Bright Color, Low Odor, Easy to Ink, Convenient DIY.
8652	1F67QQ4L44PN	11	13.89	55725	AMAZON CAPITAL SERVICES, INC	B08518LVFD|300 PCS Stickers Pack (50-850Pcs/Pack), Colorful VSCO Waterproof Stickers, Cute Aesthetic Stickers. Laptop, Water Bottle, Phone, Skateboard Stickers for Teens Girls Kids, Vinyl Sticker.
1992	1K7KY111PRJP	11	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0883WHHH2|Speedball 2-Pack 110 Monofilament Screen Printing Frame, 10 x 14 Inch
1992	1LG6R79DGNYV	11	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0883WHHH2|Speedball 2-Pack 110 Monofilament Screen Printing Frame, 10 x 14 Inch
1992	1D93DRRH1GYN	11	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z2R7S5P|Rock Painting Kit for Kids - Arts and Crafts for Girls [amp] Boys Ages 6-12 - Craft Kits Art Set - Supplies for Painting Rocks - Best Tween Paint Gift, Ideas for Kids Activities Age 4 5 6 7 8 9 10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GHTWFKWCJLW	11	44.58	55725	AMAZON CAPITAL SERVICES, INC	B00Q70RCW6|Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, 80 Count (Pack of 4)
1992	16NKY4GTCTVK	11	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0883WHHH2|Speedball 2-Pack 110 Monofilament Screen Printing Frame, 10 x 14 Inch
1992	16NKY4GT6Q79	11	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0883WHHH2|Speedball 2-Pack 110 Monofilament Screen Printing Frame, 10 x 14 Inch
1992	1DTCNLM1H1KX	11	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0883WHHH2|Speedball 2-Pack 110 Monofilament Screen Printing Frame, 10 x 14 Inch
1992	1QDCDXF66JTV	11	17.59	55725	AMAZON CAPITAL SERVICES, INC	B09H1XDSMS|2022-2023 Planner - 2022-2023 Weekly Monthly Planner July 2022 - December 2023, 6.4'' x 8.5'' Planner 2022-2023 with Leather Cover, Pen Holder, Elastic Closure, 24 Ruled pages
1992	1JVVPKQC4XRT	11	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0883WHHH2|Speedball 2-Pack 110 Monofilament Screen Printing Frame, 10 x 14 Inch
1992	1HPC7CDKQLQV	11	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0883WHHH2|Speedball 2-Pack 110 Monofilament Screen Printing Frame, 10 x 14 Inch
1992	1R36Y3GLSPC1	11	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0883WHHH2|Speedball 2-Pack 110 Monofilament Screen Printing Frame, 10 x 14 Inch
1992	11LFJ1LP9447	11	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0883WHHH2|Speedball 2-Pack 110 Monofilament Screen Printing Frame, 10 x 14 Inch
1992	1W3DJHD9DTPW	11	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0883WHHH2|Speedball 2-Pack 110 Monofilament Screen Printing Frame, 10 x 14 Inch
1992	1QGFNXRKNQ9L	11	45.24	55725	AMAZON CAPITAL SERVICES, INC	B00Q70RCW6|Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, 80 Count (Pack of 4)
1992	16YRXMGR1DRG	11	-44.91	55725	AMAZON CAPITAL SERVICES, INC	B00Q70RCW6|Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, 80 Count (Pack of 4)
1992	1JVVPKQC41JF	11	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0883WHHH2|Speedball 2-Pack 110 Monofilament Screen Printing Frame, 10 x 14 Inch
1992	1XRCXVKDPW11	11	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0883WHHH2|Speedball 2-Pack 110 Monofilament Screen Printing Frame, 10 x 14 Inch
1992	1YQLF7Y14Y6W	11	100.94	55725	AMAZON CAPITAL SERVICES, INC	B07V54FTJZ|JARLINK 20 Pack 10 Colors Zipper Mesh Pouch, Pencil Pouch Pen Bag Multipurpose Travel Bags for Office Supplies Cosmetics Travel Accessories Multicolor

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1R463LM7K1W6	11	103.96	55725	AMAZON CAPITAL SERVICES, INC	B082K88BYV|40-Color Acrylic Paint Marker Pens: Ohuhu Acrylic Markers Pen for Rock Painting Art DIY Ceramic Water-Based Acrylic Marker for Stone Glass Ceramic Metal Wood Fabric Canvas Easter Egg Father's Day
4612	1FJMJJLVNDNW	11	9.80	55725	AMAZON CAPITAL SERVICES, INC	B08QZ3R9G8|8 Pieces Sunflower Butterflies Painting Stencils Kit for Painting Flower Butterfly Stencil for Painting on Wall Wood Canvas You are My Sunshine Reusable Plastic Template for Door Home Decoration
4612	13T1C9X6NKYW	11	43.98	55725	AMAZON CAPITAL SERVICES, INC	B08BHHRSPK|Hasbro Gaming The Game of Life Game, Family Board Game for 2-4 Players, Indoor Game for Kids Ages 8 and Up, Pegs Come in 6 Colors
4612	1LTY16DTQXDH	11	12.98	55725	AMAZON CAPITAL SERVICES, INC	B07P7F7XH6|Coogam Inflatable Beach Ball Classic Rainbow Color Birthday Pool Party Favors Summer Water Toy Fun Play Beachball Game for Kid Boys Girls 8 to 12 Inches from Inflated to Deflated (10 PCS)
4612	1KHGFHKTLLD6	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B089ZYZ4K3|HTVRONT HTV Vinyl Rolls Heat Transfer Vinyl - 12" x 8ft Black HTV Vinyl for Shirts, Iron on Vinyl for Cricut [amp] Cameo - Easy to Cut [amp] Weed for Heat Vinyl Design (Black)
4612	1QKRMNNNQHDD	11	47.99	55725	AMAZON CAPITAL SERVICES, INC	B07MH8QCQK|Excelsis Design, Pack of 15, Foam Boards (Acid-Free), 18x24 Inches (Many Sizes Available), 1/8 Inch Thick Mat, White with White Core (Foam Core Backing Boards, Double-Sided Sheets)
8652	1F67QQ4L44PN	12	4.99	55725	AMAZON CAPITAL SERVICES, INC	B08D6BW33T|Inspirational Stickers, 50 Pack Reward Motivational Stickers for Teens, Students, Teachers and Employees, Waterproof Vinyl Positive Laptop Stickers for Water Bottles
1992	11LFJ1LP9447	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08RXZQ9VS|STREWEEK 50PCS Cutting Blades compatible for Cricut Explore Air/Air 2/Air 3/Maker 3, These Fine Point Blades Consist of 10PCS 30Shallow Cutting Blades,30PCS 45 Standard Blades and 10PCS 60 Deep Cutting Blades
1992	16NKY4GTCTVK	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08RXZQ9VS|STREWEEK 50PCS Cutting Blades compatible for Cricut Explore Air/Air 2/Air 3/Maker 3, These Fine Point Blades Consist of 10PCS 30Shallow Cutting Blades,30PCS 45 Standard Blades and 10PCS 60 Deep Cutting Blades
1992	1JVVPKQC41JF	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08RXZQ9VS|STREWEEK 50PCS Cutting Blades compatible for Cricut Explore Air/Air 2/Air 3/Maker 3, These Fine Point Blades Consist of 10PCS 30Shallow Cutting Blades,30PCS 45 Standard Blades and 10PCS 60 Deep Cutting Blades

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1DTCNLM1H1KX	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08RXZQ9VS|STREWEEK 50PCS Cutting Blades compatible for Cricut Explore Air/Air 2/Air 3/Maker 3, These Fine Point Blades Consist of 10PCS 30Shallow Cutting Blades,30PCS 45 Standard Blades and 10PCS 60 Deep Cutting Blades
1992	1R36Y3GLSPC1	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08RXZQ9VS|STREWEEK 50PCS Cutting Blades compatible for Cricut Explore Air/Air 2/Air 3/Maker 3, These Fine Point Blades Consist of 10PCS 30Shallow Cutting Blades,30PCS 45 Standard Blades and 10PCS 60 Deep Cutting Blades
1992	1LG6R79DGNYV	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08RXZQ9VS|STREWEEK 50PCS Cutting Blades compatible for Cricut Explore Air/Air 2/Air 3/Maker 3, These Fine Point Blades Consist of 10PCS 30Shallow Cutting Blades,30PCS 45 Standard Blades and 10PCS 60 Deep Cutting Blades
1992	1K7KY111PRJP	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08RXZQ9VS|STREWEEK 50PCS Cutting Blades compatible for Cricut Explore Air/Air 2/Air 3/Maker 3, These Fine Point Blades Consist of 10PCS 30Shallow Cutting Blades,30PCS 45 Standard Blades and 10PCS 60 Deep Cutting Blades
1992	1JVVPKQC4XRT	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08RXZQ9VS|STREWEEK 50PCS Cutting Blades compatible for Cricut Explore Air/Air 2/Air 3/Maker 3, These Fine Point Blades Consist of 10PCS 30Shallow Cutting Blades,30PCS 45 Standard Blades and 10PCS 60 Deep Cutting Blades
1992	1QGFNXRKNQ9L	12	70.18	55725	AMAZON CAPITAL SERVICES, INC	B00Y4QBJAQ|Crayola Crayons Bulk, Classroom Supplies for Teachers, 24 Crayon Packs with 24 Colors may vary
1992	16NKY4GT6Q79	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08RXZQ9VS|STREWEEK 50PCS Cutting Blades compatible for Cricut Explore Air/Air 2/Air 3/Maker 3, These Fine Point Blades Consist of 10PCS 30Shallow Cutting Blades,30PCS 45 Standard Blades and 10PCS 60 Deep Cutting Blades
1992	1QVHDL6P3KP7	12	-70.50	55725	AMAZON CAPITAL SERVICES, INC	B00Y4QBJAQ|Crayola Crayons Bulk, Classroom Supplies for Teachers, 24 Crayon Packs with 24 Colors may vary
1992	1W3DJHD9DTPW	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08RXZQ9VS|STREWEEK 50PCS Cutting Blades compatible for Cricut Explore Air/Air 2/Air 3/Maker 3, These Fine Point Blades Consist of
1992	1GHTWFKWCJLW	12	69.14	55725	AMAZON CAPITAL SERVICES, INC	B00Y4QBJAQ|Crayola Crayons Bulk, Classroom Supplies for Teachers, 24 Crayon Packs with 24 Colors may vary

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1HPC7CDKQLQV	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08RXZQ9VS|STREWEEK 50PCS Cutting Blades compatible for Cricut Explore Air/Air 2/Air 3/Maker 3, These Fine Point Blades Consist of 10PCS 30Shallow Cutting Blades,30PCS 45 Standard Blades and 10PCS 60 Deep Cutting Blades
1992	1D93DRRH1GYN	12	79.95	55725	AMAZON CAPITAL SERVICES, INC	B08VXYSCXY|Pringles Potato Crisps Chips, Variety Pack Snack Stacks, Lunch Box Snacks, 0.67 oz Cup (36 Cups)
1992	1YQLF7Y14Y6W	12	29.21	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD1SL3|Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 320 pencils
1992	1XRCXVKDPW11	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08RXZQ9VS|STREWEEK 50PCS Cutting Blades compatible for Cricut Explore Air/Air 2/Air 3/Maker 3, These Fine Point Blades Consist of 10PCS 30Shallow Cutting Blades,30PCS 45 Standard Blades and 10PCS 60 Deep Cutting Blades
4612	1QKRMNNNQHDD	12	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07VR8P9L9|Easy Planet - Glen Schofield - Save The Oceans - 500 Piece Jigsaw Puzzle
4612	1LTY16DTQXDH	12	31.76	55725	AMAZON CAPITAL SERVICES, INC	B07SXBZQBX|Amazon Brand - Mama Bear Gentle Touch Diapers, Hypoallergenic, Size 2, 184 Count (4 packs of 46)
4612	1R463LM7K1W6	12	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0933CKKVH|640 Pieces Watercolor Various Theme Stickers Pretty Scrapbook Stickers Including Four Seasons Forest Flower Animal The Sea for DIY Scrapbook Planners Calendars Travel Case Laptop (Warm Style)
4612	13T1C9X6NKYW	12	17.94	55725	AMAZON CAPITAL SERVICES, INC	B08QCR1MZS|DERAYEE 100 Pcs Unfinished Wooden Stars Ornaments, Assorted Size Cutout Blank Wood Pieces Star for Christmas Wedding Party DIY Crafts
4612	1FJMJJLVNDNW	12	67.28	55725	AMAZON CAPITAL SERVICES, INC	B08RJFLD12|Button Badge Maker Machine, 2.25in DIY Pin Button Maker Press Machine Installation Free Badge Punch Press with 100Pcs Button Parts[amp]Button Pins[amp]Blank Papers[amp]Plastic Films and 1 Circle Cutter
8652	1F67QQ4L44PN	13	6.95	55725	AMAZON CAPITAL SERVICES, INC	B08DKCJ4NJ|Five and 2 100 Pack Water Bottle Stickers Waterproof Stickers VSCO Stickers, Hydroflask Stickers Waterproof, Laptop Stickers, Vinyl Stickers for Water Bottles and Hydro Flask Stickers for Kids
1992	1LG6R79DGNYV	13	15.49	55725	AMAZON CAPITAL SERVICES, INC	B093D269YZ|Vinyl Roll Holder Vinyl Storage Organize 20-Holes Vinyl Storage Rack for Craft Room Vinyl Roll Storage (14" x 11.5", Aperture 2.36")
1992	11LFJ1LP9447	13	15.49	55725	AMAZON CAPITAL SERVICES, INC	B093D269YZ|Vinyl Roll Holder Vinyl Storage Organize 20-Holes Vinyl Storage Rack for Craft Room Vinyl Roll Storage (14" x 11.5", Aperture 2.36")

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1QGFNXRKNQ9L	13	21.40	55725	AMAZON CAPITAL SERVICES, INC	B0116WQ62G|Pepperidge Farm Goldfish Cheddar Crackers, 1.5 Ounce Snack Packs, 30-count Multi-pack Box
1992	1CDMFYLNPQ33	13	-21.24	55725	AMAZON CAPITAL SERVICES, INC	B0116WQ62G|Pepperidge Farm Goldfish Cheddar Crackers, 1.5 Ounce Snack Packs, 30-count Multi-pack Box
1992	16NKY4GTCTVK	13	15.49	55725	AMAZON CAPITAL SERVICES, INC	B093D269YZ|Vinyl Roll Holder Vinyl Storage Organize 20-Holes Vinyl Storage Rack for Craft Room Vinyl Roll Storage (14" x 11.5", Aperture 2.36")
1992	1DTCNLM1H1KX	13	15.49	55725	AMAZON CAPITAL SERVICES, INC	B093D269YZ|Vinyl Roll Holder Vinyl Storage Organize 20-Holes Vinyl Storage Rack for Craft Room Vinyl Roll Storage (14" x 11.5", Aperture 2.36")
1992	16NKY4GT6Q79	13	15.49	55725	AMAZON CAPITAL SERVICES, INC	B093D269YZ|Vinyl Roll Holder Vinyl Storage Organize 20-Holes Vinyl Storage Rack for Craft Room Vinyl Roll Storage (14" x 11.5", Aperture 2.36")
1992	1GHTWFKWCJLW	13	21.08	55725	AMAZON CAPITAL SERVICES, INC	B0116WQ62G|Pepperidge Farm Goldfish Cheddar Crackers, 1.5 Ounce Snack Packs, 30-count Multi-pack Box
1992	1W3DJHD9DTPW	13	15.49	55725	AMAZON CAPITAL SERVICES, INC	B093D269YZ|Vinyl Roll Holder Vinyl Storage Organize 20-Holes Vinyl Storage Rack for Craft Room Vinyl Roll Storage (14" x 11.5", Aperture 2.36")
1992	1D93DRRH1GYN	13	18.99	55725	AMAZON CAPITAL SERVICES, INC	B091BD15NP|THERMOS FUNTAINER 12 Ounce Stainless Steel Vacuum Insulated Kids Straw Bottle, Minecraft
1992	1K7KY111PRJP	13	15.49	55725	AMAZON CAPITAL SERVICES, INC	B093D269YZ|Vinyl Roll Holder Vinyl Storage Organize 20-Holes Vinyl Storage Rack for Craft Room Vinyl Roll Storage (14" x 11.5", Aperture 2.36")
1992	1HPC7CDKQLQV	13	15.49	55725	AMAZON CAPITAL SERVICES, INC	B093D269YZ|Vinyl Roll Holder Vinyl Storage Organize 20-Holes Vinyl Storage Rack for Craft Room Vinyl Roll Storage (14" x 11.5", Aperture 2.36")
1992	1JVVPKQC4XRT	13	15.49	55725	AMAZON CAPITAL SERVICES, INC	B093D269YZ|Vinyl Roll Holder Vinyl Storage Organize 20-Holes Vinyl Storage Rack for Craft Room Vinyl Roll Storage (14" x 11.5", Aperture 2.36")
1992	1JVVPKQC41JF	13	15.49	55725	AMAZON CAPITAL SERVICES, INC	B093D269YZ|Vinyl Roll Holder Vinyl Storage Organize 20-Holes Vinyl Storage Rack for Craft Room Vinyl Roll Storage (14" x 11.5", Aperture 2.36")
1992	1R36Y3GLSPC1	13	15.49	55725	AMAZON CAPITAL SERVICES, INC	B093D269YZ|Vinyl Roll Holder Vinyl Storage Organize 20-Holes Vinyl Storage Rack for Craft Room Vinyl Roll Storage (14" x 11.5", Aperture 2.36")
1992	1XRCXVKDPW11	13	15.49	55725	AMAZON CAPITAL SERVICES, INC	B093D269YZ|Vinyl Roll Holder Vinyl Storage Organize 20-Holes Vinyl Storage Rack for Craft Room Vinyl Roll Storage (14" x 11.5", Aperture 2.36")
1992	1YQLF7Y14Y6W	13	23.35	55725	AMAZON CAPITAL SERVICES, INC	B082D5251K|Rarlan Highlighters, Chisel Tip, Assorted Fluorescent, 96 Count Classpack
4612	1QKRMNNNQHDD	13	37.99	55725	AMAZON CAPITAL SERVICES, INC	B087636SD2|15"x21.25" Picture Frame - 1.25" Flat Black Profile - Hanging Hardware and Plexiglass Included

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1FJMJJLVNDNW	13	20.57	55725	AMAZON CAPITAL SERVICES, INC	B09333MKKZ|JOINREY Paint Brushes Set,20 Pcs Round Pointed Tip Paintbrushes Nylon Hair Artist Acrylic Paint Brushes for Acrylic Oil Watercolor, Face Nail Art, Miniature Detailing and Rock Painting (Blue)
4612	13T1C9X6NKYW	13	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08TZD8SYQ|GACDR Foam Paint Brushes, 25 Pieces Sponge Brushes for Kids, Assorted 1 2 3 4 inch, Wood Handle Foam Brushes for Painting, Paint Sponge, Great for Acrylics, Stains, Varnishes, Crafts, Art
4612	1R463LM7K1W6	13	20.97	55725	AMAZON CAPITAL SERVICES, INC	B09F8HVYDN|BlingKingdom 14pcs Multicolor Aluminum Crochet Hooks Set Knitting Needles Craft Yarn Size 2-10mm
4612	1LTY16DTQXDH	13	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07VK13VSW|30 Pack Disposable Toothbrushes with Toothpaste (5 Colors)
8652	1F67QQ4L44PN	14	35.00	55725	AMAZON CAPITAL SERVICES, INC	B08JCYRKGH|10 Blank Yard Signs with Stakes | 18" x 24" | Create Your own Message with Blank Yard Signs | 4mm White Corrugated Plastic
1992	16NKY4GTCTVK	14	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0942PCDB8|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Grass
1992	1JVVPKQC41JF	14	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0942PCDB8|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Grass
1992	1R36Y3GLSPC1	14	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0942PCDB8|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Grass
1992	1CDMFYLNPQ33	14	-12.19	55725	AMAZON CAPITAL SERVICES, INC	B01L0YIWPE|Mortons Salt Rock 4 Lb Pack Of 2
1992	11LFJ1LP9447	14	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0942PCDB8|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Grass
1992	1HPC7CDKQLQV	14	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0942PCDB8|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Grass
1992	1GHTWFKWCJLW	14	12.10	55725	AMAZON CAPITAL SERVICES, INC	B01L0YIWPE|Mortons Salt Rock 4 Lb Pack Of 2
1992	1D93DRRH1GYN	14	132.93	55725	AMAZON CAPITAL SERVICES, INC	B09R3V24RB|ZNNCO 34pcs Mini Fidget Toy Push pop Keychain Toy, Anxiety Stress Reliever Hand Toys, Squeeze Sensory Toys to Relieve Emotional Stress for Kids Adults (Acolorful4)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1DTCNLM1H1KX	14	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0942PCDB8|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Grass
1992	1QGFNXRKNQ9L	14	12.28	55725	AMAZON CAPITAL SERVICES, INC	B01L0YIWPE|Mortons Salt Rock 4 Lb Pack Of 2
1992	16NKY4GT6Q79	14	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0942PCDB8|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Grass
1992	1LG6R79DGNYV	14	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0942PCDB8|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Grass
1992	1W3DJHD9DTPW	14	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0942PCDB8|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Grass
1992	1JVVPKQC4XRT	14	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0942PCDB8|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Grass
1992	1K7KY111PRJP	14	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0942PCDB8|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Grass
1992	1YQLF7Y14Y6W	14	44.81	55725	AMAZON CAPITAL SERVICES, INC	B08HGP52LP|Foldable Laptop Desk - Laptop Lap Desk with Detachable Wrist Pad, Mouse Pad [amp] Phone Holder, Portable Laptop Desk for Bed, Car or Sofia
1992	1XRCXVKDPW11	14	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0942PCDB8|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Grass
4612	1QKRMNNNQHDD	14	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08K7DM4HF|Becko US Puzzles for Adults 500 Piece Puzzles for Adults Jigsaw Puzzles 500 Pieces for Adults and Kids (Undersea World)
4612	13T1C9X6NKYW	14	31.98	55725	AMAZON CAPITAL SERVICES, INC	B08W38T3WZ|Whaline Assorted Tissue Paper 120 Sheet Gift Wrapping Paper 15 x 20 Inch White Blue Red Gift Wrap Tissue Paper Independence Day Art Paper for 4th of July, Veterans Day, American Flag Colors
4612	1FJMJJLVNDNW	14	76.40	55725	AMAZON CAPITAL SERVICES, INC	B094NT7M98|Mostme 200 Sets 58mm/2.25 inch Button Supplies Button Parts for Button Maker Machine 58mm, Round Badge Blank Button Pins, Includes Plastic Button Pin Back Cover, Metal Cover, Clear Film[amp]Blank Paper

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1V9DVN9LKN77	14	27.98	55725	AMAZON CAPITAL SERVICES, INC	B085DB7X5L|100% Cotton Bath Towel, Pack of 6, Cabana Stripe Beach Towel, Large Pool Towels (30" x 60), Highly Absorbent, Light Weight, Soft and Quick Dry Swim Towels, for Parties, Guests
8652	1F67QQ4L44PN	15	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08K8BLZFR|100 Inspirational Words Stickers Pack EL Nido Motivational Quote Waterproof Stickers for Teens and Adults, Affirmation Stickers for Teacher, Positive Vinyl Stickers for Water Bottles Laptop Notebooks
1992	1R36Y3GLSPC1	15	19.47	55725	AMAZON CAPITAL SERVICES, INC	B0942R9NYZ|Cricut Smart Vinyl Permanent Shimmer - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Black
1992	1DTCNLM1H1KX	15	19.47	55725	AMAZON CAPITAL SERVICES, INC	B0942R9NYZ|Cricut Smart Vinyl Permanent Shimmer - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Black
1992	1LG6R79DGNYV	15	19.47	55725	AMAZON CAPITAL SERVICES, INC	B0942R9NYZ|Cricut Smart Vinyl Permanent Shimmer - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Black
1992	1HPC7CDKQLQV	15	19.47	55725	AMAZON CAPITAL SERVICES, INC	B0942R9NYZ|Cricut Smart Vinyl Permanent Shimmer - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Black
1992	11LFJ1LP9447	15	19.47	55725	AMAZON CAPITAL SERVICES, INC	B0942R9NYZ|Cricut Smart Vinyl Permanent Shimmer - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Black
1992	1GHTWFKWCJLW	15	20.83	55725	AMAZON CAPITAL SERVICES, INC	B06XSCT42Y|TashiBox 12 oz clear plastic cups - Disposable cold drink party cups (200)
1992	1K7KY111PRJP	15	19.47	55725	AMAZON CAPITAL SERVICES, INC	B0942R9NYZ|Cricut Smart Vinyl Permanent Shimmer - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Black
1992	1QGFNXRKNQ9L	15	21.15	55725	AMAZON CAPITAL SERVICES, INC	B06XSCT42Y|TashiBox 12 oz clear plastic cups - Disposable cold drink party cups (200)
1992	1CY49GYCQ79P	15	-20.99	55725	AMAZON CAPITAL SERVICES, INC	B06XSCT42Y|TashiBox 12 oz clear plastic cups - Disposable cold drink party cups (200)
1992	1JVVPKQC4XRT	15	19.47	55725	AMAZON CAPITAL SERVICES, INC	B0942R9NYZ|Cricut Smart Vinyl Permanent Shimmer - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	16NKY4GTCTVK	15	19.47	55725	AMAZON CAPITAL SERVICES, INC	B0942R9NYZ|Cricut Smart Vinyl Permanent Shimmer - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Black
1992	16NKY4GT6Q79	15	19.47	55725	AMAZON CAPITAL SERVICES, INC	B0942R9NYZ|Cricut Smart Vinyl Permanent Shimmer - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Black
1992	1JVVPKQC41JF	15	19.47	55725	AMAZON CAPITAL SERVICES, INC	B0942R9NYZ|Cricut Smart Vinyl Permanent Shimmer - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Black
1992	1W3DJHD9DTPW	15	19.47	55725	AMAZON CAPITAL SERVICES, INC	B0942R9NYZ|Cricut Smart Vinyl Permanent Shimmer - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Black
1992	1YQLF7Y14Y6W	15	6.13	55725	AMAZON CAPITAL SERVICES, INC	B09GWB45CY|Oxford Index Cards, 500 Pack, 3x5 Index Cards, Blank on Both Sides, White, 5 Packs of 100 Shrink Wrapped Cards (40175)
1992	1XRCXVKDPW11	15	19.47	55725	AMAZON CAPITAL SERVICES, INC	B0942R9NYZ|Cricut Smart Vinyl Permanent Shimmer - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Black
4612	1QKRMNNNQHDD	15	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09Q1TFMDS|Brain Tree - Animals 500 Piece Puzzles for Adults - Jigsaw Puzzles - Theme : Elephant Puzzle - Lion Jigsaw Puzzles - Safari Jigsaw Puzzles - 500 Piece Puzzle 19.5Lx14.5W
4612	13T1C9X6NKYW	15	14.83	55725	AMAZON CAPITAL SERVICES, INC	B08WHP8FX1|Apple Barrel Acrylic Craft Paint Set, Matte Finish, Set of 8, 8 Fl Oz (Pack of 8), Assorted
8652	1F67QQ4L44PN	16	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08L45NGNN|Regal Games Sidewalk Glitter Chalk, 20 Count Chalk, Jumbo Chalk, Washable, Art Set
1992	1K7KY111PRJP	16	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD|Cricut Maker 3 - Smart Cutting Machine, 2X Faster [amp] 10X Cutting Force, Matless Cutting with Smart Materials, Cuts 300+ Materials, Bluetooth Connectivity, Compatible with iOS, Android, Windows [amp] Mac
1992	1GHTWFKWCJLW	16	15.00	55725	AMAZON CAPITAL SERVICES, INC	B0784MNRRV|Wooden Dowel Rods 150 pcs - Wood Dowels 1/8 inch - Dowel Rod 12 inch 30cm-3mm - Thin Wood Dowels for Crafts - Unfinished Natural Wood Craft Sticks Hardwood Dowel Supplies
1992	16NKY4GT6Q79	16	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD|Cricut Maker 3 - Smart Cutting Machine, 2X Faster [amp] 10X Cutting Force, Matless Cutting with Smart Materials, Cuts 300+ Materials, Bluetooth Connectivity, Compatible with iOS, Android, Windows [amp] Mac

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1LG6R79DGNYV	16	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD|Cricut Maker 3 - Smart Cutting Machine, 2X Faster [amp] 10X Cutting Force, Matless Cutting with Smart Materials, Cuts 300+ Materials, Bluetooth Connectivity, Compatible with iOS, Android, Windows [amp] Mac
1992	1DTCNLM1H1KX	16	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD|Cricut Maker 3 - Smart Cutting Machine, 2X Faster [amp] 10X Cutting Force, Matless Cutting with Smart Materials, Cuts 300+ Materials, Bluetooth Connectivity, Compatible with iOS, Android, Windows [amp] Mac
1992	1LHWFYGB9NXN	16	-15.11	55725	AMAZON CAPITAL SERVICES, INC	B0784MNRRV|Wooden Dowel Rods 150 pcs - Wood Dowels 1/8 inch - Dowel Rod 12 inch 30cm-3mm - Thin Wood Dowels for Crafts - Unfinished Natural Wood Craft Sticks Hardwood Dowel Supplies
1992	1JVVPKQC4XRT	16	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD|Cricut Maker 3 - Smart Cutting Machine, 2X Faster [amp] 10X Cutting Force, Matless Cutting with Smart Materials, Cuts 300+ Materials, Bluetooth Connectivity, Compatible with iOS, Android, Windows [amp] Mac
1992	16NKY4GTCTVK	16	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD|Cricut Maker 3 - Smart Cutting Machine, 2X Faster [amp] 10X Cutting Force, Matless Cutting with Smart Materials, Cuts 300+ Materials, Bluetooth Connectivity, Compatible with iOS, Android, Windows [amp] Mac
1992	1JVVPKQC41JF	16	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD|Cricut Maker 3 - Smart Cutting Machine, 2X Faster [amp] 10X Cutting Force, Matless Cutting with Smart Materials, Cuts 300+ Materials, Bluetooth Connectivity, Compatible with iOS, Android, Windows [amp] Mac
1992	11LFJ1LP9447	16	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD|Cricut Maker 3 - Smart Cutting Machine, 2X Faster [amp] 10X Cutting Force, Matless Cutting with Smart Materials, Cuts 300+ Materials, Bluetooth Connectivity, Compatible with iOS, Android, Windows [amp] Mac
1992	1HPC7CDKQLQV	16	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD|Cricut Maker 3 - Smart Cutting Machine, 2X Faster [amp] 10X Cutting Force, Matless Cutting with Smart Materials, Cuts 300+ Materials, Bluetooth Connectivity, Compatible with iOS, Android, Windows [amp] Mac
1992	1W3DJHD9DTPW	16	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD|Cricut Maker 3 - Smart Cutting Machine, 2X Faster [amp] 10X Cutting Force, Matless Cutting with Smart Materials, Cuts 300+ Materials, Bluetooth Connectivity, Compatible with iOS, Android, Windows [amp] Mac

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1R36Y3GLSPC1	16	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD|Cricut Maker 3 - Smart Cutting Machine, 2X Faster [amp] 10X Cutting Force, Matless Cutting with Smart Materials, Cuts 300+ Materials, Bluetooth Connectivity, Compatible with iOS, Android, Windows [amp] Mac
1992	1QGFNXRKNQ9L	16	15.22	55725	AMAZON CAPITAL SERVICES, INC	B0784MNRRV|Wooden Dowel Rods 150 pcs - Wood Dowels 1/8 inch - Dowel Rod 12 inch 30cm-3mm - Thin Wood Dowels for Crafts - Unfinished Natural Wood Craft Sticks Hardwood Dowel Supplies
1992	1YQLF7Y14Y6W	16	20.43	55725	AMAZON CAPITAL SERVICES, INC	B09LYG8WQ9|Pipe Cleaners, Pipe Cleaners Craft, Arts and Crafts, Crafts, Craft Supplies, Art Supplies (200 Multi-Color Pipe Cleaners)
1992	1XRCXVKDPW11	16	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD|Cricut Maker 3 - Smart Cutting Machine, 2X Faster [amp] 10X Cutting Force, Matless Cutting with Smart Materials, Cuts 300+ Materials, Bluetooth Connectivity, Compatible with iOS, Android, Windows [amp] Mac
4612	13T1C9X6NKYW	16	1.30	55725	AMAZON CAPITAL SERVICES, INC	B08WPNG5QF|Creative Converting 352015 Happy Birthday Bash Plastic Tablecloth, 1 ct Green, Blue, Yellow, Orange, and Red, 48" x 88"
8652	1F67QQ4L44PN	17	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08N5YFM9H|Xinart Dual Tip Pens for Cricut Maker 3/Maker/Explore 3/Air 2/Air, Dual Tip Marker Pens Set of 36 Pack Writing Drawing Pen Compatible with Cricut Cutting Machine(0.4 Tip [amp] 1.0 Tip)
1992	1JVVPKQC4XRT	17	15.22	55725	AMAZON CAPITAL SERVICES, INC	B0942XJGZW|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Ocean
1992	1R36Y3GLSPC1	17	15.22	55725	AMAZON CAPITAL SERVICES, INC	B0942XJGZW|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Ocean
1992	1DTCNLM1H1KX	17	15.22	55725	AMAZON CAPITAL SERVICES, INC	B0942XJGZW|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Ocean
1992	16NKY4GT6Q79	17	15.22	55725	AMAZON CAPITAL SERVICES, INC	B0942XJGZW|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Ocean
1992	1GHTWFKWCJLW	17	6.94	55725	AMAZON CAPITAL SERVICES, INC	B078PR546D|Flexicore Packaging | Yellow Gift Wrap Tissue Paper | Size: 15 Inch X 20 Inch | Count: 100 Sheets | Color: Yellow

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1W3DJHD9DTPW	17	15.22	55725	AMAZON CAPITAL SERVICES, INC	B0942XJGZW|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Ocean
1992	1JVVPKQC41JF	17	15.22	55725	AMAZON CAPITAL SERVICES, INC	B0942XJGZW|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Ocean
1992	11LFJ1LP9447	17	15.22	55725	AMAZON CAPITAL SERVICES, INC	B0942XJGZW|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Ocean
1992	1LG6R79DGNYV	17	15.22	55725	AMAZON CAPITAL SERVICES, INC	B0942XJGZW|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Ocean
1992	1K7KY111PRJP	17	15.22	55725	AMAZON CAPITAL SERVICES, INC	B0942XJGZW|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Ocean
1992	1J3Q9WH117GQ	17	-6.99	55725	AMAZON CAPITAL SERVICES, INC	B078PR546D|Flexicore Packaging | Yellow Gift Wrap Tissue Paper | Size: 15 Inch X 20 Inch | Count: 100 Sheets | Color: Yellow
1992	1HPC7CDKQLQV	17	15.22	55725	AMAZON CAPITAL SERVICES, INC	B0942XJGZW|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Ocean
1992	1QGFNXRKNQ9L	17	7.04	55725	AMAZON CAPITAL SERVICES, INC	B078PR546D|Flexicore Packaging | Yellow Gift Wrap Tissue Paper | Size: 15 Inch X 20 Inch | Count: 100 Sheets | Color: Yellow
1992	16NKY4GTCTVK	17	15.22	55725	AMAZON CAPITAL SERVICES, INC	B0942XJGZW|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Ocean
1992	1XRCXVKDPW11	17	15.22	55725	AMAZON CAPITAL SERVICES, INC	B0942XJGZW|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Ocean
1992	1YQLF7Y14Y6W	17	77.85	55725	AMAZON CAPITAL SERVICES, INC	B09LYGXZHH|Genuvi 4 PCS Pop Fidget Ball Popper Its Toys, 3D Anti-Pressure Squeeze Pop Ball It Fidget Toy BPA Free Food Grade Silicone Sensory Toys Stress Balls for Kids Adults Elderly Over 1 Years
4612	13T1C9X6NKYW	17	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08X6M25Y7|12 Pieces Mini Stuffed Forest Animals Jungle Animal Plush Toys in 4.8 Inch Cute Plush Elephant Lion Giraffe Tiger Plush for Animal Themed Parties Teacher Student Achievement Award (Sitting)

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	1F67QQ4L44PN	18	23.96	55725	AMAZON CAPITAL SERVICES, INC	B0922L92XS|LIUYAXI 3/8" X 50 Yards Solid Lavender Grosgrain Ribbon, Perfect for Crafts, Wedding Decor, DIY Hair Accessories, Sewing, Gift Package Wrapping and More
1992	1K7KY111PRJP	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1HPC7CDKQLQV	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	16NKY4GTCTVK	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1LG6R79DGNYV	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1DTCNLM1H1KX	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1R36Y3GLSPC1	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1W3DJHD9DTPW	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1QGFNXRKNQ9L	18	18.12	55725	AMAZON CAPITAL SERVICES, INC	B07C95XD9H|Scissors, VERONES 8 Inch Soft Comfort-Grip Handles [amp] Stainless Steel Sharp Blades Perfect for Cutting Paper, Fabric Photos, [amp] More, 15-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1JVVPKQC4XRT	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1JVVPKQC41JF	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	11LFJ1LP9447	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	16NKY4GT6Q79	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1GHTWFKWCJLW	18	17.86	55725	AMAZON CAPITAL SERVICES, INC	B07C95XD9H|Scissors, VERONES 8 Inch Soft Comfort-Grip Handles [amp] Stainless Steel Sharp Blades Perfect for Cutting Paper, Fabric Photos, [amp] More, 15-Pack
1992	1YVKKRJC1RPR	18	-17.99	55725	AMAZON CAPITAL SERVICES, INC	B07C95XD9H|Scissors, VERONES 8 Inch Soft Comfort-Grip Handles [amp] Stainless Steel Sharp Blades Perfect for Cutting Paper, Fabric Photos, [amp] More, 15-Pack
1992	1XRCXVKDPW11	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
4612	1GGQN6741N7G	18	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09FS8GY1N|Bedoo 30 Pack Small Mason Jars 8 oz Regular Mouth with Airtight Lids and Bands, Half Pint Canning Mason Jars for Jelly,Jam, Honey, Wedding Favors, Shower Favors, Baby Foods (Golden Lid)
1992	1HPC7CDKQLQV	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1QGFNXRKNQ9L	19	25.47	55725	AMAZON CAPITAL SERVICES, INC	B07GFT2ZJ9|Printable Name Tags - 2-1/3 x 3-3/8 - Pack of 800, 100 Sheets - Inkjet/Laser Printer - Online Labels

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GHTWFKWCJLW	19	25.09	55725	AMAZON CAPITAL SERVICES, INC	B07GFT2ZJ9|Printable Name Tags - 2-1/3 x 3-3/8 - Pack of 800, 100 Sheets - Inkjet/Laser Printer - Online Labels
1992	1JVVPKQC41JF	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1LG6R79DGNYV	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1DTCNLM1H1KX	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1R36Y3GLSPC1	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	11LFJ1LP9447	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1K7KY111PRJP	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1JVVPKQC4XRT	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	16NKY4GTCTVK	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	16NKY4GT6Q79	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1W3DJHD9DTPW	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1XRCXVKDPW11	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1YVKKRJC3MTM	19	-25.28	55725	AMAZON CAPITAL SERVICES, INC	B07GFT2ZJ9|Printable Name Tags - 2-1/3 x 3-3/8 - Pack of 800, 100 Sheets - Inkjet/Laser Printer - Online Labels
1992	1K7KY111PRJP	20	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09TS67SR9|Rancovy Vinyl Roll Holder with Built in Trimmer for Cricut Maker 3 and Cricut Explore 3
1992	1HPC7CDKQLQV	20	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09TS67SR9|Rancovy Vinyl Roll Holder with Built in Trimmer for Cricut Maker 3 and Cricut Explore 3
1992	1R36Y3GLSPC1	20	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09TS67SR9|Rancovy Vinyl Roll Holder with Built in Trimmer for Cricut Maker 3 and Cricut Explore 3
1992	1LG6R79DGNYV	20	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09TS67SR9|Rancovy Vinyl Roll Holder with Built in Trimmer for Cricut Maker 3 and Cricut Explore 3
1992	1GHTWFKWCJLW	20	31.33	55725	AMAZON CAPITAL SERVICES, INC	B07JRBSPZ3|Baby Wipes, Pampers Sensitive Water Based Baby Diaper Wipes, Hypoallergenic and Unscented, 8 Pop-Top Packs with 4 Refill Packs for Dispenser Tub, 864 Total Wipes (Packaging May Vary)
1992	16NKY4GT6Q79	20	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09TS67SR9|Rancovy Vinyl Roll Holder with Built in Trimmer for Cricut Maker 3 and Cricut Explore 3
1992	1DTCNLM1H1KX	20	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09TS67SR9|Rancovy Vinyl Roll Holder with Built in Trimmer for Cricut Maker 3 and Cricut Explore 3
1992	16NKY4GTCTVK	20	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09TS67SR9|Rancovy Vinyl Roll Holder with Built in Trimmer for Cricut Maker 3 and Cricut Explore 3
1992	1JVVPKQC4XRT	20	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09TS67SR9|Rancovy Vinyl Roll Holder with Built in Trimmer for Cricut Maker 3 and Cricut Explore 3
1992	14VTPQNVNPTN	20	-31.57	55725	AMAZON CAPITAL SERVICES, INC	B07JRBSPZ3|Baby Wipes, Pampers Sensitive Water Based Baby Diaper Wipes, Hypoallergenic and Unscented, 8 Pop-Top Packs with 4 Refill Packs for Dispenser Tub, 864 Total Wipes (Packaging May Vary)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1JVVPKQC41JF	20	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09TS67SR9|Rancovy Vinyl Roll Holder with Built in Trimmer for Cricut Maker 3 and Cricut Explore 3
1992	1W3DJHD9DTPW	20	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09TS67SR9|Rancovy Vinyl Roll Holder with Built in Trimmer for Cricut Maker 3 and Cricut Explore 3
1992	11LFJ1LP9447	20	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09TS67SR9|Rancovy Vinyl Roll Holder with Built in Trimmer for Cricut Maker 3 and Cricut Explore 3
1992	1QGFNXRKNQ9L	20	31.81	55725	AMAZON CAPITAL SERVICES, INC	B07JRBSPZ3|Baby Wipes, Pampers Sensitive Water Based Baby Diaper Wipes, Hypoallergenic and Unscented, 8 Pop-Top Packs with 4 Refill Packs for Dispenser Tub, 864 Total Wipes (Packaging May Vary)
1992	1XRCXVKDPW11	20	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09TS67SR9|Rancovy Vinyl Roll Holder with Built in Trimmer for Cricut Maker 3 and Cricut Explore 3
1992	1QGFNXRKNQ9L	21	13.59	55725	AMAZON CAPITAL SERVICES, INC	B07N5LMSN8|UNO Card Game (2 Pack)
1992	1GHTWFKWCJLW	21	13.39	55725	AMAZON CAPITAL SERVICES, INC	B07N5LMSN8|UNO Card Game (2 Pack)
1992	1RCK36HMJ7MF	21	-13.49	55725	AMAZON CAPITAL SERVICES, INC	B07N5LMSN8|UNO Card Game (2 Pack)
1992	1P4XJNR3VQ7G	22	-29.95	55725	AMAZON CAPITAL SERVICES, INC	B07NCNRCMV|Bulk Toothbrush Pack With Covers | Premium Quality Individually Wrapped Colorful Tooth Brushes Are Perfect For Travel, Giveaways, Care Packages, Hotels | Standard Medium Soft Bristles | 100 Count
1992	1GHTWFKWCJLW	22	29.73	55725	AMAZON CAPITAL SERVICES, INC	B07NCNRCMV|Bulk Toothbrush Pack With Covers | Premium Quality Individually Wrapped Colorful Tooth Brushes Are Perfect For Travel, Giveaways, Care Packages, Hotels | Standard Medium Soft Bristles | 100 Count
1992	1QGFNXRKNQ9L	22	30.17	55725	AMAZON CAPITAL SERVICES, INC	B07NCNRCMV|Bulk Toothbrush Pack With Covers | Premium Quality Individually Wrapped Colorful Tooth Brushes Are Perfect For Travel, Giveaways, Care Packages, Hotels | Standard Medium Soft Bristles | 100 Count
1992	1QGFNXRKNQ9L	23	6.54	55725	AMAZON CAPITAL SERVICES, INC	B07PFFF286|Flexicore Packaging Orange Gift Wrap Tissue Paper Size: 15 Inch X 20 Inch | Count: 100 Sheets | Color: Orange
1992	1VGJVQ7PHN9P	23	-6.49	55725	AMAZON CAPITAL SERVICES, INC	B07PFFF286|Flexicore Packaging Orange Gift Wrap Tissue Paper Size: 15 Inch X 20 Inch | Count: 100 Sheets | Color: Orange
1992	1GHTWFKWCJLW	23	6.44	55725	AMAZON CAPITAL SERVICES, INC	B07PFFF286|Flexicore Packaging Orange Gift Wrap Tissue Paper Size: 15 Inch X 20 Inch | Count: 100 Sheets | Color: Orange

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1KH49FHVYLLL	24	-17.64	55725	AMAZON CAPITAL SERVICES, INC	B07PR1S91H|Dawn Dish Soap Platinum Dishwashing Liquid + Non-Scratch Sponges for Dishes, Refreshing Rain Scent, Includes 3x24oz + 2 Sponges (Packaging May Vary)
1992	1QGFNXRKNQ9L	24	17.77	55725	AMAZON CAPITAL SERVICES, INC	B07PR1S91H|Dawn Dish Soap Platinum Dishwashing Liquid + Non-Scratch Sponges for Dishes, Refreshing Rain Scent, Includes 3x24oz + 2 Sponges (Packaging May Vary)
1992	1GHTWFKWCJLW	24	17.51	55725	AMAZON CAPITAL SERVICES, INC	B07PR1S91H|Dawn Dish Soap Platinum Dishwashing Liquid + Non-Scratch Sponges for Dishes, Refreshing Rain Scent, Includes 3x24oz + 2 Sponges (Packaging May Vary)
1992	1QGFNXRKNQ9L	25	34.62	55725	AMAZON CAPITAL SERVICES, INC	B07Q1DBVJ1|Ziploc Quart Food Storage Bags, Grip 'n Seal Technology for Easier Grip, Open, and Close, 30 Count, Pack of 4 (120 Total Bags)
1992	1GHTWFKWCJLW	25	34.10	55725	AMAZON CAPITAL SERVICES, INC	B07Q1DBVJ1|Ziploc Quart Food Storage Bags, Grip 'n Seal Technology for Easier Grip, Open, and Close, 30 Count, Pack of 4 (120 Total Bags)
1992	1KH49FHVYLLL	25	-34.36	55725	AMAZON CAPITAL SERVICES, INC	B07Q1DBVJ1|Ziploc Quart Food Storage Bags, Grip 'n Seal Technology for Easier Grip, Open, and Close, 30 Count, Pack of 4 (120 Total Bags)
1992	1GHTWFKWCJLW	26	21.82	55725	AMAZON CAPITAL SERVICES, INC	B07RW31PC6|Shirt Foding Board Tshirt Folding Board t Shirt Folder Clothes Folding Board Plastic Laundry Folder Home Storage Tool for Adults and Children, Blue
1992	1QGFNXRKNQ9L	26	22.14	55725	AMAZON CAPITAL SERVICES, INC	B07RW31PC6|Shirt Foding Board Tshirt Folding Board t Shirt Folder Clothes Folding Board Plastic Laundry Folder Home Storage Tool for Adults and Children, Blue
1992	1J3Q9WH114VV	26	-21.98	55725	AMAZON CAPITAL SERVICES, INC	B07RW31PC6|Shirt Foding Board Tshirt Folding Board t Shirt Folder Clothes Folding Board Plastic Laundry Folder Home Storage Tool for Adults and Children, Blue
1992	1GHTWFKWCJLW	27	68.46	55725	AMAZON CAPITAL SERVICES, INC	B07SFL36XS|Yellow Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Yellow
1992	1PJ7HHTHYNVP	27	-68.97	55725	AMAZON CAPITAL SERVICES, INC	B07SFL36XS|Yellow Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Yellow

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1QGFNXRKNQ9L	27	69.48	55725	AMAZON CAPITAL SERVICES, INC	B07SFL36XS|Yellow Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Yellow
1992	1QVHDL6P1TRT	28	-8.99	55725	AMAZON CAPITAL SERVICES, INC	B08361DRS7|Rubber Bands, Rubber Band Depot, Size #19, Approximately 335 Rubber Bands Per Bag, Rubber Band Measurements: 3-1/2" x 1/16'' - 1/4 Pound Bag
1992	1GHTWFKWCJLW	28	8.92	55725	AMAZON CAPITAL SERVICES, INC	B08361DRS7|Rubber Bands, Rubber Band Depot, Size #19, Approximately 335 Rubber Bands Per Bag, Rubber Band Measurements: 3-1/2" x 1/16'' - 1/4 Pound Bag
1992	1QGFNXRKNQ9L	28	9.06	55725	AMAZON CAPITAL SERVICES, INC	B08361DRS7|Rubber Bands, Rubber Band Depot, Size #19, Approximately 335 Rubber Bands Per Bag, Rubber Band Measurements: 3-1/2" x 1/16'' - 1/4 Pound Bag
1992	1GHTWFKWCJLW	29	17.67	55725	AMAZON CAPITAL SERVICES, INC	B0879N1QV3|Kellogg's Scooby-Doo! Graham Cracker Snacks, Cinnamon, Made with Whole Grain 1 oz Bag (40 Bags)
1992	1N1P6FLPNMFT	29	-17.80	55725	AMAZON CAPITAL SERVICES, INC	B0879N1QV3|Kellogg's Scooby-Doo! Graham Cracker Snacks, Cinnamon, Made with Whole Grain 1 oz Bag (40 Bags)
1992	1QGFNXRKNQ9L	29	17.93	55725	AMAZON CAPITAL SERVICES, INC	B0879N1QV3|Kellogg's Scooby-Doo! Graham Cracker Snacks, Cinnamon, Made with Whole Grain 1 oz Bag (40 Bags)
1992	1GHTWFKWCJLW	30	11.90	55725	AMAZON CAPITAL SERVICES, INC	B08CR725WM|PartySticks 200pk Mini Glow Sticks - 2 Inch Small Glow Sticks Party Favors, Glow Party Supplies, Waterproof Floating Bright Neon Light Sticks (Assorted Colors)
1992	1QGFNXRKNQ9L	30	12.08	55725	AMAZON CAPITAL SERVICES, INC	B08CR725WM|PartySticks 200pk Mini Glow Sticks - 2 Inch Small Glow Sticks Party Favors, Glow Party Supplies, Waterproof Floating Bright Neon Light Sticks (Assorted Colors)
1992	1YVKKRJC1RPR	30	-11.99	55725	AMAZON CAPITAL SERVICES, INC	B08CR725WM|PartySticks 200pk Mini Glow Sticks - 2 Inch Small Glow Sticks Party Favors, Glow Party Supplies, Waterproof Floating Bright Neon Light Sticks (Assorted Colors)
1992	1QGFNXRKNQ9L	31	9.12	55725	AMAZON CAPITAL SERVICES, INC	B08FBG52GX|Perfect Stix - Brown Bag 2-100 2lb Brown Paper Bags - Pack of 100ct, Brown Bags
1992	16YRXMGR13K6	31	-9.05	55725	AMAZON CAPITAL SERVICES, INC	B08FBG52GX|Perfect Stix - Brown Bag 2-100 2lb Brown Paper Bags - Pack of 100ct, Brown Bags
1992	1GHTWFKWCJLW	31	8.98	55725	AMAZON CAPITAL SERVICES, INC	B08FBG52GX|Perfect Stix - Brown Bag 2-100 2lb Brown Paper Bags - Pack of 100ct, Brown Bags

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1QGFNXRKNQ9L	32	26.58	55725	AMAZON CAPITAL SERVICES, INC	B08NVK8LVR|Large Tie Dye Kit for Kids and Adults - 239 Pack Permanent Tie Dye Kits for Clothing Craft Fabric Textile Party Group Handmade Project (Dye up to 60 Medium Adults T-Shirts!)
1992	1GHTWFKWCJLW	32	26.18	55725	AMAZON CAPITAL SERVICES, INC	B08NVK8LVR|Large Tie Dye Kit for Kids and Adults - 239 Pack Permanent Tie Dye Kits for Clothing Craft Fabric Textile Party Group Handmade Project (Dye up to 60 Medium Adults T-Shirts!)
1992	1YVKKRJC1RPR	32	-26.88	55725	AMAZON CAPITAL SERVICES, INC	B08NVK8LVR|Large Tie Dye Kit for Kids and Adults - 239 Pack Permanent Tie Dye Kits for Clothing Craft Fabric Textile Party Group Handmade Project (Dye up to 60 Medium Adults T-Shirts!)
1992	1CDMFYLNPLL7	33	-12.97	55725	AMAZON CAPITAL SERVICES, INC	B095CR8CNF|Spot It! Classic Card Game | Game for Kids | Age 6+ | 2 to 8 Players | Average Playtime 15 Minutes | Purple and Yellow Packaging | Made by Zygomatic
1992	1GHTWFKWCJLW	33	12.87	55725	AMAZON CAPITAL SERVICES, INC	B095CR8CNF|Spot It! Classic Card Game | Game for Kids | Age 6+ | 2 to 8 Players | Average Playtime 15 Minutes | Purple and Yellow Packaging | Made by Zygomatic
1992	1QGFNXRKNQ9L	33	13.07	55725	AMAZON CAPITAL SERVICES, INC	B095CR8CNF|Spot It! Classic Card Game | Game for Kids | Age 6+ | 2 to 8 Players | Average Playtime 15 Minutes | Purple and Yellow Packaging | Made by Zygomatic
1992	1GHTWFKWCJLW	34	6.94	55725	AMAZON CAPITAL SERVICES, INC	B098D85JND|Kenkio 1080 Counts Small Gold Foil Star Stickers for Kids Reward, 0.5" Diameter Gold Stars
1992	1LHWFYGB9NXN	34	-6.99	55725	AMAZON CAPITAL SERVICES, INC	B098D85JND|Kenkio 1080 Counts Small Gold Foil Star Stickers for Kids Reward, 0.5" Diameter Gold Stars
1992	1QGFNXRKNQ9L	34	7.04	55725	AMAZON CAPITAL SERVICES, INC	B098D85JND|Kenkio 1080 Counts Small Gold Foil Star Stickers for Kids Reward, 0.5" Diameter Gold Stars
1992	1QGFNXRKNQ9L	35	17.12	55725	AMAZON CAPITAL SERVICES, INC	B09MK5FWZ2|HQSLsund 60 Pack Combs Individually Wrapped, Widen Combs In Bulk Individually Wrapped,Bulk Combs For Homeless Individually Wrapped For Hotel,Airbnb,Shelter/Homeless/Nursing Home/Charity(Black,60)
1992	1GHTWFKWCJLW	35	16.86	55725	AMAZON CAPITAL SERVICES, INC	B09MK5FWZ2|HQSLsund 60 Pack Combs Individually Wrapped, Widen Combs In Bulk Individually Wrapped,Bulk Combs For Homeless Individually Wrapped For Hotel,Airbnb,Shelter/Homeless/Nursing Home/Charity(Black,60)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1CDMFYLNPLL7	35	-16.99	55725	AMAZON CAPITAL SERVICES, INC	B09MK5FWZ2|HQSLsund 60 Pack Combs Individually Wrapped, Widen Combs In Bulk Individually Wrapped,Bulk Combs For Homeless Individually Wrapped For Hotel,Airbnb,Shelter/Homeless/Nursing Home/Charity(Black,60)
1992	1QGFNXRKNQ9L	36	8.94	55725	AMAZON CAPITAL SERVICES, INC	B09NMWBPTY|Arm [amp] Hammer Sensitive Skin Free [amp] Clear, 107 Loads Liquid Laundry Detergent, 144.5 Fl oz
1992	1PJ7HHTHYNVP	36	-8.87	55725	AMAZON CAPITAL SERVICES, INC	B09NMWBPTY|Arm [amp] Hammer Sensitive Skin Free [amp] Clear, 107 Loads Liquid Laundry Detergent, 144.5 Fl oz
1992	1GHTWFKWCJLW	36	8.80	55725	AMAZON CAPITAL SERVICES, INC	B09NMWBPTY|Arm [amp] Hammer Sensitive Skin Free [amp] Clear, 107 Loads Liquid Laundry Detergent, 144.5 Fl oz
1992	1GHTWFKWCJLW	37	42.66	55725	AMAZON CAPITAL SERVICES, INC	B09R4VC7G5|Brawny Pick-A-Size Paper Towels, 12 Double Rolls = 24 Regular Rolls
1992	1K6CDD9GWLQL	37	-42.98	55725	AMAZON CAPITAL SERVICES, INC	B09R4VC7G5|Brawny Pick-A-Size Paper Towels, 12 Double Rolls = 24 Regular Rolls
1992	1QGFNXRKNQ9L	37	43.30	55725	AMAZON CAPITAL SERVICES, INC	B09R4VC7G5|Brawny Pick-A-Size Paper Towels, 12 Double Rolls = 24 Regular Rolls
Total for check number 211829			24,308.77			
Check Number 211832						
1992	MAY/JUNE 202	0	323.52	00001242	ATMOS ENERGY	HMS 5/24/22-6/22/22
1992	MAY/JUNE 202	0	238.85	00001242	ATMOS ENERGY	HLES 5/12/226/10/22
1992	MAY/JUNE 202	0	180.56	00001242	ATMOS ENERGY	FSES 5/14/22-6/14/22
1992	MAY/JUNE 202	0	203.72	00001242	ATMOS ENERGY	FRES 5/14/22-6/14/22
1992	MAY/JUNE 202	0	269.05	00001242	ATMOS ENERGY	FHMS 5/24/22-6/22/22
1992	MAY/JUNE 202	0	348.01	00001242	ATMOS ENERGY	ERES 5/14/22-6/14/22
1992	MAY/JUNE 202	0	169.67	00001242	ATMOS ENERGY	BPES 5/24/22-6/22/22
1992	MAY/JUNE 202	0	153.34	00001242	ATMOS ENERGY	IES 5/14/22-6/14/22
1992	MAY/JUNE 202	0	187.37	00001242	ATMOS ENERGY	CES 5/14/22-6/14/22
1992	MAY/JUNE 202	0	2,147.76	00001242	ATMOS ENERGY	CHS 5/14/22-6/14/22
1992	MAY/JUNE 202	0	105.69	00001242	ATMOS ENERGY	BWES 5/24/22-6/27/22
1992	MAY/JUNE 202	0	83.33	00001242	ATMOS ENERGY	EDC 5/4/22-6/2/22
1992	MAY/JUNE 202	0	342.97	00001242	ATMOS ENERGY	BCIS 5/4/22-6/2/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	MAY/JUNE 202	0	139.73	00001242	ATMOS ENERGY	BES 5/24/22-6/22/22
1992	MAY/JUNE 202	0	94.06	00001242	ATMOS ENERGY	FES 5/4/22-6/2/22
1992	MAY/JUNE 202	0	157.42	00001242	ATMOS ENERGY	PGES 5/24/22-6/22/22
1992	MAY/JUNE 202	0	345.28	00001242	ATMOS ENERGY	WSES 5/13/22-6/13/22
1992	MAY/JUNE 202	0	83.50	00001242	ATMOS ENERGY	WRES 5/18/22-6/16/22
1992	MAY/JUNE 202	0	209.10	00001242	ATMOS ENERGY	WLES 5/18/22-6/16/22
1992	MAY/JUNE 202	0	423.89	00001242	ATMOS ENERGY	VRMS 5/24/22-6/22/22
1992	MAY/JUNE 202	0	65.78	00001242	ATMOS ENERGY	TVMS 5/14/22-6/14/22
1992	MAY/JUNE 202	0	1,822.38	00001242	ATMOS ENERGY	TSMS 5/14/22-6/14/22
1992	MAY/JUNE 202	0	907.54	00001242	ATMOS ENERGY	TMIS 5/14/22-6/14/22
1992	MAY/JUNE 202	0	795.90	00001242	ATMOS ENERGY	TCHS 5/14/22-6/14/22
1992	MAY/JUNE 202	0	112.92	00001242	ATMOS ENERGY	SVES 5/27/22-6/27/22
1992	MAY/JUNE 202	0	60.35	00001242	ATMOS ENERGY	SHOP 5/4/22-6/2/22
1992	MAY/JUNE 202	0	363.25	00001242	ATMOS ENERGY	SGES 5/13/22-6/13/22
1992	MAY/JUNE 202	0	159.02	00001242	ATMOS ENERGY	RES 5/6/22-6/6/22
1992	MAY/JUNE 202	0	257.77	00001242	ATMOS ENERGY	LEARN CTR 5/4-6/2/22
1992	MAY/JUNE 202	0	2,324.86	00001242	ATMOS ENERGY	PHIS 4/23/22-5/23/22
1992	MAY/JUNE 202	0	248.87	00001242	ATMOS ENERGY	ISMS 5/18/22-6/16/22
1992	MAY/JUNE 202	0	66.21	00001242	ATMOS ENERGY	PES 5/24/22-6/22/22
1992	MAY/JUNE 202	0	206.42	00001242	ATMOS ENERGY	NRES 5/24/22-6/22/22
1992	MAY/JUNE 202	0	639.11	00001242	ATMOS ENERGY	NAT 5/4/22-6/2/22
1992	MAY/JUNE 202	0	108.40	00001242	ATMOS ENERGY	MAINT 5/14/22-6/14/22
1992	MAY/JUNE 202	0	299.00	00001242	ATMOS ENERGY	LSES 5/24/22-6/22/22
1992	MAY/JUNE 202	0	745.53	00001242	ATMOS ENERGY	FRHS 5/24/22-6/22/22
1992	MAY/JUNE 202	0	380.11	00001242	ATMOS ENERGY	LES 5/11/22-6/9/22
1992	MAY/JUNE 202	0	723.78	00001242	ATMOS ENERGY	KMS 5/4/22-6/2/22
1992	MAY/JUNE 202	0	955.88	00001242	ATMOS ENERGY	KHS 5/4/22-6/2/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	MAY/JUNE 202	0	494.40	00001242	ATMOS ENERGY	KHES 5/4/22-6/2/22
1992	MAY/JUNE 202	0	237.75	00001242	ATMOS ENERGY	KELC-N5/14/22-6/14/22
1992	MAY/JUNE 202	0	605.45	00001242	ATMOS ENERGY	KCAL 5/18/22-6/16/22
1992	MAY/JUNE 202	0	333.04	00001242	ATMOS ENERGY	KCA 5/24/22-6/22/22
1992	MAY/JUNE 202	0	1,006.91	00001242	ATMOS ENERGY	PHIS 5/24/22-6/22/22
1992	MAY/JUNE 202	0	556.51	00001242	ATMOS ENERGY	HES 5/24/22-6/22/22
Total for check number 211832			20,683.96			
Check Number 211833						
1992	TCHS 3-3-22	0	250.00	00012818	CLEBURNE HIGH SCHOOL	TCHS JVBSBALL 3-3-22
Total for check number 211833			250.00			
Check Number 211834						
1992	TASSP JUN 22	0	157.00	80971	PHILLIP ANTHONY DAURIO	RMB TASSP SUMM WRKSHP
Total for check number 211834			157.00			
Check Number 211835						
1992	TASBO JUN 22	0	128.10	71302	LESLIE DIANE FARRIS	RMB TASBO IRV CONV
Total for check number 211835			128.10			
Check Number 211836						
1992	SUPERINTENDE	1	4,950.00	69447	FRESH N BRIGHT SERVICES, INC.	INTERIOR PAINTING - SUPERINTENDENT'S & CHIEF FINANCIAL OFFICER'S OFFICES & THEIR SECRETARY'S AREA - INCLUDES WALLS, TRIMS, DOORS, BASEBOARDS (TRIM: BEHR GRAPHIC CHARCOAL; WALL: SNOW FALL WHITE)
1992	ASSOC. SUPER	1	12,000.00	69447	FRESH N BRIGHT SERVICES, INC.	INTERIOR PAINTING, TRIM, DOORS, BASEBOARD INSTALL FOR OFFICES OF ASSOC. SUPT. OF DISTRICT OPS, STUDENT SVCS & HEALTH SVCS, MAIN AREA (TRIM: BEHR GRAPHIC CHARCOAL; WALL: SNOW FALL WHITE)
Total for check number 211836			16,950.00			
Check Number 211837						
1992	704	1	336.54	79416	GRAYCO ENTERPRISES LLC	H/V PURCHASE OF PARTS & TOOLS FOR USE DISTRICT WIDE
Total for check number 211837			336.54			
Check Number 211838						
1992	112720063	1	40.47	59410	HOBBY LOBBY STORES, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO FRAMES, ARTWORK, BULLETIN BOARDS, COMMAND STRIPS NOT TO EXCEED 250
1992	112717600	1	196.04	59410	HOBBY LOBBY STORES, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO FRAMES, ARTWORK, BULLETIN BOARDS, COMMAND STRIPS NOT TO EXCEED 250

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	112834374	1	191.47	59410	HOBBY LOBBY STORES, INC.	MATTE BLK 9224-1.750(M14) FRAME
4612	112834374	2	180.00	59410	HOBBY LOBBY STORES, INC.	MUSEUM GLASS FOR FRAME
4612	112834374	3	15.30	59410	HOBBY LOBBY STORES, INC.	ACID FREE FBC
4612	112834374	4	95.73	59410	HOBBY LOBBY STORES, INC.	12-1262 MATTE BLK 9224-1.750(M14) FRAME
4612	112834374	5	41.40	59410	HOBBY LOBBY STORES, INC.	GLASS- UV REGULAR GLASS
4612	112834374	6	7.65	59410	HOBBY LOBBY STORES, INC.	MOUNTING- ACID FREE FSB
Total for check number 211838			768.06			
Check Number 211839						
1992	0973551	1	5.40	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
1992	9975019	1	38.85	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASE OF PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1992	7970094	1	386.13	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASE OF PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1992	8970008	1	223.45	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASE OF PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
Total for check number 211839			653.83			
Check Number 211840						
1992	21114	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ADD THE 21-22 TEACHER OF THE YEAR NAMES TO THE PLAQUE IN THE LOBBY OF THE EDUCATION CENTER
Total for check number 211840			10.00			
Check Number 211841						
1992	901888	1	579.11	41398	LOWE'S COMPANIES INC	P/U PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
Total for check number 211841			579.11			
Check Number 211842						
1992	INV0627098	1	116.14	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 211842			116.14			
Check Number 211843						
1992	117705466	1	375.00	63449	METROPLEX PIANO INC	SRV**59234 PIANO MOVING GRAND
Total for check number 211843			375.00			
Check Number 211844						
6802	1948D-1	1	4,692.00	41433	NTS CAPITAL	12-STRAND OM4 FIBER SOLUTION
6802	1948D-1	2	2,496.00	41433	NTS CAPITAL	TOTAL LABOR COST
Total for check number 211844			7,188.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 211845						
4612	003930	1	477.04	69230	SAM'S EAST, INC.	***DO NOT EXCEED $500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
Total for check number 211845			477.04			
Check Number 211846						
2821	2020-33001	1	53,608.50	71011	SEESAW LEARNING, INC.	SOFTWARE LICENSES FOR STUDENTS, TO BE USED DISTRICTWIDE AS NEED FOR GRADES PRE-K THRU 5TH GRADE - JULY 1, 2022 THRU JUNE 30, 2023 - SEE ATTACHED QUOTE 2020-33001 - INSTRUCTIONAL LICENSES
Total for check number 211846			53,608.50			
Check Number 211847						
4612	591-00678	0	726.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NRES
4612	591-00742	0	3,327.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PHIS
4612	591-00681	0	998.84	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PHIS
4612	591-00739	0	1,280.59	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NRES
Total for check number 211847			6,333.51			
Check Number 211848						
1992	85389849-00	1	36,135.00	00002084	UNITED REFRIGERATION, INC.	H/V PARTS & SUPPLIES
Total for check number 211848			36,135.00			
Check Number 211849						
1992	207988261-00	1	1,545.63	62839	UNITED RENTALS (NORTH AMERICA), INC	PURCHASE PARTS AND SUPPLIES FOR GROUNDS PROJECTS USED THROUGHOUT THE DISTRICT
Total for check number 211849			1,545.63			
Check Number 211850						
1992	001619	1	148.66	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED $200.00 TO PURCHASE GENERAL SUPPLIES FOR KISD SCIENCE FOR KISD SCIENCE PD - DISTRICT WIDE TO BE ASSIGNED AS NEEDED
Total for check number 211850			148.66			
Check Number V184760						
1992	0880-117830	1	30.15	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1992	0880-117830	1	21.80	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE.
1992	0880-117830	1	12.36	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS AND SUPPLIES
1992	0880-117830	1	20.11	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V184760			84.42			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V184761						
1992	4046584-00	1	16,446.32	00002044	SCHOOL HEALTH CORPORATION	ITEM # 54411 ZOLL AED + FULLY AUTO ZOLL
1992	4046584-00	2	1,092.74	00002044	SCHOOL HEALTH CORPORATION	ITEM # 54156 AED PADS PEDIATRIC AED PLUS ZOLL
Total for check number V184761			17,539.06			
Check Number V184762						
1992	208129902001	1	332.35	78229	SCHOOL SPECIALTY, LLC	9780838860434|EPS Words I Use When I Write Personal Dictionary
1992	208129971815	1	-43.25	78229	SCHOOL SPECIALTY, LLC	9780838860434|EPS Words I Use When I Write Personal Dictionary
1992	208130169253	1	-0.10	78229	SCHOOL SPECIALTY, LLC	9780838860434|EPS Words I Use When I Write Personal Dictionary
Total for check number V184762			289.00			
Check Number V184763						
1992	120891902-00	1	1,503.05	66856	SITEONE LANDSCAPE SUPPLY, LLC	IRRIGATION PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
1992	120914834-00	1	116.28	66856	SITEONE LANDSCAPE SUPPLY, LLC	CHEMICALS FOR SPRING/SUMMER WEED TREATMENTS DISTRICT WIDE
1992	120914834-00	1	383.14	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PURCHASING PARTS & SUPPLIES FOR PEST & WEED CONTROL. DISTRICT WIDE.
1992	118522906-00	1	-95.20	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PURCHASING PARTS & SUPPLIES FOR PEST & WEED CONTROL. DISTRICT WIDE.
Total for check number V184763			1,907.27			
Check Number V184764						
1992	5879-4	1	59.77	66861	THE SHERWIN-WILLIAMS COMPANY	PURCHASE PAINT SUPPLIES AND TOOLS FOR USE THROUGHOUT THE DISTRICT.
1992	5878-6	1	75.58	66861	THE SHERWIN-WILLIAMS COMPANY	PAINT AND TOOLS TO BE USED DISTRICT WIDE.
1992	5880-2	1	107.86	66861	THE SHERWIN-WILLIAMS COMPANY	PURCHASE OF PAINT AND SUPPLIES FOR USE DISTRICT WIDE
1992	8241-8	1	53.38	66861	THE SHERWIN-WILLIAMS COMPANY	PURCHASE OF PAINT AND SUPPLIES FOR USE DISTRICT WIDE
Total for check number V184764			296.59			
Check Number V184765						
1992	12440809	1	51.04	00012204	TRANE U.S. INC.	ITEM #TRUZH0361KA00NA FOR HYPER HEAT OUTDOOR
1992	12440809	2	15.73	00012204	TRANE U.S. INC.	ITEM #TPKA0A0361KA70A FOR INDOOR WORK WITH MHK1 CONTROLLER
1992	12440809	3	1.89	00012204	TRANE U.S. INC.	ITEM #MPLS385812T-30 FOR 30 FEET OF 3/8 X 5/8, 1/2 INSULATION
1992	12440809	4	2.22	00012204	TRANE U.S. INC.	ITEM #MHK2 FOR WIRELESS REMOTE CONTROLLER KIT
Total for check number V184765			70.88			
Check Number V184766						
1992	137024	1	90.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V184766			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date	7/13/2022					
Check Number	211851					
7902	HB 6/22	0	300.00	80982	ANA ELVIRA ALCALA	HB JUNE 15-18, 22
Total for check number 211851			300.00			
Check Number	211852					
7802	HB JUNE 22	0	495.70	80422	CANARX GROUP, INC	HB JUNE 1-30, 22
Total for check number 211852			495.70			
Check Number	211853					
1992	MLG MARJUN 2	0	45.69	54109	BELIA MARTHA CANTU	MLG 3-4-22 - 6-2-22
Total for check number 211853			45.69			
Check Number	211854					
1992	COLLEYVILLE	0	2,592.28	49204	CITY OF COLLEYVILLE WATER DEPT	LES
Total for check number 211854			2,592.28			
Check Number	211855					
1992	S100161620.0	1	105.96	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PURCHASE OF TOOLS AND PARTS FOR USE DISTRICT WIDE.
Total for check number 211855			105.96			
Check Number	211856					
1992	0047	1	200.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
1992	0046	1	250.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
1992	0045	1	250.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
1992	0044	1	250.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2021-6/30/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
Total for check number 211856			950.00			
Check Number	211857					
1992	TASSP JUN 22	0	157.00	79610	MICHAEL S DUHON	RMB TASSP SUMM WKSHOP
Total for check number 211857			157.00			
Check Number	211858					
1992	MLG FEBMAY 2	0	44.93	72833	AMANDA EBNER	MLG 2-24-22 - 5-30-22
Total for check number 211858			44.93			
Check Number	211859					
1992	1002200903	1	100.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATON FOR CHAMPS - AMANDA COURSON KG TEACHER AND AUBREY GAMBLE SECOND GRADE TEACHER AT WLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	4102200455	1	6,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER11 NETWORK FOR INTERNET CONNECTIONS
Total for check number 211859			6,700.00			
Check Number 211860						
1992	00-06016-00	1	34.14	61627	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE OF PARTS AND TOOLS FOR USE DISTRICT WIDE.
Total for check number 211860			34.14			
Check Number 211861						
1992	INV47168	1	99.00	79359	FLO WATER, INC	LEASE OF FLOWATER'S WATER REFILL STATION FOR TERM 7/19/21 THRU 7/19/22
Total for check number 211861			99.00			
Check Number 211862						
1992	576015	1	189.99	70906	FUN AND FUNCTION	SP7012 - GEL FLOOR TILES 4 PACK - MULTICOLORED (GREEN, BLUE, PURPLE, RED)
1992	576015	2	179.99	70906	FUN AND FUNCTION	ST4351 - CONCENTRATION ROCKER, BLUE
1992	576015	3	15.99	70906	FUN AND FUNCTION	MW8350 - ZOAM ZIP BALL
1992	576015	5	249.99	70906	FUN AND FUNCTION	CF7676 - COZY CANOE - LARGE BLUE
1992	576015	6	167.98	70906	FUN AND FUNCTION	CF6726 - MUSHY SMUSHY BEAN BAG CHAIRS, MEGA
1992	576015	7	159.96	70906	FUN AND FUNCTION	VG4227 - CLASSROOM LIGHT FILTERS (TRANQUIL BLUE) - 4 PACK
1992	576015	8	75.99	70906	FUN AND FUNCTION	EQ8336 - BALL STORAGE SHELF - WALL RACK (3 BALL CAPACITY) FOR MOLDED INFLATABLE BALL
1992	576015	9	259.99	70906	FUN AND FUNCTION	MW4989 - WHISPER TILT 'N SPIN
1992	576015	10	168.98	70906	FUN AND FUNCTION	SHIPPING & HANDLING
Total for check number 211862			1,468.86			
Check Number 211863						
1992	MLG MAYJUN 2	0	16.20	59464	SHELISA G HOLLIS	MLG 5-19-22 - 6-1-22
Total for check number 211863			16.20			
Check Number 211864						
1992	2972639	1	275.22	54055	HOME DEPOT CREDIT SERVICE	RIDGID 16 GAL. 6.5-PEAK HP WET DRY VAC WITH DETACHABLE BLOWER HD1600 929602
4612	3974819	1	451.10	54055	HOME DEPOT CREDIT SERVICE	86-4777/ COMBINATION STEEL PADLOCK (130)
1992	2972639	2	89.00	54055	HOME DEPOT CREDIT SERVICE	PERFORMANCE SELECT 9 IN. X 3/8 IN. POLYESTER ROLLER COVERS (3-PACK) RS 1433 806179
1992	2972639	3	78.80	54055	HOME DEPOT CREDIT SERVICE	1 IN. X 4 IN. X 8 FT. FURRING STRIP BOARD 687642 687642
1992	2972639	4	38.20	54055	HOME DEPOT CREDIT SERVICE	VIGORO BAMBOO 6 FT. NATURAL STAKE BB6VG 126130

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	2972639	5	509.20	54055	HOME DEPOT CREDIT SERVICE	SWANER HARDWOOD UNDERLAYMENT (COMMON: 7/32 IN. X 4 FT. X 8 FT.; ACTUAL: 0.196 IN. X 48 IN. X 96 IN.) 431178 492930
1992	2972639	6	184.34	54055	HOME DEPOT CREDIT SERVICE	UNBRANDED 4 IN. X 4 IN. X 8 FT. #2 BETTER DOUGLAS FIR LUMBER 279542 137195
1992	2972639	7	193.00	54055	HOME DEPOT CREDIT SERVICE	MIN INVENTORY 12 UNITS 2 IN. X 4 IN. X 96 IN. PREMIUM KILN-DRIED WHITEWOOD STUD 058449 161640
1992	1902309	8	-99.00	54055	HOME DEPOT CREDIT SERVICE	DEWALT 20-VOLT MAX CORDLESS 6-1/2 IN. CIRCULAR SAW (TOOL-ONLY) DCS391B 530376
1992	2972639	8	198.00	54055	HOME DEPOT CREDIT SERVICE	DEWALT 20-VOLT MAX CORDLESS 6-1/2 IN. CIRCULAR SAW (TOOL-ONLY) DCS391B 530376
1992	2972639	9	43.03	54055	HOME DEPOT CREDIT SERVICE	MILWAUKEE HOLE DOZER GENERAL PURPOSE BI-METAL HOLE SAW SET (13-PIECE) 49-22-4025 251885
1992	2972639	10	649.00	54055	HOME DEPOT CREDIT SERVICE	DEWALT 15-AMP 12 IN. DOUBLE BEVEL SLIDING COMPOUND MITER SAW DWS780 190262
Total for check number 211864			2,609.89			
Check Number 211865						
1992	6970194	1	67.99	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE GENERAL MAINTENANCE SUPPLIES AND TOOLS FOR USE THROUGHOUT DISTRICT.
1992	6970194	1	15.52	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1992	6970239	1	1,932.73	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASE OF PARTS AND TOOLS TO BE USED DISTRICT WIDE.
1992	6970237	1	139.94	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASE OF PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
Total for check number 211865			2,156.18			
Check Number 211866						
1992	MLG JUN 22	0	45.75	66663	TRACY A HOSEK	MLG 6-1-22 - 6-23-22
Total for check number 211866			45.75			
Check Number 211867						
1992	22-016-0	1	2,776.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MAXWELL LOUNGE WITH WOOD POST LEGS
1992	22-016-0	2	1,353.00	00002338	C&C DISTRIBUTING COMPANY, INC.	OJAI OCCASIONAL TABLE WA MANITOBA MAPLE
1992	22-016-0	3	400.00	00002338	C&C DISTRIBUTING COMPANY, INC.	GRADE 3 MOMENTUM FABRIC CANTER BRAZEN
1992	22-016-0	4	150.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
1992	22-016-0	99	650.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 211867			5,329.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 211868						
1992	20150	1	3,562.50	60194	KELLER TROPHY AND AWARDS, LTD	ACRYLICS FOR THE RETIREES THAT WILL BE GIVING OUT AT THE MAY 5 AWARD CEREMONY AT THE ED CENTER
Total for check number 211868			3,562.50			
Check Number 211870						
8672	113754	1	19.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN P.O. FOR UP TO $30, INCLUDING TAX, FOR PRE-MADE CAKE FOR MAY, JUNE STAFF BIRTHDAY CELEBRATION
8672	113809	1	56.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	BEVERAGES FOR LUNCHEON OF THE COCA-COLA BRAND, INCLUDING BUT NOT LIMITED TO SPRITE, COKE, DIET COKE
4612	000000	1	-166.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED $500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4612	010280	1	76.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $350.00. ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, DRINKS, AND PAPER PRODUCTS.
4612	006343	1	260.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$500 TO KROGER TO PURCHASE FOOD /SUPPLY ITEMS FOR KCAL VET STUDENT VOLUNTEERS FOR VET CAMP MAY 31-JUNE 3, 2022
4612	006675	1	43.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$500 TO KROGER TO PURCHASE FOOD /SUPPLY ITEMS FOR KCAL VET STUDENT VOLUNTEERS FOR VET CAMP MAY 31-JUNE 3, 2022
1992	185609	1	20.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES TO INCLUDE BUT NOT LIMITED TO WATER, POWERADE, SNACK BARS, FRUIT, ICE PACKS, NOT TO EXCEED $200
1992	114462	1	69.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GRADUATION SUPPLY KIT FOR 2021-22
1992	097139	1	27.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING SUPPLIES, SNACK ITEMS, DAIRY ITEMS, PRODUCE, ETC.
1992	054085	1	28.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	BALLOONS FOR AWARDS CEREMONY
1992	006787	1	74.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR STUDENT FIELD ACTIVITY DAY: LETTUCE, TOMATOES, PICKLES, ONIONS
1992	128785	1	550.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$25.00 GIFT CARDS FOR 22 FRHS STUDENTS
1992	071362	1	37.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF COKE PRODUCTS TO BE SERVED TO THE FRHS STAFF ON MAY 26, 2022 AT THE END OF YEAR RECOGNITION LUNCHEON
1992	080498	1	167.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $167 TO PURCHASE CANDY AND DRINKS FOR COOK OUT FOR STAFF END OF YEAR REGOGNITION LUNCEON ON THURSDAY, MAY 26, 2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	093191	1	159.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED $500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4612	092811	1	166.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED $500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4612	028890	1	57.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	EOY SUPPLIES FOR AVID CELEBRATION
4612	084519	1	190.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED $500.00** SUPPLIES FOR HMS STUDENT USE ONLY YEAR END STUDIES PROJECTS
4612	080604	1	65.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CHIPS, SNACK ITEMS, CANDY, DRINKS, PAPERGOODS, DECORATIONS
4612	110106	1	53.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$500 TO KROGER TO PURCHASE SUPPLIES FOR KCAL CULINARY BBQ CLUB NATIONALS COMPETITION (JUNE 19-22, 2022) SUPPLIES
4612	024623	1	142.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED $500.00** SUPPLIES FOR HMS STUDENT USE ONLY YEAR END STUDIES PROJECTS
4612	125876	1	12.02	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED $500.00** SUPPLIES FOR HMS STUDENT USE ONLY YEAR END STUDIES PROJECTS
4612	032613	1	725.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	29 AMAZON GIFT CARDS AT $25.00 EACH NOT TO EXCEED $725.00
4612	118603	1	147.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $350 TO PURCHASE ITEMS FOR KCAL VET GROOMING STUDENT END OF YEAR CLASS CELEBRATIONS MAY 23 & 24, 2022
4612	187410	1	137.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $350.00. ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, DRINKS, AND PAPER PRODUCTS.
4612	187525	1	13.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $350.00. ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, DRINKS, AND PAPER PRODUCTS.
4612	211957	1	205.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$500 TO KROGER TO PURCHASE SUPPLIES FOR KCAL CULINARY BBQ CLUB NATIONALS COMPETITION (JUNE 19-22, 2022) SUPPLIES
4612	212011	1	5.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$500 TO KROGER TO PURCHASE SUPPLIES FOR KCAL CULINARY BBQ CLUB NATIONALS COMPETITION (JUNE 19-22, 2022) SUPPLIES
4612	055288	1	83.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED $500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4612	108112	1	82.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	USE OF KROGER CARD TO PURHCASE ITMES LIKE ICE CREAM AND TOPPINGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	040057	1	91.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4612	041161	1	155.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED $155.04****
4612	011636	1	90.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED $500.00** SUPPLIES FOR HMS STUDENT USE ONLY YEAR END STUDIES PROJECTS
4612	122845	1	64.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: MEAT, PRODUCE, BAKERY ITEMS, CONDIMENTS, CHIPS, DRINKS, PAPER GOODS, CHARCOAL, ETC
4612	028890	2	15.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	EOY CELEBRATION SUPPLIES: BALLOONS FOR STUDENTS ONLY
Total for check number 211870			3,931.32			
Check Number 211871						
1992	111946	1	991.24	00008566	LONE STAR COMMUNICATIONS, INC	INSTALLATION OF OUTDOOR BLUE LIGHT AT ELC-N
1992	111947	2	672.79	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE CALL TO ADD A NEW DENON BLUETOOTH AND REMOTE ANTENNA TO GYM AT FRHS
Total for check number 211871			1,664.03			
Check Number 211872						
1992	901306	1	406.27	41398	LOWE'S COMPANIES INC	P/U PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR REPAIRS. DISTRICT WIDE.
1992	980749	1	1,068.89	41398	LOWE'S COMPANIES INC	PRIVACY MINI BLINDS
2402	989700	3	569.05	41398	LOWE'S COMPANIES INC	1 - DEWALT 10-TOOL 20-VOLT POWER TOOL COMBO KIT WITH SOFT CASE (2-BATTERIES AND CHARGER INCLUDED) ITEM #863707 MODEL #DCK1020D2 $899.00
Total for check number 211872			2,044.21			
Check Number 211873						
8672	587581	0	125.00	80970	CHELIE MARTON	REF 723140 S&C CAMP
Total for check number 211873			125.00			
Check Number 211874						
7852	JUNE22	0	1,199.91	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEES 6/22
Total for check number 211874			1,199.91			
Check Number 211875						
1992	1972D-1	1	310.00	41433	NTS CAPITAL	REPAIR AND MAINTENANCE FOR DATA DROPS AND CONNECTIVITY
Total for check number 211875			310.00			
Check Number 211876						
2112	CSA MLG JUN	0	229.32	63933	SANDRA ELENA PENA	RMB CSA MLG AUSTIN TX
Total for check number 211876			229.32			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 211877						
4613	PC ISD 7/22	0	250.00	70942	KRISTEN RAGAN	PETTY CASH 2022-2023
Total for check number 211877			250.00			
Check Number 211878						
1992	RWP-5027122	1	800.00	66774	READING AND WRITING PROJECT NETWORK	REGISTRATION FOR VIRTUAL WORKSHOP / TEACHING WRITING IN SPANISH INSTITUTE 2022: GRADES K-8 / JULY 5- JULY 8, 2022
Total for check number 211878			800.00			
Check Number 211879						
1992	142229	1	24.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P EQUIPMENT RENTAL
Total for check number 211879			24.00			
Check Number 211880						
1992	4298	1	17,597.22	69574	SPORTS FIELD HOLDINGS, LLC	VERTICUTTING 4 INFIELDS & HORSESHOE AREAS AT EACH HIGH SCHOOL
Total for check number 211880			17,597.22			
Check Number 211881						
1992	274346	1	1,700.00	78854	SIJ HOLDINGS, LLC	3X10 SIZE AD
Total for check number 211881			1,700.00			
Check Number 211882						
8672	RMB MAY 22	0	164.60	47609	DINAH SUSANNE STRINGER	RMB STRINGER LUNCH
Total for check number 211882			164.60			
Check Number 211883						
1993	2022120	0	112,027.07	00007671	TARRANT APPRAISAL DISTRICT	JULY MONTHLY ALLOC.
Total for check number 211883			112,027.07			
Check Number 211884						
1993	2022125	0	112,027.07	00007671	TARRANT APPRAISAL DISTRICT	AUG MONTHLY ALLOC
Total for check number 211884			112,027.07			
Check Number 211885						
1992	591-00496	0	2,836.42	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 7093
1992	591-00496	0	1,283.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 7095
1992	591-00693	0	182.95	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 10467
1992	591-00662	0	426.10	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 9908
1992	591-00662	0	252.73	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 9906
1992	591-00662	0	244.90	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 9902
1992	591-00662	0	342.41	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 9855

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	591-00662	0	360.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 9566
1992	591-00693	0	271.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 10468
1992	591-00496	0	3,309.92	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 7096
1992	591-00693	0	348.92	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS TRIP 10237
1992	591-00722	0	413.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 10330
1992	591-00693	0	260.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 10469
1992	591-00693	0	667.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS TRIP 10776
1992	591-00696	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	EDC TRIP 10692
1992	591-00722	0	466.32	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 10954
1992	591-00693	0	450.71	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS TRIP 10688
1992	591-00496	0	3,615.80	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 7350
Total for check number 211885			15,921.04			
Check Number 211886						
4613	PC BES 7/22	0	250.00	71141	JENNIFER ULBRICH	PC FOR BES 7/22
Total for check number 211886			250.00			
Check Number 211887						
1992	85477705-00	0	-231.83	00002084	UNITED REFRIGERATION, INC.	TRENTON M/T 2 WAY EVA
2402	85207435-00	1	592.86	00002084	UNITED REFRIGERATION, INC.	OPEN PO FOR UNITED REFRIGERATION NEEDED. TOTAL $2,000.00. TO BE USED DISTRICT WIDE BY CHILD NUTRITION TECHS. ORDERED BY CN TECHNICIANS.
2402	85072413-00	1	144.11	00002084	UNITED REFRIGERATION, INC.	OPEN PO FOR UNITED REFRIGERATION NEEDED. TOTAL $2,000.00. TO BE USED DISTRICT WIDE BY CHILD NUTRITION TECHS. ORDERED BY CN TECHNICIANS.
Total for check number 211887			505.14			
Check Number 211888						
1992	9758011	1	665.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KELLER ISD STUDENTS FOR 2021 - 2022.
Total for check number 211888			665.00			
Check Number 211889						
1992	1-21-122.00	1	250.00	00001660	VLK ARCHITECTS, INC.	PROFESSIONAL FEES ARCHITECTURAL STAFF
1992	1-21-122.00	2	87.50	00001660	VLK ARCHITECTS, INC.	PROFESSIONAL FEES SENIOR PROJECT DIRECTOR
1992	1-21-122.00	3	750.00	00001660	VLK ARCHITECTS, INC.	PROFESSIONAL FEES PROJECT ARCHITECT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1-21-122.00	4	212.33	00001660	VLK ARCHITECTS, INC.	REIMBURSEMENT OF FEES & PERMITS
Total for check number 211889			1,299.83			
Check Number 211890						
1992	MLG APRJUN22	0	135.95	78252	JUSTIN L WALKER	MLG 4-8-22 - 6-8-22
Total for check number 211890			135.95			
Check Number 211891						
2402	692692	0	108.11	80951	ADENA WALLACE	REF 692692 LUNCH
Total for check number 211891			108.11			
Check Number 211892						
2402	693187	0	135.15	80977	TINA WILLIAMS	REF 693187 LUNCH
Total for check number 211892			135.15			
Check Number 211893						
1992	MLG JUN 22	0	60.49	53477	KIMBERLY ENJULI WILSON	MLG 6-7-22 - 6-30-22
Total for check number 211893			60.49			
Check Number 211894						
8672	RMB MAY 22	0	33.35	69950	BECKY L WIMBERLEY	RMB WIMBERLY STAFMEET
Total for check number 211894			33.35			
Check Number 702356						
8633	JULY 22	0	120,519.06	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREM JULY 22
Total for check number 702356			120,519.06			
Check Number 702357						
8633	JULY 22	0	48,666.51	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMNT JULY 22
Total for check number 702357			48,666.51			
Check Number 702358						
8632	JUNE22	0	62,677.17	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY PREM 6/22
Total for check number 702358			62,677.17			
Check Number 702359						
8633	JULY 22	0	9,991.12	47810	CITY OF KELLER	MBR FEES JULY 22
Total for check number 702359			9,991.12			
Check Number 702360						
8633	2240094	0	1,304.40	00021231	QCD OF AMERICA, INC.	QCD PREM JULY 22
Total for check number 702360			1,304.40			
Check Number 702361						
8633	JULY 22	0	28,741.61	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISION PREM JULY 22
Total for check number 702361			28,741.61			
Check Number V184767						
1992	INV002016775	1	116.21	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	INV002016775	1	429.13	00001259	JOHN W GASPARINI, INC.	P/U PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V184767			545.34			
Check Number V184768						
4612	624630	1	70.00	00002009	BETROID ENTERPRISES INC	GNGNN325 |RUCKUS|STANDRIDGE, RANDALL D|CONCERT BAND|CONCERT(REGULAR)|
4612	624630	2	8.00	00002009	BETROID ENTERPRISES INC	1569401 TX- 4 OK- 5|GREEN BUSHES THEMES|GRAINGER, PERCY ALDRIDGE|DAEHN, LARRY|FULL SCORE|CONCERT(REGULAR)|
4612	624630	3	54.00	00002009	BETROID ENTERPRISES INC	GMGMM371SC TX- 3 OK- 4|IMAGINARIUM|STANDRIDGE, RANDALL D|FULL SCORE|CONCERT(REGULAR)|
4612	624630	4	15.00	00002009	BETROID ENTERPRISES INC	SHIPPING
Total for check number V184768			147.00			
Check Number V184769						
1992	RMA08816	1	-1,367.63	53312	THE PIONEER MANUFACTURING COMPANY	G/P PARTS & SUPPLIES
1992	INV840077	1	3,823.52	53312	THE PIONEER MANUFACTURING COMPANY	G/P PARTS & SUPPLIES
Total for check number V184769			2,455.89			
Check Number V184770						
1992	839802032632	1	0.00	62906	PPG ARCHITECTURAL FINISHES, INC.	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V184770			0.00			
Check Number V184771						
2112	7957866	2	249.95	00015484	REALLY GOOD STUFF LLC	708178: TINY MEDIUM CREATIVE BRICK BOX
Total for check number V184771			249.95			
Check Number V184772						
1992	217731 01	1	467.45	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASE OF PLUMBING PARTS & TOOLS TO BE USED DISTRICT WIDE.
1992	217130 01	1	568.99	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASE OF PLUMBING PARTS & TOOLS TO BE USED DISTRICT WIDE.
1992	218220 01	1	581.71	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASE OF PLUMBING PARTS & TOOLS TO BE USED DISTRICT WIDE.
1992	217721 01	1	805.64	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASE OF PLUMBING PARTS & TOOLS TO BE USED DISTRICT WIDE.
Total for check number V184772			2,423.79			
Check Number V184773						
1992	INV-19119	1	4,725.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	18.75 X 11.75 OVAL DECALS VINYL - PREMIUM DEGITALLY PRINTED CAST - KELLER ISD LOGO
1992	INV-18911	1	675.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	LARGE WALL DECAL CHS LOGO 72" TALL X 112" WIDE
1992	INV-19164	1	102.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	PVC 3 MM WHITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	INV-18973	1	445.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	25X25 DOUBLE SIDED SIGNS (10 SINGLES SIDED BACK TO BACK, 5 SETS)
1992	INV-19164	2	492.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	VINYL CUT PREMIUM RTA-RED
1992	INV-18911	2	130.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	SMALL WALL DECALS CHS LOGO 20" TALL X 31" WIDE
1992	INV-19119	2	1,942.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	10 X 6 OVAL DECALS VINYL - PREMIUM DIGITALLY PRINTED CAST - KELLER ISD LOGO
4612	INV-18973	2	424.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	25X25 SINGLE SIDED SIGNS (WITH DOUBLE CORO)
1992	INV-18911	3	350.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALLATION
1992	INV-19119	3	504.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	48 X 29.5 OVAL DECALS VINYL - PREMIUM DIGITALLY PRINTED CAST - KELLER ISD LOGO
4612	INV-18973	3	143.38	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	31X27 "PANTHER HEAD" (SINGLE SIDED, WITH DOUBLE CORO)
4612	INV-18973	4	336.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	30X19 HORIZONTAL DOUBLE SIDED SIGNS (8 SINGLE SIDED BACK TO BACK, 4 SETS)
4612	INV-18973	5	106.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	30X19 HORIZONTAL SINGLE SIDED SIGNS (WITH DOUBLE CORO)
Total for check number V184773			10,375.38			
Check Number V184774						
1993	22579-2022	0	135.00	00007632	TASBO	VECHIONE MBR 22/23
Total for check number V184774			135.00			
Check Number V184775						
1992	625912	1	460.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	REGISTRATION FOR RUTHIE KEYES FOR TASB SLI CONFERENCE IN SAN ANTONIO,TX
Total for check number V184775			460.00			
Check Number V184776						
1992	12154502	1	0.00	00012204	TRANE U.S. INC.	H/V PURCHASE OF PARTS & SUPPLIES USED DISTRICT WIDE.
1992	12492059	1	0.00	00012204	TRANE U.S. INC.	H/V PURCHASE OF PARTS & SUPPLIES USED DISTRICT WIDE.
1992	12154452	1	0.00	00012204	TRANE U.S. INC.	H/V PURCHASE OF PARTS & SUPPLIES USED DISTRICT WIDE.
1992	12492023	1	0.00	00012204	TRANE U.S. INC.	H/V PURCHASE OF PARTS & SUPPLIES USED DISTRICT WIDE.
Total for check number V184776			0.00			
Check Date 7/14/2022						
Check Number 211895						
1992	INV248	1	15,000.00	72992	ALWAYS BE LEARNING, INC	ABL SERVICE EVALUATE - 50% FINAL PMT START TERM 7/1/21 THRU 6/30/22
1992	INV248	2	7,500.00	72992	ALWAYS BE LEARNING, INC	ABL SVC - PLAN - 50% FINAL PAYMENT
Total for check number 211895			22,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 211896						
1992	MLG MAYJUN 2	0	58.41	52216	CHERIE M CREWS	MLG 5-26-22 - 6-16-22
Total for check number 211896			58.41			
Check Number 211897						
1992	585948	1	135.00	80840	MELISSA CLAYTON	CVA - CERTIFIED VETERINARY ASSISTANT
Total for check number 211897			135.00			
Check Number 211898						
1992	CL54826	1	54.60	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BID AND PROPOSALS FOR THE REMAINDER OF THE 2021-2022 FISCAL YEAR. THIS REQUISITION IS A SUPPLEMENT TO PO #22000052.
Total for check number 211898			54.60			
Check Number 211899						
8652	73969G	1	723.33	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMTED TO ROSES , STORAGE AND FOOD
Total for check number 211899			723.33			
Check Number 211900						
2112	TEPSA JUN 22	0	58.36	80983	CHRISTOPHER RYAN CRUZ	RMB TEPSA SUMMER CONF
Total for check number 211900			58.36			
Check Number 211901						
1992	585951	1	135.00	80828	STARR DAVIS	CVA - CERTIFIED VETERINARY ASSISTANT
Total for check number 211901			135.00			
Check Number 211906						
1992	SO-82059	0	3,960.00	62103	EDUCATIONAL SERVICE SOLUTIONS	KMS PO#22016208
1992	SO-81855	0	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	FRES
1992	SO-82031	0	1,485.00	62103	EDUCATIONAL SERVICE SOLUTIONS	ISMS PO#22016208
1992	SO-82033	0	4,257.00	62103	EDUCATIONAL SERVICE SOLUTIONS	FHMS PO# 22016208
1992	SO-82039	0	3,564.00	62103	EDUCATIONAL SERVICE SOLUTIONS	BCI
4612	SO-81858	0	240.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHS PO#22016208
4612	SO-81999	0	594.00	62103	EDUCATIONAL SERVICE SOLUTIONS	HMS
4612	SO-81849	0	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	SVE PO#22016208
4612	SO-81974	0	495.00	62103	EDUCATIONAL SERVICE SOLUTIONS	TVMS PO# 22016208
4612	SO-81924	0	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	PHI
4612	SO-81862	0	240.00	62103	EDUCATIONAL SERVICE SOLUTIONS	ERES PO# 22016208
4612	SO-82000	0	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	SO-81852	0	480.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IES
4612	SO-81829	0	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	BWE
4612	SO-81843	0	360.00	62103	EDUCATIONAL SERVICE SOLUTIONS	BES
4612	SO-81860	0	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	NRE
4612	SO-81854	0	240.00	62103	EDUCATIONAL SERVICE SOLUTIONS	HES
4612	SO-82048	0	2,475.00	62103	EDUCATIONAL SERVICE SOLUTIONS	KHS PO#22016208
4612	SO-81830	0	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	BES
4612	SO-81859	0	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	HLES
1992	SO-82104	1	792.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT CHS
1992	SO-81752	1	129.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK REPAIR AT KISD ANNEX
1992	SO-81154	1	399.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK REPAIR AT ANNEX
1992	SO-81016	1	297.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT BCI
4612	SO-81846	1	240.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT BWE
1992	SO-82117	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT HMS
1992	SO-80677	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT CHS
1992	SO-81323	2	2,673.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT BCI
4612	SO-81740	2	297.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT BCI
1992	SO-81239	3	360.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT BES
1992	SO-82077	3	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT PHI
1992	SO-80790	3	1,287.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT FHMS
4612	SO-81639	3	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK REPAIR AT BPE
1992	SO-82076	4	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT PHI
1992	SO-81228	4	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT CES
1992	SO-80713	4	693.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT HMS
4612	SO-81617	4	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT BPE
1992	SO-82070	5	720.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT RES
1992	SO-81286	5	594.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT ISMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	SO-80915	5	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KCA
4612	SO-81745	5	399.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK REPAIR AT CES
1992	SO-81334	6	4,356.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT FHMS
1992	SO-80695	6	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KMS
4612	SO-81647	6	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT CHS
1992	SO-80714	7	396.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT PHI
1992	SO-81518	7	4,059.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT HMS
1992	SO-82075	7	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TMI
4612	SO-81614	7	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT FES
1992	SO-81235	8	240.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT IES
1992	SO-82123	8	495.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TMI
1992	SO-80727	8	1,980.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TVMS
4612	SO-81738	8	297.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT FHMS
1992	SO-81336	9	2,475.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT ISMS
1992	SO-82125	9	1,881.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TSMS
1992	SO-80725	9	495.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TMI
4612	SO-81649	9	399.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK REPAIR AT FRE
1992	SO-81227	10	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT FES
1992	SO-82120	10	1,089.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT VRMS
1992	SO-80715	10	495.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TSMS
4612	SO-81746	10	399.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK REPAIR AT HES
1992	SO-81331	11	2,277.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KMS
1992	SO-80756	11	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT VRMS
4612	SO-81747	11	399.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK REPAIR AT HES
1992	SO-81232	12	360.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT NRES
4612	SO-81627	12	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT HMS
1992	SO-81328	13	3,069.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT PHIS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	SO-81749	13	399.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK REPAIR AT IES
1992	SO-81243	14	360.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT SVE
4612	SO-81726	14	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT ISM
1992	SO-81346	15	4,950.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TVMS
4612	SO-81733	15	2,079.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KMS
1992	SO-81553	16	594.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TCHS
4612	SO-81613	16	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT LES
1992	SO-81516	17	2,079.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TMI
4612	SO-81650	17	399.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK REPAIR AT NRE
1992	SO-81520	18	3,861.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TSMS
4612	SO-81615	18	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT PGE
1992	SO-81551	19	5,544.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT VRMS
4612	SO-81619	19	240.00	62103	EDUCATIONAL SERVICE SOLUTIONS	APPLE REAPIR AT PVE
1992	SO-81162	20	2,277.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT VRMS
4612	SO-81742	20	396.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT PHI
1992	SO-81226	21	240.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT WSE
4612	SO-81748	21	399.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK REPAIR AT SGE
4612	SO-81736	22	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TVMS
4612	SO-81731	23	891.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TSMS
4612	SO-81646	24	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT VRMS
4612	SO-81750	25	399.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK REPAIR AT WSE
4612	SO-81620	26	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT WSE
Total for check number 211906			80,682.00			
Check Number 211907						
1992	KELL622_V5	1	175.00	73572	EXAMITY, INC	DO NOT EXCEED 10000.00 FOR PROCTORING COLLEGE BOARD ACCUPLACER TESTING MATLS FOR 21-22 SCHOOL YEAR JULY THRU JUNE INVOICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	KELL622	1	100.00	73572	EXAMITY, INC	DO NOT EXCEED 10000.00 FOR PROCTORING COLLEGE BOARD ACCUPLACER TESTING MATLS FOR 21-22 SCHOOL YEAR JULY THRU JUNE INVOICES
Total for check number 211907			275.00			
Check Number 211908						
1992	7970155	1	38.69	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $250.00 TO PURCHASE SUPPLIES/MATERIALS INCLUDING: SOIL, SAND, BOLTS, NUTS, NAILS, PVC PIPE, TAPE, ETC
Total for check number 211908			38.69			
Check Number 211909						
2402	INV102108	1	2,197.16	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS $35,000.00
Total for check number 211909			2,197.16			
Check Number 211910						
1992	CHS GOLF 6/1	1	1,200.00	55529	JEFF ISLER GOLF INC	BLUE TEE RANGEFINDERS
Total for check number 211910			1,200.00			
Check Number 211911						
2112	TEPSA JUN 22	0	93.22	53728	ANTHONY D JOHNSON	RMB TEPSA SUMMER CONF
Total for check number 211911			93.22			
Check Number 211912						
1992	TASSP JUN 22	0	11.00	60148	HELENE ELIZABETH KILIANSKI	RMB TASSP BREAKFAST
Total for check number 211912			11.00			
Check Number 211913						
1992	MLG MAY 22	0	49.96	68887	KRISTI K KLEEBAUER	MLG 5-2-22 - 5-20-22
Total for check number 211913			49.96			
Check Number 211914						
2402	220619	2	0.00	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2021 THRU JUNE 30, 2022 PORTION OF 2021-2022 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, ED. CENTER AND
1992	220619	2	0.00	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2021 THRU JUNE 30, 2022 PORTION OF 2021-2022 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, ED. CENTER AND
1992	220619	3	0.00	00022372	LASER SECURITY RESPONSE, INC	JUNE 2022 SUMMR COURIER SERVICE TO ED. CENTER AND NATATORIUM ON THURS. (JUNE 9, 16, 23, 30)
Total for check number 211914			0.00			
Check Number 211915						
2402	711736	0	121.60	80976	KEVIN MARSHALL	REF 711736 LUNCH
Total for check number 211915			121.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 211916						
1992	315	1	17,100.00	75829	MAX A. SALES	ELECTRICAL WORK CAMPUS WIDE AT TMS
Total for check number 211916			17,100.00			
Check Number 211917						
2402	749524	0	10.05	80981	SUSAN NEWSOME	REF 749524 LUNCH
Total for check number 211917			10.05			
Check Number 211918						
1992	1236494295	1	12.45	58883	NORTH TEXAS TOLLWAY AUTHORITY	EMCUMBRANCE FOR TOLL FEES FOR ZIPCASH ACCOUNT FOR SAFETY & SECURITY VEHICLES
Total for check number 211918			12.45			
Check Number 211919						
1993	17422	1	500.00	58448	806 TECHNOLOGIES	TITLE1CRATE FOR FEDERAL PROGRAMS DOCUMENTATION - DISTRICT CRATE FOR TITLE II - TERM JULY 1, 2022 - JUNE 30, 2023
Total for check number 211919			500.00			
Check Number 211920						
1992	140F-22V0480	1	3,240.00	78061	RED RIVER TECHNOLOGY, LLC	PROFESSIONAL SERVIES BY CISCO NETWORK ENGINEER II BLOCK OF HOURS.
Total for check number 211920			3,240.00			
Check Number 211921						
1992	002013	0	186.06	69230	SAM'S EAST, INC.	SNACKS
1992	004018	0	-186.06	69230	SAM'S EAST, INC.	SNACKS
1992	002559	0	-149.50	69230	SAM'S EAST, INC.	SNACKS
1992	002556	0	149.50	69230	SAM'S EAST, INC.	SNACKS
1993	999999	1	45.00	69230	SAM'S EAST, INC.	ANNUAL MEMBERSHIP FEE FOR SAM'S CLUB
Total for check number 211921			45.00			
Check Number 211922						
1992	TASSP JUN 22	0	11.00	80052	MELINDA CATHERINE SCHOTT	RMB TASSP BREAKFAST
Total for check number 211922			11.00			
Check Number 211923						
1992	223006	1	6,299.00	63339	THE PLAYGROUND	SHADE FABRIC REPLACEMENT
4612	221706	1	4,007.00	63339	THE PLAYGROUND	SHADE FABRIC REPLACEMENTOF 31' X 23' TECTANGULAR SHADE, CABLES, HARDWARE
4612	221706	2	550.00	63339	THE PLAYGROUND	FREIGHT
1992	223006	99	298.00	63339	THE PLAYGROUND	ESTIMATED SHIPPING/HANDLING
Total for check number 211923			11,154.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 211924						
1992	SNSB MAYJUN	0	320.98	70387	MISTY SHEA	RMB SCRIPPS NAT SPELL
Total for check number 211924			320.98			
Check Number 211925						
1992	TASBO JUN 22	0	42.70	75489	STEPHANIE SKINNER	RMB TASBO IRVING TX
Total for check number 211925			42.70			
Check Number 211926						
1992	20434632	1	1,056.96	71639	SOLIANT HEALTH INC	CONTRACT BEHAVIORAL TECHNICIAN SERVICES AT $58.72 PER HOUR AS NEEDED BY KISD PER CONTRACT FROM JUNE 2, 2022 THROUGH JUNE 30, 2022. NOT TO EXCEED 80 HOURS.
1992	20430321	1	792.72	71639	SOLIANT HEALTH INC	CONTRACT BEHAVIORAL TECHNICIAN SERVICES AT $58.72 PER HOUR AS NEEDED BY KISD PER CONTRACT FROM JUNE 2, 2022 THROUGH JUNE 30, 2022. NOT TO EXCEED 80 HOURS.
Total for check number 211926			1,849.68			
Check Number 211927						
1992	K052622-IN	1	1,776.55	51741	SPRING CREEK CATERING COMPANY, LTD.	SPRING CREEK BBQ BUFFET, 15.95 PER PERSON, 170 PERSONS
4612	K052622-IN	2	959.90	51741	SPRING CREEK CATERING COMPANY, LTD.	SPRING CREEK BBQ BUFFET 15.95 PER PERSON, 170 PERSONS
4612	K052622-IN	3	25.00	51741	SPRING CREEK CATERING COMPANY, LTD.	GRATUITY
Total for check number 211927			2,761.45			
Check Number 211928						
1992	TRK-22387969	1	5,321.01	66756	TRAILER DOCTOR INC	P.O FOR REPAIRS ON TWO DISTRIBUTION BOX TRUCKS
Total for check number 211928			5,321.01			
Check Number 211929						
1992	PTINV0003771	1	1,697.06	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 211929			1,697.06			
Check Number 211930						
4613	6289	0	80.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	TCHS TAFE MBR 22/23
Total for check number 211930			80.00			
Check Number 211931						
8653	24557	0	95.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	TCHS STUCO MBR 22/23
Total for check number 211931			95.00			
Check Number 211932						
1992	591-00732	0	318.27	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCA TRIP 11003,11004
1992	591-00597	0	456.54	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 8852
1992	591-00597	0	240.99	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 8912

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	591-00597	0	315.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 8915
1992	591-00597	0	556.54	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 9394
1992	591-00609	0	447.74	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 10030
1992	591-00609	0	375.02	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 10283
1992	591-00609	0	149.35	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 9632
1992	591-00537	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS TRIP 8415
1992	591-00609	0	252.73	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 8918
1992	591-00722	0	398.82	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 10953
1992	591-00762	0	230.24	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS TRIP 10148
4612	591-00496	0	391.32	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS ROTC
4612	591-00693	0	-391.32	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CRD FOR PO 591-00496
4612	591-00609	0	1,607.68	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS
Total for check number 211932			5,535.83			
Check Number 211933						
1992	57671-2	1	22,839.60	00013517	TEXAS FURNITURE SOURCE INC	
1992	57671-2	2	10,970.40	00013517	TEXAS FURNITURE SOURCE INC	
1992	57671-2	3	3,778.50	00013517	TEXAS FURNITURE SOURCE INC	
1992	57671-2	4	8,807.40	00013517	TEXAS FURNITURE SOURCE INC	
1992	57671-2	5	856.50	00013517	TEXAS FURNITURE SOURCE INC	
Total for check number 211933			47,252.40			
Check Number 211934						
1993	HELSLEY 22/2	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	HELSLEY MBR 22/23
1993	HOLMES 22/23	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	HOLMES MBR 22/23
1993	COOK 22/23	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	COOK MBR 22/23
1993	PERSYN 22/23	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	PERSYN MBR 22/23
Total for check number 211934			280.00			
Check Number 211935						
8652	156259	1	100.17	00014643	MISFITZ, INC.	DO NOT EXCEED $400 TO CLEANERS OF KELLER TO DRY CLEAN & LAUNDER KCAL TSA CTSO STUDENT UNIFORMS
4612	156402	1	1,830.09	00014643	MISFITZ, INC.	UNIFORM CLEANING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	156485	1	357.00	00014643	MISFITZ, INC.	56 DRESSES CLEANED
4612	156812	1	357.50	00014643	MISFITZ, INC.	55 DRESSES BLACK
4612	156485	2	159.00	00014643	MISFITZ, INC.	54 SHIRTS CLEANED
4612	156812	2	105.00	00014643	MISFITZ, INC.	14 DRESSES - GLITTER BLUE
4612	156485	3	30.96	00014643	MISFITZ, INC.	ENV. RECOVERY FEE
4612	156812	3	120.00	00014643	MISFITZ, INC.	32 PANTS BLACK
4612	156812	4	120.00	00014643	MISFITZ, INC.	32 SHIRTS BLACK
4612	156812	5	33.75	00014643	MISFITZ, INC.	12 VESTS BLUE
4612	156812	6	44.18	00014643	MISFITZ, INC.	ENV RECOVERY FEE
Total for check number 211935			3,257.65			
Check Number 211936						
1992	36697	1	453.25	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2021 ENDING JUNE 30, 2022
Total for check number 211936			453.25			
Check Number 211937						
2842	200033864	1	555.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR JENNIFER ATKINSON, JENNIFER HINDS, TINA CLARK & JENNIFER ANDERSON TO ATTEND TCASE CONFERENCE IN AUGUST IN PERSON JULY 18-20, 2022.
2842	200034157	1	555.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR JENNIFER ATKINSON, JENNIFER HINDS, TINA CLARK & JENNIFER ANDERSON TO ATTEND TCASE CONFERENCE IN AUGUST IN PERSON JULY 18-20, 2022.
2842	20033440	1	555.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR JENNIFER ATKINSON, JENNIFER HINDS, TINA CLARK & JENNIFER ANDERSON TO ATTEND TCASE CONFERENCE IN AUGUST IN PERSON JULY 18-20, 2022.
2842	200033833	1	555.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR JENNIFER ATKINSON, JENNIFER HINDS, TINA CLARK & JENNIFER ANDERSON TO ATTEND TCASE CONFERENCE IN AUGUST IN PERSON JULY 18-20, 2022.
Total for check number 211937			2,220.00			
Check Number 211938						
1992	22009531	1	117.64	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR PRINCIPAL LIZ RUSSO ATTENDING TASSP SUMMER CONFERENCE IN AUSTIN JUNE 14-17, 2022
1992	22015658	1	49.49	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR RENTAL CAR
1992	22015620	1	123.90	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TEXAS SAFETY SCHOOL CONFERENCE. SAN ANTONIO, TX 6/19-6/23, 2022-KEVIN KINLEY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22000475	1	284.14	62267	U.S. BANK NATIONAL ASSOCIATION ND	THREE KCAL GAS CARDS
1992	22015885	1	35.23	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TEXAS SAFETY SCHOOL CONFERENCE. SAN ANTONIO, TX 6/19-6/23, 2022 FOR MARCENE WEATHERALL. ANDI GOWINS WILL BE A PASSENGER AND TRAVELING WITH IN SECURITY VEHICLE.
4612	22015914	1	109.81	62267	U.S. BANK NATIONAL ASSOCIATION ND	$200 FOR FUEL CARD FOR KCAL BBQ STUDENTS / ADVISORS TO PARTICIPATE IN HIGH SCHOOL BBQ NATIONALS COMPETITION IN ROUND ROCK TX JUNE 19-22, 2022
1992	22015620	2	123.92	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TEXAS SAFETY SCHOOL CONFERENCE. SAN ANTONIO, TX 6/19-6/23, 2022-KYLE CAMPBELL
1992	22015620	3	123.92	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TEXAS SAFETY SCHOOL CONFERENCE. SAN ANTONIO, TX 6/19-6/23, 2022-DANNY MITCHELL (CHUCK CHEESEMAN AND BARBARA MCKINNEY TRAVELING WITH IN SECURITY VEHICLE)
1992	22015620	4	123.92	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TEXAS SAFETY SCHOOL CONFERENCE. SAN ANTONIO, TX 6/19-6/23, 2022-TOM ALUMBAUGH (GERALD CARRANZA TRAVELING WITH IN SECURITY VEHICLE)
Total for check number 211938			1,091.97			
Check Number 211939						
1992	TASSP JUN 22	0	11.00	73327	SARAH FRANCIS WILLIS	RMB TASSP BREAKFAST
Total for check number 211939			11.00			
Check Number 211940						
1992	CHS 5-23-22	0	520.00	62088	DARRYL WOODY	CHS SECURITY 5-23-22
Total for check number 211940			520.00			
Check Number 211941						
1992	TASBO JUN 22	0	32.70	51339	JAMIE LYNN YATES	RMB TASBO IRVING TX
Total for check number 211941			32.70			
Check Number 211942						
6803	30647	0	83,854.40	00005926	CITY OF KELLER	CONST PERMIT KMS
Total for check number 211942			83,854.40			
Check Number 702362						
8633	PR K57	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 702362			218.87			
Check Number 702363						
8633	PR K57	0	0.00	61767	PIFF PAY IT FORWARD FUNDRAISING	DC 0905
Total for check number 702363			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V184777						
6802	22011641	1	207,500.00	00005868	APPLE INC	10.2-INCH IPAD WI-FI 64GB-SPACE GRAY (10-PACK), LOGITECH RUGGED COMBO 3 CASE, W/ 2YR APPLECARE+ FOR SCHOOLS (NO SERVICE FEES)
Total for check number V184777			207,500.00			
Check Number V184778						
1992	220294	1	3,276.00	53040	COOLE SCHOOL, INC	MS-22 SECONDARY PLANNER
1992	220294	2	455.00	53040	COOLE SCHOOL, INC	CVR-21 CUSTOM COVERS
1992	220294	3	50.00	53040	COOLE SCHOOL, INC	CVR-21 PREPRESS FEE
1992	220294	4	390.00	53040	COOLE SCHOOL, INC	HB- HANDBOOK (12PG X 1300 BOOKS)
1992	220294	5	275.00	53040	COOLE SCHOOL, INC	SHIPPING AND HANDLING
Total for check number V184778			4,446.00			
Check Number V184779						
1992	SRVCE0033028	1	4,598.19	47167	ENTECH SALES AND SERVICE, INC.	PARTS AND REPAIRS FOR CAMERAS AND ACCESS CONTROLS DISTRICT WIDE.
Total for check number V184779			4,598.19			
Check Number V184780						
1992	52447189	1	35.31	66080	EQUIPMENT DEPOT LTD	ITEM #JL4360471 SWITCH, KEY ON/OFF/ON
1992	52463177	1	159.00	66080	EQUIPMENT DEPOT LTD	ITEM #JLG 3246ES SERVICE TRAVEL
1992	52447189	2	423.84	66080	EQUIPMENT DEPOT LTD	ITEM #JL4922126 WIRE, HARNESS CONTROL CABLE
1992	52463177	2	1,193.20	66080	EQUIPMENT DEPOT LTD	ITEM #JL1001114466 TIRE, 125X406 NONMARKING
1992	52447189	3	2,755.64	66080	EQUIPMENT DEPOT LTD	ITEM #SYJL0273152S CONTROL BOX - STANDARD
1992	52463177	3	715.50	66080	EQUIPMENT DEPOT LTD	TOTAL LABOR
1992	52447189	4	154.00	66080	EQUIPMENT DEPOT LTD	FREIGHT
1992	52447189	5	914.25	66080	EQUIPMENT DEPOT LTD	TOTAL LABOR TO REMOVE AND REPLACE THE PLATFORM CONTROL BOX, WIRE HARNESS FROM CONTROL BOX TO BASE, AND KEY SWITCH AT BASE.
Total for check number V184780			6,350.74			
Check Number V184781						
1992	INV0059763	1	1,260.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	AUDIO VISUAL TECHNICIAN
1992	INV0059693	1	1,200.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	AUDIO VISUAL TECHNICIAN
Total for check number V184781			2,460.00			
Check Number V184782						
1992	678882	1	2,293.08	54716	HERTZ FURNITURE SYSTEMS LLC	CIT-7896 ARMLESS TWO-SEAT SOFA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	678882	2	3,321.28	54716	HERTZ FURNITURE SYSTEMS LLC	#CIT-7864 LARGE LOUNGE CHAIR
1992	678882	3	2,850.15	54716	HERTZ FURNITURE SYSTEMS LLC	#CIT-7875T LARGE LOUNGE WITH LAMINATE
1992	678882	4	3,070.05	54716	HERTZ FURNITURE SYSTEMS LLC	#CIT-7895 ARMLESS LOUNGE CHAIR
1992	678882	5	700.00	54716	HERTZ FURNITURE SYSTEMS LLC	DELIVERY SET-UP AND REMOVAL
Total for check number V184782			12,234.56			
Check Number V184783						
4612	3785	1	30,821.00	69934	OTS LEGACY SIGNS, INC	FURNISH ALL NECESSARY MATERIALS AND LABOR TO FABRICATE AND INSTALL DIRECTIONAL SIGNS FOR CENTRAL HIGH SCHOOL. CONTACT CHS FOR ART
Total for check number V184783			30,821.00			
Check Number V184784						
1992	INV002025238	1	195.60	00001259	JOHN W GASPARINI, INC.	PART #S008015 SPARTAN FOOT SWITCH AND HOSE
1992	INV002025238	2	401.92	00001259	JOHN W GASPARINI, INC.	PART #S004841 SPARTAN .66 TOOL BOX
1992	INV002025238	3	688.66	00001259	JOHN W GASPARINI, INC.	PART #S005101 .66X50' SPARTAN MAGNUM CABLE
1992	INV002025238	4	3,678.24	00001259	JOHN W GASPARINI, INC.	PART #S005100 SPARTAN 1065
1992	INV002025779	5	799.12	00001259	JOHN W GASPARINI, INC.	PART #S035361 SPARTAN 13/32 X 100 CABLE
1992	INV002025238	6	1,647.89	00001259	JOHN W GASPARINI, INC.	PART #S001078 MOD 100 13/32 DRUM
1992	INV002025779	7	4,601.52	00001259	JOHN W GASPARINI, INC.	PART #S024594 SPARTAN 2001 MACHINE
1992	INV002025238	9	76.35	00001259	JOHN W GASPARINI, INC.	PART #S024597 SPARTAN DBL CTTR
1992	INV002025238	10	166.20	00001259	JOHN W GASPARINI, INC.	PART #S069037 SPARTAN RETRIEVER
1992	INV002025238	11	3,867.46	00001259	JOHN W GASPARINI, INC.	PART #S002967 SPARTAN 300 MACH
1992	INV002025238	13	1,299.01	00001259	JOHN W GASPARINI, INC.	PART #S010854 SPARTAN 81 MACHINE L/CABLE
1992	INV002025238	15	248.45	00001259	JOHN W GASPARINI, INC.	PART #S066113 SPARTAN DROPHEAD SET
1992	INV002025238	16	3,464.55	00001259	JOHN W GASPARINI, INC.	PART #S126135 SPARTAN MODEL 717 CART JETTER
1992	INV002025238	17	387.73	00001259	JOHN W GASPARINI, INC.	SHIPPING AND HANDLING CHARGE
Total for check number V184784			21,522.70			
Check Number V184785						
1992	110162	1	6,768.04	57873	METEOR EDUCATION, LLC	MST1212: MOBILE RECTANGULAR TABLE W/12 STOOLS; 145"D X 30"W; TUTTI FRUITTI TOP, BLACK METAL FINISH, BLACK WHEELS, DYNA-ROCK PURPLE EDGE, PURPLE STOOL EDGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	111271	1	300.00	57873	METEOR EDUCATION, LLC	F006-48X33.5X18-BASE-GR1 AMOEBA OTTOMAN FABRICGR1: MOMENTUM BOBBY AQUA BASE: GLIDES(ADJUSTABLE)
1992	110162	2	1,731.60	57873	METEOR EDUCATION, LLC	MST1212 MOBILE RECTANGULAR TABLE W/12 STOOLS, 145"D X 30"W, 2 ADA SPOTS, TUTTI FRUTTI TOP, BLACK WHEELS, PURPLE STOOL, DYNA ROCK PURPLE EDGE
4612	111271	2	2,364.69	57873	METEOR EDUCATION, LLC	F078-74.5X24-BASE-SET-GR1FABRICGR1:CENTE RPIECE:SILVERTEX/LEMONCELLO FABRICGR1: SEATSIDES SILVERTEX/BAZAAR FABRICGR1: SEAT SURFACE: SILVERTEX/CREME DE MENTHE BASE GLIDES: ADJUSTABLE
1992	110162	3	1,731.60	57873	METEOR EDUCATION, LLC	MST1212 MOBILE RECTANGULAR TABLE W/12 STOOLS, 145"X30"W, TATAMI MITSU TOP, 2 ADA SPOTS, PURPLE STOOL, DYNA ROCK PURPLE EDGE
4612	111271	3	5,280.63	57873	METEOR EDUCATION, LLC	FK002-108X60X39.5-BASE-SET-GR1 XLTRAIN STATION SET 8 PIECE CHAIR1,2,3,4: CHAMBRAY/AQUAMARINE WEDGE 1,2,3,4: SILVERTEX/CARBON WEDGE BASE: GLIDES ADJUSTABLE
1992	110162	4	1,731.60	57873	METEOR EDUCATION, LLC	MST1212 MOBILE RECTANGULAR TABLE W/12 STOOLS, 145"DX30"W, 2 ADA SPOTS, GRAVEYARD OF THE ATLANTIC TOP, PURPLE STOOL, DYNA ROCK PURPLE EDGE
4612	111271	4	875.00	57873	METEOR EDUCATION, LLC	FK007-18X3-Z-GR1 LILY PAD FULLY ZIPPERED FABRIC COLORS: ACID, BAZAAR, CREME DE MENTHE, IMPERIAL, LEMONCELLO, MANDARIN, MARINE BLUE, POPPY, RASPBERRY, SAPPHIRE
1992	110162	5	6,768.04	57873	METEOR EDUCATION, LLC	MST1212 MOBILE RECTANGULAR TABLE W/12 STOOLS, 145"X30"W, TATAMI MITSU TOP, PURPLE STOOL, DYNA ROCK PURPLE EDGE
4612	111271	5	183.75	57873	METEOR EDUCATION, LLC	FK007-CART2 LILY CART POWDER COATED STEEL METAL INSERTS W/CASTERS FITS TEN
1992	110162	6	6,768.04	57873	METEOR EDUCATION, LLC	MST1212 MOBILE RECTANGULAR TABLE W/12 STOOLS, 145"DX30"W, GRAVEYARD OF THE ATLANTIC TOP, PURPLE STOOL, DYNA-ROCK PURPLE EDGE
4612	111271	6	1,062.50	57873	METEOR EDUCATION, LLC	INSTALLATION
1992	110162	7	1,063.35	57873	METEOR EDUCATION, LLC	INSTALLATION
1992	110162	8	2,493.81	57873	METEOR EDUCATION, LLC	FREIGHT
Total for check number V184785			39,122.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V184786						
1992	INV842558	1	734.10	53312	THE PIONEER MANUFACTURING COMPANY	ITEM #73421 FOR FASTLANE AEROSOL WHITE 12/CS
1992	INV842558	2	194.20	53312	THE PIONEER MANUFACTURING COMPANY	ITEM #AMAXW12 TQM3 EQY Q34OWOL 2HI53 12/CS
Total for check number V184786			928.30			
Check Number V184787						
1992	4065395-00	1	7,296.00	00002044	SCHOOL HEALTH CORPORATION	#NS 149182-00 - ZING 2 MPS
Total for check number V184787			7,296.00			
Check Number V184788						
1992	3505472332	0	-55.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PAD MONTVAL PCL
1992	3510652505	1	399.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24398920 SCALE ESSENTIALS ME FABRICK TASK CHAIR BLACK
Total for check number V184788			343.99			
Check Number V184789						
1992	9910158489	1	231.85	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V184789			231.85			
Check Number V184790						
1992	91984035	1	1,809.16	65847	VIRCO INC.	ITEM #50PIN60DEADJCSU TABLE, 5000 SERIES, ACTIVITY TABLE, ADJUSTABLE HEIGHT STAND UP LEGS WITH LOCKING CASTERS, 60" PINWHEEL SHAPED X 1-1/8" DRY
Total for check number V184790			1,809.16			
Check Number WT030714						
8633	T-3	0	2,692.07	55384	PENSERV PLAN SERVICES, INC	BW AUX K57
8633	T-3	0	27.61	55384	PENSERV PLAN SERVICES, INC	BW AUX K58
Total for check number WT030714			2,719.68			
Check Number WT040714						
5113	T-4	0	500.00	56339	US BANK-CHARLOTTE	2020 KELLERISDUTR20
5113	T-4	0	500.00	56339	US BANK-CHARLOTTE	2019 KELLERISDS19
Total for check number WT040714			1,000.00			
Check Number WT050714						
5113	T-5	0	750.00	45902	THE BANK OF NEW YORK MELLON TRUST C	1997A BONY 3343A
5113	T-5	0	300.00	45902	THE BANK OF NEW YORK MELLON TRUST C	1997A BONY 3343A RED
Total for check number WT050714			1,050.00			
Check Date 7/18/2022						
Check Number 211943						
2402	REF 740868	0	61.25	75463	JENNIFER CRUTSINGER	REF 740868 LUNCH
Total for check number 211943			61.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 211944						
1992	TSS JUN 22	0	205.00	68018	THOMAS ALUMBAUGH	RMB TSS CONF SAN ANTO
Total for check number 211944			205.00			
Check Number 211945						
1992	1285256	1	1,836.00	64598	AMERICAN MECHANICAL SERVICES OF TX	ALL LABOR AND MATERIALS TO LOWER THE EXISTING PUMP AND BASIN AT KLC
1992	1284739	1	15,000.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS BACKFLOW TESTING DISTRICT WIDE
1992	1285285	1	280.00	64598	AMERICAN MECHANICAL SERVICES OF TX	H/V VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 211945			17,116.00			
Check Number 211946						
1992	TSS JUN 22	0	205.00	58347	ANDREA K GOWINS	RMB TSS CONF SAN ANTO
Total for check number 211946			205.00			
Check Number 211947						
8672	003937	1	70.36	65946	BOWKAY DESIGNS, LLC	NOT TO EXCEED $175.00 PLANTS FOR TWO STAFF MEMBERS FOR DEATH OF THEIR MOTHERS
8672	003936	1	85.36	65946	BOWKAY DESIGNS, LLC	NOT TO EXCEED $175.00 PLANTS FOR TWO STAFF MEMBERS FOR DEATH OF THEIR MOTHERS
1992	003945	1	50.00	65946	BOWKAY DESIGNS, LLC	DO NOT EXCEED FLOWERS FOR THE SERVICE RECOGNITION BANQUET ON MAY 5 IN THE TEXAS ROOMS
Total for check number 211947			205.72			
Check Number 211948						
1992	22000981	1	4,972.50	79303	CLAY RUSSELL CAMPBELL	LSSP CONTRACT SERVICES AT $65 PER HOUR AS NEEDED BY KELLER ISD FROM 11/1/21 - 5/26/22, NOT TO EXCEED A TOTAL OF 520 HOURS.
Total for check number 211948			4,972.50			
Check Number 211949						
1992	TSS JUN 22	0	205.00	60181	KYLE FORREST CAMPBELL	RMB TSS CONF SAN ANTO
Total for check number 211949			205.00			
Check Number 211950						
1992	TSS JUN 22	0	205.00	66543	GERALD JULIAN CARRANZA	RMB TSS CONF SAN ANTO
Total for check number 211950			205.00			
Check Number 211951						
1992	585940	1	135.00	80839	COLEEN CASE	CVA - CERTIFIED VETERINARY ASSISTANT
Total for check number 211951			135.00			
Check Number 211953						
1992	T975589	1	307.19	59202	CDW GOVERNMENT LLC	4012811|Brother DCP L5500DN multifunction printer B W
1992	Z296717	1	1,199.92	59202	CDW GOVERNMENT LLC	4012811|Brother DCP L5500DN multifunction printer B W

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	S815674	1	921.57	59202	CDW GOVERNMENT LLC	4012811|Brother DCP L5500DN multifunction printer B W
1992	V207042	1	-7.21	59202	CDW GOVERNMENT LLC	4012811|Brother DCP L5500DN multifunction printer B W
1992	ZR00258361	1	3,041.65	59202	CDW GOVERNMENT LLC	NEW ITEM-ANNUAL ZOOM LICENSES FOR 91 SPECIAL EDUCATION EMPLOYEES THAT INITIATE LENGTHY ARD/PARENT MEETINGS
1992	Z984385	1	-76.23	59202	CDW GOVERNMENT LLC	6281361|Samsung Chromebook 4 11 6 Celeron N4020 4 GB RAM 32 GB eMMC
1992	Z666956	1	198.45	59202	CDW GOVERNMENT LLC	TECHSMITH MAINTENANCE AGREEMENT PROGRAM - TECHNICAL SUPPORT (RENEWAL) - MFG. PART#: BN09A-R-1; 6256184
1992	Z028997	1	599.96	59202	CDW GOVERNMENT LLC	4012811|Brother DCP L5500DN multifunction printer B W
1992	X985677	1	25.00	59202	CDW GOVERNMENT LLC	MICROSOFT NUMBER PAD-KEYPAD-MATTE BLACK PART# 230-00016
1992	V595056	1	2,194.39	59202	CDW GOVERNMENT LLC	6281361|Samsung Chromebook 4 11 6 Celeron N4020 4 GB RAM 32 GB eMMC
1992	V206997	1	-21.63	59202	CDW GOVERNMENT LLC	4012811|Brother DCP L5500DN multifunction printer B W
2112	W035655	1	1,120.00	59202	CDW GOVERNMENT LLC	GOOGLE CHROME EDUCATIONAL UPGRADE - PART# CROS-SW-DIS-EDU-NEW
4612	V992807	1	83.16	59202	CDW GOVERNMENT LLC	3072616|Microsoft Extended Service Plan SVC Agreement for Surface Pro 3 3 Year
4612	Z603144	1	233.76	59202	CDW GOVERNMENT LLC	6715449|Microsoft Surface Pro Signature Keyboard keyboard with touchpad accele
1992	V595056	2	352.00	59202	CDW GOVERNMENT LLC	5988499|Google Chrome Education Upgrade
1992	Z666956	2	36.75	59202	CDW GOVERNMENT LLC	TECHSMITH MAINTENANCE AGREEMENT PROGRAM - TECHNICAL SUPPORT (RENEWAL) - MFG. PART#: BN09A-R-1; 6256184
2112	V902511	2	6,947.15	59202	CDW GOVERNMENT LLC	SAMSUNG CHROMEBOOK 4 - 11.6" - CELERON N4020 - 4 GB RAM - 32 GB - PART # XE310XBA-KA1US
4612	V704786	2	1,839.99	59202	CDW GOVERNMENT LLC	6715423|Microsoft Surface Pro 8 13 Core i7 1185G7 Evo 16 GB RAM 512 GB S
2112	V902511	3	2,444.40	59202	CDW GOVERNMENT LLC	BTI 65W USB-C ADAPTER FOR VARIOUS DELL, HP, LENOVA SAMSUNG MODELS - PART # 65WUSB-C-BTI
4612	Z147730	3	106.67	59202	CDW GOVERNMENT LLC	6715442|Microsoft Surface Slim Pen 2 active stylus Bluetooth 5 0 matte black
4612	V905501	4	30.31	59202	CDW GOVERNMENT LLC	6725012|Microsoft Surface Slim Pen Charger charging cradle
Total for check number 211953			21,577.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 211954						
1992	TSS JUN 22	0	205.00	69492	CHARLES P CHEESEMAN	RMB TSS CONF SAN ANTO
Total for check number 211954			205.00			
Check Number 211955						
8652	J MUELLER 22	0	1,000.00	80988	CLAREMONT MCKENNA COLLEGE	MUELLER SCHOLARSHIP
Total for check number 211955			1,000.00			
Check Number 211956						
1992	25163200611	1	4,178.80	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DASANI WATER 16.9OZ BOTTLED WATER
Total for check number 211956			4,178.80			
Check Number 211957						
8652	22010205	1	122.28	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE KELLER HS BPA STUDENTS AND ADVISOR TO ATTEND THE BPA STATE COMPETITION IN FORT WORTH, TX ON MARCH 3-5, 2022
1992	22010205	1	336.26	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE KELLER HS BPA STUDENTS AND ADVISOR TO ATTEND THE BPA STATE COMPETITION IN FORT WORTH, TX ON MARCH 3-5, 2022
1992	22015150	1	1,019.49	60535	COMMERCE BANK, NA	TOP 5 CLIFTONSTRENGTHS TALENT ASSESSMENT
1992	22015972	1	1,449.99	60535	COMMERCE BANK, NA	ANNUAL SUBSCRIPTION WITH AIA CONTRACTS ONLINE FOR 1 USER (DIRECTOR OF BOND CONSTRUCTION AND PLANNING) SINGLE USER RENEWAL NON MEMBER TERMS 06.11.2022 THROUGH 06.11.2023
4612	22016107	1	1,299.35	60535	COMMERCE BANK, NA	TOP 5 CLIFTONSTRENGTHS TALENT ASSESSMENT
Total for check number 211957			4,227.37			
Check Number 211958						
1993	1311311	0	411.37	56570	COMMUNITY WASTE DISPOSAL L.P.	LES
Total for check number 211958			411.37			
Check Number 211959						
6802	21-0225-7	1	1,613.98	76179	D & S ENGINEERING LABS, LLC	BCI - CONSTRUCTION MATERIALS TESTING RELATED TO CRISIS COUNSELING SUITE
Total for check number 211959			1,613.98			
Check Number 211960						
1992	TSS JUN 22	0	205.00	57677	DANIEL REX MITCHELL	RMB TSS CONF SAN ANTO
Total for check number 211960			205.00			
Check Number 211961						
1992	4102200531	1	6,000.00	00001121	EDUCATION SERVICE CENTER REGION 11	OPEN PURCHASE ORDER FOR RACK SPACE AT ESC 11 FOR DISTRICT SERVERS, TERM 7/1/21 - 6/30/22
Total for check number 211961			6,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 211962						
1992	TXALA81782	1	3.81	54661	FASTENAL COMPANY	PURCHASE SUPPLIES FOR MAINTENANCE VENDING MACHINES TO BE USED DISTRICT WIDE
Total for check number 211962			3.81			
Check Number 211963						
1992	7-789-69951	1	13.25	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
Total for check number 211963			13.25			
Check Number 211964						
8652	R WEHE 22/23	0	250.00	80989	FLORIDA INSTITUTE OF	WEHE SCHOLARSHIP22/23
Total for check number 211964			250.00			
Check Number 211965						
1992	INVESP15435	1	5,225.09	65819	FRONTLINE TECHNOLOGIES GROUP LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR MAY 2022 AND JUNE 2022 PER THE ATTACHED CONTRACT. (SHARS SERVICES)
Total for check number 211965			5,225.09			
Check Number 211966						
1992	TEPSA JUN 22	0	352.13	52988	CHRISTY JOHNSON	RMB TEPSA SUMMER CONF
Total for check number 211966			352.13			
Check Number 211967						
4612	L BIAS 22/23	0	150.00	55347	KANSAS STATE UNIVERSITY	BIAS SCHOLARSHIP22/23
Total for check number 211967			150.00			
Check Number 211968						
4612	L BIAS22/23	0	1,000.00	55347	KANSAS STATE UNIVERSITY	BIAS SCHOLARSHIP22/23
Total for check number 211968			1,000.00			
Check Number 211969						
1992	TSS JUN 22	0	205.00	62557	KEVIN KINLEY	RMB TSS CONF SAN ANTO
Total for check number 211969			205.00			
Check Number 211970						
1992	TSS JUN 22	0	205.00	80985	MONICA M LAMOS	RMB TSS CONF SAN ANTO
Total for check number 211970			205.00			
Check Number 211971						
8673	587931	0	100.00	80995	KRISTYN LAUGHTER	REF 728836 CAMP
Total for check number 211971			100.00			
Check Number 211972						
1992	SVC1258488	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 211972			285.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 211973						
1992	TSS JUN 22	0	205.00	51655	MARCENE RENEE WEATHERALL	RMB TSS CONF SAN ANTO
Total for check number 211973			205.00			
Check Number 211974						
2402	713195	0	61.45	71828	KRISTEN MCCORMICK	REF 713195 LUNCH
Total for check number 211974			61.45			
Check Number 211975						
2821	INV53136	1	161,700.00	67746	NEARPOD, INC.	NEARPOD LICENSES RENEWAL - NEARPOD PREMIUM PLUS PACKAGE - JULY 1, 2022 THRU JUNE 30, 2023 - TO BE USED DISTRICTWIDE AS NEEDED - SEE ATTACHED QUOTE 153021 - ORDERED BY SHANNON BRYANT
Total for check number 211975			161,700.00			
Check Number 211976						
1993	17413	1	24,750.00	58448	806 TECHNOLOGIES	PLAN4LEARNING SOFTWARE FOR 2022-2023 SCHOOL YEAR
1993	17413	2	4,000.00	58448	806 TECHNOLOGIES	DEPARTMENT PLAN IMPROVEMENT SOFTWARE
Total for check number 211976			28,750.00			
Check Number 211977						
1992	TEPSA JUN 22	0	372.28	80956	NATHAN ANDREW ROUB	RMB TEPSA SUMM CONF
Total for check number 211977			372.28			
Check Number 211978						
2821	INV-00089811	3	232,389.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	E2SF-P-AMP-ADV-10; SEC EA 2.0 CHOICE AMP ENDPOINTS ADVANTAGE 10PK
2821	INV-00089811	6	994.50	72825	SIRIUS COMPUTER SOLUTIONS, INC	E2SF-A-AC-APEX-10; SECURITY EA 2.0 CHOICE ANYCONNECT APEX LICENSE 10PK
2821	INV-00089811	9	34,790.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	E2SF-C-CL-PLT2; SEC EA 2.0 CHOICE CLOUDLOCK SUB FOR 2 APPS
2821	INV-00089811	10	26,600.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	E2SF-C-CLAD-STUK12; SEC EA 2.0 CHOICE CL ADDON STUDENT LIC K-12
2821	INV-00089811	11	21,854.60	72825	SIRIUS COMPUTER SOLUTIONS, INC	SVS-UMBEA-SUPT-G; UMBRELLA AND CLOUDLOCK EA SUPPORT - ENHANCED
2821	INV-00089811	13	13,540.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	E2SF-DUO-ACCESS; EA CHOICE - DUO ACCESS EDITION
2821	INV-00089811	16	1,104.20	72825	SIRIUS COMPUTER SOLUTIONS, INC	E2SF-I-ISE-ADM; SECURITY EA 2.0 CHOICE ISE DEVICE ADMIN TACACS LICENSE
2821	INV-00089811	17	20,700.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	E2SF-I-ISE-APEX-10; SECURITY EA 2.0 CHOICE ISE APEX LICENSE 10PK
2821	INV-00089811	18	2,440.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	E2SF-I-ISE-BASE-10; SECURITY EA 2.0 CHOICE ISE BASE LICENSE 10PK
2821	INV-00089811	19	30,630.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	E2SF-I-ISE-PLUS-10; SECURITY EA 2.0 CHOICE ISE PLUS LICENSE 10PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
2821	INV-00089811	22	98,667.56	72825	SIRIUS COMPUTER SOLUTIONS, INC	E2SF-F-FPR9K-56T; SEC EA 2.0 CHOICE FPR9K SM-56 TD THREAT, MALWARE,URL
2821	INV-00089811	25	65,730.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	E2SF-U-DNS-R-ADV; SEC EA 2.0 CHOICE UMBRELLA RECONSTRUCTION DNS ADVANTAGE
2821	INV-00089811	26	13,617.09	72825	SIRIUS COMPUTER SOLUTIONS, INC	SVS-EA2-SIG-SUPT-E; UMBRELLA SUPPORT FOR DNS/SIG PACKAGES - ENHANCED
Total for check number 211978			563,056.95			
Check Number 211979						
4612	C ZORICH 22	0	1,000.00	62099	TEXAS A&M UNIVERSITY	ZORICH SCHOLARSHIP
Total for check number 211979			1,000.00			
Check Number 211980						
1992	57728-2	1	66,615.50	00013517	TEXAS FURNITURE SOURCE INC	
1992	57728-2	2	31,997.00	00013517	TEXAS FURNITURE SOURCE INC	
1992	57728-2	3	40,304.00	00013517	TEXAS FURNITURE SOURCE INC	
1992	57728-2	4	52,110.45	00013517	TEXAS FURNITURE SOURCE INC	
1992	57728-2	5	9,136.00	00013517	TEXAS FURNITURE SOURCE INC	
Total for check number 211980			200,162.95			
Check Number 211981						
1992	ES00118138	1	87,480.00	00003257	THE COLLEGE BOARD	ITEM 0310011008 SAT SCHOOL DAY - 11TH GRADE (MARCH #1) SAT SCHOOL DAY MARCH 2, 2022
1992	EA00117692	1	7,000.00	00003257	THE COLLEGE BOARD	*DO NOT FAX - WILL ENTER ORDER ONLINE * TSI TEST UNITS
4612	EP00142628	1	100,304.00	00003257	THE COLLEGE BOARD	USED AP EXAMS MINUS CREDIT FOR FEE REDUCTION (314 @ $34 EA) MINUS CREDIT FOR TX SUBSIDY (314 @ $40 EA)
4612	EP00135931	1	138,948.00	00003257	THE COLLEGE BOARD	USED AP EXAMS
4612	EP00136195	1	36,257.00	00003257	THE COLLEGE BOARD	USED AP EXAMINATIONS 791 @ $87 = $68,817.00 LESS $32,560.00 $14,960.00 FOR AP CB FEE REDUCTION - NON-CAPSTONE /$17,600.00 FOR TX SUBSIDY FOR FREE-REDUCED STUDENTS
4612	EP00136195	2	80.00	00003257	THE COLLEGE BOARD	AP LATE ORDER FEE SURCHARGE
4612	EP00135931	2	300.00	00003257	THE COLLEGE BOARD	AP FREE RESPONSE BOOKS
4612	EP00142628	2	760.00	00003257	THE COLLEGE BOARD	AP LATE ORDER FEE SURCHARGE
4612	EP00142628	3	120.00	00003257	THE COLLEGE BOARD	AP LATE TESTING FEE SURCHARGE
4612	EP00136195	3	40.00	00003257	THE COLLEGE BOARD	AP LATE - TESTING FEE SURCHARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	EP00135931	3	880.00	00003257	THE COLLEGE BOARD	AP LATE ORDER FEE SURCHARGE
4612	EP00136195	4	3,480.00	00003257	THE COLLEGE BOARD	AP UNUSED EXAMINATION / CANCELLATION FEE
4612	EP00142628	4	4,320.00	00003257	THE COLLEGE BOARD	AP UNUSED EXAM/CANCELLATION FEE
4612	EP00135931	4	120.00	00003257	THE COLLEGE BOARD	AP LATE TESTING FEE SURCHARGE
4612	EP00135931	5	4,760.00	00003257	THE COLLEGE BOARD	AP USED EXAMS CANCELLATION FEE
Total for check number 211981			384,849.00			
Check Number 211982						
4612	I ROTARU 22/	0	1,000.00	48929	UNIVERSITY OF NORTH TEXAS	ROTARU SCHOLARSHIP
Total for check number 211982			1,000.00			
Check Number 211983						
4612	J GARCIA 22/	0	1,000.00	48929	UNIVERSITY OF NORTH TEXAS	GARCIA SCHOLARSHIP
Total for check number 211983			1,000.00			
Check Number 702364						
8633	JULY22	0	16,807.17	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICALILLNESSJULY22
8633	JULY 22	0	7,147.53	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT JULY 22
8633	JULY 22	0	9,403.13	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSPITAL INDEMNITY
Total for check number 702364			33,357.83			
Check Number V184791						
1992	917296612	1	395.00	68301	VARSITY BRANDS HOLDING CO., INC.	TARGET CHALLENGER NET 1274424
1992	916662425	1	27.80	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 111XXXX - VOLLEYBALL SCOREBOOKS
4612	917396970	1	384.00	68301	VARSITY BRANDS HOLDING CO., INC.	NRKDM3976 NAVY- BRASILIA 9.5 SMALL DUFFEL FOR STUDENT USE
1992	917296612	2	22.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	916662425	2	260.00	68301	VARSITY BRANDS HOLDING CO., INC.	# 1460094 - VB GAME BALLS FOR STUDENT USE ONLY DURING GAMES.
4612	917396970	2	105.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # NKD09193 BLACK- BRASILIA 9.5 LARGE DUFFEL BAG FOR STUDENT USE
1992	916662425	3	225.00	68301	VARSITY BRANDS HOLDING CO., INC.	#123822 - VB NET STORAGE FOR STUDENT USE ONLY FOR STORAGE OF GAME NETS
1992	916662425	4	395.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1274424 - TARGET CHALLENGER FOR STUDENT USE ONLY DURING PRACTICES.
1992	916662425	5	18.00	68301	VARSITY BRANDS HOLDING CO., INC.	# MSLB2436 - LAUNDRY BAGS FOR STUDENT USE ONLY TO LAUNDER GAME DAY JERSEYS
1992	917328571	7	42.00	68301	VARSITY BRANDS HOLDING CO., INC.	TACHIKARA REPLACEMENT BALL CART BAG NSPHG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	917328571	13	2.15	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	916662425	99	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4612	917396970	99	26.90	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V184791			1,982.85			
Check Number V184792						
4612	7434787	1	110.00	67627	CLAMPITT PAPER OF FORT WORTH	TO PAY INVOICE 7434787 FOR CUTTER BLADE SHARPENING / GRAPHIC PROGRAM STUDENT INSTRUC USE
Total for check number V184792			110.00			
Check Number V184793						
1993	20321	1	5.75	59648	R & A ANDERSON ENTERPRISE	1 - LARGE GOLD NAME BADGE - 2 1/8 X 3 1/2 - NAME AND TITLE PROVIDED
1993	20321	2	5.75	59648	R & A ANDERSON ENTERPRISE	1 - LARGE SILVER NAME BADGE - 2 1/8 X 3 1/2 - NAME AND TITLE PROVIDED
Total for check number V184793			11.50			
Check Number V184794						
1992	117185	1	707.20	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	CAMPUS DEPOSIT SLIPS , LOOSE, NO BOOKING 1/0 NO BLEED, 3 PTNCR 26" WHITE/ 20# CANARY / 20# PINK FINISHED SIZE 3-5/8" W, GLUEDAT LEFT HAND (3-5/8")SIDE,
Total for check number V184794			707.20			
Check Number V184795						
1992	62511	1	1,197.00	52588	ROMEO MUSIC	BLX24R/SM58 SHIRE BLX23R/SM58 WIRELESS VOCAL SYSTEMS, BLX4R RACK MOUNT WIRELESS RECEIVER, BLX2 HANDHELD TRANSMITTER WITH SM58 MICROPHONE. PRICE INCLUDES SHIPPING
1992	62511	2	160.00	52588	ROMEO MUSIC	INSTALL BY ROMEO MUSIC RACK RECEIVERS, CONNECT MICS TEST
1992	62511	3	30.00	52588	ROMEO MUSIC	ITEM # MBL-105 HOSA MBL -105 ECOMONY MICROPHONE CABLE HOSA XLR3F TO XLR3M, 5 FEET.
Total for check number V184795			1,387.00			
Check Number V184796						
1992	12515441	1	1,168.44	00012204	TRANE U.S. INC.	H/V PURCHASE OF PARTS & SUPPLIES
1992	12515564	1	497.89	00012204	TRANE U.S. INC.	H/V PURCHASE OF PARTS & SUPPLIES USED DISTRICT WIDE.
Total for check number V184796			1,666.33			
Check Number V184797						
1992	S3428346.001	1	89.33	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V184797			89.33			
Check Date 7/19/2022						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 211984						
1993	13745	0	225.00	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	JOHNSON AASPAMBR22/23
1993	13168	0	225.00	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	NAJERA AASPA MBR22/23
Total for check number 211984			450.00			
Check Number 211985						
1992	11128812	1	247.26	68768	ATHLACTION HOLDINGS, LLC	QUOTE/ONLINE CART SERVES AS QUOTE & ATTACHED - 1 EA. SWIM MEET MANAGER 8.0 SITE LICENSE ANNUAL SUBSCRIPTION
1982	11128812	1	2.74	68768	ATHLACTION HOLDINGS, LLC	QUOTE/ONLINE CART SERVES AS QUOTE & ATTACHED - 1 EA. SWIM MEET MANAGER 8.0 SITE LICENSE ANNUAL SUBSCRIPTION
Total for check number 211985			250.00			
Check Number 211986						
1992	1278545	1	1,167.09	64598	AMERICAN MECHANICAL SERVICES OF TX	VENDOR SERVICES AND REPAIRS TO BE USED DISTRICT WIDE
1992	1278545	1	1,563.25	64598	AMERICAN MECHANICAL SERVICES OF TX	H/V VENDOR SERVICES & REPAIRS DISTRICT WIDE
1992	1278545	1	203.70	64598	AMERICAN MECHANICAL SERVICES OF TX	VENDOR SERVICES & REPAIRS ON HVAC EQUIPMENT THROUGHOUT THE DISTRICT
Total for check number 211986			2,934.04			
Check Number 211987						
1992	7529	1	1,850.00	80615	SIDELINE POWER	PRODUCT CODE A-LIB2-U2 LIBERTY W/BLUETOOTH AND DUAL WIRELESS MIC RECEIVER
Total for check number 211987			1,850.00			
Check Number 211988						
1992	TSS JUN 22	0	515.37	80994	TRICIA LYNN ATZGER-JOHN	RMB TSS CNF SAN ANT T
Total for check number 211988			515.37			
Check Number 211989						
1992	P52154482	1	619.98	69465	MERRITTCO, LLC	ITEM #SLI34AGMDT 12V 34 AGM AUTO 60 G-34
1992	P52154482	2	679.96	69465	MERRITTCO, LLC	ITEM #SLIGC125 6V GC2 FLOODED GOLF 12 GC-135, BATGC125W, GC25, SLIGC125
1992	P52154482	3	18.00	69465	MERRITTCO, LLC	ITEM #ENV300 ENVIRONMENTAL FEE FOR DISPOSAL
Total for check number 211989			1,317.94			
Check Number 211990						
2632	511	1	3,825.00	47554	BENCHMARK EDUCATION COMPANY, LLC	INSTRUCTIONAL MATERIALS XY2380 BENCHMARK TALLER: TALLER DE FONECTICA GR 3 30 COPY 1 YEAR PRINT AND DIGITAL
2632	511	2	3,825.00	47554	BENCHMARK EDUCATION COMPANY, LLC	INSTRUCTIONAL MATERIALS XY2381 BENCHMARK TALLER: TALLER DE FONECTICA GR. 4 30 COPY 1 YEAR PRINT AND DIGITAL

Fund		Invoice	Line	Amount	Vendor	Name	Description
2632	511		3	3,060.00	47554	BENCHMARK EDUCATION COMPANY, LLC	INSTRUCTIONAL MATERIALS XY2382 BENCHMARK TALLER: TALLER DE FONECTICA GR. 5 30 COPY 1 YEAR PRINT AND DIGITAL
2632	511		4	2,010.00	47554	BENCHMARK EDUCATION COMPANY, LLC	INSTRUCTIONAL MATERIALS Y 30684 SPANISH GRADE 6 TOPIC LIBRARY SINGLE COPY SET
2632	511		5	75.00	47554	BENCHMARK EDUCATION COMPANY, LLC	INSTRUCTIONAL MATERIALS Y23834 SISTEMAS DE GOBIERNO (CCI) 6 PK
2632	511		6	75.00	47554	BENCHMARK EDUCATION COMPANY, LLC	INSTRUCTIONAL MATERIALS Y23839 SISTEMAS ECONOMICOS (CCI) 6 PACK
2632	511		7	64.00	47554	BENCHMARK EDUCATION COMPANY, LLC	INSTRUCTIONAL MATERIALS Y24893 LA VERDADERA HISTORIA D LA CABALGATA DE PAUL REVERE - 6 PACK
2632	511		8	75.00	47554	BENCHMARK EDUCATION COMPANY, LLC	INSTRUCTIONAL MATERIALS Y23825 FUERZAS DE LA TIERRA (CCI) 6 PACK
2632	511		9	75.00	47554	BENCHMARK EDUCATION COMPANY, LLC	INSTRUCTIONAL MATERIALS Y23821 LA FORMACION DE LA ECONOMIA DE ESTADOS UNIDOS 1700-1861 (CCI) 6 PACK
2632	511		10	59.00	47554	BENCHMARK EDUCATION COMPANY, LLC	INSTRUCTIONAL MATERIALS Y10676 SISTEMAS CORPORALES: LAS CELULAS HUMANAS 6 PACK
2632	511		11	59.00	47554	BENCHMARK EDUCATION COMPANY, LLC	INSTRUCTIONAL MATERIALS A17512 EL SISTEMA SOLAR 6 PACK
2632	511		12	1,125.00	47554	BENCHMARK EDUCATION COMPANY, LLC	INSTRUCTIONAL MATERIALS Y27895 VITALES SCIENCE THEME SET: BIOCIENCIAS (CCI)
2632	511		13	1,575.00	47554	BENCHMARK EDUCATION COMPANY, LLC	INSTRUCTIONAL MATERIALS Y27896 VITALES SCIENCE THEME SET: CIENCIAS FISICAS (CCI)
2632	511		14	1,125.00	47554	BENCHMARK EDUCATION COMPANY, LLC	INSTRUCTIONAL MATERIALS Y27894 VITALES SCIENCE THEME SET: CIENCIAS DE LA TIERRA: ESTRUCTURA Y SUPERFICIE DE LA TIERRA (CCI)
2632	511		15	1,125.00	47554	BENCHMARK EDUCATION COMPANY, LLC	INSTRUCTIONAL MATERIALS Y27893 VITALES SCIENCE THEME SET: CIENCIAS DE LA TIERRA: EL AGUA Y EL CLIMA (CCI)
2632	511		16	747.00	47554	BENCHMARK EDUCATION COMPANY, LLC	INSTRUCTIONAL MATERIALS Y26169 TEXT CONNECTIONS TOPIC SET: AGENTES DE CAMBIO GRADE 6
2632	511		17	555.00	47554	BENCHMARK EDUCATION COMPANY, LLC	INSTRUCTIONAL MATERIALS Y09868 GRADE 6 EXPANDED CLASROOM LIBRARY
2632	511		18	459.00	47554	BENCHMARK EDUCATION COMPANY, LLC	INSTRUCTIONAL MATERIALS Y09775 EVALUACION DE ESTRATEGIAS DE COMPREHENSION GRADES K-6 (CONSUMABLE ASSESSMENTS)
2632	511		19	750.00	47554	BENCHMARK EDUCATION COMPANY, LLC	INSTRUCTIONAL MATERIALS XY2394 TX BENCHMARK TALLER: TALLER DE FONETICA GR 5 20 COPY 1 YEAR PRINT AND DIGITAL
2632	511		99	920.30	47554	BENCHMARK EDUCATION COMPANY, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 211990				21,583.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 211991						
1992	56816	1	420.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	**DO NOT EXCEED $1000 IN INSTRUMENT REPAIRS**
Total for check number 211991			420.00			
Check Number 211992						
1992	24750	1	5,041.53	78739	CADY STUDIOS LLC	FRONT ENTRANCE LOGO MINUS CUTURE CREDIT OF $10,000.00 INCLUDES INSTALL ON ALL
Total for check number 211992			5,041.53			
Check Number 211993						
1992	Z774168	1	917.28	59202	CDW GOVERNMENT LLC	3659190|Panduit rack blanking panel 51U
Total for check number 211993			917.28			
Check Number 211994						
4612	20210701113	1	3,000.00	80927	CHAMPIONSHIP ANALYTICS, INC.	CAI GAME BOOK LICENSE AND SERVICES DURING THE 2021 FOOTBALL SEASON
Total for check number 211994			3,000.00			
Check Number 211995						
1982	INV220085	1	1,668.31	00005926	CITY OF KELLER	***DO NOT EXCEED $6,800.00***TO PAY THE CITY OF KELLER FOR TOWN CENTER QUARTERLY MAINTENANCE FEES
Total for check number 211995			1,668.31			
Check Number 211996						
1992	975009622	1	648.97	65968	CLIMATEC, LLC	H/V VENDOR SERVICES & REPAIRS TO BE USED DISTRICT WIDE.
1992	975009622	1	144.00	65968	CLIMATEC, LLC	HVAC VENDOR CONTRACT SERVICES FOR SERVICES AND REPAIRS
1992	975009622	1	995.00	65968	CLIMATEC, LLC	H/V VENDOR SERVICES & REPAIRS TO BE USED DISTRICT WIDE
1992	975009622	1	220.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS TO BE USED DISTRICT WIDE
Total for check number 211996			2,007.97			
Check Number 211997						
1993	1402022	0	5,000.00	66244	COALITION FOR EDUCATION FUNDING	EDC 7/1/22-6/30/23
Total for check number 211997			5,000.00			
Check Number 211998						
1992	MLG JUN 22	0	71.14	60147	LEIGH F COOK	MLG 6-6-22 - 6-29-22
Total for check number 211998			71.14			
Check Number 211999						
1992	MLG JUN 22	0	11.35	00022819	GLENDA MAXINE DAVIS	MLG 6-30-22
Total for check number 211999			11.35			
Check Number 212000						
1992	S100197882.0	1	1,072.77	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE OF E/L PARTS AND TOOLS FOR USE DISTRICT WIDE.
1992	S100097380.0	1	41.18	47181	DEALERS ELECTRICAL SUPPLY CO.	PURCHASE OF E/L PARTS AND TOOLS FOR USE DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 212000			1,113.95			
Check Number 212001						
2821	DB052182939	1	187,000.00	71012	DREAMBOX LEARNING, INC.	DREAMBOX LEARNING - ADVANCED MATH LICENSES - TO BE USED DISTRICTWIDE - JUNE 1, 2022 THRU 5/31/2023 -
Total for check number 212001			187,000.00			
Check Number 212002						
1992	25-54388-01	1	1,238.49	61627	ELLIOTT ELECTRIC SUPPLY, INC.	PURCHASE OF PARTS AND TOOLS FOR USE DISTRICT WIDE.
Total for check number 212002			1,238.49			
Check Number 212003						
4612	8087	1	450.00	00015231	FRED J. MILLER, INC.	CESARIO DM JACKET
4612	8087	2	186.00	00015231	FRED J. MILLER, INC.	CESARIO DM INNER SHIRT #1 F-32S-2, F-34R-1
4612	8087	3	144.00	00015231	FRED J. MILLER, INC.	CESARIO DM HIP CAPE F-32S-2, F-34R-1
4612	8087	4	165.00	00015231	FRED J. MILLER, INC.	CESARIO DM HAT WRAP 3-XS
4612	8087	5	375.00	00015231	FRED J. MILLER, INC.	CESARIO SINGLES FEE
4612	8087	6	60.00	00015231	FRED J. MILLER, INC.	SHIPPING
Total for check number 212003			1,380.00			
Check Number 212004						
1992	TASSP JUN 22	0	144.00	80993	ZACHARY THOMAS HARTMAN	RMB TASSP CONF AUS TX
Total for check number 212004			144.00			
Check Number 212005						
1992	TASSP JUN 22	0	367.00	49250	HILLARY KAY WHITE	RMB TASSP CNF AUS TX
Total for check number 212005			367.00			
Check Number 212006						
2402	INV240802	1	3,257.82	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS $35,000.00
Total for check number 212006			3,257.82			
Check Number 212007						
1992	MLG APRJUN 2	0	39.60	78193	DANA BLAIR JOHNSON	MLG 4-28-22 - 6-29-22
Total for check number 212007			39.60			
Check Number 212008						
1993	T22K16818040	1	440.00	62453	LEAD4WARD, LLC	REGISTRATION FEES FOR KISD SHANNON CRAWFORD TO ATTEND PD IN LOST PINES, TX ON 11/30/2022-12/01/2022
Total for check number 212008			440.00			
Check Number 212009						
4612	587580	0	350.00	80986	HELEN SMITH	REF 711420 BAND FEES
Total for check number 212009			350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212010						
1992	MLG JANMAR 2	0	25.27	46816	MELINDA C SMITH	MLG JANMAR 22
Total for check number 212010			25.27			
Check Number 212011						
1992	20410724	1	1,526.72	71639	SOLIANT HEALTH INC	CONTRACT BEHAVIORAL TECHNICIAN SERVICES AT $58.72 PER HOUR AS NEEDED BY KISD PER CONTRACT FROM MAY 9, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 105 HOURS.
1992	20407191	1	2,202.00	71639	SOLIANT HEALTH INC	CONTRACT BEHAVIORAL TECHNICIAN SERVICES AT $58.72 PER HOUR AS NEEDED BY KISD PER CONTRACT FROM MAY 9, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 105 HOURS.
1992	20398508	1	2,084.56	71639	SOLIANT HEALTH INC	CONTRACT BEHAVIORAL TECHNICIAN SERVICES AT $58.72 PER HOUR AS NEEDED BY KISD PER CONTRACT FROM MAY 9, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 105 HOURS.
2242	20398511	1	2,030.00	71639	SOLIANT HEALTH INC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AT $58 PER HOUR AS NEEDED BY KISD PER CONTRACT THROUGH MAY 26, 2022. NOT TO EXCEED 258 HOURS OR $14,964.00.
2242	20407190	1	2,175.00	71639	SOLIANT HEALTH INC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT AT $58 PER HOUR AS NEEDED BY KISD PER CONTRACT FROM FEBRUARY 14, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 487.5 HOURS OR $28,275.
2242	20407195	1	1,696.50	71639	SOLIANT HEALTH INC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AT $58 PER HOUR AS NEEDED BY KISD PER CONTRACT THROUGH MAY 26, 2022. NOT TO EXCEED 258 HOURS OR $14,964.00.
2242	20410723	1	1,334.00	71639	SOLIANT HEALTH INC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT AT $58 PER HOUR AS NEEDED BY KISD PER CONTRACT FROM FEBRUARY 14, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 487.5 HOURS OR $28,275.
2242	20410727	1	1,421.00	71639	SOLIANT HEALTH INC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AT $58 PER HOUR AS NEEDED BY KISD PER CONTRACT THROUGH MAY 26, 2022. NOT TO EXCEED 258 HOURS OR $14,964.00.
2242	20398507	1	2,175.00	71639	SOLIANT HEALTH INC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT AT $58 PER HOUR AS NEEDED BY KISD PER CONTRACT FROM FEBRUARY 14, 2022 THROUGH MAY 26, 2022. NOT TO EXCEED 487.5 HOURS OR $28,275.
Total for check number 212011			16,644.78			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212012						
1982	19218	1	89.30	53115	DIVE CINCINNATI, INC.	QUOTE# 11864 (20 EA.) ITEM# SF104 - DURAFLEX 3/8" X 1 1/4" ALUMINUM FLAT HEAD BOLT AND NUT (FOR BOLTING STEP TO LADDER)
1982	19218	99	9.25	53115	DIVE CINCINNATI, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 212012			98.55			
Check Number 212013						
1992	ANC DEC 21	0	39.56	66615	JENNIFER STINSON	RMB AVID NAT CONF DAL
Total for check number 212013			39.56			
Check Number 212014						
1993	77692	0	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	BENNETT TASSPMBR22/23
1993	75724	0	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	RUSSO TASSP MBR22/23
1993	75801	1	0.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL - TASSP ACTIVE (THROUGH AUGUST 31, 2023) FOR KISD MICHELLE SOMERHALDER TERM 09/01/2022 - 08/31/2023
Total for check number 212014			0.00			
Check Number 212015						
1993	24047	0	95.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	CHS STUCO MBR 22/23
Total for check number 212015			95.00			
Check Number 212016						
1993	5549	1	200.00	48636	TEXAS BANDMASTERS ASSOCIATION	ACTIVE MEMBER REGISTRATION FEE FOR CONFERENCE
Total for check number 212016			200.00			
Check Number 212017						
1992	591-00646	0	-247.18	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS CRD TRIP 9022
1992	591-00596	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS TRIP 8581
1992	591-00537	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS TRIP 8420
1992	591-00796	0	361.32	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS TRIP 11132
1992	591-00796	0	383.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS TRIP 10922
1992	591-00796	0	70.76	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS TRIP 10899
1992	591-00796	0	405.62	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS FUEL CHARGE
1992	591-00596	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS TRIP 9718
1992	591-00646	0	-244.58	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS CRD TRIP 8989
1992	591-00537	0	-1,336.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CREDIT INV 591-00521
1992	591-00646	0	-366.86	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS CRD TRIP 9641

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	591-00496	0	491.76	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
1992	591-00796	0	157.83	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS TRIP 10797
4612	591-00496	0	1,998.33	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
Total for check number 212017			2,233.74			
Check Number 212018						
4613	9354	1	165.00	42021	TEXAS CHORAL DIRECTORS ASSOC	REGISTRATION FEE FOR TCDA CONFERENCE
Total for check number 212018			165.00			
Check Number 212019						
1993	9954	0	140.00	42021	TEXAS CHORAL DIRECTORS ASSOC	OCHSNER REG 7/22
Total for check number 212019			140.00			
Check Number 212020						
1992	SP220108	1	3,000.00	48135	TEXAS EDUCATION AGENCY	TCHS - AP CALCULUS, SPANISH II, ENGLISH 1 A, ENGLISH 1 B, FRENCH II A, FRENCH II B, AP US HISTORY B, AP BIOLOGY
1992	SP220082	1	350.00	48135	TEXAS EDUCATION AGENCY	VIRTUAL LEARNING FOR COLLEGIATE ACADEMY
1992	SP220192	1	700.00	48135	TEXAS EDUCATION AGENCY	AP ENGLISH LIT A AND B
1992	SP220108	2	750.00	48135	TEXAS EDUCATION AGENCY	FRHS-AP ENGLISH, AP ENGLISH LIT,
1992	SP220082	2	350.00	48135	TEXAS EDUCATION AGENCY	VIRTUAL LEARNING COURSE FOR TSMS
1992	SP220108	3	1,500.00	48135	TEXAS EDUCATION AGENCY	KHS-AP STATISTICS, AP ENGLISH LIT, AP STATISTICS, SPANISH II B,
1992	SP220108	4	1,125.00	48135	TEXAS EDUCATION AGENCY	CENTRAL-AP ENGLISH,AP STATISICS, ENVIROMENTAL SYSTEMS
1992	SP220108	5	375.00	48135	TEXAS EDUCATION AGENCY	KCA- GERMAN II B
1992	SP220108	6	375.00	48135	TEXAS EDUCATION AGENCY	HMS- FRENCH II
1992	SP220108	7	262.50	48135	TEXAS EDUCATION AGENCY	TCHS- AP CALCULUS AB B
Total for check number 212020			8,787.50			
Check Number 212021						
1992	57727-2	1	7,613.20	00013517	TEXAS FURNITURE SOURCE INC	HLDV-M3A.E. HON HARD PLASTIC STUDENT DESK WHITE NEBULA
1992	57690-1	1	899.80	00013517	TEXAS FURNITURE SOURCE INC	
1992	57690-1	2	602.50	00013517	TEXAS FURNITURE SOURCE INC	
1992	57727-2	2	8,358.40	00013517	TEXAS FURNITURE SOURCE INC	HSSL4-18B.E.ON HON 18" CLASSROOM CHAIR ONYX ONYX SHELL/PLATINUM FRAME
1992	57727-2	3	3,778.50	00013517	TEXAS FURNITURE SOURCE INC	HLTV2460T HON 2460 SING PED TEACHERS DESK W/CASTER SILVER MESH/TITANIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	57690-1	3	724.50	00013517	TEXAS FURNITURE SOURCE INC	
1992	57690-1	4	143.15	00013517	TEXAS FURNITURE SOURCE INC	
1992	57727-2	4	856.50	00013517	TEXAS FURNITURE SOURCE INC	HSSTK-18B.ON HON 18' H TEACHER WIVEL CHAIR BLACK
1992	57727-2	5	1,650.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1992	57690-1	6	130.10	00013517	TEXAS FURNITURE SOURCE INC	
1992	57690-1	7	185.00	00013517	TEXAS FURNITURE SOURCE INC	
Total for check number 212021			24,941.65			
Check Number 212022						
2402	MLG MAYJUN 2	0	155.14	00009155	VANDA L SOLLENBERGER	MLG 5-31-22 - 6-29-22
Total for check number 212022			155.14			
Check Number 212023						
1992	633004	1	11,167.82	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	ATTORNEY FEES FOR OUTSIDE LEGAL SERVICES RENDERED IN MAY AND JUNE OF 2022
Total for check number 212023			11,167.82			
Check Number CC970395						
1992	2206019516	0	0.00	72545	HUDSON ENERGY SERVICES, LLC	WRES ELECTRIC
Total for check number CC970395			0.00			
Check Number V184798						
1982	39435	1	675.00	43640	AQUA-REC INC	***DO NOT EXCEED $5,000***TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
Total for check number V184798			675.00			
Check Number V184799						
1992	1450745	0	6.92	00001788	COMMEMORATIVE BRANDS, INC.	PO#22009614
1992	1450399	0	29.05	00001788	COMMEMORATIVE BRANDS, INC.	PO#22009614
Total for check number V184799			35.97			
Check Number V184800						
1992	917391433	1	1,399.98	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK WITH GRAPHICS - VB END STANDARD PADS PRSTAPAD
1992	917441330	1	192.00	68301	VARSITY BRANDS HOLDING CO., INC.	NKCU3206 NAVY WOMEN'S DRY FRANCHISE POLO 4 SMALL 2 MEDIUM
1992	917251391	1	2,474.75	68301	VARSITY BRANDS HOLDING CO., INC.	DIAMOND D1-PRO NFHS/NOCSAE 1453923
1992	917418073	1	9,999.00	68301	VARSITY BRANDS HOLDING CO., INC.	WRESTLING MATS 40' X 40# X 1-5/8# NSPHG
1992	917345681	1	2,150.00	68301	VARSITY BRANDS HOLDING CO., INC.	1WITHGOLF CUSTOM TEAM GOLF BAG 1457175
1992	917296458	1	4,259.99	68301	VARSITY BRANDS HOLDING CO., INC.	DAKTRONICS SEGMENT TIMER NSPHG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	917367297	1	2,054.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA AF PRIMETIME COLLAR LS JERSEY PURPLE
1992	917519364	1	2,474.75	68301	VARSITY BRANDS HOLDING CO., INC.	DIAMOND D1 - NFHS/NOCSAE 1453924
4612	917390703	1	180.12	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE MENS SS TEE W COLOR PRINT
1992	917296458	2	270.20	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	917367297	2	2,054.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA AF PRIMETIME COLLAR LS JERSEY WHITE
1992	917345681	2	129.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	917251391	2	136.10	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	917391433	2	70.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	917519364	2	136.10	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	917367297	3	338.00	68301	VARSITY BRANDS HOLDING CO., INC.	001 - BLACK, WHITE - GOLAZO 3.0 SHORT 7/MED, 19/LRG
1992	917418073	3	1,999.00	68301	VARSITY BRANDS HOLDING CO., INC.	FLEXI-CONNECT
1992	917367297	4	338.00	68301	VARSITY BRANDS HOLDING CO., INC.	100 - WHITE, BLACK - GOLAZO 3.0 SHORT 7/MED, 19/LRG
1992	917418073	5	799.00	68301	VARSITY BRANDS HOLDING CO., INC.	CENTRAL & CHARGERS ON EACH SIDE - LETTERS
1992	917367297	5	216.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	917418073	6	899.00	68301	VARSITY BRANDS HOLDING CO., INC.	LOGO (MAX 65#)
1992	917418073	7	684.80	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	917441330	99	11.44	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4612	917390703	99	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V184800			33,305.23			
Check Number V184801						
1992	305612-0	1	105.30	65462	CMBC INVESTMENTS LLC	BWK MULTIFOLD PAPER TOWELS - 1 PLY
1992	306034-0	1	151.90	65462	CMBC INVESTMENTS LLC	AVT40307 SUPER STACKER STORAGE BOXES 3X5 CARD BOXES
1992	304510-0	1	2,295.02	65462	CMBC INVESTMENTS LLC	ITEM # DIX13972 - PRE-SHARPEND PENCILS, HB (#2), BLACK LEAD, YELLOS BARREL, 72 PACK
2821	304520-1	2	224.46	65462	CMBC INVESTMENTS LLC	INSTRUCTIONAL MATERIALS ITEM 1920940 / MARKER, EXPO, LOW CHISEL, BK
1992	305612-0	2	176.40	65462	CMBC INVESTMENTS LLC	AVE47979 / 2 POCKET FOLDER WITH PRONG FASTENER , RED, 24/BX
1992	306034-0	2	345.10	65462	CMBC INVESTMENTS LLC	OXF03514 MANILA INDEX CARD GUIDES WITH LAMINATED TABS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	304510-0	2	4,099.02	65462	CMBC INVESTMENTS LLC	SAN2003991 - POCKET STYLE HIGHLIGHTER VALUE PACK, YELLOW INK, CHISEL TIP, YELLOW BARREL, 36/PACK
1992	306034-0	3	169.65	65462	CMBC INVESTMENTS LLC	UNV47200 UNRULED INDEX CARDS, 3X5 WHITE 100 / PK
1992	305612-0	3	33.54	65462	CMBC INVESTMENTS LLC	SAN30072 FINE TIP PERM MARKER
1992	305123-1	3	9.95	65462	CMBC INVESTMENTS LLC	FEL35250 / POWERSHRED PERFORMANCE SHREDDER OIL
1992	304510-0	3	6,444.27	65462	CMBC INVESTMENTS LLC	SAN1920940 - LOW ODOR DRY ERASE MAKER VALUE PACK, BROAD CHISEL TIP, BLACK, 36/BOX
1992	306034-0	4	31.60	65462	CMBC INVESTMENTS LLC	UNV47210 RULED INDEX CARDS, 3X5 WHITE, 100 / PK
1992	304510-0	4	628.05	65462	CMBC INVESTMENTS LLC	MEA15200 - FILLER PAPER, 3-HOLE, 8 X 10.5, WIDE/LEGAL RULE, 200/PACK
1992	305612-0	4	34.44	65462	CMBC INVESTMENTS LLC	SAN30001 FINE TIP PERM MARKER BLACK
1992	306034-0	5	174.95	65462	CMBC INVESTMENTS LLC	MMMTP3854200 LAMINATING POUCHES, 3 MIL 9"X11.5", GLOSS CLEAR / 200 PK
1992	305612-0	5	70.08	65462	CMBC INVESTMENTS LLC	WAU22881 COLOR CARDSTOCK, 65 LB COVER FIREBALL FUCHSIA 250/PK
1992	306034-0	6	124.65	65462	CMBC INVESTMENTS LLC	WAU99904 COLOR CARDSTOCK - BRIGHT ASSORTMENT 65 LB
1992	305612-1	6	70.08	65462	CMBC INVESTMENTS LLC	WAU21869 COLOR CARDSTOCK, 65 LB COVER WEIGHT VULCAN GREEN 250/PK
1992	306034-0	7	13.92	65462	CMBC INVESTMENTS LLC	DUC1265014 COLORED DUCT TAPE, 3" CORE RED
1992	305612-1	7	10.86	65462	CMBC INVESTMENTS LLC	DUC240570 COLOR MASKING TAPE, 3" CORE YELLOW
1992	305612-0	7	21.72	65462	CMBC INVESTMENTS LLC	DUC240570 COLOR MASKING TAPE, 3" CORE YELLOW
1992	305612-0	8	21.72	65462	CMBC INVESTMENTS LLC	DUC240572 COLOR MASKING TAPE 3" CORE, GREEN
1992	306034-0	8	15.75	65462	CMBC INVESTMENTS LLC	DUC1304959 HEAVY DUTY DUCT TAPE, 1.88X 20 YDS BLUE
1992	305612-1	8	10.86	65462	CMBC INVESTMENTS LLC	DUC240572 COLOR MASKING TAPE 3" CORE, GREEN
1992	305612-0	9	21.72	65462	CMBC INVESTMENTS LLC	DUC540574 COLOR MASKING TAPE 3" CORE BLACK
1992	305612-1	9	10.86	65462	CMBC INVESTMENTS LLC	DUC540574 COLOR MASKING TAPE 3" CORE BLACK
1992	306034-0	9	4.64	65462	CMBC INVESTMENTS LLC	COLORED DUCT TAPE, 3" CORE 1.88"X20 YDS BLACK
1992	306034-0	10	4.64	65462	CMBC INVESTMENTS LLC	DUC1304966 COLORED DUCT TAPE, 3" CORE 1.88X20 YDS, YELLOW
1992	305612-0	10	32.58	65462	CMBC INVESTMENTS LLC	DUC240571 COLOR MASKING TAPE 3" CORE RED
1992	306034-0	11	49.72	65462	CMBC INVESTMENTS LLC	DUCCS556PK HEAVY DUTY PACKING TAPE 3" CORE
1992	305612-0	11	425.00	65462	CMBC INVESTMENTS LLC	MMM813S6 WALL SAFE TAPE 1" CORE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	305612-0	12	508.60	65462	CMBC INVESTMENTS LLC	RUA2215515 SNAP LID STORAGE BIN, 16.9 GAL CLEAR/BLUE
1992	306034-0	12	43.50	65462	CMBC INVESTMENTS LLC	MMM860 ADHESIVE PUTTY, REMOVABLE , 2 OZ
1992	306034-0	13	237.00	65462	CMBC INVESTMENTS LLC	SAN1905069 SCENTED WATER COLOR MARKERS, BROAD CHISEL TIP, ASSORTED
1992	305612-0	13	401.70	65462	CMBC INVESTMENTS LLC	INCP43572CT HANDS INSTANT SANITIZING WIPES 12/CARTON
1992	305612-0	14	274.50	65462	CMBC INVESTMENTS LLC	AVE75403 DELUXE SAFETY LANYARDS METAL CLIP FASTENER 24/BOX
1992	306034-0	14	24.96	65462	CMBC INVESTMENTS LLC	PAC1733 SENTENCE STRIPS, 24X3, ASSORTED BRIGHT COLORS
1992	305612-1	14	274.50	65462	CMBC INVESTMENTS LLC	AVE75403 DELUXE SAFETY LANYARDS METAL CLIP FASTENER 24/BOX
1992	306034-0	15	44.20	65462	CMBC INVESTMENTS LLC	MMM6834 SMALL PAGE FLAGS IN DISPENSERS / ASSORTED PRIMARY 35/COLOR
1992	306034-0	16	169.70	65462	CMBC INVESTMENTS LLC	MMMR33012AN ORIGINAL POP UP REFILL VALUE PACK 3X3, 12 PADS/ PK 100 SHEETS
1992	306034-0	17	29.44	65462	CMBC INVESTMENTS LLC	MMM577SS VERTICAL ORIENTATION SELF STICK EASEL PADS UNRULED 20 15X18 SHEETS 2/PK
1992	306034-0	18	57.40	65462	CMBC INVESTMENTS LLC	SAN30001 FINE TIP PERMANENT MARKER, FINE BULLET TIP, BLACK
1992	306034-0	19	34.00	65462	CMBC INVESTMENTS LLC	SAN4401 MAGNUM PERMANENT MARKER, BROAD CHISEL TIP, BLACK
1992	306034-0	20	113.05	65462	CMBC INVESTMENTS LLC	PAP2125359 FLAIR SCENTED FELT TIP POINT PEN, ASSORTED INK 12/ PK
1992	306034-0	21	150.10	65462	CMBC INVESTMENTS LLC	EPIE556 WASHABLE SCHOOL GLUE STICKS 30/BOX
1992	306034-0	22	115.15	65462	CMBC INVESTMENTS LLC	SAN2133497 POCKET STYLE HIGHLIGHTERS, ASSORT INK COLORS, CHISEL TIP ASST COLORS 36/PK
1992	306034-0	23	122.40	65462	CMBC INVESTMENTS LLC	MMM6445SSP MEETING NOTES IN ENERGY BOOST COLLECTION
1992	306034-0	24	5.16	65462	CMBC INVESTMENTS LLC	MMM3136 DOUBLE SIDED PERM TAPE IN DISPENSER
1992	306034-0	25	92.32	65462	CMBC INVESTMENTS LLC	MMM38424 TEAR BY HAND PACKAGING TAPE, 1.5" CORE
1992	306034-0	26	53.10	65462	CMBC INVESTMENTS LLC	BICWOTAP10 WITE OUT EZ CORRECT CORRECTION TAPE VALUE PACK
1992	306034-0	27	46.72	65462	CMBC INVESTMENTS LLC	MMM5910K12 TRANSPARENT TAPE, 1" CORE 12/PK
1992	306034-0	28	247.16	65462	CMBC INVESTMENTS LLC	LOG920001996 K350 WIRELESS KEYBOARD BLACK
1992	306034-0	29	71.91	65462	CMBC INVESTMENTS LLC	DURMN1300 COPPER TOP AKALINE D BATTERIES 12/BOX
1992	306034-0	30	57.00	65462	CMBC INVESTMENTS LLC	UNV21121 STANDARD SHEET PROTECTOR, STANDARD 8.5X11, CLEAR NON GLARE 100/BX
1992	306034-0	31	112.50	65462	CMBC INVESTMENTS LLC	MMM6306PK ORIGINAL PADS IN CANARY YELLOW / NOTE RULED 3X3" 100 SHEETS/PD 6 PADS/PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	306034-0	32	94.60	65462	CMBC INVESTMENTS LLC	MMM6555UC ORIGINAL PADS IN FLORAL FANTASY COLLECTION
1992	306034-0	33	63.20	65462	CMBC INVESTMENTS LLC	MMMBN11 BIG NOTES, YELLOW UNRULED 11X11 SHEETS
1992	306034-0	34	17.17	65462	CMBC INVESTMENTS LLC	MMM6756SSMIA PADS IN SUPERNOVA NEON COLLECTION
1992	306034-0	35	13.45	65462	CMBC INVESTMENTS LLC	MMM6756SSAN PADS IN PLAYFUL PRIMARY COLLECTION COLORS
1992	306034-0	36	8.15	65462	CMBC INVESTMENTS LLC	MMM76794SS SELF STICK MESSAGE PAD, NOTE RULED 4X5"
1992	306034-0	37	59.64	65462	CMBC INVESTMENTS LLC	UNV20946 COMPOSITION BOOKS, MEDIUM COLLEGE RULED, BLACK COVER 100 SHEETS 6 / PK
1992	306034-0	38	27.50	65462	CMBC INVESTMENTS LLC	UNV31026 BINDER CLIPS IN DISPENSER TUB, ASST SIZES
1992	306034-0	39	20.65	65462	CMBC INVESTMENTS LLC	UNV31031 EMOJI THEMED BINDER CLIPS IN DISPENSER TUB
1992	306034-0	40	4.92	65462	CMBC INVESTMENTS LLC	ACC72010 BINDER CLIPS, MINI,
1992	306034-0	41	50.77	65462	CMBC INVESTMENTS LLC	FSK1234667097J CLASSPACK CADDY, ROUNDED TIP, 5" STUDENT SCISSORS AND CADDY 24/SET
1992	306034-0	42	173.40	65462	CMBC INVESTMENTS LLC	MMMR330NALT ORIGINAL POP UP REFILL, POPTIMISTIC COLLECTION COLORS 12 PADS/PK
Total for check number V184801			19,651.97			
Check Number V184802						
1992	59667	1	3,194.00	48463	C & P PUMP SERVICES INC	H/V VENDOR SERVICES & REPAIRS TO REBUILD PUMPS
Total for check number V184802			3,194.00			
Check Number V184803						
1992	4124018596	1	670.61	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V184803			670.61			
Check Number V184804						
4612	7914	1	910.00	62285	CLEVER ITEMS, LLC	AMERICAN WRESTLER SINGLETS BOYS
4612	7914	2	780.00	62285	CLEVER ITEMS, LLC	AMERICAN WRESTLER SINGLETS WOMENS
Total for check number V184804			1,690.00			
Check Number V184805						
1992	56079	1	319.99	54751	DISCOUNT BANNERS AND SIGNS INC.	5 FT X 20 FT OUTDOOR BANNER
Total for check number V184805			319.99			
Check Number V184806						
1992	FTWINV005804	1	965.00	55923	JF FILTRATION, INC.	VENDOR SERVICES FOR MERV 11 FILTER CHANGES DISTRICT WIDE.
Total for check number V184806			965.00			
Check Number V184807						
8653	9001591134	0	385.00	54880	NASSP	FRHS MBR 9001591134

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9001607317	0	250.00	54880	NASSP	FHMS MBR 9001607317
Total for check number V184807			635.00			
Check Number V184808						
2842	18130606	1	397.00	52982	NCS PEARSON, INC.	#0158038339 - CELF-4 SPANISH LEVEL 1 FOLLETO DE REGISTERO/RECORD FORMS AGES 5-8, QTY 25
2842	18130606	2	397.00	52982	NCS PEARSON, INC.	#0158038347 - CELF-4 SPANISH LEVEL 2 FOLLETO DE REGISTERO/RECORD FORMS AGES 9-21, QTY 25
2842	18130606	3	180.00	52982	NCS PEARSON, INC.	#0158016629 - ROWPVT-4 RECORD FORMS SPANISH BILINGUAL, QTY 25
2842	18130606	4	168.00	52982	NCS PEARSON, INC.	#0158016645 - EOWPVT-4 RECORD FORMS SPANISH BILINGUAL, QTY 25
2842	18130606	5	574.00	52982	NCS PEARSON, INC.	#0158659201 - PLS-5 SPANISH RECORD FORMS, QTY 15
2842	18130606	6	85.80	52982	NCS PEARSON, INC.	SHIPPING
Total for check number V184808			1,801.80			
Check Number V184809						
1993	INV301966	1	183,222.57	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	UNIFIED ADMIN EFP ENTERPRISE MANAGEMENT SERVICE RENEWAL FOR EFINANCE
1993	INV308810	1	596.23	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	UNIFIED ADMIN EFP CUSTOM DEVELOPMENT FOR AMAZON PUNCHOUT
Total for check number V184809			183,818.80			
Check Number V184810						
1992	60451195	1	620.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SF-2BD-SW FACEMASK CARDINAL
1992	60451195	2	71.95	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT
Total for check number V184810			691.95			
Check Number V184811						
1992	219013 01	1	1,575.81	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASE OF PLUMBING PARTS & TOOLS TO BE USED DISTRICT WIDE.
Total for check number V184811			1,575.81			
Check Number V184812						
1993	56655-2022	1	135.00	00007632	TASBO	TASBO ANNUAL DUES FOR LESLIE FARRIS
Total for check number V184812			135.00			
Check Number V184813						
1992	626999	1	460.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	REGISTRATION FOR SIX BOARD MEMBERS TO ATTEND THE TASB SLI CONFERENCE IN FORT WORTH, TX
1992	626998	1	460.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	REGISTRATION FOR SIX BOARD MEMBERS TO ATTEND THE TASB SLI CONFERENCE IN FORT WORTH, TX
1992	627012	1	460.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	REGISTRATION FOR SIX BOARD MEMBERS TO ATTEND THE TASB SLI CONFERENCE IN FORT WORTH, TX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	627024	1	460.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	REGISTRATION FOR SIX BOARD MEMBERS TO ATTEND THE TASB SLI CONFERENCE IN FORT WORTH, TX
Total for check number V184813			1,840.00			
Check Number V184814						
1992	917398135	1	126.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM 66530 MULTI-DONE IN COLORZ SET OF 6
1992	917398135	2	59.88	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM 1040142 6' SEGMENTED SKIP ROPE BLACK/WHITE
1992	917398135	3	94.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM 1611XXXX KANGA JUMP ROPE 8' (2 COLOR COMBO) DOZEN
1992	917398135	4	18.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM 44006XXX VOIT SOFTI TUFF FOAM BALL 6-1/4" PURPLE
1992	917398135	5	37.98	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM 44002XXX VOIT SOFTI TUFF FOAM BALL 6 1/4" RED
1992	917398135	6	57.61	68302	VARSITY BRANDS HOLDING COMPANY INC.	SHIPPING
Total for check number V184814			396.44			
Check Number V184815						
2842	CM361899	1	-472.50	00002130	MANSON WESTERN LLC	REGISTRATION FOR 12 KISD LSSPS TO PARTICIPATE IN "LIVE WEBINAR: ADOS-2 CLINICAL WORKSHOP ON AUGUST 18-19, 2022.
2842	WPS-435283	1	5,670.00	00002130	MANSON WESTERN LLC	REGISTRATION FOR 12 KISD LSSPS TO PARTICIPATE IN "LIVE WEBINAR: ADOS-2 CLINICAL WORKSHOP ON AUGUST 18-19, 2022.
Total for check number V184815			5,197.50			
Check Number V184816						
1992	S3403477.002	1	29.84	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASE OF TOOLS AND SUPPLIES FOR USE DISTRICT WIDE.
1992	S3428362.001	1	33.09	54514	WINSTON WATER COOLER OF FTW	P/U'S PURCHASING PARTS & SUPPLIES FOR REPAIRS RESULT FROM SNOWSTORM DAMAGE AT KELLER STADIUM & TCHS FOOTBALL CONCESSIONS
1992	S3428362.001	1	482.88	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASE OF TOOLS AND SUPPLIES FOR USE DISTRICT WIDE.
Total for check number V184816			545.81			
Check Date 7/20/2022						
Check Number 212024						
1992	587289	1	125.00	80944	STEPHANIE JONES- NEWLIN	PCTE - PHARMACY TECHNICIAN CERTIFICATION EXAM
Total for check number 212024			125.00			
Check Number 212026						
4903	1DGHNT99TLLL	1	43.98	55725	AMAZON CAPITAL SERVICES, INC	B07PWZVY4M|U-pick 6Packs Cooling Towel (40"x 12"),Ice Towel,Microfiber Towel,Soft Breathable Chilly Towel for

Fund	Invoice	Line	Amount	Vendor	Name	Description
4903	1Y91RLRJTKM9	1	226.10	55725	AMAZON CAPITAL SERVICES, INC	B09C5ZXR73|PenKou Neck Fan,Portable Hands Free Bladeless Neck Fan,4000mAh USB Rechargeable Personal Fan,3 Speeds 72 Air Outlet 360 Cooling Hanging Fan,Air out in all directions,faster cooling,Super Quiet,Blue
1992	1KW63KFCDQT7	1	33.98	55725	AMAZON CAPITAL SERVICES, INC	B004GB6ZGC|Napoleon Lempur (Lemon) Hard Candy, 1 lb Bag in a BlackTie Box
1992	1HC9XLDX1Y11	1	-220.80	55725	AMAZON CAPITAL SERVICES, INC	B0054M0Z04|Vestil DESK-M Desk Mover, 600 lb. Capacity
1992	1HLNT69T1DHR	1	-220.80	55725	AMAZON CAPITAL SERVICES, INC	B0054M0Z04|Vestil DESK-M Desk Mover, 600 lb. Capacity
1992	1DGC6NPY4JMP	1	-220.80	55725	AMAZON CAPITAL SERVICES, INC	B0054M0Z04|Vestil DESK-M Desk Mover, 600 lb. Capacity
1992	1LTY16DTLKXW	1	1,324.80	55725	AMAZON CAPITAL SERVICES, INC	B0054M0Z04|Vestil DESK-M Desk Mover, 600 lb. Capacity
1992	1D7Q9QQ3F7HG	1	65.07	55725	AMAZON CAPITAL SERVICES, INC	B00006IF25|Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Purple, 100 per Box (13043)
1992	1CJHJPFYYJNK	1	-441.60	55725	AMAZON CAPITAL SERVICES, INC	B0054M0Z04|Vestil DESK-M Desk Mover, 600 lb. Capacity
1992	1XQ91CN17KX7	1	19.04	55725	AMAZON CAPITAL SERVICES, INC	B00006IE7J|BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Red, 12-Count
1992	11D1NWPR3DR9	1	-220.80	55725	AMAZON CAPITAL SERVICES, INC	B0054M0Z04|Vestil DESK-M Desk Mover, 600 lb. Capacity
1992	1FJM1JLVJ6YR	1	1,324.80	55725	AMAZON CAPITAL SERVICES, INC	B0054M0Z04|Vestil DESK-M Desk Mover, 600 lb. Capacity
1992	1XRDMKL71LPF	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B004HN5ZCY|12 Acrylic Convex Mirror, Round Indoor Security Mirror for the Garage Blind Spot, Store Safety, Warehouse Side View, and More, Circular Wall Mirror for Personal or Office Use - Vision Metalizers
4612	17NJY33H7QXP	1	195.36	55725	AMAZON CAPITAL SERVICES, INC	B07DDGRWKT|CenterZ 100 Sheets Vintage Kraft Stationary Paper 5.71 x 8.27 inch, A5 Size 120gsm Lined Stationery Writing Letter Papers
4612	1M7YNCDKFVFF	1	50.94	55725	AMAZON CAPITAL SERVICES, INC	B08DMLL115|Ring Pop Individually Wrapped Pink Strawberry 30 Count Bulk Lollipop Valentine's Day Pack Strawberry Flavored Lollipop Suckers - Fun Candy Valentines [amp] Candy Jewelry for Kids
1992	1KW63KFCDQT7	2	36.74	55725	AMAZON CAPITAL SERVICES, INC	B004KARTKU|SOUR PATCH KIDS Big Individually Wrapped Soft [amp] Chewy Candy, Easter Candy , 240 Count Box
1992	17NJY33H7QXP	2	36.95	55725	AMAZON CAPITAL SERVICES, INC	B093KMSHKP|Purple Seat Cushion for Office Chair, Car, Desk, Wheelchair - Ultimate Purple Gel Seat Cushion for Butt - Desk Chair Cushion for Long Sitting - Seat Cushion for Tailbone Pain Relief and Sciatica

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	14Q7LXGRY3RR	2	115.31	55725	AMAZON CAPITAL SERVICES, INC	B00U8UK1Z6|Bird B Gone Pigeon Trap with Shade, Food and Water Containers
1992	1D7Q9QQ3F7HG	2	41.40	55725	AMAZON CAPITAL SERVICES, INC	B000UUMQKW|14 Pack of Energizer AAAA Alkaline Batteries. Fits Streamlight Flashlights
1992	1XQ91CN17KX7	2	138.40	55725	AMAZON CAPITAL SERVICES, INC	B00006IEJ9|Sharpie(R) Accent(R) Highlighters, Fluorescent Yellow, Pack of 12, 25025
1992	1XRDMKL71LPF	2	69.98	55725	AMAZON CAPITAL SERVICES, INC	B06XC9SMVN|Lockways White Board Dry Erase Board 48 x 36 Inch, Magnetic Whiteboard 4 x 3, Silver Aluminium Frame, Set Including 1 Detachable Aluminum Marker Tray, 3 Dry Erase Markers, 8 Magnets
4612	1DPGQLDM3LPT	2	-18.74	55725	AMAZON CAPITAL SERVICES, INC	B000FCYGBW|Airheads Candy, Individually Wrapped Full Size Bars, Cherry, Bulk Taffy, Non Melting, Party, 0.55 oz (Pack of 36)
4612	1M7YNCDKFVFF	2	18.74	55725	AMAZON CAPITAL SERVICES, INC	B000FCYGBW|Airheads Candy, Individually Wrapped Full Size Bars, Cherry, Bulk Taffy, Non Melting, Party, 0.55 oz (Pack of 36)
1992	14Q7LXGRY3RR	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07XRG8HKQ|Uniclife Rack Key Tags Slotted with Snap Hook, White, 50 Pack
1992	17NJY33H7QXP	3	84.95	55725	AMAZON CAPITAL SERVICES, INC	B096XK715K|Herzii Prints Vintage Travel City Posters Collage Kit For Wall, 44 Pcs 4x6 Size - Trendy Cities Travel Vintage Poster Set
1992	11LFJ1LP3FVG	3	59.76	55725	AMAZON CAPITAL SERVICES, INC	B00BIDU9JA|Frito-Lay Fiery Mix Variety Pack, 40 Count
1992	1D7Q9QQ3F7HG	3	69.16	55725	AMAZON CAPITAL SERVICES, INC	B009ZMI7LS|PILOT Acroball PureWhite Advanced Ink Refillable [amp] Retractable Ball Point Pens with Purple Accents, Fine Point, Black Ink, 12-Pack (31854)
1992	1XRDMKL71LPF	3	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0845QJCYB|YUKIDS Fluorescent Light Covers for Classroom, Office, Hospital and Home - Calming Cloud - Light Diffuser to Protect Against Blue Light and Glare, Sensory Lighting to Improve Focus in Classroom (8)
4612	1XQ9PPRMF9XK	3	44.97	55725	AMAZON CAPITAL SERVICES, INC	B09PFD9S1X|Valentine's Lollipop Party Mix, Hearts, Lips N' Swirls Mixed Fruit Flavor Assortment, Individually Wrapped (1 Pound)
4612	1WFH71N3D9KL	3	-44.97	55725	AMAZON CAPITAL SERVICES, INC	B09PFD9S1X|Valentine's Lollipop Party Mix, Hearts, Lips N' Swirls Mixed Fruit Flavor Assortment, Individually Wrapped (1 Pound)
1992	1XQ91CN17KX7	4	1,972.00	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIL|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Pack
1992	17NJY33H7QXP	4	75.99	55725	AMAZON CAPITAL SERVICES, INC	B09JP86J17|GAN XIN Electronic Scoreboard,Digital Scoreboard with Remote,Portable LED Tabletop Scoreboard for Indoor Games

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1KW63KFCDQT7	4	44.94	55725	AMAZON CAPITAL SERVICES, INC	B01EAG3VZA|Frito-Lay Ultimate Snack Care Package, Variety Assortment of Chips, Cookies, Crackers [amp] More, 40 Count
1992	1D7Q9QQ3F7HG	4	58.00	55725	AMAZON CAPITAL SERVICES, INC	B015G8CHKG|SAN24415PP - Sharpie Pen-Style Liquid Highlighters
1992	1XRDMKL71LPF	4	89.94	55725	AMAZON CAPITAL SERVICES, INC	B08D3GKDSX|Lepro LED Strip Light, 3000K-6000K Tunable White, 32.8ft Dimmable Super Bright LED Tape Lights, 600 LEDs SMD 2835, Strong 3M Adhesive, Suitable for Home, Kitchen, Under Cabinet, Bedroom
1992	17NJY33H7QXP	5	640.17	55725	AMAZON CAPITAL SERVICES, INC	B09LV8TFFC|[2 Pack] Stackable Conference Room Chairs with Wheels and Paddle - Ergonomic Mesh Back and Arms for Meeting [amp] Home Office Desk Folding Chairs 2 pcs (Black)
1992	1KW63KFCDQT7	5	65.40	55725	AMAZON CAPITAL SERVICES, INC	B07BRL57G3|Teens Elementary School Backpack Casual Day pack Primary Book Bags Water-Resistant Rucksack Outdoor Travel Knapsack Bags for Boys Girls
1992	1D7Q9QQ3F7HG	5	183.98	55725	AMAZON CAPITAL SERVICES, INC	B06XKKGR43|Finnhomy 3 Tier Heavy Duty Commercial Grade Utility Cart, Wire Rolling Cart with Handle Bar, Steel Service Cart with Wheels, Utility Shelf Plant Display Shelf Food Storage Trolley, NSF Listed
1992	1XQ91CN17KX7	5	79.60	55725	AMAZON CAPITAL SERVICES, INC	B0006HVL8C|Scotch Desktop Tape Dispenser, Black Two-Tone, 1 Dispenser/Pack (C60-BK)
1992	1XRDMKL71LPF	5	989.97	55725	AMAZON CAPITAL SERVICES, INC	B097FZWGZ3|Metal Storage Cabinet with Locking Doors and Shelves for Garage Home Office Pantry Classroom Organization and Storage, Tool Holder and File Organizer Pocket Included (Black)
1992	1KW63KFCDQT7	6	65.40	55725	AMAZON CAPITAL SERVICES, INC	B07C9GSSKW|Teens Elementary School Backpack Casual Day pack Primary Book Bags Water-Resistant Rucksack Outdoor Travel Knapsack Bags for Boys Girls
1992	1XQ91CN17KX7	6	7.59	55725	AMAZON CAPITAL SERVICES, INC	B000RWKBOG|ADVANTUS PANEL WALL CLIP FOR FABRIC PANELS, STANDARD SIZE, 40-SHEET CAPACITY, PACK OF 20, ASSORTED COOL COLORS (75307)
1992	1D7Q9QQ3F7HG	6	107.15	55725	AMAZON CAPITAL SERVICES, INC	B071HNTLJV|Five Star Small Spiral Notebooks, 1 Subject, College Ruled Paper, 100 Sheets, 7" x 4-3/8", Personal Size, Assorted Colors, Color Will Vary, 6 Pack (38028)
1992	1XQ91CN17KX7	7	15.58	55725	AMAZON CAPITAL SERVICES, INC	B001AZ3KHY|Sharpie Metallic Permanent Markers, Fine Point, Silver, 12 Count
1992	1KW63KFCDQT7	7	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07RGH9NRM|Leaper Fashion Water Resistant School Backpack for Girls Beige

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1D7Q9QQ3F7HG	7	59.97	55725	AMAZON CAPITAL SERVICES, INC	B072WHQFJ7|GearLight LED Flashlight Pack -2 Bright, Zoomable Tactical Flashlights with High Lumens and 5 Modes for Emergency and Outdoor Use -Camping Accessories -S1000
1992	1KW63KFCDQT7	8	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07RHLGZWG|Leaper Fashion Water Resistant School Backpack for Girls Black
1992	1XQ91CN17KX7	8	250.00	55725	AMAZON CAPITAL SERVICES, INC	B001F9J4OS|Swingline Staples, Standard, 1/4" Length, 210/Strip, 5000/Box, 10 Pack (35111) Packaging may vary
1992	1D7Q9QQ3F7HG	8	22.59	55725	AMAZON CAPITAL SERVICES, INC	B07L4LXF2Q|Presentation Clicker Air Mouse Function Wireless Presenter USB Powerpoint Clicker, RF 2.4 GHz Presentation Remote Control Clicker for powerpoint presentations Support Mac, Laptop, Computer 11
1992	1KW63KFCDQT7	9	47.91	55725	AMAZON CAPITAL SERVICES, INC	B07TN3C2HD|Cheez-It Baked Snack Cheese Crackers, Original, School Lunch Snacks, 1 oz Bag (40 Bags)
1992	1D7Q9QQ3F7HG	9	34.98	55725	AMAZON CAPITAL SERVICES, INC	B08BBZG1VR|Yesland 16 Pack Plastic Oval Basket, Food Storage Basket [amp] Fruit Basket, 8-3/4 x 6-1/4 x 2-3/4 Inches Basket Bin for Kitchen, Restaurant, Centerpiece Display
1992	1KW63KFCDQT7	10	24.89	55725	AMAZON CAPITAL SERVICES, INC	B08L9NGLYR|A Great Surprise Sour Party Mix - Appx. 3 LB - Candy Bulk - Warheads Extreme, Cry Baby Gumballs, Sour Patch, Sour Bites and Much More of Your Favorite Candy!
1992	1D7Q9QQ3F7HG	10	35.99	55725	AMAZON CAPITAL SERVICES, INC	B08VJKJM77|Large Dry Erase Wall Calendar - 36x36 Inches - Blank Undated Reusable 2 month Calendar - Jumbo 2 Month Calendar for Home, Office and Classroom
1992	1XQ91CN17KX7	10	130.40	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE|BIC Wite-Out Brand EZ Correct Correction Tape, White, 10-Count, Translucent Dispenser Shows How Much Tape is Remaining
1992	1KW63KFCDQT7	11	61.47	55725	AMAZON CAPITAL SERVICES, INC	B08QPJ1WRT|Frito Lay, Tangy Favorites Mix Variety Pack Pack, 40 Count
1992	1D7Q9QQ3F7HG	11	7.59	55725	AMAZON CAPITAL SERVICES, INC	B08XK8SZKD|OWLKELA Cork Board 14.6"X 11", Notice Pin Board, Memo Board, Vision Board, Bulletin Board for Office, Classroom or Home, Mounting Hardware and Push Pins Included, Wooden Frame
1992	1XQ91CN17KX7	11	44.01	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A|Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues / Case

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1KW63KFCDQT7	12	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZMXR6YC|ADXCO 8 Pieces Unfinished Pine Wood Box with Hinged Lid Treasure Boxes with Locking Clasp Treasure Chest Decorate Wooden Boxes for DIY Crafting Gift Storage Box, 5.9 x 3.9 x 2 Inches
1992	1D7Q9QQ3F7HG	12	87.98	55725	AMAZON CAPITAL SERVICES, INC	B08XWMFXDN|Superio Ribbed Plastic Storage Basket Organizer- 2 Pack,- Stackable Closet Storage Bin for Shelf, Desk, Pantry- Store Toys, Clothes, Cosmetics, Stationary (Lilac, 22 Liter)
1992	1XQ91CN17KX7	12	263.60	55725	AMAZON CAPITAL SERVICES, INC	B00BWU3HNY|Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inches, 100-pack (Clear)
1992	1XQ91CN17KX7	13	10.22	55725	AMAZON CAPITAL SERVICES, INC	B00HNW7EUM|Post-it Tabs, 1 in Solid, Aqua, Yellow, Pink, Violet, 22/Color, 88/Dispenser (686-AYPV1IN)
1992	1KW63KFCDQT7	13	73.20	55725	AMAZON CAPITAL SERVICES, INC	B097K4SQ6K|Laptop Backpack for Men Women BAGSMART College School Computer Backpacks Fits 15.6 Inch Notebook Work Travel Bag Grey
1992	1D7Q9QQ3F7HG	13	27.98	55725	AMAZON CAPITAL SERVICES, INC	B092J5HSS4|2 Pcs Black Plastic Storage Basket,Organizer Basket Bins,Organizer Bins for Kitchen
1992	1XQ91CN17KX7	14	18.60	55725	AMAZON CAPITAL SERVICES, INC	B00J4T93P6|HEFTY SLIDER FREEZER BAGS, GALLON, VALUE PACK, 25 COUNT (PACK OF 2) 50 BAGS TOTAL 24111500
1992	1D7Q9QQ3F7HG	14	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0967B9LF5|OWLKELA Cork Board Bulletin Board 17.7"X 13.3", Vision Board, Notice Pin Board, Ideal for Office [amp] Home Decor, School Message Board or Vision Board
1992	1KW63KFCDQT7	14	20.13	55725	AMAZON CAPITAL SERVICES, INC	B098X9R2H3|Leaper Floral School Backpacks for Women Bookbag USB Charging Port Water Blue
1992	1D7Q9QQ3F7HG	15	59.99	55725	AMAZON CAPITAL SERVICES, INC	B09QXZ7ZRD|Brother P-Touch, PTD210, Easy-to-Use Label Maker Bundle (4 Label Tapes Included)
1992	1XQ91CN17KX7	15	54.04	55725	AMAZON CAPITAL SERVICES, INC	B00UCBJIG4|BOSTITCH EZ Squeeze 40 Sheet 3-Hole Punch (HP40)
1992	1KW63KFCDQT7	15	21.65	55725	AMAZON CAPITAL SERVICES, INC	B098X9XBPK|Leaper Floral School Backpacks for Women Bookbag USB Charging Port Black
1992	1XQ91CN17KX7	16	255.84	55725	AMAZON CAPITAL SERVICES, INC	B00XNRNRES|JANICO 1076 CLOSED FOR MAINTENANCE SAFETY SIGN, EXPANDS UP TO 52, BILINGUAL, YELLOW 55121704
1992	1KW63KFCDQT7	16	40.26	55725	AMAZON CAPITAL SERVICES, INC	B098XCTGHW|Leaper Floral School Backpacks for Women Bookbag USB Charging Port Dark Blue

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1XQ91CN17KX7	18	1,164.00	55725	AMAZON CAPITAL SERVICES, INC	B01BHW9I3O|Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Pink, Orange, Blue), Clean Removal, Recyclable (R330-18CTCP)
1992	1XQ91CN17KX7	19	73.98	55725	AMAZON CAPITAL SERVICES, INC	B01BRGU8R0|Amazon Basics Multipurpose, Comfort Grip, Titanium Fused, Stainless Steel Office Scissors - Pack of 3
1992	1XQ91CN17KX7	20	8.44	55725	AMAZON CAPITAL SERVICES, INC	B01JLPJIAW|HEFTY SLIDER FREEZER STORAGE BAGS, QUART SIZE, 74 COUNT 24111514
1992	1XQ91CN17KX7	21	7.99	55725	AMAZON CAPITAL SERVICES, INC	B06Y2NWD29|Ktdorns Planetary Fridge Magnets -14 Pack Refrigerator Magnets, Office Magnets, Calendar Magnet, Whiteboard Magnets,Perfect Decorative Magnet Set with Storage Box (Refrigerator Magnets)
1992	1XQ91CN17KX7	22	53.94	55725	AMAZON CAPITAL SERVICES, INC	B075KP5JLH|SIMPLEHOUSEWARE METAL DESK MONITOR STAND RISER WITH ORGANIZER DRAWER 43211613
1992	1XQ91CN17KX7	23	106.62	55725	AMAZON CAPITAL SERVICES, INC	B077S4SXC6|ADIR FILE SORTER LITERATURE ORGANIZER - MAIL VINYL CRAFT PAPER STORAGE HOLDER CORRUGATED CARDBOARD FOR OFFICE, CLASSROOMS, AND
1992	1XQ91CN17KX7	24	19.98	55725	AMAZON CAPITAL SERVICES, INC	B079K9X4FM|Sharpie Permanent Markers, Ultra-Fine Point, Black, 24-Count
1992	1T6HDKW4CFWY	25	947.98	55725	AMAZON CAPITAL SERVICES, INC	B09LCHSC51|Creator Expert Titanic Building Set 10294 - 9090 Pieces
1992	1XQ91CN17KX7	25	12.99	55725	AMAZON CAPITAL SERVICES, INC	B079SSQVML|Youngever 5800 Teacher Stickers for Kids, Reward Stickers Mega Variety Pack, Incentive Stickers for Teacher Supplies Classroom Supplies, 18 Design Styles Including 3D Heart, face, Star, owl, Cupcake
1992	1XQ91CN17KX7	26	112.20	55725	AMAZON CAPITAL SERVICES, INC	B079ZV4V3C|Amazon Basics Stapler with 1000 Staples, for Office or Desk, 10 Sheet Capacity, Non-Slip, Black
1992	1XQ91CN17KX7	27	149.98	55725	AMAZON CAPITAL SERVICES, INC	B07C84844P|IRIS USA 32 Qt. Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, Stackable and Nestable, 6 Pack, clear with Black Buckle
1992	1XQ91CN17KX7	28	6.89	55725	AMAZON CAPITAL SERVICES, INC	B07CTYLW58|Officemate PVC Free Color Coated Paper Clips, 450 Per Tub Office Paper Clamp (97229)
1992	1XQ91CN17KX7	29	42.60	55725	AMAZON CAPITAL SERVICES, INC	B07D2Q3JRZ|Amazon Basics College Ruled Wirebound Spiral Notebook, 100 Sheet - 5-Pack, Assorted Sunburst Pattern Colors
1992	1XQ91CN17KX7	30	46.98	55725	AMAZON CAPITAL SERVICES, INC	B07T4P6Q3Z|(4" x 5") 150 Sheets, Matte White Sticker Labels, Laser/Inkjet Printing - 4 per Page

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1XQ91CN17KX7	31	70.47	55725	AMAZON CAPITAL SERVICES, INC	B07T4P6Q3Z|(4" x 5") 150 Sheets, Matte White Sticker Labels, Laser/Inkjet Printing - 4 per Page
1992	1XQ91CN17KX7	32	98.91	55725	AMAZON CAPITAL SERVICES, INC	B07TK6MPNB|USB Wall Charger, LUOATIP 3-Pack 2.1A/5V Dual Port USB Cube Power Adapter Charger Plug Block Charging Box Brick for iPhone 13 12 11 Pro Max SE XS XR X 8 7 6 6S Plus, Samsung, LG, Moto, Android Phones
1992	1XQ91CN17KX7	33	91.44	55725	AMAZON CAPITAL SERVICES, INC	B07Z5NLHNV|Lightning Cable MFi Certified - iPhone Charger 3Pack 6FT Lightning to USB A Charging Cable Cord Compatible with iPhone 13 12 Mini Pro Max SE 11 Xs Max XR X 8 7 6 Plus 5S iPad Pro Airpods - White
1992	1XQ91CN17KX7	34	711.60	55725	AMAZON CAPITAL SERVICES, INC	B082PN3YD3|Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Blue Ink Gel Pen, 12 Count
1992	1XQ91CN17KX7	35	7.99	55725	AMAZON CAPITAL SERVICES, INC	B085M1J2T5|YOSCO Silicone Pencil Holder Geometric Pen Cup for Office Desktop Stationery Organizer Makeup Brush Holder (White)
1992	1XQ91CN17KX7	36	13.29	55725	AMAZON CAPITAL SERVICES, INC	B085M9KRLX|LEATHER DESK PAD PROTECTOR,MOUSE PAD,OFFICE DESK MAT,NON-SLIP PU LEATHER DESK BLOTTER,LAPTOP DESK PAD,WATERPROOF DESK
1992	1XQ91CN17KX7	37	101.50	55725	AMAZON CAPITAL SERVICES, INC	B08BJFR7V4|Paper Mate Clearpoint Mechanical Pencil, 0.7 mm, Assorted, Refillable, 10-pack
1992	1XQ91CN17KX7	38	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08HKP7ZL8|COSOW 12Pcs Glass Strong Magnetic Refrigerator Magnet Fridge Sticker - Van Gogh Round Glass Fridge Decoration, Office Whiteboard Magnet, Cabinet Magnet, Dishwasher Magnet, Cabinet Cute Locker Magnet
1992	1XQ91CN17KX7	39	204.90	55725	AMAZON CAPITAL SERVICES, INC	B08MBF61DH|Sharpie Tank Highlighters, Chisel Tip, Assorted Color Highlighters, Value Pack, 36 Count
1992	1XQ91CN17KX7	40	79.45	55725	AMAZON CAPITAL SERVICES, INC	B08MTFVWK5|Power Strip with 6 Feet, Yintar Surge Protector with 6 AC Outlets and 3 USB Ports, 6 Ft Extension Cord for for Home, Office, Dorm Essentials, 1680 Joules, ETL Listed, (White/Grey)
1992	1XQ91CN17KX7	41	144.95	55725	AMAZON CAPITAL SERVICES, INC	B08QYJMJQ3|2 Pack Power Strip Surge Protector - 5 Widely Spaced Outlets 3 USB Charging Ports, 1875W/15A with 6Ft Braided Extension Cord, Flat Plug, Overload Surge Protection, Wall Mount for Home Office
1992	1XQ91CN17KX7	42	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZLWSLNZ|DESK CALCULATOR, TWO WAY POWER BATTERY AND SOLAR CALCULATORS DESKTOP, BIG BUTTONS EASY TO PRESS USED AS OFFICE CALCULATORS FOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1XQ91CN17KX7	43	64.77	55725	AMAZON CAPITAL SERVICES, INC	B09KC6PSR9|Wireless Keyboard and Mouse Combo, Lovaky 2.4G Full-Sized Ergonomic Keyboard Mouse, 3 DPI Adjustable Cordless USB Keyboard and Mouse, Quite Click for Computer/Laptop/Windows/Mac
1992	1XQ91CN17KX7	44	84.58	55725	AMAZON CAPITAL SERVICES, INC	B09TT1R163|Urinal Screens Deodorizer,30 Packs Anti Splash Urinal Mats tablets Pads Bulk Ocean Breeze Scented Urinal Deodorizer For
Total for check number 212026			13,350.22			
Check Number 212027						
6802	RETAINAGE	0	-2,356.00	64598	AMERICAN MECHANICAL SERVICES OF TX	PO 22015864 RETAINAGE
6802	PAY APP 2	2	47,120.00	64598	AMERICAN MECHANICAL SERVICES OF TX	FREEDOM ELEMENTARY - PLUMBING REPAIRS - GYM, 1ST GRADE BOY AND GIRL RESTROOMS, MAIN ENTRANCE
Total for check number 212027			44,764.00			
Check Number 212028						
1982	587917	0	0.00	81011	JOE ARREDONDO	REF 754046 SWIMLESSON
Total for check number 212028			0.00			
Check Number 212029						
1993	817966	0	499.00	51551	ASBO INTERNATIONAL	ASBO MBR 22/23
Total for check number 212029			499.00			
Check Number 212030						
1992	22011439	1	618.77	61100	CITIBANK, N.A	LODGING IN FOR KRISTI HERROLD TO ATTEND TCEA CONFERENCE IN GALVESTON, TX JUNE 12-14, 2022
2242	22016030	1	205.44	61100	CITIBANK, N.A	INN ON BARONS CREEK, FREDRICKSBURG, TX - HOTEL ROOM FOR JENNIFER ATKINSON AND TINA CLARK FOR THE NIGHTS OF JUNE 7 & 8, 2022, TO ATTEND REGOIN 11 DIRECTORS' SUMMER RETREAT.
1992	22011439	2	15.61	61100	CITIBANK, N.A	PARKING 2 NIGHTS @ 8/NIGHT
Total for check number 212030			839.82			
Check Number 212031						
4612	587252	0	200.00	81012	PATRICK CRISTY	REF CRISTY SWIMTEAM
Total for check number 212031			200.00			
Check Number 212032						
6802	21-0053-15	1	3,975.95	76179	D & S ENGINEERING LABS, LLC	WHITLEY ROAD ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF WHITLEY ROAD.
6802	21-0390-9	1	2,173.88	76179	D & S ENGINEERING LABS, LLC	ENGINEERING SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING FOR THE CONSTRUCTION OF THE NEW ITAC CAMPUS - PER AIA CONTRACT DOC C103 -2015

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	21-0052-14	1	2,576.48	76179	D & S ENGINEERING LABS, LLC	PARKVIEW ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF PARKVIEW ELEMENTARY
Total for check number 212032			8,726.31			
Check Number 212033						
6802	RETAINAGE	0	-494.00	00024756	DELTA-T COMMISSIONING INC	PO 22003181 RETAINAGE
6802	PAY APP 5	1	9,880.00	00024756	DELTA-T COMMISSIONING INC	FES - DELTA-T TO PERFORM AABC CERTIFIED HVAC TESTING, ADJUSTING AND BALANCING SERVICES RELATED TO THE CONSTRUCTION 2019 BOND PROJECT TO REBUILD CAMPUS. (ASSOCIATED AIR BALANCE COUNSIL)
Total for check number 212033			9,386.00			
Check Number 212034						
1982	587528	0	132.00	80978	REBECCA DICKERSON	REF DICKERSON SWIM
Total for check number 212034			132.00			
Check Number 212035						
1992	587288	1	0.00	80942	KAY GALLEGOS	PCTE - PHARMACY TECHNICIAN CERTIFICATION EXAM
Total for check number 212035			0.00			
Check Number 212036						
1992	10096	1	52.50	73164	GIBSON CONSULTING GROUP, INC	AUDIT PROGRAM MANAGEMENT
1992	10096	2	420.00	73164	GIBSON CONSULTING GROUP, INC	H/R AUDIT
Total for check number 212036			472.50			
Check Number 212037						
1982	NAT-MISC-17	1	700.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	***DO NOT EXCEED $3,000***TO BE USED FOR LEAK DETECTION IN POOL AT KISD NATATORIUM
1982	NAT-MISC-18	1	2,300.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	***DO NOT EXCEED $3,000***TO BE USED FOR LEAK DETECTION IN POOL AT KISD NATATORIUM
Total for check number 212037			3,000.00			
Check Number 212038						
6802	711	1	3,448.57	79416	GRAYCO ENTERPRISES LLC	ACH580-VCR-04A8-4+F267 ABB VFD 3HP 406 VOLT WITH BY-PASS AND NEMA 1 ENCLOUSURE 1 DAY DELIVERY -
Total for check number 212038			3,448.57			
Check Number 212039						
1993	5463	1	900.00	61552	JOHN D. SIMS	QUARTERLY INSPECTIONS OF THE FUEL TANKS
Total for check number 212039			900.00			
Check Number 212040						
1992	9956	0	450.00	61629	INFINITY SOUND. LTD.	9AM-12PMSERVICE LABOR
Total for check number 212040			450.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212041						
1993	IN019215	1	2,620.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELP IT RECEIPTING HELP DESK HS
1993	IN019215	2	4,585.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELP IT RECEIPTING HELP DESK MS
1993	IN019215	3	5,720.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELPELEM IT RECEIPTING HELP DESK ELEM/INT
1993	IN019215	4	220.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELPALT IT RECEIPTING HELP DESK ALT NATATORIUM
1993	IN019215	5	220.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELPALT IT RECEIPTING HELP DESK ALT ELC NORTH, ELC SOUTH
1993	IN019215	6	1,310.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELPALT IT RECEIPTING HELP DESK ALT CAREER AND TECHNICAL CENTER, KELLER COLLEGIATE ACADEMY
1993	IN019215	7	655.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELP IT RECEIPTING HELP DESK DISTRICT OFFICE
1993	IN019215	8	2,620.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELP STORE STUDENT STORES
1993	IN019215	9	6,800.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELPLIBRARYIF IT RECEIPTING LIBRARY I/F SUPPORT
Total for check number 212041			24,750.00			
Check Number 212042						
1992	587287	1	125.00	80945	FELICIA JONES	PCTE - PHARMACY TECHNICIAN CERTIFICATION EXAM
Total for check number 212042			125.00			
Check Number 212043						
4612	20940	1	600.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM: 4631 BADGER PRO-COMPRESSION SLEEVELESS T SHIRT (PURPLE)
4612	20940	2	600.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM: 4631 BADGER PRO COMPRESSION SLEEVELESS T SHIRT (WHITE)
Total for check number 212043			1,200.00			
Check Number 212044						
1993	23430144	1	7,593.82	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY
1993	23430145	2	6,709.40	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2022-2023 SY
1993	23430144	3	14.12	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	23430145	3	13.23	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
Total for check number 212044			14,330.57			
Check Number 212045						
1993	17231	1	58,529.15	64951	MARATHON HEALTH, LLC	MARATHON HEALTH MONTHLY PAYMENTS JULY 2022-JUNE 2023
Total for check number 212045			58,529.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212046						
1992	M213142	1	689.00	60210	MARZANO RESOURCES LLC	CONFERENCE REGISTRATION FEE$689.00
Total for check number 212046			689.00			
Check Number 212047						
1993	CREWS 22/23	0	10.00	66737	CHERIE CREWS	EDC 7/1/22-6/30/23MBR
Total for check number 212047			10.00			
Check Number 212048						
1992	587283	1	125.00	76140	CINDY NANEVIE	PCTE - PHARMACY TECHNICIAN CERTIFICATION EXAM
Total for check number 212048			125.00			
Check Number 212049						
1992	IN619387	3	353.76	78166	NORTH AMERICAN RESCUE HOLDINGS, LLC	
1992	IN619387	4	503.84	78166	NORTH AMERICAN RESCUE HOLDINGS, LLC	
1992	IN619387	5	2,392.00	78166	NORTH AMERICAN RESCUE HOLDINGS, LLC	
1992	IN619387	6	100.00	78166	NORTH AMERICAN RESCUE HOLDINGS, LLC	
Total for check number 212049			3,349.60			
Check Number 212050						
1993	267883	0	57,780.00	00011386	NORTH AMERICAN SOLUTIONS (NAS)	LIBALITY INSURANCE'22
Total for check number 212050			57,780.00			
Check Number 212051						
1993	268281	0	3,591,596.76	00011386	NORTH AMERICAN SOLUTIONS (NAS)	PROP/CAS INSURANCE'22
Total for check number 212051			3,591,596.76			
Check Number 212052						
1993	JULY 2022	1	4,013.33	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KISD WELLNESS CENTER JULY 2022-JUNE 2023
Total for check number 212052			4,013.33			
Check Number 212053						
6802	RETAINAGE	0	-52,479.37	79861	REEDER GENERAL CONTRACTORS, INC.	PO 22015085 RETAINAGE
6802	PAY APP 2	1	1,049,587.44	79861	REEDER GENERAL CONTRACTORS, INC.	KCAL RENOVATIONS AND ADDITIONS - GENERAL CONSTRUCTION AIA CONTRACT
Total for check number 212053			997,108.07			
Check Number 212054						
1992	SOUTHLAKE WT	0	286.16	00008826	CITY OF SOUTHLAKE	FES 12210
1992	SOUTHLAKE WT	0	412.93	00008826	CITY OF SOUTHLAKE	FES 12211
1992	SOUTHLAKE WT	0	7,991.11	00008826	CITY OF SOUTHLAKE	FES 12244
Total for check number 212054			8,690.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212055						
1982	587918	0	247.00	81000	CHRISTIE STEHLING	REF 759899 SWIMLESSON
Total for check number 212055			247.00			
Check Number 212056						
1993	77692	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	BENNETT TASSPMBR22/23
1993	75724	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	RUSSO TASSPMBR 22/23
1993	75801	1	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL - TASSP ACTIVE (THROUGH AUGUST 31, 2023) FOR KISD MICHELLE SOMERHALDER TERM 09/01/2022 - 08/31/2023
Total for check number 212056			810.00			
Check Number 212057						
8653	25304	0	560.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	CHS STUCO REG TASC
8652	25304	0	840.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	CHS STUCO REG TASC
Total for check number 212057			1,400.00			
Check Number 212058						
1992	591-00694	0	2,640.10	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL
4612	591-00764	0	78.25	72623	NORTH AMERICA CENTRAL SCHOOL BUS	WRES
4612	591-00728	0	1,407.77	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FES
4612	591-00680	0	198.28	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PHIS TRIP 10626
4612	591-00675	0	1,005.68	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS TRIP 8944/8946
4612	591-00745	0	65.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SVES
1992	591-00794	1	1,434.84	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR MATH BOOT CAMP - JUNE 6-23, 2022. BUS WILL PICK UP STUDENTS FROM VRMS AND FHMS AND TAKE TO CHS TO BOOT CAMP.
Total for check number 212058			6,830.14			
Check Number 212059						
1993	RNW-2200287	0	350.00	56738	TEXAS ENERGY MANAGERS ASSOCIATION	TEMA MBR 22/23
Total for check number 212059			350.00			
Check Number 212060						
1993	COOK AUG 22	1	150.00	77730	TEXAS NETWORK OF YOUTH SERVICES	REGISTRATION FOR LEIGH COOK TO ATTEND THE TEXAS NETWORK OF YOUTH SERVICES HOMELESS SUMMIT - AUGUST 29-31-2022, SAN MARCOS TEXAS
Total for check number 212060			150.00			
Check Number 212061						
6802	84926593-00	1	842.80	00002084	UNITED REFRIGERATION, INC.	FTX36NVJU DAIKIN WALL MOUNT 36K NV SERIES HEAT PUMP

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	84926593-00	2	2,485.40	00002084	UNITED REFRIGERATION, INC.	RX36NMVJUA DAIKIN INVERTER UNIT 36K NV SERIES HEAT PUMP
6802	84926593-00	3	253.55	00002084	UNITED REFRIGERATION, INC.	MSLS145814425-1/2 MINI SPLIT LINE SET 1/4" X 5/8" 25' WIRE
Total for check number 212061			3,581.75			
Check Number 212062						
6802	12-20-044.00	1	0.00	00001660	VLK ARCHITECTS, INC.	
Total for check number 212062			0.00			
Check Number 212063						
4922	1Y66MLGVHHHC	1	102.20	55725	AMAZON CAPITAL SERVICES, INC	B06VY71H43|Hodedah Kitchen Island with Spice Rack, Towel Rack [amp] Drawer, Chocolate with Grey Top
4922	1W6Y9XYJPF4D	1	-102.20	55725	AMAZON CAPITAL SERVICES, INC	B06VY71H43|Hodedah Kitchen Island with Spice Rack, Towel Rack [amp] Drawer, Chocolate with Grey Top
4922	1WPXF1DJRMX6	2	-39.99	55725	AMAZON CAPITAL SERVICES, INC	B07BJ7JFK1|KERTME Neon Led Type AC 110-120V LED NEON Light Strip, Flexible/Waterproof/Dimmable/Multi-Colors/Multi-M odes LED Rope Light + 24 Keys Remote for Home/Garden/Building Decoration (16.4ft/5m, RGB)
4922	1Y66MLGVHHHC	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07BJ7JFK1|KERTME Neon Led Type AC 110-120V LED NEON Light Strip, Flexible/Waterproof/Dimmable/Multi-Colors/Multi-M odes LED Rope Light + 24 Keys Remote for Home/Garden/Building Decoration (16.4ft/5m, RGB)
4922	1Y66MLGVHHHC	3	79.98	55725	AMAZON CAPITAL SERVICES, INC	B082F13J55|TMY Projector 7500 Lumens with Projector Screen, 1080P Full HD Supported Portable Projector, Mini Movie Projector Compatible with T-V Stick Smartphone HDMI USB AV, for Home Cinema [amp] Outdoor Movies.
4922	1WPXF1DJRMX6	3	-79.98	55725	AMAZON CAPITAL SERVICES, INC	B082F13J55|TMY Projector 7500 Lumens with Projector Screen, 1080P Full HD Supported Portable Projector, Mini Movie Projector Compatible with T-V Stick Smartphone HDMI USB AV, for Home Cinema [amp] Outdoor Movies.
4922	19CJYP31RRH1	4	-137.75	55725	AMAZON CAPITAL SERVICES, INC	B086Q9FHDD|NEW Microsoft Surface Earbuds
4922	1Y66MLGVHHHC	4	137.75	55725	AMAZON CAPITAL SERVICES, INC	B086Q9FHDD|NEW Microsoft Surface Earbuds
4922	1Y66MLGVHHHC	5	67.98	55725	AMAZON CAPITAL SERVICES, INC	B08SGQ41TF|48Ft LED Outdoor String Lights with Dimmer, 15+(1) Edison Bulbs Waterproof Patio String Lights with 4 Brightness Modes Remote Control (Included), Porch Backyard Bistro Decoration

Fund	Invoice	Line	Amount	Vendor	Name	Description
4922	13TF61GRHPHX	5	67.98	55725	AMAZON CAPITAL SERVICES, INC	B08SGQ41TF|48Ft LED Outdoor String Lights with Dimmer, 15+(1) Edison Bulbs Waterproof Patio String Lights with 4 Brightness Modes Remote Control (Included), Porch Backyard Bistro Decoration
4922	1XT7C1FKRHNG	5	-33.99	55725	AMAZON CAPITAL SERVICES, INC	B08SGQ41TF|48Ft LED Outdoor String Lights with Dimmer, 15+(1) Edison Bulbs Waterproof Patio String Lights with 4 Brightness Modes Remote Control (Included), Porch Backyard Bistro Decoration
4922	19WQTQGNRLN9	5	-33.99	55725	AMAZON CAPITAL SERVICES, INC	B08SGQ41TF|48Ft LED Outdoor String Lights with Dimmer, 15+(1) Edison Bulbs Waterproof Patio String Lights with 4 Brightness Modes Remote Control (Included), Porch Backyard Bistro Decoration
Total for check number 212063			67.98			
Check Number 702365						
8633	PR K57	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702365			301.14			
Check Number V184817						
1992	1449160	0	95.41	00001788	COMMEMORATIVE BRANDS, INC.	FRHS '22 DIPLOMAS
1992	1451080	0	28.12	00001788	COMMEMORATIVE BRANDS, INC.	FRHS '22 DIPLOMAS
1992	1450759	0	69.55	00001788	COMMEMORATIVE BRANDS, INC.	FRHS '22 DIPLOMAS
1992	356064	0	-34.74	00001788	COMMEMORATIVE BRANDS, INC.	CREDIT 356064
Total for check number V184817			158.34			
Check Number V184818						
6802	RETAINAGE	0	-656.38	47167	ENTECH SALES AND SERVICE, INC.	PO 22000968 RETAINAGE
6802	JC1000004362	1	19,826.05	47167	ENTECH SALES AND SERVICE, INC.	CTIS - EXPANSION OF THE ACCESS CONTROL AND VIDEO MANAGEMENT SYSTEMS AS PART OF THE 2019 BOND PROJECT RELATED TO THE COUNSELING SUITES - INCLUDES PPB IAO $530.00
6802	JC1000004342	1	13,127.60	47167	ENTECH SALES AND SERVICE, INC.	WHITLEY ROAD - ENTECH SALES TO INSTALL SAFETY AND SECURITY AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS
6802	JC1000004362	1	22,916.26	47167	ENTECH SALES AND SERVICE, INC.	PHIS - EXPANSION OF THE ACCESS CONTROL AND VIDEO MANAGEMENT SYSTEMS AS PART OF THE 2019 BOND PROJECT RELATED TO THE COUNSELING SUITES - INCLUDE PPB $602.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	JC1000004361	1	22,952.66	47167	ENTECH SALES AND SERVICE, INC.	TMIS - EXPANSION OF THE ACCESS CONTROL AND VIDEO MGMT SYSTEMS PER ATTACHED SCOPE OF WORK AS PART OF THE 2019 BOND PROJECT RELATED TO THE COUNSELING SUITES - TO INCLUDE PPB $602.00
Total for check number V184818			78,166.19			
Check Number V184819						
1993	20320	1	11.50	59648	R & A ANDERSON ENTERPRISE	COLETON COX ADMINISTRATIVE ASSOCIATE 1 GOLD & 1 SILVER BADGE
1993	20320	2	11.50	59648	R & A ANDERSON ENTERPRISE	NIKI GILLEY ASSISTANT PRINCIPAL 1 SILVER & 1 GOLD BADGE
1993	20320	3	11.50	59648	R & A ANDERSON ENTERPRISE	DARIUS INGRAM ASSISTANT PRINCIPAL 1 SILVER & 1 GOLD BADGE
1993	20320	4	11.50	59648	R & A ANDERSON ENTERPRISE	THOMAS GEBERT ASSISTANT PRINCIPAL 1 SILVER & 1 GOLD BADGE
1993	20320	5	11.50	59648	R & A ANDERSON ENTERPRISE	MELINDA SCHOTT ASSOCIATE PRINCIPAL 1 SILVER & 1 GOLD BADGE
Total for check number V184819			57.50			
Check Number V184820						
1982	018416	1	2,470.00	59924	MCMILLAN JAMES EQUIPMENT CO	FOR REPAIRS ON DECTRON AIR HANDLING UNITS AT THE NATATORIUM. NOT TO EXCEED 5000.00
Total for check number V184820			2,470.00			
Check Number V184821						
1993	3195978	1	18,653.00	00022578	SWANK MOTION PICTURES, INC.	PUBLIC PERFORMANCE SITE LICENSE 7/1/22 6/30/23
Total for check number V184821			18,653.00			
Check Number V184822						
1993	30797-2022	0	135.00	00007632	TASBO	STEPHENS TASBO 22/23
1993	26526-2022	0	135.00	00007632	TASBO	OSEGUEDA TASBO 22/23
Total for check number V184822			270.00			
Check Number V184823						
1993	628075	1	1,437.16	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB BOARD POLICY SERVICE UPDATES
Total for check number V184823			1,437.16			
Check Date 7/21/2022						
Check Number 212064						
1992	80246	1	225.00	44412	SUZANNE HURST	BALLOON ARCH IN BLUE, GREEN & WHITE
1992	80246	2	150.00	44412	SUZANNE HURST	8 GOLD MYLAR LETTERS ON TOP OF ARCH
1992	80246	3	300.00	44412	SUZANNE HURST	BALLOON COLUMNS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	80246	4	25.00	44412	SUZANNE HURST	BALLOON BUNCHES OF NINE IN EACH ACTUAL CHARGE IS $27.50 EACH. VENDOR HAS EXTENDED A COURTESTY DISCOUNT OF $30. TO ENSURE PO AMOUNT MATCHES INVOICE, THIS CHANGE WAS MADE TO COST
Total for check number 212064			700.00			
Check Number 212068						
1992	1WD69Y6VCXGT	0	33.98	55725	AMAZON CAPITAL SERVICES, INC	PO # 22015169
1992	1TD69TGGGGTH	0	-33.98	55725	AMAZON CAPITAL SERVICES, INC	22015169
1992	1CL9LC4WKCMK	1	668.99	55725	AMAZON CAPITAL SERVICES, INC	B08MSZT4R9|Bush Furniture 60W L Shaped Computer Desk with Hutch
1992	1R36Y3GL76DQ	1	120.14	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44|FAISHILAN 4Pack UV LED Black Light, 24W Blacklight Bar with 5ft US Plug [amp] Switch, Glow in The Dark Party Supplies for Stage Lighting, Halloween, Body Paint, Fluorescent Poster (4Pack)
1992	17L3RL9KT4NP	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0007ZHGWI|Speedball Art Products 4559 Diazo Photo Emulsion Kit
1992	1JNMRFXJKVWT	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0007ZHGWI|Speedball Art Products 4559 Diazo Photo Emulsion Kit
1992	1F1PXLQPGLRQ	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0007ZHGWI|Speedball Art Products 4559 Diazo Photo Emulsion Kit
1992	1MJ9XDLHK7RV	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0007ZHGWI|Speedball Art Products 4559 Diazo Photo Emulsion Kit
1992	1MJ9XDLH3QNK	1	132.98	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44|FAISHILAN 4Pack UV LED Black Light, 24W Blacklight Bar with 5ft US Plug [amp] Switch, Glow in The Dark Party Supplies for Stage Lighting, Halloween, Body Paint, Fluorescent Poster (4Pack)
1992	14VTPQNVNPFM	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0007ZHGWI|Speedball Art Products 4559 Diazo Photo Emulsion Kit
1992	1MDFXV1916FT	1	27.88	55725	AMAZON CAPITAL SERVICES, INC	B09BD6XCQW|144 PCS Sidewalk Chalks Set, Chalk Bulk, Outside chalk, Bulk Sidewalk Chalk, Giant Chalk, Side walk Chalks for Kids, Outdoor Chalk, sidewalk chalk for toddlers
1992	1TCCGGV17J4P	1	51.22	55725	AMAZON CAPITAL SERVICES, INC	0137621108|Adobe Photoshop Classroom in a Book (2022 release)
1992	1H1D6HPV9NFQ	1	142.99	55725	AMAZON CAPITAL SERVICES, INC	B00ERJG842|EVERKI Atlas Business Laptop Backpack, 13-Inch to 17.3-Inch Adjustable Compartment, Men or Women, Travel Friendly (EKP121)
1992	1H1PPVFD76GL	1	120.14	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44|FAISHILAN 4Pack UV LED Black Light, 24W Blacklight Bar with 5ft US Plug [amp] Switch, Glow in The Dark Party Supplies for Stage Lighting, Halloween, Body Paint, Fluorescent Poster (4Pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1H1PPVFD7XXN	1	120.14	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44|FAISHILAN 4Pack UV LED Black Light, 24W Blacklight Bar with 5ft US Plug [amp] Switch, Glow in The Dark Party Supplies for Stage Lighting, Halloween, Body Paint, Fluorescent Poster (4Pack)
1992	17MV46HPLYKW	1	-89.98	55725	AMAZON CAPITAL SERVICES, INC	B093X49B4Y|The Ultimate Accessories Bundle for Cricut Makers and All Explore Air - The Perfect Bundle / Tool Kit for Beginners, Pros and Skilled Crafters - Instantly Create Amazing Crafting Projects
1992	1HNVCLWLTKPM	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0007ZHGWI|Speedball Art Products 4559 Diazo Photo Emulsion Kit
1992	196RF4LV64G1	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0007ZHGWI|Speedball Art Products 4559 Diazo Photo Emulsion Kit
1992	1P3V3PGH1YKK	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B001HBIPBW|Officemate Recyled Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (99964)
1992	1N1P6FLP7K94	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0007ZHGWI|Speedball Art Products 4559 Diazo Photo Emulsion Kit
1992	1TDKFMXM6KLL	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0007ZHGWI|Speedball Art Products 4559 Diazo Photo Emulsion Kit
1992	1R463LM7XX6X	1	132.98	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44|FAISHILAN 4Pack UV LED Black Light, 24W Blacklight Bar with 5ft US Plug [amp] Switch, Glow in The Dark Party Supplies for Stage Lighting, Halloween, Body Paint, Fluorescent Poster (4Pack)
1992	146KH1NN77NN	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0007ZHGWI|Speedball Art Products 4559 Diazo Photo Emulsion Kit
1992	1HR7JQVKNFCX	1	89.98	55725	AMAZON CAPITAL SERVICES, INC	B093X49B4Y|The Ultimate Accessories Bundle for Cricut Makers and All Explore Air - The Perfect Bundle / Tool Kit for Beginners, Pros and Skilled Crafters - Instantly Create Amazing Crafting Projects
1992	146KH1NN7D7J	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0007ZHGWI|Speedball Art Products 4559 Diazo Photo Emulsion Kit
1992	1HTY96CCT93T	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	*** DO NOT SUBMIT ORDER - DUPLICATE ORDER WE WILL KEEP ** B0002T3WLS|CRAYOLA BROAD LINE MARKERS BULK,
1992	13T1C9X6VWNR	1	132.98	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44|FAISHILAN 4Pack UV LED Black Light, 24W Blacklight Bar with 5ft US Plug [amp] Switch, Glow in The Dark Party Supplies for Stage Lighting, Halloween, Body Paint, Fluorescent Poster (4Pack)
1992	1DVY9FLVT6XQ	1	132.98	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44|FAISHILAN 4Pack UV LED Black Light, 24W Blacklight Bar with 5ft US Plug [amp] Switch, Glow in The Dark Party Supplies for Stage Lighting, Halloween, Body Paint, Fluorescent Poster (4Pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	13D6CPKR4GHX	1	132.98	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44|FAISHILAN 4Pack UV LED Black Light, 24W Blacklight Bar with 5ft US Plug [amp] Switch, Glow in The Dark Party Supplies for Stage Lighting, Halloween, Body Paint, Fluorescent Poster (4Pack)
1992	1MLNJ7N43R49	1	120.14	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44|FAISHILAN 4Pack UV LED Black Light, 24W Blacklight Bar with 5ft US Plug [amp] Switch, Glow in The Dark Party Supplies for Stage Lighting, Halloween, Body Paint, Fluorescent Poster (4Pack)
1992	1N1P6FLPLDTD	1	89.40	55725	AMAZON CAPITAL SERVICES, INC	SAMSUNG GALAXY BUDS LIVE, WIRELESS EARBUDS W/ACTIVE NOISE CANCELLING (MYSTIC BRONZE). ELECTRONICS - X002R0DOEV.
1992	1LMNXJW3TRHC	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0007ZHGWI|Speedball Art Products 4559 Diazo Photo Emulsion Kit
1992	1DN44WVTYWTF	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0007ZHGWI|Speedball Art Products 4559 Diazo Photo Emulsion Kit
1992	1QV47WHRDVGL	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0007ZHGWI|Speedball Art Products 4559 Diazo Photo Emulsion Kit
1992	1LG6R79DNXW7	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0007ZHGWI|Speedball Art Products 4559 Diazo Photo Emulsion Kit
1992	1QJWRTDL9WNJ	1	71.94	55725	AMAZON CAPITAL SERVICES, INC	B014QY70L2|ECCOLO WORLD TRAVELER SPIRAL KRAFT MEMO PAD, I HEART LISTS (T603F)
1992	1DTCNLM13QRJ	1	120.14	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44|FAISHILAN 4Pack UV LED Black Light, 24W Blacklight Bar with 5ft US Plug [amp] Switch, Glow in The Dark Party Supplies for Stage Lighting, Halloween, Body Paint, Fluorescent Poster (4Pack)
1992	17L3RL9KRPFT	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0007ZHGWI|Speedball Art Products 4559 Diazo Photo Emulsion Kit
1992	11XDKH9R3TWL	1	120.14	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44|FAISHILAN 4Pack UV LED Black Light, 24W Blacklight Bar with 5ft US Plug [amp] Switch, Glow in The Dark Party Supplies for Stage Lighting, Halloween, Body Paint, Fluorescent Poster (4Pack)
1992	1K7KY1113CFQ	1	120.14	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44|FAISHILAN 4Pack UV LED Black Light, 24W Blacklight Bar with 5ft US Plug [amp] Switch, Glow in The Dark Party Supplies for Stage Lighting, Halloween, Body Paint, Fluorescent Poster (4Pack)
1992	1QJWRTDL6LDP	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0007ZHGWI|Speedball Art Products 4559 Diazo Photo Emulsion Kit
1992	11XDKH9R3VPX	1	132.98	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44|FAISHILAN 4Pack UV LED Black Light, 24W Blacklight Bar with 5ft US Plug [amp] Switch, Glow in The Dark Party Supplies for Stage Lighting, Halloween, Body Paint, Fluorescent Poster (4Pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1LMNXJW3DD6F	1	120.14	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44|FAISHILAN 4Pack UV LED Black Light, 24W Blacklight Bar with 5ft US Plug [amp] Switch, Glow in The Dark Party Supplies for Stage Lighting, Halloween, Body Paint, Fluorescent Poster (4Pack)
1992	1QJWRTDL6JXJ	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0007ZHGWI|Speedball Art Products 4559 Diazo Photo Emulsion Kit
1992	163LPDQ3MTQN	1	120.14	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44|FAISHILAN 4Pack UV LED Black Light, 24W Blacklight Bar with 5ft US Plug [amp] Switch, Glow in The Dark Party Supplies for Stage Lighting, Halloween, Body Paint, Fluorescent Poster (4Pack)
1992	1LG6R79D93JT	1	132.98	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44|FAISHILAN 4Pack UV LED Black Light, 24W Blacklight Bar with 5ft US Plug [amp] Switch, Glow in The Dark Party Supplies for Stage Lighting, Halloween, Body Paint, Fluorescent Poster (4Pack)
1992	1LG6R79D93PF	1	120.14	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44|FAISHILAN 4Pack UV LED Black Light, 24W Blacklight Bar with 5ft US Plug [amp] Switch, Glow in The Dark Party Supplies for Stage Lighting, Halloween, Body Paint, Fluorescent Poster (4Pack)
1992	1V9DVN9L33NR	1	132.98	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44|FAISHILAN 4Pack UV LED Black Light, 24W Blacklight Bar with 5ft US Plug [amp] Switch, Glow in The Dark Party Supplies for Stage Lighting, Halloween, Body Paint, Fluorescent Poster (4Pack)
1992	1V9DVN9L7TLX	1	132.98	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44|FAISHILAN 4Pack UV LED Black Light, 24W Blacklight Bar with 5ft US Plug [amp] Switch, Glow in The Dark Party Supplies for Stage Lighting, Halloween, Body Paint, Fluorescent Poster (4Pack)
1992	1VHT4HFC4GVT	1	120.14	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44|FAISHILAN 4Pack UV LED Black Light, 24W Blacklight Bar with 5ft US Plug [amp] Switch, Glow in The Dark Party Supplies for Stage Lighting, Halloween, Body Paint, Fluorescent Poster (4Pack)
1992	1K7KY1114Q4P	1	120.14	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44|FAISHILAN 4Pack UV LED Black Light, 24W Blacklight Bar with 5ft US Plug [amp] Switch, Glow in The Dark Party Supplies for Stage Lighting, Halloween, Body Paint, Fluorescent Poster (4Pack)
1992	1JVVPKQC44VJ	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0007ZHGWI|Speedball Art Products 4559 Diazo Photo Emulsion Kit
1992	1V9DVN9LCMJ7	1	120.14	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44|FAISHILAN 4Pack UV LED Black Light, 24W Blacklight Bar with 5ft US Plug [amp] Switch, Glow in The Dark Party Supplies for Stage Lighting, Halloween, Body Paint, Fluorescent Poster (4Pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YFWFC7X1GJ3	1	84.10	55725	AMAZON CAPITAL SERVICES, INC	B01GR9FDVI|Anycolor 6-Pack Compatible Dymo D1 Label Tape 1/2" Replacement for DYMO Label Maker Refills D1 45013 45010 45016 45017 45018 45019 Label Cartridge Use for DYMO LabelManager 160 280 PnP 360D 210D 420P
1992	1Y9YRHRR7TPX	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0007ZHGWI|Speedball Art Products 4559 Diazo Photo Emulsion Kit
1992	1YLYLV1J9YMY	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0007ZHGWI|Speedball Art Products 4559 Diazo Photo Emulsion Kit
1992	1Y9YRHRRCJWP	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0007ZHGWI|Speedball Art Products 4559 Diazo Photo Emulsion Kit
1992	1Y9YRHRR4PLJ	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0007ZHGWI|Speedball Art Products 4559 Diazo Photo Emulsion Kit
4612	1KRRQXQRJWH1	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY|Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
1993	1GM97M7KTP17	1	85.35	55725	AMAZON CAPITAL SERVICES, INC	B095L9LTXP|Emotional Intelligence 2.0: To live a better life, find Success at work and create happier Relationships, Improve your Social Skills, Emotional Agility, and learn to manage and Influence People
1992	1QV47WHRDVGL	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0010E6ODC|Speedball Speed Clean, 16-Ounce
1992	1LG6R79DNXW7	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0010E6ODC|Speedball Speed Clean, 16-Ounce
1992	196RF4LV64G1	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0010E6ODC|Speedball Speed Clean, 16-Ounce
1992	1QJWRTDL9WNJ	2	65.94	55725	AMAZON CAPITAL SERVICES, INC	B06XXNS6XP|ECCOLO DAYNA LEE COLLECTION GO-GETTER WHITE"BIG IDEAS" 3X8.5" HARDCOVER SPIRAL MEMO PAD, 300 PAGES
1992	146KH1NN7D7J	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0010E6ODC|Speedball Speed Clean, 16-Ounce
1992	1TDKFMXM6KLL	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0010E6ODC|Speedball Speed Clean, 16-Ounce
1992	1F1PXLQPGLRQ	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0010E6ODC|Speedball Speed Clean, 16-Ounce
1992	1QJWRTDL6LDP	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0010E6ODC|Speedball Speed Clean, 16-Ounce
1992	1HNVCLWLTKPM	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0010E6ODC|Speedball Speed Clean, 16-Ounce
1992	1N1P6FLP7K94	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0010E6ODC|Speedball Speed Clean, 16-Ounce
1992	1HTY96CCT93T	2	56.94	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU|Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count
1992	1P3V3PGH1YKK	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B001SH7SS6|Learning Resources Conversation Cubes - 6 Pieces, Ages 6+ Foam Cubes for Social Emotional Learning, School Counselor Supplies, Speech Therapy Toys, Ice Breaker Cubes

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1JVVPKQC44VJ	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0010E6ODC|Speedball Speed Clean, 16-Ounce
1992	146KH1NN77NN	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0010E6ODC|Speedball Speed Clean, 16-Ounce
1992	1H1D6HPV9NFQ	2	219.00	55725	AMAZON CAPITAL SERVICES, INC	B00GI3AH4C|PlexCopier 24X SATA 1 to 5 CD DVD M-Disc Supported Duplicator Writer Copier Tower with Free DVD Video Copy Protection
1992	17L3RL9KRPFT	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0010E6ODC|Speedball Speed Clean, 16-Ounce
1992	1WG71K6X7GH1	2	31.84	55725	AMAZON CAPITAL SERVICES, INC	B07Y5WNLRK|Resistance Bands Set, Long Exercise Bands for Arms, Shoulders, Legs and Butt, Workout Stretch Bands for Physical Therapy, Gym, Yoga
1992	14VTPQNVNPFM	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0010E6ODC|Speedball Speed Clean, 16-Ounce
1992	1LMNXJW3TRHC	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0010E6ODC|Speedball Speed Clean, 16-Ounce
1992	1QJWRTDL6JXJ	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0010E6ODC|Speedball Speed Clean, 16-Ounce
1992	1MJ9XDLHK7RV	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0010E6ODC|Speedball Speed Clean, 16-Ounce
1992	1DN44WVTYWTF	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0010E6ODC|Speedball Speed Clean, 16-Ounce
1992	1TCCGGV17J4P	2	51.59	55725	AMAZON CAPITAL SERVICES, INC	0137623925|Adobe After Effects Classroom in a Book (2022 release)
1992	1JNMRFXJKVWT	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0010E6ODC|Speedball Speed Clean, 16-Ounce
1992	17L3RL9KT4NP	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0010E6ODC|Speedball Speed Clean, 16-Ounce
1992	1HR7JQVKNFCX	2	758.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD|Cricut Maker 3 - Smart Cutting Machine, 2X Faster [amp] 10X Cutting Force, Matless Cutting with Smart Materials, Cuts 300+ Materials, Bluetooth Connectivity, Compatible with iOS, Android, Windows [amp] Mac
1992	1YLYLV1J9YMY	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0010E6ODC|Speedball Speed Clean, 16-Ounce
1992	1Y9YRHRR7TPX	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0010E6ODC|Speedball Speed Clean, 16-Ounce
1992	1YFWFC7X1GJ3	2	223.80	55725	AMAZON CAPITAL SERVICES, INC	B07P7C1V25|Bulk Earbuds 100 Pack Multi Colored for Classroom,HONGZAN Wholesale Earbuds Headphones Earphones for Kids,Individually Bagged,Perfect for Students,Schools,Library,Museums,Hotels,Etc
1992	1Y9YRHRR4PLJ	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0010E6ODC|Speedball Speed Clean, 16-Ounce
1992	1Y9YRHRRCJWP	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0010E6ODC|Speedball Speed Clean, 16-Ounce
4612	1KRRQXQRJWH1	2	51.04	55725	AMAZON CAPITAL SERVICES, INC	B00CLV8ZIU|Scotch Brand PRO Thermal Laminator, Never Jam Technology Automatically Prevents Misfed Items, 2 Roller System, 9 inch

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1GM97M7KTP17	2	12.77	55725	AMAZON CAPITAL SERVICES, INC	B095L9LTXP|Emotional Intelligence 2.0: To live a better life, find Success at work and create happier Relationships, Improve your Social Skills, Emotional Agility, and learn to manage and Influence People
1992	1TDKFMXM6KLL	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00251JO8G|Speedball Intermediate Kit
1992	1TCCGGV17J4P	3	26.94	55725	AMAZON CAPITAL SERVICES, INC	0452297281|The Filmmaker's Handbook, 2013 Edition
1992	1HR7JQVKNFCX	3	499.95	55725	AMAZON CAPITAL SERVICES, INC	B099WTN2TR|Govee Smart Floor Lamp, RGBIC LED Floor Lamp Works with Alexa, Google Assistant, Music Sync, 16 Million DIY Colors [amp] 58 Scene Modes, Modern Floor Lamp for Bedroom, Living Room, Gaming Room
1992	1WG71K6X7GH1	3	25.98	55725	AMAZON CAPITAL SERVICES, INC	B09BVPWPCT|BAGAIL Basics Digital Kitchen Scale, Premium Stainless Steel Food Scales Weight Grams and Oz for Baking and Cooking,11lb/5kg with 0.1oz/1g Precision
1992	146KH1NN7D7J	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00251JO8G|Speedball Intermediate Kit
1992	1HTY96CCT93T	3	34.95	55725	AMAZON CAPITAL SERVICES, INC	B005GLISE8|Bicycle Standard Face Playing Cards, 2 Piece
1992	1LG6R79DNXW7	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00251JO8G|Speedball Intermediate Kit
1992	17L3RL9KRPFT	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00251JO8G|Speedball Intermediate Kit
1992	196RF4LV64G1	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00251JO8G|Speedball Intermediate Kit
1992	17L3RL9KT4NP	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00251JO8G|Speedball Intermediate Kit
1992	14VTPQNVNPFM	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00251JO8G|Speedball Intermediate Kit
1992	1H1D6HPV9NFQ	3	124.49	55725	AMAZON CAPITAL SERVICES, INC	B07BC9F98J|Archgon Premium Aluminum External USB 3.0 UHD 4K Blu-Ray Writer Super Drive for PC and Mac
1992	1QV47WHRDVGL	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00251JO8G|Speedball Intermediate Kit
1992	1LMNXJW3TRHC	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00251JO8G|Speedball Intermediate Kit
1992	1MJ9XDLHK7RV	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00251JO8G|Speedball Intermediate Kit
1992	1JVVPKQC44VJ	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00251JO8G|Speedball Intermediate Kit
1992	1QJWRTDL6JXJ	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00251JO8G|Speedball Intermediate Kit
1992	1JNMRFXJKVWT	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00251JO8G|Speedball Intermediate Kit
1992	17MV46HPLYKW	3	-199.98	55725	AMAZON CAPITAL SERVICES, INC	B099WTN2TR|Govee Smart Floor Lamp, RGBIC LED Floor Lamp Works with Alexa, Google Assistant, Music Sync, 16 Million DIY Colors [amp] 58 Scene Modes, Modern Floor Lamp for Bedroom, Living Room, Gaming Room

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1DN44WVTYWTF	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00251JO8G|Speedball Intermediate Kit
1992	1P3V3PGH1YKK	3	50.00	55725	AMAZON CAPITAL SERVICES, INC	B007MD7EPM|TableTopics Happiness - 135 Conversation Cards, Game for Family Night, Get Togethers - Perfect to Lighten The Mood and Enjoy Each Others Time and Company While Playing a Fun Game
1992	1QJWRTDL9WNJ	3	65.94	55725	AMAZON CAPITAL SERVICES, INC	B0778SWM6L|ECCOLO DAYNA LEE COLLECTION GO-GETTER OFF WHITE"OH! GOOD IDEA" 3X8.5" HARDCOVER SPIRAL MEMO PAD, 300 PAGES
1992	1F1PXLQPGLRQ	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00251JO8G|Speedball Intermediate Kit
1992	1RJGMLRKNP7W	3	-99.99	55725	AMAZON CAPITAL SERVICES, INC	B099WTN2TR|Govee Smart Floor Lamp, RGBIC LED Floor Lamp Works with Alexa, Google Assistant, Music Sync, 16 Million DIY Colors [amp] 58 Scene Modes, Modern Floor Lamp for Bedroom, Living Room, Gaming Room
1992	146KH1NN77NN	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00251JO8G|Speedball Intermediate Kit
1992	1QJWRTDL6LDP	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00251JO8G|Speedball Intermediate Kit
1992	1N1P6FLP7K94	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00251JO8G|Speedball Intermediate Kit
1992	1HNVCLWLTKPM	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00251JO8G|Speedball Intermediate Kit
1992	1YLYLV1J9YMY	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00251JO8G|Speedball Intermediate Kit
1992	1Y9YRHRR4PLJ	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00251JO8G|Speedball Intermediate Kit
1992	1Y9YRHRRCJWP	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00251JO8G|Speedball Intermediate Kit
1992	1Y9YRHRR7TPX	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00251JO8G|Speedball Intermediate Kit
1992	1YFWFC7X1GJ3	3	87.20	55725	AMAZON CAPITAL SERVICES, INC	B082NW37NQ|Pristar Compatible Label Tape Replacement for Dymo D1 53713 24mm Black on White Tape Cassette for Dymo LabelManager 450D 500TS Wireless PnP Label Marker LabelWriter 450 Duo, 1 Inch x 23 Feet, 3-Pack
4612	1KRRQXQRJWH1	3	979.50	55725	AMAZON CAPITAL SERVICES, INC	B0758NJ5FG|Gee Di Moda Rectangle Tablecloth - 90 x 156 Inch - Black Rectangular Table Cloth for 8 Foot Table in Washable Polyester - Great
1992	1P3V3PGH1YKK	4	50.00	55725	AMAZON CAPITAL SERVICES, INC	B00GNI0DNM|TableTopics Original - 10th Anniversary Edition: Questions to Start Great Conversations
1992	1H1D6HPV9NFQ	4	43.16	55725	AMAZON CAPITAL SERVICES, INC	B083DRSWKR|nonda USB C to USB Adapter(2 Pack),USB-C to USB 3.0 Adapter,USB Type-C to USB,Thunderbolt 3 to USB Female Adapter OTG for MacBook Pro 2019,MacBook Air 2020,iPad Pro 2020 ,More Type-C Devices(Silver)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1HNVCLWLTKPM	4	79.92	55725	AMAZON CAPITAL SERVICES, INC	B0027A5K9C|Speedball Red Baron Squeegee, Dual-Edge for Fabric and Graphic Printing, 9-Inch
1992	1QJWRTDL6LDP	4	21.98	55725	AMAZON CAPITAL SERVICES, INC	B004K2AQZ8|Speedball Craft Fabric Squeegee, 9-Inch
1992	1TCCGGV17J4P	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	1095008919|Director's Notebook - Shot List [amp] Storyboard Templates for Film [amp] Video Production
1992	1T7K6YTVW3TC	4	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0027A5K9C|Speedball Red Baron Squeegee, Dual-Edge for Fabric and Graphic Printing, 9-Inch
1992	1TDKFMXM6KLL	4	21.98	55725	AMAZON CAPITAL SERVICES, INC	B004K2AQZ8|Speedball Craft Fabric Squeegee, 9-Inch
1992	146KH1NN77NN	4	109.89	55725	AMAZON CAPITAL SERVICES, INC	B0027A5K9C|Speedball Red Baron Squeegee, Dual-Edge for Fabric and Graphic Printing, 9-Inch
1992	1LG6R79DNXW7	4	109.89	55725	AMAZON CAPITAL SERVICES, INC	B0027A5K9C|Speedball Red Baron Squeegee, Dual-Edge for Fabric and Graphic Printing, 9-Inch
1992	1HTJJVYQ4QRP	4	-21.98	55725	AMAZON CAPITAL SERVICES, INC	B004K2AQZ8|Speedball Craft Fabric Squeegee, 9-Inch
1992	1QJWRTDL6JXJ	4	21.98	55725	AMAZON CAPITAL SERVICES, INC	B004K2AQZ8|Speedball Craft Fabric Squeegee, 9-Inch
1992	1HTY96CCT93T	4	24.50	55725	AMAZON CAPITAL SERVICES, INC	B00D9U8QPO|Raffle Tickets - 4 Rolls of 2000 Tickets) 8,000 Total Smile Raffle Tickets (4 Assorted Colors)
1992	1WJW3M3CRQRL	4	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0027A5K9C|Speedball Red Baron Squeegee, Dual-Edge for Fabric and Graphic Printing, 9-Inch
1992	1QJWRTDL9WNJ	4	71.28	55725	AMAZON CAPITAL SERVICES, INC	B07GRCCHGC|ECCOLO SPIRAL MEMO LIST PAD, STURDY COVERS, 3X8.5", 300 PAGES, BOTANICALS
1992	196RF4LV64G1	4	21.98	55725	AMAZON CAPITAL SERVICES, INC	B004K2AQZ8|Speedball Craft Fabric Squeegee, 9-Inch
1992	17L3RL9KT4NP	4	59.94	55725	AMAZON CAPITAL SERVICES, INC	B0027A5K9C|Speedball Red Baron Squeegee, Dual-Edge for Fabric and Graphic Printing, 9-Inch
1992	1DN44WVTYWTF	4	21.98	55725	AMAZON CAPITAL SERVICES, INC	B004K2AQZ8|Speedball Craft Fabric Squeegee, 9-Inch
1992	1JNMRFXJKVWT	4	109.89	55725	AMAZON CAPITAL SERVICES, INC	B0027A5K9C|Speedball Red Baron Squeegee, Dual-Edge for Fabric and Graphic Printing, 9-Inch
1992	146KH1NN7D7J	4	21.98	55725	AMAZON CAPITAL SERVICES, INC	B004K2AQZ8|Speedball Craft Fabric Squeegee, 9-Inch
1992	1JVVPKQC44VJ	4	59.94	55725	AMAZON CAPITAL SERVICES, INC	B0027A5K9C|Speedball Red Baron Squeegee, Dual-Edge for Fabric and Graphic Printing, 9-Inch
1992	1X9XKVDNGFXQ	4	49.95	55725	AMAZON CAPITAL SERVICES, INC	B0027A5K9C|Speedball Red Baron Squeegee, Dual-Edge for Fabric and Graphic Printing, 9-Inch
1992	1QV47WHRDVGL	4	21.98	55725	AMAZON CAPITAL SERVICES, INC	B004K2AQZ8|Speedball Craft Fabric Squeegee, 9-Inch
1992	1F1PXLQPGLRQ	4	21.98	55725	AMAZON CAPITAL SERVICES, INC	B004K2AQZ8|Speedball Craft Fabric Squeegee, 9-Inch
1992	1LMNXJW3TRHC	4	109.89	55725	AMAZON CAPITAL SERVICES, INC	B0027A5K9C|Speedball Red Baron Squeegee, Dual-Edge for Fabric and Graphic Printing, 9-Inch

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	17L3RL9KRPFT	4	79.92	55725	AMAZON CAPITAL SERVICES, INC	B0027A5K9C|Speedball Red Baron Squeegee, Dual-Edge for Fabric and Graphic Printing, 9-Inch
1992	1HR7JQVKNFCX	4	80.99	55725	AMAZON CAPITAL SERVICES, INC	B09STTM3WW|JYBBGO Moving Sand Art Picture, 3D Round Sand Picture Lamp 3 Colors Art Light with Stand Relaxing Desktop Home Decor and Office
1992	1MJ9XDLHK7RV	4	21.98	55725	AMAZON CAPITAL SERVICES, INC	B004K2AQZ8|Speedball Craft Fabric Squeegee, 9-Inch
1992	14VTPQNVNPFM	4	109.89	55725	AMAZON CAPITAL SERVICES, INC	B0027A5K9C|Speedball Red Baron Squeegee, Dual-Edge for Fabric and Graphic Printing, 9-Inch
1992	19DYW7F6QHJQ	4	49.95	55725	AMAZON CAPITAL SERVICES, INC	B0027A5K9C|Speedball Red Baron Squeegee, Dual-Edge for Fabric and Graphic Printing, 9-Inch
1992	1Y9YRHRR7TPX	4	109.89	55725	AMAZON CAPITAL SERVICES, INC	B0027A5K9C|Speedball Red Baron Squeegee, Dual-Edge for Fabric and Graphic Printing, 9-Inch
1992	1Y9YRHRRCJWP	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	B004K2AQZ8|Speedball Craft Fabric Squeegee, 9-Inch
1992	1YLYLV1J9YMY	4	21.98	55725	AMAZON CAPITAL SERVICES, INC	B004K2AQZ8|Speedball Craft Fabric Squeegee, 9-Inch
1992	1JNMRFXJKVWT	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0055QCW0K|Speedball Drawing Fluid [amp] Screen Filler Kit
1992	14VTPQNVNPFM	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0055QCW0K|Speedball Drawing Fluid [amp] Screen Filler Kit
1992	1QJWRTDL9WNJ	5	62.64	55725	AMAZON CAPITAL SERVICES, INC	B081MSN2HJ|ECCOLO SPIRAL MEMO LIST PAD, STURDY COVERS, 3X8.5", 300 PAGES, PINK MARBLE
1992	1QJWRTDL6JXJ	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0055QCW0K|Speedball Drawing Fluid [amp] Screen Filler Kit
1992	1JVVPKQC44VJ	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0055QCW0K|Speedball Drawing Fluid [amp] Screen Filler Kit
1992	1QV47WHRDVGL	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0055QCW0K|Speedball Drawing Fluid [amp] Screen Filler Kit
1992	1MJ9XDLHK7RV	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0055QCW0K|Speedball Drawing Fluid [amp] Screen Filler Kit
1992	1DN44WVTYWTF	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0055QCW0K|Speedball Drawing Fluid [amp] Screen Filler Kit
1992	1H1D6HPV9NFQ	5	52.99	55725	AMAZON CAPITAL SERVICES, INC	B088P2GWPM|Floor Lamp with Shelves; Shelf Floor Lamps by Real Solid Wood with 2 Charging Ports and 1 Power Outlet, Floor Lamps for Bedrooms, Lamps for Living Room, White
1992	1LMNXJW3TRHC	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0055QCW0K|Speedball Drawing Fluid [amp] Screen Filler Kit
1992	1QJWRTDL6LDP	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0055QCW0K|Speedball Drawing Fluid [amp] Screen Filler Kit
1992	196RF4LV64G1	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0055QCW0K|Speedball Drawing Fluid [amp] Screen Filler Kit
1992	1LG6R79DNXW7	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0055QCW0K|Speedball Drawing Fluid [amp] Screen Filler Kit
1992	146KH1NN77NN	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0055QCW0K|Speedball Drawing Fluid [amp] Screen Filler Kit

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	17L3RL9KRPFT	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0055QCW0K|Speedball Drawing Fluid [amp] Screen Filler Kit
1992	1HTJJVYQ4QRP	5	-15.99	55725	AMAZON CAPITAL SERVICES, INC	B0055QCW0K|Speedball Drawing Fluid [amp] Screen Filler Kit
1992	1HTY96CCT93T	5	231.24	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable(654-24SSMIA-CP)
1992	17L3RL9KT4NP	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0055QCW0K|Speedball Drawing Fluid [amp] Screen Filler Kit
1992	146KH1NN7D7J	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0055QCW0K|Speedball Drawing Fluid [amp] Screen Filler Kit
1992	1HNVCLWLTKPM	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0055QCW0K|Speedball Drawing Fluid [amp] Screen Filler Kit
1992	1F1PXLQPGLRQ	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0055QCW0K|Speedball Drawing Fluid [amp] Screen Filler Kit
1992	1N1P6FLP7K94	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0055QCW0K|Speedball Drawing Fluid [amp] Screen Filler Kit
1992	1TDKFMXM6KLL	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0055QCW0K|Speedball Drawing Fluid [amp] Screen Filler Kit
1992	1Y9YRHRRCJWP	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0055QCW0K|Speedball Drawing Fluid [amp] Screen Filler Kit
1992	1YLYLV1J9YMY	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0055QCW0K|Speedball Drawing Fluid [amp] Screen Filler Kit
1992	1Y9YRHRR4PLJ	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0055QCW0K|Speedball Drawing Fluid [amp] Screen Filler Kit
1992	1Y9YRHRR7TPX	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0055QCW0K|Speedball Drawing Fluid [amp] Screen Filler Kit
1992	146KH1NN7D7J	6	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07BP3KSWP|Cricut Vinyl Transfer Tape 12X120
1992	1F1PXLQPGLRQ	6	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07BP3KSWP|Cricut Vinyl Transfer Tape 12X120
1992	17L3RL9KRPFT	6	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07BP3KSWP|Cricut Vinyl Transfer Tape 12X120
1992	1DN44WVTYWTF	6	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07BP3KSWP|Cricut Vinyl Transfer Tape 12X120
1992	1TDKFMXM6KLL	6	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07BP3KSWP|Cricut Vinyl Transfer Tape 12X120
1992	17L3RL9KT4NP	6	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07BP3KSWP|Cricut Vinyl Transfer Tape 12X120
1992	196RF4LV64G1	6	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07BP3KSWP|Cricut Vinyl Transfer Tape 12X120
1992	14VTPQNVNPFM	6	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07BP3KSWP|Cricut Vinyl Transfer Tape 12X120
1992	1N1P6FLP7K94	6	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07BP3KSWP|Cricut Vinyl Transfer Tape 12X120
1992	1JNMRFXJKVWT	6	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07BP3KSWP|Cricut Vinyl Transfer Tape 12X120
1992	1QJWRTDL6JXJ	6	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07BP3KSWP|Cricut Vinyl Transfer Tape 12X120
1992	1LMNXJW3TRHC	6	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07BP3KSWP|Cricut Vinyl Transfer Tape 12X120
1992	1QJWRTDL6LDP	6	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07BP3KSWP|Cricut Vinyl Transfer Tape 12X120

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1MJ9XDLHK7RV	6	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07BP3KSWP|Cricut Vinyl Transfer Tape 12X120
1992	1QJWRTDL9WNJ	6	143.91	55725	AMAZON CAPITAL SERVICES, INC	B08CDWDXP1|KACO 20 RETRACTABLE GEL INK PENS NEW SET(5 BLACK INK + 15 COLOR INK) EXTRA FINE 0.5MM PENCILS INKS FOR ADULT COLORING BOOKS
1992	146KH1NN77NN	6	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07BP3KSWP|Cricut Vinyl Transfer Tape 12X120
1992	1HNVCLWLTKPM	6	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07BP3KSWP|Cricut Vinyl Transfer Tape 12X120
1992	1LG6R79DNXW7	6	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07BP3KSWP|Cricut Vinyl Transfer Tape 12X120
1992	1HTY96CCT93T	6	15.39	55725	AMAZON CAPITAL SERVICES, INC	B06XSXXKFZ|Amazon Basics Ruled Index Flash Cards, Assorted Neon Colored, 3x5 Inch, 300-Count
1992	1JVVPKQC44VJ	6	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07BP3KSWP|Cricut Vinyl Transfer Tape 12X120
1992	1QV47WHRDVGL	6	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07BP3KSWP|Cricut Vinyl Transfer Tape 12X120
1992	1H1D6HPV9NFQ	6	49.99	55725	AMAZON CAPITAL SERVICES, INC	B088P34X2K|PAZZO Floor Lamp with Shelves, Shelf Floor Lamps by Real Solid Wood with 2 Charging Ports and 1 Power Outlet, Floor Lamps for Bedrooms, Lamps for Living Room, Matt Black
1992	1P3V3PGH1YKK	6	23.89	55725	AMAZON CAPITAL SERVICES, INC	B07216QD6W|Love Bombs Kindness Cards - 111 Sincere Appreciation, Compliment [amp] Encouragement Cards. Gratitude for Employees, Couples, Families [amp] Friends, Valentines Day
1992	1Y9YRHRR4PLJ	6	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07BP3KSWP|Cricut Vinyl Transfer Tape 12X120
1992	1Y9YRHRR7TPX	6	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07BP3KSWP|Cricut Vinyl Transfer Tape 12X120
1992	1Y9YRHRRCJWP	6	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07BP3KSWP|Cricut Vinyl Transfer Tape 12X120
1992	1YLYLV1J9YMY	6	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07BP3KSWP|Cricut Vinyl Transfer Tape 12X120
1992	1HTY96CCT93T	7	184.66	55725	AMAZON CAPITAL SERVICES, INC	B07G1SQ34X|Post-it Super Sticky Tabletop Easel Pad, 20 x 23 inches, 20 Sheets/Pad, 1 Pad , Portable White Premium Self Stick Flip Chart Paper, Dry Erase Panel, Built-in Easel Stand
1992	1QV47WHRDVGL	7	25.12	55725	AMAZON CAPITAL SERVICES, INC	B07H86YYDP|Cricut Premium Removable Vinyl, Sampler, Variety, (Model: 2004327)
1992	1QJWRTDL9WNJ	7	66.84	55725	AMAZON CAPITAL SERVICES, INC	B08SBPZ6GK|ECCOLO DAYNA LEE SPIRAL MEMO LIST PAD, STURDY COVERS, 3X8.5", 300 PAGES, SPLASHY NOTES
1992	1DN44WVTYWTF	7	25.12	55725	AMAZON CAPITAL SERVICES, INC	B07H86YYDP|Cricut Premium Removable Vinyl, Sampler, Variety, (Model: 2004327)
1992	14VTPQNVNPFM	7	25.12	55725	AMAZON CAPITAL SERVICES, INC	B07H86YYDP|Cricut Premium Removable Vinyl, Sampler, Variety, (Model: 2004327)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1QJWRTDL6LDP	7	25.12	55725	AMAZON CAPITAL SERVICES, INC	B07H86YYDP|Cricut Premium Removable Vinyl, Sampler, Variety, (Model: 2004327)
1992	1QJWRTDL6JXJ	7	25.12	55725	AMAZON CAPITAL SERVICES, INC	B07H86YYDP|Cricut Premium Removable Vinyl, Sampler, Variety, (Model: 2004327)
1992	146KH1NN7D7J	7	25.12	55725	AMAZON CAPITAL SERVICES, INC	B07H86YYDP|Cricut Premium Removable Vinyl, Sampler, Variety, (Model: 2004327)
1992	1F1PXLQPGLRQ	7	25.12	55725	AMAZON CAPITAL SERVICES, INC	B07H86YYDP|Cricut Premium Removable Vinyl, Sampler, Variety, (Model: 2004327)
1992	1LG6R79DNXW7	7	25.12	55725	AMAZON CAPITAL SERVICES, INC	B07H86YYDP|Cricut Premium Removable Vinyl, Sampler, Variety, (Model: 2004327)
1992	1JNMRFXJKVWT	7	25.12	55725	AMAZON CAPITAL SERVICES, INC	B07H86YYDP|Cricut Premium Removable Vinyl, Sampler, Variety, (Model: 2004327)
1992	1H1D6HPV9NFQ	7	42.49	55725	AMAZON CAPITAL SERVICES, INC	B08FXK18BY|SofaBaton U1 Universal Remote Control with Smart APP, Harmony Remote with OLED Display and Macro Button, All in One Remote Support up to 15 Bluetooth [amp] IR Devices, TVS/DVD/Media Player/Projector
1992	1TDKFMXM6KLL	7	25.12	55725	AMAZON CAPITAL SERVICES, INC	B07H86YYDP|Cricut Premium Removable Vinyl, Sampler, Variety, (Model: 2004327)
1992	1JVVPKQC44VJ	7	25.12	55725	AMAZON CAPITAL SERVICES, INC	B07H86YYDP|Cricut Premium Removable Vinyl, Sampler, Variety, (Model: 2004327)
1992	1N1P6FLP7K94	7	25.12	55725	AMAZON CAPITAL SERVICES, INC	B07H86YYDP|Cricut Premium Removable Vinyl, Sampler, Variety, (Model: 2004327)
1992	1HNVCLWLTKPM	7	25.12	55725	AMAZON CAPITAL SERVICES, INC	B07H86YYDP|Cricut Premium Removable Vinyl, Sampler, Variety, (Model: 2004327)
1992	196RF4LV64G1	7	25.12	55725	AMAZON CAPITAL SERVICES, INC	B07H86YYDP|Cricut Premium Removable Vinyl, Sampler, Variety, (Model: 2004327)
1992	1MJ9XDLHK7RV	7	25.12	55725	AMAZON CAPITAL SERVICES, INC	B07H86YYDP|Cricut Premium Removable Vinyl, Sampler, Variety, (Model: 2004327)
1992	17L3RL9KT4NP	7	25.12	55725	AMAZON CAPITAL SERVICES, INC	B07H86YYDP|Cricut Premium Removable Vinyl, Sampler, Variety, (Model: 2004327)
1992	1LMNXJW3TRHC	7	25.12	55725	AMAZON CAPITAL SERVICES, INC	B07H86YYDP|Cricut Premium Removable Vinyl, Sampler, Variety, (Model: 2004327)
1992	1P3V3PGH1YKK	7	6.47	55725	AMAZON CAPITAL SERVICES, INC	B07BSR2QQJ|Officemate No.1 Smooth Paper Clips, Pack of 6 Boxes of 100 Clips Each, 600 Clips Total (99911-6PK)
1992	17L3RL9KRPFT	7	25.12	55725	AMAZON CAPITAL SERVICES, INC	B07H86YYDP|Cricut Premium Removable Vinyl, Sampler, Variety, (Model: 2004327)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	146KH1NN77NN	7	25.12	55725	AMAZON CAPITAL SERVICES, INC	B07H86YYDP|Cricut Premium Removable Vinyl, Sampler, Variety, (Model: 2004327)
1992	1Y9YRHRR4PLJ	7	25.12	55725	AMAZON CAPITAL SERVICES, INC	B07H86YYDP|Cricut Premium Removable Vinyl, Sampler, Variety, (Model: 2004327)
1992	1Y9YRHRR7TPX	7	25.12	55725	AMAZON CAPITAL SERVICES, INC	B07H86YYDP|Cricut Premium Removable Vinyl, Sampler, Variety, (Model: 2004327)
1992	1Y9YRHRRCJWP	7	25.12	55725	AMAZON CAPITAL SERVICES, INC	B07H86YYDP|Cricut Premium Removable Vinyl, Sampler, Variety, (Model: 2004327)
1992	1YLYLV1J9YMY	7	25.12	55725	AMAZON CAPITAL SERVICES, INC	B07H86YYDP|Cricut Premium Removable Vinyl, Sampler, Variety, (Model: 2004327)
1992	1JNMRFXJKVWT	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J|Cricut Basic Tool Set - 5-Piece Precision Tool Kit for Crafting and DIYs, Perfect for Vinyl, Paper [amp] Iron-on Projects,
1992	146KH1NN7D7J	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J|Cricut Basic Tool Set - 5-Piece Precision Tool Kit for Crafting and DIYs, Perfect for Vinyl, Paper [amp] Iron-on Projects, Great Companion for Cricut Cutting Machines, Core Colors
1992	1P3V3PGH1YKK	8	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07C2Y8RVN|Large Landscape Clipboard, Wooden Lap Board for Drawing and Sketching with Low Profile Clip (17 x 11 In)
1992	1QV47WHRDVGL	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J|Cricut Basic Tool Set - 5-Piece Precision Tool Kit for Crafting and DIYs, Perfect for Vinyl, Paper [amp] Iron-on Projects, Great Companion for Cricut Cutting Machines, Core Colors
1992	1DN44WVTYWTF	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J|Cricut Basic Tool Set - 5-Piece Precision Tool Kit for Crafting and DIYs, Perfect for Vinyl, Paper [amp] Iron-on Projects, Great Companion for Cricut Cutting Machines, Core Colors
1992	14VTPQNVNPFM	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J|Cricut Basic Tool Set - 5-Piece Precision Tool Kit for Crafting and DIYs, Perfect for Vinyl, Paper [amp] Iron-on Projects, Great Companion for Cricut Cutting Machines, Core Colors
1992	196RF4LV64G1	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J|Cricut Basic Tool Set - 5-Piece Precision Tool Kit for Crafting and DIYs, Perfect for Vinyl, Paper [amp] Iron-on Projects, Great Companion for Cricut Cutting Machines, Core Colors
1992	17L3RL9KT4NP	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J|Cricut Basic Tool Set - 5-Piece Precision Tool Kit for Crafting and DIYs, Perfect for Vinyl, Paper [amp] Iron-on Projects, Great Companion for Cricut Cutting Machines, Core Colors

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1JVVPKQC44VJ	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J|Cricut Basic Tool Set - 5-Piece Precision Tool Kit for Crafting and DIYs, Perfect for Vinyl, Paper [amp] Iron-on Projects, Great Companion for Cricut Cutting Machines, Core Colors
1992	1MJ9XDLHK7RV	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J|Cricut Basic Tool Set - 5-Piece Precision Tool Kit for Crafting and DIYs, Perfect for Vinyl, Paper [amp] Iron-on Projects, Great Companion for Cricut Cutting Machines, Core Colors
1992	1QJWRTDL6LDP	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J|Cricut Basic Tool Set - 5-Piece Precision Tool Kit for Crafting and DIYs, Perfect for Vinyl, Paper [amp] Iron-on Projects, Great Companion for Cricut Cutting Machines, Core Colors
1992	1LMNXJW3TRHC	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J|Cricut Basic Tool Set - 5-Piece Precision Tool Kit for Crafting and DIYs, Perfect for Vinyl, Paper [amp] Iron-on Projects, Great Companion for Cricut Cutting Machines, Core Colors
1992	1QJWRTDL6JXJ	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J|Cricut Basic Tool Set - 5-Piece Precision Tool Kit for Crafting and DIYs, Perfect for Vinyl, Paper [amp] Iron-on Projects, Great Companion for Cricut Cutting Machines, Core Colors
1992	17L3RL9KRPFT	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J|Cricut Basic Tool Set - 5-Piece Precision Tool Kit for Crafting and DIYs, Perfect for Vinyl, Paper [amp] Iron-on Projects, Great Companion for Cricut Cutting Machines, Core Colors
1992	1LG6R79DNXW7	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J|Cricut Basic Tool Set - 5-Piece Precision Tool Kit for Crafting and DIYs, Perfect for Vinyl, Paper [amp] Iron-on Projects, Great Companion for Cricut Cutting Machines, Core Colors
1992	1N1P6FLP7K94	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J|Cricut Basic Tool Set - 5-Piece Precision Tool Kit for Crafting and DIYs, Perfect for Vinyl, Paper [amp] Iron-on Projects,
1992	1HTJJVYQ4QRP	8	-9.89	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J|Cricut Basic Tool Set - 5-Piece Precision Tool Kit for Crafting and DIYs, Perfect for Vinyl, Paper [amp] Iron-on Projects, Great Companion for Cricut Cutting Machines, Core Colors
1992	1HNVCLWLTKPM	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J|Cricut Basic Tool Set - 5-Piece Precision Tool Kit for Crafting and DIYs, Perfect for Vinyl, Paper [amp] Iron-on Projects, Great Companion for Cricut Cutting Machines, Core Colors

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1H1D6HPV9NFQ	8	69.80	55725	AMAZON CAPITAL SERVICES, INC	B092PLL7DD|LONRISWAY Table Lamp RGB Wood lamp Bedside Lamp 7 Color-Changing Light, Natural Beech Night Light for Living Rooms and Bedrooms Creative Home Decor, Unique House warmging Gift
1992	1F1PXLQPGLRQ	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J|Cricut Basic Tool Set - 5-Piece Precision Tool Kit for Crafting and DIYs, Perfect for Vinyl, Paper [amp] Iron-on Projects, Great Companion for Cricut Cutting Machines, Core Colors
1992	1HTY96CCT93T	8	18.79	55725	AMAZON CAPITAL SERVICES, INC	B07G97ZJ7Y|Lichamp Masking Tape 10 Pack General Purpose Beige White Color, 0.75 inch x 55 Yards x 10 Rolls (550 Total Yards), for Painting, Home, Office, School Stationery, Arts, Crafts etc. (3004)
1992	146KH1NN77NN	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J|Cricut Basic Tool Set - 5-Piece Precision Tool Kit for Crafting and DIYs, Perfect for Vinyl, Paper [amp] Iron-on Projects, Great Companion for Cricut Cutting Machines, Core Colors
1992	1TDKFMXM6KLL	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J|Cricut Basic Tool Set - 5-Piece Precision Tool Kit for Crafting and DIYs, Perfect for Vinyl, Paper [amp] Iron-on Projects, Great Companion for Cricut Cutting Machines, Core Colors
1992	1YLYLV1J9YMY	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J|Cricut Basic Tool Set - 5-Piece Precision Tool Kit for Crafting and DIYs, Perfect for Vinyl, Paper [amp] Iron-on Projects, Great Companion for Cricut Cutting Machines, Core Colors
1992	1Y9YRHRR4PLJ	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J|Cricut Basic Tool Set - 5-Piece Precision Tool Kit for Crafting and DIYs, Perfect for Vinyl, Paper [amp] Iron-on Projects, Great Companion for Cricut Cutting Machines, Core Colors
1992	1Y9YRHRR7TPX	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J|Cricut Basic Tool Set - 5-Piece Precision Tool Kit for Crafting and DIYs, Perfect for Vinyl, Paper [amp] Iron-on Projects,
1992	1Y9YRHRRCJWP	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J|Cricut Basic Tool Set - 5-Piece Precision Tool Kit for Crafting and DIYs, Perfect for Vinyl, Paper [amp] Iron-on Projects, Great Companion for Cricut Cutting Machines, Core Colors
1992	1QV47WHRDVGL	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V35996K|Iron on Vinyl HTV Heat Transfer Vinyl, 22 Pack 12in x 10in Iron on Vinyls for T-Shirt, 16pcs Assorted Colors and 6pcs Glitter Sheets with Accessories Tweezers for Cricut, Shirts

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1LG6R79DNXW7	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V35996K|Iron on Vinyl HTV Heat Transfer Vinyl, 22 Pack 12in x 10in Iron on Vinyls for T-Shirt, 16pcs Assorted Colors and 6pcs Glitter Sheets with Accessories Tweezers for Cricut, Shirts
1992	1TDKFMXM6KLL	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V35996K|Iron on Vinyl HTV Heat Transfer Vinyl, 22 Pack 12in x 10in Iron on Vinyls for T-Shirt, 16pcs Assorted Colors and 6pcs Glitter Sheets with Accessories Tweezers for Cricut, Shirts
1992	1JNMRFXJKVWT	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V35996K|Iron on Vinyl HTV Heat Transfer Vinyl, 22 Pack 12in x 10in Iron on Vinyls for T-Shirt, 16pcs Assorted Colors and 6pcs Glitter
1992	1QJWRTDL6LDP	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V35996K|Iron on Vinyl HTV Heat Transfer Vinyl, 22 Pack 12in x 10in Iron on Vinyls for T-Shirt, 16pcs Assorted Colors and 6pcs Glitter Sheets with Accessories Tweezers for Cricut, Shirts
1992	1LMNXJW3TRHC	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V35996K|Iron on Vinyl HTV Heat Transfer Vinyl, 22 Pack 12in x 10in Iron on Vinyls for T-Shirt, 16pcs Assorted Colors and 6pcs Glitter Sheets with Accessories Tweezers for Cricut, Shirts
1992	1HTY96CCT93T	9	49.95	55725	AMAZON CAPITAL SERVICES, INC	B07P6MZPK3|UNO Family Card Game, with 112 Cards in a Sturdy Storage Tin, Travel-Friendly, Makes a Great Gift for 7 Year Olds and Up [Amazon Exclusive]
1992	14VTPQNVNPFM	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V35996K|Iron on Vinyl HTV Heat Transfer Vinyl, 22 Pack 12in x 10in Iron on Vinyls for T-Shirt, 16pcs Assorted Colors and 6pcs Glitter Sheets with Accessories Tweezers for Cricut, Shirts
1992	1DN44WVTYWTF	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V35996K|Iron on Vinyl HTV Heat Transfer Vinyl, 22 Pack 12in x 10in Iron on Vinyls for T-Shirt, 16pcs Assorted Colors and 6pcs Glitter Sheets with Accessories Tweezers for Cricut, Shirts
1992	1JVVPKQC44VJ	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V35996K|Iron on Vinyl HTV Heat Transfer Vinyl, 22 Pack 12in x 10in Iron on Vinyls for T-Shirt, 16pcs Assorted Colors and 6pcs Glitter Sheets with Accessories Tweezers for Cricut, Shirts
1992	196RF4LV64G1	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V35996K|Iron on Vinyl HTV Heat Transfer Vinyl, 22 Pack 12in x 10in Iron on Vinyls for T-Shirt, 16pcs Assorted Colors and 6pcs Glitter Sheets with Accessories Tweezers for Cricut, Shirts

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1P3V3PGH1YKK	9	25.89	55725	AMAZON CAPITAL SERVICES, INC	B07JZTM3J9|MaxGear Acrylic Sign Holder 8.5 x 11 inches Double Sided Sign Holder Table Top Display Stand Landscape Menu Ad Frame for Office, Home, Store, Restaurant, Horizontal 4 Pack
1992	1H1D6HPV9NFQ	9	35.00	55725	AMAZON CAPITAL SERVICES, INC	B09HTQG5JL|OneJoy Neoprene Laptop Air Sleeve,Laptop Cover, Computer Case, Laptop Soft Bag, No Zipper Laptop Sleeve Compatible with 13 Inch
1992	1F1PXLQPGLRQ	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V35996K|Iron on Vinyl HTV Heat Transfer Vinyl, 22 Pack 12in x 10in Iron on Vinyls for T-Shirt, 16pcs Assorted Colors and 6pcs Glitter Sheets with Accessories Tweezers for Cricut, Shirts
1992	17L3RL9KRPFT	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V35996K|Iron on Vinyl HTV Heat Transfer Vinyl, 22 Pack 12in x 10in Iron on Vinyls for T-Shirt, 16pcs Assorted Colors and 6pcs Glitter Sheets with Accessories Tweezers for Cricut, Shirts
1992	146KH1NN7D7J	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V35996K|Iron on Vinyl HTV Heat Transfer Vinyl, 22 Pack 12in x 10in Iron on Vinyls for T-Shirt, 16pcs Assorted Colors and 6pcs Glitter Sheets with Accessories Tweezers for Cricut, Shirts
1992	1QJWRTDL6JXJ	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V35996K|Iron on Vinyl HTV Heat Transfer Vinyl, 22 Pack 12in x 10in Iron on Vinyls for T-Shirt, 16pcs Assorted Colors and 6pcs Glitter Sheets with Accessories Tweezers for Cricut, Shirts
1992	17L3RL9KT4NP	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V35996K|Iron on Vinyl HTV Heat Transfer Vinyl, 22 Pack 12in x 10in Iron on Vinyls for T-Shirt, 16pcs Assorted Colors and 6pcs Glitter Sheets with Accessories Tweezers for Cricut, Shirts
1992	1N1P6FLP7K94	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V35996K|Iron on Vinyl HTV Heat Transfer Vinyl, 22 Pack 12in x 10in Iron on Vinyls for T-Shirt, 16pcs Assorted Colors and 6pcs Glitter
1992	146KH1NN77NN	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V35996K|Iron on Vinyl HTV Heat Transfer Vinyl, 22 Pack 12in x 10in Iron on Vinyls for T-Shirt, 16pcs Assorted Colors and 6pcs Glitter Sheets with Accessories Tweezers for Cricut, Shirts
1992	1MJ9XDLHK7RV	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V35996K|Iron on Vinyl HTV Heat Transfer Vinyl, 22 Pack 12in x 10in Iron on Vinyls for T-Shirt, 16pcs Assorted Colors and 6pcs Glitter Sheets with Accessories Tweezers for Cricut, Shirts

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1HNVCLWLTKPM	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V35996K|Iron on Vinyl HTV Heat Transfer Vinyl, 22 Pack 12in x 10in Iron on Vinyls for T-Shirt, 16pcs Assorted Colors and 6pcs Glitter Sheets with Accessories Tweezers for Cricut, Shirts
1992	1Y9YRHRRCJWP	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V35996K|Iron on Vinyl HTV Heat Transfer Vinyl, 22 Pack 12in x 10in Iron on Vinyls for T-Shirt, 16pcs Assorted Colors and 6pcs Glitter Sheets with Accessories Tweezers for Cricut, Shirts
1992	1Y9YRHRR7TPX	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V35996K|Iron on Vinyl HTV Heat Transfer Vinyl, 22 Pack 12in x 10in Iron on Vinyls for T-Shirt, 16pcs Assorted Colors and 6pcs Glitter
1992	1Y9YRHRR4PLJ	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V35996K|Iron on Vinyl HTV Heat Transfer Vinyl, 22 Pack 12in x 10in Iron on Vinyls for T-Shirt, 16pcs Assorted Colors and 6pcs Glitter Sheets with Accessories Tweezers for Cricut, Shirts
1992	1YLYLV1J9YMY	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V35996K|Iron on Vinyl HTV Heat Transfer Vinyl, 22 Pack 12in x 10in Iron on Vinyls for T-Shirt, 16pcs Assorted Colors and 6pcs Glitter Sheets with Accessories Tweezers for Cricut, Shirts
1992	1H1D6HPV9NFQ	10	39.00	55725	AMAZON CAPITAL SERVICES, INC	B09HTR7QKD|OneJoy Neoprene Laptop Sleeve,Laptop Cover, Large Notebook Cover, Computer Case, Laptop Soft Bag, No Zipper Laptop Sleeve Compatible 15-16 Inch
1992	1HTY96CCT93T	10	217.80	55725	AMAZON CAPITAL SERVICES, INC	B07QKFKXYB|Cable Matters 5 Outlet Power Cord Splitter (Power Squid Outlet Multiplier) with Extra Long 10 Foot Power Cord and Color Coded Receptacles
1992	1P3V3PGH1YKK	10	25.83	55725	AMAZON CAPITAL SERVICES, INC	B07JZTM3J9|MaxGear Acrylic Sign Holder 8.5 x 11 inches Double Sided Sign Holder Table Top Display Stand Landscape Menu Ad Frame for Office, Home, Store, Restaurant, Horizontal 4 Pack
1992	1DN44WVTYWTF	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B087NJVY35|Xinart Cutting Mat for Cricut Maker 3/Maker/Explore 3/Air 2/Air/One(12x24 Inch, 3 Mats, StandardGrip, LightGrip, StrongGrip) Multiple Adhesive Sticky Quilting Cricket Cutting Mats for Cricut
1992	1QJWRTDL6JXJ	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B087NJVY35|Xinart Cutting Mat for Cricut Maker 3/Maker/Explore 3/Air 2/Air/One(12x24 Inch, 3 Mats, StandardGrip, LightGrip, StrongGrip) Multiple Adhesive Sticky Quilting Cricket Cutting Mats for Cricut

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YLYLV1J9YMY	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B087NJVY35|Xinart Cutting Mat for Cricut Maker 3/Maker/Explore 3/Air 2/Air/One(12x24 Inch, 3 Mats, StandardGrip, LightGrip, StrongGrip) Multiple Adhesive Sticky Quilting Cricket Cutting Mats for Cricut
1992	1HTY96CCT93T	11	103.60	55725	AMAZON CAPITAL SERVICES, INC	B07V54FTJZ|JARLINK 20 Pack 10 Colors Zipper Mesh Pouch, Pencil Pouch Pen Bag Multipurpose Travel Bags for Office Supplies Cosmetics Travel Accessories Multicolor
1992	1QJWRTDL6JXJ	11	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0883WHHH2|Speedball 2-Pack 110 Monofilament Screen Printing Frame, 10 x 14 Inch
1992	1TDKFMXM6KLL	11	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0883WHHH2|Speedball 2-Pack 110 Monofilament Screen Printing Frame, 10 x 14 Inch
1992	1HPC7CDKXKG7	11	-98.42	55725	AMAZON CAPITAL SERVICES, INC	B07V54FTJZ|JARLINK 20 Pack 10 Colors Zipper Mesh Pouch, Pencil Pouch Pen Bag Multipurpose Travel Bags for Office Supplies Cosmetics Travel Accessories Multicolor
1992	1LG6R79DNXW7	11	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0883WHHH2|Speedball 2-Pack 110 Monofilament Screen Printing Frame, 10 x 14 Inch
1992	1JNMRFXJKVWT	11	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0883WHHH2|Speedball 2-Pack 110 Monofilament Screen Printing Frame, 10 x 14 Inch
1992	1F1PXLQPGLRQ	11	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0883WHHH2|Speedball 2-Pack 110 Monofilament Screen Printing Frame, 10 x 14 Inch
1992	1JVVPKQC44VJ	11	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0883WHHH2|Speedball 2-Pack 110 Monofilament Screen Printing Frame, 10 x 14 Inch
1992	1LMNXJW3TRHC	11	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0883WHHH2|Speedball 2-Pack 110 Monofilament Screen Printing Frame, 10 x 14 Inch
1992	1HNVCLWLTKPM	11	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0883WHHH2|Speedball 2-Pack 110 Monofilament Screen Printing Frame, 10 x 14 Inch
1992	1QJWRTDL6LDP	11	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0883WHHH2|Speedball 2-Pack 110 Monofilament Screen Printing Frame, 10 x 14 Inch
1992	1MJ9XDLHK7RV	11	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0883WHHH2|Speedball 2-Pack 110 Monofilament Screen Printing Frame, 10 x 14 Inch
1992	17L3RL9KRPFT	11	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0883WHHH2|Speedball 2-Pack 110 Monofilament Screen Printing Frame, 10 x 14 Inch
1992	146KH1NN77NN	11	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0883WHHH2|Speedball 2-Pack 110 Monofilament Screen Printing Frame, 10 x 14 Inch
1992	14VTPQNVNPFM	11	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0883WHHH2|Speedball 2-Pack 110 Monofilament Screen Printing Frame, 10 x 14 Inch
1992	196RF4LV64G1	11	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0883WHHH2|Speedball 2-Pack 110 Monofilament Screen Printing Frame, 10 x 14 Inch

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1DN44WVTYWTF	11	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0883WHHH2|Speedball 2-Pack 110 Monofilament Screen Printing Frame, 10 x 14 Inch
1992	1N1P6FLP7K94	11	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0883WHHH2|Speedball 2-Pack 110 Monofilament Screen Printing Frame, 10 x 14 Inch
1992	1P3V3PGH1YKK	11	10.69	55725	AMAZON CAPITAL SERVICES, INC	B07KK2H2T2|Business Source Smooth Clipboard (49266)
1992	17L3RL9KT4NP	11	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0883WHHH2|Speedball 2-Pack 110 Monofilament Screen Printing Frame, 10 x 14 Inch
1992	146KH1NN7D7J	11	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0883WHHH2|Speedball 2-Pack 110 Monofilament Screen Printing Frame, 10 x 14 Inch
1992	1H1D6HPV9NFQ	11	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09Q31SS8Z|DAYBETTER Led TV Backlight,12.5ft for 55-65in TV, Led Light TV, Led Strip Lights Kit with Remote, 16 Color DIY Led Lights for Computer Bedroom Gaming Room Decor Home Theatre, USB Powered Music Sync
1992	1QV47WHRDVGL	11	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0883WHHH2|Speedball 2-Pack 110 Monofilament Screen Printing Frame, 10 x 14 Inch
1992	1Y9YRHRR7TPX	11	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0883WHHH2|Speedball 2-Pack 110 Monofilament Screen Printing Frame, 10 x 14 Inch
1992	1YLYLV1J9YMY	11	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0883WHHH2|Speedball 2-Pack 110 Monofilament Screen Printing Frame, 10 x 14 Inch
1992	1Y9YRHRR4PLJ	11	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0883WHHH2|Speedball 2-Pack 110 Monofilament Screen Printing Frame, 10 x 14 Inch
1992	1Y9YRHRRCJWP	11	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0883WHHH2|Speedball 2-Pack 110 Monofilament Screen Printing Frame, 10 x 14 Inch
1992	1QJWRTDL6JXJ	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08RXZQ9VS|STREWEEK 50PCS Cutting Blades compatible for Cricut Explore Air/Air 2/Air 3/Maker 3, These Fine Point Blades Consist of 10PCS 30Shallow Cutting Blades,30PCS 45 Standard Blades and 10PCS 60 Deep Cutting Blades
1992	1P3V3PGH1YKK	12	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07RRQWHN9|Conversation Starter Icebreaker Deck by BestSelf Powerful Conversation Cards Tool to Establish and Strengthen Relationships by Cultivating Open Engaging and Meaningful Interactions 150 Prompts
1992	1HTY96CCT93T	12	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD1SL3|Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 320 pencils
1992	1JNMRFXJKVWT	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08RXZQ9VS|STREWEEK 50PCS Cutting Blades compatible for Cricut Explore Air/Air 2/Air 3/Maker 3, These Fine Point Blades Consist of

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1LG6R79DNXW7	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08RXZQ9VS|STREWEEK 50PCS Cutting Blades compatible for Cricut Explore Air/Air 2/Air 3/Maker 3, These Fine Point Blades Consist of 10PCS 30Shallow Cutting Blades,30PCS 45 Standard Blades and 10PCS 60 Deep Cutting Blades
1992	17L3RL9KRPFT	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08RXZQ9VS|STREWEEK 50PCS Cutting Blades compatible for Cricut Explore Air/Air 2/Air 3/Maker 3, These Fine Point Blades Consist of 10PCS 30Shallow Cutting Blades,30PCS 45 Standard Blades and 10PCS 60 Deep Cutting Blades
1992	1MJ9XDLHK7RV	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08RXZQ9VS|STREWEEK 50PCS Cutting Blades compatible for Cricut Explore Air/Air 2/Air 3/Maker 3, These Fine Point Blades Consist of 10PCS 30Shallow Cutting Blades,30PCS 45 Standard Blades and 10PCS 60 Deep Cutting Blades
1992	1HNVCLWLTKPM	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08RXZQ9VS|STREWEEK 50PCS Cutting Blades compatible for Cricut Explore Air/Air 2/Air 3/Maker 3, These Fine Point Blades Consist of 10PCS 30Shallow Cutting Blades,30PCS 45 Standard Blades and 10PCS 60 Deep Cutting Blades
1992	196RF4LV64G1	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08RXZQ9VS|STREWEEK 50PCS Cutting Blades compatible for Cricut Explore Air/Air 2/Air 3/Maker 3, These Fine Point Blades Consist of 10PCS 30Shallow Cutting Blades,30PCS 45 Standard Blades and 10PCS 60 Deep Cutting Blades
1992	17L3RL9KT4NP	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08RXZQ9VS|STREWEEK 50PCS Cutting Blades compatible for Cricut Explore Air/Air 2/Air 3/Maker 3, These Fine Point Blades Consist of 10PCS 30Shallow Cutting Blades,30PCS 45 Standard Blades and 10PCS 60 Deep Cutting Blades
1992	1LMNXJW3TRHC	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08RXZQ9VS|STREWEEK 50PCS Cutting Blades compatible for Cricut Explore Air/Air 2/Air 3/Maker 3, These Fine Point Blades Consist of 10PCS 30Shallow Cutting Blades,30PCS 45 Standard Blades and 10PCS 60 Deep Cutting Blades
1992	146KH1NN7D7J	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08RXZQ9VS|STREWEEK 50PCS Cutting Blades compatible for Cricut Explore Air/Air 2/Air 3/Maker 3, These Fine Point Blades Consist of 10PCS 30Shallow Cutting Blades,30PCS 45 Standard Blades and 10PCS 60 Deep Cutting Blades
1992	1N1P6FLP7K94	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08RXZQ9VS|STREWEEK 50PCS Cutting Blades compatible for Cricut Explore Air/Air 2/Air 3/Maker 3, These Fine Point Blades Consist of

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	146KH1NN77NN	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08RXZQ9VS|STREWEEK 50PCS Cutting Blades compatible for Cricut Explore Air/Air 2/Air 3/Maker 3, These Fine Point Blades Consist of 10PCS 30Shallow Cutting Blades,30PCS 45 Standard Blades and 10PCS 60 Deep Cutting Blades
1992	1TDKFMXM6KLL	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08RXZQ9VS|STREWEEK 50PCS Cutting Blades compatible for Cricut Explore Air/Air 2/Air 3/Maker 3, These Fine Point Blades Consist of 10PCS 30Shallow Cutting Blades,30PCS 45 Standard Blades and 10PCS 60 Deep Cutting Blades
1992	14VTPQNVNPFM	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08RXZQ9VS|STREWEEK 50PCS Cutting Blades compatible for Cricut Explore Air/Air 2/Air 3/Maker 3, These Fine Point Blades Consist of 10PCS 30Shallow Cutting Blades,30PCS 45 Standard Blades and 10PCS 60 Deep Cutting Blades
1992	1QV47WHRDVGL	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08RXZQ9VS|STREWEEK 50PCS Cutting Blades compatible for Cricut Explore Air/Air 2/Air 3/Maker 3, These Fine Point Blades Consist of 10PCS 30Shallow Cutting Blades,30PCS 45 Standard Blades and 10PCS 60 Deep Cutting Blades
1992	1DN44WVTYWTF	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08RXZQ9VS|STREWEEK 50PCS Cutting Blades compatible for Cricut Explore Air/Air 2/Air 3/Maker 3, These Fine Point Blades Consist of 10PCS 30Shallow Cutting Blades,30PCS 45 Standard Blades and 10PCS 60 Deep Cutting Blades
1992	1QJWRTDL6LDP	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08RXZQ9VS|STREWEEK 50PCS Cutting Blades compatible for Cricut Explore Air/Air 2/Air 3/Maker 3, These Fine Point Blades Consist of 10PCS 30Shallow Cutting Blades,30PCS 45 Standard Blades and 10PCS 60 Deep Cutting Blades
1992	1JVVPKQC44VJ	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08RXZQ9VS|STREWEEK 50PCS Cutting Blades compatible for Cricut Explore Air/Air 2/Air 3/Maker 3, These Fine Point Blades Consist of 10PCS 30Shallow Cutting Blades,30PCS 45 Standard Blades and 10PCS 60 Deep Cutting Blades
1992	1F1PXLQPGLRQ	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08RXZQ9VS|STREWEEK 50PCS Cutting Blades compatible for Cricut Explore Air/Air 2/Air 3/Maker 3, These Fine Point Blades Consist of 10PCS 30Shallow Cutting Blades,30PCS 45 Standard Blades and 10PCS 60 Deep Cutting Blades

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YLYLV1J9YMY	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08RXZQ9VS|STREWEEK 50PCS Cutting Blades compatible for Cricut Explore Air/Air 2/Air 3/Maker 3, These Fine Point Blades Consist of 10PCS 30Shallow Cutting Blades,30PCS 45 Standard Blades and 10PCS 60 Deep Cutting Blades
1992	1Y9YRHRRCJWP	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08RXZQ9VS|STREWEEK 50PCS Cutting Blades compatible for Cricut Explore Air/Air 2/Air 3/Maker 3, These Fine Point Blades Consist of 10PCS 30Shallow Cutting Blades,30PCS 45 Standard Blades and 10PCS 60 Deep Cutting Blades
1992	1Y9YRHRR7TPX	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08RXZQ9VS|STREWEEK 50PCS Cutting Blades compatible for Cricut Explore Air/Air 2/Air 3/Maker 3, These Fine Point Blades Consist of
1992	1Y9YRHRR4PLJ	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08RXZQ9VS|STREWEEK 50PCS Cutting Blades compatible for Cricut Explore Air/Air 2/Air 3/Maker 3, These Fine Point Blades Consist of 10PCS 30Shallow Cutting Blades,30PCS 45 Standard Blades and 10PCS 60 Deep Cutting Blades
1992	1HNVCLWLTKPM	13	15.49	55725	AMAZON CAPITAL SERVICES, INC	B093D269YZ|Vinyl Roll Holder Vinyl Storage Organize 20-Holes Vinyl Storage Rack for Craft Room Vinyl Roll Storage (14" x 11.5", Aperture 2.36")
1992	1JVVPKQC44VJ	13	15.49	55725	AMAZON CAPITAL SERVICES, INC	B093D269YZ|Vinyl Roll Holder Vinyl Storage Organize 20-Holes Vinyl Storage Rack for Craft Room Vinyl Roll Storage (14" x 11.5", Aperture 2.36")
1992	1QV47WHRDVGL	13	15.49	55725	AMAZON CAPITAL SERVICES, INC	B093D269YZ|Vinyl Roll Holder Vinyl Storage Organize 20-Holes Vinyl Storage Rack for Craft Room Vinyl Roll Storage (14" x 11.5", Aperture 2.36")
1992	1LMNXJW3TRHC	13	15.49	55725	AMAZON CAPITAL SERVICES, INC	B093D269YZ|Vinyl Roll Holder Vinyl Storage Organize 20-Holes Vinyl Storage Rack for Craft Room Vinyl Roll Storage (14" x 11.5", Aperture 2.36")
1992	146KH1NN77NN	13	15.49	55725	AMAZON CAPITAL SERVICES, INC	B093D269YZ|Vinyl Roll Holder Vinyl Storage Organize 20-Holes Vinyl Storage Rack for Craft Room Vinyl Roll Storage (14" x 11.5", Aperture 2.36")
1992	17L3RL9KRPFT	13	15.49	55725	AMAZON CAPITAL SERVICES, INC	B093D269YZ|Vinyl Roll Holder Vinyl Storage Organize 20-Holes Vinyl Storage Rack for Craft Room Vinyl Roll Storage (14" x 11.5", Aperture 2.36")
1992	1LG6R79DNXW7	13	15.49	55725	AMAZON CAPITAL SERVICES, INC	B093D269YZ|Vinyl Roll Holder Vinyl Storage Organize 20-Holes Vinyl Storage Rack for Craft Room Vinyl Roll Storage (14" x 11.5", Aperture 2.36")
1992	1MJ9XDLHK7RV	13	15.49	55725	AMAZON CAPITAL SERVICES, INC	B093D269YZ|Vinyl Roll Holder Vinyl Storage Organize 20-Holes Vinyl Storage Rack for Craft Room Vinyl Roll Storage (14" x 11.5", Aperture 2.36")

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	146KH1NN7D7J	13	15.49	55725	AMAZON CAPITAL SERVICES, INC	B093D269YZ|Vinyl Roll Holder Vinyl Storage Organize 20-Holes Vinyl Storage Rack for Craft Room Vinyl Roll Storage (14" x 11.5", Aperture 2.36")
1992	1DN44WVTYWTF	13	15.49	55725	AMAZON CAPITAL SERVICES, INC	B093D269YZ|Vinyl Roll Holder Vinyl Storage Organize 20-Holes Vinyl Storage Rack for Craft Room Vinyl Roll Storage (14" x 11.5", Aperture 2.36")
1992	1N1P6FLP7K94	13	15.49	55725	AMAZON CAPITAL SERVICES, INC	B093D269YZ|Vinyl Roll Holder Vinyl Storage Organize 20-Holes Vinyl Storage Rack for Craft Room Vinyl Roll Storage (14" x 11.5", Aperture 2.36")
1992	17L3RL9KT4NP	13	15.49	55725	AMAZON CAPITAL SERVICES, INC	B093D269YZ|Vinyl Roll Holder Vinyl Storage Organize 20-Holes Vinyl Storage Rack for Craft Room Vinyl Roll Storage (14" x 11.5", Aperture 2.36")
1992	196RF4LV64G1	13	15.49	55725	AMAZON CAPITAL SERVICES, INC	B093D269YZ|Vinyl Roll Holder Vinyl Storage Organize 20-Holes Vinyl Storage Rack for Craft Room Vinyl Roll Storage (14" x 11.5", Aperture 2.36")
1992	14VTPQNVNPFM	13	15.49	55725	AMAZON CAPITAL SERVICES, INC	B093D269YZ|Vinyl Roll Holder Vinyl Storage Organize 20-Holes Vinyl Storage Rack for Craft Room Vinyl Roll Storage (14" x 11.5", Aperture 2.36")
1992	1F1PXLQPGLRQ	13	15.49	55725	AMAZON CAPITAL SERVICES, INC	B093D269YZ|Vinyl Roll Holder Vinyl Storage Organize 20-Holes Vinyl Storage Rack for Craft Room Vinyl Roll Storage (14" x 11.5", Aperture 2.36")
1992	1QJWRTDL6JXJ	13	15.49	55725	AMAZON CAPITAL SERVICES, INC	B093D269YZ|Vinyl Roll Holder Vinyl Storage Organize 20-Holes Vinyl Storage Rack for Craft Room Vinyl Roll Storage (14" x 11.5", Aperture 2.36")
1992	1P3V3PGH1YKK	13	49.78	55725	AMAZON CAPITAL SERVICES, INC	B07X484TL6|TUL Retractable Gel Pens, Medium Point, 0.7 mm, Black Barrel, Black Ink, Pack Of 12 Pens
1992	1HTY96CCT93T	13	23.96	55725	AMAZON CAPITAL SERVICES, INC	B082D5251K|Rarlan Highlighters, Chisel Tip, Assorted Fluorescent, 96 Count Classpack
1992	1TDKFMXM6KLL	13	15.49	55725	AMAZON CAPITAL SERVICES, INC	B093D269YZ|Vinyl Roll Holder Vinyl Storage Organize 20-Holes Vinyl Storage Rack for Craft Room Vinyl Roll Storage (14" x 11.5", Aperture 2.36")
1992	1QJWRTDL6LDP	13	15.49	55725	AMAZON CAPITAL SERVICES, INC	B093D269YZ|Vinyl Roll Holder Vinyl Storage Organize 20-Holes Vinyl Storage Rack for Craft Room Vinyl Roll Storage (14" x 11.5", Aperture 2.36")
1992	1JNMRFXJKVWT	13	15.49	55725	AMAZON CAPITAL SERVICES, INC	B093D269YZ|Vinyl Roll Holder Vinyl Storage Organize 20-Holes Vinyl Storage Rack for Craft Room Vinyl Roll Storage (14" x 11.5",
1992	1Y9YRHRR4PLJ	13	15.49	55725	AMAZON CAPITAL SERVICES, INC	B093D269YZ|Vinyl Roll Holder Vinyl Storage Organize 20-Holes Vinyl Storage Rack for Craft Room Vinyl Roll Storage (14" x 11.5", Aperture 2.36")
1992	1Y9YRHRRCJWP	13	15.49	55725	AMAZON CAPITAL SERVICES, INC	B093D269YZ|Vinyl Roll Holder Vinyl Storage Organize 20-Holes Vinyl Storage Rack for Craft Room Vinyl Roll Storage (14" x 11.5", Aperture 2.36")

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YLYLV1J9YMY	13	15.49	55725	AMAZON CAPITAL SERVICES, INC	B093D269YZ|Vinyl Roll Holder Vinyl Storage Organize 20-Holes Vinyl Storage Rack for Craft Room Vinyl Roll Storage (14" x 11.5", Aperture 2.36")
1992	1Y9YRHRR7TPX	13	15.49	55725	AMAZON CAPITAL SERVICES, INC	B093D269YZ|Vinyl Roll Holder Vinyl Storage Organize 20-Holes Vinyl Storage Rack for Craft Room Vinyl Roll Storage (14" x 11.5",
1992	1LMNXJW3TRHC	14	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0942PCDB8|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Grass
1992	1QJWRTDL6JXJ	14	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0942PCDB8|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Grass
1992	17L3RL9KT4NP	14	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0942PCDB8|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Grass
1992	1JNMRFXJKVWT	14	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0942PCDB8|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker
1992	146KH1NN7D7J	14	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0942PCDB8|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Grass
1992	1QV47WHRDVGL	14	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0942PCDB8|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Grass
1992	1P3V3PGH1YKK	14	22.95	55725	AMAZON CAPITAL SERVICES, INC	B07YRX1QP1|TUL Limited Edition Metallic Brights Retractable Gel Pens Medium Point 0.8 mm Assorted Barrel Colors
1992	1N1P6FLP7K94	14	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0942PCDB8|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Grass
1992	1MJ9XDLHK7RV	14	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0942PCDB8|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Grass
1992	146KH1NN77NN	14	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0942PCDB8|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Grass

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1JVVPKQC44VJ	14	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0942PCDB8|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Grass
1992	1LG6R79DNXW7	14	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0942PCDB8|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Grass
1992	1HTY96CCT93T	14	45.99	55725	AMAZON CAPITAL SERVICES, INC	B08HGP52LP|Foldable Laptop Desk - Laptop Lap Desk with Detachable Wrist Pad, Mouse Pad [amp] Phone Holder, Portable Laptop Desk for Bed, Car or Sofia
1992	1F1PXLQPGLRQ	14	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0942PCDB8|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Grass
1992	1TDKFMXM6KLL	14	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0942PCDB8|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Grass
1992	196RF4LV64G1	14	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0942PCDB8|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Grass
1992	1DN44WVTYWTF	14	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0942PCDB8|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Grass
1992	17L3RL9KRPFT	14	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0942PCDB8|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Grass
1992	1HNVCLWLTKPM	14	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0942PCDB8|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Grass
1992	1QJWRTDL6LDP	14	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0942PCDB8|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Grass
1992	14VTPQNVNPFM	14	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0942PCDB8|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Grass
1992	1YLYLV1J9YMY	14	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0942PCDB8|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Grass

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1Y9YRHRR7TPX	14	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0942PCDB8|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker
1992	1Y9YRHRR4PLJ	14	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0942PCDB8|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Grass
1992	1Y9YRHRRCJWP	14	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0942PCDB8|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Grass
1992	196RF4LV64G1	15	19.47	55725	AMAZON CAPITAL SERVICES, INC	B0942R9NYZ|Cricut Smart Vinyl Permanent Shimmer - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Black
1992	1QJWRTDL6JXJ	15	19.47	55725	AMAZON CAPITAL SERVICES, INC	B0942R9NYZ|Cricut Smart Vinyl Permanent Shimmer - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Black
1992	1F1PXLQPGLRQ	15	19.47	55725	AMAZON CAPITAL SERVICES, INC	B0942R9NYZ|Cricut Smart Vinyl Permanent Shimmer - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Black
1992	1DN44WVTYWTF	15	19.47	55725	AMAZON CAPITAL SERVICES, INC	B0942R9NYZ|Cricut Smart Vinyl Permanent Shimmer - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Black
1992	1TDKFMXM6KLL	15	19.47	55725	AMAZON CAPITAL SERVICES, INC	B0942R9NYZ|Cricut Smart Vinyl Permanent Shimmer - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Black
1992	146KH1NN7D7J	15	19.47	55725	AMAZON CAPITAL SERVICES, INC	B0942R9NYZ|Cricut Smart Vinyl Permanent Shimmer - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Black
1992	14VTPQNVNPFM	15	19.47	55725	AMAZON CAPITAL SERVICES, INC	B0942R9NYZ|Cricut Smart Vinyl Permanent Shimmer - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Black
1992	1MJ9XDLHK7RV	15	19.47	55725	AMAZON CAPITAL SERVICES, INC	B0942R9NYZ|Cricut Smart Vinyl Permanent Shimmer - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Black
1992	1P3V3PGH1YKK	15	17.39	55725	AMAZON CAPITAL SERVICES, INC	B087KX31B3|Motivational Cards: 100 Inspirational, Kindness, Motivational and Quote Cards. Business Card Size - 2.5x3.5 inches (Pack of 100)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1QV47WHRDVGL	15	19.47	55725	AMAZON CAPITAL SERVICES, INC	B0942R9NYZ|Cricut Smart Vinyl Permanent Shimmer - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Black
1992	1LG6R79DNXW7	15	19.47	55725	AMAZON CAPITAL SERVICES, INC	B0942R9NYZ|Cricut Smart Vinyl Permanent Shimmer - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Black
1992	1JNMRFXJKVWT	15	19.47	55725	AMAZON CAPITAL SERVICES, INC	B0942R9NYZ|Cricut Smart Vinyl Permanent Shimmer - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut
1992	146KH1NN77NN	15	19.47	55725	AMAZON CAPITAL SERVICES, INC	B0942R9NYZ|Cricut Smart Vinyl Permanent Shimmer - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Black
1992	1LMNXJW3TRHC	15	19.47	55725	AMAZON CAPITAL SERVICES, INC	B0942R9NYZ|Cricut Smart Vinyl Permanent Shimmer - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Black
1992	1QJWRTDL6LDP	15	19.47	55725	AMAZON CAPITAL SERVICES, INC	B0942R9NYZ|Cricut Smart Vinyl Permanent Shimmer - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Black
1992	1N1P6FLP7K94	15	19.47	55725	AMAZON CAPITAL SERVICES, INC	B0942R9NYZ|Cricut Smart Vinyl Permanent Shimmer - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Black
1992	1HNVCLWLTKPM	15	19.47	55725	AMAZON CAPITAL SERVICES, INC	B0942R9NYZ|Cricut Smart Vinyl Permanent Shimmer - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Black
1992	1HTY96CCT93T	15	6.29	55725	AMAZON CAPITAL SERVICES, INC	B09GWB45CY|Oxford Index Cards, 500 Pack, 3x5 Index Cards, Blank on Both Sides, White, 5 Packs of 100 Shrink Wrapped Cards (40175)
1992	17L3RL9KT4NP	15	19.47	55725	AMAZON CAPITAL SERVICES, INC	B0942R9NYZ|Cricut Smart Vinyl Permanent Shimmer - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Black
1992	1JVVPKQC44VJ	15	19.47	55725	AMAZON CAPITAL SERVICES, INC	B0942R9NYZ|Cricut Smart Vinyl Permanent Shimmer - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Black
1992	17L3RL9KRPFT	15	19.47	55725	AMAZON CAPITAL SERVICES, INC	B0942R9NYZ|Cricut Smart Vinyl Permanent Shimmer - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1Y9YRHRR4PLJ	15	19.47	55725	AMAZON CAPITAL SERVICES, INC	B0942R9NYZ|Cricut Smart Vinyl Permanent Shimmer - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Black
1992	1Y9YRHRRCJWP	15	19.47	55725	AMAZON CAPITAL SERVICES, INC	B0942R9NYZ|Cricut Smart Vinyl Permanent Shimmer - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Black
1992	1YLYLV1J9YMY	15	19.47	55725	AMAZON CAPITAL SERVICES, INC	B0942R9NYZ|Cricut Smart Vinyl Permanent Shimmer - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Black
1992	1Y9YRHRR7TPX	15	19.47	55725	AMAZON CAPITAL SERVICES, INC	B0942R9NYZ|Cricut Smart Vinyl Permanent Shimmer - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut
1992	1HTY96CCT93T	16	15.27	55725	AMAZON CAPITAL SERVICES, INC	B09LYG8WQ9|Pipe Cleaners, Pipe Cleaners Craft, Arts and Crafts, Crafts, Craft Supplies, Art Supplies (200 Multi-Color Pipe Cleaners)
1992	1N1P6FLP7K94	16	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD|Cricut Maker 3 - Smart Cutting Machine, 2X Faster [amp] 10X Cutting Force, Matless Cutting with Smart Materials, Cuts 300+ Materials, Bluetooth Connectivity, Compatible with iOS, Android, Windows [amp] Mac
1992	146KH1NN7D7J	16	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD|Cricut Maker 3 - Smart Cutting Machine, 2X Faster [amp] 10X Cutting Force, Matless Cutting with Smart Materials, Cuts 300+ Materials, Bluetooth Connectivity, Compatible with iOS, Android, Windows [amp] Mac
1992	14VTPQNVNPFM	16	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD|Cricut Maker 3 - Smart Cutting Machine, 2X Faster [amp] 10X Cutting Force, Matless Cutting with Smart Materials, Cuts 300+ Materials, Bluetooth Connectivity, Compatible with iOS, Android, Windows [amp] Mac
1992	1P3V3PGH1YKK	16	31.00	55725	AMAZON CAPITAL SERVICES, INC	B08D6TWXCT|TOPIX - 424 Conversation Starters, Family Dinner Conversation Cards [amp] Date Night Ice Breaker Topics. Uncommon Questions Stimulate Reflection for Married Couple or Old Friends, Recall Our Best Moments
1992	1LMNXJW3TRHC	16	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD|Cricut Maker 3 - Smart Cutting Machine, 2X Faster [amp] 10X Cutting Force, Matless Cutting with Smart Materials, Cuts 300+ Materials, Bluetooth Connectivity, Compatible with iOS, Android, Windows [amp] Mac

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1QJWRTDL6JXJ	16	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD|Cricut Maker 3 - Smart Cutting Machine, 2X Faster [amp] 10X Cutting Force, Matless Cutting with Smart Materials, Cuts 300+ Materials, Bluetooth Connectivity, Compatible with iOS, Android, Windows [amp] Mac
1992	1QV47WHRDVGL	16	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD|Cricut Maker 3 - Smart Cutting Machine, 2X Faster [amp] 10X Cutting Force, Matless Cutting with Smart Materials, Cuts 300+ Materials, Bluetooth Connectivity, Compatible with iOS, Android, Windows [amp] Mac
1992	1JNMRFXJKVWT	16	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD|Cricut Maker 3 - Smart Cutting Machine, 2X Faster [amp] 10X Cutting Force, Matless Cutting with Smart Materials,
1992	1QJWRTDL6LDP	16	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD|Cricut Maker 3 - Smart Cutting Machine, 2X Faster [amp] 10X Cutting Force, Matless Cutting with Smart Materials, Cuts 300+ Materials, Bluetooth Connectivity, Compatible with iOS, Android, Windows [amp] Mac
1992	1TDKFMXM6KLL	16	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD|Cricut Maker 3 - Smart Cutting Machine, 2X Faster [amp] 10X Cutting Force, Matless Cutting with Smart Materials, Cuts 300+ Materials, Bluetooth Connectivity, Compatible with iOS, Android, Windows [amp] Mac
1992	1HNVCLWLTKPM	16	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD|Cricut Maker 3 - Smart Cutting Machine, 2X Faster [amp] 10X Cutting Force, Matless Cutting with Smart Materials, Cuts 300+ Materials, Bluetooth Connectivity, Compatible with iOS, Android, Windows [amp] Mac
1992	1LG6R79DNXW7	16	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD|Cricut Maker 3 - Smart Cutting Machine, 2X Faster [amp] 10X Cutting Force, Matless Cutting with Smart Materials, Cuts 300+ Materials, Bluetooth Connectivity, Compatible with iOS, Android, Windows [amp] Mac
1992	146KH1NN77NN	16	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD|Cricut Maker 3 - Smart Cutting Machine, 2X Faster [amp] 10X Cutting Force, Matless Cutting with Smart Materials, Cuts 300+ Materials, Bluetooth Connectivity, Compatible with iOS, Android, Windows [amp] Mac
1992	17L3RL9KT4NP	16	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD|Cricut Maker 3 - Smart Cutting Machine, 2X Faster [amp] 10X Cutting Force, Matless Cutting with Smart Materials, Cuts 300+ Materials, Bluetooth Connectivity, Compatible with iOS, Android, Windows [amp] Mac

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	17L3RL9KRPFT	16	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD|Cricut Maker 3 - Smart Cutting Machine, 2X Faster [amp] 10X Cutting Force, Matless Cutting with Smart Materials, Cuts 300+ Materials, Bluetooth Connectivity, Compatible with iOS, Android, Windows [amp] Mac
1992	1MJ9XDLHK7RV	16	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD|Cricut Maker 3 - Smart Cutting Machine, 2X Faster [amp] 10X Cutting Force, Matless Cutting with Smart Materials, Cuts 300+ Materials, Bluetooth Connectivity, Compatible with iOS, Android, Windows [amp] Mac
1992	1F1PXLQPGLRQ	16	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD|Cricut Maker 3 - Smart Cutting Machine, 2X Faster [amp] 10X Cutting Force, Matless Cutting with Smart Materials, Cuts 300+ Materials, Bluetooth Connectivity, Compatible with iOS, Android, Windows [amp] Mac
1992	1DN44WVTYWTF	16	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD|Cricut Maker 3 - Smart Cutting Machine, 2X Faster [amp] 10X Cutting Force, Matless Cutting with Smart Materials, Cuts 300+ Materials, Bluetooth Connectivity, Compatible with iOS, Android, Windows [amp] Mac
1992	196RF4LV64G1	16	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD|Cricut Maker 3 - Smart Cutting Machine, 2X Faster [amp] 10X Cutting Force, Matless Cutting with Smart Materials, Cuts 300+ Materials, Bluetooth Connectivity, Compatible with iOS, Android, Windows [amp] Mac
1992	1JVVPKQC44VJ	16	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD|Cricut Maker 3 - Smart Cutting Machine, 2X Faster [amp] 10X Cutting Force, Matless Cutting with Smart Materials, Cuts 300+ Materials, Bluetooth Connectivity, Compatible with iOS, Android, Windows [amp] Mac
1992	1Y9YRHRRCJWP	16	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD|Cricut Maker 3 - Smart Cutting Machine, 2X Faster [amp] 10X Cutting Force, Matless Cutting with Smart Materials, Cuts 300+ Materials, Bluetooth Connectivity, Compatible with iOS, Android, Windows [amp] Mac
1992	1Y9YRHRR7TPX	16	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD|Cricut Maker 3 - Smart Cutting Machine, 2X Faster [amp] 10X Cutting Force, Matless Cutting with Smart Materials,
1992	1YLYLV1J9YMY	16	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD|Cricut Maker 3 - Smart Cutting Machine, 2X Faster [amp] 10X Cutting Force, Matless Cutting with Smart Materials, Cuts 300+ Materials, Bluetooth Connectivity, Compatible with iOS, Android, Windows [amp] Mac

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1Y9YRHRR4PLJ	16	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD|Cricut Maker 3 - Smart Cutting Machine, 2X Faster [amp] 10X Cutting Force, Matless Cutting with Smart Materials, Cuts 300+ Materials, Bluetooth Connectivity, Compatible with iOS, Android, Windows [amp] Mac
1992	14VTPQNVNPFM	17	15.22	55725	AMAZON CAPITAL SERVICES, INC	B0942XJGZW|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Ocean
1992	17L3RL9KRPFT	17	15.22	55725	AMAZON CAPITAL SERVICES, INC	B0942XJGZW|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Ocean
1992	17L3RL9KT4NP	17	15.22	55725	AMAZON CAPITAL SERVICES, INC	B0942XJGZW|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Ocean
1992	146KH1NN7D7J	17	15.22	55725	AMAZON CAPITAL SERVICES, INC	B0942XJGZW|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Ocean
1992	146KH1NN77NN	17	15.22	55725	AMAZON CAPITAL SERVICES, INC	B0942XJGZW|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Ocean
1992	1JNMRFXJKVWT	17	15.22	55725	AMAZON CAPITAL SERVICES, INC	B0942XJGZW|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker
1992	1F1PXLQPGLRQ	17	15.22	55725	AMAZON CAPITAL SERVICES, INC	B0942XJGZW|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Ocean
1992	1QV47WHRDVGL	17	15.22	55725	AMAZON CAPITAL SERVICES, INC	B0942XJGZW|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Ocean
1992	1TDKFMXM6KLL	17	15.22	55725	AMAZON CAPITAL SERVICES, INC	B0942XJGZW|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Ocean
1992	1QJWRTDL6LDP	17	15.22	55725	AMAZON CAPITAL SERVICES, INC	B0942XJGZW|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Ocean

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1HTY96CCT93T	17	54.72	55725	AMAZON CAPITAL SERVICES, INC	B09LYGXZHH|Genuvi 4 PCS Pop Fidget Ball Popper Its Toys, 3D Anti-Pressure Squeeze Pop Ball It Fidget Toy BPA Free Food Grade Silicone Sensory Toys Stress Balls for Kids Adults Elderly Over 1 Years
1992	1DN44WVTYWTF	17	15.22	55725	AMAZON CAPITAL SERVICES, INC	B0942XJGZW|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Ocean
1992	1HNVCLWLTKPM	17	15.22	55725	AMAZON CAPITAL SERVICES, INC	B0942XJGZW|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Ocean
1992	1JVVPKQC44VJ	17	15.22	55725	AMAZON CAPITAL SERVICES, INC	B0942XJGZW|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Ocean
1992	1LG6R79DNXW7	17	15.22	55725	AMAZON CAPITAL SERVICES, INC	B0942XJGZW|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Ocean
1992	196RF4LV64G1	17	15.22	55725	AMAZON CAPITAL SERVICES, INC	B0942XJGZW|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Ocean
1992	1QJWRTDL6JXJ	17	15.22	55725	AMAZON CAPITAL SERVICES, INC	B0942XJGZW|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Ocean
1992	1MJ9XDLHK7RV	17	15.22	55725	AMAZON CAPITAL SERVICES, INC	B0942XJGZW|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Ocean
1992	1LMNXJW3TRHC	17	15.22	55725	AMAZON CAPITAL SERVICES, INC	B0942XJGZW|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Ocean
1992	1N1P6FLP7K94	17	15.22	55725	AMAZON CAPITAL SERVICES, INC	B0942XJGZW|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Ocean
1992	1P3V3PGH1YKK	17	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08HHKJ53Z|KINGLAKE 328 Feet Natural Jute Twine Best Arts Crafts Gift Twine Christmas Twine Durable Packing String,Purple
1992	1Y9YRHRR7TPX	17	15.22	55725	AMAZON CAPITAL SERVICES, INC	B0942XJGZW|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1YLYLV1J9YMY	17	15.22	55725	AMAZON CAPITAL SERVICES, INC	B0942XJGZW|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Ocean
1992	1Y9YRHRRCJWP	17	15.22	55725	AMAZON CAPITAL SERVICES, INC	B0942XJGZW|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Ocean
1992	1Y9YRHRR4PLJ	17	15.22	55725	AMAZON CAPITAL SERVICES, INC	B0942XJGZW|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Ocean
1992	17L3RL9KRPFT	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1F1PXLQPGLRQ	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1LMNXJW3TRHC	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	17L3RL9KT4NP	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1QV47WHRDVGL	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1DN44WVTYWTF	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1QJWRTDL6LDP	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1JVVPKQC44VJ	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	146KH1NN7D7J	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1JNMRFXJKVWT	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper,
1992	146KH1NN77NN	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1MJ9XDLHK7RV	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1N1P6FLP7K94	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1HNVCLWLTKPM	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1QJWRTDL6JXJ	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1P3V3PGH1YKK	18	10.59	55725	AMAZON CAPITAL SERVICES, INC	B08V5M8P72|YOPINK Gold Paper Clips, Jumbo/Large, Non-Skid and Smooth, 50 Clips/Box
1992	1TDKFMXM6KLL	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	14VTPQNVNPFM	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1LG6R79DNXW7	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	196RF4LV64G1	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1Y9YRHRR7TPX	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper,
1992	1Y9YRHRRCJWP	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1Y9YRHRR4PLJ	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1YLYLV1J9YMY	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	146KH1NN77NN	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1MJ9XDLHK7RV	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1HNVCLWLTKPM	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1LG6R79DNXW7	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1P3V3PGH1YKK	19	21.86	55725	AMAZON CAPITAL SERVICES, INC	B096ZH6CKF|MaxGear Acrylic Sign Holder 5x7 inches Double Sided Sign Holder Table Top Display Stand Clear Plastic Sign Frame Menu Display Stands Perfect for Office, Restaurants, Store, 6 Pack
1992	146KH1NN7D7J	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1JVVPKQC44VJ	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1QJWRTDL6LDP	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1F1PXLQPGLRQ	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1DN44WVTYWTF	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	196RF4LV64G1	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	17L3RL9KRPFT	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	14VTPQNVNPFM	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1N1P6FLP7K94	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1TDKFMXM6KLL	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1JNMRFXJKVWT	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper,
1992	1QV47WHRDVGL	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1QJWRTDL6JXJ	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1LMNXJW3TRHC	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	17L3RL9KT4NP	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1Y9YRHRRCJWP	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1Y9YRHRR7TPX	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper,
1992	1YLYLV1J9YMY	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1Y9YRHRR4PLJ	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	1QJWRTDL6LDP	20	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09TS67SR9|Rancovy Vinyl Roll Holder with Built in Trimmer for Cricut Maker 3 and Cricut Explore 3
1992	1HNVCLWLTKPM	20	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09TS67SR9|Rancovy Vinyl Roll Holder with Built in Trimmer for Cricut Maker 3 and Cricut Explore 3
1992	1JVVPKQC44VJ	20	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09TS67SR9|Rancovy Vinyl Roll Holder with Built in Trimmer for Cricut Maker 3 and Cricut Explore 3
1992	1TDKFMXM6KLL	20	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09TS67SR9|Rancovy Vinyl Roll Holder with Built in Trimmer for Cricut Maker 3 and Cricut Explore 3
1992	14VTPQNVNPFM	20	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09TS67SR9|Rancovy Vinyl Roll Holder with Built in Trimmer for Cricut Maker 3 and Cricut Explore 3
1992	146KH1NN7D7J	20	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09TS67SR9|Rancovy Vinyl Roll Holder with Built in Trimmer for Cricut Maker 3 and Cricut Explore 3
1992	146KH1NN77NN	20	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09TS67SR9|Rancovy Vinyl Roll Holder with Built in Trimmer for Cricut Maker 3 and Cricut Explore 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1F1PXLQPGLRQ	20	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09TS67SR9|Rancovy Vinyl Roll Holder with Built in Trimmer for Cricut Maker 3 and Cricut Explore 3
1992	1DN44WVTYWTF	20	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09TS67SR9|Rancovy Vinyl Roll Holder with Built in Trimmer for Cricut Maker 3 and Cricut Explore 3
1992	1LG6R79DNXW7	20	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09TS67SR9|Rancovy Vinyl Roll Holder with Built in Trimmer for Cricut Maker 3 and Cricut Explore 3
1992	17L3RL9KT4NP	20	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09TS67SR9|Rancovy Vinyl Roll Holder with Built in Trimmer for Cricut Maker 3 and Cricut Explore 3
1992	1LMNXJW3TRHC	20	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09TS67SR9|Rancovy Vinyl Roll Holder with Built in Trimmer for Cricut Maker 3 and Cricut Explore 3
1992	1QJWRTDL6JXJ	20	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09TS67SR9|Rancovy Vinyl Roll Holder with Built in Trimmer for Cricut Maker 3 and Cricut Explore 3
1992	17L3RL9KRPFT	20	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09TS67SR9|Rancovy Vinyl Roll Holder with Built in Trimmer for Cricut Maker 3 and Cricut Explore 3
1992	1MJ9XDLHK7RV	20	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09TS67SR9|Rancovy Vinyl Roll Holder with Built in Trimmer for Cricut Maker 3 and Cricut Explore 3
1992	1N1P6FLP7K94	20	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09TS67SR9|Rancovy Vinyl Roll Holder with Built in Trimmer for Cricut Maker 3 and Cricut Explore 3
1992	1QV47WHRDVGL	20	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09TS67SR9|Rancovy Vinyl Roll Holder with Built in Trimmer for Cricut Maker 3 and Cricut Explore 3
1992	16T3LPG4VFNC	20	34.90	55725	AMAZON CAPITAL SERVICES, INC	B098CZXGJM|SANRUI Acrylic Business Card Holder for Desk, Business Card Display Clear Business Card Stand Desktop Name Card Organizer, 3Tier 6 Pocket Fits 300-360 Cards
1992	1JNMRFXJKVWT	20	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09TS67SR9|Rancovy Vinyl Roll Holder with Built in Trimmer for Cricut Maker 3 and Cricut Explore 3
1992	196RF4LV64G1	20	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09TS67SR9|Rancovy Vinyl Roll Holder with Built in Trimmer for Cricut Maker 3 and Cricut Explore 3
1992	1Y9YRHRRCJWP	20	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09TS67SR9|Rancovy Vinyl Roll Holder with Built in Trimmer for Cricut Maker 3 and Cricut Explore 3
1992	1YLYLV1J9YMY	20	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09TS67SR9|Rancovy Vinyl Roll Holder with Built in Trimmer for Cricut Maker 3 and Cricut Explore 3
1992	1Y9YRHRR4PLJ	20	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09TS67SR9|Rancovy Vinyl Roll Holder with Built in Trimmer for Cricut Maker 3 and Cricut Explore 3
1992	1Y9YRHRR7TPX	20	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09TS67SR9|Rancovy Vinyl Roll Holder with Built in Trimmer for Cricut Maker 3 and Cricut Explore 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1P3V3PGH1YKK	21	68.79	55725	AMAZON CAPITAL SERVICES, INC	B09FFT9B62|Black Gift Bags with Handles - 6x3x9 Inch 50 Pack Small Kraft Shopping Bags, Craft Totes for Boutiques, Gifts, Small Business, Retail Stores, Birthday Parties, Restaurants, Take Out, Merchandise Bulk
Total for check number 212068			32,723.62			
Check Number 212069						
4612	00512	1	1,000.00	67210	JAMES RANDALL BAAS	CONTRACT SERVICES FOR SONG ARRANGMENT
Total for check number 212069			1,000.00			
Check Number 212070						
6802	RETAINAGE	0	-11,950.12	00007497	BUFORD THOMPSON COMPANY, LLC	PO 22014006 RETAINAGE
6802	PAY APP 4	1	233,702.12	00007497	BUFORD THOMPSON COMPANY, LLC	KELLER MIDDLE SCHOOL RENOVATIONS AS PART OF THE 2019 BOND CM@RISK CONTRACT WITH BTC
6652	PAY APP 4	2	5,300.32	00007497	BUFORD THOMPSON COMPANY, LLC	KMS RENOVATIONS - ROOF REPLACEMENT
Total for check number 212070			227,052.32			
Check Number 212071						
4612	22015068	1	750.63	61100	CITIBANK, N.A	KATHLEEN ECKERT'S HOTEL STAY AT CRYSTAL CITY MARRIOTT JUNE 22-25, 2022 3 NIGHT STAY
4612	22015068	2	1,501.26	61100	CITIBANK, N.A	3 NIGHTS/ 2 ROOMS FOR HMS TEACHERS HOTEL STAY AT CRYSTAL CITY MARRIOTT JUNE 22-25, 2022
Total for check number 212071			2,251.89			
Check Number 212072						
6802	RETAINAGE	0	-3,666.96	48224	COLE CONSTRUCTION INC	PO 22007986 RETAINAGE
6802	PAY APP 7	1	73,339.21	48224	COLE CONSTRUCTION INC	KCAL PARKING LOT EXPANSION PROJECT AS PART OF ITAC @ KCAL AIA CONTRACT TO INCLUDE $200,000.00 IN CONTINGENCY
Total for check number 212072			69,672.25			
Check Number 212073						
4612	1582715	1	338.00	00008614	EASTBAY, INC	UNDER ARMOUR SPOTLIGHT LUX MC 2.0 MEN'S BLACK CLEATS ASSORTED SIZES
4612	1575983	1	2,873.00	00008614	EASTBAY, INC	UNDER ARMOUR SPOTLIGHT LUX MC 2.0 MEN'S BLACK CLEATS ASSORTED SIZES
4612	1575983	2	81.54	00008614	EASTBAY, INC	ESTIMATED SHIPPING
Total for check number 212073			3,292.54			
Check Number 212074						
2402	71097082	1	-22.06	69508	EDWARD DON & COMPANY HOLDINGS, LLC	ED DON PO NEEDED FOR SMALL WARES. TOTAL: $7,500.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION

Fund	Invoice	Line	Amount	Vendor	Name	Description
2402	709709774	1	-11.30	69508	EDWARD DON & COMPANY HOLDINGS, LLC	ED DON PO NEEDED FOR SMALL WARES. TOTAL: $7,500.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION
2402	28214137	12	1,333.19	69508	EDWARD DON & COMPANY HOLDINGS, LLC	4 -- EQUIPMENT WIN HOLT EQUPMENT MODEL#1002225(NON STOCK) RACK PAN BUN 20 SHELD 1EA $285.57 EA 4 PIECES NEEDED
2402	28307907	13	355.45	69508	EDWARD DON & COMPANY HOLDINGS, LLC	6 -- SANITATION/MAINTENANCE NOTRAX MODEL # 1106546 (NON STOCK) MAT FLOOR 2X4 MARBLE TUFF BLK 1 EA
Total for check number 212074			1,655.28			
Check Number 212075						
1993	24131	1	3,528.00	78859	FACILITIES MANAGEMENT EXPRESS, LLC	FMX ANNUAL SUBSCRIPTION FEE
Total for check number 212075			3,528.00			
Check Number 212076						
4612	CHS BAND 6/6	1	750.00	79052	JUAN MANUEL GALDAMEZ	DRUMLINE CAMP CLINICIAN FEES FOR CHS BAND STUDENTS JUNE 6-9, 2022
Total for check number 212076			750.00			
Check Number 212077						
1992	220605946	1	27.92	60825	GORDON-DARBY, INC.	G/P VENDOR PROVIDES MAINTENANCE & UPKEEP OF INSPECTION MACHINE FOR KELLER ISD VEHICLES. DISTRICT WIDE.
Total for check number 212077			27.92			
Check Number 212078						
1993	03549987	0	322.00	63819	FINANCIAL ACCOUNTING FOUNDATION	GASBMBR9/1/22-8/31/23
Total for check number 212078			322.00			
Check Number 212079						
4612	CHS BAND 6/6	1	750.00	80998	JOSHUA TANNER GREGORY	DRUMLINE CAMP CLINICIAN FEES FOR CHS BAND STUDENTS JUNE 6-9, 2022
Total for check number 212079			750.00			
Check Number 212080						
4612	587666	0	80.00	81015	WHITNEY HARTER	REF 723111 CHEER BAG
Total for check number 212080			80.00			
Check Number 212081						
4612	CHS BAND 6/6	1	750.00	79055	AARON HICKS	DRUMLINE CAMP CLINICIAN FEES FOR BAND STUDENTS JUNE 6-9, 2022
Total for check number 212081			750.00			
Check Number 212082						
1993	2971133	1	282.06	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, TOOLS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	3971094	1	146.66	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, TOOLS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	6971562	1	320.81	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
Total for check number 212082			749.53			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212083						
8653	3031	1	1,200.00	70801	FIVE FOR A DOLLAR, LLC	X2VOL ANNUAL SUBSCRIPTION 7/1/22 - 6/30/23
8653	3031	2	99.00	70801	FIVE FOR A DOLLAR, LLC	DEFERRED SUPPORT FEE
Total for check number 212083			1,299.00			
Check Number 212084						
6802	RETAINAGE	0	-7,811.56	80676	J.C. COMMERCIAL, INC.	PO 22015720 RETAINAGE
6802	PAY APP 2	1	156,231.27	80676	J.C. COMMERCIAL, INC.	KELLER COLLEGIATE ACADEMY SCIENCE LAB RENOVATIONS J.C. COMMERCIAL INC AIA CONTRACT
Total for check number 212084			148,419.71			
Check Number 212085						
1993	200269	1	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2022 - JUNE 30, 2023 - CHS
1993	200269	2	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2022 - JUNE 30, 2023 - TCHS
1993	200269	3	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2022 - JUNE 30, 2023 - HMS
1993	200269	4	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2022 - JUNE 30, 2023 - TSMS
1993	200269	5	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2022 - JUNE 30, 2023 - TVMS
1993	200269	6	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2022 - JUNE 30, 2023 - WRES
1993	200269	7	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2022 - JUNE 30, 2023 - PGES
1993	200269	8	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2022 - JUNE 30, 2023 - LSES
1993	200269	9	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2022 - JUNE 30, 2023 - PHIS
1993	200269	10	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2022 - JUNE 30, 2023 -FRES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	200269	11	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2022 - JUNE 30, 2023 - BPES
1993	200269	12	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2022 - JUNE 30, 2023-WSES
1993	200269	13	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2022 - JUNE 30, 2023 - IES
1993	200269	14	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2022 - JUNE 30, 2023-FSES
1993	200269	15	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2022 - JUNE 30, 2023- TMIS
1993	200269	16	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2022 - JUNE 30, 2023 - ERES
1993	200269	17	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2022 - JUNE 30, 2023 -CES
1993	200269	18	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2022 - JUNE 30, 2023 -ELCN
1993	200269	19	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2022 - JUNE 30, 2023-RES
1993	200269	20	2,313.45	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2022 - JUNE 30, 2023-ELCS
1993	200269	21	52,540.00	72506	KICKUP, INC.	PROFESSIONAL LEARNING EVENT MANAGEMENT SYSTEM FOR KISD DISTRICT WIDE PD USE
Total for check number 212085			98,809.00			
Check Number 212086						
1992	TASSP JUN 22	0	392.87	60148	HELENE ELIZABETH KILIANSKI	RMB TASSP AUST TX
Total for check number 212086			392.87			
Check Number 212087						
1993	4220	1	715.00	77268	KNOWSYS EDUCATIONAL SERVICES, LLC	COLLEGE READINESS WORKSHOP - 6TH GRADE - STUDENT EDITION - WORKBOOKS
1993	4220	2	50.00	77268	KNOWSYS EDUCATIONAL SERVICES, LLC	COLLEGE READINESS WORKSHOP - 6TH GRADE - TEACHER EDITION - WORKBOOKS
1993	4220	3	76.50	77268	KNOWSYS EDUCATIONAL SERVICES, LLC	SHIPPING AND HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 212087			841.50			
Check Number 212088						
2402	220619	2	2,777.42	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2021 THRU JUNE 30, 2022 PORTION OF 2021-2022 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, ED. CENTER AND
1992	220619	2	2,732.54	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2021 THRU JUNE 30, 2022 PORTION OF 2021-2022 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, ED. CENTER AND
1992	220619	3	22.43	00022372	LASER SECURITY RESPONSE, INC	JUNE 2022 SUMMR COURIER SERVICE TO ED. CENTER AND NATATORIUM ON THURS. (JUNE 9, 16, 23, 30)
Total for check number 212088			5,532.39			
Check Number 212089						
1993	112709	1	135.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCKS AT SGE
Total for check number 212089			135.00			
Check Number 212090						
1993	901762	1	74.11	41398	LOWE'S COMPANIES INC	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
1993	917577	1	128.03	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO: TAPE, DROP CLOTHES, ROLLERS, BRUSHES
Total for check number 212090			202.14			
Check Number 212091						
1992	11534832	1	8,412.00	79488	MCCOY CORPORATION	10X9 PREMIER FREE SWING GY
1992	11534832	2	4,800.00	79488	MCCOY CORPORATION	10' PREMIER PANELS GY
1992	11534832	3	120.00	79488	MCCOY CORPORATION	3-WAY ROUGH STOCK GENDER ADAPTOR GY
1992	11534832	4	873.00	79488	MCCOY CORPORATION	5' VERTICAL RAIL BOW GATES GY
1992	11534832	5	3,380.00	79488	MCCOY CORPORATION	10' VERTICAL RAIL PANELS GY
1992	11534832	6	192.00	79488	MCCOY CORPORATION	3-WAY ROUGH STOCK GENDER ADAPTORS
1992	11534832	7	1,195.00	79488	MCCOY CORPORATION	4' VERTICAL RAIL BOW GATES GY
1992	11534832	8	2,046.00	79488	MCCOY CORPORATION	6' VERTICAL RAIL BOW GATES GY
1992	11534832	9	1,377.00	79488	MCCOY CORPORATION	4' VERTICAL RAIL PANELS GY
1992	11534832	10	1,122.00	79488	MCCOY CORPORATION	5' VERTICAL RAIL PANELS GY
1992	11534832	11	4,732.00	79488	MCCOY CORPORATION	10' VERTICAL RAIL PANELS GY
1992	11534832	12	1,400.00	79488	MCCOY CORPORATION	SHEEP AND HOG CONN POST M/F WITH BASE PLAT WITH TWO 1/2" HOLES TO ANCHOR TO CONCRETE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	11534832	13	432.00	79488	MCCOY CORPORATION	6' VERTICAL RAIL PANELS GY
Total for check number 212091			30,081.00			
Check Number 212092						
1993	INV0628888	1	24.99	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 212092			24.99			
Check Number 212093						
6803	3578822	1	0.00	67560	ONCOR ELECTRIC DELIVERY COMPANY LLC	INSTALL PULL BOX FOR RUN APPROX 900FT OF PRIMARY - POWER TO ITAC FACILITY ONCOR PROJECT NO. 3578822 TRANSACTION ID: 17547
6803	3582138	1	0.00	67560	ONCOR ELECTRIC DELIVERY COMPANY LLC	INSTALL 1 INLINE POLE AND APPROX 775FT OF PRIMARY UG ONCOR PROJECT NO. 3582138 TRANSACTION ID 17551 FRHS INDOOR PRACTICE FACILITY - POWER
Total for check number 212093			0.00			
Check Number 212094						
1993	1005	1	3,486.00	79174	PRESTO ASSISTANT, LLC	1-YEAR ORGANIZATION LICENSE
Total for check number 212094			3,486.00			
Check Number 212095						
1993	8834	1	4,373.00	54290	QUALITY HARDWOOD FLOORS INC	SUMMER WORK BEING DONE ON FRHS GYM FLOORS
1993	8834	2	3,101.00	54290	QUALITY HARDWOOD FLOORS INC	SUMMER WORK BEING DONE ON KHS GYM FLOORS
1993	8834	3	1,806.00	54290	QUALITY HARDWOOD FLOORS INC	SUMMER WORK BEING DONE ON TCHS GYM FLOORS
Total for check number 212095			9,280.00			
Check Number 212096						
1993	006624	1	998.90	69230	SAM'S EAST, INC.	SNACKS AND DRINKS FOR TEACHERS AND ADMINISTRATORS
Total for check number 212096			998.90			
Check Number 212097						
1992	142676	1	18.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED $500 TO SCHAD & PULTE FOR REFILL OF ACETYLENE AND OXYGEN FOR TANKS
Total for check number 212097			18.00			
Check Number 212098						
2402	1002087366	0	28,943.14	80961	SODEXO MANAGEMENT, INC.	SALARIES
2402	1002087366	0	-12,766.90	80961	SODEXO MANAGEMENT, INC.	COMMODITIES CREDIT
4612	1002087366	0	4,565.62	80961	SODEXO MANAGEMENT, INC.	CATERING FEES
Total for check number 212098			20,741.86			
Check Number 212099						
4612	272126	1	28.75	48808	SODEXO ***USE VENDOR #80961**	10-COOKIES, 15- ICE CREAMS FOR HMS STUDENTS ONLY
Total for check number 212099			28.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	212100					
1992	203658	1	26.44	54244	STEPS TO LITERACY, LLC	ISBN 9781541573147 UNDER THE RAIN FOREST CANOPY
1992	203658	2	33.93	54244	STEPS TO LITERACY, LLC	ISBN 9781646190591 LIFE IN THE DESERT
1992	203658	3	26.50	54244	STEPS TO LITERACY, LLC	ISBN 9781620317341 RAINFOREST
1992	203658	4	26.50	54244	STEPS TO LITERACY, LLC	ISBN 9781620317297 CORAL REEFS
1992	203658	5	33.93	54244	STEPS TO LITERACY, LLC	ISBN 9781646190638 LIFE IN THE RAINFOREST
1992	203658	6	15.12	54244	STEPS TO LITERACY, LLC	ISBN 9780753467510 COLORFUL CORAL REEFS
1992	203658	7	30.90	54244	STEPS TO LITERACY, LLC	ISBN 9781482455557 THERE'S A DESERT IN MY BACKYARD
1992	203658	8	37.87	54244	STEPS TO LITERACY, LLC	ISBN 9781622432202 DO YOU REALLY/ VISIT A CORAL REEF
1992	203658	9	18.92	54244	STEPS TO LITERACY, LLC	ISBN 9781426329852 CORAL REEFS
1992	203658	10	26.50	54244	STEPS TO LITERACY, LLC	ISBN 9781626175105 LIFE IN A CORAL REEF
1992	203658	11	37.72	54244	STEPS TO LITERACY, LLC	ISBN 9781643517544 I AM ALLOSAURUS
1992	203658	12	18.92	54244	STEPS TO LITERACY, LLC	ISBN 9780756692933 MEET THE DINOSAURS
1992	203658	13	26.35	54244	STEPS TO LITERACY, LLC	ISBN 9780778795391 WHAT ARE DINOSAURS?
1992	203658	14	30.33	54244	STEPS TO LITERACY, LLC	ISBN 9781584539698 DINOSAURS AND FOSSILS
1992	203658	15	31.28	54244	STEPS TO LITERACY, LLC	ISBN 9781508190417 PREHISTORIC ANIMALS
1992	203658	16	18.92	54244	STEPS TO LITERACY, LLC	ISBN 9780385379236 DINOSAUR DAYS
1992	203658	17	18.92	54244	STEPS TO LITERACY, LLC	ISBN 9781426335112 WHAT IS AN ARCHEOLOGIST
1992	203658	18	31.17	54244	STEPS TO LITERACY, LLC	ISBN 9781502620750 AN ANTS COLONY
1992	203658	19	31.17	54244	STEPS TO LITERACY, LLC	ISBN 9781502620828 A BEE'S NEST
1992	203658	20	26.50	54244	STEPS TO LITERACY, LLC	ISBN 9781620314678 BUTTERFLIES
1992	203658	21	26.50	54244	STEPS TO LITERACY, LLC	ISBN 9781620314685 DRAGONFLIES
1992	203658	22	26.50	54244	STEPS TO LITERACY, LLC	ISBN 9781620314692 FIREFLIES
1992	203658	23	33.93	54244	STEPS TO LITERACY, LLC	ISBN 9781634707527 HAIRY HUNTER: TARANTULA
1992	203658	24	15.12	54244	STEPS TO LITERACY, LLC	ISBN 9781603856348 INSECTS
1992	203658	25	48.49	54244	STEPS TO LITERACY, LLC	ISBN 9781634707503 LANKEY LEGS
1992	203658	26	33.93	54244	STEPS TO LITERACY, LLC	ISBN 9781634707459 QUICK AND QUIET DRAGONFLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	203658	27	30.14	54244	STEPS TO LITERACY, LLC	ISBN 9781641856508 ANTS
1992	203658	28	26.35	54244	STEPS TO LITERACY, LLC	ISBN 9780778778707 CARING FOR CRITTERS
1992	203658	29	39.81	54244	STEPS TO LITERACY, LLC	ISBN 9781538210444 INSECT LIFE CYCLES
1992	203658	30	18.92	54244	STEPS TO LITERACY, LLC	ISBN 9781426308512 SPIDERS
1992	203658	31	26.50	54244	STEPS TO LITERACY, LLC	ISBN 9781512412239 WEB SPINNING SPIDERS
1992	203658	32	26.50	54244	STEPS TO LITERACY, LLC	ISBN 9781620319666 SUPER ANTS
1992	203658	33	48.49	54244	STEPS TO LITERACY, LLC	ISBN 9781534181724 MONARCH BUTTERFLY
1992	203658	34	31.28	54244	STEPS TO LITERACY, LLC	ISBN 9781508196082 CREEP CRAWLIES
1992	203658	35	22.56	54244	STEPS TO LITERACY, LLC	ISBN 9780531228302 IT'S A GOOD THING THERE ARE LADYBUGS
1992	203658	36	30.90	54244	STEPS TO LITERACY, LLC	ISBN 9781538256060 RYME TIME WITH BEES
1992	203658	37	23.69	54244	STEPS TO LITERACY, LLC	ISBN 9781429678483 THINGS IN SPACE
1992	203658	38	33.93	54244	STEPS TO LITERACY, LLC	ISBN 9781617419263 DAY AND NIGHT
1992	203658	39	26.50	54244	STEPS TO LITERACY, LLC	ISBN 9781620318393 EARTH
1992	203658	40	35.45	54244	STEPS TO LITERACY, LLC	ISBN 9781978509337 THE SOLAR SYSTEM
1992	203658	41	26.50	54244	STEPS TO LITERACY, LLC	ISBN 9781620318515 PLUTO AND THE DWARF PLANETS
1992	203658	42	39.89	54244	STEPS TO LITERACY, LLC	ISBN 9780766094086 THE NIGHT SKY
1992	203658	43	39.89	54244	STEPS TO LITERACY, LLC	ISBN 9780766094048 THE STARS
1992	203658	44	35.45	54244	STEPS TO LITERACY, LLC	ISBN 9781978509276 GALAXIES
1992	203658	45	26.35	54244	STEPS TO LITERACY, LLC	ISBN 9781491483268 PLANETS
1992	203658	46	26.50	54244	STEPS TO LITERACY, LLC	ISBN 9781645275725 SHOOTING STARS
1992	203658	47	39.81	54244	STEPS TO LITERACY, LLC	ISBN 9781538241028 CYCLES IN SPACE
1992	203658	48	18.92	54244	STEPS TO LITERACY, LLC	ISBN 9781426310362 NATIONAL. GEOGRAPHIC READERS: PLANETS
1992	203658	49	30.29	54244	STEPS TO LITERACY, LLC	ISBN 9780823439676 THE PLANETS
Total for check number 212100			1,436.98			
Check Number 212101						
1992	MLG MAYJUN 2	0	158.18	64189	TESSIE RICHELLE STUART	MLG 5-2-22 - 6-7-22
Total for check number 212101			158.18			
Check Number 212102						
1993	06844	0	200.00	78236	SUNGARD PUBLIC SECTOR NATIONAL	MBR 1/1/23-12/31/23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 212102			200.00			
Check Number 212103						
1993	77598	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	B DAY TASSPMBR 22/23
1993	75776	0	520.00	00015072	TEXAS ASSOCIATION OF SECONDARY	SIMMONS TASSPMBR22/23
Total for check number 212103			790.00			
Check Number 212104						
2821	591-00794	0	19,595.28	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SUMMER ROUTES
1992	591-00707	0	67,828.80	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL
4612	591-00680	0	773.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PGES
4612	591-00740	0	884.61	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PGES
2842	591-00794	1	5,085.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SPECIAL EDUCATION STUDENT TRANSPORTATION FOR JUNE 2022 REGULAR SUMMER SCHOOL TO TAKE PLACE 6/6/22 - 6/30/22.
2842	591-00793	1	25,635.03	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SPECIAL EDUCATION STUDENT TRANSPORTATION FOR JUNE 2022 REGULAR SUMMER SCHOOL TO TAKE PLACE 6/6/22 - 6/30/22.
2842	591-00794	1	14,234.79	72623	NORTH AMERICA CENTRAL SCHOOL BUS	STUDENT TRANSPORTATION FOR JUNE 2022 ESY
2842	591-00793	1	25,463.97	72623	NORTH AMERICA CENTRAL SCHOOL BUS	STUDENT TRANSPORTATION FOR JUNE 2022 ESY
1992	591-00793	1	30,000.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	STUDENT TRANSPORTATION FOR JUNE 2022 ESY
Total for check number 212104			189,501.25			
Check Number 212105						
1993	2022-001	1	10,648.00	62377	MONARCH MANAGEMENT CORP.	STUDENT CATASTROPHIC INSURANCE PREMIUM
Total for check number 212105			10,648.00			
Check Number 212106						
6803	PT24716	1	16,286.78	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	TRI COUNTY JOB # PT24716 ELECTRICAL WORK TO PROVIDE POWER TO THE CHS INDOOR PRACTICE FACILITY (INCLUDE $7878.85 TRANSFORMER CREDIT)
Total for check number 212106			16,286.78			
Check Number 212107						
1992	84576685-00	1	70.83	00002084	UNITED REFRIGERATION, INC.	HVAC PARTS AND TOOLS FOR USE THROUGHOUT THE DISTRICT.
Total for check number 212107			70.83			
Check Number 212108						
1992	I-5002	1	2,475.00	00019813	VECTOR CONCEPTS, INC	ITEM # TWILIGHT BLUE WITH ARCTIC NEUTRAL 301 SPEXTONES 12X12 SMOOTH FINISH 1/8"
1992	I-5002	2	1,880.00	00019813	VECTOR CONCEPTS, INC	EXPANSION METALS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	I-5002	3	150.00	00019813	VECTOR CONCEPTS, INC	ASTRO DELIVERY
Total for check number 212108			4,505.00			
Check Number 212109						
1992	02736	1	3,894.98	79356	VOLTEO LLC	ENGAGEMENT MANAGER
1992	02736	2	11,381.43	79356	VOLTEO LLC	BUSINESS PROCESS CONSULTANT
1992	02736	3	2,908.59	79356	VOLTEO LLC	TECHNICAL CONSULTANT
Total for check number 212109			18,185.00			
Check Number 212110						
1993	FTW-1053914	1	324.69	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES
Total for check number 212110			324.69			
Check Number V184824						
1992	INV0059974	1	1,463.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	TECHNICAL SUPPORT FOR UP TO 888 HOURS OF TIME
1992	INV0059745	1	1,071.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	TECHNICAL SUPPORT FOR UP TO 888 HOURS OF TIME
1992	INV0059692	1	1,447.25	68393	GTS TECHNOLOGY SOLUTIONS, INC	TECHNICAL SUPPORT FOR UP TO 888 HOURS OF TIME
Total for check number V184824			3,981.25			
Check Number V184825						
1993	INV002027764	1	1,394.26	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V184825			1,394.26			
Check Number V184826						
2842	IN-00109056	1	193.50	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	11434-IC : EDDT- SR IADMIN
2842	IN-00109056	2	94.50	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	11435-IS : EDDT-SR SCORE REPORT
2842	IN-00109056	3	96.75	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	10518-IC : EDDT IADMIN
2842	IN-00109056	4	47.25	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	10519-IS : EDDT SCORE REPORT
Total for check number V184826			432.00			
Check Number V184827						
1992	623799	1	601.84	00002009	BETROID ENTERPRISES INC	MUSIC
1992	624318	1	482.23	00002009	BETROID ENTERPRISES INC	MUSIC
4612	624628	1	-70.00	00002009	BETROID ENTERPRISES INC	GMGMM325 |RUCKUS| STANDRIDGE, RANDALL D|CONCERT BAND|CONCER REGULAR|
4612	622908	1	70.00	00002009	BETROID ENTERPRISES INC	GMGMM325 |RUCKUS| STANDRIDGE, RANDALL D|CONCERT BAND|CONCER REGULAR|
4612	624628	2	-8.00	00002009	BETROID ENTERPRISES INC	1569401 TX- 4 OK- 5|GREEN BUSHES THEMES|GRAINGER, PERCY ALDRIDGE|DAEHN, LARRY|FULL SCORE|CONCERT (REGULAR)|

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	622908	2	8.00	00002009	BETROID ENTERPRISES INC	1569401 TX- 4 OK- 5|GREEN BUSHES THEMES|GRAINGER, PERCY ALDRIDGE|DAEHN, LARRY|FULL SCORE|CONCERT (REGULAR)|
4612	624628	3	-54.00	00002009	BETROID ENTERPRISES INC	GMGMM3715C TX- 3OK-4|IMAGINARIUM|STANDRIDGE, RANDALL D|FULL SCORE|CONCERT (REGULAR)|
4612	622908	3	54.00	00002009	BETROID ENTERPRISES INC	GMGMM3715C TX- 3OK-4|IMAGINARIUM|STANDRIDGE, RANDALL D|FULL SCORE|CONCERT (REGULAR)|
4612	622908	4	16.00	00002009	BETROID ENTERPRISES INC	SHIPPING
4612	624628	4	-16.00	00002009	BETROID ENTERPRISES INC	SHIPPING
Total for check number V184827			1,084.07			
Check Number V184828						
1992	108163	1	839.70	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST TTP 23" PAPER BLACK/WHITE
1992	108163	3	75.57	00013500	PRECISION BUSINESS MACHINES, INC	CUSTOMER FREIGHT CHARGE
Total for check number V184828			915.27			
Check Number V184829						
1992	315571	1	280.00	64803	SAFEHAVEN PEST CONTROL LLC	K-CAL: MONTHLY PEST CONTROL GENERAL & RODENT.
1992	315570	1	1,320.50	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. FACILITY PAYS 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF $1,320.50 FOR THIS P/O.
1992	315573	2	150.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER - SOUTH (ELC-SOUTH): MONTHLY PEST CONTROL GENERAL & RODENT.
1992	315572	3	150.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEMENTRARY (SVES): MONTHLY PEST CONTROL GENERAL & RODENT.
1992	317346	4	180.00	64803	SAFEHAVEN PEST CONTROL LLC	VISTA RIDGE MIDDLE SCHOOL (VRES): MONTHLY PEST CONTROL GENERAL & RODENT.
Total for check number V184829			2,080.50			
Check Number V184830						
1992	208130140877	1	553.10	78229	SCHOOL SPECIALTY, LLC	064056|Texas Instruments TI-108 Solar Power Calculator, Set of 10
Total for check number V184830			553.10			
Check Number V184831						
1993	3512808818	1	17.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751774|uni-ball 207 Pink Ribbon RT Retractable Gel Pens, Medium Point, Black Ink, Dozen (1745267)
1993	3512808821	1	38.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163485|Staples Steno Pads, 6" x 9", Gregg Ruled, Green, 80 Sheets/Pad, Dozen Pads/Pack (ST57353)
1992	3512808802	1	-25.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	437188|Avery High Visibility Laser Shipping Labels, 2" x 4", Assorted Colors, 150 Labels Per Pack (5978)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3510172384	1	7.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380293|TRU RED Expanding Wallets, Button [amp] String Closure, Legal Size, Assorted Colors, 5/Pack (TR10768)
1992	3507869291	1	25.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	437188|Avery High Visibility Laser Shipping Labels, 2" x 4", Assorted Colors, 150 Labels Per Pack (5978)
1992	3507869290	1	25.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	437188|Avery High Visibility Laser Shipping Labels, 2" x 4", Assorted Colors, 150 Labels Per Pack (5978)
1992	3512808792	1	38.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256|Logitech Combo MK270 Wireless Keyboard [amp] Mouse, Black (920-004536)
1993	3512808818	2	21.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	603768|Scotch Double Sided Indoor Mounting Tape, 3/4" x 10 yds., White (110-LONG)
1992	3510172384	2	16.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804|TRU RED File Folders, 1/3 Cut, Letter Size, Assorted Colors, 100/Box (TR508804)
1993	3512808818	3	8.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402473|TRU RED 3 Compartment Stackable Wire Mesh Desk Organizer, Matte Black (TR57547)
1992	3512808792	3	196.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	344118|Plantronics CS540 84693-01 Wireless Headset System, Black
1992	3510172384	3	3.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886217|Staples Premium Arc Notebook System Refill Paper, 8.5" x 11", 50 Sheets, Narrow Ruled, White (19992)
1993	3512808818	4	8.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	438167|Sharpie Liquid Highlighters, Chisel, Yellow, Dozen (1754463)
1992	3510172384	4	8.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648102|Pilot G2 Retractable Gel Pens, Bold Point, Black Ink, Dozen (31256)
1992	3512808792	4	22.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535039|Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 11.5" x 14.5", Brown, 100/Box (535039/17082)
1993	3512808818	5	10.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472506|Staples Smooth Paper Clips, Jumbo, Silver, 100/Box, 10 Boxes/Pack (A7026605/72578)
1992	3512808792	5	11.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE07905|Avery Marks A Lot Desk-Style Permanent Markers, Chisel Tip, Assorted Colors, 4 Markers (07905)
1992	3510172384	5	13.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639673|Pentel EnerGel Deluxe RTX Retractable Gel Pens, Needle Tip Medium Point, Blue Ink, Dozen (BLN77-C)
1993	3512808818	6	20.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462337|Pilot G2 Retractable Gel Pens, Fine Point, Purple Ink, Dozen (31029)
1992	3512808792	6	27.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657|TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 100/Box (TR56675)
1992	3510172384	6	13.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512663|Redi-Tag Page Flags, Assorted Colors, 0.47" Wide, 125/Pack (31118)
1993	3512808818	7	2.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	859449|Gorilla Super Glue, 0.11 oz., 2/Pack (7800103)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3512808792	7	760.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DIA05020EA|Purex Free And Clear Liquid Laundry Detergent, Unscented, 150 Oz Bottle
1992	3510172384	7	41.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	254656|Post-it Flags, .94" Wide, Yellow, 100 Flags/Pack (680-YW2)
1993	3512808818	8	3.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	325255|Post-it Tabs, 2" Wide, Solid, Assorted Colors, 24 Tabs/Pack (686-PLOY)
1992	3512808792	8	257.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEV22928CT|Seventh Generation Natural Liquid Dish Soap, Ultra Power Plus, Fresh Citrus, 22 oz. Bottle, 12/Carton (22928)
1992	3510172384	8	15.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830|Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1993	3512808818	9	17.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2102357|Honeywell QuietSet 12.99"H 4 Speed Tower Fan, Black (HTF210B)
1992	3512808792	9	589.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2519623|Cascade Complete ActionPacs Dishwasher Soap Pods, Fresh Scent, 43/Pack (98208)
1992	3510172384	9	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	201350|TRU RED 1-Subject Notebooks, 8" x 10.5", Wide Ruled, 70 Sheets, Assorted Colors, 6/Pack (TR11667)
1993	3512808818	10	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	643535|IMAK Ergo Back Support, Black (A30122)
1992	3510172384	10	6.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425|BIC Brite Liner Stick Highlighter, Chisel Tip, Assorted, 24/Pack (BL241AST)
1992	3510172384	11	40.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24367354|Storex 5.1"H x 7.8"W Plastic Small Cubby Bin, Assorted Candy, 5/CT (62490U05C)
1992	3510172384	12	12.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	322029|Iris Stack [amp] Pull 12.9 Qt. Latch Lid Storage Bin, Navy/Clear (100306)
1992	3510172384	13	27.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1560564|IRIS Stack [amp] Pull 26.9 Qt. Latch Lid Storage Box, Clear (100364)
1992	3510172384	14	8.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24343887|Thinkspace Plastic Weave Bins Plastic Bins, Black, 10/pack (38398)
Total for check number V184831			2,323.38			
Check Number V184832						
1993	YOUNG 22/23	0	364.00	00002521	TEPSA	YOUNG TEPSA MBR22/23
1993	T HALL 22/23	0	364.00	00002521	TEPSA	T HALL TEPSA MBR22/23
1993	NECESSARY 22	0	364.00	00002521	TEPSA	NECESSARY TEPSA MBR
1993	LLAMAS 22/23	0	364.00	00002521	TEPSA	LLAMAS TEPSAMBR22/23
Total for check number V184832			1,456.00			
Check Number V184833						
1992	12154452	1	596.09	00012204	TRANE U.S. INC.	H/V PURCHASE OF PARTS & SUPPLIES USED DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	12492023	1	2,155.73	00012204	TRANE U.S. INC.	H/V PURCHASE OF PARTS & SUPPLIES USED DISTRICT WIDE.
1992	12492059	1	2,185.73	00012204	TRANE U.S. INC.	H/V PURCHASE OF PARTS & SUPPLIES USED DISTRICT WIDE.
1993	12604641	1	182.69	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
Total for check number V184833			5,120.24			
Check Number V184834						
1993	INV51485	1	27,012.44	65257	SCENARIO LEARNING, LLC	SAFESCHOOLS ONLINE STAFF TRAINING SYSTEM-ANNUAL SUBSCRIPTION
Total for check number V184834			27,012.44			
Check Number V184835						
1992	91983085	1	2,261.45	65847	VIRCO INC.	ITEM #50PIN60DEADJCSU TABLE 5000 SERIES ACT TABLE, ADJUSTABLE HEIGHT STAND UP LEGS WITH LOCKING CASTERS 60" PINWHEEEL SHAPED X 1-1/8" DRY ERASE MARKERBOARD LAMINATE
Total for check number V184835			2,261.45			
Check Date 7/22/2022						
Check Number CC970394						
1993	2733353	1	2,355.82	00018611	MILLENNIUM TELCOM, LLC	OPEN PURCHASE ORDER FOR DISTRICT PHONE AND DIRECTORY SERVICES
Total for check number CC970394			2,355.82			
Check Date 7/25/2022						
Check Number 212111						
6802	RETAINAGE	0	-9,945.04	64598	AMERICAN MECHANICAL SERVICES OF TX	PO 22013697 RETAINAGE
6802	PAY APP 2	4	147,822.70	64598	AMERICAN MECHANICAL SERVICES OF TX	HIDDEN LAKES ES BASE BID SUMMER 2022 MEP MECH
6802	PAY APP 2	7	7,800.00	64598	AMERICAN MECHANICAL SERVICES OF TX	INDIAN SPRING MIDDLE SCHOOL MS (BASE BID) SUMMER 2022 MEP MECH
6802	PAY APP 2	11	43,278.00	64598	AMERICAN MECHANICAL SERVICES OF TX	KELLER ISD ATHLETICS COMPLEX BASE BID SUMMER 2022 MEP MECH
Total for check number 212111			188,955.66			
Check Number 212112						
1992	22016193	1	50.00	61100	CITIBANK, N.A	CANCELLATION FEE
1992	22016137	1	330.00	61100	CITIBANK, N.A	CHANGE FEE FOR RETURN FLIGHT ONLY FOR ALYSON NEELEY, ETHAN SCHNEIDER & RYAN SELANDER
1992	22016057	1	568.20	61100	CITIBANK, N.A	AIRFARE
1992	22015967	1	708.36	61100	CITIBANK, N.A	HOTEL RESERVATION FOR RUTHIE KEYES FOR TASB SLI CONFERENCE IN SAN ANTONIO, TX, JUNE 15-18, 2022, TO INCLUDE PARKING IF NEEDED
Total for check number 212112			1,656.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212113						
1993	INVESP14799	1	38,140.73	65819	FRONTLINE TECHNOLOGIES GROUP LLC	ACCOUNT #12016 / INVESP14799 RENEWAL FOR ESTAR / ELL/LPAC UNLIMITED USAGE / START DATE IS JULY 1, 2022 END DATE IS JUNE 30, 2023
Total for check number 212113			38,140.73			
Check Number 212114						
1993	094296	1	1,182.50	60820	TECHNOLOGY ASSETS, LLC	977-7871: DELL STORAGE MD1400 UPGRADES AND EXTENSIONS - PROSUPPORT PLUSNOTE: SYSTEM SERVICE TAGS:55FWJH2 SERVICE CONTRACT EXPIRATION - 9/12/2022 NEW CONTRACT END DATE - 9/12/2023
1993	094296	2	381.10	60820	TECHNOLOGY ASSETS, LLC	976-9134: POWEREDGE R730XD UPGRADES AND EXTENSIONS - BASIC HARDWARE SERVICES:SYSTEM SERVICE TAGS:9PTSJH2 SERVICE CONTRACT EXPIRATION - 7/24/2022
1993	094296	3	1,070.10	60820	TECHNOLOGY ASSETS, LLC	976-8833: POWEREDGE R730 UPGRADES AND EXTENSIONS SYSTEM SERVICE TAGS:6K9NJH2,SYSTEM SERVICE TAGS:6K9PJH2,SYSTEM SERVICE TAGS:6K8WJH2
1993	094296	4	548.80	60820	TECHNOLOGY ASSETS, LLC	976-9989: DELL STORAGE MD1400 UPGRADES AND EXTENSIONS SYSTEM SERVICE TAGS:55FXJH2
1993	094296	5	643.20	60820	TECHNOLOGY ASSETS, LLC	976-9136: POWEREDGE R730XD UPGRADES AND EXTENSIONS SYSTEM SERVICE TAGS:9PTQJH2
1993	094296	6	2,781.50	60820	TECHNOLOGY ASSETS, LLC	977-7895: DELL STORAGE MD1400 UPGRADES AND EXTENSIONS SYSTEM SERVICE TAGS:55FWJH2
1993	094296	7	762.20	60820	TECHNOLOGY ASSETS, LLC	976-9134: POWEREDGE R730XD UPGRADES AND EXTENSIONS SYSTEM SERVICE TAGS:9PTMJH2
1993	094296	8	1,097.60	60820	TECHNOLOGY ASSETS, LLC	976-9989: DELL STORAGE MD1400 UPGRADES AND EXTENSIONS SYSTEM SERVICE TAGS:55GNJH2 SYSTEM SERVICE TAGS:55GMJH2
1993	094296	9	964.80	60820	TECHNOLOGY ASSETS, LLC	976-8983: POWEREDGE R730XD UPGRADES AND EXTENSIONS SYSTEM SERVICE TAGS:9PTQJH2
Total for check number 212114			9,431.80			
Check Number 212115						
1993	2971159	1	877.75	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
1992	5971863	1	117.46	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING GENERAL APPLIANCES FOR DISTRICT WIDE INVENTORY.
1992	9904651	1	-5.40	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING GENERAL APPLIANCES FOR DISTRICT WIDE USAGE.
1992	3972567	1	201.26	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING GENERAL APPLIANCES FOR DISTRICT WIDE USAGE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	7971515	1	1,727.54	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
1993	8971368	1	571.91	00024631	HOME DEPOT CREDIT SERVICES	FIRE ALARM SUPPLIES INCLUDING HAND TOOLS
1993	6971581	1	556.11	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, TOOLS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 212115			4,046.63			
Check Number 212116						
1993	INV429988	1	5,720.00	48667	INFOBASE HOLDINGS INC.	CLASSROOM VIDEO DEMAND MASTER COLLECTION SUBSCRIPTION RENEWAL
Total for check number 212116			5,720.00			
Check Number 212117						
4612	587929	0	175.00	81019	FLOR MAGALLANES	REF 744279 CHEERCAMP
4612	587928	0	300.00	81019	FLOR MAGALLANES	REF 744279 CHEERCAMP
Total for check number 212117			475.00			
Check Number 212118						
1993	INV0629576	1	90.93	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 212118			90.93			
Check Number 212119						
7803	4827392	1	12,500.00	80303	MCGRIFF INSURANCE SERVICES, INC.	BROKERAGE SERVICE AGREEMENT JULY 2022-AUGUST 2022
Total for check number 212119			12,500.00			
Check Number 212120						
2112	287708	2	67.92	68767	NASCO EDUCATION LLC	ITEM #TB16020: DICE-CLASSROOM ASSORTMENT
Total for check number 212120			67.92			
Check Number 212121						
6803	357882	1	39,789.83	67560	ONCOR ELECTRIC DELIVERY COMPANY LLC	INSTALL PULL BOX FOR RUN APPROX 900FT OF PRIMARY - POWER TO ITAC FACILITY ONCOR PROJECT NO. 3578822 TRANSACTION ID: 17547
Total for check number 212121			39,789.83			
Check Number 212122						
6803	3582138	1	28,125.07	67560	ONCOR ELECTRIC DELIVERY COMPANY LLC	INSTALL 1 INLINE POLE AND APPROX 775FT OF PRIMARY UG ONCOR PROJECT NO. 3582138 TRANSACTION ID 17551 FRHS INDOOR PRACTICE FACILITY - POWER
Total for check number 212122			28,125.07			
Check Number 212123						
1992	587284	1	125.00	80943	PREM PATEL	PCTE - PHARMACY TECHNICIAN CERTIFICATION EXAM
Total for check number 212123			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212124						
1992	35856	1	1,500.00	48743	PAVEMENT SERVICES CORPORATION	G/P VENDOR ADD'L CONCRETE SIDEWALK REPAIR, 100 SF, AT FHMS
Total for check number 212124			1,500.00			
Check Number 212125						
1992	587285	1	125.00	80940	ZARIN SADAF	PCTE - PHARMACY TECHNICIAN CERTIFICATION EXAM
Total for check number 212125			125.00			
Check Number 212126						
1992	587286	1	125.00	80941	PAMELA SAGE	PCTE - PHARMACY TECHNICIAN CERTIFICATION EXAM
Total for check number 212126			125.00			
Check Number 212127						
1993	006623	1	377.76	69230	SAM'S EAST, INC.	**DO NOT EXCEED $500**
Total for check number 212127			377.76			
Check Number 212128						
2821	GB00459333	1	14,730.00	47319	SHI GOVERNMENT SOLUTIONS INC	ADOBE CREATIVE CLOUD FOR ENTERPRISE - ALL APPS - ENTERPRISE LICENSING SUBSCRIPTION RENEWAL (MONTHLY) - 1 NAMED USER - ACADEMIC - VALUE INCENTIVE PLAN - LEVEL 4 (100+) - WIN, MAC - MULTI NORTH
2821	GB00459333	2	37,275.00	47319	SHI GOVERNMENT SOLUTIONS INC	ADOBE CREATIVE CLOUD FOR ENTERPRISE - ALL APPS - ENTERPRISE LICENSING SUBSCRIPTION RENEWAL (MONTHLY) - 1 DEVICE - ACADEMIC - VALUE INCENTIVE PLAN - LEVEL 4 (100+) - K12
Total for check number 212128			52,005.00			
Check Number 212129						
8652	Z MUKENDI 22	0	500.00	00009631	SOUTHERN METHODIST UNIVERSITY	48888598 SCHOLARSHIP
Total for check number 212129			500.00			
Check Number 212130						
1993	4347	1	1,893.40	69574	SPORTS FIELD HOLDINGS, LLC	MIDDLE SCHOOL FOOTBALL FIELD MAINTENANCE
Total for check number 212130			1,893.40			
Check Number 212131						
1992	591-00795	0	429.27	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS
1992	591-00795	0	746.28	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
1992	591-00795	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
1992	591-00795	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS
1992	591-00795	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS
Total for check number 212131			1,735.26			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212132						
1993	85677307-00	1	674.43	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
Total for check number 212132			674.43			
Check Number 212133						
4612	M POWITZ 22/	0	1,000.00	50543	UNIVERSITY OF ARKANSAS	POWITZ SCHOLARSHIP
Total for check number 212133			1,000.00			
Check Number 212134						
1993	9757114	1	515.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2022 - 2023.
Total for check number 212134			515.00			
Check Number 212135						
1992	I-15057	1	2,475.00	00019813	VECTOR CONCEPTS, INC	VCT IMPERIAL TEXTURE
1992	I-14800	1	36.00	00019813	VECTOR CONCEPTS, INC	PURCHASE OF FLOORING MATERIALS TO BE USED DISTRICT WIDE
1992	I-15057	2	990.00	00019813	VECTOR CONCEPTS, INC	1. STANDARD INSTALL OVER 540SF
1992	I-15057	3	810.00	00019813	VECTOR CONCEPTS, INC	BASE-2000 SERIES-COVE 4 1/2" X 4" GUNMETAL 095
1992	I-15057	4	270.00	00019813	VECTOR CONCEPTS, INC	RUBBER BASE LABOR A. 2 1/2" & 4" RUBBER & CARPET BASE
1992	I-15057	5	24.00	00019813	VECTOR CONCEPTS, INC	177 - TILE/CARPET JOINER 12' LENGTH DARK GRAY 150
1992	I-15057	6	180.00	00019813	VECTOR CONCEPTS, INC	FLOOR PREP NC888 PATCHING COMPOUND 10 LB BAG
1992	I-15057	7	210.00	00019813	VECTOR CONCEPTS, INC	FLOOR PREP LABOR A. 10LB FEATHER FINISH TYPE LABOR
1992	I-15057	8	70.00	00019813	VECTOR CONCEPTS, INC	POWERHOLD 5500 BASE ADHESIVE 4 GALLON
1992	I-15057	9	120.00	00019813	VECTOR CONCEPTS, INC	S-515 THINSPREAD VCT ADHESIVE 4 GALLON
1992	I-15057	10	552.50	00019813	VECTOR CONCEPTS, INC	1D FURNITURE MOVING & VACUUMING
1992	I-15057	11	663.00	00019813	VECTOR CONCEPTS, INC	B. DEMO DIRECT GLUE CARPET AND SCRAPE ADHESIVE FOR RESILIENT INSTALLATION (BASE INCLUDED)
Total for check number 212135			6,400.50			
Check Number 212136						
4612	2022-TCHS-07	1	6,000.00	73198	VINCE OLIVER PRODUCTIONS, LLC	CONTRACTED SERVICES FOR MUSIC ARRANGEMENT/ ELECTRONIC DESIGN FOR THE PERIOD MAY 1-JUNE 15, 2022.
Total for check number 212136			6,000.00			
Check Number 212137						
1992	1-22-017.00	1	10,720.00	00001660	VLK ARCHITECTS, INC.	10-YEAR MASTER PLAN STUDY FOR STUDENT CAPACITY OF 1,000 STUDENTS ON CAMPUS. STUDY TO ASSESS EXISTING BUILDING SPACES, SITE CIRCULATION, PARKING, PROVIDE SOLUTIONS OF BUILDING ADDITION.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 212137			10,720.00			
Check Number 212138						
1992	FTW-1052423	1	-1,165.54	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR DISTRICT WIDE REPAIRS.
1992	FTW-1052901	1	497.88	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR DISTRICT WIDE REPAIRS.
1992	FTW-1053451	1	829.85	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS, SUPPLIES, TOOLS, EQUIPMENT FOR DISTRICT WIDE REPAIRS.
Total for check number 212138			162.19			
Check Number V184836						
1993	INV39086	1	4,600.00	54363	RAPTOR TECHNOLOGIES, LLC	ONE (1) YEAR RAPTOR ANNUAL SELF-SERVE KIOSK ACCESS FEE RENEWAL.
Total for check number V184836			4,600.00			
Check Number V184837						
4612	60454932	1	1,740.50	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ITEM #100 POWER WT GIRDLE ADULT DK GREY S-10, M-25, L-24
4612	60454932	2	472.50	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ITEM# 400 POWER WT GIRDLE ADULT DK GREY 2XL-15
4612	60454932	3	325.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ITEM#500 POWER WT GIRDLE DK GREY OTH - 10
4612	60454932	5	88.83	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ESTIMATED FREIGHT/HANDLING
Total for check number V184837			2,626.83			
Check Number V184838						
4613	394046	1	890.40	00014240	DRI-STICK DECAL CORP	2022-2023 FACULTY/SUB PERMITS RHL-7 & RLH-4
4613	394046	2	797.96	00014240	DRI-STICK DECAL CORP	2022-2023 SENIORR PERMIT M-206
4613	394046	3	663.58	00014240	DRI-STICK DECAL CORP	2022-2023 FACULTY RESERVED R-04
4613	394046	4	558.60	00014240	DRI-STICK DECAL CORP	2022-2023 STUDENT PERMITS
4613	394046	5	0.64	00014240	DRI-STICK DECAL CORP	PRICE CORRECTION TO MATCH QUOTE
4613	394046	6	44.00	00014240	DRI-STICK DECAL CORP	SHIPPING
Total for check number V184838			2,955.18			
Check Number V184839						
2402	316022	1	1,320.50	64803	SAFEHAVEN PEST CONTROL LLC	EASAFEHAVEN PEST CONTROL CHILD NUTRITION PAYS 50% AND FACILITY DEPT PAYS 50% TO COVER PEST CONTROL SERVICES IN KITCHENS OUR PART $15,846.00
Total for check number V184839			1,320.50			
Check Number V184840						
1993	120937311-00	1	-95.20	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PURCHASING CHEMICALS AND SUPPLIES FOR DISTRCT WIDE USE.
1993	121384467-00	1	4,413.49	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PURCHASING CHEMICALS AND SUPPLIES FOR DISTRCT WIDE USE.
Total for check number V184840			4,318.29			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V184841						
1992	3506611017	0	457.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LAUNDRY DETRGNT PWDR
1993	3512808816	1	136.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM15GF343|Ultimate Ears BOOM 3 984-001348 Bluetooth Speaker, Night Black
Total for check number V184841			594.20			
Check Number V184842						
1993	6355-4	1	208.52	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASE OF PAINT & SUPPLIES TO BE USED DISTRICT WIDE.
1993	6356-2	1	16.36	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASE OF PAINT & SUPPLIES TO BE USED DISTRICT WIDE.
1993	9274-8	1	89.28	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASE OF PAINT & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V184842			314.16			
Check Number V184843						
1992	136425	1	500.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M SUPPLIES & PARTS TO BE USED DISTRICT WIDE.
1992	97433	1	2,200.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M SUPPLIES & PARTS TO BE USED DISTRICT WIDE.
1992	97432	1	700.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M SUPPLIES & PARTS TO BE USED DISTRICT WIDE.
Total for check number V184843			3,400.00			
Check Date 7/26/2022						
Check Number 212139						
4612	9381	1	1,054.65	53019	ROSE KEY	G500 GOLD GILDAN 5000 100% COTTON
4612	9381	2	19.35	53019	ROSE KEY	G5000 GOLD GILDAN ADULT SIZES 2XL-3XL
4612	9381	3	1,027.95	53019	ROSE KEY	G500 BLACK GILDAN 5000 100% COTTON
4612	9381	4	58.05	53019	ROSE KEY	G5000 BLACK GILDAN 2XL-3XL
4612	9381	5	1,054.65	53019	ROSE KEY	G500 RED GILDAN 5000 100% COTTON
4612	9381	6	19.35	53019	ROSE KEY	G5000 RED GILDAN 2XL-3XL
4612	9381	7	1,050.20	53019	ROSE KEY	G500 ORANGE GILDAN 5000 100% COTTON
4612	9381	8	38.70	53019	ROSE KEY	G500 ORANG GILDAN 2XL - 3XL
4612	9381	9	1,054.65	53019	ROSE KEY	G500 TROP BLUE GILDAN 5000 100% COTTON
4612	9381	10	19.35	53019	ROSE KEY	G500 TROP BLUE GILDAN 2XL-3XL
4612	9381	11	1,036.85	53019	ROSE KEY	G500 IRISH GREEN GILDAN 500 100% COTTON
4612	9381	12	45.15	53019	ROSE KEY	G500 IRISH GREEN GILDAN 5000 2XL, 3XL 1 (5XL)
4612	9381	13	1,050.20	53019	ROSE KEY	G500 ROYAL GILDAN 100% COTTON

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	9381	14	25.80	53019	ROSE KEY	G5000 ROYAL GILDAN 2XL-3XL
4612	9381	15	1,050.20	53019	ROSE KEY	G5000 PURPLE GILDN 5000 100% COTTON
4612	9381	16	25.80	53019	ROSE KEY	G5000 PURPLE GILDAN 2XL - 3XL
Total for check number 212139			8,630.90			
Check Number 212140						
6802	146128	1	224.00	59109	ALPHA TESTING, INC.	FHMS RENOVATION 2019 BOND PROJECT - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING
6802	146146	1	7,120.50	59109	ALPHA TESTING, INC.	FRHS - BASE AND OPTION CONSTRUCTION MATERIALS TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE $74721.50 OPTION $4950.00
6802	146145	2	8,046.75	59109	ALPHA TESTING, INC.	CENTRAL HIGH - BASE AND OPTION CONSTRUCTION MATERIALS TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE $65997.50 OPTION $5085.00
6802	146147	3	4,384.75	59109	ALPHA TESTING, INC.	KELLER HIGH - BASE AND OPTION CONSTRUCTION MATERIALS TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE $70781.50 OPTION $4860.00
Total for check number 212140			19,776.00			
Check Number 212141						
1992	11NWHM97TVVP	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B0007ZHGWI|Speedball Art Products 4559 Diazo Photo Emulsion Kit
1992	1PGPCQP1GMJ4	1	-201.99	55725	AMAZON CAPITAL SERVICES, INC	B09NLR4SXF|HOMEDANT Z-BEAM Heavy Duty Wide Size Garage Storage, 5-Tier Adjustable Metal Shelving Unit Utility Rack Shelves Organization Multipurpose Shelf, Shed Warehouse Basement 47.7"W x 24.1"D x 71.3"H, 1Pack
1992	1NYMR4Q7MQXT	1	1,211.94	55725	AMAZON CAPITAL SERVICES, INC	B09NLR4SXF|HOMEDANT Z-BEAM Heavy Duty Wide Size Garage Storage, 5-Tier Adjustable Metal Shelving Unit Utility Rack Shelves Organization Multipurpose Shelf, Shed Warehouse Basement 47.7"W x 24.1"D x 71.3"H, 1Pack
1992	1WDVX3NHQHVK	1	3,699.98	55725	AMAZON CAPITAL SERVICES, INC	B004NBZ9SK|Texas Instruments Nspire CX N3/TPK/2L1 Spot Teacher Pack
1992	11NWHM97TVVP	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0010E6ODC|Speedball Speed Clean, 16-Ounce
1992	11NWHM97TVVP	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00251JO8G|Speedball Intermediate Kit
1992	11NWHM97TVVP	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0055QCW0K|Speedball Drawing Fluid [amp] Screen Filler Kit
1992	11NWHM97TVVP	6	13.00	55725	AMAZON CAPITAL SERVICES, INC	B07BP3KSWP|Cricut Vinyl Transfer Tape 12X120

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	11NWHM97TVVP	7	25.12	55725	AMAZON CAPITAL SERVICES, INC	B07H86YYDP|Cricut Premium Removable Vinyl, Sampler, Variety, (Model: 2004327)
1992	11NWHM97TVVP	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J|Cricut Basic Tool Set - 5-Piece Precision Tool Kit for Crafting and DIYs, Perfect for Vinyl, Paper [amp] Iron-on Projects, Great Companion for Cricut Cutting Machines, Core Colors
1992	11NWHM97TVVP	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V35996K|Iron on Vinyl HTV Heat Transfer Vinyl, 22 Pack 12in x 10in Iron on Vinyls for T-Shirt, 16pcs Assorted Colors and 6pcs Glitter Sheets with Accessories Tweezers for Cricut, Shirts
1992	11NWHM97TVVP	11	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0883WHHH2|Speedball 2-Pack 110 Monofilament Screen Printing Frame, 10 x 14 Inch
1992	11NWHM97TVVP	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08RXZQ9VS|STREWEEK 50PCS Cutting Blades compatible for Cricut Explore Air/Air 2/Air 3/Maker 3, These Fine Point Blades Consist of 10PCS 30Shallow Cutting Blades,30PCS 45 Standard Blades and 10PCS 60 Deep Cutting Blades
1992	11NWHM97TVVP	13	15.49	55725	AMAZON CAPITAL SERVICES, INC	B093D269YZ|Vinyl Roll Holder Vinyl Storage Organize 20-Holes Vinyl Storage Rack for Craft Room Vinyl Roll Storage (14" x 11.5", Aperture 2.36")
1992	11NWHM97TVVP	14	15.26	55725	AMAZON CAPITAL SERVICES, INC	B0942PCDB8|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Grass
1992	11NWHM97TVVP	15	19.47	55725	AMAZON CAPITAL SERVICES, INC	B0942R9NYZ|Cricut Smart Vinyl Permanent Shimmer - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Black
1992	11NWHM97TVVP	16	399.00	55725	AMAZON CAPITAL SERVICES, INC	B0942SQ5BD|Cricut Maker 3 - Smart Cutting Machine, 2X Faster [amp] 10X Cutting Force, Matless Cutting with Smart Materials, Cuts 300+ Materials, Bluetooth Connectivity, Compatible with iOS, Android, Windows [amp] Mac
1992	11NWHM97TVVP	17	15.22	55725	AMAZON CAPITAL SERVICES, INC	B0942XJGZW|Cricut Smart Vinyl Permanent - 13in x 12ft - Vinyl for Permanent/Outdoor Decal Projects - Compatible with Cricut Explore 3/Maker 3 - Ocean
1992	11NWHM97TVVP	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	11NWHM97TVVP	19	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXYX2N9|Permanent Vinyl Sheets (50Pack, 12"x12") - 40 Adhesive Vinyl Bundle (Matte [amp] Glossy) + 10 Transfer Tapes 1 Scraper, Outdoor Vinyl for Cricut and Other Cutters, Perfect for Home Decor Car Decal Sticker
1992	11NWHM97TVVP	20	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09TS67SR9|Rancovy Vinyl Roll Holder with Built in Trimmer for Cricut Maker 3 and Cricut Explore 3
Total for check number 212141			5,670.22			
Check Number 212142						
1993	33265	1	270.00	65661	AMERICAN COUNCIL ON THE TEACHING	REGISTRATION FEES FOR KISD BRANDY CROW TO ATTEND PD IN BOSTON, MA ON NOVEMBER 18TH-20TH, 2022
Total for check number 212142			270.00			
Check Number 212143						
1993	1287261	1	14,220.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES BACKFLOW TESTING DISTRICT WIDE.
Total for check number 212143			14,220.00			
Check Number 212144						
6802	253336-1	1	875.00	78732	ARIES BUILDING SYSTEMS, LLC	PORTABLE COMPLEX RENTAL (11 UNITS) AT FHMS DURING RENOVATION
Total for check number 212144			875.00			
Check Number 212145						
1992	AW1564	1	3,300.00	78493	ARMOUR WRAPS LLC	SINGLE DOOR WRAP WITH CUSTOM GRAPHICS 8 SINGLES AND 3 DOUBLE SIDED DOORS
1992	AW1566	1	3,450.00	78493	ARMOUR WRAPS LLC	CUSTOM WINDOW GRAPHICS FOR WEIGHT ROOM WINDOWS
1992	AW1584	1	23,750.00	78493	ARMOUR WRAPS LLC	EPOXY FLOORING WITH CUSTOM FLAKE FOOTBALL HALLWAY AND LOCKER ROOMS APROX 3100 SQ FT CUSTOM FLOOR GRAPHICS WITH MAROON, GOLD AND WHITE FLAKE
1992	AW1566	2	950.00	78493	ARMOUR WRAPS LLC	CUSTOM WINDOW GRAPHICS FOR ENTRY (JUST THE MAIN GLASS DOORS)
1992	AW1564	2	2,125.00	78493	ARMOUR WRAPS LLC	DOUBLE DOOR WRAP WITH CUSTOM GRAPHICS 4 DOUBLES AND 1 DOUBLE SIDED DOUBLE
Total for check number 212145			33,575.00			
Check Number 212146						
1993	VECHIONE SE	1	760.00	51551	ASBO INTERNATIONAL	ASBO 2022 ANNUAL CONFERENCE EARLY BIRD REGISTRATION FOR SEPTEMBER 13-17, 2022 FOR LORI VECHIONE
Total for check number 212146			760.00			
Check Number 212147						
4612	SO0063214	1	562.50	79572	AU CONCEPTS & DESIGNS LLC	2 COLOR CUSTOM FOOTBALL HELMET STRIPES CHROME
4612	SO0063214	2	400.00	79572	AU CONCEPTS & DESIGNS LLC	3" 2 COLOR DIE CUT NUMBER DECALS CHROME

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	SO0063214	3	112.50	79572	AU CONCEPTS & DESIGNS LLC	3 COLOR FRONT NAME STRIPS CHROME/SP WHITE
4612	SO0063214	4	150.00	79572	AU CONCEPTS & DESIGNS LLC	3 COLOR BLACK NAME STRIPS CHROME/SP WHITE
4612	SO0063214	5	55.00	79572	AU CONCEPTS & DESIGNS LLC	SHIPPING
Total for check number 212147			1,280.00			
Check Number 212148						
1993	CAM JUL 22	0	687.78	69615	YVONNE ESTELLE BOULDIN	RMB REUN TOUR ROCK MA
Total for check number 212148			687.78			
Check Number 212149						
1993	CAM JUL 22	0	181.00	69702	JENNIFER LYNNE WAGNER	RMB MATH CONF SAN ANT
Total for check number 212149			181.00			
Check Number 212150						
1992	CN1083-41312	1	70.00	48525	CARE NOW CORPORATE	CARE NOW TESTING
Total for check number 212150			70.00			
Check Number 212151						
1992	3053234-00	1	1,908.31	59559	CARRIER ENTERPRISE, LLC	H/V PURCHASE OF TOOLS AND PARTS FOR USE DISTRICT WIDE.
1992	3053329-00	1	498.09	59559	CARRIER ENTERPRISE, LLC	PURCHASE OF HVAC TOOLS AND SUPPLIES FOR USE THROUGHOUT THE DISTRICT
Total for check number 212151			2,406.40			
Check Number 212152						
1992	R454346	1	18.54	59202	CDW GOVERNMENT LLC	
Total for check number 212152			18.54			
Check Number 212153						
1992	22011115	0	69.86	61100	CITIBANK, N.A	PO 22011115
1992	22013702	1	1,197.01	61100	CITIBANK, N.A	HOTEL FOR PRINCIPAL DR. JUSTIN BARRETT TO ATTEND SOLUTION TREE CONFERENCE
1992	22014857	1	1,433.81	61100	CITIBANK, N.A	HOTEL ROOMS FOR TX. SCHOOL SAFETY CONF. 2 ROOMS X 4 NIGHTS MARCENE WEATHER ALL AND ANDREA GOWINS.
1992	22015143	1	1,571.70	61100	CITIBANK, N.A	HOTEL PLUS TAXES FOR TRICIA ATZGER JOHN TO STAY AT THE SAN ANTONIO RIVERWALK MARRIOTT JUNE 19-22, 2022 TO ATTEND THE TEXAS STATE SCHOOL SAFETY CONFERENCE
1992	22015246	1	923.52	61100	CITIBANK, N.A	TRAVEL ARRANGEMENTS FOR LAUREN BROWN DISTRICT COUNSELOR FOR TRINITY SPRINGS MS ATTENDING ASCA CONFERENCE JULY 9-12, 2022 HOTEL AND TAX
4612	22011760	1	1,304.23	61100	CITIBANK, N.A	HOTEL FOR ISTE CONFERENCE FOR LIBRARIAN, ANGELA SHORTLEDGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	22016015	1	1,796.79	61100	CITIBANK, N.A	HOTEL FOR 5 KCAL BBQ CLUB STUDENTS / 1 ADVISOR TO PARTICIPATE IN HIGH SCHOOL BBQ NATIONALS COMPETITION IN ROUND ROCK TX JUNE 19-22, 2022
1992	22013702	2	182.54	61100	CITIBANK, N.A	15.25% CITY TAX
1992	22014857	2	266.59	61100	CITIBANK, N.A	PARKING (SELF) $37 PER NIGHT X 4 NIGHTS X 2 VEHICLES
1992	22015143	2	181.62	61100	CITIBANK, N.A	PARKING PLUS TAXES TO STAY IN THE RIVERWALK MARIOTT SAN ANTONIO FOR TRICIA ATZGER JOHN TO ATTEND THE TEXAS STATE SCHOOL SAFETY CONFERENCE JUNE 19-23, 2022.
4612	22011760	2	51.05	61100	CITIBANK, N.A	EXTRA EXPENSES
4612	22016015	2	711.28	61100	CITIBANK, N.A	4TH ROOM FOR ADVISOR B POTTER TO ATTEND KCAL CULINARY BBQ COMPETITION
1992	22014857	3	225.16	61100	CITIBANK, N.A	ROOM, PARKING TAX, CITY TAX, ANY OVERAGES ETC.
Total for check number 212153			9,915.16			
Check Number 212154						
1993	S100217326.0	1	3,098.14	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES & MATERIALS FOR USE DISTRICT WIDE
1993	S100217468.0	1	832.30	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES & MATERIALS FOR USE DISTRICT WIDE
1993	S100161620.0	1	180.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES & MATERIALS FOR USE DISTRICT WIDE
Total for check number 212154			4,110.44			
Check Number 212155						
1992	587290	1	0.00	80939	OLIVIA DEVAULT	PCTE - PHARMACY TECHNICIAN CERTIFICATION EXAM
Total for check number 212155			0.00			
Check Number 212156						
1993	43906	1	73,057.75	64988	VP IMAGING, INC.	ANNUAL LASERAFICHE LICENSE RENEWAL
Total for check number 212156			73,057.75			
Check Number 212157						
1992	770842240	1	564.97	47783	ENTERPRISE HOLDINGS, INC.	ENTERPRISE CAR RENTAL
Total for check number 212157			564.97			
Check Number 212158						
1993	CAM JUL 22	0	663.78	63576	JENNIFER KRISTIN ESPARZA	RMB MATH CONF SAN ANT
Total for check number 212158			663.78			
Check Number 212159						
2112	29574	1	292.50	78519	ALTERNATIVE LOGISTICS TECH HOLDINGS	TRANSPORTATION FOR THE 2021-2022 SCHOOL YEAR HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VNETO ACT
Total for check number 212159			292.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212160						
1993	423	0	220.00	66537	ROTARY CLUB OF GOLDEN TRIANGLE	3RD QUARTER DUES 2022
Total for check number 212160			220.00			
Check Number 212161						
1993	CAM JUL 22	0	557.88	65676	CHRISTINA IRENE GREELING	RMB MATH CONF SAN ANT
Total for check number 212161			557.88			
Check Number 212162						
7902	HB JUNE22	0	900.00	81026	CINDY R GUINN	HB 6/8/22-6/17/22
Total for check number 212162			900.00			
Check Number 212163						
1993	CAM JUL 22	0	557.88	58484	JAMIE D YORK	RMB MATH CONF SAN ANT
Total for check number 212163			557.88			
Check Number 212164						
1993	CAM JUL 22	0	157.00	58334	JANET LE TRAUTMAN	RMB MATH CONF SAN ANT
Total for check number 212164			157.00			
Check Number 212165						
6802	2294172-2SL	1	1,498.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PVES - CAMPUS MAKER MPLEX 60X68 TX (ITEM 1045) - 4 CLASSROOM RENTAL AGREEMENT # 214002281.1 07/2021 THRU 06/30/2022 $6420.00 MTHLY TO INCLUDE PPE OF $420.00
1993	300802975	1	254.60	65813	MCGRATH RENTCORP & SUBSIDIARIES	RENTAL, PROPERTY EXPENSES & RETURN FEES FOR 2 UNITS
1993	300788461	1	254.60	65813	MCGRATH RENTCORP & SUBSIDIARIES	RENTAL & PROPERTY EXPENSES FOR UNITS 751246 & 732060 JULY 2022 - APRL 2023
Total for check number 212165			2,007.20			
Check Number 212166						
2402	732910	0	52.75	81016	STEVE MYERS	REF 732910 LUNCH
Total for check number 212166			52.75			
Check Number 212167						
1993	CAM JUL 22	0	181.00	71836	KATHLEEN HOUSTON PEERCY	RMB MATH CONF SAN ANT
Total for check number 212167			181.00			
Check Number 212168						
4612	587271	0	137.00	80928	MELANIE PLACE	REF 736429 SKYRANCH
Total for check number 212168			137.00			
Check Number 212169						
1993	1006	1	0.00	79174	PRESTO ASSISTANT, LLC	1-YEAR ORGANIZATION LICENSE
Total for check number 212169			0.00			
Check Number 212170						
1993	1839	1	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	KELLER ROTARY 3RD QUARTER 2022 DUES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 212170			220.00			
Check Number 212171						
1993	006526	1	391.39	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF FOR LEADERSHIP MEETING / TRAINING AT KISD PREMISES ON JULY 20, 2022
Total for check number 212171			391.39			
Check Number 212172						
2402	TASN JUN 22	0	109.46	65239	PATRICIA ANNA SANIEI	RMB TASN CONV FT WORT
Total for check number 212172			109.46			
Check Number 212173						
8653	24128	0	95.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	FRHS STUCO MBR 22/23
Total for check number 212173			95.00			
Check Number 212174						
4892	591-00799	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS
Total for check number 212174			186.57			
Check Number 212175						
2403	85798488-00	1	151.48	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR SUPPLIES AND PARTS. ORDERED BY FOOD SERVICE OPERATIONS MANAGER.
2403	85798845-00	1	25.16	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR SUPPLIES AND PARTS. ORDERED BY FOOD SERVICE OPERATIONS MANAGER.
Total for check number 212175			176.64			
Check Number 212176						
2402	TASN JUN 22	0	109.46	00009155	VANDA L SOLLENBERGER	RMB TASN CONF FT WORT
Total for check number 212176			109.46			
Check Number 212177						
6802	12-20-044.00	1	17,172.93	00001660	VLK ARCHITECTS, INC.	
6802	23-20-041.00	1	594.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE RENOVATION OF FHMS AS PART OF THE 2019 BOND ESTIMATED FEES
6802	22-20-041.00	1	22,253.30	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE RENOVATION OF FHMS AS PART OF THE 2019 BOND ESTIMATED FEES
6802	8-20-044.00	2	1,100.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO ITAC ADD AT KCAL
Total for check number 212177			41,120.23			
Check Number 212178						
1992	RRR JUN 22	0	401.94	72337	EDWINA WEST-DUKES	RMB RIGOR RELEV RELAT
Total for check number 212178			401.94			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212179						
6802	24-20-041.00	1	1,155.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE RENOVATION OF FHMS AS PART OF THE 2019 BOND ESTIMATED FEES
Total for check number 212179			1,155.00			
Check Number 702366						
8632	KEL-72022	0	3,510.00	40273	EDUCATION CAREER ALTERNATIVES PROG	JUNE 2022
Total for check number 702366			3,510.00			
Check Number CC970396						
1992	2207003595	0	18,601.31	72545	HUDSON ENERGY SERVICES, LLC	KHS 6/2/22-7/1/22
Total for check number CC970396			18,601.31			
Check Number CC970397						
1993	300027709	0	4,658.08	72545	HUDSON ENERGY SERVICES, LLC	FRHS 7/1/22-7/7/22
1992	300027709	0	15,970.59	72545	HUDSON ENERGY SERVICES, LLC	FRHS 6/7/22-6/30/22
Total for check number CC970397			20,628.67			
Check Number V184844						
2842	AJ01458365	1	5,980.00	00005868	APPLE INC	#PK2K3LL/A - 10.2 IN. IPAD WIFI 64 GB, SPACE GRAY
4612	AJ08207867	1	2,818.00	00005868	APPLE INC	16-INCH MACBOOK PRO - SPACE GRAY
4612	AJ08336101	1	2,818.00	00005868	APPLE INC	16-INCH MACBOOK PRO - SPACE GRAY
Total for check number V184844			11,616.00			
Check Number V184845						
1982	39436	1	4,985.00	43640	AQUA-REC INC	***DO NOT EXCEED $5,000***TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
Total for check number V184845			4,985.00			
Check Number V184846						
1993	FINSTAD 22-2	1	89.00	56096	ASCD	MELISSA FINSTAD, PRINCIPAL SELECT MEMBERSHIP JULY 1, 2022 - JUNE 30, 2023 $89
1993	RIVERA 22-2	2	89.00	56096	ASCD	BEATRICE RIVERA, ASSISTANT PRINCIPAL SELECT MEMBERSHIP JULY 1, 2022 - JUNE 30, 2023 $89
1993	SCARBROUGH 2	3	89.00	56096	ASCD	WHITNEY SCARBROUGH, INSTRUCTIONAL COACH SELECT MEMBERSHIP JULY 1, 2022 - JUNE 30, 2023 $89
Total for check number V184846			267.00			
Check Number V184847						
1993	4125392434	1	637.11	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
1993	4124621949	1	637.11	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V184847			1,274.22			
Check Number V184848						
1992	90177325	1	325.00	62321	CURRICULUM ASSOCIATES, LLC	THINKUP TEXAS MATH INSTRUCTION STUDENT EDITION GRADE 3
1992	90177325	2	150.00	62321	CURRICULUM ASSOCIATES, LLC	THINKUP! TEXAS MATH INSTRUCTION TEACHER EDITION GRADE 3
1992	90177325	3	325.00	62321	CURRICULUM ASSOCIATES, LLC	THINKUP! TEXAS RLA INSTRUCTION STUDENT EDITION GRADE 3
1992	90177325	4	150.00	62321	CURRICULUM ASSOCIATES, LLC	THINKUP! TEXAS RLA INSTRUCTION TEACHER EDITION GRADE 3
1992	90177325	5	114.00	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING
Total for check number V184848			1,064.00			
Check Number V184849						
1992	161430	1	0.00	72427	DATA RECOGNITION CORPORATION	C6021602 LAS LINKS ONLINE ADMINISTRATIONS (INCLUDES 2 DOMAINS)
1992	161430	2	0.00	72427	DATA RECOGNITION CORPORATION	C6021600 LAS LINKS ONLINE ADMINISTRATIONS (INCLUDES 4 DOMAINS)
1992	161424	3	0.00	72427	DATA RECOGNITION CORPORATION	C6545000 PRELAS FORM C, EXAMINER'S KIT
1992	161424	4	0.00	72427	DATA RECOGNITION CORPORATION	C6547100 PRELAS FORM C-SPANISH, SCANNABLE SCORE SHEET
1992	161430	5	0.00	72427	DATA RECOGNITION CORPORATION	C6021601 LAS LINKS ESPANOL ONLINE ADMINISTRATIONS
1992	161424	6	0.00	72427	DATA RECOGNITION CORPORATION	C6546900 PRE LAS FORM C, SCANNABLE SCORE SHEET
Total for check number V184849			0.00			
Check Number V184850						
1993	20333	1	5.75	59648	R & A ANDERSON ENTERPRISE	1 - LARGE GOLD NAME BADGE - 2 1/8 X 3 1/2 - NAME AND TITLE PROVIDED
1993	20333	2	5.75	59648	R & A ANDERSON ENTERPRISE	1 - LARGE SILVER NAME BADGE - 2 1/8 X 3 1/2 - NAME AND TITLE PROVIDED
Total for check number V184850			11.50			
Check Number V184851						
1993	INV129885	1	14,990.75	72063	RIVERSIDE ASSESSMENTS, LLC	MATERIAL # 2000018 - COGAT FORM 7 ONLINE TESTING LEVELS 5/6-17/18
Total for check number V184851			14,990.75			
Check Number V184852						
1992	308103992163	1	20.76	78229	SCHOOL SPECIALTY, LLC	1475518|Hammond [amp] Stephens Principal's Award Recognition Award - Fill in the Blank, 11 x 8-1/2 inches, Pack of 25
1992	308103992163	2	95.52	78229	SCHOOL SPECIALTY, LLC	078289|Hayes Student of the Month Certificate, 11 x 8-1/2 inches, Paper, Pack of 30
Total for check number V184852			116.28			
Check Number V184853						
1993	121562993-00	1	2,969.45	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number V184853			2,969.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V184854						
1993	300060967	1	364.00	00002521	TEPSA	MELISSA FINSTAD, PRINCIPAL BASIC MEMBERSHIP RENEWAL JULY 1, 2022 TO JUNE 30, 2023 $364
1993	300060968	2	364.00	00002521	TEPSA	BEATRICE RIVERA, ASSISTANT PRINCIPAL BASIC MEMBERSHIP RENEWAL JULY 1, 2022 - JUNE 30, 2023 $364
Total for check number V184854			728.00			
Check Number V184855						
1992	12492093	1	151.38	00012204	TRANE U.S. INC.	ITEM #TRUZH0361KA00NA FOR HYPER HEAT OUTDOOR
1992	12492093	2	46.67	00012204	TRANE U.S. INC.	ITEM #TPKA0A0361KA70A FOR INDOOR WORK WITH MHK1 CONTROLLER
1992	12492093	3	5.60	00012204	TRANE U.S. INC.	ITEM #MPLS385812T-30 FOR 30 FEET OF 3/8 X 5/8, 1/2 INSULATION
1992	12492093	4	6.60	00012204	TRANE U.S. INC.	ITEM #MHK2 FOR WIRELESS REMOTE CONTROLLER KIT
Total for check number V184855			210.25			
Check Number WT070726						
8633	T-7	0	287.75	55384	PENSERV PLAN SERVICES, INC	MONTHLY O50 LOAN PMT
8633	T-7	0	494,601.19	55384	PENSERV PLAN SERVICES, INC	MONTHLY O50
8633	T-7	0	97.48	55384	PENSERV PLAN SERVICES, INC	EXTRA RUN Y09
8633	T-7	0	2,250.00	55384	PENSERV PLAN SERVICES, INC	MONTHLY O50 SUPT PMT
Total for check number WT070726			497,236.42			
Check Number WT090726						
6802	T-9	0	4,617.50	78102	FIRST FINANCIAL EQUITY CORPORATION	FEES 4-1-22/6-30-22
1992	T-9	0	3,696.70	78102	FIRST FINANCIAL EQUITY CORPORATION	FEES 4-1-22/6-30-22
Total for check number WT090726			8,314.20			
Check Date 7/27/2022						
Check Number 212180						
1993	00141154	1	17,000.00	58934	ALERTUS TECHNOLOGIES, LLC	ALERTUS PREMIER LICENSING AND SUPPORT AGREEMENT 12 MONTH ANNUAL FEE-ENHANCED NOTIFICATION AND LICENSING SUPPORT
Total for check number 212180			17,000.00			
Check Number 212181						
4612	501874	1	321.00	66004	BELL'S MUSIC SHOP, INC.	ENCUMBERING FUNDS FOR BAND INSTRUMENT REPAIRS NOT TO EXCEED $9,500.
4612	489859	1	3,152.61	66004	BELL'S MUSIC SHOP, INC.	MUSIC SUPPLIES
1992	506683	2	4,885.00	66004	BELL'S MUSIC SHOP, INC.	YCH-7018C YAMAHA CHIMES
Total for check number 212181			8,358.61			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212182						
6802	RETAINAGE	0	-45,180.90	00007497	BUFORD THOMPSON COMPANY, LLC	PO 21010860 RETAINAGE
6802	PAY APP 15	1	903,618.00	00007497	BUFORD THOMPSON COMPANY, LLC	FOSSIL HILL MIDDLE SCHOOL RENOVATIONS AND ADDITIONS FINE ARTS PKG - 2 GENERAL CONSTRUCTIONS CONTRACT AS PART OF THE 2019 BOND PROJECT TO RENOVATE THIS CAMPUS
Total for check number 212182			858,437.10			
Check Number 212183						
1992	975009623	1	844.00	65968	CLIMATEC, LLC	H/V VENDOR SERVICES & REPAIRS TO BE USED DISTRICT WIDE.
Total for check number 212183			844.00			
Check Number 212184						
1993	S100180812.0	1	1,515.85	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES & MATERIALS FOR USE DISTRICT WIDE
1993	S100217326.0	1	439.56	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES & MATERIALS FOR USE DISTRICT WIDE
Total for check number 212184			1,955.41			
Check Number 212185						
1993	25-57232-01	1	1,817.64	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L VENDOR SERVICE & REPAIRS FOR USE DISTRICT WIDE
1993	25-28489-02	1	775.19	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L VENDOR SERVICE & REPAIRS FOR USE DISTRICT WIDE
1993	25-57232-02	1	908.82	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L VENDOR SERVICE & REPAIRS FOR USE DISTRICT WIDE
1993	25-57232-04	1	183.60	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L VENDOR SERVICE & REPAIRS FOR USE DISTRICT WIDE
1993	25-57232-03	1	-183.60	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L VENDOR SERVICE & REPAIRS FOR USE DISTRICT WIDE
1993	121-84911-01	1	60.64	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L VENDOR SERVICE & REPAIRS FOR USE DISTRICT WIDE
Total for check number 212185			3,562.29			
Check Number 212186						
1993	INVUS163760	1	15,995.00	65819	FRONTLINE TECHNOLOGIES GROUP LLC	INSTRUCTIONAL MATRTIALS MANAGEMENT RENEWAL
Total for check number 212186			15,995.00			
Check Number 212187						
1992	JULY 2022	1	780.00	72127	MELISSA Y GIBSON	CONTRACT VI AND O&M SERVICES FROM JUNE 2, 2022 THROUGH JULY 31, 2022 AS NEEDED BY KISD PER CONTRACT.
Total for check number 212187			780.00			
Check Number 212188						
4613	CHS BAND 7/1	1	3,500.00	64808	DANIEL HARTSELLE	COLOR GUARD DIRECTOR FEES FOR JULY 1-15, 2022
Total for check number 212188			3,500.00			
Check Number 212189						
1993	5971635	1	129.00	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	5971634	1	329.13	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
1993	7971514	1	495.00	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
Total for check number 212189			953.13			
Check Number 212190						
1993	IN019218	1	1,200.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-ITR HOSTING ANNUAL HOSTING FEE 7/1/22-6/30/23
Total for check number 212190			1,200.00			
Check Number 212191						
1993	32924	1	24.98	62864	KIMS KLOSET, LLC	UV MICRO-MESH POLO
1993	32924	2	55.96	62864	KIMS KLOSET, LLC	ELECTRIC HEATHER POLO
Total for check number 212191			80.94			
Check Number 212192						
4292	060967	1	222.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: PARTY DECORATIONS, BALLOONS, STREAMERS, ETC. SNACKS, CHOCOLATE, CRACKERS, FRUIT SNACKS, ETC
Total for check number 212192			222.01			
Check Number 212193						
1992	1017062724	1	0.00	79583	LSS TEKNICAL LLC	DISTRICTWIDE FIRE ALARM REPAIRS INCLUDING PARTS
1992	1017062723	1	0.00	79583	LSS TEKNICAL LLC	DISTRICTWIDE FIRE ALARM REPAIRS INCLUDING PARTS
1992	1017062725	1	0.00	79583	LSS TEKNICAL LLC	DISTRICTWIDE FIRE ALARM REPAIRS INCLUDING PARTS
1992	1017062722	1	0.00	79583	LSS TEKNICAL LLC	DISTRICTWIDE FIRE ALARM REPAIRS INCLUDING PARTS
1992	1021070530	1	0.00	79583	LSS TEKNICAL LLC	OPENING A PO TO COVER FIRE ALARM REPAIRS INCLUDING PARTS.
1992	1003060922	1	0.00	79583	LSS TEKNICAL LLC	DISTRICTWIDE FIRE ALARM REPAIRS INCLUDING PARTS
1992	1012060722	1	0.00	79583	LSS TEKNICAL LLC	DISTRICTWIDE FIRE ALARM REPAIRS INCLUDING PARTS
1992	1015061723	1	0.00	79583	LSS TEKNICAL LLC	OPENING A PO TO COVER FIRE ALARM REPAIRS INCLUDING PARTS.
1992	1011060722	1	0.00	79583	LSS TEKNICAL LLC	DISTRICTWIDE FIRE ALARM REPAIRS INCLUDING PARTS
Total for check number 212193			0.00			
Check Number 212194						
1993	320	1	350.00	75829	MAX A. SALES	ELECTRICAL WORK FOR NEW OFFICE AT THE ANNEX
Total for check number 212194			350.00			
Check Number 212195						
1993	INV0629703	1	14.56	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 212195			14.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212196						
1992	A303360	0	125.00	64546	THOMAS MORAN	KMS SOCCER 4-28-22
Total for check number 212196			125.00			
Check Number 212197						
1992	A303361	0	125.00	72316	COURAGE OGUNBAMERU	KMS SOCCER 4-28-22
Total for check number 212197			125.00			
Check Number 212198						
1992	TETA JUN 22	0	623.10	58487	PAIGE JANELL ROY	RMB TXETA SUMM FEST
Total for check number 212198			623.10			
Check Number 212199						
2872	254035	1	69.98	63984	THINK SOCIAL PUBLISHING, INC.	INSTRUCTIONAL MATERIALS 9780970132079 SHOUD I? OR SHOULDN'T I? WHAT WOULD OTHERS THINK
2872	254035	2	59.98	63984	THINK SOCIAL PUBLISHING, INC.	INSTRUCTIONAL MATERIALS 9780979292200 SOCIAL BEHAVIOR MAPPING BOOK
2872	254035	3	67.96	63984	THINK SOCIAL PUBLISHING, INC.	INSTRUCTIONAL MATERIALS 9781936943463 SOCIAL BEHAVIOR MAP TEMPLATE POSTER - DRY ERASE
2872	254035	4	89.98	63984	THINK SOCIAL PUBLISHING, INC.	INSTRUCTIONAL MATERIALS 9781936943166 SOCIAL THINKING THINKSHEETS FOR TWEENS AND TEENS
2872	254035	5	24.99	63984	THINK SOCIAL PUBLISHING, INC.	INSTRUCTIONAL MATERIALS 9781936943593 ZONES TOOLS TO TRY CARDS FOR TWEENS AND TEENS
2872	254035	6	44.99	63984	THINK SOCIAL PUBLISHING, INC.	INSTRUCTIONAL MATERIALS 7990 COLLECTION OF 26 SOCIAL THINKING TEACHING FRAMEWORK
2872	254035	7	26.58	63984	THINK SOCIAL PUBLISHING, INC.	INSTRUCTIONAL MATERIALS FREIGHT
Total for check number 212199			384.46			
Check Number 212200						
8673	272133	1	62.15	80961	SODEXO MANAGEMENT, INC.	BREAK ROOM SUPPLIES
Total for check number 212200			62.15			
Check Number 212201						
1993	13616	1	346.25	71203	STUKENT, INC	FOSSIL RIDGE HS UP TO 30 STUDENTS - MARKETING STRATEGIES COURSEWARE / MIMIC SOCIAL SIMULATION / SOCIAL MEDIA MARKETING CERTIFICATION EXAM
1993	13616	2	1,146.25	71203	STUKENT, INC	KELLER HS - UP TO 100 STUDENTS - MARKETING STRATEGIES COURSEWARE / MIMIC SOCIAL SIMULATION / SOCIAL MEDIA MARKETING CERTIFICATION EXAM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	13616	3	846.25	71203	STUKENT, INC	CENTRAL HS UP TO 50 STUDENTS - MARKETING STRATEGIES COURSEWARE / MIMIC SOCIAL SIMULATION / SOCIAL MEDIA MARKETING CERTIFICATION EXAM
1993	13616	4	1,146.25	71203	STUKENT, INC	TIMBER CREEK HS UP TO 100 STUDENTS -MARKETING STRATEGIES COURSEWARE / MIMIC SOCIAL SIMULATION / SOCIAL MEDIA MARKETING CERTIFICATION EXAM
Total for check number 212201			3,485.00			
Check Number 212202						
6653	TRL-177638	1	2,034.97	66756	TRAILER DOCTOR INC	PARTS
6653	TRL-177645	1	1,301.45	66756	TRAILER DOCTOR INC	PARTS
6653	CUS-178024	1	718.10	66756	TRAILER DOCTOR INC	PARTS
6653	CUS-178030	1	3,267.50	66756	TRAILER DOCTOR INC	PARTS
6653	CUS-178037	1	1,436.61	66756	TRAILER DOCTOR INC	PARTS
6653	CUS-178026	1	851.43	66756	TRAILER DOCTOR INC	PARTS
6653	CUS-178037	2	1,228.80	66756	TRAILER DOCTOR INC	BODY LABOR
6653	CUS-178026	2	480.00	66756	TRAILER DOCTOR INC	BODY LABOR
6653	TRL-177645	2	2,609.50	66756	TRAILER DOCTOR INC	BODY LABOR
6653	CUS-178024	2	812.80	66756	TRAILER DOCTOR INC	BODY LABOR
6653	TRL-177638	2	1,972.00	66756	TRAILER DOCTOR INC	BODY LABOR
6653	CUS-178030	2	2,422.50	66756	TRAILER DOCTOR INC	BODY LABOR
6653	CUS-178026	3	806.40	66756	TRAILER DOCTOR INC	PAINT LABOR
6653	CUS-178024	3	544.00	66756	TRAILER DOCTOR INC	PAINT LABOR
6653	CUS-178030	3	1,249.50	66756	TRAILER DOCTOR INC	PAINT LABOR
6653	TRL-177645	3	969.00	66756	TRAILER DOCTOR INC	PAINT LABOR
6653	TRL-177638	3	323.00	66756	TRAILER DOCTOR INC	PAINT LABOR
6653	CUS-178037	3	1,235.20	66756	TRAILER DOCTOR INC	PAINT LABOR
6653	CUS-178037	4	810.60	66756	TRAILER DOCTOR INC	PAINT SUPPLIES
6653	CUS-178024	4	357.00	66756	TRAILER DOCTOR INC	PAINT SUPPLIES
6653	TRL-177645	4	478.80	66756	TRAILER DOCTOR INC	PAINT SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
6653	TRL-177638	4	159.60	66756	TRAILER DOCTOR INC	PAINT SUPPLIES
6653	CUS-178026	4	666.00	66756	TRAILER DOCTOR INC	STRUCTURAL LABOR
6653	CUS-178030	4	617.40	66756	TRAILER DOCTOR INC	PAINT SUPPLIES
6653	TRL-177645	5	193.20	66756	TRAILER DOCTOR INC	BODY SUPPLIES
6653	TRL-177638	5	123.90	66756	TRAILER DOCTOR INC	BODY SUPPLIES
6653	CUS-178037	5	162.75	66756	TRAILER DOCTOR INC	BODY SUPPLIES
6653	CUS-178030	5	234.15	66756	TRAILER DOCTOR INC	BODY SUPPLIES
6653	CUS-178026	5	529.20	66756	TRAILER DOCTOR INC	PAINT SUPPLIES
6653	CUS-178024	5	94.50	66756	TRAILER DOCTOR INC	BODY SUPPLIES
6653	TRL-177638	6	1,357.50	66756	TRAILER DOCTOR INC	PDR
6653	CUS-178030	6	3,413.75	66756	TRAILER DOCTOR INC	PDR
6653	TRL-177645	6	825.00	66756	TRAILER DOCTOR INC	PDR
6653	CUS-178026	6	122.85	66756	TRAILER DOCTOR INC	BODY SUPPLIES
6653	CUS-178024	6	2,847.50	66756	TRAILER DOCTOR INC	PDR
6653	CUS-178037	6	4,112.50	66756	TRAILER DOCTOR INC	PDR
6653	CUS-178026	7	3,897.50	66756	TRAILER DOCTOR INC	PDR
Total for check number 212202			45,266.46			
Check Number 212203						
1992	591-00496	0	656.98	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS TRIP 6897/7309
1992	591-00496	0	400.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS TRACTOR BONUS
1992	591-00496	0	4,683.45	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRP7701/7803/7819
1992	591-00496	0	195.66	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS TRIP 7098
4612	591-00597	0	1,073.53	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS TRIP 9622
4612	591-00520	0	462.09	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS TRIP 7856
4612	591-00520	0	236.43	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS TRIP 6550
4612	591-00520	0	253.05	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS TRIP 6397
Total for check number 212203			7,961.19			
Check Number 212204						
1993	116058001070	1	3,141.36	79945	CHARTER COMMUNICATIONS HOLDINGS LLC	OPEN PURCHASE ORDER FOR PHONE SERVICE AT KELLER ISD

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 212204			3,141.36			
Check Number 212205						
1992	CONNOLLY 6/2	1	140.00	80445	UNIVERSITY OF NORTH TEXAS	CHILD CENTERED PLAY THERAPY: DEEPER ISSUES WORKSHOP THURSDAY 06/23/22 - BRITTANY CONNOLLY COUNSELOR AT BPES
1992	BOWEN 6/22	2	140.00	80445	UNIVERSITY OF NORTH TEXAS	POST-TRAUMATIC PLAY IN CHILDREN: WHAT CLINICIANS SHOULD KNOW WORKSHOP 06/20/22 - ANGELINA BOWEN COUNSELOR AT FES
1992	ROBINSON 6/2	4	140.00	80445	UNIVERSITY OF NORTH TEXAS	CHILD-CENTERED PLAY THERAPY: DEEPER ISSUES WORKSHOP 06/23/22 - HEIDI ROBINSON COUNSELOR AT KHES
Total for check number 212205			420.00			
Check Number V184856						
1992	1450772	1	35.04	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS, AND SHIPPING FOR CHS CLASS OF 2021-22
1992	1450775	1	20.38	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS, AND SHIPPING FOR CHS CLASS OF 2021-22
1992	1450774	1	17.74	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS, AND SHIPPING FOR CHS CLASS OF 2021-22
1992	1450773	1	13.46	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS, AND SHIPPING FOR CHS CLASS OF 2021-22
Total for check number V184856			86.62			
Check Number V184857						
1992	136153	1	1,779.80	62814	RECOGNITION, INC	FACULTY GOWNS AND HOODS FOR FRHS CLASS OF 2022 GRADUATION
1992	136155	1	1,743.50	62814	RECOGNITION, INC	FACULTY GOWNS AND HOODS FOR 2021-22 SENIOR STUDENT GRADUATION
Total for check number V184857			3,523.30			
Check Number V184858						
1992	4276093	1	1,020.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781682531624 AMBITIOUS SCIENCE TEACHING
1992	4281219	1	20.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781595621252 - CLIFTON STRENGTHS FOR STUDENTS
1992	4278753	1	320.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781595620255 - STRENGTHS BASED LEADERSHIP: GREAT LEADERS, TEAMS, AND WHY PEOPLE FOLLOW
1992	4285211	1	330.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781416629443 ASSISTANT PRINCIPAL 50: CRITICAL QUESTIONS FOR MEANINGFUL LEADERSHIP AND PROFESSIONAL GROWTH
1992	4281462	1	184.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781475830361 SUCCESSFUL STRATEGIES FOR PURSUING NATIONAL BOARD CERTIFICATION: VERSION 3.0, COMPONENTS 3 AND 4
4612	4262509	1	31.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780999034651 FIFTY THINGS TO SEE WITH A TELESCOPE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	4281219	2	28.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781595620255 - STRENGHTS BASES LEADERSHIP: GREAT LEADERS, TEAMS, AND WHY PEOPLE FOLLOW
4612	4262509	2	20.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781635862515 BACK PACK EXPLORER: BIRDWATCH
1992	4281219	3	699.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781595620156 - STRENGTHSFINDER 2. 0
4612	4262509	3	20.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781635861976 BACKPACK EXPLORER: ON THE NATURE TRAIL
4612	4262509	4	30.32	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781647550622 BIRDS OF TEXAS FIELD GUIDE
4612	4262509	5	15.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781646119684 CONSTELLATIONS FOR KIDS
4612	4262509	6	23.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781648763663 EXPLORING BIRDS ACTIVITY BOOK FOR KIDS
4612	4262509	7	23.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781641523929 EXPLORING NATURE ACTIVITY BOOK FOR KIDS
4612	4262509	8	22.32	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781591939658 KIDS GUIDE TO BIRDS OF TEXAS
4612	4262509	9	20.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781647398347 NATURE ANATOMY ACTIVITIES FOR KIDS
4612	4262509	10	28.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781620051689 TEXAS NATURE SET FIELD GUIDES
4612	4262509	11	27.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781591932130 WILD FLOWERS OF TEXAS FIELD GUIDE
Total for check number V184858			2,869.78			
Check Number V184859						
1992	8504542	1	163.10	68396	BLICK ART MATERIALS LLC	47003-1912 GEL PRINTING PLATE 9X12X5/16IN MYLR SHT
1992	8504645	1	163.10	68396	BLICK ART MATERIALS LLC	47003-1912 GEL PRINTING PLATE 9X12X5/16IN MYLR SHT
1992	8528668	1	163.10	68396	BLICK ART MATERIALS LLC	47003-1912 GEL PRINTING PLATE 9X12X5/16IN MYLR SHT
1992	8529154	1	163.10	68396	BLICK ART MATERIALS LLC	47003-1912 GEL PRINTING PLATE 9X12X5/16IN MYLR SHT
1992	8504542	2	27.93	68396	BLICK ART MATERIALS LLC	00711-1049 BLICKRYLIC BASIC PINT 6/SET
1992	8505544	2	27.93	68396	BLICK ART MATERIALS LLC	00711-1049 BLICKRYLIC BASIC PINT 6/SET
1992	8504645	2	27.93	68396	BLICK ART MATERIALS LLC	00711-1049 BLICKRYLIC BASIC PINT 6/SET
1992	8505544	3	27.93	68396	BLICK ART MATERIALS LLC	00711-1039 BLICKRYLIC MIXING PINT 6/SET
1992	8504542	3	27.93	68396	BLICK ART MATERIALS LLC	00711-1039 BLICKRYLIC MIXING PINT 6/SET
1992	8504645	3	27.93	68396	BLICK ART MATERIALS LLC	00711-1039 BLICKRYLIC MIXING PINT 6/SET
1992	8504542	4	240.76	68396	BLICK ART MATERIALS LLC	13039-2026 ECONOMY MTBD CARTONS !O BK/WH 32X40 PK25
1992	8505544	4	240.76	68396	BLICK ART MATERIALS LLC	13039-2026 ECONOMY MTBD CARTONS !O BK/WH 32X40 PK25
1992	8504645	4	240.76	68396	BLICK ART MATERIALS LLC	13039-2026 ECONOMY MTBD CARTONS !O BK/WH 32X40 PK25

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	8504542	5	53.55	68396	BLICK ART MATERIALS LLC	19994-1029 UNI POSCA MARKER MEDIUM 8 CT SET
1992	8505544	5	53.55	68396	BLICK ART MATERIALS LLC	19994-1029 UNI POSCA MARKER MEDIUM 8 CT SET
1992	8504645	5	53.55	68396	BLICK ART MATERIALS LLC	19994-1029 UNI POSCA MARKER MEDIUM 8 CT SET
1992	8504542	6	196.53	68396	BLICK ART MATERIALS LLC	21317-0069 CHROMARK POSTR SYSTM 24 CT SET
1992	8560963	6	196.53	68396	BLICK ART MATERIALS LLC	21317-0069 CHROMARK POSTR SYSTM 24 CT SET
1992	8504645	6	196.53	68396	BLICK ART MATERIALS LLC	21317-0069 CHROMARK POSTR SYSTM 24 CT SET
1992	8504645	7	169.20	68396	BLICK ART MATERIALS LLC	21930-1012 CHALK PASTELS SQUARE 12CT
1992	8505544	7	169.20	68396	BLICK ART MATERIALS LLC	21930-1012 CHALK PASTELS SQUARE 12CT
1992	8504542	7	169.20	68396	BLICK ART MATERIALS LLC	21930-1012 CHALK PASTELS SQUARE 12CT
1992	8504645	8	43.01	68396	BLICK ART MATERIALS LLC	20589-2409 SARGENT WC PENCILS CLSPK 140 CT SET
1992	8505544	8	43.01	68396	BLICK ART MATERIALS LLC	20589-2409 SARGENT WC PENCILS CLSPK 140 CT SET
1992	8504542	8	43.01	68396	BLICK ART MATERIALS LLC	20589-2409 SARGENT WC PENCILS CLSPK 140 CT SET
1992	8504542	9	25.60	68396	BLICK ART MATERIALS LLC	21518-3051 PINK PEARL ERASER LRG DOZ
1992	8505544	9	25.60	68396	BLICK ART MATERIALS LLC	21518-3051 PINK PEARL ERASER LRG DOZ
1992	8504645	9	25.60	68396	BLICK ART MATERIALS LLC	21518-3051 PINK PEARL ERASER LRG DOZ
1992	8504645	10	14.06	68396	BLICK ART MATERIALS LLC	55784-1005 SHAPES TEMPLATE PRMRY 5/CT
1992	8504542	10	14.06	68396	BLICK ART MATERIALS LLC	55784-1005 SHAPES TEMPLATE PRMRY 5/CT
1992	8505544	10	14.06	68396	BLICK ART MATERIALS LLC	55784-1005 SHAPES TEMPLATE PRMRY 5/CT
1992	8625464	11	88.54	68396	BLICK ART MATERIALS LLC	30454-1002 CRYSTALITE GLAZE KIT KIT 2
1992	8504645	12	166.38	68396	BLICK ART MATERIALS LLC	30433-1030 STROKE COAT GLAZE KIT 12 PINTS
1992	8505544	12	166.38	68396	BLICK ART MATERIALS LLC	30433-1030 STROKE COAT GLAZE KIT 12 PINTS
1992	8504542	12	166.38	68396	BLICK ART MATERIALS LLC	30433-1030 STROKE COAT GLAZE KIT 12 PINTS
Total for check number V184859			3,635.79			
Check Number V184860						
8672	917538849	1	2,550.00	68301	VARSITY BRANDS HOLDING CO., INC.	STEALTH GRAY, WHITE-LOCKER 9 IN POCKETED UA1351350 12/S, 40/M, 25/L, 15/XL, 5/XXL, 3/3XL
1992	916568522	1	1,125.00	68301	VARSITY BRANDS HOLDING CO., INC.	MARK 1 OFFICAL LEAGUE BASEBALL
1992	914730451	1	1,400.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE FOOTBALL PANT 33/SML, 31/MED, 23/LRG, 10/XLG, 2/3XL, 1/4XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	917162441	1	168.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN ALL-WEATHER PRACTICE BSB ITEM # 1237221
1992	915226515	1	28.00	68301	VARSITY BRANDS HOLDING CO., INC.	US-GAMES DECK RINGS-DOZEN
1992	915980313	1	316.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - BBDNHFSY - DUDLEY WT12YFP NFHS YELLOW 12" GAME DAY SOFTBALL
4613	917603876	1	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	MSMOUTHBKPK: BLACK MOUTHGUARD W/ STRAP, 25 PAC
1992	914730451	2	250.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOOTBALL BELT 1" NAVY
1992	916568522	2	1,245.00	68301	VARSITY BRANDS HOLDING CO., INC.	DIAMOND D1 PRO NFHS/NOCSAE
1992	917162441	2	430.00	68301	VARSITY BRANDS HOLDING CO., INC.	MAC 79P PRACTICE BASEBALL ITEM # MCB79PXX
1992	915226515	2	3.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	915980313	2	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1236026 MARK 1 12" NFHS /DZ PRACTICE BALLS
4613	917603876	2	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
8672	917538849	3	2,250.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK, WHITE-HEATGEAR ARMOUR COMP SS UA1361518 12/SML, 40/MED, 25/LRG, 15/XLG, 5/XXL, 3/3XL
1992	916568522	3	800.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK XVT BATTING HELMET
1992	915980313	3	12.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - MCLINEUP BASEBALL LINE UP CARDS
1992	914730451	3	275.00	68301	VARSITY BRANDS HOLDING CO., INC.	SILL POSTION VINAL DIP KNEE PADS
1992	917162441	3	1,840.00	68301	VARSITY BRANDS HOLDING CO., INC.	DIAMOND D1 - NFHS/NOCSAE ITEM # 1453924
1992	917162441	4	472.00	68301	VARSITY BRANDS HOLDING CO., INC.	4 WHEEL HVY DUTY 100 LB DRY LINE MARKER ITEM # BBHDDM10
1992	915980313	4	24.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - MSBASBOK BASEBALL SCOREBOOK
1992	914730451	4	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	YTPE YOUTH THIGH PAD GREY
8672	917538849	5	2,250.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE, BLACK - HEATGEAR ARMOUR COMP SS 12/SML, 40/MED, 25/LRG, 15/XLG, 5/XXL
1992	914989241	5	660.00	68301	VARSITY BRANDS HOLDING CO., INC.	LRG-PRO HEXPAD 2-PKT GIRDLE
1992	915980313	5	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - BBBATTUB9 REPL BATTING TEE INSIDE TUBE REPLACEMENT
4612	917162441	5	408.00	68301	VARSITY BRANDS HOLDING CO., INC.	HEAVY DUTY DRAG MAT 6'6 X 4' ITEM # 1149821
1992	914730451	6	660.00	68301	VARSITY BRANDS HOLDING CO., INC.	MED-PRO HEXPAD 2-PKT GIRDLE GREY
1992	915980313	6	130.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - UA1270244 100- WHITE, BLACK - UA TEAM OTC SOCKS VARSITY GAME DAY SOCKS - WHITE
4612	917162441	6	880.00	68301	VARSITY BRANDS HOLDING CO., INC.	PRO BASE FUNGO SCREEN 8' X 8' ITEM # BSFPRO8

Fund	Invoice	Line	Amount	Vendor	Name	Description
8672	917538849	7	388.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	914989241	7	330.00	68301	VARSITY BRANDS HOLDING CO., INC.	SML-PRO HEXPAD 2-PKT GIRDLE GREY
1992	915980313	7	56.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - C20V VARSITY - ALL SPORT SOCKS JV GAME DAY SOCKS - WHITE
4612	917162441	7	484.00	68301	VARSITY BRANDS HOLDING CO., INC.	BASIC MESH GUARD 20' W X 20' D X 60' ACROSS ITEM # K13352 GREEN
1992	915980313	8	56.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - C20V VARSITY - ALL SPORT SOCKS JV GAME DAY SOCKS - CARDINAL
1992	914989241	8	330.00	68301	VARSITY BRANDS HOLDING CO., INC.	XLG-PRO HEXPAD 2-PKT GIRDLE GREY
4612	917162441	8	2,900.00	68301	VARSITY BRANDS HOLDING CO., INC.	BASEBALL HACK ATTACK JR MACHINE ITEM # K50657
1992	914989241	9	66.00	68301	VARSITY BRANDS HOLDING CO., INC.	XXL-PRO HEXPAD 2-PKT GIRDLE GREY
1992	915980313	9	290.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - BSN5002 BLACK - MENS LONG SLEEVE COMPRESSION JV LONGSLEEVES
4612	917162441	9	1,550.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK RAWLINGS COVERT DUFFLE BAG 26 X 13 X 13 ITEM # RWCOVERT NUMBERS 1 - 25 STITCHED
1992	915980313	10	190.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - UA1351318 625 - CARDINAL, WHITE MOTIVATE WOVEN SHORT FOR COACHES: JOHN BASS,KEVIN GOLDEN,HALTOM DILLARD,DAN OLMSTEAD,KATIE WELBORN
1992	914989241	10	33.00	68301	VARSITY BRANDS HOLDING CO., INC.	3XL-PRO HEXPAD 2-PKT GIRDLE GREY
4612	917162441	10	1,350.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK RHTYO- DSW SLV HOOD ITEM # RWRHTYO MED - 10 LARGE 10 XL - 10
1992	915980313	11	65.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - UA1270244 625 CARDINAL, WHITE - UA TEAM OTC SOCKS VARSITY GAME SOCKS - CARDINAL
1992	914730451	11	1,350.00	68301	VARSITY BRANDS HOLDING CO., INC.	419 NAVY-23 ALPHA COMPRESSION TANK 40/MED, 15/LRG, 10/XLG, 5/XXL, 5/3XL
4612	917162441	11	480.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHT/BLK - LAUNCH PIPED KNICKER PANT ITEM # RWLNCHKPP MED - 10 LARGE - 5
1992	915980313	12	65.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - UA1270244 001 BLACK, WHITE - UA TEAM OTC SOCKS VARSITY GAME SOCKS - BLACK
4612	917162441	12	548.10	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	914730451	13	1,743.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE-PRACTICE JERSEY W/SKILL SLEEVE 34/MED, 41/XLG, 8/3XL
1992	915980313	13	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	914730451	14	1,743.00	68301	VARSITY BRANDS HOLDING CO., INC.	NAVY-PRACTICE JERSEY W/SKILL SLEEVE 34/MED, 41/XLG, 8/3XL
1992	914989241	16	1,152.00	68301	VARSITY BRANDS HOLDING CO., INC.	CLOTH-ALPHA-CUTTERS SOLID NAVY RECEIVERS GLOVES 12/LRG, 24/XLG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	914989241	17	1,920.00	68301	VARSITY BRANDS HOLDING CO., INC.	CLOTH-ALPHA-CUTTERS WHITE IRIDESCENT GOLD 12/MED, 24/LRG, 24/XLG
1992	914730451	18	2,208.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON GST GAME BALL
1992	914730451	20	498.31	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	914989241	20	206.89	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	916568522	99	159.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V184860			39,572.30			
Check Number V184861						
1993	60433	1	780.00	48463	C & P PUMP SERVICES INC	HVAC PURCHASING PUMPS AND PUMP PARTS FOR USE THROUGHOUT THE DISTRICT.
Total for check number V184861			780.00			
Check Number V184862						
1993	4126046247	1	635.71	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V184862			635.71			
Check Number V184863						
6802	JC1000004163	1	10,734.90	47167	ENTECH SALES AND SERVICE, INC.	FES-EXPANSION OF AVIGILON ACCESS CONTROL, VIDEO MGMT AND INTERCOM SYSTEM AS PART OF THE CONSTRUCTION OF THE NEW FLORENCE ELEM. CAMPUS TO INCLUDE PPB $4465.00
Total for check number V184863			10,734.90			
Check Number V184864						
1993	INV0060339	1	1,600.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN 2
1993	INV0060323	1	1,452.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	TECHNICAL SUPPORT FOR US TO 312 HOURS OF TIME
Total for check number V184864			3,052.50			
Check Number V184865						
1993	20330	1	5.75	59648	R & A ANDERSON ENTERPRISE	CHERIE GOPFFARTH COUNSELOR 1 SILVER BADGE
1993	20330	2	5.75	59648	R & A ANDERSON ENTERPRISE	MELISSA LANGE COUNSELOR 1 SILVER BADGE
1993	20330	3	5.75	59648	R & A ANDERSON ENTERPRISE	LONDON HALL BENDANI COUNSELOR 1 SILVER BADGE
Total for check number V184865			17.25			
Check Number V184866						
4613	364386626	1	12.99	00009210	J. W. PEPPER & SON, INC	MUSIC
Total for check number V184866			12.99			
Check Number V184867						
1993	KL00030853	1	32.50	00013632	MICHAEL'S KEYS INC	G/M PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V184867			32.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V184868						
8653	13301	1	495.00	67371	ROYOLA SCREEN PRINTING, INC.	PORT & CO PC099 VINTAGE PLUM SHIRTS
Total for check number V184868			495.00			
Check Number V184869						
1992	14948504	1	832.00	42595	SCANTRON CORPORATION	ANNUAL RENEWAL
Total for check number V184869			832.00			
Check Number V184870						
1993	IN000576896	1	1,184.00	42627	MORRIS PRINTING GROUP, INC	350 STUDENT AND 20 TEACHER EDITION VALUE PLANNERS
1993	IN000576896	99	185.00	42627	MORRIS PRINTING GROUP, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V184870			1,369.00			
Check Number V184871						
4612	INV13787644	1	343.88	61150	SCHOOL OUTFITTERS, LLC	SCHOOLYARD RAISED GARDEN BED SKU# SPG-TANPE-XNAG-BED-04A
4612	INV13787644	2	565.88	61150	SCHOOL OUTFITTERS, LLC	SCHOOLYARD CHILDRENS SMALL NATURE TABLE W/LID SKU# SPG-TANPE-NNPT-NNT-02A
4612	INV13787644	3	139.37	61150	SCHOOL OUTFITTERS, LLC	SHIPPING
Total for check number V184871			1,049.13			
Check Number V184872						
1992	308104009502	1	44.40	78229	SCHOOL SPECIALTY, LLC	589623|Frey Scientific Friction Block
1992	308104009502	2	41.70	78229	SCHOOL SPECIALTY, LLC	532028|Frey Scientific Deluxe Bench Pulley with Clamp, Vertical, Steel Frame
1992	308104009502	3	77.94	78229	SCHOOL SPECIALTY, LLC	590634|Frey Scientific Demonstration Balance Support, Cast Aluminum
1992	308104009502	4	137.22	78229	SCHOOL SPECIALTY, LLC	1384855|Frey Scientific Stopwatch, 100 min, 1/100th sec, GA-13 Battery, Pack of 12
1992	308104009502	5	67.33	78229	SCHOOL SPECIALTY, LLC	2010797|EISCO Steel Tuning Forks, Set of 8
1992	308104009502	8	121.56	78229	SCHOOL SPECIALTY, LLC	193-5916|Delta education Push-Pull Type Spring Scale - 3 kg
Total for check number V184872			490.15			
Check Number V184873						
1993	SCOTT 22/23	1	414.00	00002521	TEPSA	MEMBERSHIP RENEWAL FOR CLARENCE SCOTT, PRINCIPAL JULY 1, 2022 THRU JUNE 30, 2023
1993	GONZALEZ 22/	2	364.00	00002521	TEPSA	MEMBERSHIP RENEWAL FOR RENEE GONZALEZ, ASSISTANT PRINCIPAL JULY 1, 2022 THRU JUNE 30, 2023
Total for check number V184873			778.00			
Check Number V184874						
1993	INV558532	1	7,200.00	67127	TESTOUT CORPORATION	TESTOUT OFFICE PRO LIMITED SITELICENSE
Total for check number V184874			7,200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	WT10-727					
6802	1199	0	-43,325.66	00015011	STEELE & FREEMAN, INC	PO 21009136 RETAINAGE
6802	1198	0	-64,724.33	00015011	STEELE & FREEMAN, INC	PO 21009134 RETAINAGE
6803	1198	0	64,724.33	00015011	STEELE & FREEMAN, INC	PO 21009134 RETAINAGE
6803	1199	0	43,325.66	00015011	STEELE & FREEMAN, INC	PO 21009136 RETAINAGE
6802	1198	1	1,294,486.91	00015011	STEELE & FREEMAN, INC	PARKVIEW ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
6802	1199	1	866,513.22	00015011	STEELE & FREEMAN, INC	WHITLEY ROAD ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
6803	1199	1	-866,513.22	00015011	STEELE & FREEMAN, INC	WHITLEY ROAD ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
6803	1198	1	-1,294,486.91	00015011	STEELE & FREEMAN, INC	PARKVIEW ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
Total for check number WT10-727			0.00			
Check Number	WT130727					
6802	1199	0	-43,325.66	00015011	STEELE & FREEMAN, INC	PO 21009136 RETAINAGE
6802	1198	0	-64,724.33	00015011	STEELE & FREEMAN, INC	PO 21009134 RETAINAGE
6802	1198	1	1,294,486.41	00015011	STEELE & FREEMAN, INC	PARKVIEW ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
6802	1199	1	866,513.22	00015011	STEELE & FREEMAN, INC	WHITLEY ROAD ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
Total for check number WT130727			2,052,949.64			
Check Date	7/28/2022					
Check Number	212207					
1993	1YRG311M9PTR	1	49.96	55725	AMAZON CAPITAL SERVICES, INC	B017RCO1JY|Brother Genuine P-touch, TZe-231 2 Pack Tape (TZE2312PK) 12(0.47) x 26.2 ft. (8m) 2-Pack Laminated P-Touch Tape, Black on White, Perfect for Indoor or Outdoor Use, Water Resistant, TZE2312PK, TZE231
4923	1KYPKHWV7QML	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00000DMFM|Operation Skill Game
4613	1XHNK6TJCJWN	1	64.95	55725	AMAZON CAPITAL SERVICES, INC	B071NXCPNW|Welcome Back To School Pencils - 24 Pieces - Educational And Learning Activities For Kids

Fund	Invoice	Line	Amount	Vendor	Name	Description
1973	1KYPKHWVMN3W	1	74.95	55725	AMAZON CAPITAL SERVICES, INC	B07DRKTHQT|SitSpots 30 Bright Multi Color Pack (Size 4") - Classroom Circle Floor Dots | The Original Sit Spots for Your Classroom Seating, Organizing and Managing Your Students (Size 4") -
1992	1DDPPPKK6HQR	1	329.99	55725	AMAZON CAPITAL SERVICES, INC	B0797HZ8W1|Duramont Ergonomic Office Chair - Adjustable Desk Chair with Lumbar Support and Rollerblade Wheels - High Back Chairs with Breathable Mesh - Thick Seat Cushion, Head, and Arm Rests - Reclines
1993	1KYPKHWVDQN9	1	13.49	55725	AMAZON CAPITAL SERVICES, INC	B01BRGTWOA|Amazon Basics 3-Ring Binder, 1-Inch - White, 4-Pack
1993	1L337VJJ999R	1	31.99	55725	AMAZON CAPITAL SERVICES, INC	B08BQBNXSQ|ClearSpace Plastic Storage Bins Perfect Kitchen Organization or Pantry Storage Fridge Organizer, Pantry Organization and Storage Bins, Cabinet Organizers
1993	1L99P43QLNCF	1	35.99	55725	AMAZON CAPITAL SERVICES, INC	0205580947|Making Words Second Grade: 100 Hands-On Lessons for Phonemic Awareness, Phonics and Spelling
1993	1MQ17LGRDXVG	1	71.98	55725	AMAZON CAPITAL SERVICES, INC	0205580920|Making Words Fourth Grade: 50 Hands-On Lessons for Teaching Prefixes, Suffixes, and Roots
1993	1LMKVVPPRLMW	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B008EIY9A2|Kleenex Lotion Facial Tissue (Designs [amp] colors will vary) 75 Count (Pack of 4)
1993	1M43VDRWNHJ7	1	140.10	55725	AMAZON CAPITAL SERVICES, INC	B0013CIKT2|Rubbermaid Commercial Products Convertible Folding Utility Dolly/Cart/Platform Truck with wheels, 400 lbs Capacity, for Moving/Warehouse/Office (FG430000BLA)
1993	1QMCGXFQX17M	1	30.00	55725	AMAZON CAPITAL SERVICES, INC	B07D4QM2TH|Amazing Race Party Tear-Strip Yellow Envelopes - Set of 10
1993	1NV31LH96DQ3	1	183.12	55725	AMAZON CAPITAL SERVICES, INC	B07D3PB1G2|QuickFit View Binder, 3-Ring Binder, Angle D Ring, 5 Inch, White, Pack of 4,87070-04
1993	1NLCP3FJ4WHM	1	45.69	55725	AMAZON CAPITAL SERVICES, INC	B00154YSEE|Akro-Mils 10726 26-Drawer Plastic Parts Storage Hardware and Craft Cabinet, 20-Inch by 10-1/4-Inch by 6-3/8-Inch, black gray
1993	1VGXG3TGH3DC	1	45.96	55725	AMAZON CAPITAL SERVICES, INC	B002DBL4GI|Dymo LetraTag LT-100T Labelmaker | Portable Label Printer with QWERTY Keyboard | Silver | Ideal for The Office or at Home
1993	1TWVLPY9JF9Y	1	46.00	55725	AMAZON CAPITAL SERVICES, INC	B07SBZ3HN2|A4 Refillable Leather Journal with 8x11 Lined Business Notebook for Men and Women - Large Leather Notebook Spiral - 200 Pages - 8.27x11.69 Handmade Leather Cover - By Le Vent
1993	1VJG7TVXLN9Y	1	64.95	55725	AMAZON CAPITAL SERVICES, INC	B09DS6CPX4|6 Pack Retractable Badge Lanyards and ID Badge Holder, Strap Lanyard with Swivel Metal Lobster Clasp for Badge Holders,

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1VK6NPKDV1Y3	1	192.52	55725	AMAZON CAPITAL SERVICES, INC	B000AXHF50|THERABAND Resistance Band 25 Yard Roll, Medium Red Non-Latex Professional Elastic Bands For Upper [amp] Lower Body Exercise Workouts, Physical Therapy, Pilates, [amp] Rehab, Dispenser Box, Beginner Level 3
1993	1QXPXMGVMNV7	1	111.36	55725	AMAZON CAPITAL SERVICES, INC	B005O5NHI8|Carlisle All Trail ATV Tire - 22X11-10
1993	1XNX1RNC694Y	1	1,019.20	55725	AMAZON CAPITAL SERVICES, INC	B077VWW6S1|Cable Matters 2-Pack 1-Port HDMI Wall Plate in White (4K UHD, ARC, and Ethernet Pass-Thru Support)
1993	IMFHVJCFCHTT	1	41.55	55725	AMAZON CAPITAL SERVICES, INC	B00VY5624I|FEL52031 Fellowes 52031 Laminating Pouches,Business Card,2-1/4-Inch x3-3/4-Inch,100/PK,CL
4612	14VTPQNV14TK	1	179.04	55725	AMAZON CAPITAL SERVICES, INC	$68.99 TO AMAZON FOR DUPLICATE ITEM RECEIVED ON KCAL PO 22015362 INTENDING TO KEEP
4612	1R6MCNMHDLJN	1	-15.79	55725	AMAZON CAPITAL SERVICES, INC	$68.99 TO AMAZON FOR DUPLICATE ITEM RECEIVED ON KCAL PO 22015362 INTENDING TO KEEP
4612	1LHXFHRVDNGD	1	-38.56	55725	AMAZON CAPITAL SERVICES, INC	$68.99 TO AMAZON FOR DUPLICATE ITEM RECEIVED ON KCAL PO 22015362 INTENDING TO KEEP
4612	1C3K3LCKDCHW	1	-42.71	55725	AMAZON CAPITAL SERVICES, INC	$68.99 TO AMAZON FOR DUPLICATE ITEM RECEIVED ON KCAL PO 22015362 INTENDING TO KEEP
4612	144Q7GMVCXNM	1	-12.99	55725	AMAZON CAPITAL SERVICES, INC	$68.99 TO AMAZON FOR DUPLICATE ITEM RECEIVED ON KCAL PO 22015362 INTENDING TO KEEP
1993	16W7D36G9XXJ	1	50.84	55725	AMAZON CAPITAL SERVICES, INC	B00NWY61CM|Rubbermaid Through-Handle Laundry Basket, Easy Grab Handle, White, Laundry, Storage, Bathroom, Bedroom, Home Closet Clothes Basket
1993	17CCQPNWRKG1	1	34.50	55725	AMAZON CAPITAL SERVICES, INC	B000TXX4E2|Highland Pop-up Sticky Notes, 3 x 3 Inches, Assorted Pastel Colors, 12 Pack (6549-PUA)
1993	1DPQRRCPYMD3	1	8.27	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|Elmer's Disappearing Purple School Glue, Washable, 30 Pack, 0.24-ounce sticks
1993	1CGGRDJRLWHD	1	58.99	55725	AMAZON CAPITAL SERVICES, INC	B086QXDXXZ|Lasuney Triple Display 13 in 1 USB C Hub with 2 HDMI [amp] DP, PD3.0, Ethernet, SD TF Card Reader, 5 USB Port, Mic/Audio, Type C Adapter Docking Station Compatible for MacBook Air Pro and More
1993	1GMG19M64TP7	1	194.10	55725	AMAZON CAPITAL SERVICES, INC	B001YT3G5C|Educational Insights The Original Fluorescent Light Filters: Tranquil Blue 4-Pack, Fluorescent Light Covers, Easy Install for Classrooms, Office, Hospitals [amp] Home, Teacher Classroom Decor
1993	1GCMVXWTJYJL	1	23.49	55725	AMAZON CAPITAL SERVICES, INC	B0013CME9E|Smead 52180 Recycled Top Tab File Guides, Alpha, 1/5 Tab, Manila/Color, Legal (Set of 25)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1GRG6MN9XTGY	1	10.59	55725	AMAZON CAPITAL SERVICES, INC	B08CV82Y6C|13 Pieces Industrial Chic Bulletin Board Posters, Inspirational Quote Positive Affirmation Motivational Posters with Welcome Sign for School Decor Classroom Decorations
1993	1G7FPNRR9YFN	1	6.50	55725	AMAZON CAPITAL SERVICES, INC	B000N6MGV2|Posca Acrylic Paint Marker, Broad Chisel, Black
4923	1KYPKHWV7QML	2	86.07	55725	AMAZON CAPITAL SERVICES, INC	B001SN8GF4|USAopoly Telestrations Original 8 Player, Family Board Game, A Fun Family Game for Kids and Adults, Family Game Night Just Got Better, The Telephone Game Sketched Out, Multicolor
1993	1L337VJJ999R	2	55.99	55725	AMAZON CAPITAL SERVICES, INC	B09C6HM41P|ClearSpace Plastic Storage Bins Perfect Kitchen Organization or Pantry Storage Fridge Organizer, Pantry Organization and Storage Bins, Cabinet Organizers
1993	1KYPKHWVDQN9	2	9.29	55725	AMAZON CAPITAL SERVICES, INC	B01F9R3D9I|Cardinal Economy 3 Ring Binder, 1 Inch, Presentation View, Black, Holds 225 Sheets, Nonstick, PVC Free, 4 Pack of Binders (79512)
1993	1L99P43QLNCF	2	35.99	55725	AMAZON CAPITAL SERVICES, INC	0205580955|Making Words First Grade: 100 Hands-On Lessons for Phonemic Awareness, Phonics and Spelling
1993	1LMKVVPPRLMW	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B01MRENJCG|Copy - ExcelMark Self-Inking Rubber Stamp - A17 Red Ink
1993	1MQ17LGRDXVG	2	35.99	55725	AMAZON CAPITAL SERVICES, INC	0205580939|Making Words Third Grade: 70 Hands-On Lessons for Teaching Prefixes, Suffixes, and Homophones
1993	1NLCP3FJ4WHM	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07B4LCWC4|NEIKO 10181A Step Drill Bit Set, 3 Piece, Spiral Grooved for Faster Drilling, Step Bits for Stainless Steel, Metal, Wood, Plastic, Unibit Cone Drill Bits with 31 Step Sizes Total
1993	1VGXG3TGH3DC	2	13.49	55725	AMAZON CAPITAL SERVICES, INC	B07NZ6WR6F|Aonomi 5-Pack Compatible Label Replacement for DYMO Letratag Refills 91331 (S0721660) LT Plastic Label Tape 1/2" x 13' (12mm x 4m) for DYMO LetraTag LT-100T LT-100H LT-110T QX50 Black on White
1993	1QXPXMGVMNV7	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B01LY99V9I|Post-it Pop-up Note Dispenser, Rose Gold, 3 x 3 in, 1 Dispenser/Pack (WD-330-RG)
1993	1VK6NPKDV1Y3	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07MJCGDHG|Assorted Superhero Pencils (Pack of 24) Super Hero 7.5 inches High Quality (3 Pack - 72 Pencils)
1993	IMFHVJCFCHTT	2	10.02	55725	AMAZON CAPITAL SERVICES, INC	B087MHT5M7|Amazon Basics Multi-Purpose Cable Ties - 4-Inch/100mm, 200-Piece, White
1993	17CCQPNWRKG1	2	4.27	55725	AMAZON CAPITAL SERVICES, INC	B003ULCZ7M|Elmer's Glue Stick (E579), Disappearing Purple, 12 Sticks

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	16W7D36G9XXJ	2	29.98	55725	AMAZON CAPITAL SERVICES, INC	B09BJHWQHZ|Led Lights for Bedroom, Lxyoug 65.6ft Ultra Long Music Sync Smart RGB LED Strip Lights with Bluetooth APP Control 44 Keys Remote, Color Changing Led Lights for Room Christmas Party Home Decoration
1993	1DPQRRCPYMD3	2	299.00	55725	AMAZON CAPITAL SERVICES, INC	B001F38YWM|Mead Primary Composition Notebook, Wide Ruled Comp Book, Lined Paper, Grades K-2 Writing Workbook, Dotted Notebook Perfect for Home School Supplies, 100 Sheets, Blue Marble (09902)
1993	1GMG19M64TP7	2	26.34	55725	AMAZON CAPITAL SERVICES, INC	B007W2JQH2|Universal 10303 Pressboard Classification Folders, Letter, Six-Section, Ruby Red, 10/Box
1993	1G7FPNRR9YFN	2	43.68	55725	AMAZON CAPITAL SERVICES, INC	B07RZ32F5M|FIXSMITH Stretched White Blank Canvas- 12x12 Inch,Bulk Pack of 8,Primed,100% Cotton,5/8 Inch Profile of Super Value Pack for Acrylics,Oils [amp] Other Painting Media
4923	1KYPKHWV7QML	3	27.88	55725	AMAZON CAPITAL SERVICES, INC	B00K8ANYWS|GoSports Indoor/Outdoor Ladder Toss Game Set with 6 Rubber Bolos, Carrying Case and Score Trackers
1993	1KYPKHWVDQN9	3	138.59	55725	AMAZON CAPITAL SERVICES, INC	B078WXFS6Q|VIVO Black Height Adjustable 25 inch Standing Desk Converter, Compact Sit Stand Tabletop Monitor Riser Workstation, DESK-V001G
1993	1L99P43QLNCF	3	35.99	55725	AMAZON CAPITAL SERVICES, INC	0205580963|Making Words Kindergarten: 50 Interactive Lessons that Build Phonemic Awareness, Phonics, and Spelling Skills
1993	1LMKVVPPRLMW	3	5.94	55725	AMAZON CAPITAL SERVICES, INC	B07SG54C76|TWOHANDS Highlighter,Pastel Colors,Chisel Tip Marker Pen,6 Assorted Colors, for Adults [amp] Kids,School Supplies,with Large Ink Reservoir for Extra Long Marking Performance 20079
1993	1NLCP3FJ4WHM	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08KZTRL3N|Drywall Anchors(20pcs), Drywall Anchors Heavy Duty,Wall Anchors and Screws for Drywall, Concrete Anchors 270 lbs in 1/2" Drywall for 1/4"-20 UNC Fastener Size
1993	1QXPXMGVMNV7	3	11.19	55725	AMAZON CAPITAL SERVICES, INC	B085M9KRLX|Leather Desk Pad Protector,Mouse Pad,Office Desk Mat,Non-Slip PU Leather Desk Blotter,Laptop Desk Pad,Waterproof Desk Writing Pad for Office and Home(Dark Blue,31.5" x 15.7")
1993	1VK6NPKDV1Y3	3	79.96	55725	AMAZON CAPITAL SERVICES, INC	B08NGHYYH5|Yaomiao 48 Pieces Valentine's Day Heart Smile Face Stress Balls Heart Shaped Mini Foam Balls Smile Stress Balls for School

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	IMFHVJCFCHTT	3	20.55	55725	AMAZON CAPITAL SERVICES, INC	B09LTF4KVS|AT-A-GLANCE 2022-2023 Planner, Weekly [amp] Monthly Academic Appointment Book, 8-1/4" x 11", Large, Contempo, Black (70957X05)
1993	17CCQPNWRKG1	3	17.98	55725	AMAZON CAPITAL SERVICES, INC	B01C5IHTOY|Post-it Flags Value Count, Assorted Colors, 280+48 Bonus Arrow Flags (683-VAD1) Packaging may vary
1993	1DPQRRCPYMD3	3	19.00	55725	AMAZON CAPITAL SERVICES, INC	B00A27PFOC|Alliance Rubber 26324 Advantage Rubber Bands Size #32, 1 lb Bag Contains Approx. 700 Bands (3" x 1/8", Natural Crepe) , Beige
1993	1G7FPNRR9YFN	3	9.89	55725	AMAZON CAPITAL SERVICES, INC	B08RJ34P17|Red Marker Paint Pens - 6 Pack Acrylic Red Permanent Marker, 0.7mm Extra Fine Tip Paint Pen for Art projects, Drawing, Rock Painting, Stone, Ceramic, Glass, Wood, Plastic, Metal, Canvas DIY Crafts
1993	1GMG19M64TP7	3	53.78	55725	AMAZON CAPITAL SERVICES, INC	B07795QFZN|Dr.meter EM100 Kids Protective Earmuffs with Noise Blocking Children Ear muffs for Sleeping, Studying, Shooting, Babies 27NRR Adjustable Head Band, Green-2 Packs
4923	1MNLNPRL1CL7	4	99.95	55725	AMAZON CAPITAL SERVICES, INC	B08MX1P8FV|Jenga Giant JS6 (Stacks to Over 4 Feet) Precision-Crafted, Premium Hardwood Game with Heavy-Duty Carry Bag (Authentic Jenga Brand Game)
1993	1KYPKHWVDQN9	4	67.98	55725	AMAZON CAPITAL SERVICES, INC	B088R699Q5|Joveco Wall Shelf Round Floating Shelves Sturdy Wood Metal Decorative Shelf for Living Room Bedroom Bathroom Kitchen Office (Dark Brown)
1993	1L99P43QLNCF	4	1,065.90	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559)
1993	1LMKVVPPRLMW	4	17.37	55725	AMAZON CAPITAL SERVICES, INC	B09GL1J5TV|Pilot Frixion Erasable Pens - 6 Pack of Black Ink Pens + 4 Bonus Refills - Frixion Clicker Erasable Pens Retractable Gel Ink Pen - Fine Point 0.7 mm Used for Rocketbook [amp] Notebook
1993	1VK6NPKDV1Y3	4	63.66	55725	AMAZON CAPITAL SERVICES, INC	B097RXGB59|Tootsie Roll Pops Variety Pack Bulk Candy | 90 Individually Wrapped Lollipops filled with Tootsie Rolls | Assorted Suckers
1993	1QXPXMGVMNV7	4	27.99	55725	AMAZON CAPITAL SERVICES, INC	B09H6X8BQV|Wireless Keyboard and Mouse Combo, XTREMTEC Cute Keyboard Pink Retro Round Keycap, Ultra Thin Quiet 2.4GHz Retro Kawaii Keyboard for Mac/PC/Laptop (Sakura Pink)
1993	17CCQPNWRKG1	4	28.76	55725	AMAZON CAPITAL SERVICES, INC	B082VSB7L5|Lined Sticky Notes 4X6 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 6 Pads/Pack, 45 Sheets/pad

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1DPQRRCPYMD3	4	35.94	55725	AMAZON CAPITAL SERVICES, INC	B01MUXQSJ1|Grocery/Lunch Bag, Kraft Paper, 8 lbs. Capacity, Multipurpose Use, Perfect for Shopping, Storage, Small Trash Cans and More - by MT Products (100 Count) (Brown)
1993	1G7FPNRR9YFN	4	12.88	55725	AMAZON CAPITAL SERVICES, INC	B08VDHDTWH|Metallic Markers Pen, 26 Colors Medium Tip Metallic Paint Pens, Permanent Markers for Black paper, Easter Egg, Art Rock Painting, Card Making, Scrapbook Crafts, DIY Photo Album
4923	1KYPKHWV7QML	5	243.89	55725	AMAZON CAPITAL SERVICES, INC	B09PZD5MJJ|Giant 4 in a Row Connect Game + Storage Carry Bag - 4"-Feet Wide X 3.5"-Feet Tall - Oversized Jumbo Sized Entertainment for Outdoor/Indoor Play for Kids [amp] Adults - Durable Waterproof - 2022 Version
1993	1LMKVVPPRLMW	5	20.99	55725	AMAZON CAPITAL SERVICES, INC	B09PV32BR5|to Do List Sticky Notes Assorted Colors Lined Sticky Notes Self Stick Note Pads Adhesive Memo to Do List for Planner Reminder Studying, Home Office Supplies, 3 x 4 Inch (9 Pieces, Fluorescent Colors)
1993	1QXPXMGVMNV7	5	31.17	55725	AMAZON CAPITAL SERVICES, INC	B09TR55JGT|Wireless Mouse - 2.4G Slim Portable Computer Mouse with Nano Receiver, Less Noise Mobile Optical Mice for Notebook, PC, Laptop, Computer, Mac (Black and Silver)
1993	1VK6NPKDV1Y3	5	109.95	55725	AMAZON CAPITAL SERVICES, INC	B09HKPC5Q6|Mini Folding Mirror Round Compact Mirror Portable Pocket Mirror Makeup Small Mirror Vintage Portable Travel Makeup Mirror for Women Girls Daily Use (Classic Colors Set,40 Pieces)
1993	17CCQPNWRKG1	5	7.19	55725	AMAZON CAPITAL SERVICES, INC	B09B6TFKGP|Desk Calendar 2022-2023 - 2022-2023 Desk Calendar, 12'' x 17", July 2022 - December 2023, 18 Monthly Desk Calendar, Monthly Desk Pad with Thick Paper with Corner Protectors, Large Ruled Blocks, Tear Off
1993	1DPQRRCPYMD3	5	14.98	55725	AMAZON CAPITAL SERVICES, INC	B078VG12RT|Doorbell, Lovin Product Waterproof Wireless Doorbell Chime Kit with 36 Chimes, Adjustable Volume; 1000feet Operating, with Sound LED Flash Door Bell for Home (1 Receiver x 1 Push Button)
1993	1G7FPNRR9YFN	5	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0919V2JF3|Yellow Marker Paint Pens - 6 Pack Acrylic Yellow Permanent Marker, 0.7mm Extra Fine Tip Paint Pen for Art Projects, Drawing, Rock Painting, Ceramic, Glass, Wood, Plastic, Metal, Canvas DIY Crafts
1993	1VK6NPKDV1Y3	6	59.96	55725	AMAZON CAPITAL SERVICES, INC	B09JWJLBKW|Inspirational Magnets Watercolor Round Motivational Magnets Inspirational Quote Refrigerator Magnets Cute Magnets with Quotes

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1DPQRRCPYMD3	6	396.91	55725	AMAZON CAPITAL SERVICES, INC	B07D9412VX|Pencil Box for Kids School Supply Box Pencil Case 6 Pack Assorted colors Pencil Case Box for organize, school pencil box Plastic Pencil Case Plastic Stationery Case box - By Enday
1993	1DPQRRCPYMD3	7	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07GZNH48M|Numbered Whiteboard Erasers, Magnetic Eraser for Whiteboard (2 x 2 In, 24 Pack)
1993	1DPQRRCPYMD3	8	9.76	55725	AMAZON CAPITAL SERVICES, INC	B07TG9VMWY|HMROPE 100pcs Cable Zip Ties Heavy Duty 8 Inch, Premium Plastic Wire Ties with 50 Pounds Tensile Strength, Self-Locking Black Nylon Tie Wraps for Indoor and Outdoor
1993	1DPQRRCPYMD3	9	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07XXPJT6T|Carpet Markers 80 PCS - Multicolor Spot Markers for Classroom, Magic Carpet Marker Spots Circles Dots for Kids, Teachers, Preschool and Kindergarten
1993	1DPQRRCPYMD3	10	50.97	55725	AMAZON CAPITAL SERVICES, INC	B087N9N6HH|Play-Doh Handout 42-Pack of 1-Ounce Non-Toxic Modeling Compound for Kid Party Favors, Trick or Treat, Classroom Prizes, School Supplies, Assorted Colors, Ages 2 and Up (Amazon Exclusive)
1993	1DPQRRCPYMD3	11	29.79	55725	AMAZON CAPITAL SERVICES, INC	B09HH8P64P|100 Pieces Lanyards for ID Badges Clear Badge Holder with Lanyard PVC ID Holder Lanyard Waterproof Student Lanyard Horizontal Name Tags with Swivel Hook for Badge Card School Office (Black)
1993	1DPQRRCPYMD3	12	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2PJNCNS|60 Pcs Welcome Back to School Pencils First Day of School Pencils Holiday Pencils Inspirational Pencils HB Pencils with Eraser for Exams School Stationery Party Reward Supplies, Classroom Reward
Total for check number 212207			6,690.66			
Check Number 212208						
1992	21114	1	514.75	64893	KENNETH OFSHE	FLORALS FOR THE 2021-22 NEW DIRECTIONS GRADUATION CEREMONY TAKING PLACE ON SUNDAY, JUNE 5TH.
Total for check number 212208			514.75			
Check Number 212209						
6802	RETAINAGE	0	-143.70	00007497	BUFORD THOMPSON COMPANY, LLC	PO 21001856 RETAINAGE
6802	RETAINAGE	0	-464.74	00007497	BUFORD THOMPSON COMPANY, LLC	PO 21001857 RETAINAGE
6802	PAY APP 23	1	2,874.00	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM @ RISK CONTRACT FOR THE REBUILD OF HERITAGE ELEMENTARY TO INCLUDE 5TH GRADE ADDITION
6802	PAY APP 23	1	9,294.80	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM@RISK CONTRACT FOR THE REBUILD OF FLORENCE ELEMENTARY
Total for check number 212209			11,560.36			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212210						
1993	4102200571	1	7,200.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER 11 NETWORK FOR INTERNET CONNECTIONS
Total for check number 212210			7,200.00			
Check Number 212211						
1992	INV6319	1	24,024.00	50705	EDUPHORIA! INCORPORATED	EDUPHORIA SUITE RENEWAL FOR AWARE (TERM: 7/1/22-6/30/23) | CHARGE $24,024.00 TO 1993-11-SW-999-11-970-639600
1993	INV6378	1	15,120.00	50705	EDUPHORIA! INCORPORATED	2022 - 2023 EDUPHORIA LEAD4WARD SUBSCRIPTION RENEWAL FOR 42 CAMPUSES AT KELLER ISD TERM: 9/1/2022 - 8/31/2023.
1992	INV6319	2	20,020.00	50705	EDUPHORIA! INCORPORATED	EDUPHORIA SUITE RENEWAL FOR FORETHOUGHT (TERM: 7/1/22-6/30/23) | CHARGE $20,020.00 TO 1993-11-SW-999-11-970-639600
1992	INV6319	3	10,010.00	50705	EDUPHORIA! INCORPORATED	EDUPHORIA SUITE RENEWAL FOR STRIVE-APPRAISE (TERM: 7/1/22-6/30/23) CHARGE $10,010.00 TO 1993-11-SW-999-11-970-639600
1992	INV6319	4	10,010.00	50705	EDUPHORIA! INCORPORATED	EDUPHORIA SUITE RENEWAL FOR STRIVE-WORKSHOP (TERM: 7/1/22-6/30/23) CHARGE $10,010.00 TO 1993-13-SW-946-99-946-639600
1992	INV6319	5	8,008.00	50705	EDUPHORIA! INCORPORATED	EDUPHORIA SUITE RENEWAL FOR FORMSPACE (TERM: 7/1/22-6/30/23) | CHARGE $8,008.00TO 1992-13-SW-946-99-946-639600
1992	INV6319	6	8,008.00	50705	EDUPHORIA! INCORPORATED	EDUPHORIA SUITE RENEWAL FOR HELPDESK (TERM: 7/1/22-6/30/23) | CHARGE $8,008.00 TO 1993-53-00-999-99-949-624400
Total for check number 212211			95,200.00			
Check Number 212212						
1993	18017	1	4,615.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
Total for check number 212212			4,615.00			
Check Number 212213						
4612	8317	1	280.00	00015231	FRED J. MILLER, INC.	CESARIO DM JACKET
4612	8317	2	44.00	00015231	FRED J. MILLER, INC.	CESARIO DM GAUNTLET
4612	8317	3	110.00	00015231	FRED J. MILLER, INC.	CESARIO DM HAT WRAP
4612	8317	4	200.00	00015231	FRED J. MILLER, INC.	CESARIO SINGLES FEE
4612	8317	5	25.00	00015231	FRED J. MILLER, INC.	ESTIMATED SHIPPING
Total for check number 212213			659.00			
Check Number 212214						
1993	INVESP15003	1	77,859.56	65819	FRONTLINE TECHNOLOGIES GROUP LLC	IEP-ESTAR V3, UNLIMITED USAGE FOR INTERNAL SPECIAL ED EMPLOYEES TO MANAGE EVALUATION/SPED DOCS FROM 8/1/22 THROUGH 7/31/23.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 212214			77,859.56			
Check Number 212215						
1993	PT0602TT06	0	1,500.00	55405	KADUCEUS HOLDINGS INC	MILLER REG 7/22-8/22
Total for check number 212215			1,500.00			
Check Number 212216						
4612	916380	1	140.32	41398	LOWE'S COMPANIES INC	DO NOT EXCEED $500.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOTLIMITED TO POTTING SOIL, DIRT, PLANTS, SEEDS, GARDENING ITEMS ETC.
4612	916627	1	123.69	41398	LOWE'S COMPANIES INC	DO NOT EXCEED $500.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOTLIMITED TO POTTING SOIL, DIRT, PLANTS, SEEDS, GARDENING ITEMS ETC.
4612	916639	1	166.80	41398	LOWE'S COMPANIES INC	DO NOT EXCEED $500.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOTLIMITED TO POTTING SOIL, DIRT, PLANTS, SEEDS, GARDENING ITEMS ETC.
Total for check number 212216			430.81			
Check Number 212217						
2112	CAM JUL 22	0	468.18	81038	MISTY ANN MONCRIEF	RMB CAMT CONF SAN ANT
Total for check number 212217			468.18			
Check Number 212218						
1993	33913	1	555.95	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICE & REPAIRS ON SCOREBOARDS & CONTROLS. DISTRICT WIDE.
Total for check number 212218			555.95			
Check Number 212219						
4612	HMS JUN 22	1	150.00	69709	KRISTIN PERRY	CONTRACTED SERVICE AGREEMENT FOR JUNE MASTERCLASSES FOR HMS BAND STUDENTS ONLY
Total for check number 212219			150.00			
Check Number 212220						
1993	88411	1	75.00	00012958	ERIC C PERSYN	REIMBURSEMENT
Total for check number 212220			75.00			
Check Number 212221						
2872	393541	1	26.99	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS T-CXLQ PRINCESS DRESS-UP SET
2872	393541	2	4.99	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS T-EHCM ECONOMY METAL HANDCUFFS
2872	393541	3	59.95	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS G-CCS THE COPING SKILLS BOARD GAME
2872	393541	4	39.95	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS G-CICB IN CONTROL-GAMES TO TEACH SELF-CONTROLSKILLS
2872	393541	5	25.99	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS T-MDFC FIRE CHIEF ROLE PLAY SET
2872	393541	6	27.99	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS T-MDPO POLICE OFFICER ROLE PLAY SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
2872	393541	7	25.95	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS G-CPFC DR. PLAYWELL'S POSITIVE THINKING CARD GAME
2872	393541	8	39.99	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS T-CSRE LEARNING RESOURCES CASH REGISTER
2872	393541	9	15.98	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS T-NG1 SMALL DART GUN: NERF JOLT
2872	393541	10	19.99	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS T-AA6 AFRICAN AMERICAL DOLL FAMILY (6 PIECE)
2872	393541	11	54.95	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS T-MS18 MULTICULTURAL DOLL FAMILIES (18 PIECE)
2872	393541	12	9.99	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS G-TTCC TOTIKA ICE BREAKER CARD DECK
2872	393541	13	47.98	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS MEDICAL KIT-6 PIECE
2872	393541	14	19.98	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS T-NXR3 30 ELITE DARTS FOR NERF DART GUN
2872	393541	15	49.99	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS T-XJSY PRETEND PLAY KITCHEN SET (76 PIECE)
2872	393541	16	17.99	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS B-YCK6 INDIVIDUAL COUNSELING ACTIVITIES FOR CHILDREN-GRADES K-6
2872	393541	17	33.98	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS T-TTE TIME TO EAT FEEDING SET (8 PIECE)
2872	393541	18	5.58	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS T-RUK RUBBER KNIFE
2872	393541	20	14.99	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS A-CSAR CUT, SCULPT AND ROLL TOOLS & CLAY
2872	393541	21	79.96	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS T-SOSW SOFT SWORD
2872	393541	22	6.49	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS S-WATA WACKY TRACKS
2872	393541	23	9.99	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS B-BNM BUT IT'S NOT MY FAULT!
2872	393541	24	5.99	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS T-CCBX COWBOY HAT
2872	393541	25	62.99	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS T-STUB STANDARD UNIT BLOCK (SIXTY PIECE)
2872	393541	26	28.99	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS B-CAAB THE CBT ART ACTIVITY BOOK: 100 ILLUSTRATED HANDOUTS FOR CREATIVE THERAPEUTIC WORK
2872	393541	27	19.99	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS T-GABD GABRIELLE 12" BABY DOLL
2872	393541	28	49.95	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS G-WGAN ANGRY ANIMALS 2 BOARD GAME
2872	393541	29	18.99	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS T-PPDP PRETEND AND PLAY DOCTOR PLAY SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
2872	393541	30	19.58	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS S-MAMM MESH AND MARBLE MONKEY FIDGETS (SET OF 8)
2872	393541	31	39.99	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS T-WOCS DELUXE WOODEN COOKTOP SET (17 PIECE)
2872	393541	32	9.98	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS S-FCTR FIDGET COUNTER
2872	393541	33	16.98	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS S-SSFR SPIKY SENSORY FINGER RINGS (10 PACK)
2872	393541	34	26.98	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS S-MSWY MONKEY STRING:500 PIECE WAX YARN
2872	393541	35	62.99	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS A-TFUH KID'S WOODEN ART EASEL
2872	393541	36	19.99	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS A-RKCJ ART CANVAS (8'X10', PACK OF 10)
2872	393541	37	49.99	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS A-UW7V MODELING CLAY CLASSPACK
2872	393541	38	16.99	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS G-AT ANXIETY THUMBALL
2872	393541	39	26.97	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS B-UWKC CREATIVE COLORING MANDALAS: ART ACTIVITY PAGES TO RELAX AND ENJOY
2872	393541	40	49.99	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS P-C4FW RAINBOW ROLLING STORAGE CART
2872	393541	41	3.99	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS S-SZTA CRUNCHY SNOW BALL
2872	393541	42	53.98	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS A-WEYU KWIK STIX MESS FREE TEMPERA PAINT STICKS-SET OF 24
2872	393541	43	6.99	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS T-ZRXT RED SUPERHERO MASK AND CAPE
2872	393541	44	33.98	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS G-8XS5 ART THERAPY CARD DECK FOR CHILDREN AND ADOLESCENTS
2872	393541	45	19.94	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS A-LQQ7 SPILL-PROOF PAINT CUPS (SET OF 4)
2872	393541	46	6.99	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS A-LUSC WASHABLE FINGERPAINT 16OZ BLUE
2872	393541	47	6.99	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS A-LUSB WASHABLE FINGERPAINT 16 OZ BLACK
2872	393541	48	9.98	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS A-YEKE WASHABLE PAINT 16OZ-ORANGE
2872	393541	49	4.99	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS A-YEKF WASHABLE PAINT 16OZ-RED
2872	393541	50	4.99	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS A-YEKG WASHABLE PAINT 16OZ-VIOLET
2872	393541	51	4.99	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS A-YEKI WASHABLE PAINT 16OZ-YELLOW
2872	393541	52	34.99	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS A-T6HW ART AND CRAFTS MATERIALS ASSORTMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
2872	393541	53	65.98	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS A-HW4R NO DRIP PAINT BRUSH PEN BULK CLASSPACK
2872	393541	54	38.99	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS A-LT6F CRAYOLA DELUXE WOODEN ART SET 75+ PIECES
2872	393541	55	17.99	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS S-SGW6 ARGGH! 3 PACK FIDGET BALL
2872	393541	56	39.98	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS G-QTFV SQUASH IT! A HANDS ON SOCIAL EMOTIONAL LEARNING GAME
2872	393541	57	11.98	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS A-PLZM SMALL ART CADDY-ORANGE
2872	393541	58	9.98	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS A-XQRL STUBBY ROUND PAINTBRUSHES
2872	393541	59	19.99	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS S-WRSJ FIDGET BOX
Total for check number 212221			1,564.66			
Check Number 212222						
1992	8833	1	4,442.00	54290	QUALITY HARDWOOD FLOORS INC	SUMMER WORK BEING DONE ON CHS GYM FLOORS
1992	8833	2	3,560.00	54290	QUALITY HARDWOOD FLOORS INC	SUMMER WORK BEING DONE ON HMS GYM FLOORS
1992	8833	3	3,576.00	54290	QUALITY HARDWOOD FLOORS INC	SUMMER WORK BEING DONE ON ISMS GYM FLOORS
1992	8833	4	1,719.00	54290	QUALITY HARDWOOD FLOORS INC	SUMMER WORK BEING DONE ON KMS GYM FLOOR
1992	8833	5	2,973.00	54290	QUALITY HARDWOOD FLOORS INC	SUMMER WORK BEING DONE ON TVMS GYM FLOORS
1992	8833	6	3,600.00	54290	QUALITY HARDWOOD FLOORS INC	SUMMER WORK BEING DONE ON TSMS GYM FLOORS
1992	8833	7	3,900.00	54290	QUALITY HARDWOOD FLOORS INC	SUMMER WORK BEING DONE ON VRMS GYM FLOORS
Total for check number 212222			23,770.00			
Check Number 212223						
4612	HMS JUN 22	1	250.00	47186	TARA RICHTER	CONTRACTED SERVICE AGREEMENT FOR JUNE MASTERCLASSES FOR HMS BAND STUDENTS ONLY
Total for check number 212223			250.00			
Check Number 212224						
1993	22-0725-9T	1	198.00	66279	SIERRA SHRED, LLC	19 BOXES OF FILES TO BE SHRED, INCLUDES BOX REMOVAL
Total for check number 212224			198.00			
Check Number 212225						
1992	TASSP JUN 22	0	303.19	48821	LISA K SIMMONS	RMB TASSP SUMM LEADER
Total for check number 212225			303.19			
Check Number 212226						
6653	CUS-22389210	1	1,307.91	66756	TRAILER DOCTOR INC	PARTS
6653	CUS-22389210	2	1,020.00	66756	TRAILER DOCTOR INC	BODY LABOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
6653	CUS-22389210	3	1,113.50	66756	TRAILER DOCTOR INC	PAINT LABOR
6653	CUS-22389210	4	550.20	66756	TRAILER DOCTOR INC	PAINT SUPPLIES
6653	CUS-22389210	5	86.10	66756	TRAILER DOCTOR INC	BODY SUPPLIES
6653	CUS-22389210	6	2,795.00	66756	TRAILER DOCTOR INC	PDR
Total for check number 212226			6,872.71			
Check Number 212227						
1993	PTINV0003932	1	513.95	60872	TEXAS AIR-SYSTEMS LLC	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
Total for check number 212227			513.95			
Check Number 212228						
1992	591-00714	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID
4612	591-00797	0	70.76	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ROTC CHS
4612	591-00725	0	1,141.75	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS10880/10669/10961
4612	591-00725	0	997.87	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS TRIP 10962/10943
4612	591-00725	0	799.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS TRIP 10368
4612	591-00800	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SVES
Total for check number 212228			3,383.12			
Check Number 212229						
4612	SMITH 6/22	0	550.00	00012716	THE UNIVERSITY OF TEXAS	SMITH REG 6/22
4612	RYAN 6/22	0	550.00	00012716	THE UNIVERSITY OF TEXAS	RYAN REG 6/22
4612	SHABBOT 6/22	0	550.00	00012716	THE UNIVERSITY OF TEXAS	SHABBOT REG 6/22
4612	BELLAND 6/22	0	550.00	00012716	THE UNIVERSITY OF TEXAS	BELLAND REG 6/22
Total for check number 212229			2,200.00			
Check Number 212230						
2403	85342702-00	1	2,500.23	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR SUPPLIES AND PARTS. ORDERED BY FOOD SERVICE OPERATIONS MANAGER.
Total for check number 212230			2,500.23			
Check Number 212231						
1992	2220321	1	700.00	00007587	UNITED STATES ACADEMIC DECATHLON	CURRICULUM PACKAGE MB1010ED
1992	2220321	2	152.00	00007587	UNITED STATES ACADEMIC DECATHLON	NOVEL: WIELAND MN3030
1992	2220321	3	1,951.00	00007587	UNITED STATES ACADEMIC DECATHLON	EXTREME EDITION - PRACTICE TEST PACKAGES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	2220321	4	15.20	00007587	UNITED STATES ACADEMIC DECATHLON	SHIPPING
Total for check number 212231			2,818.20			
Check Number 702367						
8633	PR K59	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 702367			218.87			
Check Number 702368						
8633	PR O50	0	4,532.20	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC 0601
Total for check number 702368			4,532.20			
Check Number 702369						
8633	PR O50	0	37,989.96	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 702369			37,989.96			
Check Number 702370						
8633	PR O50	0	1,277.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
Total for check number 702370			1,277.50			
Check Number 702371						
8633	PR O50	0	5.00	80134	NM CHILD SUPPORT OFFICE	DC 0979
Total for check number 702371			5.00			
Check Number 702372						
8633	PR K59	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702372			301.14			
Check Number 702373						
8633	PR O50	0	400.00	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC 0926
Total for check number 702373			400.00			
Check Number 702374						
8633	PR O50	0	1,052.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC 0830
Total for check number 702374			1,052.00			
Check Number 702375						
8633	PR O50	0	176.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC 0602
Total for check number 702375			176.50			
Check Number 702376						
8633	PR O50	0	222.40	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC 0606
Total for check number 702376			222.40			
Check Number 702377						
8633	PR O50	0	1,085.00	00013842	TIM TRUMAN	DC 0050
Total for check number 702377			1,085.00			
Check Number 702378						
8633	PR K59	0	35.17	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605

Fund	Invoice	Line	Amount	Vendor	Name	Description
8633	PR O50	0	22,397.99	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8633	PR K57	0	35.17	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
Total for check number 702378			22,468.33			
Check Number V184875						
4612	00073628	0	565.00	54176	AVID CENTER	BARBEE REG 12/22
4612	00073628	0	565.00	54176	AVID CENTER	CACERES REG 12/22
4612	00073628	0	1,130.00	54176	AVID CENTER	GUADALUPE,MAILHOS
4612	00073628	0	2,260.00	54176	AVID CENTER	BAKER,HOLLADAY,PERAL.
Total for check number V184875			4,520.00			
Check Number V184876						
4612	917390725	1	225.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK - MENS PHENOM SS TEE ITEM# - BSN1001 15 SHIRTS M - 6, L - 6, XLG - 2, XXL - 1
4612	917390725	99	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V184876			265.00			
Check Number V184877						
6802	F41483	1	833.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	PRE RENOVATION ASBESTOS CONTAINING MATERIALS INSPECTION
6802	F41484	1	678.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	PRE RENOVATION ASBESTOS CONTAINING BUILDING MATERIALS INSPECTION RELATED TO FHMS SCIENCE LAB RENOVATIONS
Total for check number V184877			1,511.00			
Check Number V184878						
1993	77428	1	1,200.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	MONTHLY LUNCHEONS - CTE DIDRECTOR AND 2 CTE COORDINATORS
1993	77428	2	165.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	AWARDS LUNCHEONS - CTE DIDRECTOR AND 2 CTE COORDINATORS
Total for check number V184878			1,365.00			
Check Number V184879						
1992	FTWINV005764	1	325.00	55923	JF FILTRATION, INC.	VENDOR SERVICES FOR MERV 11 FILTER CHANGES DISTRICT WIDE.
Total for check number V184879			325.00			
Check Number V184880						
1993	18442337	1	66,433.00	52982	NCS PEARSON, INC.	#A103000244405 - DALS COMPLETE RENEWAL (DIGITAL) 8/1/22-7/31/23.
Total for check number V184880			66,433.00			
Check Number V184881						
1993	INV301968	1	61,380.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	POWERSCHOOL ENROLLMENT REGISTRATION LICENSE RENEWAL
1993	INV301968	2	2,007.16	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	POWERSCHOOL ENROLLMENT ADDITIONAL LANGUAGE-SPANISH

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V184881			63,387.16			
Check Number V184882						
1993	341649	1	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW GATEWAY PARTICIPATION 2022/2023 (ALL KISD MIDDLE SCHOOLS)
1993	342433	1	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW GATEWAY PARTICIPATION 2022/2023 (ALL KISD MIDDLE SCHOOLS)
1993	337349	1	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW GATEWAY PARTICIPATION 2022/2023 (ALL KISD MIDDLE SCHOOLS)
1993	342358	1	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW GATEWAY PARTICIPATION 2022/2023 (ALL KISD MIDDLE SCHOOLS)
1993	341851	1	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW GATEWAY PARTICIPATION 2022/2023 (ALL KISD MIDDLE SCHOOLS)
1993	342814	1	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW GATEWAY PARTICIPATION 2022/2023 (ALL KISD MIDDLE SCHOOLS)
1993	342129	1	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW GATEWAY PARTICIPATION 2022/2023 (ALL KISD MIDDLE SCHOOLS)
1993	342654	3	3,200.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING PARTICIPATION 2022/2023 KELLER HS, FOSSIL RIDGE HS, CENTRAL HS, TIMBER CREEK, HS
1993	341950	3	3,200.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING PARTICIPATION 2022/2023 KELLER HS, FOSSIL RIDGE HS, CENTRAL HS, TIMBER CREEK, HS
1993	342194	3	3,200.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING PARTICIPATION 2022/2023 KELLER HS, FOSSIL RIDGE HS, CENTRAL HS, TIMBER CREEK, HS
1993	342280	3	3,200.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING PARTICIPATION 2022/2023 KELLER HS, FOSSIL RIDGE HS, CENTRAL HS, TIMBER CREEK, HS
Total for check number V184882			19,450.00			
Check Number V184883						
1993	255329	1	38,000.00	46580	READ NATURALLY, INC.	READ LIVE LECENSES - SUBSCRIPTION PERIOD: JUNE 30, 2022 THRU JUNE 30, 2023 - LISCENSES FOR DYSLEXIA STUDENTS, SEE ATTACHED QUOTE Q202641
Total for check number V184883			38,000.00			
Check Number V184884						
4613	13318	1	739.75	67371	ROYOLA SCREEN PRINTING, INC.	CANVAS 3001 YELLOW T SHIRTS - FOR STUDENTS FOR THE ADVANCED ACADEMIC CAMP - AUGUST 1-4, 2022 @ PHIS
4613	13318	2	15.45	67371	ROYOLA SCREEN PRINTING, INC.	CANVAS 3001 YELLOW T SHIRTS - XXL - FOR ADVANCED ACADEMIC CAMP - AUGUST 1-4, 2022 @ PHIS
Total for check number V184884			755.20			
Check Number V184885						
4612	W5076783BF	0	2,826.85	00005486	SCHOLASTIC BOOK FAIRS INC	BES BOOKFAIR 4/22
Total for check number V184885			2,826.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V184886						
1993	121747904-00	1	1,046.70	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PURCHASING CHEMICALS AND SUPPLIES FOR DISTRCT WIDE USE.
Total for check number V184886			1,046.70			
Check Number V184887						
1993	3512808812	1	40.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511246|Elmer's Glue-All Glue, 4 Oz. (E1322)
1993	3512808823	1	50.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	306647|Adams Carbonless Receipt Book, 10.875" x 7.625", 3-Part, 100 Sets/Book (TC1182)
1993	3512808827	1	22.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892143|BIC Glide Bold Retractable Ballpoint Pen, Bold Point, 1.6mm, Black Ink, Dozen (18510/VLGB11BK)
1993	3512876716	1	5,630.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7360737965
1993	3513271529	1	35.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442306|Ziploc Sandwich Bags, 6.5", 40/Pack (315882)
1993	3513271524	1	11.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV66624|Universal Wirebound Notebook, 1 Subject, Wide/Legal Rule, Assorted Color Covers, 10.5 x 8, 70 Sheets, 4/Pack (UNV66624)
1992	3509733902	1	-318.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24359321|Honeywell Double Blade 16" Pedestal Fan (HSF1640B)
1992	3508376254	1	318.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24359321|Honeywell Double Blade 16" Pedestal Fan (HSF1640B)
1992	3508376253	1	318.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24359321|Honeywell Double Blade 16" Pedestal Fan (HSF1640B)
1993	3512808812	2	18.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736|Sharpie Permanent Marker, Ultra Fine Tip, Black, Dozen (37001)
1993	3513271529	2	61.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761|Ziploc Storage Bags, Gallon, 38/Box (314470)
1993	3512808823	2	39.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308|Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401)
1993	3512808827	2	88.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	012933|Avery High Visibility Laser Shipping Labels, 2.5"Dia., White, 300/Pack (5294)
1993	3513271524	2	17.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	457503|Ampad Gold Fibre Notepads, 8.5" x 11.75", Wide Ruled, White, 50 Sheets/Pad, 4 Pads/Pack (TOP20-031R)
1992	3508376254	2	64.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509588|Smead Manila File Folder, 1/3-Cut Tab, Letter Size, Manila, 100/Box (10330)
1992	3508376253	2	64.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509588|Smead Manila File Folder, 1/3-Cut Tab, Letter Size, Manila, 100/Box (10330)
1992	3509733902	2	-42.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509588|Smead Manila File Folder, 1/3-Cut Tab, Letter Size, Manila, 100/Box (10330)
1992	3509733903	2	-10.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509588|Smead Manila File Folder, 1/3-Cut Tab, Letter Size, Manila, 100/Box (10330)
1992	3513271500	2	-21.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509588|Smead Manila File Folder, 1/3-Cut Tab, Letter Size, Manila, 100/Box (10330)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3512808812	3	46.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689|Staples File Folder, 1/3 Cut Tab, Letter Size, Manila, 250/Box (221689/TR56673)
1993	3513271524	3	12.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2716373|Pilot Premium 400 Permanent Markers, Chisel Tip, Black, 12/Pack (44114)
1993	3513271529	3	102.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514|Staples Jumbo Paper Clips, Nonskid, 10/Pack with 100/box (A7026606/72577)
1992	3508376254	3	35.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1012527|Gardner Bender 17" Heavy Duty Cable Ties, UV Black, 50/Box
1992	3508376253	3	35.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1012527|Gardner Bender 17" Heavy Duty Cable Ties, UV Black, 50/Box
1992	3509733904	3	-11.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1012527|Gardner Bender 17" Heavy Duty Cable Ties, UV Black, 50/Box
1992	3513271497	3	-35.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1012527|Gardner Bender 17" Heavy Duty Cable Ties, UV Black, 50/Box
1993	3512808812	4	10.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24529909|Gorilla Mini Hot Glue Sticks, Clear/Opaque, 30/Pack (3023003)
1993	3513271524	4	8.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648102|Pilot G2 Retractable Gel Pens, Bold Point, Black Ink, Dozen (31256)
1993	3513271529	4	56.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472498|Staples Paper Clips, Nonskid, 1,000/Pack (A7026599A)
1992	3509733902	4	-25.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578539|Staples 2-Pocket School Folders, Orange, 25/Box (50756/27535-CC)
1992	3513271503	4	-8.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578539|Staples 2-Pocket School Folders, Orange, 25/Box (50756/27535-CC)
1992	3509733903	4	-42.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578539|Staples 2-Pocket School Folders, Orange, 25/Box (50756/27535-CC)
1992	3513271507	4	-33.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578539|Staples 2-Pocket School Folders, Orange, 25/Box (50756/27535-CC)
1992	3508376253	4	67.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578539|Staples 2-Pocket School Folders, Orange, 25/Box (50756/27535-CC)
1992	3508376254	4	67.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578539|Staples 2-Pocket School Folders, Orange, 25/Box (50756/27535-CC)
1993	3513271524	5	26.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757111|Avery EcoFriendly Adhesive Name Tags, 2-1/3" x 3-3/8", White, 400/Pack (45395)
1993	3513271529	5	4.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317313|Staples Flat Push Staple Remover, Black (24567-CC)
1992	3509733902	5	-28.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578488|Staples 2-Pocket School Folders, Green, 25/Box (50753/27533-CC)
1992	3513271503	5	-9.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578488|Staples 2-Pocket School Folders, Green, 25/Box (50753/27533-CC)
1992	3508376254	5	37.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578488|Staples 2-Pocket School Folders, Green, 25/Box (50753/27533-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	3508376253	5	37.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578488|Staples 2-Pocket School Folders, Green, 25/Box (50753/27533-CC)
1993	3513271524	6	278.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	976062|Staples Heavy Duty 2" 3-Ring View Binder with D-Rings and Four Interior Pockets, Red (ST56297-CC)
1992	3508376254	6	37.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578541|Staples 2-Pocket School Folders, Purple, 25/Box (50759/27536-CC)
1992	3513271503	6	-9.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578541|Staples 2-Pocket School Folders, Purple, 25/Box (50759/27536-CC)
1992	3508376253	6	37.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578541|Staples 2-Pocket School Folders, Purple, 25/Box (50759/27536-CC)
1992	3509733902	6	-28.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578541|Staples 2-Pocket School Folders, Purple, 25/Box (50759/27536-CC)
1993	3513271524	7	84.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477150|Staples Write On Dividers, Assorted Color 8 Tab, White, 4 Pack (13511/23179)
1992	3508376254	7	37.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578490|Staples 2-Pocket School Folders, Electric Blue, 25/Box (50754/27534-CC)
1992	3513271503	7	-9.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578490|Staples 2-Pocket School Folders, Electric Blue, 25/Box (50754/27534-CC)
1992	3508376253	7	37.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578490|Staples 2-Pocket School Folders, Electric Blue, 25/Box (50754/27534-CC)
1992	3509733902	7	-28.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578490|Staples 2-Pocket School Folders, Electric Blue, 25/Box (50754/27534-CC)
Total for check number V184887			7,182.11			
Check Number V184888						
1993	627533	1	150.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	COUNCIL OF SCHOOL ATTORNEYS MEMBERSHIP DUES FOR AMANDA BIGBEE
1993	626186	2	600.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB LEGAL RESEARCH LIBARARY
Total for check number V184888			750.00			
Check Number V184889						
1993	9377-9	1	1,169.30	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASE OF PAINT & SUPPLIES TO BE USED DISTRICT WIDE.
1993	9465-2	1	538.49	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASE OF PAINT & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V184889			1,707.79			
Check Number V184890						
1992	9910818406	1	335.00	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
1993	9910818406	1	167.50	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V184890			502.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V184891						
1993	S3447440.001	1	1,729.83	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	S3458056.001	1	403.70	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	S3342839.001	1	477.39	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V184891			2,610.92			
Check Number V184892						
1993	137329	1	282.13	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
Total for check number V184892			282.13			
Check Number V184893						
8633	PR O50	0	209.61	00002521	TEPSA	DC 0609
Total for check number V184893			209.61			
Check Number V184894						
8633	PR O50	0	33.33	42457	TEXAS INDUSTRIAL VOCATIONAL ASSOC	DC 0608
Total for check number V184894			33.33			
Check Number WT100728						
8633	T-10	0	3,378.62	55384	PENSERV PLAN SERVICES, INC	BW AUX K59
8633	T-10	0	10,252.30	55384	PENSERV PLAN SERVICES, INC	EXTRA RUN Y10
Total for check number WT100728			13,630.92			
Check Date 8/1/2022						
Check Number 212232						
1993	FRHS 8-26-22	0	350.00	59932	AISD-ARLINGTON HIGH SCHOOL	FRHS VBALL 8-26-22
Total for check number 212232			350.00			
Check Number 212233						
1993	ICC JUL 22	0	98.00	55204	ASHLEY KAY ROBERTS	RMB INSTRC COAC CONF
Total for check number 212233			98.00			
Check Number 212234						
1993	FRHS 9-3-22	0	200.00	52072	BISD BIRDVILLE HIGH SCHOOL	FRHS VBALL 9-3-22
Total for check number 212234			200.00			
Check Number 212235						
1993	CAM JUL 22	0	533.88	78192	RECI REEVES BROOKS	RMB CAMT SAN ANTON TX
Total for check number 212235			533.88			
Check Number 212236						
1992	22008483	0	-225.00	61100	CITIBANK, N.A	PO 22008483
1992	22008346	0	-225.00	61100	CITIBANK, N.A	PO 22008346

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23000329	1	383.69	61100	CITIBANK, N.A	FLIGHT FOR DR. RICK WESTFALL TO ATTEND MILLIKEN LEADERSHIP EVENT IN SOUTH CAROLINA OCTOBER 25-27, 2022
1992	22013623	1	218.41	61100	CITIBANK, N.A	HOTEL FOR THE TIMBER CREEK HS TAFE STUDENTS/ADVISOR/ADMIN TO ATTEND THE EDUCATORS RISING NATIONAL COMPETITION IN WASHINGTON DC ON JUNE 23-27, 2022
1992	22016141	1	169.00	61100	CITIBANK, N.A	HOTEL 6/26 RATE $169.00
1992	22016171	1	30.00	61100	CITIBANK, N.A	ROUND TRIP AIRFARE (TICKETING FEE) FOR TIMBER CREEK HS ADVISOR TO ATTEND THE EDUCATORS RISING NATIONAL COMPETITION IN WASHINGTON DC ON JUNE 23-27, 2022
1992	22016141	2	198.99	61100	CITIBANK, N.A	HOTEL 6/27 RATE $199.00
1992	22016141	3	24.84	61100	CITIBANK, N.A	CITY TAX 6.75%
Total for check number 212236			574.93			
Check Number 212237						
1993	FRHS 8-27-22	0	250.00	72537	CROWLEY VOLLEYBALL BOOSTER CLUB	FRHS VBALL 8-27-22
Total for check number 212237			250.00			
Check Number 212238						
1993	POLICY #6842	1	5,180.00	78007	AFFINITY INSURANCE SERVICES INC.	PLAN A $1MM/$5M
1993	POLICY #6842	2	20.00	78007	AFFINITY INSURANCE SERVICES INC.	HPSO PURCHASING GROUP MEMBERSHIP
Total for check number 212238			5,200.00			
Check Number 212239						
1993	ICC JUL 22	0	346.79	65180	REBECCA CARMEN DEBUSK	RMB INSTRC COAC CONF
Total for check number 212239			346.79			
Check Number 212240						
1993	TXALA82799	1	739.27	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES
1993	TXALA82798	1	1,032.61	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES
Total for check number 212240			1,771.88			
Check Number 212241						
1993	INVUS167024	1	44,093.90	65819	FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE ABSENCE AND SUBSTITUTE MANAGEMENT ANNUAL MAINTENANCE
Total for check number 212241			44,093.90			
Check Number 212242						
1993	CAM JUL 22	0	168.00	68843	ANNA CHRISTINE GALLAGHER	RMB CAMT SAN ANTON TX
Total for check number 212242			168.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212243						
1993	747	1	5,678.57	79416	GRAYCO ENTERPRISES LLC	HVAC PARTS & TOOLS FOR DISTRICT WIDE USE
Total for check number 212243			5,678.57			
Check Number 212244						
1993	CAM JUL 22	0	181.00	81028	ALISON RAE GUERRA	RMB CAMT SAN ANTON TX
Total for check number 212244			181.00			
Check Number 212245						
1993	CHS 9-3-22	0	300.00	00005569	BISD - HALTOM HIGH SCHOOL	CHS VBALL 9-3-22
Total for check number 212245			300.00			
Check Number 212246						
1993	ICC JUL 22	0	98.00	42539	SHELLEY RENEE HAWKINS	RMB INSTRC COAC CONF
Total for check number 212246			98.00			
Check Number 212247						
1993	CAM JUL 22	0	557.88	55007	MELINDA KAYE HAYSLIP	RMB CAMT SAN ANTON TX
Total for check number 212247			557.88			
Check Number 212248						
1993	5971683	1	420.63	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDED BUT NOT LIMITED TO PAINT AND PAINT SUPPLIES
Total for check number 212248			420.63			
Check Number 212249						
1993	8972042	1	151.76	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
Total for check number 212249			151.76			
Check Number 212250						
1993	7439	1	27,500.00	61944	ION WAVE TECHNOLOGIES, INC.	2022-2023 (9/1/2022-8/31/2023) ENTERPRISE SOURCING ANNUAL SUBSCRIPTION FEES INCLUDING UPDATES AND SERVICES FOR IONWAVE E-BIDDING & EVALUATION MODULE FOR THE PURCHASING DEPARTMENT
Total for check number 212250			27,500.00			
Check Number 212251						
4613	589975	0	50.00	81031	TOMMY LABOUBE	REF 702565 PARKING
Total for check number 212251			50.00			
Check Number 212252						
1993	26PMP1734807	1	350.00	62453	LEAD4WARD, LLC	FOR TEACHER KAITLIN MARTINDALE, JENNIFER WILSON, MELINDA ELLIOTT & SHEILA ROLLINGS TO ATTEND LEAD4WARD STAAR4WARD FOR MATH ONLINE ON JULY 26, 2022 FROM 1-4 PM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	26PRP1734616	1	175.00	62453	LEAD4WARD, LLC	FOR TEACHER KAITLIN MARTINDALE, JENNIFER WILSON, MELINDA ELLIOTT & SHEILA ROLLINGS TO ATTEND LEAD4WARD STAAR4WARD FOR MATH ONLINE ON JULY 26, 2022 FROM 1-4 PM
1993	26PMP1734599	1	175.00	62453	LEAD4WARD, LLC	FOR TEACHER KAITLIN MARTINDALE, JENNIFER WILSON, MELINDA ELLIOTT & SHEILA ROLLINGS TO ATTEND LEAD4WARD STAAR4WARD FOR MATH ONLINE ON JULY 26, 2022 FROM 1-4 PM
1993	27PLV1663441	1	245.00	62453	LEAD4WARD, LLC	REGISTRATION FOR KISD ANGELA MILLER FROM CHS TO ATTEND VIRTUAL PD ON SEPTEMBER 27, 2022
1993	INV3389	1	5,250.00	62453	LEAD4WARD, LLC	FIRST YEAR TEACHER NOTEBOOK
1993	27PLV1663441	2	245.00	62453	LEAD4WARD, LLC	REGISTRATION FOR KISD ERIN BERG FROM ISMS TO ATTEND VIRTUAL PD ON SEPTEMBER 27, 2022
1993	26PRA1734741	2	175.00	62453	LEAD4WARD, LLC	FOR TEACHER ELIZABETH ANGEL GRAHAM, AND KASEY SMITH TO ATTEND LEAD4WARD STAAR4WARD FOR LITERACY ONLINE ON JULY 26, 2022 FROM 8:30 AM TO11:30 AM
1993	26PRA1735849	2	175.00	62453	LEAD4WARD, LLC	FOR TEACHER ELIZABETH ANGEL GRAHAM, AND KASEY SMITH TO ATTEND LEAD4WARD STAAR4WARD FOR LITERACY ONLINE ON JULY 26, 2022 FROM 8:30 AM TO11:30 AM
1993	INV3389	2	407.00	62453	LEAD4WARD, LLC	SHIPPING/HANDLING
1993	27PLV1663441	3	490.00	62453	LEAD4WARD, LLC	REGISTRATION FOR KISD RACHEL BOAZ AND TROY MILLER FROM FRHS TO ATTEND VIRTUAL PD ON SEPTEMBER 27, 2022
1993	27PLV1663441	4	245.00	62453	LEAD4WARD, LLC	REGISTRATION FOR KISD JEFFREY SIMPSON FROM KHS TO ATTEND VIRTUAL PD ON SEPTEMBER 27, 2022
1993	27PLV1663441	5	490.00	62453	LEAD4WARD, LLC	REGISTRATION FOR KISD ERIKA REDINGER AND STEPHANIE WILSON FROM KMS TO ATTEND VIRTUAL PD ON SEPTEMBER 27, 2022
1993	27PLV1663441	6	245.00	62453	LEAD4WARD, LLC	REGISTRATION FOR STEPHANIE WHITE FROM TCHS TO ATTEND VIRTUAL PD ON SEPTEMBER 27, 2022
1993	27PLV1663441	7	245.00	62453	LEAD4WARD, LLC	REGISTRATION FOR KISD LEAH MAINES FROM FHMS TO ATTEND VIRTUAL PD ON SEPTEMBER 27, 2022
1993	27PLV1663441	8	245.00	62453	LEAD4WARD, LLC	REGISTRATION FOR KISD CAROLYN DAUGHERTY FROM TSMS TO ATTEND VIRTUAL PD ON SEPTEMBER 27, 2022
1993	27PLV1663441	9	245.00	62453	LEAD4WARD, LLC	REGISTRATION FOR KISD BRADY RAYBURN FROM HMS TO ATTEND VIRTUAL PD ON SEPTEMBER 27, 2022
1993	27PLV1663441	10	245.00	62453	LEAD4WARD, LLC	REGISTRATION FOR KISD ALEXIS CORDERO FROM TVMS TO ATTEND VIRTUAL PD ON SEPTEMBER 27, 2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	27PLV1663441	11	245.00	62453	LEAD4WARD, LLC	REGISTRATION FOR KISD ASHLEY ROBERTS TO ATTEND VIRTUAL PD ON SEPTEMBER 27, 2022
Total for check number 212252			9,892.00			
Check Number 212253						
1993	ELA SEC 2300	1	45.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS DOUBLE SIDED FOR KISD SHANNON CRAWFORD
1993	MATH ELM 230	1	45.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS DOUBLE SIDED FOR KISD KATHLEEN PEERCY
Total for check number 212253			90.00			
Check Number 212254						
1992	4876508	1	29,532.60	78507	CENTRAL NATIONAL GOTTESMAN, INC	STOCK #6523.9022009 T-581 RIDE-ON MICRO SCRUBBER W/ 140AH AGM SEALED BATTERIES
Total for check number 212254			29,532.60			
Check Number 212255						
1993	902695	1	85.47	41398	LOWE'S COMPANIES INC	MISC ENVIRONMENTAL SUPPLIES TO MAKE REPAIRS ON CAMPUSES DISTRICT WIDE
1993	901455	1	203.63	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED FOR CUSTODIAL EQUIPMENT
Total for check number 212255			289.10			
Check Number 212256						
1993	CHS 8-11-22	0	350.00	63231	MANSFIELD INVITATIONAL, INC.	CHS VBALL 8-11-22
Total for check number 212256			350.00			
Check Number 212257						
1992	322828	1	74.60	51655	MARCENE RENEE WEATHERALL	REIMBURSEMENT FOR PURCHASE OF PIZZAS
Total for check number 212257			74.60			
Check Number 212258						
1993	318	1	2,695.00	75829	MAX A. SALES	E/L ELECTRICAL OUTLET WORK FOR BUS PORTABLES
Total for check number 212258			2,695.00			
Check Number 212259						
1993	ICC JUL 22	0	98.00	59492	JODI EILEEN MILLS	RMB INSTRC COAC CONF
Total for check number 212259			98.00			
Check Number 212260						
1993	TAC 07-0125	0	200.00	44332	MOAK, CASEY & ASSOCIATES INC	ROSS REG TAC 11/22
Total for check number 212260			200.00			
Check Number 212261						
1993	FLEMMING 8/2	0	650.00	79139	NATIONAL ASSOCIATION FOR COLLEGE	FLEMMING NACAC 8/22
Total for check number 212261			650.00			
Check Number 212262						
1992	2207-373	1	2,375.00	64199	NEMA 3 ELECTRICAL CONTRACTORS, INC	E/L VENDOR SERVICES & REPAIRS WITH POLE LIIGHTS. DISTRICT WIDE.
Total for check number 212262			2,375.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212263						
1992	KHS JANJUN2	1	20.55	70857	NORTHERN TRINITY GROUNDWATER	KELLER HIGH PUMP #1
1992	FRHS-1 JANJ	2	173.03	70857	NORTHERN TRINITY GROUNDWATER	FOSSIL RIDGE HIGH PUMP #1 & PUMP #2
1992	FRHS-2 JANJ	2	195.32	70857	NORTHERN TRINITY GROUNDWATER	FOSSIL RIDGE HIGH PUMP #1 & PUMP #2
1992	CHS-2 JANJUN	3	20.55	70857	NORTHERN TRINITY GROUNDWATER	CENTRAL HIGH PUMP #1 & PUMP #2
1992	CHS-1 JANJUN	3	238.28	70857	NORTHERN TRINITY GROUNDWATER	CENTRAL HIGH PUMP #1 & PUMP #2
1992	TCHS-1 JANJ	4	4,664.57	70857	NORTHERN TRINITY GROUNDWATER	TIMBER CREEK HIGH PUMP #1 & PUMP #2
1992	TCHS-2 JANJ	4	537.66	70857	NORTHERN TRINITY GROUNDWATER	TIMBER CREEK HIGH PUMP #1 & PUMP #2
Total for check number 212263			5,849.96			
Check Number 212264						
1993	ICC JUL 22	0	98.00	72150	ERICA MARIE PARNELL	RMB INSTRC COAC CONF
Total for check number 212264			98.00			
Check Number 212265						
1993	KHS 8/12/22	0	175.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	KHS TENNIS 8-12-22
Total for check number 212265			175.00			
Check Number 212266						
1993	007296	1	383.52	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF FOR KISD NEW HIRE WEEK AUGUST 1-5. 2022 AT KISD PREMISES
Total for check number 212266			383.52			
Check Number 212267						
1992	TEPSA JUN 22	0	0.00	81002	CLARENCE L SCOTT	RMB TEPSA SUMMER CONF
Total for check number 212267			0.00			
Check Number 212268						
1993	80295	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	KILIANSKI TASSP MBR
1993	79485	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MAYFIELD TASSPMBR2223
1993	78615	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	RUSSELL TASSP MBR2223
1993	76429	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	JOHNSON TASSP MBR2223
1993	86004	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	C COX TASSP MBR 22/23
1993	75748	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	SCHOTT TASSP MBR22/23
Total for check number 212268			1,620.00			
Check Number 212269						
4612	591-00672	0	190.11	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS TRIP 10222
4612	591-00672	0	412.85	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS TRIP 10343

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	591-00672	0	373.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS TRIP 10474
4612	591-00672	0	376.68	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS TRIP 10622
4612	591-00597	0	65.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PHIS TRIP 9896
4612	591-00693	0	638.50	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TMIS TRIP 10845
Total for check number 212269			2,056.50			
Check Number 212270						
1992	CR-238757	1	448.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
Total for check number 212270			448.00			
Check Number 212271						
1993	CAM JUL 22	0	181.00	81029	BARBARA JOAN THOMPSON	RMB CAMT SAN ANTON TX
Total for check number 212271			181.00			
Check Number 212272						
1993	FRHS 8-27-22	0	250.00	64167	TIMBERVIEW HS ATHLETIC BOOSTER CLUB	FRHS VBALL 8-27-22
Total for check number 212272			250.00			
Check Number 212273						
2403	85887637-00	1	156.20	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR SUPPLIES AND PARTS. ORDERED BY FOOD SERVICE OPERATIONS MANAGER.
1993	85794170-00	1	420.61	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
1993	85686928-00	1	1,145.64	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
Total for check number 212273			1,722.45			
Check Number 212274						
1992	134309	1	50.00	80996	JAIDEN WILLIAMS	TEXAS OPERATOR WRITTEN EXAM (ENGLISH)
1992	113591	2	70.00	80996	JAIDEN WILLIAMS	TEXAS OPERATOR PRACTICAL EXAM (ENGLISH)
Total for check number 212274			120.00			
Check Number V184895						
1993	20334	1	11.50	59648	R & A ANDERSON ENTERPRISE	ANDY GEBERT ASSISTANT PRINCIPAL 1 SILVER BADGE 1 GOLD BADGE
1993	20337	1	40.25	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES 2 1/8 X 3 1/2 TO BE REQUESTED BY E-MAIL.
Total for check number V184895			51.75			
Check Number V184896						
4613	364383120	1	21.25	00009210	J. W. PEPPER & SON, INC	SKU 10689757E GOD WILL GIVE ORDERS / SWEET CHILD
4612	364346152	1	19.79	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	364383120	2	10.50	00009210	J. W. PEPPER & SON, INC	SKU 10775511E STEAL AWAY
Total for check number V184896			51.54			
Check Number V184897						
1993	24799	1	14,380.00	49412	KNOWLEDGE MATTERS, INC	VIRTUAL BUSINESS ENTREPRENEURSHIP - SITE LICENCE (UNLIMITED USERS) 3 YEAR TERM
Total for check number V184897			14,380.00			
Check Number V184898						
1993	264089071422	1	332.45	80434	LAKESHORE PARENT, LLC	EXTRA TODDLER CHANGING PAD-AP303
Total for check number V184898			332.45			
Check Number V184899						
1993	INV002028748	1	2,551.82	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	INV002028754	1	831.29	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V184899			3,383.11			
Check Number V184900						
4613	9001570249	0	95.00	54880	NASSP	FHMS STOCO MBR 22/23
4613	9001572797	0	385.00	54880	NASSP	ISMS STUCO MBR 22/23
Total for check number V184900			480.00			
Check Date 8/2/2022						
Check Number 212275						
1992	M507756	1	984.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $1000*
1992	505680	1	247.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $500***
1992	M505508	1	2,035.00	66004	BELL'S MUSIC SHOP, INC.	HMS BAND MAINTENANCE & REPAIR
1992	M505414	1	2,706.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4000**
1992	489370	2	52.00	66004	BELL'S MUSIC SHOP, INC.	
1992	489370	4	52.00	66004	BELL'S MUSIC SHOP, INC.	
1992	489370	12	280.00	66004	BELL'S MUSIC SHOP, INC.	
1992	506711	27	2,210.00	66004	BELL'S MUSIC SHOP, INC.	
1992	508153	45	495.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA MB8324 YAMAHA 24" MARCHING BASS DRUM
1992	508153	51	3,225.00	66004	BELL'S MUSIC SHOP, INC.	
Total for check number 212275			12,287.00			
Check Number 212276						
1992	338916	1	11,250.00	00021836	BLUUM USA, INC	VECTOR CEILING SPEAKER (PRA PRAVCA8)
Total for check number 212276			11,250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212277						
4612	RPL CHS 3-28	0	150.00	54955	JAMES BOULET	RPL CHS JUDGE 3/28/22
Total for check number 212277			150.00			
Check Number 212278						
1992	588071	1	125.00	80999	ZACHARY CORTESI	PCTE (PHARMACY TECHNICIAN CERTIFICATION EXAM)
Total for check number 212278			125.00			
Check Number 212279						
2842	10600803642	1	227.67	00016899	DELL MARKETING LP	SKU# 210-BBCK: DELL 27 MONITOR-P2722H, 68.6CM (27") DELL LIMITED HADWARE WARRANTY; ADVANCED EXCANGE SERVICE, 3YRS
1993	10600479389	1	635.04	00016899	DELL MARKETING LP	DELL 34 CURVED VIDEO CONFERENCING MONITOR - C3422WE, 86.71 CM (34.14")
Total for check number 212279			862.71			
Check Number 212280						
4613	38074	1	155.00	70702	DEBORAH L TALLEY	COMPLETE SET OF RECORDINGS
Total for check number 212280			155.00			
Check Number 212281						
1992	INV43911	1	99.00	79359	FLO WATER, INC	LEASE OF FLOWATER'S WATER REFILL STATION FOR TERM 7/19/21 THRU 7/19/22
1992	INV43914	1	99.00	79359	FLO WATER, INC	LEASE OF FLOWATER'S WATER REFILL STATION FOR TERM 7/19/21 THRU 7/19/22
Total for check number 212281			198.00			
Check Number 212282						
4612	UIL 8/13/21	1	150.00	46910	FORT WORTH FOOTBALL OFFICIALS ASSOC	OFFICIALS FOR FOOTBALL SCRIMMAGE GAME AUG 13, 2021
Total for check number 212282			150.00			
Check Number 212283						
4612	HMSBAND JUNE	1	250.00	80643	JORDYN GONZALEZ	CONTRACTED SERVICE AGREEMENT FOR JUNE MASTERCLASSES FOR HMS BAND STUDENTS ONLY
Total for check number 212283			250.00			
Check Number 212284						
1993	CHS 8/18/22	0	350.00	48774	GRANBURY VOLLEYBALL BOOSTER CLUB	CHS VBALL 8/18/22
4613	CHS 8/18/22	0	50.00	48774	GRANBURY VOLLEYBALL BOOSTER CLUB	CHS VBALL 8/18/22
Total for check number 212284			400.00			
Check Number 212285						
1992	MLG NOV 21	0	5.32	58613	CAROLYN Y HELM	MLG 11-10-21-11-29-21
Total for check number 212285			5.32			
Check Number 212286						
1992	220510245050	1	8.29	78509	DELI MANAGEMENT INC	SHELLY W/CHIPS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	220411245080	1	108.75	78509	DELI MANAGEMENT INC	CPP BOXES: 5 HAM, 5 TURKEY, 5 CHICKEN SALAD
1992	220411245080	2	17.77	78509	DELI MANAGEMENT INC	2 SWEET TEA; 1 UNSWEET TEA (GALLONS)
1992	220510245050	2	3.39	78509	DELI MANAGEMENT INC	CUP OF FRUIT
1992	220411245080	3	11.68	78509	DELI MANAGEMENT INC	BEVERAGE SERVICE
1992	220510245050	3	29.67	78509	DELI MANAGEMENT INC	CHICKEN CESAR SALAD
1992	220510245050	4	9.49	78509	DELI MANAGEMENT INC	ROYALE
1992	220510245050	5	10.00	78509	DELI MANAGEMENT INC	TIP
Total for check number 212286			199.04			
Check Number 212287						
1992	MLG APR 22	0	164.97	71149	ANGELA DONISE JOHNSON	MLG 4-1-22 - 4-29-22
Total for check number 212287			164.97			
Check Number 212288						
4612	HMS BAND JUN	1	250.00	65230	AMANDA M KANA	CONTRACTED SERVICE AGREEMENT FOR JUNE MASTERCLASSES FOR HMS BAND STUDENTS ONLY
4612	HMS BAND JAN	1	150.00	65230	AMANDA M KANA	CONTRACTED SERVICE AGREEMENT FOR SPRING INSTRUMENT FAIR TESTING FOR HMS BAND STUDENTS ONLY
Total for check number 212288			400.00			
Check Number 212289						
4612	RPL 544912	0	96.00	79834	VENU KOMANDUE	RPL REF 737195 APTEST
Total for check number 212289			96.00			
Check Number 212290						
4612	HMS BAND ENS	1	150.00	80736	PEYTON ALEXANDER LEE	CONTRACTED SERVICE AGREEMENT FOR ENSEMBLE CONTEST JUDGE FOR HMS BAND STUDENTS ONLY
Total for check number 212290			150.00			
Check Number 212291						
1993	KISD 2300051	1	90.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS (BOX OF 500) FOR THE BOARD OF TRUSTEES TO BE USED IN THE 2022-2023 SCHOOL YEAR. JONI SHAW SMITH, MICAH YOUNG, SANDI WALKER
Total for check number 212291			90.00			
Check Number 212292						
1992	TEPSA JUN 22	0	185.58	73163	NANCJO LOPEZ	RMB TEPSA SUMM CONF
Total for check number 212292			185.58			
Check Number 212293						
1992	1170927	1	53.94	70359	THE SAXTON GROUP RESTAURANT HOLDING	SIGNATURE SANDWICH TRAY W/ASSORTED SPUD CHIPS
1992	1170927	2	18.99	70359	THE SAXTON GROUP RESTAURANT HOLDING	DESSERT TRAY - MINI COOKIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1170927	3	17.18	70359	THE SAXTON GROUP RESTAURANT HOLDING	SWEET TEA WITH THE WORKS & ICE
1992	1170927	4	25.00	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY FEE
Total for check number 212293			115.11			
Check Number 212294						
4612	HMS BAND JUN	1	100.00	80644	CHRISTIN MCNAIR	CONTRACTED SERVICE AGREEMENT FOR JUNE MASTERCLASSES FOR HMS BAND STUDENTS ONLY
Total for check number 212294			100.00			
Check Number 212295						
1993	072022-0240	0	200.00	44332	MOAK, CASEY & ASSOCIATES INC	KILIANSKI REG 11/22
Total for check number 212295			200.00			
Check Number 212296						
4612	RPL 582613	0	51.00	80710	KAYE NAZARKO	RPL REF 718297 APTEST
4612	RPL 582612	0	102.00	80710	KAYE NAZARKO	RPL REF 718289 APTEST
Total for check number 212296			153.00			
Check Number 212297						
6802	A22-004	1	8,367.76	00018611	MILLENNIUM TELCOM, LLC	HERITAGE - INSTALL FIBER LINES AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS
6802	A22-003	1	22,584.76	00018611	MILLENNIUM TELCOM, LLC	FLORENCE - INSTALL FIBER LINES AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS
Total for check number 212297			30,952.52			
Check Number 212298						
8652	590001	0	17.00	76318	MELISSA PALMER	REF PALMER TSHIRT
Total for check number 212298			17.00			
Check Number 212299						
2402	RPL 802147	0	76.25	79987	BRANDI PENNINGTON	RPL REF 802147 LUNCH
Total for check number 212299			76.25			
Check Number 212300						
1993	1006	1	996.00	79174	PRESTO ASSISTANT, LLC	1-YEAR ORGANIZATION LICENSE
Total for check number 212300			996.00			
Check Number 212301						
4613	S23-081	0	150.00	72777	PRIDE OF TEXAS MUSIC FESTIVALS LLC	VRMS BAND 4-25-23
Total for check number 212301			150.00			
Check Number 212302						
1993	CHS 8/25/22	0	350.00	62271	SAN MARCOS HIGH SCHOOL LADY RATTLER	CHS VBALL 8/25/22
4613	CHS 8/25/22	0	200.00	62271	SAN MARCOS HIGH SCHOOL LADY RATTLER	CHS VBALL 8/25/22
Total for check number 212302			550.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212303						
1992	950501320287	1	116.00	80718	MELISSA SEBOURN	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 212303			116.00			
Check Number 212304						
1993	2022130	0	112,027.07	00007671	TARRANT APPRAISAL DISTRICT	SEPT 22 ALLOCATION
Total for check number 212304			112,027.07			
Check Number 212305						
1993	79468	1	270.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MEMBERSHIP FOR PRINCIPAL AND ASSISTANT PRINCIPAL
1993	75072	1	270.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MEMBERSHIP FOR PRINCIPAL AND ASSISTANT PRINCIPAL
Total for check number 212305			540.00			
Check Number 212306						
1992	57695	1	881.00	00013517	TEXAS FURNITURE SOURCE INC	OFFICE FURNITURE FOR THE KELLER LEARNING CENTER CAMPUS. STOCK# HECSVAP / DESCR: ARROW POUF CU09 / COLOR: SAPPHIRE
1992	57695	2	961.80	00013517	TEXAS FURNITURE SOURCE INC	OFFICE FURNITURE FOR THE KELLER LEARNING CENTER CAMPUS. STOCK# HECSVHP / DESCR: HEXAGON PPOUF APX05 / COLOR: CHIVE
1992	57695	3	880.20	00013517	TEXAS FURNITURE SOURCE INC	OFFICE FURNITURE FOR THE KELLER LEARNING CENTER CAMPUS. STOCK#HFLYO1 / DESCR: FLOCK ROUND MINI / COLOR: 2-SAPPHIRE, 2-CHIVE
1992	57695	4	147.25	00013517	TEXAS FURNITURE SOURCE INC	OFFICE FURNITURE FOR THE KELLER LEARNING CENTER CAMPUS. STOCK# HBBTSFT30 / DESCR: 30" SOFT SQUARE TOP KINGSWOOD
1992	57695	5	170.55	00013517	TEXAS FURNITURE SOURCE INC	OFFICE FURNITURE FOR THE KELLER LEARNING CENTER CAMPUS. STOCK# HBTTX42S / DESCR: STANDING HEIGHT BASE / COLOR: TITANIUM
1992	57695	6	283.90	00013517	TEXAS FURNITURE SOURCE INC	OFFICE FURNITURE FOR THE KELLER LEARNING CENTER CAMPUS. STOCK# HSS4L-30B / DESCR: SMARTLINK STOOL SHELL / COLOR: LAVA
1992	57695	7	687.90	00013517	TEXAS FURNITURE SOURCE INC	OFFICE FURNITURE FOR THE KELLER LEARNING CENTER CAMPUS. STOCK# H8170/ DESCR: LAMINATE 20" ROUND OCCASIONAL TBL / TBL LAMINATE: KINSWOOD WALNUT
1992	57695	8	240.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION COST
Total for check number 212306			4,252.60			
Check Number 212307						
1992	57165	1	49,998.40	69841	TEXTHELP, INC	12 MONTH RENEWABLE PREMIUM UNLIMITED READ&WRITE SUBSCRIPTION FOR USE BY ALL STUDENTS AND STAFF DISTRICT WIDE WITH TAKE HOME ACCESS - TERM 07/01/2022 - 06/30/2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 212307			49,998.40			
Check Number 212308						
1993	160657	1	120.43	00014643	MISFITZ, INC.	CLEANING OF CHS TABLE CLOTHES
Total for check number 212308			120.43			
Check Number 212309						
4613	WYMAN 7/22	0	170.00	00012716	THE UNIVERSITY OF TEXAS	WYMAN UT REG 7/22
4613	STILES 7/22	0	170.00	00012716	THE UNIVERSITY OF TEXAS	STILES UT REG 7/22
4612	WYMAN 6/22	0	680.00	00012716	THE UNIVERSITY OF TEXAS	WYMAN UT REG 6/22
4612	STILES 6/22	0	680.00	00012716	THE UNIVERSITY OF TEXAS	STILES UT REG 6/22
4612	JONES 6/22	0	680.00	00012716	THE UNIVERSITY OF TEXAS	JONES UT REG 6/22
4613	JONES 7/22	0	170.00	00012716	THE UNIVERSITY OF TEXAS	JONES UT REG 7/22
Total for check number 212309			2,550.00			
Check Number 212310						
1993	10873	1	43,750.00	78985	TMG-EMEDIA INC.	CYBERSECURITY AND PRIVACY PROGRAM CONSULTING
Total for check number 212310			43,750.00			
Check Number 212311						
1993	36989	1	75.00	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2022 ENDING JUNE 30, 2023
1993	36994	1	150.00	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2022 ENDING JUNE 30, 2023
Total for check number 212311			225.00			
Check Number 212312						
8652	R KRUPA 22	0	250.00	81036	UNIVERSITY OF GEORGIA	R KRUPA SCHOLARSHIP
Total for check number 212312			250.00			
Check Number 212313						
1993	9756911	1	120.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2022 - 2023.
1993	9756904	1	45.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2022 - 2023.
Total for check number 212313			165.00			
Check Number 212314						
4923	KISD AUG 22	1	10,710.00	65899	KATHERINE WEVERKA	*HUDSON GRANT* STUDENT ARTWORK FRAMING
Total for check number 212314			10,710.00			
Check Number CC970398						
1992	2206044299	0	651.27	72545	HUDSON ENERGY SERVICES, LLC	KHS 5/25/22-6/24/22
Total for check number CC970398			651.27			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V184901						
1992	8882752	1	-40.04	68396	BLICK ART MATERIALS LLC	62813-1002 BRT INTRMDT RUG YARN 2 PLY STND WT 16 CONS
1992	8718589	1	40.04	68396	BLICK ART MATERIALS LLC	62813-1002 BRT INTRMDT RUG YARN 2 PLY STND WT 16 CONS
1992	8718589	2	137.28	68396	BLICK ART MATERIALS LLC	ITEM # 65222-1004 JUMBO ROVING NEON 4 PLY NEON
1992	8568710	5	12.63	68396	BLICK ART MATERIALS LLC	ITEM 00020-6506
Total for check number V184901			149.91			
Check Number V184902						
1992	916991880	1	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN VOLLEYBALL SCOREBOOK
1992	914405171	1	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHOOTING SHIRTS AND COACH SHIRTS
1992	916991880	2	186.00	68301	VARSITY BRANDS HOLDING CO., INC.	TANDEM SPORT ANTENNAE
1992	914405171	2	325.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHOOTING SHIRTS
1992	916230493	2	2,000.00	68301	VARSITY BRANDS HOLDING CO., INC.	
1992	916230493	3	89.21	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1992	916991880	3	128.00	68301	VARSITY BRANDS HOLDING CO., INC.	RED/WHITE/BLUE BADEN PERFECTION VOLLEYBALL
4612	914405171	3	5.00	68301	VARSITY BRANDS HOLDING CO., INC.	LARGER SIZE SHIRT COVERED BY ACTIVITY FUND FOR BOYS BASKETBALL
1992	916991880	4	1,056.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHT/WHT WOMENS VAPOR PRO SHORTSLEEVE JERSEY
1992	916991880	5	900.00	68301	VARSITY BRANDS HOLDING CO., INC.	NAVY DRY LS HOODIE TEE DFCT
1992	916991880	6	62.00	68301	VARSITY BRANDS HOLDING CO., INC.	PORTABLE MANUAL SCOREKEEPER
1992	916991880	7	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	MESH BALL CARRIER
1992	916991880	8	75.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN SPORT ELECTRIC INFLATOR
1992	916991880	9	37.50	68301	VARSITY BRANDS HOLDING CO., INC.	LICORICE SPEED ROPE 10' BK
1992	916991880	10	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	LICORICE SPEED ROPE 9' GR
1992	916991880	11	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	INFLATING NEEDLES 100/PK
1992	914405171	99	51.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1992	916991880	99	105.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V184902			5,660.21			
Check Number V184903						
1993	300004735	0	175.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	CARROLL CTAT MBR22/23
Total for check number V184903			175.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V184904						
1992	161430	1	483.00	72427	DATA RECOGNITION CORPORATION	C6021602 LAS LINKS ONLINE ADMINISTRATIONS (INCLUDES 2 DOMAINS)
1992	161430	2	1,930.00	72427	DATA RECOGNITION CORPORATION	C6021600 LAS LINKS ONLINE ADMINISTRATIONS (INCLUDES 4 DOMAINS)
1992	161424	3	787.50	72427	DATA RECOGNITION CORPORATION	C6545000 PRELAS FORM C, EXAMINER'S KIT
1992	161424	4	262.50	72427	DATA RECOGNITION CORPORATION	C6547100 PRELAS FORM C-SPANISH, SCANNABLE SCORE SHEET
1992	161430	5	483.00	72427	DATA RECOGNITION CORPORATION	C6021601 LAS LINKS ESPANOL ONLINE ADMINISTRATIONS
1992	161424	6	525.00	72427	DATA RECOGNITION CORPORATION	C6546900 PRE LAS FORM C, SCANNABLE SCORE SHEET
Total for check number V184904			4,471.00			
Check Number V184905						
1993	LTR1019290	1	35,700.00	69026	BOOKS INTERNATIONAL INC	TL32 LETTERLAND PHONICS ONLINE - TEACHER PLAN (1 YEAR) - TERM 07/01/2022-06/30/2023
1993	LTR1019290	2	30,000.00	69026	BOOKS INTERNATIONAL INC	TL31 LETTERLAND PHONICS ONLINE - STUDENT PLAN (1 YEAR) - TERM 07/01/2022-06/30/2023
Total for check number V184905			65,700.00			
Check Number V184906						
1993	INV844788	1	4,929.00	53312	THE PIONEER MANUFACTURING COMPANY	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	INV845426	1	489.40	53312	THE PIONEER MANUFACTURING COMPANY	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V184906			5,418.40			
Check Number V184907						
1993	219515 01	1	2,443.89	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V184907			2,443.89			
Check Number V184908						
1993	4085049-00	1	1,168.60	00002044	SCHOOL HEALTH CORPORATION	54363|Zoll AED Plus Surface Mount Wall Cabinet with Audible Alarm
Total for check number V184908			1,168.60			
Check Number V184909						
1973	308104023182	1	36.35	78229	SCHOOL SPECIALTY, LLC	1505451|3M General Purpose Wear Resistant Floor Marking Tape Roll, 2 inches x 36 yards, Blue, Vinyl
1973	308104023182	2	36.35	78229	SCHOOL SPECIALTY, LLC	1505449|3M General Purpose Wear Resistant Floor Marking Tape Roll, 2 Inches x 36 Yards, Black, Vinyl
1973	308104023182	3	36.35	78229	SCHOOL SPECIALTY, LLC	1505455|3M General Purpose Wear Resistant Floor Marking Tape Roll, 2 Inches x 36 Yards, Orange, Vinyl
1973	208130418500	4	-328.14	78229	SCHOOL SPECIALTY, LLC	2006827|Lorell Magnetic Whiteboard Easel, Whiteboard Easel, Double-Sided, Magnetic, 36 x 48 Inches, Silver Frame

Fund	Invoice	Line	Amount	Vendor	Name	Description
1973	308104023182	4	2,515.74	78229	SCHOOL SPECIALTY, LLC	2006827|Lorell Magnetic Whiteboard Easel, Whiteboard Easel, Double-Sided, Magnetic, 36 x 48 Inches, Silver Frame
1973	308104023182	5	222.72	78229	SCHOOL SPECIALTY, LLC	2047970|Dowling Magnets Whiteboard Accessories Bundle
1973	308104023182	6	14.54	78229	SCHOOL SPECIALTY, LLC	1505457|3M General Purpose Wear Resistant Floor Marking Tape Roll, 2 Inches x 36 Yards, Transparent, Vinyl
Total for check number V184909			2,533.91			
Check Number V184910						
1993	380598	0	235.00	00007632	TASBO	WILLIAMSREGTASBO11/22
Total for check number V184910			235.00			
Check Number V184911						
4612	1085806-01	1	5,866.72	57928	THE BURMAX COMPANY, INC.	QTY 50 M5817 UPC 57758 MILADY 2016 COS BUNCLE: SC TEXT & EXAM REVIEW
4612	1085806-00	1	2,061.28	57928	THE BURMAX COMPANY, INC.	QTY 50 M5817 UPC 57758 MILADY 2016 COS BUNCLE: SC TEXT & EXAM REVIEW
Total for check number V184911			7,928.00			
Check Number V184912						
1993	6660-7	1	154.75	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASE OF PAINT & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V184912			154.75			
Check Number V184913						
2842	WPS-435796	1	4,990.00	00002130	MANSON WESTERN LLC	W-605 - ADOS-2 HAND-SCORED KIT
2842	WPS-435796	2	499.00	00002130	MANSON WESTERN LLC	SHIPPING & HANDLING
Total for check number V184913			5,489.00			
Check Date 8/3/2022						
Check Number 212315						
1993	CAM JUL 22	0	157.00	55204	ASHLEY KAY ROBERTS	RMB CAMT SAN ANTON TX
Total for check number 212315			157.00			
Check Number 212316						
1992	STC JUN 22	0	320.37	68002	JUSTIN WAYNE BARRETT	RMB SOLUT TREE CONF
Total for check number 212316			320.37			
Check Number 212317						
1993	CAM JUL 22	0	519.25	68640	CHRISTINA MARIE CARSON	RMB CAMT SAN ANTHO TX
Total for check number 212317			519.25			
Check Number 212318						
1992	22013623	0	1,965.69	61100	CITIBANK, N.A	PO 22013623
4612	22007033	0	28.09	61100	CITIBANK, N.A	22007033 OVER CRD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23000036	1	585.92	61100	CITIBANK, N.A	LODGING FOR KISD SHELLEY HAWKINS AND REBECCA DEBUSK TO ATTEND PD: INSTRUCTIONAL COACHING CONFERENCE 2022 IN AUSTIN, TX ON JULY 17TH - JULY 19TH, 2022
1993	23000025	1	1,019.42	61100	CITIBANK, N.A	3 NIGHTS 2 ROOMS
1993	23000091	1	292.96	61100	CITIBANK, N.A	LODGING FOR KISD ERICA PARNELL TO ATTEND PD: INSTRUCTIONAL COACHING CONFERENCE 2022 IN AUSTIN, TX ON JULY 17TH - JULY 19TH, 2022
1993	23000144	1	732.44	61100	CITIBANK, N.A	LODGING FOR KISD TIFFANY NEAL, DIANE MAKI, MELISSA SMITH, TRACEY HILL AND BELINDA GASTON TO ATTEND PD: INSTRUCTIONAL COACHING CONFERENCE 2022 IN AUSTIN, TX
1993	23000143	1	292.96	61100	CITIBANK, N.A	LODGING FOR KISD FELICIA WOODS AND MALLORY SLAWINSKI TO ATTEND PD: INSTRUCTIONAL COACHING CONFERENCE 2022 IN AUSTIN, TX ON JULY 17TH - JULY 19TH, 202
8652	22013211	1	1,200.00	61100	CITIBANK, N.A	MOTEL FOR CHS STUCO STUDENTS AND SPONSORS ATTENDING TASC ANNUAL STATE CONFERENCE APRIL 10-12, 2022 IN IRVING.
1992	22015671	1	109.95	61100	CITIBANK, N.A	HOTEL ROOM FOR BRIAN ELLIOTT
1992	22014003	1	464.61	61100	CITIBANK, N.A	LODGING FOR AUDREY YOUNGBLOOD TO ATTEND TASLA CONFERENCE 6/7/22 TO 6/9/22
1992	22013211	1	34.08	61100	CITIBANK, N.A	MOTEL FOR CHS STUCO STUDENTS AND SPONSORS ATTENDING TASC ANNUAL STATE CONFERENCE APRIL 10-12, 2022 IN IRVING.
1993	23000025	2	172.54	61100	CITIBANK, N.A	VALET PARKING $34/NIGHT X 2 CARS X 3 NIGHTS
1992	22014003	2	464.61	61100	CITIBANK, N.A	LODGING FOR DIANA COLBY TO ATTEND TASLA CONFERENCE 6/7/22 TO 6/9/22
Total for check number 212318			7,363.27			
Check Number 212319						
1992	ACCT 0729200	0	0.53	00011880	CITY OF WATAUGA	WRES 5/20-6/24/2022
1992	ACCT 0729100	0	2,452.66	00011880	CITY OF WATAUGA	WRES 5/20-6/24/2022
Total for check number 212319			2,453.19			
Check Number 212320						
2842	TCA JUL 22	0	36.96	70388	TINA ABRAM CLARK	RMB TCASE CONF AUST T
Total for check number 212320			36.96			
Check Number 212321						
1992	TASSP JUN 22	0	85.00	59547	MICHAEL LLOYD CROW	RMB TASSP CONF AUST T

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 212321			85.00			
Check Number 212322						
1992	MLG JUN 22	0	177.90	48182	JENNIFER TOEPPERWEIN FLEMING	MLG 6-1-22 - 6-21-22
Total for check number 212322			177.90			
Check Number 212323						
1993	23000488	1	186.03	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICE
Total for check number 212323			186.03			
Check Number 212324						
2842	TCA JUL 22	0	36.96	81046	JENNIFER K HINDS	RMB TCASE CONF AUST T
Total for check number 212324			36.96			
Check Number 212325						
1993	3972321	1	90.25	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, TOOLS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1993	3972324	1	305.26	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, TOOLS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	4972230	1	294.83	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, TOOLS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	4972246	1	80.52	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, TOOLS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	7972108	1	56.52	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
1993	8341191	1	-545.09	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, TOOLS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	8972061	1	599.00	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, TOOLS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	8972035	1	258.54	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1993	8972028	1	30.84	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	8972065	1	52.49	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, TOOLS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 212325			1,223.16			
Check Number 212327						
1993	76949049	1	37,025.96	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	76949049	1	6,410.11	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1992	76949049	2	137.08	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE. PRICING MADE PART OF THIS PURCHASE ORDER.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	76949049	2	1,037.05	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1992	76949049	2	7,501.70	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	76949049	3	5,021.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
Total for check number 212327			57,132.90			
Check Number 212328						
1993	SIN022372	1	9,161.67	53168	IMAGINATION STATION, INC.	ITEM ISTATION READING AND MATH BUNDLE SUBSCRIPTION IS 8/1/2022 AND END DATE IS 7/31/2023. 199 FUNDS ARE PAYING FOR 8/1//2022 - 6/30/2022
4613	SIN022372	2	3,148.88	53168	IMAGINATION STATION, INC.	4613 FUNDS FOR ISTATION PERIOD OF 7/1/2022-7/31-2023
Total for check number 212328			12,310.55			
Check Number 212329						
1992	TASB JUN 22	0	438.94	41385	RUTH N KEYES	RMB TASB SUMM LEAD IN
Total for check number 212329			438.94			
Check Number 212330						
1993	CAM JUL 22	0	533.50	69569	CINDY YONJU KIM	RMB CAMT CONF SAN ANT
1993	ICC JUL 22	0	345.50	69569	CINDY YONJU KIM	RMT REG 13 INST COACH
Total for check number 212330			879.00			
Check Number 212331						
1993	CHS 23000256	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR EMMALEE SCHWIND COUNSELING ASSISTANT
1993	CHS 23000580	1	90.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR ZACH HARTMAN, JODI KITSON, & JENNIFER MORGAN
1993	SVES 2300039	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR NEW COUNSELOR PAMELA ANDREWS
Total for check number 212331			150.00			
Check Number 212332						
1993	916347	1	91.09	41398	LOWE'S COMPANIES INC	SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAINT, TAPE, HARDWARE
Total for check number 212332			91.09			
Check Number 212333						
4613	1304897	1	97.90	70359	THE SAXTON GROUP RESTAURANT HOLDING	SIGNATURE SANDWICH TRAY W/ASSORTED SPUD CHIPS
1993	1304897	1	137.06	70359	THE SAXTON GROUP RESTAURANT HOLDING	SIGNATURE SANDWICH TRAY W/ASSORTED SPUD CHIPS
4613	1304897	2	11.15	70359	THE SAXTON GROUP RESTAURANT HOLDING	MCALISTER'S FAMOUS SWEET TEA INCLUDING THE WORKS
1993	1304897	2	15.82	70359	THE SAXTON GROUP RESTAURANT HOLDING	MCALISTER'S FAMOUS SWEET TEA INCLUDING THE WORKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1304897	3	11.15	70359	THE SAXTON GROUP RESTAURANT HOLDING	UNSWEET TEA INCLUDING THE WORKS
1993	1304897	3	15.82	70359	THE SAXTON GROUP RESTAURANT HOLDING	UNSWEET TEA INCLUDING THE WORKS
4613	1304897	4	8.67	70359	THE SAXTON GROUP RESTAURANT HOLDING	MINI COOKIE DESERT TRAY
1993	1304897	4	12.32	70359	THE SAXTON GROUP RESTAURANT HOLDING	MINI COOKIE DESERT TRAY
4613	1304897	5	12.79	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY FEE
1993	1304897	5	18.20	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY FEE
Total for check number 212333			340.88			
Check Number 212334						
1993	INV0630709	1	14.99	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	INV0630711	1	27.28	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 212334			42.27			
Check Number 212335						
1993	CAM JUL 22	0	157.00	59492	JODI EILEEN MILLS	RMB CAMT SAN ANTHO TX
1992	MLG JUN 22	0	17.67	59492	JODI EILEEN MILLS	MLG 6-7-22 - 6-16-22
Total for check number 212335			174.67			
Check Number 212336						
8653	KHS 07/25/20	1	85.00	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI
8653	KHS 07/25/20	2	85.00	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE
8653	KHS 07/25/20	3	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
8653	KHS 07/25/20	4	50.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 212336			225.00			
Check Number 212337						
1993	THC JUL 22	0	530.02	00012958	ERIC C PERSYN	RMB THC COAC ASSOC CO
Total for check number 212337			530.02			
Check Number 212338						
1992	1564872-00	1	19.71	00012692	PROFESSIONAL TURF PRODUCTS INC	W41035-7005 PANEL - BRAKE
1992	1564872-00	2	0.59	00012692	PROFESSIONAL TURF PRODUCTS INC	SHIPPING
Total for check number 212338			20.30			
Check Number 212339						
1993	007674	1	52.78	69230	SAM'S EAST, INC.	SNACKS FOR NICOLE ROBERTSON'S ELEMENTARY SCHEDULING WORKSHOP 8/02/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	007673	1	246.66	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF DURING TRAININGS OR MEETINGS AT KISD PREMISES
4613	007133	1	382.74	69230	SAM'S EAST, INC.	***DO NOT EXCEED $500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
Total for check number 212339			682.18			
Check Number 212340						
1993	143112	1	24.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P EQUIPMENT RENTAL
Total for check number 212340			24.00			
Check Number 212341						
4612	591-00659	0	625.11	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BPES TRIP 10266/9793
4612	591-00659	0	389.68	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BPES TRIP 10592
4612	591-00659	0	260.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BPES TRIP 10632
4612	591-00668	0	399.79	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRES TRIP 9748
4612	591-00720	0	188.16	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BPES
Total for check number 212341			1,863.62			
Check Number 212342						
1992	CR-240704	1	386.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
Total for check number 212342			386.00			
Check Number 212343						
1993	57769	1	240.00	00013517	TEXAS FURNITURE SOURCE INC	QUOTE ATTACHED TEAR DOWN 2 STATIONS, TAKE TO WAREHOUSE STORAGE
Total for check number 212343			240.00			
Check Number 212344						
4613	ROTHE 7/22	0	550.00	00012716	THE UNIVERSITY OF TEXAS	ROTHE UT REG 7/22
4613	BOAZ 7/22	0	550.00	00012716	THE UNIVERSITY OF TEXAS	BOAZ UT REG 7/22
4613	MURFIN 7/22	0	550.00	00012716	THE UNIVERSITY OF TEXAS	MURFIN UT REG 7/22
Total for check number 212344			1,650.00			
Check Number 212345						
1993	37044	1	37.11	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2022 ENDING JUNE 30, 2023
Total for check number 212345			37.11			
Check Number 212346						
1992	22015757	1	63.19	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
Total for check number 212346			63.19			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212347						
4613	10406	1	2,200.00	69581	ULTIMATE DRILL BOOK , INC	UDBAPP LICENSE FOR STUDENTS
Total for check number 212347			2,200.00			
Check Number 212348						
1992	80630460-99	0	-352.62	00002084	UNITED REFRIGERATION, INC.	DUPLICATE PAYMENT
2403	85919707-00	1	39.59	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR SUPPLIES AND PARTS. ORDERED BY FOOD SERVICE OPERATIONS MANAGER.
2403	85889037-00	1	2,871.78	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR SUPPLIES AND PARTS. ORDERED BY FOOD SERVICE OPERATIONS MANAGER.
2403	85991224-00	1	190.12	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR SUPPLIES AND PARTS. ORDERED BY FOOD SERVICE OPERATIONS MANAGER.
2403	85916276-00	1	545.88	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR SUPPLIES AND PARTS. ORDERED BY FOOD SERVICE OPERATIONS MANAGER.
1992	84931175-00	1	84.45	00002084	UNITED REFRIGERATION, INC.	DP33024F - VAC COIL
1992	84931175-00	2	41.58	00002084	UNITED REFRIGERATION, INC.	NRPL- NRP CORK INSULATION TAPE
1992	84931175-00	3	134.15	00002084	UNITED REFRIGERATION, INC.	NGXL-NRP NITRILE GLOVE - XL
1992	84931175-00	4	56.79	00002084	UNITED REFRIGERATION, INC.	40 CU / FT NITROGEN EXCHANGE TANK
1992	84931175-00	5	66.06	00002084	UNITED REFRIGERATION, INC.	10CU/FT ACETYLENE EXCHANGE
1992	84931175-00	6	30.36	00002084	UNITED REFRIGERATION, INC.	20 CU / FT OXYGEN EXCHANGE
1992	84931175-00	7	498.35	00002084	UNITED REFRIGERATION, INC.	58175- PREMIUM GARDEN HOSE
1992	84606718-00	8	294.60	00002084	UNITED REFRIGERATION, INC.	8133734013 - FEDERAL TRANSFORMER
1992	84606718-00	9	30.00	00002084	UNITED REFRIGERATION, INC.	FREIGHT
Total for check number 212348			4,531.09			
Check Number 212349						
2552	KISD JUL 22	1	14,600.00	68369	TODD WHITAKER	CONTRACT SERVICE FOR FACILITATING WORKSHOP FOR EDUCATION SUPPORT - JULY 26, 2022, KELLER TEXAS
Total for check number 212349			14,600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212350						
1993	FTW-1054096	1	857.24	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES
Total for check number 212350			857.24			
Check Number V184914						
4613	54371	1	219.00	00023107	GROGGY DOG SPORTSWEAR	NAVY 3/4" DYE SUBLIMATION LANYARDS WITH BUCKLE RELEASE WITH CAPROCK DESIGN
4613	54371	2	40.00	00023107	GROGGY DOG SPORTSWEAR	SET UP
Total for check number V184914			259.00			
Check Number V184915						
1993	364395343	1	170.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND
1993	364395407	1	82.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND
Total for check number V184915			252.99			
Check Number V184916						
4613	9001577430	0	385.00	54880	NASSP	VRMS NHS MBR 22/23
Total for check number V184916			385.00			
Check Number V184917						
4612	0880-117784	1	35.98	67747	O'REILLY AUTO ENTERPRISES, LLC	THE PURCHASE OF AUTO SUPPLIES TO BE USED BY OUR GROUNDS SHOP FOR DISTRICT WHITE FLEET FEHICLES
4612	0880-117619	1	233.04	67747	O'REILLY AUTO ENTERPRISES, LLC	THE PURCHASE OF AUTO SUPPLIES TO BE USED BY OUR GROUNDS SHOP FOR DISTRICT WHITE FLEET FEHICLES
Total for check number V184917			269.02			
Check Number V184918						
1993	717953253-01	1	29.73	60196	OTC BRANDS, INC	IN-13630884 - CAMO PRINT TABLE COVER
Total for check number V184918			29.73			
Check Number V184919						
8673	TCHS-EXTRA F	1	600.00	57980	RONALD R. LANDRETH, JR.	TCHS FEEDER PATTERN SHIRTS 2022 BLACK SIZES: S-2, M-5, L-8, XL-5 PURPLE SIZES: S-2, M-5, L-8, XL-5
8673	TCHS-EXTRA F	2	49.50	57980	RONALD R. LANDRETH, JR.	SALES TAX
Total for check number V184919			649.50			
Check Number V184920						
1993	INV845809	1	3,350.00	53312	THE PIONEER MANUFACTURING COMPANY	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	INV846080	1	209.58	53312	THE PIONEER MANUFACTURING COMPANY	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V184920			3,559.58			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V184921						
4613	13303	1	364.00	67371	ROYOLA SCREEN PRINTING, INC.	CANVAS 3001 SUNSET T-SHIRTS FOR KMS CHEER STUDENTS ONLY. STUDENTS PAID FOR THEIR OWN SHIRT. MADISON ELLIS-KMS CHEER SPONSOR.
4613	13303	2	508.00	67371	ROYOLA SCREEN PRINTING, INC.	DYENOMITE 200CR ROYAL TIE DYE SHIRTS. FOR KMS CHEER STUDENTS ONLY, STUDENTS PAID FOR THEIR OWN SHIRT. MADISON ELLIS-KMS CHEER SPONSOR.
Total for check number V184921			872.00			
Check Number V184922						
1993	M7244600	1	65.46	00001359	SCHOLASTIC INC	010 SCHOLASTIC NEWS 1
1993	M7244600	2	10.89	00001359	SCHOLASTIC INC	300 SCIENCE SPIN
1993	M7244600	3	65.45	00001359	SCHOLASTIC INC	012 SCHOLASTIC NEWS 2
1993	M7244600	4	10.89	00001359	SCHOLASTIC INC	302 SCIENCE SPIN 2
1993	M7244600	5	1,898.10	00001359	SCHOLASTIC INC	050 SCOPE
1993	M7244600	6	205.08	00001359	SCHOLASTIC INC	SHIPPING
Total for check number V184922			2,255.87			
Check Number V184923						
1993	208130320371	1	249.58	78229	SCHOOL SPECIALTY, LLC	009257|Sportime Slotted KontrolKones, 28 Inches, Set of 6
Total for check number V184923			249.58			
Check Number V184924						
1993	APPLING 22/2	1	414.00	00002521	TEPSA	2022-2023 TEPSA COMPREHENSIVE MEMBERSHIP PRINCIPAL - ERIN APPLING
1993	SNYDER 22/23	2	364.00	00002521	TEPSA	2022-2023 TEPSA BASIC MEMBERSHIP ASSISTANT PRINCIPAL, JASON SNYDER
1993	CRUZ 22/23	3	364.00	00002521	TEPSA	2022-2023 TEPSA BASIC MEMBERSHIP ASSISTANT PRINCIPAL, CHRISTOPHER CRUZ
Total for check number V184924			1,142.00			
Check Number V184925						
1993	629829	1	425.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	REGISTRATION FOR BOARD OF TRUSTEES-TASB CONVENTION, SEPT. 22-25, 2022, SAN ANTONIO, TX, NOT TO EXCEED 2975.00
1993	629830	1	425.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	REGISTRATION FOR BOARD OF TRUSTEES-TASB CONVENTION, SEPT. 22-25, 2022, SAN ANTONIO, TX, NOT TO EXCEED 2975.00
1993	629831	1	425.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	REGISTRATION FOR BOARD OF TRUSTEES-TASB CONVENTION, SEPT. 22-25, 2022, SAN ANTONIO, TX, NOT TO EXCEED 2975.00
Total for check number V184925			1,275.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date	8/4/2022					
Check Number	212351					
1993	TCHS 8-19-22	0	350.00	50885	ALLEN EAGLE ATHLETIC BOOSTER CLUB	TCHS VBALL 8/19/22
Total for check number 212351			350.00			
Check Number	212357					
4922	1JV9TDMVNNCC	0	69.66	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015294
4922	1WDVX3NHMXW7	0	-29.99	55725	AMAZON CAPITAL SERVICES, INC	DULP PO# 22015294
4922	1CQGC4VMJKHT	0	-8.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015294
4922	1KTCTFTNLYWL	0	-30.68	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015294
4613	1PTW7YKMD7DM	0	50.00	55725	AMAZON CAPITAL SERVICES, INC	PO# 23000096 LINE 4
4613	1PTW7YKMD7DM	0	50.00	55725	AMAZON CAPITAL SERVICES, INC	PO# 23000096 LINE 3
4613	1PTW7YKMD7DM	0	299.70	55725	AMAZON CAPITAL SERVICES, INC	PO# 23000096 LINE 2
4613	1PTW7YKMD7DM	0	699.90	55725	AMAZON CAPITAL SERVICES, INC	PO# 23000096 LINE 1
4613	143PC7WLKYQQ	0	449.55	55725	AMAZON CAPITAL SERVICES, INC	PO# 23000096 LINE 2
1992	1RDXKY1T9J4X	0	29.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015241
1992	13CPF9KG6CYV	0	-22.74	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015463
1992	1M39PLQ6C4MV	0	-18.59	55725	AMAZON CAPITAL SERVICES, INC	PO#22015463
1992	1CTF4DDR4DC3	0	-25.95	55725	AMAZON CAPITAL SERVICES, INC	PO#22015463
1992	1LTY1RYV3WM7	0	-9.95	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015463
1992	1MJ9XDLH43P1	0	40.72	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015442
1992	17ND7PHTVKLD	0	-25.95	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015463
1992	1R7YFM9PH9JP	0	-103.98	55725	AMAZON CAPITAL SERVICES, INC	DULP PO# 22015461
1992	1P7GY41D73MQ	0	-25.95	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015463
1992	1NWMHMRGCMGV	0	-18.59	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015463
1992	1TCTW47X4NPN	0	-25.95	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015463
1992	1QJWRTDLFN7H	0	103.98	55725	AMAZON CAPITAL SERVICES, INC	PO#22015461
1992	1H1PPVFDV1LX	0	302.23	55725	AMAZON CAPITAL SERVICES, INC	PO#22015463
1992	1GYR67YR37P7	0	-89.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015463

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1GPNTHV196KD	0	-22.76	55725	AMAZON CAPITAL SERVICES, INC	DULP PO# 22015442
1992	1FPV47G741QM	0	-8.99	55725	AMAZON CAPITAL SERVICES, INC	DULP PO# 22015463
1992	1FLJJVVPC3RW	0	-22.76	55725	AMAZON CAPITAL SERVICES, INC	DULP PO# 15442
1992	1DXYLXW9RNKN	0	-29.99	55725	AMAZON CAPITAL SERVICES, INC	DULP PO# 22015241
1992	1DGC6NPY47VJ	0	-22.74	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015463
1992	1XXNC14M4P94	0	-6.84	55725	AMAZON CAPITAL SERVICES, INC	DULP PO# 22015463
4612	1TF61VJ4QQLD	0	32.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015319
4612	13T1C9X6XX1V	0	129.99	55725	AMAZON CAPITAL SERVICES, INC	PO#15368
4612	1F67QQ4LQJ4D	0	57.00	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015344
4612	1HTY96CCX4HX	0	27.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015219
4612	1W9XHXVHMCWP	0	-27.99	55725	AMAZON CAPITAL SERVICES, INC	DULP PO# 22015219
4612	1YQ739M79L3Q	0	-129.99	55725	AMAZON CAPITAL SERVICES, INC	DULP PO# 22015368
4612	1CTF4DDRGMMJ	0	-32.99	55725	AMAZON CAPITAL SERVICES, INC	DULP PO# 22015319
4612	11MRXVMQLNLL	0	-57.00	55725	AMAZON CAPITAL SERVICES, INC	DULP PO# 22015344
1993	1FGJN61DLQYY	0	-36.98	55725	AMAZON CAPITAL SERVICES, INC	PO# 23000624 RETRN
1993	1YDKQ33G6NHD	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q1ZVY3M|6 Pack Photo Foil Curtains Metallic Tinsel Backdrop Curtains Door Fringe Curtains for Wedding Birthday Christmas Halloween Disco Party Favour Decorations(6 colors)
1993	1YDKQ33G7HVL	1	93.98	55725	AMAZON CAPITAL SERVICES, INC	B088PT78L6|XBoard Dry Erase Calendar Whiteboard 48 X 36 - Combo White Board Calendar Monthly, Magnetic White Board + Corkboard with Black Aluminum Frame, 10 Colorful Push Pins [amp] Marker Tray Included
4853	1FT7TV4T66Y6	1	139.44	55725	AMAZON CAPITAL SERVICES, INC	B01CUIXHVS|Blue Handcart 12 Pairs of Red/Cyan Cardboard 3D Glasses - White Frame
4613	1H7DWK46QFHR	1	61.67	55725	AMAZON CAPITAL SERVICES, INC	B005SG0VX2|Westcott 15'' TrimAir Anti-Microbial Wood Guillotine Paper Cutter [amp] Paper Trimmer, 30 Sheet (15107)
4613	1RPQQQJPDCYN	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09J924CPT|100 Pieces Back To School Pencils First Day of School Pencils with School Elements for School Stationery Party Reward Supplies (100)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	179PKXKMLXJ9	1	188.59	55725	AMAZON CAPITAL SERVICES, INC	B06W9K73X8|Angeles Universal Rest Mat Cart, AFB7930, Rolling Storage Cart for Nap Mats [amp] Soft Play Equipment, Daycare, Preschool,
4613	11NMLC66WQ4Q	1	12.79	55725	AMAZON CAPITAL SERVICES, INC	B07JBRTBFK|LOCOLO 30 Pieces Gold Paper Party Crowns (2 Style), Paper Crown for Birthday Party Baby Shower Photo Props
1992	1TP3H79W6WRV	1	185.00	55725	AMAZON CAPITAL SERVICES, INC	B0029XE11A|M+A Matting - 2295700038 WaterHog Eco Commercial-Grade Entrance Mat, Indoor/Outdoor Black Smoke Floor Mat 8.4' Length x 3' Width, Thick, Black Smoke by M+A Matting
1992	1GNJ1W9C1D13	1	79.99	55725	AMAZON CAPITAL SERVICES, INC	B007CDOXO2|MemoryStor Universal Rolling Cart and Organizer Bag Set, Moving Cart, Teacher Cart, Rolling Cart w/ Handle, Folds Flat to 3 inches, 30 Compartments [amp] Pockets, Holds 65 lbs
1992	1GHTWFKWC4FQ	1	82.68	55725	AMAZON CAPITAL SERVICES, INC	B07J9LNG7G|Avery Shipping Address Labels, Inkjet Printers, 100 Labels, Half Sheet Labels, Permanent Adhesive, TrueBlock (2-Pack 8126)
1992	1MNQHVGJ14KH	1	66.15	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIL|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Pack
1993	1L69FXTN31GF	1	14.98	55725	AMAZON CAPITAL SERVICES, INC	B0042DIZIU|Wonderful Pistachios [amp] Almonds Roasted and Salted Pistachios Nuts, 1.5 Ounce (Pack of 24)
1993	1HLRVNM9MXT9	1	56.89	55725	AMAZON CAPITAL SERVICES, INC	B097MN4L9Q|Wireless Keyboard and Mouse Combo, CHESONA Bluetooth Rechargeable Full Size Multi-Device (Bluetooth 5.0+3.0+2.4G) Wireless Keyboard Mouse Combo for Mac OS/iOS/Windows/Android (Silver Black)
1993	1KD46LXKFR37	1	117.48	55725	AMAZON CAPITAL SERVICES, INC	B00IIFW2L4|Amazon Basics Mesh, Mid-Back, Adjustable, Swivel Office Desk Chair with Armrests, Black
1993	1J3VJRFQW66H	1	10.69	55725	AMAZON CAPITAL SERVICES, INC	B005EJH6Z4|Amazon Basics Wireless Computer Mouse with USB Nano Receiver - Black
1993	1MPDD1H77NTM	1	245.46	55725	AMAZON CAPITAL SERVICES, INC	B00KUPS3JU|Flash Furniture Mid-Back Black Mesh Swivel Ergonomic Task Office Chair with Flip-Up Arms
1993	1MNLNPRL3RGY	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07SN9C8CN|Sunshane 40 Pieces Plastic Hand Clappers Noise Makers Noisemaker Game Accessories for Fiesta Party Birthday Favors and Supplies, 7.5 Inch
1993	1MPDD1H74PL9	1	108.89	55725	AMAZON CAPITAL SERVICES, INC	B08B2L36HF|VIVO Height Adjustable 32 inch Stand Up Desk Converter, Quick Sit to Stand Tabletop Dual Monitor Riser Workstation, Black, DESK-V000S

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1MPDD1H7D966	1	52.40	55725	AMAZON CAPITAL SERVICES, INC	B004IKXTHE|Post-it Mini Notes, 1 3/8 in x 1 7/8 in, 18 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors
1993	1QQCWGPMC1MR	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08764QHZQ|480 Pieces Inspiring Planner Stickers Inspirational Quote Stickers Encouraging Stickers Motivational Encouragement Stickers for
1993	1PNPC9NP649Y	1	337.08	55725	AMAZON CAPITAL SERVICES, INC	B09FZ2KRQ3|EFINE 3-Shelf Chrome Shelving Unit with 3-Shelf Liners, Adjustable Rack, Steel Wire Shelves, Shelving Units and Storage for Kitchen and Garage (36W x 16D x 36H)
1993	1PQJR3D43HT3	1	103.98	55725	AMAZON CAPITAL SERVICES, INC	B077SBPLYQ|YFFUSHI Men Slim Fit One Button Blazer Jacket Casual/Party Sport Coat,Purple,Small
1993	1NTQV9GJFLMK	1	1,331.10	55725	AMAZON CAPITAL SERVICES, INC	B07SZPWT1N|Barcode Scanner Wireless, Basecent USB Quick Laser Barcode Scanner Reader (Lector De Codigo De Barras), Handheld Barcode
1993	1QYHQTL79HVV	1	36.66	55725	AMAZON CAPITAL SERVICES, INC	B07HSF2BXB|Puffs Plus Lotion Facial Tissues, 8 Family Boxes, 120 Tissues per Box (960 Tissues Total)
1993	1VK6NPKD7QT3	1	138.58	55725	AMAZON CAPITAL SERVICES, INC	B07H8D43TK|Onforu 4 Pack 24W LED Black Light Bar with Plug and Switch, 5ft Power Cord, IP66 Blacklight for Glow Party, Stage Lighting, Body Paint, Fluorescent Poster, Birthday Wedding Party
1993	1VD1C73MLJ9C	1	448.00	55725	AMAZON CAPITAL SERVICES, INC	B00COFPLAS|Honeywell 28" High Visibility Orange Safety/Traffic Cone Orange
1993	1X4V63DCXXNW	1	31.24	55725	AMAZON CAPITAL SERVICES, INC	B01LWP8AL2|Amazon Basics 3-Shelf Adjustable, Heavy Duty Storage Shelving Unit (250 lbs loading capacity per shelf), Steel Organizer
1993	1X4V63DCFR79	1	199.90	55725	AMAZON CAPITAL SERVICES, INC	B09VDVJP9X|Workington Rolling Book Truck Book Cart with 3 Flat Shelves, Double Sided Library Office School Book Cart with Swivel Lockable Casters 3002 Black
1993	1W4P97GNXWR3	1	83.97	55725	AMAZON CAPITAL SERVICES, INC	B00X3ZBN8W|JAM PAPER Legal Parchment 65lb Cardstock - 8.5 x 14 Coverstock - 176 GSM - Brown - 50 Sheets/Pack
1993	1XY7M6CDFK6H	1	20.53	55725	AMAZON CAPITAL SERVICES, INC	B01MQDRJDM|Avery Marks-A-Lot Large Desk-Style Chisel Tip, Value Pack 36 Black Permanent Markers are perfect for signs and posters
1993	1VVLHYHFMYV4	1	9.14	55725	AMAZON CAPITAL SERVICES, INC	B01NBUQSM2|12.125" x 10ft Roll of Oracal 651 Red Craft Vinyl - On a 2.5" Core - Adhesive Vinyl for Cricut, Silhouette, and Cameo Cutters - Gloss Finish - Outdoor and Permanent
1993	11DNQG9TW3FC	1	10.94	55725	AMAZON CAPITAL SERVICES, INC	B002BA5WMI|Sharpie 27145 Pocket Highlighters, Chisel Tip, Assorted Colors, 12-Count

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1993	134VY6FMHH3D	1	24.95	55725	AMAZON CAPITAL SERVICES, INC	B00BUV10M0|Golden Path Games Mixed Emotions: an Activity for Cognitive-Behavioral Therapy
1993	134F1H6737RV	1	71.98	55725	AMAZON CAPITAL SERVICES, INC	0205580920|Making Words Fourth Grade: 50 Hands-On Lessons for Teaching Prefixes, Suffixes, and Roots
1993	166RCFTYLD4W	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B084KPXPJT|Wallniture Libro Cubicle Shelf 24" Cube Storage Organizer Bookshelf with Cubicle Hooks, Home Office Desk Organizer (Black)
1993	16611PWFVV1D	1	519.87	55725	AMAZON CAPITAL SERVICES, INC	B08RS8VDBC|Clingers Dry Erase Cling-rite Rolls Basic, Removable, Recyclable Whiteboard, 50' ft roll, Sheet Size 20x30", Ideal for School, Home, Office and Art Projects, 20 Basic Sheets with a Dry Erase Marker
1993	19CP7HF69TMP	1	1,320.06	55725	AMAZON CAPITAL SERVICES, INC	B07SZPWT1N|Barcode Scanner Wireless, Basecent USB Quick Laser Barcode Scanner Reader (Lector De Codigo De Barras), Handheld Barcode Reader Scanner for Library Book, Warehouse Inventory, Store
1993	19JKJJ6JKWCW	1	14.98	55725	AMAZON CAPITAL SERVICES, INC	B0042DIZIU|Wonderful Pistachios [amp] Almonds Roasted and Salted Pistachios Nuts, 1.5 Ounce (Pack of 24)
1993	1CGGRDJRYF6M	1	124.40	55725	AMAZON CAPITAL SERVICES, INC	B000DZA0X4|Smead Hanging Box Bottom File Folder, 1" Expansion, Legal Size, Standard Green, 25 per Box (64339)
1993	19XPKPCQ7TCQ	1	63.92	55725	AMAZON CAPITAL SERVICES, INC	B09JKVKC47|LEGO Classic Green Baseplate 11023 Building Kit; Square 32x32 Landscape for Open-Ended Imaginative Building Play; Can be Given as a Birthday, Holiday or Any-Day Gift for Kids Aged 4 and up (1 Piece)
1993	1DLYFJMF47YP	1	-36.50	55725	AMAZON CAPITAL SERVICES, INC	B004DJ39KM|Handy Art Little Masters Washable Tempera Paint, Gallon, Turquoise
1993	1CWFMLWXM9LN	1	111.36	55725	AMAZON CAPITAL SERVICES, INC	B005O5NHI8|Carlisle All Trail ATV Tire - 22X11-10
1993	1GR7TYVFXY69	1	220.05	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIK|EXPO 80074 Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 4-Count
1993	1GLKQ7YP7RXT	1	36.50	55725	AMAZON CAPITAL SERVICES, INC	B004DJ39KM|Handy Art Little Masters Washable Tempera Paint, Gallon, Turquoise
1993	1GLKQ7YP9HV9	1	37.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IEWI|Pendaflex Two-Tone Color File Folders, Letter Size, Yellow, 1/3 Cut, 100 per box (152 1/3 YEL)
1993	1GRK6QQDD4JD	1	186.78	55725	AMAZON CAPITAL SERVICES, INC	B07CBRTWS5|NETUM Bluetooth Barcode Scanner, Compatible with 2.4G Wireless [amp] Bluetooth Function [amp] Wired Connection, Connect Smart Phone, Tablet, PC, CCD Bar Code Reader Work with Windows, Mac,Android, iOS

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1993	1GKMM63XDH9C	1	229.60	55725	AMAZON CAPITAL SERVICES, INC	B00MCNEVDU|Mr. Sketch 1905315 Stix Scented Watercolor Markers, 216-Count School Pack
1993	1HHYWRV3TMHJ	1	23.88	55725	AMAZON CAPITAL SERVICES, INC	B000J05GN2|Post-it Super Sticky Notes, 8x6 in, 4 Pads, 2x the Sticking Power, Energy Boost Collection, Bright Colors, Recyclable (6845-SSPL)
1993	1H6YVN434G9W	1	119.96	55725	AMAZON CAPITAL SERVICES, INC	B0007KVK8E|Logitech 2.4 GHz Cordless Presenter (Black)
1993	1YDKQ33G6NHD	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07S1YTMW9|Faxco 12Pack Plastic Pom Poms Cheerleading Pom Poms Sports Dance Cheer Plastic Pom Pom for Rooters,Cheering Squard,Cheering Team
4613	1XRGXG6X39HN	2	249.75	55725	AMAZON CAPITAL SERVICES, INC	B095CK99BZ|Jaeger J-Bands Resistance Bands for Baseball and Softball Pitchers. Baseball Pitching Trainer and Arm Trainer. Baseball Bands for Throwing. Baseball Training Equipment and Laminated Instruction Sheet
4613	1RPQQQJPDCYN	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09VPLGQVN|60 Pieces Scented Pencils for Kids Scented Pencils Bulk HB Graphite Pencil School Stationery Party Reward Supplies for Boys Men Women Girls (Cute Style)
4613	1NTQV9GJQ14D	2	-12.99	55725	AMAZON CAPITAL SERVICES, INC	B09VPLGQVN|60 Pieces Scented Pencils for Kids Scented Pencils Bulk HB Graphite Pencil School Stationery Party Reward Supplies for Boys Men Women Girls (Cute Style)
4613	11NMLC66WQ4Q	2	8.79	55725	AMAZON CAPITAL SERVICES, INC	B07VXVHYQ4|ceiba tree Happy Birthday Crowns Birthday Hats for Kids Teachers Students Classroom Party Favor 30Pcs
1992	1TP3H79W6WRV	2	230.25	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG3U|Paper Mate Gel Pens | InkJoy Pens, Medium Point, Assorted, 14 Count
1992	1MNQHVGJ14KH	2	442.60	55725	AMAZON CAPITAL SERVICES, INC	B08CCTFM7C|Power Strip Tower with 15W Magnetic Wireless Charger, SUPERDANNY 1050J Surge Protector Tower 13A Charging Station with 12 AC Outlets [amp] 6 USB Ports, 6.5ft Extension Cord for Home Office, Black
1993	1KD46LXKFR37	2	24.95	55725	AMAZON CAPITAL SERVICES, INC	B01M4S7ZGM|Monitor Stand Riser, 2 Tiers Wood Monitor Riser Stand with Storage Organizer, Desktop Ergonomic Monitor Stand Riser with Cellphone Holder and Cable Management, 16.7 Inch Shelf, Black
1993	1J3VJRFQW66H	2	372.50	55725	AMAZON CAPITAL SERVICES, INC	B00R4ZVETA|AVID AE-36 Headset in Green with Adjustable Boom Microphone for School, Classroom, Education, Testing and Assessment
1993	1L69FXTN31GF	2	18.83	55725	AMAZON CAPITAL SERVICES, INC	B004DHWXDI|Blue Diamond Almonds, Smokehouse, 1 Ounce (Pack of 24)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1LHLLT3696CX	2	8.97	55725	AMAZON CAPITAL SERVICES, INC	B07GRX9GP5|200 Pcs 10 in x 6 in(1.4mil.) Clear Flat Cello Cellophane Treat Bags Good for Bakery, Cookies, Candies,Dessert with five random color Twist Ties!
1993	1MNLNPRL3RGY	2	32.98	55725	AMAZON CAPITAL SERVICES, INC	B097MWKRMS|48 Pack 16 Colors Neon Party Sunglasses, 80s Retro Style Party Favors Sun Glasses Bulk for Carnival, Summer Pool Toys, Goody Bag Stuffers, Boy and Girl Beach Party Supplies, Birthday, School Gift
1993	1MPDD1H7D966	2	24.27	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9PRI|Amazon Basics Narrow Ruled 5 x 8-Inch Lined Writing Note Pads - 12-Pack (50-sheet Pads), White
1993	1QQCWGPMC1MR	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09CDRL3GF|200Pcs Inspirational Stickers,Vinyl Waterproof Stickers for Laptop,Water Bottles,Phone, Vinyl Inspirational Stickers for
1993	1QYHQTL79HVV	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B082LYBN98|Simmer Stone File Sorter Organizer, 5 Section Magazine Holder Rack, Desktop Wire Book Stand for Mail, Paper, Document, Folder, Record and Desk Accessories, Rose Gold
1993	1VK6NPKD7QT3	2	237.36	55725	AMAZON CAPITAL SERVICES, INC	B07QLGC5R1|Drumsticks 5A Nylon for Drum Set Night light Plastic Cool Glow Drum Sticks Strong Musical instrument Percussion Accessories for Adults Kids Professional(Fluorescence)
1993	1XY7M6CDFK6H	2	24.94	55725	AMAZON CAPITAL SERVICES, INC	B0753F9HK9|BLACK+DECKER 4V MAX* Cordless Screwdriver with LED Light (BDCSFL20C)
1993	1X4V63DCXXNW	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B079KCDNJ3|Mind Reader Umbrella Rack Stand For Canes Walking Sticks Umbrellas, Metal Mesh, Black
1993	1W4P97GNXWR3	2	306.32	55725	AMAZON CAPITAL SERVICES, INC	B09FFT9B62|Black Gift Bags with Handles - 6x3x9 Inch 50 Pack Small Kraft Shopping Bags, Craft Totes for Boutiques, Gifts, Small Business, Retail Stores, Birthday Parties, Restaurants, Take Out, Merchandise Bulk
1993	1VVLHYHFMYV4	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B071LP1MYW|ORACAL 12.125" x 10ft Roll of Oracal 651 Light yellow Craft Vinyl - On a 2.5" Core - Adhesive Vinyl for Cricut, Silhouette, and Cameo cutters - Gloss Finish - Outdoor and Permanent
1993	11DNQG9TW3FC	2	11.25	55725	AMAZON CAPITAL SERVICES, INC	B00B7QW9TG|PILOT Acroball Colors Advanced Ink Refillable [amp] Retractable Ball Point Pens, Medium Point,
1993	134F1H6737RV	2	71.98	55725	AMAZON CAPITAL SERVICES, INC	0205580939|Making Words Third Grade: 70 Hands-On Lessons for Teaching Prefixes, Suffixes, and Homophones

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	134VY6FMHH3D	2	26.38	55725	AMAZON CAPITAL SERVICES, INC	B07JP6FV2L|4E's Novelty Expandable Breathing Ball Sphere (4 Pack) Toy for Kids Stress Reliever Fidget Toys Colors May Vary for Yoga Anxiety Relaxation Expands from 5.6" to 12"
1993	14J3KM7VCCXL	2	14.75	55725	AMAZON CAPITAL SERVICES, INC	B07G4QPZBR|Labelife 6-Pack Label Tape Replacement for DYMO LetraTag Refills 91330 10697 Black on White Paper Label Refill for DYMO
1993	166RCFTYLD4W	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B084X6RF41|6 Pieces High Strength Office Cubicle Whiteboard Hanger Cubicle Hangers Door Hanger Hooks
1993	16QWFMYW7MLH	2	103.98	55725	AMAZON CAPITAL SERVICES, INC	B0784S99LK|YFFUSHI Men Slim Fit One Button Blazer Jacket Casual/Party Sport Coat,Purple,Large
1993	19JKJJ6JKWCW	2	19.48	55725	AMAZON CAPITAL SERVICES, INC	B004CHACSM|Smarties Candy Rolls, Bulk, 5 Pound
1993	1CGGRDJRYF6M	2	99.00	55725	AMAZON CAPITAL SERVICES, INC	B00KISXS7Q|Simple Shapes Family Tree Wall Decal (Black, Small Size : 95" w x 80" h)
1993	1GRK6QQDD4JD	2	26.37	55725	AMAZON CAPITAL SERVICES, INC	B07CVX3516|Syntech USB C to USB Adapter Pack of 2 USB C Male to USB3 Female Adapter Compatible with MacBook Pro 2021 iMac iPad Mini 6/Pro MacBook Air 2022 and Other Type C or Thunderbolt 4/3 Devices Space Grey
1993	1HHYWRV3TMHJ	2	75.12	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6|Paper Mate Flair Felt Tip Pens | Medium Point 0.7 Millimeter Marker Pens | School Supplies for Teachers [amp] Students | Assorted Fashion Colors, 12 Count
1993	1H7DWK46QFHR	2	299.98	55725	AMAZON CAPITAL SERVICES, INC	B00HDSX41E|Quartet Glass Whiteboard, Magnetic Dry Erase White Board, 6' x 4', White Surface, Infinity (G7248W)
1993	1GR7TYVFXY69	2	216.59	55725	AMAZON CAPITAL SERVICES, INC	B07RN1ZHDV|Desktop Tape Dispenser - Non-Skid Base - Weighted Tape Roll Dispenser - Perfect for Office Home School (Tape not Included) - (4-Pack)
1993	1GLKQ7YP9HV9	2	32.18	55725	AMAZON CAPITAL SERVICES, INC	B0006HWGT0|Cardinal Easel Ring Binder, Horizontal, 1-Inch, 11-Inch x 8-1/2-Inch, Black (09260V3)
1993	1GLKQ7YP7RXT	2	16.03	55725	AMAZON CAPITAL SERVICES, INC	B0719WRJPP|Handy Art Little Masters Washable Tempera Paint, 64 Fl Oz (Pack of 1), Yellow
1993	1YDKQ33G6NHD	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y4RZ229|Faxco 12Pack Plastic Pom Poms Cheerleading Pom Poms Sports Dance Cheer Plastic Pom Pom for Rooters,Cheering Squard,Cheering Team (Yellow)
4613	1H7DWK46QFHR	3	19.79	55725	AMAZON CAPITAL SERVICES, INC	B0828GDSF6|USB hub 3.0,7-Port USB Hub,VEMONT USB Splitter with Individual On/Off Switches and Lights, 4ft/1.2m Long Cable USB

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4613	1RPQQQJPDCYN	3	44.95	55725	AMAZON CAPITAL SERVICES, INC	B09XM9FTT1|20 Pack Basketball Keychains,Basketball Theme Party Favors Supplies,Sports Ball Keychains,Basketball Shaped Small Ball Key Chain,Creative School Carnival Reward Party Gift Fillers for Boys Girls
4613	11NMLC66WQ4Q	3	14.98	55725	AMAZON CAPITAL SERVICES, INC	B081TC1FSQ|Mesh Zipper Pouch Document Bag, Plastic Zip File Folders, Letter Size Waterproof Document Pouch for Office Supplies, Arts [amp] Crafts Organizing Storage (10 Colors 30 Pack)
1992	1TP3H79W6WRV	3	21.95	55725	AMAZON CAPITAL SERVICES, INC	B01LWP5LP9|Pro Disc Cones (Set of 50) - Agility Soccer Cones with Carry Bag and Holder for Sports Training, Football, Basketball, Coaching, Practice Equipment, Kids - Includes 15 Best Drills Book (Bright Orange)
1993	1J3VJRFQW66H	3	28.99	55725	AMAZON CAPITAL SERVICES, INC	B01I9EX1NG|Slant Back Acrylic Sign Holder 8.5 x 11 Inches, Acrylic Stands for Display, Portrait Ad Frames, Flyer Holder, Menu Holder
1993	1L69FXTN31GF	3	28.00	55725	AMAZON CAPITAL SERVICES, INC	B00FDM7UHQ|Brothers-ALL-Natural Fruit Crisps, Mickey Mouse Clubhouse Variety, 0.35 Ounce (Pack of 12)
1993	1KD46LXKFR37	3	19.49	55725	AMAZON CAPITAL SERVICES, INC	B0744CH52B|ProAid Paper Organizer Mesh Office Desktop Accessories Organizer, Desk File Organizer with 3 Paper Trays and 1 Vertical Upright Compartment, Black
1993	1MPDD1H7D966	3	103.75	55725	AMAZON CAPITAL SERVICES, INC	B079ZV4V3C|Amazon Basics Stapler with 1000 Staples, for Office or Desk, 10 Sheet Capacity, Non-Slip, Black
1993	1MNLNPRL3RGY	3	38.32	55725	AMAZON CAPITAL SERVICES, INC	B09MT12YK2|Extpro 12Pcs Cheerleading Pom Poms with Plastic Handle Metallic Foil Cheer Pom Poms for Dance, Matches, Team Spirit Sports, Stage Performance, Carnival Celebration (12pcs-Multi)
1993	1QQCWGPMC1MR	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09WMTCNG1|Spanish Inspirational Stickers for Teens Adults Kids Teachers | 100Pcs Motivational Stickers | Positive Quote Stickers for Journaling Scrapbook,Water Bottles, Laptop
1993	1W4P97GNXWR3	3	50.97	55725	AMAZON CAPITAL SERVICES, INC	B0B1HS5KS2|300 Packs Square Double Sided Foam Tape Strong Pad Mounting Adhesive Tape Heavy Duty Wall Mounting Squares Foam Squares Sticky Foam Pads for Board Crafts(White)
1993	1VVLHYHFMYV4	3	9.56	55725	AMAZON CAPITAL SERVICES, INC	B071P8PGXH|12.125" x 10ft Roll of Oracal 651 Lavender Craft Vinyl - On a 2.5" Core - Adhesive Vinyl for Cricut, Silhouette, and Cameo Cutters - Gloss Finish - Outdoor and Permanent

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1XY7M6CDFK6H	3	55.00	55725	AMAZON CAPITAL SERVICES, INC	B08V1PX7W5|TREBLAB X3-Pro - Wireless Earbuds with Earhooks - 45H Playtime, aptX, IPX7 Waterproof Earphones for Running [amp] Workout -
1993	1X4V63DCXXNW	3	64.56	55725	AMAZON CAPITAL SERVICES, INC	B08DHWGBLW|Transfer Tape for Vinyl - 12 x 70 FT w/Orange Alignment Grid for Adhesive Vinyl - Medium Tack Vinyl Transfer Tape for Silhouette Cameo, Cricut for Decals,Signs, Windows and Stickers
1993	134VY6FMHH3D	3	34.00	55725	AMAZON CAPITAL SERVICES, INC	B07XKX2WCL|Breaking Barriers Down - Social Skills Games and Therapy Games, A Feelings Game for Kids That Develops Emotion Regulation and Explores Anger, Sadness, Fear and Joy
1993	11DNQG9TW3FC	3	332.25	55725	AMAZON CAPITAL SERVICES, INC	B0134QJH4G|Amazon Basics RJ45 Cat-6 Ethernet Patch Internet Cable - 50 Foot (15.2 Meters), Black
1993	166RCFTYLD4W	3	34.99	55725	AMAZON CAPITAL SERVICES, INC	B09J83FFQ9|36 x 24 inches White Board Dry Erase, Magnetic Dry Erase Board Whiteboard for Wall, Aluminum Frame Hanging Whiteboard Marker Board Writing Board for Home Classroom Office
1993	1CGGRDJRYF6M	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07N3WQ8HN|Scratch Off Sticker Round Labels (1000 Pieces)
1993	1GLKQ7YP7RXT	3	22.66	55725	AMAZON CAPITAL SERVICES, INC	B071J7RD9G|Handy Art Little Masters Washable Tempera Paint, 64 Fl Oz (Pack of 1), Violet
1993	1GLKQ7YP9HV9	3	183.96	55725	AMAZON CAPITAL SERVICES, INC	B001B0DEA6|Safco Products Write Way Directional Arrow Sign 4173BL, Black, Magnetic Dual-Sided Dry Erase Board, Indoor and Outdoor Use
1993	1GR7TYVFXY69	3	16.59	55725	AMAZON CAPITAL SERVICES, INC	B08PFCQMGJ|NATRKE Clear Desk Mat Pad, 32"x16"Transparent PVC Desk Protector Pad Large 1.5mm Waterproof Non-Slip Writing Desk Blotter for Desktop for Home Office
1993	1GKMM63XDH9C	3	87.89	55725	AMAZON CAPITAL SERVICES, INC	B09198PBW1|Early Buy 6 Pads Lined Sticky Notes with Lines 4x6 Self-Stick Notes Bright Color Sticky Notes, 45 Sheets/Pad (Yellow)
1993	1HHYWRV3TMHJ	3	12.45	55725	AMAZON CAPITAL SERVICES, INC	B000NVR9MI|BIC Brite Liner Highlighter, Chisel Tip, 30 Count (BLP51W-AST)
1993	1YDKQ33G6NHD	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y511CTP|Faxco 12Pack Plastic Pom Poms Cheerleading Pom Poms Sports Dance Cheer Plastic Pom Pom for Rooters,Cheering Squard,Cheering Team (Orange)
4613	1H7DWK46QFHR	4	51.80	55725	AMAZON CAPITAL SERVICES, INC	B09P8LDSFQ|50 Pack"C" Channel Magnetic Label Holders 1x2 with 100 White Card Inserts, 50 Clear Plastic Protectors and Bonus 20 Colorful

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	11NMLC66WQ4Q	4	13.29	55725	AMAZON CAPITAL SERVICES, INC	B08TBGP64Z|Mini Dry Erase Erasers, IHPUKIDI 48 Pack Magnetic Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Kids and Classroom Teacher Supplies, Home and Office (2 x 2 Inch) Green
1992	1TP3H79W6WRV	4	67.49	55725	AMAZON CAPITAL SERVICES, INC	B01LZFJ957|Convenience Concepts Oxford End Table, Gray
1993	1J3VJRFQW66H	4	21.98	55725	AMAZON CAPITAL SERVICES, INC	B07FMXRP3T|144 Pack 18 Colors Jumbo Sidewalk Chalk Set, Washable Art Play For Kid and Adult, Paint on School Classroom Chalkboard,
1993	1KD46LXKFR37	4	27.71	55725	AMAZON CAPITAL SERVICES, INC	B07D34L57F|Arteck 2.4G Wireless Keyboard Stainless Steel Ultra Slim Full Size Keyboard with Numeric Keypad for Computer/Desktop/PC/Laptop/Surface/ Smart TV and Windows 10/8/ 7 Built in Rechargeable Battery
1993	1VVLHYHFMYV4	4	10.19	55725	AMAZON CAPITAL SERVICES, INC	B071SG4HJX|12.125" x 10ft Roll of Oracal 651 Ice Blue Craft Vinyl - On a 2.5" Core - Adhesive Vinyl for Cricut, Silhouette, and Cameo Cutters - Gloss Finish - Outdoor and Permanent
1993	1X4V63DCXXNW	4	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08GG1P4Y3|100Pcs Pack 8x4.75x10 inch Medium White Kraft Paper Bags with Handles Bulk, Bagmad Gift Bags, Craft Grocery Shopping Retail
1993	1XY7M6CDFK6H	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B095J396F3|If You See Me Talking To Myself We're Having A Team Meeting 12" x 8" Funny Tin Sign Home Office Bar Cubicle Decor
1993	11DNQG9TRV73	4	54.94	55725	AMAZON CAPITAL SERVICES, INC	B01965E58C|M[amp]M'S Variety Mix Chocolate Fun Size Candy 85.23-Ounce 150-Piece Bag
1993	11DNQG9TW3FC	4	23.20	55725	AMAZON CAPITAL SERVICES, INC	B01K0AOHJ4|Pentel EnerGel RTX Deluxe Retractable Liquid Gel Pen, Fine .7mm Metal Tip, Black Ink, Silver Barrel (Bulk Lot of 15) (BL77-A)
1993	134VY6FMHH3D	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3MZBT44|Open the Joy Anger Management Cards for Kids, Anger Control Card Game, 42+ Prompt Cards, Control Feelings and Increase Emotional Intelligence - Ages 4+
1993	166RCFTYLD4W	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09QM7GK69|30 Pack Metal Cubicle Hooks Fabric Panel Wall Hooks Cubicle Wall Hooks for 20 lbs Office Home Kitchen Supplies(Bronze)
1993	19JKJJ6JKWCW	4	14.98	55725	AMAZON CAPITAL SERVICES, INC	B01B1UQ1SW|Melissa [amp] Doug Wooden Cars Vehicle Set in Wooden Tray
1993	1GLKQ7YP9HV9	4	19.14	55725	AMAZON CAPITAL SERVICES, INC	B00404YKZI|Command Picture and Frame Hanging Strips Heavy Duty, Large, White, Holds 16 lbs, 4-Pairs (17206-ES)
1993	1GLKQ7YP7RXT	4	22.68	55725	AMAZON CAPITAL SERVICES, INC	B071J7RD9N|Handy Art Little Masters Washable Tempera Paint, Half Gallon, Green,212-745 64 Fl Oz (Pack of 1)

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1993	1GR7TYVFXY69	4	46.89	55725	AMAZON CAPITAL SERVICES, INC	B099998674|Scissors, BURVAGY 8" Multipurpose Scissor Bulk 48 Pack, Comfort Grip Handles Ultra Sharp Blade Shears Stainless Steel Scissors for Office Home, High/Middle School Classroom Student Scissors Supplies
1993	1GKMM63XDH9C	4	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0B2NXS8WY|Clear Plastic Storage Organizer with Dividers Large 10 Grids Box Jewelry Beads Compartment Container
1993	1HHYWRV3TMHJ	4	5.79	55725	AMAZON CAPITAL SERVICES, INC	B00ED3GU1I|Redi-Tag Divider Sticky Notes, Tabbed Self-Stick Lined Note Pad, 60 Ruled Notes, 4 x 6 Inches, Assorted Neon Colors (29500)
1993	1YDKQ33G6NHD	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZSD74MM|Faxco 12Pack Plastic Pom Poms Cheerleading Pom Poms Sports Dance Cheer Plastic Pom Pom for Rooters,Cheering Squard,Cheering Team (Black)
4613	11NMLC66WQ4Q	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B093PWF1R6|Oaimyy-5"x 7",18 Pcs,Plastic Mesh Zipper Pouch Document Folders Bag [amp] Zipper-Waterproof Zip File Folders for School Office Supplies, Travel,Puzzles Games Organizing Storage-Black
1992	1TP3H79W6WRV	5	35.99	55725	AMAZON CAPITAL SERVICES, INC	B01MG8GFRL|wall26 Canvas Print Wall Art Compass on Gritty Gray City Brick Wall Abstract Shapes Digital Art Graffiti [amp] Street Art Bohemian Scenic Urban Cityscape for Living Room, Bedroom, Office - 24"x36"
1993	1J3VJRFQW66H	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B084RXLB7D|DecorRack Table Skirt, 29 in x 14 ft -BPA Free- Plastic Tableskirt, Disposable, Reusable, Rectangular Tablecloth Skirt,
1993	1KD46LXKFR37	5	86.28	55725	AMAZON CAPITAL SERVICES, INC	B07VZF7X31|Bubble Machine Durable Automatic Bubble Blower, 5000+ Bubbles Per Minute Bubbles for Kids Toddlers Bubble Maker Operated by Plugin or Batteries Bubble Toys for Indoor Outdoor Birthday Party
1993	1L69FXTN31GF	5	22.49	55725	AMAZON CAPITAL SERVICES, INC	B01B0489N4|Lance Sandwich Crackers, Variety Pack, 36 Count
1993	1VVLHYHFMYV4	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B072FQ6B6G|12.125" x 10ft Roll of Oracal 651 Soft Pink Craft Vinyl - On a 2.5" Core - Adhesive Vinyl for Cricut, Silhouette, and Cameo Cutters - Gloss Finish - Outdoor and Permanent
1993	11DNQG9TW3FC	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08BX64NFK|Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Assorted Colors, 8 Count
1993	19JKJJ6JKWCW	5	21.86	55725	AMAZON CAPITAL SERVICES, INC	B075LZZ5MR|Smartfood Popcorn Variety Pack, 0.5 Ounce (Pack of 40)
1993	1GLKQ7YP7RXT	5	11.72	55725	AMAZON CAPITAL SERVICES, INC	B071J7RD9V|Handy Art Little Masters Washable Tempera Paint, 64 Fl Oz (Pack of 1), Orange

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1993	1HHYWRV3TMHJ	5	29.95	55725	AMAZON CAPITAL SERVICES, INC	B01KLLPYXK|PILOT FriXion ColorSticks Erasable Gel Ink Stick Pens, Fine Point, Kelly Green/Blue/Purple/Magenta/Salmon Pink Inks, 5-Pack (32443)
1993	1GLKQ7YP9HV9	5	71.18	55725	AMAZON CAPITAL SERVICES, INC	B09CMK16BB|RENLITONG White HTV heat transfer Vinyl Rolls 12inch by 50feet Iron on DIY for T-Shirt Easy to Cut [amp] Weed Glossy
1993	1YDKQ33G6NHD	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZSD84WK|Faxco 12Pack Plastic Pom Poms Cheerleading Pom Poms Sports Dance Cheer Plastic Pom Pom for Rooters,Cheering Squard,Cheering Team (Green)
1992	1TP3H79W6WRV	6	79.00	55725	AMAZON CAPITAL SERVICES, INC	B076NM9N49|Delma Inspirational Wall Decals Quotes,Word Wall Sticker Quotes,Motivational Wall Decal,Family Inspirational Wall Art Vinyl Wall Mural Paint Decor (Huge Size-Have Hope-4.0'x6.2')
1993	1L69FXTN31GF	6	8.98	55725	AMAZON CAPITAL SERVICES, INC	B01J59BJPQ|Goldfish Dynamic Duo Colors Crackers, Cheddar And Flavor Blasted Xtra Cheddar Snack Pack, 0.9 Oz, 20-Ct Variety Pack Box
1993	1KD46LXKFR37	6	25.18	55725	AMAZON CAPITAL SERVICES, INC	B08QHWVL11|Lulu Home Bubble Concentrated Solution, 1 L/ 33.8 OZ Bubble Refill Solution for Kids Bubble Machine, Giant Bubble Wand, Bubble Gun Blower, Halloween Party Favors
1993	1J3VJRFQW66H	6	11.89	55725	AMAZON CAPITAL SERVICES, INC	B08T6CLBB4|Toddmomy 2 Boxes Tic Tac Toe Game Board Game Strategy Board Game Family Games Night Classic Board Games Tactile Puzzle
1993	1VVLHYHFMYV4	6	9.56	55725	AMAZON CAPITAL SERVICES, INC	B072J9SBDS|12.125 x 10ft Roll of Oracal 651 Grass Green Craft Vinyl - On a 2.5 Core - Adhesive Vinyl for Cricut, Silhouette, and Cameo Cutters - Gloss Finish - Outdoor and Permanent
1993	11DNQG9TW3FC	6	82.60	55725	AMAZON CAPITAL SERVICES, INC	B08FBJYWTJ|Amazon Basics 8K DisplayPort to DisplayPort 1.4 Cable with 4K@120Hz, 8K@60Hz Video Resolution, and HDR Support, 6
1993	19JKJJ6JKWCW	6	23.29	55725	AMAZON CAPITAL SERVICES, INC	B076H2J9TZ|Frito-Lay Variety Pack, Party Mix, 40 Count
1993	1GLKQ7YP9HV9	6	73.98	55725	AMAZON CAPITAL SERVICES, INC	B09SYLRDD8|RENLITONG HTV Iron on Vinyl roll 12Inch by 50ft Heat Transfer for T-Shirt Easy to Cut [amp] Weed Glossy (Navy Blue)
1993	1GLKQ7YP7RXT	6	23.16	55725	AMAZON CAPITAL SERVICES, INC	B072636RGQ|Handy Art Little Masters Washable Tempera Paint, 64 Fl Oz (Pack of 1), Red
1993	1HHYWRV3TMHJ	6	10.58	55725	AMAZON CAPITAL SERVICES, INC	B07FBCHSLK|Spiral Journal by Compendium: Good Things Start Here A Spiral Notebook with 192 Lined Pages, College Ruled, 7 x 9.25

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1993	1YDKQ33G6NHD	7	14.79	55725	AMAZON CAPITAL SERVICES, INC	B07ZSDBKWD|Faxco 12Pack Plastic Pom Poms Cheerleading Pom Poms Sports Dance Cheer Plastic Pom Pom for Rooters,Cheering Squard,Cheering Team (White)
1992	1TP3H79W6WRV	7	17.80	55725	AMAZON CAPITAL SERVICES, INC	B076QF7HS2|Emvency Throw Pillow Cover Map Baby World Compass Rose Room Decorative Pillow Case Home Decor Square 18 x 18 Inch Pillowcase
1993	1L69FXTN31GF	7	41.52	55725	AMAZON CAPITAL SERVICES, INC	B0759WY2CX|Hershey's Miniatures Bulk - 5lb.
1993	1J3VJRFQW66H	7	1,449.95	55725	AMAZON CAPITAL SERVICES, INC	B09CGQZKP3|ABCKEY Chair Pockets for Classroom with Name Tags,Waterproof Chair Organizer for School Suppliers (Black Set of 24).....
1993	11DNQG9TW3FC	7	196.74	55725	AMAZON CAPITAL SERVICES, INC	B08PW6GPMR|12 Outlet Heavy Duty Surge Protector Power Strip with Mounting Brackets - 14/3 SJT Black Aluminum Metal Surge Suppressor with 9 Foot Long Extension Cord
1993	19JKJJ6JKWCW	7	17.99	55725	AMAZON CAPITAL SERVICES, INC	B078GLB54T|AOFOTO 5x7ft Vintage Route 66 Backdrop for Product Display Comic Retro Motel Motor Car Truck Poster Wood Floor Portrait Photo
1993	1HHYWRV3TMHJ	7	16.00	55725	AMAZON CAPITAL SERVICES, INC	B07P2BM47Y|Redi-Tag Divider Sticky Notes, Tabbed Self-Stick Lined Note Pad, 60 Ruled Notes per Pack, 4 x 6 Inches, Assorted Neon Colors, 4 Pack (29504)
1993	1GLKQ7YP7RXT	7	23.32	55725	AMAZON CAPITAL SERVICES, INC	B0728NXLPW|Handy Art Little Masters Washable Tempera Paint, 64 Fl Oz (Pack of 1), White
1993	1YDKQ33G6NHD	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZSDDGXG|Faxco 12Pack Plastic Pom Poms Cheerleading Pom Poms Sports Dance Cheer Plastic Pom Pom for Rooters,Cheering Squard,Cheering Team (red)
1992	1TP3H79W6WRV	8	119.94	55725	AMAZON CAPITAL SERVICES, INC	B07CG1SWR7|Wallcharmers Cast Iron Arrows (Gold, Single Arrow)
1993	1J3VJRFQW66H	8	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09KC6PSR9|Wireless Keyboard and Mouse Combo, Lovaky 2.4G Full-Sized Ergonomic Keyboard Mouse, 3 DPI Adjustable Cordless USB Keyboard
1993	1L69FXTN31GF	8	23.29	55725	AMAZON CAPITAL SERVICES, INC	B076H2J9TZ|Frito-Lay Variety Pack, Party Mix, 40 Count
1993	19JKJJ6JKWCW	8	29.99	55725	AMAZON CAPITAL SERVICES, INC	B079LY41VY|Made Good Healthy Snacks Variety Pack, 40 Ct - Organic Assortment of Granola Bars, Granola Mini Snack Packs, Crispy
1993	1HHYWRV3TMHJ	8	49.95	55725	AMAZON CAPITAL SERVICES, INC	B08K3WGTGT|Sweetzer [amp] Orange Daily Planner 2022, Undated Planner To Do List Notepad. 7x10 Day Planner Note Pad. Checklist Productivity Organizer, Work Planner, Academic Planner, Daily To Do List Planner

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1993	1YDKQ33G6NHD	9	27.58	55725	AMAZON CAPITAL SERVICES, INC	B096NXKW1F|Faxco 12Pack Plastic Pom Poms Cheerleading Pom Poms Sports Dance Cheer Plastic Pom Pom for Rooters,Cheering Squard,Cheering Team (Purple)
1992	1TP3H79W6WRV	9	25.00	55725	AMAZON CAPITAL SERVICES, INC	B07DQB41S9|Cricut 2004336 Vinyl Value Pack, 40 Sheets, Variety Sampler Count
1993	11DNQG9TRV73	9	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0792LF5DZ|Simply Brand Variety Pack, Doritos, Cheetos, Lay's, 0.875oz Bags (36 Pack) (Assortment May Vary)
1993	19JKJJ6JKWCW	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07FJMP29C|Laser / Ink Jet White Labels (2" Round for Printing with NO BLEED - 20 Per Page | 500 Labels)
1993	1HHYWRV3TMHJ	9	11.03	55725	AMAZON CAPITAL SERVICES, INC	B0B23QGRN9|Spiral Journal by Compendium: "You are here, it is time, you are ready." - A Designer Spiral Notebook with 192 Lined Pages, College Ruled, 7" x 9.25"
1993	1YDKQ33G6NHD	10	27.98	55725	AMAZON CAPITAL SERVICES, INC	B09MLWRTY2|Rainbow Balloon Arch Kit 111Pcs 18 12 5 Inch Latex Colorful Party Balloons Garland for Birthday Baby Shower Wedding Engagement Anniversary Christmas Party Decorations
1992	1TP3H79W6WRV	10	117.98	55725	AMAZON CAPITAL SERVICES, INC	B07DW5N888|RHF 45" Foldable Ladder Shelf,Plant Stand,Indoor Flower Pot Stand,Patio Rustic Wood Stand with Shelves,4 Tier Stand Outdoor Pot Rack (Brown)
1993	1L69FXTN31GF	10	29.99	55725	AMAZON CAPITAL SERVICES, INC	B079LY41VY|Made Good Healthy Snacks Variety Pack, 40 Ct - Organic Assortment of Granola Bars, Granola Mini Snack Packs, Crispy Squares; Individually Wrapped Snacks
1993	19JKJJ6JKWCW	10	81.98	55725	AMAZON CAPITAL SERVICES, INC	B07LFSG36X|MaxGear Acrylic Sign Holder-Plastic Sign Holder-5 X 7 Inches Clear Sign Display Holder-Table Menu Stand-Double Sided
1993	1YDKQ33G6NHD	11	38.59	55725	AMAZON CAPITAL SERVICES, INC	B09PCWK5LM|DarnBaly 12 in Spinning Prize Wheel - 10 Slots White Tabletop Spinner - Heavy Duty Base Roulette Wheel for Carnival, Trade Show, Win Fortune Spin Games
1992	1TP3H79W6WRV	11	59.98	55725	AMAZON CAPITAL SERVICES, INC	B07FPBMXPG|PartyTalk 50pcs Compass Wedding Favors for Guests, Compass Souvenir Gift with Kraft Tags for Travel Themed Party Decorations Nautical Christmas Ornaments
1993	1L69FXTN31GF	11	25.97	55725	AMAZON CAPITAL SERVICES, INC	B07FX9VY5J|Belvita Breakfast Biscuits Bite-Size Snack Variety Packs, 1 Oz, Pack Of 36 Packs
1993	19JKJJ6JKWCW	11	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07VZZ6FLY|WERNNSAI Checkered Racing Party Decorations - 10PCS Funny Race Car Signs for Boys Paper Road Route Traffic Directions

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1992	1TP3H79W6WRV	12	602.00	55725	AMAZON CAPITAL SERVICES, INC	B07MV6Z896|SUNWILL 20oz Tumbler with Lid, Stainless Steel Vacuum Insulated Double Wall Travel Tumbler, Durable Insulated Coffee Mug, Powder Coated Navy, Thermal Cup with Splash Proof Sliding Lid
1993	1L69FXTN31GF	12	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07G7FFZ79|Bulk Assorted Fruit Candy - Starburst, Skittles, Swedish Fish, Air Heads, Jolly Rancher, Sour Punch, Sour Patch Kids, Haribo Gold-Bears Gummi Bears [amp] Twizzlers (32 Oz Variety Fun Pack) by Variety Fun
1993	19JKJJ6JKWCW	12	181.87	55725	AMAZON CAPITAL SERVICES, INC	B08BB4CX9F|Incredible Value Coloring Books for Kids - Epic Bulk Party Awesome Coloring Books with Animated Cartoons - Ideal Fun and
1992	1TP3H79W6WRV	13	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07N6CXRPJ|Sullivans Ceramic Vase Set - 3 Small Vases, Rustic Home Decor, Modern Farmhouses; Ideal Shelf Decor, Table Decor, Bookshelf, Mantle, Entryway- Two Toned Gray (CM2859)
1993	1L69FXTN31GF	13	20.02	55725	AMAZON CAPITAL SERVICES, INC	B07NR7694X|Jack Link's Beef Jerky, Original, Multipack Bags - Flavorful Meat Snack for Lunches, Ready to Eat - 7g of Protein, Made with Premium Beef, No Added MSG** - 0.625 oz (Pack of 20)
1993	19JKJJ6JKWCW	13	26.97	55725	AMAZON CAPITAL SERVICES, INC	B08YP166KW|VieFantaisie Plastic Party Favor Bags, 100 PCS 6" x 8" Assorted Color Party Goodie Bags for Kids, Plastic Favor Bag Bulk with
1992	1TP3H79W6WRV	14	59.89	55725	AMAZON CAPITAL SERVICES, INC	B07PR36YKN|Zlove 5 Pieces Vintage Grey and Gold Canvas Wall Art Nautical Compass Directions Painted on Wood Design Giclee Print Gallery Wrap For Modern Home Office Bedroom Decoration Ready to Hang
1993	1L69FXTN31GF	14	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07VFY3T2S|That's it Fruit Bars Snack Gift Box { 20 Pack }100% All Natural, Gluten-Free, Vegan, Low Carb Snacks - Healthy Fruit Snacks Bulk Variety Pack(Strawberry, Mango, Blueberries, Cherries [amp] Fig Bars)
1993	19JKJJ6JKWCW	14	53.98	55725	AMAZON CAPITAL SERVICES, INC	B09FSJYS4F|Madisi Crayons Bulk Pack, Regular Size, 4 Colors, 150 Packs, 600 Count
1992	1TP3H79W6WRV	15	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07PV3H4WQ|Sorbus Floating Shelf Set Rustic Wood Hanging Rectangle Wall Shelves Perfect for Home Decor, Trophy Display, Photo Frames, and More (3-Pack, Grey)
1993	1L69FXTN31GF	15	19.18	55725	AMAZON CAPITAL SERVICES, INC	B0872ZMXBG|OREO Original, OREO Golden, CHIPS AHOY! [amp] Nutter Butter Cookie Snacks Variety Pack, Easter Cookies, 56 Snack Packs (2 Cookies Per Pack)

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1993	19JKJJ6JKWCW	15	77.98	55725	AMAZON CAPITAL SERVICES, INC	B09JS555ZQ|12 Pieces Acrylic Sign Holder 8.5 x 11 Plastic Table Top Display Stand Clear Vertical Double Sided Picture Poster Frames T
1992	1TP3H79W6WRV	16	324.75	55725	AMAZON CAPITAL SERVICES, INC	B07PWFCYCN|Sticky Notes with Lines Lined Sticky Notes 3x3 Bright Multi Colors 14 Pads 80 Sheet/Pad (14)
1993	1L69FXTN31GF	16	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0882RZFWB|Snacks Variety Pack for Adults - Snack Pack Care Package - Party Mix Snack Mix Chex Mix Individual Packs Bulk Assortment (32 Pack)
1992	1TP3H79W6WRV	17	24.49	55725	AMAZON CAPITAL SERVICES, INC	B07V8F77PT|ACCENTHOME Throw Pillow Inserts 18 x 18 inch Pack of 4 Premium Hypoallergenic Pillows Square Form Pillow Sham Stuffer
1993	1L69FXTN31GF	17	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08VCV92LT|Kibo Lentil Chips Variety Pack, Gluten-Free Vegan Snacks, Non-GMO Verified, Plant-Based 28 grams, 12 pack
1992	1TP3H79W6WRV	18	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07VKJKFN2|Der Rose 3 Pack Mini Potted Fake Plants Artificial Plastic Eucalyptus Plants for Home Office Desk Farmhouse Room Decor
1993	1L69FXTN31GF	18	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09MG32M1Z|Sweet and Awesome Candy Mix - Candy Variety Pack Includes Jolly Rancher Lollipop, Chews, Stix and Hard Candy, Reeses Peanut Butter Cups and Kit Kat Milk Chocolate (Hersheys Candy Mix - 2 LB)
1992	1TP3H79W6WRV	19	59.90	55725	AMAZON CAPITAL SERVICES, INC	B07Y7RVKL9|ocean theme steering wheel telescope ship pendant Canvas Prints bathroom Wall Art for Bedroom Wall decor Artworks Pictures wall decorations for living room,3 piece Home decor kitchen wall paintings
1993	11DNQG9TRV73	19	10.98	55725	AMAZON CAPITAL SERVICES, INC	B09NRWQBFW|TWIX Caramel Minis Size Chocolate Cookie Bar Candy Bag, 35.6 oz, 95 pieces
1992	1TP3H79W6WRV	20	25.50	55725	AMAZON CAPITAL SERVICES, INC	B0843BR794|Nautical Clock Ship Table Clock Brass Desk Clock Maritime Brass Compass with Antique Victoria London Pocket Watch
1992	1TP3H79W6WRV	21	435.00	55725	AMAZON CAPITAL SERVICES, INC	B0846P118F|Paper Mate Flair Felt Tip Pen 20 Piece Set, Medium Point 0.7, Assorted Colors
1992	1TP3H79W6WRV	22	25.98	55725	AMAZON CAPITAL SERVICES, INC	B084WQQPCN|Vinyl Wall Art Decal - You Matter - 4" x 22" - Trendy Motivational Positive Self Esteem Quote Sticker for Home Bedroom Playroom Living Room Kids Room Office Decor (Black)
1992	1TP3H79W6WRV	23	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0891R2YFN|Wood-Cased #2 HB Pencils, Shuttle Art 600 Pack Sharpened Yellow Pencils with Erasers, Bulk Pack Graphite Pencils for School and Teacher Supplies, Writhing, Drawing and Sketching

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1TP3H79W6WRV	24	27.99	55725	AMAZON CAPITAL SERVICES, INC	B08B79586N|FORESTBARN Boho Wall Hanging Shelves -Set of 2- Rustic Wall Decor Shelf - Shelves for Bedroom - Hanging Shelves for Wall - Hanging Plant Shelf - Farmhouse Decor - Boho Wall Decor
1992	1TP3H79W6WRV	25	37.96	55725	AMAZON CAPITAL SERVICES, INC	B08C56V9KJ|Ecraft Cutting Mat for Cricut Explore One/Air/Air 2 Maker(StrongGrip/StandardGrip/LightGrip,12X24inch 3 pack) Variety Adhesive Quilting Cut Mats Replacement for CraftsSewing and All Arts.
1992	1TP3H79W6WRV	26	70.01	55725	AMAZON CAPITAL SERVICES, INC	B08D6TDWXY|Decor Therapy console table, Antique Navy
1992	1TP3H79W6WRV	27	244.20	55725	AMAZON CAPITAL SERVICES, INC	B08G3QSYRQ|BIC Gel-ocity Quick Dry (DRIES UP TO 3X FASTER) Bulk 24 Pack Of 12 Black And 12 Blue Ink Pens, Smear Free, Retractable Gel Pens, Medium Point 0.7mm, Pens For Taking Notes For Adults Women [amp] Men.
1992	1TP3H79W6WRV	28	37.98	55725	AMAZON CAPITAL SERVICES, INC	B08HCNHN8X|Elkpruu Orbs Decorative Balls Set of 8 for Bowls, Perfect Decorative Balls of Vase Filler for Farmehouse Christmas Ornaments 2020
1992	1TP3H79W6WRV	29	118.98	55725	AMAZON CAPITAL SERVICES, INC	B08NFS1VH3|SUNMORY Floor Lamp with Shelves,Modern Dimmable Solid Wood Standing Lamp Both with 1 Drawer and 2 USB Ports [amp] 2 Power Outlet,Corner Tall Bookshelf Lamp for Living Room and Bedroom(Black)
1992	1TP3H79W6WRV	30	110.99	55725	AMAZON CAPITAL SERVICES, INC	B08RYDPW4M|Glass Whiteboard 46 x 33 Inches, Magnetic Dry Erase White Board, White
1992	1TP3H79W6WRV	31	56.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZY44HWK|SUNMORY Arc Floor Lamp, Modern Floor Lamp with Romote Control and Stepless Dimmable Bulb, Metal Standing Lamps with Hanging Lampshade for Living Room, Bedroom, Office (Black)
1992	1TP3H79W6WRV	32	65.38	55725	AMAZON CAPITAL SERVICES, INC	B0915BJBYN|Kate and Laurel Lipton Modern Hexagon Tray, 18 x 18, Navy Blue and Silver, Decorative Tray for Storage and Display
1992	1TP3H79W6WRV	33	71.98	55725	AMAZON CAPITAL SERVICES, INC	B093WBKC9N|Floor Lamp for Living Room Modern - Pole Lamps for Bedrooms Tall, Ambimall Modern Standing Lamps with Lampshade, 65'' Tall Lamp for Office, Kids Room, Reading, Minimalist Floor Lamp for Home Decor
1992	1TP3H79W6WRV	34	21.24	55725	AMAZON CAPITAL SERVICES, INC	B094QK94VB|Duoer Round Paper Rope Storage Basket Wicker Baskets for Organizing with Handle Decorative Storage Bins for Countertop Toilet Paper Basket for Toilet Tank Top Small Baskets Set (Set of 2,Grey)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	14TPRTVCG6VR	35	22.98	55725	AMAZON CAPITAL SERVICES, INC	B095J3911L|MyGift Rustic Dark Brown Wood and Galvanized Silver Metal Decorative Round Compass Wall Decor Nautical Art
1992	1TP3H79W6WRV	36	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0963ZZ8SV|7 Inch Cones Sports, 24 Pack Orange Soccer Cones Agility Field Marker Plastic Traffic Training Cones for Basketball Football Skating Drills Practice - Indoor and Outdoor Festive Events Obstacle Course
1992	1TP3H79W6WRV	37	91.96	55725	AMAZON CAPITAL SERVICES, INC	B09834X447|Floor Lamp with Shelves Modern LED Standing Lamps for Living Room Bedroom Office Clearance Bright Lighting,9W LED Bulb Included
1992	1TP3H79W6WRV	38	195.96	55725	AMAZON CAPITAL SERVICES, INC	B098QCD71X|XREXS Large Digital Wall Clock with Remote Control, 16.5 Inch LED Large Display Count Up [amp] Down Timer, Adjustable Brightness Alarm Clock with Day/Date/Temperature for Home, Gym, Office and Classroom
1992	1TP3H79W6WRV	39	18.98	55725	AMAZON CAPITAL SERVICES, INC	B09BJT5GX9|Wozukia Vintage Nautical Compass Pillow Cover Old World Map on Paper Texture with Torn Border Frame Wind Rose Cotton Linen Square Cushion Cover Pillowcase for Men Women Sofa Armchair Bedroom 18x18 in
1992	1TP3H79W6WRV	40	25.00	55725	AMAZON CAPITAL SERVICES, INC	B09DP5C1HL|Mearafois Silent Non-Ticking Wall Clocks Battery Operated 12in Vintage Wall Clock Big Wall Clock for Living Room Decor Farmhouse Wall Clock Round Wall Clock - Western Compass
1992	1TP3H79W6WRV	41	17.97	55725	AMAZON CAPITAL SERVICES, INC	B09JC93WX8|Sanbege Ceramic Decorative Dish, 10" Centerpiece Decor Tray, Jewelry Holder Plate with Ruffle Edge for Entryway, kitchen, Bedroom, Living Room Decoration (Blue)
1992	1TP3H79W6WRV	42	118.98	55725	AMAZON CAPITAL SERVICES, INC	B09K7J3GSJ|Torchlet Floor Lamp, RGB Color Changing Led Lamp, Smart Lamp Alexa APP Control, Modern Floor Lamp with DIY Mode, Music Sync and White Fabric Shade, Standing Lamp for Living Room Bedroom Game Room
1992	1TP3H79W6WRV	43	59.99	55725	AMAZON CAPITAL SERVICES, INC	B09LHRGSDR|Kiimeey 4-Shelf Bookshelf Wall Mount Bookcase Floating Industrial Storage Shelf Rustic Bookshelves (W23.6 Oyster Grey)
1992	1TP3H79W6WRV	44	68.36	55725	AMAZON CAPITAL SERVICES, INC	B09NZPLWKL|White Permanent Vinyl 12"x55ft PET Backing Adhesive Vinyl Roll for Cricut, Signs, Scrapbooking, Car Decal, Craft Cutters, Matte
Total for check number 212357			20,714.10			
Check Number 212358						
4612	JUNE 22	0	90.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
Total for check number 212358			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212359						
2842	TCA JUL 22	0	45.53	79959	JENNIFER RENEE ANDERSON	RMB TCASE CONF AUST T
Total for check number 212359			45.53			
Check Number 212360						
1993	TCHS 8/26/22	0	350.00	59932	AISD-ARLINGTON HIGH SCHOOL	TCHS V VBALL 8/26/22
Total for check number 212360			350.00			
Check Number 212361						
4612	HMS INST FAI	1	75.00	73126	CATHERINE BINKLEY	CONTRACTED SERVICE AGREEMENT FOR SPRING INSTRUMENT FAIR TESTING FOR HMS BAND STUDENTS ONLY
Total for check number 212361			75.00			
Check Number 212362						
6802	349631	5	1,156.80	00021836	BLUUM USA, INC	
6802	349550	5	867.60	00021836	BLUUM USA, INC	
6802	349631	6	282.40	00021836	BLUUM USA, INC	
6802	349550	6	211.80	00021836	BLUUM USA, INC	
Total for check number 212362			2,518.60			
Check Number 212363						
1993	KHS 9-2-22	0	160.00	44727	BURLESON ISD	KHS V XCOUNTRY 9/22
1993	KHS 9-2-22	0	160.00	44727	BURLESON ISD	KHS JV XCOUNTRY 9/22
Total for check number 212363			320.00			
Check Number 212364						
6802	RETAINAGE	0	-94,031.05	78836	CADENCE MCSHANE CONSTRUCTION CO.	PO 22003943 RETAINAGE
6802	PAY APP 6	1	176,073.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	CHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6802	PAY APP 6	2	136,493.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	TCHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6802	PAY APP 6	3	436,137.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	FRHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6802	PAY APP 6	4	665,772.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	KHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6802	PAY APP 6	5	466,146.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	NEW AGRI-SCIENCE FACILITY CONSTRUCTION
Total for check number 212364			1,786,589.95			
Check Number 212365						
2403	736054	0	99.20	81048	MARIA CHAGNON	REF 736054
2403	736292	0	81.10	81048	MARIA CHAGNON	REF 736292 LUNCH
Total for check number 212365			180.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212366						
4612	HMS INST FAI	1	150.00	67824	CARLITO CHAVEZ	CONTRACTED SERVICE AGREEMENT FOR SPRING INSTRUMENT FAIR TESTING FOR HMS BAND STUDENTS ONLY
Total for check number 212366			150.00			
Check Number 212367						
1993	E-110856	1	90,892.55	70065	CLASSLINK, INC.	CLASSLINK RENEWAL LICENSE FEE
1993	E-110856	2	995.00	70065	CLASSLINK, INC.	CLASSLINK ROSTERS HOSTING RENEWAL LICENSE
Total for check number 212367			91,887.55			
Check Number 212368						
6802	RETAINAGE	0	-2,202.52	48224	COLE CONSTRUCTION INC	PO 22007986 RETAINAGE
6802	PAY APP 8	1	44,050.24	48224	COLE CONSTRUCTION INC	KCAL PARKING LOT EXPANSION PROJECT AS PART OF ITAC @ KCAL AIA CONTRACT TO INCLUDE $200,000.00 IN CONTINGENCY
Total for check number 212368			41,847.72			
Check Number 212369						
1992	1301663	0	411.37	56570	COMMUNITY WASTE DISPOSAL L.P.	LES
1993	1322056	0	414.78	56570	COMMUNITY WASTE DISPOSAL L.P.	LES
Total for check number 212369			826.15			
Check Number 212370						
4612	HMS JUNE 202	1	200.00	79533	BRETT COPELAND	CONTRACTED SERVICE AGREEMENT FOR JUNE MASTERCLASSES FOR HMS BAND STUDENTS ONLY
Total for check number 212370			200.00			
Check Number 212371						
4612	JUNE 22	0	50.00	61258	AMANDA ASHLEY COX	FINE ARTS SCHOLARSHIP
Total for check number 212371			50.00			
Check Number 212372						
2403	720471	0	27.85	81049	CARLA DAVIE	REF 720471 LUNCH
2403	720470	0	18.30	81049	CARLA DAVIE	REF 720470 LUNCH
Total for check number 212372			46.15			
Check Number 212373						
4612	1276	1	1,100.00	69836	DBP AUDIO LLC	AUDIO RECORDING AND MASTERING FOR KHS BAND THROUGHT SCHOOL YEAR 2021-2022
4612	1145	1	250.00	69836	DBP AUDIO LLC	AUDIO RECORDING AND MASTERING FOR KHS BAND THROUGHT SCHOOL YEAR 2021-2022
4612	ISMS 5/16/22	1	200.00	69836	DBP AUDIO LLC	CONTRACTED SERVICES FOR HONOR BAND RECORDING REMASTERING FOR CONTEST SUBMISSION FOR 6TH-8TH GRADE ISMS BAND CLASSSES PAID AT COMPLETION OF SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 212373			1,550.00			
Check Number 212374						
1993	DCUSA-821385	1	5,000.00	59465	DRUM CAFE TEXAS, LLC	UBUNTU PROGRAM FOR STAFF TEAM BUILDING ON AUGUST 8, 2022 PER ATTACHED AGREEMENT.
Total for check number 212374			5,000.00			
Check Number 212375						
4613	590239	0	50.00	81039	LOIS GREEN	REF 699528 PARKING
Total for check number 212375			50.00			
Check Number 212376						
7902	HB 6/22	0	200.00	81026	CINDY R GUINN	6/6/22-6/8/22
Total for check number 212376			200.00			
Check Number 212377						
1992	TNC JUN 22	0	276.19	59717	JAMES ERIC JOHNSON	RMB TNC CONF WASH DC
Total for check number 212377			276.19			
Check Number 212378						
2403	731951	0	74.05	78782	RASHUNDA JULES	REF 731951 LUNCH
Total for check number 212378			74.05			
Check Number 212379						
1993	TCHS 8/11/22	0	350.00	63231	MANSFIELD INVITATIONAL, INC.	TCHS VBALL 8/11/22
Total for check number 212379			350.00			
Check Number 212380						
4613	TAC 07	0	200.00	44332	MOAK, CASEY & ASSOCIATES INC	MORGAN TAC REG 11/22
Total for check number 212380			200.00			
Check Number 212381						
1993	322285	1	1,320.50	80962	MARKLE SAFEHAVEN SERVICES, LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. FACILITY PAYS 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF $1,420.00 FOR THIS P/O.
1993	322286	1	280.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	K-CAL: MONTHLY PEST CONTROL GENERAL & RODENT.
1993	322288	2	150.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	EARLY LEARNING CENTER - SOUTH (ELC-SOUTH): MONTHLY PEST CONTROL GENERAL & RODENT.
1993	322287	3	150.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	SUNSET VALLEY ELEMENTRARY (SVES): MONTHLY PEST CONTROL GENERAL & RODENT.
1993	323794	4	180.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	VISTA RIDGE MIDDLE SCHOOL (VRES): MONTHLY PEST CONTROL GENERAL & RODENT.
Total for check number 212381			2,080.50			
Check Number 212382						
1992	142675	1	24.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	CYLINDER RENTAL
Total for check number 212382			24.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212383						
1992	TEPSA JUN 22	0	432.38	81002	CLARENCE L SCOTT	RMB TEPSA SUMM CONF
Total for check number 212383			432.38			
Check Number 212384						
2403	693174	0	23.15	81045	CAIRN SHUNDO	REF 693174 LUNCH
Total for check number 212384			23.15			
Check Number 212385						
1993	INV-00090362	1	178,756.11	72825	SIRIUS COMPUTER SOLUTIONS, INC	CISCO FLEXPLAN LICENSES FOR TERM 7/1/22- 6/30/23
Total for check number 212385			178,756.11			
Check Number 212386						
2402	272132	0	7,796.05	80961	SODEXO MANAGEMENT, INC.	SUMMER FEED 6/22
Total for check number 212386			7,796.05			
Check Number 212387						
1993	10858	1	427.84	00021444	SPECIALTY SUPPLY & INSTALLATION LLC	1O" COURTSIDE STARTERS 125 GOLD
1993	10858	2	1,828.40	00021444	SPECIALTY SUPPLY & INSTALLATION LLC	10' COURTSIDE INTERMEDIATE 125 GOLD
1993	10858	3	300.46	00021444	SPECIALTY SUPPLY & INSTALLATION LLC	SHIPPING & HANDLING CHARGE
Total for check number 212387			2,556.70			
Check Number 212388						
6652	CUS-177104	1	4,600.07	66756	TRAILER DOCTOR INC	HAIL DAMAGE REPAIR- VEHICLE #45
6652	CUS-177100	2	3,651.57	66756	TRAILER DOCTOR INC	HAIL DAMAGE REPAIR - VEHICLE 24
6652	CUS-177483	3	7,928.59	66756	TRAILER DOCTOR INC	HAIL DAMAGE REPAIR - VEHICLE 66
6652	CUS-177482	4	7,986.12	66756	TRAILER DOCTOR INC	HAIL DAMAGE REPAIR - VEHICLE 65
6652	CUS-177480	5	7,558.63	66756	TRAILER DOCTOR INC	HAIL DAMAGE REPAIR- VEHICLE #63
Total for check number 212388			31,724.98			
Check Number 212389						
6802	RETAINAGE	0	-13,097.62	79466	TEGRITY CONTRACTORS INC.	PO 22002669 RETAINAGE
6802	PAY APP 10	1	5,446.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES INTERIOR RENOVATIONS AT CHISHOLM TRAIL INTERMEDIATE TO INCLUDE $18,750.00 IN CONTINGENCY
6802	PAY APP 10	2	80,250.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES ADDITION CONSTRUCTION PARKWOOD HILL INTERMEDIATE TO INCLUDE $18,750.00 IN CONTINGENCY
6802	PAY APP 10	3	78,775.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES ADDITION CONSTRUCTION TRINITY MEADOWS INTERMEDIATE TO INCLUDE $18,750.00 IN CONTINGENCY

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	PAY APP 10	4	97,481.40	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES ADDITION CONSTRUCTION BEAR CREEK INTERMEDIATE TO INCLUDE $18,750.00 IN CONTINGENCY
Total for check number 212389			248,854.78			
Check Number 212390						
1992	591-00763	0	121.81	72623	NORTH AMERICA CENTRAL SCHOOL BUS	LES
4612	591-00668	0	206.42	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRES TRIP 9748
Total for check number 212390			328.23			
Check Number 212391						
1993	KHS 8/12/22	0	250.00	64167	TIMBERVIEW HS ATHLETIC BOOSTER CLUB	KHS V XCOUNTRY 8/22
1993	KHS 8/12/22	0	250.00	64167	TIMBERVIEW HS ATHLETIC BOOSTER CLUB	KHS JV XCOUNTRY 8/22
Total for check number 212391			500.00			
Check Number 212392						
4612	HMS APR 2022	1	200.00	79692	JAZMYN BARAJAS-TRUJILLO	CSA FOR HMS BAND STUDENT SPRING MASTERCLASSES
4612	HMS INST FAI	1	150.00	79692	JAZMYN BARAJAS-TRUJILLO	CONTRACTED SERVICE AGREEMENT FOR SPRING INSTRUMENT FAIR TESTING FOR HMS BAND STUDENTS ONLY
4612	HMS 5/25/22	1	250.00	79692	JAZMYN BARAJAS-TRUJILLO	CONTRACTED SERVICE AGREEMENT FOR JUNE MASTERCLASSES FOR HMS BAND STUDENTS ONLY
Total for check number 212392			600.00			
Check Number 212393						
1993	TUDOR 22/23	0	40.00	51100	TISCA, INC.	TUDOR TISCA MBR 22/23
Total for check number 212393			40.00			
Check Number 212394						
2403	804570	0	11.80	81044	STEPHANIE ZANFINO	REF 804570 LUNCH
Total for check number 212394			11.80			
Check Number V184926						
1992	00079075	1	15,575.00	54176	AVID CENTER	PATH TO SCHOOLWIDE JUNE 1 & 2 2022 TIMES 8AM-4PM @ TCHS PRODUCT NAME - SITE LEADERS EXPERIENCED
1992	00079075	2	15,575.00	54176	AVID CENTER	PRODUCT NAME - AVID ELECTIVE: TUTORIALS AND REFINING IMPLEMENATION - LEVEL 2
1992	00079075	4	36,045.00	54176	AVID CENTER	PRODUCT NAME - CREATING ENGAGING RIGOROUS CLASSROOMS
Total for check number V184926			67,195.00			
Check Number V184927						
1993	29682	1	1,300.00	59229	CONSORTIUM FOR SCHOOL NETWORKING	COSN MEMBERSHIP DUES
Total for check number V184927			1,300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V184928						
1993	77647	0	110.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	JULY CHAMBER LUNCHEON
Total for check number V184928			110.00			
Check Number V184929						
1992	0880-113048	1	39.16	67747	O'REILLY AUTO ENTERPRISES, LLC	AIR COUPLER
1992	0880-113050	1	-39.16	67747	O'REILLY AUTO ENTERPRISES, LLC	AIR COUPLER
1992	0880-115145	1	25.98	67747	O'REILLY AUTO ENTERPRISES, LLC	AIR COUPLER
Total for check number V184929			25.98			
Check Number V184930						
8653	TCHS FISHCAM	1	2,352.00	57980	RONALD R. LANDRETH, JR.	COMFORT COLOR TEES - VIOLET SIZES: S-54, M-65, L-34, XL-13, 2XL-2
8653	TCHS SENIOR	1	4,420.00	57980	RONALD R. LANDRETH, JR.	COMFORT COLORS TEES - IVORY SIZES: S-50, M-150, L-80, XL-40, 2XL-20
8653	TCHS FISHCAM	2	420.00	57980	RONALD R. LANDRETH, JR.	COMFORT COLOR TEES - BUTTER SIZES: S-6, M-16, L-5, XL-2, 2XL-1
8653	TCHS SENIOR	2	60.00	57980	RONALD R. LANDRETH, JR.	EXTRA CHARGE FOR 20 2XL SHIRTS
8653	TCHS FISHCAM	3	9.00	57980	RONALD R. LANDRETH, JR.	EXTRA CHARGE FOR 3 SIZE 2XL SHIRTS
Total for check number V184930			7,261.00			
Check Number V184931						
1993	INV306679	1	11,817.05	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	UT APPLICANT TRACKING
1993	INV306679	2	48,956.35	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	UNIFIED TALENT RECORDS
Total for check number V184931			60,773.40			
Check Number V184932						
1992	60456180	1	852.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED CLASSIC YOUTH - WHITE 3/MED, 3/LARGE
1992	60456180	2	314.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED CLASSIC YOUTH - WHITE 2/XL
1992	60456180	5	64.67	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT
Total for check number V184932			1,230.67			
Check Number V184933						
1993	122053280-00	1	1,593.74	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PURCHASING CHEMICALS AND SUPPLIES FOR DISTRCT WIDE USE.
Total for check number V184933			1,593.74			
Check Number V184934						
1993	6865-2	1	373.40	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASE OF PAINT & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V184934			373.40			
Check Number V184935						
2113	23014	1	245.00	46486	WOODBURN PRESS LLC	INSTRUCTIONAL MATERIALS - ITEM #584 FOLDER 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	23013	1	495.00	46486	WOODBURN PRESS LLC	INSTRUCTIONAL MATERIALS - ITEM #501 PRIMARY PLANNER 2022-2023
2113	23014	2	470.40	46486	WOODBURN PRESS LLC	INSTRUCTIONAL MATERIALS - ITEM #585 FOLDER 3
2113	23013	2	950.40	46486	WOODBURN PRESS LLC	INSTRUCTIONAL MATERIALS - ITEM #502 ELEMENTARY PLANNER 2022-2023
2113	23014	99	64.39	46486	WOODBURN PRESS LLC	ESTIMATED SHIPPING/HANDLING
2113	23013	99	130.09	46486	WOODBURN PRESS LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V184935			2,355.28			
Check Date	8/5/2022					
Check Number	212395					
1993	VRMS 230007	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR LESLIE HERNANDEZ SECRETARY
1993	FRHS 230007	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR AMANDA BURRUEL, CAMPUS PRINCIPAL
1993	VRMS 230007	2	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS KATIE WAWAK ASSESSMENT ADMINISTRATOR/ASSISTANT PRINCIPAL
1993	FRHS 230007	2	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR CRIS WEINSCHREIDER, CAMPUS SECRETARY
1993	VRMS 230007	3	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS DR. WENDYE BARBOZA ASSISTANT PRINCIPAL
Total for check number 212395			150.00			
Check Number	212396					
1992	80223	1	234.00	44412	SUZANNE HURST	8 HELIUM BALLONS WITH A MYLAR STAR
Total for check number 212396			234.00			
Check Number	212397					
6802	10194	1	6,250.00	75417	ALPHA CONSULTING ENGINEERS, INC	3RD PARTY PEER REVIEW FOR STORM SHELTER PER IBC 2018 RELATED TO KELLER MIDDLE SCHOOL RENOVATIONS AND ADDITIONS PROJECT AS PART OF THE 2019 BOND
6802	10002	1	6,250.00	75417	ALPHA CONSULTING ENGINEERS, INC	3RD PARTY PEER REVIEW FOR STORM SHELTER PER IBC 2018 RELATED TO KELLER MIDDLE SCHOOL RENOVATIONS AND ADDITIONS PROJECT AS PART OF THE 2019 BOND
Total for check number 212397			12,500.00			
Check Number	212398					
1993	0728	1	7,025.00	80423	ANDREA Y WANG	KEYNOTE AND WRITING WORKSHOP ON JULY 28, 2022 FOR APPROXIMATELY 80 KISD ESL AND BILINGUAL TEACHERS / 8:00 AM - 3:30 PM.
Total for check number 212398			7,025.00			
Check Number	212399					
1993	THC JUL 22	0	531.96	00021976	BART E HELSLEY	RMB TX HIGH SCHO COAC

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 212399			531.96			
Check Number 212400						
1993	TCHS JV VOLL	0	200.00	52072	BISD BIRDVILLE HIGH SCHOOL	2022 BIRDVILLE JV VB
Total for check number 212400			200.00			
Check Number 212401						
6802	316291	8	964.62	00021836	BLUUM USA, INC	ZZM ZZMMISC19270 MISC CCH TRINITY SERVICES
6802	316291	10	293.41	00021836	BLUUM USA, INC	ZZM ZZMSDL SYSTEM DESIGN & LAYOUT TRINITY SERVICES
6802	316291	11	293.41	00021836	BLUUM USA, INC	ZZM ZZMPM PROJECT MANAGEMENT TRINITY SERVICES
6802	316291	12	606.07	00021836	BLUUM USA, INC	ZZM ZZMMANUFACTUREWAR MANUGACTURER'S WARRANTY SUPPORT TRINITY SERVICES
Total for check number 212401			2,157.51			
Check Number 212402						
1992	22015883	1	3,097.41	61100	CITIBANK, N.A	HOTEL FOR 5 KCAL HOSA STUDENTS / 2 ADVISORS TO PARTICIPATE IN HOSA INTERNATIONAL LEADERSHIP CONFERENCE JUNE 22-26, 2022 IN NASHVILLE TN
1992	22013124	1	488.29	61100	CITIBANK, N.A	TO INCLUDE BAGGAGE FEES / TRANSPORTATION EXPENSES / POSTAGE TO MAIL AND PICK UP OVERSIZED PROJECT
1992	22016173	1	30.00	61100	CITIBANK, N.A	TRANSPORTATION, BAGGAGE
Total for check number 212402			3,615.70			
Check Number 212403						
1993	8465	1	150.00	61285	CITY OF FORT WORTH	PERMIT FOR CHS HOMECOMING PARADE SEPTEMBER 13, 2022
4613	8469	1	150.00	61285	CITY OF FORT WORTH	APPLICATION FOR OUTDOOR PERMIT FOR THE FOSSIL RIDGE HIGH SCHOOL HOMECOMING PARADE ON 9/12/2022 -- SEE ATTACHED APPLICATION DATED 5/31/2022
Total for check number 212403			300.00			
Check Number 212404						
6802	07522015002	1	3,760.00	65968	CLIMATEC, LLC	FRHS - REPLACE HVAC CONTROLS - REMOVE TRANE TRACER AND REPLACE WITH CLIMATEC LUMP SUM $25,293.00
6802	07522015001	1	1,140.00	65968	CLIMATEC, LLC	FRHS - REPLACE HVAC CONTROLS - REMOVE TRANE TRACER AND REPLACE WITH CLIMATEC LUMP SUM $25,293.00
Total for check number 212404			4,900.00			
Check Number 212405						
1993	KHS VG GOLF	0	0.00	53158	GCISD COLLEYVILLE-HERITAGE	HEART OF TX SEPT 9-10
Total for check number 212405			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212406						
1992	220907-999-2	1	58,050.00	55501	CAMPUS ONLINE, INC.	ONE YEAR DISTRICT & CAMPUS ANALYST & ONE-TIME TEACHER/CAMPUS LEADERSHIP STUDY THROUGH 05/31/2023 ($58,050.00 DUE AT COMPLETION OF SERVICES) - ONE YEAR TERM TO BEGIN 06/01/2022
Total for check number 212406			58,050.00			
Check Number 212407						
1992	TXALA81816	1	16.80	54661	FASTENAL COMPANY	.11OZ SF ORNMIXSTICK
1992	TXALA81816	2	78.72	54661	FASTENAL COMPANY	XL/11 BLK MCX GIV PR
1992	TXALA81783	3	52.78	54661	FASTENAL COMPANY	11IN SCREWDRIVER /NTDRVR
1992	TXALA81783	4	90.46	54661	FASTENAL COMPANY	LUMEN FLASHLIGHT
1992	TXALA81783	5	21.36	54661	FASTENAL COMPANY	BG86150/XL GIV PR
1992	TXALA81783	6	2.32	54661	FASTENAL COMPANY	AAA PROCELL ALK BATTERY
1992	TXALA81783	7	18.96	54661	FASTENAL COMPANY	9.8 OZCIR RR SEALANT
1992	TXALA81783	8	9.00	54661	FASTENAL COMPANY	300ML CONSRTNADHESIVE
1992	TXALA81783	9	1.62	54661	FASTENAL COMPANY	1" BLKPOLYFSHCBRSH
1992	TXALA81818	10	89.22	54661	FASTENAL COMPANY	XXL/12 BLK MCX GLVPR
1992	TXALA81783	11	9.44	54661	FASTENAL COMPANY	SHIPPING
Total for check number 212407			390.68			
Check Number 212408						
1992	7-805-19809	1	83.36	00022201	FEDERAL EXPRESS CORPORATION	JUNE 2022 OVERNIGHT DELIVERY SERVICE FOR STUDENT RECORDS INVOICE
1993	7-833-13559	1	108.32	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT DELIVERY SERVICES
Total for check number 212408			191.68			
Check Number 212409						
1993	ICC JUL 22	0	345.50	78555	HEATHER LEANNE GAONA	RMB INST COAC CONF AU
Total for check number 212409			345.50			
Check Number 212410						
2842	094461	1	767.70	60820	TECHNOLOGY ASSETS, LLC	210-BCPG: OPTIPLEX 3090 MICRO XCTO
Total for check number 212410			767.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212411						
1993	350101	1	3,600.00	80908	LAGAYLA ROBYN HARTZELL	CONSULTING SERVICES FOR KISD ELA DEPARTMENT ($1,800 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 27 DAYS DURING CONTRACT PERIOD - TERM JULY 1, 2022 - AUGUST 30, 2023)
Total for check number 212411			3,600.00			
Check Number 212412						
1992	113000492	1	108.00	59410	HOBBY LOBBY STORES, INC.	FRAMES
Total for check number 212412			108.00			
Check Number 212413						
1993	2341227	1	-599.00	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, TOOLS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	2972418	1	519.00	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, TOOLS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	3972329	1	17.10	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	3972354	1	85.94	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	3972341	1	30.21	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	3972376	1	133.44	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1992	8970045	1	444.51	00024631	HOME DEPOT CREDIT SERVICES	#997974 - BACKPACK LEAF BLOWER
Total for check number 212413			631.20			
Check Number 212414						
1992	220531245080	1	71.51	78509	DELI MANAGEMENT INC	7 SEPARATE MEALS
1992	220531245080	2	10.73	78509	DELI MANAGEMENT INC	TIP 15%
Total for check number 212414			82.24			
Check Number 212415						
1993	21481	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS AND TROPHIES - NAME PLATE - 2 X 10 BLACK WITH WHITE HR LUGO-KMS PRINCIPAL
Total for check number 212415			30.00			
Check Number 212416						
4612	110493	1	14.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	BALLOONS, PLATES, NAPKINS
4612	110493	2	78.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CUPCAKES, COOKIES, COKE PRODUCTS, CANDY
Total for check number 212416			93.65			
Check Number 212417						
4612	901795	1	3.78	41398	LOWE'S COMPANIES INC	CORNER PAD PAINTER
4612	901795	2	11.36	41398	LOWE'S COMPANIES INC	WHIZZ PREMIUM EDGER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	901795	3	13.76	41398	LOWE'S COMPANIES INC	VALSPAR 95/8 IN KNIT ROLL
4612	901795	4	37.51	41398	LOWE'S COMPANIES INC	PAINTERS TAPE
Total for check number 212417			66.41			
Check Number 212418						
1992	1009052624	1	1,300.00	79583	LSS TEKNICAL LLC	FIRE ALARM MONITORING JANUARY - JUNE DISTRICY WIDE
Total for check number 212418			1,300.00			
Check Number 212419						
6802	313	1	6,345.00	75829	MAX A. SALES	FRES -REPAIRS TO LIBRARY/MDF ROOM RUN 3 CONDUITS OVERHEAD FROM ER TO LIBRARY/MDF ROOM 165 FEET 3/4" EMT PULL 12 CIRCUITS ON #10 WIRE - RECONNECT AT JUNCTION BOXES
1993	319	1	3,080.00	75829	MAX A. SALES	E/L VENDOR POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND NEW INSTALLS DISTRICT WIDE.
Total for check number 212419			9,425.00			
Check Number 212420						
2403	155285	1	338.00	53027	MGM PRINTING SERVICES	MGM PRINTING PO NEEDED FOR 5 BOXES OF WINDOW ENVELOPES. $338.00. STOCK: #10 WINDOW ENVELOPE INK: BLACK TO FACE ONLY $67.60EA BOX TO BE USED DISTRICT WIDE. ORDERED BY
Total for check number 212420			338.00			
Check Number 212421						
1993	80089615	1	22,470.00	80090	MOBILE COMMUNICATIONS AMERICA, INC	MAINTENANCE AGREEMENT QUOTE 7/1/22-6/30/23
Total for check number 212421			22,470.00			
Check Number 212422						
1993	2297618	1	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CHS PORTABLE BUILDING RENTAL, CONTRACT NO. 214001413, BLDG. ID 67066, CLASSROOM 24X64, 7/1/2022-6/25/2023, TERM 12
1993	2297942	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LSES PORTABLE BUILDING RENTAL, CONTRACT NO. 214000315, BLDG. ID. 68232, CLASSROOM 24X64, 7/1/2022-6/25/2023, TERM 12
1993	300814870	1	254.60	65813	MCGRATH RENTCORP & SUBSIDIARIES	RENTAL & PROPERTY EXPENSES FOR UNITS 751246 & 732060 JULY 2022 - APRL 2023
Total for check number 212422			2,479.60			
Check Number 212423						
1992	MLG APRJUL 2	0	90.68	56250	NICOLE MARIE MCCOLLUM	MLG 4-20-22 - 6-29-22
1993	MLG APRJUL 2	0	3.13	56250	NICOLE MARIE MCCOLLUM	MLG 7-27-22
Total for check number 212423			93.81			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212424						
1992	1236712096	1	7.29	58883	NORTH TEXAS TOLLWAY AUTHORITY	EMCUMBRANCE FOR TOLL FEES FOR ZIPCASH ACCOUNT FOR SAFETY & SECURITY VEHICLES
1992	1237505724	1	4.95	58883	NORTH TEXAS TOLLWAY AUTHORITY	EMCUMBRANCE FOR TOLL FEES FOR ZIPCASH ACCOUNT FOR SAFETY & SECURITY VEHICLES
Total for check number 212424			12.24			
Check Number 212425						
1992	35758747	1	156.32	00012725	JMS RUSSEL METALS CORP.	HOT ROLLED ANGLE
Total for check number 212425			156.32			
Check Number 212426						
1992	69875	1	3,400.00	63041	NORTHWEST EVALUATION ASSOCIATION	GROWTH REPORT +1HR VIRTUAL CONSULTING
Total for check number 212426			3,400.00			
Check Number 212427						
1993	KHS VB GOLF	0	550.00	51895	FWISD PASCHAL HIGH SCHOOL	GOLF TOURN SEPT 16-17
Total for check number 212427			550.00			
Check Number 212428						
1992	36397	1	49,286.00	48743	PAVEMENT SERVICES CORPORATION	RECYCLED ASPHALT BASE REPAIR
1992	36397	2	689.00	48743	PAVEMENT SERVICES CORPORATION	PAVEMENT MARKINGS - NEW LAY-OUT
Total for check number 212428			49,975.00			
Check Number 212429						
2872	392596	1	23.95	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS G-CSB5 YOU CAN CONTROL YOUR IMPULSES SPINNER GAME BOOK
2872	392596	2	39.98	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS T-MODE MOOD DUDE SET (ETHNIC)
2872	392596	3	75.96	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS B-PEXB 250 BRIEF, CREATIVE & PRACTICAL ART THERAPY TECHNIQUES: A GUIDE FOR CLINICIANS AND CLIENTS
2872	392596	4	23.96	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS S-CHTK NOODLIES
2872	392596	5	24.95	80704	PLAY THERAPY SUPPLY LLC	INSTRUCTIONAL MATERIALS S-FJR6 TRAVELCUBE PORTABLE SOUND MACHINE
Total for check number 212429			188.80			
Check Number 212430						
1993	CAM JUL 22	0	168.00	64525	KATHY RATH	RMB CONF ADV MATH SAN
Total for check number 212430			168.00			
Check Number 212431						
1993	007320	1	140.02	69230	SAM'S EAST, INC.	SNACKS AND WATER FOR STUDENTS ATTENDING KINDER CAMP ON AUGUST 2-3, 2022. DOES NOT REPLACE A MEAL. NOT TO EXCEED $150.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	007892	1	438.12	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF FOR KISD LEADERSHIP ADMINISTRATOR MEETINGS WEEK OF AUGUST 8-12, 2022 AT KISD PREMISES
Total for check number 212431			578.14			
Check Number 212432						
1992	ITC JUN 22	0	279.53	70387	MISTY SHEA	RMB INT TECH CONF NEW
Total for check number 212432			279.53			
Check Number 212433						
4613	49791	1	55.00	63771	SPIRIT MONKEY, LLC	MY PRINCIPAL THINKS I'M AWESOME SPIRIT STICKS® PATCHES
4613	49791	2	45.00	63771	SPIRIT MONKEY, LLC	BAG OF 100 CABLE RINGS -- VARIETY PACK OF COLORS
4613	49791	3	5.00	63771	SPIRIT MONKEY, LLC	SHIPPING
Total for check number 212433			105.00			
Check Number 212434						
4613	13640	1	671.50	65508	SPIRIT WORX, LLC	100 SHIRTS FOR WRES STUDENTS DISCOUNT REFLECTED IN TOTAL 18-YXS, 45-YS, 31-YM, 6-YL TOTAL FOR 100 SHIRTS 671.50
Total for check number 212434			671.50			
Check Number 212435						
1993	147529	1	593.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2022-2023 ANNUAL TASA MEMBERSHIP RENEWAL FOR CECIL MCDANIEL, ASSOC. SUPT. OF DISTRICT OPERATIONS FOR KELLER ISD FOR TERM: 9/1/22 THRU 8/31/23
Total for check number 212435			593.00			
Check Number 212436						
8652	591-00798	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 11070
4612	591-00731	0	130.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS TRIP 10928
4612	591-00609	0	1,984.73	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS BAND
4612	591-00616	0	500.07	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS TRIP 9620
4612	591-00597	0	302.62	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS TRIP 9433
4612	591-00597	0	277.19	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS TRIP 9063
4612	591-00731	0	542.30	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS TRIP 10362
4612	591-00609	0	759.81	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS CHOIR
4612	591-00731	0	186.58	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS TRIP 10892
4612	591-00765	0	93.28	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS
4612	591-00458	0	183.59	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS TRIP 7283

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	591-00748	0	292.84	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS TRIP 10881
4612	591-00731	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS TRIP 9742
4612	591-00748	0	377.30	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS TRIP 6558
4612	591-00748	0	386.11	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS TRIP 10370
4612	591-00748	0	179.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS TRIP 10657
4612	591-00748	0	167.29	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS TRIP 10679
4612	591-00731	0	138.59	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS TRIP 10941
4612	591-00731	0	186.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS TRIP 10651
4612	591-00748	0	406.64	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS TRIP 10882
Total for check number 212436			7,468.45			
Check Number 212437						
1993	70577792 22	1	200.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	RENEWAL APPLICATION FEE FOR COSMETOLOGY SCHOOL PERMIT
Total for check number 212437			200.00			
Check Number 212438						
1992	575658	1	742.95	00016074	THE LIBRARY STORE, INC.	92-07404 CHARCOAL STEEL CABINET USA MOBILE LOCKING STORAGE CABINET
1992	575658	99	246.19	00016074	THE LIBRARY STORE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 212438			989.14			
Check Number 212439						
1993	INV00204141	1	80,769.00	62063	TIMECLOCK PLUS, LLC	TIMECLOCK PLUS PROFESSIONAL ANNUAL CLOCKABLE EMPLOYEE LICENSE
1993	INV00199401	2	56,839.32	62063	TIMECLOCK PLUS, LLC	HARDWARE SUPPORT AND MAINTENANCE
Total for check number 212439			137,608.32			
Check Number 212440						
2403	85963624-00	1	683.78	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR SUPPLIES AND PARTS. ORDERED BY FOOD SERVICE OPERATIONS MANAGER.
Total for check number 212440			683.78			
Check Number 212441						
2113	7459463	1	1,312.50	00016514	GREENWOOD PUBLISHING GROUP, LLC	E13628 (978-0-325-13628-8): FOUNTAS & PINNELL LITERACY CONTINUUM
2113	7459463	99	131.25	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 212441			1,443.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212442						
2113	SIN022338	1	567.00	53168	IMAGINATION STATION, INC.	COMPUTER SOFTWARE - METAMETRICS LEXILE SW SUBSCRIPTION
2113	SIN022338	2	567.00	53168	IMAGINATION STATION, INC.	COMPUTER SOFTWARE - METAMETRICS QUANTILE SW SUBSCRIPTION
Total for check number 212442			1,134.00			
Check Number V184936						
1993	AKIN JULY 18	0	995.00	54176	AVID CENTER	CHRISTIAN AKIN7/18-20
1993	SHOENEMAN AU	0	995.00	54176	AVID CENTER	HEIDI SHOENEMAN 8/1-3
1993	VAUGHN JULY	0	925.00	54176	AVID CENTER	TAYLOR VAUGH 7/18-20
1993	SNOW JULY 18	0	995.00	54176	AVID CENTER	MARY SNOW JUL 18-20
1993	COLEMAN JULY	0	995.00	54176	AVID CENTER	ELIZABETH COLEMAN
1993	JONES JULY 1	0	995.00	54176	AVID CENTER	M'LEIGHA JONES7/18-20
1993	ORTEGA JULY	0	995.00	54176	AVID CENTER	FREDDY ORTEGA7/18-20
Total for check number V184936			6,895.00			
Check Number V184937						
1992	V02460870001	1	79.75	00001461	FLAGHOUSE INC	ITEM 17548 MINI GOLF SET NS9
1992	V02460870001	2	89.00	00001461	FLAGHOUSE INC	12830 FOAM SOCCERBALL SET OF 6 SIZE 5
1992	V02460870001	3	79.00	00001461	FLAGHOUSE INC	ITEM 14448 KEEPERS BEAN BAG SUPER SET INCLUING PAIL AND LID
1992	V02460870001	4	39.64	00001461	FLAGHOUSE INC	SHIPPING
Total for check number V184937			287.39			
Check Number V184938						
1992	226928	1	3,675.00	44854	ATHLETIC SUPPLY, INC	HELMET RECONDITIONING - WHITE MASKS GREY
1992	226926	1	3,675.00	44854	ATHLETIC SUPPLY, INC	HELMET RECONDITIONING - WHITE MASKS RED
1992	226929	1	3,675.00	44854	ATHLETIC SUPPLY, INC	HELMET RECONDITIONING - WHITE MASKS ROYAL
1992	226927	1	3,675.00	44854	ATHLETIC SUPPLY, INC	HELMET RECONDITIONING - WHITE MASKS GREY
1992	226924	1	3,675.00	44854	ATHLETIC SUPPLY, INC	HELMET RECONDITIONING - WHITE MASKS GREY
1992	226924	2	300.00	44854	ATHLETIC SUPPLY, INC	FREIGHT
1992	226927	2	300.00	44854	ATHLETIC SUPPLY, INC	FREIGHT
1992	226929	2	300.00	44854	ATHLETIC SUPPLY, INC	FREIGHT
1992	226926	2	300.00	44854	ATHLETIC SUPPLY, INC	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	226928	2	300.00	44854	ATHLETIC SUPPLY, INC	FREIGHT
Total for check number V184938			19,875.00			
Check Number V184939						
1993	77640	1	800.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	2022 KELLER CHAMBER GOLF CLASSIC
Total for check number V184939			800.00			
Check Number V184940						
1993	INV0060515	1	1,372.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	TECHNICAL SUPPORT FOR US TO 312 HOURS OF TIME
1993	INV0060531	1	1,600.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN 2
Total for check number V184940			2,972.00			
Check Number V184941						
1993	51555380	1	49.99	49268	HAL LEONARD LLC	232894: EXART ON WITH SNOW P/A CD
1993	51555380	2	49.99	49268	HAL LEONARD LLC	9971579: EXART SQUIRM PERF/ACC CD
1993	51555380	3	11.25	49268	HAL LEONARD LLC	9720815: CHL I BOUGHT ME A CAT 2PT
1993	51555380	4	79.99	49268	HAL LEONARD LLC	155291: MCEXBK DISNEY MUSICAL KIT
1993	51555380	99	22.36	49268	HAL LEONARD LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V184941			213.58			
Check Number V184942						
4613	31723	1	360.00	56683	IGNITE GROUP INC	DOUBLE SIDED BANNER 4' X 10'
4613	31723	2	110.00	56683	IGNITE GROUP INC	INDOOR BANNER STRETCHER, SILVER, 4'
Total for check number V184942			470.00			
Check Number V184943						
1993	20332	1	149.50	59648	R & A ANDERSON ENTERPRISE	1 EACH GOLD AND SILVER NAME BADGE FOR EACH STAFF MEMBER LISTED ON ATTACHED LIST
Total for check number V184943			149.50			
Check Number V184944						
1993	FTWINV005819	1	676.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV005853	1	626.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V184944			1,302.00			
Check Number V184945						
1993	6660108825	1	6,859.77	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY SERVICES OF PREMIUM WATER TREATMENT SERVICES. DISTRICT WIDE.
Total for check number V184945			6,859.77			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V184946						
1993	0880-122200	1	74.96	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, TOOLS AND SUPPLIES
1993	0880-121423	1	23.19	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, TOOLS AND SUPPLIES
1993	0880-120868	1	24.60	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, TOOLS AND SUPPLIES
1993	0880-121330	1	100.30	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, TOOLS AND SUPPLIES
1993	0880-122015	1	26.64	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, TOOLS AND SUPPLIES
1993	0880-122301	1	102.08	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, TOOLS AND SUPPLIES
1993	0880-122408	1	149.58	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, TOOLS AND SUPPLIES
1993	0880-122575	1	433.79	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, TOOLS AND SUPPLIES
1993	0880-123468	1	195.78	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, TOOLS AND SUPPLIES
1993	0880-121552	1	83.36	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, TOOLS AND SUPPLIES
1993	0880-120817	1	120.97	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, TOOLS AND SUPPLIES
1993	0880-121393	1	455.00	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, TOOLS AND SUPPLIES
1993	0880-120967	1	140.33	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, TOOLS AND SUPPLIES
1993	0880-120134	1	145.59	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, TOOLS AND SUPPLIES
1993	0880-121235	1	22.77	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, TOOLS AND SUPPLIES
Total for check number V184946			2,098.94			
Check Number V184947						
1993	3315932691	1	111.36	00019502	PITNEY BOWES INC	ANNUAL POSTAGE METER AND PACKAGE TRACK AND SUPPLIES FOR 2022 - 2023 SCHOOL YEAR
1992	3315932691	1	222.72	00019502	PITNEY BOWES INC	RENTAL/ LEASE ON SCANNER FOR 2 MONTHS- APRIL 30,2022- JUNE 29, 2022
Total for check number V184947			334.08			
Check Number V184948						
4612	W5086207BF	0	0.00	00023973	SCHOLASTIC BOOK FAIRS, INC - 10	WRES BOOKFAIR 5/22
Total for check number V184948			0.00			
Check Number V184949						
1993	0552568-IN	1	36.54	65800	SIRCHIE ACQUISITION COMPANY, LLC	DCB101 PHENOLPHTHALEIN REAGENT, 4OZ.
1993	0553411-IN	2	4.67	65800	SIRCHIE ACQUISITION COMPANY, LLC	KCP139 PLASTIC TWEEZERS/ 12
1993	0552568-IN	3	106.98	65800	SIRCHIE ACQUISITION COMPANY, LLC	FRA00004 BLUESTAR FORENSIC TABLETS/8
1993	0552568-IN	4	69.73	65800	SIRCHIE ACQUISITION COMPANY, LLC	STB10050 SIRCHTRAK BUFF, 50 LBS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0552568-IN	5	54.81	65800	SIRCHIE ACQUISITION COMPANY, LLC	125L MAGNETIC WAND, PLASTIC
1993	0552568-IN	6	73.18	65800	SIRCHIE ACQUISITION COMPANY, LLC	SHIPPING AND HANDLING
Total for check number V184949			345.91			
Check Number V184950						
4613	3513813248	0	-4.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF FLIP CHART MARKER
4613	3513271534	0	4.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SHARPIE FLIP CHART PE
4613	3513271534	0	28.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PENDAFLEX ADJ HANGING
4613	3513271534	0	47.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MASTER GIANT FOOT RUB
1993	3513271553	1	14.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655607|Redi-Tag Self-Stick Die-Cut Shaped Notepads, Assorted Neon Colors, 3/Pk
1993	3513813237	1	16.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556338|7348915$$Customized Text$$Cosco Custom Easel Base Desk Sign Replacement Plate Only, 3 Lines, 2" x 10", Line 1:Customized Text
1993	3513813212	1	176.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401545|Ziploc Slider Storage Bags, Quart, 76/Carton (316490)
1993	3513813267	1	45.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018|Clorox Disinfecting Wipes Value Pack, 75 Count Each, Pack of 3 (30208) (Package May Vary)
1993	3513271539	1	43.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2399935|QUARTET GLASS DRY-ERASE WHITEBOARD, 0.5' X 1.5' (GDP186) $7.99 FEE FOR UNDER $50.00 ORDER INCLUDED ON THIS LINE / ITEM
1993	3513271511	1	16.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380815|TRU RED Side Load Stackable Plastic Letter Tray, Black, 6/Pack (TR55329)
1993	3513271548	1	16.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886217|Staples Premium Arc Notebook System Refill Paper, 8.5" x 11", 50 Sheets, Narrow Ruled, White (19992)
4613	3513813257	1	4.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443|Sharpie Flip Chart Permanent Marker, Bullet Tip, Assorted, 8/Pack (22480)
1993	3513813237	2	38.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565005|Canon P1-DH V-2 2203C001AA 12-Digit Desktop Printing Calculator, Silver
1993	3513813212	2	16.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	469833|Avery TrueBlock Inkjet Shipping Labels, Sure Feed Technology, 2" x 4", White, 250 Labels Per Pack (8163)
1993	3513813267	2	78.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2675662|Band-Aid Brand Tough Strips Adhesive Bandages, 20/Box (117131)
1993	3513271548	2	17.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	789344|Fellowes Crystals Presentation Covers, Letter Size, Clear, 100/Pack (52089)
1993	3513271553	2	5.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24299390|Goo Gone Pro-Power Goo [amp] Adhesive Remover, Citrus, 24oz (WMN-2180A)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	3513271511	2	84.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641790|Pacon Cream Manila Drawing Paper, Economy Weight, 40 lb., 12"W x 18"H, 500 Sheets/Rm
1993	3513271548	3	21.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657426|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Sunburst Yellow, 250 Sheets/Pack (WAU22791)
1993	3513271511	3	242.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2315147|Midland X-TALKER T71VP3 Two-Way Radio, Black, Pair
1993	3513813212	3	37.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404145|Avery TrueBlock Laser Shipping Labels, Sure Feed Technology, 8 1/2" x 11", White, 100 Labels Per Pack (5165)
1993	3513271553	3	152.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490853|Staples Hanging File Folder, 5-Tab, Legal Size, Standard Green, 50/Box (TR490853)
1993	3513813267	3	47.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24416460|Baseline Highlighters, Chisel Tip, Assorted, 12/PK
1993	3513271511	4	52.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949665|Infinity Instruments Metro Wall Clock, Resin, 9"Dia. (14220WH-3364)
1993	3513271548	4	32.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24438111|Paper Mate InkJoy Retractable Gel Pen, Medium Point, Assorted Ink, 22/Pack (2062225)
1993	3513813212	4	38.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565332|SICURIX Standard 3 1/2" x 2 1/2" ID Badge Holders, Clear, 50/Box (67850)
1993	3513271553	4	46.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689|Staples File Folder, 1/3 Cut Tab, Letter Size, Manila, 250/Box (221689/TR56673)
1993	3513271553	5	7.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567884|Scotch Desktop Tape Dispenser, Black Two-Tone (C60-BK)
1993	3513271548	5	26.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465914|Avery Adhesive Laser/Inkjet Name Badges, 2 1/3" x 3 3/8", White, 400 Labels Per Pack (5395)
1993	3513271511	5	24.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425|BIC Brite Liner Stick Highlighter, Chisel Tip, Assorted, 24/Pack (BL241AST)
1993	3513813212	5	12.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	771964|Avery TrueBlock Laser Shipping Labels, Sure Feed Technology, 2" x 4", White, 250 Labels Per Pack (05263)
1993	3513271511	6	87.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24474365|Sharpie Stick Highlighters, Narrow Chisel Tip, Assorted Inks, 36/Box (2133497)
1993	3513271548	6	21.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2419185|DYMO LW Extra Small 2-Up 30333 Label Printer Labels, 1"W, Black On White, 1000/Roll
1993	3513813212	6	19.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490883|Staples 67 lb. Cardstock Paper, 8.5" x 11", Blue, 250 Sheets/Pack (82992)
1993	3513271553	6	31.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308|Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401)
1993	3513813212	7	12.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657429|Wausau Paper Astrobrights Card Stock Paper, 8.5"W x 11"H, Vulcan Green, 250 Sheets/Ream (WAU21869)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3513271548	7	8.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614|Dymo LabelWriter 1-Up File Folder 30327 Label Printer Labels, 0.56"W, Black On White, 260/Box
1993	3513271553	7	23.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862159|Staples Brights 65 lb. Cardstock Paper, 8.5" x 11", Bright Yellow, 250 Sheets/Pack (21107)
1993	3513271511	8	11.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111604|CLI Dry Erase Erasers, Gray, 12/Pack (74520)
1993	3513271548	8	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895625|Avery Easy Load Heavyweight Sheet Protectors, 8.5" x 11", Diamond Clear, Acid-Free, 100/Box (74100)
1993	3513271553	8	33.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556|Scotch Magic Invisible Tape Refill, 3/4" x 27.77 yds., 24 Rolls (810K24)
1993	3513813212	8	14.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477580|Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Solar Yellow, 250/Pack (22731)
1993	3513813212	9	18.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495481|Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Cosmic Orange, 250/Pack (22851)
1993	3513271511	9	30.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418182|TRU RED Desktop Stapler, 20-Sheet Capacity, Black (TR58083)
1993	3513813212	10	15.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958668|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Outrageous Orchid, 250 Sheets/Pack (WAU21951)
1993	3513271511	10	23.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	514170|Swingline Standard Staples, 1/4" Length, 210 Per Strip, 5,000/Box, 3 Boxes (S7035104)
1993	3513813212	11	27.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880|Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (18057/SIWO100)
1993	3513271511	11	5.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480118|Staples Push Pins, Assorted, 500/Pack (20938)
1993	3513271511	12	195.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693|Ticonderoga Pre-Sharpened Wooden Pencil, 2.2mm, #2 Soft Lead, 72/Pack (13972)
1993	3513813212	13	31.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	758881|Domtar EarthChoice 110 lb. Index Paper, 8.5" x 11", Bright White, 250 Sheets/Pack (81038)
1993	3513271511	13	34.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577|Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissor, Sharp Tip, Gray/Yellow, 2/Pack (13901)
1993	3513813212	14	39.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24469499|Command Outdoor Light Clips with Foam Strips, Clear, 30/Pack (17017CLRAW30NA)
1993	3513271511	14	25.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908|Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1993	3513813212	15	14.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730346|Pacon Sentence [amp] Learning Strips, Elementary Students, White (5166)
1993	3513271511	15	33.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24406019|BIC Wite-Out EZ Correct Correction Tape, White, Bulk (WOTAP18-WHI)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3513813212	16	173.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	558255|Post-it Super Sticky Notes, 3" x 3", Canary Yellow, 90 Sheets/Pad, 10 Pads/Pack (654-10SSCY)
1993	3513271511	16	79.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622126|Logitech MK235 USB Wireless Optical Keyboard and Mouse Set, Black (920-007897)
1993	3513271511	17	60.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24462270|Lysol Disinfectant Spray, Crisp Linen, 12.5 Oz. 12/Carton (1920074186)
1993	3513813212	17	60.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328|Sharpie Permanent Marker, Fine Tip, Black, Dozen (30001)
1993	3513271511	18	47.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2658107|Clorox Disinfecting Wipes Value Pack 3 Canisters, 35 Wipes/Canister, 5 - 3PKs/CT (30112) Packaging May Vary
1993	3513813212	18	24.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443|Sharpie Flip Chart Permanent Marker, Bullet Tip, Assorted, 8/Pack (22480)
1993	3513813212	19	195.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443|Post-it Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559-VAD-8PK)
1993	3513813212	20	206.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401543|Ziploc Slider Storage Bags, Gallon, 68/Carton (316489)
1993	3513813212	21	29.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831298|Wausau Paper Vellum Bristol 67 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Ream (80211)
1993	3513813212	22	63.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187021|Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 9"L x 12"H, Brown, 100/Box (187021/19270)
1993	3513813212	23	74.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1253524|Sharpie Tank Highlighter, Chisel Tip, Fluorescent Yellow, 36/Pack (1920938)
1993	3513813212	24	145.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	935650|Staples Manual Pencil Sharpener, Assorted Colors (10898-CC)
1993	3513813212	25	12.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	343570|Paper Mate InkJoy 300 RT Retractable Ballpoint Pen, Medium Point, Red Ink, Dozen (1951258)
1993	3513813212	26	34.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483|Elmer's All Purpose School Glue Sticks, 0.24 Oz., 60/Pack (E501)
1993	3513813212	28	43.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	179495|TRU RED File Folder, 3-Tab, Letter Size, Manila, 100/Box, 5 Boxes/Carton (TR56675CT)
1993	3513813212	29	59.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812181|SunWorks 12"W x 18"L Heavyweight Construction Paper, White, 50/Pack (9207)
1993	3513813212	30	18.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BAGGW4500|Duro Paper Grocery Bag, #4, White, 500/Pack (BAGGW4500)
Total for check number V184950			3,504.04			
Check Number V184951						
1993	380638	0	235.00	00007632	TASBO	JUSTIN WALKER
1993	380637	0	235.00	00007632	TASBO	BODIE CARROLL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	380599	0	235.00	00007632	TASBO	ROBERT WRIGHT 11/29
Total for check number V184951			705.00			
Check Number V184952						
1993	300061039	1	364.00	00002521	TEPSA	TEPSA BASIC MEMBERSHIP
1993	300060814	1	364.00	00002521	TEPSA	TEPSA BASIC MEMBERSHIP
Total for check number V184952			728.00			
Check Number V184953						
1993	630729	1	274.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB BOARD POLICY SERVICE UPDATES
Total for check number V184953			274.00			
Check Number V184954						
1993	12698101	1	204.92	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
1993	12699007	1	93.56	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
1993	12698201	1	809.42	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
1993	12698375	1	684.64	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
1993	12698754	1	1,113.89	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
1993	12698066	1	1,372.56	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
1993	12698490	1	1,457.81	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
Total for check number V184954			5,736.80			
Check Date 8/8/2022						
Check Number 212443						
1993	420-159423	1	343.68	00021419	ACE MART RESTAURANT SUPPLY COMPANY	NOT TO EXCEED $1,000.00
Total for check number 212443			343.68			
Check Number 212445						
1992	1LH17MTKJDDT	0	247.35	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015311
1992	1KFMMGYG79V4	0	-247.35	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015311 DULP
4612	17L3RL9KNWDX	0	-8.35	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015346
4612	1TLRTVGMMYM7	0	-8.35	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015346
4612	1KWNTKXFNF33	0	-14.84	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015346

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1TLRTVGMMYFQ	0	-47.09	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015346
4612	14QKTCVP1H7Y	0	-309.00	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015354 DULP
4612	1DR3YN9HNKRG	0	-14.84	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015346
4612	1XRCXVKDMQXJ	0	-59.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015346
4612	17L3RL9KNTLJ	0	-15.18	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015346
4612	1R36Y3GLLRX1	0	-48.39	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015346
4612	1WR3PWX7MR63	0	-47.09	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015346
4612	1HPC7CDKMVTN	0	-8.35	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015346
4612	1W3DJHD9MCRN	0	-47.09	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015346
4612	1WCLTTQFMJYC	0	-8.35	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015346
4612	1WCLTTQFMPTG	0	-47.09	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015346
4612	1WR3PWX7MLLG	0	-8.35	55725	AMAZON CAPITAL SERVICES, INC	PO#22015346
4612	17RGGYFGL44T	0	309.00	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015354
4612	1XRCXVKDMK4G	0	-14.84	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015346
4612	1F1PXKQPN3QQ	0	-47.09	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015346
4612	173QQLJ93RJ7	0	-8.35	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015346 DULP
4612	1LTY16DTHRLP	0	453.63	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015346 DULP
1992	1DF7GPJG4LQ1	1	3,719.98	55725	AMAZON CAPITAL SERVICES, INC	B004NBZ9SK|Texas Instruments Nspire CX N3/TPK/2L1 Spot Teacher Pack
1992	13QYTM34KKC6	1	9.75	55725	AMAZON CAPITAL SERVICES, INC	B00006IF5R|Scotch 845 Book Tape, 2 Inches x 15 Yards, 3 Inch Core, Crystal Clear
1992	1T4KCXLN61RM	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	1499810296|The Whatifs
4612	1M9M6KMVCCKV	1	33.70	55725	AMAZON CAPITAL SERVICES, INC	B001PILFVY SCOTCH SUPER GLUE LIQUID (4 COUNT)
1992	1DF7GPJG4LQ1	2	124.50	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48|Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)
1992	13QYTM34KKC6	2	123.73	55725	AMAZON CAPITAL SERVICES, INC	B00NHQF6MG|LEGO Classic Large Creative Brick Box 10698 Build Your Own Creative Toys, Kids Building Kit (790 Pieces), Multicolor
1992	1T4KCXLN61RM	2	35.00	55725	AMAZON CAPITAL SERVICES, INC	1736586807|Kid Talk a Faith-Based Curriculum for Grieving Children: Includes Our Story A Memory Book (Kid Talk Grief)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1T4KCXLN61RM	3	30.00	55725	AMAZON CAPITAL SERVICES, INC	1736586815|Our Story: A Memory Book For (Kid Talk Grief)
1992	13QYTM34KKC6	3	134.28	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I|LEGO Classic Medium Creative Brick Box 10696 Building Toys for Creative Play; Kids Creative Kit (484 Pieces)
1992	1DF7GPJG4LQ1	3	50.41	55725	AMAZON CAPITAL SERVICES, INC	B0096Y0W3Q|SeeAll See All TPV26180 Half-Dome Convex Security Mirror 26-Inch Dia., Mirror
1992	1T4KCXLN61RM	4	10.00	55725	AMAZON CAPITAL SERVICES, INC	1736586831|12 Simple Tips and Tools to Help Your Grieving Child: What I Wish I Had Known When My Son Died (Kid Talk Grief)
1992	1DF7GPJG4LQ1	4	200.00	55725	AMAZON CAPITAL SERVICES, INC	B00BTMVUDY|M+A Matting - 2295710310 2295 WaterHog Eco Premier Polyester Fiber Entrance Indoor/Outdoor Floor Mat, SBR Rubber Backing, 10' Length x 3' Width, 3/8" Thick, Indigo
1992	13QYTM34KKC6	4	359.69	55725	AMAZON CAPITAL SERVICES, INC	B01M7M9PZ2|Creative QT MakerBase - Peel-and-Stick Building Blocks Baseplates 10x10 for All Major Brands of Toy Building Sets, Sturdy Stacking Blocks Table Base, Building Bricks Play Table Top
1992	13QYTM34KKC6	5	74.83	55725	AMAZON CAPITAL SERVICES, INC	B07BMS3GHV|K'NEX Imagine - Click [amp] Construct Value Building Set - 522Piece - 35 Models - Engineering Educational Toy Building Set
1992	1DF7GPJG4LQ1	5	202.17	55725	AMAZON CAPITAL SERVICES, INC	B00BTMVV5G|M+A Matting - 2295720310 2295 WaterHog Eco Premier Polyester Fiber Entrance Indoor/Outdoor Floor Mat, SBR Rubber Backing, 10' Length x 3' Width, 3/8" Thick, Southern Pine
1992	1T4KCXLN61RM	5	40.00	55725	AMAZON CAPITAL SERVICES, INC	1951287134|A Little SPOT of Emotion 8 Book Box Set (Books 1-8: Anger, Anxiety, Peaceful, Happiness, Sadness, Confidence, Love, [amp] Scribble Emotion)
1992	1DF7GPJG4LQ1	6	102.08	55725	AMAZON CAPITAL SERVICES, INC	B00CLV8ZIU|Scotch Brand PRO Thermal Laminator, Never Jam Technology Automatically Prevents Misfed Items, 2 Roller System, 9 inch (TL906)
1992	1T4KCXLN61RM	6	27.87	55725	AMAZON CAPITAL SERVICES, INC	1951287398|A Little SPOT of Emotion 8 Plush Toys with Feelings Book Box Set
1992	13QYTM34KKC6	6	113.06	55725	AMAZON CAPITAL SERVICES, INC	B07FD7JCNN|Straw Constructor STEM Building Toys 800 pcs-Colorful Interlocking Plastic Enginnering Toys-Fun- Educational- Safe for Kids-Develops Motor Skills-Construction Blocks- Best Gift for Boys and Girls ...
1992	13QYTM34KKC6	7	40.72	55725	AMAZON CAPITAL SERVICES, INC	B07GF9421C|Coogam Wooden Blocks Puzzle Brain Teasers Toy Tangram Jigsaw Intelligence Colorful 3D Russian Blocks Game STEM Montessori Educational Gift for Kids (40 Pcs)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1T4KCXLN61RM	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	1951287614|A Little SPOT of Empathy: A Story about Understanding and Kindness
1992	1DF7GPJG4LQ1	7	132.90	55725	AMAZON CAPITAL SERVICES, INC	B00U5BK3MO|VIZ-PRO ECO Magnetic Mobile Whiteboard/Flipchart Easel, Black, 28 X 40 Inches
1992	1T4KCXLN61RM	8	11.99	55725	AMAZON CAPITAL SERVICES, INC	1951287630|A Little SPOT of Flexible Thinking: A Story about Adapting to Change
1992	13QYTM34KKC6	8	26.15	55725	AMAZON CAPITAL SERVICES, INC	B07KKTPWRR|Storex Letter Size Deep Storage Tray Organizer Bin for Classroom, Office and Home, Violet, 5-Pack (62528U05C)
1992	1DF7GPJG4LQ1	8	78.45	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG3U|Paper Mate Gel Pens | InkJoy Pens, Medium Point, Assorted, 14 Count
1992	14JRK1GX31FT	8	-78.45	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG3U|Paper Mate Gel Pens | InkJoy Pens, Medium Point, Assorted, 14 Count
1992	1T4KCXLN61RM	9	11.99	55725	AMAZON CAPITAL SERVICES, INC	1951287649|A Little SPOT of Frustration: A Story about Self-Control
1992	1DF7GPJG4LQ1	9	139.10	55725	AMAZON CAPITAL SERVICES, INC	B01M7YH8MP|BIC Velocity Retractable Ball Pen, Medium Point (1.0mm), Black, 36-Count
1992	13QYTM34KKC6	9	63.21	55725	AMAZON CAPITAL SERVICES, INC	B07L3NFYB2|STEM Master Building Toys for Kids Ages 4-8 - STEM Toys Kit w/176 Durable Pieces, Design Guide, Reusable Toy Storage Box Educational for Girls [amp] Boys
1992	13QYTM34KKC6	10	96.37	55725	AMAZON CAPITAL SERVICES, INC	B07R441BVF|Storex Letter Size Flat Storage Tray Organizer Bin with Non-Snap Lid for Classroom, Office and Home, Teal, 5-Pack (62541U05C)
1992	1T4KCXLN61RM	10	81.18	55725	AMAZON CAPITAL SERVICES, INC	1951287665|A Little SPOT of Feelings 8 Book Box Set (Book 25-32: Empathy, Frustration, Calm, Belonging, Worry, Boredom, Flexible Thinking, [amp] Feelings Detective)
1992	1DF7GPJG4LQ1	11	59.89	55725	AMAZON CAPITAL SERVICES, INC	B07PR36YKN|Zlove 5 Pieces Vintage Grey and Gold Canvas Wall Art Nautical Compass Directions Painted on Wood Design Giclee Print Gallery Wrap For Modern Home Office Bedroom Decoration Ready to Hang
1992	13QYTM34KKC6	11	57.53	55725	AMAZON CAPITAL SERVICES, INC	B07SB74FLK|GIFTEXPRESS 18 Assorted Colored Duct Tapes, Holographic Polka Dot Duct Tapes - Multi Purposes Bright Colors Tapes Great for DIY Art Home School Office Colors: Pink Purple red Orange Gold ect. 2" Roll
1992	13QYTM34KKC6	12	25.41	55725	AMAZON CAPITAL SERVICES, INC	B07SQ43JT2|Melissa [amp] Doug Wooden Multi-Craft Weaving Loom (Arts [amp] Crafts, Extra-Large Frame, Frustration-Free Packaging)
1992	1DF7GPJG4LQ1	12	64.95	55725	AMAZON CAPITAL SERVICES, INC	B07PWFCYCN|Sticky Notes with Lines Lined Sticky Notes 3x3 Bright Multi Colors 14 Pads 80 Sheet/Pad (14)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	13QYTM34KKC6	13	310.31	55725	AMAZON CAPITAL SERVICES, INC	B07WDDB59W|Magna-Tiles Metropolis Set, The Original Magnetic Building Tiles For Creative Open-Ended Play, Educational Toys For Children Ages 3 Years + (110 Pieces)
1992	1DF7GPJG4LQ1	13	114.50	55725	AMAZON CAPITAL SERVICES, INC	B07RS481CD|northshire Metal Wall Decor, Map of Life XL, Decorative Boho Art for Living Room, Bathroom, Kitchen, or Bedroom, Modern Black Hanging Decorations, Minimalistic
1992	1DF7GPJG4LQ1	14	184.99	55725	AMAZON CAPITAL SERVICES, INC	B081W9LGL2|Giraffe Tools Retractable Garden Hose Reel 1/2 Inch x 130 ft, Super Heavy Duty, Any Length Lock, Slow Return System, Wall Mounted and 180 Deg Swivel Bracket
1992	13QYTM34KKC6	14	60.98	55725	AMAZON CAPITAL SERVICES, INC	B07WMB54CC|Hasbro Gaming Rubik's Solve The Cube Bundle 4 Pack, Original Rubik's Products, Toy for Kids Ages 8 and Up (Amazon Exclusive)
1992	1DF7GPJG4LQ1	15	145.00	55725	AMAZON CAPITAL SERVICES, INC	B0846P118F|Paper Mate Flair Felt Tip Pen 20 Piece Set, Medium Point 0.7, Assorted Colors
1992	13QYTM34KKC6	15	43.02	55725	AMAZON CAPITAL SERVICES, INC	B07ZG6JY5J|Arts [amp] Crafts Supplies for Kids Crafts - Kids Craft Supplies [amp] Materials - Kids Art Supplies for Kids - Arts and Crafts Kit for Kids Craft Kits - Toddler Crafts for Kids Craft Set - Carl [amp] Kay
1992	1DF7GPJG4LQ1	16	79.98	55725	AMAZON CAPITAL SERVICES, INC	B0891R2YFN|Wood-Cased #2 HB Pencils, Shuttle Art 600 Pack Sharpened Yellow Pencils with Erasers, Bulk Pack Graphite Pencils for School and Teacher Supplies, Writhing, Drawing and Sketching
1992	13QYTM34KKC6	16	20.13	55725	AMAZON CAPITAL SERVICES, INC	B08212QN3N|150 Pieces Kraft Paper Blank Bookmarks Gift Tags and 150 Pieces Handmade Tassels Pendant for DIY Craft Bookmark Key Chain Earring Jewelry Making (White)
1992	13QYTM34KKC6	17	72.89	55725	AMAZON CAPITAL SERVICES, INC	B08CX48JJF|Marble Genius Glow Marble Run Extreme Set - 300 Complete Pieces + Free Instruction App [amp] Full Color Instruction Manual
1992	1DF7GPJG4LQ1	17	10.97	55725	AMAZON CAPITAL SERVICES, INC	B08CV82Y6C|13 Pieces Industrial Chic Bulletin Board Posters, Inspirational Quote Positive Affirmation Motivational Posters with Welcome Sign for School Decor Classroom Decorations
1992	1RYK71LP1VXY	17	-10.97	55725	AMAZON CAPITAL SERVICES, INC	B08CV82Y6C|13 Pieces Industrial Chic Bulletin Board Posters, Inspirational Quote Positive Affirmation Motivational Posters with Welcome Sign for School Decor Classroom Decorations

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1DF7GPJG4LQ1	18	123.00	55725	AMAZON CAPITAL SERVICES, INC	B08G3QSYRQ|BIC Gel-ocity Quick Dry (DRIES UP TO 3X FASTER) Bulk 24 Pack Of 12 Black And 12 Blue Ink Pens, Smear Free, Retractable Gel Pens, Medium Point 0.7mm, Pens For Taking Notes For Adults Women [amp] Men.
1992	13QYTM34KKC6	18	70.18	55725	AMAZON CAPITAL SERVICES, INC	B08KSDJWC3|Magna-Tiles Storage Bin [amp] Interactive Play-Mat, Collapsible Storage Bin with Handles for Playroom, Closet, Bedroom, Home Organization and Classroom, 12.5 x 11 x 8
1992	1V6K9FCX34DK	19	-139.99	55725	AMAZON CAPITAL SERVICES, INC	B08Q434NK6|J[amp]J worldwide Glass Whiteboard, Magnetic Black Glass Dry Erase Board 4' x 3', Black Surface, Frameless, Includes Markers, Magnets, Marker Tray, Eraser for Wall, Office, Home, School
1992	1TNFKL7R1RY9	19	-139.99	55725	AMAZON CAPITAL SERVICES, INC	B08Q434NK6|J[amp]J worldwide Glass Whiteboard, Magnetic Black Glass Dry Erase Board 4' x 3', Black Surface, Frameless, Includes Markers, Magnets, Marker Tray, Eraser for Wall, Office, Home, School
1992	1DF7GPJG4LQ1	19	279.98	55725	AMAZON CAPITAL SERVICES, INC	B08Q434NK6|J[amp]J worldwide Glass Whiteboard, Magnetic Black Glass Dry Erase Board 4' x 3', Black Surface, Frameless, Includes Markers, Magnets, Marker Tray, Eraser for Wall, Office, Home, School
1992	1DF7GPJG4LQ1	20	189.90	55725	AMAZON CAPITAL SERVICES, INC	B08Q87MF19|Duracell Coppertop AA Batteries with Power Boost, 28 Count Pack Double A Battery with Long-lasting Power, Alkaline AA Battery for Household and Office Devices (Packaging May Vary)
1992	14JRK1GX31FT	20	-189.90	55725	AMAZON CAPITAL SERVICES, INC	B08Q87MF19|Duracell Coppertop AA Batteries with Power Boost, 28 Count Pack Double A Battery with Long-lasting Power, Alkaline AA Battery for Household and Office Devices (Packaging May Vary)
1992	1DF7GPJG4LQ1	21	32.99	55725	AMAZON CAPITAL SERVICES, INC	B08R9KQ32D|Quarter Dome Mirror Security and Safety Mirror (1/4 Dome, 90 Degree Viewing Angle)
1992	1DF7GPJG4LQ1	22	599.70	55725	AMAZON CAPITAL SERVICES, INC	B08RG3BP3P|mCover Case Compatible for 2020-2022 12.4" Microsoft Surface Laptop Go 2 / 1 with Touch Screen Only (Not Compatible with Any Other Surface Models)- Black
1992	1DF7GPJG4LQ1	23	776.40	55725	AMAZON CAPITAL SERVICES, INC	B08XLSCQF8|Everbloom Wallside, Deep-Root, and Raised Garden Beds (50" H x 45" W x 24" D with Trellis)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1DF7GPJG4LQ1	24	143.10	55725	AMAZON CAPITAL SERVICES, INC	B094YW6LB7|Scotch Dry Erase Thermal Laminating Pouches, 50-Pack, Works with Dry Erase Markers, Reuseable Worksheets, Calendars, Checklists, 8.9 x 11.4 Inches, Letter Size, Clear Professional Finish (TP3854-50DE)
1992	14JRK1GX31FT	25	-49.99	55725	AMAZON CAPITAL SERVICES, INC	B098QCD71X|XREXS Large Digital Wall Clock with Remote Control, 16.5 Inch LED Large Display Count Up [amp] Down Timer, Adjustable Brightness Alarm Clock with Day/Date/Temperature for Home, Gym, Office and Classroom
1992	1DF7GPJG4LQ1	25	299.94	55725	AMAZON CAPITAL SERVICES, INC	B098QCD71X|XREXS Large Digital Wall Clock with Remote Control, 16.5 Inch LED Large Display Count Up [amp] Down Timer, Adjustable Brightness Alarm Clock with Day/Date/Temperature for Home, Gym, Office and Classroom
1992	1DF7GPJG4LQ1	26	214.90	55725	AMAZON CAPITAL SERVICES, INC	B09FVWFK42|Duracell Coppertop AAA Batteries, 28 Count Pack Triple A Battery with Long-Lasting Power for Household and Office Devices (Ecommerce Packaging)
1992	14JRK1GX31FT	26	-214.90	55725	AMAZON CAPITAL SERVICES, INC	B09FVWFK42|Duracell Coppertop AAA Batteries, 28 Count Pack Triple A Battery with Long-Lasting Power for Household and Office Devices (Ecommerce Packaging)
1992	1RYK71LP1VXY	26	-249.95	55725	AMAZON CAPITAL SERVICES, INC	B09FVWFK42|Duracell Coppertop AAA Batteries, 28 Count Pack Triple A Battery with Long-Lasting Power for Household and Office Devices (Ecommerce Packaging)
1992	1DF7GPJG4LQ1	27	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZLR7HN1|Compass Rose Coaster Set - Nautical Ocean Beach Boat Coastal Decor - Rustic Weathered Wood Finish
Total for check number 212445			9,044.57			
Check Number 212446						
1993	1290526	1	1,766.57	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1993	1289541	1	490.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1993	1288943	1	1,517.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1993	1290547	1	3,801.23	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1993	1289519	1	280.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 212446			7,854.80			
Check Number 212447						
1992	BK87334	5	97.59	59202	CDW GOVERNMENT LLC	5178617|Microsoft Extended Hardware Service Plan extended service agreement 3 y

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	BW44663	5	-31.23	59202	CDW GOVERNMENT LLC	5178617|Microsoft Extended Hardware Service Plan extended service agreement 3 y
Total for check number 212447			66.36			
Check Number 212448						
4613	590647	0	300.00	81053	KRISTY CHRISTENSEN	REF698922CHEERUNIFORM
Total for check number 212448			300.00			
Check Number 212449						
1993	CL55192	1	59.80	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE 2022-2023 FISCAL YEAR
1993	CL55189	1	41.60	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE 2022-2023 FISCAL YEAR
Total for check number 212449			101.40			
Check Number 212450						
1993	S100236394.0	1	463.32	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES & MATERIALS FOR USE DISTRICT WIDE
Total for check number 212450			463.32			
Check Number 212451						
1993	INVOICE 3	1	15.00	64868	DEVIVO GROUP, INC.	INDIVIDUAL FULL SMOKED SALMON SALAD
1993	INVOICE 3	2	11.00	64868	DEVIVO GROUP, INC.	INDIVIDUAL LUNCH PORTION MEATLOAF
1993	INVOICE 3	3	11.00	64868	DEVIVO GROUP, INC.	INDIVIDUAL LUNCH ROASTED SALMON
1993	INVOICE 3	4	11.00	64868	DEVIVO GROUP, INC.	INDIVIDUAL 1/2 CHICKEN SALAD & CHOPPED SALAD
1993	INVOICE 3	5	16.00	64868	DEVIVO GROUP, INC.	BROTHERS CHEESEBURGER WITH BACON NO ONIONS WITH FRIES
1993	INVOICE 3	6	30.00	64868	DEVIVO GROUP, INC.	DELIVERY FEE
Total for check number 212451			94.00			
Check Number 212452						
4613	590587	0	50.00	66044	FARRAH MAE DICKENS	REF 697307 PARKING
Total for check number 212452			50.00			
Check Number 212453						
1993	FW28706	1	280.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 212453			280.00			
Check Number 212454						
8652	1186-12924	0	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA WILDLIFE CDE
Total for check number 212454			60.00			
Check Number 212455						
4613	590585	0	50.00	71170	SHELLY SCOTT FARMER	REF 750200 PARKING
Total for check number 212455			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212456						
1993	INV49218	1	99.00	79359	FLO WATER, INC	MONTHLY LEASE OF FLOWATER REFILL STATION | $99 PER MONTH FOR TERM 7/16/22-7/16/23
Total for check number 212456			99.00			
Check Number 212457						
4612	585176	8	129.99	70906	FUN AND FUNCTION	
Total for check number 212457			129.99			
Check Number 212458						
1993	725175	0	135.00	53702	GOVERNMENT FINANCE OFFICERS ASSOC	WILLIAMS REG 12/22
Total for check number 212458			135.00			
Check Number 212459						
4613	590649	0	50.00	81054	COURTNEY JOHNSON	REF 697423 PARKING
Total for check number 212459			50.00			
Check Number 212460						
2403	37977	1	2,490.00	72457	KE2 THERM SOLUTIONS, INC	KE2 PO NEEDED FOR 83 KE2 SMART ACCESS LICENSE ITEM # 21106 - 83 ORDERED @ $30.00 EACH.. ITEM # 21106. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION TECHNICIANS.
Total for check number 212460			2,490.00			
Check Number 212461						
8653	FRHS 4-29-23	0	5,000.00	58192	LEGENDS HOSPITALITY, LLC	FRHS PROM DEPOSIT4/22
Total for check number 212461			5,000.00			
Check Number 212462						
4613	590588	0	50.00	81052	GAIL LONG	REF 698920 PARKING
Total for check number 212462			50.00			
Check Number 212463						
7703	357137	1	118,700.00	80303	MCGRIFF INSURANCE SERVICES, INC.	COMMERCIAL PACKAGE RENEWAL POLICY
Total for check number 212463			118,700.00			
Check Number 212464						
4613	REG-00109869	1	3,439.00	68506	VARSITY BRANDS HOLDING CO., INC	CHEER COMPETION REGISTRATION FEE FOR OVERNIGHT STAY FOR 10 ATHLETICS TOTAL OF $4,230.00 MINUS ALREADY PAID FEE OF $791.00
4613	REG-00110082	1	5,225.00	68506	VARSITY BRANDS HOLDING CO., INC	3 DAY PARTICIPANT FEE FOR 25 ATHLETICS
4613	REG-00110082	2	118.00	68506	VARSITY BRANDS HOLDING CO., INC	3 DAY PARTICIPANT FEE FOR 2 COACHES
4613	REG-00109869	2	846.00	68506	VARSITY BRANDS HOLDING CO., INC	CHEER COMPETION REGISTRATION FEE FOR OVERNIGHT STAY FOR 2 ADVISORS/COACHES
Total for check number 212464			9,628.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212465						
1993	INV54894	1	3,600.00	67746	NEARPOD, INC.	FLOCABULARY PLUS ONLINE SUBSCRIPTION SITE LICENSE *SUBSCRIPTION DATES ARE 7/1/2022 - 6/30/2023
Total for check number 212465			3,600.00			
Check Number 212466						
1993	1417	1	69,795.00	71773	R3 COLLABORATIVES INC	ANNUAL SERVICE FEE, 350 FULL ACCESS ACCOUNTS AND DISTRICT WIDE LIBRARY USE FOR KISD STAFF
Total for check number 212466			69,795.00			
Check Number 212467						
4613	73	1	1,500.00	67084	JENNIFER J RANDALL	VOLTAGE SHOW DESIGN 2022-23
Total for check number 212467			1,500.00			
Check Number 212468						
4612	HMS 6/22	0	170.00	47186	TARA RICHTER	FINE ARTS SCHOLARSHIP
Total for check number 212468			170.00			
Check Number 212469						
6802	KISD-062122	2	32,770.30	80824	RNDI COMPANIES, INC.	WHITLEY ROAD ELEMENTARY - ASBESTOS ABATEMENT TO ENABLE DEMOLITION OF THE OLD SCHOOL STRUCTURE - TO INCLUDE $10,000.00 IN CONTINGENCY
Total for check number 212469			32,770.30			
Check Number 212470						
1963	007979	1	0.00	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS, PAPER
1993	007872	1	0.00	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF DURING TRAININGS OR MEETINGS AT KISD PREMISES
Total for check number 212470			0.00			
Check Number 212471						
1993	6343	1	18,000.00	80899	RICHARD MARTIN	CYBERSECURITY MANAGED DETECTION RESPONSE (MDR); INTERNAL VULNERABILITY SCAN/ASSESSMENT & PENETRATION TESTING; GRC FOR TEXAS CYBERSECURITY FRAMEWORK; EXTERNAL VULNERABILITY SCANNING,
Total for check number 212471			18,000.00			
Check Number 212472						
1993	76001	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	BURRUELL TASSP MBR
1993	79864	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	ROSS TASSP MBR
1993	86077	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	CASTANUELA TASSP MBR
1993	79014	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	BROWN TASSP MBR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	75086	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	BARNES TASSP MBR
1993	78960	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	BAKER TASSP MBR
1993	77597	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MORTON TASSP MBR
1993	80258	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	WANT TASSP MBR
Total for check number 212472			2,160.00			
Check Number 212473						
4613	590586	0	50.00	81051	AVERY TINSMAN	REF 698909 PARKING
Total for check number 212473			50.00			
Check Number 212474						
1993	37015	1	807.50	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2022 ENDING JUNE 30, 2023
Total for check number 212474			807.50			
Check Number 212475						
2403	86018979-00	1	2,547.71	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR SUPPLIES AND PARTS. ORDERED BY FOOD SERVICE OPERATIONS MANAGER.
1993	85817194-00	1	95.31	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
1993	85077144-00	1	35.87	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
Total for check number 212475			2,678.89			
Check Number V184955						
1993	STINSON 22/2	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	STINSON ASCA MBR22/23
1993	NISBETT 22/2	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	NISBETT ASCA MBR22/23
Total for check number V184955			258.00			
Check Number V184956						
1993	INV-113442	1	0.00	49039	BRIGHTLY SOFTWARE, INC	ASSET ESSENTIALS CORE PLUS KELLER ISD 04/01/2022 - 06/30/2023
1993	INV-113442	2	0.00	49039	BRIGHTLY SOFTWARE, INC	ASSET ESSENTIALS INVENTORY KELLER ISD 04/01/2022-06/30/2023
1993	INV-113442	3	0.00	49039	BRIGHTLY SOFTWARE, INC	ENERGY MANAGER PRO KELLER ISD 04/01/2022-06/30/2023
Total for check number V184956			0.00			
Check Number V184957						
1993	4126726374	1	635.71	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V184957			635.71			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V184958						
1992	INV0059993	1	1,600.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	AUDIO VISUAL TECHNICIAN
Total for check number V184958			1,600.00			
Check Number V184959						
1993	9001567575	0	95.00	54880	NASSP	CHS STUCO MBR 22/23
1993	9001584691	0	385.00	54880	NASSP	CHS NHS MBR 22/23
Total for check number V184959			480.00			
Check Number V184960						
1993	380809	0	335.00	00007632	TASBO	WILLIAMS REG 10/22
Total for check number V184960			335.00			
Check Number V184961						
1993	12751767	1	196.87	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
Total for check number V184961			196.87			
Check Number V184962						
1993	S3447440.002	1	1,268.40	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	S3469588.001	1	333.32	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V184962			1,601.72			
Check Date 8/9/2022						
Check Number 212476						
1992	1061-F157232	1	173.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	HOOD SUPPRESSION SYSTEM INSPECTION DISTRICT WIDE
1992	1061-F157235	1	319.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	HOOD SUPPRESSION SYSTEM INSPECTION DISTRICT WIDE
1992	1061-F157233	1	153.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	HOOD SUPPRESSION SYSTEM INSPECTION DISTRICT WIDE
1992	1061-F157231	1	153.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	HOOD SUPPRESSION SYSTEM INSPECTION DISTRICT WIDE
Total for check number 212476			798.00			
Check Number 212477						
1992	1285446	1	456.12	64598	AMERICAN MECHANICAL SERVICES OF TX	PLUMBING VENDOR SERVICES AND REPAIRS
1992	1285446	1	1,379.88	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES GAS RE-TEST & REPAIRS. DISTRICT WIDE.
1992	1285446	1	2,068.00	64598	AMERICAN MECHANICAL SERVICES OF TX	ALL LABOR AND MATERIALS TO LOWER THE EXISTING PUMP AND BASIN AT KLC
Total for check number 212477			3,904.00			
Check Number 212478						
1993	KHS 8-20-22	0	200.00	58606	AISD - ARGYLE HIGH SCHOOL	KHS JV XCOUNTRY 8/22
1993	KHS 8-20-22	0	200.00	58606	AISD - ARGYLE HIGH SCHOOL	KHS V XCOUNTRY 8/22
Total for check number 212478			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212479						
4612	HMS JAN 25 &	1	150.00	69452	JACOB ARIE	CONTRACTED SERVICE AGREEMENT FOR SPRING INSTRUMENT FAIR TESTING FOR HMS BAND STUDENTS ONLY
Total for check number 212479			150.00			
Check Number 212480						
4612	201814062	1	74.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RODE LINK LAV PRO WEARABLE MICROPHONE/REG
4612	201814062	2	67.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MAGNUS UNIVERSAL TRIPOD DOLLY/REG
4612	201814062	3	149.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TELEPROMPTER/REG
4612	204339539	4	-50.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NIKON AF-S NIKKOR 85MM F/1.8G/REG
4612	201814062	4	476.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NIKON AF-S NIKKOR 85MM F/1.8G/REG
4612	201814062	5	39.03	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NIKON EN-EL14A RECHARBALE LI-ION BATTERY/REG
4612	201814062	6	44.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KOPUL QUAD PRO CBL/XLR/M TO XLR/F NT-100/B/REG
4612	201814062	7	59.94	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KOPUL QUD PR CBL/XLR/M TO XLR/F NT-20/3 PAK/REG
4612	201814062	8	25.22	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SANDISK EXTREMEPRO SDHC 32GB-95MB/S V30 CARD/REG
4612	201814062	9	29.73	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SANDISK EXTREME PRO SDXC 128GB CARD/170MBS/V30/REG
4612	201814062	10	37.40	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CYBER LIGHTWEIGHT PC/AUDIO STEREO HEADPHONES/REG
4612	201814062	11	19.36	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PROTAPES PRO GAFF CLOTH TAPE (2"X55-YD) BLACK/REG
Total for check number 212480			974.09			
Check Number 212481						
1992	3	1	200.00	46368	MELISSA BARTOSH	CONTRACTED SERVICES FOR DRILL TEAM JUDGE ON 6/22/2022
Total for check number 212481			200.00			
Check Number 212482						
4612	HMS MARCH 22	0	50.00	70727	AMANDA LEIGH BATEMAN	FINE ARTS SCHOLARSHIP
4612	HMS MAY 22	0	30.00	70727	AMANDA LEIGH BATEMAN	FINE ARTS SCHOLARSHIP
4612	HMS NOV 21	0	80.00	70727	AMANDA LEIGH BATEMAN	FINE ARTS SCHOLARSHIP
4612	HMS OCT 21	0	80.00	70727	AMANDA LEIGH BATEMAN	FINE ARTS SCHOLARSHIP
4612	HMS SEPT 21	0	60.00	70727	AMANDA LEIGH BATEMAN	FINE ARTS SCHOLARSHIP
4612	HMS JAN 22	0	70.00	70727	AMANDA LEIGH BATEMAN	FINE ARTS SCHOLARSHIP
4612	HMS FEB 22	0	60.00	70727	AMANDA LEIGH BATEMAN	FINE ARTS SCHOLARSHIP
4612	HMS APRIL 22	0	80.00	70727	AMANDA LEIGH BATEMAN	FINE ARTS SCHOLARSHIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	HMS DEC 21	0	40.00	70727	AMANDA LEIGH BATEMAN	FINE ARTS SCHOLARSHIP
Total for check number 212482			550.00			
Check Number 212483						
1992	18606	1	25.50	69696	CCI AUTOMOTIVE KELLER, LLC	STATE INSPECTION OF 2020 CHEVY TAHOE (SAFETY AND SECURITY VEHICLE)
Total for check number 212483			25.50			
Check Number 212484						
1993	KHS 8-27-22	0	200.00	54836	CARROLL ISD	KHS JV XCOUNTRY 8/22
1993	KHS 8-27-22	0	200.00	54836	CARROLL ISD	KHS V XCOUNTRY 8/22
Total for check number 212484			400.00			
Check Number 212485						
1963	CODE-CH00000	1	285.00	70935	CITY OF FORT WORTH	CFW01 CODE-CH0000057578
1963	CODE-CH00000	2	95.00	70935	CITY OF FORT WORTH	CFW01 CODE-CH0000057579
Total for check number 212485			380.00			
Check Number 212486						
1993	KISD DEPOSIT	1	2,500.00	70941	CITY OF FORT WORTH	DEPOSIT FOR WATER METER TO BE PLACED AT TCHS
Total for check number 212486			2,500.00			
Check Number 212487						
1992	S100075105.0	1	121.50	47181	DEALERS ELECTRICAL SUPPLY CO.	KLEIN 32900
1993	S100217326.0	1	1,855.28	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES & MATERIALS FOR USE DISTRICT WIDE
1992	S100075105.0	2	33.26	47181	DEALERS ELECTRICAL SUPPLY CO.	SHIPPING
Total for check number 212487			2,010.04			
Check Number 212488						
1992	FW28705	1	1,124.85	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 212488			1,124.85			
Check Number 212489						
2403	755475	0	149.20	81056	CRAIG S. ESTRIDGE	REF 755475 LUNCH
Total for check number 212489			149.20			
Check Number 212490						
1993	TXALA82878	1	316.84	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES
1993	TXALA82879	1	218.94	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES
1993	TXALA82796	1	193.24	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES
Total for check number 212490			729.02			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212491						
1992	INVESP15581	1	5,217.53	65819	FRONTLINE TECHNOLOGIES GROUP LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2021-2022 FISCAL YEAR
Total for check number 212491			5,217.53			
Check Number 212492						
6803	094513	1	3,826.20	60820	TECHNOLOGY ASSETS, LLC	DELL LATITUDE 7320 XCTO
Total for check number 212492			3,826.20			
Check Number 212493						
1993	764	1	470.19	79416	GRAYCO ENTERPRISES LLC	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
Total for check number 212493			470.19			
Check Number 212494						
1993	214865	1	65.00	78475	LITERACY RESOURCES, LLC	SUBSCRIPTION LENGTH IS 1 YEAR. AUGUST 1, 2022-AUGUST 1 2023 LICENSE IS FOR ALLISON RHODES ONE OF OUR TEACHERS
Total for check number 212494			65.00			
Check Number 212495						
1992	112972753	1	255.93	59410	HOBBY LOBBY STORES, INC.	OUTDOOR INSTRUCTION SUPPLIES NOT TO EXCEED $250.00
Total for check number 212495			255.93			
Check Number 212496						
1963	5971613	1	628.20	54055	HOME DEPOT CREDIT SERVICE	FFTR1835VW / 1004885219 REFRIGERATOR
Total for check number 212496			628.20			
Check Number 212497						
1993	5971640	1	245.40	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
1993	2972442	1	93.72	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
1993	2971206	1	1,757.49	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
1993	8971363	1	121.34	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
1993	8971412	1	61.73	00024631	HOME DEPOT CREDIT SERVICES	E/L TOOLS, SUPPLIES & MATERIALS FOR USE DISTRICT WIDE
1993	0972600	1	130.26	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, TOOLS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	0971918	1	128.25	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
1993	0972634	1	537.22	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 212497			3,075.41			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212498						
1993	INV263588	1	5,175.00	62236	IMAGENET CONSULTING LLC	PRINTERCLOGIC AND XMEDIUS THROUGH IMAGENET MONTHLY LEASE CHARGES
Total for check number 212498			5,175.00			
Check Number 212499						
1992	IN019311	1	505.60	61962	INTEGRATED REGISTER SYSTEMS, INC.	TOUCHBASE TRANSACTION FEES FOR KHS STUDENT STORE
1992	IN019311	2	420.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	TOUCHBASE TRANSACTION FEES FOR FRHS STUDENT STORE
1992	IN019311	3	14,978.80	61962	INTEGRATED REGISTER SYSTEMS, INC.	TOUCHBASE TRANSACTION FEES FOR THE DISTRICT
Total for check number 212499			15,904.40			
Check Number 212500						
1992	22-028-0	1	300.00	00002338	C&C DISTRIBUTING COMPANY, INC.	LABOR TO CUT DOWN SINGLE FACED SHELVING
1992	22-028-0	2	400.00	00002338	C&C DISTRIBUTING COMPANY, INC.	42" D/F ADDER PANELS
1992	22-028-0	3	780.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MOBILE BASE FRAMES
1992	22-028-0	4	150.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
1992	22-028-0	5	250.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION (LABOR)
Total for check number 212500			1,880.00			
Check Number 212501						
8653	590358	0	50.00	81061	EISA KALIMAH	REF 694987 PARKING
Total for check number 212501			50.00			
Check Number 212502						
4613	21464	1	360.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # 8000 - GILDAN 50/50 T SHIRTS WITH CUSTOM LOGO PER EMAIL SIZES - SM(14), M(20), L(6), XL(4), 3XL(1) COLOR - BLACK
4613	21464	2	360.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # 8000 - GILDAN 50/50 T SHIRTS WITH CUSTOM LOGO PER EMAIL SIZES - SM(14), M(20), L(6), XL(4), 3XL(1) COLOR - WHITE
4613	21464	3	360.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # 8000 - GILDAN 50/50 T SHIRTS WITH CUSTOM LOGO PER EMAIL SIZES - SM(14), M(20), L(6), XL(4), 3XL(1) COLOR - GOLD
Total for check number 212502			1,080.00			
Check Number 212503						
4613	ISMS GOLD CH	1	760.00	00022706	LINDSEY DAWSON	SHORT SLEEVE YELLOW SHIRTS WITH 3 COLOR IMPRINT ON FRONT
Total for check number 212503			760.00			
Check Number 212504						
1963	881480	1	510.00	70921	LIFE QUEST	CPR AND FIRST AID TRAINING FOR KEEP STAFF DO NOT EXCEED
Total for check number 212504			510.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212505						
2403	703921	0	22.18	81068	LILIANA LONZO	REF 703921 LUNCH
Total for check number 212505			22.18			
Check Number 212506						
1993	901583	1	14.19	41398	LOWE'S COMPANIES INC	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 212506			14.19			
Check Number 212507						
1993	323	1	4,950.00	75829	MAX A. SALES	E/L VENDOR POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND NEW INSTALLS DISTRICT WIDE.
Total for check number 212507			4,950.00			
Check Number 212508						
1993	INV0631379	1	66.25	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 212508			66.25			
Check Number 212509						
4612	116000227-1	1	6,781.80	80090	MOBILE COMMUNICATIONS AMERICA, INC	AAH56RDN9RA1AN-P TWO-WAY RADIO 1000 CHANNEL
4612	116000227-1	2	300.00	80090	MOBILE COMMUNICATIONS AMERICA, INC	5 YEAR WARRANTY REPAIR PROCESSING AS NEEDED
4612	116000227-1	3	25.00	80090	MOBILE COMMUNICATIONS AMERICA, INC	SHIPPING & HANDLING
Total for check number 212509			7,106.80			
Check Number 212510						
1993	2297904	1	850.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT NO. 214002170, BLDG. ID 66511, CLASSROOM 24X64, 7/1/2022-6/25/2023, TERM 12
1993	2309284	1	850.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT NO. 214002170, BLDG. ID 66511, CLASSROOM 24X64, 7/1/2022-6/25/2023, TERM 12
1993	2309491	1	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CHS PORTABLE BUILDING RENTAL, CONTRACT NO. 214001413, BLDG. ID 67066, CLASSROOM 24X64, 7/1/2022-6/25/2023, TERM 12
1993	2309280	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LSES PORTABLE BUILDING RENTAL, CONTRACT NO. 214000315, BLDG. ID. 68232, CLASSROOM 24X64, 7/1/2022-6/25/2023, TERM 12
1993	300777682	1	144.27	65813	MCGRATH RENTCORP & SUBSIDIARIES	RENTAL, PROPERTY EXPENSES & RETURN FEES FOR 2 UNITS
6803	2306073	1	6,420.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PVES - CAMPUS MAKE MPLEX 60X68 TX (ITEM 1045) 4 CLASSROOM RENTAL AGREEMENT# 214002281.1 07/2022 THRU 01/2023
6803	2308097	1	4,674.97	65813	MCGRATH RENTCORP & SUBSIDIARIES	PARKVIEW ELEMENTARY CAMPUS MAKER MPLEX (4 CLASSROOMS) 60 X 68 (ITEM 1045) MONTHLY RENTAL 214002364.1

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	2294172-1SL	1	4,922.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PVES - CAMPUS MAKE MPLEX 60X68 TX (ITEM 1045) 4 CLASSROOM RENTAL AGREEMENT# 214002281.1 07/2022 THRU 01/2023
1992	300777682	1	110.33	65813	MCGRATH RENTCORP & SUBSIDIARIES	STORAGE RENTAL FOR 73196 & 731955 FOR HALF OF JUNE 2022
1993	2309284	2	42.50	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT NO. 214002170, BLDG. ID 66511, PPE, 7/1/2022-6/25/2023, TERM 12
1993	2297904	2	42.50	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT NO. 214002170, BLDG. ID 66511, PPE, 7/1/2022-6/25/2023, TERM 12
6803	2308097	2	1,919.43	65813	MCGRATH RENTCORP & SUBSIDIARIES	CHARGES UPON RETURN TO INCLUDE PICK UP REMOVAL, HAULAGE AND CLEANING
1993	2309284	3	850.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT NO. 214002170, BLDG. ID 91636, CLASSROOM 24X64, 7/1/2022-6/25/2023, TERM 12
1993	2297904	3	850.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT NO. 214002170, BLDG. ID 91636, CLASSROOM 24X64, 7/1/2022-6/25/2023, TERM 12
1993	2309284	4	42.50	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT NO. 214002170, BLDG. ID 91636, PPE, 7/1/2022-6/25/2023, TERM 12
1993	2297904	4	42.50	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT NO. 214002170, BLDG. ID 91636, PPE, 7/1/2022-6/25/2023, TERM 12
Total for check number 212510			23,986.00			
Check Number 212511						
2842	INV-1052429	1	11,718.30	62821	N2Y LLC	#NWS - NEWS2YOU LICENSE RENEWAL FROM 8/14/22 - 8/13/23
2842	INV-1052429	2	963.48	62821	N2Y LLC	#SSX - SYMBOLSTIX PRIME/SYMBOLSTIX LICENSE RENEWAL FROM 8/14/22 - 8/13/23
2842	INV-1052429	3	70,201.25	62821	N2Y LLC	#ULS - UNIQUE LEARNING SYSTEM LICENSE RENEWAL FROM 8/14/22 - 8/13/23
Total for check number 212511			82,883.03			
Check Number 212512						
1993	1236858409	1	14.55	58883	NORTH TEXAS TOLLWAY AUTHORITY	MAINTENANCE TOLL TAG USAGE. DISTRICT WIDE.
1993	1237533964	1	17.26	58883	NORTH TEXAS TOLLWAY AUTHORITY	MAINTENANCE TOLL TAG USAGE. DISTRICT WIDE.
1993	1237436343	1	4.65	58883	NORTH TEXAS TOLLWAY AUTHORITY	MAINTENANCE TOLL TAG USAGE. DISTRICT WIDE.
1993	1237433380	1	14.78	58883	NORTH TEXAS TOLLWAY AUTHORITY	MAINTENANCE TOLL TAG USAGE. DISTRICT WIDE.
Total for check number 212512			51.24			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212513						
2402	800973	0	18.25	81067	ELISABETH RICHARDS	REF 800973 LUNCH
2402	800972	0	1.85	81067	ELISABETH RICHARDS	REF 800972 LUNCH
Total for check number 212513			20.10			
Check Number 212514						
1992	1855	0	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	2ND QRTR 2022 DUES
1993	1855	0	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	3RD QRTR 2022 DUES
Total for check number 212514			440.00			
Check Number 212515						
6802	RETAINAGE	0	-8,569.90	79466	TEGRITY CONTRACTORS INC.	PO 22002669 RETAINAGE
6802	PAY APP 11	2	54,226.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES ADDITION CONSTRUCTION PARKWOOD HILL INTERMEDIATE TO INCLUDE $18,750.00 IN CONTINGENCY
6802	PAY APP 11	3	48,036.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES ADDITION CONSTRUCTION TRINITY MEADOWS INTERMEDIATE TO INCLUDE $18,750.00 IN CONTINGENCY
6802	PAY APP 11	4	69,136.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES ADDITION CONSTRUCTION BEAR CREEK INTERMEDIATE TO INCLUDE $18,750.00 IN CONTINGENCY
Total for check number 212515			162,828.10			
Check Number 212516						
1992	591-00609	0	319.47	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS TRIP 7386
1992	591-00609	0	100.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS TRIP 9445 BONUS
Total for check number 212516			419.47			
Check Number 212517						
1993	SIMS 22/23	0	40.00	68199	TX STATEWIDE NETWORK OF ASSESS PROF	SIMS TSNAP MBR
1993	ERWIN 22/23	0	40.00	68199	TX STATEWIDE NETWORK OF ASSESS PROF	ERWIN TSNAP MBR
1993	GONZALES 22/	0	40.00	68199	TX STATEWIDE NETWORK OF ASSESS PROF	GONZALES TSNAP MBR
1993	MARTINEZ 22/	0	40.00	68199	TX STATEWIDE NETWORK OF ASSESS PROF	MARTINEZ TSNAP MBR
Total for check number 212517			160.00			
Check Number 212518						
4613	TIMBERVIEW M	1	32,450.00	69447	FRESH N BRIGHT SERVICES, INC.	INTERIOR PAINTING MAIN HALLWAY (HIGH WALL), CAFETERIA, STAIRS, CELINGS, ACCENT WALLS IN HALLWAYS. ALL MATERIALS AND PAINT ARE INCLUDED
Total for check number 212518			32,450.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V184963					
1992	1451845	0	3.46	00001788	COMMEMORATIVE BRANDS, INC.	TCHS
Total for check number V184963			3.46			
Check Number	V184964					
4612	4260965	1	41.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ALAMO ALL STARS
4612	4260965	2	290.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	AMULET #1-8 BOX SET
4612	4260965	3	36.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	APHRODITE: GODDESS OF LOVE
4612	4260965	4	20.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	AVALANCHE FREESTYLE
4612	4288165	4	-20.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	AVALANCHE FREESTYLE
4612	4260965	5	20.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BMX BREAKTHROUGH
4612	4260965	6	215.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BABY-SITTERS CLUB GRAPHIC NOVELS #1-7
4612	4260965	7	20.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BATTLE FOR HOME PLATE
4612	4260965	8	41.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BIG BAD IRONCLAD
4612	4260965	9	139.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CLICK 4 BOOK BOXED SET
4612	4260965	10	41.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DONNER DINNER PARTY -NATHAN HALE'S HAZARDOUS TALES #3
4612	4260965	11	20.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	END ZOE THUNDER (SPORTS ILLUSTRATED)
4612	4260965	12	20.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FULL COURT FLASH (SPORTS ILLUSTRATED)
4612	4288165	12	-20.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FULL COURT FLASH (SPORTS ILLUSTRATED)
4612	4260965	13	61.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HADES: LORD OF THE DEA (OLYMPIANS #4)
4612	4260965	14	36.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HERA: THE GODDESS AND HER GLORY (OLYMPIANS #3)
4612	4260965	15	123.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	I SURVIVED GRAPHIC NOVELS (#1-4)
4612	4260965	16	20.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	KICKOFF BLITZ (SPORTS ILLUSTRATED)
4612	4260965	17	41.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LAFAYETTE (NATHAN HALE'SHAZARDOUS TALES #8)
4612	4260965	18	39.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MAJOR IMPOSSIBLE (NATHAN HALE'S HAZARDOUS TALES #9)
4612	4260965	19	41.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ONE DEAD SPY (NATHAN HALES #1)
4612	4260965	20	55.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ONE DEAD SPY: BIGGER AND BADDER EDITION
4612	4260965	21	61.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	POSEIDON: EARTH SHAKER (OLYMPIANS SERIES #5)
4612	4260965	22	20.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	POWER OF THE PLATE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	4288165	22	-20.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	POWER OF THE PLATE
4612	4260965	23	20.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUATERBACK SCRAMBLE (SPORTS ILLUSTRATED)
4612	4288165	23	-20.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUATERBACK SCRAMBLE (SPORTS ILLUSTRATED)
4612	4260965	24	41.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RAID OF NO RETURN: A WORLD WAR 2 TALE OF THE DOOLITTLE RAID
4612	4260965	25	165.04	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RAINA TELGEMEIER COLLECTION BOX SET
4612	4260965	26	20.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	REALITY CHECK (SPORTS ILLUSTRATED KIDS GRAPHIC NOVEL SERIES)
4612	4288165	27	-20.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RIPTIDE PRIDE (SPORTS ILLUSTRATED)
4612	4260965	27	20.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RIPTIDE PRIDE (SPORTS ILLUSTRATED)
4612	4260965	28	20.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SACK ATTACK! SPORTS ILLUSTRATED
4612	4288165	29	-20.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SKATEBOARD SONAR (SPORTS ILLUSTRATED)
4612	4260965	29	20.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SKATEBOARD SONAR (SPORTS ILLUSTRATED)
4612	4260965	30	20.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SNOWBOARD STANDOFF (SPORTS ILLUSTRATED)
4612	4288165	30	-20.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SNOWBOARD STANDOFF (SPORTS ILLUSTRATED)
4612	4260965	31	20.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SOCCER LONGSHOT (SPORTS ILLUSTRATED)
4612	4260965	32	20.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SPOTLIGHT STRIKER (SPORTS ILLUSTRATED)
4612	4260965	33	20.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TRACK TEAM TITANS
4612	4288165	33	-20.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TRACK TEAM TITANS
4612	4260965	34	41.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TREATIES, TRENCHES, MUD AND BLOOD-A WORLD WAR 1 TALE
4612	4260965	35	55.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	UNDERGROUND ABDUCTOR: BIGGER AND BADDER EDITION -NATHAN HALE #5
4612	4260965	36	20.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WILD PITCH (SPORTS ILLUSTRATED)
4612	4260965	37	145.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WINGS OF FIRE (#1-4) A GRAPHIC NOVEL BOX SET
4612	4260965	38	36.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ZEUS-KING OF THE GODS (OLYMPIANS SERIES #1)
Total for check number V184964			1,938.00			
Check Number V184965						
4612	917674671	1	3,354.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM: NSPCL MENS AF SLEEVELESS COMPRESSION SHIRTS/WHITE
4612	917674671	2	3,354.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM: NSPCL MENS AF SLEEVELESS COMPRESSION SHIRTS/APPROVE
4612	917674671	3	192.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT FOR ORDER 8418271

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	917674688	18	2,200.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM: BA4107 BLACK BASIC PERFORMANCE SHORT
4612	917674688	19	99.90	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT FOR ORDER: 856932
Total for check number V184965			9,199.90			
Check Number V184966						
1993	158297	1	284.99	69285	KIRBY HONEYCUTT LLC	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number V184966			284.99			
Check Number V184967						
1993	132157	1	525.00	00023315	CEV MULTIMEDIA, LTD	CVE SUBSCRIPTION FOR CTE COURSE ACCESSS FOR KISD STUDNET INSTRUCTION
1993	132157	2	200.00	00023315	CEV MULTIMEDIA, LTD	CVE SUBSCRIPTON FOR CTE COURSE ACCESS FOR KISD VIRTUAL LEARNING
Total for check number V184967			725.00			
Check Number V184968						
1993	4127400937	1	635.71	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V184968			635.71			
Check Number V184969						
1993	1-535992	1	1,281.60	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PURCHASING PARTS AND SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1993	1-535438	1	2,216.72	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PURCHASING PARTS AND SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V184969			3,498.32			
Check Number V184970						
8673	903990	0	321.00	00023231	DECOTY COFFEE COMPANY	COFFEE, TEA, CRMR
8673	903992	0	120.00	00023231	DECOTY COFFEE COMPANY	COFFEE, TEA, CRMR
Total for check number V184970			441.00			
Check Number V184971						
1993	INV0060682	1	1,510.25	68393	GTS TECHNOLOGY SOLUTIONS, INC	TECHNICAL SUPPORT FOR US TO 312 HOURS OF TIME
Total for check number V184971			1,510.25			
Check Number V184972						
4613	INV01342313	1	12,750.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	ESSENTIAL PACKAGE INCLUDES HUDL SUBSCRIPTIONS, HUDL ASSIST & ADDITIONAL PRODUCTS & SERVICES AS INDICATED ON ORDER.
Total for check number V184972			12,750.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V184973						
4613	S 32094	1	112.60	56683	IGNITE GROUP INC	R.O.C.K. TSHIRTS FOR SALE TO PROMOTE THE KELLER ISD ANTI-BULLYING/HARASSMENT CAMPAIGN. DESCR: BELLA + CANVAS UNISEX JERSEY TEE / COLOR: STEEL BLUE / SIZE: SMALL
4613	S 32094	2	112.60	56683	IGNITE GROUP INC	R.O.C.K. TSHIRTS FOR SALE TO PROMOTE THE KELLER ISD ANTI-BULLYING/HARASSMENT CAMPAIGN. DESCR: BELLA + CANVAS UNISEX JERSEY TEE / COLOR: STEEL BLUE / SIZE: MEDIUM
4613	S 32094	3	112.60	56683	IGNITE GROUP INC	R.O.C.K. TSHIRTS FOR SALE TO PROMOTE THE KELLER ISD ANTI-BULLYING/HARASSMENT CAMPAIGN. DESCR: BELLA + CANVAS UNISEX JERSEY TEE / COLOR: STEEL BLUE / SIZE: LARGE
4613	S 32094	4	112.60	56683	IGNITE GROUP INC	R.O.C.K. TSHIRTS FOR SALE TO PROMOTE THE KELLER ISD ANTI-BULLYING/HARASSMENT CAMPAIGN. DESCR: BELLA + CANVAS UNISEX JERSEY TEE / COLOR: STEEL BLUE / SIZE: XL
4613	S 32094	5	132.60	56683	IGNITE GROUP INC	R.O.C.K. TSHIRTS FOR SALE TO PROMOTE THE KELLER ISD ANTI-BULLYING/HARASSMENT CAMPAIGN. DESCR: BELLA + CANVAS UNISEX JERSEY TEE / COLOR: STEEL BLUE / SIZE: 2XL
4613	S 32094	6	142.60	56683	IGNITE GROUP INC	R.O.C.K. TSHIRTS FOR SALE TO PROMOTE THE KELLER ISD ANTI-BULLYING/HARASSMENT CAMPAIGN. DESCR: BELLA + CANVAS UNISEX JERSEY TEE / COLOR: STEEL BLUE / SIZE: 3XL
Total for check number V184973			725.60			
Check Number V184974						
1993	20353	1	5.75	59648	R & A ANDERSON ENTERPRISE	1 LARGE SILVER NAME BADGE 2 1/8 X 3 1/2 NAME AND TITLE PROVIDED
1993	20354	1	11.50	59648	R & A ANDERSON ENTERPRISE	2 - LARGE GOLD NAME BADGE - 2 1/8 X 3 1/2 - NAME AND TITLE PROVIDED
1993	20355	1	28.75	59648	R & A ANDERSON ENTERPRISE	5 - LARGE GOLD NAME BADGE - 2 1/8 X 3 1/2 - NAME AND TITLE PROVIDED
1993	20353	2	5.75	59648	R & A ANDERSON ENTERPRISE	1 LARGE GOLD NAME BADGE 2 1/8 X 3 1/2 NAME AND TITLE PROVIDED
1993	20354	2	11.50	59648	R & A ANDERSON ENTERPRISE	2 - LARGE SILVER NAME BADGE - 2 1/8 X 3 1/2 - NAME AND TITLE PROVIDED
1993	20355	2	28.75	59648	R & A ANDERSON ENTERPRISE	5 - LARGE SILVER NAME BADGE - 2 1/8 X 3 1/2 - NAME AND TITLE PROVIDED
Total for check number V184974			92.00			
Check Number V184975						
4612	84924	1	2,000.00	48139	IMAGE MAKER 4 U, INC.	CC RECORD BOARD 1/8 POLY METALW SLEEVE 5X10

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	84924	99	150.00	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V184975			2,150.00			
Check Number V184976						
4613	364377265	1	29.99	00009210	J. W. PEPPER & SON, INC	SKU 10204879: JAZZY FAIRY TALES #1 BOOK/CD SUSAN MILLIGAN, LOUISE ROGERS BOOK & CD PACK VOLUME 1
4613	364377265	2	49.99	00009210	J. W. PEPPER & SON, INC	SKU 10463356: WE HONOR THE BRAVE BOOK AND ENHANCED CD-ROM DAVE PERRY, JEAN PERRY BOOK & CD-ROM EHNANCED
4613	364377265	3	69.99	00009210	J. W. PEPPER & SON, INC	SKU 11347568: SECRET SANTA: THE MUSICAL ANDY BECK, BRIAN FISCHER, SALLY K. ALBRECHT, JAY ALTHOUSE & MARK WESTON BOOK, ONLINE AUDIO & PDF
4613	364377265	4	44.95	00009210	J. W. PEPPER & SON, INC	SKU 10570471: PANDA AND THE MOON BOOK/ENHANCED CD-ROM ERIK WHITEHILL REPRODUCTIBLE BOOK & ENHANCED CD
4613	364377265	6	84.99	00009210	J. W. PEPPER & SON, INC	SKU 10628024: IT'S A HIT TEACHER/SINGER PDF'S/AUDIO ONLINE JOHN JACOBSON & JOHN HIGGINS BOOK, ONLINE AUDIO & PDF
Total for check number V184976			279.91			
Check Number V184977						
1993	ORDER 63598	1	299.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	REGISTRATION FEES FOR ONLINE COURSE FOR KISD STAFF VALERIE MINOR
Total for check number V184977			299.00			
Check Number V184978						
1993	23353-2022	0	145.00	00007632	TASBO	MORBITZER TASBO MBR
Total for check number V184978			145.00			
Check Date 8/10/2022						
Check Number 212519						
1992	1PNPY6KDTGDG	1	6.92	55725	AMAZON CAPITAL SERVICES, INC	B00006IEJ9|Sharpie(R) Accent(R) Highlighters, Fluorescent Yellow, Pack of 12, 25025
1992	1PNPY6KDTGDG	2	35.82	55725	AMAZON CAPITAL SERVICES, INC	B000J05GN2|Post-it Super Sticky Notes, 8x6 in, 4 Pads, 2x the Sticking Power, Energy Boost Collection, Bright Colors, Recyclable (6845-SSPL)
1992	1PNPY6KDTGDG	3	10.43	55725	AMAZON CAPITAL SERVICES, INC	B000J0B2YY|EXPO Low Odor Fine Tip Dry Erase Marker | Fine Point Markers | Whiteboard Markers, Assorted, 12 Count
1992	1PNPY6KDTGDG	4	47.99	55725	AMAZON CAPITAL SERVICES, INC	B004CH2Q1S|Sugar Free Starlite Mints Peppermint (5 lb Bulk Bag)
1992	1PNPY6KDTGDG	5	40.47	55725	AMAZON CAPITAL SERVICES, INC	B004I2IFEO|Brother Genuine P-touch TZE-231 Tape, 1/2" (0.47") Wide Standard Laminated Tape, Black on white, Laminated for Indoor or Outdoor Use, Water-Resistant, 0.47" x 26.2' (12mm x 8M), TZE231

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1PNPY6KDTGDG	6	33.98	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05S6|Sharpie Tank Style Highlighters, Chisel Tip, Fluorescent Yellow, Box of 36 (1920938)
1992	1PNPY6KDTGDG	7	34.99	55725	AMAZON CAPITAL SERVICES, INC	B013DG2FNW|Brother P-touch, PTD210, Easy-to-Use Label Maker, One-Touch Keys, Multiple Font Styles, 27 User-Friendly Templates, White
1992	1PNPY6KDTGDG	8	24.99	55725	AMAZON CAPITAL SERVICES, INC	B01BHW9I3O|Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Pink, Orange, Blue), Clean Removal, Recyclable (R330-18CTCP)
1992	1PNPY6KDTGDG	9	59.97	55725	AMAZON CAPITAL SERVICES, INC	B073VYDK19|Americanflat Collage Picture Frame with Three 4x6 Displays in Charcoal Black - Textured Wood and Polished Glass - Horizontal and Vertical Formats for Wall and Tabletop
1992	1PNPY6KDTGDG	10	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07C4BC4P3|Juvale Wooden Alphabet Letters for DIY Crafts, Home Wall Decor (4 in, 2 of Each Letter, 52 Pieces)
1992	1PNPY6KDTGDG	11	95.96	55725	AMAZON CAPITAL SERVICES, INC	B07DXNZZL3|24 Pack Kraft Paper Notebook, Happy Journal, 80 Lined Pages (4 x 5.75 In)
1992	1PNPY6KDTGDG	12	60.54	55725	AMAZON CAPITAL SERVICES, INC	B07QS5RSZ6|Pentel WOW! Ballpoint Pen, (1.0mm) Med. line, Violet Ink, 60-pk Canister (BK440PC60V)
1992	1PNPY6KDTGDG	13	133.96	55725	AMAZON CAPITAL SERVICES, INC	B07V4FNHCD|Amazon Basics 1500W Oscillating Ceramic Heater with Adjustable Thermostat, Black
1992	1PNPY6KDTGDG	14	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07VC27GDP|Rich[amp]Ray 10Colors-20Pack Reusable Silicone Twist Ties with Strong Magnet for Bundling and Organizing Cables/Cords, Hanging or Holding Stuff, Can Be Used in Many Ways or Just for Fun
1992	1PNPY6KDTGDG	15	35.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZK4R1VN|500-Piece 25mm/1 inch Blank Button Badge Parts Set for Button Making Machine, Metal Shells Clear Mylar and Plastic Base Components, DIY Arts Crafts Supplies for Gifts, Presents, Souvenirs
1992	1PNPY6KDTGDG	16	77.40	55725	AMAZON CAPITAL SERVICES, INC	B0811R4FGG|Expo 80001 Low Odor Chisel Point Dry Erase Markers, Low Odor Alcohol-Based Ink, Designed for Whiteboards, Glass and Most Non-Porous Surfaces, Black, 12 Units per Box, Pack of 2 Boxes, 24 Markers Total
1992	1PNPY6KDTGDG	17	23.95	55725	AMAZON CAPITAL SERVICES, INC	B0888W33SS|Lilac Felt Letter Board with Rustic White Wood Farmhouse Vintage Frame and Stand by Felt Creative Home Goods 10x10 Inch Antique Changeable Message Board 350 White Alphabet Letters, Numbers, Emojis

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1PNPY6KDTGDG	18	15.95	55725	AMAZON CAPITAL SERVICES, INC	B08MLDCTKG|Steel Mill [amp] Co Cute Large Spiral Notebook College Ruled, 11" x 9.5" with Durable Hardcover and 160 Lined Pages, Mint Floral
1992	1PNPY6KDTGDG	19	35.99	55725	AMAZON CAPITAL SERVICES, INC	B08VJKJM77|Large Dry Erase Wall Calendar - 36x36 Inches - Blank Undated Reusable 2 month Calendar - Jumbo 2 Month Calendar for Home, Office and Classroom
1992	1PNPY6KDTGDG	20	41.99	55725	AMAZON CAPITAL SERVICES, INC	B08XWZPP29|Happizza 200 Sets 58mm(2.25 in) Blank Pin Back Button Parts for Button Maker Machine 58mm, Round Badge Making Supplies, Includes Metal Cover, Plastic Button Back Cover, Clear Film[amp]Blank Paper
1992	1PNPY6KDTGDG	21	30.59	55725	AMAZON CAPITAL SERVICES, INC	B093B83ZSN|Dry Erase Computer Desk Pad, Varhomax Desktop Glass Whiteboard with Organizer, to-do List Memo Notepad for Desk Computer Keyboard Stand with Storage Caddy for Home Office and School Supplies
1992	1PNPY6KDTGDG	22	159.99	55725	AMAZON CAPITAL SERVICES, INC	B09GXRGWFL|Button Maker Machine Multiple Sizes, Aiment Photo Pin Badge Maker 1+1.25+2.25 inch for Kids, Button Press Machine with 600 Sets Button Making Supplies [amp] Cutter [amp] Magic Book (25/32/58mm)
1992	1PNPY6KDTGDG	23	31.90	55725	AMAZON CAPITAL SERVICES, INC	B09MG5YYTL|Steel Mill [amp] Co Cute Floral Large Spiral Notebook College Ruled, 11" x 9.5" with Durable Hardcover and 160 Lined Pages, Watercolor Floral (White)
1992	1PNPY6KDTGDG	24	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09P2M1SMP|Magnetic Dry Erase Markers Fine Tip - 12 Colors Erasable White Board Markers Dry Erase Markers with Eraser Cap for Kids Teachers, Low Odor Fine Point Whiteboard Pens Work On Calender Refrigerator
Total for check number 212519			1,086.74			
Check Number 212520						
1992	RPL LOVE 22/	0	31.59	48468	AMERICAN COUNSELING ASSOCIATION	LOVE ACA MBR 22/23
1993	RPL LOVE 22/	0	157.41	48468	AMERICAN COUNSELING ASSOCIATION	LOVE ACA MBR 22/23
Total for check number 212520			189.00			
Check Number 212521						
1992	1061-F157330	1	800.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	5TH YEAR SPRINKLER INSPECTION KELLER SIDE OF DISTRICT
Total for check number 212521			800.00			
Check Number 212522						
1992	1284339	1	17,405.59	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC REPAIRS AT WOODLAND SPRINGS ELEMENTARY CAFETERIA AND GYM AREAS
Total for check number 212522			17,405.59			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212523						
1993	FRHS 8-20-22	0	200.00	58606	AISD - ARGYLE HIGH SCHOOL	FRHS JV XCOUNTRY 8/22
1993	FRHS 8-20-22	0	200.00	58606	AISD - ARGYLE HIGH SCHOOL	FRHS V XCOUNTRY 8/22
Total for check number 212523			400.00			
Check Number 212524						
4612	M505576	1	8,756.00	66004	BELL'S MUSIC SHOP, INC.	
4612	507830	1	620.00	66004	BELL'S MUSIC SHOP, INC.	TRAVELER-G GLOCKENSPEIL CART
4612	507830	2	3,400.00	66004	BELL'S MUSIC SHOP, INC.	RT1500 FALL CREEK GLOCKENSPEIL W/ROADCASE
4612	M492500	3	5,071.00	66004	BELL'S MUSIC SHOP, INC.	
Total for check number 212524			17,847.00			
Check Number 212525						
1992	ERN JUN 22	0	103.92	68811	EMILY ELIZABETH BOEHRINGER	RMB EDUC RISING NAT C
Total for check number 212525			103.92			
Check Number 212526						
1992	1487208	1	5,057.52	81001	CANTEY HANGER LLP	LEGAL SERVICES FOR BOARD OF TRUSTEES (6/4/2022-6/30/2022)
Total for check number 212526			5,057.52			
Check Number 212527						
1992	MLG JUN 22	0	100.27	80953	ZACHARY A CANTU	MLG 6-13-22 - 6-29-22
Total for check number 212527			100.27			
Check Number 212528						
1993	FRHS 8-27-22	0	100.00	54836	CARROLL ISD	FRHS V XCOUNTRY 8/22
Total for check number 212528			100.00			
Check Number 212529						
1993	TCHS 8-27-22	0	200.00	54836	CARROLL ISD	TCHS V XCOUNTRY 8/22
1993	TCHS 8-27-22	0	200.00	54836	CARROLL ISD	TCHS JV XCOUNTRY 8/22
Total for check number 212529			400.00			
Check Number 212530						
2821	BN60486	1	46,008.00	59202	CDW GOVERNMENT LLC	JAMF PRO WITH JAMF CLOUD FOR MACOS - SUBSCRIPTION LICENSE RENEWAL (ANNUAL); MFG. PART#: 2002020106;
2821	BN60486	2	6,330.00	59202	CDW GOVERNMENT LLC	JAMF PRO - SUBSCRIPTION LICENSE RENEWAL (ANNUAL) - 1 DEVICE; MFG. PART#: 2002020306
2821	BN60486	3	111,330.00	59202	CDW GOVERNMENT LLC	JAMF PRO WITH JAMF CLOUD FOR IOS - SUBSCRIPTION LICENSE RENEWAL (ANNUAL) -; MFG. PART#: 2002020206;

Fund	Invoice	Line	Amount	Vendor	Name	Description
2821	BN60486	4	8,750.00	59202	CDW GOVERNMENT LLC	JAMF CONNECT EDU 10000+ CLD F/MAC; MFG. PART#: JAMF-CONNECT-EDUT2CR; ELECTRONIC DISTRIBUTION - NO MEDIA
2821	BN60486	5	1,818.00	59202	CDW GOVERNMENT LLC	JAMF PRO - SUBSCRIPTION LICENSE (1 YEAR) - 1 DEVICE; MFG. PART#: 2001020206
2821	BN60486	6	237.00	59202	CDW GOVERNMENT LLC	JAMF PRO WITH JAMF CLOUD FOR MACOS - SUBSCRIPTION LICENSE; (ANNUAL) - 1 DEVICE; MFG. PART#: 2001020106
2821	BN60486	7	108.00	59202	CDW GOVERNMENT LLC	JAMF PRO WITH JAMF CLOUD FOR TVOS - SUBSCRIPTION LICENSE; (ANNUAL) - 1 DEVICE; MFG. PART#: 2001020306
Total for check number 212530			174,581.00			
Check Number 212531						
4613	RMB JUL 2022	1	225.00	64141	CHARLES MCCANDLESS	REIMBURSEMENT
Total for check number 212531			225.00			
Check Number 212532						
1993	S100229350.0	1	104.67	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES & MATERIALS FOR USE DISTRICT WIDE
Total for check number 212532			104.67			
Check Number 212533						
1993	FRHS 10-1-22	0	175.00	48866	DECATUR ISD-DECATUR HIGH SCHOOL	FRHS V XCOUNTRY 10/22
1993	FRHS 10-1-22	0	175.00	48866	DECATUR ISD-DECATUR HIGH SCHOOL	FRHS JV XCOUNTRY10/22
Total for check number 212533			350.00			
Check Number 212534						
1993	002	1	500.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2022-12/31/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
1993	004	1	250.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2022-12/31/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
1993	001	1	50.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2022-12/31/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
1993	003	1	250.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2022-12/31/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
Total for check number 212534			1,050.00			
Check Number 212535						
1993	FRHS 8-25-22	0	190.00	00008461	DENTON ISD DENTON RYAN HIGH SCHOOL	FRHS V XCOUNTRY 8/22
1993	FRHS 8-25-22	0	190.00	00008461	DENTON ISD DENTON RYAN HIGH SCHOOL	FRHS JV XCOUNTRY 8/22
Total for check number 212535			380.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212536						
2112	INV1173382	1	54.32	00024786	ERIC ARMIN, INC	QBID-351234: ROLLER COASTER CHALLENGE
2112	INV1173382	2	64.52	00024786	ERIC ARMIN, INC	QBID-351100 - SNAP CIRCUIS JR 100 EPERIMENT SET
2112	INV1173382	3	73.02	00024786	ERIC ARMIN, INC	QBID-351182 - Q-BA-MAZE 2.0 BIG BOX
2112	INV1173382	5	61.12	00024786	ERIC ARMIN, INC	QBID-300212 - GEARS! GEARS! GEARS! 100 PIECE DELUXE BUILDING SET
2112	INV1173382	6	37.32	00024786	ERIC ARMIN, INC	QBID-351254 - TEACH TECH MOTOBOT.4
2112	INV1173382	7	98.52	00024786	ERIC ARMIN, INC	QBID-351000 - CODE & GO ROBOT MOUSE ACTIVITY SET
2112	INV1173382	8	69.62	00024786	ERIC ARMIN, INC	QBID-351117 - KEVA MAKER BOT MAZE
2112	INV1173382	10	54.32	00024786	ERIC ARMIN, INC	QBID-350996 - STEM FORCE & MOTION ACTIVITY SET
2112	INV1175105	11	44.12	00024786	ERIC ARMIN, INC	QBID-351329 - K'NEX EDUCATION STEM EXPLORATIONS: VEHICLES BUILDING SET
Total for check number 212536			556.88			
Check Number 212537						
1992	251997	1	399.00	48872	EDUCATION SERVICE CENTER REGION 13	REGISTRATION FEES FOR KISD ASHLEY ROBERTS TO ATTEND PD IN AUSTIN, TX ON JULY 18-19, 2022
1992	252005	1	399.00	48872	EDUCATION SERVICE CENTER REGION 13	REGISTRATION FEES FOR KISD TIFFANY NEAL, TRACEY HILL, BELINDA GASTON, DIANE MAKI, MELISSA SMITH AND DEANIE CHRISTY TO ATTEND PD IN AUSTIN, TX ON JULY 17-19TH, 2022
1992	251999	1	399.00	48872	EDUCATION SERVICE CENTER REGION 13	REGISTRATION FEES FOR KISD ERICA PARNELL TO ATTEND PD IN AUSTIN, TX ON JULY 18-19, 2022
1992	252000	1	399.00	48872	EDUCATION SERVICE CENTER REGION 13	REGISTRATION FEES FOR KISD TIFFANY NEAL, TRACEY HILL, BELINDA GASTON, DIANE MAKI, MELISSA SMITH AND DEANIE CHRISTY TO ATTEND PD IN AUSTIN, TX ON JULY 17-19TH, 2022
1992	252002	1	399.00	48872	EDUCATION SERVICE CENTER REGION 13	REGISTRATION FEES FOR KISD TIFFANY NEAL, TRACEY HILL, BELINDA GASTON, DIANE MAKI, MELISSA SMITH AND DEANIE CHRISTY TO ATTEND PD IN AUSTIN, TX ON JULY 17-19TH, 2022
1992	252003	1	399.00	48872	EDUCATION SERVICE CENTER REGION 13	REGISTRATION FEES FOR KISD TIFFANY NEAL, TRACEY HILL, BELINDA GASTON, DIANE MAKI, MELISSA SMITH AND DEANIE CHRISTY TO ATTEND PD IN AUSTIN, TX ON JULY 17-19TH, 2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	252004	1	399.00	48872	EDUCATION SERVICE CENTER REGION 13	REGISTRATION FEES FOR KISD TIFFANY NEAL, TRACEY HILL, BELINDA GASTON, DIANE MAKI, MELISSA SMITH AND DEANIE CHRISTY TO ATTEND PD IN AUSTIN, TX ON JULY 17-19TH, 2022
1992	252001	1	399.00	48872	EDUCATION SERVICE CENTER REGION 13	REGISTRATION FEES FOR KISD TIFFANY NEAL, TRACEY HILL, BELINDA GASTON, DIANE MAKI, MELISSA SMITH AND DEANIE CHRISTY TO ATTEND PD IN AUSTIN, TX ON JULY 17-19TH, 2022
Total for check number 212537			3,192.00			
Check Number 212538						
1992	25-47419-01	1	178.50	61627	ELLIOTT ELECTRIC SUPPLY, INC.	32W TBX 4100KLAMPS
1992	25-46784-01	2	509.82	61627	ELLIOTT ELECTRIC SUPPLY, INC.	PHILIPS MSD PLATIMUM 5R L
1992	25-46784-01	3	205.29	61627	ELLIOTT ELECTRIC SUPPLY, INC.	USHIO HPL-575/120+LAMP
1992	25-46784-01	4	26.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	FREIGHT
Total for check number 212538			919.61			
Check Number 212539						
4612	931162	1	479.39	00021371	FIVE STAR FORD OF TEXAS LTD	FOR THE REPAIRS AND MAINTENANCE OF DISTRICT WHITE FLEET RENTAL VEHICLES
4612	931162	1	3,376.31	00021371	FIVE STAR FORD OF TEXAS LTD	REPAIRS TO WHITE FLEET VEHICLE F350
Total for check number 212539			3,855.70			
Check Number 212540						
1993	18374	1	274.80	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REAPIRS. DISTRICT WIDE.
Total for check number 212540			274.80			
Check Number 212541						
4613	5971680	1	2,334.05	54055	HOME DEPOT CREDIT SERVICE	COMMERCIAL FREESTANDING ICE MAKER
1993	0972671	1	210.53	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO MAKE LINEMEN TEES FOR FOOTBALL ITEMS TO MAKE RODS TO HANG FOOTBALL JERSEYS
Total for check number 212541			2,544.58			
Check Number 212542						
1993	2972476	1	245.46	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
1993	0972623	1	301.39	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 212542			546.85			
Check Number 212543						
1992	INV159242	1	4,025.00	62236	IMAGENET CONSULTING LLC	PRINTERCLOUD - PRINTERLOGIC CLOUD BASED PRINT DRIVER SOLUTION - PRINTERLOGIC SAAS MONTHLY CHARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	INV95799	1	4,025.00	62236	IMAGENET CONSULTING LLC	PRINTERCLOUD - PRINTERLOGIC CLOUD BASED PRINT DRIVER SOLUTION - PRINTERLOGIC SAAS MONTHLY CHARGE
1992	INV185416	1	4,025.00	62236	IMAGENET CONSULTING LLC	PRINTERCLOUD - PRINTERLOGIC CLOUD BASED PRINT DRIVER SOLUTION - PRINTERLOGIC SAAS MONTHLY CHARGE
1992	INV185416	2	1,150.00	62236	IMAGENET CONSULTING LLC	XMEDIUS CLOUD BASED FAX SOLUTION SOFTWARE AS A SERVICE (SAAS)
1992	INV95799	2	1,150.00	62236	IMAGENET CONSULTING LLC	XMEDIUS CLOUD BASED FAX SOLUTION SOFTWARE AS A SERVICE (SAAS)
1992	INV159242	2	1,150.00	62236	IMAGENET CONSULTING LLC	XMEDIUS CLOUD BASED FAX SOLUTION SOFTWARE AS A SERVICE (SAAS)
Total for check number 212543			15,525.00			
Check Number 212544						
8653	3013	1	1,200.00	70801	FIVE FOR A DOLLAR, LLC	X2VOL ANNUAL SUBSRIPTION 7/1/22 TO 6/30/23
1993	3013	2	99.00	70801	FIVE FOR A DOLLAR, LLC	SUPPORT FEE
Total for check number 212544			1,299.00			
Check Number 212545						
2821	SIN020355D	1	3,300.00	53168	IMAGINATION STATION, INC.	PROFESSIONAL DEVELOPMENT FOR HERITAGE ELEMENTARY FOR I STATION TRAINING - JULY 13, 2022, AT HES. THIS REPLACES PO 22002206 FOR THEIR ONE DAY TRAINING.
2821	SIN020355C	1	3,300.00	53168	IMAGINATION STATION, INC.	STAFF DEVELOPMENT- CONTRACTED SERVICES FOR ISTATION TRAINING AT NORTH RIVERSIDE ELEMENTARY ON MAY 31, 2022
Total for check number 212545			6,600.00			
Check Number 212546						
1993	KHS LEADERSH	1	383.60	55995	DELI MANAGEMENT INC	POTATO BAR
Total for check number 212546			383.60			
Check Number 212547						
1993	TCHS 10-1-22	0	200.00	40938	JESUIT COLLEGE PREPARATORY SCHOOL	TCHS V XCOUNTRY 10/22
1993	TCHS 10-1-22	0	200.00	40938	JESUIT COLLEGE PREPARATORY SCHOOL	TCHS JV XCOUNTRY10/22
Total for check number 212547			400.00			
Check Number 212548						
1993	PT0729PR10	1	6,600.00	55405	KADUCEUS HOLDINGS INC	KADUCEUS PHARMACY TECHNICIAN PROGRAM - ANNUAL SITE LICENSE RENEWAL SCHOOL YEAR 2022-2023/AUGUST 1, 2022 - JULY 31, 2023
Total for check number 212548			6,600.00			
Check Number 212549						
1993	KISD FINE AR	1	580.00	81043	EMILY LACOUR	DO NOT EXCEED $580.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 212549			580.00			
Check Number 212550						
1993	TCHS 9-16-22	0	0.00	58677	MISD LEGACY HIGH SCHOOL	TCHS JV XCOUNTRY 9/22
1993	TCHS 9-16-22	0	0.00	58677	MISD LEGACY HIGH SCHOOL	TCHS V XCOUNTRY 9/22
Total for check number 212550			0.00			
Check Number 212551						
1993	113581	1	945.00	00008566	LONE STAR COMMUNICATIONS, INC	RELOCATION OF SPEAKER AT KCAL
Total for check number 212551			945.00			
Check Number 212552						
1993	TCHS 9-3-22	0	250.00	47013	MARCUS CC & TRACK BOOSTER CLUB	TCHS JV XCOUNTRY 9/22
1993	TCHS 9-3-22	0	250.00	47013	MARCUS CC & TRACK BOOSTER CLUB	TCHS V XCOUNTRY 9/22
Total for check number 212552			500.00			
Check Number 212553						
1993	82036	1	3,980.00	71358	MBA RESEARCH	MSC-21-LC 2022 /2023 LEARNING CENTER - INSTRUCTOR ACCESS
Total for check number 212553			3,980.00			
Check Number 212554						
1993	TAC 08/0151	1	200.00	44332	MOAK, CASEY & ASSOCIATES INC	TEXAS ASSESSMENT CONFERENCE CONFIRMATION #26NK7L542KG FOR MARJORIE MARTINEZ, DIRECTOR OF ASSESSMENT, ACCOUNTABILITY & IMPROVEMENT.
1993	TAC 08/0150	2	200.00	44332	MOAK, CASEY & ASSOCIATES INC	TEXAS ASSESSMENT CONFERENCE CONFIRMATION #DYN2RRGJ4PF FOR JENNY GONZALES, ASSISTANT DIRECTOR OF ASSESSMENT, ACCOUNTABILITY & IMPROVEMENT.
1993	TAC 08-0152	3	200.00	44332	MOAK, CASEY & ASSOCIATES INC	TEXAS ASSESSMENT CONFERENCE CONFIRMATION #WPNC5F5XT4M FOR TRISHA ERWIN, COORDINATOR OF ASSESSMENT, ACCOUNTABILITY.
1993	TAC 08-0153	4	200.00	44332	MOAK, CASEY & ASSOCIATES INC	TEXAS ASSESSMENT CONFERENCE CONFIRMATION # FOR HEATHER SIMS, COORDINATOR OF ASSESSMENT & ACCOUNTABILITY.
Total for check number 212554			800.00			
Check Number 212555						
1992	MLG APRJUN 2	0	142.51	57516	CHRISTOPHER B NIEMAN	MLG 4-1-22 - 6-30-22
Total for check number 212555			142.51			
Check Number 212556						
1993	FRHS 9-10-22	0	200.00	00012937	NORTHWEST HIGH SCHOOL	FRHS JV XCOUNTRY 9/22
1993	FRHS 9-10-22	0	200.00	00012937	NORTHWEST HIGH SCHOOL	FRHS V XCOUNTRY 9/22
Total for check number 212556			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212557						
1993	TCHS 9-10-22	0	200.00	00012937	NORTHWEST HIGH SCHOOL	TCHS V XCOUNTRY 9/22
1993	TCHS 9-10-22	0	200.00	00012937	NORTHWEST HIGH SCHOOL	TCHS JV XCOUNTRY 9/22
Total for check number 212557			400.00			
Check Number 212558						
1993	KISD 8/9/202	1	2,300.00	56641	NORTHWOOD CHURCH	FACILITY RENTAL FOR KISD CONVOCATION ON AUGUST 8-9, 2022
Total for check number 212558			2,300.00			
Check Number 212559						
4612	535432	0	60.00	79666	NAOMI NSEKA	RPL REF 702207 INST.
Total for check number 212559			60.00			
Check Number 212560						
2832	78149	1	6,125.00	63041	NORTHWEST EVALUATION ASSOCIATION	MAP GROWTH SCIENCE (ADD ON) LICENSES
2832	78150	1	11,225.00	63041	NORTHWEST EVALUATION ASSOCIATION	MAP READING FLUENCY ADD ON FOR BUNDLE PRICE (INCL. ENGLISH AND SPANISH) GRADE K - SOFTWARE LICENSES
2832	78147	1	23,276.75	63041	NORTHWEST EVALUATION ASSOCIATION	MAP GROWTH K-12 - GRADE K - SOFTWARE LICENSES
2832	78149	2	6,375.00	63041	NORTHWEST EVALUATION ASSOCIATION	MAP GROWTH SCIENCE (ADD ON) LICENSES
2832	78150	2	11,470.00	63041	NORTHWEST EVALUATION ASSOCIATION	MAP READING FLUENCY ADD ON BUNDLE PRICE (INCL ENGLISH AND SPANISH) GRADE 1 - SOFTWARE LICENSES
2832	78147	2	26,437.50	63041	NORTHWEST EVALUATION ASSOCIATION	MAP GROWTH K-12 - GRADE 1 - SOFTWARE LICENSES
2832	78147	3	27,354.00	63041	NORTHWEST EVALUATION ASSOCIATION	MAP GROWTH K-12 - GRADE 2 - SOFTWARE LICENSES
2832	78150	3	11,690.00	63041	NORTHWEST EVALUATION ASSOCIATION	MAP READING FLUENCY ADD ON FOR BUNDLE PRICES (INCL. ENGLISH AND SPANISH) GRADE 2 - SOFTWARE LICENSES
2832	78150	4	12,200.00	63041	NORTHWEST EVALUATION ASSOCIATION	MAP READING FLUENCY ADD ON BUNDLE PRICE (INCL ENGLISH AND SPANISH) GRADE 3 - SOFTWARE LICENSES
2832	78147	4	27,929.75	63041	NORTHWEST EVALUATION ASSOCIATION	MAP GROWTH K-12 - GRADE 3 - SOFTWARE LICENSES
2832	78147	5	29,727.50	63041	NORTHWEST EVALUATION ASSOCIATION	MAP GROWTH K-12 - GRADE 4 - SOFTWARE LICENSES
2832	78150	5	2,365.00	63041	NORTHWEST EVALUATION ASSOCIATION	MAP READING FLUENCY ADD ON FOR BUNDLE PRICE (INCL. ENGLISH AND SPANISH) GRADE 4, SOFTWARE LICENSES
2832	78150	6	500.00	63041	NORTHWEST EVALUATION ASSOCIATION	MAP READING FLUENCY ADD ON FOR BUNDLE PRICE (INCL. ENGLISH AND SPANISH) FLEX - SOFTWARE LICENSES
2832	78147	6	28,576.00	63041	NORTHWEST EVALUATION ASSOCIATION	MAP GROWTH K-12 - GRADE 5 - SOFTWARE LICENSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
2832	78147	7	29,950.75	63041	NORTHWEST EVALUATION ASSOCIATION	MAP GROWTH K-12 - GRADE 6 - SOFTWARE LICENSES
2832	78147	8	32,394.75	63041	NORTHWEST EVALUATION ASSOCIATION	MAP GROWTH K-12 - GRADE 7 - SOFTWARE LICENSES
2832	78147	9	30,914.25	63041	NORTHWEST EVALUATION ASSOCIATION	MAP GROWTH K-12 - GRADE 8 - SOFTWARE LICENSES
Total for check number 212560			318,511.25			
Check Number 212561						
1993	ASC JUL 22	0	118.00	46110	PAMELA MICHELLE ANDREWS	RMB ASCA PROF CONF
Total for check number 212561			118.00			
Check Number 212562						
1992	LSI JUN 22	0	262.74	72110	MELANIE KAY PARRISH	RMB LEAD SCHOO IMPR H
Total for check number 212562			262.74			
Check Number 212563						
1993	CHS AUG 22	1	355.00	81059	ROY P RENZENBRINK	DO NOT EXCEED $355.00
Total for check number 212563			355.00			
Check Number 212564						
8653	007330	1	125.88	69230	SAM'S EAST, INC.	ITEMS TO INCULDE BREAKFAST ITEMS.
1993	006781	1	-14.98	69230	SAM'S EAST, INC.	SNACKS AND DRINKS
1993	007283	1	110.42	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SALAD, DESSERT AND DRINKS
4613	007177	1	90.07	69230	SAM'S EAST, INC.	SUPPLIES FOR THE ADVANCED ACADEMIC CAMP - AUGUST 1-1, 2022 AT PHIS.
1993	007993	1	15.48	69230	SAM'S EAST, INC.	SNACKS AND DRINKS
1993	007918	1	410.20	69230	SAM'S EAST, INC.	SNACKS, INCLUDING BUT NOT LIMITED TO CANDY, TRAILMIX, GRANOLA BARS, ETC.
1993	007991	1	248.54	69230	SAM'S EAST, INC.	SNACKS AND DRINKS
4613	007177	2	66.42	69230	SAM'S EAST, INC.	SNACKS FOR THE ADVANCED ACADEMICS SUMMER CAMP - AUGUST 1-4, 2022 @ PHIS
Total for check number 212564			1,052.03			
Check Number 212566						
1993	77468	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	ROSE TASSP MBR 22/23
1993	86380	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	KITSON TASSP MBR22/23
1993	74852	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	SHADMAN TASSP MBR
1993	79565	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	HENNIG TASSP MBR22/23
1993	86436	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	CHASTAIN TASSP MBR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	79492	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	HARTMAN TASSP MBR
1993	79564	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	BRANDEL TASSP MBR
1993	76764	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	PALISLAMOVIC TASSPMBR
1993	77899	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	BOWEN TASSP MBR22/23
1993	80290	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	LUGO TASSP MBR 22/23
1993	79484	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	GAUNTT TASSP MBR22/23
1993	75226	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	DAVIS TASSP MBR22/23
1993	85928	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	HICKMAN TASSP MBR
1993	85910	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	WILSON TASSP MBR22/23
1993	77909	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	BRANCH TASSP MBR22/23
1993	76683	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MORGAN TASSP MBR22/23
Total for check number 212566			4,320.00			
Check Number 212567						
1992	591-00699	0	588.68	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
4612	591-00699	0	167.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
4612	591-00693	0	482.30	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS TRIP 10723
4612	591-00597	0	817.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TMIS CHOIR
Total for check number 212567			2,055.42			
Check Number 212568						
1993	DORAN 22/23	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DORAN THSCA MBR22/23
Total for check number 212568			70.00			
Check Number 212569						
6802	2552506	2	0.00	49763	TECHNOLOGY FOR EDUCATION LLC	CABLING INFRASTRUCTURE AT ELEMENTARY CAMPUSES
6802	2552506	4	0.00	49763	TECHNOLOGY FOR EDUCATION LLC	CABLING INFRASTRUCTURE AT MIDDLE SCHOOL CAMPUSES
6802	2552506	5	0.00	49763	TECHNOLOGY FOR EDUCATION LLC	CABLING INFRASTRUCTURE AT KELLER HIGH SCHOOL CAMPUSES
Total for check number 212569			0.00			
Check Number 212570						
1993	CHS AUG 22	1	465.00	65191	NATASHA CRANFORD TOLLESON	DO NOT EXCEED $465.00
Total for check number 212570			465.00			
Check Number 212571						
1993	83834214-00	1	2,667.14	00002084	UNITED REFRIGERATION, INC.	ITEM #GB-120-4 GREENHECK EXHAUST FAN W/ CURB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	83834214-00	2	4,274.02	00002084	UNITED REFRIGERATION, INC.	ITEM #GB-140-5 GREENHECK EXHAUST FAN W/ CURB
1993	83834214-00	3	163.39	00002084	UNITED REFRIGERATION, INC.	FREIGHT CHARGE
1993	83834214-00	4	29.71	00002084	UNITED REFRIGERATION, INC.	DELIVERY CHARGE
Total for check number 212571			7,134.26			
Check Number 212572						
1992	MLG JUN 22	0	37.09	68549	DAVID RANDAL VASS	MLG 6-13-22 - 6-29-22
1993	MLG JUL 22	0	67.88	68549	DAVID RANDAL VASS	MLG 7-11-22 - 7-29-22
Total for check number 212572			104.97			
Check Number 212573						
1992	TET JUN 22	0	216.45	00019475	VAUGHAN B HAMBLEN	RMB TETL SUMM CLINIC
Total for check number 212573			216.45			
Check Number 212574						
1993	CHS AUG 22	1	354.00	81042	MELISSA ROTH YOUNG	DO NOT EXCEED $354.00
Total for check number 212574			354.00			
Check Number V184979						
1993	WESTFALL 22-	1	169.00	56096	ASCD	ASCD MEMBERSHIP SUBSCRIPTION RENEWAL FOR DR. RICK WESTFALL
Total for check number V184979			169.00			
Check Number V184980						
1993	1-GS537612	1	285.80	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PURCHASING PARTS AND SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V184980			285.80			
Check Number V184981						
4613	INV061931	1	632.10	62235	HEALY AWARDS, INC.	PAIR- 02-MSHD-2C-SE (2 COLOR MIDSIZED FOOTBALL HELMET DECALS) (CHROME GERBER) (WHITE HELMETS) FLORIDA STATE SPEAR IN GOLD AND NAVY
4613	INV061931	2	200.00	62235	HEALY AWARDS, INC.	02-CAM-1 (1' CUSTOM MARKERS) GERBER-TOMAHAWK IN NAVY ON CLEAR CIRCLE BACKGROUND
4613	INV061931	3	175.00	62235	HEALY AWARDS, INC.	02-CN-CUSTOM (1 SET NAVY # ON CLEAR CIRCLE) (2 SETS METALLIC GOLD #ON CLEAR CIRCLE (2 SETS WHITE # ON NAVY BACKGROUND) ALL SETS ARE 0-99
4613	INV061931	99	63.84	62235	HEALY AWARDS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V184981			1,070.94			
Check Number V184982						
1993	20352	1	4.47	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK ELIZABETH RUBIO BILINGUAL TEACHER CAPROCK ELEMENTARY SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20377	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES 2 1/8 X 3 1/2 TO BE REQUESTED BY E-MAIL.
1993	20352	2	4.53	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK MARIA LOURDES MARCANO BILINGUAL TEACHER CAPROCK ELEMENTARY SCHOOL
1993	20352	3	4.53	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WIHT MAGNETIC BACK JESSICA CONN TEACHER CAPROCK ELEMENTARY SCHOOL
1993	20352	4	4.53	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WIHT MAGNETIC BACK LAUREN PERRY TEACHER CAPROCK ELEMENTARY SCHOOL
1993	20352	5	4.53	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WIHT MAGNETIC BACK ASTRID CORDOVA BILINGUAL TEACHER CAPROCK ELEMENTARY SCHOOL
1993	20352	6	4.53	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WIHT MAGNETIC BACK DEXTER SUAREZ TEACHER CAPROCK ELEMENTARY SCHOOL
1993	20352	7	4.53	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WIHT MAGNETIC BACK KRISTI TUITA TEACHER CAPROCK ELEMENTARY SCHOOL
1993	20352	8	4.53	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WIHT MAGNETIC BACK LEAH XAVIER STACC AIDE CAPROCK ELEMENTARY SCHOOL
1993	20352	9	4.53	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK APRIL HODGE TEACHER CAPROCK ELEMENTARY SCHOOL
1993	20352	10	4.53	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK HANNAH MORTON TEACHER CAPROCK ELEMENTARY SCHOOL
1993	20352	11	4.53	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK COURTNEY ACUFF TEACHER CAPROCK ELEMENTARY SCHOOL
1993	20352	12	4.53	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK CLAUDIA SANTIAGO-ROSARIO BILINGUAL TEACHER CAPROCK ELEMENTARY SCHOOL
1993	20352	13	4.53	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK JENNIFER ESPARZA INSTRUCTIONAL COACH CAPROCK ELEMENTARY SCHOOL
1993	20352	14	4.53	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK AMBER MOON SPEECH PATHOLOGIST CAPROCK ELEMENTARY SCHOOL
1993	20352	15	4.53	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK MELISSA PALMER INTERVENTION SUPPORT TEACHER CAPROCK ELEMENTARY SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20352	16	6.43	59648	R & A ANDERSON ENTERPRISE	2 X 3 SILVER NAME BADGE WITH MAGNETIC BACK MORGAN PECCARELLI ASSISTANT PRINCIPAL CAPROCK ELEMENTARY SCOOL
1993	20352	17	6.43	59648	R & A ANDERSON ENTERPRISE	2 X 3 GOLD NAME BADGE WITH MAGNETIC BACK MORGAN PECCARELLI ASSISTANT PRINCIPAL CAPROCK ELEMENTARY SCHOOL
Total for check number V184982			86.50			
Check Number V184983						
4613	364407823	1	2.50	00009210	J. W. PEPPER & SON, INC	11397042 LET IT SHINE ON ME
4613	364405100	1	52.00	00009210	J. W. PEPPER & SON, INC	10847195 PARANOIUNT FANFARE MARK LORTZ BAND SET & SCORE
4613	364405100	2	52.00	00009210	J. W. PEPPER & SON, INC	10767007 TO THE RESCUE BRIAN BECK BAND SET & SCORE
4613	364407823	2	2.50	00009210	J. W. PEPPER & SON, INC	11394011 JING JING JINGLE BELLS
4613	364407823	3	2.25	00009210	J. W. PEPPER & SON, INC	11198188 JING JING JINGLE BELLS`
4613	364405100	3	52.00	00009210	J. W. PEPPER & SON, INC	10626878 ECHO POINTCANYON DAVID HERRING BAND SET & SCORE
4613	364405100	4	48.00	00009210	J. W. PEPPER & SON, INC	10462588 BLOCK PARTY WILLIAM OWENS BAND SET & SCORE
4613	364407823	4	2.50	00009210	J. W. PEPPER & SON, INC	11397058 VENI SANCTE SPIRITUS DAN D
4613	364407823	5	2.50	00009210	J. W. PEPPER & SON, INC	11394023 VENI SANCTE SPIRITUS
4613	364405100	5	48.00	00009210	J. W. PEPPER & SON, INC	10376042 MAJESTIC SPIRIT HAWKE BAND SET & SCORE
4613	364405100	6	48.00	00009210	J. W. PEPPER & SON, INC	10218662 CANTABILE AND MINUETTO ROBERT BRUCE BAND SET & SCORE
4613	364407823	6	2.50	00009210	J. W. PEPPER & SON, INC	11396481 VENI SANCTE SPIRITUS
4613	364405100	7	48.00	00009210	J. W. PEPPER & SON, INC	10289019 APOLLO 17 WILLIAM OWENS BAND SET & SCORE
4613	364407823	7	2.25	00009210	J. W. PEPPER & SON, INC	11397045 MIXOLYDIAN GLORIA REMEL
4613	364405100	8	55.00	00009210	J. W. PEPPER & SON, INC	10235848 BATTERSEA BRIDGE CLIFTON JONES BAND SET & SCORE
4613	364407823	8	2.50	00009210	J. W. PEPPER & SON, INC	11397046 O COME O COME EMMANUEL
4613	364405100	9	44.00	00009210	J. W. PEPPER & SON, INC	10076319 HYMN AND VARIATION ROBERT BRUCE BAND SET & SCORE
4613	364407823	9	2.50	00009210	J. W. PEPPER & SON, INC	11397037 HOW SWEET THE SOUND
4613	364405100	10	46.00	00009210	J. W. PEPPER & SON, INC	10056228 NOTTING HILL CLIFTON JONES BAND SET & SCORE
4613	364407823	10	3.00	00009210	J. W. PEPPER & SON, INC	11397028 CHILDREN GO WHERE I SEND THEE KEVIN
4613	364407823	11	2.75	00009210	J. W. PEPPER & SON, INC	11397029 CHILDREN GO WHERE I SEND THEE
4613	364405100	11	44.00	00009210	J. W. PEPPER & SON, INC	10039545 COPS AND ROBBERS WILLIAM OWENS BAND SET & SCORE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	364405100	12	45.00	00009210	J. W. PEPPER & SON, INC	10289017 PEPPERMINT COURT WILLIAM OWENS BAND & SCORE
4613	364407823	12	2.05	00009210	J. W. PEPPER & SON, INC	11393273 CARRY THE LIGHT ANDY BECK
4613	364407823	13	2.05	00009210	J. W. PEPPER & SON, INC	11393385 YOUR SONG MARK BURROWS
4613	364405100	13	29.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4613	364407823	14	5.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V184983			649.83			
Check Number V184984						
2112	113860051922	1	56.98	80434	LAKESHORE PARENT, LLC	LC633 - MAGNETIC MOSAIC DESIGN BOARD
2112	113860051922	2	227.05	80434	LAKESHORE PARENT, LLC	GG640X - LANGUAGE ENGAGEMENT PACKS SET
2112	113860051922	3	454.10	80434	LAKESHORE PARENT, LLC	GG265X - LETS TALK STORYTELLING PUPPETS
2112	113860051922	4	66.48	80434	LAKESHORE PARENT, LLC	LA510 - THERE WAS AN OLD LADY KIT
2112	113860051922	5	33.24	80434	LAKESHORE PARENT, LLC	RR513 - NO DAVID STORYTELLING KIT
2112	113860051922	6	33.24	80434	LAKESHORE PARENT, LLC	RR514 - PETE-CAT ROCK SCHOOL STORY KIT
2112	113860051922	7	33.24	80434	LAKESHORE PARENT, LLC	LA956 - VERY HUNGRY CATERPILLAR STORY KIT
2112	113860051922	8	113.96	80434	LAKESHORE PARENT, LLC	LA990 - STORYTELLING BOARD W/ MAGNETIC BACKING
2112	113860051922	9	125.36	80434	LAKESHORE PARENT, LLC	AC225 - ALPHA BOTS
2112	113860051922	10	94.98	80434	LAKESHORE PARENT, LLC	PP924 - SNAP DINOS
2112	113860051922	11	75.98	80434	LAKESHORE PARENT, LLC	VR649 - ZOOB CAR DESIGNER
2112	113860051922	12	28.48	80434	LAKESHORE PARENT, LLC	PP1108 - FIRE ENGINE FLOOR PUZZLE
2112	113860051922	13	28.48	80434	LAKESHORE PARENT, LLC	PP1104 - OUR SOLAR SYSTEM FLOOR PUZZLE
2112	113860051922	14	246.98	80434	LAKESHORE PARENT, LLC	DR621 - MAGNA TILES METROPLOIS
2112	113860051922	15	1,135.25	80434	LAKESHORE PARENT, LLC	GG964X - LARGE TAKE HOME BACKPACK - PACKS OF 10
Total for check number V184984			2,753.80			
Check Number V184985						
1993	INV002032027	1	1,301.52	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V184985			1,301.52			
Check Number V184986						
8653	9001583630	0	385.00	54880	NASSP	KHS NHS MBR 22/23
Total for check number V184986			385.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V184987						
1993	338398	1	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW LAUNCH PARTICIPATION 2022/2023 INV 338398 HERITAGE ELEM TERM AUG 2022 - JUNE 2023
1993	338397	2	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW LAUNCH PARTICIPATION 2022/2023 INV 338397 WILLIS LANE ELEM TERM AUG 2022 - JUNE 2023
1993	338396	3	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW LAUNCH PARTICIPATION 2022/2023 INV 338396 PARK GLEN ELEM TERM AUG 2022 - JUNE 2023
1993	338395	4	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW LAUNCH PARTICIPATION 2022/2023 INV 338395 EAGLE RIDGE ELEM TERM AUG 2022 - JUNE 2023
1993	337350	5	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW LAUNCH PARTICIPATION 2022/2023 INV 337350 CAPROCK ELEM TERM AUG 2022 - JUNE 2023
1993	337351	6	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW LAUNCH PARTICIPATION 2022/2023 INV 337351 KELLER HARVEL ELEM TERM AUG 2022 - JUNE 2023
1993	340260	7	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW LAUNCH PARTICIPATION 2022/2023 INV 340260 SUNSET VALLEY ELEM TERM AUG 2022 - JUNE 2023
1993	340695	8	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW LAUNCH PARTICIPATION 2022/2023 INV 340695 INDEPENDENCE ELEM TERM AUG 2022 - JUNE 2023
1993	337349-1	9	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW LAUNCH PARTICIPATION 2022/2023 INV 337349-1 VISTA RIDGE MIDDLE SCHOOL TERM AUG 2022 - JUNE 2023
Total for check number V184987			8,550.00			
Check Number V184988						
4613	394458	1	1,039.52	00014240	DRI-STICK DECAL CORP	GENERAL PARKING PERMITS
4613	394458	2	969.17	00014240	DRI-STICK DECAL CORP	RESERVED PARKING PERMITS
4613	394458	3	55.00	00014240	DRI-STICK DECAL CORP	SHIPPING
Total for check number V184988			2,063.69			
Check Number V184989						
4612	W5086207BF	0	2,012.74	00005486	SCHOLASTIC BOOK FAIRS INC	RPL WRES BOOKFAIR5/22
Total for check number V184989			2,012.74			
Check Number V184990						
2842	208130457051	1	320.64	78229	SCHOOL SPECIALTY, LLC	2004703 - BUILD N BALANCE SET INTERMEDIATE, SET OF 13
Total for check number V184990			320.64			
Check Number V184991						
1993	6971-8	1	405.73	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASE OF PAINT & SUPPLIES TO BE USED DISTRICT WIDE.
1993	0186-3	1	236.61	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASE OF PAINT & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V184991			642.34			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V184992						
1992	914961761	1	22.39	68302	VARSITY BRANDS HOLDING COMPANY INC.	MYLEC MINI GOAL
4612	915789958	1	27.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM: 1137408 16" TURBOSCOOTER SET OF 6
1992	914961761	2	8.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	OPEN/USG UTILITY BUCKET
1992	914961761	3	4.49	68302	VARSITY BRANDS HOLDING COMPANY INC.	BSN BALL BUCKET - LID ONLY
1992	914961761	4	11.50	68302	VARSITY BRANDS HOLDING COMPANY INC.	COLOR MY CLASS BLINDFOLDS - SET OF 6
1992	914961761	5	26.34	68302	VARSITY BRANDS HOLDING COMPANY INC.	SPEED STACKS REALLY RED CUP SET
1992	914961761	6	26.34	68302	VARSITY BRANDS HOLDING COMPANY INC.	SPEED STACKS ROYAL PURPLE CUP SET
1992	914961761	7	35.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	MEASURING TAPE 165'
1992	914961761	8	32.19	68302	VARSITY BRANDS HOLDING COMPANY INC.	FOAM HOOP HOLDERS - SET OF 6 PAIR
1992	914961761	9	15.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	PRISM PACK LOW PROFILE CONES - DOZEN
1992	914961761	10	15.58	68302	VARSITY BRANDS HOLDING COMPANY INC.	FREIGHT
Total for check number V184992			226.80			
Check Number WT040810						
5113	T-4	0	302,750.00	55784	REGIONS BANK	2015A BI 6915/6917
5113	T-4	0	52,750.00	55784	REGIONS BANK	2015A BI 13096
5113	T-4	0	4,821,062.50	55784	REGIONS BANK	2015 BI 6639
5113	T-4	0	9,347,008.00	55784	REGIONS BANK	2014 BI 5997
5113	T-4	0	4,000,625.00	55784	REGIONS BANK	2013 BI 5420
5113	T-4	0	5,333,125.00	55784	REGIONS BANK	2014A BI 6382
5113	T-4	0	163,125.00	55784	REGIONS BANK	2015 BI 6922
Total for check number WT040810			24,020,445.50			
Check Date 8/11/2022						
Check Number 212575						
1993	8594	0	445.00	59152	ACCELEBRATE, INC	FLEMING REG 7/13/22
Total for check number 212575			445.00			
Check Number 212577						
4912	1H1H9YMTN6KF	1	7.49	55725	AMAZON CAPITAL SERVICES, INC	BARKER CREEK PAPER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	14PTXXDXHCDT	1	21.95	55725	AMAZON CAPITAL SERVICES, INC	B08LP2FVPZ|mCover Case Compatible for 13.5" Microsoft Surface Laptop 4 / 3 Laptop with Metal Keyboard ONLY (NOT Fitting with Cheaper Surface Laptop Models with Alcantara Keyboard) - Clear
1992	1VDM73D4DYCX	1	82.68	55725	AMAZON CAPITAL SERVICES, INC	AVERY SHIPPING LABELS
1993	1HJ3PVFH1RKL	1	82.68	55725	AMAZON CAPITAL SERVICES, INC	B00UHJC480|Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Candy Pop Pack, Pack of 6 (1979425)
1993	1MGRK31JMDLR	1	48.54	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9PRI|Amazon Basics Narrow Ruled 5 x 8-Inch Lined Writing Note Pads - 12-Pack (50-sheet Pads), White
1993	1MGRK31JLTTV	1	170.97	55725	AMAZON CAPITAL SERVICES, INC	B0062A9YCC|Business Source - Deluxe Catalog Display Racks, 20 Documents, Black, Sold as 1 Each, BSN 62888
1993	1MRDDP79GNRW	1	35.97	55725	AMAZON CAPITAL SERVICES, INC	B07HJ72P31|Retractable Badge Holder with Carabiner Reel Clip and Key Ring for ID Card Key Keychain Holders Black 10 Pieces by Moever
1993	1PX11C117MJG	1	6.29	55725	AMAZON CAPITAL SERVICES, INC	B00004UBH2|Crayola Washable Kids Paint, 6 Count, Painting Supplies, Gift, Assorted
1993	1QPGWQ3Q111C	1	16.95	55725	AMAZON CAPITAL SERVICES, INC	B09DDH5S6Z|[25 Pack] 4 Cup Drink Carrier with Handle - Kraft Paperboard Handled Drink Carriers 12 - 30 oz To Go Coffee Cup Holder, For Hot and Cold Cup Carrier, Takeout, Cafe and Restaurant Food Service Delivery
1993	1TRWMN3TMHP4	1	349.86	55725	AMAZON CAPITAL SERVICES, INC	B07D9412VX|Pencil Box for Kids School Supply Box Pencil Case 6 Pack Assorted colors Pencil Case Box for organize, school pencil box Plastic Pencil Case Plastic Stationery Case box - By Enday
1993	1RXMG7LF1RPD	1	13.40	55725	AMAZON CAPITAL SERVICES, INC	B092YSCXP4|Business Card Holder, Acrylic Business Card Display Stand for Desk 2 Tier 2 Slot, Holds About 100 Cards, Keeps Cards Neatly Organized - Clear 1 Pack (2 Cell H)
1993	1W97P63FVGYM	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B01M0XLTT5|Amazon Basics 3-Shelf Adjustable, Heavy Duty Storage Shelving Unit (250 lbs loading capacity per shelf), Steel Organizer Wire Rack, Chrome (23.3L x 13.4W x 30H)
1993	1XWKVC1JFXLP	1	16.19	55725	AMAZON CAPITAL SERVICES, INC	1732934649|Scribble Stones
1993	11G7RMRF3GQ7	1	23.26	55725	AMAZON CAPITAL SERVICES, INC	B00NI5LVAW|Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)
1993	134MKXMM16XJ	1	13.18	55725	AMAZON CAPITAL SERVICES, INC	B07J62FVCV|anezus Fishing Line Nylon String Cord Clear Fluorocarbon Strong Monofilament Fishing Wire
1993	1614D1H33WXK	1	28.05	55725	AMAZON CAPITAL SERVICES, INC	B00006IFH1|Mr. Sketch Scented Markers, Assorted Colors, Set Of 8

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	16HMWXCT1D41	1	178.90	55725	AMAZON CAPITAL SERVICES, INC	1595620257|Strengths Based Leadership: Great Leaders, Teams, and Why People Follow
1993	196DQML41MKG	1	81.96	55725	AMAZON CAPITAL SERVICES, INC	B088SYS6BY|HOONEX Collapsible Storage Bins, 13x13x13in Storage Cubes Linen Fabric, 3 Pack, Storage Baskets with Wooden Carry Handles and Sturdy Heavy Cardboard, for Home, Office, Car, Nursery, Dark Grey
1993	174R11PV69YD	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	B01EB4JZVK|Paper Mate InkJoy Mini Retractable Ballpoint Pens, Medium Point, Assorted, 10 Pack (1951383)
1993	1GVHLJMJ1RYL	1	1,279.92	55725	AMAZON CAPITAL SERVICES, INC	B09M83MMW1|Dreo Evaporative Air Cooler, 40 Cooling Fan with 80 Oscillating, Humidifying, Removable Water Tank, Filter, Ice Packs, Remote Control, 3 Speeds, 7H Timer, Personal Swamp Cooler, White, DR-HEC001
1993	1G6P3MP1JCYL	1	6.29	55725	AMAZON CAPITAL SERVICES, INC	B00004UBH2|Crayola Washable Kids Paint, 6 Count, Painting Supplies, Gift, Assorted
4912	1H1H9YMTN6KF	2	170.82	55725	AMAZON CAPITAL SERVICES, INC	BEE HEADBAND AND GLASSES
1993	1HJ3PVFH1RKL	2	17.90	55725	AMAZON CAPITAL SERVICES, INC	B07X8SFV8N|(8 Pack) Lined Sticky Notes 3x3 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Strong
1993	1MGRK31JMDLR	2	44.95	55725	AMAZON CAPITAL SERVICES, INC	B01C5IHTOY|Post-it Flags Value Count, Assorted Colors, 280+48 Bonus Arrow Flags (683-VAD1) Packaging may vary
1993	1MRDDP79GNRW	2	84.95	55725	AMAZON CAPITAL SERVICES, INC	B09QHMYZ22|20 Pack Heavy Duty ID Badge Holder 2 Sided Hard Plastic Transparent Badge Holder Access Vertical Badge Holder Credit Card
1993	1PX11C117MJG	2	67.28	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M|Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 4 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559-4)
1993	1XWKVC1JFXLP	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B003W0A19U|Aleene's 26412 Spray Gloss Finish, 6 Oz Acrylic Sealer, Original Version
1993	1W97P63FVGYM	2	31.26	55725	AMAZON CAPITAL SERVICES, INC	B07JFLSS8C|Water Bottle Labels - Not Waterproof - from SheetLabels.com, 2" x 8", Laser or Inkjet Printable, Easy to Peel, 125 Labels - 25
1993	11G7RMRF3GQ7	2	30.95	55725	AMAZON CAPITAL SERVICES, INC	B074XTRX7K|Amazon Basics Binder Paper Clip, Medium, 12 Clips per Box, 8-Pack
1993	1614D1H33WXK	2	63.75	55725	AMAZON CAPITAL SERVICES, INC	B004YQZPVA|Post-it Pop-up Notes Dispenser, Apple-Shaped Dispenser and Post-it Super Sticky Pop-up Notes, 3x3 in, 1 Pad/Pack (APL-330), Red
1993	174R11PV69YD	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B087991Q7Z|PENNGKE 2 Pcs Magazine Holder,Newspapers Holder,Letters Storage,Desktop File Sorter Organizer Triangle Bookshelf Decor

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1G6P3MP1JCYL	2	12.64	55725	AMAZON CAPITAL SERVICES, INC	B00006ICAY|Alphabet Bingo Games
4912	1H1H9YMTN6KF	3	41.98	55725	AMAZON CAPITAL SERVICES, INC	BEE KEYCHAIN BRACELETS
1993	1HJ3PVFH1RKL	3	33.36	55725	AMAZON CAPITAL SERVICES, INC	B07YLV7DZ4|Amazon Basics Bonded Leather Journal, Assorted Colors, 5-Pack
1993	1MRDDP79GNRW	3	35.97	55725	AMAZON CAPITAL SERVICES, INC	B09SPNTQK6|Retractable Badge Holder with Carabiner Reel Clip and Key Ring for ID Card Key Keychain Holders White 10 Pieces
1993	1PX11C117MJG	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B000NJHRWM|Soft 'N Style Hand Mirror 4-1/2" x 3-3/4" 6 white 6 black (Pack of 12)
1993	1W97P63FVGYM	3	62.36	55725	AMAZON CAPITAL SERVICES, INC	B08FT58H3X|LabelChoice Sheets 30-UP Easy to Peel Address Labels 1"x2-5/8" Matte White Shipping Labels FBA Labels, Mailing Labels (100 Sheets,3000 Labels)
1993	1XWKVC1JFXLP	3	16.19	55725	AMAZON CAPITAL SERVICES, INC	B07H8WJYGF|Acrylic Paint Pens for Rock Painting, 24 Classic Colors Paint Markers for Stone, Rock, Craft DIY, Wood Slices, Easter Egg, Ceramic, Pumpkin Decorating Kit, Art Craft Painting Supplies, Extra Fine Tip
1993	11G7RMRF3GQ7	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07JFZQL13|Mini Cube 30 Packs Puzzle Party Toy, Eco-Friendly Material with Vivid Colors, Party Favor School Supplies Puzzle Game Set for Boys and Girls, Ideal Gift for Children (1.18 inch).
1993	1614D1H33WXK	3	89.00	55725	AMAZON CAPITAL SERVICES, INC	B07QRB6XYQ|Post-it Self-Stick Mini Easel Pad, 15 in x 18 in, 20 Sheets/Pad, 3 Pads, Great for Virtual Teachers and Students (577-3PK)
1993	174R11PV69YD	3	20.99	55725	AMAZON CAPITAL SERVICES, INC	B08FMJN7V6|PAG Desktop Shelf Freestanding Wooden Small Bookshelf Desk Supplies Organizers and Accessories Storage Display Rack Office
1993	1G6P3MP1JCYL	3	10.64	55725	AMAZON CAPITAL SERVICES, INC	B000F8SZW2|Swingline 2-3 Hole Punch, Semi-Adjustable, Light Duty Hole Puncher, 10 Sheet Punch Capacity, Black (74015)
1993	1MRDDP79GNRW	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09SPPRPN9|Retractable Badge Holder with Carabiner Reel Clip and Key Ring for ID Card Key Keychain Holders Blue 10 Pieces
1993	1PX11C117MJG	4	28.15	55725	AMAZON CAPITAL SERVICES, INC	B0012YRYNO|Chenille Kraft Alphabet Handle Sponge Assortment, 2.9375" x 2" x 2.3125"
1993	1XWKVC1JFXLP	4	48.90	55725	AMAZON CAPITAL SERVICES, INC	B07XSZLNJS|White River Rocks for Painting 20 Big Rocks, 2 - 3.5 Inch Flat Smooth Stones, about 6 LB. of Craft Rocks for Rock Painting, Kindness Stones, Painting Rocks Supplies for Adults and Kids

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	11G7RMRF3GQ7	4	6.55	55725	AMAZON CAPITAL SERVICES, INC	B07Q9TY34J|Officemate Happy Smiling Face Binder Clips, Small Size, 42 in Pack, Comes in Assorted Colors (31090)
1993	1614D1H33WXK	4	16.56	55725	AMAZON CAPITAL SERVICES, INC	B087MHY15J|Amazon Basics Multi-Color Cable Zip Ties - 4-Inch/100mm, 480-Piece
1993	174R11PV69YD	4	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09H2VMN1T|Hoofaway Set of 3 Hexagonal Floating Shelves Wall Mounted Modern Metal Decorative Wall Shelf Rustic Wood Farmhouse Storage
1993	1G6P3MP1JCYL	4	18.15	55725	AMAZON CAPITAL SERVICES, INC	B000SQC7UW|Tombo P-13E Pitch Pipe (Chromatic) (Original Version)
1993	1MRDDP79GNRW	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09XQBZC9T|Retractable Badge Holder with Carabiner Reel Clip and Key Ring for ID Card Key Keychain Holders Green 10 Pieces by Moever
1993	1PX11C117MJG	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00361NV88|Learning Resources Jumbo Tweezers, Sorting [amp] Counting, Preschool Science, Homeschool, Toddler Fine Motor Skill Development, Set Of 12
1993	1XWKVC1JFXLP	5	17.79	55725	AMAZON CAPITAL SERVICES, INC	B08QZRYGVB|Dekali Designs Seascape Extra Large Coloring Poster for Adults - 35 x 52 Inches Giant Sized on Thick Premium Drawing Paper
1993	11G7RMRF3GQ7	5	104.97	55725	AMAZON CAPITAL SERVICES, INC	B08T61X82L|artsdi Set of 10 Storage Cubes, Foldable Fabric Cube Storage Bins with 10 Labels Window Cards [amp] a Pen, Collapsible Cloth Baskets Containers for Shelves, Closet Organizers Box for Home [amp] Office,Black
1993	1614D1H33WXK	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09H4BS8XN|4 Pack Kickdown Door Stop Kick Down Door Stoppers, Commercial Heavy Duty Door Stops for Bottom of Door, Kickstand Door
1993	174R11PV69YD	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09LH8XCL9|30 Pack Metal Cubicle Hooks Fabric Panel Wall Hooks Cubicle Wall Hooks for 20 lbs Office Home Kitchen Supplies(Black)
1993	1G6P3MP1JCYL	5	11.89	55725	AMAZON CAPITAL SERVICES, INC	B000VO1CIE|Melissa [amp] Doug Flip to Win Travel Memory Game - Wooden Game Board, 7 Double-Sided Cards
1993	1PX11C117MJG	6	10.79	55725	AMAZON CAPITAL SERVICES, INC	B003BEDE5A|The Learning Journey: Match It! Memory - Alphabet - Capital and Lowercase Letter Matching Game with 26 Matching Pairs - Memory Games for Kids 3 and Up - Award Winning Toys
1993	11G7RMRF3GQ7	6	47.99	55725	AMAZON CAPITAL SERVICES, INC	B09Q8N52NZ|30 Pieces Small Digital Kitchen Timers Magnetic Countdown Timer Loud Alarm Big Digits Classroom Stopwatch Clock Timer for Cooking Baking Sports Games Office (not Including Battery)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1G6P3MP1JCYL	6	28.65	55725	AMAZON CAPITAL SERVICES, INC	B001D1FJ2E|Wilton Cookie Cutters Set, 101-Piece Alphabet, Numbers and Holiday Cookie Cutters
1993	1PX11C117MJG	7	14.62	55725	AMAZON CAPITAL SERVICES, INC	B0044S1CQU|edxeducation Double-Sided Geoboard Set - Set of 6 with Rubber Bands - Ages 3+ - Math Manipulatives, Geometry, Fine Motor Skills, Creativity for Kids - 5 x 5 Grid/12 Pin Circular Array
1993	1G6P3MP1JCYL	7	34.09	55725	AMAZON CAPITAL SERVICES, INC	B002F9NHIG|Melissa [amp] Doug Veterinarian Role Play Costume Dress-Up Set (9 pcs)
1993	1PX11C117MJG	8	8.29	55725	AMAZON CAPITAL SERVICES, INC	B0044SA67G|Hygloss Products - 77640 Colorful Blank Books Books for Journaling, Sketching, Writing [amp] More Great for Arts [amp] Crafts - 10 Assorted Bright, Fun Colors - Pocket-Size - 4.25 x 5.5 Inches - 10 Pack
1993	1G6P3MP1JCYL	8	43.86	55725	AMAZON CAPITAL SERVICES, INC	B0044S1CQU|edxeducation Double-Sided Geoboard Set - Set of 6 with Rubber Bands - Ages 3+ - Math Manipulatives, Geometry, Fine Motor Skills, Creativity for Kids - 5 x 5 Grid/12 Pin Circular Array
1993	1PX11C117MJG	9	16.89	55725	AMAZON CAPITAL SERVICES, INC	B004S8D5Q6|Adams General Purpose Unit Sets, 5.67 x 8.5 Inches, 2-Part, Carbonless, White/Canary, 100 Sets per Pack (NC2581)
1993	1G6P3MP1JCYL	9	9.89	55725	AMAZON CAPITAL SERVICES, INC	B00D7OAOYI|Hasbro Gaming Trouble Board Game for Kids Ages 5 and Up 2-4 Players
1993	1PX11C117MJG	10	34.99	55725	AMAZON CAPITAL SERVICES, INC	B007B28CQY|Maxim Deluxe Wooden ABC Blocks. Extra-Large Engraved Baby Alphabet Letters, Counting [amp] Building Block Set
1993	1G6P3MP1JCYL	10	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00XLP2UGI|TYH Supplies 20 Mini Acrylic Yarn Skeins | 440 Yard Soft Yarn Medium Weight for Knitting, Crocheting and Craft Projects | 22 Yard Each Skein | Colorful Collection
1993	1PX11C117MJG	11	10.74	55725	AMAZON CAPITAL SERVICES, INC	B008SB63WC|Pacon PAC1721 Index Cards, 4" x 6", Unruled, 5 Bright Colors (Pack of 100)
1993	1G6P3MP1JCYL	11	15.09	55725	AMAZON CAPITAL SERVICES, INC	B014V0M624|edxeducation Mini Geometric Solids - Set of 40 - 3D Shapes for Math [amp] Geometry - Multicolored Math Manipulatives For Kids - 10 Different Shapes
1993	1PX11C117MJG	12	4.10	55725	AMAZON CAPITAL SERVICES, INC	B00GNHIBZU|Spice Supreme Assorted Food Colors Red Blue Green Yellow - 4 Color Cake Liquid Variety Kit for Baking , Decorating ,Fondant , Cooking, and Slime Making - .30 fl. oz.Bottles
1993	1G6P3MP1JCYL	12	7.97	55725	AMAZON CAPITAL SERVICES, INC	B01CHZTSC6|Chenkou Craft Random 100pcs Small Plastic Buttons DIY Sewing Craft Accessory (Mix)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1PX11C117MJG	13	9.95	55725	AMAZON CAPITAL SERVICES, INC	B01CZ0IQ3K|Marbles for Kids, Set of 50 (48 Players and 2 Shooters) Assorted Colors, Styles, and Multiple Finishes. Bulk Marbles, Includes Game Marbles Rules, for Kids and Adults, Marbles Glass
1993	1G6P3MP1JCYL	13	19.88	55725	AMAZON CAPITAL SERVICES, INC	B01HI1W1V4|Etekcity Digital Body Weight Bathroom Scale, Large Blue LCD Backlight Display, High Precision Measurements,6mm Tempered Glass, 400 Pounds
1993	1PX11C117MJG	14	15.36	55725	AMAZON CAPITAL SERVICES, INC	B01K6T6XT6|The Beadery Bonanza 5LB of Mixed Craft Beads, Sizes, Multicolor
1993	1G6P3MP1JCYL	14	15.95	55725	AMAZON CAPITAL SERVICES, INC	B01K8D9DA6|11 Piece Pizza Set for Kids; Play Food Toy Set; Great for a Pretend Pizza Party; Fast Food Cooking And Cutting Play Set Toy.
1993	1PX11C117MJG	15	14.99	55725	AMAZON CAPITAL SERVICES, INC	B01MT4FRD0|hand2mind 12 inch Multicolored, Transparent, Semiflexible Safe-T Plastic Rulers, Rainbow Plastic Rulers, Safety Ruler for Measurement, Safety Kids School Supplies, Straight Rulers (Pack of 24)
1993	1G6P3MP1JCYL	15	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01KC7GGKI|YHZAN Montessori Toys Early Learning Basic Life Skills Busy Board Learn to Dress Practice Boards - Zip, Snap, Button, Buckle, Lace [amp] Tie Toys for 2 3 4 Year Old Toddlers
1993	1PX11C117MJG	16	11.99	55725	AMAZON CAPITAL SERVICES, INC	B071GTK6NZ|bayite 4 Pack 1" Low Profile Casters Wheels Soft Rubber Swivel Caster with 360 Degree Top Plate 100 lb Total Capacity for Set of 4 (2 with Brakes [amp] 2 Without)
1993	1G6P3MP1JCYL	16	12.99	55725	AMAZON CAPITAL SERVICES, INC	B01NA9UMI0|KEVENZ 60-Pack Ping Pong Balls, Assorted Color Table Tennis Balls, Multi-Color Pong Balls for Pong Games, Arts and Craft, Party Decoration and Pet Toy
1993	1PX11C117MJG	17	6.17	55725	AMAZON CAPITAL SERVICES, INC	B078WJM15Y|Amazon Basics Felt Tip Marker Pens - Assorted Color, 12-Pack
1993	1G6P3MP1JCYL	17	6.99	55725	AMAZON CAPITAL SERVICES, INC	B06VTWQTQ9|Kitch Ice Tray Easy Release White Ice Cube Trays, 16 Cube (Pack of 2) (2867-WHT-2)
1993	1PX11C117MJG	18	29.39	55725	AMAZON CAPITAL SERVICES, INC	B07B3ZPHJZ|Melissa [amp] Doug Tote [amp] Tour Pet Travel Play Set
1993	1G6P3MP1JCYL	18	15.99	55725	AMAZON CAPITAL SERVICES, INC	B06Y1QQ91V|Sammious 12 PCS Rainbow Ribbon Set for Kids,Rhythm Ribbon Dance Rhythm Ribbon Streamers for Kids Children Adults
1993	1PX11C117MJG	19	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07C5L3G61|24 Colors Air Dry Clay Magical Kids Clay Ultra Light Modeling Clay Artist Studio Plasticine Toy Safe and Non-Toxic Modeling Clay
1993	1G6P3MP1JCYL	19	15.99	55725	AMAZON CAPITAL SERVICES, INC	B071SJ6NBS|EverBrite 9-LED Flashlight 6-Pack Impact Handheld Torch Assorted Colors with Lanyard 3AAA Battery Included (Hurricane Supplies, Camping,

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1993	1PX11C117MJG	20	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07CVV9VY2|60 Rolls Glitter Washi Tape Set, Washi Masking Decorative Tapes for Christmas DIY Decor Planners Scrapbooking Adhesive School/Party Supplies
1993	1G6P3MP1JCYL	20	4.93	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD|Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1993	1PX11C117MJG	21	22.49	55725	AMAZON CAPITAL SERVICES, INC	B07D4FHQ79|mookaitedecor 1lb Tumbled Stones Polished Crystals Healing, Reiki, Chakra [amp] Wicca,Assorted Stones
1993	1G6P3MP1JCYL	21	28.99	55725	AMAZON CAPITAL SERVICES, INC	B074L8RV1F|Melissa [amp] Doug Examine and Treat Pet Vet Play Set (24 pcs)
1993	1PX11C117MJG	22	21.86	55725	AMAZON CAPITAL SERVICES, INC	B07FF3R4XQ|Amazon Basics Hardboard Office Clipboard - 6-Pack
1993	1G6P3MP1JCYL	22	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07763Q781|Farberware Color 9-Piece Plastic Measuring Cups and Spoons Set
1993	1PX11C117MJG	23	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07HC1D73S|160 Sets 16 Colors Contour Flap Envelopes Invitation Envelopes Self Seal and Greetings Rainbow Blank Single Panel Cards Note Cards Love Notes Cards for Wedding Kids Personal Stationery Graduation Gift
1993	1G6P3MP1JCYL	23	10.99	55725	AMAZON CAPITAL SERVICES, INC	B078553S6Q|Cardinal Games - Traditions: Double Six Color Dot Dominoes
1993	1PX11C117MJG	24	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07HC6QB4B|Caydo 2000 Pieces Assorted Sizes Multicolor Pompoms Glitter Pom Poms with 4 Sizes Wiggle Eyes for Hobby DIY Art Craft Supplies
1993	1G6P3MP1JCYL	24	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07C1QWXFL|Sand Timers, Mosskic Hourglass Timer 1/3/5/10/15/30 Minutes Sandglass Timer for Kids Games Classroom Kitchen Home Office Decoration(Pack of 6) (Multicolor)
1993	1PX11C117MJG	25	14.96	55725	AMAZON CAPITAL SERVICES, INC	B07L92PSMP|Fuzion Digital Kitchen Scale 3000g/ 0.1g, Pocket Food Scale 6 Measure Modes, Gram Scale with 2 Trays, LCD, Tare, Digital Scale Grams and Ounces for Food, Cooking, Nutrition, Reptiles(Battery Included)
1993	1G6P3MP1JCYL	25	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07CVSNC2Y|4Pcs M25 Single Pulley Block, Creatiee 304 Stainless Steel Pulley Roller, Crane Swivel Hook Smooth Wire Rope Cable Loading 150 kg
1993	1PX11C117MJG	26	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07LGDJ35M|[100 Count] Jumbo Smoothie Straws - 8.5" High - Assorted Colors
1993	1G6P3MP1JCYL	26	6.48	55725	AMAZON CAPITAL SERVICES, INC	B07D9BJ6RR|Dr. Fresh Kids' Extra Soft Toothbrushes - Pack of 2
1993	1PX11C117MJG	27	10.48	55725	AMAZON CAPITAL SERVICES, INC	B07M7PT616|Creativity Street Craft Rocks, Assorted Natural Colors 10

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1993	1G6P3MP1JCYL	27	13.89	55725	AMAZON CAPITAL SERVICES, INC	B07DMYNWH8|Wooden Dowel Rods for Craft - 60 pcs Round Wood Dowels 12 inch in Varying Sizes - 1/8, 3/16, 1/4 - Different Rods - Craft Sticks Round Dowels
1993	1PX11C117MJG	28	9.97	55725	AMAZON CAPITAL SERVICES, INC	B07NDVL8ZM|Didax 211015 Subitizing Dry-Erase Activity Cards, Numbers 1 to 10, Set of 39,White
1993	1G6P3MP1JCYL	28	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07FCJB9NF|VIGRUE 810 Pcs M4 x 4/6/8/10/12/14/16/18/20 mm Screw Assortment Kit 304 Stainless Steel Machine Screws Phillips Pan Head Screws Bolts Nuts Lock Flat Washers with Storage Box
1993	1PX11C117MJG	29	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07NZMJGWB|Gamenote Classroom Magnetic Alphabet Letters Kit 234 Pcs with Double - Side Magnet Board - Foam Alphabet Letters for Preschool Kids Toddler Spelling and Learning Colorful
1993	1G6P3MP1JCYL	29	14.39	55725	AMAZON CAPITAL SERVICES, INC	B07MTCBQYM|Tosnail 2400 Pieces Resin Buttons for Crafts and Sewing Project - Assorted Colors
1993	1PX11C117MJG	30	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07PGVNH59|Secura 60-Minute Visual Timer, Classroom Countdown Clock, Silent Timer for Kids and Adults, Time Management Tool for Teaching (Dark Gray)
1993	1G6P3MP1JCYL	30	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07RPR83DV|Foraineam 10 Inch [amp] 8 Inch Hand Drum Percussion Wood Frame Drum with Drum Stick
1993	1PX11C117MJG	31	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07RPQVH21|10 Set Mini Office Stapler with 10# Staples, Small Hand Stapler Portable Desktop Stapler Student Stapler
1993	1G6P3MP1JCYL	31	8.24	55725	AMAZON CAPITAL SERVICES, INC	B07SWFVJLY|WEN JN400D 400-Piece Fluted Dowel Pin Variety Bucket with 1/4, 5/16, and 3/8-inch Woodworking Dowels
1993	1PX11C117MJG	32	3.99	55725	AMAZON CAPITAL SERVICES, INC	B07SWZVNC3|Measuring Tape 3 Pack, Tape Measure for Body Double Scale Measurement Tape for Sewing, Body, Tailor 150 cm/60 Inch
1993	1G6P3MP1JCYL	32	20.80	55725	AMAZON CAPITAL SERVICES, INC	B07T55QCRY|4A Sticky Notes Value Pack, Neon Assorted The Most Commonly Used Sizes in One PP Box,Self-Stick Notes,18 Pads/Box,1900 Sheets Total,4A 4013
1993	1PX11C117MJG	33	8.95	55725	AMAZON CAPITAL SERVICES, INC	B07XTF3W8Z|Amazon Basics Dustless Chalk with Eraser, Assorted, 24 Pack
1993	1G6P3MP1JCYL	33	8.88	55725	AMAZON CAPITAL SERVICES, INC	B07X21WY6H|MaxxHaul 50228 Diamond Braided Rope of 1/4" x 25' Extra Strength-Sunlight and Weather Resistant, Multicolor, 75 Foot

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1993	1PX11C117MJG	34	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07YNW25K3|Shape Paper Punch Set | School Scrapbooking Paper Punchers for Arts and Crafts | Hole Punch Shapes That Kids and Adults Adore | Premium Crafting Supplies Kit Includes 60 Paper Puncher Shapes (60 Pcs)
1993	1G6P3MP1JCYL	34	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07X87351C|Binder Rings,KASEMI 100pcs Book Rings Assorted Sizes (1,1.5,2 inch) for School,Classroom,Office
1993	1PX11C117MJG	35	75.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZF4Y1FK|Microscope for Kids Beginners Children Student, 40X-1000X Compound Microscopes with 52 pcs Educational Kits
1993	1G6P3MP1JCYL	35	12.89	55725	AMAZON CAPITAL SERVICES, INC	B07XXVFW7Y|Hslife 20 Pack Colorful Nylon Bean Bags for Bean Bag Toss Game
1993	1PX11C117MJG	36	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWM8ZJS|Astrobrights Mega Collection, Colored Cardstock,"Retro" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" (91688)
1993	1G6P3MP1JCYL	36	20.97	55725	AMAZON CAPITAL SERVICES, INC	B07Y73ZNYG|MoloTAR 8 Colors Rainbow Washable Large Ink Pads for Rubber Stamps Kids (Pack of 8)
1993	1PX11C117MJG	37	22.97	55725	AMAZON CAPITAL SERVICES, INC	B0825S4DSG|48 PCS Magnetic Ten Frames - Math Manipulatives for Elementary Classroom [amp] Kindergarten - 4 Ten Frames [amp] 44 Magnetic Math Counters for Kids, Math Games for Kindergarten - Jumbo Magnetic Ten Frame Set
1993	1G6P3MP1JCYL	37	8.99	55725	AMAZON CAPITAL SERVICES, INC	B085BZJQ87|200 Pcs Colorful Plastic Long Disposable Drinking Straws. (0.23''diameter and 10.2"long)
1993	1PX11C117MJG	38	22.99	55725	AMAZON CAPITAL SERVICES, INC	B082PG856V|MARTISAN Mechanical Metronome for Guitar/Bass/Piano/Violin, Track Beat and Tempo with Loud Sound [amp] High Precision
1993	1G6P3MP1JCYL	38	16.97	55725	AMAZON CAPITAL SERVICES, INC	B0881ZP3TM|Gamie Snakes and Ladders Board Game for Kids, Complete Set with Board, 6 Pegs, and Dice, Classic Fun for Family Game Night and Classroom, Best Birthday Gift Idea for Boys and Girls
1993	1PX11C117MJG	39	8.99	55725	AMAZON CAPITAL SERVICES, INC	B084GYZT4S|[500 Count] Flexible Disposable Plastic Drinking Straws - 7.75" High - Assorted Colors
1993	1G6P3MP1JCYL	39	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08CXBG9PX|KIDAMI Ludo Magnetic Board Game Set, Folding and Light-Weight for Carrying, Gift for All Age.(9.5X9.5inches)
1993	1PX11C117MJG	40	3.29	55725	AMAZON CAPITAL SERVICES, INC	B085SZTDKV|Edtape 2PCS Measuring Tape for Body,Soft Tape Measure for Body Sewing Fabric Tailor Cloth Craft Measurement Tape,60 Inch/1.5M Blue Retractable Dual Sided Measure Tape Set

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1993	1G6P3MP1JCYL	40	21.98	55725	AMAZON CAPITAL SERVICES, INC	B08YJ1WRZJ|128 PCS 16 Colors Sidewalk Chalk for Kids Toddlers, Non-toxic, Washable, Jumbo Chalk Bulk, Paint on Blackboard, Playground, Gifts for Birthday Party Art Outdoor Play
1993	1PX11C117MJG	41	34.99	55725	AMAZON CAPITAL SERVICES, INC	B089LZ4XM2|Ehome Musical Instruments for Toddlers 1-3, Wooden Sensory Percussion Instruments Toy for Kids Preschool Education, Baby Musical Toys Instrument Set for Boys and Girls with Storage Bag(14PCS)
1993	1G6P3MP1JCYL	41	12.99	55725	AMAZON CAPITAL SERVICES, INC	B091FFKRCY|Craftzilla Colored Masking Tape 10 Roll Multi Pack 300 Feet x 1 Inch of Colorful Craft Tape Vibrant Rainbow Colored Painters Tape Great for Arts [amp] Crafts, Labeling and Color-Coding
1993	1PX11C117MJG	42	46.99	55725	AMAZON CAPITAL SERVICES, INC	B08B18L24M|INCLY 95 PCS Kid Real Tool Set, Boy Builder Small Real Hand Tools Kit Construction Learning Accessories Hammer Screwdriver for Home DIY Woodworking Play,Come with Tool Belt [amp] Bag
1993	1G6P3MP1JCYL	42	14.99	55725	AMAZON CAPITAL SERVICES, INC	B096V2RYR2|KAISA Loose Leaf Paper Filler Paper, 8"x10.5" Graph Ruled/Quad Rule Filler Paper 3-Hole Punched, Loose-Leaf Paper for 3-Ring Binders,150sheet/pack, 3pack F15001Q
1993	1PX11C117MJG	43	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08BZWS465|The Dreidel Company Plastic Toy Microphone Pretend Play Karaoke, Birthday Parties, Gatherings, Events, Raffle [amp] Prizes Giveaways 5.5"
1993	1PX11C117MJG	44	5.95	55725	AMAZON CAPITAL SERVICES, INC	B08CHM97C3|SCHVUBENR Premium Pizza Cutter - Stainless Steel Pizza Cutter Wheel - Easy to Cut and Clean - Super Sharp Pizza Slicer - Dishwasher Safe - Handles Large and Small Pizza - Corte De Pizza(Red)
1993	1PX11C117MJG	45	28.99	55725	AMAZON CAPITAL SERVICES, INC	B08F36595R|BrainSpark DigitBlocks 48 Pcs Magnetic Building Blocks 8 Colors Sensory Toys for Kids STEM Educational Sets Learning [amp] Development Toys Magnet Cubes Tiles Magna
1993	1PX11C117MJG	46	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08HK93Y6Q|CHIUTUUY 11 Pcs Eye Droppers for Kids - 5ml Silicone Plastic Pipettes Liquid Transfer Dropper for Crafts Science Water Play Candy Gummy Molds
1993	1PX11C117MJG	47	15.69	55725	AMAZON CAPITAL SERVICES, INC	B08KQFCXRK|Popsicle Stick Craft Supplies 300pcs - Premium Quality - Jumbo Craft Bulk Popsicle - Mixed Sizes Assorted Multi Mini Large Wood Stick Strips Wax - Craft for Kids...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1PX11C117MJG	48	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08TBH4QK8|CONZY Russian Nesting Dolls for Kids, Stacking Wooden Handmade Matryoshka Dolls, 5 Piece Cute Cartoon Animal Pattern, Great Toy Gift for Girls Boys' Birthday or Home Decoration (Orange)
1993	1PX11C117MJG	49	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09F3G5J2X|Colored Masking Tape Rolls, 1 inch Wide Total 360 ft Long, Craft Tape Color Painters Tape Colorful Art Tape Rainbow Labeling Tapes Marking Tape for Kids Crafts Moving Classroom, 10 Colors
Total for check number 212577			5,212.10			
Check Number 212578						
1993	INV-113442	1	26,283.08	49039	BRIGHTLY SOFTWARE, INC	ASSET ESSENTIALS CORE PLUS KELLER ISD 04/01/2022 - 06/30/2023
1993	INV-113442	2	9,679.95	49039	BRIGHTLY SOFTWARE, INC	ASSET ESSENTIALS INVENTORY KELLER ISD 04/01/2022-06/30/2023
1993	INV-113442	3	16,215.68	49039	BRIGHTLY SOFTWARE, INC	ENERGY MANAGER PRO KELLER ISD 04/01/2022-06/30/2023
Total for check number 212578			52,178.71			
Check Number 212579						
1992	85465	1	1,500.00	79993	CBD COMMUNICATIONS INC	KISD-FOSSIL HILL MARQUEE. LABOR FOR INSTALLATION (INCLUDES TESTING AND DOCUMENTATION).
Total for check number 212579			1,500.00			
Check Number 212580						
1993	EYAV578AB166	1	588.00	49058	CONSTANT CONTACT, INC.	CONSTANT CONTACT - EMAIL PLUS 501-2500 CONTACTS
Total for check number 212580			588.00			
Check Number 212581						
4612	18866	1	480.00	63403	DIGITAL RESOURCES, INC.	30 OSRAM 54605 HPL 750-120 UCF
4612	18866	2	52.32	63403	DIGITAL RESOURCES, INC.	SHIPPING
Total for check number 212581			532.32			
Check Number 212582						
1992	252006	1	399.00	48872	EDUCATION SERVICE CENTER REGION 13	REGISTRATION FEES FOR KISD TBD SCIENCE COORDINATOR AND REBECCA DEBUSK TO ATTEND PD IN AUSTIN, TX ON JULY 18-19, 2022
1992	251998	1	399.00	48872	EDUCATION SERVICE CENTER REGION 13	REGISTRATION FEES FOR KISD TBD SCIENCE COORDINATOR AND REBECCA DEBUSK TO ATTEND PD IN AUSTIN, TX ON JULY 18-19, 2022
Total for check number 212582			798.00			
Check Number 212583						
4612	KRUPA 22/23	0	0.00	81026	CINDY R GUINN	R KRUPA SCHOLARSHIP
Total for check number 212583			0.00			
Check Number 212584						
1993	20918	1	1,022.00	60194	KELLER TROPHY AND AWARDS, LTD	UNIFORM SETS, 1 OF EVERYTHING FROM VARSITY STORE XS-XL
Total for check number 212584			1,022.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212585						
1993	CHS BAND MAR	1	13,450.00	69297	MATT HARTWELL DESIGN	$13,450 DUE AT COMPLETION
Total for check number 212585			13,450.00			
Check Number 212586						
1993	ABERNATHY 11	0	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	ABERNATHY LSSSCA REG
1993	GALANIS 11-6	0	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	GALANIS LSSSCA REG
Total for check number 212586			300.00			
Check Number 212587						
4613	006781	1	255.12	69230	SAM'S EAST, INC.	**DO NOT EXCEED $300**
1993	008023	1	60.00	69230	SAM'S EAST, INC.	SNACKS FOR NEW HIRE ORIENTATION ON 08/08/2022
1993	008262	1	35.88	69230	SAM'S EAST, INC.	SNACKS FOR NEW HIRE ORIENTATION ON 08/08/2022
1993	008342	1	350.06	69230	SAM'S EAST, INC.	GENERAL SUPPLIES FOR KISD SCIENCE DEPT FOR KISD STUDENT INSTRUCTION - SCIENCE LABS AT KISD PREMISES - DISTRICT WIDE
1993	007813	1	243.84	69230	SAM'S EAST, INC.	SNACKS FOR COUNSELING MEETING
Total for check number 212587			944.90			
Check Number 212588						
1993	85222	1	150.00	64005	MARY T REYES SANCHEZ	$150 DUE AT COMPLETION OF SERVICES
Total for check number 212588			150.00			
Check Number 212589						
1993	85223	1	150.00	79808	ISAAC SWANSON	$150 DUE AT COMPLETION OF SERVICES
Total for check number 212589			150.00			
Check Number 212590						
4612	BLYTHE 22/23	0	500.00	55417	TEXAS TECH UNIVERSITY	C BLYTHE SCHOLARSHIP
Total for check number 212590			500.00			
Check Number 212591						
4613	590975	0	100.00	81069	MATTHEW TIDWELL	REF 696463 INSTRM FEE
4613	590975	0	350.00	81069	MATTHEW TIDWELL	REF 696463 BAND FEE
Total for check number 212591			450.00			
Check Number 212592						
1993	37123	1	75.00	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2022 ENDING JUNE 30, 2023
Total for check number 212592			75.00			
Check Number 212593						
8673	RMB AUG 22	0	215.51	71457	JENNIFER E ULBRICH	RMB ULBRICH BREAKFAST
Total for check number 212593			215.51			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212594						
2403	737290	0	0.05	81083	MELISSA VERMILLION	REF 737290 LUNCH
2403	737286	0	18.65	81083	MELISSA VERMILLION	REF 737286 LUNCH
Total for check number 212594			18.70			
Check Number 212595						
4613	CHS AUG 22	1	800.00	66204	JOSEPH MCSWEENY ENTERPRISES, LLC	ONE ICE CREAM TRUCK TO SERVE FOR THREE HOURS AT CENTRAL HIGH SCHOOL.
4613	CHS AUG 22	2	47.50	66204	JOSEPH MCSWEENY ENTERPRISES, LLC	TRAVEL FEE
Total for check number 212595			847.50			
Check Number V184993						
1992	916094539	2	38.00	68301	VARSITY BRANDS HOLDING CO., INC.	GOALIE SHORTS FOR STUDENT USE ONLY
1992	916094539	3	16.00	68301	VARSITY BRANDS HOLDING CO., INC.	SOCKS FOR GOALIE STUDENT USE ONLY
1992	916094539	99	10.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V184993			64.00			
Check Number V184994						
1993	108490	1	689.95	00013500	PRECISION BUSINESS MACHINES, INC	PH-04 PRINTHEAD FOR 750,650,680 & 670 COLOR PRINTERS
1993	108490	2	20.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V184994			709.95			
Check Number V184995						
1993	219850 01	1	129.24	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V184995			129.24			
Check Number V184996						
2113	S262941	1	1,378.00	58129	SOLUTION TREE, INC	REGISTRATION FOR MEGAN DELFELD AND JAMIE FIELDHOUSE TO ATTEND THE "AMPLIFY YOIUR IMPACT: COACHING COLLABORATIVE TEAMS IN PLC" CONFERENCE, SEPTEMBER 28-29,2022, SAN ANTONIO, TEXAS
Total for check number V184996			1,378.00			
Check Number V184997						
1993	300061296	1	414.00	00002521	TEPSA	COMPREHENSIVE TEPSA MEMBERSHIP FOR DR. CINDY DANIEL
Total for check number V184997			414.00			
Check Number V184998						
1993	DORAN 22/23	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	DORAN TGCA MBR 22/23
Total for check number V184998			70.00			
Check Number V184999						
1993	12771115	1	1,804.03	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V184999			1,804.03			
Check Number V185000						
1993	137525	1	64.61	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
Total for check number V185000			64.61			
Check Date 8/12/2022						
Check Number 212596						
1993	12585	0	225.00	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	NAYFA AASPA MBR 22/23
Total for check number 212596			225.00			
Check Number 212600						
1992	16FNL44MNWTV	0	-125.51	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015131
1992	17MV6MHW36NR	0	-57.11	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015131
1992	1JV9TDMVN7QR	0	693.00	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015131
1992	1KKM9X1VHF3J	0	-4.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015137
1992	1KKQKHKT6W1F	0	-146.64	55725	AMAZON CAPITAL SERVICES, INC	PO# 22011959
1992	1LMKVVPPPQ6V	0	-18.96	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015131
1992	14XXWWLG33CF	0	-47.66	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015131
1992	1PVF6NP6NJQQ	0	-53.70	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015131
1992	167V17L1C4CF	0	-29.98	55725	AMAZON CAPITAL SERVICES, INC	PO#22015129
1992	16FNL44MPC3X	0	-11.98	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015131
1992	1X4V63DCNQY1	0	-55.22	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015131
1992	1WPRFWDXRDNV	0	-75.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015137
1992	1WF1DQWWWVV9	0	-18.96	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015131
1992	1CW1Q9V6MR1K	0	-27.70	55725	AMAZON CAPITAL SERVICES, INC	PO#22014453
1992	174R11PVD19Q	0	-62.93	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015137
1992	1D9JV4PLTKPN	0	-64.90	55725	AMAZON CAPITAL SERVICES, INC	PO#22015137
1992	1WD69Y6VDJ7M	0	217.80	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015137
1992	1NJQHWK1F4PW	0	-8.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015137
1992	164HG3W11RRH	0	-224.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015131
1992	1YVMQJLKNJXM	0	-78.91	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015131
1992	1YMVTXXKDVNG	0	29.98	55725	AMAZON CAPITAL SERVICES, INC	PO#22015129

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	16T3LPG4YTLQ	0	-28.69	55725	AMAZON CAPITAL SERVICES, INC	PO#22015199
4612	1MYJJXTQ13KR	0	-7.18	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015199
4612	11XDKH9RTHMY	0	-27.98	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015197
4612	16T3LPG4YLCM	0	-13.40	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015197
4612	1CVLF63P YNG	0	-15.19	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015199
4612	19Q1DJJ96F9	0	-31.76	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015197
4612	14DRYYXW36YR	0	-14.67	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015197
4612	1MHMKPQF11XN	0	-25.80	55725	AMAZON CAPITAL SERVICES, INC	PO#22015199
4612	11FDWLG613XX	0	-65.50	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015197
4612	1T9Q1DJJ96GS	0	-12.47	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015197
4612	1F67QQ4LJJDH	0	336.83	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015197
4612	1G7LGLRGYHMY	0	-9.92	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015199
4612	1TF61VJ49GD9	0	243.13	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015199
4612	1C7QPGPYXNXC	0	-103.20	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015199
4612	11TCCKVD1J3M	0	-50.97	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015199
4612	1GC46316147F	0	-7.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015199
4612	1RN14WRWYMW7	0	-25.47	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015197
4612	1C7QPGPYYTH3	0	-37.39	55725	AMAZON CAPITAL SERVICES, INC	22015197
4612	1GC4-L316-H7	0	-7.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015199
4612	1C7QPGPYYV7K	0	-20.77	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015197
4612	1R9RQJQVJN3C	0	-24.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015197
4612	1T1TQY7X14MJ	0	-37.98	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015197
4612	1YGMLNCY3H6R	0	-24.45	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015197
4612	1Q716W6L1JP9	0	-16.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015199
4853	143PC7WLPMYC	1	125.91	55725	AMAZON CAPITAL SERVICES, INC	B0816DV54Z|Pinatas for Birthday Party 2-Piece Set Donkey Mini Pinata Mexican Party Decorations Colorful Fiesta Party Supplies for Kids Ideal for Birthday Parties, Themed Horse Party Decorations

Fund	Invoice	Line	Amount	Vendor	Name	Description
4853	1DL4PVMDKG9Y	1	14.95	55725	AMAZON CAPITAL SERVICES, INC	B07C88DKD8|Dondor Plastic Gold Trophy Awards - Bulk Trophy Awards! (Thumbs UP)
4613	1RR1PNRTG3TY	1	16.84	55725	AMAZON CAPITAL SERVICES, INC	B005BFL0RQ|Dynarex Alcohol Prep Pad Sterile, Medium, 200 count
4613	13F77R9R3MPW	1	853.64	55725	AMAZON CAPITAL SERVICES, INC	B002CVU2HG|Sunny Health [amp] Fitness SF-B901 Pro Indoor Cycling Exercise Bike
4613	193RY4V4CHDN	1	25.64	55725	AMAZON CAPITAL SERVICES, INC	B00009YOMM|Learning Resources Alphabet Center Pocket Chart - 156 Pieces, Ages 3+ ABCs for Kids, Letter and Word Recognition, Alphabet
1993	1HKQWRGPD641	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIM|EXPO Low Odor Dry Erase Marker Set with White Board Eraser and Cleaner | Fine Tip Dry Erase Markers | Assorted Colors, 7 Piece Set with Whiteboard Cleaner
1993	1MJ7YWFN1FH3	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Markers, Bulk School Supplies For Teachers, Kids Markers For School, 256 Count
1993	1TRMDGTN31PH	1	156.30	55725	AMAZON CAPITAL SERVICES, INC	B07JFLSS8C|Water Bottle Labels - Not Waterproof - from SheetLabels.com, 2" x 8", Laser or Inkjet Printable, Easy to Peel, 125 Labels - 25
1993	1WHQHDK7DQ7N	1	76.48	55725	AMAZON CAPITAL SERVICES, INC	B00JCWBE66|Dowling Magnets Primary Colored Magnet Wands (24 Count), Multi
1993	1XY7M6CDMLRL	1	51.16	55725	AMAZON CAPITAL SERVICES, INC	B08JTQHNQ2|Extra Large Binder Clips 2 Inch (48 Pack), Big Paper Clamps for Office and Home Supplies, Black
1993	134MKXMM37WH	1	73.96	55725	AMAZON CAPITAL SERVICES, INC	1942105231|Teaching with Love [amp] Logic: Taking Control of the Classroom Jim Fay; Charles Fay [Jan 01, 2016]
1993	11WMPG7QC3QV	1	174.70	55725	AMAZON CAPITAL SERVICES, INC	B07GYLKX4J|1D Wired Bar Code Scanners Readers for Computers, UNIDEEPLY USB Cable Laser Barcode Handheld, Hand Scanning Label UPC EAN
1993	11DNQG9TR4TK	1	139.00	55725	AMAZON CAPITAL SERVICES, INC	B000MK2PZ6|Expo Low Odor Dry Erase Marker Set with White Board Eraser and Cleaner | Chisel Tip Dry Erase Markers | Assorted Colors, 6-Piece Set with Whiteboard Cleaner
1993	16611PWFL6TY	1	37.98	55725	AMAZON CAPITAL SERVICES, INC	B09SSQL5XB|Matte Black Permanent Vinyl for Cricut - 12" x 50 FT Outdoor Self Adhesive Vinyl Roll - Crafts Adhesive Vinyl Roll for Cricut, Silhouette Cameo Cutters
1993	143PC7WLL3QL	1	43.90	55725	AMAZON CAPITAL SERVICES, INC	B074P8VBKW|mCover Case Compatible for 13.5" Microsoft Surface Laptop (4 / 3 / 2 / 1) with Alcantara Keyboard ONLY (NOT Compatible
1993	197KTDMPPKL7	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B000GAZ4NC|Creative Arts by Charles Leonard Chenille Stem Class Pack, 4 MM x 12 Inch, Assorted Colors, 1000/Box (65490)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	17YYJ6YQ3WNY	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B00004W3Y4|Do A Dot Art! Markers 6-Pack Rainbow Washable Paint Markers, The Original Dot Marker
1993	174R11PV1PMV	1	69.89	55725	AMAZON CAPITAL SERVICES, INC	B01M58CGHW|XBoard Magnetic Whiteboard 48 x 36 Dry Erase Board Set- Single-Sided White Board 4 x 3 with 3 Dry Erase Markers [amp] 4 Push Pin Magnets Packed Single Box
1993	1DL4PVMDD4HD	1	55.96	55725	AMAZON CAPITAL SERVICES, INC	B09TQHDB23|36 Pieces Super Fun Hero Party Pencils Hero Party Decorations Hero Pencils with Eraser for Birthday Party Favors Prize Carnival
1993	1CYP93PR9CH3	1	23.93	55725	AMAZON CAPITAL SERVICES, INC	B00377U0JE|GoWrite! Dry Erase Tent Cards, Non-Adhesive, White, 8-1/2" x 3", 50 Cards
1993	1FF9YNKK7KMN	1	103.90	55725	AMAZON CAPITAL SERVICES, INC	B0006VNY4C|Swingline Paper Trimmer, Guillotine Paper Cutter, 12" Cut Length, 15 Sheet Capacity, ClassicCut Ingento (1132)
4613	1RR1PNRTG3TY	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B00826ENU2|Colorations Construction Paper for Kids | 7 Colors - 600 Bulk Sheets of 9X12 - Assorted Pack of Heavy Duty Craft Paper
4613	13F77R9R3MPW	2	636.00	55725	AMAZON CAPITAL SERVICES, INC	B08NTPJRZZ|Hyperice Hypervolt GO - Deep Tissue Percussion Massage Gun - Take Pain Relief and Sore Muscle Recovery on The GO with This Surprisingly Powerful, Whisper-Quiet Portable Handheld Electric Massager.
1993	1HKQWRGPD641	2	154.99	55725	AMAZON CAPITAL SERVICES, INC	B07MBQ7LNS|Rolling Magnetic Whiteboard 48 x 36 - Large Portable Dry Erase Board with Stand - Double Sided Easel Style Whiteboard with Wheels - Mobile Standing Whiteboard for Office, Classroom [amp] Home
1993	1TRMDGTN31PH	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08BKSPHLR|Tackie Markers Fine Point 12-Pack : Smudge-Free Markers For Dry-Erase White-Boards - Red, Orange, Purple, Cyan Blue, Lime Green, Black, Pink, Gold, Kelly Green, Royal Blue, Gray, Lavender
1993	1WHQHDK7DQ7N	2	38.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZQTRNHR|20 Pieces 8 x 11.5 Inch Magnetic Sign Holder Magnetic Display Frame Self Adhesive Display Frame Magnetic Double Sided Picture Frames A4 Notice Window Sign Holder for Refrigerator Office Door Glass
1993	11WMPG7QC3QV	2	153.86	55725	AMAZON CAPITAL SERVICES, INC	B082CVN165|10 Pack Poly Binder Pocket with 1-Inch Gusset, Side Loading, Letter Size, Pocket Folders Poly Envelopes Clear Document Folders
1993	11DNQG9TR4TK	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0010JEJPC|Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use for Home, Office or School, Suitable for use with Photos (TL901X)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	143PC7WLL3QL	2	16.41	55725	AMAZON CAPITAL SERVICES, INC	B08FJ6HT89|CenterZ 16x24 inch TPU Desk Cover Protector Pad - Food Grade Safety NOT PVC - 1.5mm Thick Crystal Clear Waterproof Oil
1993	17YYJ6YQ3WNY	2	15.95	55725	AMAZON CAPITAL SERVICES, INC	B000MEB5LM|Educational Insights Shapes Beanbags, Learn Shapes, Toddler Learning Toy, Preschool Classroom Must Haves, Set of 8 Beanbags, Ages 3+
1993	193RY4V4CHDN	2	34.40	55725	AMAZON CAPITAL SERVICES, INC	B07PGN5CKT|Amazon Basics Vinyl Office Chair Mat for Hard Floors, 47 x 59 Inches, Clear
1993	197KTDMPPKL7	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07L8MK983|Wow Plastic Disposable Plastic Drinking Straws - 250 count (neon) (Neon)
1993	1CYP93PR9CH3	2	14.97	55725	AMAZON CAPITAL SERVICES, INC	B00NI36G0O|Hasbro Play-Doh 4-Pack of Colors 16 Ounce Total - Red, Yellow, White and Blue
1993	1FF9YNKK7KMN	2	6.61	55725	AMAZON CAPITAL SERVICES, INC	B000AN36RQ|Avery Print/Write Self-Adhesive Removable Labels, 0.75 Inch Diameter, Dark Blue, 1,008 per Pack (5469)
4613	1RR1PNRTG3TY	3	5.49	55725	AMAZON CAPITAL SERVICES, INC	B073RCVR7T|Digital Thermometer Probe Covers (5 x 1.4 Inches, 100 Pack)
1993	1MJ7YWFN1FH3	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	B076FM26Z1|June Gold 39 Assorted Colored Dry Erase Whiteboard Markers, 13 Unique Colors, Chisel Tip, Low Odor, Comfortable Grip [amp] Vivid Lines
1993	11DNQG9TR4TK	3	70.60	55725	AMAZON CAPITAL SERVICES, INC	B001CD9RRG|BIC Xtra-Strong Thick Lead Mechanical Pencil, With Colorful Barrel Thick Point (0.9mm), 24-Count Pack, Mechanical Pencils With Erasers
1993	11WMPG7QC3QV	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09NZXB9M6|White Permanent Vinyl - 12" x 55ft PET Backing, White Adhesive Vinyl Roll for Cricut, Silhouette, Party Decoration,
1993	143PC7WLL3QL	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4KJW4HC|Hand-held Rectangular Magnifying Glass, LED Light Magnifier, 10X Reading Magnifying Glass for Seniors, Low Vision, Macular Degeneration
1993	17YYJ6YQ3WNY	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B00696PZF4|Elite Montessori Lower and Capital Case Sandpaper Letters with Boxes
1993	197KTDMPPKL7	3	11.95	55725	AMAZON CAPITAL SERVICES, INC	B081R25K4S|Perfect Stix - PS-114st-1,000 4.5" Craft Sticks/ Ice Cream Sticks/ Natural Wood - Box of 1,000ct
1993	1CYP93PR9CH3	3	116.28	55725	AMAZON CAPITAL SERVICES, INC	B071QXYY4T|12 Pairs Classic Aviator Sunglasses Metal Gold Silver Black Colored Mirror Lens OWL (Aviator_Mix_Colored_Lens, Colored)
1993	1FF9YNKK7KMN	3	10.49	55725	AMAZON CAPITAL SERVICES, INC	B002FSZP5A|uni-ball Jetstream RT Retractable Ballpoint Pens Fine Point, 0.7mm, Black, 3 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1RR1PNRTG3TY	4	75.00	55725	AMAZON CAPITAL SERVICES, INC	B077NWL6KN|Gauze Bandage Rolls w/Tape 2-in Wide Stretch Bandage Roll - 4yds Rolled Gauze Wrap - Gauze Bandage Wrap - Wrapping Gauze Rolls - White Cotton Bandage Wrap Supplies - Rolled Gauze Bandages (24)
1992	1PCDJK6V1T9V	4	-22.76	55725	AMAZON CAPITAL SERVICES, INC	B01N4PXTHP|Maddie Rae's Clear Slime Glue - 1 Gallon Non Toxic, Immediate Shipping - The Clearest Slime Formula of Any Glue Brand for Slime Making Kit Supplies, Crafts (Clear Gallon)
1992	1M9M6KMVDJD1	4	45.52	55725	AMAZON CAPITAL SERVICES, INC	B01N4PXTHP|Maddie Rae's Clear Slime Glue - 1 Gallon Non Toxic, Immediate Shipping - The Clearest Slime Formula of Any Glue Brand for Slime Making Kit Supplies, Crafts (Clear Gallon)
1993	1MJ7YWFN1FH3	4	76.29	55725	AMAZON CAPITAL SERVICES, INC	B07KYWPF1M|Medpride Medical Vinyl Examination Gloves (X-Large, 1000-Count) Latex Free Rubber | Disposable, Ultra-Strong, Clear | Fluid, Blood, Exam, Healthcare, Food Handling Use | No Powder
1993	11DNQG9TR4TK	4	21.78	55725	AMAZON CAPITAL SERVICES, INC	B008GVZEOW|Officemate No.1 Smooth Paper Clips, Pack of 10 Boxes of 100 Clips Each, 1000 Clips Total (99911)
1993	197KTDMPPKL7	4	14.50	55725	AMAZON CAPITAL SERVICES, INC	B085DMD6YC|LLPT Duct Tape 6 Premium Assorted Color Packs 2 Inch x 30 Feet x 11 Mil Included Blue Pink Yellow Green Orange Red (DT606)
1993	17YYJ6YQ3WNY	4	17.29	55725	AMAZON CAPITAL SERVICES, INC	B011IIJS50|Hape Beaded Raindrops | Mini Wooden Musical Toddler Instrument, Shake [amp] Rattle Rainmaker Toy, Red, L: 2, W: 2, H: 7.9 inch
1993	1CYP93PR9CH3	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09QYJQXHH|Moonlight Studio Maverick Top Gun Backdrop 7x5ft Airplane Happy Birthday Top Gun Theme Background for Boys Birthday Vinyl Clouds Airplane Top Gun Movie Poster for Wall Decor
1993	1FF9YNKK7KMN	4	32.58	55725	AMAZON CAPITAL SERVICES, INC	B002TKLD14|No Burn 1005 Fabric Fire Protection, 32 fl-Ounce, oz
4613	1RR1PNRTG3TY	5	29.96	55725	AMAZON CAPITAL SERVICES, INC	B07DX98QJL|Tootsie Roll Chocolatey Twist Midgees Resealable Standup Bag, Peanut Free, Gluten Free original, Mini Midgees 77.76 Ounce
1993	11DNQG9TR4TK	5	25.99	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY|Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
1993	197KTDMPPKL7	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B085PVMT5W|Kolavia 100 PCS Party Balloons, 12 Inches Premium Assorted Colorful Balloons, Bulk Pack of Strong Latex Balloons for Birthday, Party, Christmas, Wedding, Anniversary and Vacation

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	17YYJ6YQ3WNY	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B06ZY15GDM|Elite Montessori Toddler Sandpaper Numbers
1993	1CYP93PR9CH3	5	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5WW8HVM|Top Gun Stickers, 50PCs, Aesthetic Movie Vinyl Stickers and Decals, Cute Cool Laptop Water Bottle Stickers, Stickers for Hydro Flask, Car, Planner, Skateboard, Stickers for Kids, Toddlers, Adults, Holiday Gifts Stickers[Gun]
1993	1FF9YNKK7KMN	5	29.98	55725	AMAZON CAPITAL SERVICES, INC	B077PZLX6M|DIYMAG Magnetic Hooks, 25Lbs Strong Magnet Hooks for Kitchen, Home, Cruise, Workplace, Office and Garage, Pack of 20
4613	1RR1PNRTG3TY	6	21.99	55725	AMAZON CAPITAL SERVICES, INC	B083TJWC9Y|Stock Your Home 6-Inch Paper Plates Uncoated, Everyday Disposable Dessert Plates 6" Paper Plate Bulk, White, 500 Count
1993	1MJ7YWFN1FH3	6	33.98	55725	AMAZON CAPITAL SERVICES, INC	B081YK4RDZ|Madisi Crayon Classpack, Regular Size, 18 Colors, Bulk Pack, 864 Count
1993	11DNQG9TR4TK	6	114.95	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (654-24SSAU-CP)
1993	17YYJ6YQ3WNY	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07217GBJB|Hape Penguin Musical Wobbler | Colorful Wobbling Melody Penguin, Roly Poly Toy for Kids 6 Months+, Multicolor, 5'' x 2'' (E0331) , Blue
1993	197KTDMPPKL7	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2488Z4T|Perfect Stix 9 inch Paper Plates. Pack of 100 Count Paper Plates. Made In the USA.
1993	1FF9YNKK7KMN	6	4.99	55725	AMAZON CAPITAL SERVICES, INC	B07RSWLV1W|32PCS Key Caps Covers Tags, Key Cap Key Ring Combination Key Identifier Label ID Perfect Coding System to Identify Your Key in 2 Different Style 8 Assorted Colors
4613	1RR1PNRTG3TY	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B084DF7NPS|EZ-5 100 pcs (Blue) Disposable Bouffant Caps, Spun-Bounded Poly, Hair Head Cover Net, Non-Woven, Medical, Labs, Nurse, Tattoo, Food Service, Hospital-(21 INCH)
1993	1MJ7YWFN1FH3	7	7.95	55725	AMAZON CAPITAL SERVICES, INC	B08289QTN4|Edward Tools Small Claw Hammer 8 oz. with Magnetic Nail Starter - Polished Heavy Duty Steel Head - Ergo Rubber Grip Handle - Mini Hammer for Home, DIY, Camping, Kids, Tent Stakes
1993	11DNQG9TR4TK	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08KXTGNMQ|200 Pcs Inspirational Words Stickers, Motivational Quote Stickers for Teens and Adults Trendy Vinyl Positive Sticker for Water Bottles Book Laptop

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	17YYJ6YQ3WNY	7	16.97	55725	AMAZON CAPITAL SERVICES, INC	B079NGB3SG|ArtCreativity Light Up Bubble Blower Wand, 13.5 Inch Illuminating Bubble Blower Wand with Thrilling LED [amp] Sound Effect for Kids, Bubble Fluid [amp] Batteries Included, Great Gift Idea, Party Favor - Pink
4613	1RR1PNRTG3TY	8	39.99	55725	AMAZON CAPITAL SERVICES, INC	B087P2YWZR|Basic Medical Synmax Vinyl Exam Gloves - Latex-Free [amp] Powder-Free - Medium, BMPF-3002(Case of 1,000)
1993	1MJ7YWFN1FH3	8	23.96	55725	AMAZON CAPITAL SERVICES, INC	B082D5251K|Rarlan Highlighters, Chisel Tip, Assorted Fluorescent, 96 Count Classpack
1993	11DNQG9TR4TK	8	79.90	55725	AMAZON CAPITAL SERVICES, INC	B08XYYSKMJ|Lelix Felt Tip Pens, 15 Black Pens, 0.7mm Medium Point Felt Pens, Felt Tip Markers Pens for Journaling, Writing, Note Taking, Planner, Perfect for Art Office and School Supplies
1993	17YYJ6YQ3WNY	8	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07GNBW6BF|Non Toxic Water Beads Kit 300pcs Giant [amp] 20000 Small Gel Beads for Kids-Value Package Sensory Toys and Decoration
4613	1RR1PNRTG3TY	9	63.96	55725	AMAZON CAPITAL SERVICES, INC	B08C54D4SP|16-Pack 2x 5 Yards Self Adhesive Bandage Wrap - Vet Wrap Self Adherent Wrap for Dogs Cats Horses Animals - Tattoo Grip Cover Wrap - Athletic Elastic Cohesive Bandage for Wrist Healing Ankle Sprain
1993	1LQTQJMK7RVT	9	-16.95	55725	AMAZON CAPITAL SERVICES, INC	B09DDH5S6Z|[25 Pack] 4 Cup Drink Carrier with Handle - Kraft Paperboard Handled Drink Carriers 12 - 30 oz To Go Coffee Cup Holder, For Hot and Cold Cup Carrier, Takeout, Cafe and Restaurant Food Service Delivery
1993	1MJ7YWFN1FH3	9	17.97	55725	AMAZON CAPITAL SERVICES, INC	B08D4K9DLM|Amazon Basics Packaging Tape for Shipping, Moving and Storing, 1.88" x 54.6 yds, 12-pack
1993	11DNQG9TR4TK	9	16.95	55725	AMAZON CAPITAL SERVICES, INC	B09DDH5S6Z|[25 Pack] 4 Cup Drink Carrier with Handle - Kraft Paperboard Handled Drink Carriers 12 - 30 oz To Go Coffee Cup Holder, For Hot and Cold Cup Carrier, Takeout, Cafe and Restaurant Food Service Delivery
1993	17YYJ6YQ3WNY	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07NDCWK9G|Bright Starts Wobble Bobble Activity Ball Toy, Ages 3 Months+
4613	1RR1PNRTG3TY	10	25.98	55725	AMAZON CAPITAL SERVICES, INC	B08JCQ4YSY|1000pcs Gauze Pads 2x2,JMU Sponge Non Woven 4-Ply Non-Sterile Dental Pads All Purpose Gauze

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1MJ7YWFN1FH3	10	19.97	55725	AMAZON CAPITAL SERVICES, INC	B093FCBP15|Permanent Markers Bulk, EZZGOL 72 Pack Black Permanent Marker Set, Fine Tip, Waterproof Markers, Premium Smear Proof Pens, Waterproof, Quick Drying, Office Supplies for School, Office, Home
1993	11DNQG9TR4TK	10	73.70	55725	AMAZON CAPITAL SERVICES, INC	B09STV37CT|10 Pieces Stapler for Desk Staplers with 6000 Staples Office Stapler 25 Sheet Capacity Staplers for School Office (White)
1993	17YYJ6YQ3WNY	10	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07VPPCGL6|OMIRO Hand Mirror, Extra Large Black Handheld Mirror with Handle, 9" W x 12.4" L
4613	1RR1PNRTG3TY	11	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08M9FJ1C3|Sumind 12 Pairs Kids Mitten Knitted Mittens Winter Warm Stretch Gloves Infant Mitten Gloves for Boys Girls (Mixed Colors)
1993	1MJ7YWFN1FH3	11	28.95	55725	AMAZON CAPITAL SERVICES, INC	B09N6XXK9J|YKToyz 16 Pack Dinosaur Toy Gun for Party Supplies, Dinosaur Toy Pistols with 320 Refill Darts Shooting Game Birthday Gift Dinosaur Party Favor for 6+ Years Old Kids
1993	17YYJ6YQ3WNY	11	13.97	55725	AMAZON CAPITAL SERVICES, INC	B084BXNTBK|ArtCreativity Spinning Magic Ball Wand, 14 Inch LED Spin Toy for Kids with Batteries Included, Great Gift Idea for Boys and Girls, Fun Birthday Party Favor, Carnival Prize
4613	1RR1PNRTG3TY	12	27.98	55725	AMAZON CAPITAL SERVICES, INC	B08SM2DBPY|CELOX 24 Pack Large Sponges for Kitchen, Handy Sponges for Dishes, Eco Friendly Cellulose Dish Sponge Bulk, Super Absorbent Cleaning Sponges, DIY Sponges for Kids, 4.5" x 2.8" x 0.6"
1993	1MJ7YWFN1FH3	12	21.98	55725	AMAZON CAPITAL SERVICES, INC	B09NRF48SQ|Scissors Set of 6-Pack, 8" Scissors All Purpose Comfort-Grip Handles Sharp Scissors for Office Home School Craft Sewing Fabric Supplies, High/Middle School Student Teacher Scissor, Right/Left Handed
1993	17YYJ6YQ3WNY	12	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08G1W5T56|Reusable Glow Stick and Flashlight Combo, 6-in-1 Multi Use Flashlight with Emergency Whistle
4613	1RR1PNRTG3TY	13	11.39	55725	AMAZON CAPITAL SERVICES, INC	B08XNHCQCG|Disposable Face Mask, 100 PCS Black Masks, 3 Ply Protection Face Masks
1993	17YYJ6YQ3WNY	13	15.98	55725	AMAZON CAPITAL SERVICES, INC	B08PS48JCM|INTEGEAR 2 Pack Baby Musical Toys, Educational Light Up Toy with Sound and Piano Keyboard Gift for Toddlers 12 Months and Up, Dinosaur and Giraffe
1993	17YYJ6YQ3WNY	14	13.99	55725	AMAZON CAPITAL SERVICES, INC	B098JHDQWR|YowellGo Baby Shape Sorting Toys Sensory Shape Sorting Toys Including Colorful Elastic Bands Sensory Bin with Balls [amp] Blocks, Best Baby Gift for Early Educational Babies and Toddlers(12PC)
Total for check number 212600			4,609.37			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212601						
1993	021155	1	160.00	49795	ATLAS UTILITY SUPPLY COMPANY	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number 212601			160.00			
Check Number 212602						
1993	3439967-00	1	586.16	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
Total for check number 212602			586.16			
Check Number 212603						
2112	BZ00322	1	-11.13	59202	CDW GOVERNMENT LLC	MICROSOFT SURFACE PRO X SIGNATURE KEYBOARD WITH SLIM PEN BUNDLE - KEYBOARD - ITEM # 5788114
2112	Z603178	1	233.76	59202	CDW GOVERNMENT LLC	MICROSOFT SURFACE PRO X SIGNATURE KEYBOARD WITH SLIM PEN BUNDLE - KEYBOARD - ITEM # 5788114
Total for check number 212603			222.63			
Check Number 212604						
1993	23000023	1	250.25	61100	CITIBANK, N.A	LODGING FOR KELLER ISD FACILITATOR OF NEW TEACHERS HEATHER GAONA ATTENDING INSTRUCTIONAL COACHING CONFERENCE - REGION 13 IN AUSTIN TEXAS, JULY 17-19, 2022
4613	23000444	1	359.73	61100	CITIBANK, N.A	HOTEL FOR 3 NIGHTS @ $141.00EA
4613	23000441	1	280.48	61100	CITIBANK, N.A	HOTEL STAY FOR HMS STAFF JODI COKE AND MONICA SUAREZ ATTENDING 2022 TCDA SUMMER CONVENTION JULY 20-23, 2022 IN SAN ANTONIO TEXAS
1992	22014392	1	853.10	61100	CITIBANK, N.A	TRANSPTN EXPENSES 1 KCAL ADVISOR / 1 KCAL ADMINISTRATOR / 2 KCAL STUDENTS TO PARTICIPATE IN SKILLS USA NATIONALS CONFERENCE IN ATLANTA GA JUNE 20-25, 2022
1992	22015072	1	916.55	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY IN AUSTIN FOR KHS GIRLS TRACK: 1 STUDENT ROOM, 2 EMPLOYEE ROOMS
1992	22013739	1	510.75	61100	CITIBANK, N.A	HOTEL ROOM AT KALAHARI RESORT
1992	22015657	1	820.18	61100	CITIBANK, N.A	HOTEL ROOM FOR TEACHER ALYSON NEELEY
2112	23000623	1	419.22	61100	CITIBANK, N.A	TRAVEL AND TRANSPORTATION-EMILY MORGAN HOTEL ROOM AND TAXES PER NIGHT 3 NIGHTS FOR MISTY MONCRIEF TO ATTEND CAMT CONFERENCE IN SAN ANTONIO, TX
4612	22015072	1	286.32	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY IN AUSTIN FOR KHS GIRLS TRACK: 1 STUDENT ROOM, 2 EMPLOYEE ROOMS
1993	23000023	2	42.71	61100	CITIBANK, N.A	OTHER FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	23000441	2	65.01	61100	CITIBANK, N.A	HOTEL PARKING
4613	23000444	2	50.82	61100	CITIBANK, N.A	CITY TAX @ 12%
4613	23000623	2	182.97	61100	CITIBANK, N.A	TRAVEL AND TRANSPORTATION-EMILY MORGAN HOTEL ROOM AND TAX PER NIGHT 3 NIGHTS FOR MISTY MONCRIEF TO ATTEND CAMT CONFERENCE IN SAN ANTONIO, TX
1992	22015657	2	820.19	61100	CITIBANK, N.A	HOTEL ROOM FOR 2 STUDENTS
4613	23000444	3	63.78	61100	CITIBANK, N.A	VALET PARKING
4613	23000441	3	43.34	61100	CITIBANK, N.A	CITY TAX FOR SAN ANTONIO, TX 12%
1992	22015657	3	151.09	61100	CITIBANK, N.A	ENCUMBERING FUNDS FOR HOTEL PARKING @ $28/NITE PLUS TAX
2112	23000623	3	146.13	61100	CITIBANK, N.A	TRAVEL AND TRANSPORTATION VALET ONLY PARKING AND TAX
1992	22015657	4	119.61	61100	CITIBANK, N.A	AMERICAN AIRLINES BAGGAGE FEES @ $30 EACH WAY FOR 1 TEACHER & 2 STUDENTS
1992	22015657	5	33.23	61100	CITIBANK, N.A	ENCUMBERING ADDITIONAL FUNDS FOR VENUE/EVENT PARKING & PARKING AROUND TOWN FOR DINING IF NEEDED
Total for check number 212604			6,415.46			
Check Number 212605						
1993	S100255698.0	1	974.74	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES & MATERIALS FOR USE DISTRICT WIDE
Total for check number 212605			974.74			
Check Number 212606						
1993	005	1	250.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2022-12/31/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
Total for check number 212606			250.00			
Check Number 212607						
4612	FR0321C2	0	7,219.59	62852	RED LEAF INVESTMENTS LLC	FRHS GOLF 3-7-22
Total for check number 212607			7,219.59			
Check Number 212608						
2403	756888	0	0.00	81081	CATHY DISNEY	REF 756888 LUNCH
Total for check number 212608			0.00			
Check Number 212609						
2403	28814595	1	1,483.49	69508	EDWARD DON & COMPANY HOLDINGS, LLC	ED DON & COMPANY PO FOR $10,000.00. TO BE USED FOR SMALL WARES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 212609			1,483.49			
Check Number 212610						
1993	25-61063-01	1	1,817.64	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L VENDOR SERVICE & REPAIRS FOR USE DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 212610			1,817.64			
Check Number 212611						
1993	9404147184	1	550.20	00001173	W.W. GRAINGER, INC.	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	9402779111	1	163.86	00001173	W.W. GRAINGER, INC.	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 212611			714.06			
Check Number 212612						
2403	755450	0	59.15	81082	THOMAS GRIFFITH	REF 755450 LUNCH
2403	755659	0	100.55	81082	THOMAS GRIFFITH	REF 755659 LUNCH
2403	755660	0	98.85	81082	THOMAS GRIFFITH	REF 755660 LUNCH
Total for check number 212612			258.55			
Check Number 212613						
1993	2210947	1	367.95	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $1000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WHEEL BARRELS, WEED EATER, SHOVEL, RAKE, MATS, GRASS, WOOD, CLAMPS, STRAPS, ELECTRICAL AND PLUMBING
Total for check number 212613			367.95			
Check Number 212614						
1993	5972933	1	599.04	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1993	9971992	1	1,686.65	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING GENERAL APPLIANCE FOR DISTRICT WIDE USAGE
1993	8971362	1	118.08	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
1993	6972853	1	67.96	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, TOOLS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	7972761	1	390.16	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, TOOLS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	6972813	1	58.16	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, TOOLS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 212614			2,920.05			
Check Number 212615						
1993	FRHS WORKSHO	1	1,151.25	69512	HOUSE OF SHINE, INC.	FOSSIL RIDGE HIGH SCHOOL - COUNSELOR TEAM WORKSHOP SERIES DATES: 8/10/22, 10/27/22, 2/09/23
Total for check number 212615			1,151.25			
Check Number 212616						
1992	114522	1	6.02	00008566	LONE STAR COMMUNICATIONS, INC	SHIPPING COSTS
1992	114522	2	401.63	00008566	LONE STAR COMMUNICATIONS, INC	CROWN XLI 1500 2 X 450 W POWER AMP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	114522	3	216.00	00008566	LONE STAR COMMUNICATIONS, INC	LSCI LABORSERVICE SERVICE STANDARD RATE
Total for check number 212616			623.65			
Check Number 212617						
6802	2552506	2	27,720.00	49763	TECHNOLOGY FOR EDUCATION LLC	CABLING INFRASTRUCTURE AT ELEMENTARY CAMPUSES
6802	2552506	4	83,074.02	49763	TECHNOLOGY FOR EDUCATION LLC	CABLING INFRASTRUCTURE AT MIDDLE SCHOOL CAMPUSES
6802	2552506	5	181,881.00	49763	TECHNOLOGY FOR EDUCATION LLC	CABLING INFRASTRUCTURE AT KELLER HIGH SCHOOL CAMPUSES
Total for check number 212617			292,675.02			
Check Number V185001						
1993	60664	1	1,120.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICE & REPAIRS DISTRICT WIDE
Total for check number V185001			1,120.00			
Check Number V185002						
4612	0667258CW	1	4,606.83	70570	CHEERLEADING COMPANY, INC.	DIAMOND BOW TO TOE PACKAGE W/ (SOCK AND SHOE CREDITS)
4612	0667258CW	5	34.00	70570	CHEERLEADING COMPANY, INC.	METALLIC MAROON COLOR BATON HANDLE POM W/ 6" STREAMERS
4612	0667258CW	6	34.00	70570	CHEERLEADING COMPANY, INC.	METALLIC GOLD BATON HANDLE POM W/ 6" STREAMERS
4612	0667258CW	7	85.00	70570	CHEERLEADING COMPANY, INC.	EXTRA LARGE GLITTER BOW
4612	0667258CW	8	425.00	70570	CHEERLEADING COMPANY, INC.	FEMFIT SKORT
4612	0667258CW	11	425.00	70570	CHEERLEADING COMPANY, INC.	GLITTER SPIRIT BACKPACK
4612	0667258CW	12	187.00	70570	CHEERLEADING COMPANY, INC.	WARM-UP JACKET
4612	0667258CW	13	136.00	70570	CHEERLEADING COMPANY, INC.	WARM UP PANTS
4612	0667258CW	14	119.00	70570	CHEERLEADING COMPANY, INC.	UNISEX JERSEY TANK
4612	0667258CW	15	323.00	70570	CHEERLEADING COMPANY, INC.	REPEAT BLOCK AND DIAGONAL SCRIPT SCREEN DESIGN
4612	0667258CW	18	59.99	70570	CHEERLEADING COMPANY, INC.	V NECK HALTER WITH ARMHOLE STIPES AND BUTTON NECK/ FLEXSTRETCH BACK
4612	0667258CW	19	26.00	70570	CHEERLEADING COMPANY, INC.	2 COLOR SCRIPT TACKLE TWILL LETTERING
4612	0667258CW	20	170.97	70570	CHEERLEADING COMPANY, INC.	A-LINE ELASTIC WAIST SKIRT W/ KNIFE KICK PLEAT
4612	0667258CW	21	79.90	70570	CHEERLEADING COMPANY, INC.	BOY CUT BRIEFS POLY/SPANDEX
4612	0667258CW	22	63.96	70570	CHEERLEADING COMPANY, INC.	LONG SLEEVE V-NECK HALF TOP POLY/SPANDEX
4612	0667258CW	23	549.75	70570	CHEERLEADING COMPANY, INC.	HALTER SPORTS BRA
4612	0667258CW	24	407.88	70570	CHEERLEADING COMPANY, INC.	FEMFIT SKORT
4612	0667258CW	25	175.84	70570	CHEERLEADING COMPANY, INC.	UNISEX JERSEY TANK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	0667258CW	26	304.00	70570	CHEERLEADING COMPANY, INC.	REPEAT BLOCK AND DIAGONAL SCRIPT SCREEN DESIGN
4612	0667258CW	27	135.96	70570	CHEERLEADING COMPANY, INC.	WARM UP JACKET
4612	0667258CW	28	80.00	70570	CHEERLEADING COMPANY, INC.	2 COLOR SCRIPT TACKLE TWILL LETTERING
4612	0667258CW	29	379.96	70570	CHEERLEADING COMPANY, INC.	NFINITY EVOLUTION SHOES
4612	0667258CW	30	280.00	70570	CHEERLEADING COMPANY, INC.	KAEPA ALL AMERICAN SHOES
4612	0667258CW	31	83.93	70570	CHEERLEADING COMPANY, INC.	MBK LARGE GLITTER BOW
4612	0667258CW	32	123.96	70570	CHEERLEADING COMPANY, INC.	WARM UP PANTS
4612	0667258CW	33	464.85	70570	CHEERLEADING COMPANY, INC.	SHIPPING AND HANDLING
Total for check number V185002			9,761.78			
Check Number V185003						
1993	57016	1	550.81	54751	DISCOUNT BANNERS AND SIGNS INC.	G/P PURCHASING PARTS AND SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V185003			550.81			
Check Number V185004						
1993	364418330	1	22.84	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $750.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS, CLASSROOM INSTRUCTIONAL USE. OLIVIA LANE-KMS CHOIR TEACHER.
Total for check number V185004			22.84			
Check Number V185005						
1993	INV002032746	1	1,399.96	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	INV002032449	1	343.88	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V185005			1,743.84			
Check Number V185006						
4612	00772471	1	54.00	00003154	MUSIC IN MOTION	ITEM 99251 HOW DO YOU FEEL SET
4612	00772471	2	21.99	00003154	MUSIC IN MOTION	ITEM 28002 MAGNETIC WHITE BOARD SPINNERS
4612	00772471	3	36.00	00003154	MUSIC IN MOTION	ITEM 28150 MINI MGR RHYTHM SET
4612	00772471	4	135.00	00003154	MUSIC IN MOTION	ITEM 4192 BOOMWHACKERS BASS TUBES
4612	00772471	5	29.00	00003154	MUSIC IN MOTION	ITEM C FLAT RATE FEE FOR BOOMWHACKERS
4612	00772946	6	109.00	00003154	MUSIC IN MOTION	ITEM 9435 BIGMOUTH PUPPETS SET 10
4612	00772471	7	38.85	00003154	MUSIC IN MOTION	ITEM 4516 8 " TAMBOURINE
4612	00772471	8	2.29	00003154	MUSIC IN MOTION	SHIPPING IS $25.98 MINUS DISCOUNT PER QUOTE OF -23.69 IS 2.29
Total for check number V185006			426.13			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185007						
1993	32793-2022	0	145.00	00007632	TASBO	OLSEN TASBO MBR 22/23
Total for check number V185007			145.00			
Check Number WT050812						
8633	T-5	0	2,889.48	55384	PENSERV PLAN SERVICES, INC	BW AUX K60
8633	T-5	0	94.09	55384	PENSERV PLAN SERVICES, INC	EXTRA RUN Y11
Total for check number WT050812			2,983.57			
Check Number WT060812						
5113	T-6	0	764,400.00	45902	THE BANK OF NEW YORK MELLON TRUST C	1997A REF 3343A
Total for check number WT060812			764,400.00			
Check Number WT070812						
5113	T-7	0	7,622,600.00	56339	US BANK-CHARLOTTE	2016A KELLERISDSRA
5113	T-7	0	2,953,150.00	56339	US BANK-CHARLOTTE	2016B KELLERISDSRB
Total for check number WT070812			10,575,750.00			
Check Number WT080812						
5113	T-8	0	348,000.00	56339	US BANK-CHARLOTTE	2019 KELLERISD19
5113	T-8	0	1,308,955.13	56339	US BANK-CHARLOTTE	2020A KELLERISD20A
5113	T-8	0	5,355,800.00	56339	US BANK-CHARLOTTE	2020 KELLERISD20
5113	T-8	0	186,075.00	56339	US BANK-CHARLOTTE	2020 KELLERISDUTR20
5113	T-8	0	3,116,137.40	56339	US BANK-CHARLOTTE	2021 KELLERINDEP02021
Total for check number WT080812			10,314,967.53			
Check Date 8/15/2022						
Check Number 212618						
1993	ASC JUL 22	0	151.66	66571	ASHLI JONL ABERNATHY	RMB ASCA PRF CONF AUS
Total for check number 212618			151.66			
Check Number 212623						
1993	ATMOS JUNE-J	0	9.14	00001242	ATMOS ENERGY	SHOP
1993	ATMOS JUNE-J	0	202.02	00001242	ATMOS ENERGY	KCAL
1993	ATMOS JUNE-J	0	104.81	00001242	ATMOS ENERGY	KCA
1993	ATMOS JUNE-J	0	53.47	00001242	ATMOS ENERGY	KHS
1993	ATMOS JUNE-J	0	51.73	00001242	ATMOS ENERGY	ISMS
1993	ATMOS JUNE-J	0	-11.23	00001242	ATMOS ENERGY	VRMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	ATMOS JUNE-J	0	29.37	00001242	ATMOS ENERGY	IES
1993	ATMOS JUNE-J	0	166.66	00001242	ATMOS ENERGY	HMS
1993	ATMOS JUNE-J	0	19.03	00001242	ATMOS ENERGY	KLC
1993	ATMOS JUNE-J	0	28.35	00001242	ATMOS ENERGY	TVMS
1993	ATMOS JUNE-J	0	26.46	00001242	ATMOS ENERGY	KHES
1993	ATMOS JUNE-J	0	86.33	00001242	ATMOS ENERGY	PHIS
1993	ATMOS JUNE-J	0	152.20	00001242	ATMOS ENERGY	LSES
1993	ATMOS JUNE-J	0	52.81	00001242	ATMOS ENERGY	LES
1993	ATMOS JUNE-J	0	61.57	00001242	ATMOS ENERGY	NAT
1993	ATMOS JUNE-J	0	75.38	00001242	ATMOS ENERGY	BWES
1993	ATMOS JUNE-J	0	112.83	00001242	ATMOS ENERGY	NRES
1993	ATMOS JUNE-J	0	92.76	00001242	ATMOS ENERGY	TCHS
1993	ATMOS JUNE-J	0	54.99	00001242	ATMOS ENERGY	PGES
1993	ATMOS JUNE-J	0	99.41	00001242	ATMOS ENERGY	TSMS
1993	ATMOS JUNE-J	0	31.40	00001242	ATMOS ENERGY	KMS
1993	ATMOS JUNE-J	0	17.31	00001242	ATMOS ENERGY	RES
1993	ATMOS JUNE-J	0	45.22	00001242	ATMOS ENERGY	MAINT
1993	ATMOS JUNE-J	0	75.38	00001242	ATMOS ENERGY	SVES
1993	ATMOS JUNE-J	0	44.06	00001242	ATMOS ENERGY	SGES
1993	ATMOS JUNE-J	0	42.66	00001242	ATMOS ENERGY	TMIS
1993	ATMOS JUNE-J	0	47.11	00001242	ATMOS ENERGY	HLES
1993	ATMOS JUNE-J	0	51.87	00001242	ATMOS ENERGY	CES
1993	ATMOS JUNE-J	0	208.32	00001242	ATMOS ENERGY	CHS
1993	ATMOS JUNE-J	0	-14.22	00001242	ATMOS ENERGY	HES
1993	ATMOS JUNE-J	0	47.76	00001242	ATMOS ENERGY	BES
1993	ATMOS JUNE-J	0	86.33	00001242	ATMOS ENERGY	BPES
1993	ATMOS JUNE-J	0	21.84	00001242	ATMOS ENERGY	BCIS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	ATMOS JUNE-J	0	45.34	00001242	ATMOS ENERGY	PES
1993	ATMOS JUNE-J	0	9.31	00001242	ATMOS ENERGY	EDC
1993	ATMOS JUNE-J	0	65.16	00001242	ATMOS ENERGY	ELC
1993	ATMOS JUNE-J	0	226.93	00001242	ATMOS ENERGY	FRHS
1993	ATMOS JUNE-J	0	32.95	00001242	ATMOS ENERGY	FSES
1993	ATMOS JUNE-J	0	28.35	00001242	ATMOS ENERGY	ERES
1993	ATMOS JUNE-J	0	79.23	00001242	ATMOS ENERGY	WLES
1993	ATMOS JUNE-J	0	35.00	00001242	ATMOS ENERGY	FRES
1993	ATMOS JUNE-J	0	83.91	00001242	ATMOS ENERGY	FHMS
1993	ATMOS JUNE-J	0	87.09	00001242	ATMOS ENERGY	WSES
1993	ATMOS JUNE-J	0	9.95	00001242	ATMOS ENERGY	FES
1992	ATMOS JUNE-J	0	59.35	00001242	ATMOS ENERGY	RES
1992	ATMOS JUNE-J	0	82.52	00001242	ATMOS ENERGY	FRHS
1992	ATMOS JUNE-J	0	48.75	00001242	ATMOS ENERGY	TMIS
1992	ATMOS JUNE-J	0	113.89	00001242	ATMOS ENERGY	WSES
1992	ATMOS JUNE-J	0	78.52	00001242	ATMOS ENERGY	HLES
1992	ATMOS JUNE-J	0	61.63	00001242	ATMOS ENERGY	WLES
1992	ATMOS JUNE-J	0	-19.41	00001242	ATMOS ENERGY	VRMS
1992	ATMOS JUNE-J	0	32.39	00001242	ATMOS ENERGY	TVMS
1992	ATMOS JUNE-J	0	40.23	00001242	ATMOS ENERGY	ISMS
1992	ATMOS JUNE-J	0	113.62	00001242	ATMOS ENERGY	TSMS
1992	ATMOS JUNE-J	0	57.62	00001242	ATMOS ENERGY	SGES
1992	ATMOS JUNE-J	0	-24.56	00001242	ATMOS ENERGY	HES
1992	ATMOS JUNE-J	0	33.57	00001242	ATMOS ENERGY	IES
1992	ATMOS JUNE-J	0	106.02	00001242	ATMOS ENERGY	TCHS
1992	ATMOS JUNE-J	0	8.38	00001242	ATMOS ENERGY	SVES
1992	ATMOS JUNE-J	0	37.65	00001242	ATMOS ENERGY	FSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	ATMOS JUNE-J	0	51.19	00001242	ATMOS ENERGY	SHOP
1992	ATMOS JUNE-J	0	51.67	00001242	ATMOS ENERGY	MAINT
1992	ATMOS JUNE-J	0	52.11	00001242	ATMOS ENERGY	EDC
1992	ATMOS JUNE-J	0	31.39	00001242	ATMOS ENERGY	PHIS
1992	ATMOS JUNE-J	0	175.86	00001242	ATMOS ENERGY	KMS
1992	ATMOS JUNE-J	0	299.46	00001242	ATMOS ENERGY	KHS
1992	ATMOS JUNE-J	0	30.51	00001242	ATMOS ENERGY	FHMS
1992	ATMOS JUNE-J	0	25.75	00001242	ATMOS ENERGY	BES
1992	ATMOS JUNE-J	0	31.39	00001242	ATMOS ENERGY	BPES
1992	ATMOS JUNE-J	0	100.82	00001242	ATMOS ENERGY	LES
1992	ATMOS JUNE-J	0	238.07	00001242	ATMOS ENERGY	CHS
1992	ATMOS JUNE-J	0	122.29	00001242	ATMOS ENERGY	BCIS
1992	ATMOS JUNE-J	0	74.46	00001242	ATMOS ENERGY	ELC
1992	ATMOS JUNE-J	0	32.39	00001242	ATMOS ENERGY	ERES
1992	ATMOS JUNE-J	0	60.61	00001242	ATMOS ENERGY	HMS
1992	ATMOS JUNE-J	0	55.75	00001242	ATMOS ENERGY	FES
1992	ATMOS JUNE-J	0	148.15	00001242	ATMOS ENERGY	KHES
1992	ATMOS JUNE-J	0	157.13	00001242	ATMOS ENERGY	KCAL
1992	ATMOS JUNE-J	0	38.11	00001242	ATMOS ENERGY	KCA
1992	ATMOS JUNE-J	0	59.27	00001242	ATMOS ENERGY	CES
1992	ATMOS JUNE-J	0	344.81	00001242	ATMOS ENERGY	NAT
1992	ATMOS JUNE-J	0	20.00	00001242	ATMOS ENERGY	PGES
1992	ATMOS JUNE-J	0	55.34	00001242	ATMOS ENERGY	LSES
1992	ATMOS JUNE-J	0	39.99	00001242	ATMOS ENERGY	FRES
1992	ATMOS JUNE-J	0	16.49	00001242	ATMOS ENERGY	PES
1992	ATMOS JUNE-J	0	41.03	00001242	ATMOS ENERGY	NRES
1992	ATMOS JUNE-J	0	106.60	00001242	ATMOS ENERGY	KLC

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 212623			6,167.16			
Check Number 212624						
1993	FRHS 8/11/22	0	350.00	62973	AUSTIN INDEPENDENT SCHOOL DISTRICT	FRHS VBALL 8/11/22
4613	FRHS 8/11/22	0	50.00	62973	AUSTIN INDEPENDENT SCHOOL DISTRICT	FRHS VBALL 8/11/22
Total for check number 212624			400.00			
Check Number 212625						
1993	ASC JUL 22	0	118.00	80162	SANDRA DEE BENAVIDEZ-PEREZ	RMB ASCA PROF CONF AU
Total for check number 212625			118.00			
Check Number 212626						
6802	350350	1	1,032.07	00021836	BLUUM USA, INC	DAL DAL80320C; FAB&RLR ASSY DM 65X116 133 COS; DA-LITE
6802	350350	2	1,363.70	00021836	BLUUM USA, INC	ZZM ZZMINSTALL; SYSTEM INSTALL TESTING; TRINITY SERVICES
6802	350350	3	55.79	00021836	BLUUM USA, INC	ZZM ZZMMISC0001; MISCELLANEIOUS MATERIALS; TRINITY SERVICES
6802	350350	4	185.96	00021836	BLUUM USA, INC	ZZM ZZMPM; PROJECT MANAGEMENT; TRINITY SERVICES
6802	350350	5	77.48	00021836	BLUUM USA, INC	ZZM ZZMMANUFACTUWAR; MANUFACTURE; TRINITY SERVICES
Total for check number 212626			2,715.00			
Check Number 212627						
1993	ASC JUL 22	0	118.00	64375	LAUREN CHRISTEN BROWN	RMB ASCA PRF CONF AUS
Total for check number 212627			118.00			
Check Number 212628						
1963	39735	1	320.00	70935	CITY OF FORT WORTH	CHILDCARE CLASS TRAINING FOR KEEP STAFF 8/4/22 AT ELC NORTH DO NOT EXCEED
Total for check number 212628			320.00			
Check Number 212629						
1993	MLG JUL 22	0	74.38	60147	LEIGH F COOK	MLG 7-13-22 - 7-29-22
Total for check number 212629			74.38			
Check Number 212630						
1993	DORAN 22/23	0	40.00	81077	CROSS COUNTRY COACHES ASSOCIATION	DORAN CCCAT MBR 22/23
Total for check number 212630			40.00			
Check Number 212631						
1993	342758	0	150.00	00009805	EDUCATION SERVICE CENTER REGION 10	CAVANAGH REG10 REG
1993	342877	0	150.00	00009805	EDUCATION SERVICE CENTER REGION 10	BROCKENBUSH REG10 REG
Total for check number 212631			300.00			
Check Number 212632						
1993	18155	1	4,615.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
Total for check number 212632			4,615.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212633						
1993	85225	1	150.00	79891	LUKE FOLSE	$150 DUE AT COMPLETION OF SERVICES
Total for check number 212633			150.00			
Check Number 212634						
1993	MLG AUG 22	0	51.06	00020117	GAYE L MONTEMAYOR	MLG 8-2-22 - 8-3-22
Total for check number 212634			51.06			
Check Number 212635						
2842	9406200585	1	5,946.00	00001173	W.W. GRAINGER, INC.	49Y720 - DISPOSABLE UNDERPADS, 30 X 30 IN, 105G, PK 100
Total for check number 212635			5,946.00			
Check Number 212636						
8653	8486	1	1,748.50	81007	HORIZON IMPRINTING LLC	3001 IN SOFT CREAM WITH 2 COLOR FRONT
8653	8487	1	1,374.75	81007	HORIZON IMPRINTING LLC	DT6000 IN GREY FROST WITH CHARCOAL, RED AND WHITE FRONT PRINT. RED AND WHITE SLEEVE PRINT.
8653	8486	2	116.25	81007	HORIZON IMPRINTING LLC	2XL
8653	8487	2	166.00	81007	HORIZON IMPRINTING LLC	2XL
8653	8486	3	144.00	81007	HORIZON IMPRINTING LLC	15 3XL, 1 4XL
8653	8487	3	18.60	81007	HORIZON IMPRINTING LLC	3XL
8653	8487	4	30.90	81007	HORIZON IMPRINTING LLC	4XL
8653	8487	5	11.30	81007	HORIZON IMPRINTING LLC	5XL
Total for check number 212636			3,610.30			
Check Number 212637						
1993	220728245080	1	349.37	78509	DELI MANAGEMENT INC	WORKING LUNCH FOR KISD STAFF AND GENIUS STUDETNS CONVOCATION ON AUGUST 9, 2022 AT NORTHWOOD CHURCH
Total for check number 212637			349.37			
Check Number 212638						
4613	022047	1	1,080.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	POLYESTER LANYARDS WITH SAFETY NECK BREAKAWAY NAVY BLUE LANYARD WITH VEGAS GOLD
4613	022047	2	16.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SHIPPING
Total for check number 212638			1,096.00			
Check Number 212639						
1993	20765	1	440.00	60194	KELLER TROPHY AND AWARDS, LTD	2000 - GILDAN ULTRA COTTON T-SHIRT WHITE
4613	21655	1	3,216.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 GILDAN ADULT ULTRA COTTON TSHIRTS CARDINAL
1993	20765	2	720.00	60194	KELLER TROPHY AND AWARDS, LTD	ST350 - SPORT TEK POSI CHARGE COMPETITOR TEE WHITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	21655	2	1,400.00	60194	KELLER TROPHY AND AWARDS, LTD	BG85 PORT AUTHORITY CINCH PACK CHARCOAL
Total for check number 212639			5,776.00			
Check Number 212640						
1992	5482	2	12,285.00	50166	LAB RESOURCES, INC	
1992	5482	3	150.00	50166	LAB RESOURCES, INC	SHIPPING AND HANDLING
Total for check number 212640			12,435.00			
Check Number 212641						
1993	KISD	1	500.00	73222	VISUAL WORSHIPER, LLC	SCREEN PROJECTOR FULL HD PROJECTOR W/ LONG-THROW LENS
Total for check number 212641			500.00			
Check Number 212642						
2402	934853	0	594.58	41398	LOWE'S COMPANIES INC	
Total for check number 212642			594.58			
Check Number 212643						
1993	17376	1	58,529.15	64951	MARATHON HEALTH, LLC	MARATHON HEALTH MONTHLY PAYMENTS JULY 2022-JUNE 2023
Total for check number 212643			58,529.15			
Check Number 212644						
1993	328	1	5,296.00	75829	MAX A. SALES	PROVIDE ELECTRICITY TO THE VISITORS' CONCESSION STAND
Total for check number 212644			5,296.00			
Check Number 212645						
1993	INV173864	1	2,149.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	ENTREE MODEL NO. (ENTEFB1X)
1993	INV173864	2	150.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	FREIGHT
Total for check number 212645			2,299.00			
Check Number 212646						
1993	85224	1	150.00	80991	CHRISTINE MOLLENKOPF	$150 DUE AT COMPLETION OF SERVICES
Total for check number 212646			150.00			
Check Number 212647						
2112	TAS JUN 22	0	320.59	61589	BENJAMIN P MOORE	RMB TASSP CONF AUST T
Total for check number 212647			320.59			
Check Number 212648						
1993	FRHS BAND 8/	1	1,400.00	65162	JORGE MORALES	$1400 DUE AT COMPLETION OF SERVICES
Total for check number 212648			1,400.00			
Check Number 212649						
7853	864529	0	1,289.70	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEE 7/22
Total for check number 212649			1,289.70			
Check Number 212650						
1993	86262	1	149.00	00018028	NATIONAL FORENSIC LEAGUE	TIMBER CREEK HS ANNUAL MEMBERSHIP DUES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	86262	2	99.00	00018028	NATIONAL FORENSIC LEAGUE	HS EARLY BIRD TEAM RESOURCE PACKAGE (DIGITAL RESOURCES)
1993	86262	3	14.00	00018028	NATIONAL FORENSIC LEAGUE	COACH NFHS MEMBERSHIP - ALYSON NEELEY #10629155
1993	86262	4	14.00	00018028	NATIONAL FORENSIC LEAGUE	COACH NFHS MEMBERSHIP - SUSAN PATTISON #10809412
Total for check number 212650			276.00			
Check Number 212651						
1993	INVN55392	1	2,840.00	67746	NEARPOD, INC.	NEAR POD EL ONLINE SUBSCRIPTION SITE LICENSE *SUBSCRIPTION DATES ARE 7/1/2022 - 6/30/2023
Total for check number 212651			2,840.00			
Check Number 212652						
1993	AUG 2022	1	4,013.33	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KISD WELLNESS CENTER JULY 2022-JUNE 2023
Total for check number 212652			4,013.33			
Check Number 212653						
1993	FRHS 8/18/22	0	350.00	50632	NORTHWEST ISD	FRHS VBALL 8/18/22
4613	FRHS 8/18/22	0	50.00	50632	NORTHWEST ISD	FRHS VBALL 8/18/22
Total for check number 212653			400.00			
Check Number 212654						
1992	MLG JUN 22	0	45.57	72188	KRISTEN MARY O'QUINN	MLG 6-1-22 - 6-21-22
Total for check number 212654			45.57			
Check Number 212655						
2112	TAS JUN 22	0	80.54	80292	TRAVIS MICHAEL SHERA	RMB TASSP CONF AUST T
Total for check number 212655			80.54			
Check Number 212656						
1993	07085	0	625.00	78236	SUNGARD PUBLIC SECTOR NATIONAL	WILLIAMS SNUG REG
1993	07086	0	625.00	78236	SUNGARD PUBLIC SECTOR NATIONAL	FISCUS SNUG REG 10/22
1993	07087	0	625.00	78236	SUNGARD PUBLIC SECTOR NATIONAL	RIDEOUT SNUG REG10/22
Total for check number 212656			1,875.00			
Check Number 212657						
1993	591-00831	0	2,978.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MERAKEY SUMMER
Total for check number 212657			2,978.88			
Check Number 212658						
1993	2022	0	12,500.00	71392	TEXAS SCHOOL COALITION	22-23 ANUAL MBR
Total for check number 212658			12,500.00			
Check Number 212659						
2112	TAS JUN 22	0	93.86	66545	NAMICHA S WILLIAMS	RMB TASSP CONF AUST T
Total for check number 212659			93.86			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212660						
2553	JDMLS2203	1	3,850.00	78539	JOHN DE MADO LANGUAGE SEMINARS, LLC	CONTRACT SERVICES FOR 5 DAYS OF LANGUAGE AQUISTION & CURRICULUM TRAINING, KELLER ISD TEACHERS, IN KELLER TEXAS
Total for check number 212660			3,850.00			
Check Number 702379						
8633	AUGUST 2022	0	118,328.95	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREMS 8/22
Total for check number 702379			118,328.95			
Check Number 702380						
8633	AUGUST 2022	0	47,995.20	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMENT 8/22
Total for check number 702380			47,995.20			
Check Number 702381						
8633	JULY 2022	0	66,800.26	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY PREMS 7/22
Total for check number 702381			66,800.26			
Check Number 702382						
8633	12A4055646	0	16,412.53	64451	RELIASTAR LIFE INSURANCE COMPANY	CRIT ILLNESS PREM 8/2
8633	12A4055646	0	6,931.75	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT PREM 8/22
8633	12A4055646	0	9,190.54	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSP INDEMNITY 8/22
Total for check number 702382			32,534.82			
Check Number 702383						
8633	AUGUST 2022	0	9,801.18	47810	CITY OF KELLER	MEMBERSHIP FEES 8/22
Total for check number 702383			9,801.18			
Check Number 702384						
8633	2240183	0	1,278.00	00021231	QCD OF AMERICA, INC.	QCD PREMS AUG 2022
Total for check number 702384			1,278.00			
Check Number 702385						
8633	AUGUST 2022	0	28,173.46	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISION PREMS 8/22
Total for check number 702385			28,173.46			
Check Number V185008						
4613	INV10193944/	1	1,129.95	45101	4IMPRINT, INC.	#9402 HORIZONTAL BANK BAG
4613	INV10193944/	2	61.07	45101	4IMPRINT, INC.	SHIPPING
Total for check number V185008			1,191.02			
Check Number V185009						
1993	150274	1	6,720.00	70950	GWG WOOD GROUP, INC	420 CUBIC YARDS EWF @ $16.00 PER YARD
1993	150274	2	1,440.00	70950	GWG WOOD GROUP, INC	DELIVERY CHARGE
Total for check number V185009			8,160.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185010						
1993	20356	1	34.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGES FOR ATTACHED
1993	20372	1	178.25	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES FOR PARKWOOD HILL INTERMEDIATE SCHOOL
Total for check number V185010			212.75			
Check Number V185011						
4613	364401498	1	4.50	00009210	J. W. PEPPER & SON, INC	SKU#3300403-PSALLITE PRAETORIUS
4613	364411280	1	175.94	00009210	J. W. PEPPER & SON, INC	MUSIC
4613	364411675	1	199.00	00009210	J. W. PEPPER & SON, INC	MUSIC
4613	364401498	3	4.30	00009210	J. W. PEPPER & SON, INC	10001408 SESERE EEYE IMPORT MARK O'LEARY SSA
4613	364401498	4	5.50	00009210	J. W. PEPPER & SON, INC	10011540 IN PARADISUM FAURE
4613	364401498	5	4.50	00009210	J. W. PEPPER & SON, INC	10024475 FIND THE COST OF FREEDOM PAGE
4613	364401498	6	4.20	00009210	J. W. PEPPER & SON, INC	10351270 YOU ARE MY MUSIC LAURA FARNELL
4613	364401498	7	4.30	00009210	J. W. PEPPER & SON, INC	10573396 I SING BECAUSE IM HAPPY
4613	364413930	8	4.30	00009210	J. W. PEPPER & SON, INC	10999688-YOU ARE THE SONG
4613	364401498	9	4.10	00009210	J. W. PEPPER & SON, INC	11197163 DESPERTA FERRO
4613	364401498	10	5.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V185011			416.63			
Check Number V185012						
1993	20220472	1	144.00	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN MAGNETS
4613	20220472	1	106.00	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN MAGNETS
4613	20220472	2	9.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING
Total for check number V185012			259.00			
Check Number V185013						
1993	IN95408318	1	129.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	TRAVEL CHARGE 1503
1993	IN95408317	1	129.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	TRAVEL CHARGE 1503
1993	IN95408315	1	129.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	TRAVEL CHARGE 1503
1993	IN95408318	2	405.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	CALIBRATION AND SAFETY INSPECTION 4
1993	IN95408315	2	432.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	CALIBRATION AND SAFETY INSPECTION 4
1993	IN95408317	2	513.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	CALIBRATION AND SAFETY INSPECTION 4
Total for check number V185013			1,739.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185014						
1993	16N7588556	1	161.10	71238	NATIONAL RESTAURANT ASSOCIATION	SSMCT7XONLINPROC SERVSAFE MANAGER COURSE WITH ONLINE PROC
Total for check number V185014			161.10			
Check Number V185015						
4613	13311	1	1,394.25	67371	ROYOLA SCREEN PRINTING, INC.	PRACTICE TEAL
4613	13311	2	10.25	67371	ROYOLA SCREEN PRINTING, INC.	PRACTICE TEAL 2X
4613	13311	3	684.50	67371	ROYOLA SCREEN PRINTING, INC.	TANK TEAL
4613	13311	4	901.15	67371	ROYOLA SCREEN PRINTING, INC.	GAME DAY 4 BLOSSOM
4613	13311	5	15.45	67371	ROYOLA SCREEN PRINTING, INC.	GAME DAY 4 BLOSSOM 2X
4613	13311	6	860.95	67371	ROYOLA SCREEN PRINTING, INC.	GAME DAY 3 IVORY
4613	13311	7	14.85	67371	ROYOLA SCREEN PRINTING, INC.	GAME DAY 2 IVORY - 2X
4613	13311	8	1,035.15	67371	ROYOLA SCREEN PRINTING, INC.	K CHEER WATERMELON
4613	13311	9	17.45	67371	ROYOLA SCREEN PRINTING, INC.	K CHEER WATERMELON 2X
4613	13311	10	540.50	67371	ROYOLA SCREEN PRINTING, INC.	GREY SPEAR
Total for check number V185015			5,474.50			
Check Number V185016						
4613	IN000580045	1	2,805.00	42627	MORRIS PRINTING GROUP, INC	MSB CUSTOM PLANNER WITH POLY PRO COVER, 3 HOLE PUNCH AND MASCOT
4613	IN000580045	2	561.00	42627	MORRIS PRINTING GROUP, INC	RUSH ON ORDER
4613	IN000580045	3	425.00	42627	MORRIS PRINTING GROUP, INC	SHIPPING
Total for check number V185016			3,791.00			
Check Number V185017						
1993	208130505929	1	23.02	78229	SCHOOL SPECIALTY, LLC	1546513|The Pencil Grip Inc Kwik Stix Solid Tempera Paints, Assorted Colors, Set of 144
4613	208130505929	1	77.07	78229	SCHOOL SPECIALTY, LLC	1546513|The Pencil Grip Inc Kwik Stix Solid Tempera Paints, Assorted Colors, Set of 144
2842	208130507235	1	492.66	78229	SCHOOL SPECIALTY, LLC	1327441 - TRAY- EDUTRAY FOR CUBE CHAIR, BLUE
Total for check number V185017			592.75			
Check Number V185018						
1993	122277273-00	1	724.82	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number V185018			724.82			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V185019					
1993	3514689455	1	47.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	132522|uni-ball Roller Rollerball Pens, Micro Point, Black Ink, Dozen (60151)
1993	3514689441	1	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	162905|BIC Round Stic Xtra Life Ballpoint Pens, Medium Point, Blue Ink, 432/Carton (GSM11BLUCT)
1993	3514689435	1	44.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370|Post-it Recycled Super Sticky Notes, 4" x 4", Wanderlust Pastels Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSNRP)
1993	3514689407	1	26.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24325791|Pampers Unscented Complete Clean Baby Wipes, 720 Wipes/Pouch, 9 Pouches/Carton (75461)
1993	3514689436	1	179.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442486|Union [amp] Scale FlexFit Dexley Mesh Task Chair, Blue (UN59375)
1993	3513271543	1	21.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24436128|Kleenex Soothing Lotion Facial Tissue, 3-Ply, 110 Sheets/Box, 6 Boxes/Pack (51758)
1993	3514689393	1	11.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810351|Staples Heavyweight File Folders, 1/3 Cut Tab, Letter Size, Assorted Colors, 50/Box (TR18363)
1993	3514689431	1	69.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489565|Staples Laser/Inkjet Shipping Labels, 2" x 4", White, 10 Labels/Sheet, 250 Sheets/Box (18066)
1993	3514689428	1	104.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465914|Avery Adhesive Laser/Inkjet Name Badges, 2 1/3" x 3 3/8", White, 400 Labels Per Pack (5395)
1993	3514689413	1	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24000982|Ge 34459 6-device Universal Remote
1993	3514689459	1	33.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24406019|BIC Wite-Out EZ Correct Correction Tape, White, Bulk (WOTAP18-WHI)
1993	3514689442	1	29.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711256|Duracell Coppertop 9V Alkaline Batteries, 12/Pack (MN1604BKD)
1993	3514689421	1	419.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424405|Sharpie S-Gel Retractable Gel Pen, Medium Point, Assorted Ink, 8/Pack (2126231)
1963	3514689433	1	31.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	721707|Impact 24 oz. Spray Bottle, Transparent/White/Blue, 3/Pack (721707)
1993	3514689441	2	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	162903|BIC Round Stic Xtra Life Ballpoint Pens, Medium Point, Black Ink, 432/Carton (GSM11BLKCT)
1993	3514689435	2	41.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586113|Post-it Super Sticky Notes, 4" x 4", Energy Boost Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSUC)
1993	3514689413	2	20.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ZEB49309|ZEBRA SARASA CLIP GEL PEN, RETRACTABLE, BOLD 1 MM, ASSORTED INK AND BARREL COLORS, 9/PACK SHIPPING ADDED TO ORDER ON THIS LINE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3514689431	2	41.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM18GG414|StarTech 1000 Pack 6" Cable Ties - Black Medium Nylon/Plastic Zip Adjustable Network Wraps UL TAA Nylon Tie (CBMZT6BK)
1993	3514689421	2	71.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24428205|Sharpie S-Gel Retractable Gel Pen, Bold Point, Blue Ink, Dozen (2096187)
1993	3514689442	2	12.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768002|Duracell Coppertop AAA Alkaline Battery, 24/Pack (MN2400BKD)
1993	3514689407	2	26.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	738120|Crayola Specialty Crayons, Large Size, Washable, 8/Box
1993	3513271543	2	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330|Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1993	3514689455	2	10.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023|Post-it Pop-up Notes, 3" x 3", Poptimistic Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)
1993	3514689393	2	21.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	485999|Fellowes Standard Footrests, Graphite (48121)
1993	3514689459	2	9.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	049022|Sharpie Tank Highlighter, Chisel Tip, Pink, Dozen (25009)
1963	3514689433	2	23.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923690|Avery Economy Sheet Protectors, 8.5" x 11", Clear, Acid-Free, 100/Box (75091)
1993	3514689393	3	54.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	576937|Staples Reinforced File Folder, 1/3 Cut, Letter Size, Assorted Colors, 250/Box (TR576937)
1993	3513271543	3	4.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493340|Swingline Standard Staples, 1/4" Length, 210 Per Strip, 5,000/Per Box, 5/Box (35101S)
1993	3514689413	3	15.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1268263|Poppin Medium Pocket Notebook, 6" x 8.5", College Ruled, 80 Sheets, Aqua (101351)
1993	3514689421	3	71.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24428208|Sharpie S-Gel Retractable Gel Pen, Bold Point, Black Ink, Dozen (2096149)
1993	3514689459	3	29.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309|Post-it Notes, 1 3/8" x 1 7/8", Beachside Café Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1993	3514689431	3	22.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811662|Staples Heavy-Duty ID Badge Holders, Clear, 50/Pack (37867)
1993	3514689407	3	51.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581146|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Eclipse Black, 100 Sheets/Pack (22024-01)
1993	3514689442	3	26.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768001|Duracell Coppertop AA Alkaline Battery 24/Pack (MN1500BKD)
1993	3514689435	3	41.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095554|Post-it Super Sticky Notes, 4" x 4", Supernova Neons, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSMIA)
1993	3514689441	3	130.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693|Ticonderoga Pre-Sharpened Wooden Pencil, 2.2mm, #2 Soft Lead, 72/Pack (13972)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3514689455	3	11.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	434934|BIC Velocity Retractable Ballpoint Pens, Medium Point, Black Ink, Dozen (16264/VLG11)
1963	3514689433	3	12.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657|Staples File Folder, 1/3 Cut Tab, Letter Size, Manila, 100/Box (TR56675)
1993	3514689455	4	20.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	904824|Victor Technology 2140 12-Digit Desktop Calculator, Off White
1993	3514689442	4	10.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018|BIC Wite-Out EZ Correct Correction Tape, White, 10/Pack (50790)
1993	3514689393	4	3.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	913154|Lee Sortkwik 1.75 Oz. Fingertip Moisteners, Pink, 2/Pack (10132)
1993	3514689431	4	48.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491443|Staples Lanyards, Black, 12/Pack (18910)
1993	3514689435	4	42.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867904|Expo Dry Erase Markers, Fine Tip, Black, 36/Pack (1921062)
1993	3513271543	4	11.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042|Staples Ultra Heavy Duty Shipping Packing Tape, 1.88" x 54.6 Yds, Clear, 6/Rolls (52196)
1993	3514689407	4	53.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	851035|Crafty Dab Classic Kids Paint, Washable Scented Paint Markers, 1.45 oz, Pack of 10 (CV-75640)
1993	3514689459	4	30.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2715743|Post-it Notes, 3" x 3", Beachside Café Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18APCP)
1963	3514689433	4	20.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116764|TRU RED Hanging File Folder, 5-Tab, Letter Size, Standard Green, 25/Box (TR116764)
1993	3514689442	5	88.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581864|Crayola Model Magic Clay, 75 1-oz. Packs, Assorted Colors (23-6002)
1993	3514689435	5	26.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	320863|Purell Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 8 oz Pump Bottle (9652-12)
1993	3514689431	5	17.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733081|Staples Brights Multipurpose Paper, 24 lbs., 8.5" x 11", Red, 500/Ream (20104)
1993	3514689455	5	12.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768002|Duracell Coppertop AAA Alkaline Battery, 24/Pack (MN2400BKD)
1993	3514689459	5	30.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	704404|Post-it Greener Notes, 3" x 3", Sweet Sprinkles Collection, 75 Sheets/Pad, 24 Pads/Cabinet Pack (654R-24CP-AP)
1993	3514689393	5	8.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512663|Redi-Tag Page Flags, Assorted Colors, 0.47" Wide, 125/Pack (31118)
1993	3514689407	5	8.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1587219|Scott Choose-A-Sheet Kitchen Roll Paper Towel, 1-Ply, 102 Sheets/Roll, 15 Rolls/Pack (36371)
1993	3514689407	6	15.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24386258|Staples 2-Pocket Portfolio with Fastener, Yellow (55475)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3514689442	6	29.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613500|Rubbermaid Regeneration Stackable Side Loading Letter Trays, Letter Size, Black Plastic, 6/Pack (86028)
1993	3514689455	6	26.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768001|Duracell Coppertop AA Alkaline Battery 24/Pack (MN1500BKD)
1993	3514689459	6	30.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518718|Staples Tape with Dispenser, 1" Core, Clear, 3/4"W x 1296", 16 Rolls/Pack
1993	3514689393	6	80.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1KV7263|Case Logic Laptop Briefcase, Black Polyester (DLC-115-BLACK)
1993	3514689435	6	66.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804|Staples File Folders, 1/3 Cut, Letter Size, Assorted Colors, 100/Box (TR508804)
1993	3514689431	6	11.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862159|Staples Brights 65 lb. Cardstock Paper, 8.5" x 11", Bright Yellow, 250 Sheets/Pack (21107)
1993	3514689459	7	18.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418179|TRU RED Claw Staple Remover, Black, 3/Pack (TR58087)
1993	3514689393	7	26.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	611935|7358642$$Customized Text$$Cosco Custom Standard Slide-In Desk Sign with Rose Gold Holder, 3 Lines, 2" x 10", Line 1:Customized Text
1993	3514689435	7	6.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	758215|Rubbermaid Commercial Products Plastic Container, 7 Gal., Blue (FG295673BLUE)
1993	3514689407	7	24.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578569|Staples 2-Pocket Fasteners Folders, White, 25/Box (50778/27545-CC)
1993	3514689431	7	18.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862157|Staples Brights 65 lb. Cardstock Paper, 8.5" x 11", Bright Green, 250 Sheets/Pack (21103)
1993	3514689455	7	5.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431464|BIC Velocity Retractable Ballpoint Pens, Medium Point, Blue Ink, Dozen (16263/VLG11BL)
1993	3514689442	7	108.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	454890|Rainbow Duo-Finish Paper Roll, 36"W x 1000'L, Bright Blue (0063170)
1993	3514689459	8	9.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987|Elmer's All Purpose School Glue Sticks, 0.24 oz., 30/Pack (E556)
1993	3514689442	8	191.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	575533|Rainbow Duo-Finish Paper Roll, 36"W x 1000'L, Pink (0063260)
1993	3514689435	8	81.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569443|Sharpie Color Burst Permanent Markers, Fine Tip, Assorted, 24/Pack (1949557)
1993	3514689431	8	17.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477581|Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Lunar Blue, 250/Pack (22721)
1993	3514689407	8	20.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710|Sharpie Permanent Marker, Fine Tip, Assorted, Dozen (30075)
1993	3514689435	9	21.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655607|Redi-Tag Self-Stick Die-Cut Shaped Notepads, Assorted Neon Colors, 3/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3514689407	9	14.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM18HY750|4XEM Cable Ties, 7.96" x 0.3", Black, 100/Pack (4X8ZIPTIE100B)
1993	3514689459	9	49.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711|Expo Dry Erase Markers, Chisel Tip, Assorted, 36/Pack (1921061)
1993	3514689442	9	12.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	659760|Sharpie Major Accent Tank Highlighters, Chisel Tip, Assorted Fluorescent Colors, Dozen (25145)
1993	3514689442	10	6.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425|BIC Brite Liner Stick Highlighter, Chisel Tip, Assorted, 24/Pack (BL241AST)
1993	3514689459	10	9.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN80002|Expo Dry Erase Markers, Chisel Tip, Red, 12/Pack (80002)
1993	3514689407	10	152.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490853|Staples Hanging File Folder, 5-Tab, Legal Size, Standard Green, 50/Box (TR490853)
1993	3514689459	11	9.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN80003|Expo Dry Erase Markers, Chisel Tip, Blue, 12/Pack (80003)
1993	3514689442	11	39.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018|Clorox Disinfecting Wipes Value Pack, 75 Count Each, Pack of 3 (30208) (Package May Vary)
1993	3514689407	11	18.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887114|Sustainable Earth by Staples Whiteboard Cleaner, Clear 8oz(SEB500008-C-CC)
1993	3514689459	12	9.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN80004|Expo Dry Erase Markers, Chisel Tip, Green, 12/Pack (80004)
1993	3514689407	12	112.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418185|TRU RED Desktop Stapler Kit, 20-Sheet Capacity, Black (TR58081)
1993	3514689442	12	4.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797|Staples Durable Dry Erase Eraser, Black (13612)
1993	3514689442	13	41.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852191|Sparkle Professional Series Perforated Kitchen Paper Towel Roll, 2-Ply, 70 Towels/Roll, 30 Rolls/Carton (2717201)
1993	3514689459	13	29.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824797|Ticonderoga The World's Best Pencil Wooden Pencil, 2.2mm, #2 Soft Lead, 96/Pack (13872/13882)
1993	3514689407	13	57.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2658710|Avery Marks-A-Lot Permanent Markers, Chisel Tip, Black, 36/Pack (98206)
1993	3514689442	14	5.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563223|Zebra Z-Grip Retractable Ballpoint Pen, Medium Point, Blue Ink, Dozen (22220)
1993	3514689459	14	8.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772895|Staples 12" Imperial/Metric Scales Ruler (51882-CC)
1993	3514689407	14	30.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	514743|Avery Marks A Lot Desk-Style Permanent Markers, Chisel Point, Red, 12/Pack (08887/98017)
1993	3514689442	15	5.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563226|Zebra Z-Grip Retractable Ballpoint Pen, Medium Point, Black Ink, Dozen (22210)
1993	3514689407	15	33.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418189|TRU RED Push Staple Remover, Black (TR58086)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3514689459	15	14.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612918|Pentel WOW! Retractable Ballpoint Pens, Medium Point, Red Ink, Dozen (BK440-B)
1993	3514689442	16	36.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725|Paper Mate Flair Felt Pen, Medium Point, Assorted Ink, Dozen (74423)
1993	3514689459	16	20.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797|Staples Durable Dry Erase Eraser, Black (13612)
1993	3514689407	16	37.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070271|Bankers Box Stor/FileCorrugated File Storage Boxes, Lift-Off Lid, Letter/Legal Size, White/Blue, 20/Pack (0070333)
1993	3514689442	17	19.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356652|Falcon Dust-Off Air Duster, 7 oz., 6/Pack (DPSM6)
1993	3514689459	17	29.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2767341|Duracell Coppertop C Alkaline Batteries, 12/Pack (MN1400)
1993	3514689442	18	17.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376039|Mr. Clean Magic Eraser Original, Cleaning Pads with Durafoam, 6 Count (79009)
1993	3514689459	18	43.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610|Staples 2" Binder Clips, Large, Black, 12/Pack (10669)
1993	3514689442	19	49.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592678|Expo Dry Erase Markers, Chisel Tip, Assorted, 16/Pack (81045)
1993	3514689442	20	20.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807747|Expo Whiteboard Care Cleaner, Blue (1752229)
1993	3514689442	21	78.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997|Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1993	3514689442	22	94.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	430748|Crayola Classpack Crayons, 800/Box (52-8016)
1993	3514689442	23	68.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661486|Staples Standard 2" 3-Ring View Binders, White, 6/Carton (26444CT)
1993	3514689442	24	35.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110|Ziploc Storage Bags, Gallon, 250 Bags/Carton (682257)
1993	3514689442	25	28.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442311|Ziploc Sandwich Bags, 6.5", 280/Box (315886)
Total for check number V185019			4,371.75			
Check Number V185020						
1993	300061372	1	414.00	00002521	TEPSA	TEPSA COMPREHENSIVE MEMERSHIP FOR PRINCIPAL CHERYL HUDSON AT WLES FOR 2022-23 SCHOOL YEAR.
1993	300061373	2	364.00	00002521	TEPSA	BASIC MEMBERSHIP FOR ASSISTANT PRINCIPAL KEVIN MCLENDON AT WLES FOR 2022-23 SCHOOL YEAR
Total for check number V185020			778.00			
Check Number V185021						
1993	7190-4	1	465.04	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASE OF PAINT & SUPPLIES TO BE USED DISTRICT WIDE.
1993	7133-4	1	29.39	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASE OF PAINT & SUPPLIES TO BE USED DISTRICT WIDE.
1993	7098-9	1	26.69	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASE OF PAINT & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V185021			521.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185022						
1993	9296	1	1,650.00	00020556	SAM GROUP, LP	SWIM & DIVE 2022-2023 UNISEX HEATHER CVC T-SHIRT 3001CVC COLOR: HEATHER, MID NAVY SIZES: 15/S, 40/M, 45/L, 10/XL
Total for check number V185022			1,650.00			
Check Date 8/16/2022						
Check Number 212661						
1993	TCHS 2300098	1	30.00	72824	CRYSTAL M LEONGUERRERO	LONDON HALL BENDANI, COUNSELOR
1993	TCHS 2300009	1	30.00	72824	CRYSTAL M LEONGUERRERO	MELINDA SCHOTT, ASSOCIATE PRINCIPAL
1993	FACILITY 230	1	120.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR JOHNNY REED, JUSTIN PRICE, CHRISTOPHER OLSEN, DERRICK GREEN
1993	KMS 23001453	1	120.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR DIANE WILSON, REBECCA HICKMAN, BONNIE SMITH AND HR LUGO. (ALL KMS ADMINISTRATORS) HR LUGO-PRINCIPAL.
1993	KMS 23000676	1	0.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR HR LUGO, PRINCIPAL; DIANE WILSON, ASSISTANT PRINCIPAL; REBECCA HICKMAN, ADMINISTRATIVE ASSOCIATE; AND BONNIE SMITH, ASSISTANT PRINCIPAL SUPPORT.
1993	PHIS 3200115	1	400.00	72824	CRYSTAL M LEONGUERRERO	TRIPLICATE FORMS FOR TEACHERS-REPORT OF CONDUCT
1993	TCHS 2300009	2	30.00	72824	CRYSTAL M LEONGUERRERO	NIKI GILLEY, ASSISTANT PRINCIPAL
1993	TCHS 2300098	2	30.00	72824	CRYSTAL M LEONGUERRERO	MELISSA LANGE, COUNSELOR
1993	TCHS 2300098	3	30.00	72824	CRYSTAL M LEONGUERRERO	CHERIE GOPFFARTH, COUNSELOR
1993	TCHS 2300009	3	30.00	72824	CRYSTAL M LEONGUERRERO	DARIUS INGRAM, ASSISTANT PRINCPAL
1993	TCHS 2300009	4	30.00	72824	CRYSTAL M LEONGUERRERO	THOMAS GEBERT, ASSISTANT PRINCIPAL
1993	TCHS 2300009	5	30.00	72824	CRYSTAL M LEONGUERRERO	COLETON COX, ADMINISTRATIVE ASSOCIATE
Total for check number 212661			880.00			
Check Number 212662						
1992	FTW - JUN 22	1	0.00	49782	STAR TELEGRAM, INC	ONE YEAR DIGITAL ACCESS TO THE STAR TELEGRAM
1993	FTW - JUN 22	1	0.00	49782	STAR TELEGRAM, INC	ONE YEAR DIGITAL ACCESS TO THE STAR TELELGRAM FROM JUNE 24, 2022 THRU JUNE 23, 2023
Total for check number 212662			0.00			
Check Number 212663						
1982	1288490	1	13,361.00	64598	AMERICAN MECHANICAL SERVICES OF TX	QUOTE DATED APRIL 21, 2022 - REPLACEMENT OF TWO (2) SUMP PUMPS AND TO DEMO (REMOVE) TWO (2) SUMP PUMPS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1982	1288491	1	12,085.00	64598	AMERICAN MECHANICAL SERVICES OF TX	QUOTE# REV. 1 - INSTALL A PERMENANT ACCESS POINT TO EXISTING PUMP PIT - INCLUDES ONE-TIME DEBRIS REMOVAL FROM PIT AND PROVIDE AND INSTALL CARPET IN OFFICE (12'4" X 15'
1982	1290934	1	3,476.00	64598	AMERICAN MECHANICAL SERVICES OF TX	QUOTE DATED MAY 31, 2022 - (1 EA.) SUMP PUMP CONTROLLER TO INCLUDE LABOR AND MATERIAL
Total for check number 212663			28,922.00			
Check Number 212664						
1993	KHS 9-20-22	0	795.00	58606	AISD - ARGYLE HIGH SCHOOL	KHS GOLF 9-20-22
Total for check number 212664			795.00			
Check Number 212665						
1993	KISD 8/5/22	1	335.00	81060	ROBERT J CLEVELAND	DO NOT EXCEED $335.00
Total for check number 212665			335.00			
Check Number 212666						
1993	TCHS 9-23-22	0	175.00	81078	BRASWELL CROSS COUNTRY BOOSTER CLUB	TCHS V XCOUNTRY 9/22
1993	TCHS 9-23-22	0	175.00	81078	BRASWELL CROSS COUNTRY BOOSTER CLUB	TCHS JV XCOUNTRY 9/22
Total for check number 212666			350.00			
Check Number 212667						
1993	KHS 9/26/22	0	550.00	47821	CARROLL ATHLETIC BOOSTER CLUB	KHS GOLF 9/26/22
Total for check number 212667			550.00			
Check Number 212668						
1993	18431	1	1,600.00	51156	CASTRO ROOFING OF TEXAS, LLC	ROOFING REPAIRS IN THE FIELD HOUSE AT FRHS 120 WINDOW RESTORATION, 20 COPING -OPEN JOINT, 20 LF OPEN LAPS
Total for check number 212668			1,600.00			
Check Number 212669						
3973	BN49973	1	967.52	59202	CDW GOVERNMENT LLC	1967343 FELLOWES 225CI 100 JAM PROOF CROSS CUT SHREDDER.
3973	BN49969	1	4,586.40	59202	CDW GOVERNMENT LLC	1967343 FELLOWES 225CI 100 JAM PROOF CROSS CUT SHREDDERS
1993	BN49973	1	179.08	59202	CDW GOVERNMENT LLC	1967343 FELLOWES 225CI 100 JAM PROOF CROSS CUT SHREDDER.
1993	BV09178	1	107.60	59202	CDW GOVERNMENT LLC	6715442 MICROSOFT SURFACE SLIM PEN 2 BLUETOOTH BLACK
1993	BV09178	2	1,534.84	59202	CDW GOVERNMENT LLC	6715423 MICROSOFT SURFACE PRO 8 - 13" I7 1185G7 16GB RAM - 512GB
1993	BV09178	3	230.05	59202	CDW GOVERNMENT LLC	6715449 MICROSOFT SURFACE PRO SIGNATURE KEYBOARD WITH TOUCHPAD ACCELE
Total for check number 212669			7,605.49			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212670						
1993	78182776	1	300.00	00001155	CENGAGE LEARNING, INC.	SOFTWARE SUBSCRIPTION TERM 07/01/22-06/30/203, INCLUDING SBN 196067 GALE EBOOK ANNUAL HOSTING FEEK12
Total for check number 212670			300.00			
Check Number 212671						
1993	5954848	1	268.50	64896	ELIZABETH FRITZ	LUNCH FOR TRAINING NEW HIRES 8/2/22 FOR HEALTH SERVICES.
Total for check number 212671			268.50			
Check Number 212672						
1993	CV-6823-0322	1	0.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	REGISTRATION FOR MARJORIE MARTINEZ TO ATTEND COLLEGE BOARD FORUM 2022 IN GAYLORD PALMS RESORT AND CONVENTION CENTER, ORLANDO, FLORIDA.
1993	CV-6823-0324	2	0.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	REGISTRATION FOR HEATHER SIMS TO ATTEND COLLEGE BOARD FORUM 2022 IN GAYLORD PALMS RESORT AND CONVENTION CENTER, ORLANDO, FLORIDA
Total for check number 212672			0.00			
Check Number 212673						
1993	735114G	1	297.90	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO SHEVLES, STORAGE ITEMS , KITCHEN SUPPLIES
1993	12024G	1	399.96	67162	COSTCO WHOLESALE CORPORATION	SHELVING UNITS FOR FRHS FRONT OFFICE STORAGE AREA
Total for check number 212673			697.86			
Check Number 212674						
1993	30921	1	800.00	00022019	TEXAS TECH UNIVERSITY	1800-8-0L ONE TEACHER ACESS TO 8 COURSES - KEILA MATTIZA
1993	30921	2	800.00	00022019	TEXAS TECH UNIVERSITY	1800-8-0L ONE TEACHER ACESS TO 8 COURSES - FARRAH DICKENS
1993	30921	3	800.00	00022019	TEXAS TECH UNIVERSITY	1800-8-0L ONE TEACHER ACESS TO 8 COURSES - EMILY BOEHRINGER
1993	30921	4	800.00	00022019	TEXAS TECH UNIVERSITY	1800-8-0L ONE TEACHER ACCESS TO 8 COURSES - CLARISSA MARCHALK
1993	30921	5	300.00	00022019	TEXAS TECH UNIVERSITY	USER ACCESS FEE
Total for check number 212674			3,500.00			
Check Number 212675						
2403	93806	1	23,177.00	59431	CYBERSOFT TECHNOLOGIES, INC.	PO NEEDED FOR CYERSOFT TECHNOLOGIES, INC. PRIMEROEDGE - ANNUAL SUPPORT AND SOFTWARE UPDATE FEE FOR 2022-2023 SCHOOL YEAR. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 212675			23,177.00			
Check Number 212676						
1993	KISD 8/5/22	1	550.00	63313	DALLAS PUPPET THEATER, INC.	$550 DUE AT COMPLETION OF SERVICES
Total for check number 212676			550.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212677						
1993	S100249979.0	1	946.54	47181	DEALERS ELECTRICAL SUPPLY CO.	HVAC PURCHASING PARTS FOR USE THROUGHOUT THE DISTRICT.
Total for check number 212677			946.54			
Check Number 212678						
1993	33708	1	731.95	73426	DEFENDER SUPPLY, LLC	BUMPER REPLACEMENT
1993	33708	2	235.95	73426	DEFENDER SUPPLY, LLC	DOCKING STATION AND ADAPTER PLATE
1993	33708	3	549.69	73426	DEFENDER SUPPLY, LLC	GRAPHICS FOR DEPT.
1993	33708	4	243.75	73426	DEFENDER SUPPLY, LLC	INSTALLATION OF GRAPHICS
1993	33708	5	79.95	73426	DEFENDER SUPPLY, LLC	WINDOW TINT
1993	33708	6	157.00	73426	DEFENDER SUPPLY, LLC	SPOT LIGHT W/ INSTALLATION
1993	33708	7	735.00	73426	DEFENDER SUPPLY, LLC	BODY SHOP REPAIRS
1993	33708	8	79.20	73426	DEFENDER SUPPLY, LLC	DRIVER SIDE A-PILLAR
Total for check number 212678			2,812.49			
Check Number 212679						
1993	10603492931	1	788.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C HUM MONITOR
Total for check number 212679			788.00			
Check Number 212680						
4613	INVOICE 2	1	12.50	64868	DEVIVO GROUP, INC.	BOXED LUNCH - STELLA SANDWICH
1993	INVOICE 2	1	375.00	64868	DEVIVO GROUP, INC.	BOXED LUNCH - STELLA SANDWICH
1993	INVOICE 2	2	262.50	64868	DEVIVO GROUP, INC.	BOXED LUNCH - CHICKEN SALAD
1993	INVOICE 2	3	25.00	64868	DEVIVO GROUP, INC.	BOXED LUNCH - HAM & CHEDDAR
1993	INVOICE 2	4	25.00	64868	DEVIVO GROUP, INC.	BOXED LUNCH - VEGGIE SANDWICH
1993	INVOICE 2	5	25.00	64868	DEVIVO GROUP, INC.	BOXED LUNCH - TUNA SALAD
1993	INVOICE 2	6	112.50	64868	DEVIVO GROUP, INC.	BOXED LUNCH - TURKEY AND SWISS
1993	INVOICE 2	7	83.75	64868	DEVIVO GROUP, INC.	DELIVERY
Total for check number 212680			921.25			
Check Number 212681						
1993	21399	1	1,755.00	71118	EDPUZZLE, INC.	PRO SCHOOL - UNLIMITED ACCESS TO EDPUZZLE FOR ALL THE TEACHERS AT KELLER MIDDLE SCHOOL. HR LUGO - KMD PRINCIPAL
Total for check number 212681			1,755.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212682						
1993	22072513	1	11,187.00	55747	EAS EDUCAIDE SOFTWARE, INC	PROBLEM-ATTIC SCHOOL SUBSCRIPTION - TERM 07/01/2022-06/30/2023
Total for check number 212682			11,187.00			
Check Number 212683						
1993	1002201317	1	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS TRAINING FOR ASHLEY JAYNE FOR DATES JULY 18-20, 2022
1993	1002201202	1	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING FOR DIANE WILSON
1993	1002201317	2	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS TRAINING FOR MICHELLE MAYFIELD 07/18/202-07/20/2022
1993	1002201317	3	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS TRAINING FOR ONICA SINCLAIR FOR DATES 07/18/2022-07/20/2022
Total for check number 212683			1,700.00			
Check Number 212684						
1993	252007	1	449.00	48872	EDUCATION SERVICE CENTER REGION 13	REGISTRATION FEES FOR KISD FELICIA WOODS TO ATTEND PD IN AUSTIN, TX ON JULY 17-19TH, 2022
Total for check number 212684			449.00			
Check Number 212685						
1993	E438697	1	150.00	81013	EDUCATION.COM HOLDINGS, INC.	LICENSE FOR EDUCATION.COM
Total for check number 212685			150.00			
Check Number 212686						
1993	SO-82209	1	534.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK REPAIR AT TCHS
Total for check number 212686			534.00			
Check Number 212687						
1993	TXALA82974	1	158.90	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES
1993	TXALA82951	1	204.80	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES
1993	TXALA82952	1	490.55	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES
1993	TXALA82975	1	147.30	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES
1993	TXALA82972	1	122.02	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES
Total for check number 212687			1,123.57			
Check Number 212688						
1993	4611287	2	164.05	00019780	FISHER SCIENTIFIC CO. LLC	S42864 STUDENT BACTERIA SCIENCE KIT
Total for check number 212688			164.05			
Check Number 212689						
1993	4972997	1	34.98	54055	HOME DEPOT CREDIT SERVICE	TOW SMART HEAVY DUTY COUPLER LOCK (STORE SKU #1006402648)
1993	4972997	2	178.16	54055	HOME DEPOT CREDIT SERVICE	8 FT FOLD-IN-HALF TABLE (STORE SKU #1003262976)
1993	4972997	3	71.12	54055	HOME DEPOT CREDIT SERVICE	UNIVERSAL+ 1/2 IN X 10 FT HEAVY DUTY LEADER HOSE (STORE SKU #1003903375)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 212689			284.26			
Check Number 212690						
1993	5971676	1	219.00	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
1993	4972989	1	65.70	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	4972992	1	11.17	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	9972001	1	22.54	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 212690			318.41			
Check Number 212691						
1992	INV178901	1	115.00	62236	IMAGENET CONSULTING LLC	ITEM: P2V25A HP 746 DESIGN JET INKHEAD
1992	INV178901	2	16.00	62236	IMAGENET CONSULTING LLC	FREIGHT
Total for check number 212691			131.00			
Check Number 212692						
8652	21184	1	140.00	60194	KELLER TROPHY AND AWARDS, LTD	COMFORT COLOR T SHIRTS PEPPER
4613	21175	1	650.00	60194	KELLER TROPHY AND AWARDS, LTD	HALL PASSES
8652	21184	2	140.00	60194	KELLER TROPHY AND AWARDS, LTD	COMFORT COLOR T SHIRTS BAY
8652	21184	3	140.00	60194	KELLER TROPHY AND AWARDS, LTD	COMFORT COLOR T SHIRTS BUTTER
8652	21184	4	960.00	60194	KELLER TROPHY AND AWARDS, LTD	COMFORT COLOR T SHIRTS IVORY
Total for check number 212692			2,030.00			
Check Number 212693						
1993	902526	1	92.90	41398	LOWE'S COMPANIES INC	E/L SUPPLIES & MATERIALS FOR USE DISTRICT WIDE
Total for check number 212693			92.90			
Check Number 212694						
1993	316	1	400.00	75829	MAX A. SALES	E/L VENDOR POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND NEW INSTALLS DISTRICT WIDE.
Total for check number 212694			400.00			
Check Number 212695						
1993	2044D-1	1	1,793.22	41433	NTS CAPITAL	REPAIR AND MAINTENANCE FOR DATA DROPS AND CONNECTIVITY
Total for check number 212695			1,793.22			
Check Number 212696						
1993	2741848	1	2,359.18	00018611	MILLENNIUM TELCOM, LLC	OPEN PURCHASE ORDER FOR DISTRICT PHONE AND DIRECTORY SERVICES
1993	A22-001	1	135,839.52	00018611	MILLENNIUM TELCOM, LLC	ANNUAL MAINTENANCE FEE
1993	A22-001	2	3,087.26	00018611	MILLENNIUM TELCOM, LLC	AMOUNT FOR ADDITIONAL LOCATIONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 212696			141,285.96			
Check Number 212697						
4613	CHS JUL 22	1	500.00	68192	GUSTAVO PEREA JR	GUARD TECH FEES FOR JULY 12-15, 2022
Total for check number 212697			500.00			
Check Number 212698						
1993	1277404-1	1	60.70	54245	POCKET NURSE ENTERPRISES, INC.	06-93-3884 EPIPEN TRAINER
1993	1273880-1	1	27.50	54245	POCKET NURSE ENTERPRISES, INC.	12-99-5850 FACE SHIELD LUNG BAGS INFANT REPLACEMENT
1993	1277404-1	2	53.40	54245	POCKET NURSE ENTERPRISES, INC.	05-68-202 POCKET NURSE® TRIANGULAR BANDAGE 36X36X51IN NON STERILE
1993	1277404-1	3	35.60	54245	POCKET NURSE ENTERPRISES, INC.	05-51-1100-3IN GAUZE ROLL DERMACEA STERILE 3PLY 4YD
1993	1277404-1	4	14.36	54245	POCKET NURSE ENTERPRISES, INC.	05-51-3232 GAUZE SPONGE SURGICAL 8PLY 3X3IN NON STERILE
1993	1277404-1	6	50.39	54245	POCKET NURSE ENTERPRISES, INC.	05-55-1766-17X24 UNDERPADS DISPOSABLE BLUE
Total for check number 212698			241.95			
Check Number 212699						
1993	1	1	450.00	81014	WATSON PAUL POLK	PROFESSIONAL DEVELOPMENT PRESENTATIONS & TRAINING ON AUGUST 8, 2022 AND AUGUST 12, 2022 REGARDING AAC/AUGMENTATIVE COMMUNICATION TRAINING.
Total for check number 212699			450.00			
Check Number 212700						
1993	3123	1	564.19	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
Total for check number 212700			564.19			
Check Number 212701						
8653	189588	1	630.00	81035	VELOCITY PROMOTIONS, LLC	PRINTED WRISTBANDS
Total for check number 212701			630.00			
Check Number 212702						
1993	113462	1	30,917.07	78233	RHITHM, INC	RHITHM APP+RHITHM INSIGHTS - DISTRICT/NETWORK (1 YEAR TERM) TERM AUG 1, 2022 - JUL 31, 2023 ****APPROVED CONTRACT ON LEGAL PAGE****
Total for check number 212702			30,917.07			
Check Number 212703						
1993	TCHS 8/19/22	0	200.00	81075	ROCK HILL CROSS COUNTRY	TCHS JV XCOUNTRY 8/22
1993	TCHS 8/19/22	0	200.00	81075	ROCK HILL CROSS COUNTRY	TCHS V XCOUNTRY 8/22
Total for check number 212703			400.00			
Check Number 212704						
2112	TASS JUN 22	0	77.95	81101	LASONIA RUSSELL	RMB TASSP CONF AUS TX

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 212704			77.95			
Check Number 212705						
2403	322688	1	1,320.50	80962	MARKLE SAFEHAVEN SERVICES, LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. CHILD NUTRITION PAYS 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF $1,420.00 FOR THIS P/O.
Total for check number 212705			1,320.50			
Check Number 212706						
8653	007658	1	495.74	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, DRINKS, PAPER PRODUCTS
1963	007979	1	365.07	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS, PAPER
1963	008901	1	-1.11	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS, PAPER
4613	008576	1	185.46	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, BAKERY ITEMS, DRINKS, ETC.
4613	008510	1	492.06	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: HOTDOGS, BUNS, CHIPS, CANDY, PAPER PRODUCTS, FOIL WRAPS, ETC.
Total for check number 212706			1,537.22			
Check Number 212707						
1993	143113	1	18.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED $1000 TO SCHAD & PULTE FOR REFILL OF ACETYLENE AND OXYGEN FOR TANKS
Total for check number 212707			18.00			
Check Number 212708						
2112	TASS JUN 22	0	314.69	81100	DUSTIN ANN SCHUBERT	RMB TASSP CONF AUST T
Total for check number 212708			314.69			
Check Number 212709						
1992	1870475	0	5,567.95	00008826	CITY OF SOUTHLAKE	FES
1992	1870341	0	147.70	00008826	CITY OF SOUTHLAKE	FES
1992	1870342	0	151.86	00008826	CITY OF SOUTHLAKE	FES
1993	1870341	0	138.46	00008826	CITY OF SOUTHLAKE	FES
1993	1870342	0	142.36	00008826	CITY OF SOUTHLAKE	FES
1993	1870475	0	5,219.96	00008826	CITY OF SOUTHLAKE	FES
Total for check number 212709			11,368.29			
Check Number 212710						
1993	591-00834	0	312.09	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	591-00832	0	452.79	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS TRIP 10923
1992	591-00832	0	285.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS TRIP 11137
1992	591-00832	0	255.86	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS TRIP 11137 FUEL
2821	591-00792	1	41,247.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CONTRACT SERVICES FOR TRANSPORTATION FOR JULY 2021 SUMMER SCHOOL AND JUNE 2022 SUMMER SCHOOL TO SUPPORT THE INTERVENTION FOR KELLER ISD STUDENTS
Total for check number 212710			42,553.44			
Check Number 212711						
1993	20220171	0	195.00	55686	TEXAS SPEECH COMMUNICATION ASSOC	PATTISON TSCA MBR
1993	20228756	0	195.00	55686	TEXAS SPEECH COMMUNICATION ASSOC	SPENCER TSCA MBR22/23
4613	20220171	0	100.00	55686	TEXAS SPEECH COMMUNICATION ASSOC	PATTISON TSCAREG10/22
4613	20228756	0	100.00	55686	TEXAS SPEECH COMMUNICATION ASSOC	SPENCER TSCA REG10/22
Total for check number 212711			590.00			
Check Number 212712						
4612	207845	1	2,039.76	72615	BIG GAME SPORTS, INC.	FOOTBALLS
4612	207845	2	23.70	72615	BIG GAME SPORTS, INC.	BREAK IN SERVICE
4612	207845	3	14.99	72615	BIG GAME SPORTS, INC.	MOJO LEATHER CONDITIONER
4612	207845	4	40.00	72615	BIG GAME SPORTS, INC.	SHIPPING
Total for check number 212712			2,118.45			
Check Number 212713						
1993	1 22-23	1	2,000.00	70910	DAVID PAUL THOMPSON	CONTRACTED SERVICE AGREEMENT
Total for check number 212713			2,000.00			
Check Number 212714						
1993	CHS JUL 22	1	14,000.00	70900	ANDREW JAMES TOTH	$14,000 DUE AT COMPLETION OF SERVICES
Total for check number 212714			14,000.00			
Check Number 212715						
4613	673125	1	607.50	61474	TREETOP PUBLISHING INC.	ITEM 2705 BLANK PORTRAIT BARE BOOK
4613	673125	2	90.00	61474	TREETOP PUBLISHING INC.	ITEM BC27 VINYL COVER FOR BARE BOOKS
4613	673125	3	69.75	61474	TREETOP PUBLISHING INC.	SHIPPING FOR ORDER
Total for check number 212715			767.25			
Check Number 212716						
4613	10619	1	2,000.00	69581	ULTIMATE DRILL BOOK , INC	UDB LICENSE
Total for check number 212716			2,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212717						
2403	86058248-00	1	134.29	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR $10,000.00. TO BE USED DISTRICT WIDE. TO BE USED FOR SUPPLIES AND PARTS. ORDERED BY FOOD SERVICE OPERATIONS MANAGER.
1993	85965949-00	1	1,359.30	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
1993	86134674-00	1	54.37	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
1993	86160385-00	1	488.81	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
1993	86129639-00	1	1,093.15	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
Total for check number 212717			3,129.92			
Check Number 212718						
1993	I-15214	1	2,025.00	00019813	VECTOR CONCEPTS, INC	G/M PURCHASE OF FLOORING MATERIALS TO BE USED DISTRICT WIDE.
Total for check number 212718			2,025.00			
Check Number 212719						
1993	634891	1	2,123.08	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
1992	634891	1	1,638.00	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	LEGAL SERVICES PERFORMED ON JUNE 16, 2022
1992	634891	2	63.00	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	LEGAL SERVICES PERFORMED ON JUNE 17, 2022
Total for check number 212719			3,824.08			
Check Number 212720						
1993	FTW-1054245	1	816.25	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES
Total for check number 212720			816.25			
Check Number 212721						
2633	KELLER ISD 0	1	3,250.00	79554	LUCIA NESTLER	PROFESSIONAL SERVICES - CONTRACTED STAFF DEVELOPMENT ON TUESDAY, AUGUST 9, 2022 AT 8:30 AM - 3:30 PM SUPPLEMENTAL READING TRAINING FOR BILINGUAL TEACHERS
Total for check number 212721			3,250.00			
Check Number 702386						
8633	PR K60	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 702386			218.87			
Check Number 702387						
8633	KEL-82022	0	780.00	40273	EDUCATION CAREER ALTERNATIVES PROG	AUGUST 2022
Total for check number 702387			780.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 702388						
8633	PR K60	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702388			301.14			
Check Number V185023						
1992	361549000	1	3,550.06	61411	BLACKMON MOORING COMPANY	WATER EXCTRACTION AND REMEDIATION AT FRIENDSHIP ELEMANTARY 6/21/2022
Total for check number V185023			3,550.06			
Check Number V185024						
1993	60184	1	3,889.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICE & REPAIRS DISTRICT WIDE
Total for check number V185024			3,889.00			
Check Number V185025						
1992	7142536	1	399.99	00001096	DEMCO, INC.	AQUA BOOK CART
1992	7142536	2	389.99	00001096	DEMCO, INC.	ORANGE BOOK CART
1992	7142536	3	1,271.88	00001096	DEMCO, INC.	RED CHAIRS
1992	7142536	4	2,749.99	00001096	DEMCO, INC.	OUTDOOR OCTAGON PICNIC TABLE WITH ATTACHED BENCHES FOR UNDER TREES
1992	7142536	5	2,354.97	00001096	DEMCO, INC.	BOOK SHELF DISPLAY UNITS
1992	7142536	6	998.29	00001096	DEMCO, INC.	SHIPPING, DELIVERY, AND PROCESSING CHARGES (ITEMS ARE BEING SHIPPED FROM DIFFERENT MANUFACTURERS, DELIVERED AT DIFFERENT TIMES, AND REQUIRE A TRUCK WITH THE PLATFORM THAT LOWERS DOWN
Total for check number V185025			8,165.11			
Check Number V185026						
1993	56867	1	59.98	54751	DISCOUNT BANNERS AND SIGNS INC.	12'X18'.080 HEAVY DUTY ALUMINUM SIGNS
1993	56867	2	39.96	54751	DISCOUNT BANNERS AND SIGNS INC.	12'X4" DOUBLE SIDED 3 MIL PVC SIGNS WITH HOLES
Total for check number V185026			99.94			
Check Number V185027						
1993	14052	1	24,369.10	64846	EDUCATION ADVANCED, INC.	TESTHOUND SCRIPTION RENEWAL
1993	14052	2	6,962.60	64846	EDUCATION ADVANCED, INC.	TOOLKIT RENEWAL AUTO PILOT SUBSCRIPTION
1993	14052	3	6,962.60	64846	EDUCATION ADVANCED, INC.	TOOLKIT RENEWAL-PERFORMANCE TRACKER SUBSCRIPTION
Total for check number V185027			38,294.30			
Check Number V185028						
8673	A003183655	1	123.09	00002530	EDUCATIONAL PRODUCTS, INC	G640 4.5 OZ SOFT RINGSPUN STAFF SHIRTS ADULT SMALL
8673	A003183655	2	346.89	00002530	EDUCATIONAL PRODUCTS, INC	G640 4.5 OZ SOFT RINGSPUN STAFF SHIRTS ADULT MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
8673	A003183655	3	234.99	00002530	EDUCATIONAL PRODUCTS, INC	G640 4.5 OZ SOFT RINGSPUN STAFF SHIRTS ADULT LARGE
8673	A003183655	4	123.09	00002530	EDUCATIONAL PRODUCTS, INC	G640 4.5 OZ SOFT RINGSPUN STAFF SHIRTS ADULT XL
8673	A003183655	5	52.76	00002530	EDUCATIONAL PRODUCTS, INC	G640 4.5 OZ SOFT RINGSPUN STAFF SHIRTS ADULT 2XL
8673	A003183655	6	26.38	00002530	EDUCATIONAL PRODUCTS, INC	G640 4.5 OZ SOFT RINGSPUN STAFF SHIRTS ADULT 3XL
8673	A003183655	7	74.84	00002530	EDUCATIONAL PRODUCTS, INC	TAXES
Total for check number V185028			982.04			
Check Number V185029						
6802	JC1000004287	0	-3,604.32	47167	ENTECH SALES AND SERVICE, INC.	RETAINAGE PO 21013424
6802	JC1000004227	0	-176.04	47167	ENTECH SALES AND SERVICE, INC.	RETAINAGE PO 21013424
6802	JC1000004361	0	-390.60	47167	ENTECH SALES AND SERVICE, INC.	RETAINAGE PO 21013424
6802	JC1000004297	0	-195.30	47167	ENTECH SALES AND SERVICE, INC.	RETAINAGE PO 21013424
6802	JC1000004361	1	3,906.00	47167	ENTECH SALES AND SERVICE, INC.	FHMS - AVIGILON ACCESS CONTROL AND VIDEO MANAGEMENT SYSTEM ADDS REV1 - TO INCLUDE SECURITY CAMERAS AND CARD READER
6802	JC1000004297	1	1,953.00	47167	ENTECH SALES AND SERVICE, INC.	FHMS - AVIGILON ACCESS CONTROL AND VIDEO MANAGEMENT SYSTEM ADDS REV1 - TO INCLUDE SECURITY CAMERAS AND CARD READER
6802	JC1000004227	1	1,760.40	47167	ENTECH SALES AND SERVICE, INC.	FHMS - AVIGILON ACCESS CONTROL AND VIDEO MANAGEMENT SYSTEM ADDS REV1 - TO INCLUDE SECURITY CAMERAS AND CARD READER
6802	JC1000004287	1	36,043.20	47167	ENTECH SALES AND SERVICE, INC.	FHMS - AVIGILON ACCESS CONTROL AND VIDEO MANAGEMENT SYSTEM ADDS REV1 - TO INCLUDE SECURITY CAMERAS AND CARD READER
Total for check number V185029			39,296.34			
Check Number V185030						
1993	5638662	1	798.00	68404	EXPLORELEARNING, LLC	GIZMOS TEACHER LICENSE FOR A SINGLE TEACHER AND ALL OF HIS/HER STUDENTS. PRICED PER TEACHER. 7TH GRADE - JANE POWERS, 8TH GRADE - ELIZABETH DREISKE.
Total for check number V185030			798.00			
Check Number V185031						
1993	75424	1	72.00	62335	EZ FLEX LLC	SINGLE STORAGE STRAP FOR MAT 525
Total for check number V185031			72.00			
Check Number V185032						
1993	INV0060703	1	1,400.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	HELP DESK TECHNICIAN LEVEL 1
1993	INV0060699	1	1,600.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN 2
Total for check number V185032			3,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V185033					
1993	20375	1	40.25	59648	R & A ANDERSON ENTERPRISE	7 SILVER MAGNETIC TEACHER NAME BADGES
1993	20380	1	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE AMY ERB PRINCIPAL CAPROCK ELEMENTARY SCHOOL
1993	20380	2	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 GOLD NAME BADGE AMY ERB PRINCIPAL CAPROCK ELEMENTARY SCHOOL
1993	20380	3	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE JORGE ACEVEDO ASSISTANT PRINCIPAL CAPROCK ELEMENTARY SCHOOL
1993	20380	4	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 GOLD NAME BADGE JORGE ACEVEDO ASSISTANT PRINCIPAL CAPROCK ELEMENTARY SCHOOL
1993	20380	5	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE BECKA FLEMING COUNSELOR CAPROCK ELEMENTARY SCHOOL
1993	20380	6	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE TAMARA JORDAN TEACHER CAPROCK ELEMENTARY SCHOOL
1993	20380	7	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE KIM EARIXSON TEACHER CAPROCK ELEMENTARY SCHOOL
1993	20380	8	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE LIA XAVIER STACC AIDE CAPROCK ELEMENTARY SCHOOL
1993	20380	9	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE ROBIN MORRIS TEACHER CAPROCK ELEMENTARY SCHOOL
1993	20380	10	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE KAREN HENNARD BILINGUAL TEACHER CAPROCK ELEMENTARY SCHOOL
1993	20380	11	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE CARLY CLARK TEACHER CAPROCK ELEMENTARY SCHOOL
1993	20380	12	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE ANA BANOS BILINGUAL TEACHER CAPROCK ELEMENTARY SCHOOL
1993	20380	13	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE BRITTANY DAVIS TEACHER CAPROCK ELEMENTARY SCHOOL
1993	20380	14	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE AMANDA SMITH TEACHER CAPROCK ELEMENTARY SCHOOL
1993	20380	15	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE APRYL HODGE STACC TEACHER CAPROCK ELEMENTARY SCHOOL
1993	20380	16	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE MARICARMEN VASQUEZ BILINGUAL INSTRUCTIONAL AIDE CAPROCK ELEMENTARY SCHOOL
1993	20380	17	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 SILVER NAME BADGE MORGAN PECCARELLI ASSISTANT PRINCIPAL CAPROCK ELEMENTARY SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20380	18	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 GOLD NAME BADGE MORGAN PECCARELLI ASSISTANT PRINCIPAL CAPROCK ELEMENTARY SCHOOL
Total for check number V185033			127.75			
Check Number V185034						
1993	FTWINV006042	1	612.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV006028	1	724.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V185034			1,336.00			
Check Number V185035						
1993	97676	1	1,394.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	REGISTRATION FEES FOR VALERIE MINOR AND HEATHER GAONA ATTENDING LEARNING FORWARD CONFERENCE IN NASHVILLE TN DECEMBER 5-7, 2022
Total for check number V185035			1,394.00			
Check Number V185036						
1993	4535581	1	304.50	52301	LRP PUBLICATIONS, INC.	SUBSCRIPTION RENEWAL FOR THE SECTION 504 COMPLIANCE ADVISOR - LEIGH COOK - DIRECTOR OF STATE AND FEDERAL PROGRAMS - JULY 2022 THRU JUNE 2023
Total for check number V185036			304.50			
Check Number V185037						
1993	KL00031137	1	44.45	00013632	MICHAEL'S KEYS INC	G/M PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V185037			44.45			
Check Number V185038						
1993	6660117087	1	6,976.17	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY SERVICES OF PREMIUM WATER TREATMENT SERVICES. DISTRICT WIDE.
Total for check number V185038			6,976.17			
Check Number V185039						
1993	356506	1	600.00	51528	PROJECT LEAD THE WAY, INC.	SQ0850PLTW AUTOMATA BOX KIT, CUSTOM, 20 STUDENT PACK
Total for check number V185039			600.00			
Check Number V185040						
8653	13366	1	3,240.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BUTTER
8653	13366	2	65.60	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS XXL
Total for check number V185040			3,305.60			
Check Number V185041						
4613	395662	1	300.00	00014240	DRI-STICK DECAL CORP	R-533 WINDOW FOR STUDENT PARKING 500 3"X3" WINDOW CLING
4613	395662	2	28.54	00014240	DRI-STICK DECAL CORP	ESTIMATED SHIPPING 10%

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V185041			328.54			
Check Number V185042						
1992	88639323	1	249.00	50804	SAFETY KLEEN SYSTEMS, INC.	SERVICE FOR AUTO SHOP THAT INCLUDES DRAINING AND REPLACING OIL
Total for check number V185042			249.00			
Check Number V185043						
1993	INV-19309	1	704.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	24 X 18 DOUBLE SIDED SIGNS (22 SINGLE-SIDED BACK TO BACK, 5 SETS)
1993	INV-19309	2	336.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	20 X 30 DOUBLE-SIDED COROPLAST SIGN (8 SINGLE-SIDED SIGNS ADHERED TOGETHER)
Total for check number V185043			1,040.00			
Check Number V185044						
1993	50763-2022	1	145.00	00007632	TASBO	TASBO MEMBER DUES
Total for check number V185044			145.00			
Check Number V185045						
1993	0520-3	1	155.69	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASE OF PAINT & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V185045			155.69			
Check Number V185046						
1993	IN11237471	1	750.00	67636	TURNITIN, LLC	LIVE, VIRTUAL, INTRODUCTORY, ADVANCED, OR REFRESHER TRAINING EXCLUSIVE FOR YOUR INSTITUTION
Total for check number V185046			750.00			
Check Number V185047						
4613	REG-00109877	0	5,582.00	48588	VARSITY BRANDS HOLDING CO., INC.	KMS CHEERCAMP 7/22
4613	REG-00109880	0	4,004.00	48588	VARSITY BRANDS HOLDING CO., INC.	KMS CHEERCAMP 7/22
Total for check number V185047			9,586.00			
Check Number V185048						
1993	34604356	1	117.00	68303	VARSITY BRANDS HOLDING CO., INC.	6 INCH SOLID COLOR VINYL SP61 COLOR: WHITE, HANDLE: BATON GRIP
Total for check number V185048			117.00			
Check Number V185049						
1993	9912484371	1	231.85	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V185049			231.85			
Check Number V185050						
1993	S3493830.001	1	144.72	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V185050			144.72			
Check Number V185051						
1993	137560	1	437.50	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
Total for check number V185051			437.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185052						
2113	23405	1	998.00	46486	WOODBURN PRESS LLC	9101: WOODBURN PLUS EL ALL RESOURCES PACKAGE
2113	23405	2	198.95	46486	WOODBURN PRESS LLC	778: SUPPORT YOUR CHILD PAMPHLET DISPLAY PACKAGE
2113	23405	3	198.95	46486	WOODBURN PRESS LLC	10001: BUILD YOUR OWN RACK CARD DISPLAY PACKAGE - 6 POCKET 50 CARDS EACH
2113	23405	99	35.81	46486	WOODBURN PRESS LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V185052			1,431.71			
Check Date 8/17/2022						
Check Number 212722						
1993	CHS 23001396	1	150.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR COUNSELORS: EMILY GENTRY, NICOLE KIM, TRISHA FIENE-SPAIN, CHASSIDY MARYLAND & ZARINAH FOGGLE.
1993	CHS 23001153	1	60.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR JACOB CHASTAIN AND REBECCA ROSE
1993	HMS 23000900	1	90.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR HMS ADMIN STAFF
1993	FRHS 2300147	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR BRIANA BAKER, ASSISTANT PRINCIPAL
1993	FRHS 2300147	2	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR RUBEN CASTANUELA, ADMINISTRATIVE ASSOCIATE
1993	HMS 23000900	2	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR HMS COUNSELOR
1993	FRHS 2300147	3	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR AMBER ROSS, ASSISTANT PRINCIPAL
1993	FRHS 2300147	4	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR JANIE WANT, ASSISTANT PRINCIPAL
1993	FRHS 2300147	5	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR SARAH WALTERS, ATTENDANCE
1993	FRHS 2300147	6	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR ELIA ZAVALA, COUNSELING SECRETARY
1993	FRHS 2300147	7	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR KRISTI DAVIS, COUNSELOR
1993	FRHS 2300147	8	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR SOUDABEH AKBARZADEH, COUNSELOR
1993	FRHS 2300147	9	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR ESTELLA SMITH, COUNSELOR
Total for check number 212722			600.00			
Check Number 212723						
1993	1291729	1	280.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1993	1291734	1	1,125.88	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 212723			1,405.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212724						
1993	200065205	1	95.00	55929	ASSOC PLUMB/HEAT/COOL/CONTRAC/TEXAS	P/U ONLINE OFFSITE CONTINUED EDUCATION COURSE FOR PLUMBER TECHNICIAN ANDY C JONES: MASTER LICENSE #41087. EXPIRES 10/31/22
1993	200065205	2	95.00	55929	ASSOC PLUMB/HEAT/COOL/CONTRAC/TEXAS	P/U ONLINE OFFSITE CONTINUED EDUCATION COURSE FOR PLUMBER LEAD TECHNICIAN DONNIE SCARBROUGH: MASTER LICENSE #39073. EXPIRES 05/31/23
1993	200065205	3	95.00	55929	ASSOC PLUMB/HEAT/COOL/CONTRAC/TEXAS	P/U ONLINE OFFSITE CONTINUED EDUCATION COURSE FOR PLUMBER TECHNICIAN BYRON LEE RANEY: JOURNEYMAN LICENSE #39586. EXPIRES 10/31/22
1993	200065205	4	95.00	55929	ASSOC PLUMB/HEAT/COOL/CONTRAC/TEXAS	P/U ONLINE OFFSITE CONTINUED EDUCATION COURSE FOR PLUMBER TECHNICIAN STEVEN J FISH: JOURNEYMAN LICENSE #37791. EXPIRES 02/28/23
Total for check number 212724			380.00			
Check Number 212725						
1993	SO0066353	1	155.00	79572	AU CONCEPTS & DESIGNS LLC	3 COLOR FRONT NAME STRIPS (CHROME) ALL RIDDELL SPEEDFLEX "KELLER" IN MICHIGAN STATE FONT IN LIGHT NAVY CHROME OUTLINED IN GOLD CHROME ON WHTIE BACKGROUND
1993	SO0066353	2	215.00	79572	AU CONCEPTS & DESIGNS LLC	3 COLOR BACK NAME STRIPS CHROME ALL RIDDELL SPEEDFLEX "INDIANS" IN MICHIGAN STATE FONT IN LIGHT NAVY CHROME OUTLINED IN GOLD CHROME ON SP WHITE BACKGROUND
1993	SO0066353	3	206.25	79572	AU CONCEPTS & DESIGNS LLC	2' 2 COLOR DIE CUT NUMBER DECALS CHROME (SHEETS OF 0-9) MICHIGAN STATE FONT IN LIGHT NAVY CHROME OUTLINED IN GOLD CHROME
1993	SO0066353	4	225.00	79572	AU CONCEPTS & DESIGNS LLC	3 COLOR STATE SHAPED DECALS CHROME/SP WHITE, STATE OF TEXAS W/FLAG FILL IN LIGHT NAVY CHROME, SP WHITE AND GOLD CHROME
1993	SO0066353	99	40.00	79572	AU CONCEPTS & DESIGNS LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 212725			841.25			
Check Number 212726						
1992	345872	1	1,200.00	00021836	BLUUM USA, INC	ECHOLESS ROLL-NATURAL FIBER LINER
1992	334198	1	1,875.00	00021836	BLUUM USA, INC	LGE LGE75UR640S9UD 75IN UHD-HDMI(3) - USB(10 - WIFI- RF IN- LG
1992	328264	2	365.48	00021836	BLUUM USA, INC	PER PERPR560M PARAMOUNT UNIVERSAL CART FOR 55-86I DISP PEERLESS-AV
Total for check number 212726			3,440.48			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212727						
1993	204073	1	75.00	00018463	BRACKETT & ELLIS, P C	PAYMENT TO OUTSIDE LEGAL COUNSEL
Total for check number 212727			75.00			
Check Number 212728						
1992	INV-117420	1	5,842.50	49039	BRIGHTLY SOFTWARE, INC	HISTORICAL UTILITY BILL POPULATION
1992	INV-117420	2	5,842.50	49039	BRIGHTLY SOFTWARE, INC	HISTORICAL UTILITY BILL POPULATION
1992	INV-117420	3	2,772.00	49039	BRIGHTLY SOFTWARE, INC	UTILITY BILL IMPORT SETUP
1992	INV-117084	4	25,221.55	49039	BRIGHTLY SOFTWARE, INC	ASSET ESSENTIALS IMPLEMENTATION WITH CONSULTING
1992	INV-117420	5	4,275.00	49039	BRIGHTLY SOFTWARE, INC	ENERGY MANAGER IMPLEMENTATION
1992	INV-117084	6	4,484.00	49039	BRIGHTLY SOFTWARE, INC	ASSET ESSENTIALS CONSULTING - PARTS
Total for check number 212728			48,437.55			
Check Number 212729						
4613	591061	0	50.00	81086	SHANNON BROWN	REF 698077 PARKING
Total for check number 212729			50.00			
Check Number 212730						
7803	34968	0	112.90	80422	CANARX GROUP, INC	JULY 1-JULY 30, 2022
Total for check number 212730			112.90			
Check Number 212731						
1993	W15072	1	5,726.00	80142	CARY SERVICES, INC	VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 212731			5,726.00			
Check Number 212732						
1992	Z186145	1	346.69	59202	CDW GOVERNMENT LLC	5522773|Honeywell Voyager 1202g barcode scanner
Total for check number 212732			346.69			
Check Number 212733						
4853	9538438	1	314.56	60036	SCOTT EUGENE PLEASANTS	PKGD MEALS GRILLED SANDWICH, CHIPS, COOKIE
4853	9538438	2	290.79	60036	SCOTT EUGENE PLEASANTS	PKGD MEAL GRILLED WRAP, CHIPS, COOKIE
4853	9538438	3	34.00	60036	SCOTT EUGENE PLEASANTS	LRG SALAD TRAY
4853	9538438	4	30.00	60036	SCOTT EUGENE PLEASANTS	TIP
Total for check number 212733			669.35			
Check Number 212734						
1993	S100073053.0	1	1,602.35	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES & MATERIALS FOR USE DISTRICT WIDE
1993	S100251810.0	1	988.31	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES & MATERIALS FOR USE DISTRICT WIDE
Total for check number 212734			2,590.66			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212735						
4612	NSW JUN 22	0	229.11	63230	KATHLEEN CHRISTINA ECKERT	RMB NSW CONVEN DC
4612	TASS JUN 22	0	378.43	63230	KATHLEEN CHRISTINA ECKERT	RMB TASSP SUMM WKSHOP
Total for check number 212735			607.54			
Check Number 212736						
2403	28870172	1	4,109.69	69508	EDWARD DON & COMPANY HOLDINGS, LLC	ED DON & COMPANY PO FOR $10,000.00. TO BE USED FOR SMALL WARES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 212736			4,109.69			
Check Number 212737						
8653	5574394	1	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	QTY 50 LIVESTOCK (476-3) B2
8653	5574394	2	15.00	45804	EWELL EDUCATIONAL SERVICES, INC.	QTY 15 MEAT EVAL (480-4) C2
8653	5574394	3	70.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TY 70 UNIVERSAL FORM A (705A-012) D3
8653	5574394	4	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	QTY 20 POULTRY (478-7) E2
8653	5574394	5	15.00	45804	EWELL EDUCATIONAL SERVICES, INC.	UPS GROUND SHIPPING
Total for check number 212737			170.00			
Check Number 212738						
8653	591142	0	20.00	81087	BRANDY FORD	REF 711723 GREENCORD
Total for check number 212738			20.00			
Check Number 212739						
2402	734780	0	2.75	75456	TASHA GARNER	REF 734780 LUNCH
2402	723189	0	2.00	75456	TASHA GARNER	REF 723189 LUNCH
2402	690954	0	1.00	75456	TASHA GARNER	REF 690954 LUNCH
Total for check number 212739			5.75			
Check Number 212740						
1963	RMB AUG 22	1	40.58	81055	BRIANA ASHLEY GARZA	8/1/22 FINGERPRINT/BACKGROUND CHECK FOR BRIANA GARZA
Total for check number 212740			40.58			
Check Number 212741						
6802	094495	1	0.00	60820	TECHNOLOGY ASSETS, LLC	210-AYFZ: DELL LATITUDE 3120 BTX
1993	094626	1	0.00	60820	TECHNOLOGY ASSETS, LLC	210-AYZE: DELL ULTRASHARP U2722D LED MONITOR - 27" - 2560 X 1440 QHD
Total for check number 212741			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212742						
2403	9408226901	1	85.74	00001173	W.W. GRAINGER, INC.	GRAINGER PO NEEDED FOR 3 - VOTAGE DETECTORS,(#460J52) 12 TO 1000 VAC6-1/8"L MFG. BRAND NAME : AMPROBE MANUFACTURER PART #: NCV-1030 $28.58 EA TOTAL:
Total for check number 212742			85.74			
Check Number 212743						
2821	7463379	1	3,550.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-06080-4 - LEVELED LITERACY INTERVENTION BLUE SYSTEM, 2ED LEVELS C-N (GRADE 2) (KITS)
2821	7463379	2	355.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING AND HANDLING
Total for check number 212743			3,905.00			
Check Number 212744						
4613	591129	0	50.00	79470	JAMES HITCHBORN	REF 698018 PARKING
Total for check number 212744			50.00			
Check Number 212745						
4613	3193951	1	74.35	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED $200.00** PURCHASING PAINT AND PAINTING SUPPLIES FOR HMS CLASSROOMS
4613	0972612	1	50.00	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED $200.00** PURCHASING PAINT AND PAINTING SUPPLIES FOR HMS CLASSROOMS
1993	0973239	1	479.61	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED $2,000.00
Total for check number 212745			603.96			
Check Number 212746						
1993	0973228	1	346.94	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
Total for check number 212746			346.94			
Check Number 212747						
2832	SIN022682	1	11,331.00	53168	IMAGINATION STATION, INC.	COMPUTER SOFTWARE FOR BLUEBONNET ELEMENTARY IN READING - 12 MONTH ISTATION LICENSES AUGUST, 2022 THRU JULY 31, 2023
2832	SIN022683	1	6,380.00	53168	IMAGINATION STATION, INC.	COMPUTER SOFTWARE LICENSES FOR VISTA RIDGE MIDDLE SCHOOL FOR READING INTERVENTION. LICENSES WILL RUN SEPT 1, 2022 TO 8/31/23
2832	SIN022682	2	9,650.00	53168	IMAGINATION STATION, INC.	COMPUTER SOFTWARE FOR FRIENDSHIP ELEMENTARY IN READING - 12 MONTH ISTATION LICENSES AUGUST 2022 THRU JULY 31, 2023
2832	SIN022682	3	11,331.00	53168	IMAGINATION STATION, INC.	COMPUTER SOFTWARE FOR PARKVIEW ELEMENTARY IN READING - 12 MONTH ISTATION LICENSES AUGUST, 2022 THRU JULY 31, 2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
2832	SIN022682	4	11,331.00	53168	IMAGINATION STATION, INC.	COMPUTER SOFTWARE FOR SUNSET VALLEY ELEMENTARY IN READING - 12 MONTH ISTATION LICENSES AUGUST, 2022 THRU JULY 31, 2023
2832	SIN022682	5	9,650.00	53168	IMAGINATION STATION, INC.	COMPUTER SOFTWARE FOR WHITLEY ROAD ELEMENTARY IN READING - 12 MONTH ISTATION LICENSES AUGUST, 2022 THRU JULY 31, 2023
2832	SIN022682	6	16,462.00	53168	IMAGINATION STATION, INC.	COMPUTER SOFTWARE FOR HERITAGE ELEMENTARY IN READING - 12 MONTH ISTATION LICENSES AUGUST 2022 THRU JULY 31, 2023
2832	SIN022682	7	19,803.00	53168	IMAGINATION STATION, INC.	COMPUTER SOFTWARE FOR NORTH RIVERSIDE ELEMENTARY IN READING - 12 MONTH ISTATION LICENSES AUGUST, 2022 THRU JULY 31, 2023
Total for check number 212747			95,938.00			
Check Number 212748						
4613	591082	0	50.00	67463	TRACY JARRELL	REF 726841 PARKING
Total for check number 212748			50.00			
Check Number 212749						
1993	60078	1	99.00	00023265	LONE STAR LEARNING SALES & MARKETIN	MATH VOCABULARY PICTURES - 3RD GARDE, BUNDLE
1993	60078	2	99.00	00023265	LONE STAR LEARNING SALES & MARKETIN	MATH VOCABULARY PICTURES - 4TH GRADE, BUNDLE
1993	60078	3	23.76	00023265	LONE STAR LEARNING SALES & MARKETIN	SHIPPING AND HANDLING
Total for check number 212749			221.76			
Check Number 212750						
1993	316066	0	600.00	79139	NATIONAL ASSOCIATION FOR COLLEGE	GALANIS NACAC REG9/22
1993	316069	0	600.00	79139	NATIONAL ASSOCIATION FOR COLLEGE	BENAVIDEZ NACAC REG
Total for check number 212750			1,200.00			
Check Number 212751						
1993	1237871990	1	8.18	58883	NORTH TEXAS TOLLWAY AUTHORITY	MAINTENANCE TOLL TAG USAGE. DISTRICT WIDE.
Total for check number 212751			8.18			
Check Number 212752						
1993	33966	1	1,100.00	00002137	OLEN WILLIAMS INC	MP-80-0213 CTL, SCBD, RF, BATTERY G3
1993	33966	2	60.00	00002137	OLEN WILLIAMS INC	CONTROL CASE
1993	33966	3	200.00	00002137	OLEN WILLIAMS INC	HS-80 CTL, TIMER/CLK, RF, G3, USE W/MP-80
1993	33966	4	185.00	00002137	OLEN WILLIAMS INC	INSTALLATION TO INCLUDE DELVERY, TEST AND TRAIN OPERATOR
1993	33966	5	30.00	00002137	OLEN WILLIAMS INC	SHIPPING
Total for check number 212752			1,575.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212753						
4613	591088	0	50.00	81085	JAMES OLSOVSKY	REF 697898 PARKING
Total for check number 212753			50.00			
Check Number 212754						
1993	983433	1	2,522.63	64615	OTB HOLDING LLC	CLASSIC COMBO FAJITAS
1993	983433	2	45.00	64615	OTB HOLDING LLC	SET UP FEE
1993	983433	3	534.20	64615	OTB HOLDING LLC	GRATUITY
Total for check number 212754			3,101.83			
Check Number 212755						
1993	1277404-2	5	16.88	54245	POCKET NURSE ENTERPRISES, INC.	05-51-1806 GAUZE SPONGE SURGICAL 2S 8PLY 2X2IN STERILE CURITY
Total for check number 212755			16.88			
Check Number 212756						
2402	755614	0	15.50	81090	JASMINE RAGLAND	REF 755614 LUNCH
Total for check number 212756			15.50			
Check Number 212757						
2402	747897	0	18.70	76653	MARLENE RODRIGUEZ	REF 747897 LUNCH
2402	733917	0	8.10	76653	MARLENE RODRIGUEZ	REF 733917 LUNCH
Total for check number 212757			26.80			
Check Number 212758						
1993	007735	1	554.08	69230	SAM'S EAST, INC.	SNACKS WILL INCLUDE BUT NOT BE LIMITED TO THE FOLLOWING: COKE PRODUCTS, GRANOLA, FRUIT SNACKS, CHIPS, MUFFINS, DONUTS, PRETZELS ETC.
1993	008042	1	147.10	69230	SAM'S EAST, INC.	SNACKS FOR WEEK OF AUGUST 9-16, 2022 PD 53 PEOPLE WILL BE ATTENDANCE SNACKS FOR TEAM BUILDING
1993	008887	1	-3.30	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF DURING TRAININGS OR MEETINGS AT KISD PREMISES
1993	008868	1	91.22	69230	SAM'S EAST, INC.	SNACKS FOR NEW HIRE ORIENTATION ON 08/15/2022
1993	007872	1	56.52	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF DURING TRAININGS OR MEETINGS AT KISD PREMISES
1993	007735	2	39.44	69230	SAM'S EAST, INC.	PAPER PRODUCTS WILL INCLUDE BUT NOT BE LIMITED TO THE FOLLOWING: PLATES, NAPKINS/TOWELS, BAGS
4613	007999	2	49.94	69230	SAM'S EAST, INC.	**DO NOT EXCEED $75.00** SNACK AND FOOD LIKE ITEMS FOR NJHS STUDENTS ONLY
Total for check number 212758			935.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212759						
1992	12709474	1	11,299.25	70077	SCHNEIDER ELECTRIC IT CORPORATION	QWVGENSA-QJMO74816-00 - PRODUCT 3RD PARTY HARDWARE; OTHER ONE TIME GENERATOR REPAIR 5X8 VENDOR MANAGEMENT; LABOR DURING NORMAL BUSINESS HOURS; TRAVEL; ROAD MILEAGE
1992	12709474	2	8,570.70	70077	SCHNEIDER ELECTRIC IT CORPORATION	
Total for check number 212759			19,869.95			
Check Number 212760						
4612	222306	1	19,514.00	63339	THE PLAYGROUND	
4612	222306	4	1,787.00	63339	THE PLAYGROUND	
Total for check number 212760			21,301.00			
Check Number 212761						
2402	758124	0	15.40	81089	RAJU SKARIA	REF 758124 LUNCH
2402	758123	0	9.40	81089	RAJU SKARIA	REF 758123 LUNCH
Total for check number 212761			24.80			
Check Number 212762						
1993	4407	1	1,893.40	69574	SPORTS FIELD HOLDINGS, LLC	MIDDLE SCHOOL FOOTBALL FIELD MAINTENANCE
Total for check number 212762			1,893.40			
Check Number 212763						
4613	589978	0	50.00	81033	SHEENA TANKERSLEY	REF 698704 PARKING
Total for check number 212763			50.00			
Check Number 212764						
6653	TRL-178091	1	1,311.45	66756	TRAILER DOCTOR INC	PARTS
6653	TRL-178094	1	1,311.45	66756	TRAILER DOCTOR INC	PARTS
6653	TRL-178094	2	2,626.50	66756	TRAILER DOCTOR INC	BODY LABOR
6653	TRL-178091	2	2,550.00	66756	TRAILER DOCTOR INC	BODY LABOR
6653	TRL-178091	3	969.00	66756	TRAILER DOCTOR INC	PAINT LABOR
6653	TRL-178094	3	969.00	66756	TRAILER DOCTOR INC	PAINT LABOR
6653	TRL-178094	4	478.80	66756	TRAILER DOCTOR INC	PAINT SUPPLIES
6653	TRL-178091	4	478.80	66756	TRAILER DOCTOR INC	PAINT SUPPLIES
6653	TRL-178091	5	308.70	66756	TRAILER DOCTOR INC	BODY SUPPLIES
6653	TRL-178094	5	313.95	66756	TRAILER DOCTOR INC	BODY SUPPLIES
6653	TRL-178094	6	1,541.25	66756	TRAILER DOCTOR INC	PDR

Fund	Invoice	Line	Amount	Vendor	Name	Description
6653	TRL-178091	6	1,397.50	66756	TRAILER DOCTOR INC	PDR
Total for check number 212764			14,256.40			
Check Number 212765						
1993	147905	1	555.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA MEMBERSHIP FOR KELLER ISD CHIEF FINANCIAL OFFICER, SCOTT WREHE, MEMBERSHIP: SEPTEMBER 1, 2022-AUGUST 31, 2023
Total for check number 212765			555.00			
Check Number 212766						
1993	MR-2022-3054	1	690.00	00018705	TSPRA	YEARLY MEMBERSHIP DUES FOR SHELLIE JOHNSON, BRYCE NIEMAN AND NICOLE MCCOLLUM TO BE MEMBERS OF TSPRA
Total for check number 212766			690.00			
Check Number 212767						
1993	282	0	500.00	80443	THE MACMILLAN INSTITUTE	THOMPSON REG 7/22
Total for check number 212767			500.00			
Check Number 212768						
1993	116058001080	1	3,141.36	79945	CHARTER COMMUNICATIONS HOLDINGS LLC	OPEN PURCHASE ORDER FOR PHONE SERVICE AT KELLER ISD
Total for check number 212768			3,141.36			
Check Number 212769						
2403	86188523-00	1	410.23	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	86158027-00	1	2,609.44	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	86006906-00	1	99.25	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	86223090-00	1	634.98	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 212769			3,753.90			
Check Number 212770						
4612	KRUPA 22/23	0	1,000.00	81036	UNIVERSITY OF GEORGIA	R KRUPA SCHOLARSHIP
Total for check number 212770			1,000.00			
Check Number 212771						
1993	9756097	1	120.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2022 - 2023.
Total for check number 212771			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212772						
1992	080060	1	50.00	80668	AMERICA VIVEROS	TEXAS OPERATOR WRITTEN (ENGLISH) COSMETOLOGY
1992	004936	2	72.00	80668	AMERICA VIVEROS	TEXAS OPERATOR PRACTICAL (ENGLISH) COSMETOLOGY
Total for check number 212772			122.00			
Check Number 212773						
2402	741535	0	4.10	81098	JENNIFER WADLINGTON	REF 741535 LUNCH
2402	742268	0	13.30	81098	JENNIFER WADLINGTON	REF 742268 LUNCH
Total for check number 212773			17.40			
Check Number 212774						
4613	591130	0	50.00	78850	JENNIE WAKELEY	REF 698106 PARKING
Total for check number 212774			50.00			
Check Number 212775						
2402	752686	0	57.85	81097	HUAXIANG WANG	REF 752686 LUNCH
Total for check number 212775			57.85			
Check Number 212776						
4613	590998	0	50.00	81102	GARY ZAELIT	REF 699883 PARKING
Total for check number 212776			50.00			
Check Number V185053						
1992	AH41229377	1	299.00	00005868	APPLE INC	PRODUCT # PK2K3LL/A PERSONALIZED 10.2-INCH IPAD WI-FI 64GB-SPACE GRAY ENGRAVING- PROPERTY OF KELLER ISD
Total for check number V185053			299.00			
Check Number V185054						
1992	1447357	0	25.00	62814	RECOGNITION, INC	PO#22009152
Total for check number V185054			25.00			
Check Number V185055						
1993	57256	1	629.93	54751	DISCOUNT BANNERS AND SIGNS INC.	NOT TO EXCEED $2,000.00
Total for check number V185055			629.93			
Check Number V185056						
1993	2740678	1	72.60	00001462	FLINN SCIENTIFIC INC	PHENOLPHTHALEIN SOLUTION, 0.5%, 500 ML
Total for check number V185056			72.60			
Check Number V185057						
1993	20374	1	23.00	59648	R & A ANDERSON ENTERPRISE	KISD MAGNETIC NAME BADGES IN SILVER: ZARINAH FOGGLE INTERVENTION COUNSELOR CHASSIDY MARYLAND COUNSELOR EMILY GENTRY COUNSELOR
1993	20376	1	17.25	59648	R & A ANDERSON ENTERPRISE	GOLD MAGNETIC NAME BADGES FOR PRINCIPALS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20374	2	5.75	59648	R & A ANDERSON ENTERPRISE	KISD MAGNETIC NAME BADGE IN GOLD: MOLLY BROWN COUNSELOR
Total for check number V185057			46.00			
Check Number V185058						
2832	123573187001	2	2,768.30	00003312	MCGRAW HILL EDUCATION, INC.	MHE HIGH SCHOOL MAN STRUTURAL KINESIOLOGY - ISBN: 978-1-26-421583-6 - TEXT BOOK
2832	123573187001	3	509.46	00003312	MCGRAW HILL EDUCATION, INC.	SHIPPING AND HANDLING
Total for check number V185058			3,277.76			
Check Number V185059						
1993	IN95408316	1	129.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	TRAVEL CHARGE 1503
1993	IN95408316	2	513.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	CALIBRATION & SAFETY INSPECTION 4
Total for check number V185059			642.95			
Check Number V185060						
8653	9001588905	0	385.00	54880	NASSP	TCHS NHS MBR 22/23
Total for check number V185060			385.00			
Check Number V185061						
2842	18498972	1	9,834.00	52982	NCS PEARSON, INC.	0158659880 - PLS-5 COMPLETE KIT WITH MANIPULATIVES
2842	18514416	1	447.00	52982	NCS PEARSON, INC.	0158659880 - PLS-5 COMPLETE KIT WITH MANIPULATIVES
2842	18498972	2	393.36	52982	NCS PEARSON, INC.	SHIPPING & HANDLING
2842	18514416	2	17.88	52982	NCS PEARSON, INC.	SHIPPING & HANDLING
Total for check number V185061			10,692.24			
Check Number V185062						
1983	INV001233075	1	260.00	72635	ADOLPH KIEFER & ASSOCIATES LLC	QUOTE# EST092808 (20 EA.) ITEM# 1520 TYPE II CHILDREN'S LIFE JACKET 50-90 LBS. (102000 200 002 12)
1983	INV001233075	99	20.00	72635	ADOLPH KIEFER & ASSOCIATES LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V185062			280.00			
Check Number V185063						
1993	60133-2022	1	145.00	00007632	TASBO	TASBO MEMBERSHIP DUES
1993	380905	1	185.00	00007632	TASBO	REGISTRATION FEES
Total for check number V185063			330.00			
Check Number V185064						
2112	2375	1	0.00	63270	WARREN INSTRUCTIONAL NETWORK	ONE DAY OF FACE-TO-FACE TRAINING FOR LEVELED LITERACY INTERVENTION
Total for check number V185064			0.00			

Check Date 8/18/2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212777						
1992	9283	1	231.00	62074	LORD'S RELOCATION SERVICES INC	3 20 FOOT STORAGE CONTAINERS
1992	9144	1	330.00	62074	LORD'S RELOCATION SERVICES INC	3 20 FOOT STORAGE CONTAINERS
1993	9283	1	99.00	62074	LORD'S RELOCATION SERVICES INC	LEASE OF 20-FOOT STORAGE CONTAINERS
Total for check number 212777			660.00			
Check Number 212779						
4613	19LHM1YTQD79	1	155.65	55725	AMAZON CAPITAL SERVICES, INC	B07CBRTWS5|NETUM Bluetooth Barcode Scanner, Compatible with 2.4G Wireless [amp] Bluetooth Function [amp] Wired Connection, Connect
4613	1KNK1LT3DDKM	1	69.10	55725	AMAZON CAPITAL SERVICES, INC	B07C1Y5TVN|Wholesale Bulk Headphone Earphone Earbud - Kaysent(KHP0-10Mixed) 10 Pack Wholesale Mixed Colors(Each 2 Pack) Headphone for School, Classroom, Airplane, Hospiital, Students,Kids and Adults
4613	1GR7TYVFV74C	1	12.52	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6|Paper Mate Flair Felt Tip Pens | Medium Point 0.7 Millimeter Marker Pens | School Supplies for Teachers [amp] Students |
4613	1GKMM63XF7V6	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	1483851532|Schoolgirl Style Hello Sunshine Pom Rainbow Bulletin Board Borders, 39 Feet of Scalloped Pom Classroom Borders for Bulletin Board, White Board, Cork Board, Locker Decor, Desk Decor and Classroom Decor
4613	1LMKVVPP7YNM	1	45.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZPYBRF1|Yellow Parking Permit Hang Tags, 500 Pack, Temporary Parking Passes, Bulk Pack, Custom Passes Numbered 1-500, 3.15" x 4.75" Placards for Rearview Mirror by Better Office Products
4613	1TGXF6P9J3NX	1	15.95	55725	AMAZON CAPITAL SERVICES, INC	B09N18J96R|25 Pack 25 LBS Black Magnetic Hooks Neodymium Magnet Hooks for Hanging, Strong Magnetic Hooks Magnet with Hooks for Home, Kitchen, Office, School, Warehouse
4613	1LMMVY44Y6PD	1	81.98	55725	AMAZON CAPITAL SERVICES, INC	B001HA7AXM|Scotch Magic Tape, 24 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K24)
4613	16F79LJ6L4MN	1	13.05	55725	AMAZON CAPITAL SERVICES, INC	B00AZFPK2I|SMALLRIG 12 Inches (30 cm) Aluminum Alloy 15mm Rod with M12 Female Thread, Pack of 2 1053
1993	1J4JQVVHCQN1	1	13.85	55725	AMAZON CAPITAL SERVICES, INC	0399592520|Dare to Lead: Brave Work. Tough Conversations. Whole Hearts.
1993	1NC3GMQXT3TV	1	9.64	55725	AMAZON CAPITAL SERVICES, INC	B002HJ9OJK|Avery Shipping Address Labels, Laser [amp] Inkjet Printers, 100 Labels, 2x4 Labels, Permanent Adhesive, TrueBlock (18163)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1LK1PYKX9C4D	1	35.99	55725	AMAZON CAPITAL SERVICES, INC	0205580955|Making Words First Grade: 100 Hands-On Lessons for Phonemic Awareness, Phonics and Spelling
1993	1QC9FQ9C776T	1	149.99	55725	AMAZON CAPITAL SERVICES, INC	B07LC23SVM|Nanoleaf Canvas WiFi Smart RGB 16M+ Color LED Dimmable Gaming and Home Decor Wall Lights Starter Kit (9 Panels)
1993	1NHV6PPD77FY	1	23.88	55725	AMAZON CAPITAL SERVICES, INC	B01FQWKYNO|B[amp]S FEEL 100 Pcs Assorted Color ID Badge Holder Reel Retractable Key Clip
1993	1NTQV9GJ4K1C	1	135.99	55725	AMAZON CAPITAL SERVICES, INC	B07S1MV6N6|12 Pack 18 Inch Orange Traffic Safety Cones with Reflective Collar PVC Plastic Safety Parking Cones for Road Parking
1993	1RX6H7C1HPTN	1	306.18	55725	AMAZON CAPITAL SERVICES, INC	B001TJI7HE|Havercamp Roller Pen Mossy Oak Camo Black Ink (2 pack)
1993	1W4FY7RW7WDD	1	-8.64	55725	AMAZON CAPITAL SERVICES, INC	B07PJTZTBD|Amazon Basics Chrome, 4-Inch Hands-Free Kick Door Stop, 1-Pack
1993	1X9HWJF7JQ79	1	49.98	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW|Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)
1993	1W4P97GNG3VV	1	43.74	55725	AMAZON CAPITAL SERVICES, INC	B001TJI7HE|Havercamp Roller Pen Mossy Oak Camo Black Ink (2 pack)
4613	11G3FR4F1N6H	1	21.98	55725	AMAZON CAPITAL SERVICES, INC	1483852334|Carson Dellosa Galaxy EZ Letters Combo PackMarble, Gold Dotted Numbers, Letters, Punctuation Marks, and Symbol Cutouts for Bulletin Boards, Chalkboards, Parties, Labels (219 pc)
1993	13C3F69L6Y4D	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07P6NP758|Leather ID Badge Holder, Vertical PU Leather ID Badge Holder with 1 Clear ID Window [amp] 2 Credit Card Slot and a
1993	14H3KFYJMWMY	1	8.64	55725	AMAZON CAPITAL SERVICES, INC	B07PJTZTBD|Amazon Basics Chrome, 4-Inch Hands-Free Kick Door Stop, 1-Pack
1993	16611PWF7YHQ	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07HZ39HJV|Samsill Sheet Protectors, Acid Free [amp] Archival Safe, 8.5 x 11 Inches, Top Load (Clear, Super Heavyweight Box of 200)
1993	197KTDMP6Q6Y	1	129.95	55725	AMAZON CAPITAL SERVICES, INC	B08VWBCB7F|Wholesale Bulk Headphones with Microphone 24 Pack for Classroom,Durable Headsets Class Set for School Students Kids and Adult(24 Black)
1993	19LHM1YTKGH3	1	7.64	55725	AMAZON CAPITAL SERVICES, INC	0395401461|Miss Nelson Is Missing!
1993	1GNCHTV1DJWX	1	11.04	55725	AMAZON CAPITAL SERVICES, INC	B08137CG6T|Wireless Numeric Keypad 18Keys Portable Number Numpad with 2.4G Mini USB Receiver for Laptop Notebook, Desktop, Surface Pro, PC-Black
4613	1GR7TYVFV74C	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07T6KRPSR|Chameleon Heat Transfer Vinyl HTV Roll 12" by 5ft for Tshirt Purple to Blue

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1GKMM63XF7V6	2	10.88	55725	AMAZON CAPITAL SERVICES, INC	B01JLE2T0E|1st Choice 82 Feet 8.2'' x 5.5'' International String Flags Banners,100 Countries Flags World Flags Pennant Banner for Olympics,Grand Opening,Sports Clubs,Party Events Decorations
4613	1KNK1LT3DDKM	2	71.98	55725	AMAZON CAPITAL SERVICES, INC	B08QZD9B5P|InnoGear Mic Stand, Microphone Stand Universal Boom Mic Stand Detachable Mic Stands with Weighted Round Base, Height Adjustable from 34" to 60" for Blue Snowball Blue Yeti Shure SM58 Samson Q2U
4613	1LMMVY44Y6PD	2	209.80	55725	AMAZON CAPITAL SERVICES, INC	B004Q9XKB2|C-Line Two-Pocket Heavyweight Poly Portfolio with Prongs, For Letter Size Papers, Includes Business Card Slot, 1 Case of 25 Portfolios, Green (33963-25)
4613	16F79LJ6L4MN	2	20.88	55725	AMAZON CAPITAL SERVICES, INC	B0197OP4PU|SmallRig Camera Base Plate with Rod Rail Clamp, Baseplate for Sony A6500 A6600 A6300, for Panasonic GH5 GH6, for Sony A7 Series, for Canon R5 R6, Both for Cameras [amp] Cages - 1674
1993	1J4JQVVHCQN1	2	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07GJCDF8V|60 1.5-inch Sun Sticker Labels - You Are My Sunshine Birthday or Baby Shower
1993	1NC3GMQXT3TV	2	37.16	55725	AMAZON CAPITAL SERVICES, INC	B0047O3M0A|Pentel Twist-Erase Express Mechanical Pencils, 0.9 mm, Smoke Barrel, Pack of 12
1993	1LK1PYKX9C4D	2	35.99	55725	AMAZON CAPITAL SERVICES, INC	0205580963|Making Words Kindergarten: 50 Interactive Lessons that Build Phonemic Awareness, Phonics, and Spelling Skills
1993	1NHV6PPD77FY	2	79.96	55725	AMAZON CAPITAL SERVICES, INC	B074PV9Y4X|12 Pack Small Digital Kitchen Timer Magnetic Back and ON/Off Switch,Minute Second Count Up Countdown(White,Blue,Orange
1993	1QC9FQ9C776T	2	43.98	55725	AMAZON CAPITAL SERVICES, INC	B08HS126LV|Nanoleaf Shapes Flexible Linkers (for Corners and Edges)
1993	1W4FY7RW7WDD	2	-75.95	55725	AMAZON CAPITAL SERVICES, INC	B09HYNCC2K|Big Door Stopper 2 Packs Heavy Duty Wedge Rubber Door Stop Works on All Floor Surfaces Height up to 1.9 Inches Non-Scratching Doorstops Special for Home Office School Heavy Door (Black)
1993	1W4P97GNG3VV	2	64.95	55725	AMAZON CAPITAL SERVICES, INC	B09DS6CPX4|6 Pack Retractable Badge Lanyards and ID Badge Holder, Strap Lanyard with Swivel Metal Lobster Clasp for Badge Holders,
1993	1X9HWJF7JQ79	2	239.94	55725	AMAZON CAPITAL SERVICES, INC	B01CTDUT6U|EazyHold Silicone Universal Cuff Aid for Limited Hand Grip, Cerebral Palsy, Therapy, Adaptive Eating Tableware Spoon Fork
4613	11G3FR4F1N6H	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	1483852350|Galaxy Welcome Bulletin Board Set

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	13C3F69L6Y4D	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B088K25VCY|Hosaken Paper Tray, 3-Tier Stackable File Trays Plus Letter Holder, Wire Desk Organizer Document Shelf for Home and Office Supplies, Gold
1993	14H3KFYJMWMY	2	75.95	55725	AMAZON CAPITAL SERVICES, INC	B09HYNCC2K|Big Door Stopper 2 Packs Heavy Duty Wedge Rubber Door Stop Works on All Floor Surfaces Height up to 1.9 Inches Non-Scratching Doorstops Special for Home Office School Heavy Door (Black)
1993	19LHM1YTKGH3	2	18.80	55725	AMAZON CAPITAL SERVICES, INC	0833552953|How Many Days To America? (Turtleback School [amp] Library Binding Edition)
1993	1GNCHTV1DJWX	2	15.98	55725	AMAZON CAPITAL SERVICES, INC	B09MTQRKJ3|Planner 2022-2023 - Academic Planner 2022-2023 with Tabs, July 2022 - June 2023 Planner, 8" x 10", Weekly Monthly Planner with Contacts + Calendar + Holidays + Twin-Wire Binding - Black Waterink
4613	1GKMM63XF7V6	3	17.88	55725	AMAZON CAPITAL SERVICES, INC	B07PDJQWYH|World Map Global Travel Backdrop 7x5ft Worldwide Famous Landmark Buildings Photography Background Newyork and Paris Eiffel Tower Backdrop Wallpaper Photo Booth Studio Props CHE005 LELEZ
4613	1GR7TYVFV74C	3	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08S33YMYG|Sooez HTV Heat Transfer Vinyl Bundle: 42pcs Iron on Vinyl Included 8pcs Glitter and Glossy Chameleon and 34pcs Assorted Colors HTV Sheets for DIY T-Shirts, 12" x 10"
4613	1LMMVY44Y6PD	3	141.88	55725	AMAZON CAPITAL SERVICES, INC	B004Q9XKLW|C-Line Two-Pocket Heavyweight Poly Portfolio with Prongs, For Letter Size Papers, Includes Business Card Slot, 1 Case of 25 Portfolios, Purple (33969-25)
4613	16F79LJ6L4MN	3	24.56	55725	AMAZON CAPITAL SERVICES, INC	B075R8DMKF|Neewer F2-BP NP-F Battery to V-Mount Battery Converter Adapter for LED Light, Field Monitor, Alternative Battery Option for Sony V-Mount Gear, Fits for 2-Pack Sony NP-F970, NP-F770,NP-F570 Battery
1993	1J4JQVVHCQN1	3	51.98	55725	AMAZON CAPITAL SERVICES, INC	B094BYDF99|38 Pieces Rubberized Ballpoint Pen with Stylus Tip Stylish Metal Pen Capactive Styli Pen with Soft Rubberized Grip, Black Ink Pen for Most Touch Screen Devices (Assorted Colors)
1993	1NC3GMQXT3TV	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GW10|Play-Doh Modeling Compound 10-Pack Case of Colors, Non-Toxic, Assorted, 2 oz. Cans, Ages 2 and up, Multicolor (Amazon Exclusive)
1993	1NHV6PPD77FY	3	12.05	55725	AMAZON CAPITAL SERVICES, INC	B07HR2P7NM|Just Artifacts 2.75-inch Craft Wood Clothespins/Peg Pins (50pcs, Red)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1QC9FQ9C776T	3	199.96	55725	AMAZON CAPITAL SERVICES, INC	B08N68WPPB|Nanoleaf Shapes Mini Triangles WiFi and Thread Smart RGBW 16M+ Color LED Dimmable Gaming and Home Decor Wall Lights Smarter Kit (5 Pack)
1993	1X9HWJF7JQ79	3	59.26	55725	AMAZON CAPITAL SERVICES, INC	B01I0E4H2E|Colorations Easy-Grip Jumbo Paint Brushes for Toddlers, Special Needs Painters, Arts [amp] Crafts Paint Brushes, Paint
4613	11G3FR4F1N6H	3	13.32	55725	AMAZON CAPITAL SERVICES, INC	1483857069|Carson Dellosa Holographic Bulletin Board Letters Pack, Alphabet Letters, Numbers, Symbols, and Punctuation Cutouts for Bulletin Board, Cork Board, Office Decor, and Classroom Decor (219 pc)
1993	13C3F69L6Y4D	3	4.99	55725	AMAZON CAPITAL SERVICES, INC	B092Q6WMN2|5 Color Wrist Keychain Plastic Spring Flexible Spiral Wrist Coil Stretchable Wrist band Wristlet Keychain Bracelet Wrist Coil Key Chains Key Holder Key Ring for ID Badge Sauna Outdoor Sport
1993	19LHM1YTKGH3	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B000QE8BCY|Pacon Drawing Paper, Manila, 9"X12", 500 Sheets
1993	1GNCHTV1DJWX	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09NZ9FQ67|Planner 2022-2023 - Academic Planner 2022-2023 from July 2022 - June 2023, 8" x 10", Weekly Monthly Planner with Tabs, Pocket, Luxury Vegan Cardboard, Ruler, Twin-Wire Binding, Thick Paper and Note Pages
4613	1GR7TYVFV74C	4	9.58	55725	AMAZON CAPITAL SERVICES, INC	B0916ZJWZN|CAREGY Chameleon Heat Transfer Vinyl 12In5ft Iron on Vinyl for T-Shirt Gradient Change Color HTV Roll(Gold to Purple red)
4613	1GKMM63XF7V6	4	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07W6NMF55|Electric Mini Air Balloon Pump with 20 PCS Balloons, Tuomico 110V~120V Portable Low Noise Inflator/Blower for Party Balloon Decoration
4613	1LMMVY44Y6PD	4	103.14	55725	AMAZON CAPITAL SERVICES, INC	B008XJT7DG|Clorox 30112 Disinfecting Wipe, Fresh/Lemon Fresh Scent (525 Count)
4613	16F79LJ6L4MN	4	39.95	55725	AMAZON CAPITAL SERVICES, INC	B07HCQY66N|GyroVu High Power (4.5A) D-Tap to Dummy Battery 30 Straight Adapter Cable to Replace NP-F550, NP-F570, NP-F970 Sony-L Batteries to Power DCRVX2100, HDRFX1, HD1000U [amp] HVRZ1U Cameras (V12)
1993	1J4JQVVHCQN1	4	74.97	55725	AMAZON CAPITAL SERVICES, INC	B09TR52XW9|EOOUT 30pcs A5 Journals Notebooks Bulk, Ruled Lined Journal for Writing, 5.5" X 8.5", 60 Pages, for Kids, Office Supplies, School Supplies, 15 Colors
1993	1NC3GMQXT3TV	4	35.98	55725	AMAZON CAPITAL SERVICES, INC	B07PS5WHKG|100 Pcs Clear Plastic Horizontal Name Badge ID Card Holders
1993	1NHV6PPD77FY	4	21.64	55725	AMAZON CAPITAL SERVICES, INC	B087TZG2S8|Amazon Basics Tank Style Highlighters - Chisel Tip, Assorted Colors, 12-Pack

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4613	11G3FR4F1N6H	4	7.00	55725	AMAZON CAPITAL SERVICES, INC	B000068O3I|Hosa CMP-310 3.5 mm TS to 1/4" TS Mono Interconnect Cable, 10 feet
1993	14GNF11JMKT4	4	91.96	55725	AMAZON CAPITAL SERVICES, INC	B0753TPM1R|Set of 4 Oval Handy Tubs - Multipurpose Use - 5.25" x 8.5" - Tubs Perfect for Storage, Display, Carrying Items, and More!
1993	14QTFXMRPMFK	4	74.75	55725	AMAZON CAPITAL SERVICES, INC	B002VL5IJO|Ticonderoga Pencils, Wood-Cased, Pre-Sharpened, #2 HB Soft, Yellow, 18 Count
1993	19LHM1YTKGH3	4	2,317.25	55725	AMAZON CAPITAL SERVICES, INC	B002VL5IJO|Ticonderoga Pencils, Wood-Cased, Pre-Sharpened, #2 HB Soft, Yellow, 18 Count
4613	1GKMM63XF7V6	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0811X1LRM|Navy Blue Balloons Garland Kit, 120 pcs Navy and Gold Confetti White Balloons Arch with 16ft Tape Strip [amp] Dot Glue for Party Wedding Birthday DIY Decoration
4613	1GR7TYVFV74C	5	34.69	55725	AMAZON CAPITAL SERVICES, INC	B0946J6W6P|HTV Vinyl Rolls Black HTV and White Heat Transfer Vinyl-12" x 20ft HTV Vinyl for Shirts, Black Iron on Vinyl for Cricut [amp] Cameo - Easy to Cut [amp] Weed for Heat Vinyl Design(12 Inch by 20 Feet Per Roll)
4613	1LMMVY44Y6PD	5	146.40	55725	AMAZON CAPITAL SERVICES, INC	B009QYH52C|PILOT FriXion Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Fine Point, Black Ink, 3-Pack (31464)
4613	16F79LJ6L4MN	5	36.99	55725	AMAZON CAPITAL SERVICES, INC	B07PJZKB8X|BONAI AA Rechargeable Batteries High-Capacity 2800mAh 1.2V NiMH Battery Low Self Discharge Pre-Charge Double AA Battery 24 Count
1993	1J4JQVVHCQN1	5	59.88	55725	AMAZON CAPITAL SERVICES, INC	B09VFS55MM|leadership is an action, not a position. Thank You: Lined Notebook Journal(6" x 9") with 120 pages, Inspiring Leadership Quote Notebook , Team Leader Log Book For Women.
1993	1NC3GMQXT3TV	5	118.00	55725	AMAZON CAPITAL SERVICES, INC	B07TNH7SMZ|Lanyards Breakaway Bulk Black Lanyards Neck Flat Safety Badge Lanyard Bulldog Clip (Green, 50 PCS)
1993	1X9HWJF7JQ79	5	132.96	55725	AMAZON CAPITAL SERVICES, INC	B083B13DWM|hand2mind Sensory Fidget Tubes, Anxiety Relief Toy, Occupational Therapy Toys, Fidget Toys for Kids, Kids Sensory Toys
4613	11G3FR4F1N6H	5	30.23	55725	AMAZON CAPITAL SERVICES, INC	B001GQHTIS|Creative Converting Roll Plastic Table Cover, Emerald Green , 100' x 40" -
1993	19LHM1YTKGH3	5	190.80	55725	AMAZON CAPITAL SERVICES, INC	B00CQG5QUA|Ziploc Quart Food Storage Freezer Bags, Grip 'n Seal Technology for Easier Grip, Open, and Close, 75 Count
4613	1GKMM63XF7V6	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B083W11K2H|Youngever 52.5 ft Bulletin Board Borders Confetti Border for Classroom Decoration

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1GR7TYVFV74C	6	98.99	55725	AMAZON CAPITAL SERVICES, INC	B09DVQHB45|HTVRONT Heat Press Machine for T-Shirts, Portable Heat Press 10"X10", Iron Press for Sublimation and HTV Vinyl Shirt
4613	1LMMVY44Y6PD	6	51.98	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Marker | Chisel Tip Markers | Whiteboard Markers, Black, 36 Count
4613	16F79LJ6L4MN	6	58.99	55725	AMAZON CAPITAL SERVICES, INC	B07SN3P32S|Fotga Converter Adapter Plate Mount for Anton Bauer Gold Mount Battery to V Mount Battery,with 16.8V D-Tap Output for Panasonic Camcorder Camera LED Light Camera Field Monitor
1993	1NC3GMQXT3TV	6	18.52	55725	AMAZON CAPITAL SERVICES, INC	B087RLXRMW|Amazon Basics Jumbo Crayons - 16 Assorted Colors, 2-Pack
1993	1X9HWJF7JQ79	6	29.97	55725	AMAZON CAPITAL SERVICES, INC	B08HGZSXCG|BUNMO Sensory Toys - Calming Textured Silly Stretchy Strings and Sensory Toys for Autistic Children. Stress Toys for
4613	11G3FR4F1N6H	6	228.00	55725	AMAZON CAPITAL SERVICES, INC	B00A361UMS|Shure CVB-B/O Boundary Condenser Microphone, 12 feet Cable, Omnidirectional (Black)
1993	19LHM1YTKGH3	6	49.98	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW|Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)
4613	1GR7TYVFV74C	7	20.78	55725	AMAZON CAPITAL SERVICES, INC	B09P9YTJYW|HTVRONT Permanent Vinyl for Cricut, 12" x 5ft Permanent Adhesive Vinyl Rolls, 8 Colors Adhesive Vinyl Rolls for Cricut, Silhouette, Cameo Cutters, Signs, Scrapbooking, Craft, Die Cutters
4613	1GKMM63XF7V6	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08DMXGMCY|Metallic Blue Balloons Sliver Confetti Balloons Purple Balloons 132Pcs-Metallic Balloon Garland Arch Kit for Baby Shower,Christmas,Birthday,Wedding,Engagement,Grad uation,Picnic and Party Decorations.
4613	1LMMVY44Y6PD	7	32.36	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9PRI|Amazon Basics Narrow Ruled 5 x 8-Inch Lined Writing Note Pads - 12-Pack (50-sheet Pads), White
4613	16F79LJ6L4MN	7	54.87	55725	AMAZON CAPITAL SERVICES, INC	B085LYKSL3|Alvin's Cables Rotatable Right Angle 2 Pin Z CAM E2 S6/F6 Power Cable Adjustable 90 Degrees 2 Pin Male to D-tap Cord
1993	1NC3GMQXT3TV	7	19.95	55725	AMAZON CAPITAL SERVICES, INC	B09S2T8RDL|Global Printed Products Essential 8.5x11 Monthly [amp] Weekly 2022-2023 Planner - (8.5x11 - June 2022 Through July 2023)
1993	1X9HWJF7JQ79	7	29.95	55725	AMAZON CAPITAL SERVICES, INC	B0973R7JMP|(50 Pcs) Fidget Toys, Fidgets Pop Its Pack, Pop It Party Favors, Popitsfidgets Popit Figit Kids Gifts Small Mini Bulk Sensory
4613	11G3FR4F1N6H	7	258.56	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTI9K|IRIS USA SD-30 Plastic Stacking Drawer, 4-Pack Storage Organizer Unit, 17 Qt, Black, 4 Count

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1993	19LHM1YTKGH3	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01HQS7UJM|Fun Central - Pretend Play Food Assortment Set for Kids | Kids Kitchen Educational Toys, Kids Birthday Gifts, Pretend Play
4613	1GKMM63XF7V6	8	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08JCFC9KP|WECEPAR Christmas Balloon Garland Arch kit 170 Pieces with Christmas Green Red White Candy Balloons Gift Box Balloons Red Star Balloons for Christmas Party Decorations
4613	1LMMVY44Y6PD	8	299.70	55725	AMAZON CAPITAL SERVICES, INC	B00UHUKAM6|EXPO Dry Erase Markers Chisel Tip Vibrant Colors 8 Pack 1931196 Low Odor Ink (1927524)
4613	16F79LJ6L4MN	8	113.89	55725	AMAZON CAPITAL SERVICES, INC	B08PBJ9GHX|Powerextra 4 Pack Batteries and 4-Channel Charger for Sony NP-F970, NP-F960, NP-F950, NP-F930, NP-F770, NP-F750, NP-F570, NP-F550
1993	1X9HWJF7JQ79	8	27.98	55725	AMAZON CAPITAL SERVICES, INC	B09L4MGHRN|10 Packs Loop Scissors Colorful Grip Scissors for Kids and Teens 5.5 Inches Self Adaptive Opening Handles Grip Scissors
4613	11G3FR4F1N6H	8	2.19	55725	AMAZON CAPITAL SERVICES, INC	B00DUL1UT6|Monoprice 601045 1/8 Inch TRS Male to Dual 1/4 Inch TS Male Cable - 5 Feet- Black | Connect Your IPod, IPhone, Android SmartphoneTo Pro Audio Gear
1993	19LHM1YTKGH3	8	8.97	55725	AMAZON CAPITAL SERVICES, INC	B07DFJWZ6X|Stickers for Kids, 3D Puffy Stickers, 64 Different Sheets, 3200+ Stickers, Including Animals, Cars, Airplane, Food, Letters, Flowers, Pets, Cakes and Tons More
4613	1GKMM63XF7V6	9	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08RJFY8KZ|RUBFAC 129pcs Rainbow Balloons Garland Arch Kit, 12 Kinds Assorted Color Balloons Confetti Balloons for Birthday Party Color Party Arch Decoration
4613	1LMMVY44Y6PD	9	95.35	55725	AMAZON CAPITAL SERVICES, INC	B0716CWL7L|Really Good Stuff Ready-to-Decorate 3-D Growth Mindset Flowerpots, 958" by 1012" Each (Set of 24) Great Getting-to-Know-You Activity Students Learn to Keep a Growth Mindset Great Classroom Display
4613	16F79LJ6L4MN	9	52.98	55725	AMAZON CAPITAL SERVICES, INC	B09192XL5B|FirstPower NP-F970 Multifunctional Battery 2 Pack Compatible with Sony DCR-VX2100 DSR-PD150 FDR-AX1 HDR-AX2000 HDR-FX1 Handycam Video Light, Replacement Sony NP F970 F960 F950 F930 F750 F570 F550 F530
1993	1X9HWJF7JQ79	9	143.84	55725	AMAZON CAPITAL SERVICES, INC	B09YTDBSZT|DoodleJamz JellyBoards Squishy Drawing Pads Filled with Non-Toxic Sensory Gel No-Mess Fidget Art ASMR Re-usable for Endless Artistic Creations (Pink on Blue Gel)
4613	11G3FR4F1N6H	9	133.99	55725	AMAZON CAPITAL SERVICES, INC	B00PPA8F2U|Mobile Organizer, 20 Drawers, 25 x 38 x 15-1/4 Inches, Multiple Colors

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	19LHM1YTKGH3	9	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07N1F1S5J|Caydo 324 Pieces Pipe Cleaners 27 Colors Chenille Stems for DIY Art Creative Crafts Project Decorations (6 mm x 12 Inch)
4613	1GKMM63XF7V6	10	12.99	55725	AMAZON CAPITAL SERVICES, INC	B093PLT2MD|Rainbow Balloon Garland Arch Kit, 134 Pieces/Pack Assorted Colors Latex Confetti Balloons for Carnival Circus Fiesta Wedding Baby Shower Anniversary Birthday Party Decorations
4613	1LMMVY44Y6PD	10	93.06	55725	AMAZON CAPITAL SERVICES, INC	B07VRYX57R|(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad
4613	16F79LJ6L4MN	10	36.98	55725	AMAZON CAPITAL SERVICES, INC	B09376MF3S|FirstPower NP-FW50 Battery 3-Pack and Triple Slot Charger for Sony A6000 A6300 A6400 A6500 A7 A7II A7RII A7SII A7S A7S2 A7R A7R2 A5100 A5000 RX10 RX10II
4613	11G3FR4F1N6H	10	18.99	55725	AMAZON CAPITAL SERVICES, INC	B00Z7D8TVW|12-Pack Premium Plastic Tablecloth 54in. x 108in. Rectangle Table Cover - Lime Green
1993	19LHM1YTKGH3	10	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07QWNNT86|Amaney 500pcs White Acrylic Number Beads 7x4mm Mixed Number Beads Acrylic Plastic Round Shape Loose Beads
4613	1GKMM63XF7V6	11	14.99	55725	AMAZON CAPITAL SERVICES, INC	B097P4PHDL|110PCS Fall Balloons Garland Arch Kit - Orange Gold Burgundy White Confetti Balloons with Artificial Maple Leaves Garland for Thanksgiving Autumn Little Pumpkin Baby Shower Birthday Party Decorations
4613	1LMMVY44Y6PD	11	59.94	55725	AMAZON CAPITAL SERVICES, INC	B082NVTDF8|ZZTX 6 PCS Professional Magnetic Staple Remover Puller Rubberized Staples Remover Staple Removal Tool for School Office Home 5 Colors
4613	16F79LJ6L4MN	11	44.09	55725	AMAZON CAPITAL SERVICES, INC	B096FBV58W|2-Pack NP-F970 Battery Compatible with Sony NP-F550 NP-F750 NP-F550 NP-F570 NP-F960 NP-F930 NP-F975 NP-F980 DCR-VX2100 DSR-PD170 HDR-AX2000E LED Video Light Camcorder Monitor with Type c Cord Charging
4613	11G3FR4F1N6H	11	87.99	55725	AMAZON CAPITAL SERVICES, INC	B00ZV7T95E|10Pack 25 FT Foot XLR 3 Pin Male Female MIC Microphone Shielded Audio Cable Cord
1993	19LHM1YTKGH3	11	39.95	55725	AMAZON CAPITAL SERVICES, INC	B07RN4QGW2|Loose Leaf Binder Rings 1-Inch(100 Pack) Office Book Rings, Nickel Plated Steel Binder Rings, Key Rings, Metal Book Rings, for School,Sliver
4613	1GKMM63XF7V6	12	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09DCXM9LJ|Styirl 10/5 Inch Dark Green Balloons - 70 pcs Party Latex Ballons As Birthday Balloons/Merry Chritmas Balloons/Graduation Balloons/Gender Reveal Balloons for Birthday/Baby Shower/Wedding/Party decorations

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1LMMVY44Y6PD	12	31.96	55725	AMAZON CAPITAL SERVICES, INC	B096X5M3NS|OWLKELA Dry Erase Erasers, Magnetic Whiteboard Erasers 8 Pack, Magnetic Dry Erasers for White Board, White Board Markers Dry Erase, Ideal for Classroom, Home, Office
4613	16F79LJ6L4MN	12	42.00	55725	AMAZON CAPITAL SERVICES, INC	B09TKNS5F2|ZITAY NP F970 Battery Plate NP Series Battery Plate Bracket Compatible for Z CAM Camera ZCAM E2-F6 E2 M4 E2 S6 F6 F8
4613	11G3FR4F1N6H	12	11.59	55725	AMAZON CAPITAL SERVICES, INC	B01MS2KGFB|USB Microphone Cable, NewBEP 3 Pin USB Male to XLR Female Mic Link Converter Cable Studio Audio Cable Connector Cords Adapter for Microphones or Recording Karaoke Sing,3M(USB Microphone Cable)
1993	19LHM1YTKGH3	12	18.74	55725	AMAZON CAPITAL SERVICES, INC	B07SRDK75P|Hoosier Hill Farm Rainbow decorating Sprinkles, Large 2 lbs Jar
4613	1GKMM63XF7V6	13	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09TX9JQ7D|Funnytree 68" X 45" Game Night Birthday Theme Backdrop Glow Neon Sleepover Slumber Prom Party Background Banner Supplies Cake Table Decor Photobooth Gift Prop Fabric
4613	11G3FR4F1N6H	13	17.55	55725	AMAZON CAPITAL SERVICES, INC	B01MYBHRJ1|Galaxy Wall Backdrop Photo Booth Beistle Printed Plastic Cosmic Galaxy Backdrop Wall Decor Space Theme Photo Background Birthday Party Supplies
1993	19LHM1YTKGH3	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07VMCF5BQ|Quefe 1440pcs Acrylic Letter Beads White Cube Alphabet Beads Sorted Alphabet Beads for Jewelry Making, Bracelets, Necklaces, Key Chains (6 x 6mm)
4613	11G3FR4F1N6H	14	69.23	55725	AMAZON CAPITAL SERVICES, INC	B06VV3CTS4|Chic Home RC64-26PL-N1-WT Lounge Adjustable Recliner Rocker Memory Foam Armless Floor Gaming Ergonomic Chair, Purple
1993	19LHM1YTKGH3	14	15.59	55725	AMAZON CAPITAL SERVICES, INC	B07VZ9T65P|IKAYAS 81 Pcs Carpet Spots Markers Floor Dots Carpet Circles Carpet Markers for Elementary School Rainbow Classroom Decoration Teacher Supplies, Carpet Floor Dots Spots for Kids Social Distancing
4613	11G3FR4F1N6H	15	16.88	55725	AMAZON CAPITAL SERVICES, INC	B072XFH8VS|Moon Boat 120PCS Tropical Palm Leaves Plant Imitation Leaf-Hawaiian/ Luau/Jungle Party Table Decorations
1993	19LHM1YTKGH3	15	23.98	55725	AMAZON CAPITAL SERVICES, INC	B088RKP49K|82 Piece Animal Toy, Assorted Mini Dinosaur Insect Ocean Sea Animal Farm Animal Jungle Animal Dog Figure, Realistic Vinyl Plastic Zoo Play Set, Small Toys for Sensory Bin Cupcake Topper Party Favors

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	11G3FR4F1N6H	16	24.99	55725	AMAZON CAPITAL SERVICES, INC	B073SDKTL5|JaxoJoy 122-Piece Pretend Play Food Set | Toy Food Assortment Playset for Kids [amp] Toddlers | Pretend Play Food Sets for Kids Kitchen | Kitchen Toys | Play Kitchen Accessories
1993	19LHM1YTKGH3	16	62.07	55725	AMAZON CAPITAL SERVICES, INC	B08YNZMXZH|Ticonderoga My First Wood-Cased Pencils, #2 HB Soft, With Eraser, Yellow, 36 Count (X3336)
4613	11G3FR4F1N6H	17	39.27	55725	AMAZON CAPITAL SERVICES, INC	B0788YRV9V|Brown Kraft Paper Jumbo Roll 17.75 x 1200 (100ft) Made in USA- Ideal for Gift Wrapping, Packing Paper for Moving, Art Craft, Shipping, Floor Covering, Wall Art, Table Runner, 100% Recycled Material
1993	19LHM1YTKGH3	17	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09L5HRLK9|SitSpots 30 Blue Circle Pack (Size 4") - Classroom Circle Floor Dots | The Original Sit Spots for Your Classroom Seating, Organizing and Managing Your Students
4613	11G3FR4F1N6H	18	83.98	55725	AMAZON CAPITAL SERVICES, INC	B07CVY4PXV|Leowefowa 10X8FT Fairytale Jungle Forest Backdrop Old Trees Branch Backdrops for Photography Green Grassland Dreamland Vinyl Photo Background Girls Princess Studio Props
4613	11G3FR4F1N6H	19	29.96	55725	AMAZON CAPITAL SERVICES, INC	B07QNV6CGY|Rainbow Hands Photography Backdrop for Party, 9x6FT, Pride Day Diversity Unity Party Banner Background, Photo Booth Studio Props LYLU551
4613	11G3FR4F1N6H	20	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07QZQW31R|Naidiler 265 Ft Leaf Ribbon, Artificial Vines Leaves String Trim Ribbon Wild Jungle Botanical Greenery for Baby Shower Party Wedding Home Wreaths [amp] DIY Craft
4613	11G3FR4F1N6H	21	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07RQZT3VW|ANNNWZZD (1/4 Inch) TRS to XLR Female Cable 3 Foot,TRS Stereo Jack Balanced Microphone Cable -(3ft/ 3FT)
4613	11G3FR4F1N6H	22	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07SH2NL5D|54" by 10 Yards (30 ft) Glitter Fabric Tulle Bolt for Wedding and Decoration (Royal Blue)
4613	11G3FR4F1N6H	23	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07TD5GWQQ|XLR Patch Cable, Devinal 10 Foot Mic Cable, 3 pin XLR Male to Female 6 Colored Cord, Balanced Multicolored Shielded Audio Microphone Snake Cords
4613	11G3FR4F1N6H	24	31.90	55725	AMAZON CAPITAL SERVICES, INC	B07WV629GX|Laminated Motivational Positive Sayings for Classroom Bulletin Board Decorations and Classroom Decor
4613	11G3FR4F1N6H	25	71.98	55725	AMAZON CAPITAL SERVICES, INC	B07Z5BTL5Z|XLR Cable 10 FT/5 Pack, Microphone Cable 3 Pin Nylong Braided Balanced XLR Male to XLR Female Heavy Duty Mic Patch Cords

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	11G3FR4F1N6H	26	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZPRGC73|10 inch x 30 feet(10 Yards)-YYCRAFT Metallic Poly Mesh Ribbon for Decoration/Wreath Making Craft(Multicolor A)
4613	11G3FR4F1N6H	27	65.07	55725	AMAZON CAPITAL SERVICES, INC	B0861CSXQ9|200 ft Blue Cellophane Wrap Roll (16 in x 200 ft) - Colored Cellophane Roll - Colored Cellophane Wrap - Blue Transparent Paper - Blue Clear Wrap - Cellophane Roll Blue- Blue Roll - Cellophane Paper
4613	11G3FR4F1N6H	28	18.99	55725	AMAZON CAPITAL SERVICES, INC	B089LL1PXD|Avezano Let's Glow Splatter Photo Background Glow Neon Party Backdrop 7x5ft Blacklight Disco Retro Dance Party Decoration Supplies Birthday Party Banner
4613	11G3FR4F1N6H	29	8.88	55725	AMAZON CAPITAL SERVICES, INC	B08LKFVKK5|Ainuowei 80 pcs Reusable Fastening Cable Ties 3 Sizes 6/8/10 inch Adjustable Cord Ties Cord Straps Cable Organizer Hook and Loop Ties for Cord Management,5 Colors
4613	11G3FR4F1N6H	30	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08QRFDFTX|Vanujoy Iridescent Blue Foil Fringe Backdrop Curtains Party Decoration - 2 Pack Tinsel Party Door Wall Curtain for Birthday Bachelorette Party Engagement Bridal Shower Baby Shower Graduation
4613	11G3FR4F1N6H	31	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08QRTM9VH|Vanujoy Iridescent Teal Blue Foil Fringe Backdrop Curtains Party Decoration - 2 Pack Tinsel Party Door Wall Curtain for Birthday Bachelorette Party Engagement Bridal Shower Baby Shower Graduation
4613	11G3FR4F1N6H	32	20.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZMZ8S15|Balloon Pump Set, AUZEEG Electric Balloon Pump, Air Pump for Different Color Balloons, HAPPY BIRTHDAY Balloons, Flower Clips, Colored Ribbon and Tying Tools for Party Wedding Festival, Tender Pink
4613	11G3FR4F1N6H	33	29.97	55725	AMAZON CAPITAL SERVICES, INC	B09DP7WTLM|2 Pack Power Strip Surge Protector - AUOPLUS 6 Outlets 4 USB Ports 6Ft Long Extension Cords, Flat Plug Overload Protection, 2100 Joules, Wall Mount for Home, Office and Dorm Essential, ETL Listed
4613	11G3FR4F1N6H	34	33.98	55725	AMAZON CAPITAL SERVICES, INC	B09J8GP6VC|Fluorescent Light Covers for Classroom Office Eliminate Harsh Glare Causing Eyestrain and Headaches. Office and Classroom Decorations sky white clouds
4613	11G3FR4F1N6H	35	32.99	55725	AMAZON CAPITAL SERVICES, INC	B09JFL14GW|LOVIMAG Strong Magnetic Hooks Heavy Duty, 24Lbs Rare Earth Magnets Hook for Refrigerator,Magnetic Ceiling Hooks for Hanging,Classroom, Cruise,Home, Kitchen, Workplace, Office and Garage etc-60Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	11G3FR4F1N6H	36	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09L4LCQNN|CEWOR 100 Pcs Artificial Palm Leaves 7 Kinds Faux Tropical Monstera Leaves with Stems for Hawaiian Luau Party Jungle Beach Theme Party Table Leave Decorations
4613	11G3FR4F1N6H	37	98.98	55725	AMAZON CAPITAL SERVICES, INC	B09MRTMDXF|100 Feet Outdoor Extension Cord Waterproof Black 16 AWG 3 Prong, Flexible Long Wires Perfect for Home or Office Use, UL Listed
4613	11G3FR4F1N6H	38	23.89	55725	AMAZON CAPITAL SERVICES, INC	B09N74NVWK|Extension Cord 10 Ft, Surge Protector Power Strip, 8 Widely Outlets 4 USB Ports 10 Ft Long Cord Power Strip, Flat Plug, Wall Mount, 3-Side Outlet Extender Overload Protect for Home Office, ETL
4613	11G3FR4F1N6H	39	69.98	55725	AMAZON CAPITAL SERVICES, INC	B09QLXMX5Q|Bluetooth Speaker, BUGANI M83 Waterproof Portable Speaker, 24H Playtime with Charge Your Phone, Super Power, Suitable for
4613	11G3FR4F1N6H	40	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09XT52PGQ|[RGB] Super Loud Alarm Clock for Bedroom, Heavy Sleepers, Adults | Dynamic RGB Color Changing Clock for Teens, Kids | Small Bedside Digital Clock with LED Display, Atmosphere Light, USB Charger
4613	11G3FR4F1N6H	41	10.97	55725	AMAZON CAPITAL SERVICES, INC	B0B12VM15D|XtraLarge Welcome Back to School Banner - 72x44 Inch Welcome To School Banner | Back To School Backdrop for First Day Of School Decorations | Welcome To Kindergarten Banner Decor for Students, Teacher
Total for check number 212779			10,011.23			
Check Number 212780						
1993	1288732	1	12,450.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES CHILLER PREVENTATIVE MAINTENANCE AT 9 SCHOOLS: CTIS, FHMS, HES, HMS, ISMS, KMS, KHES, PGES, PHIS WITH 4 QUARTERLY PAYMENTS.
Total for check number 212780			12,450.00			
Check Number 212781						
1993	021237	1	42.00	49795	ATLAS UTILITY SUPPLY COMPANY	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number 212781			42.00			
Check Number 212782						
1993	ICC JUL 22	0	74.00	00017506	BELINDA A GASTON	RMB INST COAC CONF AU
Total for check number 212782			74.00			
Check Number 212783						
1993	WO-02532	1	397.25	73487	ALLIANCE DALLAS LAUNDRY DIST. LLC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1993	WO-02531	1	272.25	73487	ALLIANCE DALLAS LAUNDRY DIST. LLC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 212783			669.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212784						
1993	MLG JULAUG 2	0	18.63	80963	WENDY CAVETT	MLG 7-19-22 - 8-02-22
Total for check number 212784			18.63			
Check Number 212785						
1993	HMS 10-1-22	0	300.00	64667	CHISHOLM TRAIL SPORTS CLUB	HMS VBALL 10-1-22
Total for check number 212785			300.00			
Check Number 212786						
1993	23001067	1	1,499.25	61100	CITIBANK, N.A	TOP 5 CLIFTONSTRENGTHS TALENT ASSESSMENT
1993	23001136	1	149.00	61100	CITIBANK, N.A	S'MORE ONE EDUCATOR PLUS ACCOUNT FOR ONE YEAR AUGUST 2022 - AUGUST 2023
1993	23000051	1	1,956.59	61100	CITIBANK, N.A	MEALS FOR 16 KCAL SOLAR CAR STUDENTS / 2 ADVISORS TO PARTICIPATE IN SOLAR CAR CHALLENGE RACE JULY 13-20, 2022 IN FORT WORTH TX
1992	22013000	1	330.34	61100	CITIBANK, N.A	BAGGAGE AND TRANSPORTATION
1992	22011858	1	686.84	61100	CITIBANK, N.A	TRAVEL ARRANGEMENTS FOR SHANNON JENKINS DISTRICT COORDINATOR OF ELEMENTARY COUNSELING ATTENDING 2022 ASCA CONFERENCE HOTEL AND TAX
1992	22013028	1	675.21	61100	CITIBANK, N.A	HOTEL FOR KELLER HS TAFE ADVISOR TO ATTEND EDUCATORS RISING NATIONAL COMPETITION IN WASHINGTON DC ON JUNE 23-27, 2022 (STUDENT STAYING WITH PARENTS)
1992	22012367	1	909.18	61100	CITIBANK, N.A	HOTEL ROOMS FOR ERIC PERSYN AND BART HELSLEY
1992	22011145	1	473.04	61100	CITIBANK, N.A	TRAVEL ARRANGEMENTS FOR SANDRA BENAVIDEZ DISTRICT PROGRAMS DIRECTOR OF COUNSELING TO ATTEND 2022 ASCA CONFERENCE HOTEL AND TAX
1993	23001067	2	119.94	61100	CITIBANK, N.A	TOP 5 CLIFTONSTRENGTHS TALENT ASSESSMENT
1992	22011858	2	496.27	61100	CITIBANK, N.A	TRAVEL ARRANGEMENTS FOR CHRISTINA GALANIS DISTRICT COORDINATOR OF SECONDARY COUNSELING TO ATTEND 2022 ASCA CONFERENCE HOTEL AND TAX
1992	22012367	2	26.98	61100	CITIBANK, N.A	RESORT FEE OF $5.00/ROOM/NIGHT
1993	23001067	3	1,879.06	61100	CITIBANK, N.A	TOP 5 CLIFTONSTRENGTHS TALENT ASSESSMENT
1992	22011858	3	686.83	61100	CITIBANK, N.A	TRAVEL ARRANGEMENTS FOR ASHLI ABERNATHY DISTRICT COORDINATOR OF GUIDANCE AND CURRICULM COUNSELING TO ATTEND 2022 ASCA CONFERENCE HOTEL AND TAX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22011858	4	686.83	61100	CITIBANK, N.A	TRAVEL ARRANGEMENTS FOR MARISSA DIAZ COUNSELOR AT NEW DIRECTION LEARNING CENTER TO ATTEND 2022 ASCA CONFERENCE HOTEL AND TAX
1992	22011858	5	686.83	61100	CITIBANK, N.A	TRAVEL ARRANGEMENTS FOR KRISTEN ELAM LEAD COUNSELOR AT TCHS TO ATTEND 2022 ASCA CONFERENCE HOTEL AND TAX
Total for check number 212786			11,262.19			
Check Number 212787						
1993	ASC JUL 22	0	118.00	81099	JENNIFER CATHERINE COWEN	RMB ASCA NAT CONF AUS
Total for check number 212787			118.00			
Check Number 212788						
4613	HMS JULY 22	0	110.00	61258	AMANDA ASHLEY COX	FINE ARTS SCHOLARSHIP
Total for check number 212788			110.00			
Check Number 212789						
1993	ICC JUL 22	0	74.00	53086	DIANE M HUITING MAKI	RMB INST COAC CONF AU
Total for check number 212789			74.00			
Check Number 212790						
1993	ICC JUL 22	0	74.00	58533	FELICIA RAE WOODS	RMB INST COAC CONF AU
Total for check number 212790			74.00			
Check Number 212791						
1993	08052022	1	70.00	72528	FISH MAN AQUARIUM SERVICES, INC	FISH TANK CLEANING SERVICE FEE
Total for check number 212791			70.00			
Check Number 212792						
1993	18335	1	393.76	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REAPIRS. DISTRICT WIDE.
1993	18362	1	284.34	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REAPIRS. DISTRICT WIDE.
1993	18303	1	1,812.30	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REAPIRS. DISTRICT WIDE.
Total for check number 212792			2,490.40			
Check Number 212793						
1993	ASC JUL 22	0	223.55	72566	RACHEL DAWN FULTON	RMB ASCA NAT CONF AUS
Total for check number 212793			223.55			
Check Number 212794						
1993	220705946	1	20.00	60825	GORDON-DARBY, INC.	G/P VENDOR PROVIDES MAINTENANCE & UPKEEP OF INSPECTION MACHINES FOR KELLER ISD VEHICLES. DISTRICT WIDE.
Total for check number 212794			20.00			
Check Number 212795						
4613	590589	0	100.00	49974	MARY GILCREASE	REF 717307 BAND FEE
Total for check number 212795			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212796						
1993	ICC JUL 22	0	74.00	00019284	TRACEY L HILL	RMB INST COAC CONF AU
Total for check number 212796			74.00			
Check Number 212797						
1992	8970177	0	2,105.53	54055	HOME DEPOT CREDIT SERVICE	
1993	8973374	1	311.96	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED $2,000.00
1993	8360390	1	-32.68	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED $2,000.00
Total for check number 212797			2,384.81			
Check Number 212798						
1993	6972838	1	1,376.00	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
1993	6972838	1	25.68	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT
Total for check number 212798			1,401.68			
Check Number 212799						
4613	CF FRHS 8/22	0	50.00	71079	DAVID JANESKI	CF FRHS JANESKI 8/22
Total for check number 212799			50.00			
Check Number 212800						
1993	ASC JUL 22	0	217.93	42212	SHANNON MALIA JENKINS	RMB ASCA NAT CONF AUS
Total for check number 212800			217.93			
Check Number 212801						
1993	330	1	2,315.00	75829	MAX A. SALES	- RUN DEDICATED 20A CIRCUIT FOR IDF EQUIP. - INSTALL 20A OUTLET FOR IDF - RUN NEW 20A CIRCUIT FOR POWER TO 4 QUADS ONE EACH CLASS
1993	333	1	4,100.00	75829	MAX A. SALES	ELECTRICAL WORK AT KMS PORTABLES
Total for check number 212801			6,415.00			
Check Number 212802						
1992	TEPSA JUN 22	0	321.94	81093	DANIELLE MONTALVO	RMB TEPSA SUMMER CONF
Total for check number 212802			321.94			
Check Number 212803						
1993	ICC JUL 22	0	74.00	65564	TIFFANY ANN NEAL	RMB INST COAC CONF AU
Total for check number 212803			74.00			
Check Number 212804						
1993	208-330-R4	1	3,542.00	71649	NOODLETOOLS, INC	NOODLETOOLS SUBSCRIPTION (07/01/2022 - 06/30/2023) FOR KELLER INDEPENDENT SCHOOL DISTRICT
Total for check number 212804			3,542.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212805						
4613	HMS JULY 22	0	200.00	47186	TARA RICHTER	FINE ARTS SCHOLARSHIP
Total for check number 212805			200.00			
Check Number 212806						
1993	KHS 8-12-22	0	350.00	51165	RISD-ROCKWALL HIGH SCHOOL	KHS VBALL 8/12/22
Total for check number 212806			350.00			
Check Number 212807						
1993	009059	1	133.14	69230	SAM'S EAST, INC.	NOT TO EXCEED $500.00
Total for check number 212807			133.14			
Check Number 212808						
4613	01114	0	300.00	64429	SCIENCE NATIONAL HONOR SOCIETY	CHS SNHS MBR 22/23
Total for check number 212808			300.00			
Check Number 212809						
2402	692620	0	28.60	73234	KERRI SMITH	REF 692620 LUNCH
Total for check number 212809			28.60			
Check Number 212810						
2402	747705	0	24.40	81109	LINDSEY SMITH	REF 747705 LUNCH
2402	805473	0	20.00	81109	LINDSEY SMITH	REF 805473 LUNCH
Total for check number 212810			44.40			
Check Number 212811						
4613	CF TCHS 8/22	0	100.00	72714	DANA STROMMEN	CF TCHS STROMMEN 8/22
Total for check number 212811			100.00			
Check Number 212812						
1993	CTA JUL 22	0	58.88	69948	PEGGY A STRONG	RMB CTAT CONF FT WORT
Total for check number 212812			58.88			
Check Number 212813						
1993	75828	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	SULLENBERGER TASSPMBR
Total for check number 212813			270.00			
Check Number 212814						
1993	43006	1	215.00	00004868	TEXEDNEWS, INC	SUBSCRIPTION RENEWAL FOR DR. RICK WESTFALL FOR THE 2022-2023 SCHOOL YEAR, OCTOBER 1, 2022-SEPTEMBER 30, 2023
Total for check number 212814			215.00			
Check Number 212815						
8652	239607	1	450.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	STATE OFFICER CANDIDATE CHARGE (ASHTON HOLLINGSWORTH)
8652	237577	2	25.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	SPRING MEMBERSHIP LATE FEE CHARGE
Total for check number 212815			475.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212816						
1993	T107401-IN	1	16,500.00	49763	TECHNOLOGY FOR EDUCATION LLC	WADVULTRA-AX-41 1 YEAR ADVANTAGE ULTRA SERVICE PLAN FOR (1) INFRASTRUCTURE INROW 600MM DX AIR COOLED
1993	T107401-IN	2	2,057.13	49763	TECHNOLOGY FOR EDUCATION LLC	WUPG4HR-AX-00 1 YEAR 4HR RESPONSE UPGRADE TO EXISTING SERVICE CONTRACT FOR (1) COOLING PRODUCT
1993	T107401-IN	3	457.14	49763	TECHNOLOGY FOR EDUCATION LLC	WUPGEAA-AX-00 1 YEAR EAA PREVENT SYNC UPGRADE TO FW OR EXISTING SRVC PLAN FOR (1) IN ROW COOLING UNIT
1993	T107401-IN	4	1,309.52	49763	TECHNOLOGY FOR EDUCATION LLC	WUPGHR-UG-02 1 YEAR 4HR 7X24 RESPONSE UPGRADE TO FACTOR WARRANTY OR EXISTING SERVICE CONTRACT FOR 41 TO 150KVA
1993	T107401-IN	5	8,271.43	49763	TECHNOLOGY FOR EDUCATION LLC	1 WADVULTRAM-PX-38 1 YEAR ADVANTAGE ULTRA SERVICE FOR 1 SYMMETRA PX 80KVA 80 / 100 FRAME UPS & OR PDU >10YRS INSTALLED
1993	T107401-IN	6	366.67	49763	TECHNOLOGY FOR EDUCATION LLC	WUPGEAAPLUS-UG-02 1 YEAR EAA PLUS PREDICT UPGRADE TO FW OR EXISTING SRVC PLAN FOR (1) 3P UPS 41 TO 150KVA
1993	T107401-IN	7	3,850.79	49763	TECHNOLOGY FOR EDUCATION LLC	QWVGEN-QCLU88007-07 PRODUCT DATA CENTER OPERATION SERVICES VENDOR MANAGEMENT SERVICE 7X24 GEN AND ATS ANNUAL PM ONLY CONTRACT WITH 4HR RESPONSE
Total for check number 212816			32,812.68			
Check Number 212817						
1993	37230	1	4,014.20	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2022 ENDING JUNE 30, 2023
1993	37191	1	405.97	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2022 ENDING JUNE 30, 2023
Total for check number 212817			4,420.17			
Check Number 212818						
2403	86303643-00	1	55.92	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	86222999-01	1	804.26	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 212818			860.18			
Check Number 212819						
4613	KISD 22/23	0	13,400.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	KISD MEMBERSHIP 22/23
Total for check number 212819			13,400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212820						
1992	554	3	140.00	80445	UNIVERSITY OF NORTH TEXAS	POST-TRAUMATIC PLAY IN CHILDREN: WHAT CLINICIANS SHOULD KNOW WORKSHOP 06/20/22 - HEIDI ROBINSON COUNSELOR AT KHES
Total for check number 212820			140.00			
Check Number 212821						
4612	34604299	1	64.95	68303	VARSITY BRANDS HOLDING CO., INC.	
4612	34604281	1	115.95	68303	VARSITY BRANDS HOLDING CO., INC.	
4612	34604259	1	77.95	68303	VARSITY BRANDS HOLDING CO., INC.	
4612	34604299	2	64.95	68303	VARSITY BRANDS HOLDING CO., INC.	
4612	34604259	2	40.00	68303	VARSITY BRANDS HOLDING CO., INC.	
4612	34604259	3	83.95	68303	VARSITY BRANDS HOLDING CO., INC.	
4612	34604259	7	31.95	68303	VARSITY BRANDS HOLDING CO., INC.	
4612	34604259	11	30.95	68303	VARSITY BRANDS HOLDING CO., INC.	
4612	34604259	12	29.00	68303	VARSITY BRANDS HOLDING CO., INC.	
4612	34604259	13	10.00	68303	VARSITY BRANDS HOLDING CO., INC.	
Total for check number 212821			549.65			
Check Number 212822						
2402	750115	0	24.20	81108	STEFAN VAUGHN	REF 750115 LUNCH
Total for check number 212822			24.20			
Check Number 212823						
1992	22013028	0	0.02	61100	CITIBANK, N.A	HOTEL FOR KHS
Total for check number 212823			0.02			
Check Number V185065						
1993	1-538264	1	687.88	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PURCHASING PARTS AND SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1993	1-538226	1	1,048.14	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES AND REPAIRS . DISTRICT WIDE.
Total for check number V185065			1,736.02			
Check Number V185066						
1993	SCPAY0014384	1	834.75	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES PRVENTATIVE MAINTENANCE SERVICES TO 2 TRANE'S AIR-COOLED CHILLERS @ SGES. QUARTERLY BILLING INVOICE IS $834.75. TOTAL = $3,339.00 FOR JULY 2022 - JUNE 2023.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	SCPAY0014384	2	2,921.01	47167	ENTECH SALES AND SERVICE, INC.	4 TRANE'S AIR-COOLED CHILLERS & 2 CARRIER'S AIR-COOLED CHILLERS @ FRHS. QUARTERLY BILLING INVOICE OF $2,921.01. TOTAL = $11,684.04 FOR JULY 2022 - JUNE 2023.
1993	SCPAY0014384	3	1,259.01	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S AIR-COOLED CHILLERS & 1 CARRIER'S AIR-COOLED CHILLER @ KCAL. QUARTERLY BILLING INVOICE OF $1,259.01. TOTAL = $5,036.04 FOR JULY 2022 - JUNE 2023.
1993	SCPAY0014384	4	2,979.48	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S CENTRIFUGAL CHILLERS, 1 MARLEY'S COOLING TOWER, 2 CARRIER'S AIR-COOLED CHILLERS @ KHS. QUARTERLY BILLING INVOICES OF $2,979.48. TOTAL =$11,917.92 FOR JULY 2022 - JUNE 2023.
1993	SCPAY0014383	5	834.75	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S AIR-COOLED CHILLERS @ BES. QUARTERLY BILLING INVOICES OF $834.75. TOTAL = $3,339.00 FOR JULY 2022 - JUNE 2023.
1993	SCPAY0014383	6	2,520.00	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S CENTRIFUGAL CHILLERS & 1 TRANE'S SCREW CHILLER & 1 COOLING TOWER @ CHS. QUARTERLY BILLING INVOICES OF $2,520.00. TOTAL =$10,080.00 FOR JULY 2022 - JUNE 2023.
Total for check number V185066			11,349.00			
Check Number V185067						
8653	718208974-01	1	569.43	60196	OTC BRANDS, INC	MEGA POLY LEI ASSORTMENT 100X
Total for check number V185067			569.43			
Check Number V185068						
1993	INV848460	1	115.00	53312	THE PIONEER MANUFACTURING COMPANY	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	INV849663	1	4,929.00	53312	THE PIONEER MANUFACTURING COMPANY	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V185068			5,044.00			
Check Number V185069						
1993	S3447440.003	1	582.69	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	S3481510.001	1	10,734.13	54514	WINSTON WATER COOLER OF FTW	ITEM #SWR150N-100 LOCHINVAR SHIELD WTR HEATER 150,000 BTU 90 GAL
1993	S3497988.001	1	1,391.16	54514	WINSTON WATER COOLER OF FTW	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
1993	S3481510.001	2	175.00	54514	WINSTON WATER COOLER OF FTW	SHIPPING & HANDLING CHARGES
Total for check number V185069			12,882.98			
Check Date 8/19/2022						
Check Number 212824						
1993	1291710	0	490.00	64598	AMERICAN MECHANICAL SERVICES OF TX	PO# 23001113

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1284738	1	19,020.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES GAS TESTING DISTRICT WIDE.
Total for check number 212824			19,510.00			
Check Number 212825						
4613	CF KCAL22	0	100.00	79407	DANIELLE BAKER	CF KCAL BAKER 8/22
Total for check number 212825			100.00			
Check Number 212826						
1993	ICC JUL 22	0	336.33	81133	DEANIE MARIE CHRISTY	RMB INST COAC CONF
Total for check number 212826			336.33			
Check Number 212827						
1993	23000792	1	272.40	61100	CITIBANK, N.A	JENNIFER FLEMING AIRFARE AIRFARE ON SEPT 22-24, 2022 TO HOUSTON TX FOR NACAC CONFERENCE
1993	23000759	1	1,078.00	61100	CITIBANK, N.A	HEARTSAVER KOR K-12 SCHOOLS COURSE COMPLETION ECARD
1993	23000791	1	1,108.42	61100	CITIBANK, N.A	ROUND-TRIP AIRFARE FOR RECI BROOKS AND CHRISSY GREELING ATTENDING NCSM CONFERENCE IN ANAHEIM, CA ON SEPTEMBER 25TH-SEPTEMBER 28, 2022
1993	23001073	1	1,190.00	61100	CITIBANK, N.A	BRAINSTYLES PACKAGES FOR FINE ARTS TEACHERS
1993	23001271	1	257.20	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR KISD JENNIFER PRICE TO ATTEND TEXAS ASCD ANNUAL CONFERENCE IN HOUSTON, TX ON OCTOBER 23-25, 2022
1993	23001529	1	613.96	61100	CITIBANK, N.A	ROUNTRIP AIRFARE FOR KISD BRANDY CROW TO ATTEND PD IN BOSTON, MA ON NOVMBER 17-20, 2022
1993	23001528	1	761.20	61100	CITIBANK, N.A	AIRFARE FOR LORI VECHIONE TO ATTEND ASBO IN PORTLAND, OREGON SEPT 13-17, 2022.
1993	23001208	1	673.20	61100	CITIBANK, N.A	ROUNDTRIP AIR FOR KCAL EMPLOYEE, PHILIP YOUNGBLOOD, TO ATTEND PLTW SUMMIT CONFERENCE IN ORLANDO, FL OCTOBER 27-30, 2022
1993	23001130	1	587.20	61100	CITIBANK, N.A	MARJORIE MARTINEZ ATTENDTING COLLEGE BOARD FORUM 2022 IN ORLANDO, FLORIA.
1992	22008483	1	-225.00	61100	CITIBANK, N.A	HOTEL ACCOMMODATION FOR CHRISTOPHER CRUZ, COUNSELOR TO ATTEND TEPSA SUMMER CONFERENCE JUNE 8 - 10, 2022.
1992	22008346	1	-123.46	61100	CITIBANK, N.A	HOTEL ACCOMIDATIONS FOR 3 NIGHTS FOR ERIN APPLING, PRINCIPAL, TO ATTEND TEPSA CONFERENCE IN ROUND ROCK TEXAS ON JUNE 8-10, 2022.
4612	22013832	1	-194.85	61100	CITIBANK, N.A	3 NIGHT HOTEL STAY FOR DAVID TRAYLOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23001130	2	587.20	61100	CITIBANK, N.A	HEATHER SIMS ATTENDTING COLLEGE BOARD FORUM 2022 IN ORLANDO, FLORIA.
1993	23000759	2	1,445.50	61100	CITIBANK, N.A	BLS PROVIDER ECARD
1992	22008346	2	-101.54	61100	CITIBANK, N.A	HOTEL ACCOMIDATIONS FOR THREE NIGHTS FOR JASON SNYDER AND CHRISTOPHER CRUZ , ASSTISTANT PRINCIPALS, TO ATTEND TEPSA CONFERENCE IN ROUND ROCK TEXAS ON JUNE 8-10, 2022.
4612	22013832	2	-4.15	61100	CITIBANK, N.A	RESORT FEE OF $5.00/ROOM/NIGHT
1993	23000759	3	372.40	61100	CITIBANK, N.A	BLS INSTRUCTOR ESSENTIALS ONLINE
1993	23000759	4	343.00	61100	CITIBANK, N.A	HEARTSAVER INSTRUCTOR ESSENTIALS ONLINE
1993	23000759	5	191.10	61100	CITIBANK, N.A	HEARTSAVER FIRST AID CPR AED ONLINE
Total for check number 212827			8,831.78			
Check Number 212828						
1993	S100251704.0	1	305.56	47181	DEALERS ELECTRICAL SUPPLY CO.	HVAC PARTS, SUPPLIES AND TOOLS FOR DISTRICT WIDE USE
1993	S100257104.0	1	190.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES & MATERIALS FOR USE DISTRICT WIDE
1993	S100230703.0	1	506.64	47181	DEALERS ELECTRICAL SUPPLY CO.	HVAC PARTS, SUPPLIES AND TOOLS FOR DISTRICT WIDE USE
Total for check number 212828			1,002.20			
Check Number 212829						
4612	RMB MAY 22	1	204.00	43277	DEBRA J HARRISON	REIMBURSEMENT FOR PAYMENT TO FORT WORTH ZOO FOR STACC CLASS TO ATTEND FIELD TRIP ON 5/10/2022.
Total for check number 212829			204.00			
Check Number 212830						
2402	758783	0	33.90	81115	KIMBERLY DUPRE	REF 758783 LUNCH
Total for check number 212830			33.90			
Check Number 212831						
1993	FRHS 9-24-22	0	225.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	FRHS JV VBALL 9-24-22
Total for check number 212831			225.00			
Check Number 212832						
1993	23000566	1	3,944.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL FEES. DISTRICT WIDE.
Total for check number 212832			3,944.00			
Check Number 212833						
4613	CF KCAL 8/22	0	150.00	65222	JACKIE GODEK	CF KCAL GODEK 8/22
Total for check number 212833			150.00			
Check Number 212834						
1993	FRHS 9-3-22	0	300.00	00005569	BISD - HALTOM HIGH SCHOOL	FRHS 9TH VBALL 9-3-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 212834			300.00			
Check Number 212836						
1993	77251015	1	6,410.11	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	77251015	1	37,025.96	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1992	77251015	2	30.48	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE. PRICING MADE PART OF THIS PURCHASE ORDER.
1992	77251015	2	2,492.13	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1992	77251015	2	444.01	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	77251015	2	474.45	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	77251015	2	2,492.12	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	77251015	3	5,021.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
Total for check number 212836			54,390.26			
Check Number 212837						
2402	800979	0	7.85	81116	PAMELA INGERSOLL	REF 800979 LUNCH
Total for check number 212837			7.85			
Check Number 212838						
2402	803442	0	17.50	81117	AMY KIM	REF 803442 LUNCH
Total for check number 212838			17.50			
Check Number 212839						
4613	CF KCAL2022	0	50.00	72591	MELISSA KLEIN	CF KCAL KLEIN 8/22
Total for check number 212839			50.00			
Check Number 212840						
1992	7086104R	0	-1,214.00	73139	MERAKEY ALLOS	
1992	7124239	3	2,064.00	73139	MERAKEY ALLOS	EXTENDED SCHOOL YEAR (ESY) FOR 24 DAYS @ $172 PER DAY (6/13/22-6/30/22; 7/18/22-728/22; AND 8/1/22-8/4/22) FOR KISD SPECIAL EDUCATION STUDENT.
1992	7124239	4	1,860.00	73139	MERAKEY ALLOS	ONE TO ONE SUPPORT DURING EXTENDED SCHOOL YEAR (ESY) FOR 24 DAYS @ $155 PER DAY (6/13/22-6/30/22; 7/18/22-728/22; AND 8/1/22-8/4/22) FOR KISD SPECIAL EDUCATION STUDENT.
Total for check number 212840			2,710.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212841						
4613	592216	0	50.00	81112	DALILA NEWHARD	REF 752936 PARKING
Total for check number 212841			50.00			
Check Number 212842						
4612	NFS JUN 22	0	157.00	81134	JOSEPH MATTHEW NISBETT	RMB NAT SCHOL CONF
Total for check number 212842			157.00			
Check Number 212843						
1993	008382	0	0.00	69230	SAM'S EAST, INC.	WATER NOT A COKE PROD
1993	008382	1	0.00	69230	SAM'S EAST, INC.	TEACHER PD SNACK ITEMS FOR MEETINGS ON AUG. 5, 8, 9, 10, & 12.
1993	008043	1	0.00	69230	SAM'S EAST, INC.	LUNCH I HAVE ATTACHED THE AGENDA FOR THE WEEK AND ALSO A LIST OF STAFF THAT WILL BE IN ATTENDANCE 55 PEOPLE.
1993	008382	2	0.00	69230	SAM'S EAST, INC.	TEACHER PD LUNCH ITEMS FOR 8/12/22.
Total for check number 212843			0.00			
Check Number 212844						
1993	ICC JUL 22	0	336.33	81132	MELISSA DENISE SMITH	RMB INST COAC CONF
Total for check number 212844			336.33			
Check Number 212845						
4613	CF KCAL 8/20	0	50.00	79700	KAYLEE SNYDER	CF KCAL SNYDER 8/22
Total for check number 212845			50.00			
Check Number 212846						
1992	INV1095177.2	26	90.00	57919	STEVE WEISS MUSIC, INC	DYN-P30-MPC16 6E-DYNASTY MARCHING BASS DRUM CASE - 16
Total for check number 212846			90.00			
Check Number 212847						
1993	77283	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	LOCEY TASSP MBR
1993	78938	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	LEE TASSP MBR
1993	78891	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	PARRISH TASSP MBR
1993	77305	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	BARRETT TASSP MBR
1993	78012	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	INGRAM TASSP MBR22-23
Total for check number 212847			1,350.00			
Check Number 212848						
1993	2022-2023_27	0	50.00	76416	TEXAS MUSIC ADMINISTRATORS	BLANN TMAC MBR22-23
Total for check number 212848			50.00			
Check Number 212849						
2402	746038	0	15.20	81114	RUTH ZIMBA-KAPANSA	REF 746038 LUNCH

Fund	Invoice	Line	Amount	Vendor	Name	Description
2402	746036	0	6.55	81114	RUTH ZIMBA-KAPANSA	REF 746036 LUNCH
Total for check number 212849			21.75			
Check Number 702389						
8633	PR K60	0	13.50	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
Total for check number 702389			13.50			
Check Number V185070						
1992	1442410	1	3.46	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA INSERTS-MEAGAN KATHERINE STEDMAN KELLER HIGH SCHOOL-GRADUATION DATE 11/15/2021
1992	1442410	2	10.00	00001788	COMMEMORATIVE BRANDS, INC.	PROCESSING FEE ON DIPLOMA ORDERS UNDER 25
1992	1442410	3	12.60	00001788	COMMEMORATIVE BRANDS, INC.	SHIPPING
Total for check number V185070			26.06			
Check Number V185071						
1992	916064642	1	1,410.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE EPIC KNIT JACKET
4612	917660358A	1	195.00	68301	VARSITY BRANDS HOLDING CO., INC.	NB CUSTOM PIN STRIPE PANTS
1992	917189754	2	-870.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK EPIC PANTS
1992	917199189	2	-30.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK EPIC PANTS
1992	916064642	2	900.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK EPIC PANTS
4612	917660358A	2	375.00	68301	VARSITY BRANDS HOLDING CO., INC.	NB CUSTOM BLACK PANTS
4612	917660358A	3	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-LADIES TOURNAMENT SOFTBALL PANT
1992	916064642	99	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V185071			2,050.00			
Check Number V185072						
1993	57340	1	103.96	54751	DISCOUNT BANNERS AND SIGNS INC.	NOT TO EXCEED $2,000.00
Total for check number V185072			103.96			
Check Number V185073						
1993	2728466	2	72.16	00001462	FLINN SCIENTIFIC INC	I0060 IODINE, LABORATORY GRADE, 100 G
1993	2728466	3	62.20	00001462	FLINN SCIENTIFIC INC	C0128 CONGO RED INDICATOR SOLUTION, 0.1%, 500 ML
1993	2728466	4	33.10	00001462	FLINN SCIENTIFIC INC	B0047 BROMTHYMOL BLUE INDICATOR SOLUTION, 0.04%, 500 ML
Total for check number V185073			167.46			
Check Number V185074						
4613	758320	1	616.00	00016051	G & G INVESTMENTS, INC.	40 QTY, G500, YELLOW COTTON S/S TEE, 5-S, 15-M, 12-L, 8-XL
Total for check number V185074			616.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185075						
1993	INV0060977	1	1,400.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	HELP DESK TECHNICIAN LEVEL 1
1993	INV0060955	1	1,489.25	68393	GTS TECHNOLOGY SOLUTIONS, INC	TECHNICAL SUPPORT FOR US TO 312 HOURS OF TIME
1993	INV0060973	1	1,280.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN 2
Total for check number V185075			4,169.25			
Check Number V185076						
1993	20359	1	23.00	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE FOR MRS. CZAUS TEACHER MRS. HICKMAN SPEECH LANGUAGE PATHOLOGIST
1993	20393	1	408.25	59648	R & A ANDERSON ENTERPRISE	71 STAFF BADGES FOR ENTIRE WRES STAFF 71 * 5.75 = 408.25
1993	20401	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES 2 1/8 X 3 1/2 TO BE REQUESTED BY E-MAIL.
Total for check number V185076			437.00			
Check Number V185077						
1993	FTWINV006060	1	594.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV006058	1	227.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV006059	1	402.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V185077			1,223.00			
Check Number V185078						
1993	6A054615	1	750.56	67748	HORIZON DISTRIBUTORS, INC.	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number V185078			750.56			
Check Number V185079						
1993	718044741-01	2	156.54	60196	OTC BRANDS, INC	IN-8/369 CARD GAME ASSORTMENT
Total for check number V185079			156.54			
Check Number V185080						
1993	628364	1	126.40	00002009	BETROID ENTERPRISES INC	MUSIC
1993	627648	1	140.02	00002009	BETROID ENTERPRISES INC	MUSIC
Total for check number V185080			266.42			
Check Number V185081						
1993	108653	1	116.95	00013500	PRECISION BUSINESS MACHINES, INC	MC-10 MAINTENANCE CARTRIDGE FOR 750,670 COLOR PRINTERS
1993	108653	2	20.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V185081			136.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185082						
1982	0891685-IN	1	211.15	43330	RECREONICS INC	QUOTE# 0809067 (1 EA.) ITEM# 14361.C COVER FOR ELITE STOR-LANE REEL (BLUE)
1982	0891685-IN	99	55.00	43330	RECREONICS INC	ESTIMATED SHIPPING/HANDLING
Total for check number V185082			266.15			
Check Number V185083						
4613	13387	1	1,252.80	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLOR T-SHIRTS WHITE
4613	13387	2	98.40	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS T-SHIRTS WHITE 2XL
4613	13387	3	17.40	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS T-SHIRTS WHITE 3XL
Total for check number V185083			1,368.60			
Check Number V185084						
1993	4084553-00	1	59.04	00002044	SCHOOL HEALTH CORPORATION	55551 PRACTI-VALVE TRAINING VALVES 55/BAG
1993	4084553-00	2	168.84	00002044	SCHOOL HEALTH CORPORATION	49084 SUPER-SANI X-LARGE WIPES 65/CAN
1993	4084553-00	3	125.58	00002044	SCHOOL HEALTH CORPORATION	57934 DISPOSABLE RESUSCITATOR ADULT W/MASK 4
1993	4084553-00	4	53.82	00002044	SCHOOL HEALTH CORPORATION	57937 DISPOSABLE RESUSCITATOR INFANT W/MASK 1
1993	4084553-00	5	31.14	00002044	SCHOOL HEALTH CORPORATION	55033 PRACTI-MASK INFANT CPR MASK 10/BX
1993	4084553-00	6	56.24	00002044	SCHOOL HEALTH CORPORATION	27538 GAUZE SPNG NSTRL NONADH 8PLY 4X4 SH 200/BX
1993	4084553-00	7	7.20	00002044	SCHOOL HEALTH CORPORATION	27545 GAUZE ROLL NSTRL NONADH STRCH 2X3.5YD SH 12/BX
1993	4084553-00	8	90.15	00002044	SCHOOL HEALTH CORPORATION	90313 EPI PEN TRAINER
1993	4084553-00	9	20.04	00002044	SCHOOL HEALTH CORPORATION	27537 GAUZE SPNG NSTRL NONADH 8PLY 3X3 SH 200/BX
1993	4084553-00	10	29.03	00002044	SCHOOL HEALTH CORPORATION	1040204 SH ALCOHOL PREP PADS STERILE M 200/BX, 10/CS
1993	4084553-00	11	87.80	00002044	SCHOOL HEALTH CORPORATION	13101 THERMOMETER ORAL DIGITAL 30 SEC SH
1993	4084553-00	12	7.90	00002044	SCHOOL HEALTH CORPORATION	21289 THERMOMETER PROBE COVER DIGITAL SH 100/BX
1993	4084553-00	13	30.04	00002044	SCHOOL HEALTH CORPORATION	1038471 NITRILE EXAM GLOVE, STDRDCUFF3.5G SM, 100/BX
1993	4084553-00	14	45.06	00002044	SCHOOL HEALTH CORPORATION	1038375 NITRILE EXAM GLOVE, STANDARD CUFF 3.5G MD 10
1993	4084553-00	16	12.60	00002044	SCHOOL HEALTH CORPORATION	27549 SH SLING TRIANGLE BDG 36 X 36 X 51 IN
1993	4084553-00	17	35.18	00002044	SCHOOL HEALTH CORPORATION	12655 CHART BMI AND WAIST CIRCUMFERENCE
1993	4084553-00	18	7.38	00002044	SCHOOL HEALTH CORPORATION	37215 FLEX-I-COLD 4X6 REUSABLE
1993	4084553-00	19	10.26	00002044	SCHOOL HEALTH CORPORATION	37214 FLEX-I-COLD 6X9 REUSABLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4084553-00	20	123.18	00002044	SCHOOL HEALTH CORPORATION	1034314 ATHLETIC CARE POROUS TAPE 1.5"X15YD, 32 ROLLS
1993	4084553-00	21	86.22	00002044	SCHOOL HEALTH CORPORATION	28269 POWERFLEX TAPE 2 IN X 6 YD TEAM PK BLU 24/CS
1993	4084553-00	22	4.98	00002044	SCHOOL HEALTH CORPORATION	1038074 CLEAR POLY FOOD SERVICE GLOVES LARGE, 300/BX
1993	4084553-00	23	64.50	00002044	SCHOOL HEALTH CORPORATION	1020143 LEVEL 1 DISPOSABLE GOWN
Total for check number V185084			1,156.18			
Check Number V185085						
1963	208130583419	1	877.16	78229	SCHOOL SPECIALTY, LLC	7032104|Toddler Tables 8 Seat Toddler Table, 72 x 48 Inches
Total for check number V185085			877.16			
Check Number V185088						
1993	3515231145	1	1,353.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 119 - FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: ROSALBA.ESPARZA@KELLERISD.NET
1993	3515231146	1	1,368.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 120 - FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1993	3515231147	1	820.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 121 - FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1993	3515231148	1	1,147.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 123 - FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INTERMEDIATE ATTN: DEYSI.PACHECO@KELLERISD.NET
1993	3515231149	1	1,469.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 124 - FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1993	3515231130	1	1,956.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1993	3514689439	1	93.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050|Duracell Coppertop AA Alkaline Battery, 36/Pack (MN15P36)
1993	3515173210	1	15.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599847|Rubbermaid Executive Lobby Pro Dustpan (FG253100BLA)
1993	3515231151	1	1,556.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 126 - FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1993	3515231153	1	1,059.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 128 - FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1993	3515231154	1	698.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 129 - FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1993	3514689463	1	69.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813112|Staples Reinforced Hanging File Folders, 5-Tab, Legal Size, Assorted Colors, 25/Box (TR18657)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3515173220	1	77.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418182|TRU RED Desktop Stapler, 20-Sheet Capacity, Black (TR58083)
1993	3515173192	1	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24503153|2022-2023 Staples Academic 18" x 11" Monthly Calendar, Black (ST17004-22)
1993	3515231150	1	1,577.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 125 - FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: KREMENA.GALABOVA@KELLERISD.NET
1993	3515231157	1	1,081.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 122 - FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: JUANA.CORONADO@KELLERISD.NET
1993	3515231156	1	1,195.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 901 - FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1993	3515173181	1	48.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556292|7362934$$Customized Text$$2000 Plus 2360 Custom Heavy Duty Self-Inking Date Stamp, 5 Lines Rectangular, 1.69"W x 1.13"H, Line 1:Customized Text
1993	3515173184	1	32.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272120|Swingline Standard Stapler Value Pack (Premium Staples [amp] Remover Included), 15 Sheet Capacity, Black (54567)
1993	3515173230	1	42.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752468|Swingline Optima Grip Electric Stapler, 20 Sheet Capacity, Silver (48207)
1993	3515173226	1	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	727163|Pacon Standard Weight Drawing Paper, Manila, 9x12”
1993	3515173186	1	9.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	640031|BIC Velocity Mechanical Pencil, 0.5mm, #2 Hard Lead, Dozen (MV511)
1993	3515173188	1	18.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725|Paper Mate Flair Felt Pen, Medium Point, Assorted Ink, Dozen (74423)
1993	3515231155	1	1,147.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 130 - FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET
1993	3515231132	1	928.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1993	3515231136	1	1,052.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1993	3515173235	1	30.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814122|Staples Magnetic Bulldog Clips, 1.25"W, Metallic, 18/Pack (17694)
1993	3515231139	1	1,698.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1993	3515231135	1	1,216.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: YANET.CUEVAS@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3515231134	1	1,495.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 044 - FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1993	3515231137	1	1,289.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1993	3515173243	1	58.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512215|Staples Copy Paper, 11" x 17", 20 lbs., White, 500 Sheets/Ream, 5 Reams/Carton (512215)
1993	3515231138	1	1,053.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 103 - FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CARMELO.MAYSONET@KELLERISD.NET
1993	3514689399	1	18.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	445267|Puffs Basic Facial Tissue, 2-ply, 180 Tissues/Box, 3 Boxes/Pack (87615)
1993	3515231140	1	1,185.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 110 - FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1993	3515231141	1	1,076.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 112 - FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: MANGES.TRANG@KELLERISD.NET
1993	3515231142	1	1,119.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 114 - FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTERMEDIATE ATTN: MAILIEN.VU@KELLERISD.NET
1993	3515231143	1	1,282.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 116 - FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1993	3515231144	1	1,000.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 117 - FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1993	3515173240	1	109.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24448590|Union [amp] Scale Essentials Fabric Task Chair, Black (UN59380)
1993	3515231131	1	3,150.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-5-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1993	3515231133	1	1,598.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.ALDRETE@KELLERISD.NET
1963	3515173225	1	141.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	889268|Ambitex V5201 Series Vinyl Gloves, Large, Disposable, 100/Box, 10 Boxes/Carton (VLG5201)
1993	3515173192	2	6.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	101538|Ambitex V200 Vinyl Exam Gloves, Powder Free, Latex Free, Clear, Large, 100/Box (VLG200)
1993	3515173214	2	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2837107|Quickie Bulldozer 24" Rough Surface Pushbroom (599)
1993	3515173217	2	-15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2837107|Quickie Bulldozer 24" Rough Surface Pushbroom (599)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3515173220	2	38.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	817196|Scotch Desktop Tape Dispenser, Black (C-38)
1993	3515173188	2	24.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380806|Staples Electric Pencil Sharpener, Gray/Silver (34462)
1993	3515173207	2	-6.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	101538|Ambitex V200 Vinyl Exam Gloves, Powder Free, Latex Free, Clear, Large, 100/Box (VLG200)
1993	3514689463	2	49.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875411|Staples Hanging File Folders, 5-Tab, Letter Size, Assorted Colors, 25/Box (TR875411)
1993	3514689439	2	80.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DURMN24P36|Duracell Coppertop AAA Alkaline Battery, 36/Pack (MN24P36)
1993	3515173210	2	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2837107|Quickie Bulldozer 24" Rough Surface Pushbroom (599)
1993	3515173184	2	63.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565771|Staples Stickies Pop-Up Watercolors Standard Notes, 3" x 3" Assorted, 100 Sheets/Pad, 6 Pads/Pack (S-33WCP6)
1993	3515173230	2	37.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887181|Paper Mate Liquid Paper DryLine Grip Correction Tape, White, 2/Pack (662415)
1993	3515173181	2	6.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV31803|Universal Letter Slitter Hand Letter Opener with Concealed Blade, 2.5", White, 3/Pack (UNV31803)
1993	3515173201	2	6.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	101538|Ambitex V200 Vinyl Exam Gloves, Powder Free, Latex Free, Clear, Large, 100/Box (VLG200)
1993	3515173186	2	104.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ADEWKB6010UB|Adesso WKB6010UB Wireless 18-Key Numeric USB Keypad, Black
1993	3515173235	2	3.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517524|TRU RED 3" x 5" Index Cards, Blank, White, 100/Pack (TR51008)
1993	3515173226	2	40.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	960377|Ambitex BC Series Polypropylene Hair Nets, White, 1000/Carton (BC21/1000)
1993	3515173240	2	211.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24311722|TRU RED 100-Sheet Micro-Cut Autofeed Commercial Shredder (TR-NMC100AFA)
1993	3514689399	2	25.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1939879|Bounty Select-A-Size Kitchen Rolls Paper Towels, 2-Ply, 110 Sheets/Roll, 6 Rolls/Carton (74801/95054)
1963	3515173225	2	141.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	889269|Ambitex V5201 Series Vinyl Food Service Gloves, Medium, 100/Box, Disposable, 10 Boxes/Carton (VMD5201)
1993	3515173205	3	6.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	101537|Ambitex V200 Vinyl Exam Gloves, Powder Free, Latex Free, Clear, Medium, 100/Box (VMD200)
1993	3515173207	3	-6.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	101537|Ambitex V200 Vinyl Exam Gloves, Powder Free, Latex Free, Clear, Medium, 100/Box (VMD200)
1993	3515173235	3	19.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RUB65980ROS|Rubbermaid Legal Unbreakable Single Pocket Wall File, Clear

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3515173230	3	11.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401361|Avery Ready Index Customizable Table of Contents Monthly Dividers, Multicolor Tabs, 6 Sets (11830)
1993	3515173220	3	16.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380790|TRU RED Side Load Stackable Plastic Letter Tray, White, 6/Pack (TR55330)
1993	3515173210	3	38.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125070|Coastwide Professional Indoor Trash Can Without Lid, Beige Soft Molded Plastic, 10.25 Gallon (CW56434)
1993	3515173181	3	6.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	167806|Post-it Arrow Flags, .94" Wide, Assorted Colors, 60 Flags/Pack (682-ARROW)
1993	3515173188	3	5.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1558825|Cra-Z-Art Colored Chalk, Assorted Colors, 16/Box (10801-48)
1993	3515173192	3	6.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	101537|Ambitex V200 Vinyl Exam Gloves, Powder Free, Latex Free, Clear, Medium, 100/Box (VMD200)
1993	3515173184	3	9.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228452|Paper Mate Flair Felt Pen, Medium Point, Black Ink, Dozen (8430152)
1993	3514689463	3	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24503165|Staples 24" x 36" Monthly Dry-Erase Wall Calendar, Reversible, White/Gray (ST60365-22)
1993	3514689399	3	11.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512476|Ziploc Sandwich Bags, 90 Bags/Box (315885)
1993	3514689439	3	27.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2767340|Duracell Coppertop D Alkaline Batteries, 12/Pack (MN1300)
1993	3515173230	4	8.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	473975|Staples Moving [amp] Storage Packing Tape with Dispenser, 1.88"W x 54.6 Yards, Clear, 4 Rolls (52529/31687)
1993	3514689399	4	15.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761|Ziploc Storage Bags, Gallon, 38/Box (314470)
1993	3514689439	4	29.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2767341|Duracell Coppertop C Alkaline Batteries, 12/Pack (MN1400)
1993	3515173220	4	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2230147|Azar Four-Tier Brochure Holder, 8.5" x 11", Clear Plastic (252376)
1993	3515173210	4	15.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462515|Expo Whiteboard Care Dry Erase Wipes, White, 50/Box (81850)
1993	3515173188	4	16.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24514280|Better Office Mini Stationery Kits, Assorted Floral Designs, 50/Set (63909)
1993	3515173192	4	32.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2042113|Monarch Brands Terry Kitchen Towel, 25" x 15", Blue, 12/Pk
1993	3515173184	4	32.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	390665|Kleenex Ultra Soft Facial Tissue, 3-Ply, 65 Sheets/Box, 4 Boxes/Pack (50173)
1993	3514689399	5	15.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809760|Ziploc Storage Bags, Quart, 48/Box (314469)
1993	3514689439	5	3.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517524|TRU RED 3" x 5" Index Cards, Blank, White, 100/Pack (TR51008)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3515173184	5	12.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487791|Staples Medium Weight Sheet Protectors, Clear, 50/Box (10519-CC)
1993	3515173220	5	23.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2230150|Azar Displays Two-Tier Four-Pocket Trifold Brochure Holder
1993	3515173188	5	30.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MAS00971|Master Big Foot Rubber Doorstop, Brown, 2/Pack (00971)
1993	3515173210	5	26.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2769155|Nylon Cable Ties, 4 x 1/16, 18LB, 1000/Pack, Black
1993	3515173192	5	12.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24433143|Palmolive Original Liquid Dish Soap, Essential Clean Scent, 25 fl. oz, 9/Pack (US06569ACT)
1993	3514689439	6	15.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308|Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401)
1993	3514689399	6	48.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848|TRU RED 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56958)
1993	3515173210	6	6.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797|Staples Durable Dry Erase Eraser, Black (13612)
1993	3515173188	6	40.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MAS00965|Master Giant Foot Rubber Doorstop, Orange, Each (00965)
1993	3515173220	6	58.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	669768|ACCO Large Binder Clips, Non-Slip Grip, Dozen (72100)
1993	3515173192	6	71.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	974385|Dawn Professional Manual Pot and Pan Dish Soap, Liquid, Original Scent, 1 Gallon, 4/Carton (57445)
1993	3514689439	7	16.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24406019|BIC Wite-Out EZ Correct Correction Tape, White, Bulk (WOTAP18-WHI)
1993	3514689399	7	50.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2363830|Command Large Picture Hanging Strips, White, 12 Sets of Strips/Pack (17206-12ES)
1993	3515173192	7	19.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2519624|Cascade ActionPacs Dishwasher Detergent Pods, Fresh Scent, 85/Pack (18629)
1993	3515173188	7	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	857390|Duck Heavy Duty Duct Tape, 1.88" x 20 Yds., White (1265015)
1993	3514689399	8	17.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674|Sharpie Permanent Markers, Fine Tip, Black, 36/Pack (1884739)
1993	3515173192	8	128.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2549290|Berkley Square Heavy Duty Foil (1371806)
1993	3515173188	8	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	857387|Duck Tape Heavy Duty Duct Tape, 1.88" x 20 Yds., Black (1265013)
1993	3514689439	8	12.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690|Westcott All Purpose 8" Stainless Steel Standard Scissors, Blunt Tip, Assorted, 3/Pack (13023/13403)
1993	3514689439	9	12.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	650745|Post-it Notes, 1 3/8" x 1 7/8", Canary Yellow, 100 Sheets/Pad, 24 Pads/Pack (653-24VAD-B)
1993	3514689399	9	4.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504829|Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 13 yds., 1" Core 1 Roll (137)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3515173188	9	5.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	496786|Duck Tape Brand 1.88 in. x 55 yd. Utility Duct Tape, Silver (1118393)
1993	3515173192	9	43.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1387176|Dixie Basic Light-Weight Paper Bowl by GP PRO, 12 oz., White, 1000/Carton (DBB12W)
1993	3515173192	10	41.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	519346|Perk Economy Paper Plates, 9", White, 1000/Carton (PK56516CT)
1993	3515173188	10	5.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901912|Avery A-Z Plastic Dividers, 12-Tab, Multicolor (11330)
1993	3514689399	10	16.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569443|Sharpie Color Burst Permanent Markers, Fine Tip, Assorted, 24/Pack (1949557)
1993	3514689439	10	83.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295899|Staples Sticky Notes, 3" x 3", Watercolor, 100 Sheets/Pad, 24 Pads/Pack (52227)
1993	3514689399	11	37.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499|Paper Mate Flair Felt Pen, Medium Point, Assorted Ink, 24/Pack (1978998)
1993	3514689439	11	23.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508982|Crayola Short Barrel Colored Pencils, Assorted Colors, 12/Box
1993	3515173192	11	21.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24390989|Perk Polystyrene Fork, Medium-Weight, White, 1000/Pack (PK56397)
1993	3515173192	12	21.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24390992|Perk Polystyrene Spoon, Medium-Weight, White, 1000/Pack (PK56396)
1993	3514689439	12	2.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	721698|Plastic Dust Pan
1993	3514689399	12	9.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359|Expo Dry Erase Markers, Chisel Tip, Assorted, 12/Pack (80699)
1993	3515173192	13	24.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	365373|Coastwide Professional Choose-Your-Size Kitchen Rolls Paper Towel, 2-Ply, White, 128 Sheets/Roll, 15 Rolls/Carton (CW21809)
1993	3514689439	13	18.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423|Scotch Magic Invisible Tape Refill, 3/4" x 27.77 yds., 12 Rolls (810K12)
1993	3514689399	13	6.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668028|Lysol Disinfectant Spray, Crisp Linen Scent, 19 Oz., Aerosol (1920079329)
1993	3515173192	14	1.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24297309|Staples 2-Pocket Presentation Folder with Fasteners, Each (52820)
1993	3514689399	14	53.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814333|Lysol Disinfecting Wipes, Lemon [amp] Lime Blossom Scent, 80 Wipes, 6/Carton (1920077182CT)
1993	3514689439	14	15.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24421266|Microban 24 Professional Sanitizing and Disinfecting Spray, Citrus, 15 oz. (30130)
1993	3514689399	15	211.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24468177|Bush Furniture Fairview 30.71" Small Storage Cabinet with 3 Shelves, Cape Cod Gray (WC53596-03)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3515173192	15	24.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24357598|Rubbermaid Executive Series WaveBrake 2.0 Janitorial Dirty Water Bucket, 18 Quart, Red (2064907)
1993	3514689399	16	200.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24387058|Bush Furniture Salinas Accent Storage Cabinet with Doors, Cape Cod Gray (SAS147CG-03)
1993	3515173192	16	10.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1910472|Tide Simply Clean [amp] Fresh Liquid Laundry Detergent, Refreshing Breeze, 89 loads 128 fl oz. (89131)
1993	3515173207	17	-30.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483484|Clorox Commercial Solutions Formula 409 Cleaner Degreaser Disinfectant Refill, 128 Ounces (35300)
1993	3514689399	17	15.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	735867|2000 Plus Premium Roll-On Ink Refill, Black Ink (030259)
1993	3515173201	17	30.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483484|Clorox Commercial Solutions Formula 409 Cleaner Degreaser Disinfectant Refill, 128 Ounces (35300)
1993	3515173192	17	30.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483484|Clorox Commercial Solutions Formula 409 Cleaner Degreaser Disinfectant Refill, 128 Ounces (35300)
1993	3514689399	18	20.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569444|Sharpie Color Burst Permanent Markers, Ultra Fine Tip, Assorted, 24/Pack (1949558)
1993	3515173192	18	9.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563965|Table Mate Linen Soft 14'W x 29"D Solid Table Skirt White Each (TBL-LS2914-WH)
1993	3515173201	19	18.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848805|Table Mate Linen Soft 14'W x 29"D Solid Skirt Black Each (TBL-LS2914-BK)
1993	3515173192	19	18.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848805|Table Mate Linen Soft 14'W x 29"D Solid Skirt Black Each (TBL-LS2914-BK)
1993	3515173207	19	-18.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848805|Table Mate Linen Soft 14'W x 29"D Solid Skirt Black Each (TBL-LS2914-BK)
Total for check number V185088			39,188.81			
Check Date	8/22/2022					
Check Number	212853					
1992	1LLHWCLV1WDJ	0	-48.97	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015312
1992	1TD69TGG4XFH	0	-19.98	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015139
1992	19LDF9YQWJC4	0	549.00	55725	AMAZON CAPITAL SERVICES, INC	PO#22015279
1992	1M1GL4WRDCTV	0	68.53	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015312
1992	1T9Q1DJJDF94	0	-549.00	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015279
1992	1R463LM73G94	0	135.29	55725	AMAZON CAPITAL SERVICES, INC	PO#22015139

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1XRRRWV91QKQ	0	-115.31	55725	AMAZON CAPITAL SERVICES, INC	PO#22015139
1992	1YTGJXKY1T74	0	-19.56	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015312
4612	1HLNT69T6W7H	0	-12.00	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015196
4612	1MDJFD7X43RH	0	-4.50	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015197
4612	143YC17N1LF9	0	-11.99	55725	AMAZON CAPITAL SERVICES, INC	PO#22015279
4612	1WNKRP1WYF7N	0	-19.95	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015196
4612	1N6LGR7KXRGW	0	-1.30	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015196
4612	1T1TQY7XC137	0	-51.18	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015196
4612	1PPR9HV93XCY	0	-1.70	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015196
4612	133L1PYTD66Y	0	-15.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015196
4612	1WGFVHQ6D9JN	0	-20.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015196
4612	1T9Q1DJJDF94	0	-310.00	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015279
4612	1JKF44MRC4P1	0	-8.29	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015196
4612	1CQGC4VMYG9D	0	-6.39	55725	AMAZON CAPITAL SERVICES, INC	PO#22015196
4612	1JV9TDMV64VN	0	408.15	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015196
4612	1DMRY1141WT9	0	-5.99	55725	AMAZON CAPITAL SERVICES, INC	PO#22015306
4612	1JLLTWF1M4N6	0	-33.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015306
4612	1RTDXD4LX44F	0	-6.78	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015196
4612	136YVH796DXP	0	-36.00	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015196
4612	1YFJL6KK44NM	0	-18.45	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015196
4612	1L3YHL6T1DF3	0	-19.26	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015199
4612	1PXWJPVT3MMN	0	-1.60	55725	AMAZON CAPITAL SERVICES, INC	PO#22015196
4612	1X76M6CV3MRR	0	-2.97	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015196
4612	19LDF9YQWJC4	0	321.99	55725	AMAZON CAPITAL SERVICES, INC	PO#22015279
4612	1LFCG41WYJM9	0	39.98	55725	AMAZON CAPITAL SERVICES, INC	PO#22015306
4612	1QV3CNVN3L69	0	-72.00	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015196
4612	1KPFQ4NVXF6P	0	-11.86	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015196

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1LLHWCLV3VH7	0	-150.00	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015196
4613	19WQ6GM3CXKY	1	58.50	55725	AMAZON CAPITAL SERVICES, INC	B0002C0OJS|Champion Sports Vinyl Tape, 1 Wide x 60 Yards Long, Black - Durable Floor Marking Tape for Social Distancing, School, Gyms,
4613	1NHV6PPDLCRD	1	16.22	55725	AMAZON CAPITAL SERVICES, INC	B00002NDS2|DYMO Standard D1 Labeling Tape for LabelManager Label Makers, Black Print on White Tape, 1/2'' W x 23' L, 1 catridge
4613	179PKXKMY3QQ	1	7.83	55725	AMAZON CAPITAL SERVICES, INC	B00009L1WE|Sharpie 39109PP Metallic Permanent Markers, Fine Point, Silver, 4 Count
1992	1LG6R79DTRW1	1	65.40	55725	AMAZON CAPITAL SERVICES, INC	TEENS ELEMENTARY SCHOOL BACKPACK CASUAL DAY PACK PRIMARY BOOK BAGS WATER-RESISTANT RUCKSACK OUTDOOR TRAVEL KNAPSACK BAGS FOR BOYS GIRLS
1993	1HLNV9JHPD9K	1	559.99	55725	AMAZON CAPITAL SERVICES, INC	B08N4D86XP|FEZIBO Triple Motor L-Shaped Electric Standing Desk, 63 inches Height Adjustable Stand up Corner Desk, Sit Stand Workstation with Splice Board, White Frame/Light Rustic Brown Top
1993	1JM396JH3FGC	1	224.60	55725	AMAZON CAPITAL SERVICES, INC	1416602348|Building Academic Vocabulary: Teachers Manual (Professional Development)
1993	1KYPKHWVLV6M	1	20.78	55725	AMAZON CAPITAL SERVICES, INC	B07XBJR7GY|Nexillumi LED Lights for TV 60-75 Inch
1993	1JH69XHW9HR7	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y5H2P3L|Premium Economy 1-Inch Binder, 3-Ring Binder for School, Office, or Home, Colored Binder Notebook, Pack of 6, Round Ring, Pink
1993	1HKQWRGPFCW7	1	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0943W125M|Keyboard Case for iPad Pro 11 inch 3rd Generation 2021 / iPad Pro 11-inch 2020 [amp]2018, iPad Air 5th/4th Gen 10.9, Detachable
1993	1PX1GNC99PYF	1	7.29	55725	AMAZON CAPITAL SERVICES, INC	B001TJI7HE|Havercamp Roller Pen Mossy Oak Camo Black Ink (2 pack)
1993	1QQDMMWD96L1	1	15.51	55725	AMAZON CAPITAL SERVICES, INC	B00757A4WA|Reserved for Teacher of The Month Sign 12" X 18" Heavy Gauge Aluminum Signs
1993	1NFYYLTLKGF1	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B000093IJY|Avery Shipping Address Labels, Laser Printers, 150 Labels, 3-1/3x4 Labels, Permanent Adhesive, TrueBlock (5264), White
1993	1TR6JHR7PJGX	1	114.75	55725	AMAZON CAPITAL SERVICES, INC	B07FYQ4TPV|Schylling Globby Guy (Get A Grip [amp] Stretch to Remove Stress) Gift Set Bundle with Exclusive Matty's Toy Stop Storage Bag - 2 Pack
1993	1WGFXP4G1FMH	1	-10.00	55725	AMAZON CAPITAL SERVICES, INC	B0042SWWU2|Abilitations Hi-Write Intermediate Paper, Level 2, Pack of 100-027323
1993	1WQQDWGCJDTP	1	18.74	55725	AMAZON CAPITAL SERVICES, INC	B007TSYNG8|E6000 230010 Craft Adhesive, 3.7 Fluid Ounces
1993	11H4CWP49LN1	1	329.95	55725	AMAZON CAPITAL SERVICES, INC	B07DLTMBYS|BOSU Storage Rack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1CWFMLWXQKFL	1	41.37	55725	AMAZON CAPITAL SERVICES, INC	B0042SWWU2|Abilitations Hi-Write Intermediate Paper, Level 2, Pack of 100-027323
1993	1CL9TV9G1PQ3	1	18.20	55725	AMAZON CAPITAL SERVICES, INC	B001AFH2NW|Officemate Telephone Stand, Laptop Stand, Clear Plastic Computer Riser, Laptops Elevator for Desk, Clear (21524)
1993	1D79Q9P91WVF	1	7.48	55725	AMAZON CAPITAL SERVICES, INC	B00006IFH0|Sanford Mr. Sketch Watercolor Markers, Scented Assorted Colors, Set Of 12
1993	1HFGFPWXFVW9	1	64.38	55725	AMAZON CAPITAL SERVICES, INC	B01M3WJQS6|(10) 12" x 12" Sheets - Oracal 651 Light Yellow Adhesive Craft Vinyl for Cricut, Silhouette, Cameo, Craft Cutters, Printers, and Decals - Gloss Finish and Outdoor and Permanent
4613	19WQ6GM3CXKY	2	63.98	55725	AMAZON CAPITAL SERVICES, INC	B0062TP0DA|School Specialty Vinyl Gym Tape School Pack - 1 inch x 60 yards - Set of 6 - Assorted Colors
4613	1NHV6PPDLCRD	2	33.59	55725	AMAZON CAPITAL SERVICES, INC	B0014CI10E|Bostitch Office QuietSharp 6 Electric Pencil Sharpener, Heavy Duty Classroom Sharpener, Size Selector with 6 Different Sizes,
4613	179PKXKMY3QQ	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B00FNQRCS4|INFINITIPRO BY CONAIR 1875 Watt Salon Performance AC Motor Styling Tool/Hair Dryer, Orange
1992	1LG6R79DTRW1	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	ADXCO 8 PIECES UNFINISHED PINE WOOD BOX WITH HINGED LIDTREASURE BOXES WITH LOCKING CLASP TREASURE CHEST DECORATE WOODEN BOXES FOR DIY CRAFTING GIFT S
1993	1KYPKHWVLV6M	2	10.39	55725	AMAZON CAPITAL SERVICES, INC	B08PFFMGNL|Mounting Dream TV Mounting Hardware TV Mount Screws Kit Comes with M4, M5, M6, M8 TV Mount Screws, Includes Spacers and Washers, Fits Any TVs Up to 82 Inch, Works with Any TV Wall Mount MD5754
1993	1KVQ3T1XLTVP	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00TQ3272G|Pencils Pre-sharpened No. 2 144/box 12 Boxes of 12 New Improved Eraser
1993	1HLNV9JHPD9K	2	559.99	55725	AMAZON CAPITAL SERVICES, INC	B08N4PLY1X|FEZIBO Triple Motor L-Shaped Electric Standing Desk, 63 inches Height Adjustable Stand up Corner Desk, Sit Stand Workstation with Splice Board, Black Frame/Rustic Brown Top
1993	1HKQWRGPFCW7	2	35.99	55725	AMAZON CAPITAL SERVICES, INC	B094D984J5|Keyboard Case for iPad Pro 11 inch 3rd Generation 2021 / iPad Pro 11-inch 2020 [amp]2018, iPad Air 5th/4th Gen 10.9, Detachable
1993	1N64R7JMM7WP	2	-5.69	55725	AMAZON CAPITAL SERVICES, INC	B00FY2O7M6|Crayola Washable Kids Paint Set, 2oz Bottles, 10 Count, Assorted Neon

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1PX1GNC99PYF	2	28.98	55725	AMAZON CAPITAL SERVICES, INC	B01CXC841E|Faded Camouflage Sticky Notes - Set of 3 - Military Theme Design - Stationery Gift - Paper Memo Pad - Office Business School Supplies
1993	1QQDMMWD96L1	2	112.30	55725	AMAZON CAPITAL SERVICES, INC	B00A84VXSQ|SmartSign - T1-1090-EG_24x24 "Do Not Enter" Sign | 24" x 24" 3M Engineer Grade Reflective Aluminum Red on White
1993	1NFYYLTLKGF1	2	23.88	55725	AMAZON CAPITAL SERVICES, INC	B000J05GN2|Post-it Super Sticky Notes, 8x6 in, 4 Pads, 2x the Sticking Power, Energy Boost Collection, Bright Colors, Recyclable
1993	1TR6JHR7PJGX	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07V6SH134|Oji-Moji Party Pack 12 Emoji Stress Balls, Stocking Stuffers for Kids,, Stress Relief, Fidget Kids Toys, Therapy Squeeze, Special Need, Anxiety, Motivation, ADHD, Autism, Team Building
1993	1WGFXP4G1FMH	2	-7.00	55725	AMAZON CAPITAL SERVICES, INC	B005KLB71K|Hygloss Products Manila Library Pockets Self Adhesive Pocket Envelopes 4.5 x 3.5 Inches, 40 Pack
1993	1614D1H3KQFX	2	5.69	55725	AMAZON CAPITAL SERVICES, INC	B00FY2O7M6|Crayola Washable Kids Paint Set, 2oz Bottles, 10 Count, Assorted Neon
1993	1CWFMLWXQKFL	2	28.86	55725	AMAZON CAPITAL SERVICES, INC	B005KLB71K|Hygloss Products Manila Library Pockets Self Adhesive Pocket Envelopes 4.5 x 3.5 Inches, 40 Pack
1993	1CL9TV9G1PQ3	2	8.09	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9PRI|Amazon Basics Narrow Ruled 5 x 8-Inch Lined Writing Note Pads - 12-Pack (50-sheet Pads), White
1993	1C6WTLC76RW1	2	188.37	55725	AMAZON CAPITAL SERVICES, INC	B01CXC841E|Faded Camouflage Sticky Notes - Set of 3 - Military Theme Design - Stationery Gift - Paper Memo Pad - Office Business School Supplies
1993	1HFGFPWXFVW9	2	59.01	55725	AMAZON CAPITAL SERVICES, INC	B01M5HWBOV|(10) 12" x 12" Sheets - Oracal 651 Ice Blue Adhesive Craft Vinyl for Cricut, Silhouette, Cameo, Craft Cutters, Printers, and Decals - Gloss Finish and Outdoor and Permanent
4613	1CDWK3NK13LC	3	-91.98	55725	AMAZON CAPITAL SERVICES, INC	B0756F2CCN|Amazon Basics Slim, Velvet, Non-Slip Suit Clothes Hangers, Gray/Silver - Pack of 100
4613	19WQ6GM3CXKY	3	24.00	55725	AMAZON CAPITAL SERVICES, INC	B016APVEFS|Hanes mens Essentials Short Sleeve T-shirt Value Pack (6-pack) fashion t shirts, White, Small US
4613	1NHV6PPDLCRD	3	58.99	55725	AMAZON CAPITAL SERVICES, INC	B009NVTE5E|DYMO Label Maker | LabelManager 280 Rechargeable Portable Label Maker, Easy-to-Use, One-Touch Smart Keys, QWERTY Keyboard,
4613	179PKXKMY3QQ	3	91.98	55725	AMAZON CAPITAL SERVICES, INC	B0756F2CCN|Amazon Basics Slim, Velvet, Non-Slip Suit Clothes Hangers, Gray/Silver - Pack of 100
1992	1LG6R79DTRW1	3	61.47	55725	AMAZON CAPITAL SERVICES, INC	FRITO LAY, TANGY FAVORITES MIX VARIETY PACK PACK, 40 COUNT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1NFYYLTLKGF1	3	15.96	55725	AMAZON CAPITAL SERVICES, INC	B087FWX5LK|Small Fish Sensory Stress Ball Set for Kids and Adults, 12 Pack Stress Relief Fidget Balls Filled with Water Beads to Relax,
1993	1QQDMMWD96L1	3	22.95	55725	AMAZON CAPITAL SERVICES, INC	B00HK99OMY|SmartSign "Visitor Parking" Sign | 12" x 18" Aluminum
1993	1WQQDWGCJDTP	3	29.82	55725	AMAZON CAPITAL SERVICES, INC	B01BNEWDFQ|Colgate Cavity Protection Toothpaste with Fluoride - Great regular, White 6 Ounce (Pack of 6)
1993	134F1H677L9F	3	26.58	55725	AMAZON CAPITAL SERVICES, INC	B09FDWG61C|[2M/6.6FT] USB C Extension Cable Nylon Braided USB C Extender USB 3.2(10Gbps) Sync Transfer AINOPE 100W/5A Fast Charging Compatible with USB C Hub/Dell XPS/MacBook/iPad Pro/Magsafe Charger
1993	1614D1H3KQFX	3	52.88	55725	AMAZON CAPITAL SERVICES, INC	B07QL3FWXP|Post-it Super Sticky Portable Tabletop Easel Pad, Great for Virtual Teachers and Students, 20x23 Inches, 20 Sheets,Pad, 2 Pads (563 VAD 2PK)
1993	1CWFMLWXQKFL	3	199.80	55725	AMAZON CAPITAL SERVICES, INC	B01B5MU6JG|Helect Calculator, Standard Function Desktop Calculator, Black
1993	1HFGFPWXFVW9	3	9.62	55725	AMAZON CAPITAL SERVICES, INC	B01NBUQSM2|12.125" x 10ft Roll of Oracal 651 Red Craft Vinyl - On a 2.5" Core - Adhesive Vinyl for Cricut, Silhouette, and Cameo Cutters - Gloss Finish - Outdoor and Permanent
4613	19WQ6GM3CXKY	4	72.00	55725	AMAZON CAPITAL SERVICES, INC	B016APVETY|Hanes mens Essentials Short Sleeve T-shirt Value Pack (6-pack) fashion t shirts, White, X-Large US
4613	179PKXKMY3QQ	4	60.00	55725	AMAZON CAPITAL SERVICES, INC	B0773KTBDY|NAHANCO CBWKIT3, Black Round Clothing Rack Size Dividers, White Print for Home or Clothing Store, XXS-XXL, Kit of 16 (7 Sizes and Blank, 2 pcs. Each)
1992	1LG6R79DTRW1	4	44.94	55725	AMAZON CAPITAL SERVICES, INC	FRITO-LAY ULTIMATE SNACK CARE PACKAGE, VARIETY ASSORTMENT OF CHIPS, COOKIES, CRACKERS & MORE, 40 COUNT
1993	1KYPKHWVLV6M	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09Q31SS8Z|DAYBETTER Led TV Backlight,12.5ft for 55-65in TV, Led Light TV, Led Strip Lights Kit with Remote, 16 Color DIY Led Lights for Computer Bedroom Gaming Room Decor Home Theatre, USB Powered Music Sync
1993	1QQDMMWD96L1	4	49.95	55725	AMAZON CAPITAL SERVICES, INC	B010S8MXCG|Stop Sign Street Road Sign 24 x 24. A Real Sign. 10 Year Warranty. 3M High Intensity Prismatic Reflective Sheeting. Municipal Supply [amp] Sign Co.
1993	1NHV6PPDLCRD	4	14.98	55725	AMAZON CAPITAL SERVICES, INC	B00IGD2FLU|VELCRO Brand 91823 Sticky-Back Fasteners, 3/4-Inch Dia. Coins, Black, 200/BX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1WQQDWGCJDTP	4	11.89	55725	AMAZON CAPITAL SERVICES, INC	B07GN9Y1D9|3-Outlet Surge Protector, Multi Plug Outlet Extender Power Strip with 2 USB Wall Charger(Smart 2.4A), 490 Joules, ETL Listed, Outlet Adapter for Home, School, Office
1993	14HTY47F3DPV	4	37.98	55725	AMAZON CAPITAL SERVICES, INC	B0B2L96PW5|24Pack-Stress Balls Set,Mini Stress Balls Fidget Toys for Kids and Adults,Squishy Fidget Balls Filled with Water Beads to
1993	1CWFMLWXQKFL	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07GNBW6BF|Non Toxic Water Beads Kit 300pcs Giant [amp] 20000 Small Gel Beads for Kids-Value Package Sensory Toys and Decoration
1993	1HFGFPWXFVW9	4	10.51	55725	AMAZON CAPITAL SERVICES, INC	B071LP1MYW|ORACAL 12.125" x 10ft Roll of Oracal 651 Light yellow Craft Vinyl - On a 2.5" Core - Adhesive Vinyl for Cricut, Silhouette, and Cameo cutters - Gloss Finish - Outdoor and Permanent
4613	19WQ6GM3CXKY	5	66.98	55725	AMAZON CAPITAL SERVICES, INC	B01HOG83RO|Hanes Men's White T-Shirt Pack (Colors Available), Moisture-Wicking Shirts, 100% Cotton Undershirts for Men, Multipack
4613	179PKXKMY3QQ	5	28.28	55725	AMAZON CAPITAL SERVICES, INC	B077XV9VZG|BoxLegend V3 Shirt Folding Board t Shirts Clothes Folder Durable Plastic Laundry folders Folding Boards,Black
1992	1LG6R79DTRW1	5	24.89	55725	AMAZON CAPITAL SERVICES, INC	A GREAT SURPRISE SOUR PARTY MIX - APPX. 3 LB - CANDY BULK -WARHEADS EXTREME, CRY BABY GUMBALLS, SOUR PATCH, SOUR BITES AND MUCH MORE OF YOUR FAVORITE
1993	1KVQ3T1XLTVP	5	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZYT52MX|Madisi Colored Pencils Bulk - Pre-Sharpened - 12 Assorted Colors - 432 Classpack Colored Pencils for Kids
1993	1QQDMMWD96L1	5	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0862HCGKK|Stop Signs, (2 Pack) 24 x 24 Inches Octagon Engineer Grade Reflective Sheeting Street Slow Warning Signs, Rust Free Aluminum, Reflective, UV Protected and Waterproof, Weather Resistant, Durable Ink
1993	1NHV6PPDLCRD	5	3.90	55725	AMAZON CAPITAL SERVICES, INC	B00OD2EAY8|Ziploc Sandwich and Snack Bags for On the Go Freshness, Grip 'n Seal Technology for Easier Grip, Open, and Close, 90 Count
1993	1WQQDWGCJDTP	5	27.80	55725	AMAZON CAPITAL SERVICES, INC	B07X4X5RW1|Magnetic Pencil Holder - Extra Strong Magnets Mesh Marker Holder Perfect for Whiteboard, Refrigerator and Locker Accessories (2 Baskets, 1 Pack Black)
1993	1CWFMLWXQKFL	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08BDSS3K4|Stock Your Home 70 Lb Kraft Brown Paper Bags with Handles (50 Count) - Kraft Brown Paper Grocery Bags Bulk - Large Paper

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1HFGFPWXFVW9	5	10.07	55725	AMAZON CAPITAL SERVICES, INC	B071P8PGXH|12.125" x 10ft Roll of Oracal 651 Lavender Craft Vinyl - On a 2.5" Core - Adhesive Vinyl for Cricut, Silhouette, and Cameo Cutters - Gloss Finish - Outdoor and Permanent
4613	19WQ6GM3CXKY	6	66.98	55725	AMAZON CAPITAL SERVICES, INC	B01HOG8J82|Hanes Men's White T-Shirt Pack (Colors Available), Moisture-Wicking Shirts, 100% Cotton Undershirts for Men, Multipack
4613	1NHV6PPDLCRD	6	21.05	55725	AMAZON CAPITAL SERVICES, INC	B01HAREUK6|Paper Mate Flair Felt Tip Pens | Medium Point 0.7 Millimeter Marker Pens | Back to School Supplies for Teachers [amp]
4613	179PKXKMY3QQ	6	94.00	55725	AMAZON CAPITAL SERVICES, INC	B07CZFG6J5|Nature Smile Solid Lotus Wood Deluxe Wooden Pants Hangers Bottom Hanger Jeans Hanger Skirt Hanger with 2-Adjustable Clips Anti-Rust Hook Pack of 10 (Natural)
1992	1LG6R79DTRW1	6	31.94	55725	AMAZON CAPITAL SERVICES, INC	CHEEZ-LT BAKED SNACK CHEESE CRACKERS, ORIGINAL, SCHOOL LUNCHSNACKS, 1 OZ BAG (40 BAGS)
1993	1WQQDWGCJDTP	6	31.98	55725	AMAZON CAPITAL SERVICES, INC	B07X6L17V1|2 Pack Magnetic File Holder - Paper Holder, Pocket Organizer,Hanging Wall File Organizer Office Supplies Storage, Magazine Mail Organizer Case for Notebooks,Planners,Letter (2 Pack)
1993	1CWFMLWXQKFL	6	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09MVZDY91|KOVEBBLE Portable Cordless Car Handheld Vacuum Cleaner, Strong Suction 8000PA, High Power 120W, Wet [amp] Dry Use,
1993	1HFGFPWXFVW9	6	10.73	55725	AMAZON CAPITAL SERVICES, INC	B071SG4HJX|12.125" x 10ft Roll of Oracal 651 Ice Blue Craft Vinyl - On a 2.5" Core - Adhesive Vinyl for Cricut, Silhouette, and Cameo Cutters - Gloss Finish - Outdoor and Permanent
4613	19WQ6GM3CXKY	7	146.81	55725	AMAZON CAPITAL SERVICES, INC	B071WCB1T6|Toshiba EM131A5C-BS Microwave Oven with Smart Sensor, Easy Clean Interior, ECO Mode and Sound On/Off, 1.2 Cu Ft, Black
4613	179PKXKMY3QQ	7	123.83	55725	AMAZON CAPITAL SERVICES, INC	B07DLTWHS6|NIUBEE 4x6 inch Wall Mount Acrylic Sign Holder with 3M Tape Adhesive for Office, Home, Store, Restaurant, No Drilling - Horizontal (6 Pack)
1992	1LG6R79DTRW1	7	20.99	55725	AMAZON CAPITAL SERVICES, INC	LEAPER FASHION WATER RESISTANT SCHOOL BACKPACK FOR GIRLS BLACK
1993	1JNJMFLN94KY	7	27.75	55725	AMAZON CAPITAL SERVICES, INC	B083TG19K1|SimplyImagine Pencil Dispenser Holder - For Classroom, Home, Office Use or Teacher Gift, Durable Acrylic Rolling Knob Pencil Storage Box
1993	1NHV6PPDLCRD	7	184.05	55725	AMAZON CAPITAL SERVICES, INC	B07CXTL6QV|Ameriwood HOME SystemBuild Farmington 31.5 inch Wide Storage Cabinet, Black Oak

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1HFGFPWXFVW9	7	56.43	55725	AMAZON CAPITAL SERVICES, INC	B071W2CS1M|(10 Sheets) Oracal 651 Soft Pink Adhesive Craft Vinyl for Cricut, Silhouette, Cameo, Craft Cutters, Printers, and Decals - 12" x 12" - Gloss Finish - Outdoor and Permanent
4613	19WQ6GM3CXKY	8	22.99	55725	AMAZON CAPITAL SERVICES, INC	B074XY7M7Q|Hanes Men's White T-Shirt Pack, Moisture-Wicking Crewneck Undershirt 5-Pack, Performance White Crewneck Tees, 5-Pack
4613	179PKXKMY3QQ	8	13.75	55725	AMAZON CAPITAL SERVICES, INC	B082LRRBG6|Rubber Bands, Rubber Band Depot, Size #64, Approximately 320 Rubber Bands Per Bag, Rubber Band Measurements: 3-1/2" x 1/4'' - 1 Pound Bag
1992	1LG6R79DTRW1	8	21.65	55725	AMAZON CAPITAL SERVICES, INC	8 LEAPER FLORAL SCHOOL BACKPACKS FOR WOMEN BOOKBAG USB CHARGING PORT BLACK
1993	1NHV6PPDLCRD	8	8.02	55725	AMAZON CAPITAL SERVICES, INC	B07F246YG1|Amazon Brand - Solimo Disinfecting Wipes, Lemon Scent [amp] Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, 75 Count
1993	1WQQDWGCJDTP	8	69.77	55725	AMAZON CAPITAL SERVICES, INC	B08D1H24W1|Command Large Picture Hanging Strips, 120 Pairs, 4 Pairs Hold 16 lbs, Decorate Damage-Free
1993	1HFGFPWXFVW9	8	64.38	55725	AMAZON CAPITAL SERVICES, INC	B071ZHJVLR|(10 Sheets) Oracal 651 Lavender Adhesive Craft Vinyl for Cricut, Silhouette, Cameo, Craft Cutters, Printers, and Decals - 12" x 12" - Gloss Finish - Outdoor and Permanent
4613	19WQ6GM3CXKY	9	329.33	55725	AMAZON CAPITAL SERVICES, INC	B07YT1W944|RCA RFR741-BLACK Apartment Size-Top Freezer-2 Door Fridge-Adjustable Thermostat Control-Black-7.5 Cubic Feet
4613	1NHV6PPDLCRD	9	14.98	55725	AMAZON CAPITAL SERVICES, INC	B07TRDBR6C|Erasable Gel Pens, 15 Colors Lineon Retractable Erasable Pens Clicker, Fine Point, Make Mistakes Disappear, Assorted Color
4613	179PKXKMY3QQ	9	69.45	55725	AMAZON CAPITAL SERVICES, INC	B083M818V6|AARAINBOW Underwear Socks Storage Organizer with Lids Foldable Closet Drawer Divider 30 Cells, Linen Cotton Storage Box Bin for Socks Underwear Ties Scarves and Lingerie in Wardrobe (Gray)
1992	1LG6R79DTRW1	9	39.98	55725	AMAZON CAPITAL SERVICES, INC	LEAPER FASHION WATER RESISTANT SCHOOL BACKPACK FOR GIRLS BEIGE
1993	1WQQDWGCJDTP	9	86.97	55725	AMAZON CAPITAL SERVICES, INC	B08L6992W4|Jucoan 2 Pack Plastic Portable Storage Organizer Caddy Tote, Stackable 5 Slots Divided Basket Bin, Wall Mounted Makeup Organizer Caddy for Bathroom, Dorm Room (Beige, 9.5X 5.75 x4.5 Inch)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1HFGFPWXFVW9	9	53.64	55725	AMAZON CAPITAL SERVICES, INC	B072C57368|(10 Sheets) Oracal 651 Grass Green Adhesive Craft Vinyl for Cricut, Silhouette, Cameo, Craft Cutters, Printers, and Decals - 12" x 12" - Gloss Finish - Outdoor and Permanent
4613	179PKXKMY3QQ	10	37.92	55725	AMAZON CAPITAL SERVICES, INC	B08872NLGC|Closet Reacher Pole with Hook and Wooden Grip Handle, Heavy Duty - Adjustable 2.75 5 Feet, Chrome Plated Steel Clothing Hanger Shepherds Hook to Easily Reach Clothes and Closet Poles
1992	1LG6R79DTRW1	10	20.13	55725	AMAZON CAPITAL SERVICES, INC	LEAPER FLORAL SCHOOL BACKPACKS FOR WOMEN BOOKBAG USB CHARGING PORT WATER BLUE
1993	1NHV6PPDLCRD	10	16.79	55725	AMAZON CAPITAL SERVICES, INC	B08L84JJYN|HUANUO Monitor Stand Riser, Monitor Riser, Laptop Stand, Laptop Shelf w/Vented Metal, Desktop Computer Stand for Screen,
1993	1WQQDWGCJDTP	10	14.29	55725	AMAZON CAPITAL SERVICES, INC	B08LV3Q5CQ|Wall Outlet Extender - Surge Protector 6 AC Outlets Multi Plug Outlet with Shelf, 2 USB and USB C Charging Ports Wall Plug Expander, USB Wall Charger Outlet Splitter for Home Dorm
1993	1HFGFPWXFVW9	10	10.51	55725	AMAZON CAPITAL SERVICES, INC	B072FQ6B6G|12.125" x 10ft Roll of Oracal 651 Soft Pink Craft Vinyl - On a 2.5" Core - Adhesive Vinyl for Cricut, Silhouette, and Cameo Cutters - Gloss Finish - Outdoor and Permanent
4613	179PKXKMY3QQ	11	139.98	55725	AMAZON CAPITAL SERVICES, INC	B08MFPGJ4F|VOGUSLAND Hanger Organizer Stacker,4 in 1 Hanger Rack Stand with Swivel Caster Wheels for Laundry Room, Retail Store (Black, 1)
1992	1LG6R79DTRW1	11	65.40	55725	AMAZON CAPITAL SERVICES, INC	TEENS ELEMENTARY SCHOOL BACKPACK CASUAL DAY PACK PRIMARY BOOK BAGS WATER-RESISTANT RUCKSACK OUTDOOR TRAVEL KNAPSACK BAGS FOR BOYS GIRLS
1993	1NHV6PPDLCRD	11	28.99	55725	AMAZON CAPITAL SERVICES, INC	B09N9YTDYP|Kleenex Expressions Ultra Soft Facial Tissues, Soft Facial Tissue, 18 Cube Boxes, 60 Tissues per Box, 3-Ply (1,080 Total Tissues)
1993	1WQQDWGCJDTP	11	25.07	55725	AMAZON CAPITAL SERVICES, INC	B08NXX8KS9|Large Wood Letter |Distressed White Wash | Alphabet Wall Decor | Monogram Letter | Alphabet Letters | Free Standing Letters | Wall Letters | Letter A
1993	1HFGFPWXFVW9	11	10.07	55725	AMAZON CAPITAL SERVICES, INC	B072J9SBDS|12.125 x 10ft Roll of Oracal 651 Grass Green Craft Vinyl - On a 2.5 Core - Adhesive Vinyl for Cricut, Silhouette, and Cameo Cutters - Gloss Finish - Outdoor and Permanent
4613	179PKXKMY3QQ	12	48.65	55725	AMAZON CAPITAL SERVICES, INC	B09237CC4D|30 Closet Dividers for Hanging Clothes - 30 White Clothing Rack Dividers , Clothing Size Rack Dividers, Closet Organizers and Storage Clothes Dividers

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1LG6R79DTRW1	12	33.98	55725	AMAZON CAPITAL SERVICES, INC	NAPOLEON LEMPUR (LEMON) HARD CANDY, 1 LB BAG IN A BLACKTIE BOX
1993	1WQQDWGCJDTP	12	21.55	55725	AMAZON CAPITAL SERVICES, INC	B08NXX9WFC|Large Wood Letter |Distressed White Wash | Alphabet Wall Decor | Monogram Letter | Alphabet Letters | Free Standing Letters | Wall Letters | Letter Y
1993	1HFGFPWXFVW9	12	69.21	55725	AMAZON CAPITAL SERVICES, INC	B07C578164|12"x12" Permanent Adhesive Backed Vinyl Sheets, 10 Pack (Gloss Finish) Red Oracal 651 Vinyl for Indoor/Outdoor Marking, Lettering, Decorating, Signs, Decals, Window Graphics for Cricut, Silhouette
4613	179PKXKMY3QQ	13	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09D9BS78P|5 Inch 8 Hole Hook and Loop Orbital Sander Replacement Pad Backing Pad (Black, 2 Pieces
1992	1LG6R79DTRW1	13	40.26	55725	AMAZON CAPITAL SERVICES, INC	LEAPER FLORAL SCHOOL BACKPACK DARK BLUE
1993	1WQQDWGCJDTP	13	43.10	55725	AMAZON CAPITAL SERVICES, INC	B08NXXR9BF|Large Wood Letter |Distressed White Wash | Alphabet Wall Decor | Monogram Letter | Alphabet Letters | Free Standing Letters | Wall Letters | Letter R
4613	179PKXKMY3QQ	14	50.97	55725	AMAZON CAPITAL SERVICES, INC	B09MTCW6Y4|Perber Garment Bags for Hanging Clothes, 6 PCs Clear Garment Bag, Plastic Dustproof Suit Bag, Coat Protector Zippered Garment Covers for Closet Storage and Travel - 24'' x 40''/6 Pack
1992	1LG6R79DTRW1	14	36.74	55725	AMAZON CAPITAL SERVICES, INC	SOUR PATCH KIDS SOFT AND CHEWY CANDY
1993	1WQQDWGCJDTP	14	30.15	55725	AMAZON CAPITAL SERVICES, INC	B08NXY39JF|Large Wood Letter |Distressed White Wash | Alphabet Wall Decor | Monogram Letter | Alphabet Letters | Free Standing Letters | Wall Letters | Letter M
4613	179PKXKMY3QQ	15	144.95	55725	AMAZON CAPITAL SERVICES, INC	B09RQ1X9DG|Solid Wood Suit Hangers - 20 Pack - with Non Slip Bar and Precisely Cut Notches - 360 Degree Swivel Chrome Hook - Natural Finish Super Sturdy and Durable Wooden Hangers
1992	1LG6R79DTRW1	15	15.97	55725	AMAZON CAPITAL SERVICES, INC	CHEEZ IT BACKED SNACK CHEESE CRACKERS
1993	1WQQDWGCJDTP	15	19.64	55725	AMAZON CAPITAL SERVICES, INC	B08NXY4FWB|Large Wood Letter |Distressed White Wash | Alphabet Wall Decor | Monogram Letter | Alphabet Letters | Free Standing Letters | Wall Letters | Letter B
1992	1LG6R79DTRW1	16	73.20	55725	AMAZON CAPITAL SERVICES, INC	LAPTOP BACKPACK -GREY
1993	1WQQDWGCJDTP	16	21.71	55725	AMAZON CAPITAL SERVICES, INC	B08NXY53M4|Large Wood Letter |Distressed White Wash | Alphabet Wall Decor | Monogram Letter | Alphabet Letters | Free Standing Letters | Wall Letters | Letter L
1992	11LFJ1LP3FVQ	17	59.76	55725	AMAZON CAPITAL SERVICES, INC	FRITO -LAY FIERY MIX VARIETY PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1WQQDWGCJDTP	17	19.64	55725	AMAZON CAPITAL SERVICES, INC	B08NXYDKSQ|Large Wood Letter |Distressed White Wash | Alphabet Wall Decor | Monogram Letter | Alphabet Letters | Free Standing Letters | Wall Letters | Letter S
1993	1WQQDWGCJDTP	18	32.66	55725	AMAZON CAPITAL SERVICES, INC	B08NXZ7LQR|Large Wood Letter |Distressed White Wash | Alphabet Wall Decor | Monogram Letter | Alphabet Letters | Free Standing Letters | Wall Letters | Letter T
1993	1WQQDWGCJDTP	19	19.74	55725	AMAZON CAPITAL SERVICES, INC	B08NXZFLNM|Large Wood Letter |Distressed White Wash | Alphabet Wall Decor | Monogram Letter | Alphabet Letters | Free Standing Letters | Wall Letters | Letter I
1993	1WQQDWGCJDTP	20	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08XJVHCZ4|2 Prong Power Strip with Rotating Plug, EyGde Multi Plug Outlet Extender, Multiple Outlet Splitter(3 Sided 6 Sockets) and 4 USB Ports, Wall Adapter Surge Protector (1700J) for Travel, Office, White
1993	1WQQDWGCJDTP	21	74.59	55725	AMAZON CAPITAL SERVICES, INC	B0983L6Y9V|Klvied Mobile Standing Desk with Cup Holder, Portable Stand Up Desk, Adjustable Height Small Standing Desk, Rolling Desk with Wheels, Home Office Laptop Cart, Computer Desk for Standing or Sitting
Total for check number 212853			6,835.51			
Check Number 212854						
8652	S KHADKA 22/	0	500.00	81076	BARNARD COLLEGE	KHADKA SCHOLARSHIP
4612	S KHADKA 22/	0	500.00	81076	BARNARD COLLEGE	KHADKA SCHOLARSHIP
Total for check number 212854			1,000.00			
Check Number 212855						
1993	23000186	1	3,546.00	60535	COMMERCE BANK, NA	NEW HIRE FINGERPRINTS FOR 2022-2023
1992	22000211	1	98.50	60535	COMMERCE BANK, NA	NEW HIRE FINGERPRINTS FOR 2021-2022
Total for check number 212855			3,644.50			
Check Number 212856						
1993	TXALA83015	1	488.25	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES
1993	TXALA83016	1	412.88	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES
Total for check number 212856			901.13			
Check Number 212857						
1993	7-840-77921	1	55.29	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT DELIVERY SERVICES
Total for check number 212857			55.29			
Check Number 212858						
1993	5068248	1	342.70	00019780	FISHER SCIENTIFIC CO. LLC	S81003 LIFE SIZE, DISARTICULATED HUMA
Total for check number 212858			342.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212859						
1993	094626	1	6,391.50	60820	TECHNOLOGY ASSETS, LLC	210-AYZE: DELL ULTRASHARP U2722D LED MONITOR - 27" - 2560 X 1440 QHD
Total for check number 212859			6,391.50			
Check Number 212860						
1993	782	1	227.57	79416	GRAYCO ENTERPRISES LLC	HVAC PARTS & TOOLS FOR DISTRICT WIDE USE
Total for check number 212860			227.57			
Check Number 212861						
8673	113760157	1	167.35	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED $200 FOR ITEMS INCLUDING BUT NOT LIMITED TO DECOR FOR THE STAFF TEACHER'S LOUNGE AND WORKROOM
1993	113463007	1	34.87	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED $250.00 TO PURCHASE GENERAL SUPPLIES FOR KISD PROF LEARNING DEPT FOR KISD STAFF FOR KISD NEW HIRE PD TRAINING AT KISD PREMISES
1993	113487942	1	247.69	59410	HOBBY LOBBY STORES, INC.	SUPPLIES TO INCLUDE BUT NOT LIMITED TO MATT BOARD, MOUNTING TAPE, COMMAND STRIPS.
1993	113487942	1	127.76	59410	HOBBY LOBBY STORES, INC.	SUPPLIES TO INCLUDE BUT NOT LIMITED TO METAL LETTERS, COMMAND STRIPS, VINYL
Total for check number 212861			577.67			
Check Number 212862						
1983	9973307	1	111.25	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED $500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
Total for check number 212862			111.25			
Check Number 212863						
1993	3973055	1	69.24	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, TOOLS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	9973276	1	139.89	00024631	HOME DEPOT CREDIT SERVICES	E/L TOOLS, SUPPLIES & MATERIALS FOR USE DISTRICT WIDE
1993	9973291	1	35.18	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, TOOLS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	9973298	1	523.82	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1993	9973278	1	637.00	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
1993	8973362	1	34.91	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
1993	8973355	1	497.40	00024631	HOME DEPOT CREDIT SERVICES	E/L TOOLS, SUPPLIES & MATERIALS FOR USE DISTRICT WIDE
Total for check number 212863			1,937.44			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212864						
1993	710250738	1	1,740.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 6003184 - 9781328028457 - READ 180 UNIVERSAL STAGE A/SYSTEM 44 UPPER ELEMENTARY LITERACY LICENSES - 1 YEAR SUBSCRIPTION - JULY 1, 2022 THRU JUNE 30, 2023
1993	710250738	2	12,000.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 6003185 - 9781328028464 - READ 180 UNIVERSAL STAGE B/SYSTEM 44 SECONDARY LITERACY LICENSES DIGITAL STUDENT SUBSCRIPTION PACKAGE 1 YEAR - JULY 1, 2022 THRU JUNE 30, 2023
Total for check number 212864			13,740.00			
Check Number 212865						
1993	21733	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES - NAME PLATE - 2 X 10 BLACK WITH WHITE HR LUGO-PRINCIPAL
Total for check number 212865			20.00			
Check Number 212866						
1993	1841	1	1,260.00	62914	ASHLEY KIMBROUGH	$60 PER HOUR WITH A MAX OF 66 HOURS
Total for check number 212866			1,260.00			
Check Number 212867						
4612	148558	1	92.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED $500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4612	116758	1	19.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED $500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
Total for check number 212867			112.60			
Check Number 212868						
1993	17377	1	369.57	64951	MARATHON HEALTH, LLC	BILL FOR BOOSTRIX, TDAP SYR 2.5-8.5MG/0.5 ML 0.5ML (10/PK QTY 1
Total for check number 212868			369.57			
Check Number 212869						
1993	KISD CONVOCA	1	216.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	PIZZA
1993	KISD CONVOCA	2	4.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY FEE
1993	KISD CONVOCA	3	25.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP
Total for check number 212869			245.99			
Check Number 212870						
1993	332	1	285.00	75829	MAX A. SALES	E/L VENDOR POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND NEW INSTALLS DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	331	1	400.00	75829	MAX A. SALES	E/L VENDOR POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND NEW INSTALLS DISTRICT WIDE.
Total for check number 212870			685.00			
Check Number 212871						
1993	1330077	1	234.96	70359	THE SAXTON GROUP RESTAURANT HOLDING	SIGNATURE SANDWICH TRAY W/ ASSORTED SPUDS
1993	1330077	2	17.98	70359	THE SAXTON GROUP RESTAURANT HOLDING	MCALISTER'S FAMOUS SWEET TEA W/ ADD ONS
1993	1330077	3	17.98	70359	THE SAXTON GROUP RESTAURANT HOLDING	UNSWEET TEA W/ADD ONS
1993	1330077	4	20.99	70359	THE SAXTON GROUP RESTAURANT HOLDING	MINI COOKIE TRAY
1993	1330077	5	29.19	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY FEE
Total for check number 212871			321.10			
Check Number 212872						
1993	DEP KHS 22	3	400.00	00016565	MTI ENTERPRISES, INC.	SECURITY FEE
Total for check number 212872			400.00			
Check Number 212873						
1993	2059D-1	1	7,080.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	ENHANCED CAT 6 CABLE DROP OR EQUIVALENT INSTALLED AND PATCHED
1993	2032D-1	1	11,505.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	ENHANCED CAT 6 CABLE DROP OR EQUIVALENT INSTALLED AND PATCHED
1993	2059D-1	2	81.10	81091	NOUVEAU EMERGING SOLUTIONS, LLC	QUICKPORT PATCH PANEL
1993	2032D-1	2	185.26	81091	NOUVEAU EMERGING SOLUTIONS, LLC	EXISTING CABLE TERMINATION MATERIALS (WALL LOCATION)
1993	2059D-1	3	30.05	81091	NOUVEAU EMERGING SOLUTIONS, LLC	CATEGORY 6 JACK
1993	2032D-1	3	16.34	81091	NOUVEAU EMERGING SOLUTIONS, LLC	EXISTING CABLE TERMINATION MATERIALS (CEILING LOCATION)
1993	2032D-1	4	3,600.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	EXISTING CABLE REWORK LABOR
1993	2032D-1	5	907.40	81091	NOUVEAU EMERGING SOLUTIONS, LLC	FIBER HDMI MATERIALS
1993	2032D-1	6	150.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	FIBER HDMI INSTALLATION LABOR
1993	2032D-1	7	20.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	18/2 MICROPHONE CABLE MATERIALS
1993	2032D-1	8	150.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	MICROPHONE CABLE INSTALLATION
Total for check number 212873			23,725.15			
Check Number 212874						
1993	78799	1	2,800.00	63041	NORTHWEST EVALUATION ASSOCIATION	MAP READING FLUENCY - PARTIAL YEAR - SOFTWARE LICENSES - SEPTEMBER 1, 2022 THRU AUGUST 31, 2023.
Total for check number 212874			2,800.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212875						
1992	591-00755	0	251.75	72623	NORTH AMERICA CENTRAL SCHOOL BUS	LES
1992	591-00755	0	565.46	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BPES
1992	591-00755	0	957.11	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BES
1992	591-00755	0	505.12	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SVES
Total for check number 212875			2,279.44			
Check Number V185089						
1993	20398	1	4.75	59648	R & A ANDERSON ENTERPRISE	1 IN X 3 IN GOLD NAME BADGE FOR DR. CINDY DANIEL
1993	20399	1	21.50	59648	R & A ANDERSON ENTERPRISE	KELLER ISD NAMD BADGE, 1-1/4 X 3, SILVER BACKGROUND, BLACK TEXT, K LOGO SANDI WALKER, KELLER ISD BOARD OF TRUSTEES AND MICAH YOUNG, KELLER ISD BOARD OF TRUSTEES
1993	20398	2	4.75	59648	R & A ANDERSON ENTERPRISE	1 IN X 3 IN SILVER NAME BADGE FOR DR. CINDY DANIEL
1993	20398	3	4.75	59648	R & A ANDERSON ENTERPRISE	1 IN X 3 IN GOLD NAME BADGE FOR KIM PAUL
1993	20398	4	4.75	59648	R & A ANDERSON ENTERPRISE	1 IN X 3 IN SILVER NAME BADGE FOR KIM PAUL
Total for check number V185089			40.50			
Check Number V185090						
2842	200017818	1	1,155.00	70014	MEDICALESHOP INC.	86801 - R82 CROCODILE GAIT TRAINER, SIZE 2, ORANGE (86802) & ACCESSORIES ON QUOTE
Total for check number V185090			1,155.00			
Check Number V185091						
1993	0000231209	1	220.00	00013632	MICHAEL'S KEYS INC	G/M VENDOR PROVIDES KEY SERVICES & REAPIRS. DISTRICT WIDE.
Total for check number V185091			220.00			
Check Date 8/23/2022						
Check Number 212876						
1993	HR 23001414	1	90.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR HUMAN RESOURCES SPECIALIST
Total for check number 212876			90.00			
Check Number 212877						
2402	809994	0	6.75	81121	JUSTINA ACEVES	REF 809994 LUNCH
2402	810001	0	7.25	81121	JUSTINA ACEVES	REF 810001 LUNCH
2402	809995	0	6.75	81121	JUSTINA ACEVES	REF 809995 LUNCH
Total for check number 212877			20.75			
Check Number 212881						
1992	11D9WLPRR7Y4	0	-28.46	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015308

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1DDX93747YDJ	0	-35.00	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015308
1992	1WJQ3QDLK93C	0	-0.90	55725	AMAZON CAPITAL SERVICES, INC	PO#22015308 DULP
1992	1R463LM73DP9	0	256.10	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015308
1992	1MLNJ7N4V4N6	0	-101.59	55725	AMAZON CAPITAL SERVICES, INC	22015308
1992	1XJMTP3PDMLC	0	-51.39	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015308
1992	1RHYKVTV33QL	0	-20.79	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015308
1992	1YFJL6KK37PK	0	-17.97	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015308
4612	1QPRXFCW99CJ	0	-42.05	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015201
4612	1MDJFD7X3GXV	0	-65.68	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015201
4612	1KV9DGW33FFQ	0	-102.50	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015201
4612	1NWG136QXR4H	0	-19.38	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015201
4612	1VJ7WT9P1VHR	0	-29.09	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015201
4612	1XRTY6PWY6N3	0	-55.42	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015201
4612	1DVNF96636V9	0	-24.81	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015201
4612	1DYDG64P1L19	0	-2.00	55725	AMAZON CAPITAL SERVICES, INC	PO#22015201
4612	16NJG64T3F3T	0	-64.59	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015201
4612	14M9FHMQGJDN	0	-62.38	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015201
4612	14TPRTVCY364	0	-7.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015201
4612	1HDVD3NF9LQK	0	-16.59	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015201
4612	14CQVT4R3MFY	0	-89.77	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015201
4612	143YD73GFQWK	0	-54.87	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015201
4612	1VHT4HFC77Q4	0	435.32	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015201
4612	1TTC14NJCMYJ	0	-52.92	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015201
1993	1YKGYKD9LPFX	1	62.04	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6|Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
8652	17RGGYFGN7HW	1	269.70	55725	AMAZON CAPITAL SERVICES, INC	GRADUATION HONOR CORDS IN EMERALD/WHITE FOR SPANISH CLUB

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1HX4T7LDJ6FQ	1	155.65	55725	AMAZON CAPITAL SERVICES, INC	B00MW8G6OC|Amazon Basics Dog and Puppy Pee Pads with Leak-Proof Quick-Dry Design for Potty Training, Standard Absorbency, Regular Size, 22 x 22 Inches - Pack of 150
4613	1GVHLJMJ694N	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07V8H5MW9|Hyamass 200pcs Purple Link C-Clips Hooks Chain Links C-Links Children's Learning Toy Small Pet Rat Parrot Bird Toy
4613	1CQCV99GGMW9	1	47.98	55725	AMAZON CAPITAL SERVICES, INC	B00AU56C5W|PicassoTiles 100 Piece Set 100pcs Magnet Building Tiles Clear Magnetic 3D Building Blocks Construction Playboards,
4613	1JD4PN7713XJ	1	102.24	55725	AMAZON CAPITAL SERVICES, INC	B091G6BSX4|Storex Large Book Bin, 14.3 x 5.3 x 7", Grass, Case of 6 (71193U06C)
4613	1V33WC3YC9FM	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09J8FYPX9|30 Pieces 6 Inch Classroom Floor Stickers Multicolor Classroom Spots for Line up Markers Self Adhesive Vinyl Stickers for Preschool and Kindergarten Elementary Teachers (10 Color Footprint Style)
4613	1WN7HTWDKTCN	1	73.98	55725	AMAZON CAPITAL SERVICES, INC	B08P6Q7MK2|StrongTek Wooden Portable One Step Stool Kids Potty Training Stool Foot Step Stool for Kitchen, Bedroom, Living Room,
4613	16HMWXCTGN31	1	319.88	55725	AMAZON CAPITAL SERVICES, INC	B08MC6PLT4|Earbuds Headphones 5 in One Pack, Wired Earbud with Heavy Bass Stereo Noise Blocking, Microphone, Compatible with
1992	1M1GL4WR4WYJ	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	RORY'S STORY CUBES (ECO-BLISTER) | STORYTELLING GAME FOR KIDS AND ADULTS | FUN FAMILY GAME | CREATIVE KIDS GAME | AGES 6 AND UP | 1+ PLAYERS | AVERAGE
1993	1K3Y1MYRF3JL	1	158.08	55725	AMAZON CAPITAL SERVICES, INC	B006IY89ZA|Modway EEI-757-BLK Articulate Ergonomic Mesh Office Chair in Black
1993	1K3Y1MYRDLWC	1	94.99	55725	AMAZON CAPITAL SERVICES, INC	B08466DT81|ECR4Kids SoftZone Tree Floor Cushions, Flexible Seating for Classrooms, Homeschool Learning, Daycares and Playrooms, 1.75in Thick Deluxe Foam Seats, 6-Pack
1993	1LF9DFXFD4MM	1	50.34	55725	AMAZON CAPITAL SERVICES, INC	B00006IF24|Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Yellow, 100 per Box (12943)
1993	1LC7NLWHGMXL	1	175.45	55725	AMAZON CAPITAL SERVICES, INC	B001E6F31K|CloroxPro Disinfecting Wipes, Fresh Scent, 75 Count (Package May Vary) (Pack of 6) (15949)
1993	1N64R7JM3MMY	1	12.63	55725	AMAZON CAPITAL SERVICES, INC	B00006ICAY|Alphabet Bingo Games
1993	1LC7NLWHLN11	1	247.99	55725	AMAZON CAPITAL SERVICES, INC	B09TQZTB8H|PVC Adult Intubation Manikin Teaching Model, Airway Management Trainer Tracheal Intubation Training Simulator Model, Science Lab Education, 110V

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1MFY7777NXND	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	B006ZNYCR8|Fitryo Elastic Fitness Bar - Home Body Workout [amp] Exercise Stick - Shoulder Tube Rehab [amp] Physical Therapy Equipment
1993	1M7WXXLN1KTL	1	14.78	55725	AMAZON CAPITAL SERVICES, INC	B00004Z2U0|X-Acto Knife Blades, No. 11 Blade With Safety Dispenser, Pack Of 15
1993	1LJFH3VNN17G	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q2B447Y|Navy Blue and Gold Confetti Balloons, 50 pcs 12 inch Pearl White and Gold Metallic Chrome Birthday Balloons for Celebration Graduation Party Balloons
1993	1MGRK31JFQJ4	1	139.95	55725	AMAZON CAPITAL SERVICES, INC	B079QFTW8N|Logitech - K400 Wireless Touch Keyboard, With 3.5quot; Touchpad, For Windows, Black (Renewed)
1993	1QH17CV1MTWG	1	31.47	55725	AMAZON CAPITAL SERVICES, INC	B08DR5P9CJ|Plastic Bag with Die Cut Handle Bag 9" x 12"Black Plastic Merchandise Bags 100 Pack for Retail, Gifts, Trade Show and More (9"x12")
1993	1QFMJKTX6NVK	1	20.68	55725	AMAZON CAPITAL SERVICES, INC	B086VR52W3|Amazon Basics Kids Ear-Protection Safety Noise Earmuffs, White
1993	1TVWV9KHXCL1	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08L3C9STN|WECEPAR Red and Gold Balloon Garland Arch Kit with Ruby Red and Gold Balloon, Star Balloon Confetti Balloons and Background Curtain, for New Year Wedding Birthday Bridal Shower Supplies Baby Shower Anniversary Party
1993	1VKWKQ7F36VX	1	49.48	55725	AMAZON CAPITAL SERVICES, INC	B07GC3F39N|15 x 15 Inch Baseplate for Building Bricks - Green 2 Pack of Baseplates Compatible with All Major Brands
1993	1Y97JXN71RM9	1	14.82	55725	AMAZON CAPITAL SERVICES, INC	B000J0B91U|Neenah Wausau Paper 22531 Astrobrights Color Paper, 8.5 x 11, 24 lb / 89 GSM, Solar Yellow, 500 Sheets
1993	1Y679M43JKGC	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY|Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
1993	1376NRVX94VN	1	6.29	55725	AMAZON CAPITAL SERVICES, INC	B00004UBH2|Crayola Washable Kids Paint, 6 Count, Painting Supplies, Gift, Assorted
1993	11D7DY67FXXV	1	36.89	55725	AMAZON CAPITAL SERVICES, INC	B079YQPNJS|Amazon Basics Wireless Full Size Computer Keyboard and Mouse Combo, US Layout (QWERTY)
1993	167V17L1F4LL	1	66.30	55725	AMAZON CAPITAL SERVICES, INC	B01NARVM1V|Gauze Bandage Roll with Free Bonus Tape (Pack of 24) - 4 Inch by 4 Yards Rolled Gauze Wrap - White Gauze Rolls - Breathable Gauze Wrap Used for First Aid Wound Care [amp] Medical Supplies
1993	14F976MD3HFX	1	11.98	55725	AMAZON CAPITAL SERVICES, INC	B002M7W1RE|Avery Eco-Friendly 26 Tabs A-Z Dividers for 3 Ring Binders, Customizable Table of Contents, 1 Set (11085),Multicolor

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1614D1H31NJT	1	24.20	55725	AMAZON CAPITAL SERVICES, INC	B0134QJH4G|Amazon Basics RJ45 Cat-6 Ethernet Patch Internet Cable - 50 Foot (15.2 Meters), Black
1993	17C4FJ471FN7	1	142.50	55725	AMAZON CAPITAL SERVICES, INC	B08L67FQ8T|RJ11 Coupler, 2 Pack Telephone Phone Line Connector Coupler RFAdapter RJ11 6P4C Inline Keystone Jack Female to Female Straight
1993	17C4FJ47311Q	1	102.48	55725	AMAZON CAPITAL SERVICES, INC	B07D4BPRW4|Amazon Basics USB Type-C to USB 3.1 Gen1 Female Adapter - Black, 10-Pack
1993	17JL1LN6VP4W	1	16.88	55725	AMAZON CAPITAL SERVICES, INC	B00006IFEZ|Sharpie Twin Tip Permanent Markers, Fine and Ultra Fine, Black, 12 Count (32001)
1993	17HLXDGN1JFT	1	49.12	55725	AMAZON CAPITAL SERVICES, INC	B000N4ALW0|Pacon 4-Ply Railroad Board, White, 22" x 28", 25 Sheets
1993	199X64P19VC1	1	120.60	55725	AMAZON CAPITAL SERVICES, INC	B00UHJC480|Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Candy Pop Pack, Pack of 6 (1979425)
1993	1DQC1VTP9WP9	1	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0000A9Y0T|Learning Resources Uppercase Alphabet Stamps, Letters Stamps for Kids, Set of 26 Letters and Punctuation Ages 4+
1993	1CLJKC1H4XYH	1	21.78	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|Sharpie Permanent Markers, Fine Point, Black, 36 Count
1993	1FPFYGXT1PL7	1	10.48	55725	AMAZON CAPITAL SERVICES, INC	B00002QUKY|DYMO LW 1-Up File Folder Labels for LabelWriter Label Printers, White, 9/16'' x 3-7/16'', 2 Rolls of 130 (30327)
1993	1FTFTVVW6MJX	1	58.00	55725	AMAZON CAPITAL SERVICES, INC	B01N2HE2HD|NutriChef PKVS Sealer | Automatic Vacuum Air Sealing System Preservation w/Starter Kit | Compact Design | Lab Tested | Dry [amp] Moist Food Modes | Led Indicator Lights, 12", Silver
1993	1YKGYKD9LPFX	2	7.28	55725	AMAZON CAPITAL SERVICES, INC	B07567TGZ2|Clorox Disinfecting Antibacterial Wipes Value Pack, Crisp Lemon and Fresh Scent - 35 Count Each (Pack of 3)
4613	1CQCV99GGMW9	2	69.00	55725	AMAZON CAPITAL SERVICES, INC	B07WN6RDTD|Little Tikes Home Grown Kitchen - Role Play Realistic Kitchen Real Cooking [amp] Water Boiling Sounds Kitchen Accessories Set for Girls Boys - Multicolor
4613	1GVHLJMJ694N	2	13.89	55725	AMAZON CAPITAL SERVICES, INC	B082X39SZC|12 Inch, Giant Clothespins, Jumbo Wood Clips for DIY Craft, Bathroom or Laundry Room Decoration, 2 PCS
4613	1JD4PN7713XJ	2	102.24	55725	AMAZON CAPITAL SERVICES, INC	B09R3P63SZ|Storex Large Book Bin, Interlocking Plastic Organizer for Home, Office and Classroom, Teal, 6-Pack (71107A06C)
4613	16HMWXCTGN31	2	105.80	55725	AMAZON CAPITAL SERVICES, INC	B08TZTY4LN|SUNEE Plastic Mesh Zipper Pouch 11x16 in (6 Colors, 30 Packs),Extra Large Water-Resistant Zip Bag for School Office Supplies, Puzzles [amp] Games Organizing Storage
1992	1M1GL4WR4WYJ	2	48.05	55725	AMAZON CAPITAL SERVICES, INC	RORY'S STORY CUBE VOYAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1K3Y1MYRDLWC	2	45.99	55725	AMAZON CAPITAL SERVICES, INC	B08MPWV8LK|junovo Round Fluffy Soft Area Rugs for Kids Girls Room Princess Castle Plush Shaggy Carpet Cute Circle Nursery Rug for Kids Baby Girls Bedroom Living Room Home Decor Circular Carpet, 6ft Green
1993	1N64R7JM3MMY	2	10.64	55725	AMAZON CAPITAL SERVICES, INC	B000F8SZW2|Swingline 2-3 Hole Punch, Semi-Adjustable, Light Duty Hole Puncher, 10 Sheet Punch Capacity, Black (74015)
1993	1M7WXXLN1KTL	2	20.49	55725	AMAZON CAPITAL SERVICES, INC	B000068CKY|Melissa [amp] Doug Wooden Building Blocks Set - 100 Blocks in 4 Colors and 9 Shapes
1993	1LJFH3VNN17G	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B096K4QP1M|DEMELA Electric Air Balloon Pump Portable Air Blower Pump for Balloons 110V 600W Dual Nozzle Electric Inflator for Party Decoration Sports Rose Red
1993	1MFY7777NXND	2	19.95	55725	AMAZON CAPITAL SERVICES, INC	B00MVKTAHQ|HealthAndYoga(TM) Deep Breathing Exerciser - Breath Exercise Measurement System
1993	1LF9DFXFD4MM	2	68.07	55725	AMAZON CAPITAL SERVICES, INC	B00006IF25|Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Purple, 100 per Box (13043)
1993	1LC7NLWHGMXL	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07P78CC67|Anezus 250 Pcs Black Elastics Small Hair Ties Elastics Small Hair Rubber Bands Accessories Ponytail Holders for Women Girls Baby Toddlers Men with Thick Straight Curly Hair,3 mm
1993	1QH17CV1MTWG	2	233.87	55725	AMAZON CAPITAL SERVICES, INC	B0B452N8JK|Elcoho 24 Pack 80's Retro Sunglasses Neon Colors Sunglasses Bulk Party Favors Vintage Neon Sunglasses Retro Classic Shades for Kids and Adults Party Supplies, Black
1993	1QFMJKTX6NVK	2	21.10	55725	AMAZON CAPITAL SERVICES, INC	B086VRXDBD|Amazon Basics Kids Ear-Protection Safety Noise Earmuffs, Pink
1993	1TVWV9KHXCL1	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08MFGGNBV|70pcs 10 Inch Red Balloon Garland Kit - Red and Gold Balloons and Confetti Balloons - Latex Party Balloon for Birthday Wedding Anniversary Party Decoration
1993	1Y679M43JKGC	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B00MFTLNU0|Scotch Thermal Laminating Pouches, 5 Mil Thick for Extra Protection, 100-Pack, 8.9 x 11.4 inches, Letter Size Sheets, Clear
1993	1Y97JXN71RM9	2	21.77	55725	AMAZON CAPITAL SERVICES, INC	B07PGRGVF3|2 Pocket Glossy Black Paper Folders with Prongs, 25 Pack, by Better Office Products, Letter Size, High Gloss Black Paper
1993	1376NRVX94VN	2	74.99	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M|Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 4 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559-4)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	11D7DY67FXXV	2	415.90	55725	AMAZON CAPITAL SERVICES, INC	B08NDPK61Q|Dolonm Velvet Accent Chair Modern Tufted Button Wingback Vanity Chair with Arms Upholstered Tall Back Desk Chair with Solid Wood Legs for Living Room Bedroom Waiting Room(Silver Grey)
1993	14F976MD3HFX	2	3.98	55725	AMAZON CAPITAL SERVICES, INC	B002R5AEJ8|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Black, 4 Count
1993	167V17L1F4LL	2	49.90	55725	AMAZON CAPITAL SERVICES, INC	B0791HZLWC|Triangular Bandages [Pack of 12] First Aid Triangle Splint Bandage with Safety Pins [40"x40"x56"] 100% Non-Woven Cotton + Vakly First Aid Kit Guide (12)
1993	17JL1LN6VP4W	2	21.46	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1993	17C4FJ47311Q	2	161.64	55725	AMAZON CAPITAL SERVICES, INC	B07SZPWT1N|Barcode Scanner Wireless, Basecent USB Quick Laser Barcode Scanner Reader (Lector De Codigo De Barras), Handheld Barcode Reader Scanner for Library Book, Warehouse Inventory, Store
1993	199X64P19VC1	2	99.90	55725	AMAZON CAPITAL SERVICES, INC	B096X5M3NS|OWLKELA Dry Erase Erasers, Magnetic Whiteboard Erasers 8 Pack, Magnetic Dry Erasers for White Board, White Board Markers Dry Erase, Ideal for Classroom, Home, Office
1993	17HLXDGN1JFT	2	17.41	55725	AMAZON CAPITAL SERVICES, INC	B000SQQGF4|Master Lock 7120D Money Bag with Key Lock 11-1/2 Inch Long, Blue
1993	1CLJKC1H4XYH	2	23.94	55725	AMAZON CAPITAL SERVICES, INC	B00MTSIBMU|Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, 80 Count (Pack of 3)
1993	1DQC1VTP9WP9	2	189.90	55725	AMAZON CAPITAL SERVICES, INC	B01N6L9JK2|Learning Resources Create a Space Storage Center - 10 Piece set Desk Organizer for Kids, Art Organizer for Kids, Crayon Organizer, Homeschool Organizers and Storag
1993	1FTFTVVW6MJX	2	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07TMZDGQ1|Wevac Vacuum Sealer Bags 11x50 Rolls 2 pack for Food Saver, Seal a Meal, Weston. Commercial Grade, BPA Free, Heavy Duty, Great for vac storage, Meal Prep or Sous Vide
1993	1FPFYGXT1PL7	2	13.98	55725	AMAZON CAPITAL SERVICES, INC	B00004Z5YT|DYMO White 2x3-1/2" Card Stock 300 Per Roll
1993	1YKGYKD9LPFX	3	28.99	55725	AMAZON CAPITAL SERVICES, INC	B09N9YTDYP|Kleenex Expressions Ultra Soft Facial Tissues, Soft Facial Tissue, 18 Cube Boxes, 60 Tissues per Box, 3-Ply (1,080 Total Tissues)
4613	1GVHLJMJ694N	3	10.88	55725	AMAZON CAPITAL SERVICES, INC	B08XQ81V4C|HTVRONT Yellow Permanent Vinyl, Yellow Vinyl for Cricut - 12" x 14 FT Yellow Adhesive Vinyl Roll for Cricut, Silhouette, Cameo

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1M1GL4WR4WYJ	3	49.95	55725	AMAZON CAPITAL SERVICES, INC	RORY'S STORY CUBES ACTIONS (ECO-BLISTER) | STORYTELLING GAME FOR KIDS AND ADULTS | FUN FAMILY GAME | CREATIVE KIDS GAME | AGES 6 AND UP | 1+ PLAYERS |
1993	1K3Y1MYRDLWC	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B091TW9DLQ|288 Pieces Polka Dots Wall Stickers Large Round Polka Dot Confetti Wall Decals Assorted Polka Dot Stickers for Baby Nursery Child Kid Boy Girl Bedroom Home Decor, 8 Sheets (Light Color)
1993	1M7WXXLN1KTL	3	26.24	55725	AMAZON CAPITAL SERVICES, INC	B00FR7TQOM|Sargent Art Plastilina Modeling Clay, White, 2 Pound, Non-Hardening, Long Lasting [amp] Non-Toxic, Great for Kids, Beginners, and Artists
1993	1N64R7JM3MMY	3	18.98	55725	AMAZON CAPITAL SERVICES, INC	B000SQC7UW|Tombo P-13E Pitch Pipe (Chromatic) (Original Version)
1993	1MFY7777NXND	3	169.80	55725	AMAZON CAPITAL SERVICES, INC	B072ZR2TZN|Lightstuff Precision Skinfold Caliper - Easy, Reliable Tool for Monitoring Body Fat - Quick Start Guide for Beginners, Detailed Booklet for Advanced Users - Measures up to 80mm in Skin Fold Thickness
1993	1LJFH3VNN17G	3	33.98	55725	AMAZON CAPITAL SERVICES, INC	B09P32W2NL|Holicolor 174pcs Navy Blue Gold Balloons Garland Arch Kit, Metallic Gold Latex White Confetti Mixed Sizes Balloons Foil Balloons for Baby Shower Birthday Party Wedding Graduation Decoration
1993	1LF9DFXFD4MM	3	34.95	55725	AMAZON CAPITAL SERVICES, INC	B00006IF89|Paper Mate Liquid Paper DryLine Grip Correction Tape, Green , 2 Count
1993	1QFMJKTX6NVK	3	19.52	55725	AMAZON CAPITAL SERVICES, INC	B086VS4J6C|Amazon Basics Kids Ear-Protection Safety Noise Earmuffs, Purple
1993	1TVWV9KHXCL1	3	6.78	55725	AMAZON CAPITAL SERVICES, INC	B09MH4JDPQ|Lovoir 40 Inch Large Gold Letter H Balloons Big Size Jumbo Mylar Foil Helium Balloon for Birthday Party Celebration Decorations Alphabet Gold H
1993	1Y679M43JKGC	3	145.90	55725	AMAZON CAPITAL SERVICES, INC	B01410YNAM|DinoFire Wireless Presenter, Hyperlink Volume Control Presentation Clicker RF 2.4GHz USB PowerPoint Clicker Presentation Remote Control Pointer Slide Advancer (Black)
1993	1376NRVX94VN	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B000NJHRWM|Soft 'N Style Hand Mirror 4-1/2" x 3-3/4" 6 white 6 black (Pack of 12)
1993	14F976MD3HFX	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0747443JG|Heavy Duty Storage Pocket Chart for Classroom and Office, 10 Pockets, 3 Over Door Hangers Included, Hanging Wall File Organizer for File Folders, School Mailbox, Home/Office Papers [amp] More (Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	167V17L1F4LL	3	23.99	55725	AMAZON CAPITAL SERVICES, INC	B089ZWZWGJ|Tourniquet, 3 Pack - The Fastest, Safest, Most Effective Combat Hemostatic Control Single-Handed Application for Military Tactical First Aid Medical Battle Tourniquets
1993	17JL1LN6VP4W	3	33.84	55725	AMAZON CAPITAL SERVICES, INC	B07R795LTM|Amazon Basics Sheet Protector - Non-Glare, 200-Pack
1993	17HLXDGN1JFT	3	4.59	55725	AMAZON CAPITAL SERVICES, INC	B0012YVGOW|BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, Flexible Round Barrel For Writing Comfort, 60-Count (Packaging May Vary)
1993	199X64P19VC1	3	68.66	55725	AMAZON CAPITAL SERVICES, INC	B09BQZBGN6|USB C Docking Station Triple Display, NOVOO 12 in 1 USB C Hub Multiport Adapter Dual Monitor 2 HDMI VGA Ethernet USB C to USB
1993	1CLJKC1H4XYH	3	36.62	55725	AMAZON CAPITAL SERVICES, INC	B07F45YXJD|Samsill Economy Transparent Printer Sheets, Projector Film, Clear Transparency Film for Laser Jet Printers, 8.5 x 11 Inch Sheets - Black Image Only, Box of 100 Sheets
1993	1DQC1VTP9WP9	3	21.98	55725	AMAZON CAPITAL SERVICES, INC	B01NCHZ3MU|Extra Large Chalkboard Contact Paper 9 Feet roll (108 inches) + (5) Color Chalk Included - by Simple Shapes
1993	1FPFYGXT1PL7	3	7.83	55725	AMAZON CAPITAL SERVICES, INC	B00009L1WE|Sharpie 39109PP Metallic Permanent Markers, Fine Point, Silver, 4 Count
1992	1M1GL4WR4WYJ	4	39.96	55725	AMAZON CAPITAL SERVICES, INC	RORY'S STORY CUBES (ECO-BLISTER) | STORYTELLING GAME FOR KIDS AND ADULTS | FUN FAMILY GAME | CREATIVE KIDS GAME | AGES 6 AND UP | 1+ PLAYERS | AVERAGE
1993	1K3Y1MYRDLWC	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0991N21DV|ZZTX 3 PCS Professional Magnetic Staple Remover Puller Rubberized Staples Remover Staple Removal Tool for School Office Home(Blue, Rose, Green)
1993	1N64R7JM3MMY	4	11.89	55725	AMAZON CAPITAL SERVICES, INC	B000VO1CIE|Melissa [amp] Doug Flip to Win Travel Memory Game - Wooden Game Board, 7 Double-Sided Cards
1993	1LJFH3VNN17G	4	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09Q2RSHNL|Surard Glue Points Dots Double Sided, 400 Pcs 12mm/0.47" 4 Rolls Poster Putty Adhesive Clear Balloons Tape Removable Non Trace Stickers for Wedding Decoration, Art Craft, Party Supplies 100 Pcs/Roll
1993	1M7WXXLN1KTL	4	4.93	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD|Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1993	1MFY7777NXND	4	18.90	55725	AMAZON CAPITAL SERVICES, INC	B0769B7B5V|RitFit Balance Pad (Blue, L)
1993	1LF9DFXFD4MM	4	7.30	55725	AMAZON CAPITAL SERVICES, INC	B0006VR3UI|TOPS While You Were Out One-Sided Note Pads, 4.25 x 5.5 Inches, Pink, 50 Sheets per Pad, 12 Pads per Pack (3002P)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1QFMJKTX6NVK	4	20.70	55725	AMAZON CAPITAL SERVICES, INC	B086VS6B6Y|Amazon Basics Kids Ear-Protection Safety Noise Earmuffs, Blue
1993	1TVWV9KHXCL1	4	6.78	55725	AMAZON CAPITAL SERVICES, INC	B09MH88MPW|Lovoir 40 Inch Large Gold Letter S Balloons Big Size Jumbo Mylar Foil Helium Balloon for Birthday Party Celebration Decorations Alphabet Gold S
1993	1Y679M43JKGC	4	22.19	55725	AMAZON CAPITAL SERVICES, INC	B0186CI636|Quartet Cork Board Bulletin Board, 2' x 3' Framed Corkboard, Black Frame, Decorative Hanging Pin Board, Perfect for Home
1993	1376NRVX94VN	4	28.15	55725	AMAZON CAPITAL SERVICES, INC	B0012YRYNO|Chenille Kraft Alphabet Handle Sponge Assortment, 2.9375" x 2" x 2.3125"
1993	167V17L1F4LL	4	26.49	55725	AMAZON CAPITAL SERVICES, INC	B097PXTVFH|28 Pack Safety Glasses in 7 Colors (Bulk Pack of 24+4) Unisex Clear Anti-Scratch Protective Goggles Impact Resistant Lens Eyewear with ANSI Z87.1 EN166 Certified Perfect for Construction, Shooting and Laboratory
1993	14F976MD3HFX	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B082F5ZLS5|Leather Desk Pad Protector,Mouse Pad,Office Desk Mat, Non-Slip PU Leather Desk Blotter,Laptop Desk Pad,Waterproof Desk Writing Pad for Office and Home (Black,31.5" x 15.7")
1993	17JL1LN6VP4W	4	61.05	55725	AMAZON CAPITAL SERVICES, INC	B07TNVLBVZ|Amazon Basics File Folders - 1/3 Tab, Manila, Legal Size, 100-Pack
1993	17HLXDGN1JFT	4	22.49	55725	AMAZON CAPITAL SERVICES, INC	B004F7LDFK|Purell Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 2-Liter Pump Bottle (Pack of 1). 9625-04
1993	1DQC1VTP9WP9	4	13.95	55725	AMAZON CAPITAL SERVICES, INC	B06ZZDZWLS|Kassa Large Whiteboard Wall Sticker Roll - 17.3" x 96 (8 Feet) - 3 Dry Erase Board Markers Included - Adhesive White Board Wallpaper for Fridge, Office [amp] Kids Room - Peel and Stick Paper Decal
1993	1CLJKC1H4XYH	4	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07JGP71FP|Magicfly Mini Hot Glue Gun Sticks, Huge Pack of 300, 4" Long and 0.27" Diameter Hot Melt Glue Sticks, Compatible with Most Glue Guns, Perfect for DIY Craft Projects and Sealing
1993	1FPFYGXT1PL7	4	55.98	55725	AMAZON CAPITAL SERVICES, INC	B00A45VEYW|Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, Clearvue Presentation View, Non-Stick, Black, Carton of 12
1993	1GVHLJMJ694N	4	29.97	55725	AMAZON CAPITAL SERVICES, INC	B08Y98BVDM|Med PRIDE NitriPride Nitrile-Vinyl Blend Exam Gloves, Medium 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More

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4613	1GVHLJMJ694N	5	14.36	55725	AMAZON CAPITAL SERVICES, INC	B0942W8GGN|Cricut Smart Permanent Vinyl (13in x 3ft, Red) for Cricut Explore 3 and Maker 3, Create DIY Projects, Decals, Stickers
1992	1M1GL4WR4WYJ	5	129.70	55725	AMAZON CAPITAL SERVICES, INC	SPOT IT! CLASSIC CARD GAME | GAME FOR KIDS | AGE 6+ | 2 TO 8 PLAYERS | AVERAGE PLAYTIME 15 MINUTES | PURPLE AND YELLOW PACKAGING | MADE BY ZYGOMATIC
1993	1K3Y1MYRDLWC	5	22.95	55725	AMAZON CAPITAL SERVICES, INC	B09C5FDNRK|23 PCS Pretend Campfire Toys, Kids Plush Felt Play Campfire Playset Safe Fake Fire Wood Stones Toys Pretend Camping Play Set for Kids Toddlers Age 3-5
1993	1LF9DFXFD4MM	5	12.79	55725	AMAZON CAPITAL SERVICES, INC	B01JRONYWA|Tz Tape 18mm 0.7 Laminated White Replacement for TZe-241 TZe Ptouch Black on White Compatible with Brother P-Touch Label Maker Refills PTD400 PTD600, 3/4 Inch x 26.2 feet, 2 Pack
1993	1MFY7777NXND	5	62.95	55725	AMAZON CAPITAL SERVICES, INC	B076MG9T83|Plyo Soft Shell Weighted Ball Set 32, 21, 14, 7, 5, and 3.5oz-Pitching/Throwing Velocity Training for Baseball and Softball
1993	1M7WXXLN1KTL	5	52.10	55725	AMAZON CAPITAL SERVICES, INC	B075CYPG1T|100% Compostable Spoons - 140 Large Disposable Utensils (6.5 in.) Eco Friendly Durable and Heat Resistant Alternative to Plastic Spoons with Convenient Tray by Ecovita
1993	1N64R7JM3MMY	5	28.64	55725	AMAZON CAPITAL SERVICES, INC	B001D1FJ2E|Wilton Cookie Cutters Set, 101-Piece Alphabet, Numbers and Holiday Cookie Cutters
1993	1QFMJKTX6NVK	5	20.64	55725	AMAZON CAPITAL SERVICES, INC	B086VT2XTY|Amazon Basics Kids Ear-Protection Safety Noise Earmuffs, Green
1993	1TVWV9KHXCL1	5	6.78	55725	AMAZON CAPITAL SERVICES, INC	B09MHRBYF4|Lovoir 40 Inch Large Gold Letter C Balloons Big Size Jumbo Mylar Foil Helium Balloon for Birthday Party Celebration Decorations Alphabet Gold C
1993	1Y679M43JKGC	5	10.98	55725	AMAZON CAPITAL SERVICES, INC	B019QC6QSW|EXPO 1944728 Magnetic Dry Erase Markers with Eraser, Chisel Tip, Assorted, 4-Count
1993	1376NRVX94VN	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00361NV88|Learning Resources Jumbo Tweezers, Sorting [amp] Counting, Preschool Science, Homeschool, Toddler Fine Motor Skill Development, Set Of 12
1993	14F976MD3HFX	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09JZSVLZT|Simplified Desk Calendar - Runs from January 2022 until July 2023 - 17"x11" Minimalistic Office Desktop/Wall Calendar for Easy Planning
1993	17JL1LN6VP4W	5	123.70	55725	AMAZON CAPITAL SERVICES, INC	B08CVVS167|Orange Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Orange

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1993	17HLXDGN1JFT	5	16.00	55725	AMAZON CAPITAL SERVICES, INC	B005NF3RUM|Crayola Classic Colors Fine Line 10 Markers Per Pack (Pack of 6) 60 Markers In Total
1993	1CLJKC1H4XYH	5	10.88	55725	AMAZON CAPITAL SERVICES, INC	B07PJFVPBP|50 Pack 3ML Plastic Syringe Luer Slip with Cap, Great for Measuring, Refilling Watering and Pets Feeding, Non-Sterile (3ML)
1993	1DQC1VTP9WP9	5	49.88	55725	AMAZON CAPITAL SERVICES, INC	B0714K41PB|Utopia Bedding Throw Pillows Insert (Pack of 4, White) - 18 x 18 Inches Bed and Couch Pillows - Indoor Decorative Pillows
1993	1FPFYGXT1PL7	5	13.19	55725	AMAZON CAPITAL SERVICES, INC	B078YJ2NDS|Surmente Tablecloth 90 x 132-Inch Rectangular Polyester Table Cloth for Weddings, Banquets, or Restaurants (Black) ...
4613	1GVHLJMJ694N	6	14.36	55725	AMAZON CAPITAL SERVICES, INC	B0942XNNQJ|Cricut Smart Permanent Vinyl (13in x 3ft, Purple) for Cricut Explore 3 and Maker 3, Create DIY Projects, Decals, Stickers
1993	1K3Y1MYRDLWC	6	25.00	55725	AMAZON CAPITAL SERVICES, INC	B09XX6JD67|4 Pack Star Garland Book Pages Book Garland Newspaper Bunting Party Holiday Christmas Nursery Strand String Banner Wedding Garland Decorate
1993	1M7WXXLN1KTL	6	12.49	55725	AMAZON CAPITAL SERVICES, INC	B07MKWX51X|Dusico Balloons Rainbow Set (100 Pack) 12 Inches, Assorted Bright Colors, Made With Strong Multicolored Latex, For Helium Or Air Use. Kids Birthday Party Decoration Accessory
1993	1LF9DFXFD4MM	6	19.87	55725	AMAZON CAPITAL SERVICES, INC	B07H5T12Y2|Cable Clips 3M Adhesive, Multipurpose Wire Clamps for Cable Management and Cable Runs - 50 Pack Black Bundled with 10 Reusable
1993	1MFY7777NXND	6	17.80	55725	AMAZON CAPITAL SERVICES, INC	B07DWKNXNY|Amazon Basics Wood Wobble Balance Board - 16.2 x 16.2 x 3.6 Inches, Black
1993	1N64R7JM3MMY	6	28.96	55725	AMAZON CAPITAL SERVICES, INC	B002F9NHIG|Melissa [amp] Doug Veterinarian Role Play Costume Dress-Up Set (9 pcs)
1993	1QFMJKTX6NVK	6	98.97	55725	AMAZON CAPITAL SERVICES, INC	B08BLNMFBL|[2 Pack] iClever Kids Headphones with Microphone - Sharing Splitter - Headphones for Boys Girls with Safe Volume Limited 85dB/94dB, Adjustable Foldable Headphones for Online School/Travel/Tablet
1993	1Y679M43JKGC	6	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07TVJLNDL|Qualsen Office Magnets 50 Pack, Round Refrigerator Whiteboard Locker Magnets (Plain)
1993	1376NRVX94VN	6	10.84	55725	AMAZON CAPITAL SERVICES, INC	B003BEDE5A|The Learning Journey: Match It! Memory - Alphabet - Capital and Lowercase Letter Matching Game with 26 Matching Pairs - Memory Games for Kids 3 and Up - Award Winning Toys
1993	17HLXDGN1JFT	6	72.25	55725	AMAZON CAPITAL SERVICES, INC	B00B7GV802|Amazon Basics USB Wired Computer Keyboard and Wired Mouse Bundle Pack

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1993	1CLJKC1H4XYH	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07SZ4SY8G|Hefty Slider Storage Bags, Gallon Size, 30 Count (3 Pack), 90 Total
1993	1DQC1VTP9WP9	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	B073GVW5VL|YGEOMER 300pcs Colorful Pennant Flags Banner 375ft Multicolor Pennant Banner Nylon Cloth Flag Pennants for Party Celebrations and Shops Decorations
1993	1FPFYGXT1PL7	6	49.98	55725	AMAZON CAPITAL SERVICES, INC	B07SX66MYC|3 Ring Binder Dividers with Tabs - (12 Sets) x 8 Tab Dividers for 3 Ring Binders - White - Tabs for Binders - Bulk - 3 Hole Dividers with Tabs for Notebook [amp] Folders - Page Dividers // Paper Plan
1993	1MFY7777NXND	7	29.69	55725	AMAZON CAPITAL SERVICES, INC	B07YCRVBVK|LICHAMP Tape Measure 25 ft, 6 Pack Bulk Easy Read Measuring Tape Retractable with Fractions 1/8, Measurement Tape 25-Foot by 1-Inch
1993	1N64R7JM3MMY	7	8.29	55725	AMAZON CAPITAL SERVICES, INC	B0044SA67G|Hygloss Products - 77640 Colorful Blank Books Books for Journaling, Sketching, Writing [amp] More Great for Arts [amp] Crafts - 10 Assorted Bright, Fun Colors - Pocket-Size - 4.25 x 5.5 Inches - 10 Pack
1993	1M7WXXLN1KTL	7	16.18	55725	AMAZON CAPITAL SERVICES, INC	B07SW2HH7L|IPXEAD 120PCS Premium Swivel Lanyard Snap Hook with Key Rings, Metal Hooks Keychain Hooks for Lanyard Key Rings Crafting(Silver)
1993	1QFMJKTX6NVK	7	83.95	55725	AMAZON CAPITAL SERVICES, INC	B09JDJ8147|Time Timer 8 Inch Learning Center Classroom Set 60 Minute Visual Timer for Kids with Dry Erase Activity Cards for Kids Classroom, Learning Centers and Teachers Desk Clock, Secondary (3-Pack)
1993	1Y679M43JKGC	7	53.98	55725	AMAZON CAPITAL SERVICES, INC	B08KVPMYJJ|Red Carpet Runner Runway Rug 55gsm Thickness with 1 Piece Carpet Tape for Wedding Christmas Xmas Thanksgiving Outdoor
1993	1376NRVX94VN	7	58.48	55725	AMAZON CAPITAL SERVICES, INC	B0044S1CQU|edxeducation Double-Sided Geoboard Set - Set of 6 with Rubber Bands - Ages 3+ - Math Manipulatives, Geometry, Fine Motor Skills, Creativity for Kids - 5 x 5 Grid/12 Pin Circular Array
1993	17HLXDGN1JFT	7	9.29	55725	AMAZON CAPITAL SERVICES, INC	B00LK1BTFI|Ashley US Dollar Bill Set Die-Cut Decorative Magnet, Multicolor
1993	1CLJKC1H4XYH	7	25.69	55725	AMAZON CAPITAL SERVICES, INC	B07TGKTMLZ|LICHAMP 10-Piece Blue Painters Tape 1 inch, Blue Masking Tape Bulk Multi Pack, 1 inch x 55 Yards x 10 Rolls (550 Total Yards)
1993	1DQC1VTP9WP9	7	36.54	55725	AMAZON CAPITAL SERVICES, INC	B0771L5LCG|MaxGear Acrylic Sign Holder 8.5 X 11 inches Slant Back Sign Holder Clear Sign Display Holder Plastic Display Stands Table Sign Display Holder for Office, Home, Store, Restaurant - Vertical, 12 Pack

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1993	1M7WXXLN1KTL	8	3.56	55725	AMAZON CAPITAL SERVICES, INC	B07T2N4QLK|Iberia Pinto Beans 4 lb., Bulk Pinto Beans, Long Shelf Life Pinto Beans with Easy Storage, Rich in Fiber [amp] Potassium, Low Calorie, Low Fat Food
1993	1MFY7777NXND	8	35.99	55725	AMAZON CAPITAL SERVICES, INC	B088R59HMQ|Digital Peak Flow Meter Spirometer Asthma for Adult Kids Portable PEF Forced Expiratory Volume FEV1 Home Medical
1993	1LF9DFXFD4MM	8	17.96	55725	AMAZON CAPITAL SERVICES, INC	B09B6TFKGP|Desk Calendar 2022-2023 - 2022-2023 Desk Calendar, 12'' x 17", July 2022 - December 2023, 18 Monthly Desk Calendar, Monthly Desk Pad with Thick Paper with Corner Protectors, Large Ruled Blocks, Tear Off
1993	1N64R7JM3MMY	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B00D7OAOYI|Hasbro Gaming Trouble Board Game for Kids Ages 5 and Up 2-4 Players
1993	1T79CTGT1MHH	8	77.98	55725	AMAZON CAPITAL SERVICES, INC	B07FVM1T7M|Meland Marble Run Sets for Kids - 142Pcs Marble Race Track Marble Maze Madness Game STEM Building Tower Toy for 4 5 6 + Year Old Boys Girls(113 Pcs + 25 Glass + 4 Led Lighted Marbles)
1993	1Y679M43JKGC	8	55.10	55725	AMAZON CAPITAL SERVICES, INC	B08Y8FQHKB|VIZ-PRO Magnetic Dry Erase White Board, 48 X 36 Inches, Black Aluminium Frame
1993	1376NRVX94VN	8	16.89	55725	AMAZON CAPITAL SERVICES, INC	B004S8D5Q6|Adams General Purpose Unit Sets, 5.67 x 8.5 Inches, 2-Part, Carbonless, White/Canary, 100 Sets per Pack (NC2581)
1993	17HLXDGN1JFT	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCPT0|School Smart 1485739 Railroad Board, 4-ply Thickness, 22" x 28", Assorted Color (Pack of 25)
1993	1CLJKC1H4XYH	8	19.79	55725	AMAZON CAPITAL SERVICES, INC	B088KQ3TBX|LICHAMP Tape Measure 12 ft, 8 Pack Bulk Easy Read Measuring Tape Retractable with Fractions 1/8, Measurement Tape 12-Foot by 1/2-Inch
1993	1N64R7JM3MMY	9	5.85	55725	AMAZON CAPITAL SERVICES, INC	B00WKZ3Y88|STAPLES Top Bound Memo Books, 3" x 5", 5/Pack (11491)
1993	1M7WXXLN1KTL	9	9.88	55725	AMAZON CAPITAL SERVICES, INC	B07WDNGB82|Amazon Brand - Solimo Aluminum Foil, 250 Sq Ft (Pack of 1)
1993	1MFY7777NXND	9	109.99	55725	AMAZON CAPITAL SERVICES, INC	B09119DRJN|Genius Games Dr Livingston's Anatomy Jigsaw Puzzle Full Body Bundle: 10 Foot Human Anatomy Model - Ideal Anatomy for Kids [amp] Teens Educational Science Puzzles - 4175 pieces - Full Set (Volumes I - VII)
1993	1376NRVX94VN	9	34.99	55725	AMAZON CAPITAL SERVICES, INC	B007B28CQY|Maxim Deluxe Wooden ABC Blocks. Extra-Large Engraved Baby Alphabet Letters, Counting [amp] Building Block Set

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1993	17HLXDGN1JFT	9	29.99	55725	AMAZON CAPITAL SERVICES, INC	B077Z3HV99|Wireless Keyboard and Mouse, UHURU Full-Size Wireless Mouse and Keyboard Combo with Mouse Pad, 2.4GHz USB Wireless Keyboard for Laptop, Computer, PC, Tablet, Desktop, Mac, Windows XP/7/8/10
1993	1CLJKC1H4XYH	9	138.78	55725	AMAZON CAPITAL SERVICES, INC	B093FRZ73Y|Taction Professional Black Magnetic Fingerprint Powder, Police, CSI, 1 Ounce Container, for Latent Fingerprint (with Moisture Absorber Inside)- Magnetic
1993	1DQC1VTP9WP9	9	18.04	55725	AMAZON CAPITAL SERVICES, INC	B07J5PXSL5|Designs by Maria Set of 6 Colorful Wall Art Prints (Unframed) | Paint Splats Inspirational Posters (Abstract)
1993	1N64R7JM3MMY	10	14.98	55725	AMAZON CAPITAL SERVICES, INC	B00XLP2UGI|TYH Supplies 20 Mini Acrylic Yarn Skeins | 440 Yard Soft Yarn Medium Weight for Knitting, Crocheting and Craft Projects | 22 Yard Each Skein | Colorful Collection
1993	1M7WXXLN1KTL	10	5.89	55725	AMAZON CAPITAL SERVICES, INC	B08KD4V9BY|200 Pcs 1.5" x 1.5" Thick Small Clear Zip Seal Lock Bag Poly Bags 2.4 Mil Mini Resealable Plastic Zipper Bag
1993	1376NRVX94VN	10	10.74	55725	AMAZON CAPITAL SERVICES, INC	B008SB63WC|Pacon PAC1721 Index Cards, 4" x 6", Unruled, 5 Bright Colors (Pack of 100)
1993	17HLXDGN1JFT	10	37.48	55725	AMAZON CAPITAL SERVICES, INC	B07DTNX5W5|Scotties Everyday Comfort Facial Tissues, 92 Tissues per Box, 4 Pack, 92 Count (Pack of 4)
1993	1DQC1VTP9WP9	10	13.97	55725	AMAZON CAPITAL SERVICES, INC	B07PF35K8Q|Home Brilliant Throw Pillow Covers 18x18 Set of 2 Super Soft Couch Pillow Covers Decorative Striped Corduroy Mustard Throw Pillows for Couch Bed, 18 x 18 inch, Sunflower Yellow
1993	1N64R7JM3MMY	11	14.98	55725	AMAZON CAPITAL SERVICES, INC	B014V0M624|edxeducation Mini Geometric Solids - Set of 40 - 3D Shapes for Math [amp] Geometry - Multicolored Math Manipulatives For Kids - 10 Different Shapes
1993	1M7WXXLN1KTL	11	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08VTS64L1|[300 Count] 3 oz. Small Paper Cups, Disposable Mini Bathroom Mouthwash Cups - Floral
1993	1376NRVX94VN	11	4.10	55725	AMAZON CAPITAL SERVICES, INC	B00GNHIBZU|Spice Supreme Assorted Food Colors Red Blue Green Yellow - 4 Color Cake Liquid Variety Kit for Baking , Decorating ,Fondant , Cooking, and Slime Making - .30 fl. oz.Bottles
1993	17HLXDGN1JFT	11	38.99	55725	AMAZON CAPITAL SERVICES, INC	B07FT6RNYC|USB C Docking Station Dual Monitor, 9 in 1 USB C Triple Display Docking Station to Dual HDMI Adapter Displayport SD TF Card Reader 2USB 2.0, 1 USB 3.0, 100W PD for USB C Thunderbolt 3 Laptops

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1993	1DQC1VTP9WP9	11	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07PHYBR56|Home Brilliant Throw Pillow Covers Decorative Soft Velvet Corduroy Striped Set of 2 Square Cushion Cover for Couch Bench, 18 x 18 inch, Blue
1993	1N64R7JM3MMY	12	7.97	55725	AMAZON CAPITAL SERVICES, INC	B01CHZTSC6|Chenkou Craft Random 100pcs Small Plastic Buttons DIY Sewing Craft Accessory (Mix)
1993	1M7WXXLN1KTL	12	7.49	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7|Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)
1993	1376NRVX94VN	12	9.95	55725	AMAZON CAPITAL SERVICES, INC	B01CZ0IQ3K|Marbles for Kids, Set of 50 (48 Players and 2 Shooters) Assorted Colors, Styles, and Multiple Finishes. Bulk Marbles, Includes Game Marbles Rules, for Kids and Adults, Marbles Glass
1993	17HLXDGN1JFT	12	61.50	55725	AMAZON CAPITAL SERVICES, INC	B07SDG7MJC|VIZ-PRO Magnetic Whiteboard Easel, 36 x 24 Inches, Portable Dry Erase Board Height Adjustable for School Office and Home
1993	1DQC1VTP9WP9	12	24.63	55725	AMAZON CAPITAL SERVICES, INC	B089N45XW8|Magnetize-It! Magnetic Paint [amp] Primer (Water Based) Standard Yield 32oz, MISTD-1530
1993	1M7WXXLN1KTL	13	25.98	55725	AMAZON CAPITAL SERVICES, INC	B09J6JXG2F|Disposable Party Plastic Cups [100 Pack - 18 oz.] Red Drinking Cups
1993	1N64R7JM3MMY	13	19.87	55725	AMAZON CAPITAL SERVICES, INC	B01HI1W1V4|Etekcity Digital Body Weight Bathroom Scale, Large Blue LCD Backlight Display, High Precision Measurements,6mm Tempered Glass, 400 Pounds
1993	1376NRVX94VN	13	15.38	55725	AMAZON CAPITAL SERVICES, INC	B01K6T6XT6|The Beadery Bonanza 5LB of Mixed Craft Beads, Sizes, Multicolor
1993	17HLXDGN1JFT	13	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWFDB4N|Astrobrights Mega Collection, Colored Cardstock,"Brilliant" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91687), Assorted
1993	1DQC1VTP9WP9	13	12.98	55725	AMAZON CAPITAL SERVICES, INC	B08K39DD2Q|Iridescent Party Supplies Circle Garlands Holographic Hanging Dots Streamer Backdrop Kids Unicorn Mermaid Birthday Party Decorations Wedding Bachelorette Engagement Disco Dancing Ball Decoration
1993	1M7WXXLN1KTL	14	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09KY2GKRL|Cotton Farm Cooking Twine, 500 Feet String, 0.1 Inch (2mm) Thickness, Twisted (Extra Strong), 100% Unbleached Cotton - Butchers Choice for Cooking
1993	1N64R7JM3MMY	14	16.94	55725	AMAZON CAPITAL SERVICES, INC	B01K8D9DA6|11 Piece Pizza Set for Kids; Play Food Toy Set; Great for a Pretend Pizza Party; Fast Food Cooking And Cutting Play Set Toy.

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1993	1376NRVX94VN	14	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01KC7GGKI|YHZAN Montessori Toys Early Learning Basic Life Skills Busy Board Learn to Dress Practice Boards - Zip, Snap, Button, Buckle, Lace [amp] Tie Toys for 2 3 4 Year Old Toddlers
1993	17HLXDGN1JFT	14	14.54	55725	AMAZON CAPITAL SERVICES, INC	B0816T2XKL|Colored Pencils, 36 Premium Quality, Long-Lasting, Pre-Sharpened Pencils Non-Toxic Colored Pencil Set For Adult Coloring Books or Kids 4 [amp] Up, Great For Shading, Gradation, Line Art [amp] More (2 Pack)
1993	1DQC1VTP9WP9	14	13.97	55725	AMAZON CAPITAL SERVICES, INC	B08N41B851|Home Brilliant Throw Pillows for Couch 18x18 Pillow Covers Set of 2 Color Blue Supersoft Textured Velvet Accent Pillowcases for Girl Dorm Sofa, 45 cm x 45 cm, 18 x 18 Inch, Aqua Blue
1993	1N64R7JM3MMY	15	12.99	55725	AMAZON CAPITAL SERVICES, INC	B01NA9UMI0|KEVENZ 60-Pack Ping Pong Balls, Assorted Color Table Tennis Balls, Multi-Color Pong Balls for Pong Games, Arts and Craft, Party Decoration and Pet Toy
1993	1376NRVX94VN	15	14.99	55725	AMAZON CAPITAL SERVICES, INC	B01MT4FRD0|hand2mind 12 inch Multicolored, Transparent, Semiflexible Safe-T Plastic Rulers, Rainbow Plastic Rulers, Safety Ruler for Measurement, Safety Kids School Supplies, Straight Rulers (Pack of 24)
1993	17HLXDGN1JFT	15	24.99	55725	AMAZON CAPITAL SERVICES, INC	B081NZWTZX|LINKYO Electric Pencil Sharpener Pro (Heavy Duty, Black)
1993	1DQC1VTP9WP9	15	80.97	55725	AMAZON CAPITAL SERVICES, INC	B08N4LR8DX|LVHERO Classic Baseplates Building Plates for Building Bricks 100% Compatible with All Major Brands-Baseplate, 10" x 10", Pack of 16 (Blue)
1993	1N64R7JM3MMY	16	6.99	55725	AMAZON CAPITAL SERVICES, INC	B06VTWQTQ9|Kitch Ice Tray Easy Release White Ice Cube Trays, 16 Cube (Pack of 2) (2867-WHT-2)
1993	1376NRVX94VN	16	15.99	55725	AMAZON CAPITAL SERVICES, INC	B06Y1QQ91V|Sammious 12 PCS Rainbow Ribbon Set for Kids,Rhythm Ribbon Dance Rhythm Ribbon Streamers for Kids Children Adults
1993	17HLXDGN1JFT	16	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09B22WWB2|ATAMOW 175pcs Teaching Math or Counting Resource of Learning Realistic Bank or Play Store Credit Debit Cards and Checkbook for Pretend Play Cash Register
1993	1DQC1VTP9WP9	16	47.99	55725	AMAZON CAPITAL SERVICES, INC	B08V8CG76Q|VTech Marble Rush Ultimate Set, Multicolor
1993	1N64R7JM3MMY	17	15.98	55725	AMAZON CAPITAL SERVICES, INC	B071SJ6NBS|EverBrite 9-LED Flashlight 6-Pack Impact Handheld Torch Assorted Colors with Lanyard 3AAA Battery Included (Hurricane Supplies, Camping,

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1376NRVX94VN	17	11.99	55725	AMAZON CAPITAL SERVICES, INC	B071GTK6NZ|bayite 4 Pack 1" Low Profile Casters Wheels Soft Rubber Swivel Caster with 360 Degree Top Plate 100 lb Total Capacity for Set of 4 (2 with Brakes [amp] 2 Without)
1993	1DQC1VTP9WP9	17	31.98	55725	AMAZON CAPITAL SERVICES, INC	B08XVP48KQ|upsimples 8x10 Picture Frame Set of 5,Display Pictures 5x7 with Mat or 8x10 Without Mat,Wall Gallery Photo Frames,Black
1993	1N64R7JM3MMY	18	4.93	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD|Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1993	1376NRVX94VN	18	6.17	55725	AMAZON CAPITAL SERVICES, INC	B078WJM15Y|Amazon Basics Felt Tip Marker Pens - Assorted Color, 12-Pack
1993	1DQC1VTP9WP9	18	25.98	55725	AMAZON CAPITAL SERVICES, INC	B094Q3F4G1|500 Pieces Label Protector Clear Labels Clear Wafer Seals Waterproof Labels for Protecting Barcodes, Numbers and Stickers (Rectangle, 3.5 x 1.18 Inch)
1993	1N64R7JM3MMY	19	28.98	55725	AMAZON CAPITAL SERVICES, INC	B074L8RV1F|Melissa [amp] Doug Examine and Treat Pet Vet Play Set (24 pcs)
1993	1376NRVX94VN	19	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07C5L3G61|24 Colors Air Dry Clay Magical Kids Clay Ultra Light Modeling Clay Artist Studio Plasticine Toy Safe and Non-Toxic Modeling Clay
1993	1DQC1VTP9WP9	19	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0972JFQ49|Magnetic Tiles Building Set for Kids - 132pcs Marble Run Race Magnet Blocks Toys for Girls [amp] Boys Learning Educational STEM Toy for 3 4 5 6 7 8 9 10 11 12 Ages Birthday Gift for Toddlers Baby Children
1993	1N64R7JM3MMY	20	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07763Q781|Farberware Color 9-Piece Plastic Measuring Cups and Spoons Set
1993	1376NRVX94VN	20	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07CVV9VY2|60 Rolls Glitter Washi Tape Set, Washi Masking Decorative Tapes for Christmas DIY Decor Planners Scrapbooking Adhesive School/Party Supplies
1993	1DQC1VTP9WP9	20	12.99	55725	AMAZON CAPITAL SERVICES, INC	B097DMV9HQ|128 Count, 16 Colors, KEEDI Sidewalk Chalk, Non-Toxic, Washable Chalk for Outdoor Art Play, Gift for Christmas/New Year/Kid's Birthday Party
1993	1N64R7JM3MMY	21	10.22	55725	AMAZON CAPITAL SERVICES, INC	B078553S6Q|Cardinal Games - Traditions: Double Six Color Dot Dominoes
1993	1376NRVX94VN	21	22.49	55725	AMAZON CAPITAL SERVICES, INC	B07D4FHQ79|mookaitedecor 1lb Tumbled Stones Polished Crystals Healing, Reiki, Chakra [amp] Wicca,Assorted Stones
1993	1DQC1VTP9WP9	21	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0993FFXNR|500 Pieces Color Mixing Glass Marbles 0.56 Inch Cat Eyes Marbles Solid Glass Colorful Marbles Round DIY Marble Bulk for Kids Slingshot Ammo Home Decoration Chinese Checkers Game

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1N64R7JM3MMY	22	29.38	55725	AMAZON CAPITAL SERVICES, INC	B07B3ZPHJZ|Melissa [amp] Doug Tote [amp] Tour Pet Travel Play Set
1993	1376NRVX94VN	22	21.86	55725	AMAZON CAPITAL SERVICES, INC	B07FF3R4XQ|Amazon Basics Hardboard Office Clipboard - 6-Pack
1993	1DQC1VTP9WP9	22	25.00	55725	AMAZON CAPITAL SERVICES, INC	B09B5T7KBH|DMDFIRST Crystal Crush Diamond Heart Shaped Silver Mirror with Silver Stainless Steel Chain for Wall Decoration 12x12x0.5 inch Wall Hang Frameless Mirror Glass Diamond Decor Glam Mirror
1993	1N64R7JM3MMY	23	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07C1QWXFL|Sand Timers, Mosskic Hourglass Timer 1/3/5/10/15/30 Minutes Sandglass Timer for Kids Games Classroom Kitchen Home Office Decoration(Pack of 6) (Multicolor)
1993	1376NRVX94VN	23	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07HC1D73S|160 Sets 16 Colors Contour Flap Envelopes Invitation Envelopes Self Seal and Greetings Rainbow Blank Single Panel Cards Note Cards Love Notes Cards for Wedding Kids Personal Stationery Graduation Gift
1993	1DQC1VTP9WP9	23	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09BPWV6SY|Inspirational In This Classroom Wall Art - 3 Piece Rainbow Set (8 x 10 UNFRAMED) Boho Rainbow Classroom Decor, Colorful Posters for Bulletin Board, Affirmations for Students, Preschool, Elementary, Middle School, or
1993	1N64R7JM3MMY	24	14.98	55725	AMAZON CAPITAL SERVICES, INC	B07CVSNC2Y|4Pcs M25 Single Pulley Block, Creatiee 304 Stainless Steel Pulley Roller, Crane Swivel Hook Smooth Wire Rope Cable Loading 150 kg
1993	1376NRVX94VN	24	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07HC6QB4B|Caydo 2000 Pieces Assorted Sizes Multicolor Pompoms Glitter Pom Poms with 4 Sizes Wiggle Eyes for Hobby DIY Art Craft Supplies
1993	1DQC1VTP9WP9	24	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09CP7MS32|Colorful Inspirational Quotes Wall Decals Watercolor Paint Wall Decals Ink Splatter Splotches Wall Stickers Motivational Lettering Positive Sayings Stickers for Kids Classroom Nursery Playroom School
1993	1N64R7JM3MMY	25	6.48	55725	AMAZON CAPITAL SERVICES, INC	B07D9BJ6RR|Dr. Fresh Kids' Extra Soft Toothbrushes - Pack of 2
1993	1376NRVX94VN	25	14.96	55725	AMAZON CAPITAL SERVICES, INC	B07L92PSMP|Fuzion Digital Kitchen Scale 3000g/ 0.1g, Pocket Food Scale 6 Measure Modes, Gram Scale with 2 Trays, LCD, Tare, Digital Scale Grams and Ounces for Food, Cooking, Nutrition, Reptiles(Battery Included)
1993	1DQC1VTP9WP9	25	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09CTSQDJS|192 Pieces Crayon Wall Decals Splatter Wall Sticker and Multicolor Paint Wall Decals Crayon Splotches Polka Dot Nursery Decors Sticker for Home Nursery Classroom School Wall Decoration

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1N64R7JM3MMY	26	13.75	55725	AMAZON CAPITAL SERVICES, INC	B07DMYNWH8|Wooden Dowel Rods for Craft - 60 pcs Round Wood Dowels 12 inch in Varying Sizes - 1/8, 3/16, 1/4 - Different Rods - Craft Sticks Round Dowels
1993	1376NRVX94VN	26	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07LGDJ35M|[100 Count] Jumbo Smoothie Straws - 8.5" High - Assorted Colors
1993	1DQC1VTP9WP9	26	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09KLC6ZQH|Home Brilliant Pink Pillow Covers 18x18 Set of 2 for Party Decorative Corduroy Soft Throw Pillows for Couch Bed Sofa, 18 x 18 inch, 45cm, Blush Pink
1993	1N64R7JM3MMY	27	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07FCJB9NF|VIGRUE 810 Pcs M4 x 4/6/8/10/12/14/16/18/20 mm Screw Assortment Kit 304 Stainless Steel Machine Screws Phillips Pan Head Screws Bolts Nuts Lock Flat Washers with Storage Box
1993	1376NRVX94VN	27	10.00	55725	AMAZON CAPITAL SERVICES, INC	B07M7PT616|Creativity Street Craft Rocks, Assorted Natural Colors 10
1993	1DQC1VTP9WP9	27	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09XTG7RQW|4Pack Rainbow Color Backdrop Tinsel Foil Fringe Door Curtains Photo Booth Backdrop for Birthday Baby Shower Engagement Bridal Shower Wedding Christmas Fiesta Party Rainbow Decorations
1993	1N64R7JM3MMY	28	14.38	55725	AMAZON CAPITAL SERVICES, INC	B07MTCBQYM|Tosnail 2400 Pieces Resin Buttons for Crafts and Sewing Project - Assorted Colors
1993	1376NRVX94VN	28	9.97	55725	AMAZON CAPITAL SERVICES, INC	B07NDVL8ZM|Didax 211015 Subitizing Dry-Erase Activity Cards, Numbers 1 to 10, Set of 39,White
1993	1DQC1VTP9WP9	28	38.07	55725	AMAZON CAPITAL SERVICES, INC	B0B5C5168S|KOKOLAP Polka Dots Wall Stickers,Watercolor Round Wall Decal Nursery Decor,Colorful Circle Wall Decal for Kids Room Peel and Stick,Rainbow Boho Wall Decals for Boys Girls Bedroom Playroom Decoration
1993	1N64R7JM3MMY	29	16.98	55725	AMAZON CAPITAL SERVICES, INC	B07RPR83DV|Foraineam 10 Inch [amp] 8 Inch Hand Drum Percussion Wood Frame Drum with Drum Stick
1993	1376NRVX94VN	29	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07NZMJGWB|Gamenote Classroom Magnetic Alphabet Letters Kit 234 Pcs with Double - Side Magnet Board - Foam Alphabet Letters for Preschool Kids Toddler Spelling and Learning Colorful
1993	1N64R7JM3MMY	30	8.24	55725	AMAZON CAPITAL SERVICES, INC	B07SWFVJLY|WEN JN400D 400-Piece Fluted Dowel Pin Variety Bucket with 1/4, 5/16, and 3/8-inch Woodworking Dowels
1993	1376NRVX94VN	30	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07PGVNH59|Secura 60-Minute Visual Timer, Classroom Countdown Clock, Silent Timer for Kids and Adults, Time Management Tool for Teaching (Dark Gray)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1N64R7JM3MMY	31	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07X21WY6H|MaxxHaul 50228 Diamond Braided Rope of 1/4" x 25' Extra Strength-Sunlight and Weather Resistant, Multicolor, 75 Foot
1993	1376NRVX94VN	31	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07RPQVH21|10 Set Mini Office Stapler with 10# Staples, Small Hand Stapler Portable Desktop Stapler Student Stapler
1993	1N64R7JM3MMY	32	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07X87351C|Binder Rings,KASEMI 100pcs Book Rings Assorted Sizes (1,1.5,2 inch) for School,Classroom,Office
1993	1376NRVX94VN	32	4.49	55725	AMAZON CAPITAL SERVICES, INC	B07SWZVNC3|Measuring Tape 3 Pack, Tape Measure for Body Double Scale Measurement Tape for Sewing, Body, Tailor 150 cm/60 Inch
1993	1N64R7JM3MMY	33	12.89	55725	AMAZON CAPITAL SERVICES, INC	B07XXVFW7Y|Hslife 20 Pack Colorful Nylon Bean Bags for Bean Bag Toss Game
1993	1376NRVX94VN	33	8.95	55725	AMAZON CAPITAL SERVICES, INC	B07XTF3W8Z|Amazon Basics Dustless Chalk with Eraser, Assorted, 24 Pack
1993	1N64R7JM3MMY	34	20.96	55725	AMAZON CAPITAL SERVICES, INC	B07Y73ZNYG|MoloTAR 8 Colors Rainbow Washable Large Ink Pads for Rubber Stamps Kids (Pack of 8)
1993	1376NRVX94VN	34	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07YNW25K3|Shape Paper Punch Set | School Scrapbooking Paper Punchers for Arts and Crafts | Hole Punch Shapes That Kids and Adults Adore | Premium Crafting Supplies Kit Includes 60 Paper Puncher Shapes (60 Pcs)
1993	1N64R7JM3MMY	35	8.99	55725	AMAZON CAPITAL SERVICES, INC	B085BZJQ87|200 Pcs Colorful Plastic Long Disposable Drinking Straws. (0.23''diameter and 10.2"long)
1993	1376NRVX94VN	35	75.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZF4Y1FK|Microscope for Kids Beginners Children Student, 40X-1000X Compound Microscopes with 52 pcs Educational Kits
1993	1N64R7JM3MMY	36	16.96	55725	AMAZON CAPITAL SERVICES, INC	B0881ZP3TM|Gamie Snakes and Ladders Board Game for Kids, Complete Set with Board, 6 Pegs, and Dice, Classic Fun for Family Game Night and Classroom, Best Birthday Gift Idea for Boys and Girls
1993	1376NRVX94VN	36	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWM8ZJS|Astrobrights Mega Collection, Colored Cardstock,"Retro" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" (91688)
1993	1N64R7JM3MMY	37	15.98	55725	AMAZON CAPITAL SERVICES, INC	B08CXBG9PX|KIDAMI Ludo Magnetic Board Game Set, Folding and Light-Weight for Carrying, Gift for All Age.(9.5X9.5inches)
1993	1376NRVX94VN	37	22.97	55725	AMAZON CAPITAL SERVICES, INC	B0825S4DSG|48 PCS Magnetic Ten Frames - Math Manipulatives for Elementary Classroom [amp] Kindergarten - 4 Ten Frames [amp] 44 Magnetic Math Counters for Kids, Math Games for Kindergarten - Jumbo Magnetic Ten Frame Set

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1N64R7JM3MMY	38	21.97	55725	AMAZON CAPITAL SERVICES, INC	B08YJ1WRZJ|128 PCS 16 Colors Sidewalk Chalk for Kids Toddlers, Non-toxic, Washable, Jumbo Chalk Bulk, Paint on Blackboard, Playground, Gifts for Birthday Party Art Outdoor Play
1993	1376NRVX94VN	38	22.99	55725	AMAZON CAPITAL SERVICES, INC	B082PG856V|MARTISAN Mechanical Metronome for Guitar/Bass/Piano/Violin, Track Beat and Tempo with Loud Sound [amp] High Precision
1993	1376NRVX94VN	39	8.99	55725	AMAZON CAPITAL SERVICES, INC	B084GYZT4S|[500 Count] Flexible Disposable Plastic Drinking Straws - 7.75" High - Assorted Colors
1993	1376NRVX94VN	40	3.29	55725	AMAZON CAPITAL SERVICES, INC	B085SZTDKV|Edtape 2PCS Measuring Tape for Body,Soft Tape Measure for Body Sewing Fabric Tailor Cloth Craft Measurement Tape,60 Inch/1.5M Blue Retractable Dual Sided Measure Tape Set
1993	1376NRVX94VN	41	34.99	55725	AMAZON CAPITAL SERVICES, INC	B089LZ4XM2|Ehome Musical Instruments for Toddlers 1-3, Wooden Sensory Percussion Instruments Toy for Kids Preschool Education, Baby Musical Toys Instrument Set for Boys and Girls with Storage Bag(14PCS)
1993	1376NRVX94VN	42	46.99	55725	AMAZON CAPITAL SERVICES, INC	B08B18L24M|INCLY 95 PCS Kid Real Tool Set, Boy Builder Small Real Hand Tools Kit Construction Learning Accessories Hammer Screwdriver for Home DIY Woodworking Play,Come with Tool Belt [amp] Bag
1993	1376NRVX94VN	43	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08BZWS465|The Dreidel Company Plastic Toy Microphone Pretend Play Karaoke, Birthday Parties, Gatherings, Events, Raffle [amp] Prizes Giveaways 5.5"
1993	1376NRVX94VN	44	5.95	55725	AMAZON CAPITAL SERVICES, INC	B08CHM97C3|SCHVUBENR Premium Pizza Cutter - Stainless Steel Pizza Cutter Wheel - Easy to Cut and Clean - Super Sharp Pizza Slicer - Dishwasher Safe - Handles Large and Small Pizza - Corte De Pizza(Red)
1993	1376NRVX94VN	45	28.99	55725	AMAZON CAPITAL SERVICES, INC	B08F36595R|BrainSpark DigitBlocks 48 Pcs Magnetic Building Blocks 8 Colors Sensory Toys for Kids STEM Educational Sets Learning [amp] Development Toys Magnet Cubes Tiles Magna
1993	1376NRVX94VN	46	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08HK93Y6Q|CHIUTUUY 11 Pcs Eye Droppers for Kids - 5ml Silicone Plastic Pipettes Liquid Transfer Dropper for Crafts Science Water Play Candy Gummy Molds
1993	1376NRVX94VN	47	15.69	55725	AMAZON CAPITAL SERVICES, INC	B08KQFCXRK|Popsicle Stick Craft Supplies 300pcs - Premium Quality - Jumbo Craft Bulk Popsicle - Mixed Sizes Assorted Multi Mini Large Wood Stick Strips Wax - Craft for Kids...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1376NRVX94VN	48	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08TBH4QK8|CONZY Russian Nesting Dolls for Kids, Stacking Wooden Handmade Matryoshka Dolls, 5 Piece Cute Cartoon Animal Pattern, Great Toy Gift for Girls Boys' Birthday or Home Decoration (Orange)
1993	1376NRVX94VN	49	12.99	55725	AMAZON CAPITAL SERVICES, INC	B091FFKRCY|Craftzilla Colored Masking Tape 10 Roll Multi Pack 300 Feet x 1 Inch of Colorful Craft Tape Vibrant Rainbow Colored Painters Tape Great for Arts [amp] Crafts, Labeling and Color-Coding
1993	1376NRVX94VN	50	14.99	55725	AMAZON CAPITAL SERVICES, INC	B096V2RYR2|KAISA Loose Leaf Paper Filler Paper, 8"x10.5" Graph Ruled/Quad Rule Filler Paper 3-Hole Punched, Loose-Leaf Paper for 3-Ring Binders,150sheet/pack, 3pack F15001Q
Total for check number 212881			9,527.46			
Check Number 212882						
1993	1291730	1	746.56	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES SERVICES AND REPAIRS DISTRICT WIDE
1993	1291735	1	700.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1993	1291727	1	490.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 212882			1,936.56			
Check Number 212883						
1993	A315971	0	115.00	78018	RICKY BALTHROP	CHS VBALL 8-9-22
Total for check number 212883			115.00			
Check Number 212884						
1993	A329299	0	110.00	68566	JIMMY CALLAHAN	KHS VBALL 8-16-22
Total for check number 212884			110.00			
Check Number 212885						
1993	A313994	0	110.00	58283	SANTOS E CASTILLO	FRHS VBALL 8-12-22
Total for check number 212885			110.00			
Check Number 212886						
1992	0109140	1	125.00	42268	CITY OF FORT WORTH	FALSE ALARM CALL AT CHS ON 6/28/2022
1992	0109178	2	175.00	42268	CITY OF FORT WORTH	FIRE INSPECTION AT BETTE PEROT ON 6/27/2022
1992	0108204	3	130.00	42268	CITY OF FORT WORTH	KELLER EARLY LEARNING CENTER SOUTH INVOICE FROM 4/28/2022
1992	0109054	4	235.00	42268	CITY OF FORT WORTH	COMMERCIAL FIRE INSPECTION AT TIMBERVIEW MIDDLE SCHOOL ON 6/14/2022
1992	0109055	5	235.00	42268	CITY OF FORT WORTH	COMMERCIAL FIRE INSPECTION AT FRHS ON 6/14/2022
1992	0109053	6	85.00	42268	CITY OF FORT WORTH	OPEN INVOICE FOR TRINITY MEADOWS INTERMEDIATE ON 6/28/2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	0108905	7	130.00	42268	CITY OF FORT WORTH	OPEN INVOICE FOR PARK GLEN ELEMENTARY ON 6/8/2022
1992	0108906	8	175.00	42268	CITY OF FORT WORTH	OPEN INVOICE FOR WOODLAND SPRINGS ELEMENTARY ON 6/8/2022
1992	0109173	9	85.00	42268	CITY OF FORT WORTH	COMMERCIAL FIRE INSPECTION AT KELLER COLLEGIATE ACADEMY ON 6/27/2022
Total for check number 212886			1,375.00			
Check Number 212887						
1993	A313993	0	110.00	61952	RICHARD CLOUGH	FRHS VBALL 8-12-22
Total for check number 212887			110.00			
Check Number 212888						
1992	954250	0	497.22	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1992	954249	0	468.98	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1992	954248	0	264.49	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1993	954250	0	466.14	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1993	954249	0	439.66	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1993	954248	0	247.95	49204	CITY OF COLLEYVILLE WATER DEPT	LES
Total for check number 212888			2,384.44			
Check Number 212889						
1993	A315965	0	130.00	58047	KEVIN DAVIS	CHS VBALL 8-9-22
Total for check number 212889			130.00			
Check Number 212890						
1983	S100172869.0	1	1,320.00	47181	DEALERS ELECTRICAL SUPPLY CO.	QUOTE# S100172869 (10 EA.) ITEM# LED-8130M40 FACTORY STOCK LED LIGHTS
Total for check number 212890			1,320.00			
Check Number 212891						
1993	FFC AUG 22	0	93.85	54360	DEBORAH LYNN BROCKENBUSH	RMB FED FISCAL COMP A
Total for check number 212891			93.85			
Check Number 212892						
1993	INV1197924	1	246.46	00024786	ERIC ARMIN, INC	QBID-520693 ALGEBRA TILES COMBINATION CLASSROOM KIT
Total for check number 212892			246.46			
Check Number 212893						
1993	A315970	0	130.00	65287	SABRINA EASLEY	CHS VBALL 8-9-22
Total for check number 212893			130.00			
Check Number 212894						
1993	1002201430	1	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING FOR STEFANIE MCKETHAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1002201432	1	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING FOR ANNAH BRADSHAW FOR DATE AUGUST 1-03, 2022
1993	1002201432	2	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING FOR MICHELLE MAYFIELD FOR DATE AUGUST 1-03, 2022
1993	1002201432	3	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING FOR ONICA SINCLAIR FOR DATE AUGUST 1-03, 2022
Total for check number 212894			1,700.00			
Check Number 212895						
1993	SO-82591	1	693.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT ISMS
1993	SO-82683	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT FRE
1993	SO-82584	2	297.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TVMS
1993	SO-82679	2	495.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT HMS
1993	SO-82680	3	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT NRE
1993	SO-82682	4	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT PGE
1993	SO-82681	5	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT TCHS
1993	SO-82684	6	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TCHS
1993	SO-82669	7	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TVMS
1993	SO-82690	8	792.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TSMS
Total for check number 212895			2,955.00			
Check Number 212896						
8652	TX1186-9045	1	125.00	45804	EWELL EDUCATIONAL SERVICES, INC.	Q BANK ONLINE SUBSCRIPTION QUESTION BANK FROM DECEMBER 2021 THROUGH JUNE 30, 2022
Total for check number 212896			125.00			
Check Number 212897						
8673	RMB 8/22	0	61.48	62695	PATRICIA MARIE FITCH	RMB FITCH PLUCKERS
Total for check number 212897			61.48			
Check Number 212898						
1992	18075	1	215.46	65850	FOUR STAR GLASS & MIRROR	ITEM: IG UNIT GLASS REPLACMENT REPAIR AT HMS
1992	18275	2	366.84	65850	FOUR STAR GLASS & MIRROR	ITEM: GRAY TEMP. GLASS REPLACEMENT REPAIR AT PHIS
1992	18079	3	254.22	65850	FOUR STAR GLASS & MIRROR	ITEM: GRAY TEMPERED GLASS REPAIR WSES
Total for check number 212898			836.52			
Check Number 212899						
1993	INVESP15648	1	800.00	65819	FRONTLINE TECHNOLOGIES GROUP LLC	VIRTUAL CONSULTATIVE SESSION 3 HOURS - V3 504 - JULY 28, 2022, KELLER TEXAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	INVESP15648	2	800.00	65819	FRONTLINE TECHNOLOGIES GROUP LLC	VIRTUAL CONSULTATIVE SESSION 3 HOURS - V3 RTI/MTSS - KELLER TEXAS
Total for check number 212899			1,600.00			
Check Number 212900						
1992	591760	1	125.00	81095	LORI GILLESPIE	PHARMACY TECH CERTIFICATION EXAM REIMBURSEMENT
Total for check number 212900			125.00			
Check Number 212901						
2402	745730	0	35.60	81123	ASHLEY GOINGS	REF 745730 LUNCH
Total for check number 212901			35.60			
Check Number 212902						
1992	227201	1	1,159.50	79442	JOHNNY D TENERY	REPAIRS TO REPLACE TIRES AND STROBE LIGHTS INCLUDING MOUNTING AND LABOR COSTS
Total for check number 212902			1,159.50			
Check Number 212903						
2402	732485	0	35.55	81129	MAE GRIFFIN	REF 732485 LUNCH
Total for check number 212903			35.55			
Check Number 212904						
1993	A315972	0	115.00	67095	JA'MAR HARRIS	CHS VBALL 8-9-22
Total for check number 212904			115.00			
Check Number 212905						
1993	A288271	0	130.00	64195	MICHAEL HATCHER	FRHS VBALL 8-16-22
Total for check number 212905			130.00			
Check Number 212906						
1992	111946	1	991.24	00008566	LONE STAR COMMUNICATIONS, INC	LSC WILL ADD 1 NEW OUTDOOR BLUE LIGHT AT PARENT DROP OFF/PICK UP SIDE. (N. RIVERSIDE DR.)
Total for check number 212906			991.24			
Check Number 212907						
1993	INV0632300	1	179.94	00001544	MCDONNELL BUILDING MATERIALS	4 TIRES FOR THE WATER COW THAT IS USED FOR FOOTBALL.
Total for check number 212907			179.94			
Check Number 212908						
1993	A329300	0	110.00	55105	MIKE MCFADDEN	KHS VBALL 8-16-22
Total for check number 212908			110.00			
Check Number 212909						
2402	87796	1	239.50	79345	PROTOCALL LLC	REPAIRS TO WELLS STEAM IN THE SERVING LINE AT TCHS CAFETERIA
Total for check number 212909			239.50			
Check Number 212910						
1993	A288270	0	130.00	79424	DEBRA RHOADES	FRHS VBALL 8-16-22
Total for check number 212910			130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212911						
1993	008382	1	305.77	69230	SAM'S EAST, INC.	TEACHER PD SNACK ITEMS FOR MEETINGS ON AUG. 5, 8, 9, 10, & 12.
1993	008043	1	198.00	69230	SAM'S EAST, INC.	LUNCH I HAVE ATTACHED THE AGENDA FOR THE WEEK AND ALSO A LIST OF STAFF THAT WILL BE IN ATTENDANCE 55 PEOPLE.
1993	008382	2	264.69	69230	SAM'S EAST, INC.	TEACHER PD LUNCH ITEMS FOR 8/12/22.
Total for check number 212911			768.46			
Check Number 212912						
1993	A323616	0	0.00	49745	JAMES ALLEN TENNISON	KHS VBALL 8-16-22
Total for check number 212912			0.00			
Check Number 212913						
4613	591-00833	0	440.03	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
1992	591-00755	0	244.58	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS TRIP 11006
4612	591-00609	0	365.47	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS CHOIR
4612	591-00609	0	1,425.72	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS BAND/UIL
Total for check number 212913			2,475.80			
Check Number 212914						
1993	CV-6823-0322	1	415.00	45248	THE COLLEGE BOARD	REGISTRATION FOR MARJORIE MARTINEZ TO ATTEND COLLEGE BOARD FORUM 2022 IN GAYLORD PALMS RESORT AND CONVENTION CENTER, ORLANDO, FLORIDA.
1993	CV-6823-0324	2	415.00	45248	THE COLLEGE BOARD	REGISTRATION FOR HEATHER SIMS TO ATTEND COLLEGE BOARD FORUM 2022 IN GAYLORD PALMS RESORT AND CONVENTION CENTER, ORLANDO, FLORIDA
Total for check number 212914			830.00			
Check Number 212915						
2402	804919	0	20.00	81122	JENNIFER THOMPSON	REF 804919 LUNCH
Total for check number 212915			20.00			
Check Number 212916						
1993	A288272	0	110.00	68456	WILLIAM THORNTON	FRHS VBALL 8-16-22
Total for check number 212916			110.00			
Check Number 212917						
6802	13-20-049.00	1	1,212.68	00001660	VLK ARCHITECTS, INC.	BCI - ARCHITECT FEES RELATED TO COUNSELING SUITE ADDITIONS AND RENOVATIONS AS PART OF THE 2019 BOND
6802	1-22-015.00	1	301.44	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES AND SERVICES RELATED TO KELLER COLLEGIATE ACADEMY SCIENCE LAB RENOVATIONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	13-20-049.03	1	1,025.51	00001660	VLK ARCHITECTS, INC.	PHI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6802	13-20-049.02	1	1,063.44	00001660	VLK ARCHITECTS, INC.	TMI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
Total for check number 212917			3,603.07			
Check Number 212918						
2402	800035	0	50.00	81130	KAYLA WILLIAMS	REF 800035 LUNCH
Total for check number 212918			50.00			
Check Number 212919						
1993	A323623	0	130.00	71103	BETH WILLS	KHS VBALL 8-16-22
Total for check number 212919			130.00			
Check Number 212920						
1993	10357394	1	132.00	56288	ZANER-BLOSER INC	PATTERNS OF POWER EN ESPANOL RESOURCE BOOK BY JEFF ANDERSON AND WHITNEY LAROCCA / ISBN #9781625313324
1993	10357394	2	396.00	56288	ZANER-BLOSER INC	PATTERNS OF POWER EN ESPANOL RESOURCE BOOK 10 PACK / ISBN 9781625315526
1993	10357394	99	47.52	56288	ZANER-BLOSER INC	ESTIMATED SHIPPING/HANDLING
Total for check number 212920			575.52			
Check Number V185092						
1993	4128100967	1	635.71	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V185092			635.71			
Check Number V185093						
6802	F41637	1	888.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	PRE BID MEETING, PROJECT DESIGN, ABATEMENT OVERSIGHT, MILEAGE, PROJECT MANAGEMENT & SUMMARY REPORT LUMP SUM
6802	F41638	1	8,208.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	PRE BID MEETING, PROJECT DESIGN, ABATEMENT OVERSIGHT, MILEAGE, PROJECT MANAGEMENT, & SUMMARY REPORT LUMP SUM
6802	F41638	2	877.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	
6802	F41637	2	877.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	
Total for check number V185093			10,850.00			
Check Number V185094						
1992	364283548	0	85.99	00009210	J. W. PEPPER & SON, INC	
1992	364327448	0	11.99	00009210	J. W. PEPPER & SON, INC	

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	364437354	1	99.98	00009210	J. W. PEPPER & SON, INC	MUSIC
4613	364362669	1	2.15	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC
1993	364435259	1	2.95	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $750.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS, CLASSROOM INSTRUCTIONAL USE. OLIVIA LANE-KMS CHOIR TEACHER.
4613	364376943	5	59.99	00009210	J. W. PEPPER & SON, INC	SKU 10881952: ANTS IN MY PANTS REPRODUCIBLE BK/ENHANCED CD SALLY K. ALBRECHT BOOK & ENHANCED CD-ROM
4613	364376943	99	22.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V185094			286.04			
Check Number V185095						
1993	951681078	1	310.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	PURPLE MASK FOR STUDENT USE ONLY
1993	951681078	99	40.95	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ESTIMATED SHIPPING/HANDLING
Total for check number V185095			350.95			
Check Number V185096						
1993	208130658633	1	-26.40	78229	SCHOOL SPECIALTY, LLC	086343|School Smart Pointed Tip Scissors for Students, 6-1/4 Inches, Red, Pack of 12
1993	308104039350	1	130.45	78229	SCHOOL SPECIALTY, LLC	086343|School Smart Pointed Tip Scissors for Students, 6-1/4 Inches, Red, Pack of 12
4613	208130591660	1	595.08	78229	SCHOOL SPECIALTY, LLC	271552|Childcraft Mobile Cubby Unit, 47-3/4 x 14-1/4 x 36 Inches, 25 Tray Capacity
1993	208130658633	2	-21.85	78229	SCHOOL SPECIALTY, LLC	086336|School Smart Blunt Tip Kid Scissors with Rack, 5 Inch, Assorted Colors, Pack of 12
1993	308104039350	2	107.60	78229	SCHOOL SPECIALTY, LLC	086336|School Smart Blunt Tip Kid Scissors with Rack, 5 Inch, Assorted Colors, Pack of 12
4613	208130591660	2	395.56	78229	SCHOOL SPECIALTY, LLC	202815|Childcraft Mobile Toy and Block Shelf, 5 Compartments, 47-3/4 x 14-1/4 x 30 Inches
1993	308104039350	3	62.70	78229	SCHOOL SPECIALTY, LLC	067505|School Smart Smooth 2-Pocket Folder with Fasteners, Assorted Colors, Pack of 25
1993	308104039350	4	66.00	78229	SCHOOL SPECIALTY, LLC	1398163|Classroom Keepers Folder Holder, 5-3/4 x 12 x 9-3/4 Inches, Assorted Colors, Pack of 4
1993	308104039350	5	7.59	78229	SCHOOL SPECIALTY, LLC	085843|Creativity Street Round Wiggle Eye, Assorted Size, Black on White, Pack of 100
1993	308104039350	6	13.90	78229	SCHOOL SPECIALTY, LLC	1536188|Crayola Modeling Clay, 1/4 lb, Assorted Bold Colors, Set of 8
1993	308104039350	7	38.79	78229	SCHOOL SPECIALTY, LLC	2002846|Creativity Street Chenille Stems, 12 Inches, Pack of 1200
1993	308104039350	8	29.24	78229	SCHOOL SPECIALTY, LLC	2007460|Chenille Kraft Mini Glue Gun, Includes 3 Clear Glue Sticks

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V185096			1,398.66			
Check Number V185097						
1993	122526024-00	1	289.15	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number V185097			289.15			
Check Number V185098						
1993	27345-2022	0	145.00	00007632	TASBO	HOLLIS TASBO MBR22/23
Total for check number V185098			145.00			
Check Number V185099						
1993	300061586	1	414.00	00002521	TEPSA	COMPREHENSIVE TEPSA MEMBERSHIP FOR KIM PAUL
Total for check number V185099			414.00			
Check Number V185100						
1993	0718-3	1	37.01	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASE OF PAINT & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V185100			37.01			
Check Number V185101						
1993	9913146819	1	502.50	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V185101			502.50			
Check Number V185102						
1993	S3502473.001	1	213.13	54514	WINSTON WATER COOLER OF FTW	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
Total for check number V185102			213.13			
Check Number V185103						
1993	137679	1	358.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
1993	137666	1	241.05	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
Total for check number V185103			599.05			
Check Date 8/24/2022						
Check Number 212921						
1993	78021473	1	37.10	00021419	ACE MART RESTAURANT SUPPLY COMPANY	POT HOLDER JOHN RITZENTHALER COMPANY MODEL NO. CLPHS7SL (ARDCLPHS7SL)
1993	78021473	2	13.92	00021419	ACE MART RESTAURANT SUPPLY COMPANY	MIXING BOWL, METAL ABC PROCUREMENT MODEL NO. MBR01 (AAAMBR01)
1993	78021473	3	16.68	00021419	ACE MART RESTAURANT SUPPLY COMPANY	MIXING BOWL, METAL ABC PROCUREMENT MODEL NO. MBR02 (AAAMBR02)
1993	78021473	4	22.26	00021419	ACE MART RESTAURANT SUPPLY COMPANY	MIXING BOWL, METAL ABC PROCUREMENT MODEL NO. MBR03 (AAAMBR03)
1993	78021473	5	33.42	00021419	ACE MART RESTAURANT SUPPLY COMPANY	MIXING BOWL, METAL ABC PROCUREMENT MODEL NO. MBR05 (AAAMBR05)
1993	78021473	6	39.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	MIXING BOWL, METAL ABC PROCUREMENT MODEL NO. MBR08 (AAAMBR08)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	78021473	7	62.16	00021419	ACE MART RESTAURANT SUPPLY COMPANY	MEASURING SPOON VOLLRATH MODEL NO. 47118 (VOL47118)
1993	78021473	8	55.74	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CUTTING BOARD, PLASTIC CHEF'S SUPREME MODEL NO. CHEFCB12X18YEL (CHEFCB12X18YEL)
1993	78021473	9	317.88	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CUTTING BOARD, PLASTIC CHEF'S SUPREME MODEL NO. CHEFCB18X24WHT (CHEFCB18X24WHT)
1993	78021473	10	83.64	00021419	ACE MART RESTAURANT SUPPLY COMPANY	MEASURING CUP SET MERCER CULINARY MODEL NO. MERM32007 (MERM32007)
1993	78021473	11	26.16	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PIZZA PAN AMERICAN METALCRAFT MODEL NO. TP10 (AMMTP10)
1993	78021473	12	8.36	00021419	ACE MART RESTAURANT SUPPLY COMPANY	NORPRO MODEL NO. 243 (NRP243) NORPRO 243 3PIECE PLASTIC FUNNEL SET
1993	78021473	13	223.12	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FRY PAN VOLLRATH MODEL NO. 67910 (VOL71210)
1993	78021473	14	251.04	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FRY PAN VOLLRATH MODEL NO. 67912 (VOL71212)
1993	78021473	15	52.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FREIGHT
Total for check number 212921			1,242.48			
Check Number 212922						
1993	13562	0	35.00	63769	TEXAS ASSOCIATION FOR COLLEGE	DIAZ TACAC MBR 22-23
Total for check number 212922			35.00			
Check Number 212923						
1993	80285	1	800.00	44412	SUZANNE HURST	DO NOT EXCEED BALLOONS FOR CONVOCATION
Total for check number 212923			800.00			
Check Number 212924						
1982	1CW1Q9V6V4HV	1	169.04	55725	AMAZON CAPITAL SERVICES, INC	STAINLESS STEEL CABLE 500FT
Total for check number 212924			169.04			
Check Number 212925						
1993	1287173	1	726.14	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES SERVICES AND REPAIRS DISTRICT WIDE
1993	1291731	1	644.37	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1993	1291733	1	2,460.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1993	1291712	1	4,300.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1993	1291624	1	595.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 212925			8,725.51			
Check Number 212926						
1993	85221	1	150.00	72677	DAVID ANDERS	$150 DUE AT COMPLETION OF SERVICES
Total for check number 212926			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212927						
4613	AJ12459249	1	49.00	71055	APPLE INC	APPLE IPAD REPAIRS ON KISD DEVICES
4613	AJ12459248	1	49.00	71055	APPLE INC	APPLE IPAD REPAIRS ON KISD DEVICES
4613	AJ12459247	1	49.00	71055	APPLE INC	APPLE IPAD REPAIRS ON KISD DEVICES
4613	AJ12840069	1	49.00	71055	APPLE INC	APPLE IPAD REPAIRS ON KISD DEVICES
4613	AJ12464995	2	99.00	71055	APPLE INC	MACBOOK REPAIR
Total for check number 212927			295.00			
Check Number 212928						
1993	P54047120	1	139.98	69465	MERRITTCO, LLC	WKDC12-14F2 - BATTERIES
1993	P54047120	2	6.00	69465	MERRITTCO, LLC	ENV 300 - ENVIRONMENTAL FEE
1993	P54047120	3	10.00	69465	MERRITTCO, LLC	SLICORE1 - POWERSPORT & L&G
Total for check number 212928			155.98			
Check Number 212929						
4903	KISD FA 8/18	1	175.00	80334	CHERI BAXTER	*HUDSON GRANT WELLNESS FUNDS* 100 COOKIES
Total for check number 212929			175.00			
Check Number 212930						
1992	M505408	1	675.00	66004	BELL'S MUSIC SHOP, INC.	CHS BAND MAINTENANCE & REPAIR
1992	M505397	1	242.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $1500**
Total for check number 212930			917.00			
Check Number 212931						
1993	10695	1	450.00	74748	DERRELL CONWAY	CUSTOM 4X6 NOTEPADS
Total for check number 212931			450.00			
Check Number 212932						
1993	BTT 7530	1	450.00	71834	BREEZIN' THRU INC.	BTT SUBSCRIPTION (LAB) LAB PACKAGE SUBSCRIPTION TO BREEZIN' THRU THEORY 2022-23 EDITION
Total for check number 212932			450.00			
Check Number 212933						
1993	CHS 8-27-22	0	200.00	54836	CARROLL ISD	CHS V XCOUNTRY 8/22
1993	CHS 8-27-22	0	200.00	54836	CARROLL ISD	CHS JV XCOUNTRY 8/22
Total for check number 212933			400.00			
Check Number 212934						
2842	KISD ELF 202	1	99.00	81047	STEPHEN MAHER	ONLINE TRAINING - EFL - CONDUCTING EFL (ESSENTIALS FOR LIVING) FOR BCBA
2842	KISD ELF 202	2	1,560.00	81047	STEPHEN MAHER	EFL (ESSENTIALS FOR LEARNING) ONLINE ASSESSMENT
Total for check number 212934			1,659.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212935						
8673	RMB AUG 22	0	47.47	47214	KELLY ANN DAVISSON	RMB DAVISSON ICECREAM
Total for check number 212935			47.47			
Check Number 212936						
1993	KELL722	1	125.00	73572	EXAMITY, INC	DO NOT EXCEED 9600.00 FOR PROCTORING COLLEGE BOARD ACCUPLACER TESTING MATLS FOR 22-23 SCHOOL YEAR JULY THRU JUNE INVOICES
1993	KELL722_V5	1	250.00	73572	EXAMITY, INC	DO NOT EXCEED 9600.00 FOR PROCTORING COLLEGE BOARD ACCUPLACER TESTING MATLS FOR 22-23 SCHOOL YEAR JULY THRU JUNE INVOICES
Total for check number 212936			375.00			
Check Number 212937						
1993	7-825-56798	1	18.43	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT DELIVERY SERVICES
1993	7-819-25295	1	18.43	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT DELIVERY SERVICES
1993	7-847-81645	1	47.15	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT DELIVERY SERVICES
Total for check number 212937			84.01			
Check Number 212938						
4612	293744	0	3,850.96	70847	FRIESENS CORPORATION	FHMS YRBOOK 21/22
Total for check number 212938			3,850.96			
Check Number 212939						
1993	INVESP15652	1	12,772.37	65819	FRONTLINE TECHNOLOGIES GROUP LLC	RTI RENWAL LICENSES FOR THE 504 DISTRICT COORDINATORS - LICENSES START 11-1-2022 THRU 10/31/23 - SEE ATTACHED QUOTE Q-111444
Total for check number 212939			12,772.37			
Check Number 212940						
6802	PAY APP 11 -	0	0.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PO 21014477 RETN PYMT
6802	WELL FIELD R	1	0.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TSMS - REPAIR DAMAGES AT WELL FIELD LEAK
1993	STADIUM FANS	1	0.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL 4 FANS: GLOBAL INDUSTRIAL 30" OSCILLATING WALL MOUNT FAN, 3 SPEED, 8775 CFM, 1/3 HP, 1 PHASE
6802	WELL FIELD R	2	0.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
6802	WELL FIELD R	3	0.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
Total for check number 212940			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212941						
4613	9404432511	1	637.00	00001173	W.W. GRAINGER, INC.	793EH8|TK70567075T Folding Table, Surface Material Blow Molded Plastic, Rectangle, Width 24 in, Length 48 in, Height 29 1/2 in, Tabletop Color Family Gray, Tabletop Color Speckled Gray, Frame Color Gray, Assembled/Unassembled
4613	9404524762	1	254.80	00001173	W.W. GRAINGER, INC.	793EH8|TK70567075T Folding Table, Surface Material Blow Molded Plastic, Rectangle, Width 24 in, Length 48 in, Height 29 1/2 in, Tabletop Color Family Gray, Tabletop Color Speckled Gray, Frame Color Gray, Assembled/Unassembled
4613	9385098067	2	3,470.25	00001173	W.W. GRAINGER, INC.	45TW79|TK70567076T Folding Chair, Rough 'N Ready Series, Overall Height 35 1/2 in, Overall Width 18 3/4 in, Overall Depth 21 1/2 in, Seat Height 17 1/2 in, Seat Width 16 7/8 in, Seat Depth 17 1/4 in, Back Height 12 in, Back Width 18 3/4 in,
4613	9383454544	2	1,542.33	00001173	W.W. GRAINGER, INC.	45TW79|TK70567076T Folding Chair, Rough 'N Ready Series, Overall Height 35 1/2 in, Overall Width 18 3/4 in, Overall Depth 21 1/2 in, Seat Height 17 1/2 in, Seat Width 16 7/8 in, Seat Depth 17 1/4 in, Back Height 12 in, Back Width 18 3/4 in,
Total for check number 212941			5,904.38			
Check Number 212942						
1993	794	1	2,565.69	79416	GRAYCO ENTERPRISES LLC	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
1993	792	1	23,032.77	79416	GRAYCO ENTERPRISES LLC	HVAC PURCHASING PARTS TO REPLACE UNITS AT 2 PORTABLES AT TCHS AND 1 PORTABLE AT FACILITIES
Total for check number 212942			25,598.46			
Check Number 212943						
1993	5194250	1	-36.68	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, HAND TOOLS, SAFETY SUPPLIES, ETC
1993	5194249	1	481.25	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, HAND TOOLS, SAFETY SUPPLIES, ETC
Total for check number 212943			444.57			
Check Number 212944						
4613	21523	1	1,140.00	60194	KELLER TROPHY AND AWARDS, LTD	SPORT-TEK POSI CHARGE COMPETITOR TEE IRON GREY
1993	21523	2	1,140.00	60194	KELLER TROPHY AND AWARDS, LTD	SPORT TEK POSI CHARGE COMPETITIOR TEE--NEON PINK
Total for check number 212944			2,280.00			
Check Number 212945						
1993	1889	1	820.00	62914	ASHLEY KIMBROUGH	$40 PER HOUR WITH A MAX OF 46 HOURS
1993	1890	1	940.50	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 48 HOURS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 212945			1,760.50			
Check Number 212946						
1993	22MPLC175407	1	2,000.00	62453	LEAD4WARD, LLC	MENTORING EPLC - 42 OR MORE CAMPUSES
Total for check number 212946			2,000.00			
Check Number 212947						
4613	103387	1	4.60	49677	LET'S JUMP LLC	DUNK TANK WITH 10% AND $10 REPEAT CUSTOMER DISCOUNT
4613	103387	2	640.00	49677	LET'S JUMP LLC	57' VERTICAL OBSTACLE COURSE
4613	103387	3	395.00	49677	LET'S JUMP LLC	HUMAN FOOSBALL
4613	103387	4	175.00	49677	LET'S JUMP LLC	QB BLITZ INFALATABLE FOOTBALL GAME
4613	103387	5	40.00	49677	LET'S JUMP LLC	GIANT WOODEN TOWER BLOCK GAME
4613	103387	6	345.00	49677	LET'S JUMP LLC	FACE PAINTING
4613	103387	7	345.00	49677	LET'S JUMP LLC	FACE PAINTING
4613	103387	8	316.00	49677	LET'S JUMP LLC	GENERATOR
4613	103387	9	275.00	49677	LET'S JUMP LLC	BUNGEE RUN
4613	103387	10	175.00	49677	LET'S JUMP LLC	PK SHOOTOUT INFLATABLE SOCCER GAME
4613	103387	11	125.00	49677	LET'S JUMP LLC	GIANT CORNHOLE
4613	103387	12	208.12	49677	LET'S JUMP LLC	TRAVEL FEE AND DAMAGE WAIVER
Total for check number 212947			3,043.72			
Check Number 212948						
1992	111324	0	-811.75	00008566	LONE STAR COMMUNICATIONS, INC	
1992	100788	0	-680.40	00008566	LONE STAR COMMUNICATIONS, INC	
1992	112710	1	2,300.42	00008566	LONE STAR COMMUNICATIONS, INC	ENCUMBRANCE FOR LONE STAR COMMUNICATIONS INVOICES. INSTALLING MESSAGE BOARDS AND TO PURCHASE BLUE LIGHTS FOR CAMPUSES DISTRICT WIDE.
1993	115186	1	202.50	00008566	LONE STAR COMMUNICATIONS, INC	MAINTENANCE ON PHONE ISSUE AT ERE
1993	115211	1	405.00	00008566	LONE STAR COMMUNICATIONS, INC	MAINTENANCE ON PHONE ISSUE AT ERE
Total for check number 212948			1,415.77			
Check Number 212949						
1993	338	1	865.00	75829	MAX A. SALES	ELECTRICAL WORK AT KCC PORTABLES
Total for check number 212949			865.00			
Check Number 212950						
1993	155440	1	774.00	53027	MGM PRINTING SERVICES	EMERGENCY CARD INSERT/SECURITY PROCEDURES CARDS 3.25" X 2"

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 212950			774.00			
Check Number 212951						
1993	300828742	1	254.60	65813	MCGRATH RENTCORP & SUBSIDIARIES	RENTAL, PROPERTY EXPENSES & RETURN FEES FOR 2 UNITS
Total for check number 212951			254.60			
Check Number 212952						
1993	INV-13RALVVD	0	1,150.00	70003	NEDRP, LLC	TATE/MORGAN NEDRP
Total for check number 212952			1,150.00			
Check Number 212953						
4613	8801	1	170.00	78132	TAYLOR BROTHERS DOOR LOCK,LLC	QTY 10 17002 EXTRA LOCKDOWN REGULAR RED HANDLE
4613	8801	2	19.21	78132	TAYLOR BROTHERS DOOR LOCK,LLC	SHIPPING
Total for check number 212953			189.21			
Check Number 212954						
1993	2062D-1	1	3,540.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	ENHANCED CAT 6 CABLE DROP OR EQUIVALENT INSTALLED AND PATCHED
6803	1966D-1	1	5,998.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	KMS PORTABLE FIBER CABLING INSTALL AS PART OF RENOVATIONS
1993	2062D-1	2	1,220.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	CAT 6A CABLE DROP OR EQUIVALENT INSTALLED AND PATCHED
1993	2062D-1	3	136.84	81091	NOUVEAU EMERGING SOLUTIONS, LLC	12-PORT QUICKPORT PATCH BLOCK WITH REQUIRED JACKS
1993	2062D-1	4	358.50	81091	NOUVEAU EMERGING SOLUTIONS, LLC	6-STRAND OM4 INDOOR/OUTDOOR FIBER
1993	2062D-1	5	97.71	81091	NOUVEAU EMERGING SOLUTIONS, LLC	FUSION SPLICE TRAY
1993	2062D-1	6	74.29	81091	NOUVEAU EMERGING SOLUTIONS, LLC	MINI FIBER BOX
1993	2062D-1	7	60.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	6-PORT OM4 LC FIBER ADAPTOR PANEL
1993	2062D-1	8	49.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	6-STRAND LC PIGTAIL
1993	2062D-1	9	18.67	81091	NOUVEAU EMERGING SOLUTIONS, LLC	LCLC 3-METER DUPLEX FIBER JUMPER
1993	2062D-1	10	101.43	81091	NOUVEAU EMERGING SOLUTIONS, LLC	4RU VERTICAL WALL-MOUNT BRACKET
1993	2062D-1	11	59.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	4X4X3/4 PLYWOOD BACKBOARD
Total for check number 212954			11,713.44			
Check Number 212955						
1993	TF20858001	1	736.00	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS INCLUDING PARTS DISTRICT WIDE
Total for check number 212955			736.00			
Check Number 212956						
1983	31756	1	45.00	45824	OVERLY NIFTY LLC	QUOTE# 12308 (1 EA.) ITEM# 500-RS EDIVE SITE LICENSE ANNUAL RENEWAL
Total for check number 212956			45.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212957						
1993	30508436	1	644.78	71654	PARTS TOWN, LLC	HVAC PURCHASING APPLIANCE PARTS FOR USE THROUGHOUT THE DISTRICT.
Total for check number 212957			644.78			
Check Number 212958						
1993	CHS 9-17-22	0	200.00	51895	FWISD PASCHAL HIGH SCHOOL	CHS JV XCOUNTRY 9/22
1993	CHS 9-17-22	0	200.00	51895	FWISD PASCHAL HIGH SCHOOL	CHS V XCOUNTRY 9/22
Total for check number 212958			400.00			
Check Number 212959						
1993	HMS AUG 22	1	350.00	69709	KRISTIN PERRY	$50 PER HOUR WITH A MAX OF 7 HOURS
Total for check number 212959			350.00			
Check Number 212960						
1993	11323	1	768.00	68959	PIANO MARVEL, LLC	PIANO MARVEL ANNUAL PARENT ACCOUNT
Total for check number 212960			768.00			
Check Number 212961						
1993	CHS 8-20-22	0	0.00	00006275	BISD-RICHLAND HIGH SCHOOL	CHS V XCOUNTRY 8/22
1993	CHS 8-20-22	0	0.00	00006275	BISD-RICHLAND HIGH SCHOOL	CHS JV XCOUNTRY 8/22
Total for check number 212961			0.00			
Check Number 212962						
1993	HMS AUG 22	1	400.00	47186	TARA RICHTER	$50 PER HOUR WITH A MAX OF 8 HOURS
Total for check number 212962			400.00			
Check Number 212963						
4612	J PRADO 22-2	0	500.00	00007162	TARRANT COUNTY COLLEGE	J PRADO SCHOLARSHIP
Total for check number 212963			500.00			
Check Number 212964						
8653	239444.	1	40.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	TO PAY FOR QTY 2 STUDENT ONE-DAY PASSES/TX FFA CONVENTION
Total for check number 212964			40.00			
Check Number 212965						
1993	BACAK 7/27-7	1	0.00	65727	THE ART OF EDUCATION, LLC	SUMMER 2022 NOW CONFERENCE
Total for check number 212965			0.00			
Check Number 212966						
4612	158264	1	281.25	00014643	MISFITZ, INC.	DRY CLEANING UNIFORM SHIRTS
4612	158264	2	266.25	00014643	MISFITZ, INC.	DRY CLEANING UNIFORM PANTS
4612	158264	3	213.00	00014643	MISFITZ, INC.	DRY CLEANING UNIFORM TIES
4612	158264	4	45.63	00014643	MISFITZ, INC.	ENVIRONMENT FEE
Total for check number 212966			806.13			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 212967						
2403	F00862323	1	276.80	78109	CONVOY SERVICING COMPANY	REGULAR LABOR, 10038-RUN & CK. OPERATION (AS PER FORM 05052- R& R ALTERNATOR $276.80
2403	F00862323	2	35.00	78109	CONVOY SERVICING COMPANY	1 - DIAGNOSTIC TECHNOLOGY $35.00
2403	F00862323	3	30.77	78109	CONVOY SERVICING COMPANY	1 - MISC. PARTS & ENVIRONMENTAL $30.77
2403	F00862323	4	253.61	78109	CONVOY SERVICING COMPANY	1 - ALTERNATOR SLP 14V/37A $253.61
Total for check number 212967			596.18			
Check Number 212968						
4612	R JABER 22-2	0	500.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	R JABER SCHOLARSHIP
Total for check number 212968			500.00			
Check Number 212969						
6802	25-20-041.00	1	11,395.69	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE RENOVATION OF FHMS AS PART OF THE 2019 BOND ESTIMATED FEES
Total for check number 212969			11,395.69			
Check Number V185104						
1993	AJ17467037	1	229.00	00005868	APPLE INC	MLWK3AM/A AIRPODS PRO
1993	AJ20916131	1	449.00	00005868	APPLE INC	4-YEAR APPLECARE+ FOR SCHOOLS - 16-INCH MACBOOK 1 PRO M1 (NO SERVICE FEES) PART NUMBER: SD6Y2LL/A
1993	AJ17845197	1	229.00	00005868	APPLE INC	MLWK3AM/A AIRPODS PRO
1993	AJ16056263	1	1,195.00	00005868	APPLE INC	MAC MINI WITH 16GB MEMORY, 1TB SSD STORAGE
1993	AJ23683563	2	850.00	00005868	APPLE INC	USB-C CHARGE CABLE -MLL82AM/A
Total for check number V185104			2,952.00			
Check Number V185105						
1993	STEPTER JUL	1	239.00	56096	ASCD	ASCD PREMIUM MEMBERSHIP
Total for check number V185105			239.00			
Check Number V185106						
1993	4302332	1	119.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781419742385 I AM ONE: A BOOK OF ACTION
1993	4302333	1	300.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781546646426: TWO BACKPACKS: LEARNING THEIR STORY AND BUILDING RELATIONSHIPS WITH A TRAUMA INFORMED PERSPECTIVE.
1993	4298904	1	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LULI AND LANGUAGE OF TEA / 9780823446148
1993	4298904	2	129.51	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MAGIC RAMEN: THE STORY OF MOMOFUKU ANDO / 9781499807035
1993	4298904	3	57.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MANY MEANINGS OF MEILAN / 97805393111284

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4298904	4	81.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NIAN MONSTER / 9780807556429
1993	4298904	5	151.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WATERCRESS / 9780823446247
Total for check number V185106			855.60			
Check Number V185107						
1993	8977640	1	485.00	68396	BLICK ART MATERIALS LLC	10028-1022: BLICK STUDENT WATER COLOR PAPER WHITE, 22X30, 90LB EACH
Total for check number V185107			485.00			
Check Number V185108						
4613	917699677	1	196.00	68301	VARSITY BRANDS HOLDING CO., INC.	NSPHG: PURPLE STAR DECLAS, STANDARD SIZE, STAR42
4613	917699677	2	9.80	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V185108			205.80			
Check Number V185109						
1993	308302-2	1	81.30	65462	CMBC INVESTMENTS LLC	UBR2922U0012 - MEDIUM POINT LOW ODOR DRY-ERASE MARKERS WITH ERASERS, MEDIUM BULLET TIP, BLACK, DOZEN.
1993	308302-2	7	126.00	65462	CMBC INVESTMENTS LLC	UNV20957 - QUAD RULE COMPOSITION BOOK, QUADRILLE RULE, BLACK MARBLE COVER, 9.75 X 7.5, 100 SHEETS, 6/PACK
1993	308302-1	8	39.28	65462	CMBC INVESTMENTS LLC	PAC101199 - ARRAY CARD STOCK, 65LB COVER WEIGHT, 8.5 X 11, ASSORTED LIVELY COLORS, 250/PACK
Total for check number V185109			246.58			
Check Number V185110						
1993	SPEAKS 11-29	0	0.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	SPEAKS CTAT REG 11/22
Total for check number V185110			0.00			
Check Number V185111						
1993	7169094	1	32.95	00001096	DEMCO, INC.	BOOK POCKET HIGH BACK PEEL-OFF ADHESIVE NO DATE GRID 500/BOX WM12147110
1993	7169094	2	65.00	00001096	DEMCO, INC.	DEMCO CIRC EXTENDER LAMINATE VINYL GLOSS 14" X 400" 4-MIL ROLL
1993	7169094	3	27.43	00001096	DEMCO, INC.	DEMCO CIRC EXTENDER LAMINATE VINYL GLOSS 12" X 400" 4-MIL ROLL
1993	7169094	4	23.65	00001096	DEMCO, INC.	DEMCO CIRC EXTENDER LAMINATE VINYL GLOSS 10" X 400" MIL ROLL
Total for check number V185111			149.03			
Check Number V185112						
1992	JC1000004340	1	21,866.23	47167	ENTECH SALES AND SERVICE, INC.	INSTALLATION OF RELAYS FOR THE AVIGILON INTERCOMS AT THE FOLLOWING LOCATIONS: KHS, FRHS, CHS, TCHS, TVMS, BES, FES AND HES. INCLUDES PROVISION AND INSTALLATION OF 1 AVIGILON INTERCOM DOOR STATION AND
Total for check number V185112			21,866.23			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185113						
4613	INV9941	1	165.00	42628	FITNESS FINDERS, INC	116-2003 - 24" NICKEL CHAIN (500)
4613	INV9941	2	64.95	42628	FITNESS FINDERS, INC	117-200- TOE TOCKENS (1000)
4613	INV9941	3	19.80	42628	FITNESS FINDERS, INC	SHIPPING $19.80
Total for check number V185113			249.75			
Check Number V185114						
1993	IN207805	1	35.96	00001477	THE PROPHET CORPORATION	86-110 RAINBOW PLASTAIC CONES
Total for check number V185114			35.96			
Check Number V185115						
1993	INV0061110	1	1,365.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	HELP DESK TECHNICIAN LEVEL 1
1993	INV0061106	1	1,300.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN 2
1993	INV0061090	1	1,470.88	68393	GTS TECHNOLOGY SOLUTIONS, INC	TECHNICAL SUPPORT FOR US TO 312 HOURS OF TIME
Total for check number V185115			4,135.88			
Check Number V185116						
1993	20379	1	4.75	59648	R & A ANDERSON ENTERPRISE	MAGNETIC NAME BADGE FOR VICE PRINCIPAL, ANNAH BRADSHAW 1X3 NAME BADGE WITH MAGNETIC BACK GOLD
1993	20384	1	5.75	59648	R & A ANDERSON ENTERPRISE	NAME BADGE
1993	20379	2	5.75	59648	R & A ANDERSON ENTERPRISE	MAGNETIC NAME BADGE FOR VICE PRINCIPAL, ANNAH BRADSHAW 2 1/8 X 3 1/2 NAME BADGE WITH MAGNETIC BACK GOLD
1993	20379	3	5.75	59648	R & A ANDERSON ENTERPRISE	MAGNETIC NAME BADGE FOR COUNSELOR, HEIDI ROBINSON 2 1/8 X 3 1/2 NAME BADGE WITH MAGNETIC BACK SILVER
Total for check number V185116			22.00			
Check Number V185117						
1993	S442589	1	1,750.00	60860	IXL LEARNING, INC.	ILX SITE LICENSES (GRADES 7-8: 175 STUDENTS) -SUBJECT: MATH
Total for check number V185117			1,750.00			
Check Number V185118						
1993	364437260	1	60.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $900**
1993	364448799	1	222.19	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $250**
1993	364441135	1	656.95	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $900**
Total for check number V185118			939.14			
Check Number V185119						
1993	FTWINV006092	1	9,450.00	55923	JF FILTRATION, INC.	VENDOR SERVICES & REPAIRS TO WASH & CLEAN COILS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	FTWINV006091	1	948.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V185119			10,398.00			
Check Number V185120						
4613	1686	1	720.00	71506	KELLER EMBROIDERY INC	BG1020 EMBROIDERED WITH LOGO AND PERSONALIZED
Total for check number V185120			720.00			
Check Number V185121						
4613	IN95439136	1	115.28	59879	PERFORMANCE HEALTH SUPPLY, INC.	CRAMER ECO-FLEX COHESIVE STRETCH TAPE, 2" X 6 YD, PURPLE FOR STUDENT USE ONLY
4613	IN95439136	2	73.68	59879	PERFORMANCE HEALTH SUPPLY, INC.	MEDCO SPORTS MEDICINE PRO-TRAINER COHESIVE TAPE, 2'' X 6 YD, WHITE FOR STUDENT USE ONLY
4613	IN95439136	99	13.23	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V185121			202.19			
Check Number V185122						
1993	KL00031260	1	21.79	00013632	MICHAEL'S KEYS INC	G/M PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V185122			21.79			
Check Number V185123						
1993	1868R6	1	225.00	61254	RHYTHMBEE, INC.	SOFTWARE SUBSCRIPTION FOR THE BAND TEACHER FOR THE 22-23 SCHOOL YEAR. BAND BUNDLE (WIND STUDIES, COMPLETE RHYTHMCURRICULUM, MAESTRONOME) EXPIRATION 7-1-2023
Total for check number V185123			225.00			
Check Number V185124						
1992	M7237472 1	1	599.40	61259	SCHOLASTIC INC.	THE NEW YORK TIMES UPFRONT MAGAZINE PRINT & DIGITAL
1992	M7237472 1	2	59.94	61259	SCHOLASTIC INC.	SHIPPING & HANDLING
Total for check number V185124			659.34			
Check Number V185125						
1993	208130595063	1	25.80	78229	SCHOOL SPECIALTY, LLC	1485461|School Specialty Exclusive I See I Learn Emotional Skills, Grade PreK to 1, Set of 4
4613	308104059863	1	25.99	78229	SCHOOL SPECIALTY, LLC	2051148|Time Timer Originals, Audible, 12 Inch
1993	208130595063	2	139.61	78229	SCHOOL SPECIALTY, LLC	203626|Childcraft Inquiry and Investigation Big Books for Kids, 14 x 20 Inches, Set of 5
4613	308104059863	2	4.09	78229	SCHOOL SPECIALTY, LLC	2003910|Crystalware Portion Cups, 2 oz, Clear, Pack of 100
1993	208130595063	3	70.58	78229	SCHOOL SPECIALTY, LLC	203661|Childcraft Physical Science Books for Kids, Varied Themes, Set of 10
4613	308104059863	3	3.57	78229	SCHOOL SPECIALTY, LLC	2003908|Crystalware Portion Cup Lids, 1.5 - 2 oz, Clear, Pack of 100

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208130595063	4	186.15	78229	SCHOOL SPECIALTY, LLC	203625|Childcraft Life Science Big Books for Kids, 14 x 20 Inches, Set of 5
4613	308104059863	4	5.39	78229	SCHOOL SPECIALTY, LLC	2003905|Crystalware Portion Cups, 4 oz, Clear, Pack of 100
4613	308104059863	5	4.67	78229	SCHOOL SPECIALTY, LLC	2003907|Crystalware Portion Cup Lids, 3.25 to 5 oz, Clear, Pack of 100
1993	208130595063	6	135.91	78229	SCHOOL SPECIALTY, LLC	1496888|Set 1 of Eric Carle Children's Books, Set of 12
4613	308104059863	6	24.17	78229	SCHOOL SPECIALTY, LLC	1307984|Empress Uncoated Paper Plate, 6 Inches, White, Case of 1000
4613	308104059863	7	200.44	78229	SCHOOL SPECIALTY, LLC	1508086|Pacon Railroad Posterboard, 22 x 28 Inches, White, Pack of 50
4613	308104059863	8	72.78	78229	SCHOOL SPECIALTY, LLC	206342|Bogus Drawing Paper, 18 x 24 Inches, 80 lb, Gray, 250 Sheets
Total for check number V185125			899.15			
Check Number V185126						
1993	382374	0	225.00	00007632	TASBO	CAVANAGH TASBO REG
1993	381749	1	335.00	00007632	TASBO	REGISTRATION FEES FOR PEIMS ACADEMY 9/21/22 TO 9/22/2022 IN ARLINGTON, TX
1993	381752	1	335.00	00007632	TASBO	REGISTRATION FEES FOR PEIMS ACADEMY 9/21/22 TO 9/22/2022 IN ARLINGTON, TX
1993	380902	1	335.00	00007632	TASBO	REGISTRATION FEES FOR PEIMS ACADEMY 9/21/22 TO 9/22/2022 IN ARLINGTON, TX
Total for check number V185126			1,230.00			
Check Date 8/25/2022						
Check Number 212970						
1993	TCHS 2300204	1	30.00	72824	CRYSTAL M LEONGUERRERO	SUSAN BAILEY, REGISTRAR 500 CARDS
1993	TCHS 2300204	2	30.00	72824	CRYSTAL M LEONGUERRERO	ROBYN FOLMAR, DATA CLERK 500 BUSINESS CARDS
Total for check number 212970			60.00			
Check Number 212971						
4613	1269127	1	2,160.00	65811	A WISH COME TRUE	JH6577 PUNK ROCK UNITARD RED
4613	1269127	2	1,890.00	65811	A WISH COME TRUE	JH6577 PUNK ROCK UNITARD YELLOW
4613	1269127	3	2,160.00	65811	A WISH COME TRUE	JH6577 PUNK ROCK UNITARD ORANGE
4613	1269127	4	150.00	65811	A WISH COME TRUE	GPATTERN UPCHARD FOR PATTERN CHG
4613	1269127	5	50.00	65811	A WISH COME TRUE	SHIPPING
Total for check number 212971			6,410.00			
Check Number 212972						
1993	422-133469	1	15,580.52	00021419	ACE MART RESTAURANT SUPPLY COMPANY	REACH-IN REFRIGERATOR
1993	422-133469	2	600.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 212972			16,180.52			
Check Number 212973						
1993	59681	1	3,600.00	46095	ACHIEVE 3000, INC	ACHIEVE 3000 LITERACY WITH BOOST INTERVENTION - ENGLISH LANUAGE LEARNING AND SPANISH LITERACY LICENSES FOR CENTRAL HIGH SCHOOL
1993	59681	2	3,600.00	46095	ACHIEVE 3000, INC	ACHIEVE 3000 LITERACY WITH BOOST INTERVENTION - ENGLISH LANGUAGE LEARNING AND SPANISH LITERACY LICENSES FOR FOSILL RIDGE HIGH SCHOOL
1993	59681	3	48.00	46095	ACHIEVE 3000, INC	ACHIEVE 3000 LITERACY WITH BOOST INTERVENTION - ENGLISH LANGUAGE LEARNING AND SPANISH LITERACY LICENSES FOR KELLER CAMPUS CENTER
1993	59681	4	3,552.00	46095	ACHIEVE 3000, INC	ACHIEVE 3000 LITERACY WITH BOOST INTERVENTION - ENGLISH LANGUAGE LEARNING AND SPANISH LITERACY LICENSES FOR KELLER HIGH SCHOOL
1993	59681	5	3,600.00	46095	ACHIEVE 3000, INC	ACHIEVE 3000 LITERACY WITH BOOST INTERVENTION - ENGLISH LANGUAGE LEARNING AND SPANISH LITERACY LICENSES FOR TIMBER CREEK HIGH SCHOOL
1993	59681	6	3,600.00	46095	ACHIEVE 3000, INC	3 DAYS OF VIRTUAL PROFESSIONAL DEVELOPMENT FOR ALL 5 SCHOOLS AND ACHIEVE 3000 SITE SET UP FEE (PART OF CONTRACT SERVICE) INCLUSED VENDOR DISCOUNT OF $535.00)
Total for check number 212973			18,000.00			
Check Number 212974						
1993	11351	1	400.00	73106	LAWRENCE DAVID SCOTT	NOT TO EXCEED $1,000.00
Total for check number 212974			400.00			
Check Number 212975						
1992	11NWHM97PTWW	1	940.78	55725	AMAZON CAPITAL SERVICES, INC	FINE ARTS SUPPLIES FOR KELLER HARVEL ELEMENTARY SEE ATTACHED LIST OF ITEMS
1992	1DGC6NPY3RT3	1	49.95	55725	AMAZON CAPITAL SERVICES, INC	FINE ARTS SUPPLIES FOR STUDENT USE AT LIBERTY ELEMENTARY SCHOOL SEE ATTACHED LIST OF ITEMS
1992	1P1HHHLNMTW6	1	79.92	55725	AMAZON CAPITAL SERVICES, INC	FINE ARTS SUPPLIES FOR KELLER HARVEL ELEMENTARY SEE ATTACHED LIST OF ITEMS
1992	1HNVCLWLT11J	1	970.28	55725	AMAZON CAPITAL SERVICES, INC	FINE ARTS SUPPLIES FOR STUDENT USE AT LIBERTY ELEMENTARY SCHOOL SEE ATTACHED LIST OF ITEMS
1992	1M3HCNYYNCPY	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	FINE ARTS SUPPLIES FOR STUDENT USE AT LIBERTY ELEMENTARY SCHOOL SEE ATTACHED LIST OF ITEMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	11VWD6WGXP6R	1	869.60	55725	AMAZON CAPITAL SERVICES, INC	B07WFVXDG2|Rocketbook Smart Reusable Notebook - Lined Eco Friendly Notebook - Executive A5 - Infinity Black, Lined, Pilot Frixion Pen
1993	11VWD6WGXP6R	2	902.80	55725	AMAZON CAPITAL SERVICES, INC	B07WMXBBS3|Rocketbook Smart Reusable Notebook - Lined Eco-Friendly Notebook with 1 Pilot Frixion Pen [amp] 1 Microfiber Cloth Included -
1993	11VWD6WGXP6R	3	866.40	55725	AMAZON CAPITAL SERVICES, INC	B09HR9MBVN|Rocketbook Smart Reusable Notebook - Lined Eco-Friendly Notebook with 1 Pilot Frixion Pen [amp] 1 Microfiber Cloth Included -
1993	11VWD6WGXP6R	4	913.20	55725	AMAZON CAPITAL SERVICES, INC	B09ZXKN16B|Rocketbook Smart Reusable Notebook - Lined Eco-Friendly Notebook with 1 Pilot Frixion Pen [amp] 1 Microfiber Cloth Included - Lightspeed Lilac, Executive Size (6" x 8.8")
1993	11VWD6WGXP6R	5	870.00	55725	AMAZON CAPITAL SERVICES, INC	B09ZXNT6PZ|Rocketbook Smart Reusable Notebook - Lined Eco-Friendly Notebook with 1 Pilot Frixion Pen [amp] 1 Microfiber Cloth Included - Celestial Sand, Executive Size (6" x 8.8")
Total for check number 212975			6,472.92			
Check Number 212976						
1992	1061-F157169	1	702.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIR AT FRHS AND FIELD HOUSE ON 6/22/2022
1993	1061-F159980	1	852.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
1992	1061-F157099	2	1,059.92	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS AT BLUEBONNET ELEMENTARY ON 6/3/2022
1992	1061-F154101	4	301.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIR AT WILLIS LANE ON 5/16/2022
Total for check number 212976			2,914.92			
Check Number 212977						
1992	1285777	1	435.00	64598	AMERICAN MECHANICAL SERVICES OF TX	PLUMBING REPAIRS OVERTIME AT KHS ON JUNE 30
1993	1290476	1	8,109.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES SERVICES AND REPAIRS DISTRICT WIDE
1993	1285777	1	9,938.85	64598	AMERICAN MECHANICAL SERVICES OF TX	LABOR AND MATERIALS TO CUT ACCESS HOLE IN THE FLOOR AT KELLER HS
1992	1285777	2	840.00	64598	AMERICAN MECHANICAL SERVICES OF TX	PLUMBING REPAIRS ON JUNE 30TH, 2022 AT KHS
Total for check number 212977			19,322.85			
Check Number 212978						
1993	24241	1	9,450.00	78074	AVANT ASSESSMENT, LLC	AVANT STAMP 4S OR STAMP WS - LANGUAGE TBD (EXCEPT HEBREW)
Total for check number 212978			9,450.00			
Check Number 212979						
4613	505862	1	181.50	66004	BELL'S MUSIC SHOP, INC.	SUMMER INSTRUMENT REPAIR FOR CHS BAND 505862

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	505201	2	104.50	66004	BELL'S MUSIC SHOP, INC.	SUMMER INSTRUMENT REPAIR FOR ISMS BAND 505201
Total for check number 212979			286.00			
Check Number 212980						
1993	CHS JULY 202	1	14,000.00	61993	EVAN BLACKARD	$14,000 DUE AT COMPLETION OF SERVICES
Total for check number 212980			14,000.00			
Check Number 212981						
4613	1251691	1	80.00	79256	BRIDGEPORT ANIMAL HOSPITAL, PLLC	TO PAY INVOICE 20571 FOR JULY VETERINARAN BARN VISIT (KCAL FFA)
Total for check number 212981			80.00			
Check Number 212982						
1993	KISD 8/5/22	1	300.00	81074	MARGARET ANNETTE BROWN	$300 DUE AT COMPLETION
Total for check number 212982			300.00			
Check Number 212983						
4613	1225	1	6,500.00	81071	JOHN BURLACE	VOLTAGE CHOIR MUSIC ARRANGEMENTS FOR 2022-23 SCHOOL YEAR.
Total for check number 212983			6,500.00			
Check Number 212984						
1993	3448710-00	1	368.86	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
Total for check number 212984			368.86			
Check Number 212985						
1993	FFC AUG 22	0	54.63	67949	KIM CAVANAGH	RMB REG10 FED FISCAL
Total for check number 212985			54.63			
Check Number 212986						
1993	BM58288	1	1,524.40	59202	CDW GOVERNMENT LLC	6038962|VMware Support and Subscription Production technical support renewal
1993	BV18640	1	363.90	59202	CDW GOVERNMENT LLC	2370794|Black Box 3M LC LC Duplex 10Gb Multimode 50 125 OM3 Fiber Cable Aqua
1993	BK97302	1	41.74	59202	CDW GOVERNMENT LLC	5808205|Microsoft Bluetooth Keyboard keyboard black
1993	BV18699	1	363.90	59202	CDW GOVERNMENT LLC	2370794|Black Box 3M LC LC Duplex 10Gb Multimode 50 125 OM3 Fiber Cable Aqua
1993	CB21079	1	1,123.00	59202	CDW GOVERNMENT LLC	503914|Da Lite White T Bar Clips
1993	BW51233	1	166.40	59202	CDW GOVERNMENT LLC	TRIPP LITE 3M DUPLEX SINGLEMODE FIBER 9 125 PATCH CABLE MFG. PART# N370-03M
1993	BX93688	1	72.35	59202	CDW GOVERNMENT LLC	6612187|Samsung TM1240A remote control
1992	V587354	1	133.56	59202	CDW GOVERNMENT LLC	

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	BM58288	2	10,651.08	59202	CDW GOVERNMENT LLC	6037765|VMware Support and Subscription Production technical support renewal
1993	BK97302	2	66.78	59202	CDW GOVERNMENT LLC	2983737|Microsoft Sculpt Comfort Mouse mouse Bluetooth 3 0 black
1993	BK97302	3	76.99	59202	CDW GOVERNMENT LLC	2021442|Logitech MK710 Wireless Keyboard Mouse Set
1993	BM58288	3	1,775.18	59202	CDW GOVERNMENT LLC	6037765|VMware Support and Subscription Production technical support renewal
1992	V646052	3	205.92	59202	CDW GOVERNMENT LLC	
1993	BM58288	4	7,100.72	59202	CDW GOVERNMENT LLC	6037765|VMware Support and Subscription Production technical support renewal
1992	V587354	4	147.48	59202	CDW GOVERNMENT LLC	
Total for check number 212986			23,813.40			
Check Number 212987						
1993	KHS 9-9-22	0	900.00	81118	COLLEYVILLE HERITAGE	KHS V GOLF 9-9-22
Total for check number 212987			900.00			
Check Number 212988						
1992	22015971	1	139.52	61100	CITIBANK, N.A	HOTEL ROOM FOR NON EMPLOYEE/BUS DRIVER FOR CAMP ON THE COAST/TEXAS A&M UNIVERSITY CORPUS CHRISTI
1992	23001320	1	6.00	61100	CITIBANK, N.A	MARJORIE MARTINEZ ATTENDED 2022 RTM EDU CONGRESS CONFERENCE IN LOS ANGELES 03/27/22-03/29/22
1992	23002125	1	465.49	61100	CITIBANK, N.A	DEPOSITED CHECK FROM STUDENT PARENT TO COVER HOTEL ROOM/PARKING ACCIDENTALLY CHARGED TO THE CITIBANK ACCOUNT.
1992	22015970	1	132.54	61100	CITIBANK, N.A	HOTEL ROOM FOR NON EMPLOYEE/BUS DRIVER FOR CAMP ON THE COAST/TEXAS A&M UNIVERSITY CORPUS CHRISTI
1992	22015364	1	-222.00	61100	CITIBANK, N.A	LODGING FOR VAUGHAN HAMBLEN TO ATTEND TETL SUMMER CLINIC IN ROUND ROCK, TX 6/22/22 - 6/23/22.
4612	22014566	1	893.81	61100	CITIBANK, N.A	HOTEL FOR 7 KCAL BBQ TEAM STUDENTS/ 2 ADVISORS TO PARTICIPATE IN STATE HS BBQ COMPETITION IN BURNET, TX MAY 6-8, 2022
Total for check number 212988			1,415.36			
Check Number 212989						
1993	975009774	1	5,236.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1993	975009774	1	5,000.00	65968	CLIMATEC, LLC	VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 212989			10,236.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	212991					
1993	23000793	1	1,935.00	60535	COMMERCE BANK, NA	TKI PACKAGES FOR FINE ARTS TEACHERS
1993	23000632	1	590.00	60535	COMMERCE BANK, NA	NIAAA NATIONAL ATHLETIC DIRECTORS CONFERENCE REGISTRATION FOR ERIC PERSYN AND BART HELSLEY
4912	22011781	1	228.77	60535	COMMERCE BANK, NA	COMMERCE CARD TO PURCHASE ITEMS IN SUPPORT OF TEACHER/STAFF SOCIAL EMOTIONAL WELLNESS INITIATIVE
1992	22012934	1	282.88	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE KELLER HS TAFE STUDENT AND ADVISOR TO ATTEND THE EDUCATORS RISING NATIONAL COMPETITION IN WASHINGTON DC ON JUNE 23-27, 2022
1992	22001508	1	63.93	60535	COMMERCE BANK, NA	NETWORK SOLUTIONS CREDIT CARD CHARGES TO MAINTAIN KELLER INTERNET DOMAINS
1992	22013669	1	99.95	60535	COMMERCE BANK, NA	TOP 5 CLIFTONSTRENGTHS DOWNLOAD REFERENCE # 890733216379
1992	22013956	1	191.41	60535	COMMERCE BANK, NA	MEALS FOR KCAL FFA STUDENTS / ADVISOR TO PARTICIPATE IN SAM HOUSTON STATE CDE APRIL 28-29, 2022 IN HUNTSVILLE, TX
1992	22000678	1	294.00	60535	COMMERCE BANK, NA	REGISTRATION FEES FOR FLEET VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO: TARRANT COUNTY TAX ASSESSOR COLLECTOR WENDY BURGESS
1992	22015459	1	390.72	60535	COMMERCE BANK, NA	MEAL CARDS FOR KELLER HS FCCLA STUDENTS/ADVISOR FOR FCCLA NATIONAL COMP IN SAN DIEGO, CA ON JUNE 28 - JULY 4, 2022 -DR. WRIGHT GIVEN PERMISSION BY AREA SUPS TO NOT HAVE ADMIN
1992	22016189	1	74.25	60535	COMMERCE BANK, NA	ONE YEAR SUBSCRIPTION $99 WITH A 25% DISCOUNT FOR EDUCATION
1992	22015617	1	199.61	60535	COMMERCE BANK, NA	MEALS FOR TEACHER
1992	22015538	1	174.96	60535	COMMERCE BANK, NA	MEALS FOR 5 KCAL TSA STUDENTS / 2 ADVISORS TO ATTEND TSA NATIONALS COMPETITION IN GRAPEVINE/DALLAS TX JUNE 27-29, 2022
1992	22012606	1	263.71	60535	COMMERCE BANK, NA	MEAL CARDS FOR CENTRAL HS HOSA STUDENTS/ADVISOR HOSA STATE COMPETITION GALVESTON, TX APRIL 19-22, 2022
1992	22014267	1	378.10	60535	COMMERCE BANK, NA	MEALS FOR KHS BOYS TRACK AT REGIONAL CHAMPIONSHIP AT UTA 4/29-4/30: 3 STUDENTS, 4 EMPLOYEES
4612	22015356	1	266.50	60535	COMMERCE BANK, NA	26 STUCO STUDENTS @$10.25EA
1992	22015617	2	399.21	60535	COMMERCE BANK, NA	MEALS FOR 2 STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	22015356	2	53.30	60535	COMMERCE BANK, NA	20% GRATUITY OF $266.50 FOR STUDENTS
4612	22015356	3	20.50	60535	COMMERCE BANK, NA	2 TSMS STAFF @10.25EA
4612	22015356	4	4.10	60535	COMMERCE BANK, NA	20% GRATUITY OF $20.50 FOR STAFF
Total for check number 212991			5,910.90			
Check Number 212992						
1993	KISD 8/5/22	1	521.00	81105	SCOTT DYKEMA	$521 DUE AT COMPLETION
Total for check number 212992			521.00			
Check Number 212993						
1993	S100266709.0	1	109.34	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES & MATERIALS FOR USE DISTRICT WIDE
1993	S100267727.0	1	382.64	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES & MATERIALS FOR USE DISTRICT WIDE
1993	S100250705.0	1	4,113.19	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES & MATERIALS FOR USE DISTRICT WIDE
Total for check number 212993			4,605.17			
Check Number 212994						
1993	KHS 10-1-22	0	175.00	48866	DECATUR ISD-DECATUR HIGH SCHOOL	KHS V XCOUNTRY 10/22
1993	KHS 10-1-22	0	175.00	48866	DECATUR ISD-DECATUR HIGH SCHOOL	KHS JV XCOUNTRY 10/22
Total for check number 212994			350.00			
Check Number 212995						
1992	33499	1	4,994.34	73426	DEFENDER SUPPLY, LLC	2013 FORD F150 WRAP AND INSTALLATION.
Total for check number 212995			4,994.34			
Check Number 212996						
2403	28889951	1	472.96	69508	EDWARD DON & COMPANY HOLDINGS, LLC	ED DON & COMPANY PO FOR $10,000.00. TO BE USED FOR SMALL WARES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 212996			472.96			
Check Number 212997						
1993	25-61986-01	1	563.57	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L ELECTRICAL TOOLS & SUPPLIES FOR USE DISTRICT WIDE
Total for check number 212997			563.57			
Check Number 212998						
1993	CHS 9-24-22	0	200.00	72734	FLOSPORTS INC.	CHS JV XCOUNTRY 9/22
1993	CHS 9-24-22	0	200.00	72734	FLOSPORTS INC.	CHS V XCOUNTRY 9/22
Total for check number 212998			400.00			
Check Number 212999						
4613	2631204B	1	3,323.50	79929	FOLLETT CONTENT SOLUTIONS, LLC	NORT 2019 NORTON INTRODUCTION TO LITERATURE + ACCESS CARD ISBN-13: 9780393420463
4613	2631204A	1	1,011.50	79929	FOLLETT CONTENT SOLUTIONS, LLC	NORT 2019 NORTON INTRODUCTION TO LITERATURE + ACCESS CARD ISBN-13: 9780393420463

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	2631204B	2	3,750.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	NORT 2019 NORTON FIELD GUIDE TO WRITING W/EBOOK ISBN-13: 9780393693102 BOOK
Total for check number 212999			8,085.00			
Check Number 213000						
1993	CHS 08/19/20	1	0.00	46910	FORT WORTH FOOTBALL OFFICIALS ASSOC	NOT TO EXCEED $1,000.00
1993	FRHS 08/18/2	1	0.00	46910	FORT WORTH FOOTBALL OFFICIALS ASSOC	NOT TO EXCEED $1,000.00
1993	KHS 08/19/20	1	0.00	46910	FORT WORTH FOOTBALL OFFICIALS ASSOC	NOT TO EXCEED $1,000.00
Total for check number 213000			0.00			
Check Number 213001						
1993	20220810	1	350.00	64767	FRIENDS OF TEXAS PUBLIC SCHOOLS	KISD NETWORK MEMBERSHIP FOR 2022-2023
Total for check number 213001			350.00			
Check Number 213002						
1993	KELLER ISD	1	1,100.00	78081	MATTHEW R FUSSELL	ONLINE SUBSCRIPTION FOR THEVIRTUALINSTRUCTOR.COM TEACHER ACCOUNTS
Total for check number 213002			1,100.00			
Check Number 213003						
1993	CHS 9-9-22	0	120.00	81157	GALVESTON ISD	CHS V XCOUNTRY 9-9-22
Total for check number 213003			120.00			
Check Number 213004						
6802	PAY APP 11-R	0	122,506.09	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PO 21014477 PARTL RET
6802	WELL FIELD R	1	10,498.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TSMS - REPAIR DAMAGES AT WELL FIELD LEAK
6802	WELL FIELD R	2	419.92	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
6802	WELL FIELD R	3	327.54	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
Total for check number 213004			133,751.55			
Check Number 213005						
1993	STADIUM FANS	1	1,200.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL 4 FANS: GLOBAL INDUSTRIAL 30" OSCILLATING WALL MOUNT FAN, 3 SPEED, 8775 CFM, 1/3 HP, 1 PHASE
Total for check number 213005			1,200.00			
Check Number 213006						
1993	CHS 10-6-22	0	190.00	00005569	BISD - HALTOM HIGH SCHOOL	CHS V XCOUNTRY 10/22
1993	CHS 10-6-22	0	190.00	00005569	BISD - HALTOM HIGH SCHOOL	CHS JV XCOUNTRY 10/22
Total for check number 213006			380.00			
Check Number 213007						
1993	KHS 9-15-22	0	200.00	00005569	BISD - HALTOM HIGH SCHOOL	KHS JV XCOUNTRY 9/22
Total for check number 213007			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213008						
8653	HOT-22291127	0	3,895.00	77884	MCLENNAN COUNTY FAIR, INC	KCAL FFA RODEO 10/22
Total for check number 213008			3,895.00			
Check Number 213009						
4613	1251	1	3,370.00	68151	DENNIS HOUGHTON	**DO NOT EXCEED $3370*** KMS BAND INSTRUMENT REPAIRS
Total for check number 213009			3,370.00			
Check Number 213010						
1992	278647	1	5,000.00	81125	IMAGINE LEARNING LLC	IS 6-12 ON-DEMAN TUTORING SITE LIC. ADD ON PURPOSE PREP PD WEBINAR PURPOSE PREP SITE LIC PURPOSE PREP SITE LIC - PILOT (UP TO 10
Total for check number 213010			5,000.00			
Check Number 213011						
1993	DEC0825	1	140.00	55935	IMP/INTERNATIONAL MEETING PLANNERS	REGISTRATION FOR LEIGH COOK TO ATTEND THE 2022 STATEWIDE PARENTAL INVOLVEMENT CONFERENCE, DECEMBER 8-10,2022, FRISCO TEXAS
Total for check number 213011			140.00			
Check Number 213012						
1993	220728245080	1	855.40	78509	DELI MANAGEMENT INC	WORKING LUNCH FOR KISD STAFF - TEACHERS AND COORDINATORS - MY FIRST CLASSROOM PROFESSIONAL LEARNING SESSIONS ON AUGUST 2, 2022 AT KISD PREMISES
1993	220728245080	2	10.00	78509	DELI MANAGEMENT INC	DELIVERY FEE
1993	220728245080	3	171.08	78509	DELI MANAGEMENT INC	GRATUITY
Total for check number 213012			1,036.48			
Check Number 213013						
4613	21688	1	1,720.00	60194	KELLER TROPHY AND AWARDS, LTD	N3142 - A4 COOLING PERFORMANCE PURPLE T-SHIRT SIZES: S-30, M-50, L-50, XL-25, 2XL-25
Total for check number 213013			1,720.00			
Check Number 213014						
1982	MAY 2022	0	19,226.00	55437	LAKESIDE AQUATIC CLUB	SWIM LESSONS MAY 22
1982	APRIL 2022	0	28,200.75	55437	LAKESIDE AQUATIC CLUB	SWIM LESSONS APRIL 22
Total for check number 213014			47,426.75			
Check Number 213015						
1993	22PL17964020	1	245.00	62453	LEAD4WARD, LLC	REGISTRATION FEES FOR LEANNE SHIVERS - ATTENDING PLAN4WARD CONFERENCE
2553	T22K15800558	1	5,187.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT FOR 12 TEACHERS AND 1 COORDINATOR TO ATTEND THE LEAD4WARD THINK CONFERENCE, NOVEMBER 30, 2022 THRU DECEMBER 1, 2022 IN LOST PINES TEXAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 213015			5,432.00			
Check Number 213017						
1992	225911	1	880.00	79583	LSS TEKNICAL LLC	REPLACE BATTERIES IN THE FIRE PANEL AT TRINITY SPRINGS MIDDLE 4/26/2022
1993	1045081722	1	404.40	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1993	1044081522	1	270.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1993	1027072022	1	540.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1993	1039080322	1	405.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1993	1047081722	1	299.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1993	1043081522	1	405.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1993	1030072022	1	405.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1993	1048081922	1	270.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1993	1040080322	1	270.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1993	1035080122	1	270.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1993	1023071922	1	270.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1993	1024071922	1	740.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1993	1046081722	1	434.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1993	1031072222	1	810.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1993	1036080122	1	420.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1993	1025071922	1	1,279.80	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1993	1038080122	1	405.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1993	1037080122	1	270.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1992	225912	2	320.00	79583	LSS TEKNICAL LLC	REPLACE BATTERIES AT WILLIS LANE ELEMENTARY 4/26/2022
1992	4049042922	3	810.00	79583	LSS TEKNICAL LLC	REPLACE MAGNET DOOR HOLDER AT TCHS ON 4/29/2022
1992	14190041231	4	345.00	79583	LSS TEKNICAL LLC	REPLACE BATTERIES ON FIRE PANEL AT CAPROCK ELEMENTARY ON 4/26/2022
1992	14191041222	5	540.00	79583	LSS TEKNICAL LLC	REPAIR ON WATERFLOW SWITCHES AT PARKWOOD HILL INTERMEDIATE
1992	4049042924	6	270.00	79583	LSS TEKNICAL LLC	WATERFLOW REPAIRS AT BLUEBONNET ELEMENTARY SCHOOL ON 5/15/2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	1004051723	7	270.00	79583	LSS TEKNICAL LLC	REPAIRS TO PULL STATION AT TRINITY MEADOW ON 5/23/2022
1992	1004051722	8	270.00	79583	LSS TEKNICAL LLC	REPAIRS TO PULL STATION AT TRINITY SPRINGS MIDDLE SCHOOL ON 5/17/2022
1992	1000051322	9	270.00	79583	LSS TEKNICAL LLC	REPAIRS TO SMOKE DETECTOR AT HILLWOOD MIDDLE SCHOOL ON 5/13/2022
1992	14184033022	10	270.00	79583	LSS TEKNICAL LLC	REPAIRS TO FIRE PANEL AT CHS ON 3/30/2022
1992	40490631	11	270.00	79583	LSS TEKNICAL LLC	REPAIRS TO FIRE PANEL AT TIMBERVIEW MIDDLE SCHOOL ON 5/15/2022
1992	4049061	12	982.77	79583	LSS TEKNICAL LLC	REPAIRS TO MAGNETIC DOOR AT TCHS ON 5/15/2022
1992	4048042622	13	270.00	79583	LSS TEKNICAL LLC	REPAIRS ON FIRE PANEL AT ELC NORTH ON 4/26/2022
Total for check number 213017			13,934.97			
Check Number 213018						
1993	KHS 12-1-22	0	300.00	63231	MANSFIELD INVITATIONAL, INC.	KHS BBALL 12-1-22
Total for check number 213018			300.00			
Check Number 213019						
4612	1173021	1	110.37	70359	THE SAXTON GROUP RESTAURANT HOLDING	13 BOXED LUNCHES
4612	1173021	2	25.00	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY FEE
Total for check number 213019			135.37			
Check Number 213020						
1993	DEP CHS 22	2	400.00	00016565	MTI ENTERPRISES, INC.	SECURITY FEE
Total for check number 213020			400.00			
Check Number 213021						
1993	INVN55925	1	2,900.00	67746	NEARPOD, INC.	SITE LICENSE
Total for check number 213021			2,900.00			
Check Number 213022						
1993	873-23	0	5,000.00	66018	NORTHWEST ISD	TCHS UIL 4-6A OP EXP
1993	873-23	1	5,000.00	66018	NORTHWEST ISD	KHS DISTRICT 4-6A OPERATING EXPENSES
Total for check number 213022			10,000.00			
Check Number 213023						
1993	873-23	1	5,000.00	50632	NORTHWEST ISD	FOSSIL RIDGE HIGH SCHOOL DISTRICT 4-6A OPERATING EXPENSES
1993	873-23	1	5,000.00	50632	NORTHWEST ISD	SCHOOL DISTRICT 4-6A OPERATING EXPENSES
Total for check number 213023			10,000.00			
Check Number 213024						
1993	COUNSELING 8	1	958.00	59933	KABOOKABEAR, LLC	125 X ITALIAN LUNCH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	COUNSELING 8	2	360.00	59933	KABOOKABEAR, LLC	3 X SERVERS ($30 X 4 HOURS)
1993	COUNSELING 8	3	150.00	59933	KABOOKABEAR, LLC	TEA AND ICE
1993	COUNSELING 8	4	75.00	59933	KABOOKABEAR, LLC	CHAFFING DISHES
1993	COUNSELING 8	5	122.50	59933	KABOOKABEAR, LLC	PLATES, CUTLERY, CUPS AND SERVING UTENSILS
1993	COUNSELING 8	6	25.00	59933	KABOOKABEAR, LLC	DELIVERY
1993	COUNSELING 8	7	338.10	59933	KABOOKABEAR, LLC	GRATUITY
Total for check number 213024			2,028.60			
Check Number 213025						
2113	17607	1	0.00	58448	806 TECHNOLOGIES	SOFTWARE LICENSES FOR THE TITLE 1 CRATE - DISTRICT LEVEL - FEDERAL PROGRAMS DOCUMENTATION
2113	17607	2	0.00	58448	806 TECHNOLOGIES	SOFTWARE LICENSES FOR TITLE 1 CRATE - FEDERAL PROGRAMS DOCUMENTATON - TITLE 1 CAMPUSES - 10 TOTAL
Total for check number 213025			0.00			
Check Number 213026						
4613	CHS 9-24-22	0	200.00	55571	PLANO SENIOR HIGH BAND BOOSTERS	CHS DRUM COMP 9/24/22
Total for check number 213026			200.00			
Check Number 213027						
1993	9010	1	657.00	54290	QUALITY HARDWOOD FLOORS INC	SUMMER WORK BEING DONE ON FRHS GYM FLOORS
1993	9010	2	1,272.00	54290	QUALITY HARDWOOD FLOORS INC	SUMMER WORK BEING DONE ON KHS GYM FLOORS
1993	9010	3	3,101.00	54290	QUALITY HARDWOOD FLOORS INC	SUMMER WORK BEING DONE ON TCHS GYM FLOORS
Total for check number 213027			5,030.00			
Check Number 213028						
2872	253863	1	24.99	63984	THINK SOCIAL PUBLISHING, INC.	INSTRUCTIONAL MATERIALS 9781925545746 HEY AWESOME
2872	253863	2	24.99	63984	THINK SOCIAL PUBLISHING, INC.	INSTRUCTIONAL MATERIALS 9780648488811 HEY WARRIOR
2872	253863	3	15.44	63984	THINK SOCIAL PUBLISHING, INC.	INSTRUCTIONAL MATERIALS FREIGHT
Total for check number 213028			65.42			
Check Number 213029						
6653	CUS-178807	1	1,237.76	66756	TRAILER DOCTOR INC	PARTS
6653	CUS-178129	1	367.45	66756	TRAILER DOCTOR INC	PARTS
6653	CUS-178126	1	367.45	66756	TRAILER DOCTOR INC	PARTS
6653	CUS-178807	2	1,164.80	66756	TRAILER DOCTOR INC	BODY LABOR
6653	CUS-178129	2	1,147.50	66756	TRAILER DOCTOR INC	BODY LABOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
6653	CUS-178126	2	1,054.00	66756	TRAILER DOCTOR INC	BODY LABOR
6653	CUS-178129	3	731.00	66756	TRAILER DOCTOR INC	PAINT LABOR
6653	CUS-178807	3	1,004.80	66756	TRAILER DOCTOR INC	PAINT LABOR
6653	CUS-178126	3	901.00	66756	TRAILER DOCTOR INC	PAINT LABOR
6653	CUS-178807	4	659.40	66756	TRAILER DOCTOR INC	PAINT SUPPLIES
6653	CUS-178129	4	412.80	66756	TRAILER DOCTOR INC	PAINT SUPPLIES
6653	CUS-178126	4	445.20	66756	TRAILER DOCTOR INC	PAINT SUPPLIES
6653	CUS-178807	5	161.70	66756	TRAILER DOCTOR INC	BODY SUPPLIES
6653	CUS-178129	5	135.45	66756	TRAILER DOCTOR INC	BODY SUPPLIES
6653	CUS-178126	5	93.45	66756	TRAILER DOCTOR INC	BODY SUPPLIES
6653	CUS-178129	6	8,706.25	66756	TRAILER DOCTOR INC	PDR
6653	CUS-178807	6	3,667.50	66756	TRAILER DOCTOR INC	PDR
6653	CUS-178126	6	8,106.25	66756	TRAILER DOCTOR INC	PDR
Total for check number 213029			30,363.76			
Check Number 213030						
1993	49932	1	1,728.00	61247	TENNIS OUTLET, INC.	3324921856988 - 2021 BABOLAT PURE 12 PK
1993	50003	1	3,580.00	61247	TENNIS OUTLET, INC.	PRO PENN MARATHON(CASE)
1993	50003	2	60.00	61247	TENNIS OUTLET, INC.	ALPHA SERPENT DAMPENER 60 PC BUCKET
1993	49932	2	750.00	61247	TENNIS OUTLET, INC.	BABOLAT GOLD CHAMP CASE BALLS
1993	49932	3	7.00	61247	TENNIS OUTLET, INC.	SHIPPING
1993	50003	3	445.00	61247	TENNIS OUTLET, INC.	SPORT LADDER
1993	49932	4	220.50	61247	TENNIS OUTLET, INC.	AQ3495 - NIKE FLEX WOVEN SHORT - BLACK
1993	50003	4	395.00	61247	TENNIS OUTLET, INC.	PRO OVERGIP 60 PC BUCKET
1993	49932	5	157.50	61247	TENNIS OUTLET, INC.	727982-718833 - NIKE TEAM LEGEND SHORT SLEEVE
1993	50003	5	160.00	61247	TENNIS OUTLET, INC.	LASERFIBRE SMOOTH REEL 16G
1993	49932	6	157.50	61247	TENNIS OUTLET, INC.	453181-CU7599 - NIKE WOMENS LEGEND SHORT SLEEVE
1993	50003	6	250.00	61247	TENNIS OUTLET, INC.	LUXILON ALU POWER REEL ICE BLUE
1993	49932	7	409.50	61247	TENNIS OUTLET, INC.	CJ1606 - NIKE VICTORY SKIRT - BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	49932	8	370.00	61247	TENNIS OUTLET, INC.	3324921699080 - 2019 BABOLAT PURE AERO - YELLOW/BLACK
1993	49932	9	5.95	61247	TENNIS OUTLET, INC.	SHIPPING
1993	50003	99	49.95	61247	TENNIS OUTLET, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 213030			8,745.90			
Check Number 213031						
1993	320399	1	8,993.00	65727	THE ART OF EDUCATION, LLC	FLEX CURRICULUM | ONE YEAR TERM
Total for check number 213031			8,993.00			
Check Number 213032						
4613	208129	1	2,039.76	72615	BIG GAME SPORTS, INC.	CUSTOM ITEM: TI-BRN-SLM-SRS-WHT-OMA-WHT TEAM ISSUE BROWN LEATHER SLIM SHAPE SRS WHITE STRIPE OMAHA LACE, WHITE
4613	208129	2	54.99	72615	BIG GAME SPORTS, INC.	ACCESSORIES: MOJO LEATHER CONDITIONER 32 OZ
4613	208129	3	40.00	72615	BIG GAME SPORTS, INC.	SHIPPING: FEDEX GROUND
Total for check number 213032			2,134.75			
Check Number 213033						
4613	CHS 9-17-22	0	300.00	69144	TRINITY BANDS BOOSTER CLUB	CHS DRUM COMP 9-17-22
Total for check number 213033			300.00			
Check Number 213034						
1993	RUSZKOWSKI 2	0	40.00	51100	TISCA, INC.	RUSZKOWSKI TISCA MBR
Total for check number 213034			40.00			
Check Number 213035						
1993	86358588-00	1	191.55	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
1993	86181607-00	1	2,452.76	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
Total for check number 213035			2,644.31			
Check Number V185127						
1993	43961	1	3,560.00	00017706	A PHOTO IDENTIFICATION CORPORATION	PROX CARDS- ACCESS CARDS TO ALLOW EMPLOYEES TO GAIN ENTRY INTO CAMPUSES.
1993	43961	2	600.00	00017706	A PHOTO IDENTIFICATION CORPORATION	BADGE HOLDERS
1993	43961	3	25.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V185127			4,185.00			
Check Number V185128						
1993	11238	1	7,150.00	64026	ACCUTRAIN CORPORATION	CONTRACT SERVICES - SPEAKER FOR KELLER COMPASS CENTER
Total for check number V185128			7,150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185129						
1993	AJ21831760	1	2,453.00	00005868	APPLE INC	16-INCH MACBOOK PRO: APPLE M1 PRO CHIP WITH 10CORE CPU AND 16CORE GPU, 1TB SSD - SILVER
1993	AJ16850112	2	229.00	00005868	APPLE INC	AIRPODS PRO
1993	AJ15115076	3	505.00	00005868	APPLE INC	AIRPODS MAX - SPACE GRAY
Total for check number V185129			3,187.00			
Check Number V185130						
2832	4304506	1	11,857.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781975153205 - ACSM'S RESOURCES FOR THE PERSONAL TRAINER - TEXTBOOKS
1992	4260941	1	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CHILDREN JUST LIKE ME BOOK
4612	4307783	1	-505.02	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781510754188: GRUBER'S COMPLETE SAT GUIDE 2019-2020
4612	4244207	1	518.31	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781510754188: GRUBER'S COMPLETE SAT GUIDE 2019-2020
1992	4260941	2	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	COUNTRIES OF THE WORLD
4612	4244207	2	797.62	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781457312199: OFFICIAL SAT STUDY GUIDE 2020 EDITION
1992	4260941	3	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HEROES OF WORLD WAR 2
1992	4288164	3	-11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HEROES OF WORLD WAR 2
4612	4244207	3	25.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780525570448: PRINCETON REVIEW SAT PREMIUM PREP, 2022
1992	4260941	4	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	IF YOU LIVED HERE: HOUSES OF THE WORLD
1992	4260941	5	15.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NAT GEO WILD ANIMAL ATLAS: EARTH'S ASTONISHING ANIMALS
1992	4260941	6	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NONFICTION READING COMPREHENSION SOCIAL STUDIES GRADE 5
1992	4260941	7	31.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	READING STRATEGIES FOR SOCIAL STUDIES
1992	4260941	8	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THIS IS HOW WE DO IT: ONE DAY IN THE LIVES OF SEVEN KIDS FROM AROUND THE WORLD
1992	4260941	9	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHAT DO YOU CELEBRATE? HOLIDAYS AND FESTIVALS
1992	4260941	10	4.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHAT WAS D-DAY?
1992	4260941	11	4.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHAT WAS THE BERLIN WALL?
1992	4260941	12	4.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHAT WAS THE BOMBING OF HIROSHIMA?
1992	4260941	13	4.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHO WAS GANDHI?
1992	4260941	14	4.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHO WAS KING TUT?

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	4260941	15	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHO WERE THE NAVAJO CODE TALKERS?
1992	4260941	16	4.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHO WERE THE TUSKEGEE AIRMEN?
Total for check number V185130			12,867.79			
Check Number V185131						
4613	917739363	1	550.00	68301	VARSITY BRANDS HOLDING CO., INC.	NSPHG: LAUNDRY LOOPS BLACK W/SOCK CLIP
4613	917714386	1	385.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA1364407: UNDER ARMOUR DRIVE PANT BLACK
4613	917739363	2	550.00	68301	VARSITY BRANDS HOLDING CO., INC.	NSPHG: LAUNDRY LOOPS TAN W/SOCK CLIP
4613	917714386	2	55.00	68301	VARSITY BRANDS HOLDING CO., INC.	NSPCL: UNDER ARMOUR DRIVE PANT 42/34 BLACK
4613	917714386	3	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4613	917739363	3	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	FUNDS FOR SHIPPING
Total for check number V185131			1,625.00			
Check Number V185132						
1993	308069-0	1	227.10	65462	CMBC INVESTMENTS LLC	ITEM # AVE74102 - TOP LOAD POLY SHEET PROTECTORS, HEAVY GAGE, LETTER, NONGLARE, 100/BOX
Total for check number V185132			227.10			
Check Number V185133						
4612	220279	1	2,772.00	53040	COOLE SCHOOL, INC	ITEM: MS-22 SECONDARY PLANNER
4612	220279	2	385.00	53040	COOLE SCHOOL, INC	ITEM: CVR-22 CUSTOM COVERS
4612	220279	3	25.00	53040	COOLE SCHOOL, INC	SET UP FEE
4612	220279	4	440.00	53040	COOLE SCHOOL, INC	ITEM: HB HANDBOOK 16 PAGES X 1100 BOOKS
4612	220279	5	484.00	53040	COOLE SCHOOL, INC	SHIPPING AND HANDLING
Total for check number V185133			4,106.00			
Check Number V185134						
1993	57357	1	503.98	54751	DISCOUNT BANNERS AND SIGNS INC.	70" X 126" MESH BANNERS
1993	57357	2	263.99	54751	DISCOUNT BANNERS AND SIGNS INC.	70" X 132" MESH BANNER
1993	57357	3	311.99	54751	DISCOUNT BANNERS AND SIGNS INC.	70" X 146" MESH BANNER
1993	57357	4	299.98	54751	DISCOUNT BANNERS AND SIGNS INC.	70" X 58" MESH BANNERS
Total for check number V185134			1,379.94			
Check Number V185135						
1992	SRVCE0032463	1	4,230.61	47167	ENTECH SALES AND SERVICE, INC.	PARTS AND REPAIRS FOR CAMERAS AND ACCESS CONTROLS DISTRICT WIDE.
1993	SRVCE0033346	1	3,840.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDED 2 CELLS COOLING TOWER CLEANINGS AT KHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	SRVCE0033346	2	1,920.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES 1 CELL COOLING TOWER CLEANING AT WLES
1993	SRVCE0033346	3	1,920.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES 1 CELL COOLING TOWER CLEANING AT NRES
1993	SRVCE0033346	4	1,920.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES 1 CELL COOLING TOWER CLEANING AT LSES
1993	SRVCE0033346	5	1,920.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES 1 CELL COOLING TOWER CLEANING AT HLES
1993	SRVCE0033346	6	1,920.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES 1 CELL COOLING TOWER CLEANING AT FRES
Total for check number V185135			17,670.61			
Check Number V185136						
1993	20411	1	34.50	59648	R & A ANDERSON ENTERPRISE	2 1/2 X 3 1/2 CUSTOM NAME BADGES WITH MAGNET BAR / SILVER COLOR
1993	20411	2	11.50	59648	R & A ANDERSON ENTERPRISE	2 1/2 X 3 1/2 CUSTOM NAME BADGES WITH MAGNET BAR / GOLD COLOR
Total for check number V185136			46.00			
Check Number V185137						
1993	INV-20005914	1	17.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	DOG BRAG TAGS - OUTSTANDING ATTENDANCE (CRAYONS)
1993	INV-20005914	2	17.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	DOG BRAG TAGS - OUTSTANDING ATTENDANCE (COMIC)
1993	INV-20005914	3	17.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	DOG BRAG TAGS - OUTSTANDING ATTENDANCE (SCHOOL HOUSE)
1993	INV-20005914	4	17.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	DOG BRAG TAGS - ACADEMIC EXCELLENCE, BOOKS
1993	INV-20005914	5	17.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	DOG BRAG TAGS - ACADEMIC EXCELLENCE, TROPICAL
1993	INV-20005914	6	4.25	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	DOG BRAG TAGS - PERFORMANCE ARTS
1993	INV-20005914	7	4.25	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	DOG BRAG TAGS - MUSIC AWARD
1993	INV-20005914	8	4.25	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	DOG BRAG TAGS - CREATIVE ARTIST
1993	INV-20005914	9	4.25	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	DOG BRAG TAGS - PE AWARDS
1993	INV-20005914	10	34.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	DOGS BRAG TAGS - OUTSTANDING READER
1993	INV-20005914	99	9.45	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	ESTIMATED SHIPPING/HANDLING
Total for check number V185137			145.45			
Check Number V185138						
1993	364447148	1	199.96	00009210	J. W. PEPPER & SON, INC	MUSIC
4613	364416921	2	5.90	00009210	J. W. PEPPER & SON, INC	3700890 -GLORIA RILES
Total for check number V185138			205.86			
Check Number V185139						
1993	INV-MM686696	1	1,199.70	42795	MAKEMUSIC, INC.	SMARTMUSIC TEACHER - FULL LIBRARY AND TOOLSET ACCESS - 1 YEAR SUBSCRIPTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	INV-MM686696	2	27,980.00	42795	MAKEMUSIC, INC.	SMARTMUSIC PERFORMER - FULL LIBRARY AND ASSIGNMENT ACCESS - 1 YEAR SUBSCRIPTION PERIOD: 7/31/2022 - 7/31/2023 SMARTMUSIC WEBINAR - 2 HOUR
Total for check number V185139			29,179.70			
Check Number V185140						
1993	INV002034489	1	2,029.20	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V185140			2,029.20			
Check Number V185141						
1993	123779794001	1	6,210.00	00003312	MCGRAW HILL EDUCATION, INC.	ALEKS ADD ON 1 YEAR SUBSCRIPTION - SOFTWARE LICENSES - AUGUST 1, 2022 THRU JULY 31 2023
1993	123722425001	2	895.00	00003312	MCGRAW HILL EDUCATION, INC.	ASG MATH VIRTUAL SUPPL PROFESSIONAL SERVICES UP TO 90 MINUTES
Total for check number V185141			7,105.00			
Check Number V185142						
1993	9758	0	550.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	WEATHERALL REG9/29/22
Total for check number V185142			550.00			
Check Number V185144						
1993	0880-126240	1	143.03	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, TOOLS AND SUPPLIES
1993	0880-126164	1	457.35	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, TOOLS AND SUPPLIES
1993	0880-126226	1	-60.00	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, TOOLS AND SUPPLIES
1993	0880-125973	1	529.85	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, TOOLS AND SUPPLIES
1993	0880-125788	1	19.77	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, TOOLS AND SUPPLIES
1993	0880-126223	1	19.05	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, TOOLS AND SUPPLIES
1993	0880-124938	1	213.09	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, TOOLS AND SUPPLIES
1993	0880-126019	1	-60.00	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, TOOLS AND SUPPLIES
1993	0880-124724	1	29.98	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, TOOLS AND SUPPLIES
1993	0880-124029	1	83.15	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, TOOLS AND SUPPLIES
1993	0880-124062	1	90.71	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, TOOLS AND SUPPLIES
1993	0880-124529	1	145.32	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, TOOLS AND SUPPLIES
1993	0880-125297	1	51.71	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, TOOLS AND SUPPLIES
1993	0880-123869	1	150.94	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, TOOLS AND SUPPLIES
1993	0880-123665	1	173.59	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, TOOLS AND SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0880-124533	1	55.94	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, TOOLS AND SUPPLIES
1993	0880-126023	1	-49.00	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, TOOLS AND SUPPLIES
1993	0880-123521	1	38.05	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, TOOLS AND SUPPLIES
1993	0880-123515	1	30.86	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, TOOLS AND SUPPLIES
1993	0880-124880	1	382.40	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, TOOLS AND SUPPLIES
1993	0880-125124	1	109.61	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, TOOLS AND SUPPLIES
1993	0880-123647	1	180.22	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, TOOLS AND SUPPLIES
1993	0880-124549	1	75.98	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, TOOLS AND SUPPLIES
Total for check number V185144			2,811.60			
Check Number V185145						
1993	360209	1	70.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE406 BALSA WOOD STRIPS, 3/32 X 3/32 X 36 INCH, 30 PACK
1993	360209	2	4.50	51528	PROJECT LEAD THE WAY, INC.	470092-822 COTTON STRING, 400 FT.
1993	359699	2	84.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE406 BALSA WOOD STRIPS, 3/32 X 3/32 X 36 INCH, 30 PACK
1993	359699	3	64.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE326 LO-TEMP GLUE STICK 50-PACK, 1/2" DIAMETER X 4" LENGTH
1993	359699	4	40.50	51528	PROJECT LEAD THE WAY, INC.	S30681 MASKING TAPE, 1 IN X 60 YD, 9 PACK
1993	359699	5	34.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE325 QUICK DRY TACKY GLUE, 4 OUNCE BOTTLE, 2 PACK
1993	359699	6	126.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE412 WIND UP TOYS, ASSORTED PACK (24 COUNT)
Total for check number V185145			423.50			
Check Number V185146						
1993	INV42466	1	7,000.00	54363	RAPTOR TECHNOLOGIES, LLC	RAPTOR 2D VISITOR BARCODE READER (3YR WARRANTY)
Total for check number V185146			7,000.00			
Check Number V185147						
1993	219879 01	1	4,888.24	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V185147			4,888.24			
Check Number V185148						
4613	13426	1	177.50	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN T-SHIRTS
1993	13385	1	495.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN TSHIRTS FOR ATHLETES ONLY, TO BE RETURNED AND REMAIN PROPERTY OF KISD
1993	13385	2	33.75	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN LONG SLEEVED SHIRTS FOR ATHLETES ONLY, TO BE RETURNED AND REMAIN PROPERTY OF KISD
Total for check number V185148			706.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185149						
1993	382378	0	225.00	00007632	TASBO	BROCKENBUSH TASBO REG
Total for check number V185149			225.00			
Check Number V185150						
1993	12858861	0	-951.91	00012204	TRANE U.S. INC.	22008754
1993	12852288	1	332.92	00012204	TRANE U.S. INC.	HVAC PARTS,TOOLS & SUPPLIES DISTRICT WIDE
1993	12810595	1	213.40	00012204	TRANE U.S. INC.	HVAC PARTS,TOOLS & SUPPLIES DISTRICT WIDE
1993	12810561	1	210.25	00012204	TRANE U.S. INC.	HVAC PARTS,TOOLS & SUPPLIES DISTRICT WIDE
1993	12810533	1	1,158.89	00012204	TRANE U.S. INC.	HVAC PARTS,TOOLS & SUPPLIES DISTRICT WIDE
1993	12852137	1	1,113.89	00012204	TRANE U.S. INC.	HVAC PARTS,TOOLS & SUPPLIES DISTRICT WIDE
1993	12810660	1	1,532.02	00012204	TRANE U.S. INC.	HVAC PARTS,TOOLS & SUPPLIES DISTRICT WIDE
1993	12810624	1	1,432.81	00012204	TRANE U.S. INC.	HVAC PARTS,TOOLS & SUPPLIES DISTRICT WIDE
1993	12852316	1	3,047.59	00012204	TRANE U.S. INC.	HVAC PARTS,TOOLS & SUPPLIES DISTRICT WIDE
1993	12852339	1	690.61	00012204	TRANE U.S. INC.	HVAC PARTS,TOOLS & SUPPLIES DISTRICT WIDE
Total for check number V185150			8,780.47			
Check Date 8/26/2022						
Check Number 213036						
4613	CHS 23002005	1	900.00	72824	CRYSTAL M LEONGUERRERO	2 PLY CHS ATTENDANCE PASS
Total for check number 213036			900.00			
Check Number 213039						
1993	1YYWHRPF1GGT	1	109.00	55725	AMAZON CAPITAL SERVICES, INC	B08H6Y88K4|Logitech Wireless Combo MK270, Pack of 4
1993	1YPR31HH33WP	1	28.88	55725	AMAZON CAPITAL SERVICES, INC	B07WJYVCCN|Wireless Keyboard and Mouse Combo - Rii Standard Office PC Keyboard and Optical Wireless Mice for Windows/Android TV Box/Raspberry Pi/PC/Laptop/PS3/4 (1PACK)
1993	1YVRM6MVXTMF	1	2.65	55725	AMAZON CAPITAL SERVICES, INC	B000BQPRNI|Wooster Brush P3972-2 Factory Sale Polyester Paintbrush, 2-Inch , Gold
1993	1YNJNH3P49RX	1	13.42	55725	AMAZON CAPITAL SERVICES, INC	B07R479JG2|Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch, 200-Pack
8653	1MLMVTDG9X4R	1	118.71	55725	AMAZON CAPITAL SERVICES, INC	B07WQZYQC2|Board2by Cork Board Bulletin Board 36 x 48, Silver Aluminium Framed 4x3 Corkboard, Office Board for Wall Cork, Large Wall Mounted Notice Pin Board

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1DLJXLN33VDW	1	182.28	55725	AMAZON CAPITAL SERVICES, INC	B0122PXDH2|Aimtech Set of 50 Pcs Clear Plastic Horizontal Name Tag Badge Id Card Holders [amp] Metal Id Badge Holder Clips with PVC
4613	1HW6KKVYWDM7	1	53.04	55725	AMAZON CAPITAL SERVICES, INC	B00007LVED|Avery Pin Style Top-Loading Name Badges, 2.25 x 3.5 Inches, White, Box of 100 (74549)
4613	1D4RNFJLVNDT	1	48.99	55725	AMAZON CAPITAL SERVICES, INC	B078G5V4DM|30 Pack Whiteboard Clipboards, Dry Erase Front Surface with Low Profile Clip, Designed for Classroom and Business Use, 30 Pack
4613	14NVV3V3C1W1	1	8.48	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3|Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count
1993	1J7RHQ7JVGTH	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B000KA4OE8|Champion Sports LBSET Colored Lacrosse Balls - NCAA, NFHS and SEI Certified - Assorted, 6 Pack
1993	1J6Y9W7YR143	1	63.99	55725	AMAZON CAPITAL SERVICES, INC	B072FG8LBV|Microsoft Arc Mouse - Black. Sleek,Ergonomic design, Ultra slim and lightweight, Bluetooth Mouse for PC/Laptop,Desktop works with Windows/Mac computers
1993	1KK4YMYY6H61	1	32.96	55725	AMAZON CAPITAL SERVICES, INC	B07BFTDNBL|Oxford 2 Pocket Folders, Textured Paper, Assorted Colors (Light Blue, Red, Yellow, Orange, Green), Letter Size, 50 Per Box (67613)
1993	1JMGDPGF34MC	1	13.94	55725	AMAZON CAPITAL SERVICES, INC	B07SBM5TZH|Laptop Tablet Stand, Foldable Portable Ventilated Desktop Laptop Holder, Universal Lightweight Adjustable Ergonomic Tray Cooling (black2)
1993	1L76YLLV49JC	1	32.50	55725	AMAZON CAPITAL SERVICES, INC	B07NJLHNGR|Lanyards 100 Pack Black Lanyards with Swivel Hook Clips for ID Name Badge Holder
1993	1LMG96GV3DGN	1	67.28	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M|Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 4 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559-4)
1993	1LHC94DM1WF7	1	133.99	55725	AMAZON CAPITAL SERVICES, INC	B07M7NVZQ3|Cork Board Bulletin Board 48 x 36 Inch, Cork Notice Board 4 x 3, 2 Pack, 100% Wood Frame Brazil Imported, Mounting Hardware Push Pins Included
1993	1LVVMN7K9H4C	1	37.47	55725	AMAZON CAPITAL SERVICES, INC	B000BKZ996|Post-it Greener Notes, 4x6 in, 5 Pads, America's #1 Favorite Sticky Notes, Sweet Sprinkles Collection, Pastel Colors, Clean Removal, 100% Recycled Material (660-RP-A)
1993	1M7X3LVG1C19	1	69.72	55725	AMAZON CAPITAL SERVICES, INC	B07XM6XZ1F|Ubit WiFi Card 6E 5400Mbps (6GHz[amp]5Ghz[amp]2.4GHz) PCIe WiFi Card, BT 5.2, WiFi Adapter with OFDMA,Ultra-Low Latency, Supports Windows 10/11 (64bit)
1993	1MFY7777L4Q6	1	99.54	55725	AMAZON CAPITAL SERVICES, INC	B08R15JGNX|Amazon Basic Care - Aloe Hand Sanitizer 62%, 12 Fluid Ounce (Pack of 6)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1LG3YXKD31FQ	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B000MFJNVK|Scotch Magic Tape, 12 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K12)
1993	1MVW4JVN364K	1	159.84	55725	AMAZON CAPITAL SERVICES, INC	B071W8G1H1|S Shaped Hooks Thickness Hammock S Hanging Hooks Heavy Duty Utility Hooks, 2.69 Inches Long(4 Pieces,3 Inch)
1993	1MRV4GCV3JMH	1	87.93	55725	AMAZON CAPITAL SERVICES, INC	B07JW4TL96|Columbia Mens Powder Lite Winter Jacket, Water repellent
1993	1QVG97RV7XJ4	1	159.96	55725	AMAZON CAPITAL SERVICES, INC	B08RS8VDBC|Clingers Dry Erase Cling-rite Roll Basic, Removable, Recyclable Whiteboard, 1-50' ft roll, Sheet Size 20x30", Ideal for School, Home, Office and Art Projects, 20 Basic Sheets with a Dry Erase Marker
1993	1QHKCGKW66V4	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01MXC0YS5|Pendaflex Hanging File Folders, Letter Size, Assorted Colors, 1/5-Cut Adjustable Tabs, 25 Per Box (81663)
1993	1NX1HMHM4CGK	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B000J07E7I|PILOT Precise V5 Stick Liquid Ink Rolling Ball Stick Pens, Extra Fine Point (0.5mm) Assorted Ink Colors, 7-Pack Pouch (26015)
1993	1R6YMVCN4FYH	1	13.59	55725	AMAZON CAPITAL SERVICES, INC	B07B4LCWC4|NEIKO 10181A Step Drill Bit Set, 3 Piece, Spiral Grooved for Faster Drilling, Step Bits for Stainless Steel, Metal, Wood, Plastic, Unibit Cone Drill Bits with 31 Step Sizes Total
1993	1XWL7Y4Y6L4G	1	36.98	55725	AMAZON CAPITAL SERVICES, INC	B000SMEBX2|madesmart Classic Large Silverware Tray - White |CLASSIC COLLECTION | 6-Compartments| Kitchen Drawer Organizer | Soft-Grip Lining and Non-Slip Rubber Feet | BPA-Free
1993	11RWRY4Y66TY	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B01A1GZTKI|Silver Metal Shower Curtain Style Hanging Clip Chain Hooks Sorting [amp] Organizing (50 Pieces)
1993	13GJY39X4GQH	1	56.97	55725	AMAZON CAPITAL SERVICES, INC	B0752DHV6G|CRINKLE CUT PAPER SHRED FILLER (1 LB) FOR[AMP] BASKET FILLING - BLACK | MAGICWATER SUPPLY
1993	11VFRG4H6JF4	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B000PU3CXC|Read Right Kleen and Dry Screen Cleaning Wipes, 40 Twin Wipe Packs per Box (RR1305)
1993	13NGR434NTGP	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08524GLQP|50 Pcs Clear Plastic Vertical Name Badge ID Card Holders
1993	14CQVT4R376T	1	187.04	55725	AMAZON CAPITAL SERVICES, INC	B07FF51TR4|CGOLDENWALL Portable Eye Wash Station Wall Mounted Eyewash Station Double 500ml Empty Eyewash Replacement Bottle Emegency Eye Washing Kit for Personal Use, Not Include Eyewash Solution

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	13KF69WVFKWL	1	37.94	55725	AMAZON CAPITAL SERVICES, INC	B01054S5FM|Screen Cleaner Kit - Best for LED [amp] LCD TV, Computer Monitor, Laptop, and iPad Screens Contains Over 1,572 Sprays in each Large 16 ounce Bottle includes Premium Microfiber Cloth
1993	197YXJJP4V7C	1	28.49	55725	AMAZON CAPITAL SERVICES, INC	B07Q23Q17V|Franklin Sports X-26 Pickleballs - Indoor - 12 Pack - USA Pickleball Approved - Lime Green
1993	176RHHWCTP61	1	59.95	55725	AMAZON CAPITAL SERVICES, INC	B014QY70L2|Eccolo World Traveler Spiral Kraft Memo Pad, I Heart Lists (T603F)
1993	17NQJPQM1RQ1	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07K5RN4VN|ANIZER Classroom Pocket Chart for Cell Phones Calculators Over The Door Hanging Closet Underwear Sock Jewelry Organizer Holder 12 Clear Pockets (Grey)
1993	17DVWQ3M39X4	1	203.83	55725	AMAZON CAPITAL SERVICES, INC	B077F9X3P6|Retractable Badge Reel with Carabiner Belt Clip and Key Ring for ID Card Key Keychain Badge Holder Black 10 Pack by NATUREBELLE
1993	196DQML4PJ41	1	13.59	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA|Scotch Double Sided Tape, 1/2 in x 500 in, 6 Dispensered Rolls (6137H-2PC-MP)
1993	176RHHWCKNW4	1	54.44	55725	AMAZON CAPITAL SERVICES, INC	B085DBH4ZP|Dry Erase Paper Peel and Stick Self-Adhesive Whiteboard Thick Magnetic Sticker Decal 100x45cm 39x18 Soft White Board for Kids, Educators, Tutors, Home-Schools, Classrooms, Offices, Businesses
1993	1DHFCL7KMKTF	1	6.59	55725	AMAZON CAPITAL SERVICES, INC	B08TVLYB3Q|Cable Zip Ties,400 Pack Black Zip Ties Assorted Sizes 12+8+6+4 Inch,Multi-Purpose Self-Locking Nylon Cable Ties Cord Management Ties,Plastic Wire Ties for Home,Office,Garden,Workshop. By HAVE ME TD
1993	1CLDHXCM33M7	1	49.98	55725	AMAZON CAPITAL SERVICES, INC	B0821W8L5H|WYZworks PLA 1.75mm [Maroon] Premium Thermoplastic Polylactic Acid 3D Printer Filament - Dimensional Accuracy +/- 0.05mm 1kg / 2.2lb + [Multiple Color Options Available]
1993	19XQGD3XMP7Y	1	49.92	55725	AMAZON CAPITAL SERVICES, INC	B000FM0RT2|Scotch Heavy Duty Packaging Tape, 1.88" x 54.6 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 3" Core, Clear, 1 Roll w/Dispenser (3850-2ST)
1993	1DHFCL7KLG6X	1	24.10	55725	AMAZON CAPITAL SERVICES, INC	B00009L1WF|Scotch Sticker [amp] Marker Remover 6042
1993	1CDXKX7F6PT4	1	11.03	55725	AMAZON CAPITAL SERVICES, INC	B002VPDKS6|Scotch Double Sided Tape, 1/2 in x 500 in, Permanent, 2 Boxes/Pack (665-2)
1993	19XQGD3X4QVM	1	63.98	55725	AMAZON CAPITAL SERVICES, INC	B00A82A2ZS|ExpertPower 12 Volt 12 Ah Rechargeable Battery with F2 Terminals || EXP12120

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1CDXKX7F37CW	1	-607.42	55725	AMAZON CAPITAL SERVICES, INC	B08MSZT4R9|Bush Furniture 60W L Shaped Computer Desk with Hutch
1993	19XQGD3XRQW6	1	245.46	55725	AMAZON CAPITAL SERVICES, INC	B00KUPS3JU|Flash Furniture Mid-Back Black Mesh Swivel Ergonomic Task Office Chair with Flip-Up Arms
1993	1F1C9TGQCCCK	1	607.42	55725	AMAZON CAPITAL SERVICES, INC	B08MSZT4R9|Bush Furniture 60W L Shaped Computer Desk with Hutch
1993	19WHLWFW7L34	1	355.96	55725	AMAZON CAPITAL SERVICES, INC	B0082LTYDS|Flash Furniture Vibrant Nautical Blue and Chrome Drafting Stool with Tractor Seat
1993	1HCPQXPM1CQG	1	420.50	55725	AMAZON CAPITAL SERVICES, INC	B0078NU4C6|D-Line 6ft Floor Cord Cover, Floor Cable Protector, Extension Cord Cover, Protect Wires [amp] Prevent Cable Trips, Cable Management Solution - Cord Cavity = 0.63" (W) x 0.31" (H) - Black
1993	1HCCM49334X3	1	55.98	55725	AMAZON CAPITAL SERVICES, INC	B09QSH41HC|KIXAR USB Computer Speaker with Microphone, Laptop Speaker with Mic, Hand Free Enhanced Voice Pick up, Compatible with Zoom for Personal Call and Home Office Meeting
1993	1F7C9QFF1YTG	1	414.95	55725	AMAZON CAPITAL SERVICES, INC	B01I5IMFMY|Calico Designs Compact Art Drawing/Computer Desk for Kids in Ashwood/Graphite 51241
1993	1FR6GWGX3991	1	404.55	55725	AMAZON CAPITAL SERVICES, INC	B09JYYRPPN|iPhone Charger Cord Lightning Cables, Original 2022 Upgraded [3Pack 6ft] Apple MFi Certified USB A Charging Cable for iPhone 13 12 11 Mini Pro XR Xs Max X SE 8 7 6 Plus iPad iPod AirPods - White
1993	1YNJNH3P49RX	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07T53D5W3|300g Natural Raffia, Raffia Ribbon Perfect for Crafts Weaving or Bouquets Decoration, Total 6 x 50g
1993	1YPR31HH33WP	2	61.98	55725	AMAZON CAPITAL SERVICES, INC	B09N6VYHTX|Wireless Keyboard and Mouse Combo, Loigys Full-Sized 2.4GHz Wireless Keyboard with Comfortable Palm Rest and Optical Wireless Mouse for Windows, Mac OS PC/Desktops/Computer/Laptops
1993	1YYWHRPF1GGT	2	339.98	55725	AMAZON CAPITAL SERVICES, INC	B09JWFHX3Z|Office Chair, Ergonomic Desk Chair with Adjustable Lumbar Support, High Back Mesh Computer Chair with Flip-up Armrests-BIFMA Passed Task Chairs, Executive Chair for Home Office
1993	1YVRM6MVXTMF	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B01C113EJO|Emoji Smile Face Emoticon Cushion Stuffed Plush Soft Pillow, Official Certified, EvZ 32cm Yellow
4613	1D4RNFJLVNDT	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B093WNNDLD|Amazon Basics Freezer Quart Bags, 120 Count (Previously Solimo)
4613	14NVV3V3C1W1	2	48.30	55725	AMAZON CAPITAL SERVICES, INC	B076111Z7P|Betty Crocker Gel Icing, Green, 0.67 oz

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1KK4YMYY6H61	2	35.49	55725	AMAZON CAPITAL SERVICES, INC	B09W5HGR52|USB C Hub Multiport Adapter for MacBook Pro/Air,9 in 1 Mac Dongle Thunderbolt 3 Adapter with 4K HDMI, VGA Ethernet,100W
1993	1L76YLLV49JC	2	32.50	55725	AMAZON CAPITAL SERVICES, INC	B07TKLB7GZ|Lanyards 100 Pack Gray Lanyard with Swivel Hook Clips for ID Name Badge Holder (Gray, 100 Pack)
1993	1J7RHQ7JVGTH	2	14.36	55725	AMAZON CAPITAL SERVICES, INC	B00P2QZV1A|Pilot Frixion Gel Ink Pen Refills, Fine Point 0.7mm, Navy Blue Ink, Pack of 12
1993	1LMG96GV3DGN	2	37.20	55725	AMAZON CAPITAL SERVICES, INC	B000RTMCF0|Exact Vellum Bristol, 8.5" x 11", 67 lb/147 gsm, Orchid, 250 Sheets (82421)
1993	1LG3YXKD31FQ	2	11.17	55725	AMAZON CAPITAL SERVICES, INC	B073XR4X72|Command Large Picture Hanging Strips, White, Holds up to 16 lbs, 14-Pairs, Easy to Open Packaging
1993	1MVW4JVN364K	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B081Q5SH42|15 Pack Heavy Duty Stainless Steel S Shaped Hooks 2.2 Inch Long 1/5 Inch Thickness S Metal Hooks
1993	1NX1HMHM4CGK	2	19.61	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44|Elmer's All Purpose School Glue Sticks, Washable, 7g, 60 Count
1993	1QHKCGKW66V4	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B093SZLHX7|Large Monitor Riser for 27''-32'' Computer Screens, Monitor Stand with Organizer and Storage for Desktop, Laptop, Printer or Tvs, Wide Natural Bamboo Wood Stand for Gaming Keyboard, Tablet Black-XL
1993	1R6YMVCN4FYH	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08KZSJS1N|Drywall Anchors(20pcs), Drywall Anchors Heavy Duty, Wall Anchors and Screws for Drywall,Concrete Anchors 240 lbs in 1/2" Drywall for 3/16"-24 UNC Fastener Size
1993	1XWL7Y4Y6L4G	2	7.34	55725	AMAZON CAPITAL SERVICES, INC	B003CP14R8|Bounce Dryer Sheets Laundry Fabric Softener, Free [amp] Gentle, 240 Count, White
1993	11VFRG4H6JF4	2	43.99	55725	AMAZON CAPITAL SERVICES, INC	B0772ZCK7X|Mount-It! Keyboard Drawer Under Desk with Mouse Platform, Easy-Glide Sliding Under-Counter Computer Keyboard Tray 21 inch Wide
1993	13GJY39X4GQH	2	9.25	55725	AMAZON CAPITAL SERVICES, INC	B08W27TCQP|Abstract Bookmarks with Inspirational Quotes - Pack of 48
1993	11RWRY4Y66TY	2	167.88	55725	AMAZON CAPITAL SERVICES, INC	B07VJM9P8Q|Sticky Notes 8x6, 6 Color Bright Colorful Sticky Pad, 6 Pads/Pack, 45 Sheets/Pad, Self-Sticky Note Pads
1993	13QTHDKTJ6PF	2	8.48	55725	AMAZON CAPITAL SERVICES, INC	B001CS1QC0|Sharpie Pen Fine Point Pen, 4 Black Pens (1742661)
1993	17DVWQ3M39X4	2	74.44	55725	AMAZON CAPITAL SERVICES, INC	B09DV7SFGW|20 Pcs Large Adhesive Hooks Wall Hooks 44lb(Max),Waterproof and Rustproof Wall Hooks for Hanging Heavy Duty Stainless Steel Towel and Coats Hooks to use Inside Kitchen, Bathroom, Home and Office

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	176RHHWCTP61	2	22.44	55725	AMAZON CAPITAL SERVICES, INC	B06XX5VK21|Eccolo Dayna Lee Collection Go-Getter Pink"I Have So Many Ideas" 3" x 8.5" Hardcover Spiral Memo Pad, 300 Pages
1993	197YXJJP4V7C	2	119.99	55725	AMAZON CAPITAL SERVICES, INC	B08BJ4V442|Pickleball Nets Portable Outdoor Portable Pickleball Net Regulation Size Equipment Lightweight Sturdy Interlocking Metal Posts with Carrying Bag for Indoor Outdoor Pickle Ball Game Court 22ft
1993	196DQML4PJ41	2	58.00	55725	AMAZON CAPITAL SERVICES, INC	B004HGYY3C|Victor Printing Calculator, 1208-2 Compact and Reliable Adding Machine with 12 Digit LCD Display, Battery or AC Powered, Includes Adapter,White
1993	19XQGD3XMP7Y	2	31.28	55725	AMAZON CAPITAL SERVICES, INC	B0013CQ20Q|Sharpie 15661PP King Size Permanent Marker, Chisel Tip, Black, 4-Count
1993	19WHLWFW7L34	2	182.58	55725	AMAZON CAPITAL SERVICES, INC	B01F4NJNHS|MCS - 65667 Original Poster Frame, 22 x 28 Inch, Black, Set of 2
1993	1CDXKX7F6PT4	2	20.76	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|Sharpie Permanent Markers, Fine Point, Black, 36 Count
1993	1DHFCL7KLG6X	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|Sharpie Permanent Markers, Fine Point, Black, 36 Count
1993	19XQGD3X4QVM	2	27.00	55725	AMAZON CAPITAL SERVICES, INC	B0776NGX9Z|Jssmst Cash Box with Combination Lock Durable Metal Cash Box with Money Tray Black,7.87 x 6.3 x 3.35 inches, CB0701M
1993	1G6PTR9VJJ1Q	2	27.02	55725	AMAZON CAPITAL SERVICES, INC	B075G4JT4S|Logitech New logitech h390 USB Headset with noisecanceling Microphone Bulk Packaging, 5.8 Ounce
1993	1YNJNH3P49RX	3	149.30	55725	AMAZON CAPITAL SERVICES, INC	B07WYJG53R|Unique Loom Trellis Frieze Collection Area Rug-Modern Morroccan Inspired Geometric Lattice Design, 7 x 10 ft, Black/Ivory
1993	1YVRM6MVXTMF	3	16.95	55725	AMAZON CAPITAL SERVICES, INC	B0785R3GH7|GIANTmicrobes Brain Organ Plush - Adorably Realistic Plush Brain Organ Educational Biology Gift, Great Tool for Educators, Excellent Gift for Doctors, Nurses, Teachers, and Scientists
4613	1D4RNFJLVNDT	3	7.49	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7|Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)
4613	14NVV3V3C1W1	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07B8PWS68|Hipat Whistle, 12 Packs Sports Whistles with Lanyard, Loud Crisp Sound Whistle Bulk Ideal for Coaches, Referees, and Officials
1993	1L76YLLV49JC	3	32.50	55725	AMAZON CAPITAL SERVICES, INC	B083JF9VGB|Lanyards 100 Pack Black Lanyards with Swivel Hook Clips for ID Name Badge Holder (Yellow, 100 Pack)
1993	1J7RHQ7JVGTH	3	89.97	55725	AMAZON CAPITAL SERVICES, INC	B085WRNYZB|PILOT FriXion Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Fine Point, Assorted Color Inks, 15-Pack Pouch (14447)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1LG3YXKD31FQ	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07G4TKWX5|Geiornzer 3 Slots Letter Holder, Metal Multifunctional File Holder for Mails, Books, Brochures and Postcards, Desktop Office Organizer Decoration, 5.6 x 3.7 x 7.0 , Gold
1993	1LMG96GV3DGN	3	134.20	55725	AMAZON CAPITAL SERVICES, INC	B00I8OBAOU|EXPO Low Odor Dry Erase Markers, Ultra-Fine Tip, Assorted Colors, 8 Pack
1993	1MVW4JVN364K	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08Z3GYPLK|NACHEE Safety Lock Wire (.032), 100Ft / 30m Stainless Steel Twist Safety Lock Wire Used for Repairing Motorcycles, Tie Things. Aircraft Safety Wire
1993	1NX1HMHM4CGK	3	26.13	55725	AMAZON CAPITAL SERVICES, INC	B09JNYJ2BY|3PCS Small Broom and Dustpan Set for Home Mini Dust Pans with Brush Set Hand Dustpan and Brush Set Kids Dust Pan and Broom/Dustpan Combo Set Hangable Whisk Broom for Table,Countertop,Sofa,Key Board
1993	1QHKCGKW66V4	3	128.97	55725	AMAZON CAPITAL SERVICES, INC	B09JS555ZQ|12 Pieces Acrylic Sign Holder 8.5 x 11 Plastic Table Top Display Stand Clear Vertical Double Sided Picture Poster Frames T Shape for Restaurant Menu Office Documents Store Promotions Display
1993	1XWL7Y4Y6L4G	3	9.95	55725	AMAZON CAPITAL SERVICES, INC	B00HWNVEXK|OXO Good Grips Microfiber Delicate Duster
1993	13GJY39X4GQH	3	38.64	55725	AMAZON CAPITAL SERVICES, INC	B08XYRFL64|Writech Retractable Highlighters Assorted Colors: Chisel Tip Click Aesthetic Highlighter Marker Pens Pack Multi Colored Ink No Bleed Smear for Highlighting Journaling (12ct Neutral)
1993	11VFRG4H6JF4	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08J88QBR8|Microsoft Number Pad - Matte Black. Standalone Number Pad for Numeric Input. Wireless, Bluetooth 18-Key Number Pad with Up To 24 Months Battery Life
1993	11RWRY4Y66TY	3	49.26	55725	AMAZON CAPITAL SERVICES, INC	B08GP2DQ4G|MarkDomain Compatible Label Tape Replacement for Brother 12mm 0.47 Inch TZ TZe Multi Color Laminated Tape, for P Touch PT D210 1230PC 1280 Label Maker, White on Green/Pink/Grey/Gold/Blue (5 Pack)
1993	13QTHDKTJ6PF	3	23.82	55725	AMAZON CAPITAL SERVICES, INC	B01N5CGYAH|Pentel EnerGel Deluxe RTX Retractable Liquid Gel Pen, 0.7mm Medium Line, Metal Tip, Blue, Pack of 6
1993	13NGR434XFQV	3	49.95	55725	AMAZON CAPITAL SERVICES, INC	B06XXNS6XP|Eccolo Dayna Lee Collection Go-Getter White"Big Ideas" 3x8.5" Hardcover Spiral Memo Pad, 300 Pages
1993	196DQML4PJ41	3	138.59	55725	AMAZON CAPITAL SERVICES, INC	B078WXFS6Q|VIVO Black Height Adjustable 25 inch Standing Desk Converter, Compact Sit Stand Tabletop Monitor Riser Workstation, DESK-V001G

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	197YXJJP4V7C	3	114.79	55725	AMAZON CAPITAL SERVICES, INC	B09VP5CTVP|Cortable Portable Pickleball Court Line Markers No Measuring - One Piece Complete Full Size Temporary Court (Net not Included)
1993	19WHLWFW7L34	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07D8RV1TT|125" Cable Raceway Kit - Yecaye One-Cord Channel Cord Cover on Wall - Cable Management System - Cord Hider Wire Covers for Cords - Cable Raceway Kit - 8X L15.7in W0.59in H0.4in, Small, CMC03-Brown
1993	19XQGD3XMP7Y	3	73.20	55725	AMAZON CAPITAL SERVICES, INC	B002MCZA40|Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914)
1993	19XQGD3X4QVM	3	47.98	55725	AMAZON CAPITAL SERVICES, INC	B08ZJRX27D|Duracell DURA12-8F2 12V 8Ah F2 Replacement Battery by Casil CA1280 12v 8ah
1993	1CDXKX7F6PT4	3	10.03	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1993	1DHFCL7KLG6X	3	20.58	55725	AMAZON CAPITAL SERVICES, INC	B01H1MKQTO|BETCKEY - Compatible DYMO 30252 (1-1/8" x 3-1/2") Address [amp] Barcode Labels - Compatible with Rollo, DYMO Labelwriter 450, 4XL [amp] Zebra Desktop Printers[10 Rolls/3500 Labels]
1993	1G6PTR9VJJ1Q	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07VRKV61W|Surface Laptop Privacy Screen 13.5, Anti Blue Light Privacy Screen Protector Compatible with Microsoft Surface Laptop 1/2/3/4 th Gen 13.5 inch
1993	1YNJNH3P49RX	4	12.56	55725	AMAZON CAPITAL SERVICES, INC	B091MP935L|X-ACTO Magnetic Rotating Top Manual Pencil Sharpener, Assorted Colors, 6 Count
1993	1YVRM6MVXTMF	4	7.97	55725	AMAZON CAPITAL SERVICES, INC	B082T5YJFH|ArtCreativity Movie Clapboard, Hollywood Movie Theme Party Decorations, Academy Awards Party Supplies and Film Decor, Slate Clapperboard Prop for Stage Plays, Fun Photo Booth Prop
4613	14NVV3V3C1W1	4	6.95	55725	AMAZON CAPITAL SERVICES, INC	B07H2MBL9G|All Health First Aid Kit All Purpose, 100 Pieces + Traveling Case | On-The-Go Professional Kit Ideal For Travel, Work, School, Home, Car, Survival, Camping, Hiking, and More
1993	1L76YLLV49JC	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B085DMG3FN|LLPT Duct Tape 12 Premium Assorted Color Packs 2 Inch x 30 Feet x 11 Mil Included Blue Pink Yellow Green Orange Red Black
1993	1J7RHQ7JVGTH	4	12.79	55725	AMAZON CAPITAL SERVICES, INC	B09DSH768X|SUERIV Extra Large Honeycomb Mesh Laundry Bag125gsm Net Fabric Durable and Reusable Delicate Wash Bag,Travel Organization Bag for Lingerie,Clothes,Jeans,Bath Towel,Sock (2Large, 3Medium)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1LMG96GV3DGN	4	162.86	55725	AMAZON CAPITAL SERVICES, INC	B07MZR4D7W|Post-it Super Sticky Mini Easel Pad, 15 x 18 Inches, 20 Sheets/Pad, 6 Pads, White Premium Self Stick Flip Chart Paper, Great for Virtual Teachers and Students (577SS)
1993	1XWL7Y4Y6L4G	4	3.00	55725	AMAZON CAPITAL SERVICES, INC	B00J2L9EHS|OxiClean MaxForce Laundry Stain Remover Spray, 12 Fl. oz.
1993	13GJY39X4GQH	4	60.98	55725	AMAZON CAPITAL SERVICES, INC	B09DSQ9VQ3|Hoikwo Medium Shipping Boxes 12x9x3 Inch for Mailing Shipping Packaging, 20 Packs Corrugated Cardboard Boxes for Packaging Small Business, Black
1993	11VFRG4H6JF4	4	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08R3F25S2|Lvoess HTV Heat Transfer Vinyl Bundle, 66 Pack 12" x 10" Iron on Vinyl Sheets with 3 Pcs Weeding Tools Set, Easy Cut [amp] Weed, for Heat Press Design T-Shirts, Silhouette Cameo or Heat Press Machine
1993	13QTHDKTJ6PF	4	179.94	55725	AMAZON CAPITAL SERVICES, INC	B076ZYZ592|Push Cart Dolly by Wellmax, Moving Platform Hand Truck, Foldable for Easy Storage and 360 Degree Swivel Wheels with 330lb Weight Capacity, Yellow Color
1993	176RHHWCTP61	4	49.95	55725	AMAZON CAPITAL SERVICES, INC	B0778SWM6L|Eccolo Dayna Lee Collection Go-Getter Off White"Oh! Good Idea" 3x8.5" Hardcover Spiral Memo Pad, 300 Pages
1993	1CDXKX7F6PT4	4	8.58	55725	AMAZON CAPITAL SERVICES, INC	B00SWPS8UY|Avery Address Labels with Sure Feed for Laser [amp] Inkjet Printers, 1" x 2-5/8", 750 Labels Great for FBA Labels (18260)
1993	19XQGD3XMP7Y	4	20.99	55725	AMAZON CAPITAL SERVICES, INC	B01BHW9I3O|Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Pink, Orange, Blue), Clean Removal, Recyclable (R330-18CTCP)
1993	19WHLWFW7L34	4	14.46	55725	AMAZON CAPITAL SERVICES, INC	B07D8WVJWF|125in Cord Hider - Yecaye One-Cord Channel Cable Concealer - Cord Cover Wall - Easy Install Cable Management System for Max 2 Small Wires, Cable Raceway Home Office, 8X L15.7in W0.59in H0.4in, White
1993	1DHFCL7KLG6X	4	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08D4GB7BW|Amazon Basics Metal Call Bell
1993	1YVRM6MVXTMF	5	28.99	55725	AMAZON CAPITAL SERVICES, INC	B08R9P9CJL|YIHONG Clear Pantry Storage Organizer Bins, 6 Pack Plastic Food Storage Bins with Handle for Kitchen,Refrigerator, Freezer,Cabinet Organization and Storage...
4613	14NVV3V3C1W1	5	15.67	55725	AMAZON CAPITAL SERVICES, INC	B07H53W5WP|Amazon Elements Baby Wipes, Unscented,White 720 Count, Flip-Top Packs

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1XWL7Y4Y6L4G	5	17.50	55725	AMAZON CAPITAL SERVICES, INC	B00LGLHUA0|Pyrex 3 Piece Glass Mixing Bowl Set with 1, 1.5, 2.5 Quart Mixing Bowls for Kitchen, Baking, and Storage, Microwave, Freezer, and Dishwasher Safe , Proudly Made in the USA
1993	13GJY39X4GQH	5	69.95	55725	AMAZON CAPITAL SERVICES, INC	B09L7Y4TM4|Writech Liquid Ink Rollerball Pens 0.5mm Fine Point Pens Pack of 8, Quick Dry Assorted Colors Roller Pens for Writing, Journaling [amp] Drawing (Vivid)
1993	11VFRG4H6JF4	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09SLMC23K|Grneric Drawstring Bags Bulk 14 Pcs Drawstring Backpack Cinch Bag Sackpack for Kid Women Gym (Green)
1993	176RHHWCTP61	5	44.95	55725	AMAZON CAPITAL SERVICES, INC	B09MCMJ8VL|Spiral Memo List Pad, Sturdy Covers, 3x8.5", 300 Pages, Splashy Notes for School
1993	1CDXKX7F6PT4	5	53.65	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1993	1DHFCL7KLG6X	5	83.05	55725	AMAZON CAPITAL SERVICES, INC	B08SGYR4G4|Coideal XXL Bull Clips Extra Large, 2 Pack 1 Foot Long Stainless Steel Jumbo Giant Paper Clamps (Black)
1993	19WHLWFW7L34	5	57.76	55725	AMAZON CAPITAL SERVICES, INC	B07FX2PQ2D|Cable Management Box Organizer Set, Pack of 2 with Configuration Kit, Updated Anti-Skid Design, Large and Medium Black Boxes with Cable Ties, Clips and Sleeve. Covers and Hides Cords/Wires/Power Strip
1993	1YVRM6MVXTMF	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09YRJZMS3|Writable Black Card Board Photo Booth Props - 20pcs Chalkboard Message Signs Funny Selfie Photo Props Party Supplies Decor
4613	14NVV3V3C1W1	6	328.95	55725	AMAZON CAPITAL SERVICES, INC	B07TCDZ8X6|(2-Pack) 7.4V 2600mAh PMNN4409AR Replacement Two-Way Radio Battery for Motorola XPR7350 XPR7580 XPR7550 XPR3300 APX4000 APX1000 XPR3300 XPR3500 XPR7550 XPR7580 XPR7350 DP4400 PMNN4448
1993	1XWL7Y4Y6L4G	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B012CFJFOW|Swiffer Sweeper Wet Mopping Cloth Multi Surface Refills, Febreze Lavender Scent, 36 count (Packaging May Vary)
1993	1CDXKX7F6PT4	6	20.57	55725	AMAZON CAPITAL SERVICES, INC	B07JM9VHF8|Blue Summit Supplies Titanium Scissors, 8 Inch Multi Purpose Scissors with Comfort Grip, Sharp Nonstick Scissors for Home, Office, or Craft Use, Black, 12 Pack
1993	1DHFCL7KLG6X	6	7.94	55725	AMAZON CAPITAL SERVICES, INC	B092LCV3TH|Mr. Pen- Sticky Notes, 1.5 x 2 , 36 Pads, Pastel Sticky Notes, Small Sticky Notes, Mini Sticky Notes, Sticky Notes Small, Bible Sticky Notes, Sticky Notes Mini, Little Sticky Notes, Tiny Sticky Note

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	19WHLWFW7L34	6	10.95	55725	AMAZON CAPITAL SERVICES, INC	B08FRNMNPY|SOULWIT 100 Pcs Self Adhesive Cable Management Clips, Cable Organizers Sticky Wire Clips Cord Holder for TV PC Laptop Ethernet Cable Desktop Home Office (Black)
1993	1YVRM6MVXTMF	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1J6BBCZ|YIHONG Clear Plastic Storage Organizer Bins, 2 Pack Pantry Food Storage Bins with Handle for Kitchen,Refrigerator, Freezer,Cabinet Organization and Storage
4613	14NVV3V3C1W1	7	14.29	55725	AMAZON CAPITAL SERVICES, INC	B08FFHW478|Amazon Brand - Solimo Hand Sanitizer, 12-Pack of 8oz Flip Cap Bottles, 70% Ethyl Alcohol, Unscented
1993	1XWL7Y4Y6L4G	7	51.88	55725	AMAZON CAPITAL SERVICES, INC	B01G3WS3PW|Utopia Home Premium Velvet Hangers 50 Pack - Non-Slip [amp] Durable Clothes Hangers - Black Hangers with 360 Degree Rotatable Hook - Heavy Duty Coat Hangers
1993	19WHLWFW7L34	7	38.16	55725	AMAZON CAPITAL SERVICES, INC	B098KSPXSC|MCS Original Poster Frame, 60960, Black, 24 x 36 Inch, Set of 2
1993	1CDXKX7F6PT4	7	13.38	55725	AMAZON CAPITAL SERVICES, INC	B07X11WZRJ|Amazon Basics 9 x 12-Inch Clasp Kraft Envelopes, Gummed, 100-Pack
1993	1YVRM6MVXTMF	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B21DPLP4|Giant Inflatable Dumbbell Barbell - Carnival Circus Birthday/Halloween/Strongman Party Decorations Supplies Fake Weights Cosplay Props - Blow Up Costume Photo Booth Props Accessory
4613	14NVV3V3C1W1	8	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09DL4445G|Grneric Drawstring Backpack Bulk 42 Pcs String Backpack Drawstring Bags Cinch Bag Sackpack for Kid Women Gym (Orange)
1993	1XWL7Y4Y6L4G	8	22.99	55725	AMAZON CAPITAL SERVICES, INC	B01MRSA00O|O-Cedar EasyWring Spin Mop Refill, 3 Count
1993	19WHLWFW7L34	8	51.92	55725	AMAZON CAPITAL SERVICES, INC	B09H79234B|Floor Cord Cover 4ft, Low Profile Floor Cable Cover for Extension Cord, Prevent Cable Trips [amp] Protect Wires, Durable PVC Floor Cord Protector, Cord Cavity - 0.59" (W) x 0.28" (H), Black
1993	1CDXKX7F6PT4	8	26.84	55725	AMAZON CAPITAL SERVICES, INC	B07ZJN7HYY|BIC PENS Large Bulk Pack of 240 Ink Pens, Bic Round Stic Xtra Life Ballpoint Pens Medium point 1.0 mm, 120 Black Pens [amp] 120 Blue Pens in Box Combo Pack
1993	1YVRM6MVXTMF	9	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0B54Y4KXC|100 Morning Meeting Chips Questions Cards for Kids, Conversation Starters, Primary Students Response Cards, Learn and Improve Listening [amp] Communication, Vocabulary, Social Skill

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1XWL7Y4Y6L4G	9	13.92	55725	AMAZON CAPITAL SERVICES, INC	B06XT161H7|Mr. Clean Multipurpose Cleaning Solution with Febreze, 128 oz. Capacity Bottle, Meadows and Rain Scent
1993	1CDXKX7F6PT4	9	22.74	55725	AMAZON CAPITAL SERVICES, INC	B086QGWD2Y|Amazon Basics Hanging File Folders, Letter Size, Standard Green, 1/5-Cut Tabs, 75 per box
1993	1XWL7Y4Y6L4G	10	28.48	55725	AMAZON CAPITAL SERVICES, INC	B0744GRJBZ|Palmolive Ultra Dish Soap Oxy Power Degreaser, 32.5 Fl Oz (Pack of 4)
1993	1XWL7Y4Y6L4G	11	118.44	55725	AMAZON CAPITAL SERVICES, INC	B07F6N3RT6|BISSELL 2252 CleanView Swivel Upright Bagless Vacuum with Swivel Steering, Powerful Pet Hair Pick Up, Specialized Pet Tools, Large Capacity Dirt Tank, Easy Empty
1993	1XWL7Y4Y6L4G	12	66.34	55725	AMAZON CAPITAL SERVICES, INC	B07GZRP348|IRIS USA Square Plastic Laundry Basket Hamper Organizer For The Closet, Dorm, Laundry Room And Bedroom, Small, Tall Storage With Easy Lift Comfort Carry Handles - Large, White, 3 Pack
1993	1XWL7Y4Y6L4G	13	51.96	55725	AMAZON CAPITAL SERVICES, INC	B07MQ7LLDM|Silicone Spatulas for Nonstick Cookware, GEEKHOM 600F Heat Resistant Extra Large and Wide Flexible Spatulas Rubber Turners, Kitchen Cooking Utensils Set for Pancake, Eggs, Fish, Omelet(4 Pack, Black)
1993	1XWL7Y4Y6L4G	14	28.98	55725	AMAZON CAPITAL SERVICES, INC	B07SNR5Q7N|Non Scratch Dishwand Refills Handle, Dish Wand Refill Pack, 6 Heavy Duty Replacement Sponge Heads Set, Soap Dispenser Scrubbers, Dishwashing Scrub Dispensing Brush Pads, Dishwasher Cleaning Tool kit
1993	1XWL7Y4Y6L4G	15	52.93	55725	AMAZON CAPITAL SERVICES, INC	B07VWL357N|O-Cedar EasyWring Microfiber Spin Mop [amp] Bucket Floor Cleaning System + 2 Extra Refills, Red/Gray
1993	1XWL7Y4Y6L4G	16	16.84	55725	AMAZON CAPITAL SERVICES, INC	B07YQDH1N1|Swiffer Sweeper 2-in-1 Mops for Floor Cleaning, Dry and Wet Multi Surface Floor Cleaner, Sweeping and Mopping Starter Kit, Includes 1 Mop + 19 Refills, 20 Piece Set
1993	1XWL7Y4Y6L4G	17	23.96	55725	AMAZON CAPITAL SERVICES, INC	B082W29G1C|MR.SIGA Non-Scratch Cellulose Scrub Sponge, Dual-Sided Dishwashing Sponge for Kitchen, 12 Pack
1993	1XWL7Y4Y6L4G	18	119.99	55725	AMAZON CAPITAL SERVICES, INC	B082WP7L58|LUCID 5 Inch Memory Foam Low Profile-Cooling Gel Infusion-Hypoallergenic Bamboo Charcoal-Breathable Cover Bed Mattress Conventional, Twin, White,2020 model
1993	1XWL7Y4Y6L4G	19	45.94	55725	AMAZON CAPITAL SERVICES, INC	B0856WVQHV|Simple Houseware Large Over Sink Counter Top Dish Drainer Drying Rack with Drying Mat and Utensil Holder,Chrome

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1XWL7Y4Y6L4G	20	12.97	55725	AMAZON CAPITAL SERVICES, INC	B085V5ZMV9|Tide Free [amp] Gentle Laundry Detergent Liquid Soap, 64 loads, 92 fl oz, HE Compatible
1993	1XWL7Y4Y6L4G	21	13.29	55725	AMAZON CAPITAL SERVICES, INC	B086ZJTVS5|Cascade Platinum Dishwasher Pods, ActionPacs Dishwasher Detergent, Lemon, 62 Count
1993	1XWL7Y4Y6L4G	22	69.98	55725	AMAZON CAPITAL SERVICES, INC	B088QZ56RS|Large Serving Platter Set - DELLING 16/14/12inch White Rectangular Dessert Plate/Salad Plates - Serving Trays for Parties, Sushi, Oven Safe Dinnerware Set of 3, White
1993	1XWL7Y4Y6L4G	23	35.98	55725	AMAZON CAPITAL SERVICES, INC	B08BS6LR15|Amazon Basics Oven Safe Glass Safe Casserole Baking Dishes, Set of 2, Rectangular 3L and 2L
1993	1XWL7Y4Y6L4G	24	31.98	55725	AMAZON CAPITAL SERVICES, INC	B08JPY8GLV|KUSCOR 4 Pieces Silicone Slotted and Solid Spoons Nonstick Heat Resistant Mixing Spoon Set Cooking Spoon for Home Kitchen Mixing, Serving and Stirring Tools
1993	1XWL7Y4Y6L4G	25	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08PNZQBQL|NileHome Stainless Steel Whisk Set 8" 10" 12" Kitchen Whisk Balloon Whisk Kitchen Wisk Wire Whisks for Cooking, Whisking, Blending, Beating, Stirring-4 Pack
1993	1XWL7Y4Y6L4G	26	27.98	55725	AMAZON CAPITAL SERVICES, INC	B08SHSBMRQ|HappyTrends Kitchen Floor Mat Cushioned Anti-Fatigue Kitchen Rug,17.3"x28",Thick Waterproof Non-Slip Kitchen Mats and Rugs Heavy Duty Ergonomic Comfort Rug for Kitchen,Floor,Office,Sink,Laundry,Black
1993	1XWL7Y4Y6L4G	27	33.98	55725	AMAZON CAPITAL SERVICES, INC	B097CZCDQG|EIUE Hotel Collection Bed Pillows for Sleeping 2 Pack Queen Size,Pillows for Side and Back Sleepers,Super Soft Down Alternative Microfiber Filled Pillows,20 x 30 Inches
Total for check number 213039			9,725.50			
Check Number 213040						
6803	1290711	1	11,307.00	64598	AMERICAN MECHANICAL SERVICES OF TX	COMPASS CAMPUS PLUMB REPAIRS TO SEWER LINE UNDER THE KITCHEN TUNNEL 3'X4'X20' TO EXPOSE EXISTING 4" SEWER LINE, LOCATE AND REPLACE PIPE AND FITTINGS, PROVIDE PICTURES
Total for check number 213040			11,307.00			
Check Number 213041						
1993	VRMS 08/17-1	1	150.00	70951	JOSE EDUARDO BARRIENTOS	$150 DUE AT COMPLETION
Total for check number 213041			150.00			
Check Number 213042						
2842	CO#002148-1	1	87.00	69035	BELL'S BOOK NEST	9781633323575 - PICTURE INTEREST CAREER SURVEY ASSESSMENT, PK 25

Fund	Invoice	Line	Amount	Vendor	Name	Description
2842	CO#002147-1	1	537.00	69035	BELL'S BOOK NEST	PATHFINDERWAG - RADIO FLYER PATHFINDER WAGON, RED, 39"
1993	CO#002158-1	1	143.91	69035	BELL'S BOOK NEST	THE SPEED OF TRUST, BOOK - 9 COPIES - FOR NEW HIRE TEACHER PROFESSIONAL DEVELOPMENT.
2842	CO#002148-1	2	8.00	69035	BELL'S BOOK NEST	SHIPPING & HANDLING
2842	CO#002147-1	2	53.00	69035	BELL'S BOOK NEST	SHIPPING & HANDLING
1993	CO#002158-1	99	5.00	69035	BELL'S BOOK NEST	ESTIMATED SHIPPING/HANDLING
Total for check number 213042			833.91			
Check Number 213043						
4613	M505391	1	4,133.00	66004	BELL'S MUSIC SHOP, INC.	SUMMER INSTRUMENT REPAIR FOR CHS BAND M505391
4613	M505731	1	9,702.00	66004	BELL'S MUSIC SHOP, INC.	TCHS INSTRUMENT REPAIRS
4613	M505445	2	2,474.00	66004	BELL'S MUSIC SHOP, INC.	SUMMER INSTRUMENT REPAIR FOR FHMS BAND M505445
4613	M505803	2	2,988.00	66004	BELL'S MUSIC SHOP, INC.	TCH & TMI INSTRUMENT REPAIRS
4613	M505522	3	5,137.00	66004	BELL'S MUSIC SHOP, INC.	SUMMER INSTRUMENT REPAIR FOR PHIS, HMS BAND M505522
4613	M505463	3	4,866.50	66004	BELL'S MUSIC SHOP, INC.	FRHS INSTRUMENT REPAIRS
4613	M505564	4	3,151.50	66004	BELL'S MUSIC SHOP, INC.	KHS INSTRUMENT REPAIRS
4613	M505668	4	3,641.00	66004	BELL'S MUSIC SHOP, INC.	SUMMER INSTRUMENT REPAIR FOR VRMS, FHMS, ISMS BAND M505668
4613	M505860	5	2,340.00	66004	BELL'S MUSIC SHOP, INC.	SUMMER INSTRUMENT REPAIR FOR BCI, KMS, KHS ORCHESTRA M505860
Total for check number 213043			38,433.00			
Check Number 213044						
4613	7797	1	0.00	80433	JSP IMAGERY, LLC	3001 C CANVAS TEE DECORATING TYPE: DTG-W AQUA 2XS 22S 17M 5L 2XL
4613	7797	2	0.00	80433	JSP IMAGERY, LLC	SURCHARGES WHITE INK
Total for check number 213044			0.00			
Check Number 213045						
1993	355904	1	1,115.00	00021836	BLUUM USA, INC	T-BAR CLIP-PAIR WHITE
Total for check number 213045			1,115.00			
Check Number 213046						
1992	ASI JUN 22	0	166.45	67907	HEATHER A CAMPBELL	RMB AVID SUMMER INSTI
Total for check number 213046			166.45			
Check Number 213047						
4613	17503	1	499.00	68991	CHARACTERSTRONG, LLC	CHARACTER STRONG GYM
Total for check number 213047			499.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213048						
1993	MLG JULAUG 2	0	99.75	52216	CHERIE M CREWS	MLG 7-11-22 - 8-17-22
Total for check number 213048			99.75			
Check Number 213049						
1993	ASC JUL 22	0	210.31	81065	LISA MARIE CHERRYHOMES	RMB ASCA PROF CONF
Total for check number 213049			210.31			
Check Number 213051						
1992	22015128	1	120.68	61100	CITIBANK, N.A	BAGGAGE AND TRANSPORTATION FEES
1992	22015773	1	35.00	61100	CITIBANK, N.A	PARKING
1992	22008483	1	746.65	61100	CITIBANK, N.A	HOTEL ACCOMMODATION FOR CHRISTOPHER CRUZ, COUNSELOR TO ATTEND TEPSA SUMMER CONFERENCE JUNE 8 - 10, 2022.
1992	22015364	1	517.49	61100	CITIBANK, N.A	LODGING FOR VAUGHAN HAMBLEN TO ATTEND TETL SUMMER CLINIC IN ROUND ROCK, TX 6/22/22 - 6/23/22.
1992	22008346	1	683.98	61100	CITIBANK, N.A	HOTEL ACCOMIDATIONS FOR 3 NIGHTS FOR ERIN APPLING, PRINCIPAL, TO ATTEND TEPSA CONFERENCE IN ROUND ROCK TEXAS ON JUNE 8-10, 2022.
1992	22016238	1	541.02	61100	CITIBANK, N.A	STUDENT MEALS
1992	22008359	1	531.00	61100	CITIBANK, N.A	HOTEL RESERVATIONS AT KALAHARI RESORT, ROUND ROCK TX CHECK IN JUNE 8, 2022, CHECK OUT JUNE 10, 2022 TEPSA SUMMER CONF.
1992	22011615	1	1,355.28	61100	CITIBANK, N.A	LODING FOR MISTY SHEA TO ATTEND ISTE CONFERENCE IN NEW ORLEANS, LA JUNE 25-29, 2022
1992	22011860	1	773.41	61100	CITIBANK, N.A	TRAVEL ARRANGEMENTS FOR WES UPTON LEAD COUNSELOR AT KHS TO ATTEND 2022 ASCA CONFERENCE HOTEL AND TAX
1992	23001319	1	626.45	61100	CITIBANK, N.A	05/05: LUNCH @170.52 05/05: DINNER @ 215.93 05/06: LUNCH @ 255.73
1992	22014027	1	15,633.86	61100	CITIBANK, N.A	HOTEL ROOMS FOR TX. SCHOOL SAFETY CONF. 8 ROOMS X 4 NIGHTS: KEVIN KINLEY, MONICA LAMOS, TOM ALUNBAUGH, BARBARA MCKINNEY, CHUCK CHEESEMAN, DANIEL MITCHELL, GERALD CARRANZA AND KYLE CAMPBELL.
2112	22016174	1	962.37	61100	CITIBANK, N.A	HILTON AUSTIN-NON SMOKING ROOM W/2 DOUBLE BEDS(PLUS TAX) LASONIA RUSSELL/DUSTIN SCHUBERT
4612	22013832	1	653.17	61100	CITIBANK, N.A	3 NIGHT HOTEL STAY FOR DAVID TRAYLOR
4612	22013629	1	424.34	61100	CITIBANK, N.A	HOTEL ROOM FOR 14JUN AND 15JUN AT HILTON GARDEN INN AUSTIN DOWNTOWN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	23001319	1	15.73	61100	CITIBANK, N.A	05/05: LUNCH @170.52 05/05: DINNER @ 215.93 05/06: LUNCH @ 255.73
1992	22014027	2	196.60	61100	CITIBANK, N.A	PARKING (SELF) $10 PER NIGHT X 4 NIGHTS X 5 VEHICLES
1992	22011860	2	720.13	61100	CITIBANK, N.A	TRAVEL ARRANGEMENTS FOR MISTY PHY COUNSELOR AT KHS TO ATTEND 2022 ASCA CONFERENCE HOTEL AND TAX
1992	22008346	2	562.52	61100	CITIBANK, N.A	HOTEL ACCOMIDATIONS FOR THREE NIGHTS FOR JASON SNYDER AND CHRISTOPHER CRUZ , ASSTISTANT PRINCIPALS, TO ATTEND TEPSA CONFERENCE IN ROUND ROCK TEXAS ON JUNE 8-10, 2022.
1992	22016238	2	108.20	61100	CITIBANK, N.A	ADVISOR MEALS
2112	22016174	2	962.37	61100	CITIBANK, N.A	HILTON AUSTIN-NON SMOKING ROOM W/2 DOUBLE BEDS(PLUS TAX) BENJAMIN MOORE/TRAVIS SHERA
4612	22013832	2	13.91	61100	CITIBANK, N.A	RESORT FEE OF $5.00/ROOM/NIGHT
4612	22013629	2	227.06	61100	CITIBANK, N.A	HOTEL ROOM FOR 16JUN AT HILTON GARDEN INN AUSTIN DOWNTOWN
1992	22014027	3	245.75	61100	CITIBANK, N.A	ROOM, PARKING TAX, CITY TAX, ANY OVERAGES ETC.
1992	22016174	3	479.37	61100	CITIBANK, N.A	HILTON AUSTIN-NON SMOKING ROOM W/2 DOUBLE BEDS(PLUS TAX) NAMICHA WILLIAMS
2112	22016174	3	483.00	61100	CITIBANK, N.A	HILTON AUSTIN-NON SMOKING ROOM W/2 DOUBLE BEDS(PLUS TAX) NAMICHA WILLIAMS
4612	22013629	3	154.67	61100	CITIBANK, N.A	VALET PARKING FOR 3 NIGHTS
1992	22016174	4	40.98	61100	CITIBANK, N.A	SELF PARKING AT THE HILTON AUSTIN HOTEL
2112	22016174	4	246.42	61100	CITIBANK, N.A	SELF PARKING AT THE HILTON AUSTIN HOTEL
4612	22013629	4	99.15	61100	CITIBANK, N.A	CITY TAX FOR AUSTIN, TX 11.614 %
Total for check number 213051			28,160.56			
Check Number 213052						
1993	VRMS AUG 202	1	150.00	81107	ALLISON CRABB	$150 DUE AT COMPLETION OF SERVICES
Total for check number 213052			150.00			
Check Number 213053						
1993	CTA JUL 22	0	150.50	73401	CATHERIN ANN DAVID	RMB CTAT SUMM CONF
Total for check number 213053			150.50			
Check Number 213054						
1993	VRMS AUG 202	1	150.00	79383	JASON DAVIS	$150 DUE AT COMPLETION
Total for check number 213054			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213055						
1992	ASI JUN 22	0	36.00	70347	KRISTINA MARIE DOLENZ	RMB AVID SUMMER INSTI
Total for check number 213055			36.00			
Check Number 213056						
1993	83578	1	59.94	00021051	MARK OF EXCELLENCE PIZZA COMPANY	6 LARGE PIZZAS DELIVERED AUGUST 15, 2022
1993	83584	2	59.94	00021051	MARK OF EXCELLENCE PIZZA COMPANY	6 LARGE PIZZAS DELIVERED AUGUST 16, 2022
1993	83584	3	4.99	00021051	MARK OF EXCELLENCE PIZZA COMPANY	DELIVERY CHARGE FOR AUGUST 15, 2022 AND AUGUST 16, 2022
1993	83578	3	4.99	00021051	MARK OF EXCELLENCE PIZZA COMPANY	DELIVERY CHARGE FOR AUGUST 15, 2022 AND AUGUST 16, 2022
1993	83579	4	59.94	00021051	MARK OF EXCELLENCE PIZZA COMPANY	6 LARGE PIZZAS AUGUST 17, 2022
1993	83580	5	59.94	00021051	MARK OF EXCELLENCE PIZZA COMPANY	6 LARGE PIZZAS AUGUST 18, 2022
1993	83581	6	59.94	00021051	MARK OF EXCELLENCE PIZZA COMPANY	6 LARGE PIZZAS AUGUST 19, 2022
1993	83581	7	4.99	00021051	MARK OF EXCELLENCE PIZZA COMPANY	DELIVERY CHARGES AUGUST 17, 2022 , AUGUST 18, 2022 AND AUGUST 19, 2022
1993	83580	7	4.99	00021051	MARK OF EXCELLENCE PIZZA COMPANY	DELIVERY CHARGES AUGUST 17, 2022 , AUGUST 18, 2022 AND AUGUST 19, 2022
1993	83579	7	4.99	00021051	MARK OF EXCELLENCE PIZZA COMPANY	DELIVERY CHARGES AUGUST 17, 2022 , AUGUST 18, 2022 AND AUGUST 19, 2022
Total for check number 213056			324.65			
Check Number 213057						
1993	100117458	1	100.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FEE
1993	100117458	2	79.60	00003199	DRAMATIC PUBLISHING COMPANY	PLAYBOOKS
1993	100117458	3	16.89	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING ESTIMATE (UPS)
Total for check number 213057			196.49			
Check Number 213058						
1993	INV1197923	1	101.25	00024786	ERIC ARMIN, INC	QBID-530394 10-SIDED DICE 0-9: SET OF 25 12 - PVES 3 - DISTRICT WIDE AS NEEDED
Total for check number 213058			101.25			
Check Number 213059						
1993	5002200102	1	1,667.00	00001121	EDUCATION SERVICE CENTER REGION 11	CONTRACT SERVICES FOR KISD READING ACADEMIES FOR KISD K-3 STAFF, DISTRICT WIDE ($10,000 FLAT TOTAL FEE FOR 2 BLENDED COHORTS LED BY 1 BLENDED COHORT LEADER) - TERM 07/01/2022 - 06/30/2023
1993	1002201431	1	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS TRAINING FOR ROBERT CHASTAIN
Total for check number 213059			2,092.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213060						
1993	7-855-65767	1	88.84	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT DELIVERY SERVICES
Total for check number 213060			88.84			
Check Number 213061						
1993	CHS 08/19/20	1	300.00	46910	FORT WORTH FOOTBALL OFFICIALS ASSOC	NOT TO EXCEED $1,000.00
1993	FRHS 08/18/2	1	150.00	46910	FORT WORTH FOOTBALL OFFICIALS ASSOC	NOT TO EXCEED $1,000.00
1993	KHS 08/19/20	1	300.00	46910	FORT WORTH FOOTBALL OFFICIALS ASSOC	NOT TO EXCEED $1,000.00
Total for check number 213061			750.00			
Check Number 213062						
1993	ORDER #10072	1	0.00	42590	GALLUP, INC	CLIFTON STRENGTHS 34 UPGRADE
Total for check number 213062			0.00			
Check Number 213063						
1992	ASI JUN 22	0	36.00	70949	CHRISTOPH GERTSCH	RMB AVID SUMMER INSTI
Total for check number 213063			36.00			
Check Number 213064						
1992	TET JUN 22	0	586.83	79546	CRIS GALVAN GOSNELL	RMB TETA SUMMFEST 22
Total for check number 213064			586.83			
Check Number 213065						
1992	9297767015	4	440.02	00001173	W.W. GRAINGER, INC.	20YC99|TK67215276T Stick Electrode, AWS Classification E6010, Material Carbon Steel, Process Stick Welding (SMAW), Overall Diameter
1992	9413840043	4	-440.02	00001173	W.W. GRAINGER, INC.	20YC99|TK67215276T Stick Electrode, AWS Classification E6010, Material Carbon Steel, Process Stick Welding (SMAW), Overall Diameter
1992	9413840050	4	392.52	00001173	W.W. GRAINGER, INC.	20YC99|TK67215276T Stick Electrode, AWS Classification E6010, Material Carbon Steel, Process Stick Welding (SMAW), Overall Diameter
Total for check number 213065			392.52			
Check Number 213066						
1993	2973675	1	384.81	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, TOOLS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1993	3973633	1	209.68	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, TOOLS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1993	7973466	1	95.92	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, TOOLS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	1973742	1	183.96	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, TOOLS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	1973745	1	55.90	00024631	HOME DEPOT CREDIT SERVICES	E/L TOOLS, SUPPLIES & MATERIALS FOR USE DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 213066			930.27			
Check Number 213067						
2402	INV185413	1	3,244.79	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS $35,000.00
Total for check number 213067			3,244.79			
Check Number 213068						
1993	887491	1	2,500.00	81125	IMAGINE LEARNING LLC	DIGITAL LIBRARIES 3-5 SITE LICENSES (3-5 CONTENT FOR MATH, ELA, SCIENCE, AND SOCIAL STUDIES) - BWES
1993	887491	2	850.00	81125	IMAGINE LEARNING LLC	IS -6-12 CONCEPT COACHING SITE LICENSES ADD ON - BWES
1993	887491	3	3,995.00	81125	IMAGINE LEARNING LLC	MYPATH READING AND MATH SITE LICENSES - BWES
1993	887491	4	2,500.00	81125	IMAGINE LEARNING LLC	DIGITAL LIBRARIES 3-5 SITE LINCENSES (3-5 COUNT FOR MATH, ELA, SCIENCE AND SOCIAL STUDIES) - BES
1993	887491	5	850.00	81125	IMAGINE LEARNING LLC	IS 6-12 CONCEPT COACHING SITE LICENSES ADD ON - BES
1993	887491	6	3,995.00	81125	IMAGINE LEARNING LLC	MYPATH READING AND MATH SITE LICENSES - BES
1993	887491	7	2,500.00	81125	IMAGINE LEARNING LLC	DIGITAL LIBRARIES 3-5 SITE LICENSES (3-5 CONTENT FOR MATH, ELA, SCIENCE, AND SOCIAL STUDIES) - HES
1993	887491	8	850.00	81125	IMAGINE LEARNING LLC	IS 6-12 CONEPT COACHING SITE LICENSES ADD ON - HES
1993	887491	9	3,995.00	81125	IMAGINE LEARNING LLC	MYPATH READING AND MATH SITE LICENSES - HES
1993	887491	10	2,500.00	81125	IMAGINE LEARNING LLC	DIGITAL LIBRARIES 3-5 SITE LICENSES (3-5 CONTENT FOR MATH, ELA, SCIENCE AND SOCIAL STUDIES) - NRES
1993	887491	11	850.00	81125	IMAGINE LEARNING LLC	IS 6-12 CONCEPT COACHING SITE LICENSES ADD ON - NRES
1993	887491	12	3,995.00	81125	IMAGINE LEARNING LLC	MYPATH READING AND MATH SITE LICENSES - NRES
1993	887491	13	2,500.00	81125	IMAGINE LEARNING LLC	DIGITAL LIBRARIES 3-5 SITE LICENSES (3-5 CONTENT FOR MATH, ELA, SCIENCE,AND SOCIAL STUDIES) - PVES
1993	887491	14	850.00	81125	IMAGINE LEARNING LLC	IS 6-12 CONCEPT COACHING SITE LICENSES ADD ON - PVES
1993	887491	15	3,995.00	81125	IMAGINE LEARNING LLC	MYPATH READING AND MATH SITE LICENSES - PVES
1993	887491	16	2,500.00	81125	IMAGINE LEARNING LLC	DIGITAL LIBRARIES 3-5 SITE LICENSES (3-5 CONTENT FOR MATH, ELA, SCIENCE, AND SOCIAL STUDIES) SVES
1993	887491	17	850.00	81125	IMAGINE LEARNING LLC	IS 6-12 CONCEPT COACHING SITE LICENSES ADD ON - SVES
1993	887491	18	3,995.00	81125	IMAGINE LEARNING LLC	MYPATH READING AND MATH SITE LICENSES - SVES
Total for check number 213068			44,070.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213069						
1993	21602	1	500.00	60194	KELLER TROPHY AND AWARDS, LTD	FIELD PASSES
1993	21602	2	187.50	60194	KELLER TROPHY AND AWARDS, LTD	MEDIA PASSES
1993	21602	3	150.00	60194	KELLER TROPHY AND AWARDS, LTD	BAND CROSSOVER PASSES
1993	21602	4	500.00	60194	KELLER TROPHY AND AWARDS, LTD	PARKING PASSES
Total for check number 213069			1,337.50			
Check Number 213070						
8673	RMB AUG 2022	0	78.27	79399	SARAH CRISTINE KELLEY	RMB KELLEY PAPERGOODS
8673	RMB AUG 2022	0	390.76	79399	SARAH CRISTINE KELLEY	RMB KELLEY LUNCHEON
Total for check number 213070			469.03			
Check Number 213071						
1992	ASI JUN 22	0	127.76	72628	ASHLEY BENNETT LEITSCHUH	RMB AVID SUMM INSTITU
Total for check number 213071			127.76			
Check Number 213072						
1993	115278	1	438.75	00008566	LONE STAR COMMUNICATIONS, INC	MAINTENANCE ON THE TFTP SERVER AT KCAL
1993	115002	1	405.00	00008566	LONE STAR COMMUNICATIONS, INC	MAINTENANCE ON THE TFTP SERVER AT KMS
1993	114936	1	135.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKER AT FRHS
1993	115002	2	202.50	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON THE PA SYSTEM AT LES
Total for check number 213072			1,181.25			
Check Number 213073						
1993	343	1	1,545.00	75829	MAX A. SALES	E/L VENDOR POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND NEW INSTALLS DISTRICT WIDE.
1993	341	1	285.00	75829	MAX A. SALES	E/L VENDOR POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND NEW INSTALLS DISTRICT WIDE.
1993	344	1	1,035.00	75829	MAX A. SALES	E/L VENDOR POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND NEW INSTALLS DISTRICT WIDE.
1993	345	1	730.00	75829	MAX A. SALES	E/L VENDOR POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND NEW INSTALLS DISTRICT WIDE.
Total for check number 213073			3,595.00			
Check Number 213074						
1993	INV0633469	1	45.98	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	INV0633483	1	226.42	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 213074			272.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213075						
1992	116000236-1	1	732.48	80090	MOBILE COMMUNICATIONS AMERICA, INC	WAU4409LISB
1992	116000236-1	2	10.00	80090	MOBILE COMMUNICATIONS AMERICA, INC	SHIPPING/HANDLING
Total for check number 213075			742.48			
Check Number 213076						
1993	INV-23315	1	4,298.70	71041	MONSIDO, INC.	WEB & ACCESSIBILITY COMPLIANCE 10K 9-4-2022 THRU 9-4-2023 SUBSCRIPTION FEE FOR SERVICE TO PROVIDE UP TO DATE OVERVIEW OF QUALITY ISSUES WITH THE KELLER ISD WEBSITE
1993	INV-23315	2	306.43	71041	MONSIDO, INC.	PDF ACCESSSIBILITY SCANNING - 5000 PDF'S USE BY 9-4-2023 SUBSCRIPTION FEE FOR SERVICE TO PROVIDE UP TO TDATE OVERVIEW OF QUALITY ISSUES WITH THE KELLER ISD WEBSITE
Total for check number 213076			4,605.13			
Check Number 213077						
1993	CARROLL 22-2	0	70.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	CARROLL NAEA MBR
1993	BARRANCO 22-	0	70.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	BARRANCO NAEA MBR
1993	WILSON 22-23	0	70.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	WILSON NAEA MBR
1993	SCOTT 22-23	0	70.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	SCOTT NAEA MBR
1993	STOPP 22-23	0	70.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	STOPP NAEA MBR
1993	E LOPEZ 22-2	0	70.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	LOPEZ NAEA MBR
1993	GARZA 22-23	0	70.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	GARZA NAEA MBR
1993	HODGES 22-23	0	70.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	HODGES NAEA MBR
1993	FULLER 22-23	0	70.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	FULLER NAEA MBR
1993	NEBEKER 22-2	0	70.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	NEBEKER NAEA MBR
Total for check number 213077			700.00			
Check Number 213078						
1992	ASI JUN 22	0	116.18	81177	RACHEL MARIE O'CONNOR	RMB AVID SUMMER INSTI
Total for check number 213078			116.18			
Check Number 213079						
4612	0022678837	1	75.96	40179	PENSKE TRUCK LEASING CO, L P	RENTAL UNITS AND SPECIAL FEES ASSOCIATED
Total for check number 213079			75.96			
Check Number 213080						
8653	009529	1	495.53	69230	SAM'S EAST, INC.	DO NOT EXCEED $500.00 ITEMS TO BE PURCHASED INCLUDE SNACKS, DRINKS AND ITEMS FO RHT EHOSA FUNDRAISER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	009632	1	90.24	69230	SAM'S EAST, INC.	NOT TO EXCEED $500.00
Total for check number 213080			585.77			
Check Number 213081						
4613	SK32-384443	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	BES SP BEE
1993	SK32-384608	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	FRES SP BEE 12-9-22
Total for check number 213081			365.00			
Check Number 213082						
1992	ASI JUN 22	0	185.22	81178	CORRIE JANE SMITHSON	RMB AVID SUMMER INSTI
Total for check number 213082			185.22			
Check Number 213083						
1993	22697	1	0.00	69905	FIREPLACE, INC.	SUBSCRIPTION TO SMORE FOR THE STUDENT SERVICES DEPARTMENT.
Total for check number 213083			0.00			
Check Number 213084						
4613	465610	1	300.00	67905	CUSTOM CHENILLE EMBROIDERY, INC.	SPECIAL OLYMPICS LETTER JACKETS
Total for check number 213084			300.00			
Check Number 213085						
1993	TAD 23-1070	0	1,500.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	FRHS DECATHLON22/23
Total for check number 213085			1,500.00			
Check Number 213086						
1993	148106	1	390.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	LINDSAY MONCRIEF MEMBERSHIP ORDER #75864
1993	148107	2	390.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	KEVIN HOOD MEMBERSHIP ORDER #75868
1993	148108	3	390.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	LEANNE SHIVERS MEMBERSHIP ORDER #75869
1993	148109	4	390.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	CORY WILSON MEMBERSHIP ORDER #75866
Total for check number 213086			1,560.00			
Check Number 213087						
1993	I-15262	1	9,643.25	00019813	VECTOR CONCEPTS, INC	LABOR - LIBERTY ELEMENTARY CAFETERIA FLOOR REPLACEMENT
1993	I-15262	2	7,998.25	00019813	VECTOR CONCEPTS, INC	MATERIALS - LIBERTY ELEMENTARY CAFETERIA FLOORING
Total for check number 213087			17,641.50			
Check Number 213089						
6802	9-19105.00	1	2,780.76	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES TO COVER DESIGN AND CONSTRUCTION ADMINISTRATION FOR SECURE VESTIBULES AS PART OF THE DISTRICT WIDE SAFETY AND SECURITY UPGRADES
Total for check number 213089			2,780.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213090						
1993	FTW-1054397	1	205.26	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES
Total for check number 213090			205.26			
Check Number 213091						
1992	INV220080	1	44,568.67	00005926	CITY OF KELLER	STUDENT RESOURCE OFFICER FOR KHS - OFFICER ULRICH
1992	INV220141	1	20,416.35	00005926	CITY OF KELLER	STUDENT RESOURCE OFFICER FOR KHS - OFFICER ULRICH
1992	INV220140	2	22,475.47	00005926	CITY OF KELLER	STUDENT RESOURCE OFFICER FOR KCAL - OFFICER INTIA
1992	INV220078	2	55,394.50	00005926	CITY OF KELLER	STUDENT RESOURCE OFFICER FOR KCAL - OFFICER INTIA
1992	INV220079	3	55,543.61	00005926	CITY OF KELLER	STUDENT RESOURCE OFFICER - MOBILE THROUGHOUT KELLER SIDE OF KISH DISTRICT - OFFICER MATHEWS
1992	INV220142	3	24,255.14	00005926	CITY OF KELLER	STUDENT RESOURCE OFFICER - MOBILE THROUGHOUT KELLER SIDE OF KISH DISTRICT - OFFICER MATHEWS
Total for check number 213091			222,653.74			
Check Number CC970400						
1993	2208002778	0	21,022.62	72545	HUDSON ENERGY SERVICES, LLC	HUDSON 7/1/22-8/2/22
1992	2208002778	0	996.32	72545	HUDSON ENERGY SERVICES, LLC	HUDSON 5/3/22-6/2/22
Total for check number CC970400			22,018.94			
Check Number V185151						
1993	SMITH 22-23	0	159.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	SMITH ASCA MBR 22/23
1993	UPTON 22-23	0	159.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	UPTON ASCA MBR 22/23
1993	HARKEY 22-23	0	159.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	HARKEY ASCA MBR 22-23
1993	OSBORN 22-23	0	159.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	OSBORN ASCA MBR 22-23
1993	MANN 22-23	0	159.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MANN ASCA MBR 22/23
1993	NAVITSKAS22-	0	159.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	NAVITSKAS ASCA MBR
1993	NEES 22-23	0	159.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	NEES ASCA MBR 22/23
1993	PHY 22-23	0	159.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	PHY ASCA MBR 22/23
Total for check number V185151			1,272.00			
Check Number V185152						
1993	AJ25907964	1	129.99	00005868	APPLE INC	HCAPP MOBILE APP, PHONOCOMP SOFTWARE
Total for check number V185152			129.99			
Check Number V185153						
1993	4309325	1	73.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780325137483 NUMBER TALKS: WHOLE NUMBER COMPUTATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V185153			73.75			
Check Number V185154						
4612	917828866	10	700.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM: 1459246 LRG 2021 GEAR PRO-TEC 5-PAD GIRDLE
4612	917828866	11	700.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM: 1459246 MED-2021 GEAR PRO-TEC 5-PAD GIRDLE
4612	917828866	12	700.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM: 1459246 SML 2021 GEAR PRO-TEC 5 PAD GIRDLE
4612	917828866	13	270.39	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT FOR ORDER: 8475707
4612	917828866	20	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	1455158- HEAVY REACTOR BANDS
4612	917828866	21	228.00	68301	VARSITY BRANDS HOLDING CO., INC.	1455157- MEDIUM REACTOR BANDS
4612	917828866	22	144.00	68301	VARSITY BRANDS HOLDING CO., INC.	1455156-LIGHT REACTOR BANDS
Total for check number V185154			3,102.39			
Check Number V185155						
1993	4128813890	1	635.71	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V185155			635.71			
Check Number V185156						
1993	7169926	1	33.10	00001096	DEMCO, INC.	W12806470 COLOR-TINTED LABEL PROTECTORS 1-1/2" X 2" PURPLE 250/ROLL
1993	7169926	2	33.10	00001096	DEMCO, INC.	W12803580 COLOR-TINTED LABEL PROTECTORS 1-1/2" X 2" GREEN 250/ROLL
1993	7169926	3	33.10	00001096	DEMCO, INC.	W12803590 COLOR-TINTED LABEL PROTECTORS 1-1/2" X 2" ORANGE 250/ROLL
1993	7169926	4	33.10	00001096	DEMCO, INC.	W12803570 COLOR-TINTED LABEL PROTECTORS 1-1/2" X 2" BLUE 250/ROLL
1993	7169926	5	3.57	00001096	DEMCO, INC.	P14216190 PAPER SPINE LABELS 1" X 3/4" WHITE 10,000 BOX
1993	7169926	6	33.10	00001096	DEMCO, INC.	W12803610 COLOR-TINTED LABEL PROTECTORS 1-1/2" X 2" FLUOR YELLOW 250/RL
Total for check number V185156			169.07			
Check Number V185157						
1993	57422	1	119.96	54751	DISCOUNT BANNERS AND SIGNS INC.	NOT TO EXCEED $2,000.00
1993	56897	1	449.91	54751	DISCOUNT BANNERS AND SIGNS INC.	22"X43" PERFORATED VINYL
Total for check number V185157			569.87			
Check Number V185158						
1993	22669	1	180.00	64306	PARK PLACE PUBLICATIONS, LP	REGISTRATION FOR LYNN JAMESON TO ATTEND BACK TO SCHOOL WORKSHOP AT REGION 11 ON 9/28/22.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2243	22669	1	720.00	64306	PARK PLACE PUBLICATIONS, LP	BACK TO SCHOOL LAW WORKSHOP ON 9/28/22 FOR TINA CLARK, JENNIFER ATKINSON, LISA MCDANIEL AND JENNIFER ANDERSON.
Total for check number V185158			900.00			
Check Number V185159						
1993	IN207472	1	39.95	00001477	THE PROPHET CORPORATION	SCREAMIN' YELLOW SPOT - 9" DIA, SET OF 6
1993	IN207472	2	121.50	00001477	THE PROPHET CORPORATION	RAINBOW DURACOAT-FOAM SQUEEZE BALLS - 7" DIA, SET OF 6
1993	IN207472	3	102.52	00001477	THE PROPHET CORPORATION	RAINBOW SPIRAL FOAM FOOTBALL - SIZE 3 JUNIOR, SET OF 6
1993	IN207472	4	30.67	00001477	THE PROPHET CORPORATION	RAINBOW NYLON BEANBAGS - 4" SQ, SET OF 6
1993	IN207472	5	3.85	00001477	THE PROPHET CORPORATION	RESONATOR PEALESS WHISTLE - BLACK
Total for check number V185159			298.49			
Check Number V185160						
1993	IN95456435	1	53.68	59879	PERFORMANCE HEALTH SUPPLY, INC.	ANDOVER POWERFAST FLEXIBLE ADHESIVE STRETCH TAPE (32 ROLLS/CASE)
1993	IN95456435	2	72.08	59879	PERFORMANCE HEALTH SUPPLY, INC.	POWER PRO SYNTHETIC ADHESIVE TAPE 2" WHITE 15YDS
1993	IN95456435	3	51.94	59879	PERFORMANCE HEALTH SUPPLY, INC.	MEDCO SPORTS MEDICINE PRO-TRAINER FOAM UNDERWRAP PURPLE
1993	IN95456435	4	46.55	59879	PERFORMANCE HEALTH SUPPLY, INC.	MEDCO SPORTS MEDICINE PRO TRAINER UNDERWRAP NATURAL
1993	IN95456435	99	31.40	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V185160			255.65			
Check Number V185161						
1993	0000231593	1	95.00	00013632	MICHAEL'S KEYS INC	G/M VENDOR PROVIDES KEY SERVICES & REAPIRS. DISTRICT WIDE.
Total for check number V185161			95.00			
Check Number V185162						
1993	004084	1	164.04	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V185162			164.04			
Check Number V185163						
1993	13413	1	516.00	67371	ROYOLA SCREEN PRINTING, INC.	CANVAS 3001 PINK T-SHIRTS
Total for check number V185163			516.00			
Check Number V185164						
2113	7028096961	1	134.90	76458	GATEWAY EDUCATION HOLDINGS LLC	9780205580965 - MAKING WORDS KINDERGARTEN
2113	7028096961	2	190.00	76458	GATEWAY EDUCATION HOLDINGS LLC	9780205580958 - MAKING WORDS FIRST GRADE
2113	7028096961	3	134.90	76458	GATEWAY EDUCATION HOLDINGS LLC	9780205580941 - MAKING WORDS SECOND GRADE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	7028096961	4	80.94	76458	GATEWAY EDUCATION HOLDINGS LLC	9780205580934 - MAKING WORDS THIRD GRADE
2113	7028096961	5	107.92	76458	GATEWAY EDUCATION HOLDINGS LLC	9780205580927 - MAKING WORDS FOURTH GRADE
Total for check number V185164			648.66			
Check Number V185165						
1993	122737037-00	1	91.96	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1993	122554376-00	1	121.32	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PURCHASING CHEMICALS AND SUPPLIES FOR DISTRCT WIDE USE.
Total for check number V185165			213.28			
Check Number V185167						
1993	3515748671	1	1,110.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 106 - FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1993	3515748669	1	-23.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 103 - FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CARMELO.MAYSONET@KELLERISD.NET
1993	3515748668	1	-23.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 103 - FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CARMELO.MAYSONET@KELLERISD.NET
1993	3515748667	1	1,660.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
1993	3515748666	1	1,345.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1993	3515673605	1	25.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490853|Staples Hanging File Folder, 5-Tab, Legal Size, Standard Green, 50/Box (TR490853)
1993	3515748664	1	-89.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-5-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1993	3515748663	1	2,336.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1993	3515748662	1	197.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	P60, RED, IMAGE# 4384956_1A
1993	3515673648	1	32.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	137961|Puffs Plus Lotion Facial Tissue, 2-ply, 124 Tissues/Box, 6 Boxes/Pack (39383)
1993	3515673609	1	368.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	375469|Purell Advanced Refreshing Gel Hand Sanitizer, Clean Scent, 12 oz., 12/Carton (3659-12)
1993	3515673617	1	48.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24443254|Staples File Box, Lift Off Lid, Letter/Legal, White/Black, 20/Case (TR59212)
1993	3515673635	1	11.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702504|Duracell Coppertop D Alkaline Batteries, 8/Pack (MN13R8DW)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3515748665	1	1,561.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 6 - FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: LOUIS.VAZQUEZ@KELLERISD.NET
1993	3515748672	1	1,012.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 108 - FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1993	3515748677	1	298.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 896 - FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1993	3515748680	1	2,312.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 952 - FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1993	3515748681	1	5,064.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 952 - FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1993	3515748682	1	5,651.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 952 - FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1993	3515748670	1	-80.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 103 - FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CARMELO.MAYSONET@KELLERISD.NET
1993	3515173227	1	35.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24467862|Crayola Colors of the World Colored Pencils, Assorted Colors, 24/Pack (68-4607)
1993	3515673597	1	217.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601|TRU RED 3" x 5" Index Cards, Lined, White, 500/Pack (TR51009)
1993	3515748676	1	1,551.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 131 - FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1993	3515748675	1	762.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 113 - FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1993	3515748674	1	193.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 110 - FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1993	3515748673	1	832.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 109 - FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: MAURO.ANDRADE@KELLERISD.NET
1993	3515173237	1	403.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682310|Staples Standard Durable Cork Bulletin Board, Aluminum Frame, 4'W x 3'H (28345-CC)
1993	3515673639	1	63.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	310520|Cottonelle Flushable Wet Wipes - 2 Flip-Top Packs, 84 Total Wipes
1993	3515673591	1	85.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814592|Fellowes Thermal Pouches, ID Tag, 100/Pack (52015)
4613	3515673584	1	43.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	156783|Teacher Created Resources Number Line -20 to +120 Bulletin Board Display Set

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3515673605	2	10.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070278|Command Large Utility Hooks Mega Pack, Large, 14 Hooks (17003-MPES)
1993	3515673648	2	29.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323182|Windex Electronics Glass [amp] Surface Cleaner, Unscented, 25 Wipes/Pack (314278)
1993	3515673639	2	23.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042|Staples Ultra Heavy Duty Shipping Packing Tape, 1.88" x 54.6 Yds, Clear, 6/Rolls (52196)
1993	3515673617	2	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526|Staples Thermal Pouches, Letter, 100/Pack (17468)
1993	3515673591	2	34.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489565|Staples Laser/Inkjet Shipping Labels, 2" x 4", White, 10 Labels/Sheet, 250 Sheets/Box (18066)
1993	3515673635	2	7.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503532|Duracell Coppertop C Alkaline Batteries, 8/Pack (MN14RT8Z)
1993	3515173227	2	16.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24403732|Westcott All Purpose 8" Stainless Steel Multipurpose Scissors, Pointed Tip, Black, 3/Pack (16907)
4613	3515673584	2	129.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	179495|Staples File Folder, 3-Tab, Letter Size, Manila, 100/Box, 5 Boxes/Carton (TR56675CT)
1993	3515673639	3	11.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479877|Staples Laser/Inkjet Shipping Labels, 2" x 4", White, 10 Labels/Sheet, 100 Sheets/Box (18060/SIWO130)
1993	3515173227	3	178.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804|Crayola Kid's Markers, Broad Line, Assorted Colors, 256/Carton (58-8201)
1993	3515673635	3	14.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503573|Duracell Coppertop 9V Alkaline Batteries, 4/Pack (MN16RT4Z)
1993	3515673591	3	13.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880|Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (18057/SIWO100)
1993	3515673605	3	34.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379937|Smead File Folder, 1/3-Cut Tab, Letter Size, Assorted Colors, 100/Box, (11943)
4613	3515673584	3	103.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	630375|Swingline Optima Stapler, 25 Sheet Capacity, Silver (87816)
1993	3515673591	4	30.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM18GG420|StarTech 1000 Pack 8" Cable Ties - White Large Nylon/Plastic Zip Adjustable Network Wraps UL TAA Nylon Tie (CBMZT8NK)
1993	3515173227	4	54.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455504|Crayola Non-Washable Markers, Fine, Assorted Colors, 200/Pack (58-8210)
1993	3515673635	4	20.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DURMN24P36|Duracell Coppertop AAA Alkaline Battery, 36/Pack (MN24P36)
1993	3515673605	4	20.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799809|Staples Adjustable Punch, 10 Sheet Capacity, Black (24539-CC/10574)
1993	3515673639	4	17.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760716|Avery Repositionable Inkjet Address Labels, 1" x 2 5/8", White, 750 Labels/Pack (58160)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	3515673584	4	86.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332|Staples Power Extreme Electric Pencil Sharpener, Gray/Silver, Each (21834)
1993	3515673639	5	15.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573945|Staples Laser/Inkjet Shipping Labels, 0.5"W x 1.75"L, White, 80 Labels/Sheet, 100 Sheets/Pack (18056/SIWO090)
1993	3515673605	5	17.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674|Sharpie Permanent Markers, Fine Tip, Black, 36/Pack (1884739)
1993	3515173227	5	79.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103|Staples Stickies Easel Pads, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Carton (23447)
1993	3515673635	5	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050|Duracell Coppertop AA Alkaline Battery, 36/Pack (MN15P36)
4613	3515673584	5	20.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MAS00964|Master Giant Foot Rubber Doorstop, Brown, Each (00964)
1993	3515673639	6	12.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200|Staples Medium Binder Clips, Medium, Black, 144/Pack (32003)
1993	3515673605	6	38.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	894616|Sharpie Flip Chart Permanent Markers, Bullet Tip, Black, 8/Pack (1760445)
1993	3515173227	6	62.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433097|Crayola Classpack Kids' Colored Pencils, Assorted Colors, 462/Box, (68-8462)
1993	3515673635	6	9.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MIICUR110163RB|Curad Sterile Cotton Balls, Medium, 130/Box, White
4613	3515673584	6	14.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MAS00920|Master Big Foot Vulcanized Rubber Heavy Duty Doorstop, Brown (00920)
1993	3515673639	7	132.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504139|Post-it, Self-Stick Wall Pad, 20" x 23", Unruled, Plain White, Pack of 2 (566)
1993	3515673605	7	7.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123315|BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Blue Ink, Dozen (20120/GSM11BL)
1993	3515673635	7	20.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458108|Ziploc Sandwich Bags, 500 Bags/Carton (682255)
1993	3515673605	8	5.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123372|BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, Dozen (GSM11BK)
1993	3515673605	9	35.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442306|Ziploc Sandwich Bags, 6.5", 40/Pack (315882)
1993	3515673605	10	91.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761|Ziploc Storage Bags, Gallon, 38/Box (314470)
Total for check number V185167			28,465.70			
Check Number V185168						
4613	CHS 5-8-23	0	1,000.00	70060	THE BOWDEN INC	CHS SOCCER BANQ5-8-23
Total for check number V185168			1,000.00			
Check Number WT100826						
8633	T-10	0	2,650.16	55384	PENSERV PLAN SERVICES, INC	BW AUX K61
8633	T-10	0	197.68	55384	PENSERV PLAN SERVICES, INC	EXTRA RUN Y12

Fund	Invoice	Line	Amount	Vendor	Name	Description
8633	T-10	0	446,579.96	55384	PENSERV PLAN SERVICES, INC	MTHLY O51
8633	T-10	0	287.75	55384	PENSERV PLAN SERVICES, INC	MTHLY O51 LOAN PMT
8633	T-10	0	2,250.00	55384	PENSERV PLAN SERVICES, INC	MTHLY O51 SUPT PMT
Total for check number WT100826			451,965.55			
Check Date	8/29/2022					
Check Number	213092					
1993	0001	1	300.00	81187	240 TUTORING, INC	ONLINE ACCESS CREDITS TO ALL TEXES STUDY GUIDES AND PRACTICE TESTS. EACH ACTIVE USER ACCOUNT WILL USE ONE CREDIT PER MONTH.
Total for check number 213092			300.00			
Check Number	213093					
1993	9427	1	330.00	62074	LORD'S RELOCATION SERVICES INC	LEASE OF 20-FOOT STORAGE CONTAINERS
Total for check number 213093			330.00			
Check Number	213094					
6802	147718	1	675.88	59109	ALPHA TESTING, INC.	FRHS - BASE AND OPTION CONSTRUCTION MATERIALS TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE $74721.50 OPTION $4950.00
6802	147717	2	45.00	59109	ALPHA TESTING, INC.	CENTRAL HIGH - BASE AND OPTION CONSTRUCTION MATERIALS TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE $65997.50 OPTION $5085.00
Total for check number 213094			720.88			
Check Number	213095					
1992	1061-F159979	1	276.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	SPRINKLER HEAD REPAIR AT KHS
Total for check number 213095			276.00			
Check Number	213096					
1992	4283041	1	41.95	56237	AMERICAN SCHOOL COUNSELOR ASSOC	
1992	4283041	3	40.16	56237	AMERICAN SCHOOL COUNSELOR ASSOC	SHIPPING CHARGES
Total for check number 213096			82.11			
Check Number	213097					
1993	1293355	1	3,320.27	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1993	1291724	1	5,418.30	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES SERVICES AND REPAIRS DISTRICT WIDE
1993	1291724	1	2,923.15	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES SERVICES & REPAIRS DISTRICT WIDE
1992	1284985	2	34,966.00	64598	AMERICAN MECHANICAL SERVICES OF TX	
Total for check number 213097			46,627.72			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213098						
1993	HMS AUG 1-4	1	800.00	72677	DAVID ANDERS	$50 PER HOUR WITH A MAX OF 16 HOURS
Total for check number 213098			800.00			
Check Number 213099						
1993	HMS AUG 1-4	1	400.00	69452	JACOB ARIE	$50PER HOUR WITH A MAX OF 8 HOURS
Total for check number 213099			400.00			
Check Number 213100						
2872	4277630	1	49.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INSTRUCTIONAL MATERIALS 9781138100404 AUTPLAY THERAPY FOR CHILDREN AND ADOLESCENTS ON THE AUTISM SPECTRUM: A BEHAVORIAL PLAYBASED APPROACH, 3RD EDITION BY R. J. GRANT
2872	4277630	2	17.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INSTRUCTIONAL MATERIALS 9781944882600 FIX IT WITH FOCUS(EXECUTIVE FUNCTION SERIES, BOOK 9) A STORY ABOUT IGNORING DISTRACTIONS AND STAYING ON TASK BY B. SMITH
2872	4277630	3	15.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INSTRUCTIONAL MATERIALS 9781641524964 ME AND MY FEELINGS: A KIDS' GUIDE TO UNDERSTANDING AND EXPRESSING THEMSELVES BY V. G. ALLEN
2872	4277630	4	33.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INSTRUCTIONAL MATERIALS 9781462545063 PARENTS AS PARTNERS IN CHILD THERAPY: A CLINICIAN'S GUIDE BY P. GOODYEAR-BROWN
2872	4277630	5	10.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INSTRUCTIONAL MATERIALS 0803979004112 SPOT IT! BY ASMODEE
2872	4314190	6	-15.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INSTRUCTIONAL MATERIALS 9781789477610 VERY HUNGRY WORRY MONSTER BY R. GREENING
2872	4277630	6	15.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INSTRUCTIONAL MATERIALS 9781789477610 VERY HUNGRY WORRY MONSTER BY R. GREENING
2872	4314190	7	-25.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INSTRUCTIONAL MATERIALS 9781789470123 VERY HUNGRY WORRY MONSTERS BY R. GREENING
2872	4277630	7	25.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INSTRUCTIONAL MATERIALS 9781789470123 VERY HUNGRY WORRY MONSTERS BY R. GREENING
2872	4277630	8	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INSTRUCTIONAL MATERIALS 9781934490969 WHAT WERE YOU THINKING? LEARNING TO CONTROL YOUR IMPULSES BY B. SMITH
2872	4277630	9	28.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INSTRUCTIONAL MATERIALS 9781499510295 WHATIFS BY E. KILGORE
Total for check number 213100			164.35			
Check Number 213101						
2872	4277683	1	18.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 213101			18.39			
Check Number 213102						
1993	WO-02583	1	272.25	73487	ALLIANCE DALLAS LAUNDRY DIST. LLC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 213102			272.25			
Check Number 213103						
1992	V649302	5	97.38	59202	CDW GOVERNMENT LLC	
1992	CJ53647	5	-2.76	59202	CDW GOVERNMENT LLC	
Total for check number 213103			94.62			
Check Number 213104						
1993	KISD 8/5/22	1	0.00	81104	SOPHIA CEBALLOS	$565 DUE AT COMPLETION
Total for check number 213104			0.00			
Check Number 213105						
4613	20220801101	1	3,000.00	80927	CHAMPIONSHIP ANALYTICS, INC.	CAI GAME BOOK LICENSE AND SERVICES - 2022 FOOTBALL SEASON
Total for check number 213105			3,000.00			
Check Number 213106						
1993	16154	1	499.00	68991	CHARACTERSTRONG, LLC	INSTRUCTIONAL SUBSCRIPTION JULY 31, 2022 THROUGH JULY 31, 2023
Total for check number 213106			499.00			
Check Number 213107						
1993	HMS AUG 1-4	1	0.00	67824	CARLITO CHAVEZ	$50 PER HOUR WITH A MAX OF 6 HOURS
Total for check number 213107			0.00			
Check Number 213108						
4613	344101	1	2,039.00	59200	COACH COMM LLC	CON-X2-SWR: X2 SUPPORT, WARRANTY EXT & RECONDITIONING
Total for check number 213108			2,039.00			
Check Number 213110						
8652	22011442	1	43.84	60535	COMMERCE BANK, NA	MEALS FOR THE KCAL SKILLSUSA STUDENTS/ADVISORS TO ATTEND THE SKILLSUSA STATE COMPETITION IN CORPUS CHRISTI, TX ON MARCH 31 - APRIL 3, 2022
8652	22015923	1	761.24	60535	COMMERCE BANK, NA	MEALS FOR 5 KCAL HOSA STUDENTS / 2 KCAL HOSA ADVISORS, C HARDEE, K KIRBY TO PARTICIPATE IN HOSA INTERNATIONAL LEADERSHIP CONFERENCE JUNE 22-26, 2022 IN NASHVILLE TN
1992	22013203	1	18.96	60535	COMMERCE BANK, NA	MEALS FOR 4 STAFF
1992	22015923	1	618.12	60535	COMMERCE BANK, NA	MEALS FOR 5 KCAL HOSA STUDENTS / 2 KCAL HOSA ADVISORS, C HARDEE, K KIRBY TO PARTICIPATE IN HOSA INTERNATIONAL LEADERSHIP CONFERENCE JUNE 22-26, 2022 IN NASHVILLE TN
1992	22015946	1	59.97	60535	COMMERCE BANK, NA	TOP 5 CLIFTONSTRENGTHS TALENT ASSESSMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22016138	1	23.95	60535	COMMERCE BANK, NA	ENTERTAINMENT COSTS FOR STUDENTS AND STAFF DURING CONFERENCE
1992	22015995	1	325.00	60535	COMMERCE BANK, NA	ANNUAL STATE BAR DUES FOR AMANDA BIGBEE
1992	22013121	1	749.29	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE TIMBER CREEK HS TAFE STUDENTS/ADVISOR/ADMIN TO ATTEND EDUCATORS RISING NATIONAL COMPETITION IN WASHINGTON DC ON JUNE 23-27, 2022
1992	22013208	1	25.73	60535	COMMERCE BANK, NA	TWO-DAY REGIONAL PASSES FOR STAFF @ $12 PER DAY (199 FUNDS BEING USED FOR GRANT OVERAGES)
1992	23002124	1	15.00	60535	COMMERCE BANK, NA	PROCESSING FEES FOR AMANDA BIGBEE, BRYCE NEIMAN AND CATHERINE WHITED ANNUAL MEMBERSHIP
1992	22011442	1	1,446.76	60535	COMMERCE BANK, NA	MEALS FOR THE KCAL SKILLSUSA STUDENTS/ADVISORS TO ATTEND THE SKILLSUSA STATE COMPETITION IN CORPUS CHRISTI, TX ON MARCH 31 - APRIL 3, 2022
1992	22013477	1	337.64	60535	COMMERCE BANK, NA	MEALS TIMBER CREEK HS FBLA STUDENTS AND ADVISORS TO ATTEND THE FBLA NATIONAL COMPETITITON IN CHICAGO, IL ON JUNE 28 - JULY 3, 2022
4612	22014934	1	700.00	60535	COMMERCE BANK, NA	ADDITIONAL MEAL MONEY FOR FBLA STUDENTS ATTENDING STATE LEADERSHIP CONFERENCE IN CHICAGO, IL JUNE 27 - JULY 3, 2022
4612	22000677	1	750.00	60535	COMMERCE BANK, NA	PURCHASE OF TOLL TAGS FROM NTTA AND TTA FOR DISTRICT WHITE FLEET REANTLS AND TO COVER TOLL CHARGES FOR THE SCHOOL YEAR 2021-2022
4612	22016138	1	95.80	60535	COMMERCE BANK, NA	ENTERTAINMENT COSTS FOR STUDENTS AND STAFF DURING CONFERENCE
4612	22013208	1	20.90	60535	COMMERCE BANK, NA	TWO-DAY REGIONAL PASSES FOR STAFF @ $12 PER DAY (199 FUNDS BEING USED FOR GRANT OVERAGES)
4612	22013203	1	62.56	60535	COMMERCE BANK, NA	MEALS FOR 4 STAFF
4612	22015913	1	207.48	60535	COMMERCE BANK, NA	MEALS FOR 5 KCAL BBQ TEAM STUDENTS / 2 ADVISORS TO PARTICIPATE IN HIGH SCHOOL BBQ NATIONALS COMPETITION IN ROUND ROCK TX JUNE 19-22, 2022
1992	22013203	2	90.06	60535	COMMERCE BANK, NA	MEALS FOR 19 STUDENTS
1992	22013477	2	2,532.33	60535	COMMERCE BANK, NA	MEALS CENTRAL HS FBLA STUDENTS AND ADVISORS TO ATTEND THE FBLA NATIONAL COMPETITITON IN CHICAGO, IL ON JUNE 28 - JULY 3, 2022
1992	22015995	2	235.00	60535	COMMERCE BANK, NA	ANNUAL STATE BAR DUES FOR BRYCE NEIMAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	22013208	2	55.37	60535	COMMERCE BANK, NA	TWO DAY REGIONAL PASSES FOR STUDENTS @ $3 PER DAY
4612	22013203	2	297.18	60535	COMMERCE BANK, NA	MEALS FOR 19 STUDENTS
1992	22015995	3	50.00	60535	COMMERCE BANK, NA	ANNUAL STATE BAR DUES FOR CATHERINE WHITED
Total for check number 213110			9,522.18			
Check Number 213111						
1993	1542861	1	375.00	73364	CONCORD THEATRICALS CORP	AMATEUR PERFORMANCE FEE
Total for check number 213111			375.00			
Check Number 213112						
1993	HMS AUG 1-4	1	200.00	79533	BRETT COPELAND	$50 PER HOUR WITH A MAX OF 4 HOURS
Total for check number 213112			200.00			
Check Number 213113						
1993	HMS AUG 1-4	1	400.00	61258	AMANDA ASHLEY COX	$50 PER HOUR WITH A MAX OF 8 HOURS
Total for check number 213113			400.00			
Check Number 213114						
8653	3055	1	2,646.00	48378	CR SOLUTIONS, LLC	COMFORT COLORS 40-S, 100-M, 61-L, 20-XL, 4-XXL
8653	3055	2	60.00	48378	CR SOLUTIONS, LLC	FILM CHARGE REPEAT
Total for check number 213114			2,706.00			
Check Number 213115						
1993	S100252964.0	1	2,693.06	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES & MATERIALS FOR USE DISTRICT WIDE
Total for check number 213115			2,693.06			
Check Number 213116						
1993	01368017	1	75.00	63098	DECA TEXAS DISTRICT 7	REGISTRATION
1993	01368017	2	199.00	63098	DECA TEXAS DISTRICT 7	HOTEL
Total for check number 213116			274.00			
Check Number 213117						
1993	INVOICE # 00	1	375.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2022-12/31/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
1993	INVOICE 007	1	225.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2022-12/31/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
Total for check number 213117			600.00			
Check Number 213118						
1992	7160598	1	826.50	00001096	DEMCO, INC.	
1992	7164573	2	61.89	00001096	DEMCO, INC.	
1992	7164573	3	124.99	00001096	DEMCO, INC.	

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	7164573	4	124.99	00001096	DEMCO, INC.	
1992	7164573	5	31.35	00001096	DEMCO, INC.	
1992	7164573	6	124.99	00001096	DEMCO, INC.	
1992	7164573	7	124.99	00001096	DEMCO, INC.	
1992	7164573	8	14.25	00001096	DEMCO, INC.	
1992	7164573	9	39.96	00001096	DEMCO, INC.	
1992	7164573	10	37.97	00001096	DEMCO, INC.	
1992	7164573	11	64.01	00001096	DEMCO, INC.	
Total for check number 213118			1,575.89			
Check Number 213119						
1992	7139957	1	579.50	00001096	DEMCO, INC.	HONEYWELL VOYAGER 1202G WIRELESS BARCODE SCANNER W/USB CABLE
1992	7139957	2	20.93	00001096	DEMCO, INC.	SHIPPING/PROCESSING
Total for check number 213119			600.43			
Check Number 213120						
1993	SRV-23637	1	3,245.00	70249	E3 DIAGNOSTICS, INC	ESTIMATED COST OF DISTRICT HEALTH SERVICES AUDIOMETERS AND REPAIRS TO BE COMPLETED JULY 18 AND 19, 2022.
Total for check number 213120			3,245.00			
Check Number 213121						
1993	21993	1	2,450.00	71118	EDPUZZLE, INC.	EDPUZZLE PRO SCHOOL ONLINE ACCESS FOR HMS TEACHERS
Total for check number 213121			2,450.00			
Check Number 213122						
1993	621	1	12,000.00	67851	EDUTHINGS, LLC	CTE DATA
Total for check number 213122			12,000.00			
Check Number 213123						
2842	035716	1	14,754.87	73735	EVERYDAY SPEECH, LLC	CUSTOM QUOTE FOR KISD INCLUDING 84 BASIC ANNUAL EVERYDAY SPEECH ONLINE LICENSES FROM AUGUST 28, 2022 THROUGH AUGUST 27, 2023 AND 7 PREMIUM UPGRADES AT NO EXTRA CHARGE
Total for check number 213123			14,754.87			
Check Number 213124						
1993	KELLER COMPA	1	2,350.00	69447	FRESH N BRIGHT SERVICES, INC.	INTERIOR PAINTING OF STUDENT LOUNGE TO BE USED FOR CALM DOWN ROOM WITH COUNSLEORS AT KELLER COMPASS CENTER
Total for check number 213124			2,350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213125						
1993	STUDENT LOUN	1	1,650.00	69447	FRESH N BRIGHT SERVICES, INC.	INTERIOR PAINTING OF ADMIN OFFICES AT KELLER COMPASS CENTER.
Total for check number 213125			1,650.00			
Check Number 213126						
1992	9335648425	1	296.88	00001173	W.W. GRAINGER, INC.	ITEM: 45H156 THERMAL SMOKE AGENT
Total for check number 213126			296.88			
Check Number 213127						
4613	CHS BAND 7/1	1	4,250.00	64808	DANIEL HARTSELLE	COLOR GUARD DIRECTOR FEES FOR JULY 15TH - AUGUST 15, 2022
Total for check number 213127			4,250.00			
Check Number 213128						
1992	ASI JUN 22	0	182.24	81176	HEATHER HENLEY	RMB AVID SUMM INST
Total for check number 213128			182.24			
Check Number 213129						
4613	0211050	1	28.90	54055	HOME DEPOT CREDIT SERVICE	ANGLE SASH LATEX BRUSH
4613	0211050	2	8.70	54055	HOME DEPOT CREDIT SERVICE	FOAN BRUSH WOOD HANDLE
4613	0211050	3	13.90	54055	HOME DEPOT CREDIT SERVICE	CRFT PNT CUP HANDY PAINT CRAFT CUP
4613	0211050	4	31.98	54055	HOME DEPOT CREDIT SERVICE	GLIDDEN PREM EXT FLAT BASE
Total for check number 213129			83.48			
Check Number 213130						
4613	21695	1	42.00	60194	KELLER TROPHY AND AWARDS, LTD	ST350 SPORT-TEK POSICHARGE COMPETITOR TEE - GOLD WITH CUSTOM LOGO SIZES - SMALL (2), LARGE (1)
4613	21695	2	182.00	60194	KELLER TROPHY AND AWARDS, LTD	ST350 SPORT-TEK POSICHARGE COMPETITOR TEE - WHITE WITH CUSTOM LOGO SIZES - SMALL (5), MEDIUM (5), LARGE (2), XL (1)
4613	21695	3	56.00	60194	KELLER TROPHY AND AWARDS, LTD	LST353 SPORT-TEK POSICHARGE COMPETITOR V NECK TEE - GOLD WITH CUSTOM LOGO SIZES - SMALL (3), LARGE (1)
4613	21695	4	182.00	60194	KELLER TROPHY AND AWARDS, LTD	LST353 SPORT-TEK POSICHARGE COMPETITOR V NECK TEE - WHITE WITH CUSTOM LOGO SIZES - SMALL (6), MEDIUM (5), LARGE (1), XL (1)
Total for check number 213130			462.00			
Check Number 213131						
1993	346	1	2,586.00	75829	MAX A. SALES	ELECTRICAL WORK FOR SPECIAL NEEDS ROOM AT INDEPENDENCE ES
Total for check number 213131			2,586.00			
Check Number 213132						
1992	INV0604615	1	60.00	00001544	MCDONNELL BUILDING MATERIALS	ITEM: SPL8 SHAVINGS PATTERSON LARGE FLAKE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	INV0604856	2	6.99	00001544	MCDONNELL BUILDING MATERIALS	ITEM: 1077411 CABLE TIE 8 INCH
1992	INV0604856	3	17.99	00001544	MCDONNELL BUILDING MATERIALS	ITEM: 2525848 CABLE TIE 15 INCH
1992	INV0604856	4	25.98	00001544	MCDONNELL BUILDING MATERIALS	AL181200L ZIP TIE 18 INCH
Total for check number 213132			110.96			
Check Number 213133						
1993	155472	1	2,337.00	53027	MGM PRINTING SERVICES	DISTRICT DISCIPLINE REFERRAL FORMS
Total for check number 213133			2,337.00			
Check Number 213134						
1992	TF20662001	1	991.50	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS AT FRHS
Total for check number 213134			991.50			
Check Number 213135						
2112	17607	1	94.67	58448	806 TECHNOLOGIES	SOFTWARE LICENSES FOR THE TITLE 1 CRATE - DISTRICT LEVEL - FEDERAL PROGRAMS DOCUMENTATION
2113	17607	1	455.33	58448	806 TECHNOLOGIES	SOFTWARE LICENSES FOR THE TITLE 1 CRATE - DISTRICT LEVEL - FEDERAL PROGRAMS DOCUMENTATION
2112	17607	2	946.72	58448	806 TECHNOLOGIES	SOFTWARE LICENSES FOR TITLE 1 CRATE - FEDERAL PROGRAMS DOCUMENTATON - TITLE 1 CAMPUSES - 10 TOTAL
2113	17607	2	4,553.28	58448	806 TECHNOLOGIES	SOFTWARE LICENSES FOR TITLE 1 CRATE - FEDERAL PROGRAMS DOCUMENTATON - TITLE 1 CAMPUSES - 10 TOTAL
Total for check number 213135			6,050.00			
Check Number 213136						
4613	009581	1	142.20	69230	SAM'S EAST, INC.	DO NOT EXCEED $500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD AND DRINKS TO SET UP FOOTBALL AND VOLLEYBALL CONCESSION STANDS. RICHARD ALVARADO-KMS BAND DIRECTOR.
4613	006781	1	-51.96	69230	SAM'S EAST, INC.	DO NOT EXCEED $500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER PRODUCTS, FOOD AND DRINKS TO SET UP FOOTBALL AND VOLLEYBALL CONCESSION STANDS.
4613	009262	1	498.75	69230	SAM'S EAST, INC.	DO NOT EXCEED $500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER PRODUCTS, FOOD AND DRINKS TO SET UP FOOTBALL AND VOLLEYBALL CONCESSION STANDS.
Total for check number 213136			588.99			
Check Number 213137						
2821	GB00462803	1	21,617.65	47319	SHI GOVERNMENT SOLUTIONS INC	VALIMAIL ENFORCE; VALIMAIL, INC. - PART#: NPN
1993	GB00464409	1	221,775.60	47319	SHI GOVERNMENT SOLUTIONS INC	AAA-73004 MICROSOFT LICENSE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	GB00464409	2	3,957.45	47319	SHI GOVERNMENT SOLUTIONS INC	AAA-72992 MICROSOFT LICENSE
2821	GB00462803	3	9,264.71	47319	SHI GOVERNMENT SOLUTIONS INC	VALIMAIL SUPPORT – PREMIER; VALIMAIL, INC. - PART#: NPN
1993	GB00464409	4	36,681.92	47319	SHI GOVERNMENT SOLUTIONS INC	7JQ-00341 MICROSOFT LICENSE
1993	GB00464409	5	1,195.56	47319	SHI GOVERNMENT SOLUTIONS INC	7NQ-00302 MICROSOFT LICENSE
1993	GB00464409	6	14,488.80	47319	SHI GOVERNMENT SOLUTIONS INC	9GS-00495 MICROSOFT LICENSE
1993	GB00464409	7	933.76	47319	SHI GOVERNMENT SOLUTIONS INC	9GA-00006 MICROSOFT LICENSE
1993	GB00464409	8	546.80	47319	SHI GOVERNMENT SOLUTIONS INC	77D-00110 MICROSOFT LICENSE
1993	GB00464409	9	2,498.74	47319	SHI GOVERNMENT SOLUTIONS INC	P4U-00001 MICROSOFT LICENSE
1993	GB00464409	10	1,260.80	47319	SHI GOVERNMENT SOLUTIONS INC	7MA-00001 MICROSOFT LICENSE
Total for check number 213137			314,221.79			
Check Number 213138						
8673	272143	1	95.88	80961	SODEXO MANAGEMENT, INC.	BREAK ROOM SUPPLIES
Total for check number 213138			95.88			
Check Number 213139						
1993	75066	1	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	LINDSAY MONCRIEF MEMBERSHIP RENEWAL
1993	80036	1	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MEMBERSHIP RENEWAL TASSP ACTIVE
Total for check number 213139			540.00			
Check Number 213140						
1993	PTCN000652	0	-341.49	60872	TEXAS AIR-SYSTEMS LLC	DEWALT 20V MAX TOOL
1993	PTINV0004334	1	4,650.42	60872	TEXAS AIR-SYSTEMS LLC	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
Total for check number 213140			4,308.93			
Check Number 213145						
1993	ACCAS 23	0	60.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	ACCAS TETA MBR
1993	TF22-1608202	0	150.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	DAHLKE TETA REG
1993	TF22-1008202	0	150.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	PAULAUSKAS TETA REG
1993	TF22-1608202	0	60.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	DAHLKE TETA MBR
1993	TF22-1408202	0	150.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	CANNON TETA REG
1993	TF22-1408202	0	60.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	CANNON TETA MBR
1993	TF22-1308202	0	150.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	KELLY TETA REG
1993	TF22-1308202	0	60.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	KELLY TETA MBR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	TF22-1208202	0	150.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	COYNE TETA REG
1993	TF22-1208202	0	60.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	COYNE TETA MBR
1993	TF22-1608202	0	150.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MEJIA TETA REG
1993	TF22-1208202	0	60.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	BANKSTON TETA MBR
1993	TF22-1608202	0	60.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	POWELL TETA MBR
1993	TF22-1008202	0	60.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	PAULAUSKAS TETA MBR
1993	TF22-1008202	0	150.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	OCAMPO TETA REG
1993	TF22-1008202	0	60.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	OCAMPO TETA MBR
1993	TF22-0908202	0	150.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MORRISON TETA REG
1993	TF22-0908202	0	60.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MORRISON TETA MBR
1993	TF22-0808202	0	150.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	BLANN TETA REG
1993	TF22-0808202	0	60.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	BLANN TETA MBR
1993	TF22-1208202	0	150.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	BANKSTON TETA REG
1993	TF22-1708202	0	60.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	HELMS TETA MBR
1993	TF22-1908202	0	150.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MARTINSEN TETA REG
1993	TF22-1908202	0	10.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MARTINSEN TETA MBR
1993	TF22-1908202	0	150.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	BURKE TETA REG
1993	TF22-1908202	0	60.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	BURKE TETA MBR
1993	TF22-1808202	0	150.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	HAMMEL TETA REG
1993	TF22-1808202	0	150.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	GRIMMER TETA REG
1993	TF22-1808202	0	150.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	FREEMAN TETA REG
1993	TF22-1808202	0	60.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	HAMMEL TETA MBR
1993	TF22-1708202	0	150.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	HELMS TETA REG
1993	TF22-1608202	0	60.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MEJIA TETA MBR
1993	TF22-1608202	0	150.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	ZAMORA TETA REG
1993	TF22-1608202	0	60.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	ZAMORA TETA MBR
1993	TF22-1608202	0	150.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	SWART TETA REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	TF22-1608202	0	60.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	SWART TETA MBR
1993	TF22-1608202	0	150.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	SALAZAR TETA REG
1993	TF22-1608202	0	60.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	SALAZAR TETA MBR
1993	TF22-1608202	0	150.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	POWELL TETA REG
1993	VANDERARK 23	0	60.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	VANDERARK TETA MBR
1993	TF22-1808202	0	60.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	FREEMAN TETA MBR
1993	TF22-1808202	0	60.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	GRIMMER TETA MBR
1993	GARNER 23	0	60.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	GARNER TETA MBR
1993	GOSNELL 23	0	60.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	GOSNELL TETA MBR
1993	ELMS 23	0	60.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	ELMS TETA MBR
1993	EICHORST 23	0	60.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	EICHORST TETA MBR
1993	HAMMEL 23	0	60.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	HAMMEL TETA MBR
1993	HARMAN 23	0	60.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	HARMAN TETA MBR
1993	HUSTING 23	0	60.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	HUSTING TETA MBR
1993	COLLINS 23	0	60.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	COLLINS TETA MBR
1993	E HALL 23	0	60.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	HALL TETA MBR
1993	K JOHNSON 23	0	60.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	JOHNSON TETA MBR
1993	JETER 23	0	60.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	JETER TETA MBR
1993	NEEDHAM 23	0	60.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	NEEDHAM TETA MBR
Total for check number 213145			4,990.00			
Check Number 213146						
2403	86273307-00	1	1,972.93	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	86366290-00	1	403.47	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	86379392-00	1	327.46	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	86454025-00	1	554.36	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
Total for check number 213146			3,258.22			
Check Number 213147						
1993	9755916	1	45.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2022 - 2023.
Total for check number 213147			45.00			
Check Number 213148						
1993	1760	1	42,750.00	74362	VEOCI INC	VEOCI LICENSES FOR '22-'23 SCHOOL YEAR 150 NAMED LICENSES
Total for check number 213148			42,750.00			
Check Number V185169						
1992	00078217	1	35.00	54176	AVID CENTER	SUPPLIES FOR AVID STUDENT AT NRES DO NOT FAX, WILL ENTER A PO ONLINE TO RELEASE ORDER ITEM WICOR POSTERS
1992	00078217	2	45.00	54176	AVID CENTER	ITEM MISSION POSTER
1992	00078217	3	35.00	54176	AVID CENTER	ITEM 5 POSTER SET
1992	00078217	4	11.50	54176	AVID CENTER	S&H
Total for check number V185169			126.50			
Check Number V185170						
1992	D003118548A	1	129.37	00002530	EDUCATIONAL PRODUCTS, INC	ITEM# CO0232 10X8 5/8" RULED HBJ TABLETS 1ST GRADE 45CT QTY: 115
Total for check number V185170			129.37			
Check Number V185171						
6802	JC1000004362	1	13,635.52	47167	ENTECH SALES AND SERVICE, INC.	BCIS -EXPANSION OF THE ACCESS CONTROL AND VIDEO MGMT SYSTEMS AS PART OF THE 2019 BOND PROJECT RELATED TO THE COUNSELING SUITES - INCLUDES PPB $602.00
1992	SRVCE0033424	1	39,700.00	47167	ENTECH SALES AND SERVICE, INC.	10 FACIAL RECOGNITION LICENSES FOR CAMPUSES ACROSS THE DISTRICT. INCLUDES PROVISION AND INSTALLATION OF THE RECOGNITION LICENSES.
Total for check number V185171			53,335.52			
Check Number V185172						
4612	364351258	0	2.05	00009210	J. W. PEPPER & SON, INC	
Total for check number V185172			2.05			
Check Number V185173						
4613	TVMS-SCHOOL	1	4,380.00	57980	RONALD R. LANDRETH, JR.	SIZES: YM- 150, YL- 150, S- 150, M- 75, L- 50, XL- 25, 2XL- 10, 3XL- 5, 4XL- 3
Total for check number V185173			4,380.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185174						
1993	2520179	1	429.99	67130	PESI, INC.	REGISTRATION FOR MARCENE WEATHERALL DIRECTOR OF INTERVEMTION COUNSELING TO ATTEND 2022 TRAUMA & ADDICTIONS CONFERENCE OCTOBER 6-8, 2022
Total for check number V185174			429.99			
Check Number V185175						
1993	108992	1	299.85	00013500	PRECISION BUSINESS MACHINES, INC	2401 VQ PERFECTA HEAVYWEIGHT COATED PAPER: 24"X100' FOR PERFECTA 2400 & 3600
1993	108919	1	550.00	00013500	PRECISION BUSINESS MACHINES, INC	SVMA-VQSTP PRECISION CARE AGREEMENT VQ STP 2400 VQCN9BO8MO1D
1993	108919	2	100.00	00013500	PRECISION BUSINESS MACHINES, INC	SVMA-VQDC PRECISION CARE AGREEMENT VQ DESIGN CENTER VQ8CG0033900
1993	108992	99	26.98	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V185175			976.83			
Check Number V185176						
1993	382007	1	185.00	00007632	TASBO	REGISTRATION FEES FOR TASBO ONLINE COURSE ACT106
Total for check number V185176			185.00			
Check Number V185177						
1993	12887831	1	365.42	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
1993	12887873	1	213.40	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
1993	12887987	1	184.82	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
1993	12887967	1	769.61	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
Total for check number V185177			1,533.25			
Check Number V185178						
1993	829 3360080	1	104.00	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1993	829 3363849	1	113.60	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
Total for check number V185178			217.60			
Check Number V185179						
1993	SI2179758	1	1,133.11	00003175	WEST MUSIC COMPANY, INC	500734 MCADAMS MODEL 40 FREE SHIPPING 1 (PER BID 2204-16)
Total for check number V185179			1,133.11			

Check Date 8/30/2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	213150					
1992	1PXC4RX46RN3	0	45.00	55725	AMAZON CAPITAL SERVICES, INC	22010811
1993	1YNJNH3P97YD	1	13.49	55725	AMAZON CAPITAL SERVICES, INC	0394750594|Sanford Meisner on Acting
8653	1F99DR3P3JHM	1	26.58	55725	AMAZON CAPITAL SERVICES, INC	B00T28FWVS|Vont LED Candles [24 Pack] Lasts 2X Longer, Realistic Tea Lights Candles, LED Tealight Candles, Flickering Bright Tealights, Battery Operated Candles, Flameless Candles, Unscented, Batteries Included
4613	1HDFV4KR31LW	1	28.00	55725	AMAZON CAPITAL SERVICES, INC	B00007E7D2|Avery 73601 Self-Adhesive Laminating Sheets, 9 x 12 Inch, Permanent Adhesive, 50 Clear Laminating Sheets
4613	1TNXFMMG474P	1	-28.00	55725	AMAZON CAPITAL SERVICES, INC	B00007E7D2|Avery 73601 Self-Adhesive Laminating Sheets, 9 x 12 Inch, Permanent Adhesive, 50 Clear Laminating Sheets
4613	1WKDRKVXDPJY	1	112.20	55725	AMAZON CAPITAL SERVICES, INC	B09FFQ6VZH|10 Pack Max magnetics White Magnetic Lockdown Strips for Door Frames - High-Density Magnet Security Devices for School [amp] Office - Strong Adhesion [amp] PVC Top Layer, Smooth Opening [amp] Closing
4613	1LG3YXKDWCM9	1	14.24	55725	AMAZON CAPITAL SERVICES, INC	B0006PKZ7W|Learning Resources Baby Bear Counters - 102 Pieces, Ages 3+ | Grades Pre-K+ Toddler Learning Toys, Counters for Kids, Math Games for Toddlers
4613	1NX1HMHMWX4T	1	106.60	55725	AMAZON CAPITAL SERVICES, INC	B002VP6TIY|Command Medium Designer Hooks, White, 6-Hooks, Organize [amp] Decorate Damage-Free
1983	1V33WC3YH3CM	1	14.96	55725	AMAZON CAPITAL SERVICES, INC	B00006JNL4|Post-it Pop-up Notes 3x3 in, 6 Pads, America's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable (R335)
1993	1KNK1LT39N3G	1	9.86	55725	AMAZON CAPITAL SERVICES, INC	B0006HUPHU|Swingline Desktop Hole Punch, 2- 3 Hole Puncher, Precision Pro, Adjustable, 10 Sheet Punch Capacity, Black/Silver (74037)
1993	1J7RHQ7JR9CW	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00UHUKAM6|EXPO Dry Erase Markers Chisel Tip Vibrant Colors 8 Pack 1931196 Low Odor Ink (1927524)
1993	1HW6KKVY91VF	1	583.12	55725	AMAZON CAPITAL SERVICES, INC	B08MSZT4R9|Bush Furniture 60W L Shaped Computer Desk with Hutch
1993	1J7RHQ7J3XY7	1	475.00	55725	AMAZON CAPITAL SERVICES, INC	B00QL6IGWQ|Ergotron WorkFit-T Standing Desk Converter, Dual Monitor Sit Stand Desk Riser for Tabletops 35 Inch Width, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1MDCYNJG16R3	1	88.88	55725	AMAZON CAPITAL SERVICES, INC	B09W2RTNFX|USB C Docking Station, IVIIN Quadruple Display Laptop Docking Station, USB C Hub Dual HDMI Monitor, Displaylink Dock Compatible with MacBook Dell HP Lenovo Surface(87W PD 2HDMI VGA USB3.0 RJ45 SD TF)
1993	1NX1HMHMJFHM	1	271.80	55725	AMAZON CAPITAL SERVICES, INC	B07D561S67|USB Computer Microphone with Mute Button,Plug[amp]Play Condenser,Desktop, PC, Laptop, Mac, PS4 Mic LED Indicator -360 Gooseneck Design -Recording, Dictation, YouTube, Gaming, Streaming(Omnidirectional)
1993	1VD1C73M3F1V	1	103.40	55725	AMAZON CAPITAL SERVICES, INC	B000JE52ZA|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Canary Yellow, Recyclable (654-24SSCP)
1993	134MKXMM16WL	1	23.98	55725	AMAZON CAPITAL SERVICES, INC	B01MS7PDJQ|12.125" x 10ft Roll of Oracal 651 Matte Black Craft Vinyl - On a 2.5" Core - Adhesive Vinyl for Cricut, Silhouette, and Cameo Cutters - Matte Finish - Outdoor and Permanent
1993	164HG3W11KYC	1	29.74	55725	AMAZON CAPITAL SERVICES, INC	B000F8R46A|GoWrite! Dry Erase Sheets, Self-Adhesive, 8-1/2" x 11", White, 5 Sheets
1993	1DVNF96641VC	1	107.20	55725	AMAZON CAPITAL SERVICES, INC	B073XS3CHV|Command Picture Hanging Strips, Medium, White, Holds up to 12 lbs., 16-Pairs (32-Strips), Easy to Open Packaging
1993	19MM1R3FW9W3	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0924JGPR6|LC-E17 Battery Charger for Canon LP-E17 EOS 77D 750D M3 M5 M6 T6i T6s T7i Camera
1993	1FPPPV7MP66R	1	170.65	55725	AMAZON CAPITAL SERVICES, INC	B075KD11BF|SEI Furniture Knox Glam Mirrored 3-Tier, Console Table, Gold
1993	1GLL1YFVHFYG	1	-21.44	55725	AMAZON CAPITAL SERVICES, INC	B073XS3CHV|Command Picture Hanging Strips, Medium, White, Holds up to 12 lbs., 16-Pairs (32-Strips), Easy to Open Packaging
1993	1FNT7V1PJF6C	1	-21.44	55725	AMAZON CAPITAL SERVICES, INC	B073XS3CHV|Command Picture Hanging Strips, Medium, White, Holds up to 12 lbs., 16-Pairs (32-Strips), Easy to Open Packaging
1993	1G199PP64K6X	1	-64.32	55725	AMAZON CAPITAL SERVICES, INC	B073XS3CHV|Command Picture Hanging Strips, Medium, White, Holds up to 12 lbs., 16-Pairs (32-Strips), Easy to Open Packaging
1993	1YHQXC3FK9V1	2	-9.06	55725	AMAZON CAPITAL SERVICES, INC	B0751VFF2X|Command Poster Hanging Strips, Small, White, Indoor Use, 64-Strips, Decorate Damage-Free
1993	1YNJNH3P97YD	2	22.95	55725	AMAZON CAPITAL SERVICES, INC	0470228482|Respect for Acting
8653	1F99DR3P3JHM	2	23.74	55725	AMAZON CAPITAL SERVICES, INC	B01KOUYETS|ChromaLabel 0.75 Inch Round Label Permanent Color Code Dot Stickers, 1000 Labels per Roll, Fluorescent Pink

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1HDFV4KR31LW	2	22.00	55725	AMAZON CAPITAL SERVICES, INC	B07DM7VDNL|3M Scotch 311DC Heavy Duty 1-Inch Mounting Squares, 48 Squares (2 Sets)
4613	1LG3YXKDWCM9	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B007DYWZ0E|Edupress Happy Birthday Cupcakes Bookmark Awards (EP63024)
4613	1NX1HMHMWX4T	2	112.15	55725	AMAZON CAPITAL SERVICES, INC	B0751TRS6Y|Command GP067-16NA Small Wire, 16-Hooks, 24-Strips, Organize Damage-Free, Count
4613	1TNXFMMG474P	2	-22.00	55725	AMAZON CAPITAL SERVICES, INC	B07DM7VDNL|3M Scotch 311DC Heavy Duty 1-Inch Mounting Squares, 48 Squares (2 Sets)
1983	1V33WC3YH3CM	2	21.78	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|Sharpie Permanent Markers, Fine Point, Black, 36 Count
1993	1J7RHQ7JR9CW	2	13.21	55725	AMAZON CAPITAL SERVICES, INC	B01C64BASI|Crayola Fine Line Markers Adult Coloring Set, Back To School Gifts, High School And College Supplies, 40 Count [Amazon Exclusive]
1993	1KNK1LT39N3G	2	39.57	55725	AMAZON CAPITAL SERVICES, INC	B00092RJX0|PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Fine Point, Assorted Color Inks, 8-Pack Pouch (31128)
1993	1VD1C73M3F1V	2	37.45	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU|Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count
1993	134MKXMM16WL	2	50.95	55725	AMAZON CAPITAL SERVICES, INC	B09GFXSZ33|SmartSign 18 x 18 inch Handheld STOP - STOP Paddle Sign with Handle, Double-Sided, Screen Printed, 120 mil Aluminum
1993	164HG3W11KYC	2	6.75	55725	AMAZON CAPITAL SERVICES, INC	B01C680N28|Super Glue Gel - Single Use Minis - 0.5g Tubes (1 Pack of 5 Tubes)
1993	1DVNF96641VC	2	36.24	55725	AMAZON CAPITAL SERVICES, INC	B0751VFF2X|Command Poster Hanging Strips, Small, White, Indoor Use, 64-Strips, Decorate Damage-Free
1993	1FPPPV7MP66R	2	77.99	55725	AMAZON CAPITAL SERVICES, INC	B07B684PC3|JONATHAN Y JYL3026A July 31" Metal LED Table Lamp Modern Contemporary Bedside Desk Nightstand Lamp for Bedroom Living Room
1993	1FCHQKFNJDN1	2	-27.18	55725	AMAZON CAPITAL SERVICES, INC	B0751VFF2X|Command Poster Hanging Strips, Small, White, Indoor Use, 64-Strips, Decorate Damage-Free
1993	1H1KY3JCX3PN	2	31.98	55725	AMAZON CAPITAL SERVICES, INC	B07D561S67|USB Computer Microphone with Mute Button,Plug[amp]Play Condenser,Desktop, PC, Laptop, Mac, PS4 Mic LED Indicator -360 Gooseneck Design -Recording, Dictation, YouTube, Gaming, Streaming(Omnidirectional)
1993	1YNJNH3P97YD	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	1913926079|Memorization for Actors

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	1F99DR3P3JHM	3	21.74	55725	AMAZON CAPITAL SERVICES, INC	B01KOUYEVG|ChromaLabel 0.75 Inch Round Label Permanent Color Code Dot Stickers, 1000 Labels per Roll, Yellow
4613	1LG3YXKDWCM9	3	89.62	55725	AMAZON CAPITAL SERVICES, INC	B01C35K6AS|Norwood Commercial Furniture - NOR-1101AC-SO - Assorted Color Stacking Stools - Stackable Stools for Kids and Adults - Flexible Seating for Home, Office, Classrooms - Plastic/Metal 17.75" (Pack of 5)
4613	1NX1HMHMWX4T	3	195.42	55725	AMAZON CAPITAL SERVICES, INC	B07NPRXD9M|Red Lanyard 100 Pack Bulk Badge Lanyards for ID Badges Neck Cruise Lanyard Name Tag Lanyard ID Holder
1983	1V33WC3YH3CM	3	53.96	55725	AMAZON CAPITAL SERVICES, INC	B00GS8VGP6|MedPride Powder-Free Nitrile Exam Gloves, Large, Box/100
1993	1KNK1LT39N3G	3	13.59	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA|Scotch Double Sided Tape, 1/2 in x 500 in, 6 Dispensered Rolls (6137H-2PC-MP)
1993	1J7RHQ7JR9CW	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07XRVBSXW|Early Buy 6 Candy Color Lined Sticky Notes Self-Stick Notes 3 in x 3 in, 100 Sheets/Pad, 12 Pads/Pack
1993	1NX1HMHMJFHM	3	339.50	55725	AMAZON CAPITAL SERVICES, INC	B086JXJ1LF|[Upgraded] USB Computer Speaker, Laptop Speaker with Stereo Sound [amp] Enhanced Bass, Portable Mini Sound Bar for Windows PCs, Desktop Computer and Laptops
1993	1VD1C73M3F1V	3	55.10	55725	AMAZON CAPITAL SERVICES, INC	B003U6QISO|Sax Sulphite Drawing Paper, 50 lb, 9 x 12 Inches, Extra-White, Pack of 500 - 053925
1993	13C6QNJF3J1J	3	-18.99	55725	AMAZON CAPITAL SERVICES, INC	B087R6ZCSW|Xxcxpark 500 PCS #3 Coin Envelopes, 2-1/2 x 4-1/4 inches Brown Kraft Envelopes Classic Small Parts Envelopes with Self Adhesive Gummed Flap for Coins, Cash, Credit Cards, Seeds
1993	164HG3W11KYC	3	18.99	55725	AMAZON CAPITAL SERVICES, INC	B087R6ZCSW|Xxcxpark 500 PCS #3 Coin Envelopes, 2-1/2 x 4-1/4 inches Brown Kraft Envelopes Classic Small Parts Envelopes with Self Adhesive Gummed Flap for Coins, Cash, Credit Cards, Seeds
1993	1DVNF96641VC	3	26.04	55725	AMAZON CAPITAL SERVICES, INC	B07R795LTM|Amazon Basics Sheet Protector - Non-Glare, 200-Pack
1993	1FPPPV7MP66R	3	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07TWM9BFC|Sumnacon Rectangular Clear Glass Paper Tissue Box, Decorative Glass Napkin Storage Box, Facial Tissue Holder for Dresser,
1993	1YNJNH3P97YD	4	19.79	55725	AMAZON CAPITAL SERVICES, INC	B0006HWRXK|TOPS The Legal Pad Writing Pads, 8-1/2" x 14", Canary Paper, Legal Rule, 50 Sheets, 12 Pack (7572)
8653	1F99DR3P3JHM	4	32.08	55725	AMAZON CAPITAL SERVICES, INC	B06ZZ2NDZX|Amazon Basics Fine Point Tip Permanent Markers, Black, 24-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1LG3YXKDWCM9	4	195.70	55725	AMAZON CAPITAL SERVICES, INC	B071R8B4W3|IRIS USA 6 Qt. Plastic Storage Bin Tote Organizing Container with Latching Lid, Great for storing Shoes, Heels, Crayons/Pens, Pencils, Art Supplies, Puzzles, Stackable and Nestable, 12 Pack, Clear
1983	1V33WC3YH3CM	4	38.37	55725	AMAZON CAPITAL SERVICES, INC	B00GS8VIKE|MedPride Powder-Free Nitrile Exam Gloves, X-Large, Box/100
1993	1J7RHQ7JR9CW	4	25.50	55725	AMAZON CAPITAL SERVICES, INC	B08HMLCFBC|Giant Coloring Poster for Kids and Adults - Creative Fun for Classrooms, Care Facilities, Schools, Groups and Families (Flowers, 24" x 48)
1993	1VD1C73M3F1V	4	182.20	55725	AMAZON CAPITAL SERVICES, INC	B004E3E9X8|Business Source Binder Pockets - Pack of 5, Clear (32375)
1993	1FPPPV7MP66R	4	33.88	55725	AMAZON CAPITAL SERVICES, INC	B07VBD8H1K|BULYZER Grid Wire Board,for Memo Picture Panel Wall Decoration for Room Office Mat Photo Hanging Art Display Frames Desk
1993	1YNJNH3P97YD	5	11.98	55725	AMAZON CAPITAL SERVICES, INC	B00168CPYO|Post-it Mini Notes, 1.5x2 in, 24 Pads, America's #1 Favorite Sticky Notes, Marseille Collection, Pastel Colors (Blue, Pink, Mint, Yellow), Recyclable (653-24A
8653	1F99DR3P3JHM	5	21.74	55725	AMAZON CAPITAL SERVICES, INC	B07B82136C|ChromaLabel 0.75 Inch Round Label Removable Color Code Dot Stickers, 1000 Labels per Roll, Orange
4613	1LG3YXKDWCM9	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07C4PXM3G|Classroom Incentive Sticker Chart for Kids Behavior (5.25 x 6 in, 60 Pack)
1983	1V33WC3YH3CM	5	15.78	55725	AMAZON CAPITAL SERVICES, INC	B00OPF9HQO|BIC Round Stic Grip Xtra Comfort Ballpoint Pen, Medium Point (1.2mm), Black [amp] Blue, Soft Grip For Added Comfort And Control, 36-Count
1993	1KNK1LT39N3G	5	57.00	55725	AMAZON CAPITAL SERVICES, INC	B00JFKH1C6|Flipside Products 61849 18" x 48" Privacy Shield, Color Assortment (Pack of 24)
1993	1NJHD6PGXCVR	5	21.95	55725	AMAZON CAPITAL SERVICES, INC	B08LP2FVPZ|mCover Case Compatible for 13.5" Microsoft Surface Laptop 4 / 3 Laptop with Metal Keyboard ONLY (NOT Fitting with Cheaper Surface Laptop Models with Alcantara Keyboard) - Clear
1993	1NX1HMHMWX4T	5	111.92	55725	AMAZON CAPITAL SERVICES, INC	B09CL3PC2N|8 Pieces 36 Inch Yellow Lightning Bolt Balloons Large Flash Foil Party Balloons Mylar Balloons for Birthday Party, Wedding,
1993	1VD1C73M3F1V	5	103.95	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|Sharpie Permanent Markers, Fine Point, Black, 36 Count
1993	1FPPPV7MP66R	5	35.89	55725	AMAZON CAPITAL SERVICES, INC	B08B7ZY7FY|Jolitac Rose Gold 4-Tier Stackable Paper Tray Desk Organizer, Workspace Decorative Stacking Rack Supplies Holder, Metal

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1YNJNH3P97YD	6	11.50	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9KFU|Amazon Basics Wide Ruled 8.5 x 11.75-Inch Lined Writing Note Pads - 12-Pack (50-sheet Pads), Canary
8653	1F99DR3P3JHM	6	19.74	55725	AMAZON CAPITAL SERVICES, INC	B07B88ZQCZ|ChromaLabel 0.75 Inch Round Label Removable Color Code Dot Stickers, 1000 Labels per Roll, Red
4613	1LG3YXKDWCM9	6	46.05	55725	AMAZON CAPITAL SERVICES, INC	B07DCQ43KV|SUNEE Plastic Mesh Zipper Pouch 9x13 in (6 Colors, 18 Packs),Extra Large Water-Resistant Zip Bag for School Office Supplies, Puzzles [amp] Games Organizing Storage
4613	1NX1HMHMWX4T	6	89.95	55725	AMAZON CAPITAL SERVICES, INC	B09HYNCC2K|Big Door Stopper 2 Packs Heavy Duty Wedge Rubber Door Stop Works on All Floor Surfaces Height up to 1.9 Inches Non-Scratching Doorstops Special for Home Office School Heavy Door (Black)
1983	1V33WC3YH3CM	6	25.47	55725	AMAZON CAPITAL SERVICES, INC	B01AKCCD0W|Dealmed Sterile Gauze Pads 100 Count, 2 x 2 Gauze Pads, Disposable and Individually Wrapped Medical Gauze Pads, Wound Care Product for First Aid Kit and Medical Facilities
1993	1KNK1LT39N3G	6	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07WG715S6|AMERTEER Bluetooth Wireless Presenter, RF 2.4GHz Presentation Clicker, Finger Ring Remote PowerPoint PPT Slides
1993	1J7RHQ7JR9CW	6	41.91	55725	AMAZON CAPITAL SERVICES, INC	B08P23KSXL|BIC Xtra-Strong Mechanical Pencil, #2 Lead, No Smudge, Colorful Barrel, Thick Point (0.9mm), Assorted Colors, 60-Count
1993	1VD1C73M3F1V	6	29.76	55725	AMAZON CAPITAL SERVICES, INC	B00MR1TK4C|Ziploc Snack Bags for On the Go Freshness, Grip 'n Seal Technology for Easier Grip, Open, and Close, 280 Count
1993	1FPPPV7MP66R	6	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08BCKMBLG|AMADA HOMEFURNISHING Floating Shelves, White Wall Shelves for Bedroom, Living Room, Bathroom, Kitchen, Shelves for Wall
8653	1F99DR3P3JHM	7	42.36	55725	AMAZON CAPITAL SERVICES, INC	B07GN7F516|SUDDUS 33ft 100 LED Outdoor String Lights, Warm White Fairy Lights Battery Operated with Remote, Led Twinkle Lights for Bedroom, Backyard, Wedding, Tree, Mason Jar, Wall, Centerpiece, Christmas
4613	1X9GHNMMXDJY	7	15.18	55725	AMAZON CAPITAL SERVICES, INC	B07H3QKN2Z|Scissors, iBayam 8" Multipurpose Scissors Bulk Ultra Sharp Shears, Comfort-Grip Sturdy Scissors for Office Home School Sewing Fabric Craft Supplies, Right/Left Handed, 3-Pack, Mint, Grey, Purple
4613	1VD1C73M3F1V	7	89.00	55725	AMAZON CAPITAL SERVICES, INC	B01M1DP4FC|COSTWAY Stackable Daisy Design Metal Stool Backless Round Top Kitchen Home, Garden [amp] Living(6-Pack) (Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1NX1HMHMWX4T	7	511.50	55725	AMAZON CAPITAL SERVICES, INC	B09SFS3BMV|3200+ Super Card Storage Boxes for Collecting Trading and Gaming Cards, Basketball, Football, Baseball, Game and Other Cards with Dividers.Test Strength. (2-Pack), White
1983	1V33WC3YH3CM	7	35.67	55725	AMAZON CAPITAL SERVICES, INC	B01AKDIPBW|Dealmed Sterile Gauze Pads 100 Count, 3 x 3 Gauze Pads, Disposable and Individually Wrapped Medical Gauze Pads, Wound Care Product for First Aid Kit and Medical Facilities
1993	1KNK1LT39N3G	7	28.14	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4|X-Acto Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect for Addition to Homeschooling Supplies, Black
1993	1J7RHQ7JR9CW	7	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08Y7L5FCQ|Pilot FriXion Clicker pen 1.0mm, Erasable Gel Pens, Bold Point, 6 pack (Black)
1993	1WT7XG4PQTY3	7	67.84	55725	AMAZON CAPITAL SERVICES, INC	B00Z9G54BA|Samsill I08537C Economy 3 Ring Binder Organizer, 1 Inch Round Ring Binder, Customizable Clear View Cover, White Bulk Binder 24 Pack
1993	17GMP1LQ1M7G	7	64.62	55725	AMAZON CAPITAL SERVICES, INC	B089DQ1XZM|SanDisk 32GB (3-Pack) Ultra SDHC UHS-I Memory Card - SDSDUNR-032G-GN6IM
1993	1FPPPV7MP66R	7	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08LZ7JBDB|NIUBEE Acrylic Pen Holder 4 Compartments, Gold Copper Border Pencil Organizer Cup for Countertop Desk Accessory Storage
1993	1YNJNH3P97YD	8	18.48	55725	AMAZON CAPITAL SERVICES, INC	B01M4M3S7G|Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Candy Pop Pack, 24 count (1979425)
8653	1F99DR3P3JHM	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07GSR28B8|"Homecoming King" and"Homecoming Queen" Sashes - Homecoming Party Prom Sashes School Party Accessories, White with Gold Print
4613	1LG3YXKDWCM9	8	13.89	55725	AMAZON CAPITAL SERVICES, INC	B07W6PKWS9|48 Pcs Carpet Dots Floor Dots with Numbers for Classroom Carpet Spots Carpet Circles Number 1-48 Carpet Markers for Kids Social Distancing, IKAYAS Removable Carpet Floor Dots Spots for Classroom
1983	1V33WC3YH3CM	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B072WRLXQW|Winner Alcohol Prep Pads, Larger Size, 4-Ply Square Cotton Pads Well-Saturated in Alcohol, 200 Alcohol Wipes (4.33 X 5.19)
1993	1KNK1LT39N3G	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B086V4JT9T|30 Pcs Refrigerator Magnets,Magnetic Push Pins, Strong Metal Magnets for Fridge,Whiteboard,Office,Classroom,Map,Kitchen

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1J7RHQ7JR9CW	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZN9BLSR|Silicone Keyboard Cover Skin for Microsoft Surface Laptop 3 13.5" and 15" 2019 Released/Microsoft Surface Book 3 13.5" and 15",Keyboard Protector with Cute Print, US Layout, Peony
1993	1VD1C73M3F1V	8	59.38	55725	AMAZON CAPITAL SERVICES, INC	B01N8OKMZQ|Strictly Briks Classic Brick Stackable Baseplates Set - Rainbow, 12 Pieces Set - 10 x 10 Inch Building Baseplates for Ages 3 and Up, Compatible with All Major Brands
1993	1FPPPV7MP66R	8	259.98	55725	AMAZON CAPITAL SERVICES, INC	B09839JCXB|EMIAH Office Desk Chair Ergonomic Computer Chair Mid-Back PU-Padded Executive Adjustable Rolling Swivel Task Chair,
1993	1YNJNH3P97YD	9	17.97	55725	AMAZON CAPITAL SERVICES, INC	B07CCGBB7M|Multi Plug Outlet, Surge Protector, POWRUI 6-Outlet Extender with 2 USB Charging Ports (2.4A Total) and Night Light, 3-Sided Power Strip with Adapter Spaced Outlets - White,ETL Listed
8653	1F99DR3P3JHM	9	71.96	55725	AMAZON CAPITAL SERVICES, INC	B07H9TTGPZ|CEWOR 24 Pack 173ft Artificial Ivy Garland Fake Vines Greenery Garland Hanging Plants Greenery Backdrop for Home Bedroom Wall Decor Astethic Wedding Decoration Jungle Theme Party Supplies
4613	1LG3YXKDWCM9	9	25.58	55725	AMAZON CAPITAL SERVICES, INC	B07Y46DN5D|The First Years Y6695CA1 Take [amp] Toss Storage Bowls Value Set - 20 Pack, Rainbow
1983	1V33WC3YH3CM	9	31.58	55725	AMAZON CAPITAL SERVICES, INC	B077NWL6KN|Gauze Bandage Rolls w/Tape 2-in Wide Stretch Bandage Roll - 4yds Rolled Gauze Wrap - Gauze Bandage Wrap - Wrapping Gauze Rolls - White Cotton Bandage Wrap Supplies - Rolled Gauze Bandages (24)
1993	1KNK1LT39N3G	9	315.00	55725	AMAZON CAPITAL SERVICES, INC	B088R3D2SM|Sticky Easel Pad, UPGRADED Anchor Chart Paper, Large Self Stick Flip Chart Easel Paper, 25 x 30 Inches, 30 Sheets/Pad Chart Paper, 6 Pads
1993	1VD1C73M3F1V	9	75.96	55725	AMAZON CAPITAL SERVICES, INC	B071V82JJC|S.P. Richards Company Book Ring, 2" Diameter,100 Pack, Silver (SPR01439) (2 Pack)
1993	1XQ4RRNT17MT	9	-17.97	55725	AMAZON CAPITAL SERVICES, INC	B07CCGBB7M|Multi Plug Outlet, Surge Protector, POWRUI 6-Outlet Extender with 2 USB Charging Ports (2.4A Total) and Night Light, 3-Sided Power Strip with Adapter Spaced Outlets - White,ETL Listed
1993	17JL1LN6VDVQ	9	589.99	55725	AMAZON CAPITAL SERVICES, INC	B09CTKNWFV|FEZIBO Triple Motor L-Shaped Electric Standing Desk, 63 inches Height Adjustable Stand up Corner Desk, Sit Stand Workstation
1993	1YNJNH3P97YD	10	17.85	55725	AMAZON CAPITAL SERVICES, INC	B07CYDVKRB|Yoga Chips - Yoga for Kids with 24 Chips with Poses and Instruction Card - Encourage Students to Exercise, be Calm, de-Stress, and be Mindful

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	1F99DR3P3JHM	10	28.88	55725	AMAZON CAPITAL SERVICES, INC	B07S8CPVXQ|6Pack 7"-8" Round Rustic Woods Slices Unfinished Wood Great for Weddings Centerpieces Craft
4613	1LG3YXKDWCM9	10	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07Y613GMP|Scotch Desktop Tape Dispenser, 3-Pack, Weighted, Non-Skid Base, Black, Made of 100% Recycled Plastic (C-38-3PK-SIOC)
1983	1V33WC3YH3CM	10	23.78	55725	AMAZON CAPITAL SERVICES, INC	B09RTVD1GF|Energizer AA Batteries, Double A Long-Lasting Alkaline Power Batteries (32 Pack)
1993	1KNK1LT39N3G	10	8.96	55725	AMAZON CAPITAL SERVICES, INC	B08C4MDPFZ|QWORK Folding Wood Rule, 6 FT 6 Inch Foldable Ruler with US and Metric Measurements for Carpenters
1993	1M99J9YNNGWN	10	10.37	55725	AMAZON CAPITAL SERVICES, INC	B074HMLKQ3|Ziploc Easy Open Tabs Sandwich Bags 580, 145 Count (Pack of 4)
1993	1FPPPV7MP66R	10	84.99	55725	AMAZON CAPITAL SERVICES, INC	B09KCDK731|Classical Large Decorative Wall Clock with Pendulum, Modern Non-Ticking Silent Metal Wall Clocks for Living Room, Bedroom,
1993	1YNJNH3P97YD	11	17.13	55725	AMAZON CAPITAL SERVICES, INC	B07MN6M9G2|BIC Wite-Out Brand Mini Correction Tape, White, Tape Applies Dry, Great For School And Home 12-Count
8653	1F99DR3P3JHM	11	254.83	55725	AMAZON CAPITAL SERVICES, INC	B07T29Z92Q|SIQUK 40 Pieces Paper Crowns Golden Party Crown Hats Paper King Crowns for Party and Birthday Celebration
4613	1LG3YXKDWCM9	11	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZNYDLXY|Bmag Counting Bears with Matching Sorting Cups,Number Color Recognition STEM Educational Toy for Toddler, Pre-School Learning Toy with 90 Bears,2 Tweezers,11 Activity Cards,1 Storage Box
1983	1V33WC3YH3CM	11	41.96	55725	AMAZON CAPITAL SERVICES, INC	B09RTVZGXV|Energizer C Batteries, C Cell Long-Lasting Alkaline Power Batteries (12 Pack)
1993	1KNK1LT39N3G	11	47.00	55725	AMAZON CAPITAL SERVICES, INC	B08FSVTN9X|AFMAT Electric Pencil Sharpener, Pencil Sharpener for Colored Pencils, Auto Stop, Super Sharp [amp] Fast, Electric Pencil Sharpener Plug in for 6-12mm No.2/Colored Pencils/Office/Home-Green
1993	1VD1C73M3F1V	11	396.91	55725	AMAZON CAPITAL SERVICES, INC	B07D9412VX|Pencil Box for Kids School Supply Box Pencil Case 6 Pack Assorted colors Pencil Case Box for organize, school pencil box Plastic Pencil Case Plastic Stationery Case box - By Enday
1993	1FPPPV7MP66R	11	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09VDTP7TT|Inspirational Wall Art Office Decor, Motivational UNFRAMED Wall Art Prints for Bedroom | Living Room | Office | Classroom, Black and White Daily Positive Affirmations Poster for Women Men Kids, Set of 4, 8"x10"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1YNJNH3P97YD	12	41.98	55725	AMAZON CAPITAL SERVICES, INC	B07NW9N6W5|Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 576 pencils in box by Madisi
8653	1F99DR3P3JHM	12	14.98	55725	AMAZON CAPITAL SERVICES, INC	B07V5C5QPD|Sticky Notes 3x3 inch Bright Colors with Pink Self-Stick Pads 6 Pads/Pack 100 Sheets/Pad Total 600 Sheets
4613	1X9GHNMMXDJY	12	73.98	55725	AMAZON CAPITAL SERVICES, INC	B081VTN1R2|ShadeMAGIC Fluorescent Light Covers for Classroom Office-Seascape-Light Filter Pack of;Eliminate Harsh Glare That Causing Eyestrain and Head Strain.Office [amp] Classroom Decorations. Light Diffusers (4)
1993	1KNK1LT39N3G	12	25.16	55725	AMAZON CAPITAL SERVICES, INC	B08Y1DCGR1|MGparty 72PCS Sensory Fidget Toys Set, Stress Anxiety Relief Assortment Toys for Kids Adults,Party Favors Carnival Prize Classroom Rewards Pinata Goodie Bag Fillers
1993	1VD1C73M3F1V	12	35.98	55725	AMAZON CAPITAL SERVICES, INC	B07F7VSN9W|FASTPRO 10-Pack, 9-LED Mini Flashlight Set, 30-Pieces AAA Batteries are Included and Pre-Installed, Perfect For Class Teaching, Camping, Wedding Favor
1993	1YNJNH3P97YD	13	13.90	55725	AMAZON CAPITAL SERVICES, INC	B07Z8XHYL7|Keazexi-30 cactus shaped roller pens, cactus gel ink pens, writing pens, office supplies, school supplies, household supplies, etc
8653	1F99DR3P3JHM	13	84.20	55725	AMAZON CAPITAL SERVICES, INC	B07WF9YFWY|Methdic 5 Colors (Hello My Name is) Name Tags Stickers 400 Labels for Office, Meeting, School, Teachers and Mailing
4613	1LG3YXKDWCM9	13	19.59	55725	AMAZON CAPITAL SERVICES, INC	B082LNBV7D|Kicko Colorful Molding Sand - 12 Pack - Assorted Colors - Magic-Shaping Style Sand - for Kids, Stress Relief, Learning Kit, Arts and Crafts, Party Supply - 2.75 Ounce
1993	1KNK1LT39N3G	13	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZXYRTZ8|Rarlan Washable Markers Bulk, Markers for Kids, Classpack, 12 Colors, 240 Count
1993	1VD1C73M3F1V	13	8.49	55725	AMAZON CAPITAL SERVICES, INC	B07PHYVWHV|Boao Colored Round Dot Stickers Circle Small Dot Labels, Mini Neon Colors Labels (9360 Pieces, 6 mm)
1993	1YNJNH3P97YD	14	23.96	55725	AMAZON CAPITAL SERVICES, INC	B082D5251K|Rarlan Highlighters, Chisel Tip, Assorted Fluorescent, 96 Count Classpack
8653	1F99DR3P3JHM	14	219.90	55725	AMAZON CAPITAL SERVICES, INC	B0894LCB55|Football Pinata for Sports Birthday Party (16.5 x 10 x 3 In)
4613	1LG3YXKDWCM9	14	12.89	55725	AMAZON CAPITAL SERVICES, INC	B084B2GB57|Foam Dice Set - Bulk Pack of 36, 1.5 Inch Large Assorted Colorful Foam Dice Cubes with Number Dots, Use for Kids, Classrooms, Math Games, Building Toys, Party Supplies by Bedwina

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1KNK1LT39N3G	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09HDJ8N86|Yi Concept Retangle Medium Paper Clips,Binder Clips, Easy Grip, Assorted Color, Office Supplies,8 Pcs/Set
1993	1YNJNH3P97YD	15	29.97	55725	AMAZON CAPITAL SERVICES, INC	B08DFFTGRN|Spacrea Letter Tray, 4 Tier Rose Gold Desk Organizers and Accessories for Women, Stackable Paper Tray Organizer Desk File Organizer with 1 Upper Display Shelf (Rose Gold)
8653	1F99DR3P3JHM	15	34.95	55725	AMAZON CAPITAL SERVICES, INC	B08H5GCGYL|Sticky Notes 3x3 Self-Stick Notes Pads with 6 Bright Colors, Easy to Post for Office, Shool, Home, 6 Pads/Pack, 100 Sheets/Pad(Green)
4613	1VD1C73M3F1V	15	71.90	55725	AMAZON CAPITAL SERVICES, INC	B07VQB1F1M|ShadeMAGIC Fluorescent Light Covers for Classroom Office - Light Filter Pack of (4); Eliminate Harsh Glare That Causing
4613	1LG3YXKDWCM9	15	4.99	55725	AMAZON CAPITAL SERVICES, INC	B08M5PCCWC|Oh Happy Day Rainbows Mini Accents
1993	1KNK1LT39N3G	15	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09LQC5BRS|ZENFUN 8 Pack Plastic Storage Basket, Woven Basket Bins Organizer with Hanldes, Stackable Cabinet Shelf Basket Box Small Laundry Basket for Home Organization, Office, 9"x 6"x 4.5", Grey [amp] White
1993	1YNJNH3P97YD	16	13.96	55725	AMAZON CAPITAL SERVICES, INC	B08M34PFRQ|Bertiveny Teacher Stamps for Grading Classroom,Parent Signature Teacher Self-Inking Stamp Set Stamps for Homework Teacher Supplies with 8 pcs
8653	1F99DR3P3JHM	16	51.96	55725	AMAZON CAPITAL SERVICES, INC	B09CKY83GH|Artflower 12 Pcs 84Ft Artificial Ivy Leaf Plants Fake Ivy Leaves Garland Greenery Garland Hanging Plants Fake Vines for Room Kitchen Garden Office Wedding Wall Decor, Green
4613	1LG3YXKDWCM9	16	33.29	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q|EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count
1993	1KNK1LT39N3G	16	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09PY76X85|100 Pieces Jumbo Giant Large Push Pins 1 Inch Standard Thumb Tacks Steel Point and Plastic Head Push Pins for Cork Board (Gold, Silver, Bronze, Rose Gold, Gray)
1993	1VD1C73M3F1V	16	12.79	55725	AMAZON CAPITAL SERVICES, INC	B07VXTFGQ4|Sooez 20 Pack Zipper Pouch, Mesh Zipper Pouch with Label Pocket, Durable Pouches for Organization, Board Game Storage, Zipper Bag Waterproof, Document Bag Letter/A4
1993	1YNJNH3P97YD	17	11.73	55725	AMAZON CAPITAL SERVICES, INC	B08VFFB23B|Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole Punch, Loose Leaf Notebook Paper for 3 Ring Binders, 500 sheets (62330), white

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	1F99DR3P3JHM	17	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09FT13LW8|ABLIN 8x6ft Fairy Tale Books Backdrop Old Opening Book Once Upon a Time Ancient Castle Princess Romantic Story Photo Background Wedding Birthday Party Decorations Banner Props
4613	1LG3YXKDWCM9	17	15.99	55725	AMAZON CAPITAL SERVICES, INC	B095HGVCHX|VOKOY 60pcs Crazy Loop Straws, Colorful Reusable Drinking Straws Funny Straws for Kids, Birthday Party, Parties, Carnivals
1993	1KNK1LT39N3G	17	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09V4XNJSS|36 Pieces Mexican Fiesta Party Keychain Cinco De Mayo Favors Pinata, Hat, Cactus, Taco, Guitar, Gnome, Avocado, Chili and Maraca Keychains for Mexican Fiesta Themed Party, Fiesta Bachelorette Party
1993	1VD1C73M3F1V	17	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08J5TX75G|Mind Reader One-Touch Plastic Straw Holder, Tabletop, Dispenser Container for Restaurant, Picnic, Classroom Storage, Black
1993	1YNJNH3P97YD	18	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXBNYJK|Teacher Created Resources Everyone is Welcome Calendar Bulletin Board (TCR7119)
4613	1LG3YXKDWCM9	18	48.36	55725	AMAZON CAPITAL SERVICES, INC	B09BFZXPYD|Kinetic Sand, 12-Pack Castle Containers (Amazon Exclusive), Multi-Color Play Sand for Party Favors, Goodie Bags, Sensory Toys for Kids Ages 3 and up
1993	1KNK1LT39N3G	18	11.49	55725	AMAZON CAPITAL SERVICES, INC	B0B1J9ZPYJ|6 Pieces Teacher Essentials Large Binder Clips 2 Inches Teacher Binder Paper Clips Office School Supplies Classroom Management Teacher Supplies(Cute Things to Do)
1993	1VD1C73M3F1V	18	53.95	55725	AMAZON CAPITAL SERVICES, INC	B08RP5TXKD|Perfect Stix 4lb Kraft White Paper Bags - Pack of 125ct (Kraft White Bag 4-125)
1993	1YNJNH3P97YD	19	87.49	55725	AMAZON CAPITAL SERVICES, INC	B09YMSTDWP|Ultimate Office TierDrop Topper 8 Slot Vertical File Organizer and Sorter with 9 Dividers That Adjust in 1 inch Increments. Converts into a Hanging File Folder Organizer with Included Rail Adapters
4613	1LG3YXKDWCM9	19	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09DY84JR2|Candy Color Happy Birthday Badge Stickers for Kids 200PCS Birthday Badge Labels Birthday Decoration Classroom School Family Party Supply
1993	1VD1C73M3F1V	19	27.45	55725	AMAZON CAPITAL SERVICES, INC	B08ZMR93CC|100 Pcs Brass Paper Fasteners, 8x17mm Plated Mini Brads for Scrapbooking Crafts DIY Projects (Gold)
4613	1LG3YXKDWCM9	20	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09DYBXFVT|JoyCat 100 16mm 6 Sided Dice Set Standard Game Dice Kids for Board Games Dice Games Math Dice for Classroom with Storage Bucket Opaque 10 Colors

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1VD1C73M3F1V	20	35.97	55725	AMAZON CAPITAL SERVICES, INC	B09Y8R9CCL|60 Pieces Self Adhesive Clips Stick on Clips Wall Hanger Poster Clips Transparent Wall Tapestry Clips Photo Spring Clips Poster Paper Flag Hanger for Wall Home Office Decoration
4613	1X9GHNMMXDJY	21	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09X9T9C7K|4 Pack Fluorescent Light Covers Light Filters with Round Double Sided Tape for Classroom Office Blue Calming Ceiling Light Covers Florescent Light Decor Cover for Lights, 4 x 2 Feet (Beach)
1993	1VD1C73M3F1V	21	49.95	55725	AMAZON CAPITAL SERVICES, INC	B09YLRD7F9|30Pcs Self-Adhesive Clips, Plastic Clear Wall Tapestry Clips, Small Double-Sided Adhesive Hanging Spring Clips for Teachers, Student Poster Photo Paper Flag Shower Curtain Hanger (Clear)
4613	1LG3YXKDWCM9	22	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3J3BLW1|66 Pack Classroom Incentive Chart with 2080 Star Stickers for Kids - Reward Chart for Positive Behavior Chores
4613	1LG3YXKDWCM9	23	13.49	55725	AMAZON CAPITAL SERVICES, INC	B0B3RQYB4N|48 Pcs Number Spot Markers Stickers, 4" Number Spot Marker and Labels, Line Up Stickers Number Spot Helpers Colorful Markers Classroom Floor for Preschool Kindergarten Elementary Teachers Kids Educate
Total for check number 213150			9,453.25			
Check Number 213151						
4613	592063	0	75.00	81127	STACI ANDERSON	REF 730282 PARKING
Total for check number 213151			75.00			
Check Number 213152						
1993	BQ73117	1	49.49	59202	CDW GOVERNMENT LLC	3425138|Logitech H570e On Ear Headset
1993	CB97835	1	1,476.20	59202	CDW GOVERNMENT LLC	TECHSMITH SNAGIT/CAMTASIA RENEWAL 8/9/22 TO 8/29/23
Total for check number 213152			1,525.69			
Check Number 213153						
1992	22013478	0	525.11	61100	CITIBANK, N.A	
1992	22013478	0	645.56	61100	CITIBANK, N.A	
1992	22011860	0	-512.54	61100	CITIBANK, N.A	OVER PAYMENT
Total for check number 213153			658.13			
Check Number 213154						
8652	22014947	1	158.99	60535	COMMERCE BANK, NA	MEALS FOR 1 KCAL ADVISOR / 1 ADMINISTRATOR / 2 KCAL STUDENTS TO PARTICIPATE IN SKILLS USA NATIONALS COMPETITION IN ATLANTA GA JUNE 20-25, 2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22012579	1	50.15	60535	COMMERCE BANK, NA	MEAL CARDS FOR FOSSIL RIDGE HS BPA STUDENTS/ADVISOR BPA NATIONAL COMPETITION DALLAS, TX MAY 4-7, 2022
1992	22000049	1	327.52	60535	COMMERCE BANK, NA	POTENTIAL FEES AND FINANCE CHARGES FOR THE COMMERCE CREDIT CARD FOR THE 2021-2022 FISCAL YEAR
1992	22012401	1	588.51	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE KCAL SKILLS USA STUDENTS AND ADIVSOR TO ATTEND THE SKILLS STATE COMPETITION IN CORPUS CHRISTI, TX ON MARCH 30 - APRIL 3, 2022
1992	22015767	1	547.70	60535	COMMERCE BANK, NA	RENTAL OF PUBLIC STORAGE UNIT #8504 (12.5 X 50) RENTAL FEE FOR JUNE 1-30, 2022
1992	22014947	1	556.45	60535	COMMERCE BANK, NA	MEALS FOR 1 KCAL ADVISOR / 1 ADMINISTRATOR / 2 KCAL STUDENTS TO PARTICIPATE IN SKILLS USA NATIONALS COMPETITION IN ATLANTA GA JUNE 20-25, 2022
1992	22000240	1	315.00	60535	COMMERCE BANK, NA	PAYMENT OF FILING FEES WITH TEXAS ATTORNEY GENERAL
4612	22015952	1	90.00	60535	COMMERCE BANK, NA	$350 FOR 5 KCAL BBQ TEAM STUDENTS / 2 ADVISORS FOR TOURIST TICKETS, ENTERTAINMENT WHEN PARTICIPATING IN HIGH SCHOOL BBQ NATIONALS COMPETITION IN ROUND ROCK TX JUNE 19-22, 2022
Total for check number 213154			2,634.32			
Check Number 213155						
4613	593065	0	175.00	81186	AUDREY CORMACK	REF 812378 COURSE
4613	593066	0	350.00	81186	AUDREY CORMACK	REF 812378 COURSE
Total for check number 213155			525.00			
Check Number 213156						
8653	592599	0	25.00	81139	MONICA CORONA	REF 690909 PARKING
Total for check number 213156			25.00			
Check Number 213157						
1993	ASC JUL 22	0	167.07	69933	MARISSA JEANNE DIAZ	RMB ASCA CONF
Total for check number 213157			167.07			
Check Number 213158						
1992	7-812-26950	1	41.88	00022201	FEDERAL EXPRESS CORPORATION	OVERNIGHT SHIPPING FOR STUDENT RECORDS- JUNE 28,2022
Total for check number 213158			41.88			
Check Number 213159						
4613	593347	0	0.00	81151	DION GAGE	REF 809691 PARKING
Total for check number 213159			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213160						
4613	594208	0	175.00	81182	ANTOINE GALLWAY	REF GALLAWAY COURSE
Total for check number 213160			175.00			
Check Number 213161						
4613	592514	0	250.00	73918	MELANIE GOERTZ	REF 717843 BAND FEES
Total for check number 213161			250.00			
Check Number 213162						
1992	9300171478	1	104.64	00001173	W.W. GRAINGER, INC.	6T437|TK67218214T Sign Post, U-Channel, Breakaway Feature Yes, Sign Post Material Steel, Sign Post Color Green, Sign Post Finish Powder Coated, Sign Post Length 96 in, Sign Post Depth 1 15/32 in, Sign Post Width 3 3/16 in
1992	9300171478	2	128.33	00001173	W.W. GRAINGER, INC.	6DUW7|TK67218215T Stop Traffic Sign, Height 24 in, Width 24 in, Sign Material Aluminum, Sign Mounting Style Mounting Holes, Printed Language English, Sign Shape Octagon
Total for check number 213162			232.97			
Check Number 213163						
1992	202200008860	1	49.90	78770	HALO BRANDED SOLUTIONS, INC	SUPPLIES FOR AVID STUDENT AT HES DO NOT FAX, WILL ENTER A PO ONLINE TO RELEASE ORDER ITEM AVID BLUE PENNANT AVID PENNANT - BLUE
1992	202200008860	5	97.51	78770	HALO BRANDED SOLUTIONS, INC	STADIUM CUPS
1992	202200008860	6	10.00	78770	HALO BRANDED SOLUTIONS, INC	SHIPPING CHARGE
Total for check number 213163			157.41			
Check Number 213164						
1992	OAC-00000005	0	-154.78	54055	HOME DEPOT CREDIT SERVICE	
1993	2360432	1	-26.73	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $1000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WHEEL BARRELS, WEED EATER, SHOVEL, RAKE, MATS, GRASS, WOOD, CLAMPS, STRAPS, ELECTRICAL AND PLUMBING
1993	0193721	1	350.71	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $1000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WHEEL BARRELS, WEED EATER, SHOVEL, RAKE, MATS, GRASS, WOOD, CLAMPS, STRAPS, ELECTRICAL AND PLUMBING
Total for check number 213164			169.20			
Check Number 213165						
1992	OAC-00000008	0	-240.44	00024631	HOME DEPOT CREDIT SERVICES	
1993	9973935	1	104.20	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	6973552	1	40.73	00024631	HOME DEPOT CREDIT SERVICES	E/L TOOLS, SUPPLIES & MATERIALS FOR USE DISTRICT WIDE
1993	0973889	1	10.04	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	1971847	1	116.10	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 213165			30.63			
Check Number 213166						
4613	592515	0	250.00	81137	STACEY JARVIS	REF 720951 BANDFEES
Total for check number 213166			250.00			
Check Number 213167						
1993	MLG JULAUG 2	0	46.38	72212	KIMBERLY ANN KIMBALL	MLG 7-28-22 - 8/04/22
Total for check number 213167			46.38			
Check Number 213168						
1992	115896	0	-991.24	00008566	LONE STAR COMMUNICATIONS, INC	
1992	111781	1	623.65	00008566	LONE STAR COMMUNICATIONS, INC	REPLACE POWER AMP AT INDEPENDENCE ES ON 6/20/22
1992	109475	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE AT KHS TO GET CONTROLLER ONLINE 5/12/22
1993	115321	1	707.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE AFTERHOURS AT TCHS STADIUM
1992	109476	2	216.00	00008566	LONE STAR COMMUNICATIONS, INC	TCHS REBOOT 24 PORT GATEWAY ON 5/12/22
1993	115321	2	337.50	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE STANDARD HOURS AT TCHS STADIUM
Total for check number 213168			1,162.91			
Check Number 213169						
1992	ASI JUN 22	0	36.00	69531	LEAH NICOLE MAINES	RMB AVID SUMMER INSTI
Total for check number 213169			36.00			
Check Number 213170						
8653	592601	0	25.00	59335	KAREN MCCLAY	REF 700718 PARKING
Total for check number 213170			25.00			
Check Number 213171						
4613	593937	0	175.00	81183	KELLIE MCGEE	REF 698075 COURSE
Total for check number 213171			175.00			
Check Number 213172						
1992	ASI JUN 22	0	141.66	81198	MARGARITA MARIA MEJIA	RMB AVID SUMMER INSTI
Total for check number 213172			141.66			
Check Number 213173						
1992	114115-A	0	-10,752.24	57873	METEOR EDUCATION, LLC	PO 21013816 LINE 12
1992	114115-B	1	345.80	57873	METEOR EDUCATION, LLC	MODEL: B0001 BASE FILLER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	114115-B	2	591.61	57873	METEOR EDUCATION, LLC	MODEL: B3112-UNFINISHED END LEFT DOUBLE DOOR BASE CABINET
1992	114115-B	3	6,587.07	57873	METEOR EDUCATION, LLC	EPOXY SURCHARGE
1992	114115-B	4	10,752.24	57873	METEOR EDUCATION, LLC	MODEL: PNX6833-ADJ ELEVATE TEACHER LECTERN
1992	114115-B	5	2,677.80	57873	METEOR EDUCATION, LLC	MODEL: Q3MM-18.5 X 34 X 1 PLASTIC LAMINATE TOP
1992	743683ADV	5	91.00	57873	METEOR EDUCATION, LLC	B0001 BASE FILLER CASEWORK SERIES 5"WX48"H 3MM EDGE LAMINATE FINISH - ASIAN NIGHT, PVCEDGE - A02 ASIAN NIGHT
1992	114115-A	6	-3,094.40	57873	METEOR EDUCATION, LLC	B3112 DOUBLE DOOR BASE CABINET CASEWORK SERIES 26"DX26"WX32-1/2H ONE ADJUSTABLE SHELF FINISHED RIGHT END DEAD BOLT RH2 DOOR BASE LOCA AND BOT RH LAMINATE:ASIAN NIGHT, PVCEDGE:A02 ASIAN NIGHT
1992	114115-B	6	11,101.92	57873	METEOR EDUCATION, LLC	MODEL: SP301600-2- UNFINISHED END SPECIAL CABINET
1992	743683ADV	6	3,094.40	57873	METEOR EDUCATION, LLC	B3112 DOUBLE DOOR BASE CABINET CASEWORK SERIES 26"DX26"WX32-1/2H ONE ADJUSTABLE SHELF FINISHED RIGHT END DEAD BOLT RH2 DOOR BASE LOCA AND BOT RH LAMINATE:ASIAN NIGHT, PVCEDGE:A02 ASIAN NIGHT
1992	114115-B	7	31,383.60	57873	METEOR EDUCATION, LLC	MODEL: T3232-34 X 32 X 84 DOUBLE DOOR TALL CABINET
1992	743683ADV	7	8,874.15	57873	METEOR EDUCATION, LLC	B3112 DOUBLE DOOR BASE CABINET CASEWORK SERIES 26"DX36"WX32 1/2"H ONE ADJT SHELF UNFINISHED ENDS DEAD BOLT RH2 DOOR BASE LOCK AND BOT RH TALL LOCK LAMINATE ASIAN NIGHT PVCEDGE:A02 ASIAN NIGHT
1992	114115-B	8	1,388.71	57873	METEOR EDUCATION, LLC	MODEL: W0001 WALL RETURN FILLER
1992	114115-A	8	-618.88	57873	METEOR EDUCATION, LLC	B3112 DOUBLE DOOR BASE CABINET CASEWORK SERIES 26"DX26"WX321/2H ONE ADJUSTABLE SHELF FINISHED LEFT END DEADBOLT RH DOOR BASE LOCK AND BOT RH TALL LOCK, LAMINATE ASIAN NIGHT,PVCEDGE-A02 ASIAN NIGHT
1992	743683ADV	8	3,094.40	57873	METEOR EDUCATION, LLC	B3112 DOUBLE DOOR BASE CABINET CASEWORK SERIES 26"DX26"WX321/2H ONE ADJUSTABLE SHELF FINISHED LEFT END DEADBOLT RH DOOR BASE LOCK AND BOT RH TALL LOCK, LAMINATE ASIAN NIGHT,PVCEDGE-A02 ASIAN NIGHT
1992	114115-B	9	9,111.26	57873	METEOR EDUCATION, LLC	MODEL: W1180-FINISHED RIGHT END OPEN WALL CABINET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	743683ADV	9	68,175.80	57873	METEOR EDUCATION, LLC	LOBE093-ADJ LOBO ACTIVITY TABLE, EPOXY TOP LOBO SERIES, 30"DX72"WX23 1/4-37 1/4"H EPOXY TOP FINISH BLACK WITH BEVELED EDGE FRAME FINISH TEXTURED BLACK
1992	114115-A	10	-1,949.10	57873	METEOR EDUCATION, LLC	MISC EYE WASH STATION - BK-EWS EYE WASH ATTACHMENT (2) TETHERED DUST COVER CAPS FITS ANY BK FAUCET
1992	743683ADV	10	1,949.10	57873	METEOR EDUCATION, LLC	MISC EYE WASH STATION - BK-EWS EYE WASH ATTACHMENT (2) TETHERED DUST COVER CAPS FITS ANY BK FAUCET
1992	114115-A	11	-2,662.25	57873	METEOR EDUCATION, LLC	PLUMBING (04068271,04068274 & 040520) 15-1/16"X15-1/16"X5-3/4" DROP-IN SINK W/FAUCET & DRAIN
1992	743683ADV	11	2,662.25	57873	METEOR EDUCATION, LLC	PLUMBING (04068271,04068274 & 040520) 15-1/16"X15-1/16"X5-3/4" DROP-IN SINK W/FAUCET & DRAIN
1992	743683ADV	12	10,752.24	57873	METEOR EDUCATION, LLC	PNX7833-ADJ TEACHERS ADJ LECTERN CRESCENT TOP XBASE, 30"DX29"-42"ADJ HT, BS FINSH TXT BLK, CASTER DUAL WHEEL SOFT TREAD LOCKING, EDGE:ASIAN NIGHT GLIDES: GRND HANK GLIDES, HPL:ASIAN
1992	114115-A	13	-692.85	57873	METEOR EDUCATION, LLC	Q3MM PLASTIC LAMINATE TOP MODEL # 3MM620H25-P 20-1/2"DX25"W 1"PARTICLE BOARD, SQUARE CORNERS, BOTTOM PHENOLIC BACKER, EDGE: FOLSTONE, LAMINATE FOLKSTONE,
1992	743683ADV	13	692.85	57873	METEOR EDUCATION, LLC	Q3MM PLASTIC LAMINATE TOP MODEL # 3MM620H25-P 20-1/2"DX25"W 1"PARTICLE BOARD, SQUARE CORNERS, BOTTOM PHENOLIC BACKER, EDGE: FOLSTONE, LAMINATE FOLKSTONE,
1992	114115-A	14	-3,691.55	57873	METEOR EDUCATION, LLC	Q3MM PLASTIC LAMINATE TOP MODEL # 3MM628217-P-1CO 28"DX217"W 1"PARTICLE BOARD SQUARE CORNERS BOTTOM PHENOLIC BACKER, FJ'S 2PC CONTS, EDGE FOLKSTONE, LAMINATE FOLKSTONE
1992	743683ADV	14	3,691.55	57873	METEOR EDUCATION, LLC	Q3MM PLASTIC LAMINATE TOP MODEL # 3MM628217-P-1CO 28"DX217"W 1"PARTICLE BOARD SQUARE CORNERS BOTTOM PHENOLIC BACKER, FJ'S 2PC CONTS, EDGE FOLKSTONE, LAMINATE FOLKSTONE
1992	114115-A	15	-956.32	57873	METEOR EDUCATION, LLC	Q3MM PLASTIC LAMINATE TOP MODEL# 3MM618H073-P 18-1/2"DX73"W 1"PARTICLE BOARD SQUARE CORNERS BOTTOM PHENOLIC BACKER, LAMINATE FOLKSTONE, PVCEDGE: FOLKSTONE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	743683ADV	15	5,737.92	57873	METEOR EDUCATION, LLC	Q3MM PLASTIC LAMINATE TOP MODEL# 3MM618H073-P 18-1/2"DX73"W 1"PARTICLE BOARD SQUARE CORNERS BOTTOM PHENOLIC BACKER, LAMINATE FOLKSTONE, PVCEDGE: FOLKSTONE
1992	114115-A	16	-1,198.28	57873	METEOR EDUCATION, LLC	Q3MM PLASTIC LAMINATE TOP MODEL# 3MM64073-P 34"DX73"W 1"PARTICLE BOARD SQUARE CORNERS BOTTOM PHENOLIC BACKER, LAMINATE FOLKSTONE PVCEDGE FOLKSTONE
1992	743683ADV	16	7,189.68	57873	METEOR EDUCATION, LLC	Q3MM PLASTIC LAMINATE TOP MODEL# 3MM64073-P 34"DX73"W 1"PARTICLE BOARD SQUARE CORNERS BOTTOM PHENOLIC BACKER, LAMINATE FOLKSTONE PVCEDGE FOLKSTONE
1992	114115-A	17	-2,743.00	57873	METEOR EDUCATION, LLC	Q3MM PLASTIC LAMINATE TOP MODEL # 3MM620H108H-P 20-1/2"DX108-1/2"W 1"PARTICLE BOARD SQUARE CORNERS BOTTOM PHENOLIC BACKER FJ'S 2PC CONTS EDGE:FOLKSTONE, LAMINATE: FOLKSTONE
1992	743683ADV	17	2,743.00	57873	METEOR EDUCATION, LLC	Q3MM PLASTIC LAMINATE TOP MODEL # 3MM620H108H-P 20-1/2"DX108-1/2"W 1"PARTICLE BOARD SQUARE CORNERS BOTTOM PHENOLIC BACKER FJ'S 2PC CONTS EDGE:FOLKSTONE, LAMINATE: FOLKSTONE
1992	114115-A	18	-36,906.72	57873	METEOR EDUCATION, LLC	SP301600-1 SPECIAL CABINET, MODEL# SP301600-1, MODIFIED SIZE T3232, 32"DX34"WX84"H ONE FIXED SHLF FOUR ADJ SHLF FULL H DBL LKING DOORS, FIN RGT END LAMINATE ASIAN NIGHT, EDGE: ASIAN NIGHT
1992	743683ADV	18	36,906.72	57873	METEOR EDUCATION, LLC	SP301600-1 SPECIAL CABINET, MODEL# SP301600-1, MODIFIED SIZE T3232, 32"DX34"WX84"H ONE FIXED SHLF FOUR ADJ SHLF FULL H DBL LKING DOORS, FIN RGT END LAMINATE ASIAN NIGHT, EDGE: ASIAN NIGHT
1992	114115-A	19	-17,459.04	57873	METEOR EDUCATION, LLC	SP301600-2 SPECIAL CABINET, MODEL# SP301600-2, MODIFIED SIZE B3112, 32"DX36"WX34-1/2"H, ONE ADJ SHF FULL H DBL LOCKING DOORS, EDGE: ASIAN NIGHT, LAMINATE: ASIAN NIGHT, FINISHED RIGHT
1992	743683ADV	19	17,459.04	57873	METEOR EDUCATION, LLC	SP301600-2 SPECIAL CABINET, MODEL# SP301600-2, MODIFIED SIZE B3112, 32"DX36"WX34-1/2"H, ONE ADJ SHF FULL H DBL LOCKING DOORS, EDGE: ASIAN NIGHT, LAMINATE: ASIAN NIGHT, FINISHED RIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	743683ADV	20	16,652.88	57873	METEOR EDUCATION, LLC	SP301600-2 SPECIAL CABINET, MODEL# SP301600-2, MODIFIED SIZE B3112, 32"DX36"WX34-1/2"H, ONE ADJ SHF FULL H DBL LOCKING DOORS, EDGE: ASIAN NIGHT, LAMINATE: ASIAN NIGHT, FINISHED RIGHT
1992	114115-A	21	-504.53	57873	METEOR EDUCATION, LLC	SP301600-3/C SPECIAL CABINET 26"DX36"WX32-1/2"H MODIFIED SIZE FOR ADAS LAMINATE ASIAN NIGHT PVCEDGE A02 ASIAN NIGHT
1992	743683ADV	21	2,522.65	57873	METEOR EDUCATION, LLC	SP301600-3/C SPECIAL CABINET 26"DX36"WX32-1/2"H MODIFIED SIZE FOR ADAS LAMINATE ASIAN NIGHT PVCEDGE A02 ASIAN NIGHT
1992	114115-A	22	-1,554.72	57873	METEOR EDUCATION, LLC	T0001 TALL RETURN FILLER CASEWORK SERIES 32"DX5"WX84"H LAMINATE: ASIAN NIGHT
1992	743683ADV	22	1,554.72	57873	METEOR EDUCATION, LLC	T0001 TALL RETURN FILLER CASEWORK SERIES 32"DX5"WX84"H LAMINATE: ASIAN NIGHT
1992	114115-A	23	-1,342.66	57873	METEOR EDUCATION, LLC	T3232 TALL CABINET DOUBLE DOOR CASEWORK SERIES 26"DX34"WX84"H FIXED SHELF ADJ SHELF FINISHED BOTH ENDS DEAD BOLT RH2DOOR BASE LOCK BOTRH TALL LOCK, LAMINATE:ASIAN NIGHT,PVCEDGE A02 ASIAN
1992	743683ADV	23	6,713.30	57873	METEOR EDUCATION, LLC	T3232 TALL CABINET DOUBLE DOOR CASEWORK SERIES 26"DX34"WX84"H FIXED SHELF ADJ SHELF FINISHED BOTH ENDS DEAD BOLT RH2DOOR BASE LOCK BOTRH TALL LOCK, LAMINATE:ASIAN NIGHT,PVCEDGE A02 ASIAN
1992	743683ADV	24	27,038.73	57873	METEOR EDUCATION, LLC	TD6374-95UNET-AC/C TEACHERS DESK APPLETON SERIES 24"DX60"WX30-13/100"H 2 DRAWERS, 1 FILE CABINET, CASTERS, UNET LEGS, CASEBODY FOLKSTONE LAMINATE ASIAN NIGHT,LEG FIN TXT
1992	743683ADV	25	365.45	57873	METEOR EDUCATION, LLC	W0001 WALL RETURN FILLER CASEWORK SERIES 14"DX5"WX30"H HPL: ASIAN NIGHT, OPTION 3MM EDGE BAND: ASIAN NIGHT
1992	114115-A	26	-14,141.56	57873	METEOR EDUCATION, LLC	W1180 OPEN WALL CABINET CASEWORK SERIES 14"DX36"WX30"H FINISHED RIGHT END ADJ SHELVES LAMINATE ASIAN NIGHT, OPTION 3MM EDGE BAND: ASIAN NIGHT
1992	743683ADV	26	14,141.56	57873	METEOR EDUCATION, LLC	W1180 OPEN WALL CABINET CASEWORK SERIES 14"DX36"WX30"H FINISHED RIGHT END ADJ SHELVES LAMINATE ASIAN NIGHT, OPTION 3MM EDGE BAND: ASIAN NIGHT
1992	743683ADV	27	13,906.66	57873	METEOR EDUCATION, LLC	W1180 OPEN WALL CABINET CASEWORK SERIES 14"DX36"WX30"H UNFINISHED ENDS ADJ SHELVES LAMINATE ASIAN NIGHT, OPTION 3MM EDGE BAND ASIAN NIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	114115-A	28	-2,186.52	57873	METEOR EDUCATION, LLC	W2182 DOUBLE DOOR WALL CABINET CASEWORK SERIES 14"DX36"WX30"H UNFINISHED ENDS DEAD BOLT RH2 DR WALL LOCK AND UPPER RH TALL LOCK TWO ADJ SHELVES, HPL ASIAN NIGHT, OPTION 3MM EDGE BAND ASIAN NIGHT
1992	743683ADV	28	10,932.60	57873	METEOR EDUCATION, LLC	W2182 DOUBLE DOOR WALL CABINET CASEWORK SERIES 14"DX36"WX30"H UNFINISHED ENDS DEAD BOLT RH2 DR WALL LOCK AND UPPER RH TALL LOCK TWO ADJ SHELVES, HPL ASIAN NIGHT, OPTION 3MM EDGE BAND ASIAN NIGHT
Total for check number 213173			238,428.04			
Check Number 213174						
2403	30529987	1	1,194.29	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00 TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	30557529	1	4.28	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00 TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 213174			1,198.57			
Check Number 213175						
4613	591632	0	50.00	80264	JEREMY PHILLIPS	REF 703448 PARKING
Total for check number 213175			50.00			
Check Number 213176						
4613	593938	0	175.00	81185	COURTNEY PINCH	REF 698480 COURSE
Total for check number 213176			175.00			
Check Number 213177						
8653	592602	0	25.00	81141	JENNY PINEROS	REF 694866 PARKING
Total for check number 213177			25.00			
Check Number 213178						
6802	00828178	1	5,964.00	53980	PROFESSIONAL SERVICE INDUSTRIES INC	ITAC @ KCAL CONSTRUCTION MATERIALS TESTING & OBSERVATION PROPOSAL RELATED TO PARKING LOT EXPANSION
Total for check number 213178			5,964.00			
Check Number 213179						
4613	593012	0	1,050.00	81184	GAIL RICHARDSON	REF 705056 COURSES
Total for check number 213179			1,050.00			
Check Number 213180						
4613	592973	0	90.00	81149	DUTCH ROTH	REF 699105 TEXTBOOK
Total for check number 213180			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213181						
4613	593351	0	125.00	81154	ROBERT RUSSELL	REF 701452 PARKINGTAG
Total for check number 213181			125.00			
Check Number 213182						
6802	502206244	1	1,090.00	78470	SALAS O'BRIEN HOLDINGS*USE V#81957*	FREEDOM ELEMENTARY - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6802	502206244	2	1,090.00	78470	SALAS O'BRIEN HOLDINGS*USE V#81957*	HIDDEN LAKES ELEMENTARY - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6802	502206244	3	1,090.00	78470	SALAS O'BRIEN HOLDINGS*USE V#81957*	WILLIS LANE ELEMENTARY - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6802	502206244	4	1,090.00	78470	SALAS O'BRIEN HOLDINGS*USE V#81957*	INDIAN SPRINGS MIDDLE SCHOOL - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6802	502206244	5	1,090.00	78470	SALAS O'BRIEN HOLDINGS*USE V#81957*	FOSSIL RIDGE HIGH SCHOOL - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6802	502206244	6	1,090.00	78470	SALAS O'BRIEN HOLDINGS*USE V#81957*	KELLER ISD ED CENTER - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6802	502206244	7	1,090.00	78470	SALAS O'BRIEN HOLDINGS*USE V#81957*	KELLER ISD ATHLETICS COMPLEX - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6802	502206244	8	1,090.00	78470	SALAS O'BRIEN HOLDINGS*USE V#81957*	KELLER ISD MAINTENANCE AND OPERATIONS - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6802	502206244	9	1,090.00	78470	SALAS O'BRIEN HOLDINGS*USE V#81957*	CENTRAL HIGH SCHOOL - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6802	502206244	10	1,090.00	78470	SALAS O'BRIEN HOLDINGS*USE V#81957*	KELLER HIGH SCHOOL - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
Total for check number 213182			10,900.00			
Check Number 213183						
4613	009633	1	386.90	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO CHEEZITS, LO-CAL SNACK PACKS, JUICES, GRANOLA BARS, COKE PRODUCTS, ZERO SUGAR ENERGY DRINKS, PRETZELS ETC
Total for check number 213183			386.90			
Check Number 213184						
1992	887197	1	1,306.85	70077	SCHNEIDER ELECTRIC IT CORPORATION	PASS CLIENT SERVICE FOR JUNE,1 2022 - JUNE 30, 2022
Total for check number 213184			1,306.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213185						
1993	SK32-384518	1	175.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING BEE ENROLLMENT FEE
1993	SK32-384518	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
Total for check number 213185			182.50			
Check Number 213186						
1993	22697	1	999.00	69905	FIREPLACE, INC.	SUBSCRIPTION TO SMORE FOR THE STUDENT SERVICES DEPARTMENT.
Total for check number 213186			999.00			
Check Number 213187						
1993	MLG JULAUG 2	0	223.13	61657	MICHELLE R SOMERHALDER	MLG 7-20-22 - 8-19-22
Total for check number 213187			223.13			
Check Number 213188						
4613	592317	0	75.00	81126	LAASYA TEEPARTHI	REF 713011 PARKING
Total for check number 213188			75.00			
Check Number 213189						
1993	148105	1	3,210.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA MEMBERSHIP FOR DR. RICK WESTFAL FOR THE 2022-2023 SCHOOL YEAR
Total for check number 213189			3,210.00			
Check Number 213193						
1993	BAYNE 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	BAYNE TMEA MBR23
1993	ALVARADO 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	ALVARADO TMEA MBR23
1993	BURSON 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	BURSON TMEA MBR23
1993	C SMITH 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	C SMITH TMEA MBR23
1993	BLOSS 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	BLOSS TMEA MBR23
1993	B WOOD 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	B WOOD TMEA MBR23
1993	CAVES 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CAVES TMEA MBR23
1993	BUCKLEW 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	BUCKLEW TMEA MBR23
1993	BARNETTE 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	BARNETTE TMEA MBR23
1993	CHABOT 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CHABOT TMEA MBR23
1993	BEATY 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	BEATY TMEA MBR23
1993	CARDONA 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CARDONA TMEA MBR23
1993	CANALES 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CANALES TMEA MBR23
1993	STEELE 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	STEELE TMEA MBR23

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	SHINOHARA 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	SHINOHARA TMEA MBR23
1993	SIMONS 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	SIMONS TMEA MBR23
1993	YOO 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	YOO TMEA MBR23
1993	WOOLHOUSE 23	0	100.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	WOOLHOUSE TMEA MBR23
1993	WOLTERS 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	WOLTERS TMEA MBR23
1993	WINCKEL 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	WINCKEL TMEA MBR23
1993	SEALE 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	SEALE TMEA MBR23
1993	VINCENT 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	VINCENT TMEA MBR23
1993	WOOD 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	WOOD TMEA MBR23
1993	STEPHENS 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	STEPHENS TMEA MBR23
1993	STRALEY 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	STRALEY TMEA MBR23
1993	SUAREZ 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	SUAREZ TMEA MBR23
1993	SURFACE 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	SURFACE TMEA MBR23
1993	TURNER 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	TURNER TMEA MBR23
1993	T LEE 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	T LEE TMEA MBR23
1993	TIDWELL 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	TIDWELL TMEA MBR23
1993	THAMES 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	THAMES TMEA MBR23
1993	WALKER 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	WALKER TMEA MBR23
1993	SCHUBERT 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	SCHUBERT TMEA MBR23
1993	FRITZ 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	FRITZ TMEA MBR23
1993	EMSLEY 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	EMSLEY TMEA MBR23
1993	CRIXELL 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CRIXELL TMEA MBR23
1993	DYESS 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	DYESS TMEA MBR23
1993	HEATH 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	HEATH TMEA MBR23
1993	GOSNELL 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	GOSNELL TMEA MBR23
1993	GUIDRY 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	GUIDRY TMEA MBR23
1993	DURBIN 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	DURBIN TMEA MBR23

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	DAVISSON 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	DAVISSON TMEA MBR23
1993	GALDAMEZ 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	GALDAMEZ TMEA MBR23
1993	DEEL 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	DEEL TMEA MBR23
1993	FABELA 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	FABELA TMEA MBR23
1993	PUCKETT 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	PUCKETT TMEA MBR23
1993	MILLS 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MILLS TMEA MBR23
1993	MURRAY 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MURRAY TMEA MBR23
1993	MCDANIEL 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MCDANIEL TMEA MBR23
1993	MATHIS 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MATHIS TMEA MBR23
1993	PRATT 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	PRATT TMEA MBR23
1993	MARTINEZ 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MARTINEZ TMEA MBR23
1993	RUTH 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	RUTH TMEA MBR23
1993	RICKETTS 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	RICKETTS TMEA MBR23
1993	MCCOLLOUGH 2	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MCCOLLOUGH TMEA MBR23
1993	PRICE 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	PRICE TMEA MBR23
1993	MCINTIRE 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MCINTIRE TMEA MBR23
1993	MATTHEWS 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MATTHEWS TMEA MBR23
1993	LEVIE 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	LEVIE TMEA MBR23
1993	KNOX 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	KNOX TMEA MBR23
1993	JANDA 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	JANDA TMEA MBR23
1993	OCHSNER 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	OCHSNER TMEA MBR23
1993	LAVU 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	LAVU TMEA MBR23
1993	IVERSON 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	IVERSON TMEA MBR23
1993	LOGAN 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	LOGAN TMEA MBR23
1993	SANDT 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	SANDT TMEA MBR23
1993	KING 23	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	KING TMEA MBR23
Total for check number 213193			3,400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	213194					
6802	2581800-IN	1	11,818.72	49763	TECHNOLOGY FOR EDUCATION LLC	
6802	2581800-IN	2	26,224.44	49763	TECHNOLOGY FOR EDUCATION LLC	
6802	2581800-IN	3	1,515.14	49763	TECHNOLOGY FOR EDUCATION LLC	
6802	2581800-IN	4	787.06	49763	TECHNOLOGY FOR EDUCATION LLC	
6802	2581800-IN	5	2,321.16	49763	TECHNOLOGY FOR EDUCATION LLC	
6802	2581800-IN	6	800.40	49763	TECHNOLOGY FOR EDUCATION LLC	
6802	2581800-IN	7	186.30	49763	TECHNOLOGY FOR EDUCATION LLC	
6802	2581800-IN	8	314.40	49763	TECHNOLOGY FOR EDUCATION LLC	
6802	2581800-IN	9	124.20	49763	TECHNOLOGY FOR EDUCATION LLC	
6802	2581800-IN	10	1,652.00	49763	TECHNOLOGY FOR EDUCATION LLC	
6802	2581800-IN	11	23.40	49763	TECHNOLOGY FOR EDUCATION LLC	
6802	2581800-IN	12	2,001.00	49763	TECHNOLOGY FOR EDUCATION LLC	
6802	2581800-IN	13	3,201.00	49763	TECHNOLOGY FOR EDUCATION LLC	
6802	2581800-IN	14	814.37	49763	TECHNOLOGY FOR EDUCATION LLC	
6802	2581800-IN	15	1,136.00	49763	TECHNOLOGY FOR EDUCATION LLC	
6802	2581800-IN	16	355.76	49763	TECHNOLOGY FOR EDUCATION LLC	
6802	2581800-IN	17	948.80	49763	TECHNOLOGY FOR EDUCATION LLC	
6802	2581800-IN	18	933.35	49763	TECHNOLOGY FOR EDUCATION LLC	
6802	2581800-IN	19	3,300.03	49763	TECHNOLOGY FOR EDUCATION LLC	
6802	2581800-IN	20	1,160.00	49763	TECHNOLOGY FOR EDUCATION LLC	
6802	2581800-IN	21	176.70	49763	TECHNOLOGY FOR EDUCATION LLC	
6802	2581800-IN	22	253.35	49763	TECHNOLOGY FOR EDUCATION LLC	
6802	2581800-IN	23	1,008.00	49763	TECHNOLOGY FOR EDUCATION LLC	
6802	2581800-IN	24	240.00	49763	TECHNOLOGY FOR EDUCATION LLC	
6802	2581800-IN	25	870.00	49763	TECHNOLOGY FOR EDUCATION LLC	
6802	2581800-IN	26	400.00	49763	TECHNOLOGY FOR EDUCATION LLC	

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	2581800-IN	27	720.00	49763	TECHNOLOGY FOR EDUCATION LLC	
6802	2581800-IN	28	520.02	49763	TECHNOLOGY FOR EDUCATION LLC	
6802	2581800-IN	29	57.60	49763	TECHNOLOGY FOR EDUCATION LLC	
6802	2581800-IN	30	19,667.06	49763	TECHNOLOGY FOR EDUCATION LLC	
6802	2581800-IN	31	14,133.86	49763	TECHNOLOGY FOR EDUCATION LLC	
6802	2581800-IN	32	47,074.37	49763	TECHNOLOGY FOR EDUCATION LLC	PART# TFE- CABLE LABOR & INSTALLATION
Total for check number 213194			144,738.49			
Check Number 213195						
1993	202208240910	1	3,222.35	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES AND HOTSPOTS
Total for check number 213195			3,222.35			
Check Number 213196						
1993	37316	1	75.00	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2022 ENDING JUNE 30, 2023
Total for check number 213196			75.00			
Check Number 213197						
1993	382684	1	420.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT: DREAMS
1993	382686	1	420.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT: WILD NIGHTS FROM HARMONIUM
1993	385718	1	180.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT SWEET DREAMS
Total for check number 213197			1,020.00			
Check Number 213198						
4612	34604281..	4	5.50	68303	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING
4612	34604299..	7	6.82	68303	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
Total for check number 213198			12.32			
Check Number 213199						
8653	592603	0	25.00	78577	RICHARD WHITE	REF 698536 PARKING
Total for check number 213199			25.00			
Check Number 213200						
4613	591671	0	50.00	71022	LISA WOOLFOLK	REF 703632 PARKING
Total for check number 213200			50.00			
Check Number 213201						
4613	592067	0	50.00	81124	JONATHAN YOUNG	REF 704776 PARKING
Total for check number 213201			50.00			
Check Number V185180						
1993	5082754	1	167.50	00001009	ALERT SERVICES, INC.	38042772 SOFT ANKLE BRACE W/STRAP MD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	5082754	2	85.40	00001009	ALERT SERVICES, INC.	104133 ALERT FLEX WRAP 4" NO HANDLE 6 BX
1993	5082754	3	67.25	00001009	ALERT SERVICES, INC.	1251006 HOT PAC STANDARD
1993	5082754	4	76.20	00001009	ALERT SERVICES, INC.	1290611 SUPRA-GRIP ELAST 6"X11YD EA
1993	5082754	5	213.00	00001009	ALERT SERVICES, INC.	4791109 SAM SPLINT 4.5 X 36
1993	5082754	6	104.50	00001009	ALERT SERVICES, INC.	4791110 SAM SPLINT 4.5 X 18
1993	5082754	7	221.50	00001009	ALERT SERVICES, INC.	1251102 THERMAL COVER FOAM STANDARD
1993	5082754	8	35.30	00001009	ALERT SERVICES, INC.	1251120 THERMAL COVER FOAM NECK
1993	5082754	9	124.20	00001009	ALERT SERVICES, INC.	360312 GAUZE SPONGE N/S 3 X 3 200 PK 8 PLY
1993	5082754	10	65.50	00001009	ALERT SERVICES, INC.	574225 MOLESKIN 2"X25YD 1/16
1993	5082754	11	31.50	00001009	ALERT SERVICES, INC.	547HY1728 HYDROCORTISONE CREAM 144 BX
1993	5082754	12	54.00	00001009	ALERT SERVICES, INC.	4700887 TRIPLE A OINTMENT 144 BX
1993	5082754	13	13.80	00001009	ALERT SERVICES, INC.	4700512 HYDROGEN PEROXIDE 8 OZ
1993	5082754	14	13.80	00001009	ALERT SERVICES, INC.	4700513 HYDROGEN PEROXIDE 16 OZ
1993	5082754	15	61.80	00001009	ALERT SERVICES, INC.	4700804 SALINE SOLUTION MULTI-PUR 12 OZ
1993	5082754	16	196.00	00001009	ALERT SERVICES, INC.	4704012 SIMPLY SALINE ANTIBAC WOUND WASH 3 OZ
1993	5082754	17	111.50	00001009	ALERT SERVICES, INC.	1304610 FLEX-BAND 4 WING 50 BX
1993	5082754	18	47.85	00001009	ALERT SERVICES, INC.	684019 FLEX-BAND ELASTIC STRIP 1"X3" 100 BX
1993	5082754	19	69.50	00001009	ALERT SERVICES, INC.	684024 FLEX-BAND KNUCKLE 1 1/2"X3" 100 BX
1993	5082754	20	23.50	00001009	ALERT SERVICES, INC.	4700067 ALCOHOL RUBBING 70% 16 OZ
1993	5082754	21	53.85	00001009	ALERT SERVICES, INC.	260812 FOAM-COMFER 8 X 12 X 1/2 10/PK
1993	5082754	22	94.55	00001009	ALERT SERVICES, INC.	3602424 BIOHAZARD BAGS 24 X 24 1000 CS
1993	5082754	99	115.00	00001009	ALERT SERVICES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V185180			2,047.00			
Check Number V185181						
1993	AJ17925045	1	34.00	00005868	APPLE INC	MLL82AM/A USB-C CHARGER CABLE (2M)
1993	AJ17304717	2	106.00	00005868	APPLE INC	,MW[3AM/A- 35W DUAL USB-C PORT POWER ADAPTER
Total for check number V185181			140.00			
Check Number V185182						
1993	9047375	1	95.37	68396	BLICK ART MATERIALS LLC	30531-1025 MAGIC MUD MLTI PRJCT !F 25LB W/8IN CLAY CUTR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9047375	2	240.80	68396	BLICK ART MATERIALS LLC	45212-0000 ETCHING NEEDLE TWIST
Total for check number V185182			336.17			
Check Number V185183						
1993	290774	1	3,034.25	70221	COUGHLAN COMPANIES, LLC	978-1-4296-3699-5 PEBBLEGO ANIMALS
1993	290774	2	3,034.25	70221	COUGHLAN COMPANIES, LLC	978-1-6206-5952-6 PEBBLEGO SOCIAL STUDIES
1993	290774	3	3,034.25	70221	COUGHLAN COMPANIES, LLC	978-1-4296-5772-3 PEBBLEGO SCIENCE
1993	290774	4	3,034.25	70221	COUGHLAN COMPANIES, LLC	978-1-4296-6818-7 PEBBLEGO BIOGRAPHIES
1993	290774	5	3,034.25	70221	COUGHLAN COMPANIES, LLC	978-1-4966-8838-5 PEBBLEGO HEALTH
1993	290774	6	3,034.25	70221	COUGHLAN COMPANIES, LLC	978-1-4914-2639-5 PEBBLEGO NEXT: STATE & AMERICAN INDIAN STUDIES
1993	290774	7	3,034.25	70221	COUGHLAN COMPANIES, LLC	978-1-5157-3602-8 PEBBLEGO NEXT SCIENCE
1993	290774	8	3,034.25	70221	COUGHLAN COMPANIES, LLC	978-1-5435-5391-8 PEBBLEGO NEXT BIOGRAPHIES
1993	290774	9	3,034.25	70221	COUGHLAN COMPANIES, LLC	978-1-5157-9664-0 PEBBLEGO NEXT SOCIAL STUDIES
1993	290774	10	1,273.95	70221	COUGHLAN COMPANIES, LLC	978-1-4914-2639-5 PEBBLEGO NEXT: STATE & AMERICAN INDIAN STUDIES
1993	290774	11	1,273.95	70221	COUGHLAN COMPANIES, LLC	978-1-5157-3602-8 PEBBLEGO NEXT SCIENCE
1993	290774	12	1,273.95	70221	COUGHLAN COMPANIES, LLC	978-1-5435-5391-8 PEBBLEGO NEXT BIOGRAPHIES
1993	290774	13	1,273.95	70221	COUGHLAN COMPANIES, LLC	978-1-5157-9664-0 PEBBLEGO NEXT SOCIAL STUDIES
1993	290774	14	3,034.25	70221	COUGHLAN COMPANIES, LLC	978-1-5157-0820-9 PEBBLEGO ANIMALES (SPANISH)
1993	290774	15	3,034.25	70221	COUGHLAN COMPANIES, LLC	978-1-9771-0218-8 PEBBLEGO CIENCIA (SPANISH)
1993	290774	16	3,034.25	70221	COUGHLAN COMPANIES, LLC	978-1-9771-0219-5 PEBBLEGO ESTUDIOS SOCIALES (SPANISH)
1993	290774	17	3,034.25	70221	COUGHLAN COMPANIES, LLC	978-1-9771-0220-1 PEBBLEGO BIOGRAFIAS (SPANISH)
1993	290774	18	3,034.25	70221	COUGHLAN COMPANIES, LLC	978-1-4966-8951-1 PEBBLEGO SALUD (SPANISH)
Total for check number V185183			47,575.30			
Check Number V185184						
1993	CUS0304566	1	3,899.00	00018045	CRISIS PREVENTION INSTITUTE INC	PBLEN2ONCI - NCI BLENDED LEARNING ONLINE COURSE & WORKBOOK. (INCLUDES BLEN2ONCI & PWKB2ONCI)
1993	CUS0304566	2	467.88	00018045	CRISIS PREVENTION INSTITUTE INC	SHIPPING
Total for check number V185184			4,366.88			
Check Number V185185						
1993	T00-0029872	1	560.00	44893	D & J SPORTS INCORPORATED	CUSTOM LATEX CAPS - 1 COLOR DJZLATEX1C 100-WHITE LATEX - NAVY LOGO 100 -NAVY LATEX - WHITE LOGO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	T00-0029872	2	14.95	44893	D & J SPORTS INCORPORATED	SHIPPING
Total for check number V185185			574.95			
Check Number V185186						
1993	25412994	1	1,039.47	59807	DJO GLOBAL INC.	ARMOR FP RIGHT XL PART 11-1442-5
4613	25431672	1	51.53	59807	DJO GLOBAL INC.	11-14575-7 LINER KIT
1993	25412994	2	1,039.47	59807	DJO GLOBAL INC.	ARMOR FP LEFT XL 11-1443-5
4613	25373304	2	51.53	59807	DJO GLOBAL INC.	11-1476-7 LINER KIT
1993	25412994	3	692.98	59807	DJO GLOBAL INC.	ARMOUR FP RIGHT XXL 11-1442-6
4613	25373304	3	103.06	59807	DJO GLOBAL INC.	11-1475-6 LINER KIT
1993	25412994	4	692.98	59807	DJO GLOBAL INC.	ARMOUR FP LEFT XXL 11-1442-6
4613	25373304	4	103.06	59807	DJO GLOBAL INC.	11-1476-6 LINER KIT
1993	25412994	5	44.18	59807	DJO GLOBAL INC.	ARMOR FP RIGHT XL KIT AND STRAP KIT 11-1472-5 AND 11-1475-5
4613	25373304	5	154.59	59807	DJO GLOBAL INC.	11-1475-5 LINER KIT
1993	25412994	6	44.18	59807	DJO GLOBAL INC.	ARMOR FP LEFT XL KIT AND STRAP KIT 11-1476-5 AND 11-1475-5
4613	25373304	6	154.59	59807	DJO GLOBAL INC.	11-1476-5 LINER KIT
1993	25412994	7	44.18	59807	DJO GLOBAL INC.	ARMOR FP RIGHT XXL KIT AND STRAP KIT 11-1472-6 AND 11-1475-6
4613	25373304	7	51.53	59807	DJO GLOBAL INC.	11-1475-4 LINER KIT
1993	25412994	8	51.53	59807	DJO GLOBAL INC.	ARMOR FP LEFT XXL AND STRAP KIT 11-1476-6 AND 11-1472-6
4613	25373304	8	51.53	59807	DJO GLOBAL INC.	11-1476-4 LEFT LINER KIT
1993	25412994	9	51.53	59807	DJO GLOBAL INC.	ARMOR FP RIGHT XL REFURB 11-1442-5
4613	25373304	9	44.18	59807	DJO GLOBAL INC.	11-1472-7 STRAP KIT
1993	25412994	10	51.53	59807	DJO GLOBAL INC.	ARMOUR FP LEFT XL REFURB 11-1443-5
4613	25373304	10	88.36	59807	DJO GLOBAL INC.	11-1472-6 STRAP KIT
1993	25423327	11	51.53	59807	DJO GLOBAL INC.	ARMOUR FP RIGHT XXL REFURB 11-1442-6
4613	25373304	11	132.54	59807	DJO GLOBAL INC.	11-1472-5 STRAP KIT
1993	25414181	12	51.53	59807	DJO GLOBAL INC.	ARMOR FP LEFT XXL REFURB 11-1443-6
4613	25373304	12	44.18	59807	DJO GLOBAL INC.	11-1472-4 STRAP KIT
4613	25373304	13	408.27	59807	DJO GLOBAL INC.	11-1442-5 STANDARD ACL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	25373304	14	408.27	59807	DJO GLOBAL INC.	11-1443-5 LEFT STANDARD ACL
4613	25373304	15	408.27	59807	DJO GLOBAL INC.	11-1442-4 RIGHT STANDARD ACL
4613	25373304	16	408.27	59807	DJO GLOBAL INC.	11-1443-4 LEFT STANDARD ACL
4613	25374167	17	408.27	59807	DJO GLOBAL INC.	11-1442-6 RIGH STANDARD ACL
4613	25373304	18	408.27	59807	DJO GLOBAL INC.	11-1443-6 LEFT STANDARD ACL
Total for check number V185186			7,335.39			
Check Number V185187						
6802	RETAINAGE	0	-642.18	47167	ENTECH SALES AND SERVICE, INC.	PO 21014019-RETAINAGE
6802	RETAINAGE	0	-1,776.36	47167	ENTECH SALES AND SERVICE, INC.	PO 22000961 RETAINAGE
6802	RETAINAGE	0	-649.27	47167	ENTECH SALES AND SERVICE, INC.	PO 21007999 RETAINAGE
6802	RETAINAGE	0	-595.51	47167	ENTECH SALES AND SERVICE, INC.	PO 22000968 RETAINAGE
6802	JC1000004297	1	1,284.34	47167	ENTECH SALES AND SERVICE, INC.	WILLIS LANE ELEM - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6802	JC1000004368	1	12,916.80	47167	ENTECH SALES AND SERVICE, INC.	PARKVIEW - ENTECH SALES TO INSTALL SAFETY AND SECURITY AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS AS PART OF THE REBUILD
6802	JC1000004369	1	11,910.00	47167	ENTECH SALES AND SERVICE, INC.	WHITLEY ROAD - ENTECH SALES TO INSTALL SAFETY AND SECURITY AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS
6802	JC1000004342	1	22,610.51	47167	ENTECH SALES AND SERVICE, INC.	PARKVIEW - ENTECH SALES TO INSTALL SAFETY AND SECURITY AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS AS PART OF THE REBUILD
6802	JC1000004297	1	12,985.35	47167	ENTECH SALES AND SERVICE, INC.	EXPANSION OF AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEM AS PART OF THE CONSTRUCTION OF HERITAGE NEW CAMPUS TO INCLUDE PPB $4508.00
6802	JC1000004297	2	1,284.36	47167	ENTECH SALES AND SERVICE, INC.	BEAR CREEK INT - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6802	JC1000004297	3	1,284.36	47167	ENTECH SALES AND SERVICE, INC.	NEW DIRECTIONS - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	JC1000004297	4	1,284.36	47167	ENTECH SALES AND SERVICE, INC.	KELLER HIGH - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6802	JC1000004297	5	1,284.35	47167	ENTECH SALES AND SERVICE, INC.	ELC NORTH - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6802	JC1000004297	6	1,284.36	47167	ENTECH SALES AND SERVICE, INC.	NORTH RIVERSIDE - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6802	JC1000004297	7	1,284.36	47167	ENTECH SALES AND SERVICE, INC.	CENTRAL HIGH - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6802	JC1000004297	8	1,284.36	47167	ENTECH SALES AND SERVICE, INC.	FOSSIL RIDGE HIGH - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6802	JC1000004297	9	1,284.36	47167	ENTECH SALES AND SERVICE, INC.	TIMBER CREEK HIGH- EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6802	JC1000004297	10	1,284.34	47167	ENTECH SALES AND SERVICE, INC.	LIBERTY ELEM - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
Total for check number V185187			69,602.89			
Check Number V185188						
1993	0880-126271	1	187.10	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number V185188			187.10			
Check Number V185189						
1993	INV45310	1	2,550.00	54363	RAPTOR TECHNOLOGIES, LLC	PRINT SERVER
Total for check number V185189			2,550.00			
Check Number V185190						
1993	0904792-IN	1	2,643.90	58064	SCHOOL NURSE SUPPLY INC	ITEM # 38740 LIFEVAC CHOKING HOME KIT
Total for check number V185190			2,643.90			
Check Number V185191						
1992	208130722098	0	74.46	78229	SCHOOL SPECIALTY, LLC	599082 CALORI METER
1993	208130742452	1	76.26	78229	SCHOOL SPECIALTY, LLC	2023415|Storex Interlocking Book Bin, Large, 14-1/4 x 5-1/4 x 7 Inches, Assorted, Set of 8
Total for check number V185191			150.72			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185192						
1993	12916801	1	149.69	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
Total for check number V185192			149.69			
Check Number V185193						
1993	829 3363860	1	34.00	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
Total for check number V185193			34.00			
Check Number WT120830						
6803	1232	0	-98,523.62	00015011	STEELE & FREEMAN, INC	PO 21009134 RETAINAGE
6803	1233	0	-50,860.87	00015011	STEELE & FREEMAN, INC	PO 21009136 RETAINAGE
6802	1233	1	27,244.85	00015011	STEELE & FREEMAN, INC	WHITLEY ROAD ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
6802	1232	1	24,122.15	00015011	STEELE & FREEMAN, INC	PARKVIEW ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
6803	1233	1	989,972.72	00015011	STEELE & FREEMAN, INC	WHITLEY ROAD ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
6803	1232	1	1,946,350.36	00015011	STEELE & FREEMAN, INC	PARKVIEW ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
Total for check number WT120830			2,838,305.59			
Check Date 8/31/2022						
Check Number 213202						
1993	CHS 23001952	1	312.50	72824	CRYSTAL M LEONGUERRERO	RED HALL PASS PADS 50 SHEETS EACH
Total for check number 213202			312.50			
Check Number 213203						
1993	4283041	2	359.60	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ITEM #289592 ASCA NATIONAL MODEL FOURTH EDITION
Total for check number 213203			359.60			
Check Number 213204						
6803	1292105	1	20,165.71	64598	AMERICAN MECHANICAL SERVICES OF TX	ISMS - REPLACEMENT OF HORIZONTAL CAST IRON ACID WASTE LINES PER INV. 1292105 DATED 08/17/2022
1993	1293400	1	2,065.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1993	1293399	1	1,015.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1993	1293394	1	595.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1993	1293379	1	385.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 213204			24,225.71			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213205						
1993	AW1563	1	1,350.00	78493	ARMOUR WRAPS LLC	WALL WRAPS WITH CUSTOM GRAPHICS MASCOT WALL GRAPHIC IN GYM
Total for check number 213205			1,350.00			
Check Number 213206						
1993	NRE 08/08/22	1	1,084.68	47629	ROVIN, INC.	NRES STAFF PD CATER LUNCH FOR 64 IN CAFETERIA @ 11AM ON 8/8/22 RECEIVING TRAINING/INSTRUCTION FOR YR, ON TMWRK/COREVALUES, PRBLM SLVING/TEAM PLNING.
Total for check number 213206			1,084.68			
Check Number 213207						
2872	4277683	2	69.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INSTRUCTIONAL MATERIALS 9780997800418 POWERFUL YOU! A LIFE GUIDE FOR ALL AGES BEAUTIFUL STORIES, LESSONS, TIPS FROM A-Z BY J. FRIZZI
Total for check number 213207			69.48			
Check Number 213208						
4613	517692	5	175.00	66004	BELL'S MUSIC SHOP, INC.	1 LP981 TIMBALE STAND FITS STANDARD TIMBALE
Total for check number 213208			175.00			
Check Number 213209						
1993	CRA AUG 22	0	26.00	81164	ARLENE BONILLA	RMB CRASE ACTIV SHOO
Total for check number 213209			26.00			
Check Number 213210						
1993	KHS 9-10-22	0	250.00	81191	BOYD XC TRACK BOOSTER CLUB	KHS V XCOUNTRY 9/22
1993	KHS 9-10-22	0	250.00	81191	BOYD XC TRACK BOOSTER CLUB	KHS JV XCOUNTRY 9/22
Total for check number 213210			500.00			
Check Number 213211						
7902	HB APRIL 22	0	200.00	81199	CHELSEA BROCKMOLLER	HB 4/9/22-4/11/22
Total for check number 213211			200.00			
Check Number 213212						
1993	C004412	1	7,450.00	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS FOR ENVIRONMENTAL SYSTEMS DISTRICT WIDE
Total for check number 213212			7,450.00			
Check Number 213213						
1993	7144622	1	309.99	00001096	DEMCO, INC.	W13708630 TENJAM DASH BENCH 17" HX 47" W X 18"D SURF BLUE
1993	7144622	99	83.38	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 213213			393.37			
Check Number 213214						
1993	251995	1	399.00	48872	EDUCATION SERVICE CENTER REGION 13	REGISTRATION FEES FOR KISD CINDY KIM AND JODI MILLS TO ATTEND PD IN AUSTIN, TX ON JULY 18-19, 2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	251996	1	399.00	48872	EDUCATION SERVICE CENTER REGION 13	REGISTRATION FEES FOR KISD CINDY KIM AND JODI MILLS TO ATTEND PD IN AUSTIN, TX ON JULY 18-19, 2022
Total for check number 213214			798.00			
Check Number 213215						
1993	7-862-17571	1	147.14	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT DELIVERY SERVICES
Total for check number 213215			147.14			
Check Number 213216						
1993	AUG/SEPT 202	1	209.46	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICE
Total for check number 213216			209.46			
Check Number 213217						
1993	431	0	880.00	66537	ROTARY CLUB OF GOLDEN TRIANGLE	WRIGHT CLUB MBR22/23
Total for check number 213217			880.00			
Check Number 213218						
1993	KHS 9-14-22	0	300.00	60307	FLOWER MOUND HIGH SCHOOL	KHS V GOLF 9-14-22
Total for check number 213218			300.00			
Check Number 213219						
1993	805	1	93.86	79416	GRAYCO ENTERPRISES LLC	HVAC PARTS & TOOLS FOR DISTRICT WIDE USE
1993	805	1	1,156.28	79416	GRAYCO ENTERPRISES LLC	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
Total for check number 213219			1,250.14			
Check Number 213220						
1993	7465933	1	975.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CONTINUO DE LA LECTOESCRUITURA, EXPANDED EDITION PREK-8 BY FOUNTAS/PINNELL / ISBN #978-0-325-09218-8
1993	7465933	2	390.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	EL LIBRO DE ESTRATEGIAS DE LECTURA: GUIA COMPLETA PARA FORMAR BY SERRAVALLO / ISBN #978-0-325-11107-0
1993	7465933	3	390.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	EL LIBRO DE ESTRATEGIAS DE ESCRITURA: GUIA COMPLETA PARA FORMAR BY SERRAVALLO / ISBN#978-0-325-11108-7
1993	7465933	99	175.50	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 213220			1,930.50			
Check Number 213221						
1992	ASI JUN 22	0	36.00	58935	GUADALUPE GOMEZ HODGES	RMB AVID SUMM INSTI
Total for check number 213221			36.00			
Check Number 213222						
1993	9973981	1	272.77	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1993	1973746	1	57.94	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 213222			330.71			
Check Number 213223						
1993	5466	1	310.00	61552	JOHN D. SIMS	REPAIRS FOR THE FUEL PUMPS
Total for check number 213223			310.00			
Check Number 213224						
4613	27082	0	175.00	81188	INTERNATIONAL SWIM COACHES ASSOC.	LOVELL TISCA REG 9/22
Total for check number 213224			175.00			
Check Number 213225						
1993	590285	1	125.00	79248	PRADEEP KATIKALA	PCTE - PHARMACY TECHNICIAN CERTIFICATION EXAM
Total for check number 213225			125.00			
Check Number 213226						
1993	21914	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	STOCK RIBBONS: 1ST - 20TH PLACE
Total for check number 213226			40.00			
Check Number 213227						
1993	348	1	1,715.00	75829	MAX A. SALES	ELECTRICAL WORK FOR THE IDF ROOM INSIDE THE LIBRARY AT FHMS
6803	347	1	550.00	75829	MAX A. SALES	PROVIDE 20A QUAD OUTLET FOR THE PROJECTOR IN THE STAGE, RUN POWER FROM NEAREST JUNCTION BOX. HIGH CEILING (20 FT) VENDOR WILL PROVIDE 1 SINGLE MAN LIFT
6803	340	1	550.00	75829	MAX A. SALES	PROVIDE 20A QUAD FOR THE PROJECTOR IN THE STAGE, RUN POWER FROM THE NEAREST JUNCTION BOX, HIGH CEILING (20FT) VENDOR WILL PROVIDE SINGLE MAN LIFT
Total for check number 213227			2,815.00			
Check Number 213228						
1993	FRHS 9-23-22	0	350.00	66679	MCNEIL HS TRACK & XC BOOSTERS CLUB	FRHS V XCOUNTRY 9/22
Total for check number 213228			350.00			
Check Number 213229						
1993	RUSSO 22/23	0	6,000.00	66348	N2 LEARNING LC	RUSSO REG COHORT 12
Total for check number 213229			6,000.00			
Check Number 213230						
1993	TF21023001	1	480.50	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS INCLUDING PARTS DISTRICT WIDE
Total for check number 213230			480.50			
Check Number 213231						
2403	30574666	1	97.26	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00 TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 213231			97.26			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213232						
8653	16214937	1	383.88	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	BACON & EGG BREAKFAST TACO PLATTER
8653	16214937	2	383.88	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	SAUSAGE & EGG
8653	16214937	3	223.93	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	POTATO & EGG
8653	16214937	4	187.06	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	EGG TACO ADD CHEESE
8653	16214937	5	63.98	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	ASSORTED BFAST TACO PLATTER
8653	16214937	6	5.98	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	BACON & EGG TACO
8653	16214937	7	5.98	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	SAUSAGE & EGG TACO
8653	16214937	8	5.98	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	POTATO & EGG TACO
8653	16214937	9	25.00	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	DELIVERY FEE
8653	16214937	10	100.00	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	GRATUITY
Total for check number 213232			1,385.67			
Check Number 213233						
8653	DONATION KHS	1	675.00	40615	ROTARY CLUB FOUNDATION OF KELLER	DONATION
Total for check number 213233			675.00			
Check Number 213234						
8653	008607	1	273.50	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD AND DRINKS AND PAPER PRODUCTS
Total for check number 213234			273.50			
Check Number 213235						
4613	SK32-384417	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CES SPELLINGBEE 12/22
1993	SK32-385395	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	BPE SPELLINGBEE 12/22
1993	SK32-384809	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	KMS SPELLINGBEE 22/23
Total for check number 213235			547.50			
Check Number 213236						
1993	8549	1	228.50	67079	SKETCHFORSCHOOLS PUBLISHING, INC.	6 X 9 EDUCATIONAL SKETCHBOOK SKU: 07-080-0-050
Total for check number 213236			228.50			
Check Number 213237						
1993	271980	0	-197.70	80961	SODEXO MANAGEMENT, INC.	RET LIDS
1993	271976	0	197.70	80961	SODEXO MANAGEMENT, INC.	LIDS
4613	272147	1	55.92	80961	SODEXO MANAGEMENT, INC.	ITEM 3735110 1 CASE GOLD FISH CRACKERS
Total for check number 213237			55.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213238						
1993	CRA AUG 22	0	28.06	64374	LAUREN CADAHIA TEGANTVOORT	RMB CRASE ACTIV SHOO
Total for check number 213238			28.06			
Check Number 213239						
4613	24867	0	95.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	KMS STUCO MBR 22/23
Total for check number 213239			95.00			
Check Number 213240						
1992	591-00597	0	238.05	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS - TRIP 9395
4612	591-00538	0	127.18	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
4612	591-00693	0	65.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS
Total for check number 213240			430.45			
Check Number 213241						
1993	CRA AUG 22	0	28.38	71171	HEATHER NOELLE WITZKE	RMB CRASE ACTIV SHOO
Total for check number 213241			28.38			
Check Number 213242						
4613	CF FHMS 8/22	0	100.00	81219	GEORGE WYATT	WYATT FHMS CF 8/22
Total for check number 213242			100.00			
Check Number CC970399						
1993	DEPOSIT WRES	0	54.12	81218	FRONTIER ACCESS LLC	WRES TRASH REMOVAL
Total for check number CC970399			54.12			
Check Number V185194						
1993	10314884	1	195.52	45101	4IMPRINT, INC.	125119-SQ-22 BUTTON MAGNET - SQUARE - 2" X 2"
1993	10314884	2	49.50	45101	4IMPRINT, INC.	SET UP CHARGE
1993	10314884	3	9.97	45101	4IMPRINT, INC.	SHIPPING AND HANDLING
Total for check number V185194			254.99			
Check Number V185195						
1993	1021853	0	995.00	54176	AVID CENTER	WHEELER AVID REG 8/22
Total for check number V185195			995.00			
Check Number V185196						
1993	917878259	1	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	STRAINER #255-223 ZX3920033
1993	917878259	2	258.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHUR FLO PUMP #5030-2201-A010 ZX3920029
1993	917878259	3	13.90	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V185196			291.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185197						
1993	IN210075	1	149.00	00001477	THE PROPHET CORPORATION	71-598 SCREAMIN' RAINBOW DURACOAT VERSA COATED-FOAM BALLS - 7" DIA, SET OF 6
1993	IN209028	1	278.10	00001477	THE PROPHET CORPORATION	RAINBOW PINDECK PIN PLACEMENT MAT - SET OF 6 45-952
1993	IN210075	2	44.92	00001477	THE PROPHET CORPORATION	20-300 RAINBOW BEANBAG BALLS - SET OF 6
1993	IN210075	3	80.96	00001477	THE PROPHET CORPORATION	20-254 TIDAL TOSS MAT (6'L X 5'W) - W/6 BEANBAGS
Total for check number V185197			552.98			
Check Number V185198						
1993	10639449-00	1	643.84	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3000 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
Total for check number V185198			643.84			
Check Number V185199						
1993	INV0061290	1	1,600.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN 2
1993	INV0061294	1	1,400.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	HELP DESK TECHNICIAN LEVEL 1
Total for check number V185199			3,000.00			
Check Number V185200						
1993	20412	1	23.00	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD KELLER ISD BADGE
1993	20410	1	11.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGES
1993	20418	1	4.75	59648	R & A ANDERSON ENTERPRISE	1 IN X 3 IN GOLD NAME BADGE FOR STEPHANIE FEUERBACHER
1993	20417	1	103.50	59648	R & A ANDERSON ENTERPRISE	NAME TAGS
1993	20412	2	23.00	59648	R & A ANDERSON ENTERPRISE	MAGNETIC SILVER KELLER ISD BADGE
1993	20418	2	4.75	59648	R & A ANDERSON ENTERPRISE	1 IN X 3 IN SILVER NAME BADGE FOR STEPHANIE FEUERBACHER
1993	20418	3	4.75	59648	R & A ANDERSON ENTERPRISE	1 IN X 3 IN GOLD NAME BADGE FOR ERINN PARRISH
1993	20418	4	4.75	59648	R & A ANDERSON ENTERPRISE	1 IN X 3 IN SILVER NAME BADGE FOR ERINN PARRISH
1993	20418	5	4.75	59648	R & A ANDERSON ENTERPRISE	1 IN X 3 IN GOLD NAME BADGE FOR LEISHA SHANKLIN
1993	20418	6	4.75	59648	R & A ANDERSON ENTERPRISE	1 IN X 3 IN SILVER NAME BADGE FOR LEISHA SHANKLIN
Total for check number V185200			189.50			
Check Number V185201						
1993	85738	1	45.00	48139	IMAGE MAKER 4 U, INC.	NAME TAGS - 6" X 8" 1/8 POLY METAL MATCH EXISTING ARTWORK ROUNDED CORNERS ON BOTH DBL SIDED TAPE ON BACK
1993	85737	1	75.00	48139	IMAGE MAKER 4 U, INC.	COUNSELOR OFFICE NAME TAGS 6X8" 1/8 POLY METAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	85738	2	15.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
1993	85737	2	15.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
Total for check number V185201			150.00			
Check Number V185202						
4613	364418510	1	101.00	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC
1993	364462200	1	44.29	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC & SUPPLIES. NOT TO EXCEED $1000
1993	364467954	1	42.50	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $750.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS, CLASSROOM INSTRUCTIONAL USE. OLIVIA LANE-KMS CHOIR TEACHER.
1993	364466284	1	17.98	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $750.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS, CLASSROOM INSTRUCTIONAL USE. OLIVIA LANE-KMS CHOIR TEACHER.
Total for check number V185202			205.77			
Check Number V185203						
1993	FTWINV006118	1	270.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V185203			270.00			
Check Number V185204						
1993	INV002036571	1	499.62	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V185204			499.62			
Check Number V185205						
1993	718594172-01	1	27.99	60196	OTC BRANDS, INC	SUPERHERO EXPLOSION STANDUPS
1993	718594172-01	2	9.99	60196	OTC BRANDS, INC	SHIPPING & HANDING
Total for check number V185205			37.98			
Check Number V185206						
1993	108938	1	659.98	00013500	PRECISION BUSINESS MACHINES, INC	XYRON DUAL SIDED LAMINATE 25"X300' ROLL SET
1993	108938	2	59.39	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
Total for check number V185206			719.37			
Check Number V185207						
1993	INV3458	1	770.00	00019078	SPORTS IMPORTS, INC	VOLLEYBALL NETS (2)
1993	INV3458	2	855.00	00019078	SPORTS IMPORTS, INC	POLE SAFETY PADS
1993	INV3458	99	146.25	00019078	SPORTS IMPORTS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V185207			1,771.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185208						
1993	30997-2022	0	145.00	00007632	TASBO	LEAFGREEN TASBO MBR
1993	51637-2022	0	145.00	00007632	TASBO	HOCH TASBO MBR22/23
Total for check number V185208			290.00			
Check Number V185210						
1993	ASMAR 23	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	ASMAR TAEA MBR23
1993	ASP 23	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	ASP TAEA MBR23
1993	BUCKEL 23	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	BUCKEL TAEA MBR23
1993	BACAK 23	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	BACAK TAEA MBR23
1993	BACHMANN 23	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	BACHMANN TAEA MBR23
1993	ARORA 23	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	ARORA TAEA MBR23
1993	BOWLES 23	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	BOWLES TAEA MBR23
1993	YORK 23	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	YORK TAEA MBR23
1993	WESTFALL 23	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	WESTFALL TAEA MBR23
1993	SPRINGER 23	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	SPRINGER TAEA MBR23
1993	STICKEL 23	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	STICKEL TAEA MBR23
1993	TORREZ 23	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TORREZ TAEA MBR23
1993	SHIPLEY 23	0	44.00	00022739	TEXAS ART EDUCATION ASSOCIATION	SHIPLEY TAEA MBR23
1993	GOULD 23	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	GOULD TAEA MBR23
1993	DAUGHTERS 23	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	DAUGHTERS TAEA MBR23
1993	COKER 23	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	COKER TAEA MBR23
1993	FERGUSON 23	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	FERGUSON TAEA MBR23
1993	CROUNSE 23	0	44.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CROUNSE TAEA MBR23
1993	HORN 23	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	HORN TAEA MBR23
1993	COOPER 23	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	COOPER TAEA MBR23
1993	HULL 23	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	HULL TAEA MBR23
1993	GARNER 23	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	GARNER TAEA MBR23
1993	LINK 23	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	LINK TAEA MBR23

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	MULLIN 23	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	MULLIN TAEA MBR23
1993	MARRUFO 23	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	MARRUFO TAEA MBR23
1993	MORRIS 23	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	MORRIS TAEA MBR23
1993	MCNUTT 23	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	MCNUTT TAEA MBR23
1993	RIDDLE 23	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	RIDDLE TAEA MBR23
1993	LINDER 23	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	LINDER TAEA MBR23
1993	PRUITT 23	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	PRUITT TAEA MBR23
1993	KETCHAM 23	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KETCHAM TAEA MBR23
1993	M GARDNER 23	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	M GARDNER TAEA MBR23
1993	NGUYEN 23	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	NGUYEN TAEA MBR23
1993	MOREY 23	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	MOREY TAEA MBR23
1993	SAFFERY 23	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	SAFFERY TAEA MBR23
1993	LANCASTER 23	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	LANCASTER TAEA MBR23
1993	LAVERTY 23	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	LAVERTY TAEA MBR23
Total for check number V185210			2,013.00			
Check Number V185211						
1993	200013657	0	225.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	SPENCER TASPA REG
1993	200013656	0	225.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	BASKIN TASPA REG10/22
Total for check number V185211			450.00			
Check Number V185212						
1993	12918163	1	94.44	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
Total for check number V185212			94.44			
Check Number V185213						
1993	137806	1	593.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
Total for check number V185213			593.00			
Check Date 9/1/2022						
Check Number 213243						
1993	426	1	4,000.00	79454	ABC LOGISTICAL RESOURCES, LLC	COORDINATION OF EMT COURSE
Total for check number 213243			4,000.00			
Check Number 213244						
2402	750559	0	8.50	81166	LISA ADAME	REF 750559 LUNCH

Fund	Invoice	Line	Amount	Vendor	Name	Description
2402	755515	0	9.75	81166	LISA ADAME	REF 755515 LUNCH
Total for check number 213244			18.25			
Check Number 213245						
4613	11350	1	0.00	73106	LAWRENCE DAVID SCOTT	BATTERY US 8V - VGCXC2
4613	11350	2	0.00	73106	LAWRENCE DAVID SCOTT	CABLE BATTERY WIRE
4613	11350	3	0.00	73106	LAWRENCE DAVID SCOTT	LABOR / REPAIR
4613	11350	4	0.00	73106	LAWRENCE DAVID SCOTT	DELIVERY CHARGE
Total for check number 213245			0.00			
Check Number 213246						
4613	80282	1	405.00	44412	SUZANNE HURST	BALLOONS AND SETUP FOR KISD NEW HIRE WEEK - WELCOME AND INTRODUCTIONS AT KHS
Total for check number 213246			405.00			
Check Number 213247						
6803	147246	1	730.50	59109	ALPHA TESTING, INC.	FHMS RENOVATION 2019 BOND PROJECT - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING
6803	147262	1	2,438.37	59109	ALPHA TESTING, INC.	FRHS - BASE AND OPTION CONSTRUCTION MATERIALS TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE $74721.50 OPTION $4950.00
6803	147261	2	1,334.75	59109	ALPHA TESTING, INC.	CENTRAL HIGH - BASE AND OPTION CONSTRUCTION MATERIALS TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE $65997.50 OPTION $5085.00
6803	147263	3	12,793.75	59109	ALPHA TESTING, INC.	KELLER HIGH - BASE AND OPTION CONSTRUCTION MATERIALS TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE $70781.50 OPTION $4860.00
6803	147264	4	1,370.00	59109	ALPHA TESTING, INC.	TIMBER CREEK HIGH - BASE AND OPTION CONSTRUCTION MATERIALS TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE $76326.50 OPTION $4950.00
Total for check number 213247			18,667.37			
Check Number 213251						
1993	1YR7THJC36CH	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07JHC42TS|Oubonun 18 x 18 Pillow Inserts (Set of 2) - Throw Pillow Inserts with 100% Cotton Cover - 18 Inch Square Interior Sofa Pillow Inserts - Decorative Pillow Insert Pair - White Couch Pillow
1993	1YNHCXWN1DL4	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0756N2QQT|CraftMore Card Stock Paper Value Pack, 8.5 by 11 Inches, Royal Blue, 25 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1JPPG9VH6NFW	1	219.90	55725	AMAZON CAPITAL SERVICES, INC	B00895YTMI|SmartSign You are Illegally Parked Parking Violation Stickers, 5 x 8 Inches, Pack of 50
4613	1DP1PJLD37H1	1	779.94	55725	AMAZON CAPITAL SERVICES, INC	B00RY4P6LS|Xtreme Monkey Landmine Platform - T-Bar Row Attachment Platform, Fits Standard [amp] Olympic Size Bars (1 [amp] 2), Made with 35 lbs Solid Steel [amp] Pivoting Base (360) T Bar for Back [amp] Entire Body Strength
4613	1G6PTR9VRQ7K	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1P26H7R|Lens Cleaning Wipes, Pre-Moistened Eyeglasses Cleaning Cloth, 220 Count, (Pack of 2) - Bonus 3 Reusable Microfiber Cleaning Cloth
4613	1VNFWCNQ9LR1	1	19.82	55725	AMAZON CAPITAL SERVICES, INC	B000F8T8VY|Learning Resources Laminated Hundred Boards, Dry-Erase Counting Aid, Set of 10, Ages 5+, Multicolor, Model:LER0375
4613	1639JRNTLWCF	1	139.98	55725	AMAZON CAPITAL SERVICES, INC	B09MJ7DFJ2|SanDisk 32GB Ultra SDHC UHS-I Memory Card (10-Pack) with Focus High Speed USB Card Reader Bundle (11 Items)
4613	16VMRDHG9NYL	1	170.91	55725	AMAZON CAPITAL SERVICES, INC	B0B2VBBXRG|Water Balloons 777 Pack Self Sealing Quick Fill Biodegradable Water Balloons for Kids Reusable Refillable Summer Splash Fun Water Party Game
4613	139J3KG6774Y	1	64.38	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1993	1J19Q6QM6VGW	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	B077PZLX6M|DIYMAG Magnetic Hooks, 25Lbs Strong Magnet Hooks for Kitchen, Home, Cruise, Workplace, Office and Garage, Pack of 20
1993	1J7RHQ7JPJ9W	1	235.40	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF2S|Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90621)
1993	1HV4M4JW9DMT	1	77.99	55725	AMAZON CAPITAL SERVICES, INC	B07B684PC3|JONATHAN Y JYL3026A July 31" Metal LED Table Lamp Modern Contemporary Bedside Desk Nightstand Lamp for Bedroom Living Room Office College Bookcase LED Bulbs Included, Gold/White
1993	1JCYHRWJ94NJ	1	89.99	55725	AMAZON CAPITAL SERVICES, INC	B09Z1T2YBL|MOPUP Motion Sensor Stainless Steel Bathroom Trash Can | Smart Automatic Garbage Can for Kitchen | Touchless Privacy Rubbish Can with Lid|6 Gallon Dogproof Slim Trash Bin for Office,Living Room,Bedroom (Metallic)
1993	1JJHYW1F3KKH	1	334.95	55725	AMAZON CAPITAL SERVICES, INC	B086QXDXXZ|Lasuney 13 in 1 USB C Laptop Docking Station with Dual HDMI, DP, RJ45, PD, SD/TF, USB 3.0, Mic/Audio, 3 Monitors Multiport Adapter Dongle, Compatible for MacBook/Dell/Surface/HP/Lenovo Laptops

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1JGJXKTM33FY	1	-24.43	55725	AMAZON CAPITAL SERVICES, INC	B0087Z7IK0|Post-it Super Sticky Notes, 3x3 in, 2X the Sticking Power, Daisy Shape, Assorted Colors, (7350-DSY)
1993	1J7RHQ7JQVRD	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6|Paper Mate Flair Felt Tip Pens | Medium Point 0.7 Millimeter Marker Pens | School Supplies for Teachers [amp] Students | Assorted Fashion Colors, 12 Count
1993	1K9FMHWM93L7	1	10.40	55725	AMAZON CAPITAL SERVICES, INC	B001GAOTSW|PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Fine Point, Black Ink, 12-Pack (31020)
1993	1JLJLM1G1DD1	1	55.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IEWK|Pendaflex Two-Tone Color File Folders, Letter Size, Red, 1/3 Cut, 100 per box (152 1/3 RED)
1993	1MQQHL6L94ND	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B099S1PTHC|USB C to DisplayPort Cable 3.3FT / 1M (4K 60Hz, 2K 144Hz / 165Hz), WARRKY [Gold-Plated Anti-Interference] Thunderbolt 3 and 4 Compatible Adapter for MacBook Pro/Air 2020, New iPad, XPS 15/13 - Active
1993	1MRV4GCVRGWJ	1	52.89	55725	AMAZON CAPITAL SERVICES, INC	B07C9541W7|Cricut Vinyl Transfer Tape 12X360
1993	1LF4RGVV1P3K	1	9.07	55725	AMAZON CAPITAL SERVICES, INC	B01F9R3D66|Cardinal Economy 3 Ring Binder, 1 Inch, Presentation View, Blue, Holds 225 Sheets, Nonstick, PVC Free, 4 Pack of Binders (79511)
1993	1M7DVFQ73K4G	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B01GOQ5SPK|100 uPunch Time Cards for HN3000
1993	1LF4RGVV713V	1	32.96	55725	AMAZON CAPITAL SERVICES, INC	B07BFTDNBL|Oxford 2 Pocket Folders, Textured Paper, Assorted Colors (Light Blue, Red, Yellow, Orange, Green), Letter Size, 50 Per Box (67613)
1993	1M7M7RMMLX6F	1	2.33	55725	AMAZON CAPITAL SERVICES, INC	B00006IE7J|BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Red, 12-Count
1993	1M3G34XP3JT4	1	78.18	55725	AMAZON CAPITAL SERVICES, INC	B0078K16IK|Case Logic TBC-409 DSLR Shoulder Bag , Black
1993	1LVVMN7K46CJ	1	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0756N2QQT|CraftMore Card Stock Paper Value Pack, 8.5 by 11 Inches, Royal Blue, 25 Sheets
1993	1LPVH1GT6LMW	1	23.36	55725	AMAZON CAPITAL SERVICES, INC	B01LCN3IBQ|ACKO #5 Coin Envelopes 3 1/8 x 5 1/2 Small Parts Envelope with Gummed Flap for Home, Garden or Office Use, Brown Kraft Seed Envelopes Tip Envelopes 500packs
1993	1QK1PQKP1M9J	1	23.54	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF2S|Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90621)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1NJHD6PGNXKF	1	13.78	55725	AMAZON CAPITAL SERVICES, INC	B09N8YFPX8|2022-2023 Desk Calendar - Jul 2022 - Dec 2023, 18 Months Large Monthly Desk Calendar, 17" x 12", Desk Pad, Large Ruled Blocks, to-do List [amp] Notes, Best Desk/Wall Calendar for Planning or Organizing
1993	1P7W1JCP4WN7	1	34.90	55725	AMAZON CAPITAL SERVICES, INC	B0087Z7IK0|Post-it Super Sticky Notes, 3x3 in, 2X the Sticking Power, Daisy Shape, Assorted Colors, (7350-DSY)
1993	1QK1PQK14H9J	1	239.40	55725	AMAZON CAPITAL SERVICES, INC	B0B1CZTK7Y|Simple Deluxe 5-Tier Heavy Duty Storage Shelving Unit ,Black,36Lx14Wx60H inch, 2 Pack
1993	1RVMJ3JWF947	1	27.95	55725	AMAZON CAPITAL SERVICES, INC	B074CNL7WB|Craftzilla Rainbow Colored Duct Tape 12 Bright Colors 10 Yards x 2 Inch No Residue, Tear by Hand [amp] Waterproof Great for Arts [amp] Crafts, Color-Coding, and DIY Projects
1993	1T74GNGNG6DM	1	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0017OHG2S|SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Holiday Red, 100 Sheets
1993	1X6Q3G769LTN	1	24.06	55725	AMAZON CAPITAL SERVICES, INC	B000FNFDPY|Paper Mate Clearpoint Mechanical Pencils, 0.5mm, HB #2, Black Barrels, Box of 12
1993	1VNFWCNQ6YGL	1	58.11	55725	AMAZON CAPITAL SERVICES, INC	B00006IDR9|Astrobrights Color Cardstock, 8.5" x 11", 65 Lb, Cosmic Orange, 250 Sheets
1993	1X44MDGK3GLK	1	20.80	55725	AMAZON CAPITAL SERVICES, INC	B001GAOTSW|PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Fine Point, Black Ink, 12-Pack (31020)
1993	1XTW3M1RC1VY	1	4.97	55725	AMAZON CAPITAL SERVICES, INC	B00171K6AU|Swiffer Sweeper Wet Mopping Pad Refills for Floor Mop with Febreze Lavender Scent, 12 Count (Packaging May Vary)
1993	117KNXNYDDLQ	1	21.83	55725	AMAZON CAPITAL SERVICES, INC	B00006HX4B|Avery Shipping Address Labels, Laser Printers, 600 Labels, 3-1/3x4 Labels, Permanent Adhesive, TrueBlock (5164), White
1993	11HWWLPH1P77	1	-25.99	55725	AMAZON CAPITAL SERVICES, INC	B088QW4NPZ|Touch Control Table Lamp, 3 Way Dimmable Bedside Table Lamp with with 2 USB Charging Ports 1 AC Outlets, 5000K LED Bulb, Blue Fabric Lampshade, Nightstand Lamp for Livingroom Bedroom Office Reading
1993	119Q3THN47FL	1	398.00	55725	AMAZON CAPITAL SERVICES, INC	B01AKTFK6Y|Avalon Bottom Loading Water Cooler Water Dispenser with BioGuard- 3 Temperature Settings - Hot, Cold [amp] Room Water, Durable Stainless Steel Construction, Anti-Microbial Coating- UL/Energy Star Approved
1993	139J3KG673DP	1	4.59	55725	AMAZON CAPITAL SERVICES, INC	B000NNXY8Y|Alliance Rubber 07800 Non-Latex Brites File Bands, Colored Elastic Bands, 50 Pack (7" x 1/8", Assorted Bright Colors in Resealable Bag)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	139J3KG6774Y	1	42.92	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1993	16MTQY63693N	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B079JLY5M5|Logitech MK270 Wireless Keyboard And Mouse Combo For Windows, 2.4 GHz Wireless, Compact Mouse, 8 Multimedia And Shortcut Keys, For PC, Laptop - Black
1993	13KF69WV7NKK	1	27.98	55725	AMAZON CAPITAL SERVICES, INC	B093BLCZL5|[3/6/10FT-5Pack] iPhone Charger Apple Certified Lighting Charge Cords Phone Power Data Cable Nylon Braided Fast Charging Wire for iPhone 13 12 Pro Max Mini 11 XR XS X 10 8 7 6s 6 Plus SE 2020, iPad
1993	177KFK17741C	1	121.41	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6|Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1993	17YJ77671TMK	1	42.57	55725	AMAZON CAPITAL SERVICES, INC	B003EHIFE4|Performance Tool W54274 Battery Filler with Auto Shut Off and Drip-Free Valve, 2 Quarts
1993	1CVGKYWT91JR	1	64.78	55725	AMAZON CAPITAL SERVICES, INC	B07R57NJRY|Amazon Basics Sheet Protector - Heavy Duty, Non-Glare, 500-Pack
1993	19PN3K691V6P	1	41.97	55725	AMAZON CAPITAL SERVICES, INC	B08DDC7FQK|Hammermill Yellow Cardstock, 110 lb, 8.5 x 11 Colored Cardstock, 1 Pack (200 Sheets) - Thick Card Stock, Made in the USA, 168370R
1993	1C37KX3X6VCY	1	107.94	55725	AMAZON CAPITAL SERVICES, INC	B08V9836VC|Chartreuse Visitor Pass / 500 Fluorescent Yellow ID Labels/Safety Identification Badge Stickers
1993	1F3MYW3J3D37	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B01LZDIO6M|AC Adapter Charger for Samsung Chromebook XE500C13 XE500C13-K01US, by Galaxy Bang USA
1993	1CYWTXCR1314	1	39.96	55725	AMAZON CAPITAL SERVICES, INC	B00000JBNX|Texas Instruments TI-30XIIS Scientific Calculator, Black with Blue Accents
1993	1D4994614FY6	1	79.56	55725	AMAZON CAPITAL SERVICES, INC	B09TH576BZ|YnFag 12 Pack Magnetic Lockdown Strips Iron Door Magnet Security Devices School Office Effective Emergency Lockdowns (White)
1993	1C6DXQKH3GD6	1	112.50	55725	AMAZON CAPITAL SERVICES, INC	1942105231|Teaching with Love [amp] Logic: Taking Control of the Classroom Jim Fay; Charles Fay [Jan 01, 2016]
1993	1GXDHJKL61YG	1	4.99	55725	AMAZON CAPITAL SERVICES, INC	B07BJ5L7N3|Fashion Angels 1000+ Ridiculously Cute Stickers for Kids - Fun Craft Stickers for Scrapbooks, Planners, Gifts and Rewards, 40-Page Sticker Book for Kids Ages 6+ and Up

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1FTJ6W7HQXHK	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B088QW4NPZ|Touch Control Table Lamp, 3 Way Dimmable Bedside Table Lamp with with 2 USB Charging Ports 1 AC Outlets, 5000K LED Bulb, Blue Fabric Lampshade, Nightstand Lamp for Livingroom Bedroom Office Reading
1993	1H13J7G93Y69	1	25.49	55725	AMAZON CAPITAL SERVICES, INC	B0B4MT4KW5|Rozkolora Mac Book Pro Charger - 108W USB C Charger Power Adapter for Mac Book Pro 13, 14, 15, 16 Inch, Mac Book Air 2021/2020/2019/2018, iPad Pro and All USB C Device, Included 7.2ft USB-C to C Cable
1993	1YNHCXWN1DL4	2	156.70	55725	AMAZON CAPITAL SERVICES, INC	B08BFBHV5X|GREATMAG Magnetic Hooks Heavy Duty, 35 lbs Magnets with Hooks for Hanging, Magnet Hooks for Cruise, Grill, Fridge, Kitchen Pack of 12
1993	1YR7THJC36CH	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07SJQJFKZ|MIULEE Pack of 2 Decorative Throw Pillow Covers Linen Burlap Square Solid Farmhouse Modern Concise Throw Cushion Case Pillowcase for Sofa Car Couch 16x16 Inch 40x40 cm Light Blue
4613	1VNFWCNQ9LR1	2	31.14	55725	AMAZON CAPITAL SERVICES, INC	B006LN4SE4|CanDo Theraputty Plus Hand Exercise Putty for Rehabilitation, Exercises, Hand Thearpy, Occupational Therapy, Hand Strengthening, Improve Motor Skills, Stress Relief 2-ounce 6-Piece Set
1993	1JPPG9VH6NFW	2	11.17	55725	AMAZON CAPITAL SERVICES, INC	B00TP1BWMK|Amazon Basics 6-Outlet, 200 Joule Surge Protector Power Strip, 2 Foot, White - Pack of 2
1993	1J7RHQ7JPJ9W	2	19.04	55725	AMAZON CAPITAL SERVICES, INC	B00UASJHV0|Ziploc Gallon Food Storage Bags, Grip 'n Seal Technology for Easier Grip, Open, and Close, 75 Count, Pack of 2 (150 Total Bags)
1993	1J19Q6QM6VGW	2	11.86	55725	AMAZON CAPITAL SERVICES, INC	B098K3YH3M|Fishing Wire 1640 FT Mckanti Fishing Line Clear Nylon String Invisible Hanging Beading Wire Strong Abrasion Resistant Monofilament Fishing Line for Balloon Garland Hanging Crafts Decorations
1993	1JLJLM1G1DD1	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08TVLYB3Q|Cable Zip Ties,400 Pack Black Zip Ties Assorted Sizes 12+8+6+4 Inch,Multi-Purpose Self-Locking Nylon Cable Ties Cord Management Ties,Plastic Wire Ties for Home,Office,Garden,Workshop. By HAVE ME TD
1993	1J7RHQ7JQVRD	2	10.66	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9URI|Amazon Basics 50-Sheet Legal Note Pad, Wide Ruled, 8.5 x 11.75 Inches, White - Pack of 12
1993	1K9FMHWM93L7	2	9.89	55725	AMAZON CAPITAL SERVICES, INC	B008PAIDDS|Post-it Super Sticky Notes, 3 in x 3 in, 5 Pads, 2x the Sticking Power, Black, Recyclable (654-5SSSC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1MRV4GCVRGWJ	2	65.19	55725	AMAZON CAPITAL SERVICES, INC	B07KMZN74R|Cricut Premium Permanent Vinyl Roll (12 in x 30 ft), Weather-Resistant, Dishwasher-Safe [amp] Fade-Proof, Compatible with Cricut Cutting Machines, Create Signs, Labels, [amp] Personalize DIY Project, White
1993	1LPVH1GT6LMW	2	11.96	55725	AMAZON CAPITAL SERVICES, INC	B0787PGKWR|Gorilla Tough [amp] Clear Double Sided Tape Squares, 24 1" Pre-Cut Mounting Squares, Clear, (Pack of 1)
1993	1M3G34XP3JT4	2	145.74	55725	AMAZON CAPITAL SERVICES, INC	B09CKFWP6N|16GB Class 10 SDHC Flash Memory Card Full Size SD Card USH-I U1 Trail Camera Memory Card by Micro Center (5 Pack)
1993	1LVVMN7K46CJ	2	81.44	55725	AMAZON CAPITAL SERVICES, INC	B07R479JG2|Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch, 200-Pack
1993	1M7DVFQ73K4G	2	119.99	55725	AMAZON CAPITAL SERVICES, INC	B0793KC846|uPunch Starter Time Clock Bundle with 100-Cards, 1 Time Card Rack, 1 Ribbon [amp] 2 Keys (HN1500)
1993	1NJHD6PGNXKF	2	14.69	55725	AMAZON CAPITAL SERVICES, INC	B09NPJLK8H|Desk Calendar 2022-2023 - Monthly Desk Calendar, July 2022 to December 2023, 22" x 17" Desk Pad Calendar, Large Monthly Calendar, Colorful Designs
1993	1P7W1JCP4WN7	2	41.90	55725	AMAZON CAPITAL SERVICES, INC	B00OFNI9VK|Ticonderoga Wood-Cased Pencils, #2 HB Soft, Pre-Sharpened, Neon, 10 Count (X13810)
1993	1T74GNGNG6DM	2	22.04	55725	AMAZON CAPITAL SERVICES, INC	B003U6SCTC|School Smart - 85325 Chart Tablet, 24 x 32 Inches, Unruled, 25 Sheets
1993	1RVMJ3JWF947	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07DFBSTFR|IRIS USA CNL clear Latching Box, 5 Qt, 20 Count
1993	1RG1LJMT1W4W	2	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Markers, Bulk School Supplies For Teachers, Kids Markers For School, 256 Count
1993	1VNFWCNQ6YGL	2	82.85	55725	AMAZON CAPITAL SERVICES, INC	B002SVY1LI|See All PVT-BAR2X2 Panaramic Full Dome T-Bar Plexiglas Security Mirror, 360 Degree Viewing Angle, 2' x 2' Drop In, 24" Diameter (Pack of 1)
1993	1X6Q3G769LTN	2	12.74	55725	AMAZON CAPITAL SERVICES, INC	B00LLWRLS0|Sharpie Special Edition 12 Piece Permanent Marker Pack (1909896)
1993	1XTW3M1RC1VY	2	9.06	55725	AMAZON CAPITAL SERVICES, INC	B0751VFF2X|Command Poster Hanging Strips, Small, White, Indoor Use, 64-Strips, Decorate Damage-Free
1993	117KNXNYDDLQ	2	89.85	55725	AMAZON CAPITAL SERVICES, INC	B081FDCX1D|Rockin' Roll Up Dry Erase Music Staff Magnets by OptiMA Dry Erase Products
1993	139J3KG673DP	2	24.00	55725	AMAZON CAPITAL SERVICES, INC	B001S2RDRM|Pentel EnerGelTM Retractable Liquid Gel Pens, Medium Point, 0.7 mm, Silver Barrel, Black Ink, Pack Of 12

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1993	143N1L3J34FD	2	65.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IFJ7|Crayola Bulk Broad Line Washable Markers, School Supplies Classpack, 200 Count, Assorted
1993	177KFK17741C	2	35.57	55725	AMAZON CAPITAL SERVICES, INC	B077S1NH7H|Ohuhu Markers for Adult Coloring Books: 60 Colors Dual Brush Fine Tips Art Marker Pens - Watercolor Markers for Kids Adults Lettering Drawing Sketching Bullet Journal - Non-Bleed Non-Toxic - White
1993	1F3MYW3J3D37	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07CKKVQFP|Gorilla Grip Drawer and Shelf Liner, Strong Grip, Non Adhesive Easiest Install Mat, 12 in x 20 FT, Durable Organization Liners, Kitchen Cabinets Drawers Cupboards, Bathroom Storage Shelves, Black
1993	1GXDHJKL61YG	2	18.98	55725	AMAZON CAPITAL SERVICES, INC	B07H36XSVT|URSKYTOUS 60Pcs Animal Erasers Desk Pets for Kids Animal Pencil Erasers Bulk Puzzle Erasers Toys Gifts for Classroom Prizes, Game Reward, Treasure Box, Party Favors Goodie Bag Stuffers(Random Design)
1993	1YR7THJC36CH	3	74.82	55725	AMAZON CAPITAL SERVICES, INC	B08GF1NRNF|Globe Electric 67775 Versailles, Floor Lamp, SoHo
4613	1VNFWCNQ9LR1	3	22.58	55725	AMAZON CAPITAL SERVICES, INC	B008PAIISI|SunWorks Construction Paper, 10 Assorted Colors, 9" x 12", 300 Sheets
1993	1K9FMHWM93L7	3	4.69	55725	AMAZON CAPITAL SERVICES, INC	B07285GKZ4|Shine glitter gel pen 10 pk - Assorted
1993	1J7RHQ7JPJ9W	3	28.80	55725	AMAZON CAPITAL SERVICES, INC	B07GYM1L92|3/4" (20mm) Diameter Self Adhesive Dots White Sticky Back Coins Hook and Loop Self Adhesive Dots Tapes (300)
1993	1JPPG9VH6NFW	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07BGWZPYW|50 Pcs Black Clips Viaky Self Adhesive Backed Nylon Wire Adjustable Cable Clips Adhesive Cable Management Drop Wire
1993	1J7RHQ7JQVRD	3	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q4R71F5|Mintra Office Legal Pads - ((PREMIUM WHITE 6pks, 8.5in x 11in, WIDE RULED)) - 50 Sheets per Notepad, Micro perforated Writing Pad, Notebook Paper for School, College, Office, Professional
1993	1LPVH1GT6LMW	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP|Amazon Basics Gallon Food Storage Bags, 120 Count
1993	1M7M7RMMLX6F	3	12.62	55725	AMAZON CAPITAL SERVICES, INC	B00006JNJR|EXPO 80002 Low-Odor Dry Erase Markers, Chisel Tip, Red, 12-Count
1993	1P7W1JCP4WN7	3	134.40	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG3U|Paper Mate Gel Pens | InkJoy Pens, Medium Point, Assorted, 14 Count
1993	1RVMJ3JWF947	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0811BRLMH|OUTUXED 8pcs 12inch Metal Crafts Hoops Dream Catcher Rings for DIY Wall Hanging Craft, Floral Hoop Wreath Macrame for Wedding Decor, Gold

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1993	1T74GNGNG6DM	3	59.88	55725	AMAZON CAPITAL SERVICES, INC	B00S4GMSN4|Hanes Boys' Crew Socks Pack, Socks for Boys Age 5-12, Stretch Cotton Socks, Comfortable Cushioned Crew Socks, 12-Pack
1993	1RG1LJMT1W4W	3	25.53	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Marker | Chisel Tip Markers | Whiteboard Markers, Assorted, 36 Count
1993	1VNFWCNQ6YGL	3	46.52	55725	AMAZON CAPITAL SERVICES, INC	B00NI5LVAW|Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)
1993	1X6Q3G769LTN	3	6.83	55725	AMAZON CAPITAL SERVICES, INC	B00UHJC480|Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Candy Pop Pack, Pack of 6 (1979425)
1993	1XTW3M1RC1VY	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07K1ZZ126|Heavy Duty Storage Pocket Chart for Classroom with 10 Nametag Pockets, 4 Overdoor Hangers Included, Hanging Wall File Organizer for File Folders, Assignments, Files, Scrapbook Papers [amp] More (Black)
1993	117KNXNYDDLQ	3	29.95	55725	AMAZON CAPITAL SERVICES, INC	B081FDCX1D|Rockin' Roll Up Dry Erase Music Staff Magnets by OptiMA Dry Erase Products
1993	139J3KG673DP	3	20.44	55725	AMAZON CAPITAL SERVICES, INC	B009MRGWD6|3M Scotch Precision Ultra Edge Titanium Non-Stick Scissor, 6-Inch, Assorted Accent Colors (Dot Color Will Vary) (1466TUNS-MIX)
1993	1F3MYW3J3D37	3	132.78	55725	AMAZON CAPITAL SERVICES, INC	B07PQ8WTC4|Zacurate Pro Series 500DL Fingertip Pulse Oximeter Blood Oxygen Saturation Monitor with Silicon Cover, Batteries and Lanyard (Royal Black)
1993	1GXDHJKL61YG	3	15.95	55725	AMAZON CAPITAL SERVICES, INC	B0817WL4QX|YIHONG 72 Pcs Kawaii Squishies, Mochi Squishy Toys for Kids Party Favors, Mini Stress Relief Toys for Christmas Party Favors, Classroom Prizes, Birthday Gift, Goodie Bag Stuffers
1993	1YR7THJC36CH	4	67.99	55725	AMAZON CAPITAL SERVICES, INC	B09S9LKMX2|EDISHINE Modern LED Corner Floor Lamp with App [amp] Remote Control, 57.5 Minimalist Dimmable Lighting Works with Alexa, Google Home, Smart WiFi RGBW Standing Tall Lamp for Living Room, Bedroom, Office
4613	1VNFWCNQ9LR1	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B018WIXK8U|Sharpie Original Fine Point 24 + 1 Bonus Electro Pop
1993	1J7RHQ7JPJ9W	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07KPTWS6B|100 Pack Round Paper Key Tags with Split Ring Label for Backpack, Lockbox Storage, Keychain Tag (5 Colors, 1.2 in)
1993	1K9FMHWM93L7	4	36.45	55725	AMAZON CAPITAL SERVICES, INC	B07X11WZSR|Amazon Basics Hanging Folders, Letter Size, Jewel-Tone Colors (Assorted), 25-Pack
1993	1P7W1JCP4WN7	4	79.90	55725	AMAZON CAPITAL SERVICES, INC	B01EB4JZVK|Paper Mate InkJoy Mini Retractable Ballpoint Pens, Medium Point, Assorted, 10 Pack (1951383)

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1993	1T74GNGNG6DM	4	28.99	55725	AMAZON CAPITAL SERVICES, INC	B00YQKFMA8|16" Foam Prince Sword Toy Set Party Supplies (12 Pack)
1993	1RVMJ3JWF947	4	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08B13HTP1|Coceca 12 Rolls 984ft Crepe Paper Streamers in 12 Colors for Rainbow Party Decorations Wedding Ceremony Various Large Festivals Decoration
1993	1RG1LJMT1W4W	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B010OW4KMW|Bounty Select-A-Size Paper Towels, White, 8 Double Plus Rolls = 20 Regular Rolls
1993	1X6Q3G769LTN	4	4.94	55725	AMAZON CAPITAL SERVICES, INC	B077GF9FVV|Sharpie Permanent Markers, Fine Point, Cosmic Color, Limited Edition, 5 Count
1993	1XTW3M1RC1VY	4	5.89	55725	AMAZON CAPITAL SERVICES, INC	B07X7WYKP9|KTRIO Sheet Protectors 8.5 x 11 inch Clear Page Protectors for 3 Ring Binder, Plastic Sleeves for Binders, Top Loading Paper Protector Letter Size, 50 Pack
1993	1VNFWCNQ6YGL	4	54.90	55725	AMAZON CAPITAL SERVICES, INC	B00QL1AW00|Post-it Flags Assorted Color Combo Pack, 320 Flags Total, 200 1-Inch Wide Flags and 120.5-Inch Wide Flags, 4 On-The-Go Dispensers/Pack (683XL1)
1993	139J3KG673DP	4	20.38	55725	AMAZON CAPITAL SERVICES, INC	B07994LRXJ|Bostitch Office Heavy Duty 40 Sheet Stapler, Small Stapler Size, Fits into the Palm of Your Hand; Black (B175-BLK)
1993	143N1L3J34FD	4	11.13	55725	AMAZON CAPITAL SERVICES, INC	B00006RVT9|EXPO 80004 Low-Odor Dry Erase Markers, Chisel Tip, Green, 12-Count
1993	1GXDHJKL61YG	4	42.95	55725	AMAZON CAPITAL SERVICES, INC	B0881Y97LZ|Whirl of Fun 12 Inch Prize Wheel - Spinning Tabletop Game with Stand, 10 Color Slots, Customize Erasable Whiteboard Surface, Tropical Colors, Portable, Tools Included, Made in USA
4613	1VNFWCNQ9LR1	5	89.62	55725	AMAZON CAPITAL SERVICES, INC	B01C35K6AS|Norwood Commercial Furniture - NOR-1101AC-SO - Assorted Color Stacking Stools - Stackable Stools for Kids and Adults - Flexible Seating for Home, Office, Classrooms - Plastic/Metal 17.75" (Pack of 5)
1993	1K9FMHWM93L7	5	19.73	55725	AMAZON CAPITAL SERVICES, INC	B086QH9MV7|Amazon Basics Hanging File Folders, Letter Size, Standard Green,1/5-Cut Tabs, 50 per box
1993	1M7M7RMMLX6F	5	56.97	55725	AMAZON CAPITAL SERVICES, INC	B000J09OLM|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Pack
1993	1P7W1JCP4WN7	5	283.20	55725	AMAZON CAPITAL SERVICES, INC	B01HAREUK6|Paper Mate Flair Felt Tip Pens | Medium Point 0.7 Millimeter Marker Pens | Back to School Supplies for Teachers [amp] Students | Assorted Colors, 24 Count
1993	1RVMJ3JWF947	5	36.99	55725	AMAZON CAPITAL SERVICES, INC	B08JCVQ2SR|Chooling Students Scissors (36 Pairs Teacher Pack, Rounded-tip, 7- Inch) - 7 Soft Touch Blunt Kids School Student Scissors Shears CL-032-R-E (Pack of 36)

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1993	1T74GNGNG6DM	5	10.62	55725	AMAZON CAPITAL SERVICES, INC	B01DFPH2AW|Lip Smacker Party Pack Lip Balm Tropic Fever 8 Pack
1993	1RG1LJMT1W4W	5	42.95	55725	AMAZON CAPITAL SERVICES, INC	B01DIC5GA0|Large Barn Owl Pellets (Pack of 15) Teaching Kit
1993	1VNFWCNQ6YGL	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07S1MVS7Z|Paper Junkie Appointment Reminder Cards (200 Count), Foliage Design, 3.5 x 2 Inches
1993	1XTW3M1RC1VY	5	15.03	55725	AMAZON CAPITAL SERVICES, INC	B086PMM18D|X-ACTO Pencil Sharpener, Mighty Mite Electric Pencil Sharpener with Pencil Saver, SafeStart Motor, Small Pencil Sharpener Perfect for Teacher and Homeschooling Supplies, Black, 1 Count
1993	1X6Q3G769LTN	5	25.75	55725	AMAZON CAPITAL SERVICES, INC	B07SN9F16V|Earnest Living Essential Oil Diffuser White Ceramic Diffuser 100 ml Timers Night Lights and Auto Off Function Home Office Humidifier Aromatherapy Diffusers for Essential Oils
1993	139J3KG673DP	5	12.90	55725	AMAZON CAPITAL SERVICES, INC	B079VYR12V|Officemate Standard Staples, 10 Boxes General Purpose Staple (91950)
1993	1GXDHJKL61YG	5	99.87	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q|EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count
4613	1VNFWCNQ9LR1	6	66.42	55725	AMAZON CAPITAL SERVICES, INC	B073XQLRYF|Storex Classroom Caddy, Set of 5, Assorted Colors, Plastic
1993	1K9FMHWM93L7	6	359.75	55725	AMAZON CAPITAL SERVICES, INC	B0872CFTGK|CMTECK USB Computer Microphone G009, Noise-Cancelling Recording Desktop Mic for PC/Laptop for Online Chatting, Home Studio, Podcasting, Gaming, Skype, YouTube with Mute Function(Windows/Mac)
1993	1P7W1JCP4WN7	6	277.20	55725	AMAZON CAPITAL SERVICES, INC	B01M4M3S7G|Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Candy Pop Pack, 24 count (1979425)
1993	1RG1LJMT1W4W	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B06XRLTJWM|Fellowes Thermal Laminating Pouches, 3mil Letter Size Sheets, 9 x 11.5, 200 Pack, Clear (5743401)
1993	1T74GNGNG6DM	6	7.58	55725	AMAZON CAPITAL SERVICES, INC	B01ELJIEQ2|SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Bright Green, 100 Sheets
1993	1XTW3M1RC1VY	6	16.94	55725	AMAZON CAPITAL SERVICES, INC	B095XD324N|Swiffer Sweeper 2-in-1 Dry + Wet XL Multi Surface Floor Cleaner, Sweeping and Mopping Starter Kit, Includes 1 Mop, 8 Dry Cloths, 2 Wet Cloths
1993	1X6Q3G769LTN	6	61.41	55725	AMAZON CAPITAL SERVICES, INC	B07Z6KLLWT|35 Premium Acrylic Paint Marker Pens, Double Pack of Both Extra Fine and Medium Tip, for Rock Painting, Mug, Ceramic, Glass, Wood, Fabric Painting, Canvas,Metal,Water Based Quick Dry Non Toxic No Odor

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1993	139J3KG673DP	6	8.95	55725	AMAZON CAPITAL SERVICES, INC	B082VSDZRL|Sticky Notes 1.5x2 Inches, Bright Colors Self-Stick Pads, 24 Pack, 75 Sheets/Pad
4613	1VNFWCNQ9LR1	7	122.16	55725	AMAZON CAPITAL SERVICES, INC	B077X9NMRC|Amazon Basics Economy 3 Ring Binder, Showcase View Binder with 3 Inch D-Ring, White, 2-Pack
1993	1K9FMHWM93L7	7	7.84	55725	AMAZON CAPITAL SERVICES, INC	B08L45NSRM|Mr. Pen- Dry Erase Board, 14 x 11 with a Black Dry Erase Marker, Small White Board, White Board for Kids, White Board for Students, Small Dry Erase Board, Mini White Board, Back to School Supplies
1993	1M7M7RMMLX6F	7	14.88	55725	AMAZON CAPITAL SERVICES, INC	B00125KXGI|Bostitch Personal Electric Pencil Sharpener, Blue (EPS4-BLUE)
1993	1P7W1JCP4WN7	7	94.95	55725	AMAZON CAPITAL SERVICES, INC	B0752DHV6G|CRINKLE CUT PAPER SHRED FILLER (1 LB) FOR [AMP] BASKET FILLING - BLACK | MAGICWATER SUPPLY
1993	1T74GNGNG6DM	7	7.58	55725	AMAZON CAPITAL SERVICES, INC	B01ELJIEVM|SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Bright Blue, 100 Sheets
1993	1RG1LJMT1W4W	7	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07J1W2YZW|Brother Genuine P-touch, TZe-231 4 Pack Tape (TZE2314PKB) 12(0.47) x 26.2 ft. (8m) 4-Pack Laminated P-Touch Tape, Black on White, Perfect for Indoor or Outdoor Use, Water Resistant, TZE2314PK, TZE231
1993	1XTW3M1RC1VY	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09FGK66D1|KIWIHUB Red Painters Tape,0.7"x 60 Yards x 3 Rolls (180 Yards Total) - Medium Adhesive Masking Tape for Painting,Labeling,DIY Crafting,Decoration and School Projects
1993	1X6Q3G769LTN	7	29.72	55725	AMAZON CAPITAL SERVICES, INC	B08R9N5W8B|NIUBEE Acrylic Pen Pencil Holder 7 Compartments, Multi-capacity Marker Storage Art Supply Organizer, 360 Rotating Clear Pencil Cup
1993	139J3KG673DP	7	28.95	55725	AMAZON CAPITAL SERVICES, INC	B0894LXCPQ|ECWKVN Car Front [amp]Back Seat Organizer wtih Dedicated Tablet/Laptop Storage,Passenger Seat Organizer-Car Seat File Storage with Cup Holder,Back Adjustable Strap,Soft Adjustable Shoulder Strap
4613	1VNFWCNQ9LR1	8	28.29	55725	AMAZON CAPITAL SERVICES, INC	B07FC614C3|Sharpie Brush Tip Art Pens, Black, Pack of 12
1993	1M7M7RMMLX6F	8	11.19	55725	AMAZON CAPITAL SERVICES, INC	B0018191SM|Highland Sticky Notes, 3 x 3 Inches, Yellow, 24 Pack
1993	1RG1LJMT1W4W	8	94.95	55725	AMAZON CAPITAL SERVICES, INC	B096P3XGJT|Mcbazel 360 Degree Rotating Display Stand, 5.4 Inches Electric Rotating Turntable with Low Noise for Jewelry/Photography Products/Watch/Cup and ect. - Black

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1993	1T74GNGNG6DM	8	63.99	55725	AMAZON CAPITAL SERVICES, INC	B01F4NJNMS|MCS 65669 Original Poster Frame, 24 x 36 Inch, Black, Set of 6
1993	1X6Q3G769LTN	8	18.03	55725	AMAZON CAPITAL SERVICES, INC	B08TPLGVPR|Quartet Dry Erase Markers, White Board Markers, Chisel Tip, Enduraglide, 12 DIFFERENT ASSORTED COLORS, Bulk Whiteboard Dry Erase Colored Pens For Markerboard, Teachers, Classroom School Supplies.
1993	1XTW3M1RC1VY	8	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09M8CRNR1|GAUDER Magnetic Dry Erase Labels | 30x Magnetic Labels (3x3 Inches) | Dry Erase Magnets for Classroom, Whiteboard and Blackboard
1993	139J3KG673DP	8	9.49	55725	AMAZON CAPITAL SERVICES, INC	B08TG7NY46|SenseAGE Slim Mouse Pad for Home/Office, Portable Mouse Mat for Computer [amp] Laptop, Seamless Clothing, Precise Control, Non-Slip Base, Compatible with Laser and Optical Mouse, 8.66 x 8.66, Dark Grey
4613	1VNFWCNQ9LR1	9	129.99	55725	AMAZON CAPITAL SERVICES, INC	B07KXPZRRV|COSTWAYUS Plastic Boxes COSTWAY 15 Drawer Rolling Organizer Cart Utility Storage Tools Scrapbook Paper Multi-Use, Black
1993	1M7M7RMMLX6F	9	4.45	55725	AMAZON CAPITAL SERVICES, INC	B001Q4HUNO|BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Blue, Flexible Round Barrel For Writing Comfort, 60-Count
1993	1RG1LJMT1W4W	9	71.96	55725	AMAZON CAPITAL SERVICES, INC	B099MQV8ZW|BOJACK 37 Values 480 Pcs Electronics Component Fun Kit with Power Supply Module, Jumper Wire,Precision Potentiometer,830 tie-Points Breadboard Compatible with STM32,Raspberry Pi,Arduino
1993	1T74GNGNG6DM	9	15.50	55725	AMAZON CAPITAL SERVICES, INC	B01GKWU9FW|Perfect Stix Paper Plate, White, 9" (Pack of 300)
1993	1XTW3M1RC1VY	9	12.85	55725	AMAZON CAPITAL SERVICES, INC	B09PYGBZ4R|Annecy 10 Pockets Hanging Wall File Organizer, Black Storage Pocket Chart for File Folder and Paper, Space Saver for Office and Classroom, with Wall Hangers, Over The Door Hooks, Labels
1993	1X6Q3G769LTN	9	29.72	55725	AMAZON CAPITAL SERVICES, INC	B08XM25HTK|Aleene's Spray 6 oz. 3 Pack Acrylic Sealer, Clear-Gloss 3 Count
1993	139J3KG673DP	9	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09247P421|Sooez Clipboard with Storage, Plastic Storage Clipboard with Low Profile Clip, Heavy Duty Nursing Clipboards Foldable, Waterproof Coaches Clipboard Case, Letter Size Smooth Writing for Work, Kids
4613	1VNFWCNQ9LR1	10	34.40	55725	AMAZON CAPITAL SERVICES, INC	B07RL4ZZD7|Samsill Durable 1.5 Inch Binder / Blue Round Ring Binder / Customizable Clear View Binder / Bulk Binder 4 Pack / 3 Ring Binder / 1.5 inch Binder

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1M7M7RMMLX6F	10	12.05	55725	AMAZON CAPITAL SERVICES, INC	B002OB49JQ|Oxford 31EE Ruled Index Cards, 3" x 5", White, 1,000 Cards (10 Packs of 100) (31)
1993	1RG1LJMT1W4W	10	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y681BML|Astrobrights Mega Collection, Colored Cardstock, Punchy Pastel 5-Color Assortment, 320 Sheets, 65 lb./176 gsm, 8.5" x 11" - MORE SHEETS! (91780)
1993	1T74GNGNG6DM	10	65.74	55725	AMAZON CAPITAL SERVICES, INC	B06Y22S2CS|AVERY 1" Economy View 3 Ring Binder, Round Ring, Holds 8.5" x 11" Paper, 12 White Binders (5711)
1993	1X6Q3G769LTN	10	34.67	55725	AMAZON CAPITAL SERVICES, INC	B091DVF27J|Marbrasse Clear Pen Organizer Storage, Acrylic Desk Organizer with 12 Compartments, Pen Organizer for Desk, Desktop Art Organizer for Office School Art Supplies (Acrylic Pen Holder with Drawer)
4613	1VNFWCNQ9LR1	11	29.26	55725	AMAZON CAPITAL SERVICES, INC	B07SZ4SY8G|Hefty Slider Storage Bags, Gallon Size, 30 Count (3 Pack), 90 Total
1993	1M7M7RMMLX6F	11	10.51	55725	AMAZON CAPITAL SERVICES, INC	B005P3KCL4|Westcott 5 Blunt Scissors For Kids With Anti-Microbial Protection, Assorted, Pack of 12 (14871)
1993	1T74GNGNG6DM	11	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07TGJKGL1|60 Pieces Red Clown Noses Cosplay Noses Foam Circus Noses for Halloween Christmas Carnival Costume Party Dress Up
1993	1X6Q3G769LTN	11	27.63	55725	AMAZON CAPITAL SERVICES, INC	B092L98M4Z|Timers, Classroom Timer for Kids, Kitchen Timer for Cooking, Egg Timer, Magnetic Digital Stopwatch Clock Timer for Teacher, Study, Exercise, Oven, Cook, Baking, Desk - AAA Battery Included - 2 Pack
4613	1VNFWCNQ9LR1	12	24.10	55725	AMAZON CAPITAL SERVICES, INC	B0831CXYSS|Avery Shipping Address Labels, Laser [amp] Inkjet Printers, 100 Labels, 2x4 Labels, Permanent, 5 Packs (18163)
1993	1M7M7RMMLX6F	12	27.98	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1993	1T74GNGNG6DM	12	28.90	55725	AMAZON CAPITAL SERVICES, INC	B07XXSBKQH|FIXSY Hot Glue Gun Sticks Low Temp Low Melt Cool Glue, Mini Size 4" Long x .28" Diameter 5/16 7mm, 30 Counts/Pack, 15 Packs, 450 Counts/Box, Scrapbooking
1993	1X6Q3G769LTN	12	77.26	55725	AMAZON CAPITAL SERVICES, INC	B0973457MX|35 River Rocks for Painting, Painting Rocks Bulk for Adults, 2-3 Inches Craft Rocks, Flat Rocks for Painting, Smooth Painting Rocks for DIY Project, Gray Kindness Stones for Family Time
4613	1VNFWCNQ9LR1	13	59.94	55725	AMAZON CAPITAL SERVICES, INC	B08N9SKXJ3|2 Pack-Simple Trending Mesh Desktop File Sorter Organizer, 7-Section Bookshelf For Desk Home Office , Black
1993	1M7M7RMMLX6F	13	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0106I2JT0|Expo 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 4 H - Pack of 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1T74GNGNG6DM	13	11.04	55725	AMAZON CAPITAL SERVICES, INC	B08PFV4DQT|Lip Smacker, Piece Cocacola Balm Vault, 12 Count
1993	1X6Q3G769LTN	13	23.77	55725	AMAZON CAPITAL SERVICES, INC	B09H2FWNVS|35 Premium Acrylic Paint Marker Pens, Long-Lasting Paint Pens with Extra Fine and Medium Tip, Paint Art Markers Set for Rock Wood, Metal, Plastic, Glass, Canvas, Ceramic, Easter Egg and More Painting, Bright Color, Low Odor,
4613	1VNFWCNQ9LR1	14	159.96	55725	AMAZON CAPITAL SERVICES, INC	B08YJQW9LP|24-Port 100W (20 A) USB Charging Station, Home-Sized Desktop USB Fast Charger, Multiple USB Desktop Chargers for Schools, Shops, Hotels, Shopping malls
1993	1M7M7RMMLX6F	14	29.99	55725	AMAZON CAPITAL SERVICES, INC	B01N0SYU2X|2 Dozens of Expo Chisel Tip Dry Erase, Low Odor, Blue
1993	1T74GNGNG6DM	14	34.99	55725	AMAZON CAPITAL SERVICES, INC	B093VZPW6V|Ballinger 30pcs Natural Peacock Feathers Long Pole Bulk 32-35 inch for DIY Craft, Wedding Holiday Decorationn and Floral Arrangement
1993	1X6Q3G769LTN	14	9.90	55725	AMAZON CAPITAL SERVICES, INC	B09NNRD7GJ|Adhesive Poster Putty Sticky Tack Tac Multipurpose Mounting Putty Tacky Putty,hitsuki Sticky Putty Poster Ticky Tack Wall Putty for Hanging Things Pictures Reusable Removable,192 Pcs,Light Blue+White
4613	1VNFWCNQ9LR1	15	13.96	55725	AMAZON CAPITAL SERVICES, INC	B0915X9MTD|12 Pack Cable Clips, Znben Cord Organizer Holder Adhesive Cord Management Charger Wire Holder Clips for Desk, Home, Office, Car, Cubicle, Nightstand
1993	1M7M7RMMLX6F	15	39.49	55725	AMAZON CAPITAL SERVICES, INC	B01N1ISUZ0|Board Geeks Dry Erase Lapboard 9 x 12 inch Large 25 Pack double-sided Whiteboard - White boards set great for Teachers, Students, Children, Classroom and school supplies for kids
1993	1T74GNGNG6DM	15	41.97	55725	AMAZON CAPITAL SERVICES, INC	B09D7MXYH3|48 Pieces Halloween Pirate Captain Eye Patches Black Felt Patches Cosplay Props Pirate One Eye Patches Black Skull Eyepatch for Halloween Christmas Pirate Theme and Children Favors
1993	1X6Q3G769LTN	15	17.83	55725	AMAZON CAPITAL SERVICES, INC	B09VCYS41G|Betem 24 Colors Dual Tip Acrylic Paint Pens Markers, Premium Acrylic Paint Pens for Wood, Canvas, Stone, Rock Painting, Glass, Ceramic Surfaces, DIY Crafts Making Art Supplies
1993	1M7M7RMMLX6F	16	11.50	55725	AMAZON CAPITAL SERVICES, INC	B06WGMTMVM|BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, Flexible Round Barrel For Writing Comfort, 144-Count
1993	1T74GNGNG6DM	16	12.08	55725	AMAZON CAPITAL SERVICES, INC	B09H99YJVT|Jumbo Craft Sticks, Pack of 500ct, Plain Jumbo
1993	1M7M7RMMLX6F	17	11.84	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1M7M7RMMLX6F	18	29.98	55725	AMAZON CAPITAL SERVICES, INC	B075NRXJHP|Presentation Clicker Wireless Presenter Remote Clicker for PowerPoint Presentation Remote, RF 2.4GHz USB Presentation Clicker PPT PowerPoint Clicker for Mac, Keynote, Computer, Laptop
1993	1M7M7RMMLX6F	20	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07FCG8VH2|ZCZN 8 Bright Color Sticky Notes, 3 x 3 in, 24 Pads/Pack, 100 Sheets/Pad, Self-Stick Notes
1993	1M7M7RMMLX6F	21	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07PNFV8J2|Early Buy Sticky Notes 3x3 Sticky Notes 4 Pastel Color Self-Stick Notes 100 Sheets/Pad 24 Pads
1993	1M7M7RMMLX6F	22	7.49	55725	AMAZON CAPITAL SERVICES, INC	B07R8DX3ZX|Amazon Basics Sheet Protector - Non-Glare, 100-Pack
1993	1M7M7RMMLX6F	23	82.21	55725	AMAZON CAPITAL SERVICES, INC	B07RPBV5QV|Colorations Construction Paper Classroom Pack, 9" x 12", 2200 Sheets, Assorted Colors, Heavyweight Construction Paper, Bulk Construction Paper, Craft Paper, Painting Paper, Coloring [amp] Drawing Paper
1993	1M7M7RMMLX6F	24	38.98	55725	AMAZON CAPITAL SERVICES, INC	B07Z37S2KY|Dry Erase Lapboards, HERKKA 32 Pack Double Sided Dry Erase Lap Boards 9 x 12.5 Inch Small Dry Erase Boards for Kids Students Classroom Teacher Supplies
1993	1M7M7RMMLX6F	25	31.98	55725	AMAZON CAPITAL SERVICES, INC	B08PFFQFPN|BIGNC 600 Sheets Index Cards, 3 x 5 Inch Ruled Color Cards Note Cards for School, Home [amp] Office, 6 Colors
1993	1M7M7RMMLX6F	26	17.98	55725	AMAZON CAPITAL SERVICES, INC	B09BCBTXMW|Dry Erase Markers, Lelix 42 Pack 14 Black+14 Blue+14Red Dry Erase Markers Chisel Tip,Dry Erase Markers Bulk,Whiteboard Markers for School, Office Supplies,Perfect for White Board, Mirror,Calender
Total for check number 213251			10,166.06			
Check Number 213252						
6803	1290291	1	4,292.00	64598	AMERICAN MECHANICAL SERVICES OF TX	BPES - KITCHEN DRAIN REPAIRS TO P-TRAP
Total for check number 213252			4,292.00			
Check Number 213253						
6803	25336	1	7,885.00	78732	ARIES BUILDING SYSTEMS, LLC	154' X 64' 10 CLRM COMPLEX W/ RR RENTAL FOR 12 MTHS
6803	257667	1	9,969.96	78732	ARIES BUILDING SYSTEMS, LLC	154' X 64' 10 CLRM COMPLEX W/ RR RENTAL FOR 12 MTHS
6803	262262	1	1,200.00	78732	ARIES BUILDING SYSTEMS, LLC	24 X 64 DOUBLE CLASSROOM PORTABLE RENTALS (18 MONTHS) PER CONTRACT
6803	257705	1	1,200.00	78732	ARIES BUILDING SYSTEMS, LLC	24 X 64 DOUBLE CLASSROOM PORTABLE RENTALS (18 MONTHS) PER CONTRACT
6803	255644	2	330.00	78732	ARIES BUILDING SYSTEMS, LLC	PVES - 9MTH RENTAL AGREEMENT FOR 3 STORAGE UNITS - EACH UNIT $110 MTHLY X 3 UNITS = $330.00 A MONTH FOR 9MTHS
Total for check number 213253			20,584.96			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213254						
1993	4297149	1	3,549.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781138552319 CLASSROOM MANAGEMENT FROM THE GROUND UP
Total for check number 213254			3,549.60			
Check Number 213255						
1993	NRE 8/8/22	1	648.50	81066	DREC ENTERPRISES, LLC	STAFF DEVELOPMENT
Total for check number 213255			648.50			
Check Number 213256						
6803	353720	1	127,344.80	00021836	BLUUM USA, INC	LGE LGE75UR640S9UD 75IN UHD-HDMI (3) USB (1) WIFI -RF LG
6803	354259	1	202.70	00021836	BLUUM USA, INC	EPS EPSV11H905020; POWERLITE L610-6K-XGA-LENSHIFT EPSON
6803	353152	1	95,508.60	00021836	BLUUM USA, INC	LGE LGE75UR640S9UD 75IN UHD-HDMI (3) USB (1) WIFI-RF LG
6803	349668	2	6,240.00	00021836	BLUUM USA, INC	PER PERST670 SECURITY UNIV TILT 46-90IN PEERLESS AV
6803	353686	2	297.81	00021836	BLUUM USA, INC	PER PERST670; SECURITY UNIV TILT 46-90IN; PEERLESS-AV
6803	353721	2	80.00	00021836	BLUUM USA, INC	LGE LGECU75E20000U EXTENDED WTY+ 24 MONTHS LG
6803	353153	3	60.00	00021836	BLUUM USA, INC	LGE LGECU75E20000U EXTENDED WTY + 24 MONTHS LG
6803	350577	3	8,320.00	00021836	BLUUM USA, INC	PER PERST670 SECURITY UNIV TILT 46-90IN PEERLESS - AV
6803	353686	4	386.59	00021836	BLUUM USA, INC	AVM AVMGS68C; 2.1 CHANNEL CLASSROOM SOUNDBAR W/SUBWOOF; AVERMEDIA
6803	351020	4	8,100.00	00021836	BLUUM USA, INC	AVM AVMGS68C 2.1 CHANNEL CLASSROOM SOUNDBAR W/SUBWOOF AVERMEDIA
6803	351017	4	12,400.00	00021836	BLUUM USA, INC	AVM AVMGS68C 2.1 CHANNEL CLASSROOM SOUNDBAR W/SUBWOOF AVERMEDIA
6803	353686	5	41.41	00021836	BLUUM USA, INC	LWC LWCHDPMM10F; HDMI PREMIUM 18G CBL W/NET 10; LIBERTY
6803	353686	6	10.11	00021836	BLUUM USA, INC	LWC LWCPC6B007BL; CAT 6 UTP PATCH 7FT BLUE; LIBERTY
6803	353686	7	69.77	00021836	BLUUM USA, INC	PER PERPR560M; PARAMOUNT UNIVERSAL CART FOR 55-86I DISP; PEERLESS-AV
6803	349668	7	1,461.92	00021836	BLUUM USA, INC	PER PERPR560PM PARAMOUNT UNIVERSAL CART FOR 55-86I DISP PEERLESS-AV
6803	354259	8	270.98	00021836	BLUUM USA, INC	ZZM LWC244PPL6SHBLK; BLACK CATEGORY 6 F/UTP EN SERIES 23 AWG; LIBERTY
6803	353686	8	919.73	00021836	BLUUM USA, INC	ZZM ZZMTRX21574; FULL SYSTEM INSTALLATION & TESTING
6803	353686	9	10.98	00021836	BLUUM USA, INC	ZZM ZZMMISC211160; MISC CABLES CONNECTOR HARDWARE; TRINITY SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	354259	9	125.71	00021836	BLUUM USA, INC	ZZM LWC221PCMPEZBLK; QWIKSTRIP 22/1P AUDIO CMP BLK LIBERTY
6803	353686	10	18.37	00021836	BLUUM USA, INC	ZZM ZZMPM; PROJECT MANAGEMENT; TRINITY SERVICES
6803	356460	10	850.00	00021836	BLUUM USA, INC	ZZM ZZMMANUFACTUREW MANUFACTURERS WARRANTY SUPPORT TRINITY SERVICES
6803	354259	10	41.90	00021836	BLUUM USA, INC	ZZM ZZMMISCCCH; MISC CABLES CONNECTORS AND HARDWARE TRINITY SERVICES
6803	353686	11	37.23	00021836	BLUUM USA, INC	ZZM ZZMMANUFACTUREW; MANUFACTURERS WARRANTY SUPPORT; TRINITY SERVICES
6803	354259	11	2,304.71	00021836	BLUUM USA, INC	ZZM ZZMTIMBERVIEWPROJ; SYSTEM INSTALLATION & TESTING; FOSSIL HILL SCREEN REMOVAL, TIMBERVIEW CAFE PROJECTOR & SCREEN INSTALL TRINITY
Total for check number 213256			265,103.32			
Check Number 213257						
4613	58940	1	70.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	FOX OBOE SN 29044, PCCOA, REPLACE CORKS AS NEEDED
4613	58507	1	50.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	REPAIR FOX 41 SN 51136 PCCOA, REGULATE KEY HEIGHT, CLEAN
4613	58506	1	100.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	REPAIR FOX 41 BASSOON SN 55241: STRAIGHTEN HIGH G RING, ADJUST TWO TENONS, ADJUST BASS JOINT B/C/D
4613	58506	2	480.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	REPAIR FOX 220 BASSOON SN 55031: POLISHING, BENT KEYS, TENON WRAPS
4613	58507	2	60.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	REPAIR FOX 41 SN 51137 PCCOA, A FLICK KEY PAD, POLISH, REGULATE WING THUMB KEY HEIGHTS, ADD STRING TO BOTTOM OF LONG WING JOINTS
4613	58940	2	70.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	FOX OBOE SN 29042: PCCOA, REPLACE CORKS AS NEEDED
4613	58940	3	70.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	FOX OBOE SN 28921:PCCOA, REPLACE CORKS AS NEEDED
4613	58507	3	50.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	REPAIR FOX 41 SN 53694 PCCOA, CLEAN BOCAL, ADD STRING TO BOTTOM OF LONG AND WING JOINTS
4613	58507	4	50.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	REPAIR FOX 222D SN 56261 PCCOA, WHISPER KEY PAD, CHECK WING JOINT PAD SEAL
4613	58940	4	55.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	FOX OBOE SN 30642:PCCOA
4613	58507	5	60.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	REPAIR FOX 220 SN 48465 PCCOAM WHISPER KEY LINKAGE NEEDS HEAT SHRINK TUBING, POLISH, CHECK PADS
4613	58940	5	75.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	FOX OBOE SN 29001:PCCOA, REPLACE CORKS AS NEEDED, TENON CORKS, BENT RODS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	58940	6	75.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	FOX OBOE SN 28979:PCCOA, REPLACE CORKS AS NEEDED, TENON CORKS, BENT RODS
4613	58507	6	65.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	REPAIR FOX 41 SN 51388 PCCOA, ADD STRING TO LONG AND WING JOINTS, REMOVE GUNK FROM FLICK PAD CUP, CHECK PADS FOR SEALING, POLISH
4613	58940	7	70.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	FOX OBOE SN 29002:PCCOA REPLACE CORKS AS NEEDED
4613	58507	7	40.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	REPAIR FOX 41 SN 51139
4613	58940	8	70.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	FOX OBOE SN 28918: PCCOA, REPLACE CORKS AS NEEDED
4613	58507	8	85.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	REPAIR FOX 41 SN 53695 PCCOA, RESTRING TOP OF LONG, JOINT, WHISPER KEY PAD AND UNBEND, POLISH
4613	58940	9	55.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	FOX OBOE 27739:PCCOA
Total for check number 213257			1,650.00			
Check Number 213258						
2403	760074	0	-54.10	81169	TE'NAJIA BOLTON	REF 760074 LUNCH
2403	760074	0	114.10	81169	TE'NAJIA BOLTON	REF 760074 LUNCH
Total for check number 213258			60.00			
Check Number 213259						
8673	RMB AUG 22	0	633.75	79953	JEANNETTE ANNELDA BRAUCHLE	RMB BRAUCHLE SHIRTS
Total for check number 213259			633.75			
Check Number 213260						
6803	RETAINAGE	0	-56,817.19	00007497	BUFORD THOMPSON COMPANY, LLC	PO 22014006 RETAINAGE
6803	RETAINAGE	0	-61,198.39	00007497	BUFORD THOMPSON COMPANY, LLC	PO 21010860 RETAINAGE
6803	PAY APP 16	1	1,223,967.75	00007497	BUFORD THOMPSON COMPANY, LLC	FOSSIL HILL MIDDLE SCHOOL RENOVATIONS AND ADDITIONS FINE ARTS PKG - 2 GENERAL CONSTRUCTIONS CONTRACT AS PART OF THE 2019 BOND PROJECT TO RENOVATE THIS CAMPUS
6803	PAY APP 5	1	991,087.68	00007497	BUFORD THOMPSON COMPANY, LLC	KELLER MIDDLE SCHOOL RENOVATIONS AS PART OF THE 2019 BOND CM@RISK CONTRACT WITH BTC
6653	PAY APP 5	2	145,256.11	00007497	BUFORD THOMPSON COMPANY, LLC	KMS RENOVATIONS - ROOF REPLACEMENT
Total for check number 213260			2,242,295.96			
Check Number 213261						
2402	747918	0	59.70	81168	PAOLA BURK	REF 747918 LUNCH
2402	711387	0	19.45	81168	PAOLA BURK	REF 711387 LUNCH
Total for check number 213261			79.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213262						
1993	CH94003	1	673.98	59202	CDW GOVERNMENT LLC	6370106|Verbatim Stereo Headset with Microphone
1993	CB79857	1	7.17	59202	CDW GOVERNMENT LLC	6370106|Verbatim Stereo Headset with Microphone
1993	BW71025	1	215.10	59202	CDW GOVERNMENT LLC	6370106|Verbatim Stereo Headset with Microphone
1993	BX97568	1	2,660.56	59202	CDW GOVERNMENT LLC	154890|Fellowes 425Ci 100 Jam Proof Cross Cut
1993	BW71025	2	190.71	59202	CDW GOVERNMENT LLC	1685175|Tripp Lite 6ft DisplayPort to DVI D Cable M M 1080p 6 DVI Video Cable
Total for check number 213262			3,747.52			
Check Number 213263						
8673	RMB AUG 22	0	72.46	80310	PAMELA LYNN CIPRIANI	RMB CIPRIANI FLOWERS
Total for check number 213263			72.46			
Check Number 213264						
1983	INV220112	1	1,668.31	00005926	CITY OF KELLER	***DO NOT EXCEED $6,800.00***TO BE USED TO PAY CITY OF KELLER INVOICES FOR KELLER TOWN CENTER MAINTENANCE QUARTERLY DUES
Total for check number 213264			1,668.31			
Check Number 213265						
6803	07522015003	1	16,618.00	65968	CLIMATEC, LLC	FRHS - REPLACE HVAC CONTROLS - REMOVE TRANE TRACER AND REPLACE WITH CLIMATEC LUMP SUM $25,293.00
Total for check number 213265			16,618.00			
Check Number 213266						
8673	JAK22081803	1	3,099.00	44442	WEBB ELECTRONICS LTD	COACH POTATO PACKAGE
8673	JAK22081803	2	40.00	44442	WEBB ELECTRONICS LTD	SHIPPING & HANDLING
Total for check number 213266			3,139.00			
Check Number 213267						
1993	4381074409	0	186.86	49978	COALITION OF READING & ENGLISH	CRAWFORD REG 9/22
Total for check number 213267			186.86			
Check Number 213268						
1993	CL55639	1	54.60	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE 2022-2023 FISCAL YEAR
Total for check number 213268			54.60			
Check Number 213269						
6803	22-0041-1	1	3,014.00	76179	D & S ENGINEERING LABS, LLC	KMS - CONSTRUCTION MATERIALS TESTING RELATED TO CAMPUS RENOVATIONS AIA CONTRACT
Total for check number 213269			3,014.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213270						
4613	592979	0	40.00	81162	YESENIA DE ANDA	REF 755403 BAND FEE
Total for check number 213270			40.00			
Check Number 213271						
1993	S100283578.0	1	7,909.33	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 213271			7,909.33			
Check Number 213272						
1993	INV1201341	1	177.30	00024786	ERIC ARMIN, INC	QBID-504660 BASE TEN THOUSANDTHS CHIPS: BLUE - SET OF 500
Total for check number 213272			177.30			
Check Number 213273						
1993	22682	1	1,950.00	71118	EDPUZZLE, INC.	PRO SCHOOL UNLIMITED ACCESS TO EDPUZZLE FOR ALL THE TEACHERS AT KCA.
1993	22700	1	1,050.00	71118	EDPUZZLE, INC.	UNLIMTED ACCESS TO EDPUZZLE
Total for check number 213273			3,000.00			
Check Number 213274						
1993	SO-82788	1	428.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK REPAIR AT IES
1993	SO-82787	2	399.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK REPAIR AT LES
1993	SO-82719	3	693.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT HMS
1993	SO-82698	4	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT FES
1993	SO-82697	5	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT LES
1993	SO-82711	6	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT PVE
1993	SO-82709	7	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT PVE
1993	SO-82710	8	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT RES
Total for check number 213274			2,120.00			
Check Number 213275						
1993	INV6410	1	625.00	50705	EDUPHORIA! INCORPORATED	EDUPHORIA DIRECT DATABASE ACCESS 12/1/22 - 11/30/23
Total for check number 213275			625.00			
Check Number 213276						
2402	748999	0	18.50	81192	BADI ELHADY	REF 748999 LUNCH
Total for check number 213276			18.50			
Check Number 213277						
2842	1	1	150.00	81025	DAVID C. FAHNLE	CONTRACT TEACHER OF THE DEAF AND HARD OF HEARING SERVICES AT $40 PER HOUR AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD. NOT TO EXCEED 91 HOURS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 213277			150.00			
Check Number 213278						
1993	18430	1	495.08	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REAPIRS. DISTRICT WIDE.
1993	18431	1	322.54	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REAPIRS. DISTRICT WIDE.
1993	18429	1	289.84	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REAPIRS. DISTRICT WIDE.
Total for check number 213278			1,107.46			
Check Number 213279						
4613	594693	7	37.99	70906	FUN AND FUNCTION	#MW5900P CRAWL AND CALM RESISTANCE TUNNEL - SMALL
Total for check number 213279			37.99			
Check Number 213280						
1993	HMS BAND 8/1	1	250.00	81156	BENJAMIN JOSEPH GERKINS	$50 PER HOUR WITH A MAX OF 5 HOURS
Total for check number 213280			250.00			
Check Number 213281						
4613	257720	1	133.10	63079	PERUNA GLASS, INC	DW01798GBYN WINDSHIELD (3RD VISOR FRIT) (ACOUSTIC INTERLAYER) (RAIN SENSOR) (SOLAR) (MAY NEED MLDGS.) (GREEN TINT/BLUE SHADE) (RAIN SENSOR BRACKET)
4613	257720	2	50.00	63079	PERUNA GLASS, INC	HAH000004 URETHANE, DAM, PRIMER
4613	257720	3	240.00	63079	PERUNA GLASS, INC	WINDSHIELD LABOR DW01798GBYN
Total for check number 213281			423.10			
Check Number 213282						
6803	094495	1	87,270.00	60820	TECHNOLOGY ASSETS, LLC	210-AYFZ: DELL LATITUDE 3120 BTX
1993	094264	2	311.70	60820	TECHNOLOGY ASSETS, LLC	DELL THUNDERBOLT DOCK
Total for check number 213282			87,581.70			
Check Number 213283						
4613	10392	1	4,395.00	77796	GLOBAL VENDING GROUP INC	INCHY BOOKWORK NEW VENDING MACHINE
4613	10392	2	300.00	77796	GLOBAL VENDING GROUP INC	UPGRADE TRAY OPTION A
4613	10392	99	695.00	77796	GLOBAL VENDING GROUP INC	ESTIMATED SHIPPING/HANDLING
Total for check number 213283			5,390.00			
Check Number 213284						
6803	TMI-2319 - R	1	16,725.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TMIS COOL DOWN ROOM 2319 RENOVATIONS
6803	TIMBERVIEW-2	1	22,118.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TVMS - BOYS RESTROOMS RENOVATION
6803	TSMS-1 - RM	1	7,750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TSMS ROOM C116 RENOVATIONS FOR A COOL DOWN ROOM
6803	TIMBERVIEW-2	2	1,658.85	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	TMI-2319 - R	2	1,338.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
6803	TSMS-1 - RM	2	620.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
6803	TMI-2319 - R	3	903.15	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFTI
6803	TIMBERVIEW-2	3	1,124.92	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
6803	TSMS-1 - RM	3	418.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
Total for check number 213284			52,656.42			
Check Number 213285						
1993	ANNEX OFFICE	1	17,987.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR AND SUPPLIES TO CONSTRUCT NEW OFFICE AT THE KISD ANNEX
Total for check number 213285			17,987.50			
Check Number 213286						
2552	KISD CONSULT	2	9,500.00	78503	MADELINE WHITAKER GOOD	CONTRACT SERVICES FOR FIRST YEAR TEACHERS - MY FIRST CLASSROOM PRORAMS ON AUGUST 2, 2022, KELLER TEXAS
Total for check number 213286			9,500.00			
Check Number 213287						
1993	9365820993	1	468.91	00001173	W.W. GRAINGER, INC.	2CZY2|TK64350319T Tool Utility Cart, Standard Duty, Width 30 in, Depth 20 in, Height 31 in, Number of Drawers 3, Color Black, Drawer Color Black, Drawer Capacity 88 lb, Drawer Slides Ball Bearing, Finish Gloss, Storage Capacity 11,000 cu
Total for check number 213287			468.91			
Check Number 213288						
2403	744435	0	20.00	81193	SHANNON GREEN	REF 744435 LUNCH
Total for check number 213288			20.00			
Check Number 213289						
8673	RMB AUG 22	0	177.17	63974	SHAUNNA RENEE HANBY	RMB HANBY LUNCHEON
Total for check number 213289			177.17			
Check Number 213290						
1993	350102	1	1,800.00	80908	LAGAYLA ROBYN HARTZELL	CONSULTING SERVICES FOR KISD ELA DEPARTMENT ($1,800 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 27 DAYS DURING CONTRACT PERIOD - TERM JULY 1, 2022 - AUGUST 30, 2023)
Total for check number 213290			1,800.00			
Check Number 213291						
1993	5974185	1	236.59	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, TOOLS, PAINT, HARDWARE, ELECTRICAL & STORAGE NOT TO EXCEED $1000
4613	6203491	1	155.31	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO : ORANGE FLAGS, SPRAY PAINT, TRASH BAGS, STRING, STORAGE BINS, ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1983	9973916	1	111.00	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED $500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
Total for check number 213291			502.90			
Check Number 213292						
1993	5974153	1	32.75	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
1993	0973826	1	50.72	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, TOOLS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 213292			83.47			
Check Number 213293						
6803	22-025	6	551.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM F MODEL 4160 SMITH SYSTEM INTERCHANGE MULTIMEDIA TABLE 48"W X 60"D X ADJ HEIGHT
6803	22-025	7	365.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL 17354 SMITH SYSTEM MONITOR MOUNT FOR FLAT SCREEN 32" - 50"
6803	22-025	8	5,488.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM G MODEL PT-WAV-295C RUSSWOOD WAVE TABLE 27" H
6803	22-025	9	5,120.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM H MODEL MSS-2759-LD-MOD RUSSWOOD MOBILE STEM STATION WITH LOCKING DOORS - 27" H
6803	22-025	10	1,504.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM I MODEL RO-BR-29 RUSSWOOD ROVER MOBILE BOOK RETURN 29"H
6803	22-025	11	2,689.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM J MODEL RO-2982-P RUSSWOOD ROVER DESK WITH PATRON LEDGE 29" H
6803	22-025	12	1,504.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM K MODEL RO-CB-29 RUSSWOOD ROVER MOBILE CUPBOARD 29"H
6803	22-025	13	1,308.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM L MODEL PT-1SS-6012 RUSSWOOD SINGLE FACED SHELVING 60"H STARTER
6803	22-025	14	8,205.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM L1 MODEL PT-1SA-6012 RUSSWOOD SINGLE FACED SHELVING 60" ADDER
6803	22-025	15	30,268.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM M MODEL PT-2SS-4824 RUSSWOOD DOUBLE FACED SHELVING 48" STARTER
6803	22-025	16	5,320.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM M1 MODEL A-TC RUSSWOOD TITAN CART FOR 48" SHELVING
6803	22-025	17	9,558.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM N MODEL PT-RS-42 RUSSWOOD RADIUS SHELVING 42"H X 60"W X 16"D
6803	22-025	18	2,294.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM O MODEL DS-363635-M RUSSWOOD 36" MOBILE SQUARE SHELVING DISPLAY UNIT
6803	22-025	19	194.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM P MODEL 11840 SMITH SYSTEM FLAVORS ADJUSTABLE CHAIR
6803	22-025	20	1,780.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM Q MODEL 11848 SMITH SYSTEM FLAVORS CHAIRS 16"H

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	22-025	21	4,300.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
6803	22-025	22	3,000.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
Total for check number 213293			83,448.00			
Check Number 213294						
2402	692552	0	30.55	63920	GINA KELLER	REF 692552 LUNCH
Total for check number 213294			30.55			
Check Number 213295						
8673	RMB AUG 22	0	26.72	79903	MELISSA KLEIN	RMB KLEIN FLOWERS
Total for check number 213295			26.72			
Check Number 213296						
2402	704065	0	19.35	59034	BRETT KOEHLER	REF 704065 LUNCH
Total for check number 213296			19.35			
Check Number 213297						
6803	20220536	1	8,110.15	57879	LONE STAR FURNISHINGS, LLC	NPS -8210 MUSIC CHAIR "MELODY CHAIR" 17.5" H FORMAN
6803	20220536	2	1,236.84	57879	LONE STAR FURNISHINGS, LLC	NPS- DY82 TRANSPORTATION CART FOR BAND CHAIRS FORMAN
6803	20220536	3	955.00	57879	LONE STAR FURNISHINGS, LLC	FREIGHT
6803	20220536	4	1,280.82	57879	LONE STAR FURNISHINGS, LLC	INSTALLATION - LABOR TO RECEIVE TRUCKS, UNLOAD, INSTALL AND REMOVE TRASH
Total for check number 213297			11,582.81			
Check Number 213298						
1993	1036080123	1	5,843.76	79583	LSS TEKNICAL LLC	INSTALL AND TEST FIRE ALARM DEVICES FOR REPLACEMENT PORTABLE CLASSROOMS PER ATTACHED ESTIMATE FROM LSS TEKNICAL LLC WITH LISTED ITEMS AND QUANTITIES
1993	1016062223	1	1,690.00	79583	LSS TEKNICAL LLC	DISTRICT WIDE MONTHLY FIRE ALARM MONITORING JULY '22-JUNE '23
Total for check number 213298			7,533.76			
Check Number 213299						
1993	KHS 9-17-22	0	168.00	51023	LUBBOCK ISD	KHS XCOUNTRY 9-17-22
Total for check number 213299			168.00			
Check Number 213300						
1993	23544618	1	3,786.32	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY
1993	23544645	1	5,700.66	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY
1993	23551652	1	11,389.77	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23544619	2	15,827.06	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2022-2023 SY
1993	23544646	2	13,529.58	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2022-2023 SY
1993	23544618	3	6.60	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	23544619	3	101.28	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	23544645	3	10.59	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	23551652	3	24.03	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	23544646	3	81.59	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
Total for check number 213300			50,457.48			
Check Number 213301						
1993	1081	1	34,500.00	80797	MESA CLOUD INC	ONTIME SOLUTION TERM 7/1/2022 - 6/30/2023 * SEE NOTES *
Total for check number 213301			34,500.00			
Check Number 213302						
4613	593334	0	100.00	81161	JUDY MIRANDA	REF 808129 BAND FEE
Total for check number 213302			100.00			
Check Number 213303						
1993	INV177797	1	288.76	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	COFFEE MAKER / BREWER URN HAMILTON BEACH MODEL NO. 45060R
1993	INV177797	2	328.76	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	COFFEE MAKER / BREWER URN HAMILTON BEACH MODEL NO. 45100R
1993	INV177797	3	418.14	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	BEVERAGE DISPENSER, NONINSULATED TABLECRAFT PRODUCTS MODEL NO. 75 (TBL75)
1993	INV177797	4	220.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	FREIGHT
Total for check number 213303			1,255.66			
Check Number 213304						
1993	737000404-1	1	342.00	80090	MOBILE COMMUNICATIONS AMERICA, INC	REPAIR/MAINTENANCE ON MOBILE RADIOS FOR SAFETY & SECURITY DEPT.
Total for check number 213304			342.00			
Check Number 213305						
1993	2022-001	1	2,909.00	81231	COVERGAME USA INC.	STUDENT ACCIDENT MEDICAL COVEREAGE
Total for check number 213305			2,909.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213306						
1993	799163	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1993	799304	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1993	799163	2	436.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1993	799304	2	436.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1993	799304	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1993	799163	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1993	799163	4	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS/VIDEO LICENSING
1993	799304	4	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS/VIDEO LICENSING
Total for check number 213306			1,330.00			
Check Number 213307						
1993	WEATHERALL 2	0	145.00	66501	NAADAC, THE ASSOCIATION FOR ADDICTI	WEATHERALL NAADAC MBR
Total for check number 213307			145.00			
Check Number 213308						
4613	REG-00109900	1	7,614.00	68506	VARSITY BRANDS HOLDING CO., INC	PARTICIPANT OVERNIGHT
4613	REG-00109900	2	423.00	68506	VARSITY BRANDS HOLDING CO., INC	MASCOT OVERNIGHT
4613	REG-00109900	3	846.00	68506	VARSITY BRANDS HOLDING CO., INC	ADVISOR OVERNIGHT
Total for check number 213308			8,883.00			
Check Number 213309						
4613	594207	0	735.00	72547	KHA NGUYEN	REF 711426 BAND FEES
Total for check number 213309			735.00			
Check Number 213310						
1993	1236712096	1	17.29	58883	NORTH TEXAS TOLLWAY AUTHORITY	ENCUMBRANCE FOR TOLL FEES FOR ZIPCASH FOR SAFETY AND SECURITY VEHICLES.
Total for check number 213310			17.29			
Check Number 213311						
1993	36562	1	6,745.00	48743	PAVEMENT SERVICES CORPORATION	CONCRETE PAVEMENT REPAIR
1993	36563	1	10,324.00	48743	PAVEMENT SERVICES CORPORATION	CONCRETE PAVEMENT REPAIR
Total for check number 213311			17,069.00			
Check Number 213312						
1993	1282542-1	0	303.54	54245	POCKET NURSE ENTERPRISES, INC.	MAN LUNG CPR VALVE FI
1993	1282542-2	0	349.44	54245	POCKET NURSE ENTERPRISES, INC.	CPR VALVE WITH FILTER
1993	1283503-1	1	2,991.40	54245	POCKET NURSE ENTERPRISES, INC.	11-81-2161 ECONO VTA CPR TRAINER (VISUAL TRAINING ASSISTANT)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1283503-1	3	46.50	54245	POCKET NURSE ENTERPRISES, INC.	SHIPPING
Total for check number 213312			3,690.88			
Check Number 213313						
1993	A330205	0	110.00	81209	ALEXIS PRAYTOR	TCHS VBALL 8-16-22
Total for check number 213313			110.00			
Check Number 213314						
1993	9973723664	1	280.00	69657	REDDY ICE CORPORATION	NOT TO EXCEED $2,000.00
Total for check number 213314			280.00			
Check Number 213315						
6803	2205008	1	4,100.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1225B 25 UNIT CUBBY
6803	2205008	2	260.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-0100B TOTE TRAY - BLUE
6803	2205008	3	260.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-0100G TOTE TRAY GREEN
6803	2205008	4	260.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-0100R TOTE TRAY RED
6803	2205008	5	260.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-0100W TOTE TRAY WHITE
6803	2205008	6	260.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-0100Y TOTE TRAY YELLOW
6803	2205008	7	4,000.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK1308 8'3" X 11'8" OVAL BLOCKS OF FUN CARPET
Total for check number 213315			9,400.00			
Check Number 213316						
4613	593942	0	50.00	51922	DELIA RICH	REF 704570 PARKING
Total for check number 213316			50.00			
Check Number 213317						
2842	TMIS AUG 22	1	806.25	66888	JESSICA RUETER	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM AUGUST 17, 2022 THROUGH JUNE 30, 2023. NOT TO EXCEED $30,000 OR 400 HOURS.
Total for check number 213317			806.25			
Check Number 213318						
6803	502207209	1	1,090.00	78470	SALAS O'BRIEN HOLDINGS*USE V#81957*	FREEDOM ELEMENTARY - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6803	502207209	2	1,090.00	78470	SALAS O'BRIEN HOLDINGS*USE V#81957*	HIDDEN LAKES ELEMENTARY - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6803	502207209	3	1,090.00	78470	SALAS O'BRIEN HOLDINGS*USE V#81957*	WILLIS LANE ELEMENTARY - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	502207209	4	1,090.00	78470	SALAS O'BRIEN HOLDINGS*USE V#81957*	INDIAN SPRINGS MIDDLE SCHOOL - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6803	502207209	5	1,090.00	78470	SALAS O'BRIEN HOLDINGS*USE V#81957*	FOSSIL RIDGE HIGH SCHOOL - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6803	502207209	6	1,090.00	78470	SALAS O'BRIEN HOLDINGS*USE V#81957*	KELLER ISD ED CENTER - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6803	502207209	7	1,090.00	78470	SALAS O'BRIEN HOLDINGS*USE V#81957*	KELLER ISD ATHLETICS COMPLEX - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6803	502207209	8	1,090.00	78470	SALAS O'BRIEN HOLDINGS*USE V#81957*	KELLER ISD MAINTENANCE AND OPERATIONS - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6803	502207209	9	1,090.00	78470	SALAS O'BRIEN HOLDINGS*USE V#81957*	CENTRAL HIGH SCHOOL - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6803	502207209	10	1,090.00	78470	SALAS O'BRIEN HOLDINGS*USE V#81957*	KELLER HIGH SCHOOL - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
Total for check number 213318			10,900.00			
Check Number 213319						
1993	12709474A	1	3,483.84	70077	SCHNEIDER ELECTRIC IT CORPORATION	QWVGENSA-QJMO74816-00 - PRODUCT 3RD PARTY HARDWARE; OTHER ONE TIME GENERATOR REPAIR 5X8 VENDOR MANAGEMENT; LABOR DURING NORMAL BUSINESS HOURS; TRAVEL; ROAD MILEAGE
Total for check number 213319			3,483.84			
Check Number 213320						
4613	222208	2	4,863.00	63339	THE PLAYGROUND	HEAVY DUTY COMMERCIAL 46" ROUND TABLES LIGHT BLUE ON BLACK FRAME
4613	222208	3	4,863.00	63339	THE PLAYGROUND	HEAVY DUTY COMMERCIAL 46" ROUND TABLES YELLOW ON BLACK FRAME
Total for check number 213320			9,726.00			
Check Number 213321						
4613	594211	0	50.00	81163	NATALEE SHAW	REF 701825 PARKING
Total for check number 213321			50.00			
Check Number 213322						
4613	592513	0	450.00	81135	SHANNON SIGMAN	REF 720683 BAND FEE
Total for check number 213322			450.00			
Check Number 213323						
2872	STOOPS000445	1	24.99	63984	THINK SOCIAL PUBLISHING, INC.	INSTRUCTIONAL MATERIALS 9781925545746 HEY AWESOME

Fund	Invoice	Line	Amount	Vendor	Name	Description
2872	STOOPS000445	2	24.99	63984	THINK SOCIAL PUBLISHING, INC.	INSTRUCTIONAL MATERIALS 9780648488811 HEY WARRIOR
Total for check number 213323			49.98			
Check Number 213324						
1993	7201	1	750.00	63620	SUNGARD NATIONAL USERS GROUP	2022 SNUG NATIONAL CONFERENCE REGISTRATION
Total for check number 213324			750.00			
Check Number 213325						
1993	A330202	0	110.00	71057	DEXTER TENNELL	TCHS VBALL 8-16-22
Total for check number 213325			110.00			
Check Number 213326						
1993	57704	1	681.40	00013517	TEXAS FURNITURE SOURCE INC	IGNITION TASK STOOL W/O ARMS, CASTERS, BLACK FRAME, CU06 INDIGO #HITS5.CU06
6803	57762-2	1	1,747.20	00013517	TEXAS FURNITURE SOURCE INC	HFCG6.AI90 GUEST CHAIR BLUE LAGOON
6803	57762-2	1	150.32	00013517	TEXAS FURNITURE SOURCE INC	COUNSELOR,DIAGNOSTICIAN & COACH HNL241865SFX STORAGE FIL CAB FF OPEN SHELVES
6803	57762	1	2,326.93	00013517	TEXAS FURNITURE SOURCE INC	COUNSELOR,DIAGNOSTICIAN & COACH HNL241865SFX STORAGE FIL CAB FF OPEN SHELVES
1993	57704	2	65.00	00013517	TEXAS FURNITURE SOURCE INC	DELIVERY AND SET-UP
6803	57762	2	2,241.68	00013517	TEXAS FURNITURE SOURCE INC	HNL241865WLR WARBROBE STORAGE CAB
6803	57762-2	2	144.82	00013517	TEXAS FURNITURE SOURCE INC	HNL241865WLR WARBROBE STORAGE CAB
6803	57762-2	2	456.45	00013517	TEXAS FURNITURE SOURCE INC	HHATB3S2LC HON ADJ HEIGHT TABLE BASE SECRETARY
6803	57762	3	2,602.37	00013517	TEXAS FURNITURE SOURCE INC	HNL2472DKP 72" KNEESPACE CREDENZA
6803	57762-2	3	168.13	00013517	TEXAS FURNITURE SOURCE INC	HNL2472DKP 72" KNEESPACE CREDENZA
6803	57762-2	3	244.55	00013517	TEXAS FURNITURE SOURCE INC	HLSR3072 HON TOP FOR ABOVE BASE SECRETARY
6803	57762	4	3,352.65	00013517	TEXAS FURNITURE SOURCE INC	WORKWALL WORKWALL AS SHOWN IN DRAWING HON
6803	57762-2	4	682.20	00013517	TEXAS FURNITURE SOURCE INC	HLSL4814L HON MODESTY PANEL FOR ADJ HEIGHT TABLES
6803	57762-2	4	216.60	00013517	TEXAS FURNITURE SOURCE INC	WORKWALL WORKWALL AS SHOWN IN DRAWING HON
1993	57690-1A	5	166.85	00013517	TEXAS FURNITURE SOURCE INC	74" TACK BOARD FOR HUTCH
6803	57762	5	1,286.25	00013517	TEXAS FURNITURE SOURCE INC	HHATB3S2LC SILVER ADJUSTABLE HEIGHT TABLE
6803	57762-2	5	301.80	00013517	TEXAS FURNITURE SOURCE INC	HLSLZ5SC60 HON EXTERNAL SUPPORT CHANNEL
6803	57762-2	5	83.10	00013517	TEXAS FURNITURE SOURCE INC	HHATB3S2LC SILVER ADJUSTABLE HEIGHT TABLE
6803	57762	6	689.13	00013517	TEXAS FURNITURE SOURCE INC	HLSLR3072 30 X 72 TOP FOR ADJUSTABLE HEIGHT TABLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	57762-2	6	44.52	00013517	TEXAS FURNITURE SOURCE INC	HLSLR3072 30 X 72 TOP FOR ADJUSTABLE HEIGHT TABLE
6803	57762	7	592.47	00013517	TEXAS FURNITURE SOURCE INC	HTLD36.N 36" ROUND TABLE TOP W/O GROMMETS
6803	57762-2	7	38.28	00013517	TEXAS FURNITURE SOURCE INC	HTLD36.N 36" ROUND TABLE TOP W/O GROMMETS
6803	57762	8	821.85	00013517	TEXAS FURNITURE SOURCE INC	HTXLEGSH SILVER ALUMINUM 'X' BASE
6803	57762-2	8	53.10	00013517	TEXAS FURNITURE SOURCE INC	HTXLEGSH SILVER ALUMINUM 'X' BASE
6803	57762	9	1,641.17	00013517	TEXAS FURNITURE SOURCE INC	HFCG6.AI90 GUEST CHAIR BLUE LAGOON
6803	57762-2	9	106.03	00013517	TEXAS FURNITURE SOURCE INC	HFCG6.AI90 GUEST CHAIR BLUE LAGOON
6803	57762	10	460.64	00013517	TEXAS FURNITURE SOURCE INC	HCFEU.WO.P EXECUTIVE HIGH BACK DESK CHAIR
6803	57762-2	10	29.76	00013517	TEXAS FURNITURE SOURCE INC	HCFEU.WO.P EXECUTIVE HIGH BACK DESK CHAIR
6803	57762	11	527.90	00013517	TEXAS FURNITURE SOURCE INC	HSLVTMR SOLVE TASK CHAIR WITH FIXED ARMS
6803	57762-2	11	34.10	00013517	TEXAS FURNITURE SOURCE INC	HSLVTMR SOLVE TASK CHAIR WITH FIXED ARMS
6803	57762	12	1,551.28	00013517	TEXAS FURNITURE SOURCE INC	NURSE & LIBRARIAN HNL241865SFX HON STORAGE FILE CAB FF OPEN SHELVES
6803	57762-2	12	100.22	00013517	TEXAS FURNITURE SOURCE INC	NURSE & LIBRARIAN HNL241865SFX HON STORAGE FILE CAB FF OPEN SHELVES
6803	57762-2	13	96.55	00013517	TEXAS FURNITURE SOURCE INC	HNL241685WLR WARDROBE STORAGE CAB
6803	57762	13	1,494.45	00013517	TEXAS FURNITURE SOURCE INC	HNL241685WLR WARDROBE STORAGE CAB
6803	57762	14	1,734.92	00013517	TEXAS FURNITURE SOURCE INC	HNL2472DKP 72"KNEESPACE CREDENZA
6803	57762-2	14	112.08	00013517	TEXAS FURNITURE SOURCE INC	HNL2472DKP 72"KNEESPACE CREDENZA
6803	57762	15	2,235.10	00013517	TEXAS FURNITURE SOURCE INC	WORKWALL HON WORKWALL AS SHOWN IN DRAWING
6803	57762-2	15	144.40	00013517	TEXAS FURNITURE SOURCE INC	WORKWALL HON WORKWALL AS SHOWN IN DRAWING
6803	57762-2	16	55.40	00013517	TEXAS FURNITURE SOURCE INC	HHATB3S2LC SILVER ADJUSTABLE HEIGHT TABLE
6803	57762	16	857.50	00013517	TEXAS FURNITURE SOURCE INC	HHATB3S2LC SILVER ADJUSTABLE HEIGHT TABLE
6803	57762-2	17	29.68	00013517	TEXAS FURNITURE SOURCE INC	HLSLR3072 30 X 72 TOP FOR ADJ HEIGHT TABLE
6803	57762	17	459.42	00013517	TEXAS FURNITURE SOURCE INC	HLSLR3072 30 X 72 TOP FOR ADJ HEIGHT TABLE
6803	57762-2	18	35.34	00013517	TEXAS FURNITURE SOURCE INC	HFCG6.AI90 GUEST CHAIR NURSE'S OFFICE
6803	57762	18	547.06	00013517	TEXAS FURNITURE SOURCE INC	HFCG6.AI90 GUEST CHAIR NURSE'S OFFICE
6803	57762	19	527.90	00013517	TEXAS FURNITURE SOURCE INC	HSLVTMR SOLVE TASK CHAIR WITH FIXED ARMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	57762-2	19	34.10	00013517	TEXAS FURNITURE SOURCE INC	HSLVTMR SOLVE TASK CHAIR WITH FIXED ARMS
6803	57762	20	1,551.28	00013517	TEXAS FURNITURE SOURCE INC	ASST PRINCIPAL & SECRETARY HNL2418765SFX HON STORAGE FILE CAB FF OPEN SHELVES
6803	57762-2	20	100.22	00013517	TEXAS FURNITURE SOURCE INC	ASST PRINCIPAL & SECRETARY HNL2418765SFX HON STORAGE FILE CAB FF OPEN SHELVES
6803	57762	21	1,494.45	00013517	TEXAS FURNITURE SOURCE INC	HNL241865WLR WARBROBE STORAGE CAB HON
6803	57762-2	21	96.55	00013517	TEXAS FURNITURE SOURCE INC	HNL241865WLR WARBROBE STORAGE CAB HON
6803	57762-2	22	112.08	00013517	TEXAS FURNITURE SOURCE INC	HNK2472DKP 72" KNEESPACE CREDENZA
6803	57762	22	1,734.92	00013517	TEXAS FURNITURE SOURCE INC	HNK2472DKP 72" KNEESPACE CREDENZA
6803	57762-2	23	78.40	00013517	TEXAS FURNITURE SOURCE INC	HNL4972FD 72" HUTCH WITH FROSTED DRS SECRETARY
6803	57762	23	1,213.60	00013517	TEXAS FURNITURE SOURCE INC	HNL4972FD 72" HUTCH WITH FROSTED DRS SECRETARY
6803	57762-2	24	72.20	00013517	TEXAS FURNITURE SOURCE INC	WORKWALL WORKWALL ASST PRINCIPAL HON
6803	57762	24	1,117.55	00013517	TEXAS FURNITURE SOURCE INC	WORKWALL WORKWALL ASST PRINCIPAL HON
6803	57762	25	401.46	00013517	TEXAS FURNITURE SOURCE INC	HTLE4284 42 X 84 DESK CONF TABLE TOP AP
6803	57762-2	25	25.94	00013517	TEXAS FURNITURE SOURCE INC	HTLE4284 42 X 84 DESK CONF TABLE TOP AP
6803	57762	26	657.52	00013517	TEXAS FURNITURE SOURCE INC	HT29AL84 ANGLED LEG KIT FOR ABOVE TOP AP
6803	57762-2	26	42.48	00013517	TEXAS FURNITURE SOURCE INC	HT29AL84 ANGLED LEG KIT FOR ABOVE TOP AP
6803	57762-2	27	123.70	00013517	TEXAS FURNITURE SOURCE INC	HFCG6.AI90 GUEST CHAIR 5-AP'S OFFICE 2 SECRETARY
6803	57762	27	1,914.70	00013517	TEXAS FURNITURE SOURCE INC	HFCG6.AI90 GUEST CHAIR 5-AP'S OFFICE 2 SECRETARY
6803	57762-2	28	59.52	00013517	TEXAS FURNITURE SOURCE INC	HCFEU.WO.P EXEC. HIGH BACK DESK CHAIR AP & SECRETARY
6803	57762	28	921.28	00013517	TEXAS FURNITURE SOURCE INC	HCFEU.WO.P EXEC. HIGH BACK DESK CHAIR AP & SECRETARY
6803	57762	29	718.11	00013517	TEXAS FURNITURE SOURCE INC	CONFERENCE ROOM HTLE48168 HON 14' ARC END CONF TABLE TOP
6803	57762-2	29	46.39	00013517	TEXAS FURNITURE SOURCE INC	CONFERENCE ROOM HTLE48168 HON 14' ARC END CONF TABLE TOP
6803	57762	30	430.21	00013517	TEXAS FURNITURE SOURCE INC	HTLP168.LPT1 SLAB BASE KIT FOR ABOVE TOP
6803	57762-2	30	27.79	00013517	TEXAS FURNITURE SOURCE INC	HTLP168.LPT1 SLAB BASE KIT FOR ABOVE TOP
6803	57762-2	31	33.11	00013517	TEXAS FURNITURE SOURCE INC	HTG2PWR-49 SILVER FLIP UP POWER PORTS
6803	57762	31	512.49	00013517	TEXAS FURNITURE SOURCE INC	HTG2PWR-49 SILVER FLIP UP POWER PORTS
6803	57762	32	1,757.46	00013517	TEXAS FURNITURE SOURCE INC	HSGS6.N.E GUEST CHAIR WITHOUT ARMS P7L LOFT LEGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	57762-2	32	113.54	00013517	TEXAS FURNITURE SOURCE INC	HSGS6.N.E GUEST CHAIR WITHOUT ARMS P7L LOFT LEGS
6803	57762	33	426.07	00013517	TEXAS FURNITURE SOURCE INC	PRINCIPAL'S OFFICE H105527R.LPT1 66" SQUARE BOOKCASE
6803	57762-2	33	27.53	00013517	TEXAS FURNITURE SOURCE INC	PRINCIPAL'S OFFICE H105527R.LPT1 66" SQUARE BOOKCASE
6803	57762-2	34	68.83	00013517	TEXAS FURNITURE SOURCE INC	HNL24265TLR STORAGE TOWER 24 X 24 X 65
6803	57762	34	1,065.32	00013517	TEXAS FURNITURE SOURCE INC	HNL24265TLR STORAGE TOWER 24 X 24 X 65
6803	57762	35	867.46	00013517	TEXAS FURNITURE SOURCE INC	HNL2472DPK 72"KNEESPACE CREDENZA
6803	57762-2	35	56.04	00013517	TEXAS FURNITURE SOURCE INC	HNL2472DPK 72"KNEESPACE CREDENZA
6803	57762-2	36	72.20	00013517	TEXAS FURNITURE SOURCE INC	WORKWALL HON AS SHOWN IN DRAWING
6803	57762	36	1,117.55	00013517	TEXAS FURNITURE SOURCE INC	WORKWALL HON AS SHOWN IN DRAWING
6803	57762-2	37	88.36	00013517	TEXAS FURNITURE SOURCE INC	HFCG6.AI90 GUEST CHAIR WITHOUT ARMS
6803	57762	37	1,367.64	00013517	TEXAS FURNITURE SOURCE INC	HFCG6.AI90 GUEST CHAIR WITHOUT ARMS
6803	57762-2	38	25.94	00013517	TEXAS FURNITURE SOURCE INC	HTLE4284 42 X 84 DESK CONF TABLE
6803	57762	38	401.46	00013517	TEXAS FURNITURE SOURCE INC	HTLE4284 42 X 84 DESK CONF TABLE
6803	57762-2	39	42.48	00013517	TEXAS FURNITURE SOURCE INC	HT29AL84 ANGLED LEG KIT FOR ABOVE TOP
6803	57762	39	657.52	00013517	TEXAS FURNITURE SOURCE INC	HT29AL84 ANGLED LEG KIT FOR ABOVE TOP
6803	57762-2	40	29.76	00013517	TEXAS FURNITURE SOURCE INC	HCFEU.WO.P EXECUTIVE HIGH BACK
6803	57762	40	460.64	00013517	TEXAS FURNITURE SOURCE INC	HCFEU.WO.P EXECUTIVE HIGH BACK
6803	57762	41	2,267.41	00013517	TEXAS FURNITURE SOURCE INC	HMAVHA MAV HIGHBACK LOUNGE WITH ARMS
6803	57762-2	41	146.49	00013517	TEXAS FURNITURE SOURCE INC	HMAVHA MAV HIGHBACK LOUNGE WITH ARMS
6803	57762-2	42	33.85	00013517	TEXAS FURNITURE SOURCE INC	HSCER24LM LAMINATE END TABLE
6803	57762	42	524.00	00013517	TEXAS FURNITURE SOURCE INC	HSCER24LM LAMINATE END TABLE
6803	57762	43	527.90	00013517	TEXAS FURNITURE SOURCE INC	RECEPTION / LOBBY HSLVTMR SOLVE TASK CHAIR WITH FIXED ARMS
6803	57762-2	43	34.10	00013517	TEXAS FURNITURE SOURCE INC	RECEPTION / LOBBY HSLVTMR SOLVE TASK CHAIR WITH FIXED ARMS
6803	57762	44	1,861.25	00013517	TEXAS FURNITURE SOURCE INC	HML1S.N GROVE CLUB CHAIR WITHOUT ARMS
6803	57762-2	44	120.25	00013517	TEXAS FURNITURE SOURCE INC	HML1S.N GROVE CLUB CHAIR WITHOUT ARMS
6803	57762	45	1,509.86	00013517	TEXAS FURNITURE SOURCE INC	HMLS1.B GROVE CLUB CHAIR WITH TAPERED ARMS
6803	57762-2	45	97.54	00013517	TEXAS FURNITURE SOURCE INC	HMLS1.B GROVE CLUB CHAIR WITH TAPERED ARMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	57762	46	524.00	00013517	TEXAS FURNITURE SOURCE INC	HSCESS24LM 24 X 24 END TABLE PORTICO TEAK
6803	57762-2	46	33.85	00013517	TEXAS FURNITURE SOURCE INC	HSCESS24LM 24 X 24 END TABLE PORTICO TEAK
6803	57762-2	47	36.76	00013517	TEXAS FURNITURE SOURCE INC	HSCCSR2448 24 X 48 COFFEE TABLE PORTICO TEAK
6803	57762	47	568.94	00013517	TEXAS FURNITURE SOURCE INC	HSCCSR2448 24 X 48 COFFEE TABLE PORTICO TEAK
6803	57762	48	3,522.43	00013517	TEXAS FURNITURE SOURCE INC	DELIVERY AND SETUP
6803	57762-2	48	227.57	00013517	TEXAS FURNITURE SOURCE INC	DELIVERY AND SETUP
Total for check number 213326			66,140.60			
Check Number 213327						
6803	2581701-IN	1	11,080.05	49763	TECHNOLOGY FOR EDUCATION LLC	PART # 11140627 CAT 6A CABLE (WAP)
6803	2581701-IN	2	27,813.80	49763	TECHNOLOGY FOR EDUCATION LLC	PART # 10032094 CAT 6 CABLE (DATA, TV, SPEAKER)
6803	2581701-IN	3	1,557.82	49763	TECHNOLOGY FOR EDUCATION LLC	PART # 6110G-RY6 CAT 6A UTP, JACK YELLOW (WAP)
6803	2581701-IN	4	1,093.88	49763	TECHNOLOGY FOR EDUCATION LLC	PART # 61110-RW6 CAT 6 UTP JACK WHITE (TV)
6803	2581701-IN	5	2,668.00	49763	TECHNOLOGY FOR EDUCATION LLC	PART # 61110-RL6 CAT 6 UTP JACK BLUE (DATA)
6803	2581701-IN	6	840.42	49763	TECHNOLOGY FOR EDUCATION LLC	PART # 61110-RV6 CAT 6 UTP JACK GREEN (LONE STAR)
6803	2581701-IN	7	169.74	49763	TECHNOLOGY FOR EDUCATION LLC	PART # 42080-2WS 2 PORT WALLPLATE WITH ID WINDOWS WHITE
6803	2581701-IN	8	355.20	49763	TECHNOLOGY FOR EDUCATION LLC	PART # 41089-1WP 1 PORT SURFACE MOUNT BOX (WAP & LONE STAR LOCATIONS)
6803	2581701-IN	9	207.00	49763	TECHNOLOGY FOR EDUCATION LLC	PART # 42080-4WS 4 PORT WALLPLATE WITH ID WINDOWS WHITE
6803	2581701-IN	10	2,296.00	49763	TECHNOLOGY FOR EDUCATION LLC	PART # 40834-00W HDMI FEEDTHROUGH CONNECTOR, WHITE
6803	2581701-IN	11	23.40	49763	TECHNOLOGY FOR EDUCATION LLC	PART # 41084-0BW BLANK MODULE, BAG OF 10 WHITE
6803	2581701-IN	12	2,301.15	49763	TECHNOLOGY FOR EDUCATION LLC	PART # 6H460-01L 28 AWG CAT 6 PATCH CABLE 1FT BLUE (RACK)
6803	2581701-IN	13	3,681.15	49763	TECHNOLOGY FOR EDUCATION LLC	PART # 6D460-7L CAT 6 SLIMLINE BOOT PATCH CORD, 7FT BLUE (WAO)
6803	2581701-IN	14	974.95	49763	TECHNOLOGY FOR EDUCATION LLC	PART # H6A10-01L CAT 6A PATCH CORD, 1FT (WAP @ RACK)
6803	2581701-IN	15	1,360.00	49763	TECHNOLOGY FOR EDUCATION LLC	PART # 6AS10-7L CAT 6A PATCH CORD, 7FT (@WAP)
6803	2581701-IN	16	355.76	49763	TECHNOLOGY FOR EDUCATION LLC	PART # 49255-L24 PATCH PANEL 24 PORT MODULAR
6803	2581701-IN	17	948.80	49763	TECHNOLOGY FOR EDUCATION LLC	PART # 49255-L48 PATCH PANEL 48 PORT MODULAR
6803	2581701-IN	18	933.35	49763	TECHNOLOGY FOR EDUCATION LLC	PART # EDR19FM45U 7 FOOT 2 POST NETWORK RACKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	2581701-IN	20	348.00	49763	TECHNOLOGY FOR EDUCATION LLC	PART # LSS128BLK LADDER RACK 12" BLACK
6803	2581701-IN	21	176.70	49763	TECHNOLOGY FOR EDUCATION LLC	PART # LWASK12BLK LADDER WALLANGLE SUPPORT BLACK
6803	2581701-IN	22	253.35	49763	TECHNOLOGY FOR EDUCATION LLC	PART # LRRMPBLK RACK TO LADDER MOUNTING PLATE BLACK
6803	2581701-IN	23	1,008.00	49763	TECHNOLOGY FOR EDUCATION LLC	PART # DGTB412 TELECOM GROUNDING BUS BAR KIT 4" X 12"
6803	2581701-IN	24	240.00	49763	TECHNOLOGY FOR EDUCATION LLC	PART # THHN6-GR 6AWG GREEN
6803	2581701-IN	25	1,305.00	49763	TECHNOLOGY FOR EDUCATION LLC	PART # PDP006EB3010/25-I/O-C4(AQI TIGHT BUFFER, PLENUM, I/O, 6 FIBER, 50/125UM 10G, OM3 MM
6803	2581701-IN	26	500.00	49763	TECHNOLOGY FOR EDUCATION LLC	PART # 5R1UH-S03 OPT X 1 RU FIBER ENCLOSURE
6803	2581701-IN	27	960.00	49763	TECHNOLOGY FOR EDUCATION LLC	PART # 4991-LLC FAST CAM PRE POLISHED CONNECTOR, LC (AQUA)
6803	2581701-IN	28	693.36	49763	TECHNOLOGY FOR EDUCATION LLC	PART # 5F100-2QL OPT X FIBER OPTIC ADAPTER PLATE 12 FIBER LC AQUA
6803	2581701-IN	29	76.80	49763	TECHNOLOGY FOR EDUCATION LLC	PART # 5LDLS-M03
6803	2581701-IN	30	27,333.88	49763	TECHNOLOGY FOR EDUCATION LLC	PART # CHD-JAV4K-DE15 15M 4K HDMI PLENUM CABLE
6803	2581701-IN	31	7,908.04	49763	TECHNOLOGY FOR EDUCATION LLC	PART # TFE-MISC MISC CABLES, CONNECTORS AND INSTALLATION HARDWARE
6803	2581701-IN	32	32,837.51	49763	TECHNOLOGY FOR EDUCATION LLC	PART # TFE-CABLE LABOR & INSTALLATION
Total for check number 213327			132,301.11			
Check Number 213328						
1993	593008	1	80.00	81131	ISMAEL TOVAR	COMPTIA ITF+ CERTIFICATION EXAM
Total for check number 213328			80.00			
Check Number 213329						
4613	34604281	2	88.95	68303	VARSITY BRANDS HOLDING CO., INC.	STYLE# WH0218A VSF WOMEN'S HALTER
4613	34604299A	3	68.95	68303	VARSITY BRANDS HOLDING CO., INC.	GMF110FB VSF MEN'S MFLEX SHIRT
4613	34604281	3	30.00	68303	VARSITY BRANDS HOLDING CO., INC.	STYLE # TTSLIM3 3 COLOR SLIM WHT BLK VGD RIDGE
4613	34604259A	4	37.90	68303	VARSITY BRANDS HOLDING CO., INC.	RIBBON BOW
4613	34604281	4	11.00	68303	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING
4613	34604299A	4	25.50	68303	VARSITY BRANDS HOLDING CO., INC.	CFFBL3 3 COLOR FULL BLOCK
4613	34604259A	5	30.50	68303	VARSITY BRANDS HOLDING CO., INC.	6 IN VINYL/METALIC MIX
4613	34604299A	5	78.95	68303	VARSITY BRANDS HOLDING CO., INC.	GS031S VSF MEN'S SHIRT
4613	34604259A	6	29.90	68303	VARSITY BRANDS HOLDING CO., INC.	BOY CUT BREIF
4613	34604299A	6	28.95	68303	VARSITY BRANDS HOLDING CO., INC.	TTC11264G CUSTOM LETTERING-MEN'S

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	34604299A	7	13.68	68303	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
4613	34604259A	8	88.95	68303	VARSITY BRANDS HOLDING CO., INC.	BRUSHED POLY JACKET
4613	34604259A	9	17.00	68303	VARSITY BRANDS HOLDING CO., INC.	OUTERWEAR EMBRIODERY
4613	34604259A	10	10.00	68303	VARSITY BRANDS HOLDING CO., INC.	INDIVIDUAL NAME MONOGRAM WHT
4613	34604259A	14	22.95	68303	VARSITY BRANDS HOLDING CO., INC.	V-NECK MIDRIFF BODYSUIT
Total for check number 213329			583.18			
Check Number 213330						
1993	A330204	0	130.00	73129	MALCOLM L WESTON SR	TCHS VBALL 8-16-22
Total for check number 213330			130.00			
Check Number 213331						
2402	800030	0	15.40	81167	AMBER WHISENHUNT	REF 800030 LUNCH
Total for check number 213331			15.40			
Check Number 213333						
6802	687846	0	-597.00	78701	TOMBELL CORPORATION	PO 21013232
6802	687695	0	-7,633.00	78701	TOMBELL CORPORATION	PO 21013179
6802	687849	0	546.00	78701	TOMBELL CORPORATION	PO 21013232
6802	687851	0	155.00	78701	TOMBELL CORPORATION	PO 21013232
6802	687848	0	-7,633.00	78701	TOMBELL CORPORATION	PO 21013232
6802	687850	0	7,529.00	78701	TOMBELL CORPORATION	PO 21013232
6802	639069	0	7,633.00	78701	TOMBELL CORPORATION	PO 21013179
6802	639203	0	7,633.00	78701	TOMBELL CORPORATION	PO 21013232
6802	639196	0	3,744.00	78701	TOMBELL CORPORATION	PO 21013232
6802	687693	0	-597.00	78701	TOMBELL CORPORATION	PO 21013179
6802	687694	0	546.00	78701	TOMBELL CORPORATION	PO 21013179
6802	644982	0	3,374.00	78701	TOMBELL CORPORATION	PO 21013232
6802	687843	0	155.00	78701	TOMBELL CORPORATION	PO 21013179
6802	639180	0	88,964.00	78701	TOMBELL CORPORATION	PO 21013232
6802	639188	0	18,196.00	78701	TOMBELL CORPORATION	PO 21013232
6802	687696	0	7,529.00	78701	TOMBELL CORPORATION	PO 21013179

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	639067	0	3,744.00	78701	TOMBELL CORPORATION	PO 21013179
6802	639066	0	18,196.00	78701	TOMBELL CORPORATION	PO 21013179
6802	639063	0	84,821.00	78701	TOMBELL CORPORATION	PO 21013179
6802	644983	0	7,517.00	78701	TOMBELL CORPORATION	PO 21013179
Total for check number 213333			243,822.00			
Check Number V185214						
1993	43977	1	600.00	00017706	A PHOTO IDENTIFICATION CORPORATION	BADGE HOLDERS FOR ACCESS CARDS.
1993	43977	2	110.00	00017706	A PHOTO IDENTIFICATION CORPORATION	LANYARDS FOR BADGE HOLDERS
1993	43977	3	35.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V185214			745.00			
Check Number V185215						
2113	83893	1	2,397.00	57887	B.E. PUBLISHING	COMPUTER TYPING SOFTWARE, 300 LICENSES, 1 YEAR TERM
Total for check number V185215			2,397.00			
Check Number V185216						
4923	9054388	1	60.03	68396	BLICK ART MATERIALS LLC	22737-1009 MIXED MEDIA ART BOOK 9INX12IN HB
4923	9059368	1	133.40	68396	BLICK ART MATERIALS LLC	20509-0309 VERITHIN PENCILS ASTRD 36 CT SET
1993	9080521	1	31.62	68396	BLICK ART MATERIALS LLC	23810-1204 ELMERS GLUE 4OZ SCHOOL
4923	9054388	2	71.92	68396	BLICK ART MATERIALS LLC	81739-1024 ARTPOP FINELINER PEN 24CT SET
4923	9059368	2	141.84	68396	BLICK ART MATERIALS LLC	22470-2028 LUMOGRPH 100B PENCIL 8B BLACK EACH
1993	9080521	2	9.84	68396	BLICK ART MATERIALS LLC	21218-2001 CRAYOLA CLASSIC MRKR BLK BROAD EA
4923	9054388	3	56.79	68396	BLICK ART MATERIALS LLC	15019-2005 ITOYA ART PROFOLIO BLK 14X11 24 PAGES
4923	9059368	3	66.12	68396	BLICK ART MATERIALS LLC	00618-3119 LIQUITEX ACRY MEDIUM MODELING PASTE GAL
4923	9059368	4	11.70	68396	BLICK ART MATERIALS LLC	02003-1017 LIQUITEX ADDITIVES CRACKLE PASTE 237ML
1993	9080521	4	124.50	68396	BLICK ART MATERIALS LLC	21316-0249 SHARPIE FINE PT MRKR 24 CT SET
4923	9059368	5	95.70	68396	BLICK ART MATERIALS LLC	00894-1249 CREATION GOUACHE SET 24X12ML
1993	9080521	5	29.66	68396	BLICK ART MATERIALS LLC	21316-1369 SHARPIE FINE PT MRKR 36 CT SET
1993	9080521	6	55.66	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
4923	9059368	7	146.36	68396	BLICK ART MATERIALS LLC	60499-1001 WOODBURNER CREATIVE
1993	9080521	7	50.70	68396	BLICK ART MATERIALS LLC	21315-2015 SHARPIE ULTRA FINE BLACK 5CT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4923	9059368	8	201.60	68396	BLICK ART MATERIALS LLC	14945-1009 HARDBOARD PANELS 18X24 1/8IN
1993	9080521	8	32.32	68396	BLICK ART MATERIALS LLC	33214-1001 CRAYOLA MODEL MAGIC VARIETY 30PK 1OZ
4923	9059368	9	127.56	68396	BLICK ART MATERIALS LLC	07044-1824 DB STUDIO WOOD PANEL 18X24 7/8IN CRADLED
1993	9080521	9	41.15	68396	BLICK ART MATERIALS LLC	33214-1759 CRAYOLA MODEL MAGIC PRMRY 1OZ 75CLSPK ZZ
1993	9080521	11	194.14	68396	BLICK ART MATERIALS LLC	20318-1449 GOLDFABER STUDIO SCHOOL PK 144CT SET
1993	9080521	12	16.88	68396	BLICK ART MATERIALS LLC	20104-1089 CRAYOLA LRG CRAYON TUCK BOX 8 CT SET
1993	9080521	13	7.34	68396	BLICK ART MATERIALS LLC	20104-1019 CRAYOLA LRG CRAYON WHITE 12 CT
1993	9080521	14	7.34	68396	BLICK ART MATERIALS LLC	20104-2009 CRAYOLA LRG CRAYON BLACK 12 CT
1993	9080521	16	63.90	68396	BLICK ART MATERIALS LLC	87101-1005 300 SERIES CNVS PNLS 11IN X 14IN 6PK
1993	9080521	17	153.36	68396	BLICK ART MATERIALS LLC	87101-1023 300 SERIES CNVS PNLS 9IN X 12IN 8PK
1993	9080521	18	78.08	68396	BLICK ART MATERIALS LLC	10725-4003 PREM SANDED PASTEL 9X12 400 GRADE
1993	9080521	19	53.40	68396	BLICK ART MATERIALS LLC	23822-0010 UHU ADHESIVE GLUE STICK CLR 0.29OZ
1993	9080521	22	109.29	68396	BLICK ART MATERIALS LLC	20702-2105 PIGMA MICRON PEN ASTRD BLCK 16 CT SET
1993	9080521	25	17.68	68396	BLICK ART MATERIALS LLC	00711-8047 BLICKRYLIC BRNT SIENNA QT
1993	9080521	26	26.52	68396	BLICK ART MATERIALS LLC	00711-3117 BLICKRYLIC FIRE RED QT
1993	9080521	27	17.68	68396	BLICK ART MATERIALS LLC	00711-2047 BLICKRYLIC MARS BLK QT
1993	9080521	28	17.68	68396	BLICK ART MATERIALS LLC	00711-8077 BLICKRYLIC RAW UMBER QT
1993	9080521	29	35.36	68396	BLICK ART MATERIALS LLC	00711-1117 BLICKRYLIC WHT TITNM QT
1993	9080521	30	118.68	68396	BLICK ART MATERIALS LLC	10209-1039 BLICK DRAWING PAPER WHT 18X24 REAM 80LB
1993	9080521	31	56.64	68396	BLICK ART MATERIALS LLC	10209-1033 BLICK DRAWING PAPER WHT 9X12 REAM 80LB
Total for check number V185216			2,462.44			
Check Number V185217						
1993	917821352	1	56.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA BLACK T SHIRT
4613	917913828	1	5,598.00	68301	VARSITY BRANDS HOLDING CO., INC.	BISON ULTIMATE JR. SYSTEM RECTANGLE BRD ITEM#1388088
1993	917821352	2	88.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA SS HOODIE BLACK
4613	917913828	2	279.90	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1993	917821352	3	56.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA BLACK POLO
1993	917821352	7	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V185217			6,092.90			
Check Number V185218						
1993	CUS0305199	1	14,796.00	00018045	CRISIS PREVENTION INSTITUTE INC	PBLEN2ONCI - NCI BLENDED LEARNING ONLINE COURSE & WORKBOOK. (INCLUDES BLEN2ONCI & PWKB2ONCI)
Total for check number V185218			14,796.00			
Check Number V185219						
4613	90191806	1	3,960.00	62321	CURRICULUM ASSOCIATES, LLC	I-READY LEARNING TEACHER TOOLBOX ACCESS READING + WRITING PER SITE 501800 STUDENTS 1 YEAR
Total for check number V185219			3,960.00			
Check Number V185220						
1993	25463315	1	692.98	59807	DJO GLOBAL INC.	ARMOR FP STANDARD ACL XL RIGHT (11-1442-5)
1993	25460865	2	1,039.47	59807	DJO GLOBAL INC.	ARMOR FP STANDARD ACL XL LEFT (11-1443-5)
Total for check number V185220			1,732.45			
Check Number V185221						
4613	10007528	1	800.00	67293	CARDINAL'S SPORT CENTER, INC.	208800 F7 COLLEGIATE HELMET WITH MASK WHITE HELMET - GREY MASK
4613	10007528	2	40.00	67293	CARDINAL'S SPORT CENTER, INC.	FREIGHT
Total for check number V185221			840.00			
Check Number V185222						
1993	IN206145	1	218.00	00001477	THE PROPHET CORPORATION	ITEM #58-575: THREEQUENCE SET
Total for check number V185222			218.00			
Check Number V185223						
1993	77770	0	40.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	AUG MONTHLY LUNCHEON
Total for check number V185223			40.00			
Check Number V185224						
1993	INV0061274	1	1,557.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	TECHNICAL SUPPORT FOR US TO 312 HOURS OF TIME
Total for check number V185224			1,557.50			
Check Number V185225						
1993	20428	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES 2 1/8 X 3 1/2 TO BE REQUESTED BY E-MAIL.
1993	20425	1	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE AMANDA SELF TEACHER CAPROCK ELEMENTARY
1993	20434	1	40.25	59648	R & A ANDERSON ENTERPRISE	2 X 3 1/2 INCH MAGNETIC NAME BADGE PLEASE SEE THE NOTES FOR INSTRUCTIONS
1993	20426	1	17.25	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD KELLER ISD NAME TAG
1993	20425	2	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE SYDNEY LADINOS INTERVENTION SUPPORT TEACHER CAPROCK ELEMENTARY SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20426	2	17.25	59648	R & A ANDERSON ENTERPRISE	MAGNETIC SILVER KELLER ISD NAME TAG
1993	20425	3	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE MARICARMEN VAZQUEZ INSTRUCTIONAL AIDE CAPROCK ELEMENTARY SCHOOL
1993	20425	4	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE ALEJANDRA RODRIQUEZ STACC AIDE CAPROCK ELEMENTARY SCHOOL
Total for check number V185225			99.50			
Check Number V185226						
1993	85761	1	528.00	48139	IMAGE MAKER 4 U, INC.	HALLWAY WINDOWS - DECAL - 8 PANELS
1993	85761	2	584.00	48139	IMAGE MAKER 4 U, INC.	HALLWAY WINDOWS - DECAL - 4 PANELS EACH SET
1993	85761	3	1,516.00	48139	IMAGE MAKER 4 U, INC.	FRONT ENTRY FOYER WINDOW SCREENS
1993	85761	4	488.00	48139	IMAGE MAKER 4 U, INC.	ASSISTANT PRINCIPAL WINDOW SCREENS - 8 PANELS
1993	85761	5	244.00	48139	IMAGE MAKER 4 U, INC.	ASST PRINCIPAL WINDOW SCREENS - 4 PANELS
1993	85761	6	488.00	48139	IMAGE MAKER 4 U, INC.	CLINIC SIDE WINDOW SCREENS - 8 PANELS
1993	85761	99	200.00	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V185226			4,048.00			
Check Number V185227						
1993	FTWINV006139	1	1,285.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V185227			1,285.00			
Check Number V185228						
1993	335653082422	1	360.05	80434	LAKESHORE PARENT, LLC	EARLY MATH MANIPULATIVE LIBRARY RA585X
1993	335373082422	1	360.05	80434	LAKESHORE PARENT, LLC	EARLY MATH MANIPULATIVE LIBRARY-RA585X
1993	335653082422	2	284.05	80434	LAKESHORE PARENT, LLC	EARLY MATH INSTANT LEARNING CENTERS - COMPLETESET TT280X
1993	335373082422	3	284.05	80434	LAKESHORE PARENT, LLC	HARDWOOD UNIT BLOCKS - SCHOOL SET-B250C
1993	335653082422	4	26.59	80434	LAKESHORE PARENT, LLC	SELF-ADHESIVE CLASSROOM LABELING POCKETS - SET OF30 - 3 5/8" X 3 5/8" LA623
1993	335373082422	4	26.59	80434	LAKESHORE PARENT, LLC	SELF-ADHESIVE CLASSROOM LABELING POCKETS - SET OF30 - 3 5/8" X 3 5/8" LA623
1993	335653082422	5	18.99	80434	LAKESHORE PARENT, LLC	LAKESHORE NO-SPILL PAINT CUPS - SET OF 10 COLORS LA820X
1993	335373082422	5	18.99	80434	LAKESHORE PARENT, LLC	LAKESHORE NO-SPILL PAINT CUPS - SET OF 10 COLORS LA820X
1993	335373082422	6	227.05	80434	LAKESHORE PARENT, LLC	LAKESHORE MULTICULTURAL CLOTHING SET LC355X

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	335653082422	6	227.05	80434	LAKESHORE PARENT, LLC	LAKESHORE MULTICULTURAL CLOTHING SET LC355X
1993	335653082422	7	227.05	80434	LAKESHORE PARENT, LLC	CLASSROOM FLOOR PUZZLES - COMPLETE SET PP1100X
1993	335373082422	7	227.05	80434	LAKESHORE PARENT, LLC	CLASSROOM FLOOR PUZZLES - COMPLETE SET-PP1100X
4613	844595070222	7	28.49	80434	LAKESHORE PARENT, LLC	ITEM 00505 GIANT MAG DRAW-WRITE PAGE
1993	335653082422	8	47.49	80434	LAKESHORE PARENT, LLC	BEST-BUY BUILDING BRICKS - STARTER SET RA233
1993	335373082422	8	47.49	80434	LAKESHORE PARENT, LLC	BEST-BUY BUILDING BRICKS - STARTER SET-RA233
1993	335373082422	9	55.99	80434	LAKESHORE PARENT, LLC	CREATE-A-PATH MAGNETIC CENTER-PP777
1993	335653082422	9	55.99	80434	LAKESHORE PARENT, LLC	CREATE-A-PATH MAGNETIC CENTER PP777
1993	335373082422	10	47.49	80434	LAKESHORE PARENT, LLC	CLASSROOM MAGNETIC LETTERS KIT-LC926
1993	335653082422	10	47.49	80434	LAKESHORE PARENT, LLC	CLASSROOM MAGNETIC LETTERS KIT LC926
1993	335373082422	11	35.14	80434	LAKESHORE PARENT, LLC	MAGNETIC WRITE & WIPE MINI BOARD - SET OF 10-LL869X
1993	335653082422	11	35.14	80434	LAKESHORE PARENT, LLC	MAGNETIC WRITE & WIPE MINI BOARD - SET OF 10 LL869X
1993	335653082422	12	56.99	80434	LAKESHORE PARENT, LLC	LAKESHORE HANDS-ON MATH TRAYS - COMPLETE SET DD745X
1993	335373082422	12	56.99	80434	LAKESHORE PARENT, LLC	LAKESHORE HANDS-ON MATH TRAYS - COMPLETE SET DD745X
1993	335373082422	14	170.05	80434	LAKESHORE PARENT, LLC	PLAY-ALL-AROUND DOLLHOUSE FURNITURE-DD545
1993	335653082422	14	170.05	80434	LAKESHORE PARENT, LLC	PLAY-ALL-AROUND DOLLHOUSE FURNITURE DD545
1993	335653082422	15	47.49	80434	LAKESHORE PARENT, LLC	LAKESHORE COMMUNITY BLOCK PLAY PEOPLE RR653
1993	335373082422	15	47.49	80434	LAKESHORE PARENT, LLC	LAKESHORE COMMUNITY BLOCK PLAY PEOPLE-RR653
1993	335653082422	16	66.49	80434	LAKESHORE PARENT, LLC	FLANNEL BOARD - 24" X 36" KX23
1993	335373082422	16	66.49	80434	LAKESHORE PARENT, LLC	FLANNEL BOARD - 24" X 36"-KX23
1993	335373082422	17	47.49	80434	LAKESHORE PARENT, LLC	BEST-BUY KITCHEN PLAYSET-LA427
1993	335653082422	17	47.49	80434	LAKESHORE PARENT, LLC	BEST-BUY KITCHEN PLAYSET LA427
1993	335653082422	18	75.99	80434	LAKESHORE PARENT, LLC	TEACHING TUBS STORAGE RACK LA627
1993	335373082422	18	75.99	80434	LAKESHORE PARENT, LLC	TEACHING TUBS STORAGE RACK-LA627
1993	335653082422	19	170.05	80434	LAKESHORE PARENT, LLC	STAND-UP MAGNETIC DESIGN CENTER LA583
1993	335373082422	19	170.05	80434	LAKESHORE PARENT, LLC	STAND-UP MAGNETIC DESIGN CENTER-LA583
1993	335373082422	20	66.49	80434	LAKESHORE PARENT, LLC	ADJUSTABLE POCKET CHART STAND-LA964

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	335653082422	20	66.49	80434	LAKESHORE PARENT, LLC	ADJUSTABLE POCKET CHART STAND LA964
1993	335373082422	21	12.34	80434	LAKESHORE PARENT, LLC	ANIMALS PREPARED SLIDE KIT-LC3547
1993	335653082422	21	12.34	80434	LAKESHORE PARENT, LLC	ANIMALS PREPARED SLIDE KIT LC3547
1993	335373082422	22	189.05	80434	LAKESHORE PARENT, LLC	ALPHABET SOUNDS TEACHING TUBS-LC856
1993	335653082422	22	189.05	80434	LAKESHORE PARENT, LLC	ALPHABET SOUNDS TEACHING TUBS LC856
1993	335373082422	23	26.59	80434	LAKESHORE PARENT, LLC	HEAVY-DUTY POCKET CHART - BLUE-LK297BU
1993	335653082422	23	26.59	80434	LAKESHORE PARENT, LLC	HEAVY-DUTY POCKET CHART - BLUE LK297BU
1993	335653082422	24	37.99	80434	LAKESHORE PARENT, LLC	HARDWOOD COMMUNITY VEHICLES - SET OF 10 LM826
1993	335373082422	24	37.99	80434	LAKESHORE PARENT, LLC	HARDWOOD COMMUNITY VEHICLES - SET OF 10-LM826
1993	335653082422	25	56.99	80434	LAKESHORE PARENT, LLC	BEST-BUY PLAY FOOD ASSORTMENT LM365
1993	335373082422	25	56.99	80434	LAKESHORE PARENT, LLC	BEST-BUY PLAY FOOD ASSORTMENT-LM365
1993	335653082422	26	28.49	80434	LAKESHORE PARENT, LLC	BLOCK PLAY TRAFFIC SIGNS RJ10
1993	335373082422	26	28.49	80434	LAKESHORE PARENT, LLC	BLOCK PLAY TRAFFIC SIGNS-RJ10
1993	335653082422	27	379.05	80434	LAKESHORE PARENT, LLC	LAKESHORE CAREER COSTUME SET LC890X
1993	335373082422	27	379.05	80434	LAKESHORE PARENT, LLC	LAKESHORE CAREER COSTUME SET-LC890X
Total for check number V185228			5,551.35			
Check Number V185229						
4613	36193	1	3,213.00	57671	LONE STAR COACHES, INC.	CHARTER BUS TRAVEL
4613	36194	1	3,213.00	57671	LONE STAR COACHES, INC.	CHARTER BUS TRAVEL
Total for check number V185229			6,426.00			
Check Number V185230						
1993	004147	1	4.80	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	004273	1	51.38	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	004145	1	44.84	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	003853	1	176.14	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	003419	1	344.15	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V185230			621.31			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185231						
1993	INV0818569	1	5,561.00	72062	ASCEND LEARNING HOLDINGS, LLC	CCMA PREP BUNDLE
1993	INV0818569	2	4,650.00	72062	ASCEND LEARNING HOLDINGS, LLC	CPCT/A PREP BUNDLE
Total for check number V185231			10,211.00			
Check Number V185232						
8653	TCHS SENIOR	1	3,315.00	57980	RONALD R. LANDRETH, JR.	COMFORT COLOR TEES IN IVORY SIZES: S-30, M-75, L-75, XL-75
Total for check number V185232			3,315.00			
Check Number V185233						
1993	360547	1	406.00	51528	PROJECT LEAD THE WAY, INC.	44PW622E 2 AMP MULTI-OUTPUT POWER SUPPLY
1993	360547	2	11.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE351 6MM X 9MM PONY BEADS, PACK OF 720, BRIGHT COLOR
1993	360547	3	41.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE353 ASPHALT SHINGLE 3" X 11" STRIP CUT (10 PACK)
1993	360547	4	67.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE437 BANANA TO REINFORCED TEST PIN LEAD SET, 36 INCH LENGTH, 5 PACK
1993	360547	5	463.25	51528	PROJECT LEAD THE WAY, INC.	470315-748 ENGINEERING ESSENTIALS CONSUMABLE/REFILL KIT
1993	360547	6	200.00	51528	PROJECT LEAD THE WAY, INC.	470019-280 GONIOMETER, 12", 360 DEGREES
1993	360547	7	114.75	51528	PROJECT LEAD THE WAY, INC.	44PWEE352 MEASURING WHEEL
1993	360547	8	434.50	51528	PROJECT LEAD THE WAY, INC.	442-ST16 MINI STREAM TABLE SET, 16 PACK (EES 4.1.2)
1993	360547	9	237.00	51528	PROJECT LEAD THE WAY, INC.	44PLTWBBK PLTW CUSTOM EES BREADBOARD KIT
1993	360547	10	867.00	51528	PROJECT LEAD THE WAY, INC.	44PLTWMCEES PLTW CUSTOM MICRO:BIT KIT FOR EES
1993	360547	11	26.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE350 SCALE, UP TO 15LBS, ACCURATE TO .25 LBS
Total for check number V185233			2,868.50			
Check Number V185234						
6803	63069	1	1,160.00	52588	ROMEO MUSIC	DRM212-P PORTABLE SPEAKERS FOR EXISTING MIXER/RACK - PASSIVE WITH AMPLIFIER MACKIE 12" LOUD SPEAKER
6803	63069	3	470.00	52588	ROMEO MUSIC	QSC-GX3 AMPLIFIER 2 CHANNELS, 300 WATTS/CH AT 80, 425 WATTS/CH AT 40
6803	63069	4	235.00	52588	ROMEO MUSIC	GATOR-GFW-SPK-3000SET - ONE PAIR OF FRAMEWORKS WITH CARRY BAG, FRAMEWORKS ALUMINIUM SPEAKER STAND WITH LIFTEEZ PISTON
6803	63069	5	350.00	52588	ROMEO MUSIC	INSTALL - JOSH INSTALL AMPLIFIER INTO EXISTING RACK, CABLES, TO CONNECT AMP TO MIXER, 50' SPEAKER CABLES FROM AMP
Total for check number V185234			2,215.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185235						
4613	208130251859	6	20.34	78229	SCHOOL SPECIALTY, LLC	008286|Crayola Washable Paint, Gallon, Turquoise
Total for check number V185235			20.34			
Check Number V185236						
4613	0519908	1	444.00	00017194	SOUTHPAW ENTERPRISES, INC	#556466 15" ZUMA ROCKER WITH ARMS - NAVY
4613	0519908	2	62.16	00017194	SOUTHPAW ENTERPRISES, INC	FREIGHT
Total for check number V185236			506.16			
Check Number V185237						
1993	300061589	0	414.00	00002521	TEPSA	ADAIR TEPSA MBR22/23
1993	300061588	0	414.00	00002521	TEPSA	MACKEY TEPSA MBR22/23
1993	300061590	0	414.00	00002521	TEPSA	WILLIS TEPSA MBR22/23
Total for check number V185237			1,242.00			
Check Number V185238						
1993	917990658	1	550.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	ALL BLACK CHINSTRAPS X-1 GX-4 GEL - L-XL
1993	917990658	99	27.50	68302	VARSITY BRANDS HOLDING COMPANY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V185238			577.50			
Check Number V185239						
2112	2375	1	2,500.00	63270	WARREN INSTRUCTIONAL NETWORK	ONE DAY OF FACE-TO-FACE TRAINING FOR LEVELED LITERACY INTERVENTION
Total for check number V185239			2,500.00			
Check Number V185240						
4613	S3458137.001	1	697.65	54514	WINSTON WATER COOLER OF FTW	EZS8L ELKAY SINGLE BARRIER FREE FRONTSIDE LIGHT GRAY
4613	S3458137.001	2	719.95	54514	WINSTON WATER COOLER OF FTW	EZWSRK ELKAY EXH20 RETRO-FIT KIT
4613	S3458137.001	3	789.41	54514	WINSTON WATER COOLER OF FTW	HTHB-HAC-RF BOTTLE FILLING STATION RETRO-FIT WITH BASIN
Total for check number V185240			2,207.01			
Check Date 9/2/2022						
Check Number 213334						
1993	KMS 23002387	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR COUNSELOR, JAMI QUICK.
1993	PES 23002233	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS QTY: 500 LINDSEY BOGGS, SCHOOL COUNSELOR
1993	PES 23002233	2	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS QTY: 500 ALLISON ABSHIER, SCHOOL COUNSELOR
Total for check number 213334			90.00			
Check Number 213340						
8652	1KG9TG4R4KMR	0	-5.92	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015190
8652	1M44R9Q7G9F7	0	-33.25	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015190

Fund	Invoice	Line	Amount	Vendor	Name	Description
8652	1WNK99LK4G4G	0	-11.59	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015190
8652	1G1HLDKPDDGJ	0	-6.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015190
8652	1M39PLQ6D73T	0	-18.95	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015190
8652	1M39PLQ69GYW	0	-4.99	55725	AMAZON CAPITAL SERVICES, INC	PO#22015190
8652	1LLTKLK9FXRM	0	-17.50	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015190
8652	1Q7RDCL63NN6	0	-179.98	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015190
8652	1LC3VHP7NKHN	0	-7.59	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015190
8652	1T77WN9RD61H	0	-5.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015190
8652	1YTGJXKY3W61	0	-5.59	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015190
8652	1CMQVC7R1N7V	0	-31.57	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015190
8652	1DLHXK6YMV6D	0	409.35	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015190
8652	1KK3VT114H71	0	-23.96	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015190
8652	1RQ6WGFXCGGD	0	-55.48	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015190
4612	1MYJJXTQF316	0	-11.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015202
4612	1Y3MVQ93114F	0	-95.00	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015202
4612	1NMG3KQV4FVQ	0	-15.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015296
4612	1M9JQF7T13YN	0	-31.20	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015296
4612	1NMG3KQVXHD3	0	-29.11	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015200
4612	1WCLTTQFRHNN	0	25.97	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015204
4612	1NWG136QY1YD	0	-39.88	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015204
4612	1WNKRP1WDXHX	0	-33.58	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015202
4612	1Y37DXL4661Q	0	-15.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015296
4612	1VJ7WT9P1R6H	0	-16.96	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015204
4612	1VC79RQNVNFC	0	203.93	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015296
4612	1MJ9XDLHQMWR	0	534.85	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015204
4612	1MYJJXTQNQT9	0	-23.06	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015200
4612	1WVRMTMG3CML	0	-1.60	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015198

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1JGXN1QKNMML	0	-30.39	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015200
4612	197FD9XMYXMT	0	-21.59	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015198
4612	14P6FJRDXQTC	0	-9.59	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015200
4612	19MXCWQ3YDKK	0	-41.59	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015296
4612	1C4HVV4R4FJD	0	-119.17	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015200
4612	1C4HVV4R4NNN	0	-150.00	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015202
4612	1CJHJPFYYFTD	0	-6.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015204
4612	1K7MHQWN6FJ6	0	-15.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015296
4612	1K1WT4X7337H	0	-16.00	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015296
4612	1CVLF63PXYMX	0	-7.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015200
4612	1CVLF63PYHGV	0	-148.74	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015202
4612	1QKWJLY3FDTF	0	-33.54	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015202
4612	1FJM1JLVGRPW	0	394.65	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015200
4612	16T3LPG4XTMQ	0	-6.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015204
4612	1JGXN1QKDNXL	0	-16.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015202
4612	1J4PGHWTH7FD	0	-12.78	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015198
4612	1J4PGHWT6NDK	0	-15.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015296
4612	1J4PGHWT1L74	0	-9.78	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015198
4612	1HWVCNQKX19M	0	-34.08	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015200
4612	1FLJJVVPGG1V	0	-48.18	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015204
4612	1FV7PVPL79XC	0	-14.32	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015200
4612	1G7LGLRGYM7P	0	-8.79	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015198
4612	1GC4L31617MG	0	-6.39	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015198
4612	1HCPQXPM1J3L	0	-44.74	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015200
4612	1F7C9QFF1YKY	0	-12.74	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015198
4612	1R77X7CGXWTJ	0	-11.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015202
4612	1LNPGV3DLWQ4	0	-14.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015200

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	1QKWJLY3NHWH	0	-38.39	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015200
4612	1QLJ9RCR4WM3	0	-150.00	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015202
4612	119QKPYJ6QQF	0	-12.74	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015198
4612	11JXLLJG119T	0	-104.60	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015202
4612	11JXLLJG1NWT	0	-51.18	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015296
4612	139YN3L93MVL	0	-13.23	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015198
4612	19DYW7F63CJC	0	-40.83	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015198
4612	14TPRTVCXWMG	0	-23.98	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015202
4612	1RN14WRWV46J	0	-8.49	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015204
4612	1TF61VJ4JG1D	0	140.47	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015198
4612	1RTDXD4LYPJX	0	-25.97	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015204
4612	1T1TQY7XFFKQ	0	-98.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015202
4612	1THMMPRTKTNJ	0	-28.82	55725	AMAZON CAPITAL SERVICES, INC	PO#22015200
4612	1RN14WRWYMQK	0	-284.89	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015204
4612	16JK336MF9VX	0	-74.29	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015204
4612	144HJ1TKF66C	0	879.40	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015202
1993	1YVL36YR1C3L	1	73.98	55725	AMAZON CAPITAL SERVICES, INC	B07CV4SNS4|CMTOP Compatible Ink Cartridge Replacement for Canon Ink Cartridges 245 and 246, for Canon PIXMA MG2522 MG2520 MX490 MX492 MG2920 MG2922 IP2820 TS3122 MG2420 MG2922 Printer, 1 Black+1 Tri-Color
1993	1YR7THJC61RF	1	55.46	55725	AMAZON CAPITAL SERVICES, INC	B001YT3G5C|Educational Insights The Original Fluorescent Light Filters: Tranquil Blue 4-Pack, Fluorescent Light Covers, Easy Install for Classrooms, Office, Hospitals [amp] Home, Teacher Classroom Decor
1993	1YDYGDJ7WVG1	1	124.44	55725	AMAZON CAPITAL SERVICES, INC	B002LMHERC|Champion Sports Foam Bowling Ball: Rhino Skin Soft Ball for Training [amp] Kids Games
4923	1K9FMHWMVXFJ	1	39.00	55725	AMAZON CAPITAL SERVICES, INC	B001CTXYEM|Faber-Castell Grip Colored EcoPencils - 24 Pack Colored Pencils, Pre-Sharpened
4613	1KTHNYRGDLDM	1	59.96	55725	AMAZON CAPITAL SERVICES, INC	B011LS2FL6|SOURCEONE.ORG Deluxe 11 Wide x 17 Tall Slant Back Clear Thick Acrylic Sign Holder - Brochure Holder

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1RFDTWQ3QWPM	1	34.10	55725	AMAZON CAPITAL SERVICES, INC	B005EJH6RW|Amazon Basics 3-Button Wired USB Computer Mouse, Black
1993	1KXXGT736DM3	1	599.99	55725	AMAZON CAPITAL SERVICES, INC	B001PKUUGI|Fellowes Powershred 125Ci 100% Jam Proof 20 -Sheet Cross-Cut Commercial Grade Paper Shredder
1993	1KTHNYRGD4NF	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09NQZ3M7B|Fintie Case for 13 Inch Microsoft Surface Pro 8 (2021 Release) - Multiple Angle Viewing Portfolio Business Cover with Pocket and Stylus Holder, Compatible with Type Cover Keyboard, Marble Pink
1993	1L17RTF3CPVG	1	137.91	55725	AMAZON CAPITAL SERVICES, INC	B01DGIKAY8|Crayola Bulk Colored Pencils, Pre-sharpened, Bulk School Supplies For Teachers, 12 Assorted Colors, Pack of 24 [Amazon Exclusive]
1993	1N14GG146XDF	1	113.94	55725	AMAZON CAPITAL SERVICES, INC	B0928WCHVT|AINIC Womens Tennis Athletic Skirt Pleated Skirt with Pockets Black
1993	1M9CX9KRTK7H	1	10.49	55725	AMAZON CAPITAL SERVICES, INC	B0057V9H88|Officemate Heavy-Duty Magnets, Assorted Colors, Pack Of 30
1993	1LP99RKN1GNG	1	83.01	55725	AMAZON CAPITAL SERVICES, INC	B006QMTUPC|4 Gauge Clear Vinyl 54-Inch Wide x 25-Yards Roll
1993	1PHCJMJY6LRL	1	8.78	55725	AMAZON CAPITAL SERVICES, INC	B08SQC4GLM|AIHAO Dry Erase Markers Fine Point, Assorted Colors, White Board Markers, 24 Pack, Low Odor,Bullet Tip, Writing on Whiteboards, Dry-Erase Boards,Mirrors for School Office Home
1993	1NL7PVFDHGR7	1	60.55	55725	AMAZON CAPITAL SERVICES, INC	B00O62Q98K|Cisco Wall Mount Kit for IP Phone 8800 Series CP-8800-WMK=, Black
1993	1NL7PVFDT146	1	34.95	55725	AMAZON CAPITAL SERVICES, INC	B077JG524V|Letter Board 12x18 | +690 PRECUT Letters +Stand +Cursive +UPGRADED WOODEN Sorting Tray | (Gray) Letter Board with Letters, Letters Board, Felt Letter Boards, letterboard, Message Board, Letter Sign
1993	1RFDTWQ3LK3M	1	119.76	55725	AMAZON CAPITAL SERVICES, INC	B000M52Z60|Scotch Long Lasting Storage Packaging Tape, 1.88" x 38.2 yd, Designed for Storage and Packing, Stays Sealed in Weather Extremes, 3" Core, Clear, 3 Rolls (3650S-3)
1993	1R7YPCT44G7R	1	14.98	55725	AMAZON CAPITAL SERVICES, INC	B000MFN1G8|Bostitch Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, Black (EPS4-BLACK)
1993	1TL3GMN33PMH	1	23.26	55725	AMAZON CAPITAL SERVICES, INC	B0000916GN|Avery Big Tab Insertable Pocket Plastic Dividers for 3 Ring Binders, 5-Tab Set, Multicolor, 1 Set (11902)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1T74GNGNCJCM	1	221.17	55725	AMAZON CAPITAL SERVICES, INC	B00IR8H55A|RCA RFR322 Mini Refrigerator, Compact Freezer Compartment, Adjustable Thermostat Control, Reversible Door, Ideal Fridge for Dorm, Office, Apartment, Platinum Stainless, 3.2 Cubic Feet
1993	1WH66LLC1PJH	1	14.89	55725	AMAZON CAPITAL SERVICES, INC	B07QWPX9D8|MaxGear 2 Pack Acrylic Brochure Holder, 4x9 inches Plastic Literature Holder, Clear Acrylic Countertop Organizer Flyer Holder with 4 Pack Acrylic Business Card Holder Plastic Business Card Display
1993	1WT7XG4PRQPN	1	26.37	55725	AMAZON CAPITAL SERVICES, INC	B07V3VH4KZ|Antner Book Rings 0.75 Inch Small Loose Leaf Binder Rings Nickel Plated Metal, 120 Pack
1993	1WKDRKVXV6DQ	1	17.76	55725	AMAZON CAPITAL SERVICES, INC	B0002C0OIE|Champion Sports Vinyl Tape, 1 Wide x 60 Yards Long, Green - Durable Floor Marking Tape for Social Distancing, School, Gyms, Restaurants - Tough Floor Tape for Heavy Foot Traffic and Equipment
1993	117KNXNY3LX9	1	168.29	55725	AMAZON CAPITAL SERVICES, INC	B01NGYPYMG|Flash Furniture Ergonomic Mid-Back Mesh Drafting Chair with Black Fabric Seat, Adjustable Foot Ring and Adjustable Arms
1993	114J1DD1CTL4	1	14.98	55725	AMAZON CAPITAL SERVICES, INC	B000MFN1G8|Bostitch Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, Black (EPS4-BLACK)
1993	13NQ373MYKLJ	1	128.00	55725	AMAZON CAPITAL SERVICES, INC	B0897WMWKY|Alexis 55'' Wide Rectangular Console Table in Brass
1993	14QN3CLD3KQ3	1	19.80	55725	AMAZON CAPITAL SERVICES, INC	B01M0HC6LT|BETCKEY - Compatible DYMO 30336 (1" x 2-1/8") Multipurpose [amp] Barcode Labels - Compatible with Rollo, DYMO Labelwriter 450, 4XL [amp] Zebra Desktop Printers[10 Rolls/5000 Labels]
1993	14JJMRHFC9F3	1	14.96	55725	AMAZON CAPITAL SERVICES, INC	B07T8G5Y9F|50 Pieces Magnetic Name Tags Dry Erase Labels White Board Nameplates Name Plates Stickers for School Home Office and
1993	141KLYKN3MKY	1	57.59	55725	AMAZON CAPITAL SERVICES, INC	B00UNVWEIC|Mavalus Tape 1" Wide X 324" 4-Pack
1993	13NJDRYM1VHP	1	19.48	55725	AMAZON CAPITAL SERVICES, INC	B01M2B4PUD|(10) 12" x 12" Sheets - Oracal 651 Matte White Adhesive Craft Vinyl for Cricut, Silhouette, Cameo, Craft Cutters, Printers, and Decals - Matte Finish and Outdoor and Permanent
1993	19N4NP34C9MG	1	10.48	55725	AMAZON CAPITAL SERVICES, INC	B0006HXJFK|EXPO 86001 Low Odor Dry Erase Marker, Fine Point, Black (Pack of 12)
1993	1FWYL6TH6QMJ	1	39.88	55725	AMAZON CAPITAL SERVICES, INC	B000GRBEK2|VELCRO Brand 30 ft Sticky Back Hook and Loop Fasteners Peel and Stick Permanent Adhesive Tape Keeps Classrooms, Home, and Offices Organized Cut-to-Length Roll | 3/4 in Wide | Black, (91137)

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1993	1H1KY3JC7MW9	1	137.99	55725	AMAZON CAPITAL SERVICES, INC	B09B1QGHGV|Moon Lence Collapsible Folding Wagon Cart Heavy Duty Folding Garden Portable Hand Cart with All-Terrain Beach Wheels,
1993	1YR7THJC61RF	2	7.34	55725	AMAZON CAPITAL SERVICES, INC	B07R795LTM|Amazon Basics Sheet Protector - Non-Glare, 200-Pack
1993	1YDYGDJ7WVG1	2	47.87	55725	AMAZON CAPITAL SERVICES, INC	B00LNI4DII|S[amp]S Worldwide Spectrum 5" Numbered Spot Markers (Pack of 36)
4923	1K9FMHWMVXFJ	2	22.17	55725	AMAZON CAPITAL SERVICES, INC	B0027A397C|Strathmore (25-508 STR-025-508 100 Sheet Sketch Pad, 8.875 by 11", 8.5"x11", White
4613	1RFDTWQ3QWPM	2	15.83	55725	AMAZON CAPITAL SERVICES, INC	B07MF75NJS|K KNODEL Desk Mat, Mouse Pad, Desk Pad, Waterproof Desk Mat for Desktop, Leather Desk Pad for Keyboard and Mouse, Desk Pad Protector for Office and Home (Light Blue, 35.4" x 17")
1993	1KXXGT736DM3	2	24.97	55725	AMAZON CAPITAL SERVICES, INC	B099NB3TTY|Power Strip with 8 Feet , Surge Protector with 18 Outlets and 4 USB Ports, Black
1993	1KTHNYRGDLDM	2	59.93	55725	AMAZON CAPITAL SERVICES, INC	B072Y4BH7D|Amazon Basics Multi-Purpose Drafting Spa Bar Stool with Back Cushion and Wheels - Black
1993	1M9CX9KRTK7H	2	15.97	55725	AMAZON CAPITAL SERVICES, INC	B071CP6X88|Crayola Super Tips Marker Set, Washable Art Markers For School, Back To School Supplies For Kids, 100 Count
1993	1LP99RKN1GNG	2	6.83	55725	AMAZON CAPITAL SERVICES, INC	B01IHBVGOM|Stylus Pens for Touch Screens, LIBERRWAY Stylus Pen 10 Pack of Pink Purple Black Green Silver Stylus Universal Touch Screen Capacitive Stylus Compatible with Kindle ipad iPhone Samsung
1993	1N14GG146XDF	2	37.98	55725	AMAZON CAPITAL SERVICES, INC	B0928WN1VQ|AINIC Womens Tennis Athletic Skirt Pleated Skirt with Pockets Black
1993	1NL7PVFDT146	2	32.99	55725	AMAZON CAPITAL SERVICES, INC	B09K3P2G44|The Happy Planner Undated Journal [amp] Planner by Day, Week or Month. 68 Pages for Notetaking. Perfect Organizer to Increase Productivity [amp] Achieve Your Goals Customizable with 4 Dividers [amp] 6 Sticker
1993	1R7YPCT44G7R	2	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07D3SFKCF|2 Pack Silent Non Ticking Quartz Wall Clock by Hippih, Battery Operated 10 Inch Round Easy to Read for Home Office School Decor Clock
1993	1RFDTWQ3LK3M	2	16.54	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1993	1T74GNGNCJCM	2	24.97	55725	AMAZON CAPITAL SERVICES, INC	B0B3LNS3PH|2 Pack- Simple Trending Monitor Stand Riser, Metal Desk Organizer Stand with Anti-Slip Suction Cup for Laptop, Computer, iMac, Pc, Printer, Gold

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1993	1TL3GMN33PMH	2	179.26	55725	AMAZON CAPITAL SERVICES, INC	B005J011X6|18 Acrylic Bubble Half Dome Mirror with Black Rim, Round Indoor Security Mirror for Driveway Safety Spots, Outdoor Warehouse
1993	1WT7XG4PRQPN	2	28.44	55725	AMAZON CAPITAL SERVICES, INC	B07V7ZJ8K1|Antner Book Rings 1-Inch Small Binder Rings Nickel Plated Metal Loose Leaf Rings, 120 Pack
1993	114J1DD1CTL4	2	10.12	55725	AMAZON CAPITAL SERVICES, INC	B07B7MBG8P|Amazon Basics Office Desk Tape Dispenser - 3-Pack
1993	141KLYKN3MKY	2	27.36	55725	AMAZON CAPITAL SERVICES, INC	B075GZQ62T|Avery A-Z Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 3 Sets (44225)
1993	13NJDRYM1VHP	2	21.98	55725	AMAZON CAPITAL SERVICES, INC	B01M73EHY6|(10) 12" x 12" Sheets - Oracal 651 Green Adhesive Craft Vinyl for Cricut, Silhouette, Cameo, Craft Cutters, Printers, and Decals - Gloss Finish and Outdoor and Permanent
1993	14JJMRHFC9F3	2	64.81	55725	AMAZON CAPITAL SERVICES, INC	B087DYQZQL|Loddie Doddie- 50ct Bucket of Sidewalk Chalk- 12 Unique Colors- Long lasting Non-Toxic Jumbo Sticks- Reusable Bucket for hours
1993	1FWYL6TH6QMJ	2	29.67	55725	AMAZON CAPITAL SERVICES, INC	B00TP1C1UC|Amazon Basics 6-Outlet Surge Protector Power Strip, 6-Foot Long Cord, 790 Joule - White
1993	1YDYGDJ7WVG1	3	159.00	55725	AMAZON CAPITAL SERVICES, INC	B07C32XSH1|ION Audio Block Rocker Plus - Portable Bluetooth Speaker 100W W/Battery, Karaoke Microphone, AM FM Radio, Wheels [amp] Telescopic Handle and USB Charging
4923	1K9FMHWMVXFJ	3	11.97	55725	AMAZON CAPITAL SERVICES, INC	B005D5ZOH6|Staedtler Double Hole Pencil Sharpener, Two Holes for Standard Pencils, Large Colored Pencils, and Makeup Pencils, 512 006
4613	1RFDTWQ3QWPM	3	209.82	55725	AMAZON CAPITAL SERVICES, INC	B08SBSP3JY|Classroom Headphones Bulk 5 Pack, Student On Ear Color Varieties, Comfy Swivel Earphones for Library, School, Airplane, Kids, for Online Learning and Travel, Noise Stereo Sound 3.5mm Jack (Black)
1993	1KTHNYRGDLDM	3	131.84	55725	AMAZON CAPITAL SERVICES, INC	B077J4PGRQ|27 Inch 16:9 Aspect Ratio Computer Privacy Screen Filter for Widescreen Computer Monitor 23.6"x13.3" Anti-Glare - Anti-Scratch Protector Film for Data Confidentiality - We Offer 2 Different 27" Sizes
1993	1M9CX9KRTK7H	3	19.16	55725	AMAZON CAPITAL SERVICES, INC	B079ZV4V3C|Amazon Basics Stapler with 1000 Staples, for Office or Desk, 10 Sheet Capacity, Non-Slip, Black
1993	1LP99RKN1GNG	3	77.95	55725	AMAZON CAPITAL SERVICES, INC	B07F25SRSX|TITACUTE Replacement for Apple Pencil Cap iPencil Magnetic Cap for Apple Pen Stylus for iPad Pro 10.5 inch 12.9 inch 9.7 inch White
1993	1N14GG146XDF	3	37.98	55725	AMAZON CAPITAL SERVICES, INC	B0928Y27SR|AINIC Womens Tennis Athletic Skirt Pleated Skirt with Pockets Black

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1993	1RFDTWQ3LK3M	3	38.97	55725	AMAZON CAPITAL SERVICES, INC	B00464740A|Scotch Sure Start Shipping Packaging Tape, 1.88"x 22.2 yd, Designed for Packing, Shipping and Mailing, Quiet Unwind, No Splitting or Tearing, 1.5" Core, Clear, 6 Dispensered Rolls (145-6)
1993	1R7YPCT44G7R	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07PHYVWHV|Boao Colored Round Dot Stickers Circle Small Dot Labels, Mini Neon Colors Labels (9360 Pieces, 6 mm)
1993	1TL3GMN33PMH	3	11.72	55725	AMAZON CAPITAL SERVICES, INC	B00LK0NFMY|Crayola Crayons, Bulk School Supplies For Kids, 24 Count Crayon Box (Pack Of 6), Assorted Colors
1993	114J1DD1CTL4	3	123.70	55725	AMAZON CAPITAL SERVICES, INC	B07SFL36XS|Yellow Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Yellow
1993	13NJDRYM1VHP	3	19.48	55725	AMAZON CAPITAL SERVICES, INC	B01MG70CCW|(10) 12" x 12" Sheets - Oracal 651 Matte Black Adhesive Craft Vinyl for Cricut, Silhouette, Cameo, Craft Cutters, Printers, and Decals - Matte Finish and Outdoor and Permanent
1993	14JJMRHFC9F3	3	249.42	55725	AMAZON CAPITAL SERVICES, INC	B0893Y8HH3|HBCY Creations Rustic Black Magnetic Wall Chalkboard, Extra Large Size 20" x 30", Framed Decorative Chalkboard - Great for
1993	141KLYKN3MKY	3	29.90	55725	AMAZON CAPITAL SERVICES, INC	B07CCGBB7M|Multi Plug Outlet, Surge Protector, POWRUI 6-Outlet Extender with 2 USB Charging Ports (2.4A Total) and Night Light, 3-Sided Power Strip with Adapter Spaced Outlets - White,ETL Listed
1993	1FWYL6TH6QMJ	3	47.46	55725	AMAZON CAPITAL SERVICES, INC	B01BRGU8R0|Amazon Basics Multipurpose, Comfort Grip, Titanium Fused, Stainless Steel Office Scissors - Pack of 3
1993	1YDYGDJ7WVG1	4	41.98	55725	AMAZON CAPITAL SERVICES, INC	B07LFKN6PK|Super Z Outlet Nylon Cornhole Bean Bags Toy Set Sack Hand Toss Games Weights for Kids (5" x 5" Assorted Colors) (24 Pack)
4923	1K9FMHWMVXFJ	4	59.94	55725	AMAZON CAPITAL SERVICES, INC	B016051EYO|Carykon Paint Scrapers for Art DIY, Pack of 4
1993	1KTHNYRGDLDM	4	74.99	55725	AMAZON CAPITAL SERVICES, INC	B07J21DGWZ|Brother Genuine P-Touch, TZe-231 6 Pack Tape 12 (0.47) x 26.2 ft. (8m) 6-Pack Laminated P-Touch Tape, Black on White, Perfect for Indoor or Outdoor Use, Water Resistant, TZE2316PKB (TZE231)
1993	1N14GG146XDF	4	151.92	55725	AMAZON CAPITAL SERVICES, INC	B0928YT61B|AINIC Womens Tennis Athletic Skirt Pleated Skirt with Pockets Black

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1993	1M9CX9KRTK7H	4	115.98	55725	AMAZON CAPITAL SERVICES, INC	B08CWMMHQM|Clingers Dry Erase Cling-rite Rolls, Removable, Recyclable Whiteboard, 100' ft roll, Sheet Size 20x30", Ideal for School, Office and Art Projects, 40 White Sheets
1993	1RFDTWQ3LK3M	4	6.60	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD|Elmers Liquid School Glue, Slime Glue [amp] Craft Glue | Washable, 4 Ounces Each, 12 Count, Great for Making Slime
1993	1R7YPCT44G7R	4	55.11	55725	AMAZON CAPITAL SERVICES, INC	B0896Q5MMC|Pendaflex Two Tone Color File Folders, Letter Size, Assorted Colors (Teal, Violet, Gray, Navy and Burgundy), 1/3-Cut Tabs, 5 Color, 100/Box, (02315)
1993	1TL3GMN33PMH	4	38.23	55725	AMAZON CAPITAL SERVICES, INC	B00VSBNVTM|Crayola Broad Line Washable Markers, 8 Markers, Classic Colors Pack of 10
1993	13NJDRYM1VHP	4	23.98	55725	AMAZON CAPITAL SERVICES, INC	B071DR47Y6|Oracal 651 Black and White Pack - Adhesive Craft Vinyl for Cricut, Silhouette, Cameo, Craft Cutters, Printers, and Decals - 12" x 12" - (12) Sheets - Gloss Finish - Outdoor and Permanent
1993	14JJMRHFC9F3	4	17.96	55725	AMAZON CAPITAL SERVICES, INC	B08B217JP5|Happy Belly Jasmine Rice 2 lb
1993	141KLYKN3MKY	4	33.89	55725	AMAZON CAPITAL SERVICES, INC	B081R55GTG|ThinkTex 26 Pockets Expanding File Folder, Upright [amp] Open Top, A-Z Colorful Tabs, Larger Capacity Accordian Folder,
1993	1YDYGDJ7WVG1	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07QVPSSCC|Hipat Whistle, 2 Pack Stainless Steel Sports Whistles with Lanyard, Loud Crisp Sound Whistles Great for Coaches, Referees, and Officials (Silver(Stainless Steel))
4923	1K9FMHWMVXFJ	5	263.89	55725	AMAZON CAPITAL SERVICES, INC	B01GOO7HL0|Gel Press Gel Printing Plate 8"x10" 10802
1993	1KTHNYRGDLDM	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07YB1ZXG6|EZlifego Double Sided Tape Heavy Duty(16.5FT/5M),Multipurpose Wall Tape Adhesive Strips Removable Mounting Tape,Reusable Strong Sticky Transparent Tape Gel Poster Carpet Tape for Paste Items,Household
1993	1M9CX9KRTK7H	5	101.30	55725	AMAZON CAPITAL SERVICES, INC	B08FY28Z8F|USB C to USB C 3.1 Gen 2 Cable 10ft, Fasgear 10Gbps 100W(20V/5A) Power Delivery with E-Marker Chip 10Gbps Data Sync 4K@60Hz Video Output Compatible for Type-C Devices,Oculus Quest Link,Macbook (Black)
1993	1N14GG146XDF	5	56.97	55725	AMAZON CAPITAL SERVICES, INC	B0928ZXPK6|AINIC Womens Tennis Athletic Skirt Pleated Skirt with Pockets Black
1993	1R7YPCT44G7R	5	139.16	55725	AMAZON CAPITAL SERVICES, INC	B095WJ1GBR|BOMEI PACK Office Transparent Tape with Dispenser, 16PACK Clear Refill Rolls Gift Wrap Tape Dispenser, 3/4in x 1000in

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1TL3GMN33PMH	5	23.04	55725	AMAZON CAPITAL SERVICES, INC	B01LCN3IBQ|ACKO #5 Coin Envelopes 3 1/8 x 5 1/2 Small Parts Envelope with Gummed Flap for Home, Garden or Office Use, Brown Kraft Seed Envelopes Tip Envelopes 500packs
1993	1RFDTWQ3LK3M	5	67.96	55725	AMAZON CAPITAL SERVICES, INC	B073TWPHQN|Caliart 41 Colors Dual Tip Art Markers Permanent Alcohol Based Markers Colored Artist Drawing Marker Pens Highlighters With Case for Coloring Animation Illustration Painting Card Making Underlining
1993	13NJDRYM1VHP	5	5.19	55725	AMAZON CAPITAL SERVICES, INC	B07SQBJ896|Cricut XL Scraper, Mint
1993	14JJMRHFC9F3	5	45.88	55725	AMAZON CAPITAL SERVICES, INC	B08P5L9DGS|1 Gallon Nursery Pots for Plants 12 Set 6.3 Inch Plastic Pots with Drainage Hole and Saucer for Gardening Plants, Flowers,
1993	141KLYKN3MKY	5	26.91	55725	AMAZON CAPITAL SERVICES, INC	B08CMG5MCB|Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Acid Free
1993	1YDYGDJ7WVG1	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07WGXTKGY|RUBFAC 120 Balloons Assorted Color 12 Inches Rainbow Latex Balloons, Multicolor Bright Balloons for Party Decoration, Birthday Party Supplies or Arch Garland Decoration
4923	1K9FMHWMVXFJ	6	26.99	55725	AMAZON CAPITAL SERVICES, INC	B01HZMOIX0|Colorations - FRS Foam Paint Rollers Multipack for Young Artists Paint Supply Painting Tools (Pack of 12)
1993	1M9CX9KRTK7H	6	6.97	55725	AMAZON CAPITAL SERVICES, INC	B08L36CVRJ|10Pcs Over The Door Hooks, Metal Door Hanger Z Hooks, Sturdy Over Door Hooks for Hanging Clothes, Towels, Coats and More
1993	1R7YPCT44G7R	6	30.99	55725	AMAZON CAPITAL SERVICES, INC	B099934M9J|Tape Dispenser Desk, Desktop Tape Dispenser Non-Skid Pad Design, 6 Rolls Invisible Tape with Dispenser, 7/10 X 800 Inches Iisible Tape for Gift Wrapping, Wide Application for School, Home
1993	1TL3GMN33PMH	6	6.51	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD|Elmers Liquid School Glue, Slime Glue [amp] Craft Glue | Washable, 4 Ounces Each, 12 Count, Great for Making Slime
1993	1RFDTWQ3LK3M	6	151.92	55725	AMAZON CAPITAL SERVICES, INC	B08PDVY2XC|U.S. Art Supply 9" x 12" Mixed Media Paper Pad Sketchbook, 2 Pack, 60 Sheets, 98 lb (160 gsm) - Spiral-Bound, Perforated, Acid-Free - Artist Sketching, Drawing, Painting Watercolor, Acrylic, Wet [amp] Dry
1993	14JJMRHFC9F3	6	19.94	55725	AMAZON CAPITAL SERVICES, INC	B08XQNJW5M|50PCS Dowel Rods Wood Sticks Wooden Dowel Rods - 1/4 x 12 Inch Unfinished Bamboo Sticks - for Crafts and DIYers

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	141KLYKN3MKY	6	21.38	55725	AMAZON CAPITAL SERVICES, INC	B08PNQCKF7|KEKUOU Stretch Sofa Cover Slipcover 1 Piece Couch Sofa Cover (79"-94") Furniture Protector 3 Seater Sofa with Elastic Bottom for Kids,Pet.Jacquard Small Checked Pattern Fabric(Large,Black)
1993	1YDYGDJ7WVG1	7	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0868DGKVM|Vitafit Digital Body Weight Bathroom Scale,Focusing on High Precision Technology for Weighing Over 20 Years, Extra Large Blue Backlit LCD and Step-On, Batteries Included, 400lb/180kg,Clear Glass
4923	1K9FMHWMVXFJ	7	67.99	55725	AMAZON CAPITAL SERVICES, INC	B01NCQJ5V0|iPad Charging Station, Unitek 96W 10-Port USB Charging Dock Hub with Quick Charge 3.0, Charging Stand Compatible Multiple Device, Charging 8 iPads Simultaneously - [Upgraded Divider]
1993	1TL3GMN33PMH	7	23.42	55725	AMAZON CAPITAL SERVICES, INC	B07F1ZN6LZ|Composition Book Notebook - Hardcover, Wide Ruled (11/32-inch), 100 Sheet, One Subject, 9.75" x 7.5", Assorted Covers: Red, Blue, Green, Purple-12 Pack
1993	1RFDTWQ3LK3M	7	10.59	55725	AMAZON CAPITAL SERVICES, INC	B09F396BSZ|Cenbee 450 Sheets Vintage Scrapbook Paper Supplies Aesthetic Decorative Paper DIY Journaling Paper Craft Stationery Paper for Writing Drawing Scrapbooking Travel Journal (9 Styles), 014
1993	14JJMRHFC9F3	7	10.97	55725	AMAZON CAPITAL SERVICES, INC	B098FCBMQV|Craftzilla Colored Masking Tape 7 Roll Multi Pack 210 Feet x 1 Inch of Colorful Craft Tape Vibrant Rainbow Colored
1993	141KLYKN3MKY	7	47.83	55725	AMAZON CAPITAL SERVICES, INC	B0B469YFXN|Rubber Door Stoppers for Bottom of Door - 4 Pack Door Stop Wedge with Holder for Home Office Stackable on Multi Floor
1993	1YDYGDJ7WVG1	8	6.59	55725	AMAZON CAPITAL SERVICES, INC	B08JLPTQX2|4980PCS Stickers(60 Sheet)Smiley face Stickers and Star Stickers (Random six Styles) Teachers, Children and Parents' Reward
4923	1K9FMHWMVXFJ	8	44.97	55725	AMAZON CAPITAL SERVICES, INC	B071GMDS3V|6-pack Plastic Squeeze Condiment Bottles 16-Ounce with Red Twist-Cap Set of 6 16-oz (Perfect for Syrup, Sauce, Ketchup, BBQ, Condiments, Dressing, Arts and Craft, Workshop, Storage, and More)
1993	1TL3GMN33PMH	8	17.72	55725	AMAZON CAPITAL SERVICES, INC	B09BM8G8WQ|Marble Composition Notebook: Orange Marble Wide Ruled White Paper Composition Book | Blank Wide Lined Writing Book for Girls Boys Kids Teens Students (Marbled Composition Book)
1993	1YDYGDJ7WVG1	9	107.96	55725	AMAZON CAPITAL SERVICES, INC	B08NT8RTX8|Toss and Catch Ball Set, Catch Game Toys for Kids, Beach Toys Paddle Ball Game Set with 6 Paddles and 3 Balls, Perfect Outdoor Games Sets Playground Sets for Backyards for Kids/Adults/Family

Fund	Invoice	Line	Amount	Vendor	Name	Description
4923	1K9FMHWMVXFJ	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B087NJMHL2|Xinart Cutting Mat for Cricut Maker 3/Maker/Explore 3/Air 2/Air/One(12x12 Inch, 3 Mats, StandardGrip, LightGrip, StrongGrip) Multiple Adhesive Sticky Quilting Cricket Cutting Mats for Cricut
1993	1TL3GMN33PMH	9	12.08	55725	AMAZON CAPITAL SERVICES, INC	B0B196BXQK|Oxford Spiral Notebook 6 Pack, 1 Subject, Wide Ruled Paper, 8 x 10-1/2 Inch, Blue, Yellow, Red, Light Blue, Green and Black, 70 Sheets (65010)
4923	1K9FMHWMVXFJ	10	41.93	55725	AMAZON CAPITAL SERVICES, INC	B09XV2D485|Ice cube trays for freezer - Stackable ice cube trays with lids, Small breastmilk ice cube tray reusable 2 Pack,Easy Release, Space Saving Silicone for Chilled Drinks, Whiskey, Cocktails
Total for check number 213340			6,497.32			
Check Number 213341						
4613	144574	0	300.00	41340	CLASSIC MUSIC FESTIVALS, INC.	CHS CHOIR REG 4/1/23
Total for check number 213341			300.00			
Check Number 213342						
6803	RETAINAGE	0	-8,765.55	64598	AMERICAN MECHANICAL SERVICES OF TX	PO 22015864 RETIANAGE
6803	PAY APP 3	1	175,311.00	64598	AMERICAN MECHANICAL SERVICES OF TX	FRHS SMALL AND LARGE GYM HVAC MECHANCIAL REPLACEMENTS PER AMS AIA CONTRACT
Total for check number 213342			166,545.45			
Check Number 213343						
1993	TCHS 9-20-22	0	345.00	58606	AISD - ARGYLE HIGH SCHOOL	TCHS GOLF 9-20-22
Total for check number 213343			345.00			
Check Number 213344						
6803	RETAINAGE	0	-137,610.55	78836	CADENCE MCSHANE CONSTRUCTION CO.	PO 22003943 RETIANAGE
6803	PAY APP 12	1	511,500.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	CHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6803	PAY APP 12	2	703,625.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	TCHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6803	PAY APP 12	3	1,017,410.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	FRHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6803	PAY APP 12	4	256,426.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	KHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6803	PAY APP 12	5	263,250.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	NEW AGRI-SCIENCE FACILITY CONSTRUCTION
Total for check number 213344			2,614,600.45			
Check Number 213345						
2542	RMB JUNE 22	0	531.00	81214	EMMA MACKENZIE DOBBINS	RMB DOBBINS TEA PILOT
Total for check number 213345			531.00			
Check Number 213346						
1993	TCHS 9-14-22	0	600.00	60307	FLOWER MOUND HIGH SCHOOL	TCHS V GOLF 9-14-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 213346			600.00			
Check Number 213347						
6203	R19224	0	3,900.00	81232	HILLTOP SECURITIES INC	COMP ARBITRAGE CALCUL
6703	R19224	0	6,140.00	81232	HILLTOP SECURITIES INC	COMP ARBITRAGE CALCUL
6803	R19224	0	3,600.00	81232	HILLTOP SECURITIES INC	COMP ARBITRAGE CALCUL
1993	R19224	0	1,200.00	81232	HILLTOP SECURITIES INC	COMP ARBITRAGE CALCUL
Total for check number 213347			14,840.00			
Check Number 213348						
1993	5974194	1	167.76	54055	HOME DEPOT CREDIT SERVICE	PURCHASE ORDER NOT TO EXCED $250.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO STORAGE BINS THAT WILL BE USED IN CLASSROOMS AT RES 2022-2023
4613	7211971	1	31.28	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED $50.00** PURCHASING DUCT TAPE FOR CLASSROOM BULLETIN BOARD
Total for check number 213348			199.04			
Check Number 213349						
1993	2208010941	0	24,722.11	72545	HUDSON ENERGY SERVICES, LLC	FRHS
1992	2208010941	0	972.10	72545	HUDSON ENERGY SERVICES, LLC	FRHS
Total for check number 213349			25,694.21			
Check Number 213350						
6803	RETAINAGE	0	-17,289.25	62940	INFINITY CONTRACTORS INTERNATIONAL	PO 22015520 RETIANAGE
6803	5180-2200804	2	14,207.00	62940	INFINITY CONTRACTORS INTERNATIONAL	KELLER HIGH SCHOOL - SUMMER 2022 MECHANICAL WORK PER AMS AIA CONTRACT
6803	5180-2200804	4	331,578.00	62940	INFINITY CONTRACTORS INTERNATIONAL	CENTRAL HIGH SCHOOL - SUMMER 2022 MECHANICAL WORK PER AMS AIA CONTRACT
Total for check number 213350			328,495.75			
Check Number 213351						
4613	27082	0	175.00	81188	INTERNATIONAL SWIM COACHES ASSOC.	MICHAEL ROW REG 9/22
Total for check number 213351			175.00			
Check Number 213352						
6803	RETAINAGE	0	-18,905.90	80676	J.C. COMMERCIAL, INC.	PO 22015720 RETAINAGE
6803	PAY APP 3	1	378,117.93	80676	J.C. COMMERCIAL, INC.	KELLER COLLEGIATE ACADEMY SCIENCE LAB RENOVATIONS J.C. COMMERCIAL INC AIA CONTRACT
Total for check number 213352			359,212.03			
Check Number 213353						
1993	33205	1	75.00	62864	KIMS KLOSET, LLC	RIDGEVIEW WINDOW DECALS
Total for check number 213353			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213354						
8653	113927	1	68.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO DRINKS, WATER & SNACKS NOT TO EXCEED $250
8653	008900	1	178.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS AND PAPER PRODUCTS
4613	134886	1	121.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED $500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4613	100082	1	84.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED $500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4613	000000	1	-4.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED $500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4613	039357	1	63.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED $500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
1993	027311	1	69.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	STUDENT SNACKS
1993	017412	1	125.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS & DRINKS
Total for check number 213354			707.22			
Check Number 213355						
1993	799296	1	89.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1993	799311	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1993	799151	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1993	799144	1	129.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1993	799617	1	139.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1993	799617	2	556.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1993	799151	2	436.00	00016565	MTI ENTERPRISES, INC.	NON-REFUNDABLE MATERIALS FEE
1993	799296	2	356.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1993	799144	2	516.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1993	799311	2	436.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	799144	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1993	799151	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1993	799296	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1993	799617	3	45.00	00016565	MTI ENTERPRISES, INC.	SHIPPING
1993	799311	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1993	799151	4	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS FEE/VIDEO LICENSING
1993	799144	4	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS/VIDEO LICENSING
1993	799311	4	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS FEE/VIDEO LICENSING
Total for check number 213355			3,325.00			
Check Number 213356						
1993	KELLER ISD 2	0	150.00	00017647	N T A A S B	SUPER, BOT 22/23
Total for check number 213356			150.00			
Check Number 213357						
4613	REG-00110057	1	2,717.00	68506	VARSITY BRANDS HOLDING CO., INC	PARTICIPANT PRICE 3 DAY
4613	REG-00110057	2	118.00	68506	VARSITY BRANDS HOLDING CO., INC	ADVISOR PRICE 3 DAY
Total for check number 213357			2,835.00			
Check Number 213358						
1993	1581526-00	1	1,698.60	00012692	PROFESSIONAL TURF PRODUCTS INC	G/P VENDOR SERVICES AND REPAIRS . DISTRICT WIDE.
Total for check number 213358			1,698.60			
Check Number 213359						
6803	RETAINAGE	0	-4,933.01	70515	PROFORMANCE SYSTEMS	PO 22013686 RETAINAGE
6803	PAY APP 2	1	10,058.88	70515	PROFORMANCE SYSTEMS	TCHS HS AUDITORIUM STAGE LIGHTING AND SOUND SYSTEM UPGRADES PER AIA TO INCLUDE $11,250.00 OF THE PAYMENT PERFORMANCE BOND
6803	PAY APP 2	2	21,632.30	70515	PROFORMANCE SYSTEMS	FRHS AUDITORIUM STAGE LIGHTING UPGRADES PER AIA CONTRACT TO INCLUDE $11,250.00 OF THE PAYMENT PERFORMANCE BOND
6803	PAY APP 2	3	12,760.29	70515	PROFORMANCE SYSTEMS	KHS AUDITORIUM STAGE LIGHTING UPGRADES PER AIA CONTRACT TO INCLUDE $11,250.00 OF THE PAYMENT PERFORMANCE BOND
6803	PAY APP 2	5	54,208.68	70515	PROFORMANCE SYSTEMS	TCHS AUDITORIUM SOUND SYSTEMS UPGRADE PER AIA CONTRACT
Total for check number 213359			93,727.14			
Check Number 213360						
6803	RETAINAGE	0	-70,135.52	79861	REEDER GENERAL CONTRACTORS, INC.	PO 22015085 RETIANAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	PAY APP 3	1	1,402,710.49	79861	REEDER GENERAL CONTRACTORS, INC.	KCAL RENOVATIONS AND ADDITIONS - GENERAL CONSTRUCTION AIA CONTRACT
Total for check number 213360			1,332,574.97			
Check Number 213361						
2403	329424	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. CHILD NUTRITION PAYS 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF $1,420.00 FOR THIS P/O.
Total for check number 213361			1,420.00			
Check Number 213362						
1993	009877	1	292.62	69230	SAM'S EAST, INC.	** DO NOT EXCEED 300.00 TO SAMS WHOLESALE FOR AWARDS/PRIZES FOR STUDENTS AT COLLEGE FAIR 8/31 @ KCAL TO INLCUDE BUT NOT LIMITED TO CHIPS, CRACKERS, CANDY, FRUIT
1993	008002	1	126.92	69230	SAM'S EAST, INC.	SNACKS AND DRINKS FOR IES LEADERSHIP TEAM MEETING - NOT TO EXCEED $130
Total for check number 213362			419.54			
Check Number 213363						
4613	SK32-390195	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	PES SPELLING BEE22/23
1993	SK32-391537	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ERES SPELLING BEE12/2
1993	SK32-385206	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ISMS SPELLING BEE22/2
Total for check number 213363			547.50			
Check Number 213364						
1993	20457901	1	1,145.04	71639	SOLIANT HEALTH INC	CONTRACT BEHAVIORAL TECHNICIAN SERVICES FOR THE 22/23 SCHOOL YEAR FOR ADDITIONAL SUPPORT.
Total for check number 213364			1,145.04			
Check Number 213365						
1993	1881803	0	7,138.27	00008826	CITY OF SOUTHLAKE	FES
1993	1881675	0	303.07	00008826	CITY OF SOUTHLAKE	FES
1993	1881674	0	286.16	00008826	CITY OF SOUTHLAKE	FES
Total for check number 213365			7,727.50			
Check Number 213366						
1993	RAMSEY 22/23	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DEREK RAMSEY ID#41316
Total for check number 213366			70.00			
Check Number 213367						
2403	86481452-00	1	160.65	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 213367			160.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213368						
4613	S ANDERSON 2	0	500.00	48929	UNIVERSITY OF NORTH TEXAS	ANDERSON SCHOLARSHIP
Total for check number 213368			500.00			
Check Number 213369						
1993	005150	1	41.98	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES TO INCLUDE BUT NOT LIMITED TO WOODEN ARROWS, PAINT, VINYL.
1993	009615	1	232.89	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS, PAPER
1993	008505	1	180.80	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED $200.00 PURCHASING SUPPLIES FOR DISTRICT WIDE FINE ARTS CLASSROOMS.
Total for check number 213369			455.67			
Check Number V185243						
6803	RET PAY APP	0	-195.30	47167	ENTECH SALES AND SERVICE, INC.	PO 21013424 RETAINAGE
6803	JC1000004380	1	14,168.90	47167	ENTECH SALES AND SERVICE, INC.	JOB: KELLER ISD EXPANSION OF THE AVIGILON VIDEO MANAGEMENT SYSTEM PROPOSAL DATED 11/5/2020
6803	JC1000004377	1	1,953.00	47167	ENTECH SALES AND SERVICE, INC.	FHMS - AVIGILON ACCESS CONTROL AND VIDEO MANAGEMENT SYSTEM ADDS REV1 - TO INCLUDE SECURITY CAMERAS AND CARD READER
Total for check number V185243			15,926.60			
Check Number V185244						
1993	20427	1	5.75	59648	R & A ANDERSON ENTERPRISE	ADMIN NAME BADGE, SILVER WITH BLACK LETTERS
1993	20373	1	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNENT NAME BADGE FOR: ASHLEY JAYNE ASSISTANT PRINCIPAL
1993	20373	2	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNENT NAME BADGE FOR: TREVOR CRAWFORD ASSISTANT PRINCIPAL
1993	20427	2	5.75	59648	R & A ANDERSON ENTERPRISE	ADMIN NAME BADGE, GOLD WITH BLACK LETTERS
1993	20373	3	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNENT NAME BADGE FOR: CHRISTIE LEMOND OFFICE STAFF
1993	20373	4	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNENT NAME BADGE FOR: LISSETTE CRUZ OFFICE STAFF
1993	20373	5	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNENT NAME BADGE FOR: JOSH LORTON P.E. COACH
1993	20373	6	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNENT NAME BADGE FOR: BRITNY BARNETT IST SPECIALIST
1993	20373	7	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNENT NAME BADGE FOR: VALERIE WOLFENKOEHLER COUNSELOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20373	8	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNENT NAME BADGE FOR: MEHREEN ZAMAN TEACHER
1993	20373	9	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNENT NAME BADGE FOR: TELISA BLEVINS TEACHER
1993	20373	10	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNENT NAME BADGE FOR: LAUREN KOSYDAR TEACHER
1993	20373	11	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNENT NAME BADGE FOR: DAWN DILL TEACHER
1993	20373	12	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNENT NAME BADGE FOR: NATALIA VASQUEZ TEACHER
1993	20373	13	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNENT NAME BADGE FOR: STACI FRANKS TEACHER
1993	20373	14	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNENT NAME BADGE FOR: JORDAN ECHOLS TEACHER
1993	20373	15	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNENT NAME BADGE FOR: BROOKE BAYLOCK TEACHER
1993	20373	16	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNENT NAME BADGE FOR: MACY TONG TEACHER
1993	20373	17	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNENT NAME BADGE FOR: STEPHANIE BOEHMER TEACHER
1993	20373	18	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNENT NAME BADGE FOR: STACEY CLAYTON TEACHER
1993	20373	19	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNENT NAME BADGE FOR: MEGAN NORTHROP TEACHER
1993	20373	20	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNENT NAME BADGE FOR: BROOKE HICKS TEACHER
1993	20373	21	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNENT NAME BADGE FOR: WHITNEY DOTSON TEACHER
Total for check number V185244			132.25			
Check Number V185245						
1993	20220513	1	100.00	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN MAGNET
1993	20220513	99	9.00	63047	CHRISTOPHER E. AMBROSI	ESTIMATED SHIPPING/HANDLING
Total for check number V185245			109.00			
Check Number V185246						
1993	0880-127779	1	235.40	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-127968	1	43.57	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-128299	1	100.97	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0880-127667	1	501.05	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-128376	1	90.74	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-128466	1	162.55	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number V185246			1,134.28			
Check Number V185247						
8653	TCHS SR NIGH	1	6,600.00	57980	RONALD R. LANDRETH, JR.	COMFORT COLORS TEES IN GRAY SIZES: S-100, M-150, L-150, XL-100, 2XL-50
8653	TCHS SR NIGH	2	150.00	57980	RONALD R. LANDRETH, JR.	EXTRA CHARGE FOR SIZES 2XL & UP
Total for check number V185247			6,750.00			
Check Number V185248						
1993	INV851913	1	151.98	53312	THE PIONEER MANUFACTURING COMPANY	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V185248			151.98			
Check Number V185249						
4613	REF DBL PYMT	0	399.00	44610	REGION IV EDUCATION SERVICE CENTER	DBL PYMT DYSLEXIA TRA
Total for check number V185249			399.00			
Check Number V185250						
4613	1493R10	1	225.00	61254	RHYTHMBEE, INC.	RENEWAL SUBSCRIPTION: BAND BUNDLE (WIND STUDIES, COMPLETE RHYTHM CURRICULUM, MAESTRONOME) EXPIRATION 7-1-2023. FOR KMS BAND INSTRUCTION. DAVID PUCKETT-KMS BAND DIRECTOR.
Total for check number V185250			225.00			
Check Number V185251						
4613	13450	1	791.35	67371	ROYOLA SCREEN PRINTING, INC.	LAT 3537 WHITE/BLACK T SHIRTS
4613	13450	2	64.60	67371	ROYOLA SCREEN PRINTING, INC.	LAT 3837 WHITE/BLACK T SHIRTS - CURVY SHIRTS
4613	13450	3	30.30	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS WHITE T SHIRTS
Total for check number V185251			886.25			
Check Number V185252						
4613	396816	1	579.70	00014240	DRI-STICK DECAL CORP	2022-2023 SENIOR PERMIT M-206 HANG TAG - NO NUMBERS SET OF 100
4613	396816	2	28.47	00014240	DRI-STICK DECAL CORP	SHIPPING NOT TO EXCED $65.00
Total for check number V185252			608.17			
Check Number V185253						
1993	4100363-00	1	32.82	00002044	SCHOOL HEALTH CORPORATION	91087|Wire Glove Box Holder
1993	4100374-00	1	472.32	00002044	SCHOOL HEALTH CORPORATION	55551|WNL Practi-VALVE Club Pack 50/Bag (5000TV-CP)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4100363-00	2	27.76	00002044	SCHOOL HEALTH CORPORATION	21313|School Health Vinyl Powder-Free Exam Gloves, Large 100/Box
1993	4100363-00	3	297.44	00002044	SCHOOL HEALTH CORPORATION	13071|Welch Allyn SureTemp Plus Model 690
Total for check number V185253			830.34			
Check Number V185254						
1993	122880429-00	1	576.42	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1993	122791229-00	1	180.32	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number V185254			756.74			
Check Number V185256						
1993	3516271268	1	68.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	869097|Logitech Desktop MK710 Wireless Keyboard [amp] Mouse, Black (920-002416)
1993	3516271355	1	189.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24328579|FlexFit Hyken Mesh Task Chair, Charcoal Gray (UN59464)
1993	3516431109	1	3,469.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL ATTN: ANDREW.JOHNSON@KELLERISD.NET
1993	3516271350	1	12.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	437188|Avery High Visibility Laser Shipping Labels, 2" x 4", Assorted Colors, 150 Labels Per Pack (5978)
1993	3516271345	1	45.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	676406|Dixon Ticonderoga Noir Black Holographic Pencils, No. 2, 12/Ct
1993	3516271276	1	119.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2323331|Teacher Created Resources, Black 10 Pocket Chart (TCR20744)
1993	3516271310	1	99.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24502438|Union [amp] Scale Essentials Mesh Back Fabric Task Chair, Seafoam (UN60409)
1993	3516431118	1	1,000.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: YANET.CUEVAS@KELLERISD.NET
1993	3516271312	1	79.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308|Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401)
1993	3516271316	1	1,199.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24531181|Mind Reader Mobile Double-Sided Dry-Erase Easel Whiteboard, Steel Frame, 6' x 4' (ROLLBOARD-WHT)
1993	3516271317	1	1,096.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1129634|Pacon Art1st 8 1/2" x 11" Sketch Diary, 70 Sheets/Pk (PAC4794)
1993	3516271337	1	68.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318323|Ajax Triple Action Liquid Dish Soap, Orange Scent, 52 Fl. oz., 6/Carton (149860)
1993	3516271305	1	25.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257|Logitech Desktop MK320 Wireless Keyboard [amp] Mouse, Black (920-002836)
1993	3516431128	1	134.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 952 - FAC CUSTODIAL SUPPLIES GROUNDS DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1993	3516271255	1	9.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	398822|Staples 15' Extension Cord 3-Outlet with Safety Covers, Gray (22130)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3516431119	1	960.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 111 - FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: REYNA.REYES@KELLERISD.NET
1993	3516271324	1	172.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332|Staples Power Extreme Electric Pencil Sharpener, Gray/Silver, Each (21834)
1993	3516431121	1	-23.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 111 - FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: REYNA.REYES@KELLERISD.NET
1993	3513813263	1	237.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24311726|TRU RED 24-Sheet Cross-Cut Commercial Shredder (TR-BXC243A)
1993	3516431123	1	23.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 111 - FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: REYNA.REYES@KELLERISD.NET
1993	3516431125	1	-39.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 129 - FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1993	3516431115	1	118.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-7-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: THANH.NGUYEN@KELLERISD.NET
1993	3516431126	1	39.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 129 - FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
4613	3516271297	1	100.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	306647|Adams Carbonless Receipt Book, 10.875" x 7.625", 3-Part, 100 Sets/Book (TC1182)
1993	3516271324	2	24.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797|Staples Durable Dry Erase Eraser, Black (13612)
1993	3516271317	2	138.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124|Crayola Kid's Markers, Broad Line, Assorted Colors, 10/Pack (58-7722)
1993	3516271310	2	99.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24419911|Union [amp] Scale Essentials Mesh Back Fabric Task Chair, Gray (UN58149)
1993	3516271337	2	60.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1910472|Tide Simply Clean [amp] Fresh Liquid Laundry Detergent, Refreshing Breeze, 89 loads 128 fl oz. (89131)
1993	3516271305	2	30.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24056246|Mount-It! 13" x 8" Steel Laptop Stand for MacBook and Laptops, Gray (MI-7272)
1993	3516271255	2	35.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24148283|Mount it Mount-It! Adjustable Monitor Stand, Black (MI-7853)
1993	3516271276	2	306.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661504|Staples Standard 1" 3-Ring View Binders, White, 12/Carton (26432CT)
1993	3513813263	2	803.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24311719|TRU RED 16-Sheet Cross-Cut Commercial Shredder (TR-BXC16A)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3516271345	2	26.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1002831|Dixon Ticonderoga #2 Soft Pre-Sharpened Assorted Neon Woodcase Pencils, 10/Pack
1993	3516271350	2	97.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443|Post-it Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559-VAD-8PK)
1993	3516271355	2	13.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2797799|Staples Retractable Name Badge Holder, Red, 25/Pack
1993	3516271268	2	19.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24384020|NXT Technologies 6 Ft. Braided USB-C Cable, White (NX60476)
1993	3516271345	3	10.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	771352|Staples Erasers, Assorted Colors, Dozen (771352)
1993	3516271350	3	10.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518718|Staples Tape with Dispenser, 1" Core, Clear, 3/4"W x 1296", 16 Rolls/Pack
1993	3516271337	3	126.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1917357|Downy Ultra Liquid Fabric Conditioner Fabric Softener, Free [amp] Gentle, 150 Loads 129 fl oz (31826)
1993	3516271317	3	70.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525|Crayola Colored Pencils, Assorted Colors, 12/Box (68-4012)
1993	3516271268	3	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24459751|BOOST?CHARGE 30W USB-C PD GaN Wall Charger, White (WCH001DQWH)
1993	3516271305	3	9.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	576346|TRU RED One-Touch CX4 Desktop Stapler, 20-Sheet Capacity, Black/Gray (TR58482)
1993	3516271255	3	10.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	605014|Command Round Cord Clips, Clear, 4 Clips (17017CLR)
1993	3516271337	4	34.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	951361|CloroxPro Clorox Germicidal Bleach, Concentrated, 121 Ounce Bottle (30966) Packaging May Vary
1993	3516271255	4	12.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	902285|TOPS The Legal Pad Notepad, 8.5" x 11.75", Wide Ruled, White, 50 Sheets/Pad, 1 Pad/Pack (TOP 7533)
1993	3516271345	4	42.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730950|BIC Xtra Strong Mechanical Pencil, 0.9 mm, #2 Hard Lead, 2 Dozen (MPLWP241-BLK)
1993	3516271268	4	7.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581672|Duracell Coppertop AA Alkaline Battery, 16/Pack (MN1500B16)
1993	3516271355	4	20.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884259|Staples Deskmate Electric Pencil Sharpener, Silver/Black (39668)
1993	3516271317	4	13.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622134|One-Hole Manual Pencil Sharpeners, Assorted, 24/Pk (15993)
1993	3516271255	5	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1572435|Logitech MK345 Wireless Keyboard [amp] Mouse, Black (920-006481)
1993	3516271317	5	29.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824797|Ticonderoga The World's Best Pencil Wooden Pencil, 2.2mm, #2 Soft Lead, 96/Pack (13872/13882)
1993	3516271345	5	27.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711520|BIC Xtra Sparkle Mechanical Pencil, 0.7mm, #2 Hard Lead, 2 Dozen (MPLP241-BLK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3516271268	5	25.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	787385|Staples EasyClose Security Tinted #10 Business Envelopes, 4 1/8" x 9 1/2", White, 500/Box (50312)
1993	3516271345	6	123.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2806589|Staples 2-Drawer Light Duty Vertical File Cabinet, Locking, Letter, Black, 18"D (52142)
1993	3516271268	6	9.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1588932|JAM Paper A6 Invitation Envelopes, 4.75 x 6.5, White, 50/Pack (31820I)
1993	3516271268	7	16.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495492|Scotch Heavy Duty Shipping Packing Tape with Dispenser, 1.88" x 22 yds., Clear, 6 Rolls (142-6)
1993	3516271268	8	3.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440689|BIC Cristal Ballpoint Stick Pens, Bold Point, Assorted Ink, 24/Pack (MSBAPP241-AST)
1993	3516271268	9	15.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507833|2000 Plus S-220 Daters, Black Ink (010129)
Total for check number V185256			11,547.49			
Check Number V185257						
1993	382662	0	335.00	00007632	TASBO	ROGERS TASBO REG11/22
1993	382661	0	335.00	00007632	TASBO	ROGERS TASBO REG10/22
1993	60183-2022	1	145.00	00007632	TASBO	MEMBERSHIP DUES
Total for check number V185257			815.00			
Check Number V185258						
1993	S3508791.001	1	355.47	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V185258			355.47			
Check Date 9/6/2022						
Check Number 213370						
1993	1331958	0	411.37	56570	COMMUNITY WASTE DISPOSAL L.P.	LES
Total for check number 213370			411.37			
Check Number 213371						
1993	2021116-4884	1	21,237.50	77261	FLORIDA VIRTUAL SCHOOL	SEAT LICENSE FOR KISD EDUCATIONAL SUPPORT FUNTION VIRTUAL LEARNING FOR KISD STUDENT INSTRUCTION.
4612	2021116-4782	1	5,521.75	77261	FLORIDA VIRTUAL SCHOOL	CLIENT HOSTED PER ENROLLMENT LICENSE-ADDITIONAL USAGE
Total for check number 213371			26,759.25			
Check Number 213372						
1993	RMB JUL 22	1	9.97	62816	KRISTIAN FORESTIER	TEKS 5/8 PAN HEAD SCREWS 190CT PACK
1993	RMB JUL 22	2	34.97	62816	KRISTIAN FORESTIER	ADJUSTABLE HOLE CUTTER
Total for check number 213372			44.94			
Check Number 213373						
1993	18438	1	632.92	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REAPIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 213373			632.92			
Check Number 213374						
4613	9045	1	2,072.00	00015231	FRED J. MILLER, INC.	FLAGS POLY SILK
4613	9045	2	641.25	00015231	FRED J. MILLER, INC.	RIFLE - ELITE 3
4613	9045	3	155.32	00015231	FRED J. MILLER, INC.	SHIPPING
Total for check number 213374			2,868.57			
Check Number 213375						
1993	3974287	1	443.50	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO: PAINT, NAILS, SCREWS, LUMBER, TAPE, ETC
Total for check number 213375			443.50			
Check Number 213376						
1993	3974282	1	20.88	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, TOOLS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 213376			20.88			
Check Number 213377						
1993	INV127383	1	660.00	79579	HOWIES HOCKEY INC.	A-TT-PG1515 ATHLETIC TAPE - 1.5" X 15YD
1993	INV127383	2	408.00	79579	HOWIES HOCKEY INC.	A-FW-B36 FLEX WRAP 3" X 6YD - BLACK
1993	INV127383	99	73.22	79579	HOWIES HOCKEY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 213377			1,141.22			
Check Number 213378						
2842	0000015	1	1,480.00	81057	JANELLE L JAMES	CONTRACT LSSP SERVICES AS NEEDED BY KELLER ISD PER CONTRACT FROM 8/17/22 THROUGH 5/25/23.
Total for check number 213378			1,480.00			
Check Number 213379						
1993	1902	1	607.50	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 44 HOURS
Total for check number 213379			607.50			
Check Number 213380						
2842	135	1	724.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD PER CONTRACT FROM AUGUST 17, 2022 THROUGH MAY 25, 2023 FOR PROPORTIONATE SHARE.
2842	135	1	3,685.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM AUGUST 17, 2022 THROUGH MAY 25, 2023.
Total for check number 213380			4,410.00			
Check Number 213381						
1993	RMB JUL 22	1	25.84	81159	EMANUEL MONTOYA	BLK MI 150# TEE
1993	RMB JUL 22	2	27.49	81159	EMANUEL MONTOYA	1/2X10 BLK STL NIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 213381			53.33			
Check Number 213382						
1993	799292	1	89.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1993	799292	2	356.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1993	799292	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
Total for check number 213382			490.00			
Check Number 213383						
4613	22473	0	65.00	64987	SIGMA TAU DELTA	CHS NEHS MBR 22/23
Total for check number 213383			65.00			
Check Number 213384						
2113	I-0000000413	1	500.00	69730	MOTIVATING SYSTEMS LLC	COMPUTER SOFTWARE, PBIS REWARDS SERVICE BASE FEE
2113	I-0000000413	2	1,735.50	69730	MOTIVATING SYSTEMS LLC	PBIS REWARDS PER STUDENT FEE
2113	I-0000000413	3	350.00	69730	MOTIVATING SYSTEMS LLC	ADVANCED REFERRAL SYSTEM
Total for check number 213384			2,585.50			
Check Number 213385						
1993	4140	1	5,500.00	66053	COLIN PERRY	SOFTWARE SUBSCRIPTION: WEB & MOBILE APP ACCESS ONGOING SOFTWARE UPDATES INCLUDED
1993	4140	2	1,009.00	66053	COLIN PERRY	ANNUAL TECHNOLOGY & DATE FEE WEATHERSTATION
1993	4140	3	2,000.00	66053	COLIN PERRY	SOFTWARE & STROBE UNIT SUBSCRIPTION BUNDLE
Total for check number 213385			8,509.00			
Check Number 213386						
4613	110745	1	1,457.86	67341	PRINT WORLD, INC.	UT ONRAMPS BOOKS - PRECALCULUS - 179 PAGES (90 SHEETS) BLACK INK TWO SIDES 220 BOOKS - 45 (CHS) 80 (FRHS) 35 (KHS) 60 (TCHS) , 8.5 X 11 WHITE 20# 20# BOND, 90
4613	110745	2	855.84	67341	PRINT WORLD, INC.	UT ONRAMPS BOOKS - ALGEBRA - 206 PAGES (103 SHEETS) BLACK INK TWO SIDES - 115 BOOKS - 65 (CHS) 30 (FRHS) 20 (KHS), 8.5 X 11 WHITE 20# 20# BOND, 103 SHEETS,
4613	110745	3	242.50	67341	PRINT WORLD, INC.	UT ONRAMPS BOOKS - PHYSICS - 128 PAGES (64 SHEETS) BLACK INK TWO SIDES - 50 BOOKS - 25 (CHS) 25 (FRHS) , 8.5 X 11 WHITE 20# 20# BOND, 64 SHEETS, DIGITALLY PRINTED ON 2
Total for check number 213386			2,556.20			
Check Number 213387						
1993	CI-004750	1	2,000.00	81030	PROGRESS LEARNING, LLC	ELEMENTARY SCHOOL PROGRESS LEANRING
Total for check number 213387			2,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213388						
1993	0083106	1	452.00	64151	PTM DOCUMENT SYSTEMS, INC.	5205 (BW24UP05) LASER PRE-PRINTED EMPLOYEE COPIES B, C, 2 QUANTITY 7500
1993	0083106	2	424.80	64151	PTM DOCUMENT SYSTEMS, INC.	99991 (4UPDWENV05) W2 DOUBLE WINDOW ENVELOPE MOISTEN TO SEAL QUANTITY 5000
1993	0083106	3	160.94	64151	PTM DOCUMENT SYSTEMS, INC.	SHIPPING & HANDLING
Total for check number 213388			1,037.74			
Check Number 213389						
1993	329422	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. FACILITY PAYS 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF $1,420.00 FOR THIS P/O.
Total for check number 213389			1,420.00			
Check Number 213390						
1963	0010	1	384.98	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS, PAPER
Total for check number 213390			384.98			
Check Number 213391						
1993	SK32-385715	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	BCI SPELLINGBEE 11/22
Total for check number 213391			182.50			
Check Number 213392						
1993	CV-6796-0031	0	600.00	54898	SMU	GARNER REG 7/22
Total for check number 213392			600.00			
Check Number 213393						
1993	MACY'S PARAD	1	4,325.00	81120	SPIRIT OF AMERICA PRODUCTIONS, LLC	SPECTATOR SINGLE PACKAGE FOR CHS PRINCIPAL LIZ RUSSO WHO IS TRAVELING WITH DRILL TEAM TO NEW YORK AND PERFORMING IN THE MACY'S THANKSGIVING DAY PARADE NOV 19-25, 2022
Total for check number 213393			4,325.00			
Check Number 213394						
1993	PSI333932	1	148.75	61060	SULLIVAN SUPPLY INC.	WOOL WOOL GROWER
1993	PSI333932	2	59.00	61060	SULLIVAN SUPPLY INC.	F5Q FIGHTING FIVE - FUNGUS TREATMENT QUART
1993	PSI333932	3	80.97	61060	SULLIVAN SUPPLY INC.	EXHALE EXHALE 32CC BY SHOW-RITE
1993	PSI333932	4	24.50	61060	SULLIVAN SUPPLY INC.	AFP ASPIRNFRE PASTE
1993	PSI333932	5	20.50	61060	SULLIVAN SUPPLY INC.	KPL KAOLIN PECTIN LIQUID, QUART
1993	PSI333932	6	85.00	61060	SULLIVAN SUPPLY INC.	TXT TEXAS TEA GALLON BY STOCK SHOW SECRETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	PSI333932	7	33.00	61060	SULLIVAN SUPPLY INC.	VCP SURE CHAMP VITA CHARGE PASTE 80CC
1993	PSI333932	8	220.00	61060	SULLIVAN SUPPLY INC.	ATT ATTITUDE ADJUSTMENT 60CC BY STOCK SHOW SECRETS
1993	PSI333932	9	480.00	61060	SULLIVAN SUPPLY INC.	WIG BIG WIG 10LB BY STOCK SHOW SECRETS
1993	PSI333932	10	279.00	61060	SULLIVAN SUPPLY INC.	DG DYNE GALLON
1993	PSI333932	11	959.50	61060	SULLIVAN SUPPLY INC.	BTSS BIG TIMBER SHEEP STAND
1993	PSI333932	12	25.00	61060	SULLIVAN SUPPLY INC.	BOX OUT OF BOX FEE
1993	PSI333932	13	157.50	61060	SULLIVAN SUPPLY INC.	WP WATER PURIFIER
1993	PSI333932	14	170.00	61060	SULLIVAN SUPPLY INC.	SALES - FREIGHT
Total for check number 213394			2,742.72			
Check Number 213395						
1993	CHS-KISD-003	1	711.00	71077	BETHANY DUDLEY	TRIP PACKAGE FOR ADMIN LIZ RUSSO INCLUDING ROUND TRIP AIR FARE TO NEW YORK TRAVELING WITH CHS DRILL TEAM THAT IS PERFORMING IN MACY'S THANKSGIVING DAY PARADE NOV 19-25, 2022
Total for check number 213395			711.00			
Check Number 213396						
1993	2022164	0	112,027.07	00007671	TARRANT APPRAISAL DISTRICT	OCT 22 ALLOCATION
Total for check number 213396			112,027.07			
Check Number 213397						
1993	76607	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	N WILLIAMS TASSP MBR
Total for check number 213397			270.00			
Check Number 213398						
1993	26895	0	155.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	SARABER REG 9/22
Total for check number 213398			155.00			
Check Number 213399						
1993	57767	1	766.50	00013517	TEXAS FURNITURE SOURCE INC	H105891.NN HON 30 X 66 DOUBLE PED. DESK MAHOGANY
1993	57767	2	1,018.00	00013517	TEXAS FURNITURE SOURCE INC	H107698.NN HON 3-DR. MAHOGANY LATERAL FILE
1993	57767	3	2,021.50	00013517	TEXAS FURNITURE SOURCE INC	MISC HON 72"W X 65"H DIVIDER WALL W/GLASS AT TOP MAHOGANY/CHARCOAL
1993	57767	4	300.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 213399			4,106.00			
Check Number 213400						
1993	20220116	0	170.00	55686	TEXAS SPEECH COMMUNICATION ASSOC	KHS TFA&NFHS MBR22/23
Total for check number 213400			170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213401						
1993	KHS 9-17-22	0	61.00	51476	TMEA REGION 30 BAND	KHS TMEA REG 9-17-22
Total for check number 213401			61.00			
Check Number 213402						
1993	733231458	1	160.00	69428	JAMES W WYMAN	REIMBURSEMENT
Total for check number 213402			160.00			
Check Number 702390						
8633	PR K61	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 702390			218.87			
Check Number 702391						
8633	PR O51	0	35,975.35	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 702391			35,975.35			
Check Number 702392						
8633	PR O51	0	1,477.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
Total for check number 702392			1,477.50			
Check Number 702393						
8633	PR K61	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702393			301.14			
Check Number 702394						
8633	PR O51	0	400.00	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC 0926
Total for check number 702394			400.00			
Check Number 702395						
8633	PR O51	0	180.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC 0830
Total for check number 702395			180.00			
Check Number 702396						
8633	PR O51	0	1,085.00	00013842	TIM TRUMAN	DC 0050
Total for check number 702396			1,085.00			
Check Number V185259						
1993	IS10669864	1	2,500.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	FRANKLIN COVEY LEADER IN ME CUSTOM COACHING IMPLEMENTATION - PROFESSIONAL DEVELOPMENT-ONSITE WORKSHOPS FOR THE TEACHERS FOR THE 2022-2023 SCHOOL YEAR.
Total for check number V185259			2,500.00			
Check Number V185260						
1993	IN212888	4	44.96	00001477	THE PROPHET CORPORATION	93-315 RAINBOW CONE DISPLAY SET OF 6
Total for check number V185260			44.96			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185261						
1993	FTWINV006175	1	1,907.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV006174	1	409.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV006172	1	559.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV006171	1	768.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V185261			3,643.00			
Check Number V185262						
1993	20220531	1	25.00	63047	CHRISTOPHER E. AMBROSI	PANIC BAR LOCKDOWN STRAP
1993	20220531	99	9.00	63047	CHRISTOPHER E. AMBROSI	ESTIMATED SHIPPING/HANDLING
Total for check number V185262			34.00			
Check Number V185263						
1993	IN95466213	1	28.68	59879	PERFORMANCE HEALTH SUPPLY, INC.	CRUTCH ACCESSORY KIT
1993	IN95466213	2	49.32	59879	PERFORMANCE HEALTH SUPPLY, INC.	AIREX BALANCE PAD
1993	IN95471041	3	141.96	59879	PERFORMANCE HEALTH SUPPLY, INC.	THE ONE ANKLE BRACE LARGE
1993	IN95501256	3	47.32	59879	PERFORMANCE HEALTH SUPPLY, INC.	THE ONE ANKLE BRACE LARGE
1993	IN95466213	4	184.24	59879	PERFORMANCE HEALTH SUPPLY, INC.	THE ONE ANKLE BRACE MEDIUM
1993	IN95471041	5	141.96	59879	PERFORMANCE HEALTH SUPPLY, INC.	THE ONE ANKLE BRACE X-LARGE
1993	IN95476035	5	47.32	59879	PERFORMANCE HEALTH SUPPLY, INC.	THE ONE ANKLE BRACE X-LARGE
1993	IN95466213	7	19.31	59879	PERFORMANCE HEALTH SUPPLY, INC.	BLISTER PAD FELT 100 PER BAG
1993	IN95466213	8	12.22	59879	PERFORMANCE HEALTH SUPPLY, INC.	BLISTER PAD FOAM 100 PER BAG
1993	IN95466213	9	138.94	59879	PERFORMANCE HEALTH SUPPLY, INC.	COACH ATHLETIC TAPE
1993	IN95487025	9	694.70	59879	PERFORMANCE HEALTH SUPPLY, INC.	COACH ATHLETIC TAPE
1993	IN95466213	10	50.40	59879	PERFORMANCE HEALTH SUPPLY, INC.	GAMEREADY ANKLE SHELL
1993	IN95466213	11	58.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	GAMEREADY KNEE SHELL
1993	IN95466213	12	294.90	59879	PERFORMANCE HEALTH SUPPLY, INC.	POWERFLEX TAPE BLACK 2 INCH
1993	IN95466213	13	44.28	59879	PERFORMANCE HEALTH SUPPLY, INC.	SANICLOTH GERMICIDAL WIPES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	IN95466213	14	404.60	59879	PERFORMANCE HEALTH SUPPLY, INC.	SPLICE AND SEAM PRACTICE TAPE
1993	IN95466213	16	4.02	59879	PERFORMANCE HEALTH SUPPLY, INC.	TOENAIL CLIPPERS
1993	IN95466213	17	27.84	59879	PERFORMANCE HEALTH SUPPLY, INC.	FINGERNAIL CLIPPER
1993	IN95461912	18	13.85	59879	PERFORMANCE HEALTH SUPPLY, INC.	CAUTERY PEN
1993	IN95461912	99	131.61	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V185263			2,536.27			
Check Number V185264						
1993	INV9154954	1	580.00	51830	OTICON, INC	EDU MIC WIRELESS RMOTE MICROPHONE SYSTEM - COLOR: WHITE BATTERY: NA - STANDARD 3 YEAR REPAIR/3 YEAR REPLACEMENT
Total for check number V185264			580.00			
Check Number V185265						
4613	61954	1	310.50	52588	ROMEO MUSIC	SHURE MX202B/C CARDOID BLACK MINI CONDENSER FOR OVERHEAD MIKING 30 CABLE, INLINE PREAMP ITH XLR MICROPHONE STAND ADAPTER
4613	61954	2	187.76	52588	ROMEO MUSIC	SHURE BLX24R/SM58 VOCAL SYSTEM WITH 1 BLX4R RACK MOUNT WIRELESS RECEIVER AND 1 BLX2 HANDHELD TRANSMITTER WITH SM58 MICROPHONE $399.00 FOR 1 UNIT LESS CREDIT FROM VENDOR $376.25
4613	61954	4	172.50	52588	ROMEO MUSIC	SHURE WLI85 MICROFLEX CARDOID LAVALIER MICROPHONE
4613	61954	5	499.99	52588	ROMEO MUSIC	MACKIE 1604VLZ 16-CHANNEL COMPACT 4 BUS MIXER
4613	61954	6	38.25	52588	ROMEO MUSIC	MACKIE RACKMONT KIT FOR 1604 VLZ
4613	61954	7	25.00	52588	ROMEO MUSIC	HOSA MBL-105 ECONOMY MICROPHONE CABLE, HOSA XLR3F 5FT
4613	61954	8	50.00	52588	ROMEO MUSIC	HOSAMBL-125 ECONOMY MICROPHONE CABLE, HOSA XLR3F TO XLR3M 25FT
4613	61954	9	40.00	52588	ROMEO MUSIC	MISC INSTALL ITEMS - CABLES, MOULDING
4613	61954	10	370.00	52588	ROMEO MUSIC	RACK MIXER AND MICS - CONNECT AND TESTINSTALL CHOIR MICS ON STAGE. CABLE CLEAN UP. ROMEO WILL PROVIDE SCAFFOLDING.
Total for check number V185265			1,694.00			
Check Number V185266						
1993	IN11240742	1	0.00	67636	TURNITIN, LLC	FEEDBACK STUDIO ENTERPRISE LICENSE - TURNITIN FEEDBACK STUDIO: ORIGINALITY CHECKING AND FEEDBACK - TERM 09/30/2021 - 09/29/2022
Total for check number V185266			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date	9/7/2022					
Check Number	213403					
1993	FHMS 2300205	1	60.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR ADMIN, QUANTITY 500 EA BOX
Total for check number 213403			60.00			
Check Number	213404					
1993	42842800	1	16,376.52	00021419	ACE MART RESTAURANT SUPPLY COMPANY	REACHIN REFRIGERATOR
1993	78021692	1	16,376.52	00021419	ACE MART RESTAURANT SUPPLY COMPANY	REACHIN REFRIGERATOR
1993	7800992	1	-16,376.52	00021419	ACE MART RESTAURANT SUPPLY COMPANY	REACHIN REFRIGERATOR
1993	42842800	2	600.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FREIGHT
1993	78021692	2	600.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FREIGHT
1993	7800992	2	-600.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FREIGHT
Total for check number 213404			16,976.52			
Check Number	213405					
1992	12024	0	29.05	63769	TEXAS ASSOCIATION FOR COLLEGE	DOLENZ TACAC MBR22/23
1993	12024	0	5.95	63769	TEXAS ASSOCIATION FOR COLLEGE	DOLENZ TACAC MBR22/23
Total for check number 213405			35.00			
Check Number	213406					
4613	587238	1	211.11	80987	ALEX'S LEMONADE STAND FOUNDATION	DONATION CHECK
Total for check number 213406			211.11			
Check Number	213407					
1993	80290	1	170.00	44412	SUZANNE HURST	BALLOON COLUMNS WITH STARS ON TOP
1993	80290	2	230.00	44412	SUZANNE HURST	BALLOON ARCH WITH STARS ON TOP
Total for check number 213407			400.00			
Check Number	213408					
1993	A310024	0	75.00	81226	MARK ALLISON	KHS FBALL 8-24-22
Total for check number 213408			75.00			
Check Number	213409					
1993	1294952	1	280.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1993	1294875	1	569.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES SERVICES & REPAIRS DISTRICT WIDE
1993	1294285	1	814.42	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 213409			1,663.42			
Check Number	213410					
1993	KHS 12-27-22	0	600.00	00010047	AISD JAMES BOWIE HIGH SCHOOL	KHS JV BBALL 12/22
Total for check number 213410			600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213411						
1993	FRHS SEPT 2	1	1,500.00	67210	JAMES RANDALL BAAS	$1500 DUE AT COMPLETION OF SERVICE
Total for check number 213411			1,500.00			
Check Number 213412						
1993	523017	1	276.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4500** TCHS BAND MAINTENANCE & REPAIR
Total for check number 213412			276.00			
Check Number 213413						
1993	CD08713	1	344.67	59202	CDW GOVERNMENT LLC	6355955|Belkin USB C 11 in 1 Multiport Docking Station HDMI DP VGA 100W PD
2113	CH72776	1	778.80	59202	CDW GOVERNMENT LLC	INSTRUCTIONAL MATERIAL-HEADSET-CYBER ACOUSTICS AC-204 MFG. PART #AC-204
2113	CJ01018	2	695.25	59202	CDW GOVERNMENT LLC	INSTRUCTIONAL- MATERIALS-HEADPHONES -PANASONIC-RPHT21 MFG PART #RP-HT21
Total for check number 213413			1,818.72			
Check Number 213414						
1993	78356336	1	608.00	00001155	CENGAGE LEARNING, INC.	MINDTAP CENTURY 21 ACCOUNTING: MULTICOLUMN JOURNAL, 11TH EDITION (K12 INSTANT ACCESS) GILBERTSON/LEHMAN 11TH EDITION [K12, 2019] 9781337565479 / 1337565474
1993	78321866	1	380.00	00001155	CENGAGE LEARNING, INC.	MINDTAP CENTURY 21 ACCOUNTING: MULTICOLUMN JOURNAL, 11TH EDITION (K12 INSTANT ACCESS) GILBERTSON/LEHMAN 11TH EDITION [K12, 2019] 9781337565479 / 1337565474
1993	78356336	2	90.00	00001155	CENGAGE LEARNING, INC.	MINDTAP CENTURY 21® ACCOUNTING ADVANCED(K12 INSTANT ACCESS) GILBERTSON/LEHMAN/PASSALACQUA 11TH EDITION [K12, 2020] 9781337799652 / 1337799653
1993	78321866	2	150.00	00001155	CENGAGE LEARNING, INC.	MINDTAP CENTURY 21® ACCOUNTING ADVANCED(K12 INSTANT ACCESS) GILBERTSON/LEHMAN/PASSALACQUA 11TH EDITION [K12, 2020] 9781337799652 / 1337799653
1993	78356336	3	69.80	00001155	CENGAGE LEARNING, INC.	PROCESSING FEE
1993	78321866	3	53.00	00001155	CENGAGE LEARNING, INC.	PROCESSING FEE
Total for check number 213414			1,350.80			
Check Number 213415						
1993	10720160	1	298.50	73364	CONCORD THEATRICALS CORP	FRANKENSTEIN (LOUISE) ACTING EDITION 30 COPIES
1993	10720160	2	16.85	73364	CONCORD THEATRICALS CORP	ESTIMATED SHIPPING
Total for check number 213415			315.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213416						
1993	S100283578.0	1	86.24	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES & MATERIALS FOR USE DISTRICT WIDE
Total for check number 213416			86.24			
Check Number 213417						
1993	008-2022	1	325.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2022-12/31/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
Total for check number 213417			325.00			
Check Number 213418						
1993	10607149590	1	788.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-HUB MONITOR
Total for check number 213418			788.00			
Check Number 213419						
1993	100118607	1	80.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FEE
1993	100118607	2	87.60	00003199	DRAMATIC PUBLISHING COMPANY	PLAYBOOKS
1993	100118607	3	18.03	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING EST
Total for check number 213419			185.63			
Check Number 213420						
1993	1002201429	1	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FEE FOR KISD COORDINATOR SHANNON BRYANT TO ATTEND T-TESS TRAINING IN PERSON AT REGION 11, 1451 S CHERRY LN, WHITE SETTLEMENT, TX 76108 AUGUST 8-10,
1993	1002201429	1	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FEE FOR SHANNON BRYANT TO ATTEND AEL VIRTUALLY
Total for check number 213420			850.00			
Check Number 213421						
1993	KHS 9-24-22	0	200.00	72734	FLOSPORTS INC.	KHS V XCOUNTRY 9/22
1993	KHS 9-24-22	0	200.00	72734	FLOSPORTS INC.	KHS JV XCOUNTRY 9/22
Total for check number 213421			400.00			
Check Number 213422						
1993	ASC JUL 22	0	166.51	80306	CHRISTINA R GALANIS	ASCA CONF AUSTIN TX
Total for check number 213422			166.51			
Check Number 213423						
4613	27082 TCHS	0	525.00	81188	INTERNATIONAL SWIM COACHES ASSOC.	TUDOR,RETTBERG,RUSZKO
Total for check number 213423			525.00			
Check Number 213424						
4613	596930	0	600.00	81233	MARITZA LOPEZ	REF 698246 COSMO KIT
Total for check number 213424			600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213425						
1993	A330371	0	110.00	81228	BARRY M MENEFEE	FRHS VBALL 8-23-22
Total for check number 213425			110.00			
Check Number 213426						
1993	A310421	0	130.00	79865	GARREN MORRIS	FRHS FBALL 8-24-22
Total for check number 213426			130.00			
Check Number 213427						
1993	BLANN 23	0	70.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	BLANN NAEA MBR22/23
Total for check number 213427			70.00			
Check Number 213428						
1993	UPTON 11-6-2	0	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	UPTON REG 11/22
1993	DERAUD 11-6-	0	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	DERAUD REG 11/22
1993	HARKEY 11-6-	0	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	HARKEY REG 11/22
1993	OSBORN 11-6-	0	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	OSBORN REG 11/22
1993	NAVITSKAS 11	0	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	NAVITSKAS REG 11/22
1993	S SMITH 11-6	0	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	S SMITH REG 11/22
Total for check number 213428			900.00			
Check Number 213429						
1993	87839	0	149.00	00018028	NATIONAL FORENSIC LEAGUE	BORNE MBR 22/23
1993	87837	0	20.00	00018028	NATIONAL FORENSIC LEAGUE	BORNE MBR 22/23
Total for check number 213429			169.00			
Check Number 213430						
2403	30607404	1	187.02	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00 TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	30624908	1	1,015.45	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00 TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 213430			1,202.47			
Check Number 213431						
4613	CI-005269	1	1,000.00	81030	PROGRESS LEARNING, LLC	ONSITE TRAINING
Total for check number 213431			1,000.00			
Check Number 213432						
1993	000016	1	199.00	69230	SAM'S EAST, INC.	DO NOT EXCEED 300.00 FOR WIRELESS SPEAKER TO BE USED AT CCMR EVENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	000065	1	321.91	69230	SAM'S EAST, INC.	DO NOT EXCEED $350 TO SAM'S TO PURCHASE SUPPLY ITEMS & ITEMS TO SELL IN KCAL SCHOOL STORE
4613	000508	1	134.82	69230	SAM'S EAST, INC.	SUPPLIES FOR THE MCKINNEY VENTO CLOSET - HANGERS
Total for check number 213432			655.73			
Check Number 213433						
1993	A330224	0	110.00	81227	KAYLEE SAYER	TCHS VBALL 8-23-22
Total for check number 213433			110.00			
Check Number 213434						
1993	143560	1	18.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED $1000 TO SCHAD & PULTE FOR REFILL OF ACETYLENE AND OXYGEN FOR TANKS
Total for check number 213434			18.00			
Check Number 213435						
1993	SK32-392206	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	WRE SPELLINGBEE 23
1993	SK32-390327	1	175.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ENROLLMENT BY CHECK FOR INVOICE SK32-390327
1993	SK32-390327	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
Total for check number 213435			365.00			
Check Number 213436						
1993	20462839	1	1,908.40	71639	SOLIANT HEALTH INC	CONTRACT BEHAVIORAL TECHNICIAN SERVICES FOR THE 22/23 SCHOOL YEAR FOR ADDITIONAL SUPPORT.
Total for check number 213436			1,908.40			
Check Number 213437						
1993	596329750 1	1	500.60	00007735	SYSCO USA I, INC	DO NOT EXCEED $1000 TO SYSCO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETENERS, SPICES, CONDIMENTS, CLEANERS
Total for check number 213437			500.60			
Check Number 213438						
4613	PC BPE 9/22	0	250.00	61493	TAMMIE BAKER	PC BPE 9/22
Total for check number 213438			250.00			
Check Number 213439						
6803	RETAINAGE	0	-8,416.89	79466	TEGRITY CONTRACTORS INC.	PO 22002669 RETAINAGE
6803	22002669 - P	2	48,146.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES ADDITION CONSTRUCTION PARKWOOD HILL INTERMEDIATE TO INCLUDE $18,750.00 IN CONTINGENCY
6803	22002669 - P	3	29,523.58	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES ADDITION CONSTRUCTION TRINITY MEADOWS INTERMEDIATE TO INCLUDE $18,750.00 IN CONTINGENCY

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	22002669 - P	4	90,668.30	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES ADDITION CONSTRUCTION BEAR CREEK INTERMEDIATE TO INCLUDE $18,750.00 IN CONTINGENCY
Total for check number 213439			159,920.99			
Check Number 213440						
1993	37331	1	170.00	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2022 ENDING JUNE 30, 2023
1993	37377	1	312.27	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2022 ENDING JUNE 30, 2023
Total for check number 213440			482.27			
Check Number 213441						
1993	105	1	1,500.00	81079	UNBRANDED STUDENT LLC	ITEM 104 THE UNBRANDED STUDENT ONE-DAY PRESENTATION AUG 1, 2022 AT CENTRAL HIGH SCHOOL PROFESSIONAL DEV
Total for check number 213441			1,500.00			
Check Number 213442						
1993	86636784-00	1	149.00	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS & TOOLS FOR USE DISTRICT WIDE
Total for check number 213442			149.00			
Check Number V185267						
4613	43971	1	400.00	00017706	A PHOTO IDENTIFICATION CORPORATION	5- YMCKO RIBBON (250 PRINT)
4613	43971	2	150.00	00017706	A PHOTO IDENTIFICATION CORPORATION	WHITE PVC CARDS
4613	43971	3	25.00	00017706	A PHOTO IDENTIFICATION CORPORATION	UPS SHIPPING
Total for check number V185267			575.00			
Check Number V185268						
1993	AJ23854513	1	299.00	00005868	APPLE INC	PK2K3LL/A PERSONALIZED 10.2 -INCH IPAD WI-FI 64 GB-SPACE GRAY ENGRAVING PROPERTY OF KELLER ISD
1993	AJ25133841	1	53.00	00005868	APPLE INC	MKU63AM/A 67W USB-C POWER ADAPTER
1993	AJ22395943	2	89.00	00005868	APPLE INC	MK0C2AM/A APPLE PENCIL (1ST GENERATION)
Total for check number V185268			441.00			
Check Number V185269						
1993	185879	1	1,250.00	42908	C&G SPORTING GOODS	OXFORD 5.6OZ 50/50 HEAVYWEIGHT BLEND T-SHIRT (45-SMALL, 115-MEDIUM 53-LARGE, 24- XL, 13-XXL)
1993	185879	2	2,250.00	42908	C&G SPORTING GOODS	N5296 NAVY 9" MESH LINED SHORTS (50-SMALL, 120-MEDIUM, 50-LARGE, 20-XL, 10-XXL)
Total for check number V185269			3,500.00			
Check Number V185270						
4923	9097504	1	181.52	68396	BLICK ART MATERIALS LLC	BLICK TONEWARE CLAY !F 50LB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9098231	1	40.50	68396	BLICK ART MATERIALS LLC	73584-1005 BAMBOO EMBRDRY HOOPS 5IN DIA
1993	8865629	1	9.96	68396	BLICK ART MATERIALS LLC	ITEM 65293-1011 PREMIER BAMBOO CHUNKY LOBSTER
4923	9097504	2	93.34	68396	BLICK ART MATERIALS LLC	POTTERS CHOICE GLAZE SET NO 5
1993	9098231	3	41.94	68396	BLICK ART MATERIALS LLC	35200-1030 DISPOSABLE GLOVES LTX PWDR LG 100BX ZZ
1993	9098231	4	74.40	68396	BLICK ART MATERIALS LLC	23810-1600 ELMERS GLUE WSHBL CLR SCHOOL 5OZ
1993	9098231	5	26.68	68396	BLICK ART MATERIALS LLC	23810-1001 ELMERS GLUE 30CT ALL PURPS STCKS
1993	9098231	6	131.72	68396	BLICK ART MATERIALS LLC	00628-1039 GOLDEN ACRYLIC MED GESSO GALLON
1993	9098231	8	44.14	68396	BLICK ART MATERIALS LLC	62474-1005 EMBROIDERY FLOSS PKS POPULAR 36PK
1993	9098231	9	44.14	68396	BLICK ART MATERIALS LLC	62474-1003 EMBROIDERY FLOSS PKS ANNIVERSARY 36PK
1993	9098231	10	162.60	68396	BLICK ART MATERIALS LLC	15808-4024 STUDENT ART FOLIO YLW 14X20X2
1993	9098231	11	15.81	68396	BLICK ART MATERIALS LLC	62429-6001 DRITZ MARKING PEN DISAPPEARNG INK PRPL
1993	9098231	13	54.90	68396	BLICK ART MATERIALS LLC	73584-1008 BAMBOO EMBRDRY HOOPS 8IN DIA
Total for check number V185270			921.65			
Check Number V185271						
1993	910196793	0	-86.99	68301	VARSITY BRANDS HOLDING CO., INC.	OLD CREDIT FROM 2020
1993	917904724	1	232.00	68301	VARSITY BRANDS HOLDING CO., INC.	25PK OF WHITE LAUNDRY STRAP WITH CLIPS
1993	918048687	1	1,440.00	68301	VARSITY BRANDS HOLDING CO., INC.	GST GAME FOOTBALL WITH STAMP (ITEM # NSPHG0090002)
1993	918076441	1	1,215.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN ELITE PRO 29.5
1993	917960130	1	599.00	68301	VARSITY BRANDS HOLDING CO., INC.	CATCHING GEAR FOR STUDENT USE ONLY
4613	917631398	1	92.00	68301	VARSITY BRANDS HOLDING CO., INC.	NSPHG: REPLACEMENT TENT, TENT LIFT CRANK
1993	917904724	2	84.00	68301	VARSITY BRANDS HOLDING CO., INC.	CRAMER COACH'S TEAM FIRST AID KIT
4613	917631398	2	8.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT:
1993	918048687	99	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	917904724	99	18.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	917960130	99	33.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	918076441	99	33.95	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V185271			3,747.96			
Check Number V185272						
1993	133383	1	525.00	00023315	CEV MULTIMEDIA, LTD	CVE SUBSCRIPTION FOR KISD VIRTUAL LEARNING STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V185272			525.00			
Check Number V185273						
1993	1-540289	1	1,082.30	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES AND REPAIRS . DISTRICT WIDE.
Total for check number V185273			1,082.30			
Check Number V185274						
1993	D003420856	1	282.15	00002530	EDUCATIONAL PRODUCTS, INC	150 OF RG546- ASST PLASTIC SCHOOL BOX 8.5X5.75X2.5
1993	D900001291	4	5,359.50	00002530	EDUCATIONAL PRODUCTS, INC	IMAGINE BIG ELEMENTARY PLANNERS
1993	D900001291	5	675.00	00002530	EDUCATIONAL PRODUCTS, INC	CUSTOMIZED CARDSTOCK FRONT
1993	D900001291	6	810.00	00002530	EDUCATIONAL PRODUCTS, INC	HANDBOOK OPTIONS - 8 PAGES
Total for check number V185274			7,126.65			
Check Number V185275						
6803	JC1000004404	1	1,378.95	47167	ENTECH SALES AND SERVICE, INC.	CTIS - EXPANSION OF THE ACCESS CONTROL AND VIDEO MANAGEMENT SYSTEMS AS PART OF THE 2019 BOND PROJECT RELATED TO THE COUNSELING SUITES - INCLUDES PPB IAO $530.00
6803	JC1000004401	1	677.60	47167	ENTECH SALES AND SERVICE, INC.	TMIS - EXPANSION OF THE ACCESS CONTROL AND VIDEO MGMT SYSTEMS PER ATTACHED SCOPE OF WORK AS PART OF THE 2019 BOND PROJECT RELATED TO THE COUNSELING SUITES - TO INCLUDE PPB $602.00
6803	JC1000004401	1	699.44	47167	ENTECH SALES AND SERVICE, INC.	PHIS - EXPANSION OF THE ACCESS CONTROL AND VIDEO MANAGEMENT SYSTEMS AS PART OF THE 2019 BOND PROJECT RELATED TO THE COUNSELING SUITES - INCLUDE PPB $602.00
Total for check number V185275			2,755.99			
Check Number V185276						
1993	IS10674984	1	650.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	HAPPY KIDS LANYARDS
1993	IS10674984	99	66.48	00022638	FRANKLIN COVEY CLIENT SALES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V185276			716.48			
Check Number V185277						
4613	756209	1	191.40	00016051	G & G INVESTMENTS, INC.	3001Y BELLA CANVAS ULTRA FINE S/S TEE- YOUTH
4613	756209	2	733.70	00016051	G & G INVESTMENTS, INC.	3001 BELLA CANVAS ULTRA FINE S/S TEE
4613	756209	3	15.95	00016051	G & G INVESTMENTS, INC.	30013XL BELLA CANVAS ULTRA FINE S/S TEE 3XL
Total for check number V185277			941.05			
Check Number V185278						
4613	BK-14581	0	3,750.00	48809	GROUP DYNAMIX, LLC	JROTC EVENT 10/7/22
Total for check number V185278			3,750.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185279						
1993	20435	1	28.75	59648	R & A ANDERSON ENTERPRISE	KISD NAME TAGS (SILVER)
Total for check number V185279			28.75			
Check Number V185280						
1993	364452012	0	48.00	00009210	J. W. PEPPER & SON, INC	10682788, STRAWBERRY
1993	364496311	0	-48.00	00009210	J. W. PEPPER & SON, INC	10682788, STRAWBERRY
1993	364488681	1	49.94	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $750.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS BAND STUDENTS, CLASSROOM INSTRUCTIONAL USE. DAVID PUCKETT-KMS BAND DIRECTOR.
1993	364490997	1	49.95	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $750.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS BAND STUDENTS, CLASSROOM INSTRUCTIONAL USE. DAVID PUCKETT-KMS BAND DIRECTOR.
Total for check number V185280			99.89			
Check Number V185281						
1993	20220546	1	562.50	63047	CHRISTOPHER E. AMBROSI	PANIC BAR LOCKDOWN STRAP
1993	20220546	2	17.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING
Total for check number V185281			579.50			
Check Number V185282						
4613	00776382	1	159.78	00003154	MUSIC IN MOTION	ITEM #99552: KIDSPLAY 20-NOTE HANDBELLS & CASE SET
4613	00776382	99	15.98	00003154	MUSIC IN MOTION	ESTIMATED SHIPPING/HANDLING
Total for check number V185282			175.76			
Check Number V185283						
1993	629950	1	519.50	00002009	BETROID ENTERPRISES INC	MUSIC
Total for check number V185283			519.50			
Check Number V185284						
1993	623701	1	155.00	00018191	PIONEER DRAMA SERVICE, INC	SCRIPT FOR RAINBOW FISH - NON MUSICAL
1993	623701	2	22.50	00018191	PIONEER DRAMA SERVICE, INC	DIRECTORS BOOK FOR RAINBOW FISH
1993	623701	3	100.00	00018191	PIONEER DRAMA SERVICE, INC	PERFORMANCE -PLANNED DATE NOVEMBER 2022
1993	623701	4	18.00	00018191	PIONEER DRAMA SERVICE, INC	SHIPPING PER QUOTE
Total for check number V185284			295.50			
Check Number V185285						
1993	109077	1	109.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM OTP-107C ONE TOUCH PLUS CYAN INK CARTRIDGE
1993	109077	2	109.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # OTP-107M ONE TOUCH PLUS MAGENTA INK CARTRIDGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	109077	3	109.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # OTP-107Y ONE TOUCH PLUS YELLOW INK CARTRIDGE
1993	109077	4	219.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # OTP-107MBK ONE TOUCH PLUS MATTE BLACK INK CARTRIDGE
1993	109077	5	20.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING COSTS
Total for check number V185285			569.75			
Check Number V185286						
1993	363167	1	319.00	51528	PROJECT LEAD THE WAY, INC.	44PW622E 2 AMP MULTI-OUTPUT POWER SUPPLY
1993	363167	2	11.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE351 6MM X 9MM PONY BEADS, PACK OF 720, BRIGHT COLOR
1993	363167	3	41.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE353 ASPHALT SHINGLE 3" X 11" STRIP CUT (10 PACK)
1993	363167	4	67.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE437 BANANA TO REINFORCED TEST PIN LEAD SET, 36 INCH LENGTH, 5 PACK
1993	363167	5	463.25	51528	PROJECT LEAD THE WAY, INC.	470315-748 ENGINEERING ESSENTIALS CONSUMABLE/REFILL KIT
1993	363167	6	200.00	51528	PROJECT LEAD THE WAY, INC.	470019-280 GONIOMETER, 12", 360 DEGREES
1993	363167	7	114.75	51528	PROJECT LEAD THE WAY, INC.	44PWEE352 MEASURING WHEEL
1993	363167	8	434.50	51528	PROJECT LEAD THE WAY, INC.	442-ST16 MINI STREAM TABLE SET, 16 PACK (EES 4.1.2)
1993	363167	9	237.00	51528	PROJECT LEAD THE WAY, INC.	44PLTWBBK PLTW CUSTOM EES BREADBOARD KIT
1993	363167	10	39.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE350 SCALE, UP TO 15LBS, ACCURATE TO .25 LBS
1993	363167	12	22.50	51528	PROJECT LEAD THE WAY, INC.	470311-260 GRADUATED CYLINDER, 50 ML, POLYPROPYLENE, 5 PACK
Total for check number V185286			1,950.00			
Check Number V185287						
4613	13425	1	50.00	67371	ROYOLA SCREEN PRINTING, INC.	CANVAS 3001 SUNSET T-SHIRTS
Total for check number V185287			50.00			
Check Number V185288						
1993	65018917	1	325.00	62485	TAEYC	TXAEYC ANNUAL CONFERENCE 9/15-17, 2022, SAN ANTONIO TX JENNY GLICK, CHRISTY JOHNSON, ADRIANA REY
1993	65018145	1	325.00	62485	TAEYC	TXAEYC ANNUAL CONFERENCE 9/15-17, 2022, SAN ANTONIO TX JENNY GLICK, CHRISTY JOHNSON, ADRIANA REY
1993	65010661	1	325.00	62485	TAEYC	TXAEYC ANNUAL CONFERENCE 9/15-17, 2022, SAN ANTONIO TX JENNY GLICK, CHRISTY JOHNSON, ADRIANA REY
Total for check number V185288			975.00			
Check Number V185289						
1993	SPEAKS 11/22	0	235.00	00007632	TASBO	SPEAKS CTAT REG 11/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V185289			235.00			
Check Number V185290						
1993	628679	1	1,500.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	ANNUAL BOARDBOOK SERVICE
1993	631960	1	750.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	ANNUAL SUBSCRIPTION 9/1/22-8/31/23 TO TASB STUDENT SOLUTION
Total for check number V185290			2,250.00			
Check Number V185291						
1993	12947512	1	302.23	00012204	TRANE U.S. INC.	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
1993	12947512	1	191.95	00012204	TRANE U.S. INC.	HVAC TO PURCHASE PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT
Total for check number V185291			494.18			
Check Number V185292						
4613	REG-00110859	0	1,161.00	48588	VARSITY BRANDS HOLDING CO., INC.	KMS CHEERCOMP 11/22
Total for check number V185292			1,161.00			
Check Number V185293						
1993	S3483976.001	1	863.22	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	S3483263.001	1	350.01	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V185293			1,213.23			
Check Date 9/8/2022						
Check Number 213443						
1993	COMMS 230025	1	80.00	72824	CRYSTAL M LEONGUERRERO	250 TWO SIDED BUSINESS CARDS FOR JOANNA HILDEBRAND AND NICOLE MCCOLLUM INFORMATION IS ATTAHCED
Total for check number 213443			80.00			
Check Number 213444						
1993	A310418	0	130.00	61836	MICHAEL S. ACKER	FRHS FBALL 8-24-22
Total for check number 213444			130.00			
Check Number 213445						
1993	A310012	0	130.00	55632	ANTHONY ACOSTA	KHS FBALL 8-31-22
Total for check number 213445			130.00			
Check Number 213446						
1993	13566	1	35.00	63769	TEXAS ASSOCIATION FOR COLLEGE	TACAC MEMBERSHIP TERM SEPT 1, 2022 - AUG 31, 2023 MEMBERS: PAUL HIGGINS, LINDSEY HERNANDEZ, MARSHA CUMMINS, RANDY COLVIN, KELLI ADAMS
1993	13615	1	35.00	63769	TEXAS ASSOCIATION FOR COLLEGE	TACAC MEMBERSHIP TERM SEPT 1, 2022 - AUG 31, 2023 MEMBERS: PAUL HIGGINS, LINDSEY HERNANDEZ, MARSHA CUMMINS, RANDY COLVIN, KELLI ADAMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	12892	1	35.00	63769	TEXAS ASSOCIATION FOR COLLEGE	TACAC MEMBERSHIP TERM SEPT 1, 2022 - AUG 31, 2023 MEMBERS: PAUL HIGGINS, LINDSEY HERNANDEZ, MARSHA CUMMINS, RANDY COLVIN, KELLI ADAMS
1993	12886	1	35.00	63769	TEXAS ASSOCIATION FOR COLLEGE	TACAC MEMBERSHIP TERM SEPT 1, 2022 - AUG 31, 2023 MEMBERS: PAUL HIGGINS, LINDSEY HERNANDEZ, MARSHA CUMMINS, RANDY COLVIN, KELLI ADAMS
1993	13597	1	35.00	63769	TEXAS ASSOCIATION FOR COLLEGE	TACAC MEMBERSHIP TERM SEPT 1, 2022 - AUG 31, 2023 MEMBERS: PAUL HIGGINS, LINDSEY HERNANDEZ, MARSHA CUMMINS, RANDY COLVIN, KELLI ADAMS
Total for check number 213446			175.00			
Check Number 213447						
1993	M&S-8807	1	174,065.00	72557	AERIES SOFTWARE INC.,	AERIES SUITE RENEWAL 7/1/22 - 6/30/23
1993	M&S-8807	2	34,813.00	72557	AERIES SOFTWARE INC.,	AERIES ASP HOSTING SERVICES SUBSCRIPTION 7/1/22 - 6/30/22
1993	M&S-8807	3	500.00	72557	AERIES SOFTWARE INC.,	AERIES ASP SUBSCRIPTION DATABASES MAINTENANCE 07/01/22 - 6/30/23
Total for check number 213447			209,378.00			
Check Number 213451						
4613	1X44MDGK91D4	1	6.29	55725	AMAZON CAPITAL SERVICES, INC	B00004UBH2|Crayola Washable Kids Paint, 6 Count, Painting Supplies, Gift, Assorted
4613	1K9FMHWM6KQL	1	314.86	55725	AMAZON CAPITAL SERVICES, INC	B002CVU2HG|Sunny Health [amp] Fitness SF-B901 Pro Indoor Cycling Exercise Bike
4613	1F6NHHT736WR	1	-104.60	55725	AMAZON CAPITAL SERVICES, INC	B00A45VEYW|Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, Clearvue Presentation View, Non-Stick, Black, Carton of 12
4613	1FWYL6THR66Q	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09HYNCC2K|Big Door Stopper 2 Packs Heavy Duty Wedge Rubber Door Stop Works on All Floor Surfaces Height up to 1.9 Inches
4613	1N3WFYK14GL4	1	130.75	55725	AMAZON CAPITAL SERVICES, INC	B00A45VEYW|Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, Clearvue Presentation View, Non-Stick, Black, Carton of 12
1993	1KVQ3T1X6KJN	1	293.99	55725	AMAZON CAPITAL SERVICES, INC	B07B1Z3RQQ|ULTIMATE SACK 6000 Bean Bag Chair w/Footstool: Giant Foam-Filled Furniture - Machine Washable Covers, Double Stitched Seams, Durable Inner Liner, and 100% Virgin Foam Footstool Incl. (Cloud, Fur)
1993	1L1XQQVWP6CT	1	16.95	55725	AMAZON CAPITAL SERVICES, INC	B0785R3GH7|GIANTmicrobes Brain Organ Plush - Adorably Realistic Plush Brain Organ Educational Biology Gift, Great Tool for Educators, Excellent Gift for Doctors, Nurses, Teachers, and Scientists

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1K9FMHWMHVY6	1	827.82	55725	AMAZON CAPITAL SERVICES, INC	B001B0DEA6|Safco Products Write Way Directional Arrow Sign 4173BL, Black, Magnetic Dual-Sided Dry Erase Board, Indoor and Outdoor Use
1993	1LF4RGVV97NG	1	23.95	55725	AMAZON CAPITAL SERVICES, INC	B00A84JA9U|One Way Sign, One Way Sign with Right Arrow 18x12 3M Engineer Grade Reflective Rust Free .63 Aluminum, Easy to Mount Weather Resistant Made in USA by SmartSign
1993	1MRV4GCVKHC9	1	5.98	55725	AMAZON CAPITAL SERVICES, INC	B00008XPBI|Pacon Tru-Ray Heavyweight Construction Paper, Black, 9" x 12", 50 Sheets, Sulphite Construction Paper
1993	1MRDDP79FPDW	1	76.45	55725	AMAZON CAPITAL SERVICES, INC	0770436579|Positive Discipline in the Classroom: Developing Mutual Respect, Cooperation, and Responsibility in Your Classroom
1993	1LMG96GVC11C	1	40.98	55725	AMAZON CAPITAL SERVICES, INC	B07S1XHX44|Quartet Glass Desktop Computer Pad, 18" x 6", Whiteboard, Dry Erase Surface, Marble Surface (GDP186M)
1993	1NR7DJGPW7VL	1	50.97	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|Sharpie Permanent Markers, Fine Point, Black, 36 Count
1993	1QH17CV1XC6T	1	1,127.50	55725	AMAZON CAPITAL SERVICES, INC	159562015X|StrengthsFinder 2.0
1993	1PPVFD137VCJ	1	378.72	55725	AMAZON CAPITAL SERVICES, INC	B002062R62|Akro-Mils 30255 AkroBins Plastic Storage Bin Hanging Stacking Containers, (11-Inch x 16-Inch x 5-Inch), Red, (6-Pack)
1993	1P1MY76N46DW	1	6.42	55725	AMAZON CAPITAL SERVICES, INC	B002VLA5SI|Scotch Double Sided Tape, Permanent, 1/2 in x 400 in, 2 Dispensers/Pack (137DM-2)
1993	1PM1VGNK73PK	1	79.70	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1993	1PPL11D41MJC	1	3.99	55725	AMAZON CAPITAL SERVICES, INC	B003GBHJK4|Spalding Metal Whistle
1993	1RRJHVJPCXWT	1	45.38	55725	AMAZON CAPITAL SERVICES, INC	B00006IF25|Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Purple, 100 per Box (13043)
1993	1RRFWL9M9WR9	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B01N3Z6WOX|Top Race 5" Inch Beach Pails Sand Buckets and Sand Shovels Set for Kids 6 Pack | Beach and Sand Toys at The Beach | Use
1993	1TN4K7GH4GQJ	1	58.95	55725	AMAZON CAPITAL SERVICES, INC	B000QE8BCY|Pacon Drawing Paper, Manila, 9"X12", 500 Sheets
1993	1RM3W9N97GXX	1	55.89	55725	AMAZON CAPITAL SERVICES, INC	B00006IEWJ|Pendaflex Two-Tone Color File Folders, Letter Size, Orange, 1/3 Cut, 100 per box (152 1/3 ORA)
1993	1X9GHNMMCF43	1	15.98	55725	AMAZON CAPITAL SERVICES, INC	B000J07C1G|Fellowes 52326 Plastic Binding Combs - Round Back, 1/2 Inches, 90 sheets, Black, 100 Pack
1993	1X771MVP6D9P	1	-76.45	55725	AMAZON CAPITAL SERVICES, INC	0770436579|Positive Discipline in the Classroom: Developing Mutual Respect, Cooperation, and Responsibility in Your Classroom

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	119Q3THN6FH6	1	42.99	55725	AMAZON CAPITAL SERVICES, INC	B077S1ZFZF|KROSER Laptop Backpack Large Computer Backpack Fits up to 17.3 Inch Laptop with USB Charging Port Water-Repellent School Travel Backpack Casual Daypack for Business/College/Women/Men-Grey
1993	11VKHTHDCP7L	1	15.16	55725	AMAZON CAPITAL SERVICES, INC	B01ELJIEVM|SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Bright Blue, 100 Sheets
1993	13TV67RTW19L	1	19.94	55725	AMAZON CAPITAL SERVICES, INC	B00007L6C1|Scotch Long Lasting Storage Packaging Tape, 1.88" x 54.6 yd, Designed for Storage and Packing, Stays Sealed in Weather Extremes, 3" Core, Clear, 4 Rolls (3650-4)
1993	13NJDRYM46PP	1	35.98	55725	AMAZON CAPITAL SERVICES, INC	B07BJDBMN4|Raspberry Jam Cookie Tarts by Belgian Boys, Authentic European Treats, No Preservatives, Non-GMO, 22 Individually Wrapped Cookie Tarts
1993	16MXTCVP71XD	1	40.44	55725	AMAZON CAPITAL SERVICES, INC	B000095S4P|Astrobrights Color Card Stock, 8 1/2" x 11", FSC Certified, 30% Recycled, 65 Lb, Lunar Blue, Pack Of 250
1993	174R11PV16WT	1	8.95	55725	AMAZON CAPITAL SERVICES, INC	B074PSWKD1|Qtimal Table Soccer Foosballs Replacement Balls, Mini Colorful 36mm (1.42") Official Tabletop Game Ball - Set of 14
1993	17DVWQ3M1QP7	1	177.90	55725	AMAZON CAPITAL SERVICES, INC	B07SLPBRZ3|Dry Erase Boards [60pc Double Sided] Lapboards with ClearWipe Coating! Small White Boards - 9" x 12" Mini White Boards for Students, Classroom Teacher Supplies
1993	197KTDMP7CLJ	1	16.00	55725	AMAZON CAPITAL SERVICES, INC	B002BY2BVE|Crayola Giant Fingerpaint Paper, 25 Pages, 16" x 12" (99-3405) , White
1993	1CVGKYWT713P	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B005SX1ETU|Edushape Wood-Like Soft Baby Blocks, 30 Pieces - Stacking Blocks That Nurture Imagination and Spark Creativity - Educational
1993	1FWYL6TH9H9G	1	48.79	55725	AMAZON CAPITAL SERVICES, INC	B07GZH2Z8V|Desktop Stand for Printer - Desktop Shelf with Anti - Skid Pads for Space Organizer as Storage Shelf, Book Shelf, Double Tier Tray with Hardware [amp] Steel by HUANUO (Light Wood) -HNWPS
1993	1GHRNW7JK67M	1	358.27	55725	AMAZON CAPITAL SERVICES, INC	B07NPR2CDL|Lanyard 100 Pack Bulk Badge Lanyards for ID Badges Neck Cruise Lanyard Name Tag Lanyard ID Holder (Green, 100 Pack)
1993	1FPPPV7MJ1C4	1	41.39	55725	AMAZON CAPITAL SERVICES, INC	B09YD61XP1|80 Packs Retractable ID Badge Holder Badge Reel with Belt Clip and Key Ring, Name ID Badge Clips Keychain for Office Worker Doctor Nurse Employee (Black)
1993	1G7FPNRRQT3F	1	59.91	55725	AMAZON CAPITAL SERVICES, INC	B07HS42YWQ|3 Pack - SimpleHouseware Wall Mount Single Pocket File Organizer Holder, Silver

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1H1KY3JCGK6H	1	604.00	55725	AMAZON CAPITAL SERVICES, INC	B004W7T2UG|Rubbermaid Commercial Products Tilt Dump Truck, 450 lbs 1/2 Cubic Yard Heavy Load Capacity with Wheels, Trash Recycling Cart, Black
4613	1X44MDGK91D4	2	25.83	55725	AMAZON CAPITAL SERVICES, INC	B0006HXDME|Pendaflex Recycled Hanging Folders, Legal Size, Standard Green, 1/5 Cut, 25/BX (81622)
4613	1FWYL6THR66Q	2	36.99	55725	AMAZON CAPITAL SERVICES, INC	B09SLR7Z27|50 Pack Heavy Duty Retractable Badge Reels Batch Holder Name ID Badge Clips Keychain Badge Holder Key Card Retractable Holder
4613	1K9FMHWM6KQL	2	2,097.00	55725	AMAZON CAPITAL SERVICES, INC	B07RF7YRKC|Normatec Pulse 2.0 Leg Recovery System Standard Size for Athlete Leg Recovery with Normatec's Patented Dynamic Compression Massage Technology
4613	1RRFWL9M9WR9	2	149.39	55725	AMAZON CAPITAL SERVICES, INC	B085PL3YD2|Polaroid Originals Now I-Type Instant Camera and Film Bundle - Everything Box Black (6026)
4613	1LP7JFH6PPGX	2	-699.00	55725	AMAZON CAPITAL SERVICES, INC	B07RF7YRKC|Normatec Pulse 2.0 Leg Recovery System Standard Size for Athlete Leg Recovery with Normatec's Patented Dynamic Compression Massage Technology
4613	1N3WFYK14GL4	2	13.87	55725	AMAZON CAPITAL SERVICES, INC	B00GUZK4I2|VELCRO Brand Dots with Adhesive White | 200 Pk | 3/4" Circles | Sticky Back Round Hook and Loop Closures for Organizing, Arts and Crafts, School Projects, 91824
1993	1K9FMHWMHVY6	2	740.70	55725	AMAZON CAPITAL SERVICES, INC	B08NTCZR4K|60"x48" Mobile Whiteboard Double-Sided Magnetic Dry Erase Board on Wheels - Comercial Rolling White Boards with Sturdy Stand for Home, Office [amp] School
1993	1L1XQQVWP6CT	2	28.80	55725	AMAZON CAPITAL SERVICES, INC	B079LZKMF6|Officemate Plastic Hanging File Folder Frame, 18 Inch, Letter and Legal Size. 1 Set (91961)
1993	1KVQ3T1X6KJN	2	128.99	55725	AMAZON CAPITAL SERVICES, INC	B084ZH1LYN|WLIVE Wood Lift Top Coffee Table with Hidden Compartment and Adjustable Storage Shelf, Lift Tabletop Dining Table for Home Living Room, Office, Retro Brown
1993	1MRV4GCVKHC9	2	12.75	55725	AMAZON CAPITAL SERVICES, INC	B001OBMPPC|Tsukineko 5-Color Kaleidacolor Dye Inkpad, Bouquet
1993	1LMG96GVC11C	2	138.39	55725	AMAZON CAPITAL SERVICES, INC	B09MVNWSDX|Small Desktop Glass Dry-Erase whiteboard - 16 X 6 Inches Tabletop Easel whiteboard with Stand, Desk Board Buddy for Artist, Teacher and Student
1993	1LF4RGVV97NG	2	149.90	55725	AMAZON CAPITAL SERVICES, INC	B00O17FJJA|JAM PAPER Plastic 2 Pocket School POP Folders with Metal Prongs Fastener Clasps - Orange - 6/pack
1993	1PPL11D41MJC	2	4.11	55725	AMAZON CAPITAL SERVICES, INC	B005KRSWM6|X-Acto No 1 Precision Knife | Z-Series, Craft Knife, with Safety Cap, #11 Fine Point Blade, Easy-Change Blade System

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1993	1P1MY76N46DW	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B00A2JBMRE|HoMedics White Noise Sound Machine | Portable Sleep Therapy for Home, Office, Baby [amp] Travel | 6 Relaxing [amp] Soothing Nature Sounds, Battery or Adapter Charging Options, Auto-Off Timer Sound Spa
1993	1NR7DJGPW7VL	2	69.98	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Marker | Chisel Tip Markers | Whiteboard Markers, Black, 36 Count
1993	1RRJHVJPCXWT	2	38.56	55725	AMAZON CAPITAL SERVICES, INC	B0006HWLFE|DURABLE Desktop Reference System, 10 Double-Sided Panels, Letter-Size, Assorted Colors, INSTAVIEW Design (561200)
1993	1RYXPTTVJ6WX	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07D561S67|USB Computer Microphone with Mute Button,Plug[amp]Play Condenser,Desktop, PC, Laptop, Mac, PS4 Mic LED Indicator -360 Gooseneck Design -Recording, Dictation, YouTube, Gaming, Streaming(Omnidirectional)
1993	1RM3W9N97GXX	2	26.96	55725	AMAZON CAPITAL SERVICES, INC	B000095S4P|Astrobrights Color Card Stock, 8 1/2" x 11", FSC Certified, 30% Recycled, 65 Lb, Lunar Blue, Pack of 250
1993	1X9GHNMMCF43	2	485.07	55725	AMAZON CAPITAL SERVICES, INC	B01LXHFQMX|Sauder 419496 Miscellaneous Storage Storage Cabinet, L: 29.61" x W: 16.02" x H: 71.50", Cinnamon Cherry finish
1993	1Y4GT3TT1464	2	45.40	55725	AMAZON CAPITAL SERVICES, INC	B000TC4THY|Pentel R.S.V.P. Ballpoint Pens, Fine Point, 0.7 mm, Clear Barrel, Black Ink, Pack of 5
1993	119Q3THN6FH6	2	27.99	55725	AMAZON CAPITAL SERVICES, INC	B09M73TN52|MEEgoodo Case for MacBook Pro 16 inch Case 2021 2022 Released A2485 M1 Pro/Max Chip, Plastic Hard Shell Case with Keyboard [amp] Camera Cover Compatible with MacBook 16 Case, Abtract Marble
1993	13NJDRYM46PP	2	24.65	55725	AMAZON CAPITAL SERVICES, INC	B07JL8WLDQ|Jack Link's Beef Jerky Variety Pack - Includes Original, Teriyaki, and Peppered Beef Jerky, Great for Lunch Boxes, Good Source of Protein - 96% Fat Free, No Added MSG** - 1.25 oz (Pack of 15)
1993	13TV67RTW19L	2	197.82	55725	AMAZON CAPITAL SERVICES, INC	B01LWN2VP9|Adventure Awaits! - Color Dispensers 12" x 6-Pack Hand Held Air Party Dispenser Assorted Powder Colors, Gender Reveals, Color Run Festival Product, ETC.
1993	16MXTCVP71XD	2	44.52	55725	AMAZON CAPITAL SERVICES, INC	B000095S4Q|Neenah Astrobrights Premium Color Card Stock, 65 lb, 8.5 x 11 Inches, 250 Sheets, Re-Entry Red
1993	174R11PV16WT	2	135.98	55725	AMAZON CAPITAL SERVICES, INC	B081H3Y5NW|Amazon Basics Classic Puresoft Padded Mid-Back Office Computer Desk Chair with Armrest - Black

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1993	197KTDMP7CLJ	2	25.00	55725	AMAZON CAPITAL SERVICES, INC	B00MC7WV6K|Crayola Washable Finger Paints, 6 Count, School Painting Supplies, Gifts for Kids, 3, 4, 5, 6, 7,Multi,8 Fl Oz (Pack of 6)
1993	1CVGKYWT713P	2	50.85	55725	AMAZON CAPITAL SERVICES, INC	B00II6S8MA|80lb White Half Fold Greeting Cards [amp] Envelopes - Paper Measures (11" X 8 1/2") and Half Folds to (5 1/2" X 8 1/2") - 40
1993	1FWYL6TH9H9G	2	27.98	55725	AMAZON CAPITAL SERVICES, INC	B093GZRJWF|Giikin Printer Stand with 2 Tier Storage Shelves, Home/Office Desktop Stand with Adjustable Anti-Skid Feet, Multi-Purpose Desk Organizer Shelf for Fax Machine, Scanner, Office Supplies (Rustic Brown)
1993	1GHRNW7JK67M	2	71.98	55725	AMAZON CAPITAL SERVICES, INC	B09SLR7Z27|50 Pack Heavy Duty Retractable Badge Reels Batch Holder Name ID Badge Clips Keychain Badge Holder Key Card Retractable Holder
1993	1YHQXC3FPHFK	3	15.63	55725	AMAZON CAPITAL SERVICES, INC	B07JFLSS8C|Water Bottle Labels - Not Waterproof - from SheetLabels.com, 2" x 8", Laser or Inkjet Printable, Easy to Peel, 125 Labels - 25
4613	1X44MDGK91D4	3	11.46	55725	AMAZON CAPITAL SERVICES, INC	B001E63GTG|Avery Durable Plastic 5-Tab Write [amp] Erase Big Tab Dividers for 3 Ring Binders, Multicolor, 1 Set (16170)
4613	1JLDLYFDLMKF	3	-29.39	55725	AMAZON CAPITAL SERVICES, INC	B09L7MFLHT|Lekufee Portable Hard Carrying Case for Hyperice Hypervolt GO, Waterproof Shockproof Storage Case for Hyperice Hypervolt GO Massage Gun Device [Case Only]
4613	1K9FMHWM6KQL	3	117.56	55725	AMAZON CAPITAL SERVICES, INC	B09L7MFLHT|Lekufee Portable Hard Carrying Case for Hyperice Hypervolt GO, Waterproof Shockproof Storage Case for Hyperice Hypervolt GO Massage Gun Device [Case Only]
4613	1N3WFYK14GL4	3	35.90	55725	AMAZON CAPITAL SERVICES, INC	B07M5M7T6M|Arteza Highlighters Set of 30, Narrow Chisel Tip, Bulk Pack of Markers in 6 Assorted Neon Colors, Made with Non-Toxic Ink, for Highlighting in the Home, School, or Office
1993	1KVQ3T1X6KJN	3	1,389.99	55725	AMAZON CAPITAL SERVICES, INC	B09V79QCN4|Merax Modern Large Upholstered U-Shape Sectional Sofa, Extra Wide Chaise Lounge Couch for Living Room, Dark Grey
1993	1MYXWF9G1Q4R	3	-18.49	55725	AMAZON CAPITAL SERVICES, INC	B08D7JC7DY|Popcorners Flex Protein Crisps, 1 Oz, Buffalo, 20 Count
1993	1LF4RGVV97NG	3	155.96	55725	AMAZON CAPITAL SERVICES, INC	B079334W24|Magnet Me Up Self Adhesive Flexible Magnetic Tape, 1/2 inch Wide, 1/6 inch Thick, 100 ft Long, Vinyl Magnetic Adhesive Roll
1993	1MRV4GCVKHC9	3	22.74	55725	AMAZON CAPITAL SERVICES, INC	B0036CNGJG|Royal Sovereign 3 Mil Thermal Laminating Pouches, 100 Pack, Menu Size, 18" x 12" x 0.6" Inches, Clear Gloss (RF03MENU0100)
1993	1LP6MKNFCLGV	3	18.38	55725	AMAZON CAPITAL SERVICES, INC	B004DHWXDI|Blue Diamond Almonds, Smokehouse, 1 Ounce (Pack of 24)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1NR7DJGPW7VL	3	51.06	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Marker | Chisel Tip Markers | Whiteboard Markers, Assorted, 36 Count
1993	1P1MY76N46DW	3	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07KG2X2GZ|BLACK+DECKER dustbuster QuickClean Cordless Handheld Vacuum, White (HNVC215B10)
1993	1RM3W9N97GXX	3	23.26	55725	AMAZON CAPITAL SERVICES, INC	B000AN35VI|Pacon Spectra Glitter Sparkling Crystals, Assorted Colors, 4-Ounce, 6-Pack (91370)
1993	1TG4J4TDMGW4	3	20.86	55725	AMAZON CAPITAL SERVICES, INC	B006P1EQIA|Exact Index Cardstock, 8.5" x 11", 90 lb, White, 250 Sheets (40311)
1993	1RRJHVJPCXWT	3	38.20	55725	AMAZON CAPITAL SERVICES, INC	B000MK2PZ6|Expo Low Odor Dry Erase Marker Set with White Board Eraser and Cleaner | Chisel Tip Dry Erase Markers | Assorted Colors,
1993	1RRFWL9M9WR9	3	8.91	55725	AMAZON CAPITAL SERVICES, INC	B08JHGY2VL|1000 Tacticai Green Raffle Tickets (8 Colors Available) for Events, Entry, Class Reward, Fundraiser [amp] Prizes - Double
1993	1Y4GT3TT1464	3	41.30	55725	AMAZON CAPITAL SERVICES, INC	B00105ELEA|Sharpie 37600PP Permanent Markers, Ultra Fine Point, Classic Colors, 8 Count
1993	1X9GHNMMCF43	3	56.99	55725	AMAZON CAPITAL SERVICES, INC	B07N2HC76V|MAKEASY Comb Binding Machine, 21-Hole, 450 Sheet, Paper Punch Binder with Starter Kit 100 PCS 3/8'' PVC Comb Bindings, Comb Binding Machine for Letter Size / A4 / A5
1993	119Q3THN6FH6	3	28.99	55725	AMAZON CAPITAL SERVICES, INC	B09Z5SB32M|Lacdo 360 Protective Laptop Shoulder Bag Sleeve Case for 16-inch New MacBook Pro A2485 A2141 2019-2021, 15 Inch Old MacBook Pro 2012-2018, 15" Microsoft Surface Book 3 2, Dell XPS 15 Computer, Pink
1993	13NJDRYM46PP	3	18.49	55725	AMAZON CAPITAL SERVICES, INC	B08D7JC7DY|Popcorners Flex Protein Crisps, 1 Oz, Buffalo, 20 Count
1993	13TV67RTW19L	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07PS5WHKG|100 Pcs Clear Plastic Horizontal Name Badge ID Card Holders
1993	16MXTCVP71XD	3	63.60	55725	AMAZON CAPITAL SERVICES, INC	B0015ZZLY4|Astrobrights Card Stock, 8-1/2 x 11 Inches, Plasma Pink, Pack of 250
1993	174R11PV16WT	3	352.78	55725	AMAZON CAPITAL SERVICES, INC	B086979BW9|Tribesigns 12 Shelves Bookshelf, Industrial Ladder Corner Bookshelf 9 Cubes Stepped Etagere Bookcase, Rustic 5-Tier Display Shelf Storage Organizer for Home Office (Black)
1993	197KTDMP7CLJ	3	29.97	55725	AMAZON CAPITAL SERVICES, INC	B01M0V474Y|B. toys Bug Bungalow Insect Catching Kit Bug Toys for Kids 3+, BX1524Z
1993	1CVGKYWT713P	3	29.63	55725	AMAZON CAPITAL SERVICES, INC	B00Z15J1H2|Ottomanson Jenny Children's Rug Collection, 3'3" x 5', Green/Multicolor

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1993	1FWYL6TH9H9G	3	23.98	55725	AMAZON CAPITAL SERVICES, INC	B09VPDTDD1|MaxGear Printer Stand for Desk, Desktop Printer Stand with Storage, Home Printer Stand with Drawer and Non-Slip Pads, Computer Printer Shelf, Paper File Sorter Organizer for Home Office, Black
4613	1X44MDGK91D4	4	157.78	55725	AMAZON CAPITAL SERVICES, INC	B07K343678|Really Good Stuff-666010 Durable Magazine,Book,Folder[amp]File Holders Ideal for Narrow/Vertical Storage Needs-Instantly Color Code Home /ClassroomChoose from 22 Colors (Single Color Set of 12) , Black
4613	1N3WFYK14GL4	4	24.74	55725	AMAZON CAPITAL SERVICES, INC	B07NRWW1JF|Dark Yellow Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Dark Yellow
1993	1KTHNYRG9VCL	4	39.99	55725	AMAZON CAPITAL SERVICES, INC	B09X5LSP79|3 Pack Table Skirts for Rectangle Table 6FT Black Ruffle Polyester Table Skirt for Birthday Party,Baby Shower,Bridal Shower,Wedding Display Rectangular Pleated Table Decorations
1993	1MRV4GCVKHC9	4	35.74	55725	AMAZON CAPITAL SERVICES, INC	B004AARXB0|Staples White Inkjet/Laser Address Labels, 1" X 2-5/8", 3,000/Box
1993	1LF4RGVV97NG	4	182.97	55725	AMAZON CAPITAL SERVICES, INC	B08JSBVYJB|Beegreen 50 Pack Orange Drawstring Backpack Drawstring Bags Bulk DIY Cinch Sack Bags Gym Team Sport Baseball Drawstring Bags Plain String Bags for Men Women Kids Girls Heavy Duty Washable Lightweight
1993	1P1MY76N46DW	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08B8N8QZR|Vkey 700pcs (350pairs) 1.5cm Diameter Transparent Sticky Back Thin Clear Dots with Adhesive Hook [amp] Loop Coins Tapes
1993	1PPL11D41MJC	4	2.96	55725	AMAZON CAPITAL SERVICES, INC	B00K6XNULW|Eureka 'Hello!' Teacher Notes to Parents, 50pc, 4" W x 6" L
1993	1NR7DJGPW7VL	4	47.86	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E|Amazon Basics 100 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1993	1RM3W9N97GXX	4	38.38	55725	AMAZON CAPITAL SERVICES, INC	B000GLQHLY|Neenah Astrobrights Colored Cardstock, 8.5 x 11, 65 lb/176 GSM, Terra Green, 250 Sheets (22781)
1993	1RRJHVJPCXWT	4	31.98	55725	AMAZON CAPITAL SERVICES, INC	B00P9U2EM8|Mead Spiral Notebooks, 6 Pack, 1-Subject, College Ruled Paper, 10-1/2" x 8, 70 Sheets per Notebook, Assorted Colors
1993	1Y4GT3TT1464	4	63.90	55725	AMAZON CAPITAL SERVICES, INC	B002ONCFGI|SHARPIE Retractable Permanent Markers, Ultra Fine Point, Black, 3 Count, Standard Packaging
1993	13NJDRYM46PP	4	10.86	55725	AMAZON CAPITAL SERVICES, INC	B08DX4JCKQ|Wonderful Pistachios, No Shells, 3 Flavors Variety Pack of 9 (0.75 Ounce), Protein Powered, Carb-Friendly, Gluten Free, On-the Go-Snack

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1993	16MXTCVP71XD	4	66.33	55725	AMAZON CAPITAL SERVICES, INC	B003A2I6U6|Astrobrights Color Card Stock, 8 1/2" x 11", FSC Certified, 65 Lb, Terra GreenTM, Pack of 250 Sheets
1993	1CVGKYWT713P	4	59.99	55725	AMAZON CAPITAL SERVICES, INC	B08TBWDN94|YSSOA Platform Truck with 440lb Weight Capacity and 360 Degree Swivel Wheels, Foldable Push Hand Cart for Loading and Storage,
1993	1G7MYQFL76TR	4	150.26	55725	AMAZON CAPITAL SERVICES, INC	B08MFWFMNH|Luxe Weavers Rug Art Deco Living Room Carpet with Marble Swirl Persian Area Rugs for Modern Home Decor, Soft Luxury Rug, Stain-Resistant, Medium Pile, Jute Backing,, Blue / 8 x 10
4613	1X44MDGK91D4	5	153.38	55725	AMAZON CAPITAL SERVICES, INC	B07KCZ95DW|Really Good Stuff-160103 Durable Magazine, Book, Folder and File Holders Ideal for Narrow or Vertical Storage Needs Instantly Color Code Your ClassroomChoose from 22 Colors(Single Color Set of 12)
4613	1N3WFYK14GL4	5	48.68	55725	AMAZON CAPITAL SERVICES, INC	B07PFGC9PY|Red Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, RED
1993	1L1XQQVWXQ19	5	35.46	55725	AMAZON CAPITAL SERVICES, INC	B079ZV4V3L|Amazon Basics Stapler, Desktop Staplers with 1000 Staples, Office Stapler, 10 Sheet Capacity, Non-Slip, Black, 12-Pack
1993	1MRV4GCVKHC9	5	6.10	55725	AMAZON CAPITAL SERVICES, INC	B00563PXHQ|Tru-Ray Construction Paper, 50% Recycled, 12" x 18", Black, Pack of 50
1993	1PPL11D41MJC	5	4.82	55725	AMAZON CAPITAL SERVICES, INC	B01HGYH2BW|BIC White-Out Brand EZ Correct Correction Tape, 4 Count
1993	1RRJHVJPCXWT	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00UHUKAM6|EXPO Dry Erase Markers Chisel Tip Vibrant Colors 8 Pack 1931196 Low Odor Ink (1927524)
1993	1RM3W9N97GXX	5	28.10	55725	AMAZON CAPITAL SERVICES, INC	B000GP3JB6|Westcott Right- [amp] Left-Handed Scissors For Kids, 5 Blunt Safety Scissors, Assorted, 12 Pack (13140)
1993	1Y4GT3TT1464	5	84.20	55725	AMAZON CAPITAL SERVICES, INC	B01EBAOO6A|Paper Mate InkJoy 300RT Retractable Ballpoint Pens, Medium Point (1.0mm), Assorted, 8 Count
1993	13NJDRYM46PP	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08JP4MWBY|Mini Dutch Stroopwafels by Belgian Boys, Authentic Caramel Waffle Cookies, 39 Individually Wrapped Snacks, Non-GMO, No Preservatives
1993	16MXTCVP71XD	5	35.37	55725	AMAZON CAPITAL SERVICES, INC	B006P1EQXA|Neenah Paper Exact Index, 110-Pounds, 8.5 x 11 Inches, 250 Sheets, White, 94 Brightness (WAU40411)
1993	174R11PV16WT	5	499.99	55725	AMAZON CAPITAL SERVICES, INC	B08S7SH1DG|American Legend Brookdale Foosball Table

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1X44MDGK91D4	6	22.24	55725	AMAZON CAPITAL SERVICES, INC	B07R66CR69|Amazon Basics Sheet Protector - Non-Glare, 500-Pack
4613	1N3WFYK14GL4	6	23.75	55725	AMAZON CAPITAL SERVICES, INC	B07PGKT37Y|Green Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Green
1993	1MRV4GCVKHC9	6	23.58	55725	AMAZON CAPITAL SERVICES, INC	B006P1EQXA|Neenah Paper Exact Index, 110-Pounds, 8.5 x 11 Inches, 250 Sheets, White, 94 Brightness (WAU40411)
1993	1PPL11D41MJC	6	67.98	55725	AMAZON CAPITAL SERVICES, INC	B06XC9SMVN|Lockways White Board Dry Erase Board 48 x 36 Inch, Magnetic Whiteboard 4 x 3, Silver Aluminium Frame, Set Including 1 Detachable Aluminum Marker Tray, 3 Dry Erase Markers, 8 Magnets
1993	1NR7DJGPW7VL	6	30.36	55725	AMAZON CAPITAL SERVICES, INC	B07B7MBG8P|Amazon Basics Office Desk Tape Dispenser - 3-Pack
1993	1RRJHVJPCXWT	6	188.90	55725	AMAZON CAPITAL SERVICES, INC	B07D99ZDWZ|VIZ-PRO Dry Erase Board/Whiteboard, 60 x 48 Inches, Wall Mounted Board for School Office and Home
1993	1TNNJ9Q731KH	6	89.90	55725	AMAZON CAPITAL SERVICES, INC	B07V29YVGJ|Lined Sticky Notes 4x6 inch Bright Colors Self-Stick Pads 6 Pads/Pack 45 Sheets/Pad Total 270 Sheets
1993	1RM3W9N97GXX	6	23.76	55725	AMAZON CAPITAL SERVICES, INC	B00W7IG78C|3M Command 17067Clr9es Clear Hooks [amp] Strips, Plastic/Wire, Small, 9 Hooks W/12 Adhesive Strips/Pack
1993	16MXTCVP71XD	6	40.89	55725	AMAZON CAPITAL SERVICES, INC	B08DDC7FQK|Hammermill Yellow Cardstock, 110 lb, 8.5 x 11 Colored Cardstock, 1 Pack (200 Sheets) - Thick Card Stock, Made in the USA, 168370R
1993	13NJDRYM46PP	6	35.98	55725	AMAZON CAPITAL SERVICES, INC	B08JPP2Q5Q|Lemon Cookie Tarts by Belgian Boys, Authentic European Treats, No Preservatives, Non-GMO, 22 Individually Wrapped Lemon Cookies
1993	174R11PV16WT	6	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0995B6CXZ|Der Rose 6 Packs Fake Plants Mini Artificial Greenery Potted Plants for Home Decor Indoor Office Table Room Farmhouse
1993	1C313W4YCHPD	6	-40.89	55725	AMAZON CAPITAL SERVICES, INC	B08DDC7FQK|Hammermill Yellow Cardstock, 110 lb, 8.5 x 11 Colored Cardstock, 1 Pack (200 Sheets) - Thick Card Stock, Made in the USA, 168370R
4613	1N3WFYK14GL4	7	37.85	55725	AMAZON CAPITAL SERVICES, INC	B085G449FN|Antner 12pcs Binder Pockets A6 Size Multicolor Zipper Folders for 6-Ring Binder Notebook Loose Leaf Bags, Waterproof PVC Pouch Document Filing Bags
1993	1MRV4GCVKHC9	7	48.20	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY|Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1PPL11D41MJC	7	27.68	55725	AMAZON CAPITAL SERVICES, INC	B07539J4X3|MMFB Arts [amp] Crafts Chalkboard for Wall - 7.5 Foot Chalk Board Stick On Wall Paper with Dry Erase Markers - Large Wallpaper Peel Adhesive for Classroom, Office and Home
1993	1RM3W9N97GXX	7	15.56	55725	AMAZON CAPITAL SERVICES, INC	B079M63HK2|Goldfish Cheddar Crackers, Snack Crackers, 30 oz carton (Pack of 2)
1993	1RRJHVJPCXWT	7	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07GHTMM3P|Better Office Products Orange Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal
1993	1Y4GT3TT1464	7	64.95	55725	AMAZON CAPITAL SERVICES, INC	B098BJFF85|4 Pack A6 Spiral Notebook Journal,Wirebound Ruled Sketch Book Notepad Diary Memo Planner,A6 Size(5.7X4.1") [amp] 80 Sheets (Flower C)
1993	13NJDRYM46PP	7	64.45	55725	AMAZON CAPITAL SERVICES, INC	B08QFWTRQL|Choco Caramel Cookie Tarts by Belgian Boys, 9 Individually Wrapped Cookies, 4.4 Ounce
1993	174R11PV16WT	7	147.88	55725	AMAZON CAPITAL SERVICES, INC	B09C5D38XG|GreenForest TV Stand for TV up to 60 Inches with 6 Storage Cabinet for Living Room, Television Stands Entertainment Center TV Console Table, Walnut
1993	1MHDQCVJPCT7	8	-75.92	55725	AMAZON CAPITAL SERVICES, INC	B07HLKD7MX|Dot Markers,12 Colors Bingo Daubers with 30 Unique Patterns of Dot Book for Toddler Art Activities, Non-Toxic Washable
1993	1MRV4GCVKHC9	8	8.94	55725	AMAZON CAPITAL SERVICES, INC	B00YN8KAYG|Craft Rainbow Ink Pads Washable Finger Ink Pads Set of 6 Multicolor Craft Stamp Pad for Kids, 24 Colors-Pink,Purple,Green,Blue,Brown,Yellow
1993	1PPL11D41MJC	8	9.38	55725	AMAZON CAPITAL SERVICES, INC	B07RJQH2DS|500 Pieces Tabs 2 Inch Sticky Index Tabs, Writable and Repositionable File Tabs Flags Colored Page Markers Labels for Reading Notes, Books and Classify Files, 21 Sets 10 Colors (Index Tabs)
1993	1RM3W9N97GXX	8	75.92	55725	AMAZON CAPITAL SERVICES, INC	B07HLKD7MX|Dot Markers,12 Colors Bingo Daubers with 30 Unique Patterns of Dot Book for Toddler Art Activities, Non-Toxic Washable
1993	1RRJHVJPCXWT	8	47.98	55725	AMAZON CAPITAL SERVICES, INC	B07GHYRTNC|Better Office Products Purple Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal
1993	1Y4GT3TT1464	8	99.90	55725	AMAZON CAPITAL SERVICES, INC	B098TKKMZL|RYKEEN Wheel of Emotions Throw Pillow Cover 18X18 Inch, Cozy Square Linen Throw Pillowcases Feelings Pillow Case for Bed Couch Sofa Living Room Cushion Covers (Feelings Wheel, 18x18 Inch) (R-1)
1993	13NJDRYM46PP	8	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1JLXSQX|SKinnyPop Popcorn Variety Pack 35 count - .5/.8 oz bags Packaged By Bools The Perfect Snack Package

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	174R11PV16WT	8	219.98	55725	AMAZON CAPITAL SERVICES, INC	B09J4V4P3M|CubiCubi 47 Inch Small L Shaped Computer Desk with Storage Shelves Home Office Corner Desk Study Writing Table, Deep Brown
1993	1MRV4GCVKHC9	9	20.99	55725	AMAZON CAPITAL SERVICES, INC	B076PQ2G4P|Magnetic Figures Set of 4Toddlers Community Action Toy People, Magnetic Tiles Expansion Pack for Boys and Girls Educational Stem Toys Add on Sets Pilots, Flight attended , air Traffic Support
1993	1PPL11D41MJC	9	38.00	55725	AMAZON CAPITAL SERVICES, INC	B08K8S62C1|6 inch iPhone Charge Cable Short, 0.5ft 5Pack USB to Lightning Cord for Fast Charging Stations Compatible with Apple iPhone 12 11 Pro Max Xs 8 7 6 5 Plus, iPad Air/Mini
1993	1RRJHVJPCXWT	9	65.98	55725	AMAZON CAPITAL SERVICES, INC	B07HMQWCLW|4 Tier Pack Stackable Tray Office Desk Organizer File and Desktop Holder for Paper Letter Accessories Black Discount Pack
1993	1RM3W9N97GXX	9	45.02	55725	AMAZON CAPITAL SERVICES, INC	B07L9GR9KJ|Astrobrights 21041 Color Cardstock, 65lb, 8 1/2 X 11, Pulsar Pink, 250 Sheets
1993	1Y4GT3TT1464	9	47.92	55725	AMAZON CAPITAL SERVICES, INC	B098WWB4SW|3 Pack Pocket Notebook Journals with 3 Black Pens, Feela A6 Mini Cute Small Journal Notebook Bulk Hardcover College Ruled Notepad with Pen Holder for Office School Supplies, 3.5x 5.5, Emerald
1993	1XFTPGGN3KX3	9	-9.50	55725	AMAZON CAPITAL SERVICES, INC	B08K8S62C1|6 inch iPhone Charge Cable Short, 0.5ft 5Pack USB to Lightning Cord for Fast Charging Stations Compatible with Apple iPhone 12 11 Pro Max Xs 8 7 6 5 Plus, iPad Air/Mini
1993	174R11PV16WT	9	89.99	55725	AMAZON CAPITAL SERVICES, INC	B09QFNPVB6|Fit Choice Fiddle Artificial Tree 5.33 Ft Fiddle Leaf Fig Tree with Realistic Nature Design and Durable Quality for Room, Office, Party, Garden (5.33 Ft Fiddle Leaf Fig), Green (533FIDDLE)
1993	1MRV4GCVKHC9	10	23.99	55725	AMAZON CAPITAL SERVICES, INC	B077P963Q3|Magnetic Figures Set of 4 Toddlers Action Toy People, Magnetic Tiles Expansion Pack for Boys and Girls Educational Stem Toys Add on Sets for Magnetic Blocks Professionals Edition
1993	1PPL11D41MJC	10	44.61	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q|EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count
1993	1RM3W9N97GXX	10	30.98	55725	AMAZON CAPITAL SERVICES, INC	B07PZFC4Y3|Astrobrights Mega Collection, Colored Cardstock, Bright Yellow, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91625)
1993	1RRJHVJPCXWT	10	57.98	55725	AMAZON CAPITAL SERVICES, INC	B088ZFBLKG|Marbrasse Mesh Desk Organizer, Multi-Functional Pen Holder, Pen Organizer for desk, Desktop Stationary Organizer,

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	174R11PV16WT	10	379.98	55725	AMAZON CAPITAL SERVICES, INC	B09T9X9681|Recaceik 5-Piece Kitchen Dining Table Set, Modern Bar Table and Chairs Set w/ 4 Stools Pub Bar Table Set Perfect for Restaurant, Cafe, Kitchen, Dining Room, Small Space Living Room
1993	1MRV4GCVKHC9	11	78.58	55725	AMAZON CAPITAL SERVICES, INC	B07FD7JCNN|Straw Constructor STEM Building Toys 800 pcs-Colorful Interlocking Plastic Enginnering Toys-Fun- Educational- Safe for Kids-Develops Motor Skills-Construction Blocks- Best Gift for Boys and Girls ...
1993	1PPL11D41MJC	11	8.39	55725	AMAZON CAPITAL SERVICES, INC	B08YXFHTVQ|Restroom Key Tags Restroom Pass Keychains Unisex Restroom Keychain or Key Tag Bathroom Passes Classroom for Male
1993	1RM3W9N97GXX	11	30.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q2XBXP2|Astrobrights Mega Collection, Colored Cardstock, Bright Orange, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91626)
1993	174R11PV16WT	11	46.99	55725	AMAZON CAPITAL SERVICES, INC	B09TD2JZP2|Codi Meditation Floor Pillows, Round Large Pillow Seating for Adults, Bohemian Mandala Circle Floor Cushion for Outdoor Fireplace Yoga Living Room, 32 Inch, Aqua, Memory Foam Filling
1993	1MRV4GCVKHC9	12	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07VW8VKXY|Mkono 2 Pack Cotton Tassel Garland Banner Colorful Birthday Decor Party Backdrop Christmas Boho Wall Hangings Decor for Bedroom, Nursery, Play Room, Baby Shower, Girls Room Decor, Birthday Gift
1993	1PPL11D41MJC	12	29.98	55725	AMAZON CAPITAL SERVICES, INC	B091YP7NHD|USB Charger, slitinto 60W 12A 8-Port USB Charging Station Multi Port USB Hub Charger Compact Size LCD Display Compatible with iPhone iPad Samsung Kindle Tablet Bluetooth Earbuds and More
1993	1RM3W9N97GXX	12	116.56	55725	AMAZON CAPITAL SERVICES, INC	B07Y48YCJX|Amazon Brand - Presto! Ultra-Soft Facial Tissues (18 Cube Boxes), 3-Ply Premium Thick, 66 Count (Pack of 18)
1993	1MRV4GCVKHC9	13	126.84	55725	AMAZON CAPITAL SERVICES, INC	B07WDDB59W|Magna-Tiles Metropolis Set, The Original Magnetic Building Tiles For Creative Open-Ended Play, Educational Toys For Children Ages 3 Years + (110 Pieces)
1993	1PPL11D41MJC	13	7.95	55725	AMAZON CAPITAL SERVICES, INC	B092LFJP1L|Mr. Pen- Sticky Notes, 3x3, 12 Pads, Pastel Sticky Notes, Sticky Note, Self-Stick Note Pads, Sticky Pads, Sticky Notes Pastel, Sticky Notes Aesthetic, Colorful Sticky Notes, Back to School Supplies
1993	1RM3W9N97GXX	13	32.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZWFF3FG|Astrobrights Mega Collection, Colored Cardstock, Bright Purple, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91697)
1993	1MRV4GCVKHC9	14	26.92	55725	AMAZON CAPITAL SERVICES, INC	B07ZPB382G|Command Indoor Picture Hanging Strips 34 Large Pairs 68 Strips

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1PPL11D41MJC	14	7.49	55725	AMAZON CAPITAL SERVICES, INC	B097ZH25KK|CAMSHERS (8-Pack) Liquid Erasable Chalk Markers with Non-Toxic Ink, Pens for non-Porous Surface with Water-Soluble and Chalkboard markers with 6mm Reversible Tips, Perfect for any Occasions
1993	1RM3W9N97GXX	14	223.56	55725	AMAZON CAPITAL SERVICES, INC	B082BBK4N1|Hold N Storage Pull Out Cabinet Drawer Organizer, Heavy Duty- with 5 Year Limited Warranty- Slide Out Shelves, -14W x 21D
1993	1JYNYPTG43GG	15	-38.99	55725	AMAZON CAPITAL SERVICES, INC	B09JS555ZQ|12 Pieces Acrylic Sign Holder 8.5 x 11 Plastic Table Top Display Stand Clear Vertical Double Sided Picture Poster Frames T
1993	1MRV4GCVKHC9	15	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWFDB4N|Astrobrights Mega Collection, Colored Cardstock,"Brilliant" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91687), Assorted
1993	1RM3W9N97GXX	15	239.36	55725	AMAZON CAPITAL SERVICES, INC	B08B894T91|STORKING Pull Out Organizer Single Wire Basket Shelf Sliding Drawer Storage for Kitchen Base Heavy Duty Cabinets, 11W x
1993	1MRV4GCVKHC9	16	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWKJW1Q|Astrobrights Mega Collection, Colored Cardstock,"Frosty" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" (91689)
1993	1RM3W9N97GXX	16	137.78	55725	AMAZON CAPITAL SERVICES, INC	B08G216GH3|Hold N Storage Pull Out Drawer Cabinet Organizer, Heavy Duty- with 5 Year Limited Warranty -22W x 21D - Requires At Least
1993	1MHDQCVJPCT7	17	-29.98	55725	AMAZON CAPITAL SERVICES, INC	B08HRTVQDY|Wireless Keyboard and Mouse Combo, Ultra Thin Quiet Portable Wireless Keyboard and 2.4GHz Wireless Mouse with Nano USB
1993	1QVG97RVMYWD	17	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWM8KSR|Astrobrights Mega Collection, Colored Cardstock,"Sunny" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91704)
1993	1RM3W9N97GXX	17	29.98	55725	AMAZON CAPITAL SERVICES, INC	B08HRTVQDY|Wireless Keyboard and Mouse Combo, Ultra Thin Quiet Portable Wireless Keyboard and 2.4GHz Wireless Mouse with Nano USB
1993	1MRV4GCVKHC9	18	6.98	55725	AMAZON CAPITAL SERVICES, INC	B088LQX985|2PACK Razor Blade Scraper, 2-in-1 Scraper Tool with 12Pcs Plastic Blades and 7Pcs Metal Blades, Multi-Purpose Cleaning Razor Scraper for Decals, Stickers, Labels, Caulk, Adhesive, Paint Removal
1993	1RM3W9N97GXX	18	15.84	55725	AMAZON CAPITAL SERVICES, INC	B08JH7TYNK|Command Large Wall Hooks, 2 Pack, Matte Black, Organize Damage-Free

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1MHDQCVJPCT7	19	-23.96	55725	AMAZON CAPITAL SERVICES, INC	B092CN4ZM9|6 100 Pcs Colored Jumbo Wooden Craft Sticks Wooden Popsicle Colored Craft Sticks Stick 3/4Wide Treat Sticks Ice Pop Sticks for
1993	1MRV4GCVKHC9	19	5.69	55725	AMAZON CAPITAL SERVICES, INC	B08PKR97DY|FINGOOO 1 Inch Googly Wiggle Eyes with Self Adhesive, 100-PACK for DIY Art Crafts
1993	1RM3W9N97GXX	19	23.96	55725	AMAZON CAPITAL SERVICES, INC	B092CN4ZM9|6 100 Pcs Colored Jumbo Wooden Craft Sticks Wooden Popsicle Colored Craft Sticks Stick 3/4Wide Treat Sticks Ice Pop Sticks for
1993	1MRV4GCVKHC9	20	179.94	55725	AMAZON CAPITAL SERVICES, INC	B08RRWP81Z|Gamenote Rotating Art Supply Organizer - Lazy Susan Office School Supplies for Kids Desk Organizers and Storage Homeschool Craft Caddy Classroom Organization (Large)
1993	1RM3W9N97GXX	20	271.96	55725	AMAZON CAPITAL SERVICES, INC	B0963QLBZ7|STORKING Pull Out Organizer Single Wire Basket Shelf Sliding Drawer Storage for Kitchen Base Heavy Duty Cabinets, 17W x
1993	1MHDQCVJPCT7	21	-16.99	55725	AMAZON CAPITAL SERVICES, INC	B09CCL44D3|3 Pack Acrylic Sign Holder, 8.5 x 11 inches Clear Table Menu Display Stand Desktop Display Stand Paper Holder Table Top
1993	1MRV4GCVKHC9	21	5.59	55725	AMAZON CAPITAL SERVICES, INC	B0917Q577D|Large Googly Eyes Self Adhesive,3cm 4cm 5cm Mixed Packaging,Googly Eyes for Crafts
1993	1RM3W9N97GXX	21	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09CCL44D3|3 Pack Acrylic Sign Holder, 8.5 x 11 inches Clear Table Menu Display Stand Desktop Display Stand Paper Holder Table Top
1993	1MRV4GCVKHC9	22	14.99	55725	AMAZON CAPITAL SERVICES, INC	B091C32HLX|WORKPRO 10-Piece Precision Screwdriver Set with Pouch, Phillips, Slotted, Torx Star, Magnetic Screwdriver Repair Tool Kit, Non-Slip Grip, for Eyeglass, Watch, Computer, Laptop, Phone
1993	1MRV4GCVKHC9	23	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0928YSM99|Premium Pythagoras Magnetics Magnetic Figures Set with Knights and Vikings, Interactive Early Learning STEM Toys for Boys and Girls, Action Figures for Building Blocks and Tiles, Fun 12 pc. Add-On Kit
1993	1MRV4GCVKHC9	24	39.01	55725	AMAZON CAPITAL SERVICES, INC	B09J6B4ZT6|Magna-Tiles Arctic Animals 25 Piece Set
1993	1MRV4GCVKHC9	25	19.47	55725	AMAZON CAPITAL SERVICES, INC	B09KLPJDCP|DIYMAG Magnetic Utility Hooks, 25Lbs Heavy Duty Rare Earth Neodymium Magnet Hooks with Nickel Coating for Kitchen, Garage, Cruise, Classroom, Workplace and Office etc, Pack of 6 (White)
1993	1MRV4GCVKHC9	26	39.99	55725	AMAZON CAPITAL SERVICES, INC	B09M51KVRW|Magna-Tiles Safari Animals 25 Piece Set
1993	1MRV4GCVKHC9	27	39.01	55725	AMAZON CAPITAL SERVICES, INC	B09RF1GMF6|Magna-Tiles Jungle Animals 25 Piece Set
Total for check number 213451			17,487.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213452						
1993	1061-F164416	1	0.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
1993	1061-F164411	1	0.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
1993	1061-F164414	1	0.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
1993	1061-F164422	1	0.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
1993	1061-F164418	1	0.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
1993	1061-F164407	1	0.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
1993	1061-C017464	1	0.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
1993	1061-F164413	1	0.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
Total for check number 213452			0.00			
Check Number 213453						
6803	22015864-RET	0	-12.50	64598	AMERICAN MECHANICAL SERVICES OF TX	PO 22015864 RETAINAGE
6803	22013697-RET	0	-46,224.50	64598	AMERICAN MECHANICAL SERVICES OF TX	PO 22013697 RETAINAGE
6803	PAY APP 3	1	190,255.00	64598	AMERICAN MECHANICAL SERVICES OF TX	FREEDOM ES (BASE BID) SUMMER 2022 MEP
1993	1293739	1	11,360.00	64598	AMERICAN MECHANICAL SERVICES OF TX	ALL LABOR & MATERIALS TO REPLACE SEWER EJECTOR PUMPS AT WOODLAND SPRINGS ELEM.
1993	1294015	1	2,395.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES SERVICES & REPAIRS DISTRICT WIDE
6803	PAY APP 4	2	250.00	64598	AMERICAN MECHANICAL SERVICES OF TX	FREEDOM ELEMENTARY - PLUMBING REPAIRS - GYM, 1ST GRADE BOY AND GIRL RESTROOMS, MAIN ENTRANCE
6803	PAY APP 3	4	592,275.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HIDDEN LAKES ES BASE BID SUMMER 2022 MEP MECH
6803	PAY APP 3	6	3,200.00	64598	AMERICAN MECHANICAL SERVICES OF TX	WILLIS LANE ES BASE BID SUMMER 2022 MEP MECH
6803	PAY APP 3	7	64,150.00	64598	AMERICAN MECHANICAL SERVICES OF TX	INDIAN SPRING MIDDLE SCHOOL MS (BASE BID) SUMMER 2022 MEP MECH
6803	PAY APP 3	8	74,610.00	64598	AMERICAN MECHANICAL SERVICES OF TX	FOSSIL RIDGE HS BASE BID SUMMER 2022 MEP MECH
Total for check number 213453			892,258.00			
Check Number 213454						
1993	A310018	0	75.00	59629	ANTHONY M ARMOUR	KHS FBALL 8-24-22
Total for check number 213454			75.00			
Check Number 213455						
1993	A310020	0	75.00	65484	STEVE ARMSTRONG	KHS FBALL 8-24-22
Total for check number 213455			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213456						
1993	A310009	0	130.00	65456	BRIAN ARRINGTON	KHS FBALL 8-31-22
Total for check number 213456			130.00			
Check Number 213457						
1993	FRHS AUG 202	1	2,455.00	81111	MARINA ATTAALLA	$2445 PER MONTH WITH A MAX OF 11 MONTHS
Total for check number 213457			2,455.00			
Check Number 213458						
1993	A330219	0	130.00	78018	RICKY BALTHROP	TCHS VBALL 8-23-22
Total for check number 213458			130.00			
Check Number 213459						
1993	A310026	0	75.00	71188	KEENAN BEACHUM	KHS FBALL 8-24-22
Total for check number 213459			75.00			
Check Number 213460						
1993	523016	1	14.00	66004	BELL'S MUSIC SHOP, INC.	BA0813WS REMO BA0813WS AMB WHT SUEDE 13
1993	523016	2	15.00	66004	BELL'S MUSIC SHOP, INC.	BA0814WS REMO BA0814WS AMB WHT SUEDE 14
1993	523016	5	384.00	66004	BELL'S MUSIC SHOP, INC.	KS081400 REMO KS081400 BATTER CRIMPLOCK SUEDE M
1993	523016	6	216.00	66004	BELL'S MUSIC SHOP, INC.	PS0314MP REMO PS0314MP REMO 14" PINSTRIPE CLEAR MARCHING DRUM HEAD
1993	523016	7	216.00	66004	BELL'S MUSIC SHOP, INC.	PS0313MP REMO PS0313MP REMO 13" PINSTRIPE CLEAR MARCHING DRUM HEADS
1993	523016	8	192.00	66004	BELL'S MUSIC SHOP, INC.	PS0312MP REMO PS0312MP REMO 12" PINSTRIPE CLEAR MARCHING DRUM HEAD
1993	523016	9	192.00	66004	BELL'S MUSIC SHOP, INC.	PS0310MP REMO PS0310MP REMO 10"PINSTRIPE CLEAR MARCHING DRUM HEAD
1993	523016	10	180.00	66004	BELL'S MUSIC SHOP, INC.	PS0308MP REMO PS0308MP DRUM HEADS - TOMS
1993	523016	11	180.00	66004	BELL'S MUSIC SHOP, INC.	PS0306MP REMO PS0306MP REMO PINSTRIPE CLEAR 6" MARCHING DRUM HEAD
1993	523016	12	385.00	66004	BELL'S MUSIC SHOP, INC.	KL0214SA REMO KL0214SA REMO 14" FALAMS SMOOTH WHITE DRUM HEAD
1993	523016	13	315.00	66004	BELL'S MUSIC SHOP, INC.	KS-2614-00 REMO KS-2614-00 REMO BATTER WHITE MAX 14"
Total for check number 213460			2,289.00			
Check Number 213461						
1993	A310007	0	75.00	70518	BRUCE BINGHAM	KHS FBALL 8-24-22
Total for check number 213461			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213462						
1993	985	1	3,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	ANNUAL ENCUMBRANCE FOR K-9 SNIFFS FOR GUN DETECTION FOR VARIOUS KISD CAMPUSES; SCHEDULED AND ON A AS NEEDED BASIS.
1993	990	1	4,200.00	65072	BLACK CREEK K-9 SERVICES, LLC	ANNUAL EMCUMBRANCE FOR K-9 SNIFF DRUG SEARCHES FOR VARIOUS KISD CAMPUSES, SCHEDULED AND ON A AS NEEDED BASIS.
Total for check number 213462			7,200.00			
Check Number 213463						
6803	358075	8	19,270.64	00021836	BLUUM USA, INC	ZZM ZZMMBLU22133 FULL SYSTEM INSTALLATION & TESTING
Total for check number 213463			19,270.64			
Check Number 213464						
1993	A310025	0	75.00	43076	DAVID BRADBURRY	KHS FBALL 8-24-22
Total for check number 213464			75.00			
Check Number 213465						
1993	A330372	0	130.00	71418	TAMMY BUCKNER	FRHS VBALL 8-23-22
Total for check number 213465			130.00			
Check Number 213466						
2842	1238	1	5,790.08	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	LSSP CONTRACT SERVICES AT $85 PER HOUR AS NEEDED BY KISD FROM AUGUST 1, 2022 THROUGH MAY 25, 2023. NOT TO EXCEED 1350 HOURS.
Total for check number 213466			5,790.08			
Check Number 213467						
1993	W14832	1	31.00	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1993	W14832	1	4,274.00	80142	CARY SERVICES, INC	VENDOR SERVICES & REPAIRS DISTRICT WIDE
1993	W15291	1	5,533.50	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 213467			9,838.50			
Check Number 213468						
1993	23002386	1	3,944.00	81092	CLEANJET LLC	CLEANING SERVICES FOR THE KELLER ISD ATHLETIC STADIUM.
Total for check number 213468			3,944.00			
Check Number 213469						
1993	964737	0	1,235.33	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1993	964738	0	1,311.59	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1993	964736	0	668.90	49204	CITY OF COLLEYVILLE WATER DEPT	LES
Total for check number 213469			3,215.82			
Check Number 213470						
1993	A329534	0	150.00	61326	PAUL EDWARD CRAIN	TCHS VBALL 8-26-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 213470			150.00			
Check Number 213471						
8673	ADV TCHS 8/2	0	200.00	53915	SHARON DANIELSON	AWARDS,SNACKS,DRINKS
8673	ADV TCHS 8/2	0	200.00	53915	SHARON DANIELSON	ADV SUPPLIES
Total for check number 213471			400.00			
Check Number 213472						
1993	01409002	0	75.00	63098	DECA TEXAS DISTRICT 7	BALLER DECA REG 9/22
Total for check number 213472			75.00			
Check Number 213473						
4613	68845	0	300.00	55777	EDUCATION IN ACTION	LSE DEPOSIT FTRIP3/22
Total for check number 213473			300.00			
Check Number 213474						
1993	A330225	0	130.00	00018830	DOUGLAS D. EDWARDS	TCHS VBALL 8-23-22
Total for check number 213474			130.00			
Check Number 213475						
1993	TXALA83133	1	70.43	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES
1993	TXALA83157	1	113.96	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES
1993	TXALA83132	1	83.13	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES
1993	TXALA83158	1	347.22	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES
1993	TXALA83133	1	474.40	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES
Total for check number 213475			1,089.14			
Check Number 213476						
4613	HMS YEAR END	1	48.25	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	DONATION CHECK
Total for check number 213476			48.25			
Check Number 213477						
4613	HMS YEAR END	1	146.00	72453	FRIENDS OF THE FORT WORTH NATURE	DONATION CHECK
Total for check number 213477			146.00			
Check Number 213478						
1993	INVESP15732	1	5,110.75	65819	FRONTLINE TECHNOLOGIES GROUP LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2022-2023 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 213478			5,110.75			
Check Number 213479						
1993	A329535	0	150.00	40924	JASON GLOVER	TCHS FBALL 8-26-22
Total for check number 213479			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213480						
1993	9428507470	1	274.72	00001173	W.W. GRAINGER, INC.	6FHC4|TK72298273T Traffic Cone, Cone Height 36 in, Cone Color Orange, Base Color Black, Retroreflective Collar Yes, Height of Reflective Collar (1) 4 in, (1) 6 in, Cone Material PVC, Base Material PVC, Traffic Cone Product Group
Total for check number 213480			274.72			
Check Number 213481						
1993	A329532	0	150.00	51201	MICHAEL GRISSOM	TCHS FBALL 8-26-22
Total for check number 213481			150.00			
Check Number 213482						
1993	202200013692	1	328.68	78770	HALO BRANDED SOLUTIONS, INC	DO NOT FAX PO IN *** WILL SUBMIT ORDER ONLINE AVID STRESS BALL - TEAL
Total for check number 213482			328.68			
Check Number 213483						
1993	A330369	0	110.00	66635	RITA HOESING	FRHS VBALL 8-23-22
Total for check number 213483			110.00			
Check Number 213484						
1963	5901206	0	-628.20	54055	HOME DEPOT CREDIT SERVICE	RETURN FFTR1835VW
1963	6971602	0	628.20	54055	HOME DEPOT CREDIT SERVICE	ITEM FFTR1835VW
1993	2974396	1	135.47	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, TOOLS, PAINT, HARDWARE, ELECTRICAL & STORAGE NOT TO EXCEED $1000
1993	4974246	1	365.96	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED $2,000.00
1993	8974607	1	103.87	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, TOOLS, PAINT, HARDWARE, ELECTRICAL & STORAGE NOT TO EXCEED $1000
Total for check number 213484			605.30			
Check Number 213485						
1993	3974316	1	70.33	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1993	3974323	1	241.46	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT
1993	8974619	1	80.94	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	8972017	1	768.48	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 213485			1,161.21			
Check Number 213486						
1993	A330370	0	0.00	69840	KRISTI HOPKINS	FRHS VBALL 8-23-22
Total for check number 213486			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213487						
2113	10015	1	1,384.66	72652	HOPSKIPDRIVE, INC	TRANSPORTATION FOR THE 2022-2023 SCHOOL YEAR FOR HOMELESS STUDENTS. THIS INCLUDES SUMMER SCHOOL 2023. REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 213487			1,384.66			
Check Number 213488						
2113	896044	1	28,700.00	81125	IMAGINE LEARNING LLC	COMPUTER SOFTWARE IMAGINE LANGUAGE & LITERACY SITE LICENSE
Total for check number 213488			28,700.00			
Check Number 213489						
1993	BONILLA 9-20	0	498.00	79714	INTERNATIONAL CRITICAL INCIDENT	BONILLA REG 9-20-22
1993	22209001	0	498.00	79714	INTERNATIONAL CRITICAL INCIDENT	LAWVER REG 9-20-22
1993	FOGGLE 23	0	498.00	79714	INTERNATIONAL CRITICAL INCIDENT	FOGGLE REG 9-20-22
Total for check number 213489			1,494.00			
Check Number 213490						
2113	SIN022897	1	2,500.00	53168	IMAGINATION STATION, INC.	PROFESSIONAL DEVELOPMENT ONSITE HALF DAY 40
2113	SIN022897	2	6,158.00	53168	IMAGINATION STATION, INC.	ISTATION MATH
Total for check number 213490			8,658.00			
Check Number 213491						
1993	A315109	0	115.00	78538	GARY JESTER	KHS VBALL 8-30-22
Total for check number 213491			115.00			
Check Number 213492						
1993	58378	1	14,400.00	49223	KAREN DILLARD'S COLLEGE PREP LP	PREP COURSE FOR PSAT/NMSQT TEST GOOD THROUGH 7/1/22 - 10/1/22
Total for check number 213492			14,400.00			
Check Number 213493						
1993	21855	1	650.00	60194	KELLER TROPHY AND AWARDS, LTD	PURCHASE 1 1/4" CIRCULAR GOLD LAPEN PINS - SIMBALINE.
1993	21980	1	487.50	60194	KELLER TROPHY AND AWARDS, LTD	DISTRICT PASSES
8653	21429	1	1,100.00	60194	KELLER TROPHY AND AWARDS, LTD	DT5000 DISTRICT-THE CONCERT TEE HEATHER GREY (TCOD/WHAT?) SIZES: M-20, L-30, XL-30, 2XL-20
Total for check number 213493			2,237.50			
Check Number 213494						
1993	1899	1	229.50	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 20 HOURS
Total for check number 213494			229.50			
Check Number 213495						
1993	220719	1	2,766.20	00022372	LASER SECURITY RESPONSE, INC	JULY 2022 REGULAR PAYMENT FOR EDC AND NATATORIUM PICK UPS
1993	220719	2	50.46	00022372	LASER SECURITY RESPONSE, INC	JULY 2022 SUMMER PICKUPS FOR EDC AND NATATORIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
2403	220719	3	2,715.73	00022372	LASER SECURITY RESPONSE, INC	JULY 2022 REGULAR PICK UPS FOR CHILD NUTRITION
1993	220819	4	3,364.61	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2022 THRU JUNE 30, 2023 PORTION OF THE 2022-2023 SCHOOL YEAR ARMORED COURIER SERVICE CONTRACT FOR CAMPUS, CAFETERIA, EDC AND NATATORIUM
2403	220819	4	3,342.96	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2022 THRU JUNE 30, 2023 PORTION OF THE 2022-2023 SCHOOL YEAR ARMORED COURIER SERVICE CONTRACT FOR CAMPUS, CAFETERIA, EDC AND NATATORIUM
Total for check number 213495			12,239.96			
Check Number 213496						
1993	115847	1	252.50	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON INTERCOM AT KMS
1993	116031	1	108.50	00008566	LONE STAR COMMUNICATIONS, INC	70V 1X2 LAY IN SPEAKER
1993	116154	1	405.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON OUTLET IN GYM AT KHS
1993	115974	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE CALL FOR CONNECTIVITY ISSUES AT TSMS
1993	115845	1	101.25	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKER AT ISM
1993	116031	2	353.50	00008566	LONE STAR COMMUNICATIONS, INC	AFTER-HOURS SERVICE CALL FOR KCAL
1993	115913	2	404.00	00008566	LONE STAR COMMUNICATIONS, INC	AFTERHOURS SERVICE CALL AT FRHS FOR PA SYSTEM
1993	115848	2	202.50	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCK AT TMS
1993	116031	3	303.75	00008566	LONE STAR COMMUNICATIONS, INC	STANDARD HOURS SERVICE CALL
1993	115837	3	733.25	00008566	LONE STAR COMMUNICATIONS, INC	POWER SUPPLY TCICS
1993	115916	3	675.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM AT PHI IN THE CAFETERIA
1993	115914	4	303.00	00008566	LONE STAR COMMUNICATIONS, INC	AFTERHOURS SERVICE CALL AT FRHS
1993	115837	4	337.50	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON POWER SUPPLY FOR INTERCOM AT TMI
1993	115911	5	135.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE CALL AT SVE ON HALLWAY SPEAKER
1993	115843	5	101.25	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKER AT LES
1993	115844	6	405.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKERS AT LSE
Total for check number 213496			5,091.00			
Check Number 213497						
4613	HMS YEAR END	1	203.00	49665	MAKE-A-WISH FOUNDATION OF N. TEXAS	DONATION CHECK
Total for check number 213497			203.00			
Check Number 213498						
1993	17691	1	58,529.15	64951	MARATHON HEALTH, LLC	MARATHON HEALTH MONTHLY PAYMENTS JULY 2022-JUNE 2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 213498			58,529.15			
Check Number 213499						
1993	354	1	725.00	75829	MAX A. SALES	PROVIDE POWER FOR RAPTOR SYSTEM AT KCA
1993	355	1	425.00	75829	MAX A. SALES	PROVIDE POWER FOR RAPTOR SYSTEM AT KMS.
1993	356	1	475.00	75829	MAX A. SALES	RUN POWER AND PROVIDE ONE 20 A OUTLET FOR THE RAPTOR SYSTEM AT VRMS
Total for check number 213499			1,625.00			
Check Number 213500						
1993	INV0635127	1	21.98	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	INV0634881	1	90.86	00001544	MCDONNELL BUILDING MATERIALS	SUPPLIES AS NEEDED NOT TO EXCEED $1,000.00
Total for check number 213500			112.84			
Check Number 213501						
7803	4848201	2	18,750.00	80303	MCGRIFF INSURANCE SERVICES, INC.	BROKERAGE SERVICE AGREEMENT SEPTMEBER 2022-NOVEMEBER 2022
Total for check number 213501			18,750.00			
Check Number 213502						
1993	7441465	3	1,376.00	73139	MERAKEY ALLOS	EXTENDED SCHOOL YEAR (ESY) FOR 24 DAYS @ $172 PER DAY (6/13/22-6/30/22; 7/18/22-728/22; AND 8/1/22-8/4/22) FOR KISD SPECIAL EDUCATION STUDENT.
1993	7441465	4	1,240.00	73139	MERAKEY ALLOS	ONE TO ONE SUPPORT DURING EXTENDED SCHOOL YEAR (ESY) FOR 24 DAYS @ $155 PER DAY (6/13/22-6/30/22; 7/18/22-728/22; AND 8/1/22-8/4/22) FOR KISD SPECIAL EDUCATION STUDENT.
Total for check number 213502			2,616.00			
Check Number 213503						
1993	A310008	0	130.00	81260	RICK MILLER	KHS FBALL 8-31-22
Total for check number 213503			130.00			
Check Number 213504						
1993	A329531	0	150.00	62421	CURTIS ANTHONY MILLETT	TCHS FBALL 8-26-22
Total for check number 213504			150.00			
Check Number 213505						
2403	INV179270	1	31.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1 - QUIK N CRIPSY MODEL # DTC-2 SOAKING SOLUTION 2 LB JAR. TO BE USED DISTRICT WIDE. ORDERED BY SERGIO SALINAS. $31.00 $31.00 EACH NEED 2 JARS TOTAL: $62.00
Total for check number 213505			31.00			
Check Number 213506						
1993	2322403	1	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CHS PORTABLE BUILDING RENTAL, CONTRACT NO. 214001413, BLDG. ID 67066, CLASSROOM 24X64, 7/1/2022-6/25/2023, TERM 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2322287	1	850.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT NO. 214002170, BLDG. ID 66511, CLASSROOM 24X64, 7/1/2022-6/25/2023, TERM 12
1993	2322373	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LSES PORTABLE BUILDING RENTAL, CONTRACT NO. 214000315, BLDG. ID. 68232, CLASSROOM 24X64, 7/1/2022-6/25/2023, TERM 12
1993	300841948	1	254.60	65813	MCGRATH RENTCORP & SUBSIDIARIES	RENTAL & PROPERTY EXPENSES FOR UNITS 751246 & 732060 JULY 2022 - APRL 2023
6803	2317983	1	6,420.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PVES - CAMPUS MAKE MPLEX 60X68 TX (ITEM 1045) 4 CLASSROOM RENTAL AGREEMENT# 214002281.1 07/2022 THRU 01/2023
1993	2322287	2	42.50	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT NO. 214002170, BLDG. ID 66511, PPE, 7/1/2022-6/25/2023, TERM 12
1993	2322287	3	850.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT NO. 214002170, BLDG. ID 91636, CLASSROOM 24X64, 7/1/2022-6/25/2023, TERM 12
1993	2322287	4	42.50	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT NO. 214002170, BLDG. ID 91636, PPE, 7/1/2022-6/25/2023, TERM 12
Total for check number 213506			10,684.60			
Check Number 213507						
1993	HS2210019	1	1,980.00	58296	NATIONAL STUDENT CLEARINGHOUSE	STUDENT TRCKER - HIGH SCHOOLS TERM 10/01/22 - 9/30/23
Total for check number 213507			1,980.00			
Check Number 213508						
1993	KISD PERMIT	1	150.00	70857	NORTHERN TRINITY GROUNDWATER	OPERATING PERMIT RENEWAL FEE FOR KHS - DISTRICT REGISTRATION #N-2020-0237 OPERATING PERMIT #24
1993	KISD PERMIT	2	150.00	70857	NORTHERN TRINITY GROUNDWATER	OPERATING PERMIT RENEWAL FEE FOR TCHS - DISTRICT REGISTRATION #N-2020-0238 OPERATING PERMIT #23
Total for check number 213508			300.00			
Check Number 213509						
1993	2065D-1	1	7,314.86	81091	NOUVEAU EMERGING SOLUTIONS, LLC	REPAIR AND MAINTENANCE FOR DATA DROPS AND CONNECTIVITY
Total for check number 213509			7,314.86			
Check Number 213510						
1993	A315110	0	130.00	61116	CATHY ANN OATES	KHS VBALL 8-30-22
Total for check number 213510			130.00			
Check Number 213511						
1993	TMS 8/10/22	1	0.00	59933	KABOOKABEAR, LLC	130 ITALIAN LUNCH
1993	TMS 8/10/22	2	0.00	59933	KABOOKABEAR, LLC	SERVING UTENSILS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	TMS 8/10/22	3	0.00	59933	KABOOKABEAR, LLC	DELIVERY
1993	TMS 8/10/22	4	0.00	59933	KABOOKABEAR, LLC	GRATUITY
Total for check number 213511			0.00			
Check Number 213512						
1993	A310419	0	130.00	71404	JEFFREY PAYNE	FRHS FBALL 8/24/22
Total for check number 213512			130.00			
Check Number 213513						
6803	22013686-RET	0	-12,211.71	70515	PROFORMANCE SYSTEMS	PO 22013686 RETAINAGE
6803	PAY APP 3	1	44,304.24	70515	PROFORMANCE SYSTEMS	TCHS HS AUDITORIUM STAGE LIGHTING AND SOUND SYSTEM UPGRADES PER AIA TO INCLUDE $11,250.00 OF THE PAYMENT PERFORMANCE BOND
6803	PAY APP 4	1	82,157.01	70515	PROFORMANCE SYSTEMS	TCHS HS AUDITORIUM STAGE LIGHTING AND SOUND SYSTEM UPGRADES PER AIA TO INCLUDE $11,250.00 OF THE PAYMENT PERFORMANCE BOND
6803	PAY APP 3	2	8,569.34	70515	PROFORMANCE SYSTEMS	FRHS AUDITORIUM STAGE LIGHTING UPGRADES PER AIA CONTRACT TO INCLUDE $11,250.00 OF THE PAYMENT PERFORMANCE BOND
6803	PAY APP 4	4	59,113.96	70515	PROFORMANCE SYSTEMS	CHS AUDITORIUM STAGE LIGHTING UPGRADES PER AIA CONTRACT TO INCLUDE $11,250.00 OF THE PAYMENT PERFORMANCE BOND
6803	PAY APP 3	4	21,055.56	70515	PROFORMANCE SYSTEMS	CHS AUDITORIUM STAGE LIGHTING UPGRADES PER AIA CONTRACT TO INCLUDE $11,250.00 OF THE PAYMENT PERFORMANCE BOND
6803	PAY APP 3	5	6,527.17	70515	PROFORMANCE SYSTEMS	TCHS AUDITORIUM SOUND SYSTEMS UPGRADE PER AIA CONTRACT
6803	PAY APP 3	6	22,506.76	70515	PROFORMANCE SYSTEMS	FRHS AUDITORIUM SOUND SYSTEM UPGRADES PER AIA CONTRACT
Total for check number 213513			232,022.33			
Check Number 213514						
1993	A329529	0	65.00	78042	MARK PRYOR	TCHS FBALL 8-26-22
Total for check number 213514			65.00			
Check Number 213515						
1993	A310005	0	75.00	59685	CHRISTOPHER J. PUCCI	KHS FBALL 8-24-22
Total for check number 213515			75.00			
Check Number 213516						
1993	A329518	0	150.00	59738	ROB RITZEL	TCHS FBALL 8-26-22
Total for check number 213516			150.00			
Check Number 213517						
4613	HMS DONATION	1	1,088.00	72454	RONALD MCDONALD HOUSE OF FORT WORTH	DONATION CHECK

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 213517			1,088.00			
Check Number 213518						
1993	A329536	0	150.00	63059	MARVIN ROYAL	TCHS FBALL 8-26-22
Total for check number 213518			150.00			
Check Number 213519						
4613	000176	1	473.72	69230	SAM'S EAST, INC.	DO NOT EXCEED $500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD AND DRINKS TO SET UP FOOTBALL AND VOLLEYBALL CONCESSION STANDS.
4613	009199	1	171.00	69230	SAM'S EAST, INC.	NOT TO EXCEED $450.OO TO INCLUDE BUT NOT LIMITED TO COKE PRODUCTS, GRANOLA BARS, PROTEIN BARS, SNACKS ETC
4613	009199	1	79.80	69230	SAM'S EAST, INC.	TO INCLUDE: PREGO SPAGHETTI SAUCE, SALAD, DINNER ROLLS, ROMAINE LETTUCE DRESSING, AND CHEESE
Total for check number 213519			724.52			
Check Number 213520						
1993	143559	1	24.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P EQUIPMENT RENTAL
Total for check number 213520			24.00			
Check Number 213521						
4613	SK32-390159	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	WSES SPELLINGBEE12/22
Total for check number 213521			182.50			
Check Number 213522						
4613	HMS DONATION	1	572.77	81008	SEE TURTLES	DONATION CHECK
Total for check number 213522			572.77			
Check Number 213523						
1993	A315111	0	130.00	48920	RANDY SHANTZ	KHS VBALL 8-30-22
Total for check number 213523			130.00			
Check Number 213524						
1993	INV09266005	1	120.00	78478	FORD MOTOR COMPANY	ONGOING SUBSCRIPTION FOR FORD TELEMATICS SYSTEM FOR SAFETY AND SECURITY VEHICLES. SUBSCRIPTION FOR '22-'23 KISD FISCAL YEAR
Total for check number 213524			120.00			
Check Number 213525						
1993	A315108	0	115.00	47307	STUART SPEARS	KHS VBALL 8-30-22
Total for check number 213525			115.00			
Check Number 213526						
4613	HMS DONATION	1	170.00	58084	ST. JUDE CHILDREN'S RESEARCH	DONATION CHECK
Total for check number 213526			170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213527						
1993	A329533	0	150.00	47412	BILL STIMMEL	TCHS FBALL 8-26-22
Total for check number 213527			150.00			
Check Number 213528						
1993	76415	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	DUHON TASSP MBR22/23
Total for check number 213528			270.00			
Check Number 213529						
1993	3230	1	45,000.00	81003	TEXAS SCHOOL PROCEDURES	TERM 7/1/2022 - 6/30/2023 2022 - 2023 ANNUAL WEBSITE SUBSCRIPTION *SEE NOTES **
Total for check number 213529			45,000.00			
Check Number 213530						
1993	A310420	0	130.00	71168	MICHAEL W TROTTER	FRHS FBALL 8-24-22
Total for check number 213530			130.00			
Check Number 213531						
1993	A310019	0	75.00	79605	ZACHARIAH TUBBS	KHS FBALL 8-24-22
Total for check number 213531			75.00			
Check Number 213532						
1993	86533731-00	1	1,433.84	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
1993	86533731-00	1	349.40	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS & TOOLS FOR USE DISTRICT WIDE
Total for check number 213532			1,783.24			
Check Number 213533						
1993	9755728	1	215.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2022 - 2023.
Total for check number 213533			215.00			
Check Number 213534						
1993	A310011	0	130.00	00023390	KEVIN VORPAHL	KHS FBALL 8-31-22
Total for check number 213534			130.00			
Check Number 213535						
4613	YCEI-02787	1	1.00	69262	YALE UNIVERSITY	SUBSCRPTION FOR PARKWOOD HILL EFFECTIVE 10/1/2022 FOR ONE YEAR
1993	YCEI-02787	1	999.00	69262	YALE UNIVERSITY	SUBSCRPTION FOR PARKWOOD HILL EFFECTIVE 10/1/2022 FOR ONE YEAR
Total for check number 213535			1,000.00			
Check Number V185294						
1993	2022-07	0	63.98	62694	ALL STAR TRAINING, INC.	LLOYD,RODRIGUEZ REG
Total for check number V185294			63.98			
Check Number V185295						
4613	AJ21541887	1	8,970.00	00005868	APPLE INC	PK2K3LL/A PERSONALIZED 10.2 - INCH IPAD WI-FI 64 GB SPACE GRAY ENGRAVING PROPERTY OF KELLER ISD

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	AJ22238539	2	849.00	00005868	APPLE INC	PHQU3LL/A PERSONALIZED 11-INCH IPAD PRO WI-FI 256 GB SPACE GRAY ENGRAVING PROPERTY OF KELLER ISD
4613	AJ19890142	3	116.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL (2ND GENERATION)
4613	AJ22151821	4	161.00	00005868	APPLE INC	MXNK2LL/A SMART KEYBOARD FOLIO FOR IPAD PRO 11-INCH (3RD GENERATION) AND IPAD AIR (5TH GENERATION) - US ENGLISH
Total for check number V185295			10,096.00			
Check Number V185296						
1993	HUDSON 23	0	239.00	56096	ASCD	HUDSON ASCD MBR22/23
1993	HULLUM 23	0	89.00	56096	ASCD	HULLUM ASCD MBR22/23
1993	MCLENDON 23	0	89.00	56096	ASCD	MCLENDON ASCD MBR
Total for check number V185296			417.00			
Check Number V185297						
4613	4311272	1	518.31	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781510754188: GRUBER'S COMPLETE SAT GUIDE 2019-2020
Total for check number V185297			518.31			
Check Number V185298						
1993	917789478	1	1,125.00	68301	VARSITY BRANDS HOLDING CO., INC.	MENS GLYCERIN 19 STYLE ID 110356-443
1993	917789478	2	1,125.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMENS GLYCERIN 19 STYLE ID 120343-623
1993	917789478	99	33.34	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V185298			2,283.34			
Check Number V185299						
1993	300004754	0	210.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	SPEAKS CTAT MBR22/23
Total for check number V185299			210.00			
Check Number V185300						
8673	904224	0	79.00	00023231	DECOTY COFFEE COMPANY	COFFEE
8673	904222	0	715.00	00023231	DECOTY COFFEE COMPANY	TEA, CREAMER, COFFEE
Total for check number V185300			794.00			
Check Number V185301						
4613	177788	1	1,083.33	43069	DOLLAMUR LP	FLEXI-WALL PAD 6' X 55' X 1-1/4" BLACK WITH PAINT FWP114SBLKA6X55P "EARNED NOT GIVEN" PRINTED ON THE ROLL
4613	177788	2	1,083.33	43069	DOLLAMUR LP	FLEXI-WALL PAD 6' X 56' X 1-1/4" BLACK WITH PAINT FWP114SBLKA6X56P "FALCON STYLE" PRINTED ON THE ROLL
4613	177788	3	1,083.34	43069	DOLLAMUR LP	FLEXI-WALL PAD 6' X 60' X 1-1/4: BLACK WITH PAINT FWP114SBLKA6X60P "ONE PERCENT' PRINTED ON THE ROLL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V185301			3,250.00			
Check Number V185302						
6803	JC1000004403	0	11,695.43	47167	ENTECH SALES AND SERVICE, INC.	RETAINAGE
6803	JC1000004404	0	9,980.01	47167	ENTECH SALES AND SERVICE, INC.	RETAINAGE
6803	21014019-RET	0	-916.02	47167	ENTECH SALES AND SERVICE, INC.	PO 21014019 RETIANAGE
6803	22000986-RET	0	-992.51	47167	ENTECH SALES AND SERVICE, INC.	PO 22000968 RETIANAGE
6803	21007999-RET	0	-649.27	47167	ENTECH SALES AND SERVICE, INC.	PO 21007999 RETAINAGE
6803	JC1000004401	1	4,404.99	47167	ENTECH SALES AND SERVICE, INC.	BCIS -EXPANSION OF THE ACCESS CONTROL AND VIDEO MGMT SYSTEMS AS PART OF THE 2019 BOND PROJECT RELATED TO THE COUNSELING SUITES - INCLUDES PPB $602.00
6803	JC1000004401	1	19,850.00	47167	ENTECH SALES AND SERVICE, INC.	WHITLEY ROAD - ENTECH SALES TO INSTALL SAFETY AND SECURITY AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS
6803	JC1000004377	1	1,832.06	47167	ENTECH SALES AND SERVICE, INC.	WILLIS LANE ELEM - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6803	JC1000004377	1	12,985.35	47167	ENTECH SALES AND SERVICE, INC.	EXPANSION OF AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEM AS PART OF THE CONSTRUCTION OF HERITAGE NEW CAMPUS TO INCLUDE PPB $4508.00
6803	JC1000004377	2	1,832.03	47167	ENTECH SALES AND SERVICE, INC.	BEAR CREEK INT - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6803	JC1000004377	3	1,832.03	47167	ENTECH SALES AND SERVICE, INC.	NEW DIRECTIONS - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6803	JC1000004377	4	1,832.03	47167	ENTECH SALES AND SERVICE, INC.	KELLER HIGH - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6803	JC1000004377	5	1,832.03	47167	ENTECH SALES AND SERVICE, INC.	ELC NORTH - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6803	JC1000004377	6	1,832.03	47167	ENTECH SALES AND SERVICE, INC.	NORTH RIVERSIDE - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	JC1000004377	7	1,832.03	47167	ENTECH SALES AND SERVICE, INC.	CENTRAL HIGH - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6803	JC1000004377	8	1,832.03	47167	ENTECH SALES AND SERVICE, INC.	FOSSIL RIDGE HIGH - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6803	JC1000004377	9	1,832.03	47167	ENTECH SALES AND SERVICE, INC.	TIMBER CREEK HIGH- EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
6803	JC1000004377	10	1,832.02	47167	ENTECH SALES AND SERVICE, INC.	LIBERTY ELEM - EXPANSION OF THE NEW AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS SECURE ENTRY VESTIBULES (PHASE #2)
Total for check number V185302			74,678.30			
Check Number V185303						
2113	IS10674985	1	742.50	00022638	FRANKLIN COVEY CLIENT SALES, INC.	INSTRUCTIONAL MATERIALS - LIM KINDER STUDENT LEADERSHIP GUIDES
2113	IS10674985	2	843.75	00022638	FRANKLIN COVEY CLIENT SALES, INC.	INSTRUCTIONAL MATERIALS - LIM LEVEL 1 LEADERSHIP GUIDES
2113	IS10674985	3	850.50	00022638	FRANKLIN COVEY CLIENT SALES, INC.	INSTRUCTIONAL MATERIALS- LIM LEVEL 2 LEADERSHIP GUIDES
2113	IS10674985	4	864.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	INSTRUCTIONAL MATERIALS- LIM LEVEL 3 LEADERSHIP GUIDES
2113	IS10674985	5	843.75	00022638	FRANKLIN COVEY CLIENT SALES, INC.	INSTRUCTIONAL MATERIALS- LIM LEVEL 4 LEADERSHIP GUIDES
2113	IS10674985	6	877.50	00022638	FRANKLIN COVEY CLIENT SALES, INC.	INSTRUCTIONAL MATERIALS- LIM LEVEL 5 LEADERSHIP GUIDES
2113	IS10674985	99	280.36	00022638	FRANKLIN COVEY CLIENT SALES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V185303			5,302.36			
Check Number V185304						
1993	10624244-00	0	-878.78	67609	GRAPHIC SOLUTIONS GROUP, INC.	ORD# 10564653-00
1993	10643144-01	1	444.67	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3000 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
1993	10642696-01	1	779.50	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3000 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
1993	10639441-00	1	32.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3000 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
Total for check number V185304			377.39			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185305						
1993	INV0061565	1	1,400.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	HELP DESK TECHNICIAN LEVEL 1
1993	INV0061561	1	1,960.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN 2
1993	INV0061545	1	1,507.63	68393	GTS TECHNOLOGY SOLUTIONS, INC	TECHNICAL SUPPORT FOR US TO 312 HOURS OF TIME
Total for check number V185305			4,867.63			
Check Number V185306						
1993	INV-20005956	1	54.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	4" BALL CHAIN
1993	INV-20005956	99	9.45	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	ESTIMATED SHIPPING/HANDLING
Total for check number V185306			63.45			
Check Number V185307						
2842	350885081722	1	28.49	80434	LAKESHORE PARENT, LLC	LL317 - GUMBALL GRAB PRE-WRITING GAME
2842	284389081022	1	202.38	80434	LAKESHORE PARENT, LLC	PX80 - SUPERBRIGHT LIQUID TEMPERA PAINT - PINT - SET OF 10 COLORS
2842	284389081022	2	83.52	80434	LAKESHORE PARENT, LLC	LL112BU - HEAVY-DUTY PAPER TRAY - BLUE
2842	350885081722	2	79.19	80434	LAKESHORE PARENT, LLC	LL628X - DOUBLE-SIDED MAGNETIC WRITE & WIPE BOARD - SET OF 10
2842	350885081722	3	40.84	80434	LAKESHORE PARENT, LLC	RR630 - DRAW & WRITE JOURNAL - SET OF 10
2842	284389081022	3	83.52	80434	LAKESHORE PARENT, LLC	LL112GR - HEAVY-DUTY PAPER TRAY - GREEN
2842	350885081722	4	56.99	80434	LAKESHORE PARENT, LLC	TT550 - CREATING SIGHT-WORD SENTENCES CENTER
2842	284389081022	4	83.52	80434	LAKESHORE PARENT, LLC	LL112YE - HEAVY-DUTY PAPER TRAY - YELLOW
2842	350885081722	5	39.99	80434	LAKESHORE PARENT, LLC	LC126 - ALPHABET LEARNING LOCKS
2842	284389081022	5	83.52	80434	LAKESHORE PARENT, LLC	LL112RG - HEAVY-DUTY PAPER TRAY - ORANGE
2842	350885081722	6	31.34	80434	LAKESHORE PARENT, LLC	LC113 - LETTER CRAYONS WORD BUILDING CENTER
2842	284389081022	6	83.52	80434	LAKESHORE PARENT, LLC	LL112RD - HEAVY-DUTY PAPER TRAY - RED
2842	350885081722	7	79.60	80434	LAKESHORE PARENT, LLC	LC546 - CIRCLE TIME LEARNING CENTER
2842	284389081022	7	255.92	80434	LAKESHORE PARENT, LLC	LC127 - UNLOCK IT! NUMBER MATCH
2842	350885081722	8	26.39	80434	LAKESHORE PARENT, LLC	AC225 - ALPHA-BOTS
2842	284389081022	8	379.92	80434	LAKESHORE PARENT, LLC	PP181 - GIANT CLASSROOM TIMER
2842	284389081022	9	172.64	80434	LAKESHORE PARENT, LLC	HH829 - CHILDREN'S TIMER
2842	350885081722	9	22.39	80434	LAKESHORE PARENT, LLC	LC742 - FIND THE LETTER ACTIVITY CENTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
2842	284389081022	10	85.44	80434	LAKESHORE PARENT, LLC	PP183 - COUNT UP & COUNT DOWN DIGITAL TIMER
2842	350885081722	10	33.24	80434	LAKESHORE PARENT, LLC	PP949 - POSITIONAL WORDS RESOURCE BOX
2842	284389081022	11	455.92	80434	LAKESHORE PARENT, LLC	GG379 - REUSABLE WRITE & WIPE POCKET - SET OF 30
2842	350885081722	11	37.99	80434	LAKESHORE PARENT, LLC	FF955X - STORY SEQUENCING CARDS - COMPLETE SET
2842	350885081722	12	26.59	80434	LAKESHORE PARENT, LLC	EE928 - WHAT GOES TOGETHER? ACTIVITY BOX
2842	284389081022	12	98.72	80434	LAKESHORE PARENT, LLC	EE906 - BEGINNING SOUNDS LEARNING PUZZLES
2842	350885081722	13	31.99	80434	LAKESHORE PARENT, LLC	EE228 - GIANT ALPHABET BEADS
2842	284389081022	13	227.92	80434	LAKESHORE PARENT, LLC	TT232 - MOLD & PLAY SENSORY SAND SET
2842	284389081022	14	379.92	80434	LAKESHORE PARENT, LLC	HH166 - FILL IT UP! FINE MOTOR JARS
2842	350885081722	14	28.49	80434	LAKESHORE PARENT, LLC	EE621 - SOCIAL-EMOTIONAL PHOTO LIBRARY
2842	350885081722	15	33.24	80434	LAKESHORE PARENT, LLC	DD372 - NUTS ABOUT COUNTING!
2842	284389081022	15	303.92	80434	LAKESHORE PARENT, LLC	PP712 - OPERATIONS FOLDER GAME LIBRARY - K-GR. 1
2842	284389081022	16	303.92	80434	LAKESHORE PARENT, LLC	FF199 - WORD WORK FOLDER GAME LIBRARY - PRE K-K
2842	350885081722	16	26.59	80434	LAKESHORE PARENT, LLC	LL108 - TWEEZER TONGS COLOR SORTING KIT
2842	284389081022	17	303.92	80434	LAKESHORE PARENT, LLC	PP711 - COUNTING & PLACE VALUE FOLDER GAME LIBRARY - K-GR. 1
2842	350885081722	17	31.99	80434	LAKESHORE PARENT, LLC	TT625 - PEG NUMBER BOARDS
2842	284389081022	18	303.92	80434	LAKESHORE PARENT, LLC	HH461 - NUMBERS & COUNTING FOLDER GAME LIBRARY - PRE K-K
2842	350885081722	18	16.14	80434	LAKESHORE PARENT, LLC	TH4530 - PATTERN BLOCKS DESIGN CARDS
2842	284389081022	19	303.92	80434	LAKESHORE PARENT, LLC	HH464 - SHAPES & MEASUREMENT FOLDER GAME LIBRARY - PRE K-K
2842	350885081722	19	12.34	80434	LAKESHORE PARENT, LLC	HH728 - NUMBERS TO 100 MATCH-UPS
2842	350885081722	20	143.20	80434	LAKESHORE PARENT, LLC	LC1665X - LAKESHORE MATH COUNTERS LIBRARY 1
2842	284389081022	20	303.92	80434	LAKESHORE PARENT, LLC	PP713 - MEASUREMENT & DATA FOLDER GAME LIBRARY - K-GR. 1
2842	350885081722	21	23.99	80434	LAKESHORE PARENT, LLC	GS364 - GEOSTIX
2842	284389081022	21	303.92	80434	LAKESHORE PARENT, LLC	PP521 - PHONOLOGICAL AWARENESS FOLDER GAME LIBRARY - K-GR. 1
2842	350885081722	22	37.99	80434	LAKESHORE PARENT, LLC	TE455 - TELLING TIME TEACHING CLOCK
2842	284389081022	23	121.52	80434	LAKESHORE PARENT, LLC	LA499 - FEELINGS & EMOTIONS DOUGH MATS
2842	350885081722	23	236.55	80434	LAKESHORE PARENT, LLC	LC771 - MATH MANIPULATIVE TOOLBOX - K-GR. 1 - SET OF 10

Fund	Invoice	Line	Amount	Vendor	Name	Description
2842	350885081722	24	28.49	80434	LAKESHORE PARENT, LLC	TT293 - IT'S A SNAP! SIMPLE ADDITION CENTER
2842	284389081022	24	303.92	80434	LAKESHORE PARENT, LLC	TT691 - FIVE SENSES INSTANT LEARNING CENTER
2842	350885081722	25	28.49	80434	LAKESHORE PARENT, LLC	PP937 - GIANT MAGNETIC NUMBER OF THE DAY CHART
2842	284389081022	25	906.30	80434	LAKESHORE PARENT, LLC	RR900X - LET'S GO SHOPPING FOOD BASKETS - COMPLETE SET
2842	350885081722	26	26.59	80434	LAKESHORE PARENT, LLC	DD764 - COUNT & LINK ACTIVITY KIT
2842	284389081022	26	188.04	80434	LAKESHORE PARENT, LLC	SE581 - RAINBOW LIQUID SENSORY VIEWERS
2842	350885081722	27	31.34	80434	LAKESHORE PARENT, LLC	HH967 - POP & ADD TO 20 GAME
2842	350885081722	28	42.74	80434	LAKESHORE PARENT, LLC	LC133 - ADDITION LEARNING LOCKS
2842	284389081022	28	341.92	80434	LAKESHORE PARENT, LLC	LC133 - ADDITION LEARNING LOCKS
2842	350885081722	29	103.55	80434	LAKESHORE PARENT, LLC	LC1415 - 15-PLAYER RHYTHM SET
2842	284389081022	29	188.04	80434	LAKESHORE PARENT, LLC	HH967 - POP & ADD TO 20 GAME
2842	350885081722	30	31.34	80434	LAKESHORE PARENT, LLC	SE581 - RAINBOW LIQUID SENSORY VIEWERS
2842	284389081022	30	212.72	80434	LAKESHORE PARENT, LLC	DD764 - COUNT & LINK ACTIVITY KIT
2842	350885081722	31	151.05	80434	LAKESHORE PARENT, LLC	RR900X - LET'S GO SHOPPING FOOD BASKETS - COMPLETE SET
2842	284389081022	31	170.94	80434	LAKESHORE PARENT, LLC	PP937 - GIANT MAGNETIC NUMBER OF THE DAY CHART
2842	284389081022	32	227.92	80434	LAKESHORE PARENT, LLC	TT293 - IT'S A SNAP! SIMPLE ADDITION CENTER
2842	350885081722	32	37.99	80434	LAKESHORE PARENT, LLC	TT691 - FIVE SENSES INSTANT LEARNING CENTER
2842	350885081722	33	15.19	80434	LAKESHORE PARENT, LLC	LA499 - FEELINGS & EMOTIONS DOUGH MATS
2842	284389081022	33	1,892.40	80434	LAKESHORE PARENT, LLC	LC771 - MATH MANIPULATIVE TOOLBOX - K-GR. 1 - SET OF 10
2842	284389081022	34	303.92	80434	LAKESHORE PARENT, LLC	TE455 - TELLING TIME TEACHING CLOCK
2842	284389081022	35	191.92	80434	LAKESHORE PARENT, LLC	GS364 - GEOSTIX
2842	350885081722	35	37.99	80434	LAKESHORE PARENT, LLC	PP521 - PHONOLOGICAL AWARENESS FOLDER GAME LIBRARY - K-GR. 1
2842	350885081722	36	37.99	80434	LAKESHORE PARENT, LLC	PP713 - MEASUREMENT & DATA FOLDER GAME LIBRARY - K-GR. 1
2842	284389081022	36	1,145.60	80434	LAKESHORE PARENT, LLC	LC1665X - LAKESHORE MATH COUNTERS LIBRARY 1
2842	350885081722	37	37.99	80434	LAKESHORE PARENT, LLC	HH464 - SHAPES & MEASUREMENT FOLDER GAME LIBRARY - PRE K-K
2842	284389081022	37	98.72	80434	LAKESHORE PARENT, LLC	HH728 - NUMBERS TO 100 MATCH-UPS
2842	350885081722	38	37.99	80434	LAKESHORE PARENT, LLC	HH461 - NUMBERS & COUNTING FOLDER GAME LIBRARY - PRE K-K

Fund	Invoice	Line	Amount	Vendor	Name	Description
2842	284389081022	38	129.12	80434	LAKESHORE PARENT, LLC	TH4530 - PATTERN BLOCKS DESIGN CARDS
2842	350885081722	39	37.99	80434	LAKESHORE PARENT, LLC	PP711 - COUNTING & PLACE VALUE FOLDER GAME LIBRARY - K-GR. 1
2842	284389081022	39	255.92	80434	LAKESHORE PARENT, LLC	TT625 - PEG NUMBER BOARDS
2842	350885081722	40	37.99	80434	LAKESHORE PARENT, LLC	FF199 - WORD WORK FOLDER GAME LIBRARY - PRE K-K
2842	284389081022	40	212.72	80434	LAKESHORE PARENT, LLC	LL108 - TWEEZER TONGS COLOR SORTING KIT
2842	350885081722	41	37.99	80434	LAKESHORE PARENT, LLC	PP712 - OPERATIONS FOLDER GAME LIBRARY - K-GR. 1
2842	284389081022	41	265.92	80434	LAKESHORE PARENT, LLC	DD372 - NUTS ABOUT COUNTING!
2842	350885081722	42	47.49	80434	LAKESHORE PARENT, LLC	HH166 - FILL IT UP! FINE MOTOR JARS
2842	284389081022	42	227.92	80434	LAKESHORE PARENT, LLC	EE621 - SOCIAL-EMOTIONAL PHOTO LIBRARY
2842	284389081022	43	255.92	80434	LAKESHORE PARENT, LLC	EE228 - GIANT ALPHABET BEADS
2842	350885081722	43	28.49	80434	LAKESHORE PARENT, LLC	TT232 - MOLD & PLAY SENSORY SAND SET
2842	284389081022	44	212.72	80434	LAKESHORE PARENT, LLC	EE928 - WHAT GOES TOGETHER? ACTIVITY BOX
2842	350885081722	44	12.34	80434	LAKESHORE PARENT, LLC	EE906 - BEGINNING SOUNDS LEARNING PUZZLES
2842	284389081022	45	303.92	80434	LAKESHORE PARENT, LLC	FF955X - STORY SEQUENCING CARDS - COMPLETE SET
2842	350885081722	45	56.99	80434	LAKESHORE PARENT, LLC	GG379 - REUSABLE WRITE & WIPE POCKET - SET OF 30
2842	284389081022	46	250.72	80434	LAKESHORE PARENT, LLC	PP949 - POSITIONAL WORDS RESOURCE BOX
2842	350885081722	46	14.24	80434	LAKESHORE PARENT, LLC	PP183 - COUNT UP & COUNT DOWN DIGITAL TIMER
2842	284389081022	47	179.12	80434	LAKESHORE PARENT, LLC	LC742 - FIND THE LETTER ACTIVITY CENTER
2842	350885081722	47	66.40	80434	LAKESHORE PARENT, LLC	HH829 - CHILDREN'S TIMER
2842	284389081022	48	211.12	80434	LAKESHORE PARENT, LLC	AC225 - ALPHA-BOTS
2842	350885081722	48	47.49	80434	LAKESHORE PARENT, LLC	PP181 - GIANT CLASSROOM TIMER
2842	350885081722	49	31.99	80434	LAKESHORE PARENT, LLC	LC127 - UNLOCK IT! NUMBER MATCH
2842	284389081022	49	636.80	80434	LAKESHORE PARENT, LLC	LC546 - CIRCLE TIME LEARNING CENTER
2842	350885081722	50	10.44	80434	LAKESHORE PARENT, LLC	LL112GR - HEAVY-DUTY PAPER TRAY - GREEN
2842	284389081022	50	188.04	80434	LAKESHORE PARENT, LLC	LC113 - LETTER CRAYONS WORD BUILDING CENTER
2842	284389081022	51	319.92	80434	LAKESHORE PARENT, LLC	LC126 - ALPHABET LEARNING LOCKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2842	350885081722	51	33.73	80434	LAKESHORE PARENT, LLC	PX80 - SUPERBRIGHT LIQUID TEMPERA PAINT - PINT - SET OF 10 COLORS
2842	350885081722	52	10.44	80434	LAKESHORE PARENT, LLC	LL112RD - HEAVY-DUTY PAPER TRAY - RED
2842	284389081022	52	455.92	80434	LAKESHORE PARENT, LLC	TT550 - CREATING SIGHT-WORD SENTENCES CENTER
2842	284389081022	53	326.72	80434	LAKESHORE PARENT, LLC	RR630 - DRAW & WRITE JOURNAL - SET OF 10
2842	350885081722	53	10.44	80434	LAKESHORE PARENT, LLC	LL112RG - HEAVY-DUTY PAPER TRAY - ORANGE
2842	350885081722	54	10.44	80434	LAKESHORE PARENT, LLC	LL112YE - HEAVY-DUTY PAPER TRAY - YELLOW
2842	284389081022	54	633.52	80434	LAKESHORE PARENT, LLC	LL628X - DOUBLE-SIDED MAGNETIC WRITE & WIPE BOARD - SET OF 10
2842	284389081022	55	227.92	80434	LAKESHORE PARENT, LLC	LL317 - GUMBALL GRAB PRE-WRITING GAME
2842	350885081722	55	10.44	80434	LAKESHORE PARENT, LLC	LL112BU - HEAVY-DUTY PAPER TRAY - BLUE
Total for check number V185307			18,671.27			
Check Number V185308						
1993	INV002037429	1	2,936.73	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	INV002037562	1	183.40	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V185308			3,120.13			
Check Number V185309						
1993	118593	1	675.00	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	TARDY PASS PADS
Total for check number V185309			675.00			
Check Number V185310						
1993	16N7658860	1	1,309.50	71238	NATIONAL RESTAURANT ASSOCIATION	SSECT6TX SERVSAFE TEXAS FOOD HANDLER ONLINE COURSE
1993	16N7658860	2	684.00	71238	NATIONAL RESTAURANT ASSOCIATION	SSEAS SERVSAFE EXAM ANSWER SHEET, SINGLE SERVSAFE FOOD PROTECTION MANAGER CERTIFICATION EXAMINATION
1993	16N7658860	3	21.53	71238	NATIONAL RESTAURANT ASSOCIATION	SHIPPING
Total for check number V185310			2,015.03			
Check Number V185311						
1993	839802033681	1	313.46	62906	PPG ARCHITECTURAL FINISHES, INC.	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V185311			313.46			
Check Number V185312						
1993	363384	1	435.00	51528	PROJECT LEAD THE WAY, INC.	44PW622E 2 AMP MULTI-OUTPUT POWER SUPPLY
1993	363384	2	17.25	51528	PROJECT LEAD THE WAY, INC.	44PWEE351 6MM X 9MM PONY BEADS, PACK OF 720, BRIGHT COLOR
1993	363384	3	61.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE353 ASPHALT SHINGLE 3" X 11" STRIP CUT (10 PACK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	363384	4	90.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE437 BANANA TO REINFORCED TEST PIN LEAD SET, 36 INCH LENGTH, 5 PACK
1993	363384	5	926.50	51528	PROJECT LEAD THE WAY, INC.	470315-748 ENGINEERING ESSENTIALS CONSUMABLE/REFILL KIT
1993	363384	6	200.00	51528	PROJECT LEAD THE WAY, INC.	470019-280 GONIOMETER, 12", 360 DEGREES
1993	363384	7	114.75	51528	PROJECT LEAD THE WAY, INC.	44PWEE352 MEASURING WHEEL
1993	363384	8	434.50	51528	PROJECT LEAD THE WAY, INC.	442-ST16 MINI STREAM TABLE SET, 16 PACK (EES 4.1.2)
1993	363384	9	316.00	51528	PROJECT LEAD THE WAY, INC.	44PLTWBBK PLTW CUSTOM EES BREADBOARD KIT
1993	363384	10	867.00	51528	PROJECT LEAD THE WAY, INC.	44PLTWMCEES PLTW CUSTOM MICRO:BIT KIT FOR EES
1993	363384	12	150.00	51528	PROJECT LEAD THE WAY, INC.	44PW117EA DIGITAL MULTIMETER SUPER ECONOMY PLUS DMM
1993	363384	13	54.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE329 NEEDLE NOSE PLIERS, 5 INCH, 5 PACK
1993	363384	14	117.00	51528	PROJECT LEAD THE WAY, INC.	228-7341 PLTW CUSTOM EES VEX IQ SUPPLEMENTAL KIT
1993	363384	15	59.75	51528	PROJECT LEAD THE WAY, INC.	228-7423 VEX IQ PIN TOOL (10-PACK)
Total for check number V185312			3,843.75			
Check Number V185313						
1993	219428 01	1	260.80	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	220556 01	1	258.48	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V185313			519.28			
Check Number V185314						
1993	INV13842295	1	1,779.84	61150	SCHOOL OUTFITTERS, LLC	LNT-RCE3060CP RECTANGLE ACTIVITY TABLE (30" W X 60" L)
1993	INV13842295	2	723.30	61150	SCHOOL OUTFITTERS, LLC	SHIPPING AND HANDLING (LIFTGATE/INSIDE DELIVERY)
Total for check number V185314			2,503.14			
Check Number V185315						
8653	59300758	1	87.60	78229	SCHOOL SPECIALTY, LLC	1440708|Sax Versatemp Heavy-Bodied Tempera Paint, Black, Gallon
8653	59300758	2	87.60	78229	SCHOOL SPECIALTY, LLC	1440718|Sax Versatemp Heavy-Bodied Tempera Paint, White, Gallon
8653	59300758	3	65.70	78229	SCHOOL SPECIALTY, LLC	1440715|Sax Versatemp Heavy-Bodied Tempera Paint, Primary Red, Gallon
8653	59300758	4	43.80	78229	SCHOOL SPECIALTY, LLC	1440711|Sax Versatemp Heavy-Bodied Tempera Paint, Green, Gallon
8653	59300758	5	43.80	78229	SCHOOL SPECIALTY, LLC	1440709|Sax Versatemp Heavy-Bodied Tempera Paint, Primary Blue, Gallon
8653	59300758	6	43.80	78229	SCHOOL SPECIALTY, LLC	1440719|Sax Versatemp Heavy-Bodied Tempera Paint, Primary Yellow, Gallon

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	59300758	7	21.90	78229	SCHOOL SPECIALTY, LLC	1440713|Sax Versatemp Heavy-Bodied Tempera Paint, Orange, Gallon
8653	59300758	8	21.90	78229	SCHOOL SPECIALTY, LLC	1440710|Sax Versatemp Heavy-Bodied Tempera Paint, Brown, Gallon
Total for check number V185315			416.10			
Check Number V185316						
1993	122997220-00	1	1,095.66	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PURCHASING CHEMICALS AND SUPPLIES FOR DISTRCT WIDE USE.
Total for check number V185316			1,095.66			
Check Number V185317						
1993	382851	0	335.00	00007632	TASBO	BROCKENBUSH REG TASBO
1993	382852	0	335.00	00007632	TASBO	CAVANAGH TASBO REG
Total for check number V185317			670.00			
Check Number V185318						
1993	TYLER 23	0	364.00	00002521	TEPSA	TYLER TEPSA MBR22/23
Total for check number V185318			364.00			
Check Number V185319						
4613	SI0869129	1	1,226.04	61141	TEXTBOOK WAREHOUSE, LLC	QTY 68 1604251387 / 9781604251388 (NEW) WORKBOOK FOR HARTMAN'S NURSING ASSISTANT CARE: LONG-TERM C COPYWRIGHT 2022
Total for check number V185319			1,226.04			
Check Number V185320						
1993	829 3360446	1	33.25	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1993	829 3367708	1	113.60	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1993	829 3371503	1	113.60	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
Total for check number V185320			260.45			
Check Number V185321						
1993	137853	1	2,700.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
Total for check number V185321			2,700.00			
Check Date 9/9/2022						
Check Number 213536						
1993	9403-F22	1	525.00	50737	ASSOCIATION FOR COMPENSATORY	REGISTRATION FOR LEIGH COOK TO ATTEND THE ACET 2022 FALL CONFERENCE, OCTOBER 17-21, 2022, CORPUS CHRISTI TEXAS
Total for check number 213536			525.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213537						
1993	00142270	1	1,500.00	58934	ALERTUS TECHNOLOGIES, LLC	CABLE LED MARQUEE PERIPHERAL 6" IN LENGTH.
1993	00142270	2	60.00	58934	ALERTUS TECHNOLOGIES, LLC	SHIPPING
Total for check number 213537			1,560.00			
Check Number 213538						
7703	1NHV7Y614C3P	1	10.94	55725	AMAZON CAPITAL SERVICES, INC	B081VKWHY2|Amazon Basics Aluminium USB-C to DisplayPort Adapter (4K@60Hz), Thunderbolt 3 Compatible
4613	1XFTPGGN1WHT	1	163.48	55725	AMAZON CAPITAL SERVICES, INC	B0145B4PLY|CAP Barbell Cast Iron Hex Dumbbell, Black, Single, 60 lb
4613	1RQX94DY6TJW	1	28.00	55725	AMAZON CAPITAL SERVICES, INC	B00007E7D2|Avery 73601 Self-Adhesive Laminating Sheets, 9 x 12 Inch, Permanent Adhesive, 50 Clear Laminating Sheets
1993	1J9HXQWFY39M	1	48.72	55725	AMAZON CAPITAL SERVICES, INC	1506325262|Student-Centered Coaching: The Moves
1993	1M9CX9KRR6WH	1	41.52	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|Sharpie Permanent Markers, Fine Point, Black, 36 Count
1993	1WL6VGYT1TFM	1	4.81	55725	AMAZON CAPITAL SERVICES, INC	B009QYH51S|PILOT FriXion Gel Ink Refills for Erasable Pens, Fine Point, Blue Ink, 3-Pack (77331)
1993	1393LMHKWHHH	1	65.00	55725	AMAZON CAPITAL SERVICES, INC	B07NJLHNGR|Lanyards 100 Pack Black Lanyards with Swivel Hook Clips for ID Name Badge Holder
1993	13QXWT1TCRQV	1	20.97	55725	AMAZON CAPITAL SERVICES, INC	B000PHGM14|3M Scotch 35 Electrical Tape Rainbow Packs: 1/2 in. x 20 ft. (9-pack)
1993	14GC9FFG3CMM	1	8.90	55725	AMAZON CAPITAL SERVICES, INC	B0033AGVVG|Expo Dry Erase Neon Markers | Bullet Tip Dry Erase Markers | Whiteboard Markers, Assorted Colors, 5 Count
1993	141KLYKNC4TJ	1	39.69	55725	AMAZON CAPITAL SERVICES, INC	B07L3RG23G|Ultimate Office AdjustaView 10-Pocket Wall Reference Organizer with Easy-Load Pockets and Mounting Screws
1993	19KW3LFJ3KFW	1	355.32	55725	AMAZON CAPITAL SERVICES, INC	B01F4NJNHS|MCS - 65667 Original Poster Frame, 22 x 28 Inch, Black, Set of 2
1993	1CMRC3PP43Y3	1	57.45	55725	AMAZON CAPITAL SERVICES, INC	B00O56Y6WS|Tork Hand Towel Roll, Natural, Universal, H21, Disposable, 100% Recycled, 1-Ply, 12 Rolls x 600 ft, RK600E
1993	1C4DMTXF1D7J	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00BCGSDLY|Officemate Blue Glacier Standard Sorter, 7 Compartments, Transparent Blue (23214)
1993	1D6PFRGL6JTR	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07XRG8HKQ|Uniclife 1.5 Inch Rack Key Tags White Plastic Hanging Tags with Metal Snap Hooks for Slotted Key Cabinets Boxes Lockers Sturdy Frosted Item Identifiers for Home Offices and Garages, 50 Pack
4613	1RQX94DY6TJW	2	33.06	55725	AMAZON CAPITAL SERVICES, INC	B07DM7VDNL|3M Scotch 311DC Heavy Duty 1-Inch Mounting Squares, 48 Squares (2 Sets)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1J9HXQWFY39M	2	169.30	55725	AMAZON CAPITAL SERVICES, INC	B00094C6AO|BOSTITCH QuietSharp Executive Heavy Duty Electric Pencil Sharpener [amp] Colored-Pencil Compatible - Black (EPS8HD-BLK)
1993	1M9CX9KRR6WH	2	21.16	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05S6|Sharpie Tank Style Highlighters, Chisel Tip, Fluorescent Yellow, Box of 36 (1920938)
1993	1WL6VGYT1TFM	2	78.00	55725	AMAZON CAPITAL SERVICES, INC	B07DNFFTJN|Marathon Large Atomic Wall Clock with Auto Backlight, Calendar, Temperature, and Humidity - Batteries Included - CL030052 White/Silver
1993	1393LMHKWHHH	2	65.00	55725	AMAZON CAPITAL SERVICES, INC	B07TKLB7GZ|Lanyards 100 Pack Gray Lanyard with Swivel Hook Clips for ID Name Badge Holder (Gray, 100 Pack)
1993	13QXWT1TCRQV	2	6.98	55725	AMAZON CAPITAL SERVICES, INC	B000VB5PTE|3M 11271-BA-5 054007112716 Scotch #35 Vinyl Electrical Tape, Violet, 3/4 in. by 66 ft
1993	141KLYKNC4TJ	2	159.99	55725	AMAZON CAPITAL SERVICES, INC	B07WDBFB9Y|Office Chair Clearance, Ergonomic Desk Chair with Adjustable Height, Lumbar Support, High Back Mesh Computer Chair with Flip up Armrests, Task Chairs for Home Office - 300lb Executive Chair
1993	14GC9FFG3CMM	2	48.99	55725	AMAZON CAPITAL SERVICES, INC	B00U03708C|Hammermill Printer Paper, 20 lb Copy Paper, 8.5 x 11 - 10 Ream (5,000 Sheets) - 92 Bright, Made in the USA
1993	1C4DMTXF1D7J	2	16.58	55725	AMAZON CAPITAL SERVICES, INC	B07WFDQRWH|Bulk Lanyards Premium Cruise Lanyard Nylon Badge Lanyards Id Holder Perfect for Office, Kids, Teachers (Yellow, 50 Pack)
1993	1J9HXQWFY39M	3	30.74	55725	AMAZON CAPITAL SERVICES, INC	B000JE8U5E|PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Fine Point, Navy Blue Ink, 12-Pack (31187)
1993	1MJ6RYY3N676	3	21.93	55725	AMAZON CAPITAL SERVICES, INC	B007ZWEMIW|BLACK+DECKER IR1350S with Extra Large Soleplate, 13.2" x 16.3" x 7", Purple
1993	1M9CX9KRR6WH	3	23.73	55725	AMAZON CAPITAL SERVICES, INC	B01BRGU8R0|Amazon Basics Multipurpose, Comfort Grip, Titanium Fused, Stainless Steel Office Scissors - Pack of 3
1993	1WYMJHTN1H4H	3	46.71	55725	AMAZON CAPITAL SERVICES, INC	B0825NQFB3|Yellow Lanyards Beebel 50PCS 32-Inch Flat Lanyard with Badge Clip (Yellow)
1993	1393LMHKWHHH	3	15.57	55725	AMAZON CAPITAL SERVICES, INC	B0825NQFB3|Yellow Lanyards Beebel 50PCS 32-Inch Flat Lanyard with Badge Clip (Yellow)
1993	14GC9FFG3CMM	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B00UZY0GLE|Glade Spray Collection 4 Flavors: Lavender [amp] Vanilla, Hawaiian Breeze, Clean Linen [amp] Apple Cinnamon. Pack of 4.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	141KLYKNC4TJ	3	39.78	55725	AMAZON CAPITAL SERVICES, INC	B09V4QWV46|Meeting Notebook for Work with Action Items 210 Pages Meeting Planner Organizer for Office Meeting Agenda Book Spiral Meeting Notes Notebook for Women Men, A4 Blue
1993	1J9HXQWFY39M	4	15.18	55725	AMAZON CAPITAL SERVICES, INC	B0015ZWQBK|Post-it Sheet Super Sticky Note and Dispenser Value Pack, 3 x 3 Inches, 90-Sheet Pad (12 Pack)
1993	1M9CX9KRR6WH	4	88.70	55725	AMAZON CAPITAL SERVICES, INC	B0756F2CCN|Amazon Basics Slim, Velvet, Non-Slip Suit Clothes Hangers, Gray/Silver - Pack of 100
1993	14GC9FFG3CMM	4	18.95	55725	AMAZON CAPITAL SERVICES, INC	B079NQ8F98|Nutricost Dextrose Powder 2 LBS - Non-GMO, Gluten Free
1993	13QXWT1TCRQV	4	6.70	55725	AMAZON CAPITAL SERVICES, INC	B01ATXVGXC|T.R.U. EL-766AW Purple General Purpose Electrical Tape 3/4" (W) x 66' (L) UL/CSA Listed core. Utility Vinyl Synthetic Rubber Electrical Tape
1993	1J9HXQWFY39M	5	21.49	55725	AMAZON CAPITAL SERVICES, INC	B07FGD4N4T|Desktop Tape Dispenser, 4-Pack, Non-Skid Base - with 3 Extra Tape Dispenser Replacement Core (Tape not Included), Perfect for Office, Home, School - Value Pack
1993	1M9CX9KRR6WH	5	21.98	55725	AMAZON CAPITAL SERVICES, INC	B07QM6LK4B|Madisi Mechanical Pencil, 0.7mm Medium Point, HB #2 Lead, Assorted Barrels, 144-Count
1993	14GC9FFG3CMM	5	25.69	55725	AMAZON CAPITAL SERVICES, INC	B07TGKTMLZ|LICHAMP 10-Piece Blue Painters Tape 1 inch, Blue Masking Tape Bulk Multi Pack, 1 inch x 55 Yards x 10 Rolls (550 Total Yards)
1993	13QXWT1TCRQV	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B01LXSF46W|Fodeez Frames Self-Stick Adhesive Sign Display/Dry Erase Board, Black, 8.5"x11" Pack of 5 (FF-8511-05-SOL-BLA)
1993	1J9HXQWFY39M	6	25.79	55725	AMAZON CAPITAL SERVICES, INC	B07X127XPW|TUL BP3 Retractable Ballpoint Pens, Medium Point, 1.0 mm, Pearl White Barrel, Black Ink, Pack Of 12 Pens
1993	1MJ6RYY3N676	6	14.59	55725	AMAZON CAPITAL SERVICES, INC	B07HHXGJNH|12 Pack UV Blacklight Reactive 6 Color Fluorescent Tape Fluorescent Cloth Tape Colorful Neon Gaffer Tape Neon Reflective Tape Neon Adhesive Tape Glow in The Dark Tape, 0.59"x16.4ft Each Roll
1993	1M9CX9KRR6WH	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09BKSKX74|VinylRus Heat Transfer Vinyl-12 x 20ft White Iron on Vinyl Roll for Shirts, HTV Vinyl for Silhouette Cameo, Cricut, Easy to Cut [amp] Weed
1993	14GC9FFG3CMM	6	64.19	55725	AMAZON CAPITAL SERVICES, INC	B097P6TKYH|Board2by Cork Board Bulletin Board 36 x 48, Black Wood Framed 4x3 Corkboard, Office Board for Wall Cork, Large Wall Mounted Notice Pin Board with 18 Push Pins for School, Home [amp] Office

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1J9HXQWFY39M	7	15.90	55725	AMAZON CAPITAL SERVICES, INC	B082PN4X5J|Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Black Ink Gel Pen, 12 Count (Pack of 1), Black
1993	1M9CX9KRR6WH	7	15.59	55725	AMAZON CAPITAL SERVICES, INC	B09MTF4SZX|15 Pieces Moveable Shelf Label Holders Clear Shelves Tags Moveable Library Shelf Markers Transparent Shelf Label Display Holder for Classroom Office Library Book Shelves(9.06 x 3.03 x 1.57 Inch)
1993	13QXWT1TCRQV	7	20.24	55725	AMAZON CAPITAL SERVICES, INC	B07Q6XS2ZK|GOTIDEAL Liquid Chalk Markers, 30 colors Premium Window Chalkboard Neon Pens, Including 4 Metallic Colors, Painting and Drawing for Kids and Adults, Bistro [amp] Restaurant, Wet Erase - Reversible Tip
1993	1J9HXQWFY39M	8	8.98	55725	AMAZON CAPITAL SERVICES, INC	B08GZT1NKR|YUBBAEX Watercolor Sticky Notes Set Colorful Memo Stickers with Dotted line -2 3/8" x 4 5/8" 20Pcs/Pack, 4Packs (Forest Smell)
1993	13QXWT1TCRQV	8	119.99	55725	AMAZON CAPITAL SERVICES, INC	B08FZYMWJT|AGLUCKY Countertop Ice Maker Machine, Portable Ice Makers Countertop, Make 26 lbs ice in 24 hrs,Ice Cube Rready in 6-8 Mins with Ice Scoop and Basket (Black)
1993	1J9HXQWFY39M	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09NN6DZZ6|ZARI Acrylic Sign Holder 8.5 x 11-inch Double-Sided Clear Sign Stand T-Shaped Display Stand for Tabletop, Counter,
1993	13QXWT1TCRQV	9	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09S84L7TK|TradeGear Electrical Tape Assorted Glossy 10 Pk Waterproof, Rubber Based Adhesive, UL Listed - Rated for Max. 600V [amp] 80oC Use - 60 x 34 x 0.07
1993	13QXWT1TCRQV	10	263.49	55725	AMAZON CAPITAL SERVICES, INC	B09V4B95C7|Bodare Mini Fridge with Freezer Quiet: 3.2 Cu.Ft Mini Refrigerator with 2 Doors - Small Refrigerator Energy-Efficient Compact Refrigerator - Small Fridge for Bedroom Dorm Office Apartment (Champagne)
1993	13QXWT1TCRQV	11	69.99	55725	AMAZON CAPITAL SERVICES, INC	B09X7FMRYF|Hefty 15 qt Clear Storage Bin with Latch (8 Pack)
1993	1MJ6RYY3N676	12	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6KMNLZP|Scribbledo 6 Pack Dry Erase Pockets Black Plastic Sleeves for Paper Heavy Duty Clear Pocket Sleeves Dry Erase Pocket Sleeves Teacher Supplies for Classroom School Office Work Warehouse Ticket Holders
Total for check number 213538			2,569.68			
Check Number 213539						
1993	1294876	1	583.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES SERVICES & REPAIRS DISTRICT WIDE
Total for check number 213539			583.00			
Check Number 213540						
4613	3617855286	1	5,510.00	71055	APPLE INC	APPLE PROFESSIONAL LEARNING ONE DAY NON PREPAID OFFERING PART NUMBER D3708LL/A DIR TSO-3789
Total for check number 213540			5,510.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213541						
6803	261297	1	119,645.00	78732	ARIES BUILDING SYSTEMS, LLC	DISMANTLE/RESET 10 CLRM COMPLEX - FROM FHMS TO KELLER MIDDLE AS PART OF KMS CAMPUS RENOVATIONS
6803	261297	2	11,000.00	78732	ARIES BUILDING SYSTEMS, LLC	COMPLETE TRANSPORTATION OF THE 10CLRM COMPLEX W/1 RR FROM FHMS TO KMS
6803	259941	2	330.00	78732	ARIES BUILDING SYSTEMS, LLC	PVES - 9MTH RENTAL AGREEMENT FOR 3 STORAGE UNITS - EACH UNIT $110 MTHLY X 3 UNITS = $330.00 A MONTH FOR 9MTHS
Total for check number 213541			130,975.00			
Check Number 213544						
1992	JULY - AUGUS	0	51.19	00001242	ATMOS ENERGY	KMS
1992	JULY - AUGUS	0	255.27	00001242	ATMOS ENERGY	WRES
1993	JULY - AUGUS	0	62.64	00001242	ATMOS ENERGY	FES
1993	JULY - AUGUS	0	1,664.07	00001242	ATMOS ENERGY	TVMS
1993	JULY - AUGUS	0	184.99	00001242	ATMOS ENERGY	VRMS
1993	JULY - AUGUS	0	301.23	00001242	ATMOS ENERGY	BPES
1993	JULY - AUGUS	0	145.89	00001242	ATMOS ENERGY	WLES
1993	JULY - AUGUS	0	419.36	00001242	ATMOS ENERGY	WRES
1993	JULY - AUGUS	0	170.31	00001242	ATMOS ENERGY	FRES
1993	JULY - AUGUS	0	186.34	00001242	ATMOS ENERGY	WSES
1993	JULY - AUGUS	0	146.25	00001242	ATMOS ENERGY	PGES
1993	JULY - AUGUS	0	198.36	00001242	ATMOS ENERGY	KCA
1993	JULY - AUGUS	0	218.68	00001242	ATMOS ENERGY	ISMS
1993	JULY - AUGUS	0	297.23	00001242	ATMOS ENERGY	FHMS
1993	JULY - AUGUS	0	118.19	00001242	ATMOS ENERGY	FSES
1993	JULY - AUGUS	0	60.74	00001242	ATMOS ENERGY	IES
1993	JULY - AUGUS	0	75.44	00001242	ATMOS ENERGY	BES
1993	JULY - AUGUS	0	520.36	00001242	ATMOS ENERGY	CHS
1993	JULY - AUGUS	0	253.14	00001242	ATMOS ENERGY	HES
1993	JULY - AUGUS	0	104.83	00001242	ATMOS ENERGY	CES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	JULY - AUGUS	0	62.07	00001242	ATMOS ENERGY	ERES
1993	JULY - AUGUS	0	60.05	00001242	ATMOS ENERGY	ED CTR
1993	JULY - AUGUS	0	60.74	00001242	ATMOS ENERGY	IMIS
1993	JULY - AUGUS	0	127.40	00001242	ATMOS ENERGY	HLES
1993	JULY - AUGUS	0	307.93	00001242	ATMOS ENERGY	HMS
1993	JULY - AUGUS	0	122.20	00001242	ATMOS ENERGY	BWES
1993	JULY - AUGUS	0	171.88	00001242	ATMOS ENERGY	LES
1993	JULY - AUGUS	0	95.48	00001242	ATMOS ENERGY	MAINT
1993	JULY - AUGUS	0	140.62	00001242	ATMOS ENERGY	BCIS
1993	JULY - AUGUS	0	103.63	00001242	ATMOS ENERGY	SGES
1993	JULY - AUGUS	0	197.02	00001242	ATMOS ENERGY	NRES
1993	JULY - AUGUS	0	60.05	00001242	ATMOS ENERGY	SHOP
1993	JULY - AUGUS	0	162.28	00001242	ATMOS ENERGY	SVES
1993	JULY - AUGUS	0	346.66	00001242	ATMOS ENERGY	LSES
1993	JULY - AUGUS	0	71.94	00001242	ATMOS ENERGY	RES
1993	JULY - AUGUS	0	60.74	00001242	ATMOS ENERGY	PES
1993	JULY - AUGUS	0	136.65	00001242	ATMOS ENERGY	NAT
1993	JULY - AUGUS	0	167.63	00001242	ATMOS ENERGY	TCHS
1993	JULY - AUGUS	0	189.56	00001242	ATMOS ENERGY	KMS
1993	JULY - AUGUS	0	197.02	00001242	ATMOS ENERGY	TSMS
1993	JULY - AUGUS	0	1,146.94	00001242	ATMOS ENERGY	KHS
1993	JULY - AUGUS	0	164.39	00001242	ATMOS ENERGY	KHES
1993	JULY - AUGUS	0	221.07	00001242	ATMOS ENERGY	PHIS
1993	JULY - AUGUS	0	155.61	00001242	ATMOS ENERGY	KELC-N
1993	JULY - AUGUS	0	132.69	00001242	ATMOS ENERGY	KCC
1993	JULY - AUGUS	0	435.48	00001242	ATMOS ENERGY	KCAL
Total for check number 213544			10,532.24			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213545						
1993	205486923	1	66.39	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFPREM500GRN AFINIA PREMIUM 1.75MM PLA FILAMENT 500G-GREEN/REG
1993	205486923	2	41.78	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFPREM500BLU AFINIA PREMIUM 1.75MM PLA FILAMENT 500G-BLUE/REG
1993	205486923	3	88.52	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFPREM5PLABU AFINIA PLA PREMIUM 1.75 FILAMENT 500G-BURGNDY/REG
1993	205486923	4	88.52	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFPREM5PLAOR AFINIA PLA PREMIUM 1.75 FILAMENT 500G-ORNGE/REG
1993	205486923	5	22.49	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFPREM5PLAWH AFINIA PLA PREMIUM 1.75 FILAMENT 500G-WHITE/REG
1993	205486923	6	44.27	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFPREM5ABSBL AFINIA ABS PREMIUM 1.75 FILAMENT 1KG-BLUE/REG
1993	205486923	7	44.27	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFPREM5ABSYE AFINIA ABS PREMIUM 1.75 FILAMENT 1KG-YELLOW/REG
1993	205486923	8	44.27	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFPREM5ABSRD AFINIA ABS PREMIUM 1.75 FILAMENT 1KG-RED/REG
1993	205486923	10	66.39	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFPREM5PLABK AFINIA PLA PREMIUM 1.75 FILAMENT 500G-BLACK/REG
Total for check number 213545			506.90			
Check Number 213546						
1993	MLG AUG 22	0	67.19	43968	BRANDY M EDWARDS	MLG 8-9-22 - 8-31-22
Total for check number 213546			67.19			
Check Number 213547						
2403	814016	0	14.10	81254	STEVE BRANNAN	REF 814016 LUNCH
Total for check number 213547			14.10			
Check Number 213548						
1993	MLG AUG 22	0	78.19	78192	RECI REEVES BROOKS	MLG 8-2-22 - 8-25-22
Total for check number 213548			78.19			
Check Number 213549						
1993	MLG AUG 22	0	57.94	72975	APRIL SAMANTHA BUCKNER	MLG 8-9-22 - 8-31-22
Total for check number 213549			57.94			
Check Number 213550						
1993	KCAL 8/8/22	1	1,820.00	71985	SMITH & RIDDEL CUSTOMS LLC	ALUMINUM AND ROLLER SHADE BLINDS
1993	KCAL 8/8/22	2	150.00	71985	SMITH & RIDDEL CUSTOMS LLC	SHIPPING/LABOR
Total for check number 213550			1,970.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213551						
1993	CK68994	5	153.60	59202	CDW GOVERNMENT LLC	5149810|HP 747 gray original DesignJet ink cartridge
1993	CK68994	8	153.60	59202	CDW GOVERNMENT LLC	5149809|HP 747 chromatic blue original DesignJet ink cartridge
1993	CK68994	13	153.60	59202	CDW GOVERNMENT LLC	5149804|HP 746 cyan original DesignJet ink cartridge
Total for check number 213551			460.80			
Check Number 213552						
4613	HMS DONATION	1	302.00	68893	CENTRAL OKLAHOMA CAMP	DONATION CHECK
Total for check number 213552			302.00			
Check Number 213553						
2842	163	1	3,693.75	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT AUDIOLOGY SERVICES AT $75 PER HOUR AS NEEDED BY KELLER ISD FROM AUGUST 1, 2022 THROUGH JUNE 5, 2023. NOT TO EXCEED 400 HOURS.
1993	162	1	1,050.00	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT SERVICES FOR OUR 504 HEARING IMPAIRED 504 STUDENTS - AUGUST 1, 2022 THRU JUNE 30. 2023 TO BE USED DISTRICTWIDE AS NEEDED.
Total for check number 213553			4,743.75			
Check Number 213554						
8673	RMB 9/22	0	12.30	80310	PAMELA LYNN CIPRIANI	RMB CIPRIANI PLATES
8673	RMB 9/22	0	67.98	80310	PAMELA LYNN CIPRIANI	RMB CIPRIANI FOOD
Total for check number 213554			80.28			
Check Number 213555						
4613	24843202170	1	166.48	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED $300 TO COCA-COLA FOR ITEMS TO SELL IN KCAL SCHOOL STORE
Total for check number 213555			166.48			
Check Number 213556						
4613	HMS DONATION	1	66.00	46316	CHRISTIAN COMMUNITY STOREHOUSE INC.	DONATION CHECK
Total for check number 213556			66.00			
Check Number 213557						
1993	MLG AUG 22	0	88.81	60147	LEIGH F COOK	MLG 8-1-22 - 8-23-22
Total for check number 213557			88.81			
Check Number 213558						
1993	MLG JULAUG 2	0	120.56	67197	BRANDY NICOLE CROW	MLG 7-11-22 - 8-30-22
Total for check number 213558			120.56			
Check Number 213559						
6803	22-0100-2	1	18,920.00	76179	D & S ENGINEERING LABS, LLC	ITAC @ KCAL ADDITIONS AND RENOVATIONS - CONSTRUCTION MATERIALS TESTING SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	21-0052-15	1	6,546.38	76179	D & S ENGINEERING LABS, LLC	PARKVIEW ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF PARKVIEW ELEMENTARY
6803	21-0053-16	1	3,826.63	76179	D & S ENGINEERING LABS, LLC	WHITLEY ROAD ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF WHITLEY ROAD.
6803	21-0390-10	1	4,632.38	76179	D & S ENGINEERING LABS, LLC	ENGINEERING SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING FOR THE CONSTRUCTION OF THE NEW ITAC CAMPUS - PER AIA CONTRACT DOC C103 -2015
6803	21-0225-8	1	924.00	76179	D & S ENGINEERING LABS, LLC	BCI - CONSTRUCTION MATERIALS TESTING RELATED TO CRISIS COUNSELING SUITE
Total for check number 213559			34,849.39			
Check Number 213560						
1993	S100280590.0	1	306.36	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 213560			306.36			
Check Number 213561						
1993	MLG AUG 22	0	112.94	65180	REBECCA CARMEN DEBUSK	MLG 8-3-22 - 8-31-22
Total for check number 213561			112.94			
Check Number 213562						
1993	009-2022	1	325.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2022-12/31/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
Total for check number 213562			325.00			
Check Number 213563						
1993	10607149602	1	788.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C HUB MONITOR - U3421WE, 86.72 CM (34.14") , SPKR
Total for check number 213563			788.00			
Check Number 213564						
6803	23002579	1	279.00	64438	DEPARTMENT OF STATE HEALTH SERVICES	WRES - ASBESTOS ABATEMENT / DEMOLITION NOTIFICATION FEE NOTIFICATION # 2022003416 APPLICATION # 139420 DUE 10/01/2022
6803	23002578	1	57.00	64438	DEPARTMENT OF STATE HEALTH SERVICES	KMSASBESTOS ABATEMENT/DEMOLITION NOTIFICATION FEE NOTIFICATION # 2022003423 APPLICATION # 139128 DUE 10/01/2022
Total for check number 213564			336.00			
Check Number 213565						
1993	A329530	0	65.00	81257	JAKE DUKE	TCHS FBALL 8-26-22
Total for check number 213565			65.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213566						
1993	INV12505203	1	220.60	00024786	ERIC ARMIN, INC	QBID-565006 SCHOOL TO HOME STUDENT MANIPULATIVE KIT: GRADES PREK-K
1993	INV12505203	2	254.60	00024786	ERIC ARMIN, INC	QBID-565007 SCHOOL TO HOME STUDENT MANIPULATIVE KIT: GRADES 1-2
1993	INV12505203	3	254.60	00024786	ERIC ARMIN, INC	QBID-563131 SCHOOL TO HOME STUDENT MANIPULATIVE KIT: GRADES 2-3
1993	INV12505203	4	254.60	00024786	ERIC ARMIN, INC	QBID-563132 SCHOOL TO HOME STUDENT MANIPULATIVE KIT: GRADES 4-5
Total for check number 213566			984.40			
Check Number 213567						
1993	MLG AUG 22	0	61.56	58499	ELAINE BAEZA BOWERSOCK	MLG 8-15-22 - 8-31-22
Total for check number 213567			61.56			
Check Number 213568						
2113	30573	1	191.50	78519	ALTERNATIVE LOGISTICS TECH HOLDINGS	TRANSPORTATION FOR THE 2022-2023 SCHOOL YEAR FOR HOMELESS STUDENTS. THIS INCLUDES SUMMER SCHOOL 2023. REQUIRED BY THE MCKINNEY VENTO ACT.
Total for check number 213568			191.50			
Check Number 213569						
1993	KELL822_V5	1	425.00	73572	EXAMITY, INC	DO NOT EXCEED 9600.00 FOR PROCTORING COLLEGE BOARD ACCUPLACER TESTING MATLS FOR 22-23 SCHOOL YEAR JULY THRU JUNE INVOICES
1993	KELL822	1	150.00	73572	EXAMITY, INC	DO NOT EXCEED 9600.00 FOR PROCTORING COLLEGE BOARD ACCUPLACER TESTING MATLS FOR 22-23 SCHOOL YEAR JULY THRU JUNE INVOICES
Total for check number 213569			575.00			
Check Number 213570						
1993	250777	1	510.00	00021371	FIVE STAR FORD OF TEXAS LTD	STEP BARS - 5 INCH BLACK - CREW CAB - FORD (HC3Z-16450-HB)
Total for check number 213570			510.00			
Check Number 213571						
1993	INV49331	1	99.00	79359	FLO WATER, INC	MONTHLY LEASE OF FLOWATER REFILL STATION | $99 PER MONTH FOR TERM 7/16/22-7/16/23
Total for check number 213571			99.00			
Check Number 213572						
2832	GF-1800	1	15,330.00	46854	GF EDUCATORS INC	MATH WORKBOOKS - 6MTTSE-6 MATH TEKS-TIVITY SE
2832	GF-1800	2	766.50	46854	GF EDUCATORS INC	SHIPPING AND HANDLING
Total for check number 213572			16,096.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213573						
1993	ISMS ID CARD	1	300.00	00018091	TAYLOR GLAMOURCRAFT STUDIO, INC.	500 CARDS PRINTED ON BACK FARGO ID CARDS
Total for check number 213573			300.00			
Check Number 213574						
4612	259441	1	291.44	63079	PERUNA GLASS, INC	MATERIAL: DD08995GTYN FRONT DRIVER DOOR WINDOW INCLUDING LABOR
Total for check number 213574			291.44			
Check Number 213575						
1993	PRESS BOX-1	1	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMO/LOAD/HAUL/DISPOSE OF EXISTING CEILING TILES
1993	PRESS BOX-1	2	50.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	MAKE READY/MODIFY BACK WALL FOR NEW WOOD SIDING PANELING LAMINATED OVER EXISTING
1993	PRESS BOX-1	3	350.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE/INSTALL NEW DRYWALL CEILING
1993	PRESS BOX-1	4	790.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE/INSTALL NEW WOOD SIDING PANELING AT BACK WALL ONLY
1993	PRESS BOX-1	5	1,250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TAPE/BED/PAINT CEILING. PAINT NEW SIDING PANELING
1993	PRESS BOX-1	6	50.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	SALVAGE PIECE OF EXISTING PANELING TO LAMINATE OVER TWO HOLES
1993	PRESS BOX-1	7	100.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	MISC. TRIMS AND CONNECTIONS BETWEEN OLD AND NEW PANELING
1993	PRESS BOX-1	8	219.20	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
1993	PRESS BOX-1	9	147.96	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
Total for check number 213575			3,107.16			
Check Number 213576						
1993	STADIUM INSU	1	8,367.15	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CLEAN UNDERSIDE OF METAL ROOF AND APPLY 3-1/2" THICK LAYER OF CLOSED CELL SPRAY FOAM INSULATION
Total for check number 213576			8,367.15			
Check Number 213577						
1993	MLG AUG 22	0	65.69	69277	HELEN REGINA GRAY	MLG 8-9-22 - 8-31-22
Total for check number 213577			65.69			
Check Number 213578						
1993	MLG AUG 22	0	80.06	63185	CANDACE STEPHENSON HARRIMAN	MLG 8-1-22 - 8-29-22
Total for check number 213578			80.06			
Check Number 213579						
1993	MLG AUG 22	0	79.19	77949	KATRINA LYNN HARSH	MLG 8-8-22 - 8-31-22
Total for check number 213579			79.19			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213580						
1993	MLG AUG 22	0	66.56	42539	SHELLEY RENEE HAWKINS	MLG 8-10-22 - 8-31-22
Total for check number 213580			66.56			
Check Number 213581						
2842	KISD 08/17/2	1	2,380.00	79634	HORACE GRADY "TREY" LACKEY	CONTRACT LICENSED PROFESSIONAL COUNSELOR SERVICES AT $70 PER HOUR AS NEEDED BY KELLER ISD FROM AUGUST 17, 2022 THROUGH MAY 25, 2023. NOT TO EXCEED 740 HOURS OR $51,800.
Total for check number 213581			2,380.00			
Check Number 213582						
1993	104660	1	374.50	49677	LET'S JUMP LLC	INFLATABLE FOR PHI STUDENTS ON 8/17/22 - SET UP IN BIG GYM-DUAL LANE SCREAMER WITH DISCOUNT, TRAVEL FEE AND DAMAGE WAIVER
Total for check number 213582			374.50			
Check Number 213583						
2403	20220523	1	46,588.20	57879	LONE STAR FURNISHINGS, LLC	ITEM: SIC-T3C42F-C 3-IN-1 (SIC-T3C42F-C) CONVERTABLE, 8'L X 29"H, OVAL TUBING BLACK FRAME, POWDERCOAT LEGS, WITH CONNECTORS, ARMOR EDGE: GREY
Total for check number 213583			46,588.20			
Check Number 213584						
1993	23574205	1	17,460.44	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY
1993	23574206	2	5,275.26	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2022-2023 SY
1993	23574205	3	22.72	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	23574206	3	86.20	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
Total for check number 213584			22,844.62			
Check Number 213585						
1993	INV0621620	0	-15.30	00001544	MCDONNELL BUILDING MATERIALS	RETURN ON PO22000102
1993	INV0632659	1	73.97	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	INV0631824	1	54.52	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 213585			113.19			
Check Number 213586						
1993	MLG AUG 22	0	66.31	67983	SUZANNE MARIE MCGAHEY	MLG 8-9-22 - 8-23-22
Total for check number 213586			66.31			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213587						
1993	A315975	0	130.00	58459	DWIGHT MILLER	CHS FBALL 8-25-22
Total for check number 213587			130.00			
Check Number 213588						
1993	MLG AUG 22	0	31.31	65969	TERRILYNNE B MULLEN	MLG 8-23-22 - 8-31-22
Total for check number 213588			31.31			
Check Number 213589						
1993	TF21042001	1	736.00	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS INCLUDING PARTS DISTRICT WIDE
1993	TF21044001	1	991.50	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS INCLUDING PARTS DISTRICT WIDE
Total for check number 213589			1,727.50			
Check Number 213590						
1993	MLG AUG 22	0	35.31	71836	KATHLEEN HOUSTON PEERCY	MLG 8-4-22 - 8-31-22
Total for check number 213590			35.31			
Check Number 213591						
4613	181860	1	0.00	61683	RANGERS BASEBALL LLC	TICKETS FOR ANGELS VS RANGERS 9/21/2022 FOR STUDENTS ONLY
4613	181860	2	0.00	61683	RANGERS BASEBALL LLC	BUS PARKING PASS D LOT
Total for check number 213591			0.00			
Check Number 213592						
1993	04474946	1	0.00	79560	AMERICAN SAFETY COUNCIL, INC	AUTOMOTIVE S/P2 1 YEAR SUBSCRIPTION
1993	04474946	2	0.00	79560	AMERICAN SAFETY COUNCIL, INC	ALI LIFT SAFETY S/P2 1 YEAR SUBSCRIPTION
Total for check number 213592			0.00			
Check Number 213593						
4613	SK32-391982	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	WLES SPELLINGBEE10/22
Total for check number 213593			182.50			
Check Number 213594						
1993	MLG AUG 22	0	43.94	64212	HEIDI SCHUM SERRANO	MLG 8-11-22 - 8-30-22
Total for check number 213594			43.94			
Check Number 213595						
1993	MLG AUG 22	0	92.44	53535	LORIANN SIMPSON	MLG 8-3-22 - 8-29-22
Total for check number 213595			92.44			
Check Number 213596						
1993	A309053	0	130.00	81256	CLINT SURRATT	TCHS FBALL 8-25-22
Total for check number 213596			130.00			
Check Number 213597						
1993	1788581	1	99.80	00001677	TEACHER'S TOOLS INC	ITEM TCR20422 - BLUE BOOK BIN
Total for check number 213597			99.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213598						
1993	INV151143	1	4,250.00	73213	UTJ HOLDCO, INC.	TX-PRINTDIG-EK THE CREATIVE CURRICULUM FOR TEXAS PREK PROGRAM -ISBN: 9781645535256
Total for check number 213598			4,250.00			
Check Number 213599						
1993	50232	1	527.80	61247	TENNIS OUTLET, INC.	W2208 DUC KOURTNEY SKORT - BLACK SIZES - SMALL (6), MED (5), LARGE (1), XL (1)
1993	50232	2	391.30	61247	TENNIS OUTLET, INC.	CMD - DUC MENS SHORT - BLACK SIZES - SMALL (5), MED (5), LARGE (2), XL (1)
Total for check number 213599			919.10			
Check Number 213600						
1993	TF22-1808202	0	0.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	WEAVER TETA REG 23
1993	TF22-1808202	0	0.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	WEAVER TETA MBR 23
Total for check number 213600			0.00			
Check Number 213601						
1993	7680	0	70.00	00018446	TEXAS HIGH SCHOOL ATHLETIC	PERSYN THSADA MBR
1993	8545	0	70.00	00018446	TEXAS HIGH SCHOOL ATHLETIC	GOLDBERG THSADA MBR
1993	8546	0	70.00	00018446	TEXAS HIGH SCHOOL ATHLETIC	MAHER THSADA MBR
1993	8544	0	70.00	00018446	TEXAS HIGH SCHOOL ATHLETIC	SPORTS THSADA MBR
1993	7833	0	70.00	00018446	TEXAS HIGH SCHOOL ATHLETIC	STRALOW THSADA MBR
1993	8543	0	70.00	00018446	TEXAS HIGH SCHOOL ATHLETIC	DEMICHELE THSADA MBR
1993	7925	0	70.00	00018446	TEXAS HIGH SCHOOL ATHLETIC	HELSLEY THSADA MBR
Total for check number 213601			490.00			
Check Number 213602						
1993	I-15331	1	360.00	00019813	VECTOR CONCEPTS, INC	FLOOR PREP QTY 12 NC 888 PATCHING COMPOUND 10 LB BAG
1993	I-15331	2	420.00	00019813	VECTOR CONCEPTS, INC	LABOR - 12 EACH A. 10LB FEATHER FINISH TYPE LABOR
Total for check number 213602			780.00			
Check Number 213603						
6802	23-20-029.00	0	15,287.71	00001660	VLK ARCHITECTS, INC.	PO 21002326
6802	5-20-029.01	0	486.43	00001660	VLK ARCHITECTS, INC.	PO 21002326
6802	14-20-042.01	0	612.43	00001660	VLK ARCHITECTS, INC.	PO 21005636
6802	10-20-042.00	0	6,050.71	00001660	VLK ARCHITECTS, INC.	PO 21005637
6802	10-20-042.01	0	6,053.29	00001660	VLK ARCHITECTS, INC.	PO 21005636

Fund	Invoice	Line	Amount	Vendor	Name	Description
6802	14-20-042.00	0	77.00	00001660	VLK ARCHITECTS, INC.	PO 21005637
6802	12-20-042.00	0	1,653.85	00001660	VLK ARCHITECTS, INC.	PO 21005637
6802	12-20-042.01	0	909.22	00001660	VLK ARCHITECTS, INC.	PO 21005636
6802	22-20-029.00	0	1,313.28	00001660	VLK ARCHITECTS, INC.	PO 21002326
6802	13-20-042.00	0	1,727.00	00001660	VLK ARCHITECTS, INC.	PO 21005637
6802	13-20-042.01	0	77.00	00001660	VLK ARCHITECTS, INC.	PO 21005636
6802	6-21-004.01	0	14,006.25	00001660	VLK ARCHITECTS, INC.	PO 21005640
6802	15-20-042.01	0	77.00	00001660	VLK ARCHITECTS, INC.	PO 21005636
6802	7-20-044.01	0	5,170.00	00001660	VLK ARCHITECTS, INC.	PO 21005640
6802	8-20-044.01	0	6,597.00	00001660	VLK ARCHITECTS, INC.	PO 21005640
6802	20-20-030.00	0	54,720.28	00001660	VLK ARCHITECTS, INC.	PO 21002327
6802	9-20-042.00	0	-9,306.68	00001660	VLK ARCHITECTS, INC.	PO 21005637
6802	9-20-042.01	0	-9,118.84	00001660	VLK ARCHITECTS, INC.	PO 21005636
6802	21-20-029.00	0	86,895.78	00001660	VLK ARCHITECTS, INC.	PO 21002326
6802	21-20-030.00	0	14,432.69	00001660	VLK ARCHITECTS, INC.	PO 21002327
6802	9-20-044.01	0	13,194.00	00001660	VLK ARCHITECTS, INC.	PO 21005640
Total for check number 213603			210,915.40			
Check Number 213604						
1993	MLG AUG 22	0	11.00	78845	DANA MARIE YOUNG	MLG 8-22-22 - 8-31-22
Total for check number 213604			11.00			
Check Number V185322						
4613	43979	1	375.00	00017706	A PHOTO IDENTIFICATION CORPORATION	4500: COLOR RIBBON 250 PRINT
1993	43981	1	100.00	00017706	A PHOTO IDENTIFICATION CORPORATION	REPAIR LAMINATOR FOR CLASSROOM INSTRUCTIONAL PROJECTS. LAMINATING ROLL TORE DURING A PROJECT. LAMINATE TRANSFERRED ON TO THE HOT ROLLERS.
4613	43979	3	35.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING VIA COURIER
Total for check number V185322			510.00			
Check Number V185323						
4613	HMS DONATION	1	433.00	49444	AMERICAN DIABETES ASSOCIATION	DONATION CHECK
Total for check number V185323			433.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185324						
1993	DAVISON 23	0	159.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	DAVISON ASCA MBR
1993	KMS 22/23	0	477.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ANDREWS,DULANY,QUICK
1993	LORTON 23	0	159.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	LORTON ASCA MBR22/23
1993	JENNINGS 23	0	159.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	JENNINGS ASCA MBR
Total for check number V185324			954.00			
Check Number V185325						
1993	1455218	1	27.38	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA, COVERS, GRADUATION RECOGNITIONS AND SHIPPING FOR FRHS CLASS OF 2022-2023
1993	1455322	1	29.97	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA, COVERS, GRADUATION RECOGNITIONS AND SHIPPING FOR FRHS CLASS OF 2022-2023
1993	1455668	1	71.87	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA, COVERS, GRADUATION RECOGNITIONS AND SHIPPING FOR FRHS CLASS OF 2022-2023
Total for check number V185325			129.22			
Check Number V185326						
1993	4129438225	1	635.71	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
1993	4130141192	1	880.34	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V185326			1,516.05			
Check Number V185327						
4613	51570308	1	12.00	49268	HAL LEONARD LLC	122402: HAPPY 2PT
4613	51570308	2	26.99	49268	HAL LEONARD LLC	122405: HAPPY CD
4613	51570308	3	10.75	49268	HAL LEONARD LLC	129805: BEST DAY OF MY LIFE 2 PT
4613	51570308	4	26.99	49268	HAL LEONARD LLC	129807: BEST DAY OF MY LIFE CD
4613	51570308	5	12.00	49268	HAL LEONARD LLC	154548: I'VE GOT A DREAM TTBB
4613	51570308	6	26.99	49268	HAL LEONARD LLC	154549: I'VE GOT A DREAM CD
4613	51570308	7	11.25	49268	HAL LEONARD LLC	251990: THIS IS ME 2PT
4613	51570308	8	26.99	49268	HAL LEONARD LLC	251994: THIS IS ME CD
4613	51570308	9	10.75	49268	HAL LEONARD LLC	146264: EVERYTHING IS AWESOME 2PT
4613	51570308	10	26.99	49268	HAL LEONARD LLC	146265: EVERYTHING IS WESOME CD
4613	51570308	99	21.17	49268	HAL LEONARD LLC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V185327			212.87			
Check Number V185328						
1993	FTWINV006196	1	704.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV006198	1	649.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV006197	1	671.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V185328			2,024.00			
Check Number V185329						
1993	6660123928	1	6,976.17	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY SERVICES OF PREMIUM WATER TREATMENT SERVICES. DISTRICT WIDE.
Total for check number V185329			6,976.17			
Check Number V185330						
1992	91000011150	1	5,100.00	52982	NCS PEARSON, INC.	PROJECT NUMBER: 833-005 TELPASS SPEAKING APPEALS
Total for check number V185330			5,100.00			
Check Number V185331						
1993	109260	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	#2401 VQ PERFECTA HEAVYWEIGHT COASTED PAPER: 24' X 100'
1993	109260	2	639.96	00013500	PRECISION BUSINESS MACHINES, INC	#2403 VARIQUEST GLOSS PHOTO PAPER 24" X 100'
1993	109260	4	111.56	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V185331			1,351.22			
Check Number V185332						
1993	360721	1	14.50	51528	PROJECT LEAD THE WAY, INC.	ITEM 220-7329 LAUNCH LOG 2.5 (5 PACK)
1993	360721	2	14.50	51528	PROJECT LEAD THE WAY, INC.	ITEM 220-3987 LAUNCH LOG 2.1 (5 PACK)
1993	360721	3	14.50	51528	PROJECT LEAD THE WAY, INC.	ITEM 220-3988 LAUNCH LOG 2.2 (5 PACK)
1993	360721	4	14.50	51528	PROJECT LEAD THE WAY, INC.	ITEM 220-4591 LAUNCH LOG 2.3 (5 PACK)
Total for check number V185332			58.00			
Check Number V185333						
2842	INV134403	1	708.00	72063	RIVERSIDE ASSESSMENTS, LLC	#1621578 - WJ-IV ECAD TEST RECORD USE FORMS AND RESPONSE WORKSHEET WITH SCORING LICENSE, PACK OF 25
2842	INV134403	2	70.80	72063	RIVERSIDE ASSESSMENTS, LLC	SHIPPING
Total for check number V185333			778.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185334						
1993	4099683-01	1	758.29	00002044	SCHOOL HEALTH CORPORATION	1030479|Simulaids Econo VTA (Visual Training Assistant) CPR Trainer, Light Skin, 4/pack
1993	4099683-00	2	61.36	00002044	SCHOOL HEALTH CORPORATION	55113|Simulaids Sani-Man Face Shield Lung System, 100/pk
1993	4099683-00	3	236.26	00002044	SCHOOL HEALTH CORPORATION	55509|WNL AED Practi-TRAINER Essentials (WL120ES10)
1993	4099683-00	4	531.36	00002044	SCHOOL HEALTH CORPORATION	55551|WNL Practi-VALVE Club Pack 50/Bag (5000TV-CP)
1993	4099683-00	5	35.88	00002044	SCHOOL HEALTH CORPORATION	57934|Laerdal The Bag II Disposable Resuscitator, Adult, #4 Mask
1993	4099683-00	6	35.88	00002044	SCHOOL HEALTH CORPORATION	57937|Laerdal The Bag II Disposable Resuscitator, Infant, #1 Mask
1993	4099683-00	7	37.57	00002044	SCHOOL HEALTH CORPORATION	55032|WNL Practi-MASK Adult/Child CPR Training Mask, 10/box (5000TM)
1993	4099683-00	8	31.14	00002044	SCHOOL HEALTH CORPORATION	55033|Practi-MASK Infant CPR Training Mask, 10/box
1993	4099683-00	9	28.14	00002044	SCHOOL HEALTH CORPORATION	49084|Super Sani-Cloth, XL Canister - 8" x 14" 75/Canister
1993	4099683-00	10	54.76	00002044	SCHOOL HEALTH CORPORATION	54361|WNL Adult AED Trainer Pads - 1 Pair (XFTAP)
1993	4099683-00	11	313.44	00002044	SCHOOL HEALTH CORPORATION	55309|PRESTAN Infant Manikin, with CPR Monitor - Medium Skin
1993	4099683-00	12	72.12	00002044	SCHOOL HEALTH CORPORATION	90313|EpiPen Trainer
1993	4099683-00	13	9.96	00002044	SCHOOL HEALTH CORPORATION	1038074|Clear Poly Food Service Gloves, Large, 300/Box
1993	4099683-00	14	7.20	00002044	SCHOOL HEALTH CORPORATION	27545|School Health Non-Sterile, Rolled Gauze 2" x 3.5 yds, 12/bag
1993	4099683-00	15	5.01	00002044	SCHOOL HEALTH CORPORATION	27537|School Health Non-Sterile Gauze Sponges 3" x 3", 8-ply, 200/bag
Total for check number V185334			2,218.37			
Check Number V185336						
1993	3517170933	1	215.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811658|Staples ID Badge Holders, Clear, 50/Pack (37868-CC)
1993	3517170925	1	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24353925|Staples 6-Outlet Power Strip, 6' Cord, White, 3/Pack
1993	3517247370	1	1,227.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1993	3515673602	1	32.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1181110|Staples 25564 Wireless Optical Mouse, Blue
1993	3517247376	1	-23.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 111 - FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: REYNA.REYES@KELLERISD.NET
1993	3517170912	1	91.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760951|Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 6 Pads/Pack (559-VAD-6PK)
1993	3517170868	1	327.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424021|TRU RED Wooden Pencil, 2.2mm, #2 Medium Lead, Dozen (TR58555)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3517170908	1	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24383955|Logitech C920S Pro 1080p HD Webcam with Privacy Shutter, Black
1993	3517170900	1	8.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	438167|Sharpie Liquid Highlighters, Chisel, Yellow, Dozen (1754463)
1993	3517170897	1	12.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657|Staples File Folder, 1/3 Cut Tab, Letter Size, Manila, 100/Box (TR56675)
1993	3517170893	1	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2624612|Pilot FriXion Light Pastel Erasable Highlighters, Chisel Tip, Assorted Ink, 5/Pack (46543)
1993	3517170914	1	37.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543|Staples File Folder, 1/3 Cut, Letter Size, Green, 100/Box (TR224543)
1993	3517247377	1	849.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 120 - FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1993	3517247383	1	832.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 131 - FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1993	3517247382	1	936.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 128 - FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1993	3517247381	1	1,497.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 126 - FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1993	3517247380	1	819.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 124 - FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1993	3517247379	1	94.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 121 - FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1993	3516271290	1	291.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24468177|Bush Furniture Fairview 30.71" Small Storage Cabinet with 3 Shelves, Cape Cod Gray (WC53596-03)
1993	3517247373	1	1,208.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 103 - FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CARMELO.MAYSONET@KELLERISD.NET
1993	3517247378	1	914.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 121 - FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1993	3517247372	1	93.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1993	3516271363	1	212.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	110080|Staples Standard 3" 3-Ring View Binder, Green (26354-CC)
1993	3517170940	1	10.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827604|Staples 1 1/2" 3-Ring Better Binder, Purple (19061)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3517247374	1	717.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY ATTN: ANGELICA.JIMENEZ@KELLERISD.NET
1993	3517170886	1	69.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2637360|Elegant Designs Incandescent Leather Table Lamp Set, Gray (LC2000-GRY-2PK)
1993	3516271384	1	11.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	415489|Avery Easy Peel Inkjet Address Labels, 1" x 2 5/8", White, 750 Labels Per Pack (8160)
1993	3517170914	2	10.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	180161|Paper Mate InkJoy 100 RT Retractable Ballpoint Pen, Medium Point, Black Ink, 20/Pack (1951395)
1993	3517170925	2	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24353926|Staples 6-Outlet Power Strip, 15' Cord, White, 2/Pack
1993	3517170900	2	5.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614200|Sharpie Accent Retractable Highlighter, Chisel Tip, Assorted Colors, 8/Pack (28101)
1993	3517170897	2	14.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	555288|Pendaflex CutLess 3-Tab File Folder, Letter Size, Multicolor, 100/Box (48440)
1993	3517170933	2	13.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614062|Staples Badge Reels, Black, 25/Pack (18913/3748022)
1993	3517170940	2	61.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2723721|Staples Heavy Duty 3" 3-Ring View Binders, White, 4/Pack (56265CT/24693CT)
1993	3517170886	2	15.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	937071|GE Lighting Energy Efficient 53 Watts Soft White Halogen Bulb, 2/Pack (63004)
1993	3517170912	2	55.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632|X-ACTO School Pro Electric Pencil Sharpener, Black (1670)
1993	3516271384	2	49.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882|Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 3000 Labels Per Pack (5160)
1993	3517170868	2	515.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807874|BIC Intensity Dry Erase Markers, Fine Tip, Black, 12/Pack (GDE11BLK)
1993	3517170940	3	18.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	771972|Avery Easy Peel Laser Address Labels, 1/2" x 1 3/4", White, 8000 Labels Per Pack (5167)
1993	3517170925	3	14.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163213|GE Energy Efficient Lighting 72 Watts Soft White Halogen Bulbs, 4/Pack (66249)
1993	3517170897	3	19.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2121406|Scotch Thermal Laminating Pouches, Letter Size, 100 Pouches (TP3854-100WM)
1993	3517170868	3	120.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	756266|Pentel WOW Retractable Ballpoint Pens, Medium Point, Assorted, 8/Pack
1993	3517170914	3	6.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862218|BIC Brite Liner Stick Highlighter, Chisel Tip, Yellow, 24/Pack (BL241YEL)
1993	3515673602	3	2.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	184788|Lee Ergo-Style Sortkwik 1.5 Oz. Fingertip Moistener, Pink (12134)
1993	3517170900	3	7.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356654|Falcon Dust-Off Air Dusters, 7oz., 2/Pack (DPSM2)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3517170893	3	21.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424211|BIC Gel-ocity Quick Dry Retractable Gel Pens, Assorted Fashion Colors, 12/Pack (BICRGLCGA11)
1993	3517170912	3	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959064|Staples Wireless Optical Mouse, Black (23420)
1993	3516271384	3	25.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	787385|Staples EasyClose Security Tinted #10 Business Envelopes, 4 1/8" x 9 1/2", White, 500/Box (50312)
1993	3517170886	3	123.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	164375|Staples Sign Holders, 8.5" x 11", Clear Plastic, 48/Carton (16651-CC)
1993	3517170900	4	6.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	780510|Sharpie Permanent Markers, Fine Tip, Green, 12/Pack (30004)
1993	3517170897	4	24.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	876107|Ready2Learn Jumbo Circular Washable Stamp Pad, 6 Inch, Primary Kit (CE-6616)
1993	3517170868	4	71.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110|Ziploc Storage Bags, Gallon, 250 Bags/Carton (682257)
1993	3515673602	4	11.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	864677|Avery White Laser/Inkjet Shipping Labels with TrueBlock, 3" x 4", 40/Pack (5286)
1993	3517170893	4	32.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486312|Smead Reinforced Folder Fasteners, Brown, 100/Box (68215)
1993	3517170925	4	14.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163215|GE 43 Watt, 620 Lumen, Soft White Halogen Bulb, 4/Pack (66247)
1993	3517170912	4	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870|Logitech R400 910-001354 Presenter w/Laser Pointer
1993	3516271384	4	25.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257|Logitech Desktop MK320 Wireless Keyboard [amp] Mouse, Black (920-002836)
1993	3517170940	4	6.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462770|Staples Large Tab Insertable Paper Dividers, Assorted Color 5 Tab, White (13489/11121)
1993	3517170886	4	4.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	196972|Staples Double Ticket Roll, 2000/Roll (19163)
1993	3517170900	5	45.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486838|Kensington Memory Foam Seat Rest, Black (82024)
1993	3517170912	5	3.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500526|Post-it Star-Shaped Notes, 2.6" x 2.6" Assorted Colors, 75 Sheets/Pad, 2 Pads/Pack (7350-STR)
1993	3515673602	5	17.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PENBL107V|Pentel EnerGel-X Retractable Roller Gel Pen, 0.7 mm, Violet, 1/Dozen (BL107V)
1993	3517170897	5	76.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661504|Staples Standard 1" 3-Ring View Binders, White, 12/Carton (26432CT)
1993	3517170893	5	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050|Duracell Coppertop AA Alkaline Battery, 36/Pack (MN15P36)
1993	3516271384	5	29.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24489592|Rocketbook Core Smart Notebook, 8.5" x 11", Lined Ruled, 32 Pages, Teal (EVR2-L-RC-CCE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3517170886	5	20.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2792267|7388874$$Customized Text$$2000 Plus Self Inking Holiday Return Address Stamp, Large, Impression Area - 13/16" x 2 3/16", Black, Red, Blue, Green, Violet, Line 1:Customized Text
1993	3517170868	5	165.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811312|Smead File Folder, 1/3-Cut Tab, Letter Size, Purple, 100/Box (13043)
1993	3515673602	6	15.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PENBLN77V|Pentel EnerGel Deluxe RTX Liquid Gel Pen, Medium Point 0.7mm, Violet, Each
1993	3517170940	6	5.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24447816|Astrobrights Astrodesigns 65 lb. Paper, 8.5" x 11", Assorted Pastel Colors, 50 Sheets/Pack (91803)
1993	3517170900	6	10.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905788|Post-it Arrow Flags, 0.5" Wide, Assorted Colors, 100 Flags/Pack (684-ARR1)
1993	3517170868	6	181.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425|BIC Brite Liner Stick Highlighter, Chisel Tip, Assorted, 24/Pack (BL241AST)
1993	3517170897	6	99.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24474957|PURELL Advanced Instant Hand Sanitizer, 16 oz Pump Bottle, 12/Pack (9636-12-P)
1993	3517170868	7	575.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2398220|Post-it Super Sticky Notes, 3" x 3", Supernova Neons, 90 Sheets/Pad, 5 Pads/Pack (654-5SSMIA)
1993	3517170900	7	2.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428553|Post-it Flags, .47" Wide, Assorted Colors, 140 Flags/Pack (683-4AB)
1993	3517170879	7	27.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2398220|Post-it Super Sticky Notes, 3" x 3", Supernova Neons, 90 Sheets/Pad, 5 Pads/Pack (654-5SSMIA)
1993	3517170868	8	195.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272153|Expo Block Eraser (81505)
Total for check number V185336			13,427.13			
Check Number V185337						
1993	383030	0	5,500.00	00007632	TASBO	FINANCE TASBO MBR
1993	383031	0	335.00	00007632	TASBO	FISCUS TASBO REG10/22
1993	382853	0	335.00	00007632	TASBO	HORN TASBO REG 10/22
Total for check number V185337			6,170.00			
Check Number V185338						
1993	7856-0	1	36.46	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASE OF PAINT & SUPPLIES TO BE USED DISTRICT WIDE.
1993	1646-5	1	84.03	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASE OF PAINT & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V185338			120.49			
Check Number V185339						
8653	153289267	1	120.00	58645	ULINE, INC	PLASTIC CUPS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	153289267	2	12.00	58645	ULINE, INC	PALLET MARKERS CHISEL TIP BLACK
8653	153289267	3	47.00	58645	ULINE, INC	CRINKLE PAPER
8653	153289267	4	49.00	58645	ULINE, INC	24X24X24 CORRUGATED BOXES
8653	153289267	5	151.50	58645	ULINE, INC	48X72 200LB CORRUGATED PADS
8653	153289267	6	52.06	58645	ULINE, INC	SHIPPING HANDLING
Total for check number V185339			431.56			
Check Number V185340						
1993	137894	1	381.43	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
1993	137919	1	1,096.10	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
Total for check number V185340			1,477.53			
Check Number WT040909						
8633	T-4	0	2,440.38	55384	PENSERV PLAN SERVICES, INC	BW SUB R72
8633	T-4	0	385.59	55384	PENSERV PLAN SERVICES, INC	BW CN C84
8633	T-4	0	2,356.60	55384	PENSERV PLAN SERVICES, INC	BW AUX K62
Total for check number WT040909			5,182.57			
Check Date 9/12/2022						
Check Number 213605						
1993	A329524	0	125.00	55632	ANTHONY ACOSTA	FRHS FBALL 8-25-22
Total for check number 213605			125.00			
Check Number 213606						
1993	A329520	0	125.00	62561	FRANCISCO AMADOR	FRHS FBALL 8-25-22
Total for check number 213606			125.00			
Check Number 213609						
1993	1YHQXC3FP9CW	1	5.78	55725	AMAZON CAPITAL SERVICES, INC	B078ZH2NX3|LiCB 20 Pack LR41 AG3 392 384 192 Battery 1.5V Button Coin Cell Batteries
4613	1DLWRW746DCV	1	22.69	55725	AMAZON CAPITAL SERVICES, INC	B00006IF25|Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Purple, 100 per Box (13043)
4613	1CCJRYW76W43	1	750.00	55725	AMAZON CAPITAL SERVICES, INC	B01F5DAO5M|Waring Commercial WMO90 Medium Duty Microwave Oven, 0.9 Cubic Feet, 10 Programmable Memory Settings, 5 Power Levels,
4613	1VXGFWCRCG61	1	102.58	55725	AMAZON CAPITAL SERVICES, INC	B078G5V4DM|30 Pack Whiteboard Clipboards, Dry Erase Front Surface with Low Profile Clip, Designed for Classroom and Business Use, 30 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1Q76QN7NQ6HG	1	179.88	55725	AMAZON CAPITAL SERVICES, INC	B09WDCGX78|Zomiboo Baseball Bands Sports Resistance Exercise Bands Arm Strength Training Softball Baseball Pitching Training Bands Workout Equipment for Youth Adult Baseball Training
4613	1R9CHJNYKP64	1	109.19	55725	AMAZON CAPITAL SERVICES, INC	B087N2WJGJ|MacSports WTCX-100 Mac Sports Extended Wagon Bag [amp] Storage, Long, Black
4613	11XM1H6TNGCX	1	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0B1SQJQ2G|Green Parking Permit Hang Tags, 50 Pack, Poly Plastic Parking Placards, Temporary Parking Passes, Bulk Pack, 3" x 5" Placards for Rearview Mirror, Thick Gauge (0.2"/0.5 mm), by Better Office Products
4613	1393LMHKR6MM	1	12.05	55725	AMAZON CAPITAL SERVICES, INC	B08RBJX7G9|3 Pack Apple MFi Certified iPhone Charger Cable 6ft, Apple Lightning to USB Cable Cord 6 Foot, 2.4A Fast Charging,Apple Phone Long Chargers for iPhone 13/12/11/11Pro/11Max/ X/XS/XR/XS Max/8/7/6
4613	16CX4HKR64CC	1	216.00	55725	AMAZON CAPITAL SERVICES, INC	B07W75CLG8|BATTIFE 12Pack Traffic Safety Cones 28'' inches with Reflective Collars, Unbreakable PVC Orange Construction Cone for Traffic Control, Driveway Road Parking
4613	164DMVMQJQNL	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	0545114829|Counting Caddie and Place Value Pocket Chart
1993	1J3GMDXNGKDC	1	18.96	55725	AMAZON CAPITAL SERVICES, INC	B00006IBK8|ACCO Paper Clips, Jumbo, Smooth, Economy, 10 Boxes, 100/Box (72580),Silver
1993	1HWDXXD61LN7	1	4.82	55725	AMAZON CAPITAL SERVICES, INC	B0007L1W0E|BIC Wite-Out Brand EZ Correct Correction Tape - Applies Dry, White, Clean [amp] Easy To Use, Tear-Resistant Tape, 4-Count, Dispenser colors may vary
1993	1K7LT4L3G4RG	1	29.25	55725	AMAZON CAPITAL SERVICES, INC	B0759H24YH|Wireless Doorbell PHYSEN Door bell Chimes with Mute Mode, 58 Ringtones[amp]5 Volume Levels, Operating at 1300-ft Range, LED Strobe, 2 Transmitters+3 Receivers Waterproof Doorbell Kit for Home/Classroom
1993	1HWDXXD6FY49	1	12.24	55725	AMAZON CAPITAL SERVICES, INC	B005920F86|Officemate Unbreakable Wall File, Letter/A4 Size, Clear (21624)
1993	1KP1PQGRRGYP	1	33.92	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3|Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count
1993	1KP1PQGRVL46	1	15.05	55725	AMAZON CAPITAL SERVICES, INC	B0040IS3H0|Halloween Skeleton Jointed Paper Cutout, 53", Black/White, 1 Pc
1993	1NF1T7JX4RQQ	1	34.38	55725	AMAZON CAPITAL SERVICES, INC	B07K91GV6N|Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12
1993	1LP7JFH6YXV6	1	89.55	55725	AMAZON CAPITAL SERVICES, INC	B00006RVTS|Crayola Colored Pencil Set, School Supplies, Assorted Colors, 36 Count, Long

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1LFNVVF61MVL	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B00000JBNX|Texas Instruments TI-30XIIS Scientific Calculator, Black with Blue Accents
1993	1MJ6RYY3GPKH	1	54.75	55725	AMAZON CAPITAL SERVICES, INC	B017BGKDGG|Novelty Place 8 inch White Paper Lanterns (Pack of 10) - Great Chinese/Japanese Home, Party [amp] Wedding Decorations
1993	1Q76QN7NQ3QV	1	31.14	55725	AMAZON CAPITAL SERVICES, INC	B01D9KHONS|hand2mind Wood Economy Meterstick/Yardstick for School Classroom, Home, or Office (Pack of 10)
1993	1Q76QN7NDDTD	1	35.12	55725	AMAZON CAPITAL SERVICES, INC	B00094C6AO|BOSTITCH QuietSharp Executive Heavy Duty Electric Pencil Sharpener [amp] Colored-Pencil Compatible - Black (EPS8HD-BLK)
1993	1PWY13YG3YMY	1	41.95	55725	AMAZON CAPITAL SERVICES, INC	B0828HBHY2|6-Pack 11" x 17" x 1/8" Single Sided Dry Erase Lap Board on One Side
1993	1PWY13YG6FPC	1	99.96	55725	AMAZON CAPITAL SERVICES, INC	B002FTOBZE|Elmer's Liquid School Glue, Washable, 1 Gallon, 2 Count - Great for Making Slime
1993	1PM1VGNKDGM4	1	41.58	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|Sharpie Permanent Markers, Fine Point, Black, 36 Count
1993	1VDKFN4G1KNJ	1	203.96	55725	AMAZON CAPITAL SERVICES, INC	B094JLS858|SPACEKEEPER Folding Hand Truck, 500 LB Heavy Duty Luggage Cart, Utility Dolly Platform Cart with 6 Wheels [amp] 2 Elastic Ropes for Luggage, Travel, Moving, Shopping, Office Use, Black
1993	1T6RFPVR3GG9	1	25.44	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3|Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count
4613	11DQ439M77X6	1	219.00	55725	AMAZON CAPITAL SERVICES, INC	B08VKQPR7H|Bose SoundLink Revolve (Series II) Portable Bluetooth Speaker Wireless Water-Resistant Speaker with 360 Sound, Silver
1993	13G9G44HDCHX	1	38.97	55725	AMAZON CAPITAL SERVICES, INC	B09FDX8FNY|10W USB C Charger Fit for Verizon-MiFi Jetpack 7730L 8800L Hotspot Type-C Wireless WiFi 4G LTE Mobile Charging Cable Power Supply Adapter Cord
1993	11XNHLCPFVFT	1	19.00	55725	AMAZON CAPITAL SERVICES, INC	B01DRV2AS8|Apple Pencil Tips (4 Pack)
1993	13G9G44H9X9V	1	59.64	55725	AMAZON CAPITAL SERVICES, INC	B0033AGVVG|Expo Dry Erase Neon Markers | Bullet Tip Dry Erase Markers | Whiteboard Markers, Assorted Colors, 5 Count
1993	13G9G44HCMGR	1	7.45	55725	AMAZON CAPITAL SERVICES, INC	B014I8SP4W|Amazon Basics High-Speed HDMI Cable (18 Gbps, 4K/60Hz) - 3 Feet, Pack of 2, Black
1993	13G9G44HKD37	1	19.79	55725	AMAZON CAPITAL SERVICES, INC	B0006HWRXK|TOPS The Legal Pad Writing Pads, 8-1/2" x 14", Canary Paper, Legal Rule, 50 Sheets, 12 Pack (7572)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	164DMVMQJCVM	1	47.50	55725	AMAZON CAPITAL SERVICES, INC	B07PGKT37Y|Green Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Green
1993	13QXQT1TD3PL	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07NSPM9NG|Spot On Carpet Markers: Positive Sayings - 4"
1993	13QXQT1TGXCG	1	61.99	55725	AMAZON CAPITAL SERVICES, INC	B0851JH9JX|Whiteboard Wallpaper, White Board Stickers, Dry Erase Paper, Peel and Stick White Erase Boards for Wall/Table/Doors/Glass/Fridge, 8 x 4 ft/96 x 48 inches, 9 Dry Erase Markers
1993	19KXR3PQFTV1	1	33.30	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3|Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count
1993	19JCVYF4D64F	1	39.00	55725	AMAZON CAPITAL SERVICES, INC	B07FDYGVNV|25pcs CPR Face Shield Mask Keychain Keying CPR Face Shields Pocket Mask for First Aid or CPR Training (Red-25)
1993	17FWQ3GMC1X4	1	198.89	55725	AMAZON CAPITAL SERVICES, INC	B016MBEKUQ|Baxton Studio Blakes Console Tables, Black
1993	1C4HVV4R4W4K	1	18.76	55725	AMAZON CAPITAL SERVICES, INC	B001JSSXTM|Wilton 704-472 4-Pack Icing Writer Tube
1993	1CFPJMVY6V7V	1	208.59	55725	AMAZON CAPITAL SERVICES, INC	B005DS7RSM|Fun Express - Red Mini Foam Fingers - Toys - Value Toys - Misc Value Toys - 12 Pieces
1993	1DRPDQFY3PV6	1	39.04	55725	AMAZON CAPITAL SERVICES, INC	B000DZ9XGO|Oxford Two-Pocket Folders, Assorted Colors, Letter Size, 25 per box (57513)
1993	19N4NP34F1FY	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B00A45VK96|Cardinal Economy 3-Ring Binders, 5/8" Round Rings, Holds 125 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90601)
1993	19M66P3WGPVJ	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09FM3398W|Presentation Clicker Presentation Remotes, Type C/USB A 2 in 1 Pointer, Remote PowerPoint Clicker,USB/Type-C for Computer Slide Advancer, Volume Control/Hyperlink/Switch Windows(Battery Included)
1993	1FCHQKFN19WK	1	59.96	55725	AMAZON CAPITAL SERVICES, INC	B0012EI6KE|Tripp Lite Heavy Duty Computer Power Cord, 15A, 14AWG (NEMA 5-15P to IEC-320-C13), 10-ft. (P007-010) , Black
4613	1DLWRW746DCV	2	20.99	55725	AMAZON CAPITAL SERVICES, INC	B009CAPYR8|Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, Multi-Color, 3-Ounce Cans, Ages 2 and up (Amazon Exclusive)
4613	164DMVMQJQNL	2	196.32	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y|EXPO Whiteboard/Dry Erase Board Liquid Cleaner, 22-Ounce
1993	1HWDXXD6FY49	2	4.34	55725	AMAZON CAPITAL SERVICES, INC	B008ORRO3M|Avery Removable Print/Write Labels, 1 x 3 Inches, White, Pack of 250 (5436)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1HWDXXD61LN7	2	24.12	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6|Paper Mate Flair Felt Tip Pens | Medium Point 0.7 Millimeter Marker Pens | School Supplies for Teachers [amp] Students | Assorted Fashion Colors, 12 Count
1993	1KP1PQGRRGYP	2	43.98	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|Sharpie Permanent Markers, Fine Point, Black, 36 Count
1993	1J3GMDXNGKDC	2	7.78	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD|Sharpie Permanent Markers, Fine Point, Black, 12 Count
1993	1KP1PQGRVL46	2	24.44	55725	AMAZON CAPITAL SERVICES, INC	B00EED9X9S|Amscan 670232 North Pole Wall Scene Setters Kit, 32 Ct. | Christmas Decoration 65" x 32 1/2"
1993	1LP7JFH6YXV6	2	16.49	55725	AMAZON CAPITAL SERVICES, INC	B0006HXE78|Pendaflex Fastener Folders, 2 Fasteners, Letter Size, Manila, 1/3 Cut Tabs, in Left, Right, Center Positions, 50 Per Box (FM213)
1993	1MJ6RYY3GPKH	2	44.97	55725	AMAZON CAPITAL SERVICES, INC	B07CM5S3KY|White Round Paper Lanterns, JRing 4" White Chinese Japanese Mini Paper Ball Lanterns for Weddings, Parties [amp] Home Decor (24Pack)
1993	1NF1T7JX4RQQ	2	37.23	55725	AMAZON CAPITAL SERVICES, INC	B07VQB1F1M|ShadeMAGIC Fluorescent Light Covers for Classroom Office - Light Filter Pack of (4); Eliminate Harsh Glare That Causing Eyestrain and Head Strain. Office [amp] Classroom Decorations. Light Diffusers (4)
1993	1LFNVVF61MVL	2	24.45	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIK|EXPO 80074 Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 4-Count
1993	1PWY13YG6FPC	2	30.00	55725	AMAZON CAPITAL SERVICES, INC	B004BNHLYA|Jack Richeson 12-Piece Stomp Blender Set, Size 3
1993	1PM1VGNKDGM4	2	46.72	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2|Amazon Basics 100 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1993	1Q76QN7NQ3QV	2	18.58	55725	AMAZON CAPITAL SERVICES, INC	B07PHP17NZ|20 Pack Clear Plastic Ruler 12 Inch Straight Ruler Flexible Ruler with Inches and Metric for School Classroom, Home, or Office (Clear)
1993	1Q76QN7NDDTD	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B006JRIDHK|Logitech M510 Wireless Computer Mouse Comfortable Shape with USB Unifying Receiver, with Back/Forward Buttons and Side-to-Side Scrolling, Blue
1993	1T6RFPVR3GG9	2	80.97	55725	AMAZON CAPITAL SERVICES, INC	B00YESOVAO|Golden State Art, Pack of 20 11x14 BLACK Picture Mats with White Core Bevel Cut for 8x10 Pictures
1993	11XNHLCPFVFT	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09BMR8JV4|Fintie Case for iPad Pro 12.9-inch 2017/2015 (Old Model, 2nd [amp] 1st Generation) - [Corner Protection] Multi-Angle Folio Stand Cover with Pencil Holder [amp] Pocket, Auto Wake/Sleep, Emerald Marble

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1993	13G9G44HCMGR	2	30.58	55725	AMAZON CAPITAL SERVICES, INC	B07THJGZ9Z|Anker USB C to HDMI Adapter (4K@60Hz), 310 USB-C Adapter (4K HDMI), Aluminum Portable USB C Adapter, for MacBook Pro, MacBook Air, iPad Pro, Pixelbook, XPS, Galaxy, and More
1993	13G9G44HKD37	2	79.90	55725	AMAZON CAPITAL SERVICES, INC	B009PM9FXC|Encore ENC-06 50 Pack Budget Stereo Classroom Headphones Bulk Disposable
1993	164DMVMQJCVM	2	48.66	55725	AMAZON CAPITAL SERVICES, INC	B07PHNT23K|Light Blue Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Light Blue
1993	13QXQT1TD3PL	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B089CVCNYR|EAONE 36 Pack Carpet Stickers with Numbers, Colorful Hook and Loop Classroom Rug Circles Nylon Sit Markers 4'' for Teachers Students Group Activity(Numbers from 1-36, 6 Colors)
1993	19KXR3PQFTV1	2	227.44	55725	AMAZON CAPITAL SERVICES, INC	B000E23RSQ|Prismacolor Premier Colored Pencils | Art Supplies for Drawing, Sketching, Adult Coloring | Soft Core Color Pencils, 72 Pack
1993	17FWQ3GMC1X4	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B073XR4X72|Command Large Picture Hanging Strips, Damage Free Hanging Picture Hangers, No Tools Wall Hanging Strips for Living Spaces, 14 White Adhesive Strip Pairs
1993	1CFPJMVY6V7V	2	214.03	55725	AMAZON CAPITAL SERVICES, INC	B07BBK3QBZ|baotongle 12 PCS Cheerleading Poms Pompoms Cheer Costume Accessory for Party Dance Sports Red
1993	1C4HVV4R4W4K	2	18.87	55725	AMAZON CAPITAL SERVICES, INC	B01IZ5EYJO|Always Ultra Thin Pads for Women, Size 1 Regular Absorbency Without Wings Unscented, 44 Count - Pack of 3 (132 Count Total)
4613	164DMVMQJQNL	3	20.99	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (654-24SSAU-CP)
1993	1HWDXXD6FY49	3	4.19	55725	AMAZON CAPITAL SERVICES, INC	B01EBUSN30|Uniclife 24 Pack 1 Inch Round Key Caps Covers in 8 Assorted Colors Plastic Key Identifier Label Tags for Standard Round Flat House Keys (Not Suitable for Square or Odd-Shaped Keys)
1993	1J3GMDXNGKDC	3	14.68	55725	AMAZON CAPITAL SERVICES, INC	B00006JNK2|Expo 80001 Low Odor Chisel Point Dry Erase Markers, Low Odor Alcohol-Based Ink, Designed for Whiteboards, Glass and Most Non-Porous Surfaces, Black, 12 Units per Box, Pack of 1 Box

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1993	1HWDXXD61LN7	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B01JWMHJD2|Purple Ladybug Teacher Stickers for Students with 4960 Reward Stickers for Kids - Classroom Supplies for Teachers Elementary, Preschool Must Haves [amp] School Essentials - with Small Gold Star Stickers
1993	1KP1PQGRVL46	3	56.37	55725	AMAZON CAPITAL SERVICES, INC	B07MFMBNBY|Melissa [amp] Doug Barn Buddies Hand Puppets, Set of 6 (Cow, Sheep, Horse, Duck, Chicken, Pig)
1993	1KP1PQGRRGYP	3	13.98	55725	AMAZON CAPITAL SERVICES, INC	B01IQMOO3M|flic-flac 28pcs 12 x 8 inches (30cmx20cm) 1.4mm Thick Soft Felt Fabric Sheet Assorted Color Felt Pack DIY Craft Sewing Squares Nonwoven Patchwork
1993	1LP7JFH6YXV6	3	39.98	55725	AMAZON CAPITAL SERVICES, INC	B00OJ79UK6|SABRENT 60 Watt (12 Amp) 10-Port [UL Certified] Family-Sized Desktop USB Rapid Charger. Smart USB Ports with Auto Detect Technology [Black] (AX-TPCS)
1993	1NF1T7JX4RQQ	3	179.98	55725	AMAZON CAPITAL SERVICES, INC	B08GGYSGFY|IRIS USA 40 Qt. Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, Stackable and Nestable, 6 Pack, clear with Black Buckle
1993	1MJ6RYY3GPKH	3	35.96	55725	AMAZON CAPITAL SERVICES, INC	B08G8N9PQ1|HAUSPROFI 30Pcs Mini led Lights, Party Lights LED Balloon Lights Non-Blinking for Paper Lantern Balloons Party Wedding Decoration - Warm White
1993	1LFNVVF61MVL	3	66.74	55725	AMAZON CAPITAL SERVICES, INC	B00023RXGE|Extech EX410A Professional True RMS Multimeter with 8 Functions
1993	1PM1VGNKDGM4	3	41.12	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E|Amazon Basics 100 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1993	1Q76QN7NQ3QV	3	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZYT52MX|Madisi Colored Pencils Bulk - Pre-Sharpened - 12 Assorted Colors - 432 Classpack Colored Pencils for Kids
1993	1PWY13YG6FPC	3	51.44	55725	AMAZON CAPITAL SERVICES, INC	B00A6ZC5I4|Elmer's E301 School Glue, Washable No-Run, 1.25 Ounces (Pack of 12)
1993	1T6RFPVR3GG9	3	31.98	55725	AMAZON CAPITAL SERVICES, INC	B01G7S2VWS|Golden State Art Pack of 10, Acid-Free Black Pre-Cut 8x10 Picture Mat for 5x7 Photo with White Core Bevel Cut Frame Mattes
1993	13G9G44HKD37	3	14.89	55725	AMAZON CAPITAL SERVICES, INC	B07NZ6WR6F|Aonomi 5-Pack Compatible Label Replacement for DYMO Letratag Refills 91331 (S0721660) LT Plastic Label Tape 1/2" x 13' (12mm x 4m) for DYMO LetraTag LT-100T LT-100H LT-110T QX50 Black on White
1993	164DMVMQJCVM	3	69.99	55725	AMAZON CAPITAL SERVICES, INC	B07W7LPYGL|Brain Flakes 2500 Piece Build 'n' Build Kit - A Creative and Educational Alternative to Building Blocks - Wheel Pieces and

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	19KXR3PQFTV1	3	38.74	55725	AMAZON CAPITAL SERVICES, INC	B0014CI10E|Bostitch Office QuietSharp 6 Electric Pencil Sharpener, Heavy Duty Classroom Sharpener, Size Selector with 6 Different Sizes, Perfect for Classroom and Homeschool Use, Blue
1993	17FWQ3GMC1X4	3	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07XYP2GS4|SOTTAE Modern Small Ceramic Milk White Bedside Table Lamp, Cute Contemporary Accent Glossy Desk Lamp with Fabric Drum Shade for Living Room Bedroom Nightstand House Home Office
1993	1DLWRW746DCV	3	4.49	55725	AMAZON CAPITAL SERVICES, INC	B00JHKTDQG|Safety 1st Plug Protectors, 36 Count
1993	1C4HVV4R4W4K	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07B8PWS68|Hipat Whistle, 12 Packs Sports Whistles with Lanyard, Loud Crisp Sound Whistle Bulk Ideal for Coaches, Referees, and Officials
4613	1DLWRW746DCV	4	29.87	55725	AMAZON CAPITAL SERVICES, INC	B0106I2JT0|Expo 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 4 H - Pack of 12
4613	164DMVMQJQNL	4	39.23	55725	AMAZON CAPITAL SERVICES, INC	B00LBAOS4M|EXPO 81803 Non-Toxic Whiteboard Cleaner, 8oz Spray Bottle (Dozen)
1993	1J3GMDXNGKDC	4	12.69	55725	AMAZON CAPITAL SERVICES, INC	B0006HXJFK|EXPO 86001 Low Odor Dry Erase Marker, Fine Point, Black (Pack of 12)
1993	1KP1PQGRRGYP	4	31.98	55725	AMAZON CAPITAL SERVICES, INC	B07DXCJGPB|MAKHISTORY Heavy Duty Plastic Folders with 3 Holes - 12 Pack, Extra Tough 2 Pocket Folders Fit 3 Ring Binder, Includes Business Card Slot, Letter Size, Assorted Colors
1993	1HWDXXD6FY49	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0797GFRPZ|WELAXY storage basket Felt Foldable Drawer Organizer bin Cube Shelf Small box for Kids Toys Books Clothes Office Bedroom Closet Babies Nursery organizing(Charcoal)
1993	1KP1PQGRVL46	4	49.47	55725	AMAZON CAPITAL SERVICES, INC	B07Q2X5C35|Astrobrights Mega Collection, Colored Paper,"Classic" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91623)
1993	1HWDXXD61LN7	4	11.67	55725	AMAZON CAPITAL SERVICES, INC	B072RRH8G3|Neenah Astrodesigns/Creative Collection Starter Kit Cardstock, 4.5" x 6.5", 65 lb/176 GSM, 18-Color Assortment, 72 Sheets (46416-03)
1993	1LP7JFH6YXV6	4	132.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZNSPZWX|1080P HD Projector, WiFi Projector Bluetooth Projector, FANGOR 230" Portable Movie Projector with Tripod, Home Theater Video Projector Compatible with HDMI, VGA, USB, Laptop, iOS [amp] Android Smartphone

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1NF1T7JX4RQQ	4	25.99	55725	AMAZON CAPITAL SERVICES, INC	B091DJKVJP|12 Pack Anti Slip Feature Chair Bands for Kids with Fidgety Feet - Fidget Bands Provide Flexible Sensory Seating for Classroom [amp] Home - Eco-Friendly [amp] Durable Latex Bands - ADHD Bouncy Foot Fidget
1993	1LFNVVF61MVL	4	32.97	55725	AMAZON CAPITAL SERVICES, INC	B000NMI7RI|TWIZZLERS Twists Strawberry Flavored Chewy Candy, Low Fat, 5 lb Bulk Container
1993	1PM1VGNKDGM4	4	58.41	55725	AMAZON CAPITAL SERVICES, INC	B079Q8BSCN|Pentel Sparkle Pop Metallic Gel Pen, 1.0mm Bold Line, Assorted Colors, Pack of 8 (K91BP8M)
1993	1Q76QN7NQ3QV	4	65.12	55725	AMAZON CAPITAL SERVICES, INC	B08VF9B772|Oxford Spiral Notebook 6 Pack, 1 Subject, College Ruled Paper, 8 x 10-1/2 Inch, Pastel Pink, Orange, Yellow, Green, Blue and Purple, 70 Sheets (63756)
1993	1PWY13YG6FPC	4	24.33	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW|Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)
1993	1T6RFPVR3GG9	4	31.98	55725	AMAZON CAPITAL SERVICES, INC	B0742C9BCP|100 Sheets Inkjet Photo Paper Glossy 8.5x11 49lbs Professional Photographic Paper180Gsm Letter Size 8.5mil Instant Dry Suitable for All Ink Printers Uinkit
1993	13G9G44HKD37	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07W1JWYXH|Simmer Stone Incline File Sorter, 7 Slot Magazine Holder for Letter, Document, Folder and Book, Metal Desktop Organizer Rack
1993	164DMVMQJCVM	4	44.07	55725	AMAZON CAPITAL SERVICES, INC	B08LQWG5WG|Crayola Bulk Crayon Set, Colors of The World, Multicultural Crayons, School Supplies, 6 Sets of 24 New Colors
1993	19KXR3PQFTV1	4	43.21	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|Sharpie Permanent Markers, Fine Point, Black, 36 Count
1993	17FWQ3GMC1X4	4	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08JV7VSQS|White Small Ceramic Vases Set of 3 for Flowers Modern Floral Vase Living Room Decor Home Decoration
1993	1C4HVV4R4W4K	4	55.93	55725	AMAZON CAPITAL SERVICES, INC	B07FL9SQZW|Small Travel First Aid Kit - 87 Piece Clean, Treat and Protect Most Injuries,Ready for Emergency at Home, Outdoors, Car, Camping, Workplace, Hiking.
4613	164DMVMQJQNL	5	26.70	55725	AMAZON CAPITAL SERVICES, INC	B06WWR7T6H|Springhill 8.5 x 11 Green Colored Cardstock Paper, 110lb, 199gsm, 250 Sheets (1 Ream) Premium Heavy Cardstock, Printer Paper with Smooth Finish for Cards, Flyers, Scrapbooking [amp] More 045300R
1993	1HWDXXD6FY49	5	33.96	55725	AMAZON CAPITAL SERVICES, INC	B0832M47KX|USB C Cable 60W 3ft, Anker Powerline III USB-C to USB-C Cable 2.0, USB C Charger Cable for MacBook Pro 2020, iPad Pro 2020, Switch, Samsung Galaxy S20 Plus S9 S8 Plus, Pixel, and More (Black)

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1993	1KP1PQGRRGYP	5	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07F8JY1P5|CENTSTAR 15 Pcs Round Paint Tray Palettes Plastic for Acrylic Oil Watercolor Craft DIY Art Painting Palettes, White (15 PCS)
1993	1HWDXXD61LN7	5	6.95	55725	AMAZON CAPITAL SERVICES, INC	B07DPVVMWB|Mr. Pen Pencil Top Erasers, Cap Erasers, 120 Pack
1993	1J3GMDXNGKDC	5	42.30	55725	AMAZON CAPITAL SERVICES, INC	B000GRA79G|Safco Products Onyx Mesh 8-Tier Vertical Desktop Organizer 3258BL, Black Powder Coat Finish, Durable Steel Mesh Construction, Space-Saving Functionality
1993	1KP1PQGRVL46	5	49.95	55725	AMAZON CAPITAL SERVICES, INC	B07VNHBPWV|Milliard 4 Double-Sided Puppet Family of Community Helpers 4 Puppets, 8 Sides
1993	1LFNVVF61MVL	5	45.17	55725	AMAZON CAPITAL SERVICES, INC	B002C79ND4|Pacific Blue Select 2-Ply Perforated Roll Paper Towels by Georgia-Pacific Pro, 100 Sheets Per Roll, 30 Rolls Per Case,white - 27300
1993	1PWY13YG6FPC	5	19.63	55725	AMAZON CAPITAL SERVICES, INC	B07FBDPWPV|AdTech 8 inch Mini Hot Glue Sticks, Clear
1993	1PM1VGNKDGM4	5	32.28	55725	AMAZON CAPITAL SERVICES, INC	B07K1WW8WW|Amazon Basics No Residue, Non-Reflective Gaffers Tape - 2 Inch x 90 Feet, Black
1993	1T6RFPVR3GG9	5	35.98	55725	AMAZON CAPITAL SERVICES, INC	B08JSF6KDD|100 Sheets Thick Glossy Photo Paper Picture 8.5x11 60lb 230g 11.1mil Cardstock Postcard Brochure Inkjet For Dye Ink Printer
1993	164DMVMQJCVM	5	150.96	55725	AMAZON CAPITAL SERVICES, INC	B08WJK4TVG|Oxford OneStep Binder Dividers, 31 Tab Daily Divider Sets, Customizable Table of Contents, Reversible Multicolor Tabs, Numbered 131, 3 Sets (89402)
1993	19KXR3PQFTV1	5	23.48	55725	AMAZON CAPITAL SERVICES, INC	B00QHMQIAG|Dense Foam Needle Felting Pad - Flat Panel 9" X 12" X 2"
1993	17FWQ3GMC1X4	5	158.98	55725	AMAZON CAPITAL SERVICES, INC	B08KXYLC43|Tribesigns 70.9 inch Extra Long Sofa Table, Narrow Console Table Behind Couch, Rustic Entryway Table Industrial Skinny Hallway Table for Living Room (Brown)
1993	1DLWRW746DCV	5	17.79	55725	AMAZON CAPITAL SERVICES, INC	B014I8SSD0|Amazon Basics High-Speed HDMI Cable (18 Gbps, 4K/60Hz) - 6 Feet, Black
1993	1C4HVV4R4W4K	5	59.98	55725	AMAZON CAPITAL SERVICES, INC	B07HKSDXKP|B-Air Grizzly Multi-Purpose Waterproof Tarp, 8x10 Ft., Pack of 4, Blue
4613	164DMVMQJQNL	6	17.89	55725	AMAZON CAPITAL SERVICES, INC	B07VZ9T65P|IKAYAS 81 Pcs Carpet Spots Markers Floor Dots Carpet Circles Carpet Markers for Classroom Decoration Elementary School Teacher Supplies, Carpet Floor Dots Spots for Kids Social Distancing
1993	1J3GMDXNGKDC	6	30.95	55725	AMAZON CAPITAL SERVICES, INC	B001GL1NXU|Bissell Natural Sweep Carpet and Floor Sweeper with Dual Rotating System and 2 Corner Edge Brushes, 92N0A, Silver

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1KP1PQGRRGYP	6	89.90	55725	AMAZON CAPITAL SERVICES, INC	B07WM1LH8X|WonderView Stand White Board, Double Sided Magnetic Dry Erase Board Portable Whiteboard 36*24 inch, Perfect for Classroom, Preschool, Homeschool, Restaurant and Presentation
1993	1HWDXXD61LN7	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07FRTKBMK|6 Pack Small Digital Kitchen Timer Magnetic Back and ON/Off Switch,Minute Second Count Up Countdown
1993	1KP1PQGRVL46	6	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0936KP37C|MOVINPE 4th of July Patriotic Party Decorations Set, American Flag Hanging Paper Fans, Paper Flower Balls Pom Poms, 4Pcs Star Streamers Banner Garland Independence Day Party Supplies
1993	1HWDXXD6FY49	6	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08Z76G23G|Juvale Collapsible Felt Storage Baskets 4 Pack, Foldable Organizer Bin with Handles 13.9 x 9.8 x 8.2 in, Grey
1993	1LFNVVF61MVL	6	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0085OUN1O|BV Bicycle Ergonomic Bike Floor Pump with Gauge [amp] Smart Valve Head, 160 psi, Automatically Reversible Presta and Schrader
1993	1LP7JFH6YXV6	6	12.59	55725	AMAZON CAPITAL SERVICES, INC	B098STMFBM|LabelMore Thermal Laminating Pouches - Laminating Sheets - Thermal Laminating Paper for Laminator - 9 X 11.5-inches/Letter Size - 3mil Thickness - 100pack
1993	1PM1VGNKDGM4	6	36.87	55725	AMAZON CAPITAL SERVICES, INC	B08H5CHQNQ|3-Tier Rolling Utility Cart with Caster Wheels,Easy Assembly, for Kitchen, Bathroom (Black)
1993	1PWY13YG6FPC	6	35.50	55725	AMAZON CAPITAL SERVICES, INC	B07H53W5WP|Amazon Elements Baby Wipes, Unscented,White 720 Count, Flip-Top Packs
1993	19KXR3PQFTV1	6	29.44	55725	AMAZON CAPITAL SERVICES, INC	B01N9HQM9F|SimpleHouseware Mesh Desk Organizer with Sliding Drawer, Double Tray and 5 Upright Sections, Black
1993	1C4HVV4R4W4K	6	25.97	55725	AMAZON CAPITAL SERVICES, INC	B08614F73Q|KUUQA 25Pcs Drawstring Backpack Bags String Backpack Sport Bag Sack Cinch Gym Backpack Bulk for Gym Sport Traveling,Red
1993	1DLWRW746DCV	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07PS5WHKG|100 Pcs Clear Plastic Horizontal Name Badge ID Card Holders
4613	164DMVMQJQNL	7	16.98	55725	AMAZON CAPITAL SERVICES, INC	B085VSJYZY|Fasmov 6 Pack 3.4 Inch Diameter Call Bells, Chrome Finish Customer Service Bell, Desk Bell Service Bell for Hotels, Schools, Hospitals, Customer Service, Warehouses
1993	1HWDXXD61LN7	7	28.38	55725	AMAZON CAPITAL SERVICES, INC	B07GSZM4YM|Mr. Sketch Chiseled Tip Marker, 2054594, 22 Assorted Scented Markers

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1KP1PQGRVL46	7	19.96	55725	AMAZON CAPITAL SERVICES, INC	B099DY65D1|3 Pack Black Party Decorations,Photo Booth Backdrop for Foil Tinsel Fringe Curtain,Glitter Door Streamers Backdrop for New Years Decorations Halloween Bachelorette Birthday Wedding Holiday Celebration
1993	1J3GMDXNGKDC	7	20.99	55725	AMAZON CAPITAL SERVICES, INC	B01BHW9I3O|Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Pink, Orange, Blue), Clean Removal, Recyclable (R330-18CTCP)
1993	1KP1PQGRRGYP	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07WX76CDM|Similane 12 Pieces 4 Inch Embroidery Hoops Bamboo Circle Cross Stitch Hoop Ring for Embroidery and Cross Stitch, Mini Embroidery Hoop Perfect to DIY Christmas Decoration
1993	1LFNVVF61MVL	7	29.49	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Marker | Chisel Tip Markers | Whiteboard Markers, Black, 36 Count
1993	1PM1VGNKDGM4	7	27.99	55725	AMAZON CAPITAL SERVICES, INC	B096NW3KDZ|Set of 6 Refrigerator Organizers Bins - Clear Plastic Storage Bins Pantry Bins with Handles, for Freezers/Kitchen Countertops/Cabinets(4 Large and 2 Medium) (6)
1993	1PWY13YG6FPC	7	24.39	55725	AMAZON CAPITAL SERVICES, INC	B07PBT2K43|AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for 6.5-8mm No.2/Colored Pencils, UL Listed Industrial Pencil Sharpener w/Stronger Helical Blade, Best School Pencil Sharpener
1993	149T4DMNNK3L	7	40.72	55725	AMAZON CAPITAL SERVICES, INC	B08X1J58PP|Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count - 2 Pack
1993	17FWQ3GMC1X4	7	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09PVQSPZL|Kigan Home Linen Decorative Books, Set of 3 (Assorted Size Latte Beige) - Neutral Fabric Books with Wooden Bead Garland for Boho Home Decor, Shelves, Fireplace Mantel, Coffee Table, Tiered Tray
1993	19KXR3PQFTV1	7	7.70	55725	AMAZON CAPITAL SERVICES, INC	B06W2NBCW5|Gorilla Hot Glue Sticks, Mini Size, 4" Long x .27" Diameter, 75 Count, Clear, (Pack of 1)
1993	1DLWRW746DCV	7	20.98	55725	AMAZON CAPITAL SERVICES, INC	B09VBPTLV7|Door Stoppers, 4 Pack Premium Rubber Door Stoppers Wedge, Door Stops for Carpet Heavy Duty Door, Door Stoppers for Bottom of
4613	164DMVMQJQNL	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B089GHFBJN|Happy Birthday Poster Chart Bright Color Rainbow with Dots 17" x 22" Class Birthday Decoration
1993	1HWDXXD61LN7	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07HDPQYDN|Chair Bands,Natural Latex Fidget Bands Stretch Foot Bands for Kids Alternative Flexible Seating Classroom Supplies for Elementary School SPD ADHD Sensory Fidgets (10 Pack)

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1993	1KP1PQGRVL46	8	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09CG2QGLJ|4th of July Decoration Outdoor Thank You Veterans Porch Banner Patriotic Decor for Veterans Day Independence Day fourth of July Memorial Day
1993	1KP1PQGRRGYP	8	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0899QS1D6|Cookie Cutters, 26 PCS Star Heart Cookie Cutters Shapes, TAOUNOA Metal Cookie Cutters for Christmas, for Kids, for Cakes, Muffins.
1993	1J3GMDXNGKDC	8	15.95	55725	AMAZON CAPITAL SERVICES, INC	B01GP6COS8|Trade Quest Plastic Clipboard Opaque Color Letter Size Low Profile Clip (Pack of 6) (Black)
1993	1LFNVVF61MVL	8	27.54	55725	AMAZON CAPITAL SERVICES, INC	B07LFH2MGH|AmazonBasics Paper Trimmer -12" Blade, 10 Sheet Capacity
1993	1PWY13YG6FPC	8	77.97	55725	AMAZON CAPITAL SERVICES, INC	B07S9QTPGH|Syntus 12 Pack Bib Apron Adjustable Waterdrop Resistant with 2 Pockets Cooking Kitchen Apron for Women, Men Chef, BBQ Drawing Apron Bulk, Black
1993	17FWQ3GMC1X4	8	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09T3RYYZT|KitWinner Faux Pampas Grass, 6 Stems Artificial Pampas Grass Decor Flurry Pompous Grass for Small Vase Boho Home Decor / Wedding Arrangements / Rustic Decor 18''/45cm (Red)
1993	19KXR3PQFTV1	8	4.90	55725	AMAZON CAPITAL SERVICES, INC	B07F367TCK|200 Pcs Craft Sticks Ice Cream Sticks Natural Wood Popsicle Craft Sticks 4.5 inch Length Treat Sticks Ice Pop Sticks for DIY Crafts
1993	1C4HVV4R4W4K	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08Y97C3WV|Med PRIDE NitriPride Nitrile-Vinyl Blend Exam Gloves, Large 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
4613	164DMVMQJQNL	9	29.97	55725	AMAZON CAPITAL SERVICES, INC	B08N9SKXJ3|2 Pack-Simple Trending Mesh Desktop File Sorter Organizer, 7-Section Bookshelf For Desk Home Office , Black
1993	1KP1PQGRVL46	9	27.89	55725	AMAZON CAPITAL SERVICES, INC	B09VXQ6KL4|BELECO Chemical Science Birthday Party Backdrop 9x6ft Fabric Cartoon Chemistry Lab Equipment Science Research Background for Kids Science Party Decorations Mad Scientist Party Banner Photo Props
1993	1HWDXXD61LN7	9	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q1HBRT6|JPSOR 28 Pack Multicolor Ballpoint Pens 0.5mm 6-in-1 Rainbow Pens for Kids, Retractable Ballpoint Fun Pens Color Pens for Office School Classroom Supplies Students Gift
1993	1KP1PQGRRGYP	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZQDFR87|JOINREY Paint Brushes Set,50 Pcs Round Pointed Tip Paintbrushes Nylon Hair Artist Acrylic Paint Brushes for Acrylic Oil Watercolor, Face Nail Art, Miniature Detailing and Rock Painting (deep Blue)

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1993	1LFNVVF61MVL	9	23.79	55725	AMAZON CAPITAL SERVICES, INC	B087TCWCPX|TOOLITIN Floor Bicycle Pump with Gauge,160 Psi High Pressure,Bike Pump Compatible with Presta and Schrader Valve,Bike Tire Pump for Road Bike,MTB,Hybrid,Balls
1993	1PWY13YG6FPC	9	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07TK3NBLQ|[200 Sets - 2 oz.] Plastic Disposable Portion Cups with Lids, Souffle Cups, Jello Cups
1993	19KXR3PQFTV1	9	15.70	55725	AMAZON CAPITAL SERVICES, INC	B07F8JY1P5|CENTSTAR 15 Pcs Round Paint Tray Palettes Plastic for Acrylic Oil Watercolor Craft DIY Art Painting Palettes, White (15 PCS)
1993	1C4HVV4R4W4K	9	19.46	55725	AMAZON CAPITAL SERVICES, INC	B08YM5S28F|LED Flashlight by Eveready, Bright Flashlights for Emergencies and Camping Gear, Flash Light with AA Batteries Included, Pack of 4
4613	164DMVMQJQNL	10	79.98	55725	AMAZON CAPITAL SERVICES, INC	B08YJQW9LP|24-Port 100W (20 A) USB Charging Station, Home-Sized Desktop USB Fast Charger, Multiple USB Desktop Chargers for Schools, Shops, Hotels, Shopping malls
1993	1KP1PQGRVL46	10	37.77	55725	AMAZON CAPITAL SERVICES, INC	B09XHTFD8S|LOLStar 4th of July Decorations,Red White Blue 3 Pack America Tinsel Foil Fringe Curtains,4th of July Photo Booth Prop Streamer Backdrop for Independence Day,Memorial Day,Labor Day Patriotic Party
1993	1HWDXXD61LN7	10	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07QYQ2CLQ|11 Math Posters for Elementary School (Classroom Posters Elementary) Each Math Poster Simplifies Math for Kids- Times Table Chart, Division Chart, Numbers Poster, Place Value [amp]More 13x18(NON LAMINATED
1993	1LFNVVF61MVL	10	33.98	55725	AMAZON CAPITAL SERVICES, INC	B095NPTYJ2|H 4.2 inch Pull Back Cars Toys Set, Friction Power Alloy Casting car Mini Race car, Suitable for Toddler 3 4 5 6 Year Old Kids Toy 6 Piece Set, Boys and Girls Christmas Birthday Party Gifts
1993	1PWY13YG6FPC	10	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08761KZLV|Stosts Vintage Washi Stickers Pack, 120pcs Scrapbooking Decorative Antique Retro Collection, Journal Diary DIY Embellishment Supplies for Planner Art Craft Album Card Envelope Letter-Plant [amp] Space
1993	19KXR3PQFTV1	10	5.39	55725	AMAZON CAPITAL SERVICES, INC	B07L54B5N3|BIC Round Stic Ballpoint Pens
4613	164DMVMQJQNL	11	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0931Y7BQ4|Craftstory Kids Felt-Alphabet Letters for Toddlers Preschool with 78 Pieces ABC Upper Case Letters for Crafts Kits, Montessori Teacher Aide
1993	1HWDXXD61LN7	11	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07X47FDWK|Punch Card for Classroom Kids Rewards 208 Pack

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1993	1PWY13YG6FPC	11	51.96	55725	AMAZON CAPITAL SERVICES, INC	B088CR8NMD|DOQAUS Ice Cube Trays 4 Pack, Easy-Release Silicone [amp] Flexible 14-Ice Cube Trays with Spill-Resistant Removable Lid, LFGB Certified and BPA Free, for Cocktail, Freezer, Stackable Ice Trays with Covers
1993	19KXR3PQFTV1	11	20.33	55725	AMAZON CAPITAL SERVICES, INC	B07S5JY15Q|Habbi 100 Colors Needle Felting Wool - Fibre Wool Roving for DIY Craft Materials, Needle Felt Roving for Spinning Blending Custom Colors
4613	164DMVMQJQNL	12	14.98	55725	AMAZON CAPITAL SERVICES, INC	B09JVPGB4H|Favide 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (Round, 8 Color)
1993	1HWDXXD61LN7	12	18.89	55725	AMAZON CAPITAL SERVICES, INC	B07XL9HJ5B|IKAYAS 100 Pcs Carpet Spots Markers Carpet Circles Carpet Dots Markers for Kids Preshool Classroom Social Distancing, Carpet Floor Dots Carpet Markers for Classroom Decoration
1993	1PWY13YG6FPC	12	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0923LZ68B|5-Wire Shelving Metal Storage Rack Adjustable Shelves, Standing Storage Shelf Units for Laundry Bathroom Kitchen Pantry Closet(Black)
1993	19KXR3PQFTV1	12	11.77	55725	AMAZON CAPITAL SERVICES, INC	B08158738F|Mr. Pen Handheld Metal Pencil Sharpener with 2 Holes, Pack of 6, Back to School Supplies
4613	164DMVMQJQNL	13	20.99	55725	AMAZON CAPITAL SERVICES, INC	B09N15XQXH|8 Pcs Magnetic Cleaning Cloth Magnetic Whiteboard Eraser Magnetic Microfiber Dry Erase Towel Whiteboard Cleaning Cloth for Dry Erase Board Reusable for Classroom Home Kitchen Office (Black, Blue)
1993	1HWDXXD61LN7	13	13.97	55725	AMAZON CAPITAL SERVICES, INC	B07YCDVNKP|HORIECHALY Scratch and Sniff Stickers, 48 Sheets with 16 Scents, Smelly Stickers for Kids [amp] Teachers, Variety Packs Super Scented Reward Stickers, Birthday Christmas Gift, Party Favors.
1993	1PWY13YG6FPC	13	12.99	55725	AMAZON CAPITAL SERVICES, INC	B092HY9459|400 Mixed Sticker Packs ("Inspirational Quotes", "Aesthetic", "Food", "Read" and "Nature Park" Type Stickers) Stickers for Laptop, Water Bottle, Skateboard, Suitcase, Pad Vinyl Waterproof Stickers
1993	19KXR3PQFTV1	13	6.87	55725	AMAZON CAPITAL SERVICES, INC	B08543JP1R|30 Pcs Needle Felting Kit, Wool Felting Needles Tool, Needle Felting Supplies, Wool Felting Supplies Needle Felting Tool, 3 Sizes Felting Needles 3.58/3.39/3.07 inch
4613	164DMVMQJQNL	14	20.29	55725	AMAZON CAPITAL SERVICES, INC	B09P51DVPC|Cordless Hot Glue Gun, Fast Preheating Hot Glue Gun Kit with 30PCS Glue Sticks (7mmx150mm), USB Rechargeable [amp] Smart Power-Off Cordless Glue Gun Hot Melt Glue Gun for Quick Repairs, DIY [amp] Xmas

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1993	1HWDXXD61LN7	14	12.89	55725	AMAZON CAPITAL SERVICES, INC	B084B2GB57|Foam Dice Set - Bulk Pack of 36, 1.5 Inch Large Assorted Colorful Foam Dice Cubes with Number Dots, Use for Kids, Classrooms, Math Games, Building Toys, Party Supplies by Bedwina
1993	1PWY13YG6FPC	14	18.99	55725	AMAZON CAPITAL SERVICES, INC	B098D6LGNK|Sterilite White 12 Quart Dishpan - 2 Pack
1993	19KXR3PQFTV1	14	23.57	55725	AMAZON CAPITAL SERVICES, INC	B08JTHFJ2L|SAVERHO Classroom Pocket Chart for Cell Phone and Calculator Holder, 36 Clear Pocket Chart Organizer for Classroom Cellphone Storage with 36 Number Sticker Size:38.5x25.7 Inch (White-2pack)
1993	1HWDXXD61LN7	15	8.99	55725	AMAZON CAPITAL SERVICES, INC	B091L16BZZ|Waremew 8 Pcs Creative Retractable Pencil Erasers with Brush, Colored Push-pull Rubber Eraser for Students Kids School Office Pencils Painting Drawing Gift Supplies
1993	1PWY13YG6FPC	15	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09XY5Q763|100PCS Inspirational Stickers for Water Bottles, Aesthetic Motivational Stickers for Teens Adults Students Teachers Employees, Vinyl Waterproof Laptop Decal Stickers for Journaling Scrapbooking
1993	19KXR3PQFTV1	15	19.64	55725	AMAZON CAPITAL SERVICES, INC	B09G1C86L6|50 Sheets Holographic Sticker Paper, 8.5 x 11 inches Vinyl Sticker Paper for Ink Jet Printer and Laser Printer, Printable Adhesive Waterproof Dries Quickly Sticker Printer Paper
1993	1HWDXXD61LN7	16	19.90	55725	AMAZON CAPITAL SERVICES, INC	B094Y5LRPZ|Fidget Toys Pack for Boys Girls 10-12, FunKidz Sensory Toys for Kids Adults Autistic Children in Gift Mystery Storage Portable Fidget Box
1993	1PWY13YG6FPC	16	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZLLRHX7|Inspirational Stickers 130 Pcs Motivational Positive Vinyl Waterproof Quote Stickers Pack for Water Bottles Laptop Journaling Scrapbook Aesthetic Stickers for Adults Teens and Kids
1993	19KXR3PQFTV1	16	14.63	55725	AMAZON CAPITAL SERVICES, INC	B09KXZ5LSF|Decoendiy 36 Colors Wool Roving, 180g Needle Felting Wool, Wool Yarn Felt Hand Spinning DIY Craft Materials, 3g/Color
1993	1HWDXXD61LN7	17	11.98	55725	AMAZON CAPITAL SERVICES, INC	B09P3759VT|4 Pieces Microfiber Shag Whiteboard Eraser Shag Washable Dry Eraser Board Eraser for Chalk, Classroom Teacher Supplies, Home and Office (Blue, Grey, Pink)
1993	19KXR3PQFTV1	17	31.42	55725	AMAZON CAPITAL SERVICES, INC	B09P41M25Y|100% Natural Chunky Core Wool, Carded Roving, Un-Dyed, 4 OZ Maori, Made in Italy, Best Core Wool for Needle Felting, Stuffing, 27 Micron

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1HWDXXD61LN7	18	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09XF1454V|60Pcs Morning Meeting Chips for Kids Conversation Starters Classroom Question Card Game for Students Improve Communication Listening Vocabulary Skill Supplies Teacher Supplies for Classroom Elementary
1993	1HWDXXD61LN7	19	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZPM32M8|100 Pack Guided Reading Strips Colorful Highlight Strips Help with Dyslexia Colored Overlay Bookmarks for Kids Children and Teacher Supply Assistant (Multicolor)
1993	1HWDXXD61LN7	20	9.79	55725	AMAZON CAPITAL SERVICES, INC	B0B2DFX8BW|Punny Teacher Stickers, 214 Pcs School Supplies for Kids Elementary, Incentive Students Supplies for Classroom Waterproof Punny Reward Stickers for Water Bottles with 3 Postcards + 3 Envelopes Gifts
Total for check number 213609			8,613.85			
Check Number 213610						
1993	1061-F164905	1	880.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
1993	1061-F164411	1	330.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
1993	1061-F164413	1	549.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
1993	1061-F164422	1	1,252.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
1993	1061-F164416	1	607.11	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
1993	1061-F164414	1	351.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
1993	1061-F164409	1	341.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
1993	1061-F164418	1	2,182.48	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
1993	1061-F164407	1	1,044.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
Total for check number 213610			7,536.59			
Check Number 213611						
1992	ASI JUN 22	0	175.22	81181	PATRICE L ANTOLINE	REM ASI
Total for check number 213611			175.22			
Check Number 213612						
1993	A329522	0	125.00	79776	JOSHUA BANNERMAN	FRHS FBALL 8-25-22
Total for check number 213612			125.00			
Check Number 213613						
1993	A329525	0	125.00	57780	JOSEPH BRHLIK	FRHS FBALL 8-25-22
Total for check number 213613			125.00			
Check Number 213614						
1993	A329523	0	125.00	55804	DREW BROCK	FRHS FBALL 8-25-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 213614			125.00			
Check Number 213615						
1993	A329517	0	65.00	79621	ALPHONSO CARTER	FRHS FBALL 8-25-22
Total for check number 213615			65.00			
Check Number 213616						
1993	A309052	0	130.00	79608	KATHRYN CARTER	TCHS FBALL 8-25-22
Total for check number 213616			130.00			
Check Number 213617						
1993	INV220147	1	560.00	00005926	CITY OF KELLER	EMT STAND BY
Total for check number 213617			560.00			
Check Number 213618						
1993	TNOYS AUG 22	0	437.60	60147	LEIGH F COOK	REM TNOYS
Total for check number 213618			437.60			
Check Number 213619						
1993	A329526	0	125.00	69673	COREY DIXON	FRHS FBALL 8-25-22
Total for check number 213619			125.00			
Check Number 213620						
1992	7-797-84907	0	15.75	00022201	FEDERAL EXPRESS CORPORATION	PO# 22006357
1992	7-775-69991	0	36.86	00022201	FEDERAL EXPRESS CORPORATION	PO# 22006357
1993	7-870-20202	1	18.43	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT DELIVERY SERVICES
Total for check number 213620			71.04			
Check Number 213621						
1993	ASC JUL 22	0	105.00	80502	TRISHA SUZANNE FIENE SPAIN	REM ASCA
Total for check number 213621			105.00			
Check Number 213622						
1993	A307307	0	130.00	81270	NICHOLAS GODFREY	CHS FBALL 9-1-22
Total for check number 213622			130.00			
Check Number 213623						
1993	543663	1	60.00	58121	GRAPEVINE HIGH SCHOOL-DEBATE	ENTRIES IN CONGRESSIONAL DEBATE
1993	543663	2	75.00	58121	GRAPEVINE HIGH SCHOOL-DEBATE	ENTRIES IN DOMESTIC EXTEMP
1993	543663	3	25.00	58121	GRAPEVINE HIGH SCHOOL-DEBATE	ENTRIES IN INTERNATIONAL EXTEMP
1993	543663	4	25.00	58121	GRAPEVINE HIGH SCHOOL-DEBATE	ENTRIES IN ORIGINAL ORATORY
1993	543663	5	25.00	58121	GRAPEVINE HIGH SCHOOL-DEBATE	FACILITIES FEE
Total for check number 213623			210.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213624						
1993	823	1	402.51	79416	GRAYCO ENTERPRISES LLC	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
Total for check number 213624			402.51			
Check Number 213625						
1992	TEPSA JUN 22	0	109.00	81229	SANDRA RAE GREMMELS	REM TEPSA
Total for check number 213625			109.00			
Check Number 213626						
1993	A315977	0	130.00	71476	JAMES HAILE	CHS FBALL 8-25-22
Total for check number 213626			130.00			
Check Number 213627						
1993	4974268	1	89.11	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO BUILDING SUPPLIES, NAILS, ADHESIVES
1993	973861	1	1,017.41	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO OVENS/RANGES, GARBAGE DISPOSALS, ICE MAKERS - ACCESSORIES FOR INSTALLATION AND DELIVERY
1993	973897	1	32.10	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO BUILDING SUPPLIES, NAILS, ADHESIVES
1993	7974711	1	67.52	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $250 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, SCREWS, PAINT, PIPE, FASTENERS, GLUE
1993	7974672	1	51.70	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, TOOLS, PAINT, HARDWARE, ELECTRICAL & STORAGE NOT TO EXCEED $1000
Total for check number 213627			1,257.84			
Check Number 213628						
1993	2974377	1	258.00	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
1993	2901979	1	-116.10	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
1993	3974333	1	722.55	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
1993	3974339	1	52.02	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 213628			916.47			
Check Number 213629						
6803	RETAINAGE	0	-1,841.80	62940	INFINITY CONTRACTORS INTERNATIONAL	PO 22015520
6803	5202-2200805	4	36,836.00	62940	INFINITY CONTRACTORS INTERNATIONAL	CENTRAL HIGH SCHOOL - SUMMER 2022 MECHANICAL WORK PER AMS AIA CONTRACT
Total for check number 213629			34,994.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213630						
1993	21946	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY
1993	21946	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY
1993	21946	3	12.50	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBON
Total for check number 213630			33.50			
Check Number 213631						
1993	211060	1	77.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS TO INCLUDE BUT NOT LIMITED TO FRUIT, YOGURT, GRANOLA, AND COCA COLA PRODUCTS, AND EATING UTENSILS DO NOT EXCEED 104.00
1993	215796	1	129.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND WATER
1993	236497	1	170.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES TO INCLUDE BUT NOT LIMITED TO SNACKS, FRUIT, CHIPS, CRACKERS AND CANDY. *NOT TO EXCEED $198.00*
1993	236531	1	9.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES TO INCLUDE BUT NOT LIMITED TO SNACKS, FRUIT, CHIPS, CRACKERS AND CANDY. *NOT TO EXCEED $198.00*
1993	231602	1	13.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR LIBERTY STAFF MEETING AUGUST 8, 2022 7:30AM-3:30PM. 55 ATTENDEES NOT TO EXCEED $110.00
1993	000000	1	-0.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $300 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO VEGGIES, DAIRY, MEAT, FRUIT, CHIPS, BAKING ITEMS, JUICE, SODA, CANNED GOODS, SNACKS, PAPER GOODS, SPICES
1993	001891	1	224.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $250 TO PURCHASE FOOD FOR SANDWHICHES, FRUIT, AND DRINKS FOR WORKING LUNCH FOR TEAM LEADER MEETING ON MONDAY, AUGUST 1, 2022 AT LSES FROM; 9 AM - 3:00
1993	000000	1	-4.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED $200.00**** TO INCLUDE BUT NOT LIMITED TOO SUPPLIES FOR SCIENCE EXPIRANMENTS
1993	076257	1	68.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED $200.00**** TO INCLUDE BUT NOT LIMITED TOO SUPPLIES FOR SCIENCE EXPIRANMENTS
1993	140363	1	73.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR LIBERTY STAFF MEETING AUGUST 8, 2022 7:30AM-3:30PM. 55 ATTENDEES NOT TO EXCEED $110.00
1993	155997	1	115.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $300 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO VEGGIES, DAIRY, MEAT, FRUIT, CHIPS, BAKING ITEMS, JUICE, SODA, CANNED GOODS, SNACKS, PAPER GOODS, SPICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	001929	2	23.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR 12 STAFF MEMBERS FOR SNACKS AND CANDY FOR TEAM LEADER MEETING ON 8/1/22 FROM 9 AM TO 3 PM
Total for check number 213631			902.27			
Check Number 213632						
1993	A307301	0	130.00	81268	DANIELLE LIU	CHS FBALL 9-1-22
Total for check number 213632			130.00			
Check Number 213633						
1993	901782	1	176.73	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED FOR CUSTODIAL EQUIPMENT
Total for check number 213633			176.73			
Check Number 213634						
1993	2049082324	1	346.40	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
Total for check number 213634			346.40			
Check Number 213635						
1993	INV0634803	1	13.98	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number 213635			13.98			
Check Number 213636						
2402	686466	0	54.10	68206	JULIE MILLER	REF 686466 LUNCH
Total for check number 213636			54.10			
Check Number 213637						
8653	KHS STUCO 09	1	107.88	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE
8653	KHS STUCO 09	2	107.88	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI
8653	KHS STUCO 09	3	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
8653	KHS STUCO 09	4	25.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 213637			245.76			
Check Number 213638						
1993	A329519	0	65.00	69786	LARRY WAYNE PERRY	FRHS FBALL 8-25-22
Total for check number 213638			65.00			
Check Number 213639						
1993	A315402	0	130.00	64250	GARY POMRENKE	TCHS FBALL 8-25-22
Total for check number 213639			130.00			
Check Number 213640						
1993	A315404	0	130.00	69903	CASEY RAYMOND	TCHS FBALL 9-1-22
Total for check number 213640			130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213641						
1993	C23423	1	0.00	55052	REGION 16 EDUCATION SERVICE CENTER	REGISTRATION FOR MISTY GANN - KISD SOCIAL WORKER TO ATTEND THE FAMILY ENGAGEMENT STATEWIDE INITIATIVE VIRTUAL CONFERENCE, THROUGH EDC 16, 9-20-22, 10-22-22, 11-15-22, 1-17-23. KELLER
Total for check number 213641			0.00			
Check Number 213642						
1993	A307309	0	130.00	00022550	BILLY RENSHAW	CHS FBALL 9-1-22
Total for check number 213642			130.00			
Check Number 213643						
1993	A315976	0	130.00	66819	ERIC RICHARDSON	CHS FBALL 8-25-22
Total for check number 213643			130.00			
Check Number 213644						
1993	325457	1	280.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	K-CAL: MONTHLY PEST CONTROL GENERAL & RODENT.
1993	325459	2	150.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	EARLY LEARNING CENTER - SOUTH (ELC-SOUTH): MONTHLY PEST CONTROL GENERAL & RODENT.
1993	325458	3	150.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	SUNSET VALLEY ELEMENTRARY (SVES): MONTHLY PEST CONTROL GENERAL & RODENT.
1993	327451	4	180.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	VISTA RIDGE MIDDLE SCHOOL (VRES): MONTHLY PEST CONTROL GENERAL & RODENT.
Total for check number 213644			760.00			
Check Number 213645						
4613	SK32-392846	0	12.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	LES SPELLINGBEE 12/22
1993	SK32-392846	0	170.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	LES SPELLINGBEE 12/22
Total for check number 213645			182.50			
Check Number 213646						
1992	INV08648004	0	120.00	78478	FORD MOTOR COMPANY	FOR PO 22002758
Total for check number 213646			120.00			
Check Number 213647						
1993	SPRT-2150	1	93.00	79380	SPORTHERAPY, LLC	ATHLETIC TRAINING SERVICES
Total for check number 213647			93.00			
Check Number 213648						
1993	A315405	0	130.00	81269	WILLIAM STUBBLEFIELD	TCHS FBALL 9-1-22
Total for check number 213648			130.00			
Check Number 213649						
1993	A315401	0	130.00	47325	RONNIE TAYLOR	TCHS FBALL 8-25-22
Total for check number 213649			130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213650						
1993	95027	1	210.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ST350 ST COMPETITION MOISTURE WICKING SHIRT 21 BLACK / CARDINAL/ GRAY 7 OF EACH COLOR
1993	95027	2	6.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	EXTENDED SIZES CHARGES EXTENDED SIZES CHARGES 2XL
1993	95027	3	9.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	EXTENDED SIZES CHARGES EXTENDED SIZES CHARGES 3XL
1993	95027	4	12.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	EXTENDED SIZES CHARGES EXTENDED SIZES CHARGES 4XL
Total for check number 213650			237.00			
Check Number 213651						
1993	A315406	0	130.00	58256	MATTHEW THOMAS	TCHS FBALL 9-1-22
Total for check number 213651			130.00			
Check Number 213652						
1993	A307308	0	130.00	00023390	KEVIN VORPAHL	CHS FBALL 9-1-22
Total for check number 213652			130.00			
Check Number 213653						
1993	A329527	0	125.00	53606	JAMES WILCOX	FRHS FBALL 8-25-22
Total for check number 213653			125.00			
Check Number V185341						
4613	54369	1	1,189.50	00023107	GROGGY DOG SPORTSWEAR	LIME 3/4" DYE SUBLIMAITON LANYARD WITH BUCKLE RELEASE WITH LEADER DESIGN
4613	54369	2	40.00	00023107	GROGGY DOG SPORTSWEAR	SET UP
Total for check number V185341			1,229.50			
Check Number V185342						
4613	364506425	1	3.98	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC
4613	364506111	1	61.49	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC
Total for check number V185342			65.47			
Check Number V185343						
4613	60459542	1	1,460.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FB-HELMET-SPDFX SPEED FLEX WHITE 2/MED, 2/LARGE
4613	60459542	2	57.95	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT
Total for check number V185343			1,517.95			
Check Number V185344						
1993	M72928302	1	899.10	61259	SCHOLASTIC INC.	NEW YORK TIMES UPFRONT
1993	M72928302	2	89.91	61259	SCHOLASTIC INC.	S&H
Total for check number V185344			989.01			
Check Number V185345						
1993	4047203-00	1	1,545.00	00002044	SCHOOL HEALTH CORPORATION	#59101 - EVACUSAFE EXCEL EVACUATION CHAIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4048333-00	1	1,679.21	00002044	SCHOOL HEALTH CORPORATION	#59101 - EVACUSAFE EXCEL EVACUATION CHAIR
Total for check number V185345			3,224.21			
Check Number V185346						
1993	35916-2022	0	145.00	00007632	TASBO	GONZALEZ TASBO MBR
1993	44818-2022	0	145.00	00007632	TASBO	SCARBROUGH TASBO MBR
1993	383356	1	500.00	00007632	TASBO	2023 PURCHASING AWARD OF MERIT APPLICATION FEE
Total for check number V185346			790.00			
Check Number V185347						
1993	300061698	0	414.00	00002521	TEPSA	RIEBKES TEPSA MBR
1993	300061692	0	364.00	00002521	TEPSA	ANDERSON TEPSA MBR
1993	300061973	0	364.00	00002521	TEPSA	VICK TEPSA MBR
1993	HAVEMAN 23	0	414.00	00002521	TEPSA	HAVEMAN TEPSA MBR
1993	MANTZ 23	0	414.00	00002521	TEPSA	MANTZ TEPSA MBR
1993	300062332	1	364.00	00002521	TEPSA	2022-2023 MEMBERSHIP RENEWAL FOR AMY ERB
1993	300062333	2	364.00	00002521	TEPSA	2022-2023 MEMBERSHIP RENEWAL FOR JORGE ACEVEDO
1993	300062334	3	364.00	00002521	TEPSA	2022-2023 MEMBERSHIP RENEWAL FOR MORGAN PECCARELLI
Total for check number V185347			3,062.00			
Check Number V185348						
1993	7059	0	75.00	49807	TEXAS CHAPTER PRIMA	S RICH TXPRIMA MBR
Total for check number V185348			75.00			
Check Number V185349						
1993	090722ACL	0	120.00	00022419	THE SASSI INSTITUTE	BONILLA REG 10/22
Total for check number V185349			120.00			
Check Date 9/13/2022						
Check Number 213654						
4613	592551	0	50.00	74917	LAURIE ISLER	REF 698830 PARKING
Total for check number 213654			50.00			
Check Number 213655						
1993	A322972	0	325.00	78035	JUAN AGUILAR	CHS FBALL 8-25-22
Total for check number 213655			325.00			
Check Number 213656						
4613	592566	0	50.00	81136	MARIA ALARCON-MOLINA	REF 743772 PARKING
Total for check number 213656			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213657						
1993	A315120	0	130.00	58063	MICHAEL W ALLEN	VBALL KHS 9-6-22
Total for check number 213657			130.00			
Check Number 213659						
8653	1FN6H7Q3M469	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	B079FJVPZ8|Inflatable Rock Star Toy Set, 18 Pack Inflatable Party Props - 4 Inflatable Guitar, 6 Microphones, 6 Shutter Shading Glasses, 1 Saxophone and 1 Inflatable Keyboard Piano Inflatable Rock toys
4613	1CWFMLWXTPG6	1	407.97	55725	AMAZON CAPITAL SERVICES, INC	B07S1MV6N6|12 Pack 18 Inch Orange Traffic Safety Cones with Reflective Collar PVC Plastic Safety Parking Cones for Road Parking
4613	1R4GTYKLH4KM	1	326.00	55725	AMAZON CAPITAL SERVICES, INC	B002VKABJ2|Akro-Mils 30235 AkroBins Plastic Storage Bin Hanging Stacking Containers, (11-Inch x 11-Inch x 5-Inch), Clear, (6-Pack)
1993	1KTKVV9447TG	1	128.58	55725	AMAZON CAPITAL SERVICES, INC	B072LY6X1P|Sparco Transparent File Holder Sheet Protector - Letter - 8.50" Width x 11" Length Sheet Size - 200 Sheet Capacity - Clear - 100 File Holders / 10 Pack of 10
1993	1LFNVVF661D1	1	40.99	55725	AMAZON CAPITAL SERVICES, INC	B00QOFBHMU|Asian Kitchen Ponni Boiled Rice 20-Pound Bag, 20lbs (9.08kg) Short Grain Par Boiled Rice ~ All Natural | Gluten Free
1993	1LM3MW6R17MR	1	169.99	55725	AMAZON CAPITAL SERVICES, INC	B07V8ZMFDQ|AmazonCommercial Ergonomic Executive Office Desk Chair with Flip-up Armrests and Adjustable Height, Tilt and Lumbar
1993	1NDJDYPPFRKD	1	49.92	55725	AMAZON CAPITAL SERVICES, INC	B000YD1XNG|Post-it Super Sticky Notes, 4 in x 4 in, 6 Pads, 2x the Sticking Power, Energy Boost Collection, Bright Colors, Recyclable (675-6SSUC)
1993	1NN7CG3CG64P	1	106.47	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils Classpack, 240 Count, Bulk Classroom Supplies For Teachers, 12 Assorted Colors
1993	1QGMCJLK1XRX	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07G8RGTFH|GIFTEXPRESS 12 Assorted Colored Duct Tapes 10 Yards x 2 Inch Rolls,12 Multi Purposes Bright Colors Tapes Great for DIY Art Kit Home School, Colors: Black Navy Purple red Orange White Teal Lime Green
1993	1PHCJMJYQN9G	1	81.98	55725	AMAZON CAPITAL SERVICES, INC	B0823VMDV6|Aigostar 16'' Standing Fan with 3 Adjustable Speed, High Energy Efficiency Quiet Pedestal Fan Oscillating Fan, Adjustable Height Room Fan for Bedroom, Indoor, Home [amp] Office, Compact Design, Black
1993	1TG1F7TFMWHR	1	57.16	55725	AMAZON CAPITAL SERVICES, INC	B00006IDQV|Neenah Astrobrights Color Paper, 8.5 x 11, 24 lb/89 GSM, Gamma Green, 500 Sheets (21548)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1XC3WTWRNWHH	1	85.72	55725	AMAZON CAPITAL SERVICES, INC	B072LY6X1P|Sparco Transparent File Holder Sheet Protector - Letter - 8.50" Width x 11" Length Sheet Size - 200 Sheet Capacity - Clear - 100 File Holders / 10 Pack of 10
1993	11XM1H6TFT1N	1	25.19	55725	AMAZON CAPITAL SERVICES, INC	B008KJQMA0|WaterWipes Biodegradable Original Baby Wipes, 99.9% Water Based Wipes, Unscented [amp] Hypoallergenic for Sensitive Skin, 540
1993	13QXQT1TR1W9	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B002GHBUTK|Logitech Wireless Presenter R400, Wireless Presentation Remote Clicker with Laser Pointer
1993	161QMXTK4PHC	1	70.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils Classpack, 240 Count, Bulk Classroom Supplies For Teachers, 12 Assorted Colors
1993	17L4T9DFPHQN	1	63.96	55725	AMAZON CAPITAL SERVICES, INC	B01410YNAM|DinoFire Wireless Presenter, Hyperlink Volume Control Presentation Clicker RF 2.4GHz USB PowerPoint Clicker Presentation Remote Control Pointer Slide Advancer (Black)
1993	19KW3LFJXQ4G	1	25.83	55725	AMAZON CAPITAL SERVICES, INC	B0006HXDME|Pendaflex Recycled Hanging Folders, Legal Size, Standard Green, 1/5 Cut, 25/BX (81622)
1993	1G6PTR9VQ31M	1	108.89	55725	AMAZON CAPITAL SERVICES, INC	B07KYYP5VB|VIVO Steel Mobile 24 inch Height Adjustable Multi-Purpose Rolling Podium, Lectern, and Laptop Workstation Desk with Storage Tray, Black, CART-V03E
8653	1FN6H7Q3M469	2	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07HZ4DHKY|Black Checkered 12 Pack Gingham Premium Disposable Plastic Checkered Racing Flag Table Runner 14 x 108 Inch. Table Runner for Dinner Parties [amp] Events By Grandipity
4613	1C3GV1YQ4T6Q	2	203.34	55725	AMAZON CAPITAL SERVICES, INC	B07K2JL69K|Really Good Stuff Stackable Plastic Book and Organizer Bins for Classroom or Home Use Sturdy Plastic Baskets in Fun Neon Colors (Set of 4)
4613	1CWFMLWXTPG6	2	411.98	55725	AMAZON CAPITAL SERVICES, INC	B09Y87MK89|DOKIO 36 Inch Traffic Cones, 6 Pack PVC Plastic Traffic Safety Cones, Orange Safety Parking Cones with Reflective Collars
4613	1W1DFHHRMPYR	2	-205.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y87MK89|DOKIO 36 Inch Traffic Cones, 6 Pack PVC Plastic Traffic Safety Cones, Orange Safety Parking Cones with Reflective Collars
1993	1KTKVV9447TG	2	167.00	55725	AMAZON CAPITAL SERVICES, INC	B087B2GWM8|Amazon Basics 5-Tab Plastic Binder Dividers, Writable multicolor Tabs, 3 Pack
1993	1LFNVVF661D1	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B06XG5VNQD|Adhesive Magnets - 1 Inch (25mm) Round Disc Magnets - Strong Sticky Adhesive Backing - Circle Ceramic Magnets Ideal for DIY,
1993	1N94NVVM37RP	2	-79.99	55725	AMAZON CAPITAL SERVICES, INC	B01B3MG6X8|12 Pack Wholesale Soft Comfy Fleece Blankets - 60" x 50" Cozy Throw Blankets (Navy Blue)

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1993	1NDJDYPPFRKD	2	10.43	55725	AMAZON CAPITAL SERVICES, INC	B00HNW7EUM|Post-it Tabs, 1 in Solid, Aqua, Yellow, Pink, Violet, 22/Color, 88/Dispenser (686-AYPV1IN)
1993	1QGMCJLK1XRX	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07MJ14JV7|AULE Party Balloons 50 Pcs 12 inch Metallic Dark Purple Balloons Chrome Helium Shiny Latex Balloons Happy Birthday Graduation Gender Reveal Wedding Carnival Decoration
1993	1TG1F7TFMWHR	2	12.49	55725	AMAZON CAPITAL SERVICES, INC	B000J0CDBK|Astrobrights Colored Multi-Use Print [amp] Copy Paper, Letter Size (8 1/2" x 11"), 24 Lb, Gamma Green, Ream Of 500 Sheets
1993	1RPGHJFG9YYV	2	-10.99	55725	AMAZON CAPITAL SERVICES, INC	B08N6HFN3J|Fasgear USB C to USB C Cable 10ft Right Angle 90 Degree 100W 5A PD Fast Charge Type C Cable Compatible with Mac-Book Pro Air i-Pad Pro 2020 Galaxy S21 Huawei P40 Lenovo ThinkPad Dell XPS HP (White)
1993	13H7V9MC1XNG	2	2.94	55725	AMAZON CAPITAL SERVICES, INC	B07VF4DN8W|Amazon Basics Push Pins Tacks, Assorted Colors, Steel Point, 100-Pack
1993	13JJJV3D76TG	2	-10.99	55725	AMAZON CAPITAL SERVICES, INC	B08N6HFN3J|Fasgear USB C to USB C Cable 10ft Right Angle 90 Degree 100W 5A PD Fast Charge Type C Cable Compatible with Mac-Book Pro Air i-Pad Pro 2020 Galaxy S21 Huawei P40 Lenovo ThinkPad Dell XPS HP (White)
1993	13JJJV3D7MTX	2	-10.99	55725	AMAZON CAPITAL SERVICES, INC	B08N6HFN3J|Fasgear USB C to USB C Cable 10ft Right Angle 90 Degree 100W 5A PD Fast Charge Type C Cable Compatible with Mac-Book Pro Air i-Pad Pro 2020 Galaxy S21 Huawei P40 Lenovo ThinkPad Dell XPS HP (White)
1993	11XM1H6TFT1N	2	79.99	55725	AMAZON CAPITAL SERVICES, INC	B01B3MG6X8|12 Pack Wholesale Soft Comfy Fleece Blankets - 60" x 50" Cozy Throw Blankets (Navy Blue)
1993	11FPWPKKRLTY	2	12.49	55725	AMAZON CAPITAL SERVICES, INC	B000J0CDBK|Astrobrights Colored Multi-Use Print [amp] Copy Paper, Letter Size (8 1/2" x 11"), 24 Lb, Gamma Green, Ream Of 500 Sheets
1993	11FPWPKK1L16	2	-10.99	55725	AMAZON CAPITAL SERVICES, INC	B08N6HFN3J|Fasgear USB C to USB C Cable 10ft Right Angle 90 Degree 100W 5A PD Fast Charge Type C Cable Compatible with Mac-Book Pro Air i-Pad Pro 2020 Galaxy S21 Huawei P40 Lenovo ThinkPad Dell XPS HP (White)
1993	13FPRVCK9HWN	2	-10.99	55725	AMAZON CAPITAL SERVICES, INC	B08N6HFN3J|Fasgear USB C to USB C Cable 10ft Right Angle 90 Degree 100W 5A PD Fast Charge Type C Cable Compatible with Mac-Book Pro Air i-Pad Pro 2020 Galaxy S21 Huawei P40 Lenovo ThinkPad Dell XPS HP (White)
1993	161QMXTK4PHC	2	4.58	55725	AMAZON CAPITAL SERVICES, INC	B00006IE7J|BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Red, 12-Count

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1993	13QXQT1TR1W9	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0B24SRRBF|Magnetic Whiteboard Dry Eraser - 36 Pack Erasers Chalkboard Erasers for Office (Yellow 2 x 2 Inches)
1993	16L3GQXRHX9J	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07D561S67|USB Computer Microphone with Mute Button,Plug[amp]Play Condenser,Desktop, PC, Laptop, Mac, PS4 Mic LED Indicator -360 Gooseneck Design -Recording, Dictation, YouTube, Gaming, Streaming(Omnidirectional)
1993	19KW3LFJXQ4G	2	12.86	55725	AMAZON CAPITAL SERVICES, INC	B01E9FE1NI|XFasten Double Sided Tape Foam Mounting Tape, 1/2-Inch x 36 Yards
1993	1G6PTR9VQ31M	2	54.95	55725	AMAZON CAPITAL SERVICES, INC	B08N6HFN3J|Fasgear USB C to USB C Cable 10ft Right Angle 90 Degree 100W 5A PD Fast Charge Type C Cable Compatible with Mac-Book Pro Air i-Pad Pro 2020 Galaxy S21 Huawei P40 Lenovo ThinkPad Dell XPS HP (White)
8653	1FN6H7Q3M469	3	49.94	55725	AMAZON CAPITAL SERVICES, INC	B07JYGTHM6|Youdepot 12 Inch Mirror Ball Hanging Disco Lighting Ball for DJ Club Stage Bar Party Wedding Holiday Decoration
4613	1R4GTYKLH4KM	3	21.98	55725	AMAZON CAPITAL SERVICES, INC	B082FJT5N6|Youngever 1800 Pcs 0-99 Numbers Stickers for Office, Classroom, Organizing, Each Measures 1 inch Diameter (Multi Color Style)
1993	1KTKVV9447TG	3	578.88	55725	AMAZON CAPITAL SERVICES, INC	B08VF9VYLZ|Oxford Spiral Notebook 6 Pack, 1 Subject, Wide Ruled Paper, 8 x 10-1/2 Inch, Pastel Pink, Orange, Yellow, Green, Blue and Purple, 70 Sheets (63757)
1993	1NDJDYPPFRKD	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	B00N1YA1CO|Staples 489526 5 Mil Thermal Laminating Pouches Letter Size 100 Pack
1993	1LFNVVF661D1	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0747STNS1|56 Colorful Magnets for whiteboard | 7 Assorted Color Strong Push Pin Magnets | Perfect Magnetic Push Pins to use as
1993	1QGMCJLK1XRX	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07MKWX51X|Dusico Balloons Rainbow Set (100 Pack) 12 Inches, Assorted Bright Colors, Made With Strong Multicolored Latex, For Helium Or Air Use. Kids Birthday Party Decoration Accessory
1993	1TG1F7TFMWHR	3	25.87	55725	AMAZON CAPITAL SERVICES, INC	B0037W5BUC|Azar 152726 4-Inch by 6-Inch Vertical Double-Sided Stand Up Sign Holder, 10 Count
1993	13H7V9MC1XNG	3	67.40	55725	AMAZON CAPITAL SERVICES, INC	B085BTNBWD|Grwanpen 5 Packs Stackable Desk Mesh Holder Sturdy Desk Holder Container for Desk Mesh Paper Clip Organizer Black
1993	11XM1H6TFT1N	3	29.97	55725	AMAZON CAPITAL SERVICES, INC	B07GV14ZGJ|Hipat 12 Pack Black Whistle with Lanyard, Durable Thickened Plastic Whistles, Loud Crisp Sound Whistles Bulk Great for

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1993	161QMXTK4PHC	3	16.96	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3|Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count
1993	19KW3LFJXQ4G	3	31.98	55725	AMAZON CAPITAL SERVICES, INC	B08KXQW25X|Sheet Protectors, PANDRI 600 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Acid Free
8653	1FN6H7Q3M469	4	111.96	55725	AMAZON CAPITAL SERVICES, INC	B07Q4R3RX9|Homecoming Royalty Sashes, 2 Pack Black Sash with Gold Imprint 72 Inches x 3 Inches
4613	1XV994WTCNDG	4	12.67	55725	AMAZON CAPITAL SERVICES, INC	B07PFFFFN5|Amazon Basics 4-Inch Hands-Free Kick Door Stop, Antique Bronze, 1-Pack
4613	1R4GTYKLH4KM	4	11.59	55725	AMAZON CAPITAL SERVICES, INC	B094Q3F4G1|500 Pieces Label Protector Clear Labels Clear Wafer Seals Waterproof Labels for Protecting Barcodes, Numbers and Stickers (Rectangle, 3.5 x 1.18 Inch)
4613	13H7V9MC1XNG	4	39.98	55725	AMAZON CAPITAL SERVICES, INC	B08DQR44WD|2PC Please Slow Down Signs with Stake, 13"x17" with Back Off Bumper Sticker, 5"x5" - Double Sided Signs - Corrugated Plastic
1993	1NDJDYPPFRKD	4	6.58	55725	AMAZON CAPITAL SERVICES, INC	B00NPCD8MW|Post-it Tabs, 1 in Solid, Aqua, Yellow, Pink, Red, Green, Orange, 6/Color, 36/Dispenser (686-ALOPRYT)
1993	1LFNVVF661D1	4	23.29	55725	AMAZON CAPITAL SERVICES, INC	B076H6F974|Frito-Lay Fun Times Mix Variety Pack, 40 Count
1993	1QGMCJLK1XRX	4	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07MLJSRWW|AULE Party Balloons 50 Pcs 12 inch Silver Metallic Chrome Helium Shiny Latex Thicken Balloon Perfect Decoration for Wedding Birthday Baby Shower Graduation Christmas Carnival
1993	1TG1F7TFMWHR	4	93.84	55725	AMAZON CAPITAL SERVICES, INC	B005J011X6|18 Acrylic Bubble Half Dome Mirror with Black Rim, Round Indoor Security Mirror for Driveway Safety Spots, Outdoor Warehouse
1993	11XM1H6TFT1N	4	23.49	55725	AMAZON CAPITAL SERVICES, INC	B0837L9KHR|12 Pack Blank Canvas Tote Bags Bulk Shopping Bag for Crafts with 1 Piece of PTFE Teflon Sheet DIY Reusable Grocery Bag,
1993	161QMXTK4PHC	4	10.59	55725	AMAZON CAPITAL SERVICES, INC	B0080Z7974|GE 6-Outlet Power Strip, 2 Pack, 2 Ft Extension Cord, Heavy Duty Plug, Grounded, Integrated Circuit Breaker, 3-Prong, Wall Mount, UL Listed, White, 14833
1993	19KW3LFJXQ4G	4	27.99	55725	AMAZON CAPITAL SERVICES, INC	B08P6S7SD4|Garood Desktop Dry Erase Board with Storage and iPad/Phone Holder Glass Whiteboard with Eraser Desk Keyboard Accessories
8653	1FN6H7Q3M469	5	9.49	55725	AMAZON CAPITAL SERVICES, INC	B086TXF42R|Outus 4 Pieces Tissue Ice Cream Honeycomb Sundae Table Centerpiece Ice Cream Party Decorations for 50s Themed Ice Cream Sundae Theme Party Supplies

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1993	1NDJDYPPFRKD	5	15.95	55725	AMAZON CAPITAL SERVICES, INC	B00TA1IVHO|JAM PAPER Shipping Labels - Full Page Sticker Paper - 8 1/2 x 11 - Neon Pink - 10 Full Sheets/Pack
1993	1LFNVVF661D1	5	29.36	55725	AMAZON CAPITAL SERVICES, INC	B07K92YVBP|Amazon Basics Plastic Clipboards, Assorted Color , Pack of 6
1993	1QGMCJLK1XRX	5	139.95	55725	AMAZON CAPITAL SERVICES, INC	B082V4WHTB|HOKEEPER Double Clothing Garment Rack with Shelves Capacity 600 lbs Clothing Racks on Wheels Rolling Clothes Rack for Hanging Clothes Heavy Duty Portable Collapsible Commercial Garment Rack Chrome
1993	1TG1F7TFMWHR	5	14.46	55725	AMAZON CAPITAL SERVICES, INC	B00P9U2BSK|Five Star Spiral Notebooks, 5 Subject, College Ruled Paper, 200 Sheets, 11" x 8-1/2", Black [amp] White, 2 Pack (73035)
1993	13H7V9MC1XNG	5	11.59	55725	AMAZON CAPITAL SERVICES, INC	B08MDZNDXN|80packBinder Clips, Limque Paper Clips ,Paper Clamps with Colored Cute Hollow Smiling Face ,80 Pcs Assorted Size Clips, for Office,Teacher Gifts and Kitchen
1993	11XM1H6TFT1N	5	43.61	55725	AMAZON CAPITAL SERVICES, INC	B08D6R87DV|Iconikal First Aid Waterproof Adhesive Tape, White, 0.5 Inch x 5 Yards, 6-Pack
1993	161QMXTK4PHC	5	4.84	55725	AMAZON CAPITAL SERVICES, INC	B01FIYTOPY|AVERY 8-Tab Binder Dividers, Write [amp] Erase Multicolor Big Tabs, 6 Sets, School Binder Organizers (23079) - 73079
1993	19KW3LFJXQ4G	5	9.89	55725	AMAZON CAPITAL SERVICES, INC	B09LXS339Q|Golcellia 900 Pcs, Transparent Sticky Notes, Page Markers, Book Tabs, Sticky Note Tabs, Sticky Tabs, Page Tabs, Label Stickers, Pop Up Index Tabs, Tabs Flags Stickers
8653	1FN6H7Q3M469	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	B098RWGMBG|9 Pieces Record Honeycomb Centerpieces 90s 70s 50s Themed Music Party Decorations 3D Record Retro Table Decor Rock and Roll Vinyl Record Decor for Party Supplies
4613	1TG1F7TFMWHR	6	9.03	55725	AMAZON CAPITAL SERVICES, INC	B00WJJJX2Q|Yes4All Wooden Wobble Balance Board - Wobble Board for Physical Therapy, Balance Board for Standing Desk, Core Training,
1993	1K9HH1HD1DWN	6	78.88	55725	AMAZON CAPITAL SERVICES, INC	B095BZLQW9|Framed Canvas Wall Art Success Quote, Office Wall Art, White Large Poster, Positive Motivational Set of 3 Prints, Stay Positive Work Hard Make it Happen, Inspirational Print (G-3pcs,20x30inchx3pcs)
1993	1NDJDYPPFRKD	6	15.95	55725	AMAZON CAPITAL SERVICES, INC	B00TA1J9RK|JAM PAPER Shipping Labels - Full Page Sticker Paper - 8 1/2 x 11 - Neon Yellow - 10 Full Sheets/Pack
1993	1LFNVVF661D1	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07KF8MHBB|Selizo 10 Rolls 1/8 Whiteboard Pinstripe Tape Dry Erase Board Tape Line Thin Striping Graphic Chart Art Tape Grid

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1993	1QGMCJLK1XRX	6	59.94	55725	AMAZON CAPITAL SERVICES, INC	B0876XC2RD|Resistance Bands Set. 5 Pack Non-Latex Physical Therapy, Professional Elastic Band. Perfect for Home Exercise, Workout, Strength Training, Yoga, Pilates, Rehab or Gym Leg Upper, Lower Body
1993	1TG1F7TFMWHR	6	9.87	55725	AMAZON CAPITAL SERVICES, INC	B00WJJJX2Q|Yes4All Wooden Wobble Balance Board - Wobble Board for Physical Therapy, Balance Board for Standing Desk, Core Training,
1993	13H7V9MC1XNG	6	41.98	55725	AMAZON CAPITAL SERVICES, INC	B08Z873GBD|Hethrone Permanent Markers for Adult Coloring, 72 Assorted Colors Markers, Colored Marker Pens Work on Plastic, Wood,
1993	11XM1H6TFT1N	6	14.32	55725	AMAZON CAPITAL SERVICES, INC	B08G9FG4G8|Pillsbury Creamy Supreme Buttercream Flavored Frosting, 16-Ounce (Pack of 8)
1993	161QMXTK4PHC	6	58.99	55725	AMAZON CAPITAL SERVICES, INC	B07TT3FH79|KMC 6-Outlet Surge Protector Power Strip 10-Pack, 600 Joule, Overload Protection, 2-Foot Cord
1993	19KW3LFJXQ4G	6	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09LYJRTP3|200 Pcs Clear Plastic Horizontal Name Tag Badge ID Card Holders for Office School Business Meetings
1993	1YKWNP93JKWK	7	17.99	55725	AMAZON CAPITAL SERVICES, INC	B00ZPIHDMA|JAM PAPER Shipping Address Labels - Extra Large - 4 x 5 - Neon Green - 4 Labels per Page/120 Labels Total
8653	1FN6H7Q3M469	7	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09FQ18VVZ|50s Party Decorations, 50's Photo Diner Backdrop, 50's Rock and Roll Banner Backdrop, Large 1950's Background Photobooth Prop, Back to 50's Rocking Party Backdrop for Baby Shower Birthday Party Supply
1993	1LFNVVF661D1	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07WRMWQGM|SkinnyPop Popcorn, Gluten Free, Non-GMO, Healthy Snacks, Skinny Pop Variety Pack (Original [amp] Dairy Free White Cheddar
1993	1QGMCJLK1XRX	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08TN1NWLV|[500 Pack] Disposable Plastic Drinking Straws - 7.75" High - Assorted Colors
1993	1TG1F7TFMWHR	7	47.99	55725	AMAZON CAPITAL SERVICES, INC	B0713M8Z5L|Playtex Diaper Genie Complete Pail with Built-In Odor Controlling Antimicrobial, Includes Pail [amp] 1 Refill, White
1993	11XM1H6TFT1N	7	28.63	55725	AMAZON CAPITAL SERVICES, INC	B08YM5S28F|LED Flashlight by Eveready, Bright Flashlights for Emergencies and Camping Gear, Flash Light with AA Batteries Included,
1993	13H7V9MC1XNG	7	17.98	55725	AMAZON CAPITAL SERVICES, INC	B096S4PSC1|10 Pieces Sticky Notes Ink Patterns Sticky Note Pads Appreciation Self-Stick Notes Adesive Memo Pads Message Reminder Pads for Reminder Studying Planning School Office Home Spplies, 10 Designs

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1993	161QMXTK4PHC	7	14.97	55725	AMAZON CAPITAL SERVICES, INC	B09S9X3HV7|Color Transparent Ruler Plastic Rulers - Ruler 12 inch, Kids Ruler for School, Ruler with Centimeters, Millimeter and Inches, Assorted Colors, Clear Rulers, 7 Pack School Rulers
1993	19KW3LFJXQ4G	7	39.99	55725	AMAZON CAPITAL SERVICES, INC	B09N9BBXKT|12" Ring Light, Selfie Ring Light with 3 Color Modes, Adjustable Brightness, Extendable Tripod Stand, 2 Phone Holders, Bluetooth Remote Shutter for Photography/Makeup/Vlogs/Live Stream/YouTube...
8653	1FN6H7Q3M469	8	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1DKL1FJ|50's Party Decorations 12 Pieces 1950's Rock and Roll Honeycomb Centerpieces 50s Retro Table Toppers Birthday Rock Music Soda Shop Table Centerpieces for Retro 50's 60's Theme Party Favors
4613	1TG1F7TFMWHR	8	74.99	55725	AMAZON CAPITAL SERVICES, INC	B07PNK4PJ2|ECR4Kids SoftZone Square Handles, Classroom Flexible Seating for Toddlers and Kids, 6-Piece-Contemporary Floor Cushion, 6
4613	13H7V9MC1XNG	8	53.98	55725	AMAZON CAPITAL SERVICES, INC	B09GTZ52LM|2 Pack Please Drive Slowly We Love Our Children Safety Signs - Children Playing Safety Sign for Street - Reflective,
1993	1NDJDYPPFRKD	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B00ZPIHH9Y|JAM Paper Mailing Address Labels - Extra Large - 4" x 5" - Neon Fluorescent Orange - 120/pack
1993	1LFNVVF661D1	8	14.29	55725	AMAZON CAPITAL SERVICES, INC	B07YD58YLQ|XCEL 10-Pack Door Stoppers, Minimalist Design Door Stop, Premium Neoprene Rubber Door Wedge, Water and Weather Resistant,
1993	1QGMCJLK1XRX	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B091FFKRCY|Craftzilla Colored Masking Tape 10 Roll Multi Pack 300 Feet x 1 Inch of Colorful Craft Tape Vibrant Rainbow Colored Painters Tape Great for Arts [amp] Crafts, Labeling and Color-Coding
1993	11XM1H6TFT1N	8	11.06	55725	AMAZON CAPITAL SERVICES, INC	B095PL2MPZ|Amazon Basics Multipurpose Drawstring Trash Bags, 30 Gallon, 50 Count
1993	1NDJDYPPFRKD	9	13.03	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG3U|Paper Mate Gel Pens | InkJoy Pens, Medium Point, Assorted, 14 Count
1993	1LFNVVF661D1	9	11.19	55725	AMAZON CAPITAL SERVICES, INC	B09GF4QRFP|Misofuki 3000 PCS 3/4" Round Color Coding Circle Dot Labels Includes Bright Yellow Green Red Pink Orange Blue(6 Rolls,500
1993	1QGMCJLK1XRX	9	17.84	55725	AMAZON CAPITAL SERVICES, INC	B0B2D52FLK|Keepsmile 100ft Led Strip Lights (2 Rolls of 50ft) Bluetooth Smart App Music Sync RGB 5050 Color Changing Led Light Strip with DIY Remote,Led Lights for Bedroom Room Home Decor Party and Festival
1993	1TG1F7TFMWHR	9	21.18	55725	AMAZON CAPITAL SERVICES, INC	B07QDHC9KG|Pencil Pouch 3 Ring, Zipper Pencil Pouches Case Binder Cosmetic Bag Black 2 Pack

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1993	13H7V9MC1XNG	9	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09QPFHHSP|36 Pieces Motivational Pencils Wood Personalized Pencils Kids Pencils with Erasers Cute Wooden Pencils for Primary Middle School Students Girls Teachers
1993	11XM1H6TFT1N	9	6.25	55725	AMAZON CAPITAL SERVICES, INC	B09B7L2BPB|Amazon Basics Thick Maxi Pads for Periods, Super Absorbency, Unscented, 48 Count, 1 Pack (Previously Solimo)
1993	1LFNVVF661D1	10	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09HYNCC2K|Big Door Stopper 2 Packs Heavy Duty Wedge Rubber Door Stop Works on All Floor Surfaces Height up to 1.9 Inches
1993	1NDJDYPPFRKD	10	10.53	55725	AMAZON CAPITAL SERVICES, INC	B07FBBQK7N|Spiral Journal by Compendium: "Go out there and do something remarkable." A Spiral Notebook with 192 Lined Pages, College Ruled, 7 x 9.25
1993	1TG1F7TFMWHR	10	5.49	55725	AMAZON CAPITAL SERVICES, INC	B08ZMR93CC|100 Pcs Brass Paper Fasteners, 8x17mm Plated Mini Brads for Scrapbooking Crafts DIY Projects (Gold)
1993	11XM1H6TFT1N	10	44.64	55725	AMAZON CAPITAL SERVICES, INC	B09MRPYMYY|Gauze Rolls Individually Wrapped Pack of 24, 4 Inches x 4.1 Yards, Premium Quality Conforming Bandages with Medical Tape
1993	1NDJDYPPFRKD	11	9.83	55725	AMAZON CAPITAL SERVICES, INC	B07FBBT92F|Spiral Journal by Compendium: You are Here. Now, Everything is Possible. A Spiral Notebook with 192 Lined Pages, College Ruled, 7 x 9.25
1993	1TG1F7TFMWHR	11	8.99	55725	AMAZON CAPITAL SERVICES, INC	B093HHT88X|(4 Pack) Pop It Fidget Toys Pop Its Fidgets, Fidget Toy Pack Poppet Figit Sensory Toys, Popit Popits Popper Poppers, Stocking Stuffers for Kids Teens [amp] Adults Rainbow Gifts Girls Boys Toddler Toys
4613	1TG1F7TFMWHR	12	65.98	55725	AMAZON CAPITAL SERVICES, INC	B09CMP399C|Standing Desk Mat Balance Board with Rollerball, Anti Fatigue Wooden Wobble Ergonomic Design, Office Comfort Floor Mat to
1993	1NDJDYPPFRKD	12	12.95	55725	AMAZON CAPITAL SERVICES, INC	B07L6DWNR2|Spiral Journal by Compendium: You Are Here to Do Incredible Things... A Spiral Notebook with 192 Lined Pages, College Ruled, 7 x 9.25
1993	1NDJDYPPFRKD	13	103.98	55725	AMAZON CAPITAL SERVICES, INC	B07Y8V3W42|Evoluent VerticalMouse (The Original Brand Since 2002) VMDMW Regular Size Right Hand Ergonomic Mouse with USB Wireless Receiver
1993	1TG1F7TFMWHR	13	70.98	55725	AMAZON CAPITAL SERVICES, INC	B09KNKP7SG|25 Pack Recyclable Corrugated Box Mailers,Kraft Cardboard Box White Polka Dot Printed for Shipping, Medium Mailing Boxes for Packaging Business, Mailer, Gift Packing, Crafts Packing(11"x 8"x 2")

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1NDJDYPPFRKD	14	35.80	55725	AMAZON CAPITAL SERVICES, INC	B088K6CQRV|Lined Sticky Notes 4X6 in Pastel Ruled Post Stickies Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 6 Pads/Pack, 45 Sheets/pad
1993	1NDJDYPPFRKD	15	9.49	55725	AMAZON CAPITAL SERVICES, INC	B08C26W7SS|Volcanics Magnetic Dry Erase Markers With Eraser Whiteboard Pens Dry Wipe Markers Low Odor Ultra Fine Tip Whiteboard Markers Pack of 24,10 Colors
1993	1NDJDYPPFRKD	16	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08N1J1P1N|Magnetic Dry Erase Markers Whiteboard Markers with Ultra Fine Tip Low Odor Markers Bright Colors 8-Count
1993	1NDJDYPPFRKD	17	12.95	55725	AMAZON CAPITAL SERVICES, INC	B08PQ96LV8|Spiral Journal by Compendium: Life is Beautiful A Spiral Notebook with 192 Lined Pages, College Ruled, 7 x 9.25
1993	1NDJDYPPFRKD	18	10.63	55725	AMAZON CAPITAL SERVICES, INC	B093X5F5ZX|Spiral Journal by Compendium: Play All Day A Spiral Notebook with 192 Lined Pages, College Ruled, 7 x 9.25
1993	1NDJDYPPFRKD	19	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0983QXC5T|Keadic 205 Pcs 8 Types Walnut Push Pins for Cork Board, Wooden Head Pins Steel Point Thumb Tacks Pushpin for Documents,Photos, Bulletin Boards (Square, Ball, Hat, Clips, I-Shaped, Cylinder, Geometer)
1993	1NDJDYPPFRKD	20	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09B95F9C3|50 PCS Push Pin with Wooden Clips, Durable Wooden Push Pins, Decorative Pushpins Tacks Thumbtacks, Tacks for Cork Board Artworks Notes Photos, Craft Projects, Offices and Homes (Burlywood)
1993	1NDJDYPPFRKD	21	10.90	55725	AMAZON CAPITAL SERVICES, INC	B0B23QGRN9|Spiral Journal by Compendium: "You are here, it is time, you are ready." - A Designer Spiral Notebook with 192 Lined Pages, College Ruled, 7" x 9.25" (10588)
Total for check number 213659			5,370.01			
Check Number 213660						
6803	RETAINAGE 22	0	-20,631.95	64598	AMERICAN MECHANICAL SERVICES OF TX	PO 22013697
6803	PAY APP 4	1	5,625.00	64598	AMERICAN MECHANICAL SERVICES OF TX	FREEDOM ES (BASE BID) SUMMER 2022 MEP
1993	1294288	1	1,129.26	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1993	1294283	1	4,304.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1993	1294288	1	2,335.94	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
6803	PAY APP 4	4	287,700.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HIDDEN LAKES ES BASE BID SUMMER 2022 MEP MECH
6803	PAY APP 4	6	71,603.00	64598	AMERICAN MECHANICAL SERVICES OF TX	WILLIS LANE ES BASE BID SUMMER 2022 MEP MECH
6803	PAY APP 4	7	42,086.00	64598	AMERICAN MECHANICAL SERVICES OF TX	INDIAN SPRING MIDDLE SCHOOL MS (BASE BID) SUMMER 2022 MEP MECH

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	PAY APP 4	8	5,625.00	64598	AMERICAN MECHANICAL SERVICES OF TX	FOSSIL RIDGE HS BASE BID SUMMER 2022 MEP MECH
Total for check number 213660			399,776.25			
Check Number 213661						
1992	LSM1703752	1	16.88	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY BOND PACKAGE FOR JENNIFER WELCH W/STAMP AND JOURNAL
1992	LSM1703755	2	7.53	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY BOND PACKAGE FOR EMMALEE SCHWIND W/STAMP AND JOURNAL
Total for check number 213661			24.41			
Check Number 213662						
1993	A314232	0	110.00	78018	RICKY BALTHROP	VBALL CHS 9-2-22
Total for check number 213662			110.00			
Check Number 213663						
2633	469536	1	2,800.00	47554	BENCHMARK EDUCATION COMPANY, LLC	PROFESSIONAL SERVICES - CONTRACTED STAFF DEVELOPMENT ON WEDNESDAY, AUGUST 31, 2022 / SUPPLEMENTAL PHONICS TRAINING FOR PROGRAMS FONECTICA Y GRAMATICA AND TALLER
Total for check number 213663			2,800.00			
Check Number 213664						
1993	206531	1	75.00	00018463	BRACKETT & ELLIS, P C	PAYMENT TO OUTSIDE LEGAL COUNSEL
Total for check number 213664			75.00			
Check Number 213665						
2402	692986	0	22.65	66134	MICHELLE BUSHONG	REF 692986 LUNCH
Total for check number 213665			22.65			
Check Number 213666						
7803	35395	0	698.70	80422	CANARX GROUP, INC	8/1/22-8/31/22 RXSAV
Total for check number 213666			698.70			
Check Number 213667						
1993	A315403	0	130.00	79621	ALPHONSO CARTER	FBALL TCHS 9-1-22
Total for check number 213667			130.00			
Check Number 213668						
1993	CG39436	1	692.00	59202	CDW GOVERNMENT LLC	6428357|Samsung Chromebook 4 11 6 Celeron N4020 4 GB RAM 32 GB eMMC
1993	CG81867	1	23,677.70	59202	CDW GOVERNMENT LLC	1304366|Logitech USB Headset H390 headset
Total for check number 213668			24,369.70			
Check Number 213669						
1993	975009853	1	5,425.35	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 213669			5,425.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213670						
1993	24796201290	1	3,497.76	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DASANI WATER 16.9OZ BOTTLED WATER
Total for check number 213670			3,497.76			
Check Number 213671						
1993	CL55925	1	57.20	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE 2022-2023 FISCAL YEAR
Total for check number 213671			57.20			
Check Number 213672						
1993	A314223	0	0.00	58047	KEVIN DAVIS	VBALL CHS 8-26-22
Total for check number 213672			0.00			
Check Number 213673						
1993	S100283701.0	1	2,937.99	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	S100283578.0	1	259.50	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	S100283578.0	1	371.01	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES & MATERIALS FOR USE DISTRICT WIDE
Total for check number 213673			3,568.50			
Check Number 213674						
1993	10608009069	1	271.00	00016899	DELL MARKETING LP	DELL 27 USB-C HUB MONITOR - P2722HE, 68.6CM (27")
1993	10605916902	1	788.00	00016899	DELL MARKETING LP	DELL 34 INCH CURVED MONITOR
Total for check number 213674			1,059.00			
Check Number 213675						
4613	592535	0	50.00	67530	JULIE DEWEY	REF 697413 PARKING
Total for check number 213675			50.00			
Check Number 213676						
1993	A314231	0	130.00	60289	MICHAEL DIERKE	VBALL CHS 9-2-22
Total for check number 213676			130.00			
Check Number 213677						
2402	698093	0	1.45	81203	EMIL DILL	REF 698093 LUNCH
Total for check number 213677			1.45			
Check Number 213678						
4613	592536	0	50.00	73813	ASHLEY DOLECKI	REF 698900 PARKING
Total for check number 213678			50.00			
Check Number 213679						
1993	A315119	0	130.00	79440	NICOLE DORSEY	VBALL KHS 9-6-22
Total for check number 213679			130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213680						
4613	592537	0	50.00	80014	CAROLYN FAITH DOUGHERTY	REF 703973 PARKING
Total for check number 213680			50.00			
Check Number 213681						
7903	HB AUG 22	0	300.00	81276	CARLEY ANN EDGE	HB 8/30/22-9/2/22
Total for check number 213681			300.00			
Check Number 213682						
4613	592532	0	50.00	58499	ELAINE BAEZA BOWERSOCK	REF 697464 PARKING
Total for check number 213682			50.00			
Check Number 213683						
4613	596011	0	350.00	81210	JAMES ELLIOTT	REF 710006 BAND FEES
Total for check number 213683			350.00			
Check Number 213684						
4613	592538	0	50.00	81143	ALISHA FICKLE	REF 742313 PARKING
Total for check number 213684			50.00			
Check Number 213685						
1993	18295	1	4,615.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
Total for check number 213685			4,615.00			
Check Number 213686						
4613	9058	1	10,800.00	00015231	FRED J. MILLER, INC.	CESARIO INNER SHIRT
4613	9058	99	150.00	00015231	FRED J. MILLER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 213686			10,950.00			
Check Number 213687						
4613	592539	0	50.00	81140	JODI FRIEND	REF 697539 PARKING
Total for check number 213687			50.00			
Check Number 213688						
4613	592544	0	50.00	75855	DANICA GARCIA	REF 699640 PARKING
Total for check number 213688			50.00			
Check Number 213689						
4613	592540	0	50.00	81144	JENNIFER GARCIA	REF 697435 PARKING
Total for check number 213689			50.00			
Check Number 213690						
4613	508	1	360.00	67828	BRYAN GOZDOWSKI	BAND MASTERCLASS
Total for check number 213690			360.00			
Check Number 213691						
1993	820	1	30,710.36	79416	GRAYCO ENTERPRISES LLC	ITEM #W36AB-AXXXXXJ BARD WALL MOUNT PACKAGED UNIT 208/230 VOLT 1 PH.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 213691			30,710.36			
Check Number 213692						
4613	504	1	814.00	54995	STEVE GULLEDGE	BAND MASTERCLASS
Total for check number 213692			814.00			
Check Number 213693						
1993	202200013282	1	79.84	78770	HALO BRANDED SOLUTIONS, INC	**DO NOT FAX - WILL SUBMIT ORDER ONLINE WITH PO** AVID BLUE PENNANT
1993	202200013282	2	19.90	78770	HALO BRANDED SOLUTIONS, INC	STADIUM CUPS - BLUE
1993	202200013282	3	19.90	78770	HALO BRANDED SOLUTIONS, INC	STADIUM CUPS - RED
1993	202200013282	4	19.90	78770	HALO BRANDED SOLUTIONS, INC	STADIUM CUPS - GREEN
1993	202200013282	5	263.78	78770	HALO BRANDED SOLUTIONS, INC	AVID STICKER PACK (10 PACK)
1993	202200013282	6	19.90	78770	HALO BRANDED SOLUTIONS, INC	STADIUM CUP - NAVY
1993	202200013282	7	5.98	78770	HALO BRANDED SOLUTIONS, INC	AVID BALLOONS - RED
1993	202200013282	8	5.98	78770	HALO BRANDED SOLUTIONS, INC	AVID BALLOONS - WHITE
1993	202200013282	9	295.00	78770	HALO BRANDED SOLUTIONS, INC	CUSTOM BIZ - CLICK PEN - NAVY BLUE WITH WHITE TRIM CUSTOM TEXT: BASSWOOD ELEMENTARY
1993	202200013282	10	63.84	78770	HALO BRANDED SOLUTIONS, INC	BIC STICKY NOTEPAD (PACK OF 4)
1993	202200013282	11	69.30	78770	HALO BRANDED SOLUTIONS, INC	AVID ROUND ERASER - WHITE
1993	202200013282	12	61.38	78770	HALO BRANDED SOLUTIONS, INC	AVID ROUND ERASER - BLUE
1993	202200013282	13	37.35	78770	HALO BRANDED SOLUTIONS, INC	AVID STRESS BALL - RED
1993	202200013282	14	37.35	78770	HALO BRANDED SOLUTIONS, INC	AVID STESS BALL - TEAL
Total for check number 213693			999.40			
Check Number 213694						
4613	592546	0	50.00	42816	LESLIE A HARGUES	REF 698090 PARKING
Total for check number 213694			50.00			
Check Number 213695						
4613	592534	0	50.00	81145	FEROZ HASAN	REF 697700 PARKING
Total for check number 213695			50.00			
Check Number 213696						
2402	744620	0	92.85	81204	SHANNON HEDDEN	REF 744620 LUNCH
Total for check number 213696			92.85			
Check Number 213697						
1993	A315122	0	110.00	66635	RITA HOESING	VBALL KHS 9-6-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 213697			110.00			
Check Number 213698						
1993	8974661	1	165.24	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO TOOLS AND HARDWARE
Total for check number 213698			165.24			
Check Number 213699						
1993	5974843	1	144.77	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
Total for check number 213699			144.77			
Check Number 213700						
2832	955679964	1	85,862.40	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	LICENSES FOR STUDENTS - MATH 180 - 1 YEAR SUBSCRIPTION - ITEM # 1821203 - 978035854520 - AUGUST 29 2022 THRU AUSGUST 28 2023
Total for check number 213700			85,862.40			
Check Number 213701						
4613	502	1	360.00	68024	KAREN HOUGHTON	BAND MASTERCLASS
Total for check number 213701			360.00			
Check Number 213702						
4613	592577	0	50.00	60491	DAWN INMAN	REF 696179 PARKING
Total for check number 213702			50.00			
Check Number 213703						
1993	SA22011	1	459.00	57648	INTERNATIONAL DYSLEXIA ASSOCIATION	REGISTRATION FOR KIM WILSON DYSLEXIA COORDINATOR TO ATTEND THE IDA 2022 LEARNING CONFERENCE, NOVEMBER 10-12, 2022, SAN ANTONIO TEXAS
1993	SA22011	2	4,632.00	57648	INTERNATIONAL DYSLEXIA ASSOCIATION	REGISTRATION FOR 9 DYSLEXIA SPECIALIST TO ATTEND THE 2022 IDA LEARNING CONFERENCE, NOVEMBER 10-12, 2022, SAN ANTONIO TEXAS
Total for check number 213703			5,091.00			
Check Number 213704						
1993	CB35792	1	5,382.00	81110	INTERPLAY LEARNING INC	ONLINE INSTRUCTIONAL ACCESS
Total for check number 213704			5,382.00			
Check Number 213705						
4613	592552	0	50.00	78006	JESICA LEE JONES	REF 697292 PARKING
Total for check number 213705			50.00			
Check Number 213706						
2402	800049	0	24.45	81250	DANIELLE KEATH	REF 800049 LUNCH
Total for check number 213706			24.45			
Check Number 213707						
4613	592562	0	50.00	56652	KELLY MARTI	REF 697368 PARKING
Total for check number 213707			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213708						
4613	592554	0	50.00	81148	KELLY KING	REF 697938 PARKING
Total for check number 213708			50.00			
Check Number 213709						
1993	4241	1	2,400.00	77268	KNOWSYS EDUCATIONAL SERVICES, LLC	PSAT TEACHER TRAINING/PROFESSIONAL DEVELOPMENT
Total for check number 213709			2,400.00			
Check Number 213710						
2402	746866	0	16.10	81206	VENKAT KRISHNA	REF 746866 LUNCH
Total for check number 213710			16.10			
Check Number 213711						
1993	A315974	0	130.00	49083	ANTHONY LAMPKIN	CHS FBALL 8-25-22
Total for check number 213711			130.00			
Check Number 213712						
4613	596578	0	400.00	81234	RIKKI LE	REF 718861 BAND FEES
Total for check number 213712			400.00			
Check Number 213713						
4613	595944	0	100.00	81215	CHAD LECLAIRE	REF 729386 BAND FEES
Total for check number 213713			100.00			
Check Number 213714						
1993	3084	1	250.00	72924	SCOTT ALLEN	ADVANCED STUDENT LOG
1993	3084	2	50.00	72924	SCOTT ALLEN	OUT LOG
Total for check number 213714			300.00			
Check Number 213715						
1993	116291	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON STROBE LIGHTS AT NRE
1993	116325	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCK AT CES
1993	116290	2	85.66	00008566	LONE STAR COMMUNICATIONS, INC	1X2 TILE REPLACEMENT LOUDSPEAKER
1993	116290	3	168.75	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCK AT KMS
Total for check number 213715			794.41			
Check Number 213716						
4613	592584	0	25.00	71412	MELANIE KAY LOY	REF 697679 PARKING
Total for check number 213716			25.00			
Check Number 213717						
4613	592561	0	50.00	70661	KIMBERLY DYAN MACCHIO	REF 700335 PARKING
Total for check number 213717			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213718						
1993	23591605	1	21,273.81	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY
1993	23591606	2	6,198.73	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2022-2023 SY
1993	23591605	3	89.03	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	23591606	3	7.46	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
Total for check number 213718			27,569.03			
Check Number 213719						
4613	501	1	814.00	61384	ANDREW MARTZ	BAND MASTERCLASS
Total for check number 213719			814.00			
Check Number 213720						
4613	592567	0	50.00	81146	EMILY MCKASSON	REF 697682 PARKING
Total for check number 213720			50.00			
Check Number 213721						
4613	596061	0	350.00	81211	YUKO MEDINA	REF 748307 BAND FEES
Total for check number 213721			350.00			
Check Number 213722						
4613	592570	0	50.00	65374	HEATHER MILLER	REF 698821 PARKING
Total for check number 213722			50.00			
Check Number 213723						
2403	813279	0	35.00	81249	ASHLEIGH MONK	REF 813279 LUNCH
Total for check number 213723			35.00			
Check Number 213724						
2403	746314	0	20.05	81205	ROBERT MOSS	REF 746314 LUNCH
Total for check number 213724			20.05			
Check Number 213725						
1993	00799297	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1993	00799170	1	163.50	00016565	MTI ENTERPRISES, INC.	ROYALTY
1993	00799170	2	381.50	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1993	00799297	2	436.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1993	00799297	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1993	00799170	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	00799297	4	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS/VIDEO LICENSING
1993	00799170	4	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS/VIDEO LICENSING
Total for check number 213725			1,330.00			
Check Number 213726						
1993	ADAMS 23	0	236.00	71039	NATIONAL ASSOCIATION OF SOCIAL	ADAMS NASW MBR 22/23
Total for check number 213726			236.00			
Check Number 213727						
1993	SC15851	1	4,100.00	70002	NATIONAL INSTITUTE FOR AUTOMOTIVE	ASE ENTRY LEVEL SITE LICENSE (100) ACCREDITED
1993	SC15851	2	1,320.00	70002	NATIONAL INSTITUTE FOR AUTOMOTIVE	ASE ENTRY LEVEL SITE LICENSE (30) - ACCREDITED
Total for check number 213727			5,420.00			
Check Number 213728						
1993	20041	1	5,000.00	44857	NORTH TEXAS COMMISSION	KELLER ISD NTC MEMBERSHIP
Total for check number 213728			5,000.00			
Check Number 213729						
1993	SEP 2022	1	4,049.42	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KISD WELLNESS CENTER JULY 2022-JUNE 2023
Total for check number 213729			4,049.42			
Check Number 213730						
2842	9012022	1	3,600.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 100 FULL EVALUATIONS AT $600 EACH AS NEEDED BY KELLER ISD FROM AUGUST 1, 2022 THROUGH JUNE 30, 2023.
Total for check number 213730			3,600.00			
Check Number 213731						
4613	592571	0	50.00	81138	TERESA PEAVY	REF 702656 PARKING
Total for check number 213731			50.00			
Check Number 213732						
1993	A314224	0	110.00	49563	DERRICK PERRY	VBALL CHS 8-26-22
Total for check number 213732			110.00			
Check Number 213733						
7903	HB AUG 22	0	200.00	81274	LAUREN ASHLEY PERRY	HB 8/23/22-8/25/22
Total for check number 213733			200.00			
Check Number 213734						
4613	592572	0	50.00	63744	TRACI ANDREA PLINSKY	REF 705063 PARKING
Total for check number 213734			50.00			
Check Number 213735						
2403	813186	0	47.60	81251	RACHEL POLK	REF 813186 LUNCH

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 213735			47.60			
Check Number 213736						
1993	3057	1	83.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
1992	2883	1	2.16	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM: 1016399 SCREW
1992	2883	2	311.04	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM: 1226905 VAC MOTOR
1992	2883	3	69.35	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM: 273-0057 VALVE CHEM METERING
1992	2883	4	45.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	FREIGHT
Total for check number 213736			510.55			
Check Number 213737						
4613	592573	0	50.00	81142	TERESA QUINTANA	REF 697409 PARKING
Total for check number 213737			50.00			
Check Number 213738						
1993	A314213	0	110.00	63839	WHITNEY REYNOLDS	VBALL CHS 8-26-22
Total for check number 213738			110.00			
Check Number 213739						
1993	000635	1	125.28	69230	SAM'S EAST, INC.	OPEN PO TO SAMS FOR 22-23 MONTHLY COUNSELING DEPARTMENT MEETINGS
1993	000752	1	354.46	69230	SAM'S EAST, INC.	REFRESHMENTS FOR KISD PROFESSIONAL DEVELOPMENT DAYS FOR BILINGUAL AND ESL TEACHERS AND SPECIALISTS
4613	000546	1	121.76	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: CHIPS, CANDY, CRACKERS, DRINKS, ETC
Total for check number 213739			601.50			
Check Number 213740						
4613	592574	0	50.00	61654	LATOYA SAMUELS	REF 698787 PARKING
Total for check number 213740			50.00			
Check Number 213741						
1993	A314229	0	110.00	43637	MICHAEL SARAP	VBALL CHS 9-2-22
Total for check number 213741			110.00			
Check Number 213742						
1993	SK32-392281	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SVES SPELLINGBEE22/23
Total for check number 213742			182.50			
Check Number 213743						
4613	595202	0	5.00	81212	BRANDY SERRANO	REF 808412 ID BADGE
Total for check number 213743			5.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213744						
4613	592575	0	50.00	63762	LISA SHELLHAMMER	REF 712414 PARKING
Total for check number 213744			50.00			
Check Number 213745						
1993	8529	1	553.14	67079	SKETCHFORSCHOOLS PUBLISHING, INC.	8.5 X 11 EDUCATIONAL SKETCHBOOK SKU: 09-080-0-050
Total for check number 213745			553.14			
Check Number 213746						
1993	A314214	0	0.00	41108	SCOTT SMEBY	VBALL CHS 8-26-22
Total for check number 213746			0.00			
Check Number 213747						
1993	20467323	1	1,145.04	71639	SOLIANT HEALTH INC	CONTRACT BEHAVIORAL TECHNICIAN SERVICES FOR THE 22/23 SCHOOL YEAR FOR ADDITIONAL SUPPORT.
Total for check number 213747			1,145.04			
Check Number 213748						
8673	RMB AUG 22	0	46.50	47609	DINAH SUSANNE STRINGER	RMB STRINGER FLOWERS
Total for check number 213748			46.50			
Check Number 213749						
1993	33186635	1	379.00	57785	SWEETWATER SOUND, INC.	ITEM KEYLAB88 ESS ARTURIA 88-KEY MIDI CONTROLLER
Total for check number 213749			379.00			
Check Number 213750						
4613	CUS-178759	1	5,585.90	66756	TRAILER DOCTOR INC	REPAIRS AND MAINTENANCE ON DISTRICT WIDE WHITE FLEET VEHICLES.
4613	CUS-178178	1	3,500.00	66756	TRAILER DOCTOR INC	REPAIRS AND MAINTENANCE ON DISTRICT WIDE WHITE FLEET VEHICLES.
4613	CUS-178013	1	1,049.88	66756	TRAILER DOCTOR INC	REPAIRS AND MAINTENANCE ON DISTRICT WIDE WHITE FLEET VEHICLES.
4613	CUS-178003	1	1,752.40	66756	TRAILER DOCTOR INC	REPAIRS AND MAINTENANCE ON DISTRICT WIDE WHITE FLEET VEHICLES.
4613	CUS-177487	1	2,160.73	66756	TRAILER DOCTOR INC	REPAIRS AND MAINTENANCE ON DISTRICT WIDE WHITE FLEET VEHICLES.
4613	CUS-178179	1	3,500.00	66756	TRAILER DOCTOR INC	REPAIRS AND MAINTENANCE ON DISTRICT WIDE WHITE FLEET VEHICLES.
Total for check number 213750			17,548.91			
Check Number 213751						
1993	I35-13195	1	2,205.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	130-0152-R0-A ULR-60 LASER-USA EXCHANGE
1993	I35-13195	2	80.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	SHIPPING
Total for check number 213751			2,285.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213752						
1993	149025	1	423.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA MEMBER SHIP FOR JOHJANIA NAJERA FOR SEPTEMBER1,2022-AUGUST 31, 2023
1993	149025	2	150.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TALAS MEMBERSHIP FOR JOHJANIA NAJERA FOR SEPTEMBER 1, 2022 TO AUGUST 31, 2023
Total for check number 213752			573.00			
Check Number 213753						
1993	CR-242739	1	766.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
Total for check number 213753			766.00			
Check Number 213754						
4613	592576	0	50.00	70349	HEATHER A THOMPSON	REF 698456 PARKING
Total for check number 213754			50.00			
Check Number 213755						
4613	122051	1	628.00	00014849	TOTE, INC	AMP-S602MR MEGAPHONE
4613	122132	1	372.00	00014849	TOTE, INC	LONG WRISTED COTTON GLOVE WHITE XS
4613	122051	2	80.50	00014849	TOTE, INC	DSI BERET NAVY
4613	122132	2	767.25	00014849	TOTE, INC	LONG WRISTED COTTON GLOVE WHITE SM
4613	122145	2	-80.50	00014849	TOTE, INC	DSI BERET NAVY
4613	122237	2	80.50	00014849	TOTE, INC	DSI BERET NAVY
4613	122132	3	711.45	00014849	TOTE, INC	LONG WRISTED COTTON GLOVE WHITE MD
4613	122051	3	35.90	00014849	TOTE, INC	GLOVES TAN XS
4613	122132	4	223.20	00014849	TOTE, INC	LONG WRISTED COTTON GLOVE WHITE LG
4613	122051	4	251.30	00014849	TOTE, INC	GLOVES TAN S/M
4613	122132	5	372.00	00014849	TOTE, INC	LONG WRISTED COTTON GLOVE BLACK XS
4613	122051	5	89.75	00014849	TOTE, INC	GLOVES TAN MD
4613	122051	6	60.58	00014849	TOTE, INC	FREIGHT
4613	122132	6	837.00	00014849	TOTE, INC	LONG WRISTED COTTON GLOVE BLACK SM
4613	122237	6	20.78	00014849	TOTE, INC	FREIGHT
4613	122132	7	930.00	00014849	TOTE, INC	LONG WRISTED COTTON GLOVE BLACK MD
4613	122132	8	297.60	00014849	TOTE, INC	LONG WRISTED COTTON GLOVE BLACK LG
4613	122132	9	24.68	00014849	TOTE, INC	EST FREIGHT SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 213755			5,701.99			
Check Number 213756						
1993	INVC-VV-540-	1	3,000.00	72589	NEURON FUEL, INC	LICENSE FOR INSTRUCTIONAL MATERIALS AND LESSON PLANS TO TEACH STUDENTS CODING.
1993	INVC-VV-540-	2	500.00	72589	NEURON FUEL, INC	TYNKER PREMIUM TRAINING: WEB BASED PD
Total for check number 213756			3,500.00			
Check Number 213757						
4613	10636	1	2,820.00	69581	ULTIMATE DRILL BOOK , INC	UDB APP PRO LICENSE JULY 1, 2022 TO JUNE 30, 2023
4613	10636	2	1,400.00	69581	ULTIMATE DRILL BOOK , INC	ULTIMATE DOT BOOK
4613	10636	4	15.66	69581	ULTIMATE DRILL BOOK , INC	SHIPPING
Total for check number 213757			4,235.66			
Check Number 213758						
1993	2220574	1	71.00	00007587	UNITED STATES ACADEMIC DECATHLON	JT202KED MUSIC LISTENING QUIZZES
1993	2220574	2	26.00	00007587	UNITED STATES ACADEMIC DECATHLON	JT2040KED ESSAY EXAM BOOKLET
1993	2220574	3	98.00	00007587	UNITED STATES ACADEMIC DECATHLON	JT2060ED LITERATURE LONGER TEXT QUIZZES
1993	2220574	4	440.00	00007587	UNITED STATES ACADEMIC DECATHLON	AK1010 4,000 SUBJECT AREA FLASH CARDS
1993	2220574	5	44.00	00007587	UNITED STATES ACADEMIC DECATHLON	ESTIMATED SHIPPING 10%
1993	2220574	6	190.00	00007587	UNITED STATES ACADEMIC DECATHLON	AT2005ED PRACTICE COMBO QUIZZES
1993	2220574	7	161.00	00007587	UNITED STATES ACADEMIC DECATHLON	AT2010ED PRACTICE SPECIALTY TESTS
1993	2220574	8	158.00	00007587	UNITED STATES ACADEMIC DECATHLON	AT2015ED PRACTICE LEVEL TESTS
Total for check number 213758			1,188.00			
Check Number 213759						
7903	HB AUG 22	0	300.00	81275	MELISSA KAY VANG	HB 8/26/22-8/29/22
Total for check number 213759			300.00			
Check Number 213760						
1993	I-15330	1	1,293.75	00019813	VECTOR CONCEPTS, INC	VCT - 1035 SQFT IMPERIAL TEXTURE CLASSIC WHITE 51911
1993	I-15330	2	828.00	00019813	VECTOR CONCEPTS, INC	LABOR - 1035 SQFT VCT UP TO FOUR COLORS
1993	I-15330	3	648.00	00019813	VECTOR CONCEPTS, INC	WALL BASE - 480 LNFT BASE - 2000 SERIES-COVE-4 1/2" X GUNMETAL 095 4'
1993	I-15330	4	216.00	00019813	VECTOR CONCEPTS, INC	LABOR - 480LNFT A. 2 1/2" X 4" RUBBER & CARPET BASE
1993	I-15330	5	48.00	00019813	VECTOR CONCEPTS, INC	REDUCERS/TRANSITIONS/ADAPTORS 24LNFT 177-TILE/CARPET JOINER 12" LENGTH DARK GRAY 150
1993	I-15330	6	120.00	00019813	VECTOR CONCEPTS, INC	FLOOR PREP QTY 4 NC 888 PATCHING COMPUND 10LB BAG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	I-15330	7	140.00	00019813	VECTOR CONCEPTS, INC	LABOR 4 EACH A. 10LB FEATHER FINISH TYPE LABOR
1993	I-15330	8	120.00	00019813	VECTOR CONCEPTS, INC	ADHESIVE 2 EACH 5-515 THINSPREAD VCT ADHESIVE 4 GALLON
1993	I-15330	9	70.00	00019813	VECTOR CONCEPTS, INC	ADHESIVE 1 EACH 440 COVE BASE ADHESIVE 4 GAL
1993	I-15330	10	300.00	00019813	VECTOR CONCEPTS, INC	LABOR 2 EACH RH TESTS
1993	I-15330	11	3,105.00	00019813	VECTOR CONCEPTS, INC	LABOR 1035 SQFT I. DEMO CERAMIC TILE INCLUDING THIN SET
1993	I-15330	12	731.25	00019813	VECTOR CONCEPTS, INC	VCT 585 SQFT IMPERIAL TEXTURE CLASSIC WHITE 51911
1993	I-15330	13	468.00	00019813	VECTOR CONCEPTS, INC	LABOR 585 SQFT VCT UP TO FOUR COLORS
1993	I-15330	14	321.75	00019813	VECTOR CONCEPTS, INC	LABOR 585 SQFT C. DEMO VCT / LVT REGULAR ADHESIVE AND SCRAPE ADHESIVE (BASE INCLUDED)
Total for check number 213760			8,409.75			
Check Number 213761						
2402	740533	0	18.20	81207	MARIA VILLAGRANA	REF 740533 LUNCH
2402	755957	0	14.60	81207	MARIA VILLAGRANA	REF 755957 LUNCH
2402	740530	0	28.70	81207	MARIA VILLAGRANA	REF 740530 LUNCH
Total for check number 213761			61.50			
Check Number 213762						
1992	3-21-023.00	1	363.00	00001660	VLK ARCHITECTS, INC.	ADDITIONAL SERVICE CONSULTANTS FOR ENGINEERING FOR KHS CRAWL SPACE DRAINGAGE
Total for check number 213762			363.00			
Check Number 213763						
1993	636738	1	4,489.00	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
Total for check number 213763			4,489.00			
Check Number 213764						
4613	592578	0	50.00	81147	TARA WEBER	REF 731872 PARKING
Total for check number 213764			50.00			
Check Number 213765						
1993	A314230	0	130.00	71103	BETH WILLS	VBALL CHS 9-2-22
Total for check number 213765			130.00			
Check Number 213766						
4613	592579	0	50.00	79874	JENNIFER WITTROCK	REF 697662 PARKING
Total for check number 213766			50.00			
Check Number 213767						
1993	MLG AUG 22	0	12.56	81280	ALYSSA HUNT WOOLDRIDGE	MLG 8-15-22 - 8-30-22
Total for check number 213767			12.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213768						
1993	10360145	1	228.00	56288	ZANER-BLOSER INC	9781625316080 PATTERNS OF POWER (9-12): 5-PACK BY JEFF ANDERSON, TRAVIC LEECH, & HOLLY DURHAM
1993	10360145	2	20.52	56288	ZANER-BLOSER INC	SHIPPING/PROCESSING
Total for check number 213768			248.52			
Check Number V185350						
4613	10349728	1	510.00	45101	4IMPRINT, INC.	QTY 2300 ITEM # 147033-FS HALCYON WATER BOTTLE WITH FLIP STRAW - 24 OZ
4613	10349728	2	50.00	45101	4IMPRINT, INC.	SET UP CHARGE
4613	10349728	3	75.41	45101	4IMPRINT, INC.	SHIPPING - UPS GROUND PARCEL
Total for check number V185350			635.41			
Check Number V185351						
1993	43982	1	3,560.00	00017706	A PHOTO IDENTIFICATION CORPORATION	GENERIC PROX (ACCESS) CARDS
4613	43980	2	35.00	00017706	A PHOTO IDENTIFICATION CORPORATION	45102: BLACK RIBBON 1000 PRINT
1993	43982	2	45.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V185351			3,640.00			
Check Number V185352						
1993	AJ24350162	1	87.50	00005868	APPLE INC	ME291AM/A LIGHTNING TO USB CABLE (0.5 M)
1993	AJ26094841	1	2,990.00	00005868	APPLE INC	PK2K3LL/A PERSONALIZED 10.2-INCH IPAD WI-FI 64GB - SPACE GRAY ENGRAVING PROPERTY OF KELLER ISD
1993	AJ26980647	2	135.00	00005868	APPLE INC	MQGH2AM/A USB-C TO LIGHTNING CABLE (2 M)
Total for check number V185352			3,212.50			
Check Number V185353						
4613	9137308	1	464.50	68396	BLICK ART MATERIALS LLC	SELF PORTRAIT MIRROR SINGLE SIDED
Total for check number V185353			464.50			
Check Number V185354						
4613	42708	1	400.00	00013201	CAREY'S SPORTING GOODS	PURPLE SILICONE BRACELETS - "TASSEI"
4613	42708	2	300.00	00013201	CAREY'S SPORTING GOODS	KELLY GREEN SILICONE BRACELETS-PERSONALIZED "ISIBINDI"
4613	42708	3	400.00	00013201	CAREY'S SPORTING GOODS	BLUE SILICONE BRACELETS-PERSONALIZED "REVEUR"
4613	42708	4	350.00	00013201	CAREY'S SPORTING GOODS	RED SILICONE BRACELETS-PERSONALIZED "AMISTAD"
4613	42708	5	500.00	00013201	CAREY'S SPORTING GOODS	ORANGE SILICONE BRACELETS - PERSONALIZED "ESPERANZA"
4613	42708	6	400.00	00013201	CAREY'S SPORTING GOODS	YELLOW SILICONE BRACELETS-PERSONALIZED "AKHANDATA"
4613	42708	7	350.00	00013201	CAREY'S SPORTING GOODS	BLACK SILICONE BRACELETS-PERSONALIZED "ALTRUISMO"

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	42708	8	300.00	00013201	CAREY'S SPORTING GOODS	TEAL SILICONE BRACELETS - PERSONALIZED "HESHIMA"
4613	42708	9	40.00	00013201	CAREY'S SPORTING GOODS	SHIPPING AND HANDLING CHARGE
Total for check number V185354			3,040.00			
Check Number V185355						
1993	10564653-00	0	878.78	67609	GRAPHIC SOLUTIONS GROUP, INC.	FOR PO 22006490
Total for check number V185355			878.78			
Check Number V185356						
1993	685317	1	1,440.00	54716	HERTZ FURNITURE SYSTEMS LLC	MESH SYNCHRO-TILTER CHAIR W/HEIGHT ADJ ARMS, AND SEAT, MULTI MODEL 999
Total for check number V185356			1,440.00			
Check Number V185357						
1993	20452	1	34.50	59648	R & A ANDERSON ENTERPRISE	6 2 1/8 X 3 1/2 BADGES FOR KMS OFFICE STAFF AND COUNSELING STAFF.
1993	20451	1	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 SILVER NAME BADGE MORGAN PECCARELLI ASSISTANT PRINCIPAL CAPROCK ELEMENTARY SCHOOL
1993	20452	2	43.00	59648	R & A ANDERSON ENTERPRISE	4 NEW UV BADGES FOR KMS PRINCIPAL AND ASSISTANT PRINCIPALS.
1993	20451	2	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 SILVER NAME BADGE ANNIE SIGLER INSTRUCTIONAL SUPPORT TEACHER CAPROCK ELEMENTARY SCHOOL
Total for check number V185357			87.00			
Check Number V185358						
4613	85759	1	2,640.00	48139	IMAGE MAKER 4 U, INC.	GYM ENTRY WINDOW SCREENS WINDOW SCREEN ON DOORS, DECAL ON SURROUNDING GLASS
4613	85759	2	200.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
Total for check number V185358			2,840.00			
Check Number V185359						
1993	364480283	1	44.99	00009210	J. W. PEPPER & SON, INC	10317465 HATS TEACHER/SINGER CD-ROM
1993	364487282	1	57.85	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $900**
1993	364480283	2	5.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V185359			108.83			
Check Number V185360						
4613	1618	1	4,050.00	71506	KELLER EMBROIDERY INC	CRIMSON SHIRT 29M 1 LOCATION, 3 COLORS WITH UNDERBASE
Total for check number V185360			4,050.00			
Check Number V185361						
1993	25191	1	1,795.00	49412	KNOWLEDGE MATTERS, INC	VIRTUAL BUSINESS - PERSONAL FINANCE STIE LICENSE
Total for check number V185361			1,795.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185362						
4613	103551	1	362.00	53028	PEPWEAR LLC	29M BLACK JERZEES ADULT 5.6 OZ DRI-OWER ACTIVE T-SHIRT, SIZE S
4613	103551	2	362.00	53028	PEPWEAR LLC	29M BLACK JERZEES ADULT 5.6 OZ DRI-OWER ACTIVE T-SHIRT, SIZE M
4613	103551	3	271.50	53028	PEPWEAR LLC	29M BLACK JERZEES ADULT 5.6 OZ DRI-OWER ACTIVE T-SHIRT, SIZE L
4613	103551	4	135.75	53028	PEPWEAR LLC	29M BLACK JERZEES ADULT 5.6 OZ DRI-OWER ACTIVE T-SHIRT, SIZE XL
4613	103551	5	55.25	53028	PEPWEAR LLC	29M BLACK JERZEES ADULT 5.6 OZ DRI-OWER ACTIVE T-SHIRT, SIZE XXL
4613	103551	6	13.05	53028	PEPWEAR LLC	29M BLACK JERZEES ADULT 5.6 OZ DRI-OWER ACTIVE T-SHIRT, SIZE OTHER
Total for check number V185362			1,199.55			
Check Number V185363						
1993	363398	1	406.00	51528	PROJECT LEAD THE WAY, INC.	44PW622E 2 AMP MULTI-OUTPUT POWER SUPPLY
1993	363398	2	41.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE353 ASPHALT SHINGLE 3" X 11" STRIP CUT (10 PACK)
1993	363398	3	67.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE437 BANANA TO REINFORCED TEST PIN LEAD SET, 36 INCH LENGTH, 5 PACK
1993	363398	4	463.25	51528	PROJECT LEAD THE WAY, INC.	470315-748 ENGINEERING ESSENTIALS CONSUMABLE/REFILL KIT
1993	363398	5	200.00	51528	PROJECT LEAD THE WAY, INC.	470019-280 GONIOMETER, 12", 360 DEGREES
1993	363398	6	76.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE352 MEASURING WHEEL
1993	363398	7	434.50	51528	PROJECT LEAD THE WAY, INC.	442-ST16 MINI STREAM TABLE SET, 16 PACK (EES 4.1.2)
1993	363398	8	237.00	51528	PROJECT LEAD THE WAY, INC.	44PLTWBBK PLTW CUSTOM EES BREADBOARD KIT
1993	363398	9	867.00	51528	PROJECT LEAD THE WAY, INC.	44PLTWMCEES PLTW CUSTOM MICRO:BIT KIT FOR EES
1993	363398	10	26.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE350 SCALE, UP TO 15LBS, ACCURATE TO .25 LBS
Total for check number V185363			2,818.75			
Check Number V185364						
1993	951696228	1	1,068.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SF-2BD FACE MASK WHITE
1993	951696228	2	890.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SF-2BDC FACE MASK WHITE
1993	951696228	3	890.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SF-2EG-II FACE MASK WHITE
1993	951696228	4	744.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SF-2BD-SW FACEMASK WHITE
1993	951696228	99	369.15	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ESTIMATED SHIPPING/HANDLING
Total for check number V185364			3,961.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185365						
1993	0899717-IN	1	11.92	58064	SCHOOL NURSE SUPPLY INC	67121 COMPACT WOUND SEAL KIT - INDIVIDUAL
1993	0899717-IN	2	107.10	58064	SCHOOL NURSE SUPPLY INC	33513 GLO GERM **9 LED KIT** WITH POWDER AND OIL (ORANGE)
1993	0899717-IN	3	422.95	58064	SCHOOL NURSE SUPPLY INC	31501 MOBILEAID HI-VIS EASY-ROLL TRAUMA FIRST AID STATION WITH FLAG & STRETCHER
1993	0899717-IN	4	13.04	58064	SCHOOL NURSE SUPPLY INC	70124 TEACHING/TRAINING STETHOSCOPE
Total for check number V185365			555.01			
Check Number V185366						
1993	490772	1	87.50	40529	SOUTHEASTERN CAREER APPAREL, INC.	U100 SATIN BANDED BOW TIE
1993	490772	2	117.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	U528 SEQUIN BOW TIE
1993	490772	99	15.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V185366			219.50			
Check Number V185367						
1993	631327	1	2,750.00	54090	TASB HR SERVICES	ANNUAL SUBSCRIPTION RENEWAL
Total for check number V185367			2,750.00			
Check Number V185368						
1993	383355	1	335.00	00007632	TASBO	REGISTRATION FOR SCOTT WREHE TO ATTEND TASBO ACCOUNTING & FINANCE ACADEMY IN FRISCO, TX, OCTOBER 26-27, 2022
Total for check number V185368			335.00			
Check Number V185369						
1993	300007960	1	110.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	ANNUAL MEMBERSHIP DUES FOR TASPA FOR RICHARD CHANCE DIRECTOR OF HUMAN RESOURCES FOR SEPTEMBER 24, 2022-SEPTEMBER 23, 2023
Total for check number V185369			110.00			
Check Number V185370						
1993	9305750913	1	336.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	SPRING COLLAR STUDENT USE IN WR
1993	9305750913	2	360.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	ULTRA HEAVY REACTOR STRENGTH BAND
Total for check number V185370			696.00			
Check Date 9/14/2022						
Check Number 213769						
2403	758945	0	200.00	80694	MERCY ADANG	REF 758945 LUNCH
Total for check number 213769			200.00			
Check Number 213772						
4612	1DLJXLN314L7	0	-31.19	55725	AMAZON CAPITAL SERVICES, INC	PO# 22015296

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1YX64MKRGRFF	1	87.92	55725	AMAZON CAPITAL SERVICES, INC	B09H5TYTXS|[Apple MFi Certified] iPhone Charger 3 ft 4 Pack, Lightning to USB Cable 3 Foot,Fast iPhone Charging Cables Cord for iPhone 13 Pro Max/12 Mini/11/XR/Xs/X/8/7/6/iPad Pro/Air/Mini-3 Feet White
1993	1YX64MKRJQX1	1	14.98	55725	AMAZON CAPITAL SERVICES, INC	B000MFN1G8|Bostitch Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, Black (EPS4-BLACK)
1993	1YX64MKRL6CR	1	33.92	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3|Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count
1993	1YX64MKRN4XC	1	44.28	55725	AMAZON CAPITAL SERVICES, INC	B01C25ZIP2|Victor 1142-5 Midnight Black Collection Front Load Letter Tray, Matte Black Paint with Faux Leather Tray Pad for a Professional Look
4613	1X6NPLR7K44D	1	45.16	55725	AMAZON CAPITAL SERVICES, INC	B0017OEC1Q|SunWorks Construction Paper, Yellow, 12" x 18", 100 Sheets
4613	1J3GMDXNKKC3	1	13.98	55725	AMAZON CAPITAL SERVICES, INC	B000IDSUS8|G [amp] F Products 41112 Safety Vest with Reflective Strips, Poly Meets ANSI/ISEA Standards, One Size, Neon Lime Green, Fits All
4613	1KP1PQGRXK44	1	223.34	55725	AMAZON CAPITAL SERVICES, INC	B002062R62|Akro-Mils 30255 AkroBins Plastic Storage Bin Hanging Stacking Containers, (11-Inch x 16-Inch x 5-Inch), Red, (6-Pack)
4613	1DWJ6HL49MJP	1	49.00	55725	AMAZON CAPITAL SERVICES, INC	B000JC2ZHA|Stamina 36 Inch Folding Mini Trampoline - Smart Workout App, No Subscription Required - Small, Spring-Free Fitness Rebounder for Adults
4613	1VDKFN4G13YC	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B079JLY5M5|Logitech MK270 Wireless Keyboard And Mouse Combo For Windows, 2.4 GHz Wireless, Compact Mouse, 8 Multimedia And Shortcut Keys, For PC, Laptop - Black
4613	1VDKFN4GCWMP	1	79.99	55725	AMAZON CAPITAL SERVICES, INC	B096LLJ2BW|4-Layer Rotating Bookshelf, 360 Rotating Shelf, Floor-Standing Storage Shelf, Bookshelf Suitable for Children and Adults,Used in bedrooms, Living Rooms, Offices(54inch14inch14inch
4613	1VCXX4H94Q7L	1	54.40	55725	AMAZON CAPITAL SERVICES, INC	B07Q4GCNH9|UAG Folio iPad Mini (5th Gen, 2019) Case Metropolis Feather-Light Rugged [Black] Military Drop Tested iPad Cover with Apple Pencil Holder
4613	1VYQQYXQDKWN	1	52.68	55725	AMAZON CAPITAL SERVICES, INC	B07Y9YJ9DM|Amazon Basics 200ml Ultrasonic Aromatherapy Essential Oil Diffuser with Bluetooth Speaker, Dark Wood Finish Base
4613	1VYQQYXQJ9QX	1	18.95	55725	AMAZON CAPITAL SERVICES, INC	B004QMXX4S|Energizer Rechargeable AA Batteries, Recharge Power Plus Double A Battery Pre-Charged, 8 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1HKDX3FD4JG1	1	22.77	55725	AMAZON CAPITAL SERVICES, INC	B08SQLFGVL|Loose Leaf Binder Rings 1.75 Inch (20 Pack) Silver Office Book Rings, Metal Binder Rings, Nickel Plated Steel Binder Rings for School, Office and Home
1993	1K647KPF6KCG	1	43.58	55725	AMAZON CAPITAL SERVICES, INC	B08T5NJQ7B|EasyPAG Wall Mount File Organizer 5-Tier Black Vertical Hanging File Folders Holder Paper Rack for Office Home| Nametag Label Included
1993	1MYXWF9CLRT6	1	369.99	55725	AMAZON CAPITAL SERVICES, INC	B08HS3NPNV|Wireless Microphone System, Phenyx Pro 8-Channel UHF Cordless Mic with Metal Handheld Wireless Mics, Fixed Frequency Dynamic Microphone for Karaoke,Church,Singing,DJ,260ft Operation (PTU-4000A)
1993	1MYXWF9GVTWF	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B00000IZEL|Pressman Toy - Original Topple Board Game Brown
1993	1NDJDYPPXTRL	1	210.02	55725	AMAZON CAPITAL SERVICES, INC	B01DN40HCU|Unique Loom Solo Solid Shag Collection Modern Plush Area Rug, 10 x 13 ft, Grass Green
1993	1MYXWF9G7RR1	1	179.90	55725	AMAZON CAPITAL SERVICES, INC	B07SN3447M|Surface Pro Charger 65W 15V 4A Power Supply Compatible Microsoft Surface Pro 7 Pro 6 Pro 5 Pro 4 Pro 3 Pro X Surface Laptop1/2/3 Surface Go1/2 Surface Book 1/2 with 5V USB Charging Port
1993	1MYXWF9GD9T9	1	135.90	55725	AMAZON CAPITAL SERVICES, INC	B00GQDORA4|Rode VideoMic GO Lightweight On-Camera Microphone with Integrated Rycote Shockmount
1993	1LFF1LC47J6D	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B00U03FJVW|Hammermill Printer Paper, 20 lb Copy Paper, 8.5 x 14 - 1 Ream (500 Sheets) - 92 Bright, Made in the USA
1993	1MYXWF9G3N69	1	18.87	55725	AMAZON CAPITAL SERVICES, INC	B01LWO1P2F|Houseables Caster Wheels, Casters, Set of 4, 3 Inch, (Screw Diameter 3/8"-16, Length 1.5"), Rubber, Heavy Duty, Threaded Stem Mount Industrial Castors, Locking Metal Swivel Wheel, for Furniture, Cart
1993	1MYXWF9GHTPN	1	11.17	55725	AMAZON CAPITAL SERVICES, INC	B073XR4X72|Command Large Picture Hanging Strips, Damage Free Hanging Picture Hangers, No Tools Wall Hanging Strips for Living Spaces,
1993	1MHPKWXYW7M1	1	45.38	55725	AMAZON CAPITAL SERVICES, INC	B00006IF25|Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Purple, 100 per Box (13043)
1993	1MYXWF9GVQ19	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	1483813541|Carson Dellosa Colorful Chalkboard Bulletin Board Letters and Numbers Pack, 4 Inch Alphabet Letter Cutouts, Numbers [amp] [amp] Punctuation for Classroom Decor
1993	1NWW4VCQDFFX	1	27.80	55725	AMAZON CAPITAL SERVICES, INC	B0006HUQ9M|Swingline Stapler, 747, Classic Desktop Stapler Heavy Duty, 20 Sheet Capacity, Portable, Durable Metal Stapler for Office Desk Accessories or Home Office Supplies, Black (74701)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1Q4V9NCQTTR4	1	39.31	55725	AMAZON CAPITAL SERVICES, INC	0593111540|J.D. and the Great Barber Battle (J.D. the Kid Barber)
1993	1NWW4VCQPJ6H	1	10.89	55725	AMAZON CAPITAL SERVICES, INC	B07QN3TV92|100Pcs Small Paint Brushes Bulk, Anezus Flat Top Acrylic Paint Brushes Classroom Brush for Kids Mini Paint Brushes for Touch Up Crafts Detail Painting
1993	1Q4V9NCQMTTH	1	5.48	55725	AMAZON CAPITAL SERVICES, INC	B0007L1W0E|BIC Wite-Out Brand EZ Correct Correction Tape - Applies Dry, White, Clean [amp] Easy To Use, Tear-Resistant Tape, 4-Count, Dispenser colors may vary
1993	1NWW4VCQKMF9	1	17.64	55725	AMAZON CAPITAL SERVICES, INC	B00DOAVCN2|Adtech W229-34ZIP100 Mini Hot Glue Sticks, single pack, Clear 100 Count
1993	1QFX41D64XG1	1	8.49	55725	AMAZON CAPITAL SERVICES, INC	B091L44XB2|Outus 8 Pieces Children Room Posters Motivational Black Boy Wall Posters Inspirational Wall Prints Kids Room Decor for Kids Children Room Wall Decoration Supplies
1993	1QFX41D64DDT	1	349.92	55725	AMAZON CAPITAL SERVICES, INC	B07227224B|AVAWO Kids Case for iPad 9.7 2017/2018 [amp] iPad Air 2 - Light Weight Shock Proof Convertible Handle Stand Friendly Kids Case for 9.7-inch iPad 5th [amp] 6th Gen, iPad Air 1 [amp] iPad Air 2 - Magenta/Rose
1993	1R4GTYKL7JV3	1	22.69	55725	AMAZON CAPITAL SERVICES, INC	B00006IF25|Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Purple, 100 per Box (13043)
1993	1X6NPLR7NTHP	1	78.70	55725	AMAZON CAPITAL SERVICES, INC	B01F4NJQ7U|MCS 65670 Original Poster Frame, 18 x 24 Inch, Black, Set of 6
1993	1VXGDXR47KX4	1	20.97	55725	AMAZON CAPITAL SERVICES, INC	B0711K6RYS|MMNNE 2Pack 7inch TRRS 4-Pole 3.5mm Male Right Angle to 3.5mm Male Right Angle Audio Cable
1993	1VYQQYXQQ37P	1	10.66	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
4613	11336FF7N9RH	1	71.45	55725	AMAZON CAPITAL SERVICES, INC	B00005NN5I|Educational Insights Alphabet Rubber Stamps - Lowercase 5/8", Set of 26 Letters and 4 Punctuation Marks: Perfect for Homeschool [amp] Classroom, Ages 4+
1993	11J36TRVPX64	1	11.19	55725	AMAZON CAPITAL SERVICES, INC	B0018191SM|Highland Sticky Notes, 3 x 3 Inches, Yellow, 24 Pack
1993	11CVTYKDFHLL	1	719.97	55725	AMAZON CAPITAL SERVICES, INC	B000YGO7HW|Fellowes Powershred 99Ci 18-Sheet Capacity, 100% Jam Proof Cross-Cut Paper Shredder
1993	11CVTYKDCR77	1	65.45	55725	AMAZON CAPITAL SERVICES, INC	B01LWQ5K9K|VIZ-PRO Magnetic Whiteboard/Dry Erase Board, 48 X 36 Inches, Silver Aluminium Frame
1993	13N71PPLQKQK	1	39.31	55725	AMAZON CAPITAL SERVICES, INC	0593111540|J.D. and the Great Barber Battle (J.D. the Kid Barber)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	14LXKG36HNKR	1	90.77	55725	AMAZON CAPITAL SERVICES, INC	B000083D2D|Safco Products Wood Adjustable Literature Organizer, 24 Compartment, 9423MO, Medium Oak, Durable Construction, Removable Shelves, Stackable
1993	19CMRD9PV7KW	1	109.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559)
1993	1C4HVV4R6HH9	1	389.97	55725	AMAZON CAPITAL SERVICES, INC	B08FSR135Y|WOLVERINE 15-Sheet Super Micro Cut High Security Level P-5 Heavy Duty Paper/CD/Card Shredder for Home Office, Ultra Quiet by
1993	1CMRC3PPGJ7P	1	77.98	55725	AMAZON CAPITAL SERVICES, INC	B07T4FSNL8|Niubee 8.5x11 inch Wall Mount Acrylic Sign Holder Horizontal with 3M Tape Adhesive for Office, Home, Store, Restaurant-No Drilling (10 Pack)
1993	1CJR9QV67G1H	1	9.96	55725	AMAZON CAPITAL SERVICES, INC	B00005QT7U|Avery Printable Business Cards, Laser Printers, 250 Cards, 2 x 3.5 (5371)
1993	1YX64MKRN4XC	2	78.35	55725	AMAZON CAPITAL SERVICES, INC	B06XGB5D45|Adhesive Ceramic Magnets 0.709 Inch (18mm) Round Disc Magnets Strong Sticky Back Circle Magnets Ideal for Craft, DIY, Kitchen, Science, Refrigerator, Fridge 50 PCs Self Adhesive Tiny Magnets
1993	1YX64MKRL6CR	2	17.37	55725	AMAZON CAPITAL SERVICES, INC	B08Q2G7D88|Ziploc Gallon Food Storage Freezer Slider Bags, Power Shield Technology for More Durability, 72 Count
1993	1YX64MKRJQX1	2	11.77	55725	AMAZON CAPITAL SERVICES, INC	B003U6SCTC|School Smart - 85325 Chart Tablet, 24 x 32 Inches, Unruled, 25 Sheets
4613	1X6NPLR7K44D	2	11.97	55725	AMAZON CAPITAL SERVICES, INC	B0017OHG1O|SunWorks Heavyweight Construction Paper, 9 x 12 Inches, White, 100 Sheets
4613	1J3GMDXNKKC3	2	125.90	55725	AMAZON CAPITAL SERVICES, INC	B00BGHI7U6|SmartSign "Stop - Slow" Double Sided Paddle | 18" 3M Engineer Grade Reflective Aluminum
4613	1DWJ6HL49MJP	2	45.98	55725	AMAZON CAPITAL SERVICES, INC	B005SX1ETU|Edushape Wood-Like Soft Baby Blocks, 30 Pieces - Stacking Blocks That Nurture Imagination and Spark Creativity - Educational Play Soft Blocks for Babies 6-12 Months, Toddlers, [amp] Kids
4613	1KP1PQGRXK44	2	99.36	55725	AMAZON CAPITAL SERVICES, INC	B002VK79JW|Akro-Mils 30239 AkroBins Plastic Storage Bin Hanging Stacking Containers, (11-Inch x 8-Inch x 7-Inch), Clear, (6-Pack)
4613	1VCXX4H94Q7L	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0832G5N2Z|ProCase iPad 10.2 Case iPad 9th Generation 2021/ iPad 8th Generation 2020/ iPad 7th Generation 2019 Case, Slim Stand Hard Back Shell Protective Smart Cover Case for iPad 10.2 Inch -Aqua

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1VYQQYXQJ9QX	2	41.29	55725	AMAZON CAPITAL SERVICES, INC	B071R8B4W3|IRIS USA 6 Qt. Plastic Storage Bin Tote Organizing Container with Latching Lid, Great for storing Shoes, Heels, Crayons/Pens, Pencils, Art Supplies, Puzzles, Stackable and Nestable, 12 Pack, Clear
1993	1NDJDYPPXTRL	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07BPBKJPT|Cinema Light Box Color Changing with 400 Letters [amp] Emojis, Remote Control [amp] 2 Markers - BONNYCO | Led Light Box 16 Colors Home, Office [amp] Room Decor | Light Up Sign Letters Board Gifts for Women [amp] Men
1993	1MHPKWXYW7M1	2	19.79	55725	AMAZON CAPITAL SERVICES, INC	B07GJ28M1X|Heavyweight Plastic 2 Pocket Portfolio Folder, Letter Size Poly Folders by Better Office Products, 24 Pack (Purple)
1993	1MYXWF9GVQ19	2	3.99	55725	AMAZON CAPITAL SERVICES, INC	B00K6XLZEG|Eureka Birthday Stickers, Theme (655062)
1993	1MYXWF9GVTWF	2	157.38	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart
1993	1MYXWF9GHTPN	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B091TM8D97|300 PCS Water Bottle Stickers for Kids Teens, Vinyl Vsco Waterproof Cute Aesthetic Stickers, Hydroflask Laptop Phone Skateboard Stickers for Teens Girls Kids, Sticker Packs
1993	1MYXWF9CLRT6	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08L4TZQ5X|Elebase 1/4 Inch TRS Instrument Cable 10ft 2-Pack,Right-Angled to Straight 6.35mm Male Jack Stereo Audio Cord,6.35 Balanced Interconnect Line for Electric Guitar,Bass,Keyboard,Mixer,Amplifier,Speaker
1993	1LFF1LC47J6D	2	87.12	55725	AMAZON CAPITAL SERVICES, INC	B079DFWHNL|Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 14 - 500 Sheets (Pack of 3) - 92 Bright, Made in the USA
1993	1MYXWF9GD9T9	2	1,156.00	55725	AMAZON CAPITAL SERVICES, INC	B0101RW3QK|Canon EOS Rebel T7 DSLR Camera|2 Lens Kit with EF18-55mm + EF 75-300mm Lens, Black
1993	1Q4V9NCQMTTH	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B000MFJNVK|Scotch Magic Tape, 12 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K12)
1993	1Q4V9NCQTTR4	2	49.99	55725	AMAZON CAPITAL SERVICES, INC	0593121848|The Lion of Mars
1993	1NWW4VCQDFFX	2	27.98	55725	AMAZON CAPITAL SERVICES, INC	B000Y52D5G|Scotch Magic Tape, 6 Rolls with Dispenser, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K6C38)
1993	1QFX41D64XG1	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09BPKSDLT|Black Girl Room Decor | Positive Affirmation Motivational Wall Art Posters For African American Kids | Inspirational Decorations For Bedroom, Playroom, Classrooms | Set of Ten 8x10 Prints (Unframed)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1NWW4VCQKMF9	2	89.95	55725	AMAZON CAPITAL SERVICES, INC	B0199PDXSC|LEGO Build Me Emotions DUPLO Set 45018, Social Emotional Fun Development Toy for Girls and Boys Ages 3 and up (188 Pieces)
1993	1NWW4VCQPJ6H	2	15.69	55725	AMAZON CAPITAL SERVICES, INC	B08NVG6F1K|Finnhomy Swivel Caster Wheels 2 Inch Heavy Duty Threaded Stem Casters 5/16"- 18 x 1" with Brake Set of 4 Premium Polyurethane Wheels PU Load Bearing 800 Lbs Anti-wear Smooth Casters, Red
1993	1R4GTYKL7JV3	2	6.50	55725	AMAZON CAPITAL SERVICES, INC	B001B0AMFG|Avery Durable View 3 Ring Binder, 1/2 Inch Slant Rings, 1 Black Binder (17001)
1993	1VXGDXR47KX4	2	87.99	55725	AMAZON CAPITAL SERVICES, INC	B07TCBD28M|Neewer V Mount/V Lock Battery - 95Wh 14.8V 6600mAh Rechargeable Li-ion Battery for Broadcast Video Camcorder, Compatible with Sony HDCAM, XDCAM, Digital Cinema Cameras and Other Camcorders
1993	1VYQQYXQQ37P	2	15.84	55725	AMAZON CAPITAL SERVICES, INC	B07R8D1RHS|Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch, 100-Pack
4613	11336FF7N9RH	2	8.95	55725	AMAZON CAPITAL SERVICES, INC	B07GCL5V66|Novelty Treasures Scary Glow in the Dark Witch Fingers Set of 24 Halloween Costume Party Pack
4613	11336FF7TYF9	2	35.80	55725	AMAZON CAPITAL SERVICES, INC	B07GCL5V66|Novelty Treasures Scary Glow in the Dark Witch Fingers Set of 24 Halloween Costume Party Pack
1993	11J36TRVPX64	2	7.78	55725	AMAZON CAPITAL SERVICES, INC	B0089PBTV2|Sharpie Permanent Markers, Fine Point, Black, 12 Count
1993	11CVTYKDFHLL	2	18.10	55725	AMAZON CAPITAL SERVICES, INC	B00GZE3UJ8|Real USA Professional Grade Gaffer Tape by Gaffer Power, Made in The USA, Heavy Duty Gaffers Tape, Non-Reflective, Multipurpose. 2 Inches x 30 Yards, Black
1993	13N71PPLQKQK	2	49.99	55725	AMAZON CAPITAL SERVICES, INC	0593121848|The Lion of Mars
1993	14LXKG36HNKR	2	70.95	55725	AMAZON CAPITAL SERVICES, INC	B079LZKMF6|Officemate Plastic Hanging File Folder Frame, 18 Inch, Letter and Legal Size. 1 Set (91961)
1993	19CMRD9PV7KW	2	29.16	55725	AMAZON CAPITAL SERVICES, INC	B000MK2PZ6|Expo Low Odor Dry Erase Marker Set with White Board Eraser and Cleaner | Chisel Tip Dry Erase Markers | Assorted Colors, 6-Piece Set with Whiteboard Cleaner
1993	17DKYC9JHGVR	2	39.96	55725	AMAZON CAPITAL SERVICES, INC	B095C4FC8X|Lightning Cable MFi Certified - iPhone Charger 3Pack 3FT Lightning to USB A Charging Cable Power Cord Compatible with iPhone 13 12 SE 2020 11 Xs Max XR X 8 7 6S 6 Plus 5S iPad Pro iPod Airpods - Blue
1993	1CJR9QV67G1H	2	66.92	55725	AMAZON CAPITAL SERVICES, INC	B07C1Y5TVN|Wholesale Bulk Headphone Earphone Earbud - Kaysent(KHP0-10Mixed) 10 Pack Wholesale Mixed Colors(Each 2 Pack) Headphone for School, Classroom, Airplane, Hospiital, Students,Kids and Adults

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1YX64MKRL6CR	3	13.86	55725	AMAZON CAPITAL SERVICES, INC	B09B7QBVH2|Amazon Basics Ultra Thin Pads with Flexi-Wings for Periods, Regular Absorbency, Unscented, Size 1, 36 Count, 1 Pack (Previously Solimo)
1993	1YX64MKRN4XC	3	22.59	55725	AMAZON CAPITAL SERVICES, INC	B07ZK4R1VN|CREWORKS 500-Piece 25mm/1 inch Blank Button Badge Parts Set for Button Making Machine, Metal Shells Clear Mylar and Plastic Base Components, DIY Arts Crafts Supplies for Gifts, Presents, Souvenirs
1993	1YX64MKRJQX1	3	37.06	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Marker | Chisel Tip Markers | Whiteboard Markers, Assorted, 36 Count
4613	1X6NPLR7K44D	3	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0017OHG2S|SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Holiday Red, 100 Sheets
4613	1DWJ6HL49MJP	3	26.71	55725	AMAZON CAPITAL SERVICES, INC	B006RQ8U8A|Learning Resources Smart Snacks Alpha Pops - 26 Double Sided Pieces, Ages 2+ Alphabet Learning and Fine Motor Skills Toy, Develops Letter Recognition, ABC Toys for Kids
4613	1NWW4VCQKMF9	3	7.92	55725	AMAZON CAPITAL SERVICES, INC	B07R8D1RHS|Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch, 100-Pack
4613	1VYQQYXQJ9QX	3	28.77	55725	AMAZON CAPITAL SERVICES, INC	B07QH951P1|2 Pack 15 Grids Plastic Small Crafts Storage Boxes with Adjustable Dividers (6.7" 3.9" x 1")
4613	1VCXX4H94Q7L	3	32.74	55725	AMAZON CAPITAL SERVICES, INC	B087GMJXMC|Energizer AA Batteries and AAA Batteries, 24 Max Double A Batteries and 24 Max Triple A Batteries Combo Pack, 48 Count
1993	1MHPKWXYW7M1	3	24.74	55725	AMAZON CAPITAL SERVICES, INC	B07GJMYX4B|Better Office Products Green Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal
1993	1MYXWF9GVTWF	3	152.34	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Marker | Chisel Tip Markers | Whiteboard Markers, Black, 36 Count
1993	1MYXWF9GD9T9	3	71.95	55725	AMAZON CAPITAL SERVICES, INC	B07K84HF9X|128GB Class 10 SDXC Flash Memory Card Full Size SD Card USH-I U1 Trail Camera Memory Card by Micro Center
1993	1LFF1LC47J6D	3	188.90	55725	AMAZON CAPITAL SERVICES, INC	B07D99ZDWZ|VIZ-PRO Dry Erase Board/Whiteboard, 60 x 48 Inches, Wall Mounted Board for School Office and Home
1993	1NDJDYPPXTRL	3	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07F7YXXKK|MarkDomain Compatible Label Tape Replacement for Brother TZe-231 TZ-231 Laminated P Touch Label Maker Tape, for PT D210 H110 D600 1230PC 1280, 0.47" x 26.2'(12mm x 8m), Black on White (4 Pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1MYXWF9GVQ19	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00RYD7MLQ|Barker Creek Letter Pop-Outs, 4" Chalkboard, Designer Letters for Bulletin Boards, Breakrooms, Reception Areas, Signs, Displays, and More! 4", 234 Characters per Set (1725)
1993	1MYXWF9CLRT6	3	29.97	55725	AMAZON CAPITAL SERVICES, INC	B098RYMK27|USB C to HDMI Adapter 4K Cable,IVIIN Type-C to HDMI Adapter for Thunderbolt 3,Portable High-Speed USB C Adapter,Compatible with MacBook Pro/Air,Surface Book,Pixelbook,Dell XPS,Samsung Galaxy and More
1993	1MYXWF9GHTPN	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09QKPSY24|Acekar Cute Animal Stickers,50 PCS Colorful Animal Waterproof Stickers,Vinyl Cute Aesthetic Stickers for Water Bottle,Laptop,Phone,Skateboard Stickers for Teens Girls Kids, colorful
1993	1QFX41D64XG1	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09LXG42Y1|Kids Room Decor Posters - Unframed Set of 6 Watercolor Prints, 8x10 inch, I AM Affirmation Inspirational Childrens Wall Art for Modern Bedroom Playroom Wall Decor for Tween Girl Boys Kids
1993	1NWW4VCQDFFX	3	9.76	55725	AMAZON CAPITAL SERVICES, INC	B0017DGZ1W|Westcott Wooden Yardstick with Hang Hole and Brass Ends, Clear Lacquer Finish (10425)
1993	1NWW4VCQPJ6H	3	9.89	55725	AMAZON CAPITAL SERVICES, INC	B09LH2QL51|100Pcs Paint Brushes Bulk Small, Anezus Paint Brushes for Kids Fine Paint Brushes Set Detail Paint Brushes for Classroom Model Canvas Face Nail Art Acrylic Watercolor Paint Craft Supplies
1993	1Q4V9NCQTTR4	3	56.24	55725	AMAZON CAPITAL SERVICES, INC	0763680893|The Tale of Despereaux: Being the Story of a Mouse, a Princess, Some Soup, and a Spool of Thread
1993	1Q4V9NCQMTTH	3	40.84	55725	AMAZON CAPITAL SERVICES, INC	B004ZHS5ZQ|Winsor [amp] Newton Designers Gouache Tube, 14ml, Permanent White
1993	1R4GTYKL7JV3	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B004N627KS|Logitech K270 Wireless Keyboard for Windows, 2.4 GHz Wireless, Full-Size, Number Pad, 8 Multimedia Keys, 2-Year Battery Life, Compatible with PC, Laptop
1993	1VXGDXR47KX4	3	50.98	55725	AMAZON CAPITAL SERVICES, INC	B07WLWN2ZT|USB Microphone, TONOR Computer Cardioid Condenser PC Gaming Mic with Tripod Stand [amp] Pop Filter for Streaming, Podcasting, Vocal Recording, Compatible with Laptop Desktop Windows Computer, TC-777
1993	1VYQQYXQQ37P	3	13.96	55725	AMAZON CAPITAL SERVICES, INC	B08FHM5Q6V|Mr. Pen- Loose Leaf Binder Ring, 40 Pack, Binder Rings 1 Inch, Binder Rings, Book Rings, Metal Rings for Index Cards, Rings for Flash Cards, Index Card Rings, Paper Rings, Small Binder Ring, Book Ring

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	11336FF7N9RH	3	163.70	55725	AMAZON CAPITAL SERVICES, INC	B086GPCWQN|(640 Pieces and 1 Travel Case) Wax Yarn Sticks | 6-Inch, 13 Neon Colors Doodle Stigs for Kids - DIY Crafts and School Project Supplies.Great Toy for Home and Road Trip Activities for Kids
1993	11CVTYKDFHLL	3	19.89	55725	AMAZON CAPITAL SERVICES, INC	B096ZH6CKF|MaxGear Acrylic Sign Holder 5x7 inches Double Sided Sign Holder Table Top Display Stand Clear Plastic Sign Frame Menu Paper Display Stands for Office, Restaurants, Store, 6 Pack
1993	11J36TRVPX64	3	18.25	55725	AMAZON CAPITAL SERVICES, INC	B00V5DGA14|Amazon Basics Hanging Organizer File Folders - Letter Size, Assorted Colors, 25-Pack
1993	14LXKG36HNKR	3	54.98	55725	AMAZON CAPITAL SERVICES, INC	B07SKJBMFV|Tarifold Desktop Reference and Display System 10 Double-Sided Pockets - Black-Framed - Letter-Size - 20 Sheet Capacity (EZD771)
1993	13N71PPLQKQK	3	56.24	55725	AMAZON CAPITAL SERVICES, INC	0763680893|The Tale of Despereaux: Being the Story of a Mouse, a Princess, Some Soup, and a Spool of Thread
1993	19CMRD9PV7KW	3	14.88	55725	AMAZON CAPITAL SERVICES, INC	B000T5MK90|Paper Mate Flair Original Fibre Tip Pen Medium 1.0mm Pack of 12
1993	17DKYC9JHGVR	3	119.92	55725	AMAZON CAPITAL SERVICES, INC	B09J5JLPFR|ALTEC Lansing Computer Wired Ergonomic Mouse 6 Button USB Mice with Adjustable DPI, Comfortable Ergonomic Wired Mouse for Laptop Chromebook PC Desktop Mac Computer
1993	1CJR9QV67G1H	3	21.94	55725	AMAZON CAPITAL SERVICES, INC	B07QKFKXYB|Cable Matters 5 Outlet Power Cord Splitter (Power Squid Outlet Multiplier) with Extra Long 10 Foot Power Cord and Color Coded Receptacles
1993	1YX64MKRN4XC	4	24.98	55725	AMAZON CAPITAL SERVICES, INC	B082G3SFKZ|TIMEYARD Floating Shelves Wall Mounted, Set of 2 Black Wire Metal Wood Shelves, Modern Arrow Design Storage Shelf for Small Items, Bedroom, Dorm, Living Room, Bathroom, Kitchen, Small and Large
1993	1YX64MKRJQX1	4	45.78	55725	AMAZON CAPITAL SERVICES, INC	B01HZMO1ZU|Colorations GLUSTICK Washable Premium Glue Stick (Pack of 50),White
4613	1X6NPLR7K44D	4	45.16	55725	AMAZON CAPITAL SERVICES, INC	B0017OJL08|SunWorks Construction Paper, Holiday Green, 12" x 18", 100 Sheets
4613	1DWJ6HL49MJP	4	19.94	55725	AMAZON CAPITAL SERVICES, INC	B09Z41V5W8|Nutty Toys Light Up Pop Tubes Sensory Toys - Glow Sticks for Kids, Fine Motor Skills Toddler Toy, Top ADHD [amp] Autism Fidget 2022 Best Preschool Gifts Idea, Unique Boy [amp] Girl Christmas Stocking Stuffers

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1VCXX4H94Q7L	4	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08XYTTVTW|iMieet New iPad Pro 11 Inch Case 2021(3rd Gen) with Pencil Holder [Support iPad 2nd Pencil Charging/Pair],Trifold Stand Smart Case with Soft TPU Back,Auto Wake/Sleep(Clove Purple)
4613	1VYQQYXQJ9QX	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07SFV1G4H|OBKJJ Coach Whistle,35Pack Football Referee Whistle with Lanyard for Emergency Sports Training Referee1
1993	1MHPKWXYW7M1	4	14.79	55725	AMAZON CAPITAL SERVICES, INC	B07QXQVC2C|Plastic Folders 12 Pack Multicolor 2 Pocket Folders with 3 prongs and Card Holder Letter Size for School Work and Home
1993	1NDJDYPPXTRL	4	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09QYC3ZT2|SunArtHome While Metal/Wood Farmhouse Two Tiered Tray Decor - Mini Coffee Bar Cart Tiered Tray - for Coffe Bar Table Decor and Home Kitchen Shelf
1993	1MYXWF9GVTWF	4	49.89	55725	AMAZON CAPITAL SERVICES, INC	B017VNRKT2|Party Mix - 8 Pounds - Candy Bulk - Pinata Candies - Individually Wrapped - Assorted Candy
1993	1MYXWF9GVQ19	4	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07F74CZRP|Hearing Protection Ear Muffs - Lime Green Hearing Protection and Noise Cancelling Reduction Safety Ear Muffs, Fits Children and Adults, Perfect for Shooting, Hunting, Woodworking and More by MEDca
1993	1Q4V9NCQMTTH	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00WMP32D8|Staples 651254 Sonix Retractable Gel-Ink Pens Medium Point Black Dozen (13561-Cc)
1993	1NWW4VCQKMF9	4	11.49	55725	AMAZON CAPITAL SERVICES, INC	B07RR35KTH|Fun Express Brain Shaped Erasers (Set of 24) Halloween, Classroom Giveaways and Party Supplies
1993	1Q4V9NCQTTR4	4	73.82	55725	AMAZON CAPITAL SERVICES, INC	1250147409|Willodeen
1993	1QFX41D64XG1	4	29.97	55725	AMAZON CAPITAL SERVICES, INC	B09PVG8SQ3|13 Pieces Bienvenidos Sign Spanish Posters Spanish Inspirational Posters Spanish Motivational Banner with Adhesive Dots for Toddler Kids Students Spanish Classroom Decorations
1993	1NWW4VCQDFFX	4	30.58	55725	AMAZON CAPITAL SERVICES, INC	B07DK2JSVS|Binder Pencil Pouch with Zipper Pulls, Pencil Case with Rivet Enforced 3 Ring, 10 Pack 5 Colors
1993	1R4GTYKL7JV3	4	249.90	55725	AMAZON CAPITAL SERVICES, INC	B077XDDGQ7|Amazon Basics Economy, Showcase View, 3 Ring Binder with 1 Inch D-Ring - White, Pack of 4
1993	1VXGDXR47KX4	4	35.99	55725	AMAZON CAPITAL SERVICES, INC	B086GZC1X4|Suraielec 10 Outlet Long Power Strip Surge Protector, Industrial Heavy Duty Metal Shop Power Strip with Flat Plug, 1000 Joules, 15 AMP Breaker, 6FT Cord, Wall Mountable, for Work Bench, Shop, Garage

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	11336FF7N9RH	4	71.97	55725	AMAZON CAPITAL SERVICES, INC	B097BR9MYV|8 Pack 7" Large Round Craft Ink Pad- 8 Colors Rainbow DIY Fingerprint Ink Pad Stamps Partner Washable Color Painting Card Making Stamp Pad for Kids Rubber Stamp Crafting Paper Wood Fabric Scrapbook
1993	11J36TRVPX64	4	13.16	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1993	13N71PPLQKQK	4	73.82	55725	AMAZON CAPITAL SERVICES, INC	1250147409|Willodeen
1993	19CMRD9PV7KW	4	306.48	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOD68|Kleenex Professional Facial Tissue for Business (03076), Flat Tissue Boxes, 12 Boxes / Convenience Case, 125 Tissues / Box, 1,500 Tissues / Case
1993	1CJR9QV67G1H	4	9.45	55725	AMAZON CAPITAL SERVICES, INC	B07WDJ7V6G|1 Piece (24 Feet in Length) Black Cable Floor Strip Carpet Floor Cord Cover Cable Protector Cable Management, Protect Cords and Prevent a Trip Hazard
1993	1YX64MKRJQX1	5	11.84	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1993	1YX64MKRN4XC	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09LH8XCL9|30 Pack Metal Cubicle Hooks Fabric Panel Wall Hooks Cubicle Wall Hooks for 20 lbs Office Home Kitchen Supplies(Black)
4613	1X6NPLR7K44D	5	11.37	55725	AMAZON CAPITAL SERVICES, INC	B001C5TW42|SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Holiday Green, 100 Sheets
4613	1VYQQYXQJ9QX	5	41.94	55725	AMAZON CAPITAL SERVICES, INC	B07T1HTM9W|MIKEDE 60 LBS Utility Hooks Swivel Swing, 10 Pack Strong Neodymium Magnetic Hook Heavy Duty, Magnet Hanger for Hanging, Grill, Cruise Cabins - 67.5mm(2.66in) in Length, 25mm(1in) in Diameter
1993	1MHPKWXYW7M1	5	65.94	55725	AMAZON CAPITAL SERVICES, INC	B0894BJ3Y3|150 Sheets Sentence Strips for Teacher Word Strips Ruled Sentence Strips School Learning Sentence Strips, 3 x 12 Inch for School
1993	1MYXWF9GVTWF	5	32.49	55725	AMAZON CAPITAL SERVICES, INC	B07LFTZK9J|Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 8-Pack
1993	1MYXWF9GVQ19	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08D3GMQR6|Bekayshad Stickers for Water Bottles, 100 Pack/PCS Hydroflask Stickers for Kids Teens Waterproof Cute Vsco Vinyl Stickers Laptop Skateboard Luggage Computer Stickers for Teens Girls Kids
1993	1QFX41D64XG1	5	9.98	55725	AMAZON CAPITAL SERVICES, INC	B09RZFRDS5|Whaline 69Ft 4th of July Bulletin Board Border 60 Sheet Red Blue White Stars Stripes Trim Border Stickers 4 Design Self-Adhesive American Flag Border Decals for Independence Day Classroom Decoration

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1NWW4VCQDFFX	5	9.48	55725	AMAZON CAPITAL SERVICES, INC	B07KG4KGWK|Magnetic Clips 20 Pack Magnets for Fridge Refrigerator Magnets, Fridge Magnets, Strong Whiteboard Magnetic Clips(30mm Wide)
1993	1Q4V9NCQMTTH	5	103.96	55725	AMAZON CAPITAL SERVICES, INC	B07W2VM8M9|Permanent Marker Fine Point,Fine Point Black with Sharpie Permanent Marker Quick Drying/Waterproof - 36 Count (1 Pack)
1993	1NWW4VCQKMF9	5	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08C1D1F6X|hand2mind Learn About Feelings Set, Social Skills Games for Kids, 10 Social Emotional Learning Activities, 30 Emotion Cards, 1 Feelings Chart, Calming Corner, Play Therapy Games, Preschool Learning
1993	1Q4V9NCQTTR4	5	61.12	55725	AMAZON CAPITAL SERVICES, INC	133823613X|Twins: A Graphic Novel (Twins #1) (1)
1993	1R4GTYKL7JV3	5	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q4X5DWD|Mr. Pen Staplers with 200 Staples, 20 Sheet Capacity, Pack of 2
1993	1VXGDXR47KX4	5	78.90	55725	AMAZON CAPITAL SERVICES, INC	B08CXS52HW|Replacement Intuos USB Charging Cable Power Cord Compatible with Wacom Intuos CTL480 CTL490 CTL690 CTH480 CTH490 CTH680 CTH690 and Wacom Bamboo CTL470 CTL471 CTL671 CTL680 CTH470
1993	11J36TRVPX64	5	14.39	55725	AMAZON CAPITAL SERVICES, INC	B0747443JG|Heavy Duty Storage Pocket Chart for classroom and Office, 10 Pockets, 3 Over Door Hangers Included, Hanging Wall File Organizer for File Folders, School Mailbox, Home/Office Papers [amp] More (Black)
1993	13N71PPLQKQK	5	61.12	55725	AMAZON CAPITAL SERVICES, INC	133823613X|Twins: A Graphic Novel (Twins #1) (1)
1993	19CMRD9PV7KW	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B007F0R6OQ|Fun Express Lot of 200 Small Self Adhesive 1/2" Craft Magnetic Dots
1993	1CJR9QV67G1H	5	13.39	55725	AMAZON CAPITAL SERVICES, INC	B089N8ZLF4|Zivisk Folding Wall Mounted Clothes Hanger Rack with Swing Arm Stainless Steel Heavy Duty Coat Hook for Bathroom, Bedroom, Laundry Room- Silver
1993	1YX64MKRJQX1	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07SJ4H1W2|Craftinova Stapler, Metal Desktop Stapler ,Includes 2000 Staples [amp] Stapler Remover,3 Packs,Office Staple,20-25 Sheet Capacity
4613	1X6NPLR7K44D	6	11.37	55725	AMAZON CAPITAL SERVICES, INC	B002LARR6M|SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Yellow, 100 Sheets
4613	1VYQQYXQJ9QX	6	59.94	55725	AMAZON CAPITAL SERVICES, INC	B08N9SKXJ3|2 Pack-Simple Trending Mesh Desktop File Sorter Organizer, 7-Section Bookshelf For Desk Home Office , Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1MYXWF9GVQ19	6	19.58	55725	AMAZON CAPITAL SERVICES, INC	B096VD7FDT|GETERICH Inspirational Wall Art for Library Colorful Reading Quote Poster Motivational Books Canvas Decor School Positive Paintings Study Room 24x16in Frameless
1993	1MYXWF9GVTWF	6	428.94	55725	AMAZON CAPITAL SERVICES, INC	B07PN4FR1M|Magnetic Mobile Standing Whiteboard - 40 x 26 Inches Dry Erase White Board Tripod Whiteboard with Rolling Stand Flipchart
1993	1QFX41D64XG1	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09SZ5TD1F|84 Pieces 83 Feet Bulletin Board Borders Scalloped Border Trim Rainbow Adhesive Bulletin Board Decorations Colorful Bulletin Board Trim 6 Designs Classroom Border for Black Board Chalkboard School
1993	1NWW4VCQDFFX	6	15.83	55725	AMAZON CAPITAL SERVICES, INC	B07N8FGLX4|Dry Erase Surface Cleaner, 8oz Spray Bottle [Set of 4]
1993	1NWW4VCQKMF9	6	46.99	55725	AMAZON CAPITAL SERVICES, INC	B08GLD4TSF|PWTAO Bey Battling Top Burst Launcher Grip Toy Blade Set Game Storage Box 12 Spinning Top Burst Gyros 2 Launchers Combat Battling Game with Storage Case Great Birthday Present for Boys Children Kids
1993	1Q4V9NCQTTR4	6	37.22	55725	AMAZON CAPITAL SERVICES, INC	1454941804|Aven Green Sleuthing Machine (Volume 1)
1993	1R4GTYKL7JV3	6	16.94	55725	AMAZON CAPITAL SERVICES, INC	B09NRF48SQ|Scissors Set of 6-Pack, 8" Scissors All Purpose Comfort-Grip Handles Sharp Scissors for Office Home School Craft Sewing Fabric Supplies, High/Middle School Student Teacher Scissor, Right/Left Handed
1993	11J36TRVPX64	6	39.74	55725	AMAZON CAPITAL SERVICES, INC	B07M71BGQ4|SimpleHouseware Mesh Hanging File Organizer, Black
1993	13N71PPLQKQK	6	37.22	55725	AMAZON CAPITAL SERVICES, INC	1454941804|Aven Green Sleuthing Machine (Volume 1)
1993	19CMRD9PV7KW	6	176.40	55725	AMAZON CAPITAL SERVICES, INC	B0096XQ038|Point Guard Flair Porous Point Stick Pen, Green Ink, Medium, Dozen by Paper Mate
1993	1CJR9QV67G1H	6	4.99	55725	AMAZON CAPITAL SERVICES, INC	B08GHG52DJ|240Pcs Cable Labels Colorful Waterproof Cord Labels Tags Write on Stickers Tear Resistant Flexible Works Cord Identification Labels for Laser Printer Labeling Various Charger Cords,Cables(8Sheets /A)
1993	1YX64MKRJQX1	7	8.79	55725	AMAZON CAPITAL SERVICES, INC	B08CGN6CKV|TiMOVO Pen Tips for Surface Pen, (3 Pack, Original HB Type) Original Surface Pen Tips Replacement Kit Fit Microsoft Surface Pro 2017 Pen (Model 1776) [amp] Surface Pro 4 Pen - Black
4613	1X6NPLR7K44D	7	11.97	55725	AMAZON CAPITAL SERVICES, INC	B002LARR7Q|Prang (Formerly SunWorks) Construction Paper, Black, 9" x 12", 100 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1MYXWF9GVQ19	7	49.98	55725	AMAZON CAPITAL SERVICES, INC	B0976DT8X9|Harry Potter Lap Desk for Boys [amp] Girls with Notebook, Hogwarts 4 Houses
1993	1MYXWF9GVTWF	7	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZYT52MX|Madisi Colored Pencils Bulk - Pre-Sharpened - 12 Assorted Colors - 432 Classpack Colored Pencils for Kids
1993	1QFX41D64XG1	7	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09TB9MRHL|12 Pieces ASL Posters Sign Language Flash Cards American Sign Language Poster for Toddler Kids Students Classroom Decorations
1993	1NWW4VCQKMF9	7	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08PCBDHR3|Learning Resources Big Feelings Pineapple - 30 Pieces, Ages 3+ Social Emotional Learning Toy For Boys and Girls, Body Awareness, Toddler Learning Toys
1993	1NWW4VCQDFFX	7	19.09	55725	AMAZON CAPITAL SERVICES, INC	B0B3RS7MGW|12 Pack 8 inch Tall Large Size Table Number Holders Place Card Holder Table Picture Holder Wire Photo Holder Clips Memo Note Menu Stand - Black
1993	1Q4V9NCQTTR4	7	68.69	55725	AMAZON CAPITAL SERVICES, INC	1534418164|Stuntboy, in the Meantime (1)
1993	13N71PPLQKQK	7	68.69	55725	AMAZON CAPITAL SERVICES, INC	1534418164|Stuntboy, in the Meantime (1)
1993	19CMRD9PV7KW	7	117.48	55725	AMAZON CAPITAL SERVICES, INC	B00T3BNPV8|Paper Mate Felt Tip Pens | Flair Marker Pens, Medium Point, Black, 36 Count
1993	1CJR9QV67G1H	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09J4QYK2Z|Type C Charger, 2 Pack 25W PD USB C Wall Charger Super Fast Charging Block [amp] 6ft Android Phone Charger Cable for Samsung Galaxy S22, S22 Plus, S20 / S21 Ultra Plus, Note 20 / Note 10 Plus, Pixel 6 Pro
1993	1YX64MKRJQX1	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZPFPXQS|4 Digit Cable Combination Padlock with Long Shackle Small Outdoor Waterproof Lock Luggage Cable Locks with Combination Wire Lock Long Lock for Travel Bag Bike Fence (2 Pieces)
4613	1X6NPLR7K44D	8	11.37	55725	AMAZON CAPITAL SERVICES, INC	B002LARR80|SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Violet, 100 Sheets
1993	1MYXWF9GVQ19	8	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09W9MQFGX|7 Rules Of Life Canvas Decoration Painting, Suitable For Office, School, Library,Home (29x38cm)Framed (Blue)
1993	1MYXWF9GVTWF	8	75.94	55725	AMAZON CAPITAL SERVICES, INC	B08ZXYRTZ8|Rarlan Washable Markers Bulk, Markers for Kids, Classpack, 12 Colors, 240 Count
1993	1NWW4VCQKMF9	8	34.90	55725	AMAZON CAPITAL SERVICES, INC	B0977F5XC7|Social Emotional Game for Kids - Make Faces [amp] Describe Feelings - 9 Emotion Flash Cards - Preschool Learning Activities Toy to Express Emotions - Educational Games for 3 4 5 6 Year Old - 1 Face Board

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1QFX41D64XG1	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6PBLB22|42 Pcs Growth Mindset Inspirational Posters Banners Motivational Posters for Classroom Bulletin Board Decor Home Sweet Classroom Motivational Gallery Teacher Door Signs (Cute Style)
1993	1Q4V9NCQTTR4	8	48.67	55725	AMAZON CAPITAL SERVICES, INC	153445537X|The Great Pet Heist
1993	13N71PPLQKQK	8	48.67	55725	AMAZON CAPITAL SERVICES, INC	153445537X|The Great Pet Heist
1993	19CMRD9PV7KW	8	141.90	55725	AMAZON CAPITAL SERVICES, INC	B07BFJBJSB|Paper Mate Flair Felt Tip Pens, 0.7mm, Medium Point, 12-Count (Blue)
1993	1CJR9QV67G1H	8	4.50	55725	AMAZON CAPITAL SERVICES, INC	B0B1PZ36LH|tifanso Natural Jute Twine String - 328 Feet Garden Twine, Twine for Crafts, Hemp Twine Rope, Brown Jute Twine for Gift Wrapping, Gardening, Packing and Wedding Decor
4613	1X6NPLR7K44D	9	45.16	55725	AMAZON CAPITAL SERVICES, INC	B002LARR8K|SunWorks Construction Paper, White, 12" x 18", 100 Sheets
1993	1MYXWF9GVQ19	9	6.16	55725	AMAZON CAPITAL SERVICES, INC	B09Y5WQFP4|4 Pcs Plastic Razor Blade Scraper and 100 Pcs Blades, Remove Label Decal Tool, Forwithout Scratches Plastic Razor Blade Scraper, Adhesive Remover for Stickers, Gaskets and Paints on Window Car Glass
1993	1MYXWF9GVTWF	9	22.98	55725	AMAZON CAPITAL SERVICES, INC	B091F1H47J|Sidewalk Chalk Bulk for Kids Toddlers 160 PCS in 20 Colors, Washable Toxic Free Jumbo Chalk for Outdoor Art Play with
1993	1Q4V9NCQTTR4	9	37.47	55725	AMAZON CAPITAL SERVICES, INC	1534477578|The Accidental Apprentice (1) (Wilderlore)
1993	13N71PPLQKQK	9	37.47	55725	AMAZON CAPITAL SERVICES, INC	1534477578|The Accidental Apprentice (1) (Wilderlore)
1993	19CMRD9PV7KW	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07F49WWRL|Teacher Created Resources Home Sweet Classroom Cursive Mini Bulletin Board (TCR8884)
4613	1X6NPLR7K44D	10	51.12	55725	AMAZON CAPITAL SERVICES, INC	B01BDL95E6|SunWorks Construction Paper, Sky Blue, 12" x 18", 100 Sheets
1993	1MYXWF9GVQ19	10	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B56NK3Z1|Every One is Welcome Here Canvas Framed Wall Art,Diversity Equality Inspirational Quote Canvas Wall Art Ready to Hang for Kids Teens Nursery/Classroom/School Wall Decor, 12" x 15"
1993	1MYXWF9GVTWF	10	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0936ZSKJ2|Teens Hero Stickers[100pcs] Waterproof for Decal,Laptop Hydro Flask Water Bottle Car Cup Computer Guitar Skateboard Luggage Bike

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	19CMRD9PV7KW	10	399.60	55725	AMAZON CAPITAL SERVICES, INC	B0879JJXSF|Konsait 12 Pieces Dry Erase Circles, Dry Erase Table Spots Removable Vinyl Dots Stickers Colorful Wall Decal White Board Marker Classroom Table Spots for Home Office School Decorations(11.8 Inch)
4613	1X6NPLR7K44D	11	11.37	55725	AMAZON CAPITAL SERVICES, INC	B01ELJIUNE|SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Sky Blue, 100 Sheets
1993	1MYXWF9GVTWF	11	39.99	55725	AMAZON CAPITAL SERVICES, INC	B098D2LPM6|120Pcs Fidget Toy Pack, Stress[amp]Anxiety Relief Tools Bundle Fidget Toys Set for Kids Adults, Sensory Fidget Pack,
1993	19CMRD9PV7KW	11	206.40	55725	AMAZON CAPITAL SERVICES, INC	B08R15JGNX|Amazon Basic Care - Aloe Hand Sanitizer 62%, 12 Fluid Ounce (Pack of 6)
4613	1X6NPLR7K44D	12	45.98	55725	AMAZON CAPITAL SERVICES, INC	B09T681DYH|16 Pcs Paw Print Drawstring Backpack Reusable Paw Party Bags Draw String Bags Drawstring Cinch Bag Trick or Treat Cinch Bags
1993	1MYXWF9GVTWF	12	11.98	55725	AMAZON CAPITAL SERVICES, INC	B09Y1HM6N5|300 Pcs Cute Animal Stickers for Kids, Water Bottle Stickers, Vinyl Laptop Aesthetic Waterproof Scrapbook Animal Crossing
1993	19CMRD9PV7KW	12	12.98	55725	AMAZON CAPITAL SERVICES, INC	B09BDWDXXG|Dry Erase Erasers, Eeoyu 40 Pack Magnetic Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Kids and Classroom
1993	19CMRD9PV7KW	13	138.20	55725	AMAZON CAPITAL SERVICES, INC	B09HKKSD4H|DIYSELF 24 Pack Magnetic Clips Heavy Duty, Magnet Clips for Fridge, Whiteboard, Classroom, Office, Refrigerator Magnets No Scratch Clip Magnets for Hanging Photos, Fridge Magnets
Total for check number 213772			12,583.73			
Check Number 213773						
1983	593982	0	231.00	81241	NATASHA BANOS	REF BANOS SWIM
Total for check number 213773			231.00			
Check Number 213774						
1983	593980	0	49.50	81244	JIGAR BAROT	REF 747947 SWIM
Total for check number 213774			49.50			
Check Number 213775						
1993	525076	1	385.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000*
1993	525803	1	980.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4000*** INSTRUMENT MAINTENANCE & REPAIR HMS
1993	505800	1	137.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4000** MAINTENANCE & REPAIRS FOR TSMS BAND INSTRUMENTS
Total for check number 213775			1,502.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213776						
1993	CSF000881889	1	5,192.04	68609	BLACKBOARD, INC.	WCM-PREMSUP ALLOWS FOR THE PROVISION OF CONSULTING , TRAINING AND DESIGN FO RPREMIUM PLUS
1993	CSF000881889	2	42,105.60	68609	BLACKBOARD, INC.	WCM ESSN WEBSITE AND CONTENT MANAGEMENT SYSTEM SOFTWARE WITH RELIABLE WEB HOSTING
1993	CSF000881889	3	13,300.00	68609	BLACKBOARD, INC.	BC-MN RELIABLE MASS NOTIFICATION SYSTEM FOR SENDING MESSAGES VIA VOICE, TEXT, EMAIL, PUSH NOTIFICATION, WEBSITE ANNOUNCEMENT, WEBSITE ALERT, AND SOCIAL MEDIA
1993	CSF000881889	5	14,350.00	68609	BLACKBOARD, INC.	MCA-APPI CUSTOM, BRANDED MOBILE APP WITH ACCESS TO STUDENT INFORMATION, NEWS, CALENDARS, SOCIAL MEDIA, NOTIFICATIONS, AND OTHER VITAL SCHOOL INFOMRATION
Total for check number 213776			74,947.64			
Check Number 213777						
1993	CN21776	4	153.60	59202	CDW GOVERNMENT LLC	5149805|HP 746 chromatic red original DesignJet ink cartridge
1993	CN21776	9	153.60	59202	CDW GOVERNMENT LLC	5149806|HP 746 photo black original DesignJet ink cartridge
1993	CN96854	12	271.94	59202	CDW GOVERNMENT LLC	1055481|HP Prem Instant dry Satin Photo Paper
Total for check number 213777			579.14			
Check Number 213778						
1983	593981	0	115.50	81242	SRINIVAS CHIGULLAPALLI	REF 806986 SWIM
Total for check number 213778			115.50			
Check Number 213779						
1993	10714658	1	79.60	73364	CONCORD THEATRICALS CORP	EURYDICE ACTING EDITION
1993	1541782	1	580.00	73364	CONCORD THEATRICALS CORP	TITLE: “MOBY DICK REHEARSED” AMATEUR PERFORMANCE FEE
1993	10713982	2	149.25	73364	CONCORD THEATRICALS CORP	“MOBY DICK REHEARSED” SCRIPT INVOICE
1993	10713982	3	24.40	73364	CONCORD THEATRICALS CORP	SHIPPING EST
1993	10714658	99	11.75	73364	CONCORD THEATRICALS CORP	ESTIMATED SHIPPING/HANDLING
Total for check number 213779			845.00			
Check Number 213780						
1993	S100303143.0	1	133.11	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	S100300284.0	1	53.76	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	S100300246.0	1	754.57	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 213780			941.44			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213781						
1993	TXALA83201	1	206.23	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES
1993	TXALA83200	1	749.51	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES
Total for check number 213781			955.74			
Check Number 213782						
1993	7-877-19291	1	68.17	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT DELIVERY SERVICES
Total for check number 213782			68.17			
Check Number 213783						
1983	593966	0	49.50	81248	SUMMER GHATAS	REF 736201 SWIM
Total for check number 213783			49.50			
Check Number 213784						
1993	5974837	1	53.83	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, TOOLS, PAINT, HARDWARE, ELECTRICAL & STORAGE NOT TO EXCEED $1000
1993	3974286	1	960.46	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED $1000**
1993	5182000	1	216.53	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $350. ITEMS TO INCLUDE BUT NOT LIMITED TOO HARDWARE, LUMBER, SEALER, TIRE STOPS
1993	5181999	1	-3.30	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $350. ITEMS TO INCLUDE BUT NOT LIMITED TOO HARDWARE, LUMBER, SEALER, TIRE STOPS
1993	6974753	1	135.56	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, TOOLS, PAINT, HARDWARE, ELECTRICAL & STORAGE NOT TO EXCEED $1000
1993	7194859	1	132.54	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $350. ITEMS TO INCLUDE BUT NOT LIMITED TOO HARDWARE, LUMBER, SEALER, TIRE STOPS
Total for check number 213784			1,495.62			
Check Number 213785						
1993	5974838	1	69.96	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	2974964	1	18.37	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 213785			88.33			
Check Number 213786						
1993	C23423	1	30.00	55935	IMP/INTERNATIONAL MEETING PLANNERS	REGISTRATION FOR MISTY GANN - KISD SOCIAL WORKER TO ATTEND THE FAMILY ENGAGEMENT STATEWIDE INITIATIVE VIRTUAL CONFERENCE, THROUGH EDC 16, 9-20-22, 10-22-22, 11-15-22, 1-17-23. KELLER
Total for check number 213786			30.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213787						
1983	593975	0	0.00	81243	KAMERON JONES-BALSLEY	REF BALSLEY SWIM
Total for check number 213787			0.00			
Check Number 213788						
4613	21722	1	360.00	60194	KELLER TROPHY AND AWARDS, LTD	2000: GILDAN-ULTRA COTTON T-SHIRT - RED SIZES: L-10, XL-10, 2XL-10
Total for check number 213788			360.00			
Check Number 213789						
1983	593977	0	115.50	81247	NICOLE LEVY	REF LEVY SWIM
Total for check number 213789			115.50			
Check Number 213790						
1993	902138	1	117.69	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED FOR CUSTODIAL EQUIPMENT
Total for check number 213790			117.69			
Check Number 213791						
4613	592569	0	50.00	61185	LINDA MILLER	REF 697920 PARKING
Total for check number 213791			50.00			
Check Number 213792						
4613	I220831324	1	2,000.00	78447	JAMES W MOORE	CHOREOGRAPHY SERVICES ($2000 PER DAY WITH A MAX OF 2 DAYS) FOR THE PERIOD 8/1/22 - 12/1/22
Total for check number 213792			2,000.00			
Check Number 213793						
1993	ANDREWS 23	0	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	ANDREWS REG LSSSCA
1993	ANDREWS 23	0	30.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	ANDREWS LSSSCA MBR23
Total for check number 213793			180.00			
Check Number 213794						
4613	510	1	180.00	69709	KRISTIN PERRY	BAND MASTERCLASS
Total for check number 213794			180.00			
Check Number 213795						
1993	56257	1	7.66	72161	POPSMART TECHNOLOGIES, LLC	ENCUMBERING FUNDS TO PAY FOR THE MONTHLY COPIES MADE ON THE CAMPUS RISO DUPLICATOR MACHINES AT THE FRHS SCHOOL FOR THE 2022/2023 SCHOOL YEAR
Total for check number 213795			7.66			
Check Number 213796						
1993	3954	1	130.00	64021	CHILDRENS THEATRE COMPANY	THE BOOK OF EVERYTHING ROYALTY
Total for check number 213796			130.00			
Check Number 213797						
1983	593978	0	231.00	81246	HARMANBIR S. RAI	REF 800698 SWIM
Total for check number 213797			231.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213798						
4613	506	1	360.00	47186	TARA RICHTER	BAND MASTERCLASS
Total for check number 213798			360.00			
Check Number 213799						
4613	000953	1	31.94	69230	SAM'S EAST, INC.	**DO NOT EXCEED $35.00** COOKIES FOR HMS ESL STUDENTS ONLY.
4613	000609	1	164.32	69230	SAM'S EAST, INC.	**DO NOT EXCEED $175.00** CANDY FOR HMS STUDENTS ONLY
Total for check number 213799			196.26			
Check Number 213800						
2403	702234	0	25.00	70708	LINDA SANDERSON	REF 702234 LUNCH
Total for check number 213800			25.00			
Check Number 213801						
1993	INV09911148	1	121.80	78478	FORD MOTOR COMPANY	ONGOING SUBSCRIPTION FOR FORD TELEMATICS SYSTEM FOR SAFETY AND SECURITY VEHICLES. SUBSCRIPTION FOR '22-'23 KISD FISCAL YEAR
Total for check number 213801			121.80			
Check Number 213802						
1993	1377	1	1,880.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
1993	1381	1	1,880.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
Total for check number 213802			3,760.00			
Check Number 213803						
1993	4581	0	150.00	00013791	STEPHEN F AUSTIN STATE UNIVERSITY	JOBFAIR BOOTH 11-4-22
Total for check number 213803			150.00			
Check Number 213804						
4613	513	1	360.00	81189	TIMOTHY SUH	BAND MASTERCLASS
Total for check number 213804			360.00			
Check Number 213805						
1993	148994	1	435.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA MEMBERSHIP 2022-23
1993	148940	1	522.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA MEMBERSHIP FOR TRACY JOHNSON DATES OF 09/01/2022-08/31/2023
1993	148940	2	208.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	AASA 2022-2023
1993	148994	2	45.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TCWSE MEMBERSHIP
1993	148940	3	45.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TCWSE MEMBERSHIP 2022-2023
Total for check number 213805			1,255.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213806						
1993	M JONES 22/2	1	35.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	REGISTERED ACR HVAC TECHNICIAN LICENSE RENEWAL FOR MICHAEL F. JONES. LICENSE #56857, EXPIRES ON 9-30-22
Total for check number 213806			35.00			
Check Number 213807						
1993	SM220020	1	350.00	48135	TEXAS EDUCATION AGENCY	TUITION FOR VIRTUAL COURSES FOR KISD CENTRAL - ALGEBRA II
1993	SM220033	1	300.00	48135	TEXAS EDUCATION AGENCY	TUITION FOR VIRTUAL LEARNING COURSE KISD -ECONOMICS
1993	SM220033	2	300.00	48135	TEXAS EDUCATION AGENCY	TUITION FOR VIRTUAL COURSES FOR KISD- GOVERNMENT
Total for check number 213807			950.00			
Check Number 213808						
1993	TF22-1808202	0	0.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	WEAVER TETA MBR22/23
1993	TF22-1808202	0	0.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	WEAVER REG TETA 9/22
Total for check number 213808			0.00			
Check Number 213809						
4613	594292	0	200.00	74201	KERRI THORN	REF 728431 SWIM
Total for check number 213809			200.00			
Check Number 213810						
1983	593971	0	115.50	81240	KRISTINA VALADEZ	REF VALADEZ SWIM
Total for check number 213810			115.50			
Check Number 213811						
1983	593976	0	132.00	81245	DANIEL VANCE	REF 724859 SWIM
Total for check number 213811			132.00			
Check Number 213812						
6803	13-20-049.01	1	95.83	00001660	VLK ARCHITECTS, INC.	CTI- ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
Total for check number 213812			95.83			
Check Number V185371						
1993	LINDSEY RUDN	1	239.00	56096	ASCD	ASCD PREMIUM MEMBERSHIP RENEWAL
Total for check number V185371			239.00			
Check Number V185372						
6803	917769915	1	650.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 1197372 POWER VOLLEYBALL CART
6803	917769915	3	32.83	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V185372			682.83			
Check Number V185373						
1993	42900	1	786.00	00013201	CAREY'S SPORTING GOODS	VOLLEYBALLS--PRACTICE BALLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	42900	2	189.90	00013201	CAREY'S SPORTING GOODS	VOLLEYBALL GAME BALLS
1993	42900	3	26.00	00013201	CAREY'S SPORTING GOODS	SCOREBOOKS
Total for check number V185373			1,001.90			
Check Number V185374						
1993	4130765293	1	615.14	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V185374			615.14			
Check Number V185375						
1993	022056950	1	23.40	58627	GALLS, LLC	BADGE HOLDERS FOR STUDENT ENGAGEMENT SPECIALISTS.
Total for check number V185375			23.40			
Check Number V185376						
1993	INV0061755	1	1,423.63	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN LEVEL 1
1993	INV0061770	1	1,900.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN 2
1993	INV0061774	1	1,400.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	HELP DESK TECHNICIAN LEVEL 1
Total for check number V185376			4,723.63			
Check Number V185377						
1993	364441136	1	215.95	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $500**
1993	364487283	1	247.20	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $500**
1993	364438546	1	36.49	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $500**
Total for check number V185377			499.64			
Check Number V185378						
1993	459627090222	1	23.74	80434	LAKESHORE PARENT, LLC	VR717 WASHABLE LIQUID WATERCOLORS - SET OF 8
1993	459627090222	2	27.99	80434	LAKESHORE PARENT, LLC	DD646 REAL BUGS DISCOVERY KIT
1993	459627090222	3	47.99	80434	LAKESHORE PARENT, LLC	HH238 TREEHOUSE IMAGINATION BUILDERS
Total for check number V185378			99.72			
Check Number V185379						
6803	114242	1	10,240.00	57873	METEOR EDUCATION, LLC	6558 ARMLESS BAR STOOL SONIC SERIES 23"D X 22"W X 42"H PLASTIC SEAT AND BACK
6803	114242	2	6,217.12	57873	METEOR EDUCATION, LLC	6781 ROUND TABLE - BAR HEIGHT BAKHITA SERIES 28-1/2"D X 28 1/2"W X 40"H WHITE TOP, SILVER FRAME
Total for check number V185379			16,457.12			
Check Number V185380						
1993	361791	1	1,000.00	51528	PROJECT LEAD THE WAY, INC.	NETWORK SECURITY LAB HOSTING FEE 2022-2023 ANNUAL NETWORK SECURITY LAB HOSTING FEE 2022-23
Total for check number V185380			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185381						
1993	5560025-00	1	306.22	00002044	SCHOOL HEALTH CORPORATION	16178-PS|The Zone Cannon Launchers, Set/6
1993	4102352-00	1	112.44	00002044	SCHOOL HEALTH CORPORATION	56299|FlexiPort Reusable Blood Pressure Cuff Two-Tube Locking Type Connector, Adult (Size 11)
1993	5560025-00	2	103.82	00002044	SCHOOL HEALTH CORPORATION	17368-PS|DogeDISC Set of 6
1993	4102352-00	2	47.51	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
Total for check number V185381			569.99			
Check Number V185382						
1993	QUO11364644-	1	86.32	61150	SCHOOL OUTFITTERS, LLC	BE A GOOD FRIEND RUG
1993	QUO11364644-	2	17.45	61150	SCHOOL OUTFITTERS, LLC	STICK-N-STAY ADHESIVE
Total for check number V185382			103.77			
Check Number V185383						
1993	50049-2022	0	145.00	00007632	TASBO	CASKEY TASBO MBR22/23
1993	383291	1	585.00	00007632	TASBO	FEES FOR TASBO ONLINE CLASSES
1993	56561-2022	2	145.00	00007632	TASBO	MEMBERSHIP DUES
Total for check number V185383			875.00			
Check Number V185384						
1993	1946-9	1	27.26	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASE OF PAINT & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V185384			27.26			
Check Number V185385						
1993	314522-01	1	171.25	55893	TOLEDO PHYSICAL ED SUPPLY, INC	CANNON LAUNCHER 6-COLORS, SET OF 6
1993	314522-00	2	95.01	55893	TOLEDO PHYSICAL ED SUPPLY, INC	SHIELD BEAN BAG FLOOR HOCKEY PUCKS, SET OF 6
1993	314522-01	2	33.74	55893	TOLEDO PHYSICAL ED SUPPLY, INC	SHIELD BEAN BAG FLOOR HOCKEY PUCKS, SET OF 6
Total for check number V185385			300.00			
Check Number V185386						
1993	12998899	1	480.78	00012204	TRANE U.S. INC.	HVAC TO PURCHASE PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT
1993	12998865	1	702.44	00012204	TRANE U.S. INC.	HVAC TO PURCHASE PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT
1993	12998836	1	1,084.65	00012204	TRANE U.S. INC.	HVAC TO PURCHASE PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT
Total for check number V185386			2,267.87			
Check Number V185387						
1993	9914819811	1	0.00	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V185387			0.00			
Check Number V185388						
1993	S3519515.001	1	786.32	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V185388			786.32			
Check Number V185389						
1993	138120	1	335.00	00002143	WOODARD BUILDERS SUPPLY CO.	LOCK NEEDED FOR DOOR
1993	138045	1	663.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
1993	138019	1	272.86	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
Total for check number V185389			1,270.86			
Check Date 9/15/2022						
Check Number 213813						
1993	SECURITY 230	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR OFFICER JUAN AGULAIR
1993	KHS 23001717	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS
1993	KHS 23000318	1	60.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS
1993	KHS 23000035	1	35.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS
Total for check number 213813			155.00			
Check Number 213814						
1993	MLG AUG 22	0	33.75	64651	TIERRA A ADAMS	MLG 8-15-22 - 8-31-22
Total for check number 213814			33.75			
Check Number 213815						
1993	1296205	1	6,111.15	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1993	1296208	1	1,909.56	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 213815			8,020.71			
Check Number 213816						
1993	TCHS 11-2-22	0	355.00	00003994	ARLINGTON HIGH SCHOOL GOLF	TCHS JVGOLF 11-2-22
Total for check number 213816			355.00			
Check Number 213817						
1982	587917	0	132.00	81011	JOE ARREDONDO	REF 754046 SWIM
Total for check number 213817			132.00			
Check Number 213818						
1993	205444669	9	79.46	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DJCSP3RCMB DJI CRYSTALSKY PART 3 MOUNTING BRACKET/REG
Total for check number 213818			79.46			
Check Number 213819						
1993	MLG AUG 22	0	41.50	79607	JASON P BARDIN	MLG 8-17-22 - 8-31-22
Total for check number 213819			41.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213820						
1993	MLG AUG 22	0	13.00	79593	KIMBERLY SUZANNE BLAKELEY	MLG 8-22-22 - 8-30-22
Total for check number 213820			13.00			
Check Number 213821						
1993	MLG AUG 22	0	41.56	79594	MICHELLE LYNN BLANTON	MLG 8-15-22 - 8-31-22
Total for check number 213821			41.56			
Check Number 213822						
1993	356061	1	71.00	00021836	BLUUM USA, INC	TV WALL MOUNT FOR KELLER COMPASS CENTER
Total for check number 213822			71.00			
Check Number 213823						
1993	MLG AUG 22	0	148.38	78038	TAVENA ANNE BOUCHER	MLG 8-8-22 - 8-29-22
Total for check number 213823			148.38			
Check Number 213824						
8672	RMB OCT 21	0	44.64	77876	ARTHUR B BROWN	RPL RMB BROWN SODAS
Total for check number 213824			44.64			
Check Number 213825						
1993	MLG AUG 22	0	26.38	64038	TRELLA KAY CAMPBELL	MLG 8-11-22 - 8-31-22
Total for check number 213825			26.38			
Check Number 213826						
1993	TCHS 10-18-2	0	0.00	47821	CARROLL ATHLETIC BOOSTER CLUB	TCHS GOLF 10-18-22
Total for check number 213826			0.00			
Check Number 213827						
1993	W15400	1	1,461.64	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1993	W15399	1	148.94	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 213827			1,610.58			
Check Number 213828						
1993	MLG AUG 22	0	86.19	58213	CATHY ELAINE FOSTER	MLG 8-10-22 - 8-30-22
Total for check number 213828			86.19			
Check Number 213829						
1993	CK57231	1	153.60	59202	CDW GOVERNMENT LLC	5149801|HP 746 magenta original DesignJet ink cartridge
1993	CK57231	2	153.60	59202	CDW GOVERNMENT LLC	5149807|HP 746 matte black original DesignJet ink cartridge
1993	CK57231	3	153.60	59202	CDW GOVERNMENT LLC	5149803|HP 746 yellow original DesignJet ink cartridge
1993	CK57231	6	153.60	59202	CDW GOVERNMENT LLC	5149811|HP 747 gloss enhancer original DesignJet ink cartridge
1993	CK57231	7	153.60	59202	CDW GOVERNMENT LLC	5149808|HP 747 chromatic green original DesignJet ink cartridge
1993	CK57231	10	239.40	59202	CDW GOVERNMENT LLC	896140|HP Prem Instant dry Satin Photo Paper

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	CK57231	11	595.20	59202	CDW GOVERNMENT LLC	5249666|HP 746 printhead
Total for check number 213829			1,602.60			
Check Number 213830						
4613	512	1	360.00	67824	CARLITO CHAVEZ	BAND MASTERCLASS
Total for check number 213830			360.00			
Check Number 213831						
1993	TCHS 11-9-22	0	320.00	62523	EMS ISD CHISHOLM TRAIL HIGH SCHOOL	TCHS JVGOLF 11-9-22
Total for check number 213831			320.00			
Check Number 213832						
1993	MLG AUG 22	0	58.06	81133	DEANIE MARIE CHRISTY	MLG 8-4-22 - 8-31-22
Total for check number 213832			58.06			
Check Number 213833						
1993	KISD STADIUM	1	19,720.00	81092	CLEANJET LLC	CLEANING SERVICES FOR THE KELLER ISD ATHLETIC STADIUM.
Total for check number 213833			19,720.00			
Check Number 213834						
1993	NEAL 9-18-22	0	186.86	49978	COALITION OF READING & ENGLISH	NEAL CREST REG 9/22
Total for check number 213834			186.86			
Check Number 213835						
1993	CN1195	1	49.95	41193	RICHARD E EDWARDS	BAYLOR BRIEFS 2022-23 (DIGITAL SUBSCRIPTION)
1993	CN1195	2	64.95	41193	RICHARD E EDWARDS	SET OF 4 NEGATIVE CASEBOOKS ON CD (DIGITAL SUBSCRIPTION)
1993	CN1195	3	69.95	41193	RICHARD E EDWARDS	NATIONAL DEBATE HANDBOOK AFF/NEG SET 2022-23 (DIGITAL COPY)
1993	CN1195	4	40.00	41193	RICHARD E EDWARDS	KRITIK KILLER CD (DIGITAL SUBSCRIPTION)
Total for check number 213835			224.85			
Check Number 213836						
1993	1379740	1	1,650.00	73364	CONCORD THEATRICALS CORP	ROYALTY PERFORMANCE FEE
1993	1563638	1	200.00	73364	CONCORD THEATRICALS CORP	AMATEUR PERFORMANCE FEE
1993	10729494	2	99.50	73364	CONCORD THEATRICALS CORP	LET THE RIGHT ONE IN #41681 ACTING EDITION 9780573707001
1993	1379740	2	699.42	73364	CONCORD THEATRICALS CORP	RENTAL OF MATERIALS
1993	10729494	3	11.75	73364	CONCORD THEATRICALS CORP	SHIPPING
1993	1379740	3	125.00	73364	CONCORD THEATRICALS CORP	SHIPPING
Total for check number 213836			2,785.67			
Check Number 213837						
4613	37157G	1	136.40	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO: SUNCHIPS, NUTELLA, DASANI WATER, JUICE, GUM ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 213837			136.40			
Check Number 213838						
4613	503	1	540.00	61258	AMANDA ASHLEY COX	BAND MASTERCLASS
Total for check number 213838			540.00			
Check Number 213839						
1993	MLG AUG 22	0	14.63	65533	DANIEL RYAN COX	MLG 8-17-22 - 8-25-22
Total for check number 213839			14.63			
Check Number 213840						
1993	TSMS SEP 8	1	350.00	69836	DBP AUDIO LLC	TSMS BAND AUDIO 9/8, 10/6, 11/17, 01/12, 02/16, 3/23
Total for check number 213840			350.00			
Check Number 213841						
1992	587290	1	125.00	80939	OLIVIA DEVAULT	PCTE - PHARMACY TECHNICIAN CERTIFICATION EXAM
Total for check number 213841			125.00			
Check Number 213842						
4613	INV1188762	1	202.22	00024786	ERIC ARMIN, INC	QBID-351206: K'NE EDUCATION MAKER KIT, LARGE (15% DISCOUNT TAKEN FROM PRICE) ACTUAL PRICE SHOWN BELOW AFTER DISCOUNT
Total for check number 213842			202.22			
Check Number 213843						
1993	SO-82907	1	399.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK REPAIR AT BWE
1993	SO-82905	2	399.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK REPAIRS ON ANNEX STOCK
1993	SO-82926	2	399.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK REPAIRS ON ANNEX STOCK
1993	SO-82906	3	95.00	62103	EDUCATIONAL SERVICE SOLUTIONS	LABOR FOR SOFTWARE INSTALL ON ANNEX STOCK DEVICE
Total for check number 213843			1,292.00			
Check Number 213844						
2403	28895037	1	4,319.44	69508	EDWARD DON & COMPANY HOLDINGS, LLC	ED DON & COMPANY PO FOR $10,000.00. TO BE USED FOR SMALL WARES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	28900691	1	1,324.14	69508	EDWARD DON & COMPANY HOLDINGS, LLC	ED DON & COMPANY PO FOR $10,000.00. TO BE USED FOR SMALL WARES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 213844			5,643.58			
Check Number 213845						
1993	MLG AUG 22	0	122.38	79592	LYDIA M EVANS	MLG 8-2-22 - 8-31-22
Total for check number 213845			122.38			
Check Number 213846						
1993	MLG AUG 22	0	123.13	00020146	TINA MARIE FARQUHAR	MLG 8-15-22 - 8-31-22
Total for check number 213846			123.13			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213847						
8653	62522	1	117.95	78026	SECOND WATCH-KELLER LLC	SINGLE MEAT SUBS, DESSERT COMBO PLATTER, GAL SWEET TEA, GAL UNSWEET TEA, GAL LEMONADE
Total for check number 213847			117.95			
Check Number 213848						
4613	947061	1	3,658.56	00021371	FIVE STAR FORD OF TEXAS LTD	REPAIRS TO DISTRICT WHITE FLEET VEHICLES
4613	950404	1	605.97	00021371	FIVE STAR FORD OF TEXAS LTD	REPAIRS TO DISTRICT WHITE FLEET VEHICLES
Total for check number 213848			4,264.53			
Check Number 213849						
1993	MLG AUG 22	0	115.56	79602	TIFFANI MICHELLE FLORES	MLG 8-4-22 - 8-31-22
Total for check number 213849			115.56			
Check Number 213850						
1993	TCHS 08/06/2	1	300.00	59656	FORT WORTH METRO VOLLEYBALL ASSOC.	VOLLEYBALL SCRIMMAGE FEES
Total for check number 213850			300.00			
Check Number 213851						
1993	MLG AUG 22	0	147.56	71150	KRISTEN E FOX	MLG 8-9-22 - 8-31-22
Total for check number 213851			147.56			
Check Number 213852						
1992	RMB JUNE 22	1	116.00	81263	SHERRY LYNN FOX	REIMBURSEMENT OF EXAM FEE FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM AND POSTING TO SBEC
Total for check number 213852			116.00			
Check Number 213853						
1993	001	1	1,200.00	79052	JUAN MANUEL GALDAMEZ	UP TO $1,200 NOT TO EXCEED $12,000
Total for check number 213853			1,200.00			
Check Number 213854						
1992	MLG MAY 22	0	0.00	65676	CHRISTINA IRENE GREELING	MLG 5-2-22 - 5-23-22
1993	MLG JUL 22	0	0.00	65676	CHRISTINA IRENE GREELING	MLG 7-18-22 - 7-27-22
1993	MLG JUN 22	0	0.00	65676	CHRISTINA IRENE GREELING	MLG 6-6-22 - 6-16-22
1993	MLG AUG 22	0	0.00	65676	CHRISTINA IRENE GREELING	MLG 8-1-22 - 8-29-22
Total for check number 213854			0.00			
Check Number 213855						
1993	94C43ABC-010	1	150.00	80146	BRYAN D PROCTOR II	DPS LEVEL 3 SECURITY OFFICER CLASSROOM CERTIFICATION COURSE
1993	94C43ABC-010	2	50.00	80146	BRYAN D PROCTOR II	DPS LEVEL 3 SECURITY OFFICER FIREARMS PROFIENCY
1993	94C43ABC-010	3	396.00	80146	BRYAN D PROCTOR II	DPS LEVEL 3 SECURITY OFFICER CLASSROOM RE-CERTIFICATION (INCLUDING FIREARMS PROFIENCY)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 213855			596.00			
Check Number 213856						
1992	A317271	0	145.00	71802	AUSTIN A HAVEMAN	RPL FRHS BSOCC 12-28
Total for check number 213856			145.00			
Check Number 213857						
1993	7462470	1	996.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # E13133 - 978-0-325-1311-7 - BURNS/DTM A/S A WORKSPACE 8 PK (WORKBOOKS)
1993	7462470	2	996.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # E13141 - 978-0-325-13141-2 - BURNS/DTM A/S B WORKSPACE 8 PK - (WORKBOOKS)
1993	7462470	3	581.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E13147 - 978-0-325-13147-4 - BURNS/DTM A/S C WORKSPACE 8 PK (WORKBOOKS)
1993	7462470	4	83.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # E13158 - 978-0-325-13158-0 - BURNS/DTM MULTI A WORKSPACE 9 PK (WORKBOOKS)
1993	7462470	5	913.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # E13125 - 978-0-325-13125-2 - BURNS/DTM NUM CORE WORKSPACE 8 PK (WORKBOOKS)
1993	7462470	6	4,428.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # DTM13482 - 978-0-325-13482-6 - BURNS/DTM SG DIGITAL PACK (WORKBOOKS)
1993	7462470	7	5,400.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # DTM01741 - 978-1-325-01741-3 - BURNS/DTM STUDENT CENT PROGSP BUNDLE
1993	7462470	8	356.90	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING AND HANDLING
Total for check number 213857			13,753.90			
Check Number 213858						
1993	6194902	1	293.22	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $1000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WHEEL BARRELS, WEED EATER, SHOVEL, RAKE, MATS, GRASS, WOOD, CLAMPS, STRAPS, ELECTRICAL AND PLUMBING
1993	2974995	1	199.15	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED $2,000.00
1993	7972740	1	59.82	54055	HOME DEPOT CREDIT SERVICE	OPEN PURCHASE ORDER FOR MISC. ITEMS AND SUPPLIES FOR TECHS
1993	0972640	1	114.70	54055	HOME DEPOT CREDIT SERVICE	OPEN PURCHASE ORDER FOR MISC. ITEMS AND SUPPLIES FOR TECHS
1993	1972555	1	17.96	54055	HOME DEPOT CREDIT SERVICE	OPEN PURCHASE ORDER FOR MISC. ITEMS AND SUPPLIES FOR TECHS
Total for check number 213858			684.85			
Check Number 213859						
2832	955682659	1	2,340.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 1815167 - 9780358610076 - MATH 180 MULTIPLICATION AND DIVISON STUDENT MSPACE - (WORKBOOKS)
2811	955682659	1	528.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 1815167 - 9780358610076 - MATH 180 MULTIPLICATION AND DIVISON STUDENT MSPACE - (WORKBOOKS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
2832	955682659	2	8,028.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 1815170 - 9780358610106 - MATH 180 FRACTIONS STUDENT MSPACE (WORKBOOKS)
2832	955682659	3	7,752.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 1815173 - 9780358610137 - MATH 180 DECIMALS AND INTEGERS STUDENT MSPACE - (WOORKBOOKS)
2832	955682659	4	3,456.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 1815176 - 9780358610168 - MATH 180 RATES AND RATIOS STUDENT MSPSACE (WORKBOOKS)
2832	955682659	5	864.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 1815179 - 9780358610199 - MATH 180 PROPORTIONAL AND LINEAR RELATIONSHIPS STUDENT MSPACE (WORKBOOKS)
1993	710251010	5	599.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3011999 - 97813280003362 - READ 180 UNIVERSAL STAGE A READ BOOK (WORKBOOK)
2832	955682659	6	480.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 1815182 - 97803558610229 - MATH 180 LINEAR AND NON LINEAR FUNCTIONS STUDENT MSPACE (WORKBOOKS)
1993	710251010	6	2,276.20	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	30117262 - 9780545890106 - READ 180 UNIVERSAL STAGE B READ BOOK (WORKBOOK)
2832	955682659	7	14,450.40	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 1821687 - 9780358658597 - MATH MULTIPLICATION AND DIVISION CLASSROOM PACKAGE (KITS)
1993	710251010	7	30.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3011559 - 9780545899871 - READ 180 UNIVERSAL STAGE B/SYSTEM 44 SECONDARY POSTER PACK
2832	955682659	8	14,450.40	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 1821688 - 9780358658603 - MATH 180 FRACTIONS CLASSROOM PACKAGE (KITS)
1993	710250739	8	19,500.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	6003080 - 9781328026385 - READ 180 UNIVERSAL BLENDED COACHING MEMBERSHIP (4 IN PERSON & 8, 30 MIN ONLINE SESSION UP TO 20 PARTICIPANTS) PD DAYS
2832	955682659	9	14,450.40	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 1821689 - 9780358658610 - MATH 180 DECIMALS AND INTEGERS CLASSROOM PACKAGE (KITS)
1993	710250739	9	12,600.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3032872 - 9781328041296 - READ 180 ON SAM FOLLOW UP IN PERSON - 6 HOUR PD
2832	955682659	10	12,938.40	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 1821684 - 9780358658566 - MATH 180 RATES AND RATIOS TEACHER BOOKSHELF (KITS)
1993	710251010	10	421.26	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING
2832	955682659	11	12,938.40	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 1821685 - 97803586558573 - MATH 180 PROPORTIONAL AND LINEAR RELATIONSHIPS TEACHER BOOKSHELF (KITS)
2832	955682659	12	12,938.40	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 1821686 - 9780358658580 - MATH 180 LINEAR AND NON LINEAR FUNCTIONS TEACHER BOOKSHELF (KITS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
2832	955682659	13	13,201.80	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANLDING
Total for check number 213859			154,242.66			
Check Number 213860						
1993	INV306969	1	5,175.00	62236	IMAGENET CONSULTING LLC	PRINTERCLOGIC AND XMEDIUS THROUGH IMAGENET MONTHLY LEASE CHARGES
Total for check number 213860			5,175.00			
Check Number 213861						
2113	DEC0848	1	140.00	55935	IMP/INTERNATIONAL MEETING PLANNERS	STAFF DEVELOPMENT FOR BRENDA DANIEL TO ATTEND THE STATEWIDE PARENTAL INVOLVEMENT CONFERENCE - DECEMBER 8-10, 2022 IN FRISCO TEXAS
Total for check number 213861			140.00			
Check Number 213862						
1993	SAVAGE 10-19	0	498.00	79714	INTERNATIONAL CRITICAL INCIDENT	SAVAGE REG 10-19-22
Total for check number 213862			498.00			
Check Number 213863						
1993	MLG JULAUG 2	0	44.94	78193	DANA BLAIR JOHNSON	MLG 7-18-22 - 8-31-22
Total for check number 213863			44.94			
Check Number 213864						
1993	21938	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	STOCK RIBBONS 4 SETS: 1ST - 20TH
1993	21923	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	STOCK RIBBONS
4613	21932	1	31.90	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# 54519GS - LARGE FEMALE VOLLEYBALL RESIN - CAT
4613	21932	2	51.80	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# 56519GS SMALL FEMALE VOLLEYBALL RESIN - CAT
4613	21932	3	39.80	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# RST-550 VOLLEYBALL RESIN - CAT
Total for check number 213864			203.50			
Check Number 213865						
1993	1905	1	135.00	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 75 HOURS
Total for check number 213865			135.00			
Check Number 213866						
4613	33261	1	420.00	62864	KIMS KLOSET, LLC	PC850H PORT AND COMPANY FAN FAVORITE FLEECE HOODED SWEASHIRT MEDIUM
4613	33261	2	120.00	62864	KIMS KLOSET, LLC	PC850H PORT AND COMPANY FAN FAVORITE FLEECE HOODED SWEATSHIRT LARGE
Total for check number 213866			540.00			
Check Number 213867						
1993	MLG AUG 22	0	148.38	60511	MICHAEL EDWARD KING	MLG 8-8-22 - 8-29-22
Total for check number 213867			148.38			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213868						
1993	350	1	1,570.00	75829	MAX A. SALES	E/L VENDOR POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND INSTALLS DISTRICT WIDE
1993	351	1	2,920.00	75829	MAX A. SALES	E/L VENDOR POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND INSTALLS DISTRICT WIDE
1993	352	1	1,305.00	75829	MAX A. SALES	E/L VENDOR POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND INSTALLS DISTRICT WIDE
1993	353	1	1,440.00	75829	MAX A. SALES	E/L VENDOR POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND INSTALLS DISTRICT WIDE
1993	358	1	990.00	75829	MAX A. SALES	E/L VENDOR POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND INSTALLS DISTRICT WIDE
1993	359	1	2,290.00	75829	MAX A. SALES	E/L VENDOR POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND NEW INSTALLS DISTRICT WIDE.
1993	360	1	595.00	75829	MAX A. SALES	E/L VENDOR POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND INSTALLS DISTRICT WIDE
Total for check number 213868			11,110.00			
Check Number 213869						
2842	966773	2	34.97	54584	MAXI AIDS INC	R6913 - REIZEN DOME MAGNIFIER 4X/12D/50MM
2842	966773	4	14.95	54584	MAXI AIDS INC	SHIPPING & HANDLING
Total for check number 213869			49.92			
Check Number 213870						
4613	155592	1	424.28	53027	MGM PRINTING SERVICES	2022 MARCHING EXPO TICKETS
Total for check number 213870			424.28			
Check Number 213871						
1993	717001469-2	1	342.00	80090	MOBILE COMMUNICATIONS AMERICA, INC	MOTOROLA RADIO REPAIR FOR SECURITY.
Total for check number 213871			342.00			
Check Number 213872						
1993	DEP KELLER H	2	400.00	00016565	MTI ENTERPRISES, INC.	SECURITY FEE
Total for check number 213872			400.00			
Check Number 213873						
4612	SVES NOV 21	1	52.65	68419	NATIONAL DESERT STORM WAR MEMORIAL	FUNDS RAISED FOR NATIONAL DESERT STORM WAR MEMORIAL
Total for check number 213873			52.65			
Check Number 213874						
1993	MLG AUG 22	0	99.68	65564	TIFFANY ANN NEAL	MLG 8-4-22 - 8-29-22
1993	MLG JUL 22	0	16.00	65564	TIFFANY ANN NEAL	MLG 7-25-22 - 7-27-22
Total for check number 213874			115.68			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213875						
1993	IN629021	1	799.84	78166	NORTH AMERICAN RESCUE HOLDINGS, LLC	KIT, EAGLE COMBAT GAUZE-BLK
1993	IN637029	2	9,899.78	78166	NORTH AMERICAN RESCUE HOLDINGS, LLC	KIT, MCI WALK-BLK
Total for check number 213875			10,699.62			
Check Number 213876						
1993	80986	1	4,037.50	63041	NORTHWEST EVALUATION ASSOCIATION	MAP GROWTH SINGLE SUBJECT: CENTRAL HIGH SCHOOL: SINGLE SUBJECT MAP GROWTH MATHEMATICS - ALGEBRA 1
1993	78870	1	3,500.00	63041	NORTHWEST EVALUATION ASSOCIATION	PROFESSIONAL LEARNING WORKSHOP FOR ALL HMS TEACHERS AT HMS ON 8/15/22
Total for check number 213876			7,537.50			
Check Number 213877						
1993	264790966001	1	254.80	80638	ODP BUSINESS SOLUTIONS , LLC	209233 OFFICE DEPOT 3 RING BINDER 2"ROUND RINGS BLACK
1993	264790966001	2	231.60	80638	ODP BUSINESS SOLUTIONS , LLC	674402 AVERY BIG TAB WRITE & ERASE PLASTIC DIVIDERS 8-TAB
Total for check number 213877			486.40			
Check Number 213878						
1993	MLG JULAUG 2	0	161.13	72188	KRISTEN MARY O'QUINN	MLG 7-25-22 - 8-29-22
Total for check number 213878			161.13			
Check Number 213879						
1992	MLG JAN 22	0	27.61	80121	ESMERALDA PUENTE	MLG 1-10-22 - 1-28-22
1992	MLG NOV 21	0	29.06	80121	ESMERALDA PUENTE	MLG 11-8-21-11-30-21
Total for check number 213879			56.67			
Check Number 213880						
1993	106647	1	25.00	78234	QM QUALITY MATTERS INC	REGISTRATION FEE FOR SANDRA FANT TO ATTEND VIRTUAL PD QUALITY MATTERS
1993	106647	2	25.00	78234	QM QUALITY MATTERS INC	REGISTRATION FEE FOR BOBBY HALL TO ATTEND VIRTUAL PD-QUALITY MATTERS
1993	106647	3	25.00	78234	QM QUALITY MATTERS INC	REGISTRATION FEE FOR SHANA IRONS TO ATTEND VIRTUAL PD-QUALITY MATTERS
1993	106647	4	25.00	78234	QM QUALITY MATTERS INC	REGISTRATION FEE FOR NICHOLE JOHNS TO ATTEND VIRTUAL PD-QUALITY MATTERS
1993	106647	5	25.00	78234	QM QUALITY MATTERS INC	REGISTRATION FEE FOR ERICA LINEBAUGH TO ATTEND VIRTUAL PD-QUALITY MATTERS
1993	106647	6	25.00	78234	QM QUALITY MATTERS INC	REGISTRATION FEE FOR TERRI MULLEN TO ATTEND VIRTUAL PD-QUALITY MATTERS
Total for check number 213880			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213881						
8653	476038	1	670.00	78775	JORDAN MARIE WESTERLUND	QE RESERVED DJ W. CONSOLE & MUSIC BASE PACKAGE
8653	476038	2	7,030.00	78775	JORDAN MARIE WESTERLUND	ADD ONS MINUS 900.00 DISCOUNT
Total for check number 213881			7,700.00			
Check Number 213882						
4613	181907	0	425.00	61683	RANGERS BASEBALL LLC	FRHS CHOIR RANGERGAME
Total for check number 213882			425.00			
Check Number 213883						
8653	F-0364	1	31.87	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	SOPAPILLAS
Total for check number 213883			31.87			
Check Number 213884						
8653	000062	1	189.36	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE FOOD, DRINKS AND SNACKS AND PAPER PRODUCTS
1993	000992	1	259.80	69230	SAM'S EAST, INC.	USE OF SAM'S CARD TP PURCHASE ART SUPPLIES
Total for check number 213884			449.16			
Check Number 213885						
2402	753506	0	33.50	75105	CHLOE SAUCEDO	REF 753506 LUNCH
Total for check number 213885			33.50			
Check Number 213886						
1993	MLG AUG 22	0	139.81	53522	EDNA LAURA SCHROEDER	MLG 8-12-22 - 8-31-22
Total for check number 213886			139.81			
Check Number 213887						
1993	SK32-390722	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	HLES SPELLINGBEE11/22
Total for check number 213887			182.50			
Check Number 213888						
1993	MLG AUG 22	0	32.94	72786	KRISTIN A SEWELL	MLG 8-11-22 - 8-26-22
Total for check number 213888			32.94			
Check Number 213889						
1993	MLG AUG 22	0	9.38	81266	STEPHANIE DONN SHIPP	MLG 8-29-22 - 8-31-22
Total for check number 213889			9.38			
Check Number 213890						
1993	MLG AUG 22	0	148.38	78037	CARRIE R SIMMONS	MLG 8-8-22 - 8-29-22
Total for check number 213890			148.38			
Check Number 213891						
1993	23001432_08-	1	200.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G5RZO - GRADE 5 READING ZINGERS - WORKBOOKS
1993	23001432_08-	2	160.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G6RSEO - GRADE 6 READING STUDENT EDITION - WORKBOOKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23001432_08-	3	190.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G7RZCO - GRADE 7 READING ZINGER COMBO - WORKBOOKS
1993	23001432_08-	4	640.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G7RSEO - GRADE 7 READING STUDENT EDITION - WORKBOOKS
1993	23001432_08-	5	1,140.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G8RZCO - GRADE 8 READING ZINGER COMBO - WORKBOOKS
1993	23001432_08-	6	320.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G8RSEO - GRADE 8 READING STUDENT EDITION - WORKBOOKS
1993	23001432_08-	7	80.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G5MZO - GRADE 5 MATH ZINGERS - WORKBOOKS
1993	23001432_08-	8	240.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G6MZO - GRADE 6 MATH ZINGERS - WORKBOOKS
1993	23001432_08-	9	570.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G7MZC9 - GRADE 7 MATH ZINGER COMBO
1993	23001432_08-	10	320.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G7MSE9 - GRADE 7 MATH STUDENT EDITION - WORKBOOKS
1993	23001432_08-	11	570.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G8MZC9 - GRADE 8 MATH ZINGER COMBO
1993	23001432_08-	12	160.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G8MSE9 - GRADE 8 MATH STUDENT EDITION
1993	23001432_08-	13	1,440.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	A1ZO - ALEGEBRA 1 ZINGERS
Total for check number 213891			6,030.00			
Check Number 213892						
4612	1	1	150.00	67451	JOSHUA TYLER SMITH	CONTRACTED SERVICES
Total for check number 213892			150.00			
Check Number 213893						
1993	TCHS 10-3-22	0	330.00	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	TCHS JVGOLF 10-3-22
Total for check number 213893			330.00			
Check Number 213894						
1993	MLG AUG 22	0	22.13	81265	KELLY ERIN STOVER	MLG 8-22-22 - 8-29-22
Total for check number 213894			22.13			
Check Number 213895						
4613	9086073	1	157.50	70936	BRBM PUBLISHING LLC	YRS-20BB BLUE YAMAHA TRANSLUCENT SOP RECORDER
4613	9086073	2	157.50	70936	BRBM PUBLISHING LLC	YRS-20BG GREEN YAMAHA TRANSLUCENT SOP RECORDER
4613	9086073	3	90.00	70936	BRBM PUBLISHING LLC	YRS-20BP PINK YAMAHA TRANSLUCENT SOP RECORDER
Total for check number 213895			405.00			
Check Number 213896						
6653	CUS-178882	1	367.45	66756	TRAILER DOCTOR INC	PARTS
6653	CUS-178604	1	623.00	66756	TRAILER DOCTOR INC	PARTS
6653	TRL-178127	1	1,311.45	66756	TRAILER DOCTOR INC	PARTS
6653	CUS-178604	2	851.20	66756	TRAILER DOCTOR INC	BODY LABOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
6653	CUS-178882	2	1,147.50	66756	TRAILER DOCTOR INC	BODY LABOR
6653	TRL-178127	2	3,077.00	66756	TRAILER DOCTOR INC	BODY LABOR
6653	CUS-178604	3	857.60	66756	TRAILER DOCTOR INC	PAINT LABOR
6653	TRL-178127	3	1,207.00	66756	TRAILER DOCTOR INC	PAINT LABOR
6653	CUS-178882	3	731.00	66756	TRAILER DOCTOR INC	PAINT LABOR
6653	CUS-178604	4	562.80	66756	TRAILER DOCTOR INC	PAINT SUPPLIES
6653	TRL-178127	4	710.00	66756	TRAILER DOCTOR INC	PAINT SUPPLIES
6653	CUS-178882	4	361.20	66756	TRAILER DOCTOR INC	PAINT SUPPLIES
6653	CUS-178882	5	135.45	66756	TRAILER DOCTOR INC	BODY SUPPLIES
6653	CUS-178604	5	108.15	66756	TRAILER DOCTOR INC	BODY SUPPLIES
6653	TRL-178127	5	361.20	66756	TRAILER DOCTOR INC	BODY SUPPLIES
6653	CUS-178882	6	8,690.00	66756	TRAILER DOCTOR INC	PDR
6653	TRL-178127	6	5.00	66756	TRAILER DOCTOR INC	MISCELLANEOUS
6653	CUS-178604	6	4,367.50	66756	TRAILER DOCTOR INC	PDR
6653	TRL-178127	7	1,377.50	66756	TRAILER DOCTOR INC	PDR
Total for check number 213896			26,852.00			
Check Number 213897						
1992	CSA NOV 21	0	48.16	64374	LAUREN CADAHIA TEGANTVOORT	RMB CSA 3R'S WEATHERF
Total for check number 213897			48.16			
Check Number 213898						
4613	CHS 21/22	0	0.00	41971	TEXAS ASSN JOURNALISM EDUCATORS	CHS 21/22 YEARBOOK
Total for check number 213898			0.00			
Check Number 213899						
4613	591-00836	0	69.70	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS
4612	591-00597	0	43.37	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS THEATER
4612	591-00597	0	526.66	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS CHOIR
4612	591-00586	0	366.86	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS CHEER
4612	591-00586	0	184.90	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS CHEER
4612	591-00538	0	1,251.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS CHOIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	591-00751	0	571.33	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS BAND
4612	591-00538	0	946.23	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS BAND
4612	591-00751	0	652.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS CHOIR
Total for check number 213899			4,612.82			
Check Number 213900						
1993	01933657	1	75.00	44801	TEXAS DEPARTMENT OF AGRICULTURE	B/C TDA NON-COMMERCIAL POLITICAL CERTIFICATE/LICENSE RENEWAL FEE FOR EMMANUEL FLORES. ACCOUNT #0834423, EXPIRES ON 9-30-22
1993	01932215	1	125.00	44801	TEXAS DEPARTMENT OF AGRICULTURE	B/C TDA NON-COMMERCIAL POLITICAL CERTIFIED APPLICATOR LICENSE RENEWAL FEE FOR B/C LEAD, JEFFREY PRICE. ACCOUNT #0694741, EXPIRES ON 9-30-22
1993	01932215	2	125.00	44801	TEXAS DEPARTMENT OF AGRICULTURE	B/C TDA NON-COMMERCIAL POLITICAL CERTIFIED APPLICATOR LICENSE RENEWAL FEE FOR B/C TECHNICIAN MARIO PENA, ACCOUNT #0813253, EXPIRES ON 9-30-22
Total for check number 213900			325.00			
Check Number 213901						
4923	78071	1	192.50	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1993	78066	1	245.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1993	78067	1	550.00	59500	THE MLD GROUP LLC	WHITE STONEWARE
1993	78067	99	40.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 213901			1,027.50			
Check Number 213902						
4613	163074	1	8.47	00014643	MISFITZ, INC.	UNIFORM CLEANING
Total for check number 213902			8.47			
Check Number 213903						
1993	78748	1	504.00	44130	PLANO SPORTS SOCCER, INC.	WEIGHTED POP UP GOALS
1993	78748	2	30.00	44130	PLANO SPORTS SOCCER, INC.	PUMPS
1993	78748	99	144.00	44130	PLANO SPORTS SOCCER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 213903			678.00			
Check Number 213904						
1993	116058001090	1	3,141.36	79945	CHARTER COMMUNICATIONS HOLDINGS LLC	OPEN PURCHASE ORDER FOR PHONE SERVICE AT KELLER ISD
Total for check number 213904			3,141.36			
Check Number 213905						
4613	FRHS 9-17-22	0	109.00	51476	TMEA REGION 30 BAND	FRHS TMEA REG 9-17-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 213905			109.00			
Check Number 213906						
1993	TCHS 9-17-22	0	1,050.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	TCHS TMEA REG 9-17-22
4613	FRHS 9-17-22	0	400.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	FRHS TMEA REG 9-17-22
Total for check number 213906			1,450.00			
Check Number 213907						
4613	CHS 9-17-22	0	470.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	CHS TMEA REG 9-17-22
Total for check number 213907			470.00			
Check Number 213908						
2403	86633264-00	1	345.47	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	86684564-00	1	38.92	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	86673783-00	1	273.93	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	86631763-00	1	148.39	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 213908			806.71			
Check Number 213909						
1992	683001350639	1	116.00	81202	JANET REBEKAH VAZQUEZ	REIMBURSEMENT OF EXAM FEE FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM AND POSTING TO SBEC
Total for check number 213909			116.00			
Check Number 213910						
1993	MLG AUGSEP 2	0	101.06	77937	TIFFANY MARIE VELLIQUETTE	MLG 8-9-22 - 9-2-22
Total for check number 213910			101.06			
Check Number 213911						
6802	9-20-044.00	0	1,100.00	00001660	VLK ARCHITECTS, INC.	PO 21005640
6802	13-20-044.00	0	2,973.20	00001660	VLK ARCHITECTS, INC.	PO 21005640
Total for check number 213911			4,073.20			
Check Number 213912						
1993	10719626	0	10,000.00	40327	WEAVER AND TIDWELL LLP	YEAR END AUDIT 6/22
Total for check number 213912			10,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213913						
1993	MLG AUG 22	0	88.31	66842	BARBARA DOTSON WHITFIELD	MLG 8-1-22 - 8-31-22
Total for check number 213913			88.31			
Check Number 213914						
1993	MLG JULAUG 2	0	62.25	53477	KIMBERLY ENJULI WILSON	MLG 7-12-22 - 8-25-22
Total for check number 213914			62.25			
Check Number 213915						
1993	MLG AUG 22	0	85.06	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 8-8-22 - 8-31-22
Total for check number 213915			85.06			
Check Number 702397						
8633	PR K62	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 702397			218.87			
Check Number 702398						
8633	PR K62	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702398			301.14			
Check Number V185390						
1993	43985	1	425.00	00017706	A PHOTO IDENTIFICATION CORPORATION	YMCKO RIBBON FOR 1250E PRINTER
1993	43985	2	25.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V185390			450.00			
Check Number V185391						
1993	AJ26119252	1	229.00	00005868	APPLE INC	PRODUCT NUMBER: MLWK3AM/A - AIRPRODS PROS FOR DAILY, MEETINGS, CONFERENCE, PROFESSIONAL DEVELOPMENT ETC FOR ONICA SINCLAIR AT KELLER HIGH SCHOOL.
1993	AJ27587757	1	185.00	00005868	APPLE INC	NATIVE UNION UNIVERSAL CABLE USB-A TO TRIPLE HEAD
1993	AJ26119252	2	229.00	00005868	APPLE INC	PRODUCT NUMBER: MLWK3AM/A - AIRPRODS PROS FOR DAILY, MEETINGS, CONFERENCE, PROFESSIONAL DEVELOPMENT ETC FOR AMBER ROSS AT FOSSIL RIDGE HIGH SCHOOL.
1993	AJ27637324	2	85.00	00005868	APPLE INC	USB-C CHARGE CABLE (2M)
1993	AJ26119252	3	229.00	00005868	APPLE INC	PRODUCT NUMBER: MLWK3AM/A - AIRPRODS PROS FOR DAILY, MEETINGS, CONFERENCE, PROFESSIONAL DEVELOPMENT ETC FOR JENNIFER MORGAN AT CENTRAL HIGH SCHOOL.
1993	AJ30344628	3	87.50	00005868	APPLE INC	20W USB-C POWER ADAPTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	AJ26119252	4	229.00	00005868	APPLE INC	PRODUCT NUMBER: MLWK3AM/A - AIRPRODS PROS FOR DAILY, MEETINGS, CONFERENCE, PROFESSIONAL DEVELOPMENT ETC FOR RACHEL HARPER AT FOSSIL HILL MIDDLE SCHOOL.
Total for check number V185391			1,273.50			
Check Number V185392						
1993	HENNIG 22-23	1	89.00	56096	ASCD	SELECT MEMBERSHIP 12-1-2022 - 11-30-2023 JUSTIN HENNIG PRINCIPAL AT RIDGEVIEW ELEM KELLER ISD ASCD MEMBER ID #000002015353
Total for check number V185392			89.00			
Check Number V185393						
4923	9155632	2	20.40	68396	BLICK ART MATERIALS LLC	21026-1030 BLICK KNEADED ERASER LARGE
4923	9155632	3	159.60	68396	BLICK ART MATERIALS LLC	17220-2328 PRECUT SINGLE MATS 16X20 RAVEN/BLK CORE
4923	9164879	6	66.14	68396	BLICK ART MATERIALS LLC	60681-0500 MICRO-JET PRO TORCH 500 AUTO
Total for check number V185393			246.14			
Check Number V185394						
6803	917879743	2	9,250.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # NSPHG SPALDING VOLLEYBALL MULTICOURT PKG
6803	917879743	3	467.17	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V185394			9,717.17			
Check Number V185395						
1993	308325-0	1	775.60	65462	CMBC INVESTMENTS LLC	BOARD,24X18,GLASS CALR,WH
Total for check number V185395			775.60			
Check Number V185396						
4613	N557295	1	348.00	59537	C. C. CREATIONS, LTD.	NEXT LEVEL MEN'S COMBED CTN/POLY JERSEY TEE-DARK HEATHER GREY FOR HMS YEARBOOK STUDENTS ONLY. S-6, M-6, L-6, XL-6
Total for check number V185396			348.00			
Check Number V185397						
1993	WEB426089	1	156.00	00008176	DRAMATISTS PLAY SERVICE, INC.	978-0-8222-3870-6 ACTING EDITION: SISTERS ON THE GROUND MAX POSNER
1993	WEB426089	1	315.00	00008176	DRAMATISTS PLAY SERVICE, INC.	PERFORMANCES
1993	WEB426089	99	26.26	00008176	DRAMATISTS PLAY SERVICE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V185397			497.26			
Check Number V185398						
1993	SRVCE0033540	1	2,796.75	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS FOR DISTRICT WIDE USE
1993	SRVCE0033539	1	8,713.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS FOR DISTRICT WIDE USE
1993	SRCVE0033540	1	1,281.64	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS FOR DISTRICT WIDE USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V185398			12,791.39			
Check Number V185399						
1993	2754523	1	263.60	00001462	FLINN SCIENTIFIC INC	CLMP BURET DOUBLE
1993	2754523	3	9.98	00001462	FLINN SCIENTIFIC INC	IODINE SOLUTION 500ML
1993	2754523	4	91.50	00001462	FLINN SCIENTIFIC INC	HYDRION 1-12 PH TEST PAPER
Total for check number V185399			365.08			
Check Number V185400						
1993	022009869	2	189.90	58627	GALLS, LLC	BLK XLG SECURITY RAINCOATS FOR OUR CAMPUS SECURITY GUARDS ACROSS THE DISTRICT. PROPERTY OF KELLER ISD.
Total for check number V185400			189.90			
Check Number V185401						
1993	20467	1	32.25	59648	R & A ANDERSON ENTERPRISE	MAGNETIC UV NAME BADGE (1 1/4 X 3) - K LOGO (IN COLOR) WITH BLACK TEXT ON WHITE BACKGROUND - NAMES & TITLES ATTACHED & EMAILED TO VENDOR - PROOF REQUESTED FOR APPROVAL PRIOR TO PRINTING
1993	20453	1	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 SILVER MAGNETIC BADGE COUNSENLOR LIBERTY ELEMENTARY ~ELLIS CASTELLON (PLEASE NOTE ACCENT IS ON THE LETTER O)
1993	20467	2	32.25	59648	R & A ANDERSON ENTERPRISE	MAGNETIC UV NAME BADGE (1 1/4 X 3) - K LOGO (IN COLOR) WITH BLACK TEXT ON SILVER BACKGROUND - NAMES & TITLES ATTACHED & EMAILED TO VENDOR - PROOF REQUESTED FOR APPROVAL PRIOR TO PRINTING
Total for check number V185401			70.25			
Check Number V185402						
1993	364528785	1	198.64	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $750.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS, CLASSROOM INSTRUCTIONAL USE. OLIVIA LANE-KMS CHOIR TEACHER.
Total for check number V185402			198.64			
Check Number V185403						
1993	344327080822	1	531.44	80434	LAKESHORE PARENT, LLC	MAGNETIC FRACTION CIRCLES - ITEM DD133
1993	459687090222	1	37.99	80434	LAKESHORE PARENT, LLC	RAINSTICK - SET OF 4 ITEM: TB542
1993	344327080822	2	19.99	80434	LAKESHORE PARENT, LLC	1-100 POCKET CHART KIT - ITEM # CF616
1993	459687090222	2	31.34	80434	LAKESHORE PARENT, LLC	RAINBOW LIQUID SENSORY VIEWERS ITEM: SE581
1993	344327080822	3	47.49	80434	LAKESHORE PARENT, LLC	GIANT MAGNETIC FRACTION CIRCLES & BARS - ITEM # EE922

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	459687090222	3	56.99	80434	LAKESHORE PARENT, LLC	CLASSROOM CALMING KIT ITEM: EE950X
2842	350885083122	34	569.05	80434	LAKESHORE PARENT, LLC	JJ166 - CLASSIC BIRCH 20-CUBBY STORAGE UNIT
Total for check number V185403			1,294.29			
Check Number V185404						
2832	123660867001	2	5,973.70	00003312	MCGRAW HILL EDUCATION, INC.	MHE HIGH SCHOOL MAN STRUTURAL KINESIOLOGY - ISBN: 978-1-26-421583-6 - TEXT BOOK
Total for check number V185404			5,973.70			
Check Number V185405						
1993	INV9157343	1	580.00	51830	OTICON, INC	EDUMIC WIRELESS REMOTE MICROPHONE SYSTEM - COLORE: WHITE BATTERY:NA STANDARD 3 YEAR WARRANTY/3 YEAR REPLACEMENT
Total for check number V185405			580.00			
Check Number V185406						
1993	5136212145	1	135.00	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 6/30/22 WILL EXTEND TO 6/30/23. 1741NY7P4, ROGER FOCUS (02)
1993	5136212145	2	135.00	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 6/30/22 WILL EXTEND TO 6/30/23. 1741NY7P5, ROGER FOCUS (02)
1993	5136212145	3	135.00	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 6/30/22 WILL EXTEND TO 6/30/23. 1747NYDTD, ROGER X (02)
1993	5136212145	4	135.00	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 6/30/22 WILL EXTEND TO 6/30/23. 1747NTDTE, ROGER X (02)
1993	5136212145	5	135.00	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 6/30/22 WILL EXTEND TO 6/30/23. 1747NYDTF, ROGER X (02)
1993	5136212145	6	135.00	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 6/30/22 WILL EXTEND TO 6/30/23. 1747NYDTG, ROGER X (02)
1993	5136212145	7	135.00	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 6/30/22 WILL EXTEND TO 6/30/23. 1833NY2KA, ROGER FOCUS (02)
1993	5136212145	8	135.00	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 6/30/22 WILL EXTEND TO 6/30/23. 1833NY2KC, ROGER FOCUS (02)
1993	5136212145	9	135.00	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 6/30/22 WILL EXTEND TO 6/30/23. 1833NY2KD, ROGER FOCUS (02)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	5136212145	10	135.00	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 6/30/22 WILL EXTEND TO 6/30/23. 1919NYAN7, ROGER TOUCHSCREEN MIC
1993	5136212145	11	135.00	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 6/30/22 WILL EXTEND TO 6/30/23. 1925NYARJ, ROGER TOUCHSCREEN MIC
1993	5136212145	12	135.00	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 6/30/22 WILL EXTEND TO 6/30/23. 1942NY3DD, ROGER TOUCHSCREEN MIC
1993	5136212145	13	135.00	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 6/30/22 WILL EXTEND TO 6/30/23. 1944NYEHH, ROGER X (02)
1993	5136212145	14	135.00	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 6/30/22 WILL EXTEND TO 6/30/23. 1944NYEHJ, ROGER X (02)
1993	5136212145	15	135.00	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 6/30/22 WILL EXTEND TO 6/30/23. 2008NY6GT, ROGER FOCUS (02)
1993	5136212145	16	67.50	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 12/22/22 WILL EXTEND TO 6/30/23. 2033NYA7H, ROGER SELECT IN (US PLUG)
1993	5136212145	17	67.50	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 12/27/22 WILL EXTEND TO 6/30/23. 2037NY72F, ROGER X (02)
1993	5136212145	18	67.50	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 12/27/22 WILL EXTEND TO 6/30/23. 2037NY72G, ROGER X (02)
1993	5136212145	19	67.50	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 12/22/22 WILL EXTEND TO 6/30/23. 2037NYA12, ROGER X (02)
1993	5136212145	20	67.50	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 12/22/22 WILL EXTEND TO 6/30/23. 2037NYA16, ROGER X (02)
1993	5136212145	21	67.50	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 01/11/23 WILL EXTEND TO 6/30/23. 2040NY5LY, ROGER X (02)
1993	5136212145	22	67.50	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 01/11/23 WILL EXTEND TO 6/30/23. 2040NY5M0, ROGER X (02)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	5136212145	23	67.50	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 01/11/23 WILL EXTEND TO 6/30/23. 2041NY599, ROGER TOUCHSCREEN MIC
1993	5136212145	24	56.25	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 01/27/23 WILL EXTEND TO 6/30/23. 2041NYD2F, ROGER X (02)
1993	5136212145	25	56.25	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 01/27/23 WILL EXTEND TO 6/30/23. 2043NY79X, ROGER TOUCHSCREEN MIC
1993	5136212145	26	45.00	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 02/15/23 WILL EXTEND TO 6/30/23. 2046NY63V, ROGER TOUCHSCREEN MIC
1993	5136212145	27	135.00	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 06/30/22 WILL EXTEND TO 6/30/23. 2145NTF0D, ROGER X (02)
1993	5136212145	28	135.00	70043	SONOVA USA INC.	ANNUAL MAINTENANCE & SERVICE PLAN. CURRENT EXPIRATION 06/30/22 WILL EXTEND TO 6/30/23. 2148NY8Y0, ROGER X (02)
Total for check number V185406			2,992.50			
Check Number V185407						
4613	109313	1	689.95	00013500	PRECISION BUSINESS MACHINES, INC	PRINTHEAD FOR COLOR POSTERMAKER
4613	109313	2	15.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING IS $15.00
Total for check number V185407			704.95			
Check Number V185408						
1993	7104	1	4,000.00	68395	ALLPLAYERS NETWORK INC.	RANK ONE LOGISTICS/SPORTS SAAS SUBSCRIPTION: ANNUAL ACTIVIES AND LOGISTICS MANAGEMENT SOFTWARE SUSCRIPTION FOR 2022-2023 SCHOOL YEAR
1993	7104	2	400.00	68395	ALLPLAYERS NETWORK INC.	ELECTRONIC FORMS STORAGE
Total for check number V185408			4,400.00			
Check Number V185409						
8653	13503	1	648.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BUTTER TSHIRTS
8653	13503	2	65.60	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BUTTER TSHIRTS 2XL
8653	13503	3	17.40	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BUTTER TSHIRTS 3XL
Total for check number V185409			731.00			
Check Number V185410						
4613	492215	1	750.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	A653 PIERCED PEARL DROP EARRING
4613	492215	2	90.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	A654 CLIP PEARLY EARRING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	492215	3	84.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	U100 SATIN BANDED BOW TIE
4613	492215	4	64.68	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING
Total for check number V185410			988.68			
Check Number V185411						
1993	HUGHES 22/23	0	364.00	00002521	TEPSA	HUGHES TEPSA MBR22/23
1993	MACK 22/23	0	364.00	00002521	TEPSA	MACK TEPSA MBR22/23
Total for check number V185411			728.00			
Check Number V185412						
1993	5437335	1	640.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	COL-BTA COLORIMETER
1993	5437335	2	18.18	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING
Total for check number V185412			658.18			
Check Number V185413						
1993	598035	1	275.94	61511	VEX ROBOTICS, INC.	276-4852 DISTANCE SENSOR
1993	598035	2	275.94	61511	VEX ROBOTICS, INC.	276-7043 OPTICAL SENSOR
1993	598035	3	160.86	61511	VEX ROBOTICS, INC.	276-4861 SMART CABLES (LONG ASSORTMENT)
1993	598035	4	24.46	61511	VEX ROBOTICS, INC.	SHIPPING
Total for check number V185413			737.20			
Check Number V185414						
2113	23665	1	520.00	46486	WOODBURN PRESS LLC	INSTRUCTIONAL MATERIALS NON PERSONALIZED PRIMARY PLANNER 2022 - 2023 - HOLE PUNCHED ITEM# 501-H
2113	23665	2	1,040.00	46486	WOODBURN PRESS LLC	INSTRUCTIONAL MATERIALS NON PERSONALIZED ELEMENTARY PLANNER 2022 - 2023 - HOLE PUNCHED ITEM# 502-H
2113	23665	3	140.40	46486	WOODBURN PRESS LLC	SHIPPING
Total for check number V185414			1,700.40			
Check Number WT060915						
5113	T-6	0	550.00	55784	REGIONS BANK	2014A BI 6382
Total for check number WT060915			550.00			
Check Date 9/16/2022						
Check Number 213918						
1993	1YKWNP93G3V9	1	226.66	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Marker | Chisel Tip Markers | Whiteboard Markers, Assorted, 36 Count
1993	1YTKD1G76NYM	1	61.90	55725	AMAZON CAPITAL SERVICES, INC	B00U3F18X0|VIZ-PRO Cork Notice Board, 48 X 36 Inches, Silver Aluminium Frame

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1YVRM6MVXG7N	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B01HLUV08C|EHDIS 10pcs Vinyl Squeegee Felt Edge Squeegee 4 Inch Car Vinyl Scraper Decal Applicator Window Tint Tool with Black Fabric Felt Edge-Blue
1993	1YKWNP93XH3F	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07BS8SRWH|USB C to USB Adapter [2 Pack], JSAUX USB Type C Male to USB 3.0 Female OTG Cable Thunderbolt3 to USB Adapter Compatible with MacBook Pro/Air 2019 2018 2017, Samsung Galaxy S20 S20+ Ultra Note 10 S9 S8
1993	1YKWNP9361N7	1	54.99	55725	AMAZON CAPITAL SERVICES, INC	B079HR85C3|Logitech MK545 Advanced Wireless Keyboard and Mouse Combo
4923	11C6CPM9Y4CC	1	20.06	55725	AMAZON CAPITAL SERVICES, INC	B001BYK7MU|Sargent Art 2-Pound White Sculpt-It Resealable Tub, Non-Toxic, Little or No Shrinkage, Air Dry, Easy Storage
4613	1J3RKJYY9JJK	1	532.30	55725	AMAZON CAPITAL SERVICES, INC	B087JC94MS|VEVOR 6Pack 36" Traffic Cones, Safety Road Parking Cone with Black Weighted Base, PVC Orange Traffic Safety Cones, Hazard Cones Reflective Collars for Construction Traffic Parking
4613	1NKF9M3MN1GD	1	623.87	55725	AMAZON CAPITAL SERVICES, INC	B00AU56C5W|PicassoTiles 100 Piece Set 100pcs Magnet Building Tiles Clear Magnetic 3D Building Blocks Construction Playboards, Creativity Beyond Imagination, Inspirational, Recreational, Educational Conventional
4613	1V497R3K76D4	1	89.97	55725	AMAZON CAPITAL SERVICES, INC	B09PKW5X63|200 Pieces Happy Birthday Pencils Scented Pencils 10 style Smelly Pencils Birthday Pencils with Fruit Elements for Teachers Classrooms Reward Birthday Party Kids Gifts Supplie (200)
4613	1VXGDXR4VDYV	1	19.56	55725	AMAZON CAPITAL SERVICES, INC	B0758CLT4D|Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 750 per Pack, 2 Packs, 1,500 Blank Mailing Labels Total (08160)
4613	14PP6PQJL4W3	1	28.11	55725	AMAZON CAPITAL SERVICES, INC	0593111540|J.D. and the Great Barber Battle (J.D. the Kid Barber)
1993	1K6VMY71QJY3	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0B49ZZ3XM|8 Packs Heavy Duty 2 Pocket folders with prongs , Plastic folders with Clear Front Pocket , Multicolor Pocket Folders with Brads and Card Slot for Letter Size Paper
1993	1K6VMY71TH3T	1	13.94	55725	AMAZON CAPITAL SERVICES, INC	B009QYH644|PILOT FriXion Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Fine Point, Assorted Color Inks, 7 Count (Pack of 1) (31472)
1993	1J3RKJYYDY6K	1	14.49	55725	AMAZON CAPITAL SERVICES, INC	B0032ZB03G|Blue Diamond Almonds Whole Natural Raw Snack Nuts, 100 Calorie Travel Bags, 0.625 Ounce (Pack of 32)
1993	1JQ7C7W64LT1	1	49.94	55725	AMAZON CAPITAL SERVICES, INC	B01N5OKGLH|Super Smash Bros. Ultimate - Nintendo Switch

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1MRTJ39K166V	1	129.00	55725	AMAZON CAPITAL SERVICES, INC	B0793KVVWV|Teacher Created Resources Variety Buckets Set, Set of 6, Multi Color Polka Dots (TCR6077)
1993	1PHYJRYWN93J	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07L372Q2P|Super Z Outlet Liquid Motion Bubbler for Sensory Play, Fidget Toy, Children Activity, Desk Top, Assorted Colors (1 Piece) (4 Pack)
1993	1NKF9M3MJXXN	1	15.48	55725	AMAZON CAPITAL SERVICES, INC	B00J4YJ9HS|Be Good Company Natural Sand (Refill Pack)
1993	1NKF9M3MXTYQ	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B000J6F3XO|Staedtler 309-3 Handwriting Pen In Box Of 10 - Blue
1993	1R6R41MWWJ4M	1	16.80	55725	AMAZON CAPITAL SERVICES, INC	B003D7LHHW|Rayovac AA Batteries, Double A Battery Rechargeable, 8 Count
1993	1VK9KY9GKXVJ	1	73.98	55725	AMAZON CAPITAL SERVICES, INC	B0B5LCT2FD|4 Pack Kids Ear Protection Earmuffs Hearing Adjustable for Noise Reduction for Toddlers 27NRR Noise Cancelling Earmuffs for Kids Sleeping Studying
1993	1V497R3KMDGW	1	53.98	55725	AMAZON CAPITAL SERVICES, INC	B00UXG4WR8|everydrop by Whirlpool Ice and Water Refrigerator Filter 1, EDR1RXD1, Single-Pack , Purple
1993	1VDKFN4GGCPW	1	24.98	55725	AMAZON CAPITAL SERVICES, INC	B06XSQ9J27|CoolSand Advanced Building Sand Molds and Tools Kit - Works with All Other Play Sand Brands - 37 Pieces Includes: Castle, Bricks and Walls Molds, and Tools - Sand Not Included
1993	1VXGDXR4JQ34	1	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0013C9M2G|Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Floral Fantasy Collection, Bold Colors, Clean
1993	1XC3WTWR1FTJ	1	11.50	55725	AMAZON CAPITAL SERVICES, INC	B00T55KXX0|Command Small Refill Strips, White, 20-Strip, 2-PACK
1993	1XC3WTWR1C41	1	45.74	55725	AMAZON CAPITAL SERVICES, INC	B08SLS9W72|USB C Hub Multiport Adapter, Dockteck 7-in-1 USB-C Hub with 4K 60Hz, 1Gbps Ethernet, 100W Power Delivery, SD/TF Card Slots, USB 3.0 5Gbps Data Ports, for MacBook Pro, MacBook Air, iPad Pro, XPS
1993	1VNTL44NM6D7	1	36.45	55725	AMAZON CAPITAL SERVICES, INC	B07P33499R|KADAMS Time Tracker Visual Timer with Audio Alarm Pause Function, 24hr Countdown Clock, Volume Control, Stoplight Traffic Light, No Loud Ticking, Time Management Tool for Classroom Teacher Kids Adults
1993	1VXGDXR4V4NQ	1	101.70	55725	AMAZON CAPITAL SERVICES, INC	B07LGH9M1Q|Allgala 12PK Value Premium Solid Color Paper Gift Bags (09"MED-Purple-GP50081)
1993	117KNXNYCL1P	1	21.50	55725	AMAZON CAPITAL SERVICES, INC	B0793KVVWV|Teacher Created Resources Variety Buckets Set, Set of 6, Multi Color Polka Dots (TCR6077)
1993	11C6CPM9MTMM	1	14.26	55725	AMAZON CAPITAL SERVICES, INC	0593111524|J.D. and the Great Barber Battle (J.D. the Kid Barber)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	16DMPHV34DLM	1	6.43	55725	AMAZON CAPITAL SERVICES, INC	B01B25NN64|Amazon Basics Expanding Organizer File Folder, Letter Size - Black
1993	13XXNDKPGTN3	1	22.48	55725	AMAZON CAPITAL SERVICES, INC	B006ARJVZM|ScotchBlue Original Multi-Surface Painter's Tape, 0.94" x 60 Yd, Pack of 6 Rolls
1993	14PP6PQJ9NH7	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08HK72T2S|Prime Vinyl Black Permanent Vinyl Roll - 12" x 55 Ft-Black Self Adhesive Vinyl Roll for Silhouette Cameo, Decor Sticker, Cutting Machine, Craft Cutter Machine, Home Decal
1993	14PP6PQJ6Y6M	1	18.00	55725	AMAZON CAPITAL SERVICES, INC	B00006IF8U|BIC Wite-Out Brand Quick Dry Correction Fluid, 20 ml, White, 12-Count
1993	173TXPVNKKP7	1	5.00	55725	AMAZON CAPITAL SERVICES, INC	B0018NBVKQ|Apple Barrel Acrylic Paint in Assorted Colors (8 Ounce), 20403 White
1993	17DKYC9JHNXF	1	22.46	55725	AMAZON CAPITAL SERVICES, INC	0593111540|J.D. and the Great Barber Battle (J.D. the Kid Barber)
1993	17DKYC9JYY7H	1	25.59	55725	AMAZON CAPITAL SERVICES, INC	B08X6NFTJ6|3 Ring Binders, Durable 1 Round Ring, Holds 8.5*11inch Papers, with 2 Pockets ,6 Colors Binder Assorted Pack
1993	17DKYC9JMGCM	1	11.59	55725	AMAZON CAPITAL SERVICES, INC	B003ITDKBQ|Happy Trees Destiny Metal Badge Clips with Strap clear ID Strap Clip Adapter 100pc
1993	1CVJP9QMYH1M	1	69.99	55725	AMAZON CAPITAL SERVICES, INC	9659256167|Playing CBT - Therapy Games for Kids Age 7-14 to Develop Awareness of Thoughts, Emotions [amp] Behaviors, Improve Social Skills, Coping Skills and Enhance Self Control, 15-Games-in-1. Updated Version 2022
1993	1DLWRW749FNV	1	64.50	55725	AMAZON CAPITAL SERVICES, INC	B0793KVVWV|Teacher Created Resources Variety Buckets Set, Set of 6, Multi Color Polka Dots (TCR6077)
1993	19LXRMKHXJF7	1	-69.99	55725	AMAZON CAPITAL SERVICES, INC	9659256167|Playing CBT - Therapy Games for Kids Age 7-14 to Develop Awareness of Thoughts, Emotions [amp] Behaviors, Improve Social Skills, Coping Skills and Enhance Self Control, 15-Games-in-1. Updated Version 2022
1993	1CVJP9QMKPL6	1	31.24	55725	AMAZON CAPITAL SERVICES, INC	B00006IBS6|Rolodex Open Metal Single Rotary File, 2 1/4" x 4", 500 Cards, Black
1993	1G67FD1FNPTF	1	33.00	55725	AMAZON CAPITAL SERVICES, INC	0205580955|Making Words First Grade: 100 Hands-On Lessons for Phonemic Awareness, Phonics and Spelling
1993	1H6HFN99LTQN	1	44.95	55725	AMAZON CAPITAL SERVICES, INC	0763680893|The Tale of Despereaux: Being the Story of a Mouse, a Princess, Some Soup, and a Spool of Thread
1993	1G67FD1FY47L	1	16.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IFGP|Sharpie King Size Permanent Markers | Chisel Tip Markers for Work [amp] Industrial Use, 12 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1YKWNP93XH3F	2	30.70	55725	AMAZON CAPITAL SERVICES, INC	B07PPWSQ2Q|The Library Store Laser and Inkjet Premium Spine and Processing Labels 1in H x 3/4in W 2500/Pkg
1993	1YTKD1G76NYM	2	95.94	55725	AMAZON CAPITAL SERVICES, INC	B0122PXDH2|Aimtech Set of 50 Pcs Clear Plastic Horizontal Name Tag Badge Id Card Holders [amp] Metal Id Badge Holder Clips with PVC
1993	1YVRM6MVXG7N	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07GRKKT2L|Gomake Vinyl Felt Squeegee 4 Inch Magnet Tint Squeegee with Micro-Fiber Felt Edge for Car Vinyl Scraper Decal Applicator Tool, Pack of 3
1993	1YKWNP9361N7	2	49.99	55725	AMAZON CAPITAL SERVICES, INC	B08JM41WGW|Microsoft 4k Wireless Display Adapter - Black. Compatible with 4K TVs
4923	11C6CPM9Y4CC	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B00NTBE38M|Mandala Crafts Anodized Aluminum Wire for Sculpting, Armature, Jewelry Making, Gem Metal Wrap, Garden, Colored and Soft, 1 Roll(18 Gauge, Silver)
4613	1J3RKJYY9JJK	2	349.00	55725	AMAZON CAPITAL SERVICES, INC	B09W7KLMBP|Retractable Barrier for Safety Traffic Cones 72" to 120" - 2" OD - Large Yellow and Black Bar Barricade 20 Pack- for Road Construction, Parking, Warning, Temporary Security Divider by Xpose Safety
4613	1NKF9M3MN1GD	2	39.28	55725	AMAZON CAPITAL SERVICES, INC	B00D8STBHY|Hasbro Gaming CONNECT 4 - Classic four in a row game - Board Games and Toys for Kids, boys, girls - Ages 6+
4613	14PP6PQJL4W3	2	35.77	55725	AMAZON CAPITAL SERVICES, INC	0593121848|The Lion of Mars
1993	1K6VMY71TH3T	2	4.25	55725	AMAZON CAPITAL SERVICES, INC	B079VVS2Z1|Rocketbook Pen/Pencil Holder (Pen Station)
1993	1J3RKJYYDY6K	2	29.96	55725	AMAZON CAPITAL SERVICES, INC	B0042DIZIU|Wonderful Pistachios, In-Shell, Roasted [amp] Salted Nuts, Pack of 24 (1.5 Ounce Bags), Protein Powered, Carb-Friendly, Gluten Free, On-the Go-Snack
1993	1PHYJRYWN93J	2	17.95	55725	AMAZON CAPITAL SERVICES, INC	B08VMZ1J3B|ZaxiDeel Slow Rising Sensory Stress Ball 8 Pack, Squeeze Ball Stretchy Fidget Ball for Anxiety Stress Relief, ADHD Autism Sensory Fidget Toys for Hand Therapy
1993	1NKF9M3MXTYQ	2	11.98	55725	AMAZON CAPITAL SERVICES, INC	B00168CPYO|Post-it Notes, 1.5x2 in, 14 Pads, America's #1 Favorite Sticky Notes, Floral Fantasy, Bold Colors (Green, Yellow, Orange, Purple, Blue), Clean Removal, Recyclable (654-14AU)
1993	1NKF9M3MJXXN	2	16.90	55725	AMAZON CAPITAL SERVICES, INC	B014FHVXY0|Fushing 100 Pcs Clear Plastic Horizontal Name Tag Badge ID Card Holders
1993	1V497R3KMDGW	2	40.78	55725	AMAZON CAPITAL SERVICES, INC	B079VP6DH5|Bounty Quick-Size Paper Towels, White, 16 Family Rolls = 40 Regular Rolls

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1RHHYPLR77Y3	2	32.99	55725	AMAZON CAPITAL SERVICES, INC	B08P6S7SD4|Garood Desktop Dry Erase Board with Storage and iPad/Phone Holder Glass Whiteboard with Eraser Desk Keyboard Accessories
1993	1VDKFN4GGCPW	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07GRX52NQ|BOROLA Peel-and-Stick Building Base Block Plate - 10" x 10" in Variety Color, Compatible with Most Major Brands of Building Bricks (6-Pack, Gray)
1993	1R6R41MWWJ4M	2	30.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q2XBXNW|Astrobrights Mega Collection, Colored Paper, Bright Yellow, 625 Sheets, 24 lb/89 gsm, 8.5" x 11"-MORE SHEETS! (91618), Solar,
1993	1VXGDXR4JQ34	2	17.08	55725	AMAZON CAPITAL SERVICES, INC	B01I4RM12A|ACCO Brands ACCO Ideal Paper Clamp/Butterfly Clamp, Smooth, 2 Size(Small), 50/Box, 3-Pack (150 Clamps Total) (A7072643)
1993	1VXGDXR4V4NQ	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07WRY5JYD|36 Pcs Square Dance Scarves, Juggling Scarf Props Magic Trick Silk Scarves Music Movement Scarf 12 Colors 24 by 24 Inches
1993	1XC3WTWR1FTJ	2	33.64	55725	AMAZON CAPITAL SERVICES, INC	B07WGHSHSK|D-Line 6ft Floor Cord Cover, Floor Cable Protector, Extension Cord Cover, Protect Wires [amp] Prevent Cable Trips, Cable Management Solution - Cord Cavity = 0.63" (W) x 0.31" (H) - Gray
1993	117KNXNYCL1P	2	65.98	55725	AMAZON CAPITAL SERVICES, INC	B08P6S7SD4|Garood Desktop Dry Erase Board with Storage and iPad/Phone Holder Glass Whiteboard with Eraser Desk Keyboard Accessories
1993	11C6CPM9MTMM	2	27.99	55725	AMAZON CAPITAL SERVICES, INC	0593111540|J.D. and the Great Barber Battle (J.D. the Kid Barber)
1993	14PP6PQJ6Y6M	2	31.83	55725	AMAZON CAPITAL SERVICES, INC	B00OG9N4V8|DURABLE Magnetic Wall Reference System, 5 Double-Sided Panels, Letter-Size, Assorted Colors, VARIO Design (576200)
1993	13XXNDKPGTN3	2	13.89	55725	AMAZON CAPITAL SERVICES, INC	B00OIM23TC|PILOT G2 Metallics Refillable [amp] Retractable Rolling Ball Gel Pens, Fine Point, Assorted Color Inks, 8-Pack Pouch (34405)
1993	16DMPHV34DLM	2	43.98	55725	AMAZON CAPITAL SERVICES, INC	B087TSWJLB|EOOUT 24pcs Pocket Folders, Folders with Pockets, Plastic Folders with Labels, 6 Colors, for Office Students and School,
1993	17DKYC9JHNXF	2	28.56	55725	AMAZON CAPITAL SERVICES, INC	0593121848|The Lion of Mars
1993	173TXPVNKKP7	2	8.98	55725	AMAZON CAPITAL SERVICES, INC	B09TGQLJKH|Mossdecal 2'' Letter Stencils and Numbers, 36 Pcs Alphabet Art Craft Stencils, Reusable Plastic Number Templates Letter Stencils for Painting on Wood, Wall, Fabric, Rock, Chalkboard, Signage

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	17DKYC9JMGCM	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07QPYQHL9|Architectural Scale Ruler, 12" Aluminum Architect Scale, Triangular Scale, Scale Ruler for Blueprint, Triangle Ruler, Drafting Ruler, Architect Ruler, Metal Scale Ruler, Architecture Ruler
1993	1DLWRW749FNV	2	98.97	55725	AMAZON CAPITAL SERVICES, INC	B08P6S7SD4|Garood Desktop Dry Erase Board with Storage and iPad/Phone Holder Glass Whiteboard with Eraser Desk Keyboard Accessories
1993	1G67FD1FY47L	2	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07W2VM8M9|Permanent Marker Fine Point,Fine Point Black with Sharpie Permanent Marker Quick Drying/Waterproof - 36 Count (1 Pack)
4923	11C6CPM9Y4CC	3	4.86	55725	AMAZON CAPITAL SERVICES, INC	B06XJV7VM9|Crafts 4 All Acrylic Paint Brushes - Pack of 12 Professional, Wide and Fine Tip, Nylon Hair Artist Paintbrushes - Paintbrush Bulk Set for Watercolor, Canvas, Craft, Detail [amp] Oil Painting
4613	1NKF9M3MN1GD	3	35.84	55725	AMAZON CAPITAL SERVICES, INC	B00GPK8ISK|Pressman Checkers -- Classic Game With Folding Board and Interlocking Checkers
4613	14PP6PQJL4W3	3	40.25	55725	AMAZON CAPITAL SERVICES, INC	0763680893|The Tale of Despereaux: Being the Story of a Mouse, a Princess, Some Soup, and a Spool of Thread
1993	1J7RHQ7JJH7J	3	58.45	55725	AMAZON CAPITAL SERVICES, INC	B097PG8SR7|12 Pieces Inspirational Sticky Notes Mini Motivational Note Pads Cute Fun Sticky Note Pads Gifts for Women Nurse Teachers Reminder Work Studying Office Supplies, 3 x 3 Inch (Simple Style)
1993	1K6VMY71TH3T	3	40.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZXNQH3T|Rocketbook Multi-Subject Smart Notebook | Scannable Notebook with Dividers | Lined Reusable Notebook with 1 Pilot Frixion Pen [amp] 1 Microfiber Cloth | Maroon, Letter Size (8.5" x 11")
1993	1J3RKJYYDY6K	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B005VOOUE2|Planters Salted Peanuts Single Serve (2.5oz Bags, Pack of 15)
1993	1NKF9M3MJXXN	3	8.49	55725	AMAZON CAPITAL SERVICES, INC	B078SYSR8G|Magnetic Squares - Self Adhesive Magnetic Squares (Each 4/5" x 4/5") - Flexible Sticky Magnets - Peel [amp] Stick Magnetic Sheets - Tape is Alternative to Magnetic Stickers, Magnetic Strip and Roll
1993	1PHYJRYWN93J	3	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0922Y2DCK|Polymer Clay Kits 50 Colors,Oven Bake Clay Modeling Clay, Safe and Non-Toxic DIY Colored Clay, Sculpting Clay Tools and Accessories,Ideal Gift for Children, Adults and Artists
1993	1NKF9M3MXTYQ	3	10.98	55725	AMAZON CAPITAL SERVICES, INC	B004I7HHSO|Post-it Tabs, 2 inch Solid, Assorted Primary Colors, 6/Color, 4 Colors, 24/Pk (686-ALYR)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1PFYH191KXC1	3	-42.87	55725	AMAZON CAPITAL SERVICES, INC	B07YD58YLQ|XCEL 10-Pack Door Stoppers, Minimalist Design Door Stop, Premium Neoprene Rubber Door Wedge, Water and Weather Resistant, Multi Surface gripping Wedge, Made in USA
1993	1VDKFN4GGCPW	3	11.95	55725	AMAZON CAPITAL SERVICES, INC	B07MP1DD47|Matty's Toy Stop 9" Kids Short Handle Sand Scoop Plastic Shovels for Sand [amp] Beach (Yellow, Blue [amp] Green) Gift Set Bundle - 3 Pack
1993	1V497R3KMDGW	3	131.98	55725	AMAZON CAPITAL SERVICES, INC	B082VNQD6M|Adaptix Monitor Privacy Screen 27 Info Protection for Desktop Computer Security Anti-Glare, Anti-Scratch, Blocks 96% UV
1993	1VXGDXR4V4NQ	3	23.97	55725	AMAZON CAPITAL SERVICES, INC	B084F8M3FS|2Pack 10FT Long AUX Cable,[Copper Shell, Hi-Fi Sound] 3.5mm 1/8 Auxiliary Audio Cable Nylon Braided Aux Cord Compatible Samsung Galaxy S21/S21+/S20+ Ultra, Note 20/10 Ultra, MacBook Air/Pro, Pad(Grey)
1993	1VXGDXR4JQ34	3	4.02	55725	AMAZON CAPITAL SERVICES, INC	B079S1V3HC|Officemate Butterfly Clips, Large, 12 Clips, 2 Boxes of 12 Each (99962)
1993	1XC3WTWR1FTJ	3	85.74	55725	AMAZON CAPITAL SERVICES, INC	B07YD58YLQ|XCEL 10-Pack Door Stoppers, Minimalist Design Door Stop, Premium Neoprene Rubber Door Wedge, Water and Weather Resistant, Multi Surface gripping Wedge, Made in USA
1993	11C6CPM9MTMM	3	35.62	55725	AMAZON CAPITAL SERVICES, INC	0593121848|The Lion of Mars
1993	13XXNDKPGTN3	3	19.97	55725	AMAZON CAPITAL SERVICES, INC	B086VDGB9S|Spacrea Desk Organizers and Accessories, Office Organizer Pencil Holder for Desk, Desk Office Supplies Organizer (Rose Gold)
1993	14PP6PQJ6Y6M	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09B3DKRB6|4 Pack Magnetic Clips Heavy Duty, 2.2 Inch Extra Large Clip Magnets, Fridge Magnet Clips, Strong Magnet Clips for Whiteboard, Office Magnets.
1993	16DMPHV34DLM	3	10.79	55725	AMAZON CAPITAL SERVICES, INC	B09SL92RX3|Desk Calendar 2022-2023: Monthly Pages 17 x 11-1/2 Inches Runs from July 2022 to December 2023 - 18 Monthly Desk/Wall
1993	17DKYC9JMGCM	3	29.97	55725	AMAZON CAPITAL SERVICES, INC	B08DFFTGRN|Spacrea Letter Tray, 4 Tier Rose Gold Desk Organizers and Accessories for Women, Stackable Paper Tray Organizer Desk File Organizer with 1 Upper Display Shelf (Rose Gold)
1993	17DKYC9JHNXF	3	32.14	55725	AMAZON CAPITAL SERVICES, INC	0763680893|The Tale of Despereaux: Being the Story of a Mouse, a Princess, Some Soup, and a Spool of Thread

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1G67FD1FY47L	3	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0B9BM89WP|Kaulrey USB Flash Drive 2TB Ultra High Speed USB 3.0 Flash Drive 2000GB Large Capacity USB Drive Waterproof Thumb Drive Metal Memory Stick Portable Jump Drive with Keychain, for Computer/Laptop
4923	11C6CPM9Y4CC	4	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07JKCKBRN|Pandahall 984 Feet Silver Aluminum Craft Wire 20 Gauge Flexible Metal Wire for Jewelry Making
4613	1NKF9M3MN1GD	4	67.96	55725	AMAZON CAPITAL SERVICES, INC	B00N7CD4BK|Brain Flakes 500 Piece Interlocking Plastic Disc Set - A Creative and Educational Alternative to Building Blocks - Tested for Children's Safety - A Great Stem Toy for Both Boys and Girls
4613	14PP6PQJL4W3	4	52.83	55725	AMAZON CAPITAL SERVICES, INC	1250147409|Willodeen
1993	1J3RKJYYDY6K	4	25.92	55725	AMAZON CAPITAL SERVICES, INC	B00HJ9WBTI|Emerald 34325 100 Calorie Pack All Natural Almonds, 0.63Oz Packs, 7/Box
1993	1J7RHQ7JJH7J	4	593.10	55725	AMAZON CAPITAL SERVICES, INC	B09MVNWSDX|Small Desktop Glass Dry-Erase whiteboard - 16 X 6 Inches Tabletop Easel whiteboard with Stand, Desk Board Buddy for Artist, Teacher and Student
1993	1NKF9M3MJXXN	4	12.49	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4|Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)
1993	1NKF9M3MXTYQ	4	7.19	55725	AMAZON CAPITAL SERVICES, INC	B0772XSNXY|iBayam Journal Planner Pens Colored Pens Fine Point Markers Fine Tip Drawing Pens Porous Fineliner Pen for Journaling Writing Note Taking Calendar Coloring Art Office Back to School Supplies, 18 Color
1993	1PHYJRYWN93J	4	5.99	55725	AMAZON CAPITAL SERVICES, INC	B098386TNM|Zip Ties 500 pcs 4 inch Cable Zip Ties Heavy Duty, Premium Plastic Wire Ties with 40 LBS Tensile Strength, UV Resistant Cable Ties, Self-Locking White Nylon Tie Straps
1993	1V497R3KMDGW	4	35.96	55725	AMAZON CAPITAL SERVICES, INC	B086C2Z98D|Briout Stylus Pens for Touch Screens, 36 Pack Capacitive Touch Screen Stylus for iPad, iPhone, Tablets, Samsung, Kindle Touch
1993	1VDKFN4GGCPW	4	15.95	55725	AMAZON CAPITAL SERVICES, INC	B07ZT7XC6Z|June Fox Cup Dispenser, Wall Mount Cup Dispenser Pull-Type Cup Holder with Paste and Screw Plate for Home Hospital Office Gym, Holds 5oz - 7oz Cups, 15.35 x 3.50 Inch (Black)
1993	1XC3WTWR1FTJ	4	25.99	55725	AMAZON CAPITAL SERVICES, INC	B088WV74FS|Wireless Keyboard and Mouse, WisFox Full-Size Wireless Mouse and Keyboard Combo, 2.4GHz Silent USB Wireless Keyboard Mouse Combo for PC Desktops Computer, Laptops, Windows (Mint Green and White)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1VXGDXR4V4NQ	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B088T8D5CY|USB C to HDMI Cable 10ft, uni USB Type C to HDMI Cable[Thunderbolt 3 Compatible] for Home Office, 4K@30Hz, Compatible for MacBook Pro, iPad Pro, iPad Air 4, XPS, Pixelbook, Surface Book 2, Galaxy S21
1993	1VXGDXR4JQ34	4	31.26	55725	AMAZON CAPITAL SERVICES, INC	B07VRYX57R|(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74
1993	11C6CPM9MTMM	4	73.64	55725	AMAZON CAPITAL SERVICES, INC	1250147409|Willodeen
1993	13XXNDKPGTN3	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08TWH3JPH|Magnetic Hooks,Tohoer Heavy Duty Neodymium Magnet Hook 30LBS with Rust Proof for Indoor Outdoor Hanging,Refrigerator,Grill,Kitchen,Key Holder,Black,Pack of 8
1993	17DKYC9JMGCM	4	287.97	55725	AMAZON CAPITAL SERVICES, INC	B09JWQSPH2|SIDUCAL Mobile Stand Up Desk, Adjustable Laptop Desk with Wheels Home Office Workstation, Rolling Table Laptop Cart for Standing or Sitting, Rustic Brown
1993	17DKYC9JHNXF	4	42.19	55725	AMAZON CAPITAL SERVICES, INC	1250147409|Willodeen
4923	11C6CPM9Y4CC	5	19.97	55725	AMAZON CAPITAL SERVICES, INC	B08NTLRC4T|Premium Quality Acrylic Paint Set 24 Colors - 1.28oz (38ml) - with 6 Nylon Brushes - Safe for Kids [amp] Adults - Perfect Kit for Beginners, Pros [amp] Artists to Create Amazing Paintings and Artwork
4613	1NKF9M3MN1GD	5	363.87	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I|LEGO Classic Medium Creative Brick Box 10696 Building Toys for Creative Play; Kids Creative Kit (484 Pieces)
4613	14PP6PQJL4W3	5	43.74	55725	AMAZON CAPITAL SERVICES, INC	133823613X|Twins: A Graphic Novel (Twins #1) (1)
1993	1J3RKJYYDY6K	5	13.88	55725	AMAZON CAPITAL SERVICES, INC	B07XSKK6Z4|Wonderful Pistachios, No Shells, Roasted [amp] Salted Nuts, Pack of 9 (0.75 Ounce Bags), Protein Powered, Gluten Free, On-the Go-Snack
1993	1NKF9M3MJXXN	5	11.95	55725	AMAZON CAPITAL SERVICES, INC	B07D81SV7C|4" x 5" Labels for Shipping/Mailing from SheetLabels.com, Laser or Inkjet Printable, 100 Labels - 25 Sheets
1993	1PHYJRYWN93J	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09CD91H71|INSPIRELLE 200pcs Animal Shaped Beads Large Hole Plastic Marine Animal Beads Fun for Jewerly Bracelets Making.
1993	1NKF9M3MXTYQ	5	34.95	55725	AMAZON CAPITAL SERVICES, INC	B077PZ9TFF|Paper Mate Handwriting Triangular Pens, Washable Black Ink, Fun Barrel Colors, 5 Count (2017533)
1993	1VDKFN4GGCPW	5	44.58	55725	AMAZON CAPITAL SERVICES, INC	B08LZN7LFR|Kinetic Sand, 5kg (11lb) of All-Natural Brown Sensory Toys Play Sand for Mixing, Molding and Creating

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1V497R3KMDGW	5	68.94	55725	AMAZON CAPITAL SERVICES, INC	B08JSF8HBX|Erasable Gel Pens, 26 Colors Lineon Retractable Erasable Pens Clicker, Fine Point, Make Mistakes Disappear, Assorted Color
1993	1XC3WTWR1FTJ	5	74.95	55725	AMAZON CAPITAL SERVICES, INC	B08NVSJNX6|20 Pieces Self Adhesive Clips Tapestry Hangers Clips Wall Clips Photo Clips for Paper Flag Hanger, Double-Sided Adhesive Spring Clips for Home Office Rope Light Poster (White)
1993	1VXGDXR4JQ34	5	15.98	55725	AMAZON CAPITAL SERVICES, INC	B088R4WHHV|8 Pads Pop Up Sticky Notes 3x3 Refills Pastel Colors Self-Stick Notes Pads Super Adhesive Sticky Notes Great Value Pack
1993	11C6CPM9MTMM	5	43.55	55725	AMAZON CAPITAL SERVICES, INC	133823613X|Twins: A Graphic Novel (Twins #1) (1)
1993	13XXNDKPGTN3	5	22.49	55725	AMAZON CAPITAL SERVICES, INC	B09KLJPSJY|Okllen 3 Pack Wire File Tray, Rose Gold Paper Tray Desk Letter Tray, Office Large Documents Tray Magazine Files Storage Basket Organizer Bin for Office, Pantry Home, Clarrom, School, 12.5" x 9.5" x 2"
1993	17DKYC9JHNXF	5	34.93	55725	AMAZON CAPITAL SERVICES, INC	133823613X|Twins: A Graphic Novel (Twins #1) (1)
4923	11C6CPM9Y4CC	6	4.99	55725	AMAZON CAPITAL SERVICES, INC	B08PC3V9DQ|LEVOSTORE Acrylic Paint Palette, Art Palette Clear Oval-Shaped Non-Stick Oil Paint Palette(11.8 x 7.9 inches)
4613	1NKF9M3MN1GD	6	69.12	55725	AMAZON CAPITAL SERVICES, INC	B00UPAYY70|PlayMonster 5 Second Rule Junior, Model:7424
4613	14PP6PQJL4W3	6	26.64	55725	AMAZON CAPITAL SERVICES, INC	1454941804|Aven Green Sleuthing Machine (Volume 1)
1993	1J3RKJYYDY6K	6	18.49	55725	AMAZON CAPITAL SERVICES, INC	B08D7JFYDB|Popcorners Flex Energy Protein Crisps, Sampler Variety Pack 10g Protein Per Serving, 3 Flavor, (20 Pack)
1993	1PHYJRYWN93J	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09MHCDSR1|YUESUO 480Pcs Smiley Face Beads Star Shape, 10mm Acrylic Star Round Happy Face Loose
1993	1NKF9M3MJXXN	6	10.19	55725	AMAZON CAPITAL SERVICES, INC	B07SD3T8M1|Tap Light Push Lights STAR-SPANGLED Mini Night Touch Light LED Puck Lights Portable Under Cabinet Lighting Battery Operated Powered DIY Stick On Lights Wireless Closet Counter Kitchen Warm White 5Pack
1993	1NKF9M3MXTYQ	6	4.48	55725	AMAZON CAPITAL SERVICES, INC	B077Q4B6YN|Paper Mate Handwriting Triangular Mechanical Pencil Set with Lead [amp] Eraser Refills, 1.3 mm | Pencils for Kids in Fun Barrel Colors, 5 Count
1993	1V497R3KMDGW	6	19.70	55725	AMAZON CAPITAL SERVICES, INC	B09DQC42KR|100 Pack Animal Erasers for Kids, Pets for Classroom, 3D Bulk Mini Puzzle Pencil Eraser, Desk Cute erasers for Classroom Rewards

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1VDKFN4GGCPW	6	33.69	55725	AMAZON CAPITAL SERVICES, INC	B091DVF27J|Marbrasse Clear Pen Organizer Storage, Acrylic Desk Organizer with 12 Compartments, Pen Organizer for Desk, Desktop Art Organizer for Office School Art Supplies (Acrylic Pen Holder with Drawer)
1993	11C6CPM9MTMM	6	26.52	55725	AMAZON CAPITAL SERVICES, INC	1454941804|Aven Green Sleuthing Machine (Volume 1)
1993	13XXNDKPGTN3	6	12.03	55725	AMAZON CAPITAL SERVICES, INC	B09NQRD56L|Command 17004-2ES Utility Hook, Jumbo, White, 2
1993	17DKYC9JHNXF	6	21.27	55725	AMAZON CAPITAL SERVICES, INC	1454941804|Aven Green Sleuthing Machine (Volume 1)
4923	11C6CPM9Y4CC	7	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09DD2BHF4|Pottery Tools, 17pcs Polymer Clay Tools, Modeling Clay Sculpting Tools Kit, Ceramics Tools, Trimming, Embossing Pattern, Smooth Wooden Handles
4613	1NKF9M3MN1GD	7	31.20	55725	AMAZON CAPITAL SERVICES, INC	B086N1PG2N|Bulex Mattel UNO: Classic UNO Card Game, Fun Card Game
4613	14PP6PQJL4W3	7	49.16	55725	AMAZON CAPITAL SERVICES, INC	1534418164|Stuntboy, in the Meantime (1)
1993	1J3RKJYYDY6K	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08KSKZ3YV|Loacker Minis individually wrapped wafer cookies | variety pack with 40 individually wrapped units | hazelnut, chocolate and vanilla creme-filling | no artificial flavorings, added colors or preservatives | snack for lunchbox
1993	1PHYJRYWN93J	7	27.99	55725	AMAZON CAPITAL SERVICES, INC	B09QFVL6NR|(60 Pcs) Fidget Toys, Pop It Pop Its Fidgets Set, Adults Kids Party Favors Autism Sensory Toys Small Toy Bulk Pack Girls, Stress Mini Popit Box Autistic ADHD Carnival Treasure Classroom Prizes
1993	1NKF9M3MJXXN	7	9.88	55725	AMAZON CAPITAL SERVICES, INC	B0838BKLFF|Aestivate 4PC Hand Mirror, Travel Handheld Mirror, Cosmetic Mirror with Handle (4PC)
1993	1NKF9M3MXTYQ	7	9.28	55725	AMAZON CAPITAL SERVICES, INC	B07RJQH2DS|500 Pieces Tabs 2 Inch Sticky Index Tabs, Writable and Repositionable File Tabs Flags Colored Page Markers Labels for Reading Notes, Books and Classify Files, 21 Sets 10 Colors (Index Tabs)
1993	1V497R3KMDGW	7	71.98	55725	AMAZON CAPITAL SERVICES, INC	B09KR4TWS2|100 Pieces Mini Stress Balls Sports Foam Balls Bouncy Foam Balls Including Basketball, Soccer Ball, Baseball, Football for
1993	11C6CPM9MTMM	7	10.65	55725	AMAZON CAPITAL SERVICES, INC	1454942215|Aven Green Sleuthing Machine (Volume 1)
1993	17DKYC9JHNXF	7	39.25	55725	AMAZON CAPITAL SERVICES, INC	1534418164|Stuntboy, in the Meantime (1)
4613	1NKF9M3MN1GD	8	389.87	55725	AMAZON CAPITAL SERVICES, INC	B092VPQZWX|Floor Puzzles for Kids Ages 4-8 60 Piece Jigsaw Puzzles for Toddlers 4-5 Year Old by Quokka Search [amp] Find Dinosaur Game 6-8-10 yo Educational Gift with Ocean Wild Animals for Boys and Girls

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	14PP6PQJL4W3	8	40.25	55725	AMAZON CAPITAL SERVICES, INC	153445537X|The Great Pet Heist
1993	1J3RKJYYDY6K	8	27.99	55725	AMAZON CAPITAL SERVICES, INC	B08N59NZYP|A Great Surprise Tootsie Taffy Mix - Tootsie Roll Mix - Fruit Chews Assorted Flavors - Bulk Candy- 4 LBS
1993	1NKF9M3MXTYQ	8	11.31	55725	AMAZON CAPITAL SERVICES, INC	B08BGW19DK|Gorilla Removable Mounting Putty, 84 Pre-cut Squares, Off White (Pack of 3)
1993	1NKF9M3MJXXN	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08FD6MG3W|Puzzles for Kids Ages 3-5 24 Pieces Large Ice Cream Truck Kids Jigsaw Puzzles, Professional Preschool Toy Puzzles for Toddlers Boys and Girls 16''x12'' with Storage Box
1993	1V497R3KMDGW	8	38.22	55725	AMAZON CAPITAL SERVICES, INC	B09PV36NLG|Wreath Hanger, VIS'V Large Clear Removable Heavy Duty Suction Cup Wreath Hooks 22 LB Strong Window Glass Door Suction Cup
1993	11C6CPM9MTMM	8	48.95	55725	AMAZON CAPITAL SERVICES, INC	1534418164|Stuntboy, in the Meantime (1)
1993	17DKYC9JHNXF	8	27.81	55725	AMAZON CAPITAL SERVICES, INC	153445537X|The Great Pet Heist
4613	14PP6PQJL4W3	9	26.82	55725	AMAZON CAPITAL SERVICES, INC	1534477578|The Accidental Apprentice (1) (Wilderlore)
1993	1J3RKJYYDY6K	9	12.00	55725	AMAZON CAPITAL SERVICES, INC	B09T99TQFR|Laffy Taffy Chewy, Tangy, and Tasty Mini Taffy Wrapped Bars in Bulk - (1 Pound) (Banana)
1993	1NKF9M3MJXXN	9	12.88	55725	AMAZON CAPITAL SERVICES, INC	B09BJLZGQC|2PCS Pop Game Chess Board Push Bubble Popper Fidget Sensory Toys Board Dice Big Pop Board Game Stress Relief Tools for Men Women Adult
1993	1V497R3KMDGW	9	85.40	55725	AMAZON CAPITAL SERVICES, INC	B09WZ41LR1|10 Pack Multi Color Kid's Wired Earbud Headphones, Individually Bagged, Disposable Earbuds Ideal for Students in Classroom
1993	11C6CPM9MTMM	9	13.25	55725	AMAZON CAPITAL SERVICES, INC	1534455361|The Great Pet Heist
1993	17DKYC9JHNXF	9	21.41	55725	AMAZON CAPITAL SERVICES, INC	1534477578|The Accidental Apprentice (1) (Wilderlore)
1993	1NKF9M3MJXXN	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09N11TR52|56 Pack Party Favors For Kids, Classroom Prizes, Treasure Box Toys, Pinata Filler, Stocking Stuffers, Small Toys for Goodie Bags Bulk, Carnival Prizes
1993	1V497R3KMDGW	10	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y8QHPC7|130PCS Mochi Squishy Toy Kawaii Animals Squishies Party Favors for Kids Stress Relief Toy Easter Egg Fillers Valentines
1993	11C6CPM9MTMM	10	40.08	55725	AMAZON CAPITAL SERVICES, INC	153445537X|The Great Pet Heist

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1NKF9M3MJXXN	11	17.60	55725	AMAZON CAPITAL SERVICES, INC	B09TNLPCXP|DK-SIMINA Large P0pp with Numbers, Rainbow Square Dimples Fidgett Ttoy 100 Bubble Math Toy Learning Tool for Teachers to Make Various Math Operations (1-100 Numbers)
1993	11C6CPM9MTMM	11	13.81	55725	AMAZON CAPITAL SERVICES, INC	153447756X|The Accidental Apprentice (1) (Wilderlore)
1993	1NKF9M3MJXXN	12	4.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y1TNCMN|12 Pack Cute Pencils for Kids, Fun Pencils with Animal Eraser Toppers, Smooth Writing Bulk Pencils Perfect Rewards for School Classroom, Holiday Gifts, Party Favors
1993	11C6CPM9MTMM	12	26.70	55725	AMAZON CAPITAL SERVICES, INC	1534477578|The Accidental Apprentice (1) (Wilderlore)
1993	1NKF9M3MJXXN	13	46.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5ZBJCZK|CARRVAS LCD Writing Tablet 4 Pack 10 Inch Colorful Drawing Pad for Kids Erasable Reusable Electronic Doodle Board Educational Learning Toy Gifts for Boys Girls Home School
Total for check number 213918			8,239.65			
Check Number 213919						
4613	452703	1	2,372.00	53006	STUDIES WEEKLY, INC.	SKU #TXSW4 TEXAS STUDIES WEEKLY-OUR STATE GRADE 4
4613	452703	99	237.20	53006	STUDIES WEEKLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 213919			2,609.20			
Check Number 213920						
4612	VRMS JUNE 22	0	20.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
Total for check number 213920			20.00			
Check Number 213921						
1993	PRAC TRNG SE	0	30.13	81180	CARRIE LYNN BALLER	REM PRAC TRNG
Total for check number 213921			30.13			
Check Number 213922						
4613	M505623	2	5,065.50	66004	BELL'S MUSIC SHOP, INC.	SUMMER REPAIRS FOR TVMS BAND INSTRUMENTS
Total for check number 213922			5,065.50			
Check Number 213923						
1982	RPL 579441	0	0.00	80628	NIDIA BISCOGLIO	REF 755122 SWIMMING
Total for check number 213923			0.00			
Check Number 213924						
1992	MLG MAY 22	0	15.62	79593	KIMBERLY SUZANNE BLAKELEY	MLG 5-2-22 - 5-24-22
Total for check number 213924			15.62			
Check Number 213925						
8652	22015924	0	342.36	60535	COMMERCE BANK, NA	LISTENING RM CAFE OKE
1992	22010023	0	2,462.00	60535	COMMERCE BANK, NA	PUBLIC STORAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	22002706	0	1,436.61	60535	COMMERCE BANK, NA	PUBLIC STORAGE
1992	22000323	0	582.00	60535	COMMERCE BANK, NA	PUBLIC STORAGE
1992	22011702	0	832.80	60535	COMMERCE BANK, NA	PUBLIC STORAGE
Total for check number 213925			5,655.77			
Check Number 213926						
1993	A314223	0	115.00	58047	KEVIN DAVIS	CHS VBALL 8-26-22
Total for check number 213926			115.00			
Check Number 213927						
1993	CRASE AUG 22	0	28.63	72833	AMANDA EBNER	REM CRASE
Total for check number 213927			28.63			
Check Number 213928						
1993	TBA JUL 22	0	0.00	81255	TIMOTHY JOHN EMSLEY	REM TBA
Total for check number 213928			0.00			
Check Number 213929						
1993	ANNEX OFFICE	1	3,781.25	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CONSTRUCTION ON NEW OFFICE AT THE ANNEX TO RETROFIT INSULATION INTO THE WALL FOR SOUNDPROOFING
Total for check number 213929			3,781.25			
Check Number 213930						
1992	MLG JUN 22	0	23.05	65676	CHRISTINA IRENE GREELING	MLG 6-6-22 - 6-16-22
1992	MLG MAY 22	0	37.32	65676	CHRISTINA IRENE GREELING	MLG 5-2-22 - 5-23-22
1993	MLG JUL 22	0	65.00	65676	CHRISTINA IRENE GREELING	MLG 7-18-22 - 7-27-22
1993	MLG AUG 22	0	80.50	65676	CHRISTINA IRENE GREELING	MLG 8-1-22 - 8-29-22
Total for check number 213930			205.87			
Check Number 213931						
1993	1972533	1	279.18	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 213931			279.18			
Check Number 213932						
4902	ENCORE JUN 2	0	242.00	54723	KIMBERLY ANN BLANN	RMB LDRSHIP ENCR NM
Total for check number 213932			242.00			
Check Number 213933						
1993	33268	1	75.00	62864	KIMS KLOSET, LLC	STICKER DECALS - "GET BIT"
1993	33287	1	304.00	62864	KIMS KLOSET, LLC	ST350 SPORT-TEK COMPETITOR TEE (IRON GREY - M-9, L-7, XL-3)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	33282	1	900.00	62864	KIMS KLOSET, LLC	ITEM # ST350LS - SPORT TEK LONG SLEEVE COMPETITOR TEE - LIME SHOCK WITH BLACK INK SML - 25 , MED- 15, LRG - 6, XL- 2, XXL - 2
1993	33287	2	61.90	62864	KIMS KLOSET, LLC	LPST95 SPORT TEK LADIES TRACK JOGGER (BLACK - S-2)
1993	33287	3	171.92	62864	KIMS KLOSET, LLC	PT333 PORT AUTHORITY TORRENT WATERPROOF PANT (BLACK - S-1, M-3)
1993	33287	4	314.90	62864	KIMS KLOSET, LLC	J333 PORT AUTHORITY® TORRENT WATERPROOF JACKET (BLACK -L-5)
1993	33287	5	115.96	62864	KIMS KLOSET, LLC	ST249 SPORT-TEK COLORBLOCK TECH FLEECE 1/4 ZIP HOODED SWEATSHIRT (HEATHER/BLACK) M-2
Total for check number 213933			1,943.68			
Check Number 213934						
1993	2050082322	1	270.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1993	2052082322	1	270.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1993	2053082322	1	270.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1993	2054082322	1	1,010.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1993	2049082325	1	584.55	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1993	2049082322	1	299.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
Total for check number 213934			2,703.55			
Check Number 213935						
1993	TCHS 09/06/2	1	150.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE ALL MEAT PIZZA
4613	HMS 09/13/22	1	32.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	(4)LG CHEESE PIZZAS FOR HMS ESL STUDENTS ONLY
1993	TCHS 09/06/2	2	150.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE GARDEN PIZZA
4613	HMS 09/13/22	2	48.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	(6)LG CHEESE PEPPERONI PIZZAS FOR HMS ESL STUDENTS ONLY
1993	TCHS 09/06/2	3	100.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE DELUXE PIZZA
4613	HMS 09/13/22	3	40.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	(5)LG CHEESE ITALIAN SAUSAGE PIZZAS FOR HMS ESL STUDENTS ONLY
4613	HMS 09/13/22	4	4.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
1993	TCHS 09/06/2	5	80.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE PEPPERONI PIZZA
4613	HMS 09/13/22	5	10.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP
1993	TCHS 09/06/2	7	120.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE CHEESE PIZZA
1993	TCHS 09/06/2	8	4.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	TCHS 09/06/2	9	20.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP
Total for check number 213935			759.98			
Check Number 213936						
1993	CHS 9-28-22	0	300.00	43318	MARCUS H.S. GOLF BOOSTER CLUB	CHS GOLF 9-28-22
Total for check number 213936			300.00			
Check Number 213937						
7853	870021	0	1,056.01	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEE 8/22
Total for check number 213937			1,056.01			
Check Number 213938						
1993	FIENE-SPAIN	0	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	FIENE-SPAIN LSSSCA
1993	ELAM 11-6-22	0	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	ELAM LSSSCA REG11/22
Total for check number 213938			300.00			
Check Number 213939						
1993	30711401	1	8.66	71654	PARTS TOWN, LLC	HVAC PURCHASING APPLIANCE PARTS FOR USE THROUGHOUT THE DISTRICT.
2403	30715229	1	1,751.27	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00 TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	30630965	1	112.70	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00 TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 213939			1,872.63			
Check Number 213940						
4613	S23-273	0	150.00	72777	PRIDE OF TEXAS MUSIC FESTIVALS LLC	TMI BAND 4-24-22
Total for check number 213940			150.00			
Check Number 213941						
1993	3396	1	195.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
Total for check number 213941			195.00			
Check Number 213942						
4613	181872	0	1,533.00	61683	RANGERS BASEBALL LLC	TSMS CHOIR RANGERGAME
Total for check number 213942			1,533.00			
Check Number 213943						
4613	181897	0	610.00	61683	RANGERS BASEBALL LLC	KMS RANGER GAME
Total for check number 213943			610.00			
Check Number 213944						
4612	RPL 584209	0	15.79	80776	KIMBERLY ROSS	REF 801395 LIB BOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 213944			15.79			
Check Number 213945						
1993	001045	1	147.94	69230	SAM'S EAST, INC.	SNACKS FOR STAFF DEV MEETINGS IN FALL 2022-23 YEAR TO INCLUDE BUT NOT LIMITED TO CHOCOLATES, CANDY, CHEESITS, SKINNY POP, CHIPS,
4613	000484	1	492.60	69230	SAM'S EAST, INC.	***DO NOT EXCEED $500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
Total for check number 213945			640.54			
Check Number 213946						
4613	SK32-385254	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	HMS SPELLINGBEE 22/23
1993	SK32-391696	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	BES SPELLINGBEE 22/23
Total for check number 213946			365.00			
Check Number 213947						
4612	HMS JAN 22	1	75.00	80670	ALANA SEWELL	CONTRACTED SERVICE AGREEMENT FOR INSTRUMENT TESTING
Total for check number 213947			75.00			
Check Number 213948						
2112	MLG FEB 22	0	3.28	68875	JANE ELLEN SIMON	MLG 2-9-22
2112	MLG JAN 22	0	3.28	68875	JANE ELLEN SIMON	MLG 1-19-22
2112	MLG MAR 22	0	9.83	68875	JANE ELLEN SIMON	MLG 3-2-22 - 3-30-22
Total for check number 213948			16.39			
Check Number 213949						
1993	A314214	0	115.00	41108	SCOTT SMEBY	CHS VBALL 8-26-22
Total for check number 213949			115.00			
Check Number 213950						
1993	KHS 10/22	0	1,480.00	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	KHS GOLF 10/22
Total for check number 213950			1,480.00			
Check Number 213951						
2112	KISD-CES-220	3	1,500.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHERS - STRONG FAMILIES SCIENCE NIGHT APRIL 6, 2022
Total for check number 213951			1,500.00			
Check Number 213952						
4612	591-00597	0	992.66	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FEB CHOIR BUS BILL
4612	591-00597	0	326.10	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FEB BAND BUS BILL
Total for check number 213952			1,318.76			
Check Number 213953						
1993	63408	0	180.00	43213	TEXAS COUNSELING ASSOCIATION	FARMER TCA MBR 23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 213953			180.00			
Check Number 213954						
1993	57775	1	988.95	00013517	TEXAS FURNITURE SOURCE INC	36 X 72 DESK W/BREAKFRONT MODESTY ITEM #HNL3672LPRB.CP.A.T1.S.S
1993	57775	2	750.95	00013517	TEXAS FURNITURE SOURCE INC	24 X 72 RIGHT PED. CREDENZA ITEM #HNL2472RP.DP.A.T1.LPT1.S.S
1993	57775	3	1,349.30	00013517	TEXAS FURNITURE SOURCE INC	49"H OVERHEAD STOR.W/FROSTED DOORS13 ITEM #HNL4972FD.LPT1
1993	57775	4	313.30	00013517	TEXAS FURNITURE SOURCE INC	36X72 ARC END CONF. TABLE TOP ITEM #HTLE3672.GDP.N.LPT1
1993	57775	5	299.80	00013517	TEXAS FURNITURE SOURCE INC	METAL LEG BASE KIT FOR ABOVE TOP JAMIE'S ADJUSTABLE HEIGHT TABLE
1993	57775	6	436.80	00013517	TEXAS FURNITURE SOURCE INC	72"L X 48"D X 24"W PORTICO TEAK
1993	57775	7	753.40	00013517	TEXAS FURNITURE SOURCE INC	3 LEG, 3 STAGE ADJUSTABLE HEIGHT BASE
1993	57775	8	275.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 213954			5,167.50			
Check Number 213955						
1982	593985	0	115.50	81287	KATHIRVEL THAMBUSAMY	REF 806512 SWIM
1983	593974	0	115.50	81287	KATHIRVEL THAMBUSAMY	REF 81287 SWIM
1983	593937	0	49.50	81287	KATHIRVEL THAMBUSAMY	REF 806512 SWIM
Total for check number 213955			280.50			
Check Number 213956						
1993	1839458	1	2,765.00	79550	MIMEO.COM, INC	1 SIE FOR 270 STUDENTS
1993	1839458	2	700.00	79550	MIMEO.COM, INC	SECURED ACCESS
Total for check number 213956			3,465.00			
Check Number 213957						
8673	RMB JULY 22	0	150.00	00010764	JANET L TRAVIS	RMB TRAVIS GIFTCARDS
Total for check number 213957			150.00			
Check Number 213958						
1993	IN11240742	1	36,697.50	67636	TURNITIN, LLC	FEEDBACK STUDIO ENTERPRISE LICENSE - TURNITIN FEEDBACK STUDIO: ORIGINALITY CHECKING AND FEEDBACK - TERM 09/30/2021 - 09/29/2022
Total for check number 213958			36,697.50			
Check Number 213959						
2403	86706568-00	1	747.62	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 213959			747.62			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213960						
6802	10-20-043.00	0	2,750.00	00001660	VLK ARCHITECTS, INC.	PO 21009117
6802	11-20-043.00	0	3,003.67	00001660	VLK ARCHITECTS, INC.	PO 21009117
6802	9-20-043.00	0	160,235.03	00001660	VLK ARCHITECTS, INC.	PO 21009117
Total for check number 213960			165,988.70			
Check Number 213961						
4613	234023685	1	149.75	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	AH9885-01215 SATIN BOMBER JACEKT (BLACK:SC/LC)
4613	234023685	2	314.55	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	AH9885-01215 SATIN BOMBER JACKET (BLACK: SA/MA/LA)
4613	234023685	3	174.75	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	AH10469-01508 UNISEX TWILL JOGGER PANTS (BLACK: SC/IC/LC)
4613	234023685	4	399.50	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	AH10469-01508 UNISEX TWILL JOGGER PANT (BLACK: XLC/SA/MA/LA)
4613	234023685	5	319.92	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	1225-01938 STARSHIPS (SILVER SC/LC)
4613	234023685	6	404.91	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	12255-01938 STARSHIPS (SILVER SLC/SSLC/SA)
4613	234023685	7	224.95	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	11509-01687 WHAT'S MY NAME (WATERMELON: SC/MC)
4613	234023685	8	412.53	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	11509-01687 WHAT'S MY NAME (WATERMELON: XXLC/SA)
Total for check number 213961			2,400.86			
Check Number 213962						
4612	RPL 582153	0	29.00	80768	ADORA WILLIAMS	REF 804194 NRH20
Total for check number 213962			29.00			
Check Number 213963						
4612	RPL 586707	0	200.00	80871	JOSH WOOD	REF 736277 SWIMTEAM
Total for check number 213963			200.00			
Check Number 213964						
4612	RPL 582154	0	29.00	80763	CHRISTINA ZEIGLER	REF 736881 NRH20
Total for check number 213964			29.00			
Check Number 213965						
4912	22011781.	0	203.04	60535	COMMERCE BANK, NA	JASON DELI BATH AND B
Total for check number 213965			203.04			
Check Number 213966						
1992	1002200904	0	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	WILSON REG 6-20-22
Total for check number 213966			425.00			
Check Number 213967						
4903	HUDSON JUL 2	0	524.31	54723	KIMBERLY ANN BLANN	HUDSN FOUND EXPERIENC
Total for check number 213967			524.31			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 213968						
6802	11-20-098.00	0	13,455.20	00001660	VLK ARCHITECTS, INC.	PO 22002186
6802	1-21-076.01	0	1,343.75	00001660	VLK ARCHITECTS, INC.	PO 23003583
6802	12-20-098.00	0	825.00	00001660	VLK ARCHITECTS, INC.	PO 2202186
6802	9-20-042.02	0	26,773.67	00001660	VLK ARCHITECTS, INC.	PO 21005634
6802	12-20-098.00	0	275.00	00001660	VLK ARCHITECTS, INC.	PO 22002186
6802	12-20-042.02	0	259.56	00001660	VLK ARCHITECTS, INC.	PO 21005634
6802	26-19104.00	0	2,283.00	00001660	VLK ARCHITECTS, INC.	PO 20012004
6802	25-19104.00	0	50,454.90	00001660	VLK ARCHITECTS, INC.	PO 20012004
6802	1-21-076.00	1	9,165.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO KHS TENNIS COURTS-TOLIET FACILITIES AS PART OF THE KHS INDOOR FACILITY PROJECT
6802	3-20-041.01	1	550.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES -RELATED TO FHMS RENOVATION (PORTABLES NEEDED)
6802	2-21-039.00	1	202.50	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES - FRHS SPEC ED UPDATES
6802	2-20-044.02	1	775.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES REALATED TO PORTABLES FOR ITAC @ KCAL RENOVATIONS
6802	2-21-023.00	1	13,357.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO KHS AUITORIUM CRAWL SPACE DRAINAGE
6802	2-21-039.00	2	202.50	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES - IES SPEC ED UPDATES
6802	2-21-039.00	3	206.25	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES -SGE SPEC ED UPDATES
6802	2-21-039.00	4	233.75	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES - SVE SPEC ED UPDATES
Total for check number 213968			120,362.08			
Check Number 702399						
8633	SEPT 22	0	115,577.92	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREMS 9/22
Total for check number 702399			115,577.92			
Check Number 702400						
8633	AUG 22	0	55,985.42	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY PREMS 8/22
Total for check number 702400			55,985.42			
Check Number 702401						
8633	SEPT 22	0	46,692.94	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMNT 9/22
Total for check number 702401			46,692.94			
Check Number 702402						
8633	12A4121937	0	9,243.89	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSP IDEMNITY 9/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
8633	12A4128431	0	15,781.02	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITILLNESS PREMS9/22
8633	12A4128431	0	6,792.32	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT PREMS 9/22
Total for check number 702402			31,817.23			
Check Number 702403						
8633	SEPT 22	0	10,450.61	47810	CITY OF KELLER	MBR FEES 9/22
Total for check number 702403			10,450.61			
Check Number 702404						
8633	2240526	0	1,374.00	00021231	QCD OF AMERICA, INC.	QCD PREMS 9/22
Total for check number 702404			1,374.00			
Check Number 702405						
8633	SEPT 22	0	27,442.95	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISION PREMS 9/22
Total for check number 702405			27,442.95			
Check Number V185415						
4613	10895	1	2,139.40	62853	PETER D FRANZ	2 COLOR FRONT T-SHIRTS FOR BAND STUDENTS
Total for check number V185415			2,139.40			
Check Number V185416						
1993	55156	1	102.00	00023107	GROGGY DOG SPORTSWEAR	ROYAL BLUE 3/4" LPY34 / WHITE INK WITH LOBSTER CLASP LANYARD
1993	55156	2	102.00	00023107	GROGGY DOG SPORTSWEAR	RED 3/4" LPY34 / WHITE INK WITH LOBSTER CLASP LANYARD
1993	55156	3	102.00	00023107	GROGGY DOG SPORTSWEAR	GREY 3/4" LPY34 / WHITE INK WITH LOBSTER CLASP LANYARD
1993	55156	4	60.00	00023107	GROGGY DOG SPORTSWEAR	BREAKAWAY BUCKLE
1993	55156	5	40.00	00023107	GROGGY DOG SPORTSWEAR	SET UP CHARGE
Total for check number V185416			406.00			
Check Number V185417						
1993	364534694	1	788.45	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR CLASSES.
1993	364534301	1	142.49	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR CLASSES.
Total for check number V185417			930.94			
Check Number V185418						
4612	1294579	0	2,536.62	41224	JOSTENS, INC	CHS 21/22 YEARBOOKS
Total for check number V185418			2,536.62			
Check Number V185419						
2842	284389083022	22	3,944.40	80434	LAKESHORE PARENT, LLC	JJ166 - CLASSIC BIRCH 20-CUBBY STORAGE UNIT
2842	284389083022	27	828.40	80434	LAKESHORE PARENT, LLC	LC1415 - 15-PLAYER RHYTHM SET
Total for check number V185419			4,772.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185420						
1993	IN95541594	6	86.90	59879	PERFORMANCE HEALTH SUPPLY, INC.	BIOFREEZE PUMP
Total for check number V185420			86.90			
Check Number V185421						
1993	365327	1	406.00	51528	PROJECT LEAD THE WAY, INC.	44PW622E 2 AMP MULTI-OUTPUT POWER SUPPLY
1993	365327	2	11.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE351 6MM X 9MM PONY BEADS, PACK OF 720, BRIGHT COLOR
1993	365327	3	41.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE353 ASPHALT SHINGLE 3" X 11" STRIP CUT (10 PACK)
1993	365327	4	67.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE437 BANANA TO REINFORCED TEST PIN LEAD SET, 36 INCH LENGTH, 5 PACK
1993	365327	5	463.25	51528	PROJECT LEAD THE WAY, INC.	470315-748 ENGINEERING ESSENTIALS CONSUMABLE/REFILL KIT
1993	365327	6	200.00	51528	PROJECT LEAD THE WAY, INC.	470019-280 GONIOMETER, 12", 360 DEGREES
1993	365327	7	114.75	51528	PROJECT LEAD THE WAY, INC.	44PWEE352 MEASURING WHEEL
1993	365327	8	434.50	51528	PROJECT LEAD THE WAY, INC.	442-ST16 MINI STREAM TABLE SET, 16 PACK (EES 4.1.2)
1993	365327	9	237.00	51528	PROJECT LEAD THE WAY, INC.	44PLTWBBK PLTW CUSTOM EES BREADBOARD KIT
1993	365327	10	867.00	51528	PROJECT LEAD THE WAY, INC.	44PLTWMCEES PLTW CUSTOM MICRO:BIT KIT FOR EES
1993	365327	11	26.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE350 SCALE, UP TO 15LBS, ACCURATE TO .25 LBS
Total for check number V185421			2,868.50			
Check Number V185423						
1993	3517598626	1	41.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	617522|Avery Showcase Economy 3" 3-Ring View Binder, Black (19750)
1993	3517170936	1	25.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491619|Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Re-Entry Red, 500 Sheets/Ream (22551)
1993	3517654676	1	1,177.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1993	3517598628	1	43.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653081|Ziploc Storage Bags, Quart, 500 Bags/Carton (682256)
1993	3517654675	1	962.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1993	3517247369	1	2,209.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1993	3517170890	1	13.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612885|Paper Mate Profile Retractable Ballpoint Pen, Bold Point, Blue Ink, Dozen (89466)
1993	3517654678	1	93.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3517598627	1	-20.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24328570|Staples Lockland Bonded Leather Big [amp] Tall Managers Chair, Black (53235)
1993	3517598623	1	16.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2299216|7402105$$Customized Text$$Cosco 2000 Plus HD 2.5"W Custom Pre-Inked Stamp, Each (1PIHD12), Line 1:Customized Text
1993	3517598649	1	12.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900897|uni-ball Impact RT Gel-Ink Pen Refills, Bold Tip, Black Ink, 2/pack (65873PP)
1993	3517654670	1	907.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-7-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: THANH.NGUYEN@KELLERISD.NET
1993	3517654667	1	2,822.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL ATTN: ANDREW.JOHNSON@KELLERISD.NET
1993	3517598667	1	203.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072496|TRU RED Composition Notebook, 7.5" x 9.75", Wide Ruled, 80 Sheets, Black/White, 48 Notebooks/Carton (TR55076CT)
1993	3517598607	1	103.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489566|Staples Laser/Inkjet Shipping Labels, 3 1/3" x 4", White, 6 Labels/Sheet, 250 Sheets/Box (18067)
1993	3517598656	1	76.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490853|Staples Hanging File Folder, 5-Tab, Legal Size, Standard Green, 50/Box (TR490853)
1993	3517598618	1	109.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507446|Astrobrights Vintage Cardstock Paper, 65 lbs, 8.5" x 11", Assorted Colors, 250/Pack (21003/22003)
1993	3517654669	1	1,137.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 6 - FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: LOUIS.VAZQUEZ@KELLERISD.NET
1993	3517170911	1	828.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2756987|TRU RED Plastic Accordion File, 13-Pocket, Letter Size, Black (TR51807)
1993	3517654691	1	971.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 129 - FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1993	3517654690	1	1,441.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 125 - FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: KREMENA.GALABOVA@KELLERISD.NET
1993	3517654687	1	1,259.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 123 - FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INTERMEDIATE ATTN: DEYSI.PACHECO@KELLERISD.NET
1993	3517654685	1	1,332.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 114 - FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTERMEDIATE ATTN: MAILIEN.VU@KELLERISD.NET
1993	3517654668	1	3,215.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-5-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3517654684	1	1,181.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 113 - FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1993	3517654677	1	1,407.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1993	3517654683	1	1,274.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 112 - FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: MANGES.TRANG@KELLERISD.NET
1993	3517170909	1	82.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493340|Swingline Standard Staples, 1/4" Length, 210 Per Strip, 5,000/Per Box, 5/Box (35101S)
1993	3517170906	1	219.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24328570|Staples Lockland Bonded Leather Big [amp] Tall Managers Chair, Black (53235)
1993	3517654681	1	829.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 108 - FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1993	3517654692	1	974.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 901 - FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1993	3517598645	1	20.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	108985|Swingline S.F. 4 Premium Staples, 1/4" Length, 210/Per Strip, 5,000/Box (35450)
1993	3517654680	1	1,386.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 106 - FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1993	3517654682	1	735.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 109 - FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: MAURO.ANDRADE@KELLERISD.NET
1993	3517654679	1	792.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
1963	3517598661	1	282.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	889268|Ambitex V5201 Series Vinyl Gloves, Large, Disposable, 100/Box, 10 Boxes/Carton (VLG5201)
1993	3517170936	2	14.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491616|Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Gamma Green, 500 Sheets/Ream (22541)
1993	3517598645	2	28.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HOD395|2022-2023 House of Doolittle 37" x 24" Academic Monthly Eraseable Wall Calendar, Reversible (395-23)
1993	3517598628	2	31.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24400050|NXT Technologies 7-Port USB 3.0 Hub, Black (NX29746)
1993	3517598626	2	41.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827604|Staples 1 1/2" 3-Ring Better Binder, Purple (19061)
1993	3517598649	2	7.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UBC65870|uni-ball 207 Impact RT Retractable Gel Pen, Bold Point, Black Ink (65870)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3517598623	2	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559|Staples File Folders, 1/3 Cut, Letter Size, Purple, 100/Box (TR535559)
1993	3517598618	2	11.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831298|Wausau Paper Vellum Bristol 67 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Ream (80211)
1993	3517598621	2	11.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831298|Wausau Paper Vellum Bristol 67 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Ream (80211)
1993	3517598656	2	34.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163360|Staples File Folder, 1/3 Cut Tab, Legal Size, Manila, 100/Box (163360/TR56680)
1993	3517598667	2	47.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	564950|Canon P23-DHV-3 12-Digit Desktop Calculator, Gray/Black (2279C001)
1993	3517170909	2	102.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514|Staples Jumbo Paper Clips, Nonskid, 10/Pack with 100/box (A7026606/72577)
1993	3517170899	2	-11.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831298|Wausau Paper Vellum Bristol 67 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Ream (80211)
1993	3517598607	2	73.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725|Paper Mate Flair Felt Pen, Medium Point, Assorted Ink, Dozen (74423)
1993	3517170890	2	26.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612884|Paper Mate Profile Retractable Ballpoint Pen, Bold Point, Black Ink, Dozen (89465)
1963	3517598661	2	56.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	889269|Ambitex V5201 Series Vinyl Food Service Gloves, Medium, 100/Box, Disposable, 10 Boxes/Carton (VMD5201)
1993	3517598649	3	33.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429174|Pilot G2 Retractable Gel Pens, Fine Point, Black Ink, Dozen (31020)
1993	3517598628	3	150.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24148430|United 26" Rotary Paper Trimmer, 15 Sheet Capacity, Silver/Black (RT26)
1993	3517170909	3	57.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908|Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1993	3517598623	3	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519|Staples File Folders, 1/3 Cut, Letter Size, Red, 100/Box (TR224519)
1993	3517598656	3	9.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468413|Staples Masking Tape, 0.94" x 60 yds., Natural, 4/Pack (468413-CC)
1993	3517598607	3	95.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	047427|Paper Mate Clearpoint Mechanical Pencil, 0.9mm, #2 Medium Lead, 2/Pack (1759214)
1993	3517598645	3	5.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24514533|2023 AT-A-GLANCE 6" x 3.5" Daily Loose-Leaf Desk Calendar Refill, White (E717-50-23)
1993	3517598618	3	21.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508021|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Stardust White, 250 Sheets/Pack (21408/22401)
1993	3517170890	3	29.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655597|Redi-Tag Thought Bubble Notes, 2 3/4 x 3, Neon Green/Purple, 76-Sheet Pads, 2-Pads (22102)
4613	3517598626	3	16.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	883798|Martin Sports Whistle, Plastic, Set of 12

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1993	3517598628	4	80.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	819331|Kleenex Naturals Facial Tissue, 2-ply, 95 Tissues/Box, 36 Boxes/Pack (21272)
1993	3517598645	4	11.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	764950|Sharpie Pocket Stick Highlighter, Chisel Tip, Assorted Colors, Dozen (27145)
1993	3517170909	4	273.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2145076|ACCO Binder Clips, Medium, 120/Ct
1993	3517598656	4	77.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887114|Sustainable Earth by Staples Whiteboard Cleaner, Clear 8oz(SEB500008-C-CC)
1993	3517598623	4	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535|Staples File Folder, 1/3 Cut Tab, Letter Size, Yellow, 100/Box (TR224535)
1993	3517598618	4	25.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24438110|Sharpie S-Note Creative Marker, Chisel Tip, Assorted, 24/Pack (2117330)
1993	3517598607	4	128.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STD512001BK|Staedtler Handheld Manual Double-Hole Plastic Sharpener, 1.57" x 1.65" x 2.2", Blue/Silver, 6/Box (STD512001BK)
1993	3517170890	4	28.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500526|Post-it Star-Shaped Notes, 2.6" x 2.6" Assorted Colors, 75 Sheets/Pad, 2 Pads/Pack (7350-STR)
4613	3517598626	4	13.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	222397|Eveready Industrial Economy 2D 7.8" LED Flashlight, Yellow (1251L)
1993	3517598656	5	56.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559|Staples File Folders, 1/3 Cut, Letter Size, Purple, 100/Box (TR535559)
1993	3517598645	5	12.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	659760|Sharpie Major Accent Tank Highlighters, Chisel Tip, Assorted Fluorescent Colors, Dozen (25145)
1993	3517598618	5	29.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2127458|The Pencil Grip The Pinch Pencil Grips, Assorted, 12/Pack (TPG12712)
1993	3517598607	5	74.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24495944|Better Office Cards with Envelopes, 4" x 6", Bright Shapes, 100/Pack (64574-100PK)
1993	3517170909	5	259.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	180617|Staples 2" Binder Clips, Large, Black, 288/Carton (10669CT)
1993	3517598623	5	18.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543|Staples File Folder, 1/3 Cut, Letter Size, Green, 100/Box (TR224543)
1993	3517170890	5	31.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379033|Post-it Notes, 1 3/8"x 1 7/8", Poptimistic Collection, 50 Sheets/Pad, 8 Pads/Pack (653-8AF)
1993	3517598656	6	29.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419200|Staples Hanging File Folder, 5-Tab, Letter Size, Purple, 25/Box (TR419200)
1993	3517170890	6	44.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655599|Redi-Tag Thought Bubble Notes, 2 3/4 x 2 3/4, Magenta/Orange, 75-Sheet Pads, 2-Pads (22100)
1993	3517598618	6	86.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MEA06710|Mead Spiral 3-Subject Notebook, 8.5"W x 11"H, College Ruled, 120 Sheets, Each (06710)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3517598645	6	9.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725|Paper Mate Flair Felt Pen, Medium Point, Assorted Ink, Dozen (74423)
1993	3517598623	6	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527|Staples File Folder, 1/3 Cut Tab, Letter Size, Blue, 100/Box (TR224527)
1993	3517170909	6	86.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	179495|Staples File Folder, 3-Tab, Letter Size, Manila, 100/Box, 5 Boxes/Carton (TR56675CT)
1993	3517598645	7	15.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	326886|Avery Durable 1" 3-Ring Non-View Binder, Black (27250)
1993	3517170890	7	20.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706689|Paper Mate SharpWriter Mechanical Pencil, 0.7mm, #2 Medium Lead, 3 Dozen (1921221)
1993	3517598623	7	63.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	437188|Avery High Visibility Laser Shipping Labels, 2" x 4", Assorted Colors, 150 Labels Per Pack (5978)
1993	3517170909	7	8.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370|Post-it Recycled Super Sticky Notes, 4" x 4", Wanderlust Pastels Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSNRP)
1993	3517170909	8	60.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295906|Staples Sticky Notes, 3" x 3", 100 Sheets/Pad, 36 Pads/Pack (S-33YR36)
1993	3517598645	8	7.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153866|Staples Large Tab Insertable Paper Dividers, Assorted Color 8 Tab, Buff (13487/11111)
1993	3517170909	9	18.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495481|Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Cosmic Orange, 250/Pack (22851)
1993	3517598645	9	12.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	154120|Staples Notepads, 8.5" x 11" (US letter), Wide Ruled, White, 50 Sheets/Pad, Dozen Pads/Pack (ST57334)
1993	3517598645	10	2.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	383318|Staples Oversized Rubber Bands, 24/Pack (28628-CC)
1993	3517598645	11	31.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657|Staples File Folder, 1/3 Cut Tab, Letter Size, Manila, 100/Box (TR56675)
1993	3517598645	12	20.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24517281|Fellowes LX850 EasyPress Desktop Stapler, 25 Sheet Capacity, White (5011601)
Total for check number V185423			30,788.91			
Check Number V185424						
4613	INV001240835	1	244.65	72635	ADOLPH KIEFER & ASSOCIATES LLC	QUOTE# EST093158 (7 EA.) ITEM# 98150YN - KAP7 HYDROGRIP WATER POLO BALL SIZE 5 - COLOR: NAVY (NAVY/YELLOW COMBINATION)
4613	INV001240835	99	10.00	72635	ADOLPH KIEFER & ASSOCIATES LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V185424			254.65			
Check Number V185425						
1993	090122ARL	0	120.00	00022419	THE SASSI INSTITUTE	FOGGLE SASSI REG10/22
Total for check number V185425			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185426						
1993	13015703	1	2,584.44	00012204	TRANE U.S. INC.	HVAC TO PURCHASE PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT
Total for check number V185426			2,584.44			
Check Number V185427						
4613	34604370	1	129.50	68303	VARSITY BRANDS HOLDING CO., INC.	GP190 VSF MEN'S PLY PANT
Total for check number V185427			129.50			
Check Number V185428						
1993	2394	1	665.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FEES FOR KISD T. NEAL, B. GASTON, D. MAKI, T. HILL, M. SMITH, D. CHRISTY AND F. WOODS TO ATTEND VIRTUAL PD ON 09/14/22
Total for check number V185428			665.00			
Check Number V185429						
4612	3489693487	0	359.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SPEAKER PODIUM
Total for check number V185429			359.95			
Check Date 9/19/2022						
Check Number 213969						
1993	A307311	0	75.00	55632	ANTHONY ACOSTA	CHS FBALL 9-8-22
Total for check number 213969			75.00			
Check Number 213970						
2403	804817	0	20.00	81300	LAUREN ALBERS	REF 804817 LUNCH
Total for check number 213970			20.00			
Check Number 213974						
1993	1M3LV9F6HXCV	0	-67.99	55725	AMAZON CAPITAL SERVICES, INC	PO#23001877
1993	1WTLTFHTJT6H	0	-18.76	55725	AMAZON CAPITAL SERVICES, INC	23002325
1993	117KNXNYD9MQ	0	-21.95	55725	AMAZON CAPITAL SERVICES, INC	PO# 23000831
1993	1G9D7H9J7C1Q	0	-246.90	55725	AMAZON CAPITAL SERVICES, INC	PO# 23001919
1993	1YVYXDC331D1	1	583.12	55725	AMAZON CAPITAL SERVICES, INC	B08MSZT4R9|Bush Furniture Cabot L Shaped Computer Desk with Hutch, 60W, Modern Gray
4923	1J3RKJYYXXKJ	1	41.98	55725	AMAZON CAPITAL SERVICES, INC	B009CAPYR8|Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, Multi-Color, 3-Ounce Cans, Ages 2 and up (Amazon Exclusive)
8653	1CQNVFQC4Y4N	1	99.99	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGXS|IRIS USA 53 Qt. Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, Stackable and Nestable, 6 Pack, clear with Black Buckle

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1FXLTK36RM4N	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B079QG3JCL|Premium Economy 1-Inch Binder, 3-Ring Binder for School, Office, or Home, Colored Binder Notebook, Pack of 6, Round Ring, Royal Blue
4613	1H6HFN99W69P	1	8.93	55725	AMAZON CAPITAL SERVICES, INC	B00004Z5SN|Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 750 Blank Mailing Labels (05260)
4613	1Q76QN7N7LH4	1	1,398.00	55725	AMAZON CAPITAL SERVICES, INC	B07RF7YRKC|Normatec Pulse 2.0 Leg Recovery System Standard Size for Athlete Leg Recovery with Normatec's Patented Dynamic Compression Massage Technology
4613	1MYXWF9GLQNK	1	119.00	55725	AMAZON CAPITAL SERVICES, INC	B00HRKWSAQ|Behringer Ultralink ULM202USB Wireless USB Dual MIcrophone System
4613	1961XLCF6NFR	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Markers, Bulk School Supplies For Teachers, Kids Markers For School, 256 Count
1993	1K9FMHWMVQ1F	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IDRW|Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets (91904)
1993	1M6GR6G1GXV1	1	-3.99	55725	AMAZON CAPITAL SERVICES, INC	B08MSZT4R9|Bush Furniture Cabot L Shaped Computer Desk with Hutch, 60W, Modern Gray
1993	1M6GR6G1GXV1	1	39.31	55725	AMAZON CAPITAL SERVICES, INC	0593111540|J.D. and the Great Barber Battle (J.D. the Kid Barber)
1993	1LL3KQTTGLF7	1	-583.12	55725	AMAZON CAPITAL SERVICES, INC	B08MSZT4R9|Bush Furniture Cabot L Shaped Computer Desk with Hutch, 60W, Modern Gray
1993	1MHDQCVJ944R	1	299.98	55725	AMAZON CAPITAL SERVICES, INC	B00HDSX41E|Quartet Glass Whiteboard, Magnetic Dry Erase White Board, 6' x 4', White Surface, Infinity (G7248W)
1993	1QVG97RV4TQV	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Markers, Bulk School Supplies For Teachers, Kids Markers For School, 256 Count
1993	1NQQNWJ16YYY	1	2.33	55725	AMAZON CAPITAL SERVICES, INC	B00006IE7J|BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Red, 12-Count
1993	1PFYH191TVPN	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B09L89VH77|PAGISOFE Round Area Rug,5'X5',Fluffy Rugs for Bedroom,Furry Rugs for Girls Room,Fuzzy Rugs for Nursery,Circle Rugs for Kids Room,Shag Carpet Rugs for Playroom,Cute Rugs for Baby,Blush
1993	1Q4V9NCQNR3X	1	638.46	55725	AMAZON CAPITAL SERVICES, INC	B005T5JETY|Safco Products 3030 Art Storage Rack, 8 Vertical Compartments, White
1993	1PFYH191Y9HJ	1	10.22	55725	AMAZON CAPITAL SERVICES, INC	B000J0B3VG|Oxford Filler Paper, 8-1/2" x 11", College Rule, 3-Hole Punched, Loose-Leaf Paper for 3-Ring Binders, 500 Sheets Per Pack (62349),White

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1993	1Q4V9NCQHXPX	1	11.78	55725	AMAZON CAPITAL SERVICES, INC	B00M8ZEAW4|Reynolds Wrap Heavy Duty Aluminum Foil, 130 Square Feet
1993	1QWQ9TXY1QH9	1	-6.27	55725	AMAZON CAPITAL SERVICES, INC	B002IXCWLW|Crayola Multicultural Marker Classpack, Ultra Clean Washable Markers, Broad Line, 80 Count
1993	1R4GTYKLXYV1	1	12.06	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1993	1TPD3DCK64H1	1	23.82	55725	AMAZON CAPITAL SERVICES, INC	B000QTO78Q|Mosser Lee ML0560 Spanish Moss, 250 Cubic Inches
1993	1VXGDXR49LMN	1	24.93	55725	AMAZON CAPITAL SERVICES, INC	0062299999|Masterminds (Masterminds, 1)
4613	114Q34W99WT3	1	23.75	55725	AMAZON CAPITAL SERVICES, INC	B000KNJPYY|Strathmore 307-809 300 Series Rough Newsprint Pad, 9"x12", 50 sheets, Natural Tone
1993	11CVTYKDP3WL	1	112.14	55725	AMAZON CAPITAL SERVICES, INC	B0013ZXT0Y|Lee Products Co. Removable Highlighter Tape, 1 Roll of Each of 6 Standard Colors, 1/2-Inch Wide x 720-Inch Long, With Dispenser (13888), Multi
1993	136DPF17D63R	1	44.01	55725	AMAZON CAPITAL SERVICES, INC	B002IXCWLW|Crayola Multicultural Marker Classpack, Ultra Clean Washable Markers, Broad Line, 80 Count
1993	16L3GQXRDTL6	1	231.96	55725	AMAZON CAPITAL SERVICES, INC	B099W9LJ5N|YUKIDS Poly Spot Markers - Non-Slip Rubber Agility Dots - Perfect for Sports (e.g. Soccer, Basketball) and Gym Training, Dance Class, PHYS Ed (PE) Equipment and Classroom Org (Set of 30)
1993	14W6M3XFHPFG	1	132.65	55725	AMAZON CAPITAL SERVICES, INC	1071890166|Moves for Launching a New Year of Student-Centered Coaching
1993	171RNHCDCG4L	1	24.24	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW|Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)
1993	17DQ1VNH3JKH	1	14.89	55725	AMAZON CAPITAL SERVICES, INC	076246254X|What We Keep: 150 People Share the One Object that Brings Them Joy, Magic, and Meaning
1993	1CMRC3PP3HQC	1	189.90	55725	AMAZON CAPITAL SERVICES, INC	B092TPBN3Z|Mixed Media Sketch Pad, 9 x 12 inches, 60 Sheets Each (98lb/160gsm), 2 Pack, Heavyweight Drawing Papers, Top Spiral Bound Hardcover Sketchbook, for Wet and Dry Media, Drawing, Painting
1993	19LXRMKH64MN	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07TPJS9XD|5 Pack Lined Spiral Bound Journal Bulk Set for Students, Kraft Hardcover 6x8 Notebook Refill in 5 Colors, 60 Sheets / 120 Pages
1993	19LXRMKHWGDH	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B00MTF6ZVC|EMART Photo Video Studio 10Ft Adjustable Background Stand Backdrop Support System Kit with Carry Bag

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1CCJRYW7F696	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ|Scotch Heavy Duty Packaging Tape, 1.88" x 22.2 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 1.5" Core, Clear, 6 Rolls with Dispenser (142-6)
1993	1FN6H7Q3Q361	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	B01M72M20X|LENTION 4-in-1 USB-C Hub with Type C, USB 3.0, USB 2.0 Compatible 2022-2016 MacBook Pro 13/14/15/16, New Mac Air/Surface, ChromeBook, More, Multiport Charging [amp] Connecting Adapter (CB-C13, Rose Gold)
1993	1H6HFN99GQHL	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B079L16LN6|LIVINGO Premium Tailor Scissors Heavy Duty Multi-Purpose Titanium Coating Forged Stainless Steel Sewing Fabric Leather Dressmaking Comfort Grip Shears Professional Crafting (9.5 INCH)
1993	1GY9JHR34HMR	1	74.40	55725	AMAZON CAPITAL SERVICES, INC	B07VQB1F1M|ShadeMAGIC Fluorescent Light Covers for Classroom Office - Light Filter Pack of (4); Eliminate Harsh Glare That Causing Eyestrain and Head Strain. Office [amp] Classroom Decorations. Light Diffusers (4)
1993	1FXLTK361WRK	1	264.96	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC|Crayola Model Magic White, 1 oz, Air Dry Modeling Clay For Kids, Bulk School Supplies For Teachers, 75 Count
1993	1YN7DW499T4G	2	130.00	55725	AMAZON CAPITAL SERVICES, INC	B01CJW4P3O|The Pencil Grip Kwik Stix Tempera Paints, Tempera Paint Pens, Super Quick Drying, 144 Assorted Classic Colors, Class Set- TPG-644
4923	1J3RKJYYXXKJ	2	45.90	55725	AMAZON CAPITAL SERVICES, INC	B07K9DLBWJ|FUN LITTLE TOYS 1100 PCs Building Bricks in 17 Popular Colors and 147 Mixed Shapes, Classic Creative Building Blocks Compatible with All Major Brands, Bulk Basic Bricks Toys, Birthday Gift for Kids
8653	1CQNVFQC4Y4N	2	59.99	55725	AMAZON CAPITAL SERVICES, INC	B078WVZ47B|Snack Chest Care Package (120 Count) Variety Snacks Gift Box - College Students, Military, Work or Home - Over 9 Pounds
4613	1H6HFN99W69P	2	12.25	55725	AMAZON CAPITAL SERVICES, INC	B000N4ALW0|Pacon 4-Ply Railroad Board, White, 22" x 28", 25 Sheets
4613	1MYXWF9GLQNK	2	829.00	55725	AMAZON CAPITAL SERVICES, INC	B00OVAXR6Y|Behringer Europort PPA2000BT 8-Channel Portable PA System with Bluetooth
4613	1961XLCF6NFR	2	25.18	55725	AMAZON CAPITAL SERVICES, INC	B00125Q75Y|Ticonderoga Wood-Cased Pencils, Unsharpened, #2 HB Soft, Yellow, 96 Count
4613	14PP6PQJJYJC	2	62.40	55725	AMAZON CAPITAL SERVICES, INC	B092CM3KVX|Avery Durable Plastic 8-Tab Write [amp] Erase Big Tab Dividers for 3 Ring Binders, Pastel Brights (16271)
1993	1K9FMHWMVQ1F	2	7.55	55725	AMAZON CAPITAL SERVICES, INC	B00NBL3YR6|Scotch Dry Erase Tape, 1.88" x 5 Yards, 1 Roll, White (1905R-DE-WHT)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1JC9DQMM6TPF	2	-59.88	55725	AMAZON CAPITAL SERVICES, INC	B08D6K25S1|Heycase for Microsoft Surface Book 3/2 15" Cover Case, PU Leather with Kickstand Detachable Protective Folio Case for 15 Inch Microsoft Surface Book (15" Surface Book 3/2,Blue)
1993	1M6GR6G1GXV1	2	49.99	55725	AMAZON CAPITAL SERVICES, INC	0593121848|The Lion of Mars
1993	1MHDQCVJ944R	2	207.90	55725	AMAZON CAPITAL SERVICES, INC	B07F73YKLZ|VIZ-PRO Magnetic Dry Erase Board, 72 X 40 Inches, Silver Aluminium Frame
1993	1QVG97RV4TQV	2	61.11	55725	AMAZON CAPITAL SERVICES, INC	B003U6TOS0|Sax Sulphite Drawing Paper, 9 x 12 Inches, Extra-White, Pack of 500 - 053931
1993	1PFYH191Y9HJ	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B000Y52D5G|Scotch Magic Tape, 6 Rolls with Dispenser, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K6C38)
1993	1NQQNWJ16YYY	2	7.78	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD|Sharpie Permanent Markers, Fine Point, Black, 12 Count
1993	1R4GTYKLXYV1	2	8.94	55725	AMAZON CAPITAL SERVICES, INC	B00NTCH52W|Amazon Basics 20 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1993	1TPD3DCK64H1	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B01KN1PJCO|Fun Central 12 Pack - 3 Inch Rubber Realistic Frog Figurines for Kids - Assorted
1993	1VXGDXR49LMN	2	15.08	55725	AMAZON CAPITAL SERVICES, INC	0593111524|J.D. and the Great Barber Battle (J.D. the Kid Barber)
4613	114Q34W99WT3	2	9.00	55725	AMAZON CAPITAL SERVICES, INC	B002CH12E2|Honey-Can-Do Round Wooden Clothespins, 100 Pack
1993	11CVTYKDP3WL	2	34.30	55725	AMAZON CAPITAL SERVICES, INC	B003YHBU1O|Scotch Duct Tape, Pearl White, 1.88-Inch by 20-Yard
1993	136DPF17D63R	2	37.70	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44|Elmer's All Purpose School Glue Sticks, Washable, 7g, 60 Count
1993	171RNHCDCG4L	2	79.99	55725	AMAZON CAPITAL SERVICES, INC	B019OGSE9O|Sofa Sack - Plush, Ultra Soft Bean Bag Chair - Memory Foam Bean Bag Chair with Microsuede Cover - Stuffed Foam Filled Furniture and Accessories for Dorm Room - Black 3'
1993	17DQ1VNH3JKH	2	8.48	55725	AMAZON CAPITAL SERVICES, INC	B00BT0MW4W|Command Poster Hanging Strips Value Pack, Small, White, 60-Strips, Decorate Damage-Free
1993	1CCJRYW7F696	2	55.68	55725	AMAZON CAPITAL SERVICES, INC	B001IZATRK|Gobstoppers Candy, Pack of 24 Fruit 42.48 Ounce, 1.77 Ounce (Pack of 24)
1993	19LXRMKH64MN	2	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07YF98LDJ|Wireless Keyboard Mouse Combo, cimetech Compact Full Size Wireless Keyboard and Mouse Set 2.4G Ultra-Thin Sleek Design for Windows, Computer, Desktop, PC, Notebook, Laptop - Silver

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1993	19LXRMKHWGDH	2	545.00	55725	AMAZON CAPITAL SERVICES, INC	B01MSLZQFV|Retractable Belt Barrier 2pk, 40 Tall Crowd Control Stanchion Post, 10 Long Black Belt/Black Visiontron Prime Steel Queue Pole, Self-Straightening No-Tools Assembly
1993	1H6HFN99GQHL	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08XZ8L7MQ|Rainbow Vinyl Permanent for Cricut [10 Sheets, 12 x 11 Inch] Holographic Rainbow Adhesive Sheets 651, Oracle for Crafts [2 Styles x 5pcs Each, Dotty and Diamond] Foil Vinyl Paper
1993	1FXLTK361WRK	2	250.64	55725	AMAZON CAPITAL SERVICES, INC	B0007MRTMS|PRANG Oval-8 Pan Watercolor Paint Set Master Pack with Brush, Includes 12 Refill Trays, 24 Count (08020)
1993	1GY9JHR34HMR	2	59.88	55725	AMAZON CAPITAL SERVICES, INC	B08D6K25S1|Heycase for Microsoft Surface Book 3/2 15" Cover Case, PU Leather with Kickstand Detachable Protective Folio Case for 15 Inch Microsoft Surface Book (15" Surface Book 3/2,Blue)
4923	1J3RKJYYXXKJ	3	53.99	55725	AMAZON CAPITAL SERVICES, INC	B09M64GD9D|BMAG 130PCS Magnetic Tiles Building Blocks, 3D Magnet Blocks Construction Playboards for Kids Toddlers, Educational STEM Preschool Toys for Boys Girls with 2 Cars
8653	1CQNVFQC4Y4N	3	14.25	55725	AMAZON CAPITAL SERVICES, INC	B08FNPP213|Welch's Fruit Snacks, Mixed Fruit [amp] Superfruit Bulk Variety Pack, Gluten Free, 0.9 oz Individual Single Serve Bags
4613	1H6HFN99W69P	3	26.93	55725	AMAZON CAPITAL SERVICES, INC	B001CIEJRO|Winware by Winco - ALXP-1826 Winware by Winco Winware Sheet Pan, 18 Inch x 26 Inch, Aluminum
4613	1961XLCF6NFR	3	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0019FJEZM|Schylling Metal Potholder Loom Set , Red
1993	1HLKG71M1HMV	3	-2.00	55725	AMAZON CAPITAL SERVICES, INC	B00A2GFN22|Delta Creative Satin Finish Exterior/Interior Varnish, 8 Fl Oz (Pack of 1)
1993	1M6GR6G1GXV1	3	56.24	55725	AMAZON CAPITAL SERVICES, INC	0763680893|The Tale of Despereaux: Being the Story of a Mouse, a Princess, Some Soup, and a Spool of Thread
1993	1MHDQCVJ944R	3	39.89	55725	AMAZON CAPITAL SERVICES, INC	B087JW1HGX|UBOTIE Colorful Computer Wireless Keyboards Mouse Combos, Typewriter Flexible Keys Office Full-Sized Keyboard, 2.4GHz
1993	1NQQNWJ16YYY	3	16.96	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3|Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count
1993	1Q4V9NCQHXPX	3	13.69	55725	AMAZON CAPITAL SERVICES, INC	B071S3T39B|Junior Dinosaur Rubbing Plates
1993	1QVG97RV4TQV	3	10.51	55725	AMAZON CAPITAL SERVICES, INC	B005P3KCL4|Westcott 5 Blunt Scissors For Kids With Anti-Microbial Protection, Assorted, Pack of 12 (14871)

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1993	1PFYH191Y9HJ	3	79.12	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOEYY|Kleenex Professional Facial Tissue Cube for Business (21270), Upright Face Tissue Box, 36 Boxes/Case, 95 Tissues/Box, 3,420 Tissues/Case
1993	1R4GTYKLXYV1	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01MXC0YS5|Pendaflex Hanging File Folders, Letter Size, Assorted Colors, 1/5-Cut Adjustable Tabs, 25 Per Box (81663)
1993	1TPD3DCK64H1	3	83.88	55725	AMAZON CAPITAL SERVICES, INC	B076CD95WM|1100PCS Fall Artificial Maple Leaves Thanksgiving Autumn Leaf Wedding Party Table Decor, Multicolored
1993	1RPGHJFGJWWM	3	52.89	55725	AMAZON CAPITAL SERVICES, INC	B01AW9Z9ZE|Unitek Multi Charging Station, 10-Port USB Charger for Multiple Device with SmartIC Tech and Adjustable Dividers, Organizer Stand Compatible with iPad, Tablet, Kindle, iPhone
1993	1VXGDXR49LMN	3	23.69	55725	AMAZON CAPITAL SERVICES, INC	0593111540|J.D. and the Great Barber Battle (J.D. the Kid Barber)
4613	114Q34W99WT3	3	24.69	55725	AMAZON CAPITAL SERVICES, INC	B002H9RS66|Grafix Shrink Film Clear, 8.5 x 11, Pack of 50 Clear, Transparent Shrink Sheets, Design Your Art and Shrink It to Create Jewelry, Embellishments, Paper Crafts, Gift Tags, Ornaments and More
1993	136DPF17D63R	3	13.88	55725	AMAZON CAPITAL SERVICES, INC	B00A2GFN22|Delta Creative Satin Finish Exterior/Interior Varnish, 8 Fl Oz (Pack of 1)
1993	11CVTYKDP3WL	3	101.40	55725	AMAZON CAPITAL SERVICES, INC	B005ENHECU|Chart Tablets,Manuscript Cover,25 Sheets
1993	16L3GQXR3WNG	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0859C17TB|Mouse Pad Disney Mickey Mouse Black Background Mousepad Non-Slip Rubber Funny Cute Mat for Gaming and Gift
1993	17DQ1VNH3JKH	3	11.48	55725	AMAZON CAPITAL SERVICES, INC	B06WGMTMVM|BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, Flexible Round Barrel For Writing Comfort, 144-Count
1993	1CCJRYW7F696	3	7.92	55725	AMAZON CAPITAL SERVICES, INC	B01M8N64BH|Hybsk Silver Star Stickers Rewards Metallic Foil Star Labels 1.5 Inch 500 Total Per Roll (Silver)
1993	19LXRMKHWGDH	3	83.98	55725	AMAZON CAPITAL SERVICES, INC	B07LFTYQM6|MaxGear Acrylic Sign Holder 8.5 x 11 Wall Mount, Vertical Clear Plastic Sign Holders Acrylic Frame with 3M Tape Adhesive, Wall Sign Holder Picture Frame for Office, Home, Store, Restaurant, 12 Pack
1993	1FXLTK361WRK	3	6.24	55725	AMAZON CAPITAL SERVICES, INC	B000XZXNU6|Plaid Clear Acrylic Sealer Aerosol Spray, 6 Ounce (Pack of 1), Matte
1993	1H6HFN99GQHL	3	55.93	55725	AMAZON CAPITAL SERVICES, INC	B08ZXT8PGK|Medium Binder Clips Width 1.25 Inch Capacity 0.6 Inch Black 36 PCS, Binder Clips 32mm for Teacher School Office and Business

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1993	1GY9JHR34HMR	3	29.98	55725	AMAZON CAPITAL SERVICES, INC	B08P6KR7TM|EOOUT 30 Pack Project File Folders with Tabs, Colored File Folders, Manila, Notes File Folders, Letter Size, 6 Assorted Colors, 11.5x9.5inch, 1/3 Cut, for Students, Office Supplies
4923	1J3RKJYYXXKJ	4	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5R774VN|Caydo 1200 Pieces Pipe Cleaners 30 Colors Craft Chenille Stems with 100 Pieces Wiggle Eyes for Art [amp] Craft DIY Creative Projects and Decorations(6 mm x 12 Inch)
4613	1H6HFN99W69P	4	9.96	55725	AMAZON CAPITAL SERVICES, INC	B007RAQTSS|Tulip Dimensional Fabric Paint 16070 Dfpt 4Oz Puffy White, 4 Fl Oz (Pack of 1)
4613	1961XLCF6NFR	4	55.96	55725	AMAZON CAPITAL SERVICES, INC	B00APVXSM6|PicassoTiles 60 Piece Set 60pcs Magnet Building Tiles Clear Magnetic 3D Building Blocks Construction Playboards - Creativity beyond Imagination, Inspirational, Recreational, Educational, Conventional
1993	1K9FMHWMVQ1F	4	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07PBXBDJM|Kraft Brown Wrapping Paper Roll 18" x 2,400" (200 ft) 100% Recyclable Craft Construction and Packing Paper for Use in Moving, Bulletin Board Backing and Paper Tablecloths
1993	1MHDQCVJ944R	4	64.99	55725	AMAZON CAPITAL SERVICES, INC	B091G8RPX8|typecase Touch Case with Keyboard for iPad 9th Generation (10.2", 2021), Multi-Touch Trackpad, 10 Color Backlight, 360
1993	1M6GR6G1GXV1	4	73.82	55725	AMAZON CAPITAL SERVICES, INC	1250147409|Willodeen
1993	1QVG97RV4TQV	4	14.16	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1993	1PFYH191Y9HJ	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B005EJH6Z4|Amazon Basics Wireless Computer Mouse with USB Nano Receiver - Black
1993	1NQQNWJ16YYY	4	12.98	55725	AMAZON CAPITAL SERVICES, INC	B00006JNJ9|PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Extra Fine Point, Blue Ink, 12-Pack (31003)
1993	1Q4V9NCQHXPX	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B088N7C3QT|Mini shaped biscuit cutters Sets 24pcs Metal Dough Cutters Flower Star Heart Round Geometric Shapes Cutters for Kids Use for Cookies,Biscuit,Pastry Dough,Pie Crust,Fruits Fondant Homemade Baking
1993	1RPGHJFGJWWM	4	34.99	55725	AMAZON CAPITAL SERVICES, INC	B01MREYESO|OCTO LIGHTS Fluorescent Light Covers for Classroom Office - Eliminate Harsh Glare Causing Eyestrain and Headaches. Office [amp] Classroom Decorations - Astronomy 001
1993	1TPD3DCK64H1	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B077JKRKHV|Blulu Pompoms for Craft Making and Hobby Supplies, 500 Pieces, 1.2 cm/ 0.5 Inch (White)

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1993	1R4GTYKLXYV1	4	19.35	55725	AMAZON CAPITAL SERVICES, INC	B06XWDZ2KQ|MOTOPOWER MP00205A 12V 800mA Automatic Battery Charger, Battery Maintainer, Trickle Charger, and Battery Desulfator
1993	1RDRGTYMP9QT	4	-121.99	55725	AMAZON CAPITAL SERVICES, INC	B0759WQ3YW|Roundhill Furniture AC155YL Doarnin Silky Velvet Tufted Button Accent Chair, Yellow
1993	1VXGDXR49LMN	4	16.95	55725	AMAZON CAPITAL SERVICES, INC	0593121813|The Lion of Mars
4613	114Q34W99WT3	4	30.49	55725	AMAZON CAPITAL SERVICES, INC	B004QV3CCW|Grafix Shrink Film White, 8.5 x 11, Pack of 50 White, Opaque Shrink Sheets, Design Your Art and Shrink It to Create Jewelry, Embellishments, Paper Crafts, Gift Tags, Ornaments and More
1993	136DPF17D63R	4	147.84	55725	AMAZON CAPITAL SERVICES, INC	B08C32TCNF|Rainbow Tennis Balls for Dogs 2.5" or 2.3" Size 12 Pack 6 Bright Colours Interactive Dog Toys Dog Gift for Large Dogs and
1993	11CVTYKDP3WL	4	96.54	55725	AMAZON CAPITAL SERVICES, INC	B00HRH8XWQ|Pacon PACMMK07426 Chart Tablet, Picture Story, 24" x 16", White, 25 Sheets
1993	17DQ1VNH3JKH	4	9.06	55725	AMAZON CAPITAL SERVICES, INC	B0751VFF2X|Command Poster Strips, Damage Free Hanging Poster Hangers, No Tools Wall Hanging Strips for Posters, 64 White Command Adhesive Strips
1993	19LXRMKHWGDH	4	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q6BBGQ2|Jekkis 20pcs Bookends Metal Book End 6.6"x 5.7"x 5" Black Heavy Duty Bookends for Shelves Nonskid Bookend Supports Plain Large Bookends, Library Office Home, 10 Pair
1993	19LXRMKH64MN	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B091CFC8L6|Sooez Clipboard with Storage, High Capacity Nursing Clipboards with Pen Holder, Heavy Duty Plastic Storage Clipboard with Low Profile Clip, Clipboard Folder Side-Opening, Smooth Writing for Office
1993	1CCJRYW7F696	4	121.99	55725	AMAZON CAPITAL SERVICES, INC	B0759WQ3YW|Roundhill Furniture AC155YL Doarnin Silky Velvet Tufted Button Accent Chair, Yellow
1993	1H6HFN99GQHL	4	16.49	55725	AMAZON CAPITAL SERVICES, INC	B0942P2L3K|Cricut Smart Permanent Vinyl (13in x 12ft, Black) for Cricut Explore 3 and Maker 3, Create DIY Projects, Decals, Stickers [amp] More, All-Weather [amp] Fade-Proof, Ideal for Outdoor Use
1993	1GY9JHR34HMR	4	10.59	55725	AMAZON CAPITAL SERVICES, INC	B096477R1R|Premium Shortcuts Keyboard Cover for Microsoft Surface Book 1/2/3 13.5"/15" 2021 2020 |2019 and Microsoft Surface Laptop 4/3/2/1st Gen 2017/2018+, Soft Silicone Skin Keyboard Accessories,US Version
4613	1H6HFN99W69P	5	29.90	55725	AMAZON CAPITAL SERVICES, INC	B00TSVXR66|FoamTouch 3"x24"x72" high Density Polyurethane Foam, 1 Count (Pack of 1), White

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4613	1961XLCF6NFR	5	12.98	55725	AMAZON CAPITAL SERVICES, INC	B00WI0HUSU|CHAMBERART 500 Piece Premium Jigsaw Puzzles Cafe Terrace at Night A-5079 by Vincent Van Gogh
1993	1L63Y3V13VP7	5	109.49	55725	AMAZON CAPITAL SERVICES, INC	B083XT8GBY|Rubbermaid Roughneck 14 Gallon Storage Totes, Pack of 6, Durable Stackable Storage Containers with Lids, Plastic Storage Bins for Camping Supplies, Blankets, Holiday Storage, Dark Indigo Metallic
1993	1K9FMHWMVQ1F	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07SBQZ7BJ|32pcs Small Mini Clay Pots, 2" Terracotta Pot Clay Ceramic Pottery Planter, Cactus Flower Nursery Terra Cotta Pots, with Drainage Hole, for Indoor/Outdoor Succulent Plants, Crafts, Wedding Favor
1993	1M6GR6G1GXV1	5	61.12	55725	AMAZON CAPITAL SERVICES, INC	133823613X|Twins: A Graphic Novel (Twins #1) (1)
1993	1Q4V9NCQHXPX	5	18.98	55725	AMAZON CAPITAL SERVICES, INC	B093L5JT64|Hedume 8 Pack Iron Display Stand, 6 Inch Black Metal Easel Plate Display Photo Holder Stand, Picture Frame Holder Stand for Decorative Plate, Book, Photo Easel
1993	1QVG97RV4TQV	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07W83T7DW|Scissors Bulk 24-Pack, BURVAGY 8" Multipurpose Sharp Scissors for School Office Home,All Purpose Scissors Stainless Steel Blades Safety Soft Grip Handles,Right / Left Handed
1993	1PFYH191Y9HJ	5	23.76	55725	AMAZON CAPITAL SERVICES, INC	B00BWU3HNY|Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inches, 100-pack (Clear)
1993	1NQQNWJ16YYY	5	17.91	55725	AMAZON CAPITAL SERVICES, INC	B00006RVTS|Crayola Colored Pencil Set, School Supplies, Assorted Colors, 36 Count, Long
1993	1TPD3DCK64H1	5	403.62	55725	AMAZON CAPITAL SERVICES, INC	B07DJFGJGJ|VEVOR DC Motor,Rated Speed 1750 RPM,1HP 12V Electric Motor Permanent Magnet Motor
1993	1R4GTYKLXYV1	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B076ZT3FVN|Command Round Cord Clips, Damage Free Hanging Cable Clips, No Tools Wall Clips for Hanging Electrical Cables, 13 Clear Cord Clips and 16 Command Strips
1993	1VXGDXR49LMN	5	37.67	55725	AMAZON CAPITAL SERVICES, INC	0593121848|The Lion of Mars
4613	114Q34W99WT3	5	22.40	55725	AMAZON CAPITAL SERVICES, INC	B00C83HZ00|ChenilleKraft Natural Flat-Slotted Clothespins (CKC368501)
1993	136DPF17D63R	5	47.10	55725	AMAZON CAPITAL SERVICES, INC	B08HQLD9ZK|Plaster Cloth Gauze Bandages Rolls for Art Project, Belly Cast, Mask Making, Sculptures, Body Casts, Craft Projects, Scenery
1993	11CVTYKDP3WL	5	79.31	55725	AMAZON CAPITAL SERVICES, INC	B00V5DQJWY|Amazon Basics Ruled Lined Index Cards - 3x5 Inches (10 Packs of 100)

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1993	17DQ1VNH3JKH	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B076ZTFGGC|Command Small Wire Toggle Hooks, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Wall Hooks for Hanging Decorations in Living Spaces, 10 Clear Hooks and 12 Command Strips
1993	171RNHCDCG4L	5	33.98	55725	AMAZON CAPITAL SERVICES, INC	B01NBWMGI2|Bissell Featherweight Stick Lightweight Bagless Vacuum with Crevice Tool, 20334, Purple
1993	1CCJRYW7F696	5	43.98	55725	AMAZON CAPITAL SERVICES, INC	B07KP5RD9Y|Fire Blanket Fiberglass Fire Emergency Blanket Suppression Blanket Flame Retardant Blanket Emergency Survival Safety Cover
1993	19LXRMKHWGDH	5	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07R8DX3ZX|Amazon Basics Sheet Protector - Non-Glare, 100-Pack
1993	1H6HFN99GQHL	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09432JXT9|Cricut Smart Permanent Vinyl (13in x 12ft, Red) for Cricut Explore 3 and Maker 3, Create DIY Projects, Decals, Stickers [amp] More, All-Weather [amp] Fade-Proof, Ideal for Outdoor Use
1993	1FXLTK361WRK	5	14.79	55725	AMAZON CAPITAL SERVICES, INC	B0038DZZJC|Elmer's White Glue.1 Gallon Bottle
1993	1GY9JHR34HMR	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09DB1DX6C|Large Desk Calendar 2022-2023 - Farmhouse Calendar 2022 Desk Calendars 2022, Academic Wall Calendar 2022-2023 Large Desktop Calendar 2022 Desk Calendar 11x17, 18 Month Large Wall Calendar 2022-2023
4613	1H6HFN99W69P	6	15.87	55725	AMAZON CAPITAL SERVICES, INC	B01L379FPE|Bodyprox Protective Knee Pads, Thick Sponge Anti-Slip, Collision Avoidance Knee Sleeve (Large)
4613	1961XLCF6NFR	6	58.16	55725	AMAZON CAPITAL SERVICES, INC	B01LXCGQQZ|UCreate Watercolor Paper, White, Bulk, 90lb., 9" x 12", 250 Sheets
1993	1K9FMHWMVQ1F	6	33.94	55725	AMAZON CAPITAL SERVICES, INC	B089N331XV|Magnetize-It! Magnetic Paint [amp] Primer (Water Based) - High Standard Yield 32oz, MIHYD-1547
1993	1M6GR6G1GXV1	6	37.22	55725	AMAZON CAPITAL SERVICES, INC	1454941804|Aven Green Sleuthing Machine (Volume 1)
1993	1Q4V9NCQHXPX	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09VZ19SGT|Gushu 1500Pcs Foam Stickers Foam Shapes Stickers for Kids Self Adhesive DIY Craft Supplies Mini Assorted Geometric Shape Preschool Stickers with Self-Adhesive Wiggle Googly Eyes
1993	1NQQNWJ16YYY	6	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Markers, Bulk School Supplies For Teachers, Kids Markers For School, 256 Count
1993	1QVG97RV4TQV	6	15.69	55725	AMAZON CAPITAL SERVICES, INC	B086PMM18D|X-ACTO Pencil Sharpener, Mighty Mite Electric Pencil Sharpener with Pencil Saver, SafeStart Motor, Small Pencil Sharpener Perfect for Teacher and Homeschooling Supplies, Black, 1 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1PFYH191Y9HJ	6	24.63	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY|Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
1993	1QWQ9TXY1QH9	6	-6.26	55725	AMAZON CAPITAL SERVICES, INC	B08JNL8WBW|Crayola Colors of The World, Skin Tone Crayons Bulk, Classroom Supplies, 480 Crayons
1993	1R4GTYKLXYV1	6	14.44	55725	AMAZON CAPITAL SERVICES, INC	B079ZV816K|Amazon Basics Stapler, Desktop Staplers with 1000 Staples, Office Stapler, 10 Sheet Capacity, Non-Slip, Black, 3-Pack
1993	1TPD3DCK64H1	6	47.67	55725	AMAZON CAPITAL SERVICES, INC	B07G7CNCXF|Dealmed Cotton Balls 1000 Count Medium Cotton Balls, Non-Sterile Bag of Cotton Balls in Easy to Access Zip-Locked Bag, Great for Skin Prep, Wound Cleansing, and DIY Needs
1993	1VXGDXR49LMN	6	42.38	55725	AMAZON CAPITAL SERVICES, INC	0763680893|The Tale of Despereaux: Being the Story of a Mouse, a Princess, Some Soup, and a Spool of Thread
4613	114Q34W99WT3	6	9.52	55725	AMAZON CAPITAL SERVICES, INC	B00GX3GBII|ArtVerse Tissue Paper Fashion Art100pc, 20 x 26 inches (100 Sheets)
1993	136DPF17D63R	6	47.50	55725	AMAZON CAPITAL SERVICES, INC	B08JNL8WBW|Crayola Colors of The World, Skin Tone Crayons Bulk, Classroom Supplies, 480 Crayons
1993	11CVTYKDP3WL	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q4X9GWX|Pack of 2400 3/4" Round Color Coding Circle Dot Sticker Labels - 15 Assorted Colors, Zipper File Bag Included for Easy Storage
1993	17DQ1VNH3JKH	6	10.24	55725	AMAZON CAPITAL SERVICES, INC	B078NHTYNF|Confetti Let's Celebrate Birthdays Mini Bulletin Board
1993	171RNHCDCG4L	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0757N2C6C|G-Cord Apple MFI Certified Short Lightning to USB Charging and Sync Cable (5 Pack, 7 Inch)
1993	19LXRMKHWGDH	6	14.95	55725	AMAZON CAPITAL SERVICES, INC	B07S762HDM|3.15" L Wood Shelf Label Holder, Clip On Ticket Holder for Shelves .6" to .9" Thick, 25 Pack
1993	1H6HFN99GQHL	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B095K45ZPX|HTVRONT Holographic Vinyl - 12 Sheets 12"x12" Holographic Permanent Vinyl for Cricut - Easy to Weed [amp] Transfer Iridescent Craft Adhesive Vinyl Sheets
1993	1GY9JHR34HMR	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3D8VJG5|12 Pcs Eucalyptus Classroom Decor Motivational Posters for Classroom Farmhouse Classroom Signs Inspirational Wall Art Poster Bulletin Board Decorations Bedroom School Decorations, 11 x 14 Inch
4613	1H6HFN99W69P	7	8.97	55725	AMAZON CAPITAL SERVICES, INC	B07DKZP43B|Pllieay 20 Pieces 5 Sizes White Foam Balls Polystyrene Craft Balls Art Decoration Foam Balls for Art, Craft, Household, School Projects and Easter Party Decoration
4613	1961XLCF6NFR	7	14.11	55725	AMAZON CAPITAL SERVICES, INC	B06XKGYG3J|EuroGraphics Starry Night by Vincent Van Gogh 100-Piece Puzzle, Multicolor

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1993	1K9FMHWMVQ1F	7	9.05	55725	AMAZON CAPITAL SERVICES, INC	B08FBG52GX|Perfect Stix - Brown Bag 2-100 2lb Brown Paper Bags - Pack of 100ct, Brown Bags
1993	1M6GR6G1GXV1	7	68.69	55725	AMAZON CAPITAL SERVICES, INC	1534418164|Stuntboy, in the Meantime (1)
1993	1QWQ9TXY1QH9	7	-6.26	55725	AMAZON CAPITAL SERVICES, INC	B08QB1V8QH|Crayola Colored Pencils Bulk Set, Colors of the World, 6 Sets of 24 New Pencil Colors, Gifts
1993	1QVG97RV4TQV	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09TBZYSX5|Pink Erasers, Erasers for Kids, Rubber Eraser, 60 Count, Erasers Bulk for School Supplies, Art, and Office Use
1993	1PFYH191Y9HJ	7	64.99	55725	AMAZON CAPITAL SERVICES, INC	B00JKIF350|School Smart Ruled Easel Pads, 27 x 34 Inches, 50 Sheets, White, Pack of 4
1993	1NQQNWJ16YYY	7	44.08	55725	AMAZON CAPITAL SERVICES, INC	B003U6SCTC|School Smart - 85325 Chart Tablet, 24 x 32 Inches, Unruled, 25 Sheets
1993	1TPD3DCK64H1	7	10.15	55725	AMAZON CAPITAL SERVICES, INC	B07Q2B5MWR|Bug [amp] Fly Swatter Braided Metal Handle 6 Pack Fly Swatters Indoor / Outdoor Pest Control flyswatter
1993	1R4GTYKLXYV1	7	21.79	55725	AMAZON CAPITAL SERVICES, INC	B07FGD4N4T|Desktop Tape Dispenser, 4-Pack, Non-Skid Base - with 3 Extra Tape Dispenser Replacement Core (Tape not Included), Perfect for Office, Home, School - Value Pack
1993	1VXGDXR49LMN	7	44.50	55725	AMAZON CAPITAL SERVICES, INC	1250147409|Willodeen
4613	114Q34W99WT3	7	18.51	55725	AMAZON CAPITAL SERVICES, INC	B00OBC4CWK|AdTech Hot Glue Sticks 10 Inch Full-Size, Clear, 85 Sticks
1993	11CVTYKDP3WL	7	37.96	55725	AMAZON CAPITAL SERVICES, INC	B07QS3ZRJ8|12 Pieces Guided Reading Highlight Strips with 2 Sizes Colored Overlay Highlight Bookmarks for Children and Teacher Supply Guided(6 Standard Size and 6 Large Size)
1993	136DPF17D63R	7	38.95	55725	AMAZON CAPITAL SERVICES, INC	B08QB1V8QH|Crayola Colored Pencils Bulk Set, Colors of the World, 6 Sets of 24 New Pencil Colors, Gifts
1993	17DQ1VNH3JKH	7	61.98	55725	AMAZON CAPITAL SERVICES, INC	B07T89MWK9|DEWENWILS 25FT Power Strip Surge Protector, 6-Outlet Strips with Low Profile Flat Plug, 15 Amp Circuit Breaker, 500 Joules, Wall Mount, UL Listed
1993	171RNHCDCG4L	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B075R1HDWD|20 LED Children's Room LED String Light Astronaut Spaceship Rocket Pendants Holiday Party Lights Wall Window Nursery or Kids room Decor Wedding Around the Garden Party Patio Christmas (Warm White)
1993	19LXRMKHWGDH	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09FB2KQ3C|Conair CompleteSteam 1100 Watt Handheld Fabric Garment Steamer, All White

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1993	1H6HFN99GQHL	7	33.99	55725	AMAZON CAPITAL SERVICES, INC	B097QK3NXR|HTVRONT Permanent Vinyl for Cricut-12 Pack 12 Inch by 5 Feet Permanent Vinyl Rolls, Adhesive Vinyl for Cricut,Silhouette, Cameo Cutters, Signs, Scrapbooking, Craft, Die Cutters
1993	1FXLTK361WRK	7	6.07	55725	AMAZON CAPITAL SERVICES, INC	B003W0A19U|Aleene's 26412 Spray Gloss Finish, 6 Oz Acrylic Sealer, Original Version
4613	1H6HFN99W69P	8	5.98	55725	AMAZON CAPITAL SERVICES, INC	B07QRV6N8Z|LIBAI-V Elastic Bands Elastic Spool for Sewing Art Craft 10 Yards/1 Inch (Black)
4613	1961XLCF6NFR	8	99.80	55725	AMAZON CAPITAL SERVICES, INC	B0774SYNQ1|Fat Brain Toys Magnetic Creation Station Arts [amp] Crafts for Ages 3 to 4
1993	1K9FMHWMVQ1F	8	12.49	55725	AMAZON CAPITAL SERVICES, INC	B097MVKFRB|Cork Board Strips 15 x 2, 1/2" Thick, 5 Pack Bulletin Bar Strips Bonus 15 Push Pins, Self-Adhesive Corkboard Strips for Office, Home
1993	1M6GR6G1GXV1	8	48.67	55725	AMAZON CAPITAL SERVICES, INC	153445537X|The Great Pet Heist
1993	1QVDYQM91MXR	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09JC49L7S|Freestanding Place Value Flip Chart, Double Side with Whole Numbers and Decimals, Educational Math Learning Tool to Count Place Value to The Millions
1993	1NQQNWJ16YYY	8	21.13	55725	AMAZON CAPITAL SERVICES, INC	B005FMCZK6|Astrobrights Colored Cardstock, 8.5" x 11", 65 lb., Happy Assortment, 250 Sheets
1993	1PFYH191Y9HJ	8	29.99	55725	AMAZON CAPITAL SERVICES, INC	B00P936188|USB Wall Charger, Anker 60W 6 Port USB Charging Station, PowerPort 6 Multi USB Charger for iPhone Xs/Max/XR/X/8/7/Plus, iPad Pro/Air 2/Mini/iPod, Galaxy S9/S8/S7/Edge/Plus, Note, LG, HTC, and More
1993	1R4GTYKLXYV1	8	59.98	55725	AMAZON CAPITAL SERVICES, INC	B08CY18RVV|Wireless Charger with Desk Organizer, Wireless Charging Station for iPhone 13/13 Pro/12/11/Samsung Galaxy S22/S21/S20/Note 20/Note 10, Wireless Charging Stand with Leather, Grey
1993	1TPD3DCK64H1	8	101.94	55725	AMAZON CAPITAL SERVICES, INC	B07WM28LKL|Sigdio Artificial Plastic Stems Bohemian Twigs Dried Tree Branches for Wedding Party Home Hotel Decoration (Green, 6)
1993	1VXGDXR49LMN	8	36.85	55725	AMAZON CAPITAL SERVICES, INC	133823613X|Twins: A Graphic Novel (Twins #1) (1)
4613	114Q34W99WT3	8	7.50	55725	AMAZON CAPITAL SERVICES, INC	B01M7TFNX3|Z-Color 50pcs Big Eye Needles Blunt White 7cm Long Large Hole NOT Sharp Sewing Kniting Embroidery Tool Hand DIY Needlework Plus
1993	11CVTYKDP3WL	8	197.20	55725	AMAZON CAPITAL SERVICES, INC	B07S2CC9BV|Arteza Sticky Notes, 96 Pads, 100 Sheets Each, 3 x 3 Inches, 6 Assorted Colors, Re-Adhesive, Office Supplies for to-Do Lists, Reminders, and Studying

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1993	17DQ1VNH3JKH	8	9.05	55725	AMAZON CAPITAL SERVICES, INC	B086R97282|Amazon Basics Mechanical Pencils, Medium Point (0.7 mm) - 48-Pack
1993	171RNHCDCG4L	8	24.85	55725	AMAZON CAPITAL SERVICES, INC	B07FM4PRY8|SUNEE 30 Packs Oversized Reusable Dry Erase Pocket Sleeves with 2 Rings, 10 Assorted Colors 10x14 Ticket Holders, Clear Plastic Sheet Protectors, Teacher School Classroom Supplies
1993	1FXLTK361WRK	8	50.88	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44|Elmer's All Purpose School Glue Sticks, Washable, 7g, 60 Count
4613	1H6HFN99W69P	9	13.96	55725	AMAZON CAPITAL SERVICES, INC	B07ZG13538|Pouring Masters Plum Crazy Purple Metallic Pearl Acrylic Ready to Pour Pouring Paint Premium 8-Ounce Pre-Mixed Water-Based - for Canvas, Wood, Paper, Crafts, Tile, Rocks and More
4613	1961XLCF6NFR	9	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07D489CLB|Ninico 30 Rolls Washi Tape Set - 10mm Wide, Colorful Flower Style Design, Decorative Masking Tape for DIY Craft Scrapbooking Gift Wrapping
1993	1M6GR6G1GXV1	9	37.47	55725	AMAZON CAPITAL SERVICES, INC	1534477578|The Accidental Apprentice (1) (Wilderlore)
1993	1PFYH191Y9HJ	9	11.62	55725	AMAZON CAPITAL SERVICES, INC	B00UHUJDAG|Mr. Sketch 1924061 Washable Scented Markers, Chisel Tip, Assorted Colors, 14-Count
1993	1NQQNWJ16YYY	9	22.48	55725	AMAZON CAPITAL SERVICES, INC	B006ARJVZM|ScotchBlue Original Multi-Surface Painter's Tape, 0.94" x 60 Yd, Pack of 6 Rolls
1993	1TPD3DCK64H1	9	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07YCSNLDG|1400 sqft Halloween Spider Webs Decorations with 150 Extra Fake Spiders, Super Stretchy Cobwebs for Halloween decor Indoor and Outdoor
1993	1R4GTYKLXYV1	9	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08CY294NP|Wireless Charger with Desk Organizer, Wireless Charging Station for iPhone 13/13 Pro/12/11/Samsung Galaxy S22/S21/S20/Note 20/Note 10, Wireless Charging Stand with Leather, White
1993	1VXGDXR49LMN	9	24.50	55725	AMAZON CAPITAL SERVICES, INC	1338236172|Twins: A Graphic Novel (Twins #1) (1)
4613	114Q34W99WT3	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	B06XRF1LCM|CiaraQ Sewing Threads Kits, 30 Colors Polyester 250 Yards Per Spools for Hand Sewing [amp] Embroidery
1993	11CVTYKDP3WL	9	63.96	55725	AMAZON CAPITAL SERVICES, INC	B07TT5KTS9|Madisi Highlighters, Chisel Tip, Fluorescent Yellow, Bulk Pack, 144-Count
1993	17DQ1VNH3JKH	9	17.78	55725	AMAZON CAPITAL SERVICES, INC	B088M974GY|SKITTLES, STARBURST Original, STARBURST Fave Reds, [amp] LIFE SAVERS Gummies Halloween Candy Mix, 44.07 oz. 150-Piece Bag

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1993	171RNHCDCG4L	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07JZFV5KL|AIMILAR 60 Minute Visual Timer - Silent Timer Time Management Tool for Classroom or Meeting Countdown Clock for Kids and Adults
1993	1FXLTK361WRK	9	91.44	55725	AMAZON CAPITAL SERVICES, INC	B00ATJSD8I|Apple Barrel PROMOABI Acrylic Paint Set, 2 Fl Oz (Pack of 18), Assorted Matte Colors, 18 Count
1993	1H6HFN99GQHL	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B11XPK97|Giant Coloring Poster for Kids-31.4 x 43.3 Inch Under The Sea Coloring Poster Ocean Animal Large Coloring Tablecloth Huge Coloring Book Table Cover for Class Home Birthday Party (Ocean Animals)
4613	1H6HFN99W69P	10	8.93	55725	AMAZON CAPITAL SERVICES, INC	B082VSB7L5|Lined Sticky Notes 4X6 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 6 Pads/Pack, 45 Sheets/pad
4613	1961XLCF6NFR	10	46.53	55725	AMAZON CAPITAL SERVICES, INC	B07F38QDRB|Blank Bookmarks with Hole for Ribbon or Tassel (6 x 2 in, 300 Pack)
1993	1NQQNWJ16YYY	10	22.47	55725	AMAZON CAPITAL SERVICES, INC	B00B2FNHB6|Learning Resources Lights and Sounds Buzzers, Game Show and Classroom Buzzers, Family Game Night, Game Show Buzzers, Classroom Accessories, Set of 4, Ages 3+
1993	1PFYH191Y9HJ	10	6.99	55725	AMAZON CAPITAL SERVICES, INC	B016OSWQEE|Z ZICOME 4 Pack Magnetic White Board Eraser for Home, School and Office - 4 X 2.3 X 0.8 Inch
1993	1TPD3DCK64H1	10	89.99	55725	AMAZON CAPITAL SERVICES, INC	B081GLS9KQ|Sitong Bulk Roll Camo Netting for Hunting Military Decoration Sunshade
1993	1R4GTYKLXYV1	10	47.99	55725	AMAZON CAPITAL SERVICES, INC	B09DCQQ73V|Walkie Talkies, NXGKET Walkie Talkies for Adults Long Range 4 Pack, 22 Channels Two-Way Radios FRS VOX, Walky Talky Rechargeable with Li-ion Battery USB Charger Auto Squelch for Biking Camping Hiking
1993	1VXGDXR49LMN	10	35.41	55725	AMAZON CAPITAL SERVICES, INC	1338568906|Allergic: A Graphic Novel
4613	114Q34W99WT3	10	37.99	55725	AMAZON CAPITAL SERVICES, INC	B07BYKB2ZL|100 Chipboard Sheets 8.5 x 11 inch - 50pt (Point) Heavy Weight Brown Kraft Cardboard for Scrapbooking [amp] Picture Frame Backing (.050 Caliper Thick) Paper Board | MagicWater Supply
1993	11CVTYKDP3WL	10	91.20	55725	AMAZON CAPITAL SERVICES, INC	B0894C32XM|300 Sheets Sentence Strips Rainbow Ruled Word Strips Adhesive Learning Sentence Strips for School Office Rewards Supplies, 3 x 8 Inch, 6 Colors, 6 Packs Totally
1993	171RNHCDCG4L	10	13.28	55725	AMAZON CAPITAL SERVICES, INC	B07K96BMXB|Amazon Basics Stackable Office Letter Organizer Desk Tray - Pack of 2, Black

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1993	17DQ1VNH3JKH	10	29.98	55725	AMAZON CAPITAL SERVICES, INC	B08P2N889F|Chromebook Charger Adapter for Samsung 11.6" Laptop Computer PA-1250-98 Chromebook 3 2 303C 500C 503C XE500C13 XE501C13 XE303C12 XE500C12 XE503C12 XE503C32 26W 12V 2.2A Power Supply
1993	1H6HFN99GQHL	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B123ZRYH|Giant Coloring Poster for Kids-31.4 x 43.4 Inch Outer Space Coloring Poster Solar System Universe Large Coloring Tablecloth Huge Coloring Book Table Cover for Class Home Birthday Party (Outer Space)
1993	1FXLTK361WRK	10	36.75	55725	AMAZON CAPITAL SERVICES, INC	B00DVB8CAK|ProTapes Pro 184HD Rubber High Tensile Kraft Flatback Carton Sealing Tape with Paper Backing, 7 mils Thick, 55 yds Length x 2" Width, Dark Brown (Pack of 1)
4613	1H6HFN99W69P	11	17.84	55725	AMAZON CAPITAL SERVICES, INC	B0854DF8ZL|1.1lb Moldable Cosplay Foam Clay (White) High Density and Hiqh Quality for Intricate Designs | Air Dries to Perfection for Cutting with a Knife or Rotary Tool, Sanding or Shaping
4613	1961XLCF6NFR	11	87.92	55725	AMAZON CAPITAL SERVICES, INC	B07KTSMBGX|Coogam Wooden Geoboard Mathematical Manipulative Material Array Block Geo Board Graphical Educational Toys with 30Pcs Pattern Cards and Latex Bands Shape STEM Puzzle Matrix 8x8 Brain Teaser for Kid
1993	1NQQNWJ16YYY	11	10.03	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1993	1PFYH191Y9HJ	11	47.36	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1993	1TPD3DCK64H1	11	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08F4R8W5H|Plush Pumpkin Lamp Costume Animal Mask Head Halloween Mascot Costume (No,3)
1993	1VXGDXR49LMN	11	22.44	55725	AMAZON CAPITAL SERVICES, INC	1454941804|Aven Green Sleuthing Machine (Volume 1)
4613	114Q34W99WT3	11	58.56	55725	AMAZON CAPITAL SERVICES, INC	B07CFMRVXF|Sargent Art (SARAD) Metallic Colored Pencils, 12 Count (Pack of 1), Assorted
1993	11CVTYKDP3WL	11	43.96	55725	AMAZON CAPITAL SERVICES, INC	B09BKQFJ44|Transparent Sticky Note Pads - 500 Pcs Waterproof Self-Adhesive Pad,Translucent Sticky Notes Suitable for ReadingStudying HomeOfficeSchool,Sticks Securely,Removes Cleanly (3x3in)
1993	17DQ1VNH3JKH	11	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09HJNBM26|30 Pieces Motivational Stress Balls Colorful Foam Balls Inspirational Stress Relief Balls Quotes Stress Ball Pack Small Anxiety Balls for Relief Motivating Encouraging Adults (Round)

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1993	171RNHCDCG4L	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07W77GSG8|Self Adhesive Dots, Strong Adhesive 1000pcs(500 Pairs) 0.59" Diameter Sticky Back Coins Nylon Coins, Hook [amp] Loop Dots with Waterproof Sticky Glue Coins Tapes, Very Suitable for Classroom, Office, Home
1993	1FXLTK361WRK	11	79.77	55725	AMAZON CAPITAL SERVICES, INC	B0719KJZ3C|Elmer's E1321 Glue-All Multi-Purpose Liquid Glue, Extra Strong, 16 Ounces, 1 Count
4613	1H6HFN99W69P	12	75.79	55725	AMAZON CAPITAL SERVICES, INC	B085WBTX26|EVA Foam Cosplay - 4mm Thick (1mm to 10mm) - Black or White - Large 35" x 59" Sheet - Ultra High Density 85 kg/m3 - by The Foamory
4613	1961XLCF6NFR	12	65.97	55725	AMAZON CAPITAL SERVICES, INC	B07XG8HV7B|KASEMI Pipe Cleaners,1000 pcs and 20 Assorted Colors 12 inch Chenille Stems for DIY Art Creative Crafts Decorations
1993	1PFYH191Y9HJ	12	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07H3QKN2Z|Scissors, iBayam 8" Multipurpose Scissors Bulk Ultra Sharp Shears, Comfort-Grip Sturdy Scissors for Office Home School Sewing Fabric Craft Supplies, Right/Left Handed, 3-Pack, Mint, Grey, Purple
1993	1NQQNWJ16YYY	12	122.93	55725	AMAZON CAPITAL SERVICES, INC	B00N2Q7G9C|Offex 32" x 18" Mobile Multipurpose Utility Tub Cart with 3 Shelves and Ergonomic Handle - Black, Great for Warehouse, Garage and More
1993	1TPD3DCK64H1	12	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08FG7HYPR|Gemini[amp]Genius Tree Frog Realistic Hand Painted Toy Bullfrog Figurine Model Quality Construction Soft Rubber Animals Educational and Role Play Toys for Ages 3 and Up Kids
1993	1VXGDXR49LMN	12	11.27	55725	AMAZON CAPITAL SERVICES, INC	1454942215|Aven Green Sleuthing Machine (Volume 1)
4613	114Q34W99WT3	12	12.98	55725	AMAZON CAPITAL SERVICES, INC	B07DG22DQK|30 Colors Permanent Markers, Fine Point, Assorted Colors, Works on Plastic,Wood,Stone,Metal and Glass for Kids Adult Coloring Doodling Marking by Shuttle Art
1993	11CVTYKDP3WL	12	19.80	55725	AMAZON CAPITAL SERVICES, INC	B09M51Z1NH|Dot Markers | Bingo Daubers | Washable 6 Colors Dot Markers for Toddlers and Kids Dot Art. Toddler arts and crafts
1993	17DQ1VNH3JKH	12	27.98	55725	AMAZON CAPITAL SERVICES, INC	B09LMBQXB3|Universal USB C USB-C Chromebook Charger Replacement: 45W Type C Google Chrome Book. Laptop Charger for Lenovo/Hp/Dell/Acer/Asus/Samsung Cromebook. Charger,Fast Computer AC Adapter Power Cord
1993	171RNHCDCG4L	12	29.90	55725	AMAZON CAPITAL SERVICES, INC	B07YF9X67Z|Special Supplies Therapy Putty for Kids and Adults - Resistive Hand Exercise Stress Relief Therapy Putty Kit, Set of 6 Strengths, 3 Ounces of Each Putty

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1993	1FXLTK361WRK	12	11.17	55725	AMAZON CAPITAL SERVICES, INC	B073XR4X72|Command Large Picture Hanging Strips, Damage Free Hanging Picture Hangers, No Tools Wall Hanging Strips for Living Spaces, 14 White Adhesive Strip Pairs
4613	1H6HFN99W69P	13	6.97	55725	AMAZON CAPITAL SERVICES, INC	B08CXZ9W3R|GOTIDEAL Acrylic Paint Titanium White Tubes(120ml, 4.1 oz) Non Toxic Non Fading,Rich Pigments for Painters, Adults [amp] Kids, Ideal for Canvas Wood Clay Fabric Ceramic Craft Supplies (Titanium White)
4613	1961XLCF6NFR	13	13.96	55725	AMAZON CAPITAL SERVICES, INC	B082F158J1|Gel Pens, 33 Color Gel Pen Fine Point Colored Pen Set with 40% More Ink for Adult Coloring Books, Drawing, Doodling, Scrapbooks Journaling
1993	1NQQNWJ16YYY	13	22.91	55725	AMAZON CAPITAL SERVICES, INC	B00NI5LVAW|Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)
1993	1PFYH191Y9HJ	13	10.33	55725	AMAZON CAPITAL SERVICES, INC	B07QQTRNJR|Oxford Filler Paper, 8-1/2" x 11", 4 x 4 Graph Rule, 3-Hole Punched, Loose-Leaf Paper for 3-Ring Binders, 400 Sheets Per Pack (62360)
1993	1QLFDYP76CJF	13	26.97	55725	AMAZON CAPITAL SERVICES, INC	1534414924|City Spies (1)
1993	1TPD3DCK64H1	13	74.95	55725	AMAZON CAPITAL SERVICES, INC	B09655Y6YZ|500 Pieces Artificial Autumn Maple Leaves Dozens of Assorted Mixed Autumn Maple Leaf Art Scrapbooking Decor Supply for Thanksgiving Weddings Halloween Fall Decor Party Table Decorations
4613	114Q34W99WT3	13	64.00	55725	AMAZON CAPITAL SERVICES, INC	B07G7SW326|Sargent Art Neon [amp] Metallic Collored Set pencils, Assorted
1993	11CVTYKDP3WL	13	17.38	55725	AMAZON CAPITAL SERVICES, INC	B09XJBDGH8|2400 Pieces Page Markers Sticky Tabs Arrow Flag Tab Colored Index Tabs Sticky Notes for Page Bookmarks, 12 Sets 10 Colors
1993	171RNHCDCG4L	13	105.59	55725	AMAZON CAPITAL SERVICES, INC	B0895NL5CK|AKEPO Fiber Optic Sensory Lights for Autism Sensory Room for Kids, 10W RGBW Twinkle+Music Response+Bluetooth App Control Fiber Optic Light Engine with (3x0.75mm) Flash Point Cable 50pcs of 6.5ft/2m
1993	1FXLTK361WRK	13	6.79	55725	AMAZON CAPITAL SERVICES, INC	B078H8M7SK|Glitter, Teenitor Extra fine Glitter Shakers in Shaker Jars, Great for Slime, Art and Crafts, Nail Art Polish, Scrapbooking, Paints, Assorted Color Kit, 15g Each, Set of 12
4613	1H6HFN99W69P	14	13.96	55725	AMAZON CAPITAL SERVICES, INC	B08LL8WGZ3|Pouring Masters Lavender Metallic Pearl Acrylic Ready to Pour Pouring Paint Premium 8-Ounce Pre-Mixed Water-Based - for Canvas, Wood, Paper, Crafts, Tile, Rocks and More

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1961XLCF6NFR	14	24.94	55725	AMAZON CAPITAL SERVICES, INC	B0881SP9ZQ|MEA TOYS 155 Pcs Wooden Pattern Blocks with 24 Design Cards 3 to 8 Years Kids Toys, Thick Multicolored Tangrams - Geometric Shape Puzzles for Kindergarten Kids Learning
1993	1PFYH191Y9HJ	14	7.61	55725	AMAZON CAPITAL SERVICES, INC	B07TQ8567K|Amazon Basics Narrow Ruled 5 x 8-Inch Lined Writing Note Pads - 6-Pack (50-sheet Pads), Pink, Orchid [amp] Blue Assorted Colors
1993	1NQQNWJ16YYY	14	43.14	55725	AMAZON CAPITAL SERVICES, INC	B00OCPFPK4|Pilot G2 Retractable Gel Ink Pens, Fine Point, 0.7 mm, Black Barrel, Black Ink, Pack Of 36 Pens
1993	1TPD3DCK64H1	14	139.95	55725	AMAZON CAPITAL SERVICES, INC	B0B1DG1NK7|200 Pieces Pong Game Balls Washable Table Tennis Mini Round Balls Funny Pong Balls Carnival Pool Games Small Plastic Balls (Green)
1993	1VXGDXR49LMN	14	41.41	55725	AMAZON CAPITAL SERVICES, INC	1534418164|Stuntboy, in the Meantime (1)
4613	114Q34W99WT3	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07HT8QWVC|SATINIOR Heavy Duty Wood Stylus Tools for Scratch Art Wooden Stylus Stick Art Sticks (Pack of 100)
1993	11CVTYKDP3WL	14	89.94	55725	AMAZON CAPITAL SERVICES, INC	B09XV5GQQG|300 Sheets Sentence Strips Rainbow Ruled Word Strips Adhesive Learning Sentence Strips for School Office Rewards Supplies, 3 x 8 Inch, 6 Packs Totally (White)
1993	171RNHCDCG4L	14	12.98	55725	AMAZON CAPITAL SERVICES, INC	B08K39DD2Q|Iridescent Party Supplies Circle Garlands Holographic Hanging Dots Streamer Backdrop Kids Unicorn Mermaid Birthday Party Decorations Wedding Bachelorette Engagement Disco Dancing Ball Decoration
1993	1FXLTK361WRK	14	94.90	55725	AMAZON CAPITAL SERVICES, INC	B07C6B3D1L|BigOtters 200 Gram Antique Steampunk Gear,Mix Steampunk Wheel Alloy Gear Pendants Charms for Crafting Jewelry Making
4613	1H6HFN99W69P	15	13.96	55725	AMAZON CAPITAL SERVICES, INC	B08LL9VR5W|Pouring Masters Rose Pink Metallic Pearl Acrylic Ready to Pour Pouring Paint Premium 8-Ounce Pre-Mixed Water-Based - for Canvas, Wood, Paper, Crafts, Tile, Rocks and More
4613	1RPGHJFGJWWM	15	19.18	55725	AMAZON CAPITAL SERVICES, INC	B095CN96JS|Amazon Basics 2-Ply Toilet Paper 5 Packs, 6 Rolls per pack (30 Rolls total) (Previously Solimo)
4613	1961XLCF6NFR	15	33.98	55725	AMAZON CAPITAL SERVICES, INC	B088JT9YYJ|WXJ13 288 Pieces Loom Potholder Loops Weaving Loom Loops 7 Inch Weaving Craft Loops with 3 Pieces Crochet Hook for DIY Crafts Supplies
1993	1PFYH191Y9HJ	15	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07TZSCLFT|iPhone Charger Cable 5 Pack 6FT USB Fast Charging Syncing Cord Cables Compatible iPhone 11/XS/Max/XR/X/8/8Plus/7/7P/6S/iPad /IOS White sharllen

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1NQQNWJ16YYY	15	23.97	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCUKO|School Smart Railroad Boards, 22 x 28 Inches, 6-Ply, White, Pack of 25 - 1485742
1993	1RPGHJFGJWWM	15	0.81	55725	AMAZON CAPITAL SERVICES, INC	B095CN96JS|Amazon Basics 2-Ply Toilet Paper 5 Packs, 6 Rolls per pack (30 Rolls total) (Previously Solimo)
1993	1VXGDXR49LMN	15	14.01	55725	AMAZON CAPITAL SERVICES, INC	1534455361|The Great Pet Heist
4613	114Q34W99WT3	15	21.98	55725	AMAZON CAPITAL SERVICES, INC	B07JMT3FZX|Ocean Tides Tissue Paper Gift Wrap - Bulk Wrapping 100 200 300 or 500 Sheets Assorted Multicolor Black Blue Fuchsia Gold Green Orange Pink Purple Silver White Yellow
1993	1FXLTK361WRK	15	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07JWFDDBC|200-Pack Full Size Hot Glue Sticks, Magicfly 4 Inch Long X 0.43 Inch Diameter Hot Melt Glue Gun Sticks, Compatible with Most Glue Guns, for DIY Craft Projects and Sealing
4613	1H6HFN99W69P	16	7.97	55725	AMAZON CAPITAL SERVICES, INC	B08YRC11W1|GOTIDEAL Metallic Acrylic Paint Pearl Black Tubes(120ml, 4.1 oz) Non Toxic Non Fading,Rich Pigments for Painters, Adults [amp] Kids, Ideal for Canvas Wood Clay Fabric Ceramic Craft Supplies (Pearl Black)
4613	1961XLCF6NFR	16	22.39	55725	AMAZON CAPITAL SERVICES, INC	B08FTC1CRX|AFMAT Pencil Sharpener, Electric Pencil Sharpener for Colored Pencils, Auto Stop, Fast Sharpen in 3s, Large Hole Pencil Sharpener Plug in for 6-12mm No.2/Jumbo Pencils-Blue
1993	1NQQNWJ16YYY	16	19.11	55725	AMAZON CAPITAL SERVICES, INC	B00QFIXRZG|Expo 80001 Low Odor Dry Erase Marker Chisel Tip Black Dozen
1993	1PFYH191Y9HJ	16	37.23	55725	AMAZON CAPITAL SERVICES, INC	B07VQB1F1M|ShadeMAGIC Fluorescent Light Covers for Classroom Office - Light Filter Pack of (4); Eliminate Harsh Glare That Causing Eyestrain and Head Strain. Office [amp] Classroom Decorations. Light Diffusers (4)
1993	1VXGDXR49LMN	16	44.01	55725	AMAZON CAPITAL SERVICES, INC	153445537X|The Great Pet Heist
4613	114Q34W99WT3	16	5.85	55725	AMAZON CAPITAL SERVICES, INC	B07QHSKGMH|Amazon Basics Masking Tape, 0.7 Inch x 180 Feet - Pack of 3 Rolls
1993	171RNHCDCG4L	16	9.84	55725	AMAZON CAPITAL SERVICES, INC	B09C8B6WLC|Mr. Pen- Play Dough Tools Kit, 45 Pcs, Playdough Toys, Playdough Sets for Kids, Playdough Accessories, Molds for Play Dough, Playdough Toys for Kids, Playdough Tool Set
1993	1FXLTK361WRK	16	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07QXT1FSB|Pink Erasers Pack of 100 - Large Size, Latex [amp] Smudge Free - Bulk School Supplies for Classrooms, Teachers, Homeschool, Office, Art Class, and More!

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1H6HFN99W69P	17	15.45	55725	AMAZON CAPITAL SERVICES, INC	B09T95JBF5|Black Eva Foam Cosplay Sheets roll,Premium eva Craft Foam 10mm Thick,13.9" x 39", High Density 89kg/m3 for Cosplay Costume, Crafts, DIY Projects by MEARCOOH
4613	1H9JYY3RM43N	17	-83.97	55725	AMAZON CAPITAL SERVICES, INC	B095PG2GMK|Straw Constructor Toys STEM Building Toys 600Pcs Straw Toy Interlocking Plastic Toys Engineering Toys Thin Tube Blocks Toy Educational Toy Kit for Indoor[amp]Outdoor Kids Toy for Boys and Girls Gift
4613	1961XLCF6NFR	17	83.97	55725	AMAZON CAPITAL SERVICES, INC	B095PG2GMK|Straw Constructor Toys STEM Building Toys 600Pcs Straw Toy Interlocking Plastic Toys Engineering Toys Thin Tube Blocks Toy Educational Toy Kit for Indoor[amp]Outdoor Kids Toy for Boys and Girls Gift
4613	171RNHCDCG4L	17	24.93	55725	AMAZON CAPITAL SERVICES, INC	B09L3JTDZ9|QUBA LINEN Bamboo Cotton Bath Towels-27x54inch - 6 Pack Shower Towels - Light Weight, Ultra Absorbent Towels for Bathroom
1993	1JLDLYFDXFPK	17	17.49	55725	AMAZON CAPITAL SERVICES, INC	B00UHUJ2QG|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count
1993	1PFYH191Y9HJ	17	15.95	55725	AMAZON CAPITAL SERVICES, INC	B07VRYX57R|(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad
1993	1VXGDXR49LMN	17	29.21	55725	AMAZON CAPITAL SERVICES, INC	153447756X|The Accidental Apprentice (1) (Wilderlore)
4613	114Q34W99WT3	17	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0871YHMRP|Winlyn 50 Sets Unfinished Wood Doll Pins Doll Clothespins Wooden Round Peg Wood Clothespins and Stands Craft Supplies for DIY Art Painting Projects Doll Ornaments Rustic Country Embellishments
1993	1FXLTK361WRK	17	17.59	55725	AMAZON CAPITAL SERVICES, INC	B0814L1C7K|Painting Brush Set, 10 Packs /100 Pieces, Nylon Brush Head, Suitable for Oil and Watercolor, Perfect Suit of Art Painting, Best Gift for Painting Enthusiasts.
4613	1H6HFN99W69P	18	7.97	55725	AMAZON CAPITAL SERVICES, INC	B09XTHXH6V|GOTIDEAL Iridescent Acrylic Paint Chameleon Green Tubes(120ml, 4.1 oz) Non Toxic Non Fading,Rich Pigments for Painters, Adults [amp] Kids, Ideal for Canvas Wood Clay Fabric Ceramic Craft Supplies
4613	1961XLCF6NFR	18	21.76	55725	AMAZON CAPITAL SERVICES, INC	B098FCBMQV|Craftzilla Colored Masking Tape 7 Roll Multi Pack 210 Feet x 1 Inch of Colorful Craft Tape Vibrant Rainbow Colored Painters Tape Great for Arts [amp] Crafts, Labeling and Color-Coding
1993	1PFYH191Y9HJ	18	17.78	55725	AMAZON CAPITAL SERVICES, INC	B088M974GY|SKITTLES, STARBURST Original, STARBURST Fave Reds, [amp] LIFE SAVERS Gummies Halloween Candy Mix, 44.07 oz. 150-Piece Bag

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1NQQNWJ16YYY	18	15.18	55725	AMAZON CAPITAL SERVICES, INC	B00WDCIDIE|Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Black Ink, - 48 Pieces, Model Number: 22148
1993	1VXGDXR49LMN	18	28.24	55725	AMAZON CAPITAL SERVICES, INC	1534477578|The Accidental Apprentice (1) (Wilderlore)
4613	114Q34W99WT3	18	20.99	55725	AMAZON CAPITAL SERVICES, INC	B087JHRK5F|Mocoosy 400 Mini Rainbow Scratch Art Notes for Kids, Holographic Glitter Scratch Off Paper Arts Crafts Magic Scratch Note Cards Sheets Party Favor Supplies Christmas Birthday Gifts for Girls Boys
1993	171RNHCDCG4L	18	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09LTVMFB7|EOOUT 32pcs Plastic Pocket Folder, Heavy Duty Folders with 4 Pockets for Office and School, Letter Size, 8 Assorted Colors
1993	1FXLTK361WRK	18	99.95	55725	AMAZON CAPITAL SERVICES, INC	B088CXZHZK|300Pack 4oz Disposable Paper Cups,Hot/Cold Beverage Drinking Cup,Small Paper Cups for Bathroom and Mouthwash
4613	171RNHCDCG4L	19	25.97	55725	AMAZON CAPITAL SERVICES, INC	B09V7P4GSV|KUUQA 25Pcs Orange Drawstring Backpack Bulk Drawstring Bags String Backpack Cinch Gym Backpack for Gym Sport Traveling
1993	1PFYH191Y9HJ	19	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0966SPDN9|Poffattr Fridge Magnet, Refrigerator Magnets, Strong Magnets for Whiteboard, Neodymium Magnet Strong Perfect for Fridge Magnets, Whiteboard Magnets, Refrigerator Magnets, Pack of 20PCS in a Box
1993	1NQQNWJ16YYY	19	15.29	55725	AMAZON CAPITAL SERVICES, INC	B01410YNAM|DinoFire Wireless Presenter, Hyperlink Volume Control Presentation Clicker RF 2.4GHz USB PowerPoint Clicker Presentation Remote Control Pointer Slide Advancer (Black)
1993	1VXGDXR49LMN	19	37.31	55725	AMAZON CAPITAL SERVICES, INC	1984814508|Starfish
4613	114Q34W99WT3	19	29.98	55725	AMAZON CAPITAL SERVICES, INC	B089227WVM|60Pcs Felt Fabric Sheets 8x12 inch(20 x 30cm), Craft Felt Squares 40 Assorted Colors 1mm Thick Non-Woven Felt Paper for Kids Craft, Christmas Ornaments, School Projects, Festival Decoration
1993	1FXLTK361WRK	19	10.19	55725	AMAZON CAPITAL SERVICES, INC	B08BFV5N3M|Upgraded 48 Colors Watercolor Paint, Washable Watercolor Paint Set with 3 Paint Brushes and Palette, Non-toxic Water Color Paints Sets for Kids, Adults, Beginners and Artists, Make Your Painting Talk
1993	1PFYH191Y9HJ	20	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09DGL58X2|Whiteboard Magnetic Erasers Dry Erase Erasers White board Erasers for Home Classroom Office Use (24)
1993	1NQQNWJ16YYY	20	17.26	55725	AMAZON CAPITAL SERVICES, INC	B019592CL6|Crayola Colored Pencils Adult Coloring Set, Gift, 100 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	114Q34W99WT3	20	7.98	55725	AMAZON CAPITAL SERVICES, INC	B0893412R4|23 PCS Large Eye Sewing Needles, 2.36in Sewing Sharp Needles, Leather Needle Embroidery Thread Needle, Stainless Steel Yarn Knitting Needles with a 3.3in Plastic Bottle
1993	1FXLTK361WRK	20	7.60	55725	AMAZON CAPITAL SERVICES, INC	B08CV326JC|Permanent Markers, Black Permanent Marker Pens, 30 Count Fine Point Basic Marker Set
1993	1NQQNWJ16YYY	21	4.59	55725	AMAZON CAPITAL SERVICES, INC	B01HGYGTYI|BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, 60-Count
1993	1PFYH191Y9HJ	21	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09PBBGNLQ|80 Pack Highlighters, Fluorescent Yellow, Chisel Tip, Non-toxic Odorless Quick-drying Markers for Multipurpose, User-friendly
4613	114Q34W99WT3	21	5.98	55725	AMAZON CAPITAL SERVICES, INC	B08BJDTW16|Mr. Pen- Metallic Paint Markers,10 Colors, Metallic Markers for Black Paper, Rock Painting, Card Making, Ceramics, Metal, Glass, DIY Photo Album, Scrapbooking Supplies, Metallic Permanent Markers
1993	1FXLTK361WRK	21	41.97	55725	AMAZON CAPITAL SERVICES, INC	B08T8M2S8P|9 Inch Paper Plate Uncoated. Pack of 200 Plates
1993	1NQQNWJ16YYY	22	10.66	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1993	1PFYH191Y9HJ	22	31.23	55725	AMAZON CAPITAL SERVICES, INC	B09PSHX25M|GERMX 8OZ ADVANCED ALOE HAND SANITIZER - 12 Pack
4613	114Q34W99WT3	22	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08JH9DBVT|Stock Your Home 52 Lb Kraft Brown Paper Bags (100 Count) - Kraft Brown Paper Grocery Bags Bulk - Large Paper Bags for Grocery Shopping
1993	1FXLTK361WRK	22	119.96	55725	AMAZON CAPITAL SERVICES, INC	B08Z8CQHSX|50 PCS Corrugated Cardboard Sheets, 11 x 16.5 Inches Flat Cardboard Sheets, 0.1" Thick Cardboard Insert for Crafts, Packing, Mailing, Art Project (Kraft Brown)
1993	1NQQNWJ16YYY	23	8.59	55725	AMAZON CAPITAL SERVICES, INC	B01LZUEX07|Amazon Basics Thermal Laminating 3mm Plastic Laminator Sheets - 8.9 x 11.4-Inch, 50-Pack
4613	114Q34W99WT3	23	3.96	55725	AMAZON CAPITAL SERVICES, INC	B08L5N1BRL|Mr. Pen- Metallic Markers, 8 Pcs, Assorted Colors, Metallic Markers Fine Tip, Metallic Pens, Metallic Markers for Black Paper, Metallic Paint Pens, Metallic Marker Pens, Markers for Scrapbooking.
1993	1FXLTK361WRK	23	116.97	55725	AMAZON CAPITAL SERVICES, INC	B09ZPG3JN7|Masking Tape 30 Rolls General Purpose Masking Tape 0.8 Inch x 55 Yards Painting Tape for Painting Home Office School Stationery Arts Crafts Basic Use, 1650 Yards in Total

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1PFYH191Y9HJ	24	9.89	55725	AMAZON CAPITAL SERVICES, INC	B09WV2T1ZX|2 Pack iPhone Earbuds Wired Lightning Headphones [Apple MFi Certified] Built-in Microphone [amp] Volume Control in-Ear Stereo Headset Compatible with iPhone 13/12/11 Pro Max/Xs Max/X/XR/7/8 Plus-All iOS
1993	1NQQNWJ16YYY	24	18.96	55725	AMAZON CAPITAL SERVICES, INC	B06Y5KV8LV|Loghot Numbered Classroom Sundries Closet Pocket Chart for Cell Phones Holder Wall Door Hanging Organizer (36 Pockets Blue)
4613	114Q34W99WT3	24	4.29	55725	AMAZON CAPITAL SERVICES, INC	B08R2XCFZ5|ForSewian Sewing Pins, 1.5 Inch Straight Pins with Big Glass Ball Head for Fabric Sewing, Quilting and DIY Sewing Crafts
1993	1FXLTK361WRK	24	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B12JRVTV|Holographic Ultra Fine Glitter, 180G/6.35OZ Resin Glitter Powder Sequins Flakes, 1/128" Metallic Iridescent Glitter for Resin Tumblers Art Crafts, Hair Face Body Nail Glitter, LEOBRO Silver Glitter
1993	1PFYH191Y9HJ	25	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6FQ3HKX|288 Pcs Sticky Tack Putty Removable Adhesive Poster Putty, Mounting Putty Reusable Wall Safe Tack Putty, Tacky Putty for Hanging Pictures and Museum Art Photography (White Blue Pink)
1993	1NQQNWJ16YYY	25	34.99	55725	AMAZON CAPITAL SERVICES, INC	B076CY7PW5|ASUS ZenDrive Silver 13mm External 8X DVD/ Burner Drive +/-RW with M-Disc Support, Compatible with both Mac [amp] Windows and Nero BackItUp for Android devices (USB 2.0 [amp] Type-C cables included)
4613	114Q34W99WT3	25	5.49	55725	AMAZON CAPITAL SERVICES, INC	B08ZMR93CC|100 Pcs Brass Paper Fasteners, 8x17mm Plated Mini Brads for Scrapbooking Crafts DIY Projects (Gold)
1993	1NQQNWJ16YYY	26	10.49	55725	AMAZON CAPITAL SERVICES, INC	B07994LRXJ|Bostitch Office Heavy Duty 40 Sheet Stapler, Small Stapler Size, Fits into the Palm of Your Hand; Black (B175-BLK)
4613	114Q34W99WT3	26	5.49	55725	AMAZON CAPITAL SERVICES, INC	B08ZMRP631|100 Pcs Brass Paper Fasteners, 8x17mm Plated Mini Brads for Scrapbooking Crafts DIY Projects (Silver)
1993	1NQQNWJ16YYY	27	20.29	55725	AMAZON CAPITAL SERVICES, INC	B079K9X4FM|Sharpie Permanent Markers, Ultra-Fine Point, Black, 24-Count
4613	114Q34W99WT3	27	6.98	55725	AMAZON CAPITAL SERVICES, INC	B09KQLWVZV|Mr. Pen- Colored Masking Tape, 16 Yards Per Roll, 2 Inch Wide, 5 Rolls, Colored Painters Tape, Paper Tape, Colored Tape Rolls, Craft Tape, Art Tape, Labeling Tape, Colorful Masking Tape
1993	1NQQNWJ16YYY	28	10.12	55725	AMAZON CAPITAL SERVICES, INC	B07B7MBG8P|Amazon Basics Office Desk Tape Dispenser - 3-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1HKDX3FDD3HX	29	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07CLKL34Z|Kimbora Classroom Pocket Chart for Teacher Cell Phones Holder Door Hanging Calculator Organizer, 30 Clear Pockets
1993	1NQQNWJ16YYY	30	11.54	55725	AMAZON CAPITAL SERVICES, INC	B07DPJB4VR|Bostitch Office 3 Hole Punch, Durable Metal,Rubber Base, 12 Sheets, Black (KT-HP12-BLK), 1 Pack
1993	1NQQNWJ16YYY	31	45.60	55725	AMAZON CAPITAL SERVICES, INC	B07FW8DG5C|Pilot 2724465 G2 Retractable Gel Pens Bold Point Black Ink 36/Pack (84095)
1993	1NQQNWJ16YYY	32	12.40	55725	AMAZON CAPITAL SERVICES, INC	B07K91GV6N|Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12
1993	1NQQNWJ16YYY	33	31.98	55725	AMAZON CAPITAL SERVICES, INC	B07QQ3L753|Neenah White Index, Heavyweight Cardstock, 300 Sheets, 110 lb/199 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91635)
1993	1NQQNWJ16YYY	34	24.14	55725	AMAZON CAPITAL SERVICES, INC	B07R668WJX|Amazon Basics Clear Sheet Protector for 3 Ring Binder, 8.5" x 11" - 500-Pack
1993	1NQQNWJ16YYY	35	9.83	55725	AMAZON CAPITAL SERVICES, INC	B07R66CR6V|Amazon Basics Sheet Protector - Heavy Duty, Non-Glare, 100-Pack
1993	1NQQNWJ16YYY	36	7.76	55725	AMAZON CAPITAL SERVICES, INC	B07TLNZTP1|Amazon Basics File Folders - 1/2 Tab, Manila, Letter Size, 36-Pack
1993	1NQQNWJ16YYY	37	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07XG3MK2W|Mr. Pen 0.7 Millimeter Lead Refills for Mechanical Pencils, Pack of 480
1993	1NQQNWJ16YYY	38	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWKJW1Q|Astrobrights Mega Collection, Colored Cardstock,"Frosty" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" (91689)
1993	1NQQNWJ16YYY	39	17.97	55725	AMAZON CAPITAL SERVICES, INC	B082C9Q892|Rarlan Golf Pencils, 2 HB, Pre-Sharpened, 320 Count Classpack
1993	1NQQNWJ16YYY	40	15.90	55725	AMAZON CAPITAL SERVICES, INC	B082PN4X5J|Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Black Ink Gel Pen, 12 Count (Pack of 1), Black
1993	1NQQNWJ16YYY	41	16.02	55725	AMAZON CAPITAL SERVICES, INC	B089X8SXSS|PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Extra Fine Point, Red Ink, 14-Pack (15391)
1993	1NQQNWJ16YYY	42	25.89	55725	AMAZON CAPITAL SERVICES, INC	B08FT85VPC|GOTOBY Compatible Toner Cartridge Replacement for Brother TN660 TN-660 TN630 TN-630 Compatible with HL-L2380DW HL-L2320D HL-L2300D HL-L2340DW HL-L2305W DCP-L2540DW Printer (Black, 2 Pack)
1993	1NQQNWJ16YYY	43	11.49	55725	AMAZON CAPITAL SERVICES, INC	B08NM2GF2V|HP Wireless Mouse X3000 G2 (28Y30AA, Black) up to 15-Month Battery,Scroll Wheel, Side Grips for Control, Travel-Friendly, Blue LED, Powerful 1600 DPI Optical Sensor, Win XP,8, 11 Compatible

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1NQQNWJ16YYY	44	28.47	55725	AMAZON CAPITAL SERVICES, INC	B08ZY59FQH|Rarlan Washable Markers Bulk, Markers for Kids, Classpack, 8 Colors, 160 Count
1993	1HKDX3FDD3HX	45	19.99	55725	AMAZON CAPITAL SERVICES, INC	B096XK715K|Herzii Prints Vintage Travel City Posters Collage Kit For Wall, 44 Pcs 4x6 Size - Trendy Cities Travel Vintage Poster Set - Vintage Wall Collage Kit - Retro Popular Cities Poster For Wall Decor
1993	1NQQNWJ16YYY	46	46.00	55725	AMAZON CAPITAL SERVICES, INC	B09GB792HP|LemeroUexpect Remanufactured Ink Cartridge Replacement for Epson 302XL Ink Combo Pack 302 XL T302XL for Expression Premium XP-6000 XP-6100 Printer (Black Photo Black Cyan Magenta Yellow, 5-Pack)
1993	1NQQNWJ16YYY	47	4.99	55725	AMAZON CAPITAL SERVICES, INC	B09S9X3HV7|Color Transparent Ruler Plastic Rulers - Ruler 12 inch, Kids Ruler for School, Ruler with Centimeters, Millimeter and Inches, Assorted Colors, Clear Rulers, 7 Pack School Rulers
Total for check number 213974			15,120.61			
Check Number 213975						
1993	A329553	0	135.00	59629	ANTHONY M ARMOUR	CHS FBALL 9-2-22
Total for check number 213975			135.00			
Check Number 213976						
1993	A329547	0	150.00	55580	JERMONE BERRY	KHS FBALL 9-1-22
Total for check number 213976			150.00			
Check Number 213977						
1982	RPL 210168	0	66.00	80628	NIDIA BISCOGLIO	RPL REF 755122 SWIM
1982	579441	0	66.00	80628	NIDIA BISCOGLIO	REF 755122 SWIM
Total for check number 213977			132.00			
Check Number 213978						
1993	A329539	0	65.00	79552	JEREMY S BRANSTETTER	KHS FBALL 9-1-22
Total for check number 213978			65.00			
Check Number 213979						
1993	A329549	0	135.00	62506	BARRY CARTER	CHS FBALL 9-2-22
Total for check number 213979			135.00			
Check Number 213980						
1993	A329552	0	135.00	47595	JIMMY CARTER	CHS FBALL 9-2-22
Total for check number 213980			135.00			
Check Number 213981						
4613	599444	0	50.00	81286	LAURA CUDABACK	REF 696801 BAND FEES
4613	599443	0	380.00	81286	LAURA CUDABACK	REF 696801 BAND FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 213981			430.00			
Check Number 213982						
1993	A329538	0	150.00	59849	GEORGE ISHAM DAVIS	KHS FBALL 9-1-22
Total for check number 213982			150.00			
Check Number 213983						
8652	TROPHIES22-1	0	120.00	63098	DECA TEXAS DISTRICT 7	KHS DECA TROPHIES
Total for check number 213983			120.00			
Check Number 213984						
1993	A329548	0	150.00	53630	ROBERT DEWAYNE DILLDINE	KHS FBALL 9-1-22
Total for check number 213984			150.00			
Check Number 213985						
1993	A329550	0	65.00	81257	JAKE DUKE	CHS FBALL 9-2-22
Total for check number 213985			65.00			
Check Number 213986						
1993	A310212	0	130.00	00018830	DOUGLAS D. EDWARDS	KHS VBALL 9-9-22
Total for check number 213986			130.00			
Check Number 213987						
1993	A315121	0	0.00	81285	DONNA EBY	KHS VBALL 9-6-22
Total for check number 213987			0.00			
Check Number 213988						
2403	807180	0	20.00	81302	ANDREA FREEMAN	REF 807180 LUNCH
Total for check number 213988			20.00			
Check Number 213989						
1993	A329556	0	135.00	61436	JAMES RAY GASTON	CHS FBALL 9-2-22
Total for check number 213989			135.00			
Check Number 213990						
1993	A329543	0	150.00	51201	MICHAEL GRISSOM	KHS FBALL 9-1-22
Total for check number 213990			150.00			
Check Number 213991						
1993	A330718	0	170.00	72946	MICHAEL HEASLET	KMS FBALL 9-7-22
Total for check number 213991			170.00			
Check Number 213992						
1993	2974408	1	459.38	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, PAINT, HAND TOOLS, SAFETY EQUIPMENT, ETC.
Total for check number 213992			459.38			
Check Number 213993						
1993	77565996	1	6,410.11	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	77565996	1	37,025.96	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	77565996	2	48,406.75	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	77565996	2	4,199.73	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	77565996	3	5,021.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
Total for check number 213993			101,063.55			
Check Number 213994						
1993	SIN02357	1	6,158.00	53168	IMAGINATION STATION, INC.	ISTATION MATH START DATE 8-1-22 END DATE 7-31-23
Total for check number 213994			6,158.00			
Check Number 213995						
1993	A310213	0	130.00	58067	JEFFREY LEWIS JOHNSON	KHS VBALL 9-9-22
Total for check number 213995			130.00			
Check Number 213996						
1993	A329554	0	135.00	64209	QUINCY LAMONT JOHNSON	CHS FBALL 9-2-22
Total for check number 213996			135.00			
Check Number 213997						
1993	22101	1	22.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY - CHAMPION - ENGLISH/SPANISH
1993	22101	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY - RUNNER UP - ENGLISH/SPANISH
1993	22101	3	12.50	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS
Total for check number 213997			54.50			
Check Number 213998						
1993	A316086	0	120.00	81284	GLEN KROGH	TMS FBALL 9-7-22
1993	A310422	0	75.00	81284	GLEN KROGH	FRHS FBALL 9-1-22
1993	A329551	0	65.00	81284	GLEN KROGH	CHS FBALL 9-2-22
Total for check number 213998			260.00			
Check Number 213999						
1993	A329546	0	150.00	69719	JASON LAMBERT	KHS FBALL 9-1-22
Total for check number 213999			150.00			
Check Number 214000						
1993	A310424	0	75.00	55644	MICHAEL S LAVENDER	FRHS FBALL 9-1-22
Total for check number 214000			75.00			
Check Number 214001						
2403	750633	0	71.90	81301	RANEE LEIDER	REF 750633 LUNCH

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 214001			71.90			
Check Number 214002						
1993	03086	1	30.00	68463	LONE STAR STATE SCHOOL COUNSELOR	MEMBER RENEWAL DUES FOR COUNSELOR DINAH STRINGER
Total for check number 214002			30.00			
Check Number 214003						
1993	INV0635576	1	62.72	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	INV0635456	1	66.97	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 214003			129.69			
Check Number 214004						
1993	A315994	0	75.00	81260	RICK MILLER	CHS FBALL 9-8-22
Total for check number 214004			75.00			
Check Number 214005						
4613	599439	0	60.00	81322	PHILLIP MONIER	REF MONIER BAND FEE
Total for check number 214005			60.00			
Check Number 214006						
1993	A310423	0	75.00	55823	MAWAZO NEHESI	FRHS FBALL 9-1-22
1993	A330720	0	170.00	55823	MAWAZO NEHESI	KMS FBALL 9-7-22
Total for check number 214006			245.00			
Check Number 214007						
1993	1237905161	1	10.65	58883	NORTH TEXAS TOLLWAY AUTHORITY	MAINTENANCE TOLL TAG USAGE. DISTRICT WIDE.
1993	1236858409 L	1	10.00	58883	NORTH TEXAS TOLLWAY AUTHORITY	MAINTENANCE TOLL TAG USAGE. DISTRICT WIDE.
Total for check number 214007			20.65			
Check Number 214008						
1993	A314235	0	110.00	70179	CECILIA OWENS	CHS VBALL 9-9-22
Total for check number 214008			110.00			
Check Number 214009						
1993	A315314	0	120.00	61193	JOSEPH M. PARKS	HMS FBALL 9-7-22
Total for check number 214009			120.00			
Check Number 214010						
1993	A315313	0	120.00	59672	ROBERT RAMOS	HMS FBALL 9-7-22
Total for check number 214010			120.00			
Check Number 214011						
1993	A310214	0	110.00	63839	WHITNEY REYNOLDS	KHS VBALL 9-9-22
Total for check number 214011			110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214012						
1993	A307312	0	75.00	66819	ERIC RICHARDSON	CHS FBALL 9-8-22
Total for check number 214012			75.00			
Check Number 214013						
8653	000678	1	218.80	69230	SAM'S EAST, INC.	DO NOT EXCEED $300 TO SAM'S CLUB TO PURCHASE ITEMS FOR KCAL FFA SEPTEMBER STUDENT MEETING
1993	001019	1	96.34	69230	SAM'S EAST, INC.	SNACKS FOR PLC, TL AND FACULTY MEETINGS NOT TO EXCEED $200.00
Total for check number 214013			315.14			
Check Number 214014						
1993	A329521	0	65.00	81283	BRYAN THOMAS SELNER	FRHS FBALL 8-25-22
1993	A329528	0	65.00	81283	BRYAN THOMAS SELNER	TCHS FBALL 8-26-22
Total for check number 214014			130.00			
Check Number 214015						
1993	A310425	0	75.00	56643	GEORGE THOMAS SMITH	FRHS FBALL 9-1-22
Total for check number 214015			75.00			
Check Number 214016						
4613	1064	1	300.00	81221	SOLOMONSON CREATIVE LLC	CUSTOM FLAG DESIGN
4613	1064	2	300.00	81221	SOLOMONSON CREATIVE LLC	CUSTOM SOCIAL MEDIA GRAPHIC & VECTORIZATION FOR T-SHIRT
4613	1064	3	400.00	81221	SOLOMONSON CREATIVE LLC	CUSTOM PROP DESIGN & SETUP
Total for check number 214016			1,000.00			
Check Number 214017						
1993	A310215	0	110.00	47307	STUART SPEARS	KHS VBALL 9-9-22
Total for check number 214017			110.00			
Check Number 214018						
1993	A309705	0	120.00	78627	COLIN STEVENSON	TSMS FBALL 9-7-22
Total for check number 214018			120.00			
Check Number 214019						
1993	A319541	0	120.00	81269	WILLIAM STUBBLEFIELD	TSMS FBALL 9-7-22
Total for check number 214019			120.00			
Check Number 214020						
4613	599445	0	262.00	81303	AMANDA SULLIVAN	REF 722042 COMPUTER
Total for check number 214020			262.00			
Check Number 214021						
1993	A329558	0	135.00	78043	REECE TARVER	CHS FBALL 9-2-22
Total for check number 214021			135.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214022						
1993	A316087	0	120.00	47074	MARK TERRILL	TMS FBALL 9-7-22
Total for check number 214022			120.00			
Check Number 214023						
1993	57803	1	344.35	00013517	TEXAS FURNITURE SOURCE INC	IGNITION 2.0 HON ITEM# HIWMM.Y2.A.H.IM.UR10.BL.SB.T EXECUTIVE TASK CHAIR W/ARMS SLIDING SEAT PAN, LUMBAR, BLACK FAUX LEATHER AND BLACK MESH BACK
1993	57803	2	35.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION FEE
Total for check number 214023			379.35			
Check Number 214024						
1993	A307315	0	75.00	58256	MATTHEW THOMAS	CHS FBALL 9-8-22
Total for check number 214024			75.00			
Check Number 214025						
1993	A314237	0	130.00	55668	OPAL LADINE THOMAS	CHS VBALL 9-9-22
Total for check number 214025			130.00			
Check Number 214026						
4613	TT-TCHSB-110	1	24,450.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	50% DEPOSIT DUE FOR 6 CHARTER BUSES ROUND TRIP - FORT WORTH, TX TO SAN ANTONIO, TX
Total for check number 214026			24,450.00			
Check Number 214027						
1993	382685	1	860.00	66373	TRESONA MULTIMEDIA, LLC	COPYRIGHT CUSTOM ARRANGEMENT OF MUSIC
Total for check number 214027			860.00			
Check Number 214028						
1993	A329557	0	135.00	65616	PETER VACCARO	CHS FBALL 9-2-22
Total for check number 214028			135.00			
Check Number 214029						
1993	A329542	0	150.00	00023912	SHANNON WARILA	KHS FBALL 9-1-22
Total for check number 214029			150.00			
Check Number 214030						
1993	A329475	0	120.00	50250	DANIEL WRIGHT	FHMS FBALL 9-7-22
Total for check number 214030			120.00			
Check Number 214031						
1993	FTW-17544	1	1,116.00	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES
1993	FTW-1054835	1	592.18	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES
Total for check number 214031			1,708.18			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214032						
4613	CHS SEP 22	1	400.00	66316	KRISTEN ZOTTI	COLOR GUARD TECH FEES FOR SEPT 9-15, 2022
Total for check number 214032			400.00			
Check Number 214033						
6802	331583	0	610.00	00021836	BLUUM USA, INC	PO 22010563
6802	330031	0	335.00	00021836	BLUUM USA, INC	PO 22010563
6802	331038	0	85.00	00021836	BLUUM USA, INC	PO 22010563
6802	331050	0	1,079.40	00021836	BLUUM USA, INC	PO 22010719
6802	332569	0	415.00	00021836	BLUUM USA, INC	PO 22010563
6802	330084	0	4.50	00021836	BLUUM USA, INC	PO 22010563
6802	332619	0	8,100.00	00021836	BLUUM USA, INC	PO 22010719
6802	333104	0	3,500.00	00021836	BLUUM USA, INC	PO 22015206
6802	345881	0	1,665.00	00021836	BLUUM USA, INC	PO 22006793
6802	324622	0	985.80	00021836	BLUUM USA, INC	PO 22008769
6802	331090	0	7,701.92	00021836	BLUUM USA, INC	PO 22010719
1993	359736	1	7,500.00	00021836	BLUUM USA, INC	SPLASHTOP ENTERPRISE (CLOUD) LICENSE RENEWAL 7/1/22 - 8/31/23
Total for check number 214033			31,981.62			
Check Number V185430						
1993	20460	1	69.00	59648	R & A ANDERSON ENTERPRISE	11 - 1/8 X 3 1/2", $5.75 SILVER, AND 1 - 1/8 X 3 1/2" $5.75 GOLD INDEPENDENCE ELEMENTARY SCHOOL / KISD NAME BADGES FOR 12 IES EMPLOYEES.
1993	20461	1	201.25	59648	R & A ANDERSON ENTERPRISE	SILVER 2 1/2 X 3 1/2 SILVER BADGE FOR NEW BEAR CREEK INTERMEDIATE CLASSROOM STAFF
1993	20461	2	11.50	59648	R & A ANDERSON ENTERPRISE	SILVER 2 1/2 X 3 1/2 SILVER BADGE FOR NEW BEAR CREEK INTERMEDIATE OFFICE STAFF
1993	20461	3	17.25	59648	R & A ANDERSON ENTERPRISE	SILVER 2 1/2 X 3 1/2 SILVER BADGE FOR NEW BEAR CREEK INTERMEDIATE COUNSELING STAFF
1993	20461	4	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER 2 1/2 X 3 1/2 SILVER BADGE FOR NEW BEAR CREEK INTERMEDIATE NURSE
Total for check number V185430			304.75			
Check Number V185431						
1993	1909010	1	16.25	00017083	JONES SCHOOL SUPPLY COMPANY INC	#2091 CARDED BLANK RIBBON - HOT ORANGE
1993	1909010	2	130.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	#2091 CARDED BLANK RIBBON - RED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1909010	3	65.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	#2091 CARDED BLANK RIBBON - BLUE
1993	1909010	4	65.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	#2091 CARDED BLANK RIBBON - HOT GREEN
1993	1909010	5	16.25	00017083	JONES SCHOOL SUPPLY COMPANY INC	#2091 CARDED BLANK RIBBON - HOT YELLOW
1993	1909010	6	16.25	00017083	JONES SCHOOL SUPPLY COMPANY INC	#2091 CARDED BLANK RIBBON - WHITE
1993	1909010	7	32.50	00017083	JONES SCHOOL SUPPLY COMPANY INC	#2091 CARDED BLANK RIBBON - PURPLE
1993	1909010	8	32.50	00017083	JONES SCHOOL SUPPLY COMPANY INC	#2091 CARDED BLANK RIBBON - PINK
1993	1909010	9	19.50	00017083	JONES SCHOOL SUPPLY COMPANY INC	#2091 CARDED BLANK RIBBON - HOT PINK
1993	1909010	10	97.50	00017083	JONES SCHOOL SUPPLY COMPANY INC	#2091 CARDED BLANK RIBBON - HUNTER GREEN
1993	1909010	11	24.54	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING
Total for check number V185431			515.29			
Check Number V185432						
2842	19474123	1	525.00	52982	NCS PEARSON, INC.	#0158339762 - DAS II - PRESCHOOL RECORD FORMS, QTY 25
2842	19474123	2	215.50	52982	NCS PEARSON, INC.	#0158339827 - DAS II - SPEED OF INFORMATION PROCESSING VERSION C RESPONSE BOOKLETS, QTY 10
2842	19474123	3	66.65	52982	NCS PEARSON, INC.	SHIPPING
Total for check number V185432			807.15			
Check Number V185433						
1993	0880-128922	1	88.94	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number V185433			88.94			
Check Number V185434						
1993	718062619-01	1	6.49	60196	OTC BRANDS, INC	ORANGE PLASTIC GOODY BAGS, 50 COUNT
1993	718156716-01	1	-5.87	60196	OTC BRANDS, INC	ORANGE PLASTIC GOODY BAGS, 50 COUNT
1993	718156716-01	2	-11.75	60196	OTC BRANDS, INC	YELLOW PLASTIC GOODY BAGS, 50 COUNT
1993	718062619-01	2	12.98	60196	OTC BRANDS, INC	YELLOW PLASTIC GOODY BAGS, 50 COUNT
1993	718062619-01	3	12.98	60196	OTC BRANDS, INC	WHITE PLASTIC GOODY BAGS, 50 COUNT
1993	718156716-01	3	-11.75	60196	OTC BRANDS, INC	WHITE PLASTIC GOODY BAGS, 50 COUNT
1993	718156716-01	4	-37.21	60196	OTC BRANDS, INC	SUNGLASS ASSORTMENT, 4DZ, ADULT
1993	718062619-01	4	41.12	60196	OTC BRANDS, INC	SUNGLASS ASSORTMENT, 4DZ, ADULT
1993	718062619-02	5	61.74	60196	OTC BRANDS, INC	GIGANTIC PENCIL ASSORTMENT, 288 PC
Total for check number V185434			68.73			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185435						
4613	951684070	1	522.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SF CHINSTRAP
4613	951684070	2	18.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SF THREADED VALVE RETAINER CAP BLACK
4613	951684070	3	5.60	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SCREW #8-32X14#PHILLIPS HEAD
4613	951684070	4	7.20	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED FLEX HINGE CLIP
4613	951684070	5	5.70	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED FLEX BOTTOM CLIP
4613	951684070	6	30.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	360/SF QUICK RELEASE MINI PIN
4613	951684070	7	21.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	QUICK RELEASE RECEPTACLE
4613	951684070	8	13.20	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED FLEX STRAP LOC
4613	951684070	9	30.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SF CAM LOC HOUSIN BLACK
4613	951684070	10	60.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED FLEX THUMBSCREW
4613	951684070	11	8.10	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SF CAM-LOC STRAP STOPPER
4613	951684070	12	82.03	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT HANDLING
Total for check number V185435			802.83			
Check Number V185436						
1993	123272339-00	1	40.49	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PURCHASING CHEMICALS AND SUPPLIES FOR DISTRCT WIDE USE.
Total for check number V185436			40.49			
Check Number V185437						
1993	45315-2022	0	145.00	00007632	TASBO	CASKEY TASBO MBR22/23
Total for check number V185437			145.00			
Check Date 9/20/2022						
Check Number 214034						
2842	KISD SPECIAL	1	933.00	81018	AMY BAXTER	TRAINING FOR DHH & VI SPED EMPLOYEES ON AUGUST 11, 2022 AT KISD INCLUDING COMMUNICATION AND ACCESS SERVICES.
Total for check number 214034			933.00			
Check Number 214035						
1993	422-134372	1	319.12	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM # GMP2836-PC POPCORN/OIL/SALT 6OZ KIT CS 36 PKG QTY 8 39.89EA
1993	78021972	1	33.46	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CHEF'S COAT CUSTOM MODEL NO. COATSSSM (COATSSSM) SMALL SHORT SLEEVE WHITE CHEF COAT
1993	78021972	2	33.46	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CHEF'S COAT CUSTOM MODEL NO. COATSSMD (COATSSMD) CHEF COATSHORT SLEEVEWHITE MD 4042

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	78021972	3	33.46	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CHEF'S COAT CUSTOM MODEL NO. COATSSLG (COATSSLG) CHEF COATSHORT SLEEVEWHITE LG 4446
1993	78021972	4	33.46	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CHEF'S COAT CUSTOM MODEL NO. COATSSXL (COATSSXL) CHEF COATSHORT SLEEVEWHITE XL 4850
1993	78021972	5	204.75	00021419	ACE MART RESTAURANT SUPPLY COMPANY	APRON CHEF SPECIALTIES MODEL NO. APRONRED (APRONRED) CHEF CLOTHING RED APRON BRIGHT RED BIB APRON, EACH
1993	78021972	6	15.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FREIGHT
Total for check number 214035			672.71			
Check Number 214036						
6803	148354	1	381.50	59109	ALPHA TESTING, INC.	FHMS RENOVATION 2019 BOND PROJECT - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING
Total for check number 214036			381.50			
Check Number 214039						
4923	1LDMY6W6GGVJ	1	32.48	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4|X-Acto Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect for Addition to Homeschooling Supplies, Black
8653	1PFYH191Y7WL	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08F725HL8|Cool Brand Stickers 101 Pack Decals for Laptop Computer Skateboard Water Bottles Car Teens Sticker
4613	1K9HH1HD6W1M	1	200.00	55725	AMAZON CAPITAL SERVICES, INC	B0713XG2QP|US Weight Sentry Stanchion with 6.5 Foot Retractable Belt Easy Connect Assembly (6-Pack)
4613	1JQVWNTPFWQL	1	109.00	55725	AMAZON CAPITAL SERVICES, INC	1338088246|Rime Magic: Phonics-Powered Prevention and Intervention for All Students
4613	1C9CT9GLMFWN	1	54.87	55725	AMAZON CAPITAL SERVICES, INC	B002VL7IA6|TUL Gel Pens, Retractable, Fine Point, 0.5 mm, Gray Barrel, Black Ink, Pack Of 12
4613	1DL61NV36J49	1	34.32	55725	AMAZON CAPITAL SERVICES, INC	B00IT11ZTW|Pilot Gel Ink Refills for FriXion Erasable Gel Ink Pen, Fine Point, Assorted Ink, Pack of 9 (77335)
4613	1CDX4LW9YTW1	1	282.00	55725	AMAZON CAPITAL SERVICES, INC	B08T67XB4T|Active Noise Cancelling Headphones, HROEENOI JZ02 Bluetooth Headphones, Wireless Over Ear Headphones with CVC 8.0 Microphone
4613	1W1DFHHRXM6J	1	57.98	55725	AMAZON CAPITAL SERVICES, INC	B07W2WYQHM|10 Feet Long Roll Gold Foil Fringe Garland - Pack of 6 | Shiny Metallic Tassle Banner | Ideal for Parade Floats, Bridal Shower, Bachelorette, Wedding, Birthday | Wall Hanging Fringe Garland Banner
4613	1W1DFHHRY3K6	1	87.80	55725	AMAZON CAPITAL SERVICES, INC	B01FKMCNL6|Avery 5-Tab Binder Dividers, Insertable Multicolor Big Tabs, 6 Sets (11109)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	14Y1VKNGWQVW	1	2.26	55725	AMAZON CAPITAL SERVICES, INC	B00FX4VAES|Oxford 3 X 5 Inches Ruled Index Card, 300 Count, White (10013)
1993	1HVDQ6G96WLT	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	B09ZVL7KZ8|Lance Saltines Crackers - Single Serve Packs - 2 Crackers per pack - 50 Packs
1993	1HVDQ6G9T943	1	30.74	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6|Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1993	1HVDQ6G9W17X	1	195.45	55725	AMAZON CAPITAL SERVICES, INC	B08KGW2BLW|East West Furniture DMT-ABK-TP Dining Table
1993	1HVDQ6G9D6QW	1	9.52	55725	AMAZON CAPITAL SERVICES, INC	B07VC3Q6NL|Sticky Notes 6x8 in Bright Stickies Colorful Super Sticking Power Memo Pads Strong Adhesive 5 Pads/Pack 28 Sheets/pad...
1993	1JMTJF67DQYN	1	44.95	55725	AMAZON CAPITAL SERVICES, INC	0763680893|The Tale of Despereaux: Being the Story of a Mouse, a Princess, Some Soup, and a Spool of Thread
1993	1J3YCVVLJMTT	1	6.64	55725	AMAZON CAPITAL SERVICES, INC	B0035LXTYU|Scotch Double Sided Tape, Permanent, 1/2 in x 250 in, 3 Dispensers/Pack (3136)
1993	1LHXYCNLDNDW	1	41.58	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|Sharpie Permanent Markers, Fine Point, Black, 36 Count
1993	1LXR9GWQ36HK	1	115.00	55725	AMAZON CAPITAL SERVICES, INC	B003W0OK56|FloraCraft Floral Desert DryFoM 6 Piece Brick 2.6 Inch x 3.4 Inch x 7.8 Inch Green
1993	1ML9KQFF7Q9W	1	44.97	55725	AMAZON CAPITAL SERVICES, INC	B07YD58YLQ|XCEL 10-Pack Door Stoppers, Minimalist Design Door Stop, Premium Neoprene Rubber Door Wedge, Water and Weather Resistant, Multi Surface gripping Wedge, Made in USA
1993	1LDMY6W6FJK6	1	9.89	55725	AMAZON CAPITAL SERVICES, INC	B00TP1C1UC|Amazon Basics 6-Outlet Surge Protector Power Strip, 6-Foot Long Cord, 790 Joule - White
1993	1MWYPXJ3D3W1	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B074X68BMM|BRAECN Case for iPad 5th/6th Generation,iPad Air 2 Case 9.7 Inch,Hybrid Shockproof Rugged Protective Case Cover with Kickstand[amp]Rotating Hand Strap[amp]Shoulder Strap for Apple iPad Air 2 Kids Case(Black)
1993	1QVDYQM917K1	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B003A2I4TO|Neenah Creative Collection Specialty Cardstock Starter Kit, 12" x 12", 65 lb, 18-Color Assortment, 72 Sheets (46408-02)
1993	1NFGJYYL9NLT	1	64.95	55725	AMAZON CAPITAL SERVICES, INC	B01MSYY00Q|LP-E17 Battery Charger, LP Charger Compatible with Canon EOS Rebel T7i, T6i, T6s, SL3, SL2, 77D, 9000D, 8000D, 800D, 760D, 750D, 200D, M6, M5, M3, Kiss X8i DSLR Cameras [amp] More
1993	1PFYH191WDCW	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09JV5ZCTT|Magnetic Weekly Calendar for Fridge
1993	1RPGHJFG7LDQ	1	45.98	55725	AMAZON CAPITAL SERVICES, INC	B073QMN75M|Frito-Lay Snacks Variety Pack 35, Classic Mix, 1 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1THQMFGQRJF1	1	15.74	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1993	1THQMFGQ1C91	1	99.58	55725	AMAZON CAPITAL SERVICES, INC	B083V4CPB6|Magnetic Mobile White Board, 40 x 24 Double Sided Dry Erase Board Rolling Whiteboard Black Aluminum Frame Standing Whiteboard on Wheels
1993	1RPGHJFGKPCY	1	4.44	55725	AMAZON CAPITAL SERVICES, INC	B000F8R95G|Sharpie 38264PP Permanent Markers, Chisel Tip, Black, 4 Count
1993	1Y3CW9J7LCL6	1	9.82	55725	AMAZON CAPITAL SERVICES, INC	B07R8D1RHS|Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch, 100-Pack
1993	1W1DFHHRQTJ1	1	57.98	55725	AMAZON CAPITAL SERVICES, INC	B08H1Q8WWL|Solfres Small Weighted Lap Pad Blanket Throw for Kids Boys Teens 20in x 23in 5 Lbs - Sleep Therapy Plush Travel Size with Glass Beads, Galaxy Space Stars
4613	11H7NQDG417L	1	56.86	55725	AMAZON CAPITAL SERVICES, INC	B00NCPG5V8|Portable Megaphone Speaker PA Bullhorn - Built-in Siren, 50W Adjustable Volume Control [amp] 1200 Yard Range - Ideal for Any Outdoor Sports, Cheerleading Fans [amp] Coaches or for Safety Drills - Pyle PMP52BT
1993	13FPRVCKGDHG	1	157.98	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2U|Kleenex Professional Facial Tissue for Business (21606), Flat Tissue Boxes, 48 Boxes / Case, 125 Tissues / Box, 6,000 Tissues / Case
1993	1417GPMGJ9D3	1	9.08	55725	AMAZON CAPITAL SERVICES, INC	B075332F51|Pendaflex File Folders, Bright Green, Yellow, Red, Blue, 36 pack Letter Size
1993	14QNTXYX3J3T	1	29.70	55725	AMAZON CAPITAL SERVICES, INC	B0019INEVY|Wilton Candy Decorating Supply Set, 4-Piece - Candy Icing Pens
1993	16L3GQXR4JH7	1	31.38	55725	AMAZON CAPITAL SERVICES, INC	B08NVG6F1K|Finnhomy Swivel Caster Wheels 2 Inch Heavy Duty Threaded Stem Casters 5/16"- 18 x 1" with Brake Set of 4 Premium Polyurethane Wheels PU Load Bearing 800 Lbs Anti-wear Smooth Casters, Red
1993	16VWCVFJCMLN	1	11.94	55725	AMAZON CAPITAL SERVICES, INC	B00006RVTS|Crayola Colored Pencil Set, School Supplies, Assorted Colors, 36 Count, Long
1993	19QMWQF4GWKV	1	97.42	55725	AMAZON CAPITAL SERVICES, INC	1544374836|Building Thinking Classrooms in Mathematics, Grades K-12: 14 Teaching Practices for Enhancing Learning (Corwin
1993	1D4K3FNXLGTD	1	64.99	55725	AMAZON CAPITAL SERVICES, INC	B00BPKPCGG|Radio Flyer Classic Red 10" Tricycle for Toddlers Ages 2-4, Toddler Bike
1993	19LXRMKHTKJ6	1	92.97	55725	AMAZON CAPITAL SERVICES, INC	B09N6VYHTX|Wireless Keyboard and Mouse Combo, Loigys Full-Sized 2.4GHz Wireless Keyboard with Comfortable Palm Rest and Optical Wireless Mouse for Windows, Mac OS PC/Desktops/Computer/Laptops

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8653	1PFYH191Y7WL	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09T92JN8P|100 Pcs Boho Aesthetic Stickers Minimalist Abstract Line Art Decor for Water Bottle,Laptop,Phone,Skateboard Stickers
4613	1CGWFQCTKV4H	2	179.36	55725	AMAZON CAPITAL SERVICES, INC	B00VWJCX62|Morrell Youth 18 Pound Children's Arcade Field Point Archery Bag Target for 30 Pound Bows with 2 Shooting Sides and Over 20 Animals
4613	1DL61NV36J49	2	29.37	55725	AMAZON CAPITAL SERVICES, INC	B00IT17CXK|Pilot Refills for Frixion Erasable Gel Ink Pens, Fashion Assorted, Pack of 9 (77336)
4613	1W1DFHHRXM6J	2	43.99	55725	AMAZON CAPITAL SERVICES, INC	B08CGTCM95|Wheel of Fortune Spin Wheel Soft Fleece Round Throw Blanket | Wheel of Fortune Gift Game Wheel Themed Warm Fleece Blankets | Measures Large 59 Inches in Diameter
4613	14Y1VKNGWQVW	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07X87351C|Binder Rings,KASEMI 100pcs Book Rings Assorted Sizes (1,1.5,2 inch) for School,Classroom,Office
1993	1JMTJF67DQYN	2	48.85	55725	AMAZON CAPITAL SERVICES, INC	133823613X|Twins: A Graphic Novel (Twins #1) (1)
1993	1KQTJRXF4H4N	2	13.47	55725	AMAZON CAPITAL SERVICES, INC	B01KMJSJBA|Reynolds Cut Rite Wax Paper, 75 Sqft (Pack of 3)
1993	1HVDQ6G9D6QW	2	9.52	55725	AMAZON CAPITAL SERVICES, INC	B08BC8CC8D|Lined Sticky Notes 6X8 in Pastel Ruled Post Stickies It Super Sticking Power Memo Pads Its Strong Adhesive, 5 Pads/Pack, 28 Sheets/pad...
1993	1HVDQ6G9T943	2	28.58	55725	AMAZON CAPITAL SERVICES, INC	B00NPANWV6|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Energy Boost, Bright Colors (Orange, Pink, Blue, Green), Recyclable (654-24SSAU-CP)
1993	1J3YCVVLJMTT	2	11.12	55725	AMAZON CAPITAL SERVICES, INC	B005KFTW40|8-oz. Color Splash! Liquid Watercolor Paint (Pack of 6)
1993	1LXR9GWQ36HK	2	9.49	55725	AMAZON CAPITAL SERVICES, INC	B00MUECG38|Reynolds Cut Rite Wax Paper, (75 Sq Ft (Pack of 2))
1993	1LHXYCNLDNDW	2	53.30	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1993	1MWYPXJ3D3W1	2	13.98	55725	AMAZON CAPITAL SERVICES, INC	B088CW3F8F|Stylus for iPad (2 Pcs), StylusHome Magnetic Disc Universal Stylus Pens Touch Screens for Apple/iPhone/Ipad pro/Mini/Air/Android/Microsoft/Surface All Capacitive Touch Screens - Black/White
1993	1LDMY6W6FJK6	2	25.80	55725	AMAZON CAPITAL SERVICES, INC	B07ZM2R4B5|Delifox 7 Tier Wall Mounted Hanging File Organizer Cubicle Wall File Holder Vertical Document Organizer for Office Home, Black

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1993	1NFGJYYL9NLT	2	64.95	55725	AMAZON CAPITAL SERVICES, INC	B07GDG8VYB|LP-E8 Battery Charger, LP Charger Compatible with Canon EOS Rebel T2i, T3i, T4i, T5i, 550D, 600D, 650D, 700D, Kiss X4, X5, X6i, X7i Cameras [amp] More (Not for T2 T3 T4 T5)
1993	1THQMFGQRJF1	2	14.74	55725	AMAZON CAPITAL SERVICES, INC	B07F246YG1|Amazon Brand - Solimo Disinfecting Wipes, Lemon Scent [amp] Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, 75 Count (Pack of 3)
1993	1RPGHJFG7LDQ	2	67.98	55725	AMAZON CAPITAL SERVICES, INC	B07TRPVK58|Cookies Variety Pack Assortment Sampler Individually Wrapped Cookies Bulk Care Package (30 Count)
1993	1RPGHJFGKPCY	2	9.98	55725	AMAZON CAPITAL SERVICES, INC	B000M52Z60|Scotch Long Lasting Storage Packaging Tape, 1.88" x 38.2 yd, Designed for Storage and Packing, Stays Sealed in Weather Extremes, 3" Core, Clear, 3 Rolls (3650S-3)
1993	1Y3CW9J7LCL6	2	21.77	55725	AMAZON CAPITAL SERVICES, INC	B08T6PMLNR|Binditek 50 Pack Plastic Comb Binding Spines,1 Inch Diameter,200 Sheet Capacity,Letter Size,Black Binding Combs
1993	11G66QJTDDKL	2	31.99	55725	AMAZON CAPITAL SERVICES, INC	B08SKB9G9Q|7 Quart Clear Storage Latch Box/Bins, 6-Pack Plastic Container with Latches and Lid
1993	13FPRVCKGDHG	2	143.91	55725	AMAZON CAPITAL SERVICES, INC	B06Y6KFTL4|AUSTOR 20 Pieces Fidget Toys Relieve Stress Increase Focus Sensory Marble and Mesh Fidgets for Adults and Children with ADHD ADD OCD Autism, 10 Colors
1993	14KQ9VL4G76L	2	-31.99	55725	AMAZON CAPITAL SERVICES, INC	B08SKB9G9Q|7 Quart Clear Storage Latch Box/Bins, 6-Pack Plastic Container with Latches and Lid
1993	1417GPMGJ9D3	2	31.68	55725	AMAZON CAPITAL SERVICES, INC	B07R8D1RHS|Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch, 100-Pack
1993	14QNTXYX3J3T	2	31.65	55725	AMAZON CAPITAL SERVICES, INC	B0053KC5Z0|B-Air Grizzly 6' X 8' Blue Multi-Purpose 6-mil Waterproof Poly Tarp Cover 6x8 Tent Shelter Camping Tarpaulin by Grizzly Tarps
1993	1D4K3FNXLGTD	2	349.92	55725	AMAZON CAPITAL SERVICES, INC	B00KP37XYS|Bankers Box SmoothMove Classic Moving Boxes, Tape-Free Assembly, Easy Carry Handles, Brown, Assorted 12 Pack (7716401)
1993	19QMWQF4GWKV	2	89.77	55725	AMAZON CAPITAL SERVICES, INC	B08SLS9W72|USB C Hub Multiport Adapter, Dockteck 7-in-1 USB-C Hub with 4K 60Hz, 1Gbps Ethernet, 100W Power Delivery, SD/TF Card Slots, USB 3.0 5Gbps Data Ports, for MacBook Pro, MacBook Air, iPad Pro, XPS
4613	1Y3CW9J7ND9N	3	28.47	55725	AMAZON CAPITAL SERVICES, INC	B078BN2QGZ|Paper Mate Handwriting Triangular Mechanical Pencil Set with Lead [amp] Eraser Refills, 1.3mm, Fun Barrel Colors, 8 Count (2017484)
4613	1CGWFQCTKV4H	3	187.90	55725	AMAZON CAPITAL SERVICES, INC	B01ENP7JVU|Shooter Field Logic 3D Archery Hog Target, Black, One Size

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1W1DFHHRXM6J	3	67.96	55725	AMAZON CAPITAL SERVICES, INC	B09DS9V61B|40 Pieces Mini Soccer Balls Sports Stress Balls Football Stress Ball Relaxation Gadgets Fidget Stress Balls Bulk Soccer
4613	14Y1VKNGWQVW	3	37.23	55725	AMAZON CAPITAL SERVICES, INC	B08RCXSJ2H|ShadeMAGIC Fluorescent Light Covers for Classroom Office - BEACH - Light Filter Pack ; Eliminate Harsh Glare That Causing Eyestrain and Head Strain. Office [amp] Classroom Decorations. Light Diffusers (4)
1993	1HVDQ6G9T943	3	21.98	55725	AMAZON CAPITAL SERVICES, INC	B07Z9JK39H|Strong Magnetic Clips Heavy Duty Metal Refrigerator Fridge Bulldog Magnet Clips -Home Office Classroom Teachers -Whiteboard, Hanging Photos, Calendar, Chalkboard - Scratch Safe 12-Pack Large 31mm Wide
1993	1HVDQ6G9D6QW	3	4.74	55725	AMAZON CAPITAL SERVICES, INC	B08BX66VLD|Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Pearl White Body, Black Gel Ink Pens, 4 Count
1993	1KQTJRXF4H4N	3	36.09	55725	AMAZON CAPITAL SERVICES, INC	B07H4JR2HQ|PHOENIX Stretched Canvas for Painting 18x24 Inch/5 Value Pack, 8 Oz Triple Primed 5/8 Inch Profile 100% Cotton White Blank Canvas, Large Framed Canvas for Oil Acrylic [amp] Pouring Art
1993	1J3YCVVLJMTT	3	5.47	55725	AMAZON CAPITAL SERVICES, INC	B00FE1GGG2|Miracle-Gro Moisture Control Potting Mix: Indoor/Outdoor Container Soil with Fertilizer for Plants, Flowers [amp] Vegetables, 8 qt.
1993	1LHXYCNLDNDW	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07J5B11TW|4 Pcs Zinc Alloy Double Prong Ceiling Hook Towel,Robe Clothes Hook,Coat Hook
1993	1MWYPXJ3D3W1	3	59.98	55725	AMAZON CAPITAL SERVICES, INC	B08F4GN3LH|Red First Aid Bag Empty First Aid Kit Empty Waterproof First Aid Pouch Small Mini for First Aid Kits Pack Emergency Hiking Backpacking Camping Travel Car Cycling (Red, 7.9x5.5" 12 Pack)
1993	1LXR9GWQ36HK	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07SBQZ7BJ|32pcs Small Mini Clay Pots, 2" Terracotta Pot Clay Ceramic Pottery Planter, Cactus Flower Nursery Terra Cotta Pots, with Drainage Hole, for Indoor/Outdoor Succulent Plants, Crafts, Wedding Favor
1993	1THQMFGQRJF1	3	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07F8JY1P5|CENTSTAR 15 Pcs Round Paint Tray Palettes Plastic for Acrylic Oil Watercolor Craft DIY Art Painting Palettes, White (15 PCS)
1993	1RPGHJFGKPCY	3	8.27	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6|Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count
1993	13FPRVCKGDHG	3	143.73	55725	AMAZON CAPITAL SERVICES, INC	B071CP6X88|Crayola Super Tips Marker Set, Washable Art Markers For School, Back To School Supplies For Kids, 100 Count

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1993	14QNTXYX3J3T	3	17.90	55725	AMAZON CAPITAL SERVICES, INC	B07QB6WMQR|FASTPRO 10-Pack, Super Bright 100-Lumen (1W) LED Mini Flashlight Set, 30-Pieces AAA Dry Batteries are Included and Pre-Installed
1993	1417GPMGJ9D3	3	10.45	55725	AMAZON CAPITAL SERVICES, INC	B089LHX8Q6|KKBESTPACK Half Sheet Shipping Labels for Laser and Inkjet Printers 2 Per Page Self Adhesive Mailing Labels for Packages White 8.5 x 5.5 Postage Labels for Shipping Boxes (200 Labels) (2LP)
4613	1CGWFQCTKV4H	4	23.95	55725	AMAZON CAPITAL SERVICES, INC	B0725S68FR|TSA Approved Cable Luggage Locks, Re-settable Combination with Alloy Body
4613	1DL61NV36J49	4	179.98	55725	AMAZON CAPITAL SERVICES, INC	B08KD1PXTK|IRIS USA TB Pearl Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, 40 Qt, 6 Count
1993	1KQTJRXF4H4N	4	19.97	55725	AMAZON CAPITAL SERVICES, INC	B09B9N842V|DnayDkiy 20-Count 1.5 oz Mini Hexagonal Glass Honey Jars - Small Honey Jars with Wooden Dippers, Bee Charms, Thank You Cards and Jutes - Honey Jars with Gold Lids for Baby Shower, wedding and Party Favors
1993	1HVDQ6G9D6QW	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08Y5TGTJW|Wireless Keyboard and Mouse Combo, SBARDA Full Size Compact Silent 2.4 GHz Wireless Keyboard and Mouse with 13 Multimedia and Shortcut Keys for Desktops/Laptops/Mac, White
1993	1HVDQ6G9T943	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B085399KQZ|Magnetic Clips 2 inch, Heavy Duty Magnet Metal Clips for Refrigerator, 10 Pack Strong Magnet Clips for Cruise Cabins, Whiteboard, Fridge, Classroom
1993	1J3YCVVLJMTT	4	13.95	55725	AMAZON CAPITAL SERVICES, INC	B074BFSZWN|[500 Pack] Interfolded Food and Deli Dry Wrap Wax Paper Sheets with Dispenser Box, Bakery Pick Up Tissues, 6 x 10.75 Inch
1993	1LHXYCNLDNDW	4	25.52	55725	AMAZON CAPITAL SERVICES, INC	B087B12F52|Amazon Basics Pink Eraser, 24 Count
1993	1LXR9GWQ36HK	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07VRYX57R|(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad
1993	1RPGHJFGKPCY	4	14.62	55725	AMAZON CAPITAL SERVICES, INC	B001601UN4|Bostitch Office InPower Spring-Powered Desktop Stapler, Breast Cancer Awareness Pink (1188)
1993	1THQMFGQRJF1	4	58.99	55725	AMAZON CAPITAL SERVICES, INC	B08GQG5D6D|Rhino Aluminum Heavy Duty Aluminum Foil | Rhino 18 x 525 sf Roll, 25 Microns Thick | Commercial Grade [amp] Extra Thick, Strong Enough for Food Service Industry (Pack of 1)
1993	13FPRVCKGDHG	4	122.22	55725	AMAZON CAPITAL SERVICES, INC	B08698MJWT|Sharpie S-Note Creative Markers, Highlighters, Assorted Colors, Chisel Tip, 24 Count

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1993	14QNTXYX3J3T	4	22.86	55725	AMAZON CAPITAL SERVICES, INC	B07T64W45T|KUUQA 20 Pcs Drawstring Backpack Bags String Backpack Bulk Sport Gym Sack Bags for School Traveling and Storage (Red)
4613	1CGWFQCTKV4H	5	22.11	55725	AMAZON CAPITAL SERVICES, INC	B07D4YBB8M|PILOT FriXion ColorSticks Erasable Gel Ink Stick Pens, Fine Point, Assorted Color Inks, 16-Pack (10367)
4613	1DL61NV36J49	5	52.47	55725	AMAZON CAPITAL SERVICES, INC	B08W2HT4HN|Pilot FriXion Light Pastel Erasable Highlighters, Chisel Tip, Assorted Ink Colors, 14 Count (16258)
1993	1J3YCVVLJMTT	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07N9HZQXN|Scotch Extremely Strong Mounting Tape 1-in x 60-in, Black, Holds up to 30 lbs, 2 Rolls, Ships in e-commerce packaging
1993	1HVDQ6G9T943	5	33.56	55725	AMAZON CAPITAL SERVICES, INC	B09MWP45X2|Post-it Super Sticky Notes, 3x3 in, 24 Pads/Pack, 70 Sheets/Pad, Amazon Exclusive Bright Color Collection, Aqua Splash, Acid Lime, Tropical Pink and Iris Infusion
1993	1LHXYCNLDNDW	5	39.96	55725	AMAZON CAPITAL SERVICES, INC	B08Y97C3WV|Med PRIDE NitriPride Nitrile-Vinyl Blend Exam Gloves, Large 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1993	1THQMFGQRJF1	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08JZKJHK6|Special Supplies Loop Scissors for Teens and Adults 8 Inches (6-Pack) Colorful Looped, Adaptive Design, Right and Lefty Support, Small, Easy-Open Squeeze Handles, Supports Elderly and Special Needs
1993	1RPGHJFGKPCY	5	12.00	55725	AMAZON CAPITAL SERVICES, INC	B0019HQH32|Spectrum Diversified Euro Kitchen Organizer for Plates, Cutting Boards, Bakeware Cooling Racks, Pots [amp] Pans, Serving Trays, Reusable Containers, and Lids, 13.5" x 4.5" x 4.25", Satin Nickel
1993	13FPRVCKGDHG	5	188.55	55725	AMAZON CAPITAL SERVICES, INC	B09MVLJ8F2|12PCS Push Pop Fidget Toy Fidget Ball, Multicolor Stress Relief Finger Press Ball for Kids and Adults ADHD ADD (12Pcs)
1993	14QNTXYX3J3T	5	7.60	55725	AMAZON CAPITAL SERVICES, INC	B0952X6231|OKIAAS Black Disposable Gloves Medium, Vinyl Gloves Disposable Latex Free, 5 mil, 50 Count, for Food Prep, Household Cleaning, Hair Dye, Tattoo
1993	1D4K3FNXLGTD	5	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07L2WXYVJ|GRACEART Women's Pioneer Woman Costume Colonial Dress 100% Cotton Light Blue 18
4613	1DL61NV36J49	6	83.97	55725	AMAZON CAPITAL SERVICES, INC	B09QD5YWP9|PILOT FriXion Synergy Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Extra Fine Point, Assorted Ink Colors, 10-Pack (17481)

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4613	1CGWFQCTKV4H	6	31.99	55725	AMAZON CAPITAL SERVICES, INC	B07PV6NDB2|iClever BK10 Bluetooth Keyboard, Universal Wireless Keyboard, Rechargeable Bluetooth 5.1 Multi Device Keyboard with Number Pad Full Size Stable Connection for Windows, iOS, Android, Mac
1993	1J3YCVVLJMTT	6	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2ZKN6HV|50 Pieces Liquid Droppers for Kids, 5ml Silicone Pipettes Clear Eye Dropper with Bulb Tip and 5 Cleaning Brushes for Children Candy Making Crafts Projects Supplies
1993	1RPGHJFGKPCY	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0085UK4GW|GladWare Soup [amp] Salad Food Storage Containers for Everyday Use | Medium Rectangle Containers for Food Storage | Containers Hold up to 24 Ounces of Food, 5 Count Set
1993	14QNTXYX3J3T	6	14.88	55725	AMAZON CAPITAL SERVICES, INC	B099R2D5YF|The Honest Company Wipes, Terrazzo, 36 Count
1993	1D4K3FNXLGTD	6	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07L2YT5LB|GRACEART Women's Pioneer Woman Costume Colonial Dress 100% Cotton Light Blue 22
4613	1DL61NV36J49	7	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0B7KJ9GHW|PILOT FriXion Synergy Clicker Retractable [amp] Erasable Gel Ink Pens, 0.5mm Extra Fine Point, Red Ink, 6-pack
4613	1CGWFQCTKV4H	7	159.95	55725	AMAZON CAPITAL SERVICES, INC	B07PXDQ44K|BIGshot Pro Hunter Racoon and Groundhog Combo Critter 3D Archery Target for Compound, Traditional Bows, Youth Archery
1993	1RPGHJFGKPCY	7	5.13	55725	AMAZON CAPITAL SERVICES, INC	B06XSXXKFZ|Amazon Basics Ruled Index Flash Cards, Assorted Neon Colored, 3x5 Inch, 300-Count
1993	14QNTXYX3J3T	7	29.83	55725	AMAZON CAPITAL SERVICES, INC	B09MFM4RRM|35 Pieces Emergency Whistle with Keychain, Aluminum Emergency Survival Whistle for Camping Hiking Hunting Outdoors Sports, Loud Sound (Red)
1993	1D4K3FNXLGTD	7	13.49	55725	AMAZON CAPITAL SERVICES, INC	B07W5R9RWT|AUEAR, 1 Pack Detachable Adult Propeller Hat Baseball Cap Rainbow Top Hat Brightly Rainbow Color Blue Brim
4613	1DL61NV36J49	8	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0B7YVB3VC|PILOT FriXion Synergy Clicker Retractable [amp] Erasable Gel Ink Pens, 0.5mm Extra Fine Point, Black and Blue Ink Bundle, 6-pack
4613	1CGWFQCTKV4H	8	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4NHS5P4|Bluetooth Keyboard Mouse, Multi-Device Wireless Keyboard Mouse Combo, Ultra Slim, Rechargeable, Dual-Mode(Bluetooth 4.0 + USB), for Windows/Mac OS (White and Silver)
1993	1RPGHJFGKPCY	8	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07CTKHTPZ|Color Changing Mood Pencil with Eraser - Graphite Pencil - Made of quality wood, Set of 24, Assorted Colors - MADE IN USA

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1993	1D4K3FNXLGTD	8	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07WZM16RR|ElaDeco 1000 Pcs Artificial Fall Maple Leaves Fake Autumn Leaf for Thanksgiving Wedding Party Events Indoor Outdoor Wreath Decoration (10 Colors)
1993	1RPGHJFGKPCY	9	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07NXXQ1XS|ZESPROKA Stainless Steel Fine Mesh Strainers Set of 3Large, Medium [amp] Small Sifters with Comfortable [amp] Non Slip Handles Ideal for Pasta, Rice, Quinoa, Baking, Black, 14 11 8, (ZA01)
1993	1D4K3FNXLGTD	9	33.99	55725	AMAZON CAPITAL SERVICES, INC	B088T7M42G|ROLECOS Pioneer Women Costume Floral Prairie Dress Deluxe Colonial Dress Laura Ingalls Costume (M, blue-G)
1993	1RPGHJFGKPCY	10	11.29	55725	AMAZON CAPITAL SERVICES, INC	B07X2295BT|12 Pieces Eyebrow Tweezers Stainless Steel Slant Tip Tweezers Facial Hair Eyebrow Precision Tweezers for Men and Women(Black)
1993	1D4K3FNXLGTD	10	15.99	55725	AMAZON CAPITAL SERVICES, INC	B089G3Q9HN|Sidewalk Chalk Set- 52 Pieces 7 Colors Jumbo Chalk, Washable Art Play For Kid and Adult, Paint on School Classroom Chalkboard, Office Blackboard, Playground, Outdoor, Gift for Birthday Party
1993	1RPGHJFGKPCY	11	44.49	55725	AMAZON CAPITAL SERVICES, INC	B08F6L5TJZ|Anti Blue Light Screen Filter for 23 and 24 Inches Widescreen Computer Monitor, Blocks Excessive Harmful Blue Light, Reduce Eye Fatigue and Eye Strain
1993	1D4K3FNXLGTD	11	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08YLPVML7|Sunflower Food Company Candy Coated Chocolate River Rocks 1 Pound Bag, Rock Candy
1993	1RPGHJFGKPCY	12	17.58	55725	AMAZON CAPITAL SERVICES, INC	B08K8SL7V2|6 inch iPhone Charge Cable Short, 0.5ft 5Pack USB to Lightning Cord for Fast Charging Stations Compatible with Apple iPhone 12 11 Pro Max Xs 8 7 6 5 Plus, iPad Air/Mini
1993	1D4K3FNXLGTD	12	29.59	55725	AMAZON CAPITAL SERVICES, INC	B08YYSPDM7|Women's Pioneer Dress Civil War Prairie Pilgrim Colonial Cosplay Costume Navy XL
1993	1RPGHJFGKPCY	13	16.69	55725	AMAZON CAPITAL SERVICES, INC	B08L9KJNBH|VREAONE Colorful Kids Wall Clock 10 Inch Silent Non Ticking Quality Quartz Battery Operated Wall Clocks, Easy to Read 3D Multi Colored Numbers Nursery Classroom Office Kitchen, White Frame
1993	1D4K3FNXLGTD	13	27.99	55725	AMAZON CAPITAL SERVICES, INC	B09LGYZ8X6|Women's Colonial Pioneer Costume Vintage Pastoral Pilgrim Historical Dress Purple XL
1993	1RPGHJFGKPCY	14	19.99	55725	AMAZON CAPITAL SERVICES, INC	B094VKLPTZ|MEEgoodo Case for 13 inch MacBook Air Case 2021 2020 2019 2018 Released A2337 M1 A2179 A1932, Hard Shell Case with Keyboard Cover Compatible with 13.3 MacBook Air Cases, Summer Field Butterflies

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1D4K3FNXLGTD	14	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09LH354QD|Women Pioneer Dress Colonial 1800s Dress Lace Sleeve Dress Navy M
1993	1D4K3FNXLGTD	15	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09P6FK4NX|Women's Square Neck Historical Dress Vintage Ruffle Sleeves Printed Dress Pink S
1993	1D4K3FNXLGTD	16	4.49	55725	AMAZON CAPITAL SERVICES, INC	B09TQXBFYD|White Cotton Butchers Twine String - Ohtomber 328 Feet 2MM Twine for Crafts, Bakers Twine, Kitchen Cooking Butcher String for Meat and Roasting, Gift Wrapping Twine
1993	1D4K3FNXLGTD	17	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09Z1KB3TL|Cadamada Glass Bottle,31oz Whiskey Decanter, Delicate Decanter Set for Tequila, Brandy, Scotch [amp] Vodka, Gifts, Bar [amp] Party Decorations (3 pcs)
1993	1D4K3FNXLGTD	18	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3T9DZ5D|Belle Poque Long Sleeve Corset Top Renaissance Dress Puff Sleeve Swing Long Vintage Dress Black S
1993	1D4K3FNXLGTD	19	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3TB91RP|Belle Poque Women's Renaissance Costume Medieval Dress Long Sleeve A Line Midi Long Dress Green S
1993	1D4K3FNXLGTD	20	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7C1RJBD|Black Victorian Dress for Women Vintage Party Wedding Guest Dress Black S
Total for check number 214039			6,200.88			
Check Number 214040						
4613	VRMS JULY 22	0	30.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
4613	VRMS AUG 22	0	20.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
Total for check number 214040			50.00			
Check Number 214041						
6803	267544	1	1,200.00	78732	ARIES BUILDING SYSTEMS, LLC	24 X 64 DOUBLE CLASSROOM PORTABLE RENTALS (18 MONTHS) PER CONTRACT
6803	265262	2	330.00	78732	ARIES BUILDING SYSTEMS, LLC	PVES - 9MTH RENTAL AGREEMENT FOR 3 STORAGE UNITS - EACH UNIT $110 MTHLY X 3 UNITS = $330.00 A MONTH FOR 9MTHS
Total for check number 214041			1,530.00			
Check Number 214042						
4613	AW1583	1	1,800.00	78493	ARMOUR WRAPS LLC	6 SINGLE DOOR W/ CUSTOM GRAPHICS
4613	AW1583	2	850.00	78493	ARMOUR WRAPS LLC	2 DOUBLE DOORS W/ CUSTOM GRAPHICS
Total for check number 214042			2,650.00			
Check Number 214043						
1993	MLG AUG 22	0	77.00	71151	DOROTHY E BEAM	MLG 8-16-22 - 8-31-22
Total for check number 214043			77.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214044						
1993	A310037	0	130.00	62433	CARTER S. BEDFORD	KHS FBALL 9-7-22
Total for check number 214044			130.00			
Check Number 214045						
1993	MLG AUG 22	0	91.31	00017506	BELINDA A GASTON	MLG 8-1-22 - 8-31-22
Total for check number 214045			91.31			
Check Number 214046						
4613	527107	1	150.00	66004	BELL'S MUSIC SHOP, INC.	PNEUMOPRO W DVD
1993	M527510	1	396.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000*
Total for check number 214046			546.00			
Check Number 214047						
2842	08332	1	272.43	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACT SLPA (SPEECH LANGUAGE PATHOLOGIST ASSISTANT) SERVICES AS NEEDED BY KELLER ISD FROM AUGUST 17, 2022 THROUGH MAY 25, 2023 FOR PROPORTIONATE SHARE.
2243	08332	1	1,582.57	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACT SLPA (SPEECH LANGUAGE PATHOLOGIST ASSISTANT) SERVICES AS NEEDED BY KELLER ISD FROM AUGUST 17, 2022 THROUGH MAY 25, 2023 FOR PROPORTIONATE SHARE.
Total for check number 214047			1,855.00			
Check Number 214048						
1993	MLG AUG 22	0	183.13	59306	CYNTHIA D BOAZ	MLG 8-9-22 - 8-31-22
Total for check number 214048			183.13			
Check Number 214049						
1993	MLG AUG 22	0	72.75	59764	TARA LEANN BURKETT	MLG 8-9-22 - 8-25-22
Total for check number 214049			72.75			
Check Number 214050						
1993	A314238	0	130.00	81315	SHAY CALVERT	CHS VBALL 9-9-22
Total for check number 214050			130.00			
Check Number 214051						
1993	MLG AUG 22	0	35.19	69702	JENNIFER LYNNE WAGNER	MLG 8-1-22 - 8-31-22
Total for check number 214051			35.19			
Check Number 214052						
1992	22008359	0	-195.00	61100	CITIBANK, N.A	REFUND 22008359
4612	22016015	0	-851.99	61100	CITIBANK, N.A	REFUND 22016015

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23001981	1	397.20	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR MARCENE WEATHERALL TO ATTEND 2022 TRAUMA & ADDICTIONS CONFERENCE LAS VEGAS, NV OCTOBER 6-8, 2022, DEPARTING OCTOBER 5 AND RETURN FLIGHT OCTOBER 8, 2022
1993	23000001	1	20.00	61100	CITIBANK, N.A	PAYMENT OF FILING FEES TO ATTORNEY GENERAL
1993	23002514	1	244.20	61100	CITIBANK, N.A	ROUND-TRIP AIRFARE FOR KISD AREA SUPERINTENDENT LEANNE SHIVERS ATTENDING PLAN4WARD CONFERENCE IN SUGAR LAND, TEXAS SEPTEMBER 19-20, 2022
1993	23001892	1	995.40	61100	CITIBANK, N.A	FLIGHTS FOR ERICA WOOD/BARBARA WHITFIELD/KRISTEN OQUINN FOR TXAEYC CONFERENCE SEPT 14-16, 2022 SAN ANTONIO TX
Total for check number 214052			609.81			
Check Number 214053						
1993	344480	1	2,430.00	59200	COACH COMM LLC	X900 RP-13 RADIO PACK 900MH, Z SINGLE-VOLUME, FULL DUPLEX RADIO PACK. ACCESS ONE OF THREE CONFERENCES. FEATURES AN IP-65 RATED ENCLOSURE AND A BACKLIT LCD DISPLAY.
1993	344480	2	130.00	59200	COACH COMM LLC	LI-POLY RECHARGEABLE BATTERY FOR USE WITH COACHCOMM PACKS (2.7VOC, 2050 MAH)
1993	344480	3	350.00	59200	COACH COMM LLC	CC SMARTBOOM PRO SINGLE SBP-1910 HEADSET W/DYNAMIC MIC AND 4-PIN FEMALE XLR 0000070025
1993	344480	4	30.00	59200	COACH COMM LLC	FREIGHT
Total for check number 214053			2,940.00			
Check Number 214054						
1993	MLG AUG 22	0	20.88	81333	SHANNON DANIELLE CRAWFORD	MLG 8-3-22 - 8-31-22
Total for check number 214054			20.88			
Check Number 214055						
4613	509	1	180.00	79383	JASON DAVIS	BAND MASTERCLASS
Total for check number 214055			180.00			
Check Number 214056						
1993	MLG AUGSEP 2	0	200.31	81272	KATHERINE BRIDGET DAWSON	MLG 8-17-22 - 9-2-22
Total for check number 214056			200.31			
Check Number 214057						
1993	S100300246.0	1	811.09	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 214057			811.09			
Check Number 214058						
4613	CF KCAL 9/22	0	200.00	81253	TRACY DEITZEL	CF COSMOTOLOGY 22/23
Total for check number 214058			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214059						
1993	A315312	0	120.00	81314	ANDRE DIXON	HMS FBALL 9-7-22
Total for check number 214059			120.00			
Check Number 214060						
1993	MLG AUG 22	0	60.50	73134	JENNIFER LYNN DODRILL	MLG 8-9-22 - 8-31-22
Total for check number 214060			60.50			
Check Number 214061						
1993	MLG AUG 22	0	18.19	72833	AMANDA EBNER	MLG 8-9-22 - 8-16-22
Total for check number 214061			18.19			
Check Number 214062						
1993	SO-83095	1	1,881.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT CHS
1993	SO-83202	2	360.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT CES
1993	SO-83192	3	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT FHMS
1993	SO-83176	4	399.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK AIR REPAIR AT FSE
1993	SO-83138	6	990.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT ISM
1993	SO-83196	7	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT LES
1993	SO-83199	8	480.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT PVE
1993	SO-83191	10	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT SVE
1993	SO-83140	11	1,683.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TCHS
1993	SO-83141	13	594.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TMI
Total for check number 214062			6,747.00			
Check Number 214063						
2403	28910186	1	1,686.44	69508	EDWARD DON & COMPANY HOLDINGS, LLC	ED DON OPEN PO NEEDED FOR SMALL WARES. TOTAL: $10,000.00.TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 214063			1,686.44			
Check Number 214064						
1993	MLG AUG 22	0	25.00	81273	MELANIE ANN ELDER	MLG 8-18-22 - 8-30-22
Total for check number 214064			25.00			
Check Number 214065						
1993	MLG AUG 22	0	13.00	51956	ELIZABETH ANN WIDMANN	MLG 8-12-22 - 8-29-22
Total for check number 214065			13.00			
Check Number 214066						
1993	121-88948-01	1	1,895.28	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L ELECTRICAL TOOLS & SUPPLIES FOR USE DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 214066			1,895.28			
Check Number 214067						
1993	TX1186-65549	1	575.00	45804	EWELL EDUCATIONAL SERVICES, INC.	FULL ACCESS TO THE AET LINE AET SERVES TEACHERS BY OFFERING ALL STUDENTS IN AG EDUCATION BY ONLINE ED RESOURCE 10/16/22 THROUGH 10/15/23
Total for check number 214067			575.00			
Check Number 214068						
1993	TXALA83278	1	132.60	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES
1993	TXALA83295	1	146.68	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES
1993	TXALA83279	1	334.84	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES
1993	TXALA83294	1	100.84	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES
Total for check number 214068			714.96			
Check Number 214069						
1993	MLG AUG 22	0	57.56	58533	FELICIA RAE WOODS	MLG 8-1-22 - 8-31-22
Total for check number 214069			57.56			
Check Number 214070						
2821	MLG AUG 22	0	86.76	72381	MISTY L GANN	MLG 8-10-22 - 8-31-22
Total for check number 214070			86.76			
Check Number 214071						
1993	MLG JULAUG 2	0	146.31	78555	HEATHER LEANNE GAONA	MLG 7-20-22 - 8-31-22
Total for check number 214071			146.31			
Check Number 214072						
1993	A314236	0	110.00	81316	MARY DANIELLE GARCIA	CHS VBALL 9-9-22
Total for check number 214072			110.00			
Check Number 214073						
1993	MLG AUG 22	0	97.38	79546	CRIS GALVAN GOSNELL	MLG 8-17-22 - 8-31-22
Total for check number 214073			97.38			
Check Number 214074						
1993	ENTRY #54311	1	90.00	56033	GRAPEVINE HIGH SCHOOL	CONGRESSIONAL DEBATE
1993	ENTRY #54311	2	25.00	56033	GRAPEVINE HIGH SCHOOL	DOMESTIC EXTEMP
1993	ENTRY #54311	3	25.00	56033	GRAPEVINE HIGH SCHOOL	ORIGINAL ORATORY
1993	ENTRY #54311	4	25.00	56033	GRAPEVINE HIGH SCHOOL	PROSE
1993	ENTRY #54311	5	60.00	56033	GRAPEVINE HIGH SCHOOL	VARSITY LINCOLN DOUGLAS
1993	ENTRY #54311	6	75.00	56033	GRAPEVINE HIGH SCHOOL	LD UNCOVERED ROUNDS OF JUDGING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	ENTRY #54311	7	150.00	56033	GRAPEVINE HIGH SCHOOL	CD JUDGES UNDER OBLIGATION
1993	ENTRY #54311	8	25.00	56033	GRAPEVINE HIGH SCHOOL	FACILITIES FEE
Total for check number 214074			475.00			
Check Number 214075						
1993	MLG AUGSEP 2	0	57.44	79615	ELIZABETH TYLER HAGUE GREER	MLG 8-9-22-9-2-22
Total for check number 214075			57.44			
Check Number 214076						
1993	MLG AUG 22	0	70.63	59355	JENNIFER M GUESS	MLG 8-9-22 - 8-31-22
Total for check number 214076			70.63			
Check Number 214077						
4613	TCD JUL 22	0	532.25	65731	CLINTON RAY HARDY	REM TCD
Total for check number 214077			532.25			
Check Number 214078						
1993	MLG AUG 22	0	48.38	72841	MICHELLE TAFT HOLLISTER	MLG 8-4-22 - 8-29-22
Total for check number 214078			48.38			
Check Number 214079						
1993	8970300	1	934.20	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
Total for check number 214079			934.20			
Check Number 214080						
1993	MLG AUG 22	0	106.81	80304	KELLY N IVERSON	MLG 8-10-22 - 8-31-22
Total for check number 214080			106.81			
Check Number 214081						
1993	22-061	1	1,466.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INTERCHANGE ENGAGE MULTIMEDIA TABLE - ASIAN NIGHT LAMINATE / APPLE EDGE / PLATINUM PAINT
1993	22-061	2	300.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FLAVORS ADJUSTABLE CHAIR ON CASTERS - APPLE SHELL
1993	22-061	3	125.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
1993	22-061	4	50.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
Total for check number 214081			1,941.00			
Check Number 214082						
1993	MLG AUG 22	0	33.75	58334	JANET LE TRAUTMAN	MLG 8-1-22 - 8-31-22
Total for check number 214082			33.75			
Check Number 214083						
1993	MLG AUG 22	0	27.50	53526	JENNIFER ELLEN DEVITO GLICK	MLG 8-25-22
1993	MLG AUG 22	0	90.13	53526	JENNIFER ELLEN DEVITO GLICK	MLG 8-4-22 - 8-31-22
Total for check number 214083			117.63			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214084						
1993	A262584	0	110.00	73150	PHIL D JOHNSON	ISMS FBALL 9-7-22
Total for check number 214084			110.00			
Check Number 214085						
4613	6221	1	7,296.74	56338	KWIK KAR WASH OF KELLER	UNLIMITED CAR WASHES FOR 2022-23 SCHOOL YEAR: WINDOWS, VACUUM, DUST DASH AND WHEEL DEAL FOR 12 RENTAL FLEET VEHICLES, FOUR SUBURBANS, FOUR EXPEDITIONS, FOUR VANS
4613	6221	2	362.88	56338	KWIK KAR WASH OF KELLER	ONE HAND WAX DETAIL PER VEHICLE EACH YEAR: TOTAL OF 12 RENTAL FLEET VEHICLES, FOUR SUBURBANS, FOUR EXPEDITIONS, FOUR VANS
Total for check number 214085			7,659.62			
Check Number 214086						
1993	T22K18799915	1	3,080.00	62453	LEAD4WARD, LLC	REGISTRATION FEES FOR KISD ELEMENTARY COORDIANTOR AND LEARNING COACHES TO ATTEND PD IN LOST PINES, TX ON NOVEMBER 30-DECEMBER 1, 2022
Total for check number 214086			3,080.00			
Check Number 214087						
1993	MLG AUG 22	0	17.50	52021	LETANYA EDJAUND HARGRAVE	MLG 8-18-22 - 8-31-22
Total for check number 214087			17.50			
Check Number 214088						
1993	MLG AUG 22	0	160.06	58536	LINDSEY SUZANNE GEASLAND	MLG 8-17-22 - 8-31-22
Total for check number 214088			160.06			
Check Number 214089						
1993	MLG AUG 22	0	80.75	77936	KELLY SUE LYNCH	MLG 8-9-22 - 8-31-22
Total for check number 214089			80.75			
Check Number 214090						
1993	A316091	0	120.00	52045	LEE D MAGNESS	TMS FBALL 9-7-22
Total for check number 214090			120.00			
Check Number 214091						
1993	MLG AUG 22	0	28.56	70453	TONYA BARBARA MAKAR	MLG 8-9-22 - 8-26-22
Total for check number 214091			28.56			
Check Number 214092						
1993	23609056	1	20,907.81	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY
1993	23609057	2	6,145.55	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2022-2023 SY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23609056	3	148.24	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	23609057	3	250.59	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
Total for check number 214092			27,452.19			
Check Number 214093						
8672	1023	0	83.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	TCHS PIZZA 5/22
Total for check number 214093			83.99			
Check Number 214094						
1993	MLG AUG 22	0	18.19	73287	COURTNEY ELIZABETH MAY	MLG 8-8-22 - 8-31-22
Total for check number 214094			18.19			
Check Number 214095						
1993	A310039	0	130.00	79865	GARREN MORRIS	KHS FBALL 9-7-22
Total for check number 214095			130.00			
Check Number 214096						
1993	00799291	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1993	01000629	1	173.75	00016565	MTI ENTERPRISES, INC.	ROYALTY
1993	00799618	1	139.00	00016565	MTI ENTERPRISES, INC.	ROYALTIES
1993	00799401	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1993	00799147	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1993	00799408	1	139.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1993	00799291	2	436.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1993	00799401	2	436.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1993	00799147	2	436.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1993	00799408	2	556.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1993	00799618	2	556.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1993	01000629	2	521.25	00016565	MTI ENTERPRISES, INC.	NON-REFUNDABLE MATERIALS FEE
1993	00799401	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1993	00799618	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1993	01000629	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1993	00799147	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	00799291	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1993	00799408	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1993	00799147	4	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS FEE/VIDEO LICENSING
1993	01000629	4	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS/ VIDEO LICENSE
1993	00799408	4	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS/ LOGO PACK DIGITAL
1993	00799401	4	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS FEE/VIDEO LICENSING
Total for check number 214096			4,290.00			
Check Number 214097						
1993	265151515001	1	15.48	80638	ODP BUSINESS SOLUTIONS , LLC	526696 EXPO LOW-ODOR DRY ERASE MARKERS PACK OF 8 ASSORTED COLORS
1993	265918619001	1	61.95	80638	ODP BUSINESS SOLUTIONS , LLC	8612989 KLEENEX ULTRA SOFT-3PLY UNSCENTED TISSUES, 65 PER BOX, PACK OF 4 BOXES
1993	265151515001	2	34.58	80638	ODP BUSINESS SOLUTIONS , LLC	280826 EXPO LOW ODOR MARKERS BLACK ULTRA FINE POINT
Total for check number 214097			112.01			
Check Number 214098						
1993	MLG AUGSEP 2	0	18.50	72761	ROBYN NOLA O'NEAL	MLG 8-11-22 - 9-2-22
Total for check number 214098			18.50			
Check Number 214099						
1993	MLG AUG 22	0	107.56	58487	PAIGE JANELL ROY	MLG 8-17-22 - 8-31-22
Total for check number 214099			107.56			
Check Number 214100						
1993	MLG AUG 22	0	73.44	79862	MADISON RAE PEREZ	MLG 8-10-22 - 8-31-22
Total for check number 214100			73.44			
Check Number 214101						
1993	27533532	1	199.96	00010711	QUILL CORPORATION	ITEM #901-2848561 MENSTRUAL CARE COURTESY DISPENSER/HOLDER STARTER KIT
Total for check number 214101			199.96			
Check Number 214102						
1993	A330716	0	170.00	81317	ABRAHAM CAMACHO RAMOS	KMS FBALL 9-7-22
Total for check number 214102			170.00			
Check Number 214103						
4613	181932	0	1,105.00	61683	RANGERS BASEBALL LLC	ISMS RANGERGAME 9-22
Total for check number 214103			1,105.00			
Check Number 214104						
4613	CF FA 9/22	0	2,000.00	71641	BRANDY RIDER	CF RIDER BANDEXPO9/22
Total for check number 214104			2,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214105						
6803	23003099	1	0.00	79333	JOSEPH ROY	EMPLOYEE REIMBURSEMENT TO BOND PROJECT MANAGER, JOSEPH ROY, FOR THE PURCHASE OF PLEXIGLASS RESTROOM SIGNS FROM HOME DEPOT FOR WHITLEY ROAD ELEMENTARY
Total for check number 214105			0.00			
Check Number 214106						
4613	000683	1	198.13	69230	SAM'S EAST, INC.	DO NOT EXCEED $200 AT SAMS FOR SNACK ITEMS TO INCLUDE BUT NOT BE LIMITED TO CHIPS, CANDY, DRINKS AND ICE CREAM
Total for check number 214106			198.13			
Check Number 214107						
1993	MLG AUG 22	0	42.63	69701	CARISSA AIDE SMALL	MLG 8-19-22 - 8-31-22
Total for check number 214107			42.63			
Check Number 214108						
1993	20474342	1	1,526.72	71639	SOLIANT HEALTH INC	CONTRACT BEHAVIORAL TECHNICIAN SERVICES FOR THE 22/23 SCHOOL YEAR FOR ADDITIONAL SUPPORT.
Total for check number 214108			1,526.72			
Check Number 214109						
1993	4466	1	1,893.40	69574	SPORTS FIELD HOLDINGS, LLC	MIDDLE SCHOOL FOOTBALL FIELD MAINTENANCE
Total for check number 214109			1,893.40			
Check Number 214110						
2633	3329	1	1,990.00	81022	SUMMIT K12 HOLDINGS, INC.	PROFESSIONAL SERVICES - CONTRACTED TRAINING - 2 SESSIONS WEB TRAINING / PRODUCT CODE 9781616187613 TRAINING SCHEDULED ON FRIDAY, SEPTEMBER 16, 2022 AT KELLER ISD EDUCATIONAL
Total for check number 214110			1,990.00			
Check Number 214111						
1993	A310040	0	130.00	50157	MICHAEL DEAN TAYLOR	KHS FBALL 9-7-22
Total for check number 214111			130.00			
Check Number 214112						
1993	PTINV0004545	1	1,294.88	60872	TEXAS AIR-SYSTEMS LLC	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
Total for check number 214112			1,294.88			
Check Number 214113						
4613	CHS 2023	0	791.00	41971	TEXAS ASSN JOURNALISM EDUCATORS	CHS YEARBOOK MBR22/23
Total for check number 214113			791.00			
Check Number 214114						
4613	164774	1	159.00	00014643	MISFITZ, INC.	FOOTBALL UNIFORM CLEANING
Total for check number 214114			159.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214115						
1993	MLG AUG 22	0	36.19	77938	MEGAN THOMPSON	MLG 8-9-22 - 8-30-22
Total for check number 214115			36.19			
Check Number 214116						
1993	86815017-00	1	1,137.36	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS & TOOLS FOR USE DISTRICT WIDE
Total for check number 214116			1,137.36			
Check Number 214117						
4613	I-15391	1	211.20	00019813	VECTOR CONCEPTS, INC	WALL BASE -2000 SERIES COVE GUNMETAL 095
4613	I-15391	2	24.00	00019813	VECTOR CONCEPTS, INC	REDUCERSRANSITIONSADAPTORS 177 TILE/CARPET JOINER, DARK GRAY 150
4613	I-15391	3	90.00	00019813	VECTOR CONCEPTS, INC	FLOOR PREP NC888 PATCHING COMPOUND 10 LB BAG
4613	I-15391	4	55.30	00019813	VECTOR CONCEPTS, INC	ADHESIVE 440 COVE BASE ADHESIVE 1 GAL
4613	I-15391	5	3,770.00	00019813	VECTOR CONCEPTS, INC	CARPET TILE ORBITAL 10379 MODULAR ATOMIC 00590
4613	I-15391	6	208.00	00019813	VECTOR CONCEPTS, INC	FREIGHT
4613	I-15391	7	250.00	00019813	VECTOR CONCEPTS, INC	ADHESIVE SHAW 5000 MODULAR CARPET TILE, 4 GALLON 013VS
Total for check number 214117			4,608.50			
Check Number 214118						
2842	0922-125	1	195.68	71820	VISUAL AID VOLUNTEERS	TRANSLATION: MODULE 9 PAGES 321-350
2842	0922-125	2	47.43	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE
2842	0922-125	3	43.20	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2842	0922-125	4	6.35	71820	VISUAL AID VOLUNTEERS	BINDING FEE: 3 VOLUMES GO MATH G1 MODULE 14
2842	0922-125	5	231.26	71820	VISUAL AID VOLUNTEERS	TRANSLATION: MODULE 14 PGS 513-544
2842	0922-125	6	438.80	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE
2842	0922-125	7	83.86	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2842	0922-125	8	6.35	71820	VISUAL AID VOLUNTEERS	BINDING FEE: 3 VOLUMES GO MATH G1 MODULE 15
2842	0922-125	9	243.96	71820	VISUAL AID VOLUNTEERS	TRANSLATION: MODULE 15 PGS 545-568
2842	0922-125	10	349.85	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE
2842	0922-125	11	78.78	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2842	0922-125	12	4.24	71820	VISUAL AID VOLUNTEERS	BINDING FEE: 2 VOLUMES GO MATH G1 MODULE 17
2842	0922-125	13	172.81	71820	VISUAL AID VOLUNTEERS	TRANSLATION: MODULE 17 PAGES 591-616

Fund	Invoice	Line	Amount	Vendor	Name	Description
2842	0922-125	14	320.20	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE
2842	0922-125	15	62.01	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2842	0922-125	16	4.24	71820	VISUAL AID VOLUNTEERS	BINDING FEE: 2 VOLUMES GO MATH G1 MODULE 18
2842	0922-125	17	434.66	71820	VISUAL AID VOLUNTEERS	TRANSLATION: MODULE 18 PGS 617-646
2842	0922-125	18	788.65	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE
2842	0922-125	19	154.51	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2842	0922-125	20	10.59	71820	VISUAL AID VOLUNTEERS	BINDING FEE: 5 VOLUMES GO MATH G1 MODULE 19
2842	0922-125	21	353.24	71820	VISUAL AID VOLUNTEERS	TRANSLATION: MODULE 19 PAGS 659-702
2842	0922-125	22	266.84	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE
2842	0922-125	23	93.52	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2842	0922-125	24	8.47	71820	VISUAL AID VOLUNTEERS	BINDING FEE: 4 VOLUMES
2842	0922-125	25	35.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
Total for check number 214118			4,434.50			
Check Number 214119						
1993	20043899901	1	33,583.20	62351	WESTERN - BRW PAPER COMPANY, INC.	8.5 X 11 , 20# REPORT COPY PAPER
Total for check number 214119			33,583.20			
Check Number 214120						
4613	27908	1	739.00	79434	WHEREHOUSE FABRIC OUTLET, INC	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO COSTUMES, MAKEUP AND SET
Total for check number 214120			739.00			
Check Number 214121						
1993	MLG AUG 22	0	29.63	78085	MELANIE WOOD ZANTJER	MLG 8-9-22 - 8-26-22
Total for check number 214121			29.63			
Check Number V185438						
1993	5083974	1	103.80	00001009	ALERT SERVICES, INC.	3945002 THUMB SPICA SWITCH HITTER UNI MD
1993	5083974	2	103.80	00001009	ALERT SERVICES, INC.	3945003 THUMB SPICA SWITCH HITTER UNI LG
1993	5083974	3	103.80	00001009	ALERT SERVICES, INC.	3945004 THUMB SPICA SWITCH HITTER UNI XL
1993	5083974	4	92.70	00001009	ALERT SERVICES, INC.	51918122 ALERT UNIV WRIST SUPPORT RT
1993	5083974	99	40.00	00001009	ALERT SERVICES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V185438			444.10			
Check Number V185439						
1993	AJ30835588	1	313.00	00005868	APPLE INC	MJQK3LL/A MAGIC KEYBOARD FOR IPAD PRO 12.9 INCH

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V185439			313.00			
Check Number V185440						
1993	4311773	1	239.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780990724346 AP PHYSICS C COMPANION: MECHANICS
1993	4313727	1	143.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9781476764665 7 HABITS OF HIGHLY EFFECTIVE TEENS
Total for check number V185440			383.75			
Check Number V185441						
4923	9149928	1	22.76	68396	BLICK ART MATERIALS LLC	13844-8142 NOVA SKETCH BOOK BEIGE SOFTCOVER 8X10
1993	9221903	1	35.15	68396	BLICK ART MATERIALS LLC	01557-3064: BLICK STUDIO OIL COLOR CRIMSON ALIZARIN
1993	9178121	1	102.64	68396	BLICK ART MATERIALS LLC	22088-1288 PRANG 3.3MM CLR PNCL MASTERPK 288CT SET
1993	9154835	1	20.04	68396	BLICK ART MATERIALS LLC	20519-1024 CRAYOLA CLR PENCIL COTW 24 CT SET
1993	9054522	1	353.46	68396	BLICK ART MATERIALS LLC	20508-7209 PRISMACOLOR CLR PNCL ASRTD 72 CT SET
1993	9130752	1	100.88	68396	BLICK ART MATERIALS LLC	33920-1012 PREMO SCULPY SAMPLER MLTPK CLSSC 12PC
4923	9149928	2	17.80	68396	BLICK ART MATERIALS LLC	20754-1010 UNI BALL GEL IMPACT SIGNO WHITE UM-153
1993	9221903	2	35.15	68396	BLICK ART MATERIALS LLC	01557-8074: BLICK STUDIO OIL COLOR RAW UMBER
1993	9130752	2	146.54	68396	BLICK ART MATERIALS LLC	52065-1001 BLICK STUDIO TABORET 24X14.5 TRY WCP HLDR
1993	9154835	2	63.98	68396	BLICK ART MATERIALS LLC	67104-1025 DO-A-DOT ART 25 CT CLASS PACK
1993	9178121	2	39.32	68396	BLICK ART MATERIALS LLC	24532-1229 BLICK STDIO BRSH MRKR PORTRAIT 12CT SET
4923	9149928	3	6.37	68396	BLICK ART MATERIALS LLC	13337-1107 CANSON XL BRISTL VELLUM 7X10 SIDE WIR
1993	9221903	3	35.15	68396	BLICK ART MATERIALS LLC	01557-5134: BLICK STUDIO OIL COLOR ULTRAMARINE BLUE
1993	9183817	3	367.20	68396	BLICK ART MATERIALS LLC	63226-1069 CRAFT PLASTIC CLR .020 6X9 10/PK
1993	9130752	3	15.90	68396	BLICK ART MATERIALS LLC	11308-1007 BLICK ART TISSUE 12X18 100/PK
1993	9154835	3	9.56	68396	BLICK ART MATERIALS LLC	00102-1089 CRAYOLA WSH FNGR PNT 3CT 8OZ SECNDRY CLRS
1993	9178121	3	188.20	68396	BLICK ART MATERIALS LLC	10148-1029 STRTHMR 300 WC PAD 18X24 WHT CP TAPE BD
1993	9054522	3	22.07	68396	BLICK ART MATERIALS LLC	62474-1003 EMBROIDERY FLOSS PKS ANNIVERSARY 36PK
4923	9149928	4	13.06	68396	BLICK ART MATERIALS LLC	00628-0005 GOLDEN ACRYLIC MED RETARDR 8OZ
1993	9221903	4	35.15	68396	BLICK ART MATERIALS LLC	01557-4284: BLICK STUDIO OIL COLOR CADMIUM YELLOW DEEP HUE
1993	9178121	4	41.58	68396	BLICK ART MATERIALS LLC	00823-1024 DA VINCI PRO GOUACHE WHT TITNM 150ML
1993	9154835	4	9.56	68396	BLICK ART MATERIALS LLC	00102-1189 CRAYOLA WSH FNGR PNT 3CT 8OZ PRIMARY CLRS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4923	9149928	5	31.80	68396	BLICK ART MATERIALS LLC	03465-1001 NEW WAVE PALETTE GRY DSP 11X16 HAND
1993	9221903	5	225.16	68396	BLICK ART MATERIALS LLC	17203-2006: CRESCENT PEBBLE EMBOSSED MATBOARD - BLACK/WHITE
1993	9154835	5	161.82	68396	BLICK ART MATERIALS LLC	22220-2009 BLICK GRAPHITE PENCIL 12CT SET
1993	9054522	5	10.11	68396	BLICK ART MATERIALS LLC	30129-1161 SHELF SUPPORT 1-5/8INX1-5/8INX6IN
1993	9130752	5	53.76	68396	BLICK ART MATERIALS LLC	24003-1003 ELMERS ART PASTE 2OZ
1993	9130752	6	53.36	68396	BLICK ART MATERIALS LLC	23810-1001 ELMERS GLUE 30CT ALL PURPS STCKS
4923	9149928	7	13.52	68396	BLICK ART MATERIALS LLC	20702-2089 PIGMA MICRON PEN ASTRD BLK 8 CT SET
1993	9130752	7	43.00	68396	BLICK ART MATERIALS LLC	24149-1012 BLICK MASKNG TAPE WHITE 1/2INX60YD
1993	9178121	7	122.00	68396	BLICK ART MATERIALS LLC	10419-1011 RIVES PAPER !3 RIVES LTWT CRM WHT 19X26
1993	9154835	7	86.94	68396	BLICK ART MATERIALS LLC	05198-0729 DYNASTY RUBY SYN AST C-200 72PC CANISTER
4923	9149928	8	16.41	68396	BLICK ART MATERIALS LLC	03117-0269 BLCK STL PLT KNFE RGM STARTER 3 PC SET
1993	9154835	8	88.75	68396	BLICK ART MATERIALS LLC	24536-2029 SHARPIE EXTREME BLACK 2PK
1993	9130752	8	58.96	68396	BLICK ART MATERIALS LLC	21218-1001 CRAYOLA CLASSIC MRKR FINE CLSPK 200CT SET
1993	9178121	8	19.53	68396	BLICK ART MATERIALS LLC	35200-1100 DISPOSABLE GLOVES POWDR FREE MED 100BX
4923	9149928	9	40.94	68396	BLICK ART MATERIALS LLC	00617-0229 LIQUTX HVY BODY ACRY ESSNTIALS 22ML 12SET
1993	9154835	9	9.39	68396	BLICK ART MATERIALS LLC	81705-1045 SHARPIE ROLLER PEN ASST .5MM 4PK
1993	9178121	9	59.60	68396	BLICK ART MATERIALS LLC	40309-2040 AKUA INTAGLIO INKS MARS BLK 237ML
1993	9130752	9	80.01	68396	BLICK ART MATERIALS LLC	21218-2409 CRAYOLA CLASSIC MRKR WORLD CLRS 240CT
1993	9178121	10	57.50	68396	BLICK ART MATERIALS LLC	20508-1001 PRISMACOLOR CLR PNCL 938 WHITE
1993	9130752	10	26.90	68396	BLICK ART MATERIALS LLC	02909-0080 PUMP LIDS 1/2GAL
1993	9154835	10	100.60	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1993	9154835	11	69.20	68396	BLICK ART MATERIALS LLC	17211-2492 SAVAGE SINGLE MATS MATTE BLK 8X10
1993	9178121	11	57.50	68396	BLICK ART MATERIALS LLC	20508-1010 PRISMACOLOR CLR PNCL CLRLSS BLENDR EA
1993	9130752	11	15.01	68396	BLICK ART MATERIALS LLC	00711-8048 BLICKRYLIC BRNT SIENNA 64OZ
1993	9154835	12	103.80	68396	BLICK ART MATERIALS LLC	17211-2495 SAVAGE SINGLE MATS MATTE BLK 11X14
1993	9178121	12	68.80	68396	BLICK ART MATERIALS LLC	45212-0000 ETCHING NEEDLE TWIST

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9130752	12	15.89	68396	BLICK ART MATERIALS LLC	00711-3488 BLICKRYLIC FLUOR PNK 64OZ
1993	9154835	13	13.87	68396	BLICK ART MATERIALS LLC	27001-4059 COMP GOLD LEAF KIT !H GOLD KIT
1993	9130752	13	15.01	68396	BLICK ART MATERIALS LLC	00711-6508 BLICKRYLIC VLT 64OZ
1993	9154835	14	147.04	68396	BLICK ART MATERIALS LLC	01637-0129 BLICK STUDIO ACRYLIC 21ML 12/SET
1993	9130752	14	15.01	68396	BLICK ART MATERIALS LLC	00711-1118 BLICKRYLIC WHT TITNM 64OZ
1993	9154835	15	157.06	68396	BLICK ART MATERIALS LLC	07031-1008 BLICK PL BULK CANVAS BLICK BULK CNVS 16X20
1993	9130752	15	15.01	68396	BLICK ART MATERIALS LLC	00711-4018 BLICKRYLIC PRIMARY YLW 64OZ
1993	9154835	16	60.78	68396	BLICK ART MATERIALS LLC	24532-1249 BLICK STDIO BRSH MRKR 24CT SET
1993	9130752	16	15.01	68396	BLICK ART MATERIALS LLC	00711-5018 BLICKRYLIC PRIMARY BLUE 64OZ
1993	9130752	17	15.01	68396	BLICK ART MATERIALS LLC	00711-2048 BLICKRYLIC MARS BLK 64 OZ
1993	9154835	18	36.43	68396	BLICK ART MATERIALS LLC	20702-1005 PIGMA MICRON PEN 05 ASRTD 16CT SET
1993	9130752	18	15.01	68396	BLICK ART MATERIALS LLC	00711-7298 BLICKRYLIC GRN OXID 64OZ
1993	9154835	19	42.93	68396	BLICK ART MATERIALS LLC	19994-1039 UNI POSCA MARKER MEDIUM 16 CT SET
1993	9130752	19	15.01	68396	BLICK ART MATERIALS LLC	00711-4668 BLICKRYLIC CHRME ORG 64OZ
1993	9154835	20	42.93	68396	BLICK ART MATERIALS LLC	19994-1019 UNI POSCA MARKER FINE 16 CT SET
1993	9130752	20	15.01	68396	BLICK ART MATERIALS LLC	00711-3078 BLICKRYLIC BRT RED 64OZ
1993	9130752	21	60.00	68396	BLICK ART MATERIALS LLC	55430-1018 BLICK ALUM RULER 18IN
1993	9154835	21	17.68	68396	BLICK ART MATERIALS LLC	00711-1087 BLICKRYLIC BLCKOUT WHT QT
1993	9130752	22	17.52	68396	BLICK ART MATERIALS LLC	20350-1019 STAEDTLER YELLOW PENCIL 12 CT
1993	9154835	22	8.82	68396	BLICK ART MATERIALS LLC	67811-1016 TRIANGULAR CRAYONS 16CT SET
1993	9130752	23	26.24	68396	BLICK ART MATERIALS LLC	21424-1010 LITTLE RED ALL ART SINGLE HOLE SHARPENR
1993	9154835	23	23.32	68396	BLICK ART MATERIALS LLC	67844-1006 PALM GRIP CRAYONS ASST 6CT SET
1993	9154835	24	49.93	68396	BLICK ART MATERIALS LLC	20117-4009 CNSTRCTN PPR CRYNS 16 CLRS 400 CT SET
1993	9154835	25	158.58	68396	BLICK ART MATERIALS LLC	00012-0129 CRAYOLA PREM TEMPERA 12CLR 16OZ SET
1993	9154835	26	43.16	68396	BLICK ART MATERIALS LLC	00061-1112 PLAYCOLOR STNDRD 12CLR POCKET SZ
1993	9154835	27	16.99	68396	BLICK ART MATERIALS LLC	61461-0500 WIGGLE EYES 500/PC BONUS BAG
1993	9154835	28	24.50	68396	BLICK ART MATERIALS LLC	11406-0039 TRU-RAY CONST PAPER ASSORTED 9X12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9154835	29	16.55	68396	BLICK ART MATERIALS LLC	11416-1023 MULTCLTRL CONSTRCTN 9X12 PAPER
1993	9154835	31	10.08	68396	BLICK ART MATERIALS LLC	04601-1007 COLOR WHEELS 7X7/GRY SCALE 30/PK
1993	9154835	32	54.40	68396	BLICK ART MATERIALS LLC	04947-2500 COLOR WHEEL GRAY SCLE VALUE FNDR
1993	9154835	33	27.36	68396	BLICK ART MATERIALS LLC	21416-1000 PENCIL SHARPNER SINGLE HOLE
1993	9154835	34	193.44	68396	BLICK ART MATERIALS LLC	20508-2409 PRISMACOLOR CLR PNCL ASRTD 24 CT SET
1993	9154835	35	54.40	68396	BLICK ART MATERIALS LLC	21518-3051 PINK PEARL ERASER LRG DOZ
1993	9154835	36	88.08	68396	BLICK ART MATERIALS LLC	20305-1002 DIXON PENCIL SHARPENED 72CT
Total for check number V185441			4,883.95			
Check Number V185442						
1993	918106520	1	147.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOLLEYBALL TENSION STRAPS - ITEM #1203486
1993	918154070	1	930.00	68301	VARSITY BRANDS HOLDING CO., INC.	NKCQ0335- HEA-SHOWTIME ZIP SWEATER WITH LOGO
4613	917891483	1	124.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHOULDER PAD ELASTIC
4613	917798532	1	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE LAUNDRY LOOPS
1993	918154070	2	705.00	68301	VARSITY BRANDS HOLDING CO., INC.	NKCQ0337-HEA-SHOWTIME PANT
1993	918106520	2	540.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOLLEYBALL 4 UPRIGHT STORAGE RACK - ITEM #NSPHG0094008
4613	917798532	2	8.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4613	917891483	2	250.00	68301	VARSITY BRANDS HOLDING CO., INC.	LAUNDRY STRAPS
1993	918154070	3	555.00	68301	VARSITY BRANDS HOLDING CO., INC.	NKDC2647- BLACK ACADEMY BACKPACK
4613	917891483	3	22.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	918106520	99	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	918154070	99	121.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V185442			3,572.00			
Check Number V185443						
1993	310376-2	1	226.80	65462	CMBC INVESTMENTS LLC	UNV20957 QUAD RULE COMPOSITION BOOK, QUADRILLE RULE, BLACK MARBLE COVER, 9.75 X 7.5, 100 SHEETS, 6/ PACK
1993	310376-0	2	16.04	65462	CMBC INVESTMENTS LLC	PIL35336 PRECISE V5 ROLLER BALL PEN, STICK, EXTRA- FINE 0.5 MM, RED INK, RED BARREL, DOZEN
1993	310376-0	3	16.04	65462	CMBC INVESTMENTS LLC	PIL25106 PRECISE V5 ROLLER BALL PEN, STICK, EXTRA- FINE 0.5 MM, PURPLE INK, PURPLE BARREL, DOZEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	310376-0	4	16.04	65462	CMBC INVESTMENTS LLC	PIL25104 PRECISE V5 ROLLER BALL PEN, STICK, EXTRA- FINE 0.5 MM, GREEN INK, GREEN BARREL, DOZEN
1993	310376-0	5	16.04	65462	CMBC INVESTMENTS LLC	PIL35335 PRECISE V5 ROLLER BALL PEN, STICK, EXTRA- FINE 0.5 MM, BLUE INK, BLUE BARREL, DOZEN
1993	310376-0	6	16.04	65462	CMBC INVESTMENTS LLC	PIL35334 PRECISE V5 ROLLER BALL PEN, STICK, EXTRA- FINE 0.5 MM, BLACK INK, BLACK BARREL, DOZEN
1993	310376-1	7	106.57	65462	CMBC INVESTMENTS LLC	HEWQ8916A EVERYDAY PIGMENT INK PHOTO PAPER ROLL, 9.1 MIL, 24" X 100 FT, GLOSSY WHITE
1993	310376-0	8	257.04	65462	CMBC INVESTMENTS LLC	ICX90750210 AMERIGO WIDE-FORMAT PAPER, 2" CORE, 24 LB BOND WEIGHT, 24" X 150 FT, COATED WHITE
Total for check number V185443			670.61			
Check Number V185444						
1993	4131561394	1	611.65	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V185444			611.65			
Check Number V185445						
2113	222684	1	3,760.00	53040	COOLE SCHOOL, INC	MS-22 SECONDARY PLANNER NON-CUSTOM
2113	222684	2	485.00	53040	COOLE SCHOOL, INC	SHIPPING
Total for check number V185445			4,245.00			
Check Number V185446						
1993	7181532	1	33.08	00001096	DEMCO, INC.	W12803580 COLOR TINTED LABEL PROTECTORS 1-1/2" X 2" GREEN 250/ROLL
1993	7181532	2	33.08	00001096	DEMCO, INC.	W12803590 COLOR TINTED LABEL PROTECTORS 1-1/2" X 2" ORANGE 250/ROLL
1993	7181532	3	33.10	00001096	DEMCO, INC.	W12806470 COLOR TINTED LABEL PROTECTORS 1-1/2" X 2" PURPLE 250/ROLL
Total for check number V185446			99.26			
Check Number V185447						
4613	57505	1	73.50	54751	DISCOUNT BANNERS AND SIGNS INC.	7' X 3' BANNER - VARSITY TEAM PER EMAIL
4613	57505	2	329.85	54751	DISCOUNT BANNERS AND SIGNS INC.	2' X 3' BANNERS - INDIVIDUAL PLAYERS PER EMAIL
Total for check number V185447			403.35			
Check Number V185448						
1993	SO-000007642	1	420.00	00008176	DRAMATISTS PLAY SERVICE, INC.	5015PUB YOU CAN'T TAKE IT WITH YOU ACTING EDITION
1993	SO-000007642	99	25.95	00008176	DRAMATISTS PLAY SERVICE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V185448			445.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185449						
1993	022119882	1	143.60	58627	GALLS, LLC	BADGES FOR THE STUDENT ENGAGMENT SPECIALISTS.
Total for check number V185449			143.60			
Check Number V185450						
1993	20464	1	5.75	59648	R & A ANDERSON ENTERPRISE	ADMIN NAME BADGE, SILVER WITH BLACK LETTERS
1993	20464	2	5.75	59648	R & A ANDERSON ENTERPRISE	ADMIN NAME BADGE, GOLD WITH BLACK LETTERS
Total for check number V185450			11.50			
Check Number V185451						
2113	495030091322	1	151.96	80434	LAKESHORE PARENT, LLC	INSTRUCTIONAL MATERIALS- ITEM RA991 - PLACE VALUE BLOCKS
2113	495030091322	2	531.86	80434	LAKESHORE PARENT, LLC	INSTRUCTIONAL MATERIALS- ITEM LC657 - 1-120 MAGNETIC NUMBER CHART
2113	495030091322	3	170.94	80434	LAKESHORE PARENT, LLC	INSTRUCTIONAL MATERIALS- ITEM LC1657 - SIZE-COLOR TEDDY COUNTERS
2113	495030091322	4	132.93	80434	LAKESHORE PARENT, LLC	INSTRUCTIONAL MATERIALS- ITEM RR491 - PLACE VALUE COINS
Total for check number V185451			987.69			
Check Number V185452						
1993	INV002040228	1	470.11	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V185452			470.11			
Check Number V185453						
1993	6A057983	1	481.33	67748	HORIZON DISTRIBUTORS, INC.	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number V185453			481.33			
Check Number V185454						
8672	1869	0	74.95	00024210	MY BLOOMIN FLOWER SHOP	KHES FLOWERS 6-22
Total for check number V185454			74.95			
Check Number V185455						
1993	005682	1	66.27	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V185455			66.27			
Check Number V185456						
8653	719046728-01	1	49.99	60196	OTC BRANDS, INC	ITEM# IN-5/715 MEGA DELUXE TOY ASSORTMENT (250PC)
8653	719046728-01	2	9.99	60196	OTC BRANDS, INC	SHIPPING & HANDLING
Total for check number V185456			59.98			
Check Number V185457						
8673	TVMS SCHOOL	1	465.50	57980	RONALD R. LANDRETH, JR.	SIZES: S- 2, M- 10, L- 18, XL- 11, 2XL- 5, 3XL- 1
8673	TVMS SCHOOL	2	38.40	57980	RONALD R. LANDRETH, JR.	SALES TAX
Total for check number V185457			503.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185458						
4613	13473	1	224.40	67371	ROYOLA SCREEN PRINTING, INC.	RUSSELL 64STTM BLACK T-SHIRTS M-XL
4613	13473	2	24.40	67371	ROYOLA SCREEN PRINTING, INC.	RUSSELL 64STTM BLACK T-SHIRTS XXL
4613	13473	3	13.20	67371	ROYOLA SCREEN PRINTING, INC.	RUSSELL 64STTM BLACK T-SHIRT XXXL
4613	13473	4	224.40	67371	ROYOLA SCREEN PRINTING, INC.	RUSSELL 64STTM CARDINAL RED T-SHIRTS M-XL
4613	13473	5	24.40	67371	ROYOLA SCREEN PRINTING, INC.	RUSSELL 64STTM CARDINAL RED T-SHIRTS XXL
4613	13473	6	13.20	67371	ROYOLA SCREEN PRINTING, INC.	RUSSELL 64STTM CARDINAL RED T-SHIRTS XXXL
Total for check number V185458			524.00			
Check Number V185459						
1993	123419685-00	1	270.92	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PURCHASING PARTS AND SUPPLIES FOR DISTRICT WIDE REPAIRS
Total for check number V185459			270.92			
Check Number V185460						
4613	73912	1	1,260.00	67796	BEXAR MFG CO & TRADING	QTY 56 ITEM 4560 BETTY SMOCK XS-3XL BLACK PLAIN
4613	73912	2	44.50	67796	BEXAR MFG CO & TRADING	FREIGHT
Total for check number V185460			1,304.50			
Check Number V185461						
1993	9914819811	1	231.85	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V185461			231.85			
Check Date 9/21/2022						
Check Number 214122						
4613	601333	0	100.00	81321	MARYANA ABDELSAYED	REF 806923 ORCH FEES
4613	601334	0	45.00	81321	MARYANA ABDELSAYED	REF 806923 ORCH FEES
Total for check number 214122			145.00			
Check Number 214125						
1993	1NTYLWMLHNTV	0	11.12	55725	AMAZON CAPITAL SERVICES, INC	PO# 23002867
1993	1YTKD1G7JGRM	1	46.98	55725	AMAZON CAPITAL SERVICES, INC	B00009V2QZ|Duracell Procell Alkaline Batteries, 9V, 12/Box
8653	1MMLNTC336LQ	1	72.45	55725	AMAZON CAPITAL SERVICES, INC	B003YK794I|Mardi Gras Spot 33 inch 07mm Round Metallic Gold Mardi Gras Beads - 6 Dozen (72 necklaces)
8653	1HKDX3FD4PDY	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B01KA0ZV6M|Eseres Gold King Crown for Men Full Round Fleur De Lis Crown Prom Queen Crowns
4613	1YKWNP93RMGV	1	308.90	55725	AMAZON CAPITAL SERVICES, INC	B06W56VN7H|VIZ-PRO Magnetic Dry Erase Board, 72 X 48 Inches, Silver Aluminium Frame

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1H6HFN99YKJN	1	108.33	55725	AMAZON CAPITAL SERVICES, INC	B00DY60WM8|Winsome Wood Set of 2 Obsidian Adjustable Backless Swivel Air Lift Stool, PVC Seat, Black Metal Post and Base
4613	1H79YMP3XX1D	1	159.50	55725	AMAZON CAPITAL SERVICES, INC	B085LGTYXM|Parking Violation Stickers -"You are Illegally Parked" Warning Stickers Reserved,Handicapped,Private Parking and More No
4613	1FLLLR7HWHDM	1	108.15	55725	AMAZON CAPITAL SERVICES, INC	B00V5DQJWY|Amazon Basics Ruled Lined Index Cards - 3x5 Inches (10 Packs of 100)
4613	1FXLTK366P3X	1	7.49	55725	AMAZON CAPITAL SERVICES, INC	B00JL3UA84|3-PACK DISPOSABLE PLASTIC TABLE COVERS / TABLECLOTHS (ORANGE)
4613	1JK3PMVJ4YQR	1	16.96	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3|Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count
4613	1CDX4LW91R9G	1	16.95	55725	AMAZON CAPITAL SERVICES, INC	B00YCXZ0FG|Transcend Card for HDR-CX405 Camcorder Memory Card 64GB microSDHC Memory Card with SD Adapter
4613	1ML9KQFFG6Q1	1	120.00	55725	AMAZON CAPITAL SERVICES, INC	B0B42FMYP4|AWQM 3-Piece Dining Table and Chairs Set for Small Space, Bar Set with 1 Square Table and 2 Round Stools, Coffee Table Set for 2, Breakfast Table with Footrest and for Home [amp] Kitchen (White)
4613	1LDMY6W6CGWN	1	94.90	55725	AMAZON CAPITAL SERVICES, INC	B095C4FC8X|Lightning Cable MFi Certified - iPhone Charger 3Pack 3FT Lightning to USB A Charging Cable Power Cord Compatible with iPhone 13 12 SE 2020 11 Xs Max XR X 8 7 6S 6 Plus 5S iPad Pro iPod Airpods - Blue
4613	17C41TW31WXW	1	10.98	55725	AMAZON CAPITAL SERVICES, INC	B09C66X6JQ|Back to The 90s Backdrop for Party Decorations 90s Retro Hanging Banner Background for Photography Hip Hop Graffiti Wall Table Decor Photo Booth Props for 90s Themed Birthday Party, 73 x 43 Inch
1993	1J4M3WXY6XKT	1	183.84	55725	AMAZON CAPITAL SERVICES, INC	B07PRZNHJC|Olafus 32.8ft LED Strip Lights Warm White, Dimmable Soft White Light Strip 3000K with Adhesive Clips, 12V 10M Flexible Rope
1993	1JQ7C7W6LT91	1	45.24	55725	AMAZON CAPITAL SERVICES, INC	0593121848|The Lion of Mars
1993	1MHQW67MLXW9	1	31.99	55725	AMAZON CAPITAL SERVICES, INC	B09HWPRMFC|6 Pack Confetti Cannon Confetti Poppers | Biodegradable Rainbow Pack | TUR Party Supplies | Launches Up to 25ft | Giant (12 in) | Party Poppers for PRIDE Month, Graduation, Birthdays, Weddings, and Memorial Day
1993	1M3LV9F6FFWD	1	89.88	55725	AMAZON CAPITAL SERVICES, INC	B000MFN1G8|Bostitch Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, Black (EPS4-BLACK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1MMLNTC31PJJ	1	141.95	55725	AMAZON CAPITAL SERVICES, INC	B07XZ47L31|MaxGear Acrylic File Holder Wall Organizer 4 Pockets Hanging File Organizers Wall Mounted Paper Organizer Holders Wall Bins for Office and Home, Clear, 13x4x7 inches
1993	1LHXYCNLNFPP	1	160.65	55725	AMAZON CAPITAL SERVICES, INC	B084Q7RBMK|BOSCH GBA18V40-2PK 18V CORE18V Lithium-Ion 4.0 Ah Compact Batteries 2 Pk.
1993	1NYNHCGMG1VX	1	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07G4672FN|Madisi Golf Pencils, 2 HB Half Pencils, 3.5" Mini Pencils, Pre-Sharpened, 144 Count
1993	1P3X6HDL3466	1	38.65	55725	AMAZON CAPITAL SERVICES, INC	B0000CGB68|Sculpey III 30 Vibrant Colors of Polymer Oven-Bake Clay, Non Toxic 1.88 lbs., great for modeling, sculpting, holiday, DIY, mixed media and school projects. Great for all skill levels.
1993	1Q76QN7N1V6Q	1	127.96	55725	AMAZON CAPITAL SERVICES, INC	B09HWPRMFC|6 Pack Confetti Cannon Confetti Poppers | Biodegradable Rainbow Pack | TUR Party Supplies | Launches Up to 25ft | Giant (12 in) | Party Poppers for PRIDE Month, Graduation, Birthdays, Weddings, and Memorial Day
1993	1NH7NQDGXRYJ	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B00QXT5T3U|Logitech MK345 Wireless Combo Full-Sized Keyboard with Palm Rest and Comfortable Right-Handed Mouse, 2.4 GHz Wireless USB Receiver, Compatible with PC, Laptop
1993	1QFX41D69JQK	1	24.95	55725	AMAZON CAPITAL SERVICES, INC	B00006B8FZ|Avery 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count (Pack of 1)
1993	1QTM77RH7FVC	1	44.99	55725	AMAZON CAPITAL SERVICES, INC	B099F4LNH8|OEM WD15 Docking Station DsiplayPort Over USB-C Dock Cable, for WD15 K17 K17A 4K T 3 Docking Station, 0.8M USB-C to Dock Cable
1993	1V6XPF6Q4MGV	1	31.29	55725	AMAZON CAPITAL SERVICES, INC	B00HNW7EUM|Post-it Tabs, 1 in Solid, Aqua, Yellow, Pink, Violet, 22/Color, 88/Dispenser (686-AYPV1IN)
1993	1VKDF9LXFQ6D	1	8.23	55725	AMAZON CAPITAL SERVICES, INC	1483816249|Carson Dellosa Bulletin Board Letters Pack, Colorful Uppercase Alphabet Letters, Numbers, and Punctuation Cutouts Letters for Bulletin Boards, Display Board, or Chalkboard Classroom Decor (152 pc)
4613	11C6CPM91VY1	1	228.00	55725	AMAZON CAPITAL SERVICES, INC	B00R5LH9HO|Sony - HDRCX405 HD Video Recording Handycam Camcorder (black)
1993	137JHH173FRT	1	30.68	55725	AMAZON CAPITAL SERVICES, INC	0062299999|Masterminds (Masterminds, 1)
1993	11C6CPM94XHW	1	51.96	55725	AMAZON CAPITAL SERVICES, INC	B00BQOFXAG|Pyle Megaphone Speaker PA Bullhorn - 20 Watts [amp] Adjustable Vol Control w/ Built-in Siren [amp] 800 Yard Range for Football, Baseball, Hockey, Cheerleading Fans [amp] Coaches or for Safety Drills - PMP20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	14LXKG36JRTY	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IDVZ|UCreate Neon Coated Poster Board, 5 Assorted Colors, 22" x 28", 25 Sheets
1993	13WJLGW97CYP	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07VKJKFN2|Der Rose 3 Pack Mini Potted Fake Plants Artificial Plastic Eucalyptus Plants for Home Office Desk Farmhouse Room Decor
1993	16QPXFR143JW	1	31.99	55725	AMAZON CAPITAL SERVICES, INC	B008587M0K|Scotch Thermal Laminator Combo Pack, Includes 20 Letter-Size Laminating Pouches, Holds Sheets up to 8.9" x 11(TL902VP)
1993	17FWQ3GMYRPG	1	25.39	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3|Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count
1993	1CH4X1PHTF7W	1	36.36	55725	AMAZON CAPITAL SERVICES, INC	B00094C6AO|BOSTITCH QuietSharp Executive Heavy Duty Electric Pencil Sharpener [amp] Colored-Pencil Compatible - Black (EPS8HD-BLK)
1993	19QMWQF4VXJY	1	15.02	55725	AMAZON CAPITAL SERVICES, INC	B085V61YCW|Puffs Ultra Soft Non-Lotion Facial Tissues, 10 Cubes, 52 Tissues per Box (520 Tissues Total)
1993	1D9TLY1Y6MFY	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B00JEWQ3SS|Universal Replacement Remote Control Fit for Vizio M260MV E320I-B1 VO42P VO22L E320-AO M190MV M220MV E320-B1 E320I-A2 0980-0305-3000 0980-0305-3030 E320-A2 VW42L VR9 VO42L LCD LED Plasma HDTV TV
1993	19PTMK4K79MH	1	6.79	55725	AMAZON CAPITAL SERVICES, INC	B00F2K6I72|Primitives by Kathy 22675 Floral Trimmed Box Sign, 6" x 8", Positive Thought
1993	1DL61NV31LTX	1	46.08	55725	AMAZON CAPITAL SERVICES, INC	B00122729M|Chicken of the Sea Tuna Premium Light, 2.5 Ounce Pouch (Pack of 12)
1993	1GLFQ3T3HWL7	1	13.28	55725	AMAZON CAPITAL SERVICES, INC	B0035LXTYU|Scotch Double Sided Tape, Permanent, 1/2 in x 250 in, 3 Dispensers/Pack (3136)
1993	1GP64C4T4WHW	1	49.00	55725	AMAZON CAPITAL SERVICES, INC	B00HVLUR18|Audio-Technica ATH-M20X Professional Studio Monitor Headphones, Black
8653	1MMLNTC336LQ	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B004TAG9H0|WristCo Neon Green 3/4" Tyvek Wristbands - 500 Pack Paper Wristbands For Events
8653	1HKDX3FD4PDY	2	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q8WPM5V|Homecoming King and Queen Sashes, 2 Pack Black Sash with Gold Imprint 72 Inches x 3 Inches
4613	1FXLTK366P3X	2	11.95	55725	AMAZON CAPITAL SERVICES, INC	B01M5CCFQY|Fireboomoon 10,000pcs Bulk Craft Cup Sequins Mixed Colors and Sizes, Sequins and Spangles Craft Supplies Sequins for Crafts,Sequins,Cup Sequins,Craft Cups,Mixed Sequins,spangles and Sequins
4613	1H6HFN99YKJN	2	129.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZNPH2Q6|Coleshome 63 Inch Computer Desk, Modern Simple Style Desk for Home Office, Study Student Writing Desk,Vintage

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1FLLLR7HWHDM	2	11.98	55725	AMAZON CAPITAL SERVICES, INC	B094MJ9TDT|Fabmaker 36 Pack Trading Card Sleeve Pages, 9 Pocket Trading Card Storage, 11 Holes Card Sleeves Binder Sheets Fit 3 Ring Binder for MTG, Sport Cards, Game Cards, Business Cards, Coupon
4613	1JK3PMVJ4YQR	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B00BYF8H14|DALIX 22" Extra Large Shopping Tote Bag w Outer Pocket in Red and Natural
4613	17C41TW31WXW	2	55.98	55725	AMAZON CAPITAL SERVICES, INC	B09HB8M873|80s 90s Party Decorations 80's 90's Party Bundle Includes Inflatable Radio Boombox and Mobile Phone, Back to 80s or 90s Backdrop, Tablecloth, 95 Pieces Balloons for Hip Hop Party (90s Style)
1993	1JQ7C7W6LT91	2	50.90	55725	AMAZON CAPITAL SERVICES, INC	1534414924|City Spies (1)
1993	1M3LV9F6FFWD	2	75.56	55725	AMAZON CAPITAL SERVICES, INC	B011CLR89Q|Expo 81803 Liquid Cleaner, White Board Care, 8 Once Capacity, Pack of 10, Removes Ghosting, Stubborn Marks, Shadowing, Grease and Dirt from Whiteboards, Blue Color
1993	1NYNHCGMG1VX	2	59.00	55725	AMAZON CAPITAL SERVICES, INC	B08P3NC3NC|NBA Basketball Hit Collection Gift Box [amp] Collecting Guide | 100 Official NBA Cards | Includes: 2 Relic, Autograph or Jersey Cards Guaranteed | May Contain Inserts or Parallels | Perfect Starter Set
1993	1QFX41D69JQK	2	12.54	55725	AMAZON CAPITAL SERVICES, INC	B0006HUHYQ|Trend Value Pack Stinky Stickers (TEPT83905)
1993	1P3X6HDL3466	2	5.95	55725	AMAZON CAPITAL SERVICES, INC	B00114PWWU|Sculpey Premo Polymer Oven-Bake Clay, Translucent, Non Toxic, 2 oz. bar, Great for jewelry making, holiday, DIY, mixed media and home decor projects. Premium clay Great for clayers and artists.
1993	1Q76QN7N1V6Q	2	68.97	55725	AMAZON CAPITAL SERVICES, INC	B09P4LLZCW|Confetti Cannon Party Poppers Biodegradable Shooters, (6 Pack) YESHOW Multicolor Confetti Blaster for Birthday Graduation Wedding Christmas New Years Eve
1993	1NH7NQDGXRYJ	2	62.97	55725	AMAZON CAPITAL SERVICES, INC	B07WRXTFLD|Osmo - Genius Tangram - Ages 6-10-Use Shapes/Colors to Solve for Visual Puzzles(500+) -For iPad or Fire Tablet-Eductional Learning Games-STEM Toy Gifts-Boy [amp]Girl(Osmo Base Required - Amazon Exclusive)
1993	1VKDF9LXFQ6D	2	29.34	55725	AMAZON CAPITAL SERVICES, INC	B000F8XM9S|TREND enterprises, Inc. Silver Sparkle 3" Casual UC Ready Letters
4613	11C6CPM91VY1	2	89.99	55725	AMAZON CAPITAL SERVICES, INC	B082XVK823|Camera Remote Control Tripod Rplac VCT-VPR1 for Sony A7 IV III II ZV-1 ZV1 A6600 A6500 A6400 A6300 A6100 A6000 A1 FX3 A7SIII A7RIV A7RIII A7RII A7SII A7R A7S A9 A9II RX10 IV III RX100 VII VI HX400V

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	11C6CPM94XHW	2	29.95	55725	AMAZON CAPITAL SERVICES, INC	B08RYTGK21|Fya Whistle, Stainless Steel Super Loud Sports Whistle with Lanyard, Perfect for Referees, Coaches, Polices, Outdoor Sports, Emergency
1993	137JHH173FRT	2	34.96	55725	AMAZON CAPITAL SERVICES, INC	0593111540|J.D. and the Great Barber Battle (J.D. the Kid Barber)
1993	14LXKG36JRTY	2	30.68	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6|Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1993	13WJLGW97CYP	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09Q19P3C5|Aphbrada Acrylic Ziplock Bag Storage Organizer for Kitchen Drawer, Food Storage Bag Organizer Holders Compatible with Ziploc, Glad, Hefty, Gallon, Quart, Sandwich [amp] Snack Variety Size Bag (Clear)
1993	16QPXFR143JW	2	24.10	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY|Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
1993	17FWQ3GMYRPG	2	44.94	55725	AMAZON CAPITAL SERVICES, INC	B00027C7K2|Crayola Model Magic, School Supplies Classpack, Modeling Clay Alternative, 1 oz, Packs, 75 Count
1993	1DL61NV31LTX	2	229.98	55725	AMAZON CAPITAL SERVICES, INC	B001VP52Q0|Snarem Pet Capture Noose, 4-Feet, EJ600 14
1993	19QMWQF4VXJY	2	49.99	55725	AMAZON CAPITAL SERVICES, INC	B087939J4H|USB Table Lamp Bedside Lamp with Dual USB Charging Ports, Kakanuo 25'' Traditional Nightstand Lamp Desk Lamp Large Retro Table Lamp for Bedroom and Living Room
1993	1CH4X1PHTF7W	2	28.45	55725	AMAZON CAPITAL SERVICES, INC	B000F5SF52|Crayola Broad Line Markers, Classic Colors 10 Each
1993	19PTMK4K79MH	2	24.97	55725	AMAZON CAPITAL SERVICES, INC	B07XMGYC7S|Tasse Verre Rustic Shelf Clock (Quiet) For Bedroom Table Or Desk 9"x7" Farmhouse Decor Distressed White Washed Wood Silent - Office Fireplace Mantel Living Family Room. AA Battery Operated Non-Digital
1993	1GLFQ3T3HWL7	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07YB1ZXG6|EZlifego Double Sided Tape Heavy Duty(16.5FT/5M),Multipurpose Wall Tape Adhesive Strips Removable Mounting Tape,Reusable Strong Sticky Transparent Tape Gel Poster Carpet Tape for Paste Items,Household
1993	1H79YMP3XX1D	2	30.99	55725	AMAZON CAPITAL SERVICES, INC	B09N6VYHTX|Wireless Keyboard and Mouse Combo, Loigys Full-Sized 2.4GHz Wireless Keyboard with Comfortable Palm Rest and Optical Wireless Mouse for Windows, Mac OS PC/Desktops/Computer/Laptops
1993	1GP64C4T4WHW	2	149.85	55725	AMAZON CAPITAL SERVICES, INC	B00NJ2M33I|Sony ZX Series Wired On-Ear Headphones, Black MDR-ZX110
8653	1MMLNTC336LQ	3	20.93	55725	AMAZON CAPITAL SERVICES, INC	B0083FTW1C|Sharpie Metallic Permanent Markers, Fine Point, Gold, 12 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	1HKDX3FD4PDY	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08J3P76CJ|COCIDE Gold Tiara and Crown for Women Birthday Headband for Girls Crystal Queen Crown Hair Accessories for Bride Party Bridesmaids Bridal Prom Halloween Costume Cosplay Christmas Gifts (DARK GOLD)
4613	1FXLTK366P3X	3	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07RYV15SV|16 Pairs Round Hippie Glasses Colorful Retro Hippie Glasses 60's Style Circle Glasses for Halloween Party Favors
4613	1FLLLR7HWHDM	3	166.00	55725	AMAZON CAPITAL SERVICES, INC	B095PMD8JG|Amazon Basics Snack Storage Bags, 300 Count (Previously Solimo)
1993	1JK3PMVJ4YQR	3	59.22	55725	AMAZON CAPITAL SERVICES, INC	B07GDS514N|IRIS USA Letter [amp] Legal Size Plastic Storage Bin Tote Organizing File Box with Durable and Secure Latching Lid, Stackable and Nestable, 4 Pack, Clear
1993	1JQ7C7W6LT91	3	62.16	55725	AMAZON CAPITAL SERVICES, INC	1534418164|Stuntboy, in the Meantime (1)
1993	1M3LV9F6FFWD	3	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07TGKTMLZ|LICHAMP 10-Piece Blue Painters Tape 1 inch, Blue Masking Tape Bulk Multi Pack, 1 inch x 55 Yards x 10 Rolls (550 Total Yards)
1993	1NH7NQDGXRYJ	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09MXWG23P|Blue Sky 2022-2023 Academic Year Teacher Monthly Desk Pad Calendar, 22" x 17", Trim Tape Binding, Two-Hole Punched, Ruled Blocks, Dots (105496-A23)
1993	1NYNHCGMG1VX	3	23.96	55725	AMAZON CAPITAL SERVICES, INC	B092R17XPN|100 Pieces Small Bouncy Balls in Bulk Colorful Rubber High Bouncing Balls for Kids, 0.78 Inch/ 20 mm Neon Bouncing Balls for Birthday Gift, Game Prizes, Party Favors, Vending Machines
1993	1QFX41D69JQK	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07V8H5MW9|Hyamass 200pcs Purple Link C-Clips Hooks Chain Links C-Links Children's Learning Toy Small Pet Rat Parrot Bird Toy
1993	1P3X6HDL3466	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0019LWU2K|NOW Solutions, Vegetable Glycerin, 100% Pure, Versatile Skin Care, Softening and Moisturizing, 16-Ounce
1993	1VKDF9LXFQ6D	3	19.43	55725	AMAZON CAPITAL SERVICES, INC	B073FVP9ZC|Carson Dellosa Colorful Bulletin Board Borders Set, 216 Feet of Scalloped Blue, Yellow, Green, Red, Black and White Classroom Borders for Bulletin Board, White Board, and Classroom Decor, 36 Feet Each
1993	137JHH173FRT	3	29.66	55725	AMAZON CAPITAL SERVICES, INC	0593121848|The Lion of Mars
1993	11C6CPM94XHW	3	57.52	55725	AMAZON CAPITAL SERVICES, INC	B097TWHBTG|Hook and Loop Tape Roll with Heavy Duty Adhesive Industrial Strength Easy to Cut, Strong Hook and Loop Strips with Sticky Back, Black, 1 Inch * 30 Feet

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	14LXKG36JRTY	3	17.09	55725	AMAZON CAPITAL SERVICES, INC	B000J0B79Y|Smead Steel Hanging File Folder Frame, Legal Size, Gray, Adjustable Length 23" to 27", 2 per Pack (64873)
1993	13WJLGW97CYP	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1CHMQL7|COLLECTIVE HOME - Serving Trays, Rectangular Tray with Handles, Vintage Wooden Decorative Tray, Rustic Serving Trays for Living Room Bedroom (Wood)
1993	17FWQ3GMYRPG	3	23.45	55725	AMAZON CAPITAL SERVICES, INC	B000A7PPOE|Woodland Scenics Realistic Water, 16 fl oz WOOC1211
1993	16QPXFR143JW	3	33.98	55725	AMAZON CAPITAL SERVICES, INC	B06ZY7BTWM|Bissell Featherweight Stick Lightweight Bagless Vacuum With Crevice Tool, 2033, One Size Fits All, Blue
1993	19PTMK4K79MH	3	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08X43G72Z|LADADA Flower in Ceramic vase, Artificial Hydrangea Flower Arrangement and vase Home Decoration Artificial Flower (White)
1993	1CH4X1PHTF7W	3	15.39	55725	AMAZON CAPITAL SERVICES, INC	B000GR5XCW|Duck HD Clear Heavy Duty Packing Tape Refill, 6 Rolls, 1.88 Inch x 54.6 Yard, (441962)
1993	1DL61NV31LTX	3	143.98	55725	AMAZON CAPITAL SERVICES, INC	B002Y5MVO2|Trapper T Rex Rat Traps(1 Case-12 traps)
1993	1H79YMP3XX1D	3	19.89	55725	AMAZON CAPITAL SERVICES, INC	B09RTVD1GF|Energizer AA Batteries, Double A Long-Lasting Alkaline Power Batteries (32 Pack)
1993	1GLFQ3T3HWL7	3	23.99	55725	AMAZON CAPITAL SERVICES, INC	B085K45BZH|Scotchgard Fabric Water Shield, 20 Ounces (Two, 10 Ounce Cans), Repels Water, Ideal for Couches, Pillows, Furniture, Shoes
8653	1MMLNTC336LQ	4	43.20	55725	AMAZON CAPITAL SERVICES, INC	B015NCA6VM|Starburst Bulk Candy Wholesale - 10 Full lb
8653	1HKDX3FD4PDY	4	41.98	55725	AMAZON CAPITAL SERVICES, INC	B094YW5H3J|SHOP[amp]SAVE Round 84inch Plastic Disposable Plastic Tablecloths Table Covers Great for Parties, Wedding, Holiday (12, Black)
4613	1JK3PMVJ4YQR	4	27.80	55725	AMAZON CAPITAL SERVICES, INC	B07H2MBL9G|All Health First Aid Kit All Purpose, 100 Pieces + Traveling Case | On-The-Go Professional Kit Ideal For Travel, Work, School,
4613	1FXLTK366P3X	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09QGSSHKF|A1diee 30Pcs Groovy Retro Hippie Boho Party Swirls Decor Rainbow Butterfly Daisy Flower Colorful Whirls Glitter Foil Ceiling Hanging Swirls Star Groovy Party Supplies Favors for Birthday Baby Shower
1993	1JQ7C7W6LT91	4	42.41	55725	AMAZON CAPITAL SERVICES, INC	153445537X|The Great Pet Heist
1993	1M3LV9F6FFWD	4	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08TN1NWLV|[500 Pack] Disposable Plastic Drinking Straws - 7.75" High - Assorted Colors
1993	1NYNHCGMG1VX	4	39.98	55725	AMAZON CAPITAL SERVICES, INC	B09NRT3KC5|Assorted Set of 100 Football Trading Cards - All New Condition Cards - Perfect Starter Set for Kids, Adults, [amp] Collectors - Potential Superstar and Hall of Fame Cards Available - Retail Packaging

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1993	1P3X6HDL3466	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B001LXK5HS|SAKURA Gelly Roll Metallic Gel Pen 10-Pack (57370)
1993	1QFX41D69JQK	4	22.95	55725	AMAZON CAPITAL SERVICES, INC	B07Z34CJMY|FUN LITTLE TOYS 53 PCs Play Food for Kids Kitchen, Play Kitchen Accessories, Pretend Cutting Food Toys with Shopping Basket
1993	137JHH173FRT	4	25.02	55725	AMAZON CAPITAL SERVICES, INC	0763680893|The Tale of Despereaux: Being the Story of a Mouse, a Princess, Some Soup, and a Spool of Thread
1993	14LXKG36JRTY	4	21.79	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|Sharpie Permanent Markers, Fine Point, Black, 36 Count
1993	16QPXFR143JW	4	18.49	55725	AMAZON CAPITAL SERVICES, INC	B07DJ8X7YN|Langdon House 11x14 Silver Picture Frame, Contemporary Glam Photo Frame 11 x 14, Wall Mount or Table Top, Celebration Collection
1993	19PTMK4K79MH	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09GK7Z4KY|Lavenor Artificial Potted Plant Fake Succulent Plant Cute Hanging Leg Cement Potted Succulents Decor for Desk Shelf Bedroom Living Room and Office Decoration (Type B)
1993	1CH4X1PHTF7W	4	29.98	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ|Scotch Heavy Duty Packaging Tape, 1.88" x 22.2 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 1.5" Core, Clear, 6 Rolls with Dispenser (142-6)
1993	1DL61NV31LTX	4	49.66	55725	AMAZON CAPITAL SERVICES, INC	B01N9JIUAS|Chicken of the Sea Sardines In Water, 3.75 Ounce (Pack of 18)
1993	1H6HFN99VY47	4	4.44	55725	AMAZON CAPITAL SERVICES, INC	B000F8R95G|Sharpie 38264PP Permanent Markers, Chisel Tip, Black, 4 Count
1993	1GLFQ3T3HWL7	4	81.85	55725	AMAZON CAPITAL SERVICES, INC	B08MZ2BKWD|Glass Dry Erase Markers by Quartet, Bullet Tip, Assorted Colors 8 Pack, Great Erasable Glass Whiteboard Markers for Clear, White Window [amp] Glass Board Markers for Teachers [amp] Home School.
8653	1MMLNTC336LQ	5	27.99	55725	AMAZON CAPITAL SERVICES, INC	B079JLY5M5|Logitech MK270 Wireless Keyboard And Mouse Combo For Windows, 2.4 GHz Wireless, Compact Mouse, 8 Multimedia And Shortcut Keys, For PC, Laptop - Black
4613	1JK3PMVJ4YQR	5	27.72	55725	AMAZON CAPITAL SERVICES, INC	B07H4V7M4C|Amazon Elements Baby Wipes, Sensitive, 720 Count Flip-Top Packs
4613	1FXLTK366P3X	5	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2QWG77T|18 Pieces 24 Inch 16 Inch Beach Ball Jumbo Pool Toys Balls Inflatable Pool Party Decorations Confetti Glitter Disco Ball Decor Clear Swimming Pool Toys for Kids(Multi Color)
1993	1JQ7C7W6LT91	5	74.67	55725	AMAZON CAPITAL SERVICES, INC	1984814508|Starfish

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1993	1M3LV9F6FFWD	5	22.98	55725	AMAZON CAPITAL SERVICES, INC	B091F1H47J|Sidewalk Chalk Bulk for Kids Toddlers 160 PCS in 20 Colors, Washable Toxic Free Jumbo Chalk for Outdoor Art Play with Chalkboard Blackboard or Playground, Gift for Birthday Party
1993	1QFX41D69JQK	5	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08S1QVY1B|Playmags Magnetic Figures-Community Figures Set of 15 Pieces - Play People Perfect for Magnetic Tiles - STEM Learning Toys
1993	1P3X6HDL3466	5	12.51	55725	AMAZON CAPITAL SERVICES, INC	B001P22TIS|High Quality Craft Felt by The Yard 72" Wide X 1 YD Long - Black
1993	1NYNHCGMG1VX	5	59.98	55725	AMAZON CAPITAL SERVICES, INC	B09Y8WDD2D|Ultimate Rare Card Bundle 100 Cards + 5 foil Cards, 5 Rare Cards, 5 Holo Rare Cards, 2 Ultra Rare Cards, Plus a LCC Box That is Compatible with Pokemon Cards
1993	137JHH173FRT	5	32.85	55725	AMAZON CAPITAL SERVICES, INC	1250147409|Willodeen
1993	14LXKG36JRTY	5	9.49	55725	AMAZON CAPITAL SERVICES, INC	B00I0EY6B2|Roaring Spring Enviroshades Recycled Mini Legal Pads, 4 Pack, 5" x 8" 40 Sheets, Assorted Colors
1993	16QPXFR143JW	5	14.49	55725	AMAZON CAPITAL SERVICES, INC	B07W92C1KW|Egofine 11x14 Picture Frames Display Pictures 5x7 / 8x10 with Mat or 11x14 Without Mat Made of Solid Wood for Table Top Display and Wall Mounting Photo Frame, Dark Gray
1993	19PTMK4K79MH	5	76.98	55725	AMAZON CAPITAL SERVICES, INC	B09LCN51S5|DriftAway Alexander Thermal Blackout Grommet Unlined Window Curtains Spiral Geo Trellis Pattern Set of 2 Panels Each Size 52 Inch by 72 Inch Red and Gray
1993	1DL61NV31LTX	5	45.96	55725	AMAZON CAPITAL SERVICES, INC	B08294GHXY|PEDIGREE CHOICE CUTS IN GRAVY Adult Wet Dog Food Variety Pack, Hickory Smoked Chicken Flavor, Filet Mignon Flavor, and Beef, Noodles, [amp] Vegetables Flavor, (30) 3.5 oz. Pouches
1993	1CH4X1PHTF7W	5	20.15	55725	AMAZON CAPITAL SERVICES, INC	B002Q8HXZ4|Smead Desk File/Sorter, Alphabetic (A-Z), 20 Dividers, Letter Size, Dark Blue (89282)
1993	1H6HFN99VY47	5	26.16	55725	AMAZON CAPITAL SERVICES, INC	B001E5E9RA|Gillette Foamy Regular Shaving Cream, 11 Ounce (Pack of 12)
1993	1GLFQ3T3HWL7	5	11.97	55725	AMAZON CAPITAL SERVICES, INC	B09CLRQ4D1|Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Lemon Breeze, 19 Fl Oz
8653	1MMLNTC336LQ	6	85.98	55725	AMAZON CAPITAL SERVICES, INC	B07N1W8XD6|Yard Signs 10 White Signs Blank 18''x24'' [amp] 10 Double H 10''x30'' Stakes
4613	1JK3PMVJ4YQR	6	18.00	55725	AMAZON CAPITAL SERVICES, INC	B07K1M2FQR|Cake Mate White Cookie Icing (Pack of 6)
4613	1VC1XR4PHPMK	6	18.00	55725	AMAZON CAPITAL SERVICES, INC	B07K1M2FQR|Cake Mate White Cookie Icing (Pack of 6)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1QFX41D69JQK	6	9.34	55725	AMAZON CAPITAL SERVICES, INC	B08XQ81V4C|HTVRONT Yellow Permanent Vinyl, Yellow Vinyl for Cricut - 12" x 14 FT Yellow Adhesive Vinyl Roll for Cricut, Silhouette, Cameo Cutters, Signs, Scrapbooking, Craft, Die Cutters (Glossy Lemon Yellow)
1993	1P3X6HDL3466	6	35.34	55725	AMAZON CAPITAL SERVICES, INC	B004NG8DDI|Dixie 6in Light-Weight Paper Plates by GP PRO (Georgia-Pacific), White, 702622WNP6, 1,000 Count (500 Plates Per Pack, 2 Packs Per Case)
1993	137JHH173FRT	6	54.39	55725	AMAZON CAPITAL SERVICES, INC	133823613X|Twins: A Graphic Novel (Twins #1) (1)
1993	14LXKG36JRTY	6	49.98	55725	AMAZON CAPITAL SERVICES, INC	B01AROOL12|Logitech MK235 Wireless Keyboard and Mouse Combo for Windows, 2.4 GHz Wireless Unifying USB Receiver, 15 FN Keys, Long
1993	17FWQ3GMYRPG	6	24.98	55725	AMAZON CAPITAL SERVICES, INC	B002FTOBZE|Elmer's Liquid School Glue, Washable, 1 Gallon, 2 Count - Great for Making Slime
1993	16QPXFR143JW	6	15.90	55725	AMAZON CAPITAL SERVICES, INC	B07WTKYGKD|3 Pack Clear Plastic Drawer Organizer Tray Cutlery Utensil Makeups Drawer Organizers 12" X 6"
1993	19PTMK4K79MH	6	27.96	55725	AMAZON CAPITAL SERVICES, INC	B09PG4YHGQ|Bookends Decorative Book End Black Metal Heavy Duty Art Bookend Unique Geometric Book Ends Book Stopper to Hold Books Modern Holder Bookshelf Decor, Home, Office or Kitchen Shelves Reader Love Gift
1993	1CH4X1PHTF7W	6	51.92	55725	AMAZON CAPITAL SERVICES, INC	B0030FCG1S|BSN32953 - Transparent Tape, 1 Core, 3/4x1000, 12/PK, Clear
8653	1MMLNTC336LQ	7	44.98	55725	AMAZON CAPITAL SERVICES, INC	B07R2F4MMS|Jolly Rancher Hard Candy Assortment, Bulk 7 Lbs., FRESH [amp] DELICIOUS! Great for Back To School, Parties, Candy Bowls, and Gifts!
1993	1JK3PMVJ4YQR	7	20.98	55725	AMAZON CAPITAL SERVICES, INC	B089D5T2HS|USB Charger Station, SUPERDANNY 8-Port Desktop Charging Station for Multiple Devices, Compatible with iPhone 11/X/Xs/Max/XR/SE/8/Plus, iPad Pro/Air/Mini, AirPods, Galaxy S10 Note, LG, and More, White
1993	1P3X6HDL3466	7	65.97	55725	AMAZON CAPITAL SERVICES, INC	B009ZMFHT8|PILOT FriXion Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Fine Point, Black Ink, 12-Pack (31450)
1993	1QFX41D69JQK	7	69.99	55725	AMAZON CAPITAL SERVICES, INC	B08XZMST3F|MegagonTiles 110PCS Premium Magnetic Tiles | STEM AUTHENTICATED | Magnetic Blocks | Magnetic Toys | Magnetic Building
1993	137JHH173FRT	7	43.56	55725	AMAZON CAPITAL SERVICES, INC	1338568906|Allergic: A Graphic Novel
1993	14LXKG36JRTY	7	82.32	55725	AMAZON CAPITAL SERVICES, INC	B075GZQ62T|Avery A-Z Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 3 Sets (44225)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	16QPXFR143JW	7	23.49	55725	AMAZON CAPITAL SERVICES, INC	B0866F4K9J|upsimples 11x14 Picture Frame Set of 3, Made of High Definition Glass for 8x10 with Mat or 11x14 Without Mat, Wall Mounting Photo Frames, Black
1993	17FWQ3GMYRPG	7	19.94	55725	AMAZON CAPITAL SERVICES, INC	B00AMB70EG|Vallejo Val26204 Water Effects - Atlantic Blue 200Ml Model Making / Railways Boats
1993	1CH4X1PHTF7W	7	14.22	55725	AMAZON CAPITAL SERVICES, INC	B00NEVYVOI|Duck Brand Foam Handle Tape Dispenser with HD Clear Packaging Tape, 1.88 Inches x 50 Yards (280737)
1993	19PTMK4K79MH	7	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0B18KNXTD|Black Curtain Rods for Windows 66 to 120 Inch(5.5-10 Feet),1" Diameter Drapery Rods with Square Finials,Matte Black
8653	1MMLNTC336LQ	8	99.95	55725	AMAZON CAPITAL SERVICES, INC	B07WFHZVX3|Red Mardi Gras Beads 33 inch 7mm, 6 Dozen, 72 Necklaces
4613	1JK3PMVJ4YQR	8	8.75	55725	AMAZON CAPITAL SERVICES, INC	B08YM5S28F|LED Flashlight by Eveready, Bright Flashlights for Emergencies and Camping Gear, Flash Light with AA Batteries Included,
4613	1QFX41D69JQK	8	7.58	55725	AMAZON CAPITAL SERVICES, INC	B0942Z9R2Y|Cricut Smart Permanent Vinyl (13in x 3ft, Aqua) for Cricut Explore 3 and Maker 3, Create DIY Projects, Decals, Stickers [amp] More, All-Weather [amp] Fade-Proof, Ideal for Outdoor Use
1993	1P3X6HDL3466	8	88.59	55725	AMAZON CAPITAL SERVICES, INC	B00BWDZT3M|Slice 10400-CS 10400 Box Cutter, Ceramic Safety Blade, 3 Position Manual Button, Stays Sharp up to 10x Longer than Steel Blades, 6 Pack
1993	137JHH173FRT	8	27.60	55725	AMAZON CAPITAL SERVICES, INC	1454941804|Aven Green Sleuthing Machine (Volume 1)
1993	14LXKG36JRTY	8	28.98	55725	AMAZON CAPITAL SERVICES, INC	B07NQMR7XS|Wireless Mouse - Logitech M185 Wireless Mouse,Black
1993	16QPXFR143JW	8	19.79	55725	AMAZON CAPITAL SERVICES, INC	B087MB6741|Hap Tim 11x14 Picture Frame Set of 2,Each White Wood Pattern Frame with 2 Mats,Display 8x10 or Four 4x6 Photos with Mat ,11x14 Picture Without Mat for Wall Display
1993	17FWQ3GMYRPG	8	43.96	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|Sharpie Permanent Markers, Fine Point, Black, 36 Count
1993	1CH4X1PHTF7W	8	93.04	55725	AMAZON CAPITAL SERVICES, INC	B00NI5LVAW|Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)
8653	1MMLNTC336LQ	9	19.89	55725	AMAZON CAPITAL SERVICES, INC	B09RTVD1GF|Energizer AA Batteries, Double A Long-Lasting Alkaline Power Batteries (32 Pack)
4613	1JK3PMVJ4YQR	9	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0992GKST9|SHENQIDZ 12 Pack Whistles, Stainless Steel Sports Loud Crisp Sound Whistles with Lanyard,Whistles Great for Referees,

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4613	1QFX41D69JQK	9	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09432JXT9|Cricut Smart Permanent Vinyl (13in x 12ft, Red) for Cricut Explore 3 and Maker 3, Create DIY Projects, Decals, Stickers [amp] More, All-Weather [amp] Fade-Proof, Ideal for Outdoor Use
1993	1P3X6HDL3466	9	43.35	55725	AMAZON CAPITAL SERVICES, INC	B00EJQQUM8|Dirt Devil Vibe 3-in-1 Vacuum Cleaner, Lightweight Corded Bagless Stick Vac with Handheld, SD20020, Red
1993	137JHH173FRT	9	33.37	55725	AMAZON CAPITAL SERVICES, INC	1534414924|City Spies (1)
1993	14LXKG36JRTY	9	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08H58P1W7|Pop Up Sticky Notes 3x3 Self-Stick Notes 8 Bright Multi Colors Purple Sticky Notes 8 Pads 80 Sheet/Pad
1993	16QPXFR143JW	9	41.37	55725	AMAZON CAPITAL SERVICES, INC	B08CZYQCWL|LaVie Home 8x10 Picture Frames (1 Pack, Blue) Rustic Photo Frame Set with High Definition Glass for Wall Mount [amp] Table Top Display
1993	17FWQ3GMYRPG	9	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00J4YJ9HS|Be Good Company Natural Sand (Refill Pack)
1993	1CH4X1PHTF7W	9	44.98	55725	AMAZON CAPITAL SERVICES, INC	B07FM4PRY8|SUNEE 30 Packs Oversized Reusable Dry Erase Pocket Sleeves with 2 Rings, 10 Assorted Colors 10x14 Ticket Holders, Clear Plastic Sheet Protectors, Teacher School Classroom Supplies
4613	1JK3PMVJ4YQR	10	3.89	55725	AMAZON CAPITAL SERVICES, INC	B09NW7ZP8H|Angel Soft Toilet Paper, 4 Mega Rolls = 16 Regular Rolls, 2-Ply Bath Tissue
1993	1P3X6HDL3466	10	16.88	55725	AMAZON CAPITAL SERVICES, INC	B01N1U85M1|flic-flac 48PCS 8 x 12 inches (20 x 30cm) Assorted Color Felt Fabric Sheets Patchwork Sewing DIY Craft 1mm Thick ... (20cm * 30cm, 48pcs)
1993	137JHH173FRT	10	30.56	55725	AMAZON CAPITAL SERVICES, INC	1534418164|Stuntboy, in the Meantime (1)
1993	14LXKG36JRTY	10	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08X1J58PP|Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count - 2 Pack
1993	17FWQ3GMYRPG	10	39.28	55725	AMAZON CAPITAL SERVICES, INC	B01EBBR7MC|Partners Brand PNP2490 Newsprint Roll, 30#, 24" x 1, 440', White
1993	1CH4X1PHTF7W	10	5.49	55725	AMAZON CAPITAL SERVICES, INC	B07RNQ3PRW|BAZIC Eraser Top, Latex Free Pencil Tops Erasers (50/Pack), Neon Color Arrowhead Caps Erasers for Kids Student Art Drawing School Supplies, 1-Pack
1993	1P3X6HDL3466	11	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07D9Z7GYL|PILOT FriXion Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Fine Point, Assorted Color Inks, 10-Pack Pouch (11336)
1993	137JHH173FRT	11	36.09	55725	AMAZON CAPITAL SERVICES, INC	153445537X|The Great Pet Heist
1993	17FWQ3GMYRPG	11	15.49	55725	AMAZON CAPITAL SERVICES, INC	B01GKWU9FW|Perfect Stix Paper Plate, White, 9" (Pack of 300)

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1993	1CH4X1PHTF7W	11	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07YXNZ4V2|DYMO Authentic Lt Paper Labeling Tape for LetraTag Label Makers, 1/2" (12mm), Black Print On White Tape, 6-Pack
1993	1P3X6HDL3466	12	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07DFSP6XB|Pure Original Ingredients Gum Arabic (Acacia) Powder (1 lb) Essential Ingredient for DIY Watercolor Paints, Craft Cocktails, Royal Icing, Ice Cream
1993	137JHH173FRT	12	27.79	55725	AMAZON CAPITAL SERVICES, INC	1534477578|The Accidental Apprentice (1) (Wilderlore)
1993	17FWQ3GMYRPG	12	3.69	55725	AMAZON CAPITAL SERVICES, INC	B01LWIYJH3|DECORA 500 Pieces 6mm -12mm Black Wiggle Googly Eyes with Self-adhesive for Crafts Decorations
1993	1CH4X1PHTF7W	12	7.49	55725	AMAZON CAPITAL SERVICES, INC	B08XH7JKPC|KIDMEN Manual Pencil Sharpeners,2 Holes Compact Sharpener with Lid for Kids, School and Office-12 Pack
1993	137JHH173FRT	13	24.48	55725	AMAZON CAPITAL SERVICES, INC	1984814508|Starfish
1993	17FWQ3GMYRPG	13	6.99	55725	AMAZON CAPITAL SERVICES, INC	B06XWWH3SR|JPSOR 600pcs Craft Gemstone Acrylic Flatback Rhinestones Jewels for Crafting Embellishments Gems, 9 Shapes, 6-13mm
1993	1CDX4LW9CW9R	13	13.19	55725	AMAZON CAPITAL SERVICES, INC	1984814508|Starfish
1993	1P3X6HDL3466	14	7.39	55725	AMAZON CAPITAL SERVICES, INC	B07PC64LMX|Ethereal Nature 100% Pure Oil, Clove, 1 Fl Oz
1993	17FWQ3GMYRPG	14	22.54	55725	AMAZON CAPITAL SERVICES, INC	B0727X2TFK|Eagrye Fast Food Serving Trays, Rectangle 16.9" x 12", Set of 6 (White)
1993	1P3X6HDL3466	15	41.38	55725	AMAZON CAPITAL SERVICES, INC	B07S5JY15Q|Habbi 100 Colors Needle Felting Wool - Fibre Wool Roving for DIY Craft Materials, Needle Felt Roving for Spinning Blending Custom Colors
1993	17FWQ3GMYRPG	15	104.90	55725	AMAZON CAPITAL SERVICES, INC	B074G36LF6|Bellofy 3X Drawing Paper for Kids [amp] Artists - 300 Sheets Sketching Book 9x12 in | 64 IB 95 GSM | Top Spiral Sketchpad for Drawing | Sketch Notebook for Dry Media | Art Paper for Kids
1993	1P3X6HDL3466	16	8.99	55725	AMAZON CAPITAL SERVICES, INC	B084JQZYT6|1782pcs Gems Stickers, Self Adhesive Gems for Crafts Bling Rhinestones for Crafts, Assorted Shapes Jewels Rhinestones Stickers, Muticolor
1993	17FWQ3GMYRPG	16	21.97	55725	AMAZON CAPITAL SERVICES, INC	B07BK341Q5|BAENRCY 25pcs Mixed Model Trees Model Train Scenery Architecture Trees Model Scenery with No Stands 0.79-2.36inch (Colorful)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1P3X6HDL3466	17	27.89	55725	AMAZON CAPITAL SERVICES, INC	B084PZG6HK|Epoxy Resin Clear Crystal Coating Kit 40oz - 2 Part Casting Resin for Art, Craft, Jewelry Making, River Tables, Bonus Gloves, Measuring Cup, Wooden Sticks, Dropper, Gold Foil Flakes and Tweezers
1993	17FWQ3GMYRPG	17	38.95	55725	AMAZON CAPITAL SERVICES, INC	B07D6H9QC1|DIY White Paper Mask Pulp Blank Hand Painted Mask Personality Creative Free Design Mask 10pcs (Men)
1993	1P3X6HDL3466	18	20.97	55725	AMAZON CAPITAL SERVICES, INC	B08543JP1R|30 Pcs Needle Felting Kit, Wool Felting Needles Tool, Needle Felting Supplies, Wool Felting Supplies Needle Felting Tool, 3 Sizes Felting Needles 3.58/3.39/3.07 inch
1993	17FWQ3GMYRPG	18	19.97	55725	AMAZON CAPITAL SERVICES, INC	B07G43R9XR|Seashell Sea Urchin Candy Silicone Molds for Fondant Cake Decoration, Cupcake Topper, Chocolate, Soap, Polymer Clay, Resin Epoxy, Concrete, Cement, Plaster Craft Projects 7-in-set Large
1993	1P3X6HDL3466	19	12.79	55725	AMAZON CAPITAL SERVICES, INC	B087F8WWNS|Glitter Metallic Paint Pens: Sparkle Water-Based Marker Pen for Greeting Cards, Mugs, Wood, Art Drawing, Rock Painting, Posters, Albums, Scrapbooking (12-Count)
1993	17FWQ3GMYRPG	19	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07GJLYRGD|JOERSH 6 Pack Fondant Impression Mat Wood Fondant Mold Set, Embossed Tree Bark/Brick Wall/Flower/Cobblestone/Stone Wall Texture Design Mold for Chocolate Cupcake Topper Wedding Cake
1993	1P3X6HDL3466	20	67.96	55725	AMAZON CAPITAL SERVICES, INC	B08H1JK2GS|Dabo[amp]Shobo 60 Pack Black Permanent Markers, Fine Point, Assorted Colors, Works on Plastic,Wood,Stone,Metal and Glass for Doodling, Coloring
1993	17FWQ3GMYRPG	20	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07GJTQH69|Fondant Impression Mat, Sweater Texture Design Silicone Cake Decorating Supplies for Cupcake Wedding Cake Decoration
1993	1P3X6HDL3466	21	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08R8JL6H4|TBC The Best Crafts Washable Tempera Paint for Kids, 6 Sparkle Tempera Paint Set(8 fl oz./236ml), Non-Toxic Glitter Paint, Art Painting Supplies for DIY Projects, Tempera and Poster, Finger Paint
1993	17FWQ3GMYRPG	21	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07T6YLBKD|Cake Border Decoration Mold- BUSOHA Flower Lace Grid Texture Embossing Mat Band Silicone Imprint Fondant Impression Mold for European Frame Baking Tools, Sugar Paste Chocolate Gumpaste Pyramid Cone

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1P3X6HDL3466	22	30.95	55725	AMAZON CAPITAL SERVICES, INC	B09F9PL6NW|Broom and Dustpan Set for Home, VOOWO Stainless Steel Broom and Dustpan Set with Long Handle, Heavy Duty Dustpan Broom Set Upright Standing Dust Pan Kitchen and Home Indoor Outdoor Brooms Dustpan
1993	17FWQ3GMYRPG	22	9.99	55725	AMAZON CAPITAL SERVICES, INC	B081JMQP49|2 Pieces Rope Mold Pearl Fondant Mold Bubble Mold Fondant Silicone Molds Round Pearls Bubbles Moulds Cake Decoration Molds for Kitchen DIY Baking Tools
1993	17FWQ3GMYRPG	23	16.98	55725	AMAZON CAPITAL SERVICES, INC	B083LLVQVC|Tazimi 60 Pieces Model Trees 1.36-6 inch Mixed Model Tree Train Scenery Architecture Trees Fake Trees for DIY Crafts, Building Model, Scenery Landscape Natural Green
1993	1P3X6HDL3466	24	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09P3VQ6RD|Offset Spatula for Cake Decorating Set with 9.5", 11", 13" Stainless Steel 304 Blade - Icing Spatula , Cake Spatula Icing Smoother Frosting Spatula for Cakes Frosting
1993	17FWQ3GMYRPG	24	9.99	55725	AMAZON CAPITAL SERVICES, INC	B088LZBGH4|500ml Large Silicone Measuring Cups, Gartful 2-Cup Resin Mixing [amp] Pouring Cups for Epoxy, Resin Jewelry Making, Nonstick Reusable Craft Measuring Cups, 16 oz, Set of 2
1993	1P3X6HDL3466	25	34.99	55725	AMAZON CAPITAL SERVICES, INC	B09RBC3VM3|MAHITOI Polymer Clay Press to Flatten, Smooth [amp] Craft Variety of Beads, Sculptures, Magnets, Jewelry, Ornaments Projects with Seven Thickness Options - Table Clamp Included with Handle Side outwards
1993	17FWQ3GMYRPG	25	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08CY7LPXK|100 Count Disposable 12 ounce White Plastic Soup Bowls
1993	1P3X6HDL3466	26	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09XQT7872|Chameleon Mica Powder Epoxy Resin Color Pigment Powder - Color Shift Mica Powder - Epoxy Resin Pigment Powder 16 Colors Jars Set Chameleon Powder - Holographic Mica Powder
1993	17FWQ3GMYRPG	26	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08GJSDB4N|60 Sheets Color Textured Cardstock, 28 Assorted Colors 250gsm Faint Texture, Single-Sided Printed Colored Paper, Premium Thick Card Stock for Card Making, Scrapbooking, Craft, Decor, Kids School Games
1993	1P3X6HDL3466	27	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1HV8CSC|Glass Muller for Making Paint, Mineral Pigment Grinding Pestle 2.95 inch Flat Bottom Glass Grinding Apparatus for Watercolor Oil Painting Thangka Tempera Homemade Making Paint

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	17FWQ3GMYRPG	27	14.97	55725	AMAZON CAPITAL SERVICES, INC	B08SC6WBXM|Woodland Animal Fondant Silicone Mold Fox Squirrel Rubbit Raccoon Beaver Elk Sika Deer for Sugarcraft Cake Decorating Cupcake Topper Chocolate Candy Polymer Clay 7-Shape 1-3.3inch
1993	1P3X6HDL3466	28	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0B755MSQF|Polymer Clay Cutters Set, 36 Shapes Stainless Steel DIY Clay Cutters Tools with 16 Circle Shape Cutters [amp] 100 Earrings Accessories, Clay Earring Cutters Kits for Polymer Clay Jewelry Making
1993	17FWQ3GMYRPG	28	29.98	55725	AMAZON CAPITAL SERVICES, INC	B08WR1S3NP|Prefleur Preserved Reindeer Moss Natural Green DIY Kit Terrariums Gardenning Art Wall Decor Florist Decor Easter Table Decor Wedding Decor (0.85lb)(Green-02)
1993	17FWQ3GMYRPG	29	29.98	55725	AMAZON CAPITAL SERVICES, INC	B08X7L882G|Prefleur Preserved Reindeer Moss Natural Green DIY Kit Terrariums Gardenning Art Wall Decor Florist Decor Easter Table Decor Wedding Decor (0.85lb)(Green-06)
1993	17FWQ3GMYRPG	30	13.98	55725	AMAZON CAPITAL SERVICES, INC	B092Z5NYCD|Miniature Palm Trees, Model Trees for Dioramas, Crafts (2 Styles, 8 Sizes, 32 Pieces)
1993	17FWQ3GMYRPG	31	24.98	55725	AMAZON CAPITAL SERVICES, INC	B0946ZTWY1|Arteza Felt Fabric Sheets, Set of 50, 8.3 x 11.8 inches, 10 Earth Tones, Soft and Stiff Felt Squares for Creating Toys, Home Decor, Sewing and Craft Projects
1993	17FWQ3GMYRPG	32	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09L7XL4Q7|Mujiang Pearl Silicone Mold Semi Sphere 3D Chocolate Molds For Fondant Cake Decorating Set Of 2
1993	17FWQ3GMYRPG	33	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09NY3TTTD|15 Pack Balsa Wood Sheets, Natural Unfinished Wood for House Aircraft Ship Boat DIY Wooden Plate Model, School Projects, Craft Project 100x100x2mm
1993	17FWQ3GMYRPG	34	29.98	55725	AMAZON CAPITAL SERVICES, INC	B09SGKXV55|Preserved Reindeer Moss Natural Green DIY Kit Terrariums Gardenning Art Wall Decor Florist Decor Easter Table Decor Wedding Decor (0.85lb) (Green-01)
1993	17FWQ3GMYRPG	35	8.98	55725	AMAZON CAPITAL SERVICES, INC	B09WDTXGYZ|HengKe 5 Pcs Cake Fondant Embossing Mould Cake Decor Fondant Impression Mold Set Different Patterns Fondant Embosser Baking Decoration Mold for Fondant Cake Candy Chocolate Cookie Cupcake
1993	17FWQ3GMYRPG	36	13.98	55725	AMAZON CAPITAL SERVICES, INC	B09YV9TKTM|Baroque Feather Fondant Moulds 3 Pieces, European Embossed Scroll Silicone Moulds, Edible Lace Border Chocolate Mould for Baroque Cakes, Wedding Cake Decorating, Cupcakes, Candy, Polymer Clay...
Total for check number 214125			8,611.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214126						
6803	263251	1	9,969.96	78732	ARIES BUILDING SYSTEMS, LLC	154' X 64' 10 CLRM COMPLEX W/ RR RENTAL FOR 12 MTHS
Total for check number 214126			9,969.96			
Check Number 214127						
1993	CHS 11-2-22	0	415.00	00003994	ARLINGTON HIGH SCHOOL GOLF	CHS JVGOLF 11-2-22
Total for check number 214127			415.00			
Check Number 214128						
4613	601158	0	50.00	81312	GABRIELA BARCELO	REF 697730 PARKING
Total for check number 214128			50.00			
Check Number 214129						
8653	600819	0	0.00	81311	RILEY BROWN	REF 718630 HOCO
Total for check number 214129			0.00			
Check Number 214130						
8653	600792	0	30.00	81308	MICHELE CALABRESE	REF 693497 HOCO
Total for check number 214130			30.00			
Check Number 214131						
1993	CHS 10-18-22	0	0.00	47821	CARROLL ATHLETIC BOOSTER CLUB	CHS VGOLF 10-18-22
Total for check number 214131			0.00			
Check Number 214132						
1993	KHS 12-1-22	0	500.00	54836	CARROLL ISD	KHS BBALL 12-1-22
Total for check number 214132			500.00			
Check Number 214133						
1993	CHS 11-9-22	0	200.00	64667	CHISHOLM TRAIL SPORTS CLUB	CHS JVGOLF 11-9-22
Total for check number 214133			200.00			
Check Number 214134						
1993	TCHS 11-10-2	0	950.00	53158	GCISD COLLEYVILLE-HERITAGE	TCHS BBALL 11-10-22
Total for check number 214134			950.00			
Check Number 214135						
8653	020225	0	240.00	63098	DECA TEXAS DISTRICT 7	KHS DECA TEAM BLD
Total for check number 214135			240.00			
Check Number 214136						
1993	TCHS 12-8-22	0	950.00	48866	DECATUR ISD-DECATUR HIGH SCHOOL	TCHS BBALL 12-8-22
Total for check number 214136			950.00			
Check Number 214137						
1993	A315121	0	110.00	81285	DONNA EBY	KHS VBALL 9-6-22
Total for check number 214137			110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214138						
4613	68852	0	300.00	55777	EDUCATION IN ACTION	WSES FTRIP DEPOSIT
Total for check number 214138			300.00			
Check Number 214139						
4613	68814	0	300.00	55777	EDUCATION IN ACTION	CES FTRIP DEPOSIT
Total for check number 214139			300.00			
Check Number 214140						
1993	7-884-23845	1	36.86	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT DELIVERY SERVICES
Total for check number 214140			36.86			
Check Number 214141						
8653	600793	0	30.00	81307	ELLEN GARRITSON	REF 711174 HOCO
Total for check number 214141			30.00			
Check Number 214142						
1993	CHS 10-26-22	0	275.00	60307	FLOWER MOUND HIGH SCHOOL	CHS JVGOLF 10-26-22
Total for check number 214142			275.00			
Check Number 214143						
1993	CHS 10-18-22	0	180.00	60307	FLOWER MOUND HIGH SCHOOL	CHS JVGOLF 10-18-22
Total for check number 214143			180.00			
Check Number 214144						
1993	KHS 11-17-22	0	600.00	51775	DISD GUYER HIGH SCHOOL	KHS BBALL 11-17-22
Total for check number 214144			600.00			
Check Number 214145						
4613	114185311	1	146.60	59410	HOBBY LOBBY STORES, INC.	PICTURES AND OFFICE DECOR FOR COUNSELING AREA AT PARKWOOD HILL INTERMEDIATE SCHOOL
Total for check number 214145			146.60			
Check Number 214146						
8653	600794	0	30.00	81309	TYE HOLDRIDGE	REF 710451 HOCO
Total for check number 214146			30.00			
Check Number 214147						
6803	RETAINAGE 22	0	-22,974.98	80676	J.C. COMMERCIAL, INC.	RETAINAGE PO 22015720
6803	PAY APP 4	1	459,499.57	80676	J.C. COMMERCIAL, INC.	KELLER COLLEGIATE ACADEMY SCIENCE LAB RENOVATIONS J.C. COMMERCIAL INC AIA CONTRACT
Total for check number 214147			436,524.59			
Check Number 214148						
8653	600795	0	30.00	81305	MELODY JURASEK	REF 747029 HOCO
Total for check number 214148			30.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214149						
1993	TCHS 12-28-2	0	750.00	45641	KENNEDALE ISD - KENNEDALE H.S.	TCHS BBALL 12-28-22
Total for check number 214149			750.00			
Check Number 214150						
1993	978319	1	270.05	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED $500
1993	902746	1	98.53	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED $500
1993	901399	1	40.42	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED $500
4613	942581	1	14.52	41398	LOWE'S COMPANIES INC	OPEN PO FOR MISCELLANEOUS ITEMS FOR THEATRE DEPT PLAYS
Total for check number 214150			423.52			
Check Number 214151						
1992	MLG OCTNOV 2	0	19.38	63876	DENISE MARIE FABER	MLG 10-4-21-11-05-21
Total for check number 214151			19.38			
Check Number 214152						
4613	155748	1	217.55	53027	MGM PRINTING SERVICES	POSTER 1 MARCHING EXPO 2022 FINAL SIZE: 11 X 17 STOCK: 80# GLOSS COVER FULL COLOR ONE SIDE DELIVERED TO 1 LOCATION
Total for check number 214152			217.55			
Check Number 214153						
1993	TCHS 12-28-2	0	350.00	79760	MIDWAY HIGH SCHOOL ATHLETICS	TCHS BBALL 12-28-22
Total for check number 214153			350.00			
Check Number 214154						
1993	798757	1	150.00	00016565	MTI ENTERPRISES, INC.	ROYALTY B 6 PERFORMANCES (MARCH/APR/MAY)
1993	00799173	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1993	01000230	1	139.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1993	798757	2	900.00	00016565	MTI ENTERPRISES, INC.	RENTAL OF MATERIALS
1993	00799173	2	436.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1993	01000230	2	556.00	00016565	MTI ENTERPRISES, INC.	NON-REFUNDABLE MATERIALS FEE
1993	00799173	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1993	01000230	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1993	798757	4	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS/VIDEO LICENSE
1993	00799173	4	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS/VIDEO LICENSING
1993	01000230	4	150.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS/ACTOR'S BOOK TENPACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	01000230	5	19.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS SHIPPING
Total for check number 214154			2,699.00			
Check Number 214155						
1993	SHIPLEY 23	0	70.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	SHIPLEY NAEA MBR
Total for check number 214155			70.00			
Check Number 214156						
1993	PERKINS 23	0	30.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	PERKINS LSSSCA MBR 23
1993	PERKINS 23	0	170.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	PERKINS LSSSCA REG11/
Total for check number 214156			200.00			
Check Number 214157						
1993	35776079	1	139.75	00012725	JMS RUSSEL METALS CORP.	G/P PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 214157			139.75			
Check Number 214158						
1993	260973590001	1	61.98	80638	ODP BUSINESS SOLUTIONS , LLC	316921 CUSTOM ECO-GREEN XSTAMPER PRE-INKED STAMP, N11, 62% RECYCLED, 11/16" X 1-15/16" IMPRESSION
Total for check number 214158			61.98			
Check Number 214159						
4613	07006386	1	85.50	00013767	POSITIVE PROMOTIONS, INC	TAG W/4 CHAIN: MY PRINCIPAL
4613	07006386	2	17.95	00013767	POSITIVE PROMOTIONS, INC	SHIPPING
Total for check number 214159			103.45			
Check Number 214160						
4613	595181	0	100.00	81225	HEATHER REED	REF REED PRE-KTUITION
1973	595181	0	550.00	81225	HEATHER REED	REF REED PRE-KTUITION
Total for check number 214160			650.00			
Check Number 214161						
1993	KISD 10-11-2	0	375.00	68299	REGION 30 UIL MUSIC	CHS BAND CONTEST
1993	KISD 10-11-2	0	375.00	68299	REGION 30 UIL MUSIC	FRHS BAND CONTEST
1993	KISD 10-11-2	0	375.00	68299	REGION 30 UIL MUSIC	KHS BAND CONTEST10/22
1993	KISD 10-11-2	0	375.00	68299	REGION 30 UIL MUSIC	TCHS BAND CONTEST
Total for check number 214161			1,500.00			
Check Number 214162						
1993	2207021	1	1,020.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CF705-556 SET OF 3 COZY WOODLAND LIBRARY CHAIRS
Total for check number 214162			1,020.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214163						
1993	CHS 11-9-22	0	225.00	59655	RICHARDSON ATHLETIC BOOSTER CLUB	CHS VGOLF 11-9-22
Total for check number 214163			225.00			
Check Number 214164						
4613	1001	0	900.00	00022986	BISD-RICHLAND HIGH SCHOOL BAND	KMS BANDCOMP 4/23
Total for check number 214164			900.00			
Check Number 214165						
4613	3507	1	400.00	77729	ROGUE STEEL, INC.	SINGLE HAND BROADSWORD RENTAL X8 FOR 5 WEEKS
4613	3507	2	50.00	77729	ROGUE STEEL, INC.	KNIFE RENTAL X 2 FOR 5 WEEKS
4613	3507	3	50.00	77729	ROGUE STEEL, INC.	LEAF BLAD SWORD RENTAL X1 FOR 5 WEEKS
4613	3507	4	50.00	77729	ROGUE STEEL, INC.	LARGE AXE RENTAL X 1 FOR 5 WEEKS
4613	3507	5	50.00	77729	ROGUE STEEL, INC.	SHIELD (21" / 16") RENTAL X 1 FOR 5 WEEKS
4613	3507	6	72.07	77729	ROGUE STEEL, INC.	SHIPPING
Total for check number 214165			672.07			
Check Number 214166						
1993	CHS 11-7-22	0	250.00	65972	SAGINAW H S ATHLETIC BOOSTER CLUB	CHS JVGOLF 11-7-22
Total for check number 214166			250.00			
Check Number 214167						
4613	001130	1	119.91	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, FOOD, DRINKS & PAPER PRODUCTS NOT TO EXCEED $300
4613	001353	1	297.23	69230	SAM'S EAST, INC.	DO NOT EXCEED $300 TO SAM'S TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
4613	001042	1	245.69	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO: CHEEZITS, SNACK MIX, PRETZELS, OREOS, GRANOLA BARS ETC
Total for check number 214167			662.83			
Check Number 214168						
4613	SK32-391299	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	FSES SPELLINGBEE22/23
1993	SK32-391678	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SGES SPELLINGBEE22/23
Total for check number 214168			365.00			
Check Number 214169						
1993	CHS 10-24-22	0	230.00	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	CHS VGOLF 10-24-22
Total for check number 214169			230.00			
Check Number 214170						
4613	PSI337155	1	220.00	61060	SULLIVAN SUPPLY INC.	QTY 1 CASE GOLDP GOLD DUST 80CC PASTE BY STOCK SHOW SECRETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	PSI337155	2	540.00	61060	SULLIVAN SUPPLY INC.	QTY 4 EA GOLD5 GOLD DUST 5LB BY STOCK SHOW SECRETS
4613	PSI337155	3	220.00	61060	SULLIVAN SUPPLY INC.	QTY 1 CASE ATT ATTITUDE ADJUSTMENT 60CC BY STOCK SHOW
4613	PSI337155	4	49.50	61060	SULLIVAN SUPPLY INC.	QTY 10 EA COIL CLIPPER OIL
4613	PSI337155	5	26.00	61060	SULLIVAN SUPPLY INC.	SALES - FREIGHT
Total for check number 214170			1,055.50			
Check Number 214171						
4613	50030	1	63.00	61247	TENNIS OUTLET, INC.	CMN SHORTS-DIFFERENCE
Total for check number 214171			63.00			
Check Number 214172						
1993	J LOYD 22-23	1	65.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	HVAC TECHNICIAN, JERRY K LOYD, RENEWING A/C AND REFRIGERATION CONTRACTORS LICENSE. LICENSE # 33956, EXPIRES 10-19-22.
Total for check number 214172			65.00			
Check Number 214173						
6803	57734	1	565.65	00013517	TEXAS FURNITURE SOURCE INC	HTLE48120 10' ARC END CONF.TABLE TOP CONFERENCE ROOM
6803	57734	2	295.30	00013517	TEXAS FURNITURE SOURCE INC	HTLP120 10' SLAB BASE KIT FOR ABOVE TOP CONFERENCE ROOM
6803	57734	3	4,086.00	00013517	TEXAS FURNITURE SOURCE INC	HCFEU.WO.F BLACK FRAM EXEC CHAIR UR23 BEACH CONFERENCE ROOM
6803	57734	4	1,388.55	00013517	TEXAS FURNITURE SOURCE INC	HTLCRED72 HOSPITALITY CRED PORTICO TEAK CONFERENCE ROOM
6803	57734	5	668.30	00013517	TEXAS FURNITURE SOURCE INC	HTG2PWR FLIP UP POWER PORTS FOR TABLE TOP CONFERENCE ROOM
6803	57734	6	1,737.40	00013517	TEXAS FURNITURE SOURCE INC	HNL241865SF STORAGE FILE CAB RIGHT HAND DIAG & IST DIAG,COUNSELOR, & ISS
6803	57734	7	1,737.40	00013517	TEXAS FURNITURE SOURCE INC	HNL241865SF STORAGE FILE CAB LEFT HAND DIAG & IST DIAG, COUNSELOR, & ISS
6803	57734	8	794.30	00013517	TEXAS FURNITURE SOURCE INC	HNLR3072 72 X 30 DESK W/ SIT & STAND BASE DIAG DIAG, COUNSELOR, ISS
6803	57734	9	582.40	00013517	TEXAS FURNITURE SOURCE INC	HSCCR36LM 36" ROUND COFFEE TABLE DIAG
6803	57734	10	1,168.10	00013517	TEXAS FURNITURE SOURCE INC	WORKWALL GLASSBOARD, FABRIC, METAL WALL DIAG
6803	57734	11	1,272.35	00013517	TEXAS FURNITURE SOURCE INC	HNL233628PLF SIDE BY SIDE LAT FILE CRED DIAG
6803	57734	12	3,494.40	00013517	TEXAS FURNITURE SOURCE INC	HFCG6.COMP16 ARMLESS GUEST CHAIR COMP16 BEACH DIAG, COUNSELOR, ISS
6803	57734	13	2,043.00	00013517	TEXAS FURNITURE SOURCE INC	HCFMU.YO.F MID BACK BLACK FRAME EXEC CHAIR DIAG, COUNSELOR, ISS
6803	57734	14	1,734.00	00013517	TEXAS FURNITURE SOURCE INC	HNL2460DPK 60" KNEESPACE CREDENZA 2-COUN DIAG, COUNSELOR, ISS

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	57734	15	2,387.00	00013517	TEXAS FURNITURE SOURCE INC	HNL4960FD 60" HUTCH W/FROSTED DOORS 2 COUN DIAG,COUNSELOR & ISS
6803	57734	16	286.90	00013517	TEXAS FURNITURE SOURCE INC	H90054 TACKBOARD FOR 60" HUTCH 2 COUN DIAG COUNSELOR & ISS
6803	57734	17	295.25	00013517	TEXAS FURNITURE SOURCE INC	HBTTSFT30 30" SOFT SQUARE TABLE W/ BASE COUN.
6803	57734	18	880.00	00013517	TEXAS FURNITURE SOURCE INC	HFLY01 ROUND MINI STOOLS COUNSELORS
6803	57734	19	343.95	00013517	TEXAS FURNITURE SOURCE INC	H80170 20" RD TABLE COUNSELORS
6803	57734	20	1,766.00	00013517	TEXAS FURNITURE SOURCE INC	HNL2466DPK 66" KNEESPACE CREDENZA 2 IST
6803	57734	21	2,496.50	00013517	TEXAS FURNITURE SOURCE INC	HNL4966FD 66" HUTCH W/ FROSTED DOORS 2-IST
6803	57734	22	286.90	00013517	TEXAS FURNITURE SOURCE INC	H90055 66" TACK BOARD 2-IST
6803	57734	23	464.20	00013517	TEXAS FURNITURE SOURCE INC	HTLSFT42 42" SOFT SQUARE TOP W/BASE 1-IST
6803	57734	24	479.40	00013517	TEXAS FURNITURE SOURCE INC	HH870942 42" TASKLIGHT FOR HUTCHES
6803	57734	25	923.50	00013517	TEXAS FURNITURE SOURCE INC	HNL2472DPK 72" KNEESPACE CREDENZA LIBRARIAN
6803	57734	26	868.70	00013517	TEXAS FURNITURE SOURCE INC	HNL241864FLL STORAGE FILE CABINET LIBRARIAN
6803	57734	27	1,292.00	00013517	TEXAS FURNITURE SOURCE INC	HNL4972FD 72" HUTCH W FROSTED DRS LIBRARIAN
6803	57734	28	151.35	00013517	TEXAS FURNITURE SOURCE INC	H90056 72" TACK BOARD LIBRARIAN
6803	57734	29	794.30	00013517	TEXAS FURNITURE SOURCE INC	HNLRC3072 30 X 72 DESK W/ ANGLED LEGS LIBRARIAN
6803	57734	30	408.60	00013517	TEXAS FURNITURE SOURCE INC	HCFEU.YO.F EXECUTIVE HIGH BACK CHAIR LIBRARIAN
6803	57734	31	582.40	00013517	TEXAS FURNITURE SOURCE INC	HFCG6.COMP16 ARMLESS GUEST CHAIR COMP. 16 BEACH LIBRARIAN
6803	57734	32	868.70	00013517	TEXAS FURNITURE SOURCE INC	HNL241865FLR STORAGE FILE CABINET LIBRARIAN
6803	57734	33	119.85	00013517	TEXAS FURNITURE SOURCE INC	HH870942 TASKLIGHT FOR HUTCH LIBRARIAN
6803	57734	34	3,532.00	00013517	TEXAS FURNITURE SOURCE INC	HNL2466DPK 66" KNEESPACE CRED MATH/LIT/NURSE
6803	57734	35	4,993.00	00013517	TEXAS FURNITURE SOURCE INC	HNL4966FD 66" HUTCH W FROSTED DOORS MATH/LIT
6803	57734	36	575.80	00013517	TEXAS FURNITURE SOURCE INC	H90055 66" TACKBOARD MATH/LIT/NURSE
6803	57734	37	4,696.80	00013517	TEXAS FURNITURE SOURCE INC	HNL243665SLL STOR CAB LAT FILE MATH/LIT/NURSE
6803	57734	38	1,336.05	00013517	TEXAS FURNITURE SOURCE INC	HTLSFT36 36 " SOFT SQ TOP W TBLE BASE MATH/LIT
6803	57734	39	1,593.40	00013517	TEXAS FURNITURE SOURCE INC	HEFEU.YO.F EXEC HIGH BACK MATH/LIT/NURSE
6803	57734	40	4,076.80	00013517	TEXAS FURNITURE SOURCE INC	HFCG6 ARMLESS GUEST CHAIR COMP.16 BEACH

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	57734	41	1,513.40	00013517	TEXAS FURNITURE SOURCE INC	HCFMU EXEC MID BACK UR92 MARINE
6803	57734	42	479.40	00013517	TEXAS FURNITURE SOURCE INC	HH870942 42" TASKLIGHTS FOR HUTCHES
6803	57734	43	526.35	00013517	TEXAS FURNITURE SOURCE INC	HNL2448RP 24X48 RIGHT RETURN PIEMS OFFICE
6803	57734	44	793.05	00013517	TEXAS FURNITURE SOURCE INC	HNL3066LP 30 X 66 LFT PED DESK PIEMS OFFICE
6803	57734	45	378.35	00013517	TEXAS FURNITURE SOURCE INC	HCFMU EXEC MID BACK UR92 MARINE PIEMS OFFICE
6803	57734	46	582.40	00013517	TEXAS FURNITURE SOURCE INC	HFCG8 ARMLESS GUEST CHAIR COMP 16 BEACH PIEMS OFFICE
6803	57734	47	1,329.25	00013517	TEXAS FURNITURE SOURCE INC	HNL243679WL 36'W X 79"H WARDROBE STORAGE
6803	57734	48	1,162.00	00013517	TEXAS FURNITURE SOURCE INC	HNL243679SC 36"W X 79"H STORAGE CABINET PIEMS OFFICE
6803	57734	49	868.70	00013517	TEXAS FURNITURE SOURCE INC	HNL241865SFL STORAGE FILE CABINET LEFT PRINCIPAL OFFICE
6803	57734	50	868.70	00013517	TEXAS FURNITURE SOURCE INC	HNL241865SFR STORAGE FILE CABINET RIGHT PRINCIPAL OFFICE
6803	57734	51	1,168.10	00013517	TEXAS FURNITURE SOURCE INC	WORKWALL GLASS MARKERBOARD, FABRIC, METAL PRINCIPAL OFFICE
6803	57734	52	408.60	00013517	TEXAS FURNITURE SOURCE INC	HCFEU.WO.F EXECUTIVE HIGH BACK UR92 MARINE PRINCIPAL OFFICE
6803	57734	53	806.95	00013517	TEXAS FURNITURE SOURCE INC	HNLRC3072 30 X 72 TABLE DESK W SIT & STAND BASE PRINCIPAL OFFICE
6803	57734	54	574.25	00013517	TEXAS FURNITURE SOURCE INC	HSCCR36LM SCRAMBLE COFFEE TABLE PRINCIPAL OFFICE
6803	57734	55	3,002.00	00013517	TEXAS FURNITURE SOURCE INC	HFLSC2DF 4 STAR BASE LOUNGE CHAIR PRINCIPAL OFFICE
6803	57734	56	452.75	00013517	TEXAS FURNITURE SOURCE INC	HNL2116MBBF MOBILE PEDESTAL FOR DESK PRINCIPAL OFFICE
6803	57734	57	574.25	00013517	TEXAS FURNITURE SOURCE INC	HSCCR36LM SCRAMBLE COFFEE TABLE PRINCIPAL OFFICE
6803	57734	58	1,737.40	00013517	TEXAS FURNITURE SOURCE INC	HNL241865SFR 65" STORAGE FILE CABINET RIGHT SECRETARY & ISS OFFICE
6803	57734	59	1,737.40	00013517	TEXAS FURNITURE SOURCE INC	HNL241865SFL 65" STORAGE FILE CABINET LEFT SECRETARY & ISS OFFICE
6803	57734	60	1,555.90	00013517	TEXAS FURNITURE SOURCE INC	HNLRC3066 30X66 TABLE DESK W SIT & STAND BASE SECRETARY & ISS OFFICE
6803	57734	61	143.95	00013517	TEXAS FURNITURE SOURCE INC	H90055 66" TACK BOARD SECRETARY
6803	57734	62	1,248.30	00013517	TEXAS FURNITURE SOURCE INC	HNL4966FD 66" HUTCH W FROSTED DOOR SEC
6803	57734	63	1,766.10	00013517	TEXAS FURNITURE SOURCE INC	HNL2466DPK 24 X 66 KNEESPACE CREDENZA SEC & ISS OFFICE
6803	57734	64	1,501.00	00013517	TEXAS FURNITURE SOURCE INC	HFLSC2DF 4 STAR BASE LOUNGE CHAIR SECRETARY COMP 16 BEACH CHAIR SHELL, MARINE SEAT
6803	57734	65	1,168.10	00013517	TEXAS FURNITURE SOURCE INC	WORKWALL GLASSBOARD, FABRIC, METAL WALL ISS

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	57734	66	295.25	00013517	TEXAS FURNITURE SOURCE INC	HBBTTSFT30 30" SOFT SQ.TOP W. "X" BASE ISS
6803	57734	67	119.85	00013517	TEXAS FURNITURE SOURCE INC	HH870942 42" TASKLIGHT FOR HUTCH SECRETARY
6803	57734	68	756.70	00013517	TEXAS FURNITURE SOURCE INC	HCFMU CU92 MID BACK EXEC. CHAIR UR92 MARINE
6803	57734	69	1,164.80	00013517	TEXAS FURNITURE SOURCE INC	HFCG6 ARMLESS GUEST COMP16 BEACH ISS
6803	57734	70	565.20	00013517	TEXAS FURNITURE SOURCE INC	H105525R 24X24 SQ END BOOKCASE ASST PRIN OFFICES
6803	57734	71	451.10	00013517	TEXAS FURNITURE SOURCE INC	H105908L 24 X 42 LEFT RETURN AP #2
6803	57734	72	739.50	00013517	TEXAS FURNITURE SOURCE INC	H10592 30 X 72 DESK SHELL
6803	57734	73	655.20	00013517	TEXAS FURNITURE SOURCE INC	H10502 BOX BOX FILE PEDESTAL
6803	57734	74	966.90	00013517	TEXAS FURNITURE SOURCE INC	H10534 72" HUTCH W DOORS
6803	57734	75	530.90	00013517	TEXAS FURNITURE SOURCE INC	H105856/90056 BACK ENCLOSURE W TACKBOARD
6803	57734	76	451.10	00013517	TEXAS FURNITURE SOURCE INC	H105907R 24 X 42 RIGHT RETURN AP #1
6803	57734	77	817.20	00013517	TEXAS FURNITURE SOURCE INC	HCFEU.WO.F HIGH BACK BLACK FRAME EXEC CHAIR
6803	57734	78	2,329.60	00013517	TEXAS FURNITURE SOURCE INC	HFCG6 ARMLESS GUEST COMP16 BEACH
6803	57734	79	890.70	00013517	TEXAS FURNITURE SOURCE INC	HTLSFT36 36" SOFT SQ TABLE W/"X" BASE
6803	57734	80	817.20	00013517	TEXAS FURNITURE SOURCE INC	HCFEU.YO.F HIGH BACK BLACK FRAME EXEC CHAIR
6803	57734	81	1,804.50	00013517	TEXAS FURNITURE SOURCE INC	HMAVHA HIGH BACK MAV CHAIR UR96 OCEAN
6803	57734	82	2,880.20	00013517	TEXAS FURNITURE SOURCE INC	HML3S ARMLESS 3 SEAT SOFA UR82 SAGE
6803	57734	83	1,673.55	00013517	TEXAS FURNITURE SOURCE INC	HSCESS24LM 24 X 24 END TABLE WHITE TOP
6803	57734	84	605.70	00013517	TEXAS FURNITURE SOURCE INC	HSCCSR2448 24 X 48 COFFEE TABLE WHITE TOP
Total for check number 214173			102,928.30			
Check Number 214174						
1993	A JONES 22-2	1	75.00	00008937	TEXAS STATE BOARD OF PLUMBING EXAM	P/U LICENSE RENEWAL FEE FOR MASTER PLUMBER, ANDY C. JONES, LICENSE #41087, EXPIRES 10-31-22
Total for check number 214174			75.00			
Check Number 214175						
4613	MWD-021437	1	195.00	81062	DADS OF GREAT STUDENTS, LLC	2022-2023 PROGRAM RENEWAL PACK
4613	MWD-021437	2	45.00	81062	DADS OF GREAT STUDENTS, LLC	REPLACEMENT IMPLEMENTATION GUIDE 9.1
Total for check number 214175			240.00			
Check Number 214176						
8653	600796	0	30.00	81306	MELANIE WATKINS	REF 730022 HOCO

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 214176			30.00			
Check Number 214177						
4613	601160	0	40.00	81320	JACK WHITE	REF 752817 ORCH FEE
Total for check number 214177			40.00			
Check Number V185462						
1993	2022-8	0	45.90	62694	ALL STAR TRAINING, INC.	BURKHART,CLARK REG
Total for check number V185462			45.90			
Check Number V185463						
1993	ELAM 23	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ELAM ASCA MBR 23
Total for check number V185463			129.00			
Check Number V185464						
1993	IN216499	1	19.37	00001477	THE PROPHET CORPORATION	ITEM 20-535 RAINBOW NYLON BEANBAGS
1993	IN216499	2	49.95	00001477	THE PROPHET CORPORATION	ITEM 49-265 TEACH-NIQUE BANNER - PULSE CONVERSION
1993	IN216499	3	49.95	00001477	THE PROPHET CORPORATION	ITEM 49-256 TEACH-NIQUE BANNER - ACTIVITY BASED HR ZONE
1993	IN216499	4	117.45	00001477	THE PROPHET CORPORATION	ITEM 29-809 FITPRO MIGHTY MESH PINNIE - LARGE, GREEN/YELLOW PACK OF 30
1993	IN216499	5	105.00	00001477	THE PROPHET CORPORATION	ITEM 71-913 RAINBOW ULTRA PLAY BASKETBALLS - SIZE 6
1993	IN216499	6	109.00	00001477	THE PROPHET CORPORATION	ITEM 71- 914 RAINBOW ULTRAPLAY BASKETBALLS - SIZE 7
1993	IN216499	7	189.90	00001477	THE PROPHET CORPORATION	ITEM 60-570 RAINBOW INTROSPORT VOLLEYBALL - SYNTHETIC, OFFICIAL SIZE, SET OF 6
1993	IN216499	8	192.78	00001477	THE PROPHET CORPORATION	ITEM 62-019 GOPHER RAINBOW COMP 1000 - SOCCER BALL, SIZE 5, SET OF 6
1993	IN216499	9	135.00	00001477	THE PROPHET CORPORATION	ITEM 71-742 GOPHER FIREFLY COATED-FOAM DODGEBALLS - 7 " DIA, SET OF 6
1993	IN216499	10	96.39	00001477	THE PROPHET CORPORATION	ITEM 66-620 COMPACT ELECTRIC INFLATOR
1993	IN216499	11	36.41	00001477	THE PROPHET CORPORATION	ITEM 56-085 CORE OUTDOOR PICKLEBALL BALLS - NEON, SET OF 12
1993	IN216499	12	12.77	00001477	THE PROPHET CORPORATION	ITEM 51-115 PENN COACH TENNIS BALLS, CAN OF 3
1993	IN216499	13	189.00	00001477	THE PROPHET CORPORATION	ITEM 71-653 RAINBOW DURACOAT - FOAM SQUEEZE BALLS, 7 " DIA, SET OF 6
Total for check number V185464			1,302.97			
Check Number V185465						
1993	20477	1	5.75	59648	R & A ANDERSON ENTERPRISE	ALLISON ABSHIER - COUNSELOR, M. ED
1993	20477	2	5.75	59648	R & A ANDERSON ENTERPRISE	AVERIE ELLISON - TEACHER
1993	20477	3	5.75	59648	R & A ANDERSON ENTERPRISE	MORGAN GRUENTHAL - RESOURCE, M. ED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20477	4	5.75	59648	R & A ANDERSON ENTERPRISE	ANGELA FILLPOT - RECEPTIONIST
1993	20477	5	5.75	59648	R & A ANDERSON ENTERPRISE	MICHELE JONES - TEACHER M. ED
1993	20477	6	5.75	59648	R & A ANDERSON ENTERPRISE	RIMI HATOUM - CAMPUS SUPPORT
1993	20477	7	5.75	59648	R & A ANDERSON ENTERPRISE	JESSICA ALLEN - TEACHER, M. ED
1993	20477	8	5.75	59648	R & A ANDERSON ENTERPRISE	KENUEL DOMINGUEZ - PHYSICAL ED COACH
1993	20477	9	5.75	59648	R & A ANDERSON ENTERPRISE	LINDSEY BOGGS - COUNSELOR, M. ED
1993	20477	10	5.75	59648	R & A ANDERSON ENTERPRISE	BRITTANY BOILES - TEACHER
1993	20477	11	5.75	59648	R & A ANDERSON ENTERPRISE	ALLI KESLER - TEACHER
1993	20477	12	5.75	59648	R & A ANDERSON ENTERPRISE	NATALIE HARRIS - TEACHER, MAT, MPA
1993	20477	13	5.75	59648	R & A ANDERSON ENTERPRISE	CHRISTY WHITE - ELA INSTRUCTIONAL COACH M.ED
1993	20477	14	5.75	59648	R & A ANDERSON ENTERPRISE	MIMI NGUYEN - TEACHER, BILINGUAL VIETNAMESE
1993	20477	15	5.75	59648	R & A ANDERSON ENTERPRISE	HANNAH GUSTAFSON - TEACHER
1993	20477	16	5.75	59648	R & A ANDERSON ENTERPRISE	MICHELLE STEELE - TEACHER
1993	20477	17	5.75	59648	R & A ANDERSON ENTERPRISE	MARYKATHRYN KUHNE - INSTRUCTIONAL PARAPROFESSIONAL, M.ED
1993	20477	18	5.75	59648	R & A ANDERSON ENTERPRISE	PAULA RAYMOND - IST
1993	20477	19	5.75	59648	R & A ANDERSON ENTERPRISE	LAUREN BRUELAND - TEACHER
1993	20477	20	5.75	59648	R & A ANDERSON ENTERPRISE	KELLY KELLY - TEACHER
1993	20477	21	5.75	59648	R & A ANDERSON ENTERPRISE	KIM HUYNH - TEACHER
1993	20477	22	5.75	59648	R & A ANDERSON ENTERPRISE	MEAGAN VERESCHAGIN - TEACHER
1993	20477	23	5.75	59648	R & A ANDERSON ENTERPRISE	JAKE GUTIERREZ - TEACHER
1993	20477	24	5.75	59648	R & A ANDERSON ENTERPRISE	KAREN WALDON - DYSLEXIA TEACHER
1993	20477	25	5.75	59648	R & A ANDERSON ENTERPRISE	SARA HOLMES - TEACHER
1993	20477	26	5.75	59648	R & A ANDERSON ENTERPRISE	ABBY BUNCH - TEACHER
1993	20477	27	5.75	59648	R & A ANDERSON ENTERPRISE	SONNI JUNGLI - INSTRUCTIONAL PARAPROFESSIONAL
1993	20477	28	5.75	59648	R & A ANDERSON ENTERPRISE	JENNIFER MARTÍNEZ - TEACHER, M. ED
Total for check number V185465			161.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185466						
1993	9894	1	60.80	00023505	LEAPIN LEOTARDS, LTD	WHITE BOY CUT PROWEAR SHORTS
1993	9894	2	14.85	00023505	LEAPIN LEOTARDS, LTD	SHIPPING
Total for check number V185466			75.65			
Check Number V185467						
1993	005769	1	7.86	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V185467			7.86			
Check Number V185468						
1993	16N7683830	1	1,053.00	71238	NATIONAL RESTAURANT ASSOCIATION	SSECT6TX SERVSAFE TEXAS FOOD HANDLER ONLINE COURSE
Total for check number V185468			1,053.00			
Check Number V185469						
1993	3316257334	1	1,687.29	00019502	PITNEY BOWES INC	ANNUAL POSTAGE METER AND PACKAGE TRACK AND SUPPLIES FOR 2022 - 2023 SCHOOL YEAR
Total for check number V185469			1,687.29			
Check Number V185470						
1993	23-006103	1	14.95	00021121	PLANK ROAD PUBLISHING, INC	XS-0153 ON VERTERNS DAY DOWNLOADABLE KIT
1993	23-005019	1	14.95	00021121	PLANK ROAD PUBLISHING, INC	SK-887 PROUD OF OUR VETERNS
1993	23-005019	2	14.95	00021121	PLANK ROAD PUBLISHING, INC	SE-1427 OUR RED, WHITE AND BLUE
1993	23-006103	2	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING FEE
1993	23-005019	3	14.95	00021121	PLANK ROAD PUBLISHING, INC	XS-0466 THIS IS AMERICA
1993	23-005019	4	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING FEE
Total for check number V185470			64.80			
Check Number V185471						
1993	839803017148	1	399.90	62906	PPG ARCHITECTURAL FINISHES, INC.	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V185471			399.90			
Check Number V185472						
1993	109201	1	116.95	00013500	PRECISION BUSINESS MACHINES, INC	MC-16 MAINTENANCE CARTRIDGE FOR POSTER PRINTER
1993	109201	2	15.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V185472			131.95			
Check Number V185473						
4613	396731	1	338.40	00014240	DRI-STICK DECAL CORP	QTY 120 RH-26 HANG TAG , 4 3/4" X 2 1/8" , COMBO #2 COMP 25 MIL W/CLEAR LAM AND SYNTH CORE, TEAL PRINT AND B/G DESIGN SHAPE LV WHITE KCAL, SEQ 0001-0120, NUM 3/8" BLACK. QUOTE 7/29/22 STAFF PARKING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	396731	2	333.00	00014240	DRI-STICK DECAL CORP	QTY 900 R-523 WINDOW 3"X3" POLY, CLR W PERM ADH, 90# WHT LINER, TEAL KCAL & G/G DESIGN SHAPE LV WHT WORD, WH B/U TO SHAPE, SEQ 0001-0900 1/4" BLK NUM, 07/29/22 QUOTE 22-23 STU PARKING PERM
4613	396731	3	34.12	00014240	DRI-STICK DECAL CORP	ESTIMATED SHIPPING CHARGES
Total for check number V185473			705.52			
Check Number V185474						
1993	308104089191	1	24.89	78229	SCHOOL SPECIALTY, LLC	2000954|K'NEX STEM Explorations Vehicles Building Set, 131 Pieces
1993	308104089100	1	24.89	78229	SCHOOL SPECIALTY, LLC	2000954|K'NEX STEM Explorations Vehicles Building Set, 131 Pieces
1993	308104089191	2	30.61	78229	SCHOOL SPECIALTY, LLC	080415|Educational Insights Color Coded Alphabet Bean Bags with Storage Bag, Set of 26
1993	308104089100	2	30.61	78229	SCHOOL SPECIALTY, LLC	080415|Educational Insights Color Coded Alphabet Bean Bags with Storage Bag, Set of 26
1993	308104089191	3	182.06	78229	SCHOOL SPECIALTY, LLC	1356630|ABC Puzzles, 8-1/2 x 6-3/4 Inches, Set of 26
1993	308104089100	3	182.06	78229	SCHOOL SPECIALTY, LLC	1356630|ABC Puzzles, 8-1/2 x 6-3/4 Inches, Set of 26
1993	308104089100	4	38.99	78229	SCHOOL SPECIALTY, LLC	202813|Center Enterprises Plastic Jumbo-Grip Stamp Set, Uppercase Alphabet
1993	308104089191	4	38.99	78229	SCHOOL SPECIALTY, LLC	202813|Center Enterprises Plastic Jumbo-Grip Stamp Set, Uppercase Alphabet
1993	308104089191	5	78.90	78229	SCHOOL SPECIALTY, LLC	238808|Learning Resources Pretend and Play Calculator Cash Register, Set of 73
1993	308104089100	5	12.28	78229	SCHOOL SPECIALTY, LLC	085797|Creativity Street Alphabet Designs Clay Cutter Set, 1-9/16 Inches, Plastic, Assorted Colors, Set of 26
1993	308104089100	6	38.99	78229	SCHOOL SPECIALTY, LLC	202812|Center Enterprises Plastic Jumbo-Grip Stamp Set, Lowercase Alphabet
1993	308104089191	6	12.28	78229	SCHOOL SPECIALTY, LLC	085797|Creativity Street Alphabet Designs Clay Cutter Set, 1-9/16 Inches, Plastic, Assorted Colors, Set of 26
1993	308104089100	7	32.49	78229	SCHOOL SPECIALTY, LLC	205822|Childcraft Uppercase and Lowercase Letter Bead Set, 576 Pieces
1993	308104089191	7	38.99	78229	SCHOOL SPECIALTY, LLC	202812|Center Enterprises Plastic Jumbo-Grip Stamp Set, Lowercase Alphabet
1993	308104089191	8	32.49	78229	SCHOOL SPECIALTY, LLC	205822|Childcraft Uppercase and Lowercase Letter Bead Set, 576 Pieces
1993	308104089100	8	92.42	78229	SCHOOL SPECIALTY, LLC	1541369|Learning Resources Gears! Gears! Gears! Super Building Set, 150 Pieces

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	208130781961	8	3,915.44	78229	SCHOOL SPECIALTY, LLC	1395298 CHAIR - CLASSROOM SELECT - CONTEMPORARY FOUR LEG - SOFT PLASTIC SHELL 18A+ - BLACK POWDERCOAT FRAME - SPECIFY SHELL COLOR - SPECIFY GLIDE OPTION
1993	308104089191	9	92.42	78229	SCHOOL SPECIALTY, LLC	1541369|Learning Resources Gears! Gears! Gears! Super Building Set, 150 Pieces
1993	308104089100	9	40.94	78229	SCHOOL SPECIALTY, LLC	2000983|K'NEX Imagine Classic Constructions Building Set, 705 Pieces
1993	308104089191	10	40.94	78229	SCHOOL SPECIALTY, LLC	2000983|K'NEX Imagine Classic Constructions Building Set, 705 Pieces
1993	308104089100	10	72.79	78229	SCHOOL SPECIALTY, LLC	1497789|Little Folk Visuals The World of Eric Carle Combo Felt Sets, 3 Sets, 36 Pieces
1993	308104089191	11	72.79	78229	SCHOOL SPECIALTY, LLC	1497789|Little Folk Visuals The World of Eric Carle Combo Felt Sets, 3 Sets, 36 Pieces
1993	308104089100	11	156.84	78229	SCHOOL SPECIALTY, LLC	267696|Childcraft Measurement Kit for Kids, Assorted Colors
1993	308104089100	12	74.74	78229	SCHOOL SPECIALTY, LLC	309726|Roylco Big Box of Art and Craft Material Kit
1993	308104089191	12	156.84	78229	SCHOOL SPECIALTY, LLC	267696|Childcraft Measurement Kit for Kids, Assorted Colors
1993	308104089100	13	22.22	78229	SCHOOL SPECIALTY, LLC	085814|Creativity Street Clay and Dough Pattern Rolling Pin Set, 6 Inches, Wood, Set of 4
1993	308104089191	13	74.74	78229	SCHOOL SPECIALTY, LLC	309726|Roylco Big Box of Art and Craft Material Kit
1993	308104089191	14	22.22	78229	SCHOOL SPECIALTY, LLC	085814|Creativity Street Clay and Dough Pattern Rolling Pin Set, 6 Inches, Wood, Set of 4
1993	308104089100	15	23.98	78229	SCHOOL SPECIALTY, LLC	256206|Marvel Education Diverse Abilities Pretend Play Figures, Set of 6
1993	308104089100	16	70.32	78229	SCHOOL SPECIALTY, LLC	080783|Melissa [amp] Doug Multi-Ethnic Family Puzzles, 12 Pieces Each, Set of 6
1993	308104089191	16	23.98	78229	SCHOOL SPECIALTY, LLC	256206|Marvel Education Diverse Abilities Pretend Play Figures, Set of 6
1993	308104089191	17	70.32	78229	SCHOOL SPECIALTY, LLC	080783|Melissa [amp] Doug Multi-Ethnic Family Puzzles, 12 Pieces Each, Set of 6
1993	308104089100	17	78.90	78229	SCHOOL SPECIALTY, LLC	238808|Learning Resources Pretend and Play Calculator Cash Register, Set of 73
1993	308104089191	18	25.80	78229	SCHOOL SPECIALTY, LLC	1485461|School Specialty Exclusive I See I Learn Emotional Skills, Grade PreK to 1, Set of 4
1993	308104089191	19	139.61	78229	SCHOOL SPECIALTY, LLC	203626|Childcraft Inquiry and Investigation Big Books for Kids, 14 x 20 Inches, Set of 5
1993	308104089191	20	70.58	78229	SCHOOL SPECIALTY, LLC	203661|Childcraft Physical Science Books for Kids, Varied Themes, Set of 10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	308104089191	21	186.15	78229	SCHOOL SPECIALTY, LLC	203625|Childcraft Life Science Big Books for Kids, 14 x 20 Inches, Set of 5
1993	308104089191	23	135.91	78229	SCHOOL SPECIALTY, LLC	1496888|Set 1 of Eric Carle Children's Books, Set of 12
Total for check number V185474			6,460.41			
Check Number V185475						
1993	384325	1	195.00	00007632	TASBO	ACT103 ONLINE - ACTIVITY FUND ACCOUNTING
Total for check number V185475			195.00			
Check Number V185476						
1993	JOHNSON 23	0	414.00	00002521	TEPSA	JOHNSON TEPSA MBR 23
1993	KRAMER 23	0	414.00	00002521	TEPSA	KRAMER TEPSA MBR 23
1993	300062318	1	414.00	00002521	TEPSA	TEPSA 2022-23 COMPREHENSIVE MEMBERSHIP FOR LASONIA RUSSELL, PRINCIPAL FOR 7/1/2022 - 6/30/2023
1993	300061919	2	364.00	00002521	TEPSA	TEPSA 2022-23 BASIC MEMBERSHIP RENEWAL FOR LORI STROM, ASSISTANT PRINCIPAL FOR 7/1/2022 - 6/30-2023
Total for check number V185476			1,606.00			
Check Date 9/22/2022						
Check Number 214178						
1993	22916	1	250.00	51325	FRED ALLEN	UP TO $250 PER MONTH NOT TO EXCEED $1200 DURING CONTRACTED PERIOD
Total for check number 214178			250.00			
Check Number 214181						
4923	1DPKMT4NMCTY	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0028DAHG4|Westcott Triangular Scale (KT-90), (Pack of 2), clear, 11 x 5.75 x 0.25 inches
4613	14KQ9VL4C46W	1	62.51	55725	AMAZON CAPITAL SERVICES, INC	B096K7JTWC|CS CELERSPORT 2 Pack Soccer Socks for Youth Kids Men and Women Football Softball Socks, Pink, Medium
4613	13C11M1X4KHJ	1	1,199.80	55725	AMAZON CAPITAL SERVICES, INC	B082LZXQ6B|Wacom One Drawing Tablet with Screen, 13.3 inch Pen Display for Beginners and Digital Mark-up: Mac, PC, Chromebook [amp] Android (DTC133W0A)
4613	11XDY4KMVRC9	1	13.44	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG3U|Paper Mate Gel Pens | InkJoy Pens, Medium Point, Assorted, 14 Count
4613	14KQ9VL49CWC	1	32.79	55725	AMAZON CAPITAL SERVICES, INC	B01N1ISUZ0|Board Geeks Dry Erase Lapboards 9"x12" - 25 Boards for Teachers, Students, Children | Reusable, Durable, Portable | Double-Sided Whiteboard (25 Pack)
1963	1N4WJ67CC9RJ	1	365.98	55725	AMAZON CAPITAL SERVICES, INC	B00MYRXAJK|Graco Sterling Semi-Upholstered Glider and Nursing Ottoman, White/Gray Cleanable Upholstered Comfort Rocking Nursery Chair with Ottoman

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1J3MJDDQLKYT	1	17.36	55725	AMAZON CAPITAL SERVICES, INC	B07TN3C2HD|Cheez-It Baked Snack Cheese Crackers, Original, School Lunch Snacks, 1 oz Bag (40 Bags)
1993	1KQ9D6VGXD3T	1	18.69	55725	AMAZON CAPITAL SERVICES, INC	B01B0489KM|Snyder's of Hanover Mini Pretzels, 100 Calorie Individual Packs, 36 Ct
1993	1LL3KQTTL37N	1	300.00	55725	AMAZON CAPITAL SERVICES, INC	0983660735|The Compassionate Geek: How Engineers, IT Pros, and Other Tech Specialists Can Master Human Relations Skills to Deliver Outstanding Customer Service
1993	1LFC9MWR4RTJ	1	7.84	55725	AMAZON CAPITAL SERVICES, INC	0062304186|Pete the Cat: Five Little Pumpkins: A Halloween Book for Kids
1993	1NNJVP746791	1	11.94	55725	AMAZON CAPITAL SERVICES, INC	B008N14UBI|Freshware Food Storage Containers [36 Set] 16 oz Plastic Deli Containers with Lids, Slime, Soup, Meal Prep Containers | BPA Free | Stackable | Leakproof | Microwave/Dishwasher/Freezer Safe
1993	1NYNHCGMF3F1	1	19.88	55725	AMAZON CAPITAL SERVICES, INC	B00ARD7N8C|Dritz Dust Serger, 13" x 12-3/4" x 8-3/4", 1 Count, Clear Vinyl Machine Cover, x x
1993	1RNFCG7W4DHC	1	12.59	55725	AMAZON CAPITAL SERVICES, INC	006242758X|Remarkably You
1993	1VC1XR4PJVDW	1	44.98	55725	AMAZON CAPITAL SERVICES, INC	B07F73YLV5|Egofine 5x7 Picture Frames 4 PCS - Made of Solid Wood Matted for 4x6 and 3.5x5 for Table Top Display and Wall Mounting photo frame White
1993	1VC1XR4PJVCY	1	18.86	55725	AMAZON CAPITAL SERVICES, INC	159562015X|StrengthsFinder 2.0
1993	1RDRGTYM6L9N	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q1HBRT6|JPSOR 28 Pack Multicolor Ballpoint Pens 0.5mm 6-in-1 Rainbow Pens for Kids, Retractable Ballpoint Fun Pens Color Pens for Office School Classroom Supplies Students Gift
1993	1XNDTN7V4T6W	1	4.62	55725	AMAZON CAPITAL SERVICES, INC	B0012YVGOW|BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, Flexible Round Barrel For Writing Comfort, 60-Count (Packaging May Vary)
1993	1WTLTFHT9CV1	1	59.40	55725	AMAZON CAPITAL SERVICES, INC	B08WYRQMYL|HARAC Table Top Scissors with Base Adapted Scissors Spring Loaded, Safety Push Down Scissors for Special Needs, Ambidextrous Training Scissors, Made in JAPAN, Green
1993	1XX4XQYVCWLC	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B00BZC31WQ|Microsoft Sculpt Comfort Mouse - Black. Comfortable design, Customizable Windows Touch Tab, 4-Way Scrolling,Bluetooth
1993	1WTLTFHTHGQQ	1	17.59	55725	AMAZON CAPITAL SERVICES, INC	B001L1RF96|Smead FasTab Hanging File Folder, 1/3-Cut Built-in Tab, Letter Size, Assorted Primary Colors, 18 per Box (64053)
1993	1XCF73JW11TJ	1	25.12	55725	AMAZON CAPITAL SERVICES, INC	0593111540|J.D. and the Great Barber Battle (J.D. the Kid Barber)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1Y3CW9J71X9D	1	49.80	55725	AMAZON CAPITAL SERVICES, INC	B000EFLYQA|Original Sculpey White, Non Toxic, Polymer clay, Oven Bake Clay, 8 pounds great for modeling, sculpting, holiday, DIY and school projects. Great for all skill levels.
1993	11XDY4KM3MMD	1	151.90	55725	AMAZON CAPITAL SERVICES, INC	B07D4CR5JX|EIOUMAX Big Door Stopper, Heavy Duty Rubber Door Stop Wedge,Multi Surface Design,Non-Scratching Door Stop 2 Pack
1993	16HHLJYC34NG	1	122.21	55725	AMAZON CAPITAL SERVICES, INC	B00JEY6YV2|Retevis RT22 Walkie Talkies Rechargeable Hands Free 2 Way Radios Two-Way Radio(6 Pack) with 6 Way Multi Gang Charger
1993	14Y1VKNGC3TX	1	19.89	55725	AMAZON CAPITAL SERVICES, INC	B01GEVK3AK|25 Pack - Bulk Premium Black Retractable Badge Reels with Alligator Swivel Clip [amp] Vinyl Card Holder Strap by Specialist
1993	13XHRNJC6VPW	1	9.97	55725	AMAZON CAPITAL SERVICES, INC	B0012334WU|Scotch Tape Dispenser in Silver with 1 Roll of Scotch Magic Tape 19mm x 33m
1993	13XHRNJCFWT7	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08HW989DZ|Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp Sewing Craft Fabric Scissors for Office Home High/Middle School Student Office Teacher Art Supplies, Soft Comfort-Grip Right/Left Handles
1993	19PTMK4K6RJF	1	33.92	55725	AMAZON CAPITAL SERVICES, INC	B00GL64KEO|Rhode Island Novelty 2.25 Inch x 3.5 Inch Playing Cards, 24 Packs
1993	1C9CT9GL9XKM	1	44.99	55725	AMAZON CAPITAL SERVICES, INC	B00HVLUR18|Audio-Technica ATH-M20X Professional Studio Monitor Headphones, Black
1993	1CN9LTGW91PX	1	45.54	55725	AMAZON CAPITAL SERVICES, INC	B00007B8VL|Fellowes Glossy Pouches - Business Card, 5 mil, 100 pack (52031), Clear
1993	1CJRX1KRRYNN	1	25.12	55725	AMAZON CAPITAL SERVICES, INC	0593111540|J.D. and the Great Barber Battle (J.D. the Kid Barber)
1993	1GP64C4T41C4	1	8.59	55725	AMAZON CAPITAL SERVICES, INC	B09NY32SXL|Gamenote Dry Erase Pockets Sleeves 6 Pack with Ring - Oversized Reusable Plastic Sleeves Ticket Holders Clear Plastic Sheet Protectors Teacher Supplies for Classroom Organization (Colorful)
1993	1F77J4VDN74L	1	55.92	55725	AMAZON CAPITAL SERVICES, INC	1032080868|Artfully Teaching the Science of Reading
1993	1G6K7D3N6JF7	1	22.92	55725	AMAZON CAPITAL SERVICES, INC	B07GFDX74S|Bbalizko Mens Pirate Shirt Vampire Renaissance Victorian Steampunk Gothic Ruffled Medieval Halloween Costume Clothing White
1993	1FF7YT6WFRQ4	1	19.90	55725	AMAZON CAPITAL SERVICES, INC	B0007SL856|On-Stage EB9760 Exterior Speaker Mounting Bracket
1993	1H9JYY3RRTKM	1	11.00	55725	AMAZON CAPITAL SERVICES, INC	B0891PDLCX|KOTEMON Acrylic Tilted Computer Keyboard Stand for Ergonomic Typing, Keyboard Tray Holder with Silicone Non-Slip Case, Clear

Fund	Invoice	Line	Amount	Vendor	Name	Description
4923	1DPKMT4NMCTY	2	32.99	55725	AMAZON CAPITAL SERVICES, INC	B06XG9XHCG|ARTEZA Pottery [amp] Polymer Clay Tools, 42-Piece Sculpting Set, Steel Tip Tools with Wooden Handles, for Pottery Modeling, Smoothing, Carving [amp] Ceramics
4613	14KQ9VL49CWC	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXBNYJK|Teacher Created Resources Everyone is Welcome Calendar Bulletin Board (TCR7119)
4613	11XDY4KMVRC9	2	18.48	55725	AMAZON CAPITAL SERVICES, INC	B01M4M3S7G|Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Candy Pop Pack, 24 count (1979425)
4613	14KQ9VL4C46W	2	187.55	55725	AMAZON CAPITAL SERVICES, INC	B096KB34FC|CS CELERSPORT 2 Pack Soccer Socks for Youth Kids, Men and Women Sport Softball Socks with Cushion, Pink, Large
1993	1J3MJDDQLKYT	2	21.49	55725	AMAZON CAPITAL SERVICES, INC	B08D7JFYDB|Popcorners Flex Energy Protein Crisps, Sampler Variety Pack 10g Protein Per Serving, 3 Flavor, (20 Pack)
1993	1KQ9D6VGXD3T	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B091TM8D97|300 PCS Water Bottle Stickers for Kids Teens, Vinyl Vsco Waterproof Cute Aesthetic Stickers, Hydroflask Laptop Phone Skateboard Stickers for Teens Girls Kids, Sticker Packs
1993	1LFC9MWR4RTJ	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	0690045840|The Little Old Lady Who Was Not Afraid of Anything
1993	1NNJVP746791	2	50.13	55725	AMAZON CAPITAL SERVICES, INC	B01LXCGQQZ|UCreate Watercolor Paper, White, Bulk, 90lb., 9" x 12", 250 Sheets
1993	1NYNHCGMF3F1	2	86.63	55725	AMAZON CAPITAL SERVICES, INC	B0727YYPR2|Amazon Basics 4-Shelf Adjustable, Heavy Duty Storage Shelving Unit on 4'' Wheel Casters, Metal Organizer Wire Rack, Chrome (36L x 14W x 57.75H)
1993	1RNFCG7W4DHC	2	13.08	55725	AMAZON CAPITAL SERVICES, INC	0316262781|Shine!
1993	1RDRGTYM6L9N	2	35.99	55725	AMAZON CAPITAL SERVICES, INC	B07VT7N2LV|PicassoTiles 100 Pcs Magnetic Building Block Mini Diamond Series Travel Size On-The-Go Magnet Construction Toy Set STEM Learning Kit Educational Playset Child Brain Development Stacking Blocks PTM100
1993	1XNDTN7V4T6W	2	32.74	55725	AMAZON CAPITAL SERVICES, INC	B009L5HX3C|New Star Foodservice 34547 One-Piece Cast Aluminum Round Bottom Bar Ice Flour Utility Scoop, 24 -Ounce, Silver (Hand Wash Only)
1993	1Y3CW9J71X9D	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07G97ZJ7Y|Lichamp Masking Tape 10 Pack General Purpose Beige White Color, 0.75 inch x 55 Yards x 10 Rolls (550 Total Yards), for Painting, Home, Office, School Stationery, Arts, Crafts etc. (3004)
1993	1XCF73JW11TJ	2	31.96	55725	AMAZON CAPITAL SERVICES, INC	0593121848|The Lion of Mars

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1WTLTFHTHGQQ	2	11.13	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C|Clorox Disinfecting Wipes Value Pack, 75 Count (Pack of 3)(Package May Vary)
1993	1XX4XQYVCWLC	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B082M9D31R|LED Wireless Mouse, Uiosmuph G12 Slim Rechargeable Wireless Silent Mouse, 2.4G Portable USB Optical Wireless Computer Mice with USB Receiver and Type C Adapter (Black)
1993	14Y1VKNGC3TX	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B06WGR61Q3|Spy Agent of Truth Footprint Floor Decals Stickers Classroom Line Up Floor Decals Black Footprint 16Pcs
1993	16HHLJYC34NG	2	28.99	55725	AMAZON CAPITAL SERVICES, INC	B07GV9XW42|Veken Non Slip Rug Pad Gripper 8 x 10 Feet Extra Thick Pads for Any Hard Surface Floors, Keep Your Rugs Safe and in
1993	13XHRNJC6VPW	2	26.98	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Marker | Chisel Tip Markers | Whiteboard Markers, Black, 36 Count
1993	1C9CT9GL9XKM	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00NJ2M33I|Sony ZX Series Wired On-Ear Headphones, Black MDR-ZX110
1993	1CN9LTGW91PX	2	25.97	55725	AMAZON CAPITAL SERVICES, INC	B00009V2QZ|Duracell Procell Alkaline Batteries, 9V, 12/Box
1993	19PTMK4K6RJF	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01LWCRPB2|The Original 3-Pack of Monkey Stringy Balls (Latex-Free, BPA/Phthalate-Free) - Great Fidget / Stress / Sensory Toy by Impresa Products
1993	1CJRX1KRRYNN	2	23.97	55725	AMAZON CAPITAL SERVICES, INC	0593121848|The Lion of Mars
1993	1FF7YT6WFRQ4	2	59.98	55725	AMAZON CAPITAL SERVICES, INC	B000E0PPG0|Pyle Universal Speaker Stand Mount Holder Heavy Duty Tripod w/ Adjustable Height from 40 to 71 and 35mm Compatible Insert Easy Mobility Safety Pin and Knob Tension Locking for Stability PSTND2
1993	1G6K7D3N6JF7	2	22.92	55725	AMAZON CAPITAL SERVICES, INC	B07GFHY6R3|Bbalizko Mens Pirate Shirt Vampire Renaissance Victorian Steampunk Gothic Ruffled Medieval Halloween Costume Clothing White
4923	1DPKMT4NMCTY	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B073V4ZRJL|Pacific Arc French Curve Set, 3 Shapes, Clear Curve Ruler, Drafting Tools, Drawing Tools, Woodworking Tools, Comic Template Tool
4613	11XDY4KMVRC9	3	14.19	55725	AMAZON CAPITAL SERVICES, INC	B07GSZM4YM|Mr. Sketch Chiseled Tip Marker, 2054594, 22 Assorted Scented Markers
4613	14KQ9VL49CWC	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXH17FB|Teacher Created Resources Everyone is Welcome Number Line (-20 to +120) Bulletin Board (TCR7164)
1993	1J3MJDDQLKYT	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08W8Q2PTM|SkinnyPop Popcorn Kettle Variety (Sweet and Salty [amp] Sweet Vanilla), Individual Snack Size Bags , Skinny Pop, Healthy

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1993	1KQ9D6VGXD3T	3	8.19	55725	AMAZON CAPITAL SERVICES, INC	B093C1Y18F|YAMIOW 160pcs Cute Positive Words Stickers for Kids Teens Adults, VSCO Trendy Stickers for Girls, Inspirational Stickers for Water Bottle Laptop Scrapbooking, Waterproof Vinyl Stickers Pack
1993	1LFC9MWR4RTJ	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	0803726570|Room on the Broom
1993	1NNJVP746791	3	68.02	55725	AMAZON CAPITAL SERVICES, INC	B07H53W5WP|Amazon Elements Baby Wipes, Unscented,White 720 Count, Flip-Top Packs
1993	1NYNHCGMF3F1	3	146.38	55725	AMAZON CAPITAL SERVICES, INC	B07C84844P|IRIS USA 32 Qt. Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, Stackable and Nestable, 6 Pack, clear with Black Buckle
1993	1RDRGTYM6L9N	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B095PG2GMK|Straw Constructor Toys STEM Building Toys 600Pcs Straw Toy Interlocking Plastic Toys Engineering Toys Thin Tube Blocks Toy Educational Toy Kit for Indoor[amp]Outdoor Kids Toy for Boys and Girls Gift
1993	1RNFCG7W4DHC	3	14.73	55725	AMAZON CAPITAL SERVICES, INC	081091106X|Iggy Peck, Architect (The Questioneers)
1993	1XNDTN7V4T6W	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0751VFF2X|Command PH024-64NA Hanging, White, Indoor Use, 64, Decorate Damage-Free Small Poster Strips, Count
1993	1WTLTFHTHGQQ	3	16.79	55725	AMAZON CAPITAL SERVICES, INC	B00U2KYUAY|Purell Advanced Hand Sanitizer Soothing Gel, Fresh scent, with Aloe and Vitamin E , 8 Fl Oz Pump Bottle (Pack of 4)
1993	1XCF73JW11TJ	3	35.96	55725	AMAZON CAPITAL SERVICES, INC	0763680893|The Tale of Despereaux: Being the Story of a Mouse, a Princess, Some Soup, and a Spool of Thread
1993	14Y1VKNGC3TX	3	6.98	55725	AMAZON CAPITAL SERVICES, INC	B0711V83QG|LuckyStar365 24 pcs Novelty Fake Mustaches, Mustache Party Supplies, Self Adhesive Mustaches for Masquerade Party [amp] Performance
1993	16HHLJYC34NG	3	45.98	55725	AMAZON CAPITAL SERVICES, INC	B07HDK9T7B|GE Relax 8-Pack 60 W Equivalent Dimmable Soft White A19 LED Light Fixture Light Bulbs
1993	13XHRNJC6VPW	3	16.57	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05S6|Sharpie Tank Style Highlighters, Chisel Tip, Fluorescent Yellow, Box of 36 (1920938)
1993	1C9CT9GL9XKM	3	9.78	55725	AMAZON CAPITAL SERVICES, INC	B07ZFZXPLH|Rode Deadcat Windscreen Foam for Rode VideoMic Go Camera Microphone, Indoor Mic Windshield Pop Filter by SUNMON
1993	19PTMK4K6RJF	3	13.19	55725	AMAZON CAPITAL SERVICES, INC	B07H53Y33R|Amazon Elements Baby Wipes, Fresh Scent,White 720 Count Flip-Top Packs
1993	1CJRX1KRRYNN	3	26.97	55725	AMAZON CAPITAL SERVICES, INC	0763680893|The Tale of Despereaux: Being the Story of a Mouse, a Princess, Some Soup, and a Spool of Thread

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1993	1CN9LTGW91PX	3	35.98	55725	AMAZON CAPITAL SERVICES, INC	B000AN1Q46|Pendaflex File Jackets, Letter Size, Manila, 2" Expansion, Reinforced Straight-Cut Tabs with Thumb Cut, 50 per Box
1993	1FF7YT6WFRQ4	3	599.98	55725	AMAZON CAPITAL SERVICES, INC	B00RP0NCU8|ADJ FS-1000 Follow Spot
1993	1G6K7D3N6JF7	3	22.92	55725	AMAZON CAPITAL SERVICES, INC	B07M77PGPN|Bbalizko Mens Pirate Shirt Vampire Renaissance Victorian Steampunk Gothic Ruffled Medieval Halloween Costume Clothing
4923	1DPKMT4NMCTY	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07C5BLWPY|Think Board Self-Adhesive Whiteboard Wall and Refrigerator Calendar, Peel and Stick Dry Erase Board Wall Cling for Home and Office, Removable Wall Decals (White, 14"x14")
4613	11XDY4KMVRC9	4	46.78	55725	AMAZON CAPITAL SERVICES, INC	B08RJ8MMD3|USB Charger 12-Ports USB Charging Station for Multiple Devices USB Wall Charger Power Hub Strip Smart Plug Charging Dock Block for iPhone Xs/XR,iPad,iPod,Galaxy S9/S8,Laptop and More...
1993	1KQ9D6VGXD3T	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09YPTWFSP|Sports Stickers 150PCS Sport Gift,Sports Stickers for Water Bottles,Basketball,Baseball,Football,Volleyball,S occer,Stickers Sports,Stickers for Teens/Kids
1993	1J3MJDDQLKYT	4	13.11	55725	AMAZON CAPITAL SERVICES, INC	B09H3J7QRL|Keebler On-the-Go Rainbow Chips Deluxe Cookies | Individually Wrapped, Mini Chocolate Chip Keebler Cookies with Real M[amp]M's
1993	1LFC9MWR4RTJ	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5ZJVPRY|150 PCS Pom Poms, Orange Crafts Pom Poms, 1 Inch Craft Pom Poms, Puff Balls for Crafts, Pom Poms Arts and Crafts, Pom
1993	1NNJVP746791	4	16.59	55725	AMAZON CAPITAL SERVICES, INC	B081DH28RD|48 Pack Strong Magnetic Clips, Heavy Duty Refrigerator Magnets Clips, Clips Magnets for Whiteboard Fridge, Kitchen Office School Classroom Supplies, Scratch Free, 30mm Wide
1993	1NYNHCGMF3F1	4	179.94	55725	AMAZON CAPITAL SERVICES, INC	B091FZK1CP|BLACK+DECKER Retractable Extension Cord, 25 ft, 4 Outlets, 2 USB Ports (2.1A), 16AWG SJT Cable - Compact Power Cord Reel with Multi-Plug Extension, On/Off Switch - Retracting Extension Cord Wheel
1993	1RDRGTYM6L9N	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09PYL9Z7F|70 Pieces Calming Anxiety Sensory Stickers Textured Strips Toy Anti Stress Textured Calm Stickers Sensory Adhesives for Desk Classroom Phone Adult Teen Present (Geometry Style)
1993	1RNFCG7W4DHC	4	12.18	55725	AMAZON CAPITAL SERVICES, INC	1419708457|Rosie Revere, Engineer (The Questioneers)
1993	1XCF73JW11TJ	4	59.00	55725	AMAZON CAPITAL SERVICES, INC	1250147409|Willodeen

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1XNDTN7V4T6W	4	12.22	55725	AMAZON CAPITAL SERVICES, INC	B07H2BNGN3|Amazon Basics Standard Stapler Staples, 10-Pack (5000 per Pack)
1993	1WTLTFHTHGQQ	4	11.50	55725	AMAZON CAPITAL SERVICES, INC	B074F18H5P|Amazon Basic Care Ibuprofen Tablets, Fever Reducer and Pain Relief from Body Aches, Headache, Arthritis Pain and More, Brown 200 Count
1993	14Y1VKNGC3TX	4	122.75	55725	AMAZON CAPITAL SERVICES, INC	B07199DV6T|15 x 20 Black Mini Project Board, Pack of 12
1993	13XHRNJC6VPW	4	77.97	55725	AMAZON CAPITAL SERVICES, INC	B097T7P7SM|Umriox Zipper Mesh Document Pouch, 16.9x12.4 in (Black, 18 Packs), Clear Zipper Pouches, Waterproof Travel Pouch for School Supplies, Puzzles, Board Games [amp] Craft Projects
1993	16HHLJYC34NG	4	34.78	55725	AMAZON CAPITAL SERVICES, INC	B08CMJRLQ9|Retevis RT22 Walkie Talkie Earpiece with Mic, 2 Pin Earhook Earpiece, Security Headset Compatible with Retevis H-777
1993	1C9CT9GL9XKM	4	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08C7G5DYZ|10 Pcs Black Folding Coat Hook 3", Aluminium Alloy Folding Clothes Coat Rack Single Hook Wall Mounted, Foldable Wall Mount Headphones Holder, Headset Wall Hanger, Max.Load 44lb
1993	1CN9LTGW91PX	4	15.28	55725	AMAZON CAPITAL SERVICES, INC	B0089PBTV2|Sharpie Permanent Markers, Fine Point, Black, 12 Count
1993	1CJRX1KRRYNN	4	47.20	55725	AMAZON CAPITAL SERVICES, INC	1250147409|Willodeen
1993	19PTMK4K6RJF	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07NTSNS8W|Eureka Scented Motivational Stickers for Kids and School Teachers, 302pcs
1993	1G6K7D3N6JF7	4	22.92	55725	AMAZON CAPITAL SERVICES, INC	B07M77Q3S3|Bbalizko Mens Pirate Shirt Vampire Renaissance Victorian Steampunk Gothic Ruffled Medieval Halloween Costume Clothing
4923	1DPKMT4NMCTY	5	26.50	55725	AMAZON CAPITAL SERVICES, INC	B07D6D69RQ|Product of Ticonderoga Woodcase Pencil, HB #2, Yellow Barrel, 96ct. - [Bulk Savings]
4613	11XDY4KMVRC9	5	18.69	55725	AMAZON CAPITAL SERVICES, INC	B09HS7GFNG|BANBBY 145pcs Magnetic Toys Upgraded 2.28 inches Building Sticks Set for Kids Magnet Games (10 Colors)
1993	1J3MJDDQLKYT	5	38.99	55725	AMAZON CAPITAL SERVICES, INC	B09HN6ZDY9|Dot's Homestyle Pretzels 1.5 Ounce Lunchbox Size Individual Pack Variety Flavor Pack Seasoned Pretzel Twists (36 Pack)
1993	1NNJVP746791	5	27.64	55725	AMAZON CAPITAL SERVICES, INC	B099DHYSS5|12-Count Cleaning Scrub Sponge- Compressed Cellulose Sponges Non-Scratch Natural Sponge for Kitchen Bathroom Cars, Funny Cut-Outs DIY for Kids (Yellow)
1993	1NYNHCGMF3F1	5	159.95	55725	AMAZON CAPITAL SERVICES, INC	B099MSYCHG|GhvyenntteS Fabric Storage Bins with Lids (3-Pack) Large Closet Storage Bins with Lid and 3 PU Handles, Foldable Fabric Storage Boxes with Label Window for Home Bedroom Office (Blue, Large)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1RDRGTYM6L9N	5	19.54	55725	AMAZON CAPITAL SERVICES, INC	B0B24RNM8D|TOMYOU 200 Pieces Building Blocks Kids STEM Toys Educational Building Toys Discs Sets Interlocking Solid Plastic for Preschool Kids Boys and Girls Aged 3+, Safe Material Creativity Kids Toys
1993	1RNFCG7W4DHC	5	12.37	55725	AMAZON CAPITAL SERVICES, INC	1419721372|Ada Twist, Scientist (The Questioneers)
1993	1WTLTFHTHGQQ	5	13.96	55725	AMAZON CAPITAL SERVICES, INC	B08693QC4Y|Mr. Pen- Packing Tape, 2Pack, 2in Wide, 60 Yards, 1.9mil, No Smell, Shipping Tape, Packaging Tape, Packing Tape Rolls, Clear Packing Tape, Moving Tape, Box Tape, Mailing Tape, Back to School Supplies
1993	1XNDTN7V4T6W	5	12.23	55725	AMAZON CAPITAL SERVICES, INC	B07PLL76SR|ZEBRA PENS, bulk pack of 24 ink pens, Z-Grip Retractable ballpoint pens Medium point 1.0 mm, 12 black pens [amp] 12 Blue pens combo pack
1993	1XCF73JW11TJ	5	48.85	55725	AMAZON CAPITAL SERVICES, INC	133823613X|Twins: A Graphic Novel (Twins #1) (1)
1993	14Y1VKNGC3TX	5	71.94	55725	AMAZON CAPITAL SERVICES, INC	B07DD1242P|Super Z Outlet 12 Pack Neon Mafia Style Gangster Fedora Dress Hats Children's Birthday Props Supplies Favors
1993	13XHRNJC6VPW	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0B94WCHRD|60 Pack Dry Erase Erasers Assorted Colors Magnetic Whiteboard Erasers for Kids and Students - Smudge Free Small Dry Erase Board Erasers for Classroom Home, School and Office
1993	16HHLJYC34NG	5	69.89	55725	AMAZON CAPITAL SERVICES, INC	B093T4JYL7|Hipoke DCB104 20V MAX Dewalt Battery Charger, 4-Ports Rapid Charger Replacement for DCB102 DCB102BP DCB104 DCB118,
1993	1CN9LTGW91PX	5	13.96	55725	AMAZON CAPITAL SERVICES, INC	B07PLPP158|Rubber Doorstopper Wedge Suitable for All Floors Non-Scratching and Anti-Slip Design (5 Packs)
1993	1CJRX1KRRYNN	5	48.85	55725	AMAZON CAPITAL SERVICES, INC	133823613X|Twins: A Graphic Novel (Twins #1) (1)
1993	19PTMK4K6RJF	5	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07YJF17C9|KINGYAO 24 Pack Bundle Sensory Fidget Toys Set-Liquid Motion Timer/Grape Ball/Mochi Squishy/Stretchy String/Flippy
1993	1G6K7D3N6JF7	5	34.89	55725	AMAZON CAPITAL SERVICES, INC	B07TJHHLNT|Renaissance Costume Women Medieval Chemise Dress Peasant Tops Irish Under Dress Blue-2XL
4923	1DPKMT4NMCTY	6	10.98	55725	AMAZON CAPITAL SERVICES, INC	B088M48Z3G|anezus Self Healing Sewing Mat, 12inch x 18inch Rotary Cutting Mat Double Sided 5-Ply Craft Cutting Board for Sewing Crafts Hobby Fabric Precision Scrapbooking Project
1993	1WTLTFHTHGQQ	6	44.99	55725	AMAZON CAPITAL SERVICES, INC	B086QR6Q2S|Microsoft Bluetooth Desktop - Matte Black. Slim, Compact, Wireless Bluetooth Keyboard and Mouse Combo. Extra - Long Battery Life. Works with Bluetooth Enbaled PCs/Mac

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1XCF73JW11TJ	6	17.85	55725	AMAZON CAPITAL SERVICES, INC	1454941804|Aven Green Sleuthing Machine (Volume 1)
1993	1XNDTN7V4T6W	6	20.73	55725	AMAZON CAPITAL SERVICES, INC	B07WMMCBFF|Ryobi - AR2040 - Impact Rated Driving Kit - 70-Piece
1993	14Y1VKNGC3TX	6	70.62	55725	AMAZON CAPITAL SERVICES, INC	B07PLQ65QW|SCStyle Invisible Ink Pen 28Pcs Latest Spy Pen with UV Light Magic Spy Marker Kid Pens for Secret Birthday Message Party,Writing Secret Information Easter Day Halloween Christmas Party Bag Gift
1993	16HHLJYC34NG	6	49.99	55725	AMAZON CAPITAL SERVICES, INC	B093X49B4Y|The Ultimate Accessories Bundle for Cricut Makers and All Explore Air - The Perfect Bundle / Tool Kit for Beginners, Pros
1993	1CJRX1KRRYNN	6	11.90	55725	AMAZON CAPITAL SERVICES, INC	1454941804|Aven Green Sleuthing Machine (Volume 1)
1993	19PTMK4K6RJF	6	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08GQQ2QS8|FANCY LAND 60 Set Scratch Bookmarks Easter Crafts Scratch Paper Art Rainbow Gift Tags Party Pack Easter Birthday School Crafts for Kids
1993	1CN9LTGW91PX	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09KMS7YQK|8 Inch Zip Cable Ties (1000 Pieces), Self-Locking Premium Nylon Cable Wire Ties,Heavy Duty White, for Indoor and Outdoor by
1993	1G6K7D3N6JF7	6	22.93	55725	AMAZON CAPITAL SERVICES, INC	B07W4SMGHH|Bbalizko Mens Pirate Shirt Vampire Renaissance Victorian Steampunk Gothic Ruffled Medieval Halloween Costume Clothing
4923	1DPKMT4NMCTY	7	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08PKXC1B7|A4 Paper Cutter 12 Inch Titanium Paper Trimmer Scrapbooking Tool with Automatic Security Safeguard and Side Ruler for Craft Paper, Label, Photo and Cardstock
1993	1XCF73JW11TJ	7	43.92	55725	AMAZON CAPITAL SERVICES, INC	1534418164|Stuntboy, in the Meantime (1)
1993	1XNDTN7V4T6W	7	8.88	55725	AMAZON CAPITAL SERVICES, INC	B07WQ1VZKW|(8 Pack) Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to Post for Home, Office, Notebook, 8 Pads/Pack
1993	14Y1VKNGC3TX	7	39.16	55725	AMAZON CAPITAL SERVICES, INC	B07QS6TVQM|OBTANIM Mini Plastic Handheld Magnifying Glasses Portable Reading Magnifier for Senior and Kids, Hand Lens 5X Magnifier for Home, Indoor and Outdoor Use (20 Pack)
1993	16HHLJYC34NG	7	24.97	55725	AMAZON CAPITAL SERVICES, INC	B099NB3TTY|Power Strip with 8 Feet , Surge Protector with 18 Outlets and 4 USB Ports, Black
1993	1CJRX1KRRYNN	7	54.90	55725	AMAZON CAPITAL SERVICES, INC	1534418164|Stuntboy, in the Meantime (1)
1993	19PTMK4K6RJF	7	14.68	55725	AMAZON CAPITAL SERVICES, INC	B094FB44WY|Novel Expansion Ball (Suitable for Practicing Yoga, deep Breathing) for Both Boys and Girls as a Birthday Gift

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1G6K7D3N6JF7	7	22.93	55725	AMAZON CAPITAL SERVICES, INC	B07W6Y5P5M|Bbalizko Mens Pirate Shirt Vampire Renaissance Victorian Steampunk Gothic Ruffled Medieval Halloween Costume Clothing
4923	1DPKMT4NMCTY	8	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09652Z3D2|72pcs 7.6 oz Needle Felting Wool- 24 Dark Colors Nature Fibre Wool Yarn Roving Needle Felting Hand Spinnings for Wool Felting Yarn Supplies DIY Craft Materials, 3g/Color
1993	1XCF73JW11TJ	8	44.95	55725	AMAZON CAPITAL SERVICES, INC	153445537X|The Great Pet Heist
1993	1XNDTN7V4T6W	8	91.84	55725	AMAZON CAPITAL SERVICES, INC	B08BZYJ919|LUVERNE 2090616-2 20-Inch Universal Rubber Bumper Guard Protector Strips Loading Dock Rear Fender Pad Bump Stop, 2-Pack
1993	14Y1VKNGC3TX	8	5.43	55725	AMAZON CAPITAL SERVICES, INC	B08YH8HWNF|PS DIRECT PRODUCTS: Heavy Duty Caution Tape - 3 inch x 300 feet - Bright Yellow w/Bold Black Legend for Best Readability - Maximum Visibility - Designed for Danger/Hazardous Areas
1993	16HHLJYC34NG	8	499.96	55725	AMAZON CAPITAL SERVICES, INC	B09BQWLDS2|DEWALT 41658 DXST4500BLK 3-Shelf Industrial Storage Rack with Laminate Deck - 50W x 18D x 48H, Black
1993	1CJRX1KRRYNN	8	35.96	55725	AMAZON CAPITAL SERVICES, INC	153445537X|The Great Pet Heist
1993	19PTMK4K6RJF	8	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09T6BZDNT|Mochi Squishy Toys 100 Pack, Mini Fidget Party Favors for Kids, Stress Relieve Bulk Sensory Toys, Treasure Box Toys for
1993	1G6K7D3N6JF7	8	53.99	55725	AMAZON CAPITAL SERVICES, INC	B07X4C4T6Q|Medieval Steampunk Tailcoat Halloween Costumes for Men, Renaissance Pirate Vampire Gothic Jackets Vintage Warlock Frock Coat (L, Green)
1993	1XNDTN7V4T6W	9	7.04	55725	AMAZON CAPITAL SERVICES, INC	B08D4GXFJD|Amazon Basics Invisible Tape, 3/4" x 27.8 yds, 6 pack
1993	1XCF73JW11TJ	9	29.95	55725	AMAZON CAPITAL SERVICES, INC	1534477578|The Accidental Apprentice (1) (Wilderlore)
1993	14Y1VKNGC3TX	9	27.99	55725	AMAZON CAPITAL SERVICES, INC	B09HH8P64P|100 Pieces Lanyards for ID Badges Clear Badge Holder with Lanyard PVC ID Holder Lanyard Waterproof Student Lanyard
1993	1CJRX1KRRYNN	9	5.99	55725	AMAZON CAPITAL SERVICES, INC	1534477578|The Accidental Apprentice (1) (Wilderlore)
1993	19PTMK4K6RJF	9	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1V4D9G9|IHPUKIDI 6 Pack 0.5mm 6-in-1 Multicolor Ballpoint Pen, 6 Color Transparent Barrel Retractable Ballpoint Pens for Office
1993	1G6K7D3N6JF7	9	36.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y4WKMS7|Renaissance Costume Women Medieval Chemise Dress Peasant Tops Irish Under Dress Wine Red-XS
1993	1XNDTN7V4T6W	10	33.72	55725	AMAZON CAPITAL SERVICES, INC	B08GH53PNM|NEIKO 02434A 3/8 Drive Standard and Deep SAE Impact Socket Set | 20 Pieces | SAE 5/16 to 7/8 | Premium Cr-V Steel | 6-Point Hex Design | Black Phosphate Coating

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	14Y1VKNGC3TX	10	59.96	55725	AMAZON CAPITAL SERVICES, INC	B09Y5SPQJ3|Mesh Pen Cup Metal Pencil Holder for Desk 6 Packs Black Pen Organizer Office 3.54x3.93 Inch
1993	19PTMK4K6RJF	10	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4WMD7G1|Aodaer 36 Pieces Multicolor Ballpoint Pens 0.5 mm 6 Colors Transparent Barrel Ballpoint Pen 6-in-1 Multicolor Retractable
1993	1G6K7D3N6JF7	10	57.76	55725	AMAZON CAPITAL SERVICES, INC	B085NFRCGZ|Dragon Wings Bat Wing Halloween Mardi Gras Demon Costume Cosplay Accessory for Adult (Red)
1993	1XNDTN7V4T6W	11	147.27	55725	AMAZON CAPITAL SERVICES, INC	B08H27LJ1G|HOXWELL Heavy Duty Rubber Dual Wheel Chocks Front and Back, RV Leveling Blocks Non Slip Base with Nylon Rope Yellow Reflective Tape for Travel Trailers, Car, Camper, Truck 1 Pair
1993	1G6K7D3N6JF7	11	49.99	55725	AMAZON CAPITAL SERVICES, INC	B08DNPV394|Medieval Steampunk Tailcoat Halloween Costumes for Men, Renaissance Pirate Vampire Gothic Jackets Vintage Warlock Frock Coat (S, Royal Blue)
1993	1XNDTN7V4T6W	12	29.75	55725	AMAZON CAPITAL SERVICES, INC	B093ZKVVTS|Bedside Lamp with USB Port - Touch Control Table Lamp for Bedroom Wood 3 Way Dimmable Nightstand Lamp with Round Flaxen Fabric Shade for Living Room, Dorm, Home Office (LED Bulb Included) (Grey)
1993	1G6K7D3N6JF7	12	22.08	55725	AMAZON CAPITAL SERVICES, INC	B08KT93879|Bbalizko Mens Pirate Shirt Vampire Renaissance Victorian Steampunk Gothic Ruffled Medieval Halloween Costume Clothing
1993	1XNDTN7V4T6W	13	29.55	55725	AMAZON CAPITAL SERVICES, INC	B096DS3996|2 Pack Power Strip Surge Protector - 5 Widely Spaced Outlets 3 USB Charging Ports, 1875W/15A with 5Ft Braided Extension Cord, Flat Plug, Overload Surge Protection, Wall Mount for Home Office,White
1993	1G6K7D3N6JF7	13	36.99	55725	AMAZON CAPITAL SERVICES, INC	B08XBRJCW7|Renaissance Costume Women Medieval Chemise Dress Peasant Tops Irish Under Dress Green X-Large
1993	1XNDTN7V4T6W	14	37.64	55725	AMAZON CAPITAL SERVICES, INC	B09F2XPJ47|Surge Protector Power Strip , Nuetsa Extension Cord with 8 Outlets and 4 USB Ports, 6 Feet Power Cord (1625W/13A) , 2700 Joules, ETL Listed, Black
1993	1G6K7D3N6JF7	14	43.54	55725	AMAZON CAPITAL SERVICES, INC	B08ZMN7TCV|Crubelon Mens Steampunk Vintage Jacket Gothic Victorian Frock Coat Uniform (Purple, Large)
1993	1XNDTN7V4T6W	15	19.83	55725	AMAZON CAPITAL SERVICES, INC	B09VXS9FX8|TORRAMI Adhesive Solid Neoprene Rubber Strips 1/16 (.062) inch Thick X 2 inch Wide X 10 Feet, for DIY Weather Stripping, Gasket, Seal

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1G6K7D3N6JF7	15	34.99	55725	AMAZON CAPITAL SERVICES, INC	B093BX3TSD|Renaissance Costume for Women Medieval Chemise Dress Steampunk Peasant Tops Irish Under Dress Turmeric M
1993	1XNDTN7V4T6W	16	58.92	55725	AMAZON CAPITAL SERVICES, INC	B0B2YZY7GF|Ryobi PCL250B Cordless 3/8 in. Impact Wrench (Tool Only)
1993	1G6K7D3N6JF7	16	36.99	55725	AMAZON CAPITAL SERVICES, INC	B093BX9HMK|Renaissance Costume for Women Medieval Chemise Dress Steampunk Peasant Tops Irish Under Dress Sea Blue S
1993	1G6K7D3N6JF7	17	34.99	55725	AMAZON CAPITAL SERVICES, INC	B093BYQN5V|Renaissance Costume for Women Medieval Chemise Dress Steampunk Peasant Tops Irish Under Dress Brick red S
1993	1G6K7D3N6JF7	18	34.99	55725	AMAZON CAPITAL SERVICES, INC	B093GBWPVJ|Renaissance Costume for Women Medieval Chemise Dress Steampunk Peasant Tops Irish Under Dress Light Blue S
1993	1G6K7D3N6JF7	19	34.99	55725	AMAZON CAPITAL SERVICES, INC	B09BYFKN92|Renaissance Costume for Women Medieval Chemise Dress Steampunk Peasant Tops Irish Under Dress Pink M
Total for check number 214181			8,551.26			
Check Number 214182						
1993	1061-F165887	1	276.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
1993	1061-F165888	1	2,092.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
1993	1061-F166250	1	500.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
Total for check number 214182			2,868.00			
Check Number 214183						
1993	1296936	1	1,120.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1993	1296940	1	280.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 214183			1,400.00			
Check Number 214184						
1993	021542	1	273.31	49795	ATLAS UTILITY SUPPLY COMPANY	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number 214184			273.31			
Check Number 214185						
4613	CHS 11-29-22	0	0.00	71435	BAYLOR WACO STADIUM AUTHORITY	CHS AVID BAYLOR TOUR
Total for check number 214185			0.00			
Check Number 214186						
1993	A315411	0	130.00	71188	KEENAN BEACHUM	TCHS FBALL 9-8-22
Total for check number 214186			130.00			
Check Number 214187						
1993	A329563	0	135.00	61253	LARRY BEAM	TCHS FBALL 9-9-22
Total for check number 214187			135.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214188						
1993	529557	1	137.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4000** MAINTENANCE & REPAIRS FOR TSMS BAND INSTRUMENTS
1993	529295	1	233.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $300** MAINTENANCE & REPAIRS FOR TCHS ORCHESTRA
Total for check number 214188			370.50			
Check Number 214189						
1993	A262587	0	110.00	49034	BENJAMIN DAVID METCALF	ISMS FBALL 9-7-22
Total for check number 214189			110.00			
Check Number 214190						
2842	08334	1	2,226.00	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACT SLPA (SPEECH LANGUAGE PATHOLOGIST ASSISTANT) SERVICES AS NEEDED BY KELLER ISD FROM AUGUST 17, 2022 THROUGH MAY 25, 2023.
Total for check number 214190			2,226.00			
Check Number 214191						
4613	A250739	0	260.00	68241	MARK BLAIR	FRHS HOCOPARADE 9/12
Total for check number 214191			260.00			
Check Number 214192						
1993	A308807	0	120.00	43076	DAVID BRADBURRY	VRMS FBALL 9-7-22
Total for check number 214192			120.00			
Check Number 214193						
1993	A329560	0	65.00	79552	JEREMY S BRANSTETTER	FRHS FBALL 9-8-22
Total for check number 214193			65.00			
Check Number 214194						
1993	20220913	0	50.00	47179	CAREER & TECH EDUCATORS OF N TEXAS	WRIGHT CTENT MBR22/23
Total for check number 214194			50.00			
Check Number 214195						
4903	KISD FALL 20	1	3,900.00	79991	CCC LEADERSHIP PROGRAM INC	LEADERSHIP TRAINING FOR AMANDA TAPIA
Total for check number 214195			3,900.00			
Check Number 214196						
1993	CL46008	1	83.49	59202	CDW GOVERNMENT LLC	4641237|Microsoft Surface Pen M1776 stylus Bluetooth 4 0 black
1993	CS66868	1	167.40	59202	CDW GOVERNMENT LLC	6047762|Belkin USB C Multiport Adapter 4k HDMI VGA Ethernet USB A 3 0
Total for check number 214196			250.89			
Check Number 214197						
1993	A329562	0	120.00	65723	GARY COCHRAN	FRHS FBALL 9-8-22
Total for check number 214197			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214198						
2821	2022-KISDMH1	1	23,500.00	49168	COMMUNITIES IN SCHOOLS TARRANT CO.	CONTRACT SERVICES FOR A MENTAL HEALTH COUNSELOR FOR FHMS FOR THE 2022 - 2023 SCHOOL YEAR. THIS COUNSELOR WILL WORK WITH THE TIER 2 AND 3 STUDENTS.
Total for check number 214198			23,500.00			
Check Number 214199						
1993	1563064	1	250.00	73364	CONCORD THEATRICALS CORP	AMATEUR PERFORMANCE FEE
1993	1563286	1	250.00	73364	CONCORD THEATRICALS CORP	AMATEUR PERFORMANCE FEE
1993	10724369	2	109.45	73364	CONCORD THEATRICALS CORP	THE LEGEN OF SLEEPY HOLLOW #41493 ACTING EDITION 9780573705731
1993	10724369	3	18.50	73364	CONCORD THEATRICALS CORP	SHIPPING
Total for check number 214199			627.95			
Check Number 214200						
4613	56930G	1	245.89	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO: FLOWERS, SANDWICH TRAYS, CHIPS, SNACKS
Total for check number 214200			245.89			
Check Number 214201						
1993	A315431	0	130.00	79969	BRANDON COVINGTON	TCHS FBALL 9-8-22
Total for check number 214201			130.00			
Check Number 214202						
4613	SGES 9-27-22	0	359.64	71409	HALLMARK CARDS, INC.	SGES FTRIP 9-27-22
Total for check number 214202			359.64			
Check Number 214203						
1993	CHS 10-27-22	0	150.00	00012825	DENTON ISD DENTON HIGH SCHOOL	CHS VGOLF 10-27-22
Total for check number 214203			150.00			
Check Number 214204						
1993	A329564	0	65.00	81314	ANDRE DIXON	FRHS FBALL 9-8-22
Total for check number 214204			65.00			
Check Number 214205						
1993	A308809	0	120.00	78147	KYLER DUERSON	VRMS FBALL 9-7-22
Total for check number 214205			120.00			
Check Number 214206						
1993	7JK6FW	1	156.00	47783	ENTERPRISE HOLDINGS, INC.	7 PASSENGER MINIVAN 3 DAYS @ $52/DAY
Total for check number 214206			156.00			
Check Number 214207						
4613	A322974	0	260.00	63833	KIMBERLY A GENTRY	CHS HOCOPARADE 9/12
Total for check number 214207			260.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214208						
1993	A329576	0	135.00	51642	BERNARD GRAY	TCHS FBALL 9-9-22
Total for check number 214208			135.00			
Check Number 214209						
4613	7474224	1	240.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E08942 ISBN 978-0-325-08942-3 CALKINS/WUOS ANCHOR STIK NOTES GR 1
4613	7474224	2	240.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E08943 ISBN 978-0-325-08943-0 CLAKINS/WUOS ANCHOR STK NOTES GR 2
4613	7474224	3	120.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E08944 ISBM 978-0-325-08944-7 CALKINS/WUOS ANCHOR STIK NOTES GR 3
4613	7474224	4	160.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E08945 ISBN 978-0-08945-4 CALKINS/WUOS ANCHOR STIK NOTES GR 4
4613	7474224	5	200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E08941 ISBN 978-0-325-08941-6 CALKINS/WUOS ANCHOR STIK NOTES GR K
4613	7474224	6	96.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
Total for check number 214209			1,056.00			
Check Number 214210						
1993	MLG AUG 22	0	47.31	81325	RYLEE ERIN HOLMES	MLG 8-16-22 - 8-3122
Total for check number 214210			47.31			
Check Number 214211						
4613	A323902	0	260.00	61553	RONALD WAYNE HOLT	CHS HOCOPARADE 9/12
Total for check number 214211			260.00			
Check Number 214212						
1993	3360509	0	-696.16	54055	HOME DEPOT CREDIT SERVICE	CREDIT PO 23002097
1993	3360508	0	-733.80	54055	HOME DEPOT CREDIT SERVICE	CREDIT PO 23001943
1993	970732	0	-0.06	54055	HOME DEPOT CREDIT SERVICE	CREDIT FROM 04/27/22
1993	9973327	0	616.59	54055	HOME DEPOT CREDIT SERVICE	DEBIT PO 23001538
1993	6974047	0	733.80	54055	HOME DEPOT CREDIT SERVICE	DEBIT PO 23001943
1993	6974046	0	696.16	54055	HOME DEPOT CREDIT SERVICE	DEBIT PO 23002097
1993	7973447	0	-616.59	54055	HOME DEPOT CREDIT SERVICE	CREDIT PO 23001538
1993	6190231	1	98.16	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $100 TO HOME FOR ITEMS TO INCLUDE BUT NOT LIMITED TO GLUE
1993	4194974	1	497.09	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED $500**********

Fund	Invoice	Line	Amount	Vendor	Name	Description
1983	5970430	1	276.40	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED $500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1983	4970496	1	312.53	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED $500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1993	8970320	1	24.62	54055	HOME DEPOT CREDIT SERVICE	PO FOR MICELLANEOUS ITEMS FOR SMALL REPAIRS ON FHMS SCHOOL GROUNDS
1993	8970286	1	91.90	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, TOOLS, PAINT, HARDWARE, ELECTRICAL & STORAGE NOT TO EXCEED $1000
1993	7970360	1	189.00	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, PAINT, HAND TOOLS, SAFETY EQUIPMENT, ETC.
1993	1341565	1	-13.36	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $250 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, SCREWS, PAINT, PIPE, FASTENERS, GLUE
1993	1970027	1	175.32	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $250 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, SCREWS, PAINT, PIPE, FASTENERS, GLUE
Total for check number 214212			1,651.60			
Check Number 214213						
1993	0970095	1	270.34	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 214213			270.34			
Check Number 214214						
1993	A329570	0	135.00	51500	ERIC HORTON	TCHS FBALL 9-9-22
Total for check number 214214			135.00			
Check Number 214215						
1993	MLG AUG 22	0	118.06	68305	ANGELA JAN INGRAM	MLG 8-8-22 - 8-31-22
Total for check number 214215			118.06			
Check Number 214216						
1993	A329559	0	120.00	59819	RANDY IVY	FRHS FBALL 9-8-22
Total for check number 214216			120.00			
Check Number 214217						
4613	FRHS 9/17/22	1	0.00	67691	BERTAKIS & BACKOS PIZZA CO, LLC	8 LARGE DEEP DISH PIZZAS DELIVERED TO FRHS 2 CHEESE @ $30.98, 2 ITALIAN SAUSAGE @ $34.96, 4 PEPPERONI @ $69.92 TOTAL $135.86 LESS 40% = $ 81.52
4613	FRHS 9/17/22	2	0.00	67691	BERTAKIS & BACKOS PIZZA CO, LLC	DELIVERY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	FRHS 09/17/2	3	0.00	67691	BERTAKIS & BACKOS PIZZA CO, LLC	8 LARGE DEEP DISH PIZZAS DELIVERED TO VISTA RIDGE 2 CHEESE @ $30.98, 2 ITALIAN SAUSAGE @ $34.96, 4 PEPPERONI @ $69.92 TOTAL $135.86 LESS 40% = $ 81.52
4613	FRHS 09/17/2	4	0.00	67691	BERTAKIS & BACKOS PIZZA CO, LLC	DELIVERY
Total for check number 214217			0.00			
Check Number 214218						
1993	MLG AUG 22	0	115.56	71149	ANGELA DONISE JOHNSON	MLG 8-16-22-8-31-22
Total for check number 214218			115.56			
Check Number 214219						
1993	A315321	0	170.00	81268	DANIELLE LIU	HMS FBALL 9-13-22
1993	A329571	0	65.00	81268	DANIELLE LIU	TCHS FBALL 9-9-22
Total for check number 214219			235.00			
Check Number 214220						
1993	INV0636517	1	26.97	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	INV0636497	1	924.85	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	INV0636820	1	91.98	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 214220			1,043.80			
Check Number 214221						
1993	A329568	0	120.00	00022634	RICK MCLELLAN	FRHS FBALL 9-8-22
Total for check number 214221			120.00			
Check Number 214222						
1993	7483827	3	688.00	73139	MERAKEY ALLOS	EXTENDED SCHOOL YEAR (ESY) FOR 24 DAYS @ $172 PER DAY (6/13/22-6/30/22; 7/18/22-728/22; AND 8/1/22-8/4/22) FOR KISD SPECIAL EDUCATION STUDENT.
1993	7483827	4	620.00	73139	MERAKEY ALLOS	ONE TO ONE SUPPORT DURING EXTENDED SCHOOL YEAR (ESY) FOR 24 DAYS @ $155 PER DAY (6/13/22-6/30/22; 7/18/22-728/22; AND 8/1/22-8/4/22) FOR KISD SPECIAL EDUCATION STUDENT.
Total for check number 214222			1,308.00			
Check Number 214223						
1993	A315322	0	170.00	55626	DAVID J MILLER	HMS FBALL 9-13-22
Total for check number 214223			170.00			
Check Number 214224						
4613	A250740	0	260.00	66764	JERRY MILLER	FRHS HOCOPARADE 9/12
Total for check number 214224			260.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214225						
1993	300855552	1	254.60	65813	MCGRATH RENTCORP & SUBSIDIARIES	RENTAL, PROPERTY EXPENSES & RETURN FEES FOR 2 UNITS
Total for check number 214225			254.60			
Check Number 214226						
4613	A250707	0	260.00	79542	RUBEN MONTELONGO	FRHS HOCOPARADE 9/12
Total for check number 214226			260.00			
Check Number 214227						
1993	00799158	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1993	00799158	2	436.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1993	00799158	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1993	00799158	4	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS/VIDEO LICENSING
Total for check number 214227			665.00			
Check Number 214228						
1993	QUICK 23	0	220.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	QUICK LSSSCA REG11/22
1993	M. HULL 11/	1	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FOR LSSSCA CONFERENCE ON NOVEMBER 6-8, 2022 - COUNSELOR - MEGAN HULL RIDGEVIEW ELEM
Total for check number 214228			370.00			
Check Number 214229						
8653	599371	0	10.00	81318	PAUL NOMBRANA	REF 708002 STUCO MBR
8653	599371	0	15.00	81318	PAUL NOMBRANA	REF 708002 STUCOSHIRT
Total for check number 214229			25.00			
Check Number 214230						
1993	1238939991	1	6.00	58883	NORTH TEXAS TOLLWAY AUTHORITY	MAINTENANCE TOLL TAG USAGE DISTRICT WIDE
1993	1236858409	1	25.00	58883	NORTH TEXAS TOLLWAY AUTHORITY	MAINTENANCE TOLL TAG USAGE DISTRICT WIDE
1993	1237905161	1	10.00	58883	NORTH TEXAS TOLLWAY AUTHORITY	MAINTENANCE TOLL TAG USAGE DISTRICT WIDE
1993	1238340277	1	11.18	58883	NORTH TEXAS TOLLWAY AUTHORITY	GROUNDS TOLL TAG USAGE DISTRICT WIDE
1993	1237436343	1	10.00	58883	NORTH TEXAS TOLLWAY AUTHORITY	MAINTENANCE TOLL TAG USAGE DISTRICT WIDE
Total for check number 214230			62.18			
Check Number 214231						
1993	INV14371	1	2,449.15	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR POLICE OFFICERS COVERING VARSITY FOOTBALL GAMES AT THE KISD STADIUM FOR THE 2022 SEASON.
1993	INV14261	1	288.14	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR POLICE OFFICERS COVERING VARSITY FOOTBALL GAMES AT THE KISD STADIUM FOR THE 2022 SEASON.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	INV15137	1	288.14	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR POLICE OFFICERS COVERING VARSITY FOOTBALL GAMES AT THE KISD STADIUM FOR THE 2022 SEASON.
1993	INV15200	1	3,029.53	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR POLICE OFFICERS COVERING VARSITY FOOTBALL GAMES AT THE KISD STADIUM FOR THE 2022 SEASON.
1993	INV15937	1	1,909.92	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR POLICE OFFICERS COVERING VARSITY FOOTBALL GAMES AT THE KISD STADIUM FOR THE 2022 SEASON.
1993	INV16050	1	1,909.92	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR POLICE OFFICERS COVERING VARSITY FOOTBALL GAMES AT THE KISD STADIUM FOR THE 2022 SEASON.
Total for check number 214231			9,874.80			
Check Number 214232						
1993	A310228	0	110.00	68253	MIKE MILTON OSWALT	KHS VBALL 9-13-22
Total for check number 214232			110.00			
Check Number 214233						
2403	30771500	1	80.90	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00 TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	30770316	1	192.86	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00 TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	30757872	1	1,981.31	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00 TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 214233			2,255.07			
Check Number 214234						
1993	A330724	0	170.00	71404	JEFFREY PAYNE	KMS FBALL 9-13-22
Total for check number 214234			170.00			
Check Number 214235						
1993	I-0000000659	1	500.00	69730	MOTIVATING SYSTEMS LLC	PBIS REWARDS SOFTWARE BASE FEE
1993	I-0000000659	2	1,072.50	69730	MOTIVATING SYSTEMS LLC	PBIS REWARDS SOFTWARE PER STUDENT FEE
4613	I-0000000659	3	550.00	69730	MOTIVATING SYSTEMS LLC	PBIS REWARDS ID CARDS FOR STUDENTS
1993	I-0000000659	99	5.00	69730	MOTIVATING SYSTEMS LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 214235			2,127.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214236						
2403	972789-0	1	11,499.84	77554	PLANO OFFICE SUPPLY CO	72 - READY4LST25 PARAGON: STOOLS UNIT PRICE $159.72 TOTAL: $11,499.84. FOR TIMBER CREEK HIGH SCHOOL. ORDERED BY CHILD NUTRITION.
2403	972789-0	2	834.60	77554	PLANO OFFICE SUPPLY CO	1 - ECTBL-C-24204***MODIFIED TO BE 20"D*** CONTINUOUS HPL TOP ECT WITH 4" BACK SPLASH 24"D X 204"W X 1.25"H-3MMPVC EDGE: 951-000065-000: HPL $834.60
2403	972789-0	3	1,591.00	77554	PLANO OFFICE SUPPLY CO	1 - ECTBL-C-24228 ***MODIFIED TO BE 20"D***CONTINOUS HPL TOP ECT WITH 4" BACK SPLASH 24"D X 204"W X 1.25"H-3MM PVC EDGE: 951-000065-000-HPL $1,591.00.
2403	972789-0	4	1,591.00	77554	PLANO OFFICE SUPPLY CO	OCEAN - 1 ECTBL-C-24228 ***MODIFIED TO BE 20"D*** CONTINOUS HPL TOP ECT WITH 4" BACK SPLASH 24"D X 204"W X 1.25 " H-3MMPVC EDGE: 951-000065-000-HPL $1,591.00
2403	972789-0	5	517.20	77554	PLANO OFFICE SUPPLY CO	SAND MAPLE 1 - ECTBL-C-20144 CONTINOUS HPL TOP ECT WITH 4" BACK SPLASH 20" D X 144"W X 1.25"H 3MM PVC EDGE: 951-703272-000; HPL WORKSURFACE: FORMICA $517.20
2403	972789-0	6	834.60	77554	PLANO OFFICE SUPPLY CO	1 - ECTBL-C-24204 ***MODIFIED TO BE 20"D***CONTINOUS HPL TOP ECT WITH 4" BACK SPLASH 24"D X 204" W X 1.25"H 3MM PVC EDGE: 951-000065-000: HPL $834.60
2403	972789-0	7	1,167.20	77554	PLANO OFFICE SUPPLY CO	4 - WORK SURFACE MENDING PLATE 3X3 400-011126-000 STEEL BLACK PDR COAT $1,167.20
2403	972789-0	8	2,670.00	77554	PLANO OFFICE SUPPLY CO	15 - MISC. 2" SQUARE LEGS TO BE 34.75"H AND SUPPORT THE WORKSURFACES. TO INCLUDE LEVELING GLIDES. POWDER COAT: 912 BLACK 990-000001-000 $178.00
2403	972789-0	9	1,988.00	77554	PLANO OFFICE SUPPLY CO	28 - MISC WALL MOUNTING METAL BRACKETS TO SUPPORT WORKSURFACES, 1" SQUARE TUBE, HOLES FOR MOUNTING TO UNDERSIDE OF WORK SURFACE AND TO WALL-POWDER $71.00 EA TOTAL: $1,988.00
Total for check number 214236			22,693.44			
Check Number 214237						
1993	1586725-00	1	4,025.88	00012692	PROFESSIONAL TURF PRODUCTS INC	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	1581616-00	1	-15.37	00012692	PROFESSIONAL TURF PRODUCTS INC	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 214237			4,010.51			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214238						
1993	9973797348	1	260.00	69657	REDDY ICE CORPORATION	NOT TO EXCEED $2,000.00
Total for check number 214238			260.00			
Check Number 214239						
1993	A329476	0	120.00	49748	BILL RENSHON	FHMS FBALL 9-7-22
Total for check number 214239			120.00			
Check Number 214240						
1993	A329578	0	135.00	66819	ERIC RICHARDSON	TCHS FBALL 9-9-22
Total for check number 214240			135.00			
Check Number 214241						
1993	001248	1	91.68	69230	SAM'S EAST, INC.	SNACKS FOR FACULTY MEETING SEPTEMBER 20, 2022 DO NOT EXCEED 100.00
4613	001465	1	169.00	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE AN INDOOR/OUTDOOR BLUETOOTH SPEAKER NOT TO EXCEED $250
4613	001361	1	197.90	69230	SAM'S EAST, INC.	**DO NOT EXCEED $200.00** CONSUMABLES FOR HMS STUDENTS ONLY FOR HOUSE DAY 9/21/22
4613	001479	1	68.20	69230	SAM'S EAST, INC.	BABY ON THE BRAIN 09/21/2022 4:00-5:30 PM
4613	001478	1	62.13	69230	SAM'S EAST, INC.	OPEN ENROLLMENT TRAINING FOR 2023 BENEFITS
Total for check number 214241			588.91			
Check Number 214242						
4613	SK32-391804	0	22.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	KHES SPELLINGBEE12/22
1993	SK32-391804	0	160.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	KHES SPELLINGBEE12/22
Total for check number 214242			182.50			
Check Number 214243						
4613	A250706	0	260.00	68899	STEPHEN T SEA	FRHS HOCOPARADE 9/12
Total for check number 214243			260.00			
Check Number 214244						
1993	A329572	0	65.00	81283	BRYAN THOMAS SELNER	TCHS FBALL 9-9-22
Total for check number 214244			65.00			
Check Number 214245						
2842	INV-1250	1	7,363.00	72710	SLP NOW, LLC	SLP NOW MEMBERSHIPS/LICENSES
Total for check number 214245			7,363.00			
Check Number 214246						
1993	A315432	0	130.00	56643	GEORGE THOMAS SMITH	TCHS FBALL 9-8-22
Total for check number 214246			130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214247						
2403	1002131542	0	-100,437.09	80961	SODEXO MANAGEMENT, INC.	8/22 COMM CREDIT
2403	1002113639	0	-8,943.90	80961	SODEXO MANAGEMENT, INC.	7/22 COMM CREDIT
2403	1002131542	0	365,999.08	80961	SODEXO MANAGEMENT, INC.	8/22 SALARIES
4613	1002131542	0	19,417.55	80961	SODEXO MANAGEMENT, INC.	8/22 CATERING FEES
Total for check number 214247			276,035.64			
Check Number 214248						
4613	125485	1	549.98	80222	SPHERO, INC.	3 YEAR PRODUCT REPAIR UNDER $4,000.00 (ACC + PREPAID)
4613	125485	2	160.00	80222	SPHERO, INC.	BLUE CHARIOT
4613	125485	3	40.00	80222	SPHERO, INC.	BLUE TERRAIN PARK
4613	125485	4	6,198.00	80222	SPHERO, INC.	BOLT POWERPACK + SOCCER/SPACE CODE MAT BUNDLE
4613	125485	5	20.00	80222	SPHERO, INC.	BOLT POWER PACK POWER ADAPTER
4613	125485	6	120.00	80222	SPHERO, INC.	CARBON TURBO COVER
4613	125485	7	499.00	80222	SPHERO, INC.	SPHERO COMPUTER SCIENCE FOUNDATIONS COURSES 1-3
4613	125485	8	200.00	80222	SPHERO, INC.	SPKR + MAZE TAPE
4613	125485	9	120.00	80222	SPHERO, INC.	YELLOW NUBBY COVER (NEW)
4613	125485	10	113.00	80222	SPHERO, INC.	ESTIMATED SHIPPING
Total for check number 214248			8,019.98			
Check Number 214249						
1993	A319540	0	120.00	81319	DEMOHN A STANLEY	TSMS FBALL 9-7-22
Total for check number 214249			120.00			
Check Number 214250						
1993	MLG JULAUG 2	0	83.98	64189	TESSIE RICHELLE STUART	MLG 7-29-22-8-31-22
Total for check number 214250			83.98			
Check Number 214251						
2633	3323	1	1,396.50	81022	SUMMIT K12 HOLDINGS, INC.	COMPUTER SOFTWARE C2L LS 25-149 CONNECT TO LITERACY - LISTENING AND SPEAKING FOR ENGLISH LEARNERS / 9781616185794
2633	3323	2	1,396.50	81022	SUMMIT K12 HOLDINGS, INC.	COMPUTER SOFTWARE C2L RW 25-149 - CONNECT TO LITERACY - READING AND WRITING FOR ENGLISH LEARNERS / 9781433406195
2633	3323	3	300.00	81022	SUMMIT K12 HOLDINGS, INC.	COMPUTER SOFTWARE C2L TEACHER - CONNECT TO LITERACY ENGLISH LANGUAGE DEVELOPMENT / 9781433406157

Fund	Invoice	Line	Amount	Vendor	Name	Description
2633	3323	4	350.00	81022	SUMMIT K12 HOLDINGS, INC.	COMPUTER SOFTWARE ENHANCED SET-UP, COURSE CREATION, ROSTERING, SINGLE SIGN ON AND TECH SUPPORT / 9781433408564
Total for check number 214251			3,443.00			
Check Number 214252						
1993	596374950 1	1	1,186.71	00007735	SYSCO USA I, INC	DO NOT EXCEED $3,000 TO SYSCO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETENERS, SPICES, CONDIMENTS, CLEANERS
1993	596358481 7	1	454.27	00007735	SYSCO USA I, INC	DO NOT EXCEED $1000 TO SYSCO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETENERS, SPICES, CONDIMENTS, CLEANERS
1993	596348302	1	80.25	00007735	SYSCO USA I, INC	DO NOT EXCEED $3,000 TO SYSCO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETENERS, SPICES, CONDIMENTS, CLEANERS
1993	19650455P 4	1	-18.19	00007735	SYSCO USA I, INC	DO NOT EXCEED $1000 TO SYSCO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETENERS, SPICES, CONDIMENTS, CLEANERS
Total for check number 214252			1,703.04			
Check Number 214253						
1993	A330726	0	170.00	50157	MICHAEL DEAN TAYLOR	KMS FBALL 9-13-22
Total for check number 214253			170.00			
Check Number 214254						
1993	2456291	1	999.00	51516	TEACHER CREATED MATERIALS, INC.	ITEM 16398 / LANGUAGE POWER: GRADES 3-5 LEVEL B STUDENT GUIDED PRACTICE BOOK (4CP)
1993	2456291	2	599.40	51516	TEACHER CREATED MATERIALS, INC.	ITEM 16404 / LANGUAGE POWER: GRADES 3-5 LEVEL C STUDENT GUIDED PRACTICE BOOK (4CP)
1993	2456291	3	1,448.55	51516	TEACHER CREATED MATERIALS, INC.	ITEM 16374 / LANGUAGE POWER: GRADES K-2 LEVEL A STUDENT GUIDED PRACTICE BOOK (4CP)
1993	2456291	4	1,098.90	51516	TEACHER CREATED MATERIALS, INC.	ITEM 16380 / LANGUAGE POWER: GRADES K-2 LEVEL B STUDENT GUIDED PRACTICE BOOK (4CP)
1993	2456291	5	849.15	51516	TEACHER CREATED MATERIALS, INC.	ITEM 16386 / LANGUAGE POWER: GRADES K-2 LEVEL C STUDENT GUIDED PRACTICE BOOK (4CP)
1993	2456291	6	1,148.85	51516	TEACHER CREATED MATERIALS, INC.	ITEM 16392 / LANGUAGE POWER: GRADES 3-5 LEVEL A STUDENT GUIDED PRACTICE BOOK (4CP)
1993	2456291	99	491.50	51516	TEACHER CREATED MATERIALS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 214254			6,635.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214255						
1993	TAD 23-1238	0	1,500.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	CHS REG DECATHLON 23
Total for check number 214255			1,500.00			
Check Number 214256						
1993	D GREEN 22-2	1	35.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	CERTIFIED ACR TECHNICIAN RENEWAL DERRICK GREEN, LICENSE #79341 EXPIRES ON 10/02/2023
Total for check number 214256			35.00			
Check Number 214257						
1993	A310227	0	130.00	55668	OPAL LADINE THOMAS	KHS VBALL 9-13-22
Total for check number 214257			130.00			
Check Number 214258						
4613	KMS 10-8-22	0	580.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	KMS TMEA BAND CONTEST
Total for check number 214258			580.00			
Check Number 214259						
1993	MLG AUG 22	0	95.25	72289	LAUREN ELIZABETH TOWNSLEY	MLG 8-16-22 - 8-31-22
Total for check number 214259			95.25			
Check Number 214260						
1993	37545	1	670.02	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2022 ENDING JUNE 30, 2023
1993	37578	1	504.00	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2022 ENDING JUNE 30, 2023
Total for check number 214260			1,174.02			
Check Number 214261						
1993	A310429	0	130.00	71168	MICHAEL W TROTTER	FRHS FBALL 9-7-22
Total for check number 214261			130.00			
Check Number 214262						
1993	A329565	0	120.00	47015	LOGAN TYER	FRHS FBALL 9-8-22
Total for check number 214262			120.00			
Check Number 214263						
1993	9755384	1	120.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2022 - 2023.
Total for check number 214263			120.00			
Check Number 214264						
1993	I-15390	1	735.20	00019813	VECTOR CONCEPTS, INC	G/M PURCHASE OF FLOORING MATERIALS TO BE USED DISTRICT WIDE.
Total for check number 214264			735.20			
Check Number 214265						
1993	A310226	0	130.00	71103	BETH WILLS	KHS VBALL 9-13-22
Total for check number 214265			130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185477						
1993	FIENE-SPAIN	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	FIENE-SPAIN ASCA MBR
1993	FULTON 23	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	FULTON ASCA MBR 23
Total for check number V185477			258.00			
Check Number V185478						
1993	AJ25259147	1	14,900.00	00005868	APPLE INC	APPLE TV HD 32GB MHY93LL/A
Total for check number V185478			14,900.00			
Check Number V185479						
1983	39715	1	70.00	43640	AQUA-REC INC	***DO NOT EXCEED $5,000***TO BE USED TO PURCHASE POOL CHEMICALS AND SUPPLIES FOR KISD NATATORIUM POOL USED BY ALL KISD SWIMMERS AND DIVERS
Total for check number V185479			70.00			
Check Number V185480						
1993	RISCHE 23	0	59.00	56096	ASCD	RISCHE ASCD MBR 23
Total for check number V185480			59.00			
Check Number V185481						
1993	9252709	1	-0.01	68396	BLICK ART MATERIALS LLC	02916-1009 MOD PODGE GLOSS GAL
1993	9236587	1	74.40	68396	BLICK ART MATERIALS LLC	21015-2045 SAKURA MICROPRM PN BLK .45MM
1993	9174017	1	56.31	68396	BLICK ART MATERIALS LLC	02916-1009 MOD PODGE GLOSS GAL
1993	9236587	2	50.90	68396	BLICK ART MATERIALS LLC	21487-1001 STAEDTLER PENCL SHRP 2 HOLE
1993	9174017	2	56.30	68396	BLICK ART MATERIALS LLC	02916-1019 MOD PODGE GAL
1993	9236587	3	14.97	68396	BLICK ART MATERIALS LLC	21700-9000 SENNELIER FIXATIVE !H LATOUR SFT PSLT
1993	9174017	3	108.50	68396	BLICK ART MATERIALS LLC	55525-1021 DURALR CLR ADHS BACK !3 .005 20X25 SHT
1993	9236587	4	14.97	68396	BLICK ART MATERIALS LLC	21712-1400 SENNELIER PSTL FIXTV !H DELACROIX 400ML SPRY
1993	9174017	4	22.31	68396	BLICK ART MATERIALS LLC	00709-3728 CHRMCRYL STDNT ACRYLC WRM RED 67.7OZ
1993	9236587	5	58.98	68396	BLICK ART MATERIALS LLC	20546-0029 PITT PASTEL PENCIL 36/SET TIN BOX
1993	9174017	5	21.84	68396	BLICK ART MATERIALS LLC	03105-0000 RICHESON PLSTC KNIFE 23/8
1993	9236587	6	245.59	68396	BLICK ART MATERIALS LLC	06053-1009 DB SCHOLASTIC ROUND 144PC WHT SH CANSTER
1993	9174017	6	34.56	68396	BLICK ART MATERIALS LLC	57037-1005 PRECISN TEACHR SCSSR 8 1/4IN LONG
1993	9236587	7	53.85	68396	BLICK ART MATERIALS LLC	05378-0039 DB WONDER WHT FAN SET OF 3
1993	9174017	7	19.98	68396	BLICK ART MATERIALS LLC	40104-1002 SPDBALL SFT RUB BRAY 2IN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9236587	8	46.45	68396	BLICK ART MATERIALS LLC	22810-0851 SELF PORTRAIT MIRROR 8.5X11 SINGLE SIDED
1993	9174017	8	64.65	68396	BLICK ART MATERIALS LLC	40404-1010 BLICK LINOLEUM UNMOUNTD5X7 PKG12
Total for check number V185481			944.55			
Check Number V185482						
1993	918267989	1	132.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7532 CLONE COURTSIDE_08232021 (XL, 2XL, 3XL)
1993	918267997	2	132.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7530 CLONE PRESSBOX_08232021 (XL, 2XL, 3XL)
1993	918267994	3	132.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7524 CLONE FIELD_09022021 (XL, 2XL, 3XL)
1993	918267994	99	9.24	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	918267997	99	9.24	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	918267989	99	9.24	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V185482			423.72			
Check Number V185483						
1993	61035	1	3,050.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICE & REPAIRS DISTRICT WIDE
Total for check number V185483			3,050.00			
Check Number V185484						
1993	31350	1	161.40	56448	CLASSROOM PRODUCTS LLC	13" DESKTOP SHIELDS - KRAFT 1330KR 30 PK
Total for check number V185484			161.40			
Check Number V185485						
1993	1-541736	1	576.15	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES AND REPAIRS . DISTRICT WIDE.
Total for check number V185485			576.15			
Check Number V185486						
1993	173409	1	184.95	00016090	DIDAX INC.	9-00584 DEVELOPING NUMBER CONCEPTS - BOOK 1 - LSES
1993	173409	2	258.93	00016090	DIDAX INC.	9-00592 DEVELOPING NUMBER CONCEPTS - BOOK 2 - LSES
1993	173409	3	258.93	00016090	DIDAX INC.	9-00606 DEVELOPING NUMBER CONCEPTS - BOOK 3 - LSES
1993	173409	4	179.00	00016090	DIDAX INC.	2-1800 ASSESSING MATH CONCEPTS, SET OF 9 - BWES
1993	173409	5	138.99	00016090	DIDAX INC.	SHIPPING AND HANDLING
1993	173409	6	73.98	00016090	DIDAX INC.	9-00606 DEVELOPING NUMBER CONCEPTS -BOOK 3 - TBD CAMPUSES, DISTRICT WIDE, AS NEEDED
1993	173409	7	36.99	00016090	DIDAX INC.	9-00606 DEVELOPING NUMBER CONCEPTS - BOOK 3 - SVES
Total for check number V185486			1,131.77			
Check Number V185487						
4613	57690	1	339.83	54751	DISCOUNT BANNERS AND SIGNS INC.	SINGLE SIDED 22" X 22" COROPLAST SIGNS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	57690	2	59.50	54751	DISCOUNT BANNERS AND SIGNS INC.	STAKES
Total for check number V185487			399.33			
Check Number V185488						
1993	INV0061999	1	1,116.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN LEVEL 1
Total for check number V185488			1,116.50			
Check Number V185489						
1993	20474	1	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVE NAME BADGE ALEJANDRA RODRIGUEZ BILINGUAL TEACHER CAPROCK ELEMENTARY
1993	20478	1	34.50	59648	R & A ANDERSON ENTERPRISE	SIX SILVER MAGNETIC NAME BADGES 21/8" X 31/2" NAME BADGES FOR COUNSELING STAFF
Total for check number V185489			39.25			
Check Number V185490						
1993	364476141	1	67.50	00009210	J. W. PEPPER & SON, INC	11377925 CEDAR SWAMP EMILY CROCKER TB
1993	364474348	2	82.60	00009210	J. W. PEPPER & SON, INC	3253226 IF I COULD CATCH A RAINBOW BRAD PRINTZ TWO-PART
1993	364474348	3	67.50	00009210	J. W. PEPPER & SON, INC	3300403 PSALLITE PRAETORIUS, M TBB
1993	364519673	4	82.60	00009210	J. W. PEPPER & SON, INC	3700890 GLORIA RILEY, S SSA
1993	364470276	5	49.99	00009210	J. W. PEPPER & SON, INC	11330804F SPEECHLESS SAB PART-DOMINANT MP3 BUNDLE DOWNLOAD JACOB NARVERUD PART-DOMINANT MP3 BUNDLE SAB
1993	364476141	6	22.50	00009210	J. W. PEPPER & SON, INC	11162160 SPEECHLESS ALAN MENKEN SAB DIVISI
1993	364476141	7	22.50	00009210	J. W. PEPPER & SON, INC	11341356 HIGH HOPES VARIOUS COMPOSERS THREE-PART MIXED
1993	364470276	8	1.99	00009210	J. W. PEPPER & SON, INC	11347902F HIGH HOPES 3-PT MIXED PART 1 DOMINANT MP3 DOWNLOAD VARIOUS COMPOSERS PART-DOMINANT MP3 3-PT-MIX PART 1
1993	364470276	9	1.99	00009210	J. W. PEPPER & SON, INC	11347903F HIGH HOPES 3-PT MIXED PART 2 DOMINANT MP3 DOWNLOAD VARIOUS COMPOSERS PART-DOMINANT MP3 3-PT-MIX PART 2
1993	364470276	10	1.99	00009210	J. W. PEPPER & SON, INC	11347904F HIGH HOPES 3-PT MIXED PART 3 DOMINANT MP3 DOWNLOAD VARIOUS COMPOSERS PART-DOMINANT MP3 3-PT-MIX PART 2
1993	364470276	11	1.99	00009210	J. W. PEPPER & SON, INC	11347900F HIGH HOPES 3-PT MIXED PERFORMANCE MP3 DOWNLOAD VARIOUS COMPOSERS PERFORMANCE MP3 THREE-PART MIXED
1993	364470276	12	24.99	00009210	J. W. PEPPER & SON, INC	11347901F HIGH HOPES 3-PT MIXED ACCOMPANIMENT MP3 DOWNLOAD VARIOUS COMPOSERS ACCOMPANIMENT MP3 THREEPART MIXED
1993	364476141	13	66.50	00009210	J. W. PEPPER & SON, INC	10606761 A LA MEDIA NOCHE GREG GILPIN TWO-PART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	364476141	14	49.45	00009210	J. W. PEPPER & SON, INC	10999688 YOU ARE THE SONG JACOB NARVERUD SSA
1993	364476141	15	48.30	00009210	J. W. PEPPER & SON, INC	10351270 YOU ARE MY MUSIC LAURA FARNELL SSA
1993	364476141	16	26.65	00009210	J. W. PEPPER & SON, INC	11197163 DESPERTA FERRO! CHRISTOPHER FOX TTB
1993	364476141	17	29.25	00009210	J. W. PEPPER & SON, INC	10024475 FIND THE COST OF FREEDOM PAGE, N TBB
1993	364476141	18	21.50	00009210	J. W. PEPPER & SON, INC	1378884 BLUE MOON LORENZ HART & RICHARD RODGERS SAB
1993	364470276	19	0.99	00009210	J. W. PEPPER & SON, INC	11359356F BLUE MOON SAB SOPRANO DOMINANT MP3 DOWNLOAD LORENZ HART & RICHARD RODGERS PART-DOMINANT MP3 SAB SOPRANO
1993	364470276	20	0.99	00009210	J. W. PEPPER & SON, INC	11359357F BLUE MOON SAB ALTO DOMINANT MP3 DOWNLOAD\ LORENZ HART & RICHARD RODGERS PART-DOMINANT MP3 SAB ALTO
1993	364470276	21	0.99	00009210	J. W. PEPPER & SON, INC	11359358F BLUE MOON SAB BASS DOMINANT MP3 DOWNLOAD LORENZ HART & RICHARD RODGERS PART-DOMINANT MP3 SAB BASS
1993	364470276	22	1.99	00009210	J. W. PEPPER & SON, INC	11359354F BLUE MOON SAB PERFORMANCE MP3 DOWNLOAD LORENZ HART & RICHARD RODGERS PERFORMANCE MP3 SAB
1993	364470276	23	9.99	00009210	J. W. PEPPER & SON, INC	11359355F BLUE MOON SAB ACCOMPANIMENT MP3 DOWNLOAD LORENZ HART & RICHARD RODGERS ACCOMPANIMENT MP3 SAB
1993	364470276	99	29.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V185490			714.73			
Check Number V185491						
1993	FTWINV006268	1	153.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V185491			153.00			
Check Number V185492						
1993	KL00031632	1	77.14	00013632	MICHAEL'S KEYS INC	G/M PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V185492			77.14			
Check Number V185493						
1993	383961	1	599.00	66367	MOBYMAX EDUCATION, LLC	MOBY MAX STUDENT LICENSE
Total for check number V185493			599.00			
Check Number V185494						
1993	9001573778	0	385.00	54880	NASSP	TSMS NJHS MBR 22/23
Total for check number V185494			385.00			
Check Number V185495						
4613	718859644-01	1	17.37	60196	OTC BRANDS, INC	PAW PRINT PENCILS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	718876408-01	1	44.00	60196	OTC BRANDS, INC	YA13931726 : ANIMAL PRINT PENCIL
1993	719138576-01	1	109.35	60196	OTC BRANDS, INC	IN-12/29590 RED RIBBON BOOKMARK W/RIBBON TIE 4DZ
4613	718859644-01	2	6.95	60196	OTC BRANDS, INC	PAW PRINT STAMPERS
1993	719138576-01	2	136.46	60196	OTC BRANDS, INC	IN - 5/785 RED RIBBON WEEK PENCILS
1993	718876408-01	2	44.00	60196	OTC BRANDS, INC	YA12/4887 GOOD CHARACTER PENCIL
4613	718859644-01	3	19.47	60196	OTC BRANDS, INC	PAW PRINT ERASRS
1993	718876408-01	3	44.01	60196	OTC BRANDS, INC	YA 12/3013 CONFETTI PENCIL
4613	718859644-01	4	26.37	60196	OTC BRANDS, INC	PAW PRINT RUBBER BRACELET
1993	718876408-01	4	44.01	60196	OTC BRANDS, INC	YA12/3042 TIE DYE PENCILS
4613	718859644-01	5	23.37	60196	OTC BRANDS, INC	PAW PRINT DOG TAGS
4613	718859644-01	6	26.37	60196	OTC BRANDS, INC	PAW PRINT LANYARDS
4613	718859644-01	7	25.47	60196	OTC BRANDS, INC	PAW PRINT NOTEPADS
4613	718859644-01	8	26.37	60196	OTC BRANDS, INC	PAW PRINT WRIST BANDS
4613	718859644-01	9	44.97	60196	OTC BRANDS, INC	PAW PRINT MECHANICAL PENCILS
4613	718859644-01	10	68.97	60196	OTC BRANDS, INC	PAW PRINT WALLET
4613	718859644-01	11	59.97	60196	OTC BRANDS, INC	PAW PRINT-SHAPED STRESS TOY
4613	718859644-01	12	21.84	60196	OTC BRANDS, INC	PAW PRINT MOCHI SQUISH TOYS
4613	718859644-01	13	29.97	60196	OTC BRANDS, INC	PAW PRINT PENCIL CASE
4613	718859644-01	14	19.98	60196	OTC BRANDS, INC	PAW PRINT PENCIL GRIPS
4613	718859644-01	15	6.98	60196	OTC BRANDS, INC	PAW PRINT ROLL STICKERS
4613	718859644-01	16	12.98	60196	OTC BRANDS, INC	PAW PRINT TATTOOS
Total for check number V185495			859.23			
Check Number V185496						
8653	TCHS LOGO PO	1	2,996.00	57980	RONALD R. LANDRETH, JR.	TC LOGO POLOS - MEN'S GRAPHITE GREY SIZES: XS-1, S-1, M-15, L-32, XL-23, 2XL-22, 3XL-13
8653	TCHS LOGO PO	2	924.00	57980	RONALD R. LANDRETH, JR.	TC LOGO POLOS MENS WHITE SIZES: S-4, M-8, L-4, XL-12, 2XL-4, 3XL-1
8653	TCHS LOGO PO	3	3,444.00	57980	RONALD R. LANDRETH, JR.	TC LOGO POLOS WOMENS GRAPHITE GREY SIZES: XS-6, S-9, M-36, L-33, XL-22, 2XL-15, 3XL-2

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	TCHS LOGO PO	4	1,036.00	57980	RONALD R. LANDRETH, JR.	TC LOGO POLOS WOMENS WHITE SIZES: XS-1, S-5, M-12, L-10, XL-4 2XL-4, 3XL-1
8653	TCHS LOGO PO	5	186.00	57980	RONALD R. LANDRETH, JR.	EXTRA CHARGE FOR 2XL & 3XL
Total for check number V185496			8,586.00			
Check Number V185497						
1993	INV856331	1	4,929.00	53312	THE PIONEER MANUFACTURING COMPANY	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V185497			4,929.00			
Check Number V185498						
1993	11471	1	6,000.00	00023368	POSITIVE PROOF, INC	DYMO 10 PACK - WHITE WHITE LABELS , 2-5/16" X4" 3000 LABELS (10 - 300CT ROLLS)
Total for check number V185498			6,000.00			
Check Number V185499						
1993	364667	1	8.25	51528	PROJECT LEAD THE WAY, INC.	44PWEE516 10K THERMISTOR, 10 PACK
1993	364667	2	725.00	51528	PROJECT LEAD THE WAY, INC.	44PW622E 2 AMP MULTI-OUTPUT POWER SUPPLY
1993	364667	3	17.25	51528	PROJECT LEAD THE WAY, INC.	44PWEE351 6MM X 9MM PONY BEADS, PACK OF 720, BRIGHT COLOR
1993	364667	4	168.75	51528	PROJECT LEAD THE WAY, INC.	44PW4065 ARCHITECTURAL SCALE, 12" TRIANGLE WITH 6 DIVISIONS, ENGRAVED
1993	364667	5	61.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE353 ASPHALT SHINGLE 3" X 11" STRIP CUT (10 PACK)
1993	364667	6	64.00	51528	PROJECT LEAD THE WAY, INC.	44PWG108 BACK SAW, 14 INCH, 12-14 TEETH PER INCH
1993	364667	7	112.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE437 BANANA TO REINFORCED TEST PIN LEAD SET, 36 INCH LENGTH, 5 PACK
1993	364667	8	36.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE405 DOWEL ROD , HARDWOOD, 1" X 36", PACK OF 10
1993	364667	9	15.00	51528	PROJECT LEAD THE WAY, INC.	470311-266 FORCEPS, FINE-POINT WITH GUIDE PIN, 4 1/2 INCH, 10 PACK
1993	364667	10	300.00	51528	PROJECT LEAD THE WAY, INC.	470019-280 GONIOMETER, 12", 360 DEGREES
1993	364667	11	7.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE520 LED RED - 3 MM, 1.9 V, 25 PACK
1993	364667	12	60.00	51528	PROJECT LEAD THE WAY, INC.	44PW4025 MAGLEV MAGNETS, 250 PACK
1993	364667	13	191.25	51528	PROJECT LEAD THE WAY, INC.	44PWEE352 MEASURING WHEEL
1993	364667	14	869.00	51528	PROJECT LEAD THE WAY, INC.	442-ST16 MINI STREAM TABLE SET, 16 PACK (EES 4.1.2)
1993	364667	15	67.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE2545 MITER BOX, CLAMPING
1993	364667	16	136.25	51528	PROJECT LEAD THE WAY, INC.	44PWEE329 NEEDLE NOSE PLIERS, 5 INCH, 5 PACK
1993	364667	17	395.00	51528	PROJECT LEAD THE WAY, INC.	44PLTWBBK PLTW CUSTOM EES BREADBOARD KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	364667	18	1,445.00	51528	PROJECT LEAD THE WAY, INC.	44PLTWMCEES PLTW CUSTOM MICRO:BIT KIT FOR EES
Total for check number V185499			4,679.25			
Check Number V185500						
1993	63118	1	120.00	52588	ROMEO MUSIC	ITEM # FURMAN M-8X2-15A STANDARD POWER CONDITIONER, 9 OUTLETS 1RU, 6 FT CORD
1993	63118	2	80.00	52588	ROMEO MUSIC	INSTALLATION COSTS
Total for check number V185500			200.00			
Check Number V185501						
4613	13538	1	280.00	67371	ROYOLA SCREEN PRINTING, INC.	T SHIRTS
Total for check number V185501			280.00			
Check Number V185502						
1993	384125	0	390.00	00007632	TASBO	L SMITH TASBO REG
Total for check number V185502			390.00			
Check Number V185503						
1993	RISCHE 23	0	364.00	00002521	TEPSA	RISCHE TEPSA MBR22/23
1993	LOPEZ 23	0	364.00	00002521	TEPSA	LOPEZ TEPSA MBR22/23
Total for check number V185503			728.00			
Check Number V185504						
1993	13041222	1	1,432.81	00012204	TRANE U.S. INC.	HVAC TO PURCHASE PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT
1993	13041239	1	432.50	00012204	TRANE U.S. INC.	HVAC TO PURCHASE PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT
1993	13041191	1	363.07	00012204	TRANE U.S. INC.	HVAC TO PURCHASE PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT
1993	13041176	1	213.40	00012204	TRANE U.S. INC.	HVAC TO PURCHASE PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT
1993	13041153	1	727.93	00012204	TRANE U.S. INC.	HVAC TO PURCHASE PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT
Total for check number V185504			3,169.71			
Check Number V185505						
1993	829 3379256	1	113.60	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1993	829 3375307	1	113.60	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
Total for check number V185505			227.20			
Check Number V185506						
4613	114-13341962	1	1,571.20	44996	UNITED SITE SERVICES OF TEXAS, INC.	DELUXE RESTROOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	114-13341962	2	132.00	44996	UNITED SITE SERVICES OF TEXAS, INC.	DELIVERY, SET UP, REMOVAL
4613	114-13341962	3	168.62	44996	UNITED SITE SERVICES OF TEXAS, INC.	FUEL AND INFLATION SURCHAGE
Total for check number V185506			1,871.82			
Check Number V185507						
1993	34604399	1	71.90	68303	VARSITY BRANDS HOLDING CO., INC.	30 INCH MEGAPHONE/QTY PR
Total for check number V185507			71.90			
Check Number V185508						
1993	9915487415	1	502.50	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V185508			502.50			
Check Number V185509						
1993	SI2190943	1	162.70	00003175	WEST MUSIC COMPANY, INC	890062 MUSICPLAY ONLINE 1 YEAR SUBSCRIPTION SEPTEMBER 2022 THUR SEPTEMBER 2023
Total for check number V185509			162.70			
Check Number V185510						
1993	138128	1	1,970.58	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
1993	138172	1	280.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
Total for check number V185510			2,250.58			
Check Number WT100922						
6803	1282	0	-59,271.40	00015011	STEELE & FREEMAN, INC	PO 21009134 RETAINAGE
6803	1283	0	-48,693.35	00015011	STEELE & FREEMAN, INC	PO 21009136 RETAINAGE
6803	1283	1	973,866.78	00015011	STEELE & FREEMAN, INC	WHITLEY ROAD ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
6803	1282	1	1,185,427.99	00015011	STEELE & FREEMAN, INC	PARKVIEW ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
Total for check number WT100922			2,051,330.02			
Check Date 9/23/2022						
Check Number 214266						
1993	A310430	0	130.00	61836	MICHAEL S. ACKER	RFHS FBALL 9-7-22
Total for check number 214266			130.00			
Check Number 214267						
6803	148366	1	1,071.75	59109	ALPHA TESTING, INC.	FRHS - BASE AND OPTION CONSTRUCTION MATERIALS TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE $74721.50 OPTION $4950.00
6803	148367	3	9,290.75	59109	ALPHA TESTING, INC.	KELLER HIGH - BASE AND OPTION CONSTRUCTION MATERIALS TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE $70781.50 OPTION $4860.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	148368	4	16,967.25	59109	ALPHA TESTING, INC.	TIMBER CREEK HIGH - BASE AND OPTION CONSTRUCTION MATERIALS TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE $76326.50 OPTION $4950.00
Total for check number 214267			27,329.75			
Check Number 214268						
1993	1061-F165762	1	276.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
Total for check number 214268			276.00			
Check Number 214269						
1993	1296961	1	6,277.50	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1993	1296543	1	3,588.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 214269			9,865.50			
Check Number 214270						
1993	1030	1	220.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY PACKAGES FOR CHERE CAMPBELL & SUSAN BAILEY
1993	1030	1	102.47	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY BOND PACKAGE WI STAMP, JOURNAL AND SHIPPING FOR COUNSELING SECRETARY EMMALEE SCHWIND
1993	1030	2	93.12	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY BOND PACKAGE W. STAMP, JOURNAL AND SHIPPING FOR JENNIFER WELCH CHS REGISTRAR
Total for check number 214270			415.59			
Check Number 214271						
1993	205416483	0	5,593.10	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PO# 23002202
1993	205909295	1	1,388.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DJAVATAPVC DJI AVATA PRO-VIEW COMBO GOGGLES 2/REG
1993	205774724	5	782.89	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DJI MINI 3 PRO W/RC CONTROLLER
Total for check number 214271			7,763.99			
Check Number 214272						
1993	A315462	0	130.00	78019	PARKER BAGG	TCHS FBALL 9-15-22
Total for check number 214272			130.00			
Check Number 214273						
1993	529683	1	137.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4000** MAINTENANCE & REPAIRS FOR TSMS BAND INSTRUMENTS
4613	527118	1	64.00	66004	BELL'S MUSIC SHOP, INC.	ITEM BR1213MP 16" BASS, AMBASSADOR, SM WHITE
4613	529366	2	350.00	66004	BELL'S MUSIC SHOP, INC.	ITEM KS061400 14" BLACKMAX HEAD BATTER
4613	529366	3	130.00	66004	BELL'S MUSIC SHOP, INC.	ITEM BR1228MP AMBASSADOR 28IN SMOOTH WHITE
4613	527118	4	55.00	66004	BELL'S MUSIC SHOP, INC.	ITEM BR1224MP AMBASSADOR 24IN SMOOTH WHITE
4613	529366	4	55.00	66004	BELL'S MUSIC SHOP, INC.	ITEM BR1224MP AMBASSADOR 24IN SMOOTH WHITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	527118	5	80.00	66004	BELL'S MUSIC SHOP, INC.	ITEM BR1220MP AMBASSADOR 20IN SMOOTH WHITE
4613	527118	6	76.00	66004	BELL'S MUSIC SHOP, INC.	ITEM BR1218MP AMBASSADOR 18IN SMOOTH WHITE
4613	527118	7	160.00	66004	BELL'S MUSIC SHOP, INC.	ITEM BE0314MP EMPEROR TRANSPARENT
4613	527118	8	144.00	66004	BELL'S MUSIC SHOP, INC.	ITEM BE0313MP 13' EMPEROR TRANSPARENT
4613	527118	9	136.00	66004	BELL'S MUSIC SHOP, INC.	ITEM BE0312MP 12' EMPEROR TRANSPARENT
4613	527118	10	128.00	66004	BELL'S MUSIC SHOP, INC.	ITEM BE0310MP 10' EMPEROR CLEAR
4613	527118	11	128.00	66004	BELL'S MUSIC SHOP, INC.	ITEM BE0308MP 8" EMPEROR CLEAR
4613	527118	12	120.00	66004	BELL'S MUSIC SHOP, INC.	ITEM BE0306MP 6" EMPEROR TRANSPARENT
4613	527118	13	280.00	66004	BELL'S MUSIC SHOP, INC.	ITEM KL1214SA REMO
Total for check number 214273			2,043.50			
Check Number 214274						
4613	A316535	0	335.00	79577	JOHNIFFER BOWENS	CHS VBALL 9-11-22
Total for check number 214274			335.00			
Check Number 214275						
6803	RETAINAGE 22	0	-72,058.84	00007497	BUFORD THOMPSON COMPANY, LLC	RETAINAGE PO 22014006
6803	RETAINAGE 22	0	-61,948.40	00007497	BUFORD THOMPSON COMPANY, LLC	RETAINAGE PO 21010860
6803	PAY APP 17	1	1,238,968.00	00007497	BUFORD THOMPSON COMPANY, LLC	FOSSIL HILL MIDDLE SCHOOL RENOVATIONS AND ADDITIONS FINE ARTS PKG - 2 GENERAL CONSTRUCTIONS CONTRACT AS PART OF THE 2019 BOND PROJECT TO RENOVATE THIS CAMPUS
6803	PAY APP 6	1	1,256,954.69	00007497	BUFORD THOMPSON COMPANY, LLC	KELLER MIDDLE SCHOOL RENOVATIONS AS PART OF THE 2019 BOND CM@RISK CONTRACT WITH BTC
6653	PAY APP 6	2	184,222.20	00007497	BUFORD THOMPSON COMPANY, LLC	KMS RENOVATIONS - ROOF REPLACEMENT
Total for check number 214275			2,546,137.65			
Check Number 214276						
1993	A329541	0	65.00	81334	PHILIP N CARPENTER	KHS FBALL 9-1-22
Total for check number 214276			65.00			
Check Number 214277						
1993	W15394	1	5,838.49	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1993	W15393	1	8,233.75	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 214277			14,072.24			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214278						
4613	A316518	0	237.50	65930	CHRISTY CHAVIRA	CHS VBALL 9-10-22
Total for check number 214278			237.50			
Check Number 214279						
1993	CHS SEP 9 &	1	3,000.00	68166	LEVI GARRETT CHAVIS	$3000 DUE AT COMPLETION OF SERVICES
Total for check number 214279			3,000.00			
Check Number 214280						
1993	23000028	1	456.21	61100	CITIBANK, N.A	HOTEL FOR KRISTEN HENDERSON (IT TEACHER) AT KCAL TO ATTEND TIVA CONFERENCE IN HOUSTON, TEXAS, JULY 24 - 27, 2022
1993	23001172	1	1,928.76	61100	CITIBANK, N.A	3 NIGHTS @ 284 X 3 = 2556 12% TAX - 306.72 PARKING - 387.00
1993	23001163	1	1,025.48	61100	CITIBANK, N.A	HOTEL FOR LORI VECHIONE TO ATTEND ASBO CONFERENCE IN PORTLAND, OREGON SEPTEMBER 13-17, 2022
1993	23000006	1	543.32	61100	CITIBANK, N.A	HOTEL STAY AT EMILY MORGAN HOTEL FOR 3 NIGHTS
4613	23001847	1	114.22	61100	CITIBANK, N.A	HOTEL ROOM FOR JUSTIN RUSZKOWSKI
4613	23000126	1	745.38	61100	CITIBANK, N.A	HOTEL FOR CHS VOLLEYBALL PLAYERS AND COACHES TRAVELING TO TOURNAMENT AUG 19, 2022 IN GRANBURY
1993	23000006	2	135.00	61100	CITIBANK, N.A	VALET PARKING
4613	23001847	2	15.42	61100	CITIBANK, N.A	ENCUMBERING FUNDS FOR PARKING 3 NIGHTS
1993	23000006	3	70.00	61100	CITIBANK, N.A	CITY TAX
4613	23001847	3	38.07	61100	CITIBANK, N.A	HOTEL ROOM FOR SAMANTHA TUDOR & NICQUELINE RETTBERG
4613	23001847	4	5.52	61100	CITIBANK, N.A	ENCUMBERING FUNDS FOR PARKING 1 NIGHT
Total for check number 214280			5,077.38			
Check Number 214281						
1993	KISD 8-2022	1	42,059.20	61285	CITY OF FORT WORTH	STUDENT RESOURCE OFFICER PAYMENTS FOR REMAINING CONTRACT. JULY '22-SEPTTEMBER '22.
Total for check number 214281			42,059.20			
Check Number 214282						
1993	0109510	1	0.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTIONS DISTRICT WIDE
1993	0109509	1	0.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTIONS DISTRICT WIDE
1993	0109511	1	0.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTIONS DISTRICT WIDE
Total for check number 214282			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214283						
1993	CL56083	1	91.00	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE 2022-2023 FISCAL YEAR
Total for check number 214283			91.00			
Check Number 214284						
1993	ADV TCHS HY	1	425.00	69763	JAYSON JAMES CONGER	HYDRATION TESTING FOR 85 ATHLETES AT $5.00 EACH
Total for check number 214284			425.00			
Check Number 214285						
1993	S100247921.0	1	0.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	S100283731.0	1	0.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	S100300246.0	1	0.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 214285			0.00			
Check Number 214286						
1993	10614321446	1	588.00	00016899	DELL MARKETING LP	DELL 34 CURVED VIDEO CONFERENCING MONITOR C3422WE, 86.71 CM (34.14")
Total for check number 214286			588.00			
Check Number 214287						
1993	A316096	0	120.00	64046	EDWARD DUNN	TMS FBALL 9-13-22
Total for check number 214287			120.00			
Check Number 214288						
1993	2022-2023-5	0	3,500.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	TCHS 4-6AUIL OPP FEES
1993	2022-2023-1	1	3,500.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	DISTRICT 4-6A ACADEMICS OPERATING EXPENSE FEES FOR 2022-23 SCHOOL YEAR.
1993	2022-2023-4	1	3,500.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	FOSSIL RIDGE HIGH SCHOOL DISTRICT 4-6A UIL ACADEMICS OPERATING EXPENSE
Total for check number 214288			10,500.00			
Check Number 214289						
1993	TSMS 9-17-22	0	175.00	58091	FORT WORTH ISD ATHLETIC DEPARTMENT	TSMS VBALL 9-17-22
Total for check number 214289			175.00			
Check Number 214290						
1993	BES-FENCE 1	1	8,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	AT BLUEBONNET ELEMENTARY, BUILD 4' TALL VINYL COATED CHAIN LINK FENCE X 250' AT PLAYGROUND IN THE ATTACHED CONFIGURATION (PROPOSAL #: BES-FENCE1)
Total for check number 214290			8,000.00			
Check Number 214291						
1993	HMS-1	1	4,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMOLISH/LOAD/HAUL/DISPOSE EXISTING MILLWORK CAP ELECTRICAL CAP PLUMBING PREP FLOOR AND PATCH WITH VCT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	HMS-1	2	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC O/H
1993	HMS-1	3	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
Total for check number 214291			5,000.00			
Check Number 214292						
1993	2259169	0	1,080.00	53702	GOVERNMENT FINANCE OFFICERS ASSOC	WILLIAMS GFOA MBR23
Total for check number 214292			1,080.00			
Check Number 214293						
1993	835	1	2,565.69	79416	GRAYCO ENTERPRISES LLC	ITEM# B198 U-LINE 15" ICE MAKER, BLACK CABNET
1993	835	2	72.85	79416	GRAYCO ENTERPRISES LLC	FREIGHT CHARGE
Total for check number 214293			2,638.54			
Check Number 214294						
1993	A315434	0	130.00	79649	JASON GULLEDGE	TCHS FBALL 9-8-22
Total for check number 214294			130.00			
Check Number 214295						
1993	A330228	0	110.00	65537	SHANNON HALLMARK	TCHS VBALL 9-13-22
Total for check number 214295			110.00			
Check Number 214296						
6803	22-025-2	1	194.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL NO. 11840 FLAVORS ADJ CHAIRS - NAVY SHELL SMITH SYSTEM
6803	22-025-2	2	2,670.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL NO. 11848 FLAVORS CHAIRS 16" H NAVY SHELL / PLATINUM PAINT SMITH SYSTEM
6803	22-025-2	3	150.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
6803	22-025-2	4	100.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
Total for check number 214296			3,114.00			
Check Number 214297						
4613	21823	1	480.00	60194	KELLER TROPHY AND AWARDS, LTD	COMFORT COLORS - GARMENT-DYED HEAVYWEIGHT T-SHIRT - BLACK
4613	22079	1	3,852.00	60194	KELLER TROPHY AND AWARDS, LTD	1717 COMFORT COLORS GARMENT DYED HEAVYWEIGHT TSHIRT CRIMSON
4613	21995	1	300.00	60194	KELLER TROPHY AND AWARDS, LTD	429467 NIKE DRI FIT CAP - WHITE WITH CUSTOM EMBROIDERY
4613	21995	2	300.00	60194	KELLER TROPHY AND AWARDS, LTD	429467 NIKE DRI FIT CAP BLACK WITH CUSTOM EMBROIDERY
4613	22079	2	24.00	60194	KELLER TROPHY AND AWARDS, LTD	PC61 PORT & COMPANY ESSENTIAL TEE - CARDINAL
4613	21995	3	180.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - DRYBLEND 50/50 T SHIRT BLACK WITH CUSTOM SCREENED LOGO SIZES PER EMAIL
Total for check number 214297			5,136.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214298						
2842	136	1	3,244.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM AUGUST 17, 2022 THROUGH MAY 25, 2023.
2842	136	1	189.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD PER CONTRACT FROM AUGUST 17, 2022 THROUGH MAY 25, 2023 FOR PROPORTIONATE SHARE.
Total for check number 214298			3,433.50			
Check Number 214299						
1993	1	1	3,300.00	81195	JOHN KREGLER	$3300 PER MONTH UP TO 10 MONTHS
Total for check number 214299			3,300.00			
Check Number 214300						
1993	A315457	0	130.00	81268	DANIELLE LIU	TCHS FBALL 9-15-22
Total for check number 214300			130.00			
Check Number 214301						
1993	A315464	0	130.00	52045	LEE D MAGNESS	TCHS FBALL 9-15-22
Total for check number 214301			130.00			
Check Number 214302						
7703	4862583	1	7,136.00	80303	MCGRIFF INSURANCE SERVICES, INC.	AUDIT PREMIUM DUE FOR WORKERS COMPENSATION EXCESS INSURANCE POLICY # WCE-0937806-21 FOR COVERAGE PERIOD 07/01/2021-07/01/2022 WITH STAR INSURANCE
Total for check number 214302			7,136.00			
Check Number 214303						
1993	A309709	0	120.00	00022634	RICK MCLELLAN	TSMS FBALL 9-13-22
Total for check number 214303			120.00			
Check Number 214304						
1993	7483834	1	4,026.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES @ 335.50 PER DAY FOR 159 DAYS (8/16/22-4/27/23)
1993	7483834	2	3,732.00	73139	MERAKEY ALLOS	ONE TO ONE SUPPORT @ $311 PER DAY FOR 159 DAYS (8/16/22-4/27/23)
Total for check number 214304			7,758.00			
Check Number 214305						
1993	A329569	0	120.00	81339	DAVID MILHOLLON	FRHS FBALL 9-8-22
Total for check number 214305			120.00			
Check Number 214306						
1993	A262590	0	120.00	71487	CHRISTOPHER MILLER	ISMS FBALL 9-13-22
Total for check number 214306			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214307						
1993	A262589	0	120.00	58459	DWIGHT MILLER	ISMS FBALL 9-13-22
Total for check number 214307			120.00			
Check Number 214308						
1993	00071844	1	1,025.00	00016565	MTI ENTERPRISES, INC.	ROYALTY A FOR 5 PERFORMANCES
1993	00071844	3	350.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS: PERFORMANCE ACCOMPANIMENT RECORDING
1993	00071844	5	840.00	00016565	MTI ENTERPRISES, INC.	RENTAL
Total for check number 214308			2,215.00			
Check Number 214309						
1993	1	1	5,000.00	63396	CODY NEWILL	$5000 PER MONTH WITH A MAX OF 8 MONTHS
Total for check number 214309			5,000.00			
Check Number 214310						
1993	A310043	0	130.00	61193	JOSEPH M. PARKS	KHS FBALL 9-15-22
Total for check number 214310			130.00			
Check Number 214311						
4613	1165	0	200.00	41225	PEAK PERFORMANCE OPTIONS	KMS BAND REG 5-5-23
Total for check number 214311			200.00			
Check Number 214312						
1993	A329579	0	135.00	81335	STEVEN COLIN PYLANT	TCHS FBALL 9-9-22
Total for check number 214312			135.00			
Check Number 214313						
6803	RETAINAGE 22	0	-61,557.54	79861	REEDER GENERAL CONTRACTORS, INC.	RETAINAGE PO 22015085
6803	PAY APP 4	1	1,231,150.79	79861	REEDER GENERAL CONTRACTORS, INC.	KCAL RENOVATIONS AND ADDITIONS - GENERAL CONSTRUCTION AIA CONTRACT
Total for check number 214313			1,169,593.25			
Check Number 214314						
1993	A309710	0	120.00	72828	JULIO REYNA III	TSMS FBALL 9-13-22
Total for check number 214314			120.00			
Check Number 214315						
1993	A309711	0	120.00	66819	ERIC RICHARDSON	TSMS FBALL 9-13-22
Total for check number 214315			120.00			
Check Number 214316						
1993	TSMS 9-30-22	0	0.00	50293	BISD - RICHLAND MIDDLE SCHOOL	TSMS VBALL 9-30-22
Total for check number 214316			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214317						
1993	HMS AUG 22	1	500.00	72961	CHARLOTTE N ROYALL	$500 DUE AT COMPLETION
Total for check number 214317			500.00			
Check Number 214318						
1993	A316097	0	120.00	62428	REGINALD SAMPLE	TMS FBALL 9-13-22
Total for check number 214318			120.00			
Check Number 214319						
1993	001579	1	426.74	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF FOR KISD PROFESSIONAL DEVELOPMENT
Total for check number 214319			426.74			
Check Number 214320						
1993	A330220	0	130.00	48920	RANDY SHANTZ	TCHS VBALL 9-12-22
Total for check number 214320			130.00			
Check Number 214321						
1993	A329575	0	135.00	61225	DAVID ANDERTON SIMANK	TCHS FBALL 9-9-22
Total for check number 214321			135.00			
Check Number 214322						
1993	A315461	0	130.00	56643	GEORGE THOMAS SMITH	TCHS FBALL 9-15-22
Total for check number 214322			130.00			
Check Number 214323						
1993	A330229	0	130.00	46208	SHAYLOR SMITH	TCHS VBALL 9-13-22
Total for check number 214323			130.00			
Check Number 214324						
1993	A329566	0	120.00	81337	DAVID ZACK SPEARS	FRHS FBALL 9-8-22
Total for check number 214324			120.00			
Check Number 214325						
1993	A315320	0	170.00	81340	NATHANIEL DAVID SPRINGNER	HMS FBALL 9-13-22
Total for check number 214325			170.00			
Check Number 214326						
1993	87349	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MCKETHAN TASSP MBR
1993	79991	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	THORSON TASSP MBR
1993	79990	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	BERUBE TASSP MBR22/23
Total for check number 214326			810.00			
Check Number 214327						
1993	A310041	0	130.00	50157	MICHAEL DEAN TAYLOR	KHS FBALL 9-15-22
Total for check number 214327			130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214328						
1993	A329481	0	120.00	47074	MARK TERRILL	FHMS FBALL 9-13-22
1993	A310042	0	130.00	47074	MARK TERRILL	KHS FBALL 9-15-22
Total for check number 214328			250.00			
Check Number 214329						
4612	591-00609	0	922.86	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS CHOIR
4612	591-00609	0	228.27	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS THEATER
4612	591-00609	0	932.31	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS BAND
Total for check number 214329			2,083.44			
Check Number 214330						
1993	A329483	0	120.00	62596	CHRIS THAMES	FHMS FBALL 9-13-22
Total for check number 214330			120.00			
Check Number 214331						
1993	230208	1	450.00	55643	THE MEMORY PROJECT, INC	30 PARTICIPANTS
Total for check number 214331			450.00			
Check Number 214332						
1993	A310044	0	130.00	58256	MATTHEW THOMAS	KHS FBALL 9-15-22
1993	A262588	0	120.00	58256	MATTHEW THOMAS	ISMS FBALL 9-13-22
Total for check number 214332			250.00			
Check Number 214333						
4613	HMS 10-8-22	0	865.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	HMS CHOIR COMP10-8-22
Total for check number 214333			865.00			
Check Number 214334						
1993	AUG - SEPT 2	1	8,594.42	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES AND HOTSPOTS
Total for check number 214334			8,594.42			
Check Number 214335						
1993	A329482	0	120.00	66779	TOMMY TUBBS	FHMS FBALL 9-13-22
Total for check number 214335			120.00			
Check Number 214336						
4613	MARCHING EXP	1	702.00	80990	VANDOREN MUSIC LLC	$702 DUE AT COMPLETION ***PLEASE ISSUE CHECK PRIOR TO 9/27/22***
Total for check number 214336			702.00			
Check Number 214337						
1993	ASBO SEPT 22	0	299.41	51547	LORI ANN VECHIONE	REM ASBO
Total for check number 214337			299.41			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214338						
1993	A329574	0	120.00	81338	CHRIS VESSELS	FRHS FBALL 9-8-22
Total for check number 214338			120.00			
Check Number 214339						
1993	A316098	0	120.00	71144	BRADLEY VICK	TMS FBALL 9-13-22
Total for check number 214339			120.00			
Check Number 214340						
1993	A310431	0	130.00	00023390	KEVIN VORPAHL	FRHS FBALL 9-7-22
Total for check number 214340			130.00			
Check Number 214341						
4613	MARCHING EXP	1	250.00	66807	TED WEMHOFF	$250 DUE AT COMPLETION OF JUDGING AT KISD MARCHING EXPO
Total for check number 214341			250.00			
Check Number 214342						
1993	A329577	0	135.00	81336	TRACY WILLIAMS	TCHS FBALL 9-9-22
Total for check number 214342			135.00			
Check Number 702406						
8633	PR K63	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 702406			218.87			
Check Number 702407						
8633	PR K63	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702407			301.14			
Check Number CC970402						
1993	2209009396	0	22,893.91	72545	HUDSON ENERGY SERVICES, LLC	HUDSON 8/8/22-9/7/22
Total for check number CC970402			22,893.91			
Check Number V185511						
4613	10367733	1	1,590.00	45101	4IMPRINT, INC.	582-112 VINYL RING BINDER - 1 1/2" FOR KMS BAND STUDENTS ONLY.
4613	10367733	2	65.00	45101	4IMPRINT, INC.	SET-UP CHARGE (2ND COLOR)
4613	10367733	3	150.00	45101	4IMPRINT, INC.	RUN CHARGE -2ND COLOR RUN CHARGE
4613	10367733	4	65.00	45101	4IMPRINT, INC.	SET-UP CHARGE (PER ORDER LINE)
4613	10367733	99	212.94	45101	4IMPRINT, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V185511			2,082.94			
Check Number V185512						
1993	84667	1	899.00	57887	B.E. PUBLISHING	EDUTYPING ONLINE KEYBOARDING SOFTWARE LICENSES FOR KISD STUDNET INSTRUCTION
Total for check number V185512			899.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185513						
1993	9225018	4	44.19	68396	BLICK ART MATERIALS LLC	10692-1021 X-PRSS IT TRNSFR PPR WH A4 8.2X11.6 20S P
Total for check number V185513			44.19			
Check Number V185514						
1993	918262271	1	296.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #1460975-BADEN ELITE PRO 28.5
4613	917853024	1	3,420.00	68301	VARSITY BRANDS HOLDING CO., INC.	NKDH4949: 010 BLACK-D-F ELEMENT 1/2 ZIP TOP SIZES: SML-27, MED-27, LRG-2, XLG-2, 3XL-2
4613	918066236	1	880.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN1201: BLACK-PRACTICE FOOTBALL JERSEY SIZES: SML/MED - 30, LRG/XLG - 10
1993	918262271	2	37.50	68301	VARSITY BRANDS HOLDING CO., INC.	C46-SCRIMMAGE VEST
4613	917853024	2	3,654.00	68301	VARSITY BRANDS HOLDING CO., INC.	NKDG4950: 010 BLACK-D-F ELEMENT PANT SIZES: SML-25, MED-25, LRG-6, XXL-2
1993	918262271	3	364.00	68301	VARSITY BRANDS HOLDING CO., INC.	UTUKJ190W-CARD/WHT WOMENS DOUBLE JERSEY
4613	918066236	3	44.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	918262271	4	238.00	68301	VARSITY BRANDS HOLDING CO., INC.	CARDINAL-WOMENS TRIPLE DOUBLE SHORT UTUKS590W
4613	917853024	4	1,320.00	68301	VARSITY BRANDS HOLDING CO., INC.	NK727982: 010 - BLACK-TEAM LEGEND SHORT SLEEVE CREW SIZES: SML-28, MED-28, LRG-2, XXL-1, 4XL-1
1993	918262271	5	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	MSMARKBK-MARK V BASKETBALL SCOREBOOK
4613	917853024	7	420.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	918262271	99	54.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V185514			10,767.50			
Check Number V185515						
2113	220633	1	1,315.00	53040	COOLE SCHOOL, INC	MS-22, 500 PC, SECONDARY PLANNER
2113	220633	2	220.00	53040	COOLE SCHOOL, INC	INSTRUCTIONAL MATERIALS SHIPPING
1993	220633	3	45.00	53040	COOLE SCHOOL, INC	INSIDE DELIVERY FEE
Total for check number V185515			1,580.00			
Check Number V185516						
6803	114472	1	1,979.62	57873	METEOR EDUCATION, LLC	MODEL NO. 3713-10 CLINTON INDUSTRIES APRON COUCH W/DOUBLE DRAWER STORAGE BED VINYL - WEDGEWOOD LAMINATE - GRAY
6803	114472	2	778.88	57873	METEOR EDUCATION, LLC	MODEL NO. F004-24X21X16-G FOMCORE LLC HONEYCOMB OTTOMAN FABRIC SIDE - SILVERTEX MARINE BLUE FABRIC TOP - SILVERTEX BAZAAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	114472	3	778.88	57873	METEOR EDUCATION, LLC	MODEL NO. F004-24X21X16-G FOMCORE LLC HONEYCOMB OTTOMAN FABRIC SIDE - SILVERTEX SAPPHIRE FABRIC TOP - SILVERTEX CREME DE MENTHE
6803	114472	4	828.16	57873	METEOR EDUCATION, LLC	MODEL NO. F005-18X16-G FOMCORE LLC 18" ROUND OTTOMAN FABRIC SIDE - SILVERTEX MARINE BLUE FABRIC TOP - SILVERTEX BAZAAR
6803	114472	5	828.16	57873	METEOR EDUCATION, LLC	MODEL F005-18X16-G FOMCORE LLC 18" ROUND OTTOMAN FABRIC SIDE - SILVERTEX BAZAAR FABRIC TOP - SILVERTEX MARINE BLUE
6803	114472	6	828.16	57873	METEOR EDUCATION, LLC	MODEL F005-18X16-G FOMCORE LLC 18" ROUND OTTOMAN FABRIC SIDE - SILVERTEX CREME DE MENTHE FABRIC TOP - SILVERTEX SAPPHIRE
6803	114472	7	828.16	57873	METEOR EDUCATION, LLC	MODEL F005-18X16-G FOMCORE LLC 18" ROUND OTTOMAN FABRIC SIDE - SILVERTEX SAPPHIRE FABRIC TOP CREME DE MENTHE
6803	114472	8	315.49	57873	METEOR EDUCATION, LLC	MODEL F005-18X18-G-LAM FOMCORE LLC 18" ROUND OTTOMAN FABRIC GR1 SILVERTEX LEMONCELLO MARKER BOARD TOP
6803	114472	9	315.49	57873	METEOR EDUCATION, LLC	MODEL NO F005-18X18-G-LAM FOMCORE LLC 18" ROUND OTTOMAN FABRIC GR1 SILVERTEX CELERY MARKER BOARD TOP
6803	114472	10	315.49	57873	METEOR EDUCATION, LLC	MODEL NO. F005-18X18-G-LAM FOMCORE LLC 18" ROUND OTTOMAN FABRIC GR1 SILVERTEX BAZAAR MARKER BOARD TOP
6803	114472	11	1,111.62	57873	METEOR EDUCATION, LLC	MODEL F005-36X18-G-LAM FOMCORE LLC ROUND OTTOMAN FABRIC GR1 SILVERTEX IMPERIAL MARKERBOARD TOP
6803	114472	12	2,124.64	57873	METEOR EDUCATION, LLC	MODEL NO F027-38X38X32-G FOMCORE LLC TWO STEP SEAT FABRIC GR1 BACK - IMPERIAL, FABRIC GR1 SIDE - TURQUOISE FABRIC GR1 STEP 1 - LEMONCELLO, FABRIC GR1 STEP 2 - IMPERIAL
6803	114472	13	2,124.64	57873	METEOR EDUCATION, LLC	MODEL F027-38X38X32-G FOMCORE LLC TWO STEP SEAT FABRIC GR1 BACK - TURQUOISE FABRIC GR1 SIDE - LEMONCELLO FABRIC GR1 STEP 1 - IMPERIAL FABRIC
6803	114472	14	2,124.64	57873	METEOR EDUCATION, LLC	MODEL F027-38X38X32-G FOMCORE LLC TWO STEP SEAT FABRIC BACK - BAZAAR FIBARIC SIDE - MARINE BLUE FABRIC STEP 1 - BAZAAR FABRIC STEP 2 -
6803	114472	15	2,124.64	57873	METEOR EDUCATION, LLC	MODEL NO F027-38X38X32-G FOMCORE LLC TWO STEP SEAT FABRIC BACK - MARINE BLUE FABRIC SIDE - CREME DE MENTHE FABRIC STEP 1 - MARINE BLUE FABRIC STEP

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	114472	16	2,124.64	57873	METEOR EDUCATION, LLC	MODEL NO F027-38X38X32-G FOMCORE LLC TWO STEP SEAT FABRIC BACK - LEMONCELLO FABRIC SIDE - IMPERIAL STEP 1 - TURQUOISE STEP 2 - LEMONCELLO
6803	114472	17	2,661.98	57873	METEOR EDUCATION, LLC	MODEL NO F030-38X38X32-G FOMCORE LLC TWO STEP OUTSIDE CORNER FABRIC BACK - BAZAAR FABRIC SIDE - BAZAAR FABRIC STEP 1 - SAPPHIRE FABRIC STEP 2
6803	114472	18	2,661.98	57873	METEOR EDUCATION, LLC	F030-38X38X32- G FOMCORE LLC TWO STEP OUTSIDE CORNER STEP SERIES BACK- CREME DE MENTHE SIDE CREME DE MENTHE STEP 1 - MARINE BLUE STEP 2 - SAPPHIRE
6803	114472	19	4,219.72	57873	METEOR EDUCATION, LLC	MODEL NO. F038-60X14-G-SET-LAM FOMCORE LLC DAISY SET SEAT 1 :LINETTE FROST, SEAT2 - CREME DE MENTHE,SEAT 3 ZANDER YELLOW,SEAT 4 CREME DE MENTHE,SEAT
6803	114472	20	2,109.86	57873	METEOR EDUCATION, LLC	MODEL NO. F038-60X16-G-SET-LAM FOMCORE LLC DAISY SET
6803	114472	21	2,109.86	57873	METEOR EDUCATION, LLC	MODEL NO. F038-60X16-G-SET-LAM FOMCORE LLC DAISY SET
6803	114472	22	8,439.44	57873	METEOR EDUCATION, LLC	MODEL NO. F038-60X18-G-SET-LAM FOMCORE LLC DAISY SET
6803	114472	23	1,937.32	57873	METEOR EDUCATION, LLC	MODEL NO. F043-14-G-SET FOMCORE LLC CAYLEE CATEPILLER SET - 7 CRESCENTS AND 22" ROUND
6803	114472	24	14,719.72	57873	METEOR EDUCATION, LLC	MODEL NO. F044-91X54X24-G-SET FOMCORE LLC 3 TIER RAINBOW SET WITH GLIDES
6803	114472	25	14,719.72	57873	METEOR EDUCATION, LLC	MODEL NO. F044-941X54X24-G-SET FOMCORE LLC 3 TIER RAINBOW SET WITH GLIDES
6803	114472	26	3,061.27	57873	METEOR EDUCATION, LLC	MODEL NO. F078-74.5X21-G-SET-LAM FOMCORE LLC BOWTIE SET - 5 PIECE OTTOMAN AND 36" ROUND
6803	114472	27	5,734.40	57873	METEOR EDUCATION, LLC	MODEL NO. F092-48X21X563.5-Z-SET-GR1 FOMCORE LLC ORIOLE'S NEST FULLY ZIPPERED, PILLOW, GR1 NEST SERIES INCLUDES 1 REMOVABLE EGG INSERT
6803	114472	28	6,221.12	57873	METEOR EDUCATION, LLC	MODEL NO. F094-87X31X35-G FOMCORE LLC XL CURVED ARMLESS SOFA, OUT, GR1 ARMLESS SERIES BACK - SILVERTEX SAPPHIRE SEAT - CHAMBRAY LIGHT NAVY
6803	114472	29	6,033.80	57873	METEOR EDUCATION, LLC	MODEL NO. F099-87X31X35-G FOMCORE LLC XL CURVED ARMLESS SOFA, INSIDE, GR1 BACK CHAMBRAY LIGHT NAVY SEAT SILVERTEX SAPPHIRE
6803	114472	30	2,775.35	57873	METEOR EDUCATION, LLC	MODEL NO. F111-LMS-G-SET FOMCORE LLC GEAR SET 3 PIECES SEAT SILVERTEX TURQUOISE SIDE SILVERTEX LEMONCELLO

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	114472	31	2,775.35	57873	METEOR EDUCATION, LLC	MODEL NO. F111-LMS-G-SET FOMCORE LLC GEAR SET 3 PIECES SEAT SILVERTEX LEMONCELLO SIDE SILVERTEX TURQUOISE
6803	114472	32	2,454.93	57873	METEOR EDUCATION, LLC	MODEL NO. F112-36X18X18-G-LAM FOMCORE LLC DIAMOND OTTOMAN SEAT SILVERTEX IMPERIAL SIDE SILVERTEX IMPERIAL
6803	114472	33	4,333.11	57873	METEOR EDUCATION, LLC	MODEL NO. F113-72X18X18 FOMCORE LLC BOOMERANG BENCH 18"H, GR1 SIDE SILVERTEX MARINE BLUE TOP SILVERTEX BAZAAR
6803	114472	34	4,333.11	57873	METEOR EDUCATION, LLC	MODEL NO. F113-72X18X18 FOMCORE LLC BOOMERANG BENCH 18" H , GR1 SIDE SILVERTEX MARINE BLUE TOP SILVERTEX CREME DE MENTHE
6803	114472	35	685.22	57873	METEOR EDUCATION, LLC	MODEL NO. F114-20.75X18X18-G FOMCORE LLC TRIANGLE OTTOMAN 18"H , GR1 GLIDES SILBERTEX IMPERIAL
6803	114472	36	3,110.56	57873	METEOR EDUCATION, LLC	MODEL NO. F123-72X18X25-BASE-G FOMCORE LLC BOOMERANG SOFA , GR1 BACK SILVERTEX IMPERIAL , SEAT VARSITY HAWAIIAN OCEAN AND
6803	114472	37	4,595.76	57873	METEOR EDUCATION, LLC	MODEL NO. IC-48DSP PARAGON FURNITURE INC 48" HPL DOUBLE SIDE PANEL HPL FINISH W / DOUBLE FACE SHELVING : STORM
6803	114472	38	20,542.00	57873	METEOR EDUCATION, LLC	MODEL NO. IC-D48S PARAGON FURN INC IC DOUBLE FACED SHELVING UNIT, STARTER PLASTIC ACCENT FINISH - FOLKSTONE
6803	114472	39	10,317.40	57873	METEOR EDUCATION, LLC	MODEL NO. INVENTBB483636 PARAGON FURN INC 4 STUDENT RECTANGULAR BUTCHER BLOCK DESK W/GLIDES 36"H ACCENT PAINT MOD NAVY, FRAME PAINT
6803	114472	40	2,140.16	57873	METEOR EDUCATION, LLC	MODEL NO. KLDBH SCHOLAR CRAFT PRODUCTS KALEIDOSCOPE BAG HOOK
6803	114472	41	6,263.52	57873	METEOR EDUCATION, LLC	MODEL NO. SC310 SCHOLAR CRAFT PRODUCTS OVATION SERIES STAR BASED CHAIR SHELL CHARCOAL
6803	114472	42	50,218.25	57873	METEOR EDUCATION, LLC	MODEL NO. SC4700SP SCHOLAR CRAFT PRODUCTS KALEIDOSCOPE TRIANGLE DESK 4700 SERIES FRAME FINISH : PLATINUM PLASTIC TOP CRISP LINEN
6803	114472	43	2,394.36	57873	METEOR EDUCATION, LLC	MODEL NO. SC9545SP SCHOLAR CRAFT PRODUCTS METHOD SERIES LECTERN ADJ H METHOD SERIES FRAME FINISH - PLATINUM
6803	114472	44	37,535.09	57873	METEOR EDUCATION, LLC	MODEL NO. TDB3060SP SCHOLAR CRAFT PRODUCTS METHOD BULLET SHAPED TEACHER DESK WITH PEDESTAL FRAME FINISH - PLATINUM, LAMINATE SILVER

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	114472	45	13,168.98	57873	METEOR EDUCATION, LLC	MODEL NO. TDCRLECTERN SCHOLAR CRAFT PRODUCTIONS CRESCENT LECTERN TEACHER'S DESK EDGE-PLATINUM , FRAME - PLATINUM, LAMINATE - SILVER ALCHEMY
6803	114472	46	834.08	57873	METEOR EDUCATION, LLC	MODEL NO. 11841 SMITH SYSTEM MANUFACTURING FLAVORS A SHELL ADJUSTABLE CHAIR WITH GLIDES SHELL - ORANGE
6803	114472	47	834.08	57873	METEOR EDUCATION, LLC	MODEL NO. 11841 SMITH SYSTEM MAN. FLAVORS A SHELL ADJUSTABLE CHAIR WITH GLIDES SHELL - APPLE
6803	114472	48	1,295.48	57873	METEOR EDUCATION, LLC	MODEL NO. 11843 SMITH SYSTEM MANF. FLAVORS ADJUSTABLE STOOL WITH GLIDES SHELL - YELLOW
6803	114472	49	3,650.88	57873	METEOR EDUCATION, LLC	MODEL NO. 11846-PLT SMITH SYSTEM MANF. FLAVORS C STACK CHAIR SHELL - CHARCOAL FRAME FINISH - PLATINUM
6803	114472	50	21,249.36	57873	METEOR EDUCATION, LLC	MODEL NO. 11847-PLT SMITH SYSTEM MANF. FLAVORS B STACK CHAIR SHELL CHARCOAL FRAME FINISH PLATINUM
6803	114472	51	15,679.80	57873	METEOR EDUCATION, LLC	MODEL NO. 11848-PLT SMITH SYSTEM MANF. FLAVORS B STACK CHAIR SHELL - CHARCOAL FRAME FINISH PLATINUM
6803	114472	52	17,608.80	57873	METEOR EDUCATION, LLC	MODEL NO. 11849-PLT SMITH SYSTEM MANF. FLAVORS A STACK CHAIR SHELL - CHARCOAL FRAME FINISH PLATINUM
6803	114472	53	7,891.00	57873	METEOR EDUCATION, LLC	MODEL NO. 11851-PLT SMITH SYSTEM MANF. FLAVORS NOODLE A CHAIR SHELL CHARCOAL FRAME FINISH PLATINUM
6803	114472	54	15,021.00	57873	METEOR EDUCATION, LLC	MODEL NO. 11852-PLT SMITH SYSTEM MANF. FLAVORS NOODLE 16" B CHAIR SHELL CHARCOAL FRAME FINISH PLATINUM
6803	114472	55	9,613.44	57873	METEOR EDUCATION, LLC	MODEL NO. 11853-PLT SMITH SYSTEM MANF. FLAVORS NOODLE 14" B CHAIR SHELL CHARCOAL FRAME FINISH PLATINUM
6803	114472	56	1,967.36	57873	METEOR EDUCATION, LLC	MODEL NO. 11889-PLT SMITH SYSTEM MANF. FLAVORS A FIXED HEIGHT STOOL SHELL CHARCOAL FRAME FINISH PLATINUM
6803	114472	57	5,095.60	57873	METEOR EDUCATION, LLC	MODEL NO. 11890-PLT SMITH SYSTEM MANF. FLAVORS A FIXED HEIGHT STOOL SHELL CHARCOAL FRAME FINISH PLATINUM
6803	114472	58	4,758.82	57873	METEOR EDUCATION, LLC	MODEL NO. CLN9110-3-T3030-AC (P) WB MANFACTURING NUCLEUS, HARDWOOD TOP, TWO TRASH RINGS 30"H CASEBODY TFL FOLKSTONE
6803	114472	59	27,172.00	57873	METEOR EDUCATION, LLC	MODEL NO. ELS6244-EJAG4-52MB-05 WB MANF. ELO ACTIVITY TABLE, HORSESHOE W/ 4 CUTOUTS LAMINATE - WHITEBOARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	114472	60	2,161.12	57873	METEOR EDUCATION, LLC	MODEL NO. ELS6252-ADJ-52MB-05 WB MANF. ELO EDGE TABLE LEG FINISH - SMOOTH SILVER, PVCEDGE DOVE GREY, AND TOP FROSTY WHITE MARKERBOARD
6803	114472	61	9,855.34	57873	METEOR EDUCATION, LLC	MODEL NO. ELS6252-EJAG4-C51-05 WB MANF. ELO EDGE TABLE HPL LOOKS LIKATRE, LEG FINISH SMOOTH SILVER AND PVCEDGE DOVE GREY
6803	114472	62	782.03	57873	METEOR EDUCATION, LLC	MODEL NO. ELS6253-ADJG4-52MB-05 WB MANF. ELO EDGE XL, 4 STRAIGHT ROUND MINI ADJ LEGS, 3MM TOP ELO SERIES HPL 52MB FROSTY WHITE MARKERBOARD,
6803	114472	63	29,728.76	57873	METEOR EDUCATION, LLC	MODEL NO. ELS6255-EJAG4-C51-05 WB MANF. ELO ACTIVITY TABLE FLOWER ELO SERIES LAMINATE LOOKS LIKATRE PVCEDGE DOVE GREY
6803	114472	64	1,377.12	57873	METEOR EDUCATION, LLC	MODEL NO. ELS6322-FX-52MB-05 WB MANF. ELO SPOONER TABLE, 3MM TOP, FIXED STR RND LEGS ELO SERIES 52MB FROSTY WHITE MARKERBOARD PVCEDGE DOVE GREY
6803	114472	65	545.41	57873	METEOR EDUCATION, LLC	MODEL NO. ELS6322-FX-C51-05 WB MANF. ELO SPOONER TABLE, 3MM TOP, FIXED STR RND LEGS ELO SERIES HPL LOOKS LIKATRE PVCEDGE DOVE GREY
6803	114472	66	1,108.96	57873	METEOR EDUCATION, LLC	MODEL NO. ELS6812-EJAG4-C51-05 WB MANF. ELO SHAPED TABLE, LINK ELO SERIES HPL LOOKS LIKATRE , LEG FINISH SMOOTH SILVER, PVC EDGE DOVE GREY
6803	114472	67	39,942.80	57873	METEOR EDUCATION, LLC	METEOR EDUCATION INSTALLATION
6803	114472	68	44,670.53	57873	METEOR EDUCATION, LLC	METEOR EDUCATION FREIGHT
Total for check number V185516			524,648.42			
Check Number V185517						
2842	INV9189669	1	580.00	51830	OTICON, INC	EDUMIC WIRELESS REMOTE MICROPHONE SYSTEM, WHITE, WITH 3 YR WARRANTY & LANYARD
Total for check number V185517			580.00			
Check Number V185518						
1993	5137086909	1	100.00	70043	SONOVA USA INC.	ROGER TOUCHSCREEN, SERIAL NUMBER 2046NY63V, REPLACEMENT
Total for check number V185518			100.00			
Check Number V185519						
1993	23-007581	1	124.95	00021121	PLANK ROAD PUBLISHING, INC	ITEM MK8-SD33 - MAGAZINES AND CDS
Total for check number V185519			124.95			
Check Number V185520						
4613	W5149594BF	0	4,856.48	00005486	SCHOLASTIC BOOK FAIRS INC	LSES BOOKFAIR 9/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V185520			4,856.48			
Check Number V185521						
1993	2222305400	1	142.33	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V185521			142.33			
Check Number V185524						
1993	3518085669	0	-11.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF REDITAG PADS NEON
1993	3518085670	0	11.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REDITAG PADS NEON
1993	3518085684	1	29.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072496|TRU RED Composition Notebook, 7.5" x 9.75", Wide Ruled, 80 Sheets, Black/White, 48 Notebooks/Carton (TR55076CT)
1993	3518151788	1	169.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 114 - FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTERMEDIATE ATTN: MAILIEN.VU@KELLERISD.NET
1993	3518151780	1	1,018.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1993	3518151787	1	155.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 112 - FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: MANGES.TRANG@KELLERISD.NET
1993	3518151790	1	562.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 116 - FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1993	3518151786	1	448.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 111 - FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: REYNA.REYES@KELLERISD.NET
1993	3518151789	1	155.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 114 - FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTERMEDIATE ATTN: MAILIEN.VU@KELLERISD.NET
1993	3518151781	1	89.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1993	3518151782	1	22.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1993	3518151784	1	-135.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 110 - FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1993	3518151785	1	135.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 110 - FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1993	3518151792	1	1,205.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 117 - FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3518085689	1	6.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379033|Post-it Notes, 1 3/8"x 1 7/8", Poptimistic Collection, 50 Sheets/Pad, 8 Pads/Pack (653-8AF)
1993	3518085738	1	11.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824219|Scotch Heavy Duty Shipping Packing Tape with Dispenser, 1.88" x 22.2 yds., Clear (142)
1993	3518085692	1	67.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	322834|Canon MP25DV-3 2202C001 12-Digit Desktop Printing Calculator, Gray
1993	3518085700	1	5.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233593|TRU RED 3" x 5" Index Cards, Blank, White, 500/Pack (TR51010)
1993	3518085686	1	4.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	444223|Swingline Premium Heavy Duty Staples, 3/4" Length, 100/Per Strip, 1,000/Box (S35319)
1993	3518151796	1	28.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 118 - FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1993	3518151772	1	1,617.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.ALDRETE@KELLERISD.NET
1993	3518151771	1	19.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1993	3518151770	1	-19.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1993	3518151769	1	1,118.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1993	3518151776	1	-76.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1993	3518151777	1	-35.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1993	3518151778	1	-22.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1993	3518151779	1	-66.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1993	3518151768	1	-53.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 6 - FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: LOUIS.VAZQUEZ@KELLERISD.NET
1993	3518151767	1	35.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 6 - FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: LOUIS.VAZQUEZ@KELLERISD.NET
1993	3518151766	1	-35.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 6 - FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: LOUIS.VAZQUEZ@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3518085722	1	30.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	744100|Staples Heavyweight File Folder, 1/3 Cut Tab, Letter Size, Manila, 50/Box (744100/TR56677)
1993	3518151797	1	656.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 130 - FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET
1993	3518151793	1	151.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 117 - FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1993	3518151795	1	-28.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 118 - FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1993	3518151765	1	208.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 6 - FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: LOUIS.VAZQUEZ@KELLERISD.NET
1993	3518151764	1	-14.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 6 - FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: LOUIS.VAZQUEZ@KELLERISD.NET
1993	3518151763	1	2,877.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1993	3518151762	1	5,687.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7365116613
1993	3518151774	1	1,312.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 044 - FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1993	3518085730	1	53.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509588|Smead Manila File Folder, 1/3-Cut Tab, Letter Size, Manila, 100/Box (10330)
1993	3518085716	1	58.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728675|Fellowes Thermal Pouches, Letter, 200/Pack (5743401)
1993	3518085712	1	53.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465914|Avery Adhesive Laser/Inkjet Name Badges, 2 1/3" x 3 3/8", White, 400 Labels Per Pack (5395)
1993	3518085703	1	205.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958751|Wausau Paper Index 110 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Pack (WAU40411)
1993	3518151794	1	-29.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 117 - FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1993	3518151798	1	972.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 952 - FAC CUSTODIAL SUPPLIES GROUNDS DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1993	3518085681	1	2.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24416749|BASELINE Economy 1/2" Non-View Binders, White (BL58137)
1993	3518085674	1	-0.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	605121|Post-it Flags, 1" Wide, Pink, 100 Flags/Pack (680-BP2)
1993	3517598641	1	26.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465914|Avery Adhesive Laser/Inkjet Name Badges, 2 1/3" x 3 3/8", White, 400 Labels Per Pack (5395)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3518085679	1	-0.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465914|Avery Adhesive Laser/Inkjet Name Badges, 2 1/3" x 3 3/8", White, 400 Labels Per Pack (5395)
1993	3517170922	1	28.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1052550|Ambitex N400 Nitrile Exam Gloves, Powder Free, Latex Free, Blue, Large, 100/Box (NLG400)
1993	3517598637	1	5.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	605121|Post-it Flags, 1" Wide, Pink, 100 Flags/Pack (680-BP2)
1993	3517598652	1	19.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24384020|NXT Technologies 6 Ft. Braided USB-C Cable, White (NX60476)
1993	3517598665	1	37.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24461706|Logitech K580 Wireless Keyboard, Graphite/Black (920-009270X)
1993	3516271330	1	11.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24523633|2023 Blue Sky Rue Du Flore 8" x 10" Monthly Planner, Mint Green (101605-23)
4613	3517170918	1	25.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1097745|Ozarka Brand Distilled Water, 1-Gallon Plastic Jug, 6/Carton (11475088)
4613	3518085706	1	99.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24517293|Lexar BLUE Series High-Performance LSD0800032G-B2NNU 32GB Flash Memory, SDHC, 2/Pack
4613	3517598633	1	8.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1097745|Ozarka Brand Distilled Water, 1-Gallon Plastic Jug, 6/Carton (11475088)
4613	3518085672	1	-8.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1097745|Ozarka Brand Distilled Water, 1-Gallon Plastic Jug, 6/Carton (11475088)
1993	3517598652	2	582.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	454059|HON Brigade Steel Storage Cabinet, Assembled, 42Hx36Wx18D", Charcoal (HONSC1842S)
1993	3518085700	2	5.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601|TRU RED 3" x 5" Index Cards, Lined, White, 500/Pack (TR51009)
1993	3518085703	2	175.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728675|Fellowes Thermal Pouches, Letter, 200/Pack (5743401)
1993	3517598665	2	14.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	154138|Staples Notepads, 8.5" x 11", Wide Ruled, Canary, 50 Sheets/Pad, Dozen Pads/Pack (ST57295)
1993	3518085738	2	29.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24338434|T-REX Extreme Hold Mounting Tape, Black, 1" x 60" (285337)
1993	3517598641	2	17.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2069830|ENERGEL RTX RT RB MED BLK 5PK
1993	3518085730	2	54.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24373784|TRU RED Premium Hanging File Folder, 5-Tab, Letter Size, Standard Green, 20/Pack (TR45538)
1993	3518085716	2	49.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526|Staples Thermal Pouches, Letter, 100/Pack (17468)
1993	3518085722	2	16.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602|Kleenex Antiviral Facial Tissue, 3-Ply, White, 55 Sheets/Box, 3 Boxes/Pack (21286)
1993	3518085674	2	-21.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504506|Swingline High Capacity Heavy Duty Stapler, 210 Sheet Capacity, Black (90002)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3518085684	2	26.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24396488|Astrobrights Spectrum Colored Paper, 24 lbs., 8.5" x 11", Assorted Colors, 200 Sheets/Pack (91397)
1993	3517170922	2	3.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	322029|Iris Stack [amp] Pull 12.9 Qt. Latch Lid Storage Bin, Navy/Clear (100306)
1993	3518085692	2	2.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	817196|Scotch Desktop Tape Dispenser, Black (C-38)
1993	3518085689	2	42.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867131|Post-it Durable Tabs, 2" Wide, Assorted Colors, 24 Tabs/Pack (686-ALYR)
1993	3516271330	2	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050|Duracell Coppertop AA Alkaline Battery, 36/Pack (MN15P36)
1993	3518085681	2	8.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24421423|CONTROLTEK Multi-Purpose Bag, 1 Compartment, Blue (530979)
1993	3517598637	2	77.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504506|Swingline High Capacity Heavy Duty Stapler, 210 Sheet Capacity, Black (90002)
1993	3518085686	2	13.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	587393|Swingline Heavy Duty Staples, 3/8" Length, 5,000/Box (79398)
4613	3518085706	2	9.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689269|Staples Roll-On Permanent Adhesive, 1/3" x 393", 2/Pk (52084)
4613	3517170918	2	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BGC300471|Bagcraft 8"H x 4"W x 1.5"D Popcorn Bags White/Red/Blue, 1000/Box (300471)
1993	3518085722	3	35.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	475715|Crayola Kids' Colored Pencils, Assorted Colors, 24/Box (68-4024)
1993	3518085738	3	23.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	818798|TOPS Legal Junior Notepads, 5" x 8", Narrow, White, 50 Sheets/Pad, 12 Pads/Pack (TOP 7500)
1993	3517598665	3	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830|Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1993	3517598637	3	2.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418183|TRU RED Standard Staples, 1/4" Leg Length, 5000 Staples/Box (TR58090)
1993	3516271330	3	35.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1781982|Staples Standard Durable Cork Bulletin Board, Oak Frame, 2'W x 1.5'H (28669-CC)
1993	3517598652	3	16.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323|Post-it Pop-up Notes, 3" x 3", Poptimistic Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1993	3517598641	3	23.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100579|Starbucks Veranda Blend Coffee, Keurig K-Cup Pods, Light Roast, 24/Box (9577)
1993	3517170922	3	6.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1560564|IRIS Stack [amp] Pull 26.9 Qt. Latch Lid Storage Box, Clear (100364)
1993	3518085681	3	39.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24469497|Command Large Picture Hanging Strips, White, 20 Pairs/Pack (17206-20NA)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3518085686	3	41.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24451934|Brother P-Touch TZe-231 Label Maker Tape, 0.47"W, Black on White, 4/Pack (TZE231 4PKB)
1993	3518085689	3	42.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	325255|Post-it Tabs, 2" Wide, Solid, Assorted Colors, 24 Tabs/Pack (686-PLOY)
1993	3518085700	3	43.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653081|Ziploc Storage Bags, Quart, 500 Bags/Carton (682256)
1993	3518085703	3	24.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867905|Expo Dry Erase Markers, Chisel Tip, Black, 36/Pack (1920940)
4613	3518085706	3	6.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24341914|Sharpie Permanent Markers, Fine Tip, Assorted Metallic, 6/Pack (2029678)
1993	3517598637	4	27.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2051069|Honey Maid Lil' Squares Honey Graham Crackers, 1.06 oz. Bags, 72 Bags/Carton (MOZ001932000166)
1993	3517170922	4	17.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	516433|Iris Stack [amp] Pull 54 Qt. Latch Lid Storage Bin, Clear (100243)
1993	3516271330	4	25.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257|Logitech Desktop MK320 Wireless Keyboard [amp] Mouse, Black (920-002836)
1993	3518085689	4	36.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814120|Staples Magnetic Clips, 2.25"W, Silver, 12/Pack (17695)
1993	3518085686	4	2.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24405550|Perk Luncheon Lunch Napkin, 1-ply, White, 400 Napkins/Pack (PK28584)
1993	3518085700	4	87.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458107|Ziploc Freezer Bags, Gallon, 250 Bags/Carton (682258)
1993	3517598641	4	23.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100688|Starbucks Pike Place Coffee, Keurig K-Cup, Medium Roast, 24/Box (9572)
1993	3518085703	4	10.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507256|Expo Dry Erase Markers, Fine Tip, Black, 12/Pack (86001)
1993	3517598665	4	46.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887181|Paper Mate Liquid Paper DryLine Grip Correction Tape, White, 2/Pack (662415)
1993	3518085738	4	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24421546|Staples Premium 3-Subject Notebook, 5.88" x 9.5", College Ruled, 138 Sheets, Black (TR58351)
1993	3518085722	4	94.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569444|Sharpie Color Burst Permanent Markers, Ultra Fine Tip, Assorted, 24/Pack (1949558)
4613	3518085706	4	11.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24366077|Teacher Created Resources Better Than PaperRoll, 4' x 12', Chalkboard (TCR77363)
1993	3518085686	5	30.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	276266|Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 100/BX, 5 BX/CT
1993	3517598637	5	15.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1680287|Snack Jar Starlight Mints (MYS23909)
1993	3518085722	5	81.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569443|Sharpie Color Burst Permanent Markers, Fine Tip, Assorted, 24/Pack (1949557)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3518085700	5	28.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2658710|Avery Marks-A-Lot Permanent Markers, Chisel Tip, Black, 36/Pack (98206)
1993	3516271330	5	3.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	384338|Duracell 2032 3V Lithium Coin Battery, 2/Pack (DL2032B2PK)
1993	3517598665	5	3.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501338|BIC Brite Liner Stick Highlighter, Chisel Tip, Green, Dozen (65556/BL11GR)
1993	3518085703	5	28.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070840|Fiskars SureCut Deluxe Paper Trimmer, 12" (177590-1001)
1993	3518085738	5	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24421557|Staples Premium 3-Subject Notebook, 5.88" x 9.5", College Ruled, 138 Sheets, Blue (TR58352)
1993	3518085722	6	49.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163|Sharpie Liquid Highlighters, Chisel, Assorted Colors, 10/Pack (24415PP)
1993	3518085686	6	16.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811812|Staples Heavy Weight Sheet Protectors, 8.5" x 11", Clear, 100/Box (13860-CC)
1993	3518085703	6	21.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24404693|Dymo LetraTAG 2050826 Label Maker Tape, 1/2"W, White, 6/Pack
1993	3517598665	6	3.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501320|BIC Brite Liner Stick Highlighter, Chisel Tip, Blue, Dozen (65552/BL11BE)
1993	3518085700	6	17.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674|Sharpie Permanent Markers, Fine Tip, Black, 36/Pack (1884739)
1993	3516271330	6	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830|Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1993	3518085738	6	5.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMMDS330BK|Post-it Pop-up Notes Dispenser, 3" x 3", Black Base, Clear Top (DS330-BK)
1993	3516271330	7	12.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018|Clorox Disinfecting Wipes Value Pack, 75 Count Each, Pack of 3 (30208) (Package May Vary)
1993	3518085700	7	17.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200519|Staples Gummed Security Tinted #10 Business Envelopes, 4 1/8" x 9 1/2", White, 500/Box (50302)
1993	3518085703	7	32.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24404695|Dymo LetraTAG 2050824 Label Maker Tape, 0.5"W, Clear, 6/Pack
1993	3517598665	7	3.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501270|BIC Brite Liner Stick Highlighter, Chisel Tip, Pink, Dozen (65554/BL11PL)
1993	3518085722	7	48.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501155|Sharpie Flip Chart Permanent Marker, Bullet Tip, Assorted, 8/Pack (22478)
1993	3518085738	7	9.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725|Paper Mate Flair Felt Pen, Medium Point, Assorted Ink, Dozen (74423)
1993	3518085722	8	12.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328|Sharpie Permanent Marker, Fine Tip, Black, Dozen (30001)
1993	3517598665	8	3.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	104869|BIC Brite Liner Stick Highlighter, Chisel Tip, Yellow, Dozen (65550)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3518085703	8	36.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	050551|Pilot G2 Retractable Gel Pens, Fine Point, Blue Ink, 36/Pack (84066)
1993	3518085738	8	6.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612884|Paper Mate Profile Retractable Ballpoint Pen, Bold Point, Black Ink, Dozen (89465)
1993	3518085700	8	82.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811812|Staples Heavy Weight Sheet Protectors, 8.5" x 11", Clear, 100/Box (13860-CC)
1993	3517598665	9	3.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501346|BIC Brite Liner Stick Highlighter, Chisel Tip, Orange, Dozen (90338/BL11OR)
1993	3518085703	9	36.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	050552|Pilot G2 Retractable Gel Pens, Fine Point, Black Ink, 36/Pack (84065)
1993	3518085722	9	22.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829386|Expo Neon Window Dry Erase Markers, Bullet Tip, Assorted, 5/Pack (1752226)
1993	3518085738	9	34.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	788455|uni-ball Deluxe Rollerball Pens, Fine Point, Black Ink, 12/Pack (60052)
1993	3518085700	9	503.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443|Post-it Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559-VAD-8PK)
1993	3517598665	10	8.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905788|Post-it Arrow Flags, 0.5" Wide, Assorted Colors, 100 Flags/Pack (684-ARR1)
1993	3518085703	10	8.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24403732|Westcott All Purpose 8" Stainless Steel Multipurpose Scissors, Pointed Tip, Black, 3/Pack (16907)
1993	3518085700	10	24.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867905|Expo Dry Erase Markers, Chisel Tip, Black, 36/Pack (1920940)
1993	3518085703	11	12.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308|Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401)
Total for check number V185524			22,100.25			
Check Number V185525						
1993	383809	1	195.00	00007632	TASBO	FEES FOR ONLINE TASBO CLASS
1993	37460-2022	1	145.00	00007632	TASBO	TASBO MEMBERSHIP DUES
Total for check number V185525			340.00			
Check Number V185526						
1993	13059850	1	1,113.89	00012204	TRANE U.S. INC.	HVAC TO PURCHASE PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT
1993	13059875	1	213.40	00012204	TRANE U.S. INC.	HVAC TO PURCHASE PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT
Total for check number V185526			1,327.29			
Check Number WT090923						
8633	T-9	0	1,896.39	55384	PENSERV PLAN SERVICES, INC	BW AUX K63
8633	T-9	0	20.81	55384	PENSERV PLAN SERVICES, INC	EXTRA RUN Y13
8633	T-9	0	10,264.04	55384	PENSERV PLAN SERVICES, INC	BW SUB R73

Fund	Invoice	Line	Amount	Vendor	Name	Description
8633	T-9	0	335.92	55384	PENSERV PLAN SERVICES, INC	BW SUB K63
8633	T-9	0	509.77	55384	PENSERV PLAN SERVICES, INC	BW CN C85
Total for check number WT090923			13,026.93			
Check Date 9/25/2022						
Check Number CC970401						
1993	2750382	1	2,483.18	00018611	MILLENNIUM TELCOM, LLC	OPEN PURCHASE ORDER FOR DISTRICT PHONE AND DIRECTORY SERVICES
Total for check number CC970401			2,483.18			
Check Date 9/26/2022						
Check Number 214343						
1993	CHS 23003536	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR CHERYL KLEIN CHS REGISTRAR
1993	CHS 23003644	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR NEW ATTENDANCE CLERK HEATHER KNAPP
Total for check number 214343			60.00			
Check Number 214344						
1993	78022110	1	390.50	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GOLD MEDAL PRODUCTS MODEL # 2836 (GMP2836-PC) 6 OZ READY-TO - USE POPCORN KITS, CASE OF 36
Total for check number 214344			390.50			
Check Number 214345						
1993	9601	1	330.00	62074	LORD'S RELOCATION SERVICES INC	LEASE OF 20-FOOT STORAGE CONTAINERS
Total for check number 214345			330.00			
Check Number 214347						
1993	1GWCJW1K4QGP	0	-54.96	55725	AMAZON CAPITAL SERVICES, INC	PO# 21008272
1993	1YVMWL9QDML1	1	51.68	55725	AMAZON CAPITAL SERVICES, INC	0062880454|Pumpkin (Dumplin')
4613	1KK614FNYTL4	1	97.50	55725	AMAZON CAPITAL SERVICES, INC	B003H5APA0|Post-it Greener Notes, 3x3 in, 24 Pads, America's #1 Favorite Sticky Notes, Sweet Sprinkles Collection, Pastel Colors, Clean Removal, 100% Recycled Material (654R-24CP-AP)
4613	1M6GR6G1VLGG	1	297.40	55725	AMAZON CAPITAL SERVICES, INC	B00R4ZVETA|AVID AE-36 Headset in Green with Adjustable Boom Microphone for School, Classroom, Education, Testing and Assessment
1993	1JTMX6KM4HQP	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B01MSHAPU2|Monoprice Corner Multimedia Desktop Stand, Black Glass 23.6" x 10.2" - Stand [amp] Riser, Laptop Stand, Desktop TV Stand w/Height Adjustable Legs
1993	1JPPYTGGD91V	1	26.95	55725	AMAZON CAPITAL SERVICES, INC	B01LRKEI9K|Ziploc Sandwich Bags (150 bags x 4 = 600 bags)
1993	1LCPKF9N6NRJ	1	49.35	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils Classpack, 240 Count, Bulk Classroom Supplies For Teachers, 12 Assorted Colors

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1Q669QMYLN1W	1	32.99	55725	AMAZON CAPITAL SERVICES, INC	B081HCKKNT|(30 Set) Report Covers Presentation Folders Clear Folder Front Cover Report Cover Portfolio Plastic Fasteners Prong Resume Project Poly Oxford Premium Professional Lay Flat // Paper Plan
1993	1QVXHT4JJN4Q	1	89.70	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1993	1TV3DJ6KCPGR	1	99.98	55725	AMAZON CAPITAL SERVICES, INC	B095HS8415|JYX Karaoke Machine with Two Wireless Microphones, Portable Bluetooth Speaker with Bass/Treble Adjustment, Remote Control and LED Lights, Supports TF Card/USB, AUX IN, FM, REC for Party
1993	1RDCD3HCGTL3	1	45.27	55725	AMAZON CAPITAL SERVICES, INC	B0746VB8D9|Canon P23-DHV-3 Printing Calculator with Double Check Function, Tax Calculation and Currency Conversion
1993	1RDCD3HC6JTG	1	71.97	55725	AMAZON CAPITAL SERVICES, INC	B097BR9MYV|8 Pack 7" Large Round Craft Ink Pad- 8 Colors Rainbow DIY Fingerprint Ink Pad Stamps Partner Washable Color Painting Card Making Stamp Pad for Kids Rubber Stamp Crafting Paper Wood Fabric Scrapbook
1993	1XRQPLL7HMYC	1	8.98	55725	AMAZON CAPITAL SERVICES, INC	B00BWF5U0M|SABRENT 4-Port USB 2.0 Data Hub with Individual LED lit Power Switches [Charging NOT Supported] for Mac [amp] PC (HB-UMLS)
1993	1Y3CW9J7GH93	1	249.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZNSZ2GD|Big and Tall Office Chair 400lbs-Heavy Duty Executive Desk Chair with Extra Wide Seat, High Back Ergonomic Leather Computer Chair with Tilt Rock[amp]Tension, Padded Armrests-Black
1993	1XRQPLL7DV43	1	30.79	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6|Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
4613	11336FF7K1DV	1	17.58	55725	AMAZON CAPITAL SERVICES, INC	B00006IDOH|PACON Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Red, 50 Sheets (102994)
1993	11XDY4KMTD7X	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B099JHBK81|AIEX 600pcs Metal Paper Fasteners Round Copper Fasteners Split Pins for DIY Crafts Projects Scrapbooking Office 0.47x0.3inch (Multicolored)
1993	11H7NQDGRHY6	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	B074KDHBQF|Amazon Basics Jumbo Size Office Paper Clips, Smooth, 100 per Box, 10-Pack
1993	14KQ9VL41MK4	1	25.44	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF2S|Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90621)
1993	17LN7WRH6LJ9	1	28.09	55725	AMAZON CAPITAL SERVICES, INC	B01M74UGPV|MCS Frame for Puzzles, Black, 14.25 x 19.25 in or smaller
1993	19V1VJNHM3LV	1	62.80	55725	AMAZON CAPITAL SERVICES, INC	0593111540|J.D. and the Great Barber Battle (J.D. the Kid Barber)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1CGWFQCTGH46	1	8.97	55725	AMAZON CAPITAL SERVICES, INC	0887432875|School Zone - Math War Multiplication Game Cards - Ages 8+, 3rd Grade, 4th Grade, 5th Grade, Math Games, Beginning Algebra, Multiplication Facts [amp] Tables, and More
1993	1F77J4VD3TM4	1	55.98	55725	AMAZON CAPITAL SERVICES, INC	B09NKMX1KB|100 Pack Magnetic Clips Heavy Duty Magnet Clips for Fridge Strong Refrigerator Magnetic Clips for Whiteboard Hanging House Office School Use
1993	1G47QC6NNV3K	1	37.98	55725	AMAZON CAPITAL SERVICES, INC	B073PVXSZS|Wekapo Inflatable Lounger Air Sofa Hammock-Portable,Water Proof[amp] Anti-Air Leaking Design-Ideal Couch for Backyard Lakeside Beach Traveling Camping Picnics [amp] Music Festivals Camping Compression Sacks
1993	1H3GNRW94JVR	1	7.78	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD|Sharpie Permanent Markers, Fine Point, Black, 12 Count
1993	1G47QC6N3XT4	1	51.24	55725	AMAZON CAPITAL SERVICES, INC	162686098X|The Complete Works of William Shakespeare (Leather-bound Classics)
1993	1YVMWL9QDML1	2	55.96	55725	AMAZON CAPITAL SERVICES, INC	0399545913|The Companion
4613	1KK614FNYTL4	2	82.74	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Marker | Chisel Tip Markers | Whiteboard Markers, Black, 36 Count
1993	1JTMX6KM4HQP	2	32.97	55725	AMAZON CAPITAL SERVICES, INC	B0B2F14PDF|Youbetia Rose Gold Desk Organizers, All in One Desktop File Organizer with File Sorters + Drawer, Desk Accessories [amp] Workspace Organizers with Paper Tray for Office Supplies(Binder Clips Included)
1993	1JPPYTGGD91V	2	51.96	55725	AMAZON CAPITAL SERVICES, INC	B01NA9UMI0|KEVENZ 60-Pack Ping Pong Balls, Assorted Color Table Tennis Balls, Multi-Color Pong Balls for Pong Games, Arts and Craft, Party Decoration and Pet Toy
1993	1LCPKF9N6NRJ	2	11.44	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIL|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Pack
1993	1QVXHT4JJN4Q	2	11.31	55725	AMAZON CAPITAL SERVICES, INC	B0013CHL0Q|Paper Mate White Pearl Erasers, Large, 12 Count
1993	1XRQPLL7DV43	2	55.96	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1993	1Y3CW9J7GH93	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0B611PBNF|100 Set Card Protector with Metal Clips Sealable Card Protector with Metal Clips PVC Name Badge Holder with Clip
1993	1XRQPLL7HMYC	2	11.17	55725	AMAZON CAPITAL SERVICES, INC	B073XR4X72|Command Large Picture Hanging Strips, Damage Free Hanging Picture Hangers, No Tools Wall Hanging Strips for Living Spaces,
4613	11336FF7K1DV	2	15.08	55725	AMAZON CAPITAL SERVICES, INC	B00006IDOQ|Tru-Ray Construction Paper, 50% Recycled, 12" x 18", Purple, Pack Of 50

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	14KQ9VL41MK4	2	32.95	55725	AMAZON CAPITAL SERVICES, INC	B07ZSHFDX1|CN-Outlet Kids Bulk Earbud Headphones 50 Pack Multi Colored, Individually Bagged, Wholesale Disposable Earphones Perfect for School Classroom Libraries Students (50Mixed)
1993	17LN7WRH6LJ9	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08TBMCR32|Tweezers Set, 4Pcs Eyebrows Tweezers and a Pair of Scissor with Leather Case, Great Precision for Eyebrow, Ingrown Hair, Splinter, Facial Hair Removal By HAWATOUR - Multi-Color
1993	1F44FW7N6DHL	2	270.56	55725	AMAZON CAPITAL SERVICES, INC	B084BL5B6Y|Oskar OK5S3518W Heavy Duty Storage Shelf, Holds up to 750 lbs, Made in North America, Multi-Purpose Organizer for Garage, Basement, Utility Shed, Workshop, Home, 5-Tier White
1993	19V1VJNHM3LV	2	79.90	55725	AMAZON CAPITAL SERVICES, INC	0593121848|The Lion of Mars
1993	1CGWFQCTGH46	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00006ICAZ|Multiplication Bingo Game
1993	1G9D7H9J3VKF	2	228.99	55725	AMAZON CAPITAL SERVICES, INC	B0B56QP7T4|Arcade Foosball Table Adult Size: Soccer Game Table Competition Sized Foosball Tables for Adults Kids, Indoor Soccer
1993	1H3GNRW94JVR	2	5.97	55725	AMAZON CAPITAL SERVICES, INC	B002BA5WMI|Sharpie 27145 Pocket Highlighters, Chisel Tip, Assorted Colors, 12-Count
1993	1G47QC6N3XT4	2	28.98	55725	AMAZON CAPITAL SERVICES, INC	B00FQICVWQ|Red Slim Line Telephone
1993	1G47QC6NNV3K	2	37.98	55725	AMAZON CAPITAL SERVICES, INC	B073PVYF7C|Wekapo Inflatable Lounger Air Sofa Hammock-Portable,Water Proof[amp] Anti-Air Leaking Design-Ideal Couch for Backyard Lakeside Beach Traveling Camping Picnics [amp] Music Festivals
1993	1YVMWL9QDML1	3	13.59	55725	AMAZON CAPITAL SERVICES, INC	1335145877|These Vengeful Hearts
1993	1KK614FNYTL4	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B013G4C8RE|USB Ethernet Adapter, CableCreation USB 3.0 to 10/100/1000 Gigabit Wired LAN Network Adapter Compatible with Nintendo Switch,
1993	1JPPYTGGD91V	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B073XFKWDN|HaiMay 450 Pieces Colorful Feathers for Craft Wedding Home Party Decorations, 3-5 Inches 10 Colors Craft Feathers
1993	1LCPKF9N6NRJ	3	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Markers, Bulk School Supplies For Teachers, Kids Markers For School, 256 Count
1993	1QVXHT4JJN4Q	3	22.45	55725	AMAZON CAPITAL SERVICES, INC	B00OFNI9VK|Ticonderoga Wood-Cased Pencils, #2 HB Soft, Pre-Sharpened, Neon, 10 Count (X13810)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1XRQPLL7DV43	3	90.35	55725	AMAZON CAPITAL SERVICES, INC	B01N16GE4C|Surebonder Auto Shut Off Hot Glue Gun, Dual Temperature, Full Size, 1.5X Power of Full Size Glue Guns, Easy-Adjust Temp for Multiple Projects (Ultra Series DT-360F)
1993	1XRQPLL7HMYC	3	26.43	55725	AMAZON CAPITAL SERVICES, INC	B075K4N1DH|Home Plus 4 X 6 Tarp (2 Pack)
4613	11336FF7K1DV	3	12.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IDOR|Tru-Ray Construction Paper, 50% Recycled, 12" x 18", Blue, Pack of 50
1993	11H7NQDGRHY6	3	84.95	55725	AMAZON CAPITAL SERVICES, INC	B0B6D5STKB|Oxford 3 Ring Binders, 1" D Rings, Holds 240 Sheets, ClearVueTM Presentation Binder, Green, 4PK
1993	14KQ9VL41MK4	3	10.89	55725	AMAZON CAPITAL SERVICES, INC	B0891YC56X|KIMCOME File Index Tabs 1 Inch Sticky Flags 960 Pcs, Colored Page Markers Self Adhesive, Repositionable Note Tabs for Documents, Books, Paper, Notebooks, Filing and Folders [24 Sets, 10 Colors]
1993	17LN7WRH6LJ9	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09Q1W2FR3|Puzzle Glue Clear with New Sponge Head, Replace Puzzle Saver Suitable for 1000/1500/3000 Pieces of Puzzle for Paper and Wood, Water-Soluble Special Craft Puzzle Glue Sheets, 120ML
1993	19V1VJNHM3LV	3	89.90	55725	AMAZON CAPITAL SERVICES, INC	0763680893|The Tale of Despereaux: Being the Story of a Mouse, a Princess, Some Soup, and a Spool of Thread
1993	1CGWFQCTGH46	3	8.48	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3|Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count
1993	1H3GNRW94JVR	3	21.20	55725	AMAZON CAPITAL SERVICES, INC	B002OB49JG|Oxford 30 (1000 PK) Blank Index Cards, 3" x 5", White, 1,000 Cards (10 Packs of 100) (30)
1993	1G47QC6NNV3K	3	37.98	55725	AMAZON CAPITAL SERVICES, INC	B075C98V8K|Wekapo Inflatable Lounger Air Sofa Hammock-Portable,Water Proof[amp] Anti-Air Leaking Design-Ideal Couch for Backyard Lakeside Beach Traveling Camping Picnics [amp] Music Festivals (Green)
1993	1YVMWL9QDML1	4	75.96	55725	AMAZON CAPITAL SERVICES, INC	1442408928|Aristotle and Dante Discover the Secrets of the Universe
4613	1KK614FNYTL4	4	69.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZGDX5MT|Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 1000 pencils
1993	1LCPKF9N6NRJ	4	10.06	55725	AMAZON CAPITAL SERVICES, INC	B000GAXV96|Officemate OIC Hole Punch, 30 Sheet Capacity, Black (90092),4 1/4" x 5 3/4" x 5"
1993	1QVXHT4JJN4Q	4	30.21	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1XRQPLL7DV43	4	29.98	55725	AMAZON CAPITAL SERVICES, INC	B08BG5TGRX|Tempera Paint Sticks (30 Large Paint Sticks) - Paint sticks for Kids Washable - Safe Arts and Craft Paint Sticks for Toddler or Child Use - For Wood Paint, Glass Paint, Rock Paint, or Poster Paint
1993	1XRQPLL7HMYC	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07F3PM7ML|24-Pack Antrader Silicone Chair Leg Felt Caps, Furniture Protector Pad , Fit 1.2"/30mm Round Table Feet, or 1" x 1"/25 x 25mm
1993	1WXX1D1Q17VJ	4	23.07	55725	AMAZON CAPITAL SERVICES, INC	B075FDBSGG|Playfully Ever After Mixed Color Assortment of Craft Felt Circles (3/4 Inch - 150pc)
4613	11336FF7K1DV	4	36.38	55725	AMAZON CAPITAL SERVICES, INC	B000VWD1OO|Crayola Washable Glue Stick, 0.88 oz, Dries Clear, Pack of 12 (56-1135)
1993	14KQ9VL41MK4	4	17.29	55725	AMAZON CAPITAL SERVICES, INC	B091CF7RYX|Big Fidget Packs, 168 Bubble Jumbo Fidget Toy Pack Sensory Fidget Toy Set Figit Game for Kids Girls Adults ADHD to Relieves Stress[amp]Anxiety, Huge Fidget Pack
1993	17LN7WRH6LJ9	4	17.98	55725	AMAZON CAPITAL SERVICES, INC	B09ZP4T3NK|54 Feet Gold Bulletin Board Borders Shine Glitter Scalloped Border Trim Strips for Classroom School Mirror Party Wall Decoration
1993	1CGWFQCTGH46	4	4.44	55725	AMAZON CAPITAL SERVICES, INC	B000F8R95G|Sharpie 38264PP Permanent Markers, Chisel Tip, Black, 4 Count
1993	19V1VJNHM3LV	4	118.00	55725	AMAZON CAPITAL SERVICES, INC	1250147409|Willodeen
1993	1G47QC6NNV3K	4	37.98	55725	AMAZON CAPITAL SERVICES, INC	B075CFXHSZ|Wekapo Inflatable Lounger Air Sofa Hammock-Portable,Water Proof[amp] Anti-Air Leaking Design-Ideal Couch for Backyard Lakeside Beach Traveling Camping Picnics [amp] Music Festivals (Pink)
1993	1H3GNRW94JVR	4	40.48	55725	AMAZON CAPITAL SERVICES, INC	B00YFTHJ9C|Amazon Basics Cross Cut Paper Shredder and Credit Card Shredder with 4.1 Gallon Bin, 8 Sheet Capacity
1993	1YVMWL9QDML1	5	58.76	55725	AMAZON CAPITAL SERVICES, INC	1524716111|Donuts and Other Proclamations of Love
4613	1KK614FNYTL4	5	34.99	55725	AMAZON CAPITAL SERVICES, INC	B09884W3TD|Lichamp Masking Tape 3/4 inch, 20 Pack General Purpose Masking Tape Bulk Multipack for Basic Use, 3/4 inch x 55 Yards x 20 Rolls (1100 Total Yards)
1993	1JPPYTGGD91V	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07P78CC67|Anezus 250 Pcs Black Elastics Small Hair Ties Elastics Small Hair Rubber Bands Accessories Ponytail Holders for Women Girls Baby Toddlers Men with Thick Straight Curly Hair,3 mm
1993	1LCPKF9N6NRJ	5	10.22	55725	AMAZON CAPITAL SERVICES, INC	B000J0B3VG|Oxford Filler Paper, 8-1/2" x 11", College Rule, 3-Hole Punched, Loose-Leaf Paper for 3-Ring Binders, 500 Sheets Per Pack (62349),White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1QVXHT4JJN4Q	5	73.92	55725	AMAZON CAPITAL SERVICES, INC	B01M4M3S7G|Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Candy Pop Pack, 24 count (1979425)
1993	1XRQPLL7DV43	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6B1J6RK|DMDMBSR Digital Wall Clock, USB Powered Vintage Plank Striped Rattan Design, 12/24Hr Wall Mounted Digital Clock, LED Wooden Silent Wall Clock for Kitchen Living Room Bedroom Classroom Office (10 in)
1993	1XRQPLL7HMYC	5	26.91	55725	AMAZON CAPITAL SERVICES, INC	B07R57NJRY|Amazon Basics Sheet Protector - Heavy Duty, Non-Glare, 500-Pack
4613	11336FF7K1DV	5	6.98	55725	AMAZON CAPITAL SERVICES, INC	B00178QQJ8|Mod Podge Gloss Waterbase Sealer, Glue (16-Ounce), CS11202 Finish, 16 oz
1993	14KQ9VL41MK4	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0953LWTDB|LIFEBE 400pcs Random Stickers Pack, Waterproof Vinyl Stickers for Water Bottle, Cute Stickers for Kids Adults Teens, Aesthetic Stickers for Skateboard Flask Laptop Computer Phone
1993	19V1VJNHM3LV	5	97.70	55725	AMAZON CAPITAL SERVICES, INC	133823613X|Twins: A Graphic Novel (Twins #1) (1)
1993	1CGWFQCTGH46	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1993	1H3GNRW94JVR	5	18.99	55725	AMAZON CAPITAL SERVICES, INC	B072YMG18R|Finetouch Soft Facial Tissues 2 Ply Box of 130 Pack of 6 (780 Facial Tissues Toatal) Family Pack (6)
1993	1YVMWL9QDML1	6	37.83	55725	AMAZON CAPITAL SERVICES, INC	1534471243|A Cuban Girl's Guide to Tea and Tomorrow
1993	1JPPYTGGD91V	6	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07XG8HV7B|KASEMI Pipe Cleaners,1000 pcs and 20 Assorted Colors 12 inch Chenille Stems for DIY Art Creative Crafts Decorations
1993	1LCPKF9N6NRJ	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1993	1QVXHT4JJN4Q	6	59.76	55725	AMAZON CAPITAL SERVICES, INC	B08QMMH3Q5|EXPO Dry Erase Markers, Whiteboard Markers with Low Odor Ink, Fine Tip, Assorted Vibrant Colors, 36 Count
1993	1XRQPLL7HMYC	6	14.97	55725	AMAZON CAPITAL SERVICES, INC	B07SPG72M5|Amazon Basics 2 Inch, 3 Ring Binder, Round Ring, Customizable View Binder, White, 4-Pack
4613	11336FF7K1DV	6	39.24	55725	AMAZON CAPITAL SERVICES, INC	B0027VROW2|Sargent Art 22-1144 144-Count Colored Square Pastels
1993	19V1VJNHM3LV	6	59.50	55725	AMAZON CAPITAL SERVICES, INC	1454941804|Aven Green Sleuthing Machine (Volume 1)
1993	1CGWFQCTGH46	6	11.58	55725	AMAZON CAPITAL SERVICES, INC	B01GUQVT48|Dubble Bubble Gum Balls, Assorted Fruit Flavor, 36 - .65oz tubes

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1H3GNRW94JVR	6	14.49	55725	AMAZON CAPITAL SERVICES, INC	B07DMZVC5M|Sticky Notes 3x3 in (12 Pads) Bright Colored Super Self Sticky Pads - 100 Sheets / Pad - Easy to Post for School, Office Supplies, Desk Accessories
1993	1YVMWL9QDML1	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	1626720797|Dragon Hoops
1993	1LCPKF9N6NRJ	7	116.20	55725	AMAZON CAPITAL SERVICES, INC	B002OB49JQ|Oxford 31EE Ruled Index Cards, 3" x 5", White, 1,000 Cards (10 Packs of 100) (31)
1993	1XRQPLL7HMYC	7	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07TPDHMZD|Whistle, Plastic Whistle with Lanyard, Loud Clear Black Whistles Bulk Great for Coaches, Referees, and Officials (24PCS)
4613	11336FF7K1DV	7	24.99	55725	AMAZON CAPITAL SERVICES, INC	B002FTOBZE|Elmer's Liquid School Glue, Washable, 1 Gallon, 2 Count - Great for Making Slime
1993	19V1VJNHM3LV	7	109.80	55725	AMAZON CAPITAL SERVICES, INC	1534418164|Stuntboy, in the Meantime (1)
1993	1CGWFQCTGH46	7	68.99	55725	AMAZON CAPITAL SERVICES, INC	B01NCQJ5V0|iPad Charging Station, Unitek 96W 10-Port USB Charging Dock Hub with Quick Charge 3.0, Charging Stand Compatible Multiple Device, Charging 8 iPads Simultaneously - [Upgraded Divider]
1993	1LCPKF9N6NRJ	8	4.39	55725	AMAZON CAPITAL SERVICES, INC	B01FKMCNL6|Avery 5-Tab Binder Dividers, Insertable Multicolor Big Tabs, 6 Sets (11109)
1993	1XRQPLL7HMYC	8	15.18	55725	AMAZON CAPITAL SERVICES, INC	B08LNCTCJS|USB 3.0 A to A Male Cable 5Ft,USB to USB Cable USB Male to Male Cable USB Cord with Gold-Plated Connector for Hard Drive
4613	11336FF7K1DV	8	41.86	55725	AMAZON CAPITAL SERVICES, INC	B0083FTW1C|Sharpie Metallic Permanent Markers, Fine Point, Gold, 12 Count
1993	1CGWFQCTGH46	8	37.99	55725	AMAZON CAPITAL SERVICES, INC	B07DMNPNSH|Poweroni USB Charging Station Dock - 6-Port - Fast Charge Docking Station for Multiple Devices - Multi Device Charger Organizer - Compatible with Apple iPad iPhone and Android Cell Phone and Tablet
1993	19V1VJNHM3LV	8	89.90	55725	AMAZON CAPITAL SERVICES, INC	153445537X|The Great Pet Heist
4613	1GCKMLJTDVG1	9	44.58	55725	AMAZON CAPITAL SERVICES, INC	B00FY2OCSK|Crayola Metallic Markers, 8 Count, Colors May Vary
1993	1LCPKF9N6NRJ	9	42.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZVLB4D5|Human Head, Thorax [amp] Abdomen Anatomy Jigsaw Puzzle Bundle | Dr Livingston's Unique Shaped Science Puzzles, Accurate Medical Illustrations of The Body [amp] Organs
1993	1XRQPLL7HMYC	9	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0936R85WL|Upgraded Silicone Chair Leg Protectors with Felt for Hardwood Floors 52 PCS, NEOACT Elastic Leg Cover Pad for Protecting
1993	19V1VJNHM3LV	9	59.90	55725	AMAZON CAPITAL SERVICES, INC	1534477578|The Accidental Apprentice (1) (Wilderlore)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1CGWFQCTGH46	9	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q3QW9N8|235 Pcs Magnetic Letter Number with Magnet Board, 2 Erasable Magnetic Pen and Storage Box, Foam ABC Alphabet Gift for Refrigerator Fridge, Classroom Toy for Toddler Kid Child Spelling [amp] Learning Game
1993	1LCPKF9N6NRJ	10	23.96	55725	AMAZON CAPITAL SERVICES, INC	B09J5H3JPG|Scissors Bulk 30-Pack, All Purpose Scissors Stainless Steel Sharp Scissors for Office Home General Use Craft Supplies, High/Middle School Classroom Class Older Kids Scissor Set, Right / Left Handed
4613	11336FF7K1DV	10	21.32	55725	AMAZON CAPITAL SERVICES, INC	B00MW7DOHK|Crayola Crayons, 24 Count (52-3024) Case of 12 Packs
1993	1CGWFQCTGH46	10	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07SJLGR7B|Sooez 24 Pack Mesh Zipper Pouch, Poly Zip Envelope with Label Pocket, Pencil Case Bulk, Pencil Bags Zipper Pencil Pouch, Reusable Envelopes, for Bills, Cash, Cosmetics, 9.14.7 Inches
4613	11336FF7K1DV	11	22.06	55725	AMAZON CAPITAL SERVICES, INC	B01ELJGWSY|Tru-Ray (P6588-4) Heavyweight Construction Paper Bulk Assortment, 10 Assorted Colors, 9" x 12", 500 Sheets
4613	11336FF7K1DV	12	45.66	55725	AMAZON CAPITAL SERVICES, INC	B01FIK4GZQ|Ad-Tech Low Temp Mini Hot Glue Gun Combo Pack, White
4613	11336FF7K1DV	13	14.98	55725	AMAZON CAPITAL SERVICES, INC	B01N1U85M1|flic-flac 48PCS 8 x 12 inches (20 x 30cm) Assorted Color Felt Fabric Sheets Patchwork Sewing DIY Craft 1mm Thick ... (20cm * 30cm, 48pcs)
4613	11336FF7K1DV	14	58.08	55725	AMAZON CAPITAL SERVICES, INC	B077TLCQXD|Crayola Oil Pastels, Assorted Neon Colors, Gift for Kids [amp] Adults, 12 Count
4613	11336FF7K1DV	15	6.99	55725	AMAZON CAPITAL SERVICES, INC	B078W5GQDQ|Baaxxango 600-700 Pieces Resin Buttons Assorted Colors and Shapes Buttons for DIY Crafts Sewing Decorations, 2 Holes and 4 Holes
4613	11336FF7K1DV	16	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07CX8WG1B|4PCS Clear White Plastic Organizer Box with Dividers 24 Grid Storage Containers Jewelry Storage Box with Dividers for Beads Earrings Necklaces Rings Metal Parts Accessories Screws Button Storage
4613	11336FF7K1DV	17	9.49	55725	AMAZON CAPITAL SERVICES, INC	B07FFM3DPB|Caydo [400 pcs] - 300 Pieces 1 Inch Assorted Pompoms with 100pieces Wiggle Eyes Multicolor Arts and Crafts Pom Poms Balls for Kids DIY Art Creative Crafts Decorations
4613	11336FF7K1DV	18	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07GFVQ9HB|100-Pack of 2 Ounce Clear Plastic Jello Shot Cup Containers with Snap on Leak-Proof Lids -Jello Shooter Shot Cups -Compact Food Storage for Portion Control, 2 oz,Sauces, Liquid, Dips

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	11336FF7K1DV	19	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07TFGJD8S|200 Pack Corrugated Cardboard Sheets for Mailers, Flat Packaging Inserts for Shipping, Mailing, Crafts, 2mm Thick (5 x 7 In)
4613	11336FF7K1DV	20	10.44	55725	AMAZON CAPITAL SERVICES, INC	B0891C7YS7|Ziploc Gallon Food Storage Bags, Grip 'n Seal Technology for Easier Grip, Open, and Close, 80 Count
4613	11336FF7K1DV	21	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08D96F9XW|REALIKE Heat Press Mat for Cricut Easypress 2/Cricut Easypress(12X12 inch), Easy Press Mat for HTV Craft Vinyl Ironing Insulation Transfer Projects
4613	11336FF7K1DV	22	31.99	55725	AMAZON CAPITAL SERVICES, INC	B08G4DNQ3R|Yarlung 12 Pack Fast Food Tray, 13.8 x 10.5 Inch Plastic Restaurant Serving Tray for Coffee Table, Kitchen, Party, Black
1993	174FWC6G7XLD	23	97.98	55725	AMAZON CAPITAL SERVICES, INC	B09WQV2W3J|6 Pcs Fluorescent Light Filters, Classroom Fluorescent Light Covers, Magnetic Ceiling Light Covers Fluorescent Light Coverings for Office School Decor, Sky Cloud Style
Total for check number 214347			5,384.62			
Check Number 214348						
4613	599486	0	60.00	81326	UCHE ANICHO	REF 722241 BAND FEES
Total for check number 214348			60.00			
Check Number 214349						
1993	ULBRICH RENE	1	110.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY (STAMP & JOURNAL)
Total for check number 214349			110.00			
Check Number 214350						
8653	603638	0	50.00	68971	REBECCA BARNHART	REF 698893 PARKING
4613	601932	0	325.00	68971	REBECCA BARNHART	REF 698893 CHEER FEES
4613	603638	0	50.00	68971	REBECCA BARNHART	REF 698893 PARKING
Total for check number 214350			425.00			
Check Number 214351						
1993	WO-02663	1	337.12	73487	ALLIANCE DALLAS LAUNDRY DIST. LLC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 214351			337.12			
Check Number 214352						
1993	8509	1	150.00	61285	CITY OF FORT WORTH	OUTDOOR EVENT PERMIT FEE FOR TIMBER CREEK IGH SCHOOL'S HOMECOMING PARADE ON 10/17/22
Total for check number 214352			150.00			
Check Number 214353						
4613	599489	0	60.00	81327	JESSICA COX	REF 731565 BAND FEES
Total for check number 214353			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214354						
1993	0010	1	325.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2022-12/31/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
1993	0011	1	325.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2022-12/31/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
Total for check number 214354			650.00			
Check Number 214355						
1993	CHS 1-5-22	0	275.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	CHS JVSOCCER 1-5-22
Total for check number 214355			275.00			
Check Number 214356						
1993	9412889264	1	1,024.82	00001173	W.W. GRAINGER, INC.	ITEM #4VMC6 U-BOAT PLATFORM TRUCK 2000LB DAYTON
1993	9411825848	1	-1,024.82	00001173	W.W. GRAINGER, INC.	ITEM #4VMC6 U-BOAT PLATFORM TRUCK 2000LB DAYTON
1993	9382324318	1	2,049.64	00001173	W.W. GRAINGER, INC.	ITEM #4VMC6 U-BOAT PLATFORM TRUCK 2000LB DAYTON
1993	9452782221	1	-139.00	00001173	W.W. GRAINGER, INC.	ITEM #4VMC6 U-BOAT PLATFORM TRUCK 2000LB DAYTON
Total for check number 214356			1,910.64			
Check Number 214357						
4613	5974183	1	251.88	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, TOOLS, BELTS, ELECTRICAL & OTHER PARTS TO REPAIR A TABLE SAW NOT TO EXCEED $250
4613	5903430	1	-29.97	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, TOOLS, BELTS, ELECTRICAL & OTHER PARTS TO REPAIR A TABLE SAW NOT TO EXCEED $250
Total for check number 214357			221.91			
Check Number 214358						
1993	5974128	1	33.46	00024631	HOME DEPOT CREDIT SERVICES	FIRE ALARM SUPPLIES INCLUDING HAND TOOLS
1993	2974380	1	146.61	00024631	HOME DEPOT CREDIT SERVICES	FIRE ALARM SUPPLIES INCLUDING HAND TOOLS
1993	3970593	1	547.00	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
1993	3970588	1	48.06	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 214358			775.13			
Check Number 214359						
1993	710255982	1	718.80	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3017262 - 9780545890106 - READ 180 UNIVERSAL STAGE B REAL BOOK (WORKBOOKS)
1993	710255982	2	115.01	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING
Total for check number 214359			833.81			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214360						
1993	2209002606	0	26,934.96	72545	HUDSON ENERGY SERVICES, LLC	HUDSON 8/2-9/1/22
1992	2209002606	0	240.48	72545	HUDSON ENERGY SERVICES, LLC	ADJ HUDSON 6/2-7/1-22
Total for check number 214360			27,175.44			
Check Number 214361						
4613	21895	1	0.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHY - 1ST PLACE SPELLING BEE
4613	22097	1	0.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
4613	22097	2	0.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
4613	21895	2	0.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHY - 1ST PLACE SPELLING BEE
Total for check number 214361			0.00			
Check Number 214362						
4613	4242	1	1,540.00	77268	KNOWSYS EDUCATIONAL SERVICES, LLC	PSAT WORKBOOK(HONORS)- STUDENT EDITION
4613	4242	2	135.00	77268	KNOWSYS EDUCATIONAL SERVICES, LLC	PSAT WORKBOOK(HONORS) TEACHER EDITION
4613	4242	3	167.50	77268	KNOWSYS EDUCATIONAL SERVICES, LLC	10% SHIPPING AND HANDELING
Total for check number 214362			1,842.50			
Check Number 214363						
1993	CHS 1-12-22	0	350.00	52066	HEB ISD LD BELL HIGH SCHOOL	CHS VSOCCER 1-12-22
1993	CHS 1-12-22	0	300.00	52066	HEB ISD LD BELL HIGH SCHOOL	CHS JVSOCCER 1-12-22
1993	TCHS 1-12-22	0	600.00	52066	HEB ISD LD BELL HIGH SCHOOL	TCHS JVSOCCER 1-12-22
Total for check number 214363			1,250.00			
Check Number 214364						
1993	115896	0	-991.24	00008566	LONE STAR COMMUNICATIONS, INC	REFUND INVOICE 111946
4613	116394	1	85.66	00008566	LONE STAR COMMUNICATIONS, INC	PART NUMBER SYSTEM 5 1'X2' TILE REPLACEMENT LOUDSPEAKER
1993	116395	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON THE PA SYSTEM
1993	116733	1	404.00	00008566	LONE STAR COMMUNICATIONS, INC	AFTERHOUR SERVICE CALL FOR PA SYSTEM AT KHE
4613	116394	2	505.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE EDUCATION AFTERHOURS
4613	116394	3	135.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE EDUCATION STANDARD HOURS
Total for check number 214364			408.42			
Check Number 214365						
4613	RGSXMR0	0	1,606.00	40225	MAINSTAY FARM	LSES FTRIP 9-29-22
Total for check number 214365			1,606.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214366						
1993	339	1	600.00	75829	MAX A. SALES	ELECTRICAL WORK AT TMS FOR TV INSTALLS
Total for check number 214366			600.00			
Check Number 214367						
1993	ADV FRHS 22-	1	200.00	68426	WAYMON MAY	HYDRATION TESTING FOR 40 ATHLETES AT $5.00 EACH
Total for check number 214367			200.00			
Check Number 214368						
2403	705170	0	3.25	78817	JAIME MCCRACKEN	REF 705170 LUNCH
2403	722698	0	15.75	78817	JAIME MCCRACKEN	REF 722698 LUNCH
Total for check number 214368			19.00			
Check Number 214369						
1993	INV180260	1	210.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	REPAIR TUE COOLER AND FREEZER TRIP CHARGE, FEES, PARTS, LABOR
Total for check number 214369			210.00			
Check Number 214370						
1993	6852	1	372.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	RM05 - TEACHING A PROCESS FOR COMPREHENSION AND COMPOSITION
1993	6852	2	35.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	MTA 1205 - MTA SUFFIX CARDS
1993	6852	3	40.70	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	SHIPPING AND HANDLING
Total for check number 214370			447.70			
Check Number 214371						
1993	35776480	1	366.86	00012725	JMS RUSSEL METALS CORP.	G/P PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 214371			366.86			
Check Number 214372						
1993	4117090-1-22	1	115.50	00022740	NOTARY PUBLIC UNDERWRITERS	NOTARY FEE FOR CAMPUS SECRETARY
1993	4117090-1-22	2	112.00	00022740	NOTARY PUBLIC UNDERWRITERS	NOTARY FEE FOR COUSELING ASSISTANT/REGISTRAR
Total for check number 214372			227.50			
Check Number 214373						
4613	599509	0	40.00	81329	MIGUEL ORDAZ	REF 722276 BAND FEES
Total for check number 214373			40.00			
Check Number 214374						
2403	30738325	1	187.02	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00 TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	30822455	1	80.90	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00 TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2403	30754925	1	214.44	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00 TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	30763827	1	43.40	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00 TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	30732822	1	30.40	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00 TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	30683718	1	822.40	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00 TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	30739822	1	455.99	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00 TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	30614977	1	54.00	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00 TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 214374			1,888.55			
Check Number 214375						
2112	CSA MLG JUN	0	0.00	63933	SANDRA ELENA PENA	MLG6-6-22 - 6-8-22CSA
Total for check number 214375			0.00			
Check Number 214376						
1993	106778	1	25.00	78234	QM QUALITY MATTERS INC	REGISTRATION FEE FOR BOBBY HALL TO ATTEND VIRTUAL QULAITY MATTERS PD FOR MASTER REVIEWER.
Total for check number 214376			25.00			
Check Number 214377						
4613	599507	0	0.00	81330	HALA RABI	REF 808372 BAND FEES
Total for check number 214377			0.00			
Check Number 214378						
1993	CHS 1-5-22	0	300.00	00006275	BISD-RICHLAND HIGH SCHOOL	CHS VSOCCER 1-5-22
Total for check number 214378			300.00			
Check Number 214379						
4613	TSMS SEP 22	1	200.00	64005	MARY T REYES SANCHEZ	CONTRACTED SERVICES
Total for check number 214379			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214380						
1993	SK32-394279	1	175.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ENROLLMENT FEE FOR THE 2022-2023 SCRIPPTS NATIONAL SPELLING FOR HERITAGE ELEMENTARY.
1993	SK32-394279	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
Total for check number 214380			182.50			
Check Number 214381						
1993	1385	1	1,880.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
Total for check number 214381			1,880.00			
Check Number 214382						
8653	011	0	125.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	FRHS TASC 9-29-22
Total for check number 214382			125.00			
Check Number 214383						
8653	601923	0	60.00	80224	TOLLI THOMAS	REF 755471 HOSA MBR
Total for check number 214383			60.00			
Check Number 214384						
4613	599501	0	60.00	81328	CRYSTAL THOMPSON	REF 721121 BAND FEES
4613	599498	0	60.00	81328	CRYSTAL THOMPSON	REF 721118 BAND FEES
4613	599502	0	60.00	81328	CRYSTAL THOMPSON	REF 722571 BAND FEES
Total for check number 214384			180.00			
Check Number 214385						
4613	VRMS 10-8-22	0	520.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	VRMS TMEA COMP 10/22
Total for check number 214385			520.00			
Check Number 214386						
4613	599504	0	60.00	81331	LARA WRIGHT	REF BAND FEES -WRIGHT
Total for check number 214386			60.00			
Check Number 214387						
4613	599511	0	50.00	81332	JOSEPH ZEPEDA	REF 807783 BAND FEES
Total for check number 214387			50.00			
Check Number V185527						
4613	43990	1	170.00	00017706	A PHOTO IDENTIFICATION CORPORATION	4500: COLOR RIBBON 250 PRINT
4613	43990	2	15.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V185527			185.00			
Check Number V185528						
4612	00082205	0	16,630.13	54176	AVID CENTER	AVID CONF 6/22
1992	00082205	0	24,644.87	54176	AVID CENTER	AVID CONF 6/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	00082205	0	150.00	54176	AVID CENTER	AVID REG 6/22
Total for check number V185528			41,425.00			
Check Number V185529						
8653	66941	1	22.55	52008	AWARDS UNLIMITED	QTY 1 HSA-GA501 GAVEL - HOSA, 10" GAVEL WITH BAND, SOLID WALNUT 10" GAVEL W/GOLDBAND/LASER W/HOSA LOGO
8653	66941	2	10.40	52008	AWARDS UNLIMITED	SHIPPING
Total for check number V185529			32.95			
Check Number V185530						
1993	300004900	0	175.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	WALKER CTAT MBR23
Total for check number V185530			175.00			
Check Number V185531						
1993	163255	1	689.50	72427	DATA RECOGNITION CORPORATION	C8987295 / STUDENT DATA FILE (SDF) UP TO 40 SITES/SCHOOLS TERM DATES - SEPTEMBER 9, 2022 - SEPTEMBER 9, 2023
Total for check number V185531			689.50			
Check Number V185532						
1993	D003424609	1	376.20	00002530	EDUCATIONAL PRODUCTS, INC	RED PLASTIC POCKET FOLDERS W/ 3 HOLE PUNCH ITEM# MJ2515OHR
Total for check number V185532			376.20			
Check Number V185533						
1993	2772028	2	29.79	00001462	FLINN SCIENTIFIC INC	AP8497: ANALYZING FOOD DYES IN BEVERAGES WET/DRY INQUIRY LAB FOR ONE PERIOD
1993	2765284	4	24.21	00001462	FLINN SCIENTIFIC INC	AP9715: COPPER, SILVER & GOLD: ANALYSIS OF AN ALLOY-WET/DRY INQUIRY LAB FOR ONE PERIOD
Total for check number V185533			54.00			
Check Number V185534						
1993	IN217319	1	76.46	00001477	THE PROPHET CORPORATION	OMNIKIN REPLACEMENT BLADDER - 60" TO 72" DIA, REGULAR VALVE, LATEX
1993	IN217319	2	50.24	00001477	THE PROPHET CORPORATION	RAINBOW NYLON BEANBAGS - 5" SQ, SET OF 6
1993	IN217319	3	123.13	00001477	THE PROPHET CORPORATION	RAINBOW DURACOAT FOAM DODGEBALLS - 6.3" DIA, SET OF 6
1993	IN217319	4	35.96	00001477	THE PROPHET CORPORATION	RAINBOW TEDDYBALL FLEECE BALLS - 4" DIA, SET OF 6
Total for check number V185534			285.79			
Check Number V185535						
1993	INV0062013	1	1,120.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN 2
1993	INV0062016	1	840.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	HELP DESK TECHNICIAN LEVEL 1
Total for check number V185535			1,960.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185536						
1993	20479	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES 2 1/8 X 3 1/2 TO BE REQUESTED BY E-MAIL.
1993	20493	1	32.25	59648	R & A ANDERSON ENTERPRISE	KELLER ISD NAME TAG UV DESIGN/SILVER
Total for check number V185536			38.00			
Check Number V185537						
1993	S447762	1	600.00	60860	IXL LEARNING, INC.	IXL SITE LICENSE (GRADES 7-8: 25 STUDENTS) SUBJECTS: MATH AND ELA ACCOUNT # A21-3469136 RENEWAL PERIOD: 9-28-22/9-28-23.
Total for check number V185537			600.00			
Check Number V185538						
4613	364438223	1	50.99	00009210	J. W. PEPPER & SON, INC	***DO NOT EXCEED $500.00*** TO PURCHASE MUSIC FOR TSMS BAND
4613	364464005	1	2.15	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $500.00*
4613	364550183	1	31.89	00009210	J. W. PEPPER & SON, INC	NEXT DAY SHIPPING
1993	364562597	1	174.95	00009210	J. W. PEPPER & SON, INC	ITEM 11388230 MUSICPLAY ONLINE MUSIC EXPERIENCE SUBSCRIPTION 1 YEAR - 9/1/22 - 8/31/23
1993	364558251	1	15.00	00009210	J. W. PEPPER & SON, INC	958256 SKU 80-1 FILE FINDER BOXES-CHORAL
4613	364550183	2	119.99	00009210	J. W. PEPPER & SON, INC	ITEM 10016588 BOOK AND CD SNOW BIZ PERFORMANCE PACK
1993	364558251	2	6.00	00009210	J. W. PEPPER & SON, INC	958272 SKU 80-2 FILE FINDER BOXES-CHORAL
1993	364502353	2	32.99	00009210	J. W. PEPPER & SON, INC	ITEM 10628053 BUCKET BLAST TEACHER/STUDENT ONLINE BOOK
1993	364502353	3	64.99	00009210	J. W. PEPPER & SON, INC	ITEM 10846140 PARTNER SONGS FOR THE DEV CHOIR REPROD ONLINE ACCESS
1993	364558251	3	1.50	00009210	J. W. PEPPER & SON, INC	958298 SKU 80-3 FILE FINDER BOXES-CHORAL
1993	364502353	4	39.99	00009210	J. W. PEPPER & SON, INC	ITEM 11204930 POP ROUNDS FOR CHOIR PERFORMANCE KIT AND ONLINE AUDIO ACCESS
1993	364558251	4	4.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
1993	364502353	5	17.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V185538			563.42			
Check Number V185539						
1993	FTWINV006289	1	906.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V185539			906.00			
Check Number V185540						
1993	IN95577690	15	112.90	59879	PERFORMANCE HEALTH SUPPLY, INC.	PNEUMATIC STOOL
Total for check number V185540			112.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185541						
1993	377215	1	387.99	66367	MOBYMAX EDUCATION, LLC	MOBYMAX ALL STUDENT LICENSE K-8 CIRRICULUM FOR ALL SUBJECTS INCLUDING MATH, FACT FLUENCY, READING, EARLY READING, LANGUAGE, WRITING, SCIENCE, AND SOCIAL STUDIES
Total for check number V185541			387.99			
Check Number V185542						
1993	K WHITLEY CE	1	60.00	00007632	TASBO	CTSBS CERTIFICATION FOR KIM WHITLEY
Total for check number V185542			60.00			
Check Number V185543						
4613	300063030	1	414.00	00002521	TEPSA	2022 - 2023 COMPREHENSIVE TEPSA MEMBERSHIP FOR: EDWINA WEST-DUKES - PRINCIPAL
4613	300063031	2	414.00	00002521	TEPSA	2022 - 2023 COMPREHENSIVE TEPSA MEMBERSHIP FOR: ASHLEY JAYNE - ASSISTANT PRINCIPAL
4613	300063036	3	414.00	00002521	TEPSA	2022 - 2023 COMPREHENSIVE TEPSA MEMBERSHIP FOR: TREVOR CRAWFORD - ASSISTANT PRINCIPAL
Total for check number V185543			1,242.00			
Check Number V185544						
1993	601249	1	10.98	61511	VEX ROBOTICS, INC.	276-6098 #8-32 X 0.125" STAR DRIVE SET SCREW (32-PACK)
1993	601249	2	32.97	61511	VEX ROBOTICS, INC.	276-1496 2.75" WHEEL (4-PACK)
1993	601249	3	395.88	61511	VEX ROBOTICS, INC.	276-1341 15 X 30 BASE PLATE (2-PACK)
1993	601249	4	33.98	61511	VEX ROBOTICS, INC.	275-1145 2X1X25 STEEL CHASSIS RAIL (4-PACK)
1993	601249	5	43.98	61511	VEX ROBOTICS, INC.	276-2024 15X16 CHASSIS KIT (SMALL)
1993	601249	6	21.98	61511	VEX ROBOTICS, INC.	276-5771 RACK GEARBOX BRACKET V2 (2-PACK)
1993	601249	7	22.98	61511	VEX ROBOTICS, INC.	228-3057 SHAFT ADD-ON KIT
1993	601249	8	4.39	61511	VEX ROBOTICS, INC.	275-1016 1.00" STANDOFF (10-PACK)
1993	601249	9	15.58	61511	VEX ROBOTICS, INC.	275-1020 3.00" STANDOFF (4-PACK)
1993	601249	10	25.47	61511	VEX ROBOTICS, INC.	276-1110 GUSSET PACK
1993	601249	11	29.97	61511	VEX ROBOTICS, INC.	276-2906 1X2X1X35 STEEL C-CHANNEL (2-PACK)
1993	601249	12	36.17	61511	VEX ROBOTICS, INC.	SHIPPING
Total for check number V185544			674.33			
Check Number V185545						
1993	S3551041.001	1	396.29	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	S3550036.001	1	1,255.63	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V185545			1,651.92			
Check Number WT130926						
8633	T-13	0	2,250.00	55384	PENSERV PLAN SERVICES, INC	MONTHLY O52 SUPT PMT
8633	T-13	0	452,099.26	55384	PENSERV PLAN SERVICES, INC	MONTHLY O52
8633	T-13	0	287.75	55384	PENSERV PLAN SERVICES, INC	MONTHLY O52 LOAN PMT
Total for check number WT130926			454,637.01			
Check Date 9/27/2022						
Check Number 214388						
4613	9527	1	887.50	53019	ROSE KEY	READING BINGO SHIRTS FOR STUDENTS ONLY (ESTIMATE #8977) YOUTH XS-15, YOUTH S-35, YOUTH M-40, YOUTH L-20, YOUTH XL-5, ADULT S-5, & ADULT M-5
Total for check number 214388			887.50			
Check Number 214389						
8653	A250743	0	325.00	70698	CHRISTOPHER ALARCON	FRHS HOCO DANCE9-17-2
Total for check number 214389			325.00			
Check Number 214390						
1993	CHS 12-8-22	0	350.00	58043	ALEDO HIGH SCHOOL BOOSTER CLUB	CHS VBBALL 12-8-22
Total for check number 214390			350.00			
Check Number 214392						
1993	1YY9V4R999GY	1	19.80	55725	AMAZON CAPITAL SERVICES, INC	B00KYWL6D4|Home-X - Clear Bubble Umbrella, Durable Wind-Resistant Umbrella with Sturdy Bubble Design that Wont Flip Inside Out,
4613	1XHRG9VNF4GY	1	3.98	55725	AMAZON CAPITAL SERVICES, INC	B002R5AEJ8|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Black, 4 Count
4613	14FVFDY6V3C6	1	46.58	55725	AMAZON CAPITAL SERVICES, INC	B07KPB38LK|YRYM HT Clear Vinyl Transfer Paper Tape Roll-12 x 50 FT w/Alignment Grid Application Tape for Silhouette Cameo, Cricut
1993	1J3MJDDQF3PD	1	58.41	55725	AMAZON CAPITAL SERVICES, INC	B00008XPPP|Neenah Astrobrights Bright Color Paper, 8 1/2in. x 11in., 24 Lb, FSC Certified, Fireball Fuchsia, 500 Sheets, 22681
1993	1HTWX7RQ1VVC	1	3.48	55725	AMAZON CAPITAL SERVICES, INC	B00009RAX4|Sharpie 39108PP Metallic Permanent Markers, Fine Point, Silver, 2 Count
1993	1JYKNHLM4KJ4	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	1572246065|I'm Not Bad, I'm Just Mad: A Workbook to Help Kids Control Their Anger
1993	1HTWX7RQ13CC	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	1546897909|30 Quotes To Color DIY Bookmarks: Quote and Mandala Coloring Bookmarks

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1J3MJDDQLNQ7	1	44.00	55725	AMAZON CAPITAL SERVICES, INC	B07215FC8N|iPrimio No Lift - Bed and Furniture Stopper - Requires No Lifting of Your Bed - It Works - Caster Cups Keeps Bed and Furniture from Sliding Bed Caster Stopper. Solid Rubber (4, Black)
1993	1NC19LL74XLH	1	45.95	55725	AMAZON CAPITAL SERVICES, INC	B0797Q5HL7|ComfiLife Anti Fatigue Floor Mat 3/4 Inch Thick Perfect Kitchen Mat, Standing Desk Mat Comfort at Home, Office, Garage Durable
1993	1PK67W3G49WF	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	B093BTZ68C|Gowall Business Card Holder, 8 Pocket Acrylic Business Card Holder for Desk Clear Business Card Stand Desktop Business
1993	1P3X7WL9GRVM	1	57.96	55725	AMAZON CAPITAL SERVICES, INC	B00FQICVWQ|Red Slim Line Telephone
1993	1Q669QMY97NR	1	81.50	55725	AMAZON CAPITAL SERVICES, INC	B00006JPRN|Maxell 190319 Stereo Headphone, Black (Packaging May Vary)
1993	1NQVDDQQRGY7	1	15.39	55725	AMAZON CAPITAL SERVICES, INC	B000GR5XCW|Duck HD Clear Heavy Duty Packing Tape Refill, 6 Rolls, 1.88 Inch x 54.6 Yard, (441962)
1993	1TGPGC7LK43Q	1	169.20	55725	AMAZON CAPITAL SERVICES, INC	B07P5JNFLR|Two Pocket Portfolio Folders, 50-Pack, Black, Letter Size Paper Folders, by Better Office Products, 50 Pieces, Black
1993	1XKTXWJ1JH61	1	-6.52	55725	AMAZON CAPITAL SERVICES, INC	B00006JPRN|Maxell 190319 Stereo Headphone, Black (Packaging May Vary)
1993	1XXM7TDG1J14	1	39.00	55725	AMAZON CAPITAL SERVICES, INC	B07FDYGVNV|25pcs CPR Face Shield Mask Keychain Keying CPR Face Shields Pocket Mask for First Aid or CPR Training (Red-25)
1993	1XXM7TDG1RRC	1	11.94	55725	AMAZON CAPITAL SERVICES, INC	B00006IE7J|BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Red, 12-Count
1993	1Y9TFM1Q7D9V	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07XNYCVHJ|24pcs Happy Birthday Rubber Bracelets, Colored Silicone Stretch Wristbands for Birthday Party Supplies Favors 8 Styles
1993	13GWM9HJFJ4F	1	79.99	55725	AMAZON CAPITAL SERVICES, INC	B000VYZ1HW|Ingersoll Rand 3101G Air Die Grinder Edge Series 1/4", Heavy Duty, Right Angle, Ergonomic Grip, Ball Bearing Construction, Lightweight Tool, Black
1993	14KDF7WMCHFT	1	17.95	55725	AMAZON CAPITAL SERVICES, INC	B00SCD4DHS|Made By Johnny MBJ WT817 Womens Dolman Drape Top with Side Shirring L Heather_Charcoal
1993	1YY9V4R999GY	2	13.59	55725	AMAZON CAPITAL SERVICES, INC	B07G5MVLZ7|Home-X - Elegant Unbreakable Hard Plastic Crystal Goblets | Ideal For Wine [amp] Champagne | Perfect Stem Glass For Parties, Weddings, Outdoor Events, BBQ and Picnics

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1XHRG9VNF4GY	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B08HZ6G7J9|Torlam 131 PCS Magnetic Base Ten Blocks - Place Value Blocks - Math Manipulatives K-3 for Elementary Classroom, Number Blocks, Math Counters, Counting Cubes for Kids Math, Base 10 for 1st 2nd 3rd Grade
4613	14FVFDY6V3C6	2	38.83	55725	AMAZON CAPITAL SERVICES, INC	B08HK72T2S|Prime Vinyl Black Permanent Vinyl Roll - 12" x 55 Ft-Black Self Adhesive Vinyl Roll for Silhouette Cameo, Decor Sticker, Cutting
1993	1HTWX7RQ13CC	2	30.85	55725	AMAZON CAPITAL SERVICES, INC	B0000CGB68|Sculpey III 30 Vibrant Colors of Polymer Oven-Bake Clay, Non Toxic 1.88 lbs., great for modeling, sculpting, holiday,
1993	1J3MJDDQF3PD	2	31.36	55725	AMAZON CAPITAL SERVICES, INC	B07TMRGW85|Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Bright Green, 36-Pack
1993	1HTWX7RQ1VVC	2	12.63	55725	AMAZON CAPITAL SERVICES, INC	B003U6KWUE|School Smart Ruled Sentence Strips, 3 x 24 Inches, White, Pack of 100,6471
1993	1NC19LL74XLH	2	16.59	55725	AMAZON CAPITAL SERVICES, INC	B07CZKXGQX|Digital Magnetic Desk Clock Refrigerator Hood Kitchen Timer 12 / 24 Hour Alarm Date Week Indoor Thermometer Magnet LCD
1993	1P3X7WL9GRVM	2	55.96	55725	AMAZON CAPITAL SERVICES, INC	B07WZM16RR|ElaDeco 1000 Pcs Artificial Fall Maple Leaves Fake Autumn Leaf for Thanksgiving Wedding Party Events Indoor Outdoor Wreath Decoration (10 Colors)
1993	1NQVDDQQRGY7	2	40.77	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA|Scotch Double Sided Tape, 1/2 in x 500 in, 6 Dispensered Rolls (6137H-2PC-MP)
1993	1TGPGC7LK43Q	2	53.95	55725	AMAZON CAPITAL SERVICES, INC	B09SB6F8S1|100 Sheets Sticker Labels Compatible Laser/Ink Jet Shipping Labels 1-up 8.5" x 11" Full Sheet Sticker Labels (100 Labels)
1993	1Y9TFM1Q7D9V	2	17.49	55725	AMAZON CAPITAL SERVICES, INC	B0817WL4QX|YIHONG 72 Pcs Kawaii Squishies, Mochi Squishy Toys for Kids Party Favors, Mini Stress Relief Toys for Christmas Party Favors,
1993	1XXM7TDG1RRC	2	5.14	55725	AMAZON CAPITAL SERVICES, INC	B001Q4HUNO|BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Blue, Flexible Round Barrel For Writing Comfort, 60-Count
1993	13GWM9HJFJ4F	2	57.15	55725	AMAZON CAPITAL SERVICES, INC	B000VZC9PI|Ingersoll Rand 3107G Air Die Grinder Edge Series 1/4", Heavy Duty, Straight, Ergonomic Grip, Ball Bearing Construction, Lightweight Tool, Black
1993	14KDF7WMCHFT	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B06XKTWB7X|Match Women's 3/4 Sleeve Drape Top with Side Shirring (140 Gray,Large)
4613	1XHRG9VNF4GY	3	41.99	55725	AMAZON CAPITAL SERVICES, INC	B08R5QTGKS|Univivi Office Desk Organizer, 7-Tier Mesh Letter Trays , File Paper Tray Organizer / Screws Free design ,Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1VMN1RFL71WC	3	-41.99	55725	AMAZON CAPITAL SERVICES, INC	B08R5QTGKS|Univivi Office Desk Organizer, 7-Tier Mesh Letter Trays , File Paper Tray Organizer / Screws Free design ,Black
4613	14FVFDY6V3C6	3	33.67	55725	AMAZON CAPITAL SERVICES, INC	B08XYXX69T|Cutting Mat for Cricut 8 Pack 12x12 Inch StandardGrip Adhesive Sticky Non-Slip Durable Mat for Cricut Explore
1993	1HTWX7RQ13CC	3	0.80	55725	AMAZON CAPITAL SERVICES, INC	B00166GWZE|Winco Plastic Funnel, 4 1/4-Inch Diameter
1993	1HTWX7RQ1VVC	3	22.71	55725	AMAZON CAPITAL SERVICES, INC	B007FDB97S|NORTH STAR TEACHER RESOURCE Traditional Manuscript Desk Plate
1993	1NC19LL74XLH	3	65.90	55725	AMAZON CAPITAL SERVICES, INC	B08KY6PQXH|Victorem Lacrosse Balls 12 Pack, Lacrosse Ball Massage Ball Therapy, Soft Lacrosse Balls Bulk, Lax Balls, Lacrosse Ball Bag, Girls Lacrosse Balls, Bucket of Lacrosse Balls - Lacross Balls
1993	1NQVDDQQRGY7	3	18.30	55725	AMAZON CAPITAL SERVICES, INC	B00563PXHQ|Tru-Ray Construction Paper, 50% Recycled, 12" x 18", Black, Pack of 50
1993	1Y9TFM1Q7D9V	3	14.69	55725	AMAZON CAPITAL SERVICES, INC	B08LQWG5WG|Crayola Bulk Crayon Set, Colors of The World, Multicultural Crayons, School Supplies, 6 Sets of 24 Colors
1993	1XXM7TDG1RRC	3	8.50	55725	AMAZON CAPITAL SERVICES, INC	B01JQECA5I|BIC Round Stic Grip Xtra Comfort Ball Pen Medium Pt 1.2mm Green 2DOZEN GSMG11GN
1993	13GWM9HJFJ4F	3	143.58	55725	AMAZON CAPITAL SERVICES, INC	B000W1T5QM|Midtronics MPPBT100 Digital Battery Tester
1993	14KDF7WMCHFT	3	15.90	55725	AMAZON CAPITAL SERVICES, INC	B07R54MCNJ|Amazon Essentials Women's Classic-Fit 3/4 Sleeve V-Neck T-Shirt, Charcoal Heather, Large
4613	1XHRG9VNF4GY	4	29.69	55725	AMAZON CAPITAL SERVICES, INC	B09C86PRVQ|Utility Cart, YASONIC 3-Tier Rolling Cart with Storage Bag, Multifunction Metal Mesh Wire Organizer Trolley with 2 Lockable Wheels 4 Side Hooks for Office Kitchen Bedroom Bathroom (Black)
4613	14FVFDY6V3C6	4	73.42	55725	AMAZON CAPITAL SERVICES, INC	B0B7KBWYPD|United Solutions Space Saving Slim Profile Highboy Recycling Bin, Blue, 2 Count
1993	1HTWX7RQ1VVC	4	12.63	55725	AMAZON CAPITAL SERVICES, INC	B01MT8HI1U|hand2mind Paper Base Ten Place Value Mat, Counting Cubes for Kids Math, Place Value Chart, Math Blocks Kindergarten Classroom Supplies, Base 10 Math Manipulatives (Pack of 25 Mats)
1993	1HTWX7RQ13CC	4	15.80	55725	AMAZON CAPITAL SERVICES, INC	B00KQ6ICCQ|Teacher Created Resources 5 Minute Sand Timer - Large (20660)
1993	1NQVDDQQRGY7	4	17.96	55725	AMAZON CAPITAL SERVICES, INC	B00BWF5U0M|SABRENT 4-Port USB 2.0 Data Hub with Individual LED lit Power Switches [Charging NOT Supported] for Mac [amp] PC (HB-UMLS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1XXM7TDG1RRC	4	26.84	55725	AMAZON CAPITAL SERVICES, INC	B07ZJN7HYY|BIC PENS Large Bulk Pack of 240 Ink Pens, Bic Round Stic Xtra Life Ballpoint Pens Medium point 1.0 mm, 120 Black Pens [amp] 120 Blue Pens in Box Combo Pack
1993	1Y9TFM1Q7D9V	4	39.99	55725	AMAZON CAPITAL SERVICES, INC	B098D2LPM6|120Pcs Fidget Toy Pack, Stress[amp]Anxiety Relief Tools Bundle Fidget Toys Set for Kids Adults, Sensory Fidget Pack,
1993	13GWM9HJFJ4F	4	19.90	55725	AMAZON CAPITAL SERVICES, INC	B001HTA5FS|3M Vinyl Tape 764, General Purpose, 2 in x 36 yd, Red, 1 Roll, Light Traffic Floor Marking Tape, Social Distancing, Color Coding, Safety, Bundling
1993	14KDF7WMCHFT	4	18.80	55725	AMAZON CAPITAL SERVICES, INC	B07XQBQS66|Amazon Essentials Women's Slim-Fit Short-Sleeve V-Neck T-Shirt, Pack of 2, Charcoal Heather/Light Grey Heather, Large
4613	14FVFDY6V3C6	5	22.29	55725	AMAZON CAPITAL SERVICES, INC	B0BDKSG6V1|Lya Vinyl 78 Pack Matte Permanent Adhesive Vinyl, 39 Matte Colors Vinyl Sheets for Cricut and Silhouette, Party Decoration, Sticker, Craft Cutter, Car Decal
1993	1HTWX7RQ13CC	5	15.44	55725	AMAZON CAPITAL SERVICES, INC	B00V5GMARY|Polyform Sculpey Glaze, 1-Ounce, Glossy (2)
1993	1HTWX7RQ1VVC	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B071FT5DYF|Shindel 24 Pack 13" Tote Gift Bags One Side Blank Non-woven Bags Colored Treat Bags, Easter Tote Bags for Kids, Easter Hunt Bags Bulk
1993	1NQVDDQQRGY7	5	13.42	55725	AMAZON CAPITAL SERVICES, INC	B00MH4QKP6|Amazon Basics 12 Pack D Cell All-Purpose Alkaline Batteries, Easy to Open Value Pack
1993	1Y9TFM1Q7D9V	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B098QLBTXX|Mektron for MacBook Air 13 inch Case 2021 2020 2019 2018 Release M1 A2337 A2179 A1932 Retina Display fits Touch ID, Printed Plastic Hard Shell [amp] Keyboard Cover, Cute Elephant
1993	13GWM9HJFJ4F	5	22.68	55725	AMAZON CAPITAL SERVICES, INC	B001HTGF2K|3M Vinyl Tape 764, General Purpose, 2 in x 36 yd, Black, 1 Roll, Light Traffic Floor Marking Tape, Social Distancing, Color Coding, Safety, Bundling
1993	14KDF7WMCHFT	5	107.96	55725	AMAZON CAPITAL SERVICES, INC	B08K93931R|YESNO Women Long Casual Loose Bib Pants Overalls Baggy Rompers Jumpsuits with Pockets PV9 (L PV9 Gray)
1993	1HTWX7RQ13CC	6	13.55	55725	AMAZON CAPITAL SERVICES, INC	B00V5ZITES|Teacher Created Resources 10 Minute Sand Timer-Large (20675)
1993	1HTWX7RQ1VVC	6	34.97	55725	AMAZON CAPITAL SERVICES, INC	B09N3R8MGQ|Mead Primary Composition Notebook K-2, 12 Pack Primary Ruled Composition Book, Color May Vary, Grades K-2 Writing Dotted Lined Notebook, 100 Sheets (200 Pages) 489902ELG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1NQVDDQQRGY7	6	17.47	55725	AMAZON CAPITAL SERVICES, INC	B07KBT27XQ|Pilot Precise V5 RT Refillable [amp] Retractable Premium Rolling Ball Pens, Extra Fine Point (0.5mm), Assorted Colors, 7 count (26095)
1993	13GWM9HJFJ4F	6	65.00	55725	AMAZON CAPITAL SERVICES, INC	B007XE8C74|Autel OBD2 Scanner Autolink AL319 Code Reader Read and Erase Codes Check State Emission Monitor Status Powerful Scan and Car Diagnostic Tool
1993	14KDF7WMCHFT	6	42.62	55725	AMAZON CAPITAL SERVICES, INC	B08YXGKPSZ|BLENCOT Womens Casual Floral Lace Deep V Neck Short Sleeve Long Evening Dress Cocktail Party Maxi Wedding Dresses Bohemian
4613	1HTWX7RQ13CC	7	15.91	55725	AMAZON CAPITAL SERVICES, INC	B076H3JWK7|YLZYAA Rectangle Tablecloth - 60 x 102 Inch - Purple Rectangular Table Cloth for 6 Foot Table in Washable Polyester - Great for Buffet Table, Parties, Holiday Dinner, Wedding [amp] More
1993	13GWM9HJFJ4F	7	47.99	55725	AMAZON CAPITAL SERVICES, INC	B00Z9RSU9W|BETOOLL 9pcs Wire Long Reach Hose Clamp Pliers Set Fuel Oil Water Hose Auto Tools
1993	14KDF7WMCHFT	7	53.98	55725	AMAZON CAPITAL SERVICES, INC	B091KVQT4X|YESNO Women Long Casual Loose Bib Pants Overalls Baggy Rompers Jumpsuits with Pockets PV9 (S PV9 Gray)
4613	1HTWX7RQ13CC	8	159.00	55725	AMAZON CAPITAL SERVICES, INC	B07C32XSH1|ION Audio Block Rocker Plus - Portable Bluetooth Speaker 100W W/Battery, Karaoke Microphone, AM FM Radio, Wheels [amp]
1993	13GWM9HJFJ4F	8	197.95	55725	AMAZON CAPITAL SERVICES, INC	B016UG6PWE|NOCO Boost HD GB70 2000 Amp 12-Volt UltraSafe Lithium Jump Starter Box, Car Battery Booster Pack, Portable Power Bank Charger, and Jumper Cables for up to 8-Liter Gasoline and 6-Liter Diesel Engines
1993	14KDF7WMCHFT	8	21.23	55725	AMAZON CAPITAL SERVICES, INC	B093B4RR3D|Air Curvey Basic Camisole for Women Cami Tanks Adjustable Spaghetti Strap Tank Tops Black Darkgray Black Darkgray S
1993	1HTWX7RQ13CC	9	12.98	55725	AMAZON CAPITAL SERVICES, INC	B07KWVYQGP|Teacher Created Resources 15 Minute Sand Timer - Large (TCR20886)
1993	13GWM9HJFJ4F	9	110.28	55725	AMAZON CAPITAL SERVICES, INC	B019RY1CNS|Schumacher BT-175 Handheld Digital Battery Tester - 12V - Works with Wide Range of Vehicle Batteries
1993	14KDF7WMCHFT	9	13.49	55725	AMAZON CAPITAL SERVICES, INC	B09V7YKR64|Meladyan Women's Round Neck Basic Racerback Camisole Rib-Knit Solid Sleeveless Crop Tank Tops Smoke Grey
4613	1HTWX7RQ13CC	10	12.49	55725	AMAZON CAPITAL SERVICES, INC	B07MKWX51X|Dusico Balloons Rainbow Set (100 Pack) 12 Inches, Assorted Bright Colors, Made With Strong Multicolored Latex, For Helium Or Air Use. Kids Birthday Party Decoration Accessory

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	13GWM9HJFJ4F	10	20.38	55725	AMAZON CAPITAL SERVICES, INC	B01JU3V6K0|Air Blow Gun Angled Bent Nozzle Pistol Grip (Orange)
4613	1HTWX7RQ13CC	11	11.93	55725	AMAZON CAPITAL SERVICES, INC	B07PCHY6DY|YLZYAA Rectangle Tablecloth - 60 x 102 Inch - Green Rectangular Table Cloth for 6 Foot Table in Washable Polyester - Great for Buffet Table, Parties, Holiday Dinner, Wedding [amp] More
1993	13GWM9HJFJ4F	11	168.06	55725	AMAZON CAPITAL SERVICES, INC	B07281KYSS|Amazon Basics 4-Shelf Adjustable, Heavy Duty Storage Shelving Unit on 3'' Wheel Casters, Metal Organizer Wire Rack, Black (36L x 14W x 57.75H)
1993	1HTWX7RQ13CC	12	10.70	55725	AMAZON CAPITAL SERVICES, INC	B0823PVQM9|Sensory Water Beads Toy for Kids 6 Pack, Shapes Learning Toy for Toddlers, Fidget Stress Toys for Autism/ Anxiety Relief
1993	13GWM9HJFJ4F	12	79.99	55725	AMAZON CAPITAL SERVICES, INC	B079P6YQLT|ABN 1/2in Drive 8in Long Color-Coded Torque Limiting Socket Extension Bar 10pc Tool Kit 65-150 ft/lb Set
1993	1HTWX7RQ13CC	13	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0827GXWQX|S [amp] E TEACHER'S EDITION Rock Painting Kit, Includes 24 Colors Acrylic Paint Pens [amp] Smooth Rocks, Christmas Gift.
1993	13GWM9HJFJ4F	13	19.96	55725	AMAZON CAPITAL SERVICES, INC	B07CK5S5G7|Senzeal 11" Nozzle Air Blow Gun Stainless Steel High Pressure Dust Blower Gun with Removable Rubber Tip for Computer Hosts Car Engine
1993	1HTWX7RQ13CC	14	11.88	55725	AMAZON CAPITAL SERVICES, INC	B087751TMS|Chew Necklace for Sensory Kids, Boys and Girls, Silicone Dinosaur Chewy Necklaces for Autism, ADHD, SPD, Chewable Oral Motor
1993	13GWM9HJFJ4F	14	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07K1X2XKC|Keco 100ft 1 inch PET Expandable Braided Cable Sleeve Wire Sleeving for Audio Video and Other Home Device Cable Automotive Wire - Black
4613	1HTWX7RQ13CC	15	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08H6QV8Y1|G128 Solid Golden Yellow Color Flag | 3x5 Ft | LiteWeave Pro Series Printed 150D Polyester | Indoor/Outdoor, Vibrant Colors, Brass Grommets, Thicker and More Durable Than 100D 75D Polyester
1993	13GWM9HJFJ4F	15	43.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q5H7M5S|Autel OBD2 Scanner MS309 Universal Car Engine Fault Code Reader, Check Engine Light and Emission Monitor Status, OBDII CAN Diagnostic Scan Tool
4613	1HTWX7RQ13CC	16	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08H6X1N7L|G128 Solid Dark Green Color Flag | 3x5 Ft | LiteWeave Pro Series Printed 150D Polyester | Indoor/Outdoor, Vibrant Colors, Brass Grommets, Thicker and More Durable Than 100D 75D Polyester

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	13GWM9HJFJ4F	16	219.00	55725	AMAZON CAPITAL SERVICES, INC	B07RFQM5M4|Autel Full System MaxiDiag MD806 Pro 2022 Newest Diagnostic Scan Tool Upgraded Version of MD802/MD808 Code Reader with 7 Special Services, Plus DTC Lookup, Data Playback [amp] Print
4613	1HTWX7RQ13CC	17	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08H73C13W|G128 Solid Red Color Flag | 3x5 Ft | LiteWeave Pro Series Printed 150D Polyester | Indoor/Outdoor, Vibrant Colors, Brass Grommets, Thicker and More Durable Than 100D 75D Polyester
1993	13GWM9HJFJ4F	17	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07RHM81PV|5 Rolls Wire Loom Harness Tape, Wiring Harness Cloth Tape, Wiring Loom Harness Adhesive Cloth Fabric Tap, Adhesive Fabric Tape for Automobile ,Wire harnessing Noise Damping Heat Proof(15 mm x 15 m)
4613	1HTWX7RQ13CC	18	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08H74ZSH8|G128 Solid Purple Color Flag | 3x5 Ft | LiteWeave Pro Series Printed 150D Polyester | Indoor/Outdoor, Vibrant Colors, Brass Grommets, Thicker and More Durable Than 100D 75D Polyester
1993	13GWM9HJFJ4F	18	17.80	55725	AMAZON CAPITAL SERVICES, INC	B07WWWPR2X|650pcs Heat Shrink Tubing Black innhom Heat Shrink Tube Wire Shrink Wrap UL Approved Ratio 2:1 Electrical Cable Wire Kit Set Long Lasting Insulation Protection, Safe and Easy, Eco-Friendly Material
4613	1HTWX7RQ13CC	19	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08H78HG4J|G128 Solid Blue Color Flag | 3x5 Ft | LiteWeave Pro Series Printed 150D Polyester | Indoor/Outdoor, Vibrant Colors, Brass Grommets, Thicker and More Durable Than 100D 75D Polyester
1993	13GWM9HJFJ4F	19	45.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZVPFMCB|255 Pcs Wire Connectors Kit HIRALIY 155 Pcs Heat Shrink Butt Connectors Plus 100 Pcs Solder Seal Wire Connectors Waterproof Electrical Terminals Kit for Marine Automotive Motorcycle Wiring Boat Truck
4613	1HTWX7RQ13CC	20	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08QD6ZFG4|FOLINS[amp]HOME Red Rectangle Tablecloth 60 x 102 Heavy Duty Wrinkle Free Polyester Table Cloths Waterproof, Washable and Spillproof Table Cover for Party, Banquet, Indoor and Outdoor-Oblong/Rectangular
1993	13GWM9HJFJ4F	20	72.80	55725	AMAZON CAPITAL SERVICES, INC	B0813KZ4RZ|Qibaok 250 PCS Heat Shrink Wire Connectors Electrical Terminals Kit Waterproof Marine Automotive Terminals Set
1993	1HTWX7RQ13CC	21	31.98	55725	AMAZON CAPITAL SERVICES, INC	B08VDRP6DP|Fayoo Sensory Fidget Toys Pack for Kids and Adults Including 12 Sided Fidget Cube Infinity Cube Colorful Cube Rainbow

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	13GWM9HJFJ4F	21	12.99	55725	AMAZON CAPITAL SERVICES, INC	B088P2CDTL|5-Pack Roloc Disc Pad Holder Adapter with 1/4" Shank Die Grinder Backing Pad Roloc Disc Holder, 1in 2in 3in Roloc Pad Sanding Disc Adapter Roloc Rubber Pad for Polishing Sanding Grinding
4613	1HTWX7RQ13CC	22	8.98	55725	AMAZON CAPITAL SERVICES, INC	B08VNDPHTS|ZGjoy Tissue Paper Tassels Paper Tassels Garland Banner Table Decor Party Tassels Banner Wedding Birthday Baby Shower Nursey Party Decorations Supplies (20, Green)
1993	13GWM9HJFJ4F	22	378.92	55725	AMAZON CAPITAL SERVICES, INC	B09CDY4PDV|Mityvac MV7840 Pressure Brake Bleed Kit for Pressure Bleeding Hydraulic Brake and Clutch Systems, Includes 2.5 Quart/2.5 Liter Capacity Reservoir, Flex Hose and Master Cylinder Adapter Kit
4613	1HTWX7RQ13CC	23	8.98	55725	AMAZON CAPITAL SERVICES, INC	B08VNRGD4L|Tissue Paper Tassels Paper Tassels Garland Banner Table Decor Party Tassels Banner Wedding Birthday Baby Shower Nursey Party Decorations Supplies (20, Red)
1993	13GWM9HJFJ4F	23	27.43	55725	AMAZON CAPITAL SERVICES, INC	B09NW8HZKV|Wirefy 1/4" Heat Shrink Tubing - 4:1 Ratio - Adhesive Lined - Marine Grade Heat Shrink - 50 Feet Roll - Black
4613	1HTWX7RQ13CC	24	8.98	55725	AMAZON CAPITAL SERVICES, INC	B093ZLXC8T|Tissue Paper Tassels Paper Tassels Garland Banner Table Decor Party Tassels Banner Wedding Birthday Baby Shower Nursey Party Decorations Supplies (20, Royal Blue)
1993	13GWM9HJFJ4F	24	27.43	55725	AMAZON CAPITAL SERVICES, INC	B09NW8NPL3|Wirefy 1/4" Heat Shrink Tubing - 4:1 Ratio - Adhesive Lined - Marine Grade Heat Shrink - 50 Feet Roll - Red
4613	1HTWX7RQ13CC	25	8.98	55725	AMAZON CAPITAL SERVICES, INC	B093ZMV3TR|ZGjoy Tissue Paper Tassels Paper Tassels Garland Banner Table Decor Party Tassels Banner Wedding Birthday Baby Shower Nursey Party Decorations Supplies (20, Purple)
4613	1HTWX7RQ13CC	26	19.99	55725	AMAZON CAPITAL SERVICES, INC	B096MX913F|FOLINS[amp]HOME Yellow Rectangle Tablecloth 60 x 102 Wrinkle Free Waterproof Polyester Table Cloths, Spillproof Heavy Duty and Washable Table Cover for Party, Indoor and Outdoor-Oblong/Rectangular
4613	1HTWX7RQ13CC	27	8.98	55725	AMAZON CAPITAL SERVICES, INC	B096WY8BDX|ZGjoy Tissue Paper Tassels Paper Tassels Garland Banner Table Decor Party Tassels Banner Wedding Birthday Baby Shower Nursey Party Decorations Supplies (20, Yellow)
1993	1HTWX7RQ13CC	28	14.95	55725	AMAZON CAPITAL SERVICES, INC	B097QNTM1Y|Select Chew Necklaces for Sensory Kids Girls - Silicone Chew Pendant Jewelry for Autism, ADHD, Baby Nursing or Special Needs -

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1HTWX7RQ13CC	29	5.04	55725	AMAZON CAPITAL SERVICES, INC	B09C1YL7RQ|1000+ pcs Pony Beads, Multi-Colored Bracelet Beads, Beads for Hair Braids, Beads for Crafts, Plastic Beads, Hair Beads for
4613	1HTWX7RQ13CC	30	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09JKY8YJQ|2 Pack Confetti Cannon Confetti Poppers | Biodegradable Red Confetti | TUR Party Supplies | Launches Up to 25ft | Giant (12 in) | Party Poppers for Graduation, Birthdays, Weddings, and Memorial Day
4613	1HTWX7RQ13CC	31	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09JKYBZZR|2 Pack Confetti Cannon Confetti Poppers | Biodegradable Blue Confetti | TUR Party Supplies | Launches Up to 25ft | Giant (12 in) | Party Poppers for Graduation, Birthdays, Weddings, and Memorial Day
4613	1HTWX7RQ13CC	32	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09JKYGNBJ|2 Pack Confetti Cannon Confetti Poppers | Biodegradable Purple Confetti | TUR Party Supplies | Launches Up to 25ft | Giant (12 in) | Party Poppers for Graduation, Birthdays, Weddings, and Memorial Day
4613	1HTWX7RQ13CC	33	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09JKYTJ41|2 Pack Confetti Cannon Confetti Poppers | Biodegradable Green Confetti | TUR Party Supplies | Launches Up to 25ft | Giant (12 in) | Party Poppers for Graduation, Birthdays, Weddings, and Memorial Day
4613	1HTWX7RQ13CC	34	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09JKZYJQC|2 Pack Confetti Cannon Confetti Poppers | Biodegradable Yellow Confetti | TUR Party Supplies | Launches Up to 25ft | Giant (12 in) | Party Poppers for Graduation, Birthdays, Weddings, and Memorial Day
4613	1HTWX7RQ13CC	35	23.58	55725	AMAZON CAPITAL SERVICES, INC	B09PD281HS|Gender Reveal Powder Confetti Cannon, WERISE Gender Reveal Smoke Bomb Only Blue with Biodegradable Confetti for Gender Reveal Party Supplies, Boy Baby Shower - 4 Pack (12 In)
Total for check number 214392			4,340.14			
Check Number 214393						
1993	1297310	1	9,699.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES AND REPAIRS DISTRICT WIDE
Total for check number 214393			9,699.00			
Check Number 214394						
1993	28803	1	890.00	69618	RSVP & ACT, INC.	ACT ONLINE TRAINING EDUCATOR ANNUAL LICENSE, UP TO 25 STUDENTS
1993	28803	2	885.00	69618	RSVP & ACT, INC.	ADDITIONAL 25 SEAT BUNDLE
1993	28803	3	290.00	69618	RSVP & ACT, INC.	EQUINE CONTENT ADD-ON
Total for check number 214394			2,065.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214395						
4613	AJ15013632	1	5,510.00	71055	APPLE INC	APPLE PROFESSIONAL LEARING ONE DAY PREPAID OFFERING PART D2459LL/B APPLE TRAINING FOR STAFF AT RIDGEVIEW ON 8/15/22 CONDUCTED ONSITE.
Total for check number 214395			5,510.00			
Check Number 214396						
4613	HMS JULY 202	1	250.00	69452	JACOB ARIE	CONTRACTED SERVICE AGREEMENT FOR SUMMER PERCUSSION MASTERCLASSES FOR HMS BAND STUDENTS ONLY
Total for check number 214396			250.00			
Check Number 214397						
4613	TSMS 9/16/22	1	200.00	70951	JOSE EDUARDO BARRIENTOS	CONTRACTED SERVICES FOR BAND
Total for check number 214397			200.00			
Check Number 214398						
1993	A309323	0	160.00	62433	CARTER S. BEDFORD	CHS FBALL 9-16-22
Total for check number 214398			160.00			
Check Number 214399						
1993	A308813	0	170.00	70518	BRUCE BINGHAM	VRMS FBALL 9-13-22
Total for check number 214399			170.00			
Check Number 214400						
8653	A250717	0	325.00	68241	MARK BLAIR	FRHS HOC DANCE9-17-22
Total for check number 214400			325.00			
Check Number 214401						
1993	A308812	0	170.00	43076	DAVID BRADBURRY	VRMS FBALL 9-13-22
Total for check number 214401			170.00			
Check Number 214402						
4613	1253314	1	80.00	79256	BRIDGEPORT ANIMAL HOSPITAL, PLLC	TO PAY INVOICE 1253314FOR AUGUST VETRINARY BARN VISIT (KCAL FFA)
Total for check number 214402			80.00			
Check Number 214403						
1993	A3090315	0	160.00	71501	BRIAN BUFORD	CHS FBALL 9-16-22
Total for check number 214403			160.00			
Check Number 214404						
1993	A314250	0	130.00	68566	JIMMY CALLAHAN	CHS VBALL 9-16-22
Total for check number 214404			130.00			
Check Number 214405						
1993	3805909-00	1	860.64	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
Total for check number 214405			860.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214406						
1993	A309306	0	65.00	79608	KATHRYN CARTER	FRHS FBALL 9-15-22
Total for check number 214406			65.00			
Check Number 214407						
1993	W15482	1	910.90	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1993	W15568	1	640.06	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1993	W15567	1	1,093.29	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1993	W15565	1	1,197.82	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1993	W15488	1	781.14	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1993	W15448	1	434.40	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 214407			5,057.61			
Check Number 214408						
4613	TSMS BAND CA	1	200.00	67824	CARLITO CHAVEZ	CONTRACTED SERVICES
Total for check number 214408			200.00			
Check Number 214409						
1993	A309321	0	160.00	65340	JEFFERY COOPER	CHS FBALL 9-16-22
Total for check number 214409			160.00			
Check Number 214410						
1993	CHS 11-10-22	0	600.00	55109	COPPELL ISD	CHS BBALL 11-10-22
Total for check number 214410			600.00			
Check Number 214411						
1993	A309313	0	150.00	68280	MICHAEL CORSO	FRHS FBALL 9-15-22
Total for check number 214411			150.00			
Check Number 214412						
1993	S100322213.0	1	131.32	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	S100322787.0	1	2,454.80	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 214412			2,586.12			
Check Number 214413						
1993	10613616433	1	2,364.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C HUB MONITOR - U3421WE, 86.72CM (34.14"), SPKR
Total for check number 214413			2,364.00			
Check Number 214414						
1993	A310343	0	170.00	69673	COREY DIXON	KMS FBALL 9-20-22
Total for check number 214414			170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214415						
2403	0070997-IN	1	68,150.46	81023	DOUGLAS FOOD STORES, INC.	DOUGLAS FOOD STORE PO NEEDED FOR 3 - GAS CONVECTION OVENS AT FOSSIL RIDGE HIGH SCHOOL. $22,716.82 EACH 3 ORDERED. TOTAL: $68,150.46. ORDERED BY CHILD NUTRITION DEPT. BLODGETT DOUBLE STACK
2403	0070992-IN	1	90,563.64	81023	DOUGLAS FOOD STORES, INC.	DOUGLAS FOOD STORE PO NEEDED FOR 4 - GAS CONVECTIONOVENS AT TCHS. BLODGETT DOUBLE STACK CONVECTION OVENS. MANUFACTURER # DFG -100. ORDERED BY CHILD NUTRITION DEPT. EACH COST
Total for check number 214415			158,714.10			
Check Number 214416						
1993	A309317	0	65.00	81257	JAKE DUKE	CHS FBALL 9-16-22
Total for check number 214416			65.00			
Check Number 214417						
1993	A309310	0	150.00	48437	TIM EARLEY	FRHS FBALL 9-15-22
Total for check number 214417			150.00			
Check Number 214418						
1993	2022-2023-8	1	3,500.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	DISTRICT 4-6A UIL ACADEMICS OPERATING EXPENSES
Total for check number 214418			3,500.00			
Check Number 214419						
1993	A309311	0	150.00	55611	CECIL EDMISTON	FRHS FBALL 9-15-22
Total for check number 214419			150.00			
Check Number 214420						
1993	23556	1	2,850.00	71118	EDPUZZLE, INC.	EDUCATIONAL SOFTWARE
Total for check number 214420			2,850.00			
Check Number 214421						
1993	FW28908	1	1,064.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC PURCHASING PARTS, SUPPLIES & TOOLS FOR USE THROUGHOUT THE DISTRICT
Total for check number 214421			1,064.00			
Check Number 214422						
4613	1186-15119	0	775.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA GREENHAND
Total for check number 214422			775.00			
Check Number 214423						
1993	A309319	0	160.00	59631	DUSTIN FARMER	CHS FBALL 9-16-22
Total for check number 214423			160.00			
Check Number 214424						
1993	SEC1001	1	100.00	81235	KRISTINE FISH	$50 PER HOUR WITH A MAX OF 10 HOURS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 214424			100.00			
Check Number 214425						
1993	CHS 11-5-22	0	0.00	00010346	FORT WORTH INDEPENDENT SCHOOL DIST.	CHS JROTC COMP 11/22
Total for check number 214425			0.00			
Check Number 214426						
1993	CHS 12-28-22	0	350.00	58712	FRISCO ISD ATHLETICS	CHS VBBALL 12-28-22
Total for check number 214426			350.00			
Check Number 214427						
1993	SEPT - OCT 2	1	215.10	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICE
Total for check number 214427			215.10			
Check Number 214428						
4613	A316516	0	335.00	71685	REGINALD GARDEN	CHS VBALL 9-10-22
Total for check number 214428			335.00			
Check Number 214429						
2403	MLG AUGSEP 2	0	34.63	68555	POLLIE J GRAY	MLG 8-16-22 - 9-02-22
Total for check number 214429			34.63			
Check Number 214430						
1993	A309305	0	65.00	79649	JASON GULLEDGE	FRHS FBALL 9-15-22
Total for check number 214430			65.00			
Check Number 214431						
1993	TCHS 10-31-2	0	550.00	81239	GUYER HS ATHLETIC BOOSTER CLUB INC	TCHS V GOLF 10-31-22
Total for check number 214431			550.00			
Check Number 214432						
4613	2970691	1	530.67	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO PEEL & STICK WALLPAPER, VINYL FLOORING, PEEL & STICK VINYL TILE & RUST-OLEUM. NOT TO EXCEED $900
1993	3970565	1	905.27	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO RED OAK BOARD, CABINET TRIM MOULDING, CHAIR RAIL MOULDING & CORNER MOULDING.
Total for check number 214432			1,435.94			
Check Number 214433						
1993	2970689	1	418.04	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
Total for check number 214433			418.04			
Check Number 214434						
4613	1-TSMS	1	200.00	65514	EMILY HOUSTON	CONTRACTED SEWRVICES FOR BAND
Total for check number 214434			200.00			
Check Number 214435						
4613	A316517	0	290.00	71516	BARRY JACKSON	CHS VBALL 9-10-22
Total for check number 214435			290.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214436						
1993	ADV KHS 22/2	1	375.00	48077	JAMES C SCHEE	HYDRATION TESTING FOR 75 ATHLETES AT $5.00 EACH
Total for check number 214436			375.00			
Check Number 214437						
4613	22052	1	900.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - ADULT ULTRA COTTON® T-SHIRT - WHITE
4613	22070	1	57.00	60194	KELLER TROPHY AND AWARDS, LTD	3D411: MALE GOLF RESIN - MARCO
4613	22052	2	30.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - ADULT ULTRA COTTON® T-SHIRT - SPORTS GREY
4613	22070	2	57.00	60194	KELLER TROPHY AND AWARDS, LTD	3D412: FEMALE GOLF RESIN - MARCO
4613	22070	3	135.00	60194	KELLER TROPHY AND AWARDS, LTD	MDC407: DIAMOND CUT GOLF MEDAL-MARCO, PURPLE/GOLD RIBBONS - 10 G, 10 S, 10 B
4613	22070	4	45.00	60194	KELLER TROPHY AND AWARDS, LTD	MDC07: DIAMOND CUT GOLF MEDAL - MARCO, PURPLE/GOLD RIBBONS - 2 G, 2 S, 6 B
Total for check number 214437			1,224.00			
Check Number 214438						
4613	A316549	0	245.00	63162	PAUL LATHAM	CHS VBALL 9-10-22
Total for check number 214438			245.00			
Check Number 214439						
1993	39677	1	52,503.00	71766	LEARN BY DOING, INC	22/23 LICENSE COST ITEM 2123-LC $107,384.00 WITH 22/23 LICENSE SAVINGS KELLERISD LEGACY RATE $-54,881.00 TERM 7/1/2022 - 6/30/2023
1993	39677	3	2,500.00	71766	LEARN BY DOING, INC	22/23 SERVICE COST (ONSITE) QTY 1 CODE 2223-SC-ONSITE
Total for check number 214439			55,003.00			
Check Number 214440						
4613	TCHS 09/21/2	1	38.94	65854	M&M PIZZA LLC	PEPPERONI PIZZAS
4613	TCHS 09/21/2	2	25.96	65854	M&M PIZZA LLC	CHEESE PIZZAS
4613	TCHS 09/21/2	3	28.00	65854	M&M PIZZA LLC	SAUSAGE PIZZAS
4613	TCHS 09/21/2	4	28.00	65854	M&M PIZZA LLC	BEEF PIZZAS
Total for check number 214440			120.90			
Check Number 214441						
4613	A316547	0	245.00	59928	DONALD LOMMEL	CHS VBALL 9-10-22
Total for check number 214441			245.00			
Check Number 214442						
1993	116024	1	1,533.00	00008566	LONE STAR COMMUNICATIONS, INC	CLASSROOM CONTROLLER
1993	116024	2	252.50	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE EDUCATION AFTERHOURS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	116024	3	457.08	00008566	LONE STAR COMMUNICATIONS, INC	8 OHM 1X2 SPEAKER W/RJ45
1993	116024	4	1,451.25	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE EDUCATION STANDARD HOURS
Total for check number 214442			3,693.83			
Check Number 214443						
4613	INV-73678	1	79.00	53210	ZNK PARTNERS LLC	MARK WESSLES PUBLICATIONS 5MTPERC FIVE MINUTE THEORY - PERCUSSION
4613	INV-73678	2	22.54	53210	ZNK PARTNERS LLC	SHIPPING
Total for check number 214443			101.54			
Check Number 214444						
1993	2049082327	1	270.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1993	2049082328	1	540.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1993	2049082329	1	270.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1993	2049082330	1	270.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1993	2049082326	1	405.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
Total for check number 214444			1,755.00			
Check Number 214445						
2821	012	1	3,500.00	50819	DAN MANNING	PROFESSIONAL SERVICES - CONTRACTED - $3500.00 PER MONTH FOR SERVICE DELIVERY WITH A MAXIMUM OF 10 MONTH DURING THE CONTRACT PERIOD
Total for check number 214445			3,500.00			
Check Number 214446						
1993	CHS 12-28-22	0	350.00	79760	MIDWAY HIGH SCHOOL ATHLETICS	CHS VBBALL 12-28-22
Total for check number 214446			350.00			
Check Number 214447						
1993	A307317	0	130.00	58459	DWIGHT MILLER	CHS FBALL 9-15-22
Total for check number 214447			130.00			
Check Number 214448						
1993	A309322	0	65.00	81260	RICK MILLER	CHS FBALL 9-16-22
Total for check number 214448			65.00			
Check Number 214449						
1993	MLG JULAUG 2	0	80.19	59503	VALERIE KAE MINOR	MLG 7-20-22 - 8-29-22
Total for check number 214449			80.19			
Check Number 214450						
8653	A250741	0	325.00	79542	RUBEN MONTELONGO	FRHS HOCO DANCE9-17-
Total for check number 214450			325.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214451						
1993	DEP-SEC. FEE	3	0.00	00016565	MTI ENTERPRISES, INC.	SECURITY FEE
Total for check number 214451			0.00			
Check Number 214452						
1993	338116	1	56.16	68767	NASCO EDUCATION LLC	SB25290 SPRING SCALE CAPACITY 0-500
1993	340608	1	314.99	68767	NASCO EDUCATION LLC	C31665 CLIPPER LISTER STAR TURQ
1993	340608	2	215.99	68767	NASCO EDUCATION LLC	C32594 CLIPPER ULTRAEDGE LIME
1993	338116	2	56.16	68767	NASCO EDUCATION LLC	SB25292 SPRING SCALE 0-2000
1993	338116	3	174.25	68767	NASCO EDUCATION LLC	SB44075 MODELING STREAM EROSION AND DEPOSITION
1993	340608	5	746.98	68767	NASCO EDUCATION LLC	C06372 LIGHT CANDLING SPEED KING
Total for check number 214452			1,564.53			
Check Number 214453						
1993	BENAVIDEZ-PE	0	170.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	BENAVIDEZ REG LSSSCA
1993	LOWE 23	0	30.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	LOWE LSSSCA MBR 23
1993	LOWE 23	0	170.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	LOWE LSSSCA REG 11/22
Total for check number 214453			370.00			
Check Number 214454						
1993	A308815	0	170.00	55823	MAWAZO NEHESI	VRMS FBALL 9-13-22
Total for check number 214454			170.00			
Check Number 214455						
4613	341702	1	2,078.67	80980	NFINITY ATHLETIC, LLC	BLACK CLASSIC BACKPACK-WHITE LOGO FOR KMS CHEER STUDENTS ONLY. CHRISTINA ACOSTA-KMS CHEER SPONSOR. STUDENTS PURCHASED THEIR OWN BACKPACK.
4613	341702	2	330.00	80980	NFINITY ATHLETIC, LLC	MISC PRODUCT - EMBROIDERY -CTS-NAME
4613	341702	99	72.00	80980	NFINITY ATHLETIC, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 214455			2,480.67			
Check Number 214456						
1983	ORDER 217152	1	40.00	47125	NATIONAL FEDERATION OF STATE HIGH	QUOTE EMAIL DATED 6/23/22 4 EA. SWIMMING & DIVING RULE BOOK
1983	ORDER 217152	2	20.00	47125	NATIONAL FEDERATION OF STATE HIGH	2 EA. 2022-2023 WATER POLO RULE BOOK
1983	ORDER 217152	99	17.77	47125	NATIONAL FEDERATION OF STATE HIGH	ESTIMATED SHIPPING/HANDLING
Total for check number 214456			77.77			
Check Number 214457						
4613	00018877	1	147.90	72340	OATES SPECIALTIES, LLC	ARWS20: ANKLE WRIST WEIGHT (20LB STANDARD DUTY SET)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	00018877	2	53.00	72340	OATES SPECIALTIES, LLC	KB10 - TAP KETTLEBELL (10LB)
4613	00018877	3	144.00	72340	OATES SPECIALTIES, LLC	KB15-1 - TAP KETTLEBELL (15LB)
4613	00018877	4	119.78	72340	OATES SPECIALTIES, LLC	SHIPPING & HANDLING
Total for check number 214457			464.68			
Check Number 214458						
1993	INV17308	1	1,779.57	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR POLICE OFFICERS COVERING VARSITY FOOTBALL GAMES AT THE KISD STADIUM FOR THE 2022 SEASON.
1993	INV16919	1	1,425.94	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR POLICE OFFICERS COVERING VARSITY FOOTBALL GAMES AT THE KISD STADIUM FOR THE 2022 SEASON.
1993	INV16855	1	304.20	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR POLICE OFFICERS COVERING VARSITY FOOTBALL GAMES AT THE KISD STADIUM FOR THE 2022 SEASON.
Total for check number 214458			3,509.71			
Check Number 214459						
1993	A315988	0	130.00	61353	BRETT PARKER	CHS FBALL 9-15-22
Total for check number 214459			130.00			
Check Number 214460						
1993	A309309	0	150.00	71404	JEFFREY PAYNE	FRHS FBALL 9-15-22
Total for check number 214460			150.00			
Check Number 214461						
1993	A314251	0	110.00	58884	DANNY PEARCE	CHS VBALL 8-16-22
Total for check number 214461			110.00			
Check Number 214462						
4613	A316525	0	335.00	71378	CARLA PERRY	CHS VBALL 9-11-22
Total for check number 214462			335.00			
Check Number 214463						
1993	1286272-1	1	789.10	54245	POCKET NURSE ENTERPRISES, INC.	05-76-6221GAIT BELT METAL BUCKLE 2X60IN WHITE
1993	1286272-1	2	28.40	54245	POCKET NURSE ENTERPRISES, INC.	05-74-300 EMESIS BASIN 500ML CAPACITY
1993	1286272-1	3	5.40	54245	POCKET NURSE ENTERPRISES, INC.	05-74-150 MANICURE STICK 4.5IN
1993	1286272-1	4	8.90	54245	POCKET NURSE ENTERPRISES, INC.	05-74-224 FINGERNAIL CLIPPER WITH FILE 2.25IN DAWNMIST
1993	1286272-1	5	14.20	54245	POCKET NURSE ENTERPRISES, INC.	05-74-1615 TOOTHPASTE CREST .85OZ REGULAR FLAVOR
1993	1286272-1	6	15.90	54245	POCKET NURSE ENTERPRISES, INC.	05-74-30 TOOTHBRUSH
1993	1286272-2	7	36.89	54245	POCKET NURSE ENTERPRISES, INC.	05-74-1300 SWABSTICK ORAL UNTREATED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1286272-1	8	1.86	54245	POCKET NURSE ENTERPRISES, INC.	05-74-8975 DENTURE CUP WITH LID
1993	1286272-1	9	557.38	54245	POCKET NURSE ENTERPRISES, INC.	03-75-1500 POCKET NURSE® PERSONAL PROTECT KIT LATEX FREE
1993	1286272-1	10	8.36	54245	POCKET NURSE ENTERPRISES, INC.	03-32-9025 ORMD PURELL® SANITIZING WIPE 5X7IN INDIVIDUALLY WRAPPED
Total for check number 214463			1,466.39			
Check Number 214464						
1993	07020817	1	61.50	00013767	POSITIVE PROMOTIONS, INC	ITEM # STK882P RR20:RIBBON (RD) I BELIEVE IN
1993	07020817	2	17.95	00013767	POSITIVE PROMOTIONS, INC	SHIPPING COSTS
Total for check number 214464			79.45			
Check Number 214465						
1993	A310426	0	130.00	61800	MICHAEL POWELL	FRHS FBALL 9-7-22
Total for check number 214465			130.00			
Check Number 214466						
4613	A316548	0	245.00	81209	ALEXIS PRAYTOR	CHS VBALL 9-10-22
Total for check number 214466			245.00			
Check Number 214467						
1993	104201	1	795.00	78234	QM QUALITY MATTERS INC	K-12 BASIC SUBSCRIPTION RENEWAL
Total for check number 214467			795.00			
Check Number 214468						
4613	A316531	0	155.00	71842	JAMES MICHAEL REAVES	CHS VBALL 9-17-22
Total for check number 214468			155.00			
Check Number 214469						
1993	A314249	0	130.00	63839	WHITNEY REYNOLDS	CHS VBALL 9-16-22
4613	A316551	0	245.00	63839	WHITNEY REYNOLDS	CHS VBALL 9-10-22
Total for check number 214469			375.00			
Check Number 214470						
8653	A250742	0	325.00	81370	RYAN ROCKWELL	FRHS DANCE 9-17-22
Total for check number 214470			325.00			
Check Number 214471						
1993	BOSCO 11-10-	0	265.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	BOSCO CAST11-10-22REG
Total for check number 214471			265.00			
Check Number 214472						
1993	SK32-396304	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	IES SPELLINGBEE 12/22
Total for check number 214472			182.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214473						
1993	45926188633	1	675.00	79530	JAMES WOOLDRIDGE	ONE YEAR PRO LICENSE 5 X $150 =$750.00 LESS 10% DISCOUNT =$675.00
Total for check number 214473			675.00			
Check Number 214474						
1993	A308808	0	0.00	66727	MARQUIS SIMMONS	VRMS FBALL 9-7-22
Total for check number 214474			0.00			
Check Number 214475						
1993	CHS 12-1-22	0	250.00	68582	SOUTH SAN ANTONIO ISD	CHS VBBALL 12-1-22
Total for check number 214475			250.00			
Check Number 214476						
1993	80294	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	WILLIS TASSP MBR 23
Total for check number 214476			270.00			
Check Number 214477						
1993	A313999	0	130.00	49745	JAMES ALLEN TENNISON	FRHS VBALL 9-16-22
Total for check number 214477			130.00			
Check Number 214478						
1993	TAD 23-1154	0	1,500.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	KHS DECATHLON REG1
1993	PEN 23-4079	1	500.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	MEMBERSHIP FEES FOR THE TEXAS ACADEMIC PENTATHLON FOR 4 KISD MIDDLE SCHOOL - FHMS, KMS, ISMS, VRMS - MEMBERSHIP STARTS SEPTEMBER 2022 THRU JUNE 30, 2023.
1993	PEN 23-4076	1	500.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	MEMBERSHIP FEES FOR THE TEXAS ACADEMIC PENTATHLON FOR 4 KISD MIDDLE SCHOOL - FHMS, KMS, ISMS, VRMS - MEMBERSHIP STARTS SEPTEMBER 2022 THRU JUNE 30, 2023.
1993	PEN 23-4077	1	500.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	MEMBERSHIP FEES FOR THE TEXAS ACADEMIC PENTATHLON FOR 4 KISD MIDDLE SCHOOL - FHMS, KMS, ISMS, VRMS - MEMBERSHIP STARTS SEPTEMBER 2022 THRU JUNE 30, 2023.
1993	PEN 23-4078	1	500.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	MEMBERSHIP FEES FOR THE TEXAS ACADEMIC PENTATHLON FOR 4 KISD MIDDLE SCHOOL - FHMS, KMS, ISMS, VRMS - MEMBERSHIP STARTS SEPTEMBER 2022 THRU JUNE 30, 2023.
Total for check number 214478			3,500.00			
Check Number 214479						
4612	591-00538	0	594.49	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS
Total for check number 214479			594.49			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214480						
2842	M0126356	1	4,544.50	79304	THE STEPPING STONES GROUP, LLC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES @ $61 PER FROM AUGUST 17, 2022 THROUGH MAY 25, 2023 AS NEEDED BY KELLER ISD PER CONTRACT.
Total for check number 214480			4,544.50			
Check Number 214481						
4613	CHS 10-15-22	0	17.00	69882	TMEA REGION 2 ORCHESTRA DIVISION	CHS ORCH 10-15-22
Total for check number 214481			17.00			
Check Number 214482						
1993	37621	1	470.00	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2022 ENDING JUNE 30, 2023
Total for check number 214482			470.00			
Check Number 214483						
1993	A309308	0	150.00	00023390	KEVIN VORPAHL	FRHS FBALL 9-15-22
Total for check number 214483			150.00			
Check Number 214484						
1993	A309318	0	160.00	63881	KYLE VORPAHL	CHS FBALL 9-16-22
Total for check number 214484			160.00			
Check Number 214485						
4613	CHS AUGSEP 2	1	600.00	81288	AYAKA WEIGHT	GUARD TECH FEES FOR AUG 1 TO SEPT 1, 2022
Total for check number 214485			600.00			
Check Number 214486						
1993	A309312	0	150.00	69679	KEVIN WEST	FRHS FBALL 9-15-22
Total for check number 214486			150.00			
Check Number 214487						
1993	ADV CHS 22/2	1	350.00	55374	WILLIAM C WILSON	HYDRATIONTESTING FOR 70 ATHLETES AT $5.00 EACH
Total for check number 214487			350.00			
Check Number 214488						
1993	A309320	0	160.00	59630	DAN WROE	CHS FBALL 9-16-22
Total for check number 214488			160.00			
Check Number 214489						
1993	10008543	1	1,396.50	62873	XTREME SWIM, INC.	BOYS TEAM SUITS
1993	10008543	2	1,980.00	62873	XTREME SWIM, INC.	GIRLS TEAM SUITS
Total for check number 214489			3,376.50			
Check Number 214490						
1993	FTW-1055050	1	592.79	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES
1993	FTW-1055051	1	1,927.81	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 214490			2,520.60			
Check Number V185546						
1993	00083669	1	675.00	54176	AVID CENTER	REGISTRATION ID 1031085 - VALERIE MINOR - AVID NATIONAL CONFERENCE IN ORLANDO FL, DECEMBER 7-10, 2022
Total for check number V185546			675.00			
Check Number V185547						
1993	DFW-22-00609	1	3,031.25	61411	BLACKMON MOORING COMPANY	CLEANING AND INSPECTION OF CULINARY KITCHEN
Total for check number V185547			3,031.25			
Check Number V185548						
1993	9237926	1	4.60	68396	BLICK ART MATERIALS LLC	20508-3710 PRISMACOLOR CLR PNCL 925 CRIMSON LAKE
1993	9222743	1	2.23	68396	BLICK ART MATERIALS LLC	21388-9890 SHARPIE METALLIC BRONZE
1993	9071658	1	133.22	68396	BLICK ART MATERIALS LLC	22220-2144 BLICK GRAPHITE PENCIL CLASS PACK 144/CT
1993	9171472	1	42.17	68396	BLICK ART MATERIALS LLC	21388-9890 SHARPIE METALLIC BRONZE
1993	9237926	2	1.15	68396	BLICK ART MATERIALS LLC	20508-2831 PRISMACOLOR CLR PNCL 1061 COOL GREY 30
1993	9222743	2	2.22	68396	BLICK ART MATERIALS LLC	21388-9430 SHARPIE METALLIC GOLD
1993	9071658	2	57.60	68396	BLICK ART MATERIALS LLC	20477-1006 MONO DRAWING PENCIL 6B PROFESSIONAL
1993	9171472	2	42.18	68396	BLICK ART MATERIALS LLC	21388-9430 SHARPIE METALLIC GOLD
1993	9222743	3	15.08	68396	BLICK ART MATERIALS LLC	20775-2021 PILOT V RAZOR POINT BLK XFN
1993	9237926	3	4.60	68396	BLICK ART MATERIALS LLC	20508-4841 PRISMACOLOR CLR PNCL 1002 YLWD ORG
1993	9171472	3	286.36	68396	BLICK ART MATERIALS LLC	20775-2021 PILOT V RAZOR POINT BLK XFN
1993	9071658	3	211.68	68396	BLICK ART MATERIALS LLC	22470-2028 LUMOGRPH 100B PENCIL 8B BLACK EACH
1993	9222743	4	4.19	68396	BLICK ART MATERIALS LLC	21881-2049 SHARPIE FINE PENS BLK 4/CT
1993	9237926	4	2.30	68396	BLICK ART MATERIALS LLC	20508-4311 PRISMACOLOR CLR PNCL 1004 YLLW CHARTRUSE
1993	9171472	4	79.51	68396	BLICK ART MATERIALS LLC	21881-2049 SHARPIE FINE PENS BLK 4/CT
1993	9141371	4	20.86	68396	BLICK ART MATERIALS LLC	22666-2135 COATES CHARCOL POWDR 500ML
1993	9222743	5	4.67	68396	BLICK ART MATERIALS LLC	81411-1175 MAPED VIVO SHARPENER 1 HOLE 75PK
1993	9219234	5	57.96	68396	BLICK ART MATERIALS LLC	21536-1040 ERASER MEDIUM 12PK
1993	9237926	5	69.00	68396	BLICK ART MATERIALS LLC	20508-1001 PRISMACOLOR CLR PNCL 938 WHITE
1993	9171472	5	88.69	68396	BLICK ART MATERIALS LLC	81411-1175 MAPED VIVO SHARPENER 1 HOLE 75PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9237926	6	3.45	68396	BLICK ART MATERIALS LLC	20508-2751 PRISMACOLOR CLR PNCL 1054 WARM GREY 50
1993	9222743	6	9.60	68396	BLICK ART MATERIALS LLC	04850-2410 HLO CLRD PNCL SHRPNR BLACK/SILVER
1993	9171472	6	182.32	68396	BLICK ART MATERIALS LLC	04850-2410 HLO CLRD PNCL SHRPNR BLACK/SILVER
1993	9071658	6	35.28	68396	BLICK ART MATERIALS LLC	21026-1010 BLICK KNEADED ERASER SMALL
1993	9237926	7	1.15	68396	BLICK ART MATERIALS LLC	20508-5231 PRISMACOLOR CLR PNCL 902 ULTRAMARINE
1993	9222743	7	3.57	68396	BLICK ART MATERIALS LLC	81705-2025 SHARPIE ROLLER PEN BLACK .5 MM
1993	9171472	7	67.71	68396	BLICK ART MATERIALS LLC	81705-2025 SHARPIE ROLLER PEN BLACK .5 MM
1993	9071658	7	45.26	68396	BLICK ART MATERIALS LLC	20066-1336 CRAYOLA OIL PASTELS 336CT CLASSPK
1993	9222743	8	2.84	68396	BLICK ART MATERIALS LLC	21725-1012 SPECTRAFIX FIXATIVE 12OZ BOTTLE
1993	9237926	8	1.15	68396	BLICK ART MATERIALS LLC	20508-8171 PRISMACOLOR CLR PNCL 944 TERACOTTA BRN
1993	9171472	8	53.92	68396	BLICK ART MATERIALS LLC	21725-1012 SPECTRAFIX FIXATIVE 12OZ BOTTLE
1993	9071658	8	142.92	68396	BLICK ART MATERIALS LLC	20031-0009 CRAYPAS JR PACK ASRTD 432/CLR PK
1993	9237926	9	2.30	68396	BLICK ART MATERIALS LLC	20508-4541 PRISMACOLOR CLR PNCL 917 SUNBRUST YLW
1993	9071658	9	58.62	68396	BLICK ART MATERIALS LLC	22685-1003 NITRAM LIQD CHARCOAL 50 ML
1993	9237926	10	2.30	68396	BLICK ART MATERIALS LLC	20508-7331 PRISMACOLOR CLR PNCL 913 SPRING GRN
1993	9071658	10	334.56	68396	BLICK ART MATERIALS LLC	00306-0059 PRANG WC 1/2PAN RFIL OVAL 8/CLR 12/PK
1993	9237926	11	1.15	68396	BLICK ART MATERIALS LLC	20508-5071 PRISMACOLOR CLR PNCL 1086 SKY BLUE LT
1993	9071658	11	156.00	68396	BLICK ART MATERIALS LLC	10008-1022 BLICK WTRCLR PAPER !3 22X30 140LB EA
1993	9237926	12	13.80	68396	BLICK ART MATERIALS LLC	20508-8121 PRISMACOLOR CLR PNCL 946 SIENNA BRWN
1993	9071658	12	373.68	68396	BLICK ART MATERIALS LLC	10180-1009 BLICK WATERCOLOR PAD 18X24 90LB 15/SHT TB
1993	9237926	13	2.30	68396	BLICK ART MATERIALS LLC	20508-8081 PRISMACOLOR CLR PNCL 948 SEPIA
1993	9071658	13	840.00	68396	BLICK ART MATERIALS LLC	10180-1209 BLICK WATERCOLOR PAD 18X24 140LB 15SHT TB
1993	9237926	14	1.15	68396	BLICK ART MATERIALS LLC	20508-3781 PRISMACOLOR CLR PNCL 1093 SEASHELL PINK
1993	9141371	14	174.75	68396	BLICK ART MATERIALS LLC	13309-1063 STRATHMR 500 BRST BD !3 PLATE 20X30 HP 4PLY
1993	9237926	15	2.30	68396	BLICK ART MATERIALS LLC	20508-3411 PRISMACOLOR CLR PNCL 923 SCARLET LAKE
1993	9071658	15	177.00	68396	BLICK ART MATERIALS LLC	13414-1006 BLICK ILLST BOARD CP !3 WHT 30X40 14PLY
1993	9237926	16	1.15	68396	BLICK ART MATERIALS LLC	20508-7091 PRISMACOLOR CLR PNCL 120 SAP GRN LT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9071658	16	171.00	68396	BLICK ART MATERIALS LLC	13506-2002 SCHOLASTC SCRATCH BD !3 BLK 22X28 12PT
1993	9237926	17	1.15	68396	BLICK ART MATERIALS LLC	20508-8541 PRISMACOLOR CLR PNCL 1094 SANDBAR BRN
1993	9071658	17	120.20	68396	BLICK ART MATERIALS LLC	55793-1024 MTL ZERO CENTR RULER 24IN
1993	9237926	18	1.15	68396	BLICK ART MATERIALS LLC	20508-8510 PRISMACOLOR CLR PNCL 940 SAND
1993	9141371	18	57.72	68396	BLICK ART MATERIALS LLC	57602-1008 SCHOOLWORKS SCISSORS 8IN GRADUATE
1993	9237926	19	1.15	68396	BLICK ART MATERIALS LLC	20508-3511 PRISMACOLOR CLR PNCL 1001 SALMON PINK
1993	9071658	19	54.00	68396	BLICK ART MATERIALS LLC	24126-1048 INTERTAPE MASK TAPE 48MMX60YD 2IN
1993	9237926	20	1.15	68396	BLICK ART MATERIALS LLC	20508-3361 PRISMACOLOR CLR PNCL 1030 RASPBERRY
1993	9237926	21	2.30	68396	BLICK ART MATERIALS LLC	20508-4621 PRISMACOLOR CLR PNCL 1032 PUMPKIN ORG
1993	9237926	22	1.15	68396	BLICK ART MATERIALS LLC	20508-7581 PRISMACOLOR CLR PNCL 109 PRUSSIAN GRN
1993	9237926	23	1.15	68396	BLICK ART MATERIALS LLC	20508-5901 PRISMACOLOR CLR PNCL 1087 POWDR BLUE
1993	9237926	24	1.15	68396	BLICK ART MATERIALS LLC	20508-3731 PRISMACOLOR CLR PNCL 122 PERM RED
1993	9237926	25	1.15	68396	BLICK ART MATERIALS LLC	20508-7531 PRISMACOLOR CLR PNCL 907 PCOCK GRN
1993	9237926	26	1.15	68396	BLICK ART MATERIALS LLC	20508-5901 PRISMACOLOR CLR PNCL 1087 POWDR BLUE
1993	9237926	27	1.15	68396	BLICK ART MATERIALS LLC	20508-3731 PRISMACOLOR CLR PNCL 122 PERM RED
1993	9237926	28	1.15	68396	BLICK ART MATERIALS LLC	20508-7531 PRISMACOLOR CLR PNCL 907 PCOCK GRN
1993	9237926	30	2.30	68396	BLICK ART MATERIALS LLC	20508-3761 PRISMACOLOR CLR PNCL 921 PALE VERMILON
1993	9237926	31	2.30	68396	BLICK ART MATERIALS LLC	20508-7071 PRISMACOLOR CLR PNCL 911 OLV GRN
1993	9237926	32	3.45	68396	BLICK ART MATERIALS LLC	20508-5531 PRISMACOLOR CLR PNCL 919 NON-PHTO BLU
1993	9237926	33	2.30	68396	BLICK ART MATERIALS LLC	20508-5111 PRISMACOLOR CLR PNCL 1088 MUTED TURQ
1993	9237926	34	1.15	68396	BLICK ART MATERIALS LLC	20508-4751 PRISMACOLOR CLR PNCL 1033 MINERAL ORG
1993	9237926	35	2.30	68396	BLICK ART MATERIALS LLC	20508-4761 PRISMACOLOR CLR PNCL 950 MET GOLD
1993	9237926	36	1.15	68396	BLICK ART MATERIALS LLC	20508-7811 PRISMACOLOR CLR PNCL 988 MARINE GRN
1993	9237926	37	1.15	68396	BLICK ART MATERIALS LLC	20508-3041 PRISMACOLOR CLR PNCL 930 MAGENTA
1993	9237926	38	2.30	68396	BLICK ART MATERIALS LLC	20508-6031 PRISMACOLOR CLR PNCL 956 PRPL LILAC
1993	9237926	39	3.45	68396	BLICK ART MATERIALS LLC	20508-8431 PRISMACOLOR CLR PNCL 941 LT UMBER
1993	9237926	40	1.15	68396	BLICK ART MATERIALS LLC	20508-3681 PRISMACOLOR CLR PNCL 927 LIGHT PEACH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9237926	41	1.15	68396	BLICK ART MATERIALS LLC	20508-7011 PRISMACOLOR CLR PNCL 920 LT GRN
1993	9237926	42	6.90	68396	BLICK ART MATERIALS LLC	20508-5821 PRISMACOLOR CLR PNCL 904 LT CERLN BLU
1993	9237926	44	1.15	68396	BLICK ART MATERIALS LLC	20508-7151 PRISMACOLOR CLR PNCL 1096 KELLY GRN
1993	9237926	45	4.60	68396	BLICK ART MATERIALS LLC	20508-4732 PRISMACOLOR CLR PNCL 1012 JASMINE
1993	9237926	46	1.15	68396	BLICK ART MATERIALS LLC	20508-8911 PRISMACOLOR CLR PNCL 1031 HENNA BRN
1993	9237926	47	1.15	68396	BLICK ART MATERIALS LLC	20508-7681 PRISMACOLOR CLR PNCL 289 GRAY GRN LT
1993	9237926	48	1.15	68396	BLICK ART MATERIALS LLC	20508-7731 PRISMACOLOR CLR PNCL 1091 GRN OCHR
1993	9237926	49	3.45	68396	BLICK ART MATERIALS LLC	20508-2991 PRISMACOLOR CLR PNCL 1076 FRENCH GREY 90
1993	9237926	50	1.15	68396	BLICK ART MATERIALS LLC	20508-2911 PRISMACOLOR CLR PNCL 1068 FRENCH GREY 10
1993	9237926	51	1.15	68396	BLICK ART MATERIALS LLC	20508-8181 PRISMACOLOR CLR PNCL 1099 ESPRESSO
1993	9237926	52	1.15	68396	BLICK ART MATERIALS LLC	20508-5811 PRISMACOLOR CLR PNCL 1040 ELCTRC BLUE
1993	9237926	53	3.45	68396	BLICK ART MATERIALS LLC	20508-5921 PRISMACOLOR CLR PNCL 1101 DENIM BLU
1993	9237926	54	1.15	68396	BLICK ART MATERIALS LLC	20508-4741 PRISMACOLOR CLR PNCL 1011 DECO YLW
1993	9237926	55	1.15	68396	BLICK ART MATERIALS LLC	20508-8381 PRISMACOLOR CLR PNCL 947 DK UMBER
1993	9237926	56	1.15	68396	BLICK ART MATERIALS LLC	20508-6011 PRISMACOLOR CLR PNCL 931 DK PRPL
1993	9237926	57	6.90	68396	BLICK ART MATERIALS LLC	20508-8031 PRISMACOLOR CLR PNCL 946 DK BRWN
1993	9237926	58	6.90	68396	BLICK ART MATERIALS LLC	20508-3161 PRISMACOLOR CLR PNCL 924 CRIMSON RED
1993	9237926	59	6.90	68396	BLICK ART MATERIALS LLC	20508-4261 PRISMACOLOR CLR PNCL 916 CANARY YELLOW
1993	9237926	60	3.45	68396	BLICK ART MATERIALS LLC	20508-4531 PRISMACOLOR CLR PNCL 118 CAD ORG
1993	9237926	61	4.60	68396	BLICK ART MATERIALS LLC	20508-8271 PRISMACOLOR CLR PNCL 943 BRNT OCHR BRN
1993	9237926	62	3.45	68396	BLICK ART MATERIALS LLC	20508-8151 PRISMACOLOR CLR PNCL 1028 BRONZE
1993	9237926	63	3.45	68396	BLICK ART MATERIALS LLC	20508-3711 PRISMACOLOR CLR PNCL 928 BLUSH PINK
1993	9237926	64	3.45	68396	BLICK ART MATERIALS LLC	20508-5311 PRISMACOLOR CLR PNCL 1024 BLUE SLATE
1993	9237926	65	4.60	68396	BLICK ART MATERIALS LLC	20508-5941 PRISMACOLOR CLR PNCL 1102 BLU LAKE
1993	9237926	66	1.15	68396	BLICK ART MATERIALS LLC	20508-3661 PRISMACOLOR CLR PNCL 1095 BLACK RASPBERRY
1993	9237926	67	13.80	68396	BLICK ART MATERIALS LLC	20508-2001 PRISMACOLOR CLR PNCL 935 BLACK
1993	9237926	68	1.15	68396	BLICK ART MATERIALS LLC	20508-8241 PRISMACOLOR CLR PNCL 1080 BEIGE SIENNA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9237926	69	2.30	68396	BLICK ART MATERIALS LLC	20508-8141 PRISMACOLOR CLR PNCL 997 BEIGE
1993	9237926	70	3.45	68396	BLICK ART MATERIALS LLC	20508-7111 PRISMACOLOR CLR PNCL 1098 ARTICHOKE
1993	9237926	71	1.15	68396	BLICK ART MATERIALS LLC	20508-5361 PRISMACOLOR CLR PNCL 905 AQUAMRN
Total for check number V185548			4,359.12			
Check Number V185549						
1993	917734003CR	0	-20.50	68301	VARSITY BRANDS HOLDING CO., INC.	20010293 IN & OUT
1993	917734003	0	20.50	68301	VARSITY BRANDS HOLDING CO., INC.	20010293
1993	918267982	1	840.00	68301	VARSITY BRANDS HOLDING CO., INC.	MED-2021 GEAR PRO-TEC 5-PAD GIRDLE (ITEM # - 1459246)
1993	918082721	1	648.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE-DURA STRIPE FIELD PAINT
1993	917928436	1	84.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # MSWHIFOX - FOX 40 WHISTLE
1993	917909924	1	1,365.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # NSPCL JUKE MENS FOOTBALL GAME PANTS
1993	918157170	1	550.00	68301	VARSITY BRANDS HOLDING CO., INC.	LAUNDRY STRAPS RED
1993	918224514	1	76.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK MOUTHGUARD W/ STRAP 25 PAC (ITEM # - MSMOUTBKPK)
1993	918082721	2	466.00	68301	VARSITY BRANDS HOLDING CO., INC.	STRIPE MACHINE ALL TERRAIN WHEELS
1993	917928436	2	12.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # MSLNYDBKDZ - WHISTLE LANYARD BLACK DOZEN
1993	917909924	2	210.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # NSPCL YOUTH JUKE FOOTBALL GAME PANTS
1993	918267982	2	348.00	68301	VARSITY BRANDS HOLDING CO., INC.	HEX FORCE KNEE PADS ADULT PR (ITEM # - NSPHG0093451)
1993	917928436	3	675.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # BSN5001 - BLACK MENS SHORT SLEEVE COMPRESSION SML - 20, M-15, L-10
1993	918267982	3	319.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-NIKE ESSENTIALS VB KNEE PAD (ITEM # - 1378124) M/L 16, XLG/XXL 6
1993	918157170	3	322.00	68301	VARSITY BRANDS HOLDING CO., INC.	BK TRIAD-LADIES TRI BLEND LONG SLEEVE HOODIE
1993	918082721	3	55.70	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	918157170	4	322.00	68301	VARSITY BRANDS HOLDING CO., INC.	TRIAD TRI BLEND WICKING LONG SLEEVE HOODIE
1993	917928436	4	210.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # BSN5004 - BLACK YOUTH SHORT SLEEVE COMPRESSION LRG- 15
1993	918157170	5	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE GRAPHITE WMNS SHORT SLEEVE LOCKER TEE
1993	918157170	6	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK METALLIC WMNS SHORT SLEEVE TEE
1993	918157170	7	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE GRAPHITE SHORT SLEEVE MEN LOCKER TEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	918157170	8	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK METALLIC SILVER SHORT SLEEVE MEN TEE
1993	918157170	9	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	REACTOR BARRELL ROLLER
1993	918157170	10	108.00	68301	VARSITY BRANDS HOLDING CO., INC.	MASSAGE BAR
1993	918157170	11	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	ROUND ROLLER 18X6
1993	918157170	12	149.00	68301	VARSITY BRANDS HOLDING CO., INC.	ECONOMY MEASURING WHEEL
1993	917909924	99	78.75	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	918157170	99	88.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	918224514	99	5.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	917928436	99	56.55	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	918267982	99	86.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V185549			7,374.00			
Check Number V185550						
1993	134257	1	12,600.00	00023315	CEV MULTIMEDIA, LTD	ICEV INSTRUCTOR LICENSE - ANNUAL RENEWAL
1993	134257	2	220.00	00023315	CEV MULTIMEDIA, LTD	ICEV STUDENT LICENSE - ANNUAL RENEWAL
1993	134257	3	1,000.00	00023315	CEV MULTIMEDIA, LTD	ICEV AGSTUDENT LICENSE 1 YEAR RENEWAL
Total for check number V185550			13,820.00			
Check Number V185551						
1993	1917828	1	4,160.00	49100	CLASSIC CHEVROLET LTD.	LABOR CHARGES
1993	1917828	2	4,185.38	49100	CLASSIC CHEVROLET LTD.	ITEM #19209705 0000CT REMANUFACTURED ENGINE
1993	1917828	3	56.82	49100	CLASSIC CHEVROLET LTD.	ITEM #19207929 3270CT (S) GASKET KIT
1993	1917828	4	50.28	49100	CLASSIC CHEVROLET LTD.	ITEM #12617944 3270BPCKT BOLT
1993	1917828	5	100.20	49100	CLASSIC CHEVROLET LTD.	ITEM #11547135 3275BOPCKT (S) SEAL
1993	1917828	6	13.88	49100	CLASSIC CHEVROLET LTD.	ITEM #12602541 1097BPCKT (S) SEAL
1993	1917828	7	17.34	49100	CLASSIC CHEVROLET LTD.	ITEM #12630223 1079PCKT (S) GASKET
1993	1917828	8	9.65	49100	CLASSIC CHEVROLET LTD.	ITEM #15203889 1550PCKT (S) GASKET
1993	1917828	9	9.52	49100	CLASSIC CHEVROLET LTD.	ITEM #12710960 1836BOPCKT (S) FILTER
1993	1917828	10	28.56	49100	CLASSIC CHEVROLET LTD.	ITEM #19420083B M DEXOS OIL
1993	1917828	11	27.90	49100	CLASSIC CHEVROLET LTD.	ITEM #12346290 8800BOPCKT COOLANT
1993	1917828	12	12.46	49100	CLASSIC CHEVROLET LTD.	ITEM #12594339 0539CT (S) SEAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1917828	13	120.00	49100	CLASSIC CHEVROLET LTD.	ITEM #19417055 2270BPCKT (S) SPARK PLUG
1993	1917828	14	9.52	49100	CLASSIC CHEVROLET LTD.	ITEM #12710960 1836BOPCKT (S) FILTER
1993	1917828	15	28.56	49100	CLASSIC CHEVROLET LTD.	ITEM #19420083B M DEXOS OIL
1993	1917828	16	9.65	49100	CLASSIC CHEVROLET LTD.	ITEM #15203889 1550PCKT (S) GASKET
1993	1917828	17	25.00	49100	CLASSIC CHEVROLET LTD.	SHOP CHARGE
Total for check number V185551			8,864.72			
Check Number V185552						
4613	221136	1	2,457.00	53040	COOLE SCHOOL, INC	975 SECONDARY PLANNERS INPRINT TO READ
4613	221136	2	39.00	53040	COOLE SCHOOL, INC	975 INPRIN TO READ SHEET
4613	221136	3	560.63	53040	COOLE SCHOOL, INC	22425 HANDBOOK (23 PRINTED SIDES X 975 BOOKS)
4613	221136	4	345.72	53040	COOLE SCHOOL, INC	SHIPPING AND HANDELING
Total for check number V185552			3,402.35			
Check Number V185553						
1993	1-543441	1	1,615.44	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P TO PURCHASE PARTS AND SUPPLIES FOR REPAIRS FOR DISTRICT WIDE USE.
1993	1-GS543047	1	648.40	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P TO PURCHASE PARTS AND SUPPLIES FOR REPAIRS FOR DISTRICT WIDE USE.
Total for check number V185553			2,263.84			
Check Number V185554						
1993	90202723	1	1,235.00	62321	CURRICULUM ASSOCIATES, LLC	THINKUP TEXAS MATH GRADE 4 2023
1993	90202723	2	90.00	62321	CURRICULUM ASSOCIATES, LLC	THINKUP MATH TEACHER EDITION GRADE 4 2023
1993	90202723	3	1,365.00	62321	CURRICULUM ASSOCIATES, LLC	THINKUP MATH GRADE 5 2023
1993	90202723	4	60.00	62321	CURRICULUM ASSOCIATES, LLC	THINKUP MATH TEACHER EDITION GRADE 5 2023
1993	90202723	5	1,235.00	62321	CURRICULUM ASSOCIATES, LLC	THINKUP RLA GRADE 4 2023
1993	90202723	6	90.00	62321	CURRICULUM ASSOCIATES, LLC	THINKUP RLA TEACHER EDITION GRADE 4 2023
1993	90202723	7	1,365.00	62321	CURRICULUM ASSOCIATES, LLC	THINKUP RLA GRADE 5
1993	90202723	8	60.00	62321	CURRICULUM ASSOCIATES, LLC	THIKUP RLA TEACHER EDITION
1993	90202723	9	440.00	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING
Total for check number V185554			5,940.00			
Check Number V185555						
4613	35313	1	15,300.00	46837	DANCE SOPHISTICATES INC	JACKET W/SHOULDER PADS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	35313	2	7,920.00	46837	DANCE SOPHISTICATES INC	SHAK WRAP
4613	35313	3	615.00	46837	DANCE SOPHISTICATES INC	SHIPPING & HANDLING
Total for check number V185555			23,835.00			
Check Number V185556						
4613	7160571	1	2,050.99	00001096	DEMCO, INC.	W13801780 OZOZBOT EVO CLASSROOM KIT
1993	7186846	1	205.29	00001096	DEMCO, INC.	ALL IN ONE SUBJECT CLASS LABEL YOUNG ADULT (YA) 500/ROLL PRODUCT # W12804170
1993	7186846	2	58.69	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS 1-1/2" X 3-1/4" 1000/ROLL PRODUCT # W13718520
Total for check number V185556			2,314.97			
Check Number V185557						
8673	A003258844	1	261.63	00002530	EDUCATIONAL PRODUCTS, INC	AS--AXL FEEDER PATTERN SHIRTS
8673	A003258840	1	1,482.57	00002530	EDUCATIONAL PRODUCTS, INC	AS--AXL FEEDER PATTERN SHIRTS
2113	D003424610	1	4,025.70	00002530	EDUCATIONAL PRODUCTS, INC	INSTRUCTIONAL MATERIALS 1.5" WHITE VIEW BINDER ITEM# KMVP15WC
2113	D003424607	1	383.64	00002530	EDUCATIONAL PRODUCTS, INC	INSTRUCTIONAL MATERIALS- ITEM# 2012B - BLUE POCKET AND BRAD FOLDER
2113	D003424667	1	2,164.10	00002530	EDUCATIONAL PRODUCTS, INC	INSTRUCTIONAL MATERIALS - ITEM #AW1000 - 9X12 DRY ERASE WHITE BOARD
8673	A003258844	2	35.07	00002530	EDUCATIONAL PRODUCTS, INC	2X-3X FEEDER PATTERN SHIRTS
8673	A003258840	2	257.18	00002530	EDUCATIONAL PRODUCTS, INC	2X-3X FEEDER PATTERN SHIRTS
2113	D003424607	2	383.64	00002530	EDUCATIONAL PRODUCTS, INC	INSTRUCTIONAL MATERIALS- ITEM #2012Y - YELLOW POCKET AND BRAD FOLDER
2113	D003424610	2	693.00	00002530	EDUCATIONAL PRODUCTS, INC	INSTRUCTIONAL MATERIALS ASSORTED INSERT INDEX PAPER DIVDERS 5 TAB ITEM# CXIR13
8673	A003258844	3	24.48	00002530	EDUCATIONAL PRODUCTS, INC	TAX
8673	A003258840	3	143.53	00002530	EDUCATIONAL PRODUCTS, INC	TAX
2113	D003424607	3	383.64	00002530	EDUCATIONAL PRODUCTS, INC	INSTRUCTIONAL MATERIALS- ITEM #2012P - PURPLE POCKET AND BRAD FOLDER
2113	D003424607	4	306.91	00002530	EDUCATIONAL PRODUCTS, INC	INSTRUCTIONAL MATERIALS - ITEM #2012OR - ORANGE POCKET AND BRAD FOLDER
Total for check number V185557			10,545.09			
Check Number V185558						
6803	JC0000044039	0	11,552.02	47167	ENTECH SALES AND SERVICE, INC.	PO 21008018 RETAINAGE
6803	RETAINAGE 21	0	-1,751.68	47167	ENTECH SALES AND SERVICE, INC.	RETAINAGE PO 21008018

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	JC1000004427	1	3,752.30	47167	ENTECH SALES AND SERVICE, INC.	MATERIALS AND INSTALLATION OF NEW AVIGILON ACCESS CONTROL IN KELLER ISD VESTIBULES
6803	JC1000004377	1	33,282.02	47167	ENTECH SALES AND SERVICE, INC.	FES-EXPANSION OF AVIGILON ACCESS CONTROL, VIDEO MGMT AND INTERCOM SYSTEM AS PART OF THE CONSTRUCTION OF THE NEW FLORENCE ELEM. CAMPUS TO INCLUDE PPB $4465.00
1993	SCPAY0014384	1	32,999.99	47167	ENTECH SALES AND SERVICE, INC.	ALARM MONITORING SERVICES SUBSCRIPTION FOR ALL KISD FACILITIES.
1993	SCPAY0014394	1	26,650.00	47167	ENTECH SALES AND SERVICE, INC.	ANNUAL SERVICE IDS (INSTRUSION DETECTION SYSTEM) MAINTENANCE CONTRACT 22-23 FOR ALL KISD FACILITIES
Total for check number V185558			106,484.65			
Check Number V185559						
4613	O793972-01	1	9,360.00	67293	CARDINAL'S SPORT CENTER, INC.	NS CLOTHING ADULET A1 PRIMEKNIT FOOTBALL JERSEYS GRAY/STC 1SDI01
4613	O793972-01	2	240.00	67293	CARDINAL'S SPORT CENTER, INC.	SHIPPING CARDS01
Total for check number V185559			9,600.00			
Check Number V185560						
1993	85900	1	75.00	48139	IMAGE MAKER 4 U, INC.	OFFICE NAME TAGS 1/8 POLY METAL 6"X8"
1993	85900	2	15.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
Total for check number V185560			90.00			
Check Number V185561						
1993	FTWINV006281	1	3,387.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V185561			3,387.00			
Check Number V185562						
4613	516823092022	1	37.99	80434	LAKESHORE PARENT, LLC	ITEM 3 PP476 MAGNETIC DISPAY SHELVEDS QTY 1 37.99
4613	520596092022	1	47.49	80434	LAKESHORE PARENT, LLC	ITEM EE922 GIANT MAGNETIC FRACTION CIRCLE & BARS QTY 1 47.49
Total for check number V185562			85.48			
Check Number V185563						
1993	INV002041050	1	4,561.14	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V185563			4,561.14			
Check Number V185564						
4613	TSMS BANDS S	1	3,454.00	57980	RONALD R. LANDRETH, JR.	314 TSMS NEW TRINITY BAND TEES
4613	TSMS BANDS S	2	15.00	57980	RONALD R. LANDRETH, JR.	$3.00 ESTRA FOR SIZES 2XL AND UP X 5QTY
Total for check number V185564			3,469.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185565						
1993	2287127	1	180.00	46884	PLAYSCRIPTS, INC	PERFORMANCES
1993	2284660	1	60.00	46884	PLAYSCRIPTS, INC	SUPERHEROES PERFORMANCE
4613	2283955	1	10.99	46884	PLAYSCRIPTS, INC	OZ STANDARD EDITION SCRIPT
1993	2287127	2	219.80	46884	PLAYSCRIPTS, INC	STANDARD EDITION
1993	2284660	2	109.90	46884	PLAYSCRIPTS, INC	SCRIPTS
4613	2283955	2	3.75	46884	PLAYSCRIPTS, INC	SHIPPING
1993	2287127	3	10.50	46884	PLAYSCRIPTS, INC	SHIPPING/HANDLING
1993	2284660	3	75.00	46884	PLAYSCRIPTS, INC	LIVE/VIDEO ARCHIVAL LICENSE
4613	2283955	3	2.25	46884	PLAYSCRIPTS, INC	HANDELING
1993	2284660	4	60.00	46884	PLAYSCRIPTS, INC	THE AUDITION PERFORMANCE
1993	2284660	5	142.87	46884	PLAYSCRIPTS, INC	SCRIPT
1993	2284660	6	75.00	46884	PLAYSCRIPTS, INC	LIVE/VIDEO ARCHIVAL LICENSE
1993	2284660	7	60.00	46884	PLAYSCRIPTS, INC	A CHRISTMAS SCAROL PERFORMANCE
1993	2284660	8	131.88	46884	PLAYSCRIPTS, INC	SCRIPT
1993	2284660	9	75.00	46884	PLAYSCRIPTS, INC	LIVE/VIDEO ARCHIVAL LICENSE
1993	2284660	10	45.08	46884	PLAYSCRIPTS, INC	SCRIPT SHIPPING
Total for check number V185565			1,262.02			
Check Number V185566						
4613	13508	1	3,706.50	67371	ROYOLA SCREEN PRINTING, INC.	SPORT TEK T476 NAVY/WHITE POLOS - EMBROIDERED
Total for check number V185566			3,706.50			
Check Number V185567						
4613	218501-1	1	4,032.00	54779	SCARBOROUGH SPECIALTIES, INC.	T-SHIRTS FOR BAND STUDENTS ONLY. BELLA+CANVAS 100% COTTON. COLOR: NAVY. IMPRINT: 3 COLOR FULL FRONT. SIZES: 40XS/ 119MD/ 34LG/ 12XL
4613	218501-1	2	32.00	54779	SCARBOROUGH SPECIALTIES, INC.	BELLA+CANVAS 100% COTTON. COLOR: NAVY. IMPRINT: 3 COLOR FULL FRONT. SIZE: 2 XXL
4613	218501-1	3	34.00	54779	SCARBOROUGH SPECIALTIES, INC.	BELLA+CANVAS 100% COTTON. COLOR: NAVY. IMPRINT: 3 COLOR FULL FRONT SIZE: 2 XXXL
4613	218501-1	4	60.00	54779	SCARBOROUGH SPECIALTIES, INC.	ART CHARGE (1 TIME FEE)
4613	218501-1	99	85.06	54779	SCARBOROUGH SPECIALTIES, INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V185567			4,243.06			
Check Number V185568						
1993	4112130-00	1	112.44	00002044	SCHOOL HEALTH CORPORATION	56292|FlexiPort Reusable Blood Pressure Cuff One-Tube Screw Type Connector, Adult (Size 11)
1993	4112130-00	2	21.60	00002044	SCHOOL HEALTH CORPORATION	34105|Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
Total for check number V185568			134.04			
Check Number V185569						
1993	123600319-00	1	23,086.68	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM #32-52-950 LESCO OVERSEEDING EAGLE SEED BLEND 50 LB.
1993	123600319-00	2	3,691.31	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM #098627 LESCO FERTILIZER FERTILIZER 18-24-12 25% POLYPLUS OPTI45 STARTER 50 LB.
Total for check number V185569			26,777.99			
Check Number V185570						
1993	INV4146	3	995.00	00019078	SPORTS IMPORTS, INC	SETTING TRAINER PLUS
1993	INV4146	99	130.00	00019078	SPORTS IMPORTS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V185570			1,125.00			
Check Number V185571						
1993	SI0876931	1	1,450.20	61141	TEXTBOOK WAREHOUSE, LLC	1604251379/ 9781604251371 (NEW) HARTMAN'S NURSING ASSISTANT CA RE: LONG-TERM CARE, 5E 2022
Total for check number V185571			1,450.20			
Check Number V185572						
1993	600147	1	33.98	61511	VEX ROBOTICS, INC.	275-1142 2X2X25 STEEL ANGLE (4 PACK)
1993	600147	2	59.97	61511	VEX ROBOTICS, INC.	275-1143 2X2X35 STEEL ANGLE (4 PACK)
1993	600147	3	11.49	61511	VEX ROBOTICS, INC.	228-7458 LONG CAPPED SHAFT ADD-ON PACK
1993	600147	4	16.98	61511	VEX ROBOTICS, INC.	275-1005 #8-32 X 5/8 SCREW (100 PACK)
1993	600147	5	21.98	61511	VEX ROBOTICS, INC.	275-1005 #8-32 X 5/8 SCREW (100 PACK)
1993	600147	6	21.98	61511	VEX ROBOTICS, INC.	275-1008 #8-32 X 1.000 SCREW (100 PACK)
1993	600147	7	21.96	61511	VEX ROBOTICS, INC.	276-4990 #8-32 X 1/4 STAR DRIVE SCREW (100 PACK)
1993	600147	8	21.96	61511	VEX ROBOTICS, INC.	276-6340 0.375 OK NYLON SPACER VARIETY PACK
1993	600147	9	29.97	61511	VEX ROBOTICS, INC.	276-2906 1X2X1X35 STEEL C-CHANNEL (2PACK)
1993	600147	10	39.98	61511	VEX ROBOTICS, INC.	275-1138 1X5X1X25 STEEL CHANNEL (4 PACK)
1993	600147	11	98.97	61511	VEX ROBOTICS, INC.	276-2288 1X2X1X25 ALUMINUM C-CHANNEL (6PACK)
1993	600147	12	65.97	61511	VEX ROBOTICS, INC.	276-5773 SMART CABLE CRIMPING TOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	600147	13	13.98	61511	VEX ROBOTICS, INC.	276-5774 SMART CABLE STOCK (8M)
1993	600147	14	3.49	61511	VEX ROBOTICS, INC.	276-5775 SMART CABLE CONNECTORS (50PACK)
1993	600147	15	53.94	61511	VEX ROBOTICS, INC.	276-5012 T8 STAR DRIVE KEYS (8 PACK)
1993	600147	16	89.90	61511	VEX ROBOTICS, INC.	276-6103 STAR DRIVE SHAFT COLLAR
1993	600147	17	27.49	61511	VEX ROBOTICS, INC.	276-2172 ADDITIONAL HIGH STRENGTH CHAIN
1993	600147	18	28.98	61511	VEX ROBOTICS, INC.	276-3876 6T HIGH STRENGTH SPROCKET (8PK)
1993	600147	19	28.98	61511	VEX ROBOTICS, INC.	276-3877 12T HIGH STRENGTH SPROCKET (4PK)
1993	600147	20	28.98	61511	VEX ROBOTICS, INC.	276-3878 18T HIGH STRENGTH SPROCKET (4PK)
1993	600147	21	27.49	61511	VEX ROBOTICS, INC.	276-2214 TANK TREAD UPGRADE KIT
1993	600147	22	5,592.00	61511	VEX ROBOTICS, INC.	276-7000 VEX V5 SYSTEM BUNDLE
1993	600147	23	367.92	61511	VEX ROBOTICS, INC.	276-7043 OPTICAL SENSOR
1993	600147	24	16.98	61511	VEX ROBOTICS, INC.	275-1002 #8-32 X1/4 SCREW (100 PACK)
1993	600147	25	170.31	61511	VEX ROBOTICS, INC.	SHIPPING AND HANDLING
Total for check number V185572			6,895.63			
Check Number V185573						
1993	138212	1	708.83	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
1993	138214	1	1,842.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
Total for check number V185573			2,550.83			
Check Date 9/28/2022						
Check Number 214491						
1993	A310439	0	130.00	61836	MICHAEL S. ACKER	FRHS FBALL 9-14-22
Total for check number 214491			130.00			
Check Number 214492						
1993	A309715	0	120.00	59629	ANTHONY M ARMOUR	TSMS FBALL 9-20-22
Total for check number 214492			120.00			
Check Number 214493						
1993	A309717	0	120.00	79675	KYLE C BARRETT	TSMS FBALL 9-20-22
Total for check number 214493			120.00			
Check Number 214494						
1993	A329486	0	120.00	71188	KEENAN BEACHUM	FHMS FBALL 9-20-22
Total for check number 214494			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214495						
1993	A310344	0	170.00	81314	ANDRE DIXON	KMS FBALL 9-20-22
Total for check number 214495			170.00			
Check Number 214496						
1993	A314000	0	130.00	73534	KELLY FARRAR	FRHS VBALL 9-16-22
Total for check number 214496			130.00			
Check Number 214497						
1993	TXALA83365	1	167.36	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES
1993	TXALA83363	1	161.96	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES
Total for check number 214497			329.32			
Check Number 214498						
1993	INV51310	1	99.00	79359	FLO WATER, INC	MONTHLY LEASE OF FLOWATER REFILL STATION | $99 PER MONTH FOR TERM 7/16/22-7/16/23
Total for check number 214498			99.00			
Check Number 214499						
4613	A330374	0	335.00	81316	MARY DANIELLE GARCIA	VRMS VBALL 9-17-22
Total for check number 214499			335.00			
Check Number 214500						
4613	A330383	0	380.00	59602	LORI GARDNER	VRMS VBALL 9-17-22
Total for check number 214500			380.00			
Check Number 214501						
4613	FRHS AUG-SE	1	525.00	71074	NICHOLAS GARZA	$42 PER HOUR WITH A MAX OF 133 HOURS
Total for check number 214501			525.00			
Check Number 214502						
4613	A330390	0	225.00	64499	GINA GOW	FRHS VBALL 9-17-22
Total for check number 214502			225.00			
Check Number 214503						
1993	A313998	0	110.00	72933	BRUCE W HAMMOND	FRHS VBALL 9-16-22
Total for check number 214503			110.00			
Check Number 214504						
1993	A307328	0	130.00	68385	RICHARD HARRISON	CHS FBALL 9-22-22
Total for check number 214504			130.00			
Check Number 214505						
4613	CHS BAND 8/1	1	4,250.00	64808	DANIEL HARTSELLE	COLOR GUARD DIRECTOR FEES FOR AUG 15 - SEPT 15, 2022
Total for check number 214505			4,250.00			
Check Number 214506						
1993	A315989	0	130.00	81371	ERWIN GRANT HELMER	CHS FBALL 9-15-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 214506			130.00			
Check Number 214507						
8653	4360591	1	468.24	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: PVC PIPING, WOOD, TAPE, PAINT, & OTHER BUILDING SUPPLIES, ETC.
Total for check number 214507			468.24			
Check Number 214508						
1993	1970746	1	117.37	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
Total for check number 214508			117.37			
Check Number 214509						
4613	17614	1	719.94	79319	JUNIOR LEARNING INC.	BB105 - SCIENCE DECODABLES NON FICTION BOXED SET
Total for check number 214509			719.94			
Check Number 214510						
4613	21876	1	1,155.00	60194	KELLER TROPHY AND AWARDS, LTD	T-SHIRTS 1717: COMFORT COLORS - GRAPE SIZES: YL-2, S-15, M-20, L-20, XL-15, 2XL-5
4613	21876	2	924.00	60194	KELLER TROPHY AND AWARDS, LTD	T-SHIRTS 1717: COMFORT COLORS - WHITE SIZES: YL-2, S-15, M-20, L-20, XL-15, 2XL-5
Total for check number 214510			2,079.00			
Check Number 214511						
1993	1905 KMS	1	135.00	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 50 HOURS
Total for check number 214511			135.00			
Check Number 214512						
1993	117083	1	168.75	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE CALL ON PA SYSTEM AT TVMS
1993	117070	2	600.25	00008566	LONE STAR COMMUNICATIONS, INC	WIRELESS DIGITAL CLOCK AT FRHS
1993	117070	3	270.00	00008566	LONE STAR COMMUNICATIONS, INC	LABOR FOR CLOCK INSTALL AT FRHS
1993	117071	4	202.50	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE CALL AT KCC FOR PA SYSTEM
1993	117082	5	135.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCK AT ERE
Total for check number 214512			1,376.50			
Check Number 214513						
4613	902748	1	64.82	41398	LOWE'S COMPANIES INC	OPEN PO FOR MISCELLANEOUS ITEMS FOR THEATRE DEPT PLAYS
Total for check number 214513			64.82			
Check Number 214514						
1993	23624139	1	20,962.96	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY
1993	23624140	2	6,096.37	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2022-2023 SY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23624140	3	167.44	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	23624139	3	24.05	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
Total for check number 214514			27,250.82			
Check Number 214515						
1993	INV0637201	1	8.99	00001544	MCDONNELL BUILDING MATERIALS	SUPPLIES AS NEEDED NOT TO EXCEED $1,000.00
Total for check number 214515			8.99			
Check Number 214516						
4613	A330387	0	380.00	55105	MIKE MCFADDEN	FRHS VBALL 9-17-22
Total for check number 214516			380.00			
Check Number 214517						
4613	A330384	0	380.00	81228	BARRY M MENEFEE	VRMS VBALL 9-17-22
Total for check number 214517			380.00			
Check Number 214518						
4613	TCHS AUG 22	0	84.00	81350	BROOKE MILLER	FINE ARTS SCHOLARSHIP
Total for check number 214518			84.00			
Check Number 214519						
1993	A315206	0	120.00	55626	DAVID J MILLER	TMS FBALL 9-20-22
Total for check number 214519			120.00			
Check Number 214520						
1993	A310434	0	130.00	79865	GARREN MORRIS	FRHS FBALL 9-14-22
Total for check number 214520			130.00			
Check Number 214521						
1993	ASI JUN 22	0	142.44	67043	DANIEL NELSON	REM ASI
Total for check number 214521			142.44			
Check Number 214522						
1993	A330266	0	110.00	64820	DANA NEWMAN	TCHS VBALL 9-20-22
Total for check number 214522			110.00			
Check Number 214523						
1993	A330267	0	130.00	61116	CATHY ANN OATES	TCHS VBALL 9-20-22
Total for check number 214523			130.00			
Check Number 214524						
1993	A329484	0	120.00	61193	JOSEPH M. PARKS	FHMS FBALL 9-20-22
Total for check number 214524			120.00			
Check Number 214525						
1993	A310438	0	130.00	71404	JEFFREY PAYNE	FRHS FBALL 9-14-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 214525			130.00			
Check Number 214526						
1993	A313997	0	110.00	00015287	DAVID L. PETERSON	FRHS VBALL 9-16-22
Total for check number 214526			110.00			
Check Number 214527						
1993	A307327	0	130.00	00022550	BILLY RENSHAW	CHS FBALL 9-22-22
Total for check number 214527			130.00			
Check Number 214528						
1993	A310345	0	170.00	72828	JULIO REYNA III	KMS FBALL 9-20-22
Total for check number 214528			170.00			
Check Number 214529						
1993	A315207	0	120.00	66819	ERIC RICHARDSON	TMS FBALL 9-20-22
Total for check number 214529			120.00			
Check Number 214530						
1993	001649	1	205.78	69230	SAM'S EAST, INC.	SUPPLIES FOR JOB FAIR
1993	001599	1	61.92	69230	SAM'S EAST, INC.	NOT TO EXCEED $500.00
4613	001894	1	383.30	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO: COKE PRODUCTS, JUICE, POWERADE, DASANI WATER, CHEEZITS, SNACK PACKS, PRETZELS, CHIPS, GRANOLA BARS, GUM ETC
4613	001648	1	248.26	69230	SAM'S EAST, INC.	SNACKS FOR THE STAY INTERVIEWS
Total for check number 214530			899.26			
Check Number 214531						
1993	A309314	0	160.00	62667	CARWIN SHAW	CHS FBALL 9-16-22
Total for check number 214531			160.00			
Check Number 214532						
4613	1197	1	850.00	81290	LIVESTOCK 2020, LLC	SHOW SMART SUBSCRIPTION 1 YEAR
Total for check number 214532			850.00			
Check Number 214533						
1993	A309716	0	120.00	81337	DAVID ZACK SPEARS	TSMS FBALL 9-20-22
Total for check number 214533			120.00			
Check Number 214534						
4613	A330389	0	380.00	47307	STUART SPEARS	FRHS VBALL 9-17-22
Total for check number 214534			380.00			
Check Number 214535						
1993	A312503	0	170.00	47074	MARK TERRILL	HMS FBALL 9-20-22
Total for check number 214535			170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214536						
4613	591-00844	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CES
1983	591-00842	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NAT
4612	591-00609	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS BAND
4612	591-00609	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS CHOIR
4612	591-00717	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS
Total for check number 214536			0.00			
Check Number 214537						
1993	A307329	0	130.00	58256	MATTHEW THOMAS	CHS FBALL 9-22-22
Total for check number 214537			130.00			
Check Number 214538						
4613	A330388	0	380.00	68456	WILLIAM THORNTON	FRHS VBALL 9-17-22
Total for check number 214538			380.00			
Check Number 214539						
1993	A310440	0	130.00	71168	MICHAEL W TROTTER	FRHS FBALL 9-14-22
Total for check number 214539			130.00			
Check Number 214540						
1993	A312505	0	170.00	66779	TOMMY TUBBS	HMS FBALL 9-20-22
Total for check number 214540			170.00			
Check Number 214541						
1993	A312508	0	170.00	79605	ZACHARIAH TUBBS	HMS FBALL 9-20-22
Total for check number 214541			170.00			
Check Number 214542						
1993	86995348-00	1	296.58	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS & TOOLS FOR USE DISTRICT WIDE
Total for check number 214542			296.58			
Check Number 214543						
4613	A330386	0	380.00	69805	JAMES RICHARD VENABLE	FRHS VBALL 9-17-22
Total for check number 214543			380.00			
Check Number 214544						
1993	591-00846	0	768.68	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
4613	591-00846	0	153.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS DRILL TEAM
4613	591-00846	0	148.47	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS CHOIR
1983	591-00842	0	806.16	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NAT
4612	591-00609	0	1,794.21	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4612	591-00717	0	65.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS
Total for check number 214544			3,735.91			
Check Number V185574						
4613	10654655-00	0	-115.38	67609	GRAPHIC SOLUTIONS GROUP, INC.	CREDIT FOR PO22003339
1993	10652778-00	1	711.52	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3000 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
1993	10643144-00	1	72.08	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3000 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
Total for check number V185574			668.22			
Check Number V185575						
1993	S448073	1	5,950.00	60860	IXL LEARNING, INC.	IXL SITE LICENSE (GRADES 2-4: 350 STUDENTS) SUBJECTS: MATH AND ELA K-8 MATH LICENSES INCLUDE COMPLIMENTARY
Total for check number V185575			5,950.00			
Check Number V185576						
4613	364495356	1	65.00	00009210	J. W. PEPPER & SON, INC	***DO NOT EXCEED $500.00*** TO PURCHASE MUSIC FOR TSMS BAND
4613	364424334	1	20.69	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $500.00*
4613	364438009	1	2.95	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $500.00*
4613	364434707	1	50.00	00009210	J. W. PEPPER & SON, INC	***DO NOT EXCEED $500.00*** TO PURCHASE MUSIC FOR TSMS BAND
Total for check number V185576			138.64			
Check Number V185577						
1993	IN95574934	1	47.17	59879	PERFORMANCE HEALTH SUPPLY, INC.	MUELLER M-WRAP PRE-TAPING UNDERWRAP, NAVY
1993	IN95574934	2	13.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING OF PRE-WRAP
Total for check number V185577			61.12			
Check Number V185578						
1993	208130595767	1	36.39	78229	SCHOOL SPECIALTY, LLC	408132|Crayola Air-Dry Self-Hardening Modeling Clay Value Pack, 25 Pounds, White
1993	208130595767	2	42.88	78229	SCHOOL SPECIALTY, LLC	2002796|School Smart Washable Tempera Paint Set, Assorted Metallic Colors, Pint Set of 6
1993	208130595767	3	28.63	78229	SCHOOL SPECIALTY, LLC	245778|Crayola Hexagonal Non-Toxic Jumbo Oil Pastel Sticks, Assorted Colors, Set of 28
1993	208130595767	4	83.18	78229	SCHOOL SPECIALTY, LLC	206312|Sax Sulphite Drawing Paper, 90 lb, 12 x 18 Inches, Extra-White, 500 Sheets
1993	208130595767	6	25.90	78229	SCHOOL SPECIALTY, LLC	405702|Sakura Cray-Pas Junior Artist Oil Pastels, Black, Pack of 12
Total for check number V185578			216.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185579						
1993	384491	0	335.00	00007632	TASBO	WILLIAMS TASBO REG
Total for check number V185579			335.00			
Check Number V185580						
1993	634541	1	30.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	ONLINE TRAINING FOR BOARD OF TRUSTEES NOT TO EXCEED $500
Total for check number V185580			30.00			
Check Number V185581						
1993	19032594	1	349.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR TCEA CONVENTION IN SAN ANTONIO, TX 1/30/23 - 02/02/2023
1993	19034555	1	349.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR TCEA CONVENTION IN SAN ANTONIO, TX 1/30/23 - 02/02/2023
1993	19033673	1	349.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR TCEA CONVENTION IN SAN ANTONIO, TX 1/30/23 - 02/02/2023
Total for check number V185581			1,047.00			
Check Date 9/29/2022						
Check Number 214545						
1993	ADMIN 230023	1	90.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR THE STUDENT ENGAGEMENT SPECIALISTS
Total for check number 214545			90.00			
Check Number 214546						
1993	241860	1	200.00	79620	STACEY PEARSON	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS USED FOR CUSTODIAL USE
Total for check number 214546			200.00			
Check Number 214547						
4613	11350	1	1,170.00	73106	LAWRENCE DAVID SCOTT	BATTERY US 8V - VGCXC2
4613	11350	2	47.25	73106	LAWRENCE DAVID SCOTT	CABLE BATTERY WIRE
4613	11350	3	200.00	73106	LAWRENCE DAVID SCOTT	LABOR / REPAIR
4613	11350	4	150.00	73106	LAWRENCE DAVID SCOTT	DELIVERY CHARGE
Total for check number 214547			1,567.25			
Check Number 214548						
4613	7797	1	0.00	80433	JSP IMAGERY, LLC	3001 C CANVAS TEE DECORATING TYPE: DTG-W AQUA 2XS 22S 17M 5L 2XL
4613	7797	2	0.00	80433	JSP IMAGERY, LLC	SURCHARGES WHITE INK
Total for check number 214548			0.00			
Check Number 214549						
4613	A316523	0	155.00	68566	JIMMY CALLAHAN	CHS VBALL 9-17-22
Total for check number 214549			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214550						
1993	BM36945	1	98.98	59202	CDW GOVERNMENT LLC	6423770|Survivor All Terrain 2021 for iPad 10 2 9th 8th 7th Generation Black
1993	CK85989	1	594.27	59202	CDW GOVERNMENT LLC	4877817|ViewSonic Mobile Trolley Cart Black
Total for check number 214550			693.25			
Check Number 214551						
1993	TSMS 10-1-22	0	300.00	64667	CHISHOLM TRAIL SPORTS CLUB	TSMS VBALL 10-1-22
1993	ISMS 10-1-22	0	300.00	64667	CHISHOLM TRAIL SPORTS CLUB	ISMS VBALL 10-1-22
Total for check number 214551			600.00			
Check Number 214552						
1993	975009973	1	1,706.15	65968	CLIMATEC, LLC	HVAC PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 214552			1,706.15			
Check Number 214553						
4613	A316526	0	155.00	61952	RICHARD CLOUGH	CHS VBALL 9-17-22
Total for check number 214553			155.00			
Check Number 214554						
1993	23000922	1	79.00	60535	COMMERCE BANK, NA	ONE EDUCATOR PLAN FOR 12 MONTHS USE OF COMMERCE BANK APPROVED BY SHELLEY WILLIAMS
1993	23000437	1	1,196.93	60535	COMMERCE BANK, NA	RENTAL OF 12.5 X 40 STORAGE UNIT #0506
1993	23000186	1	1,625.25	60535	COMMERCE BANK, NA	NEW HIRE FINGERPRINTS FOR 2022-2023
6803	23003871	1	2,223.00	60535	COMMERCE BANK, NA	RENTAL OF PUBLIC STORAGE UNIT #8504 (12.5 X 50) RENTAL FEE $741.00 MTHLY X 12 MTHS (MTH TO MTH)
4613	23003014	1	693.00	60535	COMMERCE BANK, NA	SPECIAL OLYMPICS STUDENT BOWLING FEES, APPROXIMATELY 50 STUDENTS, ONE NIGHT PER WEEK FOR 8 WEEKS FROM SEPTEMBER 12, 2022 THROUGH NOVEMBER 4, 2022 AT BOWLERO WATAUGA #859. $7 FEE PER STUDENT.
4613	23002937	1	744.11	60535	COMMERCE BANK, NA	MEALS FOR CHS CROSS COUNTRY STUDENTS AND COACHES TRAVELING TO GALVESTON FOR A CROSS COUNTRY MEET SEPT. 8-10, 2022
1993	23000437	2	1,284.87	60535	COMMERCE BANK, NA	RENTAL OF 12 X 35 STORAGE UNIT #7538
1993	23000437	3	772.80	60535	COMMERCE BANK, NA	RENTAL OF 10 X 20 STORAGE UNIT #7046
1993	23000437	4	141.36	60535	COMMERCE BANK, NA	INSURANCE FOR CONTENTS OF UNITS #0506, #7538 & #7046
1993	23000437	5	54.24	60535	COMMERCE BANK, NA	LATE FEES FOR JULY PAYMENTS FOR ALL THREE UNITS - UNIT #0506 - $76.20 UNIT #7538 - $81.80 UNIT #7046 - $49.20
Total for check number 214554			8,814.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214555						
1993	1445	1	400.00	81222	MICHAEL WELCH	MIKE WELCH OVERSEEING TIMING FOR MIDDLE SCHOOL MEET
Total for check number 214555			400.00			
Check Number 214556						
4613	A316529	0	155.00	42575	GARY DARROW	CHS VBALL 9-17-22
Total for check number 214556			155.00			
Check Number 214557						
1993	S100300246.0	1	320.75	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	S100322213.0	1	235.06	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	S100247921.0	1	1.87	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	S100322787.0	1	1,313.89	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	S100283731.0	1	3,077.38	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 214557			4,948.95			
Check Number 214558						
1993	2-086-43925	1	37.47	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT DELIVERY SERVICES
1993	7-890-83829	1	43.58	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT DELIVERY SERVICES
Total for check number 214558			81.05			
Check Number 214559						
4613	A316532	0	155.00	71540	SHAMONICA GARDNER	CHS VBALL 9-17-22
Total for check number 214559			155.00			
Check Number 214560						
1993	CHS 10-1-22	0	456.00	72891	GCISD AQUATICS BOOSTER CLUB INC	CHS SWIM 10-1-22
Total for check number 214560			456.00			
Check Number 214561						
4613	A322976	0	325.00	61553	RONALD WAYNE HOLT	CHS HOCO 9-17-22
Total for check number 214561			325.00			
Check Number 214562						
1993	3370618	1	88.29	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO HARDWARE, LOCKS, LUMBER/BOARDS, FUSE, GLOVES
Total for check number 214562			88.29			
Check Number 214563						
1993	8970870	1	175.52	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
Total for check number 214563			175.52			
Check Number 214564						
1993	22-067-0	1	875.00	00002338	C&C DISTRIBUTING COMPANY, INC.	LABOR TO INSTALL TABLES AND CHAIRS FROM STORAGE
Total for check number 214564			875.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214565						
4613	A316528	0	155.00	81372	JOSHUA JIMMINK	CHS VBALL 9-17-22
Total for check number 214565			155.00			
Check Number 214566						
1993	22262	1	140.00	60194	KELLER TROPHY AND AWARDS, LTD	RED/WHITE/BLUE RIBBONS 4/GOLD, 4/SILVER, 32/BRONZE
Total for check number 214566			140.00			
Check Number 214567						
1993	33333	1	76.00	62864	KIMS KLOSET, LLC	ST650 SPORT-TEK MICROPIQUE SPORT-WICK SPORT SHIRT (4 XS - XL) LESS $12.00 KKLOGO 4@$22.00=$88.00-$12.00=$76.00
4613	33369	1	725.00	62864	KIMS KLOSET, LLC	ST350: SPORT-TEK COMPETITOR TEE IRON GREY HEATHER W/PURPLE INK SIZES: S-12, M-25, L-10, XL-3
1993	33333	2	50.00	62864	KIMS KLOSET, LLC	ST650 (2XL) SPORT-TEK MICROPIQUE SPORT-WICK SPORT SHIRT (2XL)
1993	33333	3	60.00	62864	KIMS KLOSET, LLC	ITEM 900 MONOGRAMMING WITH KIMS KLOSET PRODUCT PURCHASE
1993	33333	4	30.00	62864	KIMS KLOSET, LLC	VINYL CUSTOM LETTERING USING VINYL
1993	33333	5	45.00	62864	KIMS KLOSET, LLC	DIGITIZING
Total for check number 214567			986.00			
Check Number 214568						
4613	A316530	0	155.00	68591	PATRICK LEAKE	CHS VBALL 9-17-22
Total for check number 214568			155.00			
Check Number 214569						
4613	A316527	0	155.00	72662	BOBBY J LEDBETTER	CHS VBALL 9-17-22
Total for check number 214569			155.00			
Check Number 214570						
4613	LHT2808	0	500.00	58192	LEGENDS HOSPITALITY, LLC	SGES FTRIP DEPOSIT
Total for check number 214570			500.00			
Check Number 214571						
1993	117266	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON BELL SYSTEM AT KCC
Total for check number 214571			270.00			
Check Number 214572						
4613	KMS BAND 09/	1	134.85	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA - CUT INTO 10 SLICES.
4613	KMS BAND 09/	2	116.87	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI'S - CUT INTO 10 SLICES.
4613	KMS BAND 09/	3	14.00	00008886	PIZZA BROTHERS, INC.	GLUTEN FREE PEPPERONI - CUT INTO 10 SLICES.
4613	KMS BAND 09/	4	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4613	KMS BAND 09/	5	40.61	00008886	PIZZA BROTHERS, INC.	TIP - 15%

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 214572			311.33			
Check Number 214573						
1993	REG-00110916	0	625.00	68506	VARSITY BRANDS HOLDING CO., INC	KHS CHEERCOMP 1/22
1993	REG-00110924	0	730.00	68506	VARSITY BRANDS HOLDING CO., INC	TCHS CHEERCOMP 1/23
Total for check number 214573			1,355.00			
Check Number 214574						
1993	RMB AUG 22	1	95.00	60545	TODD NEVITT	REIMBURSEMENT
Total for check number 214574			95.00			
Check Number 214575						
4613	ISMS 6TH CHO	1	100.00	81383	NRH2O MUSIC FESTIVAL	DEPOSIT FOR 2 PERFORMING ENSEMBLES FOR MAY 18TH, 2023 6TH GRADE CHOIR
Total for check number 214575			100.00			
Check Number 214576						
1993	266906962001	1	63.70	80638	ODP BUSINESS SOLUTIONS , LLC	209233 OFFICE DEPOT 3-RING BINDER 2" BLACK
1993	266906962001	2	57.90	80638	ODP BUSINESS SOLUTIONS , LLC	674402 AVERY BIG TAB PLASTIC DIVIDERS MULTICOLOR 8 TAB
Total for check number 214576			121.60			
Check Number 214577						
1993	2022 KISD 1	1	1,200.00	80919	DEANN O'LENICK	HALF DAY TRAINING AT KISD FOR "AAC IN THE SCHOOLS--FROM INTERVENTION TO EVALUATION AND BACK TO INTERVENTION" ON AUGUST 12, 2022 FOR KISD SPEECH LANGUAGE PATHOLOGISTS
Total for check number 214577			1,200.00			
Check Number 214578						
1993	TF21045001	1	608.25	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS INCLUDING PARTS DISTRICT WIDE
1993	TF21114001	1	991.50	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS INCLUDING PARTS DISTRICT WIDE
Total for check number 214578			1,599.75			
Check Number 214579						
1993	001946	1	79.36	69230	SAM'S EAST, INC.	SNACKS FOR FACULTY MEETING. TO INCLUDE BUT NOT LIMTED TO POPCORN, CHIPS, CANDY.
4613	001012	1	482.36	69230	SAM'S EAST, INC.	DO NOT EXCEED $500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD AND DRINKS TO SET UP FOOTBALL AND VOLLEYBALL CONCESSION STANDS.
Total for check number 214579			561.72			
Check Number 214580						
1993	1392	1	1,660.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
Total for check number 214580			1,660.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214581						
1993	WEB-2022-103	1	230.00	00018705	TSPRA	YEARLY MEMBERSHIP DUES FOR JOANNA HILDEBRAND
Total for check number 214581			230.00			
Check Number 214582						
1993	DIAZ 23	0	180.00	43213	TEXAS COUNSELING ASSOCIATION	DIAZ TCA MBR 23
1993	DIAZ 23	0	155.00	43213	TEXAS COUNSELING ASSOCIATION	DIAZ TCA REG 9/22
Total for check number 214582			335.00			
Check Number 214583						
1993	166048	1	366.40	00014643	MISFITZ, INC.	DO NOT EXCEED 1000.00 FOR DRY CLEANING FOR ROTC UNIFORMS AND GEAR
Total for check number 214583			366.40			
Check Number 214584						
4613	TSMS 10-8-22	0	2,245.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	TSMS CHOIR COMP 10/22
4613	ISMS 10-8-22	0	445.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	ISMS CHOIR COMP 10/22
Total for check number 214584			2,690.00			
Check Number 214585						
4613	KHS 9-17-22	0	820.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	KHS CHOIR COMP 9/22
Total for check number 214585			820.00			
Check Number 214586						
4613	TSMS 2-23-23	0	500.00	59645	CHS VOICES OF CENTRAL	TSMS CHOIR COMP 2/23
Total for check number 214586			500.00			
Check Number 214587						
4613	TSMS SEP 22	1	200.00	81294	BLAKE WELLS	CONTRACTED SERVICES
Total for check number 214587			200.00			
Check Number 214588						
1993	23000010	1	4,835.76	61100	CITIBANK, N.A	LODGING KISD K-3 STAFF KISD C. GREELING, J. ESPARZA, J. TRAUTMAN, C. KIM, J. WAGNER, J. YORK, A. GUERRA, L. GONZALES, B. THOMPSON, M. HAYSLIP FOR CAMT CONFERENCE-SAN ANTONIO
1993	23000009	1	292.96	61100	CITIBANK, N.A	LODGING FOR KISD CINDY KIM AND JODI MILLS TO ATTEND PD: INSTRUCTIONAL COACHING CONFERENCE 2022 IN AUSTIN, TX ON JULY 17TH - JULY 19TH, 2022
1993	23000011	1	292.96	61100	CITIBANK, N.A	LODGING FOR KISD ASHLEY ROBERTS TO ATTEND PD: INSTRUCTIONAL COACHING CONFERENCE 2022 IN AUSTIN, TX ON JULY 17TH - JULY 19TH, 2022
4903	23000818	1	704.64	61100	CITIBANK, N.A	*HUDSON GRANT UNIQUE TRAVEL* HOTEL FOR KIM BLANN IN TULSA, OK FOR HUDSON EXPERIENCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	23000127	1	4,047.12	61100	CITIBANK, N.A	HOTEL FOR CHS VOLLEYBALL PLAYERS AND COACHES ATTENDING A TOURNAMENT AUG 24- AUG 26, 2022 IN AUSTIN
1993	23000010	2	1,581.36	61100	CITIBANK, N.A	LODGING FOR KISD RECI BROOKS, ASHLEY ROBERTS AND JODI MILLS TO ATTEND PD: CAMT CONFERENCE IN SAN ANTONIO, TX ON JULY 12TH - JULY 15TH, 2022
Total for check number 214588			11,754.80			
Check Number V185582						
1983	39652	1	265.00	43640	AQUA-REC INC	***DO NOT EXCEED $5,000***TO BE USED TO PURCHASE POOL CHEMICALS AND SUPPLIES FOR KISD NATATORIUM POOL USED BY ALL KISD SWIMMERS AND DIVERS
Total for check number V185582			265.00			
Check Number V185583						
1993	917789447	1	7,680.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK INSTINCT FOOTBALL PANT
1993	917789498	1	495.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK ABC PANT CLASSIC 32-WARP
1993	917789498	2	891.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK ABC PANT CLASSIC 34-2ARP
1993	917789498	99	70.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	917789447	99	384.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V185583			9,520.00			
Check Number V185584						
4613	IN207769	1	1,596.00	00001477	THE PROPHET CORPORATION	BASKETBALL CARTS
Total for check number V185584			1,596.00			
Check Number V185585						
1993	55158	1	380.00	00023107	GROGGY DOG SPORTSWEAR	#2 PENCILS
Total for check number V185585			380.00			
Check Number V185586						
1993	INV0062176	1	560.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	HELP DESK TECHNICIAN LEVEL 1
1993	INV0062173	1	1,720.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN 2
1993	INV0062161	1	1,141.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN LEVEL 1
Total for check number V185586			3,421.00			
Check Number V185587						
1993	20220624	1	50.00	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN MAGNETS FOR CLASSROOM SECURITY FOR ALL STUDENTS AT ELC SOUTH
1993	20220624	99	9.00	63047	CHRISTOPHER E. AMBROSI	ESTIMATED SHIPPING/HANDLING
Total for check number V185587			59.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185588						
1993	0880-133325	1	8.18	67747	O'REILLY AUTO ENTERPRISES, LLC	TO INCLUDE BUT NOT LIMITED TO AUTO PARTS AND EQUIPMENT
Total for check number V185588			8.18			
Check Number V185589						
4613	196260	1	542.10	00021366	PERIPOLE, INC.	BAROQUE SOPRANO HALO RECORDER
4613	196260	99	43.37	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V185589			585.47			
Check Number V185590						
2842	5137094663	1	909.99	70043	SONOVA USA INC.	ROGER TOUCHSCREEN MIC
2842	5137131997	1	909.99	70043	SONOVA USA INC.	ROGER TOUCHSCREEN
2842	5137094663	2	19.99	70043	SONOVA USA INC.	SHIPPING
2842	5137131997	2	19.99	70043	SONOVA USA INC.	SHIPPING
Total for check number V185590			1,859.96			
Check Number V185591						
1993	8088218	1	40.58	00015484	REALLY GOOD STUFF LLC	ITEM NO. 708139 BETTER THAN PAPER-GRAY WOOD
1993	8088218	2	5.73	00015484	REALLY GOOD STUFF LLC	SHIPPING MINUS PROMOTION DISCOUNT OF 1.22
Total for check number V185591			46.31			
Check Number V185592						
4613	397982	1	300.00	00014240	DRI-STICK DECAL CORP	QTY 500 R-523 WINDOW 3"X 3" POLY,CLR W PERM ADH,90# WHT LINER,TEAL KCAL & B/G DESIGN SHAPE LV WHT WORD,WH B/U TO SHAPE,SEQ 0901-1400 1/4" BLK NUM, 8/31/22 QUOTE REORDER 22-23 STU PARK
4613	397982	2	30.56	00014240	DRI-STICK DECAL CORP	ESTIMATED SHIPPING
Total for check number V185592			330.56			
Check Number V185594						
1993	3518570364	1	39.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24469497|Command Large Picture Hanging Strips, White, 20 Pairs/Pack (17206-20NA)
1993	3518643604	1	1,021.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 119 - FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: ROSALBA.ESPARZA@KELLERISD.NET
1993	3518570357	1	301.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	970157|Staples 2-Pocket Presentation Folder with Fasteners, Green (26388)
1993	3518643603	1	1,476.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 118 - FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3518643602	1	1,130.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 110 - FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1993	3518570377	1	112.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2806262|Staples 2-Drawer Light Duty Vertical File Cabinet, Locking, Letter, Black, 18"D (52149)
1993	3518570346	1	6.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424334|Staples 8-Digit Solar and Battery Basic Calculator, Black (ST230-CC)
1993	3518570372	1	32.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2639683|Pentel EnerGel RTX Gel Pens, Medium Point, Assorted Ink, Dozen (BL77BP12M)
1993	3518570349	1	109.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24502438|Union [amp] Scale Essentials Mesh Back Fabric Task Chair, Seafoam (UN60409)
1993	3518570369	1	20.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	260273|Avery TrueBlock Laser Shipping Labels, Sure Feed Technology, 2" x 4", White, 1000 Labels Per Pack (5163)
1993	3518570359	1	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881|Brother Genuine P-touch TZe-231 2PK Laminated Label Maker Tape, Under 1/2"W, Black on White, 2/Pack
1993	3518085696	1	13.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	617449|Avery Showcase Economy 1" 3-Ring View Binder, White (1961)
1993	3518570356	1	199.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	990119|FlexFit Hyken Mesh Task Chair, Black (UN59460)
1993	3516271394	1	29.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072481|TRU RED 1-Subject Notebook, 8" x 10.5", Wide Ruled, 70 Sheets, Assorted Colors, 48 Notebooks/Carton (TR54893CT)
1993	3518570353	1	36.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949807|Butler 53" Angle Broom with Dustpan, White/Green (411206)
1993	3516271371	1	15.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	924808|Paper Mate Profile Retractable Ballpoint Pen, Bold Point, Assorted Ink, Dozen (1788863)
1993	3518570339	1	16.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262|Staples Hanging File Folder, 5-Tab, Letter Size, Standard Green, 50/Box (TR266262)
1993	3518643605	1	1,147.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 122 - FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: JUANA.CORONADO@KELLERISD.NET
8653	3517170905	1	46.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042|Staples Ultra Heavy Duty Shipping Packing Tape, 1.88" x 54.6 Yds, Clear, 6/Rolls (52196)
4613	3518570375	1	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509136|Expo Whiteboard Care Dry Erase Refill Pad, Gray (9287KF)
2113	3518151761	1	382.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SKU: 24326196: STAPLES ZIPPER PENCIL POUCHES, ASSORTED COLORS (53276)
1993	3518570353	2	81.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1474530|Tradex AMBITEX Disposable Foodservice Apron, White, 28" x 46", 100/Pack
1993	3518570369	2	9.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	124826|Expo Vis-A-Vis Wet Erase Markers, Fine Point, Black, Dozen (16001)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3518570372	2	4.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1638829|Post-it Tabs, 2" Wide, Solid, Assorted Colors, 30 Tabs/Pack (686-ROYGB)
1993	3518570349	2	109.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24419911|Union [amp] Scale Essentials Mesh Back Fabric Task Chair, Gray (UN58149)
1993	3518570364	2	13.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997|Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1993	3518085696	2	37.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	617472|Avery Showcase Economy 1 1/2" 3-Ring View Binder, White (19651)
1993	3518570359	2	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917913|Brother Genuine P-touch TZe-1312PK Label Maker Tape, 1/2"W, Black On Clear, 2/Pack
1993	3516271394	2	25.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24423005|Staples 1-Subject Notebook, 8" x 10.5", College Ruled, 70 Sheets, Black, 6/Pack (TR58374)
1993	3516271371	2	4.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711520|BIC Xtra Sparkle Mechanical Pencil, 0.7mm, #2 Hard Lead, 2 Dozen (MPLP241-BLK)
1993	3518570339	2	9.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380809|TRU RED Unbreakable Plastic Letter Wall File, Clear (TR55342)
1993	3518570346	2	20.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431492|Avery Side Load Heavy Weight Sheet Protectors, Diamond Clear, 25/Pack (15935-CC/76001)
8653	3517170905	2	191.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637613|ArtKraft Duo-Finish Paper Roll, 36" x 1,000', Brown (P0067021)
4613	3518570375	2	17.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	513575|Artistic Logo Pad Anti-skid Rubber Desk Pad, 31"L x 20"W, Black/Clear (41200)
2113	3518643600	2	-419.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SKU: 617498: AVERY SHOWCASE ECONOMY 2" 3-RING VIEW BINDER, WHITE (1971)
2113	3518151761	2	2,255.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SKU: 617498: AVERY SHOWCASE ECONOMY 2" 3-RING VIEW BINDER, WHITE (1971)
1993	3518570359	3	68.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556|Scotch Magic Invisible Tape Refill, 3/4" x 27.77 yds., 24 Rolls (810K24)
1993	3516271371	3	15.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24516354|2023 Blue Sky Ashlyn 8.5" x 11" Weekly [amp] Monthly Planner, Navy (139004)
1993	3518570353	3	56.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	889268|Ambitex V5201 Series Vinyl Gloves, Large, Disposable, 100/Box, 10 Boxes/Carton (VLG5201)
1993	3518570339	3	9.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23980804|World [amp] Main, Llc V68 Reinforced Plastic Tarp (6ft X 8ft)
1993	3518570369	3	18.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	631345|Post-it Recycled Super Sticky Notes, 4" x 4", Oasis Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SST)
1993	3518570372	3	27.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	610062|Post-it Flags and Arrow Flags Value Pack, 1" Wide and .47" Wide, 196 Flags/Pack plus bonus Post-it Tabs (680-BBBGA4VA)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3518570346	3	5.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1070929|Post-it Pop-Up Notes Dispenser for 3" x 3" Notes, Black (WD-330-BK)
1993	3518570349	3	17.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	787579|Irwin Hi- Vis Retractable Utility Knife, Orange
8653	3517170905	3	95.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404607|Spectra ArtKraft Duo-Finish Paper Rolls, 36"x1,000', Emerald
4613	3518570375	3	6.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125310|Expo Vis-a-Vis Wet Erase Markers, Fine Point, Assorted, 8/Pack (16078)
2113	3518643600	3	-198.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SKU: 24297316: STAPLES 3-HOLE PUNCHED 2-POCKET PORTFOLIOS, BLUE (52808)
2113	3518151761	3	838.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SKU: 24297316: STAPLES 3-HOLE PUNCHED 2-POCKET PORTFOLIOS, BLUE (52808)
1993	3518570372	4	73.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706832|Pilot G2 Retractable Gel Pens, Bold Point, Assorted Ink, 8/Pack (31654)
1993	3518570359	4	34.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614602|Duck Brand 1.88 in. x 54.6 yd. HD Clear Heavy Duty Packing Tape, Clear, 6-Pack (441962)
1993	3518570349	4	0.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506915|Stanley 1992 Heavy-Duty Refill Blades, Gray, 5/Pack (11-921)
1993	3518570339	4	4.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1074207|PIP Zipper Safety Vest, ANSI Type R Class 2, Large, Hi-Vis Lime Yellow (302-0702Z-LY/L)
1993	3518570353	4	56.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	889269|Ambitex V5201 Series Vinyl Food Service Gloves, Medium, 100/Box, Disposable, 10 Boxes/Carton (VMD5201)
1993	3518570346	4	30.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724936|BIC Wite-Out Exact Liner Correction Tape, White, 10/Pack (WOELP10)
1993	3518570369	4	5.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	325255|Post-it Tabs, 2" Wide, Solid, Assorted Colors, 24 Tabs/Pack (686-PLOY)
8653	3517170905	4	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455476|Prang (Dixon Ticonderoga) Ready-to-Use Paint, White, 128 oz.
4613	3518570375	4	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648186|Paper Mate Profile Retractable Ballpoint Pen, Bold Point, Assorted Ink, 8/Pack (54549)
2113	3518151761	4	762.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SKU: 24297321: STAPLES 3-HOLE PUNCHED 2-POCKET PORTFOLIOS, PURPLE (52809)
2113	3518643600	4	-191.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SKU: 24297321: STAPLES 3-HOLE PUNCHED 2-POCKET PORTFOLIOS, PURPLE (52809)
1993	3518570353	5	56.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	889270|Ambitex V5201 Series Viny Food Service Gloves, Small, Disposable, 100/Box, 10 Boxes/Carton (VSM5201)
1993	3518570349	5	24.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	137961|Puffs Plus Lotion Facial Tissue, 2-ply, 124 Tissues/Box, 6 Boxes/Pack (39383)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3518570339	5	4.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1074206|PIP Zipper Safety Vest, ANSI Type R Class 2, X-Large, Hi-Vis Lime Yellow (302-0702Z-LY/XL)
1993	3518570359	5	18.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2105779|Honeywell Deluxe Cash Security Box, 13 Compartments, Black (6113)
1993	3518570372	5	25.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943|Post-it Notes, 4" x 6", Beachside Café Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
1993	3518570346	5	40.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	956235|SunWorks 9" x 12" Construction Paper, Assorted Colors, 500 Sheets (PCON01500)
8653	3517170905	5	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455477|Prang (Dixon Ticonderoga) Ready-to-Use Paint, Black, 128 oz.
4613	3518570375	5	2.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431996|Post-it Page Markers 1/2" x 2", Assorted Colors, 500 Page Markers/Pack (670-10AB)
2113	3518151761	5	838.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SKU: 24297256: STAPLES 3-HOLE PUNCHED 2-POCKET PORTFOLIOS, YELLOW (52805)
2113	3518643600	5	-198.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SKU: 24297256: STAPLES 3-HOLE PUNCHED 2-POCKET PORTFOLIOS, YELLOW (52805)
1993	3518570353	6	52.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2042036|Monarch Brands Wiper Supply Terry Wipers, White, 60/Pack (N030-W69S-5DZ)
1993	3518570359	6	43.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24474362|Sharpie Tank Highlighters, Chisel Tip, Assorted Inks, 36/Box (2133496)
1993	3518570339	6	4.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1074205|PIP Zipper Safety Vest, ANSI Type R Class 2, 2XL, Hi-Vis Lime Yellow (302-0702Z-LY/2X)
1993	3518570346	6	37.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875883|Pacon Classroom Construction Paper Storage, 26 7/8" x 16 7/8" x 18 1/2", White (PAC001316)
8653	3517170905	6	39.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506824|Elmer's Foam Poster Board, 20" x 30", White, 10/Carton (900802)
4613	3518570375	6	10.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689496|Jolly Rancher Hard Candy, Assorted, 60 Oz. (HEC15671)
2113	3518643600	6	-191.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SKU: 24297262: STAPLES 3-HOLE PUNCHED 2-POCKET PORTFOLIOS, ORANGE (52804)
2113	3518151761	6	762.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SKU: 24297262: STAPLES 3-HOLE PUNCHED 2-POCKET PORTFOLIOS, ORANGE (52804)
1993	3518570353	7	68.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1566931|Dawn Ultra Dish Liquid Dish Soap, Original Scent, 75 fl oz (91451)
1993	3518570346	7	147.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380517|TRU RED 8" Stainless Steel Scissors, Straight Handle, Right [amp] Left Handed, 2/Pack (TR55043)
1993	3518570359	7	33.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24502687|StrideBrite Stick Highlighters, Chisel Tip, Assorted Colors, 24/Pack (47024)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	3518570375	7	23.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	354597|LIFE SAVERS 5 Flavors Hard Candy, Party Size, 50 oz Bulk Candy Bag (WMW28098)
4613	3518570339	7	6.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	036794|Ergodyne GloWear 8205HL Class 2 Hi-Visibility Super Economy Vest, Lime, Small/Medium
1993	3518570346	8	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424405|Sharpie S-Gel Retractable Gel Pen, Medium Point, Assorted Ink, 8/Pack (2126231)
1993	3518570359	8	3.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472513|Post-it Super Sticky Full Stick Notes, 1 7/8" x 1 7/8", Energy Boost Collection, 30 Sheets/Pad, 8 Pads/Pack (F220-8SSAU)
1993	3518570339	8	13.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	498606|Staples File Storage Durable Plastic Crate, Letter/Legal Size, Clear (STP-54269)
1993	3518570353	8	32.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2460707|Scotch-Brite Non-Scratch Scrub Sponge, Blue, 6/Pack (526-5)
4613	3518570375	8	23.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	899300|Dum-Dums Lollipops, Assorted, 80 Oz., 300/Pack (20060)
1993	3518570359	9	8.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130005|Post-it Notes, 3" x 3", Canary Yellow, 100 Sheets/Pad, 12 Pads/Pack (654-12YW)
1993	3518570353	9	49.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RAC75352CT|Lysol All-Purpose Cleaner, Lemon Breeze, 32 Oz., 12/Carton (1920075352CT)
1993	3518570339	9	9.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491831|Avery Big Tab Insertable Plastic Dividers, 8-Tab, Assorted Colors, 8/Set (11901)
1993	3518570346	9	42.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	865404|C-Line Top Load Sheet Protector, Standard Weight, Clear, 11" x 8 1/2", 100/Bx
1993	3518570359	10	10.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	817196|Scotch Desktop Tape Dispenser, Black (C-38)
1993	3518570346	10	16.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572645|Staples Circle 3-Hole Punch, 30 Sheet Capacity, Black (24549/33989)
1993	3518570353	10	36.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	805312|Boardwalk Huracan 40 Fresh Lemon Detergent Powder, 5 gal. (BWKHURACAN40)
1993	3518570346	11	14.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	327002|Desktop/Handheld Stapler, 20 Sheet Capacity, Black and Gray (40897)
1993	3518570346	12	21.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	328424|Dixie Ultra Pathways Heavy-Weight Paper Plates, 8.5”, 125/Pack (SXP9PATH)
1993	3518570346	13	14.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660|Paper Mate InkJoy Retractable Gel Pen, Medium Point, Assorted Ink, 14/Pack (1951636)
1993	3518570346	14	9.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807717|Staples 3" 3-Ring Better Binder, Red (18367)
1993	3518570346	15	15.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895621|Staples 3" 3-Ring Better Binder, Purple (20246)
1993	3518570346	16	14.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486149|Avery Big Tab Insertable Plastic Dividers with Pockets, 8-Tab, Multicolor (11903)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3518570346	17	45.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508381|Smead Hanging File Folders, 1/5-Cut Adjustable Tab, Letter Size, Navy Blue, 25/Box (64057)
1993	3518570346	18	51.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	847941|Creativity Street Wooden Craft Sticks, Natural, 3000/Pack (CK-377401BN)
1993	3518570346	19	47.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2323265|Pacon Pipe Cleaners Ages 4+, 3 Count of 150 Pieces Per Order (PACAC5547)
1993	3518570346	20	12.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848735|Chenille Kraft Company Wood Craft Sticks, Assorted Colors, Jumbo Size, 6" x 3/4", 500/PK, 2 PK/BD
1993	3518570346	21	17.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2130347|Lineco Self Stick Easel Backs Black 12", 5/Pack, 2 Packs per Box (2PK-328-3312)
1993	3518570346	22	84.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308|Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401)
1993	3518570346	23	4.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508029|C-Line Sticker Name Tags/Labels, White with Green Border, 100/Box (92263)
1993	3518570346	24	40.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865|Staples Notepads, 8.5" x 11.75", Wide Ruled, White, 50 Sheets/Pad, Dozen Pads/Pack (ST57339)
1993	3518570346	25	3.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442306|Ziploc Sandwich Bags, 6.5", 40/Pack (315882)
1993	3518570346	26	20.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24490015|Command Small Wire Hooks, Clear, 15 hooks (17067CLR-15NA)
1993	3518570346	27	19.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487135|Staples Permanent Glue Sticks, .28 oz., 18/Pack (10449)
1993	3518570346	28	26.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509012|Crayola Kid's Markers, Broad Line, Assorted Colors, 12/Box (58-7712)
1993	3518570346	29	38.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601655|SunWorks 9" x 12" Construction Paper, Assorted Colors, 300 Sheets (P6525)
1993	3518570346	30	64.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332|Staples Power Extreme Electric Pencil Sharpener, Gray/Silver, Each (21834)
1993	3518570346	31	22.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RED150201|Schneider Slider Memo XB Ballpoint Pen, Stick, Extra-Bold 1.4 mm, Black Ink, Blue/Black Barrel, 10/Box
1993	3518570346	32	7.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	817196|Scotch Desktop Tape Dispenser, Black (C-38)
Total for check number V185594			13,064.80			
Check Number V185595						
1993	309594	0	85.00	00007632	TASBO	CASKEY TASBO REG12/22
Total for check number V185595			85.00			
Check Number V185596						
1993	2693-6	1	151.36	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASE OF PAINT & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V185596			151.36			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185597						
1993	SI2190965	1	162.70	00003175	WEST MUSIC COMPANY, INC	ITEM 890062 - MUSICPLAY ONLINE
Total for check number V185597			162.70			
Check Date 9/30/2022						
Check Number 214589						
1993	ISMS 2300297	1	120.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR COURTNEY CULLUM BRANDEL, HOLLY HENNIG, JONI SHADMAN, ROBYN MILLER
Total for check number 214589			120.00			
Check Number 214591						
1993	1HQLT16VLTQK	0	43.38	55725	AMAZON CAPITAL SERVICES, INC	PO# 23002867
4613	1LXXJMWV4DCM	1	95.97	55725	AMAZON CAPITAL SERVICES, INC	B07YLJHYQK|Arm [amp] Hammer 33200-01001 Powder Laundry Detergent, Crisp Clean, 18lb Pail
4613	16HHLJYCFJV1	1	173.43	55725	AMAZON CAPITAL SERVICES, INC	B00EYQXD3C|Rubbermaid Commercial Products, Collapsible X Cart Laundy Cart, College Move-In, Transport Supplies and Groceries, Steel,
1993	1HQWVQLT1DXR	1	16.49	55725	AMAZON CAPITAL SERVICES, INC	B0053KMAMI|Party Dimensions 300 Count Cutlery Combo Box, Clear, Combo Box, Clear 300 Count
1993	1JTMX6KMML3W	1	239.98	55725	AMAZON CAPITAL SERVICES, INC	B0922Z1QG1|Egresel Ergonomic Pneumatic Gas Spring Mobile Rolling Laptop Height Adjustable Standing Desk Sit to Stand Couch Bedside Table with Wheels for Lectern Podium Home Office Black
1993	1KK614FNTJ1W	1	3.54	55725	AMAZON CAPITAL SERVICES, INC	B00006IBQJ|Avery Carter's Foam Stamp Pad, 2.75 x 4.25 Inch, Black, 1 Pad (21381)
1993	1LK3KFPK639H	1	37.46	55725	AMAZON CAPITAL SERVICES, INC	B0078RHFRE|Vision Metalizers IC1800 18" Acrylic Convex Mirrors
1993	1ML9KQFFF44H	1	230.00	55725	AMAZON CAPITAL SERVICES, INC	B00THMGGZK|LookOurWay Air Dancers Inflatable Tube Man Complete Set with 1/4 HP Blower, 6-Feet, Red
1993	1QMPHFPRC7XM	1	28.14	55725	AMAZON CAPITAL SERVICES, INC	B00006JNMR|3M Top Tab Accessories (MMM686PGO)
1993	1PK67W3GHJK7	1	100.97	55725	AMAZON CAPITAL SERVICES, INC	B000GBGJ5I|Champion Sports Volleyball Cart with Wheels, Holds up to 24 Balls - Collapsible, Portable Ball Storage with Sturdy Aluminum Frame, Hammock Style Bag - Premium Volleyball Equipment and Accessories , Black
1993	1T7NTDYHK3QH	1	23.80	55725	AMAZON CAPITAL SERVICES, INC	B00FR7TTF8|Sargent Art Plastilina Modeling Clay, 5-Pound, Gray
1993	1RR7RJX79PTT	1	32.95	55725	AMAZON CAPITAL SERVICES, INC	B07MX32HKD|Bulk Earbuds 50 Pack Multi Colored for Classroom,HONGZAN Wholesale Earbuds Headphones Earphones for Kids,Individually Bagged,Perfect for Students,Schools,Hospitals,Hotels,Library,Museums

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1Y7XNJVVCPM6	1	7.89	55725	AMAZON CAPITAL SERVICES, INC	B0007894NY|Oxford Plastic Index Card Box, 5 x 8 Inches, 500 Card Capacity, Black (01581)
1993	1WG6WR974YVD	1	32.78	55725	AMAZON CAPITAL SERVICES, INC	0062299964|Masterminds (Masterminds, 1)
1993	1X7FF66X9RHJ	1	15.19	55725	AMAZON CAPITAL SERVICES, INC	B00006IANF|Rubbermaid Unbreakable Expandable Three-Pocket Wall File Set, Clear (65976)
1993	13XHRNJCCTRK	1	59.96	55725	AMAZON CAPITAL SERVICES, INC	B01MS1JUA0|WristCo Marine Blue 3/4" Tyvek Wristbands - 500 Pack Paper Wristbands for Events
1993	17XRHP6XCRXH	1	4.97	55725	AMAZON CAPITAL SERVICES, INC	B00006IF79|Scotch Classic Desktop Tape Dispenser C-38, Black, 1 in Core, Made From 100% Recycled Plastic, 1 Dispenser (C-38)
1993	19JVCDNV97C3	1	50.00	55725	AMAZON CAPITAL SERVICES, INC	B07NHN1FXY|Crazy Richard's 100% All-Natural Creamy Peanut Butter, No Added Sugar Peanut Butter Non-GMO, Vegan (16 Ounce (Pack of 12))
1993	1CHHN7M934JL	1	16.18	55725	AMAZON CAPITAL SERVICES, INC	B000E7XMKY|Prodyne Straw Dispenser, Clear
1993	1CXFKPP6GJ4Y	1	21.97	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOD68|Kleenex Professional Facial Tissue for Business (03076), Flat Tissue Boxes, 12 Boxes / Convenience Case, 125 Tissues / Box,
1993	1CMX67CTGFWJ	1	42.99	55725	AMAZON CAPITAL SERVICES, INC	B07YFCPP7P|Rovtop Kids Punching Bag for Kids - Boxing Set with Thicker PVC Punching Bag, Adjustable Stand with Stronger Spring, and Boxing Gloves, Toys Gifts for Age 4 5 6 7 8 and Up Years Old Boys Girls
4613	1Y7XNJVVCPM6	2	67.00	55725	AMAZON CAPITAL SERVICES, INC	B007B5ZR4G|Midland - LXT600VP3, 36 Channel FRS Two-Way Radio - Up to 30 Mile Range Walkie Talkie, 121 Privacy Codes, NOAA Weather
4613	16HHLJYCFJV1	2	81.82	55725	AMAZON CAPITAL SERVICES, INC	B07ZPW8S75|ROMOON 4 Bag Laundry Sorter Cart, Laundry Hamper Sorter with Heavy Duty Rolling Wheels for Clothes Storage, Black
1993	1HQWVQLT1DXR	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B01BRGU8R0|Amazon Basics Multipurpose, Comfort Grip, Titanium Fused, Stainless Steel Office Scissors - Pack of 3
1993	1KK614FNTJ1W	2	41.05	55725	AMAZON CAPITAL SERVICES, INC	B00006JNTZ|Bostitch Office Impulse 30 Sheet Electric Stapler Value Pack - Heavy Duty, No-Jam with Trusted Warranty Guaranteed by Bostitch, Black (02638)
1993	1LK3KFPK639H	2	85.99	55725	AMAZON CAPITAL SERVICES, INC	B081H3Y5NW|Amazon Basics Classic Puresoft Padded Mid-Back Office Computer Desk Chair with Armrest - Black
1993	1ML9KQFFF44H	2	121.98	55725	AMAZON CAPITAL SERVICES, INC	B07F2X3PMJ|Hi Suyi 20ft Advertising Inflatable Tube Men Blow Up Giant Waving Arm Fly Puppet Christmas Halloween Decorative Signs for

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1QMPHFPRC7XM	2	17.24	55725	AMAZON CAPITAL SERVICES, INC	B00006JNNU|Post-it Notes, 4x6 in, 3 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (660-3AN)
1993	1PK67W3GHJK7	2	17.80	55725	AMAZON CAPITAL SERVICES, INC	B0033AGVVG|Expo Dry Erase Neon Markers | Bullet Tip Dry Erase Markers | Whiteboard Markers, Assorted Colors, 5 Count
1993	1V3RPVR64M9D	2	-94.99	55725	AMAZON CAPITAL SERVICES, INC	B07FDJQR2B|Microsoft Surface Go Alcantara Signature Type Cover, Model 1840 (KCS-00021) Cobalt Blue
1993	1T7NTDYHK3QH	2	57.40	55725	AMAZON CAPITAL SERVICES, INC	B07PZ8HLWD|Ziploc Gallon Food Storage Freezer Bags, Grip 'n Seal Technology for Easier Grip, Open, and Close, 30 Count, Pack of 4 (120 Total Bags)
1993	1RR7RJX79PTT	2	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD1SL3|Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 320 pencils
1993	1X7FF66X9RHJ	2	57.96	55725	AMAZON CAPITAL SERVICES, INC	B0012VIJGS|Pendaflex Portable Desktop File, Side Handles, Hanging File Folders, Tabs [amp] Inserts, Letter Size, 9-1/2 x 12-3/16 x
1993	1WG6WR974YVD	2	6.61	55725	AMAZON CAPITAL SERVICES, INC	0062299999|Masterminds (Masterminds, 1)
1993	13XHRNJCCTRK	2	24.96	55725	AMAZON CAPITAL SERVICES, INC	B082D5251K|Rarlan Highlighters, Chisel Tip, Assorted Fluorescent, 96 Count Classpack
1993	17XRHP6XCRXH	2	94.99	55725	AMAZON CAPITAL SERVICES, INC	B07FDJQR2B|Microsoft Surface Go Alcantara Signature Type Cover, Model 1840 (KCS-00021) Cobalt Blue
1993	1CMX67CTGFWJ	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z9Q5NDX|Black Plastic Clipboards, 12 Pack, Durable, 12.5 x 9 Inch, Low Profile Clip, by Better Office Products, Black, Set of 12
1993	1CXFKPP6GJ4Y	2	21.46	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1993	1CHHN7M934JL	2	9.97	55725	AMAZON CAPITAL SERVICES, INC	B019QBOD4W|Paper Mate InkJoy Gel Pens, Medium Point, Black, 10 Count - 1951640
4613	1CXFKPP6GJ4Y	3	41.56	55725	AMAZON CAPITAL SERVICES, INC	B07DG22DQK|30 Colors Permanent Markers, Fine Point, Assorted Colors, Works on Plastic,Wood,Stone,Metal and Glass for Kids Adult Coloring Doodling Marking by Shuttle Art
4613	16HHLJYCFJV1	3	190.95	55725	AMAZON CAPITAL SERVICES, INC	B088T7FJ64|IWELL Bathroom Cabinet, Floor Storage Cabinet with 1 Cupboard [amp] 3 Drawers, Freestanding Entryway Medical Cabinet for Bathroom, Living Room, Black
1993	1HQWVQLT1DXR	3	9.87	55725	AMAZON CAPITAL SERVICES, INC	B01JLPJM7G|Hefty Slider Freezer Storage Bags, Gallon Size, 56 Count
1993	1KK614FNTJ1W	3	3.07	55725	AMAZON CAPITAL SERVICES, INC	B0000AQOH2|Avery Plastic 8-Tab Binder Dividers, Insertable Multicolor Big Tabs, 1 Set (11901)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1ML9KQFFF44H	3	48.99	55725	AMAZON CAPITAL SERVICES, INC	B07MC7X3X6|SJOLOON 10x10ft Red Carpet Photography Backdrop Red Curtain Background Hollywood Star Red Carpet Photo Background Vinyl Studio
1993	1PK67W3GHJK7	3	22.04	55725	AMAZON CAPITAL SERVICES, INC	B073W5SLYF|GreyParrot Tape UV Tape Blacklight Reactive, (6 Pack), (6 Colors), 33ft Per Roll, Fluorescent Cloth Tape, Glow in The Dark Tape Under UV Black Light
1993	1TXDYDJF4T1M	3	-17.99	55725	AMAZON CAPITAL SERVICES, INC	B089WLW3CP|Tribello 3 Drawer Plastic Storage, Mini Drawer Unit, White Frame With Clear Drawers for Craft Storage - 8.5"L X 7.25"W X
1993	1RR7RJX79PTT	3	22.74	55725	AMAZON CAPITAL SERVICES, INC	B086QGWD2Y|Amazon Basics Hanging File Folders, Letter Size, Standard Green, 1/5-Cut Tabs, 75 per box
1993	1T7NTDYHK3QH	3	29.97	55725	AMAZON CAPITAL SERVICES, INC	B08Y97C3WV|Med PRIDE NitriPride Nitrile-Vinyl Blend Exam Gloves, Large 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1993	1X7FF66X9RHJ	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B094DQ7GQ8|4E's Novelty 6 Pack Sand Buckets and Shovels for Kids Bulk - 7.5 Inch Large Beach Bucket Sand Toys for Beach Toys for
1993	1Y7XNJVVCPM6	3	9.49	55725	AMAZON CAPITAL SERVICES, INC	B008W8IUV8|Cats Pride Odor Control Lightweight Clumping Cat Litter with MaxPower 15 Pounds
1993	1WG6WR974YVD	3	17.98	55725	AMAZON CAPITAL SERVICES, INC	0593121813|The Lion of Mars
1993	11G66QJT44TM	3	15.49	55725	AMAZON CAPITAL SERVICES, INC	B07Q2N5NM3|Astrobrights Mega Collection, Colored Cardstock, Bright Blue, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91621)
1993	13XHRNJCCTRK	3	35.98	55725	AMAZON CAPITAL SERVICES, INC	B089WLW3CP|Tribello 3 Drawer Plastic Storage, Mini Drawer Unit, White Frame With Clear Drawers for Craft Storage - 8.5"L X 7.25"W X
1993	19R4NHWX7FK3	3	-17.99	55725	AMAZON CAPITAL SERVICES, INC	B089WLW3CP|Tribello 3 Drawer Plastic Storage, Mini Drawer Unit, White Frame With Clear Drawers for Craft Storage - 8.5"L X 7.25"W X
1993	1CMX67CTGFWJ	3	82.01	55725	AMAZON CAPITAL SERVICES, INC	B08JHW9292|CLORIS 38-Inch Folding Trampoline Mini Rebounder Suitable for Indoor and Outdoor use, for Two Kids with safty Padded
4613	13XHRNJCCTRK	4	19.79	55725	AMAZON CAPITAL SERVICES, INC	B09VTHSPTQ|VIIBASE 10 Pack PVC Jump Rope for Cardio Fitness - Versatile Adjustable Skipping Rope for Women Men Kids, Speed Jump Rope
1993	1HQWVQLT1DXR	4	17.78	55725	AMAZON CAPITAL SERVICES, INC	B079ZV816K|Amazon Basics Stapler, Desktop Staplers with 1000 Staples, Office Stapler, 10 Sheet Capacity, Non-Slip, Black, 3-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1KK614FNTJ1W	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B00NH11KIK|Amazon Basics USB 2.0 Printer Cable - A-Male to B-Male Cord - 6 Feet (1.8 Meters), Black
1993	1ML9KQFFF44H	4	29.82	55725	AMAZON CAPITAL SERVICES, INC	B07RRT1MMB|Latex Balloons, 100-Pack, 12-Inch, White Balloons
1993	1QMPHFPRC7XM	4	23.12	55725	AMAZON CAPITAL SERVICES, INC	B00FACLK5M|PILOT FriXion Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Fine Point, Green Ink, 12-Pack (31453)
1993	1PK67W3GHJK7	4	119.78	55725	AMAZON CAPITAL SERVICES, INC	B08F5GSHSW|EXTCCT Basketball Rack, Outdoor Rolling Basketball Shooting Training Stand,Sports Equipment Storage with Wheels, Garage Four-Layer Ball Holder with Two Basket for Basketballs Footballs Volleyball
1993	1RR7RJX79PTT	4	26.98	55725	AMAZON CAPITAL SERVICES, INC	B08CMG5MCB|Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Acid Free
1993	1T7NTDYHK3QH	4	29.97	55725	AMAZON CAPITAL SERVICES, INC	B08Y97YZ4K|Med PRIDE NitriPride Nitrile-Vinyl Blend Exam Gloves, X-Large 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1993	1Y7XNJVVCPM6	4	4.43	55725	AMAZON CAPITAL SERVICES, INC	B009OJ78MQ|Steel Flat Washer, Zinc Plated Finish, ASME B18.22.1, No. 10 Screw Size, 1/4" ID, 9/16" OD, 0.049" Thick (Pack of 100)
1993	1WG6WR974YVD	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	0593121848|The Lion of Mars
1993	11G66QJT44TM	4	30.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q2N5NM3|Astrobrights Mega Collection, Colored Cardstock, Bright Blue, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91621)
1993	1CMX67CTGFWJ	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09CDZVQKR|12 Inch 3 Ring Binder .5 inch Blue Clear View Cover with 2 Inside Pockets, Colored School Supplies Office and Home Binders
4613	13XHRNJCCTRK	5	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09XQHYYZX|12-Inch Stuffed Animal Chihuahua Plush Toy Realistic Puppy Dog Sitting in a Skirt (Present Gift)
1993	1HQWVQLT1DXR	5	88.32	55725	AMAZON CAPITAL SERVICES, INC	B083RQMC7S|4-Port USB Hub 3.0, T-Sound USB Splitter for Laptop, Ps4 Keyboard and Mouse Adapter for Dell, Asus, HP, MacBook Air,
1993	1KK614FNTJ1W	5	51.99	55725	AMAZON CAPITAL SERVICES, INC	B01AW9Z9ZE|Unitek Multi Charging Station, 10-Port USB Charger for Multiple Device with SmartIC Tech and Adjustable Dividers, Organizer Stand Compatible with iPad, Tablet, Kindle, iPhone
1993	1ML9KQFFF44H	5	35.96	55725	AMAZON CAPITAL SERVICES, INC	B07V9K65JS|Prextex 75 Red Party Balloons 12 Inch Red Balloons with Matching Color Ribbon for Red Theme Party Decoration, Weddings, Baby

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1PK67W3GHJK7	5	17.98	55725	AMAZON CAPITAL SERVICES, INC	B099RPWYGB|sprookber 3" Carabiner Clip Keychain, D Ring Caribeaner Clip, Key Clip Caribeener, Spring Snap Hook for Bag/Buckle, Set of 10 (Multicolor)
1993	1QMPHFPRC7XM	5	12.57	55725	AMAZON CAPITAL SERVICES, INC	B00QL27XMY|Post-it Tabs, 2 in, Solid, Assorted Colors, 6 Tabs/Color, 5 Colors, 30 Tabs/Pack (686-ROYGB)
1993	1T7NTDYHK3QH	5	29.97	55725	AMAZON CAPITAL SERVICES, INC	B08Y98BVDM|Med PRIDE NitriPride Nitrile-Vinyl Blend Exam Gloves, Medium 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1993	1Y7XNJVVCPM6	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B06XH11C7K|Salt and Pepper Shakers Glass Set (Clear)
1993	1WG6WR974YVD	5	35.40	55725	AMAZON CAPITAL SERVICES, INC	1250147409|Willodeen
1993	1CHHN7M934JL	5	46.47	55725	AMAZON CAPITAL SERVICES, INC	B07Q2WPGCN|Astrobrights Mega Collection, Colored Cardstock, Bright Green, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91629)
1993	1HQWVQLT1DXR	6	71.23	55725	AMAZON CAPITAL SERVICES, INC	B098GF84NK|Pacon Presentation Boards P376312, Single Wall, 48" x 36", White, 12 Count
1993	1ML9KQFFF44H	6	172.35	55725	AMAZON CAPITAL SERVICES, INC	B07ZYG7HFZ|35 Pieces Football Silicone Bracelet Motivational Rubber Wristbands Rugby Silicone Wristband for Sport Themed Football
1993	1QP1VLN6JTTX	6	22.99	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E|Amazon Basics 100 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1993	1QMPHFPRC7XM	6	28.74	55725	AMAZON CAPITAL SERVICES, INC	B00V4E2WA2|Go Green Power GoGreen Power GG-13725BK 16/3 25' Heavy Duty, Outdoor Extension Cord, Black, 25 Ft, 25ft
1993	1T7NTDYHK3QH	6	29.97	55725	AMAZON CAPITAL SERVICES, INC	B08Y99RXGF|Med PRIDE NitriPride Nitrile-Vinyl Blend Exam Glove, Small 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1993	1Y7XNJVVCPM6	6	7.98	55725	AMAZON CAPITAL SERVICES, INC	B07Z7VY4SY|Plastic Funnel Set Funnels, Multipurpose Funnels Wide Mouth Funnel, Rainbow Colours Kitchen Funnel Set Suitable for a Variety of Bottles, Cans(5Pcs, Various Sizes)
1993	1WG6WR974YVD	6	53.97	55725	AMAZON CAPITAL SERVICES, INC	1338568914|Allergic: A Graphic Novel
1993	1CHHN7M934JL	6	78.90	55725	AMAZON CAPITAL SERVICES, INC	B07XLFWFN7|Bulk Marbles 1000 Cats Eyes Marbles, Small 5/8 Glass Marbles Game, Toy Marbles Set with Red, Blue, Yellow, and Green Cat Eyed Marbles, Bag of Marbles Bulk Slingshot Ammo, Classic Childrens Game

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1KK614FNTJ1W	7	87.98	55725	AMAZON CAPITAL SERVICES, INC	B01K7F51VU|Alxum iPad Charging Station for Multiple Devices, 96W 10 Port Cell Phone Charging Station Organizer,USB Fast Charger Dock Compatible w iPad/iPhone/Android/Kindle/Fire/Kindle Tablet, UL
1993	1HQWVQLT1DXR	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09FVWFK42|Duracell Coppertop AAA Batteries, 28 Count Pack Triple A Battery with Long-Lasting Power for Household and Office Devices (Ecommerce Packaging)
1993	1ML9KQFFF44H	7	203.39	55725	AMAZON CAPITAL SERVICES, INC	B085D8TVGC|Metal Cowbells - Red 3 Inch Cow Bells Noise Makers, Loud Call Bell with Handles for Sporting Events, Cheering, Team Spirit,
1993	1QMPHFPRC7XM	7	19.89	55725	AMAZON CAPITAL SERVICES, INC	B0775VBBR1|KMC 50ft 16AWG Outdoor Extension Cord, SJTW 16/3 Lighted Power Cord, Bright Orange, ETL Certified (50ft/15.24m)
1993	1T7NTDYHK3QH	7	48.63	55725	AMAZON CAPITAL SERVICES, INC	B09BWFX1L6|Amazon Basics 2 Ply Paper Towel - Flex-Sheets - 12 Value Rolls (Previously Solimo)
1993	1WG6WR974YVD	7	33.98	55725	AMAZON CAPITAL SERVICES, INC	1534414916|City Spies (1)
1993	1Y7XNJVVCPM6	7	7.77	55725	AMAZON CAPITAL SERVICES, INC	B09DGRMQQ8|Colorful Clothespins,Mini Clothes Pins for Photo,Small Colored Clothespins 100 PCS Rainbow Clothes Pins Wooden Photo Clips with Storage Bag for Hanging Clothes,Pictures,Crafts,Laundry
1993	1CHHN7M934JL	7	36.95	55725	AMAZON CAPITAL SERVICES, INC	B07YL7HG9V|EAI Education CalcPal EAI-80 Basic Solar Calculator, Dual-Power for School, Home or Office: Blue - Set of 10
1993	1HQWVQLT1DXR	8	48.99	55725	AMAZON CAPITAL SERVICES, INC	B0B77ZY9B3|Play-Doh Bulk Mixed Colors 32-Pack of Non-Toxic Modeling Compound, (4oz) Cans (32-Cans, 128oz)
1993	1KK614FNTJ1W	8	34.99	55725	AMAZON CAPITAL SERVICES, INC	B01MG97WZQ|OCTO LIGHTS Fluorescent Light Covers for Classroom Office - Eliminate Harsh Glare Causing Eyestrain and Headaches. Office [amp] Classroom Decorations - Ocean 004
1993	1ML9KQFFF44H	8	239.99	55725	AMAZON CAPITAL SERVICES, INC	B0943LK2B7|GVM RGB LED Video Light with Bluetooth Control, 60W Photography Studio Lighting Kit with Stands, 2-Packs 880RS Dimmable Led Panel
1993	1QMPHFPRC7XM	8	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07KNQRQ3P|Bluetooth Mouse,Rechargeable Wireless Mouse for MacBook Pro/MacBook Air,Bluetooth Wireless Mouse for Laptop/PC/Mac/iPad

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1Y7XNJVVCPM6	8	20.69	55725	AMAZON CAPITAL SERVICES, INC	B09ST4QZZR|#6-32 x 3/4" to 2" Machine Screws, VIGRUE 540PCS Phillips Flat Head Screws Bolt Nut Flat Washers 304 Stainless Steel Assortment Kit with Screwdriver Bit
1993	1WG6WR974YVD	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	1534414924|City Spies (1)
1993	1CHHN7M934JL	8	147.80	55725	AMAZON CAPITAL SERVICES, INC	B07YL7HG9V|EAI Education CalcPal EAI-80 Basic Solar Calculator, Dual-Power for School, Home or Office: Blue - Set of 10
1993	1KK614FNTJ1W	9	34.99	55725	AMAZON CAPITAL SERVICES, INC	B01MSGE3X4|OCTO LIGHTS Fluorescent Light Covers for Classroom Office - Eliminate Harsh Glare Causing Eyestrain and Headaches. Office [amp] Classroom Decorations - Cloud 001
1993	1ML9KQFFF44H	9	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09JPJMP6X|300 Pack Black Balloons, Black Latex Balloons 12 inch, Black Balloons Bulk for Various Party Balloon Garland Events Decorations
1993	1QMPHFPRC7XM	9	29.49	55725	AMAZON CAPITAL SERVICES, INC	B07M7PXDHV|Kasonic 50 Ft Extension Cord with 3 Outlets, UL Listed 16/3 SJTW 3-Wire Grounded, 13A 125V 1625W for Indoor/Outdoor Use - Green
1993	1WG6WR974YVD	9	32.94	55725	AMAZON CAPITAL SERVICES, INC	1534418164|Stuntboy, in the Meantime (1)
1993	1Y7XNJVVCPM6	9	8.39	55725	AMAZON CAPITAL SERVICES, INC	B09ZYT69ZB|GPI 100 Count 4" x 4" Clear Plastic RECLOSABLE Zip Bags - Bulk 2 mil Thick Strong [amp] Durable Poly Baggies with Resealable Zipper Top Lock [amp] Write-on White Block, for Storage, Packaging [amp] Shipping
1993	1CHHN7M934JL	9	7.39	55725	AMAZON CAPITAL SERVICES, INC	B07Z2Q88KF|2.5" Round Matte White Sticker Label, Laser/Inkjet Printing - Letter Size, 30 Sheets
1993	1KK614FNTJ1W	10	15.95	55725	AMAZON CAPITAL SERVICES, INC	B07CRPG2H7|Trade Quest Plastic Clipboard Opaque Color Letter Size Low Profile Clip (Pack of 6) (Purple)
1993	1ML9KQFFF44H	10	25.98	55725	AMAZON CAPITAL SERVICES, INC	B09NLKZY1R|Holicolor 150pcs Gold Balloons Bulk 12 Inch Chrome Metallic Latex Balloon with 2 Ribbons for Party Birthday Anniversary Festival
1993	1WG6WR974YVD	10	27.30	55725	AMAZON CAPITAL SERVICES, INC	1534455361|The Great Pet Heist
1993	1CHHN7M934JL	10	49.47	55725	AMAZON CAPITAL SERVICES, INC	B081M1XMNF|Astrobrights Mega Collection Colored Paper, 8 12 x 11, 24 lb/89 gsm, Bright Purple, 625 Ct. (91675)"Amazon Exclusive" - More Sheets!
1993	1KK614FNTJ1W	11	10.89	55725	AMAZON CAPITAL SERVICES, INC	B07J66FCF1|Colorful Dry Erase Dots Circles Whiteboard Marker Removable Vinyl Stickers Spots Wall Decals for School Classroom Teachers Students Table [amp] Desk, 8 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1ML9KQFFF44H	11	175.78	55725	AMAZON CAPITAL SERVICES, INC	B09V2F785K|Comicfs 40 PCS Thicken Bam Bam Thunder Sticks Cheering Sticks Metallic Foil Cheerleading Cheering Sticks for Sports Cheers Ball
1993	1QMPHFPRC7XM	11	64.95	55725	AMAZON CAPITAL SERVICES, INC	B08CNLKCCR|Care Package (120 Count) Variety Snacks Gift Box - College Students, Military, Work or Home - Chips Cookies [amp]
1993	1WG6WR974YVD	11	8.99	55725	AMAZON CAPITAL SERVICES, INC	153445537X|The Great Pet Heist
1993	1CHHN7M934JL	11	32.98	55725	AMAZON CAPITAL SERVICES, INC	B081M1Y5K3|Astrobrights Mega Collection, Colored Paper, Ultra Red, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91692)
1993	1KK614FNTJ1W	12	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07Q2W1BJW|Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)
1993	1ML9KQFFF44H	12	159.80	55725	AMAZON CAPITAL SERVICES, INC	B09V2SB2JQ|Comicfs 40 PCS Thicken Bam Bam Thunder Sticks Cheering Sticks Metallic Foil Cheerleading Cheering Sticks for Sports Cheers Ball
1993	1QMPHFPRC7XM	12	9.20	55725	AMAZON CAPITAL SERVICES, INC	B08DLXFL7F|SANRUI Acrylic Business Card Holder for Desk,Clear Business Card Stand ,Business Card Display Holder Fits 2" x 3.5" Business Cards
1993	1WG6WR974YVD	12	35.98	55725	AMAZON CAPITAL SERVICES, INC	153447756X|The Accidental Apprentice (1) (Wilderlore)
1993	1CHHN7M934JL	12	16.49	55725	AMAZON CAPITAL SERVICES, INC	B081M1Y5K3|Astrobrights Mega Collection, Colored Paper, Ultra Red, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91692)
1993	1KK614FNTJ1W	13	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q81JBNM|EOOUT 24pcs Mesh Zipper Pouch Zipper Bags, Puzzle Bag for Organizing Storage, Letter Size, A4 Size, Zipper File Bags for School, Board Games and Office Supplies
1993	1QMPHFPRC7XM	13	15.98	55725	AMAZON CAPITAL SERVICES, INC	B08DTSTWVV|Bluetooth Mouse Rechargeable Wireless Mouse for MacBook Pro,Bluetooth Wireless Mouse for Laptop PC Computer (BT Blue)
1993	1WG6WR974YVD	13	5.99	55725	AMAZON CAPITAL SERVICES, INC	1534477578|The Accidental Apprentice (1) (Wilderlore)
1993	193CRRWQW19J	13	439.98	55725	AMAZON CAPITAL SERVICES, INC	B09ZV5WR5J|240 Pieces LED Foam Sticks Bulk Foam Glow Sticks 3 Mode Color Flashing Batons Wands Light Up Foam Sticks LED Flashing Sticks
1993	1CHHN7M934JL	13	49.47	55725	AMAZON CAPITAL SERVICES, INC	B081M1Z4L5|Astrobrights Mega Collection, Colored Paper, Neon Pink, 625 Sheets, 24 lb/89 gsm, 8.5" x 11 - MORE SHEETS! (91673)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1KK614FNTJ1W	14	4.99	55725	AMAZON CAPITAL SERVICES, INC	B07QJ3XC5T|Smiley Face Stickers Paper Roll - 500pcs Removable Stickers for Kids Roll Stickers in Bulk Colorful Happy Face Stickers - Self Adhesive Circle Sticker Label Emoji Stickers for Kids Teaching Supplies
1993	1QMPHFPRC7XM	14	73.78	55725	AMAZON CAPITAL SERVICES, INC	B091F48XS4|ROTTAY Collapsible Laptop Stand, Adjustable Height up to 18", Ergonomic Laptop Riser with 2 Angle Adjustment Buttons, Aluminum Laptop Holder Computer Stand Fits MacBook, Laptops Tablets 10-16", Silver
1993	1WG6WR974YVD	14	39.57	55725	AMAZON CAPITAL SERVICES, INC	1984814508|Starfish
1993	1CHHN7M934JL	14	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0836GXKKB|LED Wireless Mouse, Uiosmuph G12 Slim Rechargeable Wireless Silent Mouse, 2.4G Portable USB Optical Wireless Computer Mice with USB Receiver and Type C Adapter (Matte Black)
1993	1KK614FNTJ1W	15	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07RPT4LFN|Classroom Timers for Teachers Kids Large Magnetic Digital Timer 2 Pack
1993	1QMPHFPRC7XM	15	8.89	55725	AMAZON CAPITAL SERVICES, INC	B09B3JW38P|Hokafenle Square Mouse Pad Flower, Watercolor Rose Floral Premium-Textured Custom Mouse Mat Thick,Washable Mousepads Lycra Cloth, Non-Slip Rubber Base Computer Mousepad Personalized for Wireless Mouse
1993	1CHHN7M934JL	15	30.75	55725	AMAZON CAPITAL SERVICES, INC	B08C65BP25|Bostitch Office Ergonomic 20 Sheet Desktop Stapler, Black, 2-Pack
1993	1KK614FNTJ1W	16	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07S6287F9|Short Lighting Cable,FEEL2NICE 10 Pack 7-Inch iPhone Cord Data Sync USB Portable Fast Charger for iPhone X XS Max XR / 8/8 Plus / 7/7 Plus / 6/6 Plus / 5S / iPad/iPod, White
1993	1QMPHFPRC7XM	16	24.98	55725	AMAZON CAPITAL SERVICES, INC	B09HQDJGXQ|XHSHENG 2 Inch 3 Ring Binders,,Multicolor Customizable Round Binder for School,Office,Home,Purple/Pink/Blue/gree ,4 Pack, 4 Pack Binder-A
1993	1CHHN7M934JL	16	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09LYGXZHH|Pop Ball It Fidget Toys 4 PCS, 3D Squeeze Pop Ball Its Fidget Toy Bath Toys Anti-Pressure Popper Sensory Toys Stress Balls for Kids Adults Over 1 Years
1993	1KK614FNTJ1W	17	23.99	55725	AMAZON CAPITAL SERVICES, INC	B085GK3KKC|Blue Summit Supplies Ocean Tone Colored File Folders Letter Size, 1/3 Cut Top Tab File Folders, Assorted Blue and Green Colored, for Organizing and File Cabinet Storage, 100 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1QMPHFPRC7XM	17	-3.69	55725	AMAZON CAPITAL SERVICES, INC	B0B45CJYZ8|Acrylic Bookends 2 Pieces, VFINE Clear Bookends for Shelves Decor Heavy Duty Book Ends and Desktop Organizer, Book Stopper for Home Office School Supplies, 7.28*4.7*4.7 inch
1993	1CHHN7M934JL	17	43.96	55725	AMAZON CAPITAL SERVICES, INC	B09P4PV4X3|36PCS 8OZ Plastic Jars with Screw On Lids, Pen and Labels Refillable Empty Round Slime Cosmetics Containers for Storing Dry Food, Makeup, Slime, Honey Jam, Cream, Butter, Lotion
1993	1KK614FNTJ1W	18	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08FHM5Q6V|Mr. Pen- Loose Leaf Binder Ring, 40 Pack, Binder Rings 1 Inch, Binder Rings, Book Rings, Metal Rings for Index Cards, Rings for Flash Cards, Index Card Rings, Paper Rings, Small Binder Ring, Book Ring
1993	1CHHN7M934JL	18	103.05	55725	AMAZON CAPITAL SERVICES, INC	B09QM2QC5B|Dunwell Binders with Plastic Sleeves 12-Pocket - (2 Pack, Ruby) Presentation Books 8.5x11, Portfolio Folders with 8.5 x 11 Sheet Protectors, Each Displays 24 Pages Letter Size Documents, Certificates
1993	1KK614FNTJ1W	19	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08K8SL7V2|6 inch iPhone Charge Cable Short, 0.5ft 5Pack USB to Lightning Cord for Fast Charging Stations Compatible with Apple iPhone 12 11 Pro Max Xs 8 7 6 5 Plus, iPad Air/Mini
1993	1CHHN7M934JL	19	11.45	55725	AMAZON CAPITAL SERVICES, INC	B09QM2QC5B|Dunwell Binders with Plastic Sleeves 12-Pocket - (2 Pack, Ruby) Presentation Books 8.5x11, Portfolio Folders with 8.5 x 11 Sheet Protectors, Each Displays 24 Pages Letter Size Documents, Certificates
1993	1KK614FNTJ1W	20	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08YQKPP87|50PCS Colored Wooden Clothespins, 2.9inch 10 Color Clothes Pins for Clip Pictures Photos Decorative, Small Colorful Wood Decoration Closepins Clips,10 Color Each 5Pcs
1993	1CHHN7M934JL	20	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09YGHGXDJ|Fidget Slug, 2 Pack Articulated Slug Fidget Toy,Anxiety Relief Slug Toys, Sensory Fidget Toys for Autistic, Children [amp] Adults, Desk Toy (Colorful)
1993	1KK614FNTJ1W	21	3.99	55725	AMAZON CAPITAL SERVICES, INC	B08YZ5LR15|AMBITIONJUMP Whistles for Kids Metal Whistles with Lanyard Emergency Whistle for Safety Survival
1993	1CHHN7M934JL	21	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B325BGFL|Boxgear 6pc Multicolored Fidget Toys for Kids, Boys, Girls, Adults - Best Sensory Items for Autism, Relaxation, Stress, Decompression - Squeeze, Twist, Chain Spinner Alternative Gift

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1KK614FNTJ1W	22	12.99	55725	AMAZON CAPITAL SERVICES, INC	B093WVK7ZK|4 Pieces Microfiber Shag Whiteboard Eraser Washable Microfiber Shag Dry Erase Board Eraser for Markers, Chalk, Home, Classroom and Office (Blue, Pink)
1993	1KK614FNTJ1W	23	26.99	55725	AMAZON CAPITAL SERVICES, INC	B096KC1V5D|IDekooror Photo Case 5" x 7" Photo Box Storage and Craft Keeper - 18 Inner Photo Keeper Photo Organizer Cases Photos Storage Containers Box for Photos (Color)
1993	1Q6LQGW719Q3	23	-26.99	55725	AMAZON CAPITAL SERVICES, INC	B096KC1V5D|IDekooror Photo Case 5" x 7" Photo Box Storage and Craft Keeper - 18 Inner Photo Keeper Photo Organizer Cases Photos Storage Containers Box for Photos (Color)
1993	1KK614FNTJ1W	24	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8YPTTGV|YYST Magnetic Curtain Rod Magnetic Window Cafe Curtain Rod French Door Curtain Rods Magnetic Sash Rod W/Swivel End 16-28" (BlackX1)
Total for check number 214591			6,390.23			
Check Number 214592						
8673	RMB AUG 22	0	148.97	81366	KATHERINE J BUCKEL	RMB BUCKEL ART SUPP
Total for check number 214592			148.97			
Check Number 214593						
6803	RETAINAGE 21	0	144,572.18	00007497	BUFORD THOMPSON COMPANY, LLC	RETAINAGE PO 21001856
6803	RETAINAGE 21	0	253,665.13	00007497	BUFORD THOMPSON COMPANY, LLC	RETAINAGE PO 21001857
6803	PAY APP 24 2	1	-12,063.41	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM @ RISK CONTRACT FOR THE REBUILD OF HERITAGE ELEMENTARY TO INCLUDE 5TH GRADE ADDITION
6803	PAY APP 24 2	1	2.11	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM@RISK CONTRACT FOR THE REBUILD OF FLORENCE ELEMENTARY
Total for check number 214593			386,176.01			
Check Number 214594						
1993	KHS 11-10-22	0	350.00	00003595	BURLESON I S D	KHS V BBALL 11-10-22
Total for check number 214594			350.00			
Check Number 214595						
1993	KHS 11-17-22	0	350.00	49834	C F B ISD ATHLETICS	KHS VBBALL 11-17-22
Total for check number 214595			350.00			
Check Number 214596						
1993	KHS 10-18-22	0	1,000.00	47821	CARROLL ATHLETIC BOOSTER CLUB	KHS GOLF 10-18-22
Total for check number 214596			1,000.00			
Check Number 214597						
4613	TSMS CHOIR 2	0	348.10	64320	JACKIE LEE HAYSLIP	TSMS CHOIR FUNDRAISER
Total for check number 214597			348.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214598						
1993	23002860	1	275.96	61100	CITIBANK, N.A	FLIGHT FOR LEIGH COOK TO CORPUS CHRISTI FOR THE ACET 2022 CONFERENCE - OCTOBER 17, 2022 - OCTOBER 21, 2022
1993	23002771	1	367.20	61100	CITIBANK, N.A	FLIGHT FOR ADRIANA REY FOR TXAEYC CONFERENCE SEPT 14-17, 2022, SAN ANTONIO, TX
1993	23002693	1	371.21	61100	CITIBANK, N.A	AIRFARE FOR TERESA HILARIO TO ATTEND 2022 SNUG NATIONAL CONFERENCE IN SAN ANTONIO, TX OCT 03-06, 2022
1993	23002667	1	336.20	61100	CITIBANK, N.A	FLIGHT FOR JENNY GLICK FOR TXAEYC CONFERENCE SEPT 14-17, 2022
1993	23002694	1	2,911.20	61100	CITIBANK, N.A	ROUND TRIP AIRFARE FOR KCAL FFA STUDENTS/ADVISOR/ADMIN TO ATTEND FFA NATIONALS COMPETITION IN INDIANAPOLIS, IN OCT 25, 2022 - OCT 28, 2022
4613	23001847	1	228.42	61100	CITIBANK, N.A	HOTEL ROOM FOR JUSTIN RUSZKOWSKI
4613	23001847	2	30.85	61100	CITIBANK, N.A	ENCUMBERING FUNDS FOR PARKING 3 NIGHTS
4613	23001847	3	76.14	61100	CITIBANK, N.A	HOTEL ROOM FOR SAMANTHA TUDOR & NICQUELINE RETTBERG
4613	23001847	4	11.05	61100	CITIBANK, N.A	ENCUMBERING FUNDS FOR PARKING 1 NIGHT
Total for check number 214598			4,608.23			
Check Number 214599						
1993	KISD 7-2022	1	42,059.20	61285	CITY OF FORT WORTH	STUDENT RESOURCE OFFICER PAYMENTS FOR REMAINING CONTRACT. JULY '22-SEPTTEMBER '22.
Total for check number 214599			42,059.20			
Check Number 214600						
1993	INV220152	1	2,240.00	00005926	CITY OF KELLER	EMT STAND BY
Total for check number 214600			2,240.00			
Check Number 214601						
6803	RETAINAGE 22	0	110,983.81	48224	COLE CONSTRUCTION INC	RETAINAGE PO 22007986
Total for check number 214601			110,983.81			
Check Number 214602						
1993	1567432	1	300.00	73364	CONCORD THEATRICALS CORP	AUDIO TRACKS - REHEARSAL
1993	1567432	2	450.00	73364	CONCORD THEATRICALS CORP	AUDIO TRACKS -PERFORMANCE
Total for check number 214602			750.00			
Check Number 214603						
1993	4102300047	1	3,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER 11 NETWORK FOR INTERNET CONNECTIONS
Total for check number 214603			3,600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214604						
1993	TXALA83379	1	306.10	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES
1993	TXALA83380	1	182.47	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES
Total for check number 214604			488.57			
Check Number 214605						
1993	46816-A	1	14,820.00	64706	GOMEZ FLOOR COVERING, INC.	DEMO EXISTING EPOXY
1993	46816-A	2	1,050.00	64706	GOMEZ FLOOR COVERING, INC.	FLOOR PREP
1993	46816-A	3	50,017.50	64706	GOMEZ FLOOR COVERING, INC.	PLOYTURF 4+2MM SYSTEM
1993	46816-A	4	23,341.50	64706	GOMEZ FLOOR COVERING, INC.	INSTALL PLOYTURF SYSTEM
1993	46816-A	5	522.00	64706	GOMEZ FLOOR COVERING, INC.	FLEXCO 4" COVE BASE
1993	46816-B	6	2,500.00	64706	GOMEZ FLOOR COVERING, INC.	PAINT GYM LINES BACK TO THEIR ORIGINAL STATE
1993	46816-B	7	1,000.00	64706	GOMEZ FLOOR COVERING, INC.	DISCONNECT AND MOVE BLEACHER & RETURN
1993	46816-B	8	700.00	64706	GOMEZ FLOOR COVERING, INC.	FURNISH & INSTALL VOLLEYBALL SLEEVE COVERS
Total for check number 214605			93,951.00			
Check Number 214606						
1993	094391	1	489.60	60820	TECHNOLOGY ASSETS, LLC	ITEM 210-AZBG: DELL DOCK-WD19S 90PD
Total for check number 214606			489.60			
Check Number 214607						
1993	1645781	1	175.00	71224	MOLLY GUNN GNEITING	REIMBURSEMENT
Total for check number 214607			175.00			
Check Number 214608						
4613	6970975	1	41.94	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $50 TO HOME DEPOT FOR PURCHASE OF 5 GAL WATER COOLER JUGS FOR KCAL SALON
1993	7970917	1	73.77	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $1000 TO HOME DEPOT FOR ITEMS TO INCLU BUT NOT LMTD TO WEEDEATER, WHEEL BARREL, PAINT MTL, TOOLS, MAT, GRASS, WOOD, CLAMP, PLUMBG, ELECTRICAL, TIES, STRAPS, HOSE, FAN
Total for check number 214608			115.71			
Check Number 214609						
1993	3970598	1	117.71	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, TOOLS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1993	8970865	1	1,397.79	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
1993	7970931	1	393.76	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 214609			1,909.26			
Check Number 214610						
4103	3779	1	345.00	66638	IMCAT (INSTRUCTIONAL MATERIALS	IMCAT CONFERENCE FOR CHERIE CREWS - KELLER ISD
Total for check number 214610			345.00			
Check Number 214611						
1993	KHS 11-10-22	0	500.00	44629	AISD-JUAN SEGUIN HIGH SCHOOL	KHS JV BBALL 11-10-22
Total for check number 214611			500.00			
Check Number 214612						
4613	1900	1	120.00	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES FOR 5TH/6TH GOLD CHOIR CHOREOGRAPHY ($40.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 90 HOURS DURING THE CONTRACT PERIOD)
Total for check number 214612			120.00			
Check Number 214613						
1993	T22K19351416	1	440.00	62453	LEAD4WARD, LLC	REGISTRATION FEES FOR KISD KRISANNE STEWART TO ATTEND PD IN LOST PINES, TX ON 11/30/2022-12/01/2022
Total for check number 214613			440.00			
Check Number 214614						
1993	ENTRY# 54485	1	50.00	65438	LINDALE INDEPENDENT SCHOOL DISTRICT	NOVICE CONGRESSIONAL DEBATE
1993	ENTRY# 54485	2	50.00	65438	LINDALE INDEPENDENT SCHOOL DISTRICT	NOVICE PUBLIC FORUM DEBATE
1993	ENTRY# 54485	3	75.00	65438	LINDALE INDEPENDENT SCHOOL DISTRICT	VARSITY CONGRESSIONAL DEBATE
1993	ENTRY# 54485	4	25.00	65438	LINDALE INDEPENDENT SCHOOL DISTRICT	VARSITY LINCOLN DOUGLAS DEBATE
1993	ENTRY# 54485	5	150.00	65438	LINDALE INDEPENDENT SCHOOL DISTRICT	JUDGES
Total for check number 214614			350.00			
Check Number 214615						
4613	TMS 09/10/20	1	746.35	56788	DURANGO RESTAURANTS, LLC	75 CLASSIC PEPPERONI AND 40 CLASSIC CHEESE PIZZAS
Total for check number 214615			746.35			
Check Number 214616						
1993	REPAY CREDIT	0	991.24	00008566	LONE STAR COMMUNICATIONS, INC	CR115896 PROCESSED 2X
Total for check number 214616			991.24			
Check Number 214617						
1993	TCHS 11-15-2	0	500.00	62825	MANSFIELD HIGH SCHOOL BOOSTER CLUB	TCHS TENNIS 11-15-22
Total for check number 214617			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214618						
1993	334	1	13,000.00	75829	MAX A. SALES	REMOVAL, DISCONNECTION, INSTALLATION, DISPOSAL OF LIGHTING AT KELLER HIGH SCHOOL GYMS. VENDOR WILL PROVIDE SCISSOR LIFTS. WILL LEAVE WALL KEY SWITCHES TO OVERRIDE THE MOTION SENSORS.
Total for check number 214618			13,000.00			
Check Number 214619						
2842	970169	1	28.62	54584	MAXI AIDS INC	R-750 - BAR MAGNIFIER 2X/2.5X150MM (6")
2842	970169	3	68.30	54584	MAXI AIDS INC	SE-170C - 4X12 MONOCULAR
Total for check number 214619			96.92			
Check Number 214620						
1993	INV0636930	1	4.58	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	INV0637700	1	623.92	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED $1500 TO MCDONNELL FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MATS AND TARPS
1993	INV0637284	1	15.18	00001544	MCDONNELL BUILDING MATERIALS	B/C PARTS AND SUPPLIES FOR DISTRCT WIDE USE.
1993	INV0637299	1	100.28	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	INV0637937	1	9.21	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number 214620			753.17			
Check Number 214621						
4613	155783	1	315.00	53027	MGM PRINTING SERVICES	YEARBOOK POSTCARDS 6" X 4.25" 3200/BOX
Total for check number 214621			315.00			
Check Number 214622						
1993	INV-001	1	1,199.25	54329	MELISSA MILLER	$39 PER HOUR NOT TO EXCEED 200 HOURS
Total for check number 214622			1,199.25			
Check Number 214623						
4613	STERLING 23	0	375.00	42679	NATIONAL FASTPITCH COACHES ASSN	STERLING NFCAREG12/22
4613	AKIN 23	0	375.00	42679	NATIONAL FASTPITCH COACHES ASSN	AKIN NFCA REG 12/22
4613	JAYJOHN 23	0	375.00	42679	NATIONAL FASTPITCH COACHES ASSN	JAYJOHN NFCAREG12/22
Total for check number 214623			1,125.00			
Check Number 214624						
1993	TCHS 12-1-22	0	200.00	65701	LIONS CLUB INTERNATIONAL	TCHS V BBALL 12-1-22
1993	KHS 12-1-22	0	200.00	65701	LIONS CLUB INTERNATIONAL	KHS VBBALL 12-1-22
Total for check number 214624			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214625						
1993	1238340277 L	1	10.00	58883	NORTH TEXAS TOLLWAY AUTHORITY	GROUNDS TOLL TAG USAGE DISTRICT WIDE
Total for check number 214625			10.00			
Check Number 214626						
1993	KHS 12-8-22	0	250.00	50632	NORTHWEST ISD	KHS SWIM 12-8-22
Total for check number 214626			250.00			
Check Number 214627						
4613	WSES 5-16-22	0	50.00	81383	NRH2O MUSIC FESTIVAL	WSES CHOIR NRH2O DEP
Total for check number 214627			50.00			
Check Number 214628						
4613	266341683001	1	114.95	80638	ODP BUSINESS SOLUTIONS , LLC	BIG TAB™ INSERTABLE DIVIDERS GOLD REINFORCED EDGE, WHITE/MULTICOLOR, 5-TAB
Total for check number 214628			114.95			
Check Number 214629						
1993	2340	1	435.00	70515	PROFORMANCE SYSTEMS	ROAD READY CASES RR11M16UCT 11U SLANT RACK CASE, 16U VERTICAL RACK
1993	2340	2	642.50	70515	PROFORMANCE SYSTEMS	ALLEN HEATH ZED-18 18 CHANNEL RACK MOUNT CONSOLE
1993	2340	3	60.51	70515	PROFORMANCE SYSTEMS	ALLEN & HEATH AH-ZED18-RK19 RACKMOUNT KIT FOR ZED-16FX & ZED-18
1993	2340	4	179.95	70515	PROFORMANCE SYSTEMS	FURMAN PL-8C POWER CONDITIONER, LIGHT MODULE, 15 AMPS
1993	2340	6	76.00	70515	PROFORMANCE SYSTEMS	3' XLR PATCH CABLE
1993	2340	7	82.50	70515	PROFORMANCE SYSTEMS	10" DEEP 2RU DRAWER
1993	2340	8	2,837.50	70515	PROFORMANCE SYSTEMS	SHURE SLXD 14/93 WIRELESS SYSTEM WITH WL93 LAVALIER MICROPHONE
1993	2340	9	1,842.50	70515	PROFORMANCE SYSTEMS	SHURE SLXD 24-58 WIRELESS TRANSMITTER AND RECEIVER WITH SM58 HEAD
1993	2340	10	50.00	70515	PROFORMANCE SYSTEMS	DELIVERY SERVICE TO CAMPUS
1993	2340	11	130.00	70515	PROFORMANCE SYSTEMS	INSTALLATION OF GEAR (HOURLY)
1993	2340	12	55.00	70515	PROFORMANCE SYSTEMS	FREIGHT FOR PRODUCT DELIVERY
Total for check number 214629			6,391.46			
Check Number 214630						
1993	CHS 11-7-22	0	325.00	81349	PROSPER GOLF BOOSTER CLUB	CHS GOLF 11-7-22
Total for check number 214630			325.00			
Check Number 214631						
1993	001950	1	196.50	69230	SAM'S EAST, INC.	SNACK ITEMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	000604	1	297.92	69230	SAM'S EAST, INC.	CONCESSIONS CANDY, SNACKS, DRINKS, CHIPS. ISMS GIRLS ATHLETICS AND SUPPLIES.
4613	001182	1	489.93	69230	SAM'S EAST, INC.	SNACKS AND DRINKS
4613	001865	1	296.22	69230	SAM'S EAST, INC.	CONCESSIONS CANDY, SNACK, DRINKS, CHIPS. ISMS GIRLS ATHLETICS AND SUPPLIES
Total for check number 214631			1,280.57			
Check Number 214632						
4613	SK32-394266	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	RES SPELLINGBEE 12/22
4613	SK32-395865	1	25.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	MEMBERSHIP FOR THE 2022-2023 SCHOOL YEAR FOR SPELLING BEE
1993	SK32-395865	1	150.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	MEMBERSHIP FOR THE 2022-2023 SCHOOL YEAR FOR SPELLING BEE
4613	SK32-395865	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	HANDLING FEE
Total for check number 214632			365.00			
Check Number 214633						
2403	58977	1	2,631.20	61877	CRAZY COUSINS, INC.	1 - INSTALL CUSTOM $2,631.20 COMPLETE PROJECT INSTALL COST: INSTALLATION, MATERILAS
2403	58977	2	3,437.17	61877	CRAZY COUSINS, INC.	1 - HIGH SPEED DIRECT DRIVE CENTRIFUGAL UPBLAST EXHAUST FAN WITH DISCONNECT SWITCT AND 20-3/4" WHEEL. EXHAUST FAN HANDLES 4000 CRM @ 1.500" WC ESP, FAN RUNS AT 1305 RPM.
2403	58977	3	780.00	61877	CRAZY COUSINS, INC.	CRANE FEE $780.00
Total for check number 214633			6,848.37			
Check Number 214634						
4613	FHMS SEP 19-	1	480.00	72765	MACIE STEELE	$40 PER HOUR WITH A MAX OF 50 HOURS
4613	FHMS 9-16-22	1	180.00	72765	MACIE STEELE	$40 PER HOUR WITH A MAX OF 50 HOURS
Total for check number 214634			660.00			
Check Number 214635						
8673	RMB SEPT 22	0	112.29	47609	DINAH SUSANNE STRINGER	RMB STRINGER STAFFAPP
Total for check number 214635			112.29			
Check Number 214636						
4613	50692	1	200.00	61247	TENNIS OUTLET, INC.	724794483176 2022 HEAD EXTREME TOUR - 4 3/8 GRIP
4613	49462	1	7,395.00	61247	TENNIS OUTLET, INC.	PLAYMATE I GENIE - TENNIS BALL MACHINE
4613	50692	2	12.50	61247	TENNIS OUTLET, INC.	STRING - HYBRID STRINGING FOR HEAD EXTREME RACQUET 55LBS
4613	49462	2	175.00	61247	TENNIS OUTLET, INC.	SHIPPING
4613	50692	3	115.00	61247	TENNIS OUTLET, INC.	724794399750 2022 HEAD G360+ INSTINCT MP RACQUET - 4 3/8 GRIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	50692	4	12.50	61247	TENNIS OUTLET, INC.	STRING - HYBRID STRINGING FOR HEAD INSTINCT RACQUET - 53 LBS
4613	50692	5	208.00	61247	TENNIS OUTLET, INC.	008235627795 2021 YONEX VCORE PRO 97 RACQUET - 4 1/4 GRIP
4613	50692	6	12.50	61247	TENNIS OUTLET, INC.	STRING - HYBRID STRINGING FOR YONEX RACQUET - 52 LBS
4613	50692	7	138.00	61247	TENNIS OUTLET, INC.	097512439435 2021 WILSON BURN 100 RACQUET - 4 3/8 GRIP
4613	50692	8	12.50	61247	TENNIS OUTLET, INC.	STRING - HYBRID STRINGING FOR WILSON RACQUET - 55 LBS
4613	50692	99	19.95	61247	TENNIS OUTLET, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 214636			8,300.95			
Check Number 214637						
1993	CONV22-0018-	0	285.00	49261	TEXAS DANCE EDUCATORS ASSOCIATION	T HILL TDEA REG 1/22
Total for check number 214637			285.00			
Check Number 214638						
1993	57728-3	6	10,500.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1993	57671-3	6	2,850.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 214638			13,350.00			
Check Number 214639						
1993	STRAMP 23	0	60.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	STRAMP THSBCA MBR 23
Total for check number 214639			60.00			
Check Number 214640						
4613	6995	1	50.00	59715	TEXAS TENNIS COACHES , INC	MEMBERSHIP RENEWAL FOR CHRIS JOHNSON & CAROLYN KENDRICK PERIOD: AUGUST 1, 2022 - JULY 31, 2023
4613	6956	1	50.00	59715	TEXAS TENNIS COACHES , INC	MEMBERSHIP RENEWAL FOR CHRIS JOHNSON & CAROLYN KENDRICK PERIOD: AUGUST 1, 2022 - JULY 31, 2023
4613	6956	2	350.00	59715	TEXAS TENNIS COACHES , INC	HOTEL CONVENTION REGISTRATION FEE FOR CHRIS JOHNSON & CAROLYN KENDRICK
4613	6995	2	350.00	59715	TEXAS TENNIS COACHES , INC	HOTEL CONVENTION REGISTRATION FEE FOR CHRIS JOHNSON & CAROLYN KENDRICK
4613	6956	3	70.00	59715	TEXAS TENNIS COACHES , INC	EARLY ARRIVAL FOR CHRIS JOHNSON & CAROLYN KENDRICK
4613	6995	3	70.00	59715	TEXAS TENNIS COACHES , INC	EARLY ARRIVAL FOR CHRIS JOHNSON & CAROLYN KENDRICK
4613	6995	4	17.00	59715	TEXAS TENNIS COACHES , INC	FULL BREAKFAST FRIDAY MORNING FOR CHRIS JOHNSON & CAROLYN KENDRICK
4613	6956	4	17.00	59715	TEXAS TENNIS COACHES , INC	FULL BREAKFAST FRIDAY MORNING FOR CHRIS JOHNSON & CAROLYN KENDRICK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	7060	5	210.00	59715	TEXAS TENNIS COACHES , INC	SINGLE ROOM UPDATE FOR THURSDAY, FRIDAY AND SATURDAY FOR CHRIS JOHNSON & CAROLYN KENDRICK
4613	7061	5	210.00	59715	TEXAS TENNIS COACHES , INC	SINGLE ROOM UPDATE FOR THURSDAY, FRIDAY AND SATURDAY FOR CHRIS JOHNSON & CAROLYN KENDRICK
Total for check number 214640			1,394.00			
Check Number 214641						
1993	KHS UIL 22/2	1	300.00	71107	THE VIRTUAL MEET EXPERIENCE, LLC	2022-2023 VIRTUAL CHALLENGE MEET ENTRY
Total for check number 214641			300.00			
Check Number 214642						
1993	23002189	1	151.85	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1993	23000541	1	350.41	62267	U.S. BANK NATIONAL ASSOCIATION ND	$1000 FOR FUEL CARDS FOR KCAL CTE FLEET VEHICLES
1993	23001116	1	95.82	62267	U.S. BANK NATIONAL ASSOCIATION ND	$100.14 FOR KCAL FUEL CARD FOR FFA STUDENT INSTRUC ANIMAL PICKUP JULY 8, 2022
1993	23001149	1	174.73	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED $300 FOR KCAL FUEL CARDS FOR CTE WHITE FLEET VEHICLES LOCATED ON KCAL CAMPUS - STUDENT INSTRUCTIONAL
4613	23000924	1	93.89	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KCAL ADVISOR / STUDENTS TO ATTEND HOSA LEADERSHIP INSTITUTE IN SAN ANTONIO, TX JULY 31-AUG 3, 2022
4613	23001771	1	199.92	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS VOLLEYBALL ATTENDING TOURNAMENT IN SAN MARCOS AUG 24-27, 2022
4613	23002210	1	198.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
Total for check number 214642			1,264.62			
Check Number 214643						
6802	14-20-042.02	0	77.00	00001660	VLK ARCHITECTS, INC.	PO 21005634
6802	10-20-042.02	0	6,546.10	00001660	VLK ARCHITECTS, INC.	PO 21005634
6802	13-20-042.02	0	1,727.00	00001660	VLK ARCHITECTS, INC.	PO 21005634
Total for check number 214643			8,350.10			
Check Number 214644						
1993	1651436	1	95.00	52534	SHAWN D WALLACE	REIMBURSEMENT
Total for check number 214644			95.00			
Check Number V185598						
1993	T00-0029182	1	1,095.00	44893	D & J SPORTS INCORPORATED	7 X 61 FT POOL DIVIDER WITH KELLER ISD WATER POLO & WATERPOLO BALLS
1993	T00-0029182	2	55.00	44893	D & J SPORTS INCORPORATED	SHIPPING
Total for check number V185598			1,150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185599						
1993	2774555	1	10.45	00001462	FLINN SCIENTIFIC INC	IRON FILLING, NON RUSTING ALLOY 500G I0059
1993	2774555	2	81.40	00001462	FLINN SCIENTIFIC INC	BAR MAGNETS, PAIR, ALNICO AP9264
1993	2774555	3	74.50	00001462	FLINN SCIENTIFIC INC	FLASHLIGHT, RAY-O-VAC AP4389
1993	2774555	4	34.20	00001462	FLINN SCIENTIFIC INC	LIGHT BULB, MINIATURE, 3.07 V, 0.3A AP9072
1993	2774555	5	17.60	00001462	FLINN SCIENTIFIC INC	FORCEPS, POLYPROPYLENE AB1018
1993	2774555	6	72.05	00001462	FLINN SCIENTIFIC INC	ELECTRIC DOORBELL AP4825
1993	2774555	7	24.75	00001462	FLINN SCIENTIFIC INC	PRISM, EQUILATERAL, ACRYLIC, 25 X 25 MM AP6055
Total for check number V185599			314.95			
Check Number V185600						
1993	165714	1	814.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	G/P PURCHASING PARTS AND SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V185600			814.00			
Check Number V185601						
1993	20476	1	103.50	59648	R & A ANDERSON ENTERPRISE	2 1/4 X 3 1/2 BADGE
1993	20500	1	136.50	59648	R & A ANDERSON ENTERPRISE	WALL OF HONOR PLATES 1X4 WITH HOLE IN EA END
Total for check number V185601			240.00			
Check Number V185602						
1993	364562138	0	-50.98	00009210	J. W. PEPPER & SON, INC	CREDIT PO 23002456
4613	364516437	1	25.00	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC
1993	364434285	1	79.50	00009210	J. W. PEPPER & SON, INC	10453736E FELIZ NAVIDAD EPRINT JOSE FELICIANO TWO-PART
1993	364434285	2	88.50	00009210	J. W. PEPPER & SON, INC	10307394E DUERMETE EPRINT VICTOR C. JOHNSON TWO-PART
1993	364434285	3	64.50	00009210	J. W. PEPPER & SON, INC	10514835E FIVE FAVORITE HOLIDAY SONGS EPRINT ALAN BILLINGSLEY TWO-PART
1993	364555788	4	82.50	00009210	J. W. PEPPER & SON, INC	3298359 HANUKKAH SHALOM SCHRAM, R TWO-PAR
1993	364434285	5	88.50	00009210	J. W. PEPPER & SON, INC	10361589E ELF! EPRINT MATTHEW SKLAR TWO-PART
1993	364436195	6	26.99	00009210	J. W. PEPPER & SON, INC	10453737 FELIZ NAVIDAD P/A CD JOSE FELICIANO P/A CD
1993	364436195	7	26.95	00009210	J. W. PEPPER & SON, INC	10307395 DUERMETE P/A CD VICTOR C JOHNSON P/A CD
1993	364436195	8	29.99	00009210	J. W. PEPPER & SON, INC	10514837 FIVE FAVORITE HOLIDAY SONGS P/A CD ALAN BILLINGSLEY P/A CD
1993	364436195	9	26.95	00009210	J. W. PEPPER & SON, INC	10457461 HANUKKAH SHALOM P/A CD LINDA MARCUS, RUTH ELAINE SCHRAM P/A CD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	364436195	10	35.99	00009210	J. W. PEPPER & SON, INC	10361590 ELF P/A CD MATTHEW SKLAR P/A CD
1993	364434285	99	17.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V185602			542.38			
Check Number V185603						
1993	INV002042473	1	1,607.60	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V185603			1,607.60			
Check Number V185604						
1993	IN95595590	18	27.70	59879	PERFORMANCE HEALTH SUPPLY, INC.	CAUTERY PEN
Total for check number V185604			27.70			
Check Number V185605						
1993	006418	1	58.83	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V185605			58.83			
Check Number V185606						
1993	633268	1	91.45	00002009	BETROID ENTERPRISES INC	ITEM# 17889561 C110 OMNIA SOL
1993	633268	2	69.75	00002009	BETROID ENTERPRISES INC	ITEM# CDR13490 C210 MY VERY OWN
1993	632465	3	19.50	00002009	BETROID ENTERPRISES INC	ITEM# 8140761 TXM-4 OKM
1993	632465	4	330.00	00002009	BETROID ENTERPRISES INC	ITEM# 15311801 TREBLE PAK
1993	632465	5	210.00	00002009	BETROID ENTERPRISES INC	ITEM# 15311802 TENOR / BASS PAK
1993	633268	6	13.00	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING
1993	632465	6	18.00	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING
Total for check number V185606			751.70			
Check Number V185607						
4613	60463855	1	960.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPX LB/FB SHOULDER PAD
1993	951673756	1	7,999.19	53032	RIDDELL / ALL AMERICAN SPORTS CORP	RECONDITIONING FOOTBALL HELMETS: SET OF 121 (11 BAGS) 4 REVO SPEED 130 12 SPEEDFLEX DIAMOND 155 105 SPEEDFLEX 144
1993	951664042	1	3,701.87	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SET OF 60 HELMETS (48 EA. REVO SPEED 130 AND 12 EA. SPEEDFLEX 144) FOR RECONDITIONING
1993	951655143	1	7,661.81	53032	RIDDELL / ALL AMERICAN SPORTS CORP	RECONDITIONING SET OF 102 HELMETS (10 BAGS): SPEEDFLEX 144
4613	951673756	1	1,184.68	53032	RIDDELL / ALL AMERICAN SPORTS CORP	RECONDITIONING FOOTBALL HELMETS: SET OF 121 (11 BAGS) 4 REVO SPEED 130 12 SPEEDFLEX DIAMOND 155 105 SPEEDFLEX 144
4613	60463855	2	720.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPX QB/WR SHOULDER PAD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	951655143	2	63.10	53032	RIDDELL / ALL AMERICAN SPORTS CORP	POSSIBLE ADDITIONAL CHARGES
4613	60463855	3	1,200.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPX RB/DB SHOULDER PAD
4613	60463855	4	100.80	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT
Total for check number V185607			23,591.45			
Check Number V185608						
4613	W5149583BF	0	4,270.27	00001359	SCHOLASTIC INC	SVES BOOKFAIR 9/22
Total for check number V185608			4,270.27			
Check Number V185609						
1993	208131018519	1	10.35	78229	SCHOOL SPECIALTY, LLC	007668|Crayola Regular Single-Color Crayon Refill, Yellow, Pack of 12
1993	208131018519	2	166.89	78229	SCHOOL SPECIALTY, LLC	2020719|Ticonderoga Original No 2 Pencils, Pre-Sharpened, Yellow, Pack of 240
Total for check number V185609			177.24			
Check Number V185610						
1993	7081	0	75.00	49807	TEXAS CHAPTER PRIMA	JOHNSON MBR 22/23
Total for check number V185610			75.00			
Check Number V185611						
4613	34604285	1	151.90	68303	VARSITY BRANDS HOLDING CO., INC.	GMF117FB VSF MEN'S MFLEX SHIRT
4613	34604285	2	43.90	68303	VARSITY BRANDS HOLDING CO., INC.	MTC-637G CUSTOM MONOGRAM/TT COMBO-GUYS' WHITE PURPLE GGL
4613	34604285	3	14.50	68303	VARSITY BRANDS HOLDING CO., INC.	SHIPPING & HANDLING
Total for check number V185611			210.30			
Check Number V185612						
4613	91365000	0	4,220.00	56503	WORLDS FINEST CHOCOLATE INC	CHS FBLA FUNRAISER
Total for check number V185612			4,220.00			
Check Date 10/3/2022						
Check Number 214645						
4613	RPL 207616	0	25.00	80378	AMUCHE ELIOFOR-OKOROAFOR	RPL207616 REF CAMP
Total for check number 214645			25.00			
Check Number 214646						
4613	7060VC	1	280.00	57954	PATRICIA M. THORNTON	FOOTBALL SHIRTS FRO STUDENTS
4613	7061VC	2	360.00	57954	PATRICIA M. THORNTON	CROSS COUNTRY SHIRTAS FOR STUDENTS
Total for check number 214646			640.00			
Check Number 214647						
1993	20220824A	1	590.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED $2500**
Total for check number 214647			590.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214648						
1993	FTW-JUN 22/2	1	117.07	49782	STAR TELEGRAM, INC	ONE YEAR DIGITAL ACCESS TO THE STAR TELELGRAM FROM JUNE 24, 2022 THRU JUNE 23, 2023
Total for check number 214648			117.07			
Check Number 214650						
4923	1WQRWVVLDXGT	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B003U5UYQM|madesmart Classic Large Silverware Tray - Granite |CLASSIC COLLECTION | 6-Compartments| Kitchen Drawer Organizer | Soft-Grip Lining and Non-Slip Rubber Feet | BPA-Free
4613	19KMW64H3YC6	1	55.98	55725	AMAZON CAPITAL SERVICES, INC	B00OJ79UK6|SABRENT 60 Watt (12 Amp) 10-Port [UL Certified] Family-Sized Desktop USB Rapid Charger. Smart USB Ports with Auto Detect Technology [Black] (AX-TPCS)
4613	1DWVVFXCX3W9	1	115.28	55725	AMAZON CAPITAL SERVICES, INC	B00125KXGI|Bostitch Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, Blue (EPS4-BLUE)
4613	1FXRN4JHCLGL	1	28.71	55725	AMAZON CAPITAL SERVICES, INC	B00006IEYR|Pendaflex Recycled Hanging Folders
4613	16KMD1R39PVD	1	53.98	55725	AMAZON CAPITAL SERVICES, INC	B095PG2GMK|Straw Constructor Toys STEM Building Toys 600Pcs Straw Toy Interlocking Plastic Toys Engineering Toys Thin Tube Blocks Toy Educational Toy Kit for Indoor[amp]Outdoor Kids Toy for Boys and Girls Gift
1993	1K4NJLXNJQFP	1	58.99	55725	AMAZON CAPITAL SERVICES, INC	B01BIWMWVS|Crucial RAM 16GB Kit (2x8GB) DDR4 2400 MHz CL17 Laptop Memory CT2K8G4SFS824A
1993	1HQWVQLTCDFJ	1	8.74	55725	AMAZON CAPITAL SERVICES, INC	B002FSZP5A|uni-ball Jetstream RT Retractable Ballpoint Pens Fine Point, 0.7mm, Black, 3 Pack
1993	1HTWX7RQFCJY	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1993	1MXNMH719F6Y	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B095WPLQDS|JARLINK 4 Pack Stretch Wrap, 5 Inches Shrink Wrap for Pallet Wrap, Moving Wrapping Plastic Roll, Industrial Strength
1993	1LYJVHKTJXTN	1	359.60	55725	AMAZON CAPITAL SERVICES, INC	1416905863|Chains (The Seeds of America Trilogy)
1993	1MXDTNMQLRGJ	1	49.80	55725	AMAZON CAPITAL SERVICES, INC	B07B517TW9|Surface Book 3/2/1 Case Cover 13.5 Inch, Detachable Protective Folio Case Cover for 13" Microsoft Surface Book (13.5" Surface Book 3/2/1,Blue)
1993	1QP1VLN6KHXX	1	59.94	55725	AMAZON CAPITAL SERVICES, INC	B01IEFQI4O|50-Pack Dog Tag Chain Ball Chain Necklace Bulk, Beaded Necklace Chains for Jewelry Making DIY Crafts, Military Blank Dog Tag Necklace for Men, Silver Nickel Plated Metal 24" Long 2.4mm Ball Bead Chain

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1VMN1RFLNNTV	1	73.98	55725	AMAZON CAPITAL SERVICES, INC	B001YT7DFQ|Educational Insights The Original Fluorescent Light Filters in Whisper White 4-Pack, Reduce Glare [amp] Flicker, Easy Setup for Office, Hospitals, Home [amp] Classrooms
1993	1RFPNCRWJX9Q	1	147.60	55725	AMAZON CAPITAL SERVICES, INC	B09BLG6HWM|NIKE WOMEN'S REACT PHANTOM RUN FLYKNIT 2 RUNNING SHOES FOR ERIKA KLEIN
1993	1RNHW7NVCQM3	1	82.50	55725	AMAZON CAPITAL SERVICES, INC	B01F4NJNHS|MCS - 65667 Original Poster Frame, 22 x 28 Inch, Black, Set of 2
1993	13P4Y7GF4KVX	1	28.86	55725	AMAZON CAPITAL SERVICES, INC	B07BJXPTNB|Sticky Back Coins Hook and Loop Dots Self Adhesive Dot Tapes Roll 3/4" Diameter 1500pcs(750 Pair) - White
1993	17JC4XPVHM9L	1	26.10	55725	AMAZON CAPITAL SERVICES, INC	B000HAEMPM|MR. ZIP Extra Fine Graphite Lubricants Bottle 2 Oz - MZ-21
1993	19JXNWWY49WW	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07QG9CF52|Telephone Phone Handset Cable Cord,Uvital Coiled Length 0.72 to 6 Feet Uncoiled Landline Phone Handset Cable Cord RJ9/RJ10/RJ22 4P4C(Black) (6ft)
1993	1HGV6DM4M6XY	1	13.59	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA|Scotch Double Sided Tape, 1/2 in x 500 in, 6 Dispensered Rolls (6137H-2PC-MP)
4923	1WQRWVVLDXGT	2	56.99	55725	AMAZON CAPITAL SERVICES, INC	B0045QEPYM|Duxtop 1800W Portable Induction Cooktop Countertop Burner, Gold 8100MC/BT-180G3
4613	1DWVVFXCX3W9	2	35.99	55725	AMAZON CAPITAL SERVICES, INC	B06Y22S2CS|Avery Economy View 3 Ring Binders, 1" Round Rings, 12 White Binders (05711)
4613	19KMW64H3YC6	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08K8TM8X7|1ft iPhone Charge Cable Short, 5Pack USB to Lightning Cord for Fast Charging Stations 1 Foot Compatible with Apple iPhone 12 11 Pro Max Xs 8 7 6 5 Plus, iPad Air/Mini
4613	1FXRN4JHCLGL	2	49.98	55725	AMAZON CAPITAL SERVICES, INC	B0006HXD7E|Pendaflex Recycled Hanging Folders, Letter Size, Black, 1/5 Cut, 25/BX (81605)
1993	1K4NJLXNJQFP	2	94.99	55725	AMAZON CAPITAL SERVICES, INC	B073W4MPJF|Microsoft FMM-00001 Type Cover for Surface Pro - Black
1993	1HQWVQLTCDFJ	2	39.69	55725	AMAZON CAPITAL SERVICES, INC	B07L3RG23G|Ultimate Office AdjustaView 10-Pocket Wall Reference Organizer with Easy-Load Pockets and Mounting Screws
1993	1HTWX7RQFCJY	2	8.68	55725	AMAZON CAPITAL SERVICES, INC	B000J0B2YY|EXPO Low Odor Fine Tip Dry Erase Marker | Fine Point Markers | Whiteboard Markers, Assorted, 12 Count
1993	1MXDTNMQLRGJ	2	49.88	55725	AMAZON CAPITAL SERVICES, INC	B07B51W2SL|Surface Book 3/2/1 Case Cover 13.5 Inch, Detachable Protective Folio Case Cover for 13" Microsoft Surface Book (13.5" Surface Book 3/2/1,Brown)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1QP1VLN6KHXX	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09F2DZT6X|Paper Bookmarks for Kids,160Pcs Colored Bookmarks Laminated Book Markers Reading Bookmarks Creative Optical Bookmarks for Stationery Supply
1993	1RFPNCRWJX9Q	2	140.97	55725	AMAZON CAPITAL SERVICES, INC	B09BLGDWR4|NIKE WOMEN'S REACT PHANTOM RUN FLYKNIT 2 SHOES, PLATINUM TINT/BLACK/HYPER PINK/CHILE RED, 9.5 FOR BRITTANY COTTRELL
1993	1VMN1RFLNNTV	2	11.34	55725	AMAZON CAPITAL SERVICES, INC	B00HNW7EUM|Post-it Tabs, 1 in Solid, Aqua, Yellow, Pink, Violet, 22/Color, 88/Dispenser (686-AYPV1IN)
1993	13P4Y7GF4KVX	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1DV338H|Electric Pencil Sharpener Heavy Duty, 6 Holes, Auto Stop Electric Pencil Sharpener for School, Classroom Electric Sharpener for 6-10.2mm Pencils, 7000 Sharpening Times, Do not Eat up Colored Pencils
1993	17JC4XPVHM9L	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00FBRNONW|Artist's Choice Makeup Sponge Mini Applicator Wedges, For Foundation, Blush, Eye Shadow, Crisp Edges for Control, Effortless Blending and Smoothing, Sanitary Single-Use Option, Latex Free, Pack of 100
1993	19JXNWWY49WW	2	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07V2H6F32|8 Sets 0.5x1.8 Flags Tabs Neon Page Markers 7 Bright Color Sticky Index Tabs Neon Note Tabs Page Flags 1120 Pcs
1993	1HGV6DM4M6XY	2	10.35	55725	AMAZON CAPITAL SERVICES, INC	B002WN330W|Officemate Giant Non-Skid Paper Clip, 1,000 Clips (10 Boxes of 100 Each) (99915)
4923	1WQRWVVLDXGT	3	89.95	55725	AMAZON CAPITAL SERVICES, INC	B00NGV4506|Ninja BL610 Professional 72 Oz Countertop Blender with 1000-Watt Base and Total Crushing Technology for Smoothies, Ice and Frozen Fruit, Black, 9.5 in L x 7.5 in W x 17 in H
4613	1FXRN4JHCLGL	3	7.73	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9PRI|Amazon Basics Narrow Ruled 5 x 8-Inch Lined Writing Note Pads - 12-Pack (50-sheet Pads), White
4613	19KMW64H3YC6	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B096M8496G|TiMOVO Magnetic Dry Erase Marker Holder, Whiteboard Pen and Eraser Holder, Magnet Pencil Cup Utility Storage Organizer for Classroom Organization, Office, Home, Refrigerator, Metal Cabinets - White
4613	1DWVVFXCX3W9	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07XZ4N7BV|Hompie 1200pcs (600 Pair Sets) 15mm Diameter Sticky Back Hook Coins, Self Adhesive Dots Loop Tapes for DIY Crafts Office Classroom (White)
1993	1HTWX7RQFCJY	3	20.39	55725	AMAZON CAPITAL SERVICES, INC	B00MC7WV6K|Crayola unisex child Standard Packaging Washable Paint, Multi, 8 Fl Oz Pack of 6 US

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1HQWVQLTCDFJ	3	38.88	55725	AMAZON CAPITAL SERVICES, INC	B07P33499R|KADAMS Time Tracker Visual Timer with Audio Alarm Pause Function, 24hr Countdown Clock, Volume Control, Stoplight Traffic Light,
1993	1MXDTNMQLRGJ	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07GN87KSW|WOT I 8-Tab Plastic Dividers w/Front Pockets - Pack of 3 Sets, Multicolor Dividers with Pockets for Binders, 24PCS Tab Dividers Assorted Colors
1993	1QP1VLN6KHXX	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09NLMS53L|120 Pieces Cool Bookmarks for Kids Inspirational Animal Bookmarks Space Galaxy Sky Bookmarks Adventure Bookmarks for Men Women, Book Marks for Book Lovers Students Reading Gifts (Vivid Animal)
1993	1VMN1RFLNNTV	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B01NASZ0UM|BN-LINK Wireless Remote Control Electrical Outlet Switch for Lights, Fans, Christmas Lights, Small Appliance, Long Range White (Learning Code, 3Rx-1Tx) 1200W/10A
1993	1RFPNCRWJX9Q	3	132.55	55725	AMAZON CAPITAL SERVICES, INC	B09BLH5V5N|NIKE WOMEN'S REACT PHANTOM RUN FLYKNIT 2 DM8064-001 SHOES, WHITE, 7.5 FOR TAYLOR MAY
1993	19JXNWWY49WW	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y3ZS47V|Microsoft Bluetooth Keyboard Black
1993	17JC4XPVHM9L	3	72.56	55725	AMAZON CAPITAL SERVICES, INC	B01CNYYBYQ|Staedtler Mars Lumograph Black Art Pencils, Presharpened #8B Artist Pencils, Box of 12, 100B-8B
1993	1HGV6DM4M6XY	3	12.80	55725	AMAZON CAPITAL SERVICES, INC	B00WDOH9EQ|Recollections Cardstock Paper, Spice Market 8 1/2 x 11
4923	1WQRWVVLDXGT	4	9.95	55725	AMAZON CAPITAL SERVICES, INC	B0711QYPJD|Tovla Jr. Knives for Kids 3-Piece Nylon Kitchen Baking Knife Set: Children's Cooking Knives in 3 Sizes [amp] Colors/Firm Grip, Serrated Edges, BPA-Free Kids' Knives (colors vary for each size knife)
4613	19KMW64H3YC6	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09HGDQNNG|Color Pencil Sharpeners, Electric Pencil Sharpener Battery Operated for 8mm Pencils, Hands Free Pencil Sharpener, Sharp Pencil Sharpener for Artists, Sharpen 1.4inch Short Pencils,Save Colored Pencils
4613	1FXRN4JHCLGL	4	49.41	55725	AMAZON CAPITAL SERVICES, INC	B06WGQBZW7|Storex 12 Compartment Organizer
4613	19R7LL99D143	4	-49.41	55725	AMAZON CAPITAL SERVICES, INC	B06WGQBZW7|Storex 12 Compartment Organizer
4613	1DWVVFXCX3W9	4	114.88	55725	AMAZON CAPITAL SERVICES, INC	B07YRPX74G|PROHEAR 032 Kids Ear Protection - Noise Cancelling Headphones Ear Muffs for Autism, Toddlers, Children - Orange
1993	1HQWVQLTCDFJ	4	24.57	55725	AMAZON CAPITAL SERVICES, INC	B07QVX28Y3|Simple Trending Metal Monitor Riser Stand and Computer Desk Organizer with Drawer, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1HTWX7RQFCJY	4	25.67	55725	AMAZON CAPITAL SERVICES, INC	B00NI5LVAW|Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)
1993	1MXDTNMQLRGJ	4	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07PMZ58HR|Sensory Fidget Toys Set 24 Pack Stress Relief and Anti-Anxiety Hand Toys for Kids and Adults Calming Toys with Fidget Ball Marble and Mesh Sensory Toys Perfect for Children with ADHD Autism
1993	1QP1VLN6KHXX	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09VNPB1GK|Cool Space Starry Night Bookmark, Bookmarks for Book Lovers, Bulk Bookmarks for Men, Unique Book Mark for Boys, Girls, Students, Classroom Gifts, School Prize, Reading Present
1993	1VMN1RFLNNTV	4	23.95	55725	AMAZON CAPITAL SERVICES, INC	B07CCKY3HG|Easepres 6-Tier Mesh Desktop File Organizer Document Letter Tray Holder for Office or Home, Black
1993	17JC4XPVHM9L	4	17.20	55725	AMAZON CAPITAL SERVICES, INC	B07142BY1S|Artlicious Foam Brush Set - Pack of 50 Disposable, 1-inch Sponge Paint Brushes for Acrylic Painting, Staining, Varnishes [amp] DIY Craft Projects - Art Supplies
1993	19JXNWWY49WW	4	19.85	55725	AMAZON CAPITAL SERVICES, INC	B08HSS37H7|SanDisk 32GB 3-Pack Ultra USB 3.0 Flash Drive (3x32GB) - SDCZ48-032G-GAM46T
1993	1HGV6DM4M6XY	4	4.89	55725	AMAZON CAPITAL SERVICES, INC	B01FVZSVHC|DECORA Sturdy 1 Inch Mini Wooden Craft Clothespins 100pcs
4923	1WQRWVVLDXGT	5	99.99	55725	AMAZON CAPITAL SERVICES, INC	B07HGH1KG6|BLACK+DECKER EM720CB7 Digital Microwave Oven with Turntable Push-Button Door, Child Safety Lock, 700W, Stainless Steel, 0.7 Cu.ft
4613	1FXRN4JHCLGL	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0748KJWZF|Avery Extra-Wide 26 Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 1 Set (11166)
4613	19KMW64H3YC6	5	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1DV338H|Electric Pencil Sharpener Heavy Duty, 6 Holes, Auto Stop Electric Pencil Sharpener for School, Classroom Electric Sharpener for 6-10.2mm Pencils, 7000 Sharpening Times, Do not Eat up Colored Pencils
4613	1DWVVFXCX3W9	5	24.93	55725	AMAZON CAPITAL SERVICES, INC	B098TY4BZ4|10 Pack Max magnetics Magnetic Lockdown Strips for Door Frames - High-Density Magnet Security Devices for School [amp] Office - Strong Adhesion [amp] PVC Top Layer, Smooth Opening [amp] Closing
1993	1HTWX7RQFCJY	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B074W56CQ4|Hulameda Paint Tray Palettes, Plastic Paint Pallets for Kids or Students to Paints on School Project or Art Class-12pcs

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1MXDTNMQLRGJ	5	46.99	55725	AMAZON CAPITAL SERVICES, INC	B08FXFGLNW|Surface Book 3 2 Case, Detachable Flip Cover Folio for 13.5 Inch Microsoft Surface Book 3/ 2 (Intel i7) PU Leather Brown
1993	1QP1VLN6KHXX	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0B55M5HHQ|120 Pieces Ocean Animal Kids Bookmarks Laminated Cute Cool Bookmarks Ocean Animals Bookmarks for Kids School Classroom Boys Girls Students Reading
1993	1VMN1RFLNNTV	5	2.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCWWPTQK|3Pack Pencil Grips for Kids Toddlers 2-4 Years Handwriting Posture Correction Training Writing Aid Tools, Pencil Grippers Holder for Kindergarten Classroom, Preschoolers, Beginning Writer Special Need
1993	1HGV6DM4M6XY	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B01NBR3JK7|HOKI COTTON BAKERS TWINE RED [AMP]WHITE 100M (328 FEET), PACKING STRING, DURABLE ROPE FOR GARDENING, , DIY CRAFTS [AMP]
4923	1WQRWVVLDXGT	6	17.99	55725	AMAZON CAPITAL SERVICES, INC	B081D5GKN4|Simply Genius (8 Piece) Extra Thick Cutting Boards for Kitchen Prep, Non Slip Flexible Cutting Mat Set, Dishwasher Safe, BPA Free Plastic Colorful Chopping Mats for Meat and Vegetables
4613	1FXRN4JHCLGL	6	18.49	55725	AMAZON CAPITAL SERVICES, INC	B07736KVRJ|Samsill Sheet Protectors for 3 Ring Binder 8.5 x 11 inch Clear Page Protectors, Top Loading Paper Protector Letter Size, Plastic Sleeves for Binders, 200 Piece Heavy Duty
4613	1DWVVFXCX3W9	6	35.82	55725	AMAZON CAPITAL SERVICES, INC	B09X26PXJW|BIC Xtra-Smooth Mechanical Pencils With Erasers, Medium Point (0.7mm), 144-Count Pack, Bulk Mechanical Pencils for School or Office Supplies
1993	1HTWX7RQFCJY	6	15.95	55725	AMAZON CAPITAL SERVICES, INC	B07R5HRJJ3|CN-Outlet Kids Headphones for Classroom in Bulk Multi Colored 5 Pack, Wholesale Children On-Ear Headset Perfect for Schools,
1993	1MXDTNMQLRGJ	6	49.10	55725	AMAZON CAPITAL SERVICES, INC	B0973R7JMP|(50 Pcs) Fidget Toys Party Favors Sensory Toy Pack for Kids, Pop Its Bulk Fidgets Stocking Stuffers, Treasure Box Classroom Prizes Autism Autistic Children Girls Boys Gifts Goodie Bag, Stress Popit
1993	1HGV6DM4M6XY	6	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07Q2W1BJW|Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE
4923	1WQRWVVLDXGT	7	23.19	55725	AMAZON CAPITAL SERVICES, INC	B088D9THKF|Silicone Cooking Utensil Set, Fungun Non-stick Kitchen Utensil 24 Pcs Cooking Utensils Set, Heat Resistant Cookware, Silicone Kitchen Tools Gift with Stainless Steel Handle (Colorful-24pcs)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1FXRN4JHCLGL	7	20.99	55725	AMAZON CAPITAL SERVICES, INC	B08FRDBGNW|LABUK 38pcs Mesh Zipper Pouch, Plastic Puzzle Bags for Board Game Storage Organizing, Letter Size, A4 Size, Black, Waterproof Zipper Pouch for Classroom School Office Travel Supplies
1993	1HTWX7RQFCJY	7	7.92	55725	AMAZON CAPITAL SERVICES, INC	B07R8D1RHS|Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch, 100-Pack
1993	1MXDTNMQLRGJ	7	28.99	55725	AMAZON CAPITAL SERVICES, INC	B09CC73M1M|3 Ring Binder, 1.5 Inch Clear View Cover with 2 Inside Pockets Binder, Colored School Supplies 1 12 Inch Round Ring Binders, in Pink, Red, Blue, Purple, Green, and Grey, Multicolor (6 PC) by Enday
1993	1HGV6DM4M6XY	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08VHGLBPT|Paper Corner Rounder 3 in 1 (R4mm+R7mm+R10mm), Corner Punches for Paper Crafts, Corner Cutter ,Envelope Punch Board ,Hole
4923	1WQRWVVLDXGT	8	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08CZ3YZ7L|HOUSE OF MERLIN - 6 Pack Silicone Pot Holder | Trivet Mats for Hot Dishes | Heat Resistant Pads | Multipurpose, Multicolor,, Non-Slip, Flexible [amp] Durable | Food Safe Jar Opener Gripper
4613	1FXRN4JHCLGL	8	17.58	55725	AMAZON CAPITAL SERVICES, INC	B08TKBVDBQ|Samsill 5 Tab Sheet Protector Dividers with Tab Inserts, Clear, Super Heavyweight, Top Loading, 3 Hole Punched for 8 12 x 11 Inch Binders, Archival Safe
1993	1HTWX7RQFCJY	8	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07TK6MPNB|USB Wall Charger, LUOATIP 3-Pack 2.1A/5V Dual Port USB Cube Power Adapter Charger Plug Block Charging Box Brick for iPhone
1993	1MXDTNMQLRGJ	8	43.98	55725	AMAZON CAPITAL SERVICES, INC	B0B5FHNR29|Crazy Aaron's Putty Mini Tins Aurora Sky, Nightfall, Coral Reef [amp] Moonlight Gift Set Bundle - 4 Pack (13.3g Each)
1993	1HGV6DM4M6XY	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09362CMF4|11 Colors Jute Twine String,1800Feet (600 Yards) Natural Jute Twine for DIY Crafts,Gift Wrapping,Decoration,Bundling,11 Rolls
4923	1WQRWVVLDXGT	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08GC592FZ|YIHONG 6 Pcs Plastic Mixing Bowls Set, Colorful Serving Bowls for Kitchen, Ideal for Baking, Prepping, Cooking and Serving Food, Nesting Bowls for Space Saving Storage, Rainbow
4613	1FXRN4JHCLGL	9	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09BDY72JP|Favourde 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (Black)
1993	1HTWX7RQFCJY	9	2.94	55725	AMAZON CAPITAL SERVICES, INC	B07VF4DN8W|Amazon Basics Push Pins Tacks, Assorted Colors, Steel Point, 100-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1HGV6DM4M6XY	9	14.99	55725	AMAZON CAPITAL SERVICES, INC	B098CWPLT3|RIBBLI GINGHAM RIBBON,4 ROLLS COLLECTION,3/8 INCH TOTAL 40 YARDS,CHECK RIBBON PLAID RIBBON USE FOR CRAFT, GREEN/ORANGE/PURPLE/BLACK
4923	1WQRWVVLDXGT	10	59.98	55725	AMAZON CAPITAL SERVICES, INC	B08WRD24ZH|Induction Pots and Pans, Stainless Steel Pots And Pans Set 4pcs With Lid, Induction Cookware For Oven [amp] Dishwasher Safe by MOMOSTAR
4613	1FXRN4JHCLGL	10	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09YH9F993|50PCS Punny Rewards Motivational Stickers, Incentives Stickers Positive Punny Teacher Supplies Stickers for Kids School Classroom
1993	1HTWX7RQFCJY	10	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07VXTFGQ4|Sooez 20 Pack Zipper Pouch, Mesh Zipper Pouch with Label Pocket, Durable Pouches for Organization, Board Game Storage,
1993	1HGV6DM4M6XY	10	14.99	55725	AMAZON CAPITAL SERVICES, INC	B098D8Z71N|RIBBLI 4 ROLLS GINGHAM RIBBON ,TOTAL 40 YARDS,YELLOW/MOSS GREEN/AUTUMN ORANGE/BROWN
4923	1WQRWVVLDXGT	11	16.69	55725	AMAZON CAPITAL SERVICES, INC	B08XWMNB9D|Fiesta Tropical Stripe Oven Mitt Set, 7"x13", Multi-Colored
1993	1HTWX7RQFCJY	11	5.98	55725	AMAZON CAPITAL SERVICES, INC	B082H9Y8GV|Sooez 120 Pack Pencil Erasers, Pencil Top Erasers Cap Erasers Eraser Tops Pencil Eraser Toppers Eraser Studying Supplies for
1993	1HGV6DM4M6XY	11	97.93	55725	AMAZON CAPITAL SERVICES, INC	B09MJWVXZ7|11 PCS BALLPOINT PENS WITH METALBARREL RETRACTABLE WRITING PENS BLACK INK MEDIUM POINT 1.0 MM PENS
4923	1WQRWVVLDXGT	12	43.34	55725	AMAZON CAPITAL SERVICES, INC	B09DNQF1G6|Vtopmart 32pcs Airtight Food Storage Containers Set, BPA Free Plastic Kitchen and Pantry Organization Canisters with Lids for Cereal, Dry Food, Flour and Sugar, Includes 32 Labels
1993	1HTWX7RQFCJY	12	8.99	55725	AMAZON CAPITAL SERVICES, INC	B086C2Z98D|Briout Stylus Pens for Touch Screens, 36 Pack Capacitive Touch Screen Stylus for iPad, iPhone, Tablets, Samsung, Kindle Touch
1993	1HGV6DM4M6XY	12	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3HS3J4S|Decorative Corner Punch 3 in 1 Rounder Pattern Paper Edge Cutter Paper Punches for Crafting Photo Business Card
4923	1WQRWVVLDXGT	13	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09G4X4JX3|PLASKIDY Plastic Dinnerware Set for 4 - 12 Piece Kids Dinnerware Set - Kids Dishes Includes Children Plastic Dinner Plates Bowls and Cups - Reusable BPA-Free - Top-Rack Dishwasher / Microwave Safe
1993	1HTWX7RQFCJY	13	32.48	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4|X-Acto Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1HGV6DM4M6XY	13	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0B44NZDFN|2 Pcs Paper Punch Border Craft Fancy Punches Flower Embossing Punch for Card Making Handmade Cutter DIY Gift Card Puncher
4923	1WQRWVVLDXGT	14	179.99	55725	AMAZON CAPITAL SERVICES, INC	B09H7FNBC1|Fabuletta Air Fryer Toaster Oven Combo - 32 QT Large Countertop Convection Toaster Oven,18-in-1 Digital Airfryer with Dehydrate, Smokeless Fast Cooking Oven Fit 13" Pizza, 13 Lbs Chicken,5 Accessories
1993	1HTWX7RQFCJY	14	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08GFJBV51|Gamenote Magnetic Small White Board Set - Double Sided Magnet Dry Erase Ruled Lap Boards 9x12 Lined Whiteboard for Kids
4923	1WQRWVVLDXGT	15	4.99	55725	AMAZON CAPITAL SERVICES, INC	B09PDCD1ZF|Can Opener, 3-In-1 Manual Can Openers, Cordless Tin Opener with Lids off Jar Opener and Bottle Opener in One, Smooth Edge and Heavy Duty Stainless Steel Sharp Blade
1993	1HTWX7RQFCJY	15	17.58	55725	AMAZON CAPITAL SERVICES, INC	B08K8SL7V2|6 inch iPhone Charge Cable Short, 0.5ft 5Pack USB to Lightning Cord for Fast Charging Stations Compatible with Apple
4923	1WQRWVVLDXGT	16	6.49	55725	AMAZON CAPITAL SERVICES, INC	B09Y38F4X7|Vegetable Peeler, 3PCS Potato Peelers for kitchen, Straight, Serrated and Julienne Peelers for Veggie [amp] Fruit, Non-slip handle, Assorted colors, Yellow/Green/Red
1993	1HTWX7RQFCJY	16	9.79	55725	AMAZON CAPITAL SERVICES, INC	B08K8TM8X7|1ft iPhone Charge Cable Short, 5Pack USB to Lightning Cord for Fast Charging Stations 1 Foot Compatible with Apple iPhone 12
4923	1WQRWVVLDXGT	17	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0B8CQZ16N|Collapsible Colander Set of 3 Kitchen Round Silicone Colander Strainer with Plastic Handles - 2 Quart, 3 Quart and 4 Quart for Vegetables, Fruit and Pasta Dishwasher Safe
1993	1HTWX7RQFCJY	17	12.59	55725	AMAZON CAPITAL SERVICES, INC	B093BKMK4X|Stickers for Water Bottles, 300 Pcs/Pack Cute Vinyl Waterproof Vsco Laptop Skateboard Stickers Aesthetic Computer
1993	1HTWX7RQFCJY	18	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0994TWS7X|bvcat Big Pop It Game Fidget Toys with Dice Jumbo Chess Board Push Bubble Sensory Toys for Parent-Child Time Easter Eggs Hunt
1993	1HTWX7RQFCJY	19	34.99	55725	AMAZON CAPITAL SERVICES, INC	B09KVDTJG6|The Fidget Game Learn to Read in Weeks Master 220 High-Frequency Dolch Sight Words Curriculum-Appropriate for Pre-K to
1993	1HTWX7RQFCJY	20	18.49	55725	AMAZON CAPITAL SERVICES, INC	B09PXVSK86|48 Pcs Mini Push Pop Bubble Toys Pack,Halloween Small Keychain Wrap Pop Bulk Toy Relieve Anxiety Stress Classroom Prizes for Kids Adult Party Favor
Total for check number 214650			3,887.54			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214651						
1993	1061-F167051	1	444.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
Total for check number 214651			444.00			
Check Number 214652						
1993	E71518A	1	56.00	66696	ANDYMARK, INC.	POWER PLAY TAPE AND TOOL SET
1993	E71518A	2	450.00	66696	ANDYMARK, INC.	FIRST TECH CHALLENGE 2022-23 PREORDER
1993	E71518A	3	56.17	66696	ANDYMARK, INC.	SHIPPING
Total for check number 214652			562.17			
Check Number 214653						
1993	AK01899818	1	49.00	71055	APPLE INC	APPLE REPAIRS ON KISD DEVICES
Total for check number 214653			49.00			
Check Number 214654						
1993	206096618	1	73.44	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TIFFEN/ 77MM VARIABLE ND FILTER/REG
1993	206096618	2	99.61	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	JOBY GORILLAPOD 5K KIT - BLACK/CHARCOAL/RED/REG
Total for check number 214654			173.05			
Check Number 214655						
1993	0012	1	200.00	43430	JONI BACZEWSKI	$50 PER HOUR WITH A MAX OF 17 HOURS
Total for check number 214655			200.00			
Check Number 214656						
1993	K09302022	1	300.00	80335	JACK BECKLEY	$300 PER MONTH WITH A MAX OF 8 MONTHS
Total for check number 214656			300.00			
Check Number 214657						
1993	M530160	0	242.00	66004	BELL'S MUSIC SHOP, INC.	PO# 23002323
1993	530455	1	100.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000*
1993	530428	1	82.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000*
1993	530397	1	24.00	66004	BELL'S MUSIC SHOP, INC.	BM20 HOWARD CORE BM20 UPRIGHT BASS MUTE
1993	529970	1	181.50	66004	BELL'S MUSIC SHOP, INC.	*DO NOT EXCEED $2184*** MAINTENANCE & REPAIRS FOR KHS BAND INSTRUMENTS
1993	529380	1	19.90	66004	BELL'S MUSIC SHOP, INC.	121SB VIBRATO BASICS - STRING BASS
1993	529409	1	102.50	66004	BELL'S MUSIC SHOP, INC.	*DO NOT EXCEED $2184*** MAINTENANCE & REPAIRS FOR KHS BAND INSTRUMENTS
1993	529668	1	33.00	66004	BELL'S MUSIC SHOP, INC.	*DO NOT EXCEED $2184*** MAINTENANCE & REPAIRS FOR KHS BAND INSTRUMENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	529187	1	165.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4500** INSTRUMENT AND MAINTENANCE REPAIRS FOR CHS
4613	529965	1	21.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN CR123 VANDOREN BASS CLAINET REED # 3 BOX OF FIVE
1993	516877	1	120.00	66004	BELL'S MUSIC SHOP, INC.	ITEM# DS543BB HERCULES CLAR STAND MULTI W/ BAG
1993	M530423	1	55.00	66004	BELL'S MUSIC SHOP, INC.	***DO NOT EXCEED $3000**
1993	M530097	1	209.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000*
1993	M527492	1	852.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4500** INSTRUMENT AND MAINTENANCE REPAIRS FOR CHS
1993	525089	2	19.90	66004	BELL'S MUSIC SHOP, INC.	121CO VIBRATO BASICS - CELLO
1993	530397	2	40.00	66004	BELL'S MUSIC SHOP, INC.	CM15A HOWARD CORE CM15A TOURTE ROUND CELLO MUTE
4613	529965	2	36.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN SR243 BSAX REED # 3 BOX OF FIVE
1993	516877	2	75.00	66004	BELL'S MUSIC SHOP, INC.	ITEM# DS561B HERCULES BASS CLARINET/BASSOON STAND
1993	525089	3	39.80	66004	BELL'S MUSIC SHOP, INC.	121VA VIBRATO BASICS - VIOLA
1993	520345	3	2,831.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YPC81 PRO GRENADILLA PICCOLO
1993	530397	3	20.00	66004	BELL'S MUSIC SHOP, INC.	VAM10A TOURTE VAM10A TOURTE ROUND VIOLA MUTE
4613	529965	3	21.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN SR223 VANDOREN TENOR SAX REED # 3
1993	516877	3	90.00	66004	BELL'S MUSIC SHOP, INC.	ITEM# DS533BB HERCULES SAX STAND-MULTI W/BAG
1993	525089	4	79.60	66004	BELL'S MUSIC SHOP, INC.	121VN VIBRATO BASICS - VIOLIN
1993	530397	4	40.00	66004	BELL'S MUSIC SHOP, INC.	VM1A TOURTE VM1A TOURTE ROUND VIOLIN MUTE
4613	529965	4	270.00	66004	BELL'S MUSIC SHOP, INC.	BOCAL MAJORITY IBR REED BOCAL MAJINT BASSOON
1993	530397	5	150.00	66004	BELL'S MUSIC SHOP, INC.	7CBS 7CBS CORELLI TUNGSTEN 3/4 BASS SET 370
1993	525089	5	26.00	66004	BELL'S MUSIC SHOP, INC.	900300 PIRASTRO 900300 GOLD ROSIN
4613	529965	5	52.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN SR213 VANDOREN ALTO SAX REED # 3 BOX OF 10
1993	525089	6	42.00	66004	BELL'S MUSIC SHOP, INC.	RSPO PIRASTRO RSPO PIRASTRO ROSIN OLIV/EVAH PIRAZZI
1993	530397	6	19.00	66004	BELL'S MUSIC SHOP, INC.	H51112MA HELICORE H51112MA 1/2 CELLO MEDIUM A
4613	529965	6	42.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN CR103 VANDOREN CLAINET REED # 3 BOX OF TEN
1993	516580	6	645.00	66004	BELL'S MUSIC SHOP, INC.	PEARL MJS1208/CXN 12X8JUNIOR MARCH SNARE & CARRIER
1993	525089	7	18.00	66004	BELL'S MUSIC SHOP, INC.	POPS POPS BASS ROSIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	530397	7	240.00	66004	BELL'S MUSIC SHOP, INC.	H51012M HELICORE H51012M 1/2 CELLO SET
4613	529965	7	52.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN SR2125 VANDOREN ALTO SAX REED # 2 1/2 BOX OF 10
1993	525089	8	280.00	66004	BELL'S MUSIC SHOP, INC.	SNARK ST8 SNARK SUPER TIGHT CLIP ON TUNER
1993	530397	8	240.00	66004	BELL'S MUSIC SHOP, INC.	H51034M HELICORE H51034M HELICORE CELLO 3/4 MED SET
4613	529965	8	42.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN CR1025 VANDOREN CLAINET REED # 2 1/2 BOX OF TEN
1993	530397	9	96.00	66004	BELL'S MUSIC SHOP, INC.	H51444MC HELICORE H51444MC HELICORE CELLO STRING C
1993	530397	10	80.00	66004	BELL'S MUSIC SHOP, INC.	H51344MG HELICORE H51344MG HELICORE CELLO STRING G
1993	530397	11	100.00	66004	BELL'S MUSIC SHOP, INC.	H410SM HELICORE H410SM HELICORE VIOLA SET SHORT MED
1993	530397	12	100.00	66004	BELL'S MUSIC SHOP, INC.	H410MM HELICORE H410MM HELICORE VIOLA SET MED
Total for check number 214657			7,994.20			
Check Number 214658						
4613	60268	1	120.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	BEGINNER CLASS BOOT CAMP - A DOUBLE REED CLASSROOM METHOD TEACHER BOOK - SPIRAL 2ND EDITION
4613	60268	2	80.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	BEGINNER CLASS BOOT CAMP - A DOUBLE REED CLASSROOM METHOD OBOE BOOK - SPIRAL 2ND EDITION. OBOE BOOK -SPIRAL 2ND EDITION
4613	60268	3	160.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	BEGINNER CLASS BOOT CAMP - A DOUBLE REED CLASSROOM METHOD BASSOON BOOK - SPIRAL 2ND EDITION. BASSOON BOOK - SPIRAL 2ND EDITION.
4613	60268	99	12.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 214658			372.00			
Check Number 214659						
1993	52793	1	95.00	81323	BRAININGCAMP, LLC	BRAINING CAMP ANNUAL LICENSE
Total for check number 214659			95.00			
Check Number 214660						
1993	WO-02699	1	1,073.62	73487	ALLIANCE DALLAS LAUNDRY DIST. LLC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 214660			1,073.62			
Check Number 214661						
1993	3409326-00	1	2,788.66	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
Total for check number 214661			2,788.66			
Check Number 214662						
1993	48917	1	25.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWAL/FEES FOR BURGLAR ALARMS FOR CITY OF KELLER, KISD FACILITIES FOR THE '22-'23 FISCAL YEAR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	48916	1	25.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWAL/FEES FOR BURGLAR ALARMS FOR CITY OF KELLER, KISD FACILITIES FOR THE '22-'23 FISCAL YEAR.
1993	48914	1	25.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWAL/FEES FOR BURGLAR ALARMS FOR CITY OF KELLER, KISD FACILITIES FOR THE '22-'23 FISCAL YEAR.
1993	48915	1	25.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWAL/FEES FOR BURGLAR ALARMS FOR CITY OF KELLER, KISD FACILITIES FOR THE '22-'23 FISCAL YEAR.
Total for check number 214662			100.00			
Check Number 214663						
1993	KISD STADIUM	1	15,776.00	81092	CLEANJET LLC	CLEANING SERVICES FOR THE KELLER ISD ATHLETIC STADIUM.
Total for check number 214663			15,776.00			
Check Number 214664						
1993	S100322787.0	1	82.69	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 214664			82.69			
Check Number 214665						
8653	02022-02	0	640.00	63098	DECA TEXAS DISTRICT 7	KHS DECA MOCK COMP
Total for check number 214665			640.00			
Check Number 214666						
1993	950791	1	2,442.61	00021371	FIVE STAR FORD OF TEXAS LTD	LABOR CHARGES
1993	950791	2	2,062.82	00021371	FIVE STAR FORD OF TEXAS LTD	PARTS CHARGES
1993	950791	3	4.98	00021371	FIVE STAR FORD OF TEXAS LTD	MISCELLANEOUS CHARGES
Total for check number 214666			4,510.41			
Check Number 214667						
1993	18494	1	1,250.00	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES DOOR REPAIRS DISTRICT WIDE
1993	18493	1	632.46	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES DOOR REPAIRS DISTRICT WIDE
1993	18491	1	950.00	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES DOOR REPAIRS DISTRICT WIDE
Total for check number 214667			2,832.46			
Check Number 214668						
2842	587076	1	117.98	70906	FUN AND FUNCTION	CF7326 - SENSORY WALL, SMALL
2842	587076	2	15.34	70906	FUN AND FUNCTION	SHIPPING & HANDLING
Total for check number 214668			133.32			
Check Number 214669						
1993	0950399	1	127.01	79489	GEO-SYSTEMS USA, LLC	HVAC PARTS AND SUPPLIES FOR DISTRICT WIDE USE
Total for check number 214669			127.01			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214670						
1993	096664	1	5,921.00	60820	TECHNOLOGY ASSETS, LLC	OPTIPLEX 7000 SMALL FORM FACTOR DESKTOP
Total for check number 214670			5,921.00			
Check Number 214671						
4613	9419176764	1	5,478.20	00001173	W.W. GRAINGER, INC.	793EH8|TK70567075T Folding Table, Surface Material Blow Molded Plastic, Rectangle, Width 24 in, Length 48 in, Height 29 1/2 in, Tabletop Color Family Gray, Tabletop Color Speckled Gray, Frame Color Gray, Assembled/Unassembled
Total for check number 214671			5,478.20			
Check Number 214672						
1993	MLG SEP 22	0	87.59	63185	CANDACE STEPHENSON HARRIMAN	MLG 9-2-22 - 9-27-22
Total for check number 214672			87.59			
Check Number 214673						
1983	7970903	1	95.67	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED $500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1993	7970910	1	49.75	54055	HOME DEPOT CREDIT SERVICE	OPEN PURCHASE ORDER FOR MISC. ITEMS AND SUPPLIES FOR TECHS
1993	7032822	1	-3.79	54055	HOME DEPOT CREDIT SERVICE	OPEN PURCHASE ORDER FOR MISC. ITEMS AND SUPPLIES FOR TECHS
Total for check number 214673			141.63			
Check Number 214674						
1993	7970928	1	59.78	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 214674			59.78			
Check Number 214675						
1993	INV335226	1	5,175.00	62236	IMAGENET CONSULTING LLC	PRINTERCLOGIC AND XMEDIUS THROUGH IMAGENET MONTHLY LEASE CHARGES
Total for check number 214675			5,175.00			
Check Number 214676						
4613	RPL 209547	0	16.00	80587	EQUILLA JONES	RPL209547 TRIP REFUND
Total for check number 214676			16.00			
Check Number 214677						
4613	HMS 07/14/20	1	125.00	65230	AMANDA M KANA	CONTRACTED SERVICE AGREEMENT FOR JULY MASTERCLASSES FOR HMS BAND STUDENTS ONLY
Total for check number 214677			125.00			
Check Number 214678						
8653	22104	1	50.00	60194	KELLER TROPHY AND AWARDS, LTD	32272-G MEDALS
4613	22120	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	22120	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
4613	22120	3	9.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE SPELLING BEE TROPHY
Total for check number 214678			80.00			
Check Number 214679						
1993	1913	1	0.00	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 20 HOURS
1993	1933	1	0.00	62914	ASHLEY KIMBROUGH	$60 PER HOUR WITH A MAX OF 13.5 HOURS
1993	1918	1	0.00	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 44 HOURS
Total for check number 214679			0.00			
Check Number 214680						
4613	33382	1	225.00	62864	KIMS KLOSET, LLC	PC450 PORT AND COMPANY FAN FAVIORITE TEE
4613	33382	2	108.00	62864	KIMS KLOSET, LLC	ST530 SPORT-TEK POSI CHARGESTRIVE POLO
4613	33382	3	30.00	62864	KIMS KLOSET, LLC	ST530 2XL SPORT TEK POSICHARGE STRIVE POLO
4613	33382	4	54.00	62864	KIMS KLOSET, LLC	LST530 SPORT TEK LADIES POSI CHARGE STIVE POLO
4613	33382	5	81.00	62864	KIMS KLOSET, LLC	ST530 SPORT TEK POSI CHARGE STRIVE POLO
4613	33382	6	32.00	62864	KIMS KLOSET, LLC	ST530 3XL SPORT TEK POSI CHARGE STRIVE POLO
Total for check number 214680			530.00			
Check Number 214681						
1993	3086	1	250.00	72924	SCOTT ALLEN	LIBRARYTRAC ADVANCED STUDENT LOG
1993	3086	2	50.00	72924	SCOTT ALLEN	LIBRARYTRAC OUT LOG
Total for check number 214681			300.00			
Check Number 214682						
4613	CHK 6292 FHM	1	2,398.50	72117	MAIN EVENT ENTERTAINMENT, INC	MAIN EVENT, SOCIAL
Total for check number 214682			2,398.50			
Check Number 214683						
1993	23627330	1	20,909.87	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY
1993	23627331	2	6,031.64	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2022-2023 SY
1993	23627331	3	87.38	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	23627330	3	24.00	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
Total for check number 214683			27,052.89			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214684						
4613	RPL 204050	0	0.00	73761	NORMA MARQUEZ	RPL204050 REF FLDTRIP
Total for check number 214684			0.00			
Check Number 214685						
4613	HMS 07/14/20	1	50.00	80644	CHRISTIN MCNAIR	CONTRACTED SERVICE AGREEMENT FOR JULY MASTERCLASSES FOR HMS BAND STUDENTS ONLY
Total for check number 214685			50.00			
Check Number 214686						
1993	9899253416	1	91,042.00	46986	MICROSOFT CORPORATION	MICROSOFT PREMIER SUPPORT SERVICES FOR 2022/23 SCHOOL YEAR
Total for check number 214686			91,042.00			
Check Number 214687						
4613	2021248	1	891.72	81072	HENRY W SWORD III	2022 KELLER PERCUSSION - JUGCUZZIS GRAY HOLDER WITH BLACK SLING AND 2 COLOR ARTWORK.
Total for check number 214687			891.72			
Check Number 214688						
1993	01002703	1	4,470.00	00016565	MTI ENTERPRISES, INC.	ROYALTY A FOR 6 PERFORMANCES
1993	01002703	3	825.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS: PERFORMANCE ACCOMPANIMENT RECORDING $ 750 & VIDEO LICENSE $75
1993	01002703	4	65.78	00016565	MTI ENTERPRISES, INC.	ESTIMATED SHIPPING
1993	01002703	5	900.00	00016565	MTI ENTERPRISES, INC.	RENTAL OF MATERIALS
1993	01002703	6	75.00	00016565	MTI ENTERPRISES, INC.	STREAMING LICENCE
Total for check number 214688			6,335.78			
Check Number 214689						
1993	MLG AUGSEP 2	0	59.00	53484	JO ANN NEWBURN	MLG 8-22-2 - 9-27-22
Total for check number 214689			59.00			
Check Number 214690						
1993	KELLER ISD 9	1	1,603.00	49023	NORTH CENTRAL TEXAS INTERLINK, INC	LABOR MARKET INFORMATION SERVICES PROVIDED BY NORTH CENTRAL TEXAS INTERLINK, INC
Total for check number 214690			1,603.00			
Check Number 214691						
1993	0012	1	300.00	65292	KATE JIHYE OH	$50 PER HOUR WITH A MAX OF 13 HOURS
Total for check number 214691			300.00			
Check Number 214692						
2403	30823328	1	86.19	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00 TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2403	30827978	1	239.68	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00 TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 214692			325.87			
Check Number 214693						
4613	HMS JUL 22	1	150.00	69709	KRISTIN PERRY	OBOE MASTERCLASSES
Total for check number 214693			150.00			
Check Number 214694						
1993	RPL 208157	0	0.00	62746	JEFFREY JUSTIN PRICE	RPL208157 REF TASBO
1993	RPL 208069	0	0.00	62746	JEFFREY JUSTIN PRICE	RPL208069 REF TASBO
Total for check number 214694			0.00			
Check Number 214695						
1993	3476	1	148.81	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
Total for check number 214695			148.81			
Check Number 214696						
4613	HMS JUL 22	1	125.00	47186	TARA RICHTER	CONTRACTED SERVICE AGREEMENT FOR JULY MASTERCLASSES FOR HMS BAND STUDENTS ONLY
Total for check number 214696			125.00			
Check Number 214697						
1993	330307	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. FACILITY PAYS 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF $1,420.00 FOR THIS P/O.
1993	330308	1	280.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	K-CAL: MONTHLY PEST CONTROL GENERAL & RODENT.
1993	330310	2	150.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	EARLY LEARNING CENTER - SOUTH (ELC-SOUTH): MONTHLY PEST CONTROL GENERAL & RODENT.
1993	330309	3	150.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	SUNSET VALLEY ELEMENTRARY (SVES): MONTHLY PEST CONTROL GENERAL & RODENT.
1993	332182	4	180.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	VISTA RIDGE MIDDLE SCHOOL (VRES): MONTHLY PEST CONTROL GENERAL & RODENT.
Total for check number 214697			2,180.00			
Check Number 214698						
4613	000070	1	394.90	69230	SAM'S EAST, INC.	CONCESSION FOOD ITEMS
Total for check number 214698			394.90			
Check Number 214699						
4613	596414955 2	1	205.70	00007735	SYSCO USA I, INC	DO NOT EXCEED $300 TO SYSCO TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
Total for check number 214699			205.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214700						
1993	2022169	0	112,027.07	00007671	TARRANT APPRAISAL DISTRICT	NOV 22 ALLOCATION
Total for check number 214700			112,027.07			
Check Number 214701						
8653	T22576	1	150.00	62979	TECHNOLOGY STUDENT ASSOCIATION	QTY 1 HIGH SCHOOL TEAM MEMBERSHIP
8653	T22576	2	100.00	62979	TECHNOLOGY STUDENT ASSOCIATION	QTY 1 ADDITIONAL HIGH SCHOOL TEAM MEMBERSHIP
Total for check number 214701			250.00			
Check Number 214702						
1993	01938695	1	0.00	44801	TEXAS DEPARTMENT OF AGRICULTURE	G/P LEAD, JOHNNY REED, NON-COMMERCIAL POLITICAL CERTIFIED APPLICATOR LICENSE RENEWAL FEE. LICENSE #0565417, EXPIRES 10-31-22. INVOICE #01938695
Total for check number 214702			0.00			
Check Number 214703						
4613	166253	1	159.00	00014643	MISFITZ, INC.	FOOTBALL UNIFORM CLEANING
Total for check number 214703			159.00			
Check Number 214704						
4613	CHS 10-15-22	0	290.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	CHS CHIOR COMP 10/22
4613	KHS 10-15-22	0	440.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	KHS ST CHOIR AUDITION
Total for check number 214704			730.00			
Check Number 214705						
1993	87026741-00	1	87.72	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS & TOOLS FOR USE DISTRICT WIDE
1993	87042523-00	1	227.73	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS & TOOLS FOR USE DISTRICT WIDE
Total for check number 214705			315.45			
Check Number 214706						
1993	INV00068044	1	350.00	55925	UNIVERSITY OF OREGON	FREEDOM- 179719 SID ANNNUAL LICENSE 9/1/22 TO 9/1/23
Total for check number 214706			350.00			
Check Number 214707						
1993	MLG AUG 22	0	151.13	68549	DAVID RANDAL VASS	MLG 8-1-22 - 8-31-22
Total for check number 214707			151.13			
Check Number 214708						
1993	I-15479	1	487.50	00019813	VECTOR CONCEPTS, INC	G/M PURCHASE OF FLOORING MATERIALS TO BE USED DISTRICT WIDE.
1993	I-15480	1	1,237.50	00019813	VECTOR CONCEPTS, INC	G/M PURCHASE OF FLOORING MATERIALS TO BE USED DISTRICT WIDE.
Total for check number 214708			1,725.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214709						
4613	RPL 209620	0	56.00	80580	TANYA WALKER	RPL209620 REF APTEST
Total for check number 214709			56.00			
Check Number 214710						
1993	FTW-1055136	1	22.44	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES
1993	FTW-1055153	1	15.70	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES
Total for check number 214710			38.14			
Check Number V185613						
4613	24767	1	162.00	64382	ACTIVE IMPRESSIONS, LP	ID - 3001Y BELLA + CANVAS YOUTH JERSEY T - DARK GREY 2-SM, 10-M, 5-L ID - 3001C BELLA + CANVAS JERSEY T-SHIRT - DARK GREY 1-SM
Total for check number V185613			162.00			
Check Number V185614						
4923	9224302	1	167.10	68396	BLICK ART MATERIALS LLC	55681-2418 STRGHT EDGE W/CENTER SILVER 18IN
1993	9248728	1	43.80	68396	BLICK ART MATERIALS LLC	17220-2307 PRECUT SINGLE MATS D 12X12/7.75X7.75 RB
1993	9248728	2	101.50	68396	BLICK ART MATERIALS LLC	00350-1019 PRANG WASHABLE WC SET 16 OVAL
1993	9248728	3	78.36	68396	BLICK ART MATERIALS LLC	10204-1005 ALL PURPOSE NEWSPRNT WHT 24X36 500SHT REAM
Total for check number V185614			390.76			
Check Number V185615						
1993	4132210211	0	627.02	70397	CINTAS CORPORATION	PO# 23000335
Total for check number V185615			627.02			
Check Number V185616						
1993	1-543642	1	1,168.97	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES AND REPAIRS . DISTRICT WIDE.
Total for check number V185616			1,168.97			
Check Number V185617						
1993	10653602-00	1	2,753.30	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3000 FOR INK SUPPLIES FOR KCAL GRAPHICS STUDENT INSTRUCTIONAL USE
Total for check number V185617			2,753.30			
Check Number V185618						
1993	INV01374240	1	1,910.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL PACKAGE FOR BOYS BASKETBALL
1993	INV01374240A	2	4,060.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL PACKAGE FOR FOOTBALL
Total for check number V185618			5,970.00			
Check Number V185619						
4613	W. SCARBROUG	1	79.00	69837	INTERNATIONAL LITERACY ASSOCIATION	REGISTRATION FOR WHITNEY SCARBROUGH MEMBER # 3905077 $79.00 ILA INTENSIVE : PUTTING WORD STUDY INTO PRACTICE OCTOBER 20, 2022 1-4PM
Total for check number V185619			79.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185620						
1993	364587753	1	121.91	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $900**
1993	364536733	1	8.20	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC & SUPPLIES. NOT TO EXCEED $1000
1993	364561851	1	211.24	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC & SUPPLIES. NOT TO EXCEED $1000
1993	364580091	1	41.00	00009210	J. W. PEPPER & SON, INC	11197163 DESPERTA FERRO! CHRISTOPHER FOX TTB
1993	364578816	1	15.00	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $750.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS, CLASSROOM INSTRUCTIONAL USE. OLIVIA LANE-KMS CHOIR TEACHER.
1993	364563753	1	168.00	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC & SUPPLIES. NOT TO EXCEED $1000
1993	364580091	2	45.00	00009210	J. W. PEPPER & SON, INC	10024475 FIND THE COST OF FREEDOM PAGE, N TBB
1993	364580091	4	43.00	00009210	J. W. PEPPER & SON, INC	10573396 I SING BECAUSE I'M HAPPY CHARLES H. GABRIEL THREE-PART TREBLE OR SSA
1993	364580015	5	22.00	00009210	J. W. PEPPER & SON, INC	10011540 IN PARADISUM FAURE, G SSA
1993	364580091	6	45.00	00009210	J. W. PEPPER & SON, INC	3300403 PSALLITE PRAETORIUS, M TBB
1993	364580015	7	43.00	00009210	J. W. PEPPER & SON, INC	10001408 SESERE EEYE IMPORT MARK O'LEARY SSA
1993	364580091	8	43.00	00009210	J. W. PEPPER & SON, INC	10999688 YOU ARE THE SONG JACOB NARVERUD SSA
1993	364580015	9	42.00	00009210	J. W. PEPPER & SON, INC	10351270 YOU ARE MY MUSIC LAURA FARNELL SSA
1993	364580015	10	22.99	00009210	J. W. PEPPER & SON, INC	SHIPPING EST
Total for check number V185620			871.34			
Check Number V185621						
1993	FTWINV006358	1	1,927.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV006347	1	333.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V185621			2,260.00			
Check Number V185622						
4613	36195	1	6,681.50	57671	LONE STAR COACHES, INC.	CHARTER BUS
Total for check number V185622			6,681.50			
Check Number V185623						
1993	INV002042826	1	138.23	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V185623			138.23			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185624						
1993	16N7706802	1	2,340.00	71238	NATIONAL RESTAURANT ASSOCIATION	SSECT6TX SERVSAFE TEXAS FOOD HANDLER ONLINE COURSE
Total for check number V185624			2,340.00			
Check Number V185625						
1993	719085644-01	1	227.94	60196	OTC BRANDS, INC	IN-13844638 - ANIMAL MEMORY CARD GAME SETS
Total for check number V185625			227.94			
Check Number V185626						
1993	633700	1	287.00	00002009	BETROID ENTERPRISES INC	MUSIC
Total for check number V185626			287.00			
Check Number V185627						
4613	103748	1	490.00	53028	PEPWEAR LLC	PART NUMBER 5000 GARNET HEAVY COTTON ADULT TEE S-5, M-20, LG-20, XL-11
4613	103748	2	43.00	53028	PEPWEAR LLC	PART NUMBER 5000_2X GARNET HEAVY COTTON ADULT TEE XXL-4
4613	103748	3	21.66	53028	PEPWEAR LLC	ESTIMATED SHIPPING
Total for check number V185627			554.66			
Check Number V185628						
1993	INV858398	1	850.00	53312	THE PIONEER MANUFACTURING COMPANY	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V185628			850.00			
Check Number V185629						
8653	13552	1	1,008.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS CHAMBRAY TSHIRTS
4613	13567	1	982.80	67371	ROYOLA SCREEN PRINTING, INC.	QTY 78 BELLA CANVAS 3001 KELLY GREEN T-SHIRTS RANGE SM-LARGE, SIZES PROVIDED TO VENDOR BY CAMPUS ADMIN L RUDNIK
1993	13550	1	1,304.00	67371	ROYOLA SCREEN PRINTING, INC.	PORT & COMPANY PC55, GILDAN, AND FRUIT OF THE LOOM T-SHIRTS PRACTICE
8653	13552	2	18.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS CHAMBRAY TSHIRTS XXL
4613	13567	2	58.40	67371	ROYOLA SCREEN PRINTING, INC.	QTY 4 BELLA CANVAS 3001 KELLY GREEN T-SHIRTS SIZE XXL
1993	13550	2	81.20	67371	ROYOLA SCREEN PRINTING, INC.	PORT & COMPANY PC55, GILDAN, AND FRUIT OF THE LOOM T-SHIRTS-PRACTICE-XXL
4613	13567	3	15.60	67371	ROYOLA SCREEN PRINTING, INC.	QTY 1 BELLA CANVAS 3001 KELLY GREEN T-SHIRTS 3XL
1993	13550	3	312.20	67371	ROYOLA SCREEN PRINTING, INC.	TEAM 365 TT11 DRIFIT SHIRTS-MATCH SHIRTS
1993	13550	4	13.15	67371	ROYOLA SCREEN PRINTING, INC.	TEAM 365 TT11 DRIFIT SHIRTS - MATCH SHIRTS - XXL
Total for check number V185629			3,793.35			
Check Number V185630						
1993	4107005-00	1	1,231.12	00002044	SCHOOL HEALTH CORPORATION	33081|6 Drawer Value Key Lock Cart - Solid Red

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V185630			1,231.12			
Check Number V185631						
1993	123686489-00	1	97.06	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PURCHASING CHEMICALS AND SUPPLIES FOR DISTRCT WIDE USE.
1993	123660160-00	1	419.04	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PURCHASING PARTS AND SUPPLIES FOR DISTRICT WIDE REPAIRS
Total for check number V185631			516.10			
Check Number V185632						
1993	493664	1	207.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	B310 FLYNN JACKET SILVER
1993	493664	99	15.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V185632			222.00			
Check Number V185633						
2842	0523812	1	69.00	00017194	SOUTHPAW ENTERPRISES, INC	#XE7107 - 4 1/2" IPS RUBATEX 6' LONG
2842	0523812	2	95.00	00017194	SOUTHPAW ENTERPRISES, INC	#7108 - C-STAND UPRIGHT COVER
2842	0523812	3	207.00	00017194	SOUTHPAW ENTERPRISES, INC	#7110 - REPLACEMENT C-STAND ROPE
2842	0523812	4	312.00	00017194	SOUTHPAW ENTERPRISES, INC	#227100 - C-STAND REPLACEMENT HEIGHT ADJ
2842	0523812	5	95.62	00017194	SOUTHPAW ENTERPRISES, INC	SHIPPING
Total for check number V185633			778.62			
Check Number V185634						
1993	300063365	1	664.00	00002521	TEPSA	2022-2023 TEPSA/NAESP RENEWAL APPLICATION FOR STACY BLEVINS, PRINCIPAL
1993	300063366	2	364.00	00002521	TEPSA	2022-2023 RENEWAL APPLICATION FOR KRISTEN KISS, ASSISTANT PRINCIPAL
Total for check number V185634			1,028.00			
Check Number V185635						
1993	632881	1	2,200.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB POLICY SERVICE MEMBERSHIP RENEWAL 9/1/22-8/31/23
1993	632881	2	1,200.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	POLICY ONLINE SOFTWARE ENROLLMENT
Total for check number V185635			3,400.00			
Check Number V185636						
1993	13097301	1	629.51	00012204	TRANE U.S. INC.	HVAC TO PURCHASE PARTS & TOOLS FOR USE THROUGHGOUT THE DISTRICT
1993	13097329	1	70.88	00012204	TRANE U.S. INC.	HVAC TO PURCHASE PARTS & TOOLS FOR USE THROUGHGOUT THE DISTRICT
Total for check number V185636			700.39			
Check Number V185637						
1993	SI2195676	1	162.70	00003175	WEST MUSIC COMPANY, INC	ITEM # 890062 MUSIC PLAY ONLINE 1 YEAR SUBSCRIPTION 10/16/2022 THROUGH 10/15/2023 QTY 1 162.70

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	SI2195676	2	39.04	00003175	WEST MUSIC COMPANY, INC	ITEM# 200607 BASIC BEAT BB732 FINGER CYMALS 2 1/4 IN SET OF 4 QTY 2 $19.52EA
Total for check number V185637			201.74			
Check Number V185638						
1993	S3566397.003	1	274.60	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	S3566397.002	1	112.78	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	S3561896.001	1	358.89	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V185638			746.27			
Check Number V185639						
1993	138271	1	546.50	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
1993	138270	1	40.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
Total for check number V185639			586.50			
Check Date 10/4/2022						
Check Number 214711						
1993	IES 23003804	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR LASONIA RUSSELL
1993	IES 23003804	2	45.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR LORI STROM, LINDSAY DAY, INDEPENDENCE ELEMENTARY
1993	IES 23003804	3	15.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR CONNIE CLIFTON
Total for check number 214711			90.00			
Check Number 214712						
1993	20220817B	1	180.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED $2500**
Total for check number 214712			180.00			
Check Number 214713						
1993	1298525	1	8,925.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES SERVICES & REPAIRS DISTRICT WIDE
Total for check number 214713			8,925.00			
Check Number 214714						
1993	2201	1	200.00	80555	HUSTON ANDERSON	ENCUMBERING FUNDS FOR 3 DAYS OF CONTRACTED SERVICES FOR A DEBATE JUDGE/CONSULTANT
Total for check number 214714			200.00			
Check Number 214715						
4613	43325	1	3,870.00	79491	SKILLED LAB STORES, LLC	TO PAY INVOICE 43325 FOR DRUG SCREENING SERVICES, KCAL HEALTH SCIENCE PRACTICUM STUDENTS. ON SITE AUGUST 30-31, 2022
Total for check number 214715			3,870.00			
Check Number 214716						
4613	209816	1	845.60	00014063	ASEL ART SUPPLY	11081 - KIT TCHS-1, BEGINNER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	209816	2	882.86	00014063	ASEL ART SUPPLY	11134 - KIT TCHS-2, INTERMEDIATE
4613	209816	3	1,497.85	00014063	ASEL ART SUPPLY	11136 KIT TCHS-3, PROFESSIONAL
Total for check number 214716			3,226.31			
Check Number 214717						
1993	525709	1	280.50	66004	BELL'S MUSIC SHOP, INC.	***DO NOT EXCEED $3000**
1993	528933	1	27.50	66004	BELL'S MUSIC SHOP, INC.	***DO NOT EXCEED $3000**
1993	529716	1	799.00	66004	BELL'S MUSIC SHOP, INC.	SHURE VP88 STEREO CONDENSER MICROPHONE
1993	5529385	1	27.50	66004	BELL'S MUSIC SHOP, INC.	***DO NOT EXCEED $3000**
4613	529083	1	400.00	66004	BELL'S MUSIC SHOP, INC.	MUSIC SUPPLIES
4613	530096	1	210.00	66004	BELL'S MUSIC SHOP, INC.	ITEM DS552B HERCULES TUBA REST
4613	529279	1	676.00	66004	BELL'S MUSIC SHOP, INC.	MUSIC SUPPLIES
1993	516298	1	3,003.00	66004	BELL'S MUSIC SHOP, INC.	CORPS DESIGN FCMIX24 DOUBLE MIXER CART
1993	517161	1	25,710.00	66004	BELL'S MUSIC SHOP, INC.	EASTMAN EBB534 4/4 TUBA, DELUXE CASE W/ WHEELS
1993	492174	1	137.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000*
1993	517465	1	7,741.00	66004	BELL'S MUSIC SHOP, INC.	BUFFET BC3613G-2-0 PRESTIGE C GL PROFESSIONAL OBOE
1993	M505660	1	1,732.50	66004	BELL'S MUSIC SHOP, INC.	***DO NOT EXCEED $3000**
1993	M527020	1	181.50	66004	BELL'S MUSIC SHOP, INC.	***DO NOT EXCEED $3000**
1993	529716	4	8,760.00	66004	BELL'S MUSIC SHOP, INC.	CONN 40KSPW 4VALVE SOUSA, SILV W/ CASE
Total for check number 214717			49,686.00			
Check Number 214718						
4613	7797	1	823.20	81399	HURST-LAMB LEGACY GROUP	3001 C CANVAS TEE DECORATING TYPE: DTG-W AQUA 2XS 22S 17M 5L 2XL
4613	7797	2	432.00	81399	HURST-LAMB LEGACY GROUP	SURCHARGES WHITE INK
Total for check number 214718			1,255.20			
Check Number 214719						
1993	1003	1	6,600.00	65072	BLACK CREEK K-9 SERVICES, LLC	ANNUAL EMCUMBRANCE FOR K-9 SNIFF DRUG SEARCHES FOR VARIOUS KISD CAMPUSES, SCHEDULED AND ON A AS NEEDED BASIS.
Total for check number 214719			6,600.00			
Check Number 214720						
1993	352795	1	28.00	00021836	BLUUM USA, INC	25FT HDMI CABLE
Total for check number 214720			28.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214721						
1993	AG TEA JUL 2	0	203.00	79418	MORGAN SULLIVAN BRENEMAN	REIM AG TEA CONF
Total for check number 214721			203.00			
Check Number 214722						
8673	RPL 203593	0	0.00	72645	CYNTHIA JODY BURT	RPL RMB BURT 12/21
Total for check number 214722			0.00			
Check Number 214723						
2842	1244	1	12,689.04	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	LSSP CONTRACT SERVICES AT $85 PER HOUR AS NEEDED BY KISD FROM AUGUST 1, 2022 THROUGH MAY 25, 2023. NOT TO EXCEED 1350 HOURS.
Total for check number 214723			12,689.04			
Check Number 214724						
1993	M4457	1	11,042.00	45713	CENTURY MECHANICAL CONTRACTORS, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1993	M4454	1	1,065.00	45713	CENTURY MECHANICAL CONTRACTORS, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 214724			12,107.00			
Check Number 214725						
1993	0109699	1	175.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTIONS DISTRICT WIDE
Total for check number 214725			175.00			
Check Number 214726						
1993	WATGA WTR 7/	0	2,901.25	00011880	CITY OF WATAUGA	WRES
Total for check number 214726			2,901.25			
Check Number 214727						
1993	KISD STADIUM	1	2,729.33	81092	CLEANJET LLC	CLEANING SERVICES FOR THE KELLER ISD ATHLETIC STADIUM.
Total for check number 214727			2,729.33			
Check Number 214728						
2403	800993	0	18.80	81379	ANGELA COLLIS	REF 800993 LUNCH
Total for check number 214728			18.80			
Check Number 214729						
1993	1341206	0	411.37	56570	COMMUNITY WASTE DISPOSAL L.P.	LES
Total for check number 214729			411.37			
Check Number 214730						
2403	692202	0	19.65	81359	OCTOVIO CUELLAR	REF 692202 LUNCH
Total for check number 214730			19.65			
Check Number 214731						
4613	13561360	1	450.00	69836	DBP AUDIO LLC	CONTRACT SERVICES FOR BCI/KMS BAND MASTERCLASSES. WILL BE PAID $75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 60 HOURS DURING CONTRACT.
Total for check number 214731			450.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214732						
1993	S100333074.0	1	1,381.57	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	S100322787.0	1	241.28	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	S100300246.0	1	1,827.09	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	S100293456.0	1	6,000.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 214732			9,449.94			
Check Number 214733						
6803	RETAINAGE 21	0	-195.30	47167	ENTECH SALES AND SERVICE, INC.	RETAINAGE PO 21013424
6803	JC1000004427	1	1,953.00	47167	ENTECH SALES AND SERVICE, INC.	FHMS - AVIGILON ACCESS CONTROL AND VIDEO MANAGEMENT SYSTEM ADDS REV1 - TO INCLUDE SECURITY CAMERAS AND CARD READER
1993	SCPAY0014396	1	298,795.00	47167	ENTECH SALES AND SERVICE, INC.	ANNUAL SERVICE MAINTENANCE ACCESS CONTROL SYSTEM FOR ALL KISD FACILITIES.
Total for check number 214733			300,552.70			
Check Number 214734						
2403	805299	0	21.70	81385	REGINA ERVIN	REF 805299 LUNCH
2403	805597	0	5.75	81385	REGINA ERVIN	REF 805597 LUNCH
Total for check number 214734			27.45			
Check Number 214735						
2403	743284	0	31.35	81365	ELIZABETH FINCH	REF 743284 LUNCH
Total for check number 214735			31.35			
Check Number 214736						
1993	18505	1	1,130.00	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REAPIRS. DISTRICT WIDE.
Total for check number 214736			1,130.00			
Check Number 214737						
2403	737619	0	33.60	81364	MELISSA FRIZZELL	REF 737619 LUNCH
Total for check number 214737			33.60			
Check Number 214738						
1993	587288	0	125.00	80942	KAY GALLEGOS	RMB-PO 22016153
Total for check number 214738			125.00			
Check Number 214739						
8653	603645	0	55.00	81307	ELLEN GARRITSON	REF 711174 STUCO DUES
Total for check number 214739			55.00			
Check Number 214740						
1993	AG TEA JUL 2	0	203.00	69547	BRYCE LEON GERHARDT	REIM AG TEA CONF
Total for check number 214740			203.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214741						
4613	599497	0	10.00	81342	KERRA GILBERSON	REF 735618 BAND FEES
Total for check number 214741			10.00			
Check Number 214742						
4613	604635	0	200.00	81367	JULIA GOLDING	REF 706390 ORCH FEE
Total for check number 214742			200.00			
Check Number 214743						
1993	AG TEA JUL 2	0	203.00	70997	ANASTASIA C GRAY	REIM AG TEA CONF
Total for check number 214743			203.00			
Check Number 214744						
4613	604700	0	50.00	81369	DONNA HALL	REF 698602 PARKING
Total for check number 214744			50.00			
Check Number 214745						
8653	1749	1	1,300.00	72707	HARMLAND VISIONS, LLC	HYPE - PARTY PACKAGE
8653	1749	2	500.00	72707	HARMLAND VISIONS, LLC	LIGHTING - INTELLIGENT LIGHTING
Total for check number 214745			1,800.00			
Check Number 214746						
1993	5971051	1	0.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $3000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, HARDWARE, TOOLS, PAINT, STAIN, GLUE, FASTENERS, NAILS, SCREWS
6803	23004067	1	0.00	54055	HOME DEPOT CREDIT SERVICE	PURCHASE OF MAIL BOX, MAIL BOX POST AND BRACKET TO BE INSTALLED AT FLORENCE ELEMENTARY AS PART OF THE REBUILD - AT THE REQUEST OF THE CITY OF SOUTHLAKE
4613	5971088	1	0.00	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO PAINT, BRUSHES, ROLLER, PAINT TRAYS, TAPE ETC
1993	7190557	1	0.00	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED $25.00** HISTORY LESSON "REVOLUTIONARY WAR DAYS" CLASSROOM SUPPLIES FOR HMS STUDENTS ONLY
Total for check number 214746			0.00			
Check Number 214747						
2403	INV306968	1	1,500.89	62236	IMAGENET CONSULTING LLC	IMAGE NET OPEN PO NEEDED FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS DISTRICT WIDE USE. $40,000.00
2403	INV335227	1	2,415.80	62236	IMAGENET CONSULTING LLC	IMAGE NET OPEN PO NEEDED FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS DISTRICT WIDE USE. $40,000.00
Total for check number 214747			3,916.69			
Check Number 214748						
2243	1664	1	129.00	76167	JULIE CAUSTON	ALL IN ON-DEMAND COURSE FOR KIERRA EDGAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
2243	1664	2	329.00	76167	JULIE CAUSTON	INCLUSIVE RELATED SERVICES ON-DEMAND FOR KIERRA EDGAR
Total for check number 214748			458.00			
Check Number 214749						
2113	SIN023135	1	3,500.00	53168	IMAGINATION STATION, INC.	STAFF DEVELOPMENT 1 FULL DAY TRAINING FOR ISTATION MATH ON SEPTENBER 28, 2022 FOR TEACHERS AT HERITAGE
2113	SIN023135	2	4,833.00	53168	IMAGINATION STATION, INC.	COMPUTER SOFTWARE 12 MONTH SOFTWARE SUBSCRIPTION FOR ISTATION MATH FOR STUDENTS AT HERITAGE. SUBSCRIPTION IS FROM 8/1/2011 - 7/31/2023.
Total for check number 214749			8,333.00			
Check Number 214750						
1993	220923245050	1	294.33	55995	DELI MANAGEMENT INC	JASON'S DELI FOOD FOR SAFE ROOMS
Total for check number 214750			294.33			
Check Number 214751						
2403	813920	0	85.35	81361	NIYAMA KEDEM	REF 813920 LUNCH
Total for check number 214751			85.35			
Check Number 214752						
1993	1906	1	157.50	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 50 HOURS
1993	1926	1	240.00	62914	ASHLEY KIMBROUGH	$40 PER HOUR WITH A MAX OF 46 HOURS
1993	1927	1	360.00	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 48 HOURS
Total for check number 214752			757.50			
Check Number 214753						
1993	33385	1	60.00	62864	KIMS KLOSET, LLC	SHORT SLEEVE SHIRT FOR COACH G
1993	33385	2	60.00	62864	KIMS KLOSET, LLC	SHORT SLEEVE SHIRT FOR COACH M
1993	33385	3	41.00	62864	KIMS KLOSET, LLC	COACH JACKET FOR COACH M
1993	33385	4	25.00	62864	KIMS KLOSET, LLC	CAP FOR COACH G
Total for check number 214753			186.00			
Check Number 214754						
1993	3085	1	250.00	72924	SCOTT ALLEN	ADVANCED STUDENT LOG
1993	3085	2	50.00	72924	SCOTT ALLEN	OUT LOG
Total for check number 214754			300.00			
Check Number 214755						
1993	TCHS	1	500.00	73222	VISUAL WORSHIPER, LLC	PROJECTION MAPPING/RENTAL FOR TCHS
1993	TCHS	2	1,000.00	73222	VISUAL WORSHIPER, LLC	7K LUMEN PROJECTOR - DICE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	TCHS	3	1,000.00	73222	VISUAL WORSHIPER, LLC	7K LUMEN PROJECTORS - SET
1993	TCHS	4	750.00	73222	VISUAL WORSHIPER, LLC	LTRA-SHORT-THROW HD LASER PROJECTORS - CY
1993	TCHS	5	1,750.00	73222	VISUAL WORSHIPER, LLC	DEDICATED MEDIA SERVER COMPUTER W/ SHOW SOFTWARE
Total for check number 214755			5,000.00			
Check Number 214756						
1983	357	1	5,600.00	75829	MAX A. SALES	QUOTE# 352 PROVIDE LIFT TO REPAIR & REPLACE FOURTEEN (14) LED LIGHTS ABOVE POOL
Total for check number 214756			5,600.00			
Check Number 214757						
1993	1379250	1	205.59	70359	THE SAXTON GROUP RESTAURANT HOLDING	SIGNATURE SANDWICH TRAY W/ASSORTED SPUDS
1993	1379250	2	17.98	70359	THE SAXTON GROUP RESTAURANT HOLDING	MCALISTER'S FAMOUS SWEET TEA W/ADD ONS
1993	1379250	3	17.98	70359	THE SAXTON GROUP RESTAURANT HOLDING	UNSWEET TEA W/ADD ONS
1993	1379250	4	20.99	70359	THE SAXTON GROUP RESTAURANT HOLDING	MINI COOKIE TRAY
1993	1379250	5	26.25	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY FEE
Total for check number 214757			288.79			
Check Number 214758						
1993	INV0638062	1	233.97	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED $1500 TO MCDONNELL FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MATS AND TARPS
1993	INV0638012	1	623.92	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED $1500 TO MCDONNELL FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MATS AND TARPS
Total for check number 214758			857.89			
Check Number 214759						
4613	I220929338	1	2,000.00	78447	JAMES W MOORE	CHOREOGRAPHY SERVICES ($2000 PER DAY WITH A MAX OF 2 DAYS) FOR THE PERIOD 8/1/22 - 12/1/22
Total for check number 214759			2,000.00			
Check Number 214760						
1993	01	1	75.00	81354	MANDALYNN MYERS	UP TO $500 PER MONTH NOT TO EXCEED $1500 DURING CONTRACT
Total for check number 214760			75.00			
Check Number 214761						
1993	CRST SEPT 22	0	327.44	65564	TIFFANY ANN NEAL	REIM CRST
Total for check number 214761			327.44			
Check Number 214762						
2403	809920	0	46.90	81360	HUYEN NGUYEN	REF 809920 LUNCH
Total for check number 214762			46.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214763						
4613	MARCHING EXP	1	150.00	81375	SONNY NGUYEN	$25 HOUR FOR 6 HOURS
Total for check number 214763			150.00			
Check Number 214764						
1993	STO SEPT 22	0	268.51	56250	NICOLE MARIE MCCOLLUM	REIM STO CONF
Total for check number 214764			268.51			
Check Number 214765						
4613	599496	0	60.00	81343	DARRYL OLEA	REF 810278 BAND FEES
4613	599495	0	60.00	81343	DARRYL OLEA	REF 810279 BAND FEE
Total for check number 214765			120.00			
Check Number 214766						
1993	AEYC SEPT 22	0	210.25	72188	KRISTEN MARY O'QUINN	REIM AEYC
Total for check number 214766			210.25			
Check Number 214767						
4613	TCHS TAFE SH	1	900.00	57980	RONALD R. LANDRETH, JR.	TAFE SHIRTS - 2022 WHITE COMFORT COLORS TEE W/5 SCREENS
Total for check number 214767			900.00			
Check Number 214768						
2842	9272022	1	3,000.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 100 FULL EVALUATIONS AT $600 EACH AS NEEDED BY KELLER ISD FROM AUGUST 1, 2022 THROUGH JUNE 30, 2023.
Total for check number 214768			3,000.00			
Check Number 214769						
2403	30806859	1	1,509.20	71654	PARTS TOWN, LLC	PARTSTOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00 TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 214769			1,509.20			
Check Number 214770						
1993	ASCA JLY 22	0	374.25	60537	MISTY MACKEY PHY	REIM ASCA
Total for check number 214770			374.25			
Check Number 214771						
4613	FRHS SEP 22	1	270.00	71453	AUTUM PINKERTON	TUMBLING COACH FOR FRHS CHEER TEAM
Total for check number 214771			270.00			
Check Number 214772						
2842	VANESSA PIST	1	3,000.00	81005	VANESSA PISTANA	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT INDIVIDUAL EVALUATIONS AT $600 EACH
Total for check number 214772			3,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214773						
4613	605377	0	400.00	81378	CLYDE POWELL	REF 733314 BAND FEES
Total for check number 214773			400.00			
Check Number 214774						
1993	103852	1	374.15	79642	REV ROBOTICS LLC	REV-45-1883 FTC STARTER KIT V3
1993	103852	2	6.00	79642	REV ROBOTICS LLC	REV-41-1623-PK4 ULTRAPLANETARY BRACKETS
1993	103852	3	24.00	79642	REV ROBOTICS LLC	REV-41-2034 2IN COMPLIANT WHEEL - 5MM HEX BORE
1993	103852	4	12.00	79642	REV ROBOTICS LLC	REV-31-1807 USB FEMALE A TO MICRO USB ADAPTER
1993	103852	5	450.00	79642	REV ROBOTICS LLC	REV-45-1877 MECANUM DRIVETRAIN KIT
1993	103852	6	180.00	79642	REV ROBOTICS LLC	REV-45-1886 FTC TIMING BELT & PULLEY BUNDLE
1993	103852	7	90.00	79642	REV ROBOTICS LLC	REV-45-1899 M3 STANDOFF BUNDLE
1993	103852	8	185.00	79642	REV ROBOTICS LLC	REV-45-1895 U CHANNEL BUNDLE
1993	103852	9	110.00	79642	REV ROBOTICS LLC	REV-45-1900 15MM EXTRUSION LIFT KIT
1993	103852	10	150.00	79642	REV ROBOTICS LLC	REV-45-1885 FTC SENSOR BUNDLE
1993	103852	11	100.00	79642	REV ROBOTICS LLC	REV-41-1300 CORE HEX MOTOR
1993	103852	12	17.00	79642	REV ROBOTICS LLC	REV-11-1232 USB-A TO USB-C 2.0 CABLE - 2M
1993	103852	13	160.00	79642	REV ROBOTICS LLC	REV-41-1600 ULTRAPLANETARY GEARBOX KIT & HD HEX MOTOR
1993	103852	14	9.00	79642	REV ROBOTICS LLC	REV-31-1269 RESISTIVE GROUNDING STRAP
1993	103852	15	24.00	79642	REV ROBOTICS LLC	REV-41-1214 USB RETENTION MOUNT AND CABLE
1993	103852	16	30.00	79642	REV ROBOTICS LLC	REV-31-1399-PK5 XT30 CONNECTORS - 5 PAIRS
1993	103852	17	9.00	79642	REV ROBOTICS LLC	REV-41-1374 5.5MM COMBINATION WRENCH
1993	103852	18	6.00	79642	REV ROBOTICS LLC	REV-41-1163 SURGICAL TUBING, 3MM
1993	103852	19	26.00	79642	REV ROBOTICS LLC	REV-41-1119 5.5MM NUT DRIVER
1993	103852	20	42.09	79642	REV ROBOTICS LLC	SHIPPING
Total for check number 214774			2,004.24			
Check Number 214775						
4613	604140	0	50.00	71255	BETHANY ROBERTS	REF 735332 DONTATION
Total for check number 214775			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214776						
1993	001982	1	266.22	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF FOR KISD LEADERSHIP ADMINISTRATOR MEETINGS SEPTEMBER 28 AND OCTOBER 5 AT KISD PREMISES
1993	002123	1	195.60	69230	SAM'S EAST, INC.	**DO NOT EXCEED $200.00** PURCHASING SNACKS FOR HMS STUDENTS ONLY IN LIFE TO HELP STUDENTS REACH THEIR IEP GOALS.
Total for check number 214776			461.82			
Check Number 214777						
4613	604634	0	0.00	81368	BHAGAWATHY SARMA	REF 731800 ORCH FEE
Total for check number 214777			0.00			
Check Number 214778						
4613	FRHS SEP 22	1	270.00	81293	HEATHER SMITH	TUMBLING COACH FOR FRHS CHEER TEAM
Total for check number 214778			270.00			
Check Number 214779						
1993	AG TEA JUL 2	0	203.00	71044	KAYLEE RUTHANNE SNYDER	REIM AG TEA CONF
Total for check number 214779			203.00			
Check Number 214780						
4613	50175	1	300.00	63771	SPIRIT MONKEY, LLC	SPIRIT STICKS FOR TEACHERS TO REWARD STUDENTS FOR FOLLOWING COWBOY CODE AND FOR GETTING NOMINATED FOR A SHERIFF'S REPORT.
Total for check number 214780			300.00			
Check Number 214781						
2403	755677	0	0.00	81363	STEPHANIE STAMBAUGH	REF 755677 LUNCH
Total for check number 214781			0.00			
Check Number 214782						
8653	13418	1	2,304.26	68026	STANDPOINT PROMOTIONS, LLC	ITEM# 3600 NATURAL NEXT LEVEL COTTON T-SHIRT XS-1 S-30 M-65 L-50 XL-5
8653	13418	2	86.30	68026	STANDPOINT PROMOTIONS, LLC	ITEM #3600 NATURAL NEXT LEVEL COTTON T-SHIRT 2XL-5
8653	13418	3	19.26	68026	STANDPOINT PROMOTIONS, LLC	ITEM #3600 NATURAL NEXT LEVEL COTTON T-SHIRT 3XL-1
8653	13418	4	204.80	68026	STANDPOINT PROMOTIONS, LLC	ITEM# 3501 NATURAL BELLA+CANVAS LONG SLEEVE T-SHIRT M-5 L-3 XL-2
8653	13418	5	44.96	68026	STANDPOINT PROMOTIONS, LLC	ITEM# 3501 NATURAL BELLA+CANVAS LONG SLEEVE T-SHIRT 2XL-2
Total for check number 214782			2,659.58			
Check Number 214783						
4613	TRK-22390169	1	40.00	66756	TRAILER DOCTOR INC	REPAIRS AND MAINTENANCE ON DISTRICT WIDE WHITE FLEET VEHICLES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	TRK-22390170	1	40.00	66756	TRAILER DOCTOR INC	REPAIRS AND MAINTENANCE ON DISTRICT WIDE WHITE FLEET VEHICLES.
4613	TRK-22390171	1	40.00	66756	TRAILER DOCTOR INC	REPAIRS AND MAINTENANCE ON DISTRICT WIDE WHITE FLEET VEHICLES.
4613	TRK-22388938	1	303.10	66756	TRAILER DOCTOR INC	REPAIRS AND MAINTENANCE ON DISTRICT WIDE WHITE FLEET VEHICLES.
4613	TRK-22390168	1	40.00	66756	TRAILER DOCTOR INC	REPAIRS AND MAINTENANCE ON DISTRICT WIDE WHITE FLEET VEHICLES.
4613	TRK-22390167	1	40.00	66756	TRAILER DOCTOR INC	REPAIRS AND MAINTENANCE ON DISTRICT WIDE WHITE FLEET VEHICLES.
4613	TRK-22390279	1	40.00	66756	TRAILER DOCTOR INC	REPAIRS AND MAINTENANCE ON DISTRICT WIDE WHITE FLEET VEHICLES.
4613	MBL-22390106	1	246.23	66756	TRAILER DOCTOR INC	REPAIRS AND MAINTENANCE ON DISTRICT WIDE WHITE FLEET VEHICLES.
4613	MBL-22390110	1	351.23	66756	TRAILER DOCTOR INC	REPAIRS AND MAINTENANCE ON DISTRICT WIDE WHITE FLEET VEHICLES.
4613	CUS-22389195	1	1,254.50	66756	TRAILER DOCTOR INC	REPAIRS AND MAINTENANCE ON DISTRICT WIDE WHITE FLEET VEHICLES.
Total for check number 214783			2,395.06			
Check Number 214784						
1993	ETHICS SEPT	0	26.50	64374	LAUREN CADAHIA TEGANTVOORT	REIM ETHICS
Total for check number 214784			26.50			
Check Number 214785						
1993	15274	1	489.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	REGISTRATION FOR DONNA HODGE TO ATTEND THE TAGT CONFERENCE, NOVEMBER 30, 2022 THRU DECEMBER 2, 2022. HOUSTON TEXAS
1993	15284	2	389.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	REGISTRATION FOR HEATHER RIVERA TO ATTEND THE TAGT CONFERENCE, NOVEMBER 30, 2022 THRU DECEMBER 2, 2022. HOUSTON TEXAS
1993	14932	3	389.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	REGISTRATION FOR ALYSON LAUREL TO ATTEND THE TAGT CONFERENCE, NOVEMBER 30, 2022 THRU DECEMBER 2, 2022. HOUSTON TEXAS
1993	14930	4	389.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	REGISTRATION FOR ANNA BAGGETT TO ATTEND THE TAGT CONFERENCE, NOVEMBER 30, 2022 THRU DECEMBER 2, 2022. HOUSTON TEXAS
1993	15337	5	389.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	REGISTRATION FOR DENISE KUNTZ TO ATTEND THE TAGT CONFERENCE, NOVEMBER 30, 2022 THRU DECEMBER 2, 2022. HOUSTON TEXAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	14931	6	75.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	MEMBERSHIP RENEWAL FOR ALYSON LAUREL, ANNA BAGGETT AND DENISE KUNTZ FOR THE TAGT - RENEWAL DATE: SEPTEMBER 8, 2022 THRU OCTOBER 31, 2023
1993	14932	6	75.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	MEMBERSHIP RENEWAL FOR ALYSON LAUREL, ANNA BAGGETT AND DENISE KUNTZ FOR THE TAGT - RENEWAL DATE: SEPTEMBER 8, 2022 THRU OCTOBER 31, 2023
1993	14933	6	75.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	MEMBERSHIP RENEWAL FOR ALYSON LAUREL, ANNA BAGGETT AND DENISE KUNTZ FOR THE TAGT - RENEWAL DATE: SEPTEMBER 8, 2022 THRU OCTOBER 31, 2023
Total for check number 214785			2,270.00			
Check Number 214786						
1993	591-00840	0	5,572.93	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS
1993	591-00840	0	384.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS
1993	591-00840	0	384.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS
1993	591-00841	0	2,522.27	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
1993	591-00840	0	6,341.61	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
1993	591-00840	0	384.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS
1993	591-00840	0	7,522.74	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
1993	591-00840	0	192.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS
1993	591-00840	0	192.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS
1993	591-00841	0	1,667.41	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
1993	591-00840	0	134.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS
1993	591-00839	0	55,826.58	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL
1993	591-00839	0	537.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTE
1993	591-00841	0	2,408.74	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS
1993	591-00840	0	192.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS
1993	591-00840	0	6,946.23	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
2113	591-00838	1	2,265.47	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR THE 2022-2023 SCHOOL YEAR FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER TRANSPORTATION.
Total for check number 214786			93,475.31			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214787						
4613	FRHS AUGSEP	1	240.00	78139	CRYSTAL TOWNZEN	$40 PER HOUR WITH A MAX OF 60 HOURS
Total for check number 214787			240.00			
Check Number 214788						
4613	HMS AUG 1-4	1	250.00	79692	JAZMYN BARAJAS-TRUJILLO	CONTRACTED SERVICE AGREEMENT FOR AUGUST MASTERCLASSES FOR HMS BAND STUDENTS ONLY
Total for check number 214788			250.00			
Check Number 214789						
2403	86965306-00	1	33.75	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR SUPPLIES AND PARTS. ORDERED BY CHILD NUTRITION TECHNICIANS. TO BE USED DISTRICT WIDE. $10,000.00.
2403	86990456-00	1	155.59	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR SUPPLIES AND PARTS. ORDERED BY CHILD NUTRITION TECHNICIANS. TO BE USED DISTRICT WIDE. $10,000.00.
Total for check number 214789			189.34			
Check Number 214790						
6802	15-20-042.03	0	77.00	00001660	VLK ARCHITECTS, INC.	PO 21005638
6802	14-20-042.03	0	1,447.91	00001660	VLK ARCHITECTS, INC.	PO 21005638
6802	13-20-042.03	0	77.00	00001660	VLK ARCHITECTS, INC.	PO 21005638
6802	14-20-042.02	0	77.00	00001660	VLK ARCHITECTS, INC.	PO 21005634
6802	9-20-042.03	0	98,168.11	00001660	VLK ARCHITECTS, INC.	PO 21005638
6802	13-20-042.02	0	1,727.00	00001660	VLK ARCHITECTS, INC.	PO 21005634
6802	10-20-042.02	0	6,546.10	00001660	VLK ARCHITECTS, INC.	PO 21005634
6802	10-20-042.03	0	7,526.34	00001660	VLK ARCHITECTS, INC.	PO 21005638
6802	12-20-042.03	0	2,115.80	00001660	VLK ARCHITECTS, INC.	PO 21005638
Total for check number 214790			117,762.26			
Check Number 214791						
8653	604156	0	20.00	81347	CHRISTA WALKER	REF 698779 NHS DUES
Total for check number 214791			20.00			
Check Number 214792						
2403	753811	0	18.95	81362	EMILY WHITE	REF 753811 LUNCH
2403	734321	0	12.60	81362	EMILY WHITE	REF 734321 LUNCH
Total for check number 214792			31.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 702408						
8633	PR 052	0	36,782.76	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 702408			36,782.76			
Check Number 702409						
8633	PR R74	0	25.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
8633	PR O52	0	1,764.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
Total for check number 702409			1,789.50			
Check Number 702410						
8633	PR 052	0	400.00	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC 0926
Total for check number 702410			400.00			
Check Number 702411						
8633	PR 052	0	180.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC 0830
Total for check number 702411			180.00			
Check Number 702412						
8633	PR 052	0	1,085.00	00013842	TIM TRUMAN	DC 0050
Total for check number 702412			1,085.00			
Check Number V185640						
4613	10416650	1	247.50	45101	4IMPRINT, INC.	SLIDE LOCK SUPPLY POUCH, ITEM#: 131213
4613	10416650	2	30.00	45101	4IMPRINT, INC.	NEW ITEM SET UP CHARGE, ITEM#:131213
4613	10416650	3	230.00	45101	4IMPRINT, INC.	BUDGETEER PENCIL, ITEM#:318
4613	10416650	4	15.00	45101	4IMPRINT, INC.	ITEM SET UP CHARGE ITEM #318
4613	10416650	5	9.98	45101	4IMPRINT, INC.	FREIGHT FOR ITEM#:131213
4613	10416650	6	12.65	45101	4IMPRINT, INC.	FREIGHT FOR ITEM#: 318
Total for check number V185640			545.13			
Check Number V185641						
2113	AK01445968	2	4,200.00	00005868	APPLE INC	ITEM #MM093AM/A USB-C CHARGE CABLE (1M)
Total for check number V185641			4,200.00			
Check Number V185642						
1993	4319071	1	21.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9781946444462 TITLE CULTURIZE:EVERY STUDENT, EVERY DAY, WHATEVER IT TAKES AUTHROS JIMMY CASAS
Total for check number V185642			21.56			
Check Number V185643						
1993	918340409	1	49.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN BOTTLE CARRIER W/8 QT BOTTLES ITEM # 1379309
1993	918277198	1	110.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN SPORTS WHEELED DELUXE EQ BAG-BK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	917876682	1	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	PORTA PIT GOLD TRACK DISCUS-STUDENTS ONLY
1993	917800951	1	790.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN BASKETBALLS-STUDENTS ONLY
1993	918340409	2	10.00	68301	VARSITY BRANDS HOLDING CO., INC.	1" PLACEKICK TEE ITEM # - 1405565
1993	918277198	2	990.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON 1003 GST BLEM FOOTBALL
1993	917800951	2	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	MARK 4 SCOREBOOKS
1993	917876682	2	132.00	68301	VARSITY BRANDS HOLDING CO., INC.	ACCUSPLIT STOPWATCHES-STUDENTS ONLY
1993	918340409	3	258.00	68301	VARSITY BRANDS HOLDING CO., INC.	CHAR/LIM-INTEGRATED 7 PADDED FOOTBALL GIRDLE ITEM # - AA7SIPG SIZES: 2XL - 3, 3XL - 3
1993	918277198	3	61.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	917876682	3	24.00	68301	VARSITY BRANDS HOLDING CO., INC.	TRACK SHOT AND DISCUS BAG-STUDENTS ONLY
1993	917800951	3	46.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	918340409	4	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	REV SCRIM. VESTS ADULT RED/BLACK ITEM # - 1262759
1993	917876682	4	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	918340409	99	28.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V185643			2,709.00			
Check Number V185644						
1993	4132862936	0	620.34	70397	CINTAS CORPORATION	PO# 23000335
Total for check number V185644			620.34			
Check Number V185645						
8673	916431	0	197.00	00023231	DECOTY COFFEE COMPANY	COFFEE, CRMR, TEA
8673	916433	0	95.00	00023231	DECOTY COFFEE COMPANY	COFFEE, CRMR, TEA
Total for check number V185645			292.00			
Check Number V185646						
1993	2762318	1	40.49	00001462	FLINN SCIENTIFIC INC	AP7375: FD&C FOOD DYES, SET OF 7
1993	2762318	3	26.88	00001462	FLINN SCIENTIFIC INC	AP7957: DETERMINING THE MOLAR VOLUME OF A GAS-COLLEGE LEVEL CLASSIC GENERAL CHEMISTRY LAB KIT
1993	2762318	6	32.46	00001462	FLINN SCIENTIFIC INC	AP4299: CHROMATOGRAPHY PAPER, SEET (PKG OF 100 SHEETS)
1993	2762318	7	39.00	00001462	FLINN SCIENTIFIC INC	GP8007: WATCH GLASS, 75MM BOROSILICATE GLASS
1993	2762318	8	8.20	00001462	FLINN SCIENTIFIC INC	Z0023: ZINC SULFATE, REAGENT 100 G
1993	2762318	9	58.08	00001462	FLINN SCIENTIFIC INC	AB1230: DIALYSIS TUBING 2 MM X 16 MM X 30 M
Total for check number V185646			205.11			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185647						
1993	IN223569	1	119.00	00001477	THE PROPHET CORPORATION	43-501 RAINBOW DURAHOOP REVOLUTION HOOPS - 30" DIA, SET OF 12
1993	IN220774	1	69.96	00001477	THE PROPHET CORPORATION	NYLON ANTI-WHIP BASKETBALL NET
1993	IN223569	2	94.95	00001477	THE PROPHET CORPORATION	47-056 SCREAMIN' RAINBOW CLASSICCOAT SUPERSQUEEZE COATED - FOAM BALLS, 6.3" DIA, SET OF 6
1993	IN220774	2	104.40	00001477	THE PROPHET CORPORATION	RAINBOW SOFFPLAY FOOTBALLS - SIZE 3 JUNIOR, SET OF 6
1993	IN220774	3	105.00	00001477	THE PROPHET CORPORATION	RAINBOW SOFTEX VOLLEYBALLS - OFFICIAL, SET OF 6
1993	IN223569	3	35.96	00001477	THE PROPHET CORPORATION	63-267 CLIPPRO FLAG BELT SYSTEM - 6 PLAYER SET, BLUE FLAGS, MEDIUM
1993	IN223569	4	35.96	00001477	THE PROPHET CORPORATION	63-266 CLIPPRO FLAG BELT SYSTEM - 6 PLAYER SET, RED FLAGS, MEDIUM
1993	IN220774	4	18.86	00001477	THE PROPHET CORPORATION	RAINBOW JUGGLING SCARVES - 12 SCARF PACK
Total for check number V185647			584.09			
Check Number V185648						
1993	FTWINV006368	1	888.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV006369	1	2,134.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V185648			3,022.00			
Check Number V185649						
1993	335373092122	3	570.00	80434	LAKESHORE PARENT, LLC	HARDWOOD UNIT BLOCKS - SCHOOL SET-B250C
1993	335653092122	3	854.05	80434	LAKESHORE PARENT, LLC	HARDWOOD UNIT BLOCKS - SCHOOL SET B250C
1993	335373092122	13	284.05	80434	LAKESHORE PARENT, LLC	PLAY-ALL-AROUND DOLLHOUSE-DD546
Total for check number V185649			1,708.10			
Check Number V185650						
1983	018737	1	4,672.00	59924	MCMILLAN JAMES EQUIPMENT CO	QUOTE# 000701 REPAIRS TO DECTRON UNIT, BALL VALVE, REFRIGERANT
Total for check number V185650			4,672.00			
Check Number V185651						
1993	00777357	1	50.00	00003154	MUSIC IN MOTION	4845 I LOVE ORCHESTRA STICKERS (ROLL/1000)
1993	00777357	2	42.00	00003154	MUSIC IN MOTION	4816 I LOVE ORCHESTRA PENCIL BOX OF 144
1993	00777357	3	5.43	00003154	MUSIC IN MOTION	SHIPPING 10.95 MINUS DISCOUNT 5.52
Total for check number V185651			97.43			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V185653					
1993	0880-131574	1	19.98	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-132332	1	14.16	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-132640	1	214.91	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-132251	1	3.00	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-132250	1	46.98	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-132092	1	105.51	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-132047	1	16.98	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-131450	1	155.91	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-129690	1	15.98	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-129910	1	293.16	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-129803	1	62.97	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-129755	1	33.98	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-128670	1	98.94	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-128863	1	121.41	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-128932	1	128.25	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-129081	1	172.19	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-130096	1	105.97	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-130847	1	175.51	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-131370	1	-10.00	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-131359	1	69.93	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-132649	1	119.06	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-130989	1	233.69	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-129083	1	36.60	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-129689	1	54.74	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-130159	1	13.98	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-130111	1	43.98	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0880-129672	1	43.57	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-131178	1	150.95	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number V185653			2,542.29			
Check Number V185654						
1993	632405	1	769.50	00002009	BETROID ENTERPRISES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC & SUPPLIES NOT TO EXCEED $1000
Total for check number V185654			769.50			
Check Number V185655						
1993	109819	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 24100-PCM PREMIUM MATTE PAPTER 180 GSM, 24" X 100"
1993	109819	2	15.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING AND HANDLING
Total for check number V185655			114.95			
Check Number V185656						
1993	340259	1	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW LAUNCH PARTICIPATION FEE 2022/2023 RIDGEVIEW ELEM TERM 7/1/2022 - 6/30/2023
Total for check number V185656			950.00			
Check Number V185657						
4613	13594	1	1,435.50	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3001 NAVY TSHIRT
Total for check number V185657			1,435.50			
Check Number V185658						
1993	EST0007701	1	1,230.00	69747	TRIHEX ATHLETIC APPAREL LLC	WOMEN'S SUBLIMATED SINGLETS FOR WOMEN'S TEAM - KHS
1993	EST0007701	2	1,512.00	69747	TRIHEX ATHLETIC APPAREL LLC	MEN'S SUBLIMATED SINGLET FOR MEN'S TEAM - KHS
1993	EST0007701	3	1,422.00	69747	TRIHEX ATHLETIC APPAREL LLC	1/4 ZIP JACKETS FOR MEN'S TEAM
1993	EST0007701	4	648.00	69747	TRIHEX ATHLETIC APPAREL LLC	LONG SLEEVE T-SHIRTS FOR MEN'S AND WOMEN'S PROGRAM
1993	EST0007701	99	150.00	69747	TRIHEX ATHLETIC APPAREL LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V185658			4,962.00			
Check Number V185659						
1993	4115831-00	1	74.40	00002044	SCHOOL HEALTH CORPORATION	55298|Practi-SHIELD CPR Training Barrier, 36/box (WL3136)
1993	4115831-00	2	236.16	00002044	SCHOOL HEALTH CORPORATION	55551|WNL Practi-VALVE Club Pack 50/Bag (5000TV-CP)
1993	4115831-00	3	150.28	00002044	SCHOOL HEALTH CORPORATION	55032|WNL Practi-MASK Adult/Child CPR Training Mask, 10/box (5000TM)
1993	4115831-00	4	65.10	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
Total for check number V185659			525.94			
Check Number V185660						
1993	208131052535	1	27.80	78229	SCHOOL SPECIALTY, LLC	408374|Generals Hexagonal Drawing Pencils, 6B Thin Tips, Blue, Pack of 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208131052535	2	118.23	78229	SCHOOL SPECIALTY, LLC	1272529|Derwent Blender and Burnisher Pencils in Tub, Colorless, Set of 72
1993	208131052535	3	24.17	78229	SCHOOL SPECIALTY, LLC	1369499|Fellowes 8-Outlet Mighty Surge Protector
1993	208131052535	4	34.51	78229	SCHOOL SPECIALTY, LLC	054150|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets
6803	208130873708	4	1,299.90	78229	SCHOOL SPECIALTY, LLC	1494624 BOARD CANVAS COVERED 10 X 10 INCH PACK OF 10
Total for check number V185660			1,504.61			
Check Number V185661						
2633	31110	1	4,510.00	65812	SEIDLITZ EDUCATION, LLC	STAFF DEVELOPMENT /REGISTRATION FOR 22 KISD ESL TEACHERS TO ATTEND WORKSHOP, SMALL MOVES, BIGS GAINS ON FRIDAY, SEPTEMBER 30, 2022
Total for check number V185661			4,510.00			
Check Number V185662						
4613	INV-19482	1	120.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	24X36 SIGNICADE WITH TWO INSERTS (ONE INSERT PER SIGNICADE)
Total for check number V185662			120.00			
Check Number V185663						
2113	91996502	1	2,983.80	65847	VIRCO INC.	INSTRUCTIONAL MATERIALS, #ZFLROCK18, FLOOR ROCKER
Total for check number V185663			2,983.80			
Check Number V185664						
8633	PR 052	0	133.15	00002521	TEPSA	DC 0609
Total for check number V185664			133.15			
Check Date 10/5/2022						
Check Number 214793						
1993	SECURITY 230	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR AMBER GARDNER
1993	FADEL 230037	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR ROLA FADEL
1993	LES 23002908	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR LIBERTY'S NEW AP JORDYN NEISWENDER ASSISTANT PRINCIPAL
1993	LES 23002908	2	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR NEW COUNSELOR ELLIS CASTELLON
Total for check number 214793			120.00			
Check Number 214794						
1993	A310233	0	130.00	71165	STEVE AGUILAR	KHS VBALL 9-23-22
Total for check number 214794			130.00			
Check Number 214795						
1993	A309333	0	150.00	71188	KEENAN BEACHUM	TCHS FBALL 9-22-22
Total for check number 214795			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214796						
1993	0109510	1	175.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTIONS DISTRICT WIDE
1993	0109509	1	55.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTIONS DISTRICT WIDE
Total for check number 214796			230.00			
Check Number 214797						
1993	A309336	0	150.00	47394	GARY SCOTT COLE	TCHS FBALL 9-22-22
Total for check number 214797			150.00			
Check Number 214798						
1993	A308124	0	130.00	57830	LARI COX	FRHS VBALL 9-20-22
Total for check number 214798			130.00			
Check Number 214799						
6803	22-0041-2	1	7,884.25	76179	D & S ENGINEERING LABS, LLC	KMS - CONSTRUCTION MATERIALS TESTING RELATED TO CAMPUS RENOVATIONS AIA CONTRACT
6803	21-0053-17	1	3,132.25	76179	D & S ENGINEERING LABS, LLC	WHITLEY ROAD ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF WHITLEY ROAD.
6803	21-0052-16	1	7,186.03	76179	D & S ENGINEERING LABS, LLC	PARKVIEW ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF PARKVIEW ELEMENTARY
6803	22-0100-3	1	3,165.25	76179	D & S ENGINEERING LABS, LLC	ITAC @ KCAL ADDITIONS AND RENOVATIONS - CONSTRUCTION MATERIALS TESTING SERVICES
Total for check number 214799			21,367.78			
Check Number 214800						
6803	JC1000004427	1	2,958.50	47167	ENTECH SALES AND SERVICE, INC.	BCIS -EXPANSION OF THE ACCESS CONTROL AND VIDEO MGMT SYSTEMS AS PART OF THE 2019 BOND PROJECT RELATED TO THE COUNSELING SUITES - INCLUDES PPB $602.00
Total for check number 214800			2,958.50			
Check Number 214801						
2842	2	1	60.00	81025	DAVID C. FAHNLE	CONTRACT TEACHER OF THE DEAF AND HARD OF HEARING SERVICES AT $40 PER HOUR AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD. NOT TO EXCEED 91 HOURS.
Total for check number 214801			60.00			
Check Number 214802						
1993	143360	1	2,066.00	78545	FANNING HARPER MARTINSON BRANDT &	PAYMENT OF OUTSIDE ATTORNEY FEES
Total for check number 214802			2,066.00			
Check Number 214803						
4613	602598	0	9.91	81348	JENNIE FINCHER	REF 736720 BOOK FINE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 214803			9.91			
Check Number 214804						
2113	2021-13374	1	3,664.42	81291	SMARTEST EDU, INC	COMPUTER SOFTWARE
Total for check number 214804			3,664.42			
Check Number 214805						
1993	18492	1	583.68	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REAPIRS. DISTRICT WIDE.
Total for check number 214805			583.68			
Check Number 214806						
1993	358E3011-000	1	1,000.00	72817	GIMKIT, INC	GIMKIT PRO FOR ALL HMS TEACHERS
Total for check number 214806			1,000.00			
Check Number 214807						
2113	095782	1	1,381.80	60820	TECHNOLOGY ASSETS, LLC	COMPUTER HARDWARE DELL LATITUDE 3120 BTX - ITEM #210-AYFZ
Total for check number 214807			1,381.80			
Check Number 214808						
1993	9455930611	1	672.78	00001173	W.W. GRAINGER, INC.	45MK37|TK73124466T Bike Rack, Holds (9) Bikes, Length 112 in, Width 32 in, Height 30 in, Mounting Surface, Material Steel, Color Black, Finish Powder Coated
1993	9464583328	1	-139.00	00001173	W.W. GRAINGER, INC.	45MK37|TK73124466T Bike Rack, Holds (9) Bikes, Length 112 in, Width 32 in, Height 30 in, Mounting Surface, Material Steel, Color Black, Finish Powder Coated
Total for check number 214808			533.78			
Check Number 214809						
1993	4360769	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, TOOLS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	4971146	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, TOOLS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 214809			0.00			
Check Number 214810						
2842	0000016	1	4,960.00	81057	JANELLE L JAMES	CONTRACT LSSP SERVICES AS NEEDED BY KELLER ISD PER CONTRACT FROM 8/17/22 THROUGH 5/25/23.
Total for check number 214810			4,960.00			
Check Number 214811						
4613	22219	1	933.75	60194	KELLER TROPHY AND AWARDS, LTD	G200 GILDAN ADULT ULTRA COTTON T-SHIRT BLACK
Total for check number 214811			933.75			
Check Number 214812						
1993	1918	1	598.50	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 44 HOURS
1993	1933	1	60.00	62914	ASHLEY KIMBROUGH	$60 PER HOUR WITH A MAX OF 13.5 HOURS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1913	1	360.00	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 20 HOURS
Total for check number 214812			1,018.50			
Check Number 214813						
2842	137	1	3,024.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM AUGUST 17, 2022 THROUGH MAY 25, 2023.
2842	137	1	535.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD PER CONTRACT FROM AUGUST 17, 2022 THROUGH MAY 25, 2023 FOR PROPORTIONATE SHARE.
Total for check number 214813			3,559.50			
Check Number 214814						
2842	KISD 9/7/22-	1	5,250.00	79634	HORACE GRADY "TREY" LACKEY	CONTRACT LICENSED PROFESSIONAL COUNSELOR SERVICES AT $70 PER HOUR AS NEEDED BY KELLER ISD FROM AUGUST 17, 2022 THROUGH MAY 25, 2023. NOT TO EXCEED 740 HOURS OR $51,800.
Total for check number 214814			5,250.00			
Check Number 214815						
1993	220919	4	3,364.61	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2022 THRU JUNE 30, 2023 PORTION OF THE 2022-2023 SCHOOL YEAR ARMORED COURIER SERVICE CONTRACT FOR CAMPUS, CAFETERIA, EDC AND NATATORIUM
2403	220919	4	3,342.96	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2022 THRU JUNE 30, 2023 PORTION OF THE 2022-2023 SCHOOL YEAR ARMORED COURIER SERVICE CONTRACT FOR CAMPUS, CAFETERIA, EDC AND NATATORIUM
Total for check number 214815			6,707.57			
Check Number 214816						
6803	117855	1	7,670.00	00008566	LONE STAR COMMUNICATIONS, INC	HARDWARE MATERIAL COST
6803	117855	3	13,460.00	00008566	LONE STAR COMMUNICATIONS, INC	LABOR COST
Total for check number 214816			21,130.00			
Check Number 214817						
1993	1003060922	0	645.60	79583	LSS TEKNICAL LLC	PO 22014053
1993	1011060722	0	539.40	79583	LSS TEKNICAL LLC	PO 22014053
1993	1021070530	0	3,800.00	79583	LSS TEKNICAL LLC	PO 22016011
1993	1017062722	0	540.00	79583	LSS TEKNICAL LLC	PO 22014053
1993	1012060722	0	270.00	79583	LSS TEKNICAL LLC	PO 22014053
1993	1015061723	0	270.00	79583	LSS TEKNICAL LLC	PO 22016011
1993	1017062723	0	810.00	79583	LSS TEKNICAL LLC	PO 22014053

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1017062725	0	675.00	79583	LSS TEKNICAL LLC	PO 22014053
1993	1017062724	0	501.00	79583	LSS TEKNICAL LLC	PO 22014053
Total for check number 214817			8,051.00			
Check Number 214818						
1993	INV0638052	1	52.26	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 214818			52.26			
Check Number 214819						
6803	2323327	1	7,062.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PARKVIEW ELEMENTARY CAMPUS MAKER MPLEX (4 CLASSROOMS) 60 X 68 (ITEM 1045) MONTHLY RENTAL 214002364.1
Total for check number 214819			7,062.00			
Check Number 214820						
1993	A309340	0	195.00	61177	THURMAN MOORE	KHS FBALL 9-23-22
Total for check number 214820			195.00			
Check Number 214821						
1993	A309342	0	150.00	79477	ANDRE' MULINAX II	TCHS FBALL 9-22-22
Total for check number 214821			150.00			
Check Number 214822						
1993	00799145	1	139.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1993	01006287	1	140.00	00016565	MTI ENTERPRISES, INC.	ROYALTIES
1993	00799621	1	139.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1993	00799145	2	556.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1993	01006287	2	695.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1993	00799621	2	556.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1993	00799621	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1993	00799145	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
Total for check number 214822			2,315.00			
Check Number 214823						
8653	603640	0	55.00	81346	MADELEINE NGUYEN	REF 704861 STUCO DUES
Total for check number 214823			55.00			
Check Number 214824						
1993	8995	1	769.30	78132	TAYLOR BROTHERS DOOR LOCK,LLC	QUOTE# 3820 NIGHTLOCKS FOR CAMPUSES
1993	8995	2	48.17	78132	TAYLOR BROTHERS DOOR LOCK,LLC	SHIPPING
Total for check number 214824			817.47			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214825						
1993	35777368	1	2,448.00	00012725	JMS RUSSEL METALS CORP.	27354 3/8 X 6 HR FLAT A529 55 WIDTH LENGTH 20' 3060LBS
1993	35777368	2	72.50	00012725	JMS RUSSEL METALS CORP.	10548 1/8 X 1 HR BAND WIDTH LENGTH 20' 85 LBS
1993	35777368	3	3,338.00	00012725	JMS RUSSEL METALS CORP.	92209 1/4 X 6 HR FLAT A529 55 WIDTH LENGTH 20" 4080
Total for check number 214825			5,858.50			
Check Number 214826						
1993	INV17943	1	266.18	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR POLICE OFFICERS COVERING VARSITY FOOTBALL GAMES AT THE KISD STADIUM FOR THE 2022 SEASON.
1993	INV17799	1	851.76	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR POLICE OFFICERS COVERING VARSITY FOOTBALL GAMES AT THE KISD STADIUM FOR THE 2022 SEASON.
Total for check number 214826			1,117.94			
Check Number 214827						
1993	56940	1	9.24	72161	POPSMART TECHNOLOGIES, LLC	ENCUMBERING FUNDS TO PAY FOR THE MONTHLY COPIES MADE ON THE CAMPUS RISO DUPLICATOR MACHINES AT THE FRHS SCHOOL FOR THE 2022/2023 SCHOOL YEAR
Total for check number 214827			9.24			
Check Number 214828						
1993	1289427-1	1	831.18	54245	POCKET NURSE ENTERPRISES, INC.	ITEM # 06-93-8503 DEMO DOSE SIMULATED NARCN NASAL SPRAYT 4 MG
Total for check number 214828			831.18			
Check Number 214829						
1993	547388	1	7.00	45561	PISD-PRINCETON HIGH SCHOOL	CONGRESS
1993	547388	2	7.00	45561	PISD-PRINCETON HIGH SCHOOL	DRAMATIC INTERP
1993	547388	3	7.00	45561	PISD-PRINCETON HIGH SCHOOL	ORIGINAL ORATORY
1993	547388	4	35.00	45561	PISD-PRINCETON HIGH SCHOOL	PERSUASIVE EXTEMP
1993	547388	5	125.00	45561	PISD-PRINCETON HIGH SCHOOL	JUDGES UNDER OBLIGATION
1993	547388	6	7.00	45561	PISD-PRINCETON HIGH SCHOOL	POETRY
Total for check number 214829			188.00			
Check Number 214830						
1993	3498	1	130.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
Total for check number 214830			130.00			
Check Number 214831						
1993	9973824405	1	280.00	69657	REDDY ICE CORPORATION	NOT TO EXCEED $2,000.00
Total for check number 214831			280.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214832						
2842	TMIS ERES SE	1	2,062.50	66888	JESSICA RUETER	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM AUGUST 17, 2022 THROUGH JUNE 30, 2023. NOT TO EXCEED $30,000 OR 400 HOURS.
Total for check number 214832			2,062.50			
Check Number 214833						
8653	002108	1	484.64	69230	SAM'S EAST, INC.	DO NOT EXCEED $500.00. ITEMS TO BE PURCHASED INCLUDE SNACKS, DRINKS AND FOOD ITEMS FOR THE HOSA FUNDRAISER.
1993	002158	1	142.76	69230	SAM'S EAST, INC.	GENERAL SUPPLIES FOR KISD SCIENCE DEPT FOR KISD STUDENT INSTRUCTION - SCIENCE LABS AT KISD CAMPUS FHMS
4613	001679	1	496.04	69230	SAM'S EAST, INC.	***DO NOT EXCEED $500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INC BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS
Total for check number 214833			1,123.44			
Check Number 214834						
1993	887197A	1	14,593.15	70077	SCHNEIDER ELECTRIC IT CORPORATION	PASS CLIENT SERVICES FROM 6/1/22 TO 5/31/23 (MINUS JUNE PAYMENT IN THE AMOUNT OF $1,306.85, CHECK DATE 08/30/2022)
Total for check number 214834			14,593.15			
Check Number 214835						
1993	A308125	0	130.00	46208	SHAYLOR SMITH	FRHS VBALL 9-20-22
Total for check number 214835			130.00			
Check Number 214836						
1993	MLG AUG 22	0	9.00	71347	MARCIA STANDEFER TATE	MLG 8-16-22 & 8-31-22
Total for check number 214836			9.00			
Check Number 214837						
8653	M22577	1	400.00	62979	TECHNOLOGY STUDENT ASSOCIATION	QTY 1 NATIONAL BLUE CAP TSA MEMBERSHIP (STUDENT MEMBERS)
8653	M22577	2	30.00	62979	TECHNOLOGY STUDENT ASSOCIATION	QTY 3 NATIONAL CHAPTER ADVISOR AFFILIATION FEE
8653	M22577	3	350.00	62979	TECHNOLOGY STUDENT ASSOCIATION	QTY 1 TEXAS STATE BLUE CAP TSA MEMBERSHIP (STUDENT MEMBERS)
8653	M22577	4	100.00	62979	TECHNOLOGY STUDENT ASSOCIATION	QTY 1 TEXAS CHAPTER AFFILIATION FEE
Total for check number 214837			880.00			
Check Number 214838						
1993	149541	1	464.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2022-23 TASA MEMBERSHIP RENEWAL FOR ASSISTANT SUPERINTENDENT OF STUDENT SERVICES, DUSTIN BLANK.
Total for check number 214838			464.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214839						
1993	26430	1	590.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	STUDENT LEADERSHIP COURSE & CURRICULUM ACADEMY JULY 18-19, 2022
Total for check number 214839			590.00			
Check Number 214840						
1993	01938695	1	125.00	44801	TEXAS DEPARTMENT OF AGRICULTURE	G/P LEAD, JOHNNY REED, NON-COMMERCIAL POLITICAL CERTIFIED APPLICATOR LICENSE RENEWAL FEE. LICENSE #0565417, EXPIRES 10-31-22. INVOICE #01938695
Total for check number 214840			125.00			
Check Number 214841						
1993	CR-244641	1	1,916.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
Total for check number 214841			1,916.00			
Check Number 214842						
1993	57767A	1	657.25	00013517	TEXAS FURNITURE SOURCE INC	H105896L - 36 X 72 SINGLE PEDESTAL DESK
1993	57767A	2	464.60	00013517	TEXAS FURNITURE SOURCE INC	H105905R - 24 X 48 RIGHT RETURN W/FILE/FILE PED.
1993	57767A	3	455.60	00013517	TEXAS FURNITURE SOURCE INC	H1GS6.A.H.GR1 - GUEST CHAIR W/ARMS, CASTERS & GR. 1 UPHOLSTERY
1993	57767A	4	92.04	00013517	TEXAS FURNITURE SOURCE INC	HSWEEPC3 - SET OF 3 HADLES NICKEL SWEEP
1993	57767A	99	150.00	00013517	TEXAS FURNITURE SOURCE INC	ESTIMATED SHIPPING/HANDLING
Total for check number 214842			1,819.49			
Check Number 214843						
4613	602961	0	100.00	81341	TODD TRONSON	REF 734648 BAND FEE
Total for check number 214843			100.00			
Check Number 214844						
1993	A309343	0	195.00	71168	MICHAEL W TROTTER	KHS FBALL 9-23-22
Total for check number 214844			195.00			
Check Number 214845						
1993	A329485	0	120.00	68558	CARL WALTON-STANLEY	FHMS FBALL 9-20-22
Total for check number 214845			120.00			
Check Number 214846						
1993	A309335	0	150.00	46983	WILLIAM R WILSON	TCHS FBALL 9-22-22
Total for check number 214846			150.00			
Check Number 214847						
8653	603642	0	55.00	81345	LAURA ZORICH	REF 710788 STUCO DUES
4613	600963	0	300.00	81345	LAURA ZORICH	REF 728119 CHOIR DUES
Total for check number 214847			355.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185665						
1993	20509	1	51.75	59648	R & A ANDERSON ENTERPRISE	9 STAFF BADGES FOR WHITLEY ROAD ELEM STAFF 9 X 5.75EA = 51.75
Total for check number V185665			51.75			
Check Number V185666						
4103	03-57740	1	1,674.00	44753	JARRETT PUBLISHING COMPANY	ITEM #293N ISBN #9781935022114 MASTERING THE TEKS IN US HISTORY SINCE 1877
4103	03-57740	99	167.40	44753	JARRETT PUBLISHING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V185666			1,841.40			
Check Number V185667						
1993	00777460	1	80.30	00003154	MUSIC IN MOTION	2687 MARCHING BAND HAT
1993	00777460	2	5.14	00003154	MUSIC IN MOTION	SHIPPING DISCOUNT TAKEN IN ITEM 2
Total for check number V185667			85.44			
Check Number V185668						
4103	SI181957	1	0.00	00001605	SOCIAL STUDIES SCHOOL SERVICE	PRODUCT #NYS0641 NYSTROM WORLD ATLAS BUNDLE OF 30
4103	SI181957	99	0.00	00001605	SOCIAL STUDIES SCHOOL SERVICE	ESTIMATED SHIPPING/HANDLING
Total for check number V185668			0.00			
Check Number V185669						
1993	0880-132945	1	7.89	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-133322	1	258.13	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-133831	1	49.44	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number V185669			315.46			
Check Number V185670						
1993	109823	1	4,995.00	00013500	PRECISION BUSINESS MACHINES, INC	PRECISION SPARK ONE-TOUCH FULL COLOR POSTER & BANNER PRINTER INCLUDES @ NO EXTRA CHARGE: ADDT'L ITEMS PER ATTACHED QUOTE DATED 9/1/2022 FROM PBM REP:LINDSEY ZAPALAC
1993	109823	2	99.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 24100-PM: PREMIUM MATTE 24' X 100'
1993	109823	3	299.95	00013500	PRECISION BUSINESS MACHINES, INC	2450-WFLM: ONE-WAY WINDOW FILM (SEE ATTACHED QUOTE)
1993	109823	99	250.00	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V185670			5,644.90			
Check Number V185671						
1993	951659511	1	2,651.15	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SET OF 32 RIDDELL SPEEDFLEX 144 HELMETS FOR RECERTIFICATION
1993	951645202_00	1	3,996.10	53032	RIDDELL / ALL AMERICAN SPORTS CORP	RECONDITIONING OF: 82 AHI/SCHUTT RECRUIT HYBRID 220 HELMETS AND 16 AHI/SCHUTT VENGEANCE YOUTH 228 HELMETS
Total for check number V185671			6,647.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185672						
4613	13599	1	409.50	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3001 CVC ATHLETIC HEATHER T-SHIRTS FOR KMS PALS STUDENTS ONLY. STEPHANIE ALLISON-KMS PALS INSTRUCTOR.
Total for check number V185672			409.50			
Check Number V185673						
1993	4105674-00	1	18.99	00002044	SCHOOL HEALTH CORPORATION	90080|Sharps Syringe Container, 1 Quart Capacity, 20 Syringes
1993	4105674-00	2	78.85	00002044	SCHOOL HEALTH CORPORATION	57045|3M Littman Single Head Stethoscope - Burgundy
Total for check number V185673			97.84			
Check Number V185674						
4613	8152	1	5,700.00	68236	SIDELINE POWER	DJI-M2SC-SK: MAVIC AIR 2S SPORTS KIT W/SMART CONTROLLER & CARE REFRESH (DRONES)
4613	8152	2	500.00	68236	SIDELINE POWER	EITA-DTEZ: DRONE TO END ZONE KIT (TRIPOD)
4613	8152	3	300.00	68236	SIDELINE POWER	RAIN GEAR AIR 2S (FOR DRONES)
4613	8152	4	150.00	68236	SIDELINE POWER	GROUND SHIPPING & INSURANCE
Total for check number V185674			6,650.00			
Check Number V185675						
1993	123960169-00	1	83.37	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PURCHASING CHEMICALS AND SUPPLIES FOR DISTRCT WIDE USE.
Total for check number V185675			83.37			
Check Number V185676						
1993	BROWN 22/23	1	150.00	00015394	TAHPERD	REGISTRATION FEES DOTY SPIVEY AND BRAD BROWN FOR ANNUAL CONVENTION
1993	SPIVEY 22/23	1	150.00	00015394	TAHPERD	REGISTRATION FEES DOTY SPIVEY AND BRAD BROWN FOR ANNUAL CONVENTION
1993	SPIVEY 22/23	2	30.00	00015394	TAHPERD	ACTIVITY HANDOUT MANUAL-DIGITAL FOR DOTY SPIVEY
1993	BROWN 22/23	3	70.00	00015394	TAHPERD	MEMBERSHIP FEES - WINSTON BROWN AND DOTY SPIVEY
1993	SPIVEY 22/23	3	70.00	00015394	TAHPERD	MEMBERSHIP FEES - WINSTON BROWN AND DOTY SPIVEY
Total for check number V185676			470.00			
Check Number V185677						
1993	629863	1	6,400.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	ENVIRONMENTAL ANNUAL MEMBERSHIP (30,001 - 50,000 ADA)
Total for check number V185677			6,400.00			
Check Number V185678						
1993	2995-5	1	90.07	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASE OF PAINT & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V185678			90.07			
Check Number V185679						
1993	315715-00	2	73.00	55893	TOLEDO PHYSICAL ED SUPPLY, INC	CANNON CUBES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	315715-00	3	9.00	55893	TOLEDO PHYSICAL ED SUPPLY, INC	PURPLE POLY HALF CONE
1993	315715-00	4	9.00	55893	TOLEDO PHYSICAL ED SUPPLY, INC	POLY HALF CONE - YELLOW
1993	315715-00	5	9.00	55893	TOLEDO PHYSICAL ED SUPPLY, INC	POLY HALF CONE - ORANGE
1993	315715-00	6	9.00	55893	TOLEDO PHYSICAL ED SUPPLY, INC	RED POLY HALF CONE
1993	315715-00	7	9.00	55893	TOLEDO PHYSICAL ED SUPPLY, INC	GREEN POLY HALF CONE
1993	315715-00	8	9.00	55893	TOLEDO PHYSICAL ED SUPPLY, INC	BLUE POLY HALF CONE
1993	315715-00	9	23.16	55893	TOLEDO PHYSICAL ED SUPPLY, INC	FEDEX GROUND
Total for check number V185679			150.16			
Check Date	10/6/2022					
Check Number	214848					
1993	CHS 23003843	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR STACE BOWEN CHS ASSISTANT PRINCIPAL
Total for check number 214848			30.00			
Check Number	214849					
8673	RMB SEPT 22	0	37.00	64960	KATHLEEN ANN ALLBRIGHT	RMB ALLBRIGHT DRINKS
Total for check number 214849			37.00			
Check Number	214850					
1993	INVC02093139	1	1,980.00	81201	ALLDATA LLC	ONLINE INSTRUCTIONAL SUBSCRIPTION - PROVIDES ONLINE ACCESS TO VEHICLE SERVICE AND REPAIR INFORMATION
Total for check number 214850			1,980.00			
Check Number	214851					
1993	1061-F167841	1	5,086.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
Total for check number 214851			5,086.00			
Check Number	214852					
1993	1298267	1	4,156.10	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES SERVICES & REPAIRS DISTRICT WIDE
1993	1298268	1	2,308.64	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES SERVICES & REPAIRS DISTRICT WIDE
Total for check number 214852			6,464.74			
Check Number	214853					
4613	PHIS AUG 22	0	20.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
4613	HMS AUG 22	0	40.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
Total for check number 214853			60.00			
Check Number	214854					
1993	TCHS 11-17-2	0	750.00	00012163	AISD ARLINGTON MARTIN HIGH SCHOOL	TCHS WRES 11-17-22
Total for check number 214854			750.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	214856					
1993	AUG / SEPT 2	0	203.74	00001242	ATMOS ENERGY	BWES
1993	AUG / SEPT 2	0	686.08	00001242	ATMOS ENERGY	KHS
1993	AUG / SEPT 2	0	60.74	00001242	ATMOS ENERGY	TVMS
1993	AUG / SEPT 2	0	442.96	00001242	ATMOS ENERGY	VRMS
1993	AUG / SEPT 2	0	1,524.62	00001242	ATMOS ENERGY	FRHS
1993	AUG / SEPT 2	0	155.63	00001242	ATMOS ENERGY	FRES
1993	AUG / SEPT 2	0	435.48	00001242	ATMOS ENERGY	LES
1993	AUG / SEPT 2	0	700.88	00001242	ATMOS ENERGY	FHMS
1993	AUG / SEPT 2	0	74.52	00001242	ATMOS ENERGY	FES
1993	AUG / SEPT 2	0	258.20	00001242	ATMOS ENERGY	WLES
1993	AUG / SEPT 2	0	75.90	00001242	ATMOS ENERGY	ED CTR
1993	AUG / SEPT 2	0	1,091.13	00001242	ATMOS ENERGY	CHS
1993	AUG / SEPT 2	0	258.53	00001242	ATMOS ENERGY	KELC-N
1993	AUG / SEPT 2	0	360.10	00001242	ATMOS ENERGY	WSES
1993	AUG / SEPT 2	0	237.15	00001242	ATMOS ENERGY	FSES
1993	AUG / SEPT 2	0	154.28	00001242	ATMOS ENERGY	BES
1993	AUG / SEPT 2	0	60.04	00001242	ATMOS ENERGY	SHOP
1993	AUG / SEPT 2	0	213.72	00001242	ATMOS ENERGY	KMS
1993	AUG / SEPT 2	0	184.23	00001242	ATMOS ENERGY	KCC
1993	AUG / SEPT 2	0	321.62	00001242	ATMOS ENERGY	BCIS
1993	AUG / SEPT 2	0	568.58	00001242	ATMOS ENERGY	ERES
1993	AUG / SEPT 2	0	535.17	00001242	ATMOS ENERGY	KCA
1993	AUG / SEPT 2	0	230.47	00001242	ATMOS ENERGY	SGES
1993	AUG / SEPT 2	0	118.17	00001242	ATMOS ENERGY	RES
1993	AUG / SEPT 2	0	370.79	00001242	ATMOS ENERGY	PHIS
1993	AUG / SEPT 2	0	297.84	00001242	ATMOS ENERGY	KHES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	AUG / SEPT 2	0	316.00	00001242	ATMOS ENERGY	PGES
1993	AUG / SEPT 2	0	60.74	00001242	ATMOS ENERGY	PES
1993	AUG / SEPT 2	0	314.66	00001242	ATMOS ENERGY	NRES
1993	AUG / SEPT 2	0	281.24	00001242	ATMOS ENERGY	SVES
1993	AUG / SEPT 2	0	147.23	00001242	ATMOS ENERGY	NAT
1993	AUG / SEPT 2	0	386.35	00001242	ATMOS ENERGY	HLES
1993	AUG / SEPT 2	0	449.52	00001242	ATMOS ENERGY	KCAL
1993	AUG / SEPT 2	0	493.75	00001242	ATMOS ENERGY	HES
1993	AUG / SEPT 2	0	484.39	00001242	ATMOS ENERGY	TSMS
1993	AUG / SEPT 2	0	68.76	00001242	ATMOS ENERGY	MAINT
1993	AUG / SEPT 2	0	521.82	00001242	ATMOS ENERGY	ISMS
1993	AUG / SEPT 2	0	914.71	00001242	ATMOS ENERGY	IMIS
1993	AUG / SEPT 2	0	177.01	00001242	ATMOS ENERGY	IES
1993	AUG / SEPT 2	0	728.96	00001242	ATMOS ENERGY	HMS
1993	AUG / SEPT 2	0	241.16	00001242	ATMOS ENERGY	CES
1993	AUG / SEPT 2	0	592.64	00001242	ATMOS ENERGY	LSES
1993	AUG / SEPT 2	0	855.91	00001242	ATMOS ENERGY	TCHS
Total for check number 214856			16,655.42			
Check Number 214857						
4613	1278	1	115.00	65946	BOWKAY DESIGNS, LLC	FLORAL ARRANGEMENTS DOZEN RED ROSE PRESENTATION WRAP WITH RIBBON AND 5 SINGLE STEM RED ROSE PRESENTATION WRAP WITH RIBBON
Total for check number 214857			115.00			
Check Number 214858						
6803	RETAINAGE 22	0	-109,038.45	78836	CADENCE MCSHANE CONSTRUCTION CO.	RETAINAGE PO 22003943
6803	PAY APP 13	1	387,518.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	CHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6803	PAY APP 13	2	626,866.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	TCHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6803	PAY APP 13	3	330,604.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	FRHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6803	PAY APP 13	4	462,905.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	KHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	PAY APP 13	5	372,876.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	NEW AGRI-SCIENCE FACILITY CONSTRUCTION
Total for check number 214858			2,071,730.55			
Check Number 214859						
6803	BB08521	1	16,642.00	59202	CDW GOVERNMENT LLC	MSI MODERN AM242TP 11M 483US ALL IN ONE CORE I5 1135G7 2.4 GHZ 8GB TO BE USED FOR RAPTOR KIOSKS.
1993	CG52734	1	1,600.00	59202	CDW GOVERNMENT LLC	5988499|Google Chrome Education Upgrade
1993	BR88942	1	8,486.75	59202	CDW GOVERNMENT LLC	4958754|StarTech com Wall Mount Workstation VESA Monitor Adjustable Standing Desk
1993	CJ43531	1	4,640.00	59202	CDW GOVERNMENT LLC	5988499|Google Chrome Education Upgrade
1993	CG52823	1	1,600.00	59202	CDW GOVERNMENT LLC	5988499|Google Chrome Education Upgrade
1993	CG52871	1	1,600.00	59202	CDW GOVERNMENT LLC	5988499|Google Chrome Education Upgrade
1993	CG52721	1	1,600.00	59202	CDW GOVERNMENT LLC	5988499|Google Chrome Education Upgrade
1993	CH09172	1	67.19	59202	CDW GOVERNMENT LLC	5808893|Microsoft Surface Arc Mouse mouse Bluetooth 4 1 ice blue
1993	CZ29250	1	144.68	59202	CDW GOVERNMENT LLC	1858378|AVer AVerVision Power Adapter Trade Compliant
1993	CM23488	1	42,240.00	59202	CDW GOVERNMENT LLC	5367180|Anywhere 45 Watt USB C Charger
1993	CG39614	2	9,675.50	59202	CDW GOVERNMENT LLC	6428357|Samsung Chromebook 4 11 6 Celeron N4020 4 GB RAM 32 GB eMMC
1993	CG39612	2	9,675.50	59202	CDW GOVERNMENT LLC	6428357|Samsung Chromebook 4 11 6 Celeron N4020 4 GB RAM 32 GB eMMC
1993	CG39616	2	9,675.50	59202	CDW GOVERNMENT LLC	6428357|Samsung Chromebook 4 11 6 Celeron N4020 4 GB RAM 32 GB eMMC
1993	CH73992	2	28,058.95	59202	CDW GOVERNMENT LLC	6428357|Samsung Chromebook 4 11 6 Celeron N4020 4 GB RAM 32 GB eMMC
1993	CH06441	2	1,227.30	59202	CDW GOVERNMENT LLC	6715419|Microsoft Surface Pro 8 13 Core i7 1185G7 Evo 16 GB RAM 256 GB S
1993	CG39617	2	9,675.50	59202	CDW GOVERNMENT LLC	6428357|Samsung Chromebook 4 11 6 Celeron N4020 4 GB RAM 32 GB eMMC
1993	CH06441	3	231.91	59202	CDW GOVERNMENT LLC	6715451|Microsoft Surface Pro Signature Keyboard keyboard with touchpad accele
Total for check number 214859			146,840.78			
Check Number 214860						
1993	79137843	1	780.00	00001155	CENGAGE LEARNING, INC.	MINDTAP FRO GUIDE TO COMPUTER FORENSICS AND INVESTIGATIONS 6E (1 YEAR ACCESS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	79204296	1	1,140.00	00001155	CENGAGE LEARNING, INC.	MINDTAP CENTURY 21 ACCOUNTING: MULTICOLUMN JOURNAL, 11TH EDITION (K12 INSTANT ACCESS) GILBERTSON/LEHMAN 11TH EDITION [K12, 2019] 9781337565479 / 1337565474
1993	79362114	1	6,115.14	00001155	CENGAGE LEARNING, INC.	ISBN: 9780787633707 GALE IN CONTEXT: BIOGRAPHY
1993	79362113	1	2,684.56	00001155	CENGAGE LEARNING, INC.	ISBN 242925 GALE IN CONTEXT: GLOBAL ISSUES
1993	79204296	2	570.00	00001155	CENGAGE LEARNING, INC.	MINDTAP CENTURY 21® ACCOUNTING ADVANCED(K12 INSTANT ACCESS) GILBERTSON/LEHMAN/PASSALACQUA 11TH EDITION [K12, 2020] 9781337799652 / 1337799653
1993	79137843	2	78.00	00001155	CENGAGE LEARNING, INC.	PROCESSING FEE
1993	79362113	2	2,684.56	00001155	CENGAGE LEARNING, INC.	ISBN 173120 GALE IN CONTEXT: WORLD HISTORY
1993	79204296	3	24.18	00001155	CENGAGE LEARNING, INC.	PROCESSING FEE
1993	79362113	3	2,684.56	00001155	CENGAGE LEARNING, INC.	ISBN 9780787649494 GALE IN CONTEXT: U.S. HISTORY
1993	79362113	4	2,684.56	00001155	CENGAGE LEARNING, INC.	ISBN 9780787633707 GALE IN CONTEXT: BIOGRAPHY
1993	79204296	4	241.75	00001155	CENGAGE LEARNING, INC.	WRAPAROUND TEACHER'S EDITION FOR CENTURY 21 ACCOUNTING MULITCOLUMN JOURNAL, 11TH EDITION GILBERTSON/LEHMAN 11TH EDITION 9781337565431/1337565431
Total for check number 214860			19,687.31			
Check Number 214861						
1993	7704	1	399.99	81356	CHORAL TRACKS, LLC	CHORAL TRACKS FULL CHOIR MEMBERSHIP 1 YEAR - 25 SONGS
Total for check number 214861			399.99			
Check Number 214862						
4613	MJS22072701	1	209.00	44442	WEBB ELECTRONICS LTD	RO2019MSTCABLE-19: 2019 ROVER MAST CABLE
4613	MJS22072701	2	107.00	44442	WEBB ELECTRONICS LTD	ROVTILTHDCABLE20: 2020 ROVER TILT HEAD CABLE
4613	MJS22072701	3	30.00	44442	WEBB ELECTRONICS LTD	SHIPPING
Total for check number 214862			346.00			
Check Number 214863						
4613	24843202277	1	126.57	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED $300 TO COCA-COLA FOR ITEMS TO SELL IN KCAL SCHOOL STORE
Total for check number 214863			126.57			
Check Number 214864						
1993	EA00167088	1	400.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	COLLEGE BOARD MEMBERSHIP FEE 2022 - 2023 MEMBERSHIP FOR KELLER HIGH SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	EA00167088	2	400.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	COLLEGE BOARD MEMBERSHIP FEE 2022 - 2023 MEMBERSHIP FOR CENTRAL HIGH SCHOOL
1993	EA00167088	3	400.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	COLLEGE BOARD MEMBERSHIP FEE 2022 - 2023 MEMBERSHIP FOR FOSSIL RIDGE HIGH SCHOOL
1993	EA00167088	4	400.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	COLLEGE BOARD MEMBERSHIP FEE 2022 - 2023 MEMBERSHIP FOR TIMBER CREEK HIGH SCHOOL
1993	EA00167088	5	400.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	COLLEGE BOARD MEMBERSHIP FEE 2022 - 2023 MEMBERSHIP FOR KELLER INDEPENDENT SCHOOL DISTRICT.
Total for check number 214864			2,000.00			
Check Number 214865						
2842	299867	1	1,068.00	72870	CONTINUED.COM, LLC	OT CE SCHOOL MEMBERSHIP
2842	299867	2	267.00	72870	CONTINUED.COM, LLC	PT CE SCHOOL MEMBERSHIP
Total for check number 214865			1,335.00			
Check Number 214866						
4613	HMS JULY 202	1	175.00	79533	BRETT COPELAND	CONTRACTED SERVICE AGREEMENT FOR JULY MASTERCLASSES FOR HMS BAND STUDENTS ONLY
Total for check number 214866			175.00			
Check Number 214867						
1993	TCHS 12-1-22	0	150.00	00005581	COPPELL ISD COPPELL HIGH SCHOOL	TCHS WRES 12-1-22
1993	TCHS 12-2-22	0	325.00	00005581	COPPELL ISD COPPELL HIGH SCHOOL	TCHS WRES 12-2-22
Total for check number 214867			475.00			
Check Number 214868						
1993	1527	1	1,805.00	66249	COSENZA & ASSOCIATES LLC	MISSTION MATH: ALGEBRA 1 TEACHER LICENSES - SEPTEMBER -2022 THRU JUNE 30, 2023.
Total for check number 214868			1,805.00			
Check Number 214869						
1993	KISD YTD INT	0	46.81	67162	COSTCO WHOLESALE CORPORATION	COSTCO YTD INTEREST
1993	51961G	1	174.10	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO: CANDY, CRACKERS, CHIPS, ETC
Total for check number 214869			220.91			
Check Number 214870						
4613	1280	1	184.00	81222	MICHAEL WELCH	CHAMPIONSHIP PLAQUES
4613	1280	2	520.00	81222	MICHAEL WELCH	ENGRAVED MEDALS WITH NECK RIBBONS
4613	1280	3	1,700.00	81222	MICHAEL WELCH	MEET MANAGEMENT - TIMING
Total for check number 214870			2,404.00			
Check Number 214871						
4613	HMS AUG 22	0	70.00	61258	AMANDA ASHLEY COX	FINE ARTS SCHOLARSHIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	HMS JULY 14	1	150.00	61258	AMANDA ASHLEY COX	JULY CLARINET MASTERCLASSES FOR HMS BAND STUDENTS ONLY
Total for check number 214871			220.00			
Check Number 214872						
4613	7241399	1	339.78	71409	HALLMARK CARDS, INC.	25% DEPOSIT
Total for check number 214872			339.78			
Check Number 214873						
8673	RMB SEPT 22	0	38.32	67046	MELISSA KAYE DAVISON	RMB DAVISON DRINKS
Total for check number 214873			38.32			
Check Number 214874						
8673	RMB OCT 22	0	33.25	47214	KELLY ANN DAVISSON	RMB DAVISSON CARDS
Total for check number 214874			33.25			
Check Number 214875						
1993	S100333074.0	1	757.69	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	S100322787.0	1	1,243.55	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 214875			2,001.24			
Check Number 214876						
4613	020239	0	320.00	63098	DECA TEXAS DISTRICT 7	TCHS DECA REG 10-5-22
Total for check number 214876			320.00			
Check Number 214877						
1993	0012	1	400.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2022-12/31/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
Total for check number 214877			400.00			
Check Number 214878						
1993	9136	1	14,000.00	77267	DELTAMATH SOLUTIONS, INC	DISTRICT LICENSE 9-12, DELTAMATH PLUS, SY 22-23 FOR ALL 6-12 TEACHERS/STUDENTS TERM 10/02/2022-10/01/2023 - APPROX 19,300 STUDENTS
Total for check number 214878			14,000.00			
Check Number 214879						
4613	83583	1	0.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	12 LARGE, ONE TOPPING PIZZAS @ $9.99 EACH 8 - PEPPERONI 4 - CHEESE
4613	83583	2	0.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	DELIVERY CHARGES
Total for check number 214879			0.00			
Check Number 214880						
1993	INV1213163	1	135.84	00024786	ERIC ARMIN, INC	ITEM #QBID-506475: JUMBO MAGNETIC QUIETSHAPE FOAM BASE TEN: BLUE-SET OF 131

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	INV1213163	2	81.44	00024786	ERIC ARMIN, INC	ITEM #QBID-520700: JUMBO MAGNETIC QUIETSHAPE FOAM PLACE VALUE DISKS-ONES TO THOUSANDS: SET OF 80
Total for check number 214880			217.28			
Check Number 214881						
1993	1002201543	1	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	T-TESS TRAINING FOR RACHEL HARPER
Total for check number 214881			425.00			
Check Number 214882						
1993	SO-83716	1	4,356.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT HMS
1993	SO-83688	1	198.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT BCI
1993	SO-83662	2	1,980.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT CHS
1993	SO-83718	2	2,871.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TVMS
1993	SO-83602	3	495.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT FHMS
1993	SO-83328	3	1,584.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT CHS
1993	SO-83605	4	396.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT HMS
1993	SO-83199	4	480.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT PVE
1993	SO-83685	5	2,475.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT ISM
1993	SO-83675	5	1,287.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT PHI
1993	SO-83702	6	3,069.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROEBOOK REPAIR AT KHS
1993	SO-83496	6	2,871.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT VRMS
1993	SO-83700	7	1,287.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KMS
1993	SO-83642	8	792.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT PHI
1993	SO-83651	9	1,485.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TCHS
1993	SO-83678	10	1,881.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TVMS
1993	SO-83664	11	1,188.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TSMS
1993	SO-83653	12	3,267.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT VRMS
Total for check number 214882			31,962.00			
Check Number 214883						
1993	22-2278	1	4,900.00	69129	LEARN-ED LLC	EDUSMART SCIENCE SINGLE TEACHER LICENSE UP TO 50 STUDENT LICENSES EACH FOR BILINGUAL PROGRAM AT 9 DIFFERENT CAMPUSES
Total for check number 214883			4,900.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214884						
1993	76538	1	500.00	54298	EICHELBAUM WARDELL HANSEN POWELL &	REGISTRATION FEE FOR TITLE IX VIRTUAL CONFERNCE
Total for check number 214884			500.00			
Check Number 214885						
1993	USA-00003171	1	5,130.00	78029	ELECTUDE USA LLC	951 AUTOMOTIVE ESSENTIALS 12 MONTHS HIGH SCHOOL EDITION
Total for check number 214885			5,130.00			
Check Number 214886						
1993	18438	1	4,615.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
Total for check number 214886			4,615.00			
Check Number 214887						
1993	INVESP15900	1	596.39	65819	FRONTLINE TECHNOLOGIES GROUP LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2022-2023 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 214887			596.39			
Check Number 214888						
2821	MLG SEP 22	0	89.81	72381	MISTY L GANN	MLG 9-1-22 - 9-27-22
Total for check number 214888			89.81			
Check Number 214889						
1993	350103	1	3,600.00	80908	LAGAYLA ROBYN HARTZELL	CONSULTING SERVICES FOR KISD ELA DEPARTMENT ($1,800 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 27 DAYS DURING CONTRACT PERIOD - TERM JULY 1, 2022 - AUGUST 30, 2023)
Total for check number 214889			3,600.00			
Check Number 214890						
1993	1971306	1	14.56	54055	HOME DEPOT CREDIT SERVICE	EVERBILT HEAVY DUTY WALL MOUNTED STEEL PADDED ARM HANGER IN GRAY 50 LBS (MODEL #18042)
1993	1971306	2	11.14	54055	HOME DEPOT CREDIT SERVICE	HILLMAN 3 G POWDERED GRAPHITE LUBRICANT (MODEL #703185)
Total for check number 214890			25.70			
Check Number 214891						
1993	C23422	0	30.00	55935	IMP/INTERNATIONAL MEETING PLANNERS	LOPEZ IMP VIRTUAL REG
Total for check number 214891			30.00			
Check Number 214892						
4613	22306	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
Total for check number 214892			11.00			
Check Number 214893						
4613	1915	1	280.00	62914	ASHLEY KIMBROUGH	CHOREOGRA[HY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1932	1	80.00	62914	ASHLEY KIMBROUGH	CONTRACTOR TO PROVIDE CHOREOGRAPHY FOR PARKWOOD HILL INTERMEDIATE SHOW CHOIR STUDENTS
Total for check number 214893			360.00			
Check Number 214894						
4613	KHS 1-12-22	0	25.00	49244	LAKE TRAVIS ISD	KHS SOCCER 1-12-23
1993	KHS 1-12-22	0	350.00	49244	LAKE TRAVIS ISD	KHS SOCCER 1-12-23
Total for check number 214894			375.00			
Check Number 214895						
1993	KHS 1-19-22	0	600.00	71447	LD BELL MENS SOCCER BOOSTER CLUB	KHS SOCCER 1-19-22
1993	KHS 1-19-22	0	600.00	71447	LD BELL MENS SOCCER BOOSTER CLUB	TCHS SOCCER 1-19-22
Total for check number 214895			1,200.00			
Check Number 214896						
1993	T22K19282817	0	440.00	62453	LEAD4WARD, LLC	BRADSHAW REG 11/22
1993	T22K19282817	0	440.00	62453	LEAD4WARD, LLC	LEGERE, NEWTON,TAYLOR
1993	T22K19282817	0	2,200.00	62453	LEAD4WARD, LLC	RISCHE, SPENCE, APPLE
Total for check number 214896			3,080.00			
Check Number 214897						
1993	17904	1	59,114.44	64951	MARATHON HEALTH, LLC	MARATHON HEALTH MONTHLY PAYMENTS JULY 2022-JUNE 2023
Total for check number 214897			59,114.44			
Check Number 214898						
1993	2333434	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LSES PORTABLE BUILDING RENTAL, CONTRACT NO. 214000315, BLDG. ID. 68232, CLASSROOM 24X64, 7/1/2022-6/25/2023, TERM 12
1993	2333491	1	850.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT NO. 214002170, BLDG. ID 66511, CLASSROOM 24X64, 7/1/2022-6/25/2023, TERM 12
1993	2333278	1	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CHS PORTABLE BUILDING RENTAL, CONTRACT NO. 214001413, BLDG. ID 67066, CLASSROOM 24X64, 7/1/2022-6/25/2023, TERM 12
1993	2333491	2	42.50	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT NO. 214002170, BLDG. ID 66511, PPE, 7/1/2022-6/25/2023, TERM 12
1993	2333491	3	850.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT NO. 214002170, BLDG. ID 91636, CLASSROOM 24X64, 7/1/2022-6/25/2023, TERM 12
1993	2333491	4	42.50	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT NO. 214002170, BLDG. ID 91636, PPE, 7/1/2022-6/25/2023, TERM 12
Total for check number 214898			4,010.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214899						
1993	WITIZKE 23	0	0.00	71039	NATIONAL ASSOCIATION OF SOCIAL	WITIZKE NASW MBR 23
Total for check number 214899			0.00			
Check Number 214900						
1993	DAVISON 11-6	0	170.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	DAVISON LSSSCA REG
1993	JENNINGS 11-	0	170.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	JENNINGS LSSSCA REG
1993	LORTON 11-6-	0	170.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	LORTON LSSSCA REG
Total for check number 214900			510.00			
Check Number 214901						
1993	OCT 2022	1	4,049.42	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KISD WELLNESS CENTER JULY 2022-JUNE 2023
Total for check number 214901			4,049.42			
Check Number 214902						
4613	CUST BANN IN	1	5,200.00	57980	RONALD R. LANDRETH, JR.	DOUBLE SIDED 15OZ POLE BANNERS 30"X60"
4613	CUST BANN IN	2	8,680.00	57980	RONALD R. LANDRETH, JR.	31" BLVD BANNER KIT
4613	CUST BANN IN	3	3,800.00	57980	RONALD R. LANDRETH, JR.	INSTALLATION WITH BUCKET TRUCK OF LIFT
Total for check number 214902			17,680.00			
Check Number 214903						
4613	1183	0	200.00	41225	PEAK PERFORMANCE OPTIONS	HMS BAND COMP 5-11-22
Total for check number 214903			200.00			
Check Number 214904						
8653	1678	1	12,995.00	70992	JAMES F HALL II	THE SENIOR
8653	1678	2	1,295.00	70992	JAMES F HALL II	PHOTO BOOTH DELUX
8653	1678	3	1,295.00	70992	JAMES F HALL II	360 VIDEO BOOTH DELUXE
8653	1678	4	1,950.00	70992	JAMES F HALL II	DRAPE PACKAGE
8653	1678	5	1,465.00	70992	JAMES F HALL II	GENERATOR THE FRESHMAN
Total for check number 214904			19,000.00			
Check Number 214905						
1993	A308848	0	120.00	00022550	BILLY RENSHAW	VRMS FBALL 9-20-22
Total for check number 214905			120.00			
Check Number 214906						
1993	0922	1	2,000.00	79490	RICHARD M NICHOLS, PC	LEGAL CONSULTATION WITH RICH NICHOLS P.C.
Total for check number 214906			2,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214907						
4613	VRMS 4/26/22	0	450.00	00022986	BISD-RICHLAND HIGH SCHOOL BAND	VRMS BANDCOMP 4/22
Total for check number 214907			450.00			
Check Number 214908						
4613	HMS AUG22	0	120.00	47186	TARA RICHTER	FINE ARTS SCHOLARSHIP
Total for check number 214908			120.00			
Check Number 214909						
2842	T065R-1	1	3,237.75	00002515	COMMUNITY PRODUCTS LLC	#K630 - MEDIUM PACER, BLUE, INCLUDING ACCESSORIES: UPPER FRAME, BASE, ARM PROMPTS, CHEST PROMPT, PELVIC SUPPORT, TRAY & GUIDE BAR.
Total for check number 214909			3,237.75			
Check Number 214910						
1993	KHS 12-2-22	0	500.00	51165	RISD-ROCKWALL HIGH SCHOOL	KHS WRES 12-2-22
Total for check number 214910			500.00			
Check Number 214911						
2403	330761	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. CHILD NUTRITION PAYS 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF $1,420.00 FOR THIS P/O.
Total for check number 214911			1,420.00			
Check Number 214912						
1993	002363	1	249.06	69230	SAM'S EAST, INC.	SNACKS FOR ANNUAL GT TRAINING
4613	002161	1	69.52	69230	SAM'S EAST, INC.	SAM'S CARD FOR PRE-PACKAGED CHIPS, COOKIE AND SNACKS
4613	002161	2	87.41	69230	SAM'S EAST, INC.	SAM'S CASRD FOR HERSHEY'S BOXED CANDY AND SKITTLES BOX
4613	002161	3	47.68	69230	SAM'S EAST, INC.	SAM'S CARD FOR SOUR PATCH STRAWS
4613	002161	4	39.73	69230	SAM'S EAST, INC.	SAM'S CARD FOR M&M'S AND MORE BOX
4613	002161	5	31.79	69230	SAM'S EAST, INC.	SAM'S CARD FOR SOUR PATCH KIDS
4613	002161	6	25.83	69230	SAM'S EAST, INC.	SAM'S CARD FOR AIRHEADS
Total for check number 214912			551.02			
Check Number 214913						
1993	A310234	0	110.00	43637	MICHAEL SARAP	KHS VBALL 9-23-22
Total for check number 214913			110.00			
Check Number 214914						
1993	GB00468911	1	2,540.36	47319	SHI GOVERNMENT SOLUTIONS INC	OPEN PURCHASE ORDER FOR MICROSOFT AZURE CLOUD COMPUTING PLATFORM CHARGES
Total for check number 214914			2,540.36			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214915						
4613	S91536	0	180.00	79713	SKILLSUSA TEXAS ASSOC SECONDARY INC	CONSTRUC BUILDING MAT
4613	S91537	0	30.00	79713	SKILLSUSA TEXAS ASSOC SECONDARY INC	CONSTRUC PROFESSIONAL
8653	S91470	0	30.00	79713	SKILLSUSA TEXAS ASSOC SECONDARY INC	CONTRUC PROFESSIONAL
8653	S91309	0	240.00	79713	SKILLSUSA TEXAS ASSOC SECONDARY INC	IT MIXED TRAINING
8653	S91470	0	240.00	79713	SKILLSUSA TEXAS ASSOC SECONDARY INC	LAW CRIMINAL JUSTICE
Total for check number 214915			720.00			
Check Number 214916						
1993	1396	1	1,800.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
Total for check number 214916			1,800.00			
Check Number 214917						
2403	130369143-00	1	2,948.81	81271	SUNBELT RENTALS, INC	3 - 1.25T CLASSIC PORTABLE AC/DEHU #1070112 $2,535.00. THIS IS FOR KELLER MIDDLE SCHOOL. THIS IS DUE TO AN EMERGENCY, THEY HAVE NO A/C. ORDERED BY SERGIO SALINAS AND ED KOTAR.
2403	130369143-00	2	221.02	81271	SUNBELT RENTALS, INC	3 - 12"X8' DUCT. $190.00
2403	130369143-00	4	30.83	81271	SUNBELT RENTALS, INC	1 - #DLPKSRCH. TRANSPORTATION SURCHARGE $79.50
2403	130369143-00	5	145.41	81271	SUNBELT RENTALS, INC	3 - E & D LABOR. ERECTION & DISMANTLE LABOR $125.00EACH
2403	130369143-00	6	44.23	81271	SUNBELT RENTALS, INC	1 - ENVIRONMENTAL ENVIRO/HAZMAT FEE $114.07
2403	130369143-00	7	61.65	81271	SUNBELT RENTALS, INC	1 - DELIVERY CHARGE $159.00
2403	130369143-00	8	61.65	81271	SUNBELT RENTALS, INC	1 - PICK UP CHARGE $159.00
Total for check number 214917			3,513.60			
Check Number 214918						
1993	A320085	0	120.00	47325	RONNIE TAYLOR	ISMS FBALL 9-20-22
Total for check number 214918			120.00			
Check Number 214919						
1993	CLAYTON 11-9	0	150.00	43213	TEXAS COUNSELING ASSOCIATION	CLAYTON TCA REG 11/22
Total for check number 214919			150.00			
Check Number 214920						
4613	6989	1	50.00	59715	TEXAS TENNIS COACHES , INC	MEMBERSHIP RENEWAL FOR WES MADIS AND AMY ST AMA JULY 30, 2022 TO JULY 31, 2023
4613	6641	1	50.00	59715	TEXAS TENNIS COACHES , INC	MEMBERSHIP RENEWAL - FULL MEMBER (THROUGH JULY 31, 2023)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	6923	1	50.00	59715	TEXAS TENNIS COACHES , INC	MEMBERSHIP RENEWAL FOR WES MADIS AND AMY ST AMA JULY 30, 2022 TO JULY 31, 2023
4613	6923	2	350.00	59715	TEXAS TENNIS COACHES , INC	CONFERENCE REGISTRATION DECEMBER 8-11, 2022
4613	6989	2	350.00	59715	TEXAS TENNIS COACHES , INC	CONFERENCE REGISTRATION DECEMBER 8-11, 2022
4613	6641	2	350.00	59715	TEXAS TENNIS COACHES , INC	REGISTRATION OPTIONS - HOTEL CONVENTION REGISTRATION FEE
4613	6641	3	70.00	59715	TEXAS TENNIS COACHES , INC	EARLY ARRIVAL
4613	6923	3	70.00	59715	TEXAS TENNIS COACHES , INC	EARLY ARRIVAL FOR WES MADIS CONVENTION STARTS AT 6:30 AM DEC 9, 2022
4613	6641	4	17.00	59715	TEXAS TENNIS COACHES , INC	FULL HOTEL BREAKFAST FRIDAY MORNING 12/9/22
4613	6989	4	280.00	59715	TEXAS TENNIS COACHES , INC	THURSDAY ARRIVAL FOR AMY ST AMA
4613	6923	5	17.00	59715	TEXAS TENNIS COACHES , INC	HOTEL BREADKFAST FRIDAY MORNING
Total for check number 214920			1,654.00			
Check Number 214921						
1993	INV00215241	1	506.77	62063	TIMECLOCK PLUS, LLC	HARDWARE SUPPORT & MAINTENANCE
1993	INV00215241	2	3,079.00	62063	TIMECLOCK PLUS, LLC	RDT + FINGERPRINT + CAMERA
1993	INV00215241	3	381.00	62063	TIMECLOCK PLUS, LLC	POWER OVER ETHERNET (POE) 802.3AF
1993	INV00215241	4	32.00	62063	TIMECLOCK PLUS, LLC	HARDWARE S&H
Total for check number 214921			3,998.77			
Check Number 214922						
4613	TMS 10-8-22	0	1,090.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	TMS TMEA CHOIR 10/22
Total for check number 214922			1,090.00			
Check Number 214923						
4613	222097	1	1,429.64	78289	EDCLUB, INC	TYPINGCLUB STUDENT LICENSES FOR 1 YEAR
Total for check number 214923			1,429.64			
Check Number 214924						
2403	86974631-00	1	3,955.30	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR SUPPLIES AND PARTS. ORDERED BY CHILD NUTRITION TECHNICIANS. TO BE USED DISTRICT WIDE. $10,000.00.
2403	87099471-00	1	14.41	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	87093973-00	1	160.54	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 214924			4,130.25			
Check Number 214925						
1993	A329913	0	120.00	00023912	SHANNON WARILA	ISMS FBALL 9-20-22
Total for check number 214925			120.00			
Check Number 214926						
4613	Q-113030	1	3,275.40	56798	WAYSIDE PUBLISHING	ISBN 9781938026638 TRIANGULO APROBADO, 5TH EDITION, HARDCOVER PRINT AND DIGITAL (FLEXTEXT + EXPLORER)
4613	Q-113030	99	247.41	56798	WAYSIDE PUBLISHING	ESTIMATED SHIPPING/HANDLING
Total for check number 214926			3,522.81			
Check Number 214927						
1993	A308849	0	120.00	78154	DEMONTREL WEATHERS	VRMS FBALL 9-20-22
Total for check number 214927			120.00			
Check Number 214928						
1993	A329914	0	120.00	69679	KEVIN WEST	ISMS FBALL 9-20-22
Total for check number 214928			120.00			
Check Number V185680						
1993	5084702	1	27.25	00001009	ALERT SERVICES, INC.	WITING HARNESS TO BATTERY
1993	5084702	2	171.80	00001009	ALERT SERVICES, INC.	SPOONER PATELLA STABOLIZER BRACE
1993	5084702	3	150.00	00001009	ALERT SERVICES, INC.	TILT VALVE 3/8 FOR OHASIS
1993	5084702	4	100.00	00001009	ALERT SERVICES, INC.	PUMP FLOJET LARGE
1993	5084702	99	100.00	00001009	ALERT SERVICES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V185680			549.05			
Check Number V185681						
1993	SOUTHARD 23	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	SOUTHARD ASCA MBR 23
1993	CLIFTON OCT	1	159.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ASCA MEMBERSHIP RENEWAL FOR 2022-23 FOR CONNIE CLIFTON #109010. MEMBERSHIP DATES 10/2/2022 - 10/1/2023.
Total for check number V185681			288.00			
Check Number V185682						
1993	AK01332537	2	35.00	00005868	APPLE INC	MQ4HWAM/A THUNDERBOLT 3 USB-C CABLE 0.8
2113	AJ34351975	2	875.00	00005868	APPLE INC	INSTRUCTIONAL MATERIALS - ME291AM/A - LIGHTNING TO USB CABLE (0.5 M)
Total for check number V185682			910.00			
Check Number V185683						
4613	67796	1	41.80	52008	AWARDS UNLIMITED	ITEM PATCH - HOSA 3" ROUND HSA-PA100

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	67796	2	10.40	52008	AWARDS UNLIMITED	SHIPPING
Total for check number V185683			52.20			
Check Number V185684						
4613	187597	1	1,860.00	42908	C&G SPORTING GOODS	ITEM # 4108 GRAPHITE BADGER SLEEVELESS HOODIE T-SHIRT WITH NUMBERS ON BACK (25-M, 17-L, 20-XL)
4613	187597	2	93.00	42908	C&G SPORTING GOODS	ITEM # 4108_2X GRAPHITE BADGER SLEEVELESS HOODIE T-SHIRT WITH NUMBER ON THE BACK (3-2XL)
Total for check number V185684			1,953.00			
Check Number V185685						
1993	9296013	1	104.40	68396	BLICK ART MATERIALS LLC	13329-2019 BLICK BRISTOL PAD 19X24 100LB SMTH 15S
1993	9141273	1	69.12	68396	BLICK ART MATERIALS LLC	22427-2409 GRIP ECO CLRD PENCIL 24CT SET
1993	9296013	2	365.01	68396	BLICK ART MATERIALS LLC	24532-1489 BLICK STDIO BRSH MRKR 48CT SET
1993	9141273	2	25.50	68396	BLICK ART MATERIALS LLC	10028-1028 BLICK STU WC PAPER WHT 15X22 90LB EACH
1993	9296013	3	491.50	68396	BLICK ART MATERIALS LLC	24532-1129 BLICK STDIO BRSH MRKR 12CT SET
1993	9141273	3	7.88	68396	BLICK ART MATERIALS LLC	20016-0129 BLICK STUDIO PASTEL SET12 EARTHTONE
1993	9296013	4	58.98	68396	BLICK ART MATERIALS LLC	24532-1229 BLICK STDIO BRSH MRKR PORTRAIT 12CT SET
1993	9141273	4	11.16	68396	BLICK ART MATERIALS LLC	21962-2272 BLICK CHARCOAL VINE MED 12/BX
1993	9141273	5	14.70	68396	BLICK ART MATERIALS LLC	21026-1010 BLICK KNEADED ERASER SMALL
4923	9260742	6	26.73	68396	BLICK ART MATERIALS LLC	04653-1004 DAKOTA SERS 6300 SET PRO BRUSH SET OF 4
1993	9141273	6	37.72	68396	BLICK ART MATERIALS LLC	21510-1012 MAGIC RUB ERASER DOZEN ZZ
1993	9141273	7	30.26	68396	BLICK ART MATERIALS LLC	10209-1049 BLICK DRAWING PAPER WHT 18X24 PK100 80LB
Total for check number V185685			1,242.96			
Check Number V185686						
1993	184183	1	3,420.09	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS SEE ATTACHED LIST
1993	184183	2	157.62	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
Total for check number V185686			3,577.71			
Check Number V185687						
1993	918423543	1	126.00	68301	VARSITY BRANDS HOLDING CO., INC.	COURTCLEAN TOWELS
1993	918406928	1	117.00	68301	VARSITY BRANDS HOLDING CO., INC.	ROLLER BAG TENT 15'
1993	918361610	1	19.00	68301	VARSITY BRANDS HOLDING CO., INC.	9" SPOTS - 6 PIECES/SET
1993	918106401	1	10,710.00	68301	VARSITY BRANDS HOLDING CO., INC.	UNDER ARMOUR CUSTOM PANTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	918044382	1	77.50	68301	VARSITY BRANDS HOLDING CO., INC.	001 - BLACK, METALLIC SILVER-SHORT SLEEVE LOCK 3/MED, 1/LG, 1/XXL
4613	918117430	1	14,400.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM: NSPCUSTOM UNDER ARMOUR CUSTOM JERSEYS
4613	918272325	1	264.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPATTING TAPE# - BLACK
1993	918423543	2	135.30	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE LOCKER ROOM TOWELS
1993	918361610	2	326.00	68301	VARSITY BRANDS HOLDING CO., INC.	US-GAMES 24' PLAY CANOPY(PARACHUTE)
1993	918044382	2	77.50	68301	VARSITY BRANDS HOLDING CO., INC.	500 - PURPLE, METALLIC SILVER-SHORTSLEEVE LOC 3/LG, 1/XLG, 1/3XL
4613	918272325	2	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING
1993	918423543	3	14.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOX 40 WHISTLES
1993	918361610	3	30.15	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	918106401	3	477.78	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	918044382	3	114.00	68301	VARSITY BRANDS HOLDING CO., INC.	090 - CARBON HEATHER, METALLIC SILVER - LONG SLE 3/M, 2/L, 1/XXL
1993	918423543	4	1,185.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN ELITE BASKETBALLS
1993	918044382	4	168.00	68301	VARSITY BRANDS HOLDING CO., INC.	001 - BLACK, BLACK-MOTIVATOR VENTED COACHES S 3/M, 1/L, 2/XLG
1993	918423543	5	495.00	68301	VARSITY BRANDS HOLDING CO., INC.	NCAA ECO NXT BASKETBALLS
1993	918044382	5	168.00	68301	VARSITY BRANDS HOLDING CO., INC.	008 - STEALTH GRAY, STEALTH GRAY-MOTIVATOR VE 3/M, 1/L, 2/XLG
1993	918423543	6	948.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON EVOLUTION BASKETBALLS
1993	918044382	6	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	500 - PURPLE, WHITE-TEAM TECH POLO 3/M, 2/L, 1/XXL
1993	918044382	7	378.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-MENS ROAV V2 1/10.5, 1/11, 2/11.5, 1/12, 1/8
1993	918044382	8	65.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	918406928	99	5.85	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	918423543	99	159.68	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4613	918117430	99	321.84	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V185687			30,947.60			
Check Number V185688						
1993	310283-0	1	2,055.60	65462	CMBC INVESTMENTS LLC	ITEM # IPAD102RUGS - IPAD RUGGED CASE 9TH GEN 10.2 9TH GENERATION IS 10.2 SERIES - RUGGED COVES ABOVE ARE QUOTED WITH STRAP.
1993	310283-0	2	80.00	65462	CMBC INVESTMENTS LLC	SHIPPING AND HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	308302-0	2	128.50	65462	CMBC INVESTMENTS LLC	UNV21125 - TOP-LOAD POLY SHEET PROTECTORS, STANDARD, LETTER, CLEAR, 100 BOX
1993	308302-0	3	4.85	65462	CMBC INVESTMENTS LLC	UNV47210 - RULED INDEX CARDS, 3 X 5, WHITE, 100/BOX
1993	308302-0	4	12.96	65462	CMBC INVESTMENTS LLC	PAC74720 - CHART TABLES, PRESENTATION FORMAT (1 1/2" RULE), 25 WHITE 24 X 16 SHEETS
1993	308302-0	5	12.96	65462	CMBC INVESTMENTS LLC	PAC74520 - CHART TABLES, UNRULED, 25 WHITE 24 X 16 SHEETS
1993	308302-0	6	477.05	65462	CMBC INVESTMENTS LLC	UNV20946 - COMPOSITION BOOK, MEDIUM/COLLEGE RULE, BLACK MARBLE COVER, 9.75 X 7.5, 100 SHEETS, 6/PACK
1993	308302-0	9	58.80	65462	CMBC INVESTMENTS LLC	AVE47978 - TWO POCKET FOLDER, PRONG FASTENER, 0.5" CAPACITY, 11 X 8.5, BLACK, 25 /BOX
1993	308302-0	10	58.80	65462	CMBC INVESTMENTS LLC	AVE47977 TWO POCKET FOLDER, PRONG FASTENER, 0.5" CAPACITY, 11 X 8.5, GREEN, 25/BOX
1993	308302-0	11	58.80	65462	CMBC INVESTMENTS LLC	AVE47976 - TOW-POCKET FOLDER, PRONG FASTENER, 0.5" FASTENER, 0.5" CAPACITY, 11 X 8.5 LIGHT BLUE, 25/BOX
1993	308302-0	12	58.80	65462	CMBC INVESTMENTS LLC	AVE47979 - TWO POCKET FOLDER, PRONG FASTENER, 0.5" CAPACITY, 11 X 8.5, RED, 25/BOX
1993	308302-0	13	18.62	65462	CMBC INVESTMENTS LLC	MMM17067CLR9ES - CLEAR HOOKS AND STRIPS, PLASTIC/WIRE, SMALL, 9 HOOKS WITH ADHESIVE STRIPS PER PACK
1993	308302-0	14	7.57	65462	CMBC INVESTMENTS LLC	CNM4075A007AA - LS822 MINIDESK CALCULATOR, 8 DIGIT LCD
1993	308302-0	15	30.17	65462	CMBC INVESTMENTS LLC	UNV20962 - ECONOMY ROUND RING VIEW BINDER, 3 RINGS, 1" CAPACITY, 11 X 8.5, WHITE
1993	308302-0	16	117.60	65462	CMBC INVESTMENTS LLC	AVE47978 - TWO POCKET FOLDER, PRONG FASTENER, 0.5" CAPACITY, 11 X 8.5, BLACK, 25/BOX
1993	308302-0	17	175.00	65462	CMBC INVESTMENTS LLC	MAX190560 - EB-95 EARBUDS, 3 FT CORD, BLACK
Total for check number V185688			3,356.08			
Check Number V185689						
1993	61306	1	1,280.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICE & REPAIRS DISTRICT WIDE
Total for check number V185689			1,280.00			
Check Number V185690						
1993	1-GS544199	1	790.31	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES AND REPAIRS . DISTRICT WIDE.
Total for check number V185690			790.31			
Check Number V185691						
1993	IUS0221912	1	200.00	00018045	CRISIS PREVENTION INSTITUTE INC	ANNUAL CPI MEMBERSHIP FOR MEGAN THOMPSON FROM 8/13/22 - 8/13/23.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	IUS0231648	2	200.00	00018045	CRISIS PREVENTION INSTITUTE INC	ANNUAL CPI MEMBERSHIP FOR JENNIFER GUESS FROM 11/17/22 - 11/17/23
Total for check number V185691			400.00			
Check Number V185692						
1993	57635	1	901.18	54751	DISCOUNT BANNERS AND SIGNS INC.	2 X 10 SILVER NAME PLATES, ENGRAVED PER ATTACHED LIST
Total for check number V185692			901.18			
Check Number V185693						
1973	P41537160101	1	176.83	60777	EARLY CHILDHOOD, LLC	MATCART - REST197 MAT CART
Total for check number V185693			176.83			
Check Number V185694						
1993	INV0062356	1	1,530.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN 2
1993	INV0062359	1	1,365.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	HELP DESK TECHNICIAN LEVEL 1
1993	INV0062344	1	1,463.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN LEVEL 1
Total for check number V185694			4,358.00			
Check Number V185695						
1993	IN224700	1	241.53	70856	THE PROPHET CORPORATION	FOUR FUN CIRCLE RIDE ON 57-660
1993	IN224700	2	6.95	70856	THE PROPHET CORPORATION	SHIPPING
Total for check number V185695			248.48			
Check Number V185696						
1993	INV49955	1	34,200.00	54363	RAPTOR TECHNOLOGIES, LLC	ONE (1) EMERGENCY MANAGEMENT SOFTWARE LICENSE ($760 PER LOCATION)
1993	INV49955	2	26,875.00	54363	RAPTOR TECHNOLOGIES, LLC	RAPTOR VISITOR MANAGEMENT ANNUAL ACCESS FEE
Total for check number V185696			61,075.00			
Check Number V185697						
1993	8088204	1	374.75	00015484	REALLY GOOD STUFF LLC	172149BKB: LARGE BOOK POUCH BLACK TRIM
1993	8088204	2	374.75	00015484	REALLY GOOD STUFF LLC	172149BKG: LARGE BOOK POUCH GREEN TRIM
1993	8088204	3	374.75	00015484	REALLY GOOD STUFF LLC	172149BKO: LARGE BOOK POUCH ORANGE TRIM
1993	8088204	4	374.75	00015484	REALLY GOOD STUFF LLC	172149BKP: LARGE BOOK POUCH PINK TRIM
1993	8088204	5	219.98	00015484	REALLY GOOD STUFF LLC	160103BK: BOOK BINDER HOLDER 12 PACK BLACK
1993	8089231	6	479.98	00015484	REALLY GOOD STUFF LLC	161987CL: 12 PACK PICTURE BOOK BINS CLEAR
1993	8089231	7	239.99	00015484	REALLY GOOD STUFF LLC	161987BK: 12 PACK PICTURE BOOK BINS BLACK
1993	8088204	8	209.99	00015484	REALLY GOOD STUFF LLC	162065CL: 12 PACK CHAPTER BOOK BINS CLEAR
1993	8088204	99	397.34	00015484	REALLY GOOD STUFF LLC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V185697			3,046.28			
Check Number V185698						
4613	63476	1	114.00	52588	ROMEO MUSIC	FC-7 YAMAHA FC7 - VOLUME/EFFECTS CONTROL PEDAL
4613	63476	2	36.00	52588	ROMEO MUSIC	HPE-325 HOSA HPE-325-25 FOOT HEADPHONE EXTENSION CABLE, 1/4 IN TRS TO 1/4 IN TRS
Total for check number V185698			150.00			
Check Number V185699						
4613	13593	1	588.00	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS HEATHER TSHIRTS S-7, M-20, L-20, XL-9
4613	13593	2	25.00	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS HEATHER TSHIRTS XXL
Total for check number V185699			613.00			
Check Number V185700						
4613	W5148107BF	0	4,475.33	00005486	SCHOLASTIC BOOK FAIRS INC	CES BOOKFAIR 9/22
Total for check number V185700			4,475.33			
Check Number V185701						
4613	208131077966	1	925.50	78229	SCHOOL SPECIALTY, LLC	1471376|Nice N Clean Alcohol Free Disposable Baby Wipes
Total for check number V185701			925.50			
Check Number V185702						
1993	200028606	0	279.00	00002521	TEPSA	ANDERSON TEPSA REG
1993	200028649	0	279.00	00002521	TEPSA	VICK TEPSA REG 10/22
Total for check number V185702			558.00			
Check Number V185703						
1993	4056	1	180.00	68577	DONALD W. TITUS	5' X 8' 140GSM W/POLE SLEEVE POLYESTER WITH A 6CM POLE SLEEVE CLOSED ON TOP AND TETHER STRAP ON THE BOTTOM
1993	4056	2	155.00	68577	DONALD W. TITUS	4' X 6' 210G TWO SIDED WITH 6CM POLE SLEEVE CLOSED ON TOP
1993	4056	3	20.00	68577	DONALD W. TITUS	UPS SHIPPING
Total for check number V185703			355.00			
Check Number V185704						
1993	INV-01035100	1	1,116.94	44996	UNITED SITE SERVICES OF TEXAS, INC.	RESTROOM BUNDLE CONFIGURATION @ $1031.97/MONTH
1993	INV-01035100	2	1,162.53	44996	UNITED SITE SERVICES OF TEXAS, INC.	HAND CLEANING BUNDLE CONFIGURATION @ $1074.98/MONTH
1993	INV-01035100	3	214.40	44996	UNITED SITE SERVICES OF TEXAS, INC.	FUEL & INFLATION SURCHARGE
1993	INV-01035100	4	107.08	44996	UNITED SITE SERVICES OF TEXAS, INC.	ONE TIME CHARGE FOR DELIVERY AND PICK UP
Total for check number V185704			2,600.95			

Check Date 10/7/2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214929						
1993	MLG SEP 22	0	44.88	64651	TIERRA A ADAMS	MLG 9-2-22 - 9-30-22
Total for check number 214929			44.88			
Check Number 214932						
8653	1F77J4VDY64X	1	59.00	55725	AMAZON CAPITAL SERVICES, INC	B001U3ZY84|Marks-A-Lot Jumbo Chisel Tip Permanent Marker, Black, 12 Pack (24148)
4613	1YLC9HVH9YRT	1	115.60	55725	AMAZON CAPITAL SERVICES, INC	B072LXX7G2|10-50V 100A 5000W DC Motor Engine Speed Controller 0-100% PWM Control Industrial Motor Speed Regulator for DC Brush Motor
4613	1JNJMFLNCF4K	1	196.00	55725	AMAZON CAPITAL SERVICES, INC	B00HVLUR18|Audio-Technica ATH-M20X Professional Studio Monitor Headphones, Black
4613	1Q669QMYLC61	1	279.60	55725	AMAZON CAPITAL SERVICES, INC	B092D5BF91|Century Star Women's Knee High Socks Athletic Thin Stripes Tube Socks High Stockings Outdoor Sport Socks 1 Pack White Blue
4613	13FPRVCKNNYG	1	147.20	55725	AMAZON CAPITAL SERVICES, INC	B002VKABJ2|Akro-Mils 30235 AkroBins Plastic Storage Bin Hanging Stacking Containers, (11-Inch x 11-Inch x 5-Inch), Clear, (6-Pack)
1993	1KK614FNV93Y	1	19.83	55725	AMAZON CAPITAL SERVICES, INC	0062299999|Masterminds (Masterminds, 1)
1993	1JK3PMVJ39FG	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE|BIC Wite-Out Brand EZ Correct Correction Tape, White, 10-Count, Translucent Dispenser Shows How Much Tape is Remaining
1993	1K647KPF6JRG	1	70.00	55725	AMAZON CAPITAL SERVICES, INC	B006HN5LFI|Techni Mobili Sit-to-Stand Rolling Adjustable Storage Medical Laptop Computer Cart, Chocolate
1993	1LRR9TLL6Y6V	1	7.98	55725	AMAZON CAPITAL SERVICES, INC	B07F25SRSX|TITACUTE Replacement for Apple Pencil Cap iPencil Magnetic Cap for Apple Pen Stylus for iPad Pro 10.5 inch 12.9 inch 9.7 inch White
1993	1NNJVP74N6JK	1	372.50	55725	AMAZON CAPITAL SERVICES, INC	B0002Z82XA|Behringer HPS3000 High-Performance Studio Headphones
1993	1QTTTL93FM3X	1	65.96	55725	AMAZON CAPITAL SERVICES, INC	B081M1Z4L5|Astrobrights Mega Collection, Colored Paper, Neon Pink, 625 Sheets, 24 lb/89 gsm, 8.5" x 11 - MORE SHEETS! (91673)
1993	1Q669QMYR313	1	16.95	55725	AMAZON CAPITAL SERVICES, INC	B01FS7W9MQ|35PCS Fiesta Paper Fan Party Decorations Set - Cinco De Mayo Pom Poms,Pennant,Garland String,Banner,Hanging Swirls Decor Supplies(Multicolored)
1993	1RDCD3HCHHGQ	1	25.10	55725	AMAZON CAPITAL SERVICES, INC	B00290N4NY|Creative Arts by Charles Leonard Foam Shapes, Assorted Colors, 264 Pieces/Bag (70526)
1993	1RDCD3HCFRKC	1	583.12	55725	AMAZON CAPITAL SERVICES, INC	B08MSZT4R9|Bush Furniture Cabot L Shaped Computer Desk with Hutch, 60W, Modern Gray
1993	1RYXPTTVMCWK	1	14.49	55725	AMAZON CAPITAL SERVICES, INC	B005P58CYG|Scotch Precision Ultra Edge Scissors, 8 Inch, 3-Pack (1458-3AMZ-ESF)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1VMX67CTGCJH	1	125.91	55725	AMAZON CAPITAL SERVICES, INC	B07JHSWZG3|XP-Art 20 Pack Liquid Droppers for Kids Silicone and Plastic Pipettes with Bulb Tip 5 ML Eye Dropper for Candy Molds
1993	1WTLTFHT19WG	1	97.40	55725	AMAZON CAPITAL SERVICES, INC	B004CY9Y84|Everlast Strike Shield Black
1993	11J36TRVCMLH	1	7.88	55725	AMAZON CAPITAL SERVICES, INC	B077BCJZ5R|Newcreativetop 120pcs Wooden Dominos Blocks Set, Kids Game Educational Play Toy, Domino Racing Toy Game (120PCS)
1993	14FVFDY6VDCW	1	217.50	55725	AMAZON CAPITAL SERVICES, INC	B0027A397C|Strathmore (25-508 STR-025-508 100 Sheet Sketch Pad, 8.875 by 11", 8.5"x11", White
1993	169NFJH16NPN	1	121.99	55725	AMAZON CAPITAL SERVICES, INC	B0759WQ3YW|Roundhill Furniture AC155YL Doarnin Silky Velvet Tufted Button Accent Chair, Yellow
1993	14VVPTMH916X	1	26.44	55725	AMAZON CAPITAL SERVICES, INC	0062299999|Masterminds (Masterminds, 1)
1993	17QG9L96396Y	1	299.00	55725	AMAZON CAPITAL SERVICES, INC	B07CLGLM3R|ZINUS Benton Loveseat Sofa / Grid Tufted Cushions / Easy, Tool-Free Assembly, Stone Grey
1993	1CXFKPP6JCHF	1	63.92	55725	AMAZON CAPITAL SERVICES, INC	B083R3Q8Y9|Receipt Organizer for Business,School,Office,Bank,Accordian File Folder for Check,Bill,Invoice,13 Pockets Expanding File Organizer(Blue)
1993	1CXFKPP6WCL7	1	9.59	55725	AMAZON CAPITAL SERVICES, INC	B003JH8T9A|Devil Horns and Teeth Standard
1993	19QMWQF4499Q	1	13.40	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHG|Sharpie Fine Point Permanent Marker,Assorted Classic,12-Count
1993	1F77J4VDVN1V	1	485.73	55725	AMAZON CAPITAL SERVICES, INC	B0823NQ137|Anna-Kaci Women's Sparkly Glitter Sequin Wide Stretch Elastic Belt Accessory, Purple, One Size
1993	1F77J4VD6VGF	1	22.00	55725	AMAZON CAPITAL SERVICES, INC	B00HDC09OA|Slim Jim Giant Smoked Meat Stick, Original Flavor, Keto Friendly, 0.97 Ounce (Pack of 24)
1993	1G47QC6NRCYY	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|Sharpie Permanent Markers, Fine Point, Black, 36 Count
1993	1H9JYY3R9HFJ	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07D9Z7GYL|PILOT FriXion Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Fine Point, Assorted Color Inks, 10-Pack Pouch (11336)
8653	1F77J4VDY64X	2	125.00	55725	AMAZON CAPITAL SERVICES, INC	B00464740A|Scotch Sure Start Shipping Packaging Tape, 1.88"x 22.2 yd, Designed for Packing, Shipping and Mailing, Quiet Unwind, No Splitting or Tearing, 1.5" Core, Clear, 6 Dispensered Rolls (145-6)
4613	1YLC9HVH9YRT	2	25.38	55725	AMAZON CAPITAL SERVICES, INC	B07MNT9VXW|HJ Garden 2pcs 14mm Flange Shaft Coupling High Hardness Metal Flanged Joint Guide Shaft Support Coupler for DIY Model

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1JNJMFLNCF4K	2	65.95	55725	AMAZON CAPITAL SERVICES, INC	B01FWIJ10O|BM 2 BP-820 Batteries and Dual Battery Charger for Canon VIXIA HF G50, HF G60, XA40, XA45, XA50, XA55, GX10, HFG20, HF G21, HFG30, HFG40, HFM301, HFM41, HFM400, XA10 XA11 XA15 XA20 XA25 XF400 XF405
4613	1L4TDK1DCYXT	2	432.90	55725	AMAZON CAPITAL SERVICES, INC	B07K2JL69K|Really Good Stuff Stackable Plastic Book and Organizer Bins for Classroom or Home Use Sturdy Plastic Baskets in Fun Neon Colors (Set of 4)
1993	1KK614FNV93Y	2	23.97	55725	AMAZON CAPITAL SERVICES, INC	0593121848|The Lion of Mars
1993	1JK3PMVJ39FG	2	40.99	55725	AMAZON CAPITAL SERVICES, INC	B003GSBA5C|Scotch Transparent Tape, 3/4 in x 1000 in, 24 Boxes/Pack (600K24)
1993	1MWDJYXHJW73	2	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07YNT6GLD|Stock Your Home 9-Inch Paper Plates Uncoated, Everyday Disposable Plates 9" Paper Plate Bulk, White, 500 Count
1993	1Q669QMYR313	2	15.26	55725	AMAZON CAPITAL SERVICES, INC	B082WTSMQJ|Mexican Banners 3 Packs - 22 FT Long Papel Picado Banners, With 12 Unique Designs, 12 Large Plastic Fiesta Party Supplies, for Mexican Themed Party
1993	1RDCD3HCHHGQ	2	29.40	55725	AMAZON CAPITAL SERVICES, INC	B01GCLS32M|42pcs Felt Fabric Sheet 4"x4" Assorted Color DIY Craft Squares Nonwoven 1mm Thick
1993	1RYXPTTVMCWK	2	23.08	55725	AMAZON CAPITAL SERVICES, INC	B016IAO14G|Fiskars Crafts Purpose Titanium Softgrip Fiskars Scissors, 3 Pack, Color
1993	1WV71DH61RFM	2	68.99	55725	AMAZON CAPITAL SERVICES, INC	B017Y6JWAG|Honey-Can-Do 10 Drawer Cart, Shaded CRT-05255 Assorted
1993	1VMX67CTGCJH	2	97.93	55725	AMAZON CAPITAL SERVICES, INC	B08LV7JD4F|30 Pack Plastic Petri Dishes with Lids,90 x 15mm Bioresearch Sterile Petri Dish,Culture Dishes for School Science Projects,Seeding,Storage,Biological Themed Party
1993	113NG6JN6FFN	2	26.15	55725	AMAZON CAPITAL SERVICES, INC	B00CP8SJVW|GigaTent Pop Up Pod Changing Room Privacy Tent Instant Portable Outdoor Shower Tent, Camp Toilet, Rain Shelter for Camping [amp] Beach Lightweight [amp] Sturdy, Easy Set Up, Foldable - with Carry Bag
1993	11J36TRVCMLH	2	32.40	55725	AMAZON CAPITAL SERVICES, INC	B08H27W7MB|5 Gal. Plastic Storage Tote, Black/Yellow (Set of 4), 16.5 x 16.5 x 12.5 inches
1993	14VVPTMH916X	2	18.84	55725	AMAZON CAPITAL SERVICES, INC	0593111540|J.D. and the Great Barber Battle (J.D. the Kid Barber)
1993	169NFJH16NPN	2	30.98	55725	AMAZON CAPITAL SERVICES, INC	B07HSF5HTX|Puffs Plus Lotion Facial Tissues, 10 Cubes, 52 Tissues Per Box (520 Tissues Total)
1993	19QMWQF4499Q	2	9.24	55725	AMAZON CAPITAL SERVICES, INC	B0040R4E2O|Sharpie Liquid Pocket Highlighters Assorted Colors | Chisel Tip Highlighter Pens, 24 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1H6HFN99GFMQ	2	101.97	55725	AMAZON CAPITAL SERVICES, INC	B09PG53BDH|WULFUL Mens Casual Lightweight Jacket Softshell Flight Bomber Jacket...
1993	1F77J4VD6VGF	2	12.36	55725	AMAZON CAPITAL SERVICES, INC	B00L5FXWPO|Pasta Roni Cups, Parmesean [amp] Romano Cheese, 2.32 Oz (Pack of 12)
1993	1G47QC6NRCYY	2	24.98	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C|Clorox Disinfecting Wipes Value Pack, 75 Count (Pack of 3)(Package May Vary)
1993	1H9JYY3R9HFJ	2	28.00	55725	AMAZON CAPITAL SERVICES, INC	B07N1LMMQ4|Kaitiaki Folio Cover Compatible with Rocketbook Fusion, Everlast, Wave, Multi Organizer with Pen Loop, Zipper Pocket, Business Card Holder, Waterproof Fabric, Executive Size, Blue
8653	1F77J4VDY64X	3	18.10	55725	AMAZON CAPITAL SERVICES, INC	B00GZE3UJ8|Real USA Professional Grade Gaffer Tape by Gaffer Power, Made in The USA, Heavy Duty Gaffers Tape, Non-Reflective, Multipurpose. 2 Inches x 30 Yards, Black
4613	1YLC9HVH9YRT	3	139.78	55725	AMAZON CAPITAL SERVICES, INC	B09162FNMT|Ac to DC 1000w 12V Power Supply 1000W 83.3A Switching Power Supply 12v Transformer Driver Display Switch Power Supply for
4613	1JNJMFLNCF4K	3	29.79	55725	AMAZON CAPITAL SERVICES, INC	B07H9DVLBB|SanDisk 128GB Extreme PRO SDXC UHS-I Card - C10, U3, V30, 4K UHD, SD Card - SDSDXXY-128G-GN4IN
4613	169NFJH16NPN	3	8.49	55725	AMAZON CAPITAL SERVICES, INC	B09WZFPJJP|Zesta Saltine Crackers, Two (2) Cracker Pouches, Pack of 50
1993	1JK3PMVJ39FG	3	26.44	55725	AMAZON CAPITAL SERVICES, INC	B00PUM3AZU|Honey Can Do Mesh Desktop File Organizer, Silver OFC-03303 Silver
1993	1K647KPF6JRG	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07KXM4WZM|Godery Counting the Days Pocket Chart [amp] Counting and Place Value Pocket Chart for Classroom or Days in School Counting Activity
1993	1KK614FNV93Y	3	35.40	55725	AMAZON CAPITAL SERVICES, INC	1250147409|Willodeen
1993	1LRR9TLL6Y6V	3	50.99	55725	AMAZON CAPITAL SERVICES, INC	B08FMB82NX|Unitek USB Charging Station, 10 USB Fast Ports Charge Docking Station and Adjustable Dividers, Multi Device Charger Organizer Compatible with iPad, iPhone, Tablet and Cell Phone
1993	1LPY6JWH1VM7	3	245.00	55725	AMAZON CAPITAL SERVICES, INC	B00M6XTBJK|Tork Multifold Hand Towel White H2, Universal, 100% Recycled Fibers, 16 x 250 Towels, MB540A
1993	1Q669QMYR313	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5X389V7|Celebrating Hispanic Heritage Month Banner Sign Flag with Brass Grommets,Latino Countries Culture Outdoor Sign House Banner Polyester Yard Lawn Outdoor Decoration 98X18''

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1RDCD3HCHHGQ	3	64.95	55725	AMAZON CAPITAL SERVICES, INC	B01MTOWHJH|HEHALI 1000pcs Multicolor Pom Pom Balls, Assorted Sizes [amp] Colors Pompoms for Arts and Craft Making Decorations
1993	1RYXPTTVMCWK	3	9.97	55725	AMAZON CAPITAL SERVICES, INC	B019QBOD4W|Paper Mate InkJoy Gel Pens, Medium Point, Black, 10 Count - 1951640
1993	11J36TRVCMLH	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09H5TYTXS|[Apple MFi Certified] iPhone Charger 3 ft 4 Pack, Lightning to USB Cable 3 Foot,Fast iPhone Charging Cables Cord for iPhone 13 Pro Max/12 Mini/11/XR/Xs/X/8/7/6/iPad Pro/Air/Mini-3 Feet White
1993	14VVPTMH916X	3	63.92	55725	AMAZON CAPITAL SERVICES, INC	0593121848|The Lion of Mars
1993	169NFJH16NPN	3	6.50	55725	AMAZON CAPITAL SERVICES, INC	B09WZFPJJP|Zesta Saltine Crackers, Two (2) Cracker Pouches, Pack of 50
1993	161GXDD36GJ7	3	11.88	55725	AMAZON CAPITAL SERVICES, INC	B00L5FY08W|Rice a Roni Cups, Cheddar Broccoli, 2.11 Ounce (Pack of 12)
1993	19QMWQF4499Q	3	21.79	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|Sharpie Permanent Markers, Fine Point, Black, 36 Count
1993	1CXFKPP6WCL7	3	9.19	55725	AMAZON CAPITAL SERVICES, INC	B074VZG778|BESTOYARD Bloody Simulation Heart Scary Bloody Organ Realistic Life Size Halloween Party Haunted House Decorations Prop
1993	1G47QC6NRCYY	3	105.00	55725	AMAZON CAPITAL SERVICES, INC	B00M6XTBJK|Tork Multifold Hand Towel White H2, Universal, 100% Recycled Fibers, 16 x 250 Towels, MB540A
1993	1H9JYY3R9HFJ	3	28.00	55725	AMAZON CAPITAL SERVICES, INC	B07NSJ187Y|Kaitiaki Folio Cover Compatible with Rocketbook Fusion, Everlast, Wave, Multi Organizer with Pen Loop, Zipper Pocket, Business Card Holder, Waterproof Fabric, Executive Size, Gray
8653	1F77J4VDY64X	4	18.49	55725	AMAZON CAPITAL SERVICES, INC	B00LMNYFHI|Real Professional Premium Grade Gaffer Tape by Gaffer Power - Made in The USA - White 2 Inch X 30 Yards - Heavy Duty Gaffer's Tape - Non-Reflective - Multipurpose - Better Than Duct Tape
4613	1JNJMFLNCF4K	4	488.88	55725	AMAZON CAPITAL SERVICES, INC	B07M5LQ1YZ|Rode RODECaster Pro Podcast Production Studio
1993	1JK3PMVJ39FG	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07GWF53QB|Antner 50 Pack Loose Leaf Book Binder Rings 1.2 Inch Nickel Plated Key Rings O-Ring for School Home Office
1993	1LRR9TLL6Y6V	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08K8SL7V2|6 inch iPhone Charge Cable Short, 0.5ft 5Pack USB to Lightning Cord for Fast Charging Stations Compatible with Apple iPhone 12 11 Pro Max Xs 8 7 6 5 Plus, iPad Air/Mini
1993	1TGPGC7LFT3G	4	28.17	55725	AMAZON CAPITAL SERVICES, INC	1338568906|Allergic: A Graphic Novel

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1R4GTYKLHRCJ	4	24.95	55725	AMAZON CAPITAL SERVICES, INC	B08126FBVT|Fun Express Small Group Rotation Pocket Chart - 37 Pieces - Educational and Learning Activities for Kids
1993	1RDCD3HCHHGQ	4	81.40	55725	AMAZON CAPITAL SERVICES, INC	B01N1U85M1|flic-flac 48PCS 8 x 12 inches (20 x 30cm) Assorted Color Felt Fabric Sheets Patchwork Sewing DIY Craft 1mm Thick ... (20cm * 30cm, 48pcs)
1993	1RYXPTTVMCWK	4	9.97	55725	AMAZON CAPITAL SERVICES, INC	B019QBOFZO|Paper Mate Gel Pens InkJoy Pens, Medium Point, Assorted, 10 Count
1993	14VVPTMH916X	4	35.96	55725	AMAZON CAPITAL SERVICES, INC	0763680893|The Tale of Despereaux: Being the Story of a Mouse, a Princess, Some Soup, and a Spool of Thread
1993	1CXFKPP6WCL7	4	34.99	55725	AMAZON CAPITAL SERVICES, INC	B075LN2MK2|JMR 12 Pack Cotton Bath Towels 20x40 - Multi-Purpose Towels for Commercial and Home Use - Soft Lightweight Super Absorbent and Quick Drying Bath Towels for Pool Gym or Spa (20x40)
1993	19QMWQF4499Q	4	21.99	55725	AMAZON CAPITAL SERVICES, INC	B010WABZLK|June Gold 72 Mechanical Pencils, 0.7 mm HB #2 Lead, 2 Lead Dispensers/w 220 Refills [amp] 16 Refill Erasers, Break Resistant Lead, Convenient Side Click [amp] Soft Non-Slip Grip
1993	1G47QC6NRCYY	4	47.98	55725	AMAZON CAPITAL SERVICES, INC	B01LYC03UG|Elmers No-Wrinkle Rubber Cement with Brush (904) - Pack of 6
1993	1H9JYY3R9HFJ	4	25.20	55725	AMAZON CAPITAL SERVICES, INC	B07ZHZ6B75|Rocketbook Fusion Smart Reusable Notebook - Calendar, To-Do Lists, and Note Template Pages with 1 Pilot Frixion Pen and 1 Microfiber Cloth Included - Neptune Teal Cover, Executive Size (6" x 8.9")
1993	1F77J4VD6VGF	4	12.36	55725	AMAZON CAPITAL SERVICES, INC	B00L5FY0TG|Rice a Roni Cups, Chicken Flavor, 1.97 Ounce (Pack of 12)
8653	1F77J4VDY64X	5	18.49	55725	AMAZON CAPITAL SERVICES, INC	B01C9AXMSA|Gaffers Tape 2 Inch | Electric Blue | USA Made Quality | Leaves No Residue | by Gaffer Power
4613	1JNJMFLNCF4K	5	1,099.00	55725	AMAZON CAPITAL SERVICES, INC	B07MLBD875|Canon VIXIA HF G50 4K30P Camcorder, Black
1993	1KK614FNV93Y	5	26.97	55725	AMAZON CAPITAL SERVICES, INC	1534414924|City Spies (1)
1993	1JK3PMVJ39FG	5	114.95	55725	AMAZON CAPITAL SERVICES, INC	B07MXRXC31|Awnour Clear Desk Pad Mat Blotter - 34 x 17 inches - 1.5mm Thick - Plastic Transparent Desk Mat for Desktop - Clear Table Cover
1993	1K647KPF6JRG	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5K6SM82|ABCxGOOD Helping Hands Pocket Chart,Classroom Jobs and Management Pocket Chart, Preschool Classroom Must Haves Supplies, Great for Classroom Homeschool.

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1993	1JMTJF67PRML	5	20.99	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable(654-24SSMIA-CP)
1993	1LRR9TLL6Y6V	5	40.39	55725	AMAZON CAPITAL SERVICES, INC	B09GKKB2N7|10 Pieces Art Portfolios Bags 19 x 25 Inches Waterproof Art Portfolios Bag Art Posters Storage Bags Art Supply Bags with Zipper and Handle for Artworks,Bulletin Boards,Charts and Teaching Material
1993	1RYXPTTVMCWK	5	14.29	55725	AMAZON CAPITAL SERVICES, INC	B07Y98CFPB|Mattel Games Giant UNO Family Card Game with 108 Oversized Cards and Instructions, Great Gift for Kids Ages 7 Years and Older
1993	1RDCD3HCHHGQ	5	23.78	55725	AMAZON CAPITAL SERVICES, INC	B07GBSFXC9|30 Rolls Washi Masking Tape Set, 15mm Wide Colorful Rainbow Tape, Decorative Writable Craft Tape for DIY Scrapbook Designs
1993	14VVPTMH916X	5	48.85	55725	AMAZON CAPITAL SERVICES, INC	133823613X|Twins: A Graphic Novel (Twins #1) (1)
1993	1CXFKPP6WCL7	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07DKZR1DC|SZCO Supplies Adjustable Brown Leather Shoulder/Waist Belt Holster for Medieval/Samurai Swords, 38 inches
1993	1G47QC6NRCYY	5	51.90	55725	AMAZON CAPITAL SERVICES, INC	B06X1BHWLF|Carbon Paper Graphite Paper for Tracing onto Wood Paper Canvas Crafts Projects (30 Pack, 8.5 x 11 Inches)
1993	1F77J4VD6VGF	5	7.97	55725	AMAZON CAPITAL SERVICES, INC	B00WI0T5AQ|Velveeta Shells [amp] Cheese Original Microwavable Macaroni and Cheese Cups (8 ct Pack, 2.39 oz Cups)
8653	1F77J4VDY64X	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07CNFDLVS|Real Professional Grade Gaffer Tape by Gaffer Power, Made in The USA, Heavy Duty Gaffers Tape, Non-Reflective, Multipurpose. (2 Inches x 30 Yards, Chrome Green)
4613	1JNJMFLNCF4K	6	162.85	55725	AMAZON CAPITAL SERVICES, INC	B09PG1LDZP|PHOSNOVA 72" Heavy Duty Tripod for Camera, Professional Fluid Head Video Tripod, 33LB Load Flat Bowl Convert, Aluminum Twin Tube, Mid-Level Spreader, QR Plate for Nikon Canon DSLR Camcorder Camera
1993	1KK614FNV93Y	6	32.94	55725	AMAZON CAPITAL SERVICES, INC	1534418164|Stuntboy, in the Meantime (1)
1993	1RYXPTTVMCWK	6	104.95	55725	AMAZON CAPITAL SERVICES, INC	B07YX6P9HL|4Fun Jumbo Chess and Checkers Set | Giant Chess/Checkers Game | Outdoor Chess/Checkers | Outdoor Board Game
1993	1RDCD3HCHHGQ	6	74.75	55725	AMAZON CAPITAL SERVICES, INC	B07T3L87SY|Value Pack 640 Pieces (3 Patterns 32 Colors) - Glitter,Dot Patterned,Assorted Tomorotec Chenille Stems Combination Pipe Cleaners 0.24 x 12 Inch for DIY Art Supplies Hand Craft for Kids, Class

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	19QMWQF4499Q	6	48.49	55725	AMAZON CAPITAL SERVICES, INC	B01DGIKAY8|Crayola Bulk Colored Pencils, Pre-sharpened, Bulk School Supplies For Teachers, 12 Assorted Colors, Pack of 24 [Amazon Exclusive]
1993	1CXFKPP6WCL7	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07H57NR59|2 Pairs Elf Ears - Medium and Long Style Cosplay Fairy Pixie Elf Ears Soft Pointed Ears Tips Anime Party Dress Up Costume Masquerade Accessories Halloween Elven Vampire Fairy Ears (2 Pairs)
1993	1F77J4VD6VGF	6	11.88	55725	AMAZON CAPITAL SERVICES, INC	B01GQ5GQEG|Goldfish Crackers Big Smiles with Cheddar, Colors, and Pretzel Crackers, Snack Packs, 30 CT Variety Pack Box
1993	1F47F1DGGRM1	6	30.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q2XBXNW|Astrobrights Mega Collection, Colored Paper, Bright Yellow, 625 Sheets, 24 lb/89 gsm, 8.5" x 11"-MORE SHEETS! (91618), Solar,
1993	1G47QC6NRCYY	6	84.95	55725	AMAZON CAPITAL SERVICES, INC	B075R3MH7B|Sumind 12 Pieces Unfinished Balsa Wood Mini Carving Blocks, 4 Sizes, 50 x 50 x 100 mm, 30 x 30 x 100 mm, 30 x 30 x 50 mm, 50 x 30 x 50 mm
8653	1F77J4VDY64X	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07MQG9H6R|100% Compostable 9 Inch Paper Plates [125-Pack] Heavy-Duty Plate, Natural Disposable Bagasse Plate, Eco-Friendly Made of Sugarcane Fibers - Natural Unbleached Brown 9" Biodegradable Plate by Stack Man
1993	1JK3PMVJ39FG	7	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07V4LW2J4|Zojo High Visibility Kids Safety Vests Size M-Fits ages 8-10 years Height: 120CM-140CM(3" 11.2'-4" 7')) Boys [amp] Girls (10
1993	1KK614FNV93Y	7	26.97	55725	AMAZON CAPITAL SERVICES, INC	153445537X|The Great Pet Heist
1993	1RYXPTTVMCWK	7	63.99	55725	AMAZON CAPITAL SERVICES, INC	B08VDTBK1F|SpeedArmis Giant Wooden 4 in A Row Game, Line Up 4 Travel Board Games for Teens Adults Family - Wooden Indoor[amp]Outdoor Game Set with 42 Pcs Chips [amp] Durable Carrying Bag
1993	1RDCD3HCHHGQ	7	39.98	55725	AMAZON CAPITAL SERVICES, INC	B083TJWC9Y|Stock Your Home 6-Inch Paper Plates Uncoated, Everyday Disposable Dessert Plates 6" Paper Plate Bulk, White, 500 Count
1993	14VVPTMH916X	7	11.90	55725	AMAZON CAPITAL SERVICES, INC	1454941804|Aven Green Sleuthing Machine (Volume 1)
1993	19QMWQF4499Q	7	30.95	55725	AMAZON CAPITAL SERVICES, INC	B08CHHT833|Crayola Broad Line Markers Bulk, 12 Marker Packs with 10 Colors, School Supplies, Gift for Kids
1993	1CXFKPP6WCL7	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07JFZQL13|Mini Cube 30 Packs Puzzle Party Toy, Eco-Friendly Material with Vivid Colors, Party Favor School Supplies Puzzle Game Set for Boys and Girls, Ideal Gift for Children (1.18 inch).

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1993	1G47QC6NRCYY	7	159.90	55725	AMAZON CAPITAL SERVICES, INC	B07DMG2X72|HP 747 Chromatic Blue 300-ml Genuine Ink Cartridge (P2V85A) for DesignJet Z9+ Large Format Printers
1993	1F77J4VD6VGF	7	15.96	55725	AMAZON CAPITAL SERVICES, INC	B01N39RV0A|Black Forest Fruit Snacks Juicy Bursts, Mixed Fruit, 0.8 Ounce (40 Count)
8653	1F77J4VDY64X	8	26.95	55725	AMAZON CAPITAL SERVICES, INC	B07T16DDQF|Crayola XL Poster Markers, Assorted Classic Colors, School Supplies, 4 Count
1993	1JK3PMVJ39FG	8	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07V6FNM6Z|4Pack 2 Inch Round 3 Ring Binder View Binders with 2 Pockets,Holds 450 Sheets Assorted Colors for Office,Home,School
1993	1KK614FNV93Y	8	17.97	55725	AMAZON CAPITAL SERVICES, INC	1534477578|The Accidental Apprentice (1) (Wilderlore)
1993	1VHRKHV71GH3	8	-159.90	55725	AMAZON CAPITAL SERVICES, INC	B07DMG4ZSZ|HP 747 Gray 300-ml Genuine Ink Cartridge (P2V86A) for DesignJet Z9+ Large Format Printers
1993	1RDCD3HCHHGQ	8	29.68	55725	AMAZON CAPITAL SERVICES, INC	B089DPDYKV|100 Pack EVA Foam Sheets, 5.5 x 8.5 Inch, Assorted Colors (20 Colors), 2mm Thick, by Better Office Products, for Arts and Crafts, 100 Sheets
1993	14VVPTMH916X	8	26.97	55725	AMAZON CAPITAL SERVICES, INC	1534414924|City Spies (1)
1993	19QMWQF4499Q	8	24.98	55725	AMAZON CAPITAL SERVICES, INC	B08CMG5MCB|Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Acid Free
1993	1CXFKPP6WCL7	8	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07JKP993B|Funny Lobster Crab Claws Gloves Paint Hands Weapon Cospaly Halloween Toy Dress Up Costume Party Pretend Play Game Props
1993	1G47QC6NRCYY	8	159.90	55725	AMAZON CAPITAL SERVICES, INC	B07DMG4ZSZ|HP 747 Gray 300-ml Genuine Ink Cartridge (P2V86A) for DesignJet Z9+ Large Format Printers
1993	1F77J4VD6VGF	8	41.69	55725	AMAZON CAPITAL SERVICES, INC	B06XS6WNWW|Healthy Snacks To Go Healthy Mixed Snack Box [amp] Snacks Gift Variety Pack (Care Package 66 Count)
8653	1F77J4VDY64X	9	8.98	55725	AMAZON CAPITAL SERVICES, INC	B09L87J5PG|JIKIOU Push Pins Tacks 800 Count in Reusable Box, Standard Clear Thumb Tacks Steel Point and Clear Plastic Head for Wall Corkboard Map Calendar Photo Home Office Craft Projects Plastic Head Steel Pin
1993	1KK614FNV93Y	9	39.57	55725	AMAZON CAPITAL SERVICES, INC	1984814508|Starfish
1993	1JK3PMVJ39FG	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07YNN93X7|Acrylic Sign Holder 8.5x11 Inch 3 Pack Vertical T Shape Double-Sided Desktop Display Holder. (Optional 8.5x11 8.5x5.5 5x7
1993	1RDCD3HCHHGQ	9	34.95	55725	AMAZON CAPITAL SERVICES, INC	B08C4MHFTY|1000 Pcs Self Adhesive Googly Wiggle Eyes for DIY, Multi Colors and Sizes Craft Sticker Eyes

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1993	14VVPTMH916X	9	65.88	55725	AMAZON CAPITAL SERVICES, INC	1534418164|Stuntboy, in the Meantime (1)
1993	19QMWQF4499Q	9	29.98	55725	AMAZON CAPITAL SERVICES, INC	B091YP7NHD|USB CHARGER, SLITINTO 60W 12A 8-PORT USB CHARGING STATION MULTI PORT USB HUB CHARGER COMPACT SIZE LCD DISPLAY COMPATIBLE WITH
1993	1CXFKPP6WCL7	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q59S61S|Skeleteen Gothic Fingerless Biker Gloves - 80s Style Black Leather Punk Biker Gloves with Studs for Men Women and Kids
1993	1F77J4VD6VGF	9	28.94	55725	AMAZON CAPITAL SERVICES, INC	B073RH5D6R|OREO Chocolate Sandwich Cookies, School Lunch Box Snacks, 48 - 2 oz Snack Packs (4 Boxes)
1993	1G47QC6NRCYY	9	159.90	55725	AMAZON CAPITAL SERVICES, INC	B07DTF99VC|HP 746 Photo Black 300-ml Genuine Ink Cartridge (P2V82A) for DesignJet Z6 [amp] Z9+ Large Format Printers
1993	1JK3PMVJ39FG	10	41.97	55725	AMAZON CAPITAL SERVICES, INC	B07Z5PTRYS|Citmage Desk Book Stand Document Holder Heavy Duty Metal Reading Stand with Book Magazine Menu iPad Music Score Speech
1993	1VHRKHV71GH3	10	-157.05	55725	AMAZON CAPITAL SERVICES, INC	B07DTGV926|HP 746 Magenta 300-ml Genuine Ink Cartridge (P2V78A) for DesignJet Z6 [amp] Z9+ Large Format Printers
1993	14VVPTMH916X	10	71.92	55725	AMAZON CAPITAL SERVICES, INC	153445537X|The Great Pet Heist
1993	19QMWQF4499Q	10	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZZPYR2C|Astrobrights Mega Collection, Colored Paper, Punchy Pastel 5-Color Assortment, 625 Sheets, 24 lb./89 gsm, 8.5" x 11" - MORE SHEETS! (91732)
1993	1CXFKPP6WCL7	10	22.99	55725	AMAZON CAPITAL SERVICES, INC	B08VD4Q7XW|DND Dice Set 25 x 7 (175 Pieces) Double-Colors Polyhedron Dice for Dungeons and Dragons D[amp]D RPG MTG Table Games D4 D6 D8 D10 D% D12 D20 25 Colors Dice with 1 Large Flannel Bag
1993	1G47QC6NRCYY	10	157.05	55725	AMAZON CAPITAL SERVICES, INC	B07DTGV926|HP 746 Magenta 300-ml Genuine Ink Cartridge (P2V78A) for DesignJet Z6 [amp] Z9+ Large Format Printers
1993	1F77J4VD6VGF	10	23.29	55725	AMAZON CAPITAL SERVICES, INC	B076H2J9TZ|Frito-Lay Variety Pack, Party Mix, 40 Count
1993	1JK3PMVJ39FG	11	16.49	55725	AMAZON CAPITAL SERVICES, INC	B081M1XMNF|Astrobrights Mega Collection Colored Paper, 8 12 x 11, 24 lb/89 gsm, Bright Purple, 625 Ct. (91675)"Amazon Exclusive" - More
1993	14VVPTMH916X	11	41.93	55725	AMAZON CAPITAL SERVICES, INC	1534477578|The Accidental Apprentice (1) (Wilderlore)
1993	1CXFKPP6WCL7	11	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0949G6769|NERF Vortex Aero Howler Neon Foam Ball, Classic Long-Distance Football, Flight-Optimizing Tail, Whistling Sound (Amazon Exclusive)

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1993	1G47QC6NRCYY	11	159.90	55725	AMAZON CAPITAL SERVICES, INC	B07DTH61BL|HP 746 Cyan 300-ml Genuine Ink Cartridge (P2V80A) for DesignJet Z6 [amp] Z9+ Large Format Printers
1993	1F77J4VD6VGF	11	25.42	55725	AMAZON CAPITAL SERVICES, INC	B0785RNKZS|Pringles Potato Crisps Chips, Lunch Snacks, Office and Kids Snacks, Snack Stacks, Variety Pack, 19.5oz Box (27 Cups)
1993	1JK3PMVJ39FG	12	16.49	55725	AMAZON CAPITAL SERVICES, INC	B081M1Y5K3|Astrobrights Mega Collection, Colored Paper, Ultra Red, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91692)
1993	1CXFKPP6WCL7	12	32.99	55725	AMAZON CAPITAL SERVICES, INC	B09C7W2DJ1|Halloween Articulated Fingers, 3D Printed Articulated Finger Extensions Fits All Finger Sizes, As Flexible as Your Own Fingers, Easy to Put on and Unload, The Best Halloween Gear (Black-Upgrade)
1993	1G47QC6NRCYY	12	159.90	55725	AMAZON CAPITAL SERVICES, INC	B07DTJRFKG|HP 746 Yellow 300-ml Genuine Ink Cartridge (P2V79A) for DesignJet Z6 [amp] Z9+ Large Format Printers
1993	1F77J4VD6VGF	12	64.90	55725	AMAZON CAPITAL SERVICES, INC	B08CNLKCCR|Care Package (120 Count) Variety Snacks Gift Box - College Students, Military, Work or Home - Chips Cookies [amp] Candy! Sweet Choice
1993	1JK3PMVJ39FG	13	49.47	55725	AMAZON CAPITAL SERVICES, INC	B081M29261|Astrobrights Mega Collection, Colored Paper, Ultra Green, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91677)
1993	1CXFKPP6WCL7	13	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2DKXJ4R|Girls Wings Fairy Wings, SOLIEHOO Sparkling Sheer Wings for Women Adults Butterfly Wings for Kids Birthday Halloween Dress up
1993	1G47QC6NRCYY	13	160.00	55725	AMAZON CAPITAL SERVICES, INC	B07DTKCWCW|HP 746 Chromatic Red 300-ml Genuine Ink Cartridge (P2V81A) for DesignJet Z6 [amp] Z9+ Large Format Printers
1993	1F77J4VD6VGF	13	49.99	55725	AMAZON CAPITAL SERVICES, INC	B08K1ZGMJH|Little Debbie Honey Buns, Individually Wrapped Breakfast Pastries, 6 Count (Pack of 16)
1993	1JK3PMVJ39FG	14	8.99	55725	AMAZON CAPITAL SERVICES, INC	B082LX4D8H|Scotch Wave Tape Dispenser, Includes 3/4 in x 350 in Tape Roll (C20-WAVE-MI)
1993	1G47QC6NRCYY	14	159.90	55725	AMAZON CAPITAL SERVICES, INC	B07DYGYVCC|HP 747 Gloss Enhancer 300-ml Genuine Ink Cartridge (P2V87A) for DesignJet Z9+ Large Format Printers
1993	1JK3PMVJ39FG	15	25.99	55725	AMAZON CAPITAL SERVICES, INC	B086177YQV|KUNGEAR 8-Outlet 12ft Extra Long Cord USB Surge Protector Power Strips, Low Profile Flat Plug, 5V 3.1A USB Charging Station,
1993	1G47QC6NRCYY	15	21.79	55725	AMAZON CAPITAL SERVICES, INC	B0814L1C7K|Painting Brush Set, 10 Packs /100 Pieces, Nylon Brush Head, Suitable for Oil and Watercolor, Perfect Suit of Art Painting, Best Gift for Painting Enthusiasts.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1JK3PMVJ39FG	16	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0896YDW45|Quikrete Sandbox Play Sand Outdoor Kids Filtered Playsand for Sand Box Screened, Washed and Dried Tan Color - 50 Pounds
1993	1VHRKHV71GH3	16	-89.97	55725	AMAZON CAPITAL SERVICES, INC	B0844LF1Q2|GIFTEXPRESS Pack of 12 Letter Size Sketch Book Bound Spiral Premium Sketch Pads Set, Pencil Sketch Book 30 Sheets Each, 8.5" X 11" Side Wire Bound, White Blank Paper Sheets for Pencil, Ink, Pastel
1993	1G47QC6NRCYY	16	89.97	55725	AMAZON CAPITAL SERVICES, INC	B0844LF1Q2|GIFTEXPRESS Pack of 12 Letter Size Sketch Book Bound Spiral Premium Sketch Pads Set, Pencil Sketch Book 30 Sheets Each, 8.5" X 11" Side Wire Bound, White Blank Paper Sheets for Pencil, Ink, Pastel
1993	1JK3PMVJ39FG	17	23.98	55725	AMAZON CAPITAL SERVICES, INC	B08HRTVQDY|Wireless Keyboard and Mouse Combo, Ultra Thin Quiet Portable Wireless Keyboard and 2.4GHz Wireless Mouse with Nano USB
1993	1G47QC6NRCYY	17	47.92	55725	AMAZON CAPITAL SERVICES, INC	B089T7PX27|Crayola Air Dry Clay for Kids, Natural White Modeling Clay, 5 Lb Bucket [Amazon Exclusive]
1993	1JK3PMVJ39FG	18	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08R6R1WLR|65W USB Type C Charger for Dell Latitude 5420 5520 7410 7420 5400 5310 5410 5421 5175 7390 7400 7200 Core i7 2-in-1
1993	1G47QC6NRCYY	18	27.99	55725	AMAZON CAPITAL SERVICES, INC	B08FSL26DY|AFMAT Electric Pencil Sharpener, Pencil Sharpener for Colored Pencils, Auto Stop, Super Sharp [amp] Fast, Electric Pencil Sharpener Plug in for 6-12mm No.2/Colored Pencils/Office/Home-Black
1993	1JK3PMVJ39FG	19	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08THYB9TX|Hsurbtra Mouse Pad, Premium-Textured Small Round Mousepad 8.7 x 8.7 Inch Pink, Stitched Edge Anti-Slip Waterproof
1993	1G47QC6NRCYY	19	23.99	55725	AMAZON CAPITAL SERVICES, INC	B097BR9MYV|8 Pack 7" Large Round Craft Ink Pad- 8 Colors Rainbow DIY Fingerprint Ink Pad Stamps Partner Washable Color Painting Card Making Stamp Pad for Kids Rubber Stamp Crafting Paper Wood Fabric Scrapbook
1993	1JK3PMVJ39FG	20	16.99	55725	AMAZON CAPITAL SERVICES, INC	B092LP4BQZ|8 Pack Steel Storage Bin Labels Clip On | Basket Labels Clip On | Pantry Labels | The Home Edit Labels for Storage Bins | Storage Labels | Chalkboard Labels for Storage Bins | w/ Bonus Chalk Marker
1993	1G47QC6NRCYY	20	24.95	55725	AMAZON CAPITAL SERVICES, INC	B098LBLD3F|Marks-A-Lot Large Desk-Style Chisel Tip, Value Pack 36 Black Permanent Markers are perfect for signs and posters (98206) - New

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1JK3PMVJ39FG	21	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0986K3R13|EsOfficce Desk Drawer Organizer, Mesh Desk Organizer Tray, Officce File Organizer, High-grade Metal Desk Organizer Storage Basket,Multi-use Large Storage Box Set for Office Home Supplies,13 x 9 inches
1993	1JK3PMVJ39FG	22	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09FG45HFT|Spiral Notebook, 4 Pcs A5 Thick Plastic Hardcover 7mm College Ruled 4 Color 80 Sheets -160 Pages Journals for Study and Notes (4)
1993	1JK3PMVJ39FG	23	7.15	55725	AMAZON CAPITAL SERVICES, INC	B09R4QNG4W|TidyHelper Adhesive Cable Clips Clear (40PCS, M), Upgraded Wire Holders Cord Clips for Wall, Strong Cord Organizer Cable Management Under Desk, Car, PC, Christmas Light Clips Indoor/Outdoor
Total for check number 214932			11,125.85			
Check Number 214933						
1993	ATMOS SEPT 2	0	93.28	00001242	ATMOS ENERGY	PES - NEW
Total for check number 214933			93.28			
Check Number 214934						
1993	770061	1	1,470.00	49450	JOHN M. BENZER	$1470 DUE AT COMPLETION
Total for check number 214934			1,470.00			
Check Number 214935						
1993	A250708	0	260.00	68241	MARK BLAIR	FRHS VBALL 9-16-22
Total for check number 214935			260.00			
Check Number 214936						
1993	MLG SEP 22	0	248.38	59306	CYNTHIA D BOAZ	MLG 9-1-22-9-30-22
Total for check number 214936			248.38			
Check Number 214937						
1993	MLG AUG 22	0	10.88	81164	ARLENE BONILLA	MLG 8-19-22 - 8-30-22
Total for check number 214937			10.88			
Check Number 214938						
1993	MLG SEP 22	0	97.75	43968	BRANDY M EDWARDS	MLG 9-1-22 - 9-30-22
Total for check number 214938			97.75			
Check Number 214939						
1993	MLG SEP 22	0	87.19	72975	APRIL SAMANTHA BUCKNER	MLG 9-1-22 - 9-30-22
Total for check number 214939			87.19			
Check Number 214940						
1993	KISD 9-2022	1	42,059.66	61285	CITY OF FORT WORTH	STUDENT RESOURCE OFFICER PAYMENTS FOR REMAINING CONTRACT. JULY '22-SEPTTEMBER '22.
Total for check number 214940			42,059.66			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214941						
1993	MLG SEP 22	0	126.88	60147	LEIGH F COOK	MLG 9-2-22 - 9-29-22
Total for check number 214941			126.88			
Check Number 214942						
1993	MLG SEP 22	0	41.75	65533	DANIEL RYAN COX	MLG 9-1-22 - 9-30-22
Total for check number 214942			41.75			
Check Number 214943						
1993	MLG SEP 22	0	14.19	51956	ELIZABETH ANN WIDMANN	MLG 9-2-22 - 9-26-22
Total for check number 214943			14.19			
Check Number 214944						
1993	MLG SEP 22	0	135.00	00020146	TINA MARIE FARQUHAR	MLG 9-1-22 - 9-29-22
Total for check number 214944			135.00			
Check Number 214945						
1993	MLG AUG 22	0	96.31	81414	HILARY PHILLIPS FINCH	MLG 8-15-22 - 8-31-22
Total for check number 214945			96.31			
Check Number 214946						
1993	A309339	0	0.00	65798	SHAWN ANNETTE FISHER	KHS FBALL 9-23-22
Total for check number 214946			0.00			
Check Number 214947						
1993	MLG SEP 22	0	146.00	79602	TIFFANI MICHELLE FLORES	MLG 9-1-22 - 9-30-22
Total for check number 214947			146.00			
Check Number 214948						
4613	45996	1	175.00	67657	ELECTRIC SHAVER SALES & SERVICE INC	QTY 25 BLADE SHARPENING
4613	45996	2	110.00	67657	ELECTRIC SHAVER SALES & SERVICE INC	QTY 1 REPAIR STAR HEAD
4613	45996	3	22.00	67657	ELECTRIC SHAVER SALES & SERVICE INC	SHIPPING
Total for check number 214948			307.00			
Check Number 214949						
1993	18509	1	343.00	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REAPIRS. DISTRICT WIDE.
1993	18508	1	318.80	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REAPIRS. DISTRICT WIDE.
Total for check number 214949			661.80			
Check Number 214950						
1993	A322975	0	260.00	63833	KIMBERLY A GENTRY	CHS FBALL 9-8-22
Total for check number 214950			260.00			
Check Number 214951						
1993	MLG SEP 22	0	134.69	69277	HELEN REGINA GRAY	MLG 9-1-22 - 9-30-22
Total for check number 214951			134.69			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214952						
1993	A310053	0	130.00	79649	JASON GULLEDGE	KHS FBALL 9-22-22
1993	A309337	0	65.00	79649	JASON GULLEDGE	KHS FBALL 9-23-22
Total for check number 214952			195.00			
Check Number 214953						
1993	MLG SEP 22	0	55.56	63501	LA'TOYA RASHAYREENA HALEY HAYNES	MLG 9-12-22 - 9-29-22
Total for check number 214953			55.56			
Check Number 214954						
1993	202200015896	1	279.20	78770	HALO BRANDED SOLUTIONS, INC	SKU 2GF5112 AVID 3/4" LANYARD
1993	202200015687	1	44.95	78770	HALO BRANDED SOLUTIONS, INC	ITEM 2CS7114 AVID LOGO SHAPR STICKER 25 PK
1993	202200015687	2	104.70	78770	HALO BRANDED SOLUTIONS, INC	ITEM 2GF5112 AVID 3/4" AVID LANYARD
1993	202200015896	2	23.98	78770	HALO BRANDED SOLUTIONS, INC	SKU 2CS7111 AVID STICKER PACK (10 PACK)
1993	202200015687	3	49.90	78770	HALO BRANDED SOLUTIONS, INC	ITEM 2CS5111 AVID PENNANT - BLUE
Total for check number 214954			502.73			
Check Number 214955						
1993	MLG SEP 22	0	134.69	77949	KATRINA LYNN HARSH	MLG 9-6-22 - 9-30-22
Total for check number 214955			134.69			
Check Number 214956						
1993	A310056	0	130.00	72946	MICHAEL HEASLET	KHS FBALL 9-22-22
Total for check number 214956			130.00			
Check Number 214957						
1993	A315990	0	0.00	61553	RONALD WAYNE HOLT	CHS FBALL 9-15-22
1993	A307313	0	0.00	61553	RONALD WAYNE HOLT	CHS FBALL 9-1-22
Total for check number 214957			0.00			
Check Number 214958						
1993	5971051	1	655.99	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $3000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, HARDWARE, TOOLS, PAINT, STAIN, GLUE, FASTENERS, NAILS, SCREWS
6803	7970946	1	169.36	54055	HOME DEPOT CREDIT SERVICE	PURCHASE OF MAIL BOX, MAIL BOX POST AND BRACKET TO BE INSTALLED AT FLORENCE ELEMENTARY AS PART OF THE REBUILD - AT THE REQUEST OF THE CITY OF SOUTHLAKE
6803	7970944	1	169.36	54055	HOME DEPOT CREDIT SERVICE	PURCHASE OF MAIL BOX, MAIL BOX POST AND BRACKET TO BE INSTALLED AT FLORENCE ELEMENTARY AS PART OF THE REBUILD - AT THE REQUEST OF THE CITY OF SOUTHLAKE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	7360738	1	-169.36	54055	HOME DEPOT CREDIT SERVICE	PURCHASE OF MAIL BOX, MAIL BOX POST AND BRACKET TO BE INSTALLED AT FLORENCE ELEMENTARY AS PART OF THE REBUILD - AT THE REQUEST OF THE CITY OF SOUTHLAKE
4613	5971088	1	274.66	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO PAINT, BRUSHES, ROLLER, PAINT TRAYS, TAPE ETC
1993	9971403	1	79.87	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $1000 TO HOME DEPOT FOR ITEMS TO INCLU BUT NOT LMTD TO WEEDEATER, WHEEL BARREL, PAINT MTL, TOOLS, MAT, GRASS, WOOD, CLAMP, PLUMBG, ELECTRICAL, TIES, STRAPS, HOSE, FAN
1993	7190557	1	23.04	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED $25.00** HISTORY LESSON "REVOLUTIONARY WAR DAYS" CLASSROOM SUPPLIES FOR HMS STUDENTS ONLY
1993	8970886	1	198.00	54055	HOME DEPOT CREDIT SERVICE	ROLLING TOOL BOX
1993	0971391	1	71.18	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $1000 TO HOME DEPOT FOR ITEMS TO INCLU BUT NOT LMTD TO WEEDEATER, WHEEL BARREL, PAINT MTL, TOOLS, MAT, GRASS, WOOD, CLAMP, PLUMBG, ELECTRICAL, TIES, STRAPS, HOSE, FAN
1993	1971301	1	496.22	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CORDS, TARPS, SCREENS, MALLET, HAMMER, STAKES, ROPE, TIES, PRIVACY MESH, POSTS, DRIVER, WOOD, SHEATHING, FASTENERS, MATS
Total for check number 214958			1,968.32			
Check Number 214959						
1993	4971146	1	182.05	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, TOOLS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	4360769	1	-13.87	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, TOOLS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	9971467	1	233.03	00024631	HOME DEPOT CREDIT SERVICES	FIRE ALARM SUPPLIES INCLUDING HAND TOOLS
Total for check number 214959			401.21			
Check Number 214960						
1993	A310052	0	130.00	53599	HENRY IBARRA	KHS FBALL 9-22-22
Total for check number 214960			130.00			
Check Number 214961						
1993	220724150060	1	87.84	55995	DELI MANAGEMENT INC	16 BOX LUNCHES
1993	220724150060	2	10.00	55995	DELI MANAGEMENT INC	DELIVERY FEE
Total for check number 214961			97.84			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214962						
1993	MLG SEP 22	0	64.75	53526	JENNIFER ELLEN DEVITO GLICK	MLG 9-1-22 - 9-29-22
Total for check number 214962			64.75			
Check Number 214963						
1993	MLG SEP 22	0	34.50	78193	DANA BLAIR JOHNSON	MLG 9-1-22 - 9-29-22
Total for check number 214963			34.50			
Check Number 214964						
1993	MLG SEP 22	0	213.88	69843	ALICIA ANNE JONES	MLG 9-1-22 - 9-30-22
Total for check number 214964			213.88			
Check Number 214965						
1993	1914	1	0.00	62914	ASHLEY KIMBROUGH	$40 PER HOUR WITH A MAX OF 27 HOURS
1993	1935	1	0.00	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 15 HOURS
1993	1939	1	0.00	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 12 HOURS
Total for check number 214965			0.00			
Check Number 214966						
4613	33410	1	1,900.00	62864	KIMS KLOSET, LLC	PC78H - PORT & CO. 7.8 OZ CLASSIC PULLOVER HOODED SWEATSHIRT (S-15, M-25, L0-35, XL-25) - SEE ESTIMATE#762
4613	33410	2	105.00	62864	KIMS KLOSET, LLC	PC78H(2XL) PORT & CO. 7.8 OX CLASSIC PULLOVER HOODED SWEATSHIRT (2XL)
Total for check number 214966			2,005.00			
Check Number 214967						
4613	A330376	0	350.00	81386	ANGIE LEWIS	VRMS VBALL 9-17-22
Total for check number 214967			350.00			
Check Number 214968						
1993	CR0059699	0	-950.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	CREDIT FROM 9/25/2020
1993	SVC1545032	1	304.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1544425	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 214968			114.00			
Check Number 214969						
4613	VRMS 09/29/2	1	155.76	56788	DURANGO RESTAURANTS, LLC	PIZZA FOR STUDENTS- PIZZA FOR OUR BAND STUDENTS.THURSDAY'S BAND EVENT (9/29)NOT TO EXCEED $194.70 PIZZA'S ONLY
Total for check number 214969			155.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214970						
1993	917400	1	60.71	41398	LOWE'S COMPANIES INC	SUPPLIES TO INCLUDE BUT NOT LIMITED TO NAILS, ADHESIVES, BUILDING MATERIALS
1993	902964	1	471.43	41398	LOWE'S COMPANIES INC	SUPPLIES TO INCLUDE BUT NOT LIMITED TO NAILS, ADHESIVES, BUILDING MATERIALS
Total for check number 214970			532.14			
Check Number 214971						
1993	MLG SEP 22	0	74.19	77936	KELLY SUE LYNCH	MLG 9-1-22 - 9-30-22
Total for check number 214971			74.19			
Check Number 214972						
4613	1	1	470.00	81376	AMANDA GELLER	$20 PER HOUR WITH A MAX OF 150 HOURS.
Total for check number 214972			470.00			
Check Number 214973						
1993	MLG SEP 22	0	17.25	73287	COURTNEY ELIZABETH MAY	MLG 9-1-22 - 9-30-22
Total for check number 214973			17.25			
Check Number 214974						
4613	452265	1	209.70	50839	MCCORMICK'S GROUP, LLC	6059102 VINYL TAPE 3/4" - GRAY
4613	452265	2	209.70	50839	MCCORMICK'S GROUP, LLC	6059101 WHITE
4613	452265	3	139.80	50839	MCCORMICK'S GROUP, LLC	6059103 BLACK
4613	452265	4	139.80	50839	MCCORMICK'S GROUP, LLC	6059108 CANARY
4613	452265	5	139.80	50839	MCCORMICK'S GROUP, LLC	6059115 BURNT ORANGE
4613	452265	6	139.80	50839	MCCORMICK'S GROUP, LLC	6059114 MAGENTA
4613	452265	7	150.99	50839	MCCORMICK'S GROUP, LLC	SHIPPING
Total for check number 214974			1,129.59			
Check Number 214975						
1993	INV0638735	1	311.96	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED $500 TO MCDONNELL FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MATS, AND HOSES
Total for check number 214975			311.96			
Check Number 214976						
1993	MLG SEP 22	0	55.00	47612	MELISSA SHAW BROWN	MLG 9-6-22 - 9-30-22
Total for check number 214976			55.00			
Check Number 214977						
1993	MLG SEP 22	0	48.00	59503	VALERIE KAE MINOR	MLG 9-6-22 - 9-26-22
Total for check number 214977			48.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214978						
1993	A310232	0	130.00	79629	CHARYL MORGAN	KHS VBALL 9-23-22
Total for check number 214978			130.00			
Check Number 214979						
1993	6853	1	40.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	MTA1048 - MTA KIT 1 DUPLICATING MASTERS
1993	6853	2	47.50	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	MTA106 - MTA KIT 1 SPELLING PRACTICE GUIDE
1993	6853	3	40.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	MTA204 - MTA KIT 2 READING AND PRACTICE GUIDE
1993	6853	4	161.50	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	MTA302 - MTA 3 TEACHING INSTRUCTIONS
1993	6853	5	57.10	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	MTA504 - MTA KIT 5 READING MASTERS
1993	6853	6	63.75	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	MTA506 - MTA KIT 5 SPELLING PRACTICE GUIDE
1993	6853	7	51.35	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	MTA603 - MTA KIT 6 READING PRACTICE GUIDE
1993	6853	8	46.12	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	SHIPPING AND HANDLING
Total for check number 214979			507.32			
Check Number 214980						
1993	00799617	1	75.00	00016565	MTI ENTERPRISES, INC.	ACTOR'S BOOK TENPACK SCRIPTS
1993	00799617	2	15.00	00016565	MTI ENTERPRISES, INC.	SHIPPING ON ADDITIONAL MATERIALS
Total for check number 214980			90.00			
Check Number 214981						
1993	MLG SEP 22	0	13.88	72761	ROBYN NOLA O'NEAL	MLG 9-9-22 - 9-30-22
Total for check number 214981			13.88			
Check Number 214982						
4613	TMS THTR SHI	1	576.00	57980	RONALD R. LANDRETH, JR.	GILDAN BLACK HOODIES & VIOLET TSHIRTS DESIGN YL- 4, S- 10, M- 13, L- 3, XL- 2
8673	TVMS STAFF S	1	161.50	57980	RONALD R. LANDRETH, JR.	NEW TIMBERVIEW SCHOOL SHIRTS 2022- STAFF QUOTE FOR REORDER SOFTSYLE GILDAN TEES- BLACK GILDAN BRAND TEES- 100% COTTON
4613	TMS THTR SHI	2	390.00	57980	RONALD R. LANDRETH, JR.	TSHIRT SIZES YM- 4, YL- 4, S- 6, M- 8, L- 4, XL- 4
8673	TVMS STAFF S	2	13.32	57980	RONALD R. LANDRETH, JR.	SALES TAX
4613	TMS THTR SHI	3	390.00	57980	RONALD R. LANDRETH, JR.	GILDAN BLACK TSHIRTS DESIGN YM- 3, YL- 3, S- 8, M- 8, L- 4, XL- 4
4613	TMS THTR SHI	4	150.00	57980	RONALD R. LANDRETH, JR.	EXTRA FEES FOR SETUP/SCREENS
Total for check number 214982			1,680.82			
Check Number 214983						
1993	A310054	0	130.00	61193	JOSEPH M. PARKS	KHS FBALL 9-22-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 214983			130.00			
Check Number 214984						
2403	30862017	1	168.00	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 214984			168.00			
Check Number 214985						
1993	A310235	0	110.00	58884	DANNY PEARCE	KHS VBALL 9-23-22
Total for check number 214985			110.00			
Check Number 214986						
1993	MLG SEP 22	0	74.75	79862	MADISON RAE PEREZ	MLG 9-2-22 - 9-29-22
Total for check number 214986			74.75			
Check Number 214987						
4613	20220926	1	825.00	67499	SEAN POKORNY	VARSITY PLAYER BANNERS
Total for check number 214987			825.00			
Check Number 214988						
1993	2207020	1	1,281.52	00003458	REYNOLDS MANUFACTURING CORPORATION	CF705-556 SET OF 3 COZY WOODLAND LIBRARY CHAIRS
1993	2207020	2	180.00	00003458	REYNOLDS MANUFACTURING CORPORATION	SHIPPING
Total for check number 214988			1,461.52			
Check Number 214989						
1993	MLG SEP 22	0	28.00	51545	ROBIN COOPER	MLG 9-9-22 - 9-29-22
Total for check number 214989			28.00			
Check Number 214990						
1993	A309338	0	65.00	41276	RICHARD ROBINSON	KHS FBALL 9-23-22
Total for check number 214990			65.00			
Check Number 214991						
1963	002462	1	397.16	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS, PAPER
1993	002381	1	77.36	69230	SAM'S EAST, INC.	DO NOT EXCEED $80 FOR SNACKS FOR AVID COORD MEETING HELD AT KCA 8AM - 4PM ON 11/8/22 AND 11/10/22 20 AVID COORDINATORS AT EACH MEETING ITEMS TO INCLUDE BUT NOT LIMITED
1993	001749	1	236.36	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO POTATOS, BAKING SODA, VINEGAR, EGGS, PLASTIC CUPS, TOOTHPICKS, CHIPS, NUTS, DISH SOAP, SALT,, FOOD COLORING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	002380	1	77.58	69230	SAM'S EAST, INC.	DO NOT EXCEED $80 FOR SNACKS FOR AVID COORD MEETING HELD AT KCA 8AM-4PM ON 10/6/22 AND 10/11/22 20 AVID COORDINATORS AT EACH MEETING ITEMS TO INCLUDE BUT NOT LIMITED
4613	002486	1	290.88	69230	SAM'S EAST, INC.	DO NOT EXCEED $300 TO SAM'S TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
Total for check number 214991			1,079.34			
Check Number 214992						
1993	8286772	1	813.25	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED $2000 TO SCHAD & PULTE FOR ITEMS TO INCLUDE BUT NOT LIMITED TO RODS, FILLER, CAPS, VIKTOR WELDING AND TORCH ATTACHMENTS
1993	8286773	1	133.65	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED $2000 TO SCHAD & PULTE FOR ITEMS TO INCLUDE BUT NOT LIMITED TO RODS, FILLER, CAPS, VIKTOR WELDING AND TORCH ATTACHMENTS
1993	144037	1	18.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED $1000 TO SCHAD & PULTE FOR REFILL OF ACETYLENE AND OXYGEN FOR TANKS
Total for check number 214992			964.90			
Check Number 214993						
1993	MLG SEP 22	0	245.50	53522	EDNA LAURA SCHROEDER	MLG 9-1-22 - 9-30-22
Total for check number 214993			245.50			
Check Number 214994						
4613	SK32-395740	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	TSMS SPELLINGBEE 23
Total for check number 214994			182.50			
Check Number 214995						
1993	MLG SEP 22	0	61.88	64212	HEIDI SCHUM SERRANO	MLG 9-1-22 - 9-29-22
Total for check number 214995			61.88			
Check Number 214996						
2403	58976	1	2,580.60	61877	CRAZY COUSINS, INC.	1 - INSTALL CUSTOM, COMPLETE PROJECT INSTALL-INSTALLATION, MATERIALS $2,580.60
2403	58976	2	6,702.26	61877	CRAZY COUSINS, INC.	1 - HIGH SPEED DIRECT DRIVE CENTRIFUGAL UPBLAST EXHAUST FAN WITH DISCONNECT SWITCH AND 30" WHEEL. EXHAUST FAN HANDLES 8000 CFM @ -1.500" WC ESP, FAN RUNS AT 806 RPM. $6,702.26. EXHAUST
2403	58976	3	765.00	61877	CRAZY COUSINS, INC.	1 - CRANE FEE $765.00
Total for check number 214996			10,047.86			
Check Number 214997						
4613	ENGA AUG 22	0	275.25	57160	SHERI A RICH	REIM ENAGE CONF
Total for check number 214997			275.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 214998						
1993	GB00466361	1	560.67	47319	SHI GOVERNMENT SOLUTIONS INC	OPEN PURCHASE ORDER FOR MICROSOFT AZURE CLOUD COMPUTING PLATFORM CHARGES
Total for check number 214998			560.67			
Check Number 214999						
1993	A309350	0	195.00	59638	JOSEPH M SILVAS	KHS FBALL 9-23-22
Total for check number 214999			195.00			
Check Number 215000						
1993	INV10564251	1	120.00	78478	FORD MOTOR COMPANY	ONGOING SUBSCRIPTION FOR FORD TELEMATICS SYSTEM FOR SAFETY AND SECURITY VEHICLES. SUBSCRIPTION FOR '22-'23 KISD FISCAL YEAR
Total for check number 215000			120.00			
Check Number 215001						
4613	MLG AUGSEP 2	0	48.31	55462	RYAN JEFFERY SPEAKS	MLG 8-23-22 - 9-14-22
Total for check number 215001			48.31			
Check Number 215002						
1993	MLG SEP 22	0	14.19	64189	TESSIE RICHELLE STUART	MLG 9-15-22
Total for check number 215002			14.19			
Check Number 215003						
1993	A315416	0	130.00	50157	MICHAEL DEAN TAYLOR	TCHS FBALL 9-21-22
Total for check number 215003			130.00			
Check Number 215004						
6653	CUS-179440	1	367.45	66756	TRAILER DOCTOR INC	PARTS
6653	CUS-179440	2	807.50	66756	TRAILER DOCTOR INC	BODY LABOR
6653	CUS-179440	3	731.00	66756	TRAILER DOCTOR INC	PAINT LABOR
6653	CUS-179440	4	361.20	66756	TRAILER DOCTOR INC	PAINT SUPPLIES
6653	CUS-179440	5	93.45	66756	TRAILER DOCTOR INC	BODY SUPPLIES
6653	CUS-179440	6	8,381.25	66756	TRAILER DOCTOR INC	PDR
Total for check number 215004			10,741.85			
Check Number 215005						
1993	MLG AUG 22	0	27.88	64374	LAUREN CADAHIA TEGANTVOORT	MLG 8-5-22 - 8-24-22
Total for check number 215005			27.88			
Check Number 215006						
1993	150384	1	445.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR SCOTT WREHE TO ATTEND TASA MID-WINTER CONFERENCE IN AUSTIN, TEXAS JANUARY 29-FEBRUARY 1, 2023
Total for check number 215006			445.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215007						
1993	37643	1	455.70	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2022 ENDING JUNE 30, 2023
Total for check number 215007			455.70			
Check Number 215008						
2403	87133406-00	1	328.52	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR SUPPLIES AND PARTS. ORDERED BY CHILD NUTRITION TECHNICIANS. TO BE USED DISTRICT WIDE. $10,000.00.
2403	87119599-00	1	49.32	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR SUPPLIES AND PARTS. ORDERED BY CHILD NUTRITION TECHNICIANS. TO BE USED DISTRICT WIDE. $10,000.00.
1993	87042523-01	1	363.85	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS & TOOLS FOR USE DISTRICT WIDE
1993	86454602-00	1	92.31	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS & TOOLS FOR USE DISTRICT WIDE
1993	87094026-00	1	10.45	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS & TOOLS FOR USE DISTRICT WIDE
Total for check number 215008			844.45			
Check Number 215009						
1993	750521	1	240.00	81358	JULEE KIM WALKER	$240 DUE AT COMPLETION OF SERVICES
Total for check number 215009			240.00			
Check Number 215010						
1993	A309331	0	65.00	48309	SCOTT WEBER	TCHS FBALL 9-22-22
Total for check number 215010			65.00			
Check Number 215011						
1993	MLG SEP 22	0	26.25	78845	DANA MARIE YOUNG	MLG 9-1-22 - 9-30-22
Total for check number 215011			26.25			
Check Number 215012						
1993	MLG SEP 22	0	125.94	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 9-1-22 - 9-30-22
Total for check number 215012			125.94			
Check Number 215013						
1993	MLG SEP 22	0	43.63	78085	MELANIE WOOD ZANTJER	MLG 9-1-22 - 9-30-22
Total for check number 215013			43.63			
Check Number 702413						
8633	PR K64	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 702413			218.87			
Check Number 702414						
8633	PR K64	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702414			301.14			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185705						
1993	918468075	1	1,040.00	68301	VARSITY BRANDS HOLDING CO., INC.	NSPCL0246438 ALPHA-MEN'S DIGITAL DRI FIT REV. MESH PRACTICE JERSEYS
4613	918336884	1	870.00	68301	VARSITY BRANDS HOLDING CO., INC.	TRACK TOPS-STUDENTS ONLY
4613	918355058	1	330.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# - NSPHG LAUNDRY STRAPS - LOOP RED
1993	918468075	2	768.00	68301	VARSITY BRANDS HOLDING CO., INC.	NSPLC0246439 ALPHA -MEN'S DRI FIT REV. BUCK PRACTICE SHORTS
4613	918355058	2	330.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# NSPHG LAUNDRY LOOPS TAN
4613	918336884	2	660.00	68301	VARSITY BRANDS HOLDING CO., INC.	TRACK BOTTOMS-STUDENTS ONLY
4613	918355058	3	33.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED FREIGHT
4613	918336884	3	85.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	918468075	99	97.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V185705			4,213.00			
Check Number V185706						
1993	IN225852	4	602.10	00001477	THE PROPHET CORPORATION	ELEVAIR DELUX PARACHUTE WITH 32 HANDLES 45' DIA
Total for check number V185706			602.10			
Check Number V185707						
4613	55498	1	741.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT TSHIRTS 5-S, 28-M, 14-L, 10-XL
4613	55498	2	75.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT TSHIRT
4613	55498	3	17.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT TSHIRT 6XL
Total for check number V185707			833.00			
Check Number V185708						
1993	FTWINV006371	1	2,567.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V185708			2,567.00			
Check Number V185709						
2852	548813092822	1	1,890.50	80434	LAKESHORE PARENT, LLC	#LC634BU - EASY CLEAN ROOM DIVIDERS - BLUE
2842	548795093022	1	237.45	80434	LAKESHORE PARENT, LLC	#SE202 - KINETIC SENSORY SAND, 11 PADS
2842	548795093022	2	284.90	80434	LAKESHORE PARENT, LLC	#EB612 - MINI TIME TIMER
Total for check number V185709			2,412.85			
Check Number V185710						
1993	IN0811734	1	265.80	00001536	WILLIAM V MACGILL COMPANY	ITEM # 19801 HYFIN CHEST SEAL TWIN PACK-TRAINER
Total for check number V185710			265.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185711						
1993	INV002044236	1	649.53	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V185711			649.53			
Check Number V185712						
1993	IN95621543	1	50.76	59879	PERFORMANCE HEALTH SUPPLY, INC.	SAM SPLINT 4"X18"
1993	IN95617098	1	190.38	59879	PERFORMANCE HEALTH SUPPLY, INC.	37300 POWERFLEX 3" WHITE
1993	IN95617098	2	32.52	59879	PERFORMANCE HEALTH SUPPLY, INC.	37906 POWERFLEX 3" BLACK
1993	IN95621543	2	72.84	59879	PERFORMANCE HEALTH SUPPLY, INC.	ECONOMY PULSE OXIMETER
1993	IN95621543	3	228.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	CRAMER AT PRO TAPE 2"
1993	IN95617098	3	325.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	38920 POWERFELX 2" PURPLE
1993	IN95621543	4	100.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	MEDCO PRO-TRAINER SCISSORS
1993	IN95621543	5	15.12	59879	PERFORMANCE HEALTH SUPPLY, INC.	ALCOHOL PREP PADS
1993	IN95621543	6	267.88	59879	PERFORMANCE HEALTH SUPPLY, INC.	SULLY SHOULDER BRACE MEDIUM
1993	IN95621543	7	130.30	59879	PERFORMANCE HEALTH SUPPLY, INC.	ANKLE SUPPORT SMALL
1993	IN95621543	8	130.30	59879	PERFORMANCE HEALTH SUPPLY, INC.	ANKLE SUPPORT MEDIUM
1993	IN95621543	9	130.30	59879	PERFORMANCE HEALTH SUPPLY, INC.	ANKLE SUPPORT LARGE
1993	IN95621543	10	74.44	59879	PERFORMANCE HEALTH SUPPLY, INC.	DURA-STICK PLUS 2" ELECTRODE PADS
1993	IN95621543	99	60.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
1993	IN95617098	99	38.74	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V185712			1,846.78			
Check Number V185713						
1993	197144	1	499.90	00001558	NORCOSTCO INC	**DO NOT EXCEED $500**
Total for check number V185713			499.90			
Check Number V185714						
1993	0880-133690	1	211.56	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
Total for check number V185714			211.56			
Check Number V185715						
1993	109980	1	329.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM STPSET - VARIQUEST PERFECTA 2400STP/3600STP INK SET. YMCBK
1993	109980	99	20.00	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V185715			349.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185716						
4613	13613	1	1,137.50	67371	ROYOLA SCREEN PRINTING, INC.	CHAMPION WHITE CREWNECK EMBROIDERED
4613	13603	1	210.00	67371	ROYOLA SCREEN PRINTING, INC.	RUSSELL 64STTM CARDINAL RED T-SHIRTS
Total for check number V185716			1,347.50			
Check Number V185717						
1993	0913866-IN	1	35.04	58064	SCHOOL NURSE SUPPLY INC	ITEM # 60064 LEUKOPLAST FABRIC BANDAGES ROUND, 100 PER BOX
1993	0913866-IN	2	55.56	58064	SCHOOL NURSE SUPPLY INC	ITEM # 60058 LEUKOPLAST FABRIC BANDAGES SMALL DIGIT FINGERTIP 1 1/2" X 2 1/8"
1993	0913866-IN	3	54.78	58064	SCHOOL NURSE SUPPLY INC	ITEM # 60056 LEUKOPLAST FABRIC BANDAGES LARGE DIGIT FINGERTIP 2" X 2 1/2"
1993	0913866-IN	4	53.70	58064	SCHOOL NURSE SUPPLY INC	ITEM # 60054 LEUKOPLAST FABRIC BANDAGES KNUCKLE 1 1/2 X 3, 100 PER BOX
Total for check number V185717			199.08			
Check Number V185720						
1993	3519512227	1	1,046.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1993	3519512228	1	1,079.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY ATTN: ANGELICA.JIMENEZ@KELLERISD.NET
1993	3519512230	1	1,319.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 106 - FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1993	3519512231	1	799.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 108 - FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1993	3519512234	1	832.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 109 - FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: MAURO.ANDRADE@KELLERISD.NET
1993	3519512236	1	982.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 110 - FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1993	3519512238	1	847.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 111 - FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: REYNA.REYES@KELLERISD.NET
1993	3519512239	1	23.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 111 - FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: REYNA.REYES@KELLERISD.NET
1993	3519512240	1	1,233.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 112 - FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: MANGES.TRANG@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3519512242	1	864.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 113 - FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1993	3519512244	1	1,255.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 114 - FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTERMEDIATE ATTN: MAILIEN.VU@KELLERISD.NET
1993	3519512246	1	928.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 116 - FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1993	3519512247	1	961.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 117 - FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1993	3519512250	1	991.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 119 - FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: ROSALBA.ESPARZA@KELLERISD.NET
1993	3519512251	1	1,375.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 120 - FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1993	3519512252	1	1,318.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 124 - FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1993	3519512254	1	1,010.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 128 - FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1993	3519512226	1	1,142.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 103 - FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CARMELO.MAYSONET@KELLERISD.NET
1993	3519332124	1	20.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	260273|Avery TrueBlock Laser Shipping Labels, Sure Feed Technology, 2" x 4", White, 1000 Labels Per Pack (5163)
1993	3519512255	1	1,302.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 129 - FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1993	3519512253	1	1,116.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 125 - FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: KREMENA.GALABOVA@KELLERISD.NET
1993	3519332127	1	51.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	179495|Staples File Folder, 3-Tab, Letter Size, Manila, 100/Box, 5 Boxes/Carton (TR56675CT)
1993	3518570367	1	-6.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2678555|IRIS Stack [amp] Pull 54 Qt. Latch Lid Storage Box, Clear and Blue, 6/CT (100242-CT)
1993	3519512221	1	1,238.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3519332070	1	38.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2678555|IRIS Stack [amp] Pull 54 Qt. Latch Lid Storage Box, Clear and Blue, 6/CT (100242-CT)
1993	3519332082	1	9.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725|Paper Mate Flair Felt Pen, Medium Point, Assorted Ink, Dozen (74423)
1993	3519332091	1	984.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	263368|JAM Paper Heavy Duty Plastic 3 Hole Punch Two-Pocket School Folders, Red, 108/Pack (383HHPREA)
1993	3519332102	1	10.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280|Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 7 yds., 1" Core, 3 Rolls (3136)
1993	3519332105	1	21.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332|Staples Power Extreme Electric Pencil Sharpener, Gray/Silver, Each (21834)
1993	3519332109	1	70.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24413995|Staples Hanging File Box, Snap Lid, Letter/Legal Size, Clear (TR57620)
1993	3519512203	1	2,494.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1993	3519332119	1	125.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ADEWKB6010UB|Adesso WKB6010UB Wireless 18-Key Numeric USB Keypad, Black
1993	3519512225	1	1,160.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1993	3519512205	1	2,469.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1993	3519512208	1	1,335.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL ATTN: ANDREW.JOHNSON@KELLERISD.NET
1993	3519512209	1	1,671.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-5-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1993	3519512212	1	1,035.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-7-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: THANH.NGUYEN@KELLERISD.NET
1993	3519512214	1	1,178.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1993	3519512216	1	1,240.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.ALDRETE@KELLERISD.NET
1993	3519512257	1	741.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 130 - FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET
1993	3519512219	1	1,173.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: YANET.CUEVAS@KELLERISD.NET
1993	3519512223	1	1,033.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3519332114	1	14.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1587219|Scott Choose-A-Sheet Kitchen Roll Paper Towel, 1-Ply, 102 Sheets/Roll, 15 Rolls/Pack (36371)
1993	3519512260	1	870.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 901 - FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1993	3519512262	1	4,331.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 952 - FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1993	3519512263	1	1,019.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 122 - FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: JUANA.CORONADO@KELLERISD.NET
1993	3519512217	1	1,091.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 044 - FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1993	3519512258	1	830.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 131 - FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
4613	3519332098	1	278.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1847332|HP 87X Black High Yield Toner Cartridge (CF287X)
1993	3519332114	2	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830|Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1993	3519332070	2	8.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2776632|Ashley Chalk Design Mini Whiteboard Erasers, Lightweight, Comfortable Grip, Multicolor, 10/Pack
1993	3519332082	2	272.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	KMW72408|Kensington Pro Fit Wireless Media Desktop Set Ergonomic Keyboard and Mouse Combo, Black (K72408US)
1993	3519332105	2	44.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082650|Staples Standard 1 1/2" 3-Ring View Binder, White (26438-CC)
1993	3519332124	2	25.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418182|TRU RED Desktop Stapler, 20-Sheet Capacity, Black (TR58083)
1993	3519332109	2	64.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262|Staples Hanging File Folder, 5-Tab, Letter Size, Standard Green, 50/Box (TR266262)
1993	3519332102	2	22.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	525923|Staples Smooth Paper Clips, Jumbo, 100/Box (A7026600A)
1993	3519332124	3	14.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309|Post-it Notes, 1 3/8" x 1 7/8", Beachside Café Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1993	3519332102	3	29.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419200|Staples Hanging File Folder, 5-Tab, Letter Size, Purple, 25/Box (TR419200)
1993	3519332114	3	40.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958135|Paper Mate Flair Felt Pen, Medium Point, Assorted Ink, 48/Pack (4651)
1993	3519332070	3	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1677922|Paper Mate Flair Felt Pen, Medium Point, Assorted Ink, 6/Pack (1927997)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3519332124	4	49.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323|Post-it Pop-up Notes, 3" x 3", Poptimistic Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1993	3519332114	4	14.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380506|TRU RED Teacher Pack 5" Kids Pointed Tip Stainless Steel Scissors, Straight Handle, Right [amp] Left Handed, 12/Pack (TR55057)
1993	3519332102	4	26.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163535|Staples Hanging File Folder, 5-Tab, Letter Size, Red, 25/Box (TR163535)
1993	3519332114	5	21.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163|Scotch Thermal Laminating Pouches, Letter Size, 200 Pouches (TP3854-200)
1993	3519332124	5	18.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163360|Staples File Folder, 1/3 Cut Tab, Legal Size, Manila, 100/Box (163360/TR56680)
1993	3519332102	5	33.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163501|Staples Hanging File Folder, 5-Tab, Letter Size, Blue, 25/Box (TR163501)
1993	3519332114	6	68.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2121322|Scotch Thermal Laminator with 20 Letter Size Pouches, 13" Wide (TL1302VP)
1993	3519332124	6	61.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761|Ziploc Storage Bags, Gallon, 38/Box (314470)
1993	3519332102	6	73.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	494694|Dymo D1 16955 Label Maker Tape, 0.5"W, Black On White
1993	3519332124	7	46.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512476|Ziploc Sandwich Bags, 90 Bags/Box (315885)
1993	3519332114	7	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050|Duracell Coppertop AA Alkaline Battery, 36/Pack (MN15P36)
1993	3519332102	7	137.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474224|Dymo D1 Standard 45113 Label Maker Tape, 0.5"W, Black On White
1993	3519332124	8	39.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124|Crayola Kid's Markers, Broad Line, Assorted Colors, 10/Pack (58-7722)
1993	3519332102	8	57.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	582268|Pendaflex File Folder, Letter Size, Assorted Colors, 100/Box (PFX 48434)
1993	3519332114	8	25.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886374|Staples Jumbo Permanent Glue Sticks, 1.4 oz., 6/Pack (19959)
1993	3519332124	9	17.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	299198|Crayola Crayons, Assorted Colors, 24/Box (523024)
1993	3519332102	9	36.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893|Velcro Brand 3/4" Sticky Back Hook [amp] Loop Fastener Dots, White, 200/Pack (91824)
1993	3519332124	10	20.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525|Crayola Colored Pencils, Assorted Colors, 12/Box (68-4012)
1993	3519332102	10	29.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191857|Velcro Brand 3/4" Sticky Back Hook [amp] Loop Fastener Dots, Clear, 200/Pack (VEL151)
Total for check number V185720			48,323.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185721						
1993	KISD GRAD 5/	1	2,346.91	70060	THE BOWDEN INC	THE BOWDEN (SEE DOC#202220926093736499-ATTACHED) CLASS OF 2023 GRADUATION: VENUE-FOOD, AMENITIES, SECURITY, ETC.
4613	KISD GRAD 5/	2	153.09	70060	THE BOWDEN INC	CLASS OF 2023 GRADUATION VENUE: (SEE ATTACHED DOC# 20220926093736499) VENUE SECURITY DAMAGE [REFUNDABLE] DEPOSIT
Total for check number V185721			2,500.00			
Check Number V185722						
4613	1099135-00	1	6,552.00	57928	THE BURMAX COMPANY, INC.	QTY 52 ITEM 9051 / UPC 02582 CELEBRITY SALON TROLLEY WITH LOCKABLE DOORS
Total for check number V185722			6,552.00			
Check Number V185723						
1993	2810002180	1	114.79	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
Total for check number V185723			114.79			
Check Number WT031007						
8633	T-3	0	12,541.45	55384	PENSERV PLAN SERVICES, INC	BW SUB R74
8633	T-3	0	2,194.68	55384	PENSERV PLAN SERVICES, INC	BW AUX K64
8633	T-3	0	479.41	55384	PENSERV PLAN SERVICES, INC	BW CN C86
Total for check number WT031007			15,215.54			
Check Date 10/10/2022						
Check Number 215014						
4613	604457	0	190.00	73846	JACQUELINE HILL	REF 728782 BAND FEES
Total for check number 215014			190.00			
Check Number 215015						
4613	KHS CONCERT	1	300.00	55675	RICHARD ADAMS	TRUMPET PLAYER FOR CHOIR CONCERT
Total for check number 215015			300.00			
Check Number 215017						
4613	1K4L1H7XHLLN	0	-699.00	55725	AMAZON CAPITAL SERVICES, INC	PO# 23001881
4613	1VQ6MNV7CWJM	0	-188.59	55725	AMAZON CAPITAL SERVICES, INC	PO# 23000464
1993	1QLRLTGJGJ6V	0	-29.61	55725	AMAZON CAPITAL SERVICES, INC	PO# 23002287
1993	1PNFTTMY73D7	0	-29.04	55725	AMAZON CAPITAL SERVICES, INC	PO# 23002453
1993	1R1DC9VC94F6	0	-103.90	55725	AMAZON CAPITAL SERVICES, INC	PO# 23000820
1993	1R1DC9VCGQLQ	0	-29.61	55725	AMAZON CAPITAL SERVICES, INC	PO# 23002287

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	13NVW7LJWPW3	0	-25.97	55725	AMAZON CAPITAL SERVICES, INC	PO# 23002325
1993	1FR6HCM7CK6D	0	-58.08	55725	AMAZON CAPITAL SERVICES, INC	PO# 23002453
1993	1F71X4KWGGFP	0	-29.61	55725	AMAZON CAPITAL SERVICES, INC	PO# 23002287
8653	1PK67W3G9FF4	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B00XRKUYR4|Little Trees Assorted Air Freshener Classic Scents (24 Pack)
4613	1Y9XCL9K3NNR	1	218.41	55725	AMAZON CAPITAL SERVICES, INC	B07THRG5T7|Logitech MK550 Wireless Wave K350 Keyboard and Mouse Combo Includes Keyboard and Mouse, Long Battery Life, Ergonomic Wave
4613	1K4HJLXNLNPV	1	17.53	55725	AMAZON CAPITAL SERVICES, INC	B0019M3FKA|SeaSense Large Air Horn 3.5 oz.
4613	1LYJVHKTNTDH	1	270.00	55725	AMAZON CAPITAL SERVICES, INC	B075L5CPGY|Modern Industrial Metal Stools Classroom Stools [Set of 4] Stackable for Indoor/Outdoor 18" Dining Chair Kids
4613	161GXDD369XG	1	199.49	55725	AMAZON CAPITAL SERVICES, INC	B016APUOSQ|Food Prep Stainless Steel Table - DuraSteel 30 x 30 Inch Commercial Metal Workbench with Adjustable Under Shelf - NSF Certified - for Restaurant, Warehouse, Home, Kitchen, Garage
1993	1LL3KQTTLWCN	1	84.95	55725	AMAZON CAPITAL SERVICES, INC	B083BN22XX|Battery Operated Clip On Camping Fan with LED Lights, Mini Desk Fan Rechargeable 2200mAh with 3 Level Air Flow, Portable
1993	1VMX67CT3JD9	1	49.20	55725	AMAZON CAPITAL SERVICES, INC	B077Z1R28P|Taco Cat Goat Cheese Pizza
4613	11FGV7MJCNWK	1	69.98	55725	AMAZON CAPITAL SERVICES, INC	B0007VB4NE|Gaiam 610-6002RTL Balance Ball Chair - Classic Yoga Ball Chair with 52cm Stability Ball, Pump [amp] Exercise Guide for Home or Office, Black
1993	146MFPT34YKX	1	62.80	55725	AMAZON CAPITAL SERVICES, INC	0593111540|J.D. and the Great Barber Battle (J.D. the Kid Barber)
1993	14KDF7WM1VHQ	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B092SJCB3R|Surface Pro Charger, 15V 4A 65W Adapter Compatible with Microsoft Surface Laptop 1/2/3, New Surface Pro 7/6/5/4/3/X,
1993	1FPTM3CC3WNC	1	15.96	55725	AMAZON CAPITAL SERVICES, INC	B00YEUFOYY|Staples 479877 Laser/Inkjet Shipping Labels 2-Inch X 4-Inch White 10 Labels/Sheet
8653	1PK67W3G9FF4	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07CMXW94H|Glow in The Dark Tape 30 ft x 1 inch,Fluorescent Tape, Premium Quality Non-Toxic, Waterproof Stickers for Stairs,Walls,Steps and Exit Sign
4613	1Y9XCL9K3NNR	2	224.12	55725	AMAZON CAPITAL SERVICES, INC	B07V1J81FB|EVEO Dual Monitor Stand Premium up to 32,Dual Monitor Mount VESA Mount 75x75 100x100, Monitor Stand for Desk/Full Motion Dual monitor arm - Computer Monitor Stands for 2 Monitors, Holds 17.6lbs/arm
4613	1K4HJLXNLNPV	2	14.29	55725	AMAZON CAPITAL SERVICES, INC	B002G24HD6|Fun Dips/48-Bx

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1LYJVHKTNTDH	2	59.98	55725	AMAZON CAPITAL SERVICES, INC	B09RM2PGPY|Pack Of 4 Plastic Kitchen Organization Pantry Storage Bins - Fridge Organizer, Cabinet Organizers, Household Food Storage Baskets for Countertops, Cabinets, Refrigerator, Freezer, Bedrooms, Bathrooms
4613	161GXDD369XG	2	278.97	55725	AMAZON CAPITAL SERVICES, INC	B09HK5BKXZ|ANJIONG Folding Table 6ft Portable Heavy Duty Plastic Fold-in-Half Utility Picnic Table Plastic Dining Table Indoor Outdoor for Camping White
1993	1LL3KQTTLWCN	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y88H32G|Nearockle 16Pcs Silicone Cable Straps Wire Organizer for Earphone, Phone Charger, Mouse, Audio, Computer, Reusable Fastening Cable Ties Cord Organizer in Home, Office, Kitchen, School(Grey)
4613	11FGV7MJCNWK	2	4.19	55725	AMAZON CAPITAL SERVICES, INC	B000R4Q2EC|Beistle Sunflower Fan, 18-Inch
1993	146MFPT34YKX	2	79.90	55725	AMAZON CAPITAL SERVICES, INC	0593121848|The Lion of Mars
8653	1PK67W3G9FF4	3	34.36	55725	AMAZON CAPITAL SERVICES, INC	B07D9ZDZ8S|Wilton 12 oz. Dark Cocoa Candy Melts Candy, 6-Count
4613	1K4HJLXNLNPV	3	65.90	55725	AMAZON CAPITAL SERVICES, INC	B002GD3FU6|Extra Large Rock Candy Sticks: 36 Espeez Assorted Crystal Rock Candy Sticks - Candy Party Favors - Bridal Shower Candy - For
4613	174FWC6G4CFM	3	499.95	55725	AMAZON CAPITAL SERVICES, INC	B086C14ZPY|JBL Boombox 2 - Portable Bluetooth Speaker, Powerful Sound and Monstrous Bass, IPX7 Waterproof, 24 Hours of Playtime,
1993	1LL3KQTTLWCN	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZQK1H3C|OneLeaf Reusable Silicone Magnetic Cable Ties for Cord Management, 16Pcs Magnetic Cable Ties for Bundling and Organizing, Colorful Silicone Twist Ties for Cable Organizer, 2 Sizes [amp] 8 Colors
4613	11FGV7MJCNWK	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00ZY6JHU4|Super Z Outlet Liquid Motion Bubbler for Sensory Play, Fidget Toy, Children Activity, Desk Top, Assorted Colors (1 Piece)
1993	146MFPT34YKX	3	41.65	55725	AMAZON CAPITAL SERVICES, INC	1454941804|Aven Green Sleuthing Machine (Volume 1)
8653	1PK67W3G9FF4	4	83.04	55725	AMAZON CAPITAL SERVICES, INC	B07GN7F516|SUDDUS 33ft 100 LED Outdoor String Lights, Warm White Fairy Lights Battery Operated with Remote, Led Twinkle Lights for Bedroom, Dorm, Backyard, Wedding, Tree, Mason Jar, Wall, Christmas
4613	1Y9XCL9K3NNR	4	697.51	55725	AMAZON CAPITAL SERVICES, INC	B08GLB52TL|FEZIBO Reversible L-Shaped Electric Standing Desk, 55 Inch Height Adjustable Stand up Table, Sit Stand Desk with Splice Board, Black Frame/Black Top
4613	1K4HJLXNLNPV	4	69.92	55725	AMAZON CAPITAL SERVICES, INC	B003N0R5BG|SOUR PATCH KIDS Soft [amp] Chewy Candy, 24 - 2 oz Bags

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	11FGV7MJCNWK	4	9.73	55725	AMAZON CAPITAL SERVICES, INC	B07227PWVP|Amazon Basics 24-Pocket Over-the-Door Hanging Medium-Size Shoe Organizer
1993	146MFPT34YKX	4	10.98	55725	AMAZON CAPITAL SERVICES, INC	1534418164|Stuntboy, in the Meantime (1)
8653	1PK67W3G9FF4	5	29.20	55725	AMAZON CAPITAL SERVICES, INC	B07M7PQDH3|Crave Beverages Flavored Coffee Pods Sampler, Compatible with 2.0 K-Cup Brewers, Assorted Variety Pack, 100 Count
4613	1Y9XCL9K3NNR	5	797.13	55725	AMAZON CAPITAL SERVICES, INC	B09CW9WXML|JBL PartyBox 710 - Party Speaker with Powerful Sound, Built-in Lights and Extra Deep Bass, IPX4 Splash Proof, App/Bluetooth
4613	1K4HJLXNLNPV	5	13.98	55725	AMAZON CAPITAL SERVICES, INC	B01NAV6TFT|200 Disposable Lip Brushes Make Up Brush Lipstick Lip Gloss Wands Applicator Tool Makeup Beauty Tool Kits
4613	11FGV7MJCNWK	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B074XHDQCG|Beistle , 4 Piece Sunflower Fans, 18'', Yellow/Brown
1993	146MFPT34YKX	5	89.90	55725	AMAZON CAPITAL SERVICES, INC	153445537X|The Great Pet Heist
8653	1PK67W3G9FF4	6	30.58	55725	AMAZON CAPITAL SERVICES, INC	B07VL7J6C1|Himal Portable Assemble PVC Framed Corn Hole Outdoor Game Set with 8 Bean Bags and Carrying Case (3 x 2-feet)
4613	1Y9XCL9K3NNR	6	1,245.55	55725	AMAZON CAPITAL SERVICES, INC	B09W7PFFW8|Dell 27-inch USB-C Monitor - Full HD (1920 x 1080 Display, 75Hz Refresh Rate, 4MS Grey-to-Grey Response Time (Extreme
4613	1K4HJLXNLNPV	6	17.35	55725	AMAZON CAPITAL SERVICES, INC	B071J7HRJ1|Cheetos Crunchy Flamin' Hot Cheese Flavored Snacks, 1 Ounce (Pack of 40)
4613	11FGV7MJCNWK	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07QJXL8T2|Scentos Scented Fine Line Pens for Ages 4+ - Assorted Colorful Pens for Drawing [amp] Writing - 24 Pack
1993	146MFPT34YKX	6	53.91	55725	AMAZON CAPITAL SERVICES, INC	1534477578|The Accidental Apprentice (1) (Wilderlore)
8653	1PK67W3G9FF4	7	53.99	55725	AMAZON CAPITAL SERVICES, INC	B0894NGRGV|DOMICARE 20oz Insulated Tumbler with Lid Stainless Steel Tumblers Bulk Double Wall Coffee Travel Mug Cup Vacuum Powder
4613	1K4HJLXNLNPV	7	25.16	55725	AMAZON CAPITAL SERVICES, INC	B07L6FQQVS|Cuttte 120PCS Disposable Dual Sides Eye Shadow Sponge Applicators with Container, 4 Colors Eyeshadow Brushes Makeup Applicator
4613	11FGV7MJCNWK	7	36.99	55725	AMAZON CAPITAL SERVICES, INC	B082DCF7LF|TOPDesign 24-Pack Economical 16"x15" Cotton Tote Bag, Lightweight Medium Reusable Grocery Shopping Cloth Bag, Suitable for DIY, Advertising, Promotion, Gift, Giveaway, Activity

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	1PK67W3G9FF4	8	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09C3PGNYL|Halloween Decorations 3D Changing Face Horror Pictures Moving Portrait Haunted Pictures Gothic Mansion Portraits Tabletop Picture Frame Scary Wall Decoration for Halloween Party House (Chic,6 PCS)
4613	1K4HJLXNLNPV	8	53.22	55725	AMAZON CAPITAL SERVICES, INC	B07RM5YHFG|Pop Rocks Crackling Candy Variety Pack of 72 Classic Popping Candy - Nine Different Flavors Bulk Pop Rocks Pack
4613	11FGV7MJCNWK	8	16.99	55725	AMAZON CAPITAL SERVICES, INC	B087NK4YQT|Legigo 20 Pack Blank DIY Craft Bag Canvas Pencil Case Blank Makeup Bags- Beige Canvas Pencil Pouch Bulk Canvas Cosmetic Bag Multi-Purpose Travel Toiletry Bag Canvas Zipper Bags (8.3 5 Inch)
8653	1PK67W3G9FF4	9	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09L87Q793|5 Pieces Vintage Resin Picture Frame Antique Photo Frame Resin Oval Rectangle Frame Resin Wall Hanging Photo Frame Table Top Jewelry Display Frame Christmas Holiday Party Hotel Decor (Gold)
4613	1K4HJLXNLNPV	9	51.90	55725	AMAZON CAPITAL SERVICES, INC	B07TVHBHW7|Max Fun Inflatable Rock Star Toy Set, 30 PCS 80s Party Decorations Inflatable Party Props Musical Instrument Inflate Rock Band Assortment for Concert Theme Party Favors Rock and Roll Party Supplies
4613	11FGV7MJCNWK	9	13.99	55725	AMAZON CAPITAL SERVICES, INC	B089FDSMLZ|SCIONE Soccer Party Favors Goodie Bag Stuffers 36 Pack Hard Plastic Mini Fidget Spinner Soccer Balls Treasure Box Toys for Classroom Return Gifts for Kids Birthday Valentines Halloween Christmas Party
8653	1PK67W3G9FF4	10	5.98	55725	AMAZON CAPITAL SERVICES, INC	B09NPMGZN6|100PCS Clear Cellophane Treat Bags with 100PCS Twist Ties, 3x4 OPP Rice Crispy Bags for Gift Goodie Favor Candy Cake Pop
4613	1K4HJLXNLNPV	10	24.99	55725	AMAZON CAPITAL SERVICES, INC	B093PGZ1D1|20 Pcs LED Flower Crowns Headbands - Light Up Headband for Women, Garlands Glowing Floral Wreath Crowns for Halloween Cosplay Christmas Birthday Wedding Mardi Gras Beach Party
4613	11FGV7MJCNWK	10	10.99	55725	AMAZON CAPITAL SERVICES, INC	B089ZNBXTD|Power Your Fun Arggh Mini Stress Balls for Adults and Kids - 3pk Squishy Stress Balls with Light, Medium, Heavy Resistances, Fidget Toy Sensory Stress Anxiety Relief Squeeze Toys (Yellow, Pink, Blue)
8653	1PK67W3G9FF4	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2P14WMH|6 Pack Spooky Halloween Decorations 3D Halloween Pictures Portraits Ghost Skeleton Halloween Decorations Creepy Halloween Decor Scary Halloween Decorations Indoor Home Haunted House Table Wall Hallway Staircase Party(not

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1K4HJLXNLNPV	11	29.58	55725	AMAZON CAPITAL SERVICES, INC	B09JGHGF53|SHQDD Glow Sticks Bulk, Halloween Party Supplies, 28 Pcs LED Foam Sticks with 3 Modes Colorful Flashing, Glow in the Dark Party Supplies for Wedding, Raves, Concert, Party, Camping
4613	11FGV7MJCNWK	11	4.74	55725	AMAZON CAPITAL SERVICES, INC	B08F56K44Y|LOVIMAG Neodymium Strong Magnetic Hooks,25Lbs Rare Earth Magnets Heavy Duty with Hook for Refrigerator,Ceiling Magnets for Hanging,Cruise,Curtain and Kitchen etc - 6 Pack
8653	1PK67W3G9FF4	12	42.39	55725	AMAZON CAPITAL SERVICES, INC	B0B38VPTSF|ApudArmis Giant Tumble Tower (Stack from 2Ft to Over 4.2Ft), 54 PCS Pine Wooden Stacking Timber Game with 1 Dice Set -
4613	1K4HJLXNLNPV	12	37.99	55725	AMAZON CAPITAL SERVICES, INC	B09JYM9VZR|200 Pieces Badge Lanyards Flat Lanyards for ID Badges, Assorted Colors Neck lanyards with Swivel J Hook Clip for Key, Card Holder, Name Tag, Student Teacher Office Worker Accessories
4613	11FGV7MJCNWK	12	24.74	55725	AMAZON CAPITAL SERVICES, INC	B08YRRNCCK|Gel Seat Cushion for Long Sitting (Super Large [amp] Thick), Soft [amp] Breathable, Gel Cushion for Wheelchair Reduce Sweat, Gel Chair Cushion for Hip Pain, Gel Seat Cushion for Office Chair More Comfortable
8653	1PK67W3G9FF4	13	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5ZTMTB5|Food Coloring - 10 Color cake food coloring liquid Variety Kit for Baking, Decorating,Fondant and Cooking, Slime Making Supplies Kit - .25 fl. oz. (6ml) Bottles
4613	1K4HJLXNLNPV	13	79.98	55725	AMAZON CAPITAL SERVICES, INC	B09TS2L2ZZ|Fruidles Cotton Candy Blue and Pink Party Flavors Supplies Birthday Treats for Kids, Kosher, 1oz Bag (36-Pack)
4613	11FGV7MJCNWK	13	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09C4141NF|Alohaster HPSIZEE Aesthetic Cute Highlighters Mild Assorted Colors With Soft Chisel Tip, No Bleed Dry Fast Easy to Hold, for Journal Bible Planner Notes School Office Supplies, 6 Pack - Youth
4613	1K4HJLXNLNPV	14	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09V7R4JJM|100Pcs Mochi Squishy Toy Party Favors for Kid Animal Squishies Kawaii Mini Squishies Classroom Prizes Stress Relief Toy Halloween Treats Goodie Bag Filler Valentines for Boy Girl Random
4613	11FGV7MJCNWK	14	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09CDF441N|Jsdoin 6 Pack Display Stand with Ledge, Clear Acrylic Book Stand Picture Holder Tablet Holder for Displaying Pictures, Books, Music Sheets, Notebooks, Artworks, Cds etc (Large)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1K4HJLXNLNPV	15	27.60	55725	AMAZON CAPITAL SERVICES, INC	B09WJCWBMT|12PCS LED Scrunchies, Led Glow Hair Bands with Premium Gift Bag, Light Up Hair Scrunchy for Women, Colorful Meteor Yarn Hair Tie 3 Light Modes, Glow in the Dark Hair Accessories for Neon Glow Party
4613	11FGV7MJCNWK	15	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09HL24N8H|Dry Erase Circles 18 Pcs 12''Big Size Vinyl Dots for Classroom and Kindergarten,Perfect for Floor Marking and School Teaching, Removable Floor Stickers for Classroom, Line Up Spots for Classroom Floor
4613	1K4HJLXNLNPV	16	56.99	55725	AMAZON CAPITAL SERVICES, INC	B09Z2967S7|48 Pieces Glow Glasses LED Flashing Shutter Shades Glasses with 40 Pieces LED Cat Ear Headband Light up Headband for Glow in The Dark Light Up Party Accessories Neon Carnival Birthday Party Favors
4613	11FGV7MJCNWK	16	55.96	55725	AMAZON CAPITAL SERVICES, INC	B09KRV3YT3|vctops Floral Shaped Seat Pad Decorative Cute Throw Pillows Chair Pad Seat Cushion Chair Cushions for Bedroom Living Room Kids Room (Sunflower, Diameter 16")
4613	1K4HJLXNLNPV	17	18.69	55725	AMAZON CAPITAL SERVICES, INC	B0B55QWYQ5|56 Pcs Random Mini Push pop Bubble Fidget Toy, Anxiety Stress Reliever Hand Toys, Keychain Bubble Pop Desk Toy, Stress Relief Toys Suitable for Kids Adults
4613	11FGV7MJCNWK	17	30.76	55725	AMAZON CAPITAL SERVICES, INC	B09RYX11S5|Oxford Jr. Composition Notebooks, Half Size, 4-7/8 x 7-1/2 Inches, Wide Ruled Paper, 80 Sheets, Black Marble Covers, 6 Pack (63773)
Total for check number 215017			5,183.46			
Check Number 215018						
1993	1300249	1	1,887.38	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES AND REPAIRS DISTRICT WIDE
1993	1300253	1	1,195.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES SERVICES & REPAIRS DISTRICT WIDE
1993	1300247	1	385.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1993	1299287	1	14,338.80	64598	AMERICAN MECHANICAL SERVICES OF TX	SANITARY SEWER LIFT STATION LABOR
1993	1300248	1	4,288.73	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1993	1299287	3	12,744.90	64598	AMERICAN MECHANICAL SERVICES OF TX	EXCAVATION AND EARTHWORK
1993	1299287	4	24,222.60	64598	AMERICAN MECHANICAL SERVICES OF TX	ELECTRICAL
1993	1299287	5	418.40	64598	AMERICAN MECHANICAL SERVICES OF TX	EQUIPMENT AND MATERIAL
1993	1299287	6	4,212.90	64598	AMERICAN MECHANICAL SERVICES OF TX	TEMP POWER TO BLDG.
Total for check number 215018			63,693.71			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215019						
2842	08343	1	396.96	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACT SLPA (SPEECH LANGUAGE PATHOLOGIST ASSISTANT) SERVICES AS NEEDED BY KELLER ISD FROM AUGUST 17, 2022 THROUGH MAY 25, 2023 FOR PROPORTIONATE SHARE.
2842	08342	1	4,717.00	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACT SLPA (SPEECH LANGUAGE PATHOLOGIST ASSISTANT) SERVICES AS NEEDED BY KELLER ISD FROM AUGUST 17, 2022 THROUGH MAY 25, 2023.
2243	08343	1	2,306.04	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACT SLPA (SPEECH LANGUAGE PATHOLOGIST ASSISTANT) SERVICES AS NEEDED BY KELLER ISD FROM AUGUST 17, 2022 THROUGH MAY 25, 2023 FOR PROPORTIONATE SHARE.
Total for check number 215019			7,420.00			
Check Number 215020						
1993	A315414	0	130.00	70518	BRUCE BINGHAM	TCHS FBALL 9-21-22
Total for check number 215020			130.00			
Check Number 215021						
8673	RPL 214722	0	31.68	72645	CYNTHIA JODY BURT	RPL 203593 REF DEC 21
Total for check number 215021			31.68			
Check Number 215022						
1993	W15786	1	620.69	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1993	W15825	1	552.00	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 215022			1,172.69			
Check Number 215023						
4613	9625405	1	0.00	60036	SCOTT EUGENE PLEASANTS	15- CHICK FIL A CHICKEN SANDWICH
4613	9625405	2	0.00	60036	SCOTT EUGENE PLEASANTS	10- 5 CT CHICK FIL A NUGGETS
Total for check number 215023			0.00			
Check Number 215024						
4613	545576	0	500.00	74614	LINDA COMER	REF 710904 CHEER RPL
Total for check number 215024			500.00			
Check Number 215026						
1993	23002091	1	474.00	60535	COMMERCE BANK, NA	EDUCATOR BASIC SMORE ONLINE NEWSLETTER ACCOUNT
1993	23003428	1	79.00	60535	COMMERCE BANK, NA	SMORE ANNUAL ONE EDUCATOR PLAN
1993	23002150	1	39.99	60535	COMMERCE BANK, NA	CLIFTON STRENGTHS 34 UPGRADE
1993	23002245	1	79.00	60535	COMMERCE BANK, NA	SMORE SUBSCRIPTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23000841	1	122.50	60535	COMMERCE BANK, NA	REGISTRATION FEES FOR FLEET VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO: TARRANT COUNTY TAX ASSESSOR COLLECTOR WENDY BURGESS
1993	23003270	1	100.00	60535	COMMERCE BANK, NA	REGISTRATION FOR DR. RICK WESTFALL, TAS/MUS FALL CONFERENCE 2022
1993	23002545	1	79.00	60535	COMMERCE BANK, NA	ONE EDUCATOR BASIC SUBSCRIPTION FOR KISD SECONDARY MATH FOR KISD SECONDARY MATH DEPARTMENT NEWSLETTER - ONE YEAR TERM BEGINS ON PO ISSUE DATE
1993	23003466	1	42.00	60535	COMMERCE BANK, NA	KHS WRESTLING ACCESS TO OPC SYSTEM
1993	23000437	1	375.01	60535	COMMERCE BANK, NA	RENTAL OF 12.5 X 40 STORAGE UNIT #0506
1993	23000467	1	250.00	60535	COMMERCE BANK, NA	REGISTRATION FOR SCOTT WREHE TO ATTEND COALITION FOR EDUCATION FUNDING ANNUAL CONFERENCE OCTOBER 19-20, 2022 IN IRVING, TX
1993	23001602	1	79.00	60535	COMMERCE BANK, NA	SMORES SUBSCRIPTION
1993	23000607	1	47.03	60535	COMMERCE BANK, NA	NETWORK SOLUTIONS CREDIT CARD CHARGES TO MAINTAIN KELLER INTERNET DOMAINS
4613	23001487	1	733.03	60535	COMMERCE BANK, NA	DIRECTOR OF HUMAN RESOURCES BENEFITS SHERI RICH ATTENDING MARATHON CONFERENCE
4613	23001436	1	1,155.67	60535	COMMERCE BANK, NA	MEALS FOR CHS VOLLEYBALL STUDENTS AND COACHES ATTENDING A TOURNAMENT AUG 24-27, 2022 IN SAN MARCOS
4613	23001435	1	502.99	60535	COMMERCE BANK, NA	MEALS FOR CHS VOLLEYBALL STUDENTS AND COACHES ATTENDING TOURNAMENT AUG 19-20, 2022 IN GRANBURY
4613	23003014	1	343.00	60535	COMMERCE BANK, NA	SPECIAL OLYMPICS STUDENT BOWLING FEES, APPROXIMATELY 50 STUDENTS, ONE NIGHT PER WEEK FOR 8 WEEKS FROM SEPTEMBER 12, 2022 THROUGH NOVEMBER 4, 2022 AT BOWLERO WATAUGA #859. $7 FEE PER STUDENT.
4613	23004259	1	580.00	60535	COMMERCE BANK, NA	STUDENT TICKETS FOR CASA MANANA PRODUCTION OCTOBER 21, 2022
4613	23002447	1	42.00	60535	COMMERCE BANK, NA	REQUEST COMMERCE CARD TO PURCHASE NATIONAL CHAMPION BANNER FROM SKILLS USA / CENTRICITY ONLINE WEBSTORE
4613	23002846	1	1,375.00	60535	COMMERCE BANK, NA	DO NOT EXCEED $1400 FOR COSMO I STUDENT TDLR PERMITS
1993	23003466	2	42.00	60535	COMMERCE BANK, NA	FRHS WRESTLING ACCESS TO OPC SYSTEM
1993	23000437	2	402.57	60535	COMMERCE BANK, NA	RENTAL OF 12 X 35 STORAGE UNIT #7538

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	23002447	2	12.00	60535	COMMERCE BANK, NA	SHIPPING & HANDLING
4613	23001487	2	48.25	60535	COMMERCE BANK, NA	TAXES FOR HOTEL
4613	23004259	2	50.00	60535	COMMERCE BANK, NA	CHAPERONE TICKETS FOR CASA MANANA PRODUCTION OCTOBER 21, 2022
1993	23003466	3	42.00	60535	COMMERCE BANK, NA	CHS WRESTLING ACCESS TO OPC SYSTEM
1993	23000437	3	242.13	60535	COMMERCE BANK, NA	RENTAL OF 10 X 20 STORAGE UNIT #7046
4613	23001487	3	14.66	60535	COMMERCE BANK, NA	TEXAS RECOVERY FEE
1993	23003466	4	42.00	60535	COMMERCE BANK, NA	TCHS WRESTLING ACCESS TO OPC SYSTEM
1993	23000437	4	44.29	60535	COMMERCE BANK, NA	INSURANCE FOR CONTENTS OF UNITS #0506, #7538 & #7046
4613	23001487	4	56.60	60535	COMMERCE BANK, NA	RESORT CHARGE
1993	23000437	5	17.00	60535	COMMERCE BANK, NA	LATE FEES FOR JULY PAYMENTS FOR ALL THREE UNITS - UNIT #0506 - $76.20 UNIT #7538 - $81.80 UNIT #7046 - $49.20
Total for check number 215026			7,511.72			
Check Number 215027						
4613	TSMS BAND 20	1	200.00	79383	JASON DAVIS	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 215027			200.00			
Check Number 215028						
1993	S100257165.0	1	532.56	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 215028			532.56			
Check Number 215029						
1993	7-898-16375	1	0.00	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT DELIVERY SERVICES
Total for check number 215029			0.00			
Check Number 215030						
4613	7-898-16375	1	0.00	80566	FEDEX FREIGHT INC	DO NOT EXCEED $50 TO FEDEX FOR SHIPPING AND INSURANCE CHARGES KCAL FFA
Total for check number 215030			0.00			
Check Number 215031						
1993	INVUS170984	1	3,100.00	65819	FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE IMPLEMENTATION
1993	INVUS170984	2	800.00	65819	FRONTLINE TECHNOLOGIES GROUP LLC	VIRTUAL CONSULTATIVE SESSION 3 HOURS - SERVICE TRACKING - ADMINISTRATOR
Total for check number 215031			3,900.00			
Check Number 215032						
1993	096619	1	3,280.00	60820	TECHNOLOGY ASSETS, LLC	XPS DESKTOP 8950
Total for check number 215032			3,280.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215033						
1993	CHS-WALLS-1	1	100.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	AT CENTRAL HIGH SCHOOL ADMIN: DEMO/LOAD/HAUL/DISPOSE OF CABINETS
1993	CHS-WALLS-1	2	25.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REMOVE TWO MARKER BOARDS AND LEAVE FOR KISD TO RETRIEVE
1993	CHS-WALLS-1	3	25.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RELOCATE ONE MARKERBOARD
1993	CHS-WALLS-1	4	1,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CONSTRUCT TWO DRYWALL PARTITIONS, A TOTAL OF APPROXIMATELY 34 LINEAR FEET OF NEW PARTITION WALLS
1993	CHS-WALLS-1	5	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	MODIFY CEILINGS FOR NEW WALLS
1993	CHS-WALLS-1	6	3,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TAPE/BED/TEXTURE/PAINT NEW WALLS. REPAIR/REPAINT EXISTING WALLS AT REMOVED MARKERBOARDS
1993	CHS-WALLS-1	7	300.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL WALL BASE AT NEW WALLS
1993	CHS-WALLS-1	8	1,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ELECTRICAL ONE TWO NEW SERVICE OUTLETS, EMPTY BOX FOR DATA, REBALANCE LIGHT SWITCHING
1993	CHS-WALLS-1	9	250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DOORS/FRAMES/DOOR HARDWARE PROVIDED BY KISD AND INTALLED BY GCC. REFRESH PAINT FRAMES
1993	CHS-WALLS-1	10	576.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
1993	CHS-WALLS-1	11	388.80	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
Total for check number 215033			8,164.80			
Check Number 215034						
4613	FRHS TUMBLIN	1	380.00	81292	JAZMINE L HALL	TUMBLING COACH FOR FRHS CHEER TEAM JV
Total for check number 215034			380.00			
Check Number 215035						
4613	A330284	0	245.00	81398	KEELI HATCHER	TCHS VBALL 9-24-22
Total for check number 215035			245.00			
Check Number 215036						
1993	KHS GOLF RAI	1	1,330.00	55529	JEFF ISLER GOLF INC	FOOTJOY RAIN JACKETS
1993	KHS GOLF RAI	2	1,092.00	55529	JEFF ISLER GOLF INC	FOOTJOY RAIN PANTS
Total for check number 215036			2,422.00			
Check Number 215037						
4613	A330285	0	245.00	81372	JOSHUA JIMMINK	TCHS VBALL 9-24-22
Total for check number 215037			245.00			
Check Number 215038						
4613	22107	1	2,000.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 100 ITEM #1717 COMFORT COLORS - GARMENT DYED HEAVYWEIGHT TSHIRT - BLOSSOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	22113	1	880.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 55 NAMES & EMBROIDER KCAL COSMETOLOGY LOGO ON SMOCKS
Total for check number 215038			2,880.00			
Check Number 215039						
1993	5600	1	9,100.00	50166	LAB RESOURCES, INC	MWT-0000 MIDWEST K520 LINCOLN UTILITY CART 150 CU FTCAPACITY
1993	5600	3	150.00	50166	LAB RESOURCES, INC	SHIPPING AND HANDLING
Total for check number 215039			9,250.00			
Check Number 215040						
1993	3083	1	0.00	72924	SCOTT ALLEN	ADVANCED STUDENT LOG
1993	3083	2	0.00	72924	SCOTT ALLEN	OUT LOG
Total for check number 215040			0.00			
Check Number 215041						
2403	805254	0	10.05	81400	KRYSTAL LOPEZ	REF 805254 LUNCH
2403	805163	0	3.25	81400	KRYSTAL LOPEZ	REF 805163 LUNCH
2403	805295	0	20.00	81400	KRYSTAL LOPEZ	REF 805295 LUNCH
Total for check number 215041			33.30			
Check Number 215042						
1993	2387	1	32,000.00	79313	MAJORCLARITY, INC	SECONDARY PLATFORM LICENSING FEE
Total for check number 215042			32,000.00			
Check Number 215043						
1993	23647223	1	21,064.75	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY
1993	23647223	3	159.64	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
Total for check number 215043			21,224.39			
Check Number 215044						
8653	1732	1	375.00	80735	MH SIGNS OF TEXAS	TRIP CHARGE TO WORK ON EXISTING SIGN
Total for check number 215044			375.00			
Check Number 215045						
1993	959420	0	205.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	NEBEKER NAEA REG 4/22
1993	963830	0	205.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	VARNEY NAEA REG 4/22
1993	964930	0	205.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	BACHMANN NAEA REG4/22
1993	966780	0	205.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	GARZA NAEA REG 4/22
1993	967090	0	125.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	WILSON NAEA REG 4/22
1993	959740	0	205.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	BARRANCO NAEA REG4/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	967380	0	205.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	SHIPLEY NAEA REG 4/22
1993	953860	0	205.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	BLANN NAEA REG 4/22
Total for check number 215045			1,560.00			
Check Number 215046						
1993	LAWVER 23	0	276.00	71039	NATIONAL ASSOCIATION OF SOCIAL	LAWVER NASW MBR 23
Total for check number 215046			276.00			
Check Number 215047						
1993	2108-576	1	2,155.00	64199	NEMA 3 ELECTRICAL CONTRACTORS, INC	E/L VENDOR POLE LIGHT REPAIRS ON ATHLETIC FIELDS DISTRICT WIDE.
Total for check number 215047			2,155.00			
Check Number 215048						
1993	9-10659-3167	0	575.00	00015897	NORTH TEXAS COLORGUARD ASSOCIATION	KHS COLORGUARD MBR23
1993	9-10659-3165	0	650.00	00015897	NORTH TEXAS COLORGUARD ASSOCIATION	KHS DRUMLINE MBR 23
Total for check number 215048			1,225.00			
Check Number 215049						
8653	20189293	0	14,394.00	72343	COWTOWN CONCESSIONS, INC.	TCHS PROM23 DEPOSIT
Total for check number 215049			14,394.00			
Check Number 215050						
4613	606349	0	40.00	81396	BROOKLYNN SMITH	REF 800999 SCREENFEE
Total for check number 215050			40.00			
Check Number 215051						
1993	100	0	350.00	46923	SPRINGTOWN ISD	CHS BBALL 12-10-22
Total for check number 215051			350.00			
Check Number 215052						
1993	TEGANTVOORT	0	160.00	43213	TEXAS COUNSELING ASSOCIATION	TEGANTVOORT TCA MBR
Total for check number 215052			160.00			
Check Number 215053						
4613	CHS 10-29-22	0	102.00	69882	TMEA REGION 2 ORCHESTRA DIVISION	HMS ORCH COMP 10/22
Total for check number 215053			102.00			
Check Number 215054						
1993	220929	1	300.00	00013276	CYNTHIA LANSFORD WHITMAN	$75 PER HOUR WITH A MAX OF 11 HOURS
Total for check number 215054			300.00			
Check Number 215055						
4613	CHS 10-1-22	0	0.00	51593	WYLIE HIGH SCHOOL	CHS BAND COMP 10-1-22
Total for check number 215055			0.00			
Check Number 215056						
1993	A315415	0	130.00	46209	JOHN ZAHM	TCHS FBALL 9-21-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 215056			130.00			
Check Number V185724						
2113	AJ36386197	1	4,200.00	00005868	APPLE INC	ITEM #MD810LL/A 5W USB POWER ADAPTER
Total for check number V185724			4,200.00			
Check Number V185725						
1993	00083916	1	150.00	54176	AVID CENTER	ITEM NUMBER: M FRAMEWORK POSTER
1993	00083916	2	150.00	54176	AVID CENTER	ITEM NUMBER: M POSTER MISSION AVID MISSION POSTER
1993	00083916	3	175.00	54176	AVID CENTER	ITEM NUMBER: M WICOR POSTER SET - WICOR 6 POSTER SET WRITING, INQU, COLLAB ORGANIZATION, READING AND WICOR
1993	00083916	4	47.50	54176	AVID CENTER	SHIPPING
Total for check number V185725			522.50			
Check Number V185726						
1993	4133587213	1	620.34	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V185726			620.34			
Check Number V185727						
1993	1-545224	1	878.71	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES AND REPAIRS FOR DISTRICT WIDE USE
Total for check number V185727			878.71			
Check Number V185728						
1993	58077	1	215.92	54751	DISCOUNT BANNERS AND SIGNS INC.	NOT TO EXCEED $2,000.00
1993	58105	1	77.97	54751	DISCOUNT BANNERS AND SIGNS INC.	NOT TO EXCEED $2,000.00
Total for check number V185728			293.89			
Check Number V185729						
4613	W5149695BF	0	2,622.89	00005486	SCHOLASTIC BOOK FAIRS INC	HLES BOOKFAIR 9/22
4613	W5149540BF	0	2,865.67	00005486	SCHOLASTIC BOOK FAIRS INC	KHES BOOKFAIR 9/22
Total for check number V185729			5,488.56			
Check Number V185730						
1993	48320-2022	0	145.00	00007632	TASBO	CHANCE TASBO MBR 23
Total for check number V185730			145.00			
Check Number V185731						
4613	REG-00110839	0	1,677.00	48588	VARSITY BRANDS HOLDING CO., INC.	CHS CHEER 11-20-22
Total for check number V185731			1,677.00			
Check Date 10/11/2022						
Check Number 215057						
1993	BCIS 2300393	1	90.00	72824	CRYSTAL M LEONGUERRERO	'BUSINESS CARDS QUANTITY 500 FOR COUNSELORS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	STU SVCS 230	1	90.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR THE STUDENT ENGAGEMENT SPECIALISTS/TRUANCY OFFICERS: TESSIE STUART AND LEONARD PRALOUR
Total for check number 215057			180.00			
Check Number 215061						
1993	1YGYYMDRJGRN	1	43.63	55725	AMAZON CAPITAL SERVICES, INC	1951287851|A Little SPOT of Learning 8 Book Box Set (Books 33-40: Kind Words, Friendship, Learning with Emotions, Goes to School,
4923	1H6VVT4V74C4	1	28.75	55725	AMAZON CAPITAL SERVICES, INC	B009UPUFCY|Munchkin Lulla-Vibe Vibrating Mattress Pad
4613	1YGYYMDRKT7D	1	112.34	55725	AMAZON CAPITAL SERVICES, INC	B002R8GB6A|Hodedah 4 Door Kitchen Pantry with Four Shelves, Cherry
4613	1C9XRKJC7D1M	1	14.81	55725	AMAZON CAPITAL SERVICES, INC	B000XZY8H8|RED HEART E302C.0312 Super Saver Jumbo Yarn, Black
4613	1HTWX7RQHMGN	1	253.00	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF64|Cardinal Economy 3-Ring Binders, 1.5", Round Rings, Holds 350 Sheets, ClearVue Presentation View, Non-Stick, Black, Carton of 12 (90630)
4613	1KGM11W1V3D3	1	11.90	55725	AMAZON CAPITAL SERVICES, INC	B005GWKTWG|Cotton Covered Poly Boning 1/2" Polypropylene ~ Black (12 Yards)
4613	1K4HJLXNDYP3	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07PHN72X9|Wireless Microphone, Bietrun UHF Metal Dual Handheld Cordless Dynamic Mic System with Rechargeable Receiver, 1/4Output, for
4613	1GWCJW1KH1VR	1	78.28	55725	AMAZON CAPITAL SERVICES, INC	B01N9TWME7|One Way Sign, Left Arrow | Road [amp] Street Sign | Controls Traffic | Engineer Grade Reflective | 3M Sheeting [amp] Inks | Rust-Free Aluminum | Made in USA | 12 x 36
4613	1HGV6DM4T3P6	1	299.97	55725	AMAZON CAPITAL SERVICES, INC	B096R7D71Z|4 Step Ladder, HBTower Folding Step Stool with Tool Platform, Wide Anti-Slip Pedal, Sturdy Steel Ladder, Convenient Handgrip, Lightweight 330lbs Portable Steel Step Stool, Black
4613	1CMNG9VMJ1ML	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08135HFW7|Go Vote, Patriotic Election Day Posters (13 x 19 In, 10 Pack)
4613	1Q9FG4W6DW3C	1	35.04	55725	AMAZON CAPITAL SERVICES, INC	B000PDWBKO|Popcorn Packs a Pre-Measured, Movie Theater Style, All-in-One Kernel, Salt, Oil Packets for Popcorn Machines by Great
4613	1WQRWVVL7NLY	1	132.64	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I|LEGO Classic Medium Creative Brick Box 10696 Building Toys for Creative Play; Kids Creative Kit (484 Pieces)
1993	1KH7TPWDVJH6	1	12.15	55725	AMAZON CAPITAL SERVICES, INC	B0012XASIS|Post-it Message Flags, "Sign and Date", Bright Green, 1-Inch Wide, 200/Desk Grip Dispenser, 1-Dispenser/Pack - 680-HVSD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1L4YDFQL6JQC	1	44.99	55725	AMAZON CAPITAL SERVICES, INC	B08JCX96NC|SanDisk 128GB iXpand Flash Drive Luxe for iPhone and USB Type-C Devices - SDIX70N-128G-GN6NE
1993	1L6CDD3VQRW7	1	36.96	55725	AMAZON CAPITAL SERVICES, INC	B004PX79FC|Alka-Seltzer Original Effervescent Tablets, fast relief of headache, muscle aches, and body aches, 72 Count (Product packaging may vary)
1993	1K4HJLXNK7R9	1	47.45	55725	AMAZON CAPITAL SERVICES, INC	B09WCT1NRV|EAI Education Classroom Supply Caddies for Classroom, Office and Home, No Sharp Edges, Stackable, 9 1/4" L 9" W 5" H, Assorted Colors, Set of 6
1993	1HQLT16VFR93	1	9.28	55725	AMAZON CAPITAL SERVICES, INC	B004IPVMAA|madesmart Two-Piece Drawer Organizer, Multi-Purpose Drawer Organizer, 12 Compartments, Multi-Purpose Home Organization, Granite
1993	1L6CDD3VHJ3T	1	36.48	55725	AMAZON CAPITAL SERVICES, INC	B00826ENU2|Colorations Construction Paper for Kids | 7 Colors - 600 Bulk Sheets of 9X12 - Assorted Pack of Heavy Duty Craft Paper
1993	1HQLT16VHNXL	1	13.95	55725	AMAZON CAPITAL SERVICES, INC	B07H4ZMH32|RibbonsNow Spelling Bee Participant Ribbons - 25 Yellow Ribbons with Card [amp] String
1993	1MXDTNMQH64Y	1	6.52	55725	AMAZON CAPITAL SERVICES, INC	B00006JPRN|Maxell 190319 Stereo Headphone, Black (Packaging May Vary)
1993	1LYJVHKTCYJQ	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	B08PL6PKD5|Rivama 24 Pack Plastic Envelopes Filing Envelopes, File Folders with Pockets Clear Document Folders US Letter A4 Size File Envelopes with Label Pocket for Home School Office Document Organization
1993	1LYJVHKTMGYL	1	89.00	55725	AMAZON CAPITAL SERVICES, INC	B074XKPKFK|TruVoice HD-700 Premium Headset with HD Sound and Noise Canceling Microphone - Compatible with Cisco 6000, 7800 and 8000 Series Phones and Models 7931 7940 7941 7942 7945 7960 7961 7962 7965 7970 7975
1993	1MFTP6XM9FQT	1	27.74	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49|Germ-X Original Hand Sanitizer, With Pump, 8 Fl Ounce (pack Of 12), 96 Fl Oz
1993	1PFN749377XT	1	22.71	55725	AMAZON CAPITAL SERVICES, INC	B007FDB97S|NORTH STAR TEACHER RESOURCE Traditional Manuscript Desk Plate
1993	1QP1VLN6K4FJ	1	22.47	55725	AMAZON CAPITAL SERVICES, INC	B00H46SBVS|Honey Maid Honey Graham Crackers, 12 - 14.4 oz Boxes
1993	1PDMVC33HHYW	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09B383D9B|mankk 20PCS 3/8 inch pex crimp rings, Stainless Single Ear Clamp Rings (Open Diameter 13.3mm), for PEX Tubing Pipe Fitting Connections M-073-13.3
1993	1QQPV6HJ7GKD	1	2.50	55725	AMAZON CAPITAL SERVICES, INC	B0018NBUPC|Apple Barrel Acrylic Paint in Assorted Colors (8 Ounce), 20404 Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1QXLYKQT17NQ	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0872WBTWL|Sticker Roll 5 Rolls of Party Supplies Stickers for Kids Teachers 1000 Stickers
1993	1RRNH4N6X3F7	1	56.00	55725	AMAZON CAPITAL SERVICES, INC	0140390790|Wieland and Memoirs of Carwin the Biloquist (Penguin Classics)
1993	1VMN1RFLPCHX	1	6.19	55725	AMAZON CAPITAL SERVICES, INC	B07C3XZMC6|JIKIOU 3 Pack Mouse Pad with Stitched Edge, Comfortable Mouse Pads with Non-Slip Rubber Base, Washable Mousepads Bulk with Lycra
1993	1RWNNJCV7761	1	40.88	55725	AMAZON CAPITAL SERVICES, INC	B000J0B3VG|Oxford Filler Paper, 8-1/2" x 11", College Rule, 3-Hole Punched, Loose-Leaf Paper for 3-Ring Binders, 500 Sheets Per Pack (62349),White
1993	1RFPNCRW6XYV	1	38.49	55725	AMAZON CAPITAL SERVICES, INC	B0014CI10E|Bostitch Office QuietSharp 6 Electric Pencil Sharpener, Heavy Duty Classroom Sharpener, Size Selector with 6 Different Sizes, Perfect for Classroom and Homeschool Use, Blue
1993	1X1LM6XM7HLW	1	48.00	55725	AMAZON CAPITAL SERVICES, INC	B000EFLYQA|Original Sculpey White, Non Toxic, Polymer clay, Oven Bake Clay, 8 pounds great for modeling, sculpting, holiday, DIY and school projects. Great for all skill levels.
1993	17JC4XPVQJ76	1	22.69	55725	AMAZON CAPITAL SERVICES, INC	B00006RVTS|Crayola Colored Pencil Set, School Supplies, Assorted Colors, 36 Count, Long
1993	19KMW64HJ41P	1	55.17	55725	AMAZON CAPITAL SERVICES, INC	B074J79WWJ|USB C Hub HDMI Adapter for MacBook Pro 2019/2018/2017, MOKiN 5 in 1 Dongle USB-C to HDMI, Sd/TF Card Reader and 2 Ports USB 3.0 (Space Gray)
1993	19KMW64HWW6R	1	29.58	55725	AMAZON CAPITAL SERVICES, INC	B07F5R57KZ|COUOMOXA Marble Run Building Blocks Classic Big Blocks STEM Toy Bricks Set Kids Race Track Compatible with All Major Brands 110 PCS Various Track Models for Boys Girls Toddler Age 3,4,5,6,7,8+
1993	17VX4WMV966F	1	10.20	55725	AMAZON CAPITAL SERVICES, INC	0316450014|The Color Monster: A Story About Emotions
1993	1CVDXLYNXJQY	1	11.00	55725	AMAZON CAPITAL SERVICES, INC	B000LN12Y4|LEE PRECISION Lead Ladle
1993	1DJ4R6CP9WD1	1	26.40	55725	AMAZON CAPITAL SERVICES, INC	B002FTOBZE|Elmer's Liquid School Glue, Washable, 1 Gallon, 2 Count - Great for Making Slime
1993	1DKG11TH44H7	1	106.99	55725	AMAZON CAPITAL SERVICES, INC	B09YXVM2HJ|Cordless Vacuum Cleaner, 250W 25000PA Powerful Stick Vacuum Cleaner with 2200mAh Battery 35Mins Runtime 6 in 1 Lightweight Vacuum Cleaner for Hardwood Carpet Pet Hair Car Cleaning A200
1993	19R7LL99FV1D	1	18.98	55725	AMAZON CAPITAL SERVICES, INC	B075F3JLK7|Easepres 2 Tier Stackable Desktop Document Letter Tray Organizer| The Mesh Collection, Black

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1993	1CVDXLYNRPVV	1	16.79	55725	AMAZON CAPITAL SERVICES, INC	1338615521|First Little Readers: Guided Reading Levels G [amp] H (Parent Pack): 16 Irresistible Books That Are Just the Right Level for
1993	1GC7VHPHY4LW	1	14.98	55725	AMAZON CAPITAL SERVICES, INC	B000MFN1G8|Bostitch Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, Black (EPS4-BLACK)
1993	1GC7VHPHDNH1	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B00649MYJG|Jack Link's Beef Sticks, Original Great Protein Snack, Meat Stick with 6g of Protein, Made with 100% Beef, No Added
1993	1H6VVT4V6KYD	1	8.35	55725	AMAZON CAPITAL SERVICES, INC	B00006IDS8|HP Printer Paper | 8.5 x 14 Paper | MultiPurpose 20 lb | 1 Ream - 500 Sheets | 96 Bright | Made in USA - FSC Certified | 001420R
1993	1GWCJW1KF1R4	1	16.79	55725	AMAZON CAPITAL SERVICES, INC	B09SKNHH4D|65W Surface Pro Charger Compatible with Surface Pro 8 3 7 6 5 4 X Microsoft Surface Charger Surface Book 2 Tablet Surface
1993	1YGYYMDRJGRN	2	23.45	55725	AMAZON CAPITAL SERVICES, INC	B07V2H8B85|Magnetic Spice Rack Organizer Single Tier Refrigerator Spice Storage Shelf, Easy to Install The Side of The Refrigerator Can Hold spices, Jar of Olive Oil (White, 2 PACK)
4923	1H6VVT4V74C4	2	56.78	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY|Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
4613	1KGM11W1V3D3	2	6.60	55725	AMAZON CAPITAL SERVICES, INC	B007RHAG8U|Jacquard Textile Paint 2.25 Oz Brown
4613	1HQLT16VHNXL	2	7.91	55725	AMAZON CAPITAL SERVICES, INC	B082XL7MQ9|Decade Awards Spelling Bee Honeycomb Medal - Gold - Spelling B Medallion with Honeycomb Neckband - 3.25 Inch Wide
4613	1C9XRKJC7D1M	2	8.98	55725	AMAZON CAPITAL SERVICES, INC	B001732FZ2|Red Heart E300.0886 Super Saver Yarn, Blue
4613	1CMNG9VMJ1ML	2	6.96	55725	AMAZON CAPITAL SERVICES, INC	B08ZB3SNRW|Iconikal Plastic Tablecloth Table Cover, Stars and Sripes, 54 x 84-inches, 3 Pack
4613	1K4HJLXNDYP3	2	799.95	55725	AMAZON CAPITAL SERVICES, INC	B09CW9WXML|JBL PartyBox 710 - Party Speaker with Powerful Sound, Built-in Lights and Extra Deep Bass, IPX4 Splash Proof, App/Bluetooth
4613	1WQRWVVL7NLY	2	87.79	55725	AMAZON CAPITAL SERVICES, INC	B07233MS5N|EasyPAG File Organizer 3 Single Pockets Cute Stylish Vertical Hanging Wall File Holder Rack for Office and Home,Silver
4613	1Q9FG4W6DW3C	2	39.98	55725	AMAZON CAPITAL SERVICES, INC	B00IA0FH7S|Bingo Paper Game Cards - 1 card - 10 sheets - 100 books of 10 sheets
1993	1L6CDD3VQRW7	2	72.00	55725	AMAZON CAPITAL SERVICES, INC	B009FV42VI|Chex Mix Traditional Snack Mix, Original, 40 Ounce

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1L4YDFQL6JQC	2	27.77	55725	AMAZON CAPITAL SERVICES, INC	B08TBRRPW1|Wireless Keyboard and Mouse Combo, TopMate 2.4G Ultra Slim Compact 105 Full Keys Keyboard with Silent Mouse, Ergonomic Keyboard Mice Set with Cover and AA(A) Batteries, for PC/Laptop/Windows/Mac
1993	1KH7TPWDVJH6	2	7.87	55725	AMAZON CAPITAL SERVICES, INC	B0013C9GZO|Post-it Message Flags, "Sign Here", Red, 1-Inch Wide, 200/Desk Grip Dispenser, 1-Dispenser/Pack (680-HVSHR)
1993	1HQLT16VFR93	2	25.62	55725	AMAZON CAPITAL SERVICES, INC	B07Z6NZ45S|Sharpie Permanent Marker, Ultra-Fine Point, Pink, 6 Pack (Black)
1993	1QP1VLN6K4FJ	2	30.76	55725	AMAZON CAPITAL SERVICES, INC	B07GDN51MD|Dealmed Hydrogen Peroxide 3% USP 16 fl. oz. USA Made Hydrogen Peroxide Cleaner, Hydrogen Peroxide 3 Percent First Aid Cleaner, Hydrogen Peroxide Solution for First Aid Kit and Medical Facilities
1993	1PFN749377XT	2	9.73	55725	AMAZON CAPITAL SERVICES, INC	B00XJ3ODOO|Mr. Sketch Scented StixTM Watercolor Marker Set
1993	1PDMVC33HHYW	2	63.96	55725	AMAZON CAPITAL SERVICES, INC	B09WDCGX78|Zomiboo Baseball Bands Sports Resistance Exercise Bands Arm Strength Training Softball Baseball Pitching Training Bands Workout Equipment for Youth Adult Baseball Training
1993	1QQPV6HJ7GKD	2	13.20	55725	AMAZON CAPITAL SERVICES, INC	B07XZJ1QW5|Reinforced Gummed Tape Brown Kraft Paper Roll Water Activated Packing Sealing 3" x 375 FT (70MM (2.75) x 375FT) Reinforcement Paper Tape Grade 233 (1 Pack)
1993	1V3RPVR66Q1K	2	45.98	55725	AMAZON CAPITAL SERVICES, INC	B08ZN8HH44|4 Pack 7-Pocket Expanding File, Plastic Expandable File Folder with Pockets, A4/Letter Size Accordion Organizer
1993	1QXLYKQT17NQ	2	20.97	55725	AMAZON CAPITAL SERVICES, INC	B08LGPR1BB|Star Shape Single Paper Hole Punch, 1 Pack 6.3 Inch Length 1/4 Inch of Diameter of Hole Handheld Puncher with Pink Soft Thick Leather Cover(Star 1/4 inch)
1993	1RFPNCRW6XYV	2	6.42	55725	AMAZON CAPITAL SERVICES, INC	B002VLA5SI|Scotch Double Sided Tape, Permanent, 1/2 in x 400 in, 2 Dispensers/Pack (137DM-2)
1993	1RWNNJCV7761	2	21.04	55725	AMAZON CAPITAL SERVICES, INC	B073V1SPHP|Amazon Basics Collapsible Fabric Storage Cubes Organizer with Handles, Black - Pack of 6
1993	1VMN1RFLPCHX	2	46.53	55725	AMAZON CAPITAL SERVICES, INC	B07FF3MJB2|Amazon Basics Hardboard Office Clipboard - 12-Pack
1993	1X1LM6XM7HLW	2	23.54	55725	AMAZON CAPITAL SERVICES, INC	B00LH1TV56|Original Sculpey Sculpting Compound White Oven-Bake Clay - Great for School and Art Projects - 1 Lb, Pack of 3
1993	17VX4WMV966F	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B004E2RGJ8|TREND ENTERPRISES: Sweet Scents, Scented Scratch 'N Sniff Stinky Stickers, Fun for Rewards, Incentives, Crafts and as

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1993	19KMW64HWW6R	2	8.97	55725	AMAZON CAPITAL SERVICES, INC	B07LC61PMT|Buffalo Games - Delightful Donuts - 300 Large Piece Jigsaw Puzzle Multicolor, 18"L X 18"W
1993	1CVDXLYNRPVV	2	21.44	55725	AMAZON CAPITAL SERVICES, INC	B007FDB97S|NORTH STAR TEACHER RESOURCE Traditional Manuscript Desk Plate
1993	19R7LL99FV1D	2	43.94	55725	AMAZON CAPITAL SERVICES, INC	B07SL5R45H|Amazon Basics 1/2 Inch, 3 Ring Binder, Round Ring, Customizable View Binder, Blue, 12-Pack
1993	1CVDXLYNXJQY	2	4.49	55725	AMAZON CAPITAL SERVICES, INC	B0017X1NGO|Ronson 12 Ounce Ronsonol Lighter Fuel , Yellow
1993	1DJ4R6CP9WD1	2	12.81	55725	AMAZON CAPITAL SERVICES, INC	B0030FCG1S|BSN32953 - Transparent Tape, 1 Core, 3/4x1000, 12/PK, Clear
1993	1H6VVT4V6KYD	2	13.59	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA|Scotch Double Sided Tape, 1/2 in x 500 in, 6 Dispensered Rolls (6137H-2PC-MP)
1993	1GC7VHPHY4LW	2	6.79	55725	AMAZON CAPITAL SERVICES, INC	B001XURP8G|SanDisk 16GB Cruzer USB 2.0 Flash Drive - SDCZ36-016G-B35
1993	1GC7VHPHDNH1	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y3ZS47V|Microsoft Bluetooth Keyboard Black
1993	1YGYYMDRJGRN	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07WPH3DV6|100 Pieces 9.1 Inch Swizzle Sticks Cocktail Stirrers Plastic for Bar Disposible Plastic Star Top Crystal Swizzle Sticks (Multicolor)
4923	1H6VVT4V74C4	3	53.98	55725	AMAZON CAPITAL SERVICES, INC	B00MFTLNU0|Scotch Thermal Laminating Pouches, 5 Mil Thick for Extra Protection, 100-Pack, 8.9 x 11.4 inches, Letter Size Sheets, Clear (TP5854-100)
4613	1KGM11W1V3D3	3	6.36	55725	AMAZON CAPITAL SERVICES, INC	B007RHAGIU|Jacquard Textile Paint 2.25 Oz Black
4613	1CMNG9VMJ1ML	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0936KP37C|MOVINPE 4th of July Patriotic Party Decorations Set, American Flag Hanging Paper Fans, Paper Flower Balls Pom Poms, 4Pcs Star Streamers Banner Garland Independence Day Party Supplies
4613	1C9XRKJC7D1M	3	9.49	55725	AMAZON CAPITAL SERVICES, INC	B004VQRT80|RED HEART Super Saver Jumbo Yarn, Soft White
4613	1HQLT16VHNXL	3	7.91	55725	AMAZON CAPITAL SERVICES, INC	B082XLCWNQ|Decade Awards Spelling Bee Honeycomb Medal - Bronze - Spelling B Medallion with Honeycomb Neckband - 3.25 Inch Wide
4613	1WQRWVVL7NLY	3	1,341.68	55725	AMAZON CAPITAL SERVICES, INC	B07F8BYZM1|Creative QT - XL Play-Up Building Brick Play Wall Panel, 34x44 - Pre-Assembled Makerspace Furniture - Compatible with All Major Brands of Building Bricks - Vertical Building Surface - Green
4613	1MWDJYXH1NR1	3	-174.23	55725	AMAZON CAPITAL SERVICES, INC	B07F8BYZM1|Creative QT - XL Play-Up Building Brick Play Wall Panel, 34x44 - Pre-Assembled Makerspace Furniture - Compatible with All Major Brands of Building Bricks - Vertical Building Surface - Green

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4613	1Q9FG4W6DW3C	3	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0749DGGRV|Regal Games - Deluxe Bingo Set - Includes Bingo Cage, Master Board, 18 Mixed Cards, 75 Calling Balls, Colorful Chips - Ideal for Large Groups, Parties
1993	1L6CDD3VQRW7	3	64.02	55725	AMAZON CAPITAL SERVICES, INC	B077462NSR|Amazon Basics 24 Pack D Cell All-Purpose Alkaline Batteries, Easy to Open Value Pack
1993	1KH7TPWDVJH6	3	74.50	55725	AMAZON CAPITAL SERVICES, INC	B007XZKFSM|Oxford Composition Notebooks, College Ruled Paper, 9-3/4" x 7-1/2", Black Marble Covers, 100 Sheets, 12 per Pack (63796)
1993	1HQLT16VLT7N	3	9.96	55725	AMAZON CAPITAL SERVICES, INC	B00PY474TW|Crayola; Ultra-Clean; Stamper Markers; Art Tools; 10 ct. Markers; Bright, Bold Washable Colors; Emoticons
1993	1PFN749377XT	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B071FT5DYF|Shindel 24 Pack 13" Tote Gift Bags One Side Blank Non-woven Bags Colored Treat Bags, Easter Tote Bags for Kids, Easter Hunt Bags Bulk
1993	1QP1VLN6K4FJ	3	17.88	55725	AMAZON CAPITAL SERVICES, INC	B07MHDBZYW|Fancy Heat, Clean Burning Chafing Dish Fuel with Minimal Odor and Soot, "6 Pack", 6 Hour 8oz, Yellow Label
1993	1QXLYKQT17NQ	3	20.97	55725	AMAZON CAPITAL SERVICES, INC	B08LGYCBKW|1 Pack 6.3 Inch Length 1/4 Inch Diameter of Heart Shape Hole Handheld Single Paper Hole Punch, Puncher with Pink Soft Thick Leather Cover(Heart 1/4 inch)
1993	1RWNNJCV7761	3	2.89	55725	AMAZON CAPITAL SERVICES, INC	B07VG74NS4|Amazon Basics Push Pins Tacks, Clear Plastic Head, Steel Point, 100-Pack
1993	1VMN1RFLPCHX	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B094QTGHNZ|WALI Monitor Stand Riser, Adjustable Laptop Stand Riser Holder, 3 Height Adjustable Underneath Storage for Office Supplies
1993	1RFPNCRW6XYV	3	8.98	55725	AMAZON CAPITAL SERVICES, INC	B007QNWC3M|SHARPIE Metallic Permanent Markers, Fine Point, Assorted, 6 Count
1993	1X1LM6XM7HLW	3	12.59	55725	AMAZON CAPITAL SERVICES, INC	B07CQL7Y5B|32.8 Feet Aluminum Wire, Wire Armature, Bendable Metal Craft Wire for Making Dolls Skeleton DIY Crafts(Silver, 3 mm Thickness)
1993	19KMW64HWW6R	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07QFC6LW8|MasterPieces Puzzle Set - 4-Pack 100 Piece Jigsaw Puzzle for Kids - Selfies 4-Pack - 8"x10"
1993	1DJ4R6CP9WD1	3	19.61	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44|Elmer's All Purpose School Glue Sticks, Washable, 7g, 60 Count
1993	1CVDXLYNRPVV	3	21.87	55725	AMAZON CAPITAL SERVICES, INC	B00RSB6I1E|Scotch Heavy Duty Packaging Tape, 2 Inches x 800 Inches, Clear - 2 Count
1993	1CVDXLYNXJQY	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09471L86P|20 Pieces Egg Fishing Sinkers Olive Shape Sinker Weight Casting for Fishing Bottom Fishing Tackle Fishing Sinker Weights for Freshwater Saltwater, 10g/ 3/8oz

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1993	1GC7VHPHY4LW	3	6.59	55725	AMAZON CAPITAL SERVICES, INC	B078NST6HL|HS Clear Zip Ties 6 Inch Small (100 Pack) 18 LBS Self Locking Zip Ties White Nylon Ties Thin,Strong and Durable
1993	1H6VVT4V6KYD	3	15.15	55725	AMAZON CAPITAL SERVICES, INC	B0052L7GCC|Officemate Hanging File Frame, Letter Size, Adjustable 14 to 18-Inches, 2 Pack (91990)
1993	1GC7VHPHDNH1	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B45CJYZ8|Acrylic Bookends 2 Pieces, VFINE Clear Bookends for Shelves Decor Heavy Duty Book Ends and Desktop Organizer, Book Stopper for Home Office School Supplies, 7.28*4.7*4.7 inch
1993	1YGYYMDRJGRN	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08GKDRFLH|Dry Erase Dots Circles Colorful Circles Whiteboard Marker Removable Vinyl Dot Stickers for School Classroom Teachers Students Table [amp] Desk, 10 Colors 11.02 Inches (20 Pack)
4923	1H6VVT4V74C4	4	71.94	55725	AMAZON CAPITAL SERVICES, INC	B00N99UWVG|ClosetMaid 51041 Prepack Wire Shelf Kit, 4-Feet , White
4613	1HQLT16VHNXL	4	7.91	55725	AMAZON CAPITAL SERVICES, INC	B082XMHDWQ|Decade Awards Spelling Bee Honeycomb Medal - with Honeycomb Designed Neckband - Die Cast Metal (Silver)
4613	1KGM11W1V3D3	4	6.68	55725	AMAZON CAPITAL SERVICES, INC	B00C3PF6CC|Jacquard Textile Paint 2.25 Oz Burnt Umber
4613	1C9XRKJC7D1M	4	16.50	55725	AMAZON CAPITAL SERVICES, INC	B004XSJYG6|Red Heart Super Saver Jumbo Yarn, Amethyst
4613	1WQRWVVL7NLY	4	63.22	55725	AMAZON CAPITAL SERVICES, INC	B085WNJ7JW|Play-Doh Ultimate Fun Factory, Great First Play-Doh Set Multipack Set for Kids 3 Years and Up, 47 Tools, 12 Non-Toxic Colors (Amazon Exclusive)
4613	1Q9FG4W6DW3C	4	14.00	55725	AMAZON CAPITAL SERVICES, INC	B0941VZ897|1 Oz Popcorn Bags. Pack of 125 Count
1993	1KH7TPWDVJH6	4	10.98	55725	AMAZON CAPITAL SERVICES, INC	B009ZN0DQY|Post-it Flags, Sign Here, 200/High Volume Desk Grip Dispenser, 1 in Wide, Yellow (680-HVSH)
1993	1L6CDD3VQRW7	4	19.95	55725	AMAZON CAPITAL SERVICES, INC	B079B3RWNY|Lucy's Family Owned - Lemon Juice, 1 Gallon (128oz.)
1993	1PFN749377XT	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B097R8CYYX|Magnifying Glass Kids 30 Pieces Plastic Magnifier Colorful Mini Hand Lens for Science Class, Outdoor Observation, Fun Toys, Detective Party Favors IRCHLYN (6 Colors)
1993	1QP1VLN6K4FJ	4	20.89	55725	AMAZON CAPITAL SERVICES, INC	B089XCXKNX|Clear Plastic RECLOSABLE Zip Bags - Bulk GPI Case of 1000 4" x 4" 2 mil Thick Strong [amp] Durable Poly Baggies with Resealable Zip Top Lock for Travel, Storage, Packaging [amp] Shipping.
1993	1RFPNCRW6XYV	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B00MH4QM1S|Amazon Basics 8 Pack 9 Volt Performance All-Purpose Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack

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1993	1RWNNJCV7761	4	62.10	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4|X-Acto Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect for Addition to Homeschooling Supplies, Black
1993	1X1LM6XM7HLW	4	19.78	55725	AMAZON CAPITAL SERVICES, INC	B07ZPPPWPL|Apple Barrel Acrylic Paint Set, PROMOTCK 18 (2 fl oz/59 ml) Assorted Matte Finish Colors For Painting, Drawing [amp] Art Supplies, DIY Arts And Crafts Acrylic Paint For Kids And Adults
1993	17VX4WMV966F	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B075GVF8Y9|Alphabet Stamps for Kids,26 Pieces Self-Ink Washable Stampers Toys for Children Crafts Party Favor,School
1993	19KMW64HWW6R	4	26.97	55725	AMAZON CAPITAL SERVICES, INC	B07QJ3RS3J|dealzEpic - Number Stickers - 101 to 200 Round Self Adhesive Stickers | Inventory/Storage Organizing Stickers - Set of 15 Sheets
1993	1DJ4R6CP9WD1	4	4.79	55725	AMAZON CAPITAL SERVICES, INC	B00GNHIBZU|Spice Supreme Assorted Food Colors Red Blue Green Yellow - 4 Color Cake Liquid Variety Kit for Baking , Decorating ,Fondant , Cooking, and Slime Making - .30 fl. oz.Bottles
1993	1CVDXLYNXJQY	4	47.88	55725	AMAZON CAPITAL SERVICES, INC	B09C2M6M6Z|Masterbuilt MB20091621 Lump Charcoal 16 Pound, Black
1993	1CVDXLYNRPVV	4	18.19	55725	AMAZON CAPITAL SERVICES, INC	B01KBX428Q|Comix Heavy Duty Green Plastic Folders, Plastic Folders with Pockets and Prongs, 2 Pocket Letter Size Poly File Plastics Folders with 3-Prong Fasteners - 12 Packs (Green)
1993	1H6VVT4V6KYD	4	5.48	55725	AMAZON CAPITAL SERVICES, INC	B01HGYH2BW|BIC White-Out Brand EZ Correct Correction Tape, 4 Count
1993	1GC7VHPHY4LW	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07RN4QGW2|Loose Leaf Binder Rings 1-Inch(100 Pack) Office Book Rings, Nickel Plated Steel Binder Rings, Key Rings, Metal Book
4923	1H6VVT4V74C4	5	18.62	55725	AMAZON CAPITAL SERVICES, INC	B00TF7ZZM2|WikkiStix Sensory Fidget Toy, Arts and Crafts for Kids, Non-Toxic, Waxed Yarn, 6 inch, Reusable Molding and Sculpting Sticks, American, Assorted Colors, 24 Count (Pack of 1), Multi
4613	1C9XRKJC7D1M	5	9.49	55725	AMAZON CAPITAL SERVICES, INC	B0053XLM0Q|Red Heart Super Saver Jumbo Yarn, Cherry Red
4613	1HQLT16VHNXL	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08J3QDR81|48 Pieces Bee Rubber Bracelets Silicone Wristbands Black and Yellow Color Stretch Bracelets for Bee Baby Shower,
4613	1KGM11W1V3D3	5	4.99	55725	AMAZON CAPITAL SERVICES, INC	B00C3PFPVO|Jacquard Textile Paint 2.25 Oz Brown Ochre

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1WQRWVVL7NLY	5	150.13	55725	AMAZON CAPITAL SERVICES, INC	B09NM8BQ3C|Magnetic Tiles Building Blocks, Lotmey 108 PCS 3D Magnetic Blocks Buliding Tiles Set, Magnetic Building Blocks Construction Playboards with 2 Cars, Preschool Educational Magnetic Toys for Kids 3, 4-8
1993	1KH7TPWDVJH6	5	105.85	55725	AMAZON CAPITAL SERVICES, INC	B00NI5LVAW|Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)
1993	1L6CDD3VQRW7	5	21.50	55725	AMAZON CAPITAL SERVICES, INC	B07MHJCTWW|Kool-Aid Drink Mix, 10 Flavors Variety Pack (Bonus Pack of 50 Packets)
1993	1PFN749377XT	5	34.97	55725	AMAZON CAPITAL SERVICES, INC	B09N3R8MGQ|Mead Primary Composition Notebook K-2, 12 Pack Primary Ruled Composition Book, Color May Vary, Grades K-2 Writing Dotted Lined Notebook, 100 Sheets (200 Pages) 489902ELG
1993	1QP1VLN6K4FJ	5	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0931JFMRC|[100 Count] 12" Bamboo Shish Kabob / Kebab Skewer Wood Sticks for BBQs, Appetizers, Corn Dog, [amp] Grilling
1993	1RWNNJCV7761	5	80.94	55725	AMAZON CAPITAL SERVICES, INC	B08P2N889F|Chromebook Charger Adapter for Samsung 11.6" Laptop Computer PA-1250-98 Chromebook 3 2 303C 500C 503C XE500C13 XE501C13 XE303C12 XE500C12 XE503C12 XE503C32 26W 12V 2.2A Power Supply
1993	1RFPNCRW6XYV	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B077CRKHLL|GAUDER Magnetic Tape Self Adhesive (0.6 Inch x 10 Feet) | Magnetic Strips with Adhesive Backing | Magnet Roll
1993	17VX4WMV966F	5	21.97	55725	AMAZON CAPITAL SERVICES, INC	B077H8K5D1|Wooden Train Set 12 PCS - Train Toys Magnetic Set Includes 3 Engines - Toy Train Sets For Kids Toddler Boys And Girls -
1993	19KMW64HWW6R	5	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07WJJF8PB|LEGO DUPLO Classic Brick Box 10913 First Set with Storage Box, Great Educational Toy for Toddlers 18 Months and up (65 Pieces)
1993	1CVDXLYNXJQY	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZV2ZSL2|50 Pack 16MM White Dice - Six Sided Standard Opaque White Dice with Black Pips Dots for Board Games
1993	1DJ4R6CP9WD1	5	8.91	55725	AMAZON CAPITAL SERVICES, INC	B01FXMCWYG|Ziploc Sandwich and Snack Bags for On the Go Freshness, Grip 'n Seal Technology for Easier Grip, Open, and Close, 30 Count, Pack of 3 (90 Total Bags)
1993	1CVDXLYNRPVV	5	13.49	55725	AMAZON CAPITAL SERVICES, INC	B07F226D5J|Mega Pack of 50 Coil Springs for Kids - Assorted Emoji Silly Faces and Colors, Mini Plastic Spring Toy for Party Favors,
1993	1H6VVT4V6KYD	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08GKBF94S|Burlap Honoring All Who Served USA Banner Memorial Day Veterans Day Party Fireplace Mantle Garland Decoration

Fund	Invoice	Line	Amount	Vendor	Name	Description
4923	1H6VVT4V74C4	6	62.98	55725	AMAZON CAPITAL SERVICES, INC	B019220GFK|We Sell Mats 9 ft Folding Foam Balance Beam Bar, Portable Gymnastics Equipment for Gymnast, Children or Cheerleaders, Blue
4613	1KGM11W1V3D3	6	12.79	55725	AMAZON CAPITAL SERVICES, INC	B00TB4JAZM|Simplicity US1183AA Corset Sewing Pattern for Women, Sizes 10-18
4613	1C9XRKJC7D1M	6	15.68	55725	AMAZON CAPITAL SERVICES, INC	B00MH5G2C6|Red Heart Super Saver Yarn, Spring Green
4613	1WQRWVVL7NLY	6	24.87	55725	AMAZON CAPITAL SERVICES, INC	B09PYTL9Z6|SUNEE 50 Packs Oversized Reusable Dry Erase Pocket Sleeves with 3 Rings, Black 10x14 Ticket Holders, Clear Plastic Sheet Protectors, Teacher School Classroom Supplies
1993	1KH7TPWDVJH6	6	391.94	55725	AMAZON CAPITAL SERVICES, INC	B00NJ2M33I|Sony ZX Series Wired On-Ear Headphones, Black MDR-ZX110
1993	1L6CDD3VQRW7	6	44.97	55725	AMAZON CAPITAL SERVICES, INC	B08YMZ1ZMZ|FOCUSLINE 9 oz Clear Plastic Cups, 100 Pack Disposable Cups Reusable Plastic Cups Tumblers, Heavy Duty Hard Plastic Cups for Wedding, Thanksgiving, Halloween, Christmas Party
1993	1QP1VLN6K4FJ	6	37.38	55725	AMAZON CAPITAL SERVICES, INC	B09BYVWT41|Steel Wool Fill Fabric DIY Kit, Coarse Wire Wool Hardware Cloth, Gap Blocker, Keep Mice Away from Holes/Siding/Pipeline/Vents in Garden, House, 4 Pack 10FT
1993	1RFPNCRW6XYV	6	31.26	55725	AMAZON CAPITAL SERVICES, INC	B07JFLSS8C|Water Bottle Labels - Not Waterproof - from SheetLabels.com, 2" x 8", Laser or Inkjet Printable, Easy to Peel, 125 Labels - 25
1993	1RWNNJCV7761	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09DKDYHVT|300 Pieces Mini Animal Fruit Erasers for Kids Bulk, Small Cute Pencil Erasers Assortment for Home School Work Rewards, Party Favor and Gift Filling
1993	17VX4WMV966F	6	4.99	55725	AMAZON CAPITAL SERVICES, INC	B07BJ5L7N3|Fashion Angels 1000+ Ridiculously Cute Stickers for Kids - Fun Craft Stickers for Scrapbooks, Planners, Gifts and Rewards,
1993	19KMW64HWW6R	6	9.79	55725	AMAZON CAPITAL SERVICES, INC	B08P2JZVQZ|Puzzles for Kids Ages 4-8,8-10 and Adults, Elephant Animal Shaped Jigsaw Puzzles 200 Pieces for Wall Home Decor
1993	1DJ4R6CP9WD1	6	10.51	55725	AMAZON CAPITAL SERVICES, INC	B01FXMD7KY|Ziploc Snack Bags for On the Go Freshness, Grip 'n Seal Technology for Easier Grip, Open, and Close, 90 Count, Pack of 3 (270 Total Bags)
1993	1CVDXLYNRPVV	6	14.49	55725	AMAZON CAPITAL SERVICES, INC	B07N12SC5C|Rainbow Spring Toy Assortment - (Pack of 50) Mini Plastic Coil Spring Toy | Bright Colors and Shapes, Goody Bag Filler,
1993	1H6VVT4V6KYD	6	31.95	55725	AMAZON CAPITAL SERVICES, INC	B097S7VVR1|Black Heroes Poster bulletin board set, 9 charts pack Laminated Paper (9"x19") Young N Refined

Fund	Invoice	Line	Amount	Vendor	Name	Description
4923	1H6VVT4V74C4	7	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07L54NRSW|Rainbow Set of Sensory Mat Massage Game Mats for Kids Orthopedic Massage Puzzle Floor mats
4613	1C9XRKJC7D1M	7	9.49	55725	AMAZON CAPITAL SERVICES, INC	B01FV61LLO|Red Heart Super Saver Jumbo E302C, Pumpkin, 2232 Foot
4613	1KGM11W1V3D3	7	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07FK9YH5Y|Full Bodysuit Unisex Adult Costume Without Hood Spandex Stretch Zentai Unitard Body Suit (Large, Nude)
1993	1KH7TPWDVJH6	7	74.99	55725	AMAZON CAPITAL SERVICES, INC	B01410YNAM|DinoFire Wireless Presenter, Hyperlink Volume Control Presentation Clicker RF 2.4GHz USB PowerPoint Clicker Presentation Remote Control Pointer Slide Advancer (Black)
1993	1RFPNCRW6XYV	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B091BZDBQ3|DINGEE 6 inch Non Slip Rubber Coated White S Hook Heavy Duty,6 Pack Large Vinyl Coated S Hooks, Metal S Shaped Hanger Hooks for Hanging Plants Outdoor,Closet Rod ,Jeans, Pot Pan Cups Towels Hats
1993	1RWNNJCV7761	7	27.98	55725	AMAZON CAPITAL SERVICES, INC	B09LMBQXB3|Universal USB C USB-C Chromebook Charger Replacement: 45W Type C Google Chrome Book. Laptop Charger for Lenovo/Hp/Dell/Acer/Asus/Samsung Cromebook. Charger,Fast Computer AC Adapter Power Cord
1993	17VX4WMV966F	7	12.21	55725	AMAZON CAPITAL SERVICES, INC	B07PTSW1M9|Flexible Magnetic Tape - 1/2 Inch x 10 Feet Magnetic Strip with Strong Self Adhesive - Ideal Magnetic Roll Tape for DIY and
1993	19KMW64HWW6R	7	18.99	55725	AMAZON CAPITAL SERVICES, INC	B093D18V1V|Puzzles for Kids Ages 4-8, 6 Pack Wooden Jigsaw Puzzles 60 Pieces Preschool Educational Learning Toys Set for Boys and Girls
1993	1CVDXLYNRPVV	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07WQ1VZKW|(8 Pack) Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to Post for Home, Office, Notebook, 8 Pads/Pack
1993	1DJ4R6CP9WD1	7	32.99	55725	AMAZON CAPITAL SERVICES, INC	B07DFLKZXH|Magic City Slime Activator - Non Toxic, Just Add to Your Favorite Slime Glue for Great Slime Every Time, Made in USA (1 Gallon)
1993	1H6VVT4V6KYD	7	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09C5LDL7H|Arrow T55BL Staple Gun Kit, Heavy Duty Manual Stapler with 3750 Pieces T50 1/4", 3/8", 1/2" Staples, Soft Rubber Grip, for Upholstery Professional Projects
4923	1H6VVT4V74C4	8	14.97	55725	AMAZON CAPITAL SERVICES, INC	B07MQ2MW61|Sensory Fidget Stress Relief Toys: LAKIKID Marble Maze Mat-Tactile Sensory Toys for Children [amp] Adults- Ideal Fidget Toys for Sensory Kids- Reduce Stress, Anxiety and Improve Focus, 9" x 6"
4613	1C9XRKJC7D1M	8	15.26	55725	AMAZON CAPITAL SERVICES, INC	B077CHBRLW|Bulk Buy: Red Heart Super Saver (2-pack) (Bright Yellow, 7 oz each skein)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1KGM11W1V3D3	8	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07LG3BHZF|White Cotton Gloves, Anezus 6 Pairs Cotton Gloves Large Cloth Gloves for Women Dry Hands Eczema Moisturizing Serving Archival Cleaning Coin Jewelry Silver Costume Inspection
1993	1KH7TPWDVJH6	8	21.56	55725	AMAZON CAPITAL SERVICES, INC	B01M1OZXQ9|Canon GP-701 LTR 100SH GP-701 LTR Photo Paper Glossy (100 Sheets/Package)
1993	1RFPNCRW6XYV	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09SZ73N8X|E BAVITE Strong Magnetic Hooks Heavy Duty, 22Lbs Rare Earth Magnets for Refrigerator, Home, Kitchen, Office , Cruise 10 Pack(White)
1993	1RCYGY3YFPD6	8	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07GXYR9K7|Ziploc Gallon, Quart, Snack [amp] Sandwich Bags (Variety 347 Bags)
1993	19KMW64HWW6R	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09B8YSSGR|40 Pcs Table Number Holders Place Card Holder, Name Cards Picture Holders for Tables Photo Menu Memo Clips Table Sign Stands Ideal for Wedding, Anniversary Party, Birthday Party, Restaurant - 3.3 Inch
1993	17VX4WMV966F	8	54.98	55725	AMAZON CAPITAL SERVICES, INC	B07SKJBMFV|Tarifold Desktop Reference and Display System 10 Double-Sided Pockets - Black-Framed - Letter-Size - 20 Sheet Capacity (EZD771)
1993	1CVDXLYNRPVV	8	20.99	55725	AMAZON CAPITAL SERVICES, INC	B08MTTQJHM|Ganowo 30 Pack Party Favor, Medium Fidget Snake Cube Twist Puzzle Toys for Kids Teens Stocking Stuffers Bulk Birthday
1993	1H6VVT4V6KYD	8	7.90	55725	AMAZON CAPITAL SERVICES, INC	B09HH95WJ3|Amazon Basics 91% Isopropyl Alcohol First Aid Antiseptic Spray Bottle, 10 Fluid Ounces, 1-Pack (Previously Solimo)
4923	1H6VVT4V74C4	9	66.49	55725	AMAZON CAPITAL SERVICES, INC	B07S6XWLJC|edxeducation Step-a-Trail - 6 Piece Obstacle Course for Kids - Indoor and Outdoor - Build Coordination and Confidence - Physical and Imaginative Play
4613	1KGM11W1V3D3	9	124.95	55725	AMAZON CAPITAL SERVICES, INC	B07N316N72|Funny Party Hats Derby Bowler Hat - Costume Hats for Men Women Unisex - Dress Up
4613	1C9XRKJC7D1M	9	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07S5JY15Q|Habbi 100 Colors Needle Felting Wool - Fibre Wool Roving for DIY Craft Materials, Needle Felt Roving for Spinning Blending Custom Colors
1993	1KH7TPWDVJH6	9	70.56	55725	AMAZON CAPITAL SERVICES, INC	B0796DCYFL|Ninth Five Strong Magnetic Clips - Heavy Duty Refrigerator Magnet Clips - 31mm Wide Scratch Safe - Clip Magnets Best for House Office School Use, Hanging Home Decoration, Photo Displays(12Pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	17VX4WMV966F	9	11.78	55725	AMAZON CAPITAL SERVICES, INC	B07XH34VM8|Adhesive Magnets for Crafts - 100 PCs Flexible Round Magnets with Adhesive Backing - Small Sticky Magnets - Magnetic Dots
1993	1DJ4R6CP9WD1	9	5.86	55725	AMAZON CAPITAL SERVICES, INC	B07LFRDZCZ|Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 4-Pack
1993	1CVDXLYNRPVV	9	19.97	55725	AMAZON CAPITAL SERVICES, INC	B08PW3Y3V2|Mead Primary Composition Notebook K-2, 6 Pack Primary Ruled Composition Book, Color May Vary, Grades K-2 Writing Dotted Lined Notebook, 100 Sheets (200 Pages) 489902ELG
4923	1H6VVT4V74C4	10	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y33SK8V|Colorful Feet Carpet Markers Foot-Shaped Floor Markers for Classroom Home, 7 Inches (48 Pieces)
4613	1C9XRKJC7D1M	10	317.88	55725	AMAZON CAPITAL SERVICES, INC	B07SQ43JT2|Melissa [amp] Doug Wooden Multi-Craft Weaving Loom (Arts [amp] Crafts, Extra-Large Frame, Frustration-Free Packaging)
4613	1KGM11W1V3D3	10	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07PHQCH4C|Furniture Repair Kit Wood Markers - Set of 13 - Markers and Wax Sticks with Sharpener Kit, for Stains, Scratches, Wood Floors, Tables, Desks, Carpenters, Bedposts, Touch Ups, and Cover Ups
1993	1KH7TPWDVJH6	10	39.18	55725	AMAZON CAPITAL SERVICES, INC	B08BM7V6VF|Amazon Basics Self-Inking Date Stamp
1993	17VX4WMV966F	10	37.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZNKHXMP|MaxGear Acrylic Brochure Holder 8.5 x 11 inch, Clear Literature Organizer Magazine Stand with Removable Divider for 4 x 9
1993	1CVDXLYNRPVV	10	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09L4TKDZL|Gokika 24 Pack Monkey Noodles, Noodle Shaped,Colorful Stretchy String Sets for Body Fitness or for anit-Anxiety , for Ones
1993	1DJ4R6CP9WD1	10	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD1SL3|Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 320 pencils
4923	1H6VVT4V74C4	11	13.84	55725	AMAZON CAPITAL SERVICES, INC	B081P4CN44|Learning Resources 3 Prong Tong, Pencil Grip Tongs, Sensory Bin, Fine Motor Toy, Set of 6, Ages 4+
4613	1KGM11W1V3D3	11	6.99	55725	AMAZON CAPITAL SERVICES, INC	B085C4NVMT|Mikiwi 25mm Faux Mink Lashes, 25mm Lashes, 6D Faux mink lashes, Faux Mink Eyelashes, Dramatic Lashes, 25mm Faux Mink Eyelashes (6D4-01)
4613	1C9XRKJC7D1M	11	9.98	55725	AMAZON CAPITAL SERVICES, INC	B08BZDN6XH|50 Pcs Large Eye Plastic Needles, 2.7inch/7cm Learning Needles, Yarn Needles Darning Needle Plastic Sewing Needles Tapestry Needles, Safety Plastic Lacing Needles for Kids and Sewing Handmade Crafts
1993	1KH7TPWDVJH6	11	10.39	55725	AMAZON CAPITAL SERVICES, INC	B08BM8X986|Amazon Basics Self-Inking Message Multi-Word Band Stamp

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	17VX4WMV966F	11	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08PCBDHR3|Learning Resources Big Feelings Pineapple - 30 Pieces, Ages 3+ Social Emotional Learning Toy For Boys and Girls, Body
1993	1CVDXLYNRPVV	11	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09N9KVQFC|iMelitoy Galaxy Slime Kit for Girls Boys, 36 Pack Mini Slime Party Favors for Kids, Pretty Stretchy [amp] Non-Sticky Slime
1993	1DJ4R6CP9WD1	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B087DWCZG8|Coffee Filters, 8/12-Cup Size, 300/Pack
4923	1H6VVT4V74C4	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0871RF3RL|MUKOOL Sand Molding Tools kit for Kids 73PCS Sand Castle Molds Sand Toys Activity Set Compatible with Any Molding Sand
4613	1C9XRKJC7D1M	12	13.47	55725	AMAZON CAPITAL SERVICES, INC	B09W1JWSRV|Red Heart Super Saver Paddy Green Yarn - 3 Pack of 198g/7oz - Acrylic - 4 Medium (Worsted) - 364 Yards - Knitting/Crochet
4613	1KGM11W1V3D3	12	12.59	55725	AMAZON CAPITAL SERVICES, INC	B08T9S93KJ|2000 Pieces Flat Back Gems Round Crystal Rhinestones 6 Sizes (1.5-6 mm) with Pick Up Tweezer and Rhinestones Picking Pen for Crafts Nail Face Art Clothes Shoes Bags DIY (Crystal Purple)
1993	1KH7TPWDVJH6	12	91.17	55725	AMAZON CAPITAL SERVICES, INC	B08SJNL7V8|Amazon Basics Electric Pencil Sharpener, Helical Blade, Auto Stop, AC Adaptor Operated
1993	17VX4WMV966F	12	23.99	55725	AMAZON CAPITAL SERVICES, INC	B097BR9MYV|8 Pack 7" Large Round Craft Ink Pad- 8 Colors Rainbow DIY Fingerprint Ink Pad Stamps Partner Washable Color Painting Card
1993	1DJ4R6CP9WD1	12	20.89	55725	AMAZON CAPITAL SERVICES, INC	B088PHZD82|500 Pack 3 OZ Clear Plastic Cups,Disposable Mouthwash Cups,3 Ounce Cups-Party Cups Ideal for Whiskey,Drinking Tasting, Food Sample
1993	1CVDXLYNRPVV	12	22.98	55725	AMAZON CAPITAL SERVICES, INC	B09N9NNH1T|120Pcs Animal Erasers for Kids Desk Pets Pencil Erasers Puzzle Erasers Animals Bulk 3D Erasers Take Apart Erasers Toys for
4923	1H6VVT4V74C4	13	119.59	55725	AMAZON CAPITAL SERVICES, INC	B0895NTKHV|AKEPO Fiber Optic Sensory Lights for Sensory Room Autism Children, 16W Twinkle RGBW+Bluetooth App Control+Music Activated Fiber Optical Light Engine with 9.8ft/3m 50pcs (3x0.75mm) Flash Point Cable
4613	1KGM11W1V3D3	13	18.59	55725	AMAZON CAPITAL SERVICES, INC	B09VD4LWB6|Keukenket 25x2mm Strong Neodymium Disc Magnets with Double-Sided Adhesive Backing, 18 Pack Round Rare Earth Magnets Heavy Duty, Small Magnets for Industrial Fridge Refrigerator Whiteboard Office
1993	1KH7TPWDVJH6	13	132.32	55725	AMAZON CAPITAL SERVICES, INC	B0932X8JRR|Bekith 4 Pack Plastic Storage Tray Basket, A4 Paper Storage Organizer Basket, Classroom Office School File Holder, 14 Inches x 10 Inches x 3.4 Inches, White

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1993	1DJ4R6CP9WD1	13	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0931TYTN4|[1000 Count] 4.5 Inch Wooden Multi-Purpose Popsicle Sticks for Crafts, ICES, Ice Cream, Wax, Waxing, Tongue Depressor Wood Sticks
4923	1H6VVT4V74C4	14	25.98	55725	AMAZON CAPITAL SERVICES, INC	B08F4T2J9R|Jack [amp] Rose White Noise Machine Baby, Baby Sound Machine Kids with Night Light, Portable White Noise Machine for Sleeping
4613	1KGM11W1V3D3	14	6.79	55725	AMAZON CAPITAL SERVICES, INC	B09XTTMGCR|GOTIDEAL Iridescent Acrylic Paint Chameleon Red Tubes(120ml, 4.1 oz) Non Toxic Non Fading,Rich Pigments for Painters, Adults [amp] Kids, Ideal for Canvas Wood Clay Fabric Ceramic Craft Supplies
1993	1DJ4R6CP9WD1	14	20.77	55725	AMAZON CAPITAL SERVICES, INC	B0949C1YML|Amazon Basics Cotton Balls, 200ct, 3-Pack (Previously Solimo)
4923	1H6VVT4V74C4	15	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08HLW1TB1|6 Rolls 150 Feet Carpet Marker Strips Nylon Carpet Strips for Teachers and Social Distancing, 6 Colors
4613	1KGM11W1V3D3	15	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09YY5J6NZ|BNTURE Holographic Chunky Glitter, 3.5oz Light Purple Craft Glitter Powder Mixed Chunky Fine for Crafts Resin Arts Cosmetic Festival Party Decoration Makeup Nail Art
1993	1DJ4R6CP9WD1	15	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09W9639TS|[3 oz 500 pack] Disposable Paper Bathroom Cups, Small Mouthwash Cups, Bath Paper Cups Ideal for Bathroom, Mouthwash (3oz 500count) (500)
4923	1H6VVT4V74C4	16	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZCYPRK8|Plastic Measuring Cups and Spoons Set 14 Piece. Includes 11 Colorful Measuring Cups and Spoons Set and 3 Plastic Liquid Measuring Cups. Nesting Measuring Set for Space Saving Storage. Dishwasher-Safe
4923	1H6VVT4V74C4	17	11.98	55725	AMAZON CAPITAL SERVICES, INC	B092YWQCX5|4-Piece Multi-Function Electronic Timer, Kitchen Timer, Learning Management Timer, Suitable for Kitchen, Study, Work, Exercise Training, Outdoor Activities(not Including Battery).
4923	1H6VVT4V74C4	18	49.99	55725	AMAZON CAPITAL SERVICES, INC	B095HMZVC2|OUTREE Sensory Swing for Kids with 360 Swivel Hanger, Indoor Therapy Swing Great for Autism, ADHD, Sensory Processing Disorder, and Autistic Children
4923	1H6VVT4V74C4	19	114.99	55725	AMAZON CAPITAL SERVICES, INC	B0962QK59W|Brewish 4FT Sensory LED Water Bubble Fish Tube Floor Lamp with 20 Color Changing Night Light Effects Fake Aquarium Tank [amp] Gift for Kids, Autism - Remote Control [amp] 15 Fishes (Wall Bracket Included)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4923	1H6VVT4V74C4	20	12.99	55725	AMAZON CAPITAL SERVICES, INC	B097P17QC5|20 Pieces Glow Balls Sticky Wall Balls Stress Relief Balls Sticky Ceiling Balls Ceiling Luminous Sticky Ball Fun Decompression Toy for Teens, Adults, Anxiety, ADHD, Autism
4923	1H6VVT4V74C4	21	12.50	55725	AMAZON CAPITAL SERVICES, INC	B0983LNLCP|Sliding Zoom Ball Toy and Fitness Game for Kids with Long, Nylon Rope and Heavy-Duty Plastic Grip Handles, Reverse Tug of War, Occupational Therapy, and Active Play
4923	1H6VVT4V74C4	22	20.61	55725	AMAZON CAPITAL SERVICES, INC	B09873S4HK|Knot Pillow Ball Round Cushion Pillows, Children Room Decoration Plush Toys Calming Stress Relief Toy (Dark Gray,8.5in/22cm)
4923	1H6VVT4V74C4	23	28.94	55725	AMAZON CAPITAL SERVICES, INC	B09CPFG595|Pardecor Mermaid Fabric 2 Yard Long Sequin Fabric by The Yard Glitter Fabric Reversible Sequin Fabric Two Tone Sequin Fabric Flip up Fabric for Sewing DIY Dress Pillow (2 Yard, Rainbow to Silver)
4923	1H6VVT4V74C4	24	79.38	55725	AMAZON CAPITAL SERVICES, INC	B09QFH7W41|DeJAVU Lighting Hexagon Lights, Touch-Sensitive Hexagon Wall Lights, Hexagon Lights for Wall Led with Remote and USB Power Supply, Spliceable LED Light Wall Panels Gift for Kids, Adults(6 Packs)
4923	1H6VVT4V74C4	25	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09QFVL6NR|(60 Pcs) Fidget Toys, Pop It Pop Its Fidgets Set Stocking Stuffers for Kids Party Favors Autism Sensory Toy Bulk Pack Boys Girls Teens Stress Popit Autistic ADHD Carnival Treasure Classroom Prizes
4923	1H6VVT4V74C4	26	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09XV234D4|Wooden Shape [amp] Color Sorting Toy with Storage Box, 25 Non-Toxic Geometric Blocks, Montessori Toy Preschool Educational Learning Toy Gifts for 1 2 3 Year Old Baby Boy Girl Kids Child [amp] Toddlers
Total for check number 215061			9,370.90			
Check Number 215062						
1993	A308819	0	120.00	59629	ANTHONY M ARMOUR	VRMS FBALL 9-27-22
Total for check number 215062			120.00			
Check Number 215063						
1993	A310260	0	130.00	50918	SUSAN ATKINS	KHS VBALL 9-27-22
Total for check number 215063			130.00			
Check Number 215064						
1993	MLG OCT 22	0	36.13	68545	KILA RENAE BACH	MLG 10-4-22
1993	MLG JULSEP 2	0	106.63	68545	KILA RENAE BACH	MLG 7-25-22 - 9-27-22
Total for check number 215064			142.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215065						
1993	MLG SEP 22	0	65.69	79607	JASON P BARDIN	MLG 9-1-22 - 9-30-22
Total for check number 215065			65.69			
Check Number 215066						
1993	A309718	0	120.00	71188	KEENAN BEACHUM	TSMS FBALL 9-27-22
Total for check number 215066			120.00			
Check Number 215067						
1993	532522	1	27.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3345.50***
1993	520959	1	405.00	66004	BELL'S MUSIC SHOP, INC.	PIRASTRO RSPO PIRASTRO ROSIN OLIV/EVAH PIRAZZI
1993	525793	1	165.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4500** TCHS BAND MAINTENANCE & REPAIR
1993	532784	1	27.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3345.50***
1993	532523	1	22.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4500** TCHS BAND MAINTENANCE & REPAIR
1993	532670	1	242.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4500** INSTRUMENT AND MAINTENANCE REPAIRS FOR CHS
1993	530471	1	975.00	66004	BELL'S MUSIC SHOP, INC.	MODEL 40 METRONOME WITH IR REMOTE
4613	530403	1	10.95	66004	BELL'S MUSIC SHOP, INC.	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICIAN EUPHONIUM
1993	M532910	1	580.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000*
1993	M530148	1	627.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4500** TCHS BAND MAINTENANCE & REPAIR
1993	M530415	1	374.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $1500
1993	M532520	1	588.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4500** INSTRUMENT MAINTENANCE & REPAIR FOR FRHS BAND
4613	530403	2	10.95	66004	BELL'S MUSIC SHOP, INC.	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICIAN ALTO SAX
4613	530403	3	10.95	66004	BELL'S MUSIC SHOP, INC.	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICIAN ALTO SAX
4613	530403	4	10.95	66004	BELL'S MUSIC SHOP, INC.	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICIAN CLARINET
4613	530403	5	10.95	66004	BELL'S MUSIC SHOP, INC.	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICIAN CLARINET
4613	530403	6	10.95	66004	BELL'S MUSIC SHOP, INC.	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICIAN CLARINET
4613	530403	7	10.95	66004	BELL'S MUSIC SHOP, INC.	HABITS OF A SUCCESSFUL BEGINNER BAND MUSICIAN FLUTE
4613	530403	8	9.95	66004	BELL'S MUSIC SHOP, INC.	HABITS OF A SUCCESSFUL MIDDLE MUSICIAN FLUTE
4613	530403	9	9.95	66004	BELL'S MUSIC SHOP, INC.	HABITS OF A SUCCESSFUL MIDDLE MUSICIAN TUBA
4613	530403	10	9.95	66004	BELL'S MUSIC SHOP, INC.	HABITS OF A SUCCESSFUL MIDDLE MUSICIAN TRUMPET

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	530403	11	9.95	66004	BELL'S MUSIC SHOP, INC.	HABITS OF A SUCCESSFUL MIDDLE MUSICIAN CLARINET
1993	532579	40	486.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA SS745A SNARE DRUM STAND MEDIUM WEIGHT
1993	526382	40	324.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA SS745A SNARE DRUM STAND MEDIUM WEIGHT
1993	530000	44	574.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA MB8328 8300 SERIES 28X14 FIELD BASS DRUM
1993	529604	58	168.00	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC FBX4 LARGE MARCH B/D
1993	526382	59	170.00	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC FBX3 FIELD SERIES TAPERED HANDLE BASS DRUM MALLET
1993	526382	60	120.00	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC FBX2 FIELD SERIES TAPERED HANDLE MARCHING BASS DRUM MALLET
1993	529604	65	40.00	66004	BELL'S MUSIC SHOP, INC.	CGL4 INNOVATIVE PERCUSSION CASEY CANGELOSI MIDDLE-HIGH REGISTER MARIMBA MALLETS
Total for check number 215067			6,031.95			
Check Number 215068						
1993	NACAC SEPT 2	0	499.50	80162	SANDRA DEE BENAVIDEZ-PEREZ	REIM NACAC
Total for check number 215068			499.50			
Check Number 215069						
1993	MLG SEP 22	0	10.63	79593	KIMBERLY SUZANNE BLAKELEY	MLG 9-12-22 - 9-26-22
Total for check number 215069			10.63			
Check Number 215070						
1993	MLG SEP 22	0	56.00	79594	MICHELLE LYNN BLANTON	MLG 9-1-22 - 9-29-22
Total for check number 215070			56.00			
Check Number 215071						
1993	NCSM SEPT 22	0	321.13	78192	RECI REEVES BROOKS	REIM NCSM
1993	MLG SEP 22	0	94.50	78192	RECI REEVES BROOKS	MLG 9-2-22 - 9-30-22
Total for check number 215071			415.63			
Check Number 215072						
1983	A296606	0	50.00	80929	JACK BROWN	NAT SWIM 8-20-22
Total for check number 215072			50.00			
Check Number 215073						
7803	35806	0	38.00	80422	CANARX GROUP, INC	SEPT 1-30, 2022
Total for check number 215073			38.00			
Check Number 215074						
1993	A310261	0	110.00	58283	SANTOS E CASTILLO	KHS VBALL 9-27-22
Total for check number 215074			110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215075						
1993	MLG SEP 22	0	95.94	58213	CATHY ELAINE FOSTER	MLG 9-1-22 - 9-30-22
Total for check number 215075			95.94			
Check Number 215076						
2243	Q189195	1	1,750.00	00022867	TEXAS A & M UNIVERSITY	REGISTRATION FOR TEXAS TRANSITION CONFERENCE IN DENTON, TX FEB 15-17, 2023 FOR L. EVANS, C. TURNER, D. BOGARD, R. DAVIS, M. WATSON & L. SMILEY.
2243	Q188667	1	350.00	00022867	TEXAS A & M UNIVERSITY	REGISTRATION FOR TEXAS TRANSITION CONFERENCE IN DENTON, TX FEB 15-17, 2023 FOR L. EVANS, C. TURNER, D. BOGARD, R. DAVIS, M. WATSON & L. SMILEY.
Total for check number 215076			2,100.00			
Check Number 215077						
1993	A329492	0	120.00	79553	MICHAEL HALL CLEAR	FHMS FBALL 9-27-22
Total for check number 215077			120.00			
Check Number 215078						
1993	975301	0	178.58	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1993	975300	0	172.93	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1993	975299	0	1,271.15	49204	CITY OF COLLEYVILLE WATER DEPT	LES
Total for check number 215078			1,622.66			
Check Number 215079						
1993	MLG SEP 22	0	35.25	81422	AMY MICHELLE DAVIS	MLG 9-1-22-9-30-22
Total for check number 215079			35.25			
Check Number 215080						
1993	MLG SEP 22	0	253.44	81272	KATHERINE BRIDGET DAWSON	MLG 9-6-22 - 9-30-22
Total for check number 215080			253.44			
Check Number 215081						
1993	MLG SEP 22	0	117.69	65180	REBECCA CARMEN DEBUSK	MLG 9-1-22 - 9-28-22
Total for check number 215081			117.69			
Check Number 215082						
1993	MLG SEP 22	0	0.00	73134	JENNIFER LYNN DODRILL	MLG 9-1-22 - 9-30-22
Total for check number 215082			0.00			
Check Number 215083						
1993	A310259	0	130.00	65287	SABRINA EASLEY	KHS VBALL 9-27-22
Total for check number 215083			130.00			
Check Number 215084						
1993	A314272	0	110.00	81285	DONNA EBY	CHS VBALL 9-27-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 215084			110.00			
Check Number 215085						
4613	68814	0	3,259.00	55777	EDUCATION IN ACTION	CES FTRIP 2ND DEPOSIT
Total for check number 215085			3,259.00			
Check Number 215086						
1993	MLG SEP 22	0	51.94	58499	ELAINE BAEZA BOWERSOCK	MLG 9-1-22 - 9-29-22
Total for check number 215086			51.94			
Check Number 215087						
1993	MLG SEP 22	0	35.56	81273	MELANIE ANN ELDER	MLG 9-1-22 - 9-28-22
Total for check number 215087			35.56			
Check Number 215088						
1993	MLG SEP 22	0	85.19	79592	LYDIA M EVANS	MLG 9-1-22 - 9-29-22
Total for check number 215088			85.19			
Check Number 215089						
1993	MLG SEP 22	0	22.75	81423	AMANDA MARIE FAST	MLG 9-2-22 - 9-28-22
Total for check number 215089			22.75			
Check Number 215090						
1993	TXALA83409	1	248.08	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES
Total for check number 215090			248.08			
Check Number 215091						
1993	A309330	0	150.00	61856	DANNY S. FERGUS	TCHS FBALL 9-22-22
Total for check number 215091			150.00			
Check Number 215092						
1983	A296608	0	50.00	81412	AMBER FOLGER	NAT SWIM 9-24-22
Total for check number 215092			50.00			
Check Number 215093						
1993	18523	1	816.00	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REAPIRS. DISTRICT WIDE.
1993	18525	1	382.46	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REAPIRS. DISTRICT WIDE.
1993	18524	1	382.46	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REAPIRS. DISTRICT WIDE.
Total for check number 215093			1,580.92			
Check Number 215094						
1993	MLG SEP 22	0	254.44	81424	JODI LEE FRIEND	MLG 9-1-22 - 9-30-22
Total for check number 215094			254.44			
Check Number 215095						
1993	NACAC SEPT 2	0	157.00	80306	CHRISTINA R GALANIS	REIM NACAC
Total for check number 215095			157.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215096						
1993	MLG SEP 22	0	110.38	65676	CHRISTINA IRENE GREELING	MLG 9-2-22 - 9-30-22
1993	NCSM SEPT 22	0	262.02	65676	CHRISTINA IRENE GREELING	REIM NCSM
Total for check number 215096			372.40			
Check Number 215097						
1993	MLG SEP 22	0	47.50	79615	ELIZABETH TYLER HAGUE GREER	MLG 9-6-22 - 9-22-22
Total for check number 215097			47.50			
Check Number 215098						
1993	MLG SEP 22	0	139.19	42539	SHELLEY RENEE HAWKINS	MLG 9-1-22 - 9-28-22
Total for check number 215098			139.19			
Check Number 215099						
1993	A315221	0	120.00	72946	MICHAEL HEASLET	TMS FBALL 9-27-22
Total for check number 215099			120.00			
Check Number 215100						
1993	MLG SEP 22	0	96.75	79828	JOANNA WATERS HILDEBRAND	MLG 9-8-22 - 9-29-22
Total for check number 215100			96.75			
Check Number 215101						
1993	A309341	0	150.00	81404	ETHAN RAY HILL	TCHS FBALL 9-22-22
Total for check number 215101			150.00			
Check Number 215102						
1993	MLG AUGSEP 2	0	131.44	73332	JACKIE S HODGES	MLG 8-31-22 - 9-30-22
Total for check number 215102			131.44			
Check Number 215103						
1993	A314255	0	110.00	66635	RITA HOESING	CHS VBALL 9-27-22
Total for check number 215103			110.00			
Check Number 215104						
1993	MLG SEP 22	0	89.13	81325	RYLEE ERIN HOLMES	MLG 9-1-22 - 9-30-22
Total for check number 215104			89.13			
Check Number 215105						
1993	A315990	0	260.00	61553	RONALD WAYNE HOLT	CHS FBALL 9-15-22
1993	A307313	0	260.00	61553	RONALD WAYNE HOLT	CHS FBALL 9-1-22
Total for check number 215105			520.00			
Check Number 215106						
1993	8971490	1	186.81	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, TOOLS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number 215106			186.81			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215107						
1993	A309332	0	65.00	81402	NIKIA HOOPER	TCHS FBALL 9-22-22
Total for check number 215107			65.00			
Check Number 215108						
1993	MLG SEPT 22	0	0.00	81137	STACEY JARVIS	MLG 9-8-22 -9-26-22
Total for check number 215108			0.00			
Check Number 215109						
1993	TCHS GOLF 10	1	520.00	55529	JEFF ISLER GOLF INC	COLUMBIA GOLF MEN'S POLOS
1993	KCHS GOLF	1	576.00	55529	JEFF ISLER GOLF INC	TITLEIST WHITE TOUR PERFORMANCE HATS W/LOGO
1993	TCHS GOLF 10	2	576.00	55529	JEFF ISLER GOLF INC	IMPERIAL CUSTOM GOLF HATS
1993	KCHS GOLF	2	288.00	55529	JEFF ISLER GOLF INC	TITLEIST CARDINAL/BLK TOUR PERFORMANCE HAT W/LOGO
1993	KCHS GOLF	3	555.00	55529	JEFF ISLER GOLF INC	TITLEIST PROV1 GOLF BALL W/LOGO
1993	KCHS GOLF	4	432.00	55529	JEFF ISLER GOLF INC	TITLEIST TOUR SOFT GOLF BALL W/LOGO
Total for check number 215109			2,947.00			
Check Number 215110						
1993	3250876	1	51.33	67834	SIGNCASTER CORP	DO NOT EXCEED $1000 TO JOHNSON PLASTICS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BADGES AND PLAQUES
Total for check number 215110			51.33			
Check Number 215111						
1993	MLG SEP 22	0	175.69	71149	ANGELA DONISE JOHNSON	MLG 9-1-22 - 9-29-22
Total for check number 215111			175.69			
Check Number 215112						
1993	MLG AUGSEP 2	0	54.44	57730	JULIE C JACKSON	MLG 8-31-22 - 9-29-22
Total for check number 215112			54.44			
Check Number 215113						
4613	21941	1	15.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE MEDAL- CAT-MAROON/GOLD RIBBON-1-G, 1-S, 1-B
Total for check number 215113			15.00			
Check Number 215114						
1993	A309345	0	195.00	81406	CRAIG KELLERMEIER	KHS FBALL 9-23-22
Total for check number 215114			195.00			
Check Number 215115						
1993	MLG SEP 22	0	12.56	56302	DEE P KILKENNY	MLG 9-28-22
Total for check number 215115			12.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215116						
1993	MLG SEP 22	0	63.44	69569	CINDY YONJU KIM	MLG 9-2-22 - 9-30-22
Total for check number 215116			63.44			
Check Number 215117						
1993	1935	1	221.25	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 15 HOURS
1993	1939	1	292.50	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 12 HOURS
1993	1914	1	300.00	62914	ASHLEY KIMBROUGH	$40 PER HOUR WITH A MAX OF 27 HOURS
Total for check number 215117			813.75			
Check Number 215119						
1993	203645	1	92.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF COKE PRODUCTS TO BE SERVED TO THE FRHS STAFF ON AUGUST 15, 2022AT THE FIRST FRHS EMPLOYEE RECOGNITION LUNCHEON
8673	045416	1	164.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $400.00 TO PURCHASE COCA COLA PRODUCT DRINKS AND PRE-PACKAGE SNACK FOR TSMS STAFF ONLY
8653	006950	1	20.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMTED TO SNACKS, CANDY, PAPER PRODUCTS & DRINKS
4613	213350	1	33.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES TO INCLUDE BUT NOT LIMITED TO SNACKS, CHIPS, COOKIES, CANDY, SANDWHICH BAGS AND CRACKERS. **NOT TO EXCEED $33.42**
4613	261840	1	116.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO UP TO $250 FOR SNACKS FOR STARS STUDENTS TO CONSUME ONLY IN CLASSROOM
4613	132880	1	47.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$500 TO KROGER TO PURCHASE FOOD ITEMS & BISTRO SUPPLIES, AND FLOWERS
1993	000000	1	-2.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETENERS, SPICES, CONDIMENTS, CLEANERS
1993	001863	1	106.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETENERS, SPICES, CONDIMENTS, CLEANERS
4613	055658	1	60.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, DRINKS & PAPER PRODUCTS NOT TO EXCEED $100
4613	090867	1	70.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $250.00. ITEMS TO INCLUDE FOOD AND DRINKS TO SET UP FOOTBALL AND VOLLEYBALL CONCESSION STANDS. RICHARD ALVARADO-KMS BAND DIRECTOR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	072734	1	29.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$500 TO KROGER TO PURCHASE FOOD ITEMS & BISTRO SUPPLIES, AND FLOWERS
1993	087970	1	38.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	081469	1	16.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO POTATOS, BAKING SODA, VINEGAR, EGGS, PLASTIC CUPS, TOOTHPICKS, CHIPS, NUTS, DISH SOAP, SALT, FOOD COLORING
1993	108098	1	113.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $200.00 ITEMS TO BE PURCHASED ARE ICREAM NOVELTIES FOR STUDENTS
1993	030450	1	113.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD TO PURCHASE ITEMS LIKE MAPLE SYRUP, CUPS, CHOCOLATE CHIPS AND CORN STARCH
1993	067615	1	151.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETENERS, SPICES, CONDIMENTS, CLEANERS
1993	066094	1	93.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETENERS, SPICES, CONDIMENTS, CLEANERS
1993	065372	1	206.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETENERS, SPICES, CONDIMENTS, CLEANERS
1993	056741	1	77.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES TO INCLUDE BUT NOT LIMITED TO BREAD, MAC N CHEESE, COOKIE MIX, MILK, EGGS, PASTA, RICE, CHEESE
1993	072774	1	15.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED $250.00**** TO PURCHASE ITEMS FOR SCIECNE EXPIRAMENTS SUCH AS PECAONS, DISH SOAP LIGHTERS, BAKING SODA, FRESH LIVER, RAW CHICKEN SUGAR AN WATER.
1993	113390	1	94.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED $250.00**** TO PURCHASE ITEMS FOR SCIECNE EXPIRAMENTS SUCH AS PECAONS, DISH SOAP LIGHTERS, BAKING SODA, FRESH LIVER, RAW CHICKEN SUGAR AN WATER.
1993	137276	1	98.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $300 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO VEGGIES, DAIRY, MEAT, FRUIT, CHIPS, BAKING ITEMS, JUICE, SODA, CANNED GOODS, SNACKS, PAPER GOODS, SPICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 215119			1,758.86			
Check Number 215120						
1993	MLG SEP 22	0	27.25	52021	LETANYA EDJAUND HARGRAVE	MLG 9-2-22 - 9-28-22
Total for check number 215120			27.25			
Check Number 215121						
1993	MLG SEP 22	0	226.75	58536	LINDSEY SUZANNE GEASLAND	MLG 9-1-22 - 9-30-22
Total for check number 215121			226.75			
Check Number 215122						
1993	SVC1543840	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 215122			380.00			
Check Number 215123						
1993	TCHS 10/6/22	1	25.96	65854	M&M PIZZA LLC	PEPPERONI PIZZA
1993	TCHS 10/6/22	2	25.96	65854	M&M PIZZA LLC	CHEESE PIZZA
1993	TCHS 10/6/22	3	28.00	65854	M&M PIZZA LLC	SAUSAGE PIZZA
1993	TCHS 10/6/22	4	35.97	65854	M&M PIZZA LLC	VEGGIE PIZZAS
Total for check number 215123			115.89			
Check Number 215124						
1993	A330265	0	110.00	56328	JUSTEN MADISON	TCHS VBALL 9-20-22
Total for check number 215124			110.00			
Check Number 215125						
1993	MLG SEP 22	0	39.56	70453	TONYA BARBARA MAKAR	MLG 9-2-22 - 9-23-22
Total for check number 215125			39.56			
Check Number 215126						
1993	A262583	0	110.00	81403	CAMRON MAYSHAW	ISMS FBALL 9-7-22
1993	A307326	0	130.00	81403	CAMRON MAYSHAW	CHS FBALL 9-22-22
Total for check number 215126			240.00			
Check Number 215127						
1993	INV0638986	1	29.58	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	INV0638875	1	49.98	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 215127			79.56			
Check Number 215128						
1993	A310350	0	170.00	55626	DAVID J MILLER	KMS FBALL 9-27-22
Total for check number 215128			170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215129						
1993	300868337	1	254.60	65813	MCGRATH RENTCORP & SUBSIDIARIES	RENTAL & PROPERTY EXPENSES FOR UNITS 751246 & 732060 JULY 2022 - APRL 2023
Total for check number 215129			254.60			
Check Number 215130						
4613	MLG SEP 22	0	68.88	65969	TERRILYNNE B MULLEN	MLG 9-1-22 - 9-30-22
Total for check number 215130			68.88			
Check Number 215131						
1993	WITIZKE 23	0	236.00	71039	NATIONAL ASSOCIATION OF SOCIAL	WITIZKE NASW MBR22/23
Total for check number 215131			236.00			
Check Number 215132						
1993	MLG SEP 22	0	99.31	65564	TIFFANY ANN NEAL	MLG 9-1-22 - 9-29-22
Total for check number 215132			99.31			
Check Number 215133						
1993	A308820	0	120.00	55823	MAWAZO NEHESI	VRMS FBALL 9-27-22
Total for check number 215133			120.00			
Check Number 215134						
1993	35778048	1	310.00	00012725	JMS RUSSEL METALS CORP.	G/P PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 215134			310.00			
Check Number 215135						
1993	A314273	0	130.00	61116	CATHY ANN OATES	CHS VBALL 9-27-22
Total for check number 215135			130.00			
Check Number 215136						
4613	266973419001	1	177.65	80638	ODP BUSINESS SOLUTIONS , LLC	BIG TAB™ INSERTABLE DIVIDERS GOLD REINFORCED EDGE, WHITE/MULTICOLOR, 5-TAB
4613	266958829001	1	229.90	80638	ODP BUSINESS SOLUTIONS , LLC	BIG TAB™ INSERTABLE DIVIDERS GOLD REINFORCED EDGE, WHITE/MULTICOLOR, 5-TAB
Total for check number 215136			407.55			
Check Number 215137						
4613	TVMS BAND SH	1	3,042.00	57980	RONALD R. LANDRETH, JR.	NEXT LEVEL BRAND TRI-BLEND TEES, IN VINTAGE HEAVY METAL
4613	TVMS BAND SH	2	15.00	57980	RONALD R. LANDRETH, JR.	$3.00 EXTRA FOR SIZES 2XL X 5QTY
Total for check number 215137			3,057.00			
Check Number 215138						
2403	30913596	1	118.32	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2403	30896330	1	775.17	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	30855082	1	59.80	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 215138			953.29			
Check Number 215139						
1993	MLG SEP 22	0	48.88	71836	KATHLEEN HOUSTON PEERCY	MLG 9-6-22 - 9-30-22
Total for check number 215139			48.88			
Check Number 215140						
1993	I220915955	1	150.00	79881	QUALCAL SCALE SERVICES, LLC	CALIBRATION NOT TO EXCEED $800.00
Total for check number 215140			150.00			
Check Number 215141						
2633	12583	1	2,754.00	81021	RED RIVER PRESS INC.	COMPUTER SOFTWARE / ELLII ANNUAL SUBSCRIPTION: INCLUDES 1 IMPLEMENTATION SESSION, 2 REMOTE 1 HOUR TRAINING SESSIONS, 1 CUSTOMIZED LESSON
Total for check number 215141			2,754.00			
Check Number 215142						
1993	A310349	0	170.00	00022550	BILLY RENSHAW	KMS FBALL 9-27-22
Total for check number 215142			170.00			
Check Number 215143						
1993	AEYC SEPT 22	0	0.00	78246	ADRIANA REY	REIM AEYC
Total for check number 215143			0.00			
Check Number 215144						
1993	A329493	0	120.00	72828	JULIO REYNA III	FHMS FBALL 9-27-22
Total for check number 215144			120.00			
Check Number 215145						
1993	A310262	0	110.00	63839	WHITNEY REYNOLDS	KHS VBALL 9-27-22
Total for check number 215145			110.00			
Check Number 215146						
1993	A315220	0	120.00	66819	ERIC RICHARDSON	TMS FBALL 9-27-22
Total for check number 215146			120.00			
Check Number 215147						
4613	CHS AUG 22	1	192.00	00018450	RICHLAND TENNIS CENTER	THURSDAY AUG 11, 2022 6 COURTS
4613	CHS AUG 22	2	192.00	00018450	RICHLAND TENNIS CENTER	FRIDAY AUGUST 12 6 COURTS
Total for check number 215147			384.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215148						
1993	A309720	0	120.00	41276	RICHARD ROBINSON	TSMS FBALL 9-27-22
Total for check number 215148			120.00			
Check Number 215149						
4613	TCHS AUGSEP	1	420.00	81391	DANIELA SALAS	ENCUMBERING FUNDS FOR THE MONTHS OF AUGUST, SEPTEMBER, OCTOBER, NOVEMBER & DECEMBER.
Total for check number 215149			420.00			
Check Number 215150						
8653	001503	1	486.76	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE FOOD, DRINKS, PAPER PRODUCTS, OFFICE SUPPLIES, STORAGE
1993	002635	1	107.30	69230	SAM'S EAST, INC.	***DO NOT EXCEED $300*** INSTRUCTIONAL SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR THE WATER UNIT OF CREATIVE CURRICULUM FOR ALL STUDENTS ONLY AT ELC SOUTH
4613	002553	1	401.74	69230	SAM'S EAST, INC.	DO NOT EXCEED $500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER PRODUCTS, FOOD AND DRINKS TO SET UP FOOTBALL AND VOLLEYBALL CONCESSION STANDS.
4613	002641	1	497.97	69230	SAM'S EAST, INC.	***DO NOT EXCEED $500.00 DOLLARS***TO BE USED TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS
4613	002576	1	497.71	69230	SAM'S EAST, INC.	DO NOT EXCEED $500 TO SAM'S TO PURCHASE SUPPLY ITEMS FOR KCAL BISTRO & CULINARY CLASSROOM STUDENT USE
4613	002529	1	499.50	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO: CHEEZITS, SNACKPACKS, MUFFINS, JUICE COKE PRODUCTS ETC
Total for check number 215150			2,490.98			
Check Number 215151						
1993	214325	1	76.39	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED $1000 TO SCHAD & PULTE FOR REFILL OF ACETYLENE AND OXYGEN FOR TANKS
1993	144036	1	24.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P EQUIPMENT RENTAL
1993	143810	1	600.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P EQUIPMENT RENTAL
Total for check number 215151			700.39			
Check Number 215152						
1993	MLG SEP 22	0	33.50	72786	KRISTIN A SEWELL	MLG 9-1-22 - 9-29-22
Total for check number 215152			33.50			
Check Number 215153						
1993	PLAN4 SEPT 2	0	257.44	68382	LEANNE MARIA SHIVERS	REIM PLAN4
Total for check number 215153			257.44			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215154						
1993	MLG SEP 22	0	70.00	53535	LORIANN SIMPSON	MLG 9-6-22 - 9-28-22
Total for check number 215154			70.00			
Check Number 215155						
1993	MLG AUG 22	0	0.00	46816	MELINDA C SMITH	MLG 8-15-22 - 8-31-22
Total for check number 215155			0.00			
Check Number 215156						
1993	SPRT-2156	1	689.75	79380	SPORTHERAPY, LLC	ATHLETIC TRAINING SERVICES
Total for check number 215156			689.75			
Check Number 215157						
1993	A309329	0	195.00	81405	CHRISTIAN STEINBACHER	KHS FBALL 9-23-22
Total for check number 215157			195.00			
Check Number 215158						
4613	69470	1	2,301.14	41190	STORAGE EQUIPMENT COMPANY INC.	300 MASTER COMBINATION LOCKS
4613	69470	2	75.00	41190	STORAGE EQUIPMENT COMPANY INC.	$75.00 ESTIMATED FRIGHT
Total for check number 215158			2,376.14			
Check Number 215159						
1993	MLG SEP22	0	55.63	64189	TESSIE RICHELLE STUART	MLG 9-2-22 - 9-14-22
Total for check number 215159			55.63			
Check Number 215160						
1993	A315219	0	120.00	47074	MARK TERRILL	TMS FBALL 9-27-22
Total for check number 215160			120.00			
Check Number 215161						
1993	211407	1	60.32	00014643	MISFITZ, INC.	DRYCLEANING/PRESSING SERVICES TO INCLUDE BUT NOT LIMITED TO TABLECLOTHS, PURPLE JACKETS, GRADUATION GOWNS & CLOTH BACKDROP. NOT TO EXCEED $300
Total for check number 215161			60.32			
Check Number 215162						
1993	MLG SEP 22	0	48.94	77938	MEGAN THOMPSON	MLG 9-1-22 - 9-27-22
Total for check number 215162			48.94			
Check Number 215163						
1993	MLG SEP 22	0	37.31	80954	SARAH APPLEBY THOMPSON	MLG 9-1-22 - 9-30-22
Total for check number 215163			37.31			
Check Number 215164						
1993	A314274	0	130.00	68456	WILLIAM THORNTON	CHS VBALL 9-27-22
Total for check number 215164			130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215165						
1993	A309301	0	150.00	81410	CEDRIC TISBY	FRHS FBALL 9-15-22
Total for check number 215165			150.00			
Check Number 215166						
4613	FHMS 10-8-22	0	235.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	FHMS CHOIR TMEA
Total for check number 215166			235.00			
Check Number 215167						
4613	CHS 10-15-22	0	420.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	CHS HONORCHOIR TMEA
4613	FRHS 10-15-2	0	610.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	FRHS HONORCHOIR TMEA
Total for check number 215167			1,030.00			
Check Number 215168						
1993	MLG SEP 22	0	163.56	72289	LAUREN ELIZABETH TOWNSLEY	MLG 9-1-22 - 9-30-22
Total for check number 215168			163.56			
Check Number 215169						
1993	MLG AUGSEP 2	0	97.25	43320	TRACY L PAHL	MLG 8-10-22 - 9-30-22
Total for check number 215169			97.25			
Check Number 215170						
1993	37707	1	1,390.26	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2022 ENDING JUNE 30, 2023
Total for check number 215170			1,390.26			
Check Number 215171						
1993	5429	1	2,471.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	ROOF REPAIRS AND WATERPROOFING DISTRICT WIDE
1993	5428	1	2,930.25	66484	TRI-LAM ROOFING & WATERPROOFING INC	ROOF REPAIRS AND WATERPROOFING DISTRICT WIDE
1993	5427	1	1,000.50	66484	TRI-LAM ROOFING & WATERPROOFING INC	ROOF REPAIRS AND WATERPROOFING DISTRICT WIDE
Total for check number 215171			6,401.75			
Check Number 215172						
2403	87180541-00	1	116.97	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR SUPPLIES AND PARTS. ORDERED BY CHILD NUTRITION TECHNICIANS. TO BE USED DISTRICT WIDE. $10,000.00.
1993	85682034-00	1	284.13	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS & TOOLS FOR USE DISTRICT WIDE
Total for check number 215172			401.10			
Check Number 215173						
1993	2220718	2	570.00	00007587	UNITED STATES ACADEMIC DECATHLON	AT2032OA 35 SUBSCRIPTIONS 34 STUDENTS + 1 COACH
Total for check number 215173			570.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215174						
8653	005139	1	248.40	00023294	WAL-MART STORES TEXAS, LLC	INCLUDING BUT NOT LIMITED TO: TAPE, PAPER, CARDS, GAMES, CRAFT SUPPLIES.
1963	001102	1	242.40	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS, PAPER
1963	005582	1	238.36	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS, PAPER
Total for check number 215174			729.16			
Check Number 215175						
1993	A308821	0	120.00	00023912	SHANNON WARILA	VRMS FBALL 9-27-22
Total for check number 215175			120.00			
Check Number 215176						
1993	AEYC SEPT 22	0	163.88	66842	BARBARA DOTSON WHITFIELD	REIM AEYC
1993	MLG SEP 22	0	88.00	66842	BARBARA DOTSON WHITFIELD	MLG 9-1-22 - 9-30-22
Total for check number 215176			251.88			
Check Number 215177						
1993	FTW-1055288	1	182.27	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES
Total for check number 215177			182.27			
Check Number V185732						
4613	23003719	1	1,222.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN T-SHIRT CHOIR SHIRT - SIZES: 9YL, 30S, 28M, 18L, AND 9XL
4613	23003719	2	16.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN T-SHIRT CHOIR SHIRT - SIZE: 1XXXL
4613	23003719	3	630.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN T-SHIRT FOR LEGEND SHOW CHOIR: SIZES: 4YL, 13S, 11M, 4L, AND 3XL
Total for check number V185732			1,868.00			
Check Number V185733						
4613	AK02865202	1	2.99	00005868	APPLE INC	ROBICK AUDIO PLAYER APP
4613	AK02865202	2	19.99	00005868	APPLE INC	FORSCORE
4613	AK02865202	3	29.99	00005868	APPLE INC	STAGEBOOK
Total for check number V185733			52.97			
Check Number V185734						
1993	9310271	1	99.09	68396	BLICK ART MATERIALS LLC	20702-2105 PIGMA MICRON PEN ASTRD BLCK 16 CT SET
1993	9127682	1	435.30	68396	BLICK ART MATERIALS LLC	13614-1824 BALTIC BIRCH PANEL 18X24-1/4IN 2PK
1993	9075655	1	88.54	68396	BLICK ART MATERIALS LLC	30454-1002 (DBKIT2) CRYSTALITE GLAZE KIT KIT 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9075546	1	88.54	68396	BLICK ART MATERIALS LLC	30454-1002 CRYSTALITE GLAZE KIT KIT 2
1993	9310271	2	60.84	68396	BLICK ART MATERIALS LLC	63987-1005 DESIGN WORKS MUSLIN UNBLEACHED 5 YDS
1993	9310271	3	21.33	68396	BLICK ART MATERIALS LLC	63100-1009 EMBROIDERY THREAD 24 SKEINS
1993	9127682	3	125.80	68396	BLICK ART MATERIALS LLC	13606-2124 WOODEN PAINT PANEL 18X24 DEEP 1 5/8IN
1993	9310271	4	41.65	68396	BLICK ART MATERIALS LLC	73584-1003 BAMBOO EMBRDRY HOOPS 3IN DIA
1993	9310271	5	44.25	68396	BLICK ART MATERIALS LLC	00305-1019 PRANG WATERCOLOR OVAL 8/SET
1993	9310271	6	60.92	68396	BLICK ART MATERIALS LLC	10173-1006 XL WATERCOLOR PAPER 12INX18IN 30/SHT
1993	9310271	7	139.70	68396	BLICK ART MATERIALS LLC	09605-1301 BULK WC PAPER 6X9 88LB 1250/SHT
1993	9310271	8	38.40	68396	BLICK ART MATERIALS LLC	21416-1002 PENCIL SHARPNER MAPED DUAL HOLE METL
Total for check number V185734			1,244.36			
Check Number V185735						
1993	917467118	1	762.00	68301	VARSITY BRANDS HOLDING CO., INC.	CLOTH--MENS CUSTOM VAPOR PRO JERSEY
Total for check number V185735			762.00			
Check Number V185736						
1993	7566965	1	1,862.84	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED $3000 TO CLAMPITT PAPER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND FOAM BOARD
Total for check number V185736			1,862.84			
Check Number V185737						
1993	544460	1	1,985.23	64733	FOLLETT SCHOOL SOLUTIONS, INC.	REORDER/REPLACEMENT LIBRARY BOOKS FOR FSES STUDENTS USE
Total for check number V185737			1,985.23			
Check Number V185738						
1993	10013025	1	232.00	67293	CARDINAL'S SPORT CENTER, INC.	CUSTG-V01-38 DQ3451 ADIDAS ONIX FB JERSEY
1993	10013025	2	200.00	67293	CARDINAL'S SPORT CENTER, INC.	CUSTG-V01-40 DQ3451 ADIDAS ONIX FB JERSEY
1993	10013025	3	168.00	67293	CARDINAL'S SPORT CENTER, INC.	CUSTG-V01-42 DQ3451 ADIDAS ONIX FB JERSEY
1993	10013025	4	40.00	67293	CARDINAL'S SPORT CENTER, INC.	CUSTG-V01-44 DQ3451 ADIDAS ONIX FB JERSEY
1993	CREDIT MEMO	5	-33.00	67293	CARDINAL'S SPORT CENTER, INC.	CUSTG-V02-38 DQ3417 ADIDAS ONIX FB PANT
1993	10013025	5	264.00	67293	CARDINAL'S SPORT CENTER, INC.	CUSTG-V02-38 DQ3417 ADIDAS ONIX FB PANT
1993	CREDIT MEMO	6	-33.00	67293	CARDINAL'S SPORT CENTER, INC.	CUSTG-V02-40 DQ3417 ADIDAS ONIX FB PANT
1993	10013025	6	264.00	67293	CARDINAL'S SPORT CENTER, INC.	CUSTG-V02-40 DQ3417 ADIDAS ONIX FB PANT
1993	CREDIT MEMO	7	-16.00	67293	CARDINAL'S SPORT CENTER, INC.	CUSTG-V02-42 DQ3417 ADIDAS ONIX FB PANT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	10013025	7	128.00	67293	CARDINAL'S SPORT CENTER, INC.	CUSTG-V02-42 DQ3417 ADIDAS ONIX FB PANT
1993	CREDIT MEMO	8	-5.00	67293	CARDINAL'S SPORT CENTER, INC.	CUSTG-V02-44 DQ3417 ADIDAS ONIX FB PANT
1993	10013025	8	40.00	67293	CARDINAL'S SPORT CENTER, INC.	CUSTG-V02-44 DQ3417 ADIDAS ONIX FB PANT
1993	CREDIT MEMO	9	-3.00	67293	CARDINAL'S SPORT CENTER, INC.	CUSTG-V02-46 DQ3417 ADIDAS ONIX FB PANT
1993	10013025	9	24.00	67293	CARDINAL'S SPORT CENTER, INC.	CUSTG-V02-46 DQ3417 ADIDAS ONIX FB PANT
1993	10013025	99	54.00	67293	CARDINAL'S SPORT CENTER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V185738			1,324.00			
Check Number V185739						
1993	12072	1	789.80	66976	MICHELE M. SUMMERALL	1 COLOR METALLIC STOCK POMS - ADULT SMS6S-WH-ME
1993	12072	2	229.50	66976	MICHELE M. SUMMERALL	NEON FLUORESCENT POMS - ADULT FL-AL
1993	12072	3	28.70	66976	MICHELE M. SUMMERALL	SHIPPING
Total for check number V185739			1,048.00			
Check Number V185740						
1993	20512	1	94.50	59648	R & A ANDERSON ENTERPRISE	EIGHTEEN SILVER MAGNETIC NAME BADGES 1 3/4" X 3" NAME BADGES FOR FRHS ADMIN AND FRONT OFFICE
Total for check number V185740			94.50			
Check Number V185741						
1993	364614279	1	18.99	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC & SUPPLIES. NOT TO EXCEED $1000
Total for check number V185741			18.99			
Check Number V185742						
4613	1718	1	256.00	71506	KELLER EMBROIDERY INC	YOUTH SHIRTS, DM130, DIGITAL PRINT 2 LOCATIONS
4613	1718	2	1,152.00	71506	KELLER EMBROIDERY INC	ADULT SHIRTS, DM130, DIGITAL PRINT 2 LOCATIONS
Total for check number V185742			1,408.00			
Check Number V185743						
4613	4252	2	3,723.00	69934	OTS LEGACY SIGNS, INC	FABRICATE AND INSTALL ONE DOUBLE SIDED DIRECTIONAL SIGN 3" SQ POST SET IN CONCRETE APPROXIMATELY 4'X10'
Total for check number V185743			3,723.00			
Check Number V185744						
1993	INV002044235	1	2,586.37	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V185744			2,586.37			
Check Number V185745						
1993	6A058679	1	90.76	67748	HORIZON DISTRIBUTORS, INC.	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number V185745			90.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185746						
1993	6660131636	1	6,976.17	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY SERVICES OF PREMIUM WATER TREATMENT SERVICES. DISTRICT WIDE.
Total for check number V185746			6,976.17			
Check Number V185747						
1993	196907	1	14.16	00001558	NORCOSTCO INC	T412-07: SPIKE TAPE, 1/2" X 45 YD - FL ORANGE
1993	196907	2	14.16	00001558	NORCOSTCO INC	T412-08: SPIKE TAPE 1/2" X 45 YD - FL YELLOW
1993	196907	3	14.16	00001558	NORCOSTCO INC	T412-09: SPIKE TAPE 1/2" X 45 YD - FL GREEN
1993	196907	4	14.16	00001558	NORCOSTCO INC	T412-10: SPIKE TAPE 1'2" X 45 YD - FL PINK
1993	196907	5	14.16	00001558	NORCOSTCO INC	T412-17: SPIKE TAPE 1/2" X 45 YD FL BLUE
1993	196907	6	32.70	00001558	NORCOSTCO INC	T404: GLOW TAPE 1" X 10 YD ROLL
1993	196907	7	100.20	00001558	NORCOSTCO INC	T406: GAFF TAPE 2: X 55 YD - BLACK
1993	196907	8	35.00	00001558	NORCOSTCO INC	X401: 600' BLACK TIE LINE
1993	196907	9	21.00	00001558	NORCOSTCO INC	SHIPPING
Total for check number V185747			259.70			
Check Number V185748						
1993	0880-134587	1	67.97	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-134631	1	67.97	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-134846	1	146.61	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-134042	1	61.90	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-133726	1	-44.00	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-135203	1	153.71	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-134959	1	8.69	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number V185748			462.85			
Check Number V185749						
1993	634988	1	29.50	00002009	BETROID ENTERPRISES INC	ITEM 17889561 C11 OMNIA SOL (LET YOUR HEART BE STAID)
1993	635146	2	22.50	00002009	BETROID ENTERPRISES INC	ITEM CDR13490 C210 MY VERY OWN
1993	634988	3	9.79	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING
1993	635146	3	9.62	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING
Total for check number V185749			71.41			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185750						
1993	221295 01	1	654.62	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V185750			654.62			
Check Number V185751						
1993	4119532-00	1	272.18	00002044	SCHOOL HEALTH CORPORATION	58003|Health-O-Meter Scale 402LB with Casters
1993	4113404-00	1	2,661.45	00002044	SCHOOL HEALTH CORPORATION	54119|ZOLL Powerheart G3 Adult Defibrillation Electrode Pads (9131-001)
1993	4113404-00	2	1,192.08	00002044	SCHOOL HEALTH CORPORATION	54156|Zoll AED Plus Pedi-Padz II - Pediatric Electrode Pads (8900-0810-01)
1993	4113404-00	3	3,112.56	00002044	SCHOOL HEALTH CORPORATION	55693|AED Wall Cabinet with Strobe Alarm - 9" Deep
Total for check number V185751			7,238.27			
Check Number V185752						
1993	208131167660	1	-3.84	78229	SCHOOL SPECIALTY, LLC	085335|School Smart Chart Paper Pad, 24 x 32 Inches, 1-1/2 Inch Ruling, 25 Sheets
1993	208131018520	1	59.16	78229	SCHOOL SPECIALTY, LLC	085335|School Smart Chart Paper Pad, 24 x 32 Inches, 1-1/2 Inch Ruling, 25 Sheets
1993	208131018520	2	20.40	78229	SCHOOL SPECIALTY, LLC	1496019|Xerox Vitality Copy Paper, 11 x 17 Inches, 20 lb, White, 500 Sheets
Total for check number V185752			75.72			
Check Number V185753						
1993	124031215-00	1	1,425.36	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PURCHASING CHEMICALS AND SUPPLIES FOR DISTRCT WIDE USE.
Total for check number V185753			1,425.36			
Check Number V185754						
1993	300063694	1	414.00	00002521	TEPSA	MEMBERSHIP - 2022-2023 PRINCIPAL - JUSTIN HENNIG
1993	300063693	2	414.00	00002521	TEPSA	MEMBERSHIP - 2022-2023 - ASSISTANT PRINCIPAL - KIM GEBERT
Total for check number V185754			828.00			
Check Number V185755						
1993	13161449	1	1,215.05	00012204	TRANE U.S. INC.	HVAC TO PURCHASE PARTS & TOOLS FOR USE THROUGHGOUT THE DISTRICT
1993	13161404	1	1,053.55	00012204	TRANE U.S. INC.	HVAC TO PURCHASE PARTS & TOOLS FOR USE THROUGHGOUT THE DISTRICT
Total for check number V185755			2,268.60			
Check Number V185756						
1993	34604392	1	1,648.95	68303	VARSITY BRANDS HOLDING CO., INC.	POWER CAT PANTHER
Total for check number V185756			1,648.95			
Check Number V185757						
1993	S3574573.001	1	1,744.07	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V185757			1,744.07			
Check Number WT041011						
6803	T-4	0	5,681.07	78102	FIRST FINANCIAL EQUITY CORPORATION	FEES 7-1-22/9-30-22
1993	T-4	0	4,379.82	78102	FIRST FINANCIAL EQUITY CORPORATION	FEES 7-1-22/9-30-22
Total for check number WT041011			10,060.89			
Check Date 10/12/2022						
Check Number 215178						
1993	PHIS 2300446	1	600.00	72824	CRYSTAL M LEONGUERRERO	FULL COLOR PRINTED, 2 PLY POSITIVE REFERRAL FORM
Total for check number 215178			600.00			
Check Number 215181						
4613	1YTRHLVQ9QPG	1	25.02	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Marker | Chisel Tip Markers | Whiteboard Markers, Black, 36 Count
4613	1CVDXLYN96YC	1	46.04	55725	AMAZON CAPITAL SERVICES, INC	B06WGQBZW7|Storex 12 Compartment Organizer
4613	1FR6HCM7HVLR	1	41.99	55725	AMAZON CAPITAL SERVICES, INC	B08R5QTGKS|Univivi Office Desk Organizer, 7-Tier Mesh Letter Trays , File Paper Tray Organizer / Screws Free design ,Black
4613	1FY1XXWV6VNX	1	73.99	55725	AMAZON CAPITAL SERVICES, INC	B09Z6HZBB4|120 Pieces Drawstring Backpack 8 Color Draw String Sports Bags Gym Cinch Sack Nylon String Backpack Plain Sport Bag Drawstring Party Favor Bags
4613	1DJ4R6CPG47Q	1	15.29	55725	AMAZON CAPITAL SERVICES, INC	B01410YNAM|DinoFire Wireless Presenter, Hyperlink Volume Control Presentation Clicker RF 2.4GHz USB PowerPoint Clicker Presentation Remote Control Pointer Slide Advancer (Black)
4613	1R4MY9D6CCNM	1	107.36	55725	AMAZON CAPITAL SERVICES, INC	B072F28F7Q|Comprehension Game Trio: Main Idea, Summary [amp] Inference - Grades 2-3
4613	1MFTP6XMG4PT	1	81.99	55725	AMAZON CAPITAL SERVICES, INC	B00IIFW2L4|Amazon Basics Mesh, Mid-Back, Adjustable, Swivel Office Desk Chair with Armrests, Black
4613	1VHRKHV79G69	1	55.60	55725	AMAZON CAPITAL SERVICES, INC	B07SYZYVKM|KTKUDY Digital Kitchen Timer with Mute/Loud Alarm Switch ON/Off Switch, 24 Hour Clock [amp] Alarm, Memory Function Count Up [amp] Count Down for Kids Teachers Cooking, Large LCD Display, Strong Magnet (Black)
4613	1TPLV6JTWKN7	1	59.96	55725	AMAZON CAPITAL SERVICES, INC	B00BIFNTMC|Anker 2.4G Wireless Vertical Ergonomic Optical Mouse, 800 / 1200 /1600DPI, 5 Buttons - Black
1993	1HLJYCVNCM9Y	1	13.11	55725	AMAZON CAPITAL SERVICES, INC	B006K0OCUI|Velocity Easy-Glide System Ballpoint Pen 12 pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1HQLT16VNGK7	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B01AS96JKC|Clip Connect 100 Pieces | Diameter 1.5", Interlocking Solid Plastic Building Blocks Set Early STEM Educational Toy for Preschool Kids Boys and Girls, Promotes Fine Motor Skills [amp] Sensory Development
1993	1NDFTN1D13RF	1	319.92	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M|Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 4 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559-4)
1993	1N7W7JGR431P	1	59.97	55725	AMAZON CAPITAL SERVICES, INC	B0B1CZCK8G|USB C Hub Multiport Adapter,Vunvooker 8in1 Dongle with Audio Jack,4K HDMI,100W PD,TF SD Card Reader and 3 USB-A 3.0 Data Ports for Mac,MacBook Air,MacBook Pro,XPS,iMac Mini,iPad,More Type C Devices
1993	1MMXCNY7KQ63	1	3.99	55725	AMAZON CAPITAL SERVICES, INC	B0017OHG1O|SunWorks Heavyweight Construction Paper, 9 x 12 Inches, White, 100 Sheets
1993	1N7W7JGR41YR	1	59.97	55725	AMAZON CAPITAL SERVICES, INC	B0B1CZCK8G|USB C Hub Multiport Adapter,Vunvooker 8in1 Dongle with Audio Jack,4K HDMI,100W PD,TF SD Card Reader and 3 USB-A 3.0 Data Ports for Mac,MacBook Air,MacBook Pro,XPS,iMac Mini,iPad,More Type C Devices
1993	1MFTP6XMKRHG	1	31.14	55725	AMAZON CAPITAL SERVICES, INC	B08QTXPR9G|Mr. Clean Magic Eraser, Extra Durable, Shoe, Bathroom, and Shower Cleaner, Cleaning Pads with Durafoam, 10 Count
1993	1MFTP6XMHYRP	1	18.65	55725	AMAZON CAPITAL SERVICES, INC	B003V1AH6M|Sax True Flow Heavy Body Acrylic Paint, 1/2 Gallon, Blockout White - 402600
1993	1PPMMXY6YWCV	1	49.59	55725	AMAZON CAPITAL SERVICES, INC	B00I83XF76|Amazon Basics High Speed USB 3.0 Cable - A-Male to B-Male - 9 Feet (2.7 Meters)
1993	1NJFQKTQJXVD	1	49.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IEWI|Pendaflex Two-Tone Color File Folders, Letter Size, Yellow, 1/3 Cut, 100 per box (152 1/3 YEL)
1993	1QLRLTGJ1GMQ	1	64.98	55725	AMAZON CAPITAL SERVICES, INC	B003M96GY0|Techni Mobili Sit-to-Stand Rolling Adjustable Height Laptop Cart with Storage, Graphite
1993	1QQPV6HJGCCL	1	71.68	55725	AMAZON CAPITAL SERVICES, INC	B092XRP1FQ|Royal [amp] Langnickel Crafter's Choice Pro Synthetic Sable Mop Craft Brush Set, 3pc
1993	1PNFTTMYD3KJ	1	38.95	55725	AMAZON CAPITAL SERVICES, INC	B0723D3FVL|Movo VXR10 Universal Video Microphone with Shock Mount, Deadcat Windscreen, Case for iPhone, Android Smartphones, Canon EOS, Nikon DSLR Cameras and Camcorders - Perfect Camera Microphone, Shotgun Mic
1993	1NJFQKTQKTY3	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09RTVN5GN|Energizer AAA Batteries, Triple A Long-Lasting Alkaline Power Batteries (32 Pack)
1993	1NJFQKTQ6V1R	1	37.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IEWJ|Pendaflex Two-Tone Color File Folders, Letter Size, Orange, 1/3 Cut, 100 per box (152 1/3 ORA)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1QCMN9TJ6JRG	1	29.90	55725	AMAZON CAPITAL SERVICES, INC	B00GIPIM1U|US Acrylic Spectrum Unbreakable Plastic 10 ounce Stackable Juice Tumblers in 8 Assorted Colors | Set of 16 Kids Drinking Cups | Reusable, BPA-free, Made in the USA, Top-rack Dishwasher Safe
1993	1QCMN9TJ7CJ6	1	47.50	55725	AMAZON CAPITAL SERVICES, INC	B08L94JW6D|66 Pack Classroom Incentive Chart in 2 Designs with 2024 Star Stickers for Classroom Teaching or Family Using
1993	1QCMN9TJLWXR	1	49.00	55725	AMAZON CAPITAL SERVICES, INC	B00HVLUR18|Audio-Technica ATH-M20X Professional Studio Monitor Headphones, Black
1993	1RP3MXL3D9G1	1	8.82	55725	AMAZON CAPITAL SERVICES, INC	B000MFHX3U|3M Whiteboard Eraser for Whiteboards, 2-Pack, White/Blue (581-WBE)
1993	1QXLYKQT7TCL	1	66.49	55725	AMAZON CAPITAL SERVICES, INC	B0006HXP4A|Plast'r Craft Modeling Material P0052720, Fan-Fold, 6" Wide, 20 lb.
1993	1RC979HT79LQ	1	25.66	55725	AMAZON CAPITAL SERVICES, INC	B0856SB9R6|G [amp] S Metal Products Company BakerEze Medium Non-Stick Cookie Pan, 16.9''L x 10.7''W x 0.8''H, Pack of 3, Grey
1993	1XPRQ41M9W96	1	29.64	55725	AMAZON CAPITAL SERVICES, INC	B01MS7YUA7|PowerA Joy Con Comfort Grips for Nintendo Switch - Black
1993	1XPRQ41M46C3	1	10.38	55725	AMAZON CAPITAL SERVICES, INC	B075WSCG6T|Fimax Compatible Label Tape Replacement for Brother P Touch M Tape M231 MK231 MK-231 12mm 0.47 Inch to use with Brother P Touch PT-M95, PT-90, PT-70, PT-65, PT-85, Black on White, 26.2 Feet, 3-Pack
1993	1VQ6MNV7Q4N3	1	17.96	55725	AMAZON CAPITAL SERVICES, INC	B01J59BJPQ|Goldfish Dynamic Duo Colors Crackers, Cheddar And Flavor Blasted Xtra Cheddar Snack Pack, 0.9 Oz, 20-Ct Variety Pack Box
1993	116CMC1DFCF7	1	22.57	55725	AMAZON CAPITAL SERVICES, INC	B07SQ8VGG8|Amazon Basics 60W Equivalent, Daylight, Non-Dimmable, 10,000 Hour Lifetime, A19 LED Light Bulb | 24-Pack
1993	13N491NL1DC6	1	9.49	55725	AMAZON CAPITAL SERVICES, INC	B000J467FY|FITDECK Kids Exercise Playing Cards for Guided Workouts, Superman
1993	14M11MFJ946C	1	98.82	55725	AMAZON CAPITAL SERVICES, INC	1534418164|Stuntboy, in the Meantime (1)
1993	19YJGTTX1CQM	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	0525533338|The Bullet Journal Method: Track the Past, Order the Present, Design the Future
1993	1DJ4R6CPV9PM	1	8.07	55725	AMAZON CAPITAL SERVICES, INC	B000SHQ73Y|Expo 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 1/4 H - Pack of 1, Black
1993	1DKG11THF33J	1	191.79	55725	AMAZON CAPITAL SERVICES, INC	B00GNW1VBQ|Modway Edge Mesh Back and White Vinyl Seat Office Chair With Flip-Up Arms - Computer Desks in Tan

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1DJ4R6CPVKMJ	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07VL8N7NX|Arteck 2.4G Wireless Keyboard and Mouse Combo Stainless Steel Ultra Slim Full Size Keyboard Keyboard and Ergonomic Mice for
1993	1CVDXLYNJ49F	1	64.98	55725	AMAZON CAPITAL SERVICES, INC	B003M96GY0|Techni Mobili Sit-to-Stand Rolling Adjustable Height Laptop Cart with Storage, Graphite
1993	19WXJLYNLM1F	1	53.98	55725	AMAZON CAPITAL SERVICES, INC	B00TY647VY|MCS Format Frame, Black, 8.5 x 11 in, 6 pk
1993	19QTX6LJD9K6	1	18.84	55725	AMAZON CAPITAL SERVICES, INC	0593111540|J.D. and the Great Barber Battle (J.D. the Kid Barber)
1993	1GC7VHPH1J7C	1	35.98	55725	AMAZON CAPITAL SERVICES, INC	B08HJ5G9PV|PENGKE Hanging Wall Files Magazine Holder,Mial Organizer Metal Wire Mounted Storage Baskets Portable File Holder,Black
1993	1G4R7NYLGNQH	1	165.59	55725	AMAZON CAPITAL SERVICES, INC	B07BBGL9NQ|Wireless Portable PA Speaker System - 700 W Battery Powered Rechargeable Sound Speaker and Microphone Set with Bluetooth MP3 USB Micro SD FM Radio AUX 1/4" DJ lights - For PA / Party - Pyle PSUFM1280B
1993	1GV6R3KWRF74	1	117.99	55725	AMAZON CAPITAL SERVICES, INC	B07V29N1M7|Rolling Magnetic Whiteboard 24 x 48 - Large Portable Dry Erase Board with Stand - Double Sided Easel Style Whiteboard with Wheels - Mobile Standing Whiteboard for Office, Classroom [amp] Home
1993	1FY1XXWV9JKG	1	28.39	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY|Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
1993	1GC7VHPH1JGV	1	25.08	55725	AMAZON CAPITAL SERVICES, INC	B07NKZCWT1|Belker 12W 3V 4.5V 5V 6V 7.5V 9V 12V Adjustable Voltage Universal AC/DC Adapter Power Supply for Household Electronics - 1A Max. [BN]
4613	1YTRHLVQ9QPG	2	13.44	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG3U|Paper Mate Gel Pens | InkJoy Pens, Medium Point, Assorted, 14 Count
4613	1DJ4R6CPG47Q	2	34.99	55725	AMAZON CAPITAL SERVICES, INC	B06XWV9CCQ|ZOWEETEK Portable Rechargeable Mini Voice Amplifier with Wired Microphone Headset and Waistband, Supports MP3 Format Audio for Teachers, Singing, Coaches, Training, Presentation, Tour Guide
4613	1VHRKHV79G69	2	320.46	55725	AMAZON CAPITAL SERVICES, INC	B09H4CBTTM|KTKUDY Digital Kitchen Timer with Mute/Loud Alarm Switch ON/Off Switch, 12 Hour Clock [amp] Alarm, Memory Function Count Up [amp] Count Down for Kids Teachers Cooking, Large LCD Display, Strong Magnet (Green)
4613	1TPLV6JTWKN7	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B098L7WJ4C|USB Splitter Cable MOGOOD USB y Splitter Adapter Dual USB 2.0 Power Cord Extension for Charging/Data Transfer Dual Double USB Port Extender Hub Extra Multiport Data Split Adapter for Laptop/Mac/Car

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1MFTP6XMG4PT	2	12.98	55725	AMAZON CAPITAL SERVICES, INC	B088KQ8F4N|Luanxu 10 Meters (10.94 Yards) with 10 PCS of Connectors for Roller Blind Bead Chain Cord Roman Venetian Honeycomb Vertical
1993	1HLJYCVNCM9Y	2	286.10	55725	AMAZON CAPITAL SERVICES, INC	B07NRS6Z3L|Better Blue Poly Tarp 20' x 30' - Multipurpose Protective Cover - Lightweight, Durable, Waterproof, Weather Proof - 5 Mil Thick Polyethylene - by Xpose Safety
1993	1HQLT16VNGK7	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B071NT761Z|Ergonomic Handheld Trackball Mouse Wired Mini USB Portable Finger Travel Computer Right Left Handed Mice for PC Laptop Mac Window OS Linux Unix
1993	1NDFTN1D13RF	2	29.95	55725	AMAZON CAPITAL SERVICES, INC	B09C1YL7RQ|1000+ pcs Pony Beads, Multi-Colored Bracelet Beads, Beads for Hair Braids, Beads for Crafts, Plastic Beads, Hair Beads for Braids (Medium Pack, Classic)
1993	1MMXCNY7KQ63	2	3.79	55725	AMAZON CAPITAL SERVICES, INC	B001FQISK2|SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Gray, 100 Sheets
1993	1QLRLTGJ1GMQ	2	43.88	55725	AMAZON CAPITAL SERVICES, INC	B07QKFKXYB|Cable Matters 5 Outlet Power Cord Splitter (Power Squid Outlet Multiplier) with Extra Long 10 Foot Power Cord and Color Coded Receptacles
1993	1PPMMXY6YWCV	2	56.61	55725	AMAZON CAPITAL SERVICES, INC	B00NO73MUQ|Amazon Basics 3.5 mm Male to Male Stereo Audio Aux Cable, 4 Feet, 1.2 Meters
1993	1QCMN9TJLWXR	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00NJ2M33I|Sony ZX Series Wired On-Ear Headphones, Black MDR-ZX110
1993	1NJFQKTQ6V1R	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IEWO|Pendaflex Two-Tone Color File Folders, Letter Size, 1/3 Cut, Bright Green, 100 Per box (152 1/3 BGR)
1993	1PNFTTMYD3KJ	2	15.00	55725	AMAZON CAPITAL SERVICES, INC	B07CWS619X|Ulanzi PT-3 Triple Cold Shoe Gimbal Microphone Mount Extenstion Bar, w 1/4 inch Adapter Video Light Microphone Mount Compatible for DJI OM 4/OSMO Mobile3/Zhiyun Smooth q 4/Feiyu Gimbal Stabilizer
1993	1QCMN9TJ6JRG	2	107.96	55725	AMAZON CAPITAL SERVICES, INC	B07NZMJGWB|Gamenote Classroom Magnetic Alphabet Letters Kit 234 Pcs with Double - Side Magnet Board - Foam Alphabet Letters for Preschool Kids Toddler Spelling and Learning Colorful
1993	1NJFQKTQJXVD	2	42.60	55725	AMAZON CAPITAL SERVICES, INC	B0006HXDME|Pendaflex Recycled Hanging Folders, Legal Size, Standard Green, 1/5 Cut, 25/BX (81622)
1993	1RP3MXL3D9G1	2	10.95	55725	AMAZON CAPITAL SERVICES, INC	B0168YC5OA|24 Clear Magnetic Push Pins - Perfect Magnets for Fridge, Calendars, Whiteboards, and Maps
1993	1QXLYKQT7TCL	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07F3378FJ|4 Inch White Foam Balls, Polystyrene for DIY Crafts, Art, School Supplies, Decorations (12 Pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1XPRQ41M9W96	2	49.00	55725	AMAZON CAPITAL SERVICES, INC	B01N1081RO|Mario Kart 8 Deluxe (Nintendo Switch)
1993	1XPRQ41M46C3	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07969HWFT|6 Gallon Trash Bags, Small Garbage Bags, Fits 5 - 6 Gallon Bins, Clear Wastebasket Trash Liners, 75 Counts
1993	1VQ6MNV77XNF	2	-286.10	55725	AMAZON CAPITAL SERVICES, INC	B07NRS6Z3L|Better Blue Poly Tarp 20' x 30' - Multipurpose Protective Cover - Lightweight, Durable, Waterproof, Weather Proof - 5 Mil Thick Polyethylene - by Xpose Safety
1993	1VQ6MNV7Q4N3	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B01N39RV0A|Black Forest Fruit Snacks Juicy Bursts, Mixed Fruit, 0.8 Ounce (40 Count)
1993	116CMC1DFCF7	2	49.99	55725	AMAZON CAPITAL SERVICES, INC	B087939J4H|USB Table Lamp Bedside Lamp with Dual USB Charging Ports, Kakanuo 25'' Traditional Nightstand Lamp Desk Lamp Large Retro Table Lamp for Bedroom and Living Room
1993	13N491NL1DC6	2	49.99	55725	AMAZON CAPITAL SERVICES, INC	B00GOY5JEI|Big Joe Super Pool Swim Noodles 18 Pack
1993	14M11MFJ946C	2	38.24	55725	AMAZON CAPITAL SERVICES, INC	B00JCWBE66|Dowling Magnets Primary Colored Magnet Wands (24 Count), Multi
1993	19QTX6LJD9K6	2	23.97	55725	AMAZON CAPITAL SERVICES, INC	0593121848|The Lion of Mars
1993	19YJGTTX1CQM	2	10.59	55725	AMAZON CAPITAL SERVICES, INC	1641524375|Mindfulness for Teens in 10 Minutes a Day: Exercises to Feel Calm, Stay Focused [amp] Be Your Best Self
1993	1DJ4R6CPV9PM	2	12.29	55725	AMAZON CAPITAL SERVICES, INC	B07MWP8FL3|Crayola Low Odor Dry Erase Markers for Kids [amp] Adults, Chisel Tip, Back To School Supplies, 12 Count
1993	1DKG11THF33J	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B075K5BQX2|Calculator, Slim Elegant Design, Office/Home Electronics, Dual Powered Desktop Calculator, Solar Power, 10 Digits, Tilted LCD Display, Inclined Design, White (Slim2)
1993	19WXJLYNLM1F	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B01EHVKJXU|Eagle Business Card Holder Case Box Plastic Push-Button Storage up to 350 Cards
1993	1GC7VHPH1J7C	2	34.99	55725	AMAZON CAPITAL SERVICES, INC	B09FRXS4N2|20 Pack Anti Slip Feature Chair Bands for Kids with Fidgety Feet - Fidget Bands Provide Flexible Sensory Seating for Classroom [amp] Home - Eco-Friendly [amp] Durable Latex Bands - Bouncy Foot Fidget
1993	1FY1XXWV9JKG	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B00NJ2M33I|Sony ZX Series Wired On-Ear Headphones, Black MDR-ZX110
4613	1YTRHLVQ9QPG	3	17.19	55725	AMAZON CAPITAL SERVICES, INC	B07712H557|Command Variety Pack, Picture Hanging Strips, Wire Hooks and Utility Hooks, Damage Free Hanging Variety Pack for Up to 19 Items, 1 Kit

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4613	1DJ4R6CPG47Q	3	24.78	55725	AMAZON CAPITAL SERVICES, INC	B0725YBHD7|BONAOK Wireless Bluetooth Karaoke Microphone, 3-in-1 Portable Handheld Mic Speaker Machine for All Smartphones, Gift for Girls Boys Kids Adults All Age Q37(Red)
4613	1TPLV6JTWKN7	3	18.28	55725	AMAZON CAPITAL SERVICES, INC	B09B1WDVRN|6 Inch Blade Desktop USB Fan, USB Powered, Personal Table Fan, Mini Cooling Fan, Small Desk Fan
1993	1HQLT16VNGK7	3	5.99	55725	AMAZON CAPITAL SERVICES, INC	B079FLRQJP|FINDMAG 50 Pcs 6 x 2 mm Fridge Magnets, Premium Brushed Nickel Refrigerator Magnets, Magnets for Fridge, Magnets for Whiteboard, Magnets for Crafts, Small Magnets, Mini Magnets, Office Magnets
1993	1MMXCNY7KQ63	3	24.39	55725	AMAZON CAPITAL SERVICES, INC	B07DVY91Z7|TOAOB 150pcs 1 Inch Plastic Wiggle Googly Eyes Self-Adhesive Black Round Sticker Eyes DIY Arts Crafts Scrapbooking Accessories
1993	1PPMMXY6YWCV	3	59.97	55725	AMAZON CAPITAL SERVICES, INC	B0B1CZCK8G|USB C Hub Multiport Adapter,Vunvooker 8in1 Dongle with Audio Jack,4K HDMI,100W PD,TF SD Card Reader and 3 USB-A 3.0 Data Ports for Mac,MacBook Air,MacBook Pro,XPS,iMac Mini,iPad,More Type C Devices
1993	1PNFTTMYD3KJ	3	99.00	55725	AMAZON CAPITAL SERVICES, INC	B099ZYBSWB|DJI OM 4 SE - 3-Axis Smartphone Gimbal Stabilizer with Tripod, Magnetic Design, Portable and Foldable, ActiveTrack 3.0, Story Mode, Vlogging Stabilizer, YouTube TikTok Video, for Android and iPhone
1993	1NJFQKTQ6V1R	3	67.20	55725	AMAZON CAPITAL SERVICES, INC	B09JDJ8147|Time Timer 8 Inch Learning Center Classroom Set 60 Minute Visual Timer for Kids with Dry Erase Activity Cards for Kids Classroom, Learning Centers and Teachers Desk Clock, Secondary (3-Pack)
1993	1NJFQKTQJXVD	3	38.20	55725	AMAZON CAPITAL SERVICES, INC	B0722L14L3|Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per
1993	1QCMN9TJ6JRG	3	76.98	55725	AMAZON CAPITAL SERVICES, INC	B0856SB9R6|G [amp] S Metal Products Company BakerEze Medium Non-Stick Cookie Pan, 16.9''L x 10.7''W x 0.8''H, Pack of 3, Grey
1993	1QXLYKQT7TCL	3	7.85	55725	AMAZON CAPITAL SERVICES, INC	B08MD37HW8|Genova Art CraftyClay, Modeling Clay White Air Dry Clay, for Professionals - 2.82oz, Higher Grade Matte Texture for Detailed Art Works, Moldable Foam Clay
1993	1RP3MXL3D9G1	3	32.61	55725	AMAZON CAPITAL SERVICES, INC	B0778Y1JX5|Winsome Wood Ivy model name Stool Rustic Teal/Walnut 13.4x13.4x24.2
1993	1XPRQ41M9W96	3	49.94	55725	AMAZON CAPITAL SERVICES, INC	B01N5OKGLH|Super Smash Bros. Ultimate - Nintendo Switch

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1XPRQ41M46C3	3	237.99	55725	AMAZON CAPITAL SERVICES, INC	B086M9HT6T|WOLVERINE 18-Sheet 60 Mins Running Time Cross Cut High Security Level P-4 Heavy Duty Paper/CD/Card Ultra Quiet Shredder for Home Office with 6 Gallons Pullout Waste Bin SD9113 (White ETL)
1993	1VQ6MNV7Q4N3	3	19.59	55725	AMAZON CAPITAL SERVICES, INC	B07TQ99WFC|Cheez-It Baked Snack Cheese Crackers, 4 Flavor Variety Pack, School Lunch Snacks, Single Serve Bag 1 Ounce (Pack of 42)
1993	13N491NL1DC6	3	17.16	55725	AMAZON CAPITAL SERVICES, INC	B01LQLXC3S|Franklin Sports Thrown Down Baseball Bases with Home Plate and Pitcher's Rubber - Rubber Base Set Perfect for Baseball, Teeball, and Kickball - Five Piece Orange
1993	14M11MFJ946C	3	5.26	55725	AMAZON CAPITAL SERVICES, INC	B087MHT5M7|Amazon Basics Multi-Purpose Cable Ties - 4-Inch/100mm, 200-Piece, White
1993	1DKG11THF33J	3	55.96	55725	AMAZON CAPITAL SERVICES, INC	B07K2BV6Z9|Kate and Laurel Soloman White Wooden Shelves with Gold Metal Brackets, 2 Piece Set
1993	19QTX6LJD9K6	3	26.97	55725	AMAZON CAPITAL SERVICES, INC	0763680893|The Tale of Despereaux: Being the Story of a Mouse, a Princess, Some Soup, and a Spool of Thread
1993	19WXJLYNLM1F	3	15.49	55725	AMAZON CAPITAL SERVICES, INC	B07PZFC4Y3|Astrobrights Mega Collection, Colored Cardstock, Bright Yellow, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91625)
1993	1DJ4R6CPV9PM	3	35.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q81JBNM|EOOUT 24pcs Mesh Zipper Pouch Zipper Bags, Puzzle Bag for Organizing Storage, Letter Size, A4 Size, Zipper File Bags for School, Board Games and Office Supplies
1993	19YJGTTX1CQM	3	44.94	55725	AMAZON CAPITAL SERVICES, INC	1733335412|Pre Algebra Doodle Notes: a complete course of brain-based interactive guided visual notes for Middle School Math Concepts
1993	1FY1XXWV9JKG	3	59.98	55725	AMAZON CAPITAL SERVICES, INC	B06XKZTCS2|TIME TIMER PLUS 60 Minute Desk Visual Timer - Countdown Timer with Portable Handle for Classroom, Office, Homeschooling, Study Tool with Silent Operation (Charcoal)
4613	1YTRHLVQ9QPG	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07T95Y1J9|MALLMALL6 70Pcs Animal Scratch Bookmarks Rainbow Scratch DIY Hang Tags Party Favors Theme Birthday Party Classroom School Supplies Decorations Crafts Kit for Kids
4613	1DJ4R6CPG47Q	4	9.28	55725	AMAZON CAPITAL SERVICES, INC	B07RJQH2DS|500 Pieces Tabs 2 Inch Sticky Index Tabs, Writable and Repositionable File Tabs Flags Colored Page Markers Labels for Reading Notes, Books and Classify Files, 21 Sets 10 Colors (Index Tabs)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1TPLV6JTWKN7	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09P7WM824|SWEETFULL 6.5 Inch USB Small Desk Fan, 3 Speeds Quiet Portable Desktop Table Fan, 360 Adjustment Personal Mini Fan for Home Office Car Outdoor Travel (all black)
1993	1HQLT16VNGK7	4	5.95	55725	AMAZON CAPITAL SERVICES, INC	B07DPVVMWB|Mr. Pen Pencil Top Erasers, Cap Erasers, 120 Pack
1993	1MMXCNY7KQ63	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07S3T427L|Royal7 100 Bags Rainbow Kraft Bags 6" x 3-5/8" x 11",
1993	1L7Y4Y4HJW6H	4	16.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWKCYFR|Astrobrights Mega Collection, Colored Cardstock, Ultra Blue, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91694)
1993	1RP3MXL3D9G1	4	13.69	55725	AMAZON CAPITAL SERVICES, INC	B07KF397SQ|EvZ Homie Premium Stuffer Pillow Insert Sham Square Form Polyester, 20" L X 20" W, Standard White Striped, for 20" Covers
1993	1QXLYKQT7TCL	4	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09VLJ7863|6 Inch Styrofoam Ball,6 Pack Polystyrene Foam Ball for Craft Making School Solar System Project Wedding Christmas Supply,White
1993	1VQ6MNV7Q4N3	4	27.50	55725	AMAZON CAPITAL SERVICES, INC	B07YBK749D|Kellogg's Rice Krispies Treats Original Marshmallow Mini Squares 60ct Halloween - Pack of 1
1993	1XPRQ41M9W96	4	17.91	55725	AMAZON CAPITAL SERVICES, INC	B01NAUKS62|Orzly Carry Case Compatible with Nintendo Switch and New Switch OLED Console - Black Protective Hard Portable Travel Carry Case Shell Pouch with Pockets for Accessories and Games
1993	13N491NL1DC6	4	17.49	55725	AMAZON CAPITAL SERVICES, INC	B06Y2FXW7M|16" Rainbow Color Party Pack Inflatable Beach Balls - Beach Pool Party Toys (12 Pack)
1993	1DJ4R6CPV9PM	4	12.84	55725	AMAZON CAPITAL SERVICES, INC	B07VZNSYQG|Amazon Basics File Folders, Letter Size, Heavyweight 1/3-Cut Tab Manila, Assorted color, 50-Pack
1993	19YJGTTX1CQM	4	47.30	55725	AMAZON CAPITAL SERVICES, INC	1893726010|EasyScript 1, How To Learn Quickly Fast-Note Taking up to 40 wpm
1993	19QTX6LJD9K6	4	35.40	55725	AMAZON CAPITAL SERVICES, INC	1250147409|Willodeen
1993	1DKG11THF33J	4	28.58	55725	AMAZON CAPITAL SERVICES, INC	B07RHWTX3B|Samsill Durable .5 Inch Binder Red Round Ring Binder / Customizable Clear View Binder / Bulk Binder 8 Pack / 3 Ring Red Binder / Half Inch Binder
1993	1FY1XXWV9JKG	4	119.96	55725	AMAZON CAPITAL SERVICES, INC	B073XDXYRV|ECR4Kids - ELR-15810-BK The Surf Portable Lap Desk, Flexible Seating for Homeschool and Classrooms, One-Piece Writing Table for Kids, Teens and Adults, GREENGUARD [Gold] Certified, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1YTRHLVQ9QPG	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07VNSXY31|EZlifego Double Sided Tape Heavy Duty, Multipurpose Removable Mounting Tape Adhesive Grip,Reusable Strong Sticky Wall Tape Strips Transparent Tape Poster Carpet Tape for Paste Items,Household (9.85FT)
1993	1HQLT16VNGK7	5	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07H36XSVT|URSKYTOUS 60Pcs Animal Erasers Desk Pets for Kids Animal Pencil Erasers Bulk Puzzle Erasers Toys Gifts for Classroom Prizes,
1993	1RP3MXL3D9G1	5	26.34	55725	AMAZON CAPITAL SERVICES, INC	B0831BF1FH|Stylus Pen for iPad with Palm Rejection, Active Pencil Compatible with (2018-2022) Apple iPad Pro (11/12.9 Inch),iPad Air 3rd/4th Gen,iPad 6/7/8th Gen,iPad
1993	1XPRQ41M9W96	5	16.14	55725	AMAZON CAPITAL SERVICES, INC	B07KYHBVYH|FastSnail Charging Dock Compatible with Nintendo Switch for Joy Con [amp] OLED Model Controller with Lamppost LED Indication, Charger Stand Station Compatible with Joy Cons with Charging Cable
1993	13N491NL1DC6	5	37.99	55725	AMAZON CAPITAL SERVICES, INC	B07KF9Q47V|G4Free Portable Collapsible 5 Holes Cornhole Game Set with 8 Bean Bags Toss Game Size 3ft x 2ft for Camping Travel
1993	19WXJLYNLM1F	5	16.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWL8SBF|Astrobrights Mega Collection, Colored Cardstock, Bright Lime Green, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91698)
1993	1DJ4R6CPV9PM	5	5.98	55725	AMAZON CAPITAL SERVICES, INC	B082H9Y8GV|Sooez 120 Pack Pencil Erasers, Pencil Top Erasers Cap Erasers Eraser Tops Pencil Eraser Toppers Eraser Studying Supplies for Teachers Eraser Pencil Erasers, 7 Colors
1993	19QTX6LJD9K6	5	29.31	55725	AMAZON CAPITAL SERVICES, INC	133823613X|Twins: A Graphic Novel (Twins #1) (1)
1993	1DKG11THF33J	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZZMLD4S|MyGift Brushed Brass Metal Decorative Tray, 11 inch Round Serving Tray - Handcrafted in India
1993	19YJGTTX1CQM	5	15.00	55725	AMAZON CAPITAL SERVICES, INC	1893726118|MiniScript Shorthand
1993	1FY1XXWV9JKG	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07XZ4N7BV|Hompie 1200pcs (600 Pair Sets) 15mm Diameter Sticky Back Hook Coins, Self Adhesive Dots Loop Tapes for DIY Crafts Office Classroom (White)
4613	1YTRHLVQ9QPG	6	35.99	55725	AMAZON CAPITAL SERVICES, INC	B08YRRNCCK|Gel Seat Cushion for Long Sitting (Super Large [amp] Thick), Soft [amp] Breathable, Gel Cushion for Wheelchair Reduce Sweat, Gel Chair Cushion for Hip Pain, Gel Seat Cushion for Office Chair More Comfortable

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1HQLT16VNGK7	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07MWC38QN|CUBIDI Original Rainbowball - Fidget Ball Brain Teaser for Kids, 3D Puzzle Travel Toys for 5 Year Old Boys and Girls- Present for Birthday Christmas Easter Education Toys for Kids 8-12
1993	1XPRQ41M9W96	6	299.99	55725	AMAZON CAPITAL SERVICES, INC	B07VGRJDFY|Nintendo Switch with Neon Blue and Neon Red JoyCon
1993	13N491NL1DC6	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07MTLZNDD|Fox 40 Classic w/Breakaway Lanyard 3 Pack (White)
1993	19YJGTTX1CQM	6	25.00	55725	AMAZON CAPITAL SERVICES, INC	B003BQXDVI|TableTopics Teen: Questions to Start Great Conversations
1993	19QTX6LJD9K6	6	17.85	55725	AMAZON CAPITAL SERVICES, INC	1454941804|Aven Green Sleuthing Machine (Volume 1)
1993	19WXJLYNLM1F	6	16.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWM9J9X|Astrobrights Mega Collection, Colored Cardstock, Ultra Red, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91682)
1993	1DJ4R6CPV9PM	6	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08HPSCJKG|Secura 60-Minute Visual Countdown Timer, 7.5-Inch Oversize Classroom Visual Timer for Kids and Adults, Durable Mechanical Kitchen Timer Clock with Magnetic Backing (Purple)
1993	1DKG11THF33J	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08TMGX1Z7|Small Artificial Succulents in Pots Set of 2 Realistic Faux Succulents Plants with Gold Ceramic Pots Cute Mini Fake Plants Decor for Modern Home Table Office Desk Bathroom Shelf Decoration
1993	1FY1XXWV9JKG	6	32.48	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4|X-Acto Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect for Addition to Homeschooling Supplies, Black
4613	1YTRHLVQ9QPG	7	35.99	55725	AMAZON CAPITAL SERVICES, INC	B08YRVZ8Z1|Large Gel Seat Cushion for Long Sitting (Super Large [amp] Thick), Soft [amp] Breathable, Gel Cushion for Wheelchair Reduce Sweat, Gel Chair Cushion for Hip Pain, Gel Seat Cushion for Office Chair Comfort
1993	1HQLT16VNGK7	7	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07TWF2F1J|Earbud Headphones 10 Pack with Ear Tip Replacements, Colorful Stereo Wired in-Ear Headsets Bulk for Mobile Cell Phones Tablets Laptops MP3 Music Player
1993	1XPRQ41M9W96	7	36.95	55725	AMAZON CAPITAL SERVICES, INC	B09YXW42X4|Joycon Controller Compatible with Switch, Wireless Joy Cons Replacement for Switch Controller, Left and Right Switch Joycons Support Dual Vibration/Wake-up Function/Motion Control.
1993	13N491NL1DC6	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07SFV1G4H|OBKJJ Coach Whistle,35Pack Football Referee Whistle with Lanyard for Emergency Sports Training Referee1

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1DKG11THF33J	7	32.55	55725	AMAZON CAPITAL SERVICES, INC	B09GXH8V61|Wireless Keyboard Mouse Combo, Haricset Rechargeable Full-Size Silent Slim Dual-Mode(BT3.0+BT5.0+2.4G) Multi-Device Bluetooth Keyboard, 3 Level DPI Mouse, for Windows/Android/Mac OS/iOS (Gold)
1993	19YJGTTX1CQM	7	25.00	55725	AMAZON CAPITAL SERVICES, INC	B003D5JAX2|TableTopics What Would You Do: Questions to Start Great Conversations
1993	19WXJLYNLM1F	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B098KX4M65|Sweetzer [amp] Orange Reward Stickers for Teachers. 1008 Stickers for Kids in 9 Designs. 1 Inch School Stickers on Sheets. Teacher Supplies for Classroom, Potty Training Stickers, Motivational Stickers
1993	1DJ4R6CPV9PM	7	8.79	55725	AMAZON CAPITAL SERVICES, INC	B08K8SL7V2|6 inch iPhone Charge Cable Short, 0.5ft 5Pack USB to Lightning Cord for Fast Charging Stations Compatible with Apple iPhone 12 11 Pro Max Xs 8 7 6 5 Plus, iPad Air/Mini
1993	19QTX6LJD9K6	7	32.94	55725	AMAZON CAPITAL SERVICES, INC	1534418164|Stuntboy, in the Meantime (1)
1993	1FY1XXWV9JKG	7	19.60	55725	AMAZON CAPITAL SERVICES, INC	B09NDXCFBB|JessYo Mesh 3 Pockets Hanging File Organizer Holder Wall Mounted Paper Organizer Office Document Magazine Folder Rack, Silver
4613	1YTRHLVQ9QPG	8	24.55	55725	AMAZON CAPITAL SERVICES, INC	B0973R7JMP|(50 Pcs) Fidget Toys Party Favors Sensory Toy Pack for Kids, Pop Its Bulk Fidgets Stocking Stuffers, Treasure Box Classroom Prizes Autism Autistic Children Girls Boys Gifts Goodie Bag, Stress Popit
1993	1HQLT16VNGK7	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09F4KTDRC|Power Your Fun Pop Puzzle Popper Fidget Game - 27pc Jigsaw Puzzle Game Pop Push It Bubble Sensory Fidget Toys for Learning, Stress Relief Silicone Pop Puzzle Game Board for Kids and Adults (Black)
1993	1XPRQ41M9W96	8	35.98	55725	AMAZON CAPITAL SERVICES, INC	B09YY6Z2ZD|Joycon Controller Compatible with Switch, Wireless Joy Cons Replacement for Switch Controller, Left and Right Switch Joycons Support Dual Vibration/Wake-up Function/Motion Control.
1993	13N491NL1DC6	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07YQN5PJZ|FINGOOO Pin The Nose on The Reindeer,Large Christmas Reindeer Poster Games for Kids Christmas Party Games
1993	1DJ4R6CPV9PM	8	19.58	55725	AMAZON CAPITAL SERVICES, INC	B08K8TM8X7|1ft iPhone Charge Cable Short, 5Pack USB to Lightning Cord for Fast Charging Stations 1 Foot Compatible with Apple iPhone 12 11 Pro Max Xs 8 7 6 5 Plus, iPad Air/Mini

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1DKG11THF33J	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09R9RRZPP|Hanging Circle Mirror Wall Decor Gold Round Mirror with Hanging Chain for Bathroom, Bedroom, Vanity, Living Room, Entryway, 10 Inch X 10 Inch
1993	19YJGTTX1CQM	8	4.27	55725	AMAZON CAPITAL SERVICES, INC	B003ULCZ7M|Elmer's Disappearing Purple School Glue Sticks, Washable, 6 Grams, 12 Count
1993	19QTX6LJD9K6	8	26.97	55725	AMAZON CAPITAL SERVICES, INC	153445537X|The Great Pet Heist
1993	1XPRQ41M9W96	9	34.98	55725	AMAZON CAPITAL SERVICES, INC	B09ZTVFZCG|Joy Cons for Switch Nintendo, Upgraded Controller for Switch Sports, L/R Wireless Controllers Compatible with Nintendo Switch Replacement Joycon with Wake-up/Screenshot
1993	13N491NL1DC6	9	8.79	55725	AMAZON CAPITAL SERVICES, INC	B088KC6YKY|Pin The Nose on Olaf Party Game for Froze Theme Birthday Party Supplies | Party Decoration (48 Noses)
1993	19YJGTTX1CQM	9	9.50	55725	AMAZON CAPITAL SERVICES, INC	B005GLE6HQ|Learning Resources 9"x 11" Double Sided X-Y Axis Dry Erase Mats, Graphing, Math Classroom Accessories, Teaching Aids, Set of 10, Ages 6+
1993	19QTX6LJD9K6	9	23.97	55725	AMAZON CAPITAL SERVICES, INC	1534477578|The Accidental Apprentice (1) (Wilderlore)
1993	1DKG11THF33J	9	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0B97CVNYF|Lumbar Support Pillow for Office Chair, Back Support Pillow for Car, Computer, Gaming Chair, Recliner, Memory Foam Back Cushion for Pain Relief, Improve Posture, Mesh Cover 2 Adjustable Straps(Gray)
1993	1DJ4R6CPV9PM	9	28.99	55725	AMAZON CAPITAL SERVICES, INC	B09CC73M1M|3 Ring Binder, 1.5 Inch Clear View Cover with 2 Inside Pockets Binder, Colored School Supplies 1 12 Inch Round Ring Binders, in Pink, Red, Blue, Purple, Green, and Grey, Multicolor (6 PC) by Enday
1993	13N491NL1DC6	10	29.98	55725	AMAZON CAPITAL SERVICES, INC	B08L91J8BZ|Max Fun 4 Pack Christmas Party Game Antler Ring Toss Game Inflatable Reindeer Antler Ring Toss Game for Christmas Party
1993	1DJ4R6CPV9PM	10	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09GLGPJVD|Professional Magnetic Staple Remover Puller Staple Puller Tool Staples Remover Staple Removal Tool for School Office Home (3)
1993	19YJGTTX1CQM	10	4.69	55725	AMAZON CAPITAL SERVICES, INC	B006MD1Y7C|Intex Inflatable Beach Ball
1993	13N491NL1DC6	11	32.99	55725	AMAZON CAPITAL SERVICES, INC	B08XQCPK4D|Agility Ladder Equipment with Speed Training Hurdles and Bag (28 Pieces)
1993	1DJ4R6CPV9PM	11	30.99	55725	AMAZON CAPITAL SERVICES, INC	B09V9TGFP8|Headphone Earphone Earbud Headphone for School, Classroom, Airplane, Hospital, Students,Kids and Adults- 8 Pack Mixed Colors (color2)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	19YJGTTX1CQM	11	22.98	55725	AMAZON CAPITAL SERVICES, INC	B00PZ9JUMA|LIFESAVER 21524 Hard Candy, Wint-O-Green, 50oz Bag
1993	13N491NL1DC6	12	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0919G4NT6|Collapsible Corn Hole Set, Outdoor/ Indoor Portable Bean Bag Toss Set Family Cornhole Game Board for Lawn, Party, Travel, Camping, Outdoor Yard - 3x2-feet
1993	19YJGTTX1CQM	12	14.99	55725	AMAZON CAPITAL SERVICES, INC	B019592A6I|Crayola Ultra Clean Fine Line Washable Markers, Kids Markers For School, Back To School Gifts, 40 Count
1993	13N491NL1DC6	13	12.95	55725	AMAZON CAPITAL SERVICES, INC	B099PGXK9Y|Palace Learning 4 Pack - Warm Up Exercises + Yoga Workouts + Stretching Exercises + Pilates Exercises - Set of 4 Workout Charts (LAMINATED, 18 x 24)
1993	19YJGTTX1CQM	13	17.26	55725	AMAZON CAPITAL SERVICES, INC	B019592CL6|Crayola Colored Pencils Adult Coloring Set, Gift, 100 Count
1993	1MN4M4DMN4NX	14	24.87	55725	AMAZON CAPITAL SERVICES, INC	B07787D559|Hefty TKctPv Plastic Party Cups, Assorted Colors, 16 Ounce, 100 Count
1993	19YJGTTX1CQM	15	12.49	55725	AMAZON CAPITAL SERVICES, INC	B07TC1G9QY|Tomnk 500 Pack Plastic Straws, 10.3'' High Disposable Straws Plastic Drinking Straws, Assorted Colors
1993	19YJGTTX1CQM	16	11.99	55725	AMAZON CAPITAL SERVICES, INC	B093FFMQ4V|Koosh Minis 3-Pack -- The Easy to Catch, Hard to Put Down Ball! -- Fidget Toy -- for Ages 3+ -- Individual Colors May Vary
1993	19YJGTTX1CQM	17	7.94	55725	AMAZON CAPITAL SERVICES, INC	B097FF6QNN|Scribbledo Dry Erase Pockets, 6 Pack Reusable Dry Erase Sleeves with Marker Holder, Colorful Dry Erase Pocket Sleeves for School or Work, Assorted Colors Sheet Protectors and Ticket Holders
1993	19YJGTTX1CQM	18	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09F2WCWJX|30 PCS Glass Marbles for Kids, 25 Colorful Assorted Marbles and 5 Glow in The Dark Marbles, Marble Games and Marble Run Accessories for Boys and Girls, Beautiful Marbles Bulk for Home Decoration
1993	19YJGTTX1CQM	19	46.97	55725	AMAZON CAPITAL SERVICES, INC	B09FLRBRCQ|Jumbo Magnetic XY Coordinate Dry Erase Grid - Dry Erase Board Grid, Graph, Classroom Supplies, 30x30
Total for check number 215181			6,649.97			
Check Number 215182						
1983	A296613	0	50.00	81407	COURTNE ANDERSON	NAT SWIM MEET 9-24-22
Total for check number 215182			50.00			
Check Number 215183						
1993	AJ34854384	1	99.00	71055	APPLE INC	APPLE REPAIRS ON KISD DEVICES
1993	AJ38320481	1	5,510.00	71055	APPLE INC	PART NUMBER D37088LL/A - APPLE PROFESSIONAL LEARNING ONE DAY
Total for check number 215183			5,609.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215184						
1993	FRHS SEPT 22	1	2,455.00	81111	MARINA ATTAALLA	$2445 PER MONTH WITH A MAX OF 11 MONTHS
Total for check number 215184			2,455.00			
Check Number 215185						
1993	A313935	0	130.00	78018	RICKY BALTHROP	FRHS VBALL 9-30-22
Total for check number 215185			130.00			
Check Number 215186						
1993	532692	1	250.00	66004	BELL'S MUSIC SHOP, INC.	S4212 S42 1/2 SPIROCORE DOUBLE BASS STRING SET
1993	533131	1	49.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000*
4613	526253	1	450.00	66004	BELL'S MUSIC SHOP, INC.	4551D SCHILKE TENOR TROMBONE 51D SS
1993	M533229	1	209.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000*
1993	532692	2	225.00	66004	BELL'S MUSIC SHOP, INC.	143 143 DOMINANT CELLO D STRING
1993	532692	3	175.00	66004	BELL'S MUSIC SHOP, INC.	142 142 DOMINANT CELLO A STRING
1993	532692	4	585.00	66004	BELL'S MUSIC SHOP, INC.	142 142.34 DOMINANT 3/4 CELLO SET
1993	532692	5	390.00	66004	BELL'S MUSIC SHOP, INC.	142 DOMINANT 142 CELLO SET
1993	532692	6	135.00	66004	BELL'S MUSIC SHOP, INC.	EVA-429021 EVAH PIRAZZI EVA-429021 EVAH VA SET
1993	532692	7	90.00	66004	BELL'S MUSIC SHOP, INC.	136M DOMINANT 136M DOMINANT VIOLA A STRING
1993	532692	8	100.00	66004	BELL'S MUSIC SHOP, INC.	137M DOMINANT 137M DOMINANT VIOLA D STRING
1993	532692	9	210.00	66004	BELL'S MUSIC SHOP, INC.	141-14 DOMINANT 14" VIOLA STRING SET
1993	532692	10	315.00	66004	BELL'S MUSIC SHOP, INC.	141M DOMINANT 141M DOMINANT VIOLA STRING SET 15-16
1993	532692	11	30.00	66004	BELL'S MUSIC SHOP, INC.	EVA313321 EVAH PIRAZZI EVA313321 VN E GOLDSTEEL BALL
1993	532692	12	80.00	66004	BELL'S MUSIC SHOP, INC.	EVA313222 EVAH PIRAZZI EVA VIOLIN STRING 4/4 E
1993	532692	13	190.00	66004	BELL'S MUSIC SHOP, INC.	EVA419021 EVAH PIRAZZI EVA419021 EVAH VN SET STEEL E BALL
1993	532692	14	80.00	66004	BELL'S MUSIC SHOP, INC.	131M DOMINANT 131M DOMINANT 131M SYNTHETIC CORE VIOLIN A
1993	532692	15	90.00	66004	BELL'S MUSIC SHOP, INC.	132M DOMINANT 132M DOMINANT 132M SYNTHETIC CORE VIOLIN D
1993	532692	16	60.00	66004	BELL'S MUSIC SHOP, INC.	1353/4 DOMINANT 1353/4 DOMINANT VIOLIN 135 3/4 MED
1993	532692	17	240.00	66004	BELL'S MUSIC SHOP, INC.	135B DOMINANT 135B 4/4 VIOLIN STRING SET BALL END
Total for check number 215186			3,953.50			
Check Number 215187						
1993	A250718	0	260.00	68241	MARK BLAIR	FRHS VBALL 9-20-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 215187			260.00			
Check Number 215188						
1993	A309304	0	65.00	81413	MICHAEL JASON BOONE	FRHS FBALL 9-15-22
Total for check number 215188			65.00			
Check Number 215189						
1993	208455	1	75.00	00018463	BRACKETT & ELLIS, P C	PAYMENT TO OUTSIDE LEGAL COUNSEL
Total for check number 215189			75.00			
Check Number 215190						
1993	A310442	0	75.00	43076	DAVID BRADBURRY	FRHS FBALL 9-22-22
Total for check number 215190			75.00			
Check Number 215191						
1993	A302289	0	75.00	81334	PHILIP N CARPENTER	KHS FBALL 9-28-22
Total for check number 215191			75.00			
Check Number 215192						
1993	3921322-00	1	275.56	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
1993	3805909-01	1	1,130.39	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
Total for check number 215192			1,405.95			
Check Number 215193						
1993	A312516	0	170.00	79608	KATHRYN CARTER	HMS FBALL 9-27-22
Total for check number 215193			170.00			
Check Number 215194						
1993	DB18645	1	95.58	59202	CDW GOVERNMENT LLC	6600851|Logitech Rugged Combo 3 Touch for Education keyboard and folio case wit
Total for check number 215194			95.58			
Check Number 215195						
4613	TCHS AUG/SEP	0	180.00	67824	CARLITO CHAVEZ	FINE ARTS SCHOLARSHIP
Total for check number 215195			180.00			
Check Number 215196						
1993	6099199	1	273.51	64896	ELIZABETH FRITZ	SANDWICH PACKAGE MEALS (INCL: SANDWICH, CHIPS, COOKIE)
1993	6099199	2	11.18	64896	ELIZABETH FRITZ	GLUTEN FREE GRILLED SANDWICH MEAL (INCL: GRILLED SAND, CHIPS, COOKIE, GF BUN)
Total for check number 215196			284.69			
Check Number 215197						
1993	23003760	1	362.20	61100	CITIBANK, N.A	ROUND-TRIP AIRFARE FOR KELLER ISD PROFESSIONAL LEARNING FACILITATOR HEATHER GAONA ATTENDING LEARNING FORWARD CONFERENCE IN NASHVILLE, TN DECEMBER 3-7, 2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23003761	1	795.19	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR KISD COORDINATOR VALERIE MINOR ATTENDING LEARNING FORWARD CONFERENCE IN NASHVILLE, TN DECEMBER 3-7, 2022, AND AVID NATIONAL CONFERENCE IN ORLANDO, FL, DECEMBER 7-10, 2022
1993	23001505	1	639.19	61100	CITIBANK, N.A	AIRFARE - MARK MCGAHEY
1993	23003839	1	528.20	61100	CITIBANK, N.A	AIRFARE FOR JENNIFER FLEMING ON 12/7/22 FROM DFW TO ORLANDO FL AND RETURNING ON 12/10/22 - FOR WINTER AVID CONFERENCE
1993	23000001	1	25.00	61100	CITIBANK, N.A	PAYMENT OF FILING FEES TO ATTORNEY GENERAL
1993	23004089	1	1,213.42	61100	CITIBANK, N.A	ROUND TRIP AIRFARE FOR ROSA MORALES AND DALILA PERES SANTIAGO TO ATTEND LA COSECHA CONFERENCE IN SANTA FE, NM, NOVEMBER 2-5, 2022
4883	23003334	1	1,090.42	61100	CITIBANK, N.A	*HUDSON GRANT CREATIVE EXPERIENCES* FLIGHT FOR ANN ACCAS AND NICOLE MCCOLLUM TO NASHVILLE FOR STORY CONFERENCE
4883	23003494	1	545.50	61100	CITIBANK, N.A	*HUDSON GRANT CREATIVE EXPERIENCES* HOTEL ROOM FOR NICOLE MCCOLLUM, SHELBY JONES, ANN ACCAS ON 9/21/22
4883	23003494	2	591.51	61100	CITIBANK, N.A	*HUDSON GRANT CREATIVE EXPERIENCES* HOTEL ROOM FOR NICOLE MCCOLLUM, SHELBY JONES, ANN ACCAS ON 9/22/22
4883	23003494	3	96.67	61100	CITIBANK, N.A	*HUDSON GRANT CREATIVE EXPERIENCES* VALET PARKING
1993	23000601	4	-491.02	61100	CITIBANK, N.A	ADDITIONAL HOTEL EXPENSES FROM TCASE 07/17-07/19 THAT WERE QUOTED INCORRECTLY FOR JENNIFER ATKINSON, JENNIFER ANDERSON, JENNIFER HINDS AND TINA CLARK
Total for check number 215197			5,396.28			
Check Number 215198						
1993	23021G	1	110.49	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO: SNACKS, CANDY, CHIPS, ETC.
1993	73388G	1	-4.85	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO: SNACKS, CANDY, CHIPS, ETC.
Total for check number 215198			105.64			
Check Number 215199						
1993	A330291	0	130.00	70190	CHRISTOPHER DAMRON	TCHS VBALL 9-30-22
Total for check number 215199			130.00			
Check Number 215200						
1993	ISMS 10/1	1	225.00	69836	DBP AUDIO LLC	$225 DUE AT COMPLETION
Total for check number 215200			225.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215201						
1993	S100322787.0	1	899.91	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	S100333074.0	1	397.61	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 215201			1,297.52			
Check Number 215202						
1993	0013	1	250.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2022-12/31/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
Total for check number 215202			250.00			
Check Number 215203						
1993	10612514698	1	724.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED MONITOR
Total for check number 215203			724.00			
Check Number 215204						
4613	49363	1	119.88	00021051	MARK OF EXCELLENCE PIZZA COMPANY	12 LARGE, ONE TOPPING PIZZAS @ $9.99 EACH 8 - PEPPERONI 4 - CHEESE
4613	49363	2	4.99	00021051	MARK OF EXCELLENCE PIZZA COMPANY	DELIVERY CHARGES
Total for check number 215204			124.87			
Check Number 215205						
1993	1951	1	25.00	81220	EAGLE SAW & TOOL, LLC	SHARPEN BLADE ON PAPER CUTTER FOR ART ROOM
1993	1951	2	6.00	81220	EAGLE SAW & TOOL, LLC	DELIVERY CHARGE
Total for check number 215205			31.00			
Check Number 215206						
1993	1002300077	1	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS TRAINING FOR ROBERT CHASTAIN
Total for check number 215206			425.00			
Check Number 215207						
4613	BPE 10-6-22	0	927.00	00020073	UNIVERSITY OF NORTH TEXAS	BPE FTRIP 10-6-22
Total for check number 215207			927.00			
Check Number 215208						
4613	TSMS 10-21-2	0	4,750.00	71180	EPIC WATERS MUSIC FESTIVAL	TSMS BAND COMP 10/22
Total for check number 215208			4,750.00			
Check Number 215209						
2113	31653	1	1,053.25	78519	ALTERNATIVE LOGISTICS TECH HOLDINGS	TRANSPORTATION FOR THE 2022-2023 SCHOOL YEAR FOR HOMELESS STUDENTS. THIS INCLUDES SUMMER SCHOOL 2023. REQUIRED BY THE MCKINNEY VENTO ACT.
Total for check number 215209			1,053.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215210						
1993	KELL922_V5	1	75.00	73572	EXAMITY, INC	DO NOT EXCEED 9600.00 FOR PROCTORING COLLEGE BOARD ACCUPLACER TESTING MATLS FOR 22-23 SCHOOL YEAR JULY THRU JUNE INVOICES
1993	KELL922	1	25.00	73572	EXAMITY, INC	DO NOT EXCEED 9600.00 FOR PROCTORING COLLEGE BOARD ACCUPLACER TESTING MATLS FOR 22-23 SCHOOL YEAR JULY THRU JUNE INVOICES
Total for check number 215210			100.00			
Check Number 215211						
1993	NACAC SEPT 2	0	164.48	48182	JENNIFER TOEPPERWEIN FLEMING	REIM NACAC
Total for check number 215211			164.48			
Check Number 215212						
1993	A313932	0	130.00	66723	LES GARRETT	FRHS VBALL 9-30-22
Total for check number 215212			130.00			
Check Number 215213						
1993	A322977	0	260.00	63833	KIMBERLY A GENTRY	CHS FBALL 9-22-22
Total for check number 215213			260.00			
Check Number 215214						
1993	AEYC SEPT 22	0	144.00	75605	JENNIFER GLICK	REIM AEYC
Total for check number 215214			144.00			
Check Number 215215						
1993	MLG SEP 22	0	119.76	59355	JENNIFER M GUESS	MLG 9-1-22 - 9-30-22
Total for check number 215215			119.76			
Check Number 215216						
1993	A330292	0	130.00	52375	RANDALL HAUPTMANN	TCHS VBALL 9-30-22
Total for check number 215216			130.00			
Check Number 215217						
1993	A312513	0	170.00	81404	ETHAN RAY HILL	HMS FBALL 9-27-22
Total for check number 215217			170.00			
Check Number 215218						
1993	A320097	0	120.00	81415	ISAIAH JOHNSON	ISMS FBALL 9-27-22
Total for check number 215218			120.00			
Check Number 215219						
1993	A329915	0	120.00	73150	PHIL D JOHNSON	ISMS FBALL 9-27-22
Total for check number 215219			120.00			
Check Number 215220						
1993	ETA SEPT 22	0	582.25	54723	KIMBERLY ANN BLANN	REIM ETA

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 215220			582.25			
Check Number 215221						
1993	A310443	0	75.00	79519	JERMAINE KORNEGAY	FRHS FBALL 9-22-22
Total for check number 215221			75.00			
Check Number 215222						
1993	A309719	0	120.00	55644	MICHAEL S LAVENDER	TSMS FBALL 9-27-22
Total for check number 215222			120.00			
Check Number 215223						
1993	A330727	0	170.00	81421	TYLER CHRISTIAN LAVINETA	KMS FBALL 9-13-22
Total for check number 215223			170.00			
Check Number 215224						
1993	A302286	0	75.00	48180	MARLON LEMMONS	KHS FBALL 9-28-22
Total for check number 215224			75.00			
Check Number 215225						
1993	A310444	0	75.00	81268	DANIELLE LIU	FRHS FBALL 9-22-22
Total for check number 215225			75.00			
Check Number 215226						
1993	A330288	0	110.00	56328	JUSTEN MADISON	TCHS VBALL 9-30-22
Total for check number 215226			110.00			
Check Number 215227						
1983	A296610	0	50.00	79949	RYAN MARTINEZ	NAT SWIM MEET 9-24-22
Total for check number 215227			50.00			
Check Number 215228						
1983	A296611	0	75.00	81408	LOGAN MCWHORTER	NAT SWIM MEET 9-24-22
Total for check number 215228			75.00			
Check Number 215229						
1993	A330261	0	130.00	65286	CLINT NANNY	TCHS VBALL 9-20-22
Total for check number 215229			130.00			
Check Number 215230						
1993	A330271	0	110.00	64820	DANA NEWMAN	TCHS VBALL 9-23-22
Total for check number 215230			110.00			
Check Number 215231						
1993	MILLS 10/17/	0	80.00	00017084	TEXAS ASSOCIATION OF SUPERVISORS	MILLS TASM REG 10/22
1993	MILLS 10/17/	0	30.00	00017084	TEXAS ASSOCIATION OF SUPERVISORS	MILLS TASM MBR 23
Total for check number 215231			110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215232						
1993	INV17944	1	840.35	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR POLICE OFFICERS COVERING VARSITY FOOTBALL GAMES AT THE KISD STADIUM FOR THE 2022 SEASON.
Total for check number 215232			840.35			
Check Number 215233						
1993	A313934	0	110.00	58884	DANNY PEARCE	FRHS VBALL 9-30-22
Total for check number 215233			110.00			
Check Number 215234						
1993	A312515	0	170.00	61800	MICHAEL POWELL	HMS FBALL 9-27-22
Total for check number 215234			170.00			
Check Number 215235						
1993	002571	1	149.80	69230	SAM'S EAST, INC.	SNACKS FOR CEIC AND FACULTY MEETING - NOT TO EXCEED $150
Total for check number 215235			149.80			
Check Number 215236						
4613	VRMS SEPT 22	0	52.50	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
4613	TCHS AUG/SEP	0	132.00	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
Total for check number 215236			184.50			
Check Number 215237						
4613	604634	0	17.00	81368	BHAGAWATHY SARMA	REF 731800 ORCH FEE
Total for check number 215237			17.00			
Check Number 215238						
1993	A309349	0	195.00	66871	JAMES SAUVAGE	KHS FBALL 9-23-22
Total for check number 215238			195.00			
Check Number 215239						
1993	A329491	0	120.00	81411	JOHN SCHOOLFIELD	FHMS FBALL 9-27-22
1993	A308850	0	120.00	81411	JOHN SCHOOLFIELD	VRMS FBALL 9-20-22
Total for check number 215239			240.00			
Check Number 215240						
4613	TCHS AUGSEP	1	1,300.00	81392	TONY SIDES	ENCUMBERING FUNDS FOR THE MONTHS OF AUGUST, SEPTEMBER, OCTOBER & NOVEMBER
Total for check number 215240			1,300.00			
Check Number 215241						
1993	A302288	0	75.00	61225	DAVID ANDERTON SIMANK	KHS FBALL 9-28-22
Total for check number 215241			75.00			
Check Number 215242						
4613	591-00835	0	69.70	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	591-00861	1	542,933.55	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS FOR SCHOOL BUS SERVICES FOR 2022-2023 SY - REGULAR EDUCATION, COST SHARING & SHORTAGE OF SERVICE DAY CHARGES
1993	591-00861	2	273,751.42	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS FOR SCHOOL BUS SERVICE FOR 2022-2023 SY - SPECIAL EDUCATION
Total for check number 215242			816,754.67			
Check Number 215243						
1993	FLORES 22/23	1	125.00	44801	TEXAS DEPARTMENT OF AGRICULTURE	B/C EMMANUEL FLORES, NON-COMMERCIAL POLITICAL CERTIFIED APPLICATOR LICENSE FEE. APPLICATION FORM SPCA-410 LICENSE WILL BE VALID FOR ONE YEAR FROM WHEN TDA APPROVES.
Total for check number 215243			125.00			
Check Number 215244						
4613	167452	1	572.40	00014643	MISFITZ, INC.	DO NOT EXCEED $600 TO MISFITZ, INC, CLEANERS OF KELLER FOR PRESSING SERVICES FOR KCAL CULINARY BANQUET EVENT LINENS
Total for check number 215244			572.40			
Check Number 215245						
1993	A320086	0	120.00	58256	MATTHEW THOMAS	ISMS FBALL 9-27-22
Total for check number 215245			120.00			
Check Number 215246						
4613	TCHS 10-15-2	0	480.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	TCHS CHOIR COMP 10/22
Total for check number 215246			480.00			
Check Number 215247						
1993	A302287	0	75.00	71168	MICHAEL W TROTTER	KHS FBALL 9-28-22
Total for check number 215247			75.00			
Check Number 215248						
1993	87194911-00	1	222.54	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS & TOOLS FOR USE DISTRICT WIDE
Total for check number 215248			222.54			
Check Number 215249						
1993	638767	1	100.50	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
Total for check number 215249			100.50			
Check Number 215250						
4613	TCHS SEPT 22	0	50.00	68406	CATHERINE ROSE WARDLE	FINE ARTS SCHOLARSHIP
Total for check number 215250			50.00			
Check Number 215251						
1993	10723002	0	20,000.00	40327	WEAVER AND TIDWELL LLP	2022 AUDIT 10723002
Total for check number 215251			20,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215252						
1983	A296612	0	50.00	81409	DAYNE YANAI	NAT SWIM MEET 9-24-22
Total for check number 215252			50.00			
Check Number 215253						
1993	A330299	0	110.00	40353	MARK YOUNG	TCHS VBALL 9-30-22
1993	A330272	0	110.00	40353	MARK YOUNG	TCHS VBALL 9-23-22
Total for check number 215253			220.00			
Check Number V185758						
1993	4321987	1	79.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780306813795: NEW WORLD COMING: THE 1920S AND THE MAKING OF MODERN AMERICA
1993	4321987	2	106.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780691164090: QED: THE STRANGE THEORY OF LIGHT AND MATTER
Total for check number V185758			185.92			
Check Number V185759						
1993	9337817	2	20.92	68396	BLICK ART MATERIALS LLC	04512-1059 MULT COLOR ART TRAYS 15X10.5IN SET OF 5
1993	9303355	4	10.56	68396	BLICK ART MATERIALS LLC	30129-1171 SHELF SUPPORT 1-5/8INX1-5/8INX7IN
Total for check number V185759			31.48			
Check Number V185760						
1993	917519279	1	1,120.00	68301	VARSITY BRANDS HOLDING CO., INC.	NSPCUSTOM - HOME JERSEY FOR STUDENT USE ONLY
1993	917603864	2	1,056.00	68301	VARSITY BRANDS HOLDING CO., INC.	NSPCUSTOM - AWAY GAME DAY JERSEY FOR STUDENT USE ONLY
1993	917519279	99	25.74	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	917603864	99	24.26	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V185760			2,226.00			
Check Number V185761						
1993	7195395	1	129.68	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS 1-1/2" X 3-1/4" 500/ROLL W13718510
1993	7194037	1	18.91	00001096	DEMCO, INC.	W20512000 CLASSIC CLASSIFICATION LABEL
1993	7195395	2	114.88	00001096	DEMCO, INC.	AVERY 5160 STAND LASER LABELS 1" X 2-5/8" 3000/BOX W12882340
1993	7194037	2	18.91	00001096	DEMCO, INC.	W13200530 GRAPHIC NOVEL CLASSIFICATION LABEL
1993	7194037	3	34.04	00001096	DEMCO, INC.	W12806450 PURPLE LABEL PROTECTORS
1993	7194037	4	51.06	00001096	DEMCO, INC.	W12803540 ORANGE LABEL PROTECTORS
1993	7194037	5	51.06	00001096	DEMCO, INC.	W12803560 YELLOW LABEL PROTECTORS
1993	7194037	6	51.06	00001096	DEMCO, INC.	W12803550 RED LABEL PROTECTORS
1993	7194037	7	51.06	00001096	DEMCO, INC.	W13723480 AQUA LABEL PROTECTORS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	7194037	8	51.06	00001096	DEMCO, INC.	W13723450 PINK LABEL PROTECTORS
1993	7194037	9	51.06	00001096	DEMCO, INC.	W12803520 BLUE LABEL PROTECTOR
1993	7194037	10	51.06	00001096	DEMCO, INC.	W12803530 GREEN LABEL PROTECTORS
1993	7194037	11	18.91	00001096	DEMCO, INC.	W12802300 MANGA LABELS
1993	7194037	12	104.05	00001096	DEMCO, INC.	W12806770 CLEAR LABEL PROTECTOR
1993	7194037	13	38.22	00001096	DEMCO, INC.	W13820730 DYMO SPINE LABEL
Total for check number V185761			835.02			
Check Number V185762						
1993	0880-134666	1	165.03	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
1993	0880-135065	1	183.61	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
1993	0880-135254	1	84.99	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
1993	0880-135255	1	9.23	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
1993	0880-135187	1	29.15	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
1993	0880-135895	1	35.68	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
1993	0880-135073	1	-4.65	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
Total for check number V185762			503.04			
Check Number V185763						
1993	2959065	1	980.00	00001686	PRO-ED, INC.	ITEM # 34351 - PAT-2NU EXAMINER RECORD BLKT
1993	2959065	2	306.00	00001686	PRO-ED, INC.	ITEM # 13082 - CTOPP-2 PICTURE BOOK
1993	2959065	3	1,580.00	00001686	PRO-ED, INC.	ITEM # 13084 - CTOPP-2 EXAM REC FORM F/AGES 7

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2959065	4	225.00	00001686	PRO-ED, INC.	ITEM # 13927 - GORT-5 STUDENT BOOK
1993	2959065	5	268.00	00001686	PRO-ED, INC.	ITEM # 13928 - GORT-5 EXAMINER RECORD BLKT FO
1993	2959065	6	804.00	00001686	PRO-ED, INC.	ITEM # 13929 - GORT-5-EXAMINER RECORD BKLT FO
1993	2959065	7	416.30	00001686	PRO-ED, INC.	SHIPPING AND HANDLING
Total for check number V185763			4,579.30			
Check Number V185764						
1993	368519	1	377.00	51528	PROJECT LEAD THE WAY, INC.	44PW622E 2 AMP MULTI-OUTPUT POWER SUPPLY
1993	368519	2	11.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE351 6MM X 9MM PONY BEADS, PACK OF 720, BRIGHT COLOR
1993	368519	3	41.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE353 ASPHALT SHINGLE 3" X 11" STRIP CUT (10 PACK)
1993	368519	4	67.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE437 BANANA TO REINFORCED TEST PIN LEAD SET, 36 INCH LENGTH, 5 PACK
1993	368519	5	19.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE343 COLORED PERMANENT MARKERS, 8 PACK
1993	368519	6	463.25	51528	PROJECT LEAD THE WAY, INC.	470315-748 ENGINEERING ESSENTIALS CONSUMABLE/REFILL KIT
1993	368519	7	180.00	51528	PROJECT LEAD THE WAY, INC.	470019-280 GONIOMETER, 12", 360 DEGREES
1993	368519	8	114.75	51528	PROJECT LEAD THE WAY, INC.	44PWEE352 MEASURING WHEEL
1993	368519	9	434.50	51528	PROJECT LEAD THE WAY, INC.	442-ST16 MINI STREAM TABLE SET, 16 PACK (EES 4.1.2)
1993	368519	10	237.00	51528	PROJECT LEAD THE WAY, INC.	44PLTWBBK PLTW CUSTOM EES BREADBOARD KIT
1993	368519	11	867.00	51528	PROJECT LEAD THE WAY, INC.	44PLTWMCEES PLTW CUSTOM MICRO:BIT KIT FOR EES
1993	368519	12	66.00	51528	PROJECT LEAD THE WAY, INC.	19-181-514 SAFETY GLASSES, 12 PACK, CLEAR FRAME
1993	368519	13	26.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE350 SCALE, UP TO 15LBS, ACCURATE TO .25 LBS
Total for check number V185764			2,905.00			
Check Number V185765						
1993	90066503	1	3,039.33	50804	SAFETY KLEEN SYSTEMS, INC.	G/P VENDOR PROVIDES OIL & WASTE REMOVAL . DISTRICT WIDE.
Total for check number V185765			3,039.33			
Check Number V185766						
1993	INV-19395	1	34.70	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	RECEPTION CABINETS DIGITAL PRINT ON STANDARD VINYL WRAPS MINUS DISCOUNT OF 265.30
1993	INV-19395	2	576.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	SECRETARY CABINETS DIGITAL PRINT ON STANDARD VINYL WRAPS
1993	INV-19395	3	432.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	PRINCIPAL CABINETS DIGITAL PRINT ON STANDARD VINYL WRAPS
1993	INV-19395	4	595.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	ENTRY WAY LETTERS DIMENSIONAL LETTERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	INV-19395	5	750.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALLATION
Total for check number V185766			2,387.70			
Check Number V185767						
1993	1-R44359-01	1	1,567.86	41418	SILVER CREEK MATERIALS, INC.	G/P PURCHASING SUPPLIES AND MATERIALS DISTRICT WIDE
1993	1-R44361-01	1	1,395.36	41418	SILVER CREEK MATERIALS, INC.	G/P PURCHASING SUPPLIES AND MATERIALS DISTRICT WIDE
1993	1-R44357-01	1	1,132.77	41418	SILVER CREEK MATERIALS, INC.	G/P PURCHASING SUPPLIES AND MATERIALS DISTRICT WIDE
1993	1-R44358-01	1	1,496.78	41418	SILVER CREEK MATERIALS, INC.	G/P PURCHASING SUPPLIES AND MATERIALS DISTRICT WIDE
Total for check number V185767			5,592.77			
Check Number V185768						
2113	S266787	1	4,134.00	58129	SOLUTION TREE, INC	STAFF DEVELOPMENT-REGISTRATION FOR KIDD,HALL,FIELDHOUSE,DELFELD,NICHOLAS,SM ITHSON
Total for check number V185768			4,134.00			
Check Number V185770						
1993	3520058054	1	17.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	422715|Empire Level Safety Barricade Tapes, Yellow, Caution, 1000' Length, 3 Mil Thickness
1993	3520058058	1	59.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711256|Duracell Coppertop 9V Alkaline Batteries, 12/Pack (MN1604BKD)
1993	3520058050	1	98.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	QRT2304B|Quartet Classic Cork Bulletin Board, Black Aluminum Frame, 3'H x 4'W (2304B)
1993	3520122501	1	779.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 6 - FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: LOUIS.VAZQUEZ@KELLERISD.NET
1993	3520058009	1	5.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	519835|Avery Heavy Duty 4" 3-Ring Non-View Binder, Black (79984)
1993	3520122515	1	1,389.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 952 - FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1993	3520058016	1	36.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	303763|7427345$$Customized Text$$Cosco 2000 PLUS Custom Self Inking Stamp, Square, 8 Lines, 1 1/2" x 1 7/8", Line 1:Customized Text
1993	3520122514	1	2,551.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 952 - FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1993	3520058021	1	17.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2299216|7435649$$Customized Text$$Cosco 2000 Plus HD 2.5"W Custom Pre-Inked Stamp, Each (1PIHD12), Line 1:Customized Text
1993	3520122513	1	701.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 896 - FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1993	3520122512	1	993.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 126 - FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3520122511	1	882.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 121 - FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1993	3520122510	1	665.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 118 - FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1993	3520122509	1	-39.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 117 - FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1993	3520122507	1	-44.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 103 - FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CARMELO.MAYSONET@KELLERISD.NET
1993	3520122506	1	1,155.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
1993	3520122504	1	1,660.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1993	3520122502	1	-39.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1993	3520058076	1	16.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	438167|Sharpie Liquid Highlighters, Chisel, Yellow, Dozen (1754463)
1993	3520122500	1	-79.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL ATTN: ANDREW.JOHNSON@KELLERISD.NET
1993	3518570380	1	51.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	394791|Pendaflex Uniframe Drawer Frames
1993	3520122499	1	-107.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1993	3520122498	1	-44.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1993	3520058066	1	27.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491164|Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Solar Yellow, 500 Sheets/Ream (22531)
1993	3520122497	1	14.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#556359 - SELF INKING STAMP, BLACK, STMP-2000 PLUS 1.81"W X .69
1993	3520058064	1	21.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018|BIC Wite-Out EZ Correct Correction Tape, White, 10/Pack (50790)
1993	3520122503	1	39.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1993	3520058069	1	100.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	432549|C-Line Sign Holder, 4.25" x 11", Clear Plastic, 25/Box (87507)
4613	3518570330	1	518.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24328451|Avery Heavy Duty 1/2" 3-Ring View Binder, Black (79766)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	3518085742	1	39.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882|Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 3000 Labels Per Pack (5160)
1993	3520058058	2	12.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	962264|Staples 2-Pocket Pocket Folders with Fasteners, Blue, 25/Box (50774/27542-CC)
1993	3520058066	2	11.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599396|Post-It Hanging File Folder Durable Tabs, 2" Wide, 4 Assorted Colors, Lined, 24 Tabs/Pack (686A1)
1993	3520058076	2	3.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501270|BIC Brite Liner Stick Highlighter, Chisel Tip, Pink, Dozen (65554/BL11PL)
1993	3520058054	2	11.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24354541|TRU RED Plastic Accordion File, 26-Pocket, Legal Size, Black (TR45531)
1993	3520122497	2	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MINIMUM ORDER FEE
1993	3518570380	2	137.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949495|Staples Privacy Filter for Monitor, 22" Widescreen (16:10) (41940)
1993	3520058069	2	17.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578169|Sharpie Stick Highlighter, Chisel Tip, Assorted Colors, 5/Pack (1908101)
1993	3520058021	2	16.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095545|Post-it Super Sticky Notes, 3" x 3", Supernova Neons, 70 Sheets/Pad, 24 Pads/Pack (654-24SSMIA-CP)
1993	3520058009	2	0.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736|Sharpie Permanent Marker, Ultra Fine Tip, Black, Dozen (37001)
1993	3520058028	2	-137.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949495|Staples Privacy Filter for Monitor, 22" Widescreen (16:10) (41940)
4613	3520058064	2	16.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	222397|Eveready Industrial Economy 2D 7.8" LED Flashlight, Yellow (1251L)
4613	3520058016	2	44.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661113|Advantus ID Badge Holders, Clear, 25/Box (76076)
4613	3518085742	2	5.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380507|TRU RED 8" Non-Stick Titanium Coated Scissors, Straight Handle, 2/Pack (TR55014)
1993	3518570380	3	149.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2767339|Staples Privacy Filter for 24" Widescreen Monitors (16:9)
1993	3520058016	3	23.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379168|Avery Removable Inkjet File Folder Labels, 2/3" x 3 7/16", White, 750 Labels Per Pack (8066)
1993	3520058054	3	11.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428748|Staedtler Manual Pencil Sharpeners, Silver, 4/Pack (51010BK402NA)
1993	3520058058	3	12.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573105|Staples Badge Straps, Clear, 100/Pack (18914/1122897)
1993	3520058076	3	3.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501320|BIC Brite Liner Stick Highlighter, Chisel Tip, Blue, Dozen (65552/BL11BE)
1993	3520058066	3	3.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1710548|Avery Ultra Tabs, Neon, 2" x 1-1/2", Pack of 48 Repositionable, Two-Sided Writable Tabs (74756)
1993	3520058028	3	-149.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2767339|Staples Privacy Filter for 24" Widescreen Monitors (16:9)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3520058021	3	16.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2715742|Post-it Pop-up Notes, 3" x 3", Beachside Café Collection, 100 Sheets/Pad, 18 Pads/Pack (R330-18APCP)
1993	3520058069	3	5.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	906380|TRU RED Plastic Filing Envelopes with Button [amp] String Closure, Letter Size, Assorted Colors, 5/Pack (TR10782)
4613	3520058064	3	28.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318956|Duracell Coppertop D Alkaline Batteries, 4/Pack (MN1300R4Z)
4613	3518085742	3	58.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512215|Staples Copy Paper, 11" x 17", 20 lbs., White, 500 Sheets/Ream, 5 Reams/Carton (512215)
1993	3520058021	4	16.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689324|Post-it Pop-up Notes, 3" x 3", Floral Fantasy Collection, 18 Pads/Cabinet Pack (R330-18AUCP)
1993	3520058064	4	37.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	617472|Avery Showcase Economy 1 1/2" 3-Ring View Binder, White (19651)
1993	3520058066	4	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24337402|Verbatim PinStripe 32GB USB 2.0 Flash Drive, Assorted, 5/Pack (70055)
1993	3520058076	4	3.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501346|BIC Brite Liner Stick Highlighter, Chisel Tip, Orange, Dozen (90338/BL11OR)
1993	3520058054	4	74.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807077|Pacific Blue Select Facial Tissue, 2-ply, 100 Tissues/Box, 30 Boxes/Carton (48100)
1993	3520058058	4	17.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24339939|Staples Gel Keyboard Wrist Rest, Black Crystal
1993	3520058069	4	11.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599609|TRU RED Plastic Filing Envelope with Button [amp] String Closure, Letter Size, Clear, 5/Pack (TR34530)
1993	3520058058	5	12.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24339938|Staples Mouse Pad with Gel Wrist Rest, Black Crystal
1993	3520058066	5	7.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867131|Post-it Durable Tabs, 2" Wide, Assorted Colors, 24 Tabs/Pack (686-ALYR)
1993	3520058069	5	45.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518472|TOPS Phone Message Pad, 2-5/6" x 5", White/Canary, 100 Sheets/Pad (4006)
1993	3520058076	5	3.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501338|BIC Brite Liner Stick Highlighter, Chisel Tip, Green, Dozen (65556/BL11GR)
1993	3520058058	6	1.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772891|Staples 12" Imperial/Metric Scales Ruler (51887)
1993	3520058069	6	39.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997|Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1993	3520058076	6	27.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	659774|Avery Laser/Inkjet Permanent Adhesive Hanging File Tabs, White, 90 Labels Per Pack (5567)
1993	3520058066	6	5.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470972|Post-it Filing Tabs, 2" Wide, Solid, Assorted Colors, 24 Tabs/Pack (686-PWAV)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3520058066	7	12.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768002|Duracell Coppertop AAA Alkaline Battery, 24/Pack (MN2400BKD)
1993	3520058058	7	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24388130|Martha Stewart Linen Bulletin Board, Frameless, 20" x 15" (MS104B)
1993	3520058069	7	6.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520149|2000 Plus Ink Refill, Red Ink (032960)
1993	3520058076	7	13.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295909|Staples Pop-Up Sticky Notes, 3" x 3" Assorted, 100 Sheets/Pad, 12 Pads/Pack (S-33BOP12)
1993	3520058066	8	4.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	956975|Post-it Tabs, 1" Wide, Assorted Solid Colors, 100 Tabs/Pack (686-RALY)
1993	3520058069	8	26.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	869261|Logitech M510 Wireless Laser Mouse, Black (910-001822)
1993	3520058076	8	6.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908|Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1993	3520058076	9	7.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309|Post-it Notes, 1 3/8" x 1 7/8", Beachside Café Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
Total for check number V185770			12,225.91			
Check Number V185771						
1993	34241-2023	0	145.00	00007632	TASBO	HORN TASBO MBR 22/23
Total for check number V185771			145.00			
Check Number V185772						
1993	8890-8	1	29.26	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASE OF PAINT & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V185772			29.26			
Check Number V185773						
1993	2810006499	1	28.75	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1993	2810006498	1	113.79	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
Total for check number V185773			142.54			
Check Date 10/13/2022						
Check Number 215254						
1993	GALANIS 11/7	0	249.00	72557	AERIES SOFTWARE INC.,	GALANIS AERIES REG 22
Total for check number 215254			249.00			
Check Number 215257						
4613	1MWDJYXH1NR1	0	-174.23	55725	AMAZON CAPITAL SERVICES, INC	PO# 23003718
4613	1VQ6MNV7CWJM	0	-188.59	55725	AMAZON CAPITAL SERVICES, INC	PO# 23000464
1993	1VQ6MNV77XNF	0	-286.10	55725	AMAZON CAPITAL SERVICES, INC	PO# 23004175

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1YD7RGCDCVQT	1	16.96	55725	AMAZON CAPITAL SERVICES, INC	B01FIK56PU|Command Medium Wire Hooks Value Pack, White, 7-Hooks, 12-Strips, Organize Damage-Free
8653	1JHQRQ4WGKTV	1	22.11	55725	AMAZON CAPITAL SERVICES, INC	B0008FUL74|Sargent Art, White Acrylic Paint, 64 oz. Bottle, 64 Fl Oz (Pack of 1)
4613	1YR1VKQ9RKF6	1	128.65	55725	AMAZON CAPITAL SERVICES, INC	B07CBB1G5S|Synergee 3 in 1 Soft Plyometric Jump Box for Jump Training and Conditioning. Ouch Proof Plyo Box All in One Jump Trainer. Size - 16/14/12
4613	19WXJLYNCDNY	1	24.75	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Marker | Chisel Tip Markers | Whiteboard Markers, Black, 36 Count
4613	1F71X4KWWHRQ	1	16.65	55725	AMAZON CAPITAL SERVICES, INC	B0044S5CJ8|School Specialty 042462 Single Roll Tickets, 1" x 2", Yellow (Pack of 2000)
4613	1RRFQD9XLHG1	1	28.99	55725	AMAZON CAPITAL SERVICES, INC	B07QKVY23Q|USB C to Dual HDMI Adapter 4K @60hz,Selore[amp]S-Global Type C to HDMI Converter for MacBook Pro Air 2020/2019/2018,LenovoYoga 920/Thinkpad T480,Dell
4613	1PNFTTMYWH7M	1	19.00	55725	AMAZON CAPITAL SERVICES, INC	B0015AWU7U|Tootsie Roll Caramel Pops Package APPLE 48 Count
4613	1QQPV6HJK3RH	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B000NNQU6W|TREND ENTERPRISES: Fun-to-Know Puzzles: Rhyming, Learn Words [amp] Pictures That Rhyme, 24 Two-Sided Puzzles, Self-Checking, 48 Puzzles Total, For Ages 3 and Up
4613	1VHRKHV7PVCL	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B06XDVLZ4T|WYZworks 11" Ivory Taper Flameless LED Faux Wax Candle Lights 12PK
4613	1VNTL44NCMLW	1	10.12	55725	AMAZON CAPITAL SERVICES, INC	B00MR1TK4C|Ziploc Snack Bags for On the Go Freshness, Grip 'n Seal Technology for Easier Grip, Open, and Close, 280 Count
4613	17YH191MFTFL	1	45.90	55725	AMAZON CAPITAL SERVICES, INC	0786965606|D[amp]D Players Handbook (Dungeons [amp] Dragons Core Rulebook)
1993	1HQLT16VDLYT	1	16.49	55725	AMAZON CAPITAL SERVICES, INC	B000FNHS7U|Astrobrights Color Paper, 8.5" x 11", 24 lb/89 gsm,"Joy" 5-Color Assortment, 500 Sheets (91414)
1993	1HTP1LT4VNPF	1	36.15	55725	AMAZON CAPITAL SERVICES, INC	B000E8ZQUW|OIC Wall Files, Pockets and Accessories, Smoke (OIC21431), Letter
1993	1LHJRGTY641F	1	40.84	55725	AMAZON CAPITAL SERVICES, INC	B0061OSXBW|Heathrow Scientific HD14521C Aluminum Large Weighing Boat, 70mm Diameter x 16mm Height (Pack of 100)
1993	1ND76N66D11T	1	179.98	55725	AMAZON CAPITAL SERVICES, INC	B08HRKZQTJ|GREATMEET Metal Storage Cabinet with Lock and Wheels,Steel Storage Cabinet with Doors and Adjustable Shelves,Half Height Steel Counter Locking Cabinet for Home, Office,Garage,Classroom,Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1LPY6JWHGDXD	1	75.78	55725	AMAZON CAPITAL SERVICES, INC	B07H8X8GZW|Plastic Light Bulb Jars Silver - 24pc Case - 100ml Clear - with Labels and String - Fillable with Candy, Ideal for Crafts
1993	1MXDTNMQFQ3N	1	280.00	55725	AMAZON CAPITAL SERVICES, INC	B07GTC7CVQ|AVID AE-36 Green On-Ear Stereo Headphones with Boom Microphone (10-Pack)
1993	1QQ3F1WW9MWP	1	29.95	55725	AMAZON CAPITAL SERVICES, INC	B088CQTMY9|Wireless Keyboard Mouse Combo, cimetech Compact Full Size Wireless Keyboard and Mouse Set 2.4G Ultra-Thin Sleek Design for Windows, Computer, Desktop, PC , Notebook - (Grey)
1993	1Q9FG4W6CFDG	1	88.89	55725	AMAZON CAPITAL SERVICES, INC	B0143X58RO|MedPride Powder-Free Nitrile Exam Gloves, Large, 100 Count, Pack of 10
1993	1VD99XKRYP6G	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI7|Sharpie 37175PP Permanent Markers, Ultra-Fine Point, Assorted Colors, 12 Pack
1993	1TVFD1Q667R3	1	129.10	55725	AMAZON CAPITAL SERVICES, INC	B01EZ0X3L8|SanDisk 64GB Ultra Dual Drive USB Type-C - USB-C, USB 3.1 - SDDDC2-064G-G46, Grey/Silver
1993	1R1DC9VC76RD	1	139.98	55725	AMAZON CAPITAL SERVICES, INC	B00LU09HO4|Playmags 150-Piece Magnetic Tiles Building Set 3D Magnet Building Blocks, Creative Imagination, Inspirational, Educational STEM Toys for Kids with 1 Car
1993	1R4MY9D6J3MJ	1	66.15	55725	AMAZON CAPITAL SERVICES, INC	B00002NDRF|DYMO Authentic Standard D1 Labeling Tape for LabelManager Label Makers, Black Print on White Tape, 3/4'' W x 23' L, 1 Cartridge (45803)
1993	1TPLV6JTFXWG	1	76.32	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3|Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count
1993	1QXLYKQTFQ6L	1	80.94	55725	AMAZON CAPITAL SERVICES, INC	B07T3FTTFF|PLX 60" Black Garment Bags for Hanging Clothes, Women Dress Bag Men Suit Bag for Travel and Clothing Storage of Shirts, Fur Coats, Dance Costumes Suit Cover Closet Storage Long Garment Bags w/ Zipper
1993	1RCYGY3Y63XW	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08NM2GF2V|HP Wireless Mouse X3000 G2 (28Y30AA, Black) up to 15-Month Battery,Scroll Wheel, Side Grips for Control, Travel-Friendly, Blue
1993	1X7FF66XCTTL	1	21.22	55725	AMAZON CAPITAL SERVICES, INC	B00006JNWX|Swingline Desktop Hole Punch, Light Touch Metal Hole Puncher with Adjustable System for 2-7 Holes, Low Effort Paper Punch,
1993	1VNYT6LR9MGL	1	11.90	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHH|Sharpie Permanent Markers, Fine Point, Assorted Colors, 4-Pack (30074)
1993	1WMNDC6C1V4Y	1	122.74	55725	AMAZON CAPITAL SERVICES, INC	0399559183|365 Days of Wonder: Mr. Browne's Precepts

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	16CHVNWJDQMW	1	89.65	55725	AMAZON CAPITAL SERVICES, INC	B00006JNLQ|Post-it Notes, 3x5 in, 5 Pads, America's #1 Favorite Sticky Notes, Floral Fantasy Collection, Bold Colors, Clean Removal, Recyclable (635-5AU)
1993	17YH191M39CW	1	9.85	55725	AMAZON CAPITAL SERVICES, INC	B09RMB3SHX|Perfect Stix Premium Wooden Coffee Stirrer Sticks, Thick Birch Wood 1300 Count, 5.5" Inches. Eco-Friendly Wooden Stirrers
1993	17YH191M3XXT	1	66.81	55725	AMAZON CAPITAL SERVICES, INC	B0017U7QD6|Raymond Geddes Birthday Number 2 Pencils For Kids (Pack of 144)
1993	19LXRMKHNJN6	1	54.89	55725	AMAZON CAPITAL SERVICES, INC	B002BA5F5C|Sterilite 19859806, 30 Quart/28 Liter Ultra Latch Box, Clear with a White Lid and Black Latches, 6-Pack
1993	1G4R7NYLCGTR	1	7.98	55725	AMAZON CAPITAL SERVICES, INC	B07H23HX1C|Whaline Happy Fall Pumpkin Burlap Banner Harvest Home Decor Bunting Flag Garland Party Thanksgiving Day Decoration
1993	1GC7VHPHHH1T	1	36.15	55725	AMAZON CAPITAL SERVICES, INC	B000E8ZQUW|OIC Wall Files, Pockets and Accessories, Smoke (OIC21431), Letter
1993	1G3V61XKC11M	1	37.98	55725	AMAZON CAPITAL SERVICES, INC	B07BWKC8RM|Dry Erase Lapboards - Pack of 25 Whiteboard Set - 9x12 - Student Single Sided - Improve Children's Classroom Learning with Reusable, Durable, Portable White Boards
1993	1YD7RGCDCVQT	2	8.98	55725	AMAZON CAPITAL SERVICES, INC	B079LJBZ6V|Goldfish Cheddar Crackers, Snack Pack, 1 oz, 20 CT Multi-Pack Box
8653	1JHQRQ4WGKTV	2	8.40	55725	AMAZON CAPITAL SERVICES, INC	B000FSS39M|OOK 534608, Clear 50104 Invisible Hanging Wire Supports Up to 50-Pounds, 1 Pack
4613	1YR1VKQ9RKF6	2	110.79	55725	AMAZON CAPITAL SERVICES, INC	B07PXKYX5M|BalanceFrom 3 in 1 20 Inch 24 Inch 30 Inch Foam Plyometric Box Jumping Exercise (Regular, 16 Pounds)
4613	19WXJLYNCDNY	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07GPDR71T|Pack of 30 Cactus Shaped Ballpoint Black 0.5mm Gel Ink Rollerball Pen for School Home Office
4613	1VNTL44NCMLW	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B014RVBIIA|Rubbermaid Premier Series II Step-On Trash Can for Home and Kitchen, with Lid Lock and Slow Close, 13 Gallon, Charcoal
4613	1LY1MV1M3VMR	2	-110.79	55725	AMAZON CAPITAL SERVICES, INC	B07PXKYX5M|BalanceFrom 3 in 1 20 Inch 24 Inch 30 Inch Foam Plyometric Box Jumping Exercise (Regular, 16 Pounds)
4613	1VHRKHV7PVCL	2	21.94	55725	AMAZON CAPITAL SERVICES, INC	B075SFFL18|NY Threads Womens Fleece Bathrobe - Shawl Collar Soft Plush Spa Robe (Small, Pink)
4613	1PNFTTMYWH7M	2	51.99	55725	AMAZON CAPITAL SERVICES, INC	B00FXMG4NW|Royal Bingo Supplies Jumbo Bingo Set - 9-Inch Metal Cage with Calling Board, 75 Colored Balls, 500 Bingo Chips, [amp] 100 Bingo

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4613	1RRFQD9XLHG1	2	43.56	55725	AMAZON CAPITAL SERVICES, INC	B0871YYNJH|USB C to HDMI Adapter 4K for Mac OS, Type-C to HDMI Adapter [Thunderbolt 3], Compatible with MacBook Pro 2019/2018/2017, MacBook Air, Galaxy, Dell XPS, Pixelbook, Microsoft and More (1 Pack)
4613	1QQPV6HJK3RH	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B000NNQU76|Trend Enterprises: Fun-to-Know Puzzles: Uppercase [amp] Lowercase Alphabet, Learn Letter [amp] Case Recognition, 26 Two-Sided Puzzles, Self-Checking, 52 Puzzles Total, for Ages 3 and Up
4613	17YH191MFTFL	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B00IVF4W0U|Chessex Battlemat Vinyl RPG Battlemat Smooth [amp] Tough - 23.5 inches x 26 inches Reversible 1-inch Squares [amp] 1-inch
1993	1HQLT16VDLYT	2	100.80	55725	AMAZON CAPITAL SERVICES, INC	B00NPCD8MW|Post-it Tabs, 1 in Solid, Aqua, Yellow, Pink, Red, Green, Orange, 6/Color, 36/Dispenser (686-ALOPRYT)
1993	1MXDTNMQFQ3N	2	47.50	55725	AMAZON CAPITAL SERVICES, INC	B07PGKT37Y|Green Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Green
1993	1PNYN9CRJ3VP	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00R124LAK|Anker 3.5mm Premium Auxiliary Audio Cable (4ft / 1.2m) AUX Cable for Headphones, iPods, iPhones, iPads, Home / Car Stereos and More (Black)
1993	1QQ3F1WW9MWP	2	44.86	55725	AMAZON CAPITAL SERVICES, INC	B088GDZB2M|UPGROW USB C Hub, Type C Hub Adapter, MacBook Pro Accessories with 3 USB 3.0 Ports, 4K@30Hz HDMI,TF/SD Card Reader, USB-C PD Docking for MacBook Pro 13 15 162017-2020 [amp] MacBook Air 2020/2019/2018
1993	1Q9FG4W6CFDG	2	17.98	55725	AMAZON CAPITAL SERVICES, INC	B01G7W4D5C|Mifflin-USA Plastic Waterproof ID Badge Holders (Clear, 2.25x3.5 Inch, 100 Pack), Vertical Hanging Name Card Holder with Zipper, Resealable Bulk Nametag Holders
1993	1TVFD1Q667R3	2	4.99	55725	AMAZON CAPITAL SERVICES, INC	B01MREDN0D|SIMMAX Hand Wrist Strap Lanyard for USB Flash Drive 4 Inch 10Pcs Black
1993	1R1DC9VC76RD	2	20.97	55725	AMAZON CAPITAL SERVICES, INC	B01IHBVGOM|Stylus Pens for Touch Screens, LIBERRWAY Stylus Pen 10 Pack of Pink Purple Black Green Silver Stylus Universal Touch Screen Capacitive Stylus Compatible with Kindle ipad iPhone Samsung
1993	1R4MY9D6J3MJ	2	179.85	55725	AMAZON CAPITAL SERVICES, INC	B07VGRMYQ6|Replacement Ipencil Magnetic Replacement Caps + Charging Adapter Fits for Apple Pencil Gen 1st,Pencil Protector Cap and Charger Convertor Compatible withApple Pencil 1

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1VD99XKRYP6G	2	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0062TP0DA|School Specialty Vinyl Gym Tape School Pack - 1 inch x 60 yards - Set of 6 - Assorted Colors
1993	1QXLYKQTFQ6L	2	46.99	55725	AMAZON CAPITAL SERVICES, INC	B083DG837T|Univivi 16 Pack Suit Bags Garment Bag for Men Storage 40-inch Clothes Cover with Clear Window and ID Card Holder for Suit Jacket, Skirt, Shirt and Coat
1993	1TPLV6JTFXWG	2	45.60	55725	AMAZON CAPITAL SERVICES, INC	B01M8N64BH|Hybsk Silver Star Stickers Rewards Metallic Foil Star Labels 1.5 Inch 500 Total Per Roll (Silver)
1993	1X7FF66XCTTL	2	36.64	55725	AMAZON CAPITAL SERVICES, INC	B000BPGP6M|Honeywell Home CG511A1000 Medium Thermostat Guard, Fits Thermostats 5" H x 6" W or Smaller
1993	1VNYT6LR9MGL	2	26.48	55725	AMAZON CAPITAL SERVICES, INC	B0007M0DFI|Avery Durable View 3 Ring Binder, 3 Inch Slant Rings, 1 Blue Binder (17044)
1993	11D3T3YDGHYF	2	21.97	55725	AMAZON CAPITAL SERVICES, INC	B00OBC4CU2|AdTech 220-345-5 Hot Glue, 4 Inch Mini Size, Clear, 550 Sticks
1993	16CHVNWJDQMW	2	19.41	55725	AMAZON CAPITAL SERVICES, INC	B000HKF3X2|Rico College Big 10 Mini Pennant Set,black,4" x 9"
1993	1GC7VHPHHH1T	2	14.98	55725	AMAZON CAPITAL SERVICES, INC	B000MFN1G8|Bostitch Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, Black
1993	1G4R7NYLCGTR	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08GKBFV2Q|DearHouse 2 Pack Fall Garland Maple Leaf, 5.9Ft/Piece 7 Colors Hanging Vine Garland Artificial Autumn Foliage Garland Thanksgiving Decor for Home Wedding Fireplace Party Christmas
1993	1YD7RGCDCVQT	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07KH2ZJT8|TOPESEL 5 Pack 64GB USB Flash DrivesMemory Stick Swivel Thumb Drive Memory Stick Jump Drive 64G USB Drive Zip Drive for PC
8653	1JHQRQ4WGKTV	3	10.03	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
4613	1X7FF66XCTTL	3	13.27	55725	AMAZON CAPITAL SERVICES, INC	B00FQBLOVW|Fun World Super Stretch Spider Web for Halloween Indoor/Outdoor Decoration 8.4 oz 800sqft
4613	1YR1VKQ9RKF6	3	119.99	55725	AMAZON CAPITAL SERVICES, INC	B08VW7WBWR|WORX 20V Blower Cordless Leaf Blower for Jobsite,Garage,Yards ,Compact with Battery [amp] Charger
4613	1FR6HCM7VJCW	3	128.61	55725	AMAZON CAPITAL SERVICES, INC	B08FFHW478|Amazon Brand - Solimo Hand Sanitizer, 12-Pack of 8oz Flip Cap Bottles, 70% Ethyl Alcohol, Unscented
4613	19WXJLYNCDNY	3	9.80	55725	AMAZON CAPITAL SERVICES, INC	B07J66FCF1|Colorful Dry Erase Dots Circles Whiteboard Marker Removable Vinyl Stickers Spots Wall Decals for School Classroom Teachers Students Table [amp] Desk, 8 Pack

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4613	1QQPV6HJK3RH	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07YH17X6M|Briarpatch The World of Eric Carle ABC/123 2-Sided Floor Puzzle, Multi
4613	1PNFTTMYWH7M	3	23.14	55725	AMAZON CAPITAL SERVICES, INC	B06W2FM8W4|Set of 3 Pillar Candles 3" x 3" Unscented Handpoured Weddings, Home Decoration, Restaurants, Spa, Church Smokeless
4613	1VNTL44NCMLW	3	29.90	55725	AMAZON CAPITAL SERVICES, INC	B07YF9X67Z|Special Supplies Therapy Putty for Kids and Adults - Resistive Hand Exercise Stress Relief Therapy Putty Kit, Set of 6 Strengths, 3 Ounces of Each Putty
4613	1VHRKHV7PVCL	3	9.49	55725	AMAZON CAPITAL SERVICES, INC	B07C833C36|VViViD DECO65 Galaxy Sparkle White Permanent Adhesive Craft 15.9 Inches x 5 Feet Vinyl Roll for Cricut, Silhouette [amp]
4613	17YH191MFTFL	3	21.89	55725	AMAZON CAPITAL SERVICES, INC	B014242Q7Y|Yellow Mountain Imports Polyhedral Dice - Set of 126 Multi-Colored Dice for Role Playing Games (RPG), DND, MTG, and Other
1993	1HQLT16VDLYT	3	22.15	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
1993	1MXDTNMQFQ3N	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B089K81W33|DEXI Door Mat Indoor Rug Inside Front Entrance Non-Slip Low Profile Washable for Entryway 19.5"x31.5",Grey
1993	1LHJRGTY641F	3	48.00	55725	AMAZON CAPITAL SERVICES, INC	B01MR7L1VD|Sterilite, Latch Box 6Qt
1993	1PNYN9CRJ3VP	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B01KRO8D20|Rankie USB 3.0 Cable, Type A to Type A, 1-Pack 6 Feet
1993	1Q9FG4W6CFDG	3	33.78	55725	AMAZON CAPITAL SERVICES, INC	B0732Z7T8W|50 Pcs Retractable Badge Reel Clips Holder for Hanging ID Card Name Key Chain (Black)
1993	1R4MY9D6J3MJ	3	12.79	55725	AMAZON CAPITAL SERVICES, INC	B07YYFHBPH|AROIC 21 Pack Mini Cubes, Puzzle Toys, Stress Relief Toys, Party Favors,Birthday Party Gifts,Party Supplies for Boys and Girls.
1993	1RWNNJCVDWHJ	3	-6.99	55725	AMAZON CAPITAL SERVICES, INC	B01KRO8D20|Rankie USB 3.0 Cable, Type A to Type A, 1-Pack 6 Feet
1993	1VD99XKRYP6G	3	59.49	55725	AMAZON CAPITAL SERVICES, INC	B00AOJGFRE|Tourna Pressureless Tennis Ball 60 Count (Pack of 1)
1993	1VNYT6LR9MGL	3	50.99	55725	AMAZON CAPITAL SERVICES, INC	B00D5Q8M5Q|Keebler, Zesta, Saltine Crackers, Original, Single Serve, 0.20 Oz(Pack of 300)
1993	16CHVNWJDQMW	3	100.35	55725	AMAZON CAPITAL SERVICES, INC	B07CYK9XGD|Really Good Stuff Morning Meeting Chips for Kids - Conversation Starters for PreK through Elementary Classrooms - Students Learn [amp] Improve Communication, Listening, [amp] Vocabulary Skills - Sturdy [amp] Waterproof -
1993	1GC7VHPHHH1T	3	169.99	55725	AMAZON CAPITAL SERVICES, INC	B00IOFD08C|Bonsaii Paper Shredder, 18-Sheet 60-Minutes Paper Shredder for Office Heavy Duty Cross-Cut Shredder with 6 Gallon Pullout

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1993	1G4R7NYLCGTR	3	16.98	55725	AMAZON CAPITAL SERVICES, INC	B097YDDD57|4 Pack Halloween Hanging Ghosts Decoration 30 inch Big Flying White Ghost Decor for Halloween Indoor Outdoor Garden Yard Porch Decorations Ghost Prop Decor
1993	1YD7RGCDCVQT	4	7.91	55725	AMAZON CAPITAL SERVICES, INC	B08FHH18R9|2000 Tacticai Green Raffle Tickets (8 Colors Available) for Events, Entry, Class Reward, Fundraiser [amp] Prizes - Single
8653	1JHQRQ4WGKTV	4	70.00	55725	AMAZON CAPITAL SERVICES, INC	B00QUAK0TU|Canon - Pfi-107C Cyan Ink 130Ml Product Category: Large Format Printer Ink/Large Format Printer Ink Graphic Art
8653	1WK9KNDHLJYP	4	-70.00	55725	AMAZON CAPITAL SERVICES, INC	B00QUAK0TU|Canon - Pfi-107C Cyan Ink 130Ml Product Category: Large Format Printer Ink/Large Format Printer Ink Graphic Art
4613	1YR1VKQ9RKF6	4	195.14	55725	AMAZON CAPITAL SERVICES, INC	B09LHZNHNF|WORX Nitro WX031L 20V 2.1 Gal Cordless Wet/Dry Vacuum, Black
4613	1X7FF66XCTTL	4	15.43	55725	AMAZON CAPITAL SERVICES, INC	B00LP3XSQ4|LED Flashlight by Eveready, Bright Flashlights for Emergencies and Camping Gear, Flash Light with AA [amp] D Batteries
4613	19WXJLYNCDNY	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07JN51SFB|ORWINE Squishies 28pcs Mochi Squishys Toys 2nd Generation Party Favors for Kids Birthday Gift for Girl Boy Glitter Mini Squishy Mochi Animal Squishies Stress Relief Toy Xmas Gift for Kid Adult, Random
4613	1VHRKHV7PVCL	4	18.37	55725	AMAZON CAPITAL SERVICES, INC	B07HQ2ZTQ3|Toddler [amp] Little Kids Replacement T Ball Baseball Balls - Oversized Tballs for Little Tikes TotSports T-Ball Set - 6 Pack
4613	1QQPV6HJK3RH	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B086PJSXBH|72 Word Spelling Puzzles with Error-Correction Mechanism in 3 Pieces, Perfect for Preschool Learning (36 Block Double Sided)
4613	1PNFTTMYWH7M	4	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07QYSX4Q7|MUMUXI LED Marquee Letter Lights 26 Alphabet Light Up Marquee Number Letters Sign for Wedding Birthday Party Battery Powered
4613	1VNTL44NCMLW	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B089K81W33|DEXI Door Mat Indoor Rug Inside Front Entrance Non-Slip Low Profile Washable for Entryway 19.5"x31.5",Grey
4613	17YH191MFTFL	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08HYX7VLX|16 Pieces Mini Dice Bags Velvet Drawstring Bag 4.1 x 3.3 Inch Dice Drawstring Pouches Velour Storage Pouches for Dice,
1993	1HQLT16VDLYT	4	102.80	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E|Amazon Basics 100 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1993	1LHJRGTY641F	4	27.20	55725	AMAZON CAPITAL SERVICES, INC	B079ZTKNZ7|Hot Melt Mini Glue Gun (6 pack) for Arts [amp] Crafts, Schools [amp] Repairs

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1993	1MXDTNMQFQ3N	4	132.25	55725	AMAZON CAPITAL SERVICES, INC	B08TZTY4LN|SUNEE Plastic Mesh Zipper Pouch 11x16 in (6 Colors, 30 Packs),Extra Large Water-Resistant Zip Bag for School Office Supplies, Puzzles [amp] Games Organizing Storage
1993	1QQPV6HJF9L3	4	-11.99	55725	AMAZON CAPITAL SERVICES, INC	B07FLWN6G4|MeloAudio USB 2.0 Cable Type B to Midi Cable OTG Cable Compatible with iOS Devices to Midi Controller, Electronic Music Instrument, Midi Keyboard, Recording Audio Interface, USB Microphone, 5FT
1993	1PNYN9CRJ3VP	4	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07FLWN6G4|MeloAudio USB 2.0 Cable Type B to Midi Cable OTG Cable Compatible with iOS Devices to Midi Controller, Electronic Music Instrument, Midi Keyboard, Recording Audio Interface, USB Microphone, 5FT
1993	1Q9FG4W6CFDG	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07P5FBW8L|24 Pack of Safety Glasses (Protective Goggles) Anti Fog Clear Glasses. Nurses, Construction, Labs, Shooting Glasses Men Women
1993	1TPLV6JTFXWG	4	53.82	55725	AMAZON CAPITAL SERVICES, INC	B08Z7BPGQ9|Almond Milk Chocolate Candy, Hersheys Nuggets Milk Chocolate with Almonds, Individually Packed in a Share Size Pouch, Ideal
1993	1R4MY9D6J3MJ	4	9.95	55725	AMAZON CAPITAL SERVICES, INC	B088D6833B|pigipigi Scratch Bookmarks Art for Kids - 36 Set 2 Style Magic Scratch Paper Art Party Favors Rainbow Sheets Art Supplies Kit Tags DIY Craft Activity for Girls Boys Christmas Birthday Gift
1993	1VD99XKRYP6G	4	43.24	55725	AMAZON CAPITAL SERVICES, INC	B01LR5SM74|Amazon Basics Neoprene Hexagon Workout Dumbbell Color-Coded Hand Weight - Set of 6 (3, 5, and 8 Pound Weights) with Storage Rack
1993	1VNYT6LR9MGL	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00FO9LI3A|Swan Calamine Lotion, 6 Oz
1993	16CHVNWJDQMW	4	99.46	55725	AMAZON CAPITAL SERVICES, INC	B07S2TF877|Top Race Large Beach Balls Bulk Pack - Big Inflatable Beach Ball 24 Inch - Giant Beach Ball for Kids, Pool, Summer Party Favors, and Water Games - 12 Pack
1993	1G4R7NYLCGTR	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B098WMP7GG|Halloween Decorations Largest 3D Bats 60PCS, Bat Halloween Decoration Indoor Outdoor Halloween Decor for Bathroom Room Door Window Wall Kitchen Bat Stickers for Halloween Bachelor party and Kids Party
1993	1GC7VHPHHH1T	4	11.04	55725	AMAZON CAPITAL SERVICES, INC	B083RQMC7S|4-Port USB Hub 3.0, T-Sound USB Splitter for Laptop, Ps4 Keyboard and Mouse Adapter for Dell, Asus, HP, MacBook Air,
1993	1YD7RGCDCVQT	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08Y97C3WV|Med PRIDE NitriPride Nitrile-Vinyl Blend Exam Gloves, Large 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More

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8653	1JHQRQ4WGKTV	5	30.49	55725	AMAZON CAPITAL SERVICES, INC	B0896YDW45|Quikrete Sandbox Play Sand Outdoor Kids Filtered Playsand for Sand Box Screened, Washed and Dried Tan Color - 50 Pounds
4613	1X7FF66XCTTL	5	14.84	55725	AMAZON CAPITAL SERVICES, INC	B00R1VL4G0|Blue Donuts Slimline Red Colored Phone for Wall Or Desk with Memory
4613	19WXJLYNCDNY	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07SZ6924L|48 Pieces Magnetic Whiteboard Dry Eraser Office Erasers Bone Shaped Dry Erasers Fit for School, Home and Office, Red, Yellow, Blue and Green
4613	1QQPV6HJK3RH	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08P8S4JRR|Asdirne Scissors Set of 4, Premium Stainless Steel Razor Blades, Ergonomic Semi-Soft Rubber Grip, Suitable for School, Office and Family Daily Use, 9.6''/8.5''/6.4"/5.4", Blue[amp]Gray
4613	1VHRKHV7PVCL	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07J52GY9H|Gresorth 6pcs Fake Broccoli Slice Decoration Artificial Vegetable for Home Kitchen Shop Learning Food Model - Green
4613	1VNTL44NCMLW	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09CYPJ59Q|2 Pairs Cut Resistant Sleeve Arm Protection Sleeves Level 5 Protection Safety Protective Sleeves for Men Women(Gray,8.6 x 3.7 Inches)
4613	1PNFTTMYWH7M	5	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07QYVSXNH|MUMUXI LED Marquee Letter Lights 26 Alphabet Light Up Marquee Number Letters Sign for Wedding Birthday Party Battery Powered
1993	1HQLT16VDLYT	5	42.72	55725	AMAZON CAPITAL SERVICES, INC	B08TBGP64Z|Mini Dry Erase Erasers, IHPUKIDI 48 Pack Magnetic Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Kids and Classroom Teacher Supplies, Home and Office (2 x 2 Inch) Green
1993	1PNYN9CRJ3VP	5	7.16	55725	AMAZON CAPITAL SERVICES, INC	B08R7LJ8YF|29.5Ft Self Adhesive Strips, 0.79 Inch Strong Back Sticky Glue Nylon Hook Fabric Fastener Loop Tape for Home School Office Use - Instead of Holes and Screws, Black
1993	1Q9FG4W6CFDG	5	15.67	55725	AMAZON CAPITAL SERVICES, INC	B086Q4Z1TW|500 Pack Probe Covers for Oral [amp] Digital Thermometer - Heavy Duty Disposable Sleeves for Safe [amp] Sanitary Prevention of Cross-Contamination - Universal - Rectal Thermometer Covers
1993	1VD99XKRYP6G	5	30.84	55725	AMAZON CAPITAL SERVICES, INC	B078ZTYFWY|Boulder Badminton Pickleball Net - Height Adjustable Portable Net for Junior Tennis, Kids Volleyball [amp] Soccer, and Backyard Games - Easy Setup Nylon Sports Net with Poles 10 ft/14ft/17ft Wide
1993	1R4MY9D6J3MJ	5	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09TVJQ275|24 Pack Rainbow Scratch Art Notes,Kids Scratch Art Drawing Notebook Set,Rainbow Scratch Paper with 29 Wooden Stylus and 4 Drawing Stencils for Kids Party Favors

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1993	1VNYT6LR9MGL	5	60.39	55725	AMAZON CAPITAL SERVICES, INC	B00ILOQRMM|LifeSavers Mints, Peppermint, Pep O Mint 42 oz
1993	16CHVNWJDQMW	5	228.74	55725	AMAZON CAPITAL SERVICES, INC	B07VB5NH97|24 Stress Balls - Bulk Pack of 2.5" Stress Balls - Treasure Box Classroom Prizes, Party Favors, Or Just to De-Stress (2 Dozen) Assorted Designs and Colors for Kids, Adults and Teens
1993	1GC7VHPHHH1T	5	20.98	55725	AMAZON CAPITAL SERVICES, INC	B08BYH8FGF|5-Tab Binder Dividers, HERKKA 24 Set 3 Ring Binder Index Dividers with 5 Tabs, Letter Size, 3 Hole Punch Section Index
1993	1G4R7NYLCGTR	5	25.99	55725	AMAZON CAPITAL SERVICES, INC	B099MRTXTG|DearHouse 78Pcs Artificial Pumpkins Maple Harvest Fall Decoration, 28Pcs Fall Pumpkins and 50Pcs Maple Leaves for Autumn Thanksgiving Harvest Home Decor
8653	1JHQRQ4WGKTV	6	13.98	55725	AMAZON CAPITAL SERVICES, INC	B08NDBDSTG|Sage Green Balloon Garland Kit,Pearl White Gold Confetti Balloons for Baby Bridal Shower Wedding Sage Green Birthday Party Decorations
4613	1X7FF66XCTTL	6	9.69	55725	AMAZON CAPITAL SERVICES, INC	B01CDLJEKA|Kicko 14 Inch Assorted Big Rainforest Snakes - 12 Pieces Stretchy Limbless Replica Reptiles, Gag Toy, Idea, Carnival Game
4613	19WXJLYNCDNY	6	19.76	55725	AMAZON CAPITAL SERVICES, INC	B086V5LWPG|Dry Erase Markers
4613	1PNFTTMYWH7M	6	10.98	55725	AMAZON CAPITAL SERVICES, INC	B07QYW3FZV|MUMUXI LED Marquee Letter Lights 26 Alphabet Light Up Marquee Number Letters Sign for Wedding Birthday Party Battery Powered
4613	1QQPV6HJK3RH	6	13.49	55725	AMAZON CAPITAL SERVICES, INC	B0B867SNHM|Deli Swing-Arm Swivel Stapler, Booklet or Book Binding Stapler,40-50 Sheet Capacity,Includes 500 Staples and Staple Remover. (Swivel Stapler, Black)
4613	1VHRKHV7PVCL	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07TJQLF17|meekoo Red Sponge Noses Red Clown Nose Cosplay Nose for Christmas Comic Costume Party
1993	1HQLT16VDLYT	6	47.92	55725	AMAZON CAPITAL SERVICES, INC	B09J5H3JPG|Scissors Bulk 30-Pack, All Purpose Scissors Stainless Steel Sharp Scissors for Office Home General Use Craft Supplies, High/Middle School Classroom Class Older Kids Scissor Set, Right / Left Handed
1993	1PNYN9CRJ3VP	6	58.42	55725	AMAZON CAPITAL SERVICES, INC	B092Q197PF|USB B to USB C Printer Cable 6.6FT, Deegotech Nylon Braided USB C Printer Cable 2.0 for MacBook Pro/Air, USB C MIDI Cable Compatible with iMac HP Canon Printers MIDI Controller Casio Digital Piano
1993	1R4MY9D6J3MJ	6	11.04	55725	AMAZON CAPITAL SERVICES, INC	B09ZQKPJJP|24 Packs Mini Pop Fidget Toy Pack Simple Bubble Poping Keychain, Squeeze Stress Relief Sensory Hand Toy, Anti-Anxiety Office Desk Toys for Kids Adults Christmas Party Favors Student Gifts

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1VD99XKRYP6G	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07VN7VCDZ|Prextex 12 Pack Nylon Bean Bags Fun Sports Outdoor Family Games Bean Bag Toss Carnival Toy Bean Bag Toss Game
1993	1VNYT6LR9MGL	6	25.90	55725	AMAZON CAPITAL SERVICES, INC	B01B50HNYE|Ever Ready First Aid Self Adherent Cohesive Bandages 3" x 5 Yards - 12 Count, Tan
1993	16CHVNWJDQMW	6	109.35	55725	AMAZON CAPITAL SERVICES, INC	B0879JJXSF|Konsait 12 Pieces Dry Erase Circles, Dry Erase Table Spots Removable Vinyl Dots Stickers Colorful Wall Decal White Board Marker Classroom Table Spots for Home Office School Decorations(11.8 Inch)
1993	1G4R7NYLCGTR	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09DPDVYJ4|5 Colors Halloween Spider Web Decorations,Super Stretch Spider Webs with 10 Plastic Fake Spiders,Indoor [amp] Outdoor Spooky cobwebs,Haunted House Bar Decoration Props Halloween Party Supplies(Purple, Orange, Green,
1993	1GC7VHPHHH1T	6	29.91	55725	AMAZON CAPITAL SERVICES, INC	B08VP8W91J|Amazon Basics Mesh Five-Slot Sorter
8653	1JHQRQ4WGKTV	7	18.10	55725	AMAZON CAPITAL SERVICES, INC	B08R17N9VV|Amazon Brand - Solimo Disinfecting Wipes, Lemon [amp] Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, 75 Count (Pack of 4)
4613	19WXJLYNCDNY	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08D34T584|Stickers for Water Bottles, 100 Pack/PCS Cute Vsco Vinyl Aesthetic Waterproof Stickers Laptop Hydroflask Skateboard Computer Stickers for Teens Kids Girls
4613	1VHRKHV7PVCL	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZLDZ2V2|KitchenAid Classic Slotted Turner, One Size, Black 2, 13.66-Inch
4613	1PNFTTMYWH7M	7	10.98	55725	AMAZON CAPITAL SERVICES, INC	B07QZXLPJ3|MUMUXI LED Marquee Letter Lights 26 Alphabet Light Up Marquee Number Letters Sign for Wedding Birthday Party Battery Powered
1993	1PNYN9CRJ3VP	7	14.97	55725	AMAZON CAPITAL SERVICES, INC	B09GBGDXH5|(3 Pack) Supershieldz Designed for Apple iPad Mini 6 8.3-Inch (2021, 6th Generation) Screen Protector, High Definition Clear Shield (PET)
1993	1VD99XKRYP6G	7	26.99	55725	AMAZON CAPITAL SERVICES, INC	B087CR1QCZ|Aywewii Kids Toys, Toss and Catch Ball Set with 6 Paddles and 3 Balls Classic Outdoor Beach Yard Lawn Playground Camping Games for Kids Family
1993	1VNYT6LR9MGL	7	7.98	55725	AMAZON CAPITAL SERVICES, INC	B01IUBR2BU|Globe Triple Antibiotic First Aid Ointment, 1 oz, First Aid Antibiotic Ointment, 24-Hour Infection Protection, Wound Care Treatment for Minor Scrapes, Burns and Cuts (4 Pack)
1993	1X7FF66XCTTL	7	20.97	55725	AMAZON CAPITAL SERVICES, INC	B01GIJLSGG|Bostitch Office 3 Hole Punch, 12 Sheet Capacity, All-Metal, Silver

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	16CHVNWJDQMW	7	89.49	55725	AMAZON CAPITAL SERVICES, INC	B088FPF9CW|80 Incentive Chart Reward Tracking Chart, Colorful Incentive Pad in 5 Themes Designs with 2000 Star Stickers for Classroom Teachers Students, Chore Responsibility, School Attendance, Homework Progress
1993	1G4R7NYLCGTR	7	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09XHZ1ZDJ|Ollny Halloween Lights Outdoor - 300 LED 100ft Orange and Purple Halloween Decorations, Extra Long Halloween String Fairy Lights Plug in 8 Modes Timer Memory Function for Indoor Holiday Party Yard
1993	1GC7VHPHHH1T	7	97.98	55725	AMAZON CAPITAL SERVICES, INC	B08ZYQH218|Indoor Telescoping Flag Pole with Base 6FT-8FT,Aluminum Commercial Indoor Flagpole with Black Ball Top Finial,Heavy Duty Indoor
8653	1JHQRQ4WGKTV	8	29.99	55725	AMAZON CAPITAL SERVICES, INC	B091FZK1CP|BLACK+DECKER Retractable Extension Cord, 25 ft, 4 Outlets, 2 USB Ports (2.1A), 16AWG SJT Cable - Compact Power Cord Reel with Multi-Plug Extension, On/Off Switch - Retracting Extension Cord Wheel
4613	1X7FF66XCTTL	8	17.52	55725	AMAZON CAPITAL SERVICES, INC	B072DR4B5C|Teacher Created Resources Marquee Calendar Bulletin Board
4613	19WXJLYNCDNY	8	22.99	55725	AMAZON CAPITAL SERVICES, INC	B08N8H98HB|Double-Sided White Board 6-Pack Set of Lined, Blank, Streak-Free Dry Erase Lapboards for Kids with Erasers, Colored Markers Quality Student, Teacher, Tutoring [amp] Homeschool Supplies (9x12 inches)
4613	1PNFTTMYWH7M	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07RHZVDJH|Twinkle Star 2 Pack Photo Booth Backdrop Foil Curtain Tinsel Backdrop Environmental Background for Halloween Party,
4613	1VHRKHV7PVCL	8	19.86	55725	AMAZON CAPITAL SERVICES, INC	B07ZM2GXJY|Womens Cooking Baking Apron | Ladies, Woman, Kitchen Chef Aprons with Pocket by CRB Fashion (Salmon Trim)
1993	1PNYN9CRJ3VP	8	12.33	55725	AMAZON CAPITAL SERVICES, INC	B09MKB37H9|ORIbox Corsair Case for iPad Mini 6, Heavy Duty Rugged Protective, 3 in 1 Shockproof Bumper with 360 Kickstand/Hand Strap
1993	1VNYT6LR9MGL	8	9.79	55725	AMAZON CAPITAL SERVICES, INC	B073S254GN|Wonfoucs 3-Pack Label Maker Paper Replacement for Dymo Label Maker Refills 91330 Self-Adhesive White Paper Label Refill 12mm x 4m 1/2 x 13 Work with DYMO LetraTag Label Makers LT-100H LT-100T QX50
1993	16CHVNWJDQMW	8	156.07	55725	AMAZON CAPITAL SERVICES, INC	B09TTZ1XRS|PETBSNVB Both Side Multiplication Pop it 12x12, Multiplication Game, Chart, Table, Machine, Tablas De Multiplicar para, Math Manipulatives, Rainbow Toys Helps Learn Multiplication Easier and More Fun

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1GC7VHPHHH1T	8	89.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1ZDH6ZD|Electric 3 Hole Paper Punch, VEYETTE Heavy Duty Commercial Hole Puncher with Adapter for Office School Studio, 30 Sheet
8653	1JHQRQ4WGKTV	9	69.99	55725	AMAZON CAPITAL SERVICES, INC	B09QKLN8CX|LED Flood Light Outdoor, 300W Equivalent 3000LM Smart RGB Landscape Lighting with APP Control, DIY Scenes - Timing - Warm White 2700K - Color Changing Uplight, IP66 Waterproof US Plug MELPO(4 Pack)
4613	1X7FF66XCTTL	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07BX8YJRM|CASACLAUSI Jason Mask Cosplay Halloween Costume Mask Prop Horror Hockey (One Size, Pure White)
4613	19WXJLYNCDNY	9	6.59	55725	AMAZON CAPITAL SERVICES, INC	B091TG2JDB|Stickers for Water Bottles, 50Pcs Waterproof Vinyl Cactus Stickers Packs for Laptop, Skateboard, Hydro Flask, Computer, Phone, Scrapbook, Cute Aesthetic Stickers for Girls Women
4613	1PNFTTMYWH7M	9	4.99	55725	AMAZON CAPITAL SERVICES, INC	B07SGFR63C|40 Inch Large Gold Letter H Foil Balloons Helium Golden Big Alphabet Mylar Balloon for Birthday Party Decoration Custom
4613	1VHRKHV7PVCL	9	11.99	55725	AMAZON CAPITAL SERVICES, INC	B084X1TR93|You [amp] Me Baby So Sweet 16-Inch Doll with Clothes, Blue Eyes, for Ages 3-6
1993	1PNYN9CRJ3VP	9	17.94	55725	AMAZON CAPITAL SERVICES, INC	B09MKBLLWG|ORIbox Corsair Case for iPad Mini 6, Heavy Duty Rugged Protective, 3 in 1 Shockproof Bumper with 360 Kickstand/Hand Strap
1993	1VNYT6LR9MGL	9	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07J3XVVWK|Ozzptuu 24-Grid Wooden Cell Phone Holder Desktop Organizer Storage Box for Classroom Office
8653	1JHQRQ4WGKTV	10	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09QKV2CPQ|75 PCS Drop Ceiling Hook for Hanging 25 Pack White Heavy Duty Ceiling Hooks [amp] 50 Pack Drop Ceiling Clips Suspended Ceiling Decorations Tile Hanger for Classroom Office Home Wedding
4613	1X7FF66XCTTL	10	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07HKTYT3P|VOGRYE Professional Lab Coat for Women Men Long Sleeve, White, Unisex L
4613	19WXJLYNCDNY	10	8.88	55725	AMAZON CAPITAL SERVICES, INC	B09BBCZ3V8|Math Toys P0p with Numbers, Kingmall Big Size P0pp with Numbers Rainbow Square Fidgett Ttoy 100bubbles Learning Tool for Teachers to Create Kinds of Math Manipulativeswith 1-100 Numbers Tables
4613	1PNFTTMYWH7M	10	6.96	55725	AMAZON CAPITAL SERVICES, INC	B07SKJ9HSN|40 Inch Large Gold Letter S Foil Balloons Helium Golden Big Alphabet Mylar Balloon for Birthday Party Decoration Custom

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1VHRKHV7PVCL	10	15.62	55725	AMAZON CAPITAL SERVICES, INC	B08MWV52GR|Toddler [amp] Little Kids Big Barrel Plastic T Ball Baseball Bat | Durable, Lightweight Construction with Oversized Barrel for Beginners | 22 Length for Younger Children | Ideal Toddler Tball Bat
1993	1PNYN9CRJ3VP	10	14.10	55725	AMAZON CAPITAL SERVICES, INC	B09MKBYC3L|ORIbox Corsair Case for iPad Mini 6, Heavy Duty Rugged Protective, 3 in 1 Shockproof Bumper with 360 Kickstand/Hand Strap
1993	1VNYT6LR9MGL	10	10.90	55725	AMAZON CAPITAL SERVICES, INC	B07RCK4WFT|Morton Iodized Table Salt, 26 Oz, pack of 2
8653	1JHQRQ4WGKTV	11	149.98	55725	AMAZON CAPITAL SERVICES, INC	B09V7WDTFC|Govee Outdoor Lights RGBIC Flood Lights, LED Landscape Lighting with 28 Scene Modes and 4 Music Modes, Smart Color Changing IP66 Waterproof, App Control, Patio Lights for Garden Yards Walls, 6 Pack
4613	1Y393DGYT4FD	11	37.99	55725	AMAZON CAPITAL SERVICES, INC	B08NT8NL44|SheIn Women's Lapel Collar Double Breasted Blazer and Split High Waist Mini Skirt Set Pink X-Small
4613	1X7FF66XCTTL	11	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08NDC67RP|SMILETERNITY Handmade Fox Wolf Cat Ears Headwear Costume Accessories for Halloween Christmas Cosplay Party (White)
4613	19WXJLYNCDNY	11	5.09	55725	AMAZON CAPITAL SERVICES, INC	B09KLPJDCP|DIYMAG Magnetic Utility Hooks, 25Lbs Heavy Duty Rare Earth Neodymium Magnet Hooks with Nickel Coating for Kitchen, Garage, Cruise, Classroom, Workplace and Office etc, Pack of 6 (White)
4613	1PNFTTMYWH7M	11	6.96	55725	AMAZON CAPITAL SERVICES, INC	B07SKK2CHL|40 Inch Large Gold Letter J Foil Balloons Hellium Golden Big Alphabet Mylar Balloon for Birthday Party Decoration
1993	1VNYT6LR9MGL	11	233.98	55725	AMAZON CAPITAL SERVICES, INC	B09MJT8ZNZ|Drafting Chair Tall Office Chair, High Office Mesh Chair, Ergonomic Computer Rolling Chair, Standing Desk Stool with Adjustable Armrests and Foot-Ring
8653	1JHQRQ4WGKTV	12	39.99	55725	AMAZON CAPITAL SERVICES, INC	B09XF73NX9|Balloon Arch Kit and Pump, 9Ft Tall [amp] 10Ft Wide Adjustable Balloon Arch Holder Stand with Base, Iron Pipe, Water bag, Balloon Clips, Knotter for Wedding Graduation Birthday Party Supplies Decoration
4613	1X7FF66XCTTL	12	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0969P3RHF|FUNPENY 3 Pack Halloween Spooky Ghost Eyes with Suction Cup, Light Up Battery Powered Window Decorations for Room Store
4613	19WXJLYNCDNY	12	4.49	55725	AMAZON CAPITAL SERVICES, INC	B09M7KB3K3|Bostitch Standard Staples, 1/4" Length,Full Strip Staples, 5000 Per Box, 5-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1VHRKHV7PVCL	12	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0913822X4|Pack of 2 Funny Clown Curly Afro Wigs, Rainbow Wig Colorful Clown Wig,Crazy Afro Wig 70's 80's Disco Theme For Kids Adult Women Men's Childrens Boys Girl Party Halloween Costume Prank
4613	1PNFTTMYWH7M	12	55.98	55725	AMAZON CAPITAL SERVICES, INC	B085ZMFCSL|2pack 90 Inch Black Round Tablecloth in Polyester Fabric for Wedding/Banquet/Restaurant/Parties
1993	1VNYT6LR9MGL	12	19.18	55725	AMAZON CAPITAL SERVICES, INC	B09RTVN5GN|Energizer AAA Batteries, Triple A Long-Lasting Alkaline Power Batteries (32 Pack)
8653	1JHQRQ4WGKTV	13	65.99	55725	AMAZON CAPITAL SERVICES, INC	B0B31JY2Z2|12 Pcs Wireless LED Spotlight Indoor Battery Operated Accent Lights with Remote Control Spot Lights LED Spotlight Display Lights,12 RGB Wireless Spotlight with 12 Remote, 13 Colors(White)
4613	1X7FF66XCTTL	13	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09SL7L9Z4|8 Pack Solid Clip on Tie 20 Inch Clip on Ties for Men Skinny Formal Neck Tie Pretied Uniform Ties for Men Button Ties Pure
4613	1PNFTTMYWH7M	13	22.90	55725	AMAZON CAPITAL SERVICES, INC	B08D6V4NLK|smtyle Christmas Candle Holders Set of 5 Candelabra with Iron-3.5" Diameter Ideal for Pillar LED Candles Round Black
4613	1VHRKHV7PVCL	13	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0B772HCF9|LAHAND Halloween Bat Decorations 16 Pack Outdoor Decorations Halloween Glowing Eyes Luminous Hanging Bats Outdoor Lawn Garden Patio Tree Tree Hanging Decorations
8653	1JHQRQ4WGKTV	14	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4BXSJ74|Outdoor Extension Cord with Multiple Outlets, Evenly Spaced with Weatherproof Cover, Green Cable Ideal for Christmas Holiday Decoration Garden Patio Lights, 16AWG/3C SJTW, ETL Listed (50FT 6 Outlets)
4613	1X7FF66XCTTL	14	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09XBR5SDK|UMPE White Artificial Vegetable Fake Broccoli Decoration Lifelike PU Props for Food Photography Home Kitchen Party Wedding
4613	1PNFTTMYWH7M	14	33.60	55725	AMAZON CAPITAL SERVICES, INC	B08DHDS93Q|Ring Pop Individually Wrapped Halloween Blue Raspberry Party Pack 30 Count Blue Raspberry Flavored Candy Lollipop Suckers -
4613	1PNFTTMYWH7M	15	13.99	55725	AMAZON CAPITAL SERVICES, INC	B096B9BJWP|Glitter Star Garland Banner Decoration, 130 Feet Bright Gold Star Hanging Bunting Banner Backdrop for Engagement Wedding
4613	1PNFTTMYWH7M	16	8.13	55725	AMAZON CAPITAL SERVICES, INC	B096YJW78Y|Charms Blow Pops, Assorted Flavors, 45 count bag, 29.25 ounces
4613	1PNFTTMYWH7M	17	7.95	55725	AMAZON CAPITAL SERVICES, INC	B09CGLSF2Q|Gold Green Triangle Banner Decoration Greenery Party Supplies Bunting Signs for Birthday Nursery Classroom Anniversary

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1PNFTTMYWH7M	18	6.96	55725	AMAZON CAPITAL SERVICES, INC	B09FYSNSD9|HH338 Large Gold Letter N Foil Balloons Helium Golden Big Alphabet Mylar Balloon for Birthday Party Decoration 40 Inch
4613	1PNFTTMYWH7M	19	21.96	55725	AMAZON CAPITAL SERVICES, INC	B09K6X8NM9|Cocktail Napkins 3-ply 80PCS Green Beverage Napkin Disposable Paper Cocktail Napkins Dinner Napkins for Birthday Graduation
4613	1PNFTTMYWH7M	20	20.69	55725	AMAZON CAPITAL SERVICES, INC	B09PYMT9HF|Green Gold Party Decorations Paper Fans, Graduation Season Hanging Glitter Triangle Flags Banner Hanging Paper Fan Happy
Total for check number 215257			6,896.50			
Check Number 215258						
4613	145091	0	2,118.60	41340	CLASSIC MUSIC FESTIVALS, INC.	H CHOIR SIXFLAGS 4/23
Total for check number 215258			2,118.60			
Check Number 215259						
1993	FRHS 11-17-2	0	350.00	49834	C F B ISD ATHLETICS	FRHS BBALL 11-17-22
Total for check number 215259			350.00			
Check Number 215260						
4613	CF KHS 10/22	0	200.00	81426	ANDREA FRANK	CF KHS FRANKS 22/23
Total for check number 215260			200.00			
Check Number 215261						
1993	SNUG OCT 22	0	74.00	46917	KAREN G FISCUS	REIM SNUG
Total for check number 215261			74.00			
Check Number 215262						
1993	FOWLER 23	0	30.09	68463	LONE STAR STATE SCHOOL COUNSELOR	FOWLER LSSSCA MBR 23
Total for check number 215262			30.09			
Check Number 215263						
1993	SNUG OCT 22	0	74.00	00014888	MARGARET RIDEOUT	REIM SNUG
Total for check number 215263			74.00			
Check Number 215264						
1993	ABSHIER 11-6	0	170.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	ABSHEIR LSSSCA REG 22
1993	SEIBERT 11-6	0	170.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	SEIBERT LSSSCA REG 22
1993	HESTER 11-6-	0	170.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	HESTER LSSSCA REG 22
Total for check number 215264			510.00			
Check Number 215265						
1993	1238437314 P	1	159.27	58883	NORTH TEXAS TOLLWAY AUTHORITY	ENCUMBRANCE FOR TOLL FEES FOR ZIP CASH FOR SAFETY AND SECURITY VEHICLES.
Total for check number 215265			159.27			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215266						
4613	RES 5-16-23	0	50.00	81383	NRH2O MUSIC FESTIVAL	RES 5/22NRH20 DEPOSIT
Total for check number 215266			50.00			
Check Number 215267						
1993	INV10111	1	329.30	72696	OFF DUTY MANAGEMENT INC	EXTRA SECURITY/OFF DUTY POLICE OFFICER FOR CHAMBER OF COMMERCE EVENT AT KHS
1993	INV10110	1	461.02	72696	OFF DUTY MANAGEMENT INC	EXTRA SECURITY/OFF DUTY POLICE OFFICER FOR CHAMBER OF COMMERCE EVENT AT KHS
Total for check number 215267			790.32			
Check Number 215268						
1993	20220919	1	200.00	67499	SEAN POKORNY	SWIM TEAM VERTICAL BANNER
1993	20220919	2	150.00	67499	SEAN POKORNY	HORIZONTAL TEAM BANNER
Total for check number 215268			350.00			
Check Number 215269						
4613	CHS AUGSEPT	1	630.00	81387	LOGAN M SCOTT	DRUMLINE TECH FEES FOR 8/15/22 TO 9/15/22
Total for check number 215269			630.00			
Check Number 215270						
1993	SK32-390506	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	NRES SPELLINGBEE 23
Total for check number 215270			182.50			
Check Number 215271						
1993	65021	0	180.00	43213	TEXAS COUNSELING ASSOCIATION	GRAY TCA MBR 23
Total for check number 215271			180.00			
Check Number 215272						
4613	6802	1	50.00	59715	TEXAS TENNIS COACHES , INC	TEXAS TENNIS COACHES ASSOCIATION - MEMBERSHIP RENEWAL-FULL MEMBER (6-30-22 THROUGH 7-31-2023) - 1 YEAR
4613	6802	2	350.00	59715	TEXAS TENNIS COACHES , INC	KEVIN FOLSE: REGISTRATION OPTION-HOTEL CONVENTION REGISTRATION FEE
4613	6802	3	70.00	59715	TEXAS TENNIS COACHES , INC	KEVIN FOLSE: EARLY ARRIVAL - YES - MEETINGS START THURS AFTERNOON.
4613	6802	4	17.00	59715	TEXAS TENNIS COACHES , INC	KEVIN FOLSE: FULL HOTEL BREAKFAST FRIDAY MORNING
Total for check number 215272			487.00			
Check Number 215273						
1993	116058001100	1	3,141.36	79945	CHARTER COMMUNICATIONS HOLDINGS LLC	OPEN PURCHASE ORDER FOR PHONE SERVICE AT KELLER ISD
Total for check number 215273			3,141.36			
Check Number 215274						
4613	TCHS 10-15-2	0	34.00	69882	TMEA REGION 2 ORCHESTRA DIVISION	TCHS ORCH 10-15-22
Total for check number 215274			34.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185774						
1993	10444675	1	354.60	45101	4IMPRINT, INC.	ITEM #129477 GRADUATION CAP STRESS RELIEVER
1993	10444675	2	49.50	45101	4IMPRINT, INC.	SET-UP CHARGE
1993	10444675	3	17.94	45101	4IMPRINT, INC.	FREIGHT
Total for check number V185774			422.04			
Check Number V185775						
1993	CASTELLON 23	0	69.00	51851	AMERICAN SCHOOL COUNSELOR ASSOC	CASTELLON ASCA MBR 23
Total for check number V185775			69.00			
Check Number V185776						
1993	SPENCE 23	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	SPENCE ASCA MBR 23
Total for check number V185776			129.00			
Check Number V185777						
4613	B003410439	1	2,198.72	00002530	EDUCATIONAL PRODUCTS, INC	PK SCHOOL SUPPLY PACKS FOR SCHOOL WIDE FUNDRAISER AT ELC SOUTH
4613	B003410439	2	392.35	00002530	EDUCATIONAL PRODUCTS, INC	PK SCHOOL SUPPLY PACKS FOR SCHOOL WIDE FUNDRAISER FOR ELC SOUTH
Total for check number V185777			2,591.07			
Check Number V185778						
1993	SRVCE0033732	1	9,206.51	47167	ENTECH SALES AND SERVICE, INC.	P/U VENDOR SERVICES & REPAIRS DISTRICT WIDE
1993	SRVCE0033751	1	1,765.31	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS FOR DISTRICT WIDE USE
1993	SCPAY0014485	1	834.75	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES PRVENTATIVE MAINTENANCE SERVICES TO 2 TRANE'S AIR-COOLED CHILLERS @ SGES. QUARTERLY BILLING INVOICE IS $834.75. TOTAL = $3,339.00 FOR JULY 2022 - JUNE 2023.
1993	SRVCE0033603	1	5,170.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS FOR DISTRICT WIDE USE
1993	SCPAY0014485	2	2,921.01	47167	ENTECH SALES AND SERVICE, INC.	4 TRANE'S AIR-COOLED CHILLERS & 2 CARRIER'S AIR-COOLED CHILLERS @ FRHS. QUARTERLY BILLING INVOICE OF $2,921.01. TOTAL = $11,684.04 FOR JULY 2022 - JUNE 2023.
1993	SCPAY0014485	3	1,259.01	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S AIR-COOLED CHILLERS & 1 CARRIER'S AIR-COOLED CHILLER @ KCAL. QUARTERLY BILLING INVOICE OF $1,259.01. TOTAL = $5,036.04 FOR JULY 2022 - JUNE 2023.
1993	SCPAY0014485	4	2,979.48	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S CENTRIFUGAL CHILLERS, 1 MARLEY'S COOLING TOWER, 2 CARRIER'S AIR-COOLED CHILLERS @ KHS. QUARTERLY BILLING INVOICES OF $2,979.48. TOTAL =$11,917.92 FOR JULY 2022 - JUNE 2023.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	SCPAY0014484	5	834.75	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S AIR-COOLED CHILLERS @ BES. QUARTERLY BILLING INVOICES OF $834.75. TOTAL = $3,339.00 FOR JULY 2022 - JUNE 2023.
1993	SCPAY0014485	6	2,520.00	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S CENTRIFUGAL CHILLERS & 1 TRANE'S SCREW CHILLER & 1 COOLING TOWER @ CHS. QUARTERLY BILLING INVOICES OF $2,520.00. TOTAL =$10,080.00 FOR JULY 2022 - JUNE 2023.
Total for check number V185778			27,490.82			
Check Number V185779						
4613	20047	1	1,376.87	64666	GRAPHCOM, INC.	TEAR DROP SWING - POLY
4613	20047	2	1,011.50	64666	GRAPHCOM, INC.	6' STANDARD - POLY FLAG 2 YELLOW/ PURPLE ELLIPSIS
4613	20047	3	4,452.00	64666	GRAPHCOM, INC.	ARCH SWING - POLY
4613	20047	4	1,249.50	64666	GRAPHCOM, INC.	6' STANDARD - POLY FLAG 4 ELLIPSIS
4613	20047	5	220.00	64666	GRAPHCOM, INC.	FLAG/WING SETUP
4613	20047	6	40.00	64666	GRAPHCOM, INC.	UPS GROUND SHIPPING & HANDLING
Total for check number V185779			8,349.87			
Check Number V185780						
1993	544460A	1	560.41	64733	FOLLETT SCHOOL SOLUTIONS, INC.	REORDER/REPLACEMENT LIBRARY BOOKS FOR FSES STUDENTS USE
Total for check number V185780			560.41			
Check Number V185781						
1993	022332607	1	284.15	58627	GALLS, LLC	FE863 30IN HALLIGAN BAR
Total for check number V185781			284.15			
Check Number V185782						
1993	10653602-01	1	49.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3000 FOR INK SUPPLIES FOR KCAL GRAPHICS STUDENT INSTRUCTIONAL USE
1993	10653602-02	1	186.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3000 FOR INK SUPPLIES FOR KCAL GRAPHICS STUDENT INSTRUCTIONAL USE
1993	10652778-01	1	135.38	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3000 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
Total for check number V185782			370.38			
Check Number V185783						
1993	INV0062603	1	1,439.38	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN LEVEL 1
1993	INV0062617	1	1,277.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	HELP DESK TECHNICIAN LEVEL 1
1993	INV0062614	1	1,600.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN 2
Total for check number V185783			4,316.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185784						
1993	INV000044083	1	135.98	62270	HAND2MIND, INC.	40201: BASE10 PLACE VALUE SETS, BLUE
Total for check number V185784			135.98			
Check Number V185785						
2113	S449797	1	14,450.00	60860	IXL LEARNING, INC.	IXL SITE LICENSE GRADE 6-8TH 850+STUDENTS SUBJECTS MATH ELA SCIENCE AND SOCIAL STUDIES
Total for check number V185785			14,450.00			
Check Number V185786						
1993	364624182	1	96.99	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $750.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS BAND STUDENTS, CLASSROOM INSTRUCTIONAL USE. DAVID PUCKETT-KMS BAND DIRECTOR.
1993	364637834	1	55.00	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $750.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS BAND STUDENTS, CLASSROOM INSTRUCTIONAL USE. DAVID PUCKETT-KMS BAND DIRECTOR.
1993	364638317	1	160.00	00009210	J. W. PEPPER & SON, INC	MISC. MUSIC
1993	364635353	1	170.49	00009210	J. W. PEPPER & SON, INC	MISC. MUSIC
1993	364620553	1	742.49	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC & SUPPLIES NOT TO EXCEED $1,000
4613	364627137	2	49.99	00009210	J. W. PEPPER & SON, INC	DINOSTARS PA CD SKU 10052621
4613	364627137	3	39.99	00009210	J. W. PEPPER & SON, INC	GO FISH TEACHER EDITION SKU 3301996
4613	364627137	4	54.99	00009210	J. W. PEPPER & SON, INC	GO FISH PA CD
4613	364627137	5	17.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V185786			1,387.93			
Check Number V185787						
1993	1910647	1	8.99	00017083	JONES SCHOOL SUPPLY COMPANY INC	TROPHY - 3X5 SINGLE BASE SPELLING BEE RUNNER-UP 2022 - 2023 ITEM# TR35
1993	1910647	2	12.99	00017083	JONES SCHOOL SUPPLY COMPANY INC	TROPHY - 3X10 SINGLE BASE TORCH SPELLING BEE 2022-2023 ITEM# TR310TOR
1993	1910647	3	15.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	LESS THAN 100 SET UP FEE FOR RIBBONS ITEM# SETUP
1993	1910647	4	19.50	00017083	JONES SCHOOL SUPPLY COMPANY INC	RIBBON-PRSNLZD SPELL BEE PART CARD HERIATGE ELEMENTARY ITEM# PSBPC
4613	1910647	5	0.98	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING
1993	1910647	5	6.02	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING
Total for check number V185787			63.48			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185788						
1993	INV002045149	1	442.26	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V185788			442.26			
Check Number V185789						
1993	16N7740940	1	1,275.00	71238	NATIONAL RESTAURANT ASSOCIATION	SSECT6TX SERVSAFE TEXAS FOOD HANDLER ONLINE COURSE
1993	16N7730709	1	2,280.00	71238	NATIONAL RESTAURANT ASSOCIATION	SSEAS SERVSAFE EXAM ANSWER SHEET, SINGLE
1993	16N7730709	3	23.90	71238	NATIONAL RESTAURANT ASSOCIATION	SHIPPING AND HANDELING
Total for check number V185789			3,578.90			
Check Number V185790						
4613	W5160813BF	0	1,564.20	00005486	SCHOLASTIC BOOK FAIRS INC	BWES BOOKFAIR 9/22
4613	W5156195BF	0	4,016.45	00005486	SCHOLASTIC BOOK FAIRS INC	TMS BOOKFAIR 9/22
Total for check number V185790			5,580.65			
Check Number V185791						
1993	21265- 2022	0	145.00	00007632	TASBO	F WATSON TASBO MBR 23
1993	24773- 2022	0	145.00	00007632	TASBO	R WATSON TASBO MBR 23
1993	51799- 2022	0	145.00	00007632	TASBO	M PENA TASBO MBR 23
Total for check number V185791			435.00			
Check Date 10/18/2022						
Check Number 215275						
1993	20220906A	1	90.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED $2500**
1993	20220816A	1	450.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED $2500**
Total for check number 215275			540.00			
Check Number 215276						
1993	20708	1	945.00	64016	ALL AMERICAN FLAGS AND BANNERS LLC	SINGLE LETTER FLAGS - 4' X 6' 3-COLOR CUSTOM APPLIQUE SINGLE-SIDED REVERSE NYLON POLES INCLUDED (3+ PRICING)
1993	20708	2	110.00	64016	ALL AMERICAN FLAGS AND BANNERS LLC	SHIPPING - SINGLE LETTER FLAGS
Total for check number 215276			1,055.00			
Check Number 215277						
6803	9614	1	1,383.75	62074	LORD'S RELOCATION SERVICES INC	MOVE APPROX. 30 ANIMAL PENS FROM THE PASTURE NEAR THE NEW AGRISCIENCE CENTER AT 11277 N. BEACH ST. FW, TX. 76244 TO CHRIST HAVEN AT 4200 KELLER-HASLET RD., FW, TX. 76244
1993	9725	1	330.00	62074	LORD'S RELOCATION SERVICES INC	LEASE OF 20-FOOT STORAGE CONTAINERS
Total for check number 215277			1,713.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	215278					
1993	22917	1	250.00	51325	FRED ALLEN	UP TO $250 PER MONTH NOT TO EXCEED $1200 DURING CONTRACTED PERIOD
Total for check number 215278			250.00			
Check Number	215279					
4613	17YH191MDC9H	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B081CF1DMM|Aureday Phone Tripod, 50 Extendable Adjustable Smartphone [amp] Tablet Tripod Stand with Phone Holder Mount [amp] Remote,
1993	1JL6Y1FDGQ4R	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B094Q3F4G1|500 Pieces Label Protector Clear Labels Clear Wafer Seals Waterproof Labels for Protecting Barcodes, Numbers and Stickers (Rectangle, 3.5 x 1.18 Inch)
1993	1JL6Y1FD1F9N	1	13.36	55725	AMAZON CAPITAL SERVICES, INC	B0007X1D24|Trend Enterprises: Fun Favorites, Scented Scratch 'N Sniff Stinky Stickers, Fun for Rewards, Incentives, Crafts and as Collectibles, 24 Different Designs, 29 Sheets Included, for Ages 3 and Up
1993	1KYFP9YQ91GT	1	160.86	55725	AMAZON CAPITAL SERVICES, INC	1412986745|RESULTS Coaching: The New Essential for School Leaders
1993	1KYFP9YQCJ6R	1	633.42	55725	AMAZON CAPITAL SERVICES, INC	B0080SDTAC|hand2mind Double-Sided Centimeter Grid White Boards for Students, Grid Board for Graphing, Dry Erase Boards, Portable Whiteboard, School Supplies, Classroom Supplies (Pack of 10)
1993	1NM1YRH1FG7C	1	-211.14	55725	AMAZON CAPITAL SERVICES, INC	B0080SDTAC|hand2mind Double-Sided Centimeter Grid White Boards for Students, Grid Board for Graphing, Dry Erase Boards, Portable Whiteboard, School Supplies, Classroom Supplies (Pack of 10)
1993	1V3R3V7JKRLQ	1	13.49	55725	AMAZON CAPITAL SERVICES, INC	0439152852|Instant Personal Poster Sets: Read All About Me: Big Write-and-Read Learning Posters Ready for Kids to Personalize and Display With Pride!
1993	1WG6WR971GXW	1	49.90	55725	AMAZON CAPITAL SERVICES, INC	B00006B8FZ|Avery 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count (Pack of 1)
1993	19QTX6LJ3H3G	1	10.83	55725	AMAZON CAPITAL SERVICES, INC	B004E2RGJ8|TREND ENTERPRISES: Sweet Scents, Scented Scratch 'N Sniff Stinky Stickers, Fun for Rewards, Incentives, Crafts and as Collectibles, 108 Designs, 30 Sheets Included, For Ages 3 and Up
1993	1JL6Y1FD1F9N	2	17.62	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA|Scotch Double Sided Tape, 1/2 in x 500 in, 6 Dispensered Rolls (6137H-2PC-MP)
1993	1JL6Y1FDGQ4R	2	69.93	55725	AMAZON CAPITAL SERVICES, INC	B09KB9PWK6|12 Sheets 1 to 200 Vinyl Number Stickers Consecutive Number Stickers 3 Sets 1 Inch Self-Adhesive Waterproof Labels Inventory Stickers Decal for Indoor Outdoor, Storage, Organizing, Classification

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1V3R3V7JKRLQ	2	84.99	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M|Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 4 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559-4)
1993	1WG6WR971GXW	2	8.57	55725	AMAZON CAPITAL SERVICES, INC	B00006B8N2|Kensington Flex Clip Copyholder (K62081BF), Black
1993	19QTX6LJ3H3G	2	4.81	55725	AMAZON CAPITAL SERVICES, INC	B004LWNHSK|ACCO Brass Paper Fasteners, 1/2", Plated, 1 Box, 100 Fasteners/Box (71709)
1993	1JL6Y1FD1F9N	3	15.98	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GW10|Play-Doh Modeling Compound 10-Pack Case of Colors, Non-Toxic, Assorted, 2 oz. Cans, Ages 2 and up, Multicolor (Amazon Exclusive)
1993	1V3R3V7JKRLQ	3	4.47	55725	AMAZON CAPITAL SERVICES, INC	B001CS1QC0|Sharpie Pen Fine Point Pen, 4 Black Pens (1742661)
1993	1WG6WR971GXW	3	13.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IA5D|Rubbermaid Extra Deep Desk Drawer Director Tray, Plastic, 11.875 x 15 x 2.5 Inches, Black
1993	19QTX6LJ3H3G	3	16.05	55725	AMAZON CAPITAL SERVICES, INC	B00GL64KEO|Rhode Island Novelty 2.25 Inch x 3.5 Inch Playing Cards, 24 Packs
1993	1JL6Y1FD1F9N	4	12.97	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA5E|LEGO Classic Creative Bricks 10692 Building Blocks, Learning Toy (221 Pieces)
1993	1V3R3V7JKRLQ	4	38.20	55725	AMAZON CAPITAL SERVICES, INC	B0028N6PSS|Mead Composition Notebook, 12 Pack, Wide Ruled Paper, 9-3/4" x 7-1/2", 100 Sheets per Notebook, Black Marble (72936)
1993	1WG6WR971GXW	4	7.07	55725	AMAZON CAPITAL SERVICES, INC	B00006JNMU|Post-it Mini Notes, 1.5x2 in, 12 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (653AN)
1993	19QTX6LJ3H3G	4	29.46	55725	AMAZON CAPITAL SERVICES, INC	B01HXB7Z10|White Plastic Chain Connector for Beaded Chain for Roller Shades and Vertical Blinds (pack of 10) (chain not included)
1993	1JL6Y1FD1F9N	5	22.97	55725	AMAZON CAPITAL SERVICES, INC	B01K07MYA6|SimpleHouseware 6 Trays Desktop Document Letter Tray Organizer, Black
1993	1V3R3V7JKRLQ	5	16.59	55725	AMAZON CAPITAL SERVICES, INC	B00MJ8JSFE|Crayola Construction Paper, 240 Count, Bulk School Supplies For Kids, 2-Pack School Paper
1993	1WG6WR971GXW	5	9.73	55725	AMAZON CAPITAL SERVICES, INC	B000BQKXLE|Komelon SL2825 Self Lock 25-Foot Power Tape
1993	19QTX6LJ3H3G	5	5.80	55725	AMAZON CAPITAL SERVICES, INC	B0798Q868T|100 Pcs 8 in x 6 in Clear Flat Cello Cellophane Treat Bags Good for Bakery,Popcorn,Cookies, Candies,Dessert 1.4mil.Give Metallic Twist Ties!
1993	1JL6Y1FD1F9N	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B071FT5DYF|Shindel 24 Pack 13" Tote Gift Bags One Side Blank Non-woven Bags Colored Treat Bags, Easter Tote Bags for Kids, Easter Hunt Bags Bulk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1V3R3V7JKRLQ	6	8.49	55725	AMAZON CAPITAL SERVICES, INC	B00X67VF94|Office Depot(R) Easel Pad Markers, 100% Recycled, Assorted, Pack Of 8, FC102607
1993	1WG6WR971GXW	6	14.73	55725	AMAZON CAPITAL SERVICES, INC	B000NO0QRU|Post-it Pop-up Notes, 3x3 in, 12 Pads, America's #1 Favorite Sticky Notes, Poptimistic, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (R330-12AN)
1993	19QTX6LJ3H3G	6	17.70	55725	AMAZON CAPITAL SERVICES, INC	B07C5TKRL8|Proof! Math Game - The Fast Paced Game of Mental Math Magic - Teachers Choice Award Winning Educational Game, Ages 9+
1993	1JL6Y1FD1F9N	7	8.59	55725	AMAZON CAPITAL SERVICES, INC	B07KXQRV75|TecUnite 25 Pieces Polyhedral Dice Set with Black Pouch Compatible with DND RPG MTG and Other Table Games with Random Multi Colored Assortment (Color Set 2, D10)
1993	1V3R3V7JKRLQ	7	13.59	55725	AMAZON CAPITAL SERVICES, INC	B01CKXUCNE|Lsushine Craft Ink Pad Stamps Partner Diy Color,15 Color Craft Ink Pad for Stamps, Paper, Wood Fabric (pack of 15)
1993	1WG6WR971GXW	7	18.33	55725	AMAZON CAPITAL SERVICES, INC	B002MCZA40|Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914)
1993	19QTX6LJ3H3G	7	38.32	55725	AMAZON CAPITAL SERVICES, INC	B088KQ8F4N|Luanxu 10 Meters (10.94 Yards) with 10 PCS of Connectors for Roller Blind Bead Chain Cord Roman Venetian Honeycomb Vertical
1993	1JL6Y1FD1F9N	8	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07V57VJT5|XFasten Double Sided Adhesive Scrapbook Runner Tape Roller, 0.3-inch by 360-Inch, 4-Pack, Permanent Adhesive Dots Roller Applicator, Acid-Free and Archival Safe Scrapbooking Tape
1993	1V3R3V7JKRLQ	8	20.97	55725	AMAZON CAPITAL SERVICES, INC	B07D2Q4CS4|Amazon Basics Wide Ruled Composition Notebook, 100 Sheets, Marble Black, 12-Pack
1993	1WG6WR971GXW	8	6.93	55725	AMAZON CAPITAL SERVICES, INC	B004GEC2KC|BIC Cristal Xtra Bold Ballpoint Pen, Bold Point (1.6mm) For Vivid And Dramatic Lines, Black, 24-Count
1993	19QTX6LJ3H3G	8	24.59	55725	AMAZON CAPITAL SERVICES, INC	B094V31WTN|Crobyi 4 Way Shut The Box Game for 1-4 Players,Educational [amp] Fun Wooden Board Game with 10 Dice and Shut-The-Box Instructions for Kids [amp] Family,Great Pub Dice Game for Adults. (12 Inches)
1993	1JL6Y1FD1F9N	9	25.99	55725	AMAZON CAPITAL SERVICES, INC	B086DBC2NN|Yocada Carpet Sweeper Cleaner for Home Office Low Carpets Rugs Undercoat Carpets Pet Hair Dust Scraps Paper Small Rubbish Cleaning with a Brush Purple

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1V3R3V7JKRLQ	9	20.05	55725	AMAZON CAPITAL SERVICES, INC	B07NTWLSXM|Inspired Thinkers Magnetic Letters - 240-Piece Alphabet Magnets for Kids w/ Foam Uppercase [amp] Lowercase Letters, Double-Sided Dry Erase White Board - Classroom Supplies
1993	1WG6WR971GXW	9	14.97	55725	AMAZON CAPITAL SERVICES, INC	B00Q70RCW6|Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, 80 Count (Pack of 4)a
1993	19QTX6LJ3H3G	9	70.77	55725	AMAZON CAPITAL SERVICES, INC	B09SZ73N8X|E BAVITE Strong Magnetic Hooks Heavy Duty, 22Lbs Rare Earth Magnets for Refrigerator, Home, Kitchen, Office , Cruise 10
1993	1JL6Y1FD1F9N	10	7.99	55725	AMAZON CAPITAL SERVICES, INC	B088R672V6|Cat Shape Sticky Notes 6 Color Bright Colorful Sticky Pad 75 Sheets/Pad Self-Sticky Note Pads (6 Pads)
1993	1V3R3V7JKRLQ	10	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07PV5V2QB|Pencils Grips - JuneLsy Pencils Grips for Kids Handwriting Posture Correction Training Writing AIDS for Kids toddler Preschoolers Students Children Special Needs (6PCS)
1993	1WG6WR971GXW	10	4.99	55725	AMAZON CAPITAL SERVICES, INC	B00QUPNMT0|ZEISS 2oz Spray and Microfiber Lens Cleaner Care Kit, White
1993	19QTX6LJ3H3G	10	19.66	55725	AMAZON CAPITAL SERVICES, INC	B09VDHQWYH|24 PCS 0.5mm 6-in-1 Multicolor Ballpoint Pen 6 Colors Transparent Barrel Ballpoint Pen for Office School Supplies Students Children Gift
1993	1JL6Y1FD1F9N	11	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08H2BHT4G|POWERME Electric Pencil Sharpener - Pencil Sharpener Battery Powered for Kids, School, Home, Office, Classroom, Artists Battery Operated Pencil Sharpener for Colored Pencils, Ideal for No. 2 (Pink)
1993	1V3R3V7JKRLQ	11	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07Q2W1BJW|Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)
1993	1WG6WR971GXW	11	39.99	55725	AMAZON CAPITAL SERVICES, INC	B00QXT5T3U|Logitech MK345 Wireless Combo Full-Sized Keyboard with Palm Rest and Comfortable Right-Handed Mouse, 2.4 GHz Wireless USB Receiver, Compatible with PC, Laptop
1993	1JL6Y1FD1F9N	12	9.97	55725	AMAZON CAPITAL SERVICES, INC	B09JKWVNTZ|LEGO Classic Creative Monsters 11017 Building Kit; Includes 5 Monster Toy Mini Build Ideas to Inspire Creative Play for Kids Aged 4 and Up; Helps Children Develop Key Life Skills (140 Pieces)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1V3R3V7JKRLQ	12	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07TMZSDLN|Magnetic Letters [amp] Numbers Board School Letters [amp] Board Pack Alphabet Learning Game Board for Kids for Spelling [amp] Learning Activities 286 Fully Magnetic Letters Included Depositing Box
1993	1WG6WR971GXW	12	23.36	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2|Amazon Basics 100 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1993	1JL6Y1FD1F9N	13	10.79	55725	AMAZON CAPITAL SERVICES, INC	B09NLS9TK4|Computer Keyboard Wired, Plug Play USB Keyboard, Low Profile Chiclet Keys, Large Number Pad, Caps Indicators, Foldable Stands, Spill-Resistant, Anti-Wear Letters for Windows Mac PC Laptop, Full Size
1993	1V3R3V7JKRLQ	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07VXVHYQ4|ceiba tree Happy Birthday Crowns Birthday Hats for Kids Teachers Students Classroom Party Favor 30Pcs
1993	1WG6WR971GXW	13	4.49	55725	AMAZON CAPITAL SERVICES, INC	B01HC4KIVW|Avery Big Tab Write [amp] Erase Durable Plastic Dividers for 3 Ring Binders, 8-Tab Set, Bright Multicolor, 1 Set (16130)
1993	1V3R3V7JKRLQ	14	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08M95B91P|VOCOO Digital Kitchen Timer - Magnetic Countdown Countup Timer with Large LED Display Volume Adjustable, Easy for Cooking and for Seniors and Kids to Use (White)
1993	1WG6WR971GXW	14	43.99	55725	AMAZON CAPITAL SERVICES, INC	B074JKK1G5|Bankers Box 0071301 STOR/File Storage Box with Lift-Off Lid, Letter/Legal, 12 x 10 x 15 Inches, White, 12 Pack
1993	1V3R3V7JKRLQ	15	37.98	55725	AMAZON CAPITAL SERVICES, INC	B091YCJ8Y6|Flip Answer Dry Erase Paddles for Kids, Double Sided Score Boards for Students (8x10 in, 12 Pack)
1993	1WG6WR971GXW	15	19.63	55725	AMAZON CAPITAL SERVICES, INC	B076MJ8KKB|Paper Mate Inkjoy Gel Retractable Gel Ink Pens, Pack of 10 (Purple, Medium Point)
1993	1V3R3V7JKRLQ	16	8.98	55725	AMAZON CAPITAL SERVICES, INC	B093WPZF1Y|Amazon Basics Freezer Gallon Bags, 90 Count (Previously Solimo)
1993	1WG6WR971GXW	16	9.88	55725	AMAZON CAPITAL SERVICES, INC	B079G9KFRS|Schylling Globby
4613	1V3R3V7JKRLQ	17	116.99	55725	AMAZON CAPITAL SERVICES, INC	B09J8G6ZR3|VEVOR Safety Cones, 12 x 28" Traffic Cones, PVC Orange Construction Cones, 2 Reflective Collars Traffic Cones with Weighted
1993	1WG6WR971GXW	17	34.98	55725	AMAZON CAPITAL SERVICES, INC	B07HYGYFR2|MyGift Barnwood Gray Wood Desktop Bookshelf Organizer, Expandable Adjustable Display Shelf Book Rack
1993	1WG6WR971GXW	18	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07K8YVDZZ|Post-it Note Dispenser, 3x3 in, Vertical, Black with Grey (ABS-330-B)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1WG6WR971GXW	19	9.75	55725	AMAZON CAPITAL SERVICES, INC	B07T62DG1L|KIMCOME File Index Tabs 1,2,3 Inch Sticky Flags 480 Pieces, Colored Page Markers Self Adhesive, Writable Note Tabs for Binders, Books, Paper, Notebooks, Filing, Folders [3 Sizes, 24 Sets]
1993	1WG6WR971GXW	20	24.97	55725	AMAZON CAPITAL SERVICES, INC	B07V9JRTLL|SimpleHouseware 6 Trays Desk Document File Tray Organizer with Supplies Sliding Drawer, Black
1993	1WG6WR971GXW	21	18.21	55725	AMAZON CAPITAL SERVICES, INC	B0896Q5MMC|Pendaflex Two Tone Color File Folders, Letter Size, Assorted Colors (Teal, Violet, Gray, Navy and Burgundy), 1/3-Cut Tabs, 5 Color, 100/Box, (02315)
1993	1WG6WR971GXW	22	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08H7YZ1YR|iDuster Compressed Air Duster, Disposable Keyboard Cleaner, 2-Pack
1993	1WG6WR971GXW	23	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08MF88DMG|YOSCO Silicone Pen Holder Stand for Desk Cute Geometric Desk Pencil Cup Pot Desktop Organizer Makeup Brush Holder (White)
1993	1WG6WR971GXW	24	16.79	55725	AMAZON CAPITAL SERVICES, INC	B08ZMN1VQG|Afumazi 8Pcs Hexagon Felt Cork Board Tiles Self Adhesive Bulletin Board, Pin Board for Wall Decor Memos Photos Display (Set C)
1993	1WG6WR971GXW	25	23.36	55725	AMAZON CAPITAL SERVICES, INC	B0912C6YD8|Oxford 3 Ring Binders, 1.5 Inch ONE-Touch Easy Open D Rings, View Binder Covers, Durable Hinge, Non-Stick, PVC-Free, Fashion Colors, 4 Pack (79908)
1993	1WG6WR971GXW	26	5.88	55725	AMAZON CAPITAL SERVICES, INC	B0929CNYWD|Business Card Holder for Desk,Cute Metal Rose Gold Desktop Business Card holder Display for Men [amp] Women
1993	1WG6WR971GXW	27	5.20	55725	AMAZON CAPITAL SERVICES, INC	B092CM3KVX|Avery Durable Plastic 8-Tab Write [amp] Erase Big Tab Dividers for 3 Ring Binders, Pastel Brights (16271)
1993	1WG6WR971GXW	28	42.99	55725	AMAZON CAPITAL SERVICES, INC	B096HSPJ74|WLIVE Wide Snack Side Table, C Shaped End Table for Sofa Couch and Bed, Laptop Table, Work from Home, 26 Inch Tall, Gray and Black
1993	1WG6WR971GXW	29	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09J4RMHK9|Wireless Keyboard and Mouse, Trueque Silent 2.4GHz Cordless Full Size USB Keyboard Mouse Combo, Long Battery Life, Lag-Free Wireless for Computer, Laptop, PC, Window, Mac, Chrome OS (Green)
1993	1WG6WR971GXW	30	36.60	55725	AMAZON CAPITAL SERVICES, INC	B09LTF4DJ4|AT-A-GLANCE 2022-2023 Planner, Weekly [amp] Monthly Academic, 8-1/4" x 11", Large, Contempo, Seaglass (70957X46)
1993	1WG6WR971GXW	31	15.79	55725	AMAZON CAPITAL SERVICES, INC	B09N9WGLTC|Kleenex Expressions Ultra Soft Facial Tissues, Soft Facial Tissue, 8 Flat Boxes, 120 Tissues per Box, 3-Ply (960 Total Tissues)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1WG6WR971GXW	32	11.88	55725	AMAZON CAPITAL SERVICES, INC	B09NVVCMFD|Erasable Gel Pens, Retractable Erasable Gel Pen Clicker Fine Point 0.7 mm, Smooth Ink for Writing (8 Black/8 Blue)
1993	1WG6WR971GXW	33	89.97	55725	AMAZON CAPITAL SERVICES, INC	B09QFH9W4V|COZZEL Desktop Dry Erase Board - NoteDesk Glass Whiteboard with Tablet Holder and Storage - Small White Board Keyboard Riser and Computer Memo Board Mesh Desktop Organizer (Turquoise Blue)
1993	1WG6WR971GXW	34	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09QFNLR36|COZZEL Desktop Dry Erase Board - NoteDesk Glass Whiteboard with Tablet Holder and Storage - Small White Board Keyboard Riser and Computer Memo Board Mesh Desktop Organizer (Pink Lavender)
1993	1WG6WR971GXW	35	27.99	55725	AMAZON CAPITAL SERVICES, INC	B09QKDY1YY|Supeasy 5 Trays Paper Organizer Letter Tray with Handle-Mesh Desk File Organizer,Black Paper Sorter Desk Organizer for Office,Home or School
Total for check number 215279			2,346.33			
Check Number 215280						
1993	1301029	1	5,923.60	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES AND REPAIRS DISTRICT WIDE
1993	1296942	1	2,622.03	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES AND REPAIRS DISTRICT WIDE
Total for check number 215280			8,545.63			
Check Number 215281						
4613	HMS JULY 202	1	200.00	72677	DAVID ANDERS	CONTRACTED SERVICE AGREEMENT FOR JULY MASTERCLASSES FOR HMS BAND STUDENTS ONLY
Total for check number 215281			200.00			
Check Number 215282						
6803	271998	1	1,200.00	78732	ARIES BUILDING SYSTEMS, LLC	24 X 64 DOUBLE CLASSROOM PORTABLE RENTALS (18 MONTHS) PER CONTRACT
6803	269640	2	330.00	78732	ARIES BUILDING SYSTEMS, LLC	PVES - 9MTH RENTAL AGREEMENT FOR 3 STORAGE UNITS - EACH UNIT $110 MTHLY X 3 UNITS = $330.00 A MONTH FOR 9MTHS
Total for check number 215282			1,530.00			
Check Number 215283						
1993	45375	1	1,500.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS ON ROLL UP DOORS. DISTRICT WIDE.
Total for check number 215283			1,500.00			
Check Number 215284						
1993	1022	1	4,200.00	65072	BLACK CREEK K-9 SERVICES, LLC	ANNUAL EMCUMBRANCE FOR K-9 SNIFF DRUG SEARCHES FOR VARIOUS KISD CAMPUSES, SCHEDULED AND ON A AS NEEDED BASIS.
Total for check number 215284			4,200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215285						
1993	W15483	1	1,982.76	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 215285			1,982.76			
Check Number 215286						
1993	CK00218	1	12,684.50	59202	CDW GOVERNMENT LLC	4547317|AVID AE 36 headset
Total for check number 215286			12,684.50			
Check Number 215287						
1993	168	1	581.25	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT SERVICES FOR OUR 504 HEARING IMPAIRED 504 STUDENTS - AUGUST 1, 2022 THRU JUNE 30. 2023 TO BE USED DISTRICTWIDE AS NEEDED.
Total for check number 215287			581.25			
Check Number 215288						
1993	0109700	1	130.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTIONS DISTRICT WIDE
1993	0109702	1	130.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTIONS DISTRICT WIDE
1993	0109701	1	130.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTIONS DISTRICT WIDE
Total for check number 215288			390.00			
Check Number 215289						
1993	KISD STAD OC	1	7,888.00	81092	CLEANJET LLC	CLEANING SERVICES FOR THE KELLER ISD ATHLETIC STADIUM.
Total for check number 215289			7,888.00			
Check Number 215290						
1993	975010003	1	10,344.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS FOR DISTRICT WIDE USE
1993	975010001	1	5,916.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS FOR DISTRICT WIDE USE
Total for check number 215290			16,260.00			
Check Number 215291						
1993	S100300284.0	1	2,099.71	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	S100347919.0	1	607.72	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 215291			2,707.43			
Check Number 215292						
4613	10603492923	1	787.82	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED MONITOR
Total for check number 215292			787.82			
Check Number 215293						
4613	FRHS SEPT 20	1	330.00	81238	BAILEY DIXON	PERCUSSION TECH FOR FRHS BAND
Total for check number 215293			330.00			
Check Number 215294						
1993	INV1213164	1	18.66	00024786	ERIC ARMIN, INC	QBID-520726 MAGNETIC DEMONSTRATION NUMBER BONDS - FRES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	INV1213164	2	2.51	00024786	ERIC ARMIN, INC	QBID-530109 WOODEN NUMBER CUBES - SET OF 12 - FRES
1993	INV1213164	3	1.86	00024786	ERIC ARMIN, INC	QBID-530177 DICE: RED/GREEN/WHITE - SET OF 12 - FRES
1993	INV1213164	4	161.46	00024786	ERIC ARMIN, INC	QBID-531036 BASE TEN FLATS: BLUE PLASTIC - SET OF 250 IN TUB - FRES
1993	INV1213164	5	12.71	00024786	ERIC ARMIN, INC	QBID-503120 ASSORTED BUTTON COUNTERS - FRES
1993	INV1213164	7	59.46	00024786	ERIC ARMIN, INC	QBID-520544 CLASSROOM GEARED CLOCK KIT - FRES
1993	INV1213164	8	12.71	00024786	ERIC ARMIN, INC	QBID-520636 QUIETSHAPE FOAM DOUBLE-SIDED MAGNETIC TWO-COLOR COUNTERS - SET OF 200 - FRES
1993	INV1213164	9	28.01	00024786	ERIC ARMIN, INC	QBID-520717 TWO-BAR 24" DEMONSTRATION REKENREK WITH BLOCKING PANEL - FRES
1993	INV1213164	11	27.16	00024786	ERIC ARMIN, INC	QBID-520885 MAGNETIC TEN FRAME TILES - FRES
1993	INV1213164	12	4.24	00024786	ERIC ARMIN, INC	QBID-530072 COINS - PENNIES - SET OF 100 - FRES
1993	INV1213164	13	6.76	00024786	ERIC ARMIN, INC	QBID-530392 6-SIDED DICE - SET OF 25-FRES
1993	INV1213164	14	13.52	00024786	ERIC ARMIN, INC	QBID-530394 10-SIDED DICE 0-9: SET OF 25 - FRES
1993	INV1213164	15	27.16	00024786	ERIC ARMIN, INC	QBID-531060 POLYGONS - SET OF 460 - FRES
1993	INV1213164	16	84.92	00024786	ERIC ARMIN, INC	QBID-533070 JUMBO MAGNETIC DOUBLE-SIDED MONEY - SET OF 52 - FRES
1993	INV1213164	17	15.22	00024786	ERIC ARMIN, INC	QBID-530493 WOOD COUNTING STICKS - SET OF 1000 - FRES
1993	INV1213164	18	33.96	00024786	ERIC ARMIN, INC	QBID-506628 JUMBO MAGNETIC FRACTION FLUENCY CIRCLES - SET OF 38 - SVES
1993	INV1213164	20	1.66	00024786	ERIC ARMIN, INC	QBID-530011 PAPER MONEY - $1 - SET OF 100 - SVES
1993	INV1213164	21	27.12	00024786	ERIC ARMIN, INC	QBID-531003 WOODEN CUBES: 1" PLAIN-SET OF 100 IN A JAR - SVES
1993	INV1213164	22	54.32	00024786	ERIC ARMIN, INC	QBID-531060 POLYGONS - SET OF 460 - SVES
1993	INV1213164	23	122.36	00024786	ERIC ARMIN, INC	QBID-531860 FRACTION CIRCLES: BLANK - 30 SETS OF 51 IN TUB - SVES
1993	INV1213164	24	42.46	00024786	ERIC ARMIN, INC	QBID-533070 JUMBO MAGNETIC DOUBLE SIDED MONEY - SET OF 52 - SVES
1993	INV1213164	25	57.64	00024786	ERIC ARMIN, INC	QBID-534210 7" DOUBLE SIDED 5 X 5 PIN GRID GEOBOARD - SET OF 6 - SVES
1993	INV1213164	26	129.94	00024786	ERIC ARMIN, INC	QBID-562518 KELLER ISD GRADE 3 PLACE VALUE DISK KIT - KHES
1993	INV1213164	27	519.76	00024786	ERIC ARMIN, INC	QBID-562518 KELLER ISD GRADE 3 PLACE VALUE DISK KIT - BWES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	INV1213164	28	71.32	00024786	ERIC ARMIN, INC	QBID-562388 KELLER ISD GRADE 3 NUMBER TALKS MAGNETIC KIT - BWES
1993	INV1213164	30	27.12	00024786	ERIC ARMIN, INC	QBID-531003 WOODEN CUBES: 1" PLAIN - SET OF 100 IN A JAR - BWES
1993	INV1213164	31	12.71	00024786	ERIC ARMIN, INC	QBID-520636 QUIETSHAPE FOAM DOUBLE-SIDED MAGNETIC TWO-COLOR COUNTERS - SET OF 200 - PHIS
Total for check number 215294			1,576.73			
Check Number 215295						
8653	558529279	1	45.39	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR RESERVATION TO TASC DISTRICT 3 ADVISOR AND PRESIDENT TRAINING AND LEADERSHIP 9/29/2022 HELD AT KELLER ISD EDUCATION CENTER
Total for check number 215295			45.39			
Check Number 215296						
4613	TMI 12-9-22	0	50.00	71180	EPIC WATERS MUSIC FESTIVAL	TMI BAND REG 12-9-22
Total for check number 215296			50.00			
Check Number 215297						
1993	TXALA83410	1	189.92	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES
1993	TXALA83487	1	129.84	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES
1993	TXALA83488	1	109.67	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES
1993	MN019700796	1	240.00	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES
1993	MN019700795	1	480.00	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES
Total for check number 215297			1,149.43			
Check Number 215298						
6803	FENCE GATE-1	1	1,250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RETRO FIT A NEW DDG INTO THE EXISTING FENCE LINE IN ORDER TO ENABLE ACCESS TO THE AG BARN PROPERTY
6803	FENCE GATE-1	2	125.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
6803	FENCE GATE-1	3	137.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
Total for check number 215298			1,512.50			
Check Number 215299						
1993	9460120190	1	127.27	00001173	W.W. GRAINGER, INC.	13G691|TK73516911T Hand Sanitizer, Hygiene Series TFX, Requires Dispenser Yes, Packaging Type Bottle, Hygiene Form Foam, Size 1,200 mL, Hygiene Properties Sanitizing, Fragrance Fruity, Formula Ethyl Alcohol, Uses Dispenser Mfr. No. 2720-12,

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9468343059	1	179.00	00001173	W.W. GRAINGER, INC.	494D24|TK73969752T Battery, Battery Capacity 3 Ah, Battery Chemistry Li-Ion, Charger Included No, Number of Batteries Included 2, Voltage 18V DC, Cordless Tool Kit Contents (2) Batteries, Automatic Shut-Off No, Battery Series HIGH
1993	9468343059	2	45.69	00001173	W.W. GRAINGER, INC.	499M89|TK73969753T Ear Muffs, Earmuff Style Over-the-Head, Noise Reduction Rating 24 dB, Dielectric No, Cushion Material Foam, Compatible Manufacturer Model Number Over the head - N/A, For Use With Face Shields, Hard Hats, Hygiene
1993	9468343059	3	39.64	00001173	W.W. GRAINGER, INC.	494N30|TK73969754T Welding Gloves, Welding Glove Application MIG, Stick, Leather Palm Material Cowhide, Glove Back Material Cowhide, Glove Length 14 in, Glove Leather Grade B, Thumb Style Straight, Glove Cut Gunn - Full Back, Glove Color
1993	9468343059	4	12.49	00001173	W.W. GRAINGER, INC.	34GC48|TK73969755T Primary Automotive Wire, Number of Conductors 1, Wire Size 16 AWG, Insulation Material PVC, Wire Color Red, Length 100 ft, Voltage 60 V, Trade Designation GPT, Conductor Design Stranded, Jacket Color Red,
1993	9468343059	5	51.84	00001173	W.W. GRAINGER, INC.	6KWY1|TK73969756T Spray Adhesive, Adhesive Color Clear, Container Size 16 fl oz, Container Type Aerosol Can, Product Type Spray Adhesive, Series 27, Spray Pattern Mist, Working Time 15 sec, Features Fast-Drying, Photo-Safe, Versatile, Heat
1993	9468343059	6	1,995.75	00001173	W.W. GRAINGER, INC.	44YW18|TK73969757T Plasma Cutter, Cutting Configuration Plasma Cutting, For Material Type Mild Steel, For Maximum Material Thickness 3/8 in, For Minimum Material Thickness 1/8 in, Input Frequency 50/60 Hz, Input Voltage 110 V AC, 115 V
1993	9468343059	7	12.49	00001173	W.W. GRAINGER, INC.	34GC49|TK73969758T Primary Automotive Wire, Number of Conductors 1, Wire Size 16 AWG, Insulation Material PVC, Wire Color White, Length 100 ft, Voltage 60 V, Trade Designation GPT, Conductor Design Stranded, Jacket Color White,
1993	9467477593	8	41.40	00001173	W.W. GRAINGER, INC.	21DL28|TK73969759T Disposable Gloves, Acceptable Quality Level (AQL) 4, Anti-Static No, Color Blue, Cuff Thickness 5 mil, Disposable Glove Type Food-Grade, General Purpose, Finger Thickness 5 mil, Latex-Free Yes, Length 9 in, Material Vinyl,

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9468343059	9	63.69	00001173	W.W. GRAINGER, INC.	4VCL9|TK73969760T Safety Glasses, Series Condor(TM) Visitor, Gender Unisex, Lens Color Clear, Polarized Lens No, Lens Coating Uncoated, No Foam Lined, Eyewear Frame Design OTG, Eyewear Frame Style Frameless, Frame Color Clear, Eyewear
1993	9468343059	10	83.10	00001173	W.W. GRAINGER, INC.	1TU58|TK73969761T Thread Measuring Gauge, Steel, Length 37 in, Width 3.3 in, Thickness 0.9 in, Wire Dia. #0 to #14, Wire Length 0 to 6 in , Metric 0 to 150 mm, Measures Screws, Bolts, Nuts, Washers, and Wire Size, Range UNC Threads 6-32,
1993	9468343059	11	26.87	00001173	W.W. GRAINGER, INC.	400G29|TK73969762T Stick Electrode, AWS Classification E6010, Material Carbon Steel, Process Stick Welding (SMAW), Overall Diameter 1/8 in, Overall Length 14 in, Tensile Strength (Minimum Required) 60 ksi, Tensile Strength (As
1993	9468343059	12	310.16	00001173	W.W. GRAINGER, INC.	22RN72|TK73969763T Welding Screen, Protective Height 6 ft, Protective Width 6 ft, Protective Color Red, Protective Material Transparent PVC, Protective Thickness 0.014 in, Material Weight 13 oz/sq yd, Withstand Temp. 150 Degrees F, With
1993	9468343059	13	221.44	00001173	W.W. GRAINGER, INC.	60YT08|TK73969764T Reciprocating Saw, Cordless, Primary Saw Application General Purpose, Adjustable Shoe Yes, Tool Style Full-Size, Shoe Material Metal, Stroke Length 1 1/4 in, Stroke Type Straight, Min. Strokes per Minute 0, Max.
1993	9468343059	14	63.54	00001173	W.W. GRAINGER, INC.	60JJ46|TK73969765T Disposable Gloves, Acceptable Quality Level (AQL) 1.5, Anti-Static No, Color Blue, Disposable Glove Type Medical-Grade, Finger Thickness 3.8 mil, Latex-Free Yes, Length 9 1/2 in, Material Nitrile, Medical Glove Type Exam,
1993	9468343059	15	64.74	00001173	W.W. GRAINGER, INC.	2HFR7|TK73969766T Adjustable Compartment Box, Color Black, Electrostatic Discharge No, Material Plastic, Maximum Number of Compartments 20, Number of Adjustable Dividers 15, Overall Height 2 1/2 in, Overall Length 12 in, Overall Width 15
1993	9467456514	16	7.13	00001173	W.W. GRAINGER, INC.	5LXF9|TK73969767T Primary Automotive Wire, Number of Conductors 1, Wire Size 18 AWG, Insulation Material PVC, Wire Color Blue, Length 100 ft, Voltage 60 V, Trade Designation GPT, Conductor Design Stranded, Jacket Color Blue, Conductor

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9468343059	17	20.40	00001173	W.W. GRAINGER, INC.	4EY97|TK73969768T Safety Glasses, Series Condor(TM) V, Gender Unisex, Lens Color Clear, Polarized Lens No, Lens Coating Uncoated, No Foam Lined, Eyewear Frame Design Wraparound, Eyewear Frame Style Frameless, Frame Color Clear, Eyewear
1993	9468343059	18	101.52	00001173	W.W. GRAINGER, INC.	30ZC69|TK73969769T Safety Glasses, Series Thecla(TM), Gender Unisex, Lens Color Welding Shade(s), Polarized Lens No, Lens Coating Anti-Scratch, No Foam Lined, Eyewear Frame Design Wraparound, Eyewear Frame Style Half-Frame, Frame
1993	9468343059	19	18.70	00001173	W.W. GRAINGER, INC.	34GA63|TK73969770T Primary Automotive Wire, Number of Conductors 1, Wire Size 14 AWG, Insulation Material Cross-linked PE, Wire Color Yellow, Length 100 ft, Voltage 60 V, Trade Designation GXL, Conductor Design Stranded,
1993	9468343059	20	7.20	00001173	W.W. GRAINGER, INC.	5LXF5|TK73969771T Primary Automotive Wire, Number of Conductors 1, Wire Size 18 AWG, Insulation Material PVC, Wire Color Black, Length 100 ft, Voltage 60 V, Trade Designation GPT, Conductor Design Stranded, Jacket Color Black, Conductor
1993	9468343059	21	7.13	00001173	W.W. GRAINGER, INC.	5LXF6|TK73969772T Primary Automotive Wire, Number of Conductors 1, Wire Size 18 AWG, Insulation Material PVC, Wire Color Red, Length 100 ft, Voltage 60 V, Trade Designation GPT, Conductor Design Stranded, Jacket Color Red, Conductor
Total for check number 215299			3,501.19			
Check Number 215300						
8653	1713	1	255.00	72707	HARMLAND VISIONS, LLC	STAGE PANELS 4 X 8
8653	1713	2	150.00	72707	HARMLAND VISIONS, LLC	DELIVERY SETUP AND TEAR DOWN FEE
Total for check number 215300			405.00			
Check Number 215301						
4613	1	1	510.00	79901	GABRIEL HARTMAN	PERCUSSION TECH FOR FRHS BAND
Total for check number 215301			510.00			
Check Number 215302						
1993	350104	1	0.00	80908	LAGAYLA ROBYN HARTZELL	CONSULTING SERVICES FOR KISD ELA DEPARTMENT ($200.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 25 HOURS DURING CONTRACT PERIOD - TERM SEPTEMBER 26, 2022 - AUGUST 30, 2023)
Total for check number 215302			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215303						
4613	1	1	800.00	81261	IZABEL HOLLAND	PERCUSSION TECH FOR FRHS BAND
Total for check number 215303			800.00			
Check Number 215304						
1993	5904494	1	-86.30	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED $2,000.00
4613	6971634	1	169.76	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $1,000.00. ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT, BUILDING MATERIALS, AND TOOLS.
1993	3971800	1	255.88	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $1000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, SCREWS, PAINT, PIPE, STORAGE, FASTENERS, TAPE
1993	4971747	1	32.94	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $1000 TO HOME DEPOT FOR ITEMS TO INCLU BUT NOT LMTD TO WEEDEATER, WHEEL BARREL, PAINT MTL, TOOLS, MAT, GRASS, WOOD, CLAMP, PLUMBG, ELECTRICAL, TIES, STRAPS, HOSE, FAN
4613	1971293	1	54.80	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, HARDWARE, PAINT, PAINT SUPPLIES, HAND TOOLS, ETC.
1993	8220843	1	141.84	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO BUILDING SUPPLIES, NAILS, ADHESIVES
1993	8971538	1	160.53	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED $2,000.00
1993	8971526	1	95.97	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO BUILDING SUPPLIES, NAILS, ADHESIVES
1993	8971509	1	148.32	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $150 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEASURING TAPES
4613	0971375	1	198.00	54055	HOME DEPOT CREDIT SERVICE	ATHLETIC WATER TIGHT STORAGE CONTAINERS *NOT TO EXCEED $250.00*
4613	8971514	1	446.94	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO STORAGE TOTES, SHELVING & HARDWARE
4613	9971434	1	145.08	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, HARDWARE, PAINT, PAINT SUPPLIES, HAND TOOLS, ETC.
1993	1190754	1	156.49	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $1000 TO HOME DEPOT FOR ITEMS TO INCLU BUT NOT LMTD TO WEEDEATER, WHEEL BARREL, PAINT MTL, TOOLS, MAT, GRASS, WOOD, CLAMP, PLUMBG, ELECTRICAL, TIES, STRAPS, HOSE, FAN
Total for check number 215304			1,920.25			
Check Number 215305						
1993	2971881	1	367.40	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT
1993	2971828	1	113.48	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2971872	1	99.35	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	3971760	1	104.71	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, TOOLS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number 215305			684.94			
Check Number 215306						
2113	10564	1	4,613.40	72652	HOPSKIPDRIVE, INC	TRANSPORTATION FOR THE 2022-2023 SCHOOL YEAR FOR HOMELESS STUDENTS. THIS INCLUDES SUMMER SCHOOL 2023. REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 215306			4,613.40			
Check Number 215307						
1993	5486	1	900.00	61552	JOHN D. SIMS	QUARTERLY INSPECTIONS OF THE FUEL TANKS
Total for check number 215307			900.00			
Check Number 215308						
1993	77865725	1	6,410.11	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	77865725	1	37,025.96	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	77865725	2	66,431.13	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	77865725	2	6,336.50	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	77865725	3	5,021.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
Total for check number 215308			121,224.70			
Check Number 215309						
1993	2234	1	3,750.00	73561	STUART SHULMAN	$3750 DUE AT COMPLETION OF SERVICES
Total for check number 215309			3,750.00			
Check Number 215310						
4613	001	1	650.00	81382	JACOB JAVIER	COLORGUARD INSTRUCTION, CONSULTING AND CHOREOGRAPHY FOR FRHS FALL 2022 MARCHING PRODUCTION
Total for check number 215310			650.00			
Check Number 215311						
1993	22504	1	100.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE VARSITY TROPHY 15904F
4613	20847	1	112.00	60194	KELLER TROPHY AND AWARDS, LTD	FOUR WRESTLING BANNERS
4613	21475	1	1,155.00	60194	KELLER TROPHY AND AWARDS, LTD	1717 COMFORT COLORS GARMENT DYED HEAVYWEIGHT T SHIRT BANANA
4613	22387	1	240.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 GILDAN ADULT ULTRA COTTON TSHIRT BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	21844	1	270.00	60194	KELLER TROPHY AND AWARDS, LTD	1717 COMFORT COLORS GARMENT DYED HEAVYWEIGHT T SHIRT BANANA
4613	21475	2	9.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZE UP CHARGE
Total for check number 215311			1,886.00			
Check Number 215312						
1993	FRHS 22 FALL	1	2,750.00	80323	KJ STAFFORD MUSIC INC	$2750 DUE AT COMPLETION
Total for check number 215312			2,750.00			
Check Number 215313						
2842	138	1	94.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD PER CONTRACT FROM AUGUST 17, 2022 THROUGH MAY 25, 2023 FOR PROPORTIONATE SHARE.
2842	138	1	1,323.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM AUGUST 17, 2022 THROUGH MAY 25, 2023.
Total for check number 215313			1,417.50			
Check Number 215314						
1993	5647	1	4,154.00	50166	LAB RESOURCES, INC	LRI UMA 450 FILTERS P199455-016-002 PART # & PRICE INCLUDES BOTH ASSEMBLIES FOR UMA 450
1993	5647	2	5,043.00	50166	LAB RESOURCES, INC	LRI-MISC UMA 750 FILTERS P030740-016-002 PART # & PRICE INCLUDES BOTH ASSEMBLIES FOR UMA 750
1993	5647	3	6,012.00	50166	LAB RESOURCES, INC	LRI-MISC AQS WILL PROVIDE LABOR ACCORDING TO WHATS STATED ON THIS QUOTE
Total for check number 215314			15,209.00			
Check Number 215315						
1993	T22K19622343	1	440.00	62453	LEAD4WARD, LLC	2022 THINK! CONFERENCE
1993	T22K19622343	2	150.00	62453	LEAD4WARD, LLC	LEAD4WARD 101 PRECONFERENCE NOV. 29, 2022
Total for check number 215315			590.00			
Check Number 215317						
1993	CR0101433	0	-700.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	CREDIT FROM JUN 2021
1993	CR0101432	0	-175.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	CREDIT FROM JUN 2021
1993	CR0134587	0	-95.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	CREDIT FROM DEC 2021
1993	SVC1550296	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1547381	1	665.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1552237	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	SVC1552236	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1550298	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1550297	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1548580	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1547819	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1547820	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1547817	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1547380	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1547379	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1547377	1	1,140.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1547376	1	475.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1547375	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1545909	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1543837	1	494.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1543838	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1547818	1	950.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1545908	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1545910	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1546459	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	SVC1546460	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1546461	1	855.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1543839	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 215317			9,689.00			
Check Number 215318						
2633	1386	1	7,700.00	77553	NKS, LLC	COMPUTER SOFTWARE / SPANISH FULL IMMERSION PROGRAM / ONLINE LANGUAGE PROGRAM - 12 MONTH SUBSCRIPTION OCTOBER 1, 2022 - SEPT. 30, 2023 / 25 STUDENTS PER CLASS
2633	1386	2	8,800.00	77553	NKS, LLC	COMPUTER SOFTWARE / ENGLISH FULL IMMERSION PROGRAM / ONLINE LANGUAGE PROGRAM - 12 MONTH SUBSCRIPTION OCTOBER 1, 2022 - SEPT 30, 2023 / 25 STUDENTS PER CLASS
Total for check number 215318			16,500.00			
Check Number 215319						
1993	117680	1	742.50	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE CALL ON SPEAKERS AT FHM
1993	117683	2	405.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE CALL FOR SPEAKER INSTALL AT TCHS
1993	117684	3	168.75	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCK AT LES
1993	117681	4	202.50	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE CALL ON SPEAKER AT HLE
Total for check number 215319			1,518.75			
Check Number 215320						
4613	916008	1	342.30	41398	LOWE'S COMPANIES INC	OPEN PO FOR MISCELLANEOUS ITEMS FOR THEATRE DEPT PLAYS
4613	916164	1	18.04	41398	LOWE'S COMPANIES INC	OPEN PO FOR MISCELLANEOUS ITEMS FOR THEATRE DEPT PLAYS
Total for check number 215320			360.34			
Check Number 215321						
1993	2049082338	1	270.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1993	2049082337	1	320.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1993	2049082336	1	320.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1993	2049082344	1	375.60	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1993	2049082345	1	135.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1993	2049082339	1	908.38	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
Total for check number 215321			2,328.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215322						
1993	23660154	1	17,493.78	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY
1993	23660155	2	7,573.99	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2022-2023 SY
1993	23660155	3	12.07	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	23660154	3	78.97	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
Total for check number 215322			25,158.81			
Check Number 215323						
1993	INV0635165	1	24.97	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1993	INV0638996	1	67.92	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 215323			92.89			
Check Number 215324						
4613	1	1	200.00	81350	BROOKE MILLER	CONTRACTED SERVICES FOR BAND
Total for check number 215324			200.00			
Check Number 215325						
2403	INV187358	1	8,767.50	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	CUSTOM- BETTE PEROT ELEMENTARY- REMOVE EXISTING DISH MACHINE, MAKE ANY NECESSARY MODIFICATIONS TO EXISTING DISHTABLES AND EXHAUST DUCTS TO ACCEPT KELLER ISD OWNED USED MACHINE,
2403	INV187358	2	525.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1 - EQUIPMENT REMOVAL - CUSTOM - OPTION TO HAUL AWAY OLD BETTE PEROT MACHINE
Total for check number 215325			9,292.50			
Check Number 215326						
4613	2021323	1	1,500.00	81072	HENRY W SWORD III	FOSSIL HILL MS BAND- BLACK PC55 T-SHIRTS, SMALL
4613	2021323	2	1,125.00	81072	HENRY W SWORD III	FOSSIL HILL MS BAND- BLACK PC55 T-SHIRTS, MEDIUM
4613	2021323	3	750.00	81072	HENRY W SWORD III	FOSSIL HILL MS BAND- BLACK PC55 T-SHIRTS, LARGE
4613	2021323	4	500.00	81072	HENRY W SWORD III	FOSSIL HILL MS BAND- BLACK PC55 T-SHIRTS, XL
4613	2021323	5	290.00	81072	HENRY W SWORD III	FOSSIL HILL MS BAND- BLACK PC55 T-SHIRTS, 2XL
4613	2021323	6	600.00	81072	HENRY W SWORD III	INSTRUMENT IDENTIFICATION TAGS
Total for check number 215326			4,765.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215327						
1993	334018	1	68.64	68767	NASCO EDUCATION LLC	9717998 MARKER SHARPIE ULTRA BLK12
1993	334018	2	46.08	68767	NASCO EDUCATION LLC	9731237 BRUSH WHT SYN B-800 SZ 0
1993	334018	3	16.64	68767	NASCO EDUCATION LLC	9703646 INK NASCO INDIA BLACK PT
1993	334018	4	23.84	68767	NASCO EDUCATION LLC	9730177 PENS GELLY ROLL WHITE PK12
1993	344685	5	17.52	68767	NASCO EDUCATION LLC	9727049 ERASER MAGIC RUB BX/12
1993	344685	6	330.24	68767	NASCO EDUCATION LLC	9734330 PEN RAZR POINT BLACK
1993	334018	7	56.96	68767	NASCO EDUCATION LLC	TB24928 TEMPLATE PRIMARY SHAPE ST5
Total for check number 215327			559.92			
Check Number 215328						
1993	1803491	1	968.00	48398	NATIONAL ASSOC OF SCHOOL NURSES	SCHOOL NURSING: SCOPE AND STANDARDS OF PRACTICE, 4TH EDITION S001
1993	1803491	2	121.00	48398	NATIONAL ASSOC OF SCHOOL NURSES	SHIPPING AND HANDLING
Total for check number 215328			1,089.00			
Check Number 215329						
7853	874385	0	0.00	64573	NATIONAL BENEFIT SERVICES, LLC	SEPT 22 PLAN ADMINFEE
Total for check number 215329			0.00			
Check Number 215330						
7903	HB 8/28/22	0	800.00	81454	THANH NGUYEN	HB 8/28/22-9/5/22
Total for check number 215330			800.00			
Check Number 215331						
1993	80987	1	15,000.00	63041	NORTHWEST EVALUATION ASSOCIATION	SIMILAR SCHOOLS REPORT + 2HR VIRTUAL CONSULTING - ENTIRE FEE TO BE REIMBURSED BY ISTATION WITHIN 1-2 WEEKS OF RECEIVING INVOICE
Total for check number 215331			15,000.00			
Check Number 215332						
4613	609094	0	55.00	79751	KAREN RIGGS	REF 759924 CHOIR FEES
Total for check number 215332			55.00			
Check Number 215333						
4613	SK32-397297	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	FHMS SPELLINGBEE 23
Total for check number 215333			182.50			
Check Number 215334						
1993	MLG AUG 22	0	20.94	81132	MELISSA DENISE SMITH	MLG AUG 2022
Total for check number 215334			20.94			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215335						
8653	1007	0	175.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	TASC DIS 3 CONF 10/22
Total for check number 215335			175.00			
Check Number 215336						
1993	591-00843	0	376.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTE
1993	591-00844	0	478.66	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CES
Total for check number 215336			855.54			
Check Number 215337						
7903	HB 9/26/22	0	100.00	71603	MAI NGOC EANG	HB 9/26/22-9/27/22
Total for check number 215337			100.00			
Check Number 215338						
4613	HMS JULY 202	1	200.00	79692	JAZMYN BARAJAS-TRUJILLO	CONTRACTED SERVICE AGREEMENT FOR JULY MASTERCLASSES FOR HMS BAND STUDENTS ONLY
Total for check number 215338			200.00			
Check Number 702415						
8633	OCT 22	0	118,434.83	64450	CIGNA HEALTH AND LIFE INSURANCE CO	OCT 22 DENTAL PREMS
Total for check number 702415			118,434.83			
Check Number 702416						
8633	KEL- 82022	0	3,120.00	40273	EDUCATION CAREER ALTERNATIVES PROG	SEPT 2022
Total for check number 702416			3,120.00			
Check Number 702417						
8633	HOSENEY	0	400.00	00009805	EDUCATION SERVICE CENTER REGION 10	HOSENEY ALT CERT 23
Total for check number 702417			400.00			
Check Number 702418						
8633	OCT 22	0	49,412.79	60239	HARTFORD LIFE & ACCIDENT INSURANCE	OCT 22 LIFE PAYMENT
Total for check number 702418			49,412.79			
Check Number 702419						
8633	SEPT 2022	0	60,866.61	60239	HARTFORD LIFE & ACCIDENT INSURANCE	SEPT 22 DISABILITY PR
Total for check number 702419			60,866.61			
Check Number 702420						
8633	12A4185544	0	16,410.47	64451	RELIASTAR LIFE INSURANCE COMPANY	OCT 22 CRIT ILLNESS
8633	12A4185544	0	9,523.43	64451	RELIASTAR LIFE INSURANCE COMPANY	OCT 22 HOSP INDEMNITY
8633	12A4185544	0	7,149.65	64451	RELIASTAR LIFE INSURANCE COMPANY	OCT 22 ACCIDENT
Total for check number 702420			33,083.55			
Check Number 702421						
8633	OCT 22	0	11,127.56	47810	CITY OF KELLER	OCT 22 MBR FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 702421			11,127.56			
Check Number 702422						
8633	2240616	0	1,421.60	00021231	QCD OF AMERICA, INC.	OCT 22 QCD PREMS
Total for check number 702422			1,421.60			
Check Number 702423						
8633	OCT 22	0	28,057.53	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	OCT 22 VISION PREMS
Total for check number 702423			28,057.53			
Check Number V185792						
6803	9264199	1	525.78	68396	BLICK ART MATERIALS LLC	ITEM 51324-0000 STACKRACK IN DRYING RACK
6803	9264199	2	41.61	68396	BLICK ART MATERIALS LLC	ITEM 51324-1001 STACKRACK CASTERS SET OF 4
Total for check number V185792			567.39			
Check Number V185793						
1993	51927415	1	213.75	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	706336A NITRILE DISP.GLOVES,MED,CA1000
1993	51883944	1	175.80	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	181091 CORIOLIS EFF & ATM CIRCULATION APES 8 STATION KIT
1993	51918714	1	10.12	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SUDAN IV FAT STAIN HERXHEIMER LABORATORY GRADE 100ML #892993
1993	51918714	2	187.80	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	INVESTIGATING CELLULAR RESPIRATION AND ANAEROBIC PROCESSES IN YEAST BREADS KIT #202208
1993	51883944	2	79.42	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	227880 LARGE OWL PELLET
1993	51927415	2	213.75	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	706335A NITRILE DISP.GLOVES,SM,CA/1000
1993	51927415	3	213.75	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	706337A NITRILE DISP.GLOVES,LRG,CA1000
1993	51918714	3	4.94	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SODIUM BICARBONATE POWDER LABORATORY GRADE 100G #888358
1993	51883944	3	15.18	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING
1993	51933113	3	4.94	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SODIUM BICARBONATE POWDER LABORATORY GRADE 100G #888358
1993	51918714	4	16.24	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CALCIUM CHLORIDE ANHYDROUS PELLETS 4 TO 8 MESH LABORATORY GRADE, 500 G #851840
1993	51918714	5	82.36	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	EXPLORING RESTRICTION ANALYSIS AND ELECTROPHORESIS OF DNA DEMO KIT #211008
1993	51918714	6	19.57	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	HYDRION REGULAR PH STRIPS WIDE RANGE PH 1-12 #895110
Total for check number V185793			1,237.62			
Check Number V185794						
4613	T00-0030965	1	195.00	44893	D & J SPORTS INCORPORATED	DJBANNER CUSTOM TEAM BANNER
1993	T00-0030051	1	273.75	44893	D & J SPORTS INCORPORATED	CUSTOM SILICONE CAPS - 2 COLOR BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	T00-0030051	2	273.75	44893	D & J SPORTS INCORPORATED	CUSTOM SILICONE CAPS - 2 COLOR GOLD
4613	T00-0030965	99	15.95	44893	D & J SPORTS INCORPORATED	ESTIMATED SHIPPING/HANDLING
1993	T00-0030051	99	20.95	44893	D & J SPORTS INCORPORATED	ESTIMATED SHIPPING/HANDLING
Total for check number V185794			779.40			
Check Number V185795						
1993	2756427	1	9.53	00001462	FLINN SCIENTIFIC INC	SPOT PLATE, POLYSTYRENE
1993	2756427	2	36.70	00001462	FLINN SCIENTIFIC INC	DISHES WEIGHING 1.5G 500/PKG
1993	2779631	3	12.25	00001462	FLINN SCIENTIFIC INC	BENEDICT'S QUANTITATIVE SOLN.
1993	2756427	4	40.00	00001462	FLINN SCIENTIFIC INC	DROPPING BOTTLE GLASS
Total for check number V185795			98.48			
Check Number V185796						
1993	IS10633633A	2	5,000.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	ANNUAL SCHOOL SW ACCESS FEE-INCLUDES ACCESS TO PRINTED MATERIALS, ONLINE COACHING AND ONLINE RESOURCES PROVIDED FOR THE FOLLOWING DATES 8/26/2022-8/25/2023.
Total for check number V185796			5,000.00			
Check Number V185797						
1993	IN223213	1	40.46	00001477	THE PROPHET CORPORATION	56-170 RAINBOW SPRINGSWING PADDLES, SET OF 6
1993	IN223213	2	62.96	00001477	THE PROPHET CORPORATION	71-552 RAINBOW ULTRAPLAY PLAYGROUND BALLS - 8.5" DIA, SET OF 6
1993	IN225990	3	143.92	00001477	THE PROPHET CORPORATION	61-206 GOPHER RAINBOW PERFORMER - RUBBER BASKETBALL, SIZE 6, SET OF 6
1993	IN223213	4	31.46	00001477	THE PROPHET CORPORATION	39-551 RAINBOW ALUMINUM RELAY BATONS - SET OF 6
1993	IN223213	5	5.36	00001477	THE PROPHET CORPORATION	39-558 GOPHER ALUMINUM RELAY BATON - SILVER
1993	IN223213	6	5.36	00001477	THE PROPHET CORPORATION	39-559 GOPHER ALUMINU RELAY BATON - BLACK
Total for check number V185797			289.52			
Check Number V185798						
4613	55845	1	2,550.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT SHIRT BELLA CANVAS L-1, XL-1, S-17, M-58, L-29, XL-26, 2XL-3, 3XL-1
4613	55845	2	20.75	00023107	GROGGY DOG SPORTSWEAR	BELLA CANVAS SHIRTS 6XL
Total for check number V185798			2,570.75			
Check Number V185799						
1993	39716972	1	42.74	49268	HAL LEONARD LLC	ESSENTIAL ELEMENTS MUSIC CLASS: ONE YEAR SUBSCRIPTION (DOWNLOAD UPGRADE)
Total for check number V185799			42.74			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185800						
4613	INV01385814	1	15,200.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL AD PACKAGE SERVICE FOR THE FOLLOWING FRHS PROGRAMS: FOOTBALL, BOYS BASKETBALL, GIRLS BASKET BALL, VOLLEYBALL, BOYS SOCCER, GIRLS SOCCER, BASEBALL, WRESTLING, SOFTBALL
Total for check number V185800			15,200.00			
Check Number V185801						
1993	20525	1	11.50	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES 2 1/8 X 3 1/2 TO BE REQUESTED BY E-MAIL.
Total for check number V185801			11.50			
Check Number V185802						
1993	S451302	1	2,625.00	60860	IXL LEARNING, INC.	IXL SITE LICENSE (GRADES 5-8; 150 STUDENTS) SUBJECTS: MATH AND ELA
Total for check number V185802			2,625.00			
Check Number V185803						
1993	364642764	1	97.00	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $750.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS BAND STUDENTS, CLASSROOM INSTRUCTIONAL USE. DAVID PUCKETT-KMS BAND DIRECTOR.
Total for check number V185803			97.00			
Check Number V185804						
4613	1719	1	4,800.00	71506	KELLER EMBROIDERY INC	BC 3413 TREY BLEND GRAY
4613	1719	2	174.00	71506	KELLER EMBROIDERY INC	POLO
Total for check number V185804			4,974.00			
Check Number V185805						
1993	CM 309028	0	-579.90	52982	NCS PEARSON, INC.	CREDIT FROM 2021
1993	CM 309029	0	-695.88	52982	NCS PEARSON, INC.	CREDIT FROM 2021
1993	CM 309030	0	-347.94	52982	NCS PEARSON, INC.	CREDIT FROM 2021
2842	19882575	1	276.60	52982	NCS PEARSON, INC.	#0158175964 - DTVP-3 RESPONSE BOOKLET (25)
2842	19882832	1	315.00	52982	NCS PEARSON, INC.	#0158339576 - DAS-II EARLY YEARS SPANISH SUPPLEMENT RECORD FORMS, QTY: 25
1993	19882765	1	8,050.00	52982	NCS PEARSON, INC.	ITEM # 0150018290 - NNAT3 ONLINE LICENSES - GT TEST
2842	19882832	2	18.90	52982	NCS PEARSON, INC.	SHIPPING
2842	19882575	2	132.00	52982	NCS PEARSON, INC.	#0158175972 - DTVP-3 RECORD FORMS (25)
2842	19882575	3	24.51	52982	NCS PEARSON, INC.	SHIPPING
Total for check number V185805			7,193.29			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185806						
1993	36122 -2022	0	145.00	00007632	TASBO	REED TASBO MBR22/23
Total for check number V185806			145.00			
Check Number V185807						
1993	10042022TOR	0	120.00	00022419	THE SASSI INSTITUTE	GOWINS SASSI REG10/22
Total for check number V185807			120.00			
Check Date 10/19/2022						
Check Number 215340						
4613	1Y393DGYCYRP	1	171.64	55725	AMAZON CAPITAL SERVICES, INC	B07MSL98QY|LEARNING ADVANTAGE Crocodile Activity Wall Panels - Ages 18m+ - Montessori Sensory Wall Toy - 8 Activities - Busy Board - Toddler Room Decor
4613	19WLFGVHFFWK	1	44.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IDYA|Fadeless Bulletin Board Paper, Fade-Resistant Paper for Classroom Decor, 48 x 50, Black, 1 Roll
4613	1GN3J34CNHRP	1	15.49	55725	AMAZON CAPITAL SERVICES, INC	B00NIJZISE|Elite Sportz Ring Toss Games for Kids - Indoor Holiday Fun or Outdoor Yard Game for Adults [amp] Family - Easy to Set Up w/ Compact Carry - Backyard Toys
4613	1HM7Q9J917VL	1	1,099.50	55725	AMAZON CAPITAL SERVICES, INC	B06XNNSHMZ|Match Women's 3/4 Sleeve Drape Top with Side Shirring(140 Black,Medium)
4613	1QQ3F1WW9G9C	1	18.74	55725	AMAZON CAPITAL SERVICES, INC	B07FX31L5K|6 Pack Plush Santa Hat, Traditional Red and White Plush Christmas Santa Hat for Christmas Party, Adult Size
1993	1L6JJQCGM4MR	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B005E9JV8Y|Colorations Tempera Paint, Gallon Size, Orange, Non Toxic, Vibrant, Bold, Kids Paint, Craft, Hobby, Fun, Art Supplies
1993	1KYFP9YQDP4L	1	39.87	55725	AMAZON CAPITAL SERVICES, INC	B0727V3P74|AES Wholesale Lot of 3x5 ft 5 Branches Military Set and USA Flags 3'x5' Banner House Banner Double Stitched Metal Eyelets for Hoisting Fade Resistant Premium Quality (Imported)
1993	1RCYGY3YR11K	1	15.04	55725	AMAZON CAPITAL SERVICES, INC	B07R479JG2|Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch, 200-Pack
1993	1VQ6MNV7GLJP	1	102.95	55725	AMAZON CAPITAL SERVICES, INC	B07WPTG7NX|USB C Hub, Hiearcool Adapter USB C Dongle for MacBook Pro, 7 in 1 USB C to HDMI Multport Adapter Compatible for USB C Laptops and Other Type C Devices (4K HDMI USB3.0 SD/TF Card Reader 100W PD)
1993	1VQ6MNV7RJMP	1	30.24	55725	AMAZON CAPITAL SERVICES, INC	B00HD9IE54|Avery 8-Tab Binder Dividers, Insertable Clear Big Tabs, 24 Sets (11115)
1993	116CMC1DH4LQ	1	15.95	55725	AMAZON CAPITAL SERVICES, INC	1665727446|C for Curiosity

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	116CMC1DJVQL	1	44.97	55725	AMAZON CAPITAL SERVICES, INC	B0B3HF793Z|45 Pcs All About Me Poster Star Student Poster Read All About Me Poster Decoration First Day of School Poster Supplies for Kindergarten, Elementary School Students to Display Themselves with Pride
1993	1311PQMFC6YR	1	25.72	55725	AMAZON CAPITAL SERVICES, INC	B00016UVKW|Swingline Stapler, 747 Iconic Desktop Stapler, 25 Sheet Capacity, Desk, Office, Chrome (74720)
1993	11D3T3YD77PM	1	35.95	55725	AMAZON CAPITAL SERVICES, INC	B07H2MBL9G|All Health First Aid Kit All Purpose, 100 Pieces + Traveling Case | On-The-Go Professional Kit Ideal For Travel, Work, School, Home, Car, Survival, Camping, Hiking, and More
1993	17NJ7XQ9NHMC	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZK4R1VN|CREWORKS 500-Piece 25mm/1 inch Blank Button Badge Parts Set for Button Making Machine, Metal Shells Clear Mylar and Plastic
1993	17NJ7XQ9PHDT	1	13.86	55725	AMAZON CAPITAL SERVICES, INC	B00I0CECYU|Learning Resources Snap-n-Learn Alphabet Alligators - 26 Double-Sided Pieces, Ages 18+ Months Toddler Learning Toys, Alphabet Learning for Toddlers, Preschool Learning Toys
1993	19QTX6LJHVXH	1	36.00	55725	AMAZON CAPITAL SERVICES, INC	1572307811|DBT Skills Training Handouts and Worksheets, Second Edition
1993	1CXJ3M9YN9PX	1	111.99	55725	AMAZON CAPITAL SERVICES, INC	B08TLRL392|DYMO LabelWriter 550 Label Printer, Label Maker with Direct Thermal Printing, Automatic Label Recognition, Prints Address Labels, Shipping Labels, Mailing Labels, Barcode Labels, and More
1993	1DYDPKDCCHW3	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B01N7U3GSV|U Brands Chalkboard, 17 x 23 Inches, Birch Wood Frame (310U00-01)
1993	1GN3J34CM4R4	1	18.98	55725	AMAZON CAPITAL SERVICES, INC	B000J467FY|FITDECK Kids Exercise Playing Cards for Guided Workouts, Superman
1993	1FR7FXJRDG9F	1	42.18	55725	AMAZON CAPITAL SERVICES, INC	B01M3UR556|Sargent Art - SAR173602 17-3602 128 Ounce Yellow Art-Time Washable Tempera Paint, Gallon, 1 gallon
1993	1G3V61XKQJL3	1	22.61	55725	AMAZON CAPITAL SERVICES, INC	B07R66CR69|Amazon Basics Sheet Protector - Non-Glare, 500-Pack
4613	1HM7Q9J917VL	2	2,199.00	55725	AMAZON CAPITAL SERVICES, INC	B06XNWFZMP|Match Women's 3/4 Sleeve Drape Top with Side Shirring (140 Black,Small)
4613	19WLFGVHFFWK	2	5.79	55725	AMAZON CAPITAL SERVICES, INC	B00006IFH1|Mr. Sketch Scented Markers, Assorted Colors, Set Of 8
4613	1GN3J34CNHRP	2	32.99	55725	AMAZON CAPITAL SERVICES, INC	B01BEONPS4|Marble Genius Marble Run Starter Set - 130 Complete Pieces + Free Instruction App (80 Translucent Marbulous Pieces + 50 Glass Marbles)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1QQ3F1WW9G9C	2	310.47	55725	AMAZON CAPITAL SERVICES, INC	B07HG9YGZY|BLACK+DECKER Digital Microwave Oven with Turntable Push-Button Door, Child Safety Lock, Stainless Steel, 0.9 Cu Ft
1993	1L6JJQCGM4MR	2	19.69	55725	AMAZON CAPITAL SERVICES, INC	B005E9JVNO|Colorations Tempera Paint, Gallon Size, Yellow, Non Toxic, Vibrant, Bold, Kids Paint, Craft, Hobby, Fun, Art Supplies
1993	1VQ6MNV7RJMP	2	129.98	55725	AMAZON CAPITAL SERVICES, INC	B00JKIF350|School Smart Ruled Easel Pads, 27 x 34 Inches, 50 Sheets, White, Pack of 4
1993	116CMC1DH4LQ	2	169.99	55725	AMAZON CAPITAL SERVICES, INC	B08MTN8SR4|OUTFINE Office Chair Executive Office Chair Desk Chair Computer Chair with Ergonomic Support Tilting Function Upholstered in
1993	11D3T3YD77PM	2	30.59	55725	AMAZON CAPITAL SERVICES, INC	B08PC8JT3J|Inspire Adult Wet Wipes Adult Wash Cloths, Adult Wipes for Incontinence [amp] Cleansing, 8"x12" 600 Count 12 packs of 50
1993	1311PQMFC6YR	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B000MFJNVK|Scotch Magic Tape, 12 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K12)
1993	17NJ7XQ9PHDT	2	25.98	55725	AMAZON CAPITAL SERVICES, INC	B078RTBD9J|Prextex Classroom Pencil Organizer Pencil Basket or Crayon Basket, Variety Colors (12 pack)
1993	17NJ7XQ9NHMC	2	10.97	55725	AMAZON CAPITAL SERVICES, INC	B0845S8MTL|3 Pack STIKK 1/2" inch Clear Fiberglass Reinforced Filament Strapping Packing Palletizing Tape (.5in 12MM)
1993	1DYDPKDCCHW3	2	14.87	55725	AMAZON CAPITAL SERVICES, INC	B07Q4K1HRJ|Bold Chalk Markers - Dry Erase Marker Pens - Chalk Markers for Chalkboards, Signs, Windows, Blackboard, Glass - Reversible Tip (8 Pack) - (Multicolored, 6mm)
1993	19QTX6LJHVXH	2	11.39	55725	AMAZON CAPITAL SERVICES, INC	1647397766|Therapy Games for Teens: 150 Activities to Improve Self-Esteem, Communication, and Coping Skills
1993	1FR7FXJRDG9F	2	23.19	55725	AMAZON CAPITAL SERVICES, INC	B01M5G5P9J|Sargent Art 17-3638 128 Ounce Magenta Art-Time Washable Tempera Paint, Gallon, 1 Gallon,Multicolor
1993	1GN3J34CM4R4	2	12.79	55725	AMAZON CAPITAL SERVICES, INC	B08BLCZDYL|VELCRO Brand Cable Ties, 100Pk - 8 x 1/2" Red and Black, Reusable Alternative to Zip Ties, ONE-WRAP Thin Pre-Cut Cord Organization Straps, Wire Management for Office or Home, VEL-30200-AMS, Black/Red
4613	1HM7Q9J917VL	3	1,099.50	55725	AMAZON CAPITAL SERVICES, INC	B06XPB9V8G|Match Women's 3/4 Sleeve Drape Top with Side Shirring(140 Black,Large)
4613	19WLFGVHFFWK	3	16.72	55725	AMAZON CAPITAL SERVICES, INC	B00BWU3HNY|Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inches, 100-pack (Clear)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1GN3J34CNHRP	3	18.39	55725	AMAZON CAPITAL SERVICES, INC	B08QSMHD6L|Giant SORRY! Classic Family Board Game Indoor Outdoor Retro Party Activity Summer Toy with Oversized Gameboard, for Adults and Kids Ages 6 and up
4613	1QQ3F1WW9G9C	3	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07NJZHV6N|Daron NASA Space Adventure Series: Space Shuttle with Lights [amp] Sounds [amp] Figure, Approx 9" X 7"
1993	1L6JJQCGM4MR	3	25.11	55725	AMAZON CAPITAL SERVICES, INC	B01B1UTIEG|Melissa [amp] Doug Wooden Make-a-Cake Mixer Set (11 pcs) - Play Food and Kitchen Accessories
1993	1311PQMFC6YR	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07DLJFMCL|Yalis Push Pins 600-count Map Tacks Marking Pins 1/8-Inch Plastic Beads Head, 10 Assorted Colors
1993	11D3T3YD77PM	3	32.97	55725	AMAZON CAPITAL SERVICES, INC	B09KNFSKGQ|KunHe CA4 Small Mini LED Flashlight Pack of 4 Plastic AA Flashlights for Kids 60 Lumen with Batteries for Emergencies School Night Reading Supplies Party Favors Christmas Gifts
1993	17NJ7XQ9NHMC	3	98.89	55725	AMAZON CAPITAL SERVICES, INC	B0953FJZDG|Tera 1D 2D QR Barcode Scanner Wireless with Stand, Heavy Duty Industrial IP66 Drop Resistance, Image Scanning Handheld
1993	17NJ7XQ9PHDT	3	20.49	55725	AMAZON CAPITAL SERVICES, INC	B08727BB1C|Wooden Montessori Toys for Toddlers Learning Activities Sorting Box Educational Toys Preschool Kindergarten Games Autism Toys Motor Skills STEM for Girls Boys Age 1-2 2 3 4 Year Old Kids Birthday Gift
1993	19QTX6LJHVXH	3	7.95	55725	AMAZON CAPITAL SERVICES, INC	179923813X|Would You Rather Game Book For Kids, Teens And Adults: Hilarios Books for Kids with 200 Would you rather questions and 50 Trivia questions
1993	1FR7FXJRDG9F	3	41.78	55725	AMAZON CAPITAL SERVICES, INC	B01MCYEYZG|Sargent Art - SAR173696 Washable Art-Time Tempera Paint, White, 1 Gallon
1993	1GN3J34CM4R4	3	259.98	55725	AMAZON CAPITAL SERVICES, INC	B08CJ62GWN|Dynamic Discs Light Weight Recruit Disc Golf Target | Frisbee Golf Basket | 24 Chain Portable Disc Golf Basket | Easy Assembly [amp] Lightweight
4613	1HM7Q9J917VL	4	329.85	55725	AMAZON CAPITAL SERVICES, INC	B06XPBD9WP|Match Women's 3/4 Sleeve Drape Top with Side Shirring (140 Black,XX-Large)
4613	19WLFGVHFFWK	4	13.07	55725	AMAZON CAPITAL SERVICES, INC	B00KGKD1W8|Lip Smacker Starburst Party Pack Lip Glosses, 8 Count
4613	1GN3J34CNHRP	4	17.19	55725	AMAZON CAPITAL SERVICES, INC	B08SJLVKF9|Giant Candy Land Classic Retro Party Board Game Indoor/Outdoor with Big Oversized Gameboard Summer Toy for Preschoolers, Kids, [amp] Families Ages 4 and up

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1QQ3F1WW9G9C	4	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07W9JNDXY|Geefuun 6PCS Thanksgiving Turkey Headband Decorations - Party Head Boppers Accessories
1993	1L6JJQCGM4MR	4	14.59	55725	AMAZON CAPITAL SERVICES, INC	B07P8WBK9F|Learning Resources Rock 'n Gem Surprise, Sorting, Matching [amp] Counting Skills Activity Set, Early STEM, 19 Pieces,
1993	1311PQMFC6YR	4	110.00	55725	AMAZON CAPITAL SERVICES, INC	B07ZPB382G|Command Indoor Picture Hanging Strips 34 Large Pairs 68 Strips
1993	17NJ7XQ9NHMC	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09XV29XSP|300 Pieces Paper Wristbands for Events Waterproof Neon Wrist Bands Concert Identification Wristbands Hand Bands for Events Adhesive Wristbands for Party (Green)
1993	17NJ7XQ9PHDT	4	24.95	55725	AMAZON CAPITAL SERVICES, INC	B0895WBTN8|70 PCS Cutting Play Food Toy for Kids Kitchen, Pretend Fruit [amp]Vegetables Accessories with Shopping Storage Basket, Plastic Mini Dishes and Knife, Educational Toy for Toddler Children Birthday Gift
1993	19QTX6LJHVXH	4	17.59	55725	AMAZON CAPITAL SERVICES, INC	1914986008|The DBT Skills Workbook for Teens: A Fun Guide to Manage Anxiety and Stress, Understand Your Emotions and Learn Effective Communication Skills (Life ... Health and Wellness Books For Teenagers)
1993	1GN3J34CM4R4	4	9.95	55725	AMAZON CAPITAL SERVICES, INC	B09MJ4GF99|WEBU Bodyweight Workout Cards | Instructional Exercise Cards for Men [amp] Women with Professional Video Teachings | Portable, Durable and Easy to Read Fitness Cards for Training at Home [amp] Gym | Crossfit | Fitness
1993	1FR7FXJRDG9F	4	23.75	55725	AMAZON CAPITAL SERVICES, INC	B078XJVJNM|Pro Grade - Chip Paint Brushes - 36 Ea 3 Inch Chip Paint Brush
4613	1HM7Q9J917VL	5	329.85	55725	AMAZON CAPITAL SERVICES, INC	B06XPC5LVX|Match Women's 3/4 Sleeve Drape Top with Side Shirring (140 Black,X-Large)
4613	19WLFGVHFFWK	5	11.00	55725	AMAZON CAPITAL SERVICES, INC	B01DFPH2AW|Lip Smacker Flavored Lip Balm Tropic Fever Pack of 8, Passion Fruit, Peach, Breezey-Teazey, Pina Colada, Grapefruit, Coca
1993	1311PQMFC6YR	5	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0856VF53M|IRIS USA 26 Drawer Plastic Sewing And Craft Parts Cabinet Organizer, 8.75 Inch By 21.69 Inch By 7.06 Inch, White
1993	197MP3DK3KT7	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09MJJKDNS|DoodleJamz JellyBoards Squishy Drawing Pads Filled with Non-Toxic Sensory Gel No-Mess Fidget Art ASMR Re-usable for
1993	17NJ7XQ9PHDT	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08DD9XFC9|Buffalo Games - Puzzle Sorting Trays

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	19QTX6LJHVXH	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B01BH8OWLQ|Funsparks Easy Disk - Soft Catch Frisbee - Flying Disc - Indoors or Outdoors for Kids, Beginners or Advanced Frisbee Players, Kids and Adults - Improves Hand Eye Coordination and Focus
1993	1FR7FXJRDG9F	5	59.96	55725	AMAZON CAPITAL SERVICES, INC	B07VPCPQ19|Spray Bottles 7pcs 8oz Empty Plastic Spray Bottle with Adjustable Nozzle for Hair and Cleaning Solutions Includes Funnel and
4613	19WLFGVHFFWK	6	12.33	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
4613	1HM7Q9J917VL	6	109.95	55725	AMAZON CAPITAL SERVICES, INC	B06XPCK7ZG|Match Women's 3/4 Sleeve Drape Top with Side Shirring (140 Black,XXX-Large)
1993	1L6JJQCGM4MR	6	15.79	55725	AMAZON CAPITAL SERVICES, INC	B09N9WGLTC|Kleenex Expressions Ultra Soft Facial Tissues, Soft Facial Tissue, 8 Flat Boxes, 120 Tissues per Box, 3-Ply (960 Total
1993	1311PQMFC6YR	6	51.98	55725	AMAZON CAPITAL SERVICES, INC	B09N346SDR|3 Set [Extra Large] Hanging Wall Basket for Storage, Wall Mount Sturdy Steel Wire Baskets, Metal Hang Cabinet Bin Wall Shelves, Rustic Farmhouse Decor, Kitchen Bathroom Organizer, Black
1993	17NJ7XQ9PHDT	6	15.21	55725	AMAZON CAPITAL SERVICES, INC	B08JLSR6RN|Magnetic Wooden Fishing Game Toy for Toddlers, Alphabet Fish Catching Counting Games Puzzle with Numbers and Letters, Preschool Learning ABC and Math Educational Toys for 3 4 5 Years Old Girl Boy Kids
1993	19QTX6LJHVXH	6	15.49	55725	AMAZON CAPITAL SERVICES, INC	B01JKL40X2|Conversation Cards - 250 Thought-Provoking Conversation Starters on Classic Playing Cards. 2-Games-in-1 for Couples | Family | Friends | Work | Groups of All Types. Share Hours of Fascinating Talks.
4613	19WLFGVHFFWK	7	219.99	55725	AMAZON CAPITAL SERVICES, INC	B07F8BYZM1|Creative QT - XL Play-Up Building Brick Play Wall Panel, 34x44 - Pre-Assembled Makerspace Furniture - Compatible with All Major Brands of Building Bricks - Vertical Building Surface - Green
1993	1311PQMFC6YR	7	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0B5R9GPX3|9 Pcs Library Card Bright Colored Date Due Card Library Checkout Card Book Card Catalog Sticky Notes Ruled Library Note Pads for School, Classroom,CDs DVDs 3.2 x 3.2 Inches
1993	17NJ7XQ9PHDT	7	19.54	55725	AMAZON CAPITAL SERVICES, INC	B095SJZ6ZG|Huijing Toddler Activities Preschool Learning Busy Book - 29 Themes Busy Binder Montessori Toys for Toddlers, Preschool Workbook Activity Binder Autism Learning Materials and Tracing Coloring Book

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	19QTX6LJHVXH	7	20.76	55725	AMAZON CAPITAL SERVICES, INC	B07DVLY49J|Giggle N Go Yard Games for Adults and Kids - Outdoor Polish Horseshoes Game Set for Backyard and Lawn with Frisbee, Bottle Stands, Poles and Storage Bag
4613	19WLFGVHFFWK	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07H3YTN9S|Magnetic Dots - Self Adhesive Magnet Dots (0.8" x 0.8") - Peel [amp] Stick Magnetic Circles - Flexible Sticky Magnets -
1993	17NJ7XQ9PHDT	8	24.97	55725	AMAZON CAPITAL SERVICES, INC	B096Q5859C|HeyKiddo Toddler Busy Book, 2022 Newest Autism Toys for Kids with 32 Themes, Preschool Learning Activity Binder, Educational Book for Autism [amp] Special Needs, Drawing Book for Home School Learning
1993	19QTX6LJHVXH	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07VCTYNJT|Bamboozled - A Hilariously Fun Bluffing Dice [amp] Card Game. A Perfect Family-Friendly Party Game for Kids, Teens [amp] Adults. Fast, Fun, and Super Easy to Learn - 5 Minute Video. from Blue Wasatch Games
4613	19WLFGVHFFWK	9	8.79	55725	AMAZON CAPITAL SERVICES, INC	B08DLSJ6Z1|Learning Resources Alphabet Puzzle Cards, Kindergarten Readiness, Self Correcting Puzzles, Ages 4+, Multi
1993	17NJ7XQ9PHDT	9	16.19	55725	AMAZON CAPITAL SERVICES, INC	B09BJG9QPG|DEAYOU 24 Pack Classroom Storage Baskets, Small Plastic Organizer Basket, Colorful Square Mini Storage Trays, Crayon Pencil Container Bin Holder for Drawer, Desk, Home, Office, 5.3"L x 5.3"W x 2.4"H
1993	19QTX6LJHVXH	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07VQT47X6|S [amp] E TEACHER'S EDITION Half Pencils with Eraser Tops 96Pcs, Golf, Classroom, Pew - #2 HB, Hexagon, 96/Box.
4613	19WLFGVHFFWK	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08JFZRYYY|Clear Drop Ceiling Hooks Classroom Decorations - 12 Pack Polycarbonate Ceiling Hanger Hooks for Hanging Track Clip on
1993	17NJ7XQ9PHDT	10	25.98	55725	AMAZON CAPITAL SERVICES, INC	B09DPFKBC1|Huijing Montessori Preschool Learning Activities Newest 29 Themes Busy Book - Preschool Workbook Activity Binder Montessori Toys for Toddlers, Autism Learning Materials and Tracing Coloring Book
1993	19QTX6LJHVXH	10	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0812BN1L1|What Do You Meme? Family Edition - The Hilarious Family Game for Meme Lovers
4613	19WLFGVHFFWK	11	14.99	55725	AMAZON CAPITAL SERVICES, INC	B091FXQQMQ|Kasa Smart Plug Ultra Mini 15A, Smart Home Wi-Fi Outlet Works with Alexa, Google Home [amp] IFTTT, No Hub Required, UL
1993	17NJ7XQ9PHDT	11	23.98	55725	AMAZON CAPITAL SERVICES, INC	B09K96Z8QG|Activity Plastic Trays - Arts and Crafts Organizers with Sorting Tweezers, Art Tray for Kindergarten Learning Activities, Art Supplies Storage, Painting, Serving (Set of 5) by BOHEMEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	19QTX6LJHVXH	11	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08DRX63R7|Authentic Agility - 500-Question Card Game for Adults, Teens, and Families - Game Night Conversation Starters and Ice Breakers (What's Wrong with Grown-Ups?)
4613	19WLFGVHFFWK	12	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09CM6YDQL|Cordless Hot Glue Gun, BLEDS Cordless Glue Guns with 30 Glue Sticks Stand-Up USB Rechargeable 2900mAh Mini Glue Gun
1993	19QTX6LJHVXH	12	49.99	55725	AMAZON CAPITAL SERVICES, INC	B08LQXKK21|ECR4Kids ECRKids Floor Cushion, 1 Count (Pack of 1), Seafoam
4613	19WLFGVHFFWK	13	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09SVMYVSQ|Learning Resources Skill Builders! Kindergarten Letter [amp] Number Maker, Educational Indoor Games, Preschool Alphabet,
4613	19WLFGVHFFWK	14	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09WD2NBR3|Double Sided Mounting Adhesive Tape (Pack of 2,Total 19.7FT),Double-Sided Tape Adhesive Tape Heavy Duty Tape with Two
Total for check number 215340			8,513.07			
Check Number 215341						
1993	KHS 9/22	0	900.00	59932	AISD-ARLINGTON HIGH SCHOOL	KHS VBALL 9/22
Total for check number 215341			900.00			
Check Number 215342						
1993	CO#002208-1	1	71.20	69035	BELL'S BOOK NEST	THESE VENGEFUL HEARTS BY KATHERINE LAURIN
1993	CO#002203-1	1	71.20	69035	BELL'S BOOK NEST	THESE VENGEFUL HEARTS BY KATHERINE LAURIN
1993	CO#002206-1	1	71.20	69035	BELL'S BOOK NEST	THESE VENGEFUL HEARTS
1993	CO#002207-1	1	71.20	69035	BELL'S BOOK NEST	THESE VENGEFUL HEARTS
4613	CO#002198-1	1	23.96	69035	BELL'S BOOK NEST	9781534477575 ACCIDENTAL APPRENTICE
1993	CO#002203-1	2	67.45	69035	BELL'S BOOK NEST	PUMPKIN BY JULIE MURPHY
1993	CO#002206-1	2	67.45	69035	BELL'S BOOK NEST	PUMPKIN
1993	CO#002207-1	2	67.45	69035	BELL'S BOOK NEST	PUMPKIN
1993	CO#002208-1	2	67.45	69035	BELL'S BOOK NEST	PUMPKIN BY JULIE MURPHY
4613	CO#002198-1	2	17.84	69035	BELL'S BOOK NEST	9781454941804 AVEN GREEN SLEUTHING MACH
1993	CO#002206-1	3	67.45	69035	BELL'S BOOK NEST	DONUTS AND OTHER PROCLAMATIONS
1993	CO#002203-1	3	67.45	69035	BELL'S BOOK NEST	DONUTS AND OTHER PROCLAMATIONS OF LOVE BY JARED RECK
1993	CO#002208-1	3	67.45	69035	BELL'S BOOK NEST	DONUTS AND OTHER PROCLAMATIONS OF LOVE BY JARED RECK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	CO#002207-1	3	67.45	69035	BELL'S BOOK NEST	DONUTS AND OTHER PROCLAIMATIONS OF LOVE
4613	CO#002198-1	3	26.96	69035	BELL'S BOOK NEST	9781534455375 GREAT PET HEIST
1993	CO#002208-1	4	97.45	69035	BELL'S BOOK NEST	DRAGON HOOPS BY GENE LUEN YANG
1993	CO#002207-1	4	97.45	69035	BELL'S BOOK NEST	DRAGON HOOPS
1993	CO#002206-1	4	97.45	69035	BELL'S BOOK NEST	DRAGON HOOPS
1993	CO#002203-1	4	97.45	69035	BELL'S BOOK NEST	DRAGON HOOPS BY GENE LUEN YANG
4613	CO#002198-1	4	20.96	69035	BELL'S BOOK NEST	9780593111543 J.D. AND THE GREAT BARBER
1993	CO#002208-1	5	71.20	69035	BELL'S BOOK NEST	A CUBAN GIRL'S GUIDE TO TEA & TOMORROW BY LAURA TAYLOR NAMEY
1993	CO#002203-1	5	71.20	69035	BELL'S BOOK NEST	CUBAN GIRLS GUIDE TO TEA AND TOMORROW BY LAURA TAYLOR NAMEY
1993	CO#002207-1	5	71.20	69035	BELL'S BOOK NEST	CUBAN GIRLS GUIDE TO TEA
1993	CO#002206-1	5	71.20	69035	BELL'S BOOK NEST	CUBAN GIRLS GUIDE TO TEA
4613	CO#002198-1	5	26.96	69035	BELL'S BOOK NEST	9780593121849 LIONS OF MARS
1993	CO#002208-1	6	56.20	69035	BELL'S BOOK NEST	ARISTOTLE AND DANTE DISCOVER THE SECRETS OF THE UNIVERSE
1993	CO#002203-1	6	56.20	69035	BELL'S BOOK NEST	ARISTOTLE AND DANTE DISCOVER THE SECRETS OF THE UNIVERSE BY BENJAMINE ALIRE SAENZ
1993	CO#002206-1	6	56.20	69035	BELL'S BOOK NEST	ARISTOTLE AND DANTE
1993	CO#002207-1	6	56.20	69035	BELL'S BOOK NEST	ARISTOTLE AND DANTE DISCOVER THE SECRETS OF THE UNIVERSE
4613	CO#002198-1	6	52.45	69035	BELL'S BOOK NEST	9781534418165 STUNTBOY, IN THE MEANTIME
1993	CO#002207-1	7	71.20	69035	BELL'S BOOK NEST	THE COMPANION
1993	CO#002208-1	7	71.20	69035	BELL'S BOOK NEST	THE COMPANION BY KATIE ALEXANDER
1993	CO#002206-1	7	71.20	69035	BELL'S BOOK NEST	COMPANION
1993	CO#002203-1	7	71.20	69035	BELL'S BOOK NEST	THE COMPANION BY KATIE ALENDER
4613	CO#002198-1	7	20.22	69035	BELL'S BOOK NEST	9780763680893 TALE OF DESPEREAUX
1993	CO#002208-1	8	74.95	69035	BELL'S BOOK NEST	A GOOD GIRLS GUIDE TO MURDER BY HOLLY JACKSON
1993	CO#002207-1	8	74.95	69035	BELL'S BOOK NEST	THE GOOD GIRLS GUIDE TO MURDER
1993	CO#002203-1	8	74.95	69035	BELL'S BOOK NEST	GOOD GIRL'S GUIDE TO MURDER BY HOLLY JACKSON
1993	CO#002206-1	8	74.95	69035	BELL'S BOOK NEST	GOOD GIRLSGUIDE TO MURDER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	CO#002198-1	8	48.70	69035	BELL'S BOOK NEST	9781338236132 TWINS
4613	CO#002198-1	9	38.22	69035	BELL'S BOOK NEST	9781250147400 WILLODEEN
Total for check number 215342			2,584.67			
Check Number 215343						
1993	533464	1	137.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000*
1993	532836	89	2,300.00	66004	BELL'S MUSIC SHOP, INC.	GC-10 GONG CART WITH SHIPPING
Total for check number 215343			2,437.50			
Check Number 215344						
4613	TCHS 12/16/2	0	50.00	79858	CABOT SCHOOL DISTRICT 4	TCHS WRES 12-16-22
1993	TCHS 12/16/2	0	250.00	79858	CABOT SCHOOL DISTRICT 4	TCHS WRES 12-16-22
Total for check number 215344			300.00			
Check Number 215345						
1993	CZ99144	1	3,297.00	59202	CDW GOVERNMENT LLC	6281003|Swivl CX Series Robot SW4138 CX5 support system motorised base
1993	CT22507	1	11,850.79	59202	CDW GOVERNMENT LLC	4639705|LanSchool upgrade license 1 Year Maintenance Support 1 device
1993	CZ99144	2	297.00	59202	CDW GOVERNMENT LLC	3716720|Swivl stand
1993	CZ99144	3	750.00	59202	CDW GOVERNMENT LLC	5722078|Swivl Pro Team subscription license 1 year 1 license
Total for check number 215345			16,194.79			
Check Number 215346						
1993	23003080	1	763.52	61100	CITIBANK, N.A	TXAEYC CONFERENCE, SEPT 15-17, 2022 SAN ANTONIO, TX 2 NIGHTS @ 335 = 670, 12% TAX = 80.40 FOR ADRIANA REY
1993	23000555	1	1,614.06	61100	CITIBANK, N.A	LODGING FOR KISD CHRISSY GREELING AND RECI BROOKS TO ATTEND PD: NCSM CONFERENCE IN ANAHEIM, CA ON SEPTEMBER 25-SEPTEMBER 28, 2022
1993	23001656	1	975.72	61100	CITIBANK, N.A	TRAVEL ARRANGEMENTS FOR SANDRA BENAVIDEZ DIRECTOR OF COUNSELING PROGRAMS TO ATTEND NACAC CONFERENCE HOTEL AND TAX
1993	23002559	1	175.38	61100	CITIBANK, N.A	LODGING FOR KISD SHANNON CRAWFORD TO ATTEND PD: CREST FALL 2022 CONFERENCE IN AUSTIN, TX ON SEPTEMBER 17-19TH, 2022
1993	23002787	1	456.00	61100	CITIBANK, N.A	2022 THEATRE FEST GALVESTON, TX 77554 HOTEL RESERVATION FOR MODDY GARDENS HOTEL SEP 21 THROUGH SEP 24

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23002560	1	112.68	61100	CITIBANK, N.A	LODGING FOR KELLER ISD AREA SUPERINTENDENT LEANNE SHIVERS - ATTENDING PLAN4WARD CONFERENCE IN SUGAR LAND, TEXAS SEPTEMBER 19-20, 2022
1993	23003265	1	243.09	61100	CITIBANK, N.A	LODGING FOR KISD TIFFANY NEAL TO ATTEND PD: CREST FALL 2022 CONFERENCE IN AUSTIN, TX ON SEPTEMBER 18-19TH, 2022
1993	23003665	1	716.59	61100	CITIBANK, N.A	HOTEL STAY JENNIFER FLEMING FOR NACAC CONF IN-9/21/2022 OUT 9/24/2022 TO HOUSTON TX
4883	23003494	1	1,011.38	61100	CITIBANK, N.A	*HUDSON GRANT CREATIVE EXPERIENCES* HOTEL ROOM FOR NICOLE MCCOLLUM, SHELBY JONES, ANN ACCAS ON 9/21/22
4613	23002879	1	921.05	61100	CITIBANK, N.A	HOTEL
2842	23000601	1	287.50	61100	CITIBANK, N.A	AUSTIN MARRIOTT DOWNTOWN - HOTEL ROOMS FOR JENNIFER ATKINSON, JENNIFER HINDS, TINA CLARK AND JENNIFER ANDERSON IN AUSTIN FOR TCASE NIGHT OF 7/17/22
1993	23003665	2	78.83	61100	CITIBANK, N.A	THE CITY TAX FOR HOUSTON IS 11%.
1993	23002787	2	41.04	61100	CITIBANK, N.A	2022 THEATRE FEST - CITY TAX OF GALVESTON 9%
1993	23002560	2	37.18	61100	CITIBANK, N.A	OTHER UNEXPECTED FEES
1993	23001656	2	975.72	61100	CITIBANK, N.A	TRAVEL ARRANGEMENTS FOR CHRISTINA GALANIS SECONDARY COORDINATOR OF COUNSELING TO ATTEND 2022 NACAC CONFERENECE HOTE AND TAX AND PARKING
4883	23003494	2	1,096.74	61100	CITIBANK, N.A	*HUDSON GRANT CREATIVE EXPERIENCES* HOTEL ROOM FOR NICOLE MCCOLLUM, SHELBY JONES, ANN ACCAS ON 9/22/22
2842	23000601	2	885.78	61100	CITIBANK, N.A	AUSTIN MARRIOTT DOWNTOWN- HOTEL FOR JENNIFER ATKINSON, JENNIFER HINDS, TINA CLARK & JENNIFER ANDERSON IN AUSTIN FOR TCASE NIGHTS OF 7/18-19/22
1993	23003665	3	115.35	61100	CITIBANK, N.A	PARKING - VALET ONLY X 3 NIGHTS
4883	23003494	3	179.24	61100	CITIBANK, N.A	*HUDSON GRANT CREATIVE EXPERIENCES* VALET PARKING
2842	23000601	3	162.00	61100	CITIBANK, N.A	VALET PARKING @ $54/NIGHT - THIS IS THE ONLY PARKING AVAILABLE AT THIS HOTEL
1993	23000601	4	1,206.10	61100	CITIBANK, N.A	ADDITIONAL HOTEL EXPENSES FROM TCASE 07/17-07/19 THAT WERE QUOTED INCORRECTLY FOR JENNIFER ATKINSON, JENNIFER ANDERSON, JENNIFER HINDS AND TINA CLARK
1993	23002787	4	45.78	61100	CITIBANK, N.A	ADDING $50 FOR UNFORESEEN TAXES AND HOTEL CHARGES
Total for check number 215346			12,100.73			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215347						
6803	21-0390-11	1	3,465.00	76179	D & S ENGINEERING LABS, LLC	ENGINEERING SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING FOR THE CONSTRUCTION OF THE NEW ITAC CAMPUS - PER AIA CONTRACT DOC C103 -2015
Total for check number 215347			3,465.00			
Check Number 215348						
1993	5072	1	5,500.00	67635	LEO GOMEZ AND CONSULTANTS, LLC	2 DAY INITIAL DLE TRAINING FOR TEACHERS AND ADMINISTRATORS ON OCTOBER 5-6, 2022
1993	5019	1	4,800.00	67635	LEO GOMEZ AND CONSULTANTS, LLC	2 DAY INITIAL TRAINING ON THE GOMEZ AND GOMEZ ELEMENTARY DUAL LANGUAGE ENRICHMENT MODEL ON JULY 20-21, 2022. 8:30 AM - 3:30 PM
Total for check number 215348			10,300.00			
Check Number 215349						
1993	2002300126	1	20,887.80	00001121	EDUCATION SERVICE CENTER REGION 11	ONDATASUITE SOFTWARE ANNUAL LICENSING FEE
1993	2002300126	1	19,147.15	00001121	EDUCATION SERVICE CENTER REGION 11	RENEWAL FOR TEKSBANK WITH REGION 11 CONTRACT 2022 - 2023.
1993	2002300126	1	66,795.00	00001121	EDUCATION SERVICE CENTER REGION 11	FOLLETT DESTINY LIBRARY MANAGER LICENSE RENEWAL WITH SMALL SCHOOL ADJUSTMENT - TERM 09/01/2022-08/31/2023
1993	2002300126	1	241,836.94	00001121	EDUCATION SERVICE CENTER REGION 11	ESC XI INSTRUCTIONAL SOLUTIONS AND SUPPORT CONTRACT FOR KELLER ISD
1993	2002300126	1	20,000.00	00001121	EDUCATION SERVICE CENTER REGION 11	TECHNOLOGY SERVICES TERM 9/1/22 - 8/31/23
1993	2002300126	2	9,050.00	00001121	EDUCATION SERVICE CENTER REGION 11	ESC XI CONTRACT FOR PEIMS, TIMS, UID, CORE COLLECTIONS FOR KELLER ISD
1993	2002300126	3	650.00	00001121	EDUCATION SERVICE CENTER REGION 11	ESC XI COMPREHENSIVE SERVICES BASIC CONTRACT FOR KELLER ISD
Total for check number 215349			378,366.89			
Check Number 215350						
1993	7-898-16375	1	16.17	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT DELIVERY SERVICES
4613	7-898-16375	1	26.41	00022201	FEDERAL EXPRESS CORPORATION	DO NOT EXCEED $50 TO FEDEX FOR SHIPPING AND INSURANCE CHARGES KCAL FFA
Total for check number 215350			42.58			
Check Number 215351						
1993	9464904672	1	23.10	00001173	W.W. GRAINGER, INC.	5FY75|TK73748309T Arbor Shim, Shim Material Steel, Grade 1008-1010, Shim Thickness 0.125 in, Thickness Tolerance +/-0.003 in, Inside Dia. 0.5 in, Inside Dia. Tolerance +0.011 in, Outside Dia. 0.75 in, Outside Dia. Tolerance +/- 0.002 in, Shim
Total for check number 215351			23.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215352						
1983	3971771	1	47.20	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED $500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1983	7971564	1	447.94	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED $500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
Total for check number 215352			495.14			
Check Number 215353						
1993	1971948	1	41.06	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 215353			41.06			
Check Number 215354						
8653	99525137	0	100.00	54097	HEALTH OCCUPATIONS STUDENTS OF	FRHS HOSA 10-22-22
Total for check number 215354			100.00			
Check Number 215355						
8653	99528838	0	180.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCAL HOSA 10-22-22
Total for check number 215355			180.00			
Check Number 215356						
1993	955724583	1	30.69	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING
1993	955724583	2	306.90	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SAXON MATH CONSUMABLE STUDENT WORKBOOK SET GRADE 3
Total for check number 215356			337.59			
Check Number 215357						
6803	22-025-2	1	3,008.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM A MODEL PT-18R18HM-G3 RUSSWOOD ROUND SOFT SEAT WITH CUTOUT, GRADE 3 FABRIC
6803	22-025-2	2	752.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM B MODEL PT-18R18-G3 RUSSWOOD ROUND SOFT SEAT WITH CUTOUT, GRADE 3 FABRIC
6803	22-025-2	3	1,635.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM C MODEL JX-CH-ST-G3 RUSSWOOD JAX CHAIR WITH SWIVEL TOP, GRADE 3 FABRIC
6803	22-025-2	4	4,218.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM D MODEL PT-LNG16-G3 RUSSWOOD CURVED LOUNGE SEATING - GRADE 3 FABRIC
6803	22-025-2	5	27,318.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM E MODEL NK-27BR-G3 RUSSWOOD NOOK UNIT WITH BACKREST BENCH - 27"H GRADE 3 FABRIC
6803	22-025-2	8	2,744.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM G MODEL PT-WAV-295C RUSSWOOD WAVE TABLE 27" H
6803	22-025-2	21	200.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
6803	22-025-2	22	200.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 215357			40,075.00			
Check Number 215358						
1993	SNUG OCT 22	0	0.00	44785	KRISTIN E WILLIAMS	REIM SNUG
Total for check number 215358			0.00			
Check Number 215359						
1993	902453	1	187.62	41398	LOWE'S COMPANIES INC	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 215359			187.62			
Check Number 215360						
1993	156068	1	1,495.00	53027	MGM PRINTING SERVICES	DISTRICT DISCIPLINE REFERRAL FORMS
Total for check number 215360			1,495.00			
Check Number 215361						
6803	2329768	1	6,420.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PVES - CAMPUS MAKE MPLEX 60X68 TX (ITEM 1045) 4 CLASSROOM RENTAL AGREEMENT# 214002281.1 07/2022 THRU 01/2023
6803	2332330	1	7,062.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PARKVIEW ELEMENTARY CAMPUS MAKER MPLEX (4 CLASSROOMS) 60 X 68 (ITEM 1045) MONTHLY RENTAL 214002364.1
Total for check number 215361			13,482.00			
Check Number 215362						
1993	MLG SEPT 202	0	43.25	81132	MELISSA DENISE SMITH	MLG SEPT 8-26
Total for check number 215362			43.25			
Check Number 215363						
6803	1659	1	7,685.00	70852	TRIPLE-C FENCE, LLC	INSTALL SINGLE RAIL PIPE GUARDRAIL - 151' OF 42" TALL HANDRAIL SET ON TOP OF CEMENT WKWAY (43"H), POSTS PLATED USING ANCHOR BOLTS (4 PER POST) GALVANIZED - POSTS 1-5/8" .095 RAILS 1-5/8" .095
Total for check number 215363			7,685.00			
Check Number 215364						
4613	10953	0	140.00	00016552	UNIVERSITY OF TEXAS AT ARLINGTON	HMS AVIDTRIP 10-28-22
Total for check number 215364			140.00			
Check Number V185808						
4613	44000	1	850.00	00017706	A PHOTO IDENTIFICATION CORPORATION	45000 - COLOR RIBBON 250 PRINT
4613	44000	2	250.00	00017706	A PHOTO IDENTIFICATION CORPORATION	PVC - WHITE PVC CARDS (500/BOX)
4613	44000	3	70.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V185808			1,170.00			
Check Number V185809						
1993	AJ36592020	1	116.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL (2ND GENERATION)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	AJ30421911	1	1,099.00	00005868	APPLE INC	12.9" IPAD WIFI 256GB SPACE GREY
4613	AJ28402613	2	116.00	00005868	APPLE INC	APPLE PENCIL 2ND GEN
Total for check number V185809			1,331.00			
Check Number V185810						
1983	39777	1	1,150.00	43640	AQUA-REC INC	***DO NOT EXCEED $5,000***TO BE USED TO PURCHASE POOL CHEMICALS AND SUPPLIES FOR KISD NATATORIUM POOL USED BY ALL KISD SWIMMERS AND DIVERS
Total for check number V185810			1,150.00			
Check Number V185811						
1993	SULLENBERGER	0	59.00	56096	ASCD	SULLENBERGER MBR 23
Total for check number V185811			59.00			
Check Number V185812						
1993	00083917	1	30.00	54176	AVID CENTER	AVID FRAMEWORK POSTER
1993	00083917	2	70.00	54176	AVID CENTER	ITEM WICOR 6 POSTER SET (18X24)
1993	00083917	3	30.00	54176	AVID CENTER	ITEM TUTORIAL POSTER 18X24
1993	00083917	4	13.00	54176	AVID CENTER	SHIPPING
Total for check number V185812			143.00			
Check Number V185813						
4613	4327224	1	38.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ACCIDENTAL APPRENTICE PAPERBACK
4613	4327214	1	86.28	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ESCAPE FROM MR. LEMONCELLO'S LIBRARY (GRABENSTEIN)
1993	4297150	1	25.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ACHIEVEMENT TEAMS BOOK 9781416631194
1993	4328211	1	194.04	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9781946444462 BOOK TITLE: CULTURIZE: EVERY STUDENT, EVERY DAY, WHATEVER IT TAKES AUTHOR JIMMY CASAS
4613	4327224	2	62.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ALLERGIC (LLOYD)
4613	4327214	2	102.24	42721	BARNES AND NOBLE BOOKSELLERS, INC.	GREGOR THE OVERLANDER (COLLINS)
4613	4327224	3	43.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CITY SPIES (PONTI)
4613	4327214	3	83.07	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE LEMONADE WAR (DAVIES)
4613	4327224	4	43.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	GREAT PET HEIST (ECTON)
4613	4327214	4	115.04	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SPACE CASE (GIBBS)
4613	4327224	5	43.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LION OF MARS (HOLM)
4613	4327214	5	136.61	42721	BARNES AND NOBLE BOOKSELLERS, INC.	UNWANTEDS (MCMANN)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	4327214	6	122.23	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WRINKLE IN TIME (L'ENGLE)
4613	4327224	6	38.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MASTERMINDS (KORMAN)
4613	4327224	7	86.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STARFISH (FIPPS)
4613	4327224	8	67.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STUNTBOY, IN THE MEANTIME (REYNOLDS)
4613	4327224	9	81.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WILLODEEN (APPLEGATE)
Total for check number V185813			1,368.53			
Check Number V185814						
6803	9212106	3	1,581.98	68396	BLICK ART MATERIALS LLC	ITEM # 52334-1732 CALLERO CARTS !DP DBL 16T/TRNSLCNT
1993	9344244	5	318.60	68396	BLICK ART MATERIALS LLC	13015-2469 CRESCENT BLANKS RAVEN BLK 18X24 3PK
Total for check number V185814			1,900.58			
Check Number V185815						
1993	918450875	1	138.00	68301	VARSITY BRANDS HOLDING CO., INC.	SLIPP-NOTT BASE & PAD 15X18 - 75 SHEET
1993	918535071	1	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	TACHIKARA VOLLEYBALLS
1993	918212594	1	318.00	68301	VARSITY BRANDS HOLDING CO., INC.	NSPHG - BLACK OPEN MESH WINDSCREEN 45' LONG X 3' TALL
1993	918108249	1	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	1196177 PORTABLE MANUAL SCOREKEEPER
1993	918450875	2	900.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON EVOLUTION BASKETBALL 29.5 OFFICIAL
1993	918535071	2	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOLLEYBALL SCOREBOOK
1993	918212594	2	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1398098 - 8" TIE WRAPS
1993	918108249	2	99.00	68301	VARSITY BRANDS HOLDING CO., INC.	MSECOELEY BSN SPORTS ELECTRIC INFLATOR
1993	918450875	3	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	918535071	3	68.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPORT TARGET TRAINING KIT
1993	918108249	3	8.00	68301	VARSITY BRANDS HOLDING CO., INC.	1111XXXX BSN VOLLEYBALL SCOREBOOK
1993	918535071	4	127.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOLLEYBALL PASS CATCHER
1993	918108249	4	432.00	68301	VARSITY BRANDS HOLDING CO., INC.	1072280 TACHIKARA SV5WSC COMP VBALL NY/WH
1993	918305986	5	95.00	68301	VARSITY BRANDS HOLDING CO., INC.	EZ FOLD CART
1993	918535071	6	399.00	68301	VARSITY BRANDS HOLDING CO., INC.	TARGET CHALLENGER
1993	918535071	7	66.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOX 40 EPIK WHISTLE 1 DOZEN
1993	918535071	99	66.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	918305986	99	4.11	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	918108249	99	44.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	918212594	99	16.65	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V185815			3,345.76			
Check Number V185816						
1993	19858350	1	5,928.00	64170	NCS PEARSON, INC.	1102126 ADOBE PRO - CERTIFICATION AND PRACTICE TEST LICENSE BUNDLE - CAMPUS - FULL SUITE - K12 - KCAL
1993	19856748	2	3,744.00	64170	NCS PEARSON, INC.	1101634 MOS LICENSE - US K-12 - KELLER HS, FOSSIL RIDGE HS, CENTRAL HS, TIMBER CREEK HS
1993	19856731	2	3,744.00	64170	NCS PEARSON, INC.	1101634 MOS LICENSE - US K-12 - KELLER HS, FOSSIL RIDGE HS, CENTRAL HS, TIMBER CREEK HS
1993	19856749	2	3,744.00	64170	NCS PEARSON, INC.	1101634 MOS LICENSE - US K-12 - KELLER HS, FOSSIL RIDGE HS, CENTRAL HS, TIMBER CREEK HS
1993	19856730	2	3,744.00	64170	NCS PEARSON, INC.	1101634 MOS LICENSE - US K-12 - KELLER HS, FOSSIL RIDGE HS, CENTRAL HS, TIMBER CREEK HS
Total for check number V185816			20,904.00			
Check Number V185817						
1993	1-545722	1	1,274.98	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P TO PURCHASE PARTS AND SUPPLIES FOR REPAIRS FOR DISTRICT WIDE USE.
Total for check number V185817			1,274.98			
Check Number V185818						
1993	555966	1	833.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENT USE
1993	555966	2	64.39	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING (USE NEXT BARCODE ON FILE)
Total for check number V185818			898.07			
Check Number V185819						
4613	767012	1	300.60	00016051	G & G INVESTMENTS, INC.	COTON S/S TEE
4613	766339	1	1,552.50	00016051	G & G INVESTMENTS, INC.	G500 HTHGRP COTTON S/S TEE H
4613	767096	1	267.20	00016051	G & G INVESTMENTS, INC.	COTTON S/S TEE SOLD TO TSMS YEARBOOK STUDENTS
Total for check number V185819			2,120.30			
Check Number V185820						
1993	20528	1	5.75	59648	R & A ANDERSON ENTERPRISE	1 - LARGE GOLD NAME BADGE - 2 1/8 X 3 1/2 - NAME AND TITLE PROVIDED
1993	20528	2	5.75	59648	R & A ANDERSON ENTERPRISE	1 - LARGE SILVER NAME BADGE - 2 1/8 X 3 1/2 - NAME AND TITLE PROVIDED
Total for check number V185820			11.50			
Check Number V185821						
1993	364440379	1	55.00	00009210	J. W. PEPPER & SON, INC	10066401 PERSEUS NEWBOLD, S STRING ORCHESTRA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	364440379	2	65.00	00009210	J. W. PEPPER & SON, INC	2252526 SINFONIA IN D MAJOR BACH, J C STRING ORCHESTRA
1993	364487284	3	48.00	00009210	J. W. PEPPER & SON, INC	2469583 THE TEXIANS NUNEZ, C STRING ORCHESTRA
1993	364487284	4	7.00	00009210	J. W. PEPPER & SON, INC	2476156 TEXIANS FULL SCORE NUNEZ, C ADDITIONAL SCORE
1993	364440379	5	56.00	00009210	J. W. PEPPER & SON, INC	2470432 ACROBATS RICHARD MEYER STRING ORCHESTRA
1993	364440379	6	48.00	00009210	J. W. PEPPER & SON, INC	2231306 CHAPTER ONE CAROLD NUNEZ STRING ORCHESTRA
1993	364440379	7	60.00	00009210	J. W. PEPPER & SON, INC	2353696 MOCK MORRIS GRAINGER, P STRING ORCHESTRA
1993	364440379	8	50.00	00009210	J. W. PEPPER & SON, INC	427864 CAPRIOL SUITE WARLOCK, P STRING ORCHESTRA
1993	364440379	11	54.00	00009210	J. W. PEPPER & SON, INC	4523551 MULLER RUSCH #3 VIOLIN MULLER VIOLIN
1993	364438547	12	4.50	00009210	J. W. PEPPER & SON, INC	4523569 MULLER RUSCH #3 VIOLA MULLER VIOLA
1993	364487284	12	22.50	00009210	J. W. PEPPER & SON, INC	4523569 MULLER RUSCH #3 VIOLA MULLER VIOLA
1993	364487284	13	27.00	00009210	J. W. PEPPER & SON, INC	4523577 MULLER RUSCH #3 CELLO MULLER CELLO
1993	364487284	14	18.00	00009210	J. W. PEPPER & SON, INC	4523585 MULLER RUSCH #3 BASS MULLER STRING BASS
1993	364487284	15	7.95	00009210	J. W. PEPPER & SON, INC	4523593 MULLER RUSCH #3 CONDUCTOR MULLER CONDUCTOR
1993	364440379	16	49.99	00009210	J. W. PEPPER & SON, INC	2477037 ESSENTIAL TECHNIQUE FOR STRINGS (EE BOOK #3) CONDUCTOR BK/CD ALLEN/ GILLESPIE/ HAYES CONDUCTOR'S BOOK, CD
1993	364440379	17	46.00	00009210	J. W. PEPPER & SON, INC	10999654 ATTACK OF THE WALKING BASSES BOB PHILLIPS STRING ORCHESTRA
1993	364440379	18	45.00	00009210	J. W. PEPPER & SON, INC	10592171 THE ABANDONED FUNHOUSE BRIAN BALMAGES STRING ORCHESTRA KEYBOARD REQUIRED
1993	364438547	99	29.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V185821			693.93			
Check Number V185822						
1993	FTWINV006455	1	393.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V185822			393.00			
Check Number V185823						
1993	LTR1020902	1	19.99	69026	BOOKS INTERNATIONAL INC	ITEM #9781782480853 LETTER LAND SOUND CARDS
1993	LTR1020902	99	6.00	69026	BOOKS INTERNATIONAL INC	ESTIMATED SHIPPING/HANDLING
Total for check number V185823			25.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185824						
1993	115104	1	975.60	57873	METEOR EDUCATION, LLC	MODEL # ZSAT00069 RECTANGULAR WORKSURFACE *1-1/4" X 42" X 60" BLACK HPS TOP W/ BLACK 3MM PVC EDGE BANDING
1993	115104	2	548.78	57873	METEOR EDUCATION, LLC	FREIGHT
Total for check number V185824			1,524.38			
Check Number V185825						
4613	9001572105	0	385.00	54880	NASSP	NJHS MBR 22-23
Total for check number V185825			385.00			
Check Number V185826						
2842	19967487	1	1,786.00	52982	NCS PEARSON, INC.	#25041 - KABC-II NORMATIVE UPDATE RECORD FORMS, QTY OF 25
2842	19967487	2	89.30	52982	NCS PEARSON, INC.	SHIPPING
Total for check number V185826			1,875.30			
Check Number V185827						
1993	200013985	0	275.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	NAYFA TASPA REG 12/22
1993	200013969	0	275.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	CHANCE TASPA REG12/22
1993	200013968	0	275.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	NAJERA TASTA REG12/22
1993	200013967	0	275.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	GASTON TASPA REG12/22
1993	300008106	0	110.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	JOHNSON TASPA 22/23
1993	300008105	0	110.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	NAYFA TASPA MBR23
1993	300008104	0	110.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	GASTON TASPA MBR23
Total for check number V185827			1,430.00			
Check Date 10/20/2022						
Check Number 215365						
1993	01	1	600.00	81236	KIMBERLEY JAGIELKO	$600 DUE AT COMPLETION
Total for check number 215365			600.00			
Check Number 215366						
1993	CTE 23004533	1	60.00	72824	CRYSTAL M LEONGUERRERO	2 BOXES OF 500 BUSINESS CARDS
4613	FES 23003491	1	225.00	72824	CRYSTAL M LEONGUERRERO	3 PLY FRIENDSHIP STUDENT BEHAVIOR SHEET (TRIPLICATE)
Total for check number 215366			285.00			
Check Number 215367						
1993	20220209B	1	180.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED $2500**
1993	20220823A	1	540.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED $2500**
Total for check number 215367			720.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215368						
4613	606986	0	25.00	81389	FARRAH ARRENDONDO	REF 757965 FIELDTRIP
Total for check number 215368			25.00			
Check Number 215369						
1993	A314281	0	110.00	78018	RICKY BALTHROP	CHS VBALL 10-7-22
Total for check number 215369			110.00			
Check Number 215370						
1993	TASPA OCT 22	0	70.00	81440	MARINA U BASKIN	REIM TASPA
Total for check number 215370			70.00			
Check Number 215371						
1993	MLG SEPOCT 2	0	28.25	81441	ALISON BELDEN	MLG 9-20-22 -10-05-22
Total for check number 215371			28.25			
Check Number 215372						
2633	1021	1	1,200.00	47554	BENCHMARK EDUCATION COMPANY, LLC	COMPUTER SOFTWARE / X43701R / ENGLISH SPANISH SOUND SPELLING TRANSFER KIT COMPLETE PROGRAM HTML 5 ONLINE CLASSROOM RENEWAL SUBSCRIPTION
2633	1021	2	1,905.50	47554	BENCHMARK EDUCATION COMPANY, LLC	COMPUTER SOFTWARE / X75716R / FONETICA - COMIENZA HTML5 ONLINE STUDENT RENEWAL SUBSCRIPTION
2633	1021	3	1,295.00	47554	BENCHMARK EDUCATION COMPANY, LLC	COMPUTER SOFTWARE X75717R / FONETICA - SIGUE HTML5 ONLINE STUDENT RENEWAL SUBSCRIPTION
2633	1021	4	837.00	47554	BENCHMARK EDUCATION COMPANY, LLC	COMPUTER SOFTWARE X75718R / AVANZA HTML5 ONLINE STUDENT RENEWAL SUBSCRIPTION
Total for check number 215372			5,237.50			
Check Number 215373						
1993	TCHS 12-2-22	0	250.00	81394	BLANCHARD WRESTLING CLUB	TCHS WRES 12-2-22
Total for check number 215373			250.00			
Check Number 215374						
4613	609293	0	150.00	81420	ASHLEY BREWER	REF 730647 BARNRENTAL
Total for check number 215374			150.00			
Check Number 215375						
1993	MLG SEP 22	0	48.06	59764	TARA LEANN BURKETT	MLG 9-1-22 - 9-30-22
Total for check number 215375			48.06			
Check Number 215376						
1993	CHS 11-10-22	0	225.00	46567	CITY OF GRAPEVINE	CHS JV TENNIS 11/22
Total for check number 215376			225.00			
Check Number 215377						
1993	24795202160	1	4,663.68	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DASANI WATER 16.9OZ BOTTLED WATER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 215377			4,663.68			
Check Number 215378						
1993	23004398	1	29.50	60535	COMMERCE BANK, NA	ITEM # 20-3001 BLS PROVIDER ECARD
1993	23000486	1	293.59	60535	COMMERCE BANK, NA	HOTEL FOR LEIGH COOK - FOR THE TEXAS NETWORK OF YOUTH SERVICES - HOMELESS SUMMIT 2022 - AUGUST 29-21, 2022, SAN MARCOS TEXAS
1993	23000186	1	1,034.25	60535	COMMERCE BANK, NA	NEW HIRE FINGERPRINTS FOR 2022-2023
1993	23003770	1	395.00	60535	COMMERCE BANK, NA	5 EDUCATOR BASIC PLAN FOR 12 MONTHS USE OF COMMERCE BANK APPPROVED BY SHELLEY WILLIAMS.
1993	23003846	1	250.00	60535	COMMERCE BANK, NA	TOLL TAG CHARGES / KCAL FLEET VEHICLES
4613	23002155	1	346.66	60535	COMMERCE BANK, NA	MEALS FOR STUDENTS
4613	23003521	1	663.09	60535	COMMERCE BANK, NA	MEALS FOR FRHS CROSS COUNTRY STUDENTS AND COACHES ATTENDING MEET IN ROUND ROCK, TEXAS 09/23/22 - 09/24/22
4613	23003986	1	325.36	60535	COMMERCE BANK, NA	MEAL CARD FOR CHS SWIM TEAM STUDENTS AND COACHES ATTENDING SWIM MEET OCT 1, 2022 AT AISD NATATORIUM
4613	23001753	1	315.51	60535	COMMERCE BANK, NA	LUNCH FOR TOURNAMENT AUG 19-20
4613	23001763	1	359.33	60535	COMMERCE BANK, NA	LUNCH FOR AUG 26-27
1993	23000486	2	20.33	60535	COMMERCE BANK, NA	SELF PARKING FOR LEIGH COOK FOR THE TNOYS HOMELESS SUMMIT - AUGUST 29-31, 2022, SAN MARCOS TEXAS
1993	23004398	2	325.00	60535	COMMERCE BANK, NA	ITEM # 20-3553 ISBN: 978-1-61669-796-9 HEARTCODE BLS
Total for check number 215378			4,357.62			
Check Number 215379						
1993	CL56307	1	59.80	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE 2022-2023 FISCAL YEAR
Total for check number 215379			59.80			
Check Number 215380						
1993	TCHS 12-17-2	0	325.00	00005581	COPPELL ISD COPPELL HIGH SCHOOL	TCHS WRES 12-17-22
Total for check number 215380			325.00			
Check Number 215381						
2113	MLG SEP 22	0	64.31	81439	BRENDA VIVIANA DANIEL	MLG 9-1-22 - 9-30-22
Total for check number 215381			64.31			
Check Number 215382						
4613	121469	0	896.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	145H-3356 DECA DUES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 215382			896.00			
Check Number 215383						
1993	0014	1	375.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2022-12/31/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
Total for check number 215383			375.00			
Check Number 215384						
1993	C30739	0	-50.00	00001096	DEMCO, INC.	PO# 22012987
1993	7160580	1	2,050.99	00001096	DEMCO, INC.	ITEM W13801780 OZOBOT EVO CLASSROOM KIT 12 WITH CHARGING CASE
1993	7164573	1	370.50	00001096	DEMCO, INC.	W13903320 HEAVY-DUTY UTILITY CART BLACK, 37 3/4" H X 33 5/8" D
1993	C31441	2	-2,050.99	00001096	DEMCO, INC.	ITEM# W13801780 OZOBOT EVO CLASSROOM KIT 12 OZOBOT EVO W/CHARGING CASE *DISCOUNT TAKEN*
1993	7160598	2	2,050.99	00001096	DEMCO, INC.	ITEM# W13801780 OZOBOT EVO CLASSROOM KIT 12 OZOBOT EVO W/CHARGING CASE *DISCOUNT TAKEN*
1993	7160598	3	298.61	00001096	DEMCO, INC.	SHIPPING
Total for check number 215384			2,670.10			
Check Number 215385						
1993	MLG AUG SEP	0	67.25	79610	MICHAEL S DUHON	MLG 8-2-22 - 9-16-22
1993	PRHS SEPT 22	0	63.63	79610	MICHAEL S DUHON	REIM PRHS
Total for check number 215385			130.88			
Check Number 215386						
1993	FRHS 11-10-2	0	350.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	FRHS BBALL 11-10-22
4613	FRHS 11-10-2	0	75.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	FRHS BBALL 11-10-22
Total for check number 215386			425.00			
Check Number 215387						
2403	29011136	1	1,438.49	69508	EDWARD DON & COMPANY HOLDINGS, LLC	ED DON OPEN PO NEEDED FOR SMALL WARES. TOTAL: $10,000.00.TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	29057550	1	773.74	69508	EDWARD DON & COMPANY HOLDINGS, LLC	ED DON OPEN PO NEEDED FOR SMALL WARES. TOTAL: $10,000.00.TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	29140171	1	2,198.34	69508	EDWARD DON & COMPANY HOLDINGS, LLC	ED DON OPEN PO NEEDED FOR SMALL WARES. TOTAL: $10,000.00.TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 215387			4,410.57			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215388						
2403	712030	0	432.90	81417	CHRISTIANNA EMMANUEL	REF 712030 LUNCH
Total for check number 215388			432.90			
Check Number 215389						
8653	1186-14985	0	40.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL ONLINE VET CDE
Total for check number 215389			40.00			
Check Number 215390						
1993	TXALA83529	1	27.11	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES
1993	TXALA83527	1	192.68	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES
Total for check number 215390			219.79			
Check Number 215391						
4803	FRHS OCT 22	1	800.00	80732	PENN PARTNERSHIP LLC	*HUDSON UNUSED CONSOLIDATED FUNDS* FRIOS TRUCK FOR POPSICLES FOR FRHS BAND KIDS CELEBRATION FOR MAKING FINALISTS FOR BAND OF AMERICA
Total for check number 215391			800.00			
Check Number 215392						
1993	FRHS 12-28-2	0	350.00	40432	FRISCO INDEPENDENT SCHOOL DISTRICT	FRHS BBALL 12-28-22
Total for check number 215392			350.00			
Check Number 215393						
1993	22223-634	1	38.00	00016473	FROG PUBLICATIONS, INC	MH SPANISH EDITION DROPS IN THE BUCKET
1993	22223-634	2	38.00	00016473	FROG PUBLICATIONS, INC	MH-105 DROPS IN THE BUCKET READING LEVEL D
1993	22223-634	3	9.00	00016473	FROG PUBLICATIONS, INC	SHIPPING
Total for check number 215393			85.00			
Check Number 215394						
1993	INVUS170985	1	56,979.21	65819	FRONTLINE TECHNOLOGIES GROUP LLC	SERVICE TRACKING, UNLIMITED USAGE FOR INTERNAL EMPLOYEES
1993	INVUS170985	2	2,617.81	65819	FRONTLINE TECHNOLOGIES GROUP LLC	THIRD-PARTY EXTRACT (PER FILE)
Total for check number 215394			59,597.02			
Check Number 215395						
1993	003	1	1,200.00	79052	JUAN MANUEL GALDAMEZ	UP TO $1,200 NOT TO EXCEED $12,000
Total for check number 215395			1,200.00			
Check Number 215396						
2403	MLG SEP 22	0	34.38	80431	ESMERALDA ROCIO GALLEGOS	MLG 9-26-22 - 9-30-22
Total for check number 215396			34.38			
Check Number 215397						
1993	A314285	0	130.00	66723	LES GARRETT	CHS VBALL 10-7-22
Total for check number 215397			130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215398						
4613	2	1	150.00	81156	BENJAMIN JOSEPH GERKINS	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 215398			150.00			
Check Number 215399						
1993	44	0	220.00	66537	ROTARY CLUB OF GOLDEN TRIANGLE	HELSLEY OCT-DEC22DUES
Total for check number 215399			220.00			
Check Number 215400						
1993	ZN2PSY	1	346.50	78078	GRACENOTES LLC	EDUCATOR 11 X $35 = $385 BULK DISCOUNT 10 %
Total for check number 215400			346.50			
Check Number 215401						
1993	TCHS 12-29-2	0	600.00	00008635	GRAPEVINE-COLLEYVILLE ISD	TCHS SOCCER 12-29-22
Total for check number 215401			600.00			
Check Number 215402						
1993	A314277	0	110.00	67095	JA'MAR HARRIS	CHS VBALL 10-7-22
Total for check number 215402			110.00			
Check Number 215403						
1993	MLG SEP 22	0	20.19	72841	MICHELLE TAFT HOLLISTER	MLG 9-2-22 - 9-28-22
Total for check number 215403			20.19			
Check Number 215404						
1993	2213746	1	149.34	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, TOOLS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	2971868	1	48.30	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, TOOLS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1993	900678	1	-1,263.50	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, TOOLS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1993	6972257	1	579.90	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, TOOLS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	6972255	1	14.52	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1993	0972004	1	128.39	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, TOOLS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1993	0972038	1	16.50	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
1993	0972034	1	103.50	00024631	HOME DEPOT CREDIT SERVICES	E/L TOOLS, SUPPLIES & MATERIALS FOR USE DISTRICT WIDE
1993	0972011	1	1,263.50	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, TOOLS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1993	0370643	1	-11.38	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, TOOLS AND SUPPLIES TO BE USED DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1971976	1	119.77	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 215404			1,148.84			
Check Number 215405						
1993	955726351	1	30.69	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING
1993	955726351	3	306.90	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SAXON MATH CONSUMABLE STUDENT WORKBOOK SET GRADE 1
Total for check number 215405			337.59			
Check Number 215406						
4613	606983	0	100.00	81390	JAMIE HUBBARD	REF 735517 CHOIR
Total for check number 215406			100.00			
Check Number 215407						
1993	5542	1	190.00	61552	JOHN D. SIMS	REPAIRS FOR THE FUEL PUMPS
Total for check number 215407			190.00			
Check Number 215408						
6803	RETAINAGE 2	0	-3,973.40	80676	J.C. COMMERCIAL, INC.	RETAINAGE PO 22015720
6803	PAY APP 5 P	1	79,468.13	80676	J.C. COMMERCIAL, INC.	KELLER COLLEGIATE ACADEMY SCIENCE LAB RENOVATIONS J.C. COMMERCIAL INC AIA CONTRACT
Total for check number 215408			75,494.73			
Check Number 215409						
1993	INV286335	1	4,000.00	81037	JAMF HOLDINGS, INC & SUBSIDIARIES	EDU TRAINING COURSE-VIRTUAL
Total for check number 215409			4,000.00			
Check Number 215410						
1993	JSY-2116	1	300.00	51046	JUST SAY YES	RED RIBBON WEEK PRESENTATION
Total for check number 215410			300.00			
Check Number 215411						
4613	2	1	150.00	65230	AMANDA M KANA	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 215411			150.00			
Check Number 215412						
1993	SNUG OCT 22	0	94.47	44785	KRISTIN E WILLIAMS	REIM SNUG
Total for check number 215412			94.47			
Check Number 215413						
1993	FRHS 11-10-2	0	550.00	65860	KRUM INDEPENDENT SCHOOL DISTRICT	FRHS BBALL 11-10-22
Total for check number 215413			550.00			
Check Number 215414						
2403	MLG AUGSEP 2	0	202.51	70912	PATSY MICHELLE LARA	MLG 8-17-22 - 9-29-22
Total for check number 215414			202.51			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215415						
1993	A233427	0	75.00	81268	DANIELLE LIU	TCHS FBALL 10-6-22
1993	A233426	0	130.00	81268	DANIELLE LIU	TCHS FBALL 9-21-22
Total for check number 215415			205.00			
Check Number 215416						
1993	KHS 11-21-22	0	300.00	61656	MANSFIELD LEGACY HIGH SCHOOL	KHS BBALL 11-21-22
Total for check number 215416			300.00			
Check Number 215417						
1993	A309352	0	65.00	81456	KEENAN MAYNOR	CHS FBALL 10-6-22
1993	A309346	0	65.00	81456	KEENAN MAYNOR	TCHS FBALL 10-7-22
Total for check number 215417			130.00			
Check Number 215418						
1993	MLG SEP 22	0	90.19	67983	SUZANNE MARIE MCGAHEY	MLG 9-7-22 - 9-30-22
Total for check number 215418			90.19			
Check Number 215419						
7853	874385	0	1,156.60	64573	NATIONAL BENEFIT SERVICES, LLC	SEPT 22 PLAN ADMINFEE
Total for check number 215419			1,156.60			
Check Number 215420						
1993	MLG SEP 22	0	122.94	72188	KRISTEN MARY O'QUINN	MLG 9-1-22 - 9-30-22
Total for check number 215420			122.94			
Check Number 215421						
1993	MLG SEP 22	0	95.38	81455	ALLISON JENAE PHELPS	MLG 9-5-22 - 9-30-22
Total for check number 215421			95.38			
Check Number 215422						
1993	FRHS AUGOCT	1	3,000.00	81155	TYKEEM QUAMAINE RAINEY	$3000 DUE AT COMPLETION
Total for check number 215422			3,000.00			
Check Number 215423						
6803	RETAINAGE 22	0	-46,944.79	79861	REEDER GENERAL CONTRACTORS, INC.	RETAINAGE 22015085
6803	PAY APP 5 P	1	938,895.80	79861	REEDER GENERAL CONTRACTORS, INC.	KCAL RENOVATIONS AND ADDITIONS - GENERAL CONSTRUCTION AIA CONTRACT
Total for check number 215423			891,951.01			
Check Number 215424						
8653	001267	1	447.64	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: DAIRY, MEAT, DELI ITEMS, SNACKS, CANDY, BAKERY ITEMS, DRINKS, & PAPER PRODUCTS, ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	001266	1	495.10	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: DAIRY, MEAT, PRODUCE, DELI ITEMS, BAKERY ITEMS, SNACK ITEMS, DRINKS, AND PAPER PRODUCTS, ETC
1993	002919	1	225.08	69230	SAM'S EAST, INC.	SNACKS AND DRINKS
1993	002917	1	245.12	69230	SAM'S EAST, INC.	**DO NOT EXCEED $250.00** CONSUMABLES FOR HMS STAFF OCTOBER 13, 2022
Total for check number 215424			1,412.94			
Check Number 215425						
4613	SK32-392508	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	FES SPELLINGBEE 12/22
Total for check number 215425			182.50			
Check Number 215426						
4613	609092	0	25.00	77542	GINA SINK	REF 723942 BAND FEES
Total for check number 215426			25.00			
Check Number 215427						
1993	20492927	1	1,908.40	71639	SOLIANT HEALTH INC	CONTRACT BEHAVIORAL TECHNICIAN SERVICES FOR THE 22/23 SCHOOL YEAR FOR ADDITIONAL SUPPORT.
1993	20492928	1	3,816.80	71639	SOLIANT HEALTH INC	CONTRACT BEHAVIORAL TECHNICIAN SERVICES FOR THE 22/23 SCHOOL YEAR FOR ADDITIONAL SUPPORT.
Total for check number 215427			5,725.20			
Check Number 215428						
1993	1893096	0	3,355.51	00008826	CITY OF SOUTHLAKE	FES
1993	1892971	0	594.91	00008826	CITY OF SOUTHLAKE	FES
1993	1892970	0	291.29	00008826	CITY OF SOUTHLAKE	FES
Total for check number 215428			4,241.71			
Check Number 215429						
1993	TASPA OCT 22	0	306.44	72985	JENNIFER SARAH SPENCER	REIM TASPA
Total for check number 215429			306.44			
Check Number 215430						
4613	50401	1	302.50	63771	SPIRIT MONKEY, LLC	ITEM #51521 A HONOR ROLL YELLOW SPIRIT STICK
4613	50401	2	550.00	63771	SPIRIT MONKEY, LLC	ITEM #51528 AB HONOR ROLL BLUE SPIRIT STICK
4613	50401	3	550.00	63771	SPIRIT MONKEY, LLC	ITEM #51607 SUPER ATTENDANCE SPIRIT STICKS
Total for check number 215430			1,402.50			
Check Number 215431						
4613	13640-R1	1	1,777.50	65508	SPIRIT WORX, LLC	300 WRES STUDENT SHIRTS FOR ALL STUDENTS YXS-5, YS-63, YM-117, YL-75, YXL-17 AS-13, AM-6, AL-4 $1777.50

Fund	Invoice	Line	Amount	Vendor	Name	Description
8673	13640-R1	3	29.62	65508	SPIRIT WORX, LLC	5 STAFF SHIRTS PAID FOR BY STAFF AS-1, AM-1, A2XL-1, A3XL-1, A5XL-1 $29.62
8673	13640-R1	4	2.45	65508	SPIRIT WORX, LLC	TAX COLLECTED ON 5 STAFF SHIRTS PAID BY STAFF $2.45
Total for check number 215431			1,809.57			
Check Number 215432						
1993	A302297	0	130.00	78627	COLIN STEVENSON	KHS FBALL 10-6-22
Total for check number 215432			130.00			
Check Number 215433						
4613	611355	0	175.00	66427	STACEY STRAUB	REF 704500 COURSE
Total for check number 215433			175.00			
Check Number 215434						
2633	3455	1	1,197.00	81022	SUMMIT K12 HOLDINGS, INC.	COMPUTER SOFTWARE C2L LS 25-149 CONNECT TO LITERACY - LISTENING AND SPEAKING FOR ENGLISH LEARNERS / 9781616185794
2633	3455	2	1,197.00	81022	SUMMIT K12 HOLDINGS, INC.	COMPUTER SOFTWARE C2L RW 25-149 - CONNECT TO LITERACY - READING AND WRITING FOR ENGLISH LEARNERS / 9781433406195
Total for check number 215434			2,394.00			
Check Number 215435						
1993	A315227	0	120.00	47325	RONNIE TAYLOR	TMS FBALL 10-4-22
Total for check number 215435			120.00			
Check Number 215436						
1993	SNUG OCT 22	0	192.66	55454	TERESA ANNE MARIE HILARIO	REIM SNUG
Total for check number 215436			192.66			
Check Number 215437						
1993	150975	1	267.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA MEMBERSHIP CAMPAIGN 2022-23 DUE FOR KISD TIFFANY NEAL - ONE YEAR TERM TO BEGIN ON PO ISSUE DATE
Total for check number 215437			267.00			
Check Number 215438						
1993	JONES 23	0	160.00	43213	TEXAS COUNSELING ASSOCIATION	JONES TCA MBR 22/23
Total for check number 215438			160.00			
Check Number 215439						
1993	43105	1	215.00	00004868	TEXEDNEWS, INC	SUBSCRIPTION FOR TEXAS EDUCATION NEWS FOR DUSTIN BLANK, ASST. SUPT. OF STUDENT SERVICES
Total for check number 215439			215.00			
Check Number 215440						
1993	WHITED 11-30	0	0.00	00013363	SECRETARY OF STATE	WHITED REG SECOFSTATE
Total for check number 215440			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215441						
1993	A315225	0	120.00	62596	CHRIS THAMES	TMS FBALL 10-4-22
Total for check number 215441			120.00			
Check Number 215442						
1993	A310033	0	130.00	58256	MATTHEW THOMAS	KHS FBALL 10-6-22
Total for check number 215442			130.00			
Check Number 215443						
1993	10113	1	1,400.00	68693	SARAH COLLEEN THORNTON	$40 PER HOUR IN WITH A MAX OF 100 HOURS
Total for check number 215443			1,400.00			
Check Number 215444						
4613	TT-TCHSB-110	1	24,207.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	BALANCE DUE FOR 6 CHARTER BUSES ROUND TRIP FORT WORTH - SAN ANTONIO, TX
Total for check number 215444			24,207.00			
Check Number 215445						
2842	0001049	1	485.00	72869	SHELLEY GALVIN	ONE YEAR GROUP MEMBERSHIP TO TOOLS TO GROW, GROUP LEVEL #2 (10-20 MEMBERS) 10/18/22 THROUGH 10/18/23.
Total for check number 215445			485.00			
Check Number 215446						
2403	MLG AUGOCT 2	0	118.25	61817	CAROLINA VELASCO	MLG 8-10-22 -10-06-22
Total for check number 215446			118.25			
Check Number 215447						
4613	603522	0	30.00	81435	LISA WACKER	REF 716357 SNACKPASS
Total for check number 215447			30.00			
Check Number 215448						
8653	000054	1	168.04	00023294	WAL-MART STORES TEXAS, LLC	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, TAPE, CONTAINERS, CRAFT SUPPLIES, ETC. .
8653	004718	1	313.33	00023294	WAL-MART STORES TEXAS, LLC	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, TAPE, CONTAINERS, CRAFT SUPPLIES, ETC. .
Total for check number 215448			481.37			
Check Number 215449						
1993	A314286	0	130.00	40353	MARK YOUNG	CHS VBALL 10-6-22
Total for check number 215449			130.00			
Check Number 215450						
1993	10364916	1	1,557.00	56288	ZANER-BLOSER INC	BUILDING FACT FLUENCY
1993	10364916	2	140.13	56288	ZANER-BLOSER INC	SHIPPING
Total for check number 215450			1,697.13			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 702424						
8633	PR K65	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 702424			218.87			
Check Number 702425						
8633	PR K65	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702425			301.14			
Check Number CC970404						
4613	CHS 11-2-22	0	385.00	49240	DALLAS BASKETBALL LIMITED	
Total for check number CC970404			385.00			
Check Number V185828						
2113	AJ35702399	1	3,500.00	00005868	APPLE INC	INSTRUCTIONAL MATERIALS - MD810LL/A - 5W USB POWER ADAPTER
Total for check number V185828			3,500.00			
Check Number V185829						
1993	T HALL 23	0	59.00	56096	ASCD	T HALL ASCD MBR 23
1993	NECESSARY 23	0	59.00	56096	ASCD	NECESSARY ASCD MBR 23
Total for check number V185829			118.00			
Check Number V185830						
1993	918560164	1	3,000.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-GUARDIAN PROTECTIVE HELMET COVER 1376974
1993	918599782	1	675.00	68301	VARSITY BRANDS HOLDING CO., INC.	PUR/WHT-LADIES DEFER POLO
1993	918335207	1	1,848.00	68301	VARSITY BRANDS HOLDING CO., INC.	CP 24SW CANTILEVER PAD ITEM # - NSPHG0092504
1993	918560164	2	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	918335207	2	4,088.00	68301	VARSITY BRANDS HOLDING CO., INC.	CP 24SW FLAT QB/WR PAD ITEM # - NSPHG0092505
1993	918335207	3	594.00	68301	VARSITY BRANDS HOLDING CO., INC.	24SW BACKPLATE 4 ITEM # - NSPHG0092510
1993	918335207	4	149.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM QB PRO RIB COMBO W/OUT PLASTIC ITEM # - NSPHG0092511
1993	918599782	99	35.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	918335207	99	368.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V185830			10,907.00			
Check Number V185831						
1993	61559	1	451.11	48463	C & P PUMP SERVICES INC	I/R VENODR PROVIDES LABOR & MATERIALS FOR DISTRICT WIDE SERVICES AND REPAIRS.
Total for check number V185831			451.11			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185832						
1993	4134269659	1	620.34	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V185832			620.34			
Check Number V185833						
1993	8130	1	569.55	62285	CLEVER ITEMS, LLC	AMERICAN WRESTLER TOURNAMENT TAPE 3", 3" X 84' BEST ON THE MARKET IN TERMS OF STRENGTH AND DURABILITY. 24 ROLLS PER CASE.
1993	8130	2	137.94	62285	CLEVER ITEMS, LLC	AMERICAN WRESTLER KENCLEAN PLUS ATHLETIC MAT CLEANER- 2 CASES
Total for check number V185833			707.49			
Check Number V185834						
1993	T00-0030952	1	504.00	44893	D & J SPORTS INCORPORATED	#7719240 GIRLS SUITS FOR ATHLETES
1993	T00-0030952	2	48.00	44893	D & J SPORTS INCORPORATED	SCREEN PRINT FOR GIRLS SUITS
1993	T00-0030952	3	12.95	44893	D & J SPORTS INCORPORATED	SHIPPING
Total for check number V185834			564.95			
Check Number V185835						
4613	57251	1	489.51	54751	DISCOUNT BANNERS AND SIGNS INC.	DOUBLE-SIDED 6X20 PVC SIGNS
4613	57251	2	49.99	54751	DISCOUNT BANNERS AND SIGNS INC.	SINGLE-SIDED 15X45 PVC SIGN
Total for check number V185835			539.50			
Check Number V185836						
1993	51576457	1	101.08	49268	HAL LEONARD LLC	ROCK AND ROLL FOREVER VOL. 8 NO. 5 HOW IT ALL BEGAN (A 30-MINUTE MUSICAL REVUE) CLASSROOM KIT ITEM # 9971258
1993	10379066	1	-16.09	49268	HAL LEONARD LLC	ROCK AND ROLL FOREVER VOL. 8 NO. 5 HOW IT ALL BEGAN (A 30-MINUTE MUSICAL REVUE) CLASSROOM KIT ITEM # 9971258
Total for check number V185836			84.99			
Check Number V185837						
4613	INV01374240-	1	550.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	QUOTE DATED 8/24/22 IS FOR ONLINE EDITING AND VIDEO EDITING FOR KELLER HIGH SCHOOL WATER POLO
Total for check number V185837			550.00			
Check Number V185838						
4613	364644796	1	338.25	00009210	J. W. PEPPER & SON, INC	11347561 WANGOLO RUTH MORRIS GRAY TWO-PART OPT. PIANO ACCOMPANIMENT AND PERCUSSION
1993	364513169	1	134.35	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $700
1993	364629735	1	371.25	00009210	J. W. PEPPER & SON, INC	11397402 BE THE CHANGE LAURA FARNELL TWO-PART OR SA. DIVISI, OPT. PIANO ACCOMPANIMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	364571746	1	50.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $700
1993	364510192	1	40.49	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $700
4613	364644796	99	22.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1993	364629735	99	22.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V185838			980.32			
Check Number V185839						
1993	FTWINV006478	1	849.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV006476	1	1,314.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV006467	1	488.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V185839			2,651.00			
Check Number V185840						
1993	291231101022	1	521.55	80434	LAKESHORE PARENT, LLC	GG358: BLUE CLASSROOM CARPET FOR 30
Total for check number V185840			521.55			
Check Number V185841						
1993	IN0812402	1	94.80	00001536	WILLIAM V MACGILL COMPANY	ITEM # 1688 BENZALKONIUM CHLORIDE 16 OZ
1993	IN0812402	2	18.90	00001536	WILLIAM V MACGILL COMPANY	ITEM # 1024 REUSABLE CHILD SIZE ARM SPLINT 3 X 9
1993	IN0812402	3	22.70	00001536	WILLIAM V MACGILL COMPANY	ITEM # 1023 REUSABLE ADULT SIZE ARM SPLINT 3 1/8 X 17 1/7
1993	IN0812402	4	218.94	00001536	WILLIAM V MACGILL COMPANY	ITEM # 20430 (NB) CLOROX HYDROGEN PEROXIDE WIPES 185 W/BUCKET
Total for check number V185841			355.34			
Check Number V185842						
1993	IN95673255	2	97.56	59879	PERFORMANCE HEALTH SUPPLY, INC.	37906 POWERFLEX 3" BLACK
Total for check number V185842			97.56			
Check Number V185843						
1993	6A058905	1	1,944.00	67748	HORIZON DISTRIBUTORS, INC.	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number V185843			1,944.00			
Check Number V185844						
1993	007946	1	53.99	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V185844			53.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185845						
1993	16N7740947	1	1,125.00	71238	NATIONAL RESTAURANT ASSOCIATION	SSECT6TX SERVSAFE TEXAS FOOD HANDLER ONLINE COURSE
1993	16N7740927	1	54.00	71238	NATIONAL RESTAURANT ASSOCIATION	SSECT6TX SERVSAFE TEXAS FOOD HANDLER ONLINE COURSE
Total for check number V185845			1,179.00			
Check Number V185846						
2842	5137216399	2	100.00	70043	SONOVA USA INC.	REPLACEMENT FOR FOCUS II 2144NY007 UNDER WARRANTY
Total for check number V185846			100.00			
Check Number V185847						
2842	4118834-00	1	288.64	00002044	SCHOOL HEALTH CORPORATION	63364|9" Protective Arm Guard: Large
1993	4123942-00	1	39.59	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1993	4122319-00	1	79.18	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1993	4122499-00	1	47.51	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1993	4123072-00	1	1.74	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1993	4123614-00	1	3.48	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1993	4122311-00	1	8.70	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1993	4122504-00	1	118.77	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1993	4123529-00	1	2.61	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1993	4122311-00	2	26.00	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1993	4123072-00	2	142.53	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1993	4123942-00	2	10.54	00002044	SCHOOL HEALTH CORPORATION	1020146|Synmax Synthetic Vinyl Exam Glove, Powder Free, Medium, 100/Box
1993	4122319-00	2	47.51	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1993	4123614-00	2	39.59	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1993	4123529-00	2	39.00	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1993	4122499-00	2	19.50	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4122504-00	2	47.51	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1993	4123942-00	3	2.70	00002044	SCHOOL HEALTH CORPORATION	37131|InstaKool Kit Size Instant Cold Packs
1993	4123614-00	3	47.51	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1993	4123529-00	3	8.44	00002044	SCHOOL HEALTH CORPORATION	30015|Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1993	4123072-00	3	2.63	00002044	SCHOOL HEALTH CORPORATION	32241|School Health Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1993	4122504-00	3	2.63	00002044	SCHOOL HEALTH CORPORATION	32241|School Health Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1993	4122499-00	3	3.60	00002044	SCHOOL HEALTH CORPORATION	34105|Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1993	4122311-00	3	12.66	00002044	SCHOOL HEALTH CORPORATION	30015|Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1993	4122319-00	3	15.56	00002044	SCHOOL HEALTH CORPORATION	31010|Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1993	4122319-00	4	3.60	00002044	SCHOOL HEALTH CORPORATION	34105|Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1993	4123942-00	4	2.19	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1993	4123614-00	4	26.00	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1993	4123529-00	4	3.60	00002044	SCHOOL HEALTH CORPORATION	34105|Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1993	4123072-00	4	5.01	00002044	SCHOOL HEALTH CORPORATION	32251|School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1993	4122311-00	4	22.96	00002044	SCHOOL HEALTH CORPORATION	27017|Curity Sterile Gauze Pads 2" x 2" 100/Box
1993	4122499-00	4	32.55	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1993	4122504-00	4	7.78	00002044	SCHOOL HEALTH CORPORATION	31010|Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1993	4123942-00	5	95.02	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1993	4122311-00	5	27.00	00002044	SCHOOL HEALTH CORPORATION	37131|InstaKool Kit Size Instant Cold Packs
1993	4123614-00	5	10.02	00002044	SCHOOL HEALTH CORPORATION	32251|School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1993	4123529-00	5	15.81	00002044	SCHOOL HEALTH CORPORATION	1020146|Synmax Synthetic Vinyl Exam Glove, Powder Free, Medium, 100/Box
1993	4122504-00	5	18.52	00002044	SCHOOL HEALTH CORPORATION	31011|Shur-Band Elastic Bandages - 3" x 5 yds
1993	4122499-00	5	29.90	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4122319-00	5	9.45	00002044	SCHOOL HEALTH CORPORATION	37131|InstaKool Kit Size Instant Cold Packs
1993	4123072-00	5	6.15	00002044	SCHOOL HEALTH CORPORATION	32026|Dynarex Adhesive Bandages, Large Butterfly, 2-3/4" x 1/2" 100/Box
1993	4123072-00	6	3.89	00002044	SCHOOL HEALTH CORPORATION	31010|Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1993	4123529-00	6	2.70	00002044	SCHOOL HEALTH CORPORATION	37131|InstaKool Kit Size Instant Cold Packs
1993	4122504-00	6	8.44	00002044	SCHOOL HEALTH CORPORATION	30015|Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1993	4123614-00	6	11.67	00002044	SCHOOL HEALTH CORPORATION	31010|Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1993	4122319-00	6	79.05	00002044	SCHOOL HEALTH CORPORATION	1020146|Synmax Synthetic Vinyl Exam Glove, Powder Free, Medium, 100/Box
1993	4122311-00	6	95.90	00002044	SCHOOL HEALTH CORPORATION	21394|Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1993	4122311-00	7	6.14	00002044	SCHOOL HEALTH CORPORATION	53021|Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1993	4123529-00	7	2.19	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1993	4123614-00	7	18.52	00002044	SCHOOL HEALTH CORPORATION	31011|Shur-Band Elastic Bandages - 3" x 5 yds
1993	4123072-00	7	41.70	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1993	4122504-00	7	3.60	00002044	SCHOOL HEALTH CORPORATION	34105|Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1993	4123529-00	8	17.55	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1993	4122311-00	8	10.54	00002044	SCHOOL HEALTH CORPORATION	28493|Curad Cloth Tape, 1" x 10 yds.
1993	4123072-00	8	7.20	00002044	SCHOOL HEALTH CORPORATION	34105|Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1993	4123614-00	8	18.08	00002044	SCHOOL HEALTH CORPORATION	31012|Shur-Band Elastic Bandages - 4" x 5 yds
1993	4122504-00	8	10.54	00002044	SCHOOL HEALTH CORPORATION	1020146|Synmax Synthetic Vinyl Exam Glove, Powder Free, Medium, 100/Box
1993	4122504-00	9	3.15	00002044	SCHOOL HEALTH CORPORATION	27549|School Health Triangle Bandage Arm Sling, 36" x 36" x 51"
1993	4123614-00	9	4.22	00002044	SCHOOL HEALTH CORPORATION	30015|Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1993	4123072-00	9	22.96	00002044	SCHOOL HEALTH CORPORATION	27017|Curity Sterile Gauze Pads 2" x 2" 100/Box
1993	4122311-00	9	14.95	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1993	4123529-00	9	1.05	00002044	SCHOOL HEALTH CORPORATION	27549|School Health Triangle Bandage Arm Sling, 36" x 36" x 51"
1993	4123529-00	10	9.21	00002044	SCHOOL HEALTH CORPORATION	53022|Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1993	4123614-00	10	41.70	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4123072-00	10	27.76	00002044	SCHOOL HEALTH CORPORATION	21312|School Health Vinyl Powder-Free Exam Gloves, Medium 100/Box
1993	4122504-00	10	19.53	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1993	4122311-00	10	9.58	00002044	SCHOOL HEALTH CORPORATION	36051|Virtus Forceps - 6"
1993	4123529-00	11	9.21	00002044	SCHOOL HEALTH CORPORATION	53021|Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1993	4122311-00	11	97.65	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1993	4123614-00	11	3.60	00002044	SCHOOL HEALTH CORPORATION	34105|Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1993	4123072-00	11	6.57	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1993	4123072-00	12	6.14	00002044	SCHOOL HEALTH CORPORATION	53022|Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1993	4123529-00	12	21.29	00002044	SCHOOL HEALTH CORPORATION	28138|3M Steri-Strips 1/8" x 3" - 50/Package
1993	4123614-00	12	13.16	00002044	SCHOOL HEALTH CORPORATION	27039|Flexicon Elastic Gauze Bandage - Non-Sterile, 4" x 4.1 yds 12/Package
1993	4123072-00	13	9.21	00002044	SCHOOL HEALTH CORPORATION	53021|Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1993	4123529-00	13	14.95	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1993	4123614-00	13	45.92	00002044	SCHOOL HEALTH CORPORATION	27017|Curity Sterile Gauze Pads 2" x 2" 100/Box
1993	4123529-00	14	3.16	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube
1993	4123614-00	14	14.94	00002044	SCHOOL HEALTH CORPORATION	27030|Curity Sterile Gauze Pads 4" x 4" 25/Box
1993	4123072-00	14	21.29	00002044	SCHOOL HEALTH CORPORATION	28138|3M Steri-Strips 1/8" x 3" - 50/Package
1993	4123529-00	15	19.53	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1993	4123072-00	15	44.85	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1993	4123614-00	15	21.08	00002044	SCHOOL HEALTH CORPORATION	1020145|Synmax Synthetic Vinyl Exam Glove, Powder Free, Small, 100/Box
1993	4123072-00	16	9.48	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube
1993	4123529-00	16	6.15	00002044	SCHOOL HEALTH CORPORATION	32026|Dynarex Adhesive Bandages, Large Butterfly, 2-3/4" x 1/2" 100/Box
1993	4123614-00	16	21.08	00002044	SCHOOL HEALTH CORPORATION	1020146|Synmax Synthetic Vinyl Exam Glove, Powder Free, Medium, 100/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4123072-00	17	32.55	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1993	4123614-00	17	10.54	00002044	SCHOOL HEALTH CORPORATION	1020147|Synmax Synthetic Vinyl Exam Glove, Powder Free, Large, 100/Box
1993	4123614-00	18	13.50	00002044	SCHOOL HEALTH CORPORATION	37131|InstaKool Kit Size Instant Cold Packs
1993	4123614-00	19	2.19	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1993	4123614-00	20	1.31	00002044	SCHOOL HEALTH CORPORATION	36220|Nail Clipper Large
1993	4123614-00	21	23.92	00002044	SCHOOL HEALTH CORPORATION	21431|Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1993	4123614-00	22	3.51	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1993	4123614-00	23	3.15	00002044	SCHOOL HEALTH CORPORATION	27549|School Health Triangle Bandage Arm Sling, 36" x 36" x 51"
1993	4123614-00	24	3.07	00002044	SCHOOL HEALTH CORPORATION	53021|Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1993	4123614-00	25	14.95	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1993	4123614-00	26	2.63	00002044	SCHOOL HEALTH CORPORATION	36046|Fine Point Splinter Forceps - 3-1/2"
1993	4123614-00	27	9.48	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube
1993	4123614-00	28	65.10	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
Total for check number V185847			2,440.67			
Check Number V185848						
1993	208131162527	1	13.83	78229	SCHOOL SPECIALTY, LLC	085335|School Smart Chart Paper Pad, 24 x 32 Inches, 1-1/2 Inch Ruling, 25 Sheets
1993	208131162540	1	-14.79	78229	SCHOOL SPECIALTY, LLC	085335|School Smart Chart Paper Pad, 24 x 32 Inches, 1-1/2 Inch Ruling, 25 Sheets
4923	208131162557	1	-10.52	78229	SCHOOL SPECIALTY, LLC	2003906|Crystalware Portion Cups, 3.25 oz, Clear, Pack of 100
4923	308104078217	1	10.52	78229	SCHOOL SPECIALTY, LLC	2003906|Crystalware Portion Cups, 3.25 oz, Clear, Pack of 100
4923	208131162541	1	9.86	78229	SCHOOL SPECIALTY, LLC	2003906|Crystalware Portion Cups, 3.25 oz, Clear, Pack of 100
1993	308104098619	1	14.79	78229	SCHOOL SPECIALTY, LLC	085335|School Smart Chart Paper Pad, 24 x 32 Inches, 1-1/2 Inch Ruling, 25 Sheets
1993	308104081694	1	10.52	78229	SCHOOL SPECIALTY, LLC	2003906|Crystalware Portion Cups, 3.25 oz, Clear, Pack of 100
1993	208131162540	2	-15.18	78229	SCHOOL SPECIALTY, LLC	1602562|School Smart Chart Tablet, 24 x 16 Inches, Unruled, 25 Sheets
1993	208131162527	2	15.18	78229	SCHOOL SPECIALTY, LLC	1602562|School Smart Chart Tablet, 24 x 16 Inches, Unruled, 25 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
4923	208131162541	2	29.88	78229	SCHOOL SPECIALTY, LLC	2088950|School Smart Bright Blank Books, 5-1/2 x 8-1/2 Inches, Assorted Colors, 32 Sheets, Pack of 12
4923	208131162557	2	-29.88	78229	SCHOOL SPECIALTY, LLC	2088950|School Smart Bright Blank Books, 5-1/2 x 8-1/2 Inches, Assorted Colors, 32 Sheets, Pack of 12
4923	308104078217	2	29.88	78229	SCHOOL SPECIALTY, LLC	2088950|School Smart Bright Blank Books, 5-1/2 x 8-1/2 Inches, Assorted Colors, 32 Sheets, Pack of 12
1993	308104098619	2	15.18	78229	SCHOOL SPECIALTY, LLC	1602562|School Smart Chart Tablet, 24 x 16 Inches, Unruled, 25 Sheets
1993	308104081694	2	10.00	78229	SCHOOL SPECIALTY, LLC	2003907|Crystalware Portion Cup Lids, 3.25 to 5 oz, Clear, Pack of 100
1993	208131162527	3	10.38	78229	SCHOOL SPECIALTY, LLC	1385383|Pacon Easel Chart Tablet, 24 x 16 Inches, 1 Inch Ruled, 25 Sheets
1993	208131015721	3	-11.54	78229	SCHOOL SPECIALTY, LLC	382803|Bostitch SuperPro 6 Commercial Electric Steel Pencil Sharpener, Black/Gray
1993	208131162540	3	-10.38	78229	SCHOOL SPECIALTY, LLC	1385383|Pacon Easel Chart Tablet, 24 x 16 Inches, 1 Inch Ruled, 25 Sheets
4923	308104078217	3	83.45	78229	SCHOOL SPECIALTY, LLC	1329600|Ucreate Mixed-Media Paper, 80 lb., 18 x 24 inches, Natural White, 500 Sheets
4923	208131162557	3	-83.45	78229	SCHOOL SPECIALTY, LLC	1329600|Ucreate Mixed-Media Paper, 80 lb., 18 x 24 inches, Natural White, 500 Sheets
4923	208131162541	3	83.45	78229	SCHOOL SPECIALTY, LLC	1329600|Ucreate Mixed-Media Paper, 80 lb., 18 x 24 inches, Natural White, 500 Sheets
1993	308104098619	3	10.38	78229	SCHOOL SPECIALTY, LLC	1385383|Pacon Easel Chart Tablet, 24 x 16 Inches, 1 Inch Ruled, 25 Sheets
1993	308104081694	3	177.58	78229	SCHOOL SPECIALTY, LLC	382803|Bostitch SuperPro 6 Commercial Electric Steel Pencil Sharpener, Black/Gray
1993	208131162540	4	-17.28	78229	SCHOOL SPECIALTY, LLC	1457443|Pacon Spiralbound Chart Tablet, 24 x 32 Inches, 1-1/2 Inch Ruled, 25 Sheets
1993	208131162527	4	17.28	78229	SCHOOL SPECIALTY, LLC	1457443|Pacon Spiralbound Chart Tablet, 24 x 32 Inches, 1-1/2 Inch Ruled, 25 Sheets
1993	208131015721	4	-1.77	78229	SCHOOL SPECIALTY, LLC	2088569|Mod Podge Glue for Kids, Easy Washout, Glossy, 8 Ounces
4923	208131162541	4	20.99	78229	SCHOOL SPECIALTY, LLC	2028770|Cricut Light Grip Cutting Mat, 12 x 12 Inches, Blue
4923	308104078217	4	22.49	78229	SCHOOL SPECIALTY, LLC	2028770|Cricut Light Grip Cutting Mat, 12 x 12 Inches, Blue
4923	208131162557	4	-22.49	78229	SCHOOL SPECIALTY, LLC	2028770|Cricut Light Grip Cutting Mat, 12 x 12 Inches, Blue
1993	308104098619	4	17.28	78229	SCHOOL SPECIALTY, LLC	1457443|Pacon Spiralbound Chart Tablet, 24 x 32 Inches, 1-1/2 Inch Ruled, 25 Sheets
1993	308104081694	4	27.09	78229	SCHOOL SPECIALTY, LLC	2088569|Mod Podge Glue for Kids, Easy Washout, Glossy, 8 Ounces
1993	208131162527	5	7.40	78229	SCHOOL SPECIALTY, LLC	006471|School Smart Ruled Sentence Strips, 3 x 24 Inches, White, Pack of 100

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208131015721	5	-0.52	78229	SCHOOL SPECIALTY, LLC	085961|Creativity Street Wood Non-Toxic Jumbo Sized Craft Stick, 6 X 3/4 X 1/12 in, Natural, Pack of 500
1993	208131162540	5	-7.40	78229	SCHOOL SPECIALTY, LLC	006471|School Smart Ruled Sentence Strips, 3 x 24 Inches, White, Pack of 100
4923	308104078217	5	15.33	78229	SCHOOL SPECIALTY, LLC	1371759|Sharpie Oil Based Paint Marker, Assorted Colors, Pack of 5
4923	208131162557	5	-15.33	78229	SCHOOL SPECIALTY, LLC	1371759|Sharpie Oil Based Paint Marker, Assorted Colors, Pack of 5
4923	208131162541	5	15.33	78229	SCHOOL SPECIALTY, LLC	1371759|Sharpie Oil Based Paint Marker, Assorted Colors, Pack of 5
1993	308104081694	5	7.53	78229	SCHOOL SPECIALTY, LLC	085961|Creativity Street Wood Non-Toxic Jumbo Sized Craft Stick, 6 X 3/4 X 1/12 in, Natural, Pack of 500
1993	308104098619	5	7.40	78229	SCHOOL SPECIALTY, LLC	006471|School Smart Ruled Sentence Strips, 3 x 24 Inches, White, Pack of 100
1993	208131162540	6	-29.24	78229	SCHOOL SPECIALTY, LLC	1590477|Mr. Sketch Premium Washable Scented Markers, Chisel Tip, Assorted Scents and Colors, Set of 36
1993	208131162527	6	27.29	78229	SCHOOL SPECIALTY, LLC	1590477|Mr. Sketch Premium Washable Scented Markers, Chisel Tip, Assorted Scents and Colors, Set of 36
4923	208131162541	6	15.33	78229	SCHOOL SPECIALTY, LLC	1371760|Sharpie Oil Based Paint Marker, Assorted Fashion Colors, Pack of 5
4923	208131162557	6	-15.33	78229	SCHOOL SPECIALTY, LLC	1371760|Sharpie Oil Based Paint Marker, Assorted Fashion Colors, Pack of 5
4923	308104078217	6	15.33	78229	SCHOOL SPECIALTY, LLC	1371760|Sharpie Oil Based Paint Marker, Assorted Fashion Colors, Pack of 5
1993	308104081694	6	95.42	78229	SCHOOL SPECIALTY, LLC	1529136|Iceberg IndestrucTable TOO Personal Folding Table, 20 x 30 Inches, Charcoal
1993	308104098619	6	29.24	78229	SCHOOL SPECIALTY, LLC	1590477|Mr. Sketch Premium Washable Scented Markers, Chisel Tip, Assorted Scents and Colors, Set of 36
1993	208131162527	7	87.70	78229	SCHOOL SPECIALTY, LLC	2009988|Business Source Clipboard, Flat Clip Hardboard, Brown, Pack of 6
1993	208131162540	7	-87.70	78229	SCHOOL SPECIALTY, LLC	2009988|Business Source Clipboard, Flat Clip Hardboard, Brown, Pack of 6
4923	308104078217	7	8.57	78229	SCHOOL SPECIALTY, LLC	461933|Sax True Flow Water Soluble Block Printing Ink, 8 Ounces, Turquoise
4923	208131162541	7	8.57	78229	SCHOOL SPECIALTY, LLC	461933|Sax True Flow Water Soluble Block Printing Ink, 8 Ounces, Turquoise
4923	208131162557	7	-8.57	78229	SCHOOL SPECIALTY, LLC	461933|Sax True Flow Water Soluble Block Printing Ink, 8 Ounces, Turquoise
1993	308104098619	7	87.70	78229	SCHOOL SPECIALTY, LLC	2009988|Business Source Clipboard, Flat Clip Hardboard, Brown, Pack of 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V185848			676.78			
Check Number V185849						
1993	57759-2022	0	145.00	00007632	TASBO	LECHUGA TASBO MBR23
1993	387869	1	450.00	00007632	TASBO	REGISTRATION FOR ALYSON MOSS TO ATTEND TASBO ENGAGE 2023 FEBRUARY 15-16, 2023 IN SAN ANTONIO
Total for check number V185849			595.00			
Check Number V185850						
1993	300063621	1	347.50	00002521	TEPSA	TEPSA MEMBERSHIP RENEWAL FOR KHES PRINCIPAL, LESLIE TEWELL, AND ASSISTANT PRINCIPAL, ANNAH BRADSHAW
1993	300063622	1	347.51	00002521	TEPSA	TEPSA MEMBERSHIP RENEWAL FOR KHES PRINCIPAL, LESLIE TEWELL, AND ASSISTANT PRINCIPAL, ANNAH BRADSHAW
4613	300063622	1	66.49	00002521	TEPSA	TEPSA MEMBERSHIP RENEWAL FOR KHES PRINCIPAL, LESLIE TEWELL, AND ASSISTANT PRINCIPAL, ANNAH BRADSHAW
4613	300063621	1	66.50	00002521	TEPSA	TEPSA MEMBERSHIP RENEWAL FOR KHES PRINCIPAL, LESLIE TEWELL, AND ASSISTANT PRINCIPAL, ANNAH BRADSHAW
Total for check number V185850			828.00			
Check Number V185851						
1993	LOWERY 23	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	LOWERY TGCA MBR 23
Total for check number V185851			70.00			
Check Number V185852						
1993	4104	1	825.00	68577	DONALD W. TITUS	4' X 6' 140 GSM FIELD RUNNER WITH 6CM POLE SLEEVE CLOSED ON TOP AND TETHER STROP ON THE BOTTOM
1993	4104	2	600.00	68577	DONALD W. TITUS	POLE 10' COLLAPSABLE
1993	4104	3	30.00	68577	DONALD W. TITUS	UPS SHIPPING
Total for check number V185852			1,455.00			
Check Number V185853						
4613	1099158-00	1	-6,128.20	57928	THE BURMAX COMPANY, INC.	QTY 52 304375-KHSCOS1 KITS
4613	1096005-00	1	102.50	57928	THE BURMAX COMPANY, INC.	QTY 10 BX GLV-100L SOFT 'N STYLE 100 CT CLEAR VINYL GLOVES - LG.
4613	1094963-00	1	33,020.00	57928	THE BURMAX COMPANY, INC.	QTY 52 304375-KHSCOS1 KITS
4613	1096005-00	2	266.50	57928	THE BURMAX COMPANY, INC.	QTY 26 BX GLV-100M SOFT 'N STYLE 100CT CLEAR VINYL GLOVES - MED
4613	1096005-00	3	14,868.00	57928	THE BURMAX COMPANY, INC.	QTY 36 304375-KSCOS2 KITS
Total for check number V185853			42,128.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185854						
2842	OMII-0007030	1	485.00	68714	TOBII DYNAVOX LLC	#501538 - CONNECT IT DESKTOP MOUNT
2842	OMII-0007030	2	10.00	68714	TOBII DYNAVOX LLC	SHIPPING
Total for check number V185854			495.00			
Check Number V185855						
1993	315715-01	1	149.99	55893	TOLEDO PHYSICAL ED SUPPLY, INC	INTERMEDIATE SOF 'T BEAM
Total for check number V185855			149.99			
Check Number V185856						
1993	918450432	1	264.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	VOIT 6.25" SOFTI TUFF BALL, SET OF 6
1993	918450432	2	29.67	68302	VARSITY BRANDS HOLDING COMPANY INC.	FLOOR TAPE 1" X 60 YD GOLD
Total for check number V185856			293.67			
Check Number V185857						
2842	5932412	1	725.00	66922	VOYAGER SOPRIS LEARNING INC.	#298484 - LANGUAGE! 4TH EDITION STUDENT RENEWAL SET B
2842	5932412	2	1,595.00	66922	VOYAGER SOPRIS LEARNING INC.	#298492 - LANGUAGE! 4TH EDITION STUDENT RENEWAL SET C
2842	5932412	3	232.00	66922	VOYAGER SOPRIS LEARNING INC.	SHIPPING
Total for check number V185857			2,552.00			
Check Number V185858						
4613	1785808	0	4,207.89	62021	WALSWORTH PUBLISHING COMPANY, INC	TMS YRBOOK SALES 22
Total for check number V185858			4,207.89			
Check Number V185859						
4613	14788217	0	0.00	00008508	YMCA CAMP GRADY SPRUCE	FES FTRIP 10/3/22
Total for check number V185859			0.00			
Check Date 10/21/2022						
Check Number 215451						
1993	AS 23005149	1	45.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS DOUBLE SIDED FOR KISD JENNIFER PRICE
1993	FES 23005014	1	119.20	72824	CRYSTAL M LEONGUERRERO	SIGHT WORD CARDS ON CARDSTOCK WITH HOLE PUNCH
Total for check number 215451			164.20			
Check Number 215452						
4613	TSMS 10/13/2	1	150.00	50899	CRISTIAN ALCOCER	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 215452			150.00			
Check Number 215455						
4613	1JHQRQ4WGKFT	1	181.12	55725	AMAZON CAPITAL SERVICES, INC	B0002C0HJA|Champion Sports Ultra-Quiet Air Compressor Inflator Black, 110 VOLT - 1/8 HORSE-POWER
4613	1FMWGWQLYTK7	1	27.98	55725	AMAZON CAPITAL SERVICES, INC	B086JWTSZ6|G40 Replacement Light Bulbs 5W Clear Globe Bulb fits E12 C7 Candelabra Screw Base Sockets, 1.5 Inch Dimmable Light Bulbs

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1CCFCDXPV3PJ	1	949.50	55725	AMAZON CAPITAL SERVICES, INC	B07KYG4XY2|Men Slim Fit Lightweight Long Sleeve Pullover Top Turtleneck T-Shirt(Black,M)
4613	1GFK3DGT4KCG	1	45.92	55725	AMAZON CAPITAL SERVICES, INC	B007MAG6R2|Rhode Island Novelty 1.75 Inch Neon Bubble Bottles, Pack of 48
4613	1VQ6MNV7NYT1	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0099QQDRU|Kraft Pure Honey Packets (100 count)
4613	1L7Y4Y4HVLCQ	1	72.99	55725	AMAZON CAPITAL SERVICES, INC	B09Z6HZBB4|120 Pieces Drawstring Backpack 8 Color Draw String Sports Bags Gym Cinch Sack Nylon String Backpack Plain Sport Bag Drawstring Party Favor Bags
4613	16L9QN7X7T7R	1	43.49	55725	AMAZON CAPITAL SERVICES, INC	B07VY7XG2W|ZEYAR Acrylic Paint Pens, Expert of Rock Painting, Extra Fine, 48 Colors, AP Certified, Permanent[amp]Waterproof Ink, Works on Rock, Wood, Glass, Metal, Ceramic and nearly All Surfaces (48 Colors)
4613	14N7H74HQNHY	1	90.98	55725	AMAZON CAPITAL SERVICES, INC	B07W8ZRM5V|[12 Pack] 18" Traffic Cones PVC Safety Road Parking Cones Weighted Hazard Cones Construction Cones for Traffic
1993	1JMQXVMGL4XC	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZYT52MX|Madisi Colored Pencils Bulk - Pre-Sharpened - 12 Assorted Colors - 432 Classpack Colored Pencils for Kids
1993	1L6JJQCGJHW6	1	40.52	55725	AMAZON CAPITAL SERVICES, INC	B00UHUKAM6|EXPO Dry Erase Markers Chisel Tip Vibrant Colors 8 Pack 1931196 Low Odor Ink (1927524)
1993	1KFGXC9DMQWX	1	159.98	55725	AMAZON CAPITAL SERVICES, INC	B081D8TPZZ|HyperX Cloud Alpha S - PC Gaming Headset, 7.1 Surround Sound, Adjustable Bass, Dual Chamber Drivers, Chat Mixer, Breathable Leatherette, Memory Foam, and Noise Cancelling Microphone Blackout
1993	1MN4M4DMNC3Y	1	35.88	55725	AMAZON CAPITAL SERVICES, INC	B001BKFTB8|Scotch Multi-Purpose Stainless Steel Scissor, 8-Inches (1428)
1993	1NKYXGXJHVPR	1	29.72	55725	AMAZON CAPITAL SERVICES, INC	B004AARXB0|Staples White Inkjet/Laser Address Labels, 1" X 2-5/8", 3,000/Box
1993	1NKYXGXJNVF1	1	25.00	55725	AMAZON CAPITAL SERVICES, INC	B08XYGBDPR|Kondoos Natural Wool Bulk roving, 1 lb. Best Wool for Spinning, arm Knitting, Felting, Chunky Blankets and Tapestry. Natural Colors, un-Dyed. (Ecru, 1 lb)
1993	1VHRKHV7HPHX	1	29.97	55725	AMAZON CAPITAL SERVICES, INC	B09VBPTLV7|Door Stoppers, 4 Pack Premium Rubber Door Stoppers Wedge, Door Stops for Carpet Heavy Duty Door, Door Stoppers for Bottom of Door on Tile, Concrete, Carpet, Wooden Floor (Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1VHQ97KQRWPK	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B08LYX1G42|12pcs Extra Long Drawer Dividers,White Drawer Divider with Fixed Buckle,Plastic Drawer Organizers,Adjustable Drawer Organizer Dividers for Socks,Underwear,Makeup,Kitchen,Lipstick
1993	1VML1KT4MVXD	1	17.97	55725	AMAZON CAPITAL SERVICES, INC	B08GJP4HHB|Amazmic Kids Karaoke Microphone Machine Toy Bluetooth Microphone Portable Wireless Karaoke Machine Handheld with
1993	1V3R3V7JG3NL	1	39.35	55725	AMAZON CAPITAL SERVICES, INC	B000FA1UUE|Koplow Games Place Value Dice Classroom Accessories
1993	1VHQ97KQ1DNQ	1	24.95	55725	AMAZON CAPITAL SERVICES, INC	B06XFYGRX7|STORi Audrey Stackable Clear Plastic Organizer Drawers | 2 Piece Set | 4.5-Inches Tall | Organize Cosmetics and Beauty Supplies
1993	1TWY7VJJ43NH	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B01IHBVGOM|Stylus Pens for Touch Screens, LIBERRWAY Stylus Pen 10 Pack of Pink Purple Black Green Silver Stylus Universal Touch Screen Capacitive Stylus Compatible with Kindle ipad iPhone Samsung
1993	1V7MXV3KDJTD	1	155.96	55725	AMAZON CAPITAL SERVICES, INC	B001CD9LJK|Champion Sports 910SET Stopwatch Timer Set: Waterproof, HandHeld Digital Clock Sport Stopwatches with Large Display for Kids or Coach - Bright Colored 6 Pack, Assorted
1993	1XWDCNQLMDDT	1	12.97	55725	AMAZON CAPITAL SERVICES, INC	B010MN312S|Jacquard Cyanotype Sensitizer Set
1993	1VWGKHJP6JYY	1	18.42	55725	AMAZON CAPITAL SERVICES, INC	B00004Z64M|DYMO 30252 LW Mailing Address Labels for LabelWriter Label Printers, White, 1-1/8'' x 3-1/2'', 2 Rolls of 350
1993	1VQ6MNV7HP9Y	1	8.39	55725	AMAZON CAPITAL SERVICES, INC	B00FP6LTJK|Avery File Folder Labels, 6667 x 3.4375", White, Pack of 150 (08593)
1993	116CMC1DTM3J	1	28.94	55725	AMAZON CAPITAL SERVICES, INC	B00006IARN|Akro-Mils 66486CLDBL 12-Gallon Plastic Storage Cabinet with Attached Lid, 21-1/2-Inch by 15-Inch by 12-1/2-Inch, Semi Clear
1993	11HDPPMPKQYC	1	25.72	55725	AMAZON CAPITAL SERVICES, INC	B015G8CHKG|SAN24415PP - Sharpie Pen-Style Liquid Highlighters
1993	11RWX6H6HL1C	1	39.70	55725	AMAZON CAPITAL SERVICES, INC	B00DDR6WJK|Strengths Finder 2.0 : A New and Upgraded Edition of the Online Test from Gallup's Now, Discover Your Strengths (with Access Code)
1993	11D3T3YD4QVW	1	89.00	55725	AMAZON CAPITAL SERVICES, INC	B081H3Y5NW|Amazon Basics Classic Puresoft Padded Mid-Back Office Computer Desk Chair with Armrest - Black
1993	1637J1FJP3MY	1	23.34	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD|Sharpie Permanent Markers, Fine Point, Black, 12 Count

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1993	14T4MJ4LJP61	1	209.99	55725	AMAZON CAPITAL SERVICES, INC	B09BC1C67P|Oversized 4 in a Row Connect Game Carry Bag Included-4 ft Wide X 3.5 ft Tall,4-to-Score Jumbo with 46 Pieces Rings[amp]Cup Holder,48 Giant Indoor[amp]Outdoor Game for Kids-Adults-Giant Yard Connect Game
1993	13LLVMX4PL16	1	15.12	55725	AMAZON CAPITAL SERVICES, INC	B004AARXB0|Staples White Inkjet/Laser Address Labels, 1" X 2-5/8", 3,000/Box
1993	14YTPCMN93VL	1	95.99	55725	AMAZON CAPITAL SERVICES, INC	B07KCLGPKR|Really Good Stuff Large Plastic Book Organizer Bins, Dividers, Built-in Label Holder, 13.5 by 13.5 by 7.75 (Set of 4, Primary Colors) - For Picture Books, Large Reference Books in Classroom or Home
1993	19MW71NMCHJP	1	59.24	55725	AMAZON CAPITAL SERVICES, INC	B00UG9HB1Q|Amazon Basics Steel Security Safe and Lock Box with Electronic Keypad - Secure Cash, Jewelry, ID Documents - 0.5 Cubic Feet, 13.8 x 9.8 x 9.8 Inches
1993	19YJGTTXGQDC	1	17.88	55725	AMAZON CAPITAL SERVICES, INC	B003FGE1TC|Flushable Wipes for Baby and Kids by Kandoo, Unscented for Sensitive Skin, Hypoallergenic Potty Training Wet Cleansing Cloths, 42 Count, Pack of 12
1993	19WXJLYNTLPK	1	17.43	55725	AMAZON CAPITAL SERVICES, INC	B00UHUJ2QG|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count
1993	1GFK3DGTN4L3	1	84.24	55725	AMAZON CAPITAL SERVICES, INC	B00IFHPVEU|Amazon Basics Padded Office Desk Chair with Armrests, Adjustable Height/Tilt, 360-Degree Swivel, 275Lb Capacity - Black
1993	1GFK3DGTTDHT	1	11.96	55725	AMAZON CAPITAL SERVICES, INC	B01N7VTC11|Power Gear Coiled Telephone Cord, 2 Feet Coiled, 12 Feet Uncoiled, Phone Cord works with All Corded Landline Phones, For Use
1993	1FMWGWQLTNLM	1	14.19	55725	AMAZON CAPITAL SERVICES, INC	1629384763|Evan-Moor Daily Reading Comprehension, Grade 3
1993	1GFK3DGTCLXN	1	6.65	55725	AMAZON CAPITAL SERVICES, INC	B00000J0SM|Crayola Model Magic 4 Oz: White (147281)
1993	1GN3J34CN6C1	1	19.88	55725	AMAZON CAPITAL SERVICES, INC	B09M5STFP3|Remote Control for Viewsonic Projector PA503S PA503SP PA503W PA503X PA503XP and More
1993	1FXRN4JH3J4N	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	INVOICE 1FXR-N4JH-3J4N ATTACHED / ORIGINAL PO CLOSED BEFORE BACK ORDERED ITEM WAS RECEIVED
1993	1FMWGWQLLLYF	1	7.73	55725	AMAZON CAPITAL SERVICES, INC	B000N68F9O|Printworks Pastel Paper, 20 lb, 5 Assorted Pastel Colors, 30% Recycled Color Printer Paper, SFI Certified, Perfect for School and Craft Projects, 100 Sheets, 8.5 x 11 Inch (00577)
4613	1FMWGWQLYTK7	2	51.12	55725	AMAZON CAPITAL SERVICES, INC	B08CS788Q8|UGREEN USB SD Card Reader USB 3.0 to Micro SD Card Adapter Aluminum Multi 2-in-1 Portable External Memory Card Readers

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1JHQRQ4WGKFT	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0088X7FN6|Magtech Magnetic Photo Pocket Picture Frame, White, Holds 4 x 6 Inches Photos, 25 Pack (14625)
4613	1CCFCDXPV3PJ	2	629.70	55725	AMAZON CAPITAL SERVICES, INC	B07KYGMFCL|Men Slim Fit Lightweight Long Sleeve Pullover Top Turtleneck T-Shirt(Black,XL)
4613	1GFK3DGT4KCG	2	83.94	55725	AMAZON CAPITAL SERVICES, INC	B0832CDL8N|PRLOSO 24 Pieces Whistle Bracelets with Keychain for Kids Party Favors Noisemaker Plastic Sports Party Whistle Toys Bulk
4613	1VQ6MNV7NYT1	2	40.83	55725	AMAZON CAPITAL SERVICES, INC	B09XJZQ6H8|6 Pack Lockdown Magnetic Strips Door Security Devices Thin Magnetic Strips School Office Emergency Easy Quick Lock Door
4613	16L9QN7X7T7R	2	43.98	55725	AMAZON CAPITAL SERVICES, INC	B0973457MX|35 River Rocks for Painting, Painting Rocks Bulk for Adults, 2-3 Inches Craft Rocks, Flat Rocks for Painting, Smooth Painting Rocks for DIY Project, Gray Kindness Stones for Family Time
1993	1JMQXVMGL4XC	2	33.98	55725	AMAZON CAPITAL SERVICES, INC	B081YK4RDZ|Madisi Crayon Classpack, Regular Size, 18 Colors, Bulk Pack, 864 Count
1993	1L6JJQCGJHW6	2	109.98	55725	AMAZON CAPITAL SERVICES, INC	B08TKMGLHN|Cra-Z-Art Colored Pencils Bulk Class Pack 462ct 14 Assorted Colors
1993	1MN4M4DMNC3Y	2	14.86	55725	AMAZON CAPITAL SERVICES, INC	B06Y5W37SL|Caydo 12 Pieces 4 Inch Round Embroidery Hoop Bulk Wholesale Bamboo Circle Cross Stitch Hoop Ring
1993	1NKYXGXJNVF1	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09WH3X4CV|3mm Aluminum Craft Wire, 50 Feet 9 Gauge Bendable Anodized Metal Wire for Sculpting, Jewelry Making, Armature Making, Wire Weaving and Wrapping
1993	1V3R3V7JG3NL	2	36.92	55725	AMAZON CAPITAL SERVICES, INC	B00QFWK5HK|LEARNING ADVANTAGE 7340 10-Sided Dice - Set of 12 - Hands-On Math Manipulative - Teach Early Numeracy - Math Games for Kids
1993	1V7MXV3KDJTD	2	41.94	55725	AMAZON CAPITAL SERVICES, INC	B001DKMZ3G|Sargent Art Color Pencils, Assorted Colors, Box Of 24
1993	1VHQ97KQ1DNQ	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B075S7GN77|Wooden Perpetual Date Desk Calendar Blocks for Teachers, Farmhouse Office Decor (5 x 4 In)
1993	1VML1KT4MVXD	2	228.99	55725	AMAZON CAPITAL SERVICES, INC	B0B56QP7T4|Arcade Foosball Table Adult Size: Soccer Game Table Competition Sized Foosball Tables for Adults Kids, Indoor Soccer
1993	1TWY7VJJ43NH	2	12.71	55725	AMAZON CAPITAL SERVICES, INC	B075BMVZ2N|Amazon Basics 10-Foot Extension Cord - 13 Amps, 125V, Black
1993	1XWDCNQLMDDT	2	34.47	55725	AMAZON CAPITAL SERVICES, INC	B01MQGTPC2|Hefty Recycling Trash Bags, Clear, 30 Gallon, 36 Count (Pack of 1)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1VWGKHJP6JYY	2	27.87	55725	AMAZON CAPITAL SERVICES, INC	B002ISSCF2|DYMO LW Library Book Spine Labels for LabelWriter Label Printers, White, 1" x 1.5", 1 Roll of 750
1993	116CMC1DTM3J	2	17.36	55725	AMAZON CAPITAL SERVICES, INC	B000J09OLM|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Pack
1993	11HDPPMPKQYC	2	8.16	55725	AMAZON CAPITAL SERVICES, INC	B076DXQMSP|Dyvicl Metallic Marker Pens - 12 Colors Hard Fine Tip Metallic Markers for Black Paper, Adult Coloring, Card Making, Rock Painting, Scrapbooking Crafts, DIY Photo Album
1993	1637J1FJP3MY	2	26.49	55725	AMAZON CAPITAL SERVICES, INC	B0813VHVC9|TheWarmHome Fabric Storage Bins Baskets for Organizing,Sturdy Storage Basket W/Handles, Decorative Foldable Storage Baskets for Shelves Closet Nursery Toy (Grey[amp]White Stripes,Medium - 3 Pack 13.8L9.8W6.7H inch)
1993	13LLVMX4PL16	2	64.50	55725	AMAZON CAPITAL SERVICES, INC	B074WHHB28|MacSports Heavy Duty Steel Frame Collapsible Folding 150 Pound Capacity Outdoor Camping Garden Utility Wagon Yard Cart, Pink
1993	19WXJLYNTLPK	2	44.21	55725	AMAZON CAPITAL SERVICES, INC	B0735GRJXY|Amazon Basics 6-Cube Wire Grid Storage Shelves, 14" x 14" Stackable Cubes, Black
1993	19MW71NMCHJP	2	9.59	55725	AMAZON CAPITAL SERVICES, INC	B012V563B6|USB B to USB C Printer Cable 6.6 FT, CableCreation USB C to USB B Printer Cable for MacBook Pro, Air, USB C MIDI Cable for Yamaha Casio Digital Piano MIDI Controller DJ Controller, 2M Black
1993	19YJGTTXGQDC	2	117.00	55725	AMAZON CAPITAL SERVICES, INC	B075ZY3VLV|Betty Crocker Decorating Icing, White, 4.25 oz
1993	1FMWGWQLTNLM	2	18.49	55725	AMAZON CAPITAL SERVICES, INC	1629384771|Evan-Moor Daily Reading Comprehension, Grade 4 - Homeschooling [amp] Classroom Resource Workbook, Reproducible Worksheets, Teaching Edition, Fiction and Nonfiction, Lesson Plans, Test Prep
1993	1FMWGWQLLLYF	2	15.07	55725	AMAZON CAPITAL SERVICES, INC	B0052L7GCC|Officemate Hanging File Frame, Letter Size, Adjustable 14 to 18-Inches, 2 Pack (91990)
1993	1GFK3DGTTDHT	2	22.21	55725	AMAZON CAPITAL SERVICES, INC	B08BJFXLFT|Paper Mate Dryline Grip Correction Tape
1993	1GFK3DGTCLXN	2	13.78	55725	AMAZON CAPITAL SERVICES, INC	B007TIE3Q8|Handy Art 440-003 Medium Student Acrylic Paint, 32 oz., Gesso White
4613	1CCFCDXPV3PJ	3	379.80	55725	AMAZON CAPITAL SERVICES, INC	B07KYGVLG7|Men Slim Fit Lightweight Long Sleeve Pullover Top Turtleneck T-Shirt(Black,S)
4613	1GFK3DGT4KCG	3	26.99	55725	AMAZON CAPITAL SERVICES, INC	B089XW8KGW|GIFTEXPRESS 144 Pcs Pencil Assortment for Kids, Bulk Pencils Various Design Assorted Colors Wooden Pencil with Eraser for

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1JHQRQ4WGKFT	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07V431TL6|WILLBOND 100 Pack Basketball Pump Needles Ball Pump Inflation Needles Air Pump Needles with Storage Box for Sports Balls, Football Basketball Soccer and Volleyball
1993	1JMQXVMGL4XC	3	10.19	55725	AMAZON CAPITAL SERVICES, INC	B08QDGL56G|Acozycoo Mens Running Headband,5Pack,Mens Sweatband Sports Headband for Running,Cycling,Basketball,Yoga,Fitness Workout Stretchy Unisex Hairband (Black,White, Green, Dark Gray, Dark Blue)
1993	1MN4M4DMNC3Y	3	8.91	55725	AMAZON CAPITAL SERVICES, INC	B0722X91YR|Bememo 100 Sheets Imitation Gold Leaf for Arts, Gilding Crafting, Decoration, 5.5 by 5.5 Inches
1993	1V7MXV3KDJTD	3	12.69	55725	AMAZON CAPITAL SERVICES, INC	B004GGMODU|Rolodex Mesh Collection Spinning Desk Sorter, Black (1773083)
1993	1V3R3V7JG3NL	3	36.92	55725	AMAZON CAPITAL SERVICES, INC	B01HQE9F0S|Learning Advantage CTU7303 Place Value Dice Tens, Set of 12
1993	1VHQ97KQ1DNQ	3	25.78	55725	AMAZON CAPITAL SERVICES, INC	B078RKDCX4|MROCO Hole Punch Slot Punch Badge Hole Punch for ID Cards,Hand Held,No Burrs Holes,One Slot Hole Puncher for ID Badges Hole
1993	1VWGKHJP6JYY	3	95.19	55725	AMAZON CAPITAL SERVICES, INC	B07KCLGPKR|Really Good Stuff Large Plastic Book Organizer Bins, Dividers, Built-in Label Holder, 13.5 by 13.5 by 7.75 (Set of 4, Primary Colors) - For Picture Books, Large Reference Books in Classroom or Home
1993	1XWDCNQLMDDT	3	269.59	55725	AMAZON CAPITAL SERVICES, INC	B079WCPPQD|Bissell Crosswave Pet Pro All in One Wet Dry Vacuum Cleaner and Mop for Hard Floors and Area Rugs, 2306A
1993	116CMC1DTM3J	3	50.94	55725	AMAZON CAPITAL SERVICES, INC	B01EB6N5K0|Paper Mate InkJoy 300RT Retractable Ballpoint Pens, Medium Point (1.0mm), Black, 36 Count
1993	11HDPPMPKQYC	3	28.99	55725	AMAZON CAPITAL SERVICES, INC	B08GX1FXG5|Mogyann Coloring Markers for Adult 100 Colors Dual Tip Brush Pens with Fine Tip and Brush Tip for Coloring and Calligraphy Drawing
1993	1637J1FJP3MY	3	64.99	55725	AMAZON CAPITAL SERVICES, INC	B08HVFH3G2|USB C Docking Station Dual Monitor, 14 in 1 USB-C Laptop Docking Station USB Type C Hub Multiport Adapter Dongle with 2 HDMI VGA
1993	19WXJLYNTLPK	3	12.35	55725	AMAZON CAPITAL SERVICES, INC	B07K92YVBP|Amazon Basics Plastic Clipboards, Assorted Color , Pack of 6
1993	19YJGTTXGQDC	3	13.93	55725	AMAZON CAPITAL SERVICES, INC	B08572VDVQ|Quilted Northern Ultra Soft [amp] Strong Toilet Paper, 12 Mega Rolls = 48 Regular Rolls, 2-ply Bath Tissue

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1993	19MW71NMCHJP	3	26.89	55725	AMAZON CAPITAL SERVICES, INC	B016V06OYS|#10 Security Self-Seal Envelopes, Windowless Design, Premium Security Tint Pattern, Ultra Strong Quick-Seal Closure - EnveGuard - Size 4-1/8 x 9-1/2 Inches - White - 24 LB - 500 Count (34010)
1993	1GFK3DGTCLXN	3	12.10	55725	AMAZON CAPITAL SERVICES, INC	B00IZ94BG2|Midwest Products 4421 Micro-Cut Quality Basswood Block, 2 by 3 by 12-Inch
1993	1GFK3DGTTDHT	3	39.99	55725	AMAZON CAPITAL SERVICES, INC	B09F5XL9LN|TOPS 3 Up 1099 NEC Envelopes for 3 Up Forms, Double Window Security Envelopes, Gummed, 3-3/4" x 8-3/4", 500 Count Bulk Box (TXB1099-3)
1993	1FMWGWQLLLYF	3	10.54	55725	AMAZON CAPITAL SERVICES, INC	B009ZMGQZM|Post-it Super Sticky Full Stick Notes, 2x2 in, 8 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (F220-8SSAU)
4613	1CCFCDXPV3PJ	4	569.70	55725	AMAZON CAPITAL SERVICES, INC	B07KYH3ZN2|Men Slim Fit Lightweight Long Sleeve Pullover Top Turtleneck T-Shirt(Black,L)
4613	1JHQRQ4WGKFT	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07YB1ZXG6|EZlifego Double Sided Tape Heavy Duty(16.5FT/5M),Multipurpose Wall Tape Adhesive Strips Removable Mounting Tape,Reusable Strong Sticky Transparent Tape Gel Poster Carpet Tape for Paste Items,Household
1993	1MN4M4DMNC3Y	4	29.72	55725	AMAZON CAPITAL SERVICES, INC	B079STQWBM|Ticonderoga Pencils, Wood-Cased, Pre-Sharpened, #2 HB Soft, Yellow, 72 Count
1993	1V7MXV3KDJTD	4	20.19	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44|Elmer's All Purpose School Glue Sticks, Washable, 7g, 60 Count
1993	1VHQ97KQ1DNQ	4	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09H4RXG6Q|Carooyac Clear Acrylic File Organizer, 4 Sections Acrylic File Holder Sorter, Office Desk Organizer for File Folder Mail
1993	1V3R3V7JG3NL	4	7.38	55725	AMAZON CAPITAL SERVICES, INC	B01HQE9H56|Place Value Dice, Hundreds
1993	1XWDCNQLMDDT	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07F6S6FH1|30 Piece Water Guns Pool Water Shooters and Water Blasters Combo Set of Water Squirt Toy
1993	1VWGKHJP6JYY	4	244.87	55725	AMAZON CAPITAL SERVICES, INC	B07XPHQZS3|SHW Memory Preset Electric Height Adjustable Standing Desk, 48 x 24 Inches, Maple
1993	116CMC1DTM3J	4	123.76	55725	AMAZON CAPITAL SERVICES, INC	B07VRYX57R|(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad
1993	11HDPPMPKQYC	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B098BHVX4N|4 Pack A6 Spiral Notebook Journal,Wirebound Ruled Sketch Book Notepad Diary Memo Planner,A6 Size(5.7X4.1") [amp] 80 Sheets (Flower A)

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1993	19MW71NMCHJP	4	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07RJFJDF9|KYODOLED Metal Suggestion Box with Lock Wall Mounted Ballot Box Donation Box Key Drop Box with 50 Free Suggestion Cards 8.5H x 5.9W x 7.3L Inch Black
1993	19YJGTTXGQDC	4	14.67	55725	AMAZON CAPITAL SERVICES, INC	B095PL2MPZ|Amazon Basics Multipurpose Drawstring Trash Bags, 30 Gallon, 50 Count
1993	19WXJLYNTLPK	4	22.97	55725	AMAZON CAPITAL SERVICES, INC	B07T4NCTBV|120 Clip on Bin Labels for Storage Bins Basket Labels Clip On Best Value Pantry Labels for Organizing With Wire Shelf Label Holder Cards Home [amp] Office Use
1993	1GFK3DGTCLXN	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B01IN4ZH16|Battery Powered Led Strip Lights,Geekeep Waterproof Flexible LED Light Strips SMD 5050 LED Ribbon Light Mood Light (2M/6.56ft, Cool White)...
1993	1FMWGWQLLLYF	4	64.65	55725	AMAZON CAPITAL SERVICES, INC	B00BYDG3BM|Coleman Portable Cooler with Wheels Xtreme Wheeled Cooler, 50-Quart, Blue/White
4613	1CCFCDXPV3PJ	5	94.95	55725	AMAZON CAPITAL SERVICES, INC	B084ZC6LJJ|Men Slim Fit Lightweight Long Sleeve Pullover Top Turtleneck T-Shirt(Black,3XL)
4613	1JHQRQ4WGKFT	5	70.39	55725	AMAZON CAPITAL SERVICES, INC	B082PJPQ1Y|Rubbermaid Cleverstore Clear 16 Qt/4 Gal, Pack of 6 Stackable Plastic Storage Containers with Durable Latching Clear Lids, Visible Organization, Great for Classroom, Underbed, and Kitchen Storage
1993	1MN4M4DMNC3Y	5	33.28	55725	AMAZON CAPITAL SERVICES, INC	B07MGZQTRY|100% Natural White Wool Roving Top, 8 OZ Corriedale, Made in South America, Best Core Wool for Needle Felting, Wet Felting, Spinning, Dryer Balls, Stuffing, Big Yarn Roving, 29.5 Micron, Un-Dyed
1993	1V7MXV3KDJTD	5	32.37	55725	AMAZON CAPITAL SERVICES, INC	B00JR5N0JM|Minetom Fairy Lights Plug in, 40Ft 120 LEDs Waterproof Copper Wire Firefly Lights, UL Adaptor Included, Starry String Lights for Wedding Indoor Outdoor Christmas Patio Garden Decoration, Warm White
1993	1VHQ97KQ1DNQ	5	21.95	55725	AMAZON CAPITAL SERVICES, INC	B09L8PX17K|STORi STAX Plastic Stackable Divided 3-Compartment Organizer Drawer in Classic Grey | 12.5-inches Wide | Organize Office Desk Accessories and Sort Letter-Size Paper | Made in USA
1993	1XWDCNQLMDDT	5	33.58	55725	AMAZON CAPITAL SERVICES, INC	B07MGZQTRY|100% Natural White Wool Roving Top, 8 OZ Corriedale, Made in South America, Best Core Wool for Needle Felting, Wet Felting, Spinning, Dryer Balls, Stuffing, Big Yarn Roving, 29.5 Micron, Un-Dyed
1993	116CMC1DTM3J	5	52.99	55725	AMAZON CAPITAL SERVICES, INC	B08QYNBZL5|Leeyoung Dolly and Folding Hand Truck , Aluminum Luggage Trolley Cart, 175 lb Capacity with PP+TPR Wheels and Telescoping Handle for Indoor Outdoor Moving Travel(Free Latex Elastic Cord)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	11HDPPMPKQYC	5	16.98	55725	AMAZON CAPITAL SERVICES, INC	B09N8XPWDL|Spiral Journal Hardcover Notebook with Elastic Band 4 Pack A5, 120 page College Ruled 5.7x8.5" Lined Woman Small Diary for Work Office Home School Assorted Blooming Floral Pattern
1993	19WXJLYNTLPK	5	33.98	55725	AMAZON CAPITAL SERVICES, INC	B08LNXVBYN|USB Type C to 3.5mm Headphone and Charger Adapter,Xumee 2-in-1 USB C to Aux Audio Jack Hi-Res DAC and Fast Charging Dongle Cable Compatible with Pixel 4 3 XL, Galaxy S22 S21 S20 S20+ Note 20 (Grey)
1993	1GFK3DGTCLXN	5	6.97	55725	AMAZON CAPITAL SERVICES, INC	B08SC1QK94|Basswood Carving Blocks Kit Carving Wood Basswood for Wood Carving Balsa Wood Blocks Carving Wood Blocks for Carving(7Pack)
1993	1FMWGWQLLLYF	5	22.07	55725	AMAZON CAPITAL SERVICES, INC	B0186CI636|Quartet Cork Board Bulletin Board, 2' x 3' Framed Corkboard, Black Frame, Decorative Hanging Pin Board, Perfect for Home Office Decor, Home School Message Board or Vision Board (MWDB2436-BK)
4613	1JHQRQ4WGKFT	6	56.69	55725	AMAZON CAPITAL SERVICES, INC	B08FQNP9ZN|LVSOMT Wall Mounted Mirror, 47"x14" Full Body Mirror, Full Length Mirror, Over The Door Hanging Mirror, Long Mirror for Bedroom Living Room Locker Room, Aluminium Alloy Frame (Silver)
4613	1CCFCDXPV3PJ	6	284.85	55725	AMAZON CAPITAL SERVICES, INC	B084ZCRL1Q|Men Slim Fit Lightweight Long Sleeve Pullover Top Turtleneck T-Shirt(Black,2XL)
1993	1MN4M4DMNC3Y	6	14.86	55725	AMAZON CAPITAL SERVICES, INC	B07QPK4TVM|Japanese Washi Origami Paper 500 Sheets, 10 Vivid Colors, Colors Make Colorful and Easy Origami,6 Inch Square Sheet, for Kids [amp] Adults, Papers, Arts and Crafts Projects (E-Book Included)
1993	1V7MXV3KDJTD	6	47.96	55725	AMAZON CAPITAL SERVICES, INC	B011KGGTYI|PACON Art Street Lightweight Construction Paper, 10 Assorted Colors, 9" x 12", 500 Sheets
1993	1XWDCNQLMDDT	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07S6Z8DMR|Octago Inkjet Transparency Paper (100% Clear) Transparency Sheets for Inkjet Printers, Color Inkjet Transparency Film, Acetate Sheets for Crafts, Premium Print, Clear Paper (8.5x11 Inches) - 30 Sheets
1993	116CMC1DTM3J	6	71.58	55725	AMAZON CAPITAL SERVICES, INC	B0981WK53H|Dry Erase Markers Bulk, Liqinkol 144 Pack Black Whiteboard Markers, Chisel Point Low Odor Dry Erase Markers for School Office Home
1993	19WXJLYNTLPK	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08XQNB899|100PCS Dowel Rods Wood Sticks Wooden Dowel Rods - 1/4 x 12 Inch Unfinished Bamboo Sticks - for Crafts and DIYers

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1FMWGWQLLLYF	6	14.91	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
4613	1JHQRQ4WGKFT	7	161.55	55725	AMAZON CAPITAL SERVICES, INC	B08PW5D423|Champion Sports Digital Air Pump - Electronic Inflator for Sports Balls - Portable, Smart Ball Pump for Basketball, Soccer Ball, Football, Volleyball - Comes with Pressure Gauge and 3 Needle Tips
1993	1MN4M4DMNC3Y	7	5.63	55725	AMAZON CAPITAL SERVICES, INC	B07S89HQ92|Pllieay 24 Skeins Black and White Embroidery Cross Stitch Threads Cotton Embroidery Floss, Friendship Bracelets Floss with 12 Pieces Floss Bobbins for Halloween Knitting, Cross Stitch Project
1993	1V7MXV3KDJTD	7	36.50	55725	AMAZON CAPITAL SERVICES, INC	B01H2ODK0I|Clipboards (Set of 30) Letter Size Clipboard, Low Profile Clip, Classroom Supplies
1993	1XWDCNQLMDDT	7	31.88	55725	AMAZON CAPITAL SERVICES, INC	B07Z4K2FKS|RW Base 12 Inch x 2000 Feet Cling Wrap, 1 Roll Microwave-Safe Cling Film - With Removable Slide-Cutter, BPA-Free, Clear Plastic Food Wrapping Film, Securely Seal And Keep Food Fresh - Restaurantware
1993	19WXJLYNTLPK	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09BKJLF49|VinylRus Heat Transfer Vinyl-12 x 8ft Gold Iron on Vinyl Roll for Shirts, HTV Vinyl for Silhouette Cameo, Cricut, Easy to Cut [amp] Weed
1993	1FMWGWQLLLYF	7	74.55	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
4613	1JHQRQ4WGKFT	8	21.24	55725	AMAZON CAPITAL SERVICES, INC	B09J7PRL1K|10 PCS RGB Under Cabinet Lighting Kit, App and Remote Control Led Strip Lights, Music Sync Color Changing Led Lights with ETL Listed Power Adapter, for Cabinet, Counter, Shelf, Bookcase, 16.4ft
1993	1MN4M4DMNC3Y	8	20.81	55725	AMAZON CAPITAL SERVICES, INC	B07T482T1R|Embroidery Floss 250 Skeins Per Pack for Cross Stitch Threads, Friendship Bracelets Floss, Aroic Craft Floss
1993	1V7MXV3KDJTD	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B01MRTEOHI|Bates Paint Roller - Paint Brush, Paint Tray, Roller Paint Brush, 11 Piece Home Painting Supplies, Foam Brush, House Painting Tray, Painting Tools, Roller and Paint Brushes, Interior Paint Brushes
1993	1XWDCNQLMDDT	8	5.49	55725	AMAZON CAPITAL SERVICES, INC	B08ZMSQ9X1|100 Pcs Brass Paper Fasteners, 8x17mm Plated Mini Brads for Scrapbooking Crafts DIY Projects (Multicolor)
1993	19WXJLYNTLPK	8	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0B94L9K3W|6 Pack Dry Erase Erasers Assorted Colors Magnetic Whiteboard Erasers for Kids and Students - Smudge Free Small Dry Erase Board Erasers for Classroom Home, School and Office

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1FMWGWQLLLYF	8	7.05	55725	AMAZON CAPITAL SERVICES, INC	B07DP8QSTV|Post-it Super Sticky Full Stick Notes, 3x3 in, 6 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (F330-6CUBERFIL)
1993	1MN4M4DMNC3Y	9	16.84	55725	AMAZON CAPITAL SERVICES, INC	B09NVK7XLN|A4 Thick Cardstock, 32 Sheets 250gsm Card stock Paper For Card making Scrapbook Holiday Party Decor Education Game, Metallic Colored Card Stock Scrapbooking Paper(Glitter, Mirror, Foil, Pearlescent)
1993	1V7MXV3KDJTD	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZDNKV2D|Cool Random Stickers Pack 55-700pcs Laptop Stickers Bomb Waterproof Vinyl Sticker Bulk Variety for Luggage Computer Skateboard Bicycle Skate Ipad Car Motorcycle Bike Helmet Decal for Boys Adults Men
1993	1XWDCNQLMDDT	9	21.99	55725	AMAZON CAPITAL SERVICES, INC	B094QHDY3G|Artecho Glow in the Dark Paint - Set of 6 Colors, 59 ml / 2 oz Acrylic Paint for Decoration, Art Painting, Outdoor and Indoor Art Craft, Supplies for Canvas, Rock, Wood, Waterproof, Rich Pigments for Adults, Students,
1993	1FMWGWQLLLYF	9	2.87	55725	AMAZON CAPITAL SERVICES, INC	B07VG74NS4|Amazon Basics Push Pins Tacks, Clear Plastic Head, Steel Point, 100-Pack
1993	1MN4M4DMNC3Y	10	16.83	55725	AMAZON CAPITAL SERVICES, INC	B09PYQKP5J|Matchne Embroidery Hoop 12PCS 6inch Cross Stitch Supplies [amp] Needlework Supplies Easily Loosen/Tighten Bamboo Wooden Hoops for Crafts (6 Inch X 12 PCS)
1993	1V7MXV3KDJTD	10	17.52	55725	AMAZON CAPITAL SERVICES, INC	B082PN4X5J|Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Black Ink Gel Pen, 12 Count (Pack of 1), Black
1993	1XWDCNQLMDDT	10	23.98	55725	AMAZON CAPITAL SERVICES, INC	B099QQPBK1|10 Pack Halloween Pumpkin Jars with 30 Piece Halloween Mini Kawaii Mochi Squishy Toy,Squeeze Toys for Kids Halloween Party Favors Trick or Treat ,Classroom Rewards
1993	1FMWGWQLLLYF	10	19.88	55725	AMAZON CAPITAL SERVICES, INC	B09M5STFP3|Remote Control for Viewsonic Projector PA503S PA503SP PA503W PA503X PA503XP and More
1993	1MN4M4DMNC3Y	11	6.53	55725	AMAZON CAPITAL SERVICES, INC	B0B5KKWBCM|Origami Paper, Pack of 200 Sheets - 20 Vivid Colors - Double Sided - 6 Inch Square, Easy Fold Paper for Kids Adult Beginners Training Arts [amp] Crafts Projects.
1993	1V7MXV3KDJTD	11	99.96	55725	AMAZON CAPITAL SERVICES, INC	B085NS9459|30 Pack 2 Sizes Paper Mache Masks - Create Artistic Craft Projects from Wall Decorations to Theater and Halloween Costumes; Party, Masquerade Parties and Classroom Art White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1XWDCNQLMDDT	11	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09LTY6RR3|kelamayi Broom and Dustpan Set for Home,Broom and Dustpan Set, Broom Dustpan Set, Broom and Dustpan Combo for Office, Stand Up Broom and Dustpan (Green)
1993	1V7MXV3KDJTD	12	33.98	55725	AMAZON CAPITAL SERVICES, INC	B08CHMRMYF|Stock Your Home 12 Lb Kraft Brown Paper Bags (100 Count) - Large Paper Lunch Bags for Packing Lunch and Snacks - Blank Brown Lunch Sacks for Arts [amp] Crafts Projects
1993	1XWDCNQLMDDT	12	16.59	55725	AMAZON CAPITAL SERVICES, INC	B09YV4SK8V|Wool Roving Bulk - 8.82oz Super Wool Chunky Yarn, Wool Roving Top for Needle Felting, Soft Felting Wool Supplies for Hand Spinning, Felting, Blending, Weaving and DIY Craft (Grass Green)
1993	1V7MXV3KDJTD	13	37.39	55725	AMAZON CAPITAL SERVICES, INC	B08DK42G12|Clear Power 100 ft Outdoor Extension Cord 16/3 SJTW, 3-Prong Grounded Plug, Orange, Water [amp] Weather Resistant, Flame Retardant, General Purpose Power Cord for Lawn [amp] Garden, DCOC-0118-DC
1993	1V7MXV3KDJTD	14	24.99	55725	AMAZON CAPITAL SERVICES, INC	B091FZ4ZH5|BLACK+DECKER Retractable Extension Cord, 20 ft, with 4 Outlets, 16AWG SJT Cable - Compact Power Cord Reel with Multi-Plug Extension, Thermal Breaker Reset Button - Retracting Extension Cord Wheel
Total for check number 215455			8,775.07			
Check Number 215456						
4613	TSMS 10/1322	1	150.00	70951	JOSE EDUARDO BARRIENTOS	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 215456			150.00			
Check Number 215457						
4613	CHS 11-29-22	0	230.00	71435	BAYLOR WACO STADIUM AUTHORITY	CHS AVID TOUR 11/22
Total for check number 215457			230.00			
Check Number 215458						
1993	MLG SEP 22	0	101.72	71151	DOROTHY E BEAM	MLG 9-1-22 - 9-29-22
Total for check number 215458			101.72			
Check Number 215459						
1993	MLG SEP 22	0	79.06	00017506	BELINDA A GASTON	MLG 9-1-22 - 9-30-22
Total for check number 215459			79.06			
Check Number 215460						
1993	535252	1	130.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000*
1993	533078	1	53.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $200**
1993	M535112	1	500.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3000*
Total for check number 215460			683.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215461						
4613	CHS SR NIGHT	1	112.50	65946	BOWKAY DESIGNS, LLC	RED CARNATIONS
Total for check number 215461			112.50			
Check Number 215462						
1993	WORK ORDER #	1	15.00	81466	VELO CAFE, LLC	BRAKE ADJUST, 10 MINUTES
Total for check number 215462			15.00			
Check Number 215463						
1993	MLG SEP 22	0	21.75	64038	TRELLA KAY CAMPBELL	MLG 9-7-22 - 9-30-22
Total for check number 215463			21.75			
Check Number 215464						
2403	MLG SEP 22	0	12.50	68285	MARIA DEL VALLE CAPRILES SANCHEZ	MLG 9-2-22 - 9-22-22
Total for check number 215464			12.50			
Check Number 215465						
1993	MLG SEP 22	0	60.44	81133	DEANIE MARIE CHRISTY	MLG 9-1-22 - 9-30-22
Total for check number 215465			60.44			
Check Number 215466						
8673	RMB OCT 22	0	57.04	80310	PAMELA LYNN CIPRIANI	RMB CIPRIANI KROGER
Total for check number 215466			57.04			
Check Number 215467						
1993	49184	1	25.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWAL/FEES FOR BURGLAR ALARMS FOR CITY OF KELLER, KISD FACILITIES FOR THE '22-'23 FISCAL YEAR.
Total for check number 215467			25.00			
Check Number 215468						
6803	23003871	1	741.00	60535	COMMERCE BANK, NA	RENTAL OF PUBLIC STORAGE UNIT #8504 (12.5 X 50) RENTAL FEE $741.00 MTHLY X 12 MTHS (MTH TO MTH)
Total for check number 215468			741.00			
Check Number 215469						
4613	TSMS OCT 13	1	150.00	79533	BRETT COPELAND	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 215469			150.00			
Check Number 215470						
4613	69923G	1	127.92	67162	COSTCO WHOLESALE CORPORATION	FLOWERS FOR VOLLEYBALL SENIOR STUDENTS SENIOR NIGHT OCTOBER 7, 2022
Total for check number 215470			127.92			
Check Number 215471						
2113	AYI SEPT 22	0	402.27	64445	MEGAN DAWN DELFELD	REIM AYI
Total for check number 215471			402.27			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215472						
1993	INV1218617	6	30.52	00024786	ERIC ARMIN, INC	QBID-520492 120 POCKET CHART - FRES
1993	INV1218617	19	15.26	00024786	ERIC ARMIN, INC	QBID-520492 120 POCKET CHART - SVES
Total for check number 215472			45.78			
Check Number 215473						
4613	68852	0	3,360.00	55777	EDUCATION IN ACTION	WSES FTRIP 2DEP 3/23
Total for check number 215473			3,360.00			
Check Number 215474						
1993	7-905-61940	1	18.43	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT DELIVERY SERVICES
Total for check number 215474			18.43			
Check Number 215475						
2113	AYI SEPT 22	0	50.74	65363	JAMIE FIELDHOUSE	REIM AYI
Total for check number 215475			50.74			
Check Number 215476						
1993	MLG SEP 22	0	197.00	79546	CRIS GALVAN GOSNELL	MLG 9-1-22 - 9-30-22
Total for check number 215476			197.00			
Check Number 215477						
4613	7479470	1	3,550.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E06080 ISBN #978-0-325-06080-04 LLI KIT BLUE
4613	7479470	2	355.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING 355.00 PER QUOTE
Total for check number 215477			3,905.00			
Check Number 215478						
4613	6971632	1	257.93	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED $500.00** HMS THEATRE FALL MUSICAL MATERIALS FOR STAGE/SET
4613	6971630	1	111.76	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED $500.00** HMS THEATRE FALL MUSICAL MATERIALS FOR STAGE/SET
4613	7972152	1	106.38	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, HARDWARE, PAINT, PAINT SUPPLIES, HAND TOOLS, ETC.
Total for check number 215478			476.07			
Check Number 215479						
1993	5972314	1	300.08	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
Total for check number 215479			300.08			
Check Number 215480						
8653	INV371496	1	288.00	72060	9095-5451 QC INC JUST FUNDRAISING	QTY 1 CASE COLOR XPLODER GOURMET LOLLIPOPS 00540D83-813B-5653-E26E-BE25353802CE
Total for check number 215480			288.00			
Check Number 215481						
1993	21778	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	RIBBONS: STOCK 4 SETS 11TH-20TH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	21751	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	RIBBONS: STOCK - 4 SETS OF 1ST - 20TH
1993	21736	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	STOCK RIBBONS: 4 SETS 1ST - 10TH
1993	22065	1	388.00	60194	KELLER TROPHY AND AWARDS, LTD	SET - BLANK POLO, DECORATED DRI-FIT SHIRT, DECORATED 1/4 ZIP PULLOVER
8673	22075	1	1,188.00	60194	KELLER TROPHY AND AWARDS, LTD	G640 GILDAN ADULT SOFTSTYLE T SHIRT BLACK
8653	22250	1	1,176.00	60194	KELLER TROPHY AND AWARDS, LTD	HOSA TSHIRTS FOR STUDENTS
4613	21971	1	330.00	60194	KELLER TROPHY AND AWARDS, LTD	996M JERZEES NUBLEND PULLOVER HOODED OXFORD
4613	21970	1	1,050.00	60194	KELLER TROPHY AND AWARDS, LTD	PC54C PORT & COMPANY CORE COTTON CAMO TEE WINTER CAMO
4613	22097	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
4613	21895	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHY - 1ST PLACE SPELLING BEE
8673	22075	2	28.00	60194	KELLER TROPHY AND AWARDS, LTD	PC61 PORT & COMPANY ESSENTIAL TEE BLACK
4613	21895	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHY - 1ST PLACE SPELLING BEE
4613	22097	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
8673	22075	3	100.32	60194	KELLER TROPHY AND AWARDS, LTD	TAX
Total for check number 215481			4,382.32			
Check Number 215482						
1993	33433	1	100.00	62864	KIMS KLOSET, LLC	CRISIS SUPPLIES BAGS/PORT AUTHORITY ULTRA-CORE CINCH PACK
8673	33447	1	84.00	62864	KIMS KLOSET, LLC	T-SHIRTS FOR STUDENT COUNCIL STAFF MEMBERS. TO BE WORN ON STUDENT COUNCIL MEETING DAYS FOR THE 2022-2023 SCHOOL YEAR. MEETINGS WILL TAKE PLACE ON SCHOOL CAMPUS.
4613	33446	1	72.00	62864	KIMS KLOSET, LLC	T-SHIRTS FOR STUDENT COUNCIL MEMBERS. TO BE WORN ON STUDENT COUNCIL MEETING DAYS FOR THE 2022-2023 SCHOOL YEAR. MEETINGS WILL TAKE PLACE ON SCHOOL CAMPUS. THESE T-SHIRTS ARE FOR STUDENTS.
8673	33447	2	6.93	62864	KIMS KLOSET, LLC	SALES TAX
Total for check number 215482			262.93			
Check Number 215483						
1993	2	1	3,300.00	81195	JOHN KREGLER	$3300 PER MONTH UP TO 10 MONTHS
Total for check number 215483			3,300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215484						
1993	T22K19967318	1	440.00	62453	LEAD4WARD, LLC	REGISTRATION FEES FOR KISD JOANNA RATLIFF TO ATTEND PD IN LOST PINES, TX ON 11/30/2022-12/01/2022
Total for check number 215484			440.00			
Check Number 215485						
1993	SVC1550295	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1557906	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1557664	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1547378	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 215485			1,140.00			
Check Number 215486						
1993	118119	1	1,030.23	00008566	LONE STAR COMMUNICATIONS, INC	BOX ORDER/HANDHELD MICROPHONE
1993	118032	1	1,350.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE CALL ON SPEAKERS AT KCAL
Total for check number 215486			2,380.23			
Check Number 215487						
1993	202455	1	271.48	41398	LOWE'S COMPANIES INC	E/L SUPPLIES & MATERIALS FOR USE DISTRICT WIDE
4613	216061	1	55.75	41398	LOWE'S COMPANIES INC	OPEN PO FOR MISCELLANEOUS ITEMS FOR THEATRE DEPT PLAYS
1993	902195	1	249.87	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED FOR CUSTODIAL EQUIPMENT
Total for check number 215487			577.10			
Check Number 215488						
1993	2049082356	1	405.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1993	2049082357	1	270.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
Total for check number 215488			675.00			
Check Number 215489						
1993	23682593	1	20,950.48	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY
1993	23692762	1	20,964.94	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY
1993	23682592	2	6,092.74	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2022-2023 SY
1993	23682592	3	87.44	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23682593	3	24.05	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	23692762	3	102.69	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
Total for check number 215489			48,222.34			
Check Number 215490						
1993	365	1	1,000.00	75829	MAX A. SALES	E/L VENDOR POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND INSTALLS DISTRICT WIDE
Total for check number 215490			1,000.00			
Check Number 215491						
1993	INV0640181	1	76.94	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	INV0639801	1	22.77	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number 215491			99.71			
Check Number 215492						
1993	TSMS CLINIC	1	350.00	48288	BRIAN MERRILL	$350 PER DAY WITH A MAX OF 6 DAYS
Total for check number 215492			350.00			
Check Number 215493						
1993	156070	1	3,703.20	53027	MGM PRINTING SERVICES	DISTRICT DISCIPLINE REFERRAL FORMS
Total for check number 215493			3,703.20			
Check Number 215494						
4613	1	1	150.00	81350	BROOKE MILLER	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 215494			150.00			
Check Number 215495						
1993	485000011-1	1	316.00	80090	MOBILE COMMUNICATIONS AMERICA, INC	PMPN4174A CHGR DESKTOP SINGLE UNIT IMPRES, US/NA
Total for check number 215495			316.00			
Check Number 215496						
1993	354774	1	21.24	68767	NASCO EDUCATION LLC	SA02306 M CYLINDER GRAD UNBRK 50ML
1993	349278	2	431.98	68767	NASCO EDUCATION LLC	C32594 CLIPPER ULTRAEDGE LIME
1993	354774	2	12.76	68767	NASCO EDUCATION LLC	SB28595 BLOCK REFRACTION ACRYLIC
1993	349278	3	40.90	68767	NASCO EDUCATION LLC	C10826 CLIPPER BLADE WASH BY OSTR
1993	354774	3	19.95	68767	NASCO EDUCATION LLC	SHIPPING
1993	349278	4	88.10	68767	NASCO EDUCATION LLC	C06826 KOOL LUBE BY OSTER
Total for check number 215496			614.93			
Check Number 215497						
1993	ADAMS 11-6-2	0	220.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	ADAMS LSSSCA REG11/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	ALEXANDER 11	0	170.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	ALEXANDER LSSSCA REG
1993	STINSON 11-6	0	170.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	STINSON LSSSCA REG
1993	HERNANDEZ 11	0	220.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	HERNANDEZ LSSSCA REG
1993	COLVIN 11-6-	0	220.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	COLVIN LSSSCAREG11/22
1993	CUMMINS 11-6	0	30.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	CUMMINS LSSSCA MBR23
1993	E SMITH 11-6	0	170.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	E SMITH LSSSCA REG
1993	CUMMINS 11-6	0	170.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	CUMMINS LSSSCA REG
1993	FIENE-SPAIN	0	170.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	FIENE-SPAIN LSSSCAREG
1993	M BROWN 11-6	0	170.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	M BROWN LSSSCA REG
Total for check number 215497			1,710.00			
Check Number 215498						
1993	27555	0	775.00	68446	NW METROPORT CHAMBER OF COMMERCE	WRIGHT CHAMBER MBR23
Total for check number 215498			775.00			
Check Number 215499						
4613	01	1	390.00	81353	NDUMISO NYOKA	$20 PER HOUR WITH A MAX OF 150 HOURS
Total for check number 215499			390.00			
Check Number 215500						
1993	MLG SEP 22	0	197.00	58487	PAIGE JANELL ROY	MLG 9-1-22 - 9-30-22
Total for check number 215500			197.00			
Check Number 215501						
2842	2201	1	1,147.50	81041	ALLISEN SEGERSON	CONTRACT OCCUPATIONAL THERAPY ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM SEPTEMBER 8, 2022 THROUGH MAY 25, 2023.
Total for check number 215501			1,147.50			
Check Number 215502						
1993	CHS 11-10-22	0	350.00	51895	FWISD PASCHAL HIGH SCHOOL	CHS BBALL 11-10-22
Total for check number 215502			350.00			
Check Number 215503						
4613	TSMS OCT 22	1	75.00	69709	KRISTIN PERRY	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 215503			75.00			
Check Number 215504						
1993	3577	1	195.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
1993	3619	1	179.76	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 215504			374.76			
Check Number 215505						
1993	MLG JULSEP 2	0	39.00	80121	ESMERALDA PUENTE	MLG 7-19-22 - 9-27-22
Total for check number 215505			39.00			
Check Number 215506						
1993	I2209015957	1	225.00	79881	QUALCAL SCALE SERVICES, LLC	CALIBRATION NOT TO EXCEED $800.00
Total for check number 215506			225.00			
Check Number 215507						
1993	R22-361	1	1,450.00	59040	RAIN PONCHOS PLUS, LLC	STADIUM CHAIRS STYLE NO: SC2 COLOR: BLACK DECORATION: YES
Total for check number 215507			1,450.00			
Check Number 215508						
4613	1040	0	600.00	00022986	BISD-RICHLAND HIGH SCHOOL BAND	HMS BAND COMP 4/28/23
Total for check number 215508			600.00			
Check Number 215509						
1993	MLG AUGOCT 2	0	42.19	65751	LORI ELIZABETH ROWLAND	MLG 8-8-22 - 10-11-22
Total for check number 215509			42.19			
Check Number 215510						
4613	002463	1	196.82	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, CANDY, BAKERY ITEMS, DRINKS, PAPER GOODS, ETC.
Total for check number 215510			196.82			
Check Number 215511						
4613	TSMS OCT 22	1	150.00	64005	MARY T REYES SANCHEZ	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 215511			150.00			
Check Number 215512						
1993	222208B	1	2,920.00	63339	THE PLAYGROUND	HEAVY DUTY COMMERCIAL 46" STANDARD SQUARE TABLES, EXPANDED, ORANGE ON BLACK FRAME
1993	222208B	2	2,920.00	63339	THE PLAYGROUND	HEAVY DUTY COMMERCIAL 46" STANDARD SQUARE TABLES, EXPANDED, PURPLE ON BLACK FRAME
1993	222208B	3	340.00	63339	THE PLAYGROUND	FREIGHT ESTIMATE
Total for check number 215512			6,180.00			
Check Number 215513						
1993	GB00469216	1	1,819.93	47319	SHI GOVERNMENT SOLUTIONS INC	OPEN PURCHASE ORDER FOR MICROSOFT AZURE CLOUD COMPUTING PLATFORM CHARGES
Total for check number 215513			1,819.93			
Check Number 215514						
2113	MLG SEP 22	0	24.50	68875	JANE ELLEN SIMON	MLG 9-1-22 - 9-27-22
Total for check number 215514			24.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215515						
1993	MLG SEP 22	0	78.75	69701	CARISSA AIDE SMALL	MLG 9-1-22 - 9-30-22
Total for check number 215515			78.75			
Check Number 215516						
2113	25707	1	999.00	69905	FIREPLACE, INC.	PARENT NEWSLETTER
Total for check number 215516			999.00			
Check Number 215517						
1993	1406	1	1,720.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
Total for check number 215517			1,720.00			
Check Number 215518						
4613	094	1	210.00	79808	ISAAC SWANSON	MASTER CLASS INSTRUCTION FOR FRHS BAND
Total for check number 215518			210.00			
Check Number 215519						
4613	TAD 23-1070	1	100.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	SCRIMMAGE TEST FOR ACADEMIC DECATHLON
Total for check number 215519			100.00			
Check Number 215520						
1993	591-00873	0	270.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS ART
1993	591-00873	0	180.37	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS BAND
1993	591-00873	0	628.81	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS DRUMLINE
1993	591-00869	0	760.48	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL/CTE
4613	591-00885	0	795.08	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TMIS
4613	591-00882	0	398.04	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SGES
4613	591-00880	0	184.75	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS
4613	591-00879	0	573.38	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS BAND
4613	591-00879	0	408.79	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS CHOIR
Total for check number 215520			4,200.10			
Check Number 215521						
1993	C JONES 11-9	0	215.00	43213	TEXAS COUNSELING ASSOCIATION	C JONES TCA REG 11/22
1993	ANDREWS 11-9	0	215.00	43213	TEXAS COUNSELING ASSOCIATION	ANDREWS TCA REG 11/22
1993	AKBARZADEH 1	0	215.00	43213	TEXAS COUNSELING ASSOCIATION	AKBARZADEH 11-9-22
1993	SAVAGE 23	0	220.00	43213	TEXAS COUNSELING ASSOCIATION	SAVAGE TCA MBR 23
1993	SAVAGE 23	0	215.00	43213	TEXAS COUNSELING ASSOCIATION	SAVAGE TCA REG 11/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	GILMORE 11-9	0	215.00	43213	TEXAS COUNSELING ASSOCIATION	GILMORE TCA REG 11/22
1993	HOANG 11-9-2	0	215.00	43213	TEXAS COUNSELING ASSOCIATION	HOANG TCA REG 11/22
1993	L LOVE 23	0	220.00	43213	TEXAS COUNSELING ASSOCIATION	L LOVE TCA MBR 23
1993	L LOVE 23	0	215.00	43213	TEXAS COUNSELING ASSOCIATION	L LOVE TCA REG 11/22
Total for check number 215521			1,945.00			
Check Number 215522						
1993	78028	1	105.00	59500	THE MLD GROUP LLC	**DO NOT EXCEED $2000**
Total for check number 215522			105.00			
Check Number 215523						
1993	2022-752	0	500.00	61482	TEXAS TURFGRASS ASSOCIATION	TX TURFGRASS MBR 23
1993	2022-752	0	1,000.00	61482	TEXAS TURFGRASS ASSOCIATION	TX TURFGRASS REG12/22
Total for check number 215523			1,500.00			
Check Number 215524						
1993	HTNWBGM8T2T	0	150.00	45248	THE COLLEGE BOARD	CONNER REG 11-8-22
Total for check number 215524			150.00			
Check Number 215525						
4613	HMS 11-10-22	0	781.00	51476	TMEA REGION 30 BAND	HMS BAND COMP11-10-22
Total for check number 215525			781.00			
Check Number 215526						
4613	REIM SEPT 20	1	57.19	81384	ANTHONY DEXTER DORAN JR	STUDENT MEAL OVERAGES PAID FOR BY TONY DORAN, CROSS COUNTRY COACH ON 9/24 AT MIGHT FINE BURGERS
Total for check number 215526			57.19			
Check Number 215527						
1993	37845	1	150.00	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2022 ENDING JUNE 30, 2023
Total for check number 215527			150.00			
Check Number 215528						
2403	87233991-00	1	129.32	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR SUPPLIES AND PARTS. ORDERED BY CHILD NUTRITION TECHNICIANS. TO BE USED DISTRICT WIDE. $10,000.00.
1993	87254895-00	1	1,110.90	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS & TOOLS FOR USE DISTRICT WIDE
Total for check number 215528			1,240.22			
Check Number 215529						
1993	2220619	1	700.00	00007587	UNITED STATES ACADEMIC DECATHLON	MB1010ED CURRICULUM PACKAGE
1993	2220619	2	160.50	00007587	UNITED STATES ACADEMIC DECATHLON	AT201SED PRACTICE LEVEL TESTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2220619	3	95.00	00007587	UNITED STATES ACADEMIC DECATHLON	MN3030 NOVEL WIELAND
1993	2220619	4	10.00	00007587	UNITED STATES ACADEMIC DECATHLON	SHIPPING
Total for check number 215529			965.50			
Check Number 215530						
1993	YCEI-02870	1	1,000.00	69262	YALE UNIVERSITY	2022-2023 RILER SOFTWARE SUBSCRIPTION CONTRACT # 10002900 FY23 RULER
Total for check number 215530			1,000.00			
Check Number 215531						
1993	FTW-1055506	1	17.28	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES
Total for check number 215531			17.28			
Check Number V185860						
4613	10486906	1	88.29	45101	4IMPRINT, INC.	112018-48: VALUE OUTDOOR BANNER 4' X 8' (MINUS COUPON)
4613	10486906	2	8.84	45101	4IMPRINT, INC.	FREIGHT
Total for check number V185860			97.13			
Check Number V185861						
4613	PHIS SEPT 20	1	1,854.00	65475	VERTICAL TRAMPOLINE PARK ENTERPRISE	TWO HOUR JUMP FOR 103 STUDENTS ON 9/20/22
4613	PHIS SEPT 20	2	84.75	65475	VERTICAL TRAMPOLINE PARK ENTERPRISE	EXTRA PIZZA
Total for check number V185861			1,938.75			
Check Number V185862						
1993	CHERRY HOMES	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	CHERRYHOMES ASCA MBR
1993	GENTRY 23	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	GENTRY ASCA MBR 23
1993	N KIM 23	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	N KIM ASCA MBR 23
1993	M BROWN 23	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	M BROWN ASCA MBR 23
Total for check number V185862			516.00			
Check Number V185863						
1993	AK03309898	1	71.00	00005868	APPLE INC	ITEM - MK2E3AM/A - MAJIC MOUSE
Total for check number V185863			71.00			
Check Number V185864						
4613	TEWELL 23	0	89.00	56096	ASCD	TEWELL ASCD MBR 23
1993	ADAIR 23	0	89.00	56096	ASCD	MACKEY ASCD MBR 23
4613	FLEMING 23	0	59.00	56096	ASCD	FLEMMING ASCD MBR 23
1993	MACKEY 23	0	89.00	56096	ASCD	MACKEY ASCD MBR 23
Total for check number V185864			326.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185865						
1993	1032401	0	725.00	54176	AVID CENTER	ORTEGA AVID REG 12/22
1993	1032402	0	725.00	54176	AVID CENTER	FAVORS AVID REG 12/22
Total for check number V185865			1,450.00			
Check Number V185866						
1993	4328145	1	15.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781641524964 ME AND MY FEELINGS; A KIDS GUIDE TO UNDERSTANDING AND EXPRESSING THEMSELVES
1993	4328145	2	10.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0803979004112 SPOT IT!
1993	4328145	3	15.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781789477610 VERY HUNGRY WORRY MONSTER
1993	4328145	4	11.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781789479843 VERY HUNGRY WORRY MONSTERS
1993	4328145	5	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490969 WHAT WHERE YOU THINKING? LEARNING TO CONTROL YOUR IMPULSES
Total for check number V185866			62.26			
Check Number V185867						
1993	9362224	1	41.07	68396	BLICK ART MATERIALS LLC	40305-4506 BLICK WC BLOCK PRNT INK ORG 1LB
1993	9385056	1	7.61	68396	BLICK ART MATERIALS LLC	13007-1116 CRESCENT MATBOARD !3O CREAM 32X40
1993	9385056	2	14.52	68396	BLICK ART MATERIALS LLC	21101-2007 BLACK CAT INDA INK BLK QUART
1993	9362224	2	29.80	68396	BLICK ART MATERIALS LLC	40309-2100 AKUA INTAGLIO INKS BONE TRNS BLK 237ML
1993	9362224	3	19.87	68396	BLICK ART MATERIALS LLC	40309-3234 AKUA INTAGLIO INKS CAD RED MED HUE 8OZ
1993	9385056	3	14.16	68396	BLICK ART MATERIALS LLC	10209-1033 BLICK DRAWING PAPER WHT 9X12 REAM 80LB
1993	9376090	3	39.52	68396	BLICK ART MATERIALS LLC	20350-1009 STAEDTLER YELLOW PENCIL CLASSPACK 144 CT
1993	9385056	4	59.34	68396	BLICK ART MATERIALS LLC	10209-1039 BLICK DRAWING PAPER WHT 18X24 REAM 80LB
1993	9362224	4	29.80	68396	BLICK ART MATERIALS LLC	40309-2610 AKUA INTAGLIO INKS GRAPHT 237ML
1993	9362224	5	59.60	68396	BLICK ART MATERIALS LLC	40309-2040 AKUA INTAGLIO INKS MARS BLK 237ML
1993	9385056	5	13.96	68396	BLICK ART MATERIALS LLC	22856-1048 GRAY STUMP CLASSPK 48PC
1993	9362224	6	66.61	68396	BLICK ART MATERIALS LLC	22220-2144 BLICK GRAPHITE PENCIL CLASS PACK 144/CT
1993	9385056	7	190.25	68396	BLICK ART MATERIALS LLC	13007-2656 CRESCENT MATBOARD !3O SMTH BLK 32X40
1993	9385056	8	108.49	68396	BLICK ART MATERIALS LLC	33219-1024 SCULPEY !F WHITE 24LB
1993	9362224	8	3.32	68396	BLICK ART MATERIALS LLC	22100-1021 SHARP OIL PAINT MRKR !H WHT FINE PT
1993	9362224	9	3.32	68396	BLICK ART MATERIALS LLC	22100-1022 SHARP OIL PAINT MRKR !H WHT XFINE PT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9362224	11	5.97	68396	BLICK ART MATERIALS LLC	20777-1020 GELLY ROLL MED POINT WHITE 6PK
1993	9385056	12	34.75	68396	BLICK ART MATERIALS LLC	01557-2419 BLICK STUDIO OIL SET OF 24 21ML
1993	9362224	12	59.80	68396	BLICK ART MATERIALS LLC	01293-1001 DRITZ CHEESE CLOTH 36IN X 3YD
1993	9385056	13	76.50	68396	BLICK ART MATERIALS LLC	10028-1028 BLICK STU WC PAPER WHT 15X22 90LB EACH
1993	9362224	14	41.07	68396	BLICK ART MATERIALS LLC	40305-5116 BLICK WC BLOCK PRNT INK TURQ 1LB
1993	9362224	15	41.07	68396	BLICK ART MATERIALS LLC	40305-4006 BLICK WC BLOCK PRNT INK YLW 1LB
1993	9362224	16	27.38	68396	BLICK ART MATERIALS LLC	40305-3006 BLICK WC BLOCK PRNT INK RED 1LB
1993	9193796	17	19.66	68396	BLICK ART MATERIALS LLC	24532-1229 BLICK STDIO BRSH MRKR PORTRAIT 12CT SET
1993	9362224	17	13.69	68396	BLICK ART MATERIALS LLC	40305-7006 BLICK WC BLOCK PRNT INK GRN 1LB
1993	9362224	18	27.38	68396	BLICK ART MATERIALS LLC	40305-5006 BLICK WC BLOCK PRNT INK BLU 1LB
1993	9362224	19	41.07	68396	BLICK ART MATERIALS LLC	40305-2006 BLICK WC BLOCK PRNT INK BLK 1LB
1993	9191570	21	29.20	68396	BLICK ART MATERIALS LLC	13109-1102 POSTER BOARD !3 WHT 22INX28IN 5PLY
1993	9255268	24	423.68	68396	BLICK ART MATERIALS LLC	10173-1013 XL WATERCOLOR PAPER CP 9X12 250 SHTS
Total for check number V185867			1,542.46			
Check Number V185868						
1993	918518448	1	2,268.00	68301	VARSITY BRANDS HOLDING CO., INC.	AGILE 2 RED STEPOVER
1993	918541424	1	158.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # WC647929 - TF 5000 SZ 5 SB NFHS
1993	918541403	1	952.20	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 1242522 SIGNATURE HEADGEAR E58-BLACK
4613	918178230	1	960.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# - UA1305775 BLACK, METALLIC SILVER SHORT SLEEVE MED - 18, LG - 15, XLG - 8, XXL - 4, 3XL - 3
4613	918333836	1	787.50	68301	VARSITY BRANDS HOLDING CO., INC.	BACK COURT PRACTICE UNIFORM SHORTS FOR ATHLETES
4613	918643603	1	725.00	68301	VARSITY BRANDS HOLDING CO., INC.	ROYAL W/ GRAPHICS-VB END STANDARD PADS ITEM # - PRSTAPAD
1993	918541424	2	294.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 1460267 THERMO ST350 SZ 5
1993	918518448	2	636.00	68301	VARSITY BRANDS HOLDING CO., INC.	POP UP DUMMY CADDY
4613	918333836	2	787.50	68301	VARSITY BRANDS HOLDING CO., INC.	BACKCOURT PRACTICE JERSEYS FOR BASKETBALL ATHLETES
4613	918419528	2	7,744.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE -ARMOURGRID FOOTBALL JERSEY ITEM# - UTUFJ170M 32 - MED, 43-LRG, 8-XLG, 5XXL
4613	918178230	2	1,104.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # -UA1305776 BLACK, METALL;IC SILVER LONG SLEEVE MED - 18, LG - 15, XLG - 8. XXL - 4, 3XL - 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	918518448	3	3,196.00	68301	VARSITY BRANDS HOLDING CO., INC.	TITAN POP UP RED
4613	918333836	3	110.25	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
4613	918419528	3	93.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE-ARMOURGRID FOOTBALL JERSEY ITEM# - UTUFJ170M 1 - 3XL
4613	918178230	4	480.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# -UA1305775 TRUE GRAY HEATHER, BLACK SHORT SLEEVE LG - 6, XLG - 8, XXL - 10
4613	918419528	4	398.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED FREIGHT
4613	918178230	5	552.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# - UA1305776 TRUE GRAY, BLACK LONG SLEEVE LG - 6, XLG - 8, XXL - 10
4613	918178230	6	552.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 3 - UA1305776 WHITE, GRAPHITE LONG SLEEVE LG - 6, XLG - 8, XXL - 10
4613	918178230	8	182.40	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED FREIGHT
1993	918518448	99	305.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	918541424	99	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	918541403	99	47.80	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4613	918643603	99	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V185868			22,420.65			
Check Number V185869						
1993	7197364	1	28.48	00001096	DEMCO, INC.	EMOJI FACES DIE CUT BOOKMARKS 2-1/4" X 5-3/4" 4DESIGN 200/PK PRODUCT # W13739830
1993	7199257	1	21.98	00001096	DEMCO, INC.	RETRO CLASSIFICATION LABEL SERIES 500/ROLL
1993	7199459	1	42.05	00001096	DEMCO, INC.	W14218020 MULTI PURPOSE LASER LABELS
1993	7198239	1	18.10	00001096	DEMCO, INC.	W12817810 ULTRA-AGRESSIVE LBL PROTECTOR1-1/4" X 3-1/8" 250/ROLL
1993	7199459	2	90.29	00001096	DEMCO, INC.	W13809350 REDDI-COVERS BOOK COVERS
1993	7197364	2	56.95	00001096	DEMCO, INC.	BAKERY SWEETS BOOKMARKS 2" X 6" 4 DESIGNS 200/PKG PRODUCT # W13810950
1993	7198239	2	51.38	00001096	DEMCO, INC.	W12806810 CLEAR GLOSSY LABEL PROTECTOR SHEETS 1-1/2 X 2" 1000/PKG
1993	7197364	3	28.48	00001096	DEMCO, INC.	FUN FACTS ANIMALS SET 3 BOOKMARKS 2" X 6" 200/PKG PRODUCT # W13801710
1993	7199459	3	57.41	00001096	DEMCO, INC.	WP12222500 PAPERFOLD BOOK JACKET COVER
1993	7198239	3	82.12	00001096	DEMCO, INC.	W13821110 ALL-IN-ONE DEMCO CLASSIC GENRELABELS BIOGRAPHY 500/ROLL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	7199459	4	33.36	00001096	DEMCO, INC.	W14770160 PRE-CUT BOOK JACKET TAPE
1993	7197364	4	28.48	00001096	DEMCO, INC.	TAKE TIME FOR OTHERS BKMARKS 2X6 4 DESIGNS 200/PKG PRODUCT # W13797830
1993	7198239	4	9.46	00001096	DEMCO, INC.	W12802870 SUBJECT CLASSIFICATION LABELS HALLOWEEN 500/ROLL
1993	7197364	5	56.95	00001096	DEMCO, INC.	HIPSTER PATTERN BOOKMARKS SET 2 2"X6" 4 DESIGNS 200/PKG PRODUCT # W13769480
1993	7199459	5	16.09	00001096	DEMCO, INC.	W16203710 DEMCO ECONOMY TAPE
1993	7199459	6	150.93	00001096	DEMCO, INC.	W13787830 SMALL ALL PURPOSE EASEL
1993	7197364	6	28.48	00001096	DEMCO, INC.	MO WILLEMS CHARACTERS IN STARS BKMRK 2"X6" 1 DESIGN 200/PKG PRODUCT # W13749780
1993	7199459	7	70.74	00001096	DEMCO, INC.	W13787750 LARGE ALL PURPOSE EASEL
1993	7197364	7	28.48	00001096	DEMCO, INC.	MOTORCYCLES BOOKMARKS 2" X 6" 4 DESIGNS 200/PKG PRODUCT # W13739060
1993	7197364	8	28.48	00001096	DEMCO, INC.	MO WILLEMS CHARACTER BOOKMARKS 2" X 6" 4 DESIGNS 200/PKG PRODUCT # W13714060
1993	7197364	9	28.48	00001096	DEMCO, INC.	FUN FACTS ANIMAL 1 BOOKMARKS 2 X 6" 6 DESIGNS 200/PKG PRODUCT # W13668020
1993	7197364	10	56.95	00001096	DEMCO, INC.	LIBRARY JOKES 2-SIDED BOOKMARK 6"H X 2"W 4 DESIGNS 200/PKG PRODUCT # W12761470
1993	7197364	11	28.48	00001096	DEMCO, INC.	ANIMAL RIDDLES BKMRKS 4 DESIGN 7-1/4"X 2-1/4" 2 SIDED 200/PKG PRODUCT # W12759920
1993	7199257	99	10.95	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V185869			1,053.55			
Check Number V185870						
1993	23923	0	1,075.00	64306	PARK PLACE PUBLICATIONS, LP	TASPA LAW CONF 12/22
Total for check number V185870			1,075.00			
Check Number V185871						
1993	2786944	1	35.64	00001462	FLINN SCIENTIFIC INC	C0017 CALCIUM CHLORIDE, ANHYDROUS
1993	2786944	2	48.27	00001462	FLINN SCIENTIFIC INC	FB1910 PLANT AND ANIMAL CELLS MYSTERY
1993	2786944	3	4.40	00001462	FLINN SCIENTIFIC INC	SE1002 KEY, REPLACEMENT FOR SE1000
Total for check number V185871			88.31			
Check Number V185872						
4613	768786	1	240.55	00016051	G & G INVESTMENTS, INC.	G500Y: YOUTH MEDIUM BLACK SHIRTS W/ 2 COLORS ON FRONT
4613	768786	2	113.20	00016051	G & G INVESTMENTS, INC.	G500Y: YOUTH LARGE BLACK SHIRT W/ 2 COLORS ON FRONT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	768786	3	28.30	00016051	G & G INVESTMENTS, INC.	G500: ADULT SMALL BLACK SHIRT W/ 2 COLORS ON FRONT
Total for check number V185872			382.05			
Check Number V185873						
4613	55974	1	535.50	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - BLACK GILDAN G800 T-SHIRT WITH 22-06-261 ZOMBIE DESIGN FF FB PRINT. SIZES: SMALL-10, MEDIUM-8, LARGE-12, XLARGE-5
4613	55974	2	17.30	00023107	GROGGY DOG SPORTSWEAR	BLACK GILDAN G800 T-SHIRT WITH 22-06-261 ZOMBIE DESIGN FF FB PRINT. SIZE: 2XLARGE - 1
Total for check number V185873			552.80			
Check Number V185874						
1993	INV0062825	1	1,400.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	HELP DESK TECHNICIAN LEVEL 1
1993	INV0062813	1	1,439.38	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN LEVEL 1
Total for check number V185874			2,839.38			
Check Number V185875						
1993	364663802	1	10.00	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $750.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS, CLASSROOM INSTRUCTIONAL USE. OLIVIA LANE-KMS CHOIR TEACHER.
1993	364662742	1	35.49	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $750.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS, CLASSROOM INSTRUCTIONAL USE. OLIVIA LANE-KMS CHOIR TEACHER.
Total for check number V185875			45.49			
Check Number V185876						
1993	597655101322	1	80.75	80434	LAKESHORE PARENT, LLC	ITEM TT290X IT'S A SNAP! MATH CENTERS - COMPLETE SET
2842	576604100722	1	113.05	80434	LAKESHORE PARENT, LLC	#AA540X - TODDLER SAFE WASHABLE SENSORY MATERIALS COMPLETE SET
2842	576604100722	2	56.99	80434	LAKESHORE PARENT, LLC	#FF188 - BIG KNOB LEARNING PUZZLE SET
2842	576604100722	3	37.99	80434	LAKESHORE PARENT, LLC	#ZZ357 - BUSY BABY ACTIVITY TOTE
2842	576604100722	4	18.99	80434	LAKESHORE PARENT, LLC	#BC553 - SEE INSIDE SORTING BUCKET
1993	597655101322	5	37.99	80434	LAKESHORE PARENT, LLC	ITEM FF429 BUILD-A-WORD! MAGNET BOARD
2842	576604100722	5	1,323.35	80434	LAKESHORE PARENT, LLC	#LC634BU - EASY CLEAN ROOM DIVIDER
1993	597655101322	6	31.34	80434	LAKESHORE PARENT, LLC	ITEM LC113 LETTER CRAYONS WORD BUILDING CENTER
1993	597655101322	7	80.75	80434	LAKESHORE PARENT, LLC	ITEM TT755X SNAP & BUILD SIGHT-WORDS - COMPLETE SET
1993	597655101322	11	12.34	80434	LAKESHORE PARENT, LLC	ITEM DD321 COUNTING MONEY PUZZLES - LEVEL 1
Total for check number V185876			1,793.54			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185877						
4613	119758	1	292.50	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	IMPORTANT MESSAGE FORMS TO NOTIFY STUDENTS AND TEACHERS OF AFTER SCHOOL DISMISSAL CHANGES THAT ARE PHONED IN TO THE OFFICE NBY THE PARENTS.
1993	118824	1	1,130.90	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	10,000 CAMPUS DEPOSIT SLIPS, LOOSE, NO BOOKING, 1/0 BLACK, NO BLEED, 3PT NCR (26" WHITE/20#CANARY/ PINK) FINISHED SIZE 3-5/8H X 8"W GLUED AT LEFT HAND. (3-5/8" SIDE, SNAP FORM,
Total for check number V185877			1,423.40			
Check Number V185878						
2842	200018079	1	775.00	70014	MEDICALESHOP INC.	#HML400 - HOYER CLASSIC MANUAL LIFT, NYLON MESH BATH SLING SMALL (75-150 LBS) (50023)
Total for check number V185878			775.00			
Check Number V185879						
1993	0880-136034	1	68.86	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
Total for check number V185879			68.86			
Check Number V185880						
1993	719940771-01	1	14.99	60196	OTC BRANDS, INC	IN-13706787 ZOO ANIMAL PONY BEADS
1993	719940771-01	2	9.99	60196	OTC BRANDS, INC	IN-57/14 AWESOME ALPHABET CUBE BEADS (260PC)
1993	719940771-01	3	9.79	60196	OTC BRANDS, INC	IN-57/99 FABULOUS FLOWER PONY BEADS 1/2 LB
1993	719940771-01	4	8.49	60196	OTC BRANDS, INC	IN48/2125 PLASTIC SPORT BALL BEAD ASSORT
1993	719940771-01	5	9.99	60196	OTC BRANDS, INC	SHIPPING
Total for check number V185880			53.25			
Check Number V185881						
1993	3316185278	1	1,824.33	00019502	PITNEY BOWES INC	ANNUAL POSTAGE METER AND PACKAGE TRACK AND SUPPLIES FOR 2022 - 2023 SCHOOL YEAR
1993	3316385572	1	334.08	00019502	PITNEY BOWES INC	ANNUAL POSTAGE METER AND PACKAGE TRACK AND SUPPLIES FOR 2022 - 2023 SCHOOL YEAR
Total for check number V185881			2,158.41			
Check Number V185882						
1993	2289055	1	109.90	46884	PLAYSCRIPTS, INC	10 WAYS TO SURVIVE THE ZOMBIE APOCALYPSE PERFORMANCE
1993	2289055	2	120.00	46884	PLAYSCRIPTS, INC	10 WAYS TO SURVIVE THE ZOMBIE APOCALYPSE STANDARD EDITION
1993	2289064	3	55.00	46884	PLAYSCRIPTS, INC	ALIEN VS CHEERLEADERS PERFORMANCE
1993	2289064	4	109.90	46884	PLAYSCRIPTS, INC	ALIEN VS CHEERLEADERS STANDARD EDITIONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2289063	5	60.00	46884	PLAYSCRIPTS, INC	THE HALLMARKS OF HORROR PERFORMANCES
1993	2289063	6	109.90	46884	PLAYSCRIPTS, INC	THE HALLMARKS OF HORROR STANDARD EDITIONS
1993	2289055	7	9.50	46884	PLAYSCRIPTS, INC	ESTIMATED SHIPPING
1993	2289064	7	9.50	46884	PLAYSCRIPTS, INC	ESTIMATED SHIPPING
1993	2289063	7	9.50	46884	PLAYSCRIPTS, INC	ESTIMATED SHIPPING
Total for check number V185882			593.20			
Check Number V185883						
1993	8103781	1	445.41	00015484	REALLY GOOD STUFF LLC	ITEM #165150 / MULTIPLICATION AND LONG DIVISION DRY ERASE BOARDS WITH SCAFFOLDING TOOLS
1993	8103781	99	66.81	00015484	REALLY GOOD STUFF LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V185883			512.22			
Check Number V185884						
4613	13605	1	598.50	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3001CVC ATHLETIC HEATHER T-SHIRTS
4613	13605	2	12.50	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS3001 CVC ATHLETIC HEATHER T-SHIRTS XXL
Total for check number V185884			611.00			
Check Number V185885						
4613	W5163577BF	0	3,966.91	00005486	SCHOLASTIC BOOK FAIRS INC	BPE BOOKFAIR 10/22
4613	W5148078BF	0	2,119.30	00005486	SCHOLASTIC BOOK FAIRS INC	PGES BOOKFAIR 9/22
Total for check number V185885			6,086.21			
Check Number V185886						
1993	4124137-00	1	13.00	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1993	4123541-00	1	1.74	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1993	4124137-00	2	7.20	00002044	SCHOOL HEALTH CORPORATION	34105|Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1993	4123541-00	2	39.59	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1993	4124137-00	3	10.54	00002044	SCHOOL HEALTH CORPORATION	1020146|Synmax Synthetic Vinyl Exam Glove, Powder Free, Medium, 100/Box
1993	4123541-00	3	19.50	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1993	4123541-00	4	2.63	00002044	SCHOOL HEALTH CORPORATION	32241|School Health Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1993	4124137-00	4	6.51	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4124137-00	5	55.96	00002044	SCHOOL HEALTH CORPORATION	32075|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 750/Box
1993	4123541-00	5	16.88	00002044	SCHOOL HEALTH CORPORATION	30015|Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1993	4124137-00	6	47.86	00002044	SCHOOL HEALTH CORPORATION	32072|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 750/Box
1993	4123541-00	6	41.70	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1993	4123541-00	7	5.27	00002044	SCHOOL HEALTH CORPORATION	1020145|Synmax Synthetic Vinyl Exam Glove, Powder Free, Small, 100/Box
1993	4123541-00	8	21.08	00002044	SCHOOL HEALTH CORPORATION	1020146|Synmax Synthetic Vinyl Exam Glove, Powder Free, Medium, 100/Box
1993	4123541-00	9	5.27	00002044	SCHOOL HEALTH CORPORATION	1020147|Synmax Synthetic Vinyl Exam Glove, Powder Free, Large, 100/Box
1993	4123541-00	10	8.76	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1993	4123541-00	11	17.55	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1993	4123541-00	12	6.14	00002044	SCHOOL HEALTH CORPORATION	53021|Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1993	4123541-00	13	29.90	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1993	4123541-00	14	2.63	00002044	SCHOOL HEALTH CORPORATION	36046|Fine Point Splinter Forceps - 3-1/2"
1993	4123541-00	15	6.32	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube
1993	4123541-00	16	97.65	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
Total for check number V185886			463.68			
Check Number V185887						
1993	0914646-IN	1	195.00	58064	SCHOOL NURSE SUPPLY INC	RECHARGABLE BATTERY FOR ADC ADVIEW BP MONITOR (MFG#9000BAT)
Total for check number V185887			195.00			
Check Number V185888						
4613	INV-19499	1	150.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CHOIR NUMBER LINE. BANNER 13OZ - TEXT: EVEN NUMBER, SPACED OUT EVERY 2 FEET 18, 16, 14, 12, 10, 8, 6, 4, 2, 0, 2, 4, 6, 8, 10, 12, 14, 16, 18
Total for check number V185888			150.00			
Check Number V185889						
1993	124435153-00	1	1,420.07	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PURCHASING CHEMICALS & SUPPLIES FOR PEST & WEED CONTROL FOR DISTRICT WIDE USE.
Total for check number V185889			1,420.07			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185890						
1993	497643	1	204.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D473 YOUTH HARMONIQUE
1993	497643	2	207.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D645 HARMONIQUE DRESS
1993	497643	3	105.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	E312 FLAT FRONT CAVALIER PANT
1993	497643	4	68.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 DRESS SHIRT
1993	497643	99	40.88	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V185890			624.88			
Check Number V185891						
1993	3520058042	1	51.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483|Elmer's All Purpose School Glue Sticks, 0.24 Oz., 60/Pack (E501)
1993	3520058075	1	100.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958102|Staples Stickies Tabletop Easel Pad, 20" x 23", White, 20 Sheets/Pad (23448)
1993	3520508347	1	84.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	515284|Cardinal EasyOpen Superlife 4" D-Ring Binder, Non-View, Black, 3-Ring
1993	3520058038	1	51.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483|Elmer's All Purpose School Glue Sticks, 0.24 Oz., 60/Pack (E501)
1993	3519332120	1	322.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	365383|Coastwide Professional Recycled Hardwound Paper Towels, 1-Ply, 350 ft./Roll, 12 Rolls/Carton (CW21814)
1993	3517170902	1	129.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148323|Safco Under-Desk 1-Shelf Steel Mobile Printer Stand, Gray (5206GR)
1993	3520058048	1	12.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	846029|Duracell Coppertop AAA Alkaline Battery, 10/Pack (MN2400B10Z)
1993	3520058077	1	54.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200428|Swingline Standard Staple Cartridge, 1/4" Length, 5,000/Box (50050)
1993	3520508343	1	-51.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483|Elmer's All Purpose School Glue Sticks, 0.24 Oz., 60/Pack (E501)
1993	3520058048	2	14.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443|Sharpie Flip Chart Permanent Marker, Bullet Tip, Assorted, 8/Pack (22480)
1993	3520058042	2	83.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380507|TRU RED 8" Non-Stick Titanium Coated Scissors, Straight Handle, 2/Pack (TR55014)
1993	3520058077	2	8.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808017|Staples Premium Rubber Bands, #117B, 1 lb. Bag, 200/Pack (28621-CC)
1993	3520058038	2	83.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380507|TRU RED 8" Non-Stick Titanium Coated Scissors, Straight Handle, 2/Pack (TR55014)
1993	3520508343	2	-83.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380507|TRU RED 8" Non-Stick Titanium Coated Scissors, Straight Handle, 2/Pack (TR55014)
1993	3520058077	3	3.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602|Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3520058038	3	18.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741|Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1993	3520058048	3	13.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703715|Duracell Coppertop AA Alkaline Battery, 20/Pack (MN1500B20Z)
1993	3520058042	3	18.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741|Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1993	3517170902	3	96.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NSN5772528|SKILCRAFT Lowith Med-pile PVC Floor Mat, Floor, Carpeted Floor, 60" L x 46" W x 0.13" T, Lip Size 12" L x 25" W, Vinyl, Clear
1993	3520058013	3	96.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NSN5772528|SKILCRAFT Lowith Med-pile PVC Floor Mat, Floor, Carpeted Floor, 60" L x 46" W x 0.13" T, Lip Size 12" L x 25" W, Vinyl, Clear
1993	3520508336	3	-96.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NSN5772528|SKILCRAFT Lowith Med-pile PVC Floor Mat, Floor, Carpeted Floor, 60" L x 46" W x 0.13" T, Lip Size 12" L x 25" W, Vinyl, Clear
1993	3520508343	3	-18.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741|Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1993	3520508343	4	-57.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811841|Avery Marks-A-Lot Desk-Style Dry Erase Markers, Chisel Tip, Assorted, 24/Pack (98188)
1993	3520058077	4	14.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610|Staples 2" Binder Clips, Large, Black, 12/Pack (10669)
1993	3520058038	4	57.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811841|Avery Marks-A-Lot Desk-Style Dry Erase Markers, Chisel Tip, Assorted, 24/Pack (98188)
1993	3520058048	4	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	885273|Post-it Super Sticky Notes, 4" x 6", White with Blue Grid, 50 Sheets/Pad, 6 Pads/Pack (660-SSGRID)
1993	3520058042	4	57.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811841|Avery Marks-A-Lot Desk-Style Dry Erase Markers, Chisel Tip, Assorted, 24/Pack (98188)
1993	3520058048	5	4.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	514170|Swingline Standard Staples, 1/4" Length, 210 Per Strip, 5,000/Box, 3 Boxes (S7035104)
1993	3520058042	5	38.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2730204|Quartet Premium Magnetic 3-in-1 Glass Board Eraser, Silver (SFEB3)
1993	3520508343	5	-38.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2730204|Quartet Premium Magnetic 3-in-1 Glass Board Eraser, Silver (SFEB3)
1993	3520058038	5	38.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2730204|Quartet Premium Magnetic 3-in-1 Glass Board Eraser, Silver (SFEB3)
1993	3520058038	6	94.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760951|Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 6 Pads/Pack (559-VAD-6PK)
1993	3520058048	6	16.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272120|Swingline Standard Stapler Value Pack (Premium Staples [amp] Remover Included), 15 Sheet Capacity, Black (54567)
1993	3520058038	7	7.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	407234|Avery Hi-Liter Stick Highlighters, Chisel, Pink, Dozen (23592)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3520508343	7	-7.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	407234|Avery Hi-Liter Stick Highlighters, Chisel, Pink, Dozen (23592)
1993	3520058048	7	17.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674|Sharpie Permanent Markers, Fine Tip, Black, 36/Pack (1884739)
1993	3520058042	7	7.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	407234|Avery Hi-Liter Stick Highlighters, Chisel, Pink, Dozen (23592)
1993	3520058038	8	10.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424606|Avery Hi-Liter Tank Highlighters, Chisel, Green, Dozen (24020)
1993	3520508343	8	-10.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424606|Avery Hi-Liter Tank Highlighters, Chisel, Green, Dozen (24020)
1993	3520058048	8	100.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443|Post-it Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559-VAD-8PK)
1993	3520058042	8	10.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424606|Avery Hi-Liter Tank Highlighters, Chisel, Green, Dozen (24020)
1993	3520058038	9	12.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE24050|Avery Hi-Liter Tank Highlighters, Chisel, Orange, Dozen (24050)
1993	3520508343	9	-12.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE24050|Avery Hi-Liter Tank Highlighters, Chisel, Orange, Dozen (24050)
1993	3520058042	9	12.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE24050|Avery Hi-Liter Tank Highlighters, Chisel, Orange, Dozen (24050)
1993	3520508343	10	-8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE24000|Avery Hi-Liter Desk Style Highlighters, Chisel Tip, Yellow, Dozen (24000)
1993	3520058042	10	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE24000|Avery Hi-Liter Desk Style Highlighters, Chisel Tip, Yellow, Dozen (24000)
1993	3520058038	10	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE24000|Avery Hi-Liter Desk Style Highlighters, Chisel Tip, Yellow, Dozen (24000)
Total for check number V185891			1,393.07			
Check Number V185892						
1993	FOSTER 23	0	35.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	FOSTER TABS MBR22/23
Total for check number V185892			35.00			
Check Number V185893						
1993	57731-2022	0	145.00	00007632	TASBO	D SANCHEZ TASBO MBR
1993	386413	1	335.00	00007632	TASBO	REGISTRATION FOR LYNN JAMESON TO ATTEND TASBO SYNERGY 2022 CONFERENCE ON NOVEMBER 10 & 11, 2022 IN PFLUGERVILLE, TX
Total for check number V185893			480.00			
Check Number V185894						
1993	ASHMEAD 23	0	414.00	00002521	TEPSA	ASHMEAD TEPSA MBR 23
1993	KRAESZIG 23	0	414.00	00002521	TEPSA	KRAESZIG TEPSA MBR 23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V185894			828.00			
Check Number V185895						
1993	INV586798	1	1,595.00	67127	TESTOUT CORPORATION	TOSL15XLIT10 TESTOUT IT LIMITED SITELICENSE
Total for check number V185895			1,595.00			
Check Number V185896						
1993	635102	1	760.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB BOARD POLICY SERVICE UPDATES
Total for check number V185896			760.00			
Check Number V185897						
1993	FOSTER 23	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	FOSTER TGCA MBR 22/23
Total for check number V185897			70.00			
Check Number V185898						
1993	4105	1	200.00	68577	DONALD W. TITUS	5' X 7' 140 GSM WITH POLE SLEEVE POLYESTER WITH A 6CM POLE SLEEVE CLOSED ON TOP AND TETHER STRAP ON THE BOTTOM
1993	4126	1	600.00	68577	DONALD W. TITUS	POLE 10' COLLAPSABLE
1993	4105	2	20.00	68577	DONALD W. TITUS	UPS SHIPPING
1993	4126	2	30.00	68577	DONALD W. TITUS	SHIPPING
Total for check number V185898			850.00			
Check Number V185899						
2842	388458	1	199.95	66276	THERAPY SHOPPE, INC.	#CL1088 - 4 BLUE LIGHT FILTERS
2842	388458	2	249.90	66276	THERAPY SHOPPE, INC.	#HW7940 - FERBY PENCILS 10-PACK
2842	388458	3	44.99	66276	THERAPY SHOPPE, INC.	SHIPPING
Total for check number V185899			494.84			
Check Number V185900						
1993	13177259	1	171.98	00012204	TRANE U.S. INC.	HVAC TO PURCHASE PARTS & TOOLS FOR USE THROUGHGOUT THE DISTRICT
Total for check number V185900			171.98			
Check Number V185901						
1993	SI2184042	1	162.70	00003175	WEST MUSIC COMPANY, INC	890062 MUSICPLAY ONLINE 1 YEAR SUBSCRIPTION
Total for check number V185901			162.70			
Check Number V185902						
1993	S3582438.001	1	766.03	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	S3587803.001	1	276.22	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	S3598515.001	1	197.47	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	S3551071.001	1	982.92	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V185902			2,222.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185903						
1993	138555	1	760.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
1993	138582	1	265.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
Total for check number V185903			1,025.00			
Check Number WT071021						
8633	T-7	0	14,884.95	55384	PENSERV PLAN SERVICES, INC	BW SUB R75
8633	T-7	0	458.66	55384	PENSERV PLAN SERVICES, INC	BW CN C87
8633	T-7	0	2,228.01	55384	PENSERV PLAN SERVICES, INC	BW AUX K65
Total for check number WT071021			17,571.62			
Check Date 10/24/2022						
Check Number 215533						
4923	1QLRLTGJC6JR	1	14.22	55725	AMAZON CAPITAL SERVICES, INC	B0B7W2ZNLZ|Needle Felt Supplies Needle Felting Kit Felt Painting Kit with Wool Roving, Frame, Foam Pad, Felt Cloth Felt Needles, and Instructions, Needle Felt Starter Set for Home Decoration - Lavender, Flowers
4923	19KMW64HWLRT	1	249.99	55725	AMAZON CAPITAL SERVICES, INC	B00MWXSFM8|Midea WHD-113FSS1 Compact Refrigerator, 3.1 cu ft, Stainless Steel
4613	1DYDPKDC37VT	1	368.00	55725	AMAZON CAPITAL SERVICES, INC	B01KJ8UMKK|Nikon AF-P DX NIKKOR 70-300mm f/4.5-6.3G ED VR Lens for Nikon DSLR Cameras
4613	1M43RFJJLMGK	1	67.59	55725	AMAZON CAPITAL SERVICES, INC	B07J5CGR9R|Blue Summit Supplies 3 Ring Binder Dividers with Reinforced Edge, 1/5 Cut Tabs, Letter Size, 3 Hole Punch Section Index Dividers for Binders, White, 100 Page Divider Pack
4613	1PNFTTMYPJ46	1	215.49	55725	AMAZON CAPITAL SERVICES, INC	B09NB3NJRW|Rubbermaid ECOSense Wheeled Storage Totes, 40 Gal Pack of 2, Durable and Reusable Storage Bins with Latching Lids for Garage or Home Organization, Made From Recycled Materials
4613	1VQVMVN447MX	1	131.94	55725	AMAZON CAPITAL SERVICES, INC	B07CLP5746|MostaShow Rubber Wig Latex Full Head Cosplay Costume Halloween Wig for Women (Yellow)
1993	1JL6Y1FD9LYJ	1	6.15	55725	AMAZON CAPITAL SERVICES, INC	B077TJXS1B|ANLEY Fly Breeze 3x5 Foot US Coast Guard Flag - Vivid Color and Fade Proof - Canvas Header and Double Stitched - United States Military Flags Polyester with Brass Grommets 3 X 5 Ft
1993	1JXF6RD76D6T	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	0062299999|Masterminds (Masterminds, 1)
1993	1PNFTTMY9QFF	1	19.04	55725	AMAZON CAPITAL SERVICES, INC	B007XZKFSM|Oxford Composition Notebooks, College Ruled Paper, 9-3/4" x 7-1/2", Black Marble Covers, 100 Sheets, 12 per Pack (63796)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1TVFD1Q6CMJ1	1	95.99	55725	AMAZON CAPITAL SERVICES, INC	B07PZXCJDH|Bulletin Board 36 x 48 Inch, 100% Wood Framed Canvas Cork Board with Grey Fabric, Wall Mounted Notice Board for Home Office School
1993	1T7XGJ6QDMYP	1	41.97	55725	AMAZON CAPITAL SERVICES, INC	B0114MUO3A|Accent Opaque Cream Printer Paper, 8.5 x 11 28lb Bond/70lb Text Copy Paper 500 Sheets (1 Ream) Premium Computer Paper with Smooth Finish 97 Bright, 104gsm Warm White Copy Paper 188176R
1993	1VFQ14YNM7PG	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Markers, Bulk School Supplies For Teachers, Kids Markers For School, 256 Count
1993	1WFYTD3J4VMV	1	5.48	55725	AMAZON CAPITAL SERVICES, INC	B0007L1W0E|BIC Wite-Out Brand EZ Correct Correction Tape - Applies Dry, White, Clean [amp] Easy To Use, Tear-Resistant Tape, 4-Count, Dispenser colors may vary
1993	16CHVNWJCRL1	1	37.84	55725	AMAZON CAPITAL SERVICES, INC	B0006HXJFK|EXPO 86001 Low Odor Dry Erase Marker, Fine Point, Black (Pack of 12)
1993	143CTVQ1PL7H	1	31.40	55725	AMAZON CAPITAL SERVICES, INC	0593111540|J.D. and the Great Barber Battle (J.D. the Kid Barber)
1993	16H41JPTL67R	1	12.98	55725	AMAZON CAPITAL SERVICES, INC	B00006JNJ8|PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Extra Fine Point, Black Ink, 12-Pack (31002)
1993	16CHVNWJF3HV	1	19.29	55725	AMAZON CAPITAL SERVICES, INC	B00213JO92|Cuisinart 619-14 Chef's Classic 1-Quart Nonstick-Hard-Anodized, Saucepan w/Cover
1993	1D77N6NGJT91	1	26.49	55725	AMAZON CAPITAL SERVICES, INC	B07DN521WW|Bulk Candy Individually Wrapped Lollipops - 5 lb. Assorted Candy Flavors of Mixed Fruit Suckers - Bulk Candy, Fine Swirl
1993	19WXJLYNJKQ7	1	194.94	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC|Crayola Model Magic White, 1 oz, Air Dry Modeling Clay For Kids, Bulk School Supplies For Teachers, 75 Count
1993	19YJGTTXMQYH	1	41.38	55725	AMAZON CAPITAL SERVICES, INC	B07HMFMWGG|Digital Voice Recorder 16GB Voice Recorder with Playback for Lectures - USB Rechargeable Dictaphon Upgraded Small Tape Recorder
1993	1CN9LTGW1V9J	1	449.25	55725	AMAZON CAPITAL SERVICES, INC	B0027A397C|Strathmore (25-508 STR-025-508 100 Sheet Sketch Pad, 8.875 by 11", 8.5"x11", White
1993	1GV9PN4P3YKT	1	13.00	55725	AMAZON CAPITAL SERVICES, INC	B01BY1JZO0|Uni Posca Paint Marker Pen, Fine Point, Set of 7 Natural Color (PC-3M 7C),Original Version
4923	1QLRLTGJC6JR	2	42.66	55725	AMAZON CAPITAL SERVICES, INC	B0B7W4FQ9C|Wool Painting Felt Needle Felting Kit Felt Painting Kit with Wool Roving, Frame, Foam Pad, Felt Cloth Felt Needles, and Instructions, Needle Felt Starter Set for Home Decoration - Sunflowers, Flowers

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1VQVMVN447MX	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07NXTPV4J|200 Pieces No-metal Hair Elastics Hair Ties Ponytail Holders Hair Bands (2 mm x 3.5 cm, Black)
1993	1JXF6RD76D6T	2	31.40	55725	AMAZON CAPITAL SERVICES, INC	0593111540|J.D. and the Great Barber Battle (J.D. the Kid Barber)
1993	1JL6Y1FD9LYJ	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08CMRF4P6|XIFAN 100D Much Thicker Flag for United States Space Force, Premium Heavy Duty Quality Polyester Banner Vibrant Print Double Stitched, 3x5 FT Indoor Outdoor Decoration
1993	1L7Y4Y4HCHMF	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B01I51HOPE|Retevis RT7 Walkie Talkie Battery,3.7V 1000mAh Two Way Radio Rechargeable Battery, Compatible with Retevis RT7 Walkie
1993	1PNFTTMY9QFF	2	9.55	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1993	1VFQ14YNM7PG	2	21.82	55725	AMAZON CAPITAL SERVICES, INC	B004RSXT04|Comfort Zone CZST161BTEBK 16 Oscillating Pedestal Fan, 3-speed Options, 90-Degree Oscillating Head, Adjustable Height and Tilt, Powerful Air Flow, Black...
1993	1TVFD1Q6CMJ1	2	185.90	55725	AMAZON CAPITAL SERVICES, INC	B098HZYZSV|VIZ-PRO Cork Notice Board, 48 X 48 Inches, Silver Aluminium Frame
1993	1WFYTD3J4VMV	2	17.97	55725	AMAZON CAPITAL SERVICES, INC	B07BSCB9KN|Edison Light Bulbs, 6Pcs Vintage 60 Watt Incandescent Light Bulbs E26 Base Dimmable Decorative Antique Filament Light Bulbs 252 Lumens, Amber Warm
1993	16CHVNWJF3HV	2	12.98	55725	AMAZON CAPITAL SERVICES, INC	B0030FCG1S|BSN32953 - Transparent Tape, 1 Core, 3/4x1000, 12/PK, Clear
1993	16H41JPTL67R	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B00006JNJC|PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Fine Point, Blue Ink, 12 Count (31021)
1993	143CTVQ1PL7H	2	39.95	55725	AMAZON CAPITAL SERVICES, INC	0593121848|The Lion of Mars
1993	16CHVNWJCRL1	2	58.97	55725	AMAZON CAPITAL SERVICES, INC	B0006ZIGBO|Crayola Fine Line Markers For Kids, Back to School Supplies For Teachers, Bulk Markers For School, 200 Count
1993	1D77N6NGJT91	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0978DMQBL|Youngever 300 Pack Motivational Quote Cards, 100 Unique Inspirational Designs Cards, Business Card Sized Encouragement Cards, Gifts for Employees, Thinking of You Gifts, Appreciation Cards
1993	19WXJLYNJKQ7	2	55.98	55725	AMAZON CAPITAL SERVICES, INC	B0042SWYUA|St Louis Crafts 38 Gauge Aluminum Foil - 12 Inches x 25 Feet - Copper Roll Only
1993	19YJGTTXMQYH	2	389.00	55725	AMAZON CAPITAL SERVICES, INC	B08MLBWGF3|Canon EOS 4000D DSLR Camera with 18-55mm f/3.5-5.6 III Lens - Pixi Advanced Bundle (International Version) (Renewed)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1GV9PN4P3YKT	2	15.78	55725	AMAZON CAPITAL SERVICES, INC	B08TMPRS5T|String Lights, Waterproof LED String Lights,2 Pack 20ft 60 LED Festival Decorations Crafting Battery Powered Copper Wire Starry Fairy Lights (Multicolor)
4923	1QLRLTGJC6JR	3	12.72	55725	AMAZON CAPITAL SERVICES, INC	B0B7W56QBB|Wool Needle Felt Set Needle Felting Kit Felt Painting Kit with Wool Roving, Frame, Foam Pad, Felt Cloth Felt needles, and Instructions, Needle Felt Starter Set for Home Decoration - Lavender Grassland
4613	1VQVMVN447MX	3	25.73	55725	AMAZON CAPITAL SERVICES, INC	B07PDJG4VN|Blue Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Blue
1993	1JL6Y1FD9LYJ	3	9.95	55725	AMAZON CAPITAL SERVICES, INC	B08QZM2DBJ|United States Army Flag US Star USA Banner Military Pennant 3x5 Premium Grommets
1993	1JXF6RD76D6T	3	39.95	55725	AMAZON CAPITAL SERVICES, INC	0593121848|The Lion of Mars
1993	1L7Y4Y4HCHMF	3	19.29	55725	AMAZON CAPITAL SERVICES, INC	B07G5M36V7|Melissa [amp] Doug Deluxe Letters and Numbers Wooden Stamp Set ABCs 123s With Activity Book, 4-Color Stamp Pad
1993	1VFQ14YNM7PG	3	79.04	55725	AMAZON CAPITAL SERVICES, INC	B00OD3W1BQ|Urban Shop Faux Fur Saucer Chair, One Size, Black
1993	1WFYTD3J4VMV	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08L53LRFN|Binder Clips Paper Clips, Sopito 300pcs Colored Office Clips Set with Paper Clamps Paperclips Rubber Bands for Office and School Supplies, Assorted Sizes
1993	116CMC1D3GWK	3	7.62	55725	AMAZON CAPITAL SERVICES, INC	B00T3ROM9G|Amazon Basics Low-Odor Chisel Tip Dry Erase White Board Marker, Assorted Colors - Pack of 12
1993	16H41JPTL67R	3	20.99	55725	AMAZON CAPITAL SERVICES, INC	B00006JNWX|Swingline Desktop Hole Punch, Light Touch Metal Hole Puncher with Adjustable System for 2-7 Holes, Low Effort Paper Punch, Home School [amp] Home Office Supplies, 20 Sheet Capacity, Black/Silver (74030)
1993	143CTVQ1PL7H	3	26.97	55725	AMAZON CAPITAL SERVICES, INC	0763680893|The Tale of Despereaux: Being the Story of a Mouse, a Princess, Some Soup, and a Spool of Thread
1993	16CHVNWJCRL1	3	119.99	55725	AMAZON CAPITAL SERVICES, INC	B0018KVD70|Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads (559VAD6PK), Large White Premium Self Stick Flip Chart Paper, Super Sticking Power
1993	16CHVNWJF3HV	3	27.70	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1993	19WXJLYNJKQ7	3	57.52	55725	AMAZON CAPITAL SERVICES, INC	B01GINVLJQ|Sterilite 19618606 Small Clip Box, Clear Lid [amp] Base w/Colored Latches, 6-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
4923	1QLRLTGJC6JR	4	14.22	55725	AMAZON CAPITAL SERVICES, INC	B0B7W6JVJK|Painting with Wool Needle Felting Kit Felt Painting Kit with Wool Roving, Frame, Foam Pad, Felt Cloth Felt needles, and Instructions, Needle Felt Starter Set for Home Decoration - Sunflowers Grassland
4613	1VQVMVN447MX	4	62.90	55725	AMAZON CAPITAL SERVICES, INC	B07PLFMJX1|Nylon Wig Caps,MORGLES 20pcs Stocking Caps For Wigs Stretchy Wig Caps Brown [amp] Light Brown Wig Caps For Women
1993	1JL6Y1FD9LYJ	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B091QBSC5H|US Marine Corps USMC Military Flags 3x5 Outdoor- US Marine Army Flags with Super Durable Double Stitched and 2 Brass Grommets
1993	1JXF6RD76D6T	4	44.95	55725	AMAZON CAPITAL SERVICES, INC	0763680893|The Tale of Despereaux: Being the Story of a Mouse, a Princess, Some Soup, and a Spool of Thread
1993	1L7Y4Y4HCHMF	4	64.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZSLC8LG|Brewish Sensory Bubble Floor Lamp| 7 Color Changing LED Mood Night Light| Special Needs Toys for Autistic| Fake Aquarium Water Tube Lava Lamp| Gift for Kids, Men [amp] Women| Golden Rose Base - 3 Feet
1993	1PNFTTMY9QFF	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0731T8WC1|Big Mo's Toys Liquid Motion Spiral Timer Toy for Sensory Play - Relaxing Bubble Motion Autism ADHD Fidget Toy, Calming Toy, Sensory Visual Relaxation Desk Toy, One Piece (Assorted)
1993	1WFYTD3J4VMV	4	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08MFHGMJY|Industrial Table lamp ,Black Vintage Edison Desk Light?Farmhouse Desk Lamps, Metal Shade Cage Desk Lamp for Nightstand, Bedside, Office,Bedroom,Living Room
1993	1XC3WTWRT6WW	4	158.67	55725	AMAZON CAPITAL SERVICES, INC	B01AW9Z9ZE|Unitek Multi Charging Station, 10-Port USB Charger for Multiple Device with SmartIC Tech and Adjustable Dividers, Organizer Stand Compatible with iPad, Tablet, Kindle, iPhone
1993	16CHVNWJCRL1	4	15.32	55725	AMAZON CAPITAL SERVICES, INC	B00V86BJU0|BIC Brite Liner Highlighter, Chisel Tip, Assorted Colors, 24-Count, Chisel Tip for Broad Highlighting or Fine Underlining
1993	16CHVNWJF3HV	4	10.88	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1993	16H41JPTL67R	4	7.98	55725	AMAZON CAPITAL SERVICES, INC	B000I0TZO4|Sharpie Permanent Marker, Fine Point, Black, Pack of 5
1993	143CTVQ1PL7H	4	47.20	55725	AMAZON CAPITAL SERVICES, INC	1250147409|Willodeen
1993	19WXJLYNJKQ7	4	19.84	55725	AMAZON CAPITAL SERVICES, INC	B01LYC03UG|Elmers No-Wrinkle Rubber Cement with Brush (904) - Pack of 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1VQVMVN447MX	5	2.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y594P74|T Pins, 50 Pack 2 inch T-Pins, T Pins for Blocking Knitting, Wig Pins, T Pins for Wigs, Wig Pins for Foam Head, T Pins for Sewing, Wig T Pins, Blocking Pins, T Pins for Office Wall 2 inch/ 53 mm
1993	1JXF6RD76D6T	5	59.00	55725	AMAZON CAPITAL SERVICES, INC	1250147409|Willodeen
1993	1JL6Y1FD9LYJ	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09NPTSJ5V|3 Pack American US Army, Air Force, Navy Flag 3x5 Foot, State Flags Vivid Color and Fade Proof,USA Military Flag flag with Brass Grommets Decoration Gift Yard House Banner
1993	1PNFTTMY9QFF	5	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07C2LL3XF|[Newest Version] 7 Inch Day Clock - 12 Alarm Options, Level 5 Auto Dimmable Display,Extra Large Impaired Vision Digital Clock with Non-Abbreviated Day [amp] Month Alarm Clock (7 inch)
1993	1VFQ14YNM7PG	5	7.75	55725	AMAZON CAPITAL SERVICES, INC	B01FSYBQ9Q|Spater Micro USB Sync Cable for Samsung, HTC, Motorola, Nokia, Android, and More (5 Pack) (Black)
1993	1WFYTD3J4VMV	5	69.97	55725	AMAZON CAPITAL SERVICES, INC	B08MVR37T4|Industrial 3-Light Tree Floor Lamp with Cup-Shaped Cages Farmhouse Rustic Tall Standing Lamp for Living Room Vintage Elegant Black Pole Light with Edison E26 Base Metal Shade for Bedroom Office Hotel
1993	16H41JPTL67R	5	6.00	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1993	143CTVQ1PL7H	5	48.85	55725	AMAZON CAPITAL SERVICES, INC	133823613X|Twins: A Graphic Novel (Twins #1) (1)
1993	16CHVNWJCRL1	5	55.92	55725	AMAZON CAPITAL SERVICES, INC	B01GIJLSGG|Bostitch Office 3 Hole Punch, 12 Sheet Capacity, All-Metal, Silver
1993	16CHVNWJF3HV	5	14.61	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C|Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1993	19WXJLYNJKQ7	5	34.95	55725	AMAZON CAPITAL SERVICES, INC	B01MSMS2ZY|JulieWang 15mm 40pcs Mixed Dragon Eyes Round time gem Cover Glass Cabochon Dome Cameo Pendant Settings
1993	1JXF6RD76D6T	6	48.85	55725	AMAZON CAPITAL SERVICES, INC	133823613X|Twins: A Graphic Novel (Twins #1) (1)
1993	1PNFTTMY9QFF	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07SY74P4Q|720 Pieces Blank Tab and Inserts Hanging File Inserts Paper Tab Inserts (5.2 x 1.5 cm/ 2 x 0.6 Inch)
1993	1VFQ14YNM7PG	6	11.49	55725	AMAZON CAPITAL SERVICES, INC	B01M3S44SN|Nardo Visgo Colored Chalkboard Labels: 168 Premium Stickers + 2 Chalk Markers-Waterproof Removable Reusable Chalkboard Stickers,Perfect for Decorating Your Mason Jars Pantries Crafts and Offices

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1WFYTD3J4VMV	6	55.98	55725	AMAZON CAPITAL SERVICES, INC	B09QKDY1YY|Supeasy 5 Trays Paper Organizer Letter Tray with Handle-Mesh Desk File Organizer,Black Paper Sorter Desk Organizer for Office,Home or School
1993	143CTVQ1PL7H	6	29.75	55725	AMAZON CAPITAL SERVICES, INC	1454941804|Aven Green Sleuthing Machine (Volume 1)
1993	16CHVNWJF3HV	6	17.99	55725	AMAZON CAPITAL SERVICES, INC	B01MU6QH6M|POWERME Electric Pencil Sharpener - Pencil Sharpener Battery Powered for Kids, School, Home, Office, Classroom, Artists Battery Operated Pencil Sharpener For Colored Pencils, Ideal For No. 2 (Blue)
1993	16CHVNWJCRL1	6	39.99	55725	AMAZON CAPITAL SERVICES, INC	B01K5YRX0A|Scribbledo 12 pack Dry Erase XY Axis Graph Lap Boards 9 X 12 for Student and Classroom Use, Math White Board - Double Sided White Boards with 12 Erasers Included
1993	16H41JPTL67R	6	5.76	55725	AMAZON CAPITAL SERVICES, INC	B00260X7F2|BIC Xtra-Life Mechanical Pencil, Clear Barrel, Medium Point (0.7mm), 10-Count, Packaging May Vary
1993	19WXJLYNJKQ7	6	36.98	55725	AMAZON CAPITAL SERVICES, INC	B0857J6SCX|Samsill 100 Pack 8.5" x 11" Clear Write On Transparency Film, 5 mil, For Use With Dry Erase Markers only, Not for Use in Printer
1993	1JXF6RD76D6T	7	29.75	55725	AMAZON CAPITAL SERVICES, INC	1454941804|Aven Green Sleuthing Machine (Volume 1)
1993	1PNFTTMY9QFF	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07TLC9SFZ|6 Pack Small Digital Kitchen Timer Magnetic Back and ON/Off Switch,Minute Second Count Up Countdown (Multicolored)
1993	1VFQ14YNM7PG	7	2.99	55725	AMAZON CAPITAL SERVICES, INC	B077Q4B6YN|Paper Mate Handwriting Triangular Mechanical Pencil Set with Lead [amp] Eraser Refills, 1.3 mm | Pencils for Kids in Fun Barrel Colors, 5 Count
1993	143CTVQ1PL7H	7	54.90	55725	AMAZON CAPITAL SERVICES, INC	1534418164|Stuntboy, in the Meantime (1)
1993	16H41JPTL67R	7	36.48	55725	AMAZON CAPITAL SERVICES, INC	B003A2I4S0|Neenah Astrobrights Bright Color Paper, Letter Size Paper, 24 Lb, FSC Certified, Assorted Mini Pack, Pack Of 200 Sheets
1993	16CHVNWJF3HV	7	5.99	55725	AMAZON CAPITAL SERVICES, INC	B071D4DKTZ|LiCB CR2032 3V Lithium Battery(10-Pack)
1993	16CHVNWJCRL1	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07G11SKKC|Magnetic Whiteboard Dry Eraser Bulk Chalkboard Cleansers Wiper for Classroom Office Home(3 Colors, 1.97 x 1.97 Inch),30 Pack
1993	19WXJLYNJKQ7	7	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0899Z6CP7|Alxum USB Fast Charging Station with Quick Charge 3.0, 10 Port Charging Stand for Multiple Devices, Compatible with iPad, iPhone, Samsung Galaxy, Black
1993	1JXF6RD76D6T	8	44.95	55725	AMAZON CAPITAL SERVICES, INC	1534414924|City Spies (1)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1PNFTTMY9QFF	8	8.50	55725	AMAZON CAPITAL SERVICES, INC	B07XFB13V8|KINGYAO Liquid Motion Bubbler Timer, Liquid Timer Sensory Toy for Kids Autism ADHD Calming and Stress Relief Lava Timer Desk Toy
1993	1VFQ14YNM7PG	8	44.97	55725	AMAZON CAPITAL SERVICES, INC	B07S6287F9|Short Lighting Cable,FEEL2NICE 10 Pack 7-Inch iPhone Cord Data Sync USB Portable Fast Charger for iPhone X XS Max XR / 8/8 Plus / 7/7 Plus / 6/6 Plus / 5S / iPad/iPod, White
1993	16CHVNWJF3HV	8	10.95	55725	AMAZON CAPITAL SERVICES, INC	B07B83V6LK|ChromaLabel 0.75 Inch Round Label Removable Color Code Dot Stickers, 1000 Labels per Roll, Dark Blue
1993	16H41JPTL67R	8	16.98	55725	AMAZON CAPITAL SERVICES, INC	B003C27X44|America The Story Of Us (3-Disc Collection) [DVD] (Packaging May Vary)
1993	143CTVQ1PL7H	8	44.95	55725	AMAZON CAPITAL SERVICES, INC	153445537X|The Great Pet Heist
1993	16CHVNWJCRL1	8	17.10	55725	AMAZON CAPITAL SERVICES, INC	B07K929ZJH|Amazon Basics Two Pocket Plastic Dividers, 8 Tab Set, Multicolor, Pack of 3 Sets
1993	19WXJLYNJKQ7	8	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08K8S62C1|6 inch iPhone Charge Cable Short, 0.5ft 5Pack USB to Lightning Cord for Fast Charging Stations Compatible with Apple iPhone 12 11 Pro Max Xs 8 7 6 5 Plus, iPad Air/Mini
1993	1JXF6RD76D6T	9	54.90	55725	AMAZON CAPITAL SERVICES, INC	1534418164|Stuntboy, in the Meantime (1)
1993	1PNFTTMY9QFF	9	19.97	55725	AMAZON CAPITAL SERVICES, INC	B07ZPGDNSY|Marathon Large Digital Wall Clock with 8 Display, Mirrored Finish - Easy to Read
1993	1VFQ14YNM7PG	9	5.79	55725	AMAZON CAPITAL SERVICES, INC	B07TTTNS51|Premium Chalkboard Labels, Chalkboard Mason Jar Labels - Removable Blackboard Sticker Label for Jars, Chalkboard Stickers, Reusable Labels with Erasable White Chalk Marker Included (96 Pack, Black)
1993	16H41JPTL67R	9	31.98	55725	AMAZON CAPITAL SERVICES, INC	B003FST5IC|Astrobrights Color Paper, 8.5" x 11", 24 lb/ 89 gsm,"Cool" 5-Color Assortment, 500 Sheets(20274)
1993	16CHVNWJF3HV	9	11.69	55725	AMAZON CAPITAL SERVICES, INC	B07JNCVVMF|50Pcs/Pack Colored Ping Pong Balls 40mm 2.4g Entertainment Table Tennis Balls Mixed Colors for Game and Advertising
1993	143CTVQ1PL7H	9	23.96	55725	AMAZON CAPITAL SERVICES, INC	1534477578|The Accidental Apprentice (1) (Wilderlore)
1993	16CHVNWJCRL1	9	37.98	55725	AMAZON CAPITAL SERVICES, INC	B08KW6KWTY|Kaisa Filler Paper Colored loose Leaf Paper, Wide Ruled 8x10.5in Colored Paper, 3-Hole Punched for 3-Ring Binders,100Sheets/pack 4Packs, FC10001W

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	19WXJLYNJKQ7	9	39.80	55725	AMAZON CAPITAL SERVICES, INC	B095279CHT|Pepy Aero Graphite Professional Drawing Pencils - Set of 12 4B Pre-Sharpened Black Lead Pencils; Perfect for Drawing, Sketching and Shading, Graphic and Fine Art
1993	1JXF6RD76D6T	10	44.95	55725	AMAZON CAPITAL SERVICES, INC	153445537X|The Great Pet Heist
1993	1PNFTTMY9QFF	10	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08G4LYFR9|10 Pack Chair Bands,Stretch Resistance Fidget Bands Toy for Kids,Natural Latex Stretch Chair Fidget Bands Stretch Foot Bands,for Elementary School SPD ADHD Sensory Fidgets for Classroom Chairs (Blue)
1993	1VFQ14YNM7PG	10	12.15	55725	AMAZON CAPITAL SERVICES, INC	B07X11WZSR|Amazon Basics Hanging Folders, Letter Size, Jewel-Tone Colors (Assorted), 25-Pack
1993	16CHVNWJF3HV	10	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07KF51S8V|Plasticpro Cutlery Plastic Teaspoons Medium Weight Disposable Silverware White (1000 Count)
1993	16H41JPTL67R	10	19.90	55725	AMAZON CAPITAL SERVICES, INC	B0052L7KNC|Officemate Recycled Desk Tray, Side Load, 15 1/8 x 8 7/8 x 15, Letter/A4, 6/PK (26212)
1993	16CHVNWJCRL1	10	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08XPZXV4W|6 Pack Binder Pencil Pouches for 3-Ring Notebook Binder, Fabric Pencil Pouches Cases Pockets Bags for Home/Office/School Supplies...
1993	19WXJLYNJKQ7	10	24.99	55725	AMAZON CAPITAL SERVICES, INC	B098NJF363|Sheet Protectors,500 Page,Page Protector 8.5" x 11" ,for 2/3/4 Ring Binder, Top Loading Paper Protector with Reinforced Holes,Holds Multiple Sheets,Letter Size.
1993	1JXF6RD76D6T	11	29.95	55725	AMAZON CAPITAL SERVICES, INC	1534477578|The Accidental Apprentice (1) (Wilderlore)
1993	1PNFTTMY9QFF	11	30.38	55725	AMAZON CAPITAL SERVICES, INC	B08N4R4XB3|USATDD Montessori Screw Driver Board for Kids Basic Skills Educational Game Preschool Early Learning Sensory Toys Homeschool Supplies Classroom STEM Gift for 3 4 5 Year Old Toddlers Boys Girls
1993	1VFQ14YNM7PG	11	16.85	55725	AMAZON CAPITAL SERVICES, INC	B081KXTTVG|Decorative File Folders Includes 12 Cute Designs, File Folders Letter Size, 1/3-Cut Tabs, Office Supplies File Organizers, 9.5 x 11.75 Inches
1993	16H41JPTL67R	11	14.83	55725	AMAZON CAPITAL SERVICES, INC	B00A2XTJI4|The Men Who Built America [Blu-ray]
1993	16CHVNWJF3HV	11	11.95	55725	AMAZON CAPITAL SERVICES, INC	B07N9BFRFZ|ADANAC 3000 Commercial Grade Digital Stopwatch Timer (Neon Green)
1993	16CHVNWJCRL1	11	34.99	55725	AMAZON CAPITAL SERVICES, INC	B09T9GHRPN|Jumbo Magnetic XY Coordinate Dry Erase Grid, Dry Erase Board Grid, Magnetic Graph, Dry Erase Graph for Classrooms, Teaching, Learning Tools, 26 x 26 Inches

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1JXF6RD76D6T	12	65.95	55725	AMAZON CAPITAL SERVICES, INC	1984814508|Starfish
1993	1PNFTTMY9QFF	12	13.99	55725	AMAZON CAPITAL SERVICES, INC	B094QQLZD7|6 Piece Star Shape Highlighter Brush Tip Highlighter Colorful Fluorescent Pen Marker Watercolor Highlighter Pen 5 In 1 Colored Fluorescent Pen for Note Taking and Book School Office Supply, 5 Colors
1993	1VFQ14YNM7PG	12	37.57	55725	AMAZON CAPITAL SERVICES, INC	B082B29YKM|Samstar 2 Pack File Folder Box, Mesh Metal File Crate Organizer Box Hanging File Holder Rack Frame, Letter Size, Black
1993	16H41JPTL67R	12	13.99	55725	AMAZON CAPITAL SERVICES, INC	B00XVCUYIC|Crayola Ultraclean Broadline Classic Washable Markers (10 Count), (Pack of 2)
1993	16CHVNWJF3HV	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08Y97C3WV|Med PRIDE NitriPride Nitrile-Vinyl Blend Exam Gloves, Large 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1993	1VFQ14YNM7PG	13	9.05	55725	AMAZON CAPITAL SERVICES, INC	B086R97282|Amazon Basics Mechanical Pencils, Medium Point (0.7 mm) - 48-Pack
1993	16H41JPTL67R	13	86.70	55725	AMAZON CAPITAL SERVICES, INC	B01D1SKGJM|RMC 32" x 50" Signature United States USA and World Wall Map Set (Laminated)
1993	16CHVNWJF3HV	13	73.77	55725	AMAZON CAPITAL SERVICES, INC	B09RSC2JT3|Dixie 10 Inch Paper Plates, Dinner Size Printed Disposable Plate, 204 Count (3 Packs of 68 Plates)
1993	1VFQ14YNM7PG	14	19.95	55725	AMAZON CAPITAL SERVICES, INC	B08C388168|NOKKO Clear Plastic Rulers Bulk 50 Piece Pack - Transparent 12 Inch / 30 Centimeter Ruler Class Set - Easy to Read School and Office Supplies for Kids, Students, Teachers and Artists
1993	16H41JPTL67R	14	9.29	55725	AMAZON CAPITAL SERVICES, INC	B01F9R3D9I|Cardinal Economy 3 Ring Binder, 1 Inch, Presentation View, Black, Holds 225 Sheets, Nonstick, PVC Free, 4 Pack of Binders (79512)
1993	1VFQ14YNM7PG	15	49.99	55725	AMAZON CAPITAL SERVICES, INC	B08MVR37T4|Industrial 3-Light Tree Floor Lamp with Cup-Shaped Cages Farmhouse Rustic Tall Standing Lamp for Living Room Vintage Elegant Black Pole Light with Edison E26 Base Metal Shade for Bedroom Office Hotel
1993	16H41JPTL67R	15	4.39	55725	AMAZON CAPITAL SERVICES, INC	B01FKMCNL6|Avery 5-Tab Binder Dividers, Insertable Multicolor Big Tabs, 6 Sets (11109)
1993	1VFQ14YNM7PG	16	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09L13L169|Nicpro 6 PCS Pastel Mechanical Pencil 0.5 [amp] 0.7 mm for School, with 12 tubes HB Lead Refills, 3 Erasers, 9 Eraser Refills For Student Writing Drawing, Sketching, Blue [amp] Pink [amp] violet Colors-with Case

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	16H41JPTL67R	16	44.64	55725	AMAZON CAPITAL SERVICES, INC	B078GDYXLB|Blue Summit Supplies 30 Pack Dry Erase Lapboard Classroom Set, Includes 30 Whiteboards 9 x 12 Inch, 30 Markers, 30 Erasers, Ideal for Teachers, Students, Sunday School, Group Participation
1993	1LPQMHGKPCG6	17	11.09	55725	AMAZON CAPITAL SERVICES, INC	B079TWRSK2|Uni-Ball - Jetstream SXN-210-1.0mm Retractable Rollerball Pen - Pack of 5 - [2 Black, 2 Blue, 1 Red]
1993	1VFQ14YNM7PG	17	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09QC7Y46V|Surge Protector Power Strip - 9 Widely Spaced Multi Outlets, Wall Mount, 3 Side Outlet Extender with 5Ft Extension Cord, Flat Plug for Home Office
1993	16H41JPTL67R	18	18.58	55725	AMAZON CAPITAL SERVICES, INC	B07PHP17NZ|20 Pack Clear Plastic Ruler 12 Inch Straight Ruler Flexible Ruler with Inches and Metric for School Classroom, Home, or Office (Clear)
1993	16H41JPTL67R	19	22.98	55725	AMAZON CAPITAL SERVICES, INC	B07QKVFQSX|Dry Erase Markers, Shuttle Art 60 Bulk Pack 15 Colors Magnetic Whiteboard Markers with Erase, Fine Point Dry Erase Markers Perfect for Writing on Whiteboards, Glass, Mirror for School Office Home
1993	16H41JPTL67R	20	80.94	55725	AMAZON CAPITAL SERVICES, INC	B08CMG5MCB|Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Acid Free
1993	16H41JPTL67R	21	79.14	55725	AMAZON CAPITAL SERVICES, INC	B092VWHVL5|Suraielec 12 Outlet Long Metal Power Strip, 15 FT Cord Surge Protector, Angled Flat Plug, Wide Spaced Outlet Power Bar, 15A Breaker, Wall Mountable, Industrial Heavy Duty for Work Bench, Shop, Garage
1993	16H41JPTL67R	22	16.99	55725	AMAZON CAPITAL SERVICES, INC	B094QC84CC|African American Art Black History Posters for Classroom - by Haus and Hues Black History Month Decorations [amp] African American Posters for Classroom African American Wall Art UNFRAMED (11" x 14")
1993	16H41JPTL67R	23	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0998WHY69|Vansuny 64GB Flash Drive Metal Waterproof USB Drive USB 3.0 Ultra High Speed Memory Stick, Portable Thumb Drive for PC/Tablets/Mac/Laptop
1993	16H41JPTL67R	24	74.24	55725	AMAZON CAPITAL SERVICES, INC	B0B3MYPDXW|D-Line 30ft Floor Cord Cover, Floor Cable Protector, Extension Cord Cover, Protect Wires [amp] Prevent Cable Trips, Cable Management Solution - Cord Cavity = 0.63" (W) x 0.31" (H) - Black
Total for check number 215533			6,361.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215534						
1993	1301726	1	12,450.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES CHILLER PREVENTATIVE MAINTENANCE AT 9 SCHOOLS: CTIS, FHMS, HES, HMS, ISMS, KMS, KHES, PGES, PHIS WITH 4 QUARTERLY PAYMENTS.
Total for check number 215534			12,450.00			
Check Number 215535						
4883	STORY SEPT 2	0	292.20	54376	ANN ELIZABETH ACCAS	REIM STORY
Total for check number 215535			292.20			
Check Number 215536						
1993	A315987	0	130.00	49034	BENJAMIN DAVID METCALF	CHS FBALL 9-15-22
1993	A315467	0	75.00	49034	BENJAMIN DAVID METCALF	TCHS FBALL 10-6-22
1993	A310351	0	170.00	49034	BENJAMIN DAVID METCALF	KMS FBALL 9-27-22
1993	A310446	0	75.00	49034	BENJAMIN DAVID METCALF	FRHS FBALL 9-22-22
Total for check number 215536			450.00			
Check Number 215537						
1993	MLG SEP 22	0	14.00	81164	ARLENE BONILLA	MLG 9-2-22 - 9-30-22
Total for check number 215537			14.00			
Check Number 215538						
1993	MLG SEP 22	0	176.63	78038	TAVENA ANNE BOUCHER	MLG 9-1-22 - 9-30-22
Total for check number 215538			176.63			
Check Number 215539						
2842	171	1	3,431.25	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT AUDIOLOGY SERVICES AT $75 PER HOUR AS NEEDED BY KELLER ISD FROM AUGUST 1, 2022 THROUGH JUNE 5, 2023. NOT TO EXCEED 400 HOURS.
Total for check number 215539			3,431.25			
Check Number 215540						
1993	KISD STAD O	1	7,888.00	81092	CLEANJET LLC	CLEANING SERVICES FOR THE KELLER ISD ATHLETIC STADIUM.
Total for check number 215540			7,888.00			
Check Number 215541						
4613	24843202524	1	210.26	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED $300 TO COCA-COLA TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
Total for check number 215541			210.26			
Check Number 215542						
1993	A310451	0	130.00	79969	BRANDON COVINGTON	FRHS FBALL 10-6-22
Total for check number 215542			130.00			
Check Number 215543						
1993	1364	1	350.00	69836	DBP AUDIO LLC	TSMS BAND AUDIO 9/8, 10/6, 11/17, 01/12, 02/16, 3/23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 215543			350.00			
Check Number 215544						
1993	A310450	0	130.00	81314	ANDRE DIXON	FRHS FBALL 10-6-22
Total for check number 215544			130.00			
Check Number 215545						
1993	A307336	0	130.00	71476	JAMES HAILE	CHS FBALL 10-5-22
Total for check number 215545			130.00			
Check Number 215546						
4613	609097	0	145.00	81425	DIEM HO	REF 693998 AP TESTS
Total for check number 215546			145.00			
Check Number 215547						
1993	4972383	1	464.96	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $3000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, HARDWARE, TOOLS, PAINT, STAIN, GLUE, FASTENERS, NAILS, SCREWS
Total for check number 215547			464.96			
Check Number 215548						
1993	5972357	1	1,263.50	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, TOOLS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1993	4972411	1	97.23	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, TOOLS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	4972380	1	97.04	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, TOOLS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	0972003	1	11.82	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 215548			1,469.59			
Check Number 215549						
1993	A330733	0	120.00	53599	HENRY IBARRA	KMS FBALL 10-4-22
Total for check number 215549			120.00			
Check Number 215550						
1993	MLG SEP 22	0	173.13	60511	MICHAEL EDWARD KING	MLG 9-1-22 - 9-30-22
Total for check number 215550			173.13			
Check Number 215551						
2403	934053	1	0.00	41398	LOWE'S COMPANIES INC	1 - WHIRLPOOL 3.5 - CU FT HIGH EFFICIENCY AGITATOR TOP LOAD WASHER (WHITE) ITEM # 782472 MODEL#WTW4816FW $588.00.
1993	902114	1	0.00	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT LIMITED TO: PAINT, NAILS, SCREWS, LUMBER, TAPE, ETC.
1993	902181	1	0.00	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT LIMITED TO: PAINT, NAILS, SCREWS, LUMBER, TAPE, ETC.
Total for check number 215551			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215552						
1993	A307334	0	130.00	81403	CAMRON MAYSHAW	CHS FBALL 10-5-22
Total for check number 215552			130.00			
Check Number 215553						
2403	INV187850	1	7,612.50	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1 - MODIFICATIONS, CUSTOM, TIMBER CREEK HIGH SCHOOL - REMOVE EXISTING DISH MACHINE, MAKE ANY NECESSARY MODIFICATIONS TO EXISTING DISHTABLES AND EXHAUST DUCTS TO ACCEPT KELLER ISD OWNED
2403	INV187850	2	525.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1 - EQUPMENT REMOVAL CUSTOM, OPTION TO HAUL AWAY OLD TIMBER CREEK MACHINE
Total for check number 215553			8,137.50			
Check Number 215554						
1993	300881058	1	254.60	65813	MCGRATH RENTCORP & SUBSIDIARIES	RENTAL, PROPERTY EXPENSES & RETURN FEES FOR 2 UNITS
Total for check number 215554			254.60			
Check Number 215555						
1993	353756	7	35.67	68767	NASCO EDUCATION LLC	WA31552 KNIFE CHEFS NONSTICK 8"
Total for check number 215555			35.67			
Check Number 215556						
1993	CNR76134	0	540.00	81489	FUTURE FARMERS OF AMERICA	TX1186 FFA 10/22
Total for check number 215556			540.00			
Check Number 215557						
1993	A310449	0	130.00	55823	MAWAZO NEHESI	FRHS FBALL 10-6-22
Total for check number 215557			130.00			
Check Number 215558						
1993	CTENT FALL 2	0	100.00	49023	NORTH CENTRAL TEXAS INTERLINK, INC	BENAVIDEZ CTENT REG
1993	CTENT FALL 2	0	100.00	49023	NORTH CENTRAL TEXAS INTERLINK, INC	FIENE-SPAIN CTENT REG
1993	CTENT FALL 2	0	100.00	49023	NORTH CENTRAL TEXAS INTERLINK, INC	W UPTON CTENT REG
4613	CTENT FALL 2	0	100.00	49023	NORTH CENTRAL TEXAS INTERLINK, INC	WALKER CTENT REG
4613	CTENT FALL 2	0	100.00	49023	NORTH CENTRAL TEXAS INTERLINK, INC	R WRIGHT CTENT REG
4613	CTENT FALL 2	0	100.00	49023	NORTH CENTRAL TEXAS INTERLINK, INC	CARROLL CTENT REG
Total for check number 215558			600.00			
Check Number 215559						
1993	INV19807	1	2,102.79	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR POLICE OFFICERS COVERING VARSITY FOOTBALL GAMES AT THE KISD STADIUM FOR THE 2022 SEASON.
4613	INV18709	1	193.05	72696	OFF DUTY MANAGEMENT INC	BRENT CROSS 9/27/2022 8:00:00 PM - 9/27/2022 11:00:00 PM

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 215559			2,295.84			
Check Number 215560						
8653	047916634336	1	141.00	66059	REBECCA A ORONA	2 WALMART RECEIPTS AND 2 PARTY CITY RECEIPTS $21.42 + $61.65 + $459.30 + $141.00 = $683.37
8653	047916634447	1	459.00	66059	REBECCA A ORONA	2 WALMART RECEIPTS AND 2 PARTY CITY RECEIPTS $21.42 + $61.65 + $459.30 + $141.00 = $683.37
8653	VP_JV45T45L	1	35.00	66059	REBECCA A ORONA	VISTAPRINT ORDER#VP_JV45T45L BUSINESS CARDS - "SENIOR ACTIVITY" 250 CARD
8653	000015	1	61.65	66059	REBECCA A ORONA	2 WALMART RECEIPTS AND 2 PARTY CITY RECEIPTS $21.42 + $61.65 + $459.30 + $141.00 = $683.37
8653	001813	1	21.42	66059	REBECCA A ORONA	2 WALMART RECEIPTS AND 2 PARTY CITY RECEIPTS $21.42 + $61.65 + $459.30 + $141.00 = $683.37
8653	VP_JV45T45L	2	8.99	66059	REBECCA A ORONA	ESTIMATED SHIPPING
8653	9971605	3	97.38	66059	REBECCA A ORONA	UPRINTING JOB # 9971605 EVENT TICKETS 2.75" X 8.5" FRONT AND BACK FOR THE HOMECOMING DANCE 600 TICKETS
8653	9971605	4	15.74	66059	REBECCA A ORONA	ESTIMATED SHIPPING
Total for check number 215560			840.18			
Check Number 215561						
8653	TCHS NHS SHI	1	1,188.00	57980	RONALD R. LANDRETH, JR.	COMFORT COLORS BRAND TEES, 1 SCREEN COLOR: BANANA SIZES: S-9, M-52, L-22, XL-5
Total for check number 215561			1,188.00			
Check Number 215562						
1993	A315468	0	75.00	61353	BRETT PARKER	TCHS FBALL 10-6-22
Total for check number 215562			75.00			
Check Number 215563						
1993	A310030	0	130.00	66819	ERIC RICHARDSON	ISMS FBALL 10-6-22
1993	A329920	0	120.00	66819	ERIC RICHARDSON	ISMS FBALL 10-4-22
Total for check number 215563			250.00			
Check Number 215564						
2842	T517R-1	1	92.00	00002515	COMMUNITY PRODUCTS LLC	#R860 - LARGE ACTIVITY CHAIR PARTS INCLUDING GP71 - TILT KIT, STD BASE, MED/LG
Total for check number 215564			92.00			
Check Number 215565						
4613	36375	1	12,000.00	57669	ROADRUNNER CHARTERS, INC.	4 LARGE MOTOR COACHES $3000.00 EACH BUS FOR BAND OF AMERICA IN MIDLAND, TX OCTOBER 8-9, 2022
4613	36375	2	1,800.00	57669	ROADRUNNER CHARTERS, INC.	FUEL SURCHARGE
4613	36375	3	200.00	57669	ROADRUNNER CHARTERS, INC.	TOLL FEE - NORTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 215565			14,000.00			
Check Number 215566						
4613	TCHS SEPOCT	1	520.00	81391	DANIELA SALAS	ENCUMBERING FUNDS FOR THE MONTHS OF AUGUST, SEPTEMBER, OCTOBER, NOVEMBER & DECEMBER.
Total for check number 215566			520.00			
Check Number 215567						
1993	002724	1	197.72	69230	SAM'S EAST, INC.	SNACKS FOR FACULTY MEETINGS OCT 11, OCT 18, AND OCT 25.
4613	003250	1	77.36	69230	SAM'S EAST, INC.	CONCESSION FOOD ITEMS
4613	002883	1	420.85	69230	SAM'S EAST, INC.	CONCESSION FOOD ITEMS
4613	003281	1	198.44	69230	SAM'S EAST, INC.	ITEMS NOT LIMITED TO CHIPS, HOT DOGS, NACHOS AND DRINKS . **DO NOT EXCEED$200**
4613	003249	2	90.90	69230	SAM'S EAST, INC.	CONCESSION SUPPLIES
Total for check number 215567			985.27			
Check Number 215568						
1993	373674818	1	15.44	80052	MELINDA CATHERINE SCHOTT	REIMBURSEMENT FOR 12 DRINKS PURCHASED FROM SONIC FOR STUDENTS ONLY (MINUS TAX)
Total for check number 215568			15.44			
Check Number 215569						
1993	648197	1	265.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FOR NOV. 10 -12, 2022 AT HILTON ANATOLE HOTEL, DALLAS, TX FOR CONFERENCE FOR ADVANCEMENT OF SCIENCE TEACHING
1993	317645	1	265.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FOR NOV. 10 -12, 2022 AT HILTON ANATOLE HOTEL, DALLAS, TX FOR CONFERENCE FOR ADVANCEMENT OF SCIENCE TEACHING
1993	333015	1	265.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FOR NOV. 10 -12, 2022 AT HILTON ANATOLE HOTEL, DALLAS, TX FOR CONFERENCE FOR ADVANCEMENT OF SCIENCE TEACHING
1993	356018	1	265.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FOR NOV. 10 -12, 2022 AT HILTON ANATOLE HOTEL, DALLAS, TX FOR CONFERENCE FOR ADVANCEMENT OF SCIENCE TEACHING
1993	485591	1	265.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FOR NOV. 10 -12, 2022 AT HILTON ANATOLE HOTEL, DALLAS, TX FOR CONFERENCE FOR ADVANCEMENT OF SCIENCE TEACHING
1993	984360	1	265.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FOR NOV. 10 -12, 2022 AT HILTON ANATOLE HOTEL, DALLAS, TX FOR CONFERENCE FOR ADVANCEMENT OF SCIENCE TEACHING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	926391	1	265.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FOR NOV. 10 -12, 2022 AT HILTON ANATOLE HOTEL, DALLAS, TX FOR CONFERENCE FOR ADVANCEMENT OF SCIENCE TEACHING
1993	887915	1	265.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FOR NOV. 10 -12, 2022 AT HILTON ANATOLE HOTEL, DALLAS, TX FOR CONFERENCE FOR ADVANCEMENT OF SCIENCE TEACHING
Total for check number 215569			2,120.00			
Check Number 215570						
4613	FRHS AUG 22	1	847.50	79564	ZACHARY SHELLER	MARCHING TECHNICIAN FOR FRHS BAND
Total for check number 215570			847.50			
Check Number 215571						
4613	TCHS SEPOCT	1	1,540.00	81392	TONY SIDES	ENCUMBERING FUNDS FOR THE MONTHS OF AUGUST, SEPTEMBER, OCTOBER & NOVEMBER
Total for check number 215571			1,540.00			
Check Number 215572						
1993	MLG SEP 22	0	176.63	78037	CARRIE R SIMMONS	MLG 9-1-22 - 9-30-22
Total for check number 215572			176.63			
Check Number 215573						
1993	A310452	0	130.00	56643	GEORGE THOMAS SMITH	FRHS FBALL 10-6-22
Total for check number 215573			130.00			
Check Number 215574						
4613	596394187 6	1	232.65	00007735	SYSCO USA I, INC	DO NOT EXCEED $1000 TO SYSCO TO PURCHASE SUPPLY ITEMS FOR KCAL BISTRO & CULINARY CLASSROOM
Total for check number 215574			232.65			
Check Number 215575						
1993	05566	1	20.00	47917	T S E L A	MEMBERSHIP APPLICATION, LEVEL: REGULAR FOR KISD REBECCA DEBUSK AND SHELLEY HAWKINS - ONE YEAR TERM: 10/01/2022 - 09/30/2023
1993	05565	1	20.00	47917	T S E L A	MEMBERSHIP APPLICATION, LEVEL: REGULAR FOR KISD REBECCA DEBUSK AND SHELLEY HAWKINS - ONE YEAR TERM: 10/01/2022 - 09/30/2023
Total for check number 215575			40.00			
Check Number 215576						
1993	MLG AUGSEP 2	0	19.25	71347	MARCIA STANDEFER TATE	MLG 8-16-22 - 9-29-22
Total for check number 215576			19.25			
Check Number 215577						
1993	A307319	0	130.00	50157	MICHAEL DEAN TAYLOR	CHS FBALL 10-5-22
Total for check number 215577			130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215578						
1993	150762	1	445.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR TASA MID WINTER CONFERENCE 2023
Total for check number 215578			445.00			
Check Number 215579						
4613	7050	0	1,290.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	TCHS TAFE REG11-16-22
Total for check number 215579			1,290.00			
Check Number 215580						
1993	591-00881	0	724.85	72623	NORTH AMERICA CENTRAL SCHOOL BUS	LSES
4613	591-00883	0	197.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS - CHOIR
4613	591-00883	0	312.39	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS DRUMLINE
Total for check number 215580			1,234.41			
Check Number 215581						
1993	66051	0	160.00	43213	TEXAS COUNSELING ASSOCIATION	AKBARZADEH TCA MBR 23
Total for check number 215581			160.00			
Check Number 215582						
1993	78065	1	186.25	59500	THE MLD GROUP LLC	**DO NOT EXCEED $2000**
Total for check number 215582			186.25			
Check Number 215583						
4853	25120	1	2,370.00	46491	TEXAS SUMO GAME RENTAL	*HUDSON GRANT UNUSED CONSOLIDATED FUNDS* GAMES RENTAL FOR BACK TO SCHOOL EVENT ON AUG 5TH, 22 AT CHS FOR FINE ARTS TEACHERS
Total for check number 215583			2,370.00			
Check Number 215584						
4613	CHS 4-29-22	0	750.00	60236	J&J MUSIC FESTIVITIES, INC.	CHS CHOIR COMP4-29-22
Total for check number 215584			750.00			
Check Number 215585						
4613	10008669	1	240.00	62873	XTREME SWIM, INC.	CUSTOM PURPLE LATEX CAPS WITH 2 COLOR LOGO
4613	10008669	2	275.00	62873	XTREME SWIM, INC.	CUSTOM PURPLE SILICONE CAPS WITH 2 COLOR LOGO
Total for check number 215585			515.00			
Check Number V185904						
1993	300004974	0	50.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	KILLEBREW CTAT MBR23
Total for check number V185904			50.00			
Check Number V185905						
1993	547555	1	1,556.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE #11007619 BARCODE RANGE 04103000-04103107 DO NOT EXCEED $1800 “THIS PURCHASE IS A REORDER/REPLACEMENT OF BOOKS CURRENTLY IN CIRCULATION"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	547555F	1	137.55	64733	FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE #11007619 BARCODE RANGE 04103000-04103107 DO NOT EXCEED $1800 “THIS PURCHASE IS A REORDER/REPLACEMENT OF BOOKS CURRENTLY IN CIRCULATION"
Total for check number V185905			1,693.75			
Check Number V185906						
1993	IN226147	1	358.20	00001477	THE PROPHET CORPORATION	89-866|CartGo Equipment Cart(CartGo Equipment Cart)
Total for check number V185906			358.20			
Check Number V185907						
4613	20537	1	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE (2 1/8 X 3 1/2) GOLD MAGNETIC BACK NAME BADGE- SHANNON BRYANT
4613	20537	2	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE (2 1/8 X 3 1/2) GOLD MAGNETIC BACK NAME BADGE- RYAN SPEAKS
4613	20537	3	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE (2 1/8 X 3 1/2) GOLD MAGNETIC BACK NAME BADGE- SANDY FANT
4613	20537	4	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE (2 1/8 X 3 1/2) GOLD MAGNETIC BACK NAME BADGE- KARA FABELA
4613	20537	5	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE (2 1/8 X 3 1/2) GOLD MAGNETIC BACK NAME BADGE- BOBBY HALL
4613	20537	6	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE (2 1/8 X 3 1/2) GOLD MAGNETIC BACK NAME BADGE- ERICA LINEBAUGH
4613	20537	7	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE (2 1/8 X 3 1/2) GOLD MAGNETIC BACK NAME BADGE- NICHOLE JOHNS
4613	20537	8	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE (2 1/8 X 3 1/2) GOLD MAGNETIC BACK NAME BADGE- SHANA IRONS
4613	20537	9	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE (2 1/8 X 3 1/2) GOLD MAGNETIC BACK NAME BADGE- TERRI MULLEN
Total for check number V185907			51.75			
Check Number V185908						
1993	364669439	1	63.50	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $750.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS, CLASSROOM INSTRUCTIONAL USE. OLIVIA LANE-KMS CHOIR TEACHER.
Total for check number V185908			63.50			
Check Number V185909						
2403	118802	1	716.50	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	5000 SLIPS - TOTAL: $716.95 CAFETERIA/CHILD NUTRITION KITCHEN DPOSIT SLIPS(LOOSE, NO BOOKING) 1/0 BLACK, NO BLEED, 3 PT NCR (26" WHITE /20" CANARY/20#PINK), FINISHED
Total for check number V185909			716.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185910						
1993	INV860926	1	5,123.20	53312	THE PIONEER MANUFACTURING COMPANY	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V185910			5,123.20			
Check Number V185911						
1993	INV326769	1	2,704.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	POWERSCHOOL LICENSE AND SUBSCRIPTION FEE FOR KELLER ISD OCTOBER 1, 2022 - JUNE 30, 2024
Total for check number V185911			2,704.00			
Check Number V185912						
1993	110282	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2401 - VQ PERFECTA HEAVYWEIGHT COATED PAPER 24"X100' FOR PERFECTA 2400 & 3600
1993	110282	99	17.99	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V185912			217.89			
Check Number V185913						
2842	INV138914	1	2,424.00	72063	RIVERSIDE ASSESSMENTS, LLC	#1588317 - WJ-IV COGNITIVE STUDENT RESPONSE BOOKLETS, PK OF 25
2842	INV138914	2	5,352.00	72063	RIVERSIDE ASSESSMENTS, LLC	#1625451 - WJ-IV COGNITIVE TEST RECORD W/ISR, PK OF 25
2842	INV138914	3	4,700.00	72063	RIVERSIDE ASSESSMENTS, LLC	#1622313 - WJ-IV ACHIEVEMENT STANDARD & EXTENDED FORM A TEST RECORDS & SUBJECT RESPONSE BOOKLETS W/ISR, PACK OF 25
2842	INV138914	4	5,640.00	72063	RIVERSIDE ASSESSMENTS, LLC	#1622314 - WJ-IV ACHIEVEMENT STANDARD & EXTENDED FORM B TEST RECORDS & SUBJECT RESPONSE BOOKLETS W/ISR, PACK OF 25
2842	INV138914	5	2,460.00	72063	RIVERSIDE ASSESSMENTS, LLC	#1625573 - WJ-IV ORAL LANGUAGE TR W/ISR, PK OF 25
2842	INV138914	6	2,057.60	72063	RIVERSIDE ASSESSMENTS, LLC	SHIPPING
Total for check number V185913			22,633.60			
Check Number V185914						
1993	4123070-00	1	79.18	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1993	4122306-00	1	1.74	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1993	4123047-00	1	19.50	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1993	4123047-00	2	5.26	00002044	SCHOOL HEALTH CORPORATION	32241|School Health Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1993	4122306-00	2	39.59	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1993	4123070-00	2	95.02	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4123047-00	3	58.35	00002044	SCHOOL HEALTH CORPORATION	31010|Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1993	4123070-00	3	45.20	00002044	SCHOOL HEALTH CORPORATION	31012|Shur-Band Elastic Bandages - 4" x 5 yds
1993	4122306-00	3	47.51	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1993	4123047-00	4	69.45	00002044	SCHOOL HEALTH CORPORATION	31011|Shur-Band Elastic Bandages - 3" x 5 yds
1993	4122306-00	4	13.00	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1993	4123070-00	4	41.70	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1993	4122306-00	5	2.63	00002044	SCHOOL HEALTH CORPORATION	32241|School Health Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1993	4123070-00	5	57.18	00002044	SCHOOL HEALTH CORPORATION	27031|Curity Sterile Gauze Pads 4" x 4" 100/Box
1993	4123047-00	5	6.84	00002044	SCHOOL HEALTH CORPORATION	27034|Flexicon Elastic Gauze Bandage - Non-Sterile, 2" x 4.1 yds 12/Package
1993	4122306-00	6	5.01	00002044	SCHOOL HEALTH CORPORATION	32251|School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1993	4123047-00	6	26.32	00002044	SCHOOL HEALTH CORPORATION	27039|Flexicon Elastic Gauze Bandage - Non-Sterile, 4" x 4.1 yds 12/Package
1993	4123070-00	6	13.88	00002044	SCHOOL HEALTH CORPORATION	21313|School Health Vinyl Powder-Free Exam Gloves, Large 100/Box
1993	4123047-00	7	27.76	00002044	SCHOOL HEALTH CORPORATION	21312|School Health Vinyl Powder-Free Exam Gloves, Medium 100/Box
1993	4122306-00	7	15.56	00002044	SCHOOL HEALTH CORPORATION	31010|Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1993	4123070-00	7	54.00	00002044	SCHOOL HEALTH CORPORATION	37131|InstaKool Kit Size Instant Cold Packs
1993	4123070-00	8	8.76	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1993	4123047-00	8	42.12	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1993	4122306-00	8	18.52	00002044	SCHOOL HEALTH CORPORATION	31011|Shur-Band Elastic Bandages - 3" x 5 yds
1993	4122306-00	9	9.04	00002044	SCHOOL HEALTH CORPORATION	31012|Shur-Band Elastic Bandages - 4" x 5 yds
1993	4123047-00	9	15.83	00002044	SCHOOL HEALTH CORPORATION	1003101|Disposable Specula, 4.0mm, 100 per pack
1993	4123070-00	9	17.55	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1993	4122306-00	10	8.44	00002044	SCHOOL HEALTH CORPORATION	30015|Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1993	4123047-00	10	21.29	00002044	SCHOOL HEALTH CORPORATION	28138|3M Steri-Strips 1/8" x 3" - 50/Package
1993	4123070-00	10	29.90	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4123070-00	11	32.55	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1993	4122306-00	11	41.70	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1993	4123047-00	11	15.81	00002044	SCHOOL HEALTH CORPORATION	28493|Curad Cloth Tape, 1" x 10 yds.
1993	4123047-00	12	26.04	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1993	4123070-00	12	6.14	00002044	SCHOOL HEALTH CORPORATION	53022|Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1993	4122306-00	12	7.20	00002044	SCHOOL HEALTH CORPORATION	34105|Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1993	4123047-00	13	29.55	00002044	SCHOOL HEALTH CORPORATION	34232|Bausch [amp]amp; Lomb Sensitive Eyes Plus Saline Solution - 12 oz.
1993	4122306-00	13	22.96	00002044	SCHOOL HEALTH CORPORATION	27017|Curity Sterile Gauze Pads 2" x 2" 100/Box
1993	4123047-00	14	14.06	00002044	SCHOOL HEALTH CORPORATION	1037138|Clear Vinyl Exam Gloves, Powder Free, Synthetic, Large, 100/Box
1993	4122306-00	14	28.59	00002044	SCHOOL HEALTH CORPORATION	27031|Curity Sterile Gauze Pads 4" x 4" 100/Box
1993	4122306-00	15	21.08	00002044	SCHOOL HEALTH CORPORATION	1020147|Synmax Synthetic Vinyl Exam Glove, Powder Free, Large, 100/Box
1993	4123047-00	15	6.15	00002044	SCHOOL HEALTH CORPORATION	32026|Dynarex Adhesive Bandages, Large Butterfly, 2-3/4" x 1/2" 100/Box
1993	4122306-00	16	5.40	00002044	SCHOOL HEALTH CORPORATION	37131|InstaKool Kit Size Instant Cold Packs
1993	4122306-00	17	4.38	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1993	4122306-00	18	1.31	00002044	SCHOOL HEALTH CORPORATION	36220|Nail Clipper Large
1993	4122306-00	19	3.51	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1993	4122306-00	20	2.10	00002044	SCHOOL HEALTH CORPORATION	27549|School Health Triangle Bandage Arm Sling, 36" x 36" x 51"
1993	4122306-00	21	9.21	00002044	SCHOOL HEALTH CORPORATION	53021|Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1993	4122306-00	22	21.29	00002044	SCHOOL HEALTH CORPORATION	28138|3M Steri-Strips 1/8" x 3" - 50/Package
1993	4122306-00	23	7.47	00002044	SCHOOL HEALTH CORPORATION	90022|School Health Tongue Depressors, Non-Sterile, Regular, 500/Box
1993	4122306-00	24	29.90	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1993	4122306-00	25	9.48	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube
1993	4122306-00	26	26.04	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V185914			1,268.05			
Check Number V185915						
2842	208131223892	1	81.63	78229	SCHOOL SPECIALTY, LLC	1387585|Abilitations Weighted 3 Pound Vest, Small, 30 x 15 to 20 Inches, Blue
Total for check number V185915			81.63			
Check Number V185916						
2633	31230	1	2,500.00	65812	SEIDLITZ EDUCATION, LLC	STAFF DEVELOPMENT / REGISTRATION FOR TEACHING MATH TO ENGLISH LEARNERS WORKSHOP ON WEDNESDAY, OCTOBER 12, 2022
Total for check number V185916			2,500.00			
Check Number V185917						
4613	498256	1	561.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 DRESS SHIRT - BLACK - 33 SIZES: 14.5-21, 15.5-8, 16.5-3, 17.5-1
4613	498256	2	51.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 DRESS SHIRT - BLACK - 35 SIZES: 15.5-3
4613	498256	3	867.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 DRESS SHIRT - BLACK - BOYS SIZE: MEDIUM-11, LARGE-40
4613	498256	99	103.53	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V185917			1,582.53			
Check Number V185918						
1993	41764-2023	0	145.00	00007632	TASBO	PRICE TASBO MBR 23
Total for check number V185918			145.00			
Check Number V185919						
1993	INV587022	1	5,000.00	67127	TESTOUT CORPORATION	TOSL15XLIT10 TESTOUT IT LIMITED SITELICENSE
Total for check number V185919			5,000.00			
Check Number V185920						
1993	316010-01	0	184.49	55893	TOLEDO PHYSICAL ED SUPPLY, INC	CANON LAUN 6 COL SET
1993	316010-00	2	46.79	55893	TOLEDO PHYSICAL ED SUPPLY, INC	16" HD FAST ACTION SCOOTER (ASSORTED
1993	316010-00	3	59.35	55893	TOLEDO PHYSICAL ED SUPPLY, INC	WRIST BANDS, SET OF 6 PR
Total for check number V185920			290.63			
Check Number V185921						
1993	155369769	1	215.00	58645	ULINE, INC	TRAFFIC CONE CART REQUEST# 79880800
1993	154664049	1	250.00	58645	ULINE, INC	HEAVY DUTY ROLLING Z-RACK H-8532
1993	155369769	2	52.85	58645	ULINE, INC	SHIPPING/HANDLING
1993	154664049	2	124.00	58645	ULINE, INC	BOTTOM SHELF FOR Z-RAKC H-4277
1993	154664049	3	51.66	58645	ULINE, INC	SHIPPING
Total for check number V185921			693.51			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185922						
1993	2810013645	1	107.16	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $1000 TO UNIFIRST HOLDINGS FOR RAG, MAT AND UNIFORM CLEANING SERVICES
1993	2810009711	1	107.16	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $1000 TO UNIFIRST HOLDINGS FOR RAG, MAT AND UNIFORM CLEANING SERVICES
Total for check number V185922			214.32			
Check Number V185923						
1993	608182	1	1,745.00	61511	VEX ROBOTICS, INC.	276-4810 V5 ROBOT BRAIN
1993	608183	1	349.90	61511	VEX ROBOTICS, INC.	228-3036 STORAGE BIN, LID & TRAY
1993	608182	2	37.02	61511	VEX ROBOTICS, INC.	SHIPPING
1993	608183	2	20.97	61511	VEX ROBOTICS, INC.	276-5774 SMART CABLE STOCK (8M)
1993	608183	3	6.98	61511	VEX ROBOTICS, INC.	276-5775 SMART CABLE CONNECTORS (50-PACK)
1993	608183	4	32.32	61511	VEX ROBOTICS, INC.	SHIPPING & HANDLING
Total for check number V185923			2,192.19			
Check Number V185924						
4613	SI2195889	1	324.85	00003175	WEST MUSIC COMPANY, INC	ITEM # 400288 YAMAHA YRS-20BB RECORDER; SOP;3PC;BLUE
4613	SI2195889	2	46.41	00003175	WEST MUSIC COMPANY, INC	ITEM#400291 YAMAHA YRS-20BP RECORDER;SP;3PC;PINK
4613	SI2195889	3	149.70	00003175	WEST MUSIC COMPANY, INC	YAHAMA YRS-20BG RECORDER; SOP;3PC;GREEN
Total for check number V185924			520.96			
Check Number V185925						
4613	S3594518.001	1	1,439.90	54514	WINSTON WATER COOLER OF FTW	EZWSRK ELKAY EZH20 RETRO-FIT KIT
Total for check number V185925			1,439.90			
Check Date 10/25/2022						
Check Number 215586						
1993	A312538	0	120.00	55632	ANTHONY ACOSTA	HMS FBALL 10-4-22
Total for check number 215586			120.00			
Check Number 215591						
1993	1YJ1H7T639X9	1	50.97	55725	AMAZON CAPITAL SERVICES, INC	B097NPR2D3|NY Threads Professional Lab Coat for Women, Full Sleeve Cotton Blend Long Medical Coat (White, X-Small)
1993	1YJ1H7T61364	1	6.26	55725	AMAZON CAPITAL SERVICES, INC	B00627G6QC|Surebonder Made in the USA All Purpose Stick Glue Sticks-All Temperature-Clear 7/16" D, 10" L Glue Stick-20 Sticks per Bag
4923	1PK4CRJLJMLW	1	249.75	55725	AMAZON CAPITAL SERVICES, INC	B008SFLEPE|Makey Makey - An Invention Kit for Everyone

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	1VQFTTJ94TW4	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0182YDWS2|Betty Crocker Fruit Snacks Fruit By The Foot Strawberry/Berry Tie-Dye/Color By The Foot, 27 Oz, 36Count
8653	16L9QN7X3VKC	1	70.00	55725	AMAZON CAPITAL SERVICES, INC	B00QUAK0TU|Canon - Pfi-107C Cyan Ink 130Ml Product Category: Large Format Printer Ink/Large Format Printer Ink Graphic Art
8653	1Y393DGYTPDT	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0725R9GKG|RUBFAC 5pcs Colorful Paper Garland Circle Dots Party Hanging Rainbow Decorations for Birthday Wedding, Baby Shower, Classroom
4613	1DMGD19Q3R7X	1	399.90	55725	AMAZON CAPITAL SERVICES, INC	B09Y3JZ9T1|Digital Wall Clock Large Display, 16.2 Inch Large Wall Clocks, Modern LED Digital Clock with Remote Control for Living Room Decor, Automatic Brightness Dimmer Clock with Date Week Temperature (Green)
4613	1KP1PQGR9H6J	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B00011JTI2|ForPro Beauty Wedges, Latex Free Foam Sponges, Makeup Blenders for Powder and Liquid Makeup, 100-Count
4613	1KKLRDTNXYMT	1	28.98	55725	AMAZON CAPITAL SERVICES, INC	B0018A6NGG|Gamecraft 9" Plastic Flying Discs (Set of 6), Multi
4613	19QYNRVLM99C	1	65.99	55725	AMAZON CAPITAL SERVICES, INC	B00CHTTT18|Cracker Keebler Zesta Saltine 500 Case 2 Count
4613	19FKV3YYL7KN	1	121.98	55725	AMAZON CAPITAL SERVICES, INC	B0725X7NSJ|Logitech MK570 Wireless Wave Keyboard and Mouse Combo
4613	19K44RHJFPJ9	1	24.90	55725	AMAZON CAPITAL SERVICES, INC	B0006ZH782|Quality Park 6 x 9 Clasp Envelopes, Clasp and Gummed Closures for Storing or Mailing, 28 lb Kraft Paper, 100 per Box
4613	19QYNRVLHGLR	1	206.00	55725	AMAZON CAPITAL SERVICES, INC	B07W75CLG8|BATTIFE 12Pack Traffic Safety Cones 28'' inches with Reflective Collars, Durable PVC Orange Construction Cone for Traffic Control, Driveway Road Parking
4613	1MXCK1NT7XPL	1	131.94	55725	AMAZON CAPITAL SERVICES, INC	B09MCVPRRZ|6 Sets Easter Dalmatian Dog Costume Including Dalmatian Puppy Dog Ear Headband Bow Tie Tail Set, Black Messy Dots Silicone Bracelet, Adhesive Felt Circles Felt Pads for Dress up DIY Projects Costume
4613	1MN4M4DM7WCW	1	299.99	55725	AMAZON CAPITAL SERVICES, INC	B07VGRJDFY|Nintendo Switch with Neon Blue and Neon Red JoyCon
4613	1MT3J1M7XHDM	1	117.98	55725	AMAZON CAPITAL SERVICES, INC	B0B5TRHB6T|36 Pairs Breast Cancer Awareness Crew Socks Pink Ribbon Sports Socks Bulk for Women Gifts
4613	1VHQ97KQYMT6	1	20.23	55725	AMAZON CAPITAL SERVICES, INC	B00ABA0ZOA|Hasbro Gaming: Jenga Classic Game
4613	1V497R3K79C4	1	26.34	55725	AMAZON CAPITAL SERVICES, INC	B00A45VEYW|Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, Clearvue Presentation View, Non-Stick, Black, Carton of 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1PWQVT3C47GX	1	57.00	55725	AMAZON CAPITAL SERVICES, INC	B005IOVFI4|Creative Converting Touch of Color 240 Count Round Small/Dessert Paper Plates, Classic Red
4613	13X9634GYGGY	1	446.00	55725	AMAZON CAPITAL SERVICES, INC	B00OCPFPK4|Pilot G2 Retractable Gel Ink Pens, Fine Point, 0.7 mm, Black Barrel, Black Ink, Pack Of 36 Pens
4613	197WVVXXF767	1	183.09	55725	AMAZON CAPITAL SERVICES, INC	B0053KC5Z0|B-Air Grizzly 6' X 8' Blue Multi-Purpose 6-mil Waterproof Poly Tarp Cover 6x8 Tent Shelter Camping Tarpaulin by Grizzly Tarps
1993	1K1H73CRKYP4	1	9.98	55725	AMAZON CAPITAL SERVICES, INC	B089G64X83|Amartisan 14-Piece Retractable Box Cutter, Utility Knifes for Boxes, Cartons, Cardboard Cutting, 18mm [amp] 9mm Wide Blade Cutter, Very Suitable for Office and Home Use.
1993	1HM7Q9J9PL77	1	32.84	55725	AMAZON CAPITAL SERVICES, INC	B00CYBXH7G|Be Smart Get Prepared 110 Piece First Aid Kit: Clean, Treat, Protect Minor Cuts, Scrapes. Home, Office, Car, School,
1993	1K7WVK9YR7RJ	1	20.04	55725	AMAZON CAPITAL SERVICES, INC	B00006IAS6|Swingline GBC Binding Spines / Spirals / Coils, 5/16" Diameter, 45 Sheet Capacity, ProClick, Black, 25 Pack (2515662)
1993	1MMMCM1HD9M6	1	13.96	55725	AMAZON CAPITAL SERVICES, INC	B0006HV1LE|Avery 1/2 inch Economy View 3 Ring Binder, Round Ring, Holds 8.5" x 11" Paper, 1 White Binder (5706)
1993	1MY7VWRH91PY	1	179.99	55725	AMAZON CAPITAL SERVICES, INC	B0BD7Z94ZQ|High Back Executive Office Chair- Ergonomic Home Computer Desk Leather Chair with Padded Flip-up Arms, Adjustable Tilt Lock, Swivel Rolling Chair for Adult Working Study-Black
1993	1LLG6XQGDMMM	1	299.85	55725	AMAZON CAPITAL SERVICES, INC	B00080DPNQ|Klein Tools 11055 Wire Cutter and Wire Stripper, Stranded Wire Cutter, Solid Wire Cutter, Cuts Copper Wire
1993	1LYWLHM9LQV6	1	25.02	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Marker | Chisel Tip Markers | Whiteboard Markers, Black, 36 Count
1993	1LY9K1NY63T4	1	128.94	55725	AMAZON CAPITAL SERVICES, INC	B009ZMFHT8|PILOT FriXion Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Fine Point, Black Ink, 12-Pack (31450)
1993	1PTHPTXRLDMW	1	38.82	55725	AMAZON CAPITAL SERVICES, INC	B003WE8J90|Sour Power Straws, Strawberry (200-Count Straws), 49.4-Ounce Tub
1993	1PTHPTXRQW41	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B01GIJLSGG|Bostitch Office 3 Hole Punch, 12 Sheet Capacity, All-Metal, Silver
1993	1PWQVT3CMPCN	1	45.81	55725	AMAZON CAPITAL SERVICES, INC	B07K67LPWR|Amazon Basics Magnetic Dry Erase White Board, 35 x 47-Inch Whiteboard - Silver Aluminum Frame
1993	1VD99XKRPCQ7	1	15.56	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD|Sharpie Permanent Markers, Fine Point, Black, 12 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1TP49H1DGGYL	1	16.25	55725	AMAZON CAPITAL SERVICES, INC	B00006IAS6|Swingline GBC Binding Spines / Spirals / Coils, 5/16" Diameter, 45 Sheet Capacity, ProClick, Black, 25 Pack (2515662)
1993	1VML1KT4LJGW	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IEWK|Pendaflex Two-Tone Color File Folders, Letter Size, Red, 1/3 Cut, 100 per box (152 1/3 RED)
1993	1TJ9[KWRR3K4	1	2.99	55725	AMAZON CAPITAL SERVICES, INC	B0006G5B0C|Fluker's 8-Ounce Cricket Quencher Calcium Fortified
1993	1RCMVQWX334R	1	18.18	55725	AMAZON CAPITAL SERVICES, INC	B00094C6AO|BOSTITCH QuietSharp Executive Heavy Duty Electric Pencil Sharpener [amp] Colored-Pencil Compatible - Black (EPS8HD-BLK)
1993	1T3V1RQHXGDV	1	42.99	55725	AMAZON CAPITAL SERVICES, INC	B08XYGPFGG|Kondoos Natural Wool Bulk roving, 2 lb. Best Wool for Spinning, arm Knitting, Felting, Chunky Blankets and Tapestry.
1993	1RNWTKG3GFFH	1	9.92	55725	AMAZON CAPITAL SERVICES, INC	B0013CQ20Q|Sharpie 15661PP King Size Permanent Marker, Chisel Tip, Black, 4-Count
1993	1WLLXMLGVWG7	1	15.98	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48|Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)
1993	1Y393DGYXFXM	1	2.89	55725	AMAZON CAPITAL SERVICES, INC	B07VG74NS4|Amazon Basics Push Pins Tacks, Clear Plastic Head, Steel Point, 100-Pack
1993	1XQGWC3GL1T1	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B00PMFNG8Q|WYZworks 12 Player Adjustable Flag Football Set - 3 Flags per Belt, 36 Flags Total for Adults and Youth (18 Red and 18 Blue Flags)
1993	1WLLXMLGTXTF	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B01M7ZV24V|Glow King Blacklight Reactive Glow Tape | Premium UV Fluorescent Neon Party Supplies for Events | Multipurpose Luminous Colored Tape for Room Decoration | Glow in The Dark Cloth Tape 0.5 in x 60 ft
1993	1WLLXMLGNWWL	1	29.76	55725	AMAZON CAPITAL SERVICES, INC	B00NH11KIK|Amazon Basics USB 2.0 Printer Cable - A-Male to B-Male Cord - 6 Feet (1.8 Meters), Black
1993	1VWQKHJPP1VL	1	60.00	55725	AMAZON CAPITAL SERVICES, INC	B001UXK3QM|Ticonderoga Tri-Write Beginners' Pencils Without Erasers, #2 soft, Yellow Barrel, Pack Of 36
1993	11QTCNMYJVKP	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	006298117X|Pea, Bee, [amp] Jay #1: Stuck Together
1993	13LLVMX4YHHV	1	19.96	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3|Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count
1993	14G7FN63QVTK	1	57.56	55725	AMAZON CAPITAL SERVICES, INC	B001YT3G5C|Educational Insights The Original Fluorescent Light Filters: Tranquil Blue 4-Pack, Fluorescent Light Covers, Easy Install for Classrooms, Office, Hospitals [amp] Home, Teacher Classroom Decor
1993	13LLVMX4JXRP	1	16.88	55725	AMAZON CAPITAL SERVICES, INC	1420678159|I Have, Who Has?: Language Arts Game, Grades 1-2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	13LLVMX4LJ1J	1	25.62	55725	AMAZON CAPITAL SERVICES, INC	B005JDF1DO|Koh-I-Noor Progresso Woodless Graphite 4-Pencil Set, HB, 2B, 4B, 6B Degrees, 1 Pencil per Degree (FA8911.4BC) , Black
1993	197WVVXX4KTY	1	75.18	55725	AMAZON CAPITAL SERVICES, INC	B097CM4V3Y|Storex Classroom Craft Project Box Stacking Plastic Organizer Fits 12x12 Scrapbooking Paper, Assorted STEAM Colors, 5-Pack (63202C05C)
1993	16RYMNG73HMX	1	30.30	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIA|Sharpie Permanent Markers | Chisel Tip Markers, Colors may vary
1993	19FKV3YY69N9	1	28.08	55725	AMAZON CAPITAL SERVICES, INC	1951287398|A Little SPOT of Emotion 8 Plush Toys with Feelings Book Box Set
1993	194PMFQYGXL9	1	26.98	55725	AMAZON CAPITAL SERVICES, INC	B07T3FTTFF|PLX 60" Black Garment Bags for Hanging Clothes, Women Dress Bag Men Suit Bag for Travel and Clothing Storage of Shirts, Fur Coats, Dance Costumes Suit Cover Closet Storage Long Garment Bags w/ Zipper
1993	19DJ7GFWGGCW	1	128.88	55725	AMAZON CAPITAL SERVICES, INC	B07CFJSRSC|Makita BL1820B 18V LXT 2 Ah Lithium-Ion Slide Battery
1993	173DPRDNVKH4	1	15.84	55725	AMAZON CAPITAL SERVICES, INC	B000I5ZMQ4|Paper Mate Flair Original Fibre Tip Pen Medium 1.0mm Pack of 12
1993	19Q4DC1C3PKG	1	32.72	55725	AMAZON CAPITAL SERVICES, INC	1119550386|The ESL/ELL Teacher's Survival Guide: Ready-to-Use Strategies, Tools, and Activities for Teaching All Levels (J-B Ed: Survival Guides)
1993	1FRNW9H3XNDL	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B098CZHZLC|1.5" Star Adhesive Label Stickers, 500 Stickers per Roll,1-1/2 Inch for Teachers, Parents, and Kids - Made in The USA (USA Flag)
1993	1GDYVVFX6NY6	1	6.98	55725	AMAZON CAPITAL SERVICES, INC	B00178QQJ8|Mod Podge Gloss Waterbase Sealer, Glue (16-Ounce), CS11202 Finish, 16 oz
1993	1HFRMRV9JL6M	1	6.80	55725	AMAZON CAPITAL SERVICES, INC	B001EIBTL6|Amscan 399005.4 Red Megaphone, Party Accessory | 1 piece, 8 1/4" x 6"
1993	1G73W9VG3Q9Y	1	74.97	55725	AMAZON CAPITAL SERVICES, INC	B01JZ9E976|EverBrite 16-Pack Mini LED Flashlight Set - Assorted 4 Colors, 48 AAA Batteries Included, for Hurricane Supplies Party Favors, Kids Gift, Camping, Hiking etc
1993	1FR6JWD9YCQX	1	62.43	55725	AMAZON CAPITAL SERVICES, INC	B098V1NGD6|25 Pack Max magnetics Magnetic Lockdown Strips for Door Frames - High-Density Magnet Security Devices for School [amp] Office - Strong Adhesion [amp] PVC Top Layer, Smooth Opening [amp] Closing
1993	1YJ1H7T639X9	2	35.98	55725	AMAZON CAPITAL SERVICES, INC	B097NQMVT2|NY Threads Professional Lab Coat for Women, Full Sleeve Cotton Blend Long Medical Coat (White, Small)

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1993	1YJ1H7T61364	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00FBRNONW|Artist's Choice Makeup Sponge Mini Applicator Wedges, For Foundation, Blush, Eye Shadow, Crisp Edges for Control, Effortless Blending and Smoothing, Sanitary Single-Use Option, Latex Free, Pack of 100
4923	1PK4CRJLJMLW	2	110.00	55725	AMAZON CAPITAL SERVICES, INC	B072B6QVVW|Sphero Mini (Blue) App-Enabled Programmable Robot Ball - STEM Educational Toy for Kids Ages 8 [amp] Up - Drive, Game [amp] Code with Sphero Play [amp] Edu App, 1.57"
8653	1VQFTTJ94TW4	2	64.90	55725	AMAZON CAPITAL SERVICES, INC	B08CNLKCCR|Care Package (120 Count) Variety Snacks Gift Box - College Students, Military, Work or Home - Chips Cookies [amp] Candy! Sweet Choice
8653	1Y393DGYTPDT	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B076Q2Q8VV|21 pcs 18" Sweet Candy Balloons, Round Lollipop Balloon Birthday Wedding Party Balloons
4613	19QYNRVLHGLR	2	178.00	55725	AMAZON CAPITAL SERVICES, INC	B08YD5K9GH|BATTIFE 10 Pack Traffic Safety Cones 28'' inches with Reflective Collars, PVC Orange Construction Cone for Traffic Control, Driveway Road Parking
4613	1KP1PQGR9H6J	2	6.28	55725	AMAZON CAPITAL SERVICES, INC	B000PCY91O|Adtech W220-14ZIP50 Crystal Clear Glue Sticks, 50 Pieces
4613	1DYG4WQY7XT3	2	49.99	55725	AMAZON CAPITAL SERVICES, INC	B00GOY5JEI|Big Joe Super Pool Swim Noodles 18 Pack
4613	19FKV3YYL7KN	2	159.94	55725	AMAZON CAPITAL SERVICES, INC	B07V1J81FB|EVEO Premium Dual Monitor Stand 10-32,Dual Monitor Mount VESA Bracket, Adjustable Height Gas Spring Monitor Stand for Desk Screen - Full Motion Dual Monitor Arm-Computer Monitor Stand for 2 Monitors
4613	1KKLRDTNXYMT	2	41.25	55725	AMAZON CAPITAL SERVICES, INC	B00Y8EGGXE|AppleRound Pack of 4 Sports Balls with 1 Pump: 1 Each of 5" Soccer Ball, 5" Basketball, 5" Playground Ball, and 6.5" Football (4 Balls and 1 Pump)
4613	1GFK3DGT3W4H	2	239.92	55725	AMAZON CAPITAL SERVICES, INC	B07W2VM8M9|Permanent Marker Fine Point,Fine Point Black with Sharpie Permanent Marker Quick Drying/Waterproof - 36 Count (1 Pack)
4613	1VHQ97KQYMT6	2	9.69	55725	AMAZON CAPITAL SERVICES, INC	B00D8STBHY|Hasbro Gaming CONNECT 4 - Classic four in a row game - Board Games and Toys for Kids, boys, girls - Ages 6+
4613	1PWQVT3C47GX	2	16.98	55725	AMAZON CAPITAL SERVICES, INC	B00A27PFOC|Alliance Rubber 26324 Advantage Rubber Bands Size #32, 1 lb Bag Contains Approx. 700 Bands (3" x 1/8", Natural Crepe) , Beige
4613	1V497R3K79C4	2	20.56	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E|Amazon Basics 100 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack

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4613	1MN4M4DM7WCW	2	131.96	55725	AMAZON CAPITAL SERVICES, INC	B0B8S9RYKH|Joycon Controller Compatible with Switch, Wireless Replacement for Switch Joycons, Left and Right Switch Joycon Controller Support Wake-up/Dual Vibration Function/Motion Control (Blue and Red)
4613	197WVVXXF767	2	14.81	55725	AMAZON CAPITAL SERVICES, INC	B00LP3XSQ4|LED Flashlight by Eveready, Bright Flashlights for Emergencies and Camping Gear, Flash Light with AA [amp] D Batteries Included, Pack of 4
4613	13X9634GYGGY	2	59.98	55725	AMAZON CAPITAL SERVICES, INC	B07W2VM8M9|Permanent Marker Fine Point,Fine Point Black with Sharpie Permanent Marker Quick Drying/Waterproof - 36 Count (1 Pack)
1993	1K7WVK9YR7RJ	2	10.79	55725	AMAZON CAPITAL SERVICES, INC	B0006HV2C2|Avery Heavy-Duty View 3 Ring Binder, 2" One Touch Slant Rings, Holds 8.5" x 11" Paper, 1 Light Blue Binder (05501)
1993	1HM7Q9J9PL77	2	125.91	55725	AMAZON CAPITAL SERVICES, INC	B01KKX38MS|Stress Balls for Kids and Adults - Ideal Bulk Pack of 24 2" Stress Smile Balls - Neon Yellow Funny Face Kids Stress Ball
1993	1K1H73CRKYP4	2	39.95	55725	AMAZON CAPITAL SERVICES, INC	B08DKV9WLC|Travel Umbrellas for Women,Sun Umbrellas for Women,Compact Umbrellas for Rain and Wind with Met Water Begin Bloom and One Handed Operation. (light green)
1993	1LY9K1NY63T4	2	949.32	55725	AMAZON CAPITAL SERVICES, INC	B07KBM5Y14|PILOT FriXion Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Bold Point, Black Ink, 12-Pack (11384)
1993	1MMMCM1HD9M6	2	13.11	55725	AMAZON CAPITAL SERVICES, INC	B01BRGTWOA|Amazon Basics 3-Ring Binder, 1-Inch - White, 4-Pack
1993	1LYWLHM9LQV6	2	39.17	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Marker | Chisel Tip Markers | Whiteboard Markers, Assorted, 36 Count
1993	1LLG6XQGDMMM	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0012VWR20|Extech - 645618 MN35 Digital Mini MultiMeter
1993	1PWQVT3CMPCN	2	39.69	55725	AMAZON CAPITAL SERVICES, INC	B07L3RG23G|Ultimate Office AdjustaView 10-Pocket Wall Reference Organizer with Easy-Load Pockets and Mounting Screws
1993	1RCMVQWX334R	2	27.09	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y|EXPO Whiteboard/Dry Erase Board Liquid Cleaner, 22-Ounce
1993	1VML1KT4LJGW	2	23.68	55725	AMAZON CAPITAL SERVICES, INC	B077PZLX6M|DIYMAG Magnetic Hooks, 25Lbs Strong Magnet Hooks for Kitchen, Home, Cruise, Workplace, Office and Garage, Pack of 20
1993	1TP49H1DGGYL	2	25.44	55725	AMAZON CAPITAL SERVICES, INC	B003U6KWUE|School Smart Ruled Sentence Strips, 3 x 24 Inches, White, Pack of 100,6471

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1993	1T3V1RQHXGDV	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09W2KQQN3|100PCS Assorted Dragon Eyes Glass Cabochon for Clay Doll Making Sculptures Props Craft DIY Findings Jewelry Making
1993	1RNWTKG3GFFH	2	40.99	55725	AMAZON CAPITAL SERVICES, INC	B001HA7AXM|Scotch Magic Tape, 24 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K24)
1993	1VD99XKRPCQ7	2	12.59	55725	AMAZON CAPITAL SERVICES, INC	B00LGIW54Y|Comix Black Pen Holder, Mesh Office Supplies Accessories Caddy with Sticky Notes Holder, Desk Organizer for Home, Office and School
1993	1TJ9[KWRR3K4	2	33.99	55725	AMAZON CAPITAL SERVICES, INC	B000QFRMRS|Zilla Reptile Terrarium Covers Fresh Air Screen, 48" x 18"
1993	1XQGWC3GL1T1	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B018244NP8|Avery Heavy-Duty View Binder (79770)
1993	1WLLXMLGVWG7	2	9.38	55725	AMAZON CAPITAL SERVICES, INC	B01ESINRAY|3.5mm Aux Cable, CableCreation 6ft Aux Cord, 3.5mm Male to Male Stereo Audio Cable [HiFi Sound, Nylon Braided] Compatible with Headphone, Smartphone, Home/Car Stereo, Speaker, Echo [amp] More
1993	1WLLXMLGTXTF	2	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0725C6MG6|YOFIT 10 Inch Flying Ring with Assorted Colors, Set of 5
1993	1Y393DGYXFXM	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B092879BVB|SamData 8GB USB Flash Drives 5 Pack 8GB Thumb Drives Memory Stick Jump Drive with LED Light for Storage and Backup (5 Colors: Black Blue Green Red Silver)
1993	1WLLXMLGNWWL	2	31.96	55725	AMAZON CAPITAL SERVICES, INC	B081GVRQ6J|1/4 Inch Guitar Instrument Cable 4FT, JSAUX 6.35mm (1/4) TRS to 6.35mm (1/4) TRS Stereo Audio Cable Male to Male Straight-to-Straight for Electric Guitar, bass Guitar, Electric Mandolin-Red
1993	11QTCNMYJVKP	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	006298120X|Pea, Bee, [amp] Jay #2: Wannabees
1993	13LLVMX4JXRP	2	15.62	55725	AMAZON CAPITAL SERVICES, INC	B001B66DXU|Sharpie Felt Tip Pens, Fine Point, Black, 12 Count (Package may Vary)
1993	13LLVMX4YHHV	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B001I1J6VO|Classroom Keepers 12" x 18" Construction Paper Storage, 10-Slot, White, 17"H x 27"W x 19"D, 1 Unit
1993	13LLVMX4LJ1J	2	13.98	55725	AMAZON CAPITAL SERVICES, INC	B09173KRRR|Jumbo Size Permanent Markers, Black, 20 Pack, Large Permanent Markers, King Permanent Marker, 0.078" Fine Tip, 3 times larger capacity, Works on Plastic,Wood,Stone,Metal and Glass for Doodling, Color
1993	14G7FN63QVTK	2	74.40	55725	AMAZON CAPITAL SERVICES, INC	B07VQB1F1M|ShadeMAGIC Fluorescent Light Covers for Classroom Office - Light Filter Pack of (4); Eliminate Harsh Glare That Causing Eyestrain and Head Strain. Office [amp] Classroom Decorations. Light Diffusers (4)

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1993	16RYMNG73HMX	2	28.79	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6|Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1993	19FKV3YY69N9	2	20.68	55725	AMAZON CAPITAL SERVICES, INC	B009CAPYR8|Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, Multi-Color, 3-Ounce Cans, Ages 2 and up (Amazon Exclusive)
1993	173DPRDNVKH4	2	12.81	55725	AMAZON CAPITAL SERVICES, INC	B0030FCG1S|BSN32953 - Transparent Tape, 1 Core, 3/4x1000, 12/PK, Clear
1993	19Q4DC1C3PKG	2	17.20	55725	AMAZON CAPITAL SERVICES, INC	1943920605|The Language Lens for Content Classrooms: A Guide for K-12 Educators of English and Academic Language Learners
1993	1HFRMRV9JL6M	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B00CMWBDIM|Buckletown Sequined Fedora Hat (black)
1993	1HFRMRV9WXHR	2	265.86	55725	AMAZON CAPITAL SERVICES, INC	B0012VWR20|Extech - 645618 MN35 Digital Mini MultiMeter
1993	1GDYVVFX6NY6	2	6.98	55725	AMAZON CAPITAL SERVICES, INC	B001IKES5O|Mod Podge CS11302 Waterbase Sealer, Glue and Finish, 16 oz, Matte
1993	1G73W9VG3Q9Y	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07RRGX6VK|YOYOGO 12 Pack Cruise Lanyard with Waterproof ID Card Holder, Colorful Solid Color Durable Lanyard with Badge ID Holder for Badge Card and Carnival Sail (Red)
1993	1YJ1H7T639X9	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B842Q3CC|Amosfun 12Pcs Happy New Year Party Hats Paper Cone Hat New Years Eve Hats New Years Eve Party Supplies Decorations for Kids and Adults
1993	1YJ1H7T61364	3	29.95	55725	AMAZON CAPITAL SERVICES, INC	B08NT1W4TK|Battat Toy Cash Register for Kids, Toddlers 49pc Play Register with Toy Money, Credit Card, Scanner Calculating Cash Register 3 Years +
4923	1PK4CRJLJMLW	3	167.76	55725	AMAZON CAPITAL SERVICES, INC	B07NVD43MD|Snap Circuits Teach Tech Mech 5, Mechanical Coding Robot
8653	1Y393DGYTPDT	3	59.97	55725	AMAZON CAPITAL SERVICES, INC	B07RXMB4BK|Disney Princess Once Upon A Time Vintage Cartoon T-Shirt, White, Small
4613	1KP1PQGR9H6J	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B00L2JOP9A|Duck Clean Release Blue Painter's Tape 1.5-Inch (1.41-Inch x 60-Yard), 4 Rolls, 240 Total Yards, 240460
4613	19QYNRVLHGLR	3	24.79	55725	AMAZON CAPITAL SERVICES, INC	B09HK9NMBD|150 Pcs Lanyards for ID Badges Safety Badge Lanyard Thin Lanyards Neck Strap with Swivel Hook Student Business Card Lanyards (Black)
4613	1KKLRDTNXYMT	3	35.97	55725	AMAZON CAPITAL SERVICES, INC	B01IQ645N2|Super Z Outlet Sports Ball Bag Drawstring Mesh - Extra Large Professional Equipment with Shoulder Strap Black (30" x 40" Inches)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	19FKV3YYL7KN	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07Y3VDPLF|Melsan 1x4 inch Hook and Loop Strips with Adhesive - 15 Sets, Strong Back Adhesive Fasten Mounting Tape for Home or Office Use - Instead of Holes and Screws, Black
4613	1PWQVT3C47GX	3	82.62	55725	AMAZON CAPITAL SERVICES, INC	B00IPEFUMG|Sterilite 16229012 Small Ultra Basket, Black Basket w/ Titanium Inserts, 12-Pack
4613	1VHQ97KQYMT6	3	48.25	55725	AMAZON CAPITAL SERVICES, INC	B01N1081RO|Mario Kart 8 Deluxe (Nintendo Switch)
4613	1V497R3K79C4	3	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07SRX4Q9J|3 Ring Binder Dividers with Tabs - (20 Sets) x 5 Tab Dividers for 3 Ring Binders - White - Tabs for Binders - Bulk - 3 Hole Dividers with Tabs for Notebook [amp] Folders - Page Dividers // Paper Plan
4613	13X9634GYGGY	3	1,999.92	55725	AMAZON CAPITAL SERVICES, INC	B0899Q9MNV|Bushnell Tour V5 Golf Laser Rangefinder | Pinseeker | Visual JOLT | BITE Magnetic Mount | Next Level Clarity and Brightness | Non-Slope Model | 201901
4613	197WVVXXF767	3	28.78	55725	AMAZON CAPITAL SERVICES, INC	B07W2VM8M9|Permanent Marker Fine Point,Fine Point Black with Sharpie Permanent Marker Quick Drying/Waterproof - 36 Count (1 Pack)
1993	1HM7Q9J9PL77	3	68.75	55725	AMAZON CAPITAL SERVICES, INC	B07H4V7M4C|Amazon Elements Baby Wipes, Sensitive, 80 Count (Pack of 9)
1993	1K7WVK9YR7RJ	3	16.29	55725	AMAZON CAPITAL SERVICES, INC	B0015ZUYX2|Ticonderoga Tri-Write Pencils, With Erasers, #2 Lead, Yellow, Pack Of 36
1993	1K1H73CRKYP4	3	29.50	55725	AMAZON CAPITAL SERVICES, INC	B097P3MMD9|MASTLU Bamboo Step Stool Anti-Slip Lightweight Small Seat Stool with Storage Shelf Wooden Stool Foot Rest Stool for Home Bedroom, Bathroom Foot Rest Bench (11.02in x 9.06in x 10.24in, Walnut Brown)
1993	1MMMCM1HD9M6	3	32.99	55725	AMAZON CAPITAL SERVICES, INC	B01MG6NC6W|Calming Autism Sensory LED Light Projector Toy Relax Blue Night Music Projection
1993	1LLG6XQGDMMM	3	118.80	55725	AMAZON CAPITAL SERVICES, INC	B08DQMX7YF|Klein Tools NCVT3P Dual Range Non Contact Voltage Tester, 12 - 1000V AC Pen, Flashlight, Audible and Flashing LED Alarms, Pocket Clip
1993	1LYWLHM9LQV6	3	29.49	55725	AMAZON CAPITAL SERVICES, INC	B08HRXXXXX|Electric Stapler, Automatic Stapler for Desk, Electric Stapler Desktop, AC or Battery Powered Stapler Heavy Duty, with Reload Reminder [amp] Release Button, 25 Sheets Capacity, Blue
1993	1LY9K1NY63T4	3	175.78	55725	AMAZON CAPITAL SERVICES, INC	B082G744V3|12 Pack Notebook Pen Loop Holder Self-Adhesive Pen Holder Pencil Holders Elastic Loop Designed for Notebooks Journals Calendars (Black)

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1993	1RNWTKG3GFFH	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00464740A|Scotch Sure Start Shipping Packaging Tape, 1.88"x 22.2 yd, Designed for Packing, Shipping and Mailing, Quiet Unwind, No
1993	1VML1KT4LJGW	3	63.96	55725	AMAZON CAPITAL SERVICES, INC	B08KXQW25X|Sheet Protectors, PANDRI 600 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Acid Free
1993	1TJ9[KWRR3K4	3	74.32	55725	AMAZON CAPITAL SERVICES, INC	B000WG9NGY|Clauss 33503 Spring-Action Stainless Steel Wire Cutters/Pruning Shears for Gardening, 7.5 inch, Red
1993	1T3V1RQHXGDV	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09W2M1CLH|100PCS Assorted Dragon Eyes Glass Cabochon for Clay Doll Making Sculptures Props Craft DIY Findings Jewelry Making
1993	1TP49H1DGGYL	3	15.96	55725	AMAZON CAPITAL SERVICES, INC	B004F9QBDC|BIC Glide Bold Black Ballpoint Pens, Bold Point (1.6mm), 12-Count Pack, Retractable Ballpoint Pens With Comfortable Full Grip
1993	1RCMVQWX334R	3	34.99	55725	AMAZON CAPITAL SERVICES, INC	B009M6RFQA|Shure SV100-WA Multipurpose Cardioid Dynamic Vocal Microphone with On/Off Switch, 15' XLR-to-1/4" Cable, Mic Clip and Zippered
1993	1WLLXMLGTXTF	3	15.89	55725	AMAZON CAPITAL SERVICES, INC	B07FKB2NPC|Giant 5 x 7 Inch Playing Cards - (Pack of 3 Decks) Full Big Decks of Jumbo Poker Index Playing Card Set for Casino Theme Game Night and Magic Party Supplies, Stocking Stuffers
1993	1XQGWC3GL1T1	3	15.29	55725	AMAZON CAPITAL SERVICES, INC	B074N2DCG5|Etekcity Electric Air Pump Air Mattress Portable Pump for Inflatables Couch, Pool Floats, Blow up Pool Raft Bed Boat
1993	1WLLXMLGVWG7	3	15.29	55725	AMAZON CAPITAL SERVICES, INC	B07485T22B|Paint Pens for Rock Painting, Stone, Ceramic, Glass, Wood, Canvas. Set of 12 Acrylic Paint Markers Extra-fine Tip
1993	11QTCNMYJVKP	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	0316538973|Simon B. Rhymin' (Simon B. Rhymin, 1)
1993	14G7FN63QVTK	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08BR57D13|Tenn Well 5mm Jute Rope, 100 Feet 4Ply Twisted Heavy Duty and Thick Twine Rope for Gardening, Crafting, Packing, Bundling
1993	13LLVMX4JXRP	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0075GYRLU|Learning Resources POP for Word Families Game, Word Families, Vocabulary and Rhyming, For 2-4 players, Ages 6+
1993	13LLVMX4LJ1J	3	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFQTMNS4|108 Pcs Blending Stumps and Tortillions, Paper Art Blenders, Art Pencils, Drawing Pencils for Student Artist Charcoal Sketch Drawing Tools, Sketch Supplies
1993	13LLVMX4YHHV	3	73.21	55725	AMAZON CAPITAL SERVICES, INC	B07VPQHZHC|Amazon Basics 12-Sheet Cross-Cut Junk Mail, CD, and Credit Card Shredder with Pullout Basket

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1993	19K44RHJFPJ9	3	42.49	55725	AMAZON CAPITAL SERVICES, INC	B06XPS5LVJ|Gallery Solutions 24x36 Large Wall Hanging Picture Poster Frame, 24" x 36", Walnut (16FP2211)
1993	19FKV3YY69N9	3	17.54	55725	AMAZON CAPITAL SERVICES, INC	B00FR4YQYK|SadoTech Wireless Doorbells for Home - 1 Door Bell Ringer [amp] 1 Plug-In Chime Receiver, Battery Operated, Easy-to-Use, Wireless Doorbell w/LED Flash, White
1993	173DPRDNVKH4	3	24.59	55725	AMAZON CAPITAL SERVICES, INC	B09RSC2JT3|Dixie 10 Inch Paper Plates, Dinner Size Printed Disposable Plate, 204 Count (3 Packs of 68 Plates)
1993	16RYMNG73HMX	3	13.36	55725	AMAZON CAPITAL SERVICES, INC	B0017P2SX4|Sharpie Pro King Size Chisel Tip Permanent Markers, 4-count
1993	19Q4DC1C3PKG	3	18.29	55725	AMAZON CAPITAL SERVICES, INC	B002VL7IA6|TUL Gel Pens, Retractable, Fine Point, 0.5 mm, Gray Barrel, Black Ink, Pack Of 12
1993	1HFRMRV9JL6M	3	15.68	55725	AMAZON CAPITAL SERVICES, INC	B01GWOROTW|Afibi Girls Casual Mini Stretch Waist Flared Plain Pleated Skater Skirt (Small, White)
1993	1G73W9VG3Q9Y	3	64.95	55725	AMAZON CAPITAL SERVICES, INC	B07YW64CN9|Popsicle Bookmarks for Kids (6 in, 120 Pack)
1993	1YJ1H7T61364	4	107.88	55725	AMAZON CAPITAL SERVICES, INC	B08T6ZY9V2|MEICOLY 6 Color Bruise Wheel for Special Effects, SFX Face Body Paint Oil Based Camo Face Paint Theatrical Halloween with 8 Pcs Makeup Sponges
4923	1PK4CRJLJMLW	4	110.00	55725	AMAZON CAPITAL SERVICES, INC	B07VB57N2M|Sphero Mini Soccer: App-Enabled Programmable Robot Ball - STEM Educational Toy for Kids Ages 8 [amp] Up - Drive, Game [amp] Code with Play [amp] Edu App
8653	1Y393DGYTPDT	4	18.18	55725	AMAZON CAPITAL SERVICES, INC	B07T9JC4TL|Strenco 2 x 4 Inch - Hook and Loop Strips with Adhesive - 15 Sets - Square - Heavy Duty Tape - Black Sticky Back Fastener
4613	1KKLRDTNXYMT	4	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07PXM9BF9|GiftExpress Adjustable Size Colorful Jump Rope for Kids and Teens - Outdoor Indoor Fun Games Skipping Rope Exercise Fitness Activity and Party Favor - Assorted Colors Pack of (6)
4613	1KP1PQGR9H6J	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B01BSB56OY|EcoTools Professional Makeup Cleaner for Makeup Brushes, Brush and Makeup Beauty Sponge Cleansing Shampoo, Fragrance Free, Hypoallergenic, Paraben Free, 6 fl.oz./ 177 mL Bottle
4613	19FKV3YYL7KN	4	39.00	55725	AMAZON CAPITAL SERVICES, INC	B0894RKS3G|VWINDESK 2 inch M8 15mm Threaded Locking Caster Wheels, Set of 4, Swivel, Polyurethane PU Swivel Ball Casters with 360 Degree Top Plate 220lb Total Capacity, Brake, Used for Standing Desk

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4613	1PWQVT3C47GX	4	25.47	55725	AMAZON CAPITAL SERVICES, INC	B072KWDCW7|File Folder, 1/3 Cut Tab, Letter Size, Yellow, Great for Organizing and Easy File Storage, 100 Per Box
4613	1VHQ97KQYMT6	4	49.18	55725	AMAZON CAPITAL SERVICES, INC	B01N5OKGLH|Super Smash Bros. Ultimate - Nintendo Switch
4613	13X9634GYGGY	4	1,399.92	55725	AMAZON CAPITAL SERVICES, INC	B089K1RSK2|BUSHNELL GOLF Tour V5 Shift Patriot Pack, Black, One Size
1993	1K1H73CRKYP4	4	79.95	55725	AMAZON CAPITAL SERVICES, INC	B0B1M88H1F|276PCS Green Balloons, 18/12/10/5 inch Green Latex Balloons Premium Helium Quality Balloon Green For Party Supplies and Decoration
1993	1K7WVK9YR7RJ	4	28.52	55725	AMAZON CAPITAL SERVICES, INC	B0044SEK0A|Crayola Washable Paint, 12 Count, Kids Non Toxic Paint Set, School Supplies, Assorted Colors, 16 Oz
1993	1HM7Q9J9PL77	4	75.06	55725	AMAZON CAPITAL SERVICES, INC	B08FFHW478|Amazon Brand - Solimo Hand Sanitizer, 8 Fl Oz (Pack of 12) Flip Cap Bottles, 70% Ethyl Alcohol, Unscented
1993	1MMMCM1HD9M6	4	15.02	55725	AMAZON CAPITAL SERVICES, INC	B085V61YCW|Puffs Ultra Soft Non-Lotion Facial Tissues, 10 Cubes, 52 Tissues per Box (520 Tissues Total)
1993	1LLG6XQGDMMM	4	314.55	55725	AMAZON CAPITAL SERVICES, INC	B08QW7K1JJ|Klein Tools RT250 GFCI Outlet Tester with LCD Display, Electric Voltage Tester for Standard 3-Wire 120V Electrical Receptacles
1993	1LYWLHM9LQV6	4	14.39	55725	AMAZON CAPITAL SERVICES, INC	B09YYHNC6P|AFMAT Stapler for Desk, 50 Sheets Effortless Stapler, Ergonomic Office Stapler, Low Force, One Touch Stapling Desk Stapler, Built-in Staple Remover, Portable [amp] Space Save Size, Good for Home [amp] Office
1993	1PLWL7M4TRHL	4	22.36	55725	AMAZON CAPITAL SERVICES, INC	B00UMD69PK|Neenah Astrobrights Bright Color Paper, Letter Size Paper, 24 lb, Assorted Colors, 500 Sheets
1993	1TJ9[KWRR3K4	4	10.49	55725	AMAZON CAPITAL SERVICES, INC	B001B4VO5E|Flukers Super Scrub Brush with Organic Cleaner - Cleans and Deodorizes Reptile Terrariums, 16oz
1993	1RCMVQWX334R	4	25.02	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Marker | Chisel Tip Markers | Whiteboard Markers, Black, 36 Count
1993	1RNWTKG3GFFH	4	64.19	55725	AMAZON CAPITAL SERVICES, INC	B097P72HLH|Board2by Cork Board Bulletin Board 48 x 36, Black Aluminium Framed 4x3 Corkboard, Office Board for Wall Cork, Large Wall Mounted Notice Pin Board with 18 Push Pins for School, Home [amp] Office
1993	1WLLXMLGVWG7	4	53.96	55725	AMAZON CAPITAL SERVICES, INC	B07KJ3TD6W|ZOWEETEK Voice Amplifier with UHF Wireless Microphone Headset, 10W 1800mAh Portable Rechargeable PA system Speaker for Multiple Locations such as Classroom, Meetings, Promotions and Outdoors

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1993	1WLLXMLGTXTF	4	42.87	55725	AMAZON CAPITAL SERVICES, INC	B07Y98CFPB|Mattel Games Giant UNO Family Card Game with 108 Oversized Cards and Instructions, Great Gift for Kids Ages 7 Years and Older
1993	1XQGWC3GL1T1	4	17.33	55725	AMAZON CAPITAL SERVICES, INC	B079RLGJWM|ProAdvantage P150125 Flexible Large Adhesive Bandages 2" x 4" (Pack of 150)
1993	11QTCNMYJVKP	4	4.99	55725	AMAZON CAPITAL SERVICES, INC	0439874254|Junie B. Jones duerme en una mansion (Spanish Edition)
1993	13LLVMX4JXRP	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B00F63HXD8|Office Depot White Inkjet/Laser Shipping Labels, 3 1/3in. x 4in., Pack Of 150, 505-O004-0009
1993	13LLVMX4YHHV	4	19.67	55725	AMAZON CAPITAL SERVICES, INC	B085PHJ4GG|Amazon Basics Cork Board with Aluminum/Plastic Frame and Mounting Tabs, 17 x 23 Inches
1993	16RYMNG73HMX	4	18.71	55725	AMAZON CAPITAL SERVICES, INC	B07JVSYR41|Springbok's 1000 Piece Jigsaw Puzzle Going to The Movies - Made in USA
1993	173DPRDNVKH4	4	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09RWP1T9Y|500 Pieces Clear Plastic Spoons Heavy Duty Plastic Silverware Plastic Cutlery Transparent Disposable Spoons Plastic Utensils Set Disposable Silverware for Table Home Office Outdoor Picnics
1993	19FKV3YY69N9	4	31.26	55725	AMAZON CAPITAL SERVICES, INC	B07Q55HRS1|Humble Crew, Natural/White Kids Book Rack Storage Bookshelf with Deep Sleeves, Universal
1993	19Q4DC1C3PKG	4	58.60	55725	AMAZON CAPITAL SERVICES, INC	B075ZWY1SK|Amazon Basics High-Speed HDMI Cable (18Gbps, 4K/60Hz) - 10 Feet, Nylon-Braided
1993	1GDYVVFX6NY6	4	11.69	55725	AMAZON CAPITAL SERVICES, INC	B0785KVX9B|LIBERRWAY Stylus Pen 20 Pack for Universal Touch Screen Capacitive Stylus
1993	1G73W9VG3Q9Y	4	13.98	55725	AMAZON CAPITAL SERVICES, INC	B09DYG7JWK|Reading Stickers 100Pcs, Book Accessories Stickers for Students Teachers, Vinyl Waterproof Stickers for Laptop Phone Case Water Bottle for Kids Teens Adults Book Lovers
1993	1HFRMRV9JL6M	4	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07GS3M6J1|24 PCS Self-Stick Furniture Sliders,1 Inch Furniture Glides for Carpet,Furniture Moving Pads for Furniture-Adhesive Carpet Sliders
4923	1PK4CRJLJMLW	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08LKKBYCN|Energy Stick Science Kit Fun Science Kits for Kids to Learn About Conductors of Electricity, Safe, Hands-On STEM Learning Toy, Independent or Group Activity for Classrooms or Home
8653	1Y393DGYTPDT	5	28.99	55725	AMAZON CAPITAL SERVICES, INC	B07VWNGWW3|10 Feet Long Roll Silver Foil Fringe Garland - Pack of 6 | Shiny Metallic Tassle Banner | Ideal for Parade Floats, Bridal

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4613	1KP1PQGR9H6J	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B01NASZ0UM|BN-LINK Wireless Remote Control Electrical Outlet Switch for Lights, Fans, Christmas Lights, Small Appliance, Long Range White (Learning Code, 3Rx-1Tx) 1200W/10A
4613	19FKV3YYL7KN	5	107.82	55725	AMAZON CAPITAL SERVICES, INC	B08BR8H4X8|10 Ft Surge Protector Power Strip with USB, 6 Outlets and 4 USB Ports, AUOPLUS Wall Mountable Power Strips Flat Plug, Long Extension Cord for Computer iPhone Home Office Dorm, ETL Listed
4613	1KKLRDTNXYMT	5	59.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q1JRWG2|Champion Sports RSPG7SET Playground Ball Set: Six 7 Inch Rhino Skin Soft Inflatable Balls Includes Storage Bag and Pump
4613	1PWQVT3C47GX	5	116.36	55725	AMAZON CAPITAL SERVICES, INC	B07CYM756P|Really Good Stuff Standard Privacy Shields for Student Desks Set of 12 - 6 Group Colors - Matte - Study Carrel Reduces Distractions - Keep Eyes From Wandering During Tests, Red, Blue, Green, Yellow, Orange [amp]
4613	1VHQ97KQYMT6	5	29.25	55725	AMAZON CAPITAL SERVICES, INC	B06XXGPNML|QuadPro Magnetic Travel Chess Set with Folding Chess Board Educational Toys for Kids and Adults
4613	13X9634GYGGY	5	169.90	55725	AMAZON CAPITAL SERVICES, INC	B08VJ7YH71|4 Pieces Golf Repair Tool Stainless Steel Foldable Golf Divot Tool Magnetic Golf Button Tool Golf Ball Marker (Black, Silver)
1993	1K7WVK9YR7RJ	5	21.99	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|Sharpie Permanent Markers, Fine Point, Black, 36 Count
1993	1HM7Q9J9PL77	5	32.97	55725	AMAZON CAPITAL SERVICES, INC	B08YM5S28F|LED Flashlight by Eveready, Bright Flashlights for Emergencies and Camping Gear, Flash Light with AA Batteries Included,
1993	1K1H73CRKYP4	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0B585WHYZ|20PCS Mesh Zipper Pouch, LEOBRO A4 Letter Size Mesh Bags with Zipper, Document Bags, Plastic Envelopes Zip File Folders, Storage Bags for Organization, Travel, School Office Supplies, File Pockets
1993	1MMMCM1HD9M6	5	13.96	55725	AMAZON CAPITAL SERVICES, INC	B08BCDR94M|Pawfly Vertical Badge Holder 5 Pack Clear Front Plastic 1-Card ID Protector with Thumb Slot
1993	1TP49H1DGGYL	5	9.94	55725	AMAZON CAPITAL SERVICES, INC	B014VGGNKE|Dap Blue Stick Adhesive Putty 3 Pack
1993	1TJ9[KWRR3K4	5	22.23	55725	AMAZON CAPITAL SERVICES, INC	B00JRGDJ1U|Douglas Tashette Bengal Cat Plush Stuffed Animal
1993	1XQGWC3GL1T1	5	139.90	55725	AMAZON CAPITAL SERVICES, INC	B07RRCLXKC|Youth Boys Reversible Mesh Performance Athletic Basketball Jerseys Blank Team Uniforms for Sports Scrimmage (10 Pack,
1993	1WQ94QFVH6NV	5	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0897MNC8J|Tiny Land Kids-Fort-Building-Kit-130 Pieces-Creative Fort Toy for 5,6,7,8 Years Old Boy [amp] Girls-STEM Building Toys DIY Castles Tunnels Play Tent Rocket Tower Indoor [amp] Outdoor

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1993	1WLLXMLGTXTF	5	59.98	55725	AMAZON CAPITAL SERVICES, INC	B08H1Z148K|KSIPZE Led Lights for Bedroom 150ft (2 Rolls of 75ft) Smart Music Sync App with DIY Remote Control Color Changing RGB LED Lights, Led Strip Lights for Room Home Party
1993	1WLLXMLGVWG7	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y3VDPLF|Melsan 1x4 inch Hook and Loop Strips with Adhesive - 15 Sets, Strong Back Adhesive Fasten Mounting Tape for Home or Office Use - Instead of Holes and Screws, Black
1993	11QTCNMYJVKP	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	0553523554|Jake the Fake Goes for Laughs
1993	13LLVMX4YHHV	5	25.87	55725	AMAZON CAPITAL SERVICES, INC	B087B69492|Amazon Basics Mesh Desk Organizer with Sliding Drawer, Double Tray and 5 Upright Sections, Black
1993	13LLVMX4JXRP	5	12.60	55725	AMAZON CAPITAL SERVICES, INC	B0799BNR93|Bostitch Executive Stapler - 3 in 1 Stapler - One Finger, No Effort, Spring Powered Stapler, Black/Gray (INP20), 20 Sheets
1993	16RYMNG73HMX	5	31.88	55725	AMAZON CAPITAL SERVICES, INC	B07WC8QVS1|Vonado Millennium Falcon Vertical Display Stand for Lego 75192 Building Blocks, Creative MOC Building Bricks Holder Kit for Gifts, Building Block Toy Set for Party Birthday Festival and Holiday
1993	19Q4DC1C3PKG	5	92.13	55725	AMAZON CAPITAL SERVICES, INC	B07CRGSR16|Seagate Portable 4TB External Hard Drive HDD USB 3.0 for PC, Mac, Xbox, [amp] PlayStation - 1-Year Rescue Service
1993	1HFRMRV9MP1H	5	12.39	55725	AMAZON CAPITAL SERVICES, INC	B09YKRZR22|Puffs Plus Lotion Facial Tissue, 8 Family Boxes, 124 Facial Tissues per Box
1993	1G73W9VG3Q9Y	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09SQ6QKG4|100 Pcs Book Stickers,Reading Stickers,Bookish,Book Stickers for Water Bottles,Bookish Items Stickers,Library Stickers,Book Accessories for Reading Lovers,Vinyl Waterproof Decals for Kids Teens
1993	1GDYVVFX6NY6	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07B93D4KK|4.5Inch Large Rainbow Stringy Ball Silicone Bouncing Fluffy Jugging Ball,Monkey Stress Ball (Rainbow)
1993	1HFRMRV9JL6M	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07HBNSWB8|VOGRYE Professional Lab Coat for Women Long Sleeve, White, Unisex XS
4923	1PK4CRJLJMLW	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08NKB7Q2Y|Steve Spangler Science Giant Energy Stick Fun Science Kits for Kids to Learn About Conductors of Electricity, Safe, Hands-On STEM Learning Toy, Independent or Group Activity for Classrooms or Home
8653	1Y393DGYTPDT	6	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0879KPMGG|10 Feet Long Roll Green Foil Fringe Garland - Pack of 6 | Shiny Metallic Tassle Banner | Ideal for Car Parade Floats,

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1KKLRDTNXYMT	6	64.77	55725	AMAZON CAPITAL SERVICES, INC	B095VRB5D7|Kids Outdoor Toys, Beach Toys Toss and Catch Ball Set, Outside Yard Games for Kids with 6 Paddles 3 Balls Paddle Game Set Playground Sets for Backyard Sports Outdoor Games for Adults and Family
4613	1KP1PQGR9H6J	6	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07CG6JBJ3|Studio Recording Microphone, ZealSound Condenser Broadcast Microphone w/Stand Built-in Sound Card Echo Recording Karaoke Singing for Phone Computer PC Garageband Smule Live Stream [amp] YouTube (Silver)
4613	19FKV3YYL7KN	6	347.12	55725	AMAZON CAPITAL SERVICES, INC	B08G8WMRRP|Dell S3221QS 32 Inch Curved 4K UHD, VA Ultra-Thin Bezel Monitor, AMD FreeSync, HDMI, DisplayPort, Built in Speakers, VESA
4613	1VHQ97KQYMT6	6	19.15	55725	AMAZON CAPITAL SERVICES, INC	B07M9XQ9YB|TALK WORKS Joy-Con Charger Dock For Nintendo Switch Gaming Controllers - 4-Remote Docking Charging Station Compatible w/ Switch OLED (Black)
4613	1PWQVT3C47GX	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07QQ3L753|Neenah White Index, Heavyweight Cardstock, 300 Sheets, 110 lb/199 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91635)
1993	1K7WVK9YR7RJ	6	13.44	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG3U|Paper Mate Gel Pens | InkJoy Pens, Medium Point, Assorted, 14 Count
1993	1HM7Q9J9PL77	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B75D3G1N|SHENQIDZ 24 Pack Whistles, Stainless Steel Sports Loud Crisp Sound Whistles with Lanyard,Whistles Great for Referees, Coaches
1993	1MMMCM1HD9M6	6	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09F5YXS3D|Kailfee Stylus Pen for iPad, Apple Pencil for iPad 9th Gen, iPad Mini 6th Gen, Apple Pen for iPad 2018-2022, iPad Pro 11 and
1993	1TJ9[KWRR3K4	6	31.98	55725	AMAZON CAPITAL SERVICES, INC	B00KSJISFW|Josh's Frogs Mealworm [amp] Superworm Wheat Bran Bedding and Food Source (5 Quarts)
1993	1TP49H1DGGYL	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08SQ7PMYQ|Jumbo Paper Clips, 2 Inch Paper Clip, 200 pcs Large Paperclips
1993	1RHR7XP6Y1FD	6	37.56	55725	AMAZON CAPITAL SERVICES, INC	1338568906|Allergic: A Graphic Novel
1993	1XQGWC3GL1T1	6	69.95	55725	AMAZON CAPITAL SERVICES, INC	B07RYZ66TJ|Youth Boys Reversible Mesh Performance Athletic Basketball Jerseys Blank Team Uniforms for Sports Scrimmage (10 Pack,
1993	1WLLXMLGTXTF	6	71.98	55725	AMAZON CAPITAL SERVICES, INC	B0B4WFHDW9|Reusable Water Balloons, Latex-Free Silicone Water Splash Ball with Mesh Bag, Quick Self-Sealing Water Bomb for Kids Adults Outdoor Activities Water Games Toy Outside Summer Fun Party Supplies (16Pcs)
1993	1WLLXMLGVWG7	6	42.60	55725	AMAZON CAPITAL SERVICES, INC	B08CHK97XN|Crayola Crayons Bulk, 12 Packs of 24 Count Crayons, School Supplies, Assorted Colors

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	11QTCNMYJVKP	6	10.99	55725	AMAZON CAPITAL SERVICES, INC	0553523597|Jake the Fake Keeps His Cool
1993	13LLVMX4YHHV	6	19.89	55725	AMAZON CAPITAL SERVICES, INC	B08BX5THHP|Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Pearl White Body, Black Gel Ink Pens, 12 Count
1993	13LLVMX4JXRP	6	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07JGLT7FT|HappyHapi Book Ends Metal Bookends for Shelves,14 Pcs Book End to Hold Books Heavy Duty,Black Non-Skid Bookend,Book Holder Stopper for Shelf Office Home,6.5 x 5.7 x 4.9"(7 Pairs, Large)
1993	16RYMNG73HMX	6	54.40	55725	AMAZON CAPITAL SERVICES, INC	B08CWMMHQM|Clingers Dry Erase Cling-rite Rolls, Removable, Recyclable Whiteboard, 100' ft roll, Sheet Size 20x30", Ideal for School, Office and Art Projects, 40 White Sheets
1993	19FKV3YY69N9	6	22.99	55725	AMAZON CAPITAL SERVICES, INC	B08CRJ9NFM|Puck Lights, 16 Colors Changeable LED Puck lightings Battery Powered dimmable Under Cabinet Lights Wireless Under Counter Lights Mini Night Light, with 2 Remote Controls [amp] Timing Function
1993	19Q4DC1C3PKG	6	107.18	55725	AMAZON CAPITAL SERVICES, INC	B08HM1LF9P|USB C Docking Station Dual Monitor,USB C Dual Monitor 2 HDMI Adapter,Triple Display 4K HDMI[amp]VGA,14 in
1993	1DYG4WQY7XT3	6	58.99	55725	AMAZON CAPITAL SERVICES, INC	B07KNPJZ4V|Rustic Flag Case - SOLID WOOD Military Flag Display Case for 9.5 x 5 American Veteran Burial Flag, Wall Mounted Burial Flag
1993	1GDYVVFX6NY6	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07BRGFSPB|Large 13x15, 2.5Mil Resealable Zipper Jumbo size Plastic 2Gallon Storage Poly Bags by VADUGAVARA (50)
1993	1HFRMRV9JL6M	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07HVFSWF1|Foaky LED Letter Lights Sign Light Up Letters Sign for Night Light Wedding/Birthday Party Battery Powered Christmas Lamp Home Bar Decoration(I)
1993	1G73W9VG3Q9Y	6	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0B5FF879V|100 PCS Reading Stickers,Book Stickers for journaling Scrapbook Bookish Stickers Library Stickers for Water Bottles Vinyl Waterproof Stickers for Kids Teens Students Teachers
4923	1PK4CRJLJMLW	7	259.98	55725	AMAZON CAPITAL SERVICES, INC	B0919F9CKS|Makeblock mBot Neo Programming Robot, Coding Robot for Kids Compatible with Scratch and Python Support WiFi, IoT, AI Technology, Educational App Remote Control Car, STEM Toy for Kids Ages 8-12
8653	1Y393DGYTPDT	7	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08DR2TZDR|8 Rolls Crepe Paper Streamers in 8 Colors, Wedding Birthday Baby Shower Graduation Colorful Candyland Party Decoration Backdrop, Rainbow DIY Supplies, Colored Living Room Bedroom Decor, Art Crafts

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1KKLRDTNXYMT	7	26.50	55725	AMAZON CAPITAL SERVICES, INC	B096SLCLHK|Covelico Exercise Dice for Kids | Physical Education Equipment | Movement Dice for Active Games | Kids Workout Equipment | Big Dice Kids Exercise Equipment | Fitness Dice for Kids for Recess Toys
4613	19K44RHJFPJ9	7	20.98	55725	AMAZON CAPITAL SERVICES, INC	B07W91GYPM|Ogrmar 6PCS 8.5 Inch Playground Balls Dodgeballs with 1 Hand Pump for Kids and Adults Dodge Ball, Kickball, Handball, Camps,
4613	1KP1PQGR9H6J	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07DK5CL4Y|Didder Silver Crystal Tiara Crowns for Women Girls Elegant Princess Crown with Combs Tiaras for Women Bridal Wedding Prom Birthday Cosplay Halloween Costumes Hair Accessories for Women Girls
4613	19FKV3YYL7KN	7	341.64	55725	AMAZON CAPITAL SERVICES, INC	B08HVFH3G2|USB C Docking Station Dual Monitor, 14 in 1 USB-C Laptop Docking Station USB Type C Hub Multiport Adapter Dongle with 2 HDMI VGA 5 USB SD/TF Audio for Dell/Surface/HP/Lenovo Laptops
4613	1PWQVT3C47GX	7	9.95	55725	AMAZON CAPITAL SERVICES, INC	B07VPXRLFM|200 Pcs 4x9 Clear Flat Cello/Cellophane Treat Bags for Gift Wrapping, Bakery, Cookie, Candies, Dessert, Party Favors Packaging, with Color Twist Ties!
4613	1VHQ97KQYMT6	7	42.82	55725	AMAZON CAPITAL SERVICES, INC	B07P6MZPK3|UNO Family Card Game, with 112 Cards in a Sturdy Storage Tin, Travel-Friendly, Makes a Great Gift for 7 Year Olds and Up [Amazon Exclusive]
1993	1K7WVK9YR7RJ	7	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0746RBK2M|Kids Headphones - noot products K11 Foldable Stereo Tangle-Free 3.5mm Jack Wired Cord On-Ear Headset for Children/Teens/Boys/Girls/Smartphones/School/Kind le/Airplane Travel/Plane/Tablet (Navy/Teal)
1993	1MMMCM1HD9M6	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09MQPMLYG|66PCS Magnetic Push Pin Magnet, Push Pin Magnet, Fridge Magnet Magnetic Thumb Tacks for Kitchen, Refrigerator, Office, School, Whiteboard
1993	1TJ9[KWRR3K4	7	28.65	55725	AMAZON CAPITAL SERVICES, INC	B00VQVETUY|Douglas Smokey Gray Cat Plush Stuffed Animal
1993	1WLLXMLGVWG7	7	20.99	55725	AMAZON CAPITAL SERVICES, INC	B08H5P3PVC|NHZ Magnetic Spice Rack Refrigerator Spice Rack Single Tier Fridge Spice Rack Magnetic Shelf Space Saving (2, WHITE)
1993	1XQGWC3GL1T1	7	69.95	55725	AMAZON CAPITAL SERVICES, INC	B07RZ15M5C|Youth Boys Reversible Mesh Performance Athletic Basketball Jerseys Blank Team Uniforms for Sports Scrimmage (10 Pack,
1993	11QTCNMYJVKP	7	11.90	55725	AMAZON CAPITAL SERVICES, INC	0593109244|Planet Omar: Unexpected Super Spy

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	13LLVMX4JXRP	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07P2489S8|Permanent Marker, 30 Colors Fine Point Permanent Markers, Works Well On Paper, Canvas, Fabric, Crafts,Glass,Metal,Wood Good for Painting, Coloring and Doodling by Smart Color Art
1993	13LLVMX4YHHV	7	5.67	55725	AMAZON CAPITAL SERVICES, INC	B08D3VRQYJ|215 Clear Push Pins for Bulletin Board Thumb Tacks for Wall Corkboard Map Calendar Photo -Home Office Craft Projects Heavy Duty
1993	19FKV3YY69N9	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08Y98BVDM|Med PRIDE NitriPride Nitrile-Vinyl Blend Exam Gloves, Medium 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1993	16RYMNG73HMX	7	20.00	55725	AMAZON CAPITAL SERVICES, INC	B09CG88KRD|Marvour for Hisense-TV-Remote Compatible with All Hisense 4K LED HD UHD Smart TVs
1993	19Q4DC1C3PKG	7	6.98	55725	AMAZON CAPITAL SERVICES, INC	B08L7RSHLR|8Pack Utility Knife Box Cutters(9MM Wide Blade Cutter 4 Colors) Utility Knife Retractable, Compact, Extended Use for
1993	1GDYVVFX6NY6	7	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07C8C2FXX|novelinks Transparent 4" x 6" Photo Cases and Clear Craft Keeper with Handle - 16 Inner Cases Plastic Storage Container
1993	1HFRMRV9JL6M	7	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07HVHZRD9|Foaky LED Letter Lights Sign Light Up Letters Sign for Night Light Wedding/Birthday Party Battery Powered Christmas Lamp Home Bar Decoration(O)
4923	1PK4CRJLJMLW	8	31.96	55725	AMAZON CAPITAL SERVICES, INC	B093K34FQC|E-outstanding Fruit Battery Science Experiment Kit DIY Fruit Battery-Potato Alarm Clock for Primary Student Science Experiment
4613	1KKLRDTNXYMT	8	33.98	55725	AMAZON CAPITAL SERVICES, INC	B09Y58B82R|Juexica Flying Rings Light Colorful Flying Discs Outdoor Games Beach Toys Adults for Pool Beach Backyard Camping Activities(14 Packs)
4613	1KP1PQGR9H6J	8	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07DQBY5MY|Spike Tape Sets 1/2 inch x 36 ft Each,Bates Colored Gaffer Tape Mark Tape Grid and Line Striping Adhesive Tape,Art,Dry Erase Tape for Hula Hoops,whiteboard,Pinstripe Tape for Floors,Stages
4613	19K44RHJFPJ9	8	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0951ZN96N|uxcell Foam Tubing for Handle Grip Support, Pipe Insulation, 20mm ID 30mm OD 295mm Length Black 2pcs
4613	19FKV3YYL7KN	8	45.12	55725	AMAZON CAPITAL SERVICES, INC	B08TLM6WKC|UltraPro 15 Ft Extension Cord, 3-Outlet Power Strip, Double Insulated, Grounded, Heavy Duty, 16 Gauge, General Purpose, UL Listed, Black, 50786

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1PWQVT3C47GX	8	38.37	55725	AMAZON CAPITAL SERVICES, INC	B07ZLTB38V|10 per Page Labels, Blank White Permanent Adhesive Shipping Address Labels for Laser/Ink Jet Printer, 2" x 4", 10-UP Labels (100 Sheet, 1000 Labels)
4613	1VHQ97KQYMT6	8	27.28	55725	AMAZON CAPITAL SERVICES, INC	B07PZC846Y|QuadPro Magnetic Travel Checkers Board Game Set with Folding Board Family Educational Toys for Kids and Adults
1993	1K7WVK9YR7RJ	8	12.10	55725	AMAZON CAPITAL SERVICES, INC	B075CTXSH6|American Greetings Single Panel Blank Cards with Envelopes, Rainbow Colors (200-Count)
1993	1TJ9[KWRR3K4	8	45.96	55725	AMAZON CAPITAL SERVICES, INC	B07BLWP3WH|BOENFU Wire Cutter for Artificial Flowers and Crafts, Chicken Wire Cutters Heavy Duty Diagonal Cutting Pliers Faux Flowers Wire Clippers | Orange, 6 Inches
1993	1XQGWC3GL1T1	8	55.96	55725	AMAZON CAPITAL SERVICES, INC	B099NJQC9C|Liquid Chalk Markers Pens - 12 Colors Washable [amp] Wet Erase Neon Chalk Makers for Blackboard, Chalkboard Signs, Glass Window, Graduation Celebration School Kids Art - Erasable Window Markers for Cars
1993	1WLLXMLGVWG7	8	33.99	55725	AMAZON CAPITAL SERVICES, INC	B08YFKP6QX|EVENLIVE Full Length Mirror Tiles-14Inch 4 PCS, Large Wall Mirror Tiles, Adhesive Long Mirror for Home Gym, Door
1993	11QTCNMYJVKP	8	11.90	55725	AMAZON CAPITAL SERVICES, INC	0593109279|Planet Omar: Incredible Rescue Mission
1993	13LLVMX4JXRP	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08QVYYGCB|Wired Computer Keyboard,USB Keyboard with Phone Holder,Compact Full Size 102 Keys for Windows PC/Laptop/Desktop White Cyan
1993	13LLVMX4YHHV	8	24.27	55725	AMAZON CAPITAL SERVICES, INC	B093X35J29|Pentel Energel 0.5 mm Needle Tip Pens, Rtx Retractable Liquid Gel Pen, 12 Pack Of 6 Black Ink [amp] 6 Blue Ink Pens (total
1993	16RYMNG73HMX	8	862.99	55725	AMAZON CAPITAL SERVICES, INC	B09MV3H7WX|Lego Star Wars at-at Ultimate Collector Series 75313 Building Set with 6,785 Pieces
1993	19FKV3YY69N9	8	42.99	55725	AMAZON CAPITAL SERVICES, INC	B09NPXF21S|Fishat Simple Standard Double Rod Clothing Commercial Metal Garment Rack for Hanging Clothes, Rolling Clothes Organizer on Lockable Wheels (Black)
1993	1CYN4JWTQLKX	8	79.99	55725	AMAZON CAPITAL SERVICES, INC	B07KCMZBX5|Really Good Stuff Durable Magazine, Book, Folder and File Holders Ideal for Narrow or Vertical Storage Needs Instantly
1993	1HFRMRV9JL6M	8	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07HVKJ3NL|Foaky LED Letter Lights Sign Light Up Letters Sign for Night Light Wedding/Birthday Party Battery Powered Christmas Lamp Home Bar Decoration(L)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4923	1PK4CRJLJMLW	9	131.94	55725	AMAZON CAPITAL SERVICES, INC	B0B62NG2R2|Science Kit for Kids, Shootoyard 4 Sets STEM Toys DIY Robotics Kit for Kids, Discovery Science Experiments Kits for Boys and Girl, Stem Projects for Kids Robot Kit
4613	19FKV3YYL7KN	9	797.80	55725	AMAZON CAPITAL SERVICES, INC	B09V4YCF17|AIMEZO Stnding Desk with Tempered Glass Top 45 x 23 Inches Modern Height Adjustable Desk Adjustable Ergonomic Desk with Drawers for Home Office White
4613	1KP1PQGR9H6J	9	31.58	55725	AMAZON CAPITAL SERVICES, INC	B07K92YVBP|Amazon Basics Plastic Clipboards, Assorted Color , Pack of 6
4613	1PWQVT3C47GX	9	24.99	55725	AMAZON CAPITAL SERVICES, INC	B081NZWTZX|LINKYO Electric Pencil Sharpener Pro (Heavy Duty, Black)
4613	1VHQ97KQYMT6	9	13.78	55725	AMAZON CAPITAL SERVICES, INC	B081N5PJPW|Charging Dock Compatible with Nintendo Switch [amp] Switch OLED Model Joycons, Switch Controller Charger Dock Station for Joycon Charges up to 4pcs, Charging Stand Station for Nintendo Switch/OLED Model
1993	1K7WVK9YR7RJ	9	14.23	55725	AMAZON CAPITAL SERVICES, INC	B07FGP3YD5|American Greetings Single Panel Blank Cards with Envelopes, Earthtone Colors (100-Count)
1993	1TJ9[KWRR3K4	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07FXTPGB1|Amy The American Shorthair Cat - 14 Inch Stuffed Animal Plush - by Tiger Tale Toys
1993	11QTCNMYJVKP	9	4.99	55725	AMAZON CAPITAL SERVICES, INC	0593119819|Soy un Unicornio (Little Golden Book) (Spanish Edition)
1993	13LLVMX4JXRP	9	67.96	55725	AMAZON CAPITAL SERVICES, INC	B09C5H1G35|Sportneer Exercise Ball - Extra Thick Yoga Ball with Barre Ball and Quick Pump - Anti-Burst and Slip Resistant Fitness Ball Chair for Balance, Home Gym, Stability, Pregnancy and Physical Therapy
1993	13LLVMX4YHHV	9	17.84	55725	AMAZON CAPITAL SERVICES, INC	B09656KKYT|VEDETT Office Desk Organizer with 6 Compartments + Pen Holder / 72 Accessories, Desk Accessories Organizers for Office, Home,
1993	1HFRMRV9JL6M	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07HVM2Y35|Foaky LED Letter Lights Sign Light Up Letters Sign for Night Light Wedding/Birthday Party Battery Powered Christmas Lamp Home Bar Decoration(U)
1993	1GDYVVFX6NY6	9	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q81JBNM|EOOUT 24pcs Mesh Zipper Pouch Zipper Bags, Puzzle Bag for Organizing Storage, Letter Size, A4 Size, Zipper File Bags for
4923	1PK4CRJLJMLW	10	107.94	55725	AMAZON CAPITAL SERVICES, INC	B0B8D85YNG|Lucky Doug STEM Projects for Kids Age 8-12, 6-in-1 STEM Solar Robot Kit Space Toys Gifts for Boys Girls Kids Teen 8 9 10 11 12 13 Years Old, Science Kits for Boys

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1KP1PQGR9H6J	10	103.96	55725	AMAZON CAPITAL SERVICES, INC	B081CF1DMM|Aureday Phone Tripod, 50 Extendable Adjustable Smartphone [amp] Tablet Tripod Stand with Phone Holder Mount [amp] Remote, Compatible with Tablet/Cell Phone/Camera
4613	1GWLYK9FRPPK	10	31.77	55725	AMAZON CAPITAL SERVICES, INC	B0976LH2HG|FIFA 22 Legacy Edition (Nintendo Switch), Packaging may vary
4613	19FKV3YYL7KN	10	1,078.24	55725	AMAZON CAPITAL SERVICES, INC	B09W7PFFW8|Dell 27-inch USB-C Monitor - Full HD (1920 x 1080 Display, 75Hz Refresh Rate, 4MS Grey-to-Grey Response Time (Extreme
4613	1PWQVT3C47GX	10	49.98	55725	AMAZON CAPITAL SERVICES, INC	B08ZVDRKN7|10 Pack Dry Erase Ruled Whiteboards l 9 X12 inch Lined White Board Lapboard Double Sided Whiteboard
1993	1K7WVK9YR7RJ	10	20.97	55725	AMAZON CAPITAL SERVICES, INC	B081QT74B1|Paper Mate InkJoy Assorted Color Gel Pens
1993	1TJ9[KWRR3K4	10	23.69	55725	AMAZON CAPITAL SERVICES, INC	B07HH1S4PK|DEWENWILS Power Strip with Timer, Indoor Outlet Bearded Dragon Tank Accessory, Turtle Grow Light, Aquarium, 6 ft SJT Cord, 8 Grounded Outlets 4 Timed Control, 15A UL Listed
1993	11QTCNMYJVKP	10	9.38	55725	AMAZON CAPITAL SERVICES, INC	0593125908|Max and the Midknights: Battle of the Bodkins (Max [amp] The Midknights)
1993	13LLVMX4YHHV	10	12.59	55725	AMAZON CAPITAL SERVICES, INC	B09MWQPJZ8|Post-it Super Sticky Notes, 4x6 in, 5 Pads/Pack, 90 Sheets/Pad, Amazon Exclusive Bright Color Collection, Aqua Splash, Acid
1993	13LLVMX4JXRP	10	20.00	55725	AMAZON CAPITAL SERVICES, INC	B09R52YW1D|American Plastic Toys Kids Scoop Rockers (Pack of 2), Blue, Lounging Floor-Level Chairs, Reading, Gaming, Watching TV, Indoors, Outdoors, Stackable, Non-Toxic, BPA-Free Plastic, Easy Wipe Clean, 3+
1993	1HFRMRV9JL6M	10	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07HVQ2VQX|Foaky LED Letter Lights Sign Light Up Letters Sign for Night Light Wedding/Birthday Party Battery Powered Christmas Lamp Home Bar Decoration(G)
1993	1GDYVVFX6NY6	10	18.85	55725	AMAZON CAPITAL SERVICES, INC	B09BQZLNKD|Moosia 120 Pack Animal Erasers for Kids Toy Bulk Pencil Eraser 3D Mini Take Apart Eraser Puzzle Eraser Treasure Box Desk
4613	1KP1PQGR9H6J	11	49.99	55725	AMAZON CAPITAL SERVICES, INC	B083CZ6ZQ5|YATTICH Paint Sprayer, High Power HVLP Spray Gun, with 5 Copper Nozzles [amp] 3 Patterns, Easy to Clean, for Furniture, Fence, Car, Bicycle, Chair etc. YT-191
4613	1PWQVT3C47GX	11	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09BCL5FP8|Chair Bands for Kids with Fidgety Feet,15 Pack Stretch Foot Bands,Natural Latex Stretch Chair Fidget Bands Student with Fidget Feet for Kids with ADHD ADD SPD (Green)

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1993	1K7WVK9YR7RJ	11	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0947QBNX1|16 Pack A5 Kraft Notebooks, Lined Blank Travel Rainbow Spine Journal Bulk, 60 Pages Soft Cover Composition Notebooks for Women Girls College Students Office School Supplies by Feela, 8.3 X 5.5 in
1993	1TJ9[KWRR3K4	11	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07NT5RHN3|Poultry Shears - Heavy Duty Kitchen Scissors for Cutting Chicken, Poultry, Game, Bone, Meat - Chopping Food - Spring Loaded
1993	11QTCNMYJVKP	11	15.80	55725	AMAZON CAPITAL SERVICES, INC	0606353569|Let's Get Cracking! (Turtleback School [amp] Library Binding Edition) (Kung Pow Chicken)
1993	13LLVMX4YHHV	11	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09QJPS8SN|SUPEASY Desktop File Organizer, Mesh File Organizer with 4 Letter Trays, Easy Installation, Desk Organizer for Office, School
1993	1HFRMRV9JL6M	11	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07HVS78PY|Foaky LED Letter Lights Sign Light Up Letters Sign for Night Light Wedding/Birthday Party Battery Powered Christmas Lamp Home Bar Decoration(A)
1993	1GDYVVFX6NY6	11	11.69	55725	AMAZON CAPITAL SERVICES, INC	B09DWNBFMR|300 PCS Water Bottle Stickers, Cute Stickers for Hydroflasks VSCO Sticker Packs Cute Vinyl Waterproof Stickers for Water Bottles, Skateboard Phone Laptop Stickers for Kids Teens Girls
4613	1KP1PQGR9H6J	12	49.98	55725	AMAZON CAPITAL SERVICES, INC	B08CXXPXXT|24 Pieces Mixed Sizes Rectangular Empty Mini Clear Plastic Organizer Storage Box Containers with Hinged Lids for Small Items and Other Craft Projects
4613	1PWQVT3C47GX	12	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0B3HVT6FZ|RUBFAC 160pcs Red White and Blue Balloons Garland Arch Kit for Graduation Birthday Wedding Nautical Baseball Theme Party with Star Foil Balloons
1993	1K7WVK9YR7RJ	12	3.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3GRJ3K8|30 Pcs Pencil Eraser,Eraser,Easer for School,Office Classroom Supplies,Pencil Top Erasers for Kids
1993	1TJ9[KWRR3K4	12	7.89	55725	AMAZON CAPITAL SERVICES, INC	B07TPFPNFV|Smooffly Polka Dot Mouse Pad, Polka Dot Print, Dot Pattern, Gift for Her, Cute Round Mousepad, Cute Desk Accessories, Office Decor, Desk Decor, Mouse Pads
1993	11QTCNMYJVKP	12	10.70	55725	AMAZON CAPITAL SERVICES, INC	0606360492|Heroes On The Side (Turtleback School [amp] Library Binding Edition) (Kung Pow Chicken)
1993	1HFRMRV9JL6M	12	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07HVV42FT|Foaky LED Letter Lights Sign Light Up Letters Sign for Night Light Wedding/Birthday Party Battery Powered Christmas Lamp Home Bar Decoration(S)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1KP1PQGR9H6J	13	18.76	55725	AMAZON CAPITAL SERVICES, INC	B08KLL4965|Microblend Interior Paint and Primer - White/White, Flat Sheen, Quart, Premium Quality, High Hide, Low VOC, Washable, Microblend Whites Family
1993	1TJ9[KWRR3K4	13	23.95	55725	AMAZON CAPITAL SERVICES, INC	B07YBHTFZH|Zoomed Repti Basking Spot Bulb [Value 2 Pack 100 WATT] - Includes Attached DBDPet Pro-Tip Guide
1993	11QTCNMYJVKP	13	16.99	55725	AMAZON CAPITAL SERVICES, INC	0762467126|When Unicorns Poop
1993	1HFRMRV9JL6M	13	26.97	55725	AMAZON CAPITAL SERVICES, INC	B07HVVJBVV|Foaky LED Letter Lights Sign Light Up Letters Sign for Night Light Wedding/Birthday Party Battery Powered Christmas Lamp Home Bar Decoration(H)
4613	1KP1PQGR9H6J	14	28.77	55725	AMAZON CAPITAL SERVICES, INC	B08PZ388CM|Kesin 12 Inches Wooden Round Silent Wall Clock White Wood Wall Clocks Analog Digital Battery Operated Non Ticking for Living Room Kitchen Bedroom Office Vintage Home Decor
1993	1TJ9[KWRR3K4	14	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZSF5RC5|DOQAUS Digital Hygrometer Indoor Thermometer Humidity Meter Room Thermometer with 5s Fast Refresh Accurate Temperature Humidity Monitor for Home, Bedroom, Baby Room, Office, Greenhouse, Cellar (Black)
1993	11QTCNMYJVKP	14	9.34	55725	AMAZON CAPITAL SERVICES, INC	0763673757|Timmy Failure: We Meet Again
1993	1HFRMRV9JL6M	14	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07HVVM6TZ|Foaky LED Letter Lights Sign Light Up Letters Sign for Night Light Wedding/Birthday Party Battery Powered Christmas Lamp Home Bar Decoration(C)
4613	1KP1PQGR9H6J	15	77.99	55725	AMAZON CAPITAL SERVICES, INC	B08W1HCR1V|YSSOA Rolling Folding [amp] Rolling Collapsible Garden Cart, Outdoor Camping Wagon Utility with 360 Degree Swivel Wheels [amp] Adjustable Handle, Black 220lbs Weight Capacity
1993	1TJ9[KWRR3K4	15	23.75	55725	AMAZON CAPITAL SERVICES, INC	B08B86ZG1R|Alcedo Sharps Container for Home Use 2 Gallon (2-Pack) | Biohazard Needle and Syringe Disposal | Professional Medical Grade
1993	11QTCNMYJVKP	15	15.72	55725	AMAZON CAPITAL SERVICES, INC	0765330741|Deadtime Stories: Invasion of the Appleheads
1993	1HFRMRV9JL6M	15	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07L2R3LC9|Women's Steampunk Military Blazer Coat Tops Victorian Jacket Red Size S
4613	1KP1PQGR9H6J	16	80.97	55725	AMAZON CAPITAL SERVICES, INC	B096SDYZSX|Long Extension Cord 15 Ft, TESSAN Flat Plug Power Strip with 3 USB Ports and 4 Widely Spaced Outlets, Small Round Multiple Outlets Charging Station for Dorm Room Essentials, Home Office, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1TJ9[KWRR3K4	16	59.96	55725	AMAZON CAPITAL SERVICES, INC	B08FZHMQ9C|Sharp Leather Scissors, Adult Scissors All Purpose, Fabric Scissors Heavy Duty, Left Handed Scissors for Office, Sewing Scissors for Fabric Cutting
1993	1HFRMRV9JL6M	16	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07NS1FK7R|Foaky LED Letter Lights Sign Light Up Letters Sign for Night Light Wedding/Birthday Party Battery Powered Christmas Lamp Home Bar Decoration(M)
4613	1KP1PQGR9H6J	17	13.98	55725	AMAZON CAPITAL SERVICES, INC	B098HXCJNQ|Safety Pins Assorted, 340 PCS Nickel Plated Steel Large Safety Pins Heavy Duty, 5 Different Sizes Safety Pin, Safety Pins Bulk (Silver)
1993	1TJ9[KWRR3K4	17	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08H8692BV|LED Wireless Mouse, G12 Slim Rechargeable Wireless Silent Mouse, 2.4G Portable USB Optical Wireless Computer Mice with USB Receiver and Type C Adapter (Blacklish Green)
1993	11QTCNMYJVKP	17	13.99	55725	AMAZON CAPITAL SERVICES, INC	0805096094|My Life as a Cartoonist (The My Life series, 3)
1993	1HFRMRV9JL6M	17	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07QFV1BB4|accsa Womens Fashion Newsboy Cap Bakerboy Cabbie Gatsby Pageboy Visor Beret Hat Black
4613	1KP1PQGR9H6J	18	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09N7W54QQ|Canvas Drop Cloth for Painting Size 6 x 9 Feet Pack of 2 Pure Cotton Painters Drop Cloth for Painting, Furniture [amp] Floor Protection All Purpose Thick Canvas tarp
1993	1TJ9[KWRR3K4	18	39.98	55725	AMAZON CAPITAL SERVICES, INC	B08KYCC2NG|Lint Rollers for Pet Hair Extra Sticky Remover 900 Sheets Total Upgraded 5 Handles with 10 Refills Portable Travel Size for Couch Furniture Clothes Dog [amp] Cat Hair Removal
1993	11QTCNMYJVKP	18	14.99	55725	AMAZON CAPITAL SERVICES, INC	080509850X|My Life as a Joke (The My Life series, 4)
1993	1HFRMRV9JL6M	18	24.98	55725	AMAZON CAPITAL SERVICES, INC	B0814DXVHY|CUGBO 24Pcs Cheerleading Pom Poms, 1 Dozen Handle Metallic Foil Flower Ribbons Cheerleader Pompoms, Kids Children Ball Dance Sports Coaches Game Party Fancy (Red)
4613	1KP1PQGR9H6J	19	46.99	55725	AMAZON CAPITAL SERVICES, INC	B09WGR2JLD|Medusa Floor Lamps Standing Lamps 5 Heads Adjustable Reading Light Large Shade Use E26 A19 Bulb Floor Lamps for Living Room Bedroom by ONEXT
1993	1TJ9[KWRR3K4	19	29.98	55725	AMAZON CAPITAL SERVICES, INC	B09KRK2X51|2 Pieces Syringe with 2 Drench Nozzle Adjustable Dosage Reusable Drench Gun Syringe for Sheep, Goats
1993	11QTCNMYJVKP	19	11.42	55725	AMAZON CAPITAL SERVICES, INC	1101931086|Max and the Midknights (Max [amp] The Midknights)
1993	1HFRMRV9JL6M	19	15.99	55725	AMAZON CAPITAL SERVICES, INC	B086R8NJG3|Gamma Ray Protective Anti-Fog Safety Goggle Glasses - Pack of 5

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1KP1PQGR9H6J	20	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09X2GD8L3|30 Pcs Eyeliner Brush Gel Liner Brush Set Angled Eyeliner Brush Fine Flat Slanted Eye Brushes Define Eyebrow Brushes Thin Eye Liner Makeup Brushes Eye Pencil Brush for Detailed Precision Eyeliner
1993	1TJ9[KWRR3K4	20	29.80	55725	AMAZON CAPITAL SERVICES, INC	B09PRS9RGL|Gargeer 3oz Bearded Dragon Food. Complete Gel Diet for Both Juveniles and Adults. Proudly Made in The USA, Using Premium Ingredients, Fortified Gourmet Formula. Enjoy!
1993	11QTCNMYJVKP	20	9.53	55725	AMAZON CAPITAL SERVICES, INC	1101994487|Cosmic Commandos
1993	1HFRMRV9JL6M	20	21.97	55725	AMAZON CAPITAL SERVICES, INC	B08DDB5L2D|Red and Black Balloon Garland Kit [amp] Arch - Small and Large Red White Black Balloons Party Decorations for Graduation or Boy Birthday - BBQ Baby Shower, Casino, Poker, Vegas, Ladybug, Pirate, Cars
1993	1TJ9[KWRR3K4	21	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8YMJXQB|Duedusto Bearded Dragon Tank Accessories, Reptile Terrarium Liner Substrate for Leopard Gecko, Snake, Lizard and Tortoise, Non-Adhesive Reptile Carpet Bedding for Reptile Tank
1993	11QTCNMYJVKP	21	9.69	55725	AMAZON CAPITAL SERVICES, INC	1250026903|The 13-Story Treehouse: Monkey Mayhem! (The Treehouse Books, 1)
1993	1HFRMRV9JL6M	21	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08RYTGK21|Fya Whistle, Stainless Steel Super Loud Sports Whistle with Lanyard, Perfect for Referees, Coaches, Polices, Outdoor Sports, Emergency
1993	11QTCNMYJVKP	22	13.68	55725	AMAZON CAPITAL SERVICES, INC	1250196574|My Life as a Meme (The My Life series, 8)
1993	1HFRMRV9JL6M	22	8.49	55725	AMAZON CAPITAL SERVICES, INC	B09FXW7F71|Fall Trilby Fedora hat Plaid Homburg Felt Cap 1920s Vintage Manhattan Jazz Hats for Men Women Brown
1993	11QTCNMYJVKP	23	9.79	55725	AMAZON CAPITAL SERVICES, INC	1338158422|Thelma the Unicorn
1993	1HFRMRV9JL6M	23	35.85	55725	AMAZON CAPITAL SERVICES, INC	B09LM8FFG3|Women Ladies Halter Neck Tassel Sequin Belly Dance Latin Tango Salsa ChaCha Rumba Fringe Strap Flapper Dress Stage Nightclub Party Ballroom Dancewear Clubwear Costume Hot Pink One Size
1993	11QTCNMYJVKP	24	13.23	55725	AMAZON CAPITAL SERVICES, INC	1338217372|Stealing the Sword: A Branches Book (Time Jumpers #1) (Library Edition) (1)
1993	11QTCNMYJVKP	25	13.09	55725	AMAZON CAPITAL SERVICES, INC	1338217402|Escape from Egypt: Branches Book (Time Jumpers #2) (Library Edition) (2)
1993	11QTCNMYJVKP	26	13.43	55725	AMAZON CAPITAL SERVICES, INC	1338217437|Fast-Forward to the Future: A Branches Book (Time Jumpers #3) (Library Edition) (3)
1993	11QTCNMYJVKP	27	10.94	55725	AMAZON CAPITAL SERVICES, INC	1338608894|The Return of Thelma the Unicorn

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	11QTCNMYJVKP	28	4.99	55725	AMAZON CAPITAL SERVICES, INC	1338615416|Shadow in the Woods and Other Scary Stories: An Acorn Book (Mister Shivers)
1993	11QTCNMYJVKP	29	12.94	55725	AMAZON CAPITAL SERVICES, INC	1338621122|Room to Dream (Front Desk #3)
1993	11QTCNMYJVKP	30	8.33	55725	AMAZON CAPITAL SERVICES, INC	1368065112|Timmy Failure: Zero to Hero (Timmy Failure Prequel)
1993	11QTCNMYJVKP	33	7.99	55725	AMAZON CAPITAL SERVICES, INC	1492667226|Unicorn Day: A Magical Kindness Book for Children
1993	11QTCNMYJVKP	34	11.94	55725	AMAZON CAPITAL SERVICES, INC	1534414940|Golden Gate (2) (City Spies)
1993	11QTCNMYJVKP	35	16.69	55725	AMAZON CAPITAL SERVICES, INC	1534431497|The Okay Witch and the Hungry Shadow (2)
1993	11QTCNMYJVKP	36	7.99	55725	AMAZON CAPITAL SERVICES, INC	1534442553|Roll with It
1993	11QTCNMYJVKP	37	13.99	55725	AMAZON CAPITAL SERVICES, INC	1627798897|My Life as a Ninja (The My Life series, 6)
1993	11QTCNMYJVKP	38	15.26	55725	AMAZON CAPITAL SERVICES, INC	1732934665|Never Let a Unicorn Scribble!
1993	11QTCNMYJVKP	39	11.39	55725	AMAZON CAPITAL SERVICES, INC	1984830368|Unicorns 101
Total for check number 215591			22,507.41			
Check Number 215592						
1993	1301856	1	315.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES AND REPAIRS DISTRICT WIDE
1993	1301858	1	7,822.50	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES AND REPAIRS DISTRICT WIDE
1993	1301873	1	280.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES AND REPAIRS DISTRICT WIDE
Total for check number 215592			8,417.50			
Check Number 215593						
4613	VRMS SEPT 22	0	50.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
Total for check number 215593			50.00			
Check Number 215594						
6803	274234	2	330.00	78732	ARIES BUILDING SYSTEMS, LLC	PVES - 9MTH RENTAL AGREEMENT FOR 3 STORAGE UNITS - EACH UNIT $110 MTHLY X 3 UNITS = $330.00 A MONTH FOR 9MTHS
Total for check number 215594			330.00			
Check Number 215595						
1993	A330279	0	130.00	50918	SUSAN ATKINS	TCHS VBALL 09-23-22
Total for check number 215595			130.00			
Check Number 215596						
1993	A313938	0	110.00	78018	RICKY BALTHROP	FRHS VBALL 10-4-22
Total for check number 215596			110.00			
Check Number 215597						
1993	A312539	0	120.00	78100	BRANDON ZACHERY BRICE	HMS FBALL 10-4-22
Total for check number 215597			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215598						
1993	A329496	0	120.00	47595	JIMMY CARTER	FHMS FBALL 10-4-22
Total for check number 215598			120.00			
Check Number 215599						
1993	23005234	1	0.00	60535	COMMERCE BANK, NA	FILING FEES FOR TEXAS ATTORNEY GENERAL
1993	23004946	1	0.00	60535	COMMERCE BANK, NA	DINNER FOR KHS WATER POLO AT BI-DISTRICT CHAMPIONSHIP 10/11/2022 AT LISD WESTSIDE AQUATIC CENTER IN LEWISVILLE AGAINST PROSPER: 15 STUDENTS, 3 EMPLOYEES
1993	23005103	1	0.00	60535	COMMERCE BANK, NA	MEALS FOR TC TEAM TENNIS AT AREA ROUND PLAYOFFS IN ABILENE 10/13-10/14: 19 STUDENTS, 3 EMPLOYEES
1993	23004698	1	0.00	60535	COMMERCE BANK, NA	LUNCH FOR TCHS TEAM TENNIS AT BI-DISTRICT MATCH AGAINST CHISHOLM TRAIL ON 10/10/2022: 20 STUDENTS, 2 COACHES
1993	23004699	1	0.00	60535	COMMERCE BANK, NA	MEALS FOR KHS TEAM TENNIS AT BI-DISTRICT CHAMPIONSHIP ON 10/11/2022: 18 STUDENTS, 3 EMPLOYEES
4613	23002982	1	0.00	60535	COMMERCE BANK, NA	TICKETS FOR ANGELS VS RANGERS 9/21/2022 FOR STUDENTS ONLY
4613	23003014	1	0.00	60535	COMMERCE BANK, NA	SPECIAL OLYMPICS STUDENT BOWLING FEES, APPROXIMATELY 50 STUDENTS, ONE NIGHT PER WEEK FOR 8 WEEKS FROM SEPTEMBER 12, 2022 THROUGH NOVEMBER 4, 2022 AT BOWLERO WATAUGA #859. $7 FEE PER STUDENT.
4613	23002982	2	0.00	60535	COMMERCE BANK, NA	BUS PARKING PASS D LOT
4613	23004946	2	0.00	60535	COMMERCE BANK, NA	ATHLETICS DEPARTMENT PAYING FOR DINNER FOR KHS JV WATER POLO ATTENDING BI-DISTRICT CHAMPIONSHIP AT LISD WESTSIDE AQUATIC CENTER IN LEWISVILLE 10/11: 20 STUDENTS
Total for check number 215599			0.00			
Check Number 215600						
1993	A330737	0	120.00	70514	MARK CORMACK	KMS FBALL 10-4-22
Total for check number 215600			120.00			
Check Number 215601						
8673	RMB OCT 22	0	70.18	67046	MELISSA KAYE DAVISON	RMB DAVISON PANERA
Total for check number 215601			70.18			
Check Number 215602						
1993	S100361058.0	1	376.20	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 215602			376.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215603						
4613	68483	0	3,240.00	55777	EDUCATION IN ACTION	PGE FTRIP DEPO 3-9-23
Total for check number 215603			3,240.00			
Check Number 215604						
1993	7-913-43711	1	36.86	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT DELIVERY SERVICES
1993	7-913-43711	1	35.92	00022201	FEDERAL EXPRESS CORPORATION	RETURN SHIPPING PO220113792
Total for check number 215604			72.78			
Check Number 215605						
4613	15467	1	228.60	68269	BLUESTEM INTEGRATED, LLC	ESTIMATED SHIPPING
4613	15467	2	825.00	68269	BLUESTEM INTEGRATED, LLC	10'X4' PROP PRINTS 1 OF EACH PRINT 9 OZ BANNER - BLACK BACK FINISH SIZE 120X48 6" OF BLEED ON ALL SIDES RAW EDGE
4613	15467	3	283.80	68269	BLUESTEM INTEGRATED, LLC	6'X10' PROP PRINTS 1 OF EACH PRINT STOCK 12 @ $96.25 = $1155.00-$871.20=$283.80 DISCOUNT
4613	15467	4	50.00	68269	BLUESTEM INTEGRATED, LLC	ART SET UP
Total for check number 215605			1,387.40			
Check Number 215606						
1993	A308925	0	130.00	66723	LES GARRETT	TCHS VBALL 10-4-22
Total for check number 215606			130.00			
Check Number 215607						
1993	A308924	0	130.00	65537	SHANNON HALLMARK	TCHS VBALL 10-4-22
Total for check number 215607			130.00			
Check Number 215608						
4613	TSMS SUMMER	1	200.00	81299	BRADLEY HALLORAN	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 215608			200.00			
Check Number 215609						
1993	A313939	0	110.00	81442	RYAN HAYES	FRHS VBALL 10-4-22
Total for check number 215609			110.00			
Check Number 215610						
1993	A309727	0	120.00	72946	MICHAEL HEASLET	TSMS FBALL 10-4-22
Total for check number 215610			120.00			
Check Number 215611						
4613	4972416	1	-63.63	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $1,000.00. ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT, BUILDING MATERIALS, AND TOOLS.
4613	0220175	1	421.18	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $1,000.00. ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT, BUILDING MATERIALS, AND TOOLS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	7971593	1	314.35	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $1,000.00. ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT, BUILDING MATERIALS, AND TOOLS.
Total for check number 215611			671.90			
Check Number 215612						
1993	972020	1	10,803.70	00024631	HOME DEPOT CREDIT SERVICES	P/M SUPPPLIES FOR APPLIANCE REPLACEMENTS DISTRICT WIDE
Total for check number 215612			10,803.70			
Check Number 215613						
4613	99531050	0	220.00	54097	HEALTH OCCUPATIONS STUDENTS OF	CHS HOSA REG 10/22/22
Total for check number 215613			220.00			
Check Number 215614						
1993	22414	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY. PRINT: INDEPENDENCE ELEMENTARY SPELLING BEE 2022-23 IST PLACE
1993	22126	1	80.00	60194	KELLER TROPHY AND AWARDS, LTD	EMBROIDERY (8 CHEF COATS WITH CHS CHARGER LOGO / CHARGER CULINARY)
4613	22336	1	1,192.00	60194	KELLER TROPHY AND AWARDS, LTD	202 TULTEX UNISEX FINE JERSEY TSHIRT BLACK
1993	22414	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY. PRINT: INDEPENDENCE ELEMENTARY SPELLING BEE 2022-23 2ND PLACE
4613	22336	2	3.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZING UP CHARGE
1993	22414	3	12.50	60194	KELLER TROPHY AND AWARDS, LTD	25 PARTICIPANT RIBBONS FOR IES SPELLING BEE
Total for check number 215614			1,308.50			
Check Number 215615						
1993	33470	1	680.00	62864	KIMS KLOSET, LLC	TEAM T-SHIRTS FOR FRHS SWIM TEAM ATHLETES ONLY
Total for check number 215615			680.00			
Check Number 215616						
1993	A309724	0	120.00	59034	BRETT KOEHLER	TSMS FBALL 10-4-22
Total for check number 215616			120.00			
Check Number 215617						
1993	A313940	0	130.00	68591	PATRICK LEAKE	FRHS VBALL 10-4-22
Total for check number 215617			130.00			
Check Number 215618						
4613	SGES 10-26-2	0	3,425.00	58192	LEGENDS HOSPITALITY, LLC	SGES FTRIP 10-26-22
Total for check number 215618			3,425.00			
Check Number 215619						
4613	BF-00030978	0	4,880.77	81467	LITERATI, INC	SGES BOOKFAIR 9/22
Total for check number 215619			4,880.77			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215620						
1993	118611	1	1,620.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE CALL FOR PA SYSTEM AT BPE
Total for check number 215620			1,620.00			
Check Number 215621						
1993	942124	1	75.95	41398	LOWE'S COMPANIES INC	SUPPLIES TO INCLUDE BUT NOT LIMITED TO NAILS, ADHESIVES, BUILDING MATERIALS
1993	902566	1	144.66	41398	LOWE'S COMPANIES INC	SUPPLIES TO INCLUDE BUT NOT LIMITED TO NAILS, ADHESIVES, BUILDING MATERIALS
Total for check number 215621			220.61			
Check Number 215622						
1993	KHS 10-28-22	0	1,350.00	42387	MANSFIELD HIGH SCHOOL	KHS GOLF 10-28-22
Total for check number 215622			1,350.00			
Check Number 215623						
1993	349	1	720.00	75829	MAX A. SALES	E/L VENDOR POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND INSTALLS DISTRICT WIDE
1993	364	1	560.00	75829	MAX A. SALES	E/L VENDOR POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND INSTALLS DISTRICT WIDE
1993	368	1	600.00	75829	MAX A. SALES	E/L VENDOR POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND INSTALLS DISTRICT WIDE
1993	370	1	350.00	75829	MAX A. SALES	E/L VENDOR POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND INSTALLS DISTRICT WIDE
1993	369	1	1,860.00	75829	MAX A. SALES	E/L VENDOR POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND INSTALLS DISTRICT WIDE
1993	363	1	300.00	75829	MAX A. SALES	E/L VENDOR POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND INSTALLS DISTRICT WIDE
Total for check number 215623			4,390.00			
Check Number 215624						
1993	TLLS SEPT 22	0	343.50	59503	VALERIE KAE MINOR	REIM TLLS
Total for check number 215624			343.50			
Check Number 215625						
1993	485000009-1	1	1,387.00	80090	MOBILE COMMUNICATIONS AMERICA, INC	AAH56RDN9WA1AN-P: XPR 7550E TWO-WAY RADIO 1000 CHANNEL UHF PACKAGE
1993	721002815-1	1	35.00	80090	MOBILE COMMUNICATIONS AMERICA, INC	SECURITY PROGRAMMING FOR RADIO 871TVTL356
Total for check number 215625			1,422.00			
Check Number 215626						
1993	BOWEN 11-6-2	0	170.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	BOWEN LSSSCA REG 11/2
Total for check number 215626			170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215627						
4613	23105	0	225.00	64987	SIGMA TAU DELTA	CHS NEHS 23 DUES
Total for check number 215627			225.00			
Check Number 215628						
2842	10102022	1	4,200.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 100 FULL EVALUATIONS AT $600 EACH AS NEEDED BY KELLER ISD FROM AUGUST 1, 2022 THROUGH JUNE 30, 2023.
Total for check number 215628			4,200.00			
Check Number 215629						
4613	546095	1	14.00	45561	PISD-PRINCETON HIGH SCHOOL	ENTRIES IN CONGRESS
4613	546095	2	14.00	45561	PISD-PRINCETON HIGH SCHOOL	ENTIRES IN INFORMATIVE EXTEMP
4613	546095	3	7.00	45561	PISD-PRINCETON HIGH SCHOOL	ENTRIES IN PERSUASIVE EXTEMP
4613	546095	4	30.00	45561	PISD-PRINCETON HIGH SCHOOL	ENTRIES IN POLICY
4613	546095	5	30.00	45561	PISD-PRINCETON HIGH SCHOOL	ENTRIES IN PUBLIC FORUM
4613	546095	6	125.00	45561	PISD-PRINCETON HIGH SCHOOL	PF JUDGES UNDER OBLIGATION FEE
4613	546095	7	125.00	45561	PISD-PRINCETON HIGH SCHOOL	IE JUDGES UNDER OBLIGATION FEE
Total for check number 215629			345.00			
Check Number 215630						
8653	193031	1	850.00	81035	VELOCITY PROMOTIONS, LLC	PRINTED WRISTBANDS LIGHT PINK
Total for check number 215630			850.00			
Check Number 215631						
4613	1026	0	1,350.00	00022986	BISD-RICHLAND HIGH SCHOOL BAND	TSMS BAND COMP 4/22
Total for check number 215631			1,350.00			
Check Number 215632						
1993	A315226	0	120.00	60288	COREY ROBERTS	TMS FBALL 10-4-22
Total for check number 215632			120.00			
Check Number 215633						
1993	1873	0	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	4TH Q DUES10/22-12/22
Total for check number 215633			220.00			
Check Number 215634						
8653	002706	1	499.98	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE FOOD, CANDY, DRINKS AND PAPER PRODUCTS
4613	002965	1	145.94	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO CANDY, SNACKS & DRINKS NOT TO EXCEED $150

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	003552	1	497.09	69230	SAM'S EAST, INC.	SNACKS & DRINKS
4613	002365	1	269.08	69230	SAM'S EAST, INC.	SNACKS AND DRINKS
Total for check number 215634			1,412.09			
Check Number 215635						
1993	A329921	0	120.00	59638	JOSEPH M SILVAS	ISMS FBALL 10-4-22
Total for check number 215635			120.00			
Check Number 215636						
1993	A329495	0	120.00	81337	DAVID ZACK SPEARS	FHMS FBALL 10-4-22
Total for check number 215636			120.00			
Check Number 215637						
1993	4517	1	1,893.40	69574	SPORTS FIELD HOLDINGS, LLC	MIDDLE SCHOOL FOOTBALL FIELD MAINTENANCE
Total for check number 215637			1,893.40			
Check Number 215638						
1993	KHS 12-29-22	0	500.00	81450	SPRINGDALE PUBLIC SCHOOL DISTRICT	KHS WRES 12-28-22
Total for check number 215638			500.00			
Check Number 215639						
1993	A309728	0	120.00	46321	SANFORD STENNIS	TSMS FBALL 10-4-22
Total for check number 215639			120.00			
Check Number 215640						
2113	KISD221019	2	1,500.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHERS - STRONG FAMILIES MATH NIGHT OCTOBER 19, 2022
Total for check number 215640			1,500.00			
Check Number 215641						
1993	TRL-22388903	1	1,424.89	66756	TRAILER DOCTOR INC	VENDOR SERVICES & REPAIRS ON VEHICLES DISTRICT WIDE
1993	CUS-22391721	1	3,120.65	66756	TRAILER DOCTOR INC	VENDOR SERVICES & REPAIRS ON VEHICLES DISTRICT WIDE
1993	CUS-2238784	1	907.86	66756	TRAILER DOCTOR INC	VENDOR SERVICES & REPAIRS ON VEHICLES DISTRICT WIDE
Total for check number 215641			5,453.40			
Check Number 215642						
2852	INV155061	1	1,650.00	73213	UTJ HOLDCO, INC.	#76108 - CREATIVE CURRICULUM FOR INFANTS, TODDLERS & TWOS, 3RD ED. REPLACEMENT
2852	INV155061	2	4,950.00	73213	UTJ HOLDCO, INC.	#34211 - THE CREATIVE CURRICULUM FOR TWOS DELUXE EDITION (ENGLISH) REPLACEMENT
2852	INV155061	3	1,072.50	73213	UTJ HOLDCO, INC.	SHIPPING
Total for check number 215642			7,672.50			
Check Number 215643						
1993	A329497	0	120.00	47074	MARK TERRILL	FHMS FBALL 10-04-22
Total for check number 215643			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215644						
1993	OGLESBY 23	0	60.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	OGLESBY TASCO MBR 23
Total for check number 215644			60.00			
Check Number 215645						
1993	INV-000342	1	300.00	79994	TEXO ABC AGC INC	NCCER CORE
Total for check number 215645			300.00			
Check Number 215646						
4613	168483	1	159.00	00014643	MISFITZ, INC.	FOOTBALL UNIFORM CLEANING
Total for check number 215646			159.00			
Check Number 215647						
1993	A330736	0	120.00	58256	MATTHEW THOMAS	KMS FBALL 10-4-22
Total for check number 215647			120.00			
Check Number 215648						
1993	A330277	0	130.00	55668	OPAL LADINE THOMAS	TCHS VBALL 9-23-22
Total for check number 215648			130.00			
Check Number 215649						
1993	A313937	0	130.00	68456	WILLIAM THORNTON	FRHS VBALL 10-4-22
Total for check number 215649			130.00			
Check Number 215650						
4613	387978	1	330.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT UPSIDE DOWN
4613	387973	1	290.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT BRAT PACK
4613	387983	1	270.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT SWEET DREAMS
1993	387981	1	270.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT ME TOO
1993	387982	1	270.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT - ALL FOR US
4613	387983	2	270.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT FEEL THIS MOMENT
1993	387982	2	270.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT - TO BE HUMAN(FROM THE MOTION PICTURE 'WONDER WOMAN')
1993	387981	2	270.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT JEALOUSY, JEALOUSY
Total for check number 215650			2,240.00			
Check Number 215651						
1993	211032175-00	1	566.75	62839	UNITED RENTALS (NORTH AMERICA), INC	3002000: SCISSOR LIFT 19' ELECTRIC ESTIMATING AN 8-WEEK RENTAL
1993	212106841-00	1	189.89	62839	UNITED RENTALS (NORTH AMERICA), INC	G/P RENTAL OF EQUIPMENT TO BE USED DISTRICT WIDE.
1993	211032175-00	2	1.09	62839	UNITED RENTALS (NORTH AMERICA), INC	TX UNIT PROPERTY TAX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	211032175-00	3	58.55	62839	UNITED RENTALS (NORTH AMERICA), INC	DELIVERY CHARGE (TO BE DELIVERED 9/22/22)
1993	211032175-00	4	58.55	62839	UNITED RENTALS (NORTH AMERICA), INC	PICKUP CHARGE
Total for check number 215651			874.83			
Check Number 215652						
8673	RMB OCT 22	0	20.00	81437	MEGHAN PAIGE WEBB	RMB WEBB BOSS DAY
Total for check number 215652			20.00			
Check Number 215653						
4613	234050271	0	56.90	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	AH9885 BLACK SC
Total for check number 215653			56.90			
Check Number 215654						
1993	AIRPODS SEP	1	119.06	81258	DANIELLE WILLIAMS	AIRPODS
Total for check number 215654			119.06			
Check Number 215655						
4613	3000	1	630.00	71710	HALEY WOODROW	CONTRACTED SERVICES
Total for check number 215655			630.00			
Check Number 215656						
1993	A330238	0	110.00	79461	THOMAS M WORBINGTON	TCHS VBALL 10-4-22
Total for check number 215656			110.00			
Check Number 215657						
1993	A329545	0	150.00	62535	KARL R. WRIGHT	KHS FBALL 09-01-22
Total for check number 215657			150.00			
Check Number CC970403						
1993	2758985	1	0.00	00018611	MILLENNIUM TELCOM, LLC	OPEN PURCHASE ORDER FOR DISTRICT PHONE AND DIRECTORY SERVICES
Total for check number CC970403			0.00			
Check Number CC970405						
1993	2758985	1	2,375.74	00018611	MILLENNIUM TELCOM, LLC	OPEN PURCHASE ORDER FOR DISTRICT PHONE AND DIRECTORY SERVICES
Total for check number CC970405			2,375.74			
Check Number V185926						
1983	39783	1	575.00	43640	AQUA-REC INC	***DO NOT EXCEED $5,000***TO BE USED TO PURCHASE POOL CHEMICALS AND SUPPLIES FOR KISD NATATORIUM POOL USED BY ALL KISD SWIMMERS AND DIVERS
Total for check number V185926			575.00			
Check Number V185927						
1993	4134963157	1	635.71	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V185927			635.71			
Check Number V185928						
1993	1-546533	1	195.12	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P TO PURCHASE PARTS AND SUPPLIES FOR REPAIRS FOR DISTRICT WIDE USE.
Total for check number V185928			195.12			
Check Number V185929						
6803	JC1000004449	1	361.40	47167	ENTECH SALES AND SERVICE, INC.	TMIS - EXPANSION OF THE ACCESS CONTROL AND VIDEO MGMT SYSTEMS PER ATTACHED SCOPE OF WORK AS PART OF THE 2019 BOND PROJECT RELATED TO THE COUNSELING SUITES - TO INCLUDE PPB $602.00
6803	JC1000004449	1	373.04	47167	ENTECH SALES AND SERVICE, INC.	PHIS - EXPANSION OF THE ACCESS CONTROL AND VIDEO MANAGEMENT SYSTEMS AS PART OF THE 2019 BOND PROJECT RELATED TO THE COUNSELING SUITES - INCLUDE PPB $602.00
1993	SRVCE0033769	1	11,981.75	47167	ENTECH SALES AND SERVICE, INC.	ACCESS CONTROL AND CAMERA REPAIRS INCLUDING PARTS DISTRICT WIDE.
1993	SRVCE0033435	1	18,400.00	47167	ENTECH SALES AND SERVICE, INC.	ENTECH SALES & SERVICE PROPOSES PULLING WIRE FROM ALERTUS BEACONS TO AVIGILION ACCESS CONTROL PANELS. THIS WILL INCLUDE ALL PROGRAMMING AND TESTING.
1993	SRVCE0033424	1	1,510.00	47167	ENTECH SALES AND SERVICE, INC.	ACCESS CONTROL AND CAMERA REPAIRS INCLUDING PARTS DISTRICT WIDE.
1993	SRVCE0033358	1	2,253.59	47167	ENTECH SALES AND SERVICE, INC.	ACCESS CONTROL AND CAMERA REPAIRS INCLUDING PARTS DISTRICT WIDE.
1993	SRVCE0033123	1	10,603.88	47167	ENTECH SALES AND SERVICE, INC.	ACCESS CONTROL AND CAMERA REPAIRS INCLUDING PARTS DISTRICT WIDE.
1993	JC1000004419	1	2,918.50	47167	ENTECH SALES AND SERVICE, INC.	ACCESS CONTROL AND CAMERA REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number V185929			48,402.16			
Check Number V185930						
1993	R25000	1	2,140.00	68403	ESTRELLITA, INC.	PRE K SONIDOS CONSUMABLES AND MEMBERSHIP PACKAGE
1993	R25000	2	616.00	68403	ESTRELLITA, INC.	K-1 CONSUMABLES AND MEMBERSHIP PACKAGE
1993	R25000	99	254.18	68403	ESTRELLITA, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V185930			3,010.18			
Check Number V185931						
1993	551209	1	438.12	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED BOOK LIST QUOTE #11009297
1993	551225	1	425.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED FOR LIST OF BOOKS TO BE USED BY STUDENTS AND TEACHERS IN ELC-N LIBRARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V185931			863.18			
Check Number V185932						
1993	IN223197	1	233.10	00001477	THE PROPHET CORPORATION	57-260 RAINBOW STEADFAST SCOOTER SET - INDOOR, SET OF 6
1993	CR33074	1	-233.10	00001477	THE PROPHET CORPORATION	57-260 RAINBOW STEADFAST SCOOTER SET - INDOOR, SET OF 6
1993	IN227253	1	197.10	00001477	THE PROPHET CORPORATION	57-260 RAINBOW STEADFAST SCOOTER SET - INDOOR, SET OF 6
1993	IN223197	2	53.96	00001477	THE PROPHET CORPORATION	20-896 FLING N' DODGE DISCI - 14" DIA, SET OF 6
Total for check number V185932			251.06			
Check Number V185933						
4613	55709	1	116.00	00023107	GROGGY DOG SPORTSWEAR	RED, WCF12 COLOR FILLE3D WRISTBAND; BENIGNUS
4613	55709	2	116.00	00023107	GROGGY DOG SPORTSWEAR	BLACK WCF12 COLOR FILLED WRISTBAND; PERSTO
4613	55709	3	116.00	00023107	GROGGY DOG SPORTSWEAR	YELLOW WCF12 COLOR FILLED WRISTBAND; QUANTUM
4613	55709	4	116.00	00023107	GROGGY DOG SPORTSWEAR	PURPLE, WCF12 COLOR FILLED WRISTBAND; FOVEO
4613	55709	5	116.00	00023107	GROGGY DOG SPORTSWEAR	GREEN, WCF12 COLOR FILLED WRISTBAND; MEMOR
4613	55709	6	116.00	00023107	GROGGY DOG SPORTSWEAR	ORANGE, WCF12 COLOR FILLED WRISTBAND; ANIMO
4613	55709	7	116.00	00023107	GROGGY DOG SPORTSWEAR	ROYAL BLUE, WCF12 COLOR FILLED WRISTBAND; PROBITAS
4613	55709	8	60.00	00023107	GROGGY DOG SPORTSWEAR	SHIPPING
Total for check number V185933			872.00			
Check Number V185934						
4613	364590860	1	92.45	00009210	J. W. PEPPER & SON, INC	YOU ARE THE SONG JACOB NARVERUD SSA
4613	364593985	3	90.30	00009210	J. W. PEPPER & SON, INC	YOU ARE MY MUSIC LAURA FARNELL SSA
4613	364590860	4	15.75	00009210	J. W. PEPPER & SON, INC	FIND THE COST OF FREEDOM PAGE, N TBB
4613	364590860	5	14.35	00009210	J. W. PEPPER & SON, INC	DESPERTA FERRO! CHRISTOPHER FOX TTB
4613	364590860	6	15.75	00009210	J. W. PEPPER & SON, INC	PSALLITE PRAETORIUS, M TBB
4613	364590860	7	22.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V185934			251.59			
Check Number V185935						
1993	IN0813709	1	126.40	00001536	WILLIAM V MACGILL COMPANY	ITEM # 1688 BENZALKONIUM CHLORIDE 16OZ
1993	IN0813709	2	28.35	00001536	WILLIAM V MACGILL COMPANY	ITEM #1024 REUSABLE CHILD SIZE ARM SPLINT 3 X 9
1993	IN0813709	3	22.70	00001536	WILLIAM V MACGILL COMPANY	ITEM # 1023 REUSABLE ADULT SIZE ARM SPLINT 3-1/8 X 17 1/2
1993	IN0813709	4	182.45	00001536	WILLIAM V MACGILL COMPANY	ITEM # 20430 CLOROX HYDROGEN PEROXIDE WIPES 185 W/BUCKET
Total for check number V185935			359.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185936						
1993	0880-137402	1	83.95	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
Total for check number V185936			83.95			
Check Number V185937						
4613	719987933-01	1	15.98	60196	OTC BRANDS, INC	IN-13749457 VALUE SWIZZLE GLOW BRACELET ASSORT.
2113	719472161-01	1	4.25	60196	OTC BRANDS, INC	INSTRUCTIONAL MATERIALS FALL BOWLING SET IN-25/6124 DISCOUNT OF $11.71 TAKEN FROM LINE ITEM 1
4613	719987933-01	2	34.98	60196	OTC BRANDS, INC	IN-13958411 BULK MINI SLIME
4613	719987933-01	3	27.99	60196	OTC BRANDS, INC	IN-5/720 MEGA STAMP ASSORT. (100PC)
2113	719472161-01	3	59.98	60196	OTC BRANDS, INC	INSTRUCTIONAL MATERIALS CARNIVAL BOTTLE RING TOSS IN-12/4571
4613	719987933-01	4	21.99	60196	OTC BRANDS, INC	IN-5/910 PENCIL ASSORT. (108PC)
2113	719472161-01	4	62.28	60196	OTC BRANDS, INC	INSTRUCTIONAL MATERIALS MONSTER BEAN BAG TOSS GAME IN-13705050
4613	719987933-01	5	16.99	60196	OTC BRANDS, INC	IN-5/708 RAINBOW MINI MAGIC SPRING ASST. (50PC)
2113	719472161-01	5	10.58	60196	OTC BRANDS, INC	INSTRUCTIONAL MATERIALS ADHESIVE MAGNETIC TAPE IN-57/1500
4613	719987933-01	6	14.99	60196	OTC BRANDS, INC	SHIPPING
2113	719472161-01	6	39.98	60196	OTC BRANDS, INC	INSTRUCTIONAL MATERIALS RED TABLECLOTH ROLL IN-70/2287
2113	719855299-01	7	11.00	60196	OTC BRANDS, INC	INSTRUCTIONAL MATERIALS WHITE JUMBO STREAMERS IN-/C510
2113	719472161-01	8	11.58	60196	OTC BRANDS, INC	INSTRUCTIONAL MATERIALS RED JUMBO STREAMERS IN-/C570
Total for check number V185937			332.57			
Check Number V185938						
1993	3316462407	1	109.46	00019502	PITNEY BOWES INC	ANNUAL POSTAGE METER AND PACKAGE TRACK AND SUPPLIES FOR 2022 - 2023 SCHOOL YEAR
Total for check number V185938			109.46			
Check Number V185939						
1993	23-010173	1	54.95	00021121	PLANK ROAD PUBLISHING, INC	MK8-ME332 MUSIC K-8 VOL 33, NO 2 DOWNLOADS SPECIAL BACK ISSUE
1993	23-010173	2	14.95	00021121	PLANK ROAD PUBLISHING, INC	TK-227 LIGHT THE CANDLES ALL AROUND THE WORLD
1993	23-010173	3	14.95	00021121	PLANK ROAD PUBLISHING, INC	SK-467 JINGLE JIVE
1993	23-010173	4	14.95	00021121	PLANK ROAD PUBLISHING, INC	XS-0732 WE WISH YOU A MERRY CHRISTMAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23-010173	5	14.95	00021121	PLANK ROAD PUBLISHING, INC	XS-0677 WINTER WALTZ
1993	23-010173	6	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING FEE
Total for check number V185939			117.25			
Check Number V185940						
4613	110371	1	119.85	00013500	PRECISION BUSINESS MACHINES, INC	#2400CY VARIQUEST PERFECTA 2400 CYAN
1993	110324	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM: PREMIUM MATTE PAPER
1993	110355	1	299.85	00013500	PRECISION BUSINESS MACHINES, INC	VQ PERFECTA HEAVYWEIGHT COATED PAPER
1993	110356	1	329.95	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST PERFECTA INK SET
4613	110371	2	119.85	00013500	PRECISION BUSINESS MACHINES, INC	#2400MG VARIQUEST PERFECTA INK MAGENTA
1993	110355	2	26.98	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1993	110324	2	1,099.50	00013500	PRECISION BUSINESS MACHINES, INC	SPARK INK: FULL SET OF INK FOR SPARK ONE TOUCH
1993	110356	2	199.90	00013500	PRECISION BUSINESS MACHINES, INC	VQ PERFECTA HEAVYWEIGHT COATED PAPER
4613	110371	3	79.90	00013500	PRECISION BUSINESS MACHINES, INC	#2400YE VARIQUEST PERFECTA 2400 INK YELLOW
1993	110356	3	47.68	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
4613	110371	4	28.76	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1993	110324	99	116.94	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V185940			2,669.06			
Check Number V185941						
1993	370419	1	1,050.00	51528	PROJECT LEAD THE WAY, INC.	SQ0850PLTW AUTOMATA BOX KIT, CUSTOM, 20 STUDENT PACK
1993	370419	2	565.00	51528	PROJECT LEAD THE WAY, INC.	44PWIEDKIT IED CONSUMABLE/REFILL KIT
Total for check number V185941			1,615.00			
Check Number V185942						
8653	13648	1	984.20	67371	ROYOLA SCREEN PRINTING, INC.	GOLDAN TROPICAL BLUE S-25, M-50, L-50, XL-8
8653	13648	2	18.80	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN TROPICAL BLUE XXL
Total for check number V185942			1,003.00			
Check Number V185943						
4613	220254-1	1	151.92	54779	SCARBOROUGH SPECIALTIES, INC.	COMFORT COLORS ADULT HEAVYWEIGHT T-SHIRT, COLOR-MYSTIC BLUE SIZE-S
4613	220254-1	2	455.76	54779	SCARBOROUGH SPECIALTIES, INC.	COMFORT COLORS ADULT HEAVYWEIGHT T-SHIRT, COLOR-MYSTIC BLUE SIZE-M
4613	220254-1	3	132.93	54779	SCARBOROUGH SPECIALTIES, INC.	COMFORT COLORS ADULT HEAVYWEIGHT T-SHIRT, COLOR-MYSTIC BLUE SIZE-L

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	220254-1	4	75.96	54779	SCARBOROUGH SPECIALTIES, INC.	COMFORT COLORS ADULT HEAVYWEIGHT T-SHIRT, COLOR-MYSTIC BLUE SIZE-XL
Total for check number V185943			816.57			
Check Number V185944						
2842	4124917-00	1	148.29	00002044	SCHOOL HEALTH CORPORATION	62321|Thera-Band Latex-Free Professional Resistance Band, Special Heavy, Black, 50 yds.
1993	4122509-00	1	0.87	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
2842	4124917-00	2	137.89	00002044	SCHOOL HEALTH CORPORATION	62320|Thera-Band Latex-Free Professional Resistance Band, Extra-Heavy, Blue, 50 yds.
1993	4122509-00	2	47.51	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
2842	4124917-00	3	114.39	00002044	SCHOOL HEALTH CORPORATION	62319|Thera-Band Latex-Free Professional Resistance Band, Heavy, Green, 50 yds.
1993	4122509-00	3	39.59	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
2842	4124917-00	4	112.79	00002044	SCHOOL HEALTH CORPORATION	62317|Thera-Band Latex-Free Professional Resistance Band, Lite, Yellow, 50 yds.
1993	4122509-00	4	65.00	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
2842	4124917-00	5	105.59	00002044	SCHOOL HEALTH CORPORATION	62318|Thera-Band Latex-Free Professional Resistance Band, Medium, Red, 50 yds.
1993	4122509-00	5	14.05	00002044	SCHOOL HEALTH CORPORATION	27535|School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1993	4122509-00	6	41.75	00002044	SCHOOL HEALTH CORPORATION	27533|School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1993	4122509-00	7	33.75	00002044	SCHOOL HEALTH CORPORATION	37131|InstaKool Kit Size Instant Cold Packs
1993	4122509-00	8	7.02	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1993	4122509-00	9	6.32	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube
1993	4122509-00	10	6.51	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
Total for check number V185944			881.32			
Check Number V185945						
2113	IN000583755	1	1,414.40	42627	MORRIS PRINTING GROUP, INC	INSTRUCTIONAL MATERIALS 2022-2023 SCHOOL MATE ELEMENTARY VALUE PLANNERS. QTY. 442 WITH 17 BEING TEACHER EDITION.
2113	IN000583755	2	221.00	42627	MORRIS PRINTING GROUP, INC	SHIPPING
Total for check number V185945			1,635.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185946						
1993	208131248607	5	136.45	78229	SCHOOL SPECIALTY, LLC	2051349|Inovart Presto Foam Printing Plates, 9 x 12, Pack of 48
Total for check number V185946			136.45			
Check Number V185947						
2633	31253	1	3,500.00	65812	SEIDLITZ EDUCATION, LLC	STAFF DEVELOPMENT / REGISTRATION FOR SUPPORTING TEACHERS WITH THE VISUAL NON-GLOSSARY SCIENCE WORKSHOP ON WEDNESDAY, OCTOBER 19, 2022, 8:30 AM - 3:30 PM
Total for check number V185947			3,500.00			
Check Number V185948						
1993	INV-19460	1	1,476.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	EXTERIOR DOOR NUMBERS FOR VARIOUS CAMPUSES DISTRICT WIDE
1993	INV-19460	2	820.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INTERIOR DOOR NUMBERS
Total for check number V185948			2,296.00			
Check Number V185949						
1993	124134203-00	1	594.80	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PURCHASING PARTS AND SUPPLIES FOR DISTRICT WIDE REPAIRS
Total for check number V185949			594.80			
Check Number V185950						
1993	387870	0	840.00	00007632	TASBO	TORRES TASBO SAN ANT.
1993	SANCHEZ 2-13	0	840.00	00007632	TASBO	SANCHEZ TASBO SAN ANT
Total for check number V185950			1,680.00			
Check Number V185951						
1993	3780-0	1	229.08	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASE OF PAINT & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V185951			229.08			
Check Number V185952						
1993	9917851442	1	502.50	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V185952			502.50			
Check Number V185953						
4613	SI2204460	1	255.20	00003175	WEST MUSIC COMPANY, INC	400288 TAMAHA YRS 20BB RECORDER; SOP;3PC,BLUE
4613	SI2204460	2	69.60	00003175	WEST MUSIC COMPANY, INC	400289 YAMAHA YRS-20BG RECORDER;SOP;3PC;GREEN
4613	SI2204460	3	46.40	00003175	WEST MUSIC COMPANY, INC	400291 YAMAHA YRS-20BP RECORDER;SOP;3PC;PINK
Total for check number V185953			371.20			
Check Number V185954						
1993	138675	1	410.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
1993	138708	1	655.44	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
Total for check number V185954			1,065.44			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date	10/26/2022					
Check Number	215658					
1993	A315449	0	130.00	61836	MICHAEL S. ACKER	TCHS FBALL 10-12-22
Total for check number 215658			130.00			
Check Number	215659					
1993	A309360	0	130.00	55632	ANTHONY ACOSTA	FRHS FBALL 10-7-22
Total for check number 215659			130.00			
Check Number	215660					
1993	A330368	0	260.00	78035	JUAN AGUILAR	FRHS VBALL 10-4-22
1993	A313936	0	260.00	78035	JUAN AGUILAR	FRHS VBALL 9-30-22
4613	A322979	0	260.00	78035	JUAN AGUILAR	CHS HOCO PARADE 9/22
4613	A322980	0	325.00	78035	JUAN AGUILAR	CHS HOCO DANCE 9/22
Total for check number 215660			1,105.00			
Check Number	215661					
6803	22145PA1	1	10,728.50	80932	AIR BALANCING COMPANY, INC.	AABC CERTIFIED TESTING , ADJUSTING AND BALANCING OF THE HVAC SYSTEMS AT WHITLEY ROAD ELEMENTARY AS PART OF THE CAMPUS REBUILD
Total for check number 215661			10,728.50			
Check Number	215662					
6803	9608	1	3,821.84	62074	LORD'S RELOCATION SERVICES INC	WHITLEY ROAD ELEMENTARY INVOICE 9608 - ADMIN MOVE IN $3,821.84 INVOICE 9609 - MOVE IN $29,968.20
6803	9609	1	29,968.20	62074	LORD'S RELOCATION SERVICES INC	WHITLEY ROAD ELEMENTARY INVOICE 9608 - ADMIN MOVE IN $3,821.84 INVOICE 9609 - MOVE IN $29,968.20
6803	9610	1	14,841.95	62074	LORD'S RELOCATION SERVICES INC	FHMS MOVE IN - INVOICE 9610 DATED 09/26/2022
6803	9611	1	18,245.91	62074	LORD'S RELOCATION SERVICES INC	PARKVIEW MOVE IN INVOICE 9611 DATED 09/26/2022
Total for check number 215662			66,877.90			
Check Number	215663					
6803	149452	1	4,534.88	59109	ALPHA TESTING, INC.	FRHS - BASE AND OPTION CONSTRUCTION MATERIALS TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE $74721.50 OPTION $4950.00
6803	149453	3	3,605.63	59109	ALPHA TESTING, INC.	KELLER HIGH - BASE AND OPTION CONSTRUCTION MATERIALS TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE $70781.50 OPTION $4860.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	149454	4	14,808.63	59109	ALPHA TESTING, INC.	TIMBER CREEK HIGH - BASE AND OPTION CONSTRUCTION MATERIALS TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE $76326.50 OPTION $4950.00
Total for check number 215663			22,949.14			
Check Number 215664						
1993	A313954	0	110.00	43719	DAVID ALVERSON	FRHS VBALL 10-7-22
Total for check number 215664			110.00			
Check Number 215665						
1993	A309365	0	130.00	62561	FRANCISCO AMADOR	FRHS FBALL 10-7-22
Total for check number 215665			130.00			
Check Number 215666						
6803	RETAINAGE 22	0	-15,739.50	64598	AMERICAN MECHANICAL SERVICES OF TX	RETAINAGE PO 22013697
6803	PAY APP 5	4	209,300.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HIDDEN LAKES ES BASE BID SUMMER 2022 MEP MECH
6803	PAY APP 5	12	105,490.00	64598	AMERICAN MECHANICAL SERVICES OF TX	KELLER ISD MAINTENANCE AND OPERATIONS BASE BID SUMMER 2022 MEP MECH
Total for check number 215666			299,050.50			
Check Number 215667						
8653	246524	0	367.50	00015588	AREA V FFA ASSOCIATION	KCAL FFA MBR 23
8653	246523	0	257.25	00015588	AREA V FFA ASSOCIATION	KCAL FFA MBR 23
Total for check number 215667			624.75			
Check Number 215668						
1993	A315439	0	130.00	59629	ANTHONY M ARMOUR	TCHS FBALL 10-12-22
Total for check number 215668			130.00			
Check Number 215669						
1993	A313952	0	130.00	57784	STANLEY BALDYS III	FRHS VBALL 10-7-22
Total for check number 215669			130.00			
Check Number 215670						
4613	ISMS SEPT 22	0	50.00	78044	KELLY BISHOP	FINE ARTS SCHOLARSHIP
Total for check number 215670			50.00			
Check Number 215671						
1993	A310032	0	130.00	79552	JEREMY S BRANSTETTER	KHS FBALL 10-6-22
Total for check number 215671			130.00			
Check Number 215672						
1993	A309362	0	130.00	55804	DREW BROCK	FRHS FBALL 10-7-22
Total for check number 215672			130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215673						
6803	RETAINAGE 22	0	-48,868.22	00007497	BUFORD THOMPSON COMPANY, LLC	RETAINAGE PO 22014006
6803	PAY APP 7	1	970,255.17	00007497	BUFORD THOMPSON COMPANY, LLC	KELLER MIDDLE SCHOOL RENOVATIONS AS PART OF THE 2019 BOND CM@RISK CONTRACT WITH BTC
6653	PAY APP 7	2	7,109.17	00007497	BUFORD THOMPSON COMPANY, LLC	KMS RENOVATIONS - ROOF REPLACEMENT
Total for check number 215673			928,496.12			
Check Number 215674						
1993	A309351	0	65.00	79621	ALPHONSO CARTER	CHS FBALL 10-6-22
Total for check number 215674			65.00			
Check Number 215675						
1993	CHS 11-17-22	0	300.00	71401	CISD-CASTLEBERRY HIGH SCHOOL	CHS BBALL 11-17-22
4613	CHS 11-17-22	0	50.00	71401	CISD-CASTLEBERRY HIGH SCHOOL	CHS BBALL 11-17-22
Total for check number 215675			350.00			
Check Number 215676						
1993	A310038	0	130.00	81465	JOHN F COLLINS	KHS FBALL 9-7-22
Total for check number 215676			130.00			
Check Number 215677						
1993	23005101	1	800.97	60535	COMMERCE BANK, NA	MEALS FOR KHS TEAM TENNIS IN UIL AREA ROUND CHAMPIONSHIP IN MIDLAND 10/12-10/13: 18 STUDENTS, 3 EMPLOYEES
1993	23004946	1	104.05	60535	COMMERCE BANK, NA	DINNER FOR KHS WATER POLO AT BI-DISTRICT CHAMPIONSHIP 10/11/2022 AT LISD WESTSIDE AQUATIC CENTER IN LEWISVILLE AGAINST PROSPER: 15 STUDENTS, 3 EMPLOYEES
1993	23004699	1	196.93	60535	COMMERCE BANK, NA	MEALS FOR KHS TEAM TENNIS AT BI-DISTRICT CHAMPIONSHIP ON 10/11/2022: 18 STUDENTS, 3 EMPLOYEES
1993	23004698	1	197.45	60535	COMMERCE BANK, NA	LUNCH FOR TCHS TEAM TENNIS AT BI-DISTRICT MATCH AGAINST CHISHOLM TRAIL ON 10/10/2022: 20 STUDENTS, 2 COACHES
1993	23005103	1	604.33	60535	COMMERCE BANK, NA	MEALS FOR TC TEAM TENNIS AT AREA ROUND PLAYOFFS IN ABILENE 10/13-10/14: 19 STUDENTS, 3 EMPLOYEES
1993	23005264	1	150.00	60535	COMMERCE BANK, NA	FILING FEES FOR TEXAS ATTORNEY GENERAL
4613	23003014	1	973.00	60535	COMMERCE BANK, NA	SPECIAL OLYMPICS STUDENT BOWLING FEES, APPROXIMATELY 50 STUDENTS, ONE NIGHT PER WEEK FOR 8 WEEKS FROM SEPTEMBER 12, 2022 THROUGH NOVEMBER 4, 2022 AT BOWLERO WATAUGA #859. $7 FEE PER STUDENT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	23002982	1	1,705.00	60535	COMMERCE BANK, NA	TICKETS FOR ANGELS VS RANGERS 9/21/2022 FOR STUDENTS ONLY
4613	23004946	2	115.62	60535	COMMERCE BANK, NA	ATHLETICS DEPARTMENT PAYING FOR DINNER FOR KHS JV WATER POLO ATTENDING BI-DISTRICT CHAMPIONSHIP AT LISD WESTSIDE AQUATIC CENTER IN LEWISVILLE 10/11: 20 STUDENTS
4613	23002982	2	120.00	60535	COMMERCE BANK, NA	BUS PARKING PASS D LOT
Total for check number 215677			4,967.35			
Check Number 215678						
1993	A313953	0	130.00	57830	LARI COX	FRHS VBALL 10-7-22
Total for check number 215678			130.00			
Check Number 215679						
6803	22-0041-3	1	16,703.50	76179	D & S ENGINEERING LABS, LLC	KMS - CONSTRUCTION MATERIALS TESTING RELATED TO CAMPUS RENOVATIONS AIA CONTRACT
6803	21-0390-12	1	3,178.18	76179	D & S ENGINEERING LABS, LLC	ENGINEERING SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING FOR THE CONSTRUCTION OF THE NEW ITAC CAMPUS - PER AIA CONTRACT DOC C103 -2015
Total for check number 215679			19,881.68			
Check Number 215680						
1993	A309366	0	130.00	69673	COREY DIXON	FRHS FBALL 10-7-22
Total for check number 215680			130.00			
Check Number 215681						
4613	TMIS 12-9-22	0	150.00	71180	EPIC WATERS MUSIC FESTIVAL	TMI EPICWATER 12-9-22
Total for check number 215681			150.00			
Check Number 215682						
1993	TXALA83606	1	270.82	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES
1993	TXALA83605	1	129.12	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
Total for check number 215682			399.94			
Check Number 215683						
4613	ISMS SEPT 22	0	475.00	50324	DANIEL EDWARD FLORES	FINE ARTS SCHOLARSHIP
Total for check number 215683			475.00			
Check Number 215684						
1993	1512	1	1,035.00	80213	FREEDOM CONSTRUCTION-A SERIES	VENDOR SERVICES & REPAIRS FOR BEAR CREEK IS RESTROOM 502
Total for check number 215684			1,035.00			
Check Number 215685						
1993	A309357	0	135.00	71476	JAMES HAILE	CHS FBALL 10-6-22
Total for check number 215685			135.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215686						
1993	A310266	0	130.00	66852	KELSI HATCHER	KHS VBALL 10-11-22
Total for check number 215686			130.00			
Check Number 215687						
1993	A309363	0	130.00	72946	MICHAEL HEASLET	FRHS FBALL 10-7-22
Total for check number 215687			130.00			
Check Number 215688						
4613	2972533	1	75.92	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $1,000.00. ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT, BUILDING MATERIALS, AND TOOLS.
Total for check number 215688			75.92			
Check Number 215689						
1993	3972501	1	384.94	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, TOOLS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1993	3972474	1	200.07	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, TOOLS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1993	0972580	1	163.84	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, TOOLS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 215689			748.85			
Check Number 215690						
1993	2210003203	0	26,914.84	72545	HUDSON ENERGY SERVICES, LLC	KHS
Total for check number 215690			26,914.84			
Check Number 215691						
2403	INV263585	1	1,690.63	62236	IMAGENET CONSULTING LLC	IMAGE NET OPEN PO NEEDED FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS DISTRICT WIDE USE. $40,000.00
Total for check number 215691			1,690.63			
Check Number 215692						
1993	11731	1	26,909.89	61629	INFINITY SOUND. LTD.	REPLACEMENT OF TCHS GYM'S SOUND SYSTEM
Total for check number 215692			26,909.89			
Check Number 215693						
4613	22287	1	57.00	60194	KELLER TROPHY AND AWARDS, LTD	ULTRA COTTON T SHIRT BLACK-6 ADULT SHIRTS
4613	22287	2	2,204.00	60194	KELLER TROPHY AND AWARDS, LTD	ULTRA COTTON T SHIRT BLACK-232 SHIRTS FOR STUDENTS
Total for check number 215693			2,261.00			
Check Number 215694						
1993	A315441	0	130.00	59034	BRETT KOEHLER	TCHS FBALL 10-12-22
Total for check number 215694			130.00			
Check Number 215695						
1993	A307335	0	130.00	49083	ANTHONY LAMPKIN	CHS FBALL 10-5-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 215695			130.00			
Check Number 215696						
2113	T22K19565720	1	440.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT--LEAD4WARD TRAINING-REGISTRATION FEE FOR MEGAN DELFELD. NOVEMBER 30-DEC 1, 2022. CEDAR CREEK TEXAS
Total for check number 215696			440.00			
Check Number 215697						
1993	SVC1557907	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1563123	1	950.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 215697			1,710.00			
Check Number 215698						
2403	934053	1	473.10	41398	LOWE'S COMPANIES INC	1 - WHIRLPOOL 3.5 - CU FT HIGH EFFICIENCY AGITATOR TOP LOAD WASHER (WHITE) ITEM # 782472 MODEL#WTW4816FW $588.00.
1993	902181	1	147.49	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT LIMITED TO: PAINT, NAILS, SCREWS, LUMBER, TAPE, ETC.
1993	902114	1	171.12	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT LIMITED TO: PAINT, NAILS, SCREWS, LUMBER, TAPE, ETC.
1993	902094	1	737.00	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED $800**
1993	902113	1	86.38	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT LIMITED TO: PAINT, NAILS, SCREWS, LUMBER, TAPE, ETC.
Total for check number 215698			1,615.09			
Check Number 215699						
1993	2049082360	1	405.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1993	2049082359	1	405.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1993	2049082358	1	405.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
Total for check number 215699			1,215.00			
Check Number 215700						
4613	12622	0	400.00	61656	MANSFIELD LEGACY HIGH SCHOOL	TMIS CHOIR COMP 2-16
Total for check number 215700			400.00			
Check Number 215701						
1993	A310270	0	110.00	81457	DUSTIN MIKE MCFADDEN	KHS VBALL 10-11-22
Total for check number 215701			110.00			
Check Number 215702						
1993	A309355	0	135.00	61269	ROD MCLAIN	CHS FBALL 10-6-22
Total for check number 215702			135.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215703						
1993	7550057	1	6,710.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES @ 335.50 PER DAY FOR 159 DAYS (8/16/22-4/27/23)
1993	7550057	2	6,220.00	73139	MERAKEY ALLOS	ONE TO ONE SUPPORT @ $311 PER DAY FOR 159 DAYS (8/16/22-4/27/23)
1993	7550057	3	104.29	73139	MERAKEY ALLOS	BCBA CONSULT @ $139.05 PER HOUR, 30 MINUTES PER WEEK INDIRECT X 33 WEEKS (TOTAL OF 16.5 HOURS) 8/16/22 - 4/27/23.
Total for check number 215703			13,034.29			
Check Number 215704						
1993	155749	1	398.20	53027	MGM PRINTING SERVICES	BENEFIT ENROLLMENT POSTERS
Total for check number 215704			398.20			
Check Number 215705						
1993	INV189034	1	2,489.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	ARTIC AIR MODEL NO AAR 49 - REACH IN REFRIGERATOR
1993	INV189034	2	1,934.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	ARTIC AIR MODEL NO AF23 - REACH IN FREEZER
1993	INV189034	3	455.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	DELIVERY AND SET UP
1993	INV189034	4	158.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	REMOVAL OF EXISTING EQUIPMENT
1993	INV189034	5	367.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	FREIGHT
Total for check number 215705			5,403.00			
Check Number 215706						
4613	984390	0	70.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	RIDDLE NAEA MBR 23
Total for check number 215706			70.00			
Check Number 215707						
1993	SIKES 11-6-2	0	170.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	SIKES LSSSCA REG11/22
Total for check number 215707			170.00			
Check Number 215708						
4613	TMI 5-12-23	0	150.00	81383	NRH2O MUSIC FESTIVAL	TMI NRH20 FEST5-12-23
Total for check number 215708			150.00			
Check Number 215709						
1993	2022 KISD 2	1	1,200.00	80919	DEANN O'LENICK	HALF DAY ASSISTIVE AND AUGMENTATIVE COMMUNICATION TRAINING AT KISD ON OCTOBER 13, 2022 FOR KISD SPEECH LANGUAGE PATHOLOGISTS.
Total for check number 215709			1,200.00			
Check Number 215710						
4613	BAND OCTNOV	1	100.00	69637	ALAN OLMOS	$100 DUE AT COMPLETION OF SERVICE
Total for check number 215710			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215711						
4613	BAND OCTNOV	1	100.00	81447	KASSANDRA OSBORNE	$100 DUE AT COMPLETION OF SERVICE
Total for check number 215711			100.00			
Check Number 215712						
4613	BAND OCTNOV	1	100.00	81488	JACQUELINE ALEXIA PENA	$100 DUE AT COMPLETION
Total for check number 215712			100.00			
Check Number 215713						
4613	BAND OCTNOV	1	100.00	80167	SALLY PODREBARAC	$100 DUE AT COMPLETION OF SERVICE
Total for check number 215713			100.00			
Check Number 215714						
6803	RETIANAGE 22	0	-15,016.55	70515	PROFORMANCE SYSTEMS	RETIANAGE PO 22013686
6803	PAY APP 5	1	63,610.12	70515	PROFORMANCE SYSTEMS	TCHS HS AUDITORIUM STAGE LIGHTING AND SOUND SYSTEM UPGRADES PER AIA TO INCLUDE $11,250.00 OF THE PAYMENT PERFORMANCE BOND
6803	PAY APP 5	2	103,965.05	70515	PROFORMANCE SYSTEMS	FRHS AUDITORIUM STAGE LIGHTING UPGRADES PER AIA CONTRACT TO INCLUDE $11,250.00 OF THE PAYMENT PERFORMANCE BOND
6803	PAY APP 5	3	98,450.97	70515	PROFORMANCE SYSTEMS	KHS AUDITORIUM STAGE LIGHTING UPGRADES PER AIA CONTRACT TO INCLUDE $11,250.00 OF THE PAYMENT PERFORMANCE BOND
6803	PAY APP 5	4	34,304.84	70515	PROFORMANCE SYSTEMS	CHS AUDITORIUM STAGE LIGHTING UPGRADES PER AIA CONTRACT TO INCLUDE $11,250.00 OF THE PAYMENT PERFORMANCE BOND
Total for check number 215714			285,314.43			
Check Number 215715						
1993	A309356	0	135.00	51132	SHAWN RASBERRY	CHS FBALL 10-6-22
Total for check number 215715			135.00			
Check Number 215716						
4613	BAND OCTNOV	1	100.00	81479	NOAH REILY	$100 DUE AT COMPLETION
Total for check number 215716			100.00			
Check Number 215717						
4613	1067	0	150.00	00022986	BISD-RICHLAND HIGH SCHOOL BAND	TMS BAND COMP 4-26-23
Total for check number 215717			150.00			
Check Number 215718						
1993	A309358	0	135.00	72857	ADAM RICHTER	CHS FBALL 10-6-22
Total for check number 215718			135.00			
Check Number 215719						
4613	BAND OCTNOV	1	100.00	81448	REBEKAH ROSENBOOM	$100 DUE AT COMPLETION OF SERVICE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 215719			100.00			
Check Number 215720						
1993	003794	1	53.60	69230	SAM'S EAST, INC.	GENERAL SUPPLIES FOR KISD SCIENCE DEPT FOR KISD STUDENT INSTRUCTION - SCIENCE LABS AT KISD CAMPUS TSMS
4613	003351	1	349.71	69230	SAM'S EAST, INC.	DO NOT EXCEED $350 TO SAM'S TO PURCHASE ITEMS TO SELL AND SUPPLY ITEMS NEEDED FOR KCAL SCHOOL STORE
Total for check number 215720			403.31			
Check Number 215721						
1993	8287631	1	841.90	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED $2000 TO SCHAD & PULTE FOR ITEMS TO INCLUDE BUT NOT LIMITED TO RODS, FILLER, CAPS, VIKTOR WELDING AND TORCH ATTACHMENTS
Total for check number 215721			841.90			
Check Number 215722						
4613	BAND OCTNOV	1	100.00	68434	RYAN SCHLOTTERBACK	$100 DUE AT COMPLETION OF SERVICE
Total for check number 215722			100.00			
Check Number 215723						
6803	INV-00091814	1	7,798.26	72825	SIRIUS COMPUTER SOLUTIONS, INC	REMOVE 2702 ACCESS POINTS AND INSTALL 913I ACCESS POINTS AT SAME LOCATION
Total for check number 215723			7,798.26			
Check Number 215724						
8673	000254	0	70.50	79403	APRIL ALLEN/HAPPY TRAILS INVESTING	KHS VBALL DINNER10/22
Total for check number 215724			70.50			
Check Number 215725						
2403	1002167205	0	856,611.55	80961	SODEXO MANAGEMENT, INC.	SEPT 22 SALARIES
2403	1002167205	0	-119,367.00	80961	SODEXO MANAGEMENT, INC.	SEPT 22 COMM CREDIT
4613	1002167205	0	4,501.80	80961	SODEXO MANAGEMENT, INC.	SEPT 22 CATERING FEES
Total for check number 215725			741,746.35			
Check Number 215726						
4613	001 TMI	0	400.00	47097	FWISD SOUTHWEST HIGH SCHOOL	TMI CHOIR COMP 2-3-23
Total for check number 215726			400.00			
Check Number 215727						
1993	596459671 1	1	474.57	00007735	SYSCO USA I, INC	DO NOT EXCEED $3,000 TO SYSCO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETENERS, SPICES, CONDIMENTS, CLEANERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	596479635 2	1	424.29	00007735	SYSCO USA I, INC	DO NOT EXCEED $3,000 TO SYSCO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETENERS, SPICES, CONDIMENTS, CLEANERS
Total for check number 215727			898.86			
Check Number 215728						
1993	151496	1	445.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	EARLY-BIRD MEMBER REGISTRATION FEE FOR CECIL MCDANIEL TO ATTEND 2023 TASA MIDWINTER CONFERENCE IN AUSTIN, TX ON JAN. 29, 2023 - FEB. 1, 2023 | ORDER #80656
Total for check number 215728			445.00			
Check Number 215729						
8653	6791	0	300.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	KHS TAFE REG 11-16-22
Total for check number 215729			300.00			
Check Number 215730						
1993	591-00865	0	91,894.98	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL - SEPT
1993	591-00875	0	201.54	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS PEPRALLY
4613	591-00875	0	453.47	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS DRUMLINE
4613	591-00875	0	2,779.23	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS BAND
4613	591-00875	0	456.15	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS CHOIR
4613	591-00871	0	327.50	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ROTC
1993	591-00863	1	1,021,433.54	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS FOR SCHOOL BUS SERVICES FOR 2022-2023 SY - REGULAR EDUCATION, COST SHARING & SHORTAGE OF SERVICE DAY CHARGES
1993	591-00863	2	515,014.91	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS FOR SCHOOL BUS SERVICE FOR 2022-2023 SY - SPECIAL EDUCATION
Total for check number 215730			1,632,561.32			
Check Number 215731						
8653	246525	0	15.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	KCAL FFA MBR 23
8653	246522	0	1,764.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	KCAL FFA MBR 23
Total for check number 215731			1,779.00			
Check Number 215732						
4613	KHS 10-15-22	0	460.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	KHS CHOIR 10-15-22
Total for check number 215732			460.00			
Check Number 215733						
4613	BAND OCTNOV	1	100.00	81486	DIANA TSCHOERNER	$100 DUE AT COMPLETION
Total for check number 215733			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215734						
1993	87388954-00	1	31.92	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS & TOOLS FOR USE DISTRICT WIDE
Total for check number 215734			31.92			
Check Number 215735						
6803	10-20-049.02	1	2,105.00	00001660	VLK ARCHITECTS, INC.	TMI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6803	14-20-049.02	1	911.52	00001660	VLK ARCHITECTS, INC.	TMI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6803	14-20-049.03	1	1,318.52	00001660	VLK ARCHITECTS, INC.	PHI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6803	9-20-049.03	1	2,105.00	00001660	VLK ARCHITECTS, INC.	PHI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
Total for check number 215735			6,440.04			
Check Number 215736						
1993	A329741	0	130.00	63881	KYLE VORPAHL	TCHS FBALL 10-12-22
Total for check number 215736			130.00			
Check Number 215737						
4613	BAND OCTNOV	1	100.00	81449	ALEXIS MARIE WELLS	$100 DUE AT COMPLETION OF SERVICE
Total for check number 215737			100.00			
Check Number 215738						
1993	A309344	0	135.00	62534	BRIAN WIGGINS	CHS FBALL 10-6-22
Total for check number 215738			135.00			
Check Number 215739						
1993	A309367	0	130.00	53606	JAMES WILCOX	FRHS FBALL 10-7-22
Total for check number 215739			130.00			
Check Number 215740						
4613	BAND OCTNOV	1	100.00	81469	KYLE CHRISTOPHER WILLIAMS	$100 DUE AT COMPLETION OF SERVICE
Total for check number 215740			100.00			
Check Number CC97406						
1993	2210008803	0	22,940.68	72545	HUDSON ENERGY SERVICES, LLC	FRHS 9/7/22 - 10/6/22
Total for check number CC97406			22,940.68			
Check Number V185955						
4613	23798865	1	382.95	45101	4IMPRINT, INC.	OTTO TRUE WIRELESS EAR BUDS WITH CHARGING CASE
4613	23798865	2	9.08	45101	4IMPRINT, INC.	FREIGHT FOR PRODUCTS
Total for check number V185955			392.03			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185956						
4613	25433	1	391.00	64382	ACTIVE IMPRESSIONS, LP	3312 NEXT LEVEL APPAREL YOUTH CVC CREW SHIRT SMALL
4613	25433	2	586.50	64382	ACTIVE IMPRESSIONS, LP	3312 NEXT LEVEL APPAREL YOUTH CVC CREW SHIRT MEDIUM
4613	25433	3	365.50	64382	ACTIVE IMPRESSIONS, LP	3312 NEXT LEVEL APPAREL YOUTH CVC CREW SHIRT LRG
4613	25433	4	34.00	64382	ACTIVE IMPRESSIONS, LP	N6210 NEXT LEVEL APPAREL UNISEX CVC CREW SHIRT SMALL
4613	25433	5	42.50	64382	ACTIVE IMPRESSIONS, LP	N6210 NEXT LEVEL APPAREL UNISEX CVC CREW SHIRT MEDIUM
Total for check number V185956			1,419.50			
Check Number V185957						
1993	5086096	1	2,314.25	00001009	ALERT SERVICES, INC.	1991003 GAME READY CONTROL UNIT PRO2.1 W/HOSE
1993	5086096	2	343.65	00001009	ALERT SERVICES, INC.	199330 GAME READY ANKLE WRAP LG
1993	5086096	3	343.65	00001009	ALERT SERVICES, INC.	199340 GAME READY ANKLE WRAP XL
1993	5086096	4	352.00	00001009	ALERT SERVICES, INC.	199100 GAME READY KNEE WRAP O/S W/ATX
1993	5086096	5	403.25	00001009	ALERT SERVICES, INC.	199422 GAME READY SHOULDER WRAP RT MD
1993	5086096	6	403.25	00001009	ALERT SERVICES, INC.	199424 GAME READY SHOULDER WRAP LT MD
1993	5086096	7	8.25	00001009	ALERT SERVICES, INC.	54997504 STOPAIN CLINICAL GEL TUBE 4 OZ
1993	5086096	8	25.75	00001009	ALERT SERVICES, INC.	54997516 STOPAIN CLINICAL GEL PUMP 16 OZ
1993	5086096	9	21.15	00001009	ALERT SERVICES, INC.	24222300 THERABAND STRETCH STRAP 58"
1993	5086096	10	17.50	00001009	ALERT SERVICES, INC.	24222140 THERABAND EXTREMITY STRAP PR
1993	5086096	99	85.00	00001009	ALERT SERVICES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V185957			4,317.70			
Check Number V185958						
1993	AK05554508	1	537.00	00005868	APPLE INC	APPLE TX 4K 32 GB
Total for check number V185958			537.00			
Check Number V185959						
1993	GEBERT 22-23	1	89.00	56096	ASCD	SELECT MEMBERSHIP TO ASCD FOR KIM GEBERT, ASSISTANT PRINCIPAL AT RIDGVIEW ELEMEMTARY 2022-2023 MEMBERSHIP FROM 10-12-2022 THROUGH 10-31-2023
Total for check number V185959			89.00			
Check Number V185960						
1993	9405655	1	24.60	68396	BLICK ART MATERIALS LLC	20777-1010 GELLY ROLL MED POINT WHT
1993	9321260	1	38.00	68396	BLICK ART MATERIALS LLC	01557-1024 - BLICK STUDIO OIL, TITANIUM WHITE, 200ML

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9321260	2	24.72	68396	BLICK ART MATERIALS LLC	05379-1006 BLICK WONDER WHITE FILBERT SIZE 6 PAINTBRUSH
1993	9405655	2	42.03	68396	BLICK ART MATERIALS LLC	00827-4532 UTRECHT GOUACHE PRIM YELL 14M
1993	9321260	3	17.57	68396	BLICK ART MATERIALS LLC	05379-1002 BLICK WONDER WHITE FILBERT SIZE 2 PAINTBRUSH
1993	9405655	3	42.03	68396	BLICK ART MATERIALS LLC	00827-5922 UTRECHT GOUACHE PRIM BLU 14ML
1993	9321260	4	24.15	68396	BLICK ART MATERIALS LLC	05379-1008 BLICK WONDER WHITE FILBERT SIZE 8 PAINTBRUSH
1993	9405655	4	42.03	68396	BLICK ART MATERIALS LLC	00827-3742 UTRECHT GOUACHE PRIM RED 14ML
1993	9405655	5	56.04	68396	BLICK ART MATERIALS LLC	00827-1172 UTRECHT GOUACHE PERM WHITE 14ML
1993	9405655	6	41.48	68396	BLICK ART MATERIALS LLC	42905-1045 SPEEDBALL BAREN HAND PRESS 4.5IN DIA
1993	9405655	7	30.02	68396	BLICK ART MATERIALS LLC	00711-1088 BLICKRYLIC BLCKOUT WHT 64OZ
Total for check number V185960			382.67			
Check Number V185961						
1993	918498045	1	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	001 - BLACK, BLACK, WHITE-YARD TURF SHOES FOR COACHES: CHUCK WELLS, KYLE MICKLES, SANTOS CASILLAS, MATTHEW MARTIN AND BRADLEY MORROW
1993	918370233	1	520.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMENS FRESH FOAM SHOES
1993	918355074	1	194.00	68301	VARSITY BRANDS HOLDING CO., INC.	TANNER TEE
1993	918389667	1	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	10 VOLLEYBALL SCOREBOOKS
4613	918170129	1	1,125.00	68301	VARSITY BRANDS HOLDING CO., INC.	STEEL- MENS PHENOM SS TEE ITEM # BSN1001 SML 50, MED 50, LRG 20, XLG 5
4613	918332151	1	1,100.00	68301	VARSITY BRANDS HOLDING CO., INC.	NEW BALANCE BAT BAGS
1993	918355074	2	499.00	68301	VARSITY BRANDS HOLDING CO., INC.	FIELD SPORTS CART
4613	918170129	2	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	STEEL- YOUTH PHENOM SS TEE ITEMS # BSN1005 MED 10
4613	918170129	4	1,050.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK- ADULT 9" MESH SHORT ITEM # AA569P SML 50, MED 25, LRG 20, XLG 5
4613	918170129	5	237.50	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK- YOUTH 6" MESH SHORT ITEM# AA566PY MED 5, LRG 20
4613	918170129	7	140.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	918498045	99	16.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	918355074	99	34.65	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	918389667	99	5.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	918370233	99	26.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	918332151	99	55.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V185961			5,472.65			
Check Number V185962						
1993	51883919	1	115.33	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	785301 NUTRIENT AGAR 500G
1993	51883919	2	38.38	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	875724 METHYLENE BLUE 0.1% 500ML
1993	51883919	3	467.40	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	884835 FL-2-PROPANOL 70% LG 19L
1993	51883919	4	125.40	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	634090 PAPER,LENS/BIBULOUS,4X6",BKLT
1993	51883919	5	43.32	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	871391 FL-KOVAC SOL 100ML
1993	51930370	6	56.05	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	834495 CM-NITRATE TEST REAGENT A100ML
1993	51883919	6	112.10	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	834495 CM-NITRATE TEST REAGENT A100ML
1993	51931467	7	163.29	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	834496 CM-NITRATE TEST REAGENT B100ML
1993	51883919	8	57.90	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	703038 INOCULATING LOOP, STER 10UL/25
1993	51883919	9	243.20	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	703032B STERILE COTTON-TIPPED APPLICTR
1993	51883919	10	61.18	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	784920 MR-VP MEDIUM 100G
1993	51883919	11	87.64	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	785941 PHENOL RED DEX BROTH 500G
1993	51883919	12	100.13	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	785981 PHENOL RED LACTOSE BR 500G
1993	51883919	13	96.61	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	786101 PHENOL RED SUCRO BR 500G
1993	51883919	14	87.40	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	788761 UREA BROTH 500G
1993	51901167	15	74.38	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	787801 THIOGLYCOLLATE MED FL 500G
1993	51883919	16	69.87	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	784641 MANNITOL SALT AGAR 500G
1993	51883919	17	151.10	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	784942 MUELLER HINTON AGAR 500G
1993	51883919	18	126.16	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	741251 DISH,PETRI,100X15MM, CS/500 POLYSTYRENE
1993	51883919	19	129.15	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	741255 DISH,PETRI,150X15MM, CS/100 POLYSTYRENE
1993	51883919	20	60.28	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	787320 STARCH AGAR 100G
1993	51883919	21	78.09	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	787040 SIMMONS CITRATE AGAR 100G
1993	51883919	22	19.36	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	632960 COVERSLIPS, STUDENT-QUALITY, GLASS, 18 X 18 MM, BOX OF 100
1993	51883919	23	70.68	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	841733 FL-ACID ALCOHOL 3% LG 500ML

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	51883919	24	72.60	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	716550 DROPPING BOTTLE, PLASTIC,15ML
1993	51883919	25	72.60	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	716549 DROPPING BOTTLE, PLASTIC, 7 ML
1993	51883919	26	56.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	716552 DROPPING BOTTLE, PLASTIC, 30ML
1993	51883919	27	60.18	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	783080 EMB AGAR 100G
1993	51883919	28	34.91	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	788420 TRYPTIC SOY AGAR 100G
1993	51883919	29	253.27	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	787160 SPIRIT BLUE AGAR 100G
1993	51883919	30	157.84	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	784901 MOTILITY TEST MEDIUM 500G
1993	51883919	31	247.20	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	155763A MEDIA, SKIM MILK AGAR BOTTLE
1993	51883919	32	121.74	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	785381 NUTRIENT GELATIN 500G
1993	51889419	33	214.24	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	775929 DNASE AGAR BOTTLE
1993	51883919	33	74.16	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	775929 DNASE AGAR BOTTLE
1993	51889840	34	248.85	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	801056 DRYSLIDE, OXIDASE
1993	51883919	35	208.02	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	834481 OXIDASE REAGENT 30ML
1993	51913714	36	183.06	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	825142 DECAR BR MOEL LYS PK10
1993	51891629	36	427.14	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	825142 DECAR BR MOEL LYS PK10
1993	51889840	37	749.52	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	825152 DECARB BR MOEL ORN PK10
1993	51883919	38	139.27	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	786160 PHENYLALANINE AGAR 100G
1993	51883919	39	59.10	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	624540 UTILITY FORCEPS, STAINLESS STEEL, CURVED, 6 IN
1993	51889840	40	95.76	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	805081 ANTIBIOTIC SET-BBL
1993	51905735	41	502.80	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	822042 TSA W/5% SH BL PK10
1993	51889840	42	11.97	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	155155 BACTERIA, MICROCOCCUS LUTEUS
1993	51889840	43	11.97	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	155452 BACT., SERRATIA MARCESCENS D1
1993	51889840	44	11.97	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	154941 BACTERIA, CITROBACTER FREUNDII
1993	51889840	45	11.97	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	154900 BACTERIA, BACILLUS MEGATERIUM
1993	51889840	46	11.97	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	154921 BACTERIA, BACILLUS SUBTILIS
1993	51889840	47	11.97	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	155030 BACTERIA, ENTEROBACTER AEROGEN
1993	51889840	48	11.97	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	155065 BACTERIA, ESCHERICHIA COLI K12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	51889840	49	11.97	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	155255 BACTERIA, PSEUD. FLUORESCENS
1993	51889840	50	11.97	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	155518 BACTERIA, SPOROSARCINA UREAE
1993	51889840	51	11.97	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	155556 BACTERIA, STAPH. EPIDERMIDIS
1993	51889840	52	11.97	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	154928 BACT., BRANHAMELLA CATARRHALIS
1993	51889840	53	19.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	155640A MICROKWIK, STREP SALIVARIUS
1993	51889840	55	11.97	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	154995 BACTERIA, CLOSTRID. SPOROGENES
1993	51883919	56	220.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
Total for check number V185962			6,995.30			
Check Number V185963						
1993	90705214	1	7,920.00	62321	CURRICULUM ASSOCIATES, LLC	I-READY LEARNING TEACHER TOOLBOX ACCESS MATH AND READING + WRITING 501-800 STUDENTS SUBSCRIPTION
Total for check number V185963			7,920.00			
Check Number V185964						
1993	7205220	1	494.00	00001096	DEMCO, INC.	3 TIER BOOK CART FOR BATTLE OF THE BOOK BOOKS FOR USE BY STUDENTS IN THE LIBRARY
1993	7206105	1	418.00	00001096	DEMCO, INC.	LIBRARY QUITE SINGLE-SIDE BKTRKEND-RANGE 44-1/2 X 18 BAHAMA BLUE W12229270
1993	7205220	2	197.60	00001096	DEMCO, INC.	SHIPPING AND PROCESSING
1993	7206105	2	119.40	00001096	DEMCO, INC.	SHIPPING
Total for check number V185964			1,229.00			
Check Number V185965						
4613	57022	1	521.82	54751	DISCOUNT BANNERS AND SIGNS INC.	12X18" HEAVY DUTY ALUMINUM SIGNS
4613	58010	1	105.00	54751	DISCOUNT BANNERS AND SIGNS INC.	3X5 VERTICAL BANNERS- 7TH AND 8TH GRADE CROSS COUNTRY
4613	57022	2	71.98	54751	DISCOUNT BANNERS AND SIGNS INC.	18X24" HEAVY DUTY ALUMINUM SIGNS
Total for check number V185965			698.80			
Check Number V185966						
6803	JC1000004449	0	-198.51	47167	ENTECH SALES AND SERVICE, INC.	RETIANAGE PO 22000968
6803	JC1000004449	1	3,970.00	47167	ENTECH SALES AND SERVICE, INC.	WHITLEY ROAD - ENTECH SALES TO INSTALL SAFETY AND SECURITY AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS
Total for check number V185966			3,771.49			
Check Number V185967						
1993	549559	1	1,435.89	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE WSE LIBRARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	555236F	1	480.97	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS DO NOT EXCEED $2500
1993	549559A	1	782.39	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE WSE LIBRARY
1993	547564A	1	135.37	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED LIST FOR REPLACEMENT COPIES OF LOST/WEEDED BOOKS
1993	547564	1	1,096.37	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED LIST FOR REPLACEMENT COPIES OF LOST/WEEDED BOOKS
1993	555236	1	1,716.86	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS DO NOT EXCEED $2500
1993	547564	2	83.57	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING FEE
1993	547564A	2	10.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING FEE
Total for check number V185967			5,742.38			
Check Number V185968						
1993	10015880	1	215.00	67293	CARDINAL'S SPORT CENTER, INC.	UA M'S COMMAND W-UP FZ MIDNIGHT NAVY MD- FOR STUDENT USE ONLY!!!!
1993	10020560	1	645.00	67293	CARDINAL'S SPORT CENTER, INC.	UA M'S COMMAND W-UP FZ MIDNIGHT NAVY MD- FOR STUDENT USE ONLY!!!!
1993	10020560	2	860.00	67293	CARDINAL'S SPORT CENTER, INC.	UA M'S COMMAND WARMUP FZ MIDNIGHT NAVY MD PANT - FOR STUDENT USE ONLY!!!!!
1993	10013304	3	30.00	67293	CARDINAL'S SPORT CENTER, INC.	MARK V BBALL SCOREBOOK- FOR STUDENT USE ONLY!!!!!
1993	10013303	4	840.00	67293	CARDINAL'S SPORT CENTER, INC.	WOS 28.5 ELITE PRO TFT NC NS BASKETBALLS- FOR STUDENT USE ONLY!!!
1993	10013304	5	1.99	67293	CARDINAL'S SPORT CENTER, INC.	INFLATING NEEDLES NC NS- FOR STUDENT USE ONLY!!!
1993	10013303	6	52.00	67293	CARDINAL'S SPORT CENTER, INC.	MARKER BOARD BASKETBALL FC NO SIZE- FOR STUDENT USE ONLY!!!!
1993	10013304	7	70.00	67293	CARDINAL'S SPORT CENTER, INC.	HEAVY DUTY ANTI-WHIP NET- FOR STUDENT USE ONLY!!!
1993	10020560	8	510.00	67293	CARDINAL'S SPORT CENTER, INC.	UA HUSTLE 5.0 TEAM BACKPACK- FOR STUDENT USE ONLY!!!!
1993	10020560	99	129.00	67293	CARDINAL'S SPORT CENTER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V185968			3,352.99			
Check Number V185969						
4613	55891	1	2,311.92	00023107	GROGGY DOG SPORTSWEAR	COMFORT COLORS C1717 PERIWINKLE TSHIRT WITH FULL FRONT 2 COLOR DESIGN 22-06-244 S-29, M-95, L-32, XL-15
4613	55891	2	46.56	00023107	GROGGY DOG SPORTSWEAR	COMFORT COLORS C1717 PERWINKLE WITH FULL FRONT 2 COLOR DESIGN 22-06-244 2XL-2, 3XL-1
Total for check number V185969			2,358.48			
Check Number V185970						
4613	364623636	1	12.90	00009210	J. W. PEPPER & SON, INC	10999688--YOU ARE THE SONG JACOB NARVERUD SSA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	364517256	1	45.99	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $1000**
4613	364629596	2	12.60	00009210	J. W. PEPPER & SON, INC	10351270 YOU ARE MY MUSIC LAURA FARNELL SSA
4613	364623636	3	5.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V185970			77.48			
Check Number V185971						
1993	FTWINV006508	1	576.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV006509	1	683.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV006506	1	1,002.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V185971			2,261.00			
Check Number V185972						
2842	601068101422	1	378.10	80434	LAKESHORE PARENT, LLC	LC634BU EASY-CLEAN ROOM DIVIDER
2842	601068101422	2	47.49	80434	LAKESHORE PARENT, LLC	PP181 GIANT CLASSROOM TIMER
2842	601068101422	3	6.64	80434	LAKESHORE PARENT, LLC	HH829 CHILDREN'S TIMER
2842	601068101422	4	14.24	80434	LAKESHORE PARENT, LLC	PP183 COUNT UP & COUNT DOWN DIGITAL TIMER
2842	601068101422	5	56.99	80434	LAKESHORE PARENT, LLC	GG379 REUSABLE WRITE & WIPE POCKET - SET OF 30
2842	601068101422	6	12.34	80434	LAKESHORE PARENT, LLC	EE906 BEGINNING SOUNDS LEARNING PUZZLES
2842	601068101422	7	19.99	80434	LAKESHORE PARENT, LLC	TT232 MOLD & PLAY SENSORY SAND SET
2842	601068101422	8	37.99	80434	LAKESHORE PARENT, LLC	PP712 OPERATIONS FOLDER GAME LIBRARY - K-GR. 1
2842	601068101422	9	37.99	80434	LAKESHORE PARENT, LLC	FF199 WORD WORK FOLDER GAME LIBRARY - PRE K-K
2842	601068101422	10	37.99	80434	LAKESHORE PARENT, LLC	PP711 COUNTING & PLACE VALUE FOLDER GAME LIBRARY - K-GR. 1
2842	601068101422	11	37.99	80434	LAKESHORE PARENT, LLC	HH461 NUMBERS & COUNTING FOLDER GAME LIBRARY - PRE K-K
2842	601068101422	12	37.99	80434	LAKESHORE PARENT, LLC	HH464 SHAPES & MEASUREMENT FOLDER GAME LIBRARY - PRE K-K
2842	601068101422	13	37.99	80434	LAKESHORE PARENT, LLC	PP713 MEASUREMENT & DATA FOLDER GAME LIBRARY - K-GR. 1
2842	601068101422	14	37.99	80434	LAKESHORE PARENT, LLC	TT691 FIVE SENSES INSTANT LEARNING CENTER
2842	601068101422	15	31.34	80434	LAKESHORE PARENT, LLC	SE581 RAINBOW LIQUID SENSORY VIEWERS
2842	601068101422	16	42.74	80434	LAKESHORE PARENT, LLC	LC133 ADDITION LEARNING LOCKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2842	601068101422	17	31.34	80434	LAKESHORE PARENT, LLC	HH967 POP & ADD TO 20 GAME
2842	601068101422	18	26.59	80434	LAKESHORE PARENT, LLC	DD764 COUNT & LINK ACTIVITY KIT
2842	601068101422	19	28.49	80434	LAKESHORE PARENT, LLC	PP937 GIANT MAGNETIC NUMBER OF THE DAY CHART
2842	601068101422	20	28.49	80434	LAKESHORE PARENT, LLC	TT293 IT'S A SNAP! SIMPLE ADDITION CENTER
2842	601068101422	21	236.55	80434	LAKESHORE PARENT, LLC	LC771 MATH MANIPULATIVE TOOLBOX - K-GR. 1 - SET OF 10
2842	601068101422	22	28.49	80434	LAKESHORE PARENT, LLC	GS364 GEOSTIX®
2842	601068101422	23	12.34	80434	LAKESHORE PARENT, LLC	HH728 NUMBERS TO 100 MATCH-UPS
2842	601068101422	24	16.14	80434	LAKESHORE PARENT, LLC	TH4530 PATTERN BLOCKS DESIGN CARDS
2842	601068101422	25	28.49	80434	LAKESHORE PARENT, LLC	EE621 SOCIAL-EMOTIONAL PHOTO LIBRARY
2842	601068101422	26	26.59	80434	LAKESHORE PARENT, LLC	EE928 WHAT GOES TOGETHER? ACTIVITY BOX
2842	601068101422	27	33.24	80434	LAKESHORE PARENT, LLC	PP949 POSITIONAL WORDS RESOURCE BOX
2842	601068101422	28	31.34	80434	LAKESHORE PARENT, LLC	AC225 ALPHA-BOTS
2842	601068101422	29	94.53	80434	LAKESHORE PARENT, LLC	LC546 CIRCLE TIME LEARNING CENTER
2842	601068101422	30	31.34	80434	LAKESHORE PARENT, LLC	LC113 LETTER CRAYONS WORD BUILDING CENTER
2842	601068101422	31	56.99	80434	LAKESHORE PARENT, LLC	TT550 CREATING SIGHT-WORD SENTENCES CENTER
2842	601068101422	32	40.84	80434	LAKESHORE PARENT, LLC	RR630 DRAW & WRITE JOURNAL - SET OF 10
2842	601068101422	33	28.49	80434	LAKESHORE PARENT, LLC	LL317 GUMBALL GRAB PRE-WRITING GAME
Total for check number V185972			1,656.08			
Check Number V185973						
1993	008371	1	157.38	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V185973			157.38			
Check Number V185974						
1993	637742	1	60.00	00002009	BETROID ENTERPRISES INC	MUSIC FOR THE FRHS BAND
Total for check number V185974			60.00			
Check Number V185975						
1993	1939524-00	2	13.27	00002011	HERTZBERG - NEW METHOD, INC.	VACANCY 315318
1993	1939524-00	3	13.27	00002011	HERTZBERG - NEW METHOD, INC.	UNDROWNED 315320
1993	1939524-00	4	12.42	00002011	HERTZBERG - NEW METHOD, INC.	HAUNT ME 315317
1993	1939524-00	5	12.42	00002011	HERTZBERG - NEW METHOD, INC.	BURY ME 315321

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1939524-00	6	12.42	00002011	HERTZBERG - NEW METHOD, INC.	SCARE ME 315319
1993	1939524-00	7	12.42	00002011	HERTZBERG - NEW METHOD, INC.	FOLLOW ME 315316
1993	1939524-00	8	13.27	00002011	HERTZBERG - NEW METHOD, INC.	COLLECTED 315315
1993	1939524-00	9	12.42	00002011	HERTZBERG - NEW METHOD, INC.	COLLECTOR 185044
1993	1939524-00	10	14.12	00002011	HERTZBERG - NEW METHOD, INC.	IT HAPPENED ON A TRAIN 52648
1993	1939524-00	11	13.27	00002011	HERTZBERG - NEW METHOD, INC.	CASE OF THE CASE OF MISTAKEN IDENTITY 37732
1993	1939524-00	12	14.12	00002011	HERTZBERG - NEW METHOD, INC.	DANGER GOES BERSERK 75065
1993	1939524-00	13	13.27	00002011	HERTZBERG - NEW METHOD, INC.	GHOSTWRITER SECRET 46237
1993	1939524-00	15	14.97	00002011	HERTZBERG - NEW METHOD, INC.	ZATANNA AND THE HOUSE OF SECRETS 200840
1993	1939524-00	16	20.39	00002011	HERTZBERG - NEW METHOD, INC.	BLACK BOOK OF COLORS 33109
1993	1939524-00	17	21.27	00002011	HERTZBERG - NEW METHOD, INC.	NUBS: THE TRUE STORY OF A MUTT, A MARINE... 44962
1993	1939524-00	21	13.27	00002011	HERTZBERG - NEW METHOD, INC.	FOOTBALL CHAMP 36502
1993	1939524-00	22	13.27	00002011	HERTZBERG - NEW METHOD, INC.	MICKEY & ME 196241
1993	1939524-00	23	13.27	00002011	HERTZBERG - NEW METHOD, INC.	JACKIE & ME 160641
1993	1939524-00	24	13.27	00002011	HERTZBERG - NEW METHOD, INC.	BABE & ME 21065
1993	1939524-00	25	13.27	00002011	HERTZBERG - NEW METHOD, INC.	HONUS & ME 139200
1993	1939524-00	27	13.27	00002011	HERTZBERG - NEW METHOD, INC.	DORY FANTASMAGORY 117415
1993	1939524-00	28	10.83	00002011	HERTZBERG - NEW METHOD, INC.	TROUBLE WITH WEASELS 107691
1993	1939524-00	29	13.27	00002011	HERTZBERG - NEW METHOD, INC.	TWILIGHT (ERIN HUNTER) 129058
1993	1939524-00	30	13.27	00002011	HERTZBERG - NEW METHOD, INC.	SUNSET 135604
1993	1939524-00	31	9.71	00002011	HERTZBERG - NEW METHOD, INC.	MEANWHILE, BACK AT THE RANCH 76349
1993	1939524-00	32	14.29	00002011	HERTZBERG - NEW METHOD, INC.	MYSTERY OF THE MIDNIGHT RIDER 71063
1993	1939524-00	33	13.42	00002011	HERTZBERG - NEW METHOD, INC.	STRANGERS ON A TRAIN 67677
1993	1939524-00	34	13.42	00002011	HERTZBERG - NEW METHOD, INC.	ONCE UPON A THRILLER 75019
1993	1939524-00	35	13.42	00002011	HERTZBERG - NEW METHOD, INC.	SECRET AT MYSTIC LAKE 82671
1993	1939524-00	36	13.42	00002011	HERTZBERG - NEW METHOD, INC.	SABOTAGE AT WILLOW WOODS 80432
1993	1939524-00	37	13.42	00002011	HERTZBERG - NEW METHOD, INC.	FENWAY FOUL UP 48887

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1939524-00	38	14.27	00002011	HERTZBERG - NEW METHOD, INC.	SWINDLE 37137
1993	1939524-00	39	14.27	00002011	HERTZBERG - NEW METHOD, INC.	ZOOBREAK 39237
1993	1939524-00	40	14.27	00002011	HERTZBERG - NEW METHOD, INC.	FRAMED 119377
1993	1939524-00	41	15.12	00002011	HERTZBERG - NEW METHOD, INC.	WHISPERING PINES 321491
1993	1939524-00	43	17.17	00002011	HERTZBERG - NEW METHOD, INC.	EVERTREE 97106
1993	1939524-00	44	16.82	00002011	HERTZBERG - NEW METHOD, INC.	BELLY FLOP 63383
1993	1939524-00	46	18.52	00002011	HERTZBERG - NEW METHOD, INC.	BIGGEST BESTEST TIME EVER 52055
1993	1939524-00	47	14.27	00002011	HERTZBERG - NEW METHOD, INC.	TOOTHPASTE MILLIONAIRE 304193
1993	1939524-00	51	17.17	00002011	HERTZBERG - NEW METHOD, INC.	RISE AND FALL 97105
1993	1939524-00	52	20.57	00002011	HERTZBERG - NEW METHOD, INC.	CHANCE TO FLY 306205
1993	1939524-00	59	15.76	00002011	HERTZBERG - NEW METHOD, INC.	DIARY MINECRAFT ZOMBIE ZOMBIE SWAP 182038
1993	1939524-00	63	11.34	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
Total for check number V185975			610.96			
Check Number V185976						
1993	PES 11-1-22	1	35.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	PEROT MUSEUM FAMILY SCIENCE NIGHT COMMUNITY OUTREACH
Total for check number V185976			35.00			
Check Number V185977						
1993	110388	1	116.95	00013500	PRECISION BUSINESS MACHINES, INC	MC-10 MAINTENANCE CARTRIDGE FOR 750, 670, COLOR PRINTERS
1993	110334	1	659.98	00013500	PRECISION BUSINESS MACHINES, INC	DL404-300 XYRON DUAL SIDED LAMINATE FOR MODEL 2500 25" X 300' ROLL SET
1993	110334	2	59.39	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING AND HANDLING
1993	110388	2	20.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING AND HANDLING
Total for check number V185977			856.32			
Check Number V185978						
1993	4124147-00	1	2.61	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1993	4124147-00	2	79.18	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1993	4124147-00	3	95.02	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1993	4124147-00	4	13.00	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1993	4124147-00	5	7.20	00002044	SCHOOL HEALTH CORPORATION	34105|Eye Wash - 4 oz. (Compare active ingredient to Dacriose)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4124147-00	6	36.89	00002044	SCHOOL HEALTH CORPORATION	1020146|Synmax Synthetic Vinyl Exam Glove, Powder Free, Medium, 100/Box
1993	4124147-00	7	4.38	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1993	4124147-00	8	15.74	00002044	SCHOOL HEALTH CORPORATION	28177|Dukal Hypo-Pore Paper Surgical Tape 1/2" x 10 yds. 24/Box
1993	4124147-00	9	15.74	00002044	SCHOOL HEALTH CORPORATION	28178|Dukal Hypo-Pore Paper Surgical Tape 1" x 10 yds. 12/Box
1993	4124147-00	10	58.05	00002044	SCHOOL HEALTH CORPORATION	47028|Save-A-Tooth Emergency Tooth Preserving System
1993	4124147-00	11	29.90	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1993	4124147-00	12	39.06	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
Total for check number V185978			396.77			
Check Number V185979						
6803	308104053876	1	849.60	78229	SCHOOL SPECIALTY, LLC	586263 CART UTILITY SS 300LB CAPACITY 27.5X16.25X32.125IN
6803	208131130733	2	965.74	78229	SCHOOL SPECIALTY, LLC	1272113 BRENT CLAY EXTRUDER HD WITH EASY LOCK
6803	208131130733	3	2,218.72	78229	SCHOOL SPECIALTY, LLC	232761 WARE CART WITH SHELVES INCLUDED
6803	308104053876	6	58.95	78229	SCHOOL SPECIALTY, LLC	090033 BOOKLET STAPLER B440SB
6803	308104053876	7	661.30	78229	SCHOOL SPECIALTY, LLC	2040920 NATURE VIEW ACRYLIC BACK CABINET 36IN
6803	308104053876	9	235.56	78229	SCHOOL SPECIALTY, LLC	1584457 STOOL NATIONAL PUBLIC SEATING PADDED WITH BACKREST 19-27IN ADJ SEAT HEIGHT - BLACK
Total for check number V185979			4,989.87			
Check Number V185980						
1993	2227902700	1	1,002.49	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V185980			1,002.49			
Check Number V185981						
4613	INV-19442	1	380.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	24X36 SIGNICADE WITH TWO INSERTS
Total for check number V185981			380.00			
Check Number V185982						
4613	499104	1	136.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D473 YOUTH HARMONIQUE-BLACK - Y. SIZES: 07-1, 08-1
4613	499104	2	345.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D645 HARMONIQUE DRESS - BLACK. SIZES: 04-3, 06-1, 08-1
4613	499104	99	33.67	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V185982			514.67			
Check Number V185983						
1993	386721	1	335.00	00007632	TASBO	REGISTRATION FOR SHELLEY WILLIAMS AND DEB FONTANA TO ATTEND ONLINE PURCHASING ACADEMY OCTOBER 13-14, 2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V185983			335.00			
Check Number V185984						
1993	3963-2	1	261.56	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASE OF PAINT & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V185984			261.56			
Check Number V185985						
1993	13245289	1	127.80	00012204	TRANE U.S. INC.	HVAC TO PURCHASE PARTS & TOOLS FOR USE THROUGHGOUT THE DISTRICT
1993	13246268	1	106.46	00012204	TRANE U.S. INC.	HVAC TO PURCHASE PARTS & TOOLS FOR USE THROUGHGOUT THE DISTRICT
Total for check number V185985			234.26			
Check Number V185986						
1993	SI2202103	2	48.36	00003175	WEST MUSIC COMPANY, INC	ITEM #540027 BEAR PAW CREEK BPC2004 STRETCHY BAND; MD; 12FT
1993	SI2202103	3	55.79	00003175	WEST MUSIC COMPANY, INC	ITEM #540051 OCTABAND OCT8 OCTABAND; 8-LEG; UP TO 78"
1993	SI2202103	4	26.04	00003175	WEST MUSIC COMPANY, INC	ITEM #200266 BEAR PAY CREEK BPC2009 BEAN BAGS; SET OF 12; CLOTH
Total for check number V185986			130.19			
Check Number V185987						
1993	138734	1	441.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
1993	138735	1	273.25	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
Total for check number V185987			714.25			
Check Number WT091026						
8633	T-9	0	2,250.00	55384	PENSERV PLAN SERVICES, INC	MONTHLY O53 SUPT PMT
8633	T-9	0	471,664.23	55384	PENSERV PLAN SERVICES, INC	MONTHLY O53
8633	T-9	0	287.75	55384	PENSERV PLAN SERVICES, INC	MONTHLY O53 LOAN PMT
Total for check number WT091026			474,201.98			
Check Date 10/27/2022						
Check Number 215741						
1993	COMMS 230054	1	900.00	72824	CRYSTAL M LEONGUERRERO	TO PRINT THE KELLER ISD LINK MAGAZINE AND PROVIDE US WITH HARD COPIES
Total for check number 215741			900.00			
Check Number 215742						
4613	TCHS 12-30-2	0	400.00	61554	ALLEN H.S. TAKEDOWN BOOSTER CLUB	TCHS WRES 12-30-22
1993	TCHS 12-30-2	0	500.00	61554	ALLEN H.S. TAKEDOWN BOOSTER CLUB	TCHS WRES 12-30-22
Total for check number 215742			900.00			
Check Number 215743						
1993	A329919	0	120.00	80501	MARK STEWART ALLISON	ISMS FBALL 10-4-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 215743			120.00			
Check Number 215744						
2403	814006	0	117.55	81473	ADAN ALONZO	REF 814006 LUNCH
Total for check number 215744			117.55			
Check Number 215746						
8653	1K1H73CRFYG4	1	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07VVJZG6D|10 Feet Long Roll Silver Foil Fringe Garland - Pack of 2 | Shiny Metallic Tassle Banner | Ideal for Parade Floats, Bridal Shower, Bachelorette, Wedding, Birthday | Wall Hanging Fringe Garland Banner
4613	1K1H73CRGPDJ	1	118.56	55725	AMAZON CAPITAL SERVICES, INC	B09BFH1J85|Perogen Archery Arm Guards Arm Adjustable Bow Protector for Adults Youth Shooting Hunting Practice
4613	1NQ7P6WC7VMV	1	13.90	55725	AMAZON CAPITAL SERVICES, INC	B001BXO0Y2|Mehron Makeup CreamBlend Stick - Body Paint (.75oz) (Black)
4613	1MMMCM1HYPYL	1	35.90	55725	AMAZON CAPITAL SERVICES, INC	B0030A85LS|NEIKO 53942A High Visibility Safety Vest with Reflective Strips | Size X-Large | Neon Yellow Color | Zipper Front | For Emergency, Construction and Safety Use
4613	13Y36H96N9DP	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B01D40LHTU|Seed Needs, 2.1 oz Bulk Package - 30,000 Seeds Texas - Oklahoma Butterfly Attracting Wildflower Mixture (99% Pure Live Seed
4613	14RKWMX37W9Y	1	49.73	55725	AMAZON CAPITAL SERVICES, INC	B06Y28LJKN|GoSports Premier Soccer Ball with Premium Pump 6 Pack, Size 4
4613	1419FMPM3QF3	1	175.14	55725	AMAZON CAPITAL SERVICES, INC	B09RTVD1GF|Energizer AA Batteries, Double A Long-Lasting Alkaline Power Batteries (32 Pack)
1993	1J7DKMN6RND6	1	12.98	55725	AMAZON CAPITAL SERVICES, INC	B08M1253G3|Blue Bear Protection Antibacterial Hand Wipes, Wet Wipes, Hand Cleaning Wipes, Hand Wipes for Adults [amp] Kids, Travel Wipes, Hand Wipes Container Wet Wipes for Hands, Gym Wipes (15 count, 12 Pack)
1993	1K7WVK9YCNYN	1	43.98	55725	AMAZON CAPITAL SERVICES, INC	B07WNJJVKN|16 in 1 Drinking Water Test Kit |High Sensitivity Test Strips detect pH, Hardness, Chlorine, Lead, Iron, Copper, Nitrate, Nitrite | Home Water Purity Test Strips for Aquarium, Pool, Well [amp] Tap Water
1993	1JJMFQMPNWR4	1	119.98	55725	AMAZON CAPITAL SERVICES, INC	B001H42HD6|Hisonic HS120B Rechargeable [amp] Portable PA (Public Address) System with Built-in UHF Wireless Microphone (1 Handheld +1
1993	1PXJY9QPNG7Q	1	14.98	55725	AMAZON CAPITAL SERVICES, INC	B018F1F9EM|AAR Rosewood Wood Spoon Percussion Irish Celtic Folk Musical 9" long
1993	1PLWL7M4XQTL	1	159.90	55725	AMAZON CAPITAL SERVICES, INC	B07DMG4ZSZ|HP 747 Gray 300-ml Genuine Ink Cartridge (P2V86A) for DesignJet Z9+ Large Format Printers

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1Q9XLNR7N4QP	1	7.92	55725	AMAZON CAPITAL SERVICES, INC	B07QM85F29|Hybsk 200pcs Clear Oil Change/Service Reminder Stickers 2"x2" Premium Quality Oil Change Stickers (Black)
1993	1WVKFQDH4FDJ	1	219.97	55725	AMAZON CAPITAL SERVICES, INC	B09T6NBQ4C|Psilvam Patio Rocking Chair, Poly Lumber Porch Rocker with High Back, 350Lbs Support Rocking Chairs for Both Outdoor
1993	11QTCNMYFJWL	1	69.86	55725	AMAZON CAPITAL SERVICES, INC	B07YZNYV9C|Ultimate Office Mesh Wall File Organizer, 10 Tier Vertical Mount Hanging File Sorter. Multipurpose Display Rack INCLUDES 18, 3rd Cut PocketFile Clear Document Folder Project Pockets (Black)
1993	13Y36H96P7K7	1	182.70	55725	AMAZON CAPITAL SERVICES, INC	B00B32P41O|Tork Paper Hand Towel Roll Natural H21, Universal, 100% Recycled Fiber, 6 Rolls x 800 ft, RK8002
1993	13Y36H6646HN	1	22.74	55725	AMAZON CAPITAL SERVICES, INC	B000PAX0WU|SoftTouch 4653395N Furniture Caster Cups Square for Carpet or Durable Hard Floors, 2 Inch, 4 Pack, Brown, 4 Piece
1993	19FKV3YYWW63	1	7.03	55725	AMAZON CAPITAL SERVICES, INC	B002W6ZVMC|Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99916) , Silver
1993	19FKV3YY1LQY	1	65.74	55725	AMAZON CAPITAL SERVICES, INC	B06Y22S2CS|Avery Economy View 3 Ring Binders, 1" Round Rings, 12 White Binders (05711)
1993	17PLVRQJWHRT	1	15.90	55725	AMAZON CAPITAL SERVICES, INC	B000JZEABG|Black Forest Gummy Bears Candy, 6 Lb
1993	19QYNRVLTXKK	1	10.23	55725	AMAZON CAPITAL SERVICES, INC	B00MH4QM1S|Amazon Basics 8 Pack 9 Volt Performance All-Purpose Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack
1993	1GDYVVFXYGXR	1	239.92	55725	AMAZON CAPITAL SERVICES, INC	B08CK5B2D3|Sheet Protectors, HERKKA 600 Pack Upgrade Clear Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder
1993	1H4YTJTDPFG1	1	58.81	55725	AMAZON CAPITAL SERVICES, INC	1569003998|Best Practices for Documenting Occupational Therapy Services in Schools
8653	1K1H73CRFYG4	2	6.89	55725	AMAZON CAPITAL SERVICES, INC	B07ZKVQ9L4|50 Pcs Flat Paint Brushes for Touch Up, Anezus Small Paint Brushes for Classroom Crafts Paint Brushes for Acrylic Painting Watercolor Canvas Face Painting
4613	1NQ7P6WC7VMV	2	12.95	55725	AMAZON CAPITAL SERVICES, INC	B003P60EQG|Mehron Makeup Metallic Powder (1 oz) (Gold)
4613	1MMMCM1HYPYL	2	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0030A85M2|NEIKO 53943A High Visibility Safety Vest with Reflective Strips | Size XX-Large | Neon Yellow Color | Zipper Front | For Emergency, Construction and Safety Use

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	14RKWMX37W9Y	2	20.99	55725	AMAZON CAPITAL SERVICES, INC	B08BDDRQ29|UNICLI Sports Soccer Cones for Drills - Easy-to-Carry Mini Cones with Stylish Mesh Bag and Holder for Sports - Set of 50 Small Cones Markers
4613	13Y36H96N9DP	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07FRQZDJ8|Outsidepride Tall Native Grass Seed Mix of Bluestems, Switchgrass, [amp] Indian Grass Seeds - 1 LB
1993	1Q9XLNR7N4QP	2	14.58	55725	AMAZON CAPITAL SERVICES, INC	B07TFK3NN4|Nilight - TL-09 6 Inch Oval White LED Trailer Tail Lights 2PCS 10 LED w/Flush Mount Grommets Plugs IP67 Waterproof Reverse/Back Up Trailer Lights for RV Truck Jeep, 2 Years Warranty
1993	1PXJY9QPNG7Q	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07FCTS28K|ArtCreativity Jump n Leap Frog Toy - 144 Pack of 2 Inch Assorted Colors, Cool Jumping Frogs for Kids - Vibrant Color Variety - Fun Party Favors, Goody Bag Fillers, Contest Prizes for Girls and Boys
1993	1PLWL7M4XQTL	2	159.90	55725	AMAZON CAPITAL SERVICES, INC	B07DTGV926|HP 746 Magenta 300-ml Genuine Ink Cartridge (P2V78A) for DesignJet Z6 [amp] Z9+ Large Format Printers
1993	13Y36H6646HN	2	28.99	55725	AMAZON CAPITAL SERVICES, INC	B09DKVD3X8|12 Pack Multi-Function Electronic Digital Sport Stopwatch Timer, Large Display with Date Time and Alarm Function,Suitable for Sports Coaches Fitness Coaches and Referees(Black)
1993	17PLVRQJWHRT	2	59.96	55725	AMAZON CAPITAL SERVICES, INC	B000TSZ43Q|Daron Flying Skyhawk on a String
1993	19FKV3YYWW63	2	20.95	55725	AMAZON CAPITAL SERVICES, INC	B007GDW1BU|LUXPaper 8.5 x 11 Cardstock for Crafts and Cards in Mandarin, Scrapbook Supplies, 50 Pack (Orange)
1993	19QYNRVLTXKK	2	23.78	55725	AMAZON CAPITAL SERVICES, INC	B07SFKC8CM|Slider Pencil Case - Sliding Pens and Pencils Case with Button Snap Closure - for School, Home, Office - Assorted Colors - (6-Pack)
8653	1K1H73CRFYG4	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	B097QTKDVN|Balloon Arch Kit, Adjustable Balloon Arch Holder Kit with Base Balloon Stand for Floor with Pumps [amp] Clips 10 Ft Tall Balloon Arch Stand Kit for Outdoors Wedding Birthday Party Supplies Decoration
4613	1NQ7P6WC7VMV	3	31.88	55725	AMAZON CAPITAL SERVICES, INC	B00B27040G|Bioderma - Sebium H2O Micellar Water - Facial Cleanser and Makeup Remover - Micellar Cleansing Water for Combination to Oily Skin
4613	1MMMCM1HYPYL	3	190.62	55725	AMAZON CAPITAL SERVICES, INC	B0030AA3YK|NEIKO 53941A High Visibility Safety Vest with Reflective Strips | Size Large | Neon Yellow Color | Zipper Front | For Emergency, Construction and Safety Use
4613	13Y36H96N9DP	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B088C4LQP1|Tube of Ladybug Larvae

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	14RKWMX37W9Y	3	46.99	55725	AMAZON CAPITAL SERVICES, INC	B09FLXSZCP|Perzomido Soccer Scrimmage Team Practice Jersey, Scrimmage Vests Team pinnies Jerseys for Sport Basketball Football (24 PCS Large)
1993	1PLWL7M4XQTL	3	83.97	55725	AMAZON CAPITAL SERVICES, INC	B0844LF1Q2|GIFTEXPRESS Pack of 12 Letter Size Sketch Book Bound Spiral Premium Sketch Pads Set, Pencil Sketch Book 30 Sheets Each, 8.5" X 11" Side Wire Bound, White Blank Paper Sheets for Pencil, Ink, Pastel
1993	13Y36H6646HN	3	149.95	55725	AMAZON CAPITAL SERVICES, INC	B09LQQB167|Inflatable 5 Foot Tall Double Sided Football Receiver and Baseball Catcher Target Trainer Set | Includes One Inflatable with Two Sided, 2 Plush Footballs, 2 Plush Baseballs
1993	19FKV3YYWW63	3	39.90	55725	AMAZON CAPITAL SERVICES, INC	B007GE01Z2|LUXPaper 8.5 x 11 Cardstock for Crafts and Cards in 100 lb. Chocolate, Scrapbook Supplies, 50 Pack (Brown)
1993	17PLVRQJWHRT	3	95.00	55725	AMAZON CAPITAL SERVICES, INC	B002C79ND4|Pacific Blue Select 2-Ply Perforated Roll Paper Towels by Georgia-Pacific Pro, 100 Sheets Per Roll, 30 Rolls Per Case,white - 27300
8653	1K1H73CRFYG4	4	58.45	55725	AMAZON CAPITAL SERVICES, INC	B09CW9ZVQK|Acrylic Paint Set, 12 Colors of 16.9 oz (500ml) Acrylic Paint per Color with 12 Pumps and 24 Paint Brushes Included, Professional Quality Thick Acrylic Paint, Large Premium Paint Set with Accessories
4613	1NQ7P6WC7VMV	4	39.98	55725	AMAZON CAPITAL SERVICES, INC	B00S4405TU|Mustaches Self Adhesive Hairy Russian Fake Mustache Beard and Eyebrows, Novelty, False Facial Hair, Costume Accessory for Adults, Salt and Pepper Color
4613	1MMMCM1HYPYL	4	190.84	55725	AMAZON CAPITAL SERVICES, INC	B003VKWQBC|NEIKO 53940A High Visibility Safety Vest with Reflective Strips | Size Medium | Neon Yellow Color | Zipper Front | For Emergency, Construction and Safety Use
4613	13Y36H96N9DP	4	119.99	55725	AMAZON CAPITAL SERVICES, INC	B091325ZMB|Metal Raised Garden Beds for Vegetables, Ohuhu Heightened 6 x 3 x 2 FT Extra-Large Reinforced Galvanized Steel Raised
1993	17PLVRQJWHRT	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B005GIQAC8|Energizer AAA Batteries, Max Triple A Alkaline, 20 Count
1993	19FKV3YYWW63	4	20.95	55725	AMAZON CAPITAL SERVICES, INC	B00DGDONW4|LUXPaper 8.5 x 11 Cardstock for Crafts and Cards in Midnight Black, Scrapbook Supplies, 50 Pack (Black)
8653	1K1H73CRFYG4	5	10.19	55725	AMAZON CAPITAL SERVICES, INC	B0B1B14DRT|RUBFAC 129pcs White Balloons Different Sizes 18 12 10 5 Inch for Garland Arch,Premium Party Latex Balloons for Birthday Party Graduation Wedding Anniversary Baby Shower Party Decoration

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1NQ7P6WC7VMV	5	19.96	55725	AMAZON CAPITAL SERVICES, INC	B00T0C9XRK|essence | Lash Princess False Lash Effect Mascara | Gluten [amp] Cruelty Free
4613	1MMMCM1HYPYL	5	98.88	55725	AMAZON CAPITAL SERVICES, INC	B007JZD8TO|3M Safety Glasses, Virtua, 20 Pair, ANSI Z87, Anti-Fog Scratch Resistant Clear Lens, Clear Frame, Wraparound Coverage
4613	13Y36H96N9DP	5	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0982MMMZD|Cool Area 55% 10ft x 20ft Sunblock Shade Cloth Cover Mesh UV Resistant Net for Garden Flower Plant Greenhouse, Black
1993	19FKV3YYWW63	5	15.68	55725	AMAZON CAPITAL SERVICES, INC	B07TNVLBZG|Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Blue, 36-Pack
1993	17PLVRQJWHRT	5	48.49	55725	AMAZON CAPITAL SERVICES, INC	B00ARJP5KO|EISCO PH0355APL Aluminum Ballistics Car with Plastic Wheels
8653	1K1H73CRFYG4	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B65D618D|RUBFAC 129pcs Purple Balloons Different Sizes 18 12 10 5 Inch for Garland Arch, Premium Purple Latex Balloons for Halloween Birthday Party Wedding Anniversary Baby Shower Party Decoration
4613	1NQ7P6WC7VMV	6	15.71	55725	AMAZON CAPITAL SERVICES, INC	B00V92KOCC|Mehron Makeup CreamBlend Stick - Body Paint (.75 oz) (SABLE BROWN)
4613	1MMMCM1HYPYL	6	1,113.00	55725	AMAZON CAPITAL SERVICES, INC	B09P4DBZHY|3M Hard Hat SecureFit H-701SFR-UV, White, Non-Vented Cap Style Safety Helmet with Uvicator Sensor, 4-Point Pressure Diffusion Ratchet Suspension, ANSI Z87.1
4613	13Y36H96N9DP	6	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0B4C1VFJ6|30Pcs Greenhouse Hoops for Raised Garden Beds Grow Tunnel Up to 6 Sets DIY Rust-Free Fiberglass Garden Stakes for Plants/Row
1993	17PLVRQJWHRT	6	59.99	55725	AMAZON CAPITAL SERVICES, INC	B00BEX1G82|Visual Scientifics PTBALP Ballistic Pendulum
1993	19FKV3YYWW63	6	15.68	55725	AMAZON CAPITAL SERVICES, INC	B07TQVCD3F|Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Red, 36-Pack
8653	1K1H73CRFYG4	7	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0BF91PF37|Purple Gold and White Party Crepe Paper Streamers 1.8 Inch Widening 8 Rolls Party Streamer Festival Party Decorations,a roll of 25m/82ft Per Volume for Purple Gold Party
4613	1NQ7P6WC7VMV	7	13.95	55725	AMAZON CAPITAL SERVICES, INC	B018HF794E|Mehron Makeup Hair White (4.5 oz)
1993	19FKV3YYWW63	7	15.70	55725	AMAZON CAPITAL SERVICES, INC	B07TQWWN8F|Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Pink, 36-Pack
1993	17PLVRQJWHRT	7	8.28	55725	AMAZON CAPITAL SERVICES, INC	B00HYK6VSY|The Hillman Group The Hillman Group 908 Fender Washer 3/8 x 1 1/2 in. 24-Pack
4613	1NQ7P6WC7VMV	8	5.98	55725	AMAZON CAPITAL SERVICES, INC	B01DPA81IE|Maybelline Color Sensational Matte Lipstick, Violet Vixen, 1 Tube

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	19FKV3YYWW63	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07VNSXY31|EZlifego Double Sided Tape Heavy Duty, Multipurpose Removable Mounting Tape Adhesive Grip,Reusable Strong Sticky Wall Tape Strips Transparent Tape Poster Carpet Tape for Paste Items,Household (9.85FT)
1993	17PLVRQJWHRT	8	27.86	55725	AMAZON CAPITAL SERVICES, INC	B00NTCH52W|Amazon Basics 20 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
4613	1NQ7P6WC7VMV	9	4.65	55725	AMAZON CAPITAL SERVICES, INC	B01M1V84CY|Vaseline Original Petroleum Jelly 50ml - Pack of 2
1993	17PLVRQJWHRT	9	38.79	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Marker | Chisel Tip Markers | Whiteboard Markers, Assorted, 36 Count
1993	19FKV3YYWW63	9	32.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZTWQ3PH|1InTheOffice Purple File Folders Top-Tab File Folders, 3 Tab, Purple, Letter Size, 24/Pack
4613	1NQ7P6WC7VMV	10	6.79	55725	AMAZON CAPITAL SERVICES, INC	B0722X91YR|Bememo 100 Sheets Imitation Gold Leaf for Arts, Gilding Crafting, Decoration, 5.5 by 5.5 Inches
1993	17PLVRQJWHRT	10	15.95	55725	AMAZON CAPITAL SERVICES, INC	B01M110HDG|25 Feet - 3/8" ID 1/2" OD Clear Vinyl Tubing Food Grade Multipurpose Tube for Beer Line, Kegerator, Wine Making, Aquaponics, Air Hose by Proper Pour
1993	19FKV3YYWW63	10	35.00	55725	AMAZON CAPITAL SERVICES, INC	B08MWTQ5GG|Blu Monaco White Wood Mail Organizer with Drawer and Pen Holder - Desk Organizers and Storage for Bills, Countertop, Kitchen, Desk Accessories [amp] Workspace Organizers
4613	1YMTG1VMVF9L	11	16.44	55725	AMAZON CAPITAL SERVICES, INC	B07GZY15MY|Maybelline New York Color Sensational Made for All Lipstick, Crisp Lip Color [amp] Hydrating Formula, Red For Me, Red, 0.06 oz
1993	17PLVRQJWHRT	11	44.56	55725	AMAZON CAPITAL SERVICES, INC	B01MZDMRZ9|hand2mind Red Heavy-Duty Indoor Scooter Board with Handles, Gym Scooters for Kids, Recess Toys, PE Equipment for Elementary School, Kids Indoor Play Equipment, Floor Scooter, Kids Sports Activities
4613	1NQ7P6WC7VMV	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07JG4SPLY|Matte Eyeshadow Palette Pro 18 Colors Pigmented Shimmer Glitter Eye Shadow Palette Blendable Long Lasting Waterproof Makeup Cosmetics Halloween Makeup Kit (01# Seductress)
1993	17PLVRQJWHRT	12	24.88	55725	AMAZON CAPITAL SERVICES, INC	B078M5N8CH|Duct Tape Heavy Duty - 5 Roll Multi Pack - Silver 90 Feet x 2 Inch - Strong, Flexible, No Residue, All-Weather and Tear by Hand - Bulk Value for Do-It-Yourself Repairs, Industrial, Professional Use

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1NQ7P6WC7VMV	13	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07JVN9V9X|Halloween Face Paint Stick Body Crayon by Moon Terror, SFX Make up - Blood Red - Special Effects Make up - 0.12oz
1993	17PLVRQJWHRT	13	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07GRX2T3L|DoGeek Mesh Bag Durable Mesh Drawstring Bag Gym Sports Equipment Bag Large Mesh Net Bag (1PCS)
4613	1NQ7P6WC7VMV	14	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07M83XF39|WBCBEC 18 Pieces Plastic Teeth Hair Combs Tortoise Side Comb Hair Accessories for Fine Hair
1993	17PLVRQJWHRT	14	35.95	55725	AMAZON CAPITAL SERVICES, INC	B081M769PX|BalanceFrom Workout Exercise Fitness Weighted Medicine Ball, Wall Ball and Slam Ball
4613	1NQ7P6WC7VMV	15	35.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q81JBNM|EOOUT 24pcs Mesh Zipper Pouch Zipper Bags, Puzzle Bag for Organizing Storage, Letter Size, A4 Size, Zipper File Bags for School, Board Games and Office Supplies
1993	17PLVRQJWHRT	15	13.98	55725	AMAZON CAPITAL SERVICES, INC	B09KC5QSXD|8PCS Colored Masking Tape - Painters Tape, Rainbow Colors Rolls, Kids Art Supplies, Great for Crafts, Labeling, DIY Decorative, 1/2 Inch Masking Tape- Tiny Size
4613	1NQ7P6WC7VMV	16	20.85	55725	AMAZON CAPITAL SERVICES, INC	B07W1HR9GT|Bamboo Qtips Cotton Swabs With Wooden Sticks Q Tips For Ears Swabs 400 Count Organic Cotton Buds
4613	1NQ7P6WC7VMV	17	7.55	55725	AMAZON CAPITAL SERVICES, INC	B07ZP38RJT|990 Pcs Self Adhesive Pearl Stickers, White Flat Back Pearls Sticker for Face Beauty Makeup Nail Art Cell Phone DIY Crafts Home Decor Scrapbooking Embellishments, 3mm/4mm/5mm/6mm
4613	1NQ7P6WC7VMV	18	11.98	55725	AMAZON CAPITAL SERVICES, INC	B0819HK8VN|Tbestmax 200 Disposable Mascara Wand Spoolies and Lip Brushes, Lipstick Lipgloss Applicator for Eyebrow Eyelash Extension Makeup Kits
4613	1NQ7P6WC7VMV	19	9.99	55725	AMAZON CAPITAL SERVICES, INC	B088FJP5H5|Women Hair Clips, Funtopia 40 Pcs 7cm / 2.8 Inch Long No Slip Metal Hair Clips Large Snap Hair Clips Barrettes Hairpins for Thick Hair (Brown [amp] Black)
4613	1NQ7P6WC7VMV	20	46.75	55725	AMAZON CAPITAL SERVICES, INC	B089LLLYX9|Newcally Lashes False Eyelashes Cat Eyes Wispy Natural Faux Mink Lashes 14 Pairs Pack Light Volume Short Fake Eye Lashes Multipack
4613	1NQ7P6WC7VMV	21	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08DL1BN7S|SUMEITANG 12 Pcs Matte White Eyeliner Pencil Set, Highly-Pigmented Soft White Eye Liner, Waterproof, Long-Lasting, Multipurpose Makeup Pen, Can Works As Highlighter Eyeliner Pencils Eye Brightener

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1NQ7P6WC7VMV	22	8.49	55725	AMAZON CAPITAL SERVICES, INC	B08F7T186Q|16 Pieces Stippling Sponge Halloween Makeup Sponge Xmas Scar Wound Cosplay Art Shaping Sponge for Texture, Beard, Freckle, Halloween Masquerade Party (P20)
4613	1NQ7P6WC7VMV	23	6.98	55725	AMAZON CAPITAL SERVICES, INC	B08GJ4MRF7|GREAT[amp]LUCKY Cosplay Fairy Pixie Elf Ears - Soft Pointed Tips Anime Party Dress Up Costume Masquerade Accessories for Halloween Christmas Party ,2 Pair
4613	1NQ7P6WC7VMV	24	13.98	55725	AMAZON CAPITAL SERVICES, INC	B08HQNHWJX|200 Disposable Eyelash Brush Mascara Wands Spoolies for Eye Lashes Extension Eyebrow Purple Pink Tbestmax
4613	1NQ7P6WC7VMV	25	26.97	55725	AMAZON CAPITAL SERVICES, INC	B08LPXV1S2|SUMEITANG 12 Pcs Matte Black Eyeliner Pencil Set, Highly Pigmented Gel Soft Eye Liner Easy to Color Waterproof Smudge proof - Long Lasting All Day for Women Girls Create Statement Eye Look Makeup Pen
4613	1NQ7P6WC7VMV	26	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08XJVRYRF|PARLAIM 1" Red Round Color Coding Circle Labels, 1000 per Roll in Dispenser Box, 1 inch Office Dot Sticker
4613	1NQ7P6WC7VMV	27	22.89	55725	AMAZON CAPITAL SERVICES, INC	B08ZD858D5|EBIVEN Disposable Palette Pad Coated Paper for Oil Paints Mixing, 9'' x 12'', Pack of 40 Sheets (9" x 12"(40 Sheets))
4613	1NQ7P6WC7VMV	28	11.69	55725	AMAZON CAPITAL SERVICES, INC	B0949CSB9X|Amazon Basics Cotton Rounds, 100ct , Pack of 6 (Previously Solimo)
4613	1NQ7P6WC7VMV	29	56.91	55725	AMAZON CAPITAL SERVICES, INC	B094MWNKDX|Kopperko 500 Pack 2.5 Inch Cosmetic Spatulas - Small Plastic Spatula for Cosmetics, Creams, Crafts - Makeup Spatula - Multipurpose Mini Applicator for Mixing Cream, Skincare, or Scraping Jars White
4613	1NQ7P6WC7VMV	30	9.39	55725	AMAZON CAPITAL SERVICES, INC	B096LY93PZ|3 Pairs White False Eyelashes Lashes Makeup Fake Eyelashes White Lashes for Halloween Cosplay Masquerade Party, YOEMAYUNER
4613	1NQ7P6WC7VMV	31	27.68	55725	AMAZON CAPITAL SERVICES, INC	B099MSZX25|Face Wash by CETAPHIL, Daily Facial Cleanser for Sensitive, Combination to Oily Skin, NEW 20 oz, Gentle Foaming, Soap Free, Hypoallergenic
4613	1NQ7P6WC7VMV	32	8.99	55725	AMAZON CAPITAL SERVICES, INC	B099PTR5P5|SUMEITANG 3 Colors Eyebrow Pencil Eyeliner Set, Waterproof Eye Brow Pencil, Easy to Color, Long Lasting Eye Liner Gel Pen, Women Professional Eye-Makeup Pencil Black,Brown,Dark Brown Kit-12 Pcs

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1NQ7P6WC7VMV	33	6.98	55725	AMAZON CAPITAL SERVICES, INC	B09J25Z35D|Black Smokey Gray Silver Glitter Shimmer Eye Eyeshadow Makeup Palette,9 Colors Cool Toned Matte Glitter Eyeshadow Palette Make Up Black Radiance Eyeshadow Palette Sombras De Ojos Profesional(A)
4613	1NQ7P6WC7VMV	34	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09K3RDG7Q|Feather Hair Clips Handmade Hippie Feather Extensions with Clip Comb Tribal Feather Braided Beads Headdress 6 PCS
4613	1NQ7P6WC7VMV	35	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09LLRLS8S|3Pcs Dark Black Blue Purple Matte 24-Hour Liquid Lipstick Sets, Smudge Proof DNM Long Lasting Matte Lipstick Lip Stain Lip Gloss Set 24 Waterproof Matt Lipsticks Set Matt Liquid Makeup (Set07)
4613	1NQ7P6WC7VMV	36	49.45	55725	AMAZON CAPITAL SERVICES, INC	B0B4DPK1TM|270 PCS Disposable Makeup Applicators Tools Kit 70 Disposable Eyeliner Brushes 100 Mascara Wands Eyelash Brush 100 Lipstick Applicators with Organizer Box
4613	1NQ7P6WC7VMV	37	3.99	55725	AMAZON CAPITAL SERVICES, INC	B0B62ZJ248|300 Pcs Bobby Pins Brown, Brown Hair Pins for Women Girls and Kids, Invisible Wave Hair clips Bulk with Storage box, Pain-Free Hairpins(2 Inch Brown)
4613	1NQ7P6WC7VMV	38	8.88	55725	AMAZON CAPITAL SERVICES, INC	B0B6NBZP6T|Go Ho Cream-Blendable Clown White Stick (1.06 Oz),White Face Body Paint Stick for Adults Children Halloween Cosplay Joker Zombie Vampire Skeleton Clown SFX Makeup,Waterproof White Foundation Stick
Total for check number 215746			5,540.80			
Check Number 215747						
1993	1061-F167715	1	454.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
Total for check number 215747			454.00			
Check Number 215748						
1993	1302311	1	857.50	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES SERVICES & REPAIRS DISTRICT WIDE
1993	1302310	1	6,366.20	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES SERVICES & REPAIRS DISTRICT WIDE
Total for check number 215748			7,223.70			
Check Number 215749						
1993	AK12209901	1	2,755.00	71055	APPLE INC	PART NUMBER D37088LL/A - APPLE PROFESSIONAL LEARNING ONE DAY
Total for check number 215749			2,755.00			
Check Number 215750						
1993	A310267	0	130.00	50918	SUSAN ATKINS	KHS VBALL 10-11-22
Total for check number 215750			130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215751						
1993	206199360	1	928.62	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 2 SIRUI 50MM F/1.8 ANAMORPHIC LENS F/SONY E-M SISRMEK73 (SRMEK7E)
1993	206199360	2	593.01	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 SIRUI 24MM ANAMORPHIC E-MOUNT LENS S124AEML (SR24E)
Total for check number 215751			1,521.63			
Check Number 215752						
4613	609955	0	18.00	81451	KIM BECK	REF 717267 PSAT TEST
Total for check number 215752			18.00			
Check Number 215753						
1993	K10242022	1	300.00	80335	JACK BECKLEY	$300 PER MONTH WITH A MAX OF 8 MONTHS
Total for check number 215753			300.00			
Check Number 215754						
1993	535089	1	220.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4500** INSTRUMENT AND MAINTENANCE REPAIRS FOR CHS
1993	533121	1	181.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4500** INSTRUMENT AND MAINTENANCE REPAIRS FOR CHS
1993	526708	1	16.50	66004	BELL'S MUSIC SHOP, INC.	*DO NOT EXCEED $2184*** MAINTENANCE & REPAIRS FOR KHS BAND INSTRUMENTS
1993	M535481	1	899.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $1000**
1993	M535519	1	709.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4500** INSTRUMENT AND MAINTENANCE REPAIRS FOR CHS
Total for check number 215754			2,026.50			
Check Number 215755						
4613	610456	0	23.00	74642	STACEY BREWSTER	REF 719261 BOOK FINE
Total for check number 215755			23.00			
Check Number 215756						
1993	A309364	0	130.00	57780	JOSEPH BRHLIK	FRHS FBALL 10-7-22
Total for check number 215756			130.00			
Check Number 215757						
1993	KCAL BLINDS	1	3,548.00	71985	SMITH & RIDDEL CUSTOMS LLC	ROLLER SHADE BLINDS FOR CLASSROOMS
1993	KCAL BLINDS	2	199.00	71985	SMITH & RIDDEL CUSTOMS LLC	SHIPPING
Total for check number 215757			3,747.00			
Check Number 215758						
4613	605540	0	90.00	81461	RHONDA CAMPOS	REF 752012 BAND FEE
Total for check number 215758			90.00			
Check Number 215759						
4613	605538	0	115.00	81459	JEANETTE CARTEE	REF 724805 BAND FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 215759			115.00			
Check Number 215760						
1993	W16021	1	494.68	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1993	W16006	1	1,980.78	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 215760			2,475.46			
Check Number 215761						
1993	A310268	0	110.00	58283	SANTOS E CASTILLO	KHS VBALL 10-11-22
Total for check number 215761			110.00			
Check Number 215762						
1993	CHS 12-28-22	0	825.00	72977	CHHS ATHLETIC BOOSTER CLUB	CHS BBALL 12-28-22
Total for check number 215762			825.00			
Check Number 215763						
4613	603520	0	30.00	74495	BILLIE CLANTON	REF 748983 SNACK PASS
Total for check number 215763			30.00			
Check Number 215764						
1993	345581	1	340.00	59200	COACH COMM LLC	CC SMARTBOOM PRO DUAL SBP-192D HEADSET WITH DYNAMIC MIC AND 4-PIN FEMALE XLR 0000070027
1993	345581	2	25.00	59200	COACH COMM LLC	FREIGHT
Total for check number 215764			365.00			
Check Number 215765						
4613	603518	0	30.00	81432	SHANNON COOK	REF 728463 SNACK PASS
Total for check number 215765			30.00			
Check Number 215766						
4613	26101G	1	341.29	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO: SNACKS, COKE PRODUCTS, DASANI WATER, NUTELLA, GRANOLA BARS, CHIPS ETC
Total for check number 215766			341.29			
Check Number 215767						
4613	KISD OCT 22	1	100.00	61258	AMANDA ASHLEY COX	$100 DUE AT COMPLETION
Total for check number 215767			100.00			
Check Number 215768						
4613	603507	0	30.00	81430	AMBER COX	REF 722438 SNACK PASS
Total for check number 215768			30.00			
Check Number 215769						
4613	KISD OCT 22	1	100.00	79383	JASON DAVIS	$100 DUE AT COMPLETION OF SERVICE
Total for check number 215769			100.00			
Check Number 215770						
4613	240428	0	220.00	00024048	DEANAN PRODUCTS, INC.	BES FALL23FUNDRAISER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 215770			220.00			
Check Number 215771						
1993	0016	1	300.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2022-12/31/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
1993	0015	1	200.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2022-12/31/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
Total for check number 215771			500.00			
Check Number 215772						
4613	605539	0	100.00	81460	HEATHER DEODHAR	REF 729972 BAND FEES
Total for check number 215772			100.00			
Check Number 215773						
2403	700473	0	1.25	81458	TONY DOAN	REF 700473 LUNCH
2403	695452	0	24.95	81458	TONY DOAN	REF 695452 LUNCH
Total for check number 215773			26.20			
Check Number 215774						
4613	603515	0	30.00	74552	TARA DOBBINS	REF 736055 SNACK PASS
Total for check number 215774			30.00			
Check Number 215775						
4613	KISD OCT 22	1	100.00	79478	DOMINIQUE COX	$100 DUE AT COMPLETION OF SERVICE
Total for check number 215775			100.00			
Check Number 215777						
1993	SO-84106	1	114.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT BWE
1993	SO-84468	2	2,475.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT BCI
1993	SO-84561	2	2,178.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KHS
1993	SO-84563	3	4,950.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KMS
1993	SO-84103	3	114.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT BPE
1993	SO-84119	4	570.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT NRE
1993	SO-84125	4	342.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT BES
1993	SO-84556	5	399.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK REPAIR AT PVE
1993	SO-84118	5	228.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT CES
1993	SO-84126	6	456.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT PVE
1993	SO-84469	6	2,475.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT CHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	SO-84558	7	7,623.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT FHMS
1993	SO-84472	7	693.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT PHI
1993	SO-84117	8	456.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT SVE
1993	SO-84470	8	297.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT FRHS
1993	SO-84473	9	3,168.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TCHS
1993	SO-84099	10	114.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT SGE
1993	SO-84107	10	114.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT HLE
1993	SO-84303	11	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TVMS
1993	SO-84564	11	2,871.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT HMS
1993	SO-84304	12	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TVMS
1993	SO-84471	12	297.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT ISMS
1993	SO-84474	13	2,673.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TMI
1993	SO-84475	14	2,574.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TSMS
1993	SO-84476	15	2,277.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT VRMS
Total for check number 215777			37,656.00			
Check Number 215778						
1993	7-919-97840	1	14.36	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT DELIVERY SERVICES
Total for check number 215778			14.36			
Check Number 215779						
1993	MLG SEP 22	0	132.13	81414	HILARY PHILLIPS FINCH	MLG 9-1-22 - 9-30-22
Total for check number 215779			132.13			
Check Number 215780						
4613	17153	1	638.00	68269	BLUESTEM INTEGRATED, LLC	FLAG 1 GREY THREAD ROPE FLAG
4613	17153	2	638.00	68269	BLUESTEM INTEGRATED, LLC	FLAG 2 BLACK THREAD PINK PURPLE CHAIN FLAG
4613	17153	3	3,300.00	68269	BLUESTEM INTEGRATED, LLC	FLAG 3 GREY THREAD PURPLE/BLUE CHAIN FLAG
4613	17153	4	638.00	68269	BLUESTEM INTEGRATED, LLC	FLAG 4 GREY THREAD YELLOW.GREEN CHAIN FLAG
4613	17153	5	50.00	68269	BLUESTEM INTEGRATED, LLC	ART CHARGE
4613	17153	6	75.00	68269	BLUESTEM INTEGRATED, LLC	SHIPPING
Total for check number 215780			5,339.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215781						
1993	INV52951	1	99.00	79359	FLO WATER, INC	MONTHLY LEASE OF FLOWATER REFILL STATION | $99 PER MONTH FOR TERM 7/16/22-7/16/23
Total for check number 215781			99.00			
Check Number 215782						
1993	1513	1	2,099.00	80213	FREEDOM CONSTRUCTION-A SERIES	G/M VENDOR TO PROVIDE SERVICES & REPAIRS FOR FOSSIL HILL MS WATER LEAK DAMAGE.
1993	1514	1	6,000.00	80213	FREEDOM CONSTRUCTION-A SERIES	VENDOR SERVICES & REPAIRS TO PROVIDE LOCKSMITH SERVICES TO EVALUATE AND REPAIR DOORS DISTRICT WIDE.
1993	1511	1	7,544.00	80213	FREEDOM CONSTRUCTION-A SERIES	PARK GLEN WORK ON ADA COMPLIANCE FOR CONCRETE RAMP
1993	1510	1	12,722.00	80213	FREEDOM CONSTRUCTION-A SERIES	HVAC VENDOR SERVICES & REPAIRS TO INSTALL KHS ICE MAKER
Total for check number 215782			28,365.00			
Check Number 215783						
4613	603517	0	30.00	81433	ANNA FREITAS	REF 722300 SNACK PASS
Total for check number 215783			30.00			
Check Number 215784						
4613	KISD MS HONO	1	100.00	81487	CHRISTIANA FUKA	$100 DUE AT COMPLETION
Total for check number 215784			100.00			
Check Number 215785						
4613	603519	0	30.00	80950	CATHERINE GARCIA	REF 726444 SNACK PASS
Total for check number 215785			30.00			
Check Number 215786						
4613	KISD MS HONO	1	100.00	81156	BENJAMIN JOSEPH GERKINS	$100 DUE AT COMPLETION
Total for check number 215786			100.00			
Check Number 215787						
4613	KISD MS HONO	1	100.00	63223	MANUEL GUERRERO	$100 DUE AT COMPLETION OF SERVICE
Total for check number 215787			100.00			
Check Number 215788						
4613	1-PRACTICE-A	1	150.00	81299	BRADLEY HALLORAN	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 215788			150.00			
Check Number 215789						
4613	KISD MS HONO	1	100.00	81446	PAIGE HARTLEY	$100 DUE AT COMPLETION OF SERVICE
Total for check number 215789			100.00			
Check Number 215790						
4613	CHS COLORGUA	1	4,250.00	64808	DANIEL HARTSELLE	COLOR GUARD DIRECTOR FEES FRO M 9/15/22 TO 10/15/2022
Total for check number 215790			4,250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215791						
4613	KISD MS HONO	1	100.00	64019	RAY HILLEY	$100 DUE AT COMPLETION OF SERVICE
Total for check number 215791			100.00			
Check Number 215792						
2832	SIN023500	1	3,500.00	53168	IMAGINATION STATION, INC.	STAFF DEVELOPMENT FOR ISTATION TRAINING - TO BE USED DISTRICTWIDE AS NEEDED FOR SEVERAL CAMPUSES. WILL TAKE PLACE ONCE PO IS IN PLACE AND RUN THROUGH 7-31-2023
2832	SIN023514	1	3,500.00	53168	IMAGINATION STATION, INC.	STAFF DEVELOPMENT FOR ISTATION TRAINING - TO BE USED DISTRICTWIDE AS NEEDED FOR SEVERAL CAMPUSES. WILL TAKE PLACE ONCE PO IS IN PLACE AND RUN THROUGH 7-31-2023
2832	SIN023517	1	3,500.00	53168	IMAGINATION STATION, INC.	STAFF DEVELOPMENT FOR ISTATION TRAINING - TO BE USED DISTRICTWIDE AS NEEDED FOR SEVERAL CAMPUSES. WILL TAKE PLACE ONCE PO IS IN PLACE AND RUN THROUGH 7-31-2023
2832	SIN023499	1	3,500.00	53168	IMAGINATION STATION, INC.	STAFF DEVELOPMENT FOR ISTATION TRAINING - TO BE USED DISTRICTWIDE AS NEEDED FOR SEVERAL CAMPUSES. WILL TAKE PLACE ONCE PO IS IN PLACE AND RUN THROUGH 7-31-2023
Total for check number 215792			14,000.00			
Check Number 215793						
1993	MLG SEP 22	0	159.25	80304	KELLY N IVERSON	MLG 9-1-22 - 9-30-22
Total for check number 215793			159.25			
Check Number 215794						
1993	MLG SEP 22	0	37.75	58334	JANET LE TRAUTMAN	MLG 9-6-22 - 9-30-22
Total for check number 215794			37.75			
Check Number 215795						
4613	603514	0	30.00	74487	JENNIFER ROSELL	REF 729252 SNACK PASS
Total for check number 215795			30.00			
Check Number 215796						
4613	KISD MS HONO	1	100.00	81470	KATELYN JOHNSON	$100 DUE AT COMPLETION
Total for check number 215796			100.00			
Check Number 215797						
1993	21381	1	395.00	60194	KELLER TROPHY AND AWARDS, LTD	ZFMRE-IBTHD FIJI PEN-TEAL
1993	21381	2	430.00	60194	KELLER TROPHY AND AWARDS, LTD	WFQMJ-GPCAU NOTEPAD
1993	21381	3	84.00	60194	KELLER TROPHY AND AWARDS, LTD	FREIGHT MANUFACTURER
Total for check number 215797			909.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215798						
4613	603510	0	30.00	45979	KERRI D KIRK	REF 722044 SNACK PASS
Total for check number 215798			30.00			
Check Number 215799						
1993	MLG SEPOCT 2	0	26.13	72212	KIMBERLY ANN KIMBALL	MLG 9-16-22 - 10-4-22
Total for check number 215799			26.13			
Check Number 215800						
1993	1462	1	500.00	81443	KATRINA A. KRATZER	**$500 DUE AT COMPLETION**
Total for check number 215800			500.00			
Check Number 215801						
4613	609929	0	400.00	81475	KUBOTA TRACTOR CORPORATION	REF DONATION
Total for check number 215801			400.00			
Check Number 215802						
1993	FRHS 1-12-23	0	600.00	71447	LD BELL MENS SOCCER BOOSTER CLUB	FRHS SOCCER 1-19-23
Total for check number 215802			600.00			
Check Number 215803						
4613	603511	0	30.00	81431	KACIE LOVELANE	REF 723213 SNACK PASS
Total for check number 215803			30.00			
Check Number 215804						
1993	914404	1	19.90	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED $800**
Total for check number 215804			19.90			
Check Number 215805						
4613	KISD MS HONO	1	100.00	52915	NICOLE LOYD	$100 DUE AT COMPLETION OF SERVICE
Total for check number 215805			100.00			
Check Number 215806						
4613	605541	0	115.00	81462	JENNIFER MAGBUHAT	REF 755508 BAND FEES
Total for check number 215806			115.00			
Check Number 215807						
4613	1-FHMS CHOIR	1	600.00	81376	AMANDA GELLER	$20 PER HOUR WITH A MAX OF 150 HOURS.
Total for check number 215807			600.00			
Check Number 215808						
1993	23706232	1	14,022.87	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY
1993	23706231	2	12,296.02	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2022-2023 SY
1993	23706232	3	15.89	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23706231	3	95.04	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
Total for check number 215808			26,429.82			
Check Number 215809						
1993	17905	1	1,250.00	64951	MARATHON HEALTH, LLC	BILL FOR THE FLU VACCINE
Total for check number 215809			1,250.00			
Check Number 215810						
1993	129973	1	305.00	69251	MAVICH LLC	CLASSIC FACE TATTOOS, 1.5" WIDE, TC LOGO
1993	129973	2	305.00	69251	MAVICH LLC	CLASSIC FACE TATTOOS, 1.5" WIDE, TC TEXAS LOGO
1993	129973	3	25.00	69251	MAVICH LLC	TC LOGO VECTORIZATION FEE
1993	129973	4	20.00	69251	MAVICH LLC	SHIPPING & HANDLING
Total for check number 215810			655.00			
Check Number 215811						
4613	603528	0	30.00	81434	CASSANDRA MENDOZA	REF 722219 SNACK PASS
Total for check number 215811			30.00			
Check Number 215812						
4613	605542	0	0.00	81463	LEVI MILLER	REF 756069 BAND FEES
Total for check number 215812			0.00			
Check Number 215813						
1993	A312540	0	120.00	81260	RICK MILLER	HMS FBALL 10-4-22
Total for check number 215813			120.00			
Check Number 215814						
4613	610455	0	0.00	73701	TEMECA MITCHELL	REF 713391 ELA EXAM
Total for check number 215814			0.00			
Check Number 215815						
4613	KISD MS HONO	1	100.00	81477	EMILY MOORE	$100 DUE AT COMPLETION
Total for check number 215815			100.00			
Check Number 215816						
1993	349342	1	49.56	68767	NASCO EDUCATION LLC	9742802 ERASER PINK SM TUB 120
1993	349342	2	15.60	68767	NASCO EDUCATION LLC	9730970 BLENDING STUMP 48PC ASST
1993	349342	3	17.36	68767	NASCO EDUCATION LLC	C28185 N PARVOSOL II RTU 1 GAL
1993	349342	4	35.56	68767	NASCO EDUCATION LLC	EL15687 B PENCIL CASE CLEAR
1993	349342	5	6.40	68767	NASCO EDUCATION LLC	9727180 TAPE SCOTCH DUCT ROLL 45YD
1993	349342	7	73.68	68767	NASCO EDUCATION LLC	9728251 PAPER DRAW 50# WHT 9X12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	349342	8	37.44	68767	NASCO EDUCATION LLC	9705641 SHARPENER CHUBBY PENCIL
1993	349342	9	149.56	68767	NASCO EDUCATION LLC	9718087 GLAZE STROKE/COAT PT KT#1
1993	349342	11	108.00	68767	NASCO EDUCATION LLC	NE20054 CANVAS BOARD NASCO 11X14
1993	349342	12	87.96	68767	NASCO EDUCATION LLC	9731216 PAPER W/C 9X12 90# PK500
Total for check number 215816			581.12			
Check Number 215817						
1993	REG-00110915	0	625.00	68506	VARSITY BRANDS HOLDING CO., INC	CHS CHEER STCHAMP1/23
Total for check number 215817			625.00			
Check Number 215818						
4613	KISD MS HONO	1	100.00	44737	STEPHANIE NORTHAM	$100 DUE AT COMPLETION OF SERVICE
Total for check number 215818			100.00			
Check Number 215819						
1993	INV20556	1	2,977.36	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR POLICE OFFICERS COVERING VARSITY FOOTBALL GAMES AT THE KISD STADIUM FOR THE 2022 SEASON.
Total for check number 215819			2,977.36			
Check Number 215820						
1993	TMS AUG 22	1	685.35	59933	KABOOKABEAR, LLC	130 ITALIAN LUNCH
1993	TMS AUG 22	2	10.00	59933	KABOOKABEAR, LLC	SERVING UTENSILS
1993	TMS AUG 22	3	30.00	59933	KABOOKABEAR, LLC	DELIVERY
1993	TMS AUG 22	4	145.07	59933	KABOOKABEAR, LLC	GRATUITY
Total for check number 215820			870.42			
Check Number 215821						
1993	MLG AUG 22	0	70.13	72150	ERICA MARIE PARNELL	MLG 8-2-22 - 8-31-22
1993	MLG SEP 22	0	41.69	72150	ERICA MARIE PARNELL	MLG 9-6-22 - 9-29-22
Total for check number 215821			111.82			
Check Number 215822						
2403	31007722	1	100.78	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 215822			100.78			
Check Number 215823						
1993	94877	1	349.00	00010727	PROCOMPUTING CORPORATION	RELOCATE PROMETHEAN BOARD FROM ONE CLASS TO ANOTHER
Total for check number 215823			349.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215824						
1993	SK32-392263	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	TMS SPELLINGBEE 12/22
Total for check number 215824			182.50			
Check Number 215825						
4613	8284	1	616.00	60695	STAR SPORTS KELLER, LLC	SCREENED TSHIRT WHITE BASIC TEE-ARCHED
4613	8284	2	416.00	60695	STAR SPORTS KELLER, LLC	SCREENED TSHIRT GRAY BASIC TEE - ARCHED
4613	8284	3	248.00	60695	STAR SPORTS KELLER, LLC	SCREENED TSHIRT NAVY BASIC TEE - ARCHED
4613	8284	4	550.00	60695	STAR SPORTS KELLER, LLC	TRUCKER HAT
4613	8284	5	10.00	60695	STAR SPORTS KELLER, LLC	SHIRTS ADDTL COST FOR 2XL
Total for check number 215825			1,840.00			
Check Number 215826						
4613	FHMS OCT 22	1	370.00	72765	MACIE STEELE	$40 PER HOUR WITH A MAX OF 50 HOURS
Total for check number 215826			370.00			
Check Number 215827						
1993	MLG SEP 22 A	0	96.81	64189	TESSIE RICHELLE STUART	MLG 9-16-22 - 9-30-22
Total for check number 215827			96.81			
Check Number 215828						
4613	596493351 8	1	607.92	00007735	SYSCO USA I, INC	DO NOT EXCEED $1000 TO SYSCO TO PURCHASE SUPPLY ITEMS FOR KCAL BISTRO & CULINARY CLASSROOM
Total for check number 215828			607.92			
Check Number 215829						
4613	603512	0	30.00	81429	ALLYSON TARLETON	REF 735910 SNACK PASS
Total for check number 215829			30.00			
Check Number 215830						
4613	591-00876	0	538.11	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS
4613	591-00847	0	384.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
4613	591-00877	0	384.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS
Total for check number 215830			1,307.39			
Check Number 215831						
1993	ER-2022-2884	1	1,650.00	00018705	TSPRA	REGISTRATION FOR BRYCE NIEMAN, NICOLE MCCOLLUM AND JOANNA HILDEBRAND TO ATTEN THE ANNUAL TSPRA CONFERINCE IN FORT WORTH, TEXAS ON FEB. 20-23. 2023
1993	ER-2022-2884	2	240.00	00018705	TSPRA	STAR AWARDS DINNER TICKETS FOR BRYCE NIEMAN, NICOLE MCCOLLUM AND JOANNA HILDEBRAND AT THE TSPRA CONFERENCE IN FORT WORTH, TEXAS ON FEB 20-23, 2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 215831			1,890.00			
Check Number 215832						
1993	78132	1	450.25	59500	THE MLD GROUP LLC	**DO NOT EXCEED $2000**
1993	78186	1	206.25	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1993	78027	1	113.00	59500	THE MLD GROUP LLC	**DO NOT EXCEED $2000**
1993	78186	99	40.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 215832			809.50			
Check Number 215833						
1993	S108019-IN	1	165.84	49763	TECHNOLOGY FOR EDUCATION LLC	VMS CAMERA LICENSE PER CAMERA INCLUDING UNLIMITED SUP
1993	S108187-IN	1	300.00	49763	TECHNOLOGY FOR EDUCATION LLC	INSTALLATION AND CONFIGURATION OF INTERIOR CAMERA AT VRMS
1993	S108019-IN	2	547.43	49763	TECHNOLOGY FOR EDUCATION LLC	AXIS P3245-LV P32 SERIES FIXED DOME NETWORK CAMERA
1993	S108019-IN	3	14.09	49763	TECHNOLOGY FOR EDUCATION LLC	AXIS TERMINAL BLOCK TO 3.5MM AUDIO EXTENSION
1993	S108019-IN	4	132.04	49763	TECHNOLOGY FOR EDUCATION LLC	AXIS T8355 DIGITAL MICROPHONE, 3.5MM
1993	S108019-IN	5	42.97	49763	TECHNOLOGY FOR EDUCATION LLC	MISCELLANEOUS CABLES, CONNECTORS AND INSTALLATION HARDWARE
1993	S108019-IN	6	357.63	49763	TECHNOLOGY FOR EDUCATION LLC	INSTALLATION & CONFIFIGURATION
Total for check number 215833			1,560.00			
Check Number 215834						
1993	SEPT - OCT 2	1	8,594.42	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES AND HOTSPOTS
Total for check number 215834			8,594.42			
Check Number 215835						
4613	611163	0	0.00	81453	JENNIFER TOOMEY	REF 716915 BOOK FINE
Total for check number 215835			0.00			
Check Number 215836						
1993	674502	1	260.00	61474	TREETOP PUBLISHING INC.	ITEM 3333 SQUARE BARE BOOK 6X6
1993	674502	2	26.00	61474	TREETOP PUBLISHING INC.	SHIPPING
Total for check number 215836			286.00			
Check Number 215837						
6803	9-20-049.00	1	1,430.00	00001660	VLK ARCHITECTS, INC.	BCI - ARCHITECT FEES RELATED TO COUNSELING SUITE ADDITIONS AND RENOVATIONS AS PART OF THE 2019 BOND
6803	14-20-049.00	1	2,122.19	00001660	VLK ARCHITECTS, INC.	BCI - ARCHITECT FEES RELATED TO COUNSELING SUITE ADDITIONS AND RENOVATIONS AS PART OF THE 2019 BOND
Total for check number 215837			3,552.19			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215838						
4613	CHS OCT 22	1	400.00	66316	KRISTEN ZOTTI	COLOR GUARD TECH FEES FOR SEPT 15 TO OCT 15, 2022
Total for check number 215838			400.00			
Check Number 215839						
4613	CF IES 10/22	0	200.00	81521	JESSICA SUSTAITA	IES CHANGE SUSTAITA
Total for check number 215839			200.00			
Check Number V185988						
1993	INV0062938	1	1,431.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN LEVEL 1
Total for check number V185988			1,431.50			
Check Number V185989						
1993	INV000017086	1	764.97	62270	HAND2MIND, INC.	86963: DIFFERENTIATED MATH CENTER GRADE 3
1993	INV000017086	2	892.47	62270	HAND2MIND, INC.	91113: DIFFERENTIATED LITERACY CENTER GRADE 3
1993	INV000017086	3	892.47	62270	HAND2MIND, INC.	91114: DIFFERENTIATED LITERACY CENTER GRADE 4
Total for check number V185989			2,549.91			
Check Number V185990						
1993	20543	1	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE GOLD CLIP BACK NAME BADGE 2 1/8 X 3
1993	20543	2	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE SILVER CLIP BACK NAME BADGE - 2 1/8 X 3
Total for check number V185990			11.50			
Check Number V185991						
1993	364553850	1	74.22	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $1000**
1993	364681809	1	33.99	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $1000**
Total for check number V185991			108.21			
Check Number V185992						
8653	129794	0	340.00	44881	FAMILY CAREER & COMMUNITY LEADERS	FRHS 11128 FCCLA DUES
Total for check number V185992			340.00			
Check Number V185993						
1993	6442172	1	193.00	42595	SCANTRON CORPORATION	ANSWER SHEET B 500/PKG
1993	6442172	2	235.00	42595	SCANTRON CORPORATION	TEST SHEET 50/50 (500/PKG)
1993	6442172	3	43.56	42595	SCANTRON CORPORATION	FREIGHT
Total for check number V185993			471.56			
Check Number V185994						
1993	4119684-00	1	263.48	00002044	SCHOOL HEALTH CORPORATION	1031248|Family First Aid Plastic Kit
1993	4124325-00	1	0.87	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4127466-00	1	39.59	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1993	4123938-00	1	39.59	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1993	4127466-00	2	47.51	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1993	4124325-00	2	39.59	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1993	4123938-00	2	47.51	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1993	4124325-01	3	15.03	00002044	SCHOOL HEALTH CORPORATION	32251|School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1993	4123938-01	3	10.02	00002044	SCHOOL HEALTH CORPORATION	32251|School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1993	4127466-00	3	6.50	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1993	4127466-00	4	2.63	00002044	SCHOOL HEALTH CORPORATION	32241|School Health Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1993	4124325-00	4	41.70	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1993	4123938-00	4	92.60	00002044	SCHOOL HEALTH CORPORATION	31011|Shur-Band Elastic Bandages - 3" x 5 yds
1993	4127466-00	5	7.78	00002044	SCHOOL HEALTH CORPORATION	31010|Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1993	4124325-00	5	57.18	00002044	SCHOOL HEALTH CORPORATION	27031|Curity Sterile Gauze Pads 4" x 4" 100/Box
1993	4123938-00	5	8.44	00002044	SCHOOL HEALTH CORPORATION	30015|Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1993	4124325-00	6	10.54	00002044	SCHOOL HEALTH CORPORATION	1020145|Synmax Synthetic Vinyl Exam Glove, Powder Free, Small, 100/Box
1993	4123938-00	6	41.70	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1993	4127466-00	6	9.26	00002044	SCHOOL HEALTH CORPORATION	31011|Shur-Band Elastic Bandages - 3" x 5 yds
1993	4124325-00	7	10.54	00002044	SCHOOL HEALTH CORPORATION	1020146|Synmax Synthetic Vinyl Exam Glove, Powder Free, Medium, 100/Box
1993	4127466-00	7	41.70	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1993	4123938-00	7	3.60	00002044	SCHOOL HEALTH CORPORATION	34105|Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1993	4127466-00	8	28.59	00002044	SCHOOL HEALTH CORPORATION	27031|Curity Sterile Gauze Pads 4" x 4" 100/Box
1993	4124325-00	8	4.66	00002044	SCHOOL HEALTH CORPORATION	36031|Lister Bandage Scissors-5-1/2"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4123938-00	8	6.84	00002044	SCHOOL HEALTH CORPORATION	27034|Flexicon Elastic Gauze Bandage - Non-Sterile, 2" x 4.1 yds 12/Package
1993	4127466-00	9	14.05	00002044	SCHOOL HEALTH CORPORATION	27535|School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1993	4123938-00	9	2.81	00002044	SCHOOL HEALTH CORPORATION	27535|School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1993	4124325-00	9	1.05	00002044	SCHOOL HEALTH CORPORATION	27549|School Health Triangle Bandage Arm Sling, 36" x 36" x 51"
1993	4127466-00	10	83.28	00002044	SCHOOL HEALTH CORPORATION	21311|School Health Vinyl Powder-Free Exam Gloves, Small 100/Box
1993	4124325-00	10	3.16	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube
1993	4123938-00	10	8.35	00002044	SCHOOL HEALTH CORPORATION	27533|School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1993	4127466-00	11	13.88	00002044	SCHOOL HEALTH CORPORATION	21312|School Health Vinyl Powder-Free Exam Gloves, Medium 100/Box
1993	4123938-00	11	5.27	00002044	SCHOOL HEALTH CORPORATION	1020146|Synmax Synthetic Vinyl Exam Glove, Powder Free, Medium, 100/Box
1993	4123938-00	12	16.20	00002044	SCHOOL HEALTH CORPORATION	37131|InstaKool Kit Size Instant Cold Packs
1993	4127466-00	12	13.88	00002044	SCHOOL HEALTH CORPORATION	21313|School Health Vinyl Powder-Free Exam Gloves, Large 100/Box
1993	4123938-01	13	15.13	00002044	SCHOOL HEALTH CORPORATION	90071|Disposable Diagnostic Lights, 6/Box
1993	4127466-00	13	21.29	00002044	SCHOOL HEALTH CORPORATION	28138|3M Steri-Strips 1/8" x 3" - 50/Package
1993	4127466-00	14	44.85	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1993	4123938-00	14	3.15	00002044	SCHOOL HEALTH CORPORATION	27549|School Health Triangle Bandage Arm Sling, 36" x 36" x 51"
1993	4127466-00	15	52.08	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
Total for check number V185994			1,175.88			
Check Number V185995						
1993	2227902701	1	654.70	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V185995			654.70			
Check Number V185996						
1993	387871	0	85.00	00007632	TASBO	WILLIAMS TASBO REG
1993	FISCUS 10-25	0	85.00	00007632	TASBO	FISCUS TASBO REG
1993	ROGERS 10/25	0	85.00	00007632	TASBO	ROGERS TASBO REG
1993	L CASKEY CER	1	100.00	00007632	TASBO	TASBO CERTIFICATION APPLICATION FEES FOR COMPLETION OF TASBO COURSES LISA CASKEY
Total for check number V185996			355.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V185997						
1993	300063798	1	414.00	00002521	TEPSA	FOR 2022-2023 TEPSA COMPREHESIVE MEMBERSHIP FOR PRINCIPAL STEVEN HURST
1993	300063799	2	364.00	00002521	TEPSA	FOR THE 2022-2023 TEPSA BASIC MEMBERSHIP FOR ASSISTANT PRINCIPAL JULI MADDY
Total for check number V185997			778.00			
Check Number V185998						
1993	200013970	0	275.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	JOHNSON TASPA REG
Total for check number V185998			275.00			
Check Number V185999						
1993	918691320	1	165.72	68302	VARSITY BRANDS HOLDING COMPANY INC.	SPIKEBALL ROOKIE SET
1993	918691320	2	85.49	68302	VARSITY BRANDS HOLDING COMPANY INC.	COLOR MY CLASS 18" CONES SET OF 6
1993	918691320	3	12.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	FLOOR TAPE 1" X 60 YD BLUE
1993	918691320	4	12.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	FLOOR TAPE 1" X 60 YD GOLD
1993	918691320	5	23.40	68302	VARSITY BRANDS HOLDING COMPANY INC.	FREIGHT
Total for check number V185999			298.61			
Check Number V186000						
1993	34604359	1	561.25	68303	VARSITY BRANDS HOLDING CO., INC.	SCREENED RAIN JACKET
Total for check number V186000			561.25			
Check Number V186001						
8653	91370229	1	2,100.00	56503	WORLDS FINEST CHOCOLATE INC	TO PAY INVOICE 91370229 (60 CASES) WORLDS FINEST CHOC FOR KCAL HOSA STUDENTS TO SELL
8653	91370229	2	120.00	56503	WORLDS FINEST CHOCOLATE INC	FREIGHT CHARGES
Total for check number V186001			2,220.00			
Check Date 10/28/2022						
Check Number 215840						
4613	CHS 2303228	1	60.00	72824	CRYSTAL M LEONGUERRERO	500 COUNT BUSINESS CARDS FOR ROTC
Total for check number 215840			60.00			
Check Number 215841						
4613	A296840	0	260.00	78035	JUAN AGUILAR	TCHS HOCO
Total for check number 215841			260.00			
Check Number 215844						
1993	1YTYNHQ146GC	1	71.54	55725	AMAZON CAPITAL SERVICES, INC	B07MNFCB65|Fellowes Thermal Laminating Pouches, Letter Size Sheets, 3mil, 300 Pack, Clear (5247101)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4923	1MHTYJN4QNFC	1	316.36	55725	AMAZON CAPITAL SERVICES, INC	B0B772KRKC|Stylus Pen for iPad, Apple Pencil with Palm Rejection, Compatible with (2018-2022) Apple iPad Pro (11/12.9 Inch), iPad Air 3rd/4th Gen, iPad 6/7/8th Gen, iPad Mini 5th Gen, for Precise Writing/Drawing
8653	1GRHLGNM3YPW	1	19.43	55725	AMAZON CAPITAL SERVICES, INC	B07G3636V5|Giggle N Go Kids Bowling Set Indoor Games or Outdoor Games for Kids. Hilariously Fun Giant Yard Games for Kids and Adults. Fun Sports Games, Outside Games or Indoor Games for Kids
4613	1XJVPC4CCWV9	1	33.90	55725	AMAZON CAPITAL SERVICES, INC	B07ZDJ8RQG|Allgala 50 Feet Christmas Foil Tinsel Garland Decoration for Holiday Tree Walll Rail Home Office Event-Green-XG93206
4613	1XY4FFDY7DV7	1	-66.76	55725	AMAZON CAPITAL SERVICES, INC	B000PDY3HI|GREAT NORTHERN POPCORN COMPANY - Popcorn Packs a Pre-Measured, Movie Theater Style, All-in-One Kernel, Salt, Oil
4613	1C4K1LVG97G6	1	-66.76	55725	AMAZON CAPITAL SERVICES, INC	B000PDY3HI|GREAT NORTHERN POPCORN COMPANY - Popcorn Packs a Pre-Measured, Movie Theater Style, All-in-One Kernel, Salt, Oil
4613	1KGTJ9WYD44C	1	23.72	55725	AMAZON CAPITAL SERVICES, INC	B0033PH9US|Red Heart Bulk Buyuper Saver Yarn (3-Pack) Pretty n Pink E300-722
4613	1DRCN6JMCG7T	1	-66.76	55725	AMAZON CAPITAL SERVICES, INC	B000PDY3HI|GREAT NORTHERN POPCORN COMPANY - Popcorn Packs a Pre-Measured, Movie Theater Style, All-in-One Kernel, Salt, Oil
4613	1J3NXRGMC9L3	1	-66.76	55725	AMAZON CAPITAL SERVICES, INC	B000PDY3HI|GREAT NORTHERN POPCORN COMPANY - Popcorn Packs a Pre-Measured, Movie Theater Style, All-in-One Kernel, Salt, Oil
4613	1H4F9GN6VDV7	1	8.68	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI9|Sharpie 38201 Permanent Markers, Chisel Tip, Black, 12 Count
4613	1PNYH3DDH1N9	1	-16.95	55725	AMAZON CAPITAL SERVICES, INC	B07ZDJ8RQG|Allgala 50 Feet Christmas Foil Tinsel Garland Decoration for Holiday Tree Walll Rail Home Office Event-Green-XG93206
4613	1WN6JLRNF744	1	333.80	55725	AMAZON CAPITAL SERVICES, INC	B000PDY3HI|GREAT NORTHERN POPCORN COMPANY - Popcorn Packs a Pre-Measured, Movie Theater Style, All-in-One Kernel, Salt, Oil
4613	1PNYH3DDH1LG	1	-16.95	55725	AMAZON CAPITAL SERVICES, INC	B07ZDJ8RQG|Allgala 50 Feet Christmas Foil Tinsel Garland Decoration for Holiday Tree Walll Rail Home Office Event-Green-XG93206
4613	1NRKFWHVJHLP	1	5.59	55725	AMAZON CAPITAL SERVICES, INC	B006BJG1TI|BladesUSA Universal Leather Sword Frog Steel Hardware, Adjustable Lacing for Proper Fit, Designed to Fit a Wide Variety of Swords and Scabbards Fantasy, Historical, Cosplay PK-6182

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	191KLH9XXQ4P	1	23.79	55725	AMAZON CAPITAL SERVICES, INC	B07QNRQX54|50 Mini Stress Balls Assortment - Bulk 2 Inch Soft Toy Variety Pack Stress Relief Balls, Squeezable Sensory Fidget Balls for Kids, Party Favors, Birthday Gifts for Boys [amp] Girls
4613	193DX3RNKC9N	1	-66.76	55725	AMAZON CAPITAL SERVICES, INC	B000PDY3HI|GREAT NORTHERN POPCORN COMPANY - Popcorn Packs a Pre-Measured, Movie Theater Style, All-in-One Kernel, Salt, Oil
4613	13YYX3RNXVXG	1	414.00	55725	AMAZON CAPITAL SERVICES, INC	B07GTC7CVQ|AVID AE-36 Green On-Ear Stereo Headphones with Boom Microphone (10-Pack)
1983	1CKN4R6K1Q6J	1	17.95	55725	AMAZON CAPITAL SERVICES, INC	B00MYGT2PM|Vertical Blind Wand, 48 inches, White, by Amazing Drapery Hardware
1993	1HRHHVKHW64H	1	37.90	55725	AMAZON CAPITAL SERVICES, INC	ITEM(S) PURCHASED WITH PO# 22016108. ITEM(S) RECEIVED THIS FISCAL YEAR.
1993	1KVWKWWX4PN7	1	48.06	55725	AMAZON CAPITAL SERVICES, INC	B00CYBXH7G|Be Smart Get Prepared 110 Piece First Aid Kit: Clean, Treat, Protect Minor Cuts, Scrapes. Home, Office, Car, School,
1993	1K1H73CRJN9K	1	10.08	55725	AMAZON CAPITAL SERVICES, INC	B00UHUKAM6|EXPO Dry Erase Markers Chisel Tip Vibrant Colors 8 Pack 1931196 Low Odor Ink (1927524)
1993	1J71KPGJHWLJ	1	20.46	55725	AMAZON CAPITAL SERVICES, INC	B00MH4QM1S|Amazon Basics 8 Pack 9 Volt Performance All-Purpose Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack
1993	1K1H73CRXLTH	1	37.95	55725	AMAZON CAPITAL SERVICES, INC	B0010TEFFQ|The Original Buddha Board Art Set: Water Painting w/ Bamboo Brush [amp] Stand for Mindfulness Meditation Inkless Drawing Board - Painting [amp] Art Supplies Ideal Relaxation Gifts for Women or Men
1993	1K1H73CRWGKC	1	20.06	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1993	1MHTYJN4R7XH	1	10.98	55725	AMAZON CAPITAL SERVICES, INC	B00QL1AW00|Post-it Flags Assorted Color Combo Pack, 320 Flags Total, 200 1-Inch Wide Flags and 120.5-Inch Wide Flags, 4 On-The-Go Dispensers/Pack (683XL1)
1993	1N7TX4CLHNW1	1	27.02	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1993	1LY9K1NYR9DP	1	159.80	55725	AMAZON CAPITAL SERVICES, INC	B082G744V3|12 Pack Notebook Pen Loop Holder Self-Adhesive Pen Holder Pencil Holders Elastic Loop Designed for Notebooks Journals
1993	1Q9XLNR7TTV6	1	36.58	55725	AMAZON CAPITAL SERVICES, INC	159562015X|StrengthsFinder 2.0
1993	1NMQRJP3DCGJ	1	48.98	55725	AMAZON CAPITAL SERVICES, INC	B005GTVF86|Citra Solv | Concentrated Cleaner [amp] Degreaser | Household Cleaner | Valencia Orange | 32 Fl Oz | 2 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1Q9XLNR7NKNH	1	99.23	55725	AMAZON CAPITAL SERVICES, INC	B077YF55HZ|Nourison Passion Grey Area Rug, 8'X10'
1993	1PXJY9QPTV7X	1	12.39	55725	AMAZON CAPITAL SERVICES, INC	1645587347|Brain Games - Sticker by Number: Mosaic (20 Complex Images to Sticker)
1993	1TMHM1QNPW7Q	1	179.82	55725	AMAZON CAPITAL SERVICES, INC	B07FP56VND|Office Chair Caster Wheels Set of 5 Heavy Duty [amp] Safe for All Floors Including Hardwood 3" Rubber Replacement for Desk Floor Mats
1993	1V7VNMDKTJY1	1	23.31	55725	AMAZON CAPITAL SERVICES, INC	B07Z4V23K4|New iPad Case 9th/8th/7th Generation with Screen Protector for Kids | TSQ Shockproof Rugged Protective iPad 10.2 Case 9th 8th 7th Gen 2021 2020 2019 with Stand Hand Shoulder Strap | Black
1993	1TJCV6HXRMYG	1	6.94	55725	AMAZON CAPITAL SERVICES, INC	B0007L1W0E|BIC Wite-Out Brand EZ Correct Correction Tape - Applies Dry, White, Clean [amp] Easy To Use, Tear-Resistant Tape, 4-Count, Dispenser colors may vary
1993	1TJCV6HX96LT	1	9.50	55725	AMAZON CAPITAL SERVICES, INC	B003U6KWUE|School Smart Ruled Sentence Strips, 3 x 24 Inches, White, Pack of 100,6471
1993	133DTL9XRVQC	1	21.24	55725	AMAZON CAPITAL SERVICES, INC	B00FZVPWTI|IRIS USA Medium Plastic Clear Hobby Modular Craft Supply Art Satchel Storage Box Organizer with snap-tight closure latch for ribbons, beads, stickers, yarn, ornaments, 10 pack
1993	1437TJQ416TD	1	87.98	55725	AMAZON CAPITAL SERVICES, INC	0205580920|Making Words Fourth Grade: 50 Hands-On Lessons for Teaching Prefixes, Suffixes, and Roots
1993	13YYX3RNYT9T	1	34.15	55725	AMAZON CAPITAL SERVICES, INC	1483375463|Grammar Keepers: Lessons That Tackle Students Most Persistent Problems Once and for All, Grades 4-12 (Corwin Literacy)
1993	14CCKDHCJP9R	1	34.95	55725	AMAZON CAPITAL SERVICES, INC	B01IHBVGOM|Stylus Pens for Touch Screens, LIBERRWAY Stylus Pen 10 Pack of Pink Purple Black Green Silver Stylus Universal Touch Screen Capacitive Stylus Compatible with Kindle ipad iPhone Samsung
1993	14R1PVN7XYTC	1	223.04	55725	AMAZON CAPITAL SERVICES, INC	B001YT3G5C|Educational Insights The Original Fluorescent Light Filters: Tranquil Blue 4-Pack, Fluorescent Light Covers, Easy Install for Classrooms, Office, Hospitals [amp] Home, Teacher Classroom Decor
1993	13XDWRP9GRDM	1	-48.98	55725	AMAZON CAPITAL SERVICES, INC	B005GTVF86|Citra Solv | Concentrated Cleaner [amp] Degreaser | Household Cleaner | Valencia Orange | 32 Fl Oz | 2 Pack
1993	19FKV3YYHRYH	1	63.96	55725	AMAZON CAPITAL SERVICES, INC	B07VPCPQ19|Spray Bottles 7pcs 8oz Empty Plastic Spray Bottle with Adjustable Nozzle for Hair and Cleaning Solutions Includes Funnel and Labels

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	17P1JJC7H4KJ	1	9.04	55725	AMAZON CAPITAL SERVICES, INC	B00A27PFOC|Alliance Rubber 26324 Advantage Rubber Bands Size #32, 1 lb Bag Contains Approx. 700 Bands (3" x 1/8", Natural Crepe) , Beige
1993	19FKV3YYVHQG	1	54.00	55725	AMAZON CAPITAL SERVICES, INC	B0721CGB5F|BLACK+DECKER 4-Slice Toaster Oven with Natural Convection, Stainless Steel, TO1760SS
1993	1H7PK9197GVQ	1	3.74	55725	AMAZON CAPITAL SERVICES, INC	B00006IBO5|EXPO Dry Erase Whiteboard Cleaning Spray, 8 oz.
1993	1H4YTJTDTQGG	1	125.00	55725	AMAZON CAPITAL SERVICES, INC	B002BA5F52|Sterilite 19849806 18 Quart/17 Liter Ultra Latch Box, Clear with a White Lid and Black Latches, 6-Pack
1993	1H7PK919M1FC	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B003A2I5T8|Astrobrights/Neenah Bright White Cardstock, 8.5" x 11", 65 lb/176 gsm, White, 75 Sheets (90905-02) - Packaging May Vary
4613	1XJVPC4CCWV9	2	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0819XDQS6|Gold Black and Silver balloons,Green Balloon For Graduation Party Wedding Engagement Birthday Baby Shower New Years Eve Party Supplies40 pcs 10 inch
4613	1H4F9GN6VDV7	2	31.02	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6|Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
4613	19K44RHJFQ7R	2	53.98	55725	AMAZON CAPITAL SERVICES, INC	B0944V1H8L|100% Compostable 10 Inch Heavy-Duty Plates [125-Pack] Eco-Friendly Disposable White Bagasse Plate, Made of Natural Sugarcane Fibers - 10" Biodegradable Paper Plates by Stack Man
4613	1MLQNYTGLKC9	2	-15.98	55725	AMAZON CAPITAL SERVICES, INC	B0819XDQS6|Gold Black and Silver balloons,Green Balloon For Graduation Party Wedding Engagement Birthday Baby Shower New Years Eve Party Supplies40 pcs 10 inch
4613	1NRKFWHVJHLP	2	231.84	55725	AMAZON CAPITAL SERVICES, INC	B017MPPIHU|Danzcue 360 Degree Worship Isis Wings, Iridescent White, S-Child
4613	13YYX3RNXVXG	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08679BLN1|Security Pen Set with Bead Chain and Pen Holder, 10 Pieces Desktop Pens with Chains, 10 Pieces Blank Ink Refills for Office Bank Supplies (Black)
1983	1CKN4R6K1Q6J	2	11.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZKN1GZ2|TOOLACC 4.5" 5" 5/8-11 Angle Grinder Wrench Spanner Metal Lock Nut for Compatible with Dewalt Milwaukee Makita 193465-4 Bosch Black [amp] Decker Ryobi
1993	1K1H73CRXLTH	2	26.79	55725	AMAZON CAPITAL SERVICES, INC	B0865PSKX6|BeYumi 80Pcs Fidget Toys - Soothing Marble and Mesh Fidgets Toys, Increase Focus and Relieve Sensory Stress for Kids Adults with ADHD ADD OCD Autism Depressions Anxiety Disorders, 2 Different Patterns

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1J71KPGJHWLJ	2	381.36	55725	AMAZON CAPITAL SERVICES, INC	B07K91GV6N|Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12
1993	1KVWKWWX4PN7	2	31.34	55725	AMAZON CAPITAL SERVICES, INC	B08GD1BH3K|Hand Sanitizer Dearskin Alcohol 48 Pack. Advanced Formula Isopropyl Alcohol 75% Gel Skincare Moisturizer with Aloe Vera
1993	1K1H73CRJN9K	2	17.88	55725	AMAZON CAPITAL SERVICES, INC	B01NCTIHGG|Disinfecting Wipes Value Pack (Pack of 3)
1993	1K1H73CRWGKC	2	47.97	55725	AMAZON CAPITAL SERVICES, INC	B07QQ3L753|Neenah White Index, Heavyweight Cardstock, 300 Sheets, 110 lb/199 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91635)
1993	1MHTYJN4R7XH	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q3SY5WZ|Mintra Office Legal Pads - ((BASIC WHITE 6pk, 8.5in x 11in, NARROW RULED)) - 50 Sheets per Notepad, Micro perforated Writing Pad, Notebook Paper for School, College, Office, Business
1993	1N7TX4CLHNW1	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07G97ZJ7Y|Lichamp Masking Tape 10 Pack General Purpose Beige White Color, 0.75 inch x 55 Yards x 10 Rolls (550 Total Yards), for
1993	1Q9XLNR7TTV6	2	6.42	55725	AMAZON CAPITAL SERVICES, INC	B002VLA5SI|Scotch Double Sided Tape, Permanent, 1/2 in x 400 in, 2 Dispensers/Pack (137DM-2)
1993	1NMQRJP3DCGJ	2	31.98	55725	AMAZON CAPITAL SERVICES, INC	B00L2JOP9A|Duck Clean Release Blue Painter's Tape 1.5-Inch (1.41-Inch x 60-Yard), 4 Rolls, 240 Total Yards, 240460
1993	1PXJY9QPTV7X	2	10.81	55725	AMAZON CAPITAL SERVICES, INC	1646383060|Sticker by Number Nature - 12 Designs Including Mountains, Waves, Flowers, Fish, Frogs, Birds, Dragonfly [amp] More
1993	1TJCV6HXRMYG	2	11.59	55725	AMAZON CAPITAL SERVICES, INC	B003ITDKBQ|Happy Trees Destiny Metal Badge Clips with Strap clear ID Strap Clip Adapter 100pc
1993	1V7VNMDKTJY1	2	26.98	55725	AMAZON CAPITAL SERVICES, INC	B095JJPHL7|Headsets with Microphone for Laptop, 3.5mm Wired Computer Headset Super-Lightweight Noise Cancelling Headphones with in-line Control Volume [amp] Mute, PC Headset Perfect for Classroom, Home or Office
1993	1TJCV6HX96LT	2	39.80	55725	AMAZON CAPITAL SERVICES, INC	B00CIT5M18|Beistle Stone Wall Scene Setter
1993	133DTL9XRVQC	2	115.00	55725	AMAZON CAPITAL SERVICES, INC	B00P5JOIT0|Twisteez - TW-50 Craft Sculpture Wire, 125 ft, Assorted Color, Pack of 50 - 427502
1993	14CCKDHCJP9R	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07PMZ58HR|Sensory Fidget Toys Set 24 Pack Stress Relief and Anti-Anxiety Hand Toys for Kids and Adults Calming Toys with Fidget Ball Marble and Mesh Sensory Toys Perfect for Children with ADHD Autism
1993	13YYX3RNYT9T	2	3.74	55725	AMAZON CAPITAL SERVICES, INC	B000SHQ73Y|Expo 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 1/4 H - Pack of 1, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1437TJQ416TD	2	87.98	55725	AMAZON CAPITAL SERVICES, INC	0205580939|Making Words Third Grade: 70 Hands-On Lessons for Teaching Prefixes, Suffixes, and Homophones
1993	14R1PVN7XYTC	2	26.10	55725	AMAZON CAPITAL SERVICES, INC	B01E90Z8UI|PenAgain Twist 'N Write Pencil Kids Learning Writing Assorted Colors 4 Count (00071)
1993	191KLH9XXQ4P	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08HWR54TC|300Pcs Multi-purpose Nylon Zip Ties Durable Cable Wire Wraps Assorted Color 8 Inch 50 Lbs Tensile Strength Cord and Craft
1993	19FKV3YYHRYH	2	103.92	55725	AMAZON CAPITAL SERVICES, INC	B08SM2D35R|CELOX 24 Pack Durable Kitchen Sponges, Natural Wood Pulp Sponges for Dishes, Absorbent Cellulose Sponges Bulk for Cleaning Kitchen, Bathroom, DIY for Kids, 4.3" x 2.6" x 0.5"
1993	17P1JJC7H4KJ	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B01LWIYJH3|DECORA 500 Pieces 6mm -12mm Black Wiggle Googly Eyes with Self-adhesive for Crafts Decorations
1993	1H7PK919M1FC	2	8.39	55725	AMAZON CAPITAL SERVICES, INC	B00A180FWO|Bostitch Office B210R-WHT Ascend 3 in 1 Stapler with Integrated Remover [amp] Staple Storage, White (B210-WHT), Full Size
1993	1H7PK9197GVQ	2	29.98	55725	AMAZON CAPITAL SERVICES, INC	B00869C8BG|Dymo Labelwriter Address Labels 1 1/8 X 3 1/2 White 130 Labels/Roll 2 Rolls/Pack Dym30251
4613	1XJVPC4CCWV9	3	40.65	55725	AMAZON CAPITAL SERVICES, INC	B09VZ48WTS|CareCheer 3 Pack 10 Feet Foil Fringe Garland Shiny Metallic Wall Hanging Drapes Tassel Skirting Decorations Supplies for Parade Float Trailer Mardi Gras Party Birthday Wedding (Green)
4613	1H4F9GN6VDV7	3	20.92	55725	AMAZON CAPITAL SERVICES, INC	B003U6QDJI|School Smart Ruled Exhibit Paper, 8-1/2 x 11 Inches, Assorted Colors, 500 Sheets - 085454
4613	1PNYH3DDH1LG	3	-40.65	55725	AMAZON CAPITAL SERVICES, INC	B09VZ48WTS|CareCheer 3 Pack 10 Feet Foil Fringe Garland Shiny Metallic Wall Hanging Drapes Tassel Skirting Decorations Supplies for Parade Float Trailer Mardi Gras Party Birthday Wedding (Green)
4613	1NRKFWHVJHLP	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4B3H8D4|Warrior Sword Toy with Sheath - 23" Plastic Play Sword for Pretend Play - Cosplay Sword for Knight, Roman and Viking Costume Accessory - Toy Sword for Boys with Sound - Knight Sword [amp] Viking Sword
4613	191KLH9XXQ4P	3	20.97	55725	AMAZON CAPITAL SERVICES, INC	B09K77LYTY|100 Pcs Kawaii Squishies, Mochi Squishy Toys for Kids Party Favors, Mini Sensory Stress Relief Toys, Goodie Bags Novelty Toy, Classroom Prizes, Birthday Gift, Easter Stuffers, (Random)
1983	1CKN4R6K1Q6J	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0867Z6G9J|Hamilco White Legal Cardstock Paper 8 1/2" x 14" Card Stock 65lb Cover 25 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1KY7QYFW6DV7	3	8.59	55725	AMAZON CAPITAL SERVICES, INC	B01LZUEX07|Amazon Basics Thermal Laminating 3mm Plastic Laminator Sheets - 8.9 x 11.4-Inch, 50-Pack
1993	1K1H73CRJN9K	3	10.39	55725	AMAZON CAPITAL SERVICES, INC	B072FW61J4|MaxGear Pen Holder for Desk, Premium Mesh Metal Pencil Holder Pen Cup Marker Holder Makeup Brush Holders, Desk Accessories
1993	1KVWKWWX4PN7	3	5.44	55725	AMAZON CAPITAL SERVICES, INC	B09B7L2BPB|Amazon Basics Thick Maxi Pads for Periods, Super Absorbency, Unscented, 48 Count, 1 Pack (Previously Solimo)
1993	1K1H73CRXLTH	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09QKR8BJL|200 Pcs Inspirational Stickers,Motivational Stickers,Vision Board Stickers,Positive Stickers for Teens Adults,Stickers for Journaling,Journal Sticker Pack,Scrapbooking,Journaling,Personalized Decals
1993	1J71KPGJHWLJ	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0B45SHWP8|Manilla Envelopes 9 x 12 Inch with Clasp, 60 Pack Brown Kraft Envelope 28lb Heavyweight Paper Large Envelopes Great for Filing, Storing or Mailing Documents
1993	1MHTYJN4R7XH	3	9.50	55725	AMAZON CAPITAL SERVICES, INC	B07W2Z1XX5|LOUKIN Non-Toxic Whiteboard Cleaner, 8.5oz Dry Erase Board Cleaner, Low-Odor Whiteboard Cleaning Spray with Cloth, Removes Stubborn Marks from Whiteboards
1993	1N7TX4CLHNW1	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09PH6H6DT|Fashion ViVi Mini Figure Toy, Minifigures Stuffer, Minifigures Building Bricks with Accessories, Boys and Girls Little Gift for Christmas Stockings, Birthday Cake Decorations, Easter Eggs (36PCS)
1993	1PXJY9QPTV7X	3	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08GMBDDB1|Huge Mosaic Puzzle Poster Kits | Group Project | No Mess Paint by Sticker | Stay at Home Activity | Classroom | One Sticker at a Time! | Large Hot Air Balloon | Learning Fun | 40 X 36 Giant Poster
1993	1Q9XLNR7TTV6	3	84.95	55725	AMAZON CAPITAL SERVICES, INC	B07DXP45Q7|Midola Headphones Bluetooth Wireless Kids Volume Limit 85dB /110dB Over Ear Foldable Noise Protection Headset AUX 3.5mm Cord
1993	1NMQRJP3DCGJ	3	16.88	55725	AMAZON CAPITAL SERVICES, INC	B01N1U85M1|flic-flac 48PCS 8 x 12 inches (20 x 30cm) Assorted Color Felt Fabric Sheets Patchwork Sewing DIY Craft 1mm Thick ... (20cm * 30cm, 48pcs)
1993	1TJCV6HXRMYG	3	11.65	55725	AMAZON CAPITAL SERVICES, INC	B07DLGHWMG|Westcott 8" Stainless Steel Rose Gold Scissors For Office [amp] Home (16968)
1993	1TJCV6HX96LT	3	24.42	55725	AMAZON CAPITAL SERVICES, INC	B01MDQ4C21|6Pcs Adjustable Floral Headbands with Elastic Ribbon Flowers Crown Garland Women Girls Teens Headpiece for Party Wedding Beach Festival

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1993	133DTL9XRVQC	3	77.46	55725	AMAZON CAPITAL SERVICES, INC	B01LXCGQQZ|UCreate Watercolor Paper, White, Bulk, 90lb., 9" x 12", 250 Sheets
1993	13YYX3RNYT9T	3	7.98	55725	AMAZON CAPITAL SERVICES, INC	B0017OHG1O|SunWorks Heavyweight Construction Paper, 9 x 12 Inches, White, 100 Sheets
1993	14CCKDHCJP9R	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09LYGXZHH|Pop Ball It Fidget Toys 4 PCS, 3D Squeeze Pop Ball Its Fidget Toy Bath Toys Anti-Pressure Popper Sensory Toys Stress Balls for Kids Adults Over 1 Years
1993	14R1PVN7XYTC	3	22.99	55725	AMAZON CAPITAL SERVICES, INC	B074PV9Y4X|12 Pack Small Digital Kitchen Timer Magnetic Back and ON/Off Switch,Minute Second Count Up Countdown(White,Blue,Orange
1993	1437TJQ416TD	3	87.98	55725	AMAZON CAPITAL SERVICES, INC	0205580947|Making Words Second Grade: 100 Hands-On Lessons for Phonemic Awareness, Phonics and Spelling
1993	17P1JJC7H4KJ	3	39.08	55725	AMAZON CAPITAL SERVICES, INC	B076MDGW42|[1000 Pack] Plastic Tea Spoons Lightweight - White
1993	1H7PK9197GVQ	3	23.74	55725	AMAZON CAPITAL SERVICES, INC	B01C5TEUVI|Mead Cambridge Meeting Spiral Notebook, Legal Ruled, Soft Cover Business Journal, 9-1/2" x 7-1/4", Wirebound Memo Notepads, Cute Stationery Supplies for
4613	1H4F9GN6VDV7	4	20.00	55725	AMAZON CAPITAL SERVICES, INC	B00I3NAIDU|Sharpie Magnum Permanent Marker, Black, 6 PACK
4613	191KLH9XXQ4P	4	13.98	55725	AMAZON CAPITAL SERVICES, INC	B09TQ8FQ84|Benresive 100 Pcs Cute Animal Stickers for Kids, Water Bottle Stickers Waterproof Vinyl Hydroflask Phone Skateboard Laptop Stickers, Aesthetic Sticker Packs for Girls Teens
1983	1CKN4R6K1Q6J	4	59.78	55725	AMAZON CAPITAL SERVICES, INC	B098JMJPL8|3-Pack Heavy Duty Commercial Door Hinge with Silent Steel Plain Bearing, 4.5 inch X 4.5 inch, Thickness 3 mm Stainless Steel,Super Bearing Capacity
1993	1K1H73CRXLTH	4	8.98	55725	AMAZON CAPITAL SERVICES, INC	B09V4TMPZZ|300PCS Motivational Sticker, Inspirational Words Stickers for Teens Adults Students Teacher Employees Vinyl Encouraging Positive Affirmation Stickers for Water Bottles Laptop Decals Scrapbook Journal
1993	1K1H73CRJN9K	4	9.49	55725	AMAZON CAPITAL SERVICES, INC	B077N8Y591|MaxGear Paper Clip Holder Mesh Paper Clip Holders Paperclip Holders Paper Clip Dispenser for Desk Paper Clip Organizer Office Binder Clip Holder Black, 3 Packs
1993	1KVWKWWX4PN7	4	25.80	55725	AMAZON CAPITAL SERVICES, INC	B09BDJ8W73|Lysol Disinfectant Spray, Sanitizing And Antibacterial Spray, For Disinfecting And Deodorizing, Early Morning Breeze, 19 Fl Oz (Pack Of 2), Packaging May Vary

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1993	1MHTYJN4R7XH	4	13.52	55725	AMAZON CAPITAL SERVICES, INC	B0922D9MJD|Wall Mounted Compact Stadiometer, 220 Centimeter Metric Unit Growth Stature Meter Measure, Height Measuring Measurement Tape, Home Professional Accurate Height Ruler
1993	1NMQRJP3DCGJ	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0747JY5Q2|Paxcoo 124 Skeins Embroidery Floss Cross Stitch Thread with Needles
1993	1Q9XLNR7TTV6	4	31.95	55725	AMAZON CAPITAL SERVICES, INC	B08FBHVLWB|TIME TIMER 12 inch Visual Timer 60 Minute Kids Desk Countdown Clock with Dry Erase Activity Card, Also Magnetic for Kids
1993	1TJCV6HXRMYG	4	7.86	55725	AMAZON CAPITAL SERVICES, INC	B07X11WW3R|Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Gray, 36-Pack
1993	1TJCV6HX96LT	4	63.80	55725	AMAZON CAPITAL SERVICES, INC	B0748M7ZBR|HLJgift Kid's Flowered Luau Hula Skirts Pack Of 8 (Green)
1993	133DTL9XRVQC	4	36.51	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1993	1437TJQ416TD	4	87.98	55725	AMAZON CAPITAL SERVICES, INC	0205580955|Making Words First Grade: 100 Hands-On Lessons for Phonemic Awareness, Phonics and Spelling
1993	13YYX3RNYT9T	4	29.97	55725	AMAZON CAPITAL SERVICES, INC	B001PMG7AO|Westcott Anti-Microbial 5 Blunt Safety Scissors For Kids [amp] Caddy, Assorted, 24 Pack (14756)
1993	14R1PVN7XYTC	4	29.98	55725	AMAZON CAPITAL SERVICES, INC	B08TM895FT|Kids Pencils for Beginners, Toddlers, Preschool and Kindergarten Ages 2-4 years With Jumbo Triangle Shape, Soft 6B Graphite, Fat Pencils With Easy Grip and Thick Core (24 pack)
1993	17P1JJC7H4KJ	4	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07FFM3DPB|Caydo [400 pcs] - 300 Pieces 1 Inch Assorted Pompoms with 100pieces Wiggle Eyes Multicolor Arts and Crafts Pom Poms Balls for Kids DIY Art Creative Crafts Decorations
1993	1H7PK919M1FC	4	22.99	55725	AMAZON CAPITAL SERVICES, INC	B074JK3XHC|Bankers Box 0071303 STOR/FILE Storage Boxes, Standard Set-Up, Lift-Off Lid, Letter/Legal, 6 Pack , white
1993	1H7PK9197GVQ	4	25.60	55725	AMAZON CAPITAL SERVICES, INC	B01C5TEZ9A|Mead Cambridge Meeting Notebook, Journal, 9-1/2" x 6-5/8 ", Legal Ruled, 80 Twinwire Sheets, Notetaking, Teal
4613	1H4F9GN6VDV7	5	14.10	55725	AMAZON CAPITAL SERVICES, INC	B01BRGU8R0|Amazon Basics Multipurpose, Comfort Grip, PVD coated, Stainless Steel Office Scissors - Pack of 3
4613	191KLH9XXQ4P	5	17.10	55725	AMAZON CAPITAL SERVICES, INC	B09VYQPY13|Tacobear 160 Pcs Slap Bracelets Wristbands Party Favors with Dinosaur Mermaid Pirate Unicorn Hawaii Theme Goodie Bag Fillers School Classroom Prizes Exchanging Gifts Birthday Party Supplies for Kids Boys Girls

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1993	1KVWKWWX4PN7	5	153.89	55725	AMAZON CAPITAL SERVICES, INC	B09YTY4CN7|20 Pieces 2.5 Inch Smile Face Stress Balls,Funny Face Kids Stress Ball,Party Stress Balls,Foam Stress Balls for Finger
1993	1Q9XLNR7TTV6	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08PCKZ6DP|FACURY Large Adhesive Hooks 22lb(Max), Waterproof and Rustproof Wall Hooks for Hanging Heavy Duty, Stainless Steel Towel and
1993	1NMQRJP3DCGJ	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B074KL2RWF|[100 Pack - 12 oz.] White Paper Hot Cups, Coffee Cups
1993	1TJCV6HXRMYG	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0887SDR6B|KIDMEN Office Tape Dispenser,Transparent Acrylic Tape Dispenser-Rose Gold
1993	1TJCV6HX96LT	5	32.04	55725	AMAZON CAPITAL SERVICES, INC	B07PJN2V7M|INNOCHEER Party Sunglasses for Kids with UV400 Protection Eyewear Neon Sunglasses for Boys, Girls - Great Gift for Party Favors, Birthday Party and Outdoor Activity
1993	133DTL9XRVQC	5	9.83	55725	AMAZON CAPITAL SERVICES, INC	B079853ZLC|Rubber Door Stoppers - Door Stop Wedge, Large Heavy Duty Flexible Door Holder - Black 4 Pack - Non Marking Anti Slip Jammer
1993	13YYX3RNYT9T	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B01MRF0AX4|Astrobrights Laser, Inkjet Print Printable Multipurpose Card Stock - 30%
1993	1437TJQ416TD	5	87.98	55725	AMAZON CAPITAL SERVICES, INC	0205580963|Making Words Kindergarten: 50 Interactive Lessons that Build Phonemic Awareness, Phonics, and Spelling Skills
1993	14R1PVN7XYTC	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09W2K3RR8|VOCOO Digital Kitchen Timer with 7.8 Extra Large Display, Magnetic LED Timer with 3 Brightness, 4 Alarms and 3 Volume Levels, Battery Powered Countdown Count Up Timer for Cooking Classroom Home Gym
1993	17P1JJC7H4KJ	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07RXWZZMH|Selizo 600 Pcs Cupcake Liners Cupcake Wrappers Cupcake Paper Baking Cups for Cake Balls, Muffins, Cupcakes and Candies, Assorted Bright Colors
1993	1H7PK9197GVQ	5	39.86	55725	AMAZON CAPITAL SERVICES, INC	B01F9R3DNY|Cardinal Economy 3 Ring Binder, 2 Inch, Presentation View, White, Holds 475 Sheets, Nonstick, PVC Free, 4 Pack of Binders
1993	1H7PK919M1FC	5	12.95	55725	AMAZON CAPITAL SERVICES, INC	B08HVYCK4T|Daily Vibrations Infinity Cubes, Durable Stress Relieving Pink Fidget Toy, Stress and Anxiety Relief Fidget Cube, Relaxing Hand-Held Fidget Toys for Adults and Kids
4613	1H4F9GN6VDV7	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07F8RCPNY|IMagicoo 50 Cute Design Writing Stationery Lined Paper Pad Letter Set, 2 Different Style (Style-3)

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4613	191KLH9XXQ4P	6	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09YQ4LKNV|200 Pcs Glitter Mini Sticky Hands Toys Bulk Stretchy Slap Hands Sticky Toy Hands Party Favors for Birthday Easter Goodie Bag Stuffers Classroom Prize Students Treasure Box, 1 1/4 Inch
1993	1NMQRJP3DCGJ	6	19.54	55725	AMAZON CAPITAL SERVICES, INC	B076MDGW42|[1000 Pack] Plastic Tea Spoons Lightweight - White
1993	1TJCV6HXRMYG	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZXBTJ8H|2 Pack Clear Acrylic Pencil Pen Holder Cup, Makeup Brush Holder Acrylic Desk Accessories
1993	1TJCV6HX96LT	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07SZLKH2T|WILLBOND 150 Pieces Fake Fabric Leaves Mixed Artificial Leaves for Scrapbook, Craft Project, Wedding, Party Decoration (Green Series)
1993	133DTL9XRVQC	6	25.24	55725	AMAZON CAPITAL SERVICES, INC	B07F246YG1|Amazon Brand - Solimo Disinfecting Wipes, Lemon Scent [amp] Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, 75 Count (Pack of 3)
1993	13YYX3RNYT9T	6	8.39	55725	AMAZON CAPITAL SERVICES, INC	B072KL2QB4|Post-it Super Sticky Big Notes, 11 in x 11 in, 1 Pad, 30 Sheets/Pad (BN11)
1993	1437TJQ416TD	6	79.95	55725	AMAZON CAPITAL SERVICES, INC	0205581021|Making Words Fifth Grade: 50 Hands-On Lessons for Teaching Prefixes, Suffixes, and Roots
1993	17P1JJC7H4KJ	6	25.98	55725	AMAZON CAPITAL SERVICES, INC	B09DC95J3L|Sfcddtlg 36 PCS Halloween Wool Felt Pumpkin Pom Poms-Mini Fall Autumn Handmade Wool Felt Pumpkins for Autumn Thanksgiving Halloween Farmhouse Decoration DIY Crafts (Pumpkin Color)
1993	1H7PK9197GVQ	6	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07VLLGG8M|Cuttte 50 Pack Plastic Key Tags with Container, Key Labels with Ring and Label Window, 10 Colors
1993	1H7PK919M1FC	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08PL1XYR5|Early Buy 8 Pads Sticky Notes 3x3 Self-Stick Notes 8 Bright Color Sticky Notes, 85 Sheets/Pad
4613	1H4F9GN6VDV7	7	47.97	55725	AMAZON CAPITAL SERVICES, INC	B07QQ3L753|Neenah White Index, Heavyweight Cardstock, 300 Sheets, 110 lb/199 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91635)
1993	1NMQRJP3DCGJ	7	49.95	55725	AMAZON CAPITAL SERVICES, INC	B0776SN7Y5|SERONLINE Clay Tools, 24pcs Polymer Clay Tools, Modeling Clay Sculpting Tools Set Pottery Tools with Air Dry Clay Tools Ball Stylus Dotting Tools Rock Painting Kit for Sculpture Pottery
1993	1TJCV6HXRMYG	7	5.88	55725	AMAZON CAPITAL SERVICES, INC	B0929CNYWD|Business Card Holder for Desk,Cute Metal Rose Gold Desktop Business Card holder Display for Men [amp] Women
1993	1TJCV6HX96LT	7	22.49	55725	AMAZON CAPITAL SERVICES, INC	B091YP2Q99|36 Strands 248FT Fake Ivy Garlands Leaves Artificial Vines Faux Green Hanging Plants for Bedroom Wall House Decor Outdoor Wedding Photography Backdrops, Non-discoloring

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1993	133DTL9XRVQC	7	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07RW5SLTJ|FIXSMITH Painting Canvas Panels- 24 Pack Canvas Board,8x10 Inch Primed Canvases,Classroom Pack,100% Cotton Canvas Panel,Acid Free,Artist Canvas Boards for Professionals,Hobby Painters,Students [amp] Kids.
1993	13YYX3RNYT9T	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07X8SFV8N|(8 Pack) Lined Sticky Notes 3x3 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Strong Adhesive, 8 Pads/Pack, 82 Sheets/pad
1993	1437TJQ416TD	7	79.95	55725	AMAZON CAPITAL SERVICES, INC	0205581021|Making Words Fifth Grade: 50 Hands-On Lessons for Teaching Prefixes, Suffixes, and Roots
1993	17P1JJC7H4KJ	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09Z2GJPXR|1000 Pony Beads, Beads, 6x9 mm Large Beads, Hair Beads, Beads for Hair Braids, Glitter Beads, Pink Dream Color
1993	1H7PK9197GVQ	7	16.64	55725	AMAZON CAPITAL SERVICES, INC	B081PC46ZP|Staples 508804 Colored Top-Tab File Folders 3 Tab 9 Color Assortment Letter 100/Pk
4613	1H4F9GN6VDV7	8	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07TLVVKLZ|Lined Watercolor Stationery Paper and Envelopes Set (10.25 x 7.25 Inches, 90 Pieces)
1993	1NMQRJP3DCGJ	8	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07FNZ8QGD|Floetrol Paint Additive Pouring Medium for Acrylic Paint - Flood Flotrol Additive [amp] Paint Extender (2-Pack), 20 Pixiss Wood Mixing Sticks Paint Pouring Bundle
1993	1TJCV6HX96LT	8	115.60	55725	AMAZON CAPITAL SERVICES, INC	B09TKTTNQR|Waist Apron Cute Retro Vintage Half Apron Cooking Kitchen Ruffle Maid Apron with Pockets for Women Black one size fits all
1993	133DTL9XRVQC	8	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZJ5YRP9|YoleShy 40 PCS Scouring Pad, Dish Scrubber Scouring Pads,4.5 x 6 inch Green Reusable Household Scrub Pads for Dishes, Kitchen Scrubbers [amp] Metal Grills
1993	13YYX3RNYT9T	8	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWM8ZJS|Astrobrights Mega Collection, Colored Cardstock,"Retro" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" (91688)
1993	1H7PK9197GVQ	8	40.77	55725	AMAZON CAPITAL SERVICES, INC	B085ZZLNRY|Magnetic Dry Erase Fridge Calendar - Magnetic Calendar for Refrigerator Planner, Fridge Magnetic Calendar with Six
4613	1H4F9GN6VDV7	9	7.29	55725	AMAZON CAPITAL SERVICES, INC	B083W2QDWC|Sharpie Metallic Permanent Markers, Chisel Tip, Assorted Colors, 3 Count
1993	1NMQRJP3DCGJ	9	99.95	55725	AMAZON CAPITAL SERVICES, INC	B07G7H5TVM|Arteza Canvas Boards for Painting, Pack of 14, 8 x 8 Inches, Square Blank Canvas Panels, 100% Cotton, 8 oz Gesso-Primed, Art Supplies for Acrylic Pouring and Oil Painting

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	133DTL9XRVQC	9	30.38	55725	AMAZON CAPITAL SERVICES, INC	B0823SZLCS|ANOAK Shelf Liner Cabinet Liner, Non Adhesive Drawer Liner, Washable 12 Inch x 20 FT(240 Inch) Waterproof Durable Non-Slip Shelf Liner for Kitchen, Drawer , Refrigerator
1993	13YYX3RNYT9T	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08X45C1JV|(8 Pack) Lined Sticky Notes 3x3 in Pastel Ruled Post Stickies Colorful Super Sticking Power Memo Pads Strong Adhesive, 8 Pads/Pack, 82 Sheets/pad
1993	1H7PK9197GVQ	9	51.98	55725	AMAZON CAPITAL SERVICES, INC	B08CMG5MCB|Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder
4613	1H4F9GN6VDV7	10	55.98	55725	AMAZON CAPITAL SERVICES, INC	B087899GF3|Pllieay 200Pcs 2 Inch Very Large Assorted Pom poms Arts and Crafts for DIY Creative Crafts Decorations, 13 Colors
1993	1NMQRJP3DCGJ	10	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07HM7KVSV|U.S. Art Supply Silicone Pouring Oil - 6-Ounce - 100% Silicone for Dramatic Cell Creation in Acrylic Paint
1993	133DTL9XRVQC	10	85.98	55725	AMAZON CAPITAL SERVICES, INC	B087F4F5DK|Canvas 11 x 14 Inch, Canvas Boards for Painting 32 Pack, Blank Canvas for Painting Using Acrylic Paint or Oil (Pre-Primed)
1993	13YYX3RNYT9T	10	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09JYR9R47|80Pcs Kawaii Squishies, Mochi Squishy Toys for Kids Party Favors, Mini Stress Relief Toys Bulk Classroom Prizes Easter Egg
1993	1H7PK9197GVQ	10	16.39	55725	AMAZON CAPITAL SERVICES, INC	B09RZJXDWH|House of Doolittle 2023 Monthly Desk Pad Calendar, EcoTones, Rose Paper, 22 x 17 Inches, January - December (HOD12470-23)
4613	1H4F9GN6VDV7	11	11.73	55725	AMAZON CAPITAL SERVICES, INC	B089T6TR6X|BIC Gel-ocity Quick Dry (Dries Up To 3x Faster) SUPER BRIGHT COLORS 8 Pack, Smear Free, Assorted Colors Retractable Gel Pens, Medium Point (0.7mm), Colorful Pens for adults Women [amp] Men.
1993	1NMQRJP3DCGJ	11	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07MV394XN|Cotton Swabs with Wooden Sticks/Biodegradable Cotton Buds 1000pcs
1993	133DTL9XRVQC	11	22.98	55725	AMAZON CAPITAL SERVICES, INC	B08BHK43BP|Erasers, Shuttle Art 72 Pack Premium Erasers Bulk, White Erasers Classroom Set for Kids Teachers as School and Office Supplies
1993	13YYX3RNYT9T	11	36.98	55725	AMAZON CAPITAL SERVICES, INC	B09W5DNV2R|60 Packs Kids Headphones Bulk Ear Earbud Classroom Headphones for Students Headphones Individually Bagged, 6 Colors Ear Buds Bulk Earphones Headphones with Wire for Classroom School Library

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1H4F9GN6VDV7	12	13.49	55725	AMAZON CAPITAL SERVICES, INC	B098S9NVPJ|CUNBANZ 20FT XLR Female to 1/4"(6.35mm) TRS Nylon Braided Balanced Microphone Cable,TRS to XLR Female Cable Mic Cord
1993	1NMQRJP3DCGJ	12	4.83	55725	AMAZON CAPITAL SERVICES, INC	B07XJ1N2JN|Amazon Brand - Solimo Baby Oil with Aloe Vera [amp] Vitamin E, 20 Fluid Ounces
1993	133DTL9XRVQC	12	53.98	55725	AMAZON CAPITAL SERVICES, INC	B08CV31254|Taotree 101 Colors Alcohol Based Markers, Dual Tips Permanent Art Markers Highlighter Pen Sketch Markers for Kids Adult Coloring Drawing Sketching Illustration and Card Making (White Penholder)
1993	1H7PK9197GVQ	12	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0B49MBSTS|2023 Planner - Weekly Monthly Planner 2023, January 2023 - December 2023, Calendar Planner 2023, 8" x 9.8", Planner 2023
4613	1H4F9GN6VDV7	13	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09DG6V6ZQ|#10 Security Envelopes 100 Count Self Seal Envelopes White,No Window with Tint Pattern for Secure Mailing,110 GSM, 4-1/8" X 9-1/2" ,Horchen
1993	1NMQRJP3DCGJ	13	25.94	55725	AMAZON CAPITAL SERVICES, INC	B082ZDZ894|JOYEZA Premium Printable Vinyl Sticker Paper for Inkjet Printer - 25 Sheets Matte White Waterproof, Dries Quickly Vivid Colors, Holds Ink well- Tear Resistant - Inkjet [amp] Laser Printer
1993	133DTL9XRVQC	13	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08NMNSWS6|June Gold Kneaded Rubber Erasers, Gray, 18 Pack - Blend, Shade, Smooth, Correct, and Brighten Your Sketches and Drawings
1993	1H7PK9197GVQ	13	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B76XLGWV|Planner 2023 - Weekly Planner 2023 from January 2023 to December 2023, Weekly Monthly Planner 2023, 6" x 8.3", 2023
4613	1H4F9GN6VDV7	14	7.91	55725	AMAZON CAPITAL SERVICES, INC	B09SVVQ155|Sharpie Metallic Permanent Markers, Chisel Tip, Silver, 3 Count
1993	1NMQRJP3DCGJ	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B087TKZB2C|Plastic Paint Palette Knife Set for Crafts or Acrylic Painting (25 Pieces)
1993	133DTL9XRVQC	14	11.59	55725	AMAZON CAPITAL SERVICES, INC	B08W56GPLB|Paint Cups for Kids Non-Spill Paint Cups with Flip Open Lids Set Art Supply for Kids, School, Classroom, Artist Studio, Assorted Colors (12 Pieces)
1993	1H7PK9197GVQ	14	19.78	55725	AMAZON CAPITAL SERVICES, INC	B0B8YCJJ63|2023 Desk Calendar - 18 Monthly Desk/Wall Calendar 2023-2024, January 2023 - June 2024, 12'' X 17'', Desktop Calendar with Julian Date [amp] Marked Holidays [amp] Large Ruled Blocks for Organizing
1993	1NMQRJP3DCGJ	15	3.99	55725	AMAZON CAPITAL SERVICES, INC	B088WR36R7|Jofefe 60Pcs Stainless Steel Needle Threader Embroidery Cross Stitch Needle-Threading Tools for Large Eye Needles Hand DIY Sewing with Clear Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	133DTL9XRVQC	15	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08W9GJVGT|Paint Cups for Kids Non-Spill Paint Cups with Flip Open Lids Set Art Supply for Kids, School, Classroom, Artist Studio, Assorted Colors (24 Pieces)
1993	1NMQRJP3DCGJ	16	24.63	55725	AMAZON CAPITAL SERVICES, INC	B089N45XW8|Magnetize-It! Magnetic Paint [amp] Primer (Water Based) Standard Yield 32oz, MISTD-1530
1993	133DTL9XRVQC	16	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09YYK1MVQ|Gutyble 48 Pcs Manual Pencil Sharpeners with Lid, for School,Office and Home
1993	1NMQRJP3DCGJ	17	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08K1YZBQC|Jacquard Cyanotype - for Photographic Blueprints on Paper and Fabric - 2 Component Sensitizer Set - Bundled with Moshify Sponge Brush for Application
1993	133DTL9XRVQC	17	20.39	55725	AMAZON CAPITAL SERVICES, INC	B0B1QKNRZV|Broom and Dustpan Set, Broom and Dustpan, Broom and Dustpan Set for Home, Upgrade 52" Long Handle Broom with Stand Up Dustpan Combo Set for Office Home Kitchen Lobby Floor Use, Dust pan and Broom Set
1993	1NMQRJP3DCGJ	18	86.97	55725	AMAZON CAPITAL SERVICES, INC	B092YTLYC7|10Ft Long Surge Protector Power Strip, Extension Cord with 8AC Outlets and 4 USB Charging Ports, Flat Plug, Wall Mount, Desk USB Charging Station for Home Office Dorm Essentials, ETL Listed
Total for check number 215844			6,870.89			
Check Number 215845						
1993	206738278	1	86.40	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TIFFEN/ 82MM VARIABLE ND FILTER/REG
1993	206738278	2	91.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NANUK WP HARD CASE W/CSTM FOAM F/MINI PRO 3/REG
1993	206738278	3	97.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DJI MINI 3 PRO INTELLIGENT FLIGHT BATTERY/REG
1993	206738278	4	36.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DJI MINI 3 PRO TWO-WAY CHARGING HUB/REG
1993	206738278	5	78.47	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LEXAR PRO SDHC/XC 1667X UHS2-128GB - 2-PACK/REG
1993	206738278	7	85.78	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NANUK 910 CASE W/INSERT F/SENN ENG/SENAL-BLK/REG
1993	206738278	8	37.45	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CHARGEWORX 3.1A USB + USB-C METAL WALL CHRGR-BLK/REG
1993	206738278	9	11.24	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SENSEI LCD CLEANING KIT/REG
Total for check number 215845			525.39			
Check Number 215846						
1993	A309383	0	230.00	00016549	THOMAS DARREN BEENE	KHS FBALL 10-14-22
Total for check number 215846			230.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215847						
1993	59723	1	86.00	69760	BILINGUAL DICTIONARIES, INC.	ITEM #620X / BD DICTIONARY WORD TO WORK UKRAINIAN / 9780933146259
1993	59723	2	51.60	69760	BILINGUAL DICTIONARIES, INC.	ITEM #730X / BD DICTIONARY WORD TO WORD JAPANESE / 9780933146426
1993	59723	3	51.60	69760	BILINGUAL DICTIONARIES, INC.	ITEM #795X / BD DICTIONARY WORD TO WORD VIETNAMESE / 9780933146969
Total for check number 215847			189.20			
Check Number 215848						
4613	A296839	0	260.00	68241	MARK BLAIR	TCHS HOCO
Total for check number 215848			260.00			
Check Number 215849						
1993	A319955	0	120.00	81480	CALEB BUCHANAN	FHMS FBALL
Total for check number 215849			120.00			
Check Number 215850						
1993	A308855	0	120.00	81334	PHILIP N CARPENTER	VRMS FBALL 10-4-22
Total for check number 215850			120.00			
Check Number 215851						
1993	A3009381	0	65.00	79621	ALPHONSO CARTER	KHS FBALL 10-14-22
Total for check number 215851			65.00			
Check Number 215852						
2842	DK30081	1	98.32	59202	CDW GOVERNMENT LLC	2216174|mimio MimioHub network adapter USB
1993	Z587177	1	1,980.00	59202	CDW GOVERNMENT LLC	INSTALL VIEWSONIC INTERACT FLAT PANELS (IFP) ONTO WALL MOUNTS IN DESIGNATED CLASSROOMS. QUOTE #MRQ3727 1. ASSEMBLE WALL MOUNT 2. MOUNT IFP TO WALL 3. PLUG IN TV TO
1993	CM23389	1	4,396.00	59202	CDW GOVERNMENT LLC	5344832|ViewSonic ViewBoard IFP7550 E1 75 LED backlit LCD display 4K for inter
1993	DL21283	1	32.00	59202	CDW GOVERNMENT LLC	5988499|Google Chrome Education Upgrade
1993	DH75996	1	7,846.25	59202	CDW GOVERNMENT LLC	5496955|Texas TI Nspire CXII EZ Spot Teacher Pack Graphing Calculator
1993	CR25169	1	304.60	59202	CDW GOVERNMENT LLC	1781953|C2G VGA and 3 5mm Audio Pass Through Single Gang Wall Plate Brushed Alumi
1993	CM18208	1	4,396.00	59202	CDW GOVERNMENT LLC	5344832|ViewSonic ViewBoard IFP7550 E1 75 LED backlit LCD display 4K for inter
1993	DH88328	1	67,477.75	59202	CDW GOVERNMENT LLC	5496955|Texas TI Nspire CXII EZ Spot Teacher Pack Graphing Calculator
1993	DK62379	2	193.51	59202	CDW GOVERNMENT LLC	6428357|Samsung Chromebook 4 11 6 Celeron N4020 4 GB RAM 32 GB eMMC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	CT75939	2	660.00	59202	CDW GOVERNMENT LLC	NEW-ITEM|NEW ITEM
1993	CT75940	2	660.00	59202	CDW GOVERNMENT LLC	NEW-ITEM|NEW ITEM
Total for check number 215852			88,044.43			
Check Number 215853						
1993	23004584	1	716.28	61100	CITIBANK, N.A	HOTEL FOR TERESA HILARIO TO ATTEND 2022 SNUG-12 NATIONAL CONFERENCE IN SAN ANTONIO TX OCTOBER 3-6, 2022.
1993	23005108	1	175.00	61100	CITIBANK, N.A	HOTEL ROOM IN ABILENE FOR BART HELSLEY
1993	23002971	1	368.00	61100	CITIBANK, N.A	HOTEL FOR JENNIFER SPENCER FOR TASPA FALL CONFERENCE FOR 2 NIGHTS
1993	23003463	1	473.52	61100	CITIBANK, N.A	HOTEL ROOM FOR KIM BLANN FOR TXETA IN GALVESTON, TX FOR 9/20-24/22
1993	23001410	1	1,244.01	61100	CITIBANK, N.A	HOTEL FOR KRISTIN WILLIAMS, KAREN FISCUS AND MARGIE RIDEOUT TO ATTEND THE SNUG CONFERENCE ON OCT 3-OCT 5, 2022 IN SAN ANTONIO, TEXAS.
4613	23003666	1	137.77	61100	CITIBANK, N.A	HOTEL 9/21
2113	23004429	1	511.18	61100	CITIBANK, N.A	HILTON PALACIO DEL RIO HOTEL FOR MEGAN DELFELD AND JAMIE FIELDHOUSE TO ATTEND THE AMPLIFY YOUR IMPACT: COACHING PLC CONFERENCE, SEPTEMBER 27-29, 2022, SAN ANTOION, TEXAS
1993	23002971	2	33.12	61100	CITIBANK, N.A	TAXES FOR HOTEL IS 9% FOR JENNIFER SPENCER ROOM
1993	23003463	2	62.76	61100	CITIBANK, N.A	PARKING
1993	23001410	2	116.26	61100	CITIBANK, N.A	RESORT FEE - $20.00/ROOM/NIGHT
4613	23003666	2	398.04	61100	CITIBANK, N.A	HOTE; 9/22-9/23 @ 247.01/NIGHT
2113	23004429	2	97.66	61100	CITIBANK, N.A	VALET PARKING ONLY FOR HOTEL
1993	23003463	3	6.54	61100	CITIBANK, N.A	HOTEL FEES
1993	23002971	3	368.00	61100	CITIBANK, N.A	HOTEL ROOM FOR MARINA BASKIN FOR TASA FALL CONFERENCE
1993	23001410	3	163.23	61100	CITIBANK, N.A	SALES TAX/FEES
4613	23003666	3	48.22	61100	CITIBANK, N.A	GALVESTON CITY TAX @ 9%
1993	23002971	4	33.12	61100	CITIBANK, N.A	TAXES FOR ROOM AT 9%
4613	23003666	4	57.99	61100	CITIBANK, N.A	SELF PARKING $23.99 X 3 NIGHTS
Total for check number 215853			5,010.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215854						
1993	29100 8/12/2	0	2,495.60	00011880	CITY OF WATAUGA	WRES
Total for check number 215854			2,495.60			
Check Number 215855						
1993	S100347919.0	1	1,248.70	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	S100361058.0	1	594.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 215855			1,842.70			
Check Number 215856						
1993	A312519	0	120.00	81257	JAKE DUKE	HMS FBALL 10-11-22
Total for check number 215856			120.00			
Check Number 215857						
1993	INV1218616	1	0.00	00024786	ERIC ARMIN, INC	ITEM #QBID-520517 MATH STACKS INTEGERS GAME
1993	INV1205766	1	0.00	00024786	ERIC ARMIN, INC	QBID-351909: SNAP CIRCUITS STEM
1993	INV1218616	2	0.00	00024786	ERIC ARMIN, INC	ITEM #QBID- 506459 MATH STACKS INEQUALITIES GAME
1993	INV1205766	2	0.00	00024786	ERIC ARMIN, INC	OFF ON AMOUNT
1993	INV1218616	3	0.00	00024786	ERIC ARMIN, INC	ITEM #QBID- 534640 I HAVE, WHO HAS? MIXED REVIEW GAME
1993	INV1218616	4	0.00	00024786	ERIC ARMIN, INC	ITEM #QBID-505129 ANGLES DOMINOES
1993	INV1218616	5	0.00	00024786	ERIC ARMIN, INC	ITEM # QBID - 53149B 12" MEASURE FLEX RULER SET OF 100
Total for check number 215857			0.00			
Check Number 215858						
1993	A310279	0	110.00	81285	DONNA EBY	KHS VBALL
Total for check number 215858			110.00			
Check Number 215859						
1993	4102300085	1	3,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER 11 NETWORK FOR INTERNET CONNECTIONS
1993	1002300074	1	350.00	00001121	EDUCATION SERVICE CENTER REGION 11	TPESS TRAINING - HEATHER BENNETT - SEPTEMBER 15, 2022 AT REGION 11
1993	1002300311	1	75.00	00001121	EDUCATION SERVICE CENTER REGION 11	STAAR REDESIGN DAY ON SEPTEMBER 26, 2022 AT REGION 11 FROM 8:30AM - 4:00PM FOR JENNIFER GONZALES.
1993	1002300317	1	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING - SARAH GUERRERO - AT REGION 11 OCTOBER 3-5, 2022
1993	1002300315	1	75.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR SESSION #54812 ESL SPECIALIST TOOL KIT ON WEDNESDAY, SEPTEMBER 28, 2022, 8:30 AM-3:30 PM
1993	1002300081	1	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS TRAINING - SARAH GUERRERO AT REGION 11 SEPTEMBER 19-21, 2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1002300081	1	350.00	00001121	EDUCATION SERVICE CENTER REGION 11	TPESS TRAINING - SARAH GUERRERO SEPTEMBER 15, 2022 AT REGION 11
1993	1002300314-C	1	-75.00	00001121	EDUCATION SERVICE CENTER REGION 11	CONFERNCE REGISTRATION REGION 11
1993	1002300075	1	350.00	00001121	EDUCATION SERVICE CENTER REGION 11	TPESS TRAINING - LASONIA RUSSELL - SEPTEMBER 15, 2022
1993	1002300311-C	1	-75.00	00001121	EDUCATION SERVICE CENTER REGION 11	STAAR REDESIGN DAY ON SEPTEMBER 26, 2022 AT REGION 11 FROM 8:30AM - 4:00PM FOR JENNIFER GONZALES.
1993	1002300314	1	75.00	00001121	EDUCATION SERVICE CENTER REGION 11	CONFERNCE REGISTRATION REGION 11
1993	1002300313	1	25.00	00001121	EDUCATION SERVICE CENTER REGION 11	DISTRICT CAMPUS COORDNATOR RESOURCES OVERIVEW VIRTUAL ON OCTOBER 6, 2022 FROM 9:00AM - 10:00AM FOR MARJORIE MARTINEZ.
1993	1002300076	1	350.00	00001121	EDUCATION SERVICE CENTER REGION 11	TPESS TRAINING - HR LUGO SEPTEMBER 15, 2022
1993	1002300312	2	75.00	00001121	EDUCATION SERVICE CENTER REGION 11	STAAR REDESIGN DAY ON SEPTEMBER 26, 2022 AT REGION 11 FROM 8:30AM - 4:00PM FOR HEATHER SIMS.
1993	1002300312-C	2	-75.00	00001121	EDUCATION SERVICE CENTER REGION 11	STAAR REDESIGN DAY ON SEPTEMBER 26, 2022 AT REGION 11 FROM 8:30AM - 4:00PM FOR HEATHER SIMS.
Total for check number 215859			5,950.00			
Check Number 215860						
1993	18540	1	816.00	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REAPIRS. DISTRICT WIDE.
1993	18428	1	352.16	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REAPIRS. DISTRICT WIDE.
1993	18439	1	296.06	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REAPIRS. DISTRICT WIDE.
Total for check number 215860			1,464.22			
Check Number 215861						
1993	MLG SEP 22	0	164.63	78555	HEATHER LEANNE GAONA	MLG 9-1-22 - 9-30-22
Total for check number 215861			164.63			
Check Number 215862						
1993	A310243	0	130.00	66723	LES GARRETT	KHS VBALL
Total for check number 215862			130.00			
Check Number 215863						
1993	A312521	0	120.00	46953	ROBERT GOMEZ	HMS FBALL
Total for check number 215863			120.00			
Check Number 215864						
1993	350106	1	400.00	80908	LAGAYLA ROBYN HARTZELL	CONSULTING SERVICES FOR KISD ELA DEPARTMENT ($200.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 25 HOURS DURING CONTRACT PERIOD - TERM SEPTEMBER 26, 2022 - AUGUST 30, 2023)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 215864			400.00			
Check Number 215865						
1993	A330739	0	120.00	81371	ERWIN GRANT HELMER	KMS FBALL
Total for check number 215865			120.00			
Check Number 215866						
4923	114702058	1	51.79	59410	HOBBY LOBBY STORES, INC.	PURCHASING ART SUPPLIES INCLUDING BUT NOT LIMITED TO MODEL MAGIC, ETC DO NOT EXCEED $52.47
8653	114826329	1	383.65	59410	HOBBY LOBBY STORES, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO SCRAPBOOKING SUPPLIES, STICKERS, PAPER, TAPE, STORAGE BOXES, TISSUE PAPER, GREENERY, GLUE, FRAMES
4613	115280532	1	125.99	59410	HOBBY LOBBY STORES, INC.	WHITE STONE WOOD SOFA TABLE FOR DIRECTOR OF BENEFITS OFFICE
4613	114686583	1	26.50	59410	HOBBY LOBBY STORES, INC.	CRAFT SUPPLIES TO MAKE CHEETAH TAILS
Total for check number 215866			587.93			
Check Number 215867						
1993	4972419	1	114.66	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED $150**
Total for check number 215867			114.66			
Check Number 215868						
1993	9972653	1	126.35	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, TOOLS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1993	0972597	1	252.70	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, TOOLS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 215868			379.05			
Check Number 215869						
1993	0059	1	1,151.25	69512	HOUSE OF SHINE, INC.	FOSSIL RIDGE HIGH SCHOOL - COUNSELOR TEAM WORKSHOP SERIES DATES: 8/10/22, 10/27/22, 2/09/23
Total for check number 215869			1,151.25			
Check Number 215870						
1993	220915245050	1	197.89	55995	DELI MANAGEMENT INC	JASON'S DELI FOOD FOR SAFE ROOMS
1993	221013245080	1	125.45	55995	DELI MANAGEMENT INC	JASON'S DELI FOOD FOR SAFE ROOMS
Total for check number 215870			323.34			
Check Number 215871						
1993	A315240	0	120.00	81481	KARLMICHAEL JONES	TMS FBALL
Total for check number 215871			120.00			
Check Number 215872						
1993	INVOICE-2223	1	99.00	81397	NOTABLE INC.	KAMI TEACHER PLAN- ALYDA WALTON *VALID STARTING FROM THE DATE A PO IS PROCESSED FOR 12 MONTHS*

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	INVOICE-2223	2	99.00	81397	NOTABLE INC.	KAMI TEACHER PLAN-LANA WOLF *VALID FROM START DATE OF PURCHASE ORDER PROCESSED FOR 12 MONTHS*
1993	INVOICE-2223	3	99.00	81397	NOTABLE INC.	KAMI TEACHER PLAN- STETSON ELLIOTT *VALID FROM START DATE OF PURCHASE ORDER PROCESSED FOR 12 MONTHS*
Total for check number 215872			297.00			
Check Number 215873						
1993	22123	1	21.50	60194	KELLER TROPHY AND AWARDS, LTD	8 X 10 WOODEN FRAME WITH SPACE FOR PLATE (10 1/2 X 13 PLAQUE)
4613	22350	1	414.00	60194	KELLER TROPHY AND AWARDS, LTD	HEAVY COTTON 100% COTTON T-SHIRT BLACK
4613	22574	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY-SPELLING BEE
4613	22574	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY-SPELLING BEE
Total for check number 215873			456.50			
Check Number 215875						
8653	018642	1	86.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS, DRINKS AND PAPER PRODUCTS
4613	138700	1	44.62	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED $500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4613	124535	1	56.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, FOOD, DRINKS & PAPER PRODUCTS NOT TO EXCEED $250
4613	133664	1	75.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $75 TO KROGER TO PURCHASE THREE $25.00 AMAZON GIFT CARDS
4613	129800	1	16.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$500 TO KROGER TO PURCHASE FOOD ITEMS & BISTRO SUPPLIES, AND FLOWERS
1993	004868	1	141.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETENERS, SPICES, CONDIMENTS, CLEANERS
1993	006884	1	43.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETENERS, SPICES, CONDIMENTS, CLEANERS
1993	007702	1	30.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED SMALL HAND SANITIZER, ICING, WATER, FIRST AID KITS
4613	005799	1	61.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NO EXCEED 100.00 CANDY
4613	007983	1	49.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK, BAKERY ITEMS, DRINKS AND PAPER GOODS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	096845	1	22.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKERY, DELI, PRODUCE ITEMS, SNACK ITEMS, CANDY, DRINKS, AND PAPER GOODS
1993	106209	1	109.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK, DAIRY ITEMS, DRINKS, ETC.
1993	035572	1	11.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DISTILLED WATER FOR CHS SECURITY GOLF CART.
1993	025385	1	46.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	086361	1	147.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED $150.00** M&M CANDY FOR HMS STUDENTS ONLY HISTORY LESSON
1993	074172	1	150.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO DRINKS, SNACKS, CANDY & COOKIES NOT TO EXCEED $150
1993	031280	1	31.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO POTATOS, BAKING SODA, VINEGAR, EGGS, PLASTIC CUPS, TOOTHPICKS, CHIPS, NUTS, DISH SOAP, SALT, FOOD COLORING
1993	101167	1	24.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETENERS, SPICES, CONDIMENTS, CLEANERS
1993	095187	1	104.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETENERS, SPICES, CONDIMENTS, CLEANERS
1993	009387	1	42.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED $250.00**** TO PURCHASE ITEMS FOR SCIECNE EXPIRAMENTS SUCH AS PECAONS, DISH SOAP LIGHTERS, BAKING SODA, FRESH LIVER, RAW CHICKEN SUGAR AN WATER.
1993	037535	1	43.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETENERS, SPICES, CONDIMENTS, CLEANERS
1993	090119	1	30.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	USE OF KROGER CARD TO PURHCSAE COOKING SUPPLIES
1993	137249	1	9.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETENERS, SPICES, CONDIMENTS, CLEANERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	127888	1	84.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	135168	1	22.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR KROGERS. CANNOT EXCEED $50.00 FOR THE FOLLOWING ITEMS LIKE CREAM CHEESE/JELLY/BREAD BUT NOT LIMITED TO.
1993	157315	1	98.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED
1993	180095	1	56.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
Total for check number 215875			1,642.82			
Check Number 215876						
1993	3083	1	250.00	72924	SCOTT ALLEN	ADVANCED STUDENT LOG
1993	3083	2	50.00	72924	SCOTT ALLEN	OUT LOG
Total for check number 215876			300.00			
Check Number 215877						
1993	902749	1	69.79	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED FOR CUSTODIAL EQUIPMENT
1993	902328	1	472.09	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO: LUMBER, PAINT SUPPLIES, HARDWARE, HAND TOOLS, SAFETY SUPPLIES, ETC
1993	902114	1	20.39	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED FOR CUSTODIAL EQUIPMENT
1993	902392	1	363.57	41398	LOWE'S COMPANIES INC	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
1993	902024	1	313.25	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED $500**
4613	990326	1	1,677.24	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER, PAINT, HARDWARE, DRILL REPAIR PARTS AND PAINTING SUPPLIES NOT TO EXCEED $2000
Total for check number 215877			2,916.33			
Check Number 215878						
1993	2049082335	1	270.00	79583	LSS TEKNICAL LLC	REPLACED 2 SMOKE DETECTORS
1993	2049082335	2	675.00	79583	LSS TEKNICAL LLC	SERVICE DONE ON WIRE FOUND FAULT
1993	2049082335	3	2,160.00	79583	LSS TEKNICAL LLC	PROGRAMMING AND CONTACT ID DIALER RELOCATION AND TESTING.
1993	2049082335	4	4,800.00	79583	LSS TEKNICAL LLC	FIRE PANEL
1993	2049082335	5	2,160.00	79583	LSS TEKNICAL LLC	REPLACEMENT PROGRAMMING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2049082335	6	405.00	79583	LSS TEKNICAL LLC	RETURNED TO RETEST PROGRAMMING IN DISPATCH ZONE LIST
Total for check number 215878			10,470.00			
Check Number 215879						
1993	A309385	0	230.00	56048	DURWOOD MANLEY	KHS FBALL 10-14-22
Total for check number 215879			230.00			
Check Number 215880						
1993	INV0641042	1	17.98	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number 215880			17.98			
Check Number 215881						
1993	A310278	0	110.00	55105	MIKE MCFADDEN	KHS VBALL
Total for check number 215881			110.00			
Check Number 215882						
1993	553516	1	40.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	CONGRESSIONAL DEBATE
1993	553516	2	20.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	DOMESTIC EXTEMP
1993	553516	3	20.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	ORIGINAL ORATORY
1993	553516	4	20.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	POETRY
1993	553516	5	30.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	VARSITY LD DEBATE
1993	553516	6	125.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	JUDGE
1993	553516	7	125.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	JUDGE CONGRESSIONAL DEBATE
1993	553516	8	100.00	73265	MELISSA INDEPENDENT SCHOOL DISTRICT	JUDGE IN IE'S
Total for check number 215882			480.00			
Check Number 215883						
1993	A310284	0	245.00	55492	METROPLEX TENNIS OFFICIALS ASSOC	KHS TENIS 10-18-22
1993	A310282	0	230.00	55492	METROPLEX TENNIS OFFICIALS ASSOC	KHS TENNIS
1993	A310281	0	230.00	55492	METROPLEX TENNIS OFFICIALS ASSOC	TCHS TENNIS 10-14-22
Total for check number 215883			705.00			
Check Number 215884						
4613	A296838	0	260.00	66764	JERRY MILLER	TCHS HOCO
Total for check number 215884			260.00			
Check Number 215885						
4613	ISMS 10/11/2	1	125.86	00008886	PIZZA BROTHERS, INC.	PEPPERONI LARGE PIZZA
4613	BCIS 10/22/2	1	44.95	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	ISMS 10/11/2	2	134.85	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZA
4613	BCIS 10/22/2	2	35.96	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZA
4613	BCIS 10/22/2	3	12.89	00008886	PIZZA BROTHERS, INC.	GRATUITY
4613	ISMS 10/11/2	3	5.00	00008886	PIZZA BROTHERS, INC.	DELIVER CHARGE
4613	ISMS 10/11/2	4	26.00	00008886	PIZZA BROTHERS, INC.	TIP
4613	BCIS 10/22/2	99	5.00	00008886	PIZZA BROTHERS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 215885			390.51			
Check Number 215886						
1993	A308854	0	120.00	55823	MAWAZO NEHESI	VRMS FBALL 10-04-22
Total for check number 215886			120.00			
Check Number 215887						
4613	KISD MS HONO	1	100.00	73563	MIKE NGUYEN	$100 DUE AT COMPLETION OF SERVICE
Total for check number 215887			100.00			
Check Number 215888						
1993	2096D-01-1	1	7.86	81091	NOUVEAU EMERGING SOLUTIONS, LLC	MAC TICKET CENTRAL HIGH TICKETS INC02467820 MATERIALS
1993	2096D-01-1	2	185.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	MAC TICKET CENTRAL HIGH TICKET INC0246782 LABOR
Total for check number 215888			192.86			
Check Number 215889						
1993	INV21463	1	1,338.48	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR POLICE OFFICERS COVERING VARSITY FOOTBALL GAMES AT THE KISD STADIUM FOR THE 2022 SEASON.
1993	INV21519	1	1,167.37	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR POLICE OFFICERS COVERING VARSITY FOOTBALL GAMES AT THE KISD STADIUM FOR THE 2022 SEASON.
1993	INV21652	1	285.19	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR POLICE OFFICERS COVERING VARSITY FOOTBALL GAMES AT THE KISD STADIUM FOR THE 2022 SEASON.
Total for check number 215889			2,791.04			
Check Number 215890						
1993	100400902428	1	950.00	47553	OTIS ELEVATOR COMPANY	MAINTENANCE SERVICE 9/1/22-10/31/22 CONTRACT 92498
Total for check number 215890			950.00			
Check Number 215891						
2842	10262022	1	2,400.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 100 FULL EVALUATIONS AT $600 EACH AS NEEDED BY KELLER ISD FROM AUGUST 1, 2022 THROUGH JUNE 30, 2023.
Total for check number 215891			2,400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215892						
1993	A312520	0	120.00	61193	JOSEPH M. PARKS	HMS FBALL 10-11-22
Total for check number 215892			120.00			
Check Number 215893						
1993	3647	1	130.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
Total for check number 215893			130.00			
Check Number 215894						
1993	D22090723A	1	1,000.00	44981	PROPERTY CASUALTY ALLIANCE OF TEXAS	INSURANCE DEDUCTIBLE ON INSURANCE CLAIM FROM 7/8/22
Total for check number 215894			1,000.00			
Check Number 215895						
1993	36477	1	2,795.00	57669	ROADRUNNER CHARTERS, INC.	ROUND TRIP CHARTER TRAVEL
Total for check number 215895			2,795.00			
Check Number 215896						
1993	003609	1	98.98	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, PRODUCE, DAIRY, PACKAGED GOODS, BAKING SUPPLIES, CLARNERS, PAPER GOODS, BAKING EQUIPMENT
4613	003802	1	346.58	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO: SNACKS, COKE PRODUCTS ETC.
4613	003855	1	240.43	69230	SAM'S EAST, INC.	DO NOT EXCEED $400.00. ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, DRINKS, CANDY, AND PAPER PRODUCTS. ITEMS ARE FOR KMS CHOIR OCTOBER SOCIAL.
Total for check number 215896			685.99			
Check Number 215897						
2243	091922	1	800.00	70922	EDWARD KARL SCHULTZ	HALF DAY IN PERSON PD EVIDENCE BASED DYSLEXIA IDENTIFICATION TRAINING AT KISD FOR DIAGNOSTICIANS ON OCTOBER 20, 2022 INCLUDING TRAVEL
Total for check number 215897			800.00			
Check Number 215899						
1993	325548	1	265.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FEES FOR KISD ASHLEY DRECHSLER AND MARLA ANDERSON OF TSMS TO ATTEND PD IN DALLAS, TX ON NOVEMBER 10-12TH, 2022
1993	143011	1	265.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FEES FOR KISD ASHLEY DRECHSLER AND MARLA ANDERSON OF TSMS TO ATTEND PD IN DALLAS, TX ON NOVEMBER 10-12TH, 2022
1993	235204	2	265.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FEES FOR KISD EUSEBIA BAN AND LAURA THOMAS OF KHS TO ATTEND PD IN DALLAS, TX ON NOVEMBER 10-12TH, 2022
1993	315161	2	265.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FEES FOR KISD EUSEBIA BAN AND LAURA THOMAS OF KHS TO ATTEND PD IN DALLAS, TX ON NOVEMBER 10-12TH, 2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	525306	3	265.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FEES FOR KISD VIKA BONAMY AND LADAYSHA SMITH OF VRMS TO ATTEND PD IN DALLAS, TX ON NOVEMBER 10-12TH, 2022
1993	707561	3	265.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FEES FOR KISD VIKA BONAMY AND LADAYSHA SMITH OF VRMS TO ATTEND PD IN DALLAS, TX ON NOVEMBER 10-12TH, 2022
1993	140124	4	265.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FEES FOR KISD CLAYTON RICHARDSON AND ERICA CHO OF KMS TO ATTEND PD IN DALLAS, TX ON NOVEMBER 10-12TH, 2022
1993	188641	4	265.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FEES FOR KISD CLAYTON RICHARDSON AND ERICA CHO OF KMS TO ATTEND PD IN DALLAS, TX ON NOVEMBER 10-12TH, 2022
1993	481353	5	265.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FEES FOR KISD DANA AUSTIN AND STEPHANIE GOMEZ OF ISMS TO ATTEND PD IN DALLAS, TX ON NOVEMBER 10-12TH, 2022
1993	112875	5	265.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FEES FOR KISD DANA AUSTIN AND STEPHANIE GOMEZ OF ISMS TO ATTEND PD IN DALLAS, TX ON NOVEMBER 10-12TH, 2022
1993	305246	6	265.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FEES FOR KISD NATALIE RIVAS AND ROBIN MAGAN OF FRHS TO ATTEND PD IN DALLAS, TX ON NOVEMBER 10-12TH, 2022
1993	484107	6	265.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FEES FOR KISD NATALIE RIVAS AND ROBIN MAGAN OF FRHS TO ATTEND PD IN DALLAS, TX ON NOVEMBER 10-12TH, 2022
1993	399685	7	265.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FEES FOR KISD RHONDA TURNER, ALAN COTTEN, AND DARIUS INGRAM OF TCHS TO ATTEND PD IN DALLAS, TX ON NOVEMBER 10-12TH, 2022
1993	986158	7	265.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FEES FOR KISD RHONDA TURNER, ALAN COTTEN, AND DARIUS INGRAM OF TCHS TO ATTEND PD IN DALLAS, TX ON NOVEMBER 10-12TH, 2022
1993	845933	7	265.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FEES FOR KISD RHONDA TURNER, ALAN COTTEN, AND DARIUS INGRAM OF TCHS TO ATTEND PD IN DALLAS, TX ON NOVEMBER 10-12TH, 2022
1993	517122	8	205.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FEES FOR CARRIE BIRDSONG OF FHMS TO ATTEND PD IN DALLAS, TX ON NOVEMBER 10-12TH, 2022
1993	681069	9	265.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FEES FOR JEFFREY BOSWELL OF FHMS TO ATTEND PD IN DALLAS, TX ON NOVEMBER 10-12TH, 2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	131621	10	265.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FEES FOR KISD CHRISTI LITTLEFIELD AND JACQUELINE NORTMAN OF TVMS TO ATTEND PD IN DALLAS, TX ON NOVEMBER 10-12TH, 2022
1993	166632	10	265.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FEES FOR KISD CHRISTI LITTLEFIELD AND JACQUELINE NORTMAN OF TVMS TO ATTEND PD IN DALLAS, TX ON NOVEMBER 10-12TH, 2022
1993	286242	11	265.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FEES FOR KISD SHANTELLE MINOR AND CASSIDY LOFTIN OF CHS TO ATTEND PD IN DALLAS, TX ON NOVEMBER 10-12TH, 2022
1993	677669	11	265.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FEES FOR KISD SHANTELLE MINOR AND CASSIDY LOFTIN OF CHS TO ATTEND PD IN DALLAS, TX ON NOVEMBER 10-12TH, 2022
1993	224865	12	310.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FEES FOR KISD JEHNNA FERGUSON AND JOHN MATHIS OF HMS TO ATTEND PD IN DALLAS, TX ON NOVEMBER 10-12TH, 2022
1993	966752	12	310.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FEES FOR KISD JEHNNA FERGUSON AND JOHN MATHIS OF HMS TO ATTEND PD IN DALLAS, TX ON NOVEMBER 10-12TH, 2022
1993	339671	13	265.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FEES FOR KISD ERIC MEJIA AND KRISSYA CARRANZA OF HMS TO ATTEND PD IN DALLAS, TX ON NOVEMBER 10-12TH, 2022
1993	652180	13	265.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FEES FOR KISD ERIC MEJIA AND KRISSYA CARRANZA OF HMS TO ATTEND PD IN DALLAS, TX ON NOVEMBER 10-12TH, 2022
1993	686061	14	265.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FEES FOR KISD SHELLEY HAWKINS AND REBECCA DEBUSK TO ATTEND PD IN DALLAS, TX ON NOVEMBER 10-12TH, 2022
1993	141231	14	265.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FEES FOR KISD SHELLEY HAWKINS AND REBECCA DEBUSK TO ATTEND PD IN DALLAS, TX ON NOVEMBER 10-12TH, 2022
Total for check number 215899			7,185.00			
Check Number 215900						
4613	BAND OCT 22	1	100.00	81509	STEPHANIE MICHELLE SLAYTON	$100 DUE AT COMPLETION OF SERVICE
Total for check number 215900			100.00			
Check Number 215901						
1993	A296837	0	260.00	71082	RICHARD STUTHEIT	TCHS FBALL
4613	A296841	0	260.00	71082	RICHARD STUTHEIT	TCHS HOCO
Total for check number 215901			520.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215902						
2633	3540	1	1,492.50	81022	SUMMIT K12 HOLDINGS, INC.	MEMBERSHIPS/ONLINE SUBSCRIPTION C2L ELPS 150-999 SKILLS MASTERY COURSE / COURSE #9781433408304
Total for check number 215902			1,492.50			
Check Number 215903						
1993	A330743	0	120.00	50157	MICHAEL DEAN TAYLOR	KMS FBALL
Total for check number 215903			120.00			
Check Number 215904						
1993	A310242	0	130.00	49745	JAMES ALLEN TENNISON	KHS VBALL
Total for check number 215904			130.00			
Check Number 215905						
1993	57806	1	480.00	00013517	TEXAS FURNITURE SOURCE INC	MOVING STATIONS WITHIN SPED DEPARTMENT ACROSS THE MAIN HALL. INCLUDES 2 HRS DRIVE TIME, 1.5 HRS TEAR DOWN, 2.5 HRS REBUILDING CUBICLES AND 2 HRS TO HANG OVERHEAD HUTCHES
1993	57806	2	30.00	00013517	TEXAS FURNITURE SOURCE INC	80" FINISH END PIECE
1993	57806	3	250.70	00013517	TEXAS FURNITURE SOURCE INC	O-LEGS FOR THIRD OVERHEAD HUTCH
Total for check number 215905			760.70			
Check Number 215909						
1993	C SMITH 2/23	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	C SMITH TMEA REG
1993	C NELSON 2/2	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	C NELSON TMEA REG
1993	C MURRAY 2/2	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	C MURRAY TMEA REG
1993	C MARTINEZ 2	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	C MARTINEZ TMEA REG
1993	C HARDY 2/23	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	C HARDY TMEA REG
1993	C LEVIE 2/23	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	C LEVIE TMEA REG
1993	C CAVES 2/23	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	C CAVES TMEA REG
1993	C KING 2/23	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	C KING TMEA REG
1993	C SURFACE 2/	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	C SURFACE TMEA REG
1993	B ALLEN 2/23	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	B ALLEN TMEA REG
1993	B PUCKETT 2/	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	B PUCKETT TMEA REG
1993	B SANDT 2/23	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	B SANDT TMEA REG
1993	B WOOD 2/23	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	B WOOD TMEA REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	A THAMES 2/2	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	A THAMES TMEA REG
1993	A RUTH 2/23	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	A RUTH TMEA REG
1993	A GALDAMEZ 2	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	A GALDAMEZ TMEA REG
1993	A DYESS 2/23	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	A DYESS TMEA REG
1993	T PRITCHARD	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	T PRITCHARD TMEA REG
1993	T EMSLEY 2/2	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	T EMSLEY TMEA REG
1993	Z WOOLHOUSE	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	Z WOOLHOUSE TMEA REG
1993	Z VINCENT 2/	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	Z VINCENT TMEA REG
1993	Y MEZA-MILLS	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	Y MEZA-MILLS TMEA REG
1993	Z STEELE 2/2	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	Z STEELE TMEA REG
1993	T LEE 2/23	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	T LEE TMEA REG
1993	D TURNER 2/2	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	D TURNER TMEA REG
1993	D WRIGHT 2/2	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	D WRIGHT TMEA REG
1993	D BLOSS 2/23	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	D BLOSS TMEA REG
1993	H STEPHENS 2	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	H STEPHENS TMEA REG
1993	H MCDANIEL 2	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	H MCDANIEL TMEA REG
1993	H FRITZ 2/23	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	H FRITZ TMEA REG
1993	E YOO 2/23	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	E YOO TMEA REG
1993	G FABELA 2/2	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	G FABELA TMEA REG
1993	E BAYNE 2/23	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	E BAYNE TMEA REG
1993	I CARDONA 2/	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	I CARDONA TMEA REG
1993	D SURFACE 2/	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	D SURFACE TMEA REG
1993	D PUCKETT 2/	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	D PUCKETT TMEA REG
1993	H MATTHEWS 2	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	H MATTHEWS TMEA REG
1993	J DEEL 2/23	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	J DEEL TMEA REG
1993	J CRIXELL 2/	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	J CRIXELL TMEA REG
1993	M BEATY 2/23	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	M BEATY TMEA REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	J COKE 2/23	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	J COKE TMEA REG
1993	J DURBIN 2/2	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	J DURBIN TMEA REG
1993	J CANALES 2/	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	J CANALES TMEA REG
1993	J ALCOCER 2/	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	J ALCOCER TMEA REG
1993	O LANE 2/23	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	O LANE TMEA REG
1993	N CHABOT 2/2	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	N CHABOT TMEA REG
1993	K KING 2/23	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	K KING TMEA REG 2/23
1993	S CHANCE 2/2	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	S CHANCE TMEA REG
1993	L STRALEY 2/	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	L STRALEY TMEA REG
1993	L SEALE 2/23	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	L SEALE TMEA REG
1993	R WINCKLE 2/	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	R WINCKLE TMEA REG
1993	L MCCLURE 2/	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	L MCCLURE TMEA REG
1993	R HEATH 2/23	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	R HEATH TMEA REG
1993	R GUIDRY 2/2	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	R GUIDRY TMEA REG
1993	R CALAHAM 2/	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	R CALAHAM TMEA REG
1993	R ALVARADO 2	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	R ALVARADO TMEA REG
1993	Q KNOX 2/23	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	K QKNOX TMEA REG
1993	S HAWTHORNE-	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	S HAWTHORNE-HILL TMEA
1993	K MCNULTY 2/	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	K MCNULTY TMEA REG
1993	M STEPHENS 2	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	M STEPHENS TMEA REG
1993	J GORDON 2/2	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	J GORDON TMEA REG
1993	M MCGAHEY 2/	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	M MCGAHEY TMEA REG
1993	K WOLTERS 2/	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	K WOLTERS TMEA REG
1993	J MAUS 2/23	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	J MAUS TMEA REG
1993	M SUAREZ 2/2	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	M SUAREZ TMEA REG
1993	J LOGAN 2/23	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	J LOGAN TMEA REG
1993	L GARCIA 2/2	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	L GARCIA TMEA REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	K BLANN 2/23	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	K BLANN TMEA REG
1993	M MCINTIRE 2	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	M MCINTIRE TMEA REG
Total for check number 215909			4,830.00			
Check Number 215910						
2842	M0130498	1	9,150.00	79304	THE STEPPING STONES GROUP, LLC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES @ $61 PER FROM AUGUST 17, 2022 THROUGH MAY 25, 2023 AS NEEDED BY KELLER ISD PER CONTRACT.
Total for check number 215910			9,150.00			
Check Number 215911						
1993	A309384	0	230.00	47064	BILL THEODORE	KHS FBALL 10-14-22
Total for check number 215911			230.00			
Check Number 215912						
1993	A313973	0	130.00	73129	MALCOLM L WESTON SR	FRHS VBALL 10-18-22
Total for check number 215912			130.00			
Check Number 215913						
1993	CEFC OCT 22	0	75.54	78171	SCOTT WREHE	REIM CEFC
Total for check number 215913			75.54			
Check Number 215914						
1993	A308856	0	120.00	78056	ROBERT KYLE YATES	VRMS FTBALL
Total for check number 215914			120.00			
Check Number 215915						
4613	14788217	0	4,052.00	00008508	YMCA CAMP GRADY SPRUCE	FES FTRIP 10-3-22
Total for check number 215915			4,052.00			
Check Number 215916						
4613	23000441	0	166.68	61100	CITIBANK, N.A	PO 23000441
1993	23004787	1	386.20	61100	CITIBANK, N.A	ROUND TRIP FLIGHT TO NASHVILLE
1993	23002977	1	2,054.01	61100	CITIBANK, N.A	HOTEL RESERVATIONS FOR RUTHIE KEYES, BEV DIXON AND JONI SMITH-TASB CONVENTION 2022
1993	23004786	1	386.20	61100	CITIBANK, N.A	ROUND TRIP AIR TRAVEL TO NASHVILLE
1993	23005102	1	1,205.28	61100	CITIBANK, N.A	1 NIGHT STAY IN MIDLAND: 6 STUDENT ROOMS, 2 COACHES' ROOMS, 1 BUS DRIVER ROOM
1993	23003187	1	734.92	61100	CITIBANK, N.A	AIR BNB FOR THEATRE TEACHERS TO ATTEND TXETA IN GALVESTON, TX 9/21-24/22.
Total for check number 215916			4,933.29			
Check Number 702426						
8633	PR O53	0	37,569.86	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 702426			37,569.86			
Check Number 702427						
8633	PR R76	0	25.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
8633	PR O53	0	1,764.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
8633	PR R75	0	25.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
Total for check number 702427			1,814.50			
Check Number 702428						
8633	PR O53	0	400.00	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC 0926
Total for check number 702428			400.00			
Check Number 702429						
8633	PR O53	0	180.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC 0830
Total for check number 702429			180.00			
Check Number 702430						
8633	PR O53	0	180.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC 0602
Total for check number 702430			180.50			
Check Number 702431						
8633	PR O53	0	226.00	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC 0606
Total for check number 702431			226.00			
Check Number 702432						
8633	PR O53	0	1,085.00	00013842	TIM TRUMAN	DC 0050
Total for check number 702432			1,085.00			
Check Number 702433						
8633	PR K65	0	65.00	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8633	PR R75	0	39.00	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8633	PR O53	0	22,915.40	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8633	PR C87	0	11.00	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8633	PR C88	0	11.00	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
Total for check number 702433			23,041.40			
Check Number V186002						
1993	44008	1	600.00	00017706	A PHOTO IDENTIFICATION CORPORATION	PREMIUM DISPENSER BADGE HOLDERS
1993	44008	2	100.00	00017706	A PHOTO IDENTIFICATION CORPORATION	WHITE STANDARD PVC CARDS (500/BOX)
1993	44008	3	40.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V186002			740.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V186003					
1993	9355138	1	701.25	68396	BLICK ART MATERIALS LLC	17220-2319 PRECUT SINGLE MATS 12X16 RVN BLK
1993	9303854	1	391.50	68396	BLICK ART MATERIALS LLC	07135-2019 DB STUDIO TRADITINAL 18X24 3/4IN BKSTPLD
1993	9429088	1	11.18	68396	BLICK ART MATERIALS LLC	02126-3237 QOR WATERCOLOR MED COLDPRS GROUND 237ML
1993	9357394	2	12.33	68396	BLICK ART MATERIALS LLC	01320-1005 100 COLOR ORIGAMI 5-7/8IN SQRE 200SHTS
1993	9355138	2	199.50	68396	BLICK ART MATERIALS LLC	17220-2458 PRECUT SINGLE MATS 16X20 RAVEN
1993	9429088	2	10.44	68396	BLICK ART MATERIALS LLC	30276-1203 XIEM PRO-SPONGE SURFACE FINISHING
1993	9357394	3	65.36	68396	BLICK ART MATERIALS LLC	20013-5009 CRAYPAS JR ARTIST ASRTD 50SET
1993	9429088	3	10.44	68396	BLICK ART MATERIALS LLC	30276-1001 XIEM PRO-SPONGE STONEWARE CLAY
1993	9429088	4	10.44	68396	BLICK ART MATERIALS LLC	30276-1102 XIEM PRO-SPONGE PORCELAIN CLAY
1993	9357394	4	6.89	68396	BLICK ART MATERIALS LLC	61753-1023 CREATIVITY ST FELT 9X12 12CLR ASSORTMNT
1993	9429088	5	35.97	68396	BLICK ART MATERIALS LLC	32929-1009 DETAILR WRITERS BOTL PK6
1993	9357394	5	73.52	68396	BLICK ART MATERIALS LLC	10173-1009 XL WATERCOLOR PAPER 18INX24IN 30/SHT
1993	9357394	6	47.64	68396	BLICK ART MATERIALS LLC	20031-0009 CRAYPAS JR PACK ASRTD 432/CLR PK
1993	9429088	6	35.16	68396	BLICK ART MATERIALS LLC	36967-1003 PRECSION APPLICTR ST 3OZ BULB W 4 TIPS
1993	9429088	7	18.45	68396	BLICK ART MATERIALS LLC	32739-1000 MAYCO CLAY CARBON TRANSFER PAPER
1993	9429088	8	13.52	68396	BLICK ART MATERIALS LLC	30358-1006 POTTERS RIBS NO 6
1993	9429088	9	16.90	68396	BLICK ART MATERIALS LLC	30358-1007 POTTERS RIBS NO 7
1993	9429088	10	8.72	68396	BLICK ART MATERIALS LLC	30987-1002 XIEM SILICONE RIB 5 5 FIRM
1993	9429088	11	8.72	68396	BLICK ART MATERIALS LLC	30987-1001 XIEM SILICONE RIB 5 5 SOFT
1993	9429088	12	29.85	68396	BLICK ART MATERIALS LLC	05383-0039 DB GOLDN TAKLON FAN SET OF 3
1993	9429088	13	29.00	68396	BLICK ART MATERIALS LLC	30377-1004 KEMPER STEEL SCRAPERS 4 STEEL
1993	9429088	15	11.33	68396	BLICK ART MATERIALS LLC	61955-1003 SILICONE MOLD 6IN SLAB
1993	9429088	16	27.96	68396	BLICK ART MATERIALS LLC	61981-1003 MOD PODG SILCN MOLDS COASTERS 3PC
1993	9429088	17	8.19	68396	BLICK ART MATERIALS LLC	02916-1405 MOD PODGE MEGA GLTR GLD 8OZ
1993	9429088	18	8.19	68396	BLICK ART MATERIALS LLC	02916-1425 MOD PODGE MGA GLTR HOLOGRM 8OZ
1993	9429088	19	8.19	68396	BLICK ART MATERIALS LLC	02916-1415 MOD PODGE MEGA GLTR SLVR 8OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9429088	20	11.49	68396	BLICK ART MATERIALS LLC	83814-1001 MOD PDGE IRIDS SPRAY !H GRN/GLD SEALER 8OZ
1993	9429088	21	14.98	68396	BLICK ART MATERIALS LLC	83814-1002 MOD PDGE IRIDS SPRAY !H IRIDESCENT SEALR
1993	9429088	22	12.88	68396	BLICK ART MATERIALS LLC	02916-1007 MOD PODGE QUART
1993	9429088	23	11.62	68396	BLICK ART MATERIALS LLC	02916-1107 MOD PODGE !H GLOSS 12OZ
1993	9429088	24	51.51	68396	BLICK ART MATERIALS LLC	60964-1010 PERLER CRAFT LRG BASIC PEGBD ASST 18PCS
1993	9429088	25	24.98	68396	BLICK ART MATERIALS LLC	64312-1003 PERLER BEAD KITS 8000PC 32CLR DBL TRY
1993	9429088	26	8.78	68396	BLICK ART MATERIALS LLC	60964-1004 PERLER CRAFT TRAY OF BEADS 4000PC
1993	9429088	27	180.69	68396	BLICK ART MATERIALS LLC	00061-2144 PLAYCOLOR STNDRD 144CLR STN SZ
1993	9429088	28	49.50	68396	BLICK ART MATERIALS LLC	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
1993	9429088	29	10.92	68396	BLICK ART MATERIALS LLC	60448-1412 CRTVTY ST WOOD DOWEL 1/4INX12IN 12PC
1993	9429088	30	42.93	68396	BLICK ART MATERIALS LLC	19994-1019 UNI POSCA MARKER FINE 16 CT SET
1993	9429088	31	37.60	68396	BLICK ART MATERIALS LLC	81415-1002 MAPED CLRPEPS SHRPNR 2-HOLE ASST
1993	9429088	32	35.97	68396	BLICK ART MATERIALS LLC	81406-2020 X-ACTO SCHOOL SHRPNR BLACK
1993	9429088	33	35.55	68396	BLICK ART MATERIALS LLC	23604-1104 GLUE STICKS REG 4IN HOT 5LB
1993	9429088	34	75.36	68396	BLICK ART MATERIALS LLC	09629-1006 FBRNO STDIO WC PAPER 12X18 PACK 100 SHTS
1993	9429088	35	89.54	68396	BLICK ART MATERIALS LLC	10209-1019 BLICK DRAWING PAPER WHT 18X24 50LB REAM
1993	9429088	36	30.50	68396	BLICK ART MATERIALS LLC	24149-1001 BLICK MASKNG TAPE WHITE 1INX60YD
Total for check number V186003			2,525.44			
Check Number V186004						
1993	918648527	1	455.00	68301	VARSITY BRANDS HOLDING CO., INC.	600 - CRIM/WHT-AIR ZOOM PEGASUS 39 SHOES SIZES: 11 X 2 12 X 1 12.5 X 1
1993	918648527	99	27.17	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186004			482.17			
Check Number V186005						
4613	8129	1	92.12	62285	CLEVER ITEMS, LLC	M-751N 3" GEAR UP MEDAL WRESTLING MEDAL, COLOR GOLD NECK RIBBON: (NR-RSL) 6-PURPLE ENGRAVING: YES - 2022 TC FALL CLASSIC
4613	8129	2	92.12	62285	CLEVER ITEMS, LLC	M-751N 3" GEAR UP MEDAL WRESTLING COLOR SILVER, NECK RIBBON: NR-RSL 6 PURPLE ENGRAVING: YES 2022-TC FALL CLASSIC

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	8129	3	92.12	62285	CLEVER ITEMS, LLC	M-751N 3" GEAR UP MEDAL WRESTLING COLOR: BRONZE, NECK RIBBON: NR-RSL 6-PURPLE ENGRAVING: YES 2022 TC FALL CLASSIC
4613	8129	4	85.20	62285	CLEVER ITEMS, LLC	M-717N 3" SKILLZ MEDAL WRESTLING COLOR: GOLD NECK RIBBON: NR-RSL 6-PURPLE ENGRAVING: NO
4613	8129	5	85.20	62285	CLEVER ITEMS, LLC	M717N 3" SKILLZ MEDAL WRESTLING COLOR: SILVER NECK RIBBON: NR-RSL 6-PURPLE ENGRAVING: NO
4613	8129	6	85.20	62285	CLEVER ITEMS, LLC	M-717N 3" SKILLZ MEDAL WRESTLING COLOR: BRONZE NECK RIBBON: NR-RSL 6-PURPLE ENGRAVING: NO
Total for check number V186005			531.96			
Check Number V186006						
1993	1-547032	1	889.00	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P TO PURCHASE PARTS AND SUPPLIES FOR REPAIRS FOR DISTRICT WIDE USE.
1993	1-546568	1	380.00	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PURCHASING PARTS AND SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V186006			1,269.00			
Check Number V186007						
1993	90707599	1	126.65	62321	CURRICULUM ASSOCIATES, LLC	QUICK-WORD HANDBOOKS EVERDAY WRITERS STUDENT BOOK YELLOW BOOK
1993	90707599	2	15.20	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING
Total for check number V186007			141.85			
Check Number V186008						
1993	7204382	1	41.06	00001096	DEMCO, INC.	W13725720 ALL IN ONE SILHOUETTE CLASS LBL REALISTIC FICTION 500/ROLL
1993	7204382	2	41.06	00001096	DEMCO, INC.	W13627320 MODERN ALL IN ONE SUBJECT CLASS LABEL SPORTS 500/ROLL
1993	7204382	3	41.06	00001096	DEMCO, INC.	W13627290 W13627320 MODERN ALL IN ONE SUBJECT CLASS LABEL SCIENCE FICTION 500/ROLL
1993	7204382	4	41.06	00001096	DEMCO, INC.	W13627170 W13627320 MODERN ALL IN ONE SUBJECT CLASS LABEL HISTORICAL FICTION 500/ROLL
1993	7204382	5	41.06	00001096	DEMCO, INC.	W13627110 W13627320 MODERN ALL IN ONE SUBJECT CLASS LABEL GRAPHIC NOVELS GOLDEN 500/ROLL
1993	7204382	6	41.06	00001096	DEMCO, INC.	W13627050 W13627320 MODERN ALL IN ONE SUBJECT CLASS LABEL FANTASY 500/ROLL
1993	7204382	7	9.46	00001096	DEMCO, INC.	W13748210 MODERN SUBJECT CLASS LABEL HUMOR 500/ROLL
1993	7204382	8	9.46	00001096	DEMCO, INC.	W13626980 W13748210 MODERN SUBJECT CLASS LABEL BIOGRAPHY 500/ROLL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	7204382	9	9.46	00001096	DEMCO, INC.	W13626920 W13748210 MODERN SUBJECT CLASS LABEL ADVENTURE 500/ROLL
1993	7204382	10	9.46	00001096	DEMCO, INC.	W12802190 SUBJECT CLASSIFICATION LABELS FOLK & FAIRY TALES 500/ROLL
1993	7204382	11	58.69	00001096	DEMCO, INC.	W13718520 CLEAR GLOSSY LABEL PROTECTORS 1-1/2" X 3-1/4" 1000/ROLL
1993	7204382	12	67.76	00001096	DEMCO, INC.	W13775480 HOLIDAY CLASSIFICATION LABELS LARGE SET 8 DESIGNS 8 ROLLS/50
1993	7204382	13	9.46	00001096	DEMCO, INC.	W13800470 SUBJECT CLASSIFICATION LABELS SPOOKY 500/BOX
Total for check number V186008			420.11			
Check Number V186009						
1993	554274A	1	456.59	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST
1993	554274	1	2,605.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST
Total for check number V186009			3,062.05			
Check Number V186010						
1993	10016111	1	189.99	67293	CARDINAL'S SPORT CENTER, INC.	BOWBM-PRO BOWNET BIG MOUTH PRO NET (HITTING NET)
1993	10016112	2	359.60	67293	CARDINAL'S SPORT CENTER, INC.	CUTTERS TRIPLE PLAYMAKER WRIST COACH (BLACK)
1993	10021225	3	239.76	67293	CARDINAL'S SPORT CENTER, INC.	A122609 EASTON SOFT STITCH PRACTICE BALLS
1993	10016447	4	180.00	67293	CARDINAL'S SPORT CENTER, INC.	1367822 UA OTC SOCKS CARDINAL (625)
Total for check number V186010			969.35			
Check Number V186011						
4613	767929	1	119.35	00016051	G & G INVESTMENTS, INC.	0241TCXS - HTR LGRN - ULTRA SOFT COMFORT S/S TEE XS
4613	767929	2	1,125.30	00016051	G & G INVESTMENTS, INC.	0241TC - HTR LGRN - ULTRA SOFT COMFORT S/S TEE
4613	767929	3	68.20	00016051	G & G INVESTMENTS, INC.	0241TC3XL - HTR LGRN - ULTRA SOFT COMFORT S/S TEE 3XL
Total for check number V186011			1,312.85			
Check Number V186012						
8653	55796	1	409.25	00023107	GROGGY DOG SPORTSWEAR	COMFORT COLORS C 1717 BLUE SPRUCE T-SHIRT WITH 2 COLOL FULL FRONT AND FULL BACK DESIGN 22-06-247 SMALL
8653	55796	2	900.35	00023107	GROGGY DOG SPORTSWEAR	COMFORT COLORS C 1717 BLUE SPRUCE T-SHIRT WITH 2 COLOL FULL FRONT AND FULL BACK DESIGN 22-06-247 MEDIUM
8653	55796	3	409.25	00023107	GROGGY DOG SPORTSWEAR	COMFORT COLORS C 1717 BLUE SPRUCE T-SHIRT WITH 2 COLOL FULL FRONT AND FULL BACK DESIGN 22-06-247 LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	55796	4	130.96	00023107	GROGGY DOG SPORTSWEAR	COMFORT COLORS C 1717 BLUE SPRUCE T-SHIRT WITH 2 COLOL FULL FRONT AND FULL BACK DESIGN 22-06-247 XL
8653	55796	5	36.74	00023107	GROGGY DOG SPORTSWEAR	COMFORT COLORS C 1717 BLUE SPRUCE T-SHIRT WITH 2 COLOL FULL FRONT AND FULL BACK DESIGN 22-06-247 2XL
Total for check number V186012			1,886.55			
Check Number V186013						
4613	O 32556	1	108.00	56683	IGNITE GROUP INC	CUSTOM BANNER 13OZ VINYL HEMMED WITH GROMMETS 2021-2022 SOCCER BANNERS
Total for check number V186013			108.00			
Check Number V186014						
4613	364629218	1	18.00	00009210	J. W. PEPPER & SON, INC	10024475 FIND THE COST OF FREEDOM PAGE N TAB
4613	364635491	1	422.39	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC FOR 6TH-8TH GRADE
4613	364641165	1	19.50	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC FOR 6TH-8TH GRADE
1993	364612319	1	2.00	00009210	J. W. PEPPER & SON, INC	CANDLELIGHT CANON ANDY BECK TWO-PART
1993	364685332	1	49.99	00009210	J. W. PEPPER & SON, INC	MUSIC
1993	364688163	1	46.80	00009210	J. W. PEPPER & SON, INC	MISC. MUSIC
1993	364689984	1	145.89	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $750.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS, CLASSROOM INSTRUCTIONAL USE. OLIVIA LANE-KMS CHOIR TEACHER.
1993	364694283	1	147.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
1993	364682086	1	172.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
4613	364629218	2	18.00	00009210	J. W. PEPPER & SON, INC	3300403 PSALLITE PRAETORIUS M TBB
1993	364612319	2	27.99	00009210	J. W. PEPPER & SON, INC	CANDLELIGHT CANON P/A CD ANDY BECK P/A CD
4613	364629218	3	16.40	00009210	J. W. PEPPER & SON, INC	11197163 DESPERTA FERRO! CHRISTOPHER FOX TTB
1993	364612319	3	3.50	00009210	J. W. PEPPER & SON, INC	THIS LITTLE LIGHT OF MINE P.O.D. MASA FUKUDA TWO-PART OR SA
4613	364629218	4	43.00	00009210	J. W. PEPPER & SON, INC	YOU ARE THE SONG JACOB NARVERUD SSA
1993	364612319	5	2.15	00009210	J. W. PEPPER & SON, INC	THAT'S CHRISTMAS TO ME SCOTT HOYING & KEVIN OLUSOLA TWO-PART
4613	364629218	6	42.00	00009210	J. W. PEPPER & SON, INC	YOU ARE MY MUSIC LAURA FARNELL SSA
1993	364612319	6	26.99	00009210	J. W. PEPPER & SON, INC	THAT'S CHRISTMAS TO ME VOICE TRAX CD SCOTT HOYING & KEVIN OLUSOLA TEACHING P/A CD

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	364629218	99	17.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V186014			1,223.57			
Check Number V186015						
1993	1909588	1	159.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM 2720 "YOU ARE A STAR" DIE CUT PIN
1993	1909588	2	7.95	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING
Total for check number V186015			166.95			
Check Number V186016						
8653	60514	1	429.75	00012328	ABC FLAG ACQUISITION CORP.	6X4 CUSTOM NYLON BANNER - 2026
8653	60514	2	15.00	00012328	ABC FLAG ACQUISITION CORP.	SHIPPING
Total for check number V186016			444.75			
Check Number V186017						
1993	INV002047540	1	1,527.90	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V186017			1,527.90			
Check Number V186018						
2842	200018072	1	210.00	70014	MEDICALESHOP INC.	#T50086 - X-STYLE CHEST VEST 9.5"L X 9"W
2842	200018072	2	35.00	70014	MEDICALESHOP INC.	SHIPPING
Total for check number V186018			245.00			
Check Number V186019						
4613	197505	1	119.91	00001558	NORCOSTCO INC	COSTUME RENTAL
4613	197505	2	35.07	00001558	NORCOSTCO INC	S/H
Total for check number V186019			154.98			
Check Number V186020						
1993	0880-138500	1	55.96	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
1993	0880-138524	1	-23.97	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
1993	0880-137981	1	94.45	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
1993	0880-136162	1	569.42	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0880-138372	1	120.30	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
Total for check number V186020			816.16			
Check Number V186021						
1993	637375	1	141.90	00002009	BETROID ENTERPRISES INC	MUSIC
Total for check number V186021			141.90			
Check Number V186022						
1993	839603035923	1	259.00	62906	PPG ARCHITECTURAL FINISHES, INC.	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V186022			259.00			
Check Number V186023						
1993	951723923	1	6,545.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED FLEX HELMETS - BLACK 8/M, 9/L
1993	951723923	2	800.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED FLEX HELMET - BLACK 2/XL
1993	951723923	3	242.25	53032	RIDDELL / ALL AMERICAN SPORTS CORP	PAINT 7415
1993	951723923	4	104.50	53032	RIDDELL / ALL AMERICAN SPORTS CORP	CONVERT TO BLK UPGRADE
1993	951723923	5	237.95	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT
Total for check number V186023			7,929.70			
Check Number V186024						
4613	13704	1	93.75	67371	ROYOLA SCREEN PRINTING, INC.	RUSSELL BLACK T-SHIRTS SCREEN PRINTING
4613	13616	1	196.50	67371	ROYOLA SCREEN PRINTING, INC.	SPORT TEK T476 NAVY/WHITE POLOS - EMBROIDERED - XXL
4613	13704	2	40.00	67371	ROYOLA SCREEN PRINTING, INC.	BLACK SHIRTS SCREEN PRINTING SETUP
4613	13616	2	206.50	67371	ROYOLA SCREEN PRINTING, INC.	SPORT TEK T476 NAVY WHITE POLOS - EMBROIDERY 3XL
4613	13704	3	93.75	67371	ROYOLA SCREEN PRINTING, INC.	RUSSELL GREY T-SHIRTS SCREEN PRINTING
4613	13704	4	40.00	67371	ROYOLA SCREEN PRINTING, INC.	RUSSELL GREY T-SHIRTS SCREEN PRINTING SETUP
4613	13704	5	93.75	67371	ROYOLA SCREEN PRINTING, INC.	RUSSELL CARDINAL RED T-SHIRTS - FAMILY REORDER SCREEN PRINTING
4613	13704	6	71.50	67371	ROYOLA SCREEN PRINTING, INC.	RUSSELL CARDINAL RED T-SHIRTS - CHARACTER SCREEN PRINTING
4613	13704	7	20.00	67371	ROYOLA SCREEN PRINTING, INC.	RUSSELL CARDINAL RED T-SHIRTS - CHARACTER SETUP
4613	13704	8	48.75	67371	ROYOLA SCREEN PRINTING, INC.	BADGER CARDINAL RED HOODIES
4613	13704	9	20.00	67371	ROYOLA SCREEN PRINTING, INC.	BADGER CARDINAL RED HOODIES SETUP
4613	13704	10	56.25	67371	ROYOLA SCREEN PRINTING, INC.	BADGER BLACK SWEATPANTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	13704	11	20.00	67371	ROYOLA SCREEN PRINTING, INC.	BADGER BLACK SWEATPANTS SETUP
Total for check number V186024			1,000.75			
Check Number V186025						
1993	4121302-00	1	0.87	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1993	4123551-00	1	130.00	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1993	4127460-00	1	2.61	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1993	4127479-00	1	1.74	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1993	4121302-00	2	47.51	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1993	4127460-00	2	39.59	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1993	4123551-00	2	7.78	00002044	SCHOOL HEALTH CORPORATION	31010|Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1993	4127479-00	2	19.50	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1993	4121302-00	3	39.59	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1993	4123551-00	3	9.26	00002044	SCHOOL HEALTH CORPORATION	31011|Shur-Band Elastic Bandages - 3" x 5 yds
1993	4127479-00	3	27.76	00002044	SCHOOL HEALTH CORPORATION	21313|School Health Vinyl Powder-Free Exam Gloves, Large 100/Box
1993	4127460-00	3	47.51	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1993	4121302-00	4	13.00	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1993	4123551-00	4	9.04	00002044	SCHOOL HEALTH CORPORATION	31012|Shur-Band Elastic Bandages - 4" x 5 yds
1993	4127460-00	4	13.00	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1993	4127479-00	4	1.31	00002044	SCHOOL HEALTH CORPORATION	36220|Nail Clipper Large
1993	4121302-00	5	77.80	00002044	SCHOOL HEALTH CORPORATION	31010|Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1993	4123551-00	5	45.92	00002044	SCHOOL HEALTH CORPORATION	27017|Curity Sterile Gauze Pads 2" x 2" 100/Box
1993	4127460-00	5	2.63	00002044	SCHOOL HEALTH CORPORATION	32241|School Health Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1993	4127479-00	5	35.10	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1993	4121302-00	6	92.60	00002044	SCHOOL HEALTH CORPORATION	31011|Shur-Band Elastic Bandages - 3" x 5 yds

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4127479-00	6	3.07	00002044	SCHOOL HEALTH CORPORATION	53022|Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1993	4127460-00	6	5.01	00002044	SCHOOL HEALTH CORPORATION	32251|School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1993	4123551-00	6	15.81	00002044	SCHOOL HEALTH CORPORATION	1020146|Synmax Synthetic Vinyl Exam Glove, Powder Free, Medium, 100/Box
1993	4121302-00	7	90.40	00002044	SCHOOL HEALTH CORPORATION	31012|Shur-Band Elastic Bandages - 4" x 5 yds
1993	4127460-00	7	11.67	00002044	SCHOOL HEALTH CORPORATION	31010|Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1993	4123551-00	7	10.54	00002044	SCHOOL HEALTH CORPORATION	1020147|Synmax Synthetic Vinyl Exam Glove, Powder Free, Large, 100/Box
1993	4127479-00	7	39.59	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1993	4121302-00	8	41.70	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1993	4123551-01	8	30.26	00002044	SCHOOL HEALTH CORPORATION	90071|Disposable Diagnostic Lights, 6/Box
1993	4127460-00	8	13.89	00002044	SCHOOL HEALTH CORPORATION	31011|Shur-Band Elastic Bandages - 3" x 5 yds
1993	4121302-00	9	14.40	00002044	SCHOOL HEALTH CORPORATION	34105|Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1993	4127460-00	9	13.56	00002044	SCHOOL HEALTH CORPORATION	31012|Shur-Band Elastic Bandages - 4" x 5 yds
1993	4123551-00	9	2.19	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1993	4121302-00	10	34.20	00002044	SCHOOL HEALTH CORPORATION	27034|Flexicon Elastic Gauze Bandage - Non-Sterile, 2" x 4.1 yds 12/Package
1993	4123551-00	10	28.08	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1993	4127460-00	10	41.70	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1993	4121302-00	11	51.80	00002044	SCHOOL HEALTH CORPORATION	27035|Flexicon Elastic Gauze Bandage - Non-Sterile, 3" x 4.1 yds 12/Package
1993	4123551-00	11	7.47	00002044	SCHOOL HEALTH CORPORATION	90022|School Health Tongue Depressors, Non-Sterile, Regular, 500/Box
1993	4127460-00	11	3.60	00002044	SCHOOL HEALTH CORPORATION	34105|Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1993	4121302-00	12	65.80	00002044	SCHOOL HEALTH CORPORATION	27039|Flexicon Elastic Gauze Bandage - Non-Sterile, 4" x 4.1 yds 12/Package
1993	4127460-00	12	11.24	00002044	SCHOOL HEALTH CORPORATION	27535|School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1993	4121302-00	13	22.96	00002044	SCHOOL HEALTH CORPORATION	27017|Curity Sterile Gauze Pads 2" x 2" 100/Box
1993	4127460-00	13	27.76	00002044	SCHOOL HEALTH CORPORATION	21313|School Health Vinyl Powder-Free Exam Gloves, Large 100/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4121302-00	14	16.86	00002044	SCHOOL HEALTH CORPORATION	27535|School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1993	4127460-00	14	2.19	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1993	4121302-00	15	25.05	00002044	SCHOOL HEALTH CORPORATION	27533|School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1993	4127460-00	15	11.96	00002044	SCHOOL HEALTH CORPORATION	21431|Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1993	4121302-00	16	6.94	00002044	SCHOOL HEALTH CORPORATION	21311|School Health Vinyl Powder-Free Exam Gloves, Small 100/Box
1993	4127460-00	16	7.02	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1993	4121302-00	17	55.52	00002044	SCHOOL HEALTH CORPORATION	21312|School Health Vinyl Powder-Free Exam Gloves, Medium 100/Box
1993	4127460-00	17	3.07	00002044	SCHOOL HEALTH CORPORATION	53021|Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1993	4127460-00	18	32.55	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1993	4121302-01	18	15.13	00002044	SCHOOL HEALTH CORPORATION	90071|Disposable Diagnostic Lights, 6/Box
1993	4121302-00	19	26.28	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1993	4121302-00	20	83.72	00002044	SCHOOL HEALTH CORPORATION	21431|Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1993	4121302-00	21	4.66	00002044	SCHOOL HEALTH CORPORATION	36031|Lister Bandage Scissors-5-1/2"
1993	4121302-00	22	70.20	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1993	4121302-00	23	7.47	00002044	SCHOOL HEALTH CORPORATION	90022|School Health Tongue Depressors, Non-Sterile, Regular, 500/Box
1993	4121302-00	24	5.26	00002044	SCHOOL HEALTH CORPORATION	36046|Fine Point Splinter Forceps - 3-1/2"
1993	4121302-00	25	52.08	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
Total for check number V186025			1,676.78			
Check Number V186026						
2113	IN000583800	1	676.00	42627	MORRIS PRINTING GROUP, INC	INSTRUCTIONAL MATERIALS 2022-2023 SCHOOL MATE PRIMARY VALUE PLANNERS QTY 200 WITH 8 BEING TEACHER EDITION
2113	IN000583800	2	104.00	42627	MORRIS PRINTING GROUP, INC	SHIPPING
Total for check number V186026			780.00			
Check Number V186027						
4613	497360	1	231.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	E312 FLAT FRONT CABALIER PANT, BLACK
4613	497360	2	189.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	E312 FLAT FRONT CAVALIER PANT, BLACK Y

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	497360	3	34.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 DRESS SHIRT WHITE
4613	497360	4	51.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 DRESS SHIRT WHITE BOYS
4613	497360	5	26.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	J714 POPLIN VEST
4613	497360	99	37.17	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186027			568.17			
Check Number V186028						
1993	3519332044	1	21.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	183794|HERSHEY'S Miniatures Assorted Chocolate Candy, Individually Wrapped, 56 oz, Bag, 180 Pieces (HEC21543)
1993	3521019097	1	37.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	381964|Staples Gummed Catalog Envelopes, 6" x 9", Brown, 100/Box (50262)
1993	3520508351	1	6.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413110|Tru-Ray 9" x 12" Construction Paper, Dark Brown, 50 Sheets (P103024)
1993	3521019101	1	108.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852815|GBC Nap-Lam Roll Film, 1.5 Mil, 27" x 500', 2/Box (3126061)
1993	3521019104	1	42.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24416521|Perk Ultra Soft Tissue, 2-Ply, 95 Sheets/Box, 6 Boxes/Pack, 6 Packs/Carton (PK57779CT)
1993	3521019108	1	55.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507838|2000 Plus S360 Dater, RECEIVED, Blue and Red Inks (011034)
1993	3521019110	1	48.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330|Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1993	3521019116	1	9.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228452|Paper Mate Flair Felt Pen, Medium Point, Black Ink, Dozen (8430152)
2842	3520122496	1	14.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SELF INKING STAMP, BLACK, STMP-2000 PLUS, 1.81" W X .69" L
1993	3520508351	2	2.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826199|Prang Construction Paper, Red, 9" x 12", 50 Sheets (P6103)
1993	3521019104	2	8.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	056014|Kleenex Standard Facial Tissue, 2-Ply, 144 Sheets/Box, 3 Boxes/Pack (50219)
1993	3521019108	2	55.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	117713|Staples File Folder, 1/3 Cut Tab, Letter Size, Manila, 100/Box (11713/TR56678)
1993	3521019110	2	9.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	525949|Staples Jumbo Paper Clips, Silver, 100/Box (A7026601A)
1993	3521019116	2	4.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	220061|Duracell 2032 3V Lithium Coin Battery, 4/Pack (DL2032B4PK05)
1993	3521019097	2	27.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849920|Crayola Washable Paints Magenta, 128 oz., (54-2128-069)
1993	3519332044	2	26.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077227|Hershey's Assorted Mini Reese's [amp] Kit Kat, 33.36 oz. (HEC40040)
2842	3520122496	2	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MINIMUM FEE ORDER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3519332044	3	50.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830|Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1993	3521019116	3	8.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648104|Pilot G2 Retractable Gel Pens, Bold Point, Red Ink, Dozen (31258)
1993	3521019104	3	85.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	365384|Coastwide Professional Kitchen Rolls Paper Towel, 2-Ply, White, 85 Sheets/Roll, 30 Rolls/Carton (CW21810CT)
1993	3520508351	3	5.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812156|Prang Construction Paper, Yellow, 12" x 18", 50 Sheets (P8407)
1993	3521019097	3	21.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24518780|Handy Art Little Masters Washable Tempera Paint, Turquoise, 1 Gallon (RPC214735)
1993	3521019108	3	14.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486573|Staples OptiFlow Rollerball Pens, Fine Point, Black Ink, Dozen (11529)
1993	3521019110	3	24.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	920556|Staples 26503 Wireless Optical Mouse, Blue
1993	3521019110	4	6.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498469|Staples Mouse Pad, Black, 2/Pack (2498469)
1993	3521019116	4	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830|Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1993	3519332044	4	1.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477899|Kleenex Facial Tissue, 2-ply, 125 Tissues/Box (21606)
1993	3521019104	4	54.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	365377|Coastwide Professional 2-Ply Standard Toilet Paper, White, 500 Sheets/Roll, 96 Rolls/Carton (CW26212)
1993	3520508351	4	5.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812155|Prang Construction Paper, Holiday Green, 12" x 18", 50 Sheets (P8007)
1993	3521019097	4	25.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265735|Prang (Dixon Ticonderoga) Washable Ready-to-Use Paint, Red, 128 oz.
1993	3521019108	4	19.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321981|Staples Strata Rollerball Pens, Fine Point, Blue Ink, Dozen (40829)
1993	3521019116	5	20.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	254664|Post-it Flags, 1" x 1.7", Blue, 100 Flags (680-BE2)
1993	3521019110	5	11.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1498877|uni-ball AIR Rollerball Pens, Bold Point, Blue Ink, 3/Pack (1926810)
1993	3520508351	5	5.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812150|Prang Construction Paper, Orange, 12" x 18", 50 Sheets (P6607)
1993	3521019116	6	5.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	167806|Post-it Arrow Flags, .94" Wide, Assorted Colors, 60 Flags/Pack (682-ARROW)
1993	3520508351	6	2.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826705|Prang Construction Paper, Sky Blue, 9" x 12", 50 Sheets (P7603)
1993	3521019110	6	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1498876|uni-ball AIR Rollerball Pens, Bold Point, Black Ink, 3/Pack (1926808)
1993	3520508351	7	2.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826703|Prang Construction Paper, Bright Blue, 9" x 12", 50 Sheets (P7503)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3521019116	7	29.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887181|Paper Mate Liquid Paper DryLine Grip Correction Tape, White, 2/Pack (662415)
1993	3521019116	8	40.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428758|Safco Wall Rack, Silver, Metal (4161)
1993	3520508351	8	2.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826240|SunWorks 9" x 12" Construction Paper, Pink, 50 Sheets (P7003)
1993	3520508351	9	2.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826243|SunWorks 9" x 12" Construction Paper, Violet, 50 Sheets (P7203)
1993	3520508351	10	8.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826207|SunWorks 12"W x 18"L Construction Paper, Black, 50/Pack (6307)
1993	3520508351	11	13.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378988|Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 6.94 yds., 1" Core, 1 Roll (136)
1993	3520508351	12	32.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323|Post-it Pop-up Notes, 3" x 3", Poptimistic Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1993	3520508351	13	11.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	659760|Sharpie Major Accent Tank Highlighters, Chisel Tip, Assorted Fluorescent Colors, Dozen (25145)
Total for check number V186028			1,034.04			
Check Number V186029						
4613	387109	1	450.00	00007632	TASBO	ANNUAL CONFERNCE FEE
4613	387109	2	225.00	00007632	TASBO	MONDAY 2/13/2023 ITC 209 MICROSOFT POWERPOINT
4613	387109	3	195.00	00007632	TASBO	TUESDAY 2/14/2023 ACT103 ACTIVITY FUND ACCOUNTING
Total for check number V186029			870.00			
Check Number V186030						
1993	918579066	1	1,230.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	CARB/WHT-LADIES LIMITLESS JACKET
1993	918579066	2	989.70	68302	VARSITY BRANDS HOLDING COMPANY INC.	CARB/WHT-LADIES LIMITLESS PANT
1993	918579066	3	115.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	BSN SPORTS WHEELED DELUXE EQ BAG-BK
1993	918579066	4	175.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	KWIK GOAL OFFICIAL CORNER FLAGS-4/SET
1993	918579066	5	29.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	REPL.NET HOOKS/SCREWS 50 SET
1993	918579066	99	127.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186030			2,665.70			
Check Number V186031						
1993	SI2202205	2	46.49	00003175	WEST MUSIC COMPANY, INC	834258 PEANUT BUTTER JAM CLASSROOM KIT SCHMID/ANDERSON; BK/CD
1993	SI2202205	3	79.04	00003175	WEST MUSIC COMPANY, INC	860716- WORLD MUSIC DRUMMING 20TH SCHMID: BOOK/DVD ROM; ANNIVERSARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	SI2202205	4	60.44	00003175	WEST MUSIC COMPANY, INC	843702- BABY BELUGA RAFFI/BRYMER; CLASSROOM KIT
Total for check number V186031			185.97			
Check Number V186032						
1993	S3616503.001	1	389.47	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V186032			389.47			
Check Number V186033						
1993	138072	1	344.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
Total for check number V186033			344.00			
Check Number V186034						
4613	91364063	0	10,760.00	56503	WORLDS FINEST CHOCOLATE INC	TSMS CHOIRFUNRAISER23
Total for check number V186034			10,760.00			
Check Number V186035						
8633	PR O53	0	133.15	00002521	TEPSA	DC 0609
Total for check number V186035			133.15			
Check Number V186036						
8633	PR O53	0	31.50	42457	TEXAS INDUSTRIAL VOCATIONAL ASSOC	DC 0608
Total for check number V186036			31.50			
Check Date 10/31/2022						
Check Number 215917						
1993	A319989	0	120.00	59629	ANTHONY M ARMOUR	FHMS FBALL
Total for check number 215917			120.00			
Check Number 215918						
1993	A315245	0	120.00	70518	BRUCE BINGHAM	TMS FBALL
Total for check number 215918			120.00			
Check Number 215919						
1993	A250719	0	260.00	68241	MARK BLAIR	FRHS VBALL 10-7-22
Total for check number 215919			260.00			
Check Number 215920						
1993	A315246	0	120.00	43076	DAVID BRADBURRY	TMS FBALL
Total for check number 215920			120.00			
Check Number 215921						
1993	A308826	0	120.00	81334	PHILIP N CARPENTER	VRMS FBALL
Total for check number 215921			120.00			
Check Number 215922						
1993	3921322-01	1	642.73	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
Total for check number 215922			642.73			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215923						
1993	A315247	0	120.00	79621	ALPHONSO CARTER	TMS FBALL
Total for check number 215923			120.00			
Check Number 215924						
1993	FRHS 1-12-23	0	300.00	71401	CISD-CASTLEBERRY HIGH SCHOOL	FRHS SOCCER 1-12-23
Total for check number 215924			300.00			
Check Number 215925						
1993	D02-7539	1	192.50	72698	CHARLES R HAYNER	SCD SERVICE CALL & DIAG
1993	D02-7539	2	174.00	72698	CHARLES R HAYNER	LIFT INSPECTION YEARLY LIFT INSPECTION
1993	D02-7539	3	162.00	72698	CHARLES R HAYNER	CAM110HE HAWKEYE ELITE ACCURACY & PERFORMANCE EVALUATION 1.2
1993	D02-7539	4	72.50	72698	CHARLES R HAYNER	BAL103 FULL DATASET CALIBRATION .5
1993	D02-7539	5	34.83	72698	CHARLES R HAYNER	106-82-2- SLEEVE-CLAMPING CUP (G5)
1993	D02-7539	6	36.41	72698	CHARLES R HAYNER	106-157-2 SLEEVE-CLAMPING 6" CUP (G5)
1993	D02-7539	7	119.04	72698	CHARLES R HAYNER	RP6-3784- HUNTER TIRE MOUNTING PASTE
1993	D02-7539	8	61.74	72698	CHARLES R HAYNER	RP11-8-11400327 TCX PLASTIC WING MOUNT HEAD
1993	D02-7539	9	43.50	72698	CHARLES R HAYNER	1998 INSPECT TCX
1993	D02-7539	10	13.71	72698	CHARLES R HAYNER	221-642-3 TOOL HOLDER, ROTOR RH, POSITIVE RAKE
1993	D02-7539	11	13.71	72698	CHARLES R HAYNER	221-641-3 TOOL HOLDER, ROTOR LH, POSITIVE RAKE
1993	D02-7539	12	46.50	72698	CHARLES R HAYNER	221-538-3 POSITIVE RAKE BRAKE BITS 10 PACK
1993	D02-7539	13	43.50	72698	CHARLES R HAYNER	1998 INSPECT BOTH ON CAR LATHES
1993	D02-7539	14	29.32	72698	CHARLES R HAYNER	SHIPPING
Total for check number 215925			1,043.26			
Check Number 215926						
4613	9084137	1	31.50	67172	RED ALPHA HOLDINGS, INC.	CHICK-FIL-A LUNCH FOR 6 KHES STUDENT COUNCIL MEMBERS FOR THEIR STUDENT COUNCIL WORKSHOP.
Total for check number 215926			31.50			
Check Number 215927						
1993	TCHS 12-1-22	0	600.00	62523	EMS ISD CHISHOLM TRAIL HIGH SCHOOL	TCHS BBALL 12-1-22
Total for check number 215927			600.00			
Check Number 215928						
1993	FRHS 1-5-23	0	950.00	53158	GCISD COLLEYVILLE-HERITAGE	FRHS SOCCER 1-5-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 215928			950.00			
Check Number 215929						
1993	CL56306	1	49.40	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE 2022-2023 FISCAL YEAR
Total for check number 215929			49.40			
Check Number 215930						
1993	A307345	0	75.00	69673	COREY DIXON	CHS FBALL
Total for check number 215930			75.00			
Check Number 215931						
1993	A309733	0	120.00	71157	TODD DUFRENE	TSMS FBALL
Total for check number 215931			120.00			
Check Number 215932						
1993	A314246	0	110.00	69117	JEREMY DUSKIN	CHS VBALL
Total for check number 215932			110.00			
Check Number 215933						
8653	558772435	1	64.28	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR RESERVATION TO HOSA FALL LEADERSHIP CONFERENCE 10/22/2022 HELD AT ALEDO HIGH SCHOOL, ALEDO, TX
Total for check number 215933			64.28			
Check Number 215934						
4613	612690	0	34.88	81498	YAA ERICSON	REF 754476 BOOK FINE
Total for check number 215934			34.88			
Check Number 215935						
1993	A315482	0	130.00	73534	KELLY FARRAR	TCHS VBALL
Total for check number 215935			130.00			
Check Number 215936						
2403	748916	0	20.36	81494	NATASHA FLEMING	REF 748916 LUNCH
2403	756571	0	24.20	81494	NATASHA FLEMING	REF 756571 LUNCH
Total for check number 215936			44.56			
Check Number 215937						
8653	609953	0	50.00	81452	DEBORAH FONTAINE	REF 697412 PARKING
Total for check number 215937			50.00			
Check Number 215938						
1993	OCY - NOV 20	1	212.94	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICE
Total for check number 215938			212.94			
Check Number 215939						
1993	A316576	0	130.00	59602	LORI GARDNER	CHS VBALL
Total for check number 215939			130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215940						
1993	A322981	0	260.00	63833	KIMBERLY A GENTRY	CHS FBALL
Total for check number 215940			260.00			
Check Number 215941						
1993	A312552	0	170.00	81270	NICHOLAS GODFREY	HMS FBALL
Total for check number 215941			170.00			
Check Number 215942						
1993	555833	0	250.00	69834	GRANDVIEW ISD	KHS UIL DEBATE11/7/22
Total for check number 215942			250.00			
Check Number 215943						
1993	CHS 12-8-22	0	750.00	55895	GHS BASKETBALL BOOSTERS	CHS BBALL 12-8-22
Total for check number 215943			750.00			
Check Number 215944						
1993	A310360	0	120.00	53599	HENRY IBARRA	KMS FBALL
Total for check number 215944			120.00			
Check Number 215945						
8653	612708	0	30.00	81493	RANA KECECI	REF 717017 HOCO DANCE
Total for check number 215945			30.00			
Check Number 215946						
1993	A309370	0	65.00	81502	CRAIG KNIGHT	CHS FBALL
Total for check number 215946			65.00			
Check Number 215947						
1993	A309739	0	120.00	59034	BRETT KOEHLER	TSMS FBALL
Total for check number 215947			120.00			
Check Number 215948						
1993	A329939	0	120.00	45234	DENNIS KROGH	ISMS FBALL
1993	A307341	0	75.00	45234	DENNIS KROGH	CHS FBALL
Total for check number 215948			195.00			
Check Number 215949						
1993	A307349	0	75.00	81284	GLEN KROGH	CHS FBALL
Total for check number 215949			75.00			
Check Number 215950						
1993	A329467	0	120.00	81268	DANIELLE LIU	FHMS FBALL
Total for check number 215950			120.00			
Check Number 215951						
1993	A329941	0	120.00	81501	PATRICK LONGKNIFE	ISMS FBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	A319956	0	120.00	81501	PATRICK LONGKNIFE	FHMS FBALL
Total for check number 215951			240.00			
Check Number 215952						
1993	A310361	0	120.00	56492	MICHAEL FRANCIS MAXSON JR	KMS FBALL
Total for check number 215952			120.00			
Check Number 215953						
1993	A315490	0	110.00	55105	MIKE MCFADDEN	TCHS VBALL
Total for check number 215953			110.00			
Check Number 215954						
1993	A315492	0	130.00	81507	ALLIE MILLER	TCHS VBALL
Total for check number 215954			130.00			
Check Number 215955						
1993	A315440	0	260.00	66764	JERRY MILLER	TCHS FBALL 10-6-22
1993	A330257	0	260.00	66764	JERRY MILLER	TCHS VBALL 10-4-22
Total for check number 215955			520.00			
Check Number 215956						
1993	A308827	0	120.00	79477	ANDRE' MULINAX II	VRMS FBALL
Total for check number 215956			120.00			
Check Number 215957						
1993	A308825	0	120.00	55823	MAWAZO NEHESI	VRMS FBALL
Total for check number 215957			120.00			
Check Number 215958						
1993	TCHS 1-19-22	0	275.00	00012937	NORTHWEST HIGH SCHOOL	TCHS SOCCER 1-19-23
Total for check number 215958			275.00			
Check Number 215959						
4613	612398	0	92.00	73138	AMY JO PERKINS	REF 744278 EXAM
4613	611298	0	92.00	73138	AMY JO PERKINS	REF 744278 EXAM
Total for check number 215959			184.00			
Check Number 215960						
1993	KHS 11-7-22	0	325.00	81349	PROSPER GOLF BOOSTER CLUB	KHS GOLF 11-7-22
Total for check number 215960			325.00			
Check Number 215961						
4613	TMS 3-24-23	0	200.00	68806	RAIDER CHOIR BOOSTERS	TMS CHOIR REG 3/23
Total for check number 215961			200.00			
Check Number 215962						
1993	A312550	0	170.00	00022550	BILLY RENSHAW	HMS FBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 215962			170.00			
Check Number 215963						
1993	A312551	0	170.00	66727	MARQUIS SIMMONS	HMS FBALL
Total for check number 215963			170.00			
Check Number 215964						
1993	A329924	0	120.00	81508	CARL SMITH	ISMS FBALL
Total for check number 215964			120.00			
Check Number 215965						
1993	1407	1	1,720.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
Total for check number 215965			1,720.00			
Check Number 215966						
1993	A329468	0	120.00	81269	WILLIAM STUBBLEFIELD	FHMS FBALL
Total for check number 215966			120.00			
Check Number 215967						
1993	CONV22-0018-	0	285.00	49261	TEXAS DANCE EDUCATORS ASSOCIATION	CARDWELL TDEA REG1/23
Total for check number 215967			285.00			
Check Number 215968						
1993	2022-2023_67	0	50.00	51104	TX MUSIC ADMINISTRATORS CONFERENCE	WRIGHT TMAC MBR 23
Total for check number 215968			50.00			
Check Number 215969						
1993	A310359	0	120.00	71168	MICHAEL W TROTTER	KMS FBALL
Total for check number 215969			120.00			
Check Number 215970						
1993	GOPFFARTH/MA	0	80.00	51100	TISCA, INC.	GOPFFARTH / MAGAN MBR
Total for check number 215970			80.00			
Check Number 215971						
1993	A310060	0	130.00	81496	EMMANUEL WATKINS	KHS FBALL
Total for check number 215971			130.00			
Check Number 215972						
1993	A309347	0	65.00	48309	SCOTT WEBER	CHS FBALL
Total for check number 215972			65.00			
Check Number 215973						
4613	LSE NOV 22	1	770.00	00010113	CITY OF FORT WORTH	FOR 154 STUDENTS TO ATTEND THE MEET THE PIONEERS PROGRAM 11/1/22, 11/3/22 & 11/4/22
4613	LSE NOV 22	2	195.00	00010113	CITY OF FORT WORTH	FOR 39 PAID CHAPERONES TO ATTEND MEET THE PIONEERS PROGRAM ON 11/1/22, 11/3/22 & 11/3/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	LSE NOV 22	3	154.00	00010113	CITY OF FORT WORTH	FOR 154 SOUVENIR BAGS FOR STUDENTS ONLY
4613	LSE NOV 22	4	154.00	00010113	CITY OF FORT WORTH	FOR 154 CANDLES FOR STUDEN ONLY
Total for check number 215973			1,273.00			
Check Number V186037						
1993	4127451-00	1	3.48	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1993	4127451-00	2	142.53	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1993	4127451-00	3	13.00	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1993	4127451-00	4	41.70	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1993	4127451-00	5	3.60	00002044	SCHOOL HEALTH CORPORATION	34105|Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1993	4127451-00	6	16.70	00002044	SCHOOL HEALTH CORPORATION	27533|School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1993	4127451-00	7	20.82	00002044	SCHOOL HEALTH CORPORATION	21313|School Health Vinyl Powder-Free Exam Gloves, Large 100/Box
1993	4127451-00	8	47.95	00002044	SCHOOL HEALTH CORPORATION	21394|Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1993	4127451-00	9	14.04	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1993	4127451-00	10	29.52	00002044	SCHOOL HEALTH CORPORATION	21158|Economy Creped Exam Paper Rolls, 18" x 125'
1993	4127451-00	11	14.95	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1993	4127451-00	12	3.16	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube
1993	4127451-00	13	52.08	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
Total for check number V186037			403.53			
Check Number V186038						
1993	497051	1	340.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D449 YOUTH MELISMA DRESS BLACK
1993	497051	2	378.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	E312 FLAT FRONT CAVALIER PANT BLACK
1993	497051	3	24.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	E312 FLAT FRONT CAVALIER PANT BLACK
1993	497051	4	21.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	E312 FLAT FRONT CAVALIER PANT BLACK
1993	497051	5	51.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 DRESS SHIRT WHITE
1993	497051	6	374.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 DRESS SHIRT WHITE
1993	497051	7	546.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	J400 YOUTH UNISEX POPLIN VEST BLACK
1993	497051	99	121.38	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V186038			1,855.38			
Check Number V186039						
1993	388963	0	335.00	00007632	TASBO	WILLIAMS TASBO REG
Total for check number V186039			335.00			
Check Number V186040						
1993	GOPFFARTH 23	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	GOPFFARTH TGCA MBR
Total for check number V186040			70.00			
Check Date 11/1/2022						
Check Number 215977						
4923	1419FMPM3PV3	1	11.80	55725	AMAZON CAPITAL SERVICES, INC	1250147409|Willodeen
4923	1CFJ1THJ9NQ3	1	-11.80	55725	AMAZON CAPITAL SERVICES, INC	1250147409|Willodeen
7703	1RHR7XP6W9PL	1	264.87	55725	AMAZON CAPITAL SERVICES, INC	B08F1XLGB1|WAOAW Seat Cushion, Office Chair Cushions Butt Pillow for Long Sitting, Memory Foam Chair Pad for Back, Coccyx, Tailbone Pain Relief
8653	1GLFV14WWRJY	1	11.82	55725	AMAZON CAPITAL SERVICES, INC	B000WKXTME|REESE'S PIECES Candy, Peanut Butter Candy in a Crunchy Shell, 4.0 Ounce Box (Pack of 12)
8653	1Q9XLNR7TH76	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B019F8ALVU|Uniwit Mini Portable Vocal/Instrument Microphone for Mobile Phone Laptop Notebook Apple iPhone Sumsung Android with Holder Clip - Silver
4613	1XQGWC3G4DDQ	1	76.57	55725	AMAZON CAPITAL SERVICES, INC	B00BUG4AN6|Kwik Goal Captain "C" Arm Band, Yellow
4613	1Y3QY4JRL7M3	1	83.94	55725	AMAZON CAPITAL SERVICES, INC	B08YM5S28F|LED Flashlight by Eveready, Bright Flashlights for Emergencies and Camping Gear, Flash Light with AA Batteries Included, Pack of 4
4613	1YTKD1G7VR4T	1	199.96	55725	AMAZON CAPITAL SERVICES, INC	B0719PF52Q|MOGU Mens Slim Fit One Button Casual Blazer Jacket US Size 30 (Label Asian Size M) Light Blue
4613	1XKCWWPT9XXR	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IFAS|Paper Mate Pink Pearl Erasers, Medium, 24 Count
4613	1JV7P3PJ63HD	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B005D7F942|Fiesta Couple Photo Booth Door Banner for Cinco de Mayo - 6 feet tall - Party Decor
4613	1DWVVFXC17PG	1	15.49	55725	AMAZON CAPITAL SERVICES, INC	B00007E7D2|Avery 73601 Self-Adhesive Laminating Sheets, 9 x 12 Inch, Permanent Adhesive, 50 Clear Laminating Sheets
4613	1JHKG6FV3C1K	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0010FW782|Penn Championship Pink Tennis Balls - Extra Duty Felt Pressurized Tennis Balls - 1 Can, 3 Balls
4613	1J47TX3LM7D4	1	391.72	55725	AMAZON CAPITAL SERVICES, INC	B08YM5S28F|LED Flashlight by Eveready, Bright Flashlights for Emergencies and Camping Gear, Flash Light with AA Batteries Included, Pack of 4

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1FR6JQD9JDJJ	1	254.00	55725	AMAZON CAPITAL SERVICES, INC	B08LZN7MY6|The Noodley LED Gloves for Kids Glow Gloves - LED Light Up Gloves for Kids LED Light Gloves for Kids LED Light Up Finger Gloves LED Gloves for Adults Finger Light Gloves Light Gloves Kids (Medium)
4613	19MW71NM7DMP	1	33.22	55725	AMAZON CAPITAL SERVICES, INC	B0727M1B1X|TICONDEROGA PENCILS, Wood-Cased #2 HB Soft, Pre-Sharpened with Eraser, Yellow, Six 30ct Packs/180 Count Total (X13830)
4613	1KW6GWMRWXQV	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B077HFZH4T|Juvale 24 Pack Mini Gold Award Trophies for Kids, Participation Trophy Cup for Sports, Tournaments, Competitions (4 in)
4613	1LPY6JWHF1LH	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B083FM9468|Linodes Unisex PU Leather Slip On Tap Shoe Dance Shoes for Women and Men's Dance Shoes-Black-5M
4613	1NF6PGV3FPJV	1	-15.49	55725	AMAZON CAPITAL SERVICES, INC	B00007E7D2|Avery 73601 Self-Adhesive Laminating Sheets, 9 x 12 Inch, Permanent Adhesive, 50 Clear Laminating Sheets
4613	1V7VNMDK6R13	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0774HD15D|BUBU Origami Paper Kit 1000 Sheets 6 Inch Square Double Sided Color 20 Vivid Colors for Beginners Trainning and School Craft
4613	1N7TX4CLC3T4	1	215.82	55725	AMAZON CAPITAL SERVICES, INC	B01N1F9ME0|Fargo Printer YMCKO Color Ribbons for DTC1000 and DTC1250e - 2 Pack Bundle
4613	1TJ9PJWR64TR	1	88.90	55725	AMAZON CAPITAL SERVICES, INC	B08LZN7MY6|The Noodley LED Gloves for Kids Glow Gloves - LED Light Up Gloves for Kids LED Light Gloves for Kids LED Light Up Finger Gloves LED Gloves for Adults Finger Light Gloves Light Gloves Kids (Medium)
4613	11L9KMGDC1P6	1	-16.99	55725	AMAZON CAPITAL SERVICES, INC	B005D7F942|Fiesta Couple Photo Booth Door Banner for Cinco de Mayo - 6 feet tall - Party Decor
4613	16NPY66TDFLR	1	40.70	55725	AMAZON CAPITAL SERVICES, INC	B06Y4N7B3G|Art3d 1-Pack Non-Toxic Children Play [amp] Exercise Mat - Puzzle Play Mat for Kids, Toddlers or Baby, 12" X 12" Green-Yellow
1993	1J71KPGJKL1Q	1	25.49	55725	AMAZON CAPITAL SERVICES, INC	B000F8XH3O|Pacon 4112 Cream Manila Drawing Paper, Economy 50-lb, 12 x 18, 500 Sheets/Pack
1993	1JL6Y1FD7VK7	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	1483856151|Carson Dellosa Education Numbers 0-120 Mini Bulletin Board Set, 16 Pieces
1993	1JPRFCC9Y69D	1	56.21	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart
1993	1L6JJQCGY9HC	1	23.50	55725	AMAZON CAPITAL SERVICES, INC	B01BRGTWOA|Amazon Basics 3-Ring Binder, 1-Inch - White, 4-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1MWDJYXHLF3N	1	150.80	55725	AMAZON CAPITAL SERVICES, INC	B07THRG5T7|Logitech MK550 Wireless Wave K350 Keyboard and Mouse Combo Includes Keyboard and Mouse, Long Battery Life, Ergonomic Wave
1993	1LHYT4HWVQMN	1	74.97	55725	AMAZON CAPITAL SERVICES, INC	B000Q9XE12|KitchenAid 6-Wire Whip for 5 and 6 Quart Lift Stand Mixers
1993	1LY9K1NYWRP4	1	9.69	55725	AMAZON CAPITAL SERVICES, INC	B093X4V7PW|ThoughtFulls Pop-Open Cards by Compendium: Youre Awesome 30 Pop-Open Cards, Each with a Different Inspiring Message
1993	1MHTYJN4XG7H	1	11.98	55725	AMAZON CAPITAL SERVICES, INC	B006T9ZKAQ|Koss KPH7 Lightweight Portable Headphone, Black
1993	1Q9XLNR7YKH9	1	26.36	55725	AMAZON CAPITAL SERVICES, INC	B07H53W5WP|Amazon Elements Baby Wipes, Unscented,White 720 Count, 80 Count (Pack of 9)
1993	1PXJY9QPXKDR	1	83.16	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|Sharpie Permanent Markers, Fine Point, Black, 36 Count
1993	1RMLMXVP96VR	1	35.00	55725	AMAZON CAPITAL SERVICES, INC	B07QF6R496|Kaitiaki Folio Cover Compatible with Rocketbook Fusion, Panda, Everlast, Waterproof Fabric, Multi Organizer with Pen Loop, Zipper Pocket, Business Card Holder, fits A4 Size Notebook, Gray
1993	1T3V1RQHN99R	1	10.48	55725	AMAZON CAPITAL SERVICES, INC	B004YGQK5K|JOLLY RANCHER Assorted Fruit Flavored Hard Candy, Individually Wrapped, 80 oz Bulk Bag (360 Pieces)
1993	1RHR7XP6TGQJ	1	184.75	55725	AMAZON CAPITAL SERVICES, INC	1544374836|Building Thinking Classrooms in Mathematics, Grades K-12: 14 Teaching Practices for Enhancing Learning (Corwin Mathematics Series)
1993	1T3V1RQHQ9DH	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07M8QR83T|USB C Hub, Type C Adapter, Falwedi 10-in-1 Dongle with Ethernet, 4K@30Hz HDMI, VGA, 3 USB3.0, SD/TF Card Reader, Audio,
1993	1W99N4NX1T4Y	1	17.22	55725	AMAZON CAPITAL SERVICES, INC	B002K9KVH6|Kleenex Professional Facial Tissue Cube for Business (21286), White, 3 Boxes / Bundle
1993	1VYQQYXQ7GNK	1	164.99	55725	AMAZON CAPITAL SERVICES, INC	B07H9H3TQ9|Nintendo Entertainment System: NES Classic Edition (Renewed)
1993	1XNGLNHG669P	1	-86.31	55725	AMAZON CAPITAL SERVICES, INC	B09MQ1WPV1|USB Type C to 3.5mm Audio Adapter, Type C Fast Charging dongle Converter USBC Headphone Adapter, Suitable for Google Pixel, Samsung, iPad Pro 2020/2019, etc. USB C to 3.5mm Headphone Jack Adapter
1993	133J74KYW1VK	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0010JEJPC|Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use for Home, Office or School, Suitable for use with Photos (TL901X)
1993	11F3RWJ11VNV	1	10.60	55725	AMAZON CAPITAL SERVICES, INC	B002OB49JQ|Oxford 31EE Ruled Index Cards, 3" x 5", White, 1,000 Cards (10 Packs of 100) (31)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	14RKWMX3QMJN	1	64.00	55725	AMAZON CAPITAL SERVICES, INC	B00K0AL9U0|Canon PFI-107M 130ml Ink Tank for iPF680/685/780/785, Magenta
1993	14RKWMX39LJQ	1	159.39	55725	AMAZON CAPITAL SERVICES, INC	B09C255SW7|THUSTAR 8MP Document Camera [amp] Webcam 4K with Dual Microphones, USB Visualiser A3-Size, 3-Level LED Lights, Image
1993	14PFGRYHFNK1	1	417.99	55725	AMAZON CAPITAL SERVICES, INC	B09XBX4ZYP|200 Pack Black Color Kid's Wired On Ear Headphones, Individually Bagged, Disposable Headphones Ideal for Students in Classroom Libraries Schools, Bulk Wholesale
1993	13JMLKJP9C97	1	239.98	55725	AMAZON CAPITAL SERVICES, INC	B0922Z1QG1|Egresel Ergonomic Pneumatic Gas Spring Mobile Rolling Laptop Height Adjustable Standing Desk Sit to Stand Couch Bedside Table with Wheels for Lectern Podium Home Office Black
1993	164JFJW7J9WC	1	86.31	55725	AMAZON CAPITAL SERVICES, INC	B09MQ1WPV1|USB Type C to 3.5mm Audio Adapter, Type C Fast Charging dongle Converter USBC Headphone Adapter, Suitable for Google Pixel, Samsung, iPad Pro 2020/2019, etc. USB C to 3.5mm Headphone Jack Adapter
1993	19FKV3YYXVRD	1	71.92	55725	AMAZON CAPITAL SERVICES, INC	B01COWDLGG|Mudder 4 Pack Headphone Headset Hanger Monitor Stand Holder Headset Stick-on Hook, Black
1993	1CGWFQCT6RXM	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	1264267959|5 Steps to a 5: AP English Language 2022 Elite Student Edition (5 Steps To A 5 English Language Elite)
1993	1H4F9GN6RWXM	1	9.79	55725	AMAZON CAPITAL SERVICES, INC	B00U31CNRY|Carson Dellosa Navy Blue Bulletin Board Borders, 36 Feet of Scalloped Navy Classroom Borders for Bulletin Board, White Board, Cork Board, Locker, Desk Decor, Room Decor, and Classroom Decor
1993	1GRHLGNMNN49	1	249.95	55725	AMAZON CAPITAL SERVICES, INC	B06W5JJ2QN|Bora Portamate Mobile Base Kit PM-1100 - Heavy Duty, Universal, Customizable, Adjustable Rolling Set, Dolly Roller Frame and Casters for Moving Equipment, Tools, Machines - 400 lb Capacity
1993	1H4YTJTD14M7	1	136.91	55725	AMAZON CAPITAL SERVICES, INC	B07CX4DZ4Z|Aurora AU1210MA Professional Grade High Security 12-Sheet Micro-Cut Paper/ CD and Credit Card/ 60 Minutes Continuous Run
1993	1FR6JQD9TMXK	1	-150.80	55725	AMAZON CAPITAL SERVICES, INC	B07THRG5T7|Logitech MK550 Wireless Wave K350 Keyboard and Mouse Combo Includes Keyboard and Mouse, Long Battery Life, Ergonomic Wave
8653	1Q9XLNR7TH76	2	14.44	55725	AMAZON CAPITAL SERVICES, INC	B01FRDSU1A|[100 Pack - 16 oz.] Crystal Clear PET Plastic Cups

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	1GLFV14WWRJY	2	32.21	55725	AMAZON CAPITAL SERVICES, INC	B0016HLAH8|Rust-Oleum Pure Gold 245221 Universal All Surface Spray Paint, 11 oz, Metallic, 11 Ounce (Pack of 1)
8653	1DWVVFXC17PG	2	14.94	55725	AMAZON CAPITAL SERVICES, INC	B002BWORZO|Rust-Oleum 249088 Painter's Touch 2X Ultra Cover, 12 Fl Oz (Pack of 1), Flat Gray Primer, 12 Ounce
4613	1XQGWC3G4DDQ	2	198.98	55725	AMAZON CAPITAL SERVICES, INC	B0877BL3SB|adidas mens Tiro 21 Training Jersey Black Large
4613	1XKCWWPT9XXR	2	26.04	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI9|Sharpie 38201 Permanent Markers, Chisel Tip, Black, 12 Count
4613	1YTKD1G7VR4T	2	49.99	55725	AMAZON CAPITAL SERVICES, INC	B071J19YPZ|MOGU Mens Slim Fit One Button Casual Blazer Jacket US Size 40 (Label Asian Size 4XL) Light Blue
4613	1JHKG6FV3C1K	2	18.00	55725	AMAZON CAPITAL SERVICES, INC	B005342TVG|Graftobian Blood Gel Packs 4cc - Pack of 12
4613	1FR6JQD9JDJJ	2	82.95	55725	AMAZON CAPITAL SERVICES, INC	B08LZPTCNJ|The Noodley LED Gloves for Kids Glow Gloves - LED Light Up Gloves for Kids LED Light Gloves for Kids LED Light Up Finger Gloves LED Gloves for Adults Finger Light Gloves Light Gloves Kids (Small)
4613	1J47TX3LM7D4	2	169.90	55725	AMAZON CAPITAL SERVICES, INC	B093Q1818B|4 Pack LED Flashlights, WdtPro Bright Flashlight with 16 AAA Batteries, Super Long Battery Life, Single Mode, High Lumens, EDC Flash Lights for Emergencies, Hurricane Supplies, Camping
4613	19MW71NM7DMP	2	52.99	55725	AMAZON CAPITAL SERVICES, INC	B07C2CNBH7|Ticonderoga Sharpened Pencils #2 HB Premium Wood Latex-Free Eraser (3 Pack) - 216 Total Pencils
4613	1JV7P3PJ63HD	2	22.09	55725	AMAZON CAPITAL SERVICES, INC	B08BNNV3JY|Caliart Acrylic Paint Set With 12 Brushes, 24 Colors (59ml, 2oz) Art Craft Paints for Artists Kids Students Beginners [amp] Painters, Canvas Halloween Pumpkin Ceramic Wood Rock Painting Art Supplies Kit
4613	1NFKXW1NN4VR	2	158.97	55725	AMAZON CAPITAL SERVICES, INC	B07C2CNBH7|Ticonderoga Sharpened Pencils #2 HB Premium Wood Latex-Free Eraser (3 Pack) - 216 Total Pencils
4613	1LPY6JWHF1LH	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B083FMHPTJ|Linodes Unisex PU Leather Slip On Tap Shoe Dance Shoes for Women and Men's Dance Shoes-Black-11M
4613	16NPY66TDFLR	2	39.59	55725	AMAZON CAPITAL SERVICES, INC	B07SKD8ZN9|Ultra Soft Blackout Curtains for Bedroom Living Room, Extra Long Room Darkening Curtains/Drapes Thermal Insulated Grommet Top Blackout Draperies for Patio Door (52 by 108 Inch, Burnt Ochre, Set of 2)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1KFGXC9DN3TP	2	10.48	55725	AMAZON CAPITAL SERVICES, INC	B004IKXTHE|Post-it Mini Notes, 1 3/8 in x 1 7/8 in, 18 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Blue, Orange, Pink, Green), Clean Removal, Recyclable (653-18AU)
1993	1JL6Y1FD7VK7	2	15.95	55725	AMAZON CAPITAL SERVICES, INC	B00164352Y|Teacher Created Resources Science Straight Border Trim, Multi Color (4682)
1993	1L6JJQCGY9HC	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B076B6D4CN|Seal-It Invisible Stationery Tape 3/4 x 1000 Inches On Press N' Cut Dispenser, Pack of 6 Total 6000 Inches, White (62452)
1993	1J71KPGJKL1Q	2	9.52	55725	AMAZON CAPITAL SERVICES, INC	B0029XNTEU|Arm [amp] Hammer Super Washing Soda Detergent Booster [amp] Household Cleaner, 55oz.
1993	1LY9K1NYWRP4	2	8.25	55725	AMAZON CAPITAL SERVICES, INC	B093X5HW2C|ThoughtFulls Pop-Open Cards by Compendium: Thanks 30 Pop-Open Cards, Each with a Different Inspiring Message Inside
1993	1LHYT4HWVQMN	2	52.47	55725	AMAZON CAPITAL SERVICES, INC	B00J9SJMEE|San Jamar Kleen-Pail Plastic Cleaning Bucket 6 Quarts Red
1993	1MHTYJN4XG7H	2	4.29	55725	AMAZON CAPITAL SERVICES, INC	B00OD2EAY8|Ziploc Sandwich and Snack Bags for On the Go Freshness, Grip 'n Seal Technology for Easier Grip, Open, and Close, 90 Count
1993	1Q9XLNR7YKH9	2	49.99	55725	AMAZON CAPITAL SERVICES, INC	B08BT5PZHZ|Maeline Bulk Earbuds with 3.5 mm Headphone Plug - 100 Pack - Multi
1993	1T3V1RQHN99R	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B00FZVPWTI|IRIS USA Medium Plastic Clear Hobby Modular Craft Supply Art Satchel Storage Box Organizer with snap-tight closure latch
1993	1RMLMXVP96VR	2	91.00	55725	AMAZON CAPITAL SERVICES, INC	B08MQRQTKJ|BIC Xtra Smooth Mechanical Pencils With Erasers, Medium Point (0.7mm), 40-Count Pack, Bulk Mechanical Pencils for School or Office Supplies
1993	1T3V1RQHQ9DH	2	1,259.65	55725	AMAZON CAPITAL SERVICES, INC	B08CHH265Z|Surge Protector Power Strips 10 ft Cord, NTONPOWER 12 Overload Protection Outlet (4000 Joules) Extension Cord 10 ft, Wall Mount and Flat Plug Design, for Home Theater, Office, Dorm Essentials, White
1993	1V7VNMDK6R13	2	39.95	55725	AMAZON CAPITAL SERVICES, INC	B08HTG62Z9|Solution-Focused School Counseling: The Missing Manual
4613	1144MQMJ9JYF	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B098SCWNH6|LOLStar Halloween Party Decoration, 3 Pack Orange Purple Black Photo Booth Props,3.3 X 6.6 ft Halloween Foil Fringe Curtains, Halloween Photo Backdrop, Halloween Streamers for Halloween Party Supplies
1993	11F3RWJ11VNV	2	40.29	55725	AMAZON CAPITAL SERVICES, INC	B07QRB6XYQ|Post-it Self-Stick Mini Easel Pad, 15 in x 18 in, 20 Sheets/Pad, 3 Pads, Great for Virtual Teachers and Students (577-3PK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	133J74KYW1VK	2	55.98	55725	AMAZON CAPITAL SERVICES, INC	B079JLY5M5|Logitech MK270 Wireless Keyboard And Mouse Combo For Windows, 2.4 GHz Wireless, Compact Mouse, 8 Multimedia And Shortcut Keys, For PC, Laptop - Black
1993	14W4HY6K9HWW	2	52.49	55725	AMAZON CAPITAL SERVICES, INC	B07H2MBL9G|All Health First Aid Kit All Purpose, 100 Pieces + Traveling Case | On-The-Go Professional Kit Ideal For Travel, Work, School, Home, Car, Survival, Camping, Hiking, and More
1993	14RKWMX3QMJN	2	74.45	55725	AMAZON CAPITAL SERVICES, INC	B00MN2PYVI|Canon PFI-107Y Ink Cartridge - Yellow
1993	19FKV3YYXVRD	2	33.90	55725	AMAZON CAPITAL SERVICES, INC	B081C6YGYB|Chalkola Dry Erase Markers Bulk Pack of 60 (12 Vibrant Colors), Chisel Tip White Board Markers Dry Erase Pens - Whiteboard Markers for Kids, Home, Office Supplies, Back to School Supplies
1993	1CGWFQCT6RXM	2	10.59	55725	AMAZON CAPITAL SERVICES, INC	1641524375|Mindfulness for Teens in 10 Minutes a Day: Exercises to Feel Calm, Stay Focused [amp] Be Your Best Self
1993	1H4F9GN6RWXM	2	14.74	55725	AMAZON CAPITAL SERVICES, INC	B07CKJHTQS|6 Rolls Paper Classroom Boarders for Bulletin Boards and School Decorations, 6 Assorted Designs for Teachers Supplies (36 in)
8653	1DWVVFXC17PG	3	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07TJFDHKG|HASLE OUTFITTERS 20oz Tumblers Bulk Stainless Steel Cup with Lid Double Wall Vacuum Insulated Coffee Mug for Cold [amp] Hot
8653	1GLFV14WWRJY	3	19.80	55725	AMAZON CAPITAL SERVICES, INC	B002BWORZO|Rust-Oleum 249088 Painter's Touch 2X Ultra Cover, 12 Fl Oz (Pack of 1), Flat Gray Primer, 12 Ounce
8653	1Q9XLNR7TH76	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B01GKWU9FW|Perfect Stix Paper Plate, White, 9" (Pack of 300)
4613	1XKCWWPT9XXR	3	63.04	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Markers, Bulk School Supplies For Teachers, Kids Markers For School, 256 Count
4613	1XQGWC3G4DDQ	3	159.14	55725	AMAZON CAPITAL SERVICES, INC	B087C37HM6|adidas mens Tiro 21 Sweat Hoodie Black Large
4613	1YTKD1G7VR4T	3	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0728GL4ZJ|MOGU Mens Slim Fit One Button Casual Blazer Jacket US Size 36 (Label Asian Size XXL) Light Blue
4613	1JHKG6FV3C1K	3	22.72	55725	AMAZON CAPITAL SERVICES, INC	B00JLRIZ32|Mehron Makeup Stage Blood (16 oz) (Dark Venous)
4613	1FR6JQD9JDJJ	3	25.40	55725	AMAZON CAPITAL SERVICES, INC	B08LZQKV8F|The Noodley LED Gloves for Kids Glow Gloves - LED Light Up Gloves for Kids LED Light Gloves for Kids LED Light Up Finger Gloves LED Gloves for Adults Finger Light Gloves Light Gloves Kids (Large)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1JV7P3PJ63HD	3	16.66	55725	AMAZON CAPITAL SERVICES, INC	B09WHP1FC4|GACDR 1 inch Flat Paint Brushes for Acrylic Painting,12 Pieces Large Synthetic Paint Brushes Bulk with Wooden Handle for Acrylic , Watercolor, Oil , Crafts, Face Body Art
4613	1H7CMPJH1QPQ	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B083FMPMTV|Linodes Unisex PU Leather Slip On Tap Shoe Dance Shoes for Women and Men's Dance Shoes-Black-10M
4613	16NPY66TDFLR	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B082F5TK1W|2 Pack Miady Clip on Lamp,Battery Powered Reading Lamp,Clip on Light for Bed Clip on Battery Light with 3 Brightness Level,USB Rechargeable, Reading Lamp
1993	1J71KPGJKL1Q	3	10.00	55725	AMAZON CAPITAL SERVICES, INC	B00FKVYCHQ|Marianna - Super Star Creme Developer 40 Volume
1993	1JPRFCC9Y69D	3	13.60	55725	AMAZON CAPITAL SERVICES, INC	B07H53W5WP|Amazon Elements Baby Wipes, Unscented,White 720 Count, 80 Count (Pack of 9)
1993	1L6JJQCGY9HC	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09GVL8PZZ|45W Type C Laptop Charger for Hp Chromebook 13 14 G5 G6 G7 G8 14-ca020nr 14-ca022nr 14-ca043cl 14-ca051wm 14-ca052wm Power Supply
1993	1JL6Y1FD7VK7	3	5.99	55725	AMAZON CAPITAL SERVICES, INC	B00TED15I0|Edupress Book Parade Straight Border Trim (EP63289)
1993	1KFGXC9DN3TP	3	40.62	55725	AMAZON CAPITAL SERVICES, INC	B004ZS7VNM|Purell Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 8 fl oz Pump Bottle (Pack of 12) - 9652-12
1993	1MHTYJN4XG7H	3	11.66	55725	AMAZON CAPITAL SERVICES, INC	B01FXMD7KY|Ziploc Snack Bags for On the Go Freshness, Grip 'n Seal Technology for Easier Grip, Open, and Close, 90 Count (Pack of 3)
1993	1LY9K1NYWRP4	3	8.15	55725	AMAZON CAPITAL SERVICES, INC	B093X6NXVT|ThoughtFulls Pop-Open Cards by Compendium: You Matter30 Pop-Open Cards, Each with a Different Inspiring Message
1993	1Q9XLNR7YKH9	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08K49KRVB|30 Colors Felt Tip Pens, Medium Point Felt Pens, Lelix Assorted Colors Markers Pens For Journaling, Writing, Note Taking, Planner Coloring, Perfect for Art Office and School Supplies
1993	1T3V1RQHN99R	3	13.89	55725	AMAZON CAPITAL SERVICES, INC	B07GNC3JKN|Magnetic Clips, 24 Pieces Magnetic Metal Clips, Fridge Magnet Refrigerator Whiteboard Wall Fridge Magnetic Memo Note Clips
4613	1144MQMJ9JYF	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B098SYKHG2|MiniRed Halloween Banner, Happy Halloween Bunting Banner with Pumpkin Sign, Premium Halloween Party Decorations Supplies.
1993	1144MQMJR66C	3	16.71	55725	AMAZON CAPITAL SERVICES, INC	B01H7DFM32|Dawn Dish Soap Ultra Dishwashing Liquid, Dish Soap Refill, Original Scent, 56 Fl Oz (Pack of 2)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	133J74KYW1VK	3	53.89	55725	AMAZON CAPITAL SERVICES, INC	B09LXZGKRX|ClearSpace Plastic Storage Bins Perfect Kitchen Organization or Pantry Storage Fridge Organizer, Pantry Organization and Storage Bins, Cabinet Organizers
1993	14RKWMX3QMJN	3	140.00	55725	AMAZON CAPITAL SERVICES, INC	B00QUAK0TU|Canon - Pfi-107C Cyan Ink 130Ml Product Category: Large Format Printer Ink/Large Format Printer Ink Graphic Art
1993	1CGWFQCT6RXM	3	10.48	55725	AMAZON CAPITAL SERVICES, INC	B0006HXJFK|EXPO 86001 Low Odor Dry Erase Marker, Fine Point, Black (Pack of 12)
1993	1H4F9GN6RWXM	3	6.87	55725	AMAZON CAPITAL SERVICES, INC	B07X85QRT2|Teacher Created Resources Straight Rolled Trim Border/Trimmer Set, Multicolor, 8947
8653	1DWVVFXC17PG	4	89.82	55725	AMAZON CAPITAL SERVICES, INC	B07YHKCB2N|Anoak 90 Ft 12 Pack Artificial Ivy Fake Vine Leaves Wedding Garland Greenery Foliage Fake Hanging Plants for Wedding Decor Party Backdrop Bedroom Balcony Garden
8653	1GLFV14WWRJY	4	22.35	55725	AMAZON CAPITAL SERVICES, INC	B006ARJVZM|ScotchBlue Original Multi-Surface Painter's Tape, 0.94" x 60 Yd, Pack of 6 Rolls
8653	1Q9XLNR7TH76	4	11.95	55725	AMAZON CAPITAL SERVICES, INC	B0795CHXPR|Augshy Small Plastic Containers with Lids for Slime, 50 Pack Foam Ball Storage Containers with Lids (2 oz)
4613	1XKCWWPT9XXR	4	48.27	55725	AMAZON CAPITAL SERVICES, INC	B000J09KT8|Crayola 54-1232-053 Premier Tempera Paint, 32-oz. Size, White, 1 Unit, Quart
4613	1XQGWC3G4DDQ	4	104.58	55725	AMAZON CAPITAL SERVICES, INC	B0896YTGKQ|adidas Condivo 21 Goalkeeper Long-Sleeve Jersey Acid Orange M
4613	1YTKD1G7VR4T	4	49.99	55725	AMAZON CAPITAL SERVICES, INC	B072FN2YVY|MOGU Mens Slim Fit One Button Casual Blazer Jacket US Size 32 (Label Asian Size L) Light Blue
4613	1JHKG6FV3C1K	4	45.44	55725	AMAZON CAPITAL SERVICES, INC	B00JLRIZ3M|Mehron Makeup Stage Blood (16 oz) (Bright Arterial)
4613	1JDD6SQK7Q4Y	4	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0749YXKWD|Amazon Basics Rubber Bands, Size 64 (3-1/2 x 1/4 Inch), 320 Bands/1 lb. Pack , 3-Pack
4613	16NPY66TDFLR	4	30.24	55725	AMAZON CAPITAL SERVICES, INC	B089D25GL3|WHIMSYYY Moving Sand Art Liquid Motion Bubbler Flowing Sand Art Picture Desktop Sensory Calming Fidget Toy Voted Best Gift!(Ocean Heart)
1993	1KFGXC9DN3TP	4	23.00	55725	AMAZON CAPITAL SERVICES, INC	B00W296TAM|Disinfecting Wipes, 75-Ct., 2-Pk.
1993	1J71KPGJKL1Q	4	14.04	55725	AMAZON CAPITAL SERVICES, INC	B01N5K41BT|United Scientific Supplies TFWHAM Tuning Fork Mallet with Rubber Striker
1993	1JPRFCC9Y69D	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07HKSDXKP|B-Air Grizzly Multi-Purpose Waterproof Tarp, 8x10 Ft., Pack of 4, Blue
1993	1JL6Y1FD7VK7	4	9.84	55725	AMAZON CAPITAL SERVICES, INC	B077Z1R28P|TACO CAT GOAT CHEESE PIZZA GAME

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1993	1LHYT4HWVQMN	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B01K238O6Q|Pinnacle Mercantile Plastic Spray Bottles USA Made 4-Pack 16 Oz Heavy Duty No Leak Empty Refillable Spray Bottle Mist Stream for Cleaning Solutions, Plant, Hair, Bleach, Vinegar, Alcohol Safe
1993	1LY9K1NYWRP4	4	7.45	55725	AMAZON CAPITAL SERVICES, INC	B09MRDLPJL|ThoughtFulls Pop-Open Cards by Compendium: You're Wonderful30 Pop-Open Cards, Each with a Different Inspiring Message
1993	1Q9XLNR7YKH9	4	13.49	55725	AMAZON CAPITAL SERVICES, INC	B09NQ4S82C|Magnetic Screwdriver Set with Carrying Case, 10-piece Professional Cushion Grip 5 Phillips and 5 Flat Head Tips Precision Screwdriver Tools Non-Slip for for Assembly or Repair
1993	1T3V1RQHN99R	4	55.29	55725	AMAZON CAPITAL SERVICES, INC	B07SSJNTLQ|Homz Snaplock Clear Storage Bin with Lid, Large-41 Quart, Blue, 2 Pack
4613	1144MQMJ9JYF	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09BLS1SKM|70 Pack Halloween Party Balloons,12inch Black Purple Orange Confetti Halloween Ballons Garland Kit for Halloween Birthday Hocus Pocus Party Decorations...
1993	1CGWFQCT6RXM	4	153.80	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6|Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1993	1H4F9GN6RWXM	4	8.84	55725	AMAZON CAPITAL SERVICES, INC	B08VV2M2PR|Teacher Created Resources Oh Happy Day Stripes Straight Rolled Border Trim - 50 ft - Decorate Bulletin Boards, Walls, Desks, Windows, Doors, Lockers, Schools, Classrooms, Homeschool [amp] Offices
8653	1Q9XLNR7TH76	5	16.36	55725	AMAZON CAPITAL SERVICES, INC	B07J6R3GK7|Amazon Basics All Purpose Washable School Clear Liquid Glue - Great for Making Slime, 1 Gallon Bottle
8653	1GLFV14WWRJY	5	41.72	55725	AMAZON CAPITAL SERVICES, INC	B00T28FWVS|Vont LED Candles [24 Pack] Lasts 2X Longer, Realistic Tea Lights Candles, LED Tealight Candles, Flickering Bright Tealights, Battery Operated Candles, Flameless Candles, Unscented, Batteries Included
8653	1DWVVFXC17PG	5	59.94	55725	AMAZON CAPITAL SERVICES, INC	B08K2YFSSM|12 Pack 90 FT Artificial Ivy Garland, Fake Ivy Leaf Plants Vine Greenery Garland Home Kitchen Balcony Garden Office Wedding Wall Decor
4613	1YTKD1G7VR4T	5	34.98	55725	AMAZON CAPITAL SERVICES, INC	B096YMB6VG|Amazon Essentials Men's Classic-Fit Expandable-Waist Pleated Dress Pant, Light Grey, 38W x 34L
4613	1XQGWC3G4DDQ	5	52.29	55725	AMAZON CAPITAL SERVICES, INC	B08974C4TM|adidas Condivo 21 Goalkeeper Long-Sleeve Jersey Acid Orange L
4613	1XKCWWPT9XXR	5	15.88	55725	AMAZON CAPITAL SERVICES, INC	B000LNPF3S|Prismacolor 3365 Premier Soft Core Colored Pencil, White (Pack of 12)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1JHKG6FV3C1K	5	227.00	55725	AMAZON CAPITAL SERVICES, INC	B07C5FF7QB|MOKA SFX Mini CO2 Handheld Blaster, Night Club DJ's Hand CO2 Cannon
4613	1JDD6SQK7Q4Y	5	7.80	55725	AMAZON CAPITAL SERVICES, INC	B074K6BRXS|Amazon Basics No. 1 Paper Clips, Nonskid, 100 Clip per Box, 10-Pack
4613	16NPY66TDFLR	5	43.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCX3TJKK|20in Large Bear Weigted Plush, 4LB Soft Weighted Stuffed Animals Bear Plushie for Anxiety Focus or Sensory Input Toy Christmas Birthday Gifts for Kids
1993	1J71KPGJKL1Q	5	22.99	55725	AMAZON CAPITAL SERVICES, INC	B076MDGW42|[1000 Pack] Plastic Tea Spoons Lightweight - White
1993	1JPRFCC9Y69D	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07SRYQN9M|5 oz 100 Pack Small Clear Disposable Cups, Clear Plastic Cups, Disposable Plastic Shot Glasses for Parties, Plastic Cocktail Glasses, Wedding Tumblers,Perfect for Halloween Thanksgiving Christmas
1993	1KFGXC9DN3TP	5	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0851X2VXF|CELLO CELLOPHANE BAGS,5X7 INCHES CLEAR CELLOPHANE BAGS 200 PCS OPP PLASTIC WITH 200 TWIST TIES
1993	1JL6Y1FD7VK7	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07WWKDHXV|Teacher Created Resources Colorful Confetti on Black Straight Rolled Border Trim - 50ft - Decorate Bulletin Boards, Walls, Desks, Windows, Doors, Lockers, Schools, Classrooms, Homeschool [amp] Offices
1993	1LHYT4HWVQMN	5	15.22	55725	AMAZON CAPITAL SERVICES, INC	B06XX33G82|Finish - All in 1 - Dishwasher Detergent - Powerball - Dishwashing Tablets - Dish Tabs - Fresh Scent, 94 Count (Pack of 1) - Packaging May Vary
1993	1T3V1RQHN99R	5	10.32	55725	AMAZON CAPITAL SERVICES, INC	B07W7FMQ9R|LIFE SAVERS Hard Candy 5 Flavors, 50-Ounce Party Size Bag
1993	1CGWFQCT6RXM	5	37.62	55725	AMAZON CAPITAL SERVICES, INC	B000ZLYNH0|Sharpie 32707 Retractable Permanent Markers, Fine Point, Assorted Colors, 12 Count
1993	1H4F9GN6RWXM	5	8.84	55725	AMAZON CAPITAL SERVICES, INC	B08VV4MWRZ|Teacher Created Resources Slate Blue Scalloped Rolled Border Trim - 50ft - Decorate Bulletin Boards, Walls, Desks, Windows, Doors, Lockers, Schools, Classrooms, Homeschool [amp] Offices
8653	1GLFV14WWRJY	6	10.92	55725	AMAZON CAPITAL SERVICES, INC	B019ET3AIG|[Novelty Place] Plastic Red [amp] White Striped Classic Popcorn Containers for Movie Night - 8" Square x 7" Deep (1 Pack)
8653	1Q9XLNR7TH76	6	8.49	55725	AMAZON CAPITAL SERVICES, INC	B07Y5KMYQB|Amazon Basics Slime Activator Solution 1 Quart (946ml)
4613	1XQGWC3G4DDQ	6	39.80	55725	AMAZON CAPITAL SERVICES, INC	B091M8DCSZ|adidas Men's Entrada 22 Training Pants, Black, Medium
4613	1YTKD1G7VR4T	6	34.98	55725	AMAZON CAPITAL SERVICES, INC	B096YMQW86|Amazon Essentials Men's Classic-Fit Expandable-Waist Pleated Dress Pant, Light Grey, 28W x 32L

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4613	1XKCWWPT9XXR	6	12.59	55725	AMAZON CAPITAL SERVICES, INC	B00125Q75Y|Ticonderoga Wood-Cased Pencils, Unsharpened, #2 HB Soft, Yellow, 96 Count
4613	1JHKG6FV3C1K	6	56.90	55725	AMAZON CAPITAL SERVICES, INC	B07CVJYKYC|Aerial Yoga Hammock 5.5 Yards Premium Aerial Silk Fabric Yoga Swing for Antigravity Yoga Inversion Include Daisy Chain,Carabiner and Pose Guide (Lake Blue)
1993	1JL6Y1FD7VK7	6	7.50	55725	AMAZON CAPITAL SERVICES, INC	B08VVBD7SZ|Teacher Created Resources Travel The Map Straight Rolled Border Trim - 50ft - Decorate Bulletin Boards, Walls, Desks, Windows, Doors, Lockers, Schools, Classrooms, Homeschool [amp] Offices
1993	1JPRFCC9Y69D	6	21.99	55725	AMAZON CAPITAL SERVICES, INC	B089ZK89CR|Superfy Hand Sanitizer Gel with Pump, 8 Pack of 16 oz, Press Hand Washer with 70% Alcohol Quick-drying (128oz total)
1993	1KFGXC9DN3TP	6	45.99	55725	AMAZON CAPITAL SERVICES, INC	B09699N23W|Happizza 500 Sets 32mm(1.25 inch) Blank Pin Back Button Parts for Button Maker Machine 32mm, Round Badge Making Supplies, Includes Metal Cover, Plastic Button Back Cover, Clear Film[amp]Blank Paper
1993	1J71KPGJKL1Q	6	35.97	55725	AMAZON CAPITAL SERVICES, INC	B079J3KJNS|DecorRack 400 Natural Bamboo Skewer Sticks, Natural Wood Barbecue Skewers for Grilling, Kabob, Fruit, Appetizers, Cocktail, Brunch, Chocolate Fountain, BBQ Skewers, 12 inch (Pack of 400)
1993	1LHYT4HWVQMN	6	21.00	55725	AMAZON CAPITAL SERVICES, INC	B07XDMFBRX|Steramine Quat Test Strips for Food Service, 150 x QT-10 Test Strips to Measure 0-400 ppm, for Testing Sanitizing Solutions Made with Steramine Quaternary Tablets, Hydrion QT-10E, 10 x Envelopes
1993	1CGWFQCT6RXM	6	13.72	55725	AMAZON CAPITAL SERVICES, INC	B075GZQ62T|Avery A-Z Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 3 Sets (44225)
1993	1H4F9GN6RWXM	6	8.84	55725	AMAZON CAPITAL SERVICES, INC	B08VVFQJGG|Teacher Created Resources Eucalyptus Green Scalloped Rolled Border Trim - 50ft - Decorate Bulletin Boards, Walls, Desks, Windows, Doors, Lockers, Schools, Classrooms, Homeschool [amp] Offices
8653	1TPD3DCKDGCQ	7	12.70	55725	AMAZON CAPITAL SERVICES, INC	B073DFNGJQ|Popcornopolis Gourmet Popcorn - 3 Caramel Corn Cones - Small Storage Space Friendly [amp] Great Stocking Stuffers! 6.6oz
8653	1Q9XLNR7TH76	7	11.14	55725	AMAZON CAPITAL SERVICES, INC	B089N1TT4V|Glad Disposable Heavy Duty Cut Resistant Microwave Safe Paper Bowls with Palm Leaves Design for Hot Soup and Ice Cream for Everyday Use, 16 Oz, 50 Count

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4613	1YTKD1G7VR4T	7	34.98	55725	AMAZON CAPITAL SERVICES, INC	B096YMSHHL|Amazon Essentials Men's Classic-Fit Expandable-Waist Pleated Dress Pant, Light Grey, 33W x 32L
4613	1XQGWC3G4DDQ	7	119.39	55725	AMAZON CAPITAL SERVICES, INC	B091MPPJRC|adidas Men's Entrada 22 Training Pants, Black, Large
4613	1XKCWWPT9XXR	7	50.79	55725	AMAZON CAPITAL SERVICES, INC	B0015ZZLLC|Crayola Oil Pastels Classpack, 12 Brilliant Opaque Colors, School Supplies, 336Count
4613	1JHKG6FV3C1K	7	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07GGXDNLB|MGparty 20 Packs Halloween Blood IV Bags Reusable Drink Pouches Juice Containers for Halloween Zombie Vampire Party Decoration with Syringe and Clips, 10.14 fl.oz (20pcs Bags, 20 Labels, 2 Syringes)
1993	1JPRFCC9Y69D	7	5.66	55725	AMAZON CAPITAL SERVICES, INC	B09B7N1RZC|Amazon Basics Thick Maxi Pads with Flexi-Wings for Periods, Extra Heavy Overnight Absorbency, Unscented, Size 5, 20 Count, 1 Pack (Previously Solimo)
1993	1J71KPGJKL1Q	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07DN45DFM|60 Pack Wooden Ruler 12 Inch Rulers Bulk Wood Measuring Ruler Office Ruler 2 Scale
1993	1LHYT4HWVQMN	7	40.00	55725	AMAZON CAPITAL SERVICES, INC	B08GTMPNNN|4 x Steramine Bottles of Sanitizing Tablets - for Sanitizing Food Contact Surfaces, Kills E-Coli; HIV; Listeria, Model 1-G, 150 Sanitizer Tablets per Bottle, Blue, Pack of 4 Bottles
1993	1CGWFQCT6RXM	7	11.73	55725	AMAZON CAPITAL SERVICES, INC	B08VFFB23B|Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole Punch, Loose Leaf Notebook Paper for 3 Ring Binders, 500 sheets (62330), white
1993	1H4F9GN6RWXM	7	4.91	55725	AMAZON CAPITAL SERVICES, INC	B091FYPMB4|Carson Dellosa Kind Vibes Colorful Arrows Bulletin Board Borders, 36 Feet of Scalloped Rainbow Classroom Borders for Bulletin Board, White Board, Locker Decor, Desk Decor, and Classroom Decor
8653	1GLFV14WWRJY	8	31.80	55725	AMAZON CAPITAL SERVICES, INC	B075KZ2PR5|Triumph 28-Piece Wood Lawn Outdoor Large-Format Domino Set Includes Storage Carry Bag
8653	1Q9XLNR7TH76	8	11.99	55725	AMAZON CAPITAL SERVICES, INC	B089N4515T|Glad Disposable Paper Plates with Palm Leaves Design, 8.5 Inch Paper Plates | Round Paper Plates for Everyday Use | Cut Proof, Soak Proof Disposable Plates from Glad, 50 Count
4613	1XKCWWPT9XXR	8	15.99	55725	AMAZON CAPITAL SERVICES, INC	B003FST5IC|Astrobrights Color Paper, 8.5" x 11", 24 lb/ 89 gsm,"Cool" 5-Color Assortment, 500 Sheets(20274)
4613	1YTKD1G7VR4T	8	34.98	55725	AMAZON CAPITAL SERVICES, INC	B096YN28KX|Amazon Essentials Men's Classic-Fit Expandable-Waist Pleated Dress Pant, Light Grey, 29W x 32L

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4613	1JHKG6FV3C1K	8	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07PPWJYQZ|uxcell Silicone Tubing 1/8"(3mm) ID x 3/16"(5mm) OD 6.6ft(2m) Silicone Rubber Tube Air Hose Pipe for Pump Transfer Clear
1993	1J71KPGJKL1Q	8	11.95	55725	AMAZON CAPITAL SERVICES, INC	B07JBRD6BT|300PCS 3ML Plastic Transfer Pipettes,Disposable Graduated Transfer Pipettes Dropper for Essential Oil Mixture, Scientific Experiment, Make up Tool
1993	1H4F9GN6RWXM	8	27.52	55725	AMAZON CAPITAL SERVICES, INC	B094BY2FNS|ZENXUS Hanging Organizer, 12x12 Paper Storage, Deep Pocket Vinyl Holder, for Cardstock, Scrapbook, Craft Paper, Cut Mat, 3 Door Hooks Included, 2-Pack
8653	1Q9XLNR7TH76	9	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08M3SK2PV|30 Pieces Ugly Sweater Party Decoration Ugly Sweater Cutouts Tacky Christmas Sweater Party Foil Hanging Swirls Ceiling for Indoor Outdoor Xmas Party Winter Holiday Party Decoration Supplies
8653	1GLFV14WWRJY	9	32.77	55725	AMAZON CAPITAL SERVICES, INC	B077JG97RC|Topenca Supplies 3/8 Inches x 50 Yards Double Face Solid Satin Ribbon Roll, Green
4613	1YTKD1G7VR4T	9	34.98	55725	AMAZON CAPITAL SERVICES, INC	B096YNBYNR|Amazon Essentials Men's Classic-Fit Expandable-Waist Pleated Dress Pant, Light Grey, 30W x 34L
4613	1XKCWWPT9XXR	9	49.76	55725	AMAZON CAPITAL SERVICES, INC	B005A0IK20|INOVART Presto Foam Printing Plates, 9"x12", 48 Sheets
4613	1JHKG6FV3C1K	9	10.73	55725	AMAZON CAPITAL SERVICES, INC	B08YM5S28F|LED Flashlight by Eveready, Bright Flashlights for Emergencies and Camping Gear, Flash Light with AA Batteries Included, Pack of 4
1993	1J71KPGJKL1Q	9	20.78	55725	AMAZON CAPITAL SERVICES, INC	B07QBP1W5L|tatoko DC 3-24V Electronic Buzzer Alarm Sounder Continuous Beep 10PCS
1993	1H4F9GN6RWXM	9	7.62	55725	AMAZON CAPITAL SERVICES, INC	B09BJY571L|Boho Rainbow Bulletin Board Borders Stickers, 65 Feet Straight Borders with Polka Dots and Hearts Classroom or Home School Decoration (Water-Drop)
8653	1Q9XLNR7TH76	10	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08MZZVFX6|USB C Hub, USB Hub to HDMI Multiport AorZ USB C Dongle Adapter 7 in 1 with 4K HDMI Output,3 USB 3.0 Ports,SD/Micro SD Card Reader,100W PD,Compatible with MacBook Pro Air HP XPS and More Type C Device
8653	1GLFV14WWRJY	10	6.55	55725	AMAZON CAPITAL SERVICES, INC	B07J62FVCV|anezus Fishing Line Nylon String Cord Clear Fluorocarbon Strong Monofilament Fishing Wire
4613	1YTKD1G7VR4T	10	34.98	55725	AMAZON CAPITAL SERVICES, INC	B096YNFZ36|Amazon Essentials Men's Classic-Fit Expandable-Waist Pleated Dress Pant, Light Grey, 29W x 28L

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4613	1XKCWWPT9XXR	10	17.49	55725	AMAZON CAPITAL SERVICES, INC	B081M1YC1R|Astrobrights Mega Collection, Colored Paper,"Sunny" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91701)
1993	1J71KPGJKL1Q	10	22.89	55725	AMAZON CAPITAL SERVICES, INC	B0873CJ9YX|Aluminum Pans Disposable Half Size Made In USA (30 Pack) 9x13 Prepping, Roasting, Food, Storing, Heating, Cooking, Chafers, Catering, Crawfish Trays
1993	1H4F9GN6RWXM	10	27.52	55725	AMAZON CAPITAL SERVICES, INC	B09QSC4KSJ|12 Rolls Scalloped Bulletin Board Borders 196 Feet Rolled Borders Classroom Bulletin Boarder Trim Decorative Multicolor Boarders and Trimmers for School, Wall, Classroom Decoration, 12 Colors
8653	1Q9XLNR7TH76	11	16.19	55725	AMAZON CAPITAL SERVICES, INC	B08XBDZDB7|Mesha 50pcs Small Gift Bags White Bulk 5.25" x 3.75" x 8", Small Size Kraft Paper Bags with Handles for Handwork, Shopping, Gift, Merchandise, Retail, Party Favors Business
8653	1GLFV14WWRJY	11	28.41	55725	AMAZON CAPITAL SERVICES, INC	B07Y98CFPB|Mattel Games Giant UNO Family Card Game with 108 Oversized Cards and Instructions, Great Gift for Kids Ages 7 Years and Older
4613	1YTKD1G7VR4T	11	34.98	55725	AMAZON CAPITAL SERVICES, INC	B096YTH2MF|Amazon Essentials Men's Classic-Fit Expandable-Waist Pleated Dress Pant, Light Grey, 40W x 34L
1993	1J71KPGJKL1Q	11	53.94	55725	AMAZON CAPITAL SERVICES, INC	B087N6J7RY|Tamodan Thickened balloons, 120 PCS Balloons Assorted Colors, Latex Balloons for Kid's Birthday Party, Exquisite Rainbow Balloon, 12 Inches [amp] 12 Kinds of Rianbow Colorful Party Balloons Decorations.
1993	1XKCWWPT9XXR	11	6.98	55725	AMAZON CAPITAL SERVICES, INC	B08F2V4DVQ|Mr. Pen- Erasers, Cap Erasers, 20 Pack, Animal Eraser Caps (Eyes Come Out), Erasers for Kids, Pencil Eraser, Pencil Erasers
1993	1H4F9GN6RWXM	11	8.08	55725	AMAZON CAPITAL SERVICES, INC	B09ZLS5Y4J|Teacher Created Resources Squiggles and Colorful Dots Die-Cut Rolled Border Trim (TCR8915)
8653	1Q9XLNR7TH76	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09454YVH2|100% Compostable 9 Inch Heavy-Duty Plates [125-Pack] Eco-Friendly Disposable White Bagasse Plate, Made of Natural Sugarcane Fibers - 9" Biodegradable Paper Plates by Stack Man
8653	1GLFV14WWRJY	12	12.91	55725	AMAZON CAPITAL SERVICES, INC	B083YYFLLB|USB-C to HDMI Adapter 4K, uni Sturdy Aluminum USB Type C (Thunderbolt 3 Compatible) to HDMI Adapter, Compatible with Mac Studio, MacBook Pro/Air, iPad Pro/Air 5, XPS, Surface, S22, and More -Grey

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1993	1J71KPGJKL1Q	12	20.97	55725	AMAZON CAPITAL SERVICES, INC	B08P8XJD83|20 Pieces E10 Miniature Screw Base Light Bulbs Replacement E10 Mini Bulb for Physical Electrical Experiment Screw Base Indicator Light Incandescent Bulb (1.5V, 0.3A)
1993	1H4F9GN6RWXM	12	8.84	55725	AMAZON CAPITAL SERVICES, INC	B09ZLTJ982|Teacher Created Resources Light Mauve Scalloped Rolled Border Trim (TCR8908)
8653	1GLFV14WWRJY	13	39.71	55725	AMAZON CAPITAL SERVICES, INC	B08RZH5F9R|SWOOC Games - 2-in-1 Vintage Giant Checkers [amp] Tic Tac Toe Game with Mat (4ft x 4ft) - 100% Machine-Washable Canvas with 5" Big Foam Discs - Yard Size Indoor and Outdoor Games for The Whole Family
1993	1WQ94QFVPYWY	13	28.47	55725	AMAZON CAPITAL SERVICES, INC	B08ZY59FQH|Rarlan Washable Markers Bulk, Markers for Kids, Classpack, 8 Colors, 160 Count
1993	1H4F9GN6RWXM	13	8.84	55725	AMAZON CAPITAL SERVICES, INC	B09ZLTN4TG|Teacher Created Resources Everyone is Welcome Painted Dots Straight Rolled Border Trim (TCR8912)
8653	1GLFV14WWRJY	14	19.73	55725	AMAZON CAPITAL SERVICES, INC	B09DPKY5Q4|Black Floating Shelves Wall Mounted - 3 Sets Decor Display Ledge Shelf Wood Modern with Invisible Brackets for Living Room Bedroom Bathroom Kitchen Storage Home Plant Photo Frames Decoration
1993	1J71KPGJKL1Q	14	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09GFKNGXX|TOODOO 12 Pieces Digital Stopwatch Timer for Sports Multi Function Stopwatch with Lanyard Plastic Large Display Waterproof Date Time Alarm Stopwatch Black Blue Red Orange Watch Timer Fitness Referees
1993	1H4F9GN6RWXM	14	8.69	55725	AMAZON CAPITAL SERVICES, INC	B09ZLV6R9N|Teacher Created Resources Everyone is Welcome Stripes Straight Rolled Border Trim (TCR8909)
8653	1GLFV14WWRJY	15	14.90	55725	AMAZON CAPITAL SERVICES, INC	B09GXXMWP3|80 Pieces Glitter Star Cutouts Paper Star Confetti Cutouts for Bulletin Board Classroom Wall Party Decoration Supply, 6 Inches Length (Gold)
1993	1J71KPGJKL1Q	15	15.58	55725	AMAZON CAPITAL SERVICES, INC	B09JNK9FKN|Misofuki Duct Tape Heavy Duty Waterproof 2" x 30 Yards, 6 Roll Multi Pack, Strong, Flexible, No Residue, All-Weather, Easy to Tear by Hand, Multipack Value for Repair, Industrial, Professional Use
1993	1H4F9GN6RWXM	15	8.84	55725	AMAZON CAPITAL SERVICES, INC	B09ZLVV6VC|Teacher Created Resources Blush Scalloped Rolled Border Trim (TCR8906)
8653	1GLFV14WWRJY	16	9.74	55725	AMAZON CAPITAL SERVICES, INC	B09H2XD87V|GreyParrot Tape UV Tape Blacklight Reactive, (6 Pack), (6 Colors), 1/2inx33ft Per Roll, Fluorescent Cloth Tape, Glow in The Dark Tape Under UV Black Light + 1 Pack Highlighter Pen (1/2in x 33ft)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1J71KPGJKL1Q	16	25.98	55725	AMAZON CAPITAL SERVICES, INC	B09SCYB8SJ|Cat Toy Laser Pointers, 3 Pack Laser Pointer Cat Toys for Indoor Cats Interactive Pets Kitten Dogs Chaser Laser Cat Toy Indoor Tease Cat Chasing Playing Training Laser Chaser Pointer Interactive Toys
1993	1H4F9GN6RWXM	16	11.79	55725	AMAZON CAPITAL SERVICES, INC	B0B31JRCN1|72ft Bulletin Board Border Decorations - 2 Rolls Burlap Scalloped Border Trim for School Chalkboard Bulletin Board Classroom Decorations
8653	1GLFV14WWRJY	17	14.30	55725	AMAZON CAPITAL SERVICES, INC	B09Y1RPV6P|Blue Painters Tape,3 Rolls 1.88"55 Yards (165 Yards Total), Blue Painters Masking Tape Bulk, Residue Free Multi-Surface Painting Tape
1993	1H4F9GN6RWXM	17	13.75	55725	AMAZON CAPITAL SERVICES, INC	B0B4S6PH4C|2 Rolls Bulletin Board Borders,99 ft Colorful Scalloped Borders Trim for Bulletin Boards, Desks, Lockers, Home, School or Classroom Decor(Rainbow and Burst Pom)
Total for check number 215977			10,508.41			
Check Number 215978						
4613	PHIS SEPT 22	0	40.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
4613	HMS SEPT 22	0	80.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
Total for check number 215978			120.00			
Check Number 215979						
6803	251444	1	110.00	78732	ARIES BUILDING SYSTEMS, LLC	FOSSIL HILL MIDDLE SCHOOL - RENTAL EXTENTION OF 2 STORAGE UNITS INV 251444 $110.00 (COMPLEX 5248) INV 252378 $110.00 (COMPLEX 3984)
6803	252378	1	110.00	78732	ARIES BUILDING SYSTEMS, LLC	FOSSIL HILL MIDDLE SCHOOL - RENTAL EXTENTION OF 2 STORAGE UNITS INV 251444 $110.00 (COMPLEX 5248) INV 252378 $110.00 (COMPLEX 3984)
Total for check number 215979			220.00			
Check Number 215980						
1993	A314297	0	130.00	50918	SUSAN ATKINS	CHS VBALL 10-14-22
1993	A313971	0	130.00	50918	SUSAN ATKINS	FRHS VBALL 10-18-22
Total for check number 215980			260.00			
Check Number 215981						
1993	296310433	1	2,852.50	79343	BIR JV, LLP	ATHLETIC TRAINING SERVICES FOR 2022-2023 SCHOOL YEAR
Total for check number 215981			2,852.50			
Check Number 215982						
1993	A309372	0	65.00	71188	KEENAN BEACHUM	CHS FBALL 10-13-22
Total for check number 215982			65.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215983						
1993	A310456	0	75.00	49034	BENJAMIN DAVID METCALF	FRHS FBALL 10-13-22
Total for check number 215983			75.00			
Check Number 215984						
1993	1036	1	3,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	ANNUAL ENCUMBRANCE FOR K-9 SNIFFS FOR GUN DETECTION FOR VARIOUS KISD CAMPUSES; SCHEDULED AND ON A AS NEEDED BASIS.
1993	1039	1	4,800.00	65072	BLACK CREEK K-9 SERVICES, LLC	ANNUAL EMCUMBRANCE FOR K-9 SNIFF DRUG SEARCHES FOR VARIOUS KISD CAMPUSES, SCHEDULED AND ON A AS NEEDED BASIS.
Total for check number 215984			7,800.00			
Check Number 215985						
6803	RETAINAGE 21	0	-7,506.61	00007497	BUFORD THOMPSON COMPANY, LLC	RETAINAGE PO 21010860
6803	PAY APP 18	1	150,132.15	00007497	BUFORD THOMPSON COMPANY, LLC	FOSSIL HILL MIDDLE SCHOOL RENOVATIONS AND ADDITIONS FINE ARTS PKG - 2 GENERAL CONSTRUCTIONS CONTRACT AS PART OF THE 2019 BOND PROJECT TO RENOVATE THIS CAMPUS
Total for check number 215985			142,625.54			
Check Number 215986						
2842	1274	1	12,229.22	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	LSSP CONTRACT SERVICES AT $85 PER HOUR AS NEEDED BY KISD FROM AUGUST 1, 2022 THROUGH MAY 25, 2023. NOT TO EXCEED 1350 HOURS.
Total for check number 215986			12,229.22			
Check Number 215987						
1993	1491114	1	6,775.00	81001	CANTEY HANGER LLP	LEGAL SERVICES FOR BOARD OF TRUSTEES (07/01/2022-07/31/2022)
1993	1491114	2	14,830.00	81001	CANTEY HANGER LLP	LEGAL SERVICES FOR BOARD OF TRUSTEES (08/01/2022-08/30/2022)
Total for check number 215987			21,605.00			
Check Number 215988						
1993	KISD STAD OC	1	7,888.00	81092	CLEANJET LLC	CLEANING SERVICES FOR THE KELLER ISD ATHLETIC STADIUM.
Total for check number 215988			7,888.00			
Check Number 215989						
1993	24818200676	1	3,497.76	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DASANI WATER 16.9OZ BOTTLED WATER
Total for check number 215989			3,497.76			
Check Number 215990						
4613	HMS SEPT 22	0	60.00	61258	AMANDA ASHLEY COX	FINE ARTS SCHOLARSHIP
Total for check number 215990			60.00			
Check Number 215991						
1993	A309376	0	125.00	61326	PAUL EDWARD CRAIN	CHS FBALL 10-13-22
Total for check number 215991			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 215992						
1993	KHS 12-8-22	0	250.00	65840	CYPRESS FAIRBANKS ISD	KHS BBALL 12-8-22
Total for check number 215992			250.00			
Check Number 215993						
6803	21-0053-18	1	745.25	76179	D & S ENGINEERING LABS, LLC	WHITLEY ROAD ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF WHITLEY ROAD.
Total for check number 215993			745.25			
Check Number 215994						
1993	A314294	0	110.00	79555	MARIAH DEAN	CHS VBALL 10-14-22
Total for check number 215994			110.00			
Check Number 215995						
6803	4583	0	5,136.00	00024756	DELTA-T COMMISSIONING INC	RETIANAGE
6803	4582 RETAINA	0	-513.60	00024756	DELTA-T COMMISSIONING INC	RETAINAGE 22003178
6803	4582	1	10,272.00	00024756	DELTA-T COMMISSIONING INC	HES - DELTA-T TO PERFORM ASSOCIATED AIR BALANCE COUNSIL (AABC) CERTIFIED HVAC TESTING AND BALANCING SERVICES RELATED TO THE CONSTRUCTION 2019 BOND PROJECT TO REBUILD CAMPUS
Total for check number 215995			14,894.40			
Check Number 215996						
1993	TXALA83673	1	105.54	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
1993	TXALA83672	1	93.74	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
Total for check number 215996			199.28			
Check Number 215997						
1993	A322978	0	260.00	63833	KIMBERLY A GENTRY	CHS FBALL 10-5-22
Total for check number 215997			260.00			
Check Number 215998						
1993	A309382	0	230.00	81270	NICHOLAS GODFREY	KHS FBALL 10-14-22
Total for check number 215998			230.00			
Check Number 215999						
1993	DOOR-1	1	300.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CONSTRUCT DRYWALL PARTITION APPROX. 6' WIDE X 8''-9' TALL
1993	DOOR-1	2	2,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE/INSTALL 1: 3'-0" X 7'-0" WOOD DOOR W/ HM FRAME, CYLINDRICAL LOCKSET & WINDOW KIT
1993	DOOR-1	3	750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TAPE/BED/TEXTURE/PAINT NEW PARTITION, PAINT HM FRAME, STAIN OR LAMINATE DOOR TO MATCH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	DOOR-1	4	100.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	VINYL WALL BASE
1993	DOOR-1	5	365.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD COSTS
1993	DOOR-1	6	401.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROFIT COSTS
Total for check number 215999			4,416.50			
Check Number 216000						
4613	KHS CHOIR OR	1	450.00	48073	PEGGY GRAFF	ORGANIST
Total for check number 216000			450.00			
Check Number 216001						
1993	202200015792	1	448.50	78770	HALO BRANDED SOLUTIONS, INC	SKU 3GF4115 CUSTOM NON WOVEN BUDGET SHOPPER TOTE BAG ROYAL BLUE CUSTOM TEXT: BLUEBONNET ELEMENTARY SCHOOL
1993	202200015792	2	431.76	78770	HALO BRANDED SOLUTIONS, INC	SKU 3GF2114 CUSTOM 20OZ STAINLESS STEEL TUMBLER BLACK - CUSTOM TEXT: BLUEBONNET ELEMENTARY SCHOOL
Total for check number 216001			880.26			
Check Number 216002						
1993	350105	1	5,400.00	80908	LAGAYLA ROBYN HARTZELL	CONSULTING SERVICES FOR KISD ELA DEPARTMENT ($1,800 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 27 DAYS DURING CONTRACT PERIOD - TERM JULY 1, 2022 - AUGUST 30, 2023)
Total for check number 216002			5,400.00			
Check Number 216003						
1993	A307393	0	130.00	72946	MICHAEL HEASLET	CHS FBALL 10-12-22
Total for check number 216003			130.00			
Check Number 216004						
8673	RMB OCT 22	0	166.55	65092	RAMONA S HOLLINGSHEAD	RMB ROLLINGSHEAD CHKN
Total for check number 216004			166.55			
Check Number 216005						
1993	9972638	1	26.70	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $1000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, SCREWS, PAINT, PIPE, STORAGE, FASTENERS, TAPE
1993	7972821	1	99.62	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $1000 TO HOME DEPOT FOR ITEMS TO INCLU BUT NOT LMTD TO WEEDEATER, WHEEL BARREL, PAINT MTL, TOOLS, MAT, GRASS, WOOD, CLAMP, PLUMBG, ELECTRICAL, TIES, STRAPS, HOSE, FAN
1993	7972819	1	154.77	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $1000 TO HOME DEPOT FOR ITEMS TO INCLU BUT NOT LMTD TO WEEDEATER, WHEEL BARREL, PAINT MTL, TOOLS, MAT, GRASS, WOOD, CLAMP, PLUMBG, ELECTRICAL, TIES, STRAPS, HOSE, FAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	0200202	1	338.82	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES TO INCLUDE BUT NOT LIMITED TO PLYWOOD, 2 X 4'S, FOAM INSULATION WHEELS, PAINT
4613	9221372	1	149.80	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES TO INCLUDE BUT NOT LIMITED TO PLYWOOD, 2 X 4'S, FOAM INSULATION WHEELS, PAINT
4613	9904815	1	-74.90	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES TO INCLUDE BUT NOT LIMITED TO PLYWOOD, 2 X 4'S, FOAM INSULATION WHEELS, PAINT
4613	9221371	1	224.70	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES TO INCLUDE BUT NOT LIMITED TO CRATES, WOOD, PAINT, HARDWARE
Total for check number 216005			919.51			
Check Number 216006						
1993	01-KHS MUSIC	1	120.00	80115	FRANK REID HORTON IV	$40 PER HOUR WITH A MAX OF 4.5 HOURS
Total for check number 216006			120.00			
Check Number 216007						
8653	KHS 61194	0	975.00	64165	HOSA, INC.	KHS 611940 HOSADUES23
8653	KHS 61525	0	975.00	64165	HOSA, INC.	KHS 61525 HOSADUES23
8653	KHS 60270	0	900.00	64165	HOSA, INC.	KHS 60270 HOSADUES23
Total for check number 216007			2,850.00			
Check Number 216008						
1993	A319957	0	120.00	53599	HENRY IBARRA	FHMS FBALL 10-11-22
Total for check number 216008			120.00			
Check Number 216009						
1993	A307392	0	130.00	62562	RODERICK JONES	CHS FBALL 10-12-22
Total for check number 216009			130.00			
Check Number 216010						
4613	HMS SEPT22	0	80.00	65230	AMANDA M KANA	FINE ARTS SCHOLARHSIP
4613	HMS SEPT 22	0	20.00	65230	AMANDA M KANA	FINE ARTS SCHOLARSHIP
Total for check number 216010			100.00			
Check Number 216011						
1993	22373	1	1,040.00	60194	KELLER TROPHY AND AWARDS, LTD	PURCHASE 1 1/4" CIRCULAR GOLD LAPEN PINS - SIMALINE
1993	22481	1	1,560.00	60194	KELLER TROPHY AND AWARDS, LTD	PURCHASE 1 1/4" CIRCULAR GOLD LAPEL PINS - SIMBALINE
4613	22080	1	1,280.00	60194	KELLER TROPHY AND AWARDS, LTD	T-SHIRTS ITEM# 202 TULTEX - UNISEX FINE JERSEY T-SHIRTS BLACK S-25, M-70, L-17, XL-16
4613	22080	2	375.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM#6410 NEXT LEVEL - UNISEX SUEDED CREW BLACK T-SHIRT S-1, M-15, L-5, XL-4
4613	22080	3	60.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL ENGRAVING
Total for check number 216011			4,315.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216012						
1993	A315239	0	120.00	45234	DENNIS KROGH	TMS FBALL 10-12-22
Total for check number 216012			120.00			
Check Number 216013						
1993	A315241	0	120.00	81284	GLEN KROGH	TMS FBALL 10-12-22
Total for check number 216013			120.00			
Check Number 216014						
1993	SVC1563993	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1563122	1	171.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1563121	1	110.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1563120	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 216014			1,611.00			
Check Number 216015						
1993	A310455	0	75.00	81268	DANIELLE LIU	FRHS FBALL 10-13-22
Total for check number 216015			75.00			
Check Number 216016						
1993	118752	1	236.25	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKER AT KMS
1993	118838	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKERS AT FHMS
1993	118840	2	168.75	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKERS AT FRHS
1993	118753	2	756.96	00008566	LONE STAR COMMUNICATIONS, INC	CONVERTER BOX AT FSES
1993	118753	3	540.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCK AT FSES
1993	118843	3	168.75	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM AT CHS
1993	118750	4	127.75	00008566	LONE STAR COMMUNICATIONS, INC	PAGING TALK/BACK SPEAKER FOR HMS
1993	118839	4	270.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM AT KCA
1993	118874	5	675.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM AT CHS
1993	118750	5	540.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON OUTSIDE SPEAKER AT HMS
1993	118841	6	1,080.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKERS IN THE GYM AT TVMS
1993	118749	6	168.75	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKER AT FRHS
Total for check number 216016			5,002.21			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216017						
1993	901044	1	76.18	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED FOR CUSTODIAL EQUIPMENT
Total for check number 216017			76.18			
Check Number 216018						
2821	013	1	3,500.00	50819	DAN MANNING	PROFESSIONAL SERVICES - CONTRACTED - $3500.00 PER MONTH FOR SERVICE DELIVERY WITH A MAXIMUM OF 10 MONTH DURING THE CONTRACT PERIOD
1993	FRHS OCT 22	1	500.00	50819	DAN MANNING	LEADERSHIP COACHING FOR ASSISTANT PRINCIPALS 2022 - 2023 PAYMENT DUE $500/MONTH NOT TO EXCEED 10 MONTHS
1993	FRHS SEP 22	1	500.00	50819	DAN MANNING	LEADERSHIP COACHING FOR ASSISTANT PRINCIPALS 2022 - 2023 PAYMENT DUE $500/MONTH NOT TO EXCEED 10 MONTHS
Total for check number 216018			4,500.00			
Check Number 216019						
4613	102722	1	1,502.43	66734	WILLIAM MATTHEW MCINTURF	FRHS BAND CLINICIAN
Total for check number 216019			1,502.43			
Check Number 216020						
1993	156107	1	3,950.00	53027	MGM PRINTING SERVICES	DISCIPLINE REFERRAL FORMS, SAME ART AS CURRENT ORDER IN PRODUCTION REBV 9/2022. 8.5 X 11 FAN A PART, 4 PART NCR , 1/0 BLACK-BLOCK OUT ON PTS2,3 AND 4 WHITE, CANARY,PINK,GREEN. SHRINK
Total for check number 216020			3,950.00			
Check Number 216021						
1993	A307369	0	130.00	71487	CHRISTOPHER MILLER	CHS FBALL 10-12-22
Total for check number 216021			130.00			
Check Number 216022						
4613	605542	0	100.00	81463	LEVI MILLER	REF 756069 BAND FEE
Total for check number 216022			100.00			
Check Number 216023						
1993	INV185978	1	285.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	APPLIANCE REPAIR - FRIDGE/FREEZERS AT TCHS AND KHS
Total for check number 216023			285.00			
Check Number 216024						
1993	485000005-1	2	474.00	80090	MOBILE COMMUNICATIONS AMERICA, INC	PMPN4174A CHGR DESKTOPP SINGLE UNIT IMPRES, US/NA
Total for check number 216024			474.00			
Check Number 216025						
1993	A309373	0	125.00	61177	THURMAN MOORE	CHS FBALL 10-13-22
Total for check number 216025			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216026						
1993	A308882	0	120.00	79865	GARREN MORRIS	VRMS FBALL 10-12-22
Total for check number 216026			120.00			
Check Number 216027						
1993	A308880	0	120.00	71128	GARY MORRIS	VRMS FBALL 10-12-22
Total for check number 216027			120.00			
Check Number 216028						
1993	A308881	0	120.00	79477	ANDRE' MULINAX II	VRMS FBALL 10-12-22
Total for check number 216028			120.00			
Check Number 216029						
2113	MBR/REG V. W	1	30.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	MEMBERSHIP FEE FOR LONE STAR STATE SCHOOL COUNSELOR ASSOCIATION MEMBERSHIP RUNS: FOR: VALERIE WOLFENKOEHLER
2113	MBR/REG V. W	2	170.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FOR THE LONE STAR STATE SCHOOL COUNSELOR ASSOCIATION CONFERENCE NOVEMBER 6 - 8, 2022 IN FRISCO. TX. FOR: VALERIE WOLFENKOEHLERE
Total for check number 216029			200.00			
Check Number 216030						
1993	A310453	0	75.00	55823	MAWAZO NEHESI	FRHS FBALL 10-13-22
Total for check number 216030			75.00			
Check Number 216031						
1993	2210-671	1	2,715.00	64199	NEMA 3 ELECTRICAL CONTRACTORS, INC	E/L VENDOR POLE LIGHT REPAIRS ON ATHLETIC FIELDS DISTRICT WIDE.
Total for check number 216031			2,715.00			
Check Number 216032						
1993	2	1	5,000.00	63396	CODY NEWILL	$5000 PER MONTH WITH A MAX OF 8 MONTHS
Total for check number 216032			5,000.00			
Check Number 216033						
1993	REGISTRATION	1	75.00	00018659	NORTHEAST LEADERSHIP FORUM	25TH ANNUAL HEART OF NORTH TEXAS CONFERENCE 2022
Total for check number 216033			75.00			
Check Number 216034						
1993	A314299	0	130.00	61116	CATHY ANN OATES	CHS VBALL 10-18-22
Total for check number 216034			130.00			
Check Number 216035						
1993	A309371	0	65.00	61193	JOSEPH M. PARKS	CHS FBALL 10-13-22
Total for check number 216035			65.00			
Check Number 216036						
1993	A313972	0	110.00	58884	DANNY PEARCE	FRHS VBALL 10-18-22
Total for check number 216036			110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216037						
4613	20221011	1	288.00	67499	SEAN POKORNY	STUDENT HEADSHOTS
4613	20221011	2	800.00	67499	SEAN POKORNY	100-150 EVENT IMAGES PER PLAY
Total for check number 216037			1,088.00			
Check Number 216038						
4613	07048439	1	318.75	00013767	POSITIVE PROMOTIONS, INC	ITEM SB-130E LIFE IS POPPIN DRUG FREE PUSHPOP STRESS RELIVER SILICONE BRACELET PACK OF 25 QTY 17 26.95 EA
4613	07048439	2	52.69	00013767	POSITIVE PROMOTIONS, INC	SHIPPING AND HANDING 52.69 EA
Total for check number 216038			371.44			
Check Number 216039						
1993	A316563	0	110.00	81209	ALEXIS PRAYTOR	CHS VBALL 10-17-22
Total for check number 216039			110.00			
Check Number 216040						
1993	3701	1	548.59	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
1993	3693	1	195.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
1993	3711	1	250.28	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
1993	3710	1	3,050.10	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
Total for check number 216040			4,043.97			
Check Number 216041						
1993	A314292	0	130.00	79424	DEBRA RHOADES	CHS VBALL 10-14-22
Total for check number 216041			130.00			
Check Number 216042						
1993	A307394	0	130.00	60288	COREY ROBERTS	CHS FBALL 10-12-22
Total for check number 216042			130.00			
Check Number 216043						
1993	1888	1	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	4TH QUARTER 2022 DUES
Total for check number 216043			220.00			
Check Number 216044						
1993	334872	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. FACILITY PAYS 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF $1,420.00 FOR THIS P/O.
1993	334873	1	280.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	K-CAL: MONTHLY PEST CONTROL GENERAL & RODENT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	334875	2	150.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	EARLY LEARNING CENTER - SOUTH (ELC-SOUTH): MONTHLY PEST CONTROL GENERAL & RODENT.
1993	334874	3	150.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	SUNSET VALLEY ELEMENTRARY (SVES): MONTHLY PEST CONTROL GENERAL & RODENT.
1993	336789	4	180.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	VISTA RIDGE MIDDLE SCHOOL (VRES): MONTHLY PEST CONTROL GENERAL & RODENT.
Total for check number 216044			2,180.00			
Check Number 216045						
1993	002932	1	98.96	69230	SAM'S EAST, INC.	SNACKS FOR PLC, TL AND FACULTY MEETINGS NOT TO EXCEED $100.00
4613	002495	1	178.45	69230	SAM'S EAST, INC.	FOOD ITEMS
Total for check number 216045			277.41			
Check Number 216046						
1993	A309375	0	125.00	66871	JAMES SAUVAGE	CHS FBALL 10-13-22
Total for check number 216046			125.00			
Check Number 216047						
1993	A309377	0	125.00	59638	JOSEPH M SILVAS	CHS FBALL 10-13-22
Total for check number 216047			125.00			
Check Number 216048						
1993	A309378	0	125.00	81405	CHRISTIAN STEINBACHER	CHS FBALL 10-13-22
Total for check number 216048			125.00			
Check Number 216049						
1993	A310454	0	75.00	81269	WILLIAM STUBBLEFIELD	FRHS FBALL 10-13-22
Total for check number 216049			75.00			
Check Number 216050						
6653	CUS-179241	1	791.95	66756	TRAILER DOCTOR INC	PARTS
6653	TRL-177155	1	1,309.95	66756	TRAILER DOCTOR INC	PARTS
6653	CUS-179241	2	64.00	66756	TRAILER DOCTOR INC	BODY LABOR
6653	TRL-177155	2	2,494.80	66756	TRAILER DOCTOR INC	BODY LABOR
6653	CUS-179241	3	364.80	66756	TRAILER DOCTOR INC	PAINT LABOR
6653	TRL-177155	3	672.00	66756	TRAILER DOCTOR INC	PAINT LABOR
6653	TRL-177155	4	336.00	66756	TRAILER DOCTOR INC	PAINT SUPPLIES
6653	CUS-179241	4	239.40	66756	TRAILER DOCTOR INC	PAINT SUPPLIES
6653	CUS-179241	5	10.50	66756	TRAILER DOCTOR INC	BODY SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
6653	TRL-177155	5	187.95	66756	TRAILER DOCTOR INC	BODY SUPPLIES
6653	TRL-177155	6	1,132.50	66756	TRAILER DOCTOR INC	PDR
6653	CUS-179241	6	1,650.00	66756	TRAILER DOCTOR INC	PDR
Total for check number 216050			9,253.85			
Check Number 216051						
1993	50500	1	67.20	61247	TENNIS OUTLET, INC.	CMN - NIKE MEN'S POLO UV COLLEGIATE - BLACK (CW3415) SIZE - LARGE (1), 3XL (1)
1993	50500	2	67.20	61247	TENNIS OUTLET, INC.	CMN - NIKE MENS POLO COLLEGIATE - WHITE (CW3415) SIZES - LARGE (1), 3XL (1)
1993	50500	3	56.00	61247	TENNIS OUTLET, INC.	CI4470 - NIKE DF POLO FRANSCHISE - WHITE SIZES - LARGE (1), 3XL (1)
1993	50500	4	56.00	61247	TENNIS OUTLET, INC.	CI4470 NIKE DF POLO FRANCHISE - BLACK SIZES - LARGE (1), 3XL (1)
1993	50500	5	49.00	61247	TENNIS OUTLET, INC.	CMN - NIKE MENS DRI FIT FLEX WOVEN SHORT (DJ8686) - BLACK SIZES - LARGE (2), 2XL (2)
1993	50500	99	12.95	61247	TENNIS OUTLET, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 216051			308.35			
Check Number 216052						
1993	591-00868	0	880.06	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS BAND
1993	591-00868	0	774.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS BAND-TRACTOR
4613	591-00868	0	268.72	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS
Total for check number 216052			1,923.38			
Check Number 216053						
1993	3270	1	24,626.00	81003	TEXAS SCHOOL PROCEDURES	EDUCATION CONSULTING SVC
Total for check number 216053			24,626.00			
Check Number 216054						
4613	167451	1	636.00	00014643	MISFITZ, INC.	TO PAY INVOICE 167451 FOR KCAL BISTRO / CULINARY EVENT TABLE LINEN CLEANING
Total for check number 216054			636.00			
Check Number 216055						
1993	37900	1	182.00	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2022 ENDING JUNE 30, 2023
Total for check number 216055			182.00			
Check Number 216056						
1993	5453	1	2,202.80	66484	TRI-LAM ROOFING & WATERPROOFING INC	ROOF REPAIRS AND WATERPROOFING DISTRICT WIDE
1993	5455	1	1,523.35	66484	TRI-LAM ROOFING & WATERPROOFING INC	ROOF REPAIRS AND WATERPROOFING DISTRICT WIDE
1993	5452	1	1,796.95	66484	TRI-LAM ROOFING & WATERPROOFING INC	ROOF REPAIRS AND WATERPROOFING DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	5451	1	832.15	66484	TRI-LAM ROOFING & WATERPROOFING INC	ROOF REPAIRS AND WATERPROOFING DISTRICT WIDE
1993	5450	1	1,434.50	66484	TRI-LAM ROOFING & WATERPROOFING INC	ROOF REPAIRS AND WATERPROOFING DISTRICT WIDE
1993	5449	1	4,756.85	66484	TRI-LAM ROOFING & WATERPROOFING INC	ROOF REPAIRS AND WATERPROOFING DISTRICT WIDE
Total for check number 216056			12,546.60			
Check Number 216057						
1993	9754892	1	665.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2022 - 2023.
Total for check number 216057			665.00			
Check Number 216058						
4613	D47052	1	0.00	79412	VEO TECHNOLOGIES INC.	ONLINE SOFTWARE FOR 6 MONTHS
Total for check number 216058			0.00			
Check Number 216059						
1993	A309386	0	230.00	71144	BRADLEY VICK	KHS FBALL 10-14-22
Total for check number 216059			230.00			
Check Number 216060						
1993	A309387	0	230.00	65342	BRYANT WARREN	KHS FBALL 10-14-22
Total for check number 216060			230.00			
Check Number 216061						
1993	20044124901	1	33,583.20	62351	WESTERN - BRW PAPER COMPANY, INC.	8.5 X 11 , 20# REPORT COPY PAPER
Total for check number 216061			33,583.20			
Check Number 216062						
4613	221003	1	675.00	00013276	CYNTHIA LANSFORD WHITMAN	CONTRACT SERVICES FOR BCI/KMS BAND CLINICIAN AND MASTERCLASSES. FOR KMS BAND STUDENTS, DAVID PUCKETT-KMS BAND DIRECTOR.
Total for check number 216062			675.00			
Check Number 216063						
4613	FRHS AUGSEP	1	168.00	81469	KYLE CHRISTOPHER WILLIAMS	MASTER CLASS INSTRUCTION FOR FRHS BAND
Total for check number 216063			168.00			
Check Number 216064						
4613	6431	1	1,429.70	43227	WORKERS ASSISTANCE PROGRAM	INITIAL PAL STUDENT TRAINING
Total for check number 216064			1,429.70			
Check Number 216065						
1993	A309369	0	230.00	55931	KEVIN YARBROUGH	KHS FBALL 10-14-22
Total for check number 216065			230.00			
Check Number 216066						
1993	10367101	1	104.00	56288	ZANER-BLOSER INC	PATTERNS OF WONDER BOOK BY JEFF ANDERSON AND WHITNEY LA ROCCA / ISBN #9781625314505

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	10367101	99	9.36	56288	ZANER-BLOSER INC	ESTIMATED SHIPPING/HANDLING
Total for check number 216066			113.36			
Check Number 702434						
8633	PR O52	0	4,338.00	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC 0601
8633	PR O53	0	37.00	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC 0601
Total for check number 702434			4,375.00			
Check Number V186041						
1993	10515266	1	1,877.34	45101	4IMPRINT, INC.	QTY 1200 OF 661-M REFLECTIVE SLAP-WRAP BAND - MEDIUM - LESS COUPON - PLUS SET UP CHARGE AND FREIGHT
1993	10515266	2	1,415.38	45101	4IMPRINT, INC.	QTY 1200 OF 139487 FRESH LIGHT SUNGLASSES - LESS COUPON - PLUS SET UP CHARGE AND FREIGHT
Total for check number V186041			3,292.72			
Check Number V186042						
1993	APPLING 23-2	1	89.00	56096	ASCD	ASCD MEMBERSHIP RENEWAL DUES FOR PARKVIEW ES SCHOOL PRINCIPAL – ERIN APPLING.
1993	RENFRO 23-24	1	89.00	56096	ASCD	ASCD ANNUAL MEMBERSHIP
Total for check number V186042			178.00			
Check Number V186043						
1993	313029-0	1	996.00	65462	CMBC INVESTMENTS LLC	ITEM #84178 / MFG LLR / SHELVING, WIRE, INDUS, 48X24
1993	313029-0	2	197.64	65462	CMBC INVESTMENTS LLC	ITEM #84851 / MFG LLR / KIT, CASTER, 4 PK
1993	313029-0	99	60.00	65462	CMBC INVESTMENTS LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V186043			1,253.64			
Check Number V186044						
1993	2795657	1	14.66	00001462	FLINN SCIENTIFIC INC	BOILING STONES
1993	2795657	2	4.10	00001462	FLINN SCIENTIFIC INC	NEEDLE, TEASING, STRIAGHT
1993	2795657	3	2.48	00001462	FLINN SCIENTIFIC INC	CONTROL TASTE TEST PAPERS, STRIPS IN VIALS
1993	2795657	4	5.28	00001462	FLINN SCIENTIFIC INC	PTC TEST PAPERS, STIPS IN VIALS
1993	2795657	5	10.34	00001462	FLINN SCIENTIFIC INC	HYDROCHROLRIC ACID SOLUTION
1993	2795657	6	7.88	00001462	FLINN SCIENTIFIC INC	CALCIUM CHLORIDE, ANHYDROUS, 500 G
1993	2795657	7	9.94	00001462	FLINN SCIENTIFIC INC	METHYLENE BLUE SOLUTION 1%, AQUEOUS, 500 ML
Total for check number V186044			54.68			
Check Number V186045						
1993	563186	1	742.54	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BULK ORDER OF LIBRARY BOOKS. SEE QUOTE ID 11016865 FOR DETAILS
Total for check number V186045			742.54			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V186046					
2113	9799	1	1,170.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS-FFUMRW3- NEW ULTIMATE MASTERY READING & WRITING GRADE 3
2113	9799	2	1,170.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS-FFUMRW4- NEW ULTIMATE MASTERY READING & WRITING GRADE 4
2113	9799	3	1,170.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS-FFUMRW5- NEW ULTIMATE MASTERY READING & WRITING GRADE 5
2113	9799	4	450.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS-FFUMRW3B- NEW ULTIMATE MASTERY READING & WRITING SPANISH GRADE 3
2113	9799	5	360.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS - FFUMRW4B- NEW ULTIMATE MASTERY READING & WRITING SPANISH GRADE 4
2113	9799	6	540.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS-FFUMRW5B- NEW ULTIMATE MASTERY READING & WRITING SPANISH GRADE 5
2113	9799	7	1,620.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS - FFMU63-ULTIMATE MATH WORKBOOK 8TH EDITION GRADE 3
2113	9799	8	1,440.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS FFMU64-ULTIMATE MATH WORKBOOK 8TH EDITION GRADE 4
2113	9799	9	1,620.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS - FFMU65-ULTIMATE MATH WORKBOOK 8TH EDITION GRADE 5
2113	9799	10	1,170.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS - FFSRA5-SCIENCE REVIEW AND ASSESSMENT GRADE 5
2113	9799	11	504.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS - FFSRA5-1 SCIENCE REVIEW AND ASSESSMENT-SPANISH GRADE 5
2113	9799	99	1,346.00	68578	FORDE-FERRIER, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V186046			12,560.00			
Check Number	V186047					
4613	767021	1	591.28	00016051	G & G INVESTMENTS, INC.	BASIC SWEAT TOP WITH 5% LOYALTY DISCOUNT
4613	767016	1	2,039.17	00016051	G & G INVESTMENTS, INC.	BLACK COTTON S/S TEE INCLUDING $107.33 LOYATLY DISCOUNT
4613	767030	1	99.00	00016051	G & G INVESTMENTS, INC.	PURPLE COTON S/S TEE
4613	767060	1	1,744.48	00016051	G & G INVESTMENTS, INC.	COTTON S/S TEE PLUS 5% LOYALTY DISCOUNT OF $94.13
4613	767016	2	959.74	00016051	G & G INVESTMENTS, INC.	BLACK BASIC SOLID HOODIE INCLUDING $50.51 LOYATY DISCOUNT
4613	767021	2	721.81	00016051	G & G INVESTMENTS, INC.	BASIC SOLID HOODIE WITH 5% LOYALTY DISCOUNT
4613	767030	2	500.50	00016051	G & G INVESTMENTS, INC.	PURPLE BASIC SOLID HOODIE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V186047			6,655.98			
Check Number V186048						
4613	55939	1	120.00	00023107	GROGGY DOG SPORTSWEAR	G800 SHIRT WITH FF DESIGN 5 COLOR SMALL
4613	55939	2	432.00	00023107	GROGGY DOG SPORTSWEAR	G800 THSHIRT MEDIUM
4613	55939	3	132.00	00023107	GROGGY DOG SPORTSWEAR	G800 LARGE
4613	55939	4	84.00	00023107	GROGGY DOG SPORTSWEAR	G800 XLARGE SHIRT
Total for check number V186048			768.00			
Check Number V186049						
1993	20548	1	155.25	59648	R & A ANDERSON ENTERPRISE	KELLER ISD SILVER MAGNETIC NAME BADGES (2 1/8" X 3 1/2" SIZE) FOR STAFF AT ELC SOUTH
Total for check number V186049			155.25			
Check Number V186050						
1993	5097323	0	279.00	00003410	BUREAU OF EDUCATION AND RESEARCH	THOMAS 5097323 REG
Total for check number V186050			279.00			
Check Number V186051						
4613	364692452	1	23.00	00009210	J. W. PEPPER & SON, INC	11398441E 10 2.30 $0.00 $23.00 THIS CHRISTMAS EPRINT DONNIE HATHAWAY & NADINE MCKINNOR SAB
1993	364692185	1	1.90	00009210	J. W. PEPPER & SON, INC	FROSTY HAND JIVE GALLINA, J TWO PART
4613	364692452	2	1.99	00009210	J. W. PEPPER & SON, INC	11411828F 1 1.99 $0.00 $1.99 THIS CHRISTMAS SATB PERFORMANCE MP3 DOWNLOAD DONNIE HATHAWAY & NADINE MCKINNOR PERFORMANCE MP3 SATB
1993	364692185	2	27.99	00009210	J. W. PEPPER & SON, INC	FROSTY HAND JIVE P/A CD GALLINA,
4613	364692452	3	24.99	00009210	J. W. PEPPER & SON, INC	11411829F 1 24.99 $0.00 $24.99 THIS CHRISTMAS
1993	364692185	3	2.10	00009210	J. W. PEPPER & SON, INC	YOU'RE A MEAN ONE MR GRINCH PART 2
1993	364692185	4	27.99	00009210	J. W. PEPPER & SON, INC	YOU'RE A MEANT ONE MR GRINCH P/A CD PART 2
1993	364600946	4	24.99	00009210	J. W. PEPPER & SON, INC	THIS LITTLE LIGHT OF MINE ACCOMPANIMENT MP3 DOWNLOAD MASA FUKUDA ACCOMPANIMENT MP3
1993	364692185	5	12.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
1993	364600946	7	12.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V186051			160.93			
Check Number V186052						
1993	FTWINV006542	1	362.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V186052			362.00			
Check Number V186053						
1993	0880-138387	1	22.00	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
Total for check number V186053			22.00			
Check Number V186054						
1993	362258	0	3,600.00	51528	PROJECT LEAD THE WAY, INC.	TAYLOR PLTW REG
Total for check number V186054			3,600.00			
Check Number V186055						
1993	951723298	1	5,390.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED FLEX - WHITE HELMETS 6/MED, 8/L
1993	951722915	1	6,160.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED FLEX HELMETS - WHITE 4/SMALL, 8/MEDIUM, 4/LARGE
1993	951723298	2	2,000.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED FLEX - WHITE 5/XL
1993	951722915	2	1,600.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED FLEX HELMETS 4/XL
1993	951723298	3	247.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	PAINT 2739
1993	951722915	3	259.95	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT
1993	951723298	4	247.45	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT
Total for check number V186055			15,904.40			
Check Number V186056						
1993	221507 01	1	617.07	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	221547 01	1	278.85	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V186056			895.92			
Check Number V186057						
4613	W5150143BF	0	4,899.65	00005486	SCHOLASTIC BOOK FAIRS INC	BES BOOKFAIR 10/22
Total for check number V186057			4,899.65			
Check Number V186058						
1993	4123941-00	1	2.61	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1993	4123560-00	1	39.59	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1993	4123565-00	1	0.87	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1993	4123565-00	2	142.53	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1993	4123941-00	2	79.18	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4123560-00	2	10.02	00002044	SCHOOL HEALTH CORPORATION	32251|School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1993	4123941-00	3	95.02	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1993	4123560-00	3	3.89	00002044	SCHOOL HEALTH CORPORATION	31010|Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1993	4123565-00	3	7.20	00002044	SCHOOL HEALTH CORPORATION	34105|Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1993	4123560-00	4	4.63	00002044	SCHOOL HEALTH CORPORATION	31011|Shur-Band Elastic Bandages - 3" x 5 yds
1993	4123565-00	4	21.08	00002044	SCHOOL HEALTH CORPORATION	1020146|Synmax Synthetic Vinyl Exam Glove, Powder Free, Medium, 100/Box
1993	4123941-00	4	2.63	00002044	SCHOOL HEALTH CORPORATION	32241|School Health Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1993	4123941-01	5	5.01	00002044	SCHOOL HEALTH CORPORATION	32251|School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1993	4123565-01	5	15.13	00002044	SCHOOL HEALTH CORPORATION	90071|Disposable Diagnostic Lights, 6/Box
1993	4123560-00	5	4.52	00002044	SCHOOL HEALTH CORPORATION	31012|Shur-Band Elastic Bandages - 4" x 5 yds
1993	4123565-00	6	4.38	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1993	4123560-00	6	11.00	00002044	SCHOOL HEALTH CORPORATION	27024|Flexicon Elastic Gauze Bandage - Non-Sterile, 1" x 4.1 yds. 24/Package
1993	4123941-00	6	13.89	00002044	SCHOOL HEALTH CORPORATION	31011|Shur-Band Elastic Bandages - 3" x 5 yds
1993	4123560-00	7	6.84	00002044	SCHOOL HEALTH CORPORATION	27034|Flexicon Elastic Gauze Bandage - Non-Sterile, 2" x 4.1 yds 12/Package
1993	4123565-00	7	47.95	00002044	SCHOOL HEALTH CORPORATION	21394|Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1993	4123941-00	7	8.44	00002044	SCHOOL HEALTH CORPORATION	30015|Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1993	4123560-00	8	13.16	00002044	SCHOOL HEALTH CORPORATION	27039|Flexicon Elastic Gauze Bandage - Non-Sterile, 4" x 4.1 yds 12/Package
1993	4123941-00	8	41.70	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1993	4123565-00	8	35.10	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1993	4123565-00	9	12.28	00002044	SCHOOL HEALTH CORPORATION	53022|Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1993	4123941-00	9	7.20	00002044	SCHOOL HEALTH CORPORATION	34105|Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1993	4123560-00	9	15.13	00002044	SCHOOL HEALTH CORPORATION	90071|Disposable Diagnostic Lights, 6/Box
1993	4123941-00	10	15.81	00002044	SCHOOL HEALTH CORPORATION	1020146|Synmax Synthetic Vinyl Exam Glove, Powder Free, Medium, 100/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4123565-00	10	26.04	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1993	4123560-00	10	3.51	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1993	4123941-00	11	5.27	00002044	SCHOOL HEALTH CORPORATION	1020147|Synmax Synthetic Vinyl Exam Glove, Powder Free, Large, 100/Box
1993	4123560-00	11	19.53	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1993	4123941-00	12	47.95	00002044	SCHOOL HEALTH CORPORATION	21394|Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1993	4123941-00	13	2.10	00002044	SCHOOL HEALTH CORPORATION	27549|School Health Triangle Bandage Arm Sling, 36" x 36" x 51"
1993	4123941-00	14	3.07	00002044	SCHOOL HEALTH CORPORATION	53021|Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1993	4123941-00	15	7.47	00002044	SCHOOL HEALTH CORPORATION	90022|School Health Tongue Depressors, Non-Sterile, Regular, 500/Box
1993	4123941-00	16	6.32	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube
1993	4123941-00	17	44.85	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1993	4123941-00	18	65.10	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
Total for check number V186058			898.00			
Check Number V186059						
4923	80845935	1	-13.50	78229	SCHOOL SPECIALTY, LLC	007725|Crayola Artista II Washable Tempera Paint, Quart, Red
4923	59698363	1	13.50	78229	SCHOOL SPECIALTY, LLC	007725|Crayola Artista II Washable Tempera Paint, Quart, Red
4923	308104159314	1	13.50	78229	SCHOOL SPECIALTY, LLC	007725|Crayola Artista II Washable Tempera Paint, Quart, Red
1993	308104179523	1	86.76	78229	SCHOOL SPECIALTY, LLC	1593092|School Smart Dry Erase Tank Style Marker, Chisel Tip, Black, Pack of 48
4613	208131282746	1	-128.52	78229	SCHOOL SPECIALTY, LLC	1068142|See-All Half Dome Convex Mirror with Adjustable Mounting Brackets, 18 in Diameter, Plexiglas
4613	208131034955	1	10.00	78229	SCHOOL SPECIALTY, LLC	1493341|Genuine Joe Cup, 16 oz, Clear, Pack of 25
4613	208131282747	1	111.76	78229	SCHOOL SPECIALTY, LLC	1068142|See-All Half Dome Convex Mirror with Adjustable Mounting Brackets, 18 in Diameter, Plexiglas
4613	308104138472	1	128.52	78229	SCHOOL SPECIALTY, LLC	1068142|See-All Half Dome Convex Mirror with Adjustable Mounting Brackets, 18 in Diameter, Plexiglas
4613	308104180073	1	70.13	78229	SCHOOL SPECIALTY, LLC	217185|Van Aken Jazz Water Soluble Sparkling Tempera Paint, Assorted Opaque Gloss Color, Pint Set of 10
4613	208131210926	1	9.87	78229	SCHOOL SPECIALTY, LLC	054150|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
4923	59698363	2	13.50	78229	SCHOOL SPECIALTY, LLC	007722|Crayola Artista II Washable Tempera Paint, Quart, Orange
4923	80845935	2	-13.50	78229	SCHOOL SPECIALTY, LLC	007722|Crayola Artista II Washable Tempera Paint, Quart, Orange
4923	308104159314	2	13.50	78229	SCHOOL SPECIALTY, LLC	007722|Crayola Artista II Washable Tempera Paint, Quart, Orange
1993	308104179523	2	164.90	78229	SCHOOL SPECIALTY, LLC	2095579|Samsill Economy Binder, 1 Inch, Round Ring, White
4613	208131034955	2	116.41	78229	SCHOOL SPECIALTY, LLC	2009791|Rayovac Alkaline AA Batteries -- Alkaline Batteries, AA High-Energy Premium, 12/PK, BE/SR
4613	208131210926	2	8.30	78229	SCHOOL SPECIALTY, LLC	1004997|Empress Uncoated Paper Plate, 9 Inches, White, Pack of 100
4613	208131282747	2	246.80	78229	SCHOOL SPECIALTY, LLC	1471376|Nice N Clean Alcohol Free Disposable Baby Wipes
4613	308104180073	2	44.39	78229	SCHOOL SPECIALTY, LLC	217182|Van Aken Jazz Water Soluble Sparkling Tempera Paint, Assorted Metallic Gloss Color, Pint Set of 4
4613	308104138472	2	246.80	78229	SCHOOL SPECIALTY, LLC	1471376|Nice N Clean Alcohol Free Disposable Baby Wipes
4613	208131282746	2	-246.80	78229	SCHOOL SPECIALTY, LLC	1471376|Nice N Clean Alcohol Free Disposable Baby Wipes
1993	208131210926	3	20.79	78229	SCHOOL SPECIALTY, LLC	053946|Sax Sulphite Drawing Paper, 80 lb, 12 x 18 Inches, Extra-White, Pack of 500
4923	308104159314	3	13.50	78229	SCHOOL SPECIALTY, LLC	007734|Crayola Artista II Washable Tempera Paint, Quart, Yellow
4923	80845935	3	-13.50	78229	SCHOOL SPECIALTY, LLC	007734|Crayola Artista II Washable Tempera Paint, Quart, Yellow
4923	59698363	3	13.50	78229	SCHOOL SPECIALTY, LLC	007734|Crayola Artista II Washable Tempera Paint, Quart, Yellow
1993	308104179523	3	21.44	78229	SCHOOL SPECIALTY, LLC	036978|School Smart Loose Leaf Rings, 1-1/2 Inches, Nickel Plated Steel, Pack of 100
4613	208131034955	3	126.50	78229	SCHOOL SPECIALTY, LLC	085116|School Smart Washable Markers, Conical Tip, Assorted Colors, Pack of 8
4613	308104180073	3	9.74	78229	SCHOOL SPECIALTY, LLC	054924|Tru-Ray Sulphite Construction Paper, 18 x 24 Inches, Festive Green, 50 Sheets
4613	208131210926	3	40.43	78229	SCHOOL SPECIALTY, LLC	053946|Sax Sulphite Drawing Paper, 80 lb, 12 x 18 Inches, Extra-White, Pack of 500
4923	308104159314	4	13.50	78229	SCHOOL SPECIALTY, LLC	007716|Crayola Artista II Washable Tempera Paint, Quart, Green
4923	80845935	4	-13.50	78229	SCHOOL SPECIALTY, LLC	007716|Crayola Artista II Washable Tempera Paint, Quart, Green
4923	59698363	4	13.50	78229	SCHOOL SPECIALTY, LLC	007716|Crayola Artista II Washable Tempera Paint, Quart, Green
1993	308104179523	4	11.24	78229	SCHOOL SPECIALTY, LLC	036981|School Smart Loose Leaf Rings, 2 Inches, Nickel Plated Steel, Pack of 50
4613	308104180073	4	4.93	78229	SCHOOL SPECIALTY, LLC	402009|Sax Colored Art Paper, 12 x 18 Inches, Yellow Green, 50 Sheets
4923	59698363	5	13.50	78229	SCHOOL SPECIALTY, LLC	007707|Crayola Artista II Washable Tempera Paint, Quart, Blue

Fund	Invoice	Line	Amount	Vendor	Name	Description
4923	308104159314	5	13.50	78229	SCHOOL SPECIALTY, LLC	007707|Crayola Artista II Washable Tempera Paint, Quart, Blue
4923	80845935	5	-13.50	78229	SCHOOL SPECIALTY, LLC	007707|Crayola Artista II Washable Tempera Paint, Quart, Blue
1993	308104179523	5	22.79	78229	SCHOOL SPECIALTY, LLC	036975|School Smart Loose Leaf Rings, 1 Inch, Nickel Plated Steel, Pack of 100
4613	308104180073	5	6.95	78229	SCHOOL SPECIALTY, LLC	1513667|School Smart Fade Resistant Art Roll, 18 Inches x 50 Feet, Bright Green
4923	308104159314	6	13.50	78229	SCHOOL SPECIALTY, LLC	007735|Crayola Artista II Washable Tempera Paint, Quart, Turquoise
4923	59698363	6	13.50	78229	SCHOOL SPECIALTY, LLC	007735|Crayola Artista II Washable Tempera Paint, Quart, Turquoise
4923	80845935	6	-13.50	78229	SCHOOL SPECIALTY, LLC	007735|Crayola Artista II Washable Tempera Paint, Quart, Turquoise
1993	308104179523	6	28.48	78229	SCHOOL SPECIALTY, LLC	036987|School Smart Nickel Plated Steel Loose Leaf Ring, 3 in, Pack of 10
4613	308104180073	6	76.95	78229	SCHOOL SPECIALTY, LLC	1594447|Ready2Learn Jumbo Circular Stamp Pads, 6 Inch Diameter, Assorted Colors, Set of 12
4923	80845935	7	-13.50	78229	SCHOOL SPECIALTY, LLC	007728|Crayola Artista II Washable Tempera Paint, Quart, Violet
4923	59698363	7	13.50	78229	SCHOOL SPECIALTY, LLC	007728|Crayola Artista II Washable Tempera Paint, Quart, Violet
4923	308104159314	7	13.50	78229	SCHOOL SPECIALTY, LLC	007728|Crayola Artista II Washable Tempera Paint, Quart, Violet
1993	308104179523	7	175.00	78229	SCHOOL SPECIALTY, LLC	026029|School Smart Hard Cover Ruled Composition Book, 9-3/4 x 7-1/2 Inches, 100 Sheets
4613	308104180073	7	27.90	78229	SCHOOL SPECIALTY, LLC	405701|Sakura Cray-Pas Junior Artist Oil Pastels, White, Pack of 12
4923	308104159314	8	13.50	78229	SCHOOL SPECIALTY, LLC	007710|Crayola Artista II Washable Tempera Paint, Quart, Brown
4923	80845935	8	-13.50	78229	SCHOOL SPECIALTY, LLC	007710|Crayola Artista II Washable Tempera Paint, Quart, Brown
4923	59698363	8	13.50	78229	SCHOOL SPECIALTY, LLC	007710|Crayola Artista II Washable Tempera Paint, Quart, Brown
1993	308104179523	8	36.06	78229	SCHOOL SPECIALTY, LLC	1354256|School Smart Tank Style Highlighters, Chisel Tip, Yellow, Pack of 20
4613	308104180073	8	62.55	78229	SCHOOL SPECIALTY, LLC	1465254|Crayola Metallic Markers, Assorted Colors, Set of 8
4923	308104159314	9	13.50	78229	SCHOOL SPECIALTY, LLC	007704|Crayola Artista II Washable Tempera Paint, Quart, Black
4923	80845935	9	-13.50	78229	SCHOOL SPECIALTY, LLC	007704|Crayola Artista II Washable Tempera Paint, Quart, Black
4923	59698363	9	13.50	78229	SCHOOL SPECIALTY, LLC	007704|Crayola Artista II Washable Tempera Paint, Quart, Black
1993	308104179523	9	45.62	78229	SCHOOL SPECIALTY, LLC	1495103|Exact Index Cardstock, 8-1/2 x 11 Inches, 90 lb, White, Pack of 250
4613	308104180073	9	29.61	78229	SCHOOL SPECIALTY, LLC	054150|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
4923	59698363	10	13.50	78229	SCHOOL SPECIALTY, LLC	007731|Crayola Artista II Washable Tempera Paint, Quart, White
4923	308104159314	10	13.50	78229	SCHOOL SPECIALTY, LLC	007731|Crayola Artista II Washable Tempera Paint, Quart, White
4923	80845935	10	-13.50	78229	SCHOOL SPECIALTY, LLC	007731|Crayola Artista II Washable Tempera Paint, Quart, White
4613	308104180073	10	22.32	78229	SCHOOL SPECIALTY, LLC	1006763|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Black, 50 Sheets
4923	59698363	11	13.95	78229	SCHOOL SPECIALTY, LLC	054648|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Festive Red, 50 Sheets
4923	80845935	11	-13.95	78229	SCHOOL SPECIALTY, LLC	054648|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Festive Red, 50 Sheets
4923	308104159314	11	13.95	78229	SCHOOL SPECIALTY, LLC	054648|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Festive Red, 50 Sheets
4613	308104180073	11	120.57	78229	SCHOOL SPECIALTY, LLC	206270|Tru-Ray Construction Paper Classroom Pack, Assorted Sizes and Colors, 2000 Sheets
4923	80845935	12	-13.95	78229	SCHOOL SPECIALTY, LLC	053964|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Orange, 50 Sheets
4923	59698363	12	13.95	78229	SCHOOL SPECIALTY, LLC	053964|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Orange, 50 Sheets
4923	308104159314	12	13.95	78229	SCHOOL SPECIALTY, LLC	053964|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Orange, 50 Sheets
4613	308104180073	12	11.00	78229	SCHOOL SPECIALTY, LLC	2020870|Surebonder Mini Glue Stiks, Assorted Colors, Set of 12
4923	308104159314	13	13.95	78229	SCHOOL SPECIALTY, LLC	053970|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Yellow, 50 Sheets
4923	59698363	13	13.95	78229	SCHOOL SPECIALTY, LLC	053970|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Yellow, 50 Sheets
4923	80845935	13	-13.95	78229	SCHOOL SPECIALTY, LLC	053970|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Yellow, 50 Sheets
4923	308104159314	14	13.95	78229	SCHOOL SPECIALTY, LLC	053976|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Festive Green, 50 Sheets
4923	59698363	14	13.95	78229	SCHOOL SPECIALTY, LLC	053976|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Festive Green, 50 Sheets
4923	80845935	14	-13.95	78229	SCHOOL SPECIALTY, LLC	053976|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Festive Green, 50 Sheets
4923	59698363	15	13.95	78229	SCHOOL SPECIALTY, LLC	054027|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Blue, 50 Sheets
4923	80845935	15	-13.95	78229	SCHOOL SPECIALTY, LLC	054027|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Blue, 50 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
4923	308104159314	15	13.95	78229	SCHOOL SPECIALTY, LLC	054027|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Blue, 50 Sheets
4923	59698363	16	13.95	78229	SCHOOL SPECIALTY, LLC	054411|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Purple, 50 Sheets
4923	80845935	16	-13.95	78229	SCHOOL SPECIALTY, LLC	054411|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Purple, 50 Sheets
4923	308104159314	16	13.95	78229	SCHOOL SPECIALTY, LLC	054411|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Purple, 50 Sheets
4923	308104159314	17	13.95	78229	SCHOOL SPECIALTY, LLC	054036|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Warm Brown, 50 Sheets
4923	80845935	17	-13.95	78229	SCHOOL SPECIALTY, LLC	054036|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Warm Brown, 50 Sheets
4923	59698363	17	13.95	78229	SCHOOL SPECIALTY, LLC	054036|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Warm Brown, 50 Sheets
4923	59698363	18	7.77	78229	SCHOOL SPECIALTY, LLC	1006763|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Black, 50 Sheets
4923	308104159314	18	8.37	78229	SCHOOL SPECIALTY, LLC	1006763|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Black, 50 Sheets
4923	80845935	18	-8.37	78229	SCHOOL SPECIALTY, LLC	1006763|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Black, 50 Sheets
4923	80845935	19	-11.16	78229	SCHOOL SPECIALTY, LLC	247968|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Assorted Bright Color, 50 Sheets
4923	308104159314	19	11.16	78229	SCHOOL SPECIALTY, LLC	247968|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Assorted Bright Color, 50 Sheets
4923	59698363	19	10.36	78229	SCHOOL SPECIALTY, LLC	247968|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Assorted Bright Color, 50 Sheets
4923	308104159314	20	11.16	78229	SCHOOL SPECIALTY, LLC	1537807|Pacon Tru-Ray Sulfite Construction Paper, 9 x 12 Inches, Assorted Hot Colors, 50 Sheets
4923	80845935	20	-11.16	78229	SCHOOL SPECIALTY, LLC	1537807|Pacon Tru-Ray Sulfite Construction Paper, 9 x 12 Inches, Assorted Hot Colors, 50 Sheets
4923	59698363	20	10.36	78229	SCHOOL SPECIALTY, LLC	1537807|Pacon Tru-Ray Sulfite Construction Paper, 9 x 12 Inches, Assorted Hot Colors, 50 Sheets
4923	308104159314	21	11.16	78229	SCHOOL SPECIALTY, LLC	457583|Sax Sulphite Spiral Binding Artists Sketch Diary, 50 lbs, 8-1/2 x 11 Inches, 100 Sheets, White
4923	59698363	21	11.16	78229	SCHOOL SPECIALTY, LLC	457583|Sax Sulphite Spiral Binding Artists Sketch Diary, 50 lbs, 8-1/2 x 11 Inches, 100 Sheets, White
4923	80845935	21	-11.16	78229	SCHOOL SPECIALTY, LLC	457583|Sax Sulphite Spiral Binding Artists Sketch Diary, 50 lbs, 8-1/2 x 11 Inches, 100 Sheets, White

Fund	Invoice	Line	Amount	Vendor	Name	Description
4923	80845935	22	-14.80	78229	SCHOOL SPECIALTY, LLC	225879|Jack Richeson Non-Toxic Watercolor Paint, 8 oz Plastic Case, 12 Assorted Opaque Colors
4923	308104159314	22	14.80	78229	SCHOOL SPECIALTY, LLC	225879|Jack Richeson Non-Toxic Watercolor Paint, 8 oz Plastic Case, 12 Assorted Opaque Colors
4923	59698363	22	13.90	78229	SCHOOL SPECIALTY, LLC	225879|Jack Richeson Non-Toxic Watercolor Paint, 8 oz Plastic Case, 12 Assorted Opaque Colors
4923	308104159314	23	24.30	78229	SCHOOL SPECIALTY, LLC	1438853|Faber-Castell Gel Sticks, Assorted Colors, Set of 12
4923	59698363	23	24.30	78229	SCHOOL SPECIALTY, LLC	1438853|Faber-Castell Gel Sticks, Assorted Colors, Set of 12
4923	80845935	23	-24.30	78229	SCHOOL SPECIALTY, LLC	1438853|Faber-Castell Gel Sticks, Assorted Colors, Set of 12
4923	59698363	24	29.62	78229	SCHOOL SPECIALTY, LLC	053943|Sax Sulphite Drawing Paper, 80 lb, 9 x 12 Inches, Extra-White, 500 Sheets
4923	308104159314	24	29.62	78229	SCHOOL SPECIALTY, LLC	053943|Sax Sulphite Drawing Paper, 80 lb, 9 x 12 Inches, Extra-White, 500 Sheets
4923	80845935	24	-29.62	78229	SCHOOL SPECIALTY, LLC	053943|Sax Sulphite Drawing Paper, 80 lb, 9 x 12 Inches, Extra-White, 500 Sheets
4923	80845935	25	-30.61	78229	SCHOOL SPECIALTY, LLC	053946|Sax Sulphite Drawing Paper, 80 lb, 12 x 18 Inches, Extra-White, Pack of 500
4923	59698363	25	30.61	78229	SCHOOL SPECIALTY, LLC	053946|Sax Sulphite Drawing Paper, 80 lb, 12 x 18 Inches, Extra-White, Pack of 500
4923	308104159314	25	30.61	78229	SCHOOL SPECIALTY, LLC	053946|Sax Sulphite Drawing Paper, 80 lb, 12 x 18 Inches, Extra-White, Pack of 500
4923	308104159314	26	8.82	78229	SCHOOL SPECIALTY, LLC	407009|Creativity Street Children's Apron, 14 x 18 Inches, Natural
4923	80845935	26	-8.82	78229	SCHOOL SPECIALTY, LLC	407009|Creativity Street Children's Apron, 14 x 18 Inches, Natural
4923	59698363	26	8.82	78229	SCHOOL SPECIALTY, LLC	407009|Creativity Street Children's Apron, 14 x 18 Inches, Natural
4923	80845935	27	-15.84	78229	SCHOOL SPECIALTY, LLC	007686|Crayola Artista II Washable Tempera Paint, Pint, Magenta
4923	308104159314	27	15.84	78229	SCHOOL SPECIALTY, LLC	007686|Crayola Artista II Washable Tempera Paint, Pint, Magenta
4923	59698363	27	15.84	78229	SCHOOL SPECIALTY, LLC	007686|Crayola Artista II Washable Tempera Paint, Pint, Magenta
Total for check number V186059			2,165.58			
Check Number V186060						
2633	31352	1	29.95	65812	SEIDLITZ EDUCATION, LLC	INSTRUCTIONAL MATERIALS READING AND WRITING WITH ENGLISH LEARNERS
2633	31352	2	14.99	65812	SEIDLITZ EDUCATION, LLC	INSTRUCTIONAL MATERIALS IF YOU ONLY KNEW (EMILY FRANCIS)
2633	31352	99	14.95	65812	SEIDLITZ EDUCATION, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V186060			59.89			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186061						
1993	386722	1	335.00	00007632	TASBO	REGISTRATION FOR SHELLEY WILLIAMS AND DEB FONTANA TO ATTEND ONLINE PURCHASING ACADEMY OCTOBER 13-14, 2022
Total for check number V186061			335.00			
Check Number V186062						
1993	4131	1	240.00	68577	DONALD W. TITUS	10' COLLAPSABLE POLE
1993	4141	1	250.00	68577	DONALD W. TITUS	3' X 5' 140GSM POLYESTER WITH 6 CM POLE SLEEVE
1993	4141	2	20.00	68577	DONALD W. TITUS	UPS SHIPPING
1993	4131	2	375.00	68577	DONALD W. TITUS	3' X 5' 140 GSM WITH POLE SLEEVE
1993	4131	3	30.00	68577	DONALD W. TITUS	UPS SHIPPING
Total for check number V186062			915.00			
Check Number V186063						
1993	13275473	1	1,141.07	00012204	TRANE U.S. INC.	HVAC TO PURCHASE PARTS & TOOLS FOR USE THROUGHGOUT THE DISTRICT
Total for check number V186063			1,141.07			
Check Number V186064						
1993	138840	1	163.02	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
1993	138790	1	545.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
Total for check number V186064			708.02			
Check Number WT011101						
6803	1316	0	-18,134.93	00015011	STEELE & FREEMAN, INC	PO 21009136 RETAINAGE
6803	1315	0	-53,445.28	00015011	STEELE & FREEMAN, INC	PO 21009134 RETAINAGE
6803	1315	1	1,068,905.71	00015011	STEELE & FREEMAN, INC	PARKVIEW ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
6803	1316	1	362,698.60	00015011	STEELE & FREEMAN, INC	WHITLEY ROAD ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
Total for check number WT011101			1,360,024.10			
Check Date 11/2/2022						
Check Number 216067						
4613	KISD OCT 22	1	100.00	81445	VICTORIA AMADOR	$100 DUE AT COMPLETION OF SERVICE
Total for check number 216067			100.00			
Check Number 216070						
4613	1RWDJX9P9D4G	1	109.99	55725	AMAZON CAPITAL SERVICES, INC	B091B2QNGN|12PCS Shopping Basket Black Baskets With Plastic Handles 21L Set For Retail Store, Supermarket shop Portable Shopping Plastic Shopping Baskets

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1NQND47M6LDF	1	51.92	55725	AMAZON CAPITAL SERVICES, INC	B06W9DSM1D|Ouchan Plastic Event Wristbands Neon Green- 100 Pack Vinyl Wristbands for Party
4613	1NLP44W1LDQP	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B003A2I4TO|Wausau Creative Collection Classics Specialty Cardstock Starter Kit, 12 X 12 Inches, 72 Count (46408-02)
4613	17QRQDRMCV74	1	36.59	55725	AMAZON CAPITAL SERVICES, INC	B07HQ6WF9F|eMerit Wood Desktop Organizer Paper Storage Letter Tray File Sorter with Adjustable Shelves for Home Office,White
4613	17JK1YXKHY1D	1	321.72	55725	AMAZON CAPITAL SERVICES, INC	B09ZVLJSMH|Correll 42" Round, Classroom Dry Erase/Markerboard Top Activity Table, Height Adjustable (19"-29), White Durable High Pressure Laminate, School Furniture, Made in The USA
4613	1746464TY79R	1	63.98	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC|Crayola Model Magic White, 1 oz, Air Dry Modeling Clay For Kids, Bulk School Supplies For Teachers, 75 Count
4613	193DX3RNGVML	1	113.95	55725	AMAZON CAPITAL SERVICES, INC	B0053KC5Z0|B-Air Grizzly 6' X 8' Blue Multi-Purpose 6-mil Waterproof Poly Tarp Cover 6x8 Tent Shelter Camping Tarpaulin by Grizzly Tarps
1993	1J1431PDMNDD	1	14.39	55725	AMAZON CAPITAL SERVICES, INC	1425809251|180 Days of Reading: Grade 4 - Daily Reading Workbook for Classroom and Home, Reading Comprehension and Phonics Practice, School Level Activities Created by Teachers to Master Challenging Concepts
1993	1J1431PD1L41	1	33.98	55725	AMAZON CAPITAL SERVICES, INC	B09JNX9LXG|meirlov Wireless Number Pad, Portable USB 2.4GHz 22-Key Financial Accounting Numeric Keypad Keyboard Extensions for Data Entry in Excel for Laptop, PC, Desktop, Surface Pro, Notebook, etc, Black
1993	1JDD6DQKH49V	1	35.00	55725	AMAZON CAPITAL SERVICES, INC	B009L5HYEK|New Star Foodservice 34608 One-Piece Cast Aluminum Round Bottom Bar Ice Flour Utility Scoop, 85-Ounce, Silver (Hand Wash Only)
1993	1J3NXRGM6X1Q	1	82.76	55725	AMAZON CAPITAL SERVICES, INC	B07FM4PRY8|SUNEE 30 Packs Oversized Reusable Dry Erase Pocket Sleeves with 2 Rings, 10 Assorted Colors 10x14 Ticket Holders, Clear Plastic Sheet Protectors, Teacher School Classroom Supplies
1993	1LHMRF1HTCTC	1	260.00	55725	AMAZON CAPITAL SERVICES, INC	B0018DY5MW|Crime Scene Drawing Template
1993	1LHMRF1HMH33	1	80.94	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6LW|Avery Shipping Address Labels, Laser Printers, 400 Labels, 3-1/2 x 5, Permanent Adhesive, TrueBlock (5168)
1993	1NFKXW1N91QY	1	39.09	55725	AMAZON CAPITAL SERVICES, INC	B00006IFLE|Bostitch Anti-Jam Long Reach Stapler, 20 Sheet Capacity, Adjustable, Durable, Black
1993	1NTVK9Q3X6WG	1	342.80	55725	AMAZON CAPITAL SERVICES, INC	B001SG76MU|First Aid Only 57 Piece 10 Person First Aid Kit (6060)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1R7YCW1G43VD	1	8.38	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIA|Sharpie Permanent Markers | Chisel Tip Markers, Colors may vary
1993	1V6JHLL79FX7	1	31.95	55725	AMAZON CAPITAL SERVICES, INC	B07VNSXY31|EZlifego Double Sided Tape Heavy Duty, Multipurpose Removable Mounting Tape Adhesive Grip,Reusable Strong Sticky Wall Tape Strips Transparent Tape Poster Carpet Tape for Paste Items,Household (9.85FT)
1993	1R7YCW1GP47H	1	299.94	55725	AMAZON CAPITAL SERVICES, INC	B07JNTS522|Conference Table Top Protector Clear Plastic Wipeable Tablecloth Thick Protective Clear Desk Blotter Mat Cover PVC Vinyl Cloths Accent Bar Dining Tabletop Furniture Pad Waterproof XL Large 36 x 72
1993	1WVC63FR3RQ7	1	29.59	55725	AMAZON CAPITAL SERVICES, INC	B0B76X39GL|2 Pack Wireless Mini Lavalier Lapel Microphone for iPhone,iPad - Cordless Double Mics Plug and Pick-up 2.4G Ultra-Low Delay Built-in Noise Reduction Chip 5H Long Working Time for Two-Person Creator
1993	1WCKGYGLKYDT	1	40.86	55725	AMAZON CAPITAL SERVICES, INC	B00GUZK4I2|VELCRO Brand Dots with Adhesive White | 200 Pk | 3/4" Circles | Sticky Back Round Hook and Loop Closures for Organizing, Arts and Crafts, School Projects, 91824
1993	1VXGDXR499GH	1	68.25	55725	AMAZON CAPITAL SERVICES, INC	B0012VI9V8|Avery Heavyweight Diamond Clear Sheet Protectors, 8.5" x 11", Acid-Free, Archival Safe, Easy Load, 200ct (74400)
1993	1VQF94C66TDN	1	59.90	55725	AMAZON CAPITAL SERVICES, INC	B07YTVNNLS|Mlife Pencil Grips - 10PCS Children Pencil Holder Writing Aid Grip Trainer, Ergonomic Training Pen Grip Posture Correction Tool for Kids (Set of 10PCS)
1993	133DTL9XVRQ7	1	197.94	55725	AMAZON CAPITAL SERVICES, INC	054579143X|Harry Potter and the Order of the Phoenix: The Illustrated Edition (Harry Potter, Book 5) (Illustrated edition)
1993	11L9KMGDT439	1	59.50	55725	AMAZON CAPITAL SERVICES, INC	B007UO4SAW|Colortrak 60 Minute Wind Up Timer, Easy To Operate, Set for Short Time, Sets From 0 to 60 Minutes, For Hair Color Processing, Cosmetic Applications, Tanning Time, Kids' Activities or Timeouts, Black
1993	13D3XJVF6L7V	1	179.99	55725	AMAZON CAPITAL SERVICES, INC	B09FM3JMH4|LEGO The Friends Apartments 10292 Building Kit; Build a Displayable Model with Details from The Iconic TV Show (2,048
1993	13H11HX6CLGP	1	121.88	55725	AMAZON CAPITAL SERVICES, INC	B0000DH8HQ|Scotch Magic Tape, 6 Rolls with Dispensers, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 650 Inches (6122) (6 Pack)
1993	13XDWRP9D6Y1	1	71.27	55725	AMAZON CAPITAL SERVICES, INC	B00006IFJ7|Crayola Bulk Broad Line Washable Markers, School Supplies Classpack, 200 Count, Assorted

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1993	13YRCCC7MV9G	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B014V0M624|edxeducation Mini Geometric Solids - Set of 40 - 3D Shapes for Math [amp] Geometry - Multicolored Math Manipulatives For Kids - 10 Different Shapes
1993	16LFDFLMCWCX	1	4.01	55725	AMAZON CAPITAL SERVICES, INC	B00B1AOP7M|Morex Poly Crimped Curling Ribbon, 3/16-Inch by 500-Yard, Red
1993	19JHJN1WXY9T	1	48.19	55725	AMAZON CAPITAL SERVICES, INC	B07TWBS42T|Santa Cookie Elf Candy Snowman
1993	193DX3RNMM96	1	679.00	55725	AMAZON CAPITAL SERVICES, INC	B008LXQH32|Cabinetizer 76 Lift
1993	17JK1YXKC9N4	1	117.67	55725	AMAZON CAPITAL SERVICES, INC	B0044S7EGC|INOVART Cardboard Weaving Looms, 6"x10", 12 Per Pack
1993	176PPTDMTMHL	1	100.90	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559)
1993	17JK1YXKCM6R	1	18.84	55725	AMAZON CAPITAL SERVICES, INC	0593111540|J.D. and the Great Barber Battle (J.D. the Kid Barber)
1993	1C4K1LVG6F7L	1	16.98	55725	AMAZON CAPITAL SERVICES, INC	B074QH1ZC9|Dowellife Cut Resistant Gloves Food Grade Level 5 Protection, Safety Kitchen Cuts Gloves for Oyster Shucking, Fish Fillet Processing, Mandolin Slicing, Meat Cutting and Wood Carving. (Large-2 Pairs)
1993	1D7NJYYGCKQ4	1	15.32	55725	AMAZON CAPITAL SERVICES, INC	B01H3W4AM6|Hefty Strong Tall Kitchen Trash Bags, Unscented, 13 Gallon, 90 Count
1993	1D4VYK16D6RW	1	16.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IF22|Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Red, 100 per Box (12743)
1993	1D7NJYYG7VLC	1	17.82	55725	AMAZON CAPITAL SERVICES, INC	B004EI8XG2|Fiskars 157400-1001 Titanium TripleTrack High Profile Cutting Replacement Blades , Orange
1993	1DJTV4NGC3H7	1	35.97	55725	AMAZON CAPITAL SERVICES, INC	B09X1G5DCC|Wireless Presentation Clicker for PowerPoint Presentations, USB Dongle Wireless Presenter Remote with Laser Pointer
1993	1DRCN6JMF4HH	1	29.28	55725	AMAZON CAPITAL SERVICES, INC	B001DKMZ3G|Sargent Art Color Pencils, Assorted Colors, Box Of 24
1993	1HHPJYQ9J4WR	1	56.21	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559)
1993	1FYY1TYPFPY3	1	79.92	55725	AMAZON CAPITAL SERVICES, INC	B07ZV31J31|100 Ultra Bright Glow Sticks Bracelets and Necklaces - Halloween Glow in The Dark Party Supplies Decorations - Bulk 8" Glowsticks Party Favors Pack
1993	1F71X4KWKJH6	1	176.56	55725	AMAZON CAPITAL SERVICES, INC	B08ZN8HH44|4 Pack 7-Pocket Expanding File, Plastic Expandable File Folder with Pockets, A4/Letter Size Accordion Organizer Folder, for School and Office Supplies - Black[amp]Blue[amp]Pink[amp]Yellow

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1G4QDKC9MHN3	1	12.17	55725	AMAZON CAPITAL SERVICES, INC	B07QMD4DMF|Timeet 17.7"197" 3D Vintage Brown Brick Wallpaper Brick Self Adhesive Film Brick Peel and Stick Wallpaper Brick Wallpaper Brick Faux Textured Wallpaper Stone Look Wall Paper Home Decor Vinyl
4613	1NLP44W1LDQP	2	15.98	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48|Scotch Thermal Laminating Pouches, 100 Count-Pack of 1, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)
4613	1746464TY79R	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5BLFXC1|BUCLA 150 Packs Heavy Duty Paper Plates 10 inch - 100% Compostable Plates - Professional Friendly Biodegradable Plates - White Disposable Dinner Plates Sturdy, Soakproof, Microwave Safe
4613	193DX3RNGVML	2	14.18	55725	AMAZON CAPITAL SERVICES, INC	B08R14XP4D|Amazon Basic Care - Original Hand Sanitizer 62%, 12 Fluid Ounce (Pack of 6)
1993	1J1431PD1L41	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09KB9PWK6|12 Sheets 1 to 200 Vinyl Number Stickers Consecutive Number Stickers 3 Sets 1 Inch Self-Adhesive Waterproof Labels Inventory Stickers Decal for Indoor Outdoor, Storage, Organizing, Classification
1993	1J1431PDMNDD	2	9.68	55725	AMAZON CAPITAL SERVICES, INC	B000J0B2YY|EXPO 86603 Low Odor Fine Tip Dry Erase Marker | Fine Point Markers | Whiteboard Markers, Assorted, 12 Count
1993	1LHMRF1HTCTC	2	467.40	55725	AMAZON CAPITAL SERVICES, INC	B001R1TOQM|LIGHTNING POWDER Zephyr Fiberglass Fingerprint Brush
1993	1LHMRF1HMH33	2	74.97	55725	AMAZON CAPITAL SERVICES, INC	B000UZ0P7I|Olympia Tools 85-010 Grand Pack-N-Roll Portable Tools Carrier with Telescopic Handle, 80 Lb. Load Capacity, Black
1993	1NFKXW1N91QY	2	269.90	55725	AMAZON CAPITAL SERVICES, INC	B000GSLKIW|NEIKO 01407A Electronic Digital Caliper | 0-6 Inches | Stainless Steel Construction with Large LCD Screen | Quick Change
1993	1NTVK9Q3X6WG	2	51.90	55725	AMAZON CAPITAL SERVICES, INC	B08273T5XC|Quality Foam Earplugs 200 Pair- 32dB Noise Cancelling Sound Blocking Calmer Soft Ear Plugs for Sleeping Travel Loud Music
1993	1R7YCW1G43VD	2	28.49	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
1993	1TNXTNCC9VCC	2	5.12	55725	AMAZON CAPITAL SERVICES, INC	B01GGKYN0A|Amazon Basics USB Type-C to USB-A 2.0 Male Charger Cable, 6 Feet (1.8 Meters), Black
1993	1V6JHLL79FX7	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09LTW3JYS|88 Pcs Bulletin Board Set Include 72 Industrial Chic Light Bulb Cutout Rustic Bulletin Board Paper Farmhouse Light Bulb Cut Out 14 Letter Decal with Black Twine and Tape for Bulletin Board Party Decor
1993	1VXGDXR499GH	2	38.46	55725	AMAZON CAPITAL SERVICES, INC	B0028N6PSS|Mead Composition Notebook, 12 Pack, Wide Ruled Paper, 9-3/4" x 7-1/2", 100 Sheets per Notebook, Black Marble (72936)

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1993	1WCKGYGLKYDT	2	20.99	55725	AMAZON CAPITAL SERVICES, INC	B08PDV3YY7|AmazonCommercial 7 Gallon Commercial Office Wastebasket, Black, 2-Pack
1993	13D3XJVF6L7V	2	10.98	55725	AMAZON CAPITAL SERVICES, INC	B09JC717N2|Whaline 12 Designs Christmas Pattern Paper Set A5 Size 60 Sheet Snowman Santa Gingerbread Man Glossy Pattern Paper Green Red Colorful Decorative Craft Paper Double-Sided for Card Making Scrapbook
1993	13H11HX6CLGP	2	79.47	55725	AMAZON CAPITAL SERVICES, INC	B000F9XBQQ|Sharpie Fine Point Permanent Marker, Assorted Colors,12-Count
1993	13YRCCC7MV9G	2	15.97	55725	AMAZON CAPITAL SERVICES, INC	B01NBRC6SO|Skoolzy Geometric Shapes Montessori Toys - 7 Jumbo 3D Geometric Solids Preschool Learning Toys - Math Manipulatives Geometry Set Geo Blocks for Kids | Elementary Homeschool Supplies | Tote [amp] eBook
1993	16LFDFLMCWCX	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B00B1AOPE0|Morex Poly Crimped Curling Ribbon, 3/16-Inch by 500-Yard, Black
1993	19JHJN1WXY9T	2	67.05	55725	AMAZON CAPITAL SERVICES, INC	B08YS4CY61|Taco Cat Goat Cheese Pizza On The Flip Side
1993	17JK1YXKCM6R	2	23.97	55725	AMAZON CAPITAL SERVICES, INC	0593121848|The Lion of Mars
1993	193DX3RNMM96	2	191.00	55725	AMAZON CAPITAL SERVICES, INC	B009RKE3BQ|Cabinetizer 1424 Seat/Base Depth Extension
1993	17JK1YXKC9N4	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B06Y4LYMSP|LoveInUSA 100 PCS Plastic Needles for Kids, Large Eye Plastic Needles Plastic Sewing Needles for Handmade Crafts DIY Notions Stitchery
1993	176PPTDMTMHL	2	19.77	55725	AMAZON CAPITAL SERVICES, INC	B006CSPZK4|TICONDEROGA Pencils, Wood-Cased, Pre-Sharpened, Graphite #2 HB Soft, Yellow, 30-Pack (X13830)
1993	1D4VYK16D6RW	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B076ZTFGGC|Command Small Wire Toggle Hooks, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Wall Hooks for Hanging
1993	1DRCN6JMF4HH	2	17.98	55725	AMAZON CAPITAL SERVICES, INC	B01MRTEOHI|Bates Paint Roller - Paint Brush, Paint Tray, Roller Paint Brush, 11 Piece Home Painting Supplies, Foam Brush, House Painting Tray, Painting Tools, Roller and Paint Brushes, Interior Paint Brushes
1993	1D7NJYYGCKQ4	2	24.70	55725	AMAZON CAPITAL SERVICES, INC	B07H53W5WP|Amazon Elements Baby Wipes, Unscented,White 720 Count, 80 Count (Pack of 9)
1993	1HHPJYQ9J4WR	2	8.37	55725	AMAZON CAPITAL SERVICES, INC	B00006IBVK|Avery 1-31 Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 1 Set (11129)

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1993	1G4QDKC9MHN3	2	86.32	55725	AMAZON CAPITAL SERVICES, INC	B089QRGDTH|mDesign Dresser Storage Furniture Organizer - Large Standing Unit for Bedroom, Office, Entryway, Living Room and Closet - 7 Removable Fabric Drawers - Pink/Rose Gold
4613	11W4D14L7KFF	3	18.06	55725	AMAZON CAPITAL SERVICES, INC	B07VYK11V1|Amazon Basics Double Sided Tape with Dispenser, Narrow Width, 1/2 x 252 inches, 3-Pack
1993	1J1431PDMNDD	3	14.29	55725	AMAZON CAPITAL SERVICES, INC	B000URFTJ0|Learning Resources Writing Prompt Cubes
1993	1JDD6DQK7G76	3	-27.96	55725	AMAZON CAPITAL SERVICES, INC	B06XJLXZRR|Zoe Deco Big Car Bow (Red, 30 inch), Gift Bows, Giant Bow for Car, Birthday Bow, Huge Car Bow, Car Bows, Big Red Bow, Bows for
1993	1LHMRF1HTCTC	3	38.65	55725	AMAZON CAPITAL SERVICES, INC	B00E9EZZRQ|Fingerprint Cards, Applicant FD-258, 25 Pack
1993	1LHMRF1HMH33	3	141.60	55725	AMAZON CAPITAL SERVICES, INC	B005QVJ1IU|UCreate Foam Board, Black-on-Black, 20" x 30", 10 Sheets
1993	1NFKXW1N91QY	3	8.86	55725	AMAZON CAPITAL SERVICES, INC	B0010ITF66|Bounty Quilted Napkins, 1-Ply, 12.1In X 12In, 100/PK, White
1993	1R7YCW1G43VD	3	47.97	55725	AMAZON CAPITAL SERVICES, INC	B0714FKV66|LEARNING ADVANTAGE Dry Erase Boards - Numbers 1-120 - Set of 10 - Number Chart for Kids - Teach Early Numeracy - Hands-On Math Manipulatives
1993	1TNXTNCC9VCC	3	285.00	55725	AMAZON CAPITAL SERVICES, INC	B08YZ7H33T|Rhino Shelf Universal Garage Storage Kit - 12 feet
1993	1V6JHLL79FX7	3	23.96	55725	AMAZON CAPITAL SERVICES, INC	B09Y8RCZ12|60 Pcs Light Bulb Bulletin Board Borders Teaching Lightbulb Bulletin Board Trim Border Stickers Fun Chalkboard Decorations Teacher Student Use for School Classroom Decor, 60 ft
1993	1VXGDXR499GH	3	4.90	55725	AMAZON CAPITAL SERVICES, INC	B003YH9674|3M Scotch Duct Tape, Sunshine Yellow, 1.88-Inch by 20-Yard - 920-YLW-C
1993	13D3XJVF6L7V	3	129.99	55725	AMAZON CAPITAL SERVICES, INC	B09XSMHNX8|LEGO Architecture Landmark Collection Great Pyramid of Giza 21058 Building Set; Collectible Model for Adults (1,476 Pieces)
1993	13H11HX6CLGP	3	103.19	55725	AMAZON CAPITAL SERVICES, INC	B000J0B3VG|Oxford Filler Paper, 8-1/2" x 11", College Rule, 3-Hole Punched, Loose-Leaf Paper for 3-Ring Binders, 500 Sheets Per Pack (62349),White
1993	13YRCCC7MV9G	3	75.00	55725	AMAZON CAPITAL SERVICES, INC	B07WWZNYNT|SoftScape 15 inch Round Floor Cushions with Handles; Flexible Seating for in-Home Distance Learning, Daycare, Preschool, Classroom; 2 inch Thick Deluxe Foam (6-Piece) - Contemporary, 11232-CT
1993	16LFDFLMCWCX	3	27.96	55725	AMAZON CAPITAL SERVICES, INC	B06XJLXZRR|Zoe Deco Big Car Bow (Red, 30 inch), Gift Bows, Giant Bow for Car, Birthday Bow, Huge Car Bow, Car Bows, Big Red Bow, Bows for
1993	176PPTDMTMHL	3	25.02	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Marker | Chisel Tip Markers | Whiteboard Markers, Black, 36 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	17JK1YXKCM6R	3	17.85	55725	AMAZON CAPITAL SERVICES, INC	1454941804|Aven Green Sleuthing Machine (Volume 1)
1993	19JHJN1WXY9T	3	48.19	55725	AMAZON CAPITAL SERVICES, INC	B08YS5HYPX|Dolphin Hat Games Taco Cat Goat Cheese Pizza Halloween Edition
1993	1DRCN6JMF4HH	3	16.79	55725	AMAZON CAPITAL SERVICES, INC	B082PN4X5J|Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Black Ink Gel Pen, 12 Count (Pack of 1), Assorted
1993	1D7NJYYGCKQ4	3	31.62	55725	AMAZON CAPITAL SERVICES, INC	B07KPB38LK|YRYM HT Clear Vinyl Transfer Paper Tape Roll-12 x 50 FT w/Alignment Grid Application Tape for Silhouette Cameo, Cricut Adhesive Vinyl for Decals,Signs, Windows, Stickers
1993	1G4QDKC9MHN3	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08WZ57TR2|Timeet 3D Vintage Brown Brick Wallpaper 17.7"472" Brick Peel and Stick Wallpaper Brick Wallpaper Brick Self Adhesive FilmFaux Textured Wallpaper Stone Look Wall Paper Home Decor Vinyl
1993	1HHPJYQ9J4WR	3	20.44	55725	AMAZON CAPITAL SERVICES, INC	B003UMK2RQ|Shapes Etc Large Horizontal Incentive Chart Set, 28 in W X 22 in H, Assorted Color, Set of 12
4613	11W4D14L7KFF	4	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08CXW95R7|12" x 24ft Heat Transfer Vinyl Rolls, Flasoo 2 Rolls Black and White HTV Iron on Vinyl for Shirts, Compatible with Cricut, Cameo, Heat Press Machines, Sublimation (12 Inches by 12 Feet Per Roll)
1993	1J1431PDMNDD	4	14.88	55725	AMAZON CAPITAL SERVICES, INC	B00125KXGI|Bostitch Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, Blue (EPS4-BLUE)
1993	1LHMRF1HMH33	4	8.49	55725	AMAZON CAPITAL SERVICES, INC	B077MN54MM|Business Source Fold-Back Binder Clips
1993	1LHMRF1HTCTC	4	11.29	55725	AMAZON CAPITAL SERVICES, INC	B00JRG1JAS|Pickett Traffic Accident Template (1186I)
1993	1NFKXW1N91QY	4	28.24	55725	AMAZON CAPITAL SERVICES, INC	B00125RS9I|Scotch Painter's Tape 2090-24AP9 Original Multi-Surface Painter's Tape, 0.94" Width, Blue, 9 Pack
1993	1PLM7QDKDNFN	4	-21.98	55725	AMAZON CAPITAL SERVICES, INC	B07CKWKHZR|TecUnite 8 Strands Patriotic Star Streamers Banner Garland for 4th of July BBQ, Memorial Day, Veterans Day Party,
1993	1TNXTNCC9VCC	4	130.00	55725	AMAZON CAPITAL SERVICES, INC	B0916934KF|RhinoMini Universal Garage Storage Kit - 8 feet
1993	1T66KQCW3JDM	4	-130.00	55725	AMAZON CAPITAL SERVICES, INC	B0916934KF|RhinoMini Universal Garage Storage Kit - 8 feet
1993	1R7YCW1G43VD	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07768G1WY|Sunmns 300 Pieces Large Colorful Paper Clips, 2 Inch
1993	1VXGDXR499GH	4	4.83	55725	AMAZON CAPITAL SERVICES, INC	B003YH96HE|Scotch Duct Tape, 1.88 in x 20 yd, Violet Purple, 1 Roll (920-PPL-C)
1993	13H11HX6CLGP	4	147.31	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6|Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count

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1993	13YRCCC7MV9G	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07XXVDKGK|Gamenote Sight Words Game - 520 Dolch Fry Site Words with 4 Fly Swatters from Pre K to 3rd Grade Swat Educational Learning Games for Kindergarten Classroom
1993	16LFDFLMCWCX	4	21.98	55725	AMAZON CAPITAL SERVICES, INC	B07CKWKHZR|TecUnite 8 Strands Patriotic Star Streamers Banner Garland for 4th of July BBQ, Memorial Day, Veterans Day Party,
1993	176PPTDMTMHL	4	20.99	55725	AMAZON CAPITAL SERVICES, INC	B075674PFR|50,000 Staples, Standard 1/4 Inch Length and 210 Staples per Strip, 26/6, Jam Free Sharp Chisel Point Design, 10 Boxes of 5,000 Staples, 50,000 Staples Total, Fits Standard Staplers
1993	17JK1YXKCM6R	4	32.94	55725	AMAZON CAPITAL SERVICES, INC	1534418164|Stuntboy, in the Meantime (1)
1993	1DRCN6JMF4HH	4	37.39	55725	AMAZON CAPITAL SERVICES, INC	B08C6LBBFP|Clear Power 100 ft 16/3 SJTW 3-Prong Indoor/Outdoor Extension Cord , Orange, Black Connector, Water [amp] Weather Resistant, Flame Retardant, 3 Prong Grounded Plug, CP10118
1993	1D7NJYYGCKQ4	4	30.64	55725	AMAZON CAPITAL SERVICES, INC	B07X1VYRN3|USB C Hub Adapter for MacBook Pro 2020, Multiport MacBook Pro USB Adapter HDMI MacBook Pro Dongle with 4K HDMI, 2 USB
1993	1G4QDKC9MHN3	4	92.69	55725	AMAZON CAPITAL SERVICES, INC	B09J1HK3VB|Furnulem Industrial Storage Cabinet with 3 Drawers and Door,2 Tiers Shelves Wood Floor Cabinet with Sturdy Frame for Bathroom,Entryway,Office,Kitchen
1993	1HHPJYQ9J4WR	4	13.82	55725	AMAZON CAPITAL SERVICES, INC	B0722L14L3|Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213)
4613	11W4D14L7KFF	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08PBKVVDV|HTVRONT Heat Transfer Paper for T Shirts 20 Sheets, 8.5" X 11" Printable Heat Transfer Vinyl, Vivid Color [amp] Durable Iron on Transfer Paper for Dark Fabric
1993	1J1431PDMNDD	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B001TR80LY|Educational Insights Sentence Building Dominoes, Learn to Write Manipulatives for Classroom [amp] Home, Set of 114 Double-Sided Dominoes, Ages 6+
1993	1LHMRF1HMH33	5	54.70	55725	AMAZON CAPITAL SERVICES, INC	B079ZV4V3C|Amazon Basics Stapler with 1250 Staples, for Office or Desk, 25 Sheet Capacity, Non-Slip, Black
1993	1LHMRF1HTCTC	5	250.00	55725	AMAZON CAPITAL SERVICES, INC	B010C97XM6|Crime Scene Traffic Drawing Template
1993	1NFKXW1N91QY	5	33.59	55725	AMAZON CAPITAL SERVICES, INC	B0014CI10E|Bostitch Office QuietSharp 6 Electric Pencil Sharpener, Heavy Duty Classroom Sharpener, Size Selector with 6 Different Sizes,

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1R7YCW1G43VD	5	13.59	55725	AMAZON CAPITAL SERVICES, INC	B07DQN1P78|Dry Erase Magnetic Strips - 1 Inch x 25 Feet Magnetic Tape Roll - Blank Write On Magnets - Sticky Labels and Stickers - Writable Flexible Magnet Sheet for Whiteboards, Refrigerator and Crafts
1993	1TNXTNCC9VCC	5	15.97	55725	AMAZON CAPITAL SERVICES, INC	B09GK2TSVB|MNGARISTA 2-Pack Retractable Keychain, Heavy Duty Carabiner Badge Holder, Tactical ID Badge Reel with 31.5 Steel Retractable Cord, 8.0 oz
1993	1VXGDXR499GH	5	65.52	55725	AMAZON CAPITAL SERVICES, INC	B00VJLKY1Y|Stanley Bostitch Professional Electric Pencil Sharpener, Quiet Sharp, Long Lifetime
1993	13H11HX6CLGP	5	13.10	55725	AMAZON CAPITAL SERVICES, INC	B0027A5JIE|Westcott Stainless Steel Cork Backed Ruler, 36", Inch/Metric (MR-36)
1993	13YRCCC7MV9G	5	101.94	55725	AMAZON CAPITAL SERVICES, INC	B097Y2VZPZ|Nvzi Wobble Cushion, Balance Disc, Wiggle Seat, Balance Pads for Physical Therapy, Stability Disc, Dyna Disc, Wobble Board for Dogs, Office, Sensory Kids, Classroom With Spiky Massage Ball(Purple)
1993	16LFDFLMCWCX	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08BCDD7N6|Letter Balloons 40 Inch Giant Jumbo Helium Foil Mylar for Party Decorations Red W
1993	17JK1YXKCM6R	5	26.97	55725	AMAZON CAPITAL SERVICES, INC	153445537X|The Great Pet Heist
1993	176PPTDMTMHL	5	134.94	55725	AMAZON CAPITAL SERVICES, INC	B07S2D1FNM|Pilot 84065 G2 Premium Retractable Gel Ink Pen, Refillable, Black Ink.7 mm, 36/Pack (PIL84065)
1993	1DRCN6JMF4HH	5	33.98	55725	AMAZON CAPITAL SERVICES, INC	B08CHMRMYF|Stock Your Home 12 Lb Kraft Brown Paper Bags (100 Count) - Large Paper Lunch Bags for Packing Lunch and Snacks - Blank Brown Lunch Sacks for Arts [amp] Crafts Projects
1993	1D7NJYYGCKQ4	5	39.53	55725	AMAZON CAPITAL SERVICES, INC	B08HK72T2S|Prime Vinyl Black Permanent Vinyl Roll - 12" x 55 Ft-Black Self Adhesive Vinyl Roll for Silhouette Cameo, Decor Sticker, Cutting Machine, Craft Cutter Machine, Home Decal
1993	1HHPJYQ9J4WR	5	30.49	55725	AMAZON CAPITAL SERVICES, INC	B07PBT2K43|AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for 6.5-8mm No.2/Colored Pencils, UL Listed Industrial Pencil Sharpener w/Stronger Helical Blade, Best School Pencil Sharpener
1993	1G4QDKC9MHN3	5	28.99	55725	AMAZON CAPITAL SERVICES, INC	B09W9BR9SP|May Chen Compatible with MacBook Pro 16 Inch Case 2022 2021 Release Model: A2485 M1 Pro/Max, PC Hard Shell case with Keyboard Cover + Screen Protector for Mac Pro 16 with Touch ID, Astronaut Flight

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1NLP44W1LDQP	6	7.51	55725	AMAZON CAPITAL SERVICES, INC	B09X3655LK|HTVRONT Standard Grip Cutting Mats for Cricut, 2 Pack Cutting Mats 12x12 for Cricut Maker/Maker 3/Explore 3/Air/Air 2/One, Standard Adhesive Sticky Green Cutting Mat Replacement Accessories for Cricut
1993	1JDD6DQK7G76	6	-13.98	55725	AMAZON CAPITAL SERVICES, INC	B08BCG57NM|Letter Balloons 40 Inch Giant Jumbo Helium Foil Mylar for Party Decorations Red R
1993	1J1431PDMNDD	6	5.79	55725	AMAZON CAPITAL SERVICES, INC	B00J2LD2KS|Ziploc Quart Food Storage Slider Bags, Power Shield Technology for More Durability, 42 Count
1993	1LHMRF1HMH33	6	16.89	55725	AMAZON CAPITAL SERVICES, INC	B0874HH4ZZ|6FT USB C 3.1 Gen 2 Cable 10Gbps Data Transfer, NIMASO USB C Video Monitor Cable 100W PD Fast Charging Cable Thunderbolt 3
1993	1LHMRF1HTCTC	6	182.15	55725	AMAZON CAPITAL SERVICES, INC	B01N9501DB|Blood Spatter: Bloodstain Analysis as a Forensic Tool Including Supplemental STEM Activity
1993	1R7YCW1G43VD	6	20.69	55725	AMAZON CAPITAL SERVICES, INC	B07FM4PRY8|SUNEE 30 Packs Oversized Reusable Dry Erase Pocket Sleeves with 2 Rings, 10 Assorted Colors 10x14 Ticket Holders, Clear Plastic Sheet Protectors, Teacher School Classroom Supplies
1993	1TNXTNCC9VCC	6	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2W3XP9H|RICHER HOUSE Floating Shelves for Wall Decor, Rustic Wood Wall Shelves for Bedroom Set of 5, Farmhouse Floating Shelf for Bathroom, Hanging Shelves for Storage, Wall Mounted Shelves Grey
1993	1VXGDXR499GH	6	29.48	55725	AMAZON CAPITAL SERVICES, INC	B0741C6N93|Hefty Slider Jumbo Storage Bags, 2.5 Gallon Size, 15 Count (Pack of 3), 45 Total
1993	13H11HX6CLGP	6	349.03	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Marker | Chisel Tip Markers | Whiteboard Markers, Black, 36 Count
1993	13YRCCC7MV9G	6	40.00	55725	AMAZON CAPITAL SERVICES, INC	B09R5PDPLL|Little Kids Scoop Rockers (Pack of 4), Green, Lounging, Reading, Gaming, Watching TV, Indoors, Outdoors, Stackable, Non-Toxic, BPA-Free Plastic, Easy Wipe Clean, 3+ Years, 50lb Max
1993	16LFDFLMCWCX	6	13.98	55725	AMAZON CAPITAL SERVICES, INC	B08BCG57NM|Letter Balloons 40 Inch Giant Jumbo Helium Foil Mylar for Party Decorations Red R
1993	176PPTDMTMHL	6	62.26	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49|Germ-X Original Hand Sanitizer, With Pump, 8 Fl Ounce (pack Of 12), 96 Fl Oz
1993	17JK1YXKCM6R	6	23.97	55725	AMAZON CAPITAL SERVICES, INC	1534477578|The Accidental Apprentice (1) (Wilderlore)
1993	1DRCN6JMF4HH	6	24.99	55725	AMAZON CAPITAL SERVICES, INC	B091FZ4ZH5|BLACK+DECKER Retractable Extension Cord, 20 ft, with 4 Outlets, 16AWG SJT Cable - Compact Power Cord Reel with Multi-Plug Extension, Thermal Breaker Reset Button - Retracting Extension Cord Wheel

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1993	1D7NJYYGCKQ4	6	20.71	55725	AMAZON CAPITAL SERVICES, INC	B08X1J58PP|Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count - 2 Pack
1993	1HHPJYQ9J4WR	6	15.74	55725	AMAZON CAPITAL SERVICES, INC	B07R479JG2|Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch, 200-Pack
1993	1GDYVVFXP63G	6	1,302.00	55725	AMAZON CAPITAL SERVICES, INC	B00KVVHS2G|Rainbow Symphony Solar Eclipse Glasses, CE [amp] ISO Certified, Safe for Direct Sun Viewing, Made in USA, Red-Black 25
1993	1J1431PDMNDD	7	11.49	55725	AMAZON CAPITAL SERVICES, INC	B01D9KHJ7E|hand2mind Fraction and Decimal Dominoes Set, Fraction Manipulatives for Elementary School, Educational Decimal Games, Montessori Math Materials, Math Game Tiles, Classroom Dominoes Set (Set of 30)
1993	1LHMRF1HTCTC	7	67.99	55725	AMAZON CAPITAL SERVICES, INC	B089FKH6KB|MAINENG Portable Woods Lamp, UV Black Light for Analyzing Skin, Non-Destructive Testing(NDT), Dog/Cat Care, Bed Bug Inspection, Antique Authentication
1993	1LHMRF1HMH33	7	124.95	55725	AMAZON CAPITAL SERVICES, INC	B09CGXCQ21|Mutual Trade Plastic Storage Basket Collapsible Crate - Portable Shopping Basket with Handle, Durable Storage Bin, Mutli-Purpose Storage Crate for Kitchen,Bathroom,Medicine (2)
1993	1NFKXW1N91QY	7	19.96	55725	AMAZON CAPITAL SERVICES, INC	B07BFPTKG5|PicassoTiles Soccer Hoverball Air Hockey Electric Power Airlifted Hover Ball Gliding Sailing Floating Cushion Disc
1993	1R7YCW1G43VD	7	22.95	55725	AMAZON CAPITAL SERVICES, INC	B07N7N5SMR|novelinks Photo Case 4" x 6" Photo Box Storage - 16 Inner Photo Keeper Photo Organizer Cases Photos Storage Containers Box for Photos (Multi-Colored)
1993	1VXGDXR499GH	7	25.95	55725	AMAZON CAPITAL SERVICES, INC	B078S5ZL5D|500 Self Seal Security Mailing Envelopes - #10 White Letter Businesses Envelopes -500 Peel and Seal Tinted Windowless # 10 Envelope - Printer Friendly - Self Stick Bulk Envelops
1993	13H11HX6CLGP	7	309.21	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Marker | Chisel Tip Markers | Whiteboard Markers, Assorted, 36 Count
1993	16LFDFLMCWCX	7	21.98	55725	AMAZON CAPITAL SERVICES, INC	B08YD7XJWQ|30 Piece Christmas Paper Tassel Garland Paper Banner DIY Hanging Paper Decoration Party Garland Decor for Theme Party
1993	176PPTDMTMHL	7	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09BJFHQYJ|Surface Pro Charger -98W Super Fast Charger for Surface Pro 7/6/5/4/3 Power Supply Adapter, Compatible with Microsoft
1993	1D7NJYYGCKQ4	7	12.83	55725	AMAZON CAPITAL SERVICES, INC	B08YM5S28F|LED Flashlight by Eveready, Bright Flashlights for Emergencies and Camping Gear, Flash Light with AA Batteries Included,

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1993	1HHPJYQ9J4WR	7	24.85	55725	AMAZON CAPITAL SERVICES, INC	B07X244VLK|EASEPRES 5 Slot Desk Organizer Tray, Mesh File Paper Letter Tray Desktop Paper Sorter Literature Organizer Rack for Home, Office, or School, Black
1993	1J1431PDMNDD	8	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07X2L4M5D|Disposable Plastic 3 Oz shot Cups Good for Condiments, Jello Shots, Tasting, Sauce, Dipping, Samples, Clear and Fully Transparent (Cold Cup) (3 OZ - 100 Sets)
1993	1LHMRF1HTCTC	8	14.00	55725	AMAZON CAPITAL SERVICES, INC	B08SL27G11|MAINENG Black Light Pet Urine Detection, SMD LED UV Wand Including Lithium Ion Battery, 395nm Ultraviolet Blacklight Flashlight for Stains, Party, Scorpions, Authentication - 3W
1993	1NFKXW1N91QY	8	46.45	55725	AMAZON CAPITAL SERVICES, INC	B07PHP17NZ|20 Pack Clear Plastic Ruler 12 Inch Straight Ruler Flexible Ruler with Inches and Metric for School Classroom, Home, or
1993	1PLM7QDKDNFN	8	-44.97	55725	AMAZON CAPITAL SERVICES, INC	B0967MVGWG|10M/32Ft Red Black White Banner Halloween Party Decorations Triangle Flag Fabric Pennant Garland Bunting for Wedding
1993	1R7YCW1G43VD	8	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07QS5ZX4D|Favourde 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (4-color, 1.97 x 1.97 Inch)
1993	1VXGDXR499GH	8	20.24	55725	AMAZON CAPITAL SERVICES, INC	B07B7MBG8P|Amazon Basics Office Desk Tape Dispenser - 3-Pack
1993	13H11HX6CLGP	8	71.02	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD|Elmers Liquid School Glue, Slime Glue [amp] Craft Glue | Washable, 4 Ounces Each, 12 Count, Great for Making Slime
1993	16LFDFLMCWCX	8	44.97	55725	AMAZON CAPITAL SERVICES, INC	B0967MVGWG|10M/32Ft Red Black White Banner Halloween Party Decorations Triangle Flag Fabric Pennant Garland Bunting for Wedding
1993	176PPTDMTMHL	8	28.99	55725	AMAZON CAPITAL SERVICES, INC	B09N9YTDYP|Kleenex Expressions Ultra Soft Facial Tissues, Soft Facial Tissue, 18 Cube Boxes, 60 Tissues per Box, 3-Ply (1,080 Total Tissues)
1993	1HHPJYQ9J4WR	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B081D2J25R|French Koko Large Mouse Pad Desk Mat Desk Pad Keyboard Desktop Home Office School College Cute Decor Big Extended Laptop Protector Computer Accessories Pretty Mousepad Women Girls XL Pink Flowers Gift
1993	1J1431PDMNDD	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07X8SFV8N|(8 Pack) Lined Sticky Notes 3x3 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Strong Adhesive, 8 Pads/Pack, 82 Sheets/pad
1993	1NFKXW1N91QY	9	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07V3BJWQZ|Dorisea Extreme Braid 100% Pe Multi-Color(Fluorescent Green[amp]Black) Braided Fishing Line 109Yards-2187Yards 6-550Lb Test

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1993	1R7YCW1G43VD	9	22.99	55725	AMAZON CAPITAL SERVICES, INC	B098J9QZWG|junovo Round Fluffy Soft Area Rugs for Kids Girls Room Princess Castle Plush Shaggy Carpet Cute Circle Nursery Rug for Kids Baby Girls Bedroom Living Room Home Decor Circular Carpet, 4ft Orange
1993	1VXGDXR499GH	9	14.44	55725	AMAZON CAPITAL SERVICES, INC	B07DK2JSVS|Binder Pencil Pouch with Zipper Pulls, Pencil Case with Rivet Enforced 3 Ring, 10 Pack 5 Colors
1993	13H11HX6CLGP	9	183.26	55725	AMAZON CAPITAL SERVICES, INC	B075674PFR|50,000 Staples, Standard 1/4 Inch Length and 210 Staples per Strip, 26/6, Jam Free Sharp Chisel Point Design, 10 Boxes of 5,000 Staples, 50,000 Staples Total, Fits Standard Staplers
1993	16LFDFLMCWCX	9	38.97	55725	AMAZON CAPITAL SERVICES, INC	B097YL7TPS|9 Rolls Crepe Paper Streamers Party Streamers 246 Yards Crepe Paper Decorations in 3 Colors for Wedding Ceremony Birthday
1993	1HHPJYQ9J4WR	9	27.99	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4|X-Acto Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect for Addition to Homeschooling Supplies, Black
1993	1J1431PDMNDD	10	37.99	55725	AMAZON CAPITAL SERVICES, INC	B081VTN1R2|ShadeMAGIC Fluorescent Light Covers for Classroom Office-Seascape-Light Filter Pack of;Eliminate Harsh Glare That Causing Eyestrain and Head Strain.Office [amp] Classroom Decorations. Light Diffusers (4)
1993	1MNHHXNJP9Y7	10	-8.99	55725	AMAZON CAPITAL SERVICES, INC	B09NVZVNH7|Holicolor 95pcs Red Black Balloon Kit, 12 Inch Black, Red White Confetti Balloons with Ribbons for Party Baby Shower
1993	1NFKXW1N91QY	10	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0849QTQ5N|Yooperlite Authentic Glow Stone from Michigan's Upper Peninsula (2oz Stone)
1993	1R7YCW1G43VD	10	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09DY9B8D7|Streamlet Led Floor Lamp, RGBIC Color Changing Modern Corner Lamp with Music Sync for Living Room Bedroom, 41'' Standing Lamp Mooding Lighting Night Light with APP Control
1993	1VXGDXR499GH	10	570.00	55725	AMAZON CAPITAL SERVICES, INC	B07JYGL4JZ|Blue Summit Supplies Multicolor Plastic Two Pocket Folders with 3 Holes, Plastic Folders with 2 Pockets and Business Card Slot, 3 Hole Punched 2 Pocket Folders for School, Home, and Work, 12 Pack
1993	13H11HX6CLGP	10	286.89	55725	AMAZON CAPITAL SERVICES, INC	B076DGMLT6|Arteza HB Pencils #2, Pack of 180, Wood-Cased Graphite Pencils in Bulk, Pre-Sharpened, with Latex-Free Erasers, Office [amp] School Supplies for Exams and Classrooms
1993	16LFDFLMCWCX	10	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09NVZVNH7|Holicolor 95pcs Red Black Balloon Kit, 12 Inch Black, Red White Confetti Balloons with Ribbons for Party Baby Shower

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1993	1HHPJYQ9J4WR	10	7.99	55725	AMAZON CAPITAL SERVICES, INC	B086R5B99T|Mr. Pen- Erasers, Cap Erasers, 60 Pack, Animal Eraser Caps, Erasers for Kids, Pencil Eraser, Pencil Erasers Toppers, Eraser Pencil, Cute Erasers, Colorful Erasers, School Supplies, Pencil Top Erasers
1993	1J1431PDMNDD	11	37.99	55725	AMAZON CAPITAL SERVICES, INC	B08RCXSJ2H|ShadeMAGIC Fluorescent Light Covers for Classroom Office - BEACH - Light Filter Pack ; Eliminate Harsh Glare That Causing Eyestrain and Head Strain. Office [amp] Classroom Decorations. Light Diffusers (4)
1993	1NFKXW1N91QY	11	63.36	55725	AMAZON CAPITAL SERVICES, INC	B08GPPJR1T|6 Set DC Motors Kit, Mini Electric Hobby Motor 3V -12V 25000 RPM Strong Magnetic with Shaft Propeller, 2 x AA Battery
1993	1R7YCW1G43VD	11	27.99	55725	AMAZON CAPITAL SERVICES, INC	B09F1Y84ZP|5 Pack Dry Erase Number Line White Boards 4 x 12 Inch Lapboard l Durable Portable Double Sided I Numbers 1 Thru 10 and 20 I Math White Board for Kids Students, Classroom and Home
1993	1VXGDXR499GH	11	8.75	55725	AMAZON CAPITAL SERVICES, INC	B07RYXYQS7|Tag-A-Room 1/2 Inch Round Color Coding Circle Dot Sticker Labels, 12 Bright Colors, 8 1/2" x 11" Sheet (2040 Pack)
1993	13H11HX6CLGP	11	16.93	55725	AMAZON CAPITAL SERVICES, INC	B077X9NMRC|Amazon Basics 3 Ring Binder with 3 Inch D-Ring and Clear Overlay, White, 2-Pack
1993	1HHPJYQ9J4WR	11	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08JLPTQX2|4980PCS Stickers(60 Sheet)Smiley face Stickers and Star Stickers (Random six Styles) Teachers, Children and Parents' Reward Stickers, Children's Handmade Scrapbook Decoration
1993	1J1431PDMNDD	12	16.99	55725	AMAZON CAPITAL SERVICES, INC	B096L15P9K|52 Pack Party Favors Toy Assortment Bundle for Kids,Birthday Bag Fillers Stocking Stuffers,Carnival Prizes School Classroom Rewards Treasure Box Toys Pinata Stuffers Goodie Bags Bulk Toys
1993	1NFKXW1N91QY	12	256.76	55725	AMAZON CAPITAL SERVICES, INC	B097P72HLH|Board2by Cork Board Bulletin Board 48 x 36, Black Aluminium Framed 4x3 Corkboard, Office Board for Wall Cork, Large Wall Mounted Notice Pin Board with 18 Push Pins for School, Home [amp] Office
1993	1R7YCW1G43VD	12	14.35	55725	AMAZON CAPITAL SERVICES, INC	B09XLX6RF5|Veltec Dashed Handwriting Lines Practice Roller Stamp for Kids, Parents and Teachers (Light Blue)
1993	1VXGDXR499GH	12	20.74	55725	AMAZON CAPITAL SERVICES, INC	B07VXGD3Y3|Amazon Basics Stapler Value Pack Including Staples and Staple Remover - 3-Pack

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1993	13H11HX6CLGP	12	35.83	55725	AMAZON CAPITAL SERVICES, INC	B07G5TRF4R|Colored Masking Tape,Colored Painters Tape for Arts [amp] Crafts, Labeling or Coding - Art Supplies for Kids - 6 Different Color Rolls - Masking Tape 1 Inch x 13 Yards (2.4cm X 12m)
1993	1HHPJYQ9J4WR	12	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08T67MSBJ|AOODA 28 Large Mesh Pockets Over The Door Shoe Rack, Hanging Shoe Organizer for Closet Hanging Shoe Rack Holder Hanger, White
1993	1J1431PDMNDD	13	43.75	55725	AMAZON CAPITAL SERVICES, INC	B09BBGJQL5|9 x 9 Multipication Games, Kingmall Rainbow Square Fidget Toy 100bubbles Stress Relieving Multiplication Pop for Teachers to Create Kinds of Math Manipulativeswith 1-9 Multiplication Tables
1993	1VXGDXR499GH	13	95.00	55725	AMAZON CAPITAL SERVICES, INC	B07W4XJJKL|Better Office Products White Plastic 2 Pocket Folders with Prongs, 24 Pack, Heavyweight, Letter Size Poly Folders with 3 Metal Prongs Fastener Clips, White
1993	13H11HX6CLGP	13	6.59	55725	AMAZON CAPITAL SERVICES, INC	B07K8ZNKZ6|Amazon Basics 3-Ring Binder Plastic Divider Set, 3-Hole Punched Letter-Size 8-Tab Dividers - 6-Pack, Multicolor
1993	1HHPJYQ9J4WR	13	44.09	55725	AMAZON CAPITAL SERVICES, INC	B09574P14P|Labelife Label Maker Machine, Portable Label Printer D210S, QWERTY Keyboard, Easy-to-Use, with AC Adapter and Laminated JM Label Refill JM-231, Multiple Templates, for Home [amp] Office Organization, Pink
1993	1J1431PDMNDD	14	29.97	55725	AMAZON CAPITAL SERVICES, INC	B09P67B5G6|Dry Erase Multiplication Chart Whiteboard, 9" x 12" Multiplication Table Double-Sided Times Table, Math Manipulatives White Board for Kids Students, Classroom and Home, Small White Board Dry Erase
1993	1VXGDXR499GH	14	470.36	55725	AMAZON CAPITAL SERVICES, INC	B096N6Y9CG|EFINE Chrome 5-Shelf Shelving Unit on 3'' Wheels with Shelf Liners Set of 5, NSF Certified, Adjustable Heavy Duty Steel Wire Shelving Rack (30W x 14D x 63.7H) Pole Diameter 1 Inch
1993	13H11HX6CLGP	14	161.36	55725	AMAZON CAPITAL SERVICES, INC	B07M79HKY5|The File King 1/3-Cut Top Tab Manila File Folder - Letter Size | Box of 100 | Made in America | Assorted Tab Positions | 11-Point Fiber | Organize Home [amp] Office Papers
1993	1HHPJYQ9J4WR	14	12.99	55725	AMAZON CAPITAL SERVICES, INC	B095SC3DVF|40 Pieces Scented Pencils with Eraser HB Pencils Graphite Pencil Cylinder Wood Pencils with Fruit Elements School Stationery Party Reward Supplies for Girls and Boys, 10 Styles (Fruit Style)

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1993	1J1431PDMNDD	15	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09TR5G8S2|Aizweb Interlocking Fraction Cubes Activity Set - Math Manipulatives for Elementary School, Equivalent Fraction Manipulatives, Percents Cubes, Decimals Cubes, Homeschool Supplies
1993	1VXGDXR499GH	15	33.00	55725	AMAZON CAPITAL SERVICES, INC	B09JMZYPYQ|Pen Pal Pen Holder - 12 Pack Assorted Colors
1993	13H11HX6CLGP	15	24.90	55725	AMAZON CAPITAL SERVICES, INC	B07MZRMDKM|Optiazure Thermal Laminating Pouches 9"x11.5" Inches, 3mil 200Pack, Laminated Paper, Clear, Letter Size
1993	1HHPJYQ9J4WR	15	11.91	55725	AMAZON CAPITAL SERVICES, INC	B09GHH7DDL|Magnetic Cable Clips X-Protector 3 PCS - Premium Cord Holder - Self-Adhesive Charger Organizer - Cord Organizer for Desk - Cable Organizer - Black Wire Organizer - Cord Management for Small Cables!
1993	1J1431PDMNDD	16	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09VYPT2GH|55Pcs Fidget Toys, Fidget PopIts Pack Popper Mini Bulk Toy Set for Girls Boys, Treasure Chest Classroom Prizes Party Favors for Kids 8-12, Popit Dimple Sensory Toys Box for Autistic ADHD Kids Adults
1993	13H11HX6CLGP	16	243.05	55725	AMAZON CAPITAL SERVICES, INC	B07PBT2K43|AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for 6.5-8mm No.2/Colored Pencils, UL Listed Industrial Pencil Sharpener w/Stronger Helical Blade, Best School Pencil Sharpener
1993	1HHPJYQ9J4WR	16	24.97	55725	AMAZON CAPITAL SERVICES, INC	B09NFQML72|Simple Trending-Metal Monitor Stand Riser and Computer Desk Organizer with Drawer for Laptop, Computer, iMac, Black
1993	1J1431PDMNDD	17	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2P1Y211|Arscniek 140 Pack Animal Erasers for Kids Bulk, Cute Desk Pets Treasure Box Toys for Classroom Prizes Rewards, Mini Pencil Erasers Take Apart Erasers Back to School Supplies Gift for Boys Girls
1993	13H11HX6CLGP	17	208.69	55725	AMAZON CAPITAL SERVICES, INC	B07QL3FWXP|Post-it Super Sticky Portable Tabletop Easel Pad, Great for Virtual Teachers and Students, 20x23 Inches, 20 Sheets,Pad, 2 Pads (563 VAD 2PK)
1993	1HHPJYQ9J4WR	17	31.99	55725	AMAZON CAPITAL SERVICES, INC	B09RBFVF7K|Clipboards, PANDRI 26 Pack Hardboard Office Clipboards, Low Profile Clip, Standard A4 Letter Size, Classroom Supplies, ECO Friendly
1993	13H11HX6CLGP	18	127.46	55725	AMAZON CAPITAL SERVICES, INC	B07VRYX57R|(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad

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1993	1HHPJYQ9J4WR	18	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6R7WXBT|6pcs Storage Caddy, Shower/Bath Caddy with 4 compartment for Shampoo,Combs,Brushes,Samll Toys ,Classroom Caddies for Teachers and Daycare Supplies for pens, markers and small craft tools
1993	13H11HX6CLGP	19	191.15	55725	AMAZON CAPITAL SERVICES, INC	B07VWVRCN3|LOUKIN Non-Toxic Whiteboard Cleaner, 17oz Dry Erase Board Cleaner, Low-Odor Whiteboard Cleaning Spray with Cloth, Removes Stubborn Marks from Whiteboards, Chalkboard
1993	13H11HX6CLGP	20	175.29	55725	AMAZON CAPITAL SERVICES, INC	B0811578BK|Keebor Basic Fine Tip Dry Erase Markers, Black, Low-Odor, 72 Pack Whiteboard Markers for Office School Home
1993	13H11HX6CLGP	21	26.25	55725	AMAZON CAPITAL SERVICES, INC	B098S48QWM|Wireless Mouse, Vssoplor 2.4G Slim Portable Computer Mice with Nano Receiver for Notebook, PC, Laptop, Computer-Black and Gold
1993	13H11HX6CLGP	22	22.91	55725	AMAZON CAPITAL SERVICES, INC	B09GKBJW8W|BTSKY 4 Pack Extra Large Capacity Plastic Pencil Box Stackable Translucent Clear Pencil Box Office Supplies Storage Organizer Box for Gel Pens Erasers Tape Pens Pencils Markers etc(Grey)
1993	13H11HX6CLGP	23	27.86	55725	AMAZON CAPITAL SERVICES, INC	B09KC5QSXD|8PCS Colored Masking Tape - Painters Tape, Rainbow Colors Rolls, Kids Art Supplies, Great for Crafts, Labeling, DIY Decorative, 1/2 Inch Masking Tape- Tiny Size
1993	13H11HX6CLGP	24	76.65	55725	AMAZON CAPITAL SERVICES, INC	B09NRF48SQ|Scissors Set of 6-Pack, 8" Scissors All Purpose Comfort-Grip Handles Sharp Scissors for Office Home School Craft Sewing Fabric Supplies, High/Middle School Student Teacher Scissor, Right/Left Handed
1993	13H11HX6CLGP	25	39.78	55725	AMAZON CAPITAL SERVICES, INC	B09S9X3HV7|Color Transparent Ruler Plastic Rulers - Ruler 12 inch, Kids Ruler for School, Ruler with Centimeters, Millimeter and Inches, Assorted Colors, Clear Rulers, 7 Pack School Rulers
Total for check number 216070			15,328.14			
Check Number 216071						
1993	463161	1	306.00	60792	ASI ASSOCIATES, INC.	P1-1090 COMPLETE SET OF PUSH PULLSPRING SCALES
1993	463161	2	19.41	60792	ASI ASSOCIATES, INC.	SHIPPING
Total for check number 216071			325.41			
Check Number 216072						
6803	273024	1	9,969.96	78732	ARIES BUILDING SYSTEMS, LLC	154' X 64' 10 CLRM COMPLEX W/ RR RENTAL FOR 12 MTHS
6803	267511	1	9,969.96	78732	ARIES BUILDING SYSTEMS, LLC	154' X 64' 10 CLRM COMPLEX W/ RR RENTAL FOR 12 MTHS
Total for check number 216072			19,939.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216073						
1993	205938714	1	110.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 3 RODE MICRO-BOOMPOLE 3-SECTION TO 6.75'/REG ROMICROBOOMP (MICROBOOMPOL)
1993	205938714	2	14.26	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 2 RIP-TIE 1/2"X6" RIP TIE LITE 10-PK RAIMBOW/REG RIRTL610RB (Y06010RW)
1993	205938714	3	35.97	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 3 AURAY SHOCK MOUNT FOR SHOTGUM MIC 19-31MM/REG AUSHMESG (SHMESG)
1993	205938714	4	113.17	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 SARAMONIC DUAL CAM MINT RECEIVER/TRS+TRRS CABLES/REG SABLINK5PRRX (A2PRRX)
1993	205938714	5	21.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 ELVID COILED HIGH-SPEED HDMI CABLE/1.5'/REG ELHDMIAA15C2 (HDMIAA015C2)
1993	205938714	6	262.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 KONDOR ZCAM E2 FLAGSHIP BASE RIG (M4/S6/F6/F8) KOZCAMBASRIG (KBZCAMBASRIG) SPECIAL ORDER ITEM, NON RETURNABLE
1993	205938714	7	184.45	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 Z EXASCEND CFAST 2.0 CARD - 256GB/REG ZCEXCF256 (L256GVCC2C00)
1993	206799238	8	20.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 KOPUL PREMIUM BRAIDED HDMI CABLE 25'/REG KOHDA525BR (HDA525BR)
1993	206799238	9	432.73	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 DJI OSMO POCKET 2 GIMBAL CREATER COMBO/REG DJOP2CC (CPOS00012102)
1993	206799238	10	19.91	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 PROTAPES PRO GAFF CLOTH TAPE (2"X55-YD) BLACK/REG PRGT255B (UPCG255MBLA)
Total for check number 216073			1,215.95			
Check Number 216074						
4613	INVOICE # 6	1	1,250.00	80335	JACK BECKLEY	PERCUSSION ASST.
Total for check number 216074			1,250.00			
Check Number 216075						
1993	535792	1	96.00	66004	BELL'S MUSIC SHOP, INC.	KORG PC2 PITCHCLIP 2
4613	535430	5	18.00	66004	BELL'S MUSIC SHOP, INC.	ITEM TS-PR STICKS
4613	535430	6	100.00	66004	BELL'S MUSIC SHOP, INC.	ITEM FSJC STICKS
4613	535430	12	136.00	66004	BELL'S MUSIC SHOP, INC.	ITEM IP3002 MEDIUM SOFT MARIMBA MALLETS
Total for check number 216075			350.00			
Check Number 216076						
1993	364391	1	1,591.81	00021836	BLUUM USA, INC	LGE LGE75UR640S9UD - 75IN UHD TV WITH WIFI/HDMI(3)/USB(1)/FR (LG HONORS) LG
Total for check number 216076			1,591.81			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216077						
1993	4064809-00	1	110.82	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
1993	4029540-00	1	277.72	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
Total for check number 216077			388.54			
Check Number 216078						
1993	W16068	1	839.32	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 216078			839.32			
Check Number 216079						
4613	KMS SEPT/OCT	0	1,620.00	64320	JACKIE LEE HAYSLIP	KMS FUNDRAISER FALL22
Total for check number 216079			1,620.00			
Check Number 216080						
1993	DN26845	1	660.60	59202	CDW GOVERNMENT LLC	1000637|Iogear 1 Port USB 2 0 Print Server
1993	DN29538	1	46.38	59202	CDW GOVERNMENT LLC	4418264|Microsoft Surface Wireless Mouse Gray
Total for check number 216080			706.98			
Check Number 216081						
1993	23005228	1	149.00	60535	COMMERCE BANK, NA	EDUCATOR PRO ACCOUNT ONE YEAR PURCHASE OCT 7,2022 - OCT 7, 2023
1993	23000607	1	8.52	60535	COMMERCE BANK, NA	NETWORK SOLUTIONS CREDIT CARD CHARGES TO MAINTAIN KELLER INTERNET DOMAINS
1993	23000841	1	356.75	60535	COMMERCE BANK, NA	REGISTRATION FEES FOR FLEET VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO: TARRANT COUNTY TAX ASSESSOR COLLECTOR WENDY BURGESS
1993	23005323	1	261.12	60535	COMMERCE BANK, NA	MEALS FOR KHS TEAM TENNIS IN REGIONAL SEMI FINALS 10/20 AT ARLINGTON TENNIS CENTER: 18 STUDENTS, 3 EMPLOYEES
1993	23005433	1	240.00	60535	COMMERCE BANK, NA	STUDENT ADMISSION FEE
1993	23000504	1	299.00	60535	COMMERCE BANK, NA	EDUCATOR PREMIUM SOFTWARE LICENSE FOR PREK
1993	23005140	1	670.00	60535	COMMERCE BANK, NA	MEAL CARD TO NOT EXCEED 670.00 AT ARAMARK , BAYLOR UNIVERSITY 67 STUDENTS ON 10.19.2022 LUNCH - PENLAND DINING HALL @ BAYLOR UNIVERSITY
1993	23004885	1	395.00	60535	COMMERCE BANK, NA	INDIVIDUAL USER LICENSE - 5 USERS
1993	23005281	1	991.73	60535	COMMERCE BANK, NA	MEALS FOR KHS TEAM TENNIS IN UIL REGIONAL QUARTERFINALS IN ABILENE 10/17-10/18: 18 STUDENTS, 4 EMPLOYEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4913	23005002	1	136.24	60535	COMMERCE BANK, NA	COMMERCE CARD TO PURCHASE ITEMS IN SUPPORT OF TEACHER/STAFF SOCIAL EMOTIONAL WELLNESS INITIATIVE
4613	23002553	1	999.00	60535	COMMERCE BANK, NA	SMORE ONLINE TEAM NEWSLETTER SUBSCRIPTION 10 USERS
4613	23003014	1	322.00	60535	COMMERCE BANK, NA	SPECIAL OLYMPICS STUDENT BOWLING FEES, APPROXIMATELY 50 STUDENTS, ONE NIGHT PER WEEK FOR 8 WEEKS FROM SEPTEMBER 12, 2022 THROUGH NOVEMBER 4, 2022 AT BOWLERO WATAUGA #859. $7 FEE PER STUDENT.
4613	23005433	1	210.00	60535	COMMERCE BANK, NA	STUDENT ADMISSION FEE
1963	23000510	1	12.53	60535	COMMERCE BANK, NA	BACKGROUND CHECKS FOR KEEP STAFF
1993	23005323	2	261.11	60535	COMMERCE BANK, NA	MEALS FOR KHS TEAM TENNIS IN REGIONAL FINALS ON 10/21 AT ARLINGTON TENNIS CENTER: 18 STUDENTS, 3 EMPLOYEES
Total for check number 216081			5,312.00			
Check Number 216082						
6803	21-0052-17	1	8,917.56	76179	D & S ENGINEERING LABS, LLC	PARKVIEW ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF PARKVIEW ELEMENTARY
Total for check number 216082			8,917.56			
Check Number 216083						
1993	S100373353.0	1	255.81	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	S100375794.0	1	994.04	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 216083			1,249.85			
Check Number 216084						
8653	122914	0	144.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	KHS 145H-3250 DECA
8653	122767	0	2,272.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	KHS 145H-3250 DECA
8653	123187	0	320.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	KHS 145H-3250 DECA
8653	122923	0	128.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	KHS 145H-3250 DECA
Total for check number 216084			2,864.00			
Check Number 216085						
6803	4584 - RETAI	0	4,940.00	00024756	DELTA-T COMMISSIONING INC	RETIANAGE
Total for check number 216085			4,940.00			
Check Number 216086						
1993	A310059	0	130.00	48437	TIM EARLEY	KHS FBALL 10-13-22
Total for check number 216086			130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216087						
1993	SEC1002	1	50.00	81235	KRISTINE FISH	$50 PER HOUR WITH A MAX OF 10 HOURS
Total for check number 216087			50.00			
Check Number 216088						
1993	557292	1	18.82	79929	FOLLETT CONTENT SOLUTIONS, LLC	EVERY REASON WE SHOULDN'T BY SARA FUJIMARA
1993	557292F	2	16.65	79929	FOLLETT CONTENT SOLUTIONS, LLC	EVERYTHING WITHIN AND IN BETWEEN BY NIKKI BARTHELMESS
1993	557292	3	17.90	79929	FOLLETT CONTENT SOLUTIONS, LLC	EYES OF THE FOREST BY APRIL HENRY
1993	557292	4	22.77	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLY BY NIGHT BY TARA O'CONNOR
1993	557292F	5	25.27	79929	FOLLETT CONTENT SOLUTIONS, LLC	HIMAWARI HOUSE BY HARMONY BECKER
1993	557292	6	16.65	79929	FOLLETT CONTENT SOLUTIONS, LLC	I'M DREAMING OF A WYATT CHRISTMAS BY TIFFANY SCHMIDT
1993	557292	7	18.41	79929	FOLLETT CONTENT SOLUTIONS, LLC	LET'S MAKE RAMEN!: A COMIC BOOK COOKBOOK BY HUGH AMANO
1993	557292F	8	17.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIES MY MEMORY TOLD ME BY SACHA WUNSCH
1993	557292F	9	17.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	LITTLE THIEVES BY MARGARET OWENS
1993	557292F	10	17.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	SO, THIS IS CHRISTMAS BY TRACY ANDREEN
1993	557292	11	15.77	79929	FOLLETT CONTENT SOLUTIONS, LLC	TAHIRA IN BLOOM; A NOVEL BY FARAH HERON
1993	557292F	12	16.65	79929	FOLLETT CONTENT SOLUTIONS, LLC	WE LIGHT UP THE SKY BY LILLIAM RIVERA
1993	557292	13	18.41	79929	FOLLETT CONTENT SOLUTIONS, LLC	YOU'LL BE THE DEATH OF ME BY KAREN MCMANUS
Total for check number 216088			239.89			
Check Number 216089						
6803	1508	1	21,128.00	80213	FREEDOM CONSTRUCTION-A SERIES	FREEDOM ELEMENTARY - PLUMBING REPAIRS AT 3 BATHROOMS, 1 BREAKROOM SINK AND 1 CLASSROOM SINK - REMOVE TOILETS AND/OR SINKS AND REINSTALL
6803	1509	1	4,370.00	80213	FREEDOM CONSTRUCTION-A SERIES	4'X4' SECURITY WINDOW INSTALLATION - LABOR AND MATERIALS TO BE INSTALLED AT KCA
Total for check number 216089			25,498.00			
Check Number 216090						
8673	RMB SEPT 22	0	84.00	63974	SHAUNNA RENEE HANBY	RMB HANBY TARGET
Total for check number 216090			84.00			
Check Number 216091						
1993	5221456	1	133.42	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED $200
1993	6972928	1	113.72	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $200.00. ITEMS TO INCLUDE BUT NOT LIMITED TO BRACKETS, HARDWARE, AND SPRAY PAINT FOR THE KMS BOYS ATHLETIC PROGRAM. (FOOTBALL)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1200145	1	299.59	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, PAINT, HAND TOOLS, SAFETY EQUIPMENT, ETC.
Total for check number 216091			546.73			
Check Number 216092						
4613	003	1	1,250.00	81382	JACOB JAVIER	COLORGUARD INSTRUCTION, CONSULTING AND CHOREOGRAPHY FOR FRHS FALL 2022 MARCHING PRODUCTION
Total for check number 216092			1,250.00			
Check Number 216093						
4613	22410	1	0.00	60194	KELLER TROPHY AND AWARDS, LTD	FE-230G GOLD MUSIC MEDAL - BLACK RIBBON - CAT
Total for check number 216093			0.00			
Check Number 216094						
8673	RMB SEPT 22	0	162.47	79399	SARAH CRISTINE KELLEY	RMB KELLEY TARGET
Total for check number 216094			162.47			
Check Number 216095						
1993	1966	1	180.00	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 12 HOURS
1993	1962	1	270.00	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 48 HOURS
Total for check number 216095			450.00			
Check Number 216096						
1993	A310061	0	130.00	59034	BRETT KOEHLER	KHS FBALL 10-13-22
Total for check number 216096			130.00			
Check Number 216097						
4613	176207	0	0.00	60305	LEGOLAND DISCOVERY CENTER (DALLAS)	FSES FTRIP 11-4-22
Total for check number 216097			0.00			
Check Number 216098						
1993	A309734	0	120.00	81268	DANIELLE LIU	TSMS FBALL 10-12-22
Total for check number 216098			120.00			
Check Number 216099						
6803	20220755	1	866.67	57879	LONE STAR FURNISHINGS, LLC	SCH-TDB3060SP BULLET SHAPED TOP 30X60 TEACHERS DESK WITH MOBILE BOX /BOX/ FILE PEDESTAL, MODESTY PANEL, 2 GROMMETS AND CASTERS, PEDESTAL ON LEFT SIDE, BULLET SHAPE ON RIGHT SIDE, LAM ASIAN SAND
6803	20220755	2	566.67	57879	LONE STAR FURNISHINGS, LLC	SCH-TDCRLECTERN CRESCENT LECTERN TEACHER DESK,27"DX28-44"H, PNEUMATIC HEIGHT ADJUSTABLE,CASTERS, LAMINATE ASIAN SAND, FRAME PLATINUM
6803	20220755	3	120.00	57879	LONE STAR FURNISHINGS, LLC	SS-11855 FLAVORS CHAIR,18"H, A-SHELL,MOBILE STACK CHAIR ON CASTERS,22"DX20"WX18"H, CHROME FRAME,NAVY SHELL

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	20220755	4	742.70	57879	LONE STAR FURNISHINGS, LLC	FREIGHT
6803	20220755	5	235.00	57879	LONE STAR FURNISHINGS, LLC	INSTALLATION LABOR TO RECEIVE TRUCKS, UNLOAD,INSTALL AND REMOVE TRASH
Total for check number 216099			2,531.04			
Check Number 216100						
1993	917260	1	103.65	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO: LUMBER, PAINT, FOAM, HAND TOOLS, SAFETY SUPPLIES, ETC
Total for check number 216100			103.65			
Check Number 216101						
4613	TMS 2-16-23	0	400.00	61656	MANSFIELD LEGACY HIGH SCHOOL	TMS CHOIR REG 2-16-23
Total for check number 216101			400.00			
Check Number 216102						
4613	002	1	400.00	81374	HANNAH MIDDLETON	CONTRACTED SERVICES FOR TSMS CHOIR
Total for check number 216102			400.00			
Check Number 216103						
1993	HMS ACCOMPAN	1	818.40	00012835	TAMALA ANN MILLER	$44 PER HOUR WITH A MAX OF 45 HOURS
Total for check number 216103			818.40			
Check Number 216104						
6803	2342004	1	6,420.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PVES - CAMPUS MAKE MPLEX 60X68 TX (ITEM 1045) 4 CLASSROOM RENTAL AGREEMENT# 214002281.1 07/2022 THRU 01/2023
Total for check number 216104			6,420.00			
Check Number 216105						
4613	KMS BAND 10/	1	44.95	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZAS
4613	KMS BAND 10/	2	44.95	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZAS
4613	KMS BAND 10/	3	13.00	00008886	PIZZA BROTHERS, INC.	GLUTEN FFREE PEPPERONI
4613	KMS BAND 10/	4	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY
4613	KMS BAND 10/	5	16.19	00008886	PIZZA BROTHERS, INC.	GRATUITY - 15%
Total for check number 216105			124.09			
Check Number 216106						
1993	A310280	0	354.80	81497	BERT B RAINWATER	AREA TENNIS 10-13-22
Total for check number 216106			354.80			
Check Number 216107						
1993	A310058	0	130.00	66819	ERIC RICHARDSON	KHS FBALL 10-13-22
Total for check number 216107			130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216108						
1993	004272	1	176.00	69230	SAM'S EAST, INC.	SNACKS TO BE CONSUMED BY PARENTS AND COMMUNITY MEMBERS ATTENDING PACT MEETINGS FOR 22-23
Total for check number 216108			176.00			
Check Number 216109						
4613	003 TMS	0	400.00	47097	FWISD SOUTHWEST HIGH SCHOOL	TMS CHOIR REG 2-3-23
Total for check number 216109			400.00			
Check Number 216110						
2113	VRMS-221101	1	1,800.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	CONTRACTED SERVICES: OUTSOURCED-STRONG FATHERS
Total for check number 216110			1,800.00			
Check Number 216111						
4613	R RUIZ 23	0	35.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	R RUIZ TASC MBR 23
1993	G MANN 23	0	120.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	G MANN TASC REG 11/22
1993	D RINCON 23	0	120.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	D RINCON TASC REG
4613	G MANN 23	0	35.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	G MANN TASC MBR 23
4613	J FRAGA 23	0	35.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	J FRAGA TASC MBR 23
1993	J FRAGA 23	0	120.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	J FRAGA TASC REG11/22
1993	R RUIZ 23	0	120.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	R RUIZ TASC REG 11/22
Total for check number 216111			585.00			
Check Number 216112						
2113	591-00864	1	3,699.76	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR THE 2022-2023 SCHOOL YEAR FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER TRANSPORTATION.
Total for check number 216112			3,699.76			
Check Number 216113						
6803	57802	1	2,697.00	00013517	TEXAS FURNITURE SOURCE INC	HTLE4296.LPT1 HON 42" X 96" TABLE TOP PORTICO TEAK
6803	57802	2	16,736.40	00013517	TEXAS FURNITURE SOURCE INC	H883.S HON 36"W 3 DR. LATERAL FILES CHARCOAL
6803	57802	3	2,299.50	00013517	TEXAS FURNITURE SOURCE INC	HFSS74L GR.1 HON FLOCK STOOL W/O ARMS GR.1 UPH. TEACHER'S LOUNGE C 106
6803	57802	4	449.50	00013517	TEXAS FURNITURE SOURCE INC	HTLE4296.LPT1 HON 42" X 96" TABLE TOP PORTICO TEAK
6803	57802	5	2,789.40	00013517	TEXAS FURNITURE SOURCE INC	H883.S HON 36"W 3DR LATERAL FILES CHARCOAL
6803	57802	6	351.00	00013517	TEXAS FURNITURE SOURCE INC	HBTTSFT36.PT HON 36" SOFT SQUARE TOP PORTICO TEAK

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	57802	7	357.00	00013517	TEXAS FURNITURE SOURCE INC	HBTTX42S HON STANDING HEIGHT TABLE BASES
6803	57802	8	3,066.00	00013517	TEXAS FURNITURE SOURCE INC	HFSS74L GR.1 HON FLOCK STOOL W/O ARMS GR.1 UPH
6803	57802	9	1,595.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 216113			30,340.80			
Check Number 216114						
1993	A309735	0	120.00	62596	CHRIS THAMES	TSMS FBALL 10-12-22
Total for check number 216114			120.00			
Check Number 216115						
1993	1289464	1	78.95	65486	THEATREFOLK LTD	TF-00361-02113 - TREASURE ISLAND (ONE ACT VERSION) - SCRIPT DISTRIBUTION LICENSE (INCLUDES PRINTABLE AND SHAREABLE PDF OF THE SCRIPT)
1993	1289464	2	150.00	65486	THEATREFOLK LTD	TF-00361-02114 - TREASURE ISLAND (ONE ACT VERSION) - PERFORMANCE ROYALTY - THURSDAY, MAY 04, 2023
1993	1289464	3	15.90	65486	THEATREFOLK LTD	TF-00361-02111 - TREASURE ISLAND (ONE ACT VERSION) - PRINTED SCRIPT
1993	1289464	4	3.50	65486	THEATREFOLK LTD	SHIPPING AND HANDLING
Total for check number 216115			248.35			
Check Number 216116						
1993	KHS 11-2-22	0	900.00	45130	SUN LEE	KHS GOLF 11-2-22
Total for check number 216116			900.00			
Check Number 216117						
4613	23004630	1	64.85	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING EQUIPMENT TO PERFORMANCES AND COMPETITIONS DURING 2022-23 SCHOOL YEAR.
4613	23004612	1	562.63	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR FRHS BAND TRACTOR TRAILER TRAVELING TO MIDLAND, TX 10/8/22 - 10/9/22 FOR BANDS OF AMERICA
4613	23002938	1	174.45	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS CROSS COUNTRY TEAM TRAVELING TO GALVESTON FOR CROSS COUNTRY MEET SEPT 8-10, 2022
4613	23002111	1	111.74	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TWO WHITE FLEET VEHICLES
4613	23003599	1	93.73	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR THE FRHS CROSS COUNTRY TEAM TRAVELING TO ROUND ROCK, TX FOR MEET 09/23/22-09/24/22
Total for check number 216117			1,007.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216118						
2403	87400350-00	1	0.00	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR SUPPLIES AND PARTS. ORDERED BY CHILD NUTRITION TECHNICIANS. TO BE USED DISTRICT WIDE. $10,000.00.
2403	87258791-00	1	0.00	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR SUPPLIES AND PARTS. ORDERED BY CHILD NUTRITION TECHNICIANS. TO BE USED DISTRICT WIDE. $10,000.00.
2403	87461847-00	1	0.00	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR SUPPLIES AND PARTS. ORDERED BY CHILD NUTRITION TECHNICIANS. TO BE USED DISTRICT WIDE. $10,000.00.
Total for check number 216118			0.00			
Check Number 216119						
6803	22-20-030.00	1	23,527.18	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF WHITLEY ROAD ELEMENTARY - ESTIMATED FEES
6803	12-20-043.00	1	30,036.79	00001660	VLK ARCHITECTS, INC.	KELLER MIDDLE SCHOOL - ARCHITECT FEES RELATED TO THE RENOVATION PROJECT @ KMS AS PART OF THE 2019 BOND
6803	7-21-004.01	2	3,956.25	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO ITAC ADD AT KCAL
6803	7-21-004.01	3	600.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO AG BARN
Total for check number 216119			58,120.22			
Check Number V186065						
4613	9202022	1	1,476.00	65475	VERTICAL TRAMPOLINE PARK ENTERPRISE	2 HOUR JUMP FOR HMS STUDENTS ONLY
4613	9202022	2	84.75	65475	VERTICAL TRAMPOLINE PARK ENTERPRISE	EXTRA PIZZAS FOR HMS STUDENTS ONLY
Total for check number V186065			1,560.75			
Check Number V186066						
1993	9295660	1	7.05	68396	BLICK ART MATERIALS LLC	06280-1409 BLICK ESSNTL BRSH ST 3PC FOAM 1IN 2IN 3IN
1993	9280395	1	39.60	68396	BLICK ART MATERIALS LLC	22993-1000 BLENDING STUMPS MED 3CT
1993	9295755	1	181.24	68396	BLICK ART MATERIALS LLC	04850-2410 HLO CLRD PNCL SHRPNR BLACK/SILVER
1993	9440827	1	46.48	68396	BLICK ART MATERIALS LLC	00306-4009 PRANG WC 1/2PAN RFIL YLW OVAL 12/QTY
4613	9440602	1	696.75	68396	BLICK ART MATERIALS LLC	22810-0851 SELF PORTRAIT MIRROR 8.5X11 SINGLE SIDED
1993	9440827	2	38.99	68396	BLICK ART MATERIALS LLC	00306-3008 PRANG WC 1/2PAN RFIL RED 12/QTY
1993	9280395	2	44.70	68396	BLICK ART MATERIALS LLC	20305-2009 DIXON PENCIL UNSHARP 12 CT ZZ
1993	9295660	2	143.90	68396	BLICK ART MATERIALS LLC	20586-0249 PRISMCLR PRTRT PNCL PENCIL 24CT SET
1993	9295755	2	45.80	68396	BLICK ART MATERIALS LLC	21315-2015 SHARPIE ULTRA FINE BLACK 5CT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9280395	3	39.24	68396	BLICK ART MATERIALS LLC	20411-2009 DESIGN EBONY PENCIL BLACK 12 CT ZZ
1993	9295755	3	30.52	68396	BLICK ART MATERIALS LLC	22850-1001 MISER PENCL EXTENDER W/SOFT DRAW PENCIL
1993	9295660	3	72.55	68396	BLICK ART MATERIALS LLC	20508-1049 PRISMACOLOR CLR PNCL LANDSCAPE 12 CT SET
1993	9440827	3	38.99	68396	BLICK ART MATERIALS LLC	00306-5008 PRANG WC 1/2PAN RFIL BLU 12/QTY
1993	9295660	4	72.55	68396	BLICK ART MATERIALS LLC	20508-1029 PRISMACOLOR CLR PNCL BOTNCL GRDN 12CT SET
1993	9440827	4	36.76	68396	BLICK ART MATERIALS LLC	10173-1009 XL WATERCOLOR PAPER 18INX24IN 30/SHT
1993	9347588	4	73.00	68396	BLICK ART MATERIALS LLC	55521-8511 DRAFTING FILM MATTE DRAFTING FILM 8.5X11 SHEETS
1993	9295755	5	96.00	68396	BLICK ART MATERIALS LLC	21416-1002 PENCIL SHARPNER MAPED DUAL HOLE METL
1993	9295660	5	39.83	68396	BLICK ART MATERIALS LLC	13202-2003 ELMERS FOAMBOARD ELMBK/BLK20X30X3/16 P10
1993	9280395	5	227.50	68396	BLICK ART MATERIALS LLC	06240-3009 SNAP BRUSH SETS SET#3 / 4 BRUSHES
1993	9295755	6	70.13	68396	BLICK ART MATERIALS LLC	81409-1001 XACT QUIET PR SHRPNR SILVER
1993	9295660	6	13.64	68396	BLICK ART MATERIALS LLC	01637-7115 BLICK STUDIO ACRYLIC BRIGHT AQU GRN 500ML
1993	9295755	7	22.24	68396	BLICK ART MATERIALS LLC	00618-2125 LIQUITEX ACRY MEDIUM BLK GESSO 8OZ
1993	9419744	7	13.26	68396	BLICK ART MATERIALS LLC	00711-1017 BLICKRYLIC GESSO QT
1993	9295660	8	8.96	68396	BLICK ART MATERIALS LLC	25318-2020 HOLBN ACRYL AEROFLSH BLK 35ML
1993	9295755	8	22.24	68396	BLICK ART MATERIALS LLC	00618-2955 LIQUITEX ACRY MEDIUM NTRL GRY 5 GESSO 8OZ
1993	9295755	9	32.49	68396	BLICK ART MATERIALS LLC	00618-3005 LIQUITEX ACRY MEDIUM WHT GESSO 8OZ
1993	9295755	10	43.32	68396	BLICK ART MATERIALS LLC	00618-2005 LIQUITEX ACRY MEDIUM CLR GESSO 8OZ
1993	9295660	10	8.96	68396	BLICK ART MATERIALS LLC	25318-2550 HOLBN ACRYL AEROFLSH GRY 5 35ML
1993	9295660	11	8.96	68396	BLICK ART MATERIALS LLC	25318-2580 HOLBN ACRYL AEROFLSH GRY 8 35ML
1993	9295755	12	1,755.95	68396	BLICK ART MATERIALS LLC	20501-5769 SCHOLAR PENCILS CLASSPACK 576 CT SET
1993	9295660	12	8.96	68396	BLICK ART MATERIALS LLC	25318-2590 HOLBN ACRYL AEROFLSH GRY 9 35ML
1993	9295755	13	25.56	68396	BLICK ART MATERIALS LLC	23884-1104 ALEENES TACKY GLUE QUICK DRY 4OZ
1993	9295660	13	42.80	68396	BLICK ART MATERIALS LLC	23055-1000 SUPER STRENGTH 2X1000 MAILING TAPE
1993	9295755	14	37.38	68396	BLICK ART MATERIALS LLC	23836-0006 YES GLUE PINT
1993	9295660	15	29.63	68396	BLICK ART MATERIALS LLC	19994-1049 UNI POSCA MARKER WHITE 8 CT SET
1993	9295755	16	128.20	68396	BLICK ART MATERIALS LLC	20012-0169 CRAYPAS EXPRESSIONST ASRTD 16/SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9295660	16	29.63	68396	BLICK ART MATERIALS LLC	19994-2029 UNI POSCA MARKER BLACK 8 CT SET
1993	9295755	17	43.32	68396	BLICK ART MATERIALS LLC	00618-3165 LIQUITEX ACRY MEDIUM GLOSS MED 8OZ
1993	9295660	17	47.20	68396	BLICK ART MATERIALS LLC	20344-1005 RICHESON BLNDNG STMP ASSORTED 5 CT SET
1993	9295660	18	25.20	68396	BLICK ART MATERIALS LLC	20344-2003 RICHESON BLNDNG STMP 3/8IN 3CT
1993	9295660	19	111.28	68396	BLICK ART MATERIALS LLC	09800-1029 STRATHMR ACRYLC PAPR 18X24
1993	9295660	20	59.88	68396	BLICK ART MATERIALS LLC	21712-1400 SENNELIER PSTL FIXTV !H DELACROIX 400ML SPRY
1993	9295660	21	101.96	68396	BLICK ART MATERIALS LLC	00461-1015 W/N ARTIST OIL CLR !H TITNM WHT 200ML
1993	9295660	22	230.88	68396	BLICK ART MATERIALS LLC	07015-1009 DB ECONO CANVS PANEL 18INX24IN 24/PK
Total for check number V186066			4,893.48			
Check Number V186067						
4613	918578012	1	840.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE DIGITAL HYPERELITE QUICK JERSEY - WHITE
4613	918578012	2	787.50	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE DIGITAL HYPERELITE QUICK SHORT - WHITE
4613	918578012	3	787.50	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE ELITE ALL STAR JERSEY - CARDINAL
4613	918578012	4	750.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE ELITE ALLSTAR SHORT - CARDINAL
4613	918578012	99	158.25	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186067			3,323.25			
Check Number V186068						
1993	312593-0	1	51.76	65462	CMBC INVESTMENTS LLC	ITEM # EPI1675X - MODEL 1675 TEACHER PRO CLASSROOM ELECTRIC PENCIL SHARPENER, AC-POWERED, 4 X 7.5 X 8, BLACK/SILVER/SMOKE
Total for check number V186068			51.76			
Check Number V186069						
1993	51910470	1	168.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228906 PERFECT SOLUTION COW EYE, PLAIN, BULK BAG
1993	51825921	1	43.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228765 PERFECT SOLUTION SHEEP EYE, PLAIN, BULK BAG
1993	51910470	2	760.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228251 PERFECT SOLUTION MINK, 15", SINGLE INJECTION
1993	51825921	2	1,140.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228703 PERFECT SOLUTION SHEEP BRAIN, DURA REMOVED, PLAIN, PAIL
1993	51910470	3	582.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228588 PERFECT SOLUTION PIG KIDNEY TRIPLE INJECTION, BULK BAG
1993	51825921	3	98.64	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228774 PERFECT SOLUTION SHEEP HEART, PLAIN, 1 PER BAG
1993	51910470	4	814.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228797 PERFECT SOLUTION SHEEP BRAIN, DURA REMOVED, W/HYPO, 1/BAG
1993	51915575	4	228.80	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228576 PERFECT SOLUTION PIG KIDNEY, DOUBLE INJECTION, PAIL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	51910470	5	363.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228775 PERFECT SOLUTION SHEEP HEART, PLAIN, BULK BAG
1993	51825921	5	867.35	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228001 PERFECT SOLUTION CAT, 18"+, PLAIN
1993	51910470	6	8.64	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	626650 SAFETY BLADE REMOVER
1993	51825921	6	133.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228250 PERFECT SOLUTION MINK, 15", PLAIN
1993	51906243	7	23.70	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	399470 FETAL PIG PAPER DISSECTION: SCIENST. 3D DISSECTION MODEL
1993	51825921	7	684.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228252 PERFECT SOLUTION MINK, 15", DOUBLE INJECTION
1993	51910470	8	200.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
1993	51825921	8	200.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREUGHT AND HANDLING
Total for check number V186069			6,316.13			
Check Number V186070						
1993	7578544	1	875.12	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED $3000 TO CLAMPITT PAPER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND FOAM BOARD
Total for check number V186070			875.12			
Check Number V186071						
1993	7208254	1	39.69	00001096	DEMCO, INC.	W12804840 COLOR-TINTED LABEL PROTECTORS 7/8" X 1-1/4" ROSE 250/ROLL
1993	7208254	2	26.46	00001096	DEMCO, INC.	W12806390 COLOR-TINTED LABEL PROTECTORS 7/8" X 1-1/4" GRAY 250/ROLL
1993	7208254	3	26.46	00001096	DEMCO, INC.	W12803370 COLOR-TINTED LABEL PROTECTORS 7/8" X 1-1/4" BLUE 250/ROLL
1993	7208254	4	39.69	00001096	DEMCO, INC.	W13723290 COLOR-TINTED LABEL PROTECTORS 7/8"X1-1/4" FLUOR GRN 250/ROLL
1993	7208254	5	26.46	00001096	DEMCO, INC.	W12806380 COLOR-TINTED LABEL PROTECTORS 7/8" X 1-1/4" PURPLE 250/ROLL
1993	7208254	6	19.85	00001096	DEMCO, INC.	COLOR-TINTED LABEL PROTECTORS 7/8" X 1-1/4" ORANGE 250/ROLL
1993	7208254	7	39.69	00001096	DEMCO, INC.	W12803410 COLOR-TINTED LABEL PROTECTORS 7/8"X1-1/4" FLUORYELLOW 250/RL
1993	7208254	8	26.46	00001096	DEMCO, INC.	W13723300 COLOR-TINTED LABEL PROTECTORS 7/8"X1-1/4"FLUOR PINK 250/ROLL
1993	7208254	9	685.90	00001096	DEMCO, INC.	SMITH SYSTEM INTERCHANGE SQUIGGLE TABLE 22-34HX72WX41D LAMINATE TOP COLOR GRAY NEBUL EDGE COLOR PURPLE FRAME COLOR PLATINUM
1993	7208254	10	52.91	00001096	DEMCO, INC.	W12803400 COLOR-TINTED LABEL PROTECTORS 7/8" X 1-1/4" RED 250/ROLL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	7208254	99	177.08	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186071			1,160.65			
Check Number V186072						
4613	A003428471	1	58.14	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G640 SOFTSTYLE, SCREENPRINT 2 COLOR FRONT, BLACK, IMPRINT COLOR WHITE AND GOLD, AS
4613	A003428471	2	96.90	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G640 SOFTSTYLE, SCREENPRINT, 2 COLOR FRONT, BLACK, IMPRINT COLORS WHITE AND GOLD, AM
4613	A003428471	3	135.66	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G640 SOFTSTYLE, SCREENPRINT, 2 COLOR FRONT, BLACK, IMPRINT COLORS WHITE AND GOLD, AL
4613	A003428471	4	58.14	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G640 SOFTSTYLE, SCREENPRINT, 2 COLOR FRONT, BLACK, IMPRINT COLORS WHITE AND GOLD, AXL
4613	A003428471	5	46.76	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G640 SOFTSTYLE, SCREENPRINT, 2 COLOR FRONT, BLACK, IMPRINT COLORS WHITE AND GOLD, A2X
Total for check number V186072			395.60			
Check Number V186073						
1993	SRVCE0033844	1	3,850.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS FOR DISTRICT WIDE USE
Total for check number V186073			3,850.00			
Check Number V186074						
1993	20556	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES 2 1/8 X 3 1/2 TO BE REQUESTED BY E-MAIL.
Total for check number V186074			5.75			
Check Number V186075						
1993	364687998	1	33.50	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC & SUPPLIES NOT TO EXCEED $1,000
1993	364601370	1	94.00	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $750.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS BAND STUDENTS, CLASSROOM INSTRUCTIONAL USE. DAVID PUCKETT-KMS BAND DIRECTOR.
1993	364710360	1	47.49	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC & SUPPLIES NOT TO EXCEED $1,000
1993	364698293	1	31.00	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC & SUPPLIES NOT TO EXCEED $1,000
Total for check number V186075			205.99			
Check Number V186076						
1993	IN0815134	1	126.40	00001536	WILLIAM V MACGILL COMPANY	ITEM # 1688 BENZALKONIUM CLORIDE
1993	IN0815134	2	9.45	00001536	WILLIAM V MACGILL COMPANY	ITEM # 1024 REUSABLE CHILD SIZE ARM SPLINT 3 X 9

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	IN0815134	3	145.96	00001536	WILLIAM V MACGILL COMPANY	ITEM # 20430 CLOROX HYDROGEN PEROXIDE WIPES 185 BUCKET
1993	IN0815134	4	6.17	00001536	WILLIAM V MACGILL COMPANY	ITEM # 10301 7/8 ROUND COVERLET SPOTS 100/BOX
Total for check number V186076			287.98			
Check Number V186077						
1993	385040	1	359.00	66367	MOBYMAX EDUCATION, LLC	MOBYMAX ALL STUDENT LICENSE COMPLETE K-8 ELA CURRICULUM INCLUDING READING, EARLY READING, PHONICS, LANGUAGE, VOCABULARY, READING SKILLS, FLUENCY
Total for check number V186077			359.00			
Check Number V186078						
4613	KELLER HS 11	1	280.00	00012214	MUSIC FOR ALL, INC.	PARKING FEES
Total for check number V186078			280.00			
Check Number V186079						
8653	130264	0	527.00	44881	FAMILY CAREER & COMMUNITY LEADERS	19936 FCCLA MBR 22/23
8653	130263	0	34.00	44881	FAMILY CAREER & COMMUNITY LEADERS	19936 FCCLA MBR 22/23
Total for check number V186079			561.00			
Check Number V186080						
1993	719940663-01	1	23.98	60196	OTC BRANDS, INC	NEON PLASTIC YO/YO (2") ITEM: IN-12/4777
1993	719940663-01	2	16.99	60196	OTC BRANDS, INC	MINI ACTIVITY PADS (6DZN) IN-39/1493
1993	719940663-01	3	6.49	60196	OTC BRANDS, INC	MINI STAR WANDS ITEM: IN-14/749
1993	719940663-01	4	19.98	60196	OTC BRANDS, INC	GLITTER JUMP ROPES IN-20/154
1993	719940663-01	5	19.98	60196	OTC BRANDS, INC	EVERYDAY PINBALL GAME IN-16/813
1993	719940663-01	6	19.98	60196	OTC BRANDS, INC	MAGNETIC TRAVEL GAMES IN-12/37
1993	719940663-01	7	13.98	60196	OTC BRANDS, INC	PARTY ANIMAL SCENTED ERASERS ITEM: IN-13845617
1993	719940663-01	8	27.99	60196	OTC BRANDS, INC	SNACK ATTACK SCENTED KNEADED ERASERS IN-13939244
1993	719940663-01	9	57.99	60196	OTC BRANDS, INC	STRESS TOY ASSORTMENT IN-12/4600
1993	719940663-01	10	9.99	60196	OTC BRANDS, INC	GADGET PENCIL TOPPERS IN-12/2364
1993	719940663-01	11	9.79	60196	OTC BRANDS, INC	TIE DYE MINI SKATBOARDS IN-14095933
1993	719940663-01	12	9.99	60196	OTC BRANDS, INC	PEARLIZED SQUISHY DINOSAURS (4DZ) IN-39/1646
1993	719940663-01	13	29.99	60196	OTC BRANDS, INC	MINI GEL PENS IN-13962212
1993	719940663-01	14	8.79	60196	OTC BRANDS, INC	G-I-D BUGS IN-39/876

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	719940663-01	15	6.49	60196	OTC BRANDS, INC	PLASTIC JUMPING FROGS (2") IN-39/14
1993	719940663-01	16	44.99	60196	OTC BRANDS, INC	PLAYING CARDS ASSORTMENT IN-13730296
1993	719940663-01	17	44.99	60196	OTC BRANDS, INC	SUPER FUN KEY CHAIN ASSORTMENT (60PC) IN-13680013
1993	719940663-01	18	17.99	60196	OTC BRANDS, INC	COLORING BOOKS (6DZ)
1993	719940663-01	19	19.99	60196	OTC BRANDS, INC	GLIDER ASSORTMENT (6DZ) IN-5/723
1993	719940663-01	21	49.99	60196	OTC BRANDS, INC	MEGA BENDABLE ASSORTMENT (100PC) IN-5/774
1993	719940663-01	22	29.99	60196	OTC BRANDS, INC	MEGA FUN MINI BUTTON ASSORTMENT IN-13908725
1993	719940663-01	23	21.99	60196	OTC BRANDS, INC	PENCIL GRIP ASSORTMENT IN-13704802
1993	719940663-01	24	27.99	60196	OTC BRANDS, INC	MEGA STAMP SET IN-5/720
1993	719940663-01	25	19.99	60196	OTC BRANDS, INC	MEGA MINI NOTEPAD ASSORTMENT IN-13931721
1993	719940663-01	27	19.99	60196	OTC BRANDS, INC	DELUXE PENCIL ASSORTMENT (100PC) IN-5/86
1993	719940663-01	28	64.99	60196	OTC BRANDS, INC	CYO WOOD KEYCHAIN ASSORTMENT (144PC) IN-13930973
1993	719940663-01	29	49.99	60196	OTC BRANDS, INC	KIDS SUNGLASSES ASSORTMENT (48PC) IN-13679937
1993	719940663-01	30	8.49	60196	OTC BRANDS, INC	FRIENDSHIP ROPE BRACLETS (6DZ) IN-24/365
1993	719940663-01	31	27.99	60196	OTC BRANDS, INC	MAGIC SPRING ASSORTMENT (100 PC) IN-5/1626
1993	719940663-01	33	134.99	60196	OTC BRANDS, INC	FIDGET TOY ASSORTMENT IN-13794438 (ORDER DISCOUNT OF $52.34 TAKES OFF THIS ITEM)
1993	720437064-01	33	-52.34	60196	OTC BRANDS, INC	FIDGET TOY ASSORTMENT IN-13794438 (ORDER DISCOUNT OF $52.34 TAKES OFF THIS ITEM)
1993	719940663-01	34	35.16	60196	OTC BRANDS, INC	PAW PRINT LANYARDS IN-13741568
Total for check number V186080			849.57			
Check Number V186081						
1993	638683	1	120.00	00002009	BETROID ENTERPRISES INC	MUSIC FOR THE FRHS BAND
Total for check number V186081			120.00			
Check Number V186082						
1993	M7341569 7	1	89.90	61259	SCHOLASTIC INC.	450 DIGITAL SCOPE 5132
1993	M7341569 7	2	76.50	61259	SCHOLASTIC INC.	438 DIGITAL STORYWORKS 5132
Total for check number V186082			166.40			
Check Number V186083						
1993	4123569-00	1	5.62	00002044	SCHOOL HEALTH CORPORATION	27535|School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4127445-00	1	5.22	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1993	4128148-00	1	77.80	00002044	SCHOOL HEALTH CORPORATION	31010|Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1993	4128165-00	1	0.87	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1993	4127445-00	2	41.64	00002044	SCHOOL HEALTH CORPORATION	21311|School Health Vinyl Powder-Free Exam Gloves, Small 100/Box
1993	4128165-00	2	39.59	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1993	4123569-00	2	16.70	00002044	SCHOOL HEALTH CORPORATION	27533|School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1993	4128148-00	2	92.60	00002044	SCHOOL HEALTH CORPORATION	31011|Shur-Band Elastic Bandages - 3" x 5 yds
1993	4127445-00	3	41.64	00002044	SCHOOL HEALTH CORPORATION	21312|School Health Vinyl Powder-Free Exam Gloves, Medium 100/Box
1993	4123569-00	3	130.20	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1993	4128148-00	3	45.20	00002044	SCHOOL HEALTH CORPORATION	31012|Shur-Band Elastic Bandages - 4" x 5 yds
1993	4128165-00	3	4.22	00002044	SCHOOL HEALTH CORPORATION	30015|Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1993	4127445-00	4	4.38	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1993	4128165-00	4	41.70	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1993	4128148-00	4	7.20	00002044	SCHOOL HEALTH CORPORATION	34105|Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1993	4128165-00	5	2.81	00002044	SCHOOL HEALTH CORPORATION	27535|School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1993	4128148-00	5	5.62	00002044	SCHOOL HEALTH CORPORATION	27535|School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1993	4127445-00	5	35.88	00002044	SCHOOL HEALTH CORPORATION	21431|Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1993	4127445-00	6	52.65	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1993	4128148-00	6	1.31	00002044	SCHOOL HEALTH CORPORATION	36220|Nail Clipper Large
1993	4128165-00	6	8.35	00002044	SCHOOL HEALTH CORPORATION	27533|School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1993	4128148-00	7	3.60	00002044	SCHOOL HEALTH CORPORATION	36029|Cuticle Scissors
1993	4127445-00	7	13.02	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1993	4128165-00	7	34.70	00002044	SCHOOL HEALTH CORPORATION	21312|School Health Vinyl Powder-Free Exam Gloves, Medium 100/Box
1993	4128165-00	8	2.19	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4128148-00	8	19.35	00002044	SCHOOL HEALTH CORPORATION	47028|Save-A-Tooth Emergency Tooth Preserving System
1993	4128165-00	9	3.07	00002044	SCHOOL HEALTH CORPORATION	53021|Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1993	4128148-00	9	9.58	00002044	SCHOOL HEALTH CORPORATION	36051|Virtus Forceps - 6"
1993	4128148-00	10	2.63	00002044	SCHOOL HEALTH CORPORATION	36046|Fine Point Splinter Forceps - 3-1/2"
1993	4128165-00	10	3.16	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube
1993	4128148-00	11	130.20	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1993	4128165-00	11	26.04	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
Total for check number V186083			908.74			
Check Number V186084						
1993	0919022-IN	1	37.04	58064	SCHOOL NURSE SUPPLY INC	ITEM # 60058 LEUKOPLAST FABRIC BANDAGES SMALL DIGIT FINGERTIP
1993	0919022-IN	2	29.20	58064	SCHOOL NURSE SUPPLY INC	ITEM # 60064 LEUKOPLAST FABRIC BANDAGES ROUND 7/8
1993	0919022-IN	3	35.80	58064	SCHOOL NURSE SUPPLY INC	ITEM # 60054 FABRIC BANDAGES KNUCKLE
1993	0919022-IN	4	36.52	58064	SCHOOL NURSE SUPPLY INC	ITEM # 60056 LEUKOPLAST FABRIC BANDAGES LARGE DIGIT
Total for check number V186084			138.56			
Check Number V186085						
1993	387236	0	645.00	00007632	TASBO	HORN TASBO SAN ANT
1993	387063	0	390.00	00007632	TASBO	CANTU TASBO SAN ANT
1993	387442	0	645.00	00007632	TASBO	ROGERS TASBO SAN ANT
1993	387409	0	390.00	00007632	TASBO	RAGAN TASBO SAN ANT
1993	387287	0	390.00	00007632	TASBO	LECHUGA TASBO SAN ANT
1993	387192	0	390.00	00007632	TASBO	GRACY TASBO SAN ANT
1993	387073	0	645.00	00007632	TASBO	CASKEY TASBO SAN ANT
1993	386613	0	390.00	00007632	TASBO	KEMMERER TASBO SAN AN
Total for check number V186085			3,885.00			
Check Number V186086						
1993	1058854-99	0	-153.93	57928	THE BURMAX COMPANY, INC.	OLD CREDITS
4613	1102114-00	1	59.12	57928	THE BURMAX COMPANY, INC.	QTY 8 EA413020 FANTASIA HEAT PROTECTOR STRAIGHTENING SPRAY
1993	1099703-00	1	52.82	57928	THE BURMAX COMPANY, INC.	TONER-1 PROFILE SKINCARE REVITALIZING TONER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1102114-00	2	324.44	57928	THE BURMAX COMPANY, INC.	QTY 6 758 CLEEBRITY JADE 100% VIRGIN EURO, HAIR MANIKIN
1993	1099703-00	2	73.81	57928	THE BURMAX COMPANY, INC.	HM-1 PROFILE SKINCARE HYDRATING MASK
4613	1102114-00	3	18.67	57928	THE BURMAX COMPANY, INC.	QTY 5 SNS-52 SOFT N STYLE 5"X7" UNBREAKABLE MIRROR
1993	1099703-00	3	73.81	57928	THE BURMAX COMPANY, INC.	CREAM-1 PROFILE SKINCARE MASSAGE CREAM
4613	1102114-00	4	56.80	57928	THE BURMAX COMPANY, INC.	QTY 10 EA202004 FANTASIA HAIR FOLISHER STYLING FOAM 8.5 OZ.
1993	1099703-00	4	102.60	57928	THE BURMAX COMPANY, INC.	PEEL-1 PROFILE SKINCARE SOFT PEARL PEEL
4613	1102114-00	5	178.08	57928	THE BURMAX COMPANY, INC.	QTY 6 CU-5530INTRO CUCCIO PRO DIPPING STARTER KIT
1993	1099703-00	5	102.60	57928	THE BURMAX COMPANY, INC.	VCM6 PROFILE SKINCARE VITAMIN C MOISTURIZER
1993	1099703-00	6	19.60	57928	THE BURMAX COMPANY, INC.	190D DEPILEVE 14OZ MONOI OF TAHITI WAX
4613	1102114-00	7	4.08	57928	THE BURMAX COMPANY, INC.	QTY 10 FSC296 FANTASEA FINE MIST SPRAY BOTTLE 2.5OZ
1993	1099703-00	7	24.50	57928	THE BURMAX COMPANY, INC.	SNMVC128 MARVY MAR-V-CIDE DISINFECT. & GERM. 1 GAL
1993	1099703-01	7	220.50	57928	THE BURMAX COMPANY, INC.	SNMVC128 MARVY MAR-V-CIDE DISINFECT. & GERM. 1 GAL
4613	1102114-01	8	43.70	57928	THE BURMAX COMPANY, INC.	QTY 10 AD240454 ARDELL FASHION LASH STARTER KIT #110
1993	1099703-00	8	31.50	57928	THE BURMAX COMPANY, INC.	CCC10G CHEMCO 10 VOLUME CREAM DEVELOPER - GALLON
4613	1102114-00	9	27.07	57928	THE BURMAX COMPANY, INC.	QTY 6 SC9172 SCALP BAMBOO 2" ROUND BOAR/NYLON BRISTLE BRUSH
1993	1099703-00	9	22.76	57928	THE BURMAX COMPANY, INC.	CCC20G CHEMCO COLOR CAPTURE 20 VOL CREME DEV - GALLON
4613	1102114-00	10	33.91	57928	THE BURMAX COMPANY, INC.	QTY 6 SC9170 SCALPM BAMBOO 2.97" ROUN BOAR/NYLON BRISTLE BRUSH
1993	1099703-00	10	92.50	57928	THE BURMAX COMPANY, INC.	C01M-45021 CHEMCO MODA CONDITIONER GALLON -APPLE
4613	1102114-00	11	75.70	57928	THE BURMAX COMPANY, INC.	QTY 10 EA IRAW8LAP10-55 RUSK W8LESS HAIR SPRAY STRONG HOLD 10 OZ
1993	1099703-00	11	92.50	57928	THE BURMAX COMPANY, INC.	C01M-45020 CHEMCO MODA SHAMPOO GALLON - APPLE
4613	1102114-00	12	162.91	57928	THE BURMAX COMPANY, INC.	QTY 4 TK2-SETLFT TK2 LEFT HANDEDF SHEAR AND RAZOR KIT
1993	1099703-00	12	32.76	57928	THE BURMAX COMPANY, INC.	44045 GRAHAM 100% COTTON BEAUTY COIL 3 LBS
4613	1102114-00	13	1,791.97	57928	THE BURMAX COMPANY, INC.	QTY 44 TK2-SET
1993	1099703-00	13	62.40	57928	THE BURMAX COMPANY, INC.	BABP100S BABYLISS PRO PORCELAIN CERAMIC 1" SPRING IRON
1993	1099703-00	14	96.56	57928	THE BURMAX COMPANY, INC.	BAB2000 BABYLISS PRO CERAMIX XTREME DRYER - 2000W
1993	1099703-00	15	18.67	57928	THE BURMAX COMPANY, INC.	SE-2026R80 SATIN EDGE 80 GRIT REPLA PADS FOR SE-2026 - 40/BG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1099703-00	16	44.92	57928	THE BURMAX COMPANY, INC.	DL-C123 DL PRO ORANGEWOOD STICKS- BOX OF 1000
1993	1099703-00	17	60.19	57928	THE BURMAX COMPANY, INC.	DL-C165 DL PRO 32 PC WHITE BUFFING BLOCK DISPLAY
1993	1099703-00	18	47.00	57928	THE BURMAX COMPANY, INC.	SR-07230 CHEMCO SPA REDI PEDI SLT BATH MINT & EUC 1 GAL
4613	1099703-00	19	475.68	57928	THE BURMAX COMPANY, INC.	M5817 MILADY 2016 COS BUNDLE: SC TEXT & EXAM REVIEW
Total for check number V186086			4,370.20			
Check Number V186087						
1993	8811023439	1	237.76	63639	VWR FUNDING, INC.	47001-000 PLN MED 3-4 GRASSFROG PK/100 PM
1993	8810900545	2	229.56	63639	VWR FUNDING, INC.	410000-428 SHEEP HEART W/O PERICARDIUM PL/50 PM
1993	8810982233	4	83.40	63639	VWR FUNDING, INC.	470323-112 FORM FREE RAT 1X INJECTED VAC/1
1993	8810900545	5	270.48	63639	VWR FUNDING, INC.	470218-580 RAT PLN PURE SOLN VP/10
Total for check number V186087			821.20			
Check Number V186088						
1993	SI2210032	1	214.83	00003175	WEST MUSIC COMPANY, INC	SANDBLOCKS;W/HANDLE;NATURAL;PR
Total for check number V186088			214.83			
Check Date 11/3/2022						
Check Number 216120						
1993	KHS OCT 4 &6	1	422.50	00008172	ALISA ARNETT	$50 PER HOUR WITH A MAX OF 100 HOURS
Total for check number 216120			422.50			
Check Number 216121						
1993	FRHS OCT 202	1	2,455.00	81111	MARINA ATTAALLA	$2445 PER MONTH WITH A MAX OF 11 MONTHS
Total for check number 216121			2,455.00			
Check Number 216122						
1993	206868559	1	25.05	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DRPLABLU01 DREMEL PLA 3D FILAMENT 1.65LB/.75KG-BLUE
1993	206868559	2	25.05	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DRPLASIL01 DREMEL PLA 3D FILAMENT 1.65LB/.75KG-SILVER
1993	206868559	3	50.10	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DRPLAYEL01 DREMEL PLA 3D FILAMENT 1.65LB/.75KG-YELLOW
1993	206868559	4	50.10	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DRPLAORA01 DREMEL PLA 3D FILAMENT 1.65LB/.75KG-ORANGE
1993	206868559	5	50.10	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DRPLAPIN01 DREMEL PLA 3D FILAMENT 1.65LB/.75KG-PINK
1993	206868559	6	50.10	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DRPLAPUR01 DREMEL PLA 3D FILAMENT 1.65LB/.75KG-PURPLE
1993	206868559	7	25.05	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DRBT40FLX01 DREMEL 3D40 FLEXIBLE BUILD SHEETS-3 PACK
Total for check number 216122			275.55			
Check Number 216123						
1993	UIL OCT 22	0	463.25	00021976	BART E HELSLEY	REIM UIL TENNIS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	UILTEN OCT 2	0	206.25	00021976	BART E HELSLEY	REIM UIL TENNIS
Total for check number 216123			669.50			
Check Number 216124						
1993	535978	1	104.50	66004	BELL'S MUSIC SHOP, INC.	*DO NOT EXCEED $2184*** MAINTENANCE & REPAIRS FOR KHS BAND INSTRUMENTS
1993	535933	1	165.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4500** INSTRUMENT AND MAINTENANCE REPAIRS FOR CHS
1993	535786	1	374.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4000*** INSTRUMENT MAINTENANCE & REPAIR HMS
1993	508731	1	48.00	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC OS5 FULL GLOCKENSPIEL MALLETS CLEAR / BLUE TAPE
1993	516206	2	2,550.00	66004	BELL'S MUSIC SHOP, INC.	CORPS DESIGN FCSYNTH-X FULLY ENCLOSED SYNTH CART
1993	535101	3	14.00	66004	BELL'S MUSIC SHOP, INC.	BA0812WS REMO BA0812WS AMB WHT SUEDE 12
1993	535101	4	13.00	66004	BELL'S MUSIC SHOP, INC.	BA0810WS REMO BA0810WS AMB WHT SUEDE 10
1993	508731	5	26.00	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC IP901 INNOVATIVE PERCUSSION ROSS XYLOPHONE MALLETS
1993	508731	6	320.00	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC IP2006 MED VIBE /MARIMBA
1993	510677	7	320.00	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC IP4007 SANDY R. HARD VIBE MALLETS
1993	508731	10	280.00	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC IP2003 JAMES ANCONA SERIES MEDIUM MARIMBA YARN
1993	513453	13	280.00	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC IP4002 MED BIRCH MARIMBA MALLETS
1993	526039	44	574.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA MB8328 8300 SERIES 28X14 FIELD BASS DRUM
1993	526039	45	495.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA MB8324 YAMAHA 24" MARCHING BASS DRUM
1993	526039	47	884.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA MB8320 8300 SERIES 20X14 FIELD BASS DRUM
1993	535147	48	832.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA MB8318 8300 SERIES 18X14 FIELD BASS DRUM
1993	526039	49	780.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA MB8316 8300 SERIES 16X14 FIELD DRUM
1993	508730	61	120.00	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC FBX1 FIELD SERIES TAPPERED HANDLE MARCHING BASS DRUM MALLET
1993	510680	64	114.00	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC CG-1 LARGE GONG MALLET
1993	517329	66	240.00	66004	BELL'S MUSIC SHOP, INC.	CGL3 INNOVATIVE PERCUSSION CASEY CANGELOSI LOW-MIDDLE REGISTER MARIMBA MALLETS
1993	517329	74	240.00	66004	BELL'S MUSIC SHOP, INC.	PIUS3B INNOVATIVE PERCUSSION PIUS CHEUNG MEDIUM MARIMBA MALLETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	525630	83	630.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA OSM-1465 CONCERT SNARE
Total for check number 216124			9,403.50			
Check Number 216125						
2633	1064	1	2,250.00	47554	BENCHMARK EDUCATION COMPANY, LLC	COMPUTER SOFTWARE / XY2394 TX BENCHMARK TALLER: TALLER DE FONETICA GR. 5 20 COPY, 1 YEAR PRINT AND DIGITAL
2633	1064	2	210.00	47554	BENCHMARK EDUCATION COMPANY, LLC	INSTRUCTIONAL MATERIALS / Y44882 / BENCHMARK TALLER: TALLER DEL ESCRITOR GR. 5 COPY CONSUMABLES 1 YEAR
2633	1064	3	2,415.00	47554	BENCHMARK EDUCATION COMPANY, LLC	INSTRUCTIONAL MATERIALS / XY2198 / FONETICA COMIENZA GRADE K WITH 1 YEAR SUBSCRIPTION
2633	1064	99	241.50	47554	BENCHMARK EDUCATION COMPANY, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 216125			5,116.50			
Check Number 216126						
1993	WILSON OCT 2	1	410.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATION FOR KIM WILSON TO ATTEND THE VIRTUAL CESD DYSLEXIA CONFERENCE, OCTOBER 24-NOVEMBER 15, 2022 - KELLER TEXAS
Total for check number 216126			410.00			
Check Number 216127						
4613	FRHS 12-4-22	0	1,000.00	70032	CF ARCIS X HOLDINGS LLC	FRHS PROM DEPOSIT1
Total for check number 216127			1,000.00			
Check Number 216128						
4613	HMS SEPT 22	0	160.00	67824	CARLITO CHAVEZ	FINE ARTS SCHOLARSHIP
Total for check number 216128			160.00			
Check Number 216129						
1993	KISD STAD O	1	7,888.00	81092	CLEANJET LLC	CLEANING SERVICES FOR THE KELLER ISD ATHLETIC STADIUM.
Total for check number 216129			7,888.00			
Check Number 216130						
1993	975010210	1	1,720.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 216130			1,720.00			
Check Number 216131						
1993	1352057	0	496.60	56570	COMMUNITY WASTE DISPOSAL L.P.	LES
Total for check number 216131			496.60			
Check Number 216132						
1993	CREST SEPT	0	286.50	81333	SHANNON DANIELLE CRAWFORD	REIM CREST
Total for check number 216132			286.50			
Check Number 216133						
7903	HB OCT 22	0	300.00	81543	COURTNEY N CULLUM	HB 10/25/22-10/28/22
Total for check number 216133			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216134						
1993	VRMS SEPOCT	1	400.00	55807	DAVID WARD	$40 PER HOUR WITH A MAX OF 20 HOURS
Total for check number 216134			400.00			
Check Number 216135						
1993	S100373353.0	1	785.75	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 216135			785.75			
Check Number 216136						
8653	124872	0	80.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	KHS DECA 145H-3250
Total for check number 216136			80.00			
Check Number 216137						
1993	0017	1	225.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2022-12/31/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
Total for check number 216137			225.00			
Check Number 216138						
1993	100121918	1	80.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FEE
1993	100121918	2	109.50	00003199	DRAMATIC PUBLISHING COMPANY	PLAYBOOKS
1993	100121918	3	18.03	00003199	DRAMATIC PUBLISHING COMPANY	PLAYBOOK SHIPPING EST
Total for check number 216138			207.53			
Check Number 216139						
1993	INV1205766	1	90.01	00024786	ERIC ARMIN, INC	QBID-351909: SNAP CIRCUITS STEM
1993	INV1218616	1	22.83	00024786	ERIC ARMIN, INC	ITEM #QBID-520517 MATH STACKS INTEGERS GAME
1993	INV1218616	2	22.83	00024786	ERIC ARMIN, INC	ITEM #QBID- 506459 MATH STACKS INEQUALITIES GAME
1993	INV1205766	2	0.01	00024786	ERIC ARMIN, INC	OFF ON AMOUNT
1993	INV1218616	3	45.66	00024786	ERIC ARMIN, INC	ITEM #QBID- 534640 I HAVE, WHO HAS? MIXED REVIEW GAME
1993	INV1218616	4	65.22	00024786	ERIC ARMIN, INC	ITEM #QBID-505129 ANGLES DOMINOES
1993	INV1218616	5	124.10	00024786	ERIC ARMIN, INC	ITEM # QBID - 53149B 12" MEASURE FLEX RULER SET OF 100
Total for check number 216139			370.66			
Check Number 216140						
8653	558851419	1	64.28	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR RESERVATIONS TO TASC D3 FALL LEADERSHIP CONFERENCE 10/29/2022 HELD AT RED OAK HIGH SCHOOL, RED OAK, TX
Total for check number 216140			64.28			
Check Number 216141						
4613	68814 CES	0	9,779.00	55777	EDUCATION IN ACTION	CES FTRIP FINAL 12/22
Total for check number 216141			9,779.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216142						
1993	SO-84908	1	228.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT LES
1993	SO-84889	2	570.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT PVE
1993	SO-84962	3	1,386.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT PHI
1993	SO-84870	4	114.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT SVE
1993	SO-84970	5	3,069.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TCHS
1993	SO-84966	6	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TCHS
1993	SO-85005	7	3,564.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TVMS
1993	SO-84998	8	1,782.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TMI
1993	SO-85000	9	3,168.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TSM
1993	SO-84963	10	2,178.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT VRMS
1993	SO-84890	11	114.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT VRMS
1993	SO-84868	12	114.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT WLE
Total for check number 216142			16,386.00			
Check Number 216143						
4613	TSMS DEC 9,	1	7,018.00	71180	EPIC WATERS MUSIC FESTIVAL	242 STUDENTS ENTRANCE FEE
4613	TSMS DEC 9,	2	1,936.00	71180	EPIC WATERS MUSIC FESTIVAL	242 STUDENT MEAL DEALS
4613	TSMS DEC 9,	3	64.00	71180	EPIC WATERS MUSIC FESTIVAL	8 TSMS STAFF MEAL DEALS
4613	TSMS DEC 9,	4	200.00	71180	EPIC WATERS MUSIC FESTIVAL	4 ENSEMBLES PERFORMING
Total for check number 216143			9,218.00			
Check Number 216144						
4613	BCI 12-5-22	0	50.00	71180	EPIC WATERS MUSIC FESTIVAL	BCI EPICWATERS 12/22
Total for check number 216144			50.00			
Check Number 216145						
8653	1186-14861	0	25.00	45804	EWELL EDUCATIONAL SERVICES, INC.	CY-FAIR FFA LDE
8653	1186-14681	0	64.00	45804	EWELL EDUCATIONAL SERVICES, INC.	BURLESON ONLINE QUIZ
8653	1186-14729	0	255.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TARLETON LDE
8653	1186-15166	0	65.00	45804	EWELL EDUCATIONAL SERVICES, INC.	VAN FFA ONLINE LDE
8653	1186-14867	0	15.00	45804	EWELL EDUCATIONAL SERVICES, INC.	BRIDGELAND FFA LDE
Total for check number 216145			424.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216146						
1993	7-927-50501	1	23.45	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT DELIVERY SERVICES
Total for check number 216146			23.45			
Check Number 216147						
1993	10282022	1	70.00	72528	FISH MAN AQUARIUM SERVICES, INC	FEE TO CLEAN AND SERVICE FISH TANK
1993	10282022	2	16.00	72528	FISH MAN AQUARIUM SERVICES, INC	FISH FOR TANK
Total for check number 216147			86.00			
Check Number 216148						
1993	INVESP16049	1	484.92	65819	FRONTLINE TECHNOLOGIES GROUP LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2022-2023 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 216148			484.92			
Check Number 216149						
7903	HB OCT 22	0	0.00	81545	ANITA GONZALEZ	HB 10/21/22-10/29/22
Total for check number 216149			0.00			
Check Number 216150						
1993	9437649636	1	49.34	00001173	W.W. GRAINGER, INC.	PLASTIC ROD: 1FT PLASTIC LG, WHITE, OPAQUE, 9,500 PSI TENSILE STRENGTH, 1.0 FT-LB/IN, 32" TO 180F
Total for check number 216150			49.34			
Check Number 216151						
1993	350104	1	400.00	80908	LAGAYLA ROBYN HARTZELL	CONSULTING SERVICES FOR KISD ELA DEPARTMENT ($200.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 25 HOURS DURING CONTRACT PERIOD - TERM SEPTEMBER 26, 2022 - AUGUST 30, 2023)
Total for check number 216151			400.00			
Check Number 216152						
4613	CHS SEPT 22	0	346.50	65714	CHRYSTLE HICKS	FINE ARTS SCHOLARSHIP
4613	CHS SEPT22	0	336.00	65714	CHRYSTLE HICKS	FINE ARTS SCHOLARSHIP
Total for check number 216152			682.50			
Check Number 216153						
4613	7972877	1	37.78	54055	HOME DEPOT CREDIT SERVICE	EVERBILT 2 IN BLACK AND SOFT RUBBER AND STEEL SWIVEL PLATE CASTER WITH 90 LB LOAD RATING - MODEL #49477 SKU #841102
4613	7972877	2	25.11	54055	HOME DEPOT CREDIT SERVICE	FURRING STRIP BOARD (COMMON 2 IN X 2 IN X 8 FT; ACTUAL 1.375 IN X 1.37 IN 96 IN) MODEL #75800593 SKU# 165360
4613	7972877	3	12.47	54055	HOME DEPOT CREDIT SERVICE	UNBRANDED FURRING STRIP BOARD (COMMON 1 IN X 2 IN X 8 FT; ACTUAL 0.656 IN X 1.468 IN X 96 IN) MODEL# 160954 SKU# 160954

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	7972877	4	116.54	54055	HOME DEPOT CREDIT SERVICE	UNBRANDED 19/32 IN X 4 FT X 8 FT RTD SHEATHING SYP MODEL# 195482 SKU# 166081
4613	7972877	5	214.78	54055	HOME DEPOT CREDIT SERVICE	UNBRANDED 5/8 IN X 4 FT X 8 FT SANDED PINE PLYWOOD MODEL# 201427 SKU# 326135
Total for check number 216153			406.68			
Check Number 216154						
1993	6350117	1	-23.10	00024631	HOME DEPOT CREDIT SERVICES	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	2973071	1	125.37	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, TOOLS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1993	7972839	1	147.35	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
1993	6972883	1	51.14	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, TOOLS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1993	6972888	1	91.94	00024631	HOME DEPOT CREDIT SERVICES	E/L TOOLS, SUPPLIES & MATERIALS FOR USE DISTRICT WIDE
1993	8972724	1	91.28	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, TOOLS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1993	6972889	1	303.04	00024631	HOME DEPOT CREDIT SERVICES	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	1973180	1	43.52	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, TOOLS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 216154			830.54			
Check Number 216155						
8653	60247	0	161.37	64165	HOSA, INC.	HOSA 60247 MBR 22/23
8653	60137	0	1,738.63	64165	HOSA, INC.	HOSA 60137 MBR 22/23
Total for check number 216155			1,900.00			
Check Number 216156						
4613	CHS SEPT 22	0	270.00	78464	RENEE MARIE HUNT	FINE ARTS SCHOLARSHIP
Total for check number 216156			270.00			
Check Number 216157						
1993	INV365465	1	5,233.45	62236	IMAGENET CONSULTING LLC	PRINTERCLOGIC AND XMEDIUS THROUGH IMAGENET MONTHLY LEASE CHARGES
Total for check number 216157			5,233.45			
Check Number 216158						
8673	KHS 10-26-22	0	344.70	64824	JEFF PRELVUKAJ	KHS VBALL DINNER10-26
Total for check number 216158			344.70			
Check Number 216159						
1993	STORY SEPT 2	0	1,027.00	67052	SHELBY ELIZABETH JONES	REIM STORY
Total for check number 216159			1,027.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216160						
8653	INV366171	1	240.00	72060	9095-5451 QC INC JUST FUNDRAISING	QTY 1 CASE TESSA'S KITCHEN GOURMET LOLLIPOPS SKU 4B15800F-F12F-4B5B-BB56-0200CBA674D6
Total for check number 216160			240.00			
Check Number 216161						
1993	22720	1	0.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING TROPHY
1993	22720	2	0.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
Total for check number 216161			0.00			
Check Number 216162						
4613	1948	1	240.00	62914	ASHLEY KIMBROUGH	CHOREOGRA[HY
1993	1951	1	320.00	62914	ASHLEY KIMBROUGH	$40 PER HOUR WITH A MAX OF 27 HOURS
1993	1972	1	105.00	62914	ASHLEY KIMBROUGH	$60 PER HOUR WITH A MAX OF 13.5 HOURS
1993	1963	1	360.00	62914	ASHLEY KIMBROUGH	$40 PER HOUR WITH A MAX OF 46 HOURS
1993	1969	1	45.00	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 50 HOURS
Total for check number 216162			1,070.00			
Check Number 216163						
1993	221019	4	3,364.61	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2022 THRU JUNE 30, 2023 PORTION OF THE 2022-2023 SCHOOL YEAR ARMORED COURIER SERVICE CONTRACT FOR CAMPUS, CAFETERIA, EDC AND NATATORIUM
2403	221019	4	3,342.96	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2022 THRU JUNE 30, 2023 PORTION OF THE 2022-2023 SCHOOL YEAR ARMORED COURIER SERVICE CONTRACT FOR CAMPUS, CAFETERIA, EDC AND NATATORIUM
Total for check number 216163			6,707.57			
Check Number 216164						
1993	TXETA SEPT 2	0	529.50	49852	LENA DANIELLE PAULAUSKAS	REIM TXETA
Total for check number 216164			529.50			
Check Number 216165						
4613	KHS 10/18/22	0	355.25	54117	LEWISVILLE ISD	KHS WATERPOLO 10/22
Total for check number 216165			355.25			
Check Number 216166						
4613	2	1	145.00	81376	AMANDA GELLER	$20 PER HOUR WITH A MAX OF 150 HOURS.
Total for check number 216166			145.00			
Check Number 216167						
1993	18159	1	59,114.44	64951	MARATHON HEALTH, LLC	MARATHON HEALTH MONTHLY PAYMENTS JULY 2022-JUNE 2023
Total for check number 216167			59,114.44			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216168						
1993	371	1	850.00	75829	MAX A. SALES	E/L VENDOR POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND INSTALLS DISTRICT WIDE
Total for check number 216168			850.00			
Check Number 216169						
1993	1426246	1	362.23	70359	THE SAXTON GROUP RESTAURANT HOLDING	SIGNATURE SANDWICH TRAY W/ASSORTED SPUD CHIPS
1993	1426246	2	26.97	70359	THE SAXTON GROUP RESTAURANT HOLDING	MCALISTER'S FAMOUS SWEET TEA W/ADD-ONS
1993	1426246	3	26.97	70359	THE SAXTON GROUP RESTAURANT HOLDING	UNSWEET TEA W/ADD-ONS
1993	1426246	4	62.97	70359	THE SAXTON GROUP RESTAURANT HOLDING	MINI COOKIE TRAY
1993	1426246	5	47.91	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY FEE
Total for check number 216169			527.05			
Check Number 216170						
1993	INV0641452	1	21.98	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1993	INV0641569	1	80.56	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1993	INV0641848	1	37.98	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number 216170			140.52			
Check Number 216171						
7903	HB OCT 22	0	100.00	81544	TOMAS MELENDEZ	HB 10/3/22-10/4/22
Total for check number 216171			100.00			
Check Number 216172						
7903	HB SEPT/OCT	0	1,100.00	81546	HEATHER BERNESE MOONEYHAM	HB 9/27/22-10/7/22
Total for check number 216172			1,100.00			
Check Number 216173						
4613	CONTRACT 071	1	75.00	00016565	MTI ENTERPRISES, INC.	LOGO PACK DIGITAL FILE
Total for check number 216173			75.00			
Check Number 216174						
1993	REG-00110936	0	625.00	68506	VARSITY BRANDS HOLDING CO., INC	FRHS CHEER CHAMP 1/23
Total for check number 216174			625.00			
Check Number 216175						
1993	300214157	0	80.00	00024426	NATIONAL INTERCHOLASTIC ATHLETIC	PERSYN NIAAA MBR23
1993	300214158	0	80.00	00024426	NATIONAL INTERCHOLASTIC ATHLETIC	HELSLEY NIAAA MBR23
Total for check number 216175			160.00			
Check Number 216176						
1993	1240554924	1	373.90	58883	NORTH TEXAS TOLLWAY AUTHORITY	ENCUMBRANCE FOR TOLL FEES FOR ZIP CASH FOR SAFETY AND SECURITY VEHICLES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 216176			373.90			
Check Number 216177						
1993	NOV 2022	1	4,049.42	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KISD WELLNESS CENTER JULY 2022-JUNE 2023
Total for check number 216177			4,049.42			
Check Number 216178						
4613	PGES 5-19-23	0	50.00	81383	NRH2O MUSIC FESTIVAL	PGES NRH20 DEPOSIT
Total for check number 216178			50.00			
Check Number 216179						
7903	HB AUG 22	0	400.00	81547	MARY CATHERINE PARTEN	HB 8/12/22-8/16/22
Total for check number 216179			400.00			
Check Number 216180						
4613	1185	0	200.00	41225	PEAK PERFORMANCE OPTIONS	VRMS BAND COMP 23
Total for check number 216180			200.00			
Check Number 216181						
1993	UILCC OCT 22	0	441.25	00012958	ERIC C PERSYN	REIM UIL CC
Total for check number 216181			441.25			
Check Number 216182						
1993	07050365	2	29.75	00013767	POSITIVE PROMOTIONS, INC	RS-1224 RR21:RIBBON STICKERS: CELEBRATE
1993	07050365	3	14.95	00013767	POSITIVE PROMOTIONS, INC	SHIPPING
Total for check number 216182			44.70			
Check Number 216183						
4613	S23-082	1	2,820.00	72777	PRIDE OF TEXAS MUSIC FESTIVALS LLC	PARTICIPATION FEE FOR 30 STUDENTS
Total for check number 216183			2,820.00			
Check Number 216184						
4613	HMS SEPT 22	0	190.00	47186	TARA RICHTER	FINE ARTS SCHOLARHIP
Total for check number 216184			190.00			
Check Number 216185						
1993	003960	1	198.34	69230	SAM'S EAST, INC.	SNACKS FOR THE FACULTY MEETINGS NOV 8, 2022 NOV 15, 2022 NOV 29, 2022
4613	004027	1	78.40	69230	SAM'S EAST, INC.	FOOD ITEMS NOT LIMITED TO, HOT DOGS & BUNS, CHIPS, SODA, AND CONDIMENTS. WE WILL ALSO BE PURCHASING FOIL TO WRAP THE HOT DOGS IN. **DO NOT EXCEED $288**
4613	003945	1	293.72	69230	SAM'S EAST, INC.	DO NOT EXCEED $300 TO SAM'S TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
4613	004027	2	10.98	69230	SAM'S EAST, INC.	FOIL FOR THE HOT DOGS **DO NOT EXCEED $12
Total for check number 216185			581.44			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216186						
1993	STADIUM USE	1	390.00	53921	SAN ANTONIO ISD - ATHLETIC DEPT	REHERSAL SPACE FOR TCHS BAND AT THE ALAMO STADIUM IN SAN ANTONIO NOV 6 & NOV 8 PER ATTACHED
Total for check number 216186			390.00			
Check Number 216187						
1993	144480	1	24.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P EQUIPMENT RENTAL
Total for check number 216187			24.00			
Check Number 216188						
1993	2022174	0	112,027.07	00007671	TARRANT APPRAISAL DISTRICT	TAD MONTHLY ALLOC.
Total for check number 216188			112,027.07			
Check Number 216189						
8653	7082	0	340.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	KHS TAFE 22/23 DUES
Total for check number 216189			340.00			
Check Number 216190						
4613	591-00868	0	1,378.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS BAND
4613	591-00868	0	411.90	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS BAND TRAILER
Total for check number 216190			1,790.78			
Check Number 216191						
1993	CR-246789	1	1,336.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
Total for check number 216191			1,336.00			
Check Number 216192						
1993	WHITED 11/30	0	300.00	00013363	SECRETARY OF STATE	WHITED REG LAW SEM
Total for check number 216192			300.00			
Check Number 216193						
4613	KMS 11-10-22	0	817.00	51476	TMEA REGION 30 BAND	KMS BAND 11-10-22
Total for check number 216193			817.00			
Check Number 216194						
4613	FRHS OCT 22	1	320.00	78139	CRYSTAL TOWNZEN	$40 PER HOUR WITH A MAX OF 60 HOURS
Total for check number 216194			320.00			
Check Number 216195						
2403	87258791-00	1	570.62	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR SUPPLIES AND PARTS. ORDERED BY CHILD NUTRITION TECHNICIANS. TO BE USED DISTRICT WIDE. $10,000.00.
2403	87519544-00	1	123.81	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR SUPPLIES AND PARTS. ORDERED BY CHILD NUTRITION TECHNICIANS. TO BE USED DISTRICT WIDE. $10,000.00.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2403	87461847-00	1	6.60	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR SUPPLIES AND PARTS. ORDERED BY CHILD NUTRITION TECHNICIANS. TO BE USED DISTRICT WIDE. $10,000.00.
2403	87400350-00	1	28.55	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR SUPPLIES AND PARTS. ORDERED BY CHILD NUTRITION TECHNICIANS. TO BE USED DISTRICT WIDE. $10,000.00.
Total for check number 216195			729.58			
Check Number 216196						
4613	220830.004	1	130.00	71229	UTA PLANETARIUM	STUDENT ADMISSION TO UTA PLANETARIUM
Total for check number 216196			130.00			
Check Number 216197						
1993	FTW-1055799	1	140.18	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES
1993	FTW-1055798	1	1,078.95	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES
1993	FTW-1055800	1	299.00	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES
Total for check number 216197			1,518.13			
Check Number V186089						
1993	11523	1	525.00	64026	ACCUTRAIN CORPORATION	INNOVATIVE SCHOOLS SUMMIT REGISTRATION FOR STUDENT SERVICES AREA DIRECTOR, JOE BAKER.
1993	11523	2	525.00	64026	ACCUTRAIN CORPORATION	INNOVATIVE SCHOOLS SUMMIT REGISTRATION FOR STUDENT SERVICES AREA DIRECTOR, JOSEPH COPELAND
1993	11523	3	525.00	64026	ACCUTRAIN CORPORATION	INNOVATIVE SCHOOLS SUMMIT REGISTRATION FOR KELLER COMPASS CENTER PRINCIPAL, LEE PARKER.
Total for check number V186089			1,575.00			
Check Number V186090						
2113	4342261	1	127.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BUILD VOCABULARY WITH GREEK AND LATIN ROOTS WORKBOOK: PRODUCT 9780743916431 QTY 4 - DISCOUNTED PRICE 31.99 EACH
2113	4342261	2	71.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DAILY WORD LADDERS 80+WORD STUDY ACTIVITY WORKBOOK PRODUCT: 9780545223799 QTY 6 AT DISCOUNTED PRICE $11.99
2113	4342261	3	95.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DAILY WORD LADDERS: GRADE 1-2 WORKBOOK PRODUCT: 9780545074766 QTY: 6 AT DISCOUNTED PRICE OF $15.99
2113	4342261	4	63.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DAILY WORD LADDERS: GRADE 2-3 WORKBOOK PRODUCT: 9780439513838 QTY 5 AT DISCOUNTED PRICE OF $12.79

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	4342261	5	63.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DAILY WORD LADDERS 4-6 WORKBOOK PRODUCT: 9780439773454 QTY 5 AT DISCOUNTED PRICE OF $12.79
2113	4342261	6	75.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MEGABOOK OF FLUENCY WORKBOOK PRODUCT: 9781338257014 QTY 2 AT DISCOUNTED PRICE OF $37.59
Total for check number V186090			498.92			
Check Number V186091						
1993	9194357	0	43.32	68396	BLICK ART MATERIALS LLC	PO#23002724
1993	9420096	1	13.37	68396	BLICK ART MATERIALS LLC	61780-7124 SCALE MODEL RM TREE MD GRN 4-5IN
1993	9463595	1	-0.01	68396	BLICK ART MATERIALS LLC	61780-7124 SCALE MODEL RM TREE MD GRN 4-5IN
1993	9165508	1	0.01	68396	BLICK ART MATERIALS LLC	61780-7124 SCALE MODEL RM TREE MD GRN 4-5IN
1993	9165508	2	16.32	68396	BLICK ART MATERIALS LLC	61780-7136 SCALE MODEL RM TREE DK GRN 6-7IN
1993	9165508	3	13.37	68396	BLICK ART MATERIALS LLC	61780-7135 SCALE MODEL RM TREE DK GRN 5-6IN
1993	9165508	4	47.90	68396	BLICK ART MATERIALS LLC	61780-1010 SCALE MODEL CONIFER TREES
1993	9165508	5	437.35	68396	BLICK ART MATERIALS LLC	17185-3000 LOGAN TOTAL TRIMMER T300
1993	9452594	6	41.34	68396	BLICK ART MATERIALS LLC	57391-7031 FIBER GRASS MATS DARK GRN 300MMX400MM
1993	9165508	7	41.34	68396	BLICK ART MATERIALS LLC	57391-7011 FIBER GRASS MATS LGHT GRN 300MMX400MM
1993	9165508	8	62.46	68396	BLICK ART MATERIALS LLC	10505-9012 TRACING PAPER ROLL WHT 12X50YD
1993	9165508	9	104.40	68396	BLICK ART MATERIALS LLC	10505-1018 TRACING PAPER ROLL WHT 18X50YD
1993	9165508	10	122.70	68396	BLICK ART MATERIALS LLC	10505-1024 TRACING PAPER ROLL WHT 24X50YD
1993	9165508	11	114.00	68396	BLICK ART MATERIALS LLC	10650-1001 COMPOSITION NOTEBOOK 9.75 X 7.5 UNRULED
1993	9165508	12	498.44	68396	BLICK ART MATERIALS LLC	13202-2020 ELMERS FOAMBOARD ELMWHT 24X36X3/16 PK25ZZ
1993	9165508	13	106.22	68396	BLICK ART MATERIALS LLC	57413-1211 XACTO BLADES NO11 BULK PKG500
1993	9165508	14	155.16	68396	BLICK ART MATERIALS LLC	33301-2014 BALSA WOOD 1/8X1/4X36 30PC ZZ
1993	9165508	15	150.54	68396	BLICK ART MATERIALS LLC	33301-8371 BALSA WOOD 1/8X1/8X36 36PC ZZ
1993	9165508	16	25.40	68396	BLICK ART MATERIALS LLC	33301-1016 BALSA WOOD 1/16X1/16X36 60PC ZZ
1993	9165508	17	144.50	68396	BLICK ART MATERIALS LLC	13017-5220 NIELSEN MATBOARDS ALPHA-INDIGO 32X40
1993	9165508	18	144.50	68396	BLICK ART MATERIALS LLC	13017-3120 NIELSEN MATBOARDS ALPH-FIERY RED 32X40
1993	9383243	19	130.05	68396	BLICK ART MATERIALS LLC	13017-2050 NIELSEN MATBOARDS ALPH-MATTE BLK 32X40

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9181086	19	14.45	68396	BLICK ART MATERIALS LLC	13017-2050 NIELSEN MATBOARDS ALPH-MATTE BLK 32X40
1993	9165508	20	144.50	68396	BLICK ART MATERIALS LLC	13017-2650 NIELSEN MATBOARDS !3O ASH GRY 32X40
1993	9165508	21	130.20	68396	BLICK ART MATERIALS LLC	33301-1131 BALSA WOOD 1/16X3X36 10PC ZZ
1993	9165508	22	173.28	68396	BLICK ART MATERIALS LLC	33301-2012 BALSA WOOD 1/8X1/2X36 15PC ZZ
1993	9165508	23	121.92	68396	BLICK ART MATERIALS LLC	57168-1010 FOAMBOARD CUTTERS STRAIGHT .0125-.5
Total for check number V186091			2,997.03			
Check Number V186092						
1993	4135658357	1	651.08	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V186092			651.08			
Check Number V186093						
1993	P41513550103	1	47.90	60777	EARLY CHILDHOOD, LLC	WCPAK WASHABLE WATERCOLOR CLASSROOM PACK
1993	P41513550103	2	42.35	60777	EARLY CHILDHOOD, LLC	DOUGH DOUGH BULK PACK SET OF 30
1993	P41513550103	3	40.34	60777	EARLY CHILDHOOD, LLC	CFINSET CRAYOLA 32OZ WASH FINGR PAINT - SET OF 4
1993	P41513550103	4	118.28	60777	EARLY CHILDHOOD, LLC	CRTRCRMK CRAYOLA 256 KIT
1993	P41513550103	5	15.46	60777	EARLY CHILDHOOD, LLC	ELMPURPLE ELMERS .24OZ GLU STK PURPLE - SET OF 30
1993	P41513550103	6	45.07	60777	EARLY CHILDHOOD, LLC	CRAFTBOX CLASSROOM CRAFTING STARTER SET
1993	P41513550103	8	80.66	60777	EARLY CHILDHOOD, LLC	LWAPRON LIGHTWEIGHT PAINT APRONS - SET OF 12
1993	P41513550103	9	6.65	60777	EARLY CHILDHOOD, LLC	12MBR PAINT-A-DOT BRUSHES - SET OF 12
1993	P41513550103	10	36.03	60777	EARLY CHILDHOOD, LLC	MINIBRU MINIBRUSH CLASSROOM PACK-SET OF 60
1993	P41513550103	11	9.59	60777	EARLY CHILDHOOD, LLC	10PCB PLASTIC CHUBBY BRUSHES - SET OF 10
Total for check number V186093			442.33			
Check Number V186094						
4613	A003428717	1	15.58	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 2 COLOR FRONT SCREEN PRINTED ANCE CLUB TSHIRTS COLOR: BLACK FRONT:NATIONAL RED AND SILVER SHIMMER SIZE: YXS
4613	A003428717	2	171.38	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 2 COLOR FRONT SCREEN PRINTED ANCE CLUB TSHIRTS COLOR: BLACK FRONT:NATIONAL RED AND SILVER SHIMMER SIZE: YS
4613	A003428717	3	350.55	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 2 COLOR FRONT SCREEN PRINTED ANCE CLUB TSHIRTS COLOR: BLACK FRONT:NATIONAL RED AND SILVER SHIMMER SIZE: YM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	A003428717	4	62.32	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 2 COLOR FRONT SCREEN PRINTED ANCE CLUB TSHIRTS COLOR: BLACK FRONT:NATIONAL RED AND SILVER SHIMMER SIZE: YL
4613	A003428717	5	15.58	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 2 COLOR FRONT SCREEN PRINTED ANCE CLUB TSHIRTS COLOR: BLACK FRONT:NATIONAL RED AND SILVER SHIMMER SIZE: AM
Total for check number V186094			615.41			
Check Number V186095						
4613	768216	1	14.15	00016051	G & G INVESTMENTS, INC.	ITEM G500YXS BLACK COTTON S/S TEE-YOUTH YXS
4613	768216	2	254.70	00016051	G & G INVESTMENTS, INC.	ITEM G500Y BLACK COTTON S/S TEE-YOUTH 4 SMALL, 14 MEDIUM
4613	768216	3	226.40	00016051	G & G INVESTMENTS, INC.	ITEM G500Y BLACK COTTON S/S TEE-YOUTH 14 LARGE 2 XL
4613	768216	4	28.30	00016051	G & G INVESTMENTS, INC.	ITEM G500 BLACK COTTON S/S TEE 1 SMALL 1 MEDIUM
8673	768217	5	14.15	00016051	G & G INVESTMENTS, INC.	ITEM G500 BLACK COTTON S/S TEE TEACHERS SHIRT SEE ATTACHED DEPOSIT SLIP
8673	768217	6	1.16	00016051	G & G INVESTMENTS, INC.	SALES TAX FOR TEACHER SHIRT
Total for check number V186095			538.86			
Check Number V186096						
1993	INV0063045	1	1,439.38	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN LEVEL 1
Total for check number V186096			1,439.38			
Check Number V186097						
1993	20563	1	5.75	59648	R & A ANDERSON ENTERPRISE	1 - LARGE GOLD NAME BADGE - 2 1/8 X 3 1/2 - NAME AND TITLE PROVIDED
Total for check number V186097			5.75			
Check Number V186098						
4613	364698918	1	3.80	00009210	J. W. PEPPER & SON, INC	10310401 2 1.90 $0.00 $3.80 CHRISTMAS TIME IS HERE VINCE GUARALDI SAB
4613	364709343	1	18.40	00009210	J. W. PEPPER & SON, INC	11397272 JOURNEY ON DERRICK FOX TTB
1993	364695907	1	114.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $500**
1993	364683408	1	49.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $500**
4613	364709891	2	22.00	00009210	J. W. PEPPER & SON, INC	11172851 IN PARADISUM NADIA BOULANGER SSA
4613	364695908	2	19.00	00009210	J. W. PEPPER & SON, INC	10310401E 10 1.90 $0.00 $19.00 CHRISTMAS TIME IS HERE EPRINT VINCE GUARALDI SAB
4613	364695908	3	24.99	00009210	J. W. PEPPER & SON, INC	11370593F 1 24.99 $0.00 $24.99 CHRISTMAS TIME IS HERE ACCOMPANIMENT MP3 DOWNLOAD VINCE GUARALDI ACCOMPANIMENT MP3
4613	364709343	3	21.50	00009210	J. W. PEPPER & SON, INC	10573396 I SING BECAUSE IM HAPPY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	364695908	4	3.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4613	364709343	4	21.50	00009210	J. W. PEPPER & SON, INC	10001408 SESERE EEYE IMPORT MARK O'LEARY SSA
4613	364709343	5	12.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V186098			311.17			
Check Number V186099						
1993	FTWINV006551	1	425.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V186099			425.00			
Check Number V186100						
7803	371	1	2,730.00	52606	LANGUAGEUSA, INC	VIETNAMESE INTERPRETATION
Total for check number V186100			2,730.00			
Check Number V186101						
1993	008362	1	187.82	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V186101			187.82			
Check Number V186102						
4613	9001645813	0	385.00	54880	NASSP	KCA NJHS MBR 22/23
Total for check number V186102			385.00			
Check Number V186103						
8653	130046	0	616.00	44881	FAMILY CAREER & COMMUNITY LEADERS	KHS FCCLA MBR 13567
Total for check number V186103			616.00			
Check Number V186104						
1993	720418647-01	1	11.99	60196	OTC BRANDS, INC	RACING PULL-BACK CARS - 12 PC. PER DOZEN ITEM# 13714605
1993	720418647-01	2	11.96	60196	OTC BRANDS, INC	MINI BRAIN-SHAPED ERASERS - 24 PC. ITEM# 13606528
1993	720418647-01	99	6.99	60196	OTC BRANDS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V186104			30.94			
Check Number V186105						
2842	INV9286830	1	580.00	51830	OTICON, INC	EDUMIC WIRELESS REMOTE MICROPHONE SYSTEM, WHITE
2842	INV9286830	2	19.99	51830	OTICON, INC	SHIPPING
Total for check number V186105			599.99			
Check Number V186106						
4613	104017	1	484.90	53028	PEPWEAR LLC	8800 NAVY DRYBLEND JERSEY SPORTSHIRT
4613	104017	2	634.10	53028	PEPWEAR LLC	8800B NAVY YOUTH JERSEY SPORTSHIRT
4613	104017	99	21.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V186106			1,140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186107						
1993	1939342-01	1	896.11	00002011	HERTZBERG - NEW METHOD, INC.	SEE BOOK ORDER ONLINE LIST NAME FALL 2022 - REPLACEMENTS NUMBER Q-17565980
1993	1939342-00	1	2,301.70	00002011	HERTZBERG - NEW METHOD, INC.	SEE BOOK ORDER ONLINE LIST NAME FALL 2022 - REPLACEMENTS NUMBER Q-17565980
Total for check number V186107			3,197.81			
Check Number V186108						
1993	2285883	1	700.00	46884	PLAYSCRIPTS, INC	PERFORMANCES
1993	2282801	1	740.00	46884	PLAYSCRIPTS, INC	PERFORMANCES
1993	2282801	2	950.00	46884	PLAYSCRIPTS, INC	PRODUCTION MATERIAL FEE
1993	2285883	2	254.15	46884	PLAYSCRIPTS, INC	ESCRIPT PDF EDITIONS
1993	2282801	3	125.00	46884	PLAYSCRIPTS, INC	SHIPPING
Total for check number V186108			2,769.15			
Check Number V186109						
1993	951727342	1	5,586.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED FLEX HELMETS - WHITE 6/MED, 8/LRG
1993	951727342	2	2,070.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED FLEX - WHITE 5/XL
1993	951727342	3	242.25	53032	RIDDELL / ALL AMERICAN SPORTS CORP	PAINT 2739
1993	951727342	4	237.95	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT
Total for check number V186109			8,136.20			
Check Number V186110						
1993	4127510-00	1	850.08	00002044	SCHOOL HEALTH CORPORATION	24480|5-Drawer Cart with Key Lock, Beige
1993	4128160-00	1	0.87	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1993	4128160-00	2	95.02	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1993	4128160-00	3	6.50	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1993	4128160-00	4	21.10	00002044	SCHOOL HEALTH CORPORATION	30015|Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1993	4128160-00	5	6.94	00002044	SCHOOL HEALTH CORPORATION	21311|School Health Vinyl Powder-Free Exam Gloves, Small 100/Box
1993	4128160-00	6	27.76	00002044	SCHOOL HEALTH CORPORATION	21312|School Health Vinyl Powder-Free Exam Gloves, Medium 100/Box
1993	4128160-00	7	2.10	00002044	SCHOOL HEALTH CORPORATION	27549|School Health Triangle Bandage Arm Sling, 36" x 36" x 51"
1993	4128160-00	8	3.07	00002044	SCHOOL HEALTH CORPORATION	53021|Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1993	4128160-00	9	15.74	00002044	SCHOOL HEALTH CORPORATION	28178|Dukal Hypo-Pore Paper Surgical Tape 1" x 10 yds. 12/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4128160-00	10	19.35	00002044	SCHOOL HEALTH CORPORATION	47028|Save-A-Tooth Emergency Tooth Preserving System
1993	4128160-00	11	14.95	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1993	4128160-00	12	45.57	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
Total for check number V186110			1,109.05			
Check Number V186111						
1993	0878208-IN	1	17,810.10	58064	SCHOOL NURSE SUPPLY INC	ITEM # 87113 ZOLL AED PLUS AUTOMATIC COMBO PACK
Total for check number V186111			17,810.10			
Check Number V186112						
2852	308104178693	1	633.30	78229	SCHOOL SPECIALTY, LLC	#440477 - CUBE CHAIRS, 15 X 15, SET OF 4
2852	308104178693	2	1,002.56	78229	SCHOOL SPECIALTY, LLC	#1327441 - EDUTRAY FOR CUBE CHAIRS
2852	308104178693	3	4,012.55	78229	SCHOOL SPECIALTY, LLC	#1464150 - CHANGING TABLE INFANT WITH STEPS
Total for check number V186112			5,648.41			
Check Number V186113						
1993	124905915-00	1	356.18	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PURCHASING PARTS AND SUPPLIES FOR DISTRICT WIDE REPAIRS
1993	124865443-00	1	203.95	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PURCHASING PARTS AND SUPPLIES FOR DISTRICT WIDE REPAIRS
Total for check number V186113			560.13			
Check Number V186114						
2842	WPS-443643	1	875.00	00002130	MANSON WESTERN LLC	W-703BP25 - DP-4 PARENT/CAREGIVER ONLINE CHECKLIST (25 USES)
2842	WPS-443643	2	500.00	00002130	MANSON WESTERN LLC	W-703AP25 - DP-4 PARENT/CAREGIVER INTERVIEW ONLINE FORM (25 USES)
2842	WPS-443643	3	625.00	00002130	MANSON WESTERN LLC	W-703CP25 - DP-4 TEACHER ONLINE CHECKLIST (25 USES)
2842	WPS-443643	4	250.00	00002130	MANSON WESTERN LLC	W-703FP10 - DP-4 SPANISH PARENT/CAREGIVER ONLINE CHECKLIST (10 USES)
2842	WPS-443643	5	564.00	00002130	MANSON WESTERN LLC	EM-167A-PAPER - CAYC EXAMINER'S RECORD BOOKLET, PACK OF 25
2842	WPS-443643	6	56.40	00002130	MANSON WESTERN LLC	SHIPPING
Total for check number V186114			2,870.40			
Check Number V186115						
1993	S3590679.001	1	104.44	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	S3627919.001	1	121.20	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V186115			225.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186116						
1993	138968	1	1,480.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
1993	138983	1	520.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
1993	138742	1	4,070.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
Total for check number V186116			6,070.00			
Check Number WT031103						
5113	T-3	0	373.97	56339	US BANK-CHARLOTTE	2020A KELLERISDS20A
5113	T-3	0	126.03	56339	US BANK-CHARLOTTE	
Total for check number WT031103			500.00			
Check Date 11/4/2022						
Check Number 216198						
1993	MLG OCT 22	0	30.63	64651	TIERRA A ADAMS	MLG 10-4-22-10-26-22
Total for check number 216198			30.63			
Check Number 216199						
1993	A309397	0	135.00	66927	ARMANDO ALVARADO	TCHS FBALL
Total for check number 216199			135.00			
Check Number 216200						
1993	A312553	0	260.00	73580	OSCAR ALVAREZ	HMS FBALL
Total for check number 216200			260.00			
Check Number 216201						
1993	1061-F171389	1	439.18	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
Total for check number 216201			439.18			
Check Number 216204						
1993	ATMOS SEPT -	0	606.51	00001242	ATMOS ENERGY	ERES
1993	ATMOS SEPT -	0	188.18	00001242	ATMOS ENERGY	BWES
1993	ATMOS SEPT -	0	366.69	00001242	ATMOS ENERGY	BES
1993	ATMOS SEPT -	0	239.96	00001242	ATMOS ENERGY	FSES
1993	ATMOS SEPT -	0	2,680.46	00001242	ATMOS ENERGY	FRHS
1993	ATMOS SEPT -	0	263.13	00001242	ATMOS ENERGY	FRES
1993	ATMOS SEPT -	0	91.66	00001242	ATMOS ENERGY	FES
1993	ATMOS SEPT -	0	263.13	00001242	ATMOS ENERGY	CES
1993	ATMOS SEPT -	0	635.93	00001242	ATMOS ENERGY	BCIS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	ATMOS SEPT -	0	1,107.61	00001242	ATMOS ENERGY	BPES
1993	ATMOS SEPT -	0	95.77	00001242	ATMOS ENERGY	ED CTR
1993	ATMOS SEPT -	0	1,090.26	00001242	ATMOS ENERGY	CHS
1993	ATMOS SEPT -	0	910.99	00001242	ATMOS ENERGY	KHS
1993	ATMOS SEPT -	0	647.39	00001242	ATMOS ENERGY	FHMS
1993	ATMOS SEPT -	0	162.28	00001242	ATMOS ENERGY	MAINT
1993	ATMOS SEPT -	0	129.43	00001242	ATMOS ENERGY	RES
1993	ATMOS SEPT -	0	358.52	00001242	ATMOS ENERGY	WSES
1993	ATMOS SEPT -	0	262.81	00001242	ATMOS ENERGY	WLES
1993	ATMOS SEPT -	0	1,261.94	00001242	ATMOS ENERGY	VRMS
1993	ATMOS SEPT -	0	68.26	00001242	ATMOS ENERGY	TVMS
1993	ATMOS SEPT -	0	601.07	00001242	ATMOS ENERGY	TSMS
1993	ATMOS SEPT -	0	1,357.34	00001242	ATMOS ENERGY	TCHS
1993	ATMOS SEPT -	0	276.75	00001242	ATMOS ENERGY	SVES
1993	ATMOS SEPT -	0	256.06	00001242	ATMOS ENERGY	SGES
1993	ATMOS SEPT -	0	1,124.32	00001242	ATMOS ENERGY	PHIS
1993	ATMOS SEPT -	0	531.57	00001242	ATMOS ENERGY	PGES
1993	ATMOS SEPT -	0	94.17	00001242	ATMOS ENERGY	PES
1993	ATMOS SEPT -	0	263.13	00001242	ATMOS ENERGY	KELC-N
1993	ATMOS SEPT -	0	1,209.75	00001242	ATMOS ENERGY	NAT
1993	ATMOS SEPT -	0	1,083.44	00001242	ATMOS ENERGY	HES
1993	ATMOS SEPT -	0	411.66	00001242	ATMOS ENERGY	LSES
1993	ATMOS SEPT -	0	384.42	00001242	ATMOS ENERGY	LES
1993	ATMOS SEPT -	0	304.89	00001242	ATMOS ENERGY	KMS
1993	ATMOS SEPT -	0	432.52	00001242	ATMOS ENERGY	KHES
1993	ATMOS SEPT -	0	214.31	00001242	ATMOS ENERGY	KCC
1993	ATMOS SEPT -	0	722.99	00001242	ATMOS ENERGY	KCAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	ATMOS SEPT -	0	1,080.71	00001242	ATMOS ENERGY	KCA
1993	ATMOS SEPT -	0	504.45	00001242	ATMOS ENERGY	ISMS
1993	ATMOS SEPT -	0	1,311.00	00001242	ATMOS ENERGY	IMIS
1993	ATMOS SEPT -	0	207.26	00001242	ATMOS ENERGY	IES
1993	ATMOS SEPT -	0	824.54	00001242	ATMOS ENERGY	HMS
1993	ATMOS SEPT -	0	277.61	00001242	ATMOS ENERGY	HLES
1993	ATMOS SEPT -	0	309.46	00001242	ATMOS ENERGY	NRES
1993	ATMOS SEPT -	0	67.49	00001242	ATMOS ENERGY	SHOP
Total for check number 216204			25,281.82			
Check Number 216205						
1993	FOSSIL RIDGE	1	1,500.00	79737	DIEGO FULLER	CHARACTER DRIVEN ASSEMBLY FOR FRHS FRESHMAN OCTOBER 12, 2022
Total for check number 216205			1,500.00			
Check Number 216206						
1993	P56525555	1	1,239.96	69465	MERRITTCO, LLC	ITEM #SLI34AGMDP 12V 34 AGM AUTO 48 G-34
1993	P56525555	2	599.96	69465	MERRITTCO, LLC	ITEM #SLIGC115 6V GC2 FLOODED GOLF 12 DISCGNBGC115, GC15, BATGC110W,SLIGC115
1993	P56525555	3	2,719.92	69465	MERRITTCO, LLC	ITEM #SLIGC2AGM 6V GC2 AGM 6CRV220
1993	P56525555	4	12.00	69465	MERRITTCO, LLC	ENV300 ENVIRONMENTAL FEE
1993	P56525555	5	24.00	69465	MERRITTCO, LLC	ENV200 ENVIRONMENTAL FEE
Total for check number 216206			4,595.84			
Check Number 216207						
1993	525075	1	181.50	66004	BELL'S MUSIC SHOP, INC.	*DO NOT EXCEED $2184*** MAINTENANCE & REPAIRS FOR KHS BAND INSTRUMENTS
1993	526708	1	16.50	66004	BELL'S MUSIC SHOP, INC.	*DO NOT EXCEED $2184*** MAINTENANCE & REPAIRS FOR KHS BAND INSTRUMENTS
4613	529603	1	80.00	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC MB1 INNOVATIVE PERCUSSION MALLET BAG
4613	535977	1	30.00	66004	BELL'S MUSIC SHOP, INC.	HOLTON TOH3261 HOLTON ROTOR OIL
1993	507838	1	104.50	66004	BELL'S MUSIC SHOP, INC.	*DO NOT EXCEED $2184*** MAINTENANCE & REPAIRS FOR KHS BAND INSTRUMENTS
4613	529607	2	70.00	66004	BELL'S MUSIC SHOP, INC.	ITEM FBX3 TAPERED HANDLE BASS DRUM MALLET
4613	529603	2	120.00	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC SB-2 INNOVATIVE PERCUSSION STICK BAG
4613	535977	2	80.00	66004	BELL'S MUSIC SHOP, INC.	SLIDE-O-MIX 337RC RAPID COMFORT TBN LUBRICANT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	529607	3	60.00	66004	BELL'S MUSIC SHOP, INC.	ITEM FBX2 TAPERED HANDLE MARCHING BASS
4613	535977	3	180.00	66004	BELL'S MUSIC SHOP, INC.	D'ADDARIO DKR0530 RESERVE BARI SAX 3.0
4613	529607	4	120.00	66004	BELL'S MUSIC SHOP, INC.	ITEM FBX1 TAPERED HANDLE MARCHING BASS
4613	535977	4	126.00	66004	BELL'S MUSIC SHOP, INC.	D'ADDARIO DKR0530 RESERVE TENOR SAX 3.0
4613	535977	5	78.00	66004	BELL'S MUSIC SHOP, INC.	D'ADDARIO DJR1030 RESERVE TENOR SAX 3.0
4613	529607	5	126.00	66004	BELL'S MUSIC SHOP, INC.	ITEM TS-PR STICKS
4613	535977	6	35.00	66004	BELL'S MUSIC SHOP, INC.	RICO MNPP01B RICO RESERVE MOUTHPIECE PATCH BLACK
4613	529607	7	136.00	66004	BELL'S MUSIC SHOP, INC.	ITEM IP3007 HARDVIBRAPHONE MALLETS
1993	538258	63	102.00	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC CB-1 CONCERT BASS BRUM EXTRA LARGE
1993	538258	87	240.00	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC SB-2 INNOVATIVE PERCUSSION STICK BAG
Total for check number 216207			1,885.50			
Check Number 216208						
1993	A329925	0	120.00	49034	BENJAMIN DAVID METCALF	ISMS FBALL
Total for check number 216208			120.00			
Check Number 216209						
1993	4693	1	0.00	58110	DOLLY LOAIZA DBA BILINGUAL PLANET	ITEM #9003 / MULTIPLE SCHOOL ANNUAL SUBSCRIPTION TO THE LEARNING PATIO BEGINNING DECEMBER 8, 2022 - DECEMBER 8, 2023
Total for check number 216209			0.00			
Check Number 216210						
1993	A310367	0	70.00	70518	BRUCE BINGHAM	KMS FBALL
Total for check number 216210			70.00			
Check Number 216211						
1993	A313964	0	260.00	68241	MARK BLAIR	FRHS VBALL
Total for check number 216211			260.00			
Check Number 216212						
4613	364390	1	755.00	00021836	BLUUM USA, INC	LGE LGE50UR640S9UD, 50IN UHD, HDMI (3), USB(1), QIDI-RF IN LG
4613	363737	2	71.00	00021836	BLUUM USA, INC	SNN STTFLATPNKWALL, WALL MOUNT-TILTING- 32 TO 7, STARTECH
Total for check number 216212			826.00			
Check Number 216213						
1993	A309390	0	65.00	81413	MICHAEL JASON BOONE	TCHS FBALL
Total for check number 216213			65.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216214						
1993	A310366	0	70.00	43076	DAVID BRADBURRY	KMS FBALL
Total for check number 216214			70.00			
Check Number 216215						
1993	A310002	0	75.00	79552	JEREMY S BRANSTETTER	KHS FBALL
Total for check number 216215			75.00			
Check Number 216216						
1993	MLG OCT 22	0	73.63	78192	RECI REEVES BROOKS	MLG 10-3-22-10-27-22
Total for check number 216216			73.63			
Check Number 216217						
2403	810949	0	0.55	81517	LAURA CARTER	REF 810949 LUNCH
2403	806156	0	2.80	81517	LAURA CARTER	REF 806156 LUNCH
Total for check number 216217			3.35			
Check Number 216218						
1993	MLG OCT 22	0	56.81	58213	CATHY ELAINE FOSTER	MLG 10-5-22-10-28-22
Total for check number 216218			56.81			
Check Number 216219						
1993	DQ33937	1	188.31	59202	CDW GOVERNMENT LLC	6923299|ASUS ZenScreen MB166C LED monitor Full HD 1080p 15 6
1993	DQ33937	2	86.50	59202	CDW GOVERNMENT LLC	5002019|Targus Travel Dock with Power Pass Through docking station USB C VGA
Total for check number 216219			274.81			
Check Number 216220						
1993	PAYNE NOV 14	1	410.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATION FOR DEANNA PAYNE TO ATTEND THE 26TH ANNUAL CESD FALL SOUTHWEST SECTION 504 CONFERENCE - NOVEMBER 14-15,2022, ROUND ROCK, TEXAS
Total for check number 216220			410.00			
Check Number 216221						
4613	MLG OCT 22	0	66.84	52216	CHERIE M CREWS	MLG 10-03-22-10-27-22
Total for check number 216221			66.84			
Check Number 216222						
1993	100522	1	3,875.00	45990	CHRIST'S HAVEN FOR CHILDREN, INC	TEMPORARY POWER AND LIGHTS
Total for check number 216222			3,875.00			
Check Number 216223						
1993	A309353	0	135.00	00017932	PAT CLAYTON	CHS FBALL
Total for check number 216223			135.00			
Check Number 216224						
1993	975010185	1	3,532.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS FOR DISTRICT WIDE USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 216224			3,532.00			
Check Number 216225						
1993	MLG AUGOCT 2	0	15.46	49945	COLLEEN S WRIGHT	MLG 8-8-22-10-27-22
Total for check number 216225			15.46			
Check Number 216226						
1993	ACET OCT 22	0	258.33	60147	LEIGH F COOK	REIM ACET
Total for check number 216226			258.33			
Check Number 216227						
1993	A314907	0	130.00	68280	MICHAEL CORSO	FRHS FBALL
Total for check number 216227			130.00			
Check Number 216228						
1993	A309392	0	135.00	72876	BRADEN COX	TCHS FBALL
Total for check number 216228			135.00			
Check Number 216229						
1993	A309391	0	65.00	58417	MARCUS DAWSON	TCHS FBALL
Total for check number 216229			65.00			
Check Number 216230						
4613	125619	0	80.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	145H-3356 HOSA MBR 23
Total for check number 216230			80.00			
Check Number 216231						
1993	A329926	0	120.00	81314	ANDRE DIXON	ISMS FBALL
Total for check number 216231			120.00			
Check Number 216232						
1993	TASB SEPT 22	0	566.23	69852	BEVERLY DIXON	REIM TASB
Total for check number 216232			566.23			
Check Number 216233						
8653	613093	0	20.00	75748	JAMIE DOWELL	REF 716285 BPA COMP
Total for check number 216233			20.00			
Check Number 216234						
1993	A315451	0	130.00	64046	EDWARD DUNN	TCHS FBALL
Total for check number 216234			130.00			
Check Number 216235						
1993	A314904	0	130.00	48437	TIM EARLEY	FRHS FBALL
Total for check number 216235			130.00			
Check Number 216236						
1993	A313983	0	110.00	81285	DONNA EBY	FRHS VBALL
Total for check number 216236			110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216237						
1993	A314905	0	130.00	55611	CECIL EDMISTON	FRHS FBALL
Total for check number 216237			130.00			
Check Number 216238						
1993	SO-84893	1	200.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT BCI
1993	SO-84948	2	396.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT BCI
1993	SO-84894	3	228.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT BES
1993	SO-84861	4	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT BES
1993	SO-85181	5	399.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK REPAIR AT CES
1993	SO-84887	6	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REAPIR AT CES
1993	SO-84750	7	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT CHS
1993	SO-84886	8	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT ERE
1993	SO-85182	9	399.00	62103	EDUCATIONAL SERVICE SOLUTIONS	APPLE MACBOOK REPAIR AT ELCN
1993	SO-84896	10	2,277.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT FHMS
1993	SO-85180	11	399.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK REPAIR AT FSES
1993	SO-84895	12	570.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT HES
1993	SO-85004	13	2,772.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT HMS
1993	SO-84892	14	200.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT HMS
1993	SO-84960	15	2,970.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT ISM
1993	SO-84961	16	1,485.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KHS
1993	SO-84897	17	891.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KMS
Total for check number 216238			13,584.00			
Check Number 216239						
1993	MLG OCT 22	0	46.50	51956	ELIZABETH ANN WIDMANN	MLG 10-3-22-10-31-22
Total for check number 216239			46.50			
Check Number 216240						
1993	MLG SEP 22	0	84.13	58533	FELICIA RAE WOODS	MLG 9-1-22 - 9-30-22
Total for check number 216240			84.13			
Check Number 216241						
1993	A309395	0	135.00	59909	CHARLES FLINT	TCHS FBALL
Total for check number 216241			135.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216242						
4613	613131	0	50.00	75972	JENNIFER FLORY	REF 730403 LAB FEE
Total for check number 216242			50.00			
Check Number 216243						
1993	181936	0	1,778.00	00022401	FORT WORTH CHAMBER OF COMMERCE	CHAMBER MBR 22/23
Total for check number 216243			1,778.00			
Check Number 216244						
1993	18539	1	382.46	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REPAIRS DISTRICT WIDE.
Total for check number 216244			382.46			
Check Number 216245						
1993	A314297	0	110.00	64431	PHILLIP FRANKLIN	CHS VBALL
Total for check number 216245			110.00			
Check Number 216246						
4613	KISD MS HONO	1	100.00	79052	JUAN MANUEL GALDAMEZ	$100 AT COMPLETION
Total for check number 216246			100.00			
Check Number 216247						
1993	A313985	0	130.00	59602	LORI GARDNER	FRHS VBALL
Total for check number 216247			130.00			
Check Number 216248						
4613	TCHS 1-12-23	0	125.00	79744	GEORGETOWN ISD	TCHS SOCCER 1-12-23
1993	TCHS 1-12-23	0	350.00	79744	GEORGETOWN ISD	TCHS SOCCER 1-12-23
Total for check number 216248			475.00			
Check Number 216249						
8653	HOTLS OCT 22	0	133.00	69547	BRYCE LEON GERHARDT	REIM HOTLS
Total for check number 216249			133.00			
Check Number 216250						
1993	A330740	0	120.00	46953	ROBERT GOMEZ	KMS FBALL
Total for check number 216250			120.00			
Check Number 216251						
1993	MLG OCT 22	0	104.56	63185	CANDACE STEPHENSON HARRIMAN	MLG 10-3-22-10-31-22
Total for check number 216251			104.56			
Check Number 216252						
4613	TCHS THEATRE	1	405.00	00013737	THE CREATIVE CONSORTIUM, LTD	COSTUMES
4613	TCHS THEATRE	2	825.00	00013737	THE CREATIVE CONSORTIUM, LTD	COSTUMES
4613	TCHS THEATRE	3	100.00	00013737	THE CREATIVE CONSORTIUM, LTD	ALTERATIONS
Total for check number 216252			1,330.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216253						
1993	A310463	0	130.00	68385	RICHARD HARRISON	FRHS FBALL
Total for check number 216253			130.00			
Check Number 216254						
1993	A313986	0	130.00	66852	KELSI HATCHER	FRHS VBALL
Total for check number 216254			130.00			
Check Number 216255						
4613	614494	0	291.00	81510	TRINA HOGGAN	REF 697988 AP TEST
Total for check number 216255			291.00			
Check Number 216256						
4613	61325 MBR 23	0	1,450.00	64165	HOSA, INC.	TCHS HOSA MBR 61325
Total for check number 216256			1,450.00			
Check Number 216257						
4613	613124	0	50.00	66766	LORI HUTCHISON	REF 723642 LAB FEE
Total for check number 216257			50.00			
Check Number 216258						
2403	INV365464	1	3,578.04	62236	IMAGENET CONSULTING LLC	IMAGE NET OPEN PO NEEDED FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS DISTRICT WIDE USE. $40,000.00
1993	INV264080	1	200.00	62236	IMAGENET CONSULTING LLC	FEES FOR MOVING PRINTERS AT WRE
1993	INV264079	1	360.00	62236	IMAGENET CONSULTING LLC	FEES FOR IMAGENET TO MOVE PRINTERS AND SET THEM UP AT PVE
Total for check number 216258			4,138.04			
Check Number 216259						
1993	80568	1	4,400.00	71789	JASON ROBB	$4400 DUE AT COMPLETION
Total for check number 216259			4,400.00			
Check Number 216260						
1993	220411245080	1	138.20	55995	DELI MANAGEMENT INC	JASON'S DELI FOOD FOR SAFE ROOMS
Total for check number 216260			138.20			
Check Number 216261						
1993	MLG OCT 22	0	67.31	53526	JENNIFER ELLEN DEVITO GLICK	MLG 10-3-22-10-28-22
Total for check number 216261			67.31			
Check Number 216262						
1993	MLG OCT 22	0	25.88	78193	DANA BLAIR JOHNSON	MLG 10-1-22-10-27-22
Total for check number 216262			25.88			
Check Number 216263						
1993	A315450	0	130.00	79824	JAMES KARCHER	TCHS FBALL
Total for check number 216263			130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216264						
4923	22610	1	48.00	60194	KELLER TROPHY AND AWARDS, LTD	SMALL TROPHIES 8" GOLD COLUMN - MYLAR HOLDER ON TOP
4613	22469	1	3,178.00	60194	KELLER TROPHY AND AWARDS, LTD	COMFORT COLORS-GARMENT-DYED HEAVYWEIGHT T-SHIRT- BLUE JEAN
4613	22143	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 GILDAN ULTRA COTTON T SHIRT YXS
4923	22610	2	22.00	60194	KELLER TROPHY AND AWARDS, LTD	LARGE TROPHY 8"/4" 2 POST GOLD COLUMN - MYLAR HOLDER ON TOP
4613	22143	2	165.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 GILDAN ULTRA COTTON T SHIRT YS
4923	22610	3	175.00	60194	KELLER TROPHY AND AWARDS, LTD	32272-G GOLD MYLAR MEDAL - CAT - R/W/B RIBBON
4613	22143	3	375.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 GILDAN ULTRA COTTON T SHIRT YM
4923	22610	4	525.00	60194	KELLER TROPHY AND AWARDS, LTD	32272-S SILVER MYLAR MEDAL - CAT - R/W/B RIBBON
4613	22143	4	165.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 GILDAN ULTRA COTTON T SHIRT YL
4613	22143	5	15.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 GILDAN ULTRA COTTON T SHIRT YXL
4613	22143	6	30.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 GILDAN ULTRA COTTON T SHIRT L
4613	22143	7	15.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 GILDAN ULTRA COTTON T SHIRT XL
Total for check number 216264			4,743.00			
Check Number 216265						
1993	2022A	1	54,500.00	80667	SIGMA TECHNOLOGY FUND, LLC	E-RATE SERVICES
Total for check number 216265			54,500.00			
Check Number 216266						
1993	TASB SEPT 22	0	450.50	41385	RUTH N KEYES	REIM TASB
Total for check number 216266			450.50			
Check Number 216267						
4613	613130	0	50.00	80605	DARCIE KNIGHT	REF 703825 LAB FEE
Total for check number 216267			50.00			
Check Number 216268						
1993	A329940	0	120.00	81284	GLEN KROGH	ISMS FBALL
Total for check number 216268			120.00			
Check Number 216269						
1993	A312607	0	130.00	72662	BOBBY J LEDBETTER	KHS VBALL
Total for check number 216269			130.00			
Check Number 216270						
4613	BF-00031414	0	2,656.71	81467	LITERATI, INC	FSES BOOKFAIR 10/22
Total for check number 216270			2,656.71			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216271						
1993	A310057	0	75.00	81268	DANIELLE LIU	KHS FBALL
Total for check number 216271			75.00			
Check Number 216272						
4613	1-FRHS BAND	1	337.50	81495	ANDREW LONG	MARCHING BAND TECHNICIAN FOR FRHS BAND
Total for check number 216272			337.50			
Check Number 216273						
1993	A310461	0	130.00	81501	PATRICK LONGKNIFE	FRHS FBALL
Total for check number 216273			130.00			
Check Number 216274						
1993	2049082332	1	2,292.50	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1993	2049082366	1	343.58	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1993	2049082365	1	270.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
Total for check number 216274			2,906.08			
Check Number 216275						
4613	2-VRMS	1	360.00	81376	AMANDA GELLER	$20 PER HOUR WITH A MAX OF 150 HOURS
Total for check number 216275			360.00			
Check Number 216276						
1993	MLG OCT 22	0	32.75	67983	SUZANNE MARIE MCGAHEY	MLG 10-15-22-10-27-22
Total for check number 216276			32.75			
Check Number 216277						
1993	MLG OCT 22	0	59.44	47612	MELISSA SHAW BROWN	MLG 10-4-22-10-28-22
Total for check number 216277			59.44			
Check Number 216278						
1993	A315444	0	260.00	66764	JERRY MILLER	TCHS FBALL
Total for check number 216278			260.00			
Check Number 216279						
1993	A310460	0	130.00	55823	MAWAZO NEHESI	FRHS FBALL
Total for check number 216279			130.00			
Check Number 216280						
1993	A312608	0	130.00	79598	EMERY AIME NGATCHA	KHS VBALL
Total for check number 216280			130.00			
Check Number 216281						
1993	60753	0	1,800.00	00011184	NORTHEAST TARRANT CHAMBER COMMERCE	CHAMBER MBR 4577
Total for check number 216281			1,800.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216282						
4103	SI181957	1	1,453.20	00001605	SOCIAL STUDIES SCHOOL SERVICE	PRODUCT #NYS0641 NYSTROM WORLD ATLAS BUNDLE OF 30
4103	SI181957	99	104.63	00001605	SOCIAL STUDIES SCHOOL SERVICE	ESTIMATED SHIPPING/HANDLING
Total for check number 216282			1,557.83			
Check Number 216283						
1993	MLG OCT 22	0	11.13	72761	ROBYN NOLA O'NEAL	MLG 10-7-22-10-13-22
Total for check number 216283			11.13			
Check Number 216284						
4613	TVMS AVID SH	1	902.00	57980	RONALD R. LANDRETH, JR.	SHORT SLEEVE TEES: S-25, M-37, L-11, XL-5, 2XL-2, 3XL-2
4613	TVMS AVID SH	2	14.00	57980	RONALD R. LANDRETH, JR.	LONG SLEEVE TEES: XL-1
4613	TVMS AVID SH	3	280.00	57980	RONALD R. LANDRETH, JR.	HOODIES: S-1, M-6, L-5, XL-2
4613	TVMS AVID SH	4	6.00	57980	RONALD R. LANDRETH, JR.	SIZE 2XL (2QTY X $3)
4613	TVMS AVID SH	5	8.00	57980	RONALD R. LANDRETH, JR.	SIZE 3XL (2QTY X $4)
Total for check number 216284			1,210.00			
Check Number 216285						
1993	A314902	0	130.00	71404	JEFFREY PAYNE	FRHS FBALL
Total for check number 216285			130.00			
Check Number 216286						
1993	A309389	0	65.00	42561	WILEY C PAYNE, JR	TCHS FBALL
Total for check number 216286			65.00			
Check Number 216287						
1993	A312609	0	110.00	58884	DANNY PEARCE	KHS VBALL
Total for check number 216287			110.00			
Check Number 216288						
1993	T5329956	1	2.92	81519	PENN CREDIT CORPORATION	TOLL VIOLATION
1993	T5329956	2	45.00	81519	PENN CREDIT CORPORATION	FEES
Total for check number 216288			47.92			
Check Number 216289						
1993	MLG OCT 22	0	98.38	81455	ALLISON JENAE PHELPS	MLG 10-3-22-10-31-22
Total for check number 216289			98.38			
Check Number 216290						
1993	57776	1	6.62	72161	POPSMART TECHNOLOGIES, LLC	ENCUMBERING FUNDS TO PAY FOR THE MONTHLY COPIES MADE ON THE CAMPUS RISO DUPLICATOR MACHINES AT THE FRHS SCHOOL FOR THE 2022/2023 SCHOOL YEAR
Total for check number 216290			6.62			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216291						
1993	07046421	1	144.75	00013767	POSITIVE PROMOTIONS, INC	PL-102V PENCIL: CELEBRATE RED RIBBON
1993	07046421	2	62.00	00013767	POSITIVE PROMOTIONS, INC	PBR115P RR22: PAPER BRACELET: I BELIEVE
1993	07046421	99	30.95	00013767	POSITIVE PROMOTIONS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 216291			237.70			
Check Number 216292						
1993	MLG SEP 22	0	129.06	79742	LEONARD M PRALOUR	MLG 9-6-22 - 9-28-22
Total for check number 216292			129.06			
Check Number 216293						
4613	KHS OCT 22	1	300.00	81444	WILLIAM PRATT	TRUMPET PLAYER
Total for check number 216293			300.00			
Check Number 216294						
1993	A309388	0	135.00	59685	CHRISTOPHER J. PUCCI	TCHS FBALL
Total for check number 216294			135.00			
Check Number 216295						
8653	478340	1	440.00	78775	JORDAN MARIE WESTERLUND	BASIC LED DECOR FIXTURE
8653	478340	2	600.00	78775	JORDAN MARIE WESTERLUND	UV+CUSTOM LIGHTING PACKAGE
8653	478340	3	536.00	78775	JORDAN MARIE WESTERLUND	TRUSS PILLAR
8653	478340	4	550.00	78775	JORDAN MARIE WESTERLUND	HIGH OUTPUT
8653	478340	5	24.00	78775	JORDAN MARIE WESTERLUND	DESIGN, PLANNING, COORDINATING, PREP, DELIVERY, SET UP, OPERATING, AND TEAR DOWN. MINUS DISCOUNT OF 836.00
Total for check number 216295			2,150.00			
Check Number 216296						
1993	A315470	0	130.00	59672	ROBERT RAMOS	TCHS FBALL
Total for check number 216296			130.00			
Check Number 216297						
1993	A315256	0	120.00	72828	JULIO REYNA III	TMS FBALL 10-25-22
Total for check number 216297			120.00			
Check Number 216298						
1993	A310066	0	75.00	66819	ERIC RICHARDSON	KHS FBALL
Total for check number 216298			75.00			
Check Number 216299						
1993	27250200	1	132.72	67299	SALLY BEAUTY SUPPLY, LLC	DO NOT EXCEED $500 TO SALLY BEAUTY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SHAMPOO, HAIR COLOR, NAIL SUPPLIES, LOTION, WAX, LIGHTENER, COTTON, PERM PAPERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 216299			132.72			
Check Number 216300						
1993	A315433	0	130.00	62428	REGINALD SAMPLE	TCHS FBALL
Total for check number 216300			130.00			
Check Number 216301						
1993	004413	1	243.50	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF DURING TRAININGS OR MEETINGS AT KISD PREMISES
4613	003896	1	178.60	69230	SAM'S EAST, INC.	DO NOT EXCEED $200 AT SAM'S CLUB
4613	004344	1	498.94	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO: SNACKS, CHEEZITS, MUFFINS, SNACKPACKS, JUICE, COKE PRODUCTS ETC.
4613	004209	1	141.27	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO CANDY, SNACKS & DRINKS NOT TO EXCEED $150
4613	003968	1	-30.98	69230	SAM'S EAST, INC.	DO NOT EXCEED $200 AT SAM'S CLUB
Total for check number 216301			1,031.33			
Check Number 216302						
1993	A313980	0	110.00	43637	MICHAEL SARAP	FRHS VBALL
Total for check number 216302			110.00			
Check Number 216303						
1993	502	1	310.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FEES FOR KISD JEFF HARVATH OF HMS TO ATTEND PD IN DALLAS, TX ON NOVEMBER 10-12TH, 2022
1993	731138	1	265.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FOR NOV. 10 -12, 2022 AT HILTON ANATOLE HOTEL, DALLAS, TX FOR CONFERENCE FOR ADVANCEMENT OF SCIENCE TEACHING
Total for check number 216303			575.00			
Check Number 216304						
4613	5427	1	2,367.93	68003	SCRATCH CATERING & FINE FOODS, LLC	PRE-GAME MEALS BALANCE DUE FOR 85 FOOTBALL STUDENTS ONLY
Total for check number 216304			2,367.93			
Check Number 216305						
1993	A310031	0	75.00	66727	MARQUIS SIMMONS	KHS FBALL
Total for check number 216305			75.00			
Check Number 216306						
1993	MLG AUGOCT 2	0	51.88	61657	MICHELLE R SOMERHALDER	MLG 8-29-22 -10-24-22
Total for check number 216306			51.88			
Check Number 216307						
1993	A330790	0	120.00	81337	DAVID ZACK SPEARS	KMS FBALL
Total for check number 216307			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216308						
4613	613217	0	325.00	67011	LAURA STEBEN	REF 723640 BAND FEE
Total for check number 216308			325.00			
Check Number 216309						
1993	A330791	0	120.00	47412	BILL STIMMEL	KMS FBALL
Total for check number 216309			120.00			
Check Number 216310						
4613	TRK-22390198	1	1,740.12	66756	TRAILER DOCTOR INC	FOR REPAIRS AND MAINTENANCE ON DISTRICT BAND TRACTORS/TRAILERS
4613	TRK-22391429	1	294.78	66756	TRAILER DOCTOR INC	FOR REPAIRS AND MAINTENANCE ON DISTRICT BAND TRACTORS/TRAILERS
4613	TRK-22391714	1	1,796.19	66756	TRAILER DOCTOR INC	FOR REPAIRS AND MAINTENANCE ON DISTRICT BAND TRACTORS/TRAILERS
4613	TRK-22391409	1	607.84	66756	TRAILER DOCTOR INC	FOR REPAIRS AND MAINTENANCE ON DISTRICT BAND TRACTORS/TRAILERS
4613	TRK-22391377	1	3,728.97	66756	TRAILER DOCTOR INC	FOR REPAIRS AND MAINTENANCE ON DISTRICT BAND TRACTORS/TRAILERS
4613	TRK-22391715	1	411.66	66756	TRAILER DOCTOR INC	FOR REPAIRS AND MAINTENACE OF DISTRICT WHITE FLEET.
4613	TRK-22391370	1	33.92	66756	TRAILER DOCTOR INC	FOR REPAIRS AND MAINTENANCE ON DISTRICT BAND TRACTORS/TRAILERS
4613	TRK-22390442	1	6,029.98	66756	TRAILER DOCTOR INC	FOR REPAIRS AND MAINTENANCE ON DISTRICT BAND TRACTORS/TRAILERS
4613	TRK-22390403	1	2,289.57	66756	TRAILER DOCTOR INC	FOR REPAIRS AND MAINTENANCE ON DISTRICT BAND TRACTORS/TRAILERS
4613	TRL-22388377	1	1,099.90	66756	TRAILER DOCTOR INC	FOR REPAIRS AND MAINTENANCE ON DISTRICT BAND TRACTORS/TRAILERS
4613	MBL-22391476	1	580.61	66756	TRAILER DOCTOR INC	FOR REPAIRS AND MAINTENANCE ON DISTRICT BAND TRACTORS/TRAILERS
4613	MBL-22391413	1	640.01	66756	TRAILER DOCTOR INC	FOR REPAIRS AND MAINTENANCE ON DISTRICT BAND TRACTORS/TRAILERS
4613	MBL-22391304	1	962.16	66756	TRAILER DOCTOR INC	FOR REPAIRS AND MAINTENANCE ON DISTRICT BAND TRACTORS/TRAILERS
4613	MBL-22390738	1	295.85	66756	TRAILER DOCTOR INC	FOR REPAIRS AND MAINTENANCE ON DISTRICT BAND TRACTORS/TRAILERS
4613	CUS-22389069	1	1,949.57	66756	TRAILER DOCTOR INC	FOR REPAIRS AND MAINTENACE OF DISTRICT WHITE FLEET.
4613	MBL-22388681	1	956.53	66756	TRAILER DOCTOR INC	FOR REPAIRS AND MAINTENANCE ON DISTRICT BAND TRACTORS/TRAILERS
4613	MBL-22390370	1	867.82	66756	TRAILER DOCTOR INC	FOR REPAIRS AND MAINTENANCE ON DISTRICT BAND TRACTORS/TRAILERS
4613	CUS-22391318	1	5,901.80	66756	TRAILER DOCTOR INC	OUT OF POCKET EXPENSES FOR ADDITIONAL WORK DONE ON DISTRIBUTION VEHICLE
4613	CUS-22388541	1	1,722.89	66756	TRAILER DOCTOR INC	FOR REPAIRS AND MAINTENACE OF DISTRICT WHITE FLEET.
Total for check number 216310			31,910.17			
Check Number 216311						
1993	591-00867	0	7,773.06	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	591-00867	0	11,121.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
1993	591-00867	0	230.76	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS
1993	591-00867	0	7,640.27	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
1993	591-00867	0	4,258.89	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
1993	591-00867	0	360.93	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS
4613	591-00868	0	268.72	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS BAND
Total for check number 216311			31,653.97			
Check Number 216312						
4613	TMI 10-1-22	0	440.00	42021	TEXAS CHORAL DIRECTORS ASSOC	TMI CHOIR TCDA SUBMIS
Total for check number 216312			440.00			
Check Number 216313						
1993	A330792	0	120.00	58256	MATTHEW THOMAS	KMS FBALL
Total for check number 216313			120.00			
Check Number 216314						
1993	MLG OCT 22	0	27.00	77938	MEGAN THOMPSON	MLG 10-3-22-10-31-22
Total for check number 216314			27.00			
Check Number 216315						
1993	A309398	0	130.00	81410	CEDRIC TISBY	FRHS FBALL
Total for check number 216315			130.00			
Check Number 216316						
1993	5454	1	2,575.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES FOR ROOF REPAIRS AND WATERPROOFING DISTRICT WIDE
Total for check number 216316			2,575.00			
Check Number 216317						
1993	TCHS 10-29-2	0	300.00	68471	UIL AREA B BAND CONTEST	TCHS BAND COMP 10/22
Total for check number 216317			300.00			
Check Number 216318						
1993	A309394	0	135.00	66903	RYAN VANCE	TCHS FBALL
Total for check number 216318			135.00			
Check Number 216319						
1993	A329477	0	120.00	81523	IRENEO VILLARREAL	FHMS FBALL
1993	A309740	0	120.00	81523	IRENEO VILLARREAL	TSMS FBALL
Total for check number 216319			240.00			
Check Number 216320						
1993	A314903	0	130.00	00023390	KEVIN VORPAHL	FRHS FBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 216320			130.00			
Check Number 216321						
1993	641096	1	288.50	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
1993	641095	1	435.50	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
Total for check number 216321			724.00			
Check Number 216322						
1993	A310365	0	70.00	55629	DOUG WASIAK	KMS FBALL
Total for check number 216322			70.00			
Check Number 216323						
1993	A314906	0	130.00	69679	KEVIN WEST	FRHS FBALL
Total for check number 216323			130.00			
Check Number 216324						
1993	A309396	0	135.00	53606	JAMES WILCOX	TCHS FBALL
Total for check number 216324			135.00			
Check Number 216325						
1993	MLG OCT 22	0	120.63	53477	KIMBERLY ENJULI WILSON	MLG 10-3-22-10-31-22
1993	MLG SEP 22	0	121.31	53477	KIMBERLY ENJULI WILSON	MLG 9-7-22 - 9-29-22
Total for check number 216325			241.94			
Check Number 216326						
4613	FRHS 4-29-23	0	750.00	60236	J&J MUSIC FESTIVITIES, INC.	FRHS CHOIR COMP 4/23
Total for check number 216326			750.00			
Check Number 216327						
1993	ELC SEPT 22	0	144.00	69098	ERICA NICHOLE WOOD	REIM ELC
1993	MLG SEP 22	0	106.75	69098	ERICA NICHOLE WOOD	MLG 9-6-22 - 9-30-22
1993	MLG AUG 22	0	57.50	69098	ERICA NICHOLE WOOD	MLG 8-4-22 - 8-31-22
Total for check number 216327			308.25			
Check Number 216328						
1993	MLG AUGOCT 2	0	261.44	78171	SCOTT WREHE	MLG 8-3-22 - 10-27-22
Total for check number 216328			261.44			
Check Number 216329						
4613	CHS 10-1-22	0	375.00	81525	WYLIE BAND BOOSTER	CHS BAND 10-1-22
Total for check number 216329			375.00			
Check Number 216330						
1993	MLG OCT 22	0	39.88	78085	MELANIE WOOD ZANTJER	MLG 10-4-22-10-21-22
Total for check number 216330			39.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 702435						
8633	PR K66	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 702435			218.87			
Check Number 702436						
8633	PR K66	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702436			301.14			
Check Number V186117						
1993	FTWINV006572	1	2,660.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V186117			2,660.00			
Check Number V186118						
1993	0880-139508	1	63.50	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
Total for check number V186118			63.50			
Check Number V186119						
1993	2290150	1	60.00	46884	PLAYSCRIPTS, INC	THE GREEK MYTHOLOGY OLYMPIAGANZA (ONE-ACT) PERFORMANCES
1993	2290150	2	87.92	46884	PLAYSCRIPTS, INC	STANDARD EDITION
1993	2290150	3	9.30	46884	PLAYSCRIPTS, INC	SHIPPING/HANDLING
1993	2290147	4	60.00	46884	PLAYSCRIPTS, INC	GAME OF TIARAS (ONE-ACT) PERFORMANCES
1993	2290147	5	54.95	46884	PLAYSCRIPTS, INC	STANDARD EDITION
1993	2290147	6	6.40	46884	PLAYSCRIPTS, INC	SHIPPING/HANDLING
1993	2290146	7	60.00	46884	PLAYSCRIPTS, INC	BAD AUDITIONS BY BAD ACTORS PERFORMANCES
1993	2290146	8	54.95	46884	PLAYSCRIPTS, INC	STANDARD EDITION
1993	2290146	9	6.40	46884	PLAYSCRIPTS, INC	SHIPPING/HANDLING
Total for check number V186119			399.92			
Check Number V186122						
1993	3521758991	1	614.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1993	3521589769	1	45.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504139|Post-it, Self-Stick Wall Pad, 20" x 23", Unruled, Plain White, Pack of 2 (566)
1993	3521758990	1	42.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3521589777	1	7.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24377042|TRU RED Retractable Quick Dry Gel Pens, Fine Point, 0.5mm, Black, Dozen (TR54489)
1993	3521758989	1	1,274.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1993	3521758987	1	1,394.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.ALDRETE@KELLERISD.NET
1993	3521758980	1	1,131.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1993	3521758986	1	1,271.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1993	3521758992	1	1,150.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1993	3521758993	1	23.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1993	3521758994	1	1,348.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 103 - FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CARMELO.MAYSONET@KELLERISD.NET
1993	3521758995	1	1,038.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1993	3521758977	1	131.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 6 - FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: LOUIS.VAZQUEZ@KELLERISD.NET
1993	3521589742	1	-4.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	264093|Bostitch Heavy-Duty Push Staple Remover, Chrome (G27W)
1993	3521758996	1	887.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY ATTN: ANGELICA.JIMENEZ@KELLERISD.NET
1993	3521758988	1	1,215.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 044 - FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1993	3521758978	1	981.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-7-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: THANH.NGUYEN@KELLERISD.NET
1993	3521758981	1	1,378.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1993	3521589784	1	112.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2841806|Staples Moving [amp] Storage Packing Tape , 1.88" x 54.6 Yds, Clear, 36/Rolls (52219)
1993	3521758974	1	2,714.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-5-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3521758971	1	2,085.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL ATTN: ANDREW.JOHNSON@KELLERISD.NET
1993	3521758969	1	199.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1993	3521589750	1	27.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	610270|7455395$$Customized Text$$Xstamper 2"W Custom Pre-Inked Stamp, Assorted Ink, Each (N12), Line 1:Customized Text
1993	3521589804	1	40.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24515704|2023 AT-A-GLANCE QuickNotes City of Hope 8" x 10" Weekly [amp] Monthly Appointment Book, Black (76-PN01-05-23)
1993	3521759026	1	1,249.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 952 - FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1993	3521759025	1	4,529.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 952 - FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1993	3521759023	1	878.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 130 - FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET
1993	3521759022	1	813.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 129 - FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1993	3521759021	1	818.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 128 - FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1993	3521759020	1	747.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 126 - FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1993	3521759017	1	1,002.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 125 - FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: KREMENA.GALABOVA@KELLERISD.NET
1993	3519332130	1	26.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997|Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1993	3521759016	1	1,176.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 124 - FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1993	3521759015	1	263.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 121 - FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1993	3521759014	1	827.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 121 - FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1993	3521759012	1	1,044.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 120 - FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3521759013	1	276.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 120 - FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1993	3521758997	1	214.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY ATTN: ANGELICA.JIMENEZ@KELLERISD.NET
1993	3521759009	1	1,164.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 119 - FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: ROSALBA.ESPARZA@KELLERISD.NET
1993	3521759008	1	53.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 118 - FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1993	3520508349	1	17.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	264093|Bostitch Heavy-Duty Push Staple Remover, Chrome (G27W)
1993	3521759007	1	1,063.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 118 - FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1993	3521759006	1	939.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 116 - FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1993	3521759005	1	1,160.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 114 - FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTERMEDIATE ATTN: MAILIEN.VU@KELLERISD.NET
1993	3521759003	1	977.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 113 - FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1993	3521759002	1	904.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 111 - FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: REYNA.REYES@KELLERISD.NET
1993	3521759001	1	963.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 110 - FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1993	3521019105	1	13.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908|Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1993	3521758999	1	541.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 109 - FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: MAURO.ANDRADE@KELLERISD.NET
1993	3521758998	1	815.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 108 - FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1993	3521589764	1	388.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	103738|Barska AX11652 Biometric Rifle Gun Safe
1963	3521589798	1	112.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	889268|Ambitex V5201 Series Vinyl Gloves, Large, Disposable, 100/Box, 10 Boxes/Carton (VLG5201)
1993	3521589804	2	143.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24499871|Dymo LabelWriter 550 Desktop Label Printer (2112552)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3521019105	2	15.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24323552|Staples Correction Tape, White, 10/Pack (ST59822/51666)
1993	3521589777	2	5.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2723166|Pentel RSVP Super RT Ballpoint Pen, Medium Point, Assorted Ink, 8/Pack (BX480BP8M)
1993	3519332130	2	8.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24416787|NXT Technologies Screen Cleaning Wipes, 100/Tub (NX16982)
1993	3521589764	2	6.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	425093|Samsill Fashion 1" 3-Ring View Binders, Purple, 2/Pack (U86308)
1993	3520508349	2	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418189|TRU RED Push Staple Remover, Black (TR58086)
1993	3521589750	2	28.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	610260|7455424$$Customized Text$$Xstamper 2.44"W Custom Pre-Inked Stamp, Assorted Ink, Each (N14), Line 1:Customized Text
1993	3521589769	2	29.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072496|TRU RED Composition Notebook, 7.5" x 9.75", Wide Ruled, 80 Sheets, Black/White, 48 Notebooks/Carton (TR55076CT)
1993	3521589769	3	6.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	045473|Paper Mate Lead Refill, 0.7mm, 35/Leads, 3/Pack (PAP66401PP)
1993	3521589777	3	12.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768002|Duracell Coppertop AAA Alkaline Battery, 24/Pack (MN2400BKD)
1993	3521019105	3	22.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599337|Post-it Pop-up Notes, 3" x 3", Poptimistic Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-N-ALT)
1993	3520508349	3	9.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403|Staples Poster Board, 22" x 28" White, 10/Pack (28126)
1993	3521589764	3	18.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24453457|U Brands Modern Classic Fashion File Folders, 3-Tab, Letter Size, Assorted Colors, 12/Pack (3239U06-24)
1993	3519332130	3	5.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807747|Expo Whiteboard Care Cleaner, Blue (1752229)
1993	3521589804	3	22.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377179|DYMO LabelWriter Address 30252 Label Printer Labels, 1-1/8"W, Black On White, 700/Box
1993	3521019105	4	26.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465914|Avery Adhesive Laser/Inkjet Name Badges, 2 1/3" x 3 3/8", White, 400 Labels Per Pack (5395)
1993	3519332130	4	398.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2519623|Cascade Complete ActionPacs Dishwasher Soap Pods, Fresh Scent, 43/Pack (98208)
1993	3520508349	4	26.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577|Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissor, Sharp Tip, Gray/Yellow, 2/Pack (13901)
1993	3521589777	4	8.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24406023|BIC Wite-Out Mini Correction Tape, White, 12/Pack (WOTM11-WHI)
1993	3520058035	4	-63.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2519623|Cascade Complete ActionPacs Dishwasher Soap Pods, Fresh Scent, 43/Pack (98208)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3521589804	4	8.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614|Dymo LabelWriter 1-Up File Folder 30327 Label Printer Labels, 0.56"W, Black On White, 260/Box
1993	3521589764	4	17.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1131167|Bostitch EZ Squeeze Three-Hole Punch, 20-Sheet, Black/Silver (ACI2220)
1993	3519332130	5	12.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018|Clorox Disinfecting Wipes Value Pack, 75 Count Each, Pack of 3 (30208) (Package May Vary)
1993	3521589777	5	6.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908|Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1993	3520508349	5	18.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233502|TRU RED 4" x 6" Index Cards, Blank, White, 500/Pack (TR51011)
1993	3521589777	6	5.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	469833|Avery TrueBlock Inkjet Shipping Labels, Sure Feed Technology, 2" x 4", White, 250 Labels Per Pack (8163)
1993	3520508349	6	12.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736|Sharpie Permanent Marker, Ultra Fine Tip, Black, Dozen (37001)
1993	3521589777	7	5.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472944|Avery Easy Peel Inkjet Address Labels, 1/2" x 1 3/4", White, 2000 Labels Per Pack (8167)
1993	3520508349	7	29.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24502764|Sharpie S-Gel Retractable Gel Pen, Medium Point, Black Ink, Dozen (2126236)
Total for check number V186122			42,943.96			
Check Number V186123						
2842	2775606A	1	2,396.00	00010340	SUPER DUPER, INC	#TM665 - PDMS-2 COMPLETE KIT US
Total for check number V186123			2,396.00			
Check Number V186124						
1993	26551-2023	1	145.00	00007632	TASBO	YEARLY TASBO RENEWAL MEMBERSHIP FOR SHELLEY WILIAMS PERIOD OF NOV 2022 - JUNE 2023 = $96.67 JULY 2023 - OCT 2023 = $48.33 PAY BY INVOICE ATTACHED
1993	389549	1	195.00	00007632	TASBO	TASBO REGISTRATION FEES
Total for check number V186124			340.00			
Check Number V186125						
1993	INV-01114929	1	1,074.09	44996	UNITED SITE SERVICES OF TEXAS, INC.	RESTROOM BUNDLE CONFIGURATION @ $1031.97/MONTH
1993	INV-01114929	2	1,031.97	44996	UNITED SITE SERVICES OF TEXAS, INC.	HAND CLEANING BUNDLE CONFIGURATION @ $1074.98/MONTH
1993	INV-01114929	3	198.09	44996	UNITED SITE SERVICES OF TEXAS, INC.	FUEL & INFLATION SURCHARGE
Total for check number V186125			2,304.15			
Check Number WT021104						
8633	T-2	0	2,253.28	55384	PENSERV PLAN SERVICES, INC	BW AUX K66
8633	T-2	0	483.95	55384	PENSERV PLAN SERVICES, INC	BW CN C88
8633	T-2	0	12,781.34	55384	PENSERV PLAN SERVICES, INC	BW SUB R76

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number WT021104			15,518.57			
Check Date	11/7/2022					
Check Number	216331					
1993	A319995	0	120.00	55632	ANTHONY ACOSTA	FHMS FBALL
Total for check number 216331			120.00			
Check Number	216332					
1993	A310097	0	130.00	80501	MARK STEWART ALLISON	KHS FBALL
Total for check number 216332			130.00			
Check Number	216335					
1993	1DJNKFF9CYQ1	0	9.84	55725	AMAZON CAPITAL SERVICES, INC	PO#23004928
1993	1YX64MKR9J99	1	38.07	55725	AMAZON CAPITAL SERVICES, INC	B0006HVJ3O|Post-it Notes, 4x6 in, 5 Pads, America's #1 Favorite Sticky Notes, Beachside Cafe Collection, Pastel Colors,
4923	14D9RT3GM7VC	1	12.73	55725	AMAZON CAPITAL SERVICES, INC	B07MR3YBVN|Complete Wool Felting Tool Kit,Needle Felting Supplies Needle Felting Kit with 90Pcs Needle Felting Needles,3Pcs Needle Bottles,2Pcs Needle Felting Pen,Needle Felting Tools for Beginner,Professional
4613	1J3DJYDT3F77	1	2,700.72	55725	AMAZON CAPITAL SERVICES, INC	B07S1XHX44|Quartet Glass Desktop Computer Pad, 18" x 6", Whiteboard, Dry Erase Surface, Marble Surface (GDP186M)
4613	1FYY1TYP74KW	1	16.28	55725	AMAZON CAPITAL SERVICES, INC	B01N1U85M1|flic-flac 48PCS 8 x 12 inches (20 x 30cm) Assorted Color Felt Fabric Sheets Patchwork Sewing DIY Craft 1mm Thick ... (20cm * 30cm, 48pcs)
4613	1F4MXWNHNL4J	1	38.94	55725	AMAZON CAPITAL SERVICES, INC	B08M1253G3|Blue Bear Protection Antibacterial Hand Wipes, Wet Wipes, Hand Cleaning Wipes, Hand Wipes for Adults [amp] Kids, Travel Wipes, Hand Wipes Container Wet Wipes for Hands, Gym Wipes (15 count, 12 Pack)
4613	1LFQY4P76K6K	1	7.63	55725	AMAZON CAPITAL SERVICES, INC	B06XGNL1RX|Ring Pop Individually Wrapped Bulk Lollipop Variety Party Pack 20 Count Lollipop Halloween Suckers W/ Assorted Fruity
4613	1RNMH3DMC9T1	1	1,050.28	55725	AMAZON CAPITAL SERVICES, INC	B07S1XHX44|Quartet Glass Desktop Computer Pad, 18" x 6", Whiteboard, Dry Erase Surface, Marble Surface (GDP186M)
4613	1LQ6X96QN6TT	1	33.60	55725	AMAZON CAPITAL SERVICES, INC	B001CJVTLC|Pokemon Assorted Cards, 50 Pieces
1993	1J6MXLXPKTDF	1	28.99	55725	AMAZON CAPITAL SERVICES, INC	B072LXHX8M|Small Paper Snack Bags, Durable Kraft Paper Bags, Pack Of 500 Bags (2lb, Brown)
1993	1KYFP9YQ4LHH	1	119.89	55725	AMAZON CAPITAL SERVICES, INC	0976963094|Dave Ramsey's ACT Your Wage! Board Game

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1KCYFRCJDJ6G	1	38.94	55725	AMAZON CAPITAL SERVICES, INC	B08M1253G3|Blue Bear Protection Antibacterial Hand Wipes, Wet Wipes, Hand Cleaning Wipes, Hand Wipes for Adults [amp] Kids, Travel Wipes, Hand Wipes Container Wet Wipes for Hands, Gym Wipes (15 count, 12 Pack)
1993	1K7WVK9YWR7V	1	3,499.00	55725	AMAZON CAPITAL SERVICES, INC	AMAZON BUSINESS MEMBERSHIP 10/10/22 THROUGH 10/9/2023
1993	1JMKXFQJC6DK	1	23.94	55725	AMAZON CAPITAL SERVICES, INC	1689158999|1 CM COMPOSITION GRID NOTEBOOK SQUARE GRAPH PAPER: 8.5x11 inch Page Graph Paper with one line per centimeter on letter-sized paper This letter-sized ... has one aqua blue line every centimeter.
1993	1LHMRF1HLPW7	1	55.98	55725	AMAZON CAPITAL SERVICES, INC	B01JJ0JTNK|FASTPRO 20-Pack Aluminum 6-LED Flashlights Set with Lanyard and 60-Piece AAA Batteries Included and Pre-Installed
1993	1MXDTNMQWJG4	1	41.47	55725	AMAZON CAPITAL SERVICES, INC	B00X456V6K|Duracell Procell 9 Volt Batteries,12 Count Pack of 2
1993	1PD9V6FRDGL9	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0979KVZPX|Carson Dellosa Black Bulletin Board Borders, 65 Feet of Scalloped Black Classroom Borders for Bulletin Board,
1993	1QDL77FQR63L	1	126.58	55725	AMAZON CAPITAL SERVICES, INC	B00N1YPXW2|Logitech for Creators Blue Yeti USB Microphone for PC, Podcast, Gaming, Streaming, Studio, Computer Mic - Blackout
1993	1NQND47MK7WQ	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B00LWDRQ6A|Goodminton - The World's Easiest Racquet Game - an Indoor Outdoor Year-Round Fun Paddle Game Set for Boys, Girls, and People of All Ages
1993	1PD9V6FRC7T1	1	27.96	55725	AMAZON CAPITAL SERVICES, INC	B06XJLXZRR|Zoe Deco Big Car Bow (Red, 30 inch), Gift Bows, Giant Bow for Car, Birthday Bow, Huge Car Bow, Car Bows, Big Red Bow, Bows for Gifts, Christmas Bows for Cars, Big Gift Bow, Party Bow
1993	1RX9RR9JL1LR	1	119.89	55725	AMAZON CAPITAL SERVICES, INC	0976963094|Dave Ramsey's ACT Your Wage! Board Game
1993	1QXLYKQT1QVR	1	199.94	55725	AMAZON CAPITAL SERVICES, INC	B019XGM9K0|ABCCANOPY Patio Pop Up Canopy Tent 10x10 Commercial-Series (White)
1993	1RKTPFF3TLT9	1	129.90	55725	AMAZON CAPITAL SERVICES, INC	B09RWRC9QP|Red Brick Wallpaper Peel and Stick Wallpaper Brick Contact Paper for Walls Faux 3D Brick Wallpaper Self-Adhesive Removable Wallpaper for Kitchen Backsplash Wallpaper for Bedroom Waterproof 17.7393
1993	1XTFPT7FFL7R	1	494.50	55725	AMAZON CAPITAL SERVICES, INC	B087NJMHL2|Xinart Cutting Mat for Cricut Maker 3/Maker/Explore 3/Air 2/Air/One(12x12 Inch, 3 Mats, StandardGrip, LightGrip, StrongGrip) Multiple Adhesive Sticky Quilting Cricket Cutting Mats for Cricut

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1XTFPT7FGQH1	1	43.98	55725	AMAZON CAPITAL SERVICES, INC	B07R7JZD74|Abkshine 2 in 1 Warm White Color Changing LED Outdoor String Lights, Battery Operated Globe Fairy Lights with Remote, Multicolored Patio Umbrella Lights(Waterproof,33ft 100leds)
1993	1W9YXD6YL99N	1	139.93	55725	AMAZON CAPITAL SERVICES, INC	B00P7MZZAG|Hot Shot Fogger With Odor Neutralizer, Kills Roaches, Ants, Spiders [amp] Fleas, Controls Heavy Infestations, 3 Count, 2 Ounce
1993	1XY4FFDY9FCC	1	73.12	55725	AMAZON CAPITAL SERVICES, INC	B07JD3JXKH|DexBoard Magnetic Whiteboard Easel 24" x 36"|Height Adjustable Dry Erase Board Tripod Office Presentation Board w/ Flipchart Pad, Magnets [amp] Eraser, White
1993	13H11HX6R3GC	1	19.43	55725	AMAZON CAPITAL SERVICES, INC	B0013OIHMU|Champion Sports Skip Ball Ankle Toy for Kids, Pack of 6, Assorted Colors - Durable Hopper / Swingball Set with 18-Inch Cord, 5.5-Inch Diameter Ankle Ring - Fun Jumper and Exercise Equipment
1993	13LHKNWG1FFM	1	239.99	55725	AMAZON CAPITAL SERVICES, INC	B01ILU43QW|MOUNTO 20ft Air Inflatable Tube Guy Puppet Dancing Man with 1HP Blower Complete Set, 20-Feet 18Inch (Green)
1993	16WPTGHQV6Y4	1	14.50	55725	AMAZON CAPITAL SERVICES, INC	B000067R1I|Franklin Sports Soccer Balls - Size 3 F-100 Soccer Balls - Youth Soccer Ball
1993	17F4DJ1MW1KN	1	19.88	55725	AMAZON CAPITAL SERVICES, INC	B00247XQS0|Mehron Makeup Rigid Collodion with Brush for Special Effects, Halloween, Movies (.125 oz)
1993	1796VDYM7Q6J	1	18.55	55725	AMAZON CAPITAL SERVICES, INC	B077XQVKS5|Roll of Matte Oracal 631 Removable Vinyl Works with All Vinyl Cutters - Black - 12" x10FT
1993	1DPY74HY4KTW	1	24.95	55725	AMAZON CAPITAL SERVICES, INC	B01MUG97H4|6 Pack Toy Hoop Bundle Pack - Snap Together Detachable Adjustable Weight Size Plastic Hoops - Kids Hula Rings for Sports Playing, 32-Inch
1993	1DPKMT4NHH6L	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	0486211045|Constructive Anatomy: Includes Nearly 500 Illustrations (Dover Anatomy for Artists)
1993	1G9VTDNHD36W	1	6.05	55725	AMAZON CAPITAL SERVICES, INC	B0000AXRH5|FloTool 10701 Spill Saver Multi-Purpose Funnel, Blue
1993	1HHPJYQ969X9	1	79.99	55725	AMAZON CAPITAL SERVICES, INC	B06XTGF1ZY|Best Choice Products Kids Height-Adjustable Basketball Hoop, Portable Backboard System w/ 2 Wheels, Fillable Base, Weather-Resistant, Nylon Net, Adjusts from 70.5in to 82.3in - White
1993	1H9T4GVJ9MR6	1	2.95	55725	AMAZON CAPITAL SERVICES, INC	B00006HSYC|C2G/Cables to Go 01937 RJ45 8-Pin Modular Straight Through Inline Coupler, Ivory
1993	1YX64MKR9J99	2	18.00	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
4923	14D9RT3GM7VC	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07S5JY15Q|Habbi 100 Colors Needle Felting Wool - Fibre Wool Roving for DIY Craft Materials, Needle Felt Roving for Spinning Blending Custom Colors
4613	1FYY1TYP74KW	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B085PTVJR6|Duufin 50 Pieces Satin Headbands Black Plain Headband 1cm DIY Headband Satin Covered Hair Headband for Girls and Women
4613	1LQ6X96QN6TT	2	43.20	55725	AMAZON CAPITAL SERVICES, INC	B0033AH48U|Raymond Geddes Scent-Sibles Scented Bookmarks (Pack of 48)
1993	1J6MXLXPKTDF	2	179.97	55725	AMAZON CAPITAL SERVICES, INC	B08PW667G4|Seville Classics Rolling Utility Organizer Storage Cart for Home Office, School, Classroom, Scrapbook, Hobby, Craft, 10 Drawer, Multicolor (Pearlized)
1993	1JMKXFQJC6DK	2	55.96	55725	AMAZON CAPITAL SERVICES, INC	B0000DH8HQ|Scotch Magic Tape, 6 Rolls with Dispensers, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 650 Inches (6122) (6 Pack)
1993	1KYFP9YQ4LHH	2	20.68	55725	AMAZON CAPITAL SERVICES, INC	B000095S4Q|Neenah Astrobrights Premium Color Card Stock, 65 lb, 8.5 x 11 Inches, 250 Sheets, Re-Entry Red
1993	1MXDTNMQWJG4	2	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07CH4H283|Squidward at Work - 1.75" Collectible Pin
1993	1LHMRF1HLPW7	2	15.39	55725	AMAZON CAPITAL SERVICES, INC	B0771LTPFN|SAKOLLA 16 Pack Color Correction Gel Light Filter - Transparent Color Lighting Gel Filter Plastic Sheets, 8.5 by 11 Inches, 8 Colors ...
1993	1LFQY4P76K6K	2	33.33	55725	AMAZON CAPITAL SERVICES, INC	B072KL2QB4|Post-it Super Sticky Big Notes, 11 in x 11 in, 1 Pad, 30 Sheets/Pad (BN11)
1993	1NQND47MK7WQ	2	29.97	55725	AMAZON CAPITAL SERVICES, INC	B07XMM6WHB|Franklin Sports Foam Football - Perfect for Practice and Backyard Play Best for First-Time Play and Small Kids Spiral Football - 9 inches , Yellow/Blue
1993	1QDL77FQR63L	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q6W8TQ9|Microphone Stand for Blue Yeti, Boom Arm Scissor Mic Stand with Windscreen and Double layered screen Pop Filter Heavy Duty Mic Boom Scissor Arm Stands, Broadcasting and Recording.Game
1993	1PD9V6FRC7T1	2	21.98	55725	AMAZON CAPITAL SERVICES, INC	B07CKWKHZR|TecUnite 8 Strands Patriotic Star Streamers Banner Garland for 4th of July BBQ, Memorial Day, Veterans Day Party, Independence Day Celebration, Labor Day, Holiday Decorations, Red White Blue
1993	1RX9RR9JL1LR	2	14.84	55725	AMAZON CAPITAL SERVICES, INC	B000095S4Q|Neenah Astrobrights Premium Color Card Stock, 65 lb, 8.5 x 11 Inches, 250 Sheets, Re-Entry Red
1993	1QXLYKQT1QVR	2	109.95	55725	AMAZON CAPITAL SERVICES, INC	B096922YSS|Under Armour Men's HOVR Sonic 5 Road Running Shoe, Halo Gray (103)/Halo Gray, 10.5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	11W4D14LGNDW	2	-55.96	55725	AMAZON CAPITAL SERVICES, INC	B0000DH8HQ|Scotch Magic Tape, 6 Rolls with Dispensers, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 650 Inches (6122) (6 Pack)
1993	13H11HX6R3GC	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00SA4XOR4|Playscene Training Cones - Set of 6 Multicolored 9" INCH Highly Durable Vinyl Cones (Multicolored Cones)
1993	17F4DJ1MW1KN	2	31.90	55725	AMAZON CAPITAL SERVICES, INC	B002KV5JQW|Mehron Makeup 5 Color Bruise Wheel for Special Effects, Movies, Halloween
1993	16WPTGHQV6Y4	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00LNHK36U|S[amp]S Worldwide Giant Box of Jumbo Sidewalk Chalk, 126 Pieces, 9 Colors - Bulk Set Color Splash Outdoor Colored Chalk for Kids and Toddlers Ages 3+, Non-Toxic
1993	1796VDYM7Q6J	2	9.84	55725	AMAZON CAPITAL SERVICES, INC	B09M8HP168|TransWonder Rainbow Permanent Vinyl for Cricut Machine Pattern Adhesive Vinyl 7 Sheets Assorted Colors Pattern Permanent Vinyl for DIY Decals Gifts for Halloween Christmas
1993	1DPY74HY4KTW	2	33.64	55725	AMAZON CAPITAL SERVICES, INC	B06Y1PF2MM|Gaga Playground Balls 2pk (8.5 inches) - Durable Rubber Pack for Dodgeball, Kickball, Gagaball Official Play and Schools - Fun Outdoor Toys and Gift for Kids
1993	1DPKMT4NHH6L	2	44.23	55725	AMAZON CAPITAL SERVICES, INC	1789095344|Drawing the Head and Hands [amp] Figure Drawing (Box Set)
1993	1G9VTDNHD36W	2	64.98	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Markers, Bulk School Supplies For Teachers, Kids Markers For School, 256 Count
1993	1HHPJYQ969X9	2	23.20	55725	AMAZON CAPITAL SERVICES, INC	B07571THRT|Premium Playground Balls 8.5 inch, Best Kickball Dodgeball for Kids and Adults - Official Size for Dodge Ball, Handball, Square Game, Camps, Picnic, Church [amp] School + Free Pump [amp] Mesh Bag (Pack of 6)
1993	1H9T4GVJ9MR6	2	5.86	55725	AMAZON CAPITAL SERVICES, INC	B00N2VIALK|Amazon Basics RJ45 Cat-6 Ethernet Patch Internet Cable - 10 Foot (3 Meters), Black
1993	1YX64MKR9J99	3	33.06	55725	AMAZON CAPITAL SERVICES, INC	B0018191SM|Highland Sticky Notes, 3 x 3 Inches, Yellow, 24 Pack
4923	14D9RT3GM7VC	3	15.54	55725	AMAZON CAPITAL SERVICES, INC	B07SN4C6HC|Pentel Arts Pointliner Drawing Pen, 0.05mm, Black Ink, Box of 12 Pens (S20P-05A)
4613	1FYY1TYP74KW	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08R71SSV1|YYCRAFT Craft Soft Felt Sheets 9 Inch X 12 Inch - 24 Pcs Pack, White
4613	1LFQY4P76K6K	3	6.90	55725	AMAZON CAPITAL SERVICES, INC	B072MQTWGH|Karlash Jumbo Craft Sticks 6" Length (Pack of 100)
4613	1LQ6X96QN6TT	3	46.41	55725	AMAZON CAPITAL SERVICES, INC	B004FM51OO|Raymond Geddes 68122 Snack Attack Scented Erasers For Kids (Pack of 36)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1KYFP9YQ4LHH	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B001I1J6VO|Classroom Keepers 12" x 18" Construction Paper Storage, 10-Slot, White, 17"H x 27"W x 19"D, 1 Unit
1993	1J6MXLXPKTDF	3	55.99	55725	AMAZON CAPITAL SERVICES, INC	B09LMB7D17|iPad Case Keyboard 10.2-Touch Keyboard for iPad 9th Generation-8th Gen-7th Gen-Backlit Keyboard iPad Case-360 Rotatable
1993	1JMKXFQJC6DK	3	17.86	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6|Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count
1993	1LHMRF1HLPW7	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07HVFSWF1|Foaky LED Letter Lights Sign Light Up Letters Sign for Night Light Wedding/Birthday Party Battery Powered Christmas Lamp Home Bar Decoration(I)
1993	1MXDTNMQWJG4	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07CPLRZCS|Shocked Patrick - Spongebob Squarepants - 1.50" Official Collectible Pin
1993	1NQND47MK7WQ	3	49.98	55725	AMAZON CAPITAL SERVICES, INC	B08C4LR5MH|New-Bounce Dodgeball Balls - (Heavy Duty - 400 Gram) Set of 4 PG8 Dodge-Ball Balls for Kids and Adults, 8.5 Inch Official Size for Dodgeball and Handball - Perfect for Camps and Schools
1993	1PD9V6FRC7T1	3	13.98	55725	AMAZON CAPITAL SERVICES, INC	B08BCG57NM|Letter Balloons 40 Inch Giant Jumbo Helium Foil Mylar for Party Decorations Red R
1993	1QXLYKQT1QVR	3	109.95	55725	AMAZON CAPITAL SERVICES, INC	B096947JL6|Under Armour Men's HOVR Sonic 5 Road Running Shoe, Halo Gray (103)/Halo Gray, 12
1993	1RX9RR9JL1LR	3	24.30	55725	AMAZON CAPITAL SERVICES, INC	B001I1J6VO|Classroom Keepers 12" x 18" Construction Paper Storage, 10-Slot, White, 17"H x 27"W x 19"D, 1 Unit
1993	13H11HX6R3GC	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B01IJB09JI|SUHEEUS Kids Flying Disc Toy Outdoor Playing Lawn Game Disk Flyer for Kindergarten Teaching Soft Silicone Colorful 6 Pack Bulk Set...
1993	14RKWMX31YPC	3	-33.06	55725	AMAZON CAPITAL SERVICES, INC	B0018191SM|Highland Sticky Notes, 3 x 3 Inches, Yellow, 24 Pack
1993	1796VDYM7Q6J	3	12.03	55725	AMAZON CAPITAL SERVICES, INC	B09M8HP168|TransWonder Rainbow Permanent Vinyl for Cricut Machine Pattern Adhesive Vinyl 7 Sheets Assorted Colors Pattern Permanent Vinyl for DIY Decals Gifts for Halloween Christmas
1993	16WPTGHQV6Y4	3	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07H7W7X65|LMC Products Kids Football 4 Pack - 7.25 Foam Footballs - Soft, Small Football - Colorful Mini Football for Kids - Includes Green, Yellow, Blue, and Red
1993	17F4DJ1MW1KN	3	7.50	55725	AMAZON CAPITAL SERVICES, INC	B00624LFAM|Mehron Makeup Coagulated Blood Gel (.5 oz),Red

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1DPY74HY4KTW	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B082DWHVGR|KRISMYA Lemon Twist Skip Toy, 6 Pcs Variety Colors Skip Jump Rope - Skip It - Sport Swing Skip Ball Game - Play Indoor and Outdoor,Playground, Gym Class, [amp] Home for Boys Girls and Kids
1993	1H9T4GVJ9MR6	3	20.86	55725	AMAZON CAPITAL SERVICES, INC	B07C2GTLDY|Decopolitan 30409-WT72 1 Ball Single Telescoping Drapery Rod Set, 72 to 144-Inch, White
1993	1G9VTDNHD36W	3	35.48	55725	AMAZON CAPITAL SERVICES, INC	B003Y7C9FK|UCreate Mixed Media Art Paper, Heavyweight, 9" x 12", 500 Sheets
1993	1YX64MKR9J99	4	53.16	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y|EXPO Whiteboard/Dry Erase Board Liquid Cleaner, 22-Ounce
4923	14D9RT3GM7VC	4	16.02	55725	AMAZON CAPITAL SERVICES, INC	B07WJBRSVS|4 Pcs Regular Mouth 32-Ounces Mason Jar with Lids and Bands Clear
4613	1FYY1TYP74KW	4	45.06	55725	AMAZON CAPITAL SERVICES, INC	B0946ZVFB7|Arteza Embossed Felt Sheets, Set of 50, 8.3 x 11.8 inches Craft Felt, 5 Patterns, 10 Classic Colors, Stiff Non Woven Felt Fabric Squares, 1.3mm Thick, Sewing Fabric for DIY Projects
4613	1LFQY4P76K6K	4	22.79	55725	AMAZON CAPITAL SERVICES, INC	B07787D559|Hefty TKctPv Plastic Party Cups, Assorted Colors, 16 Ounce, 100 Count
4613	1LQ6X96QN6TT	4	41.90	55725	AMAZON CAPITAL SERVICES, INC	B07531CQP5|Liberty Imports 100 Pieces LED Light Up Flashing Mini Spinning Tops with Gyroscope - Kids Novelty Bulk Spin Toys Party Favors Bundle Pack
1993	1JMKXFQJC6DK	4	70.88	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y|EXPO Whiteboard/Dry Erase Board Liquid Cleaner, 22-Ounce
1993	1KYFP9YQ4LHH	4	8.29	55725	AMAZON CAPITAL SERVICES, INC	B003A2I4V2|NEENAH Creative Collection Classics Specialty Cardstock Starter Kit, 8.5 X 11 Inches, 72 Count Assortment (46407-02)
1993	1J6MXLXPKTDF	4	41.98	55725	AMAZON CAPITAL SERVICES, INC	B09XV41KW3|Lifewit Slim Storage Rolling Cart for Gap Narrow Space, 3 Tier Slide-Out Trolley Utility Rack Shelf Organizer with Wheels for Bathroom Kitchen Laundryroom Bedroom, Space-Saving Easy Assembly, Black
1993	1LHMRF1HLPW7	4	59.98	55725	AMAZON CAPITAL SERVICES, INC	B07Z4PVDSC|upsimples 11x17 Picture Frame Set of 5,Display Pictures 9x15 with Mat or 11x17 Without Mat,Wall Gallery Photo Frames,Black
1993	1MXDTNMQWJG4	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07JVKH9R8|Sheriff Badge, Toy Sheriff Badge for Kids, Metal, Western Sheriff Badge, Deputy Sheriff Badge, Old West Prop, US-AKI-014 (Dark Bronze)
1993	1NQND47MK7WQ	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08FXVS8TZ|Chalk City Sidewalk Chalk, 52 Count, 12 Colors, Jumbo Chalk, Non-Toxic, Washable, Art Set

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1PD9V6FRC7T1	4	44.97	55725	AMAZON CAPITAL SERVICES, INC	B0967MVGWG|10M/32Ft Red Black White Banner Halloween Party Decorations Triangle Flag Fabric Pennant Garland Bunting for Wedding Graduation Birthday Pirate Casino Mickey Mouse Ladybug Theme Hanging Festival Decor
1993	1RX9RR9JL1LR	4	15.48	55725	AMAZON CAPITAL SERVICES, INC	B003A2I4V2|NEENAH Creative Collection Classics Specialty Cardstock Starter Kit, 8.5 X 11 Inches, 72 Count Assortment (46407-02)
1993	13H11HX6R3GC	4	18.99	55725	AMAZON CAPITAL SERVICES, INC	B099WMCKYC|Aoibrloy Toss Catch Ball Set, 3 Set Catch Game for Kids with 6 Paddles and 3 Balls, Catch Game Toys Outdoor Paddle Ball Beach Games Gift for Kids and Family
1993	11W4D14LGNDW	4	-70.88	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y|EXPO Whiteboard/Dry Erase Board Liquid Cleaner, 22-Ounce
1993	14RKWMX31YPC	4	-53.16	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y|EXPO Whiteboard/Dry Erase Board Liquid Cleaner, 22-Ounce
1993	16WPTGHQV6Y4	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08NJKHRQF|4 Pack Kids Exercise Hoop for Kids, Size Adjustable [amp] Detachable Length Toy Hoop Plastic Toys for Kids Adults Party Games, Gymnastics, Dog Agility Equipment, Halloween Decoration (Butterfly style)
1993	17F4DJ1MW1KN	4	17.87	55725	AMAZON CAPITAL SERVICES, INC	B01LWO1P2F|Houseables Caster Wheels, Casters, Set of 4, 3 Inch, (Screw Diameter 3/8"-16, Length 1.5"), Rubber, Heavy Duty, Threaded Stem Mount Industrial Castors, Locking Metal Swivel Wheel, for Furniture, Cart
1993	1DPY74HY4KTW	4	9.86	55725	AMAZON CAPITAL SERVICES, INC	B088LXYYTG|VIMILOLO Bike Pump Portable, Ball Pump Inflator Bicycle Floor Pump with high Pressure Buffer Easiest use with Both Presta and Schrader Bicycle Pump Valves-160Psi Max
1993	1H9T4GVJ9MR6	4	21.95	55725	AMAZON CAPITAL SERVICES, INC	B07RFWSY5H|DecoRight Small Size Spring Tension Rods | Set of Two Curtain Rods | Size: 5 to 7 12 inches | Color: White
1993	1G9VTDNHD36W	4	223.92	55725	AMAZON CAPITAL SERVICES, INC	B01HZMQMQG|Colorations Tempera Cakes, 8 Jumbo Cakes, 8 Tropical Bold Colors, Great Value Paint, Kids Tempera Paint, Paint for Children, Kids Paint Set, Homeschool, Home school use
1993	1YX64MKR9J99	5	50.40	55725	AMAZON CAPITAL SERVICES, INC	B00FX4VAES|Oxford 3 X 5 Inches Ruled Index Card, 300 Count, White (10013)
4923	14D9RT3GM7VC	5	9.95	55725	AMAZON CAPITAL SERVICES, INC	B092CN8XJ1|60 Pcs Paint Brushes,Round Flat Small Brush Bulk for Detail Painting

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1FYY1TYP74KW	5	18.95	55725	AMAZON CAPITAL SERVICES, INC	B09WH6VG22|Pulchra Inflatable Instruments Set 22Pcs, Inflatable Guitar for Kids, Fun Musical Instruments Accessories Inflatable Props for Birthday Party Favors Decoration Photo Booth, with Air Pump
4613	1LFQY4P76K6K	5	15.88	55725	AMAZON CAPITAL SERVICES, INC	B07QQ3L753|Neenah White Index, Heavyweight Cardstock, 300 Sheets, 110 lb/199 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91635)
4613	1LQ6X96QN6TT	5	26.85	55725	AMAZON CAPITAL SERVICES, INC	B07NGKWSDZ|Giraffe - Slap Bracelets For Kids - Snap Bracelet Party Favors (50-Pack)
1993	1J6MXLXPKTDF	5	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y8QS26Y|K1tpde 20PCS Halloween Rubber Ducks, Halloween Role Pack of Rubber Ducks, Pumpkin Rubber Duck, Funny Rubber Ducks Bath Toys for Kids, Baby Showers Accessories, for Kids, Party Favors
1993	1JMKXFQJC6DK	5	105.30	55725	AMAZON CAPITAL SERVICES, INC	B01GKHFNC6|EAI Education X-Y Coordinate Grid Dry-Erase Boards: 9" x 12" Double-Sided Set of 10
1993	1KYFP9YQ4LHH	5	41.94	55725	AMAZON CAPITAL SERVICES, INC	B0040ZFRSQ|Pacific Blue Select 2-Ply Perforated Paper Towel Rolls by GP PRO (Georgia-Pacific), 27385, 85 Sheets Per Roll, 30 Rolls Per Case
1993	1MXDTNMQWJG4	5	15.00	55725	AMAZON CAPITAL SERVICES, INC	B07SR6NK27|Slap Enamel Pin - 2 Inch Zinc Alloy Lapel Pin, Funny Pin, Awards Show Pin
1993	1LHMRF1HLPW7	5	51.96	55725	AMAZON CAPITAL SERVICES, INC	B089T7PX27|Crayola Air Dry Clay for Kids, Natural White Modeling Clay, 5 Lb Bucket [Amazon Exclusive]
1993	1PD9V6FRC7T1	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09NVZVNH7|Holicolor 95pcs Red Black Balloon Kit, 12 Inch Black, Red White Confetti Balloons with Ribbons for Party Baby Shower Quinceanera Retirement Birthday Graduation Decoration
1993	1RX9RR9JL1LR	5	40.40	55725	AMAZON CAPITAL SERVICES, INC	B0040ZFRSQ|Pacific Blue Select 2-Ply Perforated Paper Towel Rolls by GP PRO (Georgia-Pacific), 27385, 85 Sheets Per Roll, 30 Rolls Per Case
1993	13H11HX6R3GC	5	27.95	55725	AMAZON CAPITAL SERVICES, INC	B09N6N1Q5X|Xcello Sports Soccer Balls with Assorted Colors with Pump
1993	11W4D14LGNDW	5	-105.30	55725	AMAZON CAPITAL SERVICES, INC	B01GKHFNC6|EAI Education X-Y Coordinate Grid Dry-Erase Boards: 9" x 12" Double-Sided Set of 10
1993	14RKWMX31YPC	5	-50.40	55725	AMAZON CAPITAL SERVICES, INC	B00FX4VAES|Oxford 3 X 5 Inches Ruled Index Card, 300 Count, White (10013)
1993	17F4DJ1MW1KN	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y3VDPLF|Melsan 1x4 inch Hook and Loop Strips with Adhesive - 15 Sets, Strong Back Adhesive Fasten Mounting Tape for Home or Office Use - Instead of Holes and Screws, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	16WPTGHQV6Y4	5	18.45	55725	AMAZON CAPITAL SERVICES, INC	B097JK8ZTD|Mic Micsoa Playground Balls Kickballs 8.5 Inch, Rainbow Playground Ball Set for Kids and Adults, Dodgeball Kick Balls Handball for Indoor [amp] Outdoor Schoolyard Games with Hand Pump(4 Pack)
1993	1G9VTDNHD36W	5	29.85	55725	AMAZON CAPITAL SERVICES, INC	B06W2KJS9Z|hand2mind Safe-T Math Compass, 10 in. Blue Compass, Compass for Geometry, Compass Drawing Tool, Dysgraphia Tools for Kids, Circle Drawing Tool, Compass Set, Math Classroom Supplies (Set of 12)
1993	1H9T4GVJ9MR6	5	41.66	55725	AMAZON CAPITAL SERVICES, INC	B08DTL2B84|Zenna Home Adjustable Tension Shower Curtain Rod, Rust Resistant, Fits Most Showers, 26 - 76 Inches, White
1993	1YX64MKR9J99	6	77.97	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Marker | Chisel Tip Markers | Whiteboard Markers, Black, 36 Count
4923	14D9RT3GM7VC	6	19.49	55725	AMAZON CAPITAL SERVICES, INC	B09M9Y3855|FSWCCK 4 Pack Unfinished Large Wood Slices, 7-8 Inches Round Wooden Circle with Tree Bark, Rustic Wood Slices for DIY Painting Crafts, Weddings Centerpieces Decor
4613	1FYY1TYP74KW	6	91.98	55725	AMAZON CAPITAL SERVICES, INC	B09XCCLRJW|Coume 23 Pieces Adjustable Baseball Caps Retro Dad Hat Sports Hats for Women Blank Plain Baseball Hats for Running Workouts
4613	1LQ6X96QN6TT	6	44.97	55725	AMAZON CAPITAL SERVICES, INC	B07P88F63G|48 PCS 2 inches Stretchy Sticky Hands Toys Best Gift for Children Party Favors, Birthdays
1993	1KYFP9YQ4LHH	6	16.95	55725	AMAZON CAPITAL SERVICES, INC	B007GDVLCK|LUXPaper 8.5 x 11 Paper for Crafts and Printing in Midnight Black, Scrapbook and Office Supplies, 50 Pack (Black)
1993	1MXDTNMQWJG4	6	5.46	55725	AMAZON CAPITAL SERVICES, INC	B08GJ8RN6T|Kolag Co."Krusty Krab Pizza" Bob Enamel Pin
1993	1LHMRF1HLPW7	6	21.97	55725	AMAZON CAPITAL SERVICES, INC	B08DDB5L2D|Red and Black Balloon Garland Kit [amp] Arch - Small and Large Red White Black Balloons Party Decorations for Graduation or Boy Birthday - BBQ Baby Shower, Casino, Poker, Vegas, Ladybug, Pirate, Cars
1993	1LFQY4P76K6K	6	37.42	55725	AMAZON CAPITAL SERVICES, INC	B07S1CWWVZ|Post-it Super Sticky Big Notes, 11 in x 11 in, 1 Pad, 2X The Sticking Power, Neon Green (BN11G)
1993	1RX9RR9JL1LR	6	16.95	55725	AMAZON CAPITAL SERVICES, INC	B007GDVLCK|LUXPaper 8.5 x 11 Paper for Crafts and Printing in Midnight Black, Scrapbook and Office Supplies, 50 Pack (Black)
1993	14RKWMX31YPC	6	-77.97	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Marker | Chisel Tip Markers | Whiteboard Markers, Black, 36 Count
1993	17F4DJ1MW1KN	6	29.30	55725	AMAZON CAPITAL SERVICES, INC	B0841DXX8W|Faux Deer Rug 3x3.6' Feet Sika Deer Hide Carpet Animal Printed Rug Cow Hides and Skins Rug Faux Cowhide Rug for Living Room

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	19LQN4JW4JHF	6	82.80	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1993	1H9T4GVJ9MR6	6	95.97	55725	AMAZON CAPITAL SERVICES, INC	B08RRP8YWH|Black Blackout Christmas Curtains for Living-Room Holiday Season Decor Metallic Polka Dots Pattern Xmas Curtains 52 x 95 Inch Grommet Triple Weave Thermal Insulated Draperies for Kids Bedroom, 2pcs
1993	1G9VTDNHD36W	6	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07SCTWB78|Nicpro Large Art Portfolio Bag 35 x 43 Inches Waterproof Nylon Artist Storage Case with Strap,Storage for Professional Artwork Sketch Drawing Canvas Photography Poster
1993	1YX64MKR9J99	7	35.24	55725	AMAZON CAPITAL SERVICES, INC	B06VVLD2GL|Amazon Basics #10 Security-Tinted Self-Seal Business Letter Envelopes, Peel [amp] Seal Closure - 500-Pack, White
4923	14D9RT3GM7VC	7	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09NYBVBDF|Clay Beads 7200 Pcs 2 Boxes Bracelet Making Kit - 24 Colors Polymer Clay Beads for Bracelet Making - Jewelry Making kit with Gift Pack - Bracelet Making Kit for Adults - Heishi Disc Beads
4613	1LFQY4P76K6K	7	21.84	55725	AMAZON CAPITAL SERVICES, INC	B089DQ1XZM|SanDisk 32GB (3-Pack) Ultra SDHC UHS-I Memory Card - SDSDUNR-032G-GN6IM
4613	1LQ6X96QN6TT	7	35.97	55725	AMAZON CAPITAL SERVICES, INC	B07T95Y1J9|MALLMALL6 70Pcs Animal Scratch Bookmarks Rainbow Scratch DIY Hang Tags Party Favors Theme Birthday Party Classroom School Supplies Decorations Crafts Kit for Kids
1993	1KYFP9YQ4LHH	7	16.95	55725	AMAZON CAPITAL SERVICES, INC	B007GDWHH8|LUXPaper 8.5 x 11 Paper for Crafts and Printing in Garnet, Scrapbook and Office Supplies, 50 Pack (Dark Red)
1993	1JMKXFQJC6DK	7	82.00	55725	AMAZON CAPITAL SERVICES, INC	B07D2RNDH2|Amazon Basics College Ruled Loose Leaf Filler Paper, 100 Sheet, 11 x 8.5 Inch, 6-Pack
1993	1LHMRF1HLPW7	7	18.98	55725	AMAZON CAPITAL SERVICES, INC	B08QR2XRKD|Gorilla Super Glue Gel, Four 3 Gram Tubes, Clear, (Pack of 1)
1993	1MXDTNMQWJG4	7	6.90	55725	AMAZON CAPITAL SERVICES, INC	B09JC2N7F5|Kermit Frog Enamel Brooch Pin Badge Cute Pins Jewelry Accessory for Bags Clothes Caps Women Girls Gift Cowboy Badge Anime Pin Lapel Pin for Jackets Backpacks Bags Hats
1993	1RX9RR9JL1LR	7	16.95	55725	AMAZON CAPITAL SERVICES, INC	B007GDWHH8|LUXPaper 8.5 x 11 Paper for Crafts and Printing in Garnet, Scrapbook and Office Supplies, 50 Pack (Dark Red)
1993	17F4DJ1MW1KN	7	125.55	55725	AMAZON CAPITAL SERVICES, INC	B093Z64DRM|Men Hats Docker Cap Hats Beanie Sailor Cap Worker Hat Rolled Cuff Retro Brimless Hat with Adjustable (MP113-Khaki)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1H9T4GVJ9MR6	7	23.98	55725	AMAZON CAPITAL SERVICES, INC	B09924M7V4|MINGYOUSHI 4 Pcs Halloween Headband Spider Headbands Spiderweb Devil Hair Hoop Halloween Party Hair Accessories Costume Cosplay for Halloween Costume up Party
1993	1HHPJYQ97RYK	7	-41.85	55725	AMAZON CAPITAL SERVICES, INC	B093Z64DRM|Men Hats Docker Cap Hats Beanie Sailor Cap Worker Hat Rolled Cuff Retro Brimless Hat with Adjustable (MP113-Khaki)
1993	1YX64MKR9J99	8	14.69	55725	AMAZON CAPITAL SERVICES, INC	B07HGTPJ81|Dry Erase Erasers, 40 Pack Magnetic White Board Erasers, Dry Eraser Chalkboard Cleaner Bulk, Classroom Teacher Kids
4923	14D9RT3GM7VC	8	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09VX8CX42|12/0 Glass Seed Beads, 2mm Seed Beads for Jewelry Making, Small Alphabet Letter Bead for Crafts Glass Beads for Bracelet Necklace Waist Ring Making Kits
4613	1LQ6X96QN6TT	8	27.79	55725	AMAZON CAPITAL SERVICES, INC	B081TJ5BCX|Bouncy Balls in Bulk - Pack of 250 (1inch/27mm) Hi Bounce Ball Variety Assortment Mix, Colorful and Small Rubber Bouncing Balls for Kids Game Prizes, Party Favors and Vending Machines
1993	1KYFP9YQ4LHH	8	16.95	55725	AMAZON CAPITAL SERVICES, INC	B00JELE138|LUXPaper 8.5 x 11 Paper for Crafts and Printing in Holiday Green, Scrapbook and Office Supplies, 50 Pack (Green)
1993	1LFQY4P76K6K	8	128.12	55725	AMAZON CAPITAL SERVICES, INC	B08HRZS71F|Sticky Easel Pads, Upgraded Flip Chart Paper, Large Easel Paper for Teachers, 25 x 30 Inches, Self Stick Easel Paper for White
1993	1LHMRF1HLPW7	8	13.49	55725	AMAZON CAPITAL SERVICES, INC	B08RDV5LN4|ENJOYBASICS 12x16 Picture Frame Black Poster Frame,Display Pictures 9x12 with Mat or 12x16 Without Mat,Wall Gallery Photo Frames,2 Pack
1993	1RX9RR9JL1LR	8	16.95	55725	AMAZON CAPITAL SERVICES, INC	B00JELE138|LUXPaper 8.5 x 11 Paper for Crafts and Printing in Holiday Green, Scrapbook and Office Supplies, 50 Pack (Green)
1993	19LQN4JW4JHF	8	27.94	55725	AMAZON CAPITAL SERVICES, INC	B07QS5ZX4D|Favourde 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (4-color, 1.97 x 1.97 Inch)
1993	1YX64MKR9J99	9	504.08	55725	AMAZON CAPITAL SERVICES, INC	B07Q2QYR9D|Stand White Board Magnetic 40 x 28 inches Dry Erase Board Double Sided Height Adjustable Flip Chart Easel Portable
4613	1LQ6X96QN6TT	9	39.16	55725	AMAZON CAPITAL SERVICES, INC	B08MQRQTKJ|BIC Xtra Smooth Mechanical Pencils With Erasers, Medium Point (0.7mm), 40-Count Pack, Bulk Mechanical Pencils for School or Office Supplies

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1LFQY4P76K6K	9	10.42	55725	AMAZON CAPITAL SERVICES, INC	B096MFSV1W|DERAYEE 72Pcs Halloween Drawstring Treat Bags, Halloween Plastic Candy Goodie gift Bags for Kids Trick or Treat Bags Party Favors
1993	1KYFP9YQ4LHH	9	19.95	55725	AMAZON CAPITAL SERVICES, INC	B00JELEX0E|LUXPaper 8.5 x 11 Paper for Crafts and Printing in Navy, Scrapbook and Office Supplies, 50 Pack (Blue)
1993	1JMKXFQJC6DK	9	257.60	55725	AMAZON CAPITAL SERVICES, INC	B081C6YGYB|Chalkola Dry Erase Markers Bulk Pack of 60 (12 Vibrant Colors), Chisel Tip White Board Markers Dry Erase Pens - Whiteboard Markers for Kids, Home, Office Supplies, Back to School Supplies
1993	1LHMRF1HLPW7	9	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08VNWHY6X|Giugu 20 Pairs Women's Solid Color Crew Socks Colorful Lightweight Dress Sock for Women Girls, Medium, Multicolor
1993	1RX9RR9JL1LR	9	19.95	55725	AMAZON CAPITAL SERVICES, INC	B00JELEX0E|LUXPaper 8.5 x 11 Paper for Crafts and Printing in Navy, Scrapbook and Office Supplies, 50 Pack (Blue)
1993	1YX64MKR9J99	10	62.22	55725	AMAZON CAPITAL SERVICES, INC	B082YNL9SK|Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to Post for Home, Office, Notebook, 24 Pads/Pack
4613	1LQ6X96QN6TT	10	29.98	55725	AMAZON CAPITAL SERVICES, INC	B08RX2Z7ZT|100 Piece DIY Inspirational Bookmarks for Kids, Adults, Teachers, Students Bulk, Bookmarks with Tassel
4613	1LFQY4P76K6K	10	4.66	55725	AMAZON CAPITAL SERVICES, INC	B09TFPY5KC|2''x 3'', (Pack of 200) Small Clear Poly Zipper Bags, Reclosable Zipper Lock Storage Plastic Bags for Jewelry, Beads, Screws [amp] Small Items
1993	1JMKXFQJC6DK	10	53.24	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4|X-Acto Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect for Addition to Homeschooling Supplies, Black
1993	1KYFP9YQ4LHH	10	23.97	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCUKO|School Smart Railroad Boards, 22 x 28 Inches, 6-Ply, White, Pack of 25 - 1485742
1993	1LHMRF1HLPW7	10	17.59	55725	AMAZON CAPITAL SERVICES, INC	B09JK28N34|4 Packs Metallic Foil Fringe Table Skirt Tinsel Table Skirt Disposable Table Skirt Banner for Rectangle Tables Wedding Birthday Holiday Parties Decoration (Red)
1993	1RX9RR9JL1LR	10	23.97	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCUKO|School Smart Railroad Boards, 22 x 28 Inches, 6-Ply, White, Pack of 25 - 1485742
1993	11W4D14LGNDW	10	-53.24	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4|X-Acto Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect for Addition to Homeschooling Supplies, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1LFQY4P76K6K	11	9.92	55725	AMAZON CAPITAL SERVICES, INC	B0B5QPS6TG|YSSAI 8 Rolls Halloween Crepe Paper Streamers Rolls 656 Feet Tassels Streamer Halloween Craft Birthday Party Streamers Garland Hanging Backdrops Decorations Orange Purple Black Green
4613	1LQ6X96QN6TT	11	19.54	55725	AMAZON CAPITAL SERVICES, INC	B09BQZLNKD|Moosia 120 Pack Animal Erasers for Kids Toy Bulk Pencil Eraser 3D Mini Take Apart Eraser Puzzle Eraser Treasure Box Desk Pet Party Favors for Kids Back to School Supplies Classroom Reward Prize Game
1993	1KYFP9YQ4LHH	11	47.67	55725	AMAZON CAPITAL SERVICES, INC	B014Q1XX9S|Czech Games Codenames
1993	1KYFP9YQF9Y6	11	47.67	55725	AMAZON CAPITAL SERVICES, INC	B014Q1XX9S|Czech Games Codenames
1993	1JMKXFQJC6DK	11	87.98	55725	AMAZON CAPITAL SERVICES, INC	B08P5XFS7V|Clingers Clear Dry Erase Cling-rite Rolls, Removable, Recyclable Whiteboard Sheets 20x30 inch Ideal for School, Office and Art Projects, Total of 20 Clear Sheets
1993	1LHMRF1HLPW7	11	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09JK9ZJW9|4 Packs Metallic Foil Fringe Table Skirt Tinsel Table Skirt Disposable Table Skirt Banner for Rectangle Tables Wedding Birthday Holiday Parties Decoration (White)
4613	1LQ6X96QN6TT	12	53.97	55725	AMAZON CAPITAL SERVICES, INC	B09C5SFZQ9|80PCS Mochi Squishy Toys Kids Party Favors Kawaii Mini Squishies Animals Fruit Stress Relief Toys Bulk Classroom Prizes Easter Egg Fillers Christmas Goodie Bag Stuffers Kids Valentines Gifts, Random
1993	1KYFP9YQ4LHH	12	45.95	55725	AMAZON CAPITAL SERVICES, INC	B078WF1NP3|College Flags [amp] Banners Co. Georgia Bulldogs G Logo Double Sided Flag
1993	1LHMRF1HLPW7	12	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09NVZVNH7|Holicolor 95pcs Red Black Balloon Kit, 12 Inch Black, Red White Confetti Balloons with Ribbons for Party Baby Shower Quinceanera Retirement Birthday Graduation Decoration
1993	1RX9RR9JL1LR	12	45.95	55725	AMAZON CAPITAL SERVICES, INC	B078WF1NP3|College Flags [amp] Banners Co. Georgia Bulldogs G Logo Double Sided Flag
4613	1LQ6X96QN6TT	13	25.62	55725	AMAZON CAPITAL SERVICES, INC	B09DKKW9SR|300 PCS Mini Animal Fruit Erasers, Bulk Tiny Novelty Pencil Erasers Assortment for Kids for Party Favor, Gift Filling, and School Home Work Rewards
1993	1KYFP9YQ4LHH	13	53.70	55725	AMAZON CAPITAL SERVICES, INC	B07DL4Z7XW|Crayola Globbles 16 Count, Squish [amp] Fidget Toys, Gift for Kids, Age 4, 5, 6, 7, 8
1993	1LHMRF1HLPW7	13	7.98	55725	AMAZON CAPITAL SERVICES, INC	B09RWQXCVV|Red Brick Wallpaper Peel and Stick Wallpaper Brick Contact Paper for Walls Faux 3D Brick Wallpaper Self-Adhesive Removable Wallpaper for Kitchen Backsplash Wallpaper for Bedroom Waterproof 17.778.7

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1RX9RR9JL1LR	13	55.83	55725	AMAZON CAPITAL SERVICES, INC	B07DL4Z7XW|Crayola Globbles 16 Count, Squish [amp] Fidget Toys, Gift for Kids, Age 4, 5, 6, 7, 8
1993	1KYFP9YQ4LHH	14	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07YYS5VMK|Maverick Playing Cards, Standard Index, 12 Pack
1993	1LHMRF1HLPW7	14	50.94	55725	AMAZON CAPITAL SERVICES, INC	B0B2CMJKCV|Toolsland Hot Glue Guns, 60W Full Size Hot Glue Gun Kit No Dripping with 20 Glue Sticks for Art, Craft,DIY, Home Repairs, Wood, Glass
1993	1RX9RR9JL1LR	14	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07YYS5VMK|Maverick Playing Cards, Standard Index, 12 Pack
1993	1KYFP9YQ4LHH	15	29.95	55725	AMAZON CAPITAL SERVICES, INC	B08BX8GWM2|California State University Monterey Bay CSUMB Otters 100% Polyester Indoor Outdoor 3 feet x 5 feet Flag (Style 1)
1993	1RX9RR9JL1LR	15	29.95	55725	AMAZON CAPITAL SERVICES, INC	B08BX8GWM2|California State University Monterey Bay CSUMB Otters 100% Polyester Indoor Outdoor 3 feet x 5 feet Flag (Style 1)
1993	1KYFP9YQ4LHH	16	35.96	55725	AMAZON CAPITAL SERVICES, INC	B093HHT88X|(4 Pack) Pop It Fidget Toys Pop Its Fidgets, Fidget Toy Pack Poppet Figit Sensory Toys, Popit Popits Popper Poppers, Stocking Stuffers for Kids Teens [amp] Adults Rainbow Gifts Girls Boys Toddler Toys
1993	1RX9RR9JL1LR	16	35.96	55725	AMAZON CAPITAL SERVICES, INC	B093HHT88X|(4 Pack) Pop It Fidget Toys Pop Its Fidgets, Fidget Toy Pack Poppet Figit Sensory Toys, Popit Popits Popper Poppers, Stocking Stuffers for Kids Teens [amp] Adults Rainbow Gifts Girls Boys Toddler Toys
Total for check number 216335			14,791.42			
Check Number 216336						
1993	1304220	1	889.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES SERVICES & REPAIRS DISTRICT WIDE
Total for check number 216336			889.00			
Check Number 216337						
1993	535487	1	217.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4000**
1993	538243	1	385.00	66004	BELL'S MUSIC SHOP, INC.	*DO NOT EXCEED $2184*** MAINTENANCE & REPAIRS FOR KHS BAND INSTRUMENTS
4613	M538244	1	1,050.50	66004	BELL'S MUSIC SHOP, INC.	BAND INSTRUMENT REPAIRS FOR KMS STUDENTS ONLY INSTRUMENTS MAINTENANCE & REPAIR.
1993	535146	5	636.00	66004	BELL'S MUSIC SHOP, INC.	PEARL MJT680/CXN JUNIOR MARCHING TRIO SET 6,8,10
1993	538190	8	320.00	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC IP4006 SANDY R. MED VIBE MALLETS
1993	538190	11	280.00	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC IP3004 SIGNATURE HARD MARIMBA MALLETS
1993	536235	37	1,947.00	66004	BELL'S MUSIC SHOP, INC.	MAPEX RM-MASH-B STADIUM HARDWARE FOR BASS DRUMS
1993	536235	38	1,062.00	66004	BELL'S MUSIC SHOP, INC.	MAPEX RM-MASH-Q AIRLIFT HARDWARE FOR TENOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	536235	39	708.00	66004	BELL'S MUSIC SHOP, INC.	MAPEX RM-MASH-S MODULAR AIRLIFT STADIUM HARDWARE FOR SNARE DRUM
Total for check number 216337			6,606.00			
Check Number 216338						
1993	A307363	0	130.00	49034	BENJAMIN DAVID METCALF	CHS FBALL
Total for check number 216338			130.00			
Check Number 216339						
2842	08355	1	326.91	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACT SLPA (SPEECH LANGUAGE PATHOLOGIST ASSISTANT) SERVICES AS NEEDED BY KELLER ISD FROM AUGUST 17, 2022 THROUGH MAY 25, 2023 FOR PROPORTIONATE SHARE.
2842	08354	1	4,081.00	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACT SLPA (SPEECH LANGUAGE PATHOLOGIST ASSISTANT) SERVICES AS NEEDED BY KELLER ISD FROM AUGUST 17, 2022 THROUGH MAY 25, 2023.
2243	08355	1	1,899.09	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACT SLPA (SPEECH LANGUAGE PATHOLOGIST ASSISTANT) SERVICES AS NEEDED BY KELLER ISD FROM AUGUST 17, 2022 THROUGH MAY 25, 2023 FOR PROPORTIONATE SHARE.
Total for check number 216339			6,307.00			
Check Number 216340						
1993	A309747	0	120.00	79485	KEITH BIBBS	TSMS FBALL
Total for check number 216340			120.00			
Check Number 216341						
1993	A313981	0	260.00	68241	MARK BLAIR	FRHS VBALL
Total for check number 216341			260.00			
Check Number 216342						
4613	613721	0	194.00	81499	APRIL BOCEK	REF 711038 AP EXAMS
Total for check number 216342			194.00			
Check Number 216343						
2842	1287	1	3,600.00	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 26 FULL EVALUATIONS AT $720 EACH AS NEEDED BY KELLER ISD FROM SEPTEMBER 20, 2022 THROUGH JUNE 30, 2023.
Total for check number 216343			3,600.00			
Check Number 216344						
1993	A309745	0	120.00	70514	MARK CORMACK	TSMS FBALL
Total for check number 216344			120.00			
Check Number 216345						
4613	TSMS 9/13/22	0	60.00	69836	DBP AUDIO LLC	TSMS FINE ARTS SCHSHP
4613	KISD OCT 21	1	500.00	69836	DBP AUDIO LLC	$500 DUE AT COMPLETION

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 216345			560.00			
Check Number 216346						
1993	10626037080	1	1,448.00	00016899	DELL MARKETING LP	DELL ULTRA SHARP 34 CURVED USB-C HUB MONITOR - U3421WE
Total for check number 216346			1,448.00			
Check Number 216347						
1993	11850	1	145.00	77267	DELTAMATH SOLUTIONS, INC	QUOTE #18636 DELTAMATH INTEGRAL: TEACHER LICENSE FOR INSTRUCTIONAL VIDEOS, ONLINE ASSESSMENTS, PRINT TO PDF, STUDENT UPLOAD OF NOTES, CANVAS/SCHOOLOGY
Total for check number 216347			145.00			
Check Number 216348						
4613	19058	1	86.02	63403	DIGITAL RESOURCES, INC.	CABLES.COM PCRD-50-15A, 50 FT PC-AC OUTLET 15 AMP POWER CORD 5-15P TO C13
4613	19058	2	23.47	63403	DIGITAL RESOURCES, INC.	GABOR GACP6 GABOR 6X6" MOUNTING PLATE WITH 1.5" NPT FITTING
4613	19058	3	117.01	63403	DIGITAL RESOURCES, INC.	GARBOR UPMP-1000, GABOR UPMP-1000 UNIVERSAL PROJECTOR CEILING MOUNT
4613	19058	4	23.47	63403	DIGITAL RESOURCES, INC.	GABOR EC-12, GARBOR FIXED EXTENSION COLUMN (BLACK, 12")
4613	19058	5	2,030.59	63403	DIGITAL RESOURCES, INC.	OPTOMA 796435 44 439 6 1080P SHORT THROW LASER PROJECTOR
4613	19058	6	208.11	63403	DIGITAL RESOURCES, INC.	TRIPP LITE B126-1A1-POC, HDMI OVER CAT 5/6 EXTENDER KIT, BOX-STYLE TRANSMITTER/RECEIVER FOR VIDEO/AUDIO, IR, UP TO 125 FT., TAA
4613	19058	7	790.33	63403	DIGITAL RESOURCES, INC.	***ENGINEERING, PROGRAMMING AND INTEGRATION SERVICES REQUIRED
Total for check number 216348			3,279.00			
Check Number 216349						
4613	49400	1	139.86	00021051	MARK OF EXCELLENCE PIZZA COMPANY	14 LARGE, ONE TOPPING PIZZAS @ $9.99 EACH 9 - PEPPERONI 5 - CHEESE
4613	49400	2	4.99	00021051	MARK OF EXCELLENCE PIZZA COMPANY	DELIVERY CHARGE
Total for check number 216349			144.85			
Check Number 216350						
1993	A312525	0	70.00	81257	JAKE DUKE	HMS FBALL
Total for check number 216350			70.00			
Check Number 216351						
2842	3	1	30.00	81025	DAVID C. FAHNLE	CONTRACT TEACHER OF THE DEAF AND HARD OF HEARING SERVICES AT $40 PER HOUR AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD. NOT TO EXCEED 91 HOURS.
Total for check number 216351			30.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216352						
1993	A315257	0	120.00	64053	RYAN FLOWERS	TMS FBALL
Total for check number 216352			120.00			
Check Number 216353						
1993	A315489	0	110.00	81316	MARY DANIELLE GARCIA	TCHS VBALL
Total for check number 216353			110.00			
Check Number 216354						
4613	KISD ALL DIS	1	600.00	63467	RYAN T GAUGHAN	$600 DUE AT COMPLETION
Total for check number 216354			600.00			
Check Number 216355						
1993	A322982	0	260.00	63833	KIMBERLY A GENTRY	CHS FBALL
Total for check number 216355			260.00			
Check Number 216356						
1993	877	1	669.67	79416	GRAYCO ENTERPRISES LLC	HVAC PURCHASING PARTS & TOOLS FOR DISTRICT WIDE USE
Total for check number 216356			669.67			
Check Number 216357						
1993	6972922	1	81.80	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $1000 TO HOME DEPOT FOR ITEMS TO INCLU BUT NOT LMTD TO WEEDEATER, WHEEL BARREL, PAINT MTL, TOOLS, MAT, GRASS, WOOD, CLAMP, PLUMBG, ELECTRICAL, TIES, STRAPS, HOSE, FAN
1993	1221587	1	293.58	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $300.00. TOTES FOR FOOTBALL STORAGE, TO BE USED BY BOYS ATHLETICS. DAVID ERB-BOYS ATHLETIC COORDINATOR.
Total for check number 216357			375.38			
Check Number 216358						
1993	01-KMS CHORE	1	2,500.00	80116	SAMANTHA HOWARD	$2500 DUE AT COMPLETION
Total for check number 216358			2,500.00			
Check Number 216359						
2842	0000019	1	3,320.00	81057	JANELLE L JAMES	CONTRACT LSSP SERVICES AS NEEDED BY KELLER ISD PER CONTRACT FROM 8/17/22 THROUGH 5/25/23.
Total for check number 216359			3,320.00			
Check Number 216360						
1993	3269103	1	560.96	67834	SIGNCASTER CORP	DO NOT EXCEED $1000 TO JOHNSON PLASTICS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BADGES AND PLAQUES
Total for check number 216360			560.96			
Check Number 216361						
1993	22270	1	80.00	60194	KELLER TROPHY AND AWARDS, LTD	T-SHIRTS - ITEM #4120 - BADGER - B-CORE SPORT SHOULDERS T-SHIRT - ROYAL SIZES: S-5
Total for check number 216361			80.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216362						
4803	50097	1	180.00	78513	KILMANN DIAGNOSTICS LLC	4 ONLINE TKI ASSESSMENTS FOR LIBRARIANS AMANDA TROWBRIDGE, ANGELA WILSON, DIANA COLBY, LAUREN STUTLER
Total for check number 216362			180.00			
Check Number 216363						
1993	1952	1	774.00	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 44 HOURS
1993	1970	1	90.00	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 15 HOURS
Total for check number 216363			864.00			
Check Number 216364						
2842	139	1	598.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD PER CONTRACT FROM AUGUST 17, 2022 THROUGH MAY 25, 2023 FOR PROPORTIONATE SHARE.
2842	139	1	3,496.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM AUGUST 17, 2022 THROUGH MAY 25, 2023.
Total for check number 216364			4,095.00			
Check Number 216365						
1993	A312549	0	120.00	45234	DENNIS KROGH	HMS FBALL
Total for check number 216365			120.00			
Check Number 216366						
1993	A312548	0	120.00	81284	GLEN KROGH	HMS FBALL
Total for check number 216366			120.00			
Check Number 216367						
2842	KISD 10/5/22	1	5,617.50	79634	HORACE GRADY "TREY" LACKEY	CONTRACT LICENSED PROFESSIONAL COUNSELOR SERVICES AT $70 PER HOUR AS NEEDED BY KELLER ISD FROM AUGUST 17, 2022 THROUGH MAY 25, 2023. NOT TO EXCEED 740 HOURS OR $51,800.
Total for check number 216367			5,617.50			
Check Number 216368						
1993	A315453	0	130.00	81268	DANIELLE LIU	TCHS FBALL
1993	A310466	0	75.00	81268	DANIELLE LIU	FRHS FBALL
1993	A308889	0	120.00	81268	DANIELLE LIU	VRMS FBALL
Total for check number 216368			325.00			
Check Number 216369						
1993	942166	1	229.66	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED $250**
1993	917515	1	66.09	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO: LUMBER, PAINT, FOAM, HAND TOOLS, SAFETY SUPPLIES, ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 216369			295.75			
Check Number 216370						
1993	A307360	0	130.00	81403	CAMRON MAYSHAW	CHS FBALL
Total for check number 216370			130.00			
Check Number 216371						
1993	MLG OCT 22A	0	79.88	67983	SUZANNE MARIE MCGAHEY	MLG 10-3-22-10-25-22
Total for check number 216371			79.88			
Check Number 216372						
1993	A310289	0	245.00	55492	METROPLEX TENNIS OFFICIALS ASSOC	KHS TENNIS REG
Total for check number 216372			245.00			
Check Number 216373						
1993	A309746	0	70.00	58459	DWIGHT MILLER	TSMS FBALL
1993	A307358	0	130.00	58459	DWIGHT MILLER	CHS FBALL
Total for check number 216373			200.00			
Check Number 216374						
1993	A315491	0	260.00	66764	JERRY MILLER	TCHS VBALL
Total for check number 216374			260.00			
Check Number 216375						
1993	A319994	0	120.00	81260	RICK MILLER	FHMS FBALL
Total for check number 216375			120.00			
Check Number 216376						
1993	A316579	0	130.00	79629	CHARYL MORGAN	CHS VBALL
Total for check number 216376			130.00			
Check Number 216377						
1993	A310096	0	130.00	79865	GARREN MORRIS	KHS FBALL
Total for check number 216377			130.00			
Check Number 216378						
1993	A310095	0	130.00	71128	GARY MORRIS	KHS FBALL
Total for check number 216378			130.00			
Check Number 216379						
4613	613268	0	10.99	81512	RAEGYN MORRIS	REF 701215 BOOK FINE
Total for check number 216379			10.99			
Check Number 216380						
1993	01	1	450.00	81354	MANDALYNN MYERS	UP TO $500 PER MONTH NOT TO EXCEED $1500 DURING CONTRACT
Total for check number 216380			450.00			
Check Number 216381						
1993	A314300	0	130.00	65286	CLINT NANNY	CHS VBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 216381			130.00			
Check Number 216382						
4613	615036	0	0.00	81524	PRISCILLA NAPITUPULU	REF 721469 FIELDTRIP
Total for check number 216382			0.00			
Check Number 216383						
1993	REG. J. COWE	1	200.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGULAR REGISTRATION FOR NATIONAL CENTER FOR YOUTH ISSUES CONFERENCE NOV. 7-8, 2022 IN FRISCO, TEXAS PLUS 1 YEAR MEMBERSHIP TO LSSSCA.
Total for check number 216383			200.00			
Check Number 216384						
1993	A310467	0	75.00	55823	MAWAZO NEHESI	FRHS FBALL
Total for check number 216384			75.00			
Check Number 216385						
4613	HMS OCT 22	1	2,200.00	56641	NORTHWOOD CHURCH	10/21/2022 CHOIR CONCERT
Total for check number 216385			2,200.00			
Check Number 216386						
4613	MUS MAR ENSE	1	665.00	57980	RONALD R. LANDRETH, JR.	RED GILDAN BRAND TEES - PRINTED 2 COLOR FRONT + BASE - FRONT PRINT ONLY TOTAL OF 3 SCREENS - EXISTING DESIGN FROM 2021
Total for check number 216386			665.00			
Check Number 216387						
1993	A312547	0	120.00	71404	JEFFREY PAYNE	HMS FBALL
Total for check number 216387			120.00			
Check Number 216388						
2842	V.PISTANA 2	1	2,400.00	81005	VANESSA PISTANA	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT INDIVIDUAL EVALUATIONS AT $600 EACH
Total for check number 216388			2,400.00			
Check Number 216389						
1993	1292290-1	1	5.75	54245	POCKET NURSE ENTERPRISES, INC.	05-50-0910-18IN EXAM TABLE PAPER SMOOTH 225FT
1993	1292290-1	2	12.14	54245	POCKET NURSE ENTERPRISES, INC.	02-70-1266 EYE OCCLUDER 9.5IN PLASTIC
1993	1292290-1	3	53.99	54245	POCKET NURSE ENTERPRISES, INC.	03-47-1200-6.5 POCKET NURSE® GLOVE SURGICAL NITRILE PAIRS WHITE STERILE
1993	1292290-1	4	53.99	54245	POCKET NURSE ENTERPRISES, INC.	03-47-1200-7.0 POCKET NURSE® GLOVE SURGICAL NITRILE PAIRS WHITE STERILE
1993	1292290-1	5	53.99	54245	POCKET NURSE ENTERPRISES, INC.	03-47-1200-8.0 POCKET NURSE® GLOVE SURGICAL NITRILE PAIRS WHITE STERILE
1993	1292290-1	6	53.99	54245	POCKET NURSE ENTERPRISES, INC.	03-47-1200-7.5 POCKET NURSE® GLOVE SURGICAL NITRILE PAIRS WHITE STERILE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1292290-1	7	28.32	54245	POCKET NURSE ENTERPRISES, INC.	03-78-8508 SHARPS CONTAINER WITH LID 5QT RED SHARPSAFETY
1993	1292290-1	8	23.19	54245	POCKET NURSE ENTERPRISES, INC.	03-78-8970 SHARPS CONTAINER W/ ROTOR LID 2GL RED SHARPSAFETY
1993	1292290-1	11	43.17	54245	POCKET NURSE ENTERPRISES, INC.	02-43-9021 ECG PAPER 110X140 4.5X5.5IN
1993	1292290-1	12	41.38	54245	POCKET NURSE ENTERPRISES, INC.	03-78-8980 SHARPS CONTAINER W/ SLIDE LID 8GL RED SHARPSAFETY
1993	1292290-1	13	22.50	54245	POCKET NURSE ENTERPRISES, INC.	07-71-1802 PEAK FLOWMETER 60-810LPM ASTHMAMD
1993	1292290-1	14	270.00	54245	POCKET NURSE ENTERPRISES, INC.	02-38-9012 LANCET SAFETY 25GX1.1MM ASSURE PLUS
1993	1292290-1	15	19.92	54245	POCKET NURSE ENTERPRISES, INC.	08-56-0716 SKIN STAPLE REMOVER KIT STERILE
1993	1292290-1	16	10.30	54245	POCKET NURSE ENTERPRISES, INC.	08-82-4521 SUTURE REMOVAL KIT STERILE
1993	1292290-1	17	31.49	54245	POCKET NURSE ENTERPRISES, INC.	06-82-5180 NEEDLE BLUNT FILL 18GX1.5IN
1993	1292290-1	18	23.39	54245	POCKET NURSE ENTERPRISES, INC.	02-38-2111 GLUCOCARD® SHINE TEST STRIPS FOR 02-38-2110
1993	1292290-1	19	4.13	54245	POCKET NURSE ENTERPRISES, INC.	02-24-416 THERMOMETER SHEATH DIGITAL
1993	1292290-1	21	1.25	54245	POCKET NURSE ENTERPRISES, INC.	06-93-5001 DEMO DOSE® NITR OINT APPLICATION PAPERS
1993	1292290-1	22	5.66	54245	POCKET NURSE ENTERPRISES, INC.	06-93-2006 DEMO DOSE® EAR DROPS 10ML
1993	1292290-1	23	13.49	54245	POCKET NURSE ENTERPRISES, INC.	06-93-1816 DEMO DOSE® SIMSUPPOSITORIS
1993	1292290-1	24	13.00	54245	POCKET NURSE ENTERPRISES, INC.	06-93-0619 DEMO DOSE® STERIL WATER 10ML
1993	1292290-1	25	2.96	54245	POCKET NURSE ENTERPRISES, INC.	06-93-2007 DEMO DOSE® OPTC DROPS 10ML
1993	1292290-1	26	3.32	54245	POCKET NURSE ENTERPRISES, INC.	05-59-50 POCKET NURSE® IRRIGATION TRAY WITH BULB SYRINGE
1993	1292290-1	27	2.42	54245	POCKET NURSE ENTERPRISES, INC.	06-69-9264 SPRAY BOTTLE NASAL EMPTY 10ML
1993	1292290-1	28	2.60	54245	POCKET NURSE ENTERPRISES, INC.	08-56-2830 TAYLOR PERCUSSION HAMMER
1993	1292290-1	29	9.45	54245	POCKET NURSE ENTERPRISES, INC.	02-92-1005-8IN GONIOMETER BASELINE 360 DEGREE CLEAR PLASTIC
1993	1292290-1	30	45.18	54245	POCKET NURSE ENTERPRISES, INC.	08-56-4455 MAYO HEGAR NEEDLE HOLDER 5.5IN STRAIGHT
1993	1292290-1	32	7.91	54245	POCKET NURSE ENTERPRISES, INC.	05-05-4305 APPLICATOR COTTON TIPPED 2S 6IN STERILE WOOD
Total for check number 216389			858.88			
Check Number 216390						
1993	A310098	0	130.00	00022550	BILLY RENSHAW	KHS FBALL
1993	A319993	0	120.00	00022550	BILLY RENSHAW	FHMS FBALL
Total for check number 216390			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216391						
1993	A308888	0	120.00	66819	ERIC RICHARDSON	VRMS FBALL
Total for check number 216391			120.00			
Check Number 216392						
4613	614245	0	50.00	81511	MILES ROLLINS	REF 756850 PARKING
Total for check number 216392			50.00			
Check Number 216393						
4613	613137	0	50.00	73435	KELLI SALTZMAN	REF 715688 LAB FEE
Total for check number 216393			50.00			
Check Number 216394						
1963	004341	1	394.96	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS, PAPER
Total for check number 216394			394.96			
Check Number 216395						
1993	A316581	0	110.00	43637	MICHAEL SARAP	CHS VBALL
Total for check number 216395			110.00			
Check Number 216396						
1993	A312526	0	70.00	59638	JOSEPH M SILVAS	HMS FBALL
Total for check number 216396			70.00			
Check Number 216397						
1993	A297803	0	130.00	66727	MARQUIS SIMMONS	TCHS FBALL
Total for check number 216397			130.00			
Check Number 216398						
8653	613671	0	40.00	81503	JENNIFER SPENCER	REF 698520 NHS DUES
Total for check number 216398			40.00			
Check Number 216399						
1993	A297801	0	260.00	71082	RICHARD STUTHEIT	TCHS FBALL
Total for check number 216399			260.00			
Check Number 216400						
4613	33896940	1	507.00	57785	SWEETWATER SOUND, INC.	SHURE INST MIC
Total for check number 216400			507.00			
Check Number 216401						
1993	A312527	0	70.00	50157	MICHAEL DEAN TAYLOR	HMS FBALL
1993	A297802	0	130.00	50157	MICHAEL DEAN TAYLOR	TCHS FBALL
Total for check number 216401			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216402						
1993	A315258	0	120.00	47074	MARK TERRILL	TMS FBALL
Total for check number 216402			120.00			
Check Number 216403						
4613	78204	1	52.00	59500	THE MLD GROUP LLC	SELF HARDENING CLAY
4613	78204	2	41.25	59500	THE MLD GROUP LLC	WHITE STONEWARE
4613	78204	3	27.50	59500	THE MLD GROUP LLC	TAOS RED CLAY
4613	78204	99	40.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 216403			160.75			
Check Number 216404						
1993	05346	1	75.00	44640	TSELA	REGISTRATION FEES FOR KISD REBECCA DEBUSK AND SHELLEY HAWKINDS TO ATTEND PD: NOVEMBER 9TH, 2022 IN IRVING, TX
1993	05625	1	75.00	44640	TSELA	REGISTRATION FEES FOR KISD REBECCA DEBUSK AND SHELLEY HAWKINDS TO ATTEND PD: NOVEMBER 9TH, 2022 IN IRVING, TX
Total for check number 216404			150.00			
Check Number 216405						
4613	HMS 3-4-23	0	250.00	67032	TEXAS SCIENCE OLYMPIAD	HMS SCIENCE OLYMPIAD
Total for check number 216405			250.00			
Check Number 216406						
1993	A307359	0	130.00	58256	MATTHEW THOMAS	CHS FBALL
Total for check number 216406			130.00			
Check Number 216407						
4613	613147	0	50.00	81328	CRYSTAL THOMPSON	REF 697116 LAB FEE
Total for check number 216407			50.00			
Check Number 216408						
1993	TRI-CO OCT 2	0	163.35	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	CHS
Total for check number 216408			163.35			
Check Number 216409						
1993	A297804	0	130.00	71168	MICHAEL W TROTTER	TCHS FBALL
Total for check number 216409			130.00			
Check Number 216410						
4613	614702	0	25.00	81531	HOWARD VO	REF 744104 AP TEST
Total for check number 216410			25.00			
Check Number 216411						
4613	613168	0	50.00	74554	IVAN WRIGHT	REF 756771 LAB FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 216411			50.00			
Check Number 216412						
4613	614190	0	15.44	81513	JAMIE YORK	REF 709905 BOOK FINE
Total for check number 216412			15.44			
Check Number V186126						
1993	10544770	1	2,404.35	45101	4IMPRINT, INC.	ITEM #16018 SOLID COLOR STRESS BALL - BLACK
1993	10544770	2	54.00	45101	4IMPRINT, INC.	SET-UP CHARGE
1993	10544770	3	417.69	45101	4IMPRINT, INC.	FREIGHT
Total for check number V186126			2,876.04			
Check Number V186127						
4613	10864	1	352.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	N.L ADULT SOFT BLEND SST 6210, CHARCOAL T-SHIRT SIZES: S-1, M-13, L-5, XL-3
4613	10846	1	418.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT UC T-SHIRT, BLACK 5 COLOR SIZES: S-5, M-13, XL-4
4613	10856	2	266.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	BELLA/CANVAS ADULT COTTON T-SHIRT SIZES: S-6, M-6, L-4, XL-3
4613	10864	2	18.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	N.L ADULT SOFT BLEND SST 6210, CHARCOAL T-SHIRT SIZE XXL
4613	10864	3	144.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	N.L. ADULT SOFT BLEND, LST 6211, CHARCOAL LONG SLEEVE SHIRT SIZES: S-1, M-2, L-4, XL-1
Total for check number V186127			1,198.00			
Check Number V186128						
1993	9476235	1	51.52	68396	BLICK ART MATERIALS LLC	00818-3060 M GRAHAM GOUACHE ALIZ CRIMSN 15ML
1993	9476235	2	36.90	68396	BLICK ART MATERIALS LLC	00818-8040 M GRAHAM GOUACHE BRNT SIENNA 15ML
1993	9476235	3	55.55	68396	BLICK ART MATERIALS LLC	00818-1023 M GRAHAM GOUACHE TITNM WHT 2OZ
1993	9476235	4	73.80	68396	BLICK ART MATERIALS LLC	00818-4040 M GRAHAM GOUACHE YLW OCHRE 15ML
1993	9476235	5	175.20	68396	BLICK ART MATERIALS LLC	00801-5922 DESIGNERS GOUACHE PRMRY BLU 14ML
1993	9476235	6	95.96	68396	BLICK ART MATERIALS LLC	00456-1128 GAMBLIN OIL MEDIUM GAMSOL 128OZ
1993	9476235	7	33.85	68396	BLICK ART MATERIALS LLC	21518-3050 PINK PEARL ERASER MED DOZ ZZ
1993	9476235	8	52.44	68396	BLICK ART MATERIALS LLC	23869-1060 ELMER WASH SCHL GLUE 60CT. CLSRM PCK STKS
1993	9476235	9	27.96	68396	BLICK ART MATERIALS LLC	35200-1030 DISPOSABLE GLOVES LTX PWDR LG 100BX ZZ
1993	9476235	10	9.98	68396	BLICK ART MATERIALS LLC	49246-2025 DISPOSABL FACE MASK BLACK 50 CT BOX
1993	9476235	11	145.34	68396	BLICK ART MATERIALS LLC	00628-1039 GOLDEN ACRYLIC MED GESSO GALLON
1993	9476235	12	187.78	68396	BLICK ART MATERIALS LLC	00628-1179 GOLDEN ACRYLIC MED BLK GESSO GAL
Total for check number V186128			946.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186129						
1993	JC1000004419	1	817.25	47167	ENTECH SALES AND SERVICE, INC.	OPENING A NEW PURCHASE ORDER TO COVER INVOICES THAT ARE COMING IN AFTER ORGINAL PO 22011144 THAT WAS OPENED HAS CLOSED. SERVICES DONE AT FHMS
1993	JC1000004401	1	3,269.00	47167	ENTECH SALES AND SERVICE, INC.	OPENING A NEW PURCHASE ORDER TO COVER INVOICES THAT ARE COMING IN AFTER ORGINAL PO 22011144 THAT WAS OPENED HAS CLOSED. SERVICES DONE AT FHMS
Total for check number V186129			4,086.25			
Check Number V186130						
1993	2797776	1	42.66	00001462	FLINN SCIENTIFIC INC	IODINE 100G
Total for check number V186130			42.66			
Check Number V186131						
1993	544460F	1	561.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	REORDER/REPLACEMENT LIBRARY BOOKS FOR FSES STUDENTS USE
1993	544460B	1	652.24	64733	FOLLETT SCHOOL SOLUTIONS, INC.	REORDER/REPLACEMENT LIBRARY BOOKS FOR FSES STUDENTS USE
1993	567832	1	17.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	35877U9 ALPHABET UNDER CONSTRUCTI FLEMING, D
1993	551225A	1	240.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED FOR LIST OF BOOKS TO BE USED BY STUDENTS AND TEACHERS IN ELC-N LIBRARY
1993	567832	3	34.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1693DR5 FIRE TRUCKS HARASYMIW,
1993	567832	4	36.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1472UL3 GOLDILOCKS PURCELL, S
1993	567832	5	22.07	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1680DK3 LETS DRAW ANIMALS WITH S DUDZIUK, K
1993	567832	10	22.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1984KQ2 READ ALL ABOUT DINOSAURS THROP, CLA
1993	567832	12	16.62	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1956EC0 SHAPE UP, CONSTRUCTION TR ALLENBY, V
1993	567832	13	36.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1472ZLX THE THREE LITTLE PIGS PURCELL, S
Total for check number V186131			1,640.70			
Check Number V186132						
4613	771789	1	117.65	00016051	G & G INVESTMENTS, INC.	COTON S/S TEE
4613	767024	1	2,945.25	00016051	G & G INVESTMENTS, INC.	G800 HTRSSC AR - BASIC S/S TEE PURCHASING CHOIR SHIRTS FOR HMS CHOIR STUDENTS ONLY
4613	771789	2	471.00	00016051	G & G INVESTMENTS, INC.	BASIC SOLID HOODIE
Total for check number V186132			3,533.90			
Check Number V186133						
4613	H 31937	1	136.00	56683	IGNITE GROUP INC	CUSTOMIZED BALLOON ORDER FOR THE STUDENT SERVICES DEPARTMENT - R.O.C.K ANTIBULLYING/HARASSMENT CAMPAIGN. DESCR: BALLOONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	H 31937	2	16.50	56683	IGNITE GROUP INC	CUSTOMIZED BALLOON ORDER FOR THE STUDENT SERVICES DEPARTMENT - R.O.C.K ANTIBULLYING/HARASSMENT CAMPAIGN. DESCR: 2 SIDED PRINT
Total for check number V186133			152.50			
Check Number V186134						
1993	20562	1	28.75	59648	R & A ANDERSON ENTERPRISE	2 1/8" X 3 1/2" GOLD EMPLOYEE BADGES FOR FUNCTION 11 EMPLOYEES. NAMES & TITLES ARE ON LIST THAT WILL BE SENT TO VENDOR BY DEE KILKENNY
1993	20562	2	132.25	59648	R & A ANDERSON ENTERPRISE	2 1/8" X 3 1/2" GOLD EMPLOYEE BADGES FOR FUNCTION 31 EMPLOYEES. NAMES & TITLES ARE ON LIST THAT WILL BE SENT TO VENDOR BY DEE KILKENNY
1993	20562	3	40.25	59648	R & A ANDERSON ENTERPRISE	2 1/8" X 3 1/2" GOLD EMPLOYEE BADGES FOR FUNCTION 21 EMPLOYEES. NAMES & TITLES ARE ON LIST THAT WILL BE SENT TO VENDOR BY DEE KILKENNY
Total for check number V186134			201.25			
Check Number V186135						
1993	364698917	1	72.99	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $549**
Total for check number V186135			72.99			
Check Number V186136						
1993	654049102822	1	35.14	80434	LAKESHORE PARENT, LLC	ALPHA-NUMBER DOUGH STAMPS ITEM #LA278
1993	654118102822	1	47.49	80434	LAKESHORE PARENT, LLC	HOLD A RING WALKING ROPE ITEM #RR48
1993	654118102822	2	31.34	80434	LAKESHORE PARENT, LLC	DESIGN BUILD WATER BLOCKS ITEM# EE290
Total for check number V186136			113.97			
Check Number V186137						
1993	20220724	1	125.00	63047	CHRISTOPHER E. AMBROSI	LOCK DOWN MAGNET
1993	20220724	99	9.00	63047	CHRISTOPHER E. AMBROSI	ESTIMATED SHIPPING/HANDLING
Total for check number V186137			134.00			
Check Number V186138						
4613	720419434-01	1	15.45	60196	OTC BRANDS, INC	IN-24/2363 PINK RIBBON BUTTONS
4613	720419434-01	2	42.00	60196	OTC BRANDS, INC	IN-13910497 GRINCH MINI BUTTONS
4613	720419434-01	3	179.94	60196	OTC BRANDS, INC	IN-13908725 MEGA FUN MINI BUTTONS ASSORTMENT
4613	720419434-01	4	21.87	60196	OTC BRANDS, INC	IN-13707908 ANTI BULLYING MINI BUTTONS
4613	720419434-01	5	43.74	60196	OTC BRANDS, INC	IN-13756630 EMOJI MINI BUTTONS
4613	720419434-01	6	21.87	60196	OTC BRANDS, INC	IN-13736497 SUPER HERO MINI BUTTONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	720419434-01	7	21.87	60196	OTC BRANDS, INC	IN-24/2681GOOD CHARACTER MINI BUTTONS
4613	720419434-01	8	43.74	60196	OTC BRANDS, INC	IN-13951928 WESTERN MINI BUTTONS
Total for check number V186138			390.48			
Check Number V186139						
4613	951727341	1	8,379.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ITEM #100. FB_HELMET_SPDFX (SPEED FLEX) (WHITE) FOOTBALL HELMETS
4613	951727341	2	267.75	53032	RIDDELL / ALL AMERICAN SPORTS CORP	METALIC WHITE PAINT FOR EACH HELMET (COLOR # 2739)
4613	951727341	99	261.95	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ESTIMATED SHIPPING/HANDLING
Total for check number V186139			8,908.70			
Check Number V186140						
1993	4124050-00	1	0.87	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1993	4124050-00	2	41.70	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1993	4124050-00	3	3.60	00002044	SCHOOL HEALTH CORPORATION	34105|Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1993	4124050-00	4	5.27	00002044	SCHOOL HEALTH CORPORATION	1020145|Synmax Synthetic Vinyl Exam Glove, Powder Free, Small, 100/Box
1993	4124050-00	5	5.27	00002044	SCHOOL HEALTH CORPORATION	1020146|Synmax Synthetic Vinyl Exam Glove, Powder Free, Medium, 100/Box
1993	4124050-00	6	5.27	00002044	SCHOOL HEALTH CORPORATION	1020147|Synmax Synthetic Vinyl Exam Glove, Powder Free, Large, 100/Box
1993	4124050-00	7	16.20	00002044	SCHOOL HEALTH CORPORATION	37131|InstaKool Kit Size Instant Cold Packs
1993	4124050-00	9	2.19	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1993	4124050-00	10	3.60	00002044	SCHOOL HEALTH CORPORATION	36029|Cuticle Scissors
1993	4124050-00	11	21.06	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1993	4124050-00	12	6.14	00002044	SCHOOL HEALTH CORPORATION	53022|Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1993	4124050-00	13	6.14	00002044	SCHOOL HEALTH CORPORATION	53021|Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1993	4124050-00	14	15.83	00002044	SCHOOL HEALTH CORPORATION	1003099|Disposable Specula, 2.5mm, 100 per pack
1993	4124050-00	15	96.75	00002044	SCHOOL HEALTH CORPORATION	47028|Save-A-Tooth Emergency Tooth Preserving System
Total for check number V186140			229.89			
Check Date 11/8/2022						
Check Number 216413						
1993	0013	1	100.00	43430	JONI BACZEWSKI	$50 PER HOUR WITH A MAX OF 17 HOURS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 216413			100.00			
Check Number 216414						
1993	527516	1	214.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $2000** ISMS MAINTENANCE & REPAIR
1993	M529650	1	1,028.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $2000** ISMS MAINTENANCE & REPAIR
1993	M535202	1	209.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $2000** ISMS MAINTENANCE & REPAIR
Total for check number 216414			1,452.00			
Check Number 216415						
1993	MLG SEP 22	0	41.81	69702	JENNIFER LYNNE WAGNER	MLG 9-1-22-9-30-22
1993	MLG OCT 22	0	38.13	69702	JENNIFER LYNNE WAGNER	MLG 10-3-22-10-31-22
Total for check number 216415			79.94			
Check Number 216416						
1993	ALEXANDER NO	1	465.00	66808	CHADD, INC.	REGISTRATION-2022 ANNUAL INTERNATIONAL CONFERENCE ON ADHD NOV. 17-19, 2022 - TWO EMPLOYEES AT PARKWOOD HILL INTERMEDIATE SCHOOL, FORT WORTH, TEXAS (MCNAMARA, B. AND ALEXANDER, J)
1993	NCNAMARA NOV	1	465.00	66808	CHADD, INC.	REGISTRATION-2022 ANNUAL INTERNATIONAL CONFERENCE ON ADHD NOV. 17-19, 2022 - TWO EMPLOYEES AT PARKWOOD HILL INTERMEDIATE SCHOOL, FORT WORTH, TEXAS (MCNAMARA, B. AND ALEXANDER, J)
Total for check number 216416			930.00			
Check Number 216417						
2113	17783	1	499.00	68991	CHARACTERSTRONG, LLC	INSTRUCTIONAL MATERIALS-RENEWAL FOR CHARACTERSTRONG LLC
Total for check number 216417			499.00			
Check Number 216418						
4613	KMS 12-8-22	0	150.00	71180	EPIC WATERS MUSIC FESTIVAL	KMS CHOIR 12-8-22
Total for check number 216418			150.00			
Check Number 216419						
1993	TX1186-10226	1	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	QBANK SUBSCRIPTION TEXAS FFA LDE QUIZ PRACTICE BANK ONLINE SUBSCRIPTION GOOD FROM 9/12/22 THROUGH 12/31/2022
Total for check number 216419			60.00			
Check Number 216420						
1993	MLG SEP 22	0	95.50	71302	LESLIE DIANE FARRIS	MLG 9-20-22-9-22-22
Total for check number 216420			95.50			
Check Number 216421						
4613	250777-23SEP	1	228.20	00021371	FIVE STAR FORD OF TEXAS LTD	REPAIRS TO DISTRICT WHITE FLEET VEHICLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	955765	1	2,556.84	00021371	FIVE STAR FORD OF TEXAS LTD	REPAIRS TO DISTRICT WHITE FLEET VEHICLES
Total for check number 216421			2,785.04			
Check Number 216422						
7903	RPL HB OCT 2	0	800.00	81545	ANITA GONZALEZ	RPL HB 10/21-10/29/22
Total for check number 216422			800.00			
Check Number 216423						
4613	FRHS TUMBLIN	1	380.00	81292	JAZMINE L HALL	TUMBLING COACH FOR FRHS CHEER TEAM JV
Total for check number 216423			380.00			
Check Number 216424						
1993	973282	1	73.06	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES TO INCLUDE BUT NOT LIMITED TO LUMBER, HARDWARD, PAINT, PAINT SUPPLIES TO CONSTRUCT TEAM SIGN
Total for check number 216424			73.06			
Check Number 216425						
2113	10978	1	4,297.14	72652	HOPSKIPDRIVE, INC	TRANSPORTATION FOR THE 2022-2023 SCHOOL YEAR FOR HOMELESS STUDENTS. THIS INCLUDES SUMMER SCHOOL 2023. REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 216425			4,297.14			
Check Number 216426						
4613	22707	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELING BEE TROPHY FOR SPELLING BEE
4613	22707	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLAE SPELLING BEE TROPHY FOR SPELLING BEE
4613	22707	3	15.00	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS FOR SPELLING BEE
Total for check number 216426			36.00			
Check Number 216427						
1993	0001	1	3,200.00	71407	DAVID LANZA	$3200 AT COMPLETION OF SERVICES
Total for check number 216427			3,200.00			
Check Number 216428						
8653	2ND FRHS 4-2	0	15,000.00	58192	LEGENDS HOSPITALITY, LLC	FRHS PROM 2ND PAYMENT
Total for check number 216428			15,000.00			
Check Number 216429						
1993	KELLER HS SH	1	1,050.00	73222	VISUAL WORSHIPER, LLC	CYC BACKDROP 2 ULTRA-SHORT-THROW HD LASER PROJECTORS
1993	KELLER HS SH	2	300.00	73222	VISUAL WORSHIPER, LLC	DEDICATED MEDIA SERVER COMPUTER W/ SHOW SOFTWARE
1993	KELLER HS SH	3	1,500.00	73222	VISUAL WORSHIPER, LLC	2 SET PIECE 7K LUMEN PROJECTORS
1993	KELLER HS SH	4	2,250.00	73222	VISUAL WORSHIPER, LLC	PROSCENIUM 10K LUMEN HD LASER PROJECTORS
1993	KELLER HS SH	5	900.00	73222	VISUAL WORSHIPER, LLC	PROJECTION SERVICES
Total for check number 216429			6,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216430						
4613	BF-00030886	0	4,707.98	81467	LITERATI, INC	ERE BOOKFAIR SEPT22
Total for check number 216430			4,707.98			
Check Number 216431						
1993	118748	1	236.25	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM AT KHE
1993	119003	2	454.50	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM AT KHE (AFTERHOURS)
1993	119003	3	472.50	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM AT KMS
1993	119503	4	168.75	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKER AT ISM
1993	119501	5	405.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM AT KCAL
Total for check number 216431			1,737.00			
Check Number 216432						
1993	2049082371	1	715.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1993	2049082369	1	15,560.10	79583	LSS TEKNICAL LLC	LABOR AND MATERIALS FOR A FIRE ALARM INSTALLATION AT HLE.
1993	2049082370	1	5,001.84	79583	LSS TEKNICAL LLC	LABOR AND MATERIALS FOR A NEW FIRE ALARM INSTALLATION AT KELLER COMPASS CENTER (NDHS)
1993	2049082372	1	356.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
Total for check number 216432			21,632.94			
Check Number 216433						
1993	373	1	590.00	75829	MAX A. SALES	RUN A DEDICATED 20A CIRCUIT TO THE THE FIRE ALARM PANEL INSIDE MECHANICAL ROOM AT KCA.
Total for check number 216433			590.00			
Check Number 216434						
1993	330171	0	125.00	79139	NATIONAL ASSOCIATION FOR COLLEGE	GALANIS NACAC MBR 23
Total for check number 216434			125.00			
Check Number 216435						
4613	23142	0	30.00	64987	SIGMA TAU DELTA	CHS NHS MBR LIFETIME
Total for check number 216435			30.00			
Check Number 216436						
4613	9-10659-3257	0	575.00	00015897	NORTH TEXAS COLORGUARD ASSOCIATION	FRHS NTCA MBR 22/23
Total for check number 216436			575.00			
Check Number 216437						
1993	0013	1	150.00	65292	KATE JIHYE OH	$50 PER HOUR WITH A MAX OF 13 HOURS
Total for check number 216437			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216438						
1993	3770	1	457.72	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
Total for check number 216438			457.72			
Check Number 216439						
4613	HMS SEP 22	1	500.00	72961	CHARLOTTE N ROYALL	BAND CLINIC FOR HMS STUDENTS
Total for check number 216439			500.00			
Check Number 216440						
1993	004156	1	248.04	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEATS, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES
4613	003878	1	263.93	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: CANDY, BAKERY, & SNACK ITEMS, DRINKS, PAPER GOODS, ETC.
4613	004424	1	82.66	69230	SAM'S EAST, INC.	USE OF SAM'S CARD FOR ITEMS LIKE ICE CREAM, SYRUP AND SPRINKLES
Total for check number 216440			594.63			
Check Number 216441						
1993	144481	1	18.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED $1000 TO SCHAD & PULTE FOR REFILL OF ACETYLENE AND OXYGEN FOR TANKS
Total for check number 216441			18.00			
Check Number 216442						
4613	SK32-403278	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	TMI SPELLINGBEE 12/22
Total for check number 216442			182.50			
Check Number 216443						
1993	MLG OCT 22	0	81.81	53535	LORIANN SIMPSON	MLG 10-4-22-10-31-22
Total for check number 216443			81.81			
Check Number 216444						
6803	INV-00092011	1	7,753.57	72825	SIRIUS COMPUTER SOLUTIONS, INC	EXCHANGE INTERIM ACCESS POINTS WITH NEW UNITS
Total for check number 216444			7,753.57			
Check Number 216445						
1993	MLG SEP 22	0	95.50	75489	STEPHANIE SKINNER	MLG 9-20-22-9-22-22
Total for check number 216445			95.50			
Check Number 216446						
1993	TASB SEPT 22	0	450.50	81548	JONI SMITH	REIM TASB
Total for check number 216446			450.50			
Check Number 216447						
2842	88	1	8,000.00	81526	CYNTHIA LOVELACE	USB DRIVE OF SPED HELPER DIGITAL CURRICULUM, ALL GRADES
2842	88	2	10.00	81526	CYNTHIA LOVELACE	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 216447			8,010.00			
Check Number 216448						
1993	596513754 9	1	855.54	00007735	SYSCO USA I, INC	DO NOT EXCEED $3000 TO SYSCO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
4613	596524758 7	1	71.29	00007735	SYSCO USA I, INC	DO NOT EXCEED $300 TO SYSCO TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
Total for check number 216448			926.83			
Check Number 216449						
4613	TSMS 3-24-23	0	720.00	42021	TEXAS CHORAL DIRECTORS ASSOC	TSMS TCDA 3-24-23
Total for check number 216449			720.00			
Check Number 216450						
1993	65358	0	160.00	43213	TEXAS COUNSELING ASSOCIATION	BROWN TCA MBR 23
1993	66115	0	160.00	43213	TEXAS COUNSELING ASSOCIATION	AGUILLON TCA MBR 23
Total for check number 216450			320.00			
Check Number 216451						
1993	78132	1	306.25	59500	THE MLD GROUP LLC	WHITE STONEWARE
1993	78132	2	104.00	59500	THE MLD GROUP LLC	SELF HARDENING CLAY
1993	78132	3	40.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY
Total for check number 216451			450.25			
Check Number 216452						
1993	230237	1	765.00	55643	THE MEMORY PROJECT, INC	51 PARTICIPANTS
Total for check number 216452			765.00			
Check Number 216453						
4613	FHMS 11-10-2	0	181.00	51476	TMEA REGION 30 BAND	FHMS TMEA 11-10-22
Total for check number 216453			181.00			
Check Number 216454						
4613	TMS 11-10-22	0	613.00	51476	TMEA REGION 30 BAND	TMS TMEA 11-10-22
Total for check number 216454			613.00			
Check Number 216455						
2403	87536781-00	1	1,262.94	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR SUPPLIES AND PARTS. ORDERED BY CHILD NUTRITION TECHNICIANS. TO BE USED DISTRICT WIDE. $10,000.00.
2403	87574970-00	1	174.98	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR SUPPLIES AND PARTS. ORDERED BY CHILD NUTRITION TECHNICIANS. TO BE USED DISTRICT WIDE. $10,000.00.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 216455			1,437.92			
Check Number 216456						
1993	I-15620	1	211.20	00019813	VECTOR CONCEPTS, INC	WALL BASE - MATERIALS 240LNFT BASE - 2000 SERIES - COVE - 4" X 4' GUNMETAL 095
1993	I-15620	2	108.00	00019813	VECTOR CONCEPTS, INC	LABOR 240LNFT A. 2 1/2" & 4" RUBBER & CARPET BASE
1993	I-15620	3	24.00	00019813	VECTOR CONCEPTS, INC	REDUCERS/TRANSITIONS/ADAPTORS - MATERIALS 12LNFT 177 - TILE/CARPET JOINER 12' DARK GRAY 150
1993	I-15620	4	120.00	00019813	VECTOR CONCEPTS, INC	FLOOR PREP - MATERIALS 4 NC 888 PATCHING COMPOUND 10 LB BAG
1993	I-15620	5	140.00	00019813	VECTOR CONCEPTS, INC	LABOR 4 EACH A. 1 0LB FEATHER FINISH TYPE
1993	I-15620	6	27.65	00019813	VECTOR CONCEPTS, INC	ADHESIVE - MATERIALS 1 EACH 440 COVE BASE ADHESIVE 1 GAL
1993	I-15620	7	420.00	00019813	VECTOR CONCEPTS, INC	LABOR 168 SQYD 1 D FURNITURE MOVING & VACUUMING
1993	I-15620	8	504.00	00019813	VECTOR CONCEPTS, INC	LABOR 168SQYD B. DEMO DIRECT GLUE CARPET AND SCRAPE ADHESIVE FOR RESILIENT INSTALLATION (BASE INCLUDED)
1993	I-15620	9	268.80	00019813	VECTOR CONCEPTS, INC	LABOR 168SQYD FREIGHT
1993	I-15620	10	596.96	00019813	VECTOR CONCEPTS, INC	LABOR 170.56SQYD 1A CARPET TILE
1993	I-15620	11	120.00	00019813	VECTOR CONCEPTS, INC	STAIRTREAD MATERIALS 24 LNFT STAIRNOSE
1993	I-15620	12	48.00	00019813	VECTOR CONCEPTS, INC	LABOR 24LNFT E. NOSINGS
1993	I-15620	13	60.82	00019813	VECTOR CONCEPTS, INC	INSTALLATION SUPPLIES - MATERIALS 1 EACH UL TRASTIK DOUBLE SIDED TAPE - 3.5" X 164' PWRPH35164 1 ROLL
1993	I-15620	14	4,200.00	00019813	VECTOR CONCEPTS, INC	CPT TILE - MATERIALS 168SQYD BLENDED TWIST 2X2 7879 DUSK
1993	I-15620	15	350.00	00019813	VECTOR CONCEPTS, INC	ADHESIVE - MATERIALS 2EACH ADHESIVE - ENPRESS - 38 YDS PER GAL 4 GAL
Total for check number 216456			7,199.43			
Check Number 216457						
1993	MLG SEP 22	0	95.50	51339	JAMIE LYNN YATES	MLG 9-20-22-9-22-22
Total for check number 216457			95.50			
Check Number V186141						
1993	44009	1	100.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SERVICE CALL TO EVALUATE FUJI LAMINATOR.
Total for check number V186141			100.00			
Check Number V186142						
4613	10889	1	700.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	T-SHIRTS FOR FROZEN PERFORMANCE: 9-YS; 33-YM; 13-YL; 10-YXL; 3-AS; 2-AL
Total for check number V186142			700.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186143						
4613	INV103079	1	61.00	41905	APPERSON, INC.	ITEM 26370 C6602 HP INKJET PRINT CARTRIDGE
4613	INV103079	2	12.25	41905	APPERSON, INC.	ITEM 22950 CALIBRATION SHEET 600/1200
4613	INV103079	3	14.50	41905	APPERSON, INC.	ESTIMATED SHIPPING
Total for check number V186143			87.75			
Check Number V186144						
1993	9309043	1	6.64	68396	BLICK ART MATERIALS LLC	00306-3009 PRANG WC 1/2PAN RFIL RED OVAL 12/QTY
1993	9357441	1	74.52	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1993	9357441	2	7.98	68396	BLICK ART MATERIALS LLC	21101-2006 BLACK CAT INDA INK BLK PINT
1993	9309043	2	6.64	68396	BLICK ART MATERIALS LLC	00306-4509 PRANG WC 1/2PAN RFIL ORG OVAL 12/QTY
1993	9357441	3	33.72	68396	BLICK ART MATERIALS LLC	06280-1269 BLICK ESSNTL BRSH ST 12PC BRN NLN ASRT SH
1993	9309043	3	6.64	68396	BLICK ART MATERIALS LLC	00306-4009 PRANG WC 1/2PAN RFIL YLW OVAL 12/QTY
1993	9309043	4	6.64	68396	BLICK ART MATERIALS LLC	00306-7009 PRANG WC 1/2PAN RFIL GRN OVAL 12/QTY
1993	9309043	5	6.64	68396	BLICK ART MATERIALS LLC	00306-5009 PRANG WC 1/2PAN RFIL BLU OVAL 12/QTY
1993	9309043	6	82.30	68396	BLICK ART MATERIALS LLC	33214-1759 CRAYOLA MODEL MAGIC PRMRY 1OZ 75CLSPKZZ
1993	9309043	7	13.52	68396	BLICK ART MATERIALS LLC	00001-4023 BLICK TEMPERA CAKES GAMBOGE YELLOW
1993	9309043	8	13.89	68396	BLICK ART MATERIALS LLC	11406-2227 TRU-RAY CONST PAPER GRAY 12X18
1993	9309043	9	9.80	68396	BLICK ART MATERIALS LLC	11406-3063 TRU-RAY CONST PAPER PINK 9X12
1993	9309043	10	9.09	68396	BLICK ART MATERIALS LLC	11406-1223 TRU-RAY CONST PAPER PASTL ASRTD 9X12
1993	9309043	11	19.18	68396	BLICK ART MATERIALS LLC	12602-1013 COLOR DIFFUSING PAPR 9X12 50PK
1993	9309043	12	54.47	68396	BLICK ART MATERIALS LLC	24149-2005 BLICK MASKING TAPE BLACK 1/2INX60YD
1993	9309043	13	63.05	68396	BLICK ART MATERIALS LLC	33083-1010 FPC TOOLS MINI LONG NECK PLIER
1993	9309043	14	20.38	68396	BLICK ART MATERIALS LLC	61112-1040 RUBBING PLATES LEAF
Total for check number V186144			435.10			
Check Number V186145						
1993	186467	1	95.58	00013036	BOUND TO STAY BOUND BOOKS, INC	BOX OF BOOKS (REORDERS)
1993	183969	1	922.61	00013036	BOUND TO STAY BOUND BOOKS, INC	BOX OF BOOKS (REORDERS)
Total for check number V186145			1,018.19			
Check Number V186146						
1993	51951956	1	636.68	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	211214 - PCR FORENSICS SIMULATION 8-STATION KIT (FREE SHIPPING)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V186146			636.68			
Check Number V186147						
1993	220556	1	37.54	55868	CHILDREN'S PLUS INC	2266721 - ACCIDENTAL APPRENTICE
1993	219741	1	53.94	55868	CHILDREN'S PLUS INC	CITY SPIES
1993	220427	1	1,294.59	55868	CHILDREN'S PLUS INC	PROPOSAL: INDEPENDENCE ES - SEPT 2022 SEE ATTACHED QUOTE FOR LIST OF BOOKS FOR THE IES LIBRARY
1993	220556	2	27.94	55868	CHILDREN'S PLUS INC	2265055- AVEN GREEN SLEUTHING MACHINE
1993	219741	2	77.94	55868	CHILDREN'S PLUS INC	ALLERGIC
1993	220556	3	42.22	55868	CHILDREN'S PLUS INC	2224372 - GREAT PET HEIST
1993	219741	3	53.94	55868	CHILDREN'S PLUS INC	GREAT PET HEIST
1993	220556	4	32.83	55868	CHILDREN'S PLUS INC	2209099 - J.D. AND THE GREAT BARBER BATTLE
1993	219741	4	53.94	55868	CHILDREN'S PLUS INC	LION OF MARS
1993	219741	5	47.94	55868	CHILDREN'S PLUS INC	MASTERMINDS
1993	220556	5	42.22	55868	CHILDREN'S PLUS INC	2280880 - LION OF MARS
1993	220556	6	65.70	55868	CHILDREN'S PLUS INC	2256406 - STUNTBOY, IN THE MEANTIME
1993	219741	6	107.94	55868	CHILDREN'S PLUS INC	STARFISH
1993	220556	7	79.79	55868	CHILDREN'S PLUS INC	2245947 - WILLODEEN
1993	219741	7	83.94	55868	CHILDREN'S PLUS INC	STUNTBOY IN THE MEANTIME
1993	219741	8	101.94	55868	CHILDREN'S PLUS INC	WILLODEEN
1993	220556	8	58.71	55868	CHILDREN'S PLUS INC	PROCESSING
1993	219741	9	47.94	55868	CHILDREN'S PLUS INC	ACCIDENTAL APPRENTICE
1993	219741	10	50.00	55868	CHILDREN'S PLUS INC	PROCESSING
Total for check number V186147			2,361.00			
Check Number V186148						
4613	8171	1	136.20	62285	CLEVER ITEMS, LLC	4 COLOR PRINT 51-100 1 LOCATION ON FRONT, HOSA TEES
4613	8171	2	9.60	62285	CLEVER ITEMS, LLC	FLASH, BASE FOR DARK GARMETS
4613	8171	3	100.00	62285	CLEVER ITEMS, LLC	SCREENS FOR JOB
4613	8171	4	160.20	62285	CLEVER ITEMS, LLC	6 COLOR PRINT 51-100, 1 LOCATION
4613	8171	5	9.60	62285	CLEVER ITEMS, LLC	FLASH, BASE FOR DARK GARMETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	8171	6	132.00	62285	CLEVER ITEMS, LLC	ARTWORK LABOR TO MAKE CUSTOMER ARTWORK PRINT READY
4613	8171	7	100.00	62285	CLEVER ITEMS, LLC	SCREEMS FOR JOB
4613	8171	8	521.42	62285	CLEVER ITEMS, LLC	BLOSSOM 1717 COMFORT COLORS HEAVYWEIGHT RING SPUN TEE SIZES: SM-10, MED-30, LRG-15, XL-3
4613	8171	9	22.60	62285	CLEVER ITEMS, LLC	BLOSSOM 1717 COMFORT COLORS HEAVYWEIGHT RING SPUN TEE. ADULT - 2XL
Total for check number V186148			1,191.62			
Check Number V186149						
4813	5097963	1	489.00	00003410	BUREAU OF EDUCATION AND RESEARCH	PD FOR LAUREN STARNES TO ATTEND VIRTUAL WORKSHOP ON 12/5/22 TO 12/6/22
Total for check number V186149			489.00			
Check Number V186150						
4613	364688644	1	77.50	00009210	J. W. PEPPER & SON, INC	SKU 10510985: A HOLLY JOLLY CHRISTMAS JOHNNY MARKS TWO-PART
1993	364734511	1	59.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $500**
4613	364688644	2	26.99	00009210	J. W. PEPPER & SON, INC	SKU 10510986: A HOLLY JOLLY CHRISTMAS P/A CD JOHNNY MARKS P/A CD
4613	364698094	3	89.70	00009210	J. W. PEPPER & SON, INC	SKU 10501205: CAROL OF THE BELLS MYKOLA LEONTOVICH TWO-PART
4613	364688644	4	61.50	00009210	J. W. PEPPER & SON, INC	SKU: 11196358: UNDER WINTER MOON ANDY BECK TWO-PART
4613	364688644	6	33.60	00009210	J. W. PEPPER & SON, INC	SKU 3139235: WINTER WONDERLAND FUNK, J UNISON/TWO-PART
4613	364688644	7	27.99	00009210	J. W. PEPPER & SON, INC	SKU 10024216: WINTER WONDERLAND P/A CD JEFF FUNK P/A CD
4613	364698094	8	17.99	00009210	J. W. PEPPER & SON, INC	SKU 10084301: WALK WITH ME TULITHA TEACHER EDITION JACOBSON/HIGGINS TEACHER'S EDITION
4613	364698094	9	29.99	00009210	J. W. PEPPER & SON, INC	SKU 10084303: WALK WITH ME TULITHA P/A CD JACOBSON/HIGGINS P/A CD
4613	364685331	10	9.99	00009210	J. W. PEPPER & SON, INC	SKU 11358767F: UNDER WINTER MOOD PIANO ACCOMPANIMENT MP3 DOWLOAD ANDY BECK ACCOMPANIMENT MP3
4613	364685331	99	22.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V186150			457.24			
Check Number V186151						
4613	9001573474	0	385.00	54880	NASSP	KMS NJHS MBR 22/23
Total for check number V186151			385.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186152						
1993	0880-140027	1	31.14	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
Total for check number V186152			31.14			
Check Number V186153						
1993	1939342-02	1	310.09	00002011	HERTZBERG - NEW METHOD, INC.	SEE BOOK ORDER ONLINE LIST NAME FALL 2022 - REPLACEMENTS NUMBER Q-17565980
Total for check number V186153			310.09			
Check Number V186154						
1993	110206	1	329.95	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST PERFECTA 2400STP/3600STP INK SET, YMCBK
1993	110206	99	20.00	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V186154			349.95			
Check Number V186155						
1993	60468091	1	330.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	POWER JPK+ ALL PURPOSE SHOULDER PAD LARGE
1993	60468091	2	330.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	POWER JPK+ ALL PURPOSE SHOULDER PAD 1X
1993	60468091	3	660.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	POWER JPK+ SKILLED SHOULDER PAD MD 2/MEDIUM, 2/LARGE
1993	60468091	4	85.28	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT
Total for check number V186155			1,405.28			
Check Number V186156						
8653	13703	1	1,600.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G800 ORCHID TSHIRTS
8653	13736	1	413.70	67371	ROYOLA SCREEN PRINTING, INC.	QTY 42 GILDAN BLACK TSHIRTS
8653	13726	1	799.20	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS TRUE NAVY AND BRICK TSHIRTS
4613	13721	1	280.25	67371	ROYOLA SCREEN PRINTING, INC.	CANVAS 3001CVC ATHLETIC HEATHER TSHIRTS
8653	13736	2	54.25	67371	ROYOLA SCREEN PRINTING, INC.	QTY 5 BILDAN BLACK TSHIRTS 2XL
8653	13703	2	60.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G800 ORCHID XXL
8653	13726	2	39.30	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS TRUE NAVY AND BRICK TSHIRTS XXL
8653	13736	3	35.55	67371	ROYOLA SCREEN PRINTING, INC.	QTY 3 GILDAN BLACK TSHIRTS 3XL
8653	13736	4	413.70	67371	ROYOLA SCREEN PRINTING, INC.	QTY 42 GILDAN MILITARY GREEN TSHIRTS
8653	13736	5	54.25	67371	ROYOLA SCREEN PRINTING, INC.	QTY 5 GILDAN MILITARY GREEN TSHIRTS 2XL
8653	13736	6	35.55	67371	ROYOLA SCREEN PRINTING, INC.	QTY 3 GILDAN MILITARY GREEN TSHIRTS 3XL
8653	13736	7	888.00	67371	ROYOLA SCREEN PRINTING, INC.	QTY 96 PORT AUTHORITY C112 HEATHER GREY/BLACK HATS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	13736	8	45.00	67371	ROYOLA SCREEN PRINTING, INC.	ONE TIME EMBROIDERY SETUP FEE FOR HATS
8653	13736	9	53.00	67371	ROYOLA SCREEN PRINTING, INC.	QTY 2 CORNERSTONE CS416 BLACK/CHARCOAL POLOS
8653	13736	10	29.50	67371	ROYOLA SCREEN PRINTING, INC.	QTY 1 CORNERSTONE CS416 BLACK/CHARCOAL POLOS 3XL
8653	13736	11	1,155.00	67371	ROYOLA SCREEN PRINTING, INC.	QTY 35 RED KAP SY20 NAVY/GREY SHOP SHIRTS
8653	13736	12	105.00	67371	ROYOLA SCREEN PRINTING, INC.	QTY 3 RED KAP SY20 NAVY/GREY SHOP SHIRTS 2XL
8653	13736	13	74.00	67371	ROYOLA SCREEN PRINTING, INC.	QTY 2 RED KAP SY20 NAVY/GREY SHOP SHIRTS 3XL
Total for check number V186156			6,135.25			
Check Number V186157						
1993	4124062-00	1	0.87	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1993	4124062-00	2	19.50	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1993	4124062-00	3	38.90	00002044	SCHOOL HEALTH CORPORATION	31010|Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1993	4124062-00	4	46.30	00002044	SCHOOL HEALTH CORPORATION	31011|Shur-Band Elastic Bandages - 3" x 5 yds
1993	4124062-00	5	45.20	00002044	SCHOOL HEALTH CORPORATION	31012|Shur-Band Elastic Bandages - 4" x 5 yds
1993	4124062-00	6	8.44	00002044	SCHOOL HEALTH CORPORATION	30015|Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1993	4124062-00	7	41.70	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1993	4124062-00	8	15.30	00002044	SCHOOL HEALTH CORPORATION	27397|Dukal Sterile Eye Pads 1-5/8" x 2-5/8", 50/Box
1993	4124062-00	9	7.20	00002044	SCHOOL HEALTH CORPORATION	34105|Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1993	4124062-00	10	8.35	00002044	SCHOOL HEALTH CORPORATION	27533|School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1993	4124062-00	11	10.54	00002044	SCHOOL HEALTH CORPORATION	1020147|Synmax Synthetic Vinyl Exam Glove, Powder Free, Large, 100/Box
1993	4124062-00	12	15.13	00002044	SCHOOL HEALTH CORPORATION	90071|Disposable Diagnostic Lights, 6/Box
1993	4124062-00	13	3.60	00002044	SCHOOL HEALTH CORPORATION	36029|Cuticle Scissors
1993	4124062-00	14	4.66	00002044	SCHOOL HEALTH CORPORATION	36031|Lister Bandage Scissors-5-1/2"
1993	4124062-00	15	70.20	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1993	4124062-00	16	2.63	00002044	SCHOOL HEALTH CORPORATION	36046|Fine Point Splinter Forceps - 3-1/2"
1993	4124062-00	17	3.16	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube
1993	4124062-00	18	39.06	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V186157			380.74			
Check Number V186158						
1993	208131342148	1	-9.86	78229	SCHOOL SPECIALTY, LLC	054108|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Sky Blue, 50 Sheets
1993	208131342147	1	9.86	78229	SCHOOL SPECIALTY, LLC	054108|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Sky Blue, 50 Sheets
1993	208131339745	1	56.35	78229	SCHOOL SPECIALTY, LLC	248019|Crayola Watercolor Colored Pencil Class Pack, 12 Assorted Colors, Set of 240
1993	208131339841	1	-60.25	78229	SCHOOL SPECIALTY, LLC	248019|Crayola Watercolor Colored Pencil Class Pack, 12 Assorted Colors, Set of 240
1993	208131334309	1	12.08	78229	SCHOOL SPECIALTY, LLC	2019749|School Smart Washable Tempera Paint, Gallon, Light Green
1993	308104122879	1	60.25	78229	SCHOOL SPECIALTY, LLC	248019|Crayola Watercolor Colored Pencil Class Pack, 12 Assorted Colors, Set of 240
1993	308104150049	1	9.86	78229	SCHOOL SPECIALTY, LLC	054108|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Sky Blue, 50 Sheets
1993	208131339841	2	-125.80	78229	SCHOOL SPECIALTY, LLC	1438843|Faber-Castell Grip Watercolor EcoPencils, Assorted Colors, Set of 12
1993	208131342147	2	9.22	78229	SCHOOL SPECIALTY, LLC	1537842|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Atomic Blue, 50 Sheets
1993	208131334309	2	13.95	78229	SCHOOL SPECIALTY, LLC	405702|Sakura Cray-Pas Junior Artist Oil Pastels, Black, Pack of 12
1993	208131342148	2	-9.86	78229	SCHOOL SPECIALTY, LLC	1537842|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Atomic Blue, 50 Sheets
1993	208131339745	2	125.80	78229	SCHOOL SPECIALTY, LLC	1438843|Faber-Castell Grip Watercolor EcoPencils, Assorted Colors, Set of 12
1993	308104150049	2	9.86	78229	SCHOOL SPECIALTY, LLC	1537842|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Atomic Blue, 50 Sheets
1993	308104122879	2	125.80	78229	SCHOOL SPECIALTY, LLC	1438843|Faber-Castell Grip Watercolor EcoPencils, Assorted Colors, Set of 12
1993	208131334309	3	39.48	78229	SCHOOL SPECIALTY, LLC	054150|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets
1993	208131339745	3	9.08	78229	SCHOOL SPECIALTY, LLC	007551|Crayola Large Crayons in Storage Box, Set of 16
1993	208131339841	3	-9.08	78229	SCHOOL SPECIALTY, LLC	007551|Crayola Large Crayons in Storage Box, Set of 16
1993	208131342148	3	-34.18	78229	SCHOOL SPECIALTY, LLC	1301549|Exact Vellum Bristol Cardstock, 8-1/2 x 11 Inches, 67 lb, White, Pack of 250
1993	208131342147	3	34.18	78229	SCHOOL SPECIALTY, LLC	1301549|Exact Vellum Bristol Cardstock, 8-1/2 x 11 Inches, 67 lb, White, Pack of 250

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	308104122879	3	9.08	78229	SCHOOL SPECIALTY, LLC	007551|Crayola Large Crayons in Storage Box, Set of 16
1993	308104150049	3	34.18	78229	SCHOOL SPECIALTY, LLC	1301549|Exact Vellum Bristol Cardstock, 8-1/2 x 11 Inches, 67 lb, White, Pack of 250
1993	208131334309	4	13.95	78229	SCHOOL SPECIALTY, LLC	405701|Sakura Cray-Pas Junior Artist Oil Pastels, White, Pack of 12
1993	208131339841	4	-4.07	78229	SCHOOL SPECIALTY, LLC	084838|School Smart Loop Adaptive Scissors, 8 Inches, Yellow
1993	208131339745	4	4.07	78229	SCHOOL SPECIALTY, LLC	084838|School Smart Loop Adaptive Scissors, 8 Inches, Yellow
1993	308104122879	4	4.07	78229	SCHOOL SPECIALTY, LLC	084838|School Smart Loop Adaptive Scissors, 8 Inches, Yellow
1993	208131334309	5	111.20	78229	SCHOOL SPECIALTY, LLC	1465254|Crayola Metallic Markers, Assorted Colors, Set of 8
1993	208131339745	5	118.23	78229	SCHOOL SPECIALTY, LLC	1589051|Dynasty B-1650 Art Education Flat Paint Brushes, Classroom Cylinder, Set of 60
1993	208131339841	5	-118.23	78229	SCHOOL SPECIALTY, LLC	1589051|Dynasty B-1650 Art Education Flat Paint Brushes, Classroom Cylinder, Set of 60
1993	308104122879	5	118.23	78229	SCHOOL SPECIALTY, LLC	1589051|Dynasty B-1650 Art Education Flat Paint Brushes, Classroom Cylinder, Set of 60
1993	208131334309	6	11.16	78229	SCHOOL SPECIALTY, LLC	1006763|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Black, 50 Sheets
1993	208131339841	6	-118.23	78229	SCHOOL SPECIALTY, LLC	1589050|Dynasty B-1650 Art Education Filbert Paint Brushes, Classroom Cylinder, Set of 60
1993	208131339745	6	118.23	78229	SCHOOL SPECIALTY, LLC	1589050|Dynasty B-1650 Art Education Filbert Paint Brushes, Classroom Cylinder, Set of 60
1993	308104122879	6	118.23	78229	SCHOOL SPECIALTY, LLC	1589050|Dynasty B-1650 Art Education Filbert Paint Brushes, Classroom Cylinder, Set of 60
1993	208131339745	7	33.10	78229	SCHOOL SPECIALTY, LLC	1567606|Sax Optimum Golden Synthetic Taklon Paint Brushes, Round, Size 10, Pack of 6
1993	208131339841	7	-33.10	78229	SCHOOL SPECIALTY, LLC	1567606|Sax Optimum Golden Synthetic Taklon Paint Brushes, Round, Size 10, Pack of 6
1993	308104122879	7	33.10	78229	SCHOOL SPECIALTY, LLC	1567606|Sax Optimum Golden Synthetic Taklon Paint Brushes, Round, Size 10, Pack of 6
1993	208131339841	8	-60.25	78229	SCHOOL SPECIALTY, LLC	405900|Jack Richeson 1-Piece Bulk Palette Knife Set, Plastic Blade, White, Pack of 60
1993	208131339745	8	60.25	78229	SCHOOL SPECIALTY, LLC	405900|Jack Richeson 1-Piece Bulk Palette Knife Set, Plastic Blade, White, Pack of 60
1993	308104122879	8	60.25	78229	SCHOOL SPECIALTY, LLC	405900|Jack Richeson 1-Piece Bulk Palette Knife Set, Plastic Blade, White, Pack of 60
1993	208131339841	9	-45.88	78229	SCHOOL SPECIALTY, LLC	1572494|Sax True Flow Heavy Body Acrylic Paint, Assorted Colors, Quarts, Set of 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208131339745	9	45.88	78229	SCHOOL SPECIALTY, LLC	1572494|Sax True Flow Heavy Body Acrylic Paint, Assorted Colors, Quarts, Set of 6
1993	308104122879	9	45.88	78229	SCHOOL SPECIALTY, LLC	1572494|Sax True Flow Heavy Body Acrylic Paint, Assorted Colors, Quarts, Set of 6
1993	208131339841	10	-79.28	78229	SCHOOL SPECIALTY, LLC	1272198|School Smart Plastic Water Pot Set, 4-3/4 x 3-1/2 Inches, Assorted Color, Set of 6
1993	208131339745	10	79.28	78229	SCHOOL SPECIALTY, LLC	1272198|School Smart Plastic Water Pot Set, 4-3/4 x 3-1/2 Inches, Assorted Color, Set of 6
1993	308104122879	10	79.28	78229	SCHOOL SPECIALTY, LLC	1272198|School Smart Plastic Water Pot Set, 4-3/4 x 3-1/2 Inches, Assorted Color, Set of 6
1993	208131339841	11	-72.34	78229	SCHOOL SPECIALTY, LLC	216783|Crayola Colored Pencil Classpack, 14 Assorted Colors, Set of 462
1993	208131339745	11	67.59	78229	SCHOOL SPECIALTY, LLC	216783|Crayola Colored Pencil Classpack, 14 Assorted Colors, Set of 462
1993	308104122879	11	72.34	78229	SCHOOL SPECIALTY, LLC	216783|Crayola Colored Pencil Classpack, 14 Assorted Colors, Set of 462
1993	208131339841	12	-166.88	78229	SCHOOL SPECIALTY, LLC	079673|Sharpie Fine Permanent Markers, Fine Tip, Assorted Colors, Set of 24
1993	208131339745	12	166.88	78229	SCHOOL SPECIALTY, LLC	079673|Sharpie Fine Permanent Markers, Fine Tip, Assorted Colors, Set of 24
1993	308104122879	12	166.88	78229	SCHOOL SPECIALTY, LLC	079673|Sharpie Fine Permanent Markers, Fine Tip, Assorted Colors, Set of 24
1993	208131339841	13	-229.80	78229	SCHOOL SPECIALTY, LLC	1597331|Sharpie Fine Tip Metallic Marker Value Pack, Assorted Colors, Set of 36
1993	208131339745	13	229.80	78229	SCHOOL SPECIALTY, LLC	1597331|Sharpie Fine Tip Metallic Marker Value Pack, Assorted Colors, Set of 36
1993	308104122879	13	229.80	78229	SCHOOL SPECIALTY, LLC	1597331|Sharpie Fine Tip Metallic Marker Value Pack, Assorted Colors, Set of 36
1993	208131339745	14	19.62	78229	SCHOOL SPECIALTY, LLC	1337118|Elmer's Glue-All Multi-Purpose Glue, Gallon
1993	208131339841	14	-19.62	78229	SCHOOL SPECIALTY, LLC	1337118|Elmer's Glue-All Multi-Purpose Glue, Gallon
1993	308104122879	14	19.62	78229	SCHOOL SPECIALTY, LLC	1337118|Elmer's Glue-All Multi-Purpose Glue, Gallon
1993	208131339745	15	21.83	78229	SCHOOL SPECIALTY, LLC	067912|Elmer's Glue Pump for 1 Gallon Bottle
1993	208131339841	15	-21.83	78229	SCHOOL SPECIALTY, LLC	067912|Elmer's Glue Pump for 1 Gallon Bottle
1993	308104122879	15	21.83	78229	SCHOOL SPECIALTY, LLC	067912|Elmer's Glue Pump for 1 Gallon Bottle

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208131339841	16	-16.31	78229	SCHOOL SPECIALTY, LLC	085907|Creativity Street Jumbo Chenille Stems Classroom Pack, 1/8 x 12 Inches, Various Color, Pack of 1000
1993	208131339745	16	15.27	78229	SCHOOL SPECIALTY, LLC	085907|Creativity Street Jumbo Chenille Stems Classroom Pack, 1/8 x 12 Inches, Various Color, Pack of 1000
1993	308104122879	16	16.31	78229	SCHOOL SPECIALTY, LLC	085907|Creativity Street Jumbo Chenille Stems Classroom Pack, 1/8 x 12 Inches, Various Color, Pack of 1000
1993	208131339841	17	-11.65	78229	SCHOOL SPECIALTY, LLC	085820|Creativity Street Standard Chenille Stems, 1/8 x 12 Inches, Black, Pack of 100
1993	208131339745	17	11.00	78229	SCHOOL SPECIALTY, LLC	085820|Creativity Street Standard Chenille Stems, 1/8 x 12 Inches, Black, Pack of 100
1993	308104122879	17	11.65	78229	SCHOOL SPECIALTY, LLC	085820|Creativity Street Standard Chenille Stems, 1/8 x 12 Inches, Black, Pack of 100
1993	208131339745	18	15.55	78229	SCHOOL SPECIALTY, LLC	088714|School Smart Unruled Index Cards, 5 x 8 Inches, White, Pack of 100
1993	208131339841	18	-16.55	78229	SCHOOL SPECIALTY, LLC	088714|School Smart Unruled Index Cards, 5 x 8 Inches, White, Pack of 100
1993	308104122879	18	16.55	78229	SCHOOL SPECIALTY, LLC	088714|School Smart Unruled Index Cards, 5 x 8 Inches, White, Pack of 100
1993	208131339745	19	42.88	78229	SCHOOL SPECIALTY, LLC	036978|School Smart Loose Leaf Rings, 1-1/2 Inches, Nickel Plated Steel, Pack of 100
1993	208131339841	19	-42.88	78229	SCHOOL SPECIALTY, LLC	036978|School Smart Loose Leaf Rings, 1-1/2 Inches, Nickel Plated Steel, Pack of 100
1993	308104122879	19	42.88	78229	SCHOOL SPECIALTY, LLC	036978|School Smart Loose Leaf Rings, 1-1/2 Inches, Nickel Plated Steel, Pack of 100
1993	208131339745	20	83.40	78229	SCHOOL SPECIALTY, LLC	1485739|School Smart Railroad Board, 22 x 28 Inches, 4-Ply, Assorted Colors, Pack of 25
1993	208131339841	20	-83.40	78229	SCHOOL SPECIALTY, LLC	1485739|School Smart Railroad Board, 22 x 28 Inches, 4-Ply, Assorted Colors, Pack of 25
1993	308104122879	20	83.40	78229	SCHOOL SPECIALTY, LLC	1485739|School Smart Railroad Board, 22 x 28 Inches, 4-Ply, Assorted Colors, Pack of 25
Total for check number V186158			1,579.17			
Check Number V186159						
4613	INV-19449	1	684.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	PAN FACE PANEL WITH PRINTED GRAPHICS
1993	INV-19449	2	775.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CRANE TRUCK INSTALLATION
Total for check number V186159			1,459.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186160						
1993	0564765-IN	1	44.44	65800	SIRCHIE ACQUISITION COMPANY, LLC	FPT262 EASY-GRIP ROLLER 2"
1993	0564765-IN	2	49.04	65800	SIRCHIE ACQUISITION COMPANY, LLC	FPT258 FINGERPRINT INK SLAB 4X10
1993	0564765-IN	3	27.45	65800	SIRCHIE ACQUISITION COMPANY, LLC	144L LIFTING TAPE TRANS 1.5"144L
1993	0564765-IN	5	16.12	65800	SIRCHIE ACQUISITION COMPANY, LLC	SHIPPING AND HANDLING
Total for check number V186160			137.05			
Check Number V186161						
1993	124992894-00	1	160.87	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number V186161			160.87			
Check Number V186162						
4613	500526	1	104.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	J714 POPLIN VEST BLACK R FOR KMS BAND STUDENTS ONLY. SIZES: 38-3, 54-1
4613	500526	99	15.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186162			119.00			
Check Number V186163						
1993	55138-2023	1	145.00	00007632	TASBO	TASBO MEMBERSHIP DUES FOR ERICH SCHWARTZE
1993	387454	1	870.00	00007632	TASBO	CERTIFICATION COURSE(S) REGISTRATION AND ENGAGE ANNUAL CONFERENCE FEES FOR JENNIFER SANCHEZ TO ATTEND 2023 TASBO ANNUAL CONFERENCE IN SAN ANTONIO, TX ON FEBRUARY 13 - 15, 2023
Total for check number V186163			1,015.00			
Check Number V186164						
1993	20411752	1	349.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR TCEA CONVENTION IN SAN ANTONIO, TX 01/30/23 - 2/2/23
Total for check number V186164			349.00			
Check Number V186165						
4613	TCHS 11-14-2	0	1,455.00	70060	THE BOWDEN INC	TCHS VBALL BANQ 11/22
Total for check number V186165			1,455.00			
Check Number V186166						
1993	2810021675	1	24.10	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $1000 TO UNIFIRST HOLDINGS FOR RAG, MAT AND UNIFORM CLEANING SERVICES
1993	2810021674	1	108.96	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $1000 TO UNIFIRST HOLDINGS FOR RAG, MAT AND UNIFORM CLEANING SERVICES
1993	2810017690	1	108.96	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $1000 TO UNIFIRST HOLDINGS FOR RAG, MAT AND UNIFORM CLEANING SERVICES
Total for check number V186166			242.02			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186167						
4613	REG-00110957	0	705.00	48588	VARSITY BRANDS HOLDING CO., INC.	VRMS CHEER COMP 11/22
Total for check number V186167			705.00			
Check Number V186168						
4613	S3606855.001	1	1,395.29	54514	WINSTON WATER COOLER OF FTW	EZS8L ELKAY SINGLE BARRIER FREE FRONT/SIDE LIGHT GRAY DRINKING FOUNTAIN
1993	S3635828.001	1	39.18	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V186168			1,434.47			
Check Number V186169						
1993	139018	1	183.71	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
Total for check number V186169			183.71			
Check Number V186170						
1993	YNS-13430	1	45.00	67800	T&T COMPANIES, LLC	2400015 ARTISTIC REHAB GINGER TEA 4 PACK (INCLUDES 1 EACH OF SOAK, MASQUE, SCRUB, MASSAGE BUTTER) EACH
1993	YNS-13430	2	45.00	67800	T&T COMPANIES, LLC	2400005 ARTISTIC REBALANCE SEA MIST 4 PACK (INCLUDES 1 EACH OF SOAK, MASQUE, SCRUB, MASSAGE BUTTER) EACH
1993	YNS-13430	3	45.00	67800	T&T COMPANIES, LLC	3623000 ENERGY COCONUT & HONEYDEW 4 PACK (INCLUDES 1 EACH OF SOAK, MASQUE, SCRUB, MASSAGE BUTTER) EACH
1993	YNS-13430	4	45.00	67800	T&T COMPANIES, LLC	*51316 CALM LAVENDER & SAGE 4 PACK (INCLUDES 1 EACH OF SOAK, MASQUE, SCRUB, MASSAGE BUTTER) EACH
1993	YNS-13430	5	24.43	67800	T&T COMPANIES, LLC	SHIPPING
Total for check number V186170			204.43			
Check Date 11/9/2022						
Check Number 216458						
1993	SVES 2300597	1	130.00	72824	CRYSTAL M LEONGUERRERO	1000 COLOR PRINTED ENVELOPES #10
Total for check number 216458			130.00			
Check Number 216461						
4803	16DQ1WRX3GMM	1	55.80	55725	AMAZON CAPITAL SERVICES, INC	B094XGQ49Z|Fresh Nest Fitness Equipment Wipes, Fragrance Free Cleaner for Yoga Mats, Pilates Studios, Gyms, Peloton [amp] Cycle Bikes
8653	1XFWFFNK47KG	1	9.89	55725	AMAZON CAPITAL SERVICES, INC	B098MSCJLC|Lightning to 3.5 mm Headphone Jack Adapter, [Apple MFi Certified] 3 Pack iPhone 3.5mm Headphones/Earphones Jack Aux

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1XGYHKNLFF43	1	81.43	55725	AMAZON CAPITAL SERVICES, INC	B07K34WRSS|Really Good Stuff Non-Tip Book and Binder Holders, 512 by 1312 by 734 (Set of 12, Black) Magazine, Folder Bins with Stabilizer Wings, Built-In Label Holder Durable, Wont Fall Over
4613	1YHLR344FHXW	1	15.19	55725	AMAZON CAPITAL SERVICES, INC	B09NX6G7L1|Dual 5W Single USB Computer Speakers, PC Speakers for Desktop, Laptop Speakers with Crystal Clear Sound, Loud Volume, Volume Control and Mute Button(USB-C to USB Adapter Included)
4613	1XFWFFNKDL99	1	552.00	55725	AMAZON CAPITAL SERVICES, INC	B07GTC7CVQ|AVID AE-36 Green On-Ear Stereo Headphones with Boom Microphone (10-Pack)
4613	1FH4CQTQ6X6T	1	69.75	55725	AMAZON CAPITAL SERVICES, INC	B07WP9WB24|Fit Simplify Exercise Resistance Loop Bands, Set of 5
4613	1H9T4GVJGXH7	1	17.96	55725	AMAZON CAPITAL SERVICES, INC	B00FQK14UE|Honey-Can-Do TBL-03540 Portable Laptop Lap Desk with Handle, Mint, 23 L x 16 W x 2.5 H
4613	1H9T4GVJ4J13	1	26.73	55725	AMAZON CAPITAL SERVICES, INC	B01G3WS3PW|Utopia Home Premium Velvet Hangers 50 Pack - Non-Slip [amp] Durable Clothes Hangers - Black Hangers with 360 Degree Rotatable Hook - Heavy Duty Coat Hangers
4613	1GXJWLDHD736	1	13.42	55725	AMAZON CAPITAL SERVICES, INC	B00MH4QKP6|Amazon Basics 12 Pack D Cell All-Purpose Alkaline Batteries, Easy to Open Value Pack
4613	1TKJMNVV3T3G	1	8.84	55725	AMAZON CAPITAL SERVICES, INC	B00304T1BM|Penn-Plax Play Fur Mice Cat Toys | Mixed Bag of 12 Play Mice with Rattling Sounds | 3 Color Variety Pack - CAT531, Black and
4613	1NRCMC3JN1YF	1	39.91	55725	AMAZON CAPITAL SERVICES, INC	B008587M0K|Scotch Thermal Laminator Combo Pack, Includes 20 Letter-Size Laminating Pouches, Holds Sheets up to 8.9" x 11(TL902VP)
4613	1M4Y3P3CCVG6	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B00011JTI2|ForPro Beauty Wedges, Latex Free Foam Sponges, Makeup Blenders for Powder and Liquid Makeup, 100-Count
4613	1T4QGMHX7X9M	1	109.99	55725	AMAZON CAPITAL SERVICES, INC	B091B2QNGN|12PCS Shopping Basket Black Baskets With Plastic Handles 21L Set For Retail Store, Supermarket shop Portable Shopping Plastic Shopping Baskets
4613	1P39T36KL3DW	1	202.42	55725	AMAZON CAPITAL SERVICES, INC	B0068JRAV4|Double-Sided Poster Display Stand for 24 x 36 inch Graphics, Slide-in Design - Black
4613	1LVQJVN9DKR7	1	6.87	55725	AMAZON CAPITAL SERVICES, INC	B072JW6NQT|260 Pieces Colorful Glitter Foam Stickers Self Adhesive Stars Mini Heart Shapes Glitter Stickers, Kid's Arts Craft Supplies Greeting Cards Home Decoration Stars[amp]Heart Shapes
4613	1VWNFGQP1WPF	1	114.95	55725	AMAZON CAPITAL SERVICES, INC	B008LMI6D2|Hero's Edge G-JS101 Foam Excalibur Sword, 28"

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1M4LRXFP17YT	1	50.68	55725	AMAZON CAPITAL SERVICES, INC	B0014CI10E|Bostitch Office QuietSharp 6 Electric Pencil Sharpener, Heavy Duty Classroom Sharpener, Size Selector with 6 Different Sizes, Perfect for Classroom and Homeschool Use, Blue
4613	1W6RFVJ7GDN9	1	121.77	55725	AMAZON CAPITAL SERVICES, INC	B07PK1CTF6|IRIS USA 12 Qt. Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, Stackable and Nestable, 6 Pack, Pearl with Black Buckle
4613	1VKQL7DK4LWL	1	99.99	55725	AMAZON CAPITAL SERVICES, INC	B08WWX1RNH|Best Choice Products Utility Garden Cart Wagon for Lawn, Yard w/Heavy-Duty Steel 400lb Weight Capacity, Removable Sides, Long Handle, 10in Tires - Gray
4613	1LFQY4P7VJ3C	1	395.56	55725	AMAZON CAPITAL SERVICES, INC	B01G0O6GPM|Buff Microfiber Cleaning Cloth | Pink (12 Pack) | Size 16" x 16" | All Purpose Microfiber Towels - Clean, Dust, Polish, Scrub,
4613	164G3WKR3JDJ	1	141.00	55725	AMAZON CAPITAL SERVICES, INC	B00VOCOVYO|Nike Club Team Soccer Ball Bag (Black)
4613	16DVRVWHLRH7	1	11.80	55725	AMAZON CAPITAL SERVICES, INC	B005H8YMYU|Benchmark 42030 Aluminum Speed Scoop
1993	1HLFRRH3CLW6	1	33.79	55725	AMAZON CAPITAL SERVICES, INC	B0010JEJPC|Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use for Home, Office or School, Suitable for use with Photos (TL901X)
1993	1LHYT4HWQ3D7	1	12.37	55725	AMAZON CAPITAL SERVICES, INC	1984861662|Stranger Things: The Official Coloring Book
1993	1M91D93WH4GM	1	26.37	55725	AMAZON CAPITAL SERVICES, INC	B00F03CHFS|Badia Food Colors, 1.2 Ounce (Pack of 12)
1993	1MVN94YX93YD	1	55.47	55725	AMAZON CAPITAL SERVICES, INC	B07HKL2653|Nameplate Holder Wall or Door 5Pack (Silver, 2 10)
1993	1MVN94YX73XJ	1	13.32	55725	AMAZON CAPITAL SERVICES, INC	B086LW3VDD|Amazon Basics Wide Ruled 8.5 x 11.75-Inch Lined Writing Note Pads - 6-Pack (50-sheet Pads), Pink, Orchid [amp] Blue
1993	1NMF1KHNLY6L	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B00000DMF5|Hasbro Gaming Candy Land Kingdom Of Sweet Adventures Board Game For Kids Ages 3 [amp] Up (Amazon Exclusive), Red
1993	1NMJ7YVP7HHJ	1	26.37	55725	AMAZON CAPITAL SERVICES, INC	B00F03CHFS|Badia Food Colors, 1.2 Ounce (Pack of 12)
1993	1PLM7QDK4MHX	1	55.98	55725	AMAZON CAPITAL SERVICES, INC	B08YYR6427|NetumScan Handheld USB 1D Barcode Scanner with Stand, Wired CCD Bar Code Reader for POS System Sensing, Store, Supermarket, Warehouse
1993	1VCHFCKVGPRK	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IEWJ|Pendaflex Two-Tone Color File Folders, Letter Size, Orange, 1/3 Cut, 100 per box (152 1/3 ORA)
1993	1V6V9HLF9371	1	23.90	55725	AMAZON CAPITAL SERVICES, INC	B08137CG6T|Wireless Numeric Keypad 18Keys Portable Number Numpad with 2.4G Mini USB Receiver for Laptop Notebook, Desktop, Surface Pro, PC-Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1XFWFFNKP6XG	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B017SODM6O|WORKPRO 18-inch Close Top Wide Mouth Storage Tool Bag with Adjustable Shoulder Strap, Sturdy Bottom
4613	1167YRFH749Y	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07KXL8KS8|7 Pcs Purple Blue Embroidered Patches Lip/Lipstick Iron On Patch Sewing On Sequins DIY Clothes Applique Garment Motif Woman Girl Brand Patch (Purple)
1993	11NV373Y4NF6	1	69.45	55725	AMAZON CAPITAL SERVICES, INC	B002G39DES|Canon MC-10 1320B014 Waste Collection Cartridge
1993	11MLT1D7LRFF	1	14.24	55725	AMAZON CAPITAL SERVICES, INC	B00NTCH52W|Amazon Basics 20 Count (Pack of 1) AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1993	11LV7C1D7JQX	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0B67P3RVB|USB C Docking Station Dual Monitor for Dell HP, Quadruple Display USB C Hub Multiple Adapter to Dual 4K HDMI Displayport VGA,3 USB 2.0,100W PD, Thunderbolt Laptop USB C Dock for MacBook,Lenovo,Surface
1993	13LHKNWG3CVL	1	13.49	55725	AMAZON CAPITAL SERVICES, INC	B084B2GB57|Foam Dice Set - Bulk Pack of 36, 1.5 Inch Large Assorted Colorful Foam Dice Cubes with Number Dots, Use for Kids, Classrooms, Math Games, Building Toys, Party Supplies by Bedwina
1993	163H7QJP7FX9	1	5.98	55725	AMAZON CAPITAL SERVICES, INC	B01JIRJK8S|Miracle-Gro Indoor Potting Mix 6 qt., Grows beautiful Houseplants
1993	176V4FRPD9NY	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00XI87KV8|Amazon Basics 50-inch Lightweight Camera Mount Tripod Stand With Bag
1993	19W7RWYFCNX6	1	4.85	55725	AMAZON CAPITAL SERVICES, INC	B000F7ASAU|Prang (Formerly SunWorks) Construction Paper, Black, 12" x 18", 50 Sheets
1993	1F47F1DGLW1Q	1	33.05	55725	AMAZON CAPITAL SERVICES, INC	0062299999|Masterminds (Masterminds, 1)
1993	1F47F1DGJV7N	1	8.48	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3|Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count
4803	16DQ1WRX3GMM	2	518.36	55725	AMAZON CAPITAL SERVICES, INC	B0BCWZ88PV|10 Pcs Yoga Mats 68 x 24 x 0.16 Inch and 10 Pcs Yoga Strap Set, Non Slip Exercise Mat Workout Mat, Adjustable Stretch Band
8653	1XFWFFNK47KG	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09CDRP44P|Senneny Halloween Tablecloth, 54" x 108" Disposable Plastic Halloween Tablecloth Rectangle, Halloween Table Decorations
4613	1XGYHKNLFF43	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08BPCKML7|320 Pieces Punch Cards, Incentive Loyalty Reward Card Student Awards Loyalty Cards for Business, Classroom, Kids Behavior, Students, Teachers, 3.5 x 2 Inch, 4 Styles()

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1XFWFFNKDL99	2	34.20	55725	AMAZON CAPITAL SERVICES, INC	B09BLFV8XR|Mr. Pen- Diamond Painting Storage Containers, 28 Grids, 2 Pack, Bead Storage Containers with 160pcs Label Stickers, Diamond Art Storage Containers, Bead Box, Diamond Painting Organizer
4613	1H9T4GVJGXH7	2	6.69	55725	AMAZON CAPITAL SERVICES, INC	B00T3ROSTU|Amazon Basics 12-Pack Low-Odor Chisel Tip Dry Erase White Board Markers - Black
4613	1GXJWLDHD736	2	23.36	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2|Amazon Basics 100 Count (Pack of 1) AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
4613	1NRCMC3JN1YF	2	27.99	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY|Scotch Thermal Laminating Pouches, 200- Count-Pack of 1, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
4613	1W6RFVJ7GDN9	2	43.96	55725	AMAZON CAPITAL SERVICES, INC	B07TK6MPNB|USB Wall Charger, LUOATIP 3-Pack 2.1A/5V Dual Port USB Cube Power Adapter Charger Plug Block Charging Box Brick for iPhone 13 12 11 Pro Max SE XS XR X 8 7 6 6S Plus, Samsung, LG, Moto, Android Phones
4613	1NCGRLCDR4DH	2	13.83	55725	AMAZON CAPITAL SERVICES, INC	B01G1Y42H0|Command Broom and Mop Grippers Wall Hook, Damage Free Hanging Wall Mount Broom and Mop Holder, No Tools Household Cleaning Organizer for Living Spaces, 2 Hangers and 4 Command Strips
4613	1M4Y3P3CCVG6	2	96.00	55725	AMAZON CAPITAL SERVICES, INC	B01EKKATEC|Cinema Secrets Professional Makeup Brush Cleaner, 16 Fl oz
4613	1M4LRXFP17YT	2	29.22	55725	AMAZON CAPITAL SERVICES, INC	B001YT3G5C|Educational Insights The Original Fluorescent Light Filters: Tranquil Blue 4-Pack, Fluorescent Light Covers, Easy Install for Classrooms, Office, Hospitals [amp] Home, Teacher Classroom Decor
4613	1LVQJVN9DKR7	2	25.00	55725	AMAZON CAPITAL SERVICES, INC	B07PBXRJ7G|Melissa [amp] Doug Let's Play House Dust! Sweep! Mop! 6 Piece Pretend Play Set - Toddler Toy Cleaning Set, Pretend Home Cleaning Play Set, Kids Broom And Mop Set For Ages 3+
4613	11MLT1D71M9W	2	49.98	55725	AMAZON CAPITAL SERVICES, INC	B09CPS7TR8|Tosnail 40 Pack 10 x 8 Inch Glossy Reusable Grocery Bags Shopping Tote Bag with Handle Present Bag Gift Bag for Weddings, Birthdays, Party, Event - Light Blue
4613	164G3WKR3JDJ	2	547.50	55725	AMAZON CAPITAL SERVICES, INC	B01GQMWGS4|Nike Classic II Socks White - M
1993	1HLFRRH3CLW6	2	43.49	55725	AMAZON CAPITAL SERVICES, INC	B001TJ8I3W|Learning Resources Magnetic Wands, Science Exploration, Observation Skills, Set of 24, Ages 5+

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1MVN94YX93YD	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B094R8MSGH|20 Pieces Heavy Duty Badge Holders Rigid Hard Plastic ID Access Vertical Badge Holder Dual 2 Sided ID Badge Holder Transparent Plastic Credit Card Protector ID Card Case
1993	1MVN94YX73XJ	2	38.31	55725	AMAZON CAPITAL SERVICES, INC	B098T3VRB4|Cute Bee Keychain Party Goodie Bag Gifts Favor 24 Sets with Thank You Card Tag and White Gift Bags for Kids Bee Day Theme Birthday Party Supplies Baby Shower Give Aways
1993	1LHYT4HWQ3D7	2	7.81	55725	AMAZON CAPITAL SERVICES, INC	B00009L1WE|Sharpie 39109PP Metallic Permanent Markers, Fine Point, Silver, 4 Count
1993	1NCGRLCDRFXW	2	16.98	55725	AMAZON CAPITAL SERVICES, INC	B07T64ZSD1|Fine Glitter for Resin, Set of 32 Colors, LEOBRO Extra Fine Resin Glitter Powder, Nail Glitter, Assorted Craft Glitter for Epoxy Resin Art, Body Face Hair Glitter Bulk, Glitter Tumbler Candle Making
1993	1NMF1KHNLY6L	2	15.89	55725	AMAZON CAPITAL SERVICES, INC	B00478H6X0|SUNOUST INC Welcome to Texas! 1000 pc Jigsaw Puzzle
1993	1NKLFCQXCR44	2	23.84	55725	AMAZON CAPITAL SERVICES, INC	B07NLTM3V3|Always Maxi Feminine Pads with Wings for Women, Size 1, Regular Absorbency, FSA HSA Eligible, Unscented, 45 Count - Pack of 3 (135 Count Total)
1993	1Q7DHWLR7YNK	2	322.99	55725	AMAZON CAPITAL SERVICES, INC	B00T23MZWM|Canon Printhead (PF-04)
1993	1VCHFCKVGPRK	2	9.68	55725	AMAZON CAPITAL SERVICES, INC	B000J0B2YY|EXPO 86603 Low Odor Fine Tip Dry Erase Marker | Fine Point Markers | Whiteboard Markers, Assorted, 12 Count
4613	1167YRFH749Y	2	27.65	55725	AMAZON CAPITAL SERVICES, INC	B0876JJ3K7|Andromeda Short Curly Wigs for Black Women Soft Black Big Curly Wig with Bangs Afro Kinky Curls Heat Resistant Natural Looking Synthetic Wig for African American Women (Big Curly)
1993	11MLT1D7LRFF	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07GNBW6BF|Non Toxic Water Beads Kit 300pcs Giant [amp] 20000 Small Gel Beads for Kids-Value Package Sensory Toys and Decoration
1993	163H7QJP7FX9	2	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07CYN8SRN|Really Good Stuff Classroom Library Alphabet Book Dividers
1993	13LHKNWG3CVL	2	13.49	55725	AMAZON CAPITAL SERVICES, INC	B084B2GB57|Foam Dice Set - Bulk Pack of 36, 1.5 Inch Large Assorted Colorful Foam Dice Cubes with Number Dots, Use for Kids, Classrooms, Math Games, Building Toys, Party Supplies by Bedwina
1993	176V4FRPD9NY	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B089DQ1XZM|SanDisk 32GB (3-Pack) Ultra SDHC UHS-I Memory Card - SDSDUNR-032G-GN6IM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	19W7RWYFCNX6	2	36.48	55725	AMAZON CAPITAL SERVICES, INC	B00826ENU2|Colorations Construction Paper for Kids | 7 Colors - 600 Bulk Sheets of 9X12 - Assorted Pack of Heavy Duty Craft Paper
1993	1F47F1DGJV7N	2	35.82	55725	AMAZON CAPITAL SERVICES, INC	B00006RVTS|Crayola Colored Pencil Set, School Supplies, Assorted Colors, 36 Count, Long
1993	1F47F1DGLW1Q	2	31.40	55725	AMAZON CAPITAL SERVICES, INC	0593111540|J.D. and the Great Barber Battle (J.D. the Kid Barber)
8653	1XFWFFNK47KG	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09FG3PT2T|3 Pieces Christmas Tablecloths, Christmas Buffalo Plaid Table Cover Disposable Plastic Rectangular Red Black Plaid
4613	1XGYHKNLFF43	3	24.98	55725	AMAZON CAPITAL SERVICES, INC	B08SLM67YT|EZ SPARES Quiet Carpet Sweeper,Floor Sweeper with Pig-Bristles,Suitable for Carpet Cleaning Power,Roller Brush Strong,Bristle Sweeper,Great for House,Office,Kitchen,Carpet(Silver)
4613	1H9T4GVJGXH7	3	29.98	55725	AMAZON CAPITAL SERVICES, INC	B01G52QSU2|My First Bananagrams: Multi-Award Winning Kids Spelling Board Game For Ages 4+
4613	1GXJWLDHD736	3	6.38	55725	AMAZON CAPITAL SERVICES, INC	B01D5H8JW0|Amazon Basics 3.5mm to 2-Male RCA Adapter Audio Stereo Cable - 4 Feet
4613	1LVQJVN9DKR7	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0829RHTJZ|Pony Beads 3600 Pcs 6x9mm Multi-Colored Plastic Craft Beads Set, Bulk Rainbow Hair Beads 24 Assorted Colors for DIY Crafting Jewelry Making Kandi Bracelets
4613	1W6RFVJ7GDN9	3	127.92	55725	AMAZON CAPITAL SERVICES, INC	B08CHLPF7L|Stock Your Home 1 Lb Kraft Brown Paper Lunch Bags (250 Count) - Mini Paper Bags for Packing Lunch - Blank Kraft Brown Paper Sacks for Arts [amp] Crafts Projects
4613	1M4Y3P3CCVG6	3	17.90	55725	AMAZON CAPITAL SERVICES, INC	B01G3N20K0|S-noilite Unisex Short Cosplay Wig Women Men Fluffy Straight Anime Comic Hairstyle Party Costume Dress Synthetic Hair Pixie Wigs Green
4613	1NRCMC3JN1YF	3	64.99	55725	AMAZON CAPITAL SERVICES, INC	B00JKIF350|School Smart Ruled Easel Pads, 27 x 34 Inches, 50 Sheets, White, Pack of 4
4613	1TKJMNVV3T3G	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07VB6SC4V|Pack of 4 Cheerleading Pom Poms Foil Plastic Metallic Cheerleader Pom Poms for Cheer Sport Kids Adults Team Spirit Cheering
4613	1NCGRLCDR4DH	3	20.39	55725	AMAZON CAPITAL SERVICES, INC	B07DB5HH3Q|Broom and Dustpan Set, TreeLen Broom with Dust Pan with Long Handle Combo Set for Office and Home Standing Upright Sweep Use with Lobby Broom
4613	1M4LRXFP17YT	3	17.69	55725	AMAZON CAPITAL SERVICES, INC	B00DOAVCN2|Adtech W229-34ZIP100 Mini Hot Glue Sticks, single pack, Clear 100 Count

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4613	1VWNFGQP1WPF	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07D5ZY3GZ|120 Pieces Black Hair Ties for Thick and Curly Hair Ponytail Holders Hair Elastic Band for Women or Men(4mm)
4613	164G3WKR3JDJ	3	98.85	55725	AMAZON CAPITAL SERVICES, INC	B07DLCV7YT|CSBD Clear 24 Oz Sports Water Bottles, 10 Pack, Blank for Customized Branding, No BPA Food Grade Plastic for Fitness, Hiking, Cycling, or Gym Workouts, Made in USA (Purple, 10 Pack)
1993	1HQLT16VMDHL	3	47.94	55725	AMAZON CAPITAL SERVICES, INC	0593121848|The Lion of Mars
1993	1HLFRRH3CLW6	3	10.98	55725	AMAZON CAPITAL SERVICES, INC	B00AFP8HZ0|Eureka Peanuts ''I Love to Read'' Snoopy Bookmarks for Kids, 36 Ct, 2'' x 6''
1993	1LHYT4HWQ3D7	3	6.97	55725	AMAZON CAPITAL SERVICES, INC	B0017OAPLW|Melissa [amp] Doug Heavy Duty Wood Stylus Tools (25 pcs) - Ideal for Scratch Art Surfaces
1993	1MVN94YX73XJ	3	35.95	55725	AMAZON CAPITAL SERVICES, INC	B09HZF4CM1|RibbonsNow Spelling Bee Participant Ribbons - 100 Yellow Ribbons with Card [amp] String
1993	1NMF1KHNLY6L	3	18.90	55725	AMAZON CAPITAL SERVICES, INC	B00H9IBWTO|Edge Corner Protector for Baby (Large 15ft Edge 4 Corners), RovingCove Hefty-Fit Heavy-Duty, Soft NBR Rubber Foam, Furniture Fireplace Safety Corner Edge Bumper Guard, 3M Adhesive, Oyster White
4613	1167YRFH749Y	3	34.99	55725	AMAZON CAPITAL SERVICES, INC	B09S9PMKN2|Ladyful Women's Classic Denim Vest Sleeveless Button Down Jean Jacket Coat
1993	11MLT1D7LRFF	3	19.53	55725	AMAZON CAPITAL SERVICES, INC	B08Z7RF3P7|SEMSMOKS Battery Operated LED Push Lights with Wireless Remote, 13 Color RGB - for Closet, Bedroom Wall, Under Cabinet, Battery Powered Puck Lights. Convenient 3M Stick On, 6 Pack
1993	13LHKNWG3CVL	3	53.94	55725	AMAZON CAPITAL SERVICES, INC	B087N6J7RY|Tamodan Thickened balloons, 120 PCS Balloons Assorted Colors, Latex Balloons for Kid's Birthday Party, Exquisite Rainbow Balloon, 12 Inches [amp] 12 Kinds of Rianbow Colorful Party Balloons Decorations.
1993	163H7QJP7FX9	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07YYXFF79|Airtight Glass Jar,Cookie Candy Penny Jar with Leak Proof Rubber Gasket Lid,1 Gallon Clear Round Big Household Multifunctional Storage Container with Silicone Reusable Food Bag for Cookies, Candies
1993	176V4FRPD9NY	3	127.49	55725	AMAZON CAPITAL SERVICES, INC	B0B3VCKX5S|4K Video Camera Camcorder 48MP Ultra HD Video Camera WiFi Vlogging Camera for YouTube 16X Digital Video Camera with Microphone
1993	19W7RWYFCNX6	3	13.87	55725	AMAZON CAPITAL SERVICES, INC	B00JKHFRCU|Childcraft Construction Paper, 9 x 12 Inches, Black, 500 Sheets - 1465883
1993	1F47F1DGJV7N	3	2.74	55725	AMAZON CAPITAL SERVICES, INC	B00F49T7TM|Elmer's CraftBond Quick Dry Glue, 4 Ounces

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4613	1GXJWLDHD736	4	8.41	55725	AMAZON CAPITAL SERVICES, INC	B01D5H8KO2|Amazon Basics 3.5mm to 2-Male RCA Adapter Audio Stereo Cable - 8 Feet
4613	1H9T4GVJGXH7	4	64.50	55725	AMAZON CAPITAL SERVICES, INC	B071NVHWTZ|Kekow Plastic Storage Baskets for Bathroom, Beauty and Closets Organization, 6-Pack
4613	1NRCMC3JN1YF	4	7.68	55725	AMAZON CAPITAL SERVICES, INC	B06XGNL1RX|Ring Pop Individually Wrapped Bulk Lollipop Variety Party Pack 20 Count Lollipop Halloween Suckers W/ Assorted Fruity Flavors - Fun Candy For Halloween Candy Bowls, Parties [amp] Trick Or Treating Bags
4613	1NCGRLCDR4DH	4	27.99	55725	AMAZON CAPITAL SERVICES, INC	B08PP48979|COSORI Electric Kettle with Stainless Steel Filter and Inner Lid, 1500W Wide Opening 1.7L Glass Tea Kettle [amp] Hot Water Boiler, LED Indicator Auto Shut-Off [amp] Boil-Dry Protection, BPA Free, Matte Black
4613	1M4LRXFP17YT	4	11.03	55725	AMAZON CAPITAL SERVICES, INC	B071KB3FGW|Label Kingdom Label Tape Replace for DYMO LetraTag White Paper Refill 91330 10697, 1/2" x 13' 12mm x 4m Black on White Label Maker Tape for dymo Letra Tag LT-100H Plus Printer, 5-Pack
4613	1LVQJVN9DKR7	4	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09W9BMGH8|Play Kitchen Accessories, Frogprin Wooden Toy Mixer Set, Pretend Play Food Sets for Kids Kitchen - Includes Extra Egg, Rolling Pin, Cookies, Sugar, Flour
4613	1VWNFGQP1WPF	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07F3378FJ|4 Inch White Foam Balls, Polystyrene for DIY Crafts, Art, School Supplies, Decorations (12 Pack)
4613	1M4Y3P3CCVG6	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B01NCSQCKQ|Blulu Steel T-pins for Blocking Knitting, Modelling and Crafts 150 Pieces (2 Inch, 1-1/2 Inch)
4613	164G3WKR3JDJ	4	35.00	55725	AMAZON CAPITAL SERVICES, INC	B07QXML729|American Challenge Soccer Mini Disc Cones (Pink (25 Mini Cones), Mini Cones)
1993	1HLFRRH3CLW6	4	27.99	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY|Scotch Thermal Laminating Pouches, 200- Count-Pack of 1, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
1993	1LHYT4HWQ3D7	4	9.96	55725	AMAZON CAPITAL SERVICES, INC	B001FA22DC|Pressman Mancala - Real Wood Folding Set, with Multicolor Stones by Pressman
1993	1NMF1KHNLY6L	4	17.95	55725	AMAZON CAPITAL SERVICES, INC	B00OKHYPO6|Vermont Christmas Company Cupcakes of Love Jigsaw Puzzle 1000 Piece
1993	13LHKNWG3CVL	4	17.98	55725	AMAZON CAPITAL SERVICES, INC	B088VYH2TH|[400 Pack] Flexible Disposable Plastic Drinking Straws - 7.75" High - Assorted Colors Striped
1993	163H7QJP7FX9	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08B3RZ1BW|Small Magnetic Desktop White Board Mini Portable Dry Erase Whiteboard for Students Double Side to Do List Dry Erase Board with Stand for Office, School, Home 12 x 12 inches

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1993	19W7RWYFCNX6	4	14.49	55725	AMAZON CAPITAL SERVICES, INC	B0993DFW63|White Foam Sheets Crafts, 30 Pack, 9 x 12 Inch, 2mm Thick. Premium Eva Foam Papers Set, for Card Making, Crafting,DIY Project,Stamp,Classroom, Scrapbooking by MEARCOOH
1993	1F47F1DGLW1Q	4	44.95	55725	AMAZON CAPITAL SERVICES, INC	0763680893|The Tale of Despereaux: Being the Story of a Mouse, a Princess, Some Soup, and a Spool of Thread
1993	1HHPJYQ9RC1R	4	83.40	55725	AMAZON CAPITAL SERVICES, INC	B07YF4XNV5|AmazonCommercial Multi Purpose Waterproof Poly Tarp Cover, 6 X 8 FT, 5MIL Thick, Blue, 3-Pack
1993	1F47F1DGJV7N	4	21.79	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|Sharpie Permanent Markers, Fine Point, Black, 36 Count
4613	1GXJWLDHD736	5	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07MWHQCPW|Amazon Basics 24 Count (Pack of 1) C Cell All-Purpose Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack
4613	1H9T4GVJGXH7	5	12.95	55725	AMAZON CAPITAL SERVICES, INC	B07G8XY6WJ|MEEDEN Watercolor Paint, Set of 24 Vibrant Colors in 12ml Tubes, Rich Pigments, Vibrant, Non-Toxic for Kids, Adults, Beginners, Hobby Painters, and More
4613	1VWNFGQP1WPF	5	10.59	55725	AMAZON CAPITAL SERVICES, INC	B07GN7F516|SUDDUS 33ft 100 LED Outdoor String Lights, Warm White Fairy Lights Battery Operated with Remote, Led Twinkle Lights for Bedroom, Dorm, Backyard, Wedding, Tree, Mason Jar, Wall, Christmas
4613	1M4Y3P3CCVG6	5	12.00	55725	AMAZON CAPITAL SERVICES, INC	B073D6V9LB|Velour Eyelash Glue - Strong Hold White Lash Adhesive - Brush On Applicator. Premium hypoallergenic, latex-free adhesive for strip eyelash extension, false eyelashes, mink lashes
4613	1M4LRXFP17YT	5	42.60	55725	AMAZON CAPITAL SERVICES, INC	B079GLCX8G|EAI Education Numerical Fluency [amp] Centimeter Grid Flexible Dry-Erase Boards - Set of 10
4613	1NRCMC3JN1YF	5	14.44	55725	AMAZON CAPITAL SERVICES, INC	B0817WL4QX|YIHONG 72 Pcs Kawaii Squishies, Mochi Squishy Toys for Kids Party Favors, Mini Stress Relief Toys for Christmas Party Favors, Classroom Prizes, Birthday Gift, Goodie Bag Stuffers
4613	1NCGRLCDR4DH	5	37.99	55725	AMAZON CAPITAL SERVICES, INC	B09GY7R9CN|Stackable Tea Bag Organizer with Removable Divider and Hooks Wall Mount 3 Tier Metal Wire Storage Basket Countertop Coffee Condiment Snack Holder Rack for Home Office Kitchen Cabinet Pantry Black
4613	164G3WKR3JDJ	5	38.37	55725	AMAZON CAPITAL SERVICES, INC	B093BLGQJ9|Magnetic Hooks Heavy Duty 35LBS Refrigerator Hooks,for Hanging BBQ Grill Tools Pot Holders,Cruise,Kitchen,Key Holder,Coat,Does not Rust,Black10PACK

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1993	1HLFRRH3CLW6	5	13.62	55725	AMAZON CAPITAL SERVICES, INC	B00GUZK4I2|VELCRO Brand Dots with Adhesive White | 200 Pk | 3/4" Circles | Sticky Back Round Hook and Loop Closures for Organizing, Arts and Crafts, School Projects, 91824
1993	1LHYT4HWQ3D7	5	6.53	55725	AMAZON CAPITAL SERVICES, INC	B001QJQ15C|Beadery Pony Beads, 6 by 9mm, Glow Multicolor, 900-Pack
1993	1NMF1KHNLY6L	5	13.05	55725	AMAZON CAPITAL SERVICES, INC	B01AZAL5OE|USAOPOLY Harry Potter and The Sorcerer's Stone Puzzle (550 Piece)
1993	1TKJMNVV3T3G	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08JGF7WJ6|Clear Drop Ceiling Hooks Classroom Decorations - 25 Pack Polycarbonate Ceiling Hanger Hooks for Hanging Track Clip on
1993	13LHKNWG3CVL	5	39.96	55725	AMAZON CAPITAL SERVICES, INC	B099HZCDGW|200pcs Rainbow Balloons Bulk, 5 Inch Small Latex Balloons Assorted Colors for Birthday Baby Shower Wedding Kid's Party Decorations
1993	163H7QJP7FX9	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08GQKPYTQ|WORKPRO Full Size Hot Glue Sticks, 100-pack, 0.43x8 Inches, Compatible with Most Glue Guns, Multipurpose for DIY Art Craft General Repairs, Home Decoration and Gluing Projects
1993	1F47F1DGLW1Q	5	35.70	55725	AMAZON CAPITAL SERVICES, INC	1454941804|Aven Green Sleuthing Machine (Volume 1)
1993	1F47F1DGJV7N	5	10.37	55725	AMAZON CAPITAL SERVICES, INC	B00WL2OSDK|Sharpie 3 Oilased Extra Fine White Paint Markers, Pack of 3, 3-Pack, multi
4613	1H9T4GVJGXH7	6	18.98	55725	AMAZON CAPITAL SERVICES, INC	B07RKFTGST|Black Dry Erase Markers Low Odor Fine Whiteboard Markers Thin Box of 30
4613	1GXJWLDHD736	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8DR2HZ4|Lightning to RCA Cable Audio Aux Adapter,RCA to 3.5mm Cable,USB C to 2 RCA Audio Cable, (3 in 1 Audio Cable) for Power Amplifier, Car, Home Theater, Speaker and More(Lightning Compatible)
4613	1VWNFGQP1WPF	6	17.18	55725	AMAZON CAPITAL SERVICES, INC	B07XNNNC5Y|Pack of 12, 9/64-Inch Cobalt Steel M35 Jobber Length Twist Drill Bits for Hard Metal, Stainless Steel
4613	1M4Y3P3CCVG6	6	25.99	55725	AMAZON CAPITAL SERVICES, INC	B074DGGSGP|Dikoaina White Faux Fur Wrap Shawl Shrug Bolero Cape for Bridal Winter Weddings Gift
4613	1NCGRLCDR4DH	6	38.16	55725	AMAZON CAPITAL SERVICES, INC	B09HSH3H8V|DS The Display Store Candy Display Rack, Black 3-Row Countertop Snack Cart, Portable Retail Potato Chip Bag Holder, Sweets Organizer Stand for Party
4613	1M4LRXFP17YT	6	19.52	55725	AMAZON CAPITAL SERVICES, INC	B079LM82RD|Amazon Basics 11" x 14" Photo Picture Frame or 8" x 10" with Mat - Black, 2-Pack
4613	1NRCMC3JN1YF	6	12.79	55725	AMAZON CAPITAL SERVICES, INC	B08M34PFRQ|Bertiveny Teacher Stamps for Grading Classroom,Parent Signature Teacher Self-Inking Stamp Set Stamps for Homework Teacher Supplies with 8 pcs

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4613	164G3WKR3JDJ	6	41.94	55725	AMAZON CAPITAL SERVICES, INC	B093T2CN5G|Mezeic Classic Captain's Armband for Soccer Training, Adults Arm Band Elastic Captain Armbands Team Sports Accessories - Black
1993	1HLFRRH3CLW6	6	14.98	55725	AMAZON CAPITAL SERVICES, INC	B018FE6BR8|MyGift Wall Mount Clear Acrylic Dry Erase Marker Holder, Hanging Whiteboard Accessories Rack with 5 Slots and Eraser Compartment
1993	1LHYT4HWQ3D7	6	84.18	55725	AMAZON CAPITAL SERVICES, INC	B004QJGW6C|Sterilite 19638606 Large Clip Box, Clear with Blue Aquarium Latches, 6-Pack
1993	1NMF1KHNLY6L	6	6.77	55725	AMAZON CAPITAL SERVICES, INC	B01B4DKPRE|Ceaco - Disney - Vinylmation - 750 Piece Jigsaw Puzzle
1993	1TKJMNVV3T3G	6	25.23	55725	AMAZON CAPITAL SERVICES, INC	B08YM5S28F|LED Flashlight by Eveready, Bright Flashlights for Emergencies and Camping Gear, Flash Light with AA Batteries Included, Pack of 4
1993	13LHKNWG3CVL	6	79.98	55725	AMAZON CAPITAL SERVICES, INC	B0B1CLKDY6|Muddy Toes Golf Balls 48 Value Brand Mix - Good Condition - Ready to Play (RTP) - Recycled Used Golf Balls
1993	163H7QJP7FX9	6	68.97	55725	AMAZON CAPITAL SERVICES, INC	B09XMRQYRY|40 Pieces Book Shelf Dividers Library Comic Book Dividers Plastic Bookshelf Markers 12 x 6 Inch Assorted Color with 8 Sheets Repositionable Record Label Stickers for Office School Classroom Supplies
1993	1F47F1DGLW1Q	6	44.95	55725	AMAZON CAPITAL SERVICES, INC	1534414924|City Spies (1)
4613	1H9T4GVJGXH7	7	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWKJW1Q|Astrobrights Mega Collection, Colored Cardstock,"Frosty" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" (91689)
4613	1M4Y3P3CCVG6	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07B3VBN3Z|Dorisue halloween Feather Eyelashes witch makeup Cat eyes Black tail Lashes extension wedding Show Halloween Cosplay Wedding false lashes drama theatre model Hand-made Luxury Fashion Fake Lashes
4613	1NRCMC3JN1YF	7	7.95	55725	AMAZON CAPITAL SERVICES, INC	B092LFJP1L|Mr. Pen- Sticky Notes, 3x3, 12 Pads, Pastel Sticky Notes, Sticky Note, Self-Stick Note Pads, Sticky Pads, Sticky Notes Pastel, Sticky Notes Aesthetic, Colorful Sticky Notes, Back to School Supplies
4613	1M4LRXFP17YT	7	13.59	55725	AMAZON CAPITAL SERVICES, INC	B07K791YRP|Gorilla Dual Temp Mini Hot Glue Gun Kit with 30 Hot Glue Sticks
4613	1VWNFGQP1WPF	7	19.98	55725	AMAZON CAPITAL SERVICES, INC	B095GYQ7DY|Aen Art Acrylic Paint, Set of 24 Colors Craft Paint Supplies for Canvas, Painting, Wood, Ceramic [amp] Fabric, Rich Pigments Non Toxic Paints for Artists [amp] Hobby Painters, 2 fl oz / 60 ml Bottles

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4613	164G3WKR3JDJ	7	35.98	55725	AMAZON CAPITAL SERVICES, INC	B09BMWGRFM|100ft Led Lights for Bedroom, APP Control Music Sync Color Changing,Ultra Long RGB 5050 Led Strip Lights with 44Keys IR Remote for Christmas Room Home Decoration
1993	1J1KXKW4R6WF	7	-33.98	55725	AMAZON CAPITAL SERVICES, INC	B092YYWB6J|100 Pack 12OZ Clear Plastic Cups, Cold Party Drinking Cups, Clear Disposable Cups Fruit/Ice Cream/Cupcake/Iced Cold Drinks
1993	1HLFRRH3CLW6	7	8.97	55725	AMAZON CAPITAL SERVICES, INC	B07227PWVP|Amazon Basics 24-Pocket Over-the-Door Hanging Medium-Size Shoe Organizer
1993	1LHYT4HWQ3D7	7	19.53	55725	AMAZON CAPITAL SERVICES, INC	B007EA4UBY|Melissa [amp] Doug Suspend Family Game (31 pcs), Multi, 1 Count
1993	1NMF1KHNLY6L	7	9.97	55725	AMAZON CAPITAL SERVICES, INC	B01JYVHMVA|Clue Game
1993	1TKJMNVV3T3G	7	33.98	55725	AMAZON CAPITAL SERVICES, INC	B092YYWB6J|100 Pack 12OZ Clear Plastic Cups, Cold Party Drinking Cups, Clear Disposable Cups Fruit/Ice Cream/Cupcake/Iced Cold Drinks
1993	1F47F1DGLW1Q	7	65.88	55725	AMAZON CAPITAL SERVICES, INC	1534418164|Stuntboy, in the Meantime (1)
1993	1F47F1DGJV7N	7	7.55	55725	AMAZON CAPITAL SERVICES, INC	B07KZF3RRY|Upins 1000 Pcs Black Wiggle Googly Eyes with Self-Adhesive, 6mm 8mm 10 mm 12mm Mixed Packaging
4613	1H9T4GVJGXH7	8	12.32	55725	AMAZON CAPITAL SERVICES, INC	B09Y68JFGP|Astrobrights Punchy Pastel Cardstock, 8.5" x 11", 65 lb. Breezy Blue, 100 Sheets (91784)
4613	1M4LRXFP17YT	8	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08PM3YJ2Q|Ravensburger Mission in Space 100 Piece Jigsaw Puzzle for Kids - 12939 - Every Piece is Unique, Pieces Fit Together Perfectly
4613	1M4Y3P3CCVG6	8	29.59	55725	AMAZON CAPITAL SERVICES, INC	B07C4NXRXF|Dynadans Leather Upper Slip-on Jazz Dance Shoe for Women Men's Dance Shoes Black 9M
4613	1VWNFGQP1WPF	8	8.84	55725	AMAZON CAPITAL SERVICES, INC	B09G5BYD5L|Cellophane Wrap Roll Orange | 100 Ft Long X 16 in. Wide | 2.3 Mil Thick Transparent Orange | Halloween Treats, Baskets, Cellophane Wrapping Paper | Colorful Cello, Halloween Decorations| by Anapoliz
4613	164G3WKR3JDJ	8	199.75	55725	AMAZON CAPITAL SERVICES, INC	B09WVC526G|Trideer Stretching Strap Yoga Strap Physical Therapy for Home Workout, Exercise, Pilates and Gymnastics, 10 Loops Non-Elastic Stretch Bands with Workout Guide for Women [amp] Men.
1993	1HLFRRH3CLW6	8	5.89	55725	AMAZON CAPITAL SERVICES, INC	B072WQ9CSX|KTRIO Staple Remover Professional Magnetic Easy Staple Removers Stapler Remover Staple Remover Tool Staple Puller Remover Staple Pullers for Office, School and Home 3PCS Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1LHYT4HWQ3D7	8	9.25	55725	AMAZON CAPITAL SERVICES, INC	B0089PBTV2|Sharpie Permanent Markers, Fine Point, Black, 12 Count
1993	1NMF1KHNLY6L	8	17.00	55725	AMAZON CAPITAL SERVICES, INC	B01K3NDVCW|Ceaco - Disney - Mickey Mouse Vintage Collage - 1500 Piece Jigsaw Puzzle
1993	1TKJMNVV3T3G	8	9.84	55725	AMAZON CAPITAL SERVICES, INC	B09C8B6WLC|Mr. Pen- Play Dough Tools Kit, 45 Pcs, Playdough Toys, Playdough Sets for Kids, Playdough Accessories, Molds for Play Dough,
1993	1F47F1DGLW1Q	8	53.94	55725	AMAZON CAPITAL SERVICES, INC	153445537X|The Great Pet Heist
1993	1F47F1DGJV7N	8	18.24	55725	AMAZON CAPITAL SERVICES, INC	B08D6W6RNT|Crayola Colored Pencils 24 Count, Colors of the World, Skin Tone Colored Pencils
4613	1M4Y3P3CCVG6	9	34.19	55725	AMAZON CAPITAL SERVICES, INC	B07DZV288F|50s Dresses for Women Vintage Bridesmaid Dresses Short Prom Retro Cocktail Swing Wedding Guest Dress Blush S
4613	1VWNFGQP1WPF	9	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09QPN51G2|FTG USA Countersink Drill Bit Set 6 Pc #6(9/64") Wood Countersink Drill Bit, Pro Pack Countersink Bit, 1 Extra Tapered Drill Bit for Countersink, 1 Stop Collar, 1 Hex Wrench, Countersink Drill Bits
4613	1TKJMNVV3T3G	9	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09DVGS25Y|Retro Cateye Glasses Classic Non-Prescription Clear Lenses Eyewear for Women Men (Black Frame/Clear Lens)
4613	1M4LRXFP17YT	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08S71XLZ1|Ravensburger Underwater Wonders 100 Piece Jigsaw Puzzle for Kids - 12972 - Every Piece is Unique, Pieces Fit Together Perfectly
1993	1HLFRRH3CLW6	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07RK52772|Post-it Super Sticky Notes Value Pack, 24 Pads, Convenient School Bus Carry and Storage Case, 2X The Sticking Power, 3x3 in, Bright Colors (Orange, Pink, Blue, Green, Yellow), Recyclable (654-24SSBUS)
1993	1LHYT4HWQ3D7	9	24.88	55725	AMAZON CAPITAL SERVICES, INC	B009VE38CI|Spirograph Original Deluxe Spirograph Art Set
1993	14W4HY6KX9M9	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	B076HK9H7Z|Sorry! Game
1993	1F47F1DGJV7N	9	23.00	55725	AMAZON CAPITAL SERVICES, INC	B093TLNBSG|Concession Essentials Thank You Bags Pack of 300ct
1993	1F47F1DGLW1Q	9	35.94	55725	AMAZON CAPITAL SERVICES, INC	1534477578|The Accidental Apprentice (1) (Wilderlore)
4613	1M4Y3P3CCVG6	10	38.21	55725	AMAZON CAPITAL SERVICES, INC	B07J62C1K5|Amazon Brand - Solimo 99% Isopropyl Alcohol For Technical Use, 16 Fl Oz (Pack of 12)
4613	1TKJMNVV3T3G	10	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09RZJZZN6|Pack of 4 Cheerleading Pom Poms 12 inch 80g Foil Plastic Metallic Cheerleader Pom Poms for Cheer Sport Kids Adults Team

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4613	1VWNFGQP1WPF	10	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09WYPPMND|KSJONE Handmade Hand Carved Mouth Woodwind Instrument Flute Wooden Traditional Flute, Great Sound Indian Musical Instrument Wooden Decorative Flute 17 inch
1993	1HLFRRH3CLW6	10	69.90	55725	AMAZON CAPITAL SERVICES, INC	B085SYN9N2|Boley Magic Color Doodle Boards - 12 Pack Magnetic Drawing Board Set for Kids - Toddler Drawing Board and Writing Board - Sketch Pad Bulk Set for Toddlers, Preschool, Kindergarten
1993	1LHYT4HWQ3D7	10	9.85	55725	AMAZON CAPITAL SERVICES, INC	B00D8STBHY|Hasbro Gaming CONNECT 4 - Classic four in a row game - Board Games and Toys for Kids, boys, girls - Ages 6+
1993	1NMF1KHNLY6L	10	24.44	55725	AMAZON CAPITAL SERVICES, INC	B078PLHK43|Ravensburger 19874 Disney Vintage Movie Posters 1000 Piece Puzzle for Adults, Every Piece is Unique, Softclick Technology Means Pieces Fit Together Perfectly
1993	1F47F1DGJV7N	10	12.22	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP|Amazon Basics Gallon Food Storage Bags, 120 Count
1993	1F47F1DGLW1Q	10	52.76	55725	AMAZON CAPITAL SERVICES, INC	1984814508|Starfish
4613	1M4Y3P3CCVG6	11	25.49	55725	AMAZON CAPITAL SERVICES, INC	B07MK1WMQ1|COSYMAY Blonde Wig for Women Long Synthetic Wig with Wavy Ends 22'' Natural Wave Cosplay Wig Glueless Heat Resistant Costume Wig Daily Wear Middle Part Full Wig
4613	1TKJMNVV3T3G	11	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09XX63L2D|JHVYF Hot Pink Purse Womens Handbag Top Handle Shoulder Bag Tote Satchel Purse Work Bag V067
1993	1HLFRRH3CLW6	11	39.30	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q|EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count
1993	1LHYT4HWQ3D7	11	9.36	55725	AMAZON CAPITAL SERVICES, INC	B00EP0QGKY|BIC Intensity Metallic Permanent Marker, Fine Point, Assorted Colors, 8-Count
1993	1NMF1KHNLY6L	11	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07F81WBP5|Cardinal Games 6046948 Stranger Things Puzzle, One Size, Multicolor
1993	1F47F1DGJV7N	11	16.82	55725	AMAZON CAPITAL SERVICES, INC	B0953XG36F|Amazon Basics Quart Food Storage Bags, 150 Count (Previously Solimo)
4613	1M4Y3P3CCVG6	12	27.90	55725	AMAZON CAPITAL SERVICES, INC	B07PRJT7W5|Women Queen Wig 18th Century Versailles French Masquerade Curly Hair Halloween Cosplay (White)
1993	1HLFRRH3CLW6	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B094R88FMS|100 Pieces Happy Birthday Bookmarks Laminated Imaginative Colors and Patterns for Students Classroom Stationery Supplies
1993	1LHYT4HWQ3D7	12	19.08	55725	AMAZON CAPITAL SERVICES, INC	B00UHUKKHQ|Sharpie 1927350 Electro Pop Permanent Markers, Fine Point, Assorted Colors, 24 Count

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1993	1NMF1KHNLY6L	12	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07JVK4V33|White Mountain Puzzles The Holidays - 1000 Piece Jigsaw Puzzle
1993	1TKJMNVV3T3G	12	51.98	55725	AMAZON CAPITAL SERVICES, INC	B0B62QLMLX|Newpow Outdoor String Lights LED 48ft with 15+1 Bulbs, Dimmable Shatterproof Waterproof, Edison Bulb String Light for Indoor
1993	1F47F1DGJV7N	12	8.51	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7|Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)
4613	1M4Y3P3CCVG6	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07V2FNCLP|Halloween Face jewels festival Women Mermaid Face Gems Glitter 6 Sets Rhinestone Rave Festival Face Jewels,Crystals Face Stickers Eyes Face Body Temporary Tattoos
1993	1HLFRRH3CLW6	13	9.49	55725	AMAZON CAPITAL SERVICES, INC	B0987JNYR1|Animal Print Paper Lanterns Farm Animal Hanging Lantern Animal Paper Lantern Decorations Jungle Animal Hanging Lanterns for Birthday Party Baby Shower Home Doorway Bedroom Ceiling Decor (4 Pieces)
1993	1LHYT4HWQ3D7	13	5.18	55725	AMAZON CAPITAL SERVICES, INC	B013TS554A|Perler Beads Bead Tweezer Tools, 2 pc 4.25 Inch
1993	1NMF1KHNLY6L	13	11.95	55725	AMAZON CAPITAL SERVICES, INC	B07NC67VWS|Ceaco - Disney Princess - Princess Collage - 1000 Piece Jigsaw Puzzle
1993	1F47F1DGJV7N	13	8.99	55725	AMAZON CAPITAL SERVICES, INC	B099RD6WVS|12 White Paint Markers Crafts Supplies, Acrylic Paint Pens for Rock Painting Kit, Easter Eggs Ornaments Paint Marker Pens for Kids Adults DIY Card Making, Ceramic, Glass, Wood, Extra Fine Tip
4613	1M4Y3P3CCVG6	14	13.95	55725	AMAZON CAPITAL SERVICES, INC	B07VHTH4CR|GLITTIES - Purple Essence - Cosmetic Grade Extra Fine (.006") Loose Glitter Powder Safe for Skin! Perfect for Makeup, Body Tattoos, Face, Hair, Lips, Soap, Lotion, Nail Art - (30 Gram Jar)
1993	1HLFRRH3CLW6	14	27.99	55725	AMAZON CAPITAL SERVICES, INC	B09J4DHJMF|Turn in Trays Classroom, 4Pcs Paper Trays for Classroom, Book Baskets for Library, Drawers, Office, Home
1993	1LHYT4HWQ3D7	14	18.21	55725	AMAZON CAPITAL SERVICES, INC	B019QBPDS2|Sharpie 1949558 Color Burst Permanent Markers, Ultra Fine Point, Assorted Colors, 24-Count
1993	1NMF1KHNLY6L	14	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07NC8Z2L5|Ceaco - Disney - Villains 2 - 1500 Piece Jigsaw Puzzle
1993	1F47F1DGJV7N	14	34.49	55725	AMAZON CAPITAL SERVICES, INC	B09HJZXWJQ|Acrylic Sign Holder 8.5 x 11, Relx Plastic Frame Flyer Holder, Double Frames Clear Acrylic Display Stand for Store, Restaurant (6 Pack)
4613	1M4Y3P3CCVG6	15	9.79	55725	AMAZON CAPITAL SERVICES, INC	B07VL64VZM|DUO Brush-On Strip Lash Adhesive with Vitamins A, C [amp] E, Clear, Non-Irritating, Fast Drying Lash Glue, Easy to Use, Safe for Sensitive Eyes and Skin, 0.18 oz, 2-Packs

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1993	1HLFRRH3CLW6	15	22.49	55725	AMAZON CAPITAL SERVICES, INC	B09JSHFPSM|Power Strip Tower, AiJoy Surge Protector with 12 AC Outlets and 4 USB Ports, 10 FT Extension Cord, USB Fast Charging Station with Overload Protection, Home, Office [amp] Dorm
1993	1LHYT4HWQ3D7	15	17.93	55725	AMAZON CAPITAL SERVICES, INC	B01MYZMODY|Gimars Upgrade Enlarge Superfine Fibre Soft Smooth Gel Ergonomic Mouse Pad Wrist Support and Keyboard Wrist Rest for Computer, Laptop, Mac, Gaming and Office, Durable, Comfortable and Pain Relief
1993	1NMF1KHNLY6L	15	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07XYHSM4X|White Mountain Puzzles Hostess - 1000 Piece Jigsaw Puzzle
4613	1M4Y3P3CCVG6	16	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07WD1ZPLQ|SWACC 10 Inch Short Straight Bob Wig with Bangs Synthetic Colorful Cosplay Daily Party Flapper Wig for Women and Kids with Wig Cap (Platinum Blonde)
1993	1HLFRRH3CLW6	16	6.39	55725	AMAZON CAPITAL SERVICES, INC	B0B778N3V9|Neosmuk Magnetic Hooks, 25 lb+ Heavy Duty Earth Magnets with Hook for Refrigerator, Extra Strong Cruise Hook for Hanging, Magnetic Hanger for Cabins, Grill (Bronze, Pack of 10)
1993	1LHYT4HWQ3D7	16	11.21	55725	AMAZON CAPITAL SERVICES, INC	B071FK9TFC|Creativity for Kids Hide [amp] Seek Rock Painting Kit - Arts [amp] Crafts For Kids - Includes Rocks [amp] Waterproof Paint
1993	1NMF1KHNLY6L	16	16.95	55725	AMAZON CAPITAL SERVICES, INC	B082VKFWP7|Vermont Christmas Company Christmas Cat Stamps Jigsaw Puzzle 550 Piece
4613	1M4Y3P3CCVG6	17	54.99	55725	AMAZON CAPITAL SERVICES, INC	B07WMQ59YW|Narrative Cosmetics FX Alcohol-Activated 12 Colors Makeup Palette, Highly Pigmented Professional Makeup for the Stage, Film, Costumes, Cosplay, SFX, Performance Arts
1993	1LHYT4HWQ3D7	17	6.10	55725	AMAZON CAPITAL SERVICES, INC	B0756DX41D|CrafTreat Border Stencils for Painting on Wood, Canvas, Paper, Fabric, Floor, Wall and Tile - Washi Tape - 6x6 Inches - Reusable DIY Art and Craft Stencils for Borders - Stencils Borders
1993	1NMF1KHNLY6L	17	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08F2TWFNS|TDC Games American Road Trip 1000 Piece Jigsaw Puzzle in The Shape of The USA 31 inches Long Cool Wall Art
4613	1M4Y3P3CCVG6	18	13.98	55725	AMAZON CAPITAL SERVICES, INC	B082P5XGK1|1 Oz Epoxy Resin Mixing Cups - 1 Ounce Disposable Graduated Plastic (300 Cups)
1993	1LHYT4HWQ3D7	18	6.97	55725	AMAZON CAPITAL SERVICES, INC	B07D4J1MQ4|Paxcoo 1mm Elastic Bracelet String Cord Stretch Bead Cord for Jewelry Making and Bracelet Making

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1993	1NMF1KHNLY6L	18	10.10	55725	AMAZON CAPITAL SERVICES, INC	B08QLXV3FM|500-Piece Adult Jigsaw Puzzle in Plastic Retro Blockbuster VHS Video Case, Beauty and The Beast
4613	1M4Y3P3CCVG6	19	54.99	55725	AMAZON CAPITAL SERVICES, INC	B0854B9GGY|Narrative Cosmetics 12-Color Complexion Alcohol-Activated Palette, Professional Quick Drying Waterproof SFX Makeup, Tattoo Cover
1993	1LHYT4HWQ3D7	19	49.84	55725	AMAZON CAPITAL SERVICES, INC	B07DMMG7QY|Bluetooth Speaker, DOSS SoundBox Pro Portable Wireless Speaker with 20W Stereo Sound, Active Extra Bass, IPX5 Waterproof,
1993	1NMF1KHNLY6L	19	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08QMTBTBH|500-Piece Adult Jigsaw Puzzle in Plastic Retro Blockbuster VHS Video Case, Little Mermaid
4613	1M4Y3P3CCVG6	20	3.00	55725	AMAZON CAPITAL SERVICES, INC	B085P2NG1C|e.l.f, Bite-Size Eyeshadows, Creamy, Blendable, Ultra-Pigmented, Easy to Apply, Truffle, Matte [amp] Shimmer, 0.12 Oz
1993	1LHYT4HWQ3D7	20	17.94	55725	AMAZON CAPITAL SERVICES, INC	B07GZ9QRMS|EuroGraphics 5416 Halloween Pets Puzzle (1000 Piece)
1993	1NMF1KHNLY6L	20	8.80	55725	AMAZON CAPITAL SERVICES, INC	B08QMW6XLY|500-Piece Adult Jigsaw Puzzle in Plastic Retro Blockbuster VHS Video Case, Hercules
4613	1M4Y3P3CCVG6	21	137.97	55725	AMAZON CAPITAL SERVICES, INC	B08S74YR5W|Luwigs #360 Copper Red Synthetic Lace Front Wigs Long Straight Ginger Red Half Hand Tied Replacement Wigs Heat Resistant Fiber Hair for Cosplay Daily Wear 22inch
1993	1LHYT4HWQ3D7	21	59.78	55725	AMAZON CAPITAL SERVICES, INC	B07HFDJCSL|VIVO Large Keyboard Tray Under Desk Pull Out with Extra Sturdy C Clamp Mount System, 27 (33 Including Clamps) x 11 inch Slide-Out Platform Computer Drawer for Typing, Black, MOUNT-KB05E
1993	1NMF1KHNLY6L	21	10.97	55725	AMAZON CAPITAL SERVICES, INC	B08R7YLJBM|Buffalo Games - Eggcellent - 1000 Piece Jigsaw Puzzle, Multi
4613	1M4Y3P3CCVG6	22	9.98	55725	AMAZON CAPITAL SERVICES, INC	B08SWB9GB3|White mascara Cat eye Primer Eyes Makeup Color Mascara Waterproof Fast Dry Eyelashes Curling Lengthening Makeup Eye Lashes Party Stage Use
1993	1LHYT4HWQ3D7	22	18.93	55725	AMAZON CAPITAL SERVICES, INC	B07KYHBVYH|FastSnail Charging Dock Compatible with Nintendo Switch for Joy Con [amp] OLED Model Controller with Lamppost LED Indication, Charger Stand Station Compatible with Joy Cons with Charging Cable
1993	1NMF1KHNLY6L	22	18.32	55725	AMAZON CAPITAL SERVICES, INC	B094BGWN1V|Ceaco - Colorstory - Rainbow Donuts - 750 Piece Jigsaw Puzzle

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1993	1LHYT4HWQ3D7	23	39.87	55725	AMAZON CAPITAL SERVICES, INC	B07NSP573D|Acrylic Paint Markers Pens 30 Acrylic Paint Pens Medium Tip (2mm) - Great for Rock Painting, Wood, Fabric, Card, Paper, Ceramic [amp] Glass - 28 Colors + Extra Black [amp] White Paint Marker Set
1993	1NMF1KHNLY6L	23	99.99	55725	AMAZON CAPITAL SERVICES, INC	B09P42LZ7Y|Lite Brite Wall Art POP Wow - 16" x 16" Screen, 6,000 Mini Pegs, 3 HD Designs, Great Gift for Ages 14+, Create [amp] Display
1993	1LHYT4HWQ3D7	24	10.96	55725	AMAZON CAPITAL SERVICES, INC	B07P8WVZ5D|UNO FLIP! Family Card Game, with 112 Cards in a Sturdy Storage Tin, Makes a Great Gift for 7 Year Olds [Amazon Exclusive]
1993	1NMF1KHNLY6L	24	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09VMBLZW5|Re-marks Wish You were Here, Postage Stamps Puzzle, 1000-Piece Puzzle for All Ages
1993	1LHYT4HWQ3D7	25	20.81	55725	AMAZON CAPITAL SERVICES, INC	B07PJNXSGH|Perler 80-54345 Harry Potter Fuse Bead Kit for Kids and Adults, Comes with 19 Patterns, Multicolor, 4503pcs
1993	1NMF1KHNLY6L	25	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1P2RV8L|Buffalo Games - Stranger Things - Nothing is Gonna Go Back to The Way It was - 500 Piece Jigsaw Puzzle
1993	1LHYT4HWQ3D7	26	13.91	55725	AMAZON CAPITAL SERVICES, INC	B07XTHK7T9|56 Pack Mandala Dot Painting Templates Stencils Perfect for DIY Rock Painting Art Projects (3.6x3.6 inch)
1993	1NMF1KHNLY6L	26	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDQCCGMX|Snowman Mosaic Sticker Art Kit for Kids and Adults, Large Sticker by Number / Letter Poster 36" x 40" with 3,996 Stickers, Paint by Stickers Puzzle for School, Classroom, Home, Christmas
1993	1LHYT4HWQ3D7	27	8.75	55725	AMAZON CAPITAL SERVICES, INC	B0819SP497|CrafTreat Folk Art Stencils for Painting on Wood, Canvas, Paper, Fabric, Floor, Wall and Tile - Folkart Borders - 12x12 Inches - Reusable DIY Art and Craft Stencils Borders - Stencils Folk Art
1993	1NMF1KHNLY6L	27	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDQCXYH8|Gingerbread House Mosaic Sticker Art Kit for Kids and Adults, Large Sticker by Number / Letter Poster 36" x 40" with 3,996 Stickers, Paint by Stickers Puzzle for School, Classroom, Home, Christmas
1993	1LHYT4HWQ3D7	28	46.85	55725	AMAZON CAPITAL SERVICES, INC	B083QQQDF1|Logitech MK470 Slim Wireless Keyboard and Mouse Combo - Modern Compact Layout, Ultra Quiet, 2.4 GHz USB Receiver, Plug n' Play Connectivity, Compatible with Windows - Off White
1993	1LHYT4HWQ3D7	29	16.94	55725	AMAZON CAPITAL SERVICES, INC	B083YKHS8H|Operation Pet Scan Board Game for 2 or More Players, Kids Ages 6 and Up, with Silly Sounds, Remove The Objects or Get The Buzzer
1993	1LHYT4HWQ3D7	30	16.94	55725	AMAZON CAPITAL SERVICES, INC	B084KY8NQX|Perler - 80-54388 Star Wars Deluxe Box Beads Kit, 4500pcs

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1993	1LHYT4HWQ3D7	31	8.96	55725	AMAZON CAPITAL SERVICES, INC	B086W79SH5|ZMLM Rainbow Scratch Mini Art Notes - 125 Magic Scratch Note Pads Cards Sheets for Kids Black Scratch Arts Crafts DIY Party Favor Supplies Kit Birthday Game Toy Gifts Box for Girls Boys Halloween
1993	1LHYT4HWQ3D7	32	29.90	55725	AMAZON CAPITAL SERVICES, INC	B0888JJKTV|Fuse Beads - 24,000pcs Fuse Beads Kit for Kids - 24 Color Iron Beads Set with 4 Fluorescence Color, 6 Pegboards, 2 Ironing Paper, Tweezers, Chain Accessories - Craft Kits Gifts for Birthday Christmas
1993	1LHYT4HWQ3D7	33	7.97	55725	AMAZON CAPITAL SERVICES, INC	B088DBSYZS|9 Pieces Word Stencils Inspirational Quote Stencils Resuable Plastic Motivational Templates for Word Art Works, Home Decor [amp] DIY Projects
1993	1LHYT4HWQ3D7	34	16.14	55725	AMAZON CAPITAL SERVICES, INC	B08BLKB8NT|SKYFIELD Scratch Paper Art Set, 100 Sheets Rainbow Card, Black Scratch it Off Paper with 10 Wooden Stylus and 4 Stencils for Kids DIY Halloween Christmas Birthday Gift
1993	1LHYT4HWQ3D7	35	10.96	55725	AMAZON CAPITAL SERVICES, INC	B08CXRJ11Q|Origami Paper for Kids, 300 Sheets Colorful Origami Paper Kit 5.5Inch, 100 Origami Projects [amp] Easy Origami Book Origami Kit for Kids, Creativity Training [amp] Brain Development Origami Set for Kids
1993	1LHYT4HWQ3D7	36	39.87	55725	AMAZON CAPITAL SERVICES, INC	B08HJKB1JF|Huge Mosaic Puzzle Poster Kits | Group Project | No Mess Paint by Sticker | Stay at Home Activity | Classroom | One Sticker at a Time! | Large Unicorn | Learning Fun | 40 X 36 Giant Poster
1993	1LHYT4HWQ3D7	37	39.87	55725	AMAZON CAPITAL SERVICES, INC	B08HJQNQVG|Huge Mosaic Puzzle Poster Kits | Group Project | No Mess Paint by Sticker | Stay at Home Activity | Classroom | One Sticker at a Time! | Large Frog | Learning Fun | 40 X 36 Giant Poster
1993	1LHYT4HWQ3D7	38	10.96	55725	AMAZON CAPITAL SERVICES, INC	B08QZQ8CYG|Mini Craft Iron Mini Heat Press Mini Iron Portable Handy Heat Press Small Iron with Charging Base Accessories for Beads Patch Clothes DIY T-Shirts Shoes Heat Transfer Vinyl Projects (Pink)
1993	1LHYT4HWQ3D7	39	19.93	55725	AMAZON CAPITAL SERVICES, INC	B0916KH81H|Rainbow Loom Loomi-PalsTM MEGA Set, Features 60 CUTE Assorted LP Charms, the NEW RL2.0, Happy Looms, Hooks, Alpha [amp] Pony Beads, 5600 Colorful Bands all in a Carrying Case for Boys and Girls 7+
1993	1LHYT4HWQ3D7	40	24.90	55725	AMAZON CAPITAL SERVICES, INC	B091KVKZ8B|Craftorama Sewing Kit for Kids, Fun and Educational Animal Craft Set for Boys and Girls Age 7-12, Sew Your Own Felt Animals Craft Kit for Beginners, 165 Piece Set

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1993	1J3DJYDTPQ1V	41	14.99	55725	AMAZON CAPITAL SERVICES, INC	B093GM1YG8|iBune 2 Pack 18 Grids Large Plastic Compartment Container, Bead Storage Organizer Box Case with Adjustable Removable Dividers for Jewelry Craft Tackles Tools, Size 11.7 x 7.7 x 1.7 in (Black)
1993	1LHYT4HWQ3D7	42	19.93	55725	AMAZON CAPITAL SERVICES, INC	B09FTMCKGY|Lite Brite Stranger Things Special Edition - Best of 4 Seasons - Featuring Icons [amp] Themes from The Netflix Series Includes High Definition Grid, 12 HD Templates, 650 Colorful Mini Pegs, Fans 14+
1993	1LHYT4HWQ3D7	43	16.94	55725	AMAZON CAPITAL SERVICES, INC	B09GYT184W|Bits and Pieces - 750 Piece Shaped Jigsaw Puzzle for Adults 20" x 25" - Ninety Nine Haunting Lane - 750 pc Halloween Ghosts Skeleton Witch Autum Trick Or Treat Shaped Jigsaw by Artist Rosiland Solomon
1993	1LHYT4HWQ3D7	44	23.92	55725	AMAZON CAPITAL SERVICES, INC	B09KMTP61W|Quefe 3960pcs Pony Beads for Bracelet Making Kit 48 Colors Kandi Beads Set, 2400pcs Plastic Rainbow Bead Bulk and 1560pcs Letter Beads with 20 Meter Elastic Threads for Craft Jewelry Necklace
1993	1LHYT4HWQ3D7	45	16.52	55725	AMAZON CAPITAL SERVICES, INC	B09KWKKK63|Guess Who? Board Game Original Guessing Game, Easy to Load Frame, Double-Sided Character Sheet, 2 Player Board Games for Kids, Guessing Games for Families, Ages 6 and Up
1993	1LHYT4HWQ3D7	46	13.95	55725	AMAZON CAPITAL SERVICES, INC	B09R1TNR9L|480 Pcs Fruit Flower Polymer Clay Beads, 24 Styles Trendy Cute Smiley Bead Charms for Bracelets Jewelry Necklace Earring Making with Elastic String
1993	1LHYT4HWQ3D7	47	13.95	55725	AMAZON CAPITAL SERVICES, INC	B09RF7KYK3|36 Pieces Geometric Stencils Painting Templates Mandala Art Drawing Stencil Templates for Scrapbooking Cookie Tile Furniture Wall Floor Decor Drawing Tracing DIY Art Supplies (7.87 x 7.87 Inches)
1993	1LHYT4HWQ3D7	48	14.95	55725	AMAZON CAPITAL SERVICES, INC	B09YNRDBPD|Winlyn 28 Sets Woodland Creatures Suncatchers Ornaments Decorations DIY Window Paint Art Suncatchers Fall Craft Kits Autumn Forest Animals Sun Catchers for Kids Classroom Thanksgiving Harvest Activity
1993	1LHYT4HWQ3D7	49	12.95	55725	AMAZON CAPITAL SERVICES, INC	B0B8ZDW7KS|50 Pcs Calendar Magnet Numbers for Whiteboard and Refrigerator, Magnetic Days of The Week and Months Magnetic Calendar Dates Indicators for Office (10.7 x 9.6 Inch)
1993	1LHYT4HWQ3D7	50	27.91	55725	AMAZON CAPITAL SERVICES, INC	B0BBYSL6SL|Perler Tim Burton's The Nightmare Before Christmas Deluxe Box Fused Bead Kit for Kids and Adult, Pattern Sizes Vary, Multicolor 4474 Piece

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 216461			9,894.82			
Check Number 216462						
1993	A314927	0	110.00	78628	DOMINIC ANAYA	CHS FBALL 10-28-22
Total for check number 216462			110.00			
Check Number 216463						
4613	ISMS SEP 15-	1	740.00	62942	MARY HELEN ATKINS	CONTRACTED SERVICES AGREEMENT FOR 7TH/8TH CHOIR PIANO ACCOMPANIMENT ($40.00 PER HOUR FOR SERCICE DELIVERY WITH A MAXIMUM OF 40 HOURS DURING THE CONTRACT PERIOD.)
Total for check number 216463			740.00			
Check Number 216464						
1993	A330509	0	95.00	50918	SUSAN ATKINS	FRHS VBALL 11-1-22
Total for check number 216464			95.00			
Check Number 216465						
4613	TCHS SEPT 22	0	80.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
Total for check number 216465			80.00			
Check Number 216466						
1993	A330511	0	260.00	68241	MARK BLAIR	FRHS VBALL 11-1-22
Total for check number 216466			260.00			
Check Number 216467						
6803	360780	2	315.00	00021836	BLUUM USA, INC	SHU SHUBL24RSM58J11; WIRELESS RACK-MOUNT VOCAL SYSTEM WITH SM; SHURE
Total for check number 216467			315.00			
Check Number 216468						
1993	209487	1	1,567.50	00018463	BRACKETT & ELLIS, P C	PAYMENT TO OUTSIDE LEGAL COUNSEL
Total for check number 216468			1,567.50			
Check Number 216469						
2243	KISD OCT 25-	1	1,064.00	81471	MARIA DAWN BUTLER	CONTRACT ADAPTIVE PE TEACHER SERVICES AT $38 PER HOUR FROM OCTOBER 24, 2022 THROUGH DECEMBER 16, 2022 PER CONTRACT. NOT TO EXCEED 98 HOURS OR $3,724.
Total for check number 216469			1,064.00			
Check Number 216470						
1993	W16185	1	846.72	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 216470			846.72			
Check Number 216471						
1993	DS62741	1	198.00	59202	CDW GOVERNMENT LLC	4547305|AVID AE 215 earphones
Total for check number 216471			198.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216472						
4613	617495	0	97.00	81562	NATALIE COON	REF 720312 AP TEST
Total for check number 216472			97.00			
Check Number 216473						
1993	A314908	0	195.00	52506	NED L. DAVENPORT III	KHS FBALL 10-27-22
Total for check number 216473			195.00			
Check Number 216474						
2403	757014	0	35.00	81554	ROXANN DENMAN	REF 757014 LUNCH
Total for check number 216474			35.00			
Check Number 216475						
1993	A314921	0	65.00	81314	ANDRE DIXON	KHS FBALL 10-27-22
1993	A297821	0	130.00	81314	ANDRE DIXON	TCHS FBALL 11-3-22
Total for check number 216475			195.00			
Check Number 216476						
1993	A314914	0	110.00	78147	KYLER DUERSON	CHS FBALL 10-28-22
Total for check number 216476			110.00			
Check Number 216477						
1993	A314915	0	110.00	65343	MICHAEL DUERSON	CHS FBALL 10-28-22
Total for check number 216477			110.00			
Check Number 216478						
2403	747297	0	0.00	81556	CHRISTINA EGAN	REF 747297 LUNCH
2403	753388	0	0.00	81556	CHRISTINA EGAN	REF 753388 LUNCH
Total for check number 216478			0.00			
Check Number 216479						
1993	INV53647	2	300.00	79359	FLO WATER, INC	FILTER CHANGE FOR FLOWATER REFILL STATION
Total for check number 216479			300.00			
Check Number 216480						
1993	GG158027-R2	1	995.00	78330	GENERATION GENIUS, INC	SCHOOL - YEARLY PLAN (SCIENCE ONLY) EDUCTATIONAL STREAMING VIDEO AND LESSON SUBSCRIPTION TO WWW.GENERATIONGENIUS.COM. INCLUDEDS VIDEOS, LESSON PLANS, QUIZZES
Total for check number 216480			995.00			
Check Number 216481						
1993	A330510	0	75.00	81552	JESSICA HAGGARD	FRHS VBALL 11-1-22
Total for check number 216481			75.00			
Check Number 216482						
1993	A314916	0	110.00	81404	ETHAN RAY HILL	CHS FBALL 10-28-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 216482			110.00			
Check Number 216483						
1993	2973078	1	222.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $3000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, HARDWARE, TOOLS, PAINT, STAIN, GLUE, FASTENERS, NAILS, SCREWS
1993	2973160	1	72.94	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $1000 TO HOME DEPOT FOR ITEMS TO INCLU BUT NOT LMTD TO WEEDEATER, WHEEL BARREL, PAINT MTL, TOOLS, MAT, GRASS, WOOD, CLAMP, PLUMBG, ELECTRICAL, TIES, STRAPS, HOSE, FAN
1993	3972989	1	270.46	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO: PAINT, NAILS, SCREWS, LUMBER, TAPE, ETC
1993	973273	1	621.76	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO LUMBER, TOOLS, HARDWARE, STORAGE, TOOL PARTS, EQUIPMENT
1993	9972709	1	91.77	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $1000 TO HOME DEPOT FOR ITEMS TO INCLU BUT NOT LMTD TO WEEDEATER, WHEEL BARREL, PAINT MTL, TOOLS, MAT, GRASS, WOOD, CLAMP, PLUMBG, ELECTRICAL, TIES, STRAPS, HOSE, FAN
1993	9973373	1	33.39	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO LUMBER, TOOLS, HARDWARE, STORAGE, TOOL PARTS, EQUIPMENT
1993	9973325	1	37.60	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO LUMBER, TOOLS, HARDWARE, STORAGE, TOOL PARTS, EQUIPMENT
1993	0973259	1	396.86	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $3000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, HARDWARE, TOOLS, PAINT, STAIN, GLUE, FASTENERS, NAILS, SCREWS
1993	0973278	1	-119.00	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO LUMBER, TOOLS, HARDWARE, STORAGE, TOOL PARTS, EQUIPMENT
1993	1973182	1	51.18	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO: PAINT, NAILS, SCREWS, LUMBER, TAPE, ETC
Total for check number 216483			1,678.96			
Check Number 216484						
1993	1973233	1	216.82	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
Total for check number 216484			216.82			
Check Number 216485						
4613	2022-25	1	360.00	00008372	IRVING INDEPENDENT SCHOOL DISTRICT	IN-PERSON STUDENT REGISTRATION FOR IRVING ISD INVITATIONAL ACDEC MEET ON NOV 12, 2022 18 FRHS STUDENTS PARTICIPATING
4613	2022-25	2	156.00	00008372	IRVING INDEPENDENT SCHOOL DISTRICT	PIZZAS TO BE SERVED TO FRHS STUDENTS PARTICIPATING
Total for check number 216485			516.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216486						
1993	SIN023354	1	2,500.00	53168	IMAGINATION STATION, INC.	PROFESSIONAL DEVELOPMENT ONSITE HALF DAY FOR TEACHERS 40
Total for check number 216486			2,500.00			
Check Number 216487						
4613	22818	1	22.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY 1ST PLACE
4613	22818	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY 2ND PLACE
Total for check number 216487			42.00			
Check Number 216488						
4613	1950	1	360.00	62914	ASHLEY KIMBROUGH	CONTRACTED SERCICES FOR INFINITY CHOIR CHOREOGRAPHY ($45.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 90 HOURS DURING THE CONTRACT PERIOD)
Total for check number 216488			360.00			
Check Number 216489						
1993	33540	1	82.00	62864	KIMS KLOSET, LLC	SPORT-TEK COLORBLOCK RAGLAN JACKET
4613	33565	1	648.00	62864	KIMS KLOSET, LLC	ITEM # PC380 LS PORT AND CO PERFORMANCE L/S TEE 18 SMALL, 14 MEDIUM, 4 LARGE
Total for check number 216489			730.00			
Check Number 216490						
4613	611739	0	0.00	81553	KAYLEIGH KOUNRABOUTH	REF 800516 BOOK FEE
Total for check number 216490			0.00			
Check Number 216491						
1993	A314913	0	110.00	55644	MICHAEL S LAVENDER	CHS FBALL 10-28-22
Total for check number 216491			110.00			
Check Number 216492						
1993	A314912	0	65.00	81268	DANIELLE LIU	CHS FBALL 10-28-22
Total for check number 216492			65.00			
Check Number 216493						
1993	902865	1	545.07	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED FOR CUSTODIAL EQUIPMENT
1993	901559	1	177.31	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED FOR CUSTODIAL EQUIPMENT
Total for check number 216493			722.38			
Check Number 216494						
1993	A330513	0	75.00	55762	GRETCHEN D. MANNING	FRHS VBALL 11-1-22
Total for check number 216494			75.00			
Check Number 216495						
1993	A314910	0	65.00	81456	KEENAN MAYNOR	CHS FBALL 10-28-22
Total for check number 216495			65.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216496						
1993	2346756	1	850.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT NO. 214002170, BLDG. ID 66511, CLASSROOM 24X64, 7/1/2022-6/25/2023, TERM 12
1993	2346549	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LSES PORTABLE BUILDING RENTAL, CONTRACT NO. 214000315, BLDG. ID. 68232, CLASSROOM 24X64, 7/1/2022-6/25/2023, TERM 12
1993	2346369	1	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CHS PORTABLE BUILDING RENTAL, CONTRACT NO. 214001413, BLDG. ID 67066, CLASSROOM 24X64, 7/1/2022-6/25/2023, TERM 12
1993	2346756	2	42.50	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT NO. 214002170, BLDG. ID 66511, PPE, 7/1/2022-6/25/2023, TERM 12
1993	2346756	3	850.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT NO. 214002170, BLDG. ID 91636, CLASSROOM 24X64, 7/1/2022-6/25/2023, TERM 12
1993	2346756	4	42.50	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT NO. 214002170, BLDG. ID 91636, PPE, 7/1/2022-6/25/2023, TERM 12
Total for check number 216496			4,010.00			
Check Number 216497						
1993	A314925	0	195.00	61177	THURMAN MOORE	KHS FBALL 10-27-22
Total for check number 216497			195.00			
Check Number 216498						
4613	02	1	650.00	81353	NDUMISO NYOKA	$20 PER HOUR WITH A MAX OF 150 HOURS
Total for check number 216498			650.00			
Check Number 216499						
1993	INV22538	1	1,505.79	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR POLICE OFFICERS COVERING VARSITY FOOTBALL GAMES AT THE KISD STADIUM FOR THE 2022 SEASON.
1993	INV22586	1	969.64	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR POLICE OFFICERS COVERING VARSITY FOOTBALL GAMES AT THE KISD STADIUM FOR THE 2022 SEASON.
1993	INV22411	1	285.19	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR POLICE OFFICERS COVERING VARSITY FOOTBALL GAMES AT THE KISD STADIUM FOR THE 2022 SEASON.
Total for check number 216499			2,760.62			
Check Number 216500						
1993	A314926	0	110.00	78153	BLAKE PAIR	CHS FBALL 10-28-22
Total for check number 216500			110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216501						
2842	2202	1	1,102.50	81041	ALLISEN SEGERSON	CONTRACT OCCUPATIONAL THERAPY ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM SEPTEMBER 8, 2022 THROUGH MAY 25, 2023.
Total for check number 216501			1,102.50			
Check Number 216502						
1993	A314920	0	195.00	61193	JOSEPH M. PARKS	KHS FBALL 10-27-22
Total for check number 216502			195.00			
Check Number 216503						
1993	A314924	0	195.00	71404	JEFFREY PAYNE	KHS FBALL 10-27-22
Total for check number 216503			195.00			
Check Number 216504						
1993	A314922	0	65.00	78042	MARK PRYOR	KHS FBALL 10-27-22
Total for check number 216504			65.00			
Check Number 216505						
1993	A330512	0	95.00	79424	DEBRA RHOADES	FRHS VBALL 11-1-22
Total for check number 216505			95.00			
Check Number 216506						
1993	004673	1	378.12	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO PAPER GOODS, SNACKS, DRINKS, SUCH AS GRANOLA BARS, CHIPS, WATER, SODA, NAPKINS
Total for check number 216506			378.12			
Check Number 216507						
1993	A314918	0	195.00	66871	JAMES SAUVAGE	KHS FBALL 10-27-22
Total for check number 216507			195.00			
Check Number 216508						
1993	8286772A	1	122.50	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED $2000 TO SCHAD & PULTE FOR ITEMS TO INCLUDE BUT NOT LIMITED TO RODS, FILLER, CAPS, VIKTOR WELDING AND TORCH ATTACHMENTS
Total for check number 216508			122.50			
Check Number 216509						
4613	CHS SEPOCT 2	1	1,207.50	81387	LOGAN M SCOTT	DRUM LINE TECH FEES FOR SEPT 15 - OCT 15, 2022
Total for check number 216509			1,207.50			
Check Number 216510						
1993	A314917	0	110.00	78087	JOEL SEAY	CHS FBALL 10-28-22
Total for check number 216510			110.00			
Check Number 216511						
2403	812425	0	48.05	81555	LAURA SIGALA	REF 812425 LUNCH

Fund	Invoice	Line	Amount	Vendor	Name	Description
2403	813343	0	40.00	81555	LAURA SIGALA	REF 813343 LUNCH
2403	813411	0	51.00	81555	LAURA SIGALA	REF 813411 LUNCH
Total for check number 216511			139.05			
Check Number 216512						
1993	A314919	0	195.00	59638	JOSEPH M SILVAS	KHS FBALL 10-27-22
Total for check number 216512			195.00			
Check Number 216513						
4613	FRHS OCT 22	1	180.00	81293	HEATHER SMITH	TUMBLING COACH FOR FRHS CHEER TEAM
Total for check number 216513			180.00			
Check Number 216514						
1993	1904371	0	4,331.39	00008826	CITY OF SOUTHLAKE	FES
1993	1904250	0	536.16	00008826	CITY OF SOUTHLAKE	FES
1993	1904249	0	288.62	00008826	CITY OF SOUTHLAKE	FES
Total for check number 216514			5,156.17			
Check Number 216515						
1993	1426	1	960.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
Total for check number 216515			960.00			
Check Number 216516						
1993	A314909	0	195.00	81405	CHRISTIAN STEINBACHER	KHS FBALL 10-27-22
Total for check number 216516			195.00			
Check Number 216517						
1993	151693	1	445.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FEES FOR KISD AREA SUPERINTENDENT LEANNE SHIVERS
1993	151692	1	445.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FEES FOR KISD AREA SUPERINTENDENT KEVIN HOOD
1993	151695	1	445.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FEES FOR KISD AREA SUPERINTENDENT CORY WILSON
Total for check number 216517			1,335.00			
Check Number 216518						
1993	591-00866	0	2,891.92	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS
1993	591-00866	0	10,202.16	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
1993	591-00866	0	2,651.31	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS
1993	591-00866	0	4,255.85	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS
1993	591-00866	0	4,121.49	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS
1993	591-00866	0	9,031.99	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	591-00866	0	4,237.11	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS
1993	591-00866	0	11,019.28	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
1993	591-00866	0	3,996.50	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS
1993	591-00866	0	3,727.78	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS
1993	591-00866	0	9,300.71	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS
4613	591-00868	0	2,447.87	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
4613	591-00886	0	1,003.33	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS
1983	591-00872	0	2,888.74	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NAT
Total for check number 216518			71,776.04			
Check Number 216519						
1993	1125	1	630.00	00018705	TSPRA	TO PAY FOR STAR AWARDS ENTRIES FOR THE COMMUNICATIONS DEPARTMETN FOR THE TSPRA ANNUAL CONFERENCE IN FORT WORTH, TEXAS FEB. 20-23, 2023
Total for check number 216519			630.00			
Check Number 216520						
4613	169597	1	159.00	00014643	MISFITZ, INC.	FOOTBALL UNIFORM CLEANING
Total for check number 216520			159.00			
Check Number 216521						
1993	4396	1	300.00	80079	LYNNE ELLIOTT THORNTON	$300 DUE AT COMPLETION OF SERVICE
Total for check number 216521			300.00			
Check Number 216522						
1993	KHS OCT 22	1	300.00	68471	UIL AREA B BAND CONTEST	ENTRY FEE
Total for check number 216522			300.00			
Check Number 216523						
1993	86810608-00	1	407.19	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS & TOOLS FOR USE DISTRICT WIDE
1993	87599489-00	1	361.21	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS & TOOLS FOR USE DISTRICT WIDE
Total for check number 216523			768.40			
Check Number 216524						
1993	10728178	0	15,000.00	40327	WEAVER AND TIDWELL LLP	2022 AUDIT 10728178
Total for check number 216524			15,000.00			
Check Number 216525						
1993	A314923	0	65.00	50250	DANIEL WRIGHT	KHS FBALL 10-27-22
Total for check number 216525			65.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216526						
1993	10008705	1	240.00	62873	XTREME SWIM, INC.	AREAN ANKLE BAND PRO
1993	10008705	2	360.00	62873	XTREME SWIM, INC.	POWER BAG-HEAVY
1993	10008705	3	420.00	62873	XTREME SWIM, INC.	LONG BELT SLIDER - GREEN
1993	10008705	4	64.00	62873	XTREME SWIM, INC.	RED MESH BAGS
1993	10008705	99	14.00	62873	XTREME SWIM, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 216526			1,098.00			
Check Number 216527						
2113	238790	1	310.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	PD REGISTRATION- SCIENCE TEACHER ASSOCIATION OF TEXAS FOR RANDALL HARRIS
Total for check number 216527			310.00			
Check Number 216528						
1993	728816	0	265.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	ABSHEAR CAST REG11/22
Total for check number 216528			265.00			
Check Number V186171						
1993	9454848	11	119.80	68396	BLICK ART MATERIALS LLC	13538-2005 SCRATCHBOARD BLK 11X14 12/PK
Total for check number V186171			119.80			
Check Number V186172						
8673	916728	0	582.00	00023231	DECOTY COFFEE COMPANY	COFFEE, CRMR, STICKS
Total for check number V186172			582.00			
Check Number V186173						
1993	554274B	1	448.52	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST
Total for check number V186173			448.52			
Check Number V186174						
1993	10665082-00	1	1,271.88	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $2974 FOR INK SUPPLIES FOR ROLAND & EPSON PRINTERS FOR KCAL GRAPHICS STUDENT INSTRUCTIONAL USE
Total for check number V186174			1,271.88			
Check Number V186175						
1993	20565	1	5.75	59648	R & A ANDERSON ENTERPRISE	VICKY NGUYEN - TEACHER BIL VIETNAMESE
1993	20555	1	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 SILVER NAME BADGE KELLER INDEPENDENT SCHOOL DISTRICT INDIAN SPRINGS MIDDLE SCHOOL HANNAH POWELL TEACHER
1993	20565	2	5.75	59648	R & A ANDERSON ENTERPRISE	CRYSTAL SCOTT - INSTRUCTIONAL PARAPROFESSIONAL
1993	20565	3	5.75	59648	R & A ANDERSON ENTERPRISE	CYNTHIA TORRES - INSTRUCTIONAL PARAPROFESSIONAL
1993	20565	4	5.75	59648	R & A ANDERSON ENTERPRISE	NICOLE SEGURA - INSTRUCTIONAL PARAPROFESSIONAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V186175			28.75			
Check Number V186176						
4613	364700004	1	64.99	00009210	J. W. PEPPER & SON, INC	BAND SHEET MUSIC *NOT TO EXCEED $500.00*
1993	364683407	1	48.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $500**
1993	364738485	1	5.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $500**
1993	CM 364687087	1	-48.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $500**
Total for check number V186176			69.99			
Check Number V186177						
1993	009215	1	182.93	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT EXCEED $2500 TO NAPA ROANOKE AUTO SUPPLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, ZIP TIES, WIPERS, PARTS, TOOLS, EQUIPMENT, BATTERIES
Total for check number V186177			182.93			
Check Number V186178						
4613	103305	1	131.30	53028	PEPWEAR LLC	QTY 13 YOUTH SMALL- PART #5000B BLACK 5.3 OUNCE YOUTH TEE
4613	103305	2	121.20	53028	PEPWEAR LLC	QTY 12 YOUTH MEDIUM PART #5000B BLACK 5.3 OUNCE YOUTH TEE
4613	103305	3	20.20	53028	PEPWEAR LLC	QTY 2 YOUTH LARGE- PART #5000B BLACK 5.3 OUNCE YOUTH TEE
4613	103305	4	20.20	53028	PEPWEAR LLC	QTY 2 ADULT SMALL PART BL BLANK - BLACK BLANK 2 STOCK ITEM
4613	103305	5	10.10	53028	PEPWEAR LLC	QTY 1 ADULT MEDIUM BL BLANK BLACK BLANK T STICK ITEM
4613	103305	6	14.10	53028	PEPWEAR LLC	QTY 1 ADULT 4XTRA LARGE BL BLANK BLACK 4X 6 OZ ULTRA COTTON TSHIRT BLACK 4X STOCK
4613	103305	7	87.60	53028	PEPWEAR LLC	QTY 3 PART # 996M BLACK JERZEES NUBLEND HODDED SWEATSHIRT ADULT SMALL
4613	103305	8	33.20	53028	PEPWEAR LLC	QTY 1 996M_4X BLACK JERZEEES NUBLEN HOODED SWEATSHIRT ADULT 4X
4613	103305	9	146.00	53028	PEPWEAR LLC	QTY 5 996Y BLACK JERZEES YOUTH 8 OZ NUBLEND FLEECE PULLOVER HOOD YOUTH MEDIUM
4613	103305	10	146.00	53028	PEPWEAR LLC	QTY 5 996Y BLACK JERZEES YOUTH 8 OZ NUBLEND FLEECE PULLOVER HOOD YOUTH MEDIUM
4613	103305	11	36.30	53028	PEPWEAR LLC	QTY 3 BL BLANK 2X BLACK BLANK R 2X STOCK ITEM ADULT 2X
4613	103305	12	26.00	53028	PEPWEAR LLC	SHIPPING
4613	103305	13	10.10	53028	PEPWEAR LLC	QTY 1 ADULT XL BL BLANK BLACK BLANK T STOCK ITEM
Total for check number V186178			802.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186179						
8653	13742	1	2,261.80	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS SAGE TSHIRTS
8653	13711	1	2,604.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS ICE BLUE TSHIRTS
8653	13711	2	130.20	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS GRAPE TSHIRTS
8653	13742	2	121.20	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS SAGE TSHIRTS XXL
8653	13711	3	25.70	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS GRAPE XXL
Total for check number V186179			5,142.90			
Check Number V186180						
1993	INV5449	1	1,930.00	00019078	SPORTS IMPORTS, INC	ALUMINUM VOLLEYBALL POLE - BLACK AL7-B
1993	INV5449	2	355.00	00019078	SPORTS IMPORTS, INC	HEAVY DUTY NET RATCHET WITH CRANK HANDLE - BLACK (SI-1, AL7) HDNR-B
1993	INV5449	3	229.95	00019078	SPORTS IMPORTS, INC	SHIPPING
Total for check number V186180			2,514.95			
Check Number V186182						
1993	3522562815	1	2,502.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 123 - FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INTERMEDIATE ATTN: DEYSI.PACHECO@KELLERISD.NET
1993	3522562807	1	118.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.ALDRETE@KELLERISD.NET
1993	3522562804	1	1,908.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1993	3522497005	1	-102.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599532|Exact 90 lb. Index Paper, 8.5" x 11", White, 250 Sheets/Pack (40311 / 49311)
1993	3522497010	1	66.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	595758|0012714746$$Traditional Rubber Stamp RF82$$Cosco Custom Rubber Stamp, Rectangular, 9 Lines, 1 1/4" x 3 1/2", Line 1:Traditional Rubber Stamp RF82
1993	3522497018	1	123.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1115010|Fellowes Saturn 3i 95 Thermal [amp] Cold Laminator, 9.5" Width, Silver/Black (5735801)
1993	3522562814	1	-160.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 121 - FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1993	3522562813	1	-276.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 120 - FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1993	3522562812	1	991.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 106 - FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3522562811	1	-214.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY ATTN: ANGELICA.JIMENEZ@KELLERISD.NET
1993	3522562806	1	-428.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-5-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1993	3522562816	1	-94.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 125 - FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: KREMENA.GALABOVA@KELLERISD.NET
1993	3522562822	1	1,136.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 122 - FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: JUANA.CORONADO@KELLERISD.NET
1993	3522562809	1	343.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1993	3522562808	1	-214.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1993	3522562805	1	-199.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1993	3522562819	1	-107.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 128 - FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1993	3521758963	1	3,675.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7601111707
1993	3521589794	1	514.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599532|Exact 90 lb. Index Paper, 8.5" x 11", White, 250 Sheets/Pack (40311 / 49311)
1993	3521589787	1	67.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2299210|0012631458$$2000 Plus HD 110 Pre-inked Stamp$$Cosco 2000 Plus HD 3.88"W Custom Pre-Inked Stamp, Each (1PIHD110), Line 1:2000 Plus HD 110 Pre-inked Stamp
1993	3522562823	1	-21.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 122 - FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: JUANA.CORONADO@KELLERISD.NET
1993	3522562824	1	21.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 122 - FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: JUANA.CORONADO@KELLERISD.NET
1993	3522562820	1	751.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 901 - FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1993	3522497027	1	36.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	978300|Swingline ClassicCut Lite Guillotine Trimmer, 12" Cut Length, 10 Sheet Capacity, Gray (9312)
1993	3522562817	1	-107.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 126 - FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3522562818	1	107.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 126 - FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1993	3522562821	1	2,332.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 952 - FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
4613	3521589754	1	35.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	850909|Anchor Brand Multiple Use Tarpaulin, Polyethylene, 6x8'
2243	3521589736	1	1,958.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488537|Velcro Brand 3/4" Sticky Back Hook [amp] Loop Fastener Dots, Beige, 200/Pack (90140)
2243	3522496996	1	-107.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488537|Velcro Brand 3/4" Sticky Back Hook [amp] Loop Fastener Dots, Beige, 200/Pack (90140)
2243	3522496998	1	107.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488537|Velcro Brand 3/4" Sticky Back Hook [amp] Loop Fastener Dots, Beige, 200/Pack (90140)
1993	3522497010	2	38.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	595781|0012716268$$Traditional Rubber Stamp RF69$$Cosco Custom Rubber Stamp, Rectangular, 7 Lines, 1" x 2", Line 1:Traditional Rubber Stamp RF69
1993	3521589754	2	77.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	327002|Desktop/Handheld Stapler, 20 Sheet Capacity, Black and Gray (40897)
1993	3521589787	2	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527|Staples File Folder, 1/3 Cut Tab, Letter Size, Blue, 100/Box (TR224527)
1993	3522497001	2	-4.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	327002|Desktop/Handheld Stapler, 20 Sheet Capacity, Black and Gray (40897)
1993	3522497027	2	19.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356652|Falcon Dust-Off Air Duster, 7 oz., 6/Pack (DPSM6)
1993	3522497010	3	58.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	595782|0012716494$$Traditional Rubber Stamp RF32$$Cosco Custom Rubber Stamp, Rectangular, 4 Lines, 5/8" x 2 1/2", Line 1:Traditional Rubber Stamp RF32
1993	3522497010	4	8.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	618674|2000 Plus No.1 Stamp Pad, Red Ink (030254)
1993	3522497010	5	13.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	618685|2000 Plus Stamp Pad, Black Ink (030253)
Total for check number V186182			14,995.54			
Check Number V186183						
1993	390270	0	335.00	00007632	TASBO	FISCUS TASBO REG11/22
1993	387574	1	450.00	00007632	TASBO	REGISTRATION FOR SCOTT WREHE TO ATTEND TASBO ENGAGE CONFERENCE IN SAN ANTONIO, TEXAS, FEBRUARY 13-16, 2023
Total for check number V186183			785.00			
Check Number V186184						
1993	13334459	1	1,383.82	00012204	TRANE U.S. INC.	HVAC TO PURCHASE PARTS & TOOLS FOR USE THROUGHGOUT THE DISTRICT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V186184			1,383.82			
Check Date	11/10/2022					
Check Number	216529					
4613	A322984	0	260.00	78035	JUAN AGUILAR	CHS TRUNK OR TREAT
Total for check number 216529			260.00			
Check Number	216533					
4913	1167YRFHNWT1	1	692.67	55725	AMAZON CAPITAL SERVICES, INC	B01G6JGST0|Set of 6 Mini Slate Charcuterie Boards with Chalk, Individual Stone Plates for Cheese, Meat, Appetizers (6 x 9 In)
4913	1YRRMV7L3X1V	1	62.97	55725	AMAZON CAPITAL SERVICES, INC	B01G6JGST0|Set of 6 Mini Slate Charcuterie Boards with Chalk, Individual Stone Plates for Cheese, Meat, Appetizers (6 x 9 In)
4923	1LFQY4P77PXN	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0817WL4QX|YIHONG 72 Pcs Kawaii Squishies, Mochi Squishy Toys for Kids Party Favors, Mini Stress Relief Toys for Christmas Party Favors, Classroom Prizes, Birthday Gift, Goodie Bag Stuffers
4613	1Y1N47RKKWTK	1	132.00	55725	AMAZON CAPITAL SERVICES, INC	B000068O8N|Hosa SKT Edge 12 Gauge Speaker Cables speakON to speakOn - (100 Feet) (Black)
4613	1XKN9V6QRYYR	1	11.95	55725	AMAZON CAPITAL SERVICES, INC	B08SC54MG1|Bunny Chorus Graduation Party Decorations 2022, 4 Pcs Black Balloon Boxes with Black Letters "GRAD","2022","So Proud of You" and
4613	1D3DGKV3MFT7	1	9.94	55725	AMAZON CAPITAL SERVICES, INC	B018WCT01C|NICKA K Vivid Matte Lipstick NMS07 Black
4613	1J7DKMN6FCW7	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B00IQMRHR8|Anogol Hair + { 6 Hairpins } Blonde Cosplay Wig Party Braid Costume Wig for Halloween Party for Princess Wig
4613	1DGJDG4W9CQG	1	386.20	55725	AMAZON CAPITAL SERVICES, INC	B000PDY3HI|GREAT NORTHERN POPCORN COMPANY - Popcorn Packs a Pre-Measured, Movie Theater Style, All-in-One Kernel, Salt, Oil
4613	1GRX7WQKG6VH	1	50.32	55725	AMAZON CAPITAL SERVICES, INC	B014I8SIJY|Amazon Basics High-Speed HDMI Cable (18Gbps, 4K/60Hz) - 3 Feet, Black
4613	1K14YF3PNGHW	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08GHR6QC6|18pcs Halloween Punch Ball Balloons Party Favors for Kid Halloween Treats 18 inch Large Punching Balloons Goodie Bag
4613	1DV7LGQYDFCK	1	69.29	55725	AMAZON CAPITAL SERVICES, INC	B000M39HPE|IRIS USA 132 Quart Large Storage Bin Utility Tote Organizing Container Box with Buckle Down Lid for Clothes Storage, 1 Pack, Clear
4613	1TTRCP6YLXFR	1	293.52	55725	AMAZON CAPITAL SERVICES, INC	B0029LHSGM|International Concepts 18-Inch Round Top Stool, Unfinished
4613	11QTCNMYF4HW	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B01L5U1DGS|Shimaly Women's 50s Vintage Rockabilly Petticoat 26" Length Net Underskirt (S-M,Hot Pink)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	164G3WKR71M3	1	17.09	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36 Count (Pack of 1) AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1993	1KCM169J1RQ9	1	22.04	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW|Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)
1993	1J4PHFWV1NYF	1	13.44	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1993	1J6MXLXPRLR6	1	18.25	55725	AMAZON CAPITAL SERVICES, INC	B00006IBO5|EXPO Dry Erase Whiteboard Cleaning Spray, 8 oz.
1993	1LQ6X96QCCPQ	1	17.73	55725	AMAZON CAPITAL SERVICES, INC	B06ZZT5W42|Prima Marketing Art Extravagance Paste 250ml-Red, 8.45 Fl Oz (Pack of 1), Red Rust
1993	1LWVQ1KCDJ3Y	1	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07G3G8WX7|Mybbshower Colorful Fiesta Paper Flowers (9''-7'' Assorted) Set of 10 Outdoor Decoration Kids Birthday Carnival Rainbow Theme Party Backdrop Photo Booth Wall Decor
1993	1LFQY4P7FVLW	1	6.94	55725	AMAZON CAPITAL SERVICES, INC	B086R6FDVG|Mr. Pen- Colored Masking Tape, Colored Painters Tape for Arts and Crafts, 6 Pack, Drafting Tape, Craft Tape, Labeling Tape, Paper Tape, Masking Tape, Colored Tape, Colorful Tape, Artist Tape, Art Tape
1993	1LFQY4P747CP	1	7.48	55725	AMAZON CAPITAL SERVICES, INC	B00006IFH0|Sanford Mr. Sketch Watercolor Markers, Scented Assorted Colors, Set Of 12
1993	1LWVQ1KCGFTG	1	51.98	55725	AMAZON CAPITAL SERVICES, INC	B09N6VYHTX|Wireless Keyboard and Mouse Combo, Loigys Full-Sized 2.4GHz Wireless Keyboard with Comfortable Palm Rest and Optical Wireless Mouse for Windows, Mac OS PC/Desktops/Computer/Laptops
1993	1NKLFCQXMCH9	1	8.55	55725	AMAZON CAPITAL SERVICES, INC	B002CGV57M|Honey-Can-Do DRY-01376 Wood Clothespins with Spring, 100-Pack, 3.3-inches Length,Brown
1993	1NFDWCN7XVGJ	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07H2VQV65|[100 Bags] 6.25x3.5x8. Kraft Paper Gift Bags with Handles Bulks. Ideal for Shopping, Packaging, Retail, Party, Craft, Gifts, Wedding, Recycled, Business, Goody and Merchandise Bag (White)
1993	1Q7DHWLRLRWH	1	9.62	55725	AMAZON CAPITAL SERVICES, INC	B073S254GN|Wonfoucs 3-Pack Label Maker Paper Replacement for Dymo Label Maker Refills 91330 Self-Adhesive White Paper Label Refill 12mm x 4m 1/2 x 13 Work with DYMO LetraTag Label Makers LT-100H LT-100T QX50
1993	1P39T36KGHYK	1	42.31	55725	AMAZON CAPITAL SERVICES, INC	B00005N5G0|Hoberman: Sphere--Expanding Universe Glow
1993	1P39T36K9HXX	1	20.24	55725	AMAZON CAPITAL SERVICES, INC	B0052L7KNC|Officemate Recycled Desk Tray, Side Load, 15 1/8 x 8 7/8 x 15, Letter/A4, 6/PK (26212)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1TPTRCF7RGVT	1	18.04	55725	AMAZON CAPITAL SERVICES, INC	B000IXWWHI|Tachikara STBR Rubber Tetherball , Yellow
1993	1VM191PRMH7J	1	44.99	55725	AMAZON CAPITAL SERVICES, INC	B07MM31R3W|Gallium Liquid Metal 50 Grams, 99.99% Pure Melting Gallium - 50g Vial, Syringe, Silicone Mold Cubes, and Complete DIY Science Experiment Guide
1993	1TKM77DLDPYR	1	137.64	55725	AMAZON CAPITAL SERVICES, INC	B07PQF9X75|Aiibe 10 Pack 8GB USB Flash Drive Flash Drives USB 2.0 Thumb Drive Memory Stick Zip Drives Bulk (8GB, 10 Pack, Black)
1993	1Y1N47RKD99V	1	27.98	55725	AMAZON CAPITAL SERVICES, INC	B075SLTY8B|Premium 3D Print Removal Tool Kit - Durable 3D Printer Tools with Sturdy Comfort Grips, Sharp and Hardened Blades for Easy Separation of Prints, Knife and Spatula Set of 2 - Enhanced Version
1993	1Y1N47RKLPTN	1	37.42	55725	AMAZON CAPITAL SERVICES, INC	B003WE8J90|Sour Power Straws, Strawberry (200-Count Straws), 49.4-Ounce Tub
1993	1W79PD47GL7Y	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1993	1XQYXHXH6HM9	1	339.80	55725	AMAZON CAPITAL SERVICES, INC	1118287355|The Energy Bus for Kids: A Story about Staying Positive and Overcoming Challenges
1993	1W6RFVJ7PRYJ	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B073H9ZWDJ|Cable Matters Long USB C to HDMI Cable (USB-C to HDMI Cable) Supporting 4K 60Hz and HDR in Black 10 ft - Thunderbolt 4 / USB4 / Thunderbolt 3 Port Compatible with MacBook Pro, Dell XPS 13, Surface Pro
1993	1XGYHKNLCYWY	1	49.49	55725	AMAZON CAPITAL SERVICES, INC	B01MSJBQ8Q|uPunch 300 Time Cards for Green HN3000 AutoAlign Time Clocks (HNTCG1300)
4613	11CCHN4JJHJX	1	18.86	55725	AMAZON CAPITAL SERVICES, INC	B0723H9S15|Handy Art Little Masters Washable Tempera Paint, 64 Fl Oz (Pack of 1), Blue
1993	1131LKRCJT3Q	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	1638074836|Super Tricky Brain Teasers: 120 Challenging Riddles, Math Puzzles, and Logic Games
1993	11W4D14LDFJ1	1	26.58	55725	AMAZON CAPITAL SERVICES, INC	B089Q8T5TG|JARLINK Electric Pencil Sharpener, Heavy Duty Pencil Sharpeners for 6-8mm No.2/Colored Pencils, Wall Industrial Pencil Sharpener with Stronger Helical Blade in Classroom/Office/Home (White)
1993	11F3WY1CFXNH	1	13.79	55725	AMAZON CAPITAL SERVICES, INC	B07WFDZ72L|Secura 60-Minute Visual Countdown Timer, 7.5-Inch Oversize Classroom Visual Timer for Kids and Adults, Durable Mechanical Kitchen Timer Clock with Magnetic Backing (Blue)
1993	16DVRVWHYR6X	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	B00006L383|Hammermill Printer Paper, Great White 30% Recycled Paper, 11 x 17-1 Ream (500 Sheets) - 92 Bright, Made in the USA, 086750

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	164G3WKR6YXK	1	17.16	55725	AMAZON CAPITAL SERVICES, INC	B002LARR6M|Prang (Formerly SunWorks) Construction Paper, Yellow, 9" x 12", 100 Sheets
1993	14WT7K4KL7C3	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0792N95D2|Monitor Memo Board Computer - Monitor Sticky Note Holder - Phone Message Memo Pad Charge Cable - Clip Transparent Message Creative Multifunction Paper Sticky Notes Boards for Cabinets (Left and Right)
1993	16PLNTL4T6KW	1	109.99	55725	AMAZON CAPITAL SERVICES, INC	B00DUV01SC|Microsoft Sculpt Ergonomic Desktop USB Port Keyboard and Mouse Combo (L5V-00002)
1993	1DJNKFF9D636	1	3.77	55725	AMAZON CAPITAL SERVICES, INC	B00KKXHOO2|Bordette Decorative Border, Brite Blue, 2-1/4" x 50', 1 Roll
1993	19W46VR93QN1	1	47.94	55725	AMAZON CAPITAL SERVICES, INC	039955758X|The Losers Club
1993	1F7Y3FJHGGQ3	1	9.68	55725	AMAZON CAPITAL SERVICES, INC	B000J0B2YY|EXPO 86603 Low Odor Fine Tip Dry Erase Marker | Fine Point Markers | Whiteboard Markers, Assorted, 12 Count
1993	1FMMWCKGDX7M	1	153.04	55725	AMAZON CAPITAL SERVICES, INC	B000BQP65W|Akro-Mils 30239 AkroBins Plastic Storage Bin Hanging Stacking Containers, (11-Inch x 8-Inch x 7-Inch), Blue, (6-Pack)
1993	1FVHCTMV11FL	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IEWI|Pendaflex Two-Tone Color File Folders, Letter Size, Yellow, 1/3 Cut, 100 per box (152 1/3 YEL)
1993	1F7Y3FJHJ7WR	1	6.59	55725	AMAZON CAPITAL SERVICES, INC	1082569941|Flowers Coloring Book: An Adult Coloring Book with Flower Collection, Stress Relieving Flower Designs for Relaxation
1993	1F9RGWGK1DWL	1	77.94	55725	AMAZON CAPITAL SERVICES, INC	B07XXZP2CK|ProCase iPad 10.2 Case iPad 9th Generation 2021/ iPad 8th Generation 2020/ iPad 7th Generation 2019 Case, Slim Stand Hard Back Shell Protective Smart Cover Case for iPad 10.2 Inch -Navy
4923	1LFQY4P77PXN	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09FG5KWBC|30 Pack Spring Rainbow Magic Fidget Stress Coil Mini Springs Bulk Toys For Party Favor Carnival Prize Birthday Goodie Bag Stuffers For Kids Boys Girls
4613	1XKN9V6QRYYR	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09P17BZZM|Gejoy 80 Pieces Glitter Star Cutouts Paper Star Confetti Cutouts for Bulletin Board Classroom Wall Movie Party Decoration
4613	1Y1N47RKKWTK	2	23.81	55725	AMAZON CAPITAL SERVICES, INC	B074CR89QG|Amazon Brand - Presto! Flex-a-Size Paper Towels, Huge Roll, 12 Count = 38 Regular Rolls
4613	1DV7LGQYDFCK	2	10.43	55725	AMAZON CAPITAL SERVICES, INC	B0891C7YS7|Ziploc Gallon Food Storage Bags, Grip 'n Seal Technology for Easier Grip, Open, and Close, 80 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1K14YF3PNGHW	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09YH6KN42|VOMAOK 4 Pack Halloween Stress Balls Halloween Fidget Squishy Toys for Kids Boys Girls Stress Relief Halloween Party Favors
4613	1GRX7WQKG6VH	2	127.96	55725	AMAZON CAPITAL SERVICES, INC	B07YLJHYQK|Arm [amp] Hammer 33200-01001 Powder Laundry Detergent, Crisp Clean, 18lb Pail
4613	1J7DKMN6FCW7	2	99.80	55725	AMAZON CAPITAL SERVICES, INC	B06XKKBJKM|Betteraim Women's Hollow Out Rhinestone Fishnet Pantyhose Tights
4613	164G3WKR71M3	2	18.12	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C|Amazon Basics 48 Count (Pack of 1) AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
4613	16NDG4XV4F7X	2	33.98	55725	AMAZON CAPITAL SERVICES, INC	B0719LCPC2|Silky Toes Women's Opaque Microfiber Comfort Tights- 2 Per Pack (D, Red)
4613	11QTCNMYF4HW	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B01L5U1DMC|Shimaly Women's 50s Vintage Rockabilly Petticoat 26" Length Net Underskirt (S-M,Pink)
1993	1J6MXLXPRLR6	2	20.07	55725	AMAZON CAPITAL SERVICES, INC	B001B0GYZ8|Expo 50 Count Dry Erase Wipes (81850)
1993	1J4PHFWV1NYF	2	55.96	55725	AMAZON CAPITAL SERVICES, INC	B00A7X4DZ8|Dealmed Professional Manual Blood Pressure Monitor Arm Blood Pressure Monitor with Adult Size Cuff, Includes Nylon Carrying Case, Black
1993	1LWVQ1KCDJ3Y	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07YB1ZXG6|EZlifego Double Sided Tape Heavy Duty(16.5FT/5M),Multipurpose Wall Tape Adhesive Strips Removable Mounting Tape,Reusable Strong Sticky Transparent Tape Gel Poster Carpet Tape for Paste Items,Household
1993	1LFQY4P747CP	2	14.98	55725	AMAZON CAPITAL SERVICES, INC	B0009K8PS0|Learning Resources Snap It Up! Phonics [amp] Reading Card Game, Homeschool,Reading Game, 90 Cards Included, Ages 6+
1993	1LWVQ1KCGFTG	2	259.96	55725	AMAZON CAPITAL SERVICES, INC	B0B93FSCYR|SICHY AGE Office Chair Ergonomic Computer Office Chair Tilt Function Flip-Up Arms, Cushion for Lumbar Support and PU Wheels, 360 Degree Swivel Desk Chairs Black
1993	1LQ6X96QCCPQ	2	51.45	55725	AMAZON CAPITAL SERVICES, INC	B07Y87473Y|Happyyami 50pcs Wooden Gear Wheels Decoration Wooden Slices Wooden Decoration Wooden Cutouts Gift Tags DIY Art Crafts (Mixed Style)
1993	1Q7DHWLRLRWH	2	36.34	55725	AMAZON CAPITAL SERVICES, INC	B07868S9V3|HOZLY ISO20 ER16 35L Collet Chuck holder G2.5 30.000RPM CNC Mill Spindle holder + Key Wrench Set
1993	1P39T36KGHYK	2	4.70	55725	AMAZON CAPITAL SERVICES, INC	B000F8R95G|Sharpie 38264PP Permanent Markers, Chisel Tip, Black, 4 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1NFDWCN7XVGJ	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBG1Q4NX|30pcs Foam Glow Sticks Bulk [amp] 15 Packs Neon Glasses for Glow Party, Glow in the Dark Party Supplies for Halloween, Christmas, Wedding, Birthday, Raves, Concert
1993	1NKLFCQXMCH9	2	9.04	55725	AMAZON CAPITAL SERVICES, INC	B00A27PFOC|Alliance Rubber 26324 Advantage Rubber Bands Size #32, 1 lb Bag Contains Approx. 700 Bands (3" x 1/8", Natural Crepe) , Beige
1993	1P39T36K9HXX	2	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07Y15F8LF|ParKoo Retractable Erasable Gel Pens Clicker Fine Point 0.7 mm, No Need for White Out, 4 Assorted Color Inks for Completing Sudoku and Crossword Puzzles, 12-pack
1993	1VM191PRMH7J	2	84.98	55725	AMAZON CAPITAL SERVICES, INC	B07NBS5NQX|SWIFT SW150 Compound Monocular Student Microscope with 40X-1000X Magnification, Glass Optics, Extra 25X Widefield Eyepiece, Coarse and Fine Focusing, Dual Illumination, and Cordless Capability
1993	1TKM77DLDPYR	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B081SVSNVB|Yinke Hard Case for SanDisk Extreme Pro/SanDisk Extreme Portable External SSD 500GB 1TB 2TB, Travel Case Protective Cover Storage Bag
1993	1TPTRCF7RGVT	2	19.43	55725	AMAZON CAPITAL SERVICES, INC	B0013OIHMU|Champion Sports Skip Ball Ankle Toy for Kids, Pack of 6, Assorted Colors - Durable Hopper / Swingball Set with 18-Inch Cord, 5.5-Inch Diameter Ankle Ring - Fun Jumper and Exercise Equipment
1993	1Y1N47RKD99V	2	508.00	55725	AMAZON CAPITAL SERVICES, INC	B07FFTHMMN|Official Creality Ender 3 V2 Upgraded 3D Printer with Silent Motherboard Meanwell Power Supply Carborundum Glass Platform Resume
1993	1XGYHKNLCYWY	2	139.99	55725	AMAZON CAPITAL SERVICES, INC	B0793KC846|uPunch Starter Time Clock Bundle with 100-Cards, 1 Time Card Rack, 1 Ribbon [amp] 2 Keys (HN1500)
1993	1W79PD47GL7Y	2	16.56	55725	AMAZON CAPITAL SERVICES, INC	B01GHTRUYQ|Mentos Mints, 1.32 oz
1993	1Y1N47RKLPTN	2	71.44	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Marker | Chisel Tip Markers | Whiteboard Markers, Assorted, 36 Count
4613	11CCHN4JJHJX	2	18.01	55725	AMAZON CAPITAL SERVICES, INC	B072636RGQ|Handy Art Little Masters Washable Tempera Paint, 64 Fl Oz (Pack of 1), Red
1993	1131LKRCJT3Q	2	9.98	55725	AMAZON CAPITAL SERVICES, INC	1639380418|Brain Games - To Go - 10-Minute Mystery Puzzles: Unsolved Crimes, Secret Codes, Whodunits, and More
1993	11F3WY1CFXNH	2	25.96	55725	AMAZON CAPITAL SERVICES, INC	B088KQ8F4N|Luanxu 10 Meters (10.94 Yards) with 10 PCS of Connectors for Roller Blind Bead Chain Cord Roman Venetian Honeycomb Vertical

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1993	14WT7K4KL7C3	2	51.70	55725	AMAZON CAPITAL SERVICES, INC	B07GXYR9K7|Ziploc Gallon, Quart, Snack [amp] Sandwich Bags (Variety 347 Bags)
1993	16DVRVWHK1JX	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B099DK8F83|Surard Sticky Tack, 420 Pcs 10mm/0.39 Removable Poster Putty, Double Sided Removable Clear Adhesive Mounting Round Reusable Tacky Dots Transparent Stickers Glue for Wall Hanging Pictures Posters
1993	164G3WKR6YXK	2	59.96	55725	AMAZON CAPITAL SERVICES, INC	B016OXA1BO|Great Papers! Twinkle Gold Foil Certificate, 8.5" x 11", 50 Count (2014025)
1993	16PLNTL4T6KW	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07MYSX1ZL|USB Type C Charger Cable Fast Charging 10ft,Extra Long 2Pack 10Foot USB A to USB-C Phone Charging Cord for Samsung Galaxy S20 S10 S10E S9 S8 Plus Note 10 9 8,Z Flip,LG V50 V40 V30 V20 (10ft, Gold)
1993	1DJNKFF9D636	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B015C4YD2Y|Bassion 1000 Pcs Fake Fall Leaves Decoration, Artificial Maple Leaves for Fall Decor Thanksgiving Decorations for Home, Autumn Leaf Party Table Decor Fall Wedding Decorations
1993	19W46VR93QN1	2	47.94	55725	AMAZON CAPITAL SERVICES, INC	0399557628|The Friendship War
1993	1F9RGWGK1DWL	2	193.10	55725	AMAZON CAPITAL SERVICES, INC	B09KMM2WRG|dbest products Quik Cart Collapsible Rolling Crate on Wheels for Teachers Tote Basket 80 lbs Capacity, Made from Heavy Duty Plastic and Used as a Seat, Canary
1993	1FMMWCKGDX7M	2	69.90	55725	AMAZON CAPITAL SERVICES, INC	B0756RDK8Y|Pepperell Weaving Loom Retro Craft Kit, Red
1993	1F7Y3FJHJ7WR	2	13.59	55725	AMAZON CAPITAL SERVICES, INC	B00000DMBF|Mastermind Game : The Strategy Game of Codemaker vs. Codebreaker (Packaging May Vary)
1993	1F7Y3FJHGGQ3	2	13.97	55725	AMAZON CAPITAL SERVICES, INC	B07QS5ZX4D|Favourde 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (4-color, 1.97 x 1.97
4923	1LFQY4P77PXN	3	12.31	55725	AMAZON CAPITAL SERVICES, INC	B09KGXHTPX|40 Pcs Sticky Hands For Kids Stretchy Treasure Box Toy Classroom Prize Students Halloween Treat Mini Toys Bulk Prize Fillers Slap Hand Party Favor Supplies Stocking Goodie Bag Stuffer Boy Girl Gift
4613	1Y1N47RKKWTK	3	69.99	55725	AMAZON CAPITAL SERVICES, INC	B093R1SGLJ|ZUGU Case for 2021/2022 iPad Pro 12.9 inch 5th / 6th Gen - Slim Protective Case - Apple Pencil Charging - Magnetic Stand [amp] Sleep/Wake Cover (Fits Model #s A2378, A2379, A2461, A2462) - Stealth Black
4613	1XKN9V6QRYYR	3	8.88	55725	AMAZON CAPITAL SERVICES, INC	B09S3GRKT3|Gold Metallic Chrome Latex Balloons - 62Pack 12 inch Round Helium Balloons for Birthday Wedding Graduation Baby Shower Party

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1DV7LGQYDFCK	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2D3VR4S|Halloween Decorations Indoor Set , -Halloween Fireplace Mantel Scarf [amp] Round Table Cover [amp] Lace Table Runner [amp]Halloween Banner [amp] 60 pcs Scary 3D Bat for Halloween Party decorsr,Spooky Home Decor
4613	1J7DKMN6FCW7	3	20.98	55725	AMAZON CAPITAL SERVICES, INC	B072LKF3VG|Karlery Adult Women Short Bob Wave Black Cosplay Wig Halloween Costume Wig Anime Party Wig
4613	1K14YF3PNGHW	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B53G7N6G|Angjiny Halloween Pumpkin Candy Bags, Non-Woven Pumpkin Buckets Trick or Treat Bags Holder Handbag for Halloween Costume
4613	164G3WKR71M3	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07TS1RYMT|Battery Organizer Storage Case with No Lid Snap, Portable Battery Tester, Just The Right Size Slot with Wall-Mounted Design,Holds 110 Batteries Various Sizes for AAA, AA, 9V, C, D and Butt
4613	16NDG4XV4F7X	3	33.98	55725	AMAZON CAPITAL SERVICES, INC	B071VVFCN2|Silky Toes Women's Opaque Microfiber Comfort Tights- 2 Per Pack (C, Red)
4613	11QTCNMYF4HW	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B01L5U1HI2|Shimaly Women's 50s Vintage Rockabilly Petticoat 26" Length Net Underskirt (S-M,Ivory)
1993	1J6MXLXPRLR6	3	17.43	55725	AMAZON CAPITAL SERVICES, INC	B00UHUJ2QG|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count
1993	1J4PHFWV1NYF	3	12.75	55725	AMAZON CAPITAL SERVICES, INC	B00IYHGPYG|Transpore Surgical Tape by the Box, 1" (Box of 12 Rolls)
1993	1LY49DRJF1NR	3	17.49	55725	AMAZON CAPITAL SERVICES, INC	B0787MVDVR|0.02% Aqueous Phenol Red Solution, 500mL - The Curated Chemical Collection
1993	1LFQY4P747CP	3	23.13	55725	AMAZON CAPITAL SERVICES, INC	B00149XVS4|Educational Insights Phonics Dominoes Blends [amp] Digraphs - Manipulative for Classroom [amp] Home, Set of 84 Dominoes in 6 Colors, Ages 6+
1993	1LQ6X96QCCPQ	3	32.99	55725	AMAZON CAPITAL SERVICES, INC	B08LZGQD8R|6 PCS C-Clamps 4 Inch Heavy Duty Steel C Clamp - Industrial Strength C Clamp Set for Woodworking, Welding, Building
1993	1LWVQ1KCDJ3Y	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B096ZBS34T|134 Pieces 5 Inch Letters Combo Set, Chalkboard Classroom Letters, Cutout Letter Number for Bulletin Board Display Home School Classroom Decor (Black and White Line)
1993	1NKLFCQXMCH9	3	13.95	55725	AMAZON CAPITAL SERVICES, INC	B07D3YMVG1|Karlash Popsticle Craft Sticks 4.5" Length (Pack of 1000)
1993	1Q7DHWLRLRWH	3	15.51	55725	AMAZON CAPITAL SERVICES, INC	B07MBBH178|GE 6-Outlet Power Strip, 2 Pack, 2 Ft Extension Cord, Heavy Duty Plug, Grounded, Integrated Circuit Breaker, 3-Prong, Wall Mount, UL Listed, Black, 44180

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1993	1P39T36KGHYK	3	37.24	55725	AMAZON CAPITAL SERVICES, INC	B01CTDOJPW|Zen Artist Board, Paint with Water Relaxation Meditation Art, Relieve Stress, Large Magic Painting Board Drawing with Watercolor, Bamboo Brush
1993	1VM191PRMH7J	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08KSWFRLT|JAMBO 16-Inch Beautiful Lamp with Wax That Flows Like Lava (Blue with Yellow/Green Wax, 16 Inch), Relaxing Night Light Nighlight Home Decor Living Room Office Bedroom Lamp for Adults, Teens, and Kids
1993	1TPTRCF7RGVT	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B073PHT3NR|New-Bounce Playground Balls for Kids - Set of 4 Rubber Bouncing Balls Plus Pump [amp] 2 pins - Regulation Size for Dodgeball and More - Durable, Inflatable 8.5" Game Ball
1993	1TKM77DLDPYR	3	74.10	55725	AMAZON CAPITAL SERVICES, INC	B0869LMVHZ|Alvin's Cables PORTKEYS BM5 BM7 Monitor Right Angle Power Cable 4 Pin Female to Anton Bauer D-TAP Male Coiled Power Cord
1993	1Y1N47RKLPTN	3	74.75	55725	AMAZON CAPITAL SERVICES, INC	B07H415XCM|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick, 30-Pack
1993	1Y1N47RKD99V	3	93.98	55725	AMAZON CAPITAL SERVICES, INC	B0B1ZXBVN2|SUNLU 250g PLA Filament 1.75mm Bundle, 3D Printer Filament, Dimensional Accuracy +/- 0.02 mm, 0.25 kg Spool, 8
4613	11CCHN4JJHJX	3	11.56	55725	AMAZON CAPITAL SERVICES, INC	B0728NXLPW|Handy Art Little Masters Washable Tempera Paint, 64 Fl Oz (Pack of 1), White
1993	1131LKRCJT3Q	3	27.99	55725	AMAZON CAPITAL SERVICES, INC	B001GN64BO|Learning Resources Giant Sized Magnetic Notebook Paper, Durable Write [amp] Wipe, Classroom Whiteboard Accessories, Teaching Aids, 22"L x 28"H
1993	164G3WKR6YXK	3	40.55	55725	AMAZON CAPITAL SERVICES, INC	B074XTRX7K|Amazon Basics Binder Paper Clip, Medium, 12 Clips per Box, 8-Pack
1993	13TDKVPY3RDH	3	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07HQ73YWM|eMerit Printer Stand Shelf with Storage Wood Desk Paper Organzier for Home/Office,Printer Riser, 2 Tire (Black,Large)
1993	16PLNTL4T6KW	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07NPD5T5H|Adaptive Fast Charging USB Wall Charger Adapter Compatible Samsung Galaxy S21 S20 S10 S6 S7 S8 S9 / Edge/Plus/Active, Note 5 8, Note 9, Note 10, LG Quick Charge, Android Phone Travel Plug (2 Pack)
1993	1DJNKFF9D636	3	11.00	55725	AMAZON CAPITAL SERVICES, INC	B01GIMVLHO|Teacher Created Resources Yellow Gold Fantastic 4" Letters Combo Pack (TCR5818)
1993	19W46VR93QN1	3	47.88	55725	AMAZON CAPITAL SERVICES, INC	0689866852|Lunch Money (Rise and Shine)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1FMMWCKGDX7M	3	91.96	55725	AMAZON CAPITAL SERVICES, INC	B07M6ZGQNX|SEG Direct Hexagon Felt Cork Board Tiles, Hexagon Felt Cork Board Tiles Self Adhesive Picture Board, Memo Notice Tiles Pin Board for Walls Office, 11.8" x 10.2", 5PCS(Green Series)
1993	1F7Y3FJHGGQ3	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07RM5X5PW|Bankers Box Classroom 10 Compartment Literature Organizer, Single (3384201)
1993	1F7Y3FJHJ7WR	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B00004TFZL|Pressman Mastermind for Kids - Codebreaking Game With Three Levels of Play Multicolor, 5"
4923	1LFQY4P77PXN	4	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09XMJF1HD|32Pcs Fidget Toys Bracelet Packs - Party Favors for Kids Ages 8-12 - Mini Push Bubble Fidget Sensory Toys for Autistic Children and Adults - Toddler Toy Wristbands can Relieve Stress, Anxiety and ADHD
4613	1XKN9V6QRYYR	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09V526WHN|Hanging Swirl Decorations Black and Gold Stars Decorations Pack of 20,Plastic Swirl Party Decorations for Ceiling
4613	1DV7LGQYDFCK	4	14.39	55725	AMAZON CAPITAL SERVICES, INC	B0B6J5VHKY|Halloween Party Decorations Indoor,Hanging Big Bats Halloween Decorations Banner with 3D Pumpkin Honeycomb Table Centerpieces Bats Wall Decor and Spider Web Paper Fan for Wall Window Decor(68PCS)
4613	1J7DKMN6FCW7	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07J56FSF6|Skeleteen Old Man Costume Glasses - Gold Oval Granny Dress Up Eyeglasses - 1 Pair
4613	164G3WKR71M3	4	488.87	55725	AMAZON CAPITAL SERVICES, INC	B07YHPRWSF|GenSwin Flameless Ivory Taper Candles Flickering with 10-Key Remote, Battery Operated Led Warm 3D Wick Light Window Candles Real Wax Pack of 6, Christmas Home Wedding Decor(0.78 X 9.64 Inch)
4613	16NDG4XV4F7X	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B071VVFM9R|Silky Toes Women's Opaque Microfiber Comfort Tights- 2 Per Pack (A, Red)
4613	164G3WKR6YXK	4	22.95	55725	AMAZON CAPITAL SERVICES, INC	B07MMDN3Z1|RibbonsNow Spelling Bee Participant Ribbons 100 Yellow Bookmark Style Ribbons
4613	11QTCNMYF4HW	4	32.37	55725	AMAZON CAPITAL SERVICES, INC	B01LYBJ0OI|Pig Headband Ears, Snout and Tail Costume Accessory Set - Fits Adults and Kids
1993	1J4PHFWV1NYF	4	3.68	55725	AMAZON CAPITAL SERVICES, INC	B00KHVZBUG|3MTM Steri-StripTM Reinforced Adhesive Skin Closures, R1546, 1/4 in x 4 in (6 mm x 100 mm), 10 Strips/Envelope
1993	1J6MXLXPRLR6	4	68.97	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable(654-24SSMIA-CP)
1993	1LFQY4P747CP	4	3.98	55725	AMAZON CAPITAL SERVICES, INC	B002R5AEJ8|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Black, 4 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1LQ6X96QCCPQ	4	42.99	55725	AMAZON CAPITAL SERVICES, INC	B09N44JZF3|4 Pcs C Clamp Set 6 Inch Heavy Duty G-Clamps Automotive and Wood Working Clamps with 6 Inch Jaw Opening Sliding for DIY Carpentry Woodworking Welding and Building(6 Inch, 4 Pcs)
1993	1LWVQ1KCDJ3Y	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09PK8K314|Univo Colors Light Blue Superfine Memory Foam Keyboard Wrist Rest Soft Gel Ergonomic Wrist Support Pad for Computer, Laptop, Office, Gaming, Typing
1993	1NKLFCQXMCH9	4	10.11	55725	AMAZON CAPITAL SERVICES, INC	B07G84W78G|Perfect Stix Tongue Depressors, Non-Sterile, 6", 500 Ct Senior, Pack of 500ct, Brown
1993	1P39T36KGHYK	4	16.63	55725	AMAZON CAPITAL SERVICES, INC	B086CBQD2M|(42 Pcs) Fidget Toys Pack, Party Favors Carnival Treasure Classroom Prizes Small Mini Bulk Sensory Figit Toys Set for Boys Girls Kids Adults, Stress Relief [amp] Anxiety Relief Tools Autistic ADHD Toys
1993	1Q7DHWLRLRWH	4	10.60	55725	AMAZON CAPITAL SERVICES, INC	B07X3WBNPX|Creality Original Ultra Removable Magnetic 3D Printer Build Surface Heated Bed Cover Ender 3/Ender 3 Pro/Ender 3 V2/Ender 5 Pro/Ender 5 3D Printer 235X235MM
1993	1TKM77DLDPYR	4	279.99	55725	AMAZON CAPITAL SERVICES, INC	B08GV4YYV7|SanDisk 2TB Extreme PRO Portable SSD - Up to 2000MB/s - USB-C, USB 3.2 Gen 2x2 - External Solid State Drive -
1993	1VM191PRMH7J	4	15.98	55725	AMAZON CAPITAL SERVICES, INC	B08SLW6MZ2|Moon Lamp 2023 Upgrade, NSL Lighting 3D Moon Light 16 LED Colors with Wooden Stand [amp] Remote/Touch Control and USB Rechargeable, Birthday Gifts for Women Girls Kids Boys Mom Girlfriend 4.8 inch (Small)
1993	1W79PD47GL7Y	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08NBWM6JW|Dusico Balloons Rainbow Set (120 Pcs) 12 Inches, Assorted Bright Colors, Made With Strong Multicolored Latex, For Helium Or Air Use. Kids Birthday Party Decoration Accessory
4613	11CCHN4JJHJX	4	12.98	55725	AMAZON CAPITAL SERVICES, INC	B07DG22DQK|30 Colors Permanent Markers, Fine Point, Assorted Colors, Works on Plastic,Wood,Stone,Metal and Glass for Kids Adult Coloring Doodling Marking by Shuttle Art
1993	1131LKRCJT3Q	4	9.31	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y|EXPO Whiteboard/Dry Erase Board Liquid Cleaner, 22-Ounce
1993	16PLNTL4T6KW	4	66.84	55725	AMAZON CAPITAL SERVICES, INC	B08XWCSHW2|90W USB-C Type-C AC Charger for HP Spectre x360 13-AE015DX 15-bl000 for Dell LA90PM170 0TDK33 TDK33 Lenovo ThinkPad T480 T480s T580 T580s IdeaPad Yoga Series 90 Watt Laptop Power Adapter Supply Cord
1993	1DJNKFF9D636	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q69T58R|Teacher Created Resources Iridescent Funtastic 4" Letters Combo Pack (TCR8708)

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1993	19W46VR93QN1	4	47.94	55725	AMAZON CAPITAL SERVICES, INC	0689866879|Room One: A Mystery or Two
1993	1FF1WTWFDDN6	4	19.79	55725	AMAZON CAPITAL SERVICES, INC	B076HC7W7B|SCS Direct Gaga Playground Balls 3pk (8.5 inches) w Air Pump- Durable Rubber Pack for Dodgeball, Kickball, Gagaball Official Play and Schools - Fun Outdoor Toys and Accessories Gift for Kids
1993	1FMMWCKGDX7M	4	109.95	55725	AMAZON CAPITAL SERVICES, INC	B07MHWSHWG|SEG Direct Hexagon Felt Cork Board Tiles, Self Adhesive Felt Wall Tiles Bulletin Boards Memo Notice Tiles with Push Pins for Wall Office, 11.8" x 10.2", 5PCS(Blue Series)
1993	1F7Y3FJHJ7WR	4	119.96	55725	AMAZON CAPITAL SERVICES, INC	B084BT3266|Kinetic Sand Kalm, Zen Garden Box Fidget Toy with All-Natural Kinetic Sand and 3 Tools for Relaxing Play, Sensory Toys, Sand Toys for Adults and Kids
1993	1F7Y3FJHGGQ3	4	5.69	55725	AMAZON CAPITAL SERVICES, INC	B08NPQDYR1|Volcanics Magnetic Dry Wipe Pens Dry Erase Markers With Eraser Cap Low Odor Fine Tip Whiteboard Pens Pack of 12,10 Colors
4613	1F7Y3FJHGGQ3	5	6.93	55725	AMAZON CAPITAL SERVICES, INC	B08X398BJF|Seal Fresh Cello Bags 3x5 Inches (200 Count) Clear Plastic Resealable Self-Adhesive Sealing Reclosable Cellophane Baggies
4613	1J7DKMN6FCW7	5	14.39	55725	AMAZON CAPITAL SERVICES, INC	B07Q9QB11Z|480 Sheet Extra Sticky Lint Roller - Pet Hair Remover for Clothes - 4 Handles + 8 Refills Pack... (4 Handles + 8 Refills)
4613	1TTRCP6YLXFR	5	17.94	55725	AMAZON CAPITAL SERVICES, INC	B07227PWVP|Amazon Basics 24-Pocket Over-the-Door Hanging Medium-Size Shoe Organizer
4613	16NDG4XV4F7X	5	51.98	55725	AMAZON CAPITAL SERVICES, INC	B074DGGSGP|Dikoaina White Faux Fur Wrap Shawl Shrug Bolero Cape for Bridal Winter Weddings Gift
4613	164G3WKR6YXK	5	15.82	55725	AMAZON CAPITAL SERVICES, INC	B082XL7MQ9|Decade Awards Spelling Bee Honeycomb Medal - Gold - Spelling B Medallion with Honeycomb Neckband - 3.25 Inch Wide
4613	164G3WKR71M3	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09PHJP3HW|10 Pcs Spike Tape Multicolor Bright Multi Colors UV Reflective Tape Quality Fluorescent for Party Stage Play Color Coding Art
4613	11QTCNMYF4HW	5	34.69	55725	AMAZON CAPITAL SERVICES, INC	B077H9YBQQ|Dressystar 0010 Women Floral Lace Bridesmaid Party Dress Short Prom Dress V Neck Rose S
1993	1J4PHFWV1NYF	5	54.95	55725	AMAZON CAPITAL SERVICES, INC	B00Q4937XS|Covidien 5750 Curity Alcohol Prep, Sterile, 2-ply, Medium (Pack of 4000)
1993	1J6MXLXPRLR6	5	5.86	55725	AMAZON CAPITAL SERVICES, INC	B07LFRDZCZ|Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 4-Pack
1993	1LFQY4P747CP	5	25.02	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Marker | Chisel Tip Markers | Whiteboard Markers, Black, 36 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1LWVQ1KCDJ3Y	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09YCJLKS7|Ukeler 12pcs Large Artificial Sunflower Heads 6.2'' Yellow Sunflower Artificial Flowers for Home Decoration, Wedding Decor, Birthday Party Decor, Garden Craft Art Decor, Decoration
1993	1LQ6X96QCCPQ	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09Q9CQ2XN|The Body and Roots 10-Pack 4 inch Spring Clamps Heavy Duty - Plastic Clamps for Crafts, Photography, Woodworking - Backdrop Clips clamps for Backdrop Stand and other Home Improvement Projects
1993	1NKLFCQXMCH9	5	15.90	55725	AMAZON CAPITAL SERVICES, INC	B07K798MK9|Gorilla Dual Temp Mini Hot Glue Gun Kit with 75 Hot Glue Sticks
1993	1P39T36KGHYK	5	29.33	55725	AMAZON CAPITAL SERVICES, INC	B08ZMTPQLN|Poster Board Stand, Double-Sided Easel Stand Floor Sign Holder Tripod with Base Adjustable Height Up to 74" for Indoor Outdoor Board [amp] Foam Sign Display
1993	1Q7DHWLRLRWH	5	31.42	55725	AMAZON CAPITAL SERVICES, INC	B081YRDH9R|ELEGOO Water Washable 3D Printer Resin LCD UV-Curing Resin 405nm Standard Photopolymer Resin for LCD 3D Printing 1000Gram Clear Blue
1993	1VM191PRMH7J	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09NPB2DNT|M[amp]M'S Milk Chocolate, M[amp]M'S Peanut, TWIX [amp] SNICKERS Fun Size Milk Chocolate Halloween Candy Variety Pack,
1993	1TPTRCF7RGVT	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09NY63KKZ|4 Pack Size 2 Size 3 Soccer Ball with Pump, Outside Sport Soccer Ball Toys Cute Machine Stitched Ball Toys for Game Training Practice (Size 2, Simple Style)
1993	1TKM77DLDPYR	5	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08HRXHKQV|EBL 9V Li-ion Rechargeable Batteries 600mAh 4-Pack with LCD 9V Smart Battery Charger for 9 Volt Lithium-ion/Ni-MH/Ni-CD Rechargeable Batteries
1993	1W79PD47GL7Y	5	61.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1QFSL6N|Bulk Headphone Earphones 32 Pack Multi Colored for School Headphones with 3.5 mm Headphone Plug for School Classroom Library Students Kids Children Teen and Adults, 8 Colors
1993	1131LKRCJT3Q	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B005LU2QAQ|Sharpie Pen | Fine Point, Assorted Colors, Quick Drying Ink, 12 Count
1993	1DJNKFF9D636	5	10.59	55725	AMAZON CAPITAL SERVICES, INC	B08ND276PD|MISULOVE Double Line Outline Pens, 12 Glitte Color Self-Out Metallic Markers Gift Cards Drawing Writing Pens, Shimmer Paint Pen for Kids Journal, Drawing, Signature, Craft Poster
1993	19W46VR93QN1	5	47.94	55725	AMAZON CAPITAL SERVICES, INC	1416909842|No Talking

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1F7Y3FJHJ7WR	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B086BBX7BV|Spring Season: Color By Number Book for Adults Relaxation and Stress Relief (Color by Number Coloring Book for Adults)
4613	1J7DKMN6FCW7	6	15.76	55725	AMAZON CAPITAL SERVICES, INC	B07SQJ2DXV|Soochat Pig Nose Snout Accessories with Elastic Band Pig Costume Party Favor Mask for Halloween Props Tricks Toy
4613	11QTCNMYF4HW	6	59.97	55725	AMAZON CAPITAL SERVICES, INC	B07GS14DS1|BERON Pink Wig Short Curly Wig Pink Wig for women Natural Wavy Pink Wig Dark Pink Wig Synthetic Hair Halloween Cosplay Costume
4613	16NDG4XV4F7X	6	9.80	55725	AMAZON CAPITAL SERVICES, INC	B07BJ2JR4Y|UCANBE Professional 18 Pigmented Eyeshadow Palette, 10 Matte + 7 Shimmer + 1 Metallic Glitter, Velvet Texture Blendable Long Lasting Eye Shadow Pallets...
1993	1J4PHFWV1NYF	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B01A1GZTKI|Silver Metal Shower Curtain Style Hanging Clip Chain Hooks Sorting [amp] Organizing (50 Pieces)
1993	1J6MXLXPRLR6	6	15.79	55725	AMAZON CAPITAL SERVICES, INC	B07PHGSQHC|Post-it Mini Notes, 1.5x2 in, 24 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (653-24ANVAD)
1993	1LFQY4P747CP	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01IFFREGO|Addition [amp] Subtraction Math Facts Bingo, 2 Difficulty Levels, Up to 36 Players by Pint-Size Scholars
1993	1LQ6X96QCCPQ	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09QWFQ97M|20 Pieces Pre Cut Chamois for Smoothing Pot Rim Chamois Clay Pottery Tools Soft Chamois Cloth Chamois Leather Pottery Tool Kit Ceramic Pottery Tools Supplies Ceramics Trimming Tools (3.2 x 4.7 Inch)
1993	1QHKRT6HXJ3L	6	34.99	55725	AMAZON CAPITAL SERVICES, INC	B00LBAOS4M|EXPO 81803 Non-Toxic Whiteboard Cleaner, 8oz Spray Bottle (Dozen)
1993	1NKLFCQXMCH9	6	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07P7XLR4V|Disposable Drinking Straws - 7 3/4 Inches Long - Standard Size (Green, 250)
1993	1P39T36KGHYK	6	5.39	55725	AMAZON CAPITAL SERVICES, INC	B097TRLDQL|Sticky Notes 3x3 Pop Up Self-Stick Notes Pads with Bright Colors, Easy to Post for Office, Shool, Home, 4 Pads/Pack, 90 Sheets/Pad (Purple)
1993	1Q7DHWLRLRWH	6	39.27	55725	AMAZON CAPITAL SERVICES, INC	B081YSB54Q|ELEGOO Water Washable 3D Printer Resin LCD UV-Curing Resin 405nm Standard Photopolymer Resin for LCD 3D Printing 1000Gram Clear Green
1993	1VM191PRMH7J	6	23.56	55725	AMAZON CAPITAL SERVICES, INC	B09RCSXZYW|Kellogg's Mega Variety Pack (MVP) Snacks, Lunch Snacks, Office and Kids Snacks, Variety Pack, 30.1oz Box (30 Snacks)

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1993	1TKM77DLDPYR	6	65.80	55725	AMAZON CAPITAL SERVICES, INC	B098DJLRDT|Anewbig XLR Cables 25ft 6 Pack, Mic Cable 25 ft Feet, 3 Pin Male to Female XLR Microphone DMX Cord-Black Braided, 25 Foot, 6pack
1993	164G3WKR6YXK	6	107.34	55725	AMAZON CAPITAL SERVICES, INC	B086PJ4BY1|X-ACTO TeacherPro Classroom Electric Pencil Sharpener, Blue
1993	1DJNKFF9D636	6	56.99	55725	AMAZON CAPITAL SERVICES, INC	B08PHQCS9L|MCS Studio Gallery Frame, Black Woodgrain, 20 x 27 in, 2 pk
1993	19W46VR93QN1	6	47.94	55725	AMAZON CAPITAL SERVICES, INC	1416909869|Lost and Found
1993	1F7Y3FJHJ7WR	6	42.72	55725	AMAZON CAPITAL SERVICES, INC	B093L1KNPL|Exercise Putty - Therapy Putty - Play Putty for Kids (4 Pack, 1.8-oz Each) Hand Exercise Rehabilitation, Stress and Anxiety Relief, Increase fine Motor Skills and Finger Strength. - CLOUD PUTTY
4613	1J7DKMN6FCW7	7	59.97	55725	AMAZON CAPITAL SERVICES, INC	B07TSZ3M63|Baruisi Long Curly Wavy Red Wigs for Women Side Part Natural Looking Cosplay Synthetic Fiber Wig Heat Resistant Replacement Wig
4613	1M6YGMWWFGGH	7	-59.97	55725	AMAZON CAPITAL SERVICES, INC	B07TSZ3M63|Baruisi Long Curly Wavy Red Wigs for Women Side Part Natural Looking Cosplay Synthetic Fiber Wig Heat Resistant Replacement Wig
4613	11QTCNMYF4HW	7	23.97	55725	AMAZON CAPITAL SERVICES, INC	B07GVFD5ZG|EVERSWE Women 80 Den Soft Opaque Tights, Women's Tights (S/M, Pink)
4613	16NDG4XV4F7X	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07PHQCH4C|Furniture Repair Kit Wood Markers - Set of 13 - Markers and Wax Sticks with Sharpener Kit, for Stains, Scratches, Wood Floors, Tables, Desks, Carpenters, Bedposts, Touch Ups, and Cover Ups
1993	1J6MXLXPRLR6	7	5.85	55725	AMAZON CAPITAL SERVICES, INC	B07QHSKGMH|Amazon Basics Masking Tape, 0.7 Inch x 180 Feet - Pack of 3 Rolls
1993	1J4PHFWV1NYF	7	17.98	55725	AMAZON CAPITAL SERVICES, INC	B01G7W4D5C|Mifflin-USA Plastic Waterproof ID Badge Holders (Clear, 2.25x3.5 Inch, 100 Pack), Vertical Hanging Name Card Holder with Zipper, Resealable Bulk Nametag Holders
1993	1LQ6X96QCCPQ	7	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09SYNNY8H|20 Pack Multi-Purpose Plastic Funnels with Long Reaching Spout (4.7) for Water Bottle, Spices, Powder Easy and Smooth Content Transfer by ZMYBCPACK
1993	1LFQY4P747CP	7	12.99	55725	AMAZON CAPITAL SERVICES, INC	B06WRXG8X4|The Learning Journey: Match It! - Letters - 20 Piece Self-Correcting Spelling Puzzles for Three Letter Words with Matching Images - Learning to Read Games for Ages 4 and Up - Award Winning Toys

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1993	1NKLFCQXMCH9	7	7.66	55725	AMAZON CAPITAL SERVICES, INC	B082LXCJLD|Hotusi 48Pcs Game Replacement Marbles Balls Compatible with Hungry Hungry Hippos
1993	1Q7DHWLRLRWH	7	29.85	55725	AMAZON CAPITAL SERVICES, INC	B08T1HDNDP|ELEGOO Water Washable 3D Printer Resin 1kg Grey, Rapid Precise Printing Resin 405nm Curing Resin for LCD 3D Printer
1993	1P39T36KGHYK	7	28.32	55725	AMAZON CAPITAL SERVICES, INC	B09W4B2SX1|SELEAD Desktop White Board Dry Erase 8 x 6 Inches Glass Whiteboard Easel Desk Board Buddy for Office Home Table Desk Teaching
1993	1TKM77DLDPYR	7	8.50	55725	AMAZON CAPITAL SERVICES, INC	B09ST61F44|3.5mm to XLR Female Cable, 1/8 inch to XLR Female Cable Adapter 6.5 ft, Nylon Braided Live Streaming Microphone Audio Cables
1993	1131LKRCJT3Q	7	15.68	55725	AMAZON CAPITAL SERVICES, INC	B011CLHOFE|Expo 81803 Liquid Cleaner, White Board Care, 8 Once Capacity, Pack of 2, Removes Ghosting, Stubborn Marks, Shadowing, Grease and Dirt from Whiteboards, Blue Color
1993	164G3WKR6YXK	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08Y99RXGF|Med PRIDE NitriPride Nitrile-Vinyl Blend Exam Glove, Small 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use
1993	19W46VR93QN1	7	47.94	55725	AMAZON CAPITAL SERVICES, INC	1416949321|Troublemaker
1993	1DJNKFF9D636	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B097P73HLM|TWOHANDS Outline Markers,Glitter Pens,Metallic Markers,Fun Pens,12 Assorted Colors,Great for drawing lines on Paper,Posters,Greeting and Gift Cards 19004
1993	1F7Y3FJHJ7WR	7	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09D7NR6VC|MEXERRIS Microfiber Spray Mop for Floor Cleaning - Hardwood Floor Mop Spray 360Rotatable with 2 Refillable Bottle Wet Dry Floor Cleaning Mop for Laminate Wood Tiles 3 Reusable Pads and 1 Scrubber
4613	1J7DKMN6FCW7	8	97.16	55725	AMAZON CAPITAL SERVICES, INC	B0856R87PY|12" 3 Pcs Styrofoam Wig Head - Tall Female Foam Mannequin Wig Stand and Holder for Style, Model And Display Hair, Hats and Hairpieces, Mask - for Home, Salon and Travel
4613	11QTCNMYF4HW	8	16.69	55725	AMAZON CAPITAL SERVICES, INC	B07S2S3P2L|6 Pairs Cat Eye Glasses Costume Cat eye Sunglasses with Rhinestones For 50's 60's Theme Party Retro Costume Dress Up Party
4613	16NDG4XV4F7X	8	58.47	55725	AMAZON CAPITAL SERVICES, INC	B07VNMF12G|BECUS BEAUTY Strawberry Blonde Short Bob Wigs with Flat Bangs 11 inches Straight Synthetic Heat Resistant Natural Looking Glueless with Wig Cap
4613	164G3WKR6YXK	8	11.89	55725	AMAZON CAPITAL SERVICES, INC	B09D9QGSH2|Elecrainbow 60 Pack Bumble Bee Keyring Pack including 20 Keychains, 20 Thank You Tags and 20 Bags for Bee Party, Mommy to Bee,

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1993	1J4PHFWV1NYF	8	17.93	55725	AMAZON CAPITAL SERVICES, INC	B07D9Z7GYL|PILOT FriXion Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Fine Point, Assorted Color Inks, 10 Count (Pack of 1) Pouch (11336)
1993	1J6MXLXPRLR6	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07VKMJW1D|Early Buy Sticky Notes 6 Bright Color 6 Pads Self-Stick Notes 4 in x 6 in, 45 Sheets/Pad
1993	1LFQY4P747CP	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B06XQ5FTC2|16 Feet Length 0.75 Inch Width Hook and Loop with Strong Self Adhesive Tape Strip Fastener (White)
1993	1LQ6X96QCCPQ	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09WR1RT59|Falling in Art Hand Casting Powder Kit Refill - Molding Kits with 1.1Lb(500g) Alginate Molding Powder and 1.1Lb(500g) Stone Casting Powder for Craft, Keepsake, Sculpture, Diorama and Home Decor
1993	1Q7DHWLRLRWH	8	38.30	55725	AMAZON CAPITAL SERVICES, INC	B0B6HTTY86|LIBOQIAO High Precision ISO20-ER16-35MS Chuck Collet Tool Holder G2.0 40,000RPM CNC Mill Spindle Holder Pack of 2
1993	1NKLFCQXMCH9	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2KPKFBD|100PCS Plastic Bottle Caps DIY Craft Environmental Protection Bottle Caps for Children Intelligence Development Kindergarten Stickes (Mixed Color)
1993	1TKM77DLDPYR	8	21.88	55725	AMAZON CAPITAL SERVICES, INC	B0B3DNH93G|9V Rechargeable Batteries, USB 9Volt 1300mAh Long Lasting Li-ion 9V Battery for Smoke Alarms, Multimeters, Microphones, walkie-Talkie,Toys,Guitar,Keyboard,Metal detectors and More (4 Packs)
1993	1131LKRCJT3Q	8	22.94	55725	AMAZON CAPITAL SERVICES, INC	B01DJQH9MS|Just For Laughs Dr. Stinky's Scratch N Sniff Stickers 15-Pack 405 Stickers (Series 4)
1993	19W46VR93QN1	8	47.94	55725	AMAZON CAPITAL SERVICES, INC	1416997288|The Map Trap
1993	1DJNKFF9D636	8	7.49	55725	AMAZON CAPITAL SERVICES, INC	B09X1ZBPZJ|MUJINHUA Metallic Markers Fine Point Metallic Marker Pens for Black Paper, Art Rock Painting, Easter Egg, Halloween Pumpkin, Card Making, Metal, Ceramics, Wine Glass, Set of 12 Colors
1993	1F7Y3FJHJ7WR	8	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2TTD9H8|Large Print Color By Number Adult Coloring Book: Color by Number Flowers Birds Butterflies Animals Easy relaxing Coloring Pages
4613	1J7DKMN6FCW7	9	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08H594LPF|Filuckyve 19.7" Long Cosplay Wig with Bangs Wavy Harajuku Cute Daily Halloween Party Women Girls Hair Halloween Birthday Gifts(Mixed pink)
4613	16NDG4XV4F7X	9	51.98	55725	AMAZON CAPITAL SERVICES, INC	B07WD1ZPLQ|SWACC 10 Inch Short Straight Bob Wig with Bangs Synthetic Colorful Cosplay Daily Party Flapper Wig for Women and Kids with Wig Cap (Platinum Blonde)

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4613	11QTCNMYF4HW	9	32.99	55725	AMAZON CAPITAL SERVICES, INC	B08L8RK77P|Women Vintage Polka Dot Double Breasted Lapel 1950s Audrey Hepburn Rockabilly Swing Dress Peter Pan Doll Collar Retro
1993	1J4PHFWV1NYF	9	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07KP4XY2Q|100 Pack Retractable Badge Holder Reel, ID Holders for Nurses and Teachers, Office Supplies (26.5 in)
1993	1J6MXLXPRLR6	9	10.99	55725	AMAZON CAPITAL SERVICES, INC	B086993Z24|150 Sheets Sentence Strips Ruled Rainbow Sentence Strips Sentence Learning Strips for School Office Supplies, 6 Colors, 6 Pack (3 x 12 Inch)
1993	1LFQY4P747CP	9	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0746CVHDN|Magnetic Ten-Frame Set, Including 5 Frames (no Hollowed Out) and 55 Colorful Discs (Upgraded Version for Fridge [amp] Hand-held)
1993	1LQ6X96QCCPQ	9	56.98	55725	AMAZON CAPITAL SERVICES, INC	B0B7W5C9YF|8 Pcs C Clamp 6 Inch Heavy Duty Steel C Clamp Set Performance Tool Cast Iron Frame Sliding T-Handle More Stability Massive Clamps for Woodworking, Welding, Building, Automotive Applications (Black)
1993	1131LKRCJT3Q	9	12.30	55725	AMAZON CAPITAL SERVICES, INC	B079GFD2HG|EAI Education CleanWipe Microfiber Cloths - Set of 10
1993	1DJNKFF9D636	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0B24RNM8D|TOMYOU 200 Pieces Building Blocks Kids STEM Toys Educational Building Toys Discs Sets Interlocking Solid Plastic for Preschool Kids Boys and Girls Aged 3+, Safe Material Creativity Kids Toys
4613	1J7DKMN6FCW7	10	32.98	55725	AMAZON CAPITAL SERVICES, INC	B09532XQP9|Red Queen Heart Wig Costume Women and Crown Cosplay Girls Pre-styled Fluffy Short Curly Halloween Anime Cosplay Party Wigs with Cap
4613	1TTRCP6YLXFR	10	22.59	55725	AMAZON CAPITAL SERVICES, INC	B09N16GK1T|LUOZZY Plush Duck Stuffed Animal Toys for Kids Lovely Duck Doll Soft Animal Doll for Home Nursery Room (32cm White)
4613	16NDG4XV4F7X	10	118.93	55725	AMAZON CAPITAL SERVICES, INC	B0932C5L74|TCK Prosport Baseball Socks Over the Knee (Royal, Large)
4613	11QTCNMYF4HW	10	25.86	55725	AMAZON CAPITAL SERVICES, INC	B0915QVR23|Urban CoCo Women's Button Down Crew Neck Cropped Cardigan Lightweight Shrug Kint Sweater (Pink, S)
1993	1J4PHFWV1NYF	10	47.97	55725	AMAZON CAPITAL SERVICES, INC	B07MP9NYQP|3-0 Sterile Sutures Thread with Needle (Black Monofilament) - Medical and Nursing Student's Surgical Practice Suture Kit, Training with Stitching Pad, First Aid Field Emergency Demo, Vet Use
1993	1LFQY4P747CP	10	12.74	55725	AMAZON CAPITAL SERVICES, INC	B078VG12RT|Doorbell, Lovin Product Waterproof Wireless Doorbell Chime Kit with 36 Chimes, Adjustable Volume; 1000feet Operating,

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1993	1131LKRCJT3Q	10	19.24	55725	AMAZON CAPITAL SERVICES, INC	B07G2VHPRW|BLANK SLATETM - The Game Where Great Minds Think Alike | Fun Family Friendly Word Association Party Game
1993	1DJNKFF9D636	10	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8NGY1GN|65.6 Feet Fall Bulletin Board Borders, Buffalo Plaid [amp] Burlap Classroom Borders for Bulletin Board, Scalloped Border Trim for Back to School Decorations with 24 Pieces Balloons [amp] Ribbons (Black White)
4613	1J7DKMN6FCW7	11	4.99	55725	AMAZON CAPITAL SERVICES, INC	B097J9NX8P|MYUBWTF Silver 13 Inches Star Wand Elf baton, Angel Star Magic Wand, Silver Fairy Princess Plating, Silver Stars Stick for Girl's Princess Costume Girl's elf costume
4613	1TTRCP6YLXFR	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09Q35TW5V|KSJONE Handmade Hand Carved Woodwind Instrument Flute Wooden Traditional Flute, Great Sound Indian Musical Instrument Flute Brown Color 33 cm
4613	1QNMYVLGD9PY	11	-19.85	55725	AMAZON CAPITAL SERVICES, INC	B095CSH1XM|Astrobrights Colored Paper, 8.5" x 11" 24 lb/89 gsm, "Primary" 5-Color Assortment, 5 Individual Packs of 100 Assorted Sheets
4613	11QTCNMYF4HW	11	19.85	55725	AMAZON CAPITAL SERVICES, INC	B095CSH1XM|Astrobrights Colored Paper, 8.5" x 11" 24 lb/89 gsm, "Primary" 5-Color Assortment, 5 Individual Packs of 100 Assorted Sheets
4613	16NDG4XV4F7X	11	50.97	55725	AMAZON CAPITAL SERVICES, INC	B09M9VT66S|Brown Bob Wigs with Bangs, Galina`s Beauty Short Hair Synthetic Wigs for Women, Brunette Bob Velma Wig 12 Inch for Daily/Cosplay/Costume Wigs
1993	1J4PHFWV1NYF	11	68.97	55725	AMAZON CAPITAL SERVICES, INC	B07N8QWTZG|Disposable Skin Stapler with 55 Preloaded Wires Plus Stapler Remover Tool (Suture Thread Alternative) - First Aid Field Emergency; Trauma Practice Kit; Taxidermy; Medical, Nursing and Vet Students
1993	1LFQY4P747CP	11	14.19	55725	AMAZON CAPITAL SERVICES, INC	B07GSZM4YM|Mr. Sketch Chiseled Tip Marker, 2054594, 22 Assorted Scented Markers
1993	1131LKRCJT3Q	11	15.89	55725	AMAZON CAPITAL SERVICES, INC	B07PW9NRYS|4 Pack Magnetic Cleaning Cloth Dry Erasers For White Boards - Extra Strong Magnet - Compatible with all Whiteboards - Ideal For Classroom, Home and Office Use - Reusable and Washable - 10'' X 10''
4613	1JL3X49HDFVY	12	-37.99	55725	AMAZON CAPITAL SERVICES, INC	B09BD8QSPL|Women 50s Vintage Print 1950s Cocktail Party Swing Dress Cap Sleeve Retro Audrey Hepburn Rockabilly Prom Tea Dress Casual Spring

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4613	1J7DKMN6FCW7	12	30.98	55725	AMAZON CAPITAL SERVICES, INC	B0B7HCNP42|Black Purple Mary Wig for Kids Adults Pre-styled Fluffy Braided Witch Wig Costume Halloween Party Hair Wigs with Braid for Kids with Cap
4613	16NDG4XV4F7X	12	11.96	55725	AMAZON CAPITAL SERVICES, INC	B0B59Q6G3R|Maybelline New York Great Lash BIG Washable Mascara Dual Pack, Brownish Black, 0.68 fl oz, 2 Count
4613	11QTCNMYF4HW	12	37.99	55725	AMAZON CAPITAL SERVICES, INC	B09BD8QSPL|Women 50s Vintage Print 1950s Cocktail Party Swing Dress Cap Sleeve Retro Audrey Hepburn Rockabilly Prom Tea Dress Casual Spring
1993	1J4PHFWV1NYF	12	12.98	55725	AMAZON CAPITAL SERVICES, INC	B07WDTNSX2|Antner 2 Pack Magnetic Dry Erase Marker Holders with Magnetic Push Pins, Dry Erase and Pen Storage Organizers for Whiteboard, Refrigerator, Metal Locker and Cabinets, White
1993	1LFQY4P747CP	12	12.29	55725	AMAZON CAPITAL SERVICES, INC	B07MWP8FL3|Crayola Low Odor Dry Erase Markers for Kids [amp] Adults, Chisel Tip, Back To School Supplies, 12 Count
1993	1131LKRCJT3Q	12	9.29	55725	AMAZON CAPITAL SERVICES, INC	B07QQTRNJR|Oxford Filler Paper, 8-1/2" x 11", 4 x 4 Graph Rule, 3-Hole Punched, Loose-Leaf Paper for 3-Ring Binders, 400 Sheets Per Pack (62360)
4613	11QTCNMYF4HW	13	12.59	55725	AMAZON CAPITAL SERVICES, INC	B09WDVLGCT|4 Pairs Ladies Lace Gloves Elegant Short Gloves Women Tea Party Gloves Communion Gloves for Wedding (White, Multi Style)
1993	1J4PHFWV1NYF	13	13.36	55725	AMAZON CAPITAL SERVICES, INC	B07WGX6QH4|Pocomoco 3 Packs Plastic Test Tube Rack, 21 Holes Lab Test Tube Rack Holder for 30mm Test Tubes, White, Detachable (21 Holes)
1993	1LFQY4P747CP	13	12.29	55725	AMAZON CAPITAL SERVICES, INC	B07MWP8FL3|Crayola Low Odor Dry Erase Markers for Kids [amp] Adults, Chisel Tip, Back To School Supplies, 12 Count
1993	1131LKRCJT3Q	13	29.98	55725	AMAZON CAPITAL SERVICES, INC	B08B1H6HPX|Kaisa Loose Leaf Paper Filler Paper 8 x10.5inch,College Ruled, 3-Hole Punched for 3-Ring Binder Paper 150Sheets/Pack ,3pack F15001C
4613	11QTCNMYF4HW	14	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09XD2K9ZH|Pink Short Cropped Cardigan Long Sleeve Bolero Shrug Knit Sweater with Button S
1993	1J4PHFWV1NYF	14	53.94	55725	AMAZON CAPITAL SERVICES, INC	B07ZQCRC3T|Medical Tray Stainless Steel (3 Pack), Dental Lab Instruments Surgical Metal Trays Bathroom Organizer
1993	1LFQY4P747CP	14	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0855NTXZR|Magnetic Clips, 24 Pieces Magnetic Metal Clips Refrigerator Whiteboard Wall Fridge Magnet Memo Note Clips Colorful Magnets

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1993	1131LKRCJT3Q	14	37.99	55725	AMAZON CAPITAL SERVICES, INC	B09FSX478W|Eamay Small Group Management Pocket Chart with 84 Cards to Keep Small Groups Organized and On Task (Blue)
4613	11QTCNMYF4HW	15	13.44	55725	AMAZON CAPITAL SERVICES, INC	B09Y68LTDM|Astrobrights Punchy Pastel Assortment Cardstock, 8.5" x 11", 65 lb. 5-Color Assortment, 100 Sheets (91786)
1993	1J4PHFWV1NYF	15	59.94	55725	AMAZON CAPITAL SERVICES, INC	B0842L4T44|Ultrassist Upgraded Suture Pad for Medical and Vet Students, 3 Layers with 14 Wounds, Suture Practice Pad Embeds a rip-Resistant mesh, Hard to Rip, Tear or Break (Training Practice Only)
1993	1LFQY4P747CP	15	10.39	55725	AMAZON CAPITAL SERVICES, INC	B089QJ9L77|Dual Brush Marker Pens for Coloring,24 Colored Markers,Fine Point and Brush Tip Art Markers for Kids Adult Coloring Books
1993	1131LKRCJT3Q	15	19.96	55725	AMAZON CAPITAL SERVICES, INC	B09SNS1GF6|100 Pieces Punch Cards, Incentive Loyalty Reward Card Student Awards Loyalty Cards with Handheld Punch Kit, Single-Hole Paper Puncher for Business, Classroom, Kids Behavior, Students, Teachers
1993	1J4PHFWV1NYF	16	39.99	55725	AMAZON CAPITAL SERVICES, INC	B087P2YWZR|Basic Medical Synmax Vinyl Exam Gloves - Latex-Free [amp] Powder-Free - Medium, BMPF-3002(Case of 1,000)
1993	1LFQY4P747CP	16	15.48	55725	AMAZON CAPITAL SERVICES, INC	B08BGW19DK|Gorilla Removable Mounting Putty, 84 Pre-cut Squares, Off White (Pack of 3)
1993	1131LKRCJT3Q	16	15.79	55725	AMAZON CAPITAL SERVICES, INC	B0B5ZXKX9W|30 Pack 0.5 mm 6 in 1 Multicolor Ballpoint Pen Retractable Ballpoint Pens Multi Colored Pens in One Cute Candy Color Pens Fun Pens for Office School Supplies Students Children Gift
1993	1J4PHFWV1NYF	17	9.98	55725	AMAZON CAPITAL SERVICES, INC	B09T2S4SD4|Magnetic Dry Erase Markers 24 Pack Whiteboard Erase Markers with Erasers Cap for Whiteboard, Dry-Erase Boards, School, Office and Home, Black
1993	1LFQY4P747CP	17	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08CF3R56G|Diversity Culture Wall Hanging People of the World Tapestry School Office Classroom Inspirational Teacher Decor 48in x 48in
1993	1J4PHFWV1NYF	18	17.04	55725	AMAZON CAPITAL SERVICES, INC	B0B7YZJKMP|HEALQU Elastic Bandage - Self-Closure Compression Wrap for Legs, Knees, Ankles, Wrists, Elbows, Shoulders - 3 Inch by 5 Yards, Box of 10 Rolls Athletic Stretchable Bandage Wrap
1993	1LFQY4P747CP	18	27.99	55725	AMAZON CAPITAL SERVICES, INC	B08FSL26DY|AFMAT Electric Pencil Sharpener, Pencil Sharpener for Colored Pencils, Auto Stop, Super Sharp [amp] Fast, Electric Pencil

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1LFQY4P747CP	19	8.35	55725	AMAZON CAPITAL SERVICES, INC	B08JHC4GS1|edxeducation Transparent Counters - Set of 500 - Counters for Kids Math - Assorted Colors - 3/4 in - Counting, Sorting,
1993	1LFQY4P747CP	20	45.98	55725	AMAZON CAPITAL SERVICES, INC	B08N8H98HB|Double-Sided White Board 6-Pack Set of Lined, Blank, Streak-Free Dry Erase Lapboards for Kids with Erasers, Colored Markers
1993	1LFQY4P747CP	21	19.99	55725	AMAZON CAPITAL SERVICES, INC	B095RQFCD2|Super Blends Phonics Reading Game (22 Blends) - Blends Game (Ages 5+), Phonics Games, Reading Games for Emerging Readers, Best
1993	1LFQY4P747CP	22	13.06	55725	AMAZON CAPITAL SERVICES, INC	B099RXQYFK|VELCRO Brand Mounting Squares | 200pk, 7/8" White | Adhesive Sticky Back Hook and Loop for Teacher Supplies, Office
1993	1LFQY4P747CP	23	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09X9H9N76|Coogam Wooden Short Vowel Reading Letters Sorting Spelling Games, Sight Words Flashcards Alphabet Puzzle Montessori
Total for check number 216533			11,194.03			
Check Number 216534						
4613	VRMS OCT 22	0	40.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
Total for check number 216534			40.00			
Check Number 216535						
1993	206499329	2	43.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DJAVATAPG DJI AVATA PROPELLERS GUARD/REG
1993	206499329	3	14.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DJAVATAUF DJI AVATA UPPER FRAME/REG
1993	206944558	4	186.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GODJIAVATAC GO HARD CASE F/DJI AVATA/REG
1993	206884257	5	209.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DJAVATAFMK DJI AVATA FLY MORE KIT/REG
1993	206499329	6	6.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DJAVATAP DJI AVATA PROPELLERS/REG
1993	206944558	8	93.32	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFXS024 AFINIA REPLACEMENT NOZZLE F/EXTRUDER H480/800/REG
1993	206499329	9	14.04	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	VIMGT18F4C VISUAL-DEPARTUR MICROGAFFER FLUORS TAPE 1"X8YD (4/REG
1993	206499329	10	19.85	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PRGT255B PROTAPES PRO GAFF CLOTH TAPE (2"X55-YD) BLACK/REG
Total for check number 216535			587.71			
Check Number 216536						
1993	A312613	0	95.00	70128	DELTON BROWN	KHS BBALL 11-4-22
Total for check number 216536			95.00			
Check Number 216537						
1993	A312612	0	95.00	54223	BRANDON BRUMLEY	KHS BBALL 11-4-22
Total for check number 216537			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216538						
1993	A307398	0	75.00	79608	KATHRYN CARTER	CHS FBALL 11-3-22
Total for check number 216538			75.00			
Check Number 216539						
4613	WLES 3-28-22	0	1,050.00	58659	CASA MANANA, INC	WLES FTRIP 3-28-22
Total for check number 216539			1,050.00			
Check Number 216540						
1993	CD95436	1	1,648.90	59202	CDW GOVERNMENT LLC	VIEWSONIC VIEWBOARD IFP6550-E1 65" LED-BACKLIT LCD DISPLAY - 4K - FOR INTER 5344801 MFG. PART#: IFP6550-E1 UNSPSC: 43211902 QUOTE#:MWRX253
Total for check number 216540			1,648.90			
Check Number 216541						
1993	975010234	1	892.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 216541			892.00			
Check Number 216542						
1993	10626889646	1	1,200.00	00016899	DELL MARKETING LP	2 - DELL 34" MONITORS FOR OFFICE AIDES
Total for check number 216542			1,200.00			
Check Number 216543						
4613	68845 2ND DE	0	3,528.00	55777	EDUCATION IN ACTION	LSE FTRIP 2ND DEPOSIT
Total for check number 216543			3,528.00			
Check Number 216544						
4613	TMIS12-9-22	0	4,070.00	71180	EPIC WATERS MUSIC FESTIVAL	TMI BAND 12-9-22
Total for check number 216544			4,070.00			
Check Number 216545						
1993	A322983	0	260.00	63833	KIMBERLY A GENTRY	CHS FBALL 10-27-22
Total for check number 216545			260.00			
Check Number 216546						
1993	RMB OCT 2022	1	49.26	81597	CAROL BETRICE HUGHES	FINGERPRINT REIMBURSEMENT
Total for check number 216546			49.26			
Check Number 216547						
4613	CHS OCT 22	0	280.00	78464	RENEE MARIE HUNT	FINE ARTS SCHOLARSHIP
Total for check number 216547			280.00			
Check Number 216548						
4613	2421	1	700.00	81474	JOHN KENT CRAWFORD	INDIVIDUAL BANNER 3X2 VINYL PHOTO BANNER
4613	2421	2	175.00	81474	JOHN KENT CRAWFORD	TEAM BANNER 4X5 COLOR VINYL PHOTO BANNER
Total for check number 216548			875.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216549						
1993	A297819	0	130.00	59034	BRETT KOEHLER	TCHS FBALL 11-3-22
Total for check number 216549			130.00			
Check Number 216550						
1993	A307397	0	75.00	81268	DANIELLE LIU	CHS FBALL 11-3-22
Total for check number 216550			75.00			
Check Number 216551						
1993	A310080	0	130.00	81501	PATRICK LONGKNIFE	KHS FBALL 11-2-22
Total for check number 216551			130.00			
Check Number 216552						
1993	A310082	0	130.00	69857	ERNEST CLINTON MCKEEVER	KHS FBALL 11-2-22
Total for check number 216552			130.00			
Check Number 216553						
1993	A329931	0	120.00	71487	CHRISTOPHER MILLER	ISMS FBALL 10-25-22
Total for check number 216553			120.00			
Check Number 216554						
8673	RMB AUG 22	0	300.00	73512	ISABELLA E MORA	RMB MORA BOWLING
Total for check number 216554			300.00			
Check Number 216555						
1993	A330256	0	110.00	81575	PATRICK MURPHY	TCHS VBALL 10-4-22
Total for check number 216555			110.00			
Check Number 216556						
1993	A312611	0	95.00	65807	MICHAEL NKOLLO	KHS BBALL 11-4-22
Total for check number 216556			95.00			
Check Number 216557						
2403	31185970	1	44.51	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	31113247	1	177.78	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	31090249	1	552.48	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	31068991	1	75.89	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 216557			850.66			
Check Number 216558						
1993	A307344	0	75.00	72828	JULIO REYNA III	CHS FBALL 11-3-22
Total for check number 216558			75.00			
Check Number 216559						
4613	1071	0	900.00	00022986	BISD-RICHLAND HIGH SCHOOL BAND	FHMS BAND COMP 4/23
Total for check number 216559			900.00			
Check Number 216560						
1993	A312616	0	140.00	72245	TOMMIE RUSSELL	KHS BBALL 11-4-22
Total for check number 216560			140.00			
Check Number 216561						
4923	004818	1	86.26	69230	SAM'S EAST, INC.	*HUDSON GRANT KELLER SHAKE* SNACKS FOR STUDENTS AT KELLER SHAKE ON NOVEMBER 15TH, 22
Total for check number 216561			86.26			
Check Number 216562						
4613	VRMS OCT 22	0	31.50	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARHIP
4613	TCHS OCT 22	0	88.00	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
Total for check number 216562			119.50			
Check Number 216563						
1993	A310083	0	130.00	78087	JOEL SEAY	KHS FBALL 11-2-22
Total for check number 216563			130.00			
Check Number 216564						
1993	A310100	0	130.00	66727	MARQUIS SIMMONS	KHS FBALL 11-2-22
1993	A297818	0	130.00	66727	MARQUIS SIMMONS	TCHS FBALL 11-3-22
Total for check number 216564			260.00			
Check Number 216565						
8653	14928	1	1,144.50	68026	STANDPOINT PROMOTIONS, LLC	ITEM # 3600 NATURAL NEXT LEVEL APPAREL - UNISEX COTTON T-SHIRTS XS-5, S-10, M-30, L-15, XL-30
8653	14928	2	228.90	68026	STANDPOINT PROMOTIONS, LLC	ITEM# 3600 NATURAL NEST LEVEL APPAREL - UNISEX COTTON T-SHIRT L-15
8653	14928	3	17.26	68026	STANDPOINT PROMOTIONS, LLC	ITEM# 3600 NATURAL NEST LEVEL APPAREL -UNISEX COTTON T-SHIRT 2XL - 1
8653	14928	4	38.52	68026	STANDPOINT PROMOTIONS, LLC	ITEM#3600 NATURAL NEXT LEVEL APPAREL - UNISEX COTTON T-SHIRT 3XL-2
8653	14928	5	61.44	68026	STANDPOINT PROMOTIONS, LLC	ITEM# 3501 NATURAL BELLA+CANVAS - UNISEX JERSEY LONG SLEEVE T-SHIRT M-2, XL-1,
Total for check number 216565			1,490.62			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216566						
1993	A312614	0	140.00	50157	MICHAEL DEAN TAYLOR	KHS BBALL 11-4-22
1993	A307399	0	75.00	50157	MICHAEL DEAN TAYLOR	CHS FBALL 11-3-22
Total for check number 216566			215.00			
Check Number 216567						
6653	TRL-22388106	1	2,141.00	66756	TRAILER DOCTOR INC	LABOR
6653	TRL-22388106	2	458.12	66756	TRAILER DOCTOR INC	PARTS
6653	TRL-22388106	3	233.92	66756	TRAILER DOCTOR INC	SHOP SUPPLIES
6653	TRL-22388106	4	12.99	66756	TRAILER DOCTOR INC	ENVIRONMENTAL/FUEL FEE
Total for check number 216567			2,846.03			
Check Number 216568						
1993	152168	1	570.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	JOHN ALLISON MEMBERSHIP ORDER #81046
Total for check number 216568			570.00			
Check Number 216569						
1993	REG 111000	1	300.00	00013363	SECRETARY OF STATE	34TH ANNUAL ELECTION LAW SEMINAR REGISTRATION FOR GAYE LYNNE MONTEMAYOR
Total for check number 216569			300.00			
Check Number 216570						
4613	000005580	0	4,125.00	46207	LADY LEX MUSEUM ON THE BAY ASSOC.	JROTC FTRIP 12/9/22
Total for check number 216570			4,125.00			
Check Number 216571						
1993	212627084-00	1	246.00	62839	UNITED RENTALS (NORTH AMERICA), INC	G/P RENTAL OF EQUIPMENT TO BE USED DISTRICT WIDE.
Total for check number 216571			246.00			
Check Number 216572						
1993	A329930	0	120.00	81523	IRENEO VILLARREAL	ISMS FBALL 10-25-22
Total for check number 216572			120.00			
Check Number 216573						
1993	A329932	0	120.00	55629	DOUG WASIAK	ISMS FBALL 10-25-22
Total for check number 216573			120.00			
Check Number 216574						
1993	A315455	0	130.00	79777	MARK WATKINS	TCHS FBALL 11-3-22
Total for check number 216574			130.00			
Check Number CC970407						
1993	FOGGLE 11-9-	0	265.00	43213	TEXAS COUNSELING ASSOCIATION	Z. FOGGLE 11/9-12/22
Total for check number CC970407			265.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186185						
4613	25593	1	266.00	64382	ACTIVE IMPRESSIONS, LP	PRODUCT ID 3312 NEXT LEVEL APPAREL YOUTH CVC CREW COLOR - ROYAL SIZES - SM 4, MED - 8, LG - 6, XL - 1
4613	25593	2	56.00	64382	ACTIVE IMPRESSIONS, LP	PRODUCT ID 6210 FLEXFIT PREMIUM 210 FITTED CAP COLOR - ROYAL SIZES - SM - 3, XL - 1
Total for check number V186185			322.00			
Check Number V186186						
1993	190224	1	660.00	42908	C&G SPORTING GOODS	80 29M OXFORD 5.6OZ., 50/50 HEAVYWEIGHT BLEND T-SHIRT 20M, 30L, 30XL KELLER POWERLIFTING
1993	190224	2	92.50	42908	C&G SPORTING GOODS	10 29M_2X OXFORD 5.6OZ., 50/50 HEAVYWEIGHT BLEND T-SHIRT 10 XXL, KELLER POWERLIFTING
1993	190224	3	102.50	42908	C&G SPORTING GOODS	10 29M_3X OXFORD 5.6OZ., 50/50 HEAVYWEIGHT BLEND T-SHIRT 10XXXL KELLER POWERLIFTING
Total for check number V186186			855.00			
Check Number V186187						
1993	9521993	1	-0.01	68396	BLICK ART MATERIALS LLC	13337-1124 CANSON XL BRISTL VELLUM 19X24 25SHT PD
1993	9471659	1	73.87	68396	BLICK ART MATERIALS LLC	13337-1124 CANSON XL BRISTL VELLUM 19X24 25SHT PD
1993	9471659	2	36.93	68396	BLICK ART MATERIALS LLC	13337-1024 CANSON XL BRISTL SMOOTH 19X24 25SHT PD
1993	9471659	3	47.98	68396	BLICK ART MATERIALS LLC	00456-1128 GAMBLIN OIL MEDIUM GAMSOL 128OZ
1993	9471659	4	87.00	68396	BLICK ART MATERIALS LLC	13316-1052 STRTHMR 300 BRISTOL !3 WHT 22.5X28.5 VELLUM
1993	9471659	5	87.00	68396	BLICK ART MATERIALS LLC	13316-1042 STRTHMR 300 BRISTOL !3 WHT 22.5X28.5 SMOOTH
1993	9471659	6	9.25	68396	BLICK ART MATERIALS LLC	10204-1007 ALL PURPOSE NEWSPRNT WHT 12X18 500SHT
1993	9471659	7	39.18	68396	BLICK ART MATERIALS LLC	10204-1005 ALL PURPOSE NEWSPRNT WHT 24X36 500SHT
Total for check number V186187			381.20			
Check Number V186188						
1993	200010552	0	620.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	WALKER CTAT REG
1993	200010604	0	620.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	MOORE CTAT REG
1993	200010878	0	620.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	KILLEBREW CTAT REG
1993	200010576	0	620.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	WRIGHT CTAT REG
1993	200010805	0	620.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	SPEAKS CTAT REG
Total for check number V186188			3,100.00			
Check Number V186189						
1993	51957455	33	8.24	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	775929 DNASE AGAR BOTTLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V186189			8.24			
Check Number V186190						
1993	4136360712	1	651.08	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V186190			651.08			
Check Number V186191						
1993	90711301	1	39.90	62321	CURRICULUM ASSOCIATES, LLC	TEXAS T-TESS FLIP CHARTS ITEM: 32271.0
1993	90711301	2	9.98	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING
Total for check number V186191			49.88			
Check Number V186192						
4613	A003429486	1	23.97	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500, 2 COLOR FRONT SCREENPRINT TSHIRT YS
4613	A003429486	2	159.80	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500, 2 COLOR FRONT SCREENPRINT TSHIRT YM
4613	A003429486	3	167.79	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500, 2 COLOR FRONT SCREENPRINT TSHIRT YL
4613	A003429486	4	39.95	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500, 2 COLOR FRONT SCREENPRINT TSHIRT AS
4613	A003429486	5	15.98	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500, 2 COLOR FRONT SCREENPRINT TSHIRT AM
4613	A003429486	6	7.99	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500, 2 COLOR FRONT SCREENPRINT TSHIRT AL
Total for check number V186192			415.48			
Check Number V186193						
4613	INV01378507	1	12,200.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL AD PACKAGE 10/15/22 - 10/14/23
Total for check number V186193			12,200.00			
Check Number V186194						
4813	5101316	1	279.00	00003410	BUREAU OF EDUCATION AND RESEARCH	PROFESSIONAL DEVELOPMENT FOR SHANNON PHIPPS, BLAKE (NESS) EAVES, JENNIFER LUNT & JOANNA VANDERVEER ON 11/8/2022. REMOTE CLASS: CATCHING UP STUDENTS WHO HAVE FALLEN BEHIND IN MATH
4813	5101312	1	279.00	00003410	BUREAU OF EDUCATION AND RESEARCH	PROFESSIONAL DEVELOPMENT FOR SHANNON PHIPPS, BLAKE (NESS) EAVES, JENNIFER LUNT & JOANNA VANDERVEER ON 11/8/2022. REMOTE CLASS: CATCHING UP STUDENTS WHO HAVE FALLEN BEHIND IN MATH
4813	5097944	1	279.00	00003410	BUREAU OF EDUCATION AND RESEARCH	PROFESSIONAL DEVELOPMENT FOR LAUREN STARNES ON 11/1/22 - REMOTE CLASS: CATCHING UP STUDENTS WHO HAVE FALLEN BEHIND IN MATH
Total for check number V186194			837.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186195						
4613	0880-131367	1	123.26	67747	O'REILLY AUTO ENTERPRISES, LLC	THE PURCHASE OF AUTO SUPPLIES TO BE USED BY OUR GROUNDS SHOP FOR DISTRICT WHITE FLEET VEHICLES
4613	0880-135353	1	79.95	67747	O'REILLY AUTO ENTERPRISES, LLC	THE PURCHASE OF AUTO SUPPLIES TO BE USED BY OUR GROUNDS SHOP FOR DISTRICT WHITE FLEET VEHICLES
4613	0880-135391	1	3.29	67747	O'REILLY AUTO ENTERPRISES, LLC	THE PURCHASE OF AUTO SUPPLIES TO BE USED BY OUR GROUNDS SHOP FOR DISTRICT WHITE FLEET VEHICLES
4613	0880-137875	1	23.99	67747	O'REILLY AUTO ENTERPRISES, LLC	THE PURCHASE OF AUTO SUPPLIES TO BE USED BY OUR GROUNDS SHOP FOR DISTRICT WHITE FLEET VEHICLES
4613	0880-140997	1	18.00	67747	O'REILLY AUTO ENTERPRISES, LLC	THE PURCHASE OF AUTO SUPPLIES TO BE USED BY OUR GROUNDS SHOP FOR DISTRICT WHITE FLEET VEHICLES
1993	0880-140014	1	80.47	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-140197	1	19.28	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-140238	1	95.03	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-139831	1	403.27	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number V186195			846.54			
Check Number V186196						
1993	4127456-00	1	39.59	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1993	4128654-00	1	0.87	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1993	4129767-00	1	2.61	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1993	4128654-00	2	79.18	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1993	4129767-00	2	79.18	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1993	4127456-00	2	47.51	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1993	4129767-00	3	95.02	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1993	4127456-00	3	12.66	00002044	SCHOOL HEALTH CORPORATION	30015|Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1993	4128654-00	3	13.00	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1993	4127456-00	4	41.70	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1993	4129767-00	4	26.00	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4128654-00	4	5.89	00002044	SCHOOL HEALTH CORPORATION	32279|School Health Adhesive Bandages, Medium Butterfly, 1-3/4" x 3/8" 100/Box
1993	4128654-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	30015|Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1993	4129767-00	5	15.56	00002044	SCHOOL HEALTH CORPORATION	31010|Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1993	4127456-00	5	21.60	00002044	SCHOOL HEALTH CORPORATION	34105|Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1993	4129767-00	6	18.52	00002044	SCHOOL HEALTH CORPORATION	31011|Shur-Band Elastic Bandages - 3" x 5 yds
1993	4128654-00	6	15.30	00002044	SCHOOL HEALTH CORPORATION	27397|Dukal Sterile Eye Pads 1-5/8" x 2-5/8", 50/Box
1993	4127456-00	6	69.40	00002044	SCHOOL HEALTH CORPORATION	21312|School Health Vinyl Powder-Free Exam Gloves, Medium 100/Box
1993	4128654-00	7	20.82	00002044	SCHOOL HEALTH CORPORATION	21312|School Health Vinyl Powder-Free Exam Gloves, Medium 100/Box
1993	4129767-00	7	18.08	00002044	SCHOOL HEALTH CORPORATION	31012|Shur-Band Elastic Bandages - 4" x 5 yds
1993	4127456-00	7	4.38	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1993	4127456-00	8	14.95	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1993	4128654-00	8	20.82	00002044	SCHOOL HEALTH CORPORATION	21313|School Health Vinyl Powder-Free Exam Gloves, Large 100/Box
1993	4129767-00	8	45.92	00002044	SCHOOL HEALTH CORPORATION	27017|Curity Sterile Gauze Pads 2" x 2" 100/Box
1993	4128654-00	9	6.75	00002044	SCHOOL HEALTH CORPORATION	37131|InstaKool Kit Size Instant Cold Packs
1993	4127456-00	9	19.53	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1993	4129767-00	9	57.18	00002044	SCHOOL HEALTH CORPORATION	27031|Curity Sterile Gauze Pads 4" x 4" 100/Box
1993	4129767-00	10	13.88	00002044	SCHOOL HEALTH CORPORATION	21311|School Health Vinyl Powder-Free Exam Gloves, Small 100/Box
1993	4128654-00	10	23.92	00002044	SCHOOL HEALTH CORPORATION	21431|Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1993	4128654-00	11	29.90	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1993	4129767-00	11	20.82	00002044	SCHOOL HEALTH CORPORATION	21312|School Health Vinyl Powder-Free Exam Gloves, Medium 100/Box
1993	4129767-00	12	4.38	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1993	4129767-00	13	14.04	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1993	4129767-00	14	3.07	00002044	SCHOOL HEALTH CORPORATION	53022|Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1993	4129767-00	15	3.07	00002044	SCHOOL HEALTH CORPORATION	53021|Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1993	4129767-00	16	10.54	00002044	SCHOOL HEALTH CORPORATION	28493|Curad Cloth Tape, 1" x 10 yds.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4129767-00	17	32.55	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
Total for check number V186196			960.85			
Check Number V186197						
1993	387443	1	870.00	00007632	TASBO	CONFERENCE AND CERTIFICATION COURSES REGISTRATION FEES FOR KISD VERONICA ROJO TO ATTEND TASBO PD IN SAN ANTONIO, TX FEBRUARY 13-15, 2023
1993	387365	1	840.00	00007632	TASBO	CONFERENCE AND CERTIFICATION COURSES REGISTRATION FEES FOR KISD MERISSA NORRIS TO ATTEND PD IN SAN ANTONIO, TX ON FEBRUARY 13-15, 2023
Total for check number V186197			1,710.00			
Check Number V186198						
1993	34604422	1	341.50	68303	VARSITY BRANDS HOLDING CO., INC.	30 INCH MEGAPHONE - WHITE
1993	34604422	2	252.00	68303	VARSITY BRANDS HOLDING CO., INC.	2 CLR MEG SCREEN/MIN 6 WORD: K
Total for check number V186198			593.50			
Check Number V186199						
1993	616653	1	57.45	61511	VEX ROBOTICS, INC.	228-3057 SHAFT ADD-ON KIT
1993	616653	2	22.98	61511	VEX ROBOTICS, INC.	228-4420 LONG SHAFT ADD-ON PACK
1993	616653	3	12.58	61511	VEX ROBOTICS, INC.	SHIPPING AND HANDLING
Total for check number V186199			93.01			
Check Date 11/11/2022						
Check Number 216575						
1993	1516	1	2,000.00	71702	AM DESIGNS LLC	CUSTOM PRODUCT DESK AS SHOWN IN SCHEMATIC
1993	1517	1	3,500.00	71702	AM DESIGNS LLC	FOAM BRIDGE
1993	1516	2	2,250.00	71702	AM DESIGNS LLC	CUSTOM PRODUCT BOOKCASE AS SHOWN IN SCHEMATIC
1993	1517	2	1,350.00	71702	AM DESIGNS LLC	BOOKCASE WITH UPDATED MOLDING
Total for check number 216575			9,100.00			
Check Number 216576						
1993	00143720	1	2,000.00	58934	ALERTUS TECHNOLOGIES, LLC	CUSTOMER INTEGRATION WITH THIRD PARTY SYSTEMS
Total for check number 216576			2,000.00			
Check Number 216577						
1993	TCHS DEC22-J	0	220.00	67074	ALLIANCE FOR YOUNG ARTISTS & WRITER	TCHS ART SUBMISSIONS
1993	TCHS DEC22 -	0	200.00	67074	ALLIANCE FOR YOUNG ARTISTS & WRITER	TCHS ART SUBMISSIONS
Total for check number 216577			420.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	216580					
8653	1LFQY4P7Y7RV	1	419.98	55725	AMAZON CAPITAL SERVICES, INC	B0978MPB4H|GSEICE Commercial Ice Maker Machine, 100lbs/24H Under Counter Ice Machine with 34lbs Storage Ice Bin, Stainless Steel Small
4613	1H694V9W4QNP	1	48.65	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3|Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count
4613	1H694V9WDLC9	1	137.98	55725	AMAZON CAPITAL SERVICES, INC	B09QHHMP2N|led neon Flex, Silicone neon Light Strip Double-Side Lighting 50ft/15m 110V-120V AC IP65 Waterproof Neon Sign Light DIY
4613	1DCFMCDPYGMN	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B072N75LV3|Bbonlinedress Women Short 1950s Retro Vintage Cocktail Party Swing Dresses Royal Blue 2XL
4613	1H694V9WJWMV	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07XRM4MYB|String Nocking Points Pliers Strings Knock Set T Shape Bow Square Ruler Nocking Buckle Pliers Recurve Bow Turning Kit Archery
4613	1KXJDX7MJLJG	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B014EUQOGK|Logitech K400 Plus Wireless Touch TV Keyboard With Easy Media Control and Built-in Touchpad, HTPC Keyboard for PC-connected TV, Windows, Android, Chrome OS, Laptop, Tablet - Black
4613	19LQN4JW79QT	1	27.59	55725	AMAZON CAPITAL SERVICES, INC	B00006IF1S|Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Assorted Primary Colors, 100 per Box (11943)
4613	1W79PD47G7YQ	1	32.62	55725	AMAZON CAPITAL SERVICES, INC	B076MJFBBR|Colorations Alphabet Dough Stampers Set, Uppercase Letters Set of 26 Letter Stamps, Fun ABC Learning Tool for Toddlers, Ideal for Classroom and Home Learning
4613	1QXLYKQTCPRJ	1	77.97	55725	AMAZON CAPITAL SERVICES, INC	B07M7W64YY|Wired LANC Remote Control for Canon XA50 XA55 XA40 XA45 XA30 XA35 XA15 XA11 XA20 XA25 XF705 XF605 XF405 XF400 XF305 XF300 XF205 XF200 XF105 VIXIA HF G60 G50 G40 G30 G26 G21 G30 G20 Camcorder [amp] More
4613	1VM191PR6YVK	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B099DMRMHC|ARTME Tie Dye Kit, 20 Colors with 40 Bag Pigments, All-in-1 Tie Dye Kits Perfect for Kids and Adults, DIY Tie Dye Set for Group Activity, Non Toxic Tie Dye Kit
4613	1VQLMKHYLJLY	1	119.99	55725	AMAZON CAPITAL SERVICES, INC	B08RLB34W1|Igloo Marine Flip and Tow - White, 90 qt Roller
4613	11MLT1D7LMVJ	1	8.88	55725	AMAZON CAPITAL SERVICES, INC	B09S3GRKT3|Gold Metallic Chrome Latex Balloons - 62Pack 12 inch Round Helium Balloons for Birthday Wedding Graduation Baby Shower Party Decorations
1993	1KP7YJL1VFTR	1	29.95	55725	AMAZON CAPITAL SERVICES, INC	1938946324|Reimagining the Science Department - PB357X

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1LCCCH3J16PR	1	117.49	55725	AMAZON CAPITAL SERVICES, INC	B0002SR7TC|Mityvac 7201 Manual Fluid Evacuator Plus with 2.3 Gallon Reservoir; Evacuates or Dispenses Fluids with Push Button; Evacuate Through The Dipstick Tube
1993	1LG9KQGPDXKT	1	43.96	55725	AMAZON CAPITAL SERVICES, INC	B08P5LRY37|Power Strip, ALESTOR Surge Protector with 12 Outlets and 4 USB Ports, 6 Feet Extension Cord (1875W/15A), 2700 Joules, ETL Listed, Black...
1993	1M6NPL7N6PD7	1	18.19	55725	AMAZON CAPITAL SERVICES, INC	1223062503|Melissa [amp] Doug Latches Wooden Activity Board
1993	1NKLFCQXGLK7	1	14.44	55725	AMAZON CAPITAL SERVICES, INC	B076DRNNCG|Swiffer 180 Duster, Car Duster Refills, Febreze Lavender Scent, 18 Count
1993	1PGMW4VDDQH1	1	49.88	55725	AMAZON CAPITAL SERVICES, INC	B078KGB1R4|SuperInk 4 Pack Compatible Toner Cartridge Replacement for Brother TN580 TN650 TN-650 TN620 High Yield use with
1993	1RNMH3DMCN36	1	62.64	55725	AMAZON CAPITAL SERVICES, INC	B089F8JJRQ|smseace 150PCS Female/Male Spade connectors Red Terminal 22-16 AWG Quick Wire Spade Connectors Fully Insulated Nylon Spade Disconnect Crimp Terminal Wire Connectors FDFN[amp]MDFN1.25-250
1993	1TTRCP6Y3DX9	1	32.52	55725	AMAZON CAPITAL SERVICES, INC	B00IJC7VLC|Learning Resources Base Ten Blocks Smart Pack - 121 Pieces, Ages 6+ | Grades 1+ Base Ten Blocks for Math, Math Learning
1993	1VDYL4QVLC4M	1	121.14	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|Sharpie Permanent Markers, Fine Point, Black, 36 Count
1993	1Y1N47RK6CX4	1	49.40	55725	AMAZON CAPITAL SERVICES, INC	B0018191SM|Highland Sticky Notes, 3 x 3 Inches, Yellow, 24 Pack
1993	1XKN9V6QL7FC	1	17.62	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA|Scotch Double Sided Tape, 1/2 in x 500 in, 6 Dispensered Rolls (6137H-2PC-MP)
1993	11J397VGFKL4	1	23.43	55725	AMAZON CAPITAL SERVICES, INC	B09PD1R89P|Large Surface Lint Roller Extra Sticky with Extendable Long Handle Dust-Proof Cover 6.3'' Wider 240 Sheets/4 Refills, Long Handle Sticky Mop for Cleaning Furniture Carpet Floor Curtains and Pet Hair
1993	11PGTDMKPXPY	1	135.92	55725	AMAZON CAPITAL SERVICES, INC	B004Z9ZLS8|See All PLX1218 Round Rectangular Acrylic Indoor Convex Security Mirror, 18" Length x 12" Width (Pack of 1)
1993	11NDVDLTGCGR	1	379.96	55725	AMAZON CAPITAL SERVICES, INC	B09GW9XYYN|Privacy Screen Filter for 34 Inches Desktop Computer Widescreen Monitor, Aspect Ratio 21:9
1993	13RTMWTJGPY4	1	28.79	55725	AMAZON CAPITAL SERVICES, INC	B08FRG36NL|GoodtoU Baby Hangers 100Pack Kids Hangers Plastic Baby Hangers for Closet Children Hangers Infant Hangers Toddler Hangers

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	167TWRHYQTW6	1	87.06	55725	AMAZON CAPITAL SERVICES, INC	B00007LVDO|Avery Flexible Printable Name Tags, White with Blue Border, 400 Removable Name Badges (05895)
1993	147DV6PPG4XQ	1	46.34	55725	AMAZON CAPITAL SERVICES, INC	B00NI5LVAW|Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)
1993	1CXT3FXVJ9CF	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B01EA91TI8|Pitch Pipe Tuner A Precise 13 Note Chromatic C-C Scale From The Master That's My Tune Offers You Durable Chrome Plated Pipes With A Sliding Note Selector Giving You A Key To Be a Better Vocalist
1993	19LQN4JW41JQ	1	53.98	55725	AMAZON CAPITAL SERVICES, INC	B0B676WF2S|Isolation Gowns Blue Disposable Latex Free Protective Suit One Size Fits All 50 Blue Gowns Included
1993	19LQN4JW3CQ1	1	71.95	55725	AMAZON CAPITAL SERVICES, INC	B07X31FG6Z|Cable Matters USB C to USB C Monitor Cable 6 ft / 1.8m with 4K 60Hz Video Resolution, 100W Power Delivery, and 5Gbps USB-C 3.1 Gen 1 Data Transfer
1993	1DKGRYC9JWGL	1	91.96	55725	AMAZON CAPITAL SERVICES, INC	B01BHW9I3O|Post-it Recycled Super Sticky Notes, 3x3 in, 18 Pads, 2x Sticking Power, Poptimistic, Bright Colors, Recyclable (654-12SST)
1993	1CFPQVHJGYWF	1	66.82	55725	AMAZON CAPITAL SERVICES, INC	B083YT9GCH|VASAGLE 39.4 Console Table, Tempered Glass Sofa Table, Modern Entryway Table, Metal Frame, Easy to Assemble, Adjustable Feet, for Living Room, Hallway, Gold Color ULGT26G
1993	1DJNKFF9H411	1	47.45	55725	AMAZON CAPITAL SERVICES, INC	B00NJ2M33I|Sony ZX Series Wired On-Ear Headphones, Black MDR-ZX110
1993	1DKGRYC9Y37R	1	104.93	55725	AMAZON CAPITAL SERVICES, INC	B09WZFPJJP|Zesta Saltine Crackers, Two (2) Cracker Pouches, Pack of 50
1993	1FMMWCKGLWFR	1	16.95	55725	AMAZON CAPITAL SERVICES, INC	B096Y6YX9G|Steel Mill [amp] Co Cute Large Spiral Notebook College Ruled, 11" x 9.5" with Durable Hardcover and 160 Lined Pages, Garden Blooms (Cream)
1993	1H694V9WLXNK	1	13.60	55725	AMAZON CAPITAL SERVICES, INC	0470461322|The Writing Teacher's Activity-a-Day: 180 Reproducible Prompts and Quick-Writes for the Secondary Classroom
1993	1GRX7WQKCJLX	1	93.66	55725	AMAZON CAPITAL SERVICES, INC	B007K0RYKC|3M N95 Particulate Respirator 8200, 160/Case, Disposable, Sweeping, Sanding, Grinding, Sawing, Bagging, Dust, 8 Packs of 20 Respirators
4613	1H694V9WDLC9	2	137.98	55725	AMAZON CAPITAL SERVICES, INC	B09QHK3XF3|led neon Flex, Silicone neon Light Strip Double-Side Lighting 50ft/15m 110V-120V AC IP65 Waterproof Neon Sign Light DIY
4613	19LQN4JW79QT	2	20.46	55725	AMAZON CAPITAL SERVICES, INC	B00006IF2L|Smead File Folder, 1/3-Cut Tab, Assorted Positions, Legal Size, Manila, 100 per Box (15330)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1H694V9W4QNP	2	43.99	55725	AMAZON CAPITAL SERVICES, INC	B004646XMA|Smucker Honey, Single Serving Packs, 1/2 Oz, 200/Carton
4613	1H694V9WJWMV	2	7.59	55725	AMAZON CAPITAL SERVICES, INC	B08L7TMBSR|Gejoy 20 Pieces Nock Points Archery String Nocking Points Bow String Buckle Clip for Compound and Recurve Bow (Red)
4613	1DCFMCDPYGMN	2	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07MCJQRQT|Bbonlinedress Women Short 1950s Retro Vintage Cocktail Party Swing Dresses Dark Green S
4613	1QXLYKQTCPRJ	2	2,198.00	55725	AMAZON CAPITAL SERVICES, INC	B07MLBD875|Canon VIXIA HF G50 4K30P Camcorder, Black
4613	1W79PD47G7YQ	2	32.39	55725	AMAZON CAPITAL SERVICES, INC	B07JC7XWRJ|Colorations Alphabet Dough Stampers Set, Lowercase Letters Set of 26 Letter Stamps, Fun ABC Learning Tool for Toddlers, Ideal for Classroom and Home Learning
1993	1LCCCH3J16PR	2	980.64	55725	AMAZON CAPITAL SERVICES, INC	B0012VYKVQ|Extech MN36 Digital Mini MultiMeter
1993	1M6NPL7N6PD7	2	12.22	55725	AMAZON CAPITAL SERVICES, INC	B0006VO194|Paper Mate Flair Point-Guard Porous Point Pens, 12 Black Pens.
1993	1PGMW4VDDQH1	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09Q3R8KGD|Legends of Akedo Exclusive Button Bash Collector Pack Contains 10 Ultimate Arcade Warrior Action Figures and 2 Button Bash
1993	1NKLFCQXGLK7	2	159.99	55725	AMAZON CAPITAL SERVICES, INC	B09C57W7Q8|Fabuletta 10-in-1 Cordless Vacuum Cleaner - 24Kpa 250W Brushless Motor Stick Vacuum, Up to 45 Mins Max Runtime Detachable Battery, Led Display, Lightweight Vacuum for Carpet Hard Floor Pet Hair
1993	1TTRCP6Y3DX9	2	9.88	55725	AMAZON CAPITAL SERVICES, INC	B07D9T9WDY|Tarp Cover Blue Waterproof 6x8 Great for Tarpaulin Canopy Tent, Boat, RV Or Pool Cover!!! (Standard Poly Tarp 6'X8')
1993	1XKN9V6QL7FC	2	31.98	55725	AMAZON CAPITAL SERVICES, INC	B07D3CJXS4|Mini Hot Glue Gun Sticks 4 in. 0.27 in. Dia 200 Pack All Purpose Hot Melt Glue Sticks for Most Hot Melt Glue Gun Clear Hot Glue Adhesive Almost for All Materials for Kids Adults DIY Sealing Repairing
1993	1Y1N47RK6CX4	2	35.24	55725	AMAZON CAPITAL SERVICES, INC	B06VVLD2GL|Amazon Basics #10 Security-Tinted Self-Seal Business Letter Envelopes, Peel [amp] Seal Closure - 500-Pack, White
1993	11J397VGFKL4	2	14.06	55725	AMAZON CAPITAL SERVICES, INC	B09PF1V1Y4|Large Surface Lint Roller Extra Sticky Refills, Total 240 Easy Tear Sheets , Insert Tube Measures 1.5" and Fits Most Supersize 6.3'' Wider Lint Roller, Works Great On Pet Hair(Pack of 4)
1993	147DV6PPG4XQ	2	37.74	55725	AMAZON CAPITAL SERVICES, INC	B01K07MXJI|12 Pack - SimpleHouseware Magazine File Holder Organizer Box
1993	13RTMWTJGPY4	2	129.99	55725	AMAZON CAPITAL SERVICES, INC	B08Z3D1QVQ|LEHOM G1 3 Tiers Garment Rack with Storage Shelves, Heavy Duty Rolling Free-Standing Clothing Rack Closet Organizer with

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1DKGRYC9JWGL	2	19.89	55725	AMAZON CAPITAL SERVICES, INC	B07BP6SYLK|USB C Hub Adapter for MacBook Air, USB C HDMI Dongle for MacBook Pro, 6 in 1 USBC HDMI Multiport Adapter Mac Converter with 4K
1993	1CXT3FXVJ9CF	2	14.19	55725	AMAZON CAPITAL SERVICES, INC	B01LIYYVJW|McCall's Patterns M7493 A5 Cropped Jacket, Floor-Length Coat and A-Line, Square-Neck Dress, Size 6-14 (7493)
1993	1FMMWCKGLWFR	2	16.95	55725	AMAZON CAPITAL SERVICES, INC	B096Y8K7L8|Steel Mill [amp] Co Cute Large Spiral Notebook College Ruled, 11" x 9.5" with Durable Hardcover and 160 Lined Pages, Rose Floral
1993	1H694V9WLXNK	2	23.00	55725	AMAZON CAPITAL SERVICES, INC	0470543159|The Grammar Teacher's Activity-a-Day: 180 Ready-to-Use Lessons to Teach Grammar and Usage
4613	1H694V9WDLC9	3	137.98	55725	AMAZON CAPITAL SERVICES, INC	B09QHKJC2N|led neon Flex, Silicone neon Light Strip Double-Side Lighting 50ft/15m 110V-120V AC IP65 Waterproof Neon Sign Light DIY Flexible Cuttable
4613	1DCFMCDPYGMN	3	34.99	55725	AMAZON CAPITAL SERVICES, INC	B081BWMHWC|Bbonlinedress Women Short 1950s Retro Vintage Cocktail Party Swing Dresses Turquoise M
4613	1H694V9W4QNP	3	98.80	55725	AMAZON CAPITAL SERVICES, INC	B07D9T9WDY|Tarp Cover Blue Waterproof 6x8 Great for Tarpaulin Canopy Tent, Boat, RV Or Pool Cover!!! (Standard Poly Tarp 6'X8')
4613	19LQN4JW79QT	3	39.19	55725	AMAZON CAPITAL SERVICES, INC	B07ZQLWT9D|Blue Summit Supplies 30 Plastic Two Pocket Folders with Prongs, Assorted Color, Durable Poly 2 Pocket Folders with Clasps, Letter Size with Business Card Slot, Bulk 30 Pack
4613	1QXLYKQTCPRJ	3	189.95	55725	AMAZON CAPITAL SERVICES, INC	B0947GVD9M|Vault by Pelican - v525 Case with Padded Dividers for Camera, Drone, Equipment, Electronics, and Gear (Black)
4613	1W79PD47G7YQ	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07WMR8Q9K|Mini Clipboards 32 Pack Memo Size 6 x 9 Inches Bulk Small Clip Boards for Classroom School Supplies, Eco-Friendly Wood Hardboard A5 Low Profile with Hang Tab for Home, Office, Traveling, Party Events,
1993	1M6NPL7N6PD7	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0029NFSMQ|Melissa [amp] Doug Farm Animals Sound Puzzle - Wooden Peg Puzzle With Sound Effects (8 pcs)
1993	1TTRCP6Y3DX9	3	32.33	55725	AMAZON CAPITAL SERVICES, INC	B07H39FDJT|Arteza Dry Erase Markers, Bulk Pack of 52, Chisel Tip, 12 Assorted Colors with Low-Odor Ink, Whiteboard Pens, Office Supplies
1993	1XKN9V6QL7FC	3	50.55	55725	AMAZON CAPITAL SERVICES, INC	B08QDCJKHS|Blue Original Multi-Surface Painter's Tape,0.94 inches x 60 Yards 6 Rolls Residue Free Wall Painting Blue Masking Tape with Sharp Lines COSIMIXO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1Y1N47RK6CX4	3	13.69	55725	AMAZON CAPITAL SERVICES, INC	B07HGTPJ81|Dry Erase Erasers, 40 Pack Magnetic White Board Erasers, Dry Eraser Chalkboard Cleaner Bulk, Classroom Teacher Kids Supplies, Mini Size 4 Assorted Color(Blue, Red, Green, Yellow) by EAONE
1993	13RTMWTJGPY4	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09H4JTQC7|Pro Goleem Baby Closet Dividers Unisex Baby Closet Organizer for Nursery Baby Clothes Size Age Dividers Fits 1.5" Rod 6 PCS
1993	147DV6PPG4XQ	3	7.35	55725	AMAZON CAPITAL SERVICES, INC	B08BJHQCK1|2000 PLUS Stamp Refill, 2-Pack, .35 oz/Each, Black (090689)
1993	1DKGRYC9JWGL	3	87.16	55725	AMAZON CAPITAL SERVICES, INC	B08CKR3QZT|SUNEE Plastic Mesh Zipper Pouch 10x14 in (6 Colors, 30 Packs),Extra Large Water-Resistant Zip Bag for School Office
1993	1CXT3FXVJ9CF	3	21.18	55725	AMAZON CAPITAL SERVICES, INC	B0728K6F7D|WIOR Classic Smooth Vintage Pocket Watch Silver Steel Mens Watch with 14 in Chain for Graduation Xmas Fathers Day (Gold)
1993	1DTYMFKT1T7N	3	57.18	55725	AMAZON CAPITAL SERVICES, INC	B001FZOCCG|Boltsize-It Gauge, Blue
1993	1H694V9WLXNK	3	19.95	55725	AMAZON CAPITAL SERVICES, INC	1530871166|The Inspirational Sketchbook: 100Art Quotes To Illustrate [amp] Educate
4613	1DCFMCDPYGMN	4	23.98	55725	AMAZON CAPITAL SERVICES, INC	B08P4WHPW7|Wellwits Women's Pleated Polka Dots 1950s Vintage Midi Christmas Night Dress L Light Green
4613	1H694V9W4QNP	4	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07KYV178H|Med PRIDE Medical Vinyl Examination Gloves (Medium, 100-Count) Latex Free Rubber | Disposable, Ultra-Strong, Clear | Fluid, Blood, Exam, Healthcare, Food Handling Use | No Powder
4613	19LQN4JW79QT	4	10.92	55725	AMAZON CAPITAL SERVICES, INC	B095PMD8JG|Amazon Basics Snack Storage Bags, 300 Count (Previously Solimo)
4613	1QXLYKQTCPRJ	4	149.95	55725	AMAZON CAPITAL SERVICES, INC	B09484BQBJ|Vault by Pelican - v525 Case with Foam for Camera, Drone, Equipment, Electronics, Gear, and More (Black)
1993	1M6NPL7N6PD7	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B00MOYTKRE|Crayola Crayons Bundle (3 Pack)
1993	1TTRCP6Y3DX9	4	13.67	55725	AMAZON CAPITAL SERVICES, INC	B08X6LFVZN|Meetory 134 Pcs Magnetic Fraction Tiles [amp] Fraction Circles - Math Manipulatives for Preschool Elementary School
1993	1Y1N47RK6CX4	4	77.35	55725	AMAZON CAPITAL SERVICES, INC	B07VRYX57R|(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad
1993	1XKN9V6QL7FC	4	65.98	55725	AMAZON CAPITAL SERVICES, INC	B09ZYBPR99|Mini Glue Gun for Arts Crafts Hot Glue Guns for Kids Hot Melt Arts Craft DIY Glue Gun for Crafts School DIY Arts Home Quick Repairs (Multicolored, 6 Pieces)
1993	147DV6PPG4XQ	4	44.00	55725	AMAZON CAPITAL SERVICES, INC	B08K9M2NVM|Amazon Basics Sheet Protectors, 3 holes, 200 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	13RTMWTJGPY4	4	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0B716PBCM|Neuta 10x Baby Closet Dividers ABS Plastic Baby Clothes Dividers for Closet Round [amp] Double-Side Printed from 0-24
1993	1DTYMFKT1T7N	4	15.98	55725	AMAZON CAPITAL SERVICES, INC	B008LTIIB0|URBEST 5 x Replaceable Iron Tool Solder Tips for Soldering Station 30W
1993	1DKGRYC9JWGL	4	23.98	55725	AMAZON CAPITAL SERVICES, INC	B095PWFC2G|Green Diamond Print Glitter Inkjet Premium Cardstock - 8.5 x 11 inch - 104lb / 280gsm Cover - 15 sheets from Cardstock
1993	1CXT3FXVJ9CF	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07N62WGH6|JSHANMEI Fishing Priest Fish Whacker Fish Bat, Wood Fish Whacker Knock Fish Stick Fly Fishing Solid Club Tool (Wooden Bat)
1993	1H694V9WLXNK	4	19.98	55725	AMAZON CAPITAL SERVICES, INC	B00ZP8Q6D2|Raymond Geddes Animal Pencil Top Erasers for Kids (Pack of 50)
4613	1DCFMCDPYGMN	5	23.98	55725	AMAZON CAPITAL SERVICES, INC	B09XHXDGG1|Wellwits Women's Floral Print in Navy 1950s A Line Swing Midi Vintage Dress M
4613	1H694V9W4QNP	5	49.95	55725	AMAZON CAPITAL SERVICES, INC	B08127GKPR|Care Science First Aid Kit, 100 Pieces | Professional Use for Travel, Work, School, Home, Car, Survival, Camping, Hiking, and More
4613	19LQN4JW79QT	5	10.04	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7|Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)
1993	1M6NPL7N6PD7	5	18.98	55725	AMAZON CAPITAL SERVICES, INC	B094NG97S2|Peertoys Sensory Water Pool Beach Toys - Outdoor Summer Water Beads Set for Kids Toddlers Ocean Decor Play Activities with Storage Containers with Sea Animals for Ages from 3 4 5 6 7 8+ Years Old
1993	1LCCCH3J16PR	5	99.99	55725	AMAZON CAPITAL SERVICES, INC	B01ANF1D7U|FOXWELL BT705 12V 24V Car Battery Tester Battery Load Tester Alternator Automotive 100-2000 CCA Auto Cranking Charging System Checker Digital Battery Analyzer for Heavy Duty Truck Motorcycle
1993	147DV6PPG4XQ	5	19.78	55725	AMAZON CAPITAL SERVICES, INC	B09TKMVD6V|KTRIO Staple Remover Professional Magnetic Easy Staple Removers Stapler Remover Staple Remover Tool Staple Puller Remover Staple Pullers for Office, School and Home 6 Pack, Black
1993	1DKGRYC9JWGL	5	22.20	55725	AMAZON CAPITAL SERVICES, INC	B09ZYWG8FD|Samsill 2 Pack Deluxe 24 Pocket Spiral Project Organizer with 12 Dividers, Refillable Notepad, Customizable Front Cover,
1993	1CXT3FXVJ9CF	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07S7DXKNZ|Marbles Pouch - Pouch and Marble - 20 Marbles and 1 Pouch - Bag Full of Marbles
1993	1H694V9WLXNK	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08PKXJXQ2|Vintage Metal Signs for Man Cave Books Poster for Girls That's What I Do I Read Book and I Know Things Tin Sign Kitchen 12x8 inch

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1DCFMCDPYGMN	6	23.98	55725	AMAZON CAPITAL SERVICES, INC	B09XHY4Z6H|Wellwits Women's Floral Print Sleeveless 50s Cocktail Formal Vintage Dress Pink S
4613	1H694V9W4QNP	6	35.82	55725	AMAZON CAPITAL SERVICES, INC	B0B3CLLMN3|Hello Bello Baby Wipes I Plant Based Wipes for Sensitive Skin Made with 99% Water and Aloe for Babies and Kids I Unscented I 1080 Count
1993	1M6NPL7N6PD7	6	20.69	55725	AMAZON CAPITAL SERVICES, INC	B0992B1LYN|Busy Book for Kids, Montessori Toys for Toddlers, Autism Sensory Educational Toys, 12 Pages Toddler Preschool Activity Binder and Early Learning Toys Book - for Boys [amp] Girls Develops Fine Motor Skills
1993	1DTYMFKT1T7N	6	306.34	55725	AMAZON CAPITAL SERVICES, INC	B01CDJ5BTA|GEARWRENCH 1/2" Drive Tire Shop Micrometer Torque Wrench 30-250 ft/lbs. - 85088, Black
1993	1H694V9WLXNK	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08QXTFYCZ|Cool Bookmarks for Kids Classroom Cute Bookmarks For Book Lovers Book Marks For Kid Class, Book Lovers, Boys, Girl Animal Bookmarks Bulk Set of Book Marks Book Markers for Women [amp] Men by Livin Harmony
4613	1H694V9W4QNP	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B75D3G1N|SHENQIDZ 24 Pack Whistles, Stainless Steel Sports Loud Crisp Sound Whistles with Lanyard,Whistles Great for Referees, Coaches
4613	1DCFMCDPYGMN	7	23.98	55725	AMAZON CAPITAL SERVICES, INC	B09XHZLGL1|Wellwits Women's Floral Print in Red 1950s A Line Swing Summer Vintage Dress M
1993	1M6NPL7N6PD7	7	11.00	55725	AMAZON CAPITAL SERVICES, INC	B09KX3V3PZ|Teacher Created Resources Everyone is Welcome 4" Bold Block Letters Combo Pack (TCR7153)
1993	1CXT3FXVJ9CF	7	6.29	55725	AMAZON CAPITAL SERVICES, INC	B09SGJN487|VITKSTAR Embroidery Hoop 5pieces 3 inch to 8 inch Plastic Embroidery Hoop Set Bamboo Circle Cross Stitch Hoop for Embroidery and Cross Stitch
1993	1DTYMFKT1T7N	7	22.99	55725	AMAZON CAPITAL SERVICES, INC	B01J61Z82I|Kastar 5-Pack AAA 3.6V 1000mAh Ni-MH Rechargeable Battery Replacement for Zebra/Motorola Symbol 82-67705-01 Symbol LS-4278 LS4278-M BTRY-LS42RAAOE-01 DS-6878 Cordless Bluetooth Laser Barcode Scanner
1993	1H694V9WLXNK	7	27.98	55725	AMAZON CAPITAL SERVICES, INC	B09C8HYJKQ|14 Pieces Positive Enamel Pins Set Motivational Enamel Lapel Pin Inspirational Cute Brooch Pin Badges for Women Clothing Bags Hats Decorations
4613	1DCFMCDPYGMN	8	35.99	55725	AMAZON CAPITAL SERVICES, INC	B09YRN662J|GownTown Women's 1950s Retro Vintage V-Neck Party Swing Dress Cocktail Dress Dark Yellow

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1M6NPL7N6PD7	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09KX8XV3B|Teacher Created Resources Everyone is Welcome Hearts Accents - Assorted Sizes (TCR7161)
1993	1TXQWQM443PC	8	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B075WTX9WY|AUSTOR Pack of 6 Solder Wire 60-40 Rosin Core Solder 0.6mm Electrical Soldering Wire, 20g
1993	1DTYMFKT1T7N	8	99.90	55725	AMAZON CAPITAL SERVICES, INC	B075WTX9WY|AUSTOR Pack of 6 Solder Wire 60-40 Rosin Core Solder 0.6mm Electrical Soldering Wire, 20g
1993	1CXT3FXVJ9CF	8	73.99	55725	AMAZON CAPITAL SERVICES, INC	B09V7KCBFM|USA Pleated Fan Flag American US Bunting Flag Patriotic Half Fan Banner Flag with Canvas Header and Brass Grommets for 4th of July Memorial Day Indoor Outdoor Decoration (30, 1.5x3 Feet)
1993	1H694V9WLXNK	8	8.90	55725	AMAZON CAPITAL SERVICES, INC	B09KLNBHRZ|MALLONY Metal Sign Reading Will Take You Everywhere Love Reading Sign Book Lovers Sign Reading Girl Wall Art
4613	1DCFMCDPYGMN	9	35.99	55725	AMAZON CAPITAL SERVICES, INC	B09YRPDBCX|GownTown Women's 1950s Retro Vintage V-Neck Party Swing Dress Cocktail Dress Salmon Pink
1993	1M6NPL7N6PD7	9	8.20	55725	AMAZON CAPITAL SERVICES, INC	B09ZLTK1G3|Teacher Created Resources Calming Blue Scalloped Rolled Border Trim (TCR8907)
1993	1DTYMFKT1T7N	9	39.58	55725	AMAZON CAPITAL SERVICES, INC	B07DLDZFJX|4-in-1 DEF Antifreeze Coolant Refractometer for Automobile Antifreeze System, Diesel Exhaust Fluid, Battery Acid and Windshield Washer Fluid
1993	1CXT3FXVJ9CF	9	49.99	55725	AMAZON CAPITAL SERVICES, INC	B09W278M3D|Foldable Hallway Runner Rug,Soft Kitchen Runner Rug,Rug Blends A Brilliant Palette of Sophisticated Colors with A Classic, Persian-Inspired Design. (2 X 7, Beige)
1993	1H694V9WLXNK	9	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09NLMS53L|120 Pieces Cool Bookmarks for Kids Inspirational Animal Bookmarks Space Galaxy Sky Bookmarks Adventure Bookmarks for Men Women, Book Marks for Book Lovers Students Reading Gifts (Vivid Animal)
4613	1DCFMCDPYGMN	10	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0B4KC8RWB|Wellwits Women's Simple Design Bridesmaid Midi Ditsy Floral Vintage Dress Yellow M
1993	1LCCCH3J16PR	10	189.00	55725	AMAZON CAPITAL SERVICES, INC	B07KHHDJGF|CRAFTSMAN Tool Chest with Drawer Liner Roll, 26-Inch, 4 Drawer, Black (CMST82764BK)
1993	1H694V9WLXNK	10	6.69	55725	AMAZON CAPITAL SERVICES, INC	B09VP1QCS5|Cool Space Starry Night Bookmark, Bookmarks for Book Lovers, Bulk Bookmarks for Men, Unique Book Mark for Boys, Girls, Students, Classroom Gifts, School Prize, Reading Present
1993	1DTYMFKT1T7N	11	74.85	55725	AMAZON CAPITAL SERVICES, INC	B07PDBLHV3|5Pcs FF10A 600V Very Fast Acting 10A Multimeter Fuse Brass, Nickel-Plated Fuse 6.3 x 32mm

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1H694V9WLXNK	11	14.79	55725	AMAZON CAPITAL SERVICES, INC	B09VT4HKVY|15 Pcs Outdoors Enamel Pins for Backpacks Aesthetic Enamel Pins Set Nature Button Pins Vintage Lapel Pins Camping Pins Cute Cartoon Brooch Pin Badges Women's Brooches Pin for Jacket Hat(Cute Style)
1993	1DTYMFKT1T7N	12	80.97	55725	AMAZON CAPITAL SERVICES, INC	B07SVY3YW5|Digital Tire Inflator with Pressure Gauge and Longer Hose, Air Chuck with Gauge for Air Compressor - 200PSI
1993	1H694V9WLXNK	12	17.49	55725	AMAZON CAPITAL SERVICES, INC	B0B5GMCPSM|20 Pcs Outdoors Enamel Pins Set Funny Camping Pins Nature Button Pins Vintage Lapel Pins Cute Mini Enamel Pins for Women Men (Camping)
1993	1DTYMFKT1T7N	13	39.96	55725	AMAZON CAPITAL SERVICES, INC	B07Z7LTNR5|(200 Pcs) MCIGCIM 16-14 Gauge Spade Disconnect Wire Connectors, Fully Insulated Male Female Nylon Quick Crimp Terminals Wiring Spade
1993	1H694V9WLXNK	13	79.96	55725	AMAZON CAPITAL SERVICES, INC	B0BD3JJZ8T|20Pcs Fingertip Gyro Toy Funny Sensory Fidget Toys Twister Fingertip Stress Relief Gyro Toy Finger Hand Spinner Fingertip Spinners Fingertip Decompression Toy DIY Deformation Robot for Kids Adults
1993	1DTYMFKT1T7N	14	12.42	55725	AMAZON CAPITAL SERVICES, INC	B0815S7NBS|ARES 18014 - Disc Brake Pad Spreader - Handy and Ergonomic Disc Brake Tool - Heavy-Duty Corrosion-Resistant Carbon Steel Construction Effortlessly Compresses Brake Pistons on Cars and Light Trucks
1993	1DTYMFKT1T7N	15	177.98	55725	AMAZON CAPITAL SERVICES, INC	B087MB3LJZ|Beslands Outside Micrometer Set 0-4'' - 0.0001" Graduation Premium Precision Machinist Tools, (0-1"/1-2"/2-3"/3-4"), 4 pcs
1993	1DTYMFKT1T7N	16	17.98	55725	AMAZON CAPITAL SERVICES, INC	B088WQMMM8|Hedume 4 Pack Brake Lining Thickness Gauge, 8-in-1 Car Automotive Brake Pad Measure Ruler Tool Feeler Lining Thickness Gauge
1993	1LCCCH3J16PR	17	15.66	55725	AMAZON CAPITAL SERVICES, INC	B089F8JJRQ|smseace 150PCS Female/Male Spade connectors Red Terminal 22-16 AWG Quick Wire Spade Connectors Fully Insulated Nylon Spade Disconnect Crimp Terminal Wire Connectors FDFN[amp]MDFN1.25-250
1993	1LCCCH3J16PR	18	175.80	55725	AMAZON CAPITAL SERVICES, INC	B08C2RG5SZ|Helping Hand Magnifier Magnifying Glass Jewelry Clamp Holder Soldering Stand
1993	1DTYMFKT1T7N	19	21.49	55725	AMAZON CAPITAL SERVICES, INC	B08JLF82PV|CNWOOAIVE Brake Caliper Ratchet Tool Car Ratcheting Caliper Piston Spreader Press Tool
1993	1DTYMFKT1T7N	20	16.81	55725	AMAZON CAPITAL SERVICES, INC	B08L6VP2XV|Amazon Basics Adjustable Wrench with Inch/Metric Scale, Chrome-Plated, 12-Inch (300mm)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1DTYMFKT1T7N	21	12.00	55725	AMAZON CAPITAL SERVICES, INC	B08L6VQX5C|Amazon Basics Adjustable Wrench with Inch/Metric Scale, Chrome-Plated, 8-Inch (200mm)
1993	1DTYMFKT1T7N	22	104.00	55725	AMAZON CAPITAL SERVICES, INC	B08MQCTTM3|Beslands 6 Pc Telescoping Gage Set, 5/16" - 6" Range, T-Bore Hole Gauges w/Pouch, High Precision Telescopic Bore Gauge T-Gage Set (5/16" to 6")
1993	1DTYMFKT1T7N	23	30.99	55725	AMAZON CAPITAL SERVICES, INC	B09K63DNQ5|Zip Ties 12 inch (1000 Pack), Black, 50lbs Tensile Strength, UV Resistant Cable Ties for indoor and outdoor by Karoka
1993	1LCCCH3J16PR	24	60.05	55725	AMAZON CAPITAL SERVICES, INC	B09KRYQCY7|Brake Pad Thickness Gauge Vehicle Brake Pad Thickness Gauge Time Saving Tester Measuring Tool Automotive Measurement
1993	1DTYMFKT1T7N	25	39.99	55725	AMAZON CAPITAL SERVICES, INC	B09LYPW5VK|LED Work Light, Lmaytech COB Rechargeable Work Lights with Magnetic Base 360 Rotate and 5 Light Modes Flashlight for Car Repair and Emergency Use, Christmas Stocking Stuffers Gifts for Men (4 Pack)
1993	1DTYMFKT1T7N	26	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09N6Q7W59|TICONN 99PCS Titanium Coated Drill Bit Set, 135 Degree Tip HSS Drill Bits Kit with Storage Case for Steel, Aluminum, Copper, Soft Alloy Steel, Wood, Plastic Size from 1/16" to 3/8"
1993	1DTYMFKT1T7N	27	139.99	55725	AMAZON CAPITAL SERVICES, INC	B0B566M4C2|Beslands Outside Micrometer Set 0-6'' - 0.0001" Graduation Premium Precision Machinist Tools, (0-1"/1-2"/2-3"/3-4"/4-5"/5-6"), 6pcs
1993	1DTYMFKT1T7N	28	98.98	55725	AMAZON CAPITAL SERVICES, INC	B0B5TQRRZ4|GMTOOLS 29Pcs Cobalt Drill Bits Set, M35 HSS, 135 Tip, Twist Jobber Length Drill Bit Kit for Hardened Metal, Cast Iron, Stainless Steel, Plastic and Wood with Metal Indexed Storage Case 1/16"-1/2"
1993	1LCCCH3J16PR	29	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0B8CFKVPH|Ginsco 2pcs 12V 24V 4 Way + 6 Way Fuse Block Waterproof Quick Disconnect Fuse Box Holder Panel with 35 Blade Fuses 24 Wire Connectors for Car Boat Bus RV Truck Marine
Total for check number 216580			10,770.09			
Check Number 216581						
4613	206459606	1	2,346.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NIKON 70-200MM F/2 .8E AFS ED VR LENS
Total for check number 216581			2,346.95			
Check Number 216582						
1993	296365470	1	2,152.50	79343	BIR JV, LLP	ATHLETIC TRAINING SERVICES FOR 2022-2023 SCHOOL YEAR
Total for check number 216582			2,152.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216583						
1993	538255	1	71.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $84.00
4613	M536075	1	1,218.50	66004	BELL'S MUSIC SHOP, INC.	SUMMER INSTRUMENT REPAIRS FOR PO 23000073
Total for check number 216583			1,290.00			
Check Number 216584						
4613	RMB OCT 2022	1	51.50	68410	STEPHANI DYANN SIMPSON BIGGS	WALMART GARLAND, BANNERS, LANTERNS & CLOTH (NO CANDY OR TAX)
Total for check number 216584			51.50			
Check Number 216585						
1993	4693	1	700.00	58110	DOLLY LOAIZA DBA BILINGUAL PLANET	ITEM #9003 / MULTIPLE SCHOOL ANNUAL SUBSCRIPTION TO THE LEARNING PATIO BEGINNING DECEMBER 8, 2022 - DECEMBER 8, 2023
Total for check number 216585			700.00			
Check Number 216586						
4613	19329	1	3,905.00	81296	BTA ASSET HOLDING, INC	BACKSTOP PADDING (16 PADS, BLACK)
4613	19329	2	350.00	81296	BTA ASSET HOLDING, INC	WINDSCREENS FOR HOME & VISITOR DUGOUT, BLACK
4613	19329	3	150.00	81296	BTA ASSET HOLDING, INC	GRAPHICS - FALCONS: HOME & VISITOR DUGOUTS
4613	19329	4	475.00	81296	BTA ASSET HOLDING, INC	DELIVERY & INSTALLATION
Total for check number 216586			4,880.00			
Check Number 216587						
1993	IES 10/26/2	1	3,444.00	71985	SMITH & RIDDEL CUSTOMS LLC	PRO DESIGN ROLLER SHADES
1993	IES 10/26/2	2	234.00	71985	SMITH & RIDDEL CUSTOMS LLC	COLOR: ANNA NAVY LIGHT FILTERING OPEN ROLL STAINLESS STEEL CHAIN
1993	IES 10/26/2	99	299.00	71985	SMITH & RIDDEL CUSTOMS LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 216587			3,977.00			
Check Number 216588						
1993	RMB OCT 2022	1	12.98	72636	CHERE CAMPBELL	REIMBURSEMENT FOR 2 CASES OF WATER FROM KROGER
Total for check number 216588			12.98			
Check Number 216589						
7803	36238	0	341.80	80422	CANARX GROUP, INC	OCT 1 - 31, 2022
Total for check number 216589			341.80			
Check Number 216590						
1993	KHS 11-5-22	0	488.00	54836	CARROLL ISD	KHS SWIM 11-5-22
Total for check number 216590			488.00			
Check Number 216591						
1993	DT53000	1	4,396.00	59202	CDW GOVERNMENT LLC	5344832|ViewSonic ViewBoard IFP7550 E1 75 LED backlit LCD display 4K for inter

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	DT54702	1	4,396.00	59202	CDW GOVERNMENT LLC	5344832|ViewSonic ViewBoard IFP7550 E1 75 LED backlit LCD display 4K for inter
1993	DR70765	2	660.00	59202	CDW GOVERNMENT LLC	NEW-ITEM|NEW ITEM
1993	DR72606	2	660.00	59202	CDW GOVERNMENT LLC	NEW-ITEM|NEW ITEM
Total for check number 216591			10,112.00			
Check Number 216592						
2842	173	1	3,018.75	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT AUDIOLOGY SERVICES AT $75 PER HOUR AS NEEDED BY KELLER ISD FROM AUGUST 1, 2022 THROUGH JUNE 5, 2023. NOT TO EXCEED 400 HOURS.
1993	176	1	131.25	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT SERVICES FOR OUR 504 HEARING IMPAIRED 504 STUDENTS - AUGUST 1, 2022 THRU JUNE 30. 2023 TO BE USED DISTRICTWIDE AS NEEDED.
Total for check number 216592			3,150.00			
Check Number 216593						
1993	KISD 10-2022	1	109,859.50	61285	CITY OF FORT WORTH	STUDENT RESOURCE OFFICER PAYMENTS FOR OCTOBER '2022-JUNE 2023'
1993	KISD 11-2022	1	109,859.50	61285	CITY OF FORT WORTH	STUDENT RESOURCE OFFICER PAYMENTS FOR OCTOBER '2022-JUNE 2023'
Total for check number 216593			219,719.00			
Check Number 216594						
8653	1186-15431	0	0.00	45814	MARK DEMMA	DIS 6 AREA 5 LDE
Total for check number 216594			0.00			
Check Number 216595						
2113	32634	1	5,701.50	78519	ALTERNATIVE LOGISTICS TECH HOLDINGS	TRANSPORTATION FOR THE 2022-2023 SCHOOL YEAR FOR HOMELESS STUDENTS. THIS INCLUDES SUMMER SCHOOL 2023. REQUIRED BY THE MCKINNEY VENTO ACT.
Total for check number 216595			5,701.50			
Check Number 216596						
1993	143441	1	1,471.00	78545	FANNING HARPER MARTINSON BRANDT &	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
Total for check number 216596			1,471.00			
Check Number 216597						
1993	TXALA83749	1	220.30	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
Total for check number 216597			220.30			
Check Number 216598						
1993	7-935-01871	1	18.43	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT DELIVERY SERVICES
Total for check number 216598			18.43			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216599						
1993	18571	1	4,615.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
Total for check number 216599			4,615.00			
Check Number 216600						
1993	RMB OCT 22	1	64.00	79960	EMMANUEL FLORES LEAL	REIMBURSEMENT FOR PAYING EXAM FEE FOR NONCOMMERCIAL (POLITICAL) PESTICIDE APPLICATOR LICENSE
Total for check number 216600			64.00			
Check Number 216601						
1993	47277	1	243.00	64706	GOMEZ FLOOR COVERING, INC.	INSTALL VCT
1993	47277	2	112.50	64706	GOMEZ FLOOR COVERING, INC.	DEMO CARPET
1993	47277	3	123.75	64706	GOMEZ FLOOR COVERING, INC.	FURNITURE MOVING
1993	47277	4	22.50	64706	GOMEZ FLOOR COVERING, INC.	REMOVAL OF TRASH
1993	47277	5	162.00	64706	GOMEZ FLOOR COVERING, INC.	SCRAPEAWAY OLD ADHESIVE
1993	47277	6	606.60	64706	GOMEZ FLOOR COVERING, INC.	ARMSTRONG STD VCT
1993	47277	7	186.00	64706	GOMEZ FLOOR COVERING, INC.	ROPPE 4.5" COVE BASE
Total for check number 216601			1,456.35			
Check Number 216602						
1993	6973432	1	44.07	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, TOOLS, PAINT, HARDWARE, ELECTRICAL & STORAGE NOT TO EXCEED $1000
Total for check number 216602			44.07			
Check Number 216603						
1993	1973221	1	136.98	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, TOOLS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 216603			136.98			
Check Number 216604						
4613	KHS 11-16-22	0	2,160.00	80575	IN-SYNC EXOTICS INC	KHS FTRIP 11-16-22
Total for check number 216604			2,160.00			
Check Number 216605						
4613	22062	1	750.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 T-SHIRTS: GILDAN ADULT COTTON, ORCHID SIZES: S-7, M-17, L-25, 2XL-1
4613	22062	2	1,000.00	60194	KELLER TROPHY AND AWARDS, LTD	G180 SWEATSHIRT: GILDAN ADULT HEAVY BLEND 50/50 FLEECE CREW, BLACK SIZES: S-1, M-17, L-26, XL-5, 2XL-1
4613	22062	3	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING FEE ONLY FOR A UIL TROPHY
Total for check number 216605			1,760.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216606						
4613	1938	1	0.00	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES
Total for check number 216606			0.00			
Check Number 216607						
1993	33569	1	192.00	62864	KIMS KLOSET, LLC	MONOGRAMMING
Total for check number 216607			192.00			
Check Number 216608						
4613	122650	1	100.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $250.00. ITEMS TO INCLUDE FOOD AND DRINKS TO SET UP FOOTBALL AND VOLLEYBALL CONCESSION STANDS. RICHARD ALVARADO-KMS BAND DIRECTOR.
4613	021954	1	80.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $250.00. ITEMS TO INCLUDE FOOD AND DRINKS TO SET UP FOOTBALL AND VOLLEYBALL CONCESSION STANDS. RICHARD ALVARADO-KMS BAND DIRECTOR.
Total for check number 216608			180.00			
Check Number 216609						
2113	T22K19298951	1	440.00	62453	LEAD4WARD, LLC	LEAD4WARD CONFERENCE REGISTRATION NOVEMBER 30, 2022 - DECEMBER 1, 2022 IN BASTROP, TX. FOR: EDWINA WEST-DUKES
2113	T22K19298951	2	440.00	62453	LEAD4WARD, LLC	REGISTRATION FOR LEAD4WARD CONFERENCE IN BASTROP, TX. ON NOVEMBER 30, 2022 - DECEMBER 1, 2022. FOR SARAH SHUE - INSTRUCTIONALCOACH
2113	T22K19298951	3	440.00	62453	LEAD4WARD, LLC	REGISTRATION FOR LEAD4WARD CONFERENCE IN BASTROP, TX. ON NOVEMBER 30, 2022 - DECEMBER 1, 2022. FOR JACKIE REDDING - IST
2113	T22K19298951	4	440.00	62453	LEAD4WARD, LLC	REGISTRATION FOR LEAD4WARD CONFERENCE IN BASTROP, TX. ON NOVEMBER 30, 2022 - DECEMBER 1, 2022. FOR BRITNY BARNETT - IST
Total for check number 216609			1,760.00			
Check Number 216610						
1993	315585	1	36,792.00	64308	DD OFFICE PRODUCTS	8.5 X 11 COPY PAPER
Total for check number 216610			36,792.00			
Check Number 216611						
1993	119993	1	675.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CONTROLLER AT KHS
1993	119726	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM AT HMS
1993	119725	2	405.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM AT WSE
Total for check number 216611			1,350.00			
Check Number 216612						
2403	918601	0	-473.10	41398	LOWE'S COMPANIES INC	CREDIT FOR DUP CHARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2403	990339	0	473.10	41398	LOWE'S COMPANIES INC	DUPLICATE CHARGE
1993	918476	1	-25.63	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED $500**
1993	902521	1	40.84	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED $500**
1993	901574	1	20.04	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO BATTERY SUPPLIES SUCH AS ADAPTERS, CHARGERS
1993	917769	1	29.58	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO: LUMBER, PAINT, FOAM, HAND TOOLS, SAFETY SUPPLIES, ETC
1993	917092	1	24.47	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED $500**
1993	901571	1	432.25	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO BATTERY SUPPLIES SUCH AS ADAPTERS, CHARGERS
1993	901558	1	68.32	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED $500**
1993	901818	1	18.04	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED $500**
1993	902053	1	81.63	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED $500**
1993	902870	1	284.65	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED $500**
Total for check number 216612			974.19			
Check Number 216613						
1993	2049082373	1	270.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1993	2049082374	1	675.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1993	2049082375	1	270.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1993	2049082376	1	675.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
Total for check number 216613			1,890.00			
Check Number 216614						
1993	KHS 11-18-22	0	240.00	51615	MANSFIELD ISD AQUATICS	KHS SWIM 11-18-22
Total for check number 216614			240.00			
Check Number 216615						
4613	372	1	425.00	75829	MAX A. SALES	RUN POWER & INSTALL A 120 VOLT OUTLET FOR A NEW CAMERA LOCATED IN THE MAIN GYM PER ATTACHED QUOTE.
1993	366	1	840.00	75829	MAX A. SALES	E/L VENDOR POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND INSTALLS DISTRICT WIDE
Total for check number 216615			1,265.00			
Check Number 216616						
1993	INV0642074	1	73.42	00001544	MCDONNELL BUILDING MATERIALS	SUPPLIES AS NEEDED NOT TO EXCEED $1,000.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	INV0640557	1	792.95	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	INV0638873	1	22.74	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 216616			889.11			
Check Number 216617						
1993	INV-002	1	1,345.50	54329	MELISSA MILLER	$39 PER HOUR NOT TO EXCEED 200 HOURS
Total for check number 216617			1,345.50			
Check Number 216618						
1993	KMS 11/04/20	1	71.92	00008886	PIZZA BROTHERS, INC.	8 LARGE PIZZAS FOR KMS (CUT IN 10 PIECES, EACH) 4 PEPPERONI, 4 CHEESE. FOR KMS STUDENTS ONLY. RED RIBBON WEEK WINNERS. HR LUGO-PRINICPAL.
1993	KMS 11/04/20	2	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
1993	KMS 11/04/20	3	11.43	00008886	PIZZA BROTHERS, INC.	GRATUITY - 15%
Total for check number 216618			88.35			
Check Number 216619						
1993	361355	10	44.72	68767	NASCO EDUCATION LLC	9731894 MATBD 20X32 BLK/WHT PK10
Total for check number 216619			44.72			
Check Number 216620						
7853	OCT 22	0	1,147.19	64573	NATIONAL BENEFIT SERVICES, LLC	PAL ADMIN FEES 10/22
Total for check number 216620			1,147.19			
Check Number 216621						
1993	1239481464 &	1	477.83	58883	NORTH TEXAS TOLLWAY AUTHORITY	ENCUMBRANCE FOR TOLL FEES FOR ZIP CASH FOR SAFETY AND SECURITY VEHICLES.
Total for check number 216621			477.83			
Check Number 216622						
1993	CHS/TCHS 11-	0	250.00	50632	NORTHWEST ISD	TCHS SWIM 11-11-22
1993	CHS/TCHS 11-	0	250.00	50632	NORTHWEST ISD	CHS SWIM 11-11-22
1993	KHS/FRHS 11-	0	250.00	50632	NORTHWEST ISD	KHS SWIM 11-11-22
1993	KHS/FRHS 11-	0	250.00	50632	NORTHWEST ISD	FRHS SWIM 11-11-22
Total for check number 216622			1,000.00			
Check Number 216623						
8653	40048566518	0	12,000.00	57839	OMNI FORT WORTH GP CORPORATION	CHS 23 PROM DEPOSIT
Total for check number 216623			12,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216624						
1993	RMB JULY 20	1	134.00	81278	BRIAN ROSARIO	REIMBURSEMENT FOR CERTIFICATION TESTING ON 7/12/2022
Total for check number 216624			134.00			
Check Number 216625						
1993	AVILA 11-10-	0	310.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	AVILA CAST 11-10-22
1993	HERRMANN 11-	0	310.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	HERRMANN CAST11-10-22
1993	D JONES 11-1	0	310.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	D JONES CAST 11/22
Total for check number 216625			930.00			
Check Number 216626						
2403	1002182438	0	0.00	80961	SODEXO MANAGEMENT, INC.	OCT 22 SALARIES
2403	1002182438	0	0.00	80961	SODEXO MANAGEMENT, INC.	OCT 22 COMM CREDIT
4613	1002182438	0	0.00	80961	SODEXO MANAGEMENT, INC.	OCT 22 CATERING
Total for check number 216626			0.00			
Check Number 216627						
8653	KCAL 1-20-23	0	4,580.00	69924	SOUTHWESTERN EXPOSITION & LIVESTOCK	KCAL FFA 1-20-23
Total for check number 216627			4,580.00			
Check Number 216628						
4613	KMS 12-1-22	0	520.00	42021	TEXAS CHORAL DIRECTORS ASSOC	KMS CHOIR AUD 12/22
Total for check number 216628			520.00			
Check Number 216629						
1993	CONV22-0018-	0	285.00	49261	TEXAS DANCE EDUCATORS ASSOCIATION	ALONSO-GYURE TDEA REG
Total for check number 216629			285.00			
Check Number 216630						
1993	RMB OCT 2022	1	95.00	79864	TIMOTHY TROY THOMAS	REIMBURSEMENT
Total for check number 216630			95.00			
Check Number 702437						
8633	NOV 22	0	117,558.44	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREMS 11/22
Total for check number 702437			117,558.44			
Check Number 702438						
8633	KEL-102022	0	3,510.00	40273	EDUCATION CAREER ALTERNATIVES PROG	OCTOBER 22
Total for check number 702438			3,510.00			
Check Number 702439						
8633	HOSENEY 23	0	400.00	00009805	EDUCATION SERVICE CENTER REGION 10	HOSENEY CERT INTERN23
Total for check number 702439			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 702440						
8633	NOV 22	0	48,645.43	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMENT 11/22
Total for check number 702440			48,645.43			
Check Number 702441						
8633	OCT 2022	0	60,719.71	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY PREMS10/22
Total for check number 702441			60,719.71			
Check Number 702442						
8633	NOV 22	0	9,350.98	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSP INDEMNITY11/22
8633	NOV 22	0	7,055.59	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT 11/22
8633	NOV 22	0	16,297.85	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL ILLNESS11/22
Total for check number 702442			32,704.42			
Check Number 702443						
8633	NOV 22	0	10,798.60	47810	CITY OF KELLER	MEMBER FEES 11/22
Total for check number 702443			10,798.60			
Check Number 702444						
8633	NOV 22	0	1,445.40	00021231	QCD OF AMERICA, INC.	QCD PREMS 11/22
Total for check number 702444			1,445.40			
Check Number 702445						
8633	NOV 22	0	27,901.62	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISION PREMS 11/22
Total for check number 702445			27,901.62			
Check Number V186201						
1993	00083354	1	3,199.00	54176	AVID CENTER	AVID MEMBERSHIP FEES ELEM SCHOOL BASSWOOD
1993	00083354	3	3,199.00	54176	AVID CENTER	AVID MEMBERSHIP FEES ELEM SCHOOL BLUEBONNET
1993	00083354	5	3,909.00	54176	AVID CENTER	AVID MEMBERSHIP FEES SECONDARDY CENTRAL HIGH SCHOOL
1993	00083354	6	3,909.00	54176	AVID CENTER	AVID MEMBERSHIP FEES SECONDARY FOSSIL HILL MIDDLE SCHOOL
1993	00083354	8	3,909.00	54176	AVID CENTER	AVID MEMBERSHIP FEES SECONDARY FOSSIL RIDGE HS
1993	00083354	10	3,199.00	54176	AVID CENTER	AVID MEMBERSHIP FEES ELEM SCHOOL HERITAGE ELEMENTARY SCHOOL
1993	00083354	12	3,909.00	54176	AVID CENTER	AVID MEMBERSHIP FEES SECONDARY SCHOOL HILLWOOD MS
1993	00083354	13	575.00	54176	AVID CENTER	AVID WEEKLY SECONDARY - SOFTWARE ONLINE ACCESS HILLWOOD MS TERM 7/1/2021 - 6/30/2022
1993	00083354	14	3,909.00	54176	AVID CENTER	AVID MEMBERSHIP FEES SECONDARY INDIAN SPRINGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	00083354	15	575.00	54176	AVID CENTER	AVID WEEKLY SECONDARY - SOFTWARE ONLINE ACCESS ISMS TERM 7/1/2021 - 6/30/2022
1993	00083354	16	3,909.00	54176	AVID CENTER	AVID MEMBERSHIP FEES SECONDARY KELLER COLLIGIATE ACADEMY
1993	00083354	17	575.00	54176	AVID CENTER	AVID WEEKLY SECONDARY KELLER COLLIGIATE ACADEMY
1993	00083354	18	3,909.00	54176	AVID CENTER	AVID MEMBERSHIP FEES SECONDARY KELLER HIGH SCHOOL
1993	00083354	19	3,909.00	54176	AVID CENTER	AVID MEMBERSHIP FEES SECONDARY SCHOOL KELLER MIDDLE SCHOOL
1993	00083354	20	3,199.00	54176	AVID CENTER	AVID MEMBERSHIP FEES ELEM SCHOOL NORHT RIVER SIDE ELEMENTARY SCHOOL
1993	00083354	22	3,199.00	54176	AVID CENTER	AVID MEMBERSHIP FEES ELEM SCHOOL PARKVIEW ELEMENTARY SCHOOL
1993	00083354	24	3,199.00	54176	AVID CENTER	AVID MEMBERSHIP FEES ELEM SCHOOL SUNSET VALLEY ELEMENTARY SCHOOL
1993	00083354	26	3,909.00	54176	AVID CENTER	AVID MEMBERSHIP FEES SECONDARY SCHOOL TIMBER CREEK HIGH SCHOOL
1993	00083354	27	3,909.00	54176	AVID CENTER	AVID MEMBERSHIP FEES SECONDARY SCHOOL TIMBERVIEW MIDDLE SCHOOL
1993	00083354	28	3,909.00	54176	AVID CENTER	AVID MEMBERSHIP FEES SECONDARY SCHOOL TRINITY SPRINGS MIDDLE SCHOOL
1993	00083354	29	3,909.00	54176	AVID CENTER	AVID MEMBERSHIP FEES SECONDARY SCHOOL VISTA RIDGE MIDDLE SCHOOL
1993	00083354	30	575.00	54176	AVID CENTER	AVID WEEKLY SECONDARY - SOFTWARE ONLINE ACCESS VISTA RIDGE TERM 7/1/2021 - 6/30/2022
1993	00083354	31	575.00	54176	AVID CENTER	AVID WEEKLY SECONDARY CENTRAL HIGH SCHOOL
1993	00083354	32	575.00	54176	AVID CENTER	AVID WEEKLY SECONDARY KELLER HGH SCHOOL
1993	00083354	33	575.00	54176	AVID CENTER	AVID WEEKLY SECONDARY KELLER MIDDLE SCHOOL
1993	00083354	34	575.00	54176	AVID CENTER	AVID WEEKLY SECONDARY TCHS
1993	00083354	35	575.00	54176	AVID CENTER	AVID WEEKLY SECONDARY TIMBERVIEW MS
1993	00083354	36	575.00	54176	AVID CENTER	AVID WEEKLY SECONDARY TSMS
Total for check number V186201			71,852.00			
Check Number V186202						
1993	35193	1	7,250.00	46837	DANCE SOPHISTICATES INC	CUSTON GUARD COSTUMES
1993	35193	2	300.00	46837	DANCE SOPHISTICATES INC	SOLO GUARD COSTUME
1993	35193	3	37.50	46837	DANCE SOPHISTICATES INC	ESTIMATED SHIPPING AND HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	35193	3	340.00	46837	DANCE SOPHISTICATES INC	ESTIMATED SHIPPING AND HANDLING
Total for check number V186202			7,927.50			
Check Number V186203						
8673	0916662	0	108.00	00023231	DECOTY COFFEE COMPANY	CRMR, COFFEE, SUGAR
Total for check number V186203			108.00			
Check Number V186204						
1993	564248	1	1,354.10	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE FOLLETTT QUOTE 11024592
Total for check number V186204			1,354.10			
Check Number V186205						
4613	56378	1	225.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT, GILDAN 800 T-SHIRT WITH FULL FRONT 22-06-294 DESIGN, SMALL
4613	56378	2	90.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT, GILDAN 800 T-SHIRT WITH FULL FRONT 22-06-294 DESIGN, MEDIUM
4613	56378	3	30.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT, GILDAN 800 T-SHIRT WITH FULL FRONT 22-06-294 DESIGN, LARGE
Total for check number V186205			345.00			
Check Number V186206						
1993	INV0063260	1	1,439.38	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN LEVEL 1
Total for check number V186206			1,439.38			
Check Number V186207						
1993	364743018	1	27.99	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $750.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS, CLASSROOM INSTRUCTIONAL USE. OLIVIA LANE-KMS CHOIR TEACHER.
1993	364727416	1	12.50	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC & SUPPLIES NOT TO EXCEED $1,000
1993	364713070	1	13.74	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC & SUPPLIES NOT TO EXCEED $1,000
1993	364712463	1	30.74	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC & SUPPLIES NOT TO EXCEED $1,000
1993	364712093	1	8.75	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC & SUPPLIES NOT TO EXCEED $1,000
1993	364712092	1	21.00	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC & SUPPLIES NOT TO EXCEED $1,000
1993	364712094	1	9.50	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC & SUPPLIES NOT TO EXCEED $1,000
1993	364711908	1	23.25	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC & SUPPLIES NOT TO EXCEED $1,000
Total for check number V186207			147.47			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186208						
1993	INV002050831	1	868.99	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	INV002050654	1	749.23	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	INV002050832	1	165.26	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V186208			1,783.48			
Check Number V186209						
1993	150025955	1	203.49	00007934	METRO GOLF CARS, INC	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V186209			203.49			
Check Number V186210						
4613	130320	0	357.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHS FCCLA MBR 12947
Total for check number V186210			357.00			
Check Number V186211						
1993	52035-2023	0	145.00	00007632	TASBO	D GREEN TASBO MBR 23
1993	389618	0	840.00	00007632	TASBO	D GREEN TASBO REG2/22
1993	36425-2022	0	145.00	00007632	TASBO	J LEWIS TASBO MBR 23
Total for check number V186211			1,130.00			
Check Number V186212						
1993	8227	0	275.00	49807	TEXAS CHAPTER PRIMA	JOHNSON TXPRIMA REG
Total for check number V186212			275.00			
Check Number V186213						
4613	REG-00110936	0	1,252.00	48588	VARSITY BRANDS HOLDING CO., INC.	FRHS CHEER COMP 11-20
4613	REG-00110935	0	1,333.00	48588	VARSITY BRANDS HOLDING CO., INC.	FRHS CHEER COMP 11/20
Total for check number V186213			2,585.00			
Check Date 11/14/2022						
Check Number 216632						
1993	1YYTFQ93LWHN	1	14.98	55725	AMAZON CAPITAL SERVICES, INC	B00075M1T6|Sunbeam Heating Pad for Back, Neck, and Shoulder Pain Relief with Sponge for Moist Heating Option, 12 x 15", Blue
4923	1TKRW96WC7XR	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B01LZBECKU|300 Feet Natural Jute Twine and 100PCS Brown Retangle Kraft Paper Gift Tags for Crafts [amp] Price Tags Lables by Blisstime
4923	1N9HT1NF4HR7	1	19.79	55725	AMAZON CAPITAL SERVICES, INC	B00006IEEU|Prismacolor 3597T Premier Colored Pencils, Soft Core, 24-Count
8653	1QHKRT6HM7P9	1	69.95	55725	AMAZON CAPITAL SERVICES, INC	B08CNLKCCR|Care Package (120 Count) Variety Snacks Gift Box - College Students, Military, Work or Home - Chips Cookies [amp] Candy! Sweet Choice

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1DK49TLFM9LG	1	50.03	55725	AMAZON CAPITAL SERVICES, INC	B006MRNMFU|Rubie's mens The Dark Knight Rises Deluxe Batman adult sized costumes, Black, Large US
4613	1JD3C6H4GVKR	1	27.46	55725	AMAZON CAPITAL SERVICES, INC	B00V5DGIL6|Amazon Basics #10 Security Tinted Business Envelopes, Moisture Sealed, 4-1/8 x 9-1/2 Inch - Pack of 500
4613	1J414TQJ1TGY	1	43.00	55725	AMAZON CAPITAL SERVICES, INC	B00NHQF6MG|LEGO Classic Large Creative Brick Box 10698 Building Toy Set for Kids, Boys, and Girls Ages 4-99 (790 Pieces)
4613	1QLCPGL7VR74	1	134.95	55725	AMAZON CAPITAL SERVICES, INC	B07X9K7WQN|Gotega Door Stopper, 4 Packs Kickdown Door Stop with One Touch Adjustable Height and Rubber Tip 4 Inches, Door Stops...
4613	1N79F4RV3VYV	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	1641525312|Perfectly Logical!: Challenging Fun Brain Teasers and Logic Puzzles for Smart Kids
4613	17D7D39NHYHT	1	5.92	55725	AMAZON CAPITAL SERVICES, INC	B002PNSTNA|Tulip Dimensional Fabric Paint 41410 Dfpt 4Oz Slick Neon Pink, 4 Fl Oz (Pack of 1)
1993	1LF7QQD1YVWD	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07PXM9BF9|GiftExpress Adjustable Size Colorful Jump Rope for Kids and Teens - Outdoor Indoor Fun Games Skipping Rope Exercise Fitness Activity and Party Favor - Assorted Colors Pack of (6)
1993	1LCCCH3J6W6W	1	79.98	55725	AMAZON CAPITAL SERVICES, INC	B000FDXEN2|Igloo 5 Gallon Portable Sports Cooler Water Beverage Dispenser with Flat Seat Lid, Bright Orange
1993	1LCCCH3JJPPD	1	41.69	55725	AMAZON CAPITAL SERVICES, INC	B06XS6WNWW|Healthy Snacks To Go Healthy Mixed Snack Box [amp] Snacks Gift Variety Pack (Care Package 66 Count)
1993	1MXDPLCF674X	1	37.95	55725	AMAZON CAPITAL SERVICES, INC	B01M3MMO6E|EAI Education Jumbo Magnetic X-Y Coordinate Dry-Erase Grid, 26" x 26"
1993	1N4RMDM9KDJD	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	1591847486|Team of Teams: New Rules of Engagement for a Complex World
1993	1NJYM36C1HN3	1	11.89	55725	AMAZON CAPITAL SERVICES, INC	B00006IELR|Avery Durable View 3 Ring Binder, 4 Inch EZD Rings, 1 Black Binder (09800)
1993	1NMMHY77RRK7	1	137.70	55725	AMAZON CAPITAL SERVICES, INC	B00JV59MTK|Neoprene Bunsen Burner Hose, 3 ft (0.9m) Long - Fits 8-10mm Dia. Gas Inlets - Eisco Labs
1993	1PLKPCWXFP3Y	1	6.89	55725	AMAZON CAPITAL SERVICES, INC	B07D4J1MQ4|Paxcoo 1mm Elastic Bracelet String Cord Stretch Bead Cord for Jewelry Making and Bracelet Making
1993	1NRQYK4H7XF7	1	21.97	55725	AMAZON CAPITAL SERVICES, INC	B01B552JNY|DecoBros Mesh Desk Organizer with Double Tray, 5 Upright Sections and Sliding Drawer, Sliver
1993	1QHKRT6H4D77	1	13.42	55725	AMAZON CAPITAL SERVICES, INC	B000P1PVMQ|Learning Resources Creative Color Cubes, Fine Motor Skills, Counting Skills, Basic Math, 100 Piece, Ages 3+

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1RVHD3JQ71VV	1	45.24	55725	AMAZON CAPITAL SERVICES, INC	B004HGYY3C|Victor Printing Calculator, 1208-2 Compact and Reliable Adding Machine with 12 Digit LCD Display, Battery or AC Powered,
1993	1RVHD3JQ71C3	1	54.87	55725	AMAZON CAPITAL SERVICES, INC	B08TPLGVPR|Quartet Dry Erase Markers, White Board Markers, Chisel Tip, Enduraglide, 12 DIFFERENT ASSORTED COLORS, Bulk Whiteboard Dry Erase Colored Pens For Markerboard, Teachers, Classroom School Supplies.
1993	1WFHVKGRGMY3	1	16.88	55725	AMAZON CAPITAL SERVICES, INC	B004WKRAQQ|StarTech.com 15 ft. (4.6 m) VGA Cable With Audio - HD15 VGA with Audio - Coaxial High Resolution - Male/Male - VGA Monitor Cable (MXTHQMM15A),Black
1993	1XXYDNPC9GYP	1	64.00	55725	AMAZON CAPITAL SERVICES, INC	B01INYI92U|Siser EasyWeed HTV 11.8" x 5yd Roll (White) - Iron on Heat Transfer Vinyl for T-Shirts - Works with Cricut and
1993	1VQ6K3X3FJ93	1	29.96	55725	AMAZON CAPITAL SERVICES, INC	B000FDR47E|Black Retractable Gel Pens 12 Pack with Medium Points, Uni-Ball 207 Signo Click Pens are Fraud Proof and the Best Office Pens, Nursing Pens, Business Pens, School Pens, and Bible Pens
1993	1XRF66X9G1VD	1	20.62	55725	AMAZON CAPITAL SERVICES, INC	B00WKZPALM|Staples 247403 Poster Boards 10-Pack White 22-Inch X 28-Inch (Mmk04500s)
4613	114GD6TC3YQG	1	144.95	55725	AMAZON CAPITAL SERVICES, INC	B07NDLHFPX|Pack of 100, Small US American Handheld Flags, 4x6 Inch Golden Spear Tip, Stick Flags by Crystal Lemon
1993	13DTRTDW4WCC	1	36.69	55725	AMAZON CAPITAL SERVICES, INC	B09BJTB8TG|LabelMore 2 x 4 Shipping Labels for Laser or Inkjet Printable, 5000 Labels - 500 Sheets
1993	13RTMWTJGWPJ	1	36.85	55725	AMAZON CAPITAL SERVICES, INC	B08T677SYL|Soda Women Cowgirl Cowboy Western Stitched Ankle Boots Pointed Toe Short Booties Rigging-S (7.5, WHITE, numeric_7_point_5)
1993	16JWYF4FLTQX	1	139.95	55725	AMAZON CAPITAL SERVICES, INC	B08QVG3G2X|Brooks Mens Adrenaline GTS 22 Black/Black/Ebony 12 D - Medium
1993	17YYFT43Y733	1	13.49	55725	AMAZON CAPITAL SERVICES, INC	B00000IVAK|SEQUENCE- Original SEQUENCE Game with Folding Board, Cards and Chips by Jax (Packaging may Vary) White, 10.3" x 8.1" x 2.31"
1993	17YYFT43YHF9	1	10.94	55725	AMAZON CAPITAL SERVICES, INC	B017C19C8U|Seismic Audio Speakers 14 TRS to 14 TRS Patch Cables, Male to Male, 3 Foot Cable, Orange and Orange
1993	1CPQKXN6G6LD	1	6.29	55725	AMAZON CAPITAL SERVICES, INC	0761451889|A Plump and Perky Turkey
4923	1TKRW96WC7XR	2	23.94	55725	AMAZON CAPITAL SERVICES, INC	B08HLHSTNG|8 Pcs 2"x2" Pink Rubber Carving Blocks for Stamp Soft Rubber Crafts, Soft and Easy to Carve (Round)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4923	1N9HT1NF4HR7	2	7.98	55725	AMAZON CAPITAL SERVICES, INC	B0785GMT5X|MISULOVE Micro-Pen Fineliner Ink Pens - Precision Multiliner Fine Point Drawing Pens for Artist Illustration, Sketching, Technical Drawing, Manga, Bullet Journaling, Scrapbooking(9 Size/Black)
4613	1DK49TLFM9LG	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B01C2DY06M|BigNoseDeer Play Birthday Cake Children's Day Gift Play Food Toy Set DIY Cutting Pretend Play Birthday Party Cake with
4613	1JD3C6H4GVKR	2	28.99	55725	AMAZON CAPITAL SERVICES, INC	B076JTGHKH|Tytroy Reconfigurable [amp] Easy-to-Assemble Metal Outdoor [amp] Indoor 7'6" Garden or Wedding Arch Arbor for Wedding Bridal
4613	1J414TQJ1TGY	2	22.94	55725	AMAZON CAPITAL SERVICES, INC	B08N3Y333H|LVHERO 16 Pcs Classic Baseplates Building Plates for Building Bricks 100% Compatible with All Major Brands-Baseplate, 10" x 10" (Multicolored)
4613	1N79F4RV3VYV	2	11.19	55725	AMAZON CAPITAL SERVICES, INC	1647398916|Do the Math!: Challenging, Fun Math Puzzles for Kids
4613	17D7D39NHYHT	2	3.43	55725	AMAZON CAPITAL SERVICES, INC	B004BQ01CQ|Tulip Dimensional Fabric Paint 41401 Dfpt 4Oz Slick Black, 4 Fl Oz (Pack of 1)
1993	1LCCCH3J6W6W	2	169.99	55725	AMAZON CAPITAL SERVICES, INC	B09V4YLRCW|MoNiBloom 2 Tier Steel Utility Cart Multipurpose Service Trolley Cart with Wheels Great for Warehouse Garage Office, 661 lbs Capacity
1993	1MXDPLCF674X	2	28.87	55725	AMAZON CAPITAL SERVICES, INC	B08PDV39XB|2-Pack SimpleHouseware Mesh Hanging File Organizer, Black
1993	1LCCCH3JJPPD	2	16.49	55725	AMAZON CAPITAL SERVICES, INC	B07TR6YVJL|Keebler Sandwich Crackers, Single Serve Snack Crackers, Office and Kids Snacks, Variety Pack (45 Packs)
1993	1PLKPCWXFP3Y	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8NBVH2P|14400pcs 3mm Glass Seed Beads for Jewelry Making Kit, 72 Colors Small Beads Craft Beads kit for Bracelet Making, with Letter Beads, Evil Eye Beads, Charms, Jump Rings and Clear Elastic String Cord
1993	1QHKRT6H4D77	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B003BEDE5A|The Learning Journey: Match It! Memory - Alphabet - Capital and Lowercase Letter Matching Game with 26 Matching Pairs - Memory Games for Kids 3 and Up - Award Winning Toys
1993	1RVHD3JQ71C3	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B098KYWWPW|HEZONG Business Card Holder, Clear Acrylic Business Card Display Stand for Desk -1 Slot Horizontal Placement 1 Pack (1
1993	1RVHD3JQ71VV	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07DCGP5CW|Special Supplies Blue Sensory Body Sock Full-Body Wrap to Relieve Stress, Stretchy, Breathable Cozy Sensory Sack for Boys, Girls, Safe, Comfortable, Calming Relief Cocoon (Medium 47"x27")

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1993	1XRF66X9G1VD	2	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07KYV178H|Med PRIDE Medical Vinyl Examination Gloves (Medium, 100-Count) Latex Free Rubber | Disposable, Ultra-Strong, Clear | Fluid,
1993	1WFHVKGRGMY3	2	14.29	55725	AMAZON CAPITAL SERVICES, INC	B0898C42NW|Amazon Basics Aluminum USB 3.1 Type-C to VGA Adapter
1993	1XXYDNPC9GYP	2	58.00	55725	AMAZON CAPITAL SERVICES, INC	B0722L14L3|Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213)
1993	16JWYF4FLTQX	2	139.95	55725	AMAZON CAPITAL SERVICES, INC	B09MJS8MP9|Brooks Mens Adrenaline GTS 22 White/Grey/Black 12.5 D - Medium
1993	17YYFT43Y733	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B00083HIJK|Winning Moves Games Pay Day, The Classic Edition, Multicolor
1993	17YYFT43YHF9	2	11.11	55725	AMAZON CAPITAL SERVICES, INC	B01KTVFDAQ|Strapworks Lightweight Polypropylene Webbing - Poly Strapping for Outdoor DIY Gear Repair, Pet Collars, Crafts 3/4 Inch by 10, 25, or 50 Yards, Over 20 Colors, Kelly Green, 3/4" x 10 yard
1993	1CPQKXN6G6LD	2	7.49	55725	AMAZON CAPITAL SERVICES, INC	B07LBD2FJ9|Amaney 1400 Pieces 4x7mm White Round Acrylic Alphabet Letter Beads A-Z Heart Pattern Beads and Crystal Line for Jewelry
4923	1N9HT1NF4HR7	3	61.00	55725	AMAZON CAPITAL SERVICES, INC	B07JB8VK5X|Posca Paint Marker Pen, Fine Point (PC-3M), 24 Colors Set with Japanese stationery store original pen case set(PC-3M24C)
4923	1TKRW96WC7XR	3	35.91	55725	AMAZON CAPITAL SERVICES, INC	B08VWRRYR9|Brown Kraft Butcher Paper Roll - 18 Inch x 100 Feet Brown Paper Roll for Wrapping and Smoking Meat, BBQ Paper for the Perfect Brisket Crust - Durable, Unbleached and Unwaxed Food Grade Grilling Paper
4613	1DK49TLFM9LG	3	29.98	55725	AMAZON CAPITAL SERVICES, INC	B01NASUQMO|Raindrops Gummy Candy Sushi Bento Box with 6 Kinds of Sushi Rolls and Garnishes - 1 Tray with 21 Sushi Bites of
4613	1JD3C6H4GVKR	3	15.69	55725	AMAZON CAPITAL SERVICES, INC	B08WHP8FX1|Apple Barrel Acrylic Craft Paint Set, Matte Finish, Set of 8, 8 Fl Oz (Pack of 8), Assorted
4613	1J414TQJ1TGY	3	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08NFDKDNL|LEGO Classic Bricks and Wheels 11014 Building Toy Set for Kids, Boys, and Girls Ages 4+ (1653 Pieces)
4613	1N79F4RV3VYV	3	5.99	55725	AMAZON CAPITAL SERVICES, INC	1975644034|Math Riddles For Smart Kids: Math Riddles And Brain Teasers That Kids And Families Will love (Books for Smart Kids)
4613	17D7D39NHYHT	3	25.98	55725	AMAZON CAPITAL SERVICES, INC	B078Y4YXF2|Vintage Canvas Satchel Messenger Bag for Men Women,Travel Shoulder bag 13.5" Laptop Bags Bookbag (Coffee)

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1993	1QHKRT6H4D77	3	23.47	55725	AMAZON CAPITAL SERVICES, INC	B00J4SA7YI|Key Education Social Skills Boxed Game SetFile Folder Game for PreK-2nd Grade, Learning, Communication, Emotion, Behavior Activities for Special Learners (15 pc)
1993	1RVHD3JQ71VV	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07DCGPJGB|Special Supplies Blue Sensory Body Sock Full-Body Wrap to Relieve Stress, Stretchy, Breathable Cozy Sensory Sack for Boys, Girls, Safe, Comfortable, Calming Relief Cocoon (Small 40"x27")
1993	1XXYDNPC9GYP	3	53.16	55725	AMAZON CAPITAL SERVICES, INC	B07CX63RFF|1InTheOffice Yellow File Folders Letter Size 1/3 Cut, 3-Tabbed File Folders, Letter Size File, "24Pack"
1993	1XRF66X9G1VD	3	26.48	55725	AMAZON CAPITAL SERVICES, INC	B07R668WJX|Amazon Basics Clear Sheet Protector for 3 Ring Binder, 8.5" x 11" - 500-Pack
1993	16JWYF4FLTQX	3	139.95	55725	AMAZON CAPITAL SERVICES, INC	B09MJSF765|Brooks Mens Adrenaline GTS 22 White/Grey/Black 8.5 D - Medium
1993	17YYFT43YHF9	3	155.88	55725	AMAZON CAPITAL SERVICES, INC	B081CF1DMM|Aureday Phone Tripod, 50 Extendable Adjustable Smartphone [amp] Tablet Tripod Stand with Phone Holder Mount [amp] Remote, Compatible with Tablet/Cell Phone/Camera
1993	17YYFT43Y733	3	9.97	55725	AMAZON CAPITAL SERVICES, INC	B01JYVHMVA|Clue Game
1993	1CPQKXN6G6LD	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09WCQK6VK|Eppingwin 1400 pcs Letter Beads, 4x7 mm Acrylic Beads, Beads for Jewelry Making, Beads for Bracelet Making, Alphabet Beads, in
4923	1TKRW96WC7XR	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09696VCQX|Gift Bag 50 Pieces 8x4.75x10 Inch Brown Bulk Kraft Paper Bag with Handles Used for Birthday Parties Baby Showers, Restaurant Takeaways and Shopkeepers to Hold Gifts, Bread, Candies, Biscuits, Snacks
4613	1JD3C6H4GVKR	4	161.73	55725	AMAZON CAPITAL SERVICES, INC	B096YJY93Y|ArtCreativity Marble Game Sets, Pack of 12, Include 14 Marbles and 1 Shooter Per Pack, Classic Marbles for Kids, Fun Indoor and Outdoor Toys, Great Party Favors and Goodie Bag Fillers
4613	1N79F4RV3VYV	4	33.80	55725	AMAZON CAPITAL SERVICES, INC	B07C1Y5TVN|Wholesale Bulk Headphone Earphone Earbud - Kaysent(KHP0-10Mixed) 10 Pack Wholesale Mixed Colors(Each 2 Pack) Headphone for School, Classroom, Airplane, Hospiital, Students,Kids and Adults
4613	17D7D39NHYHT	4	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07VZM7K5Z|Beelittle Airline Pilot Captain Costume Kit Pilot Dress up Accessory Set with Aviator Sunglasses (Red)
4613	17YYFT43YHF9	4	56.00	55725	AMAZON CAPITAL SERVICES, INC	B08FBMBPKL|Perfectware 8oz Popcorn Portion Packs- Case of 36 Packs

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1993	1QHKRT6H4D77	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00W0J2RBE|Junior Learning: CVC Word Builders Activity Cards, Image and Phoneme Color Coding, Whole World Presented on One Side, 3 Levels of Difficulty, For Ages 4 and up
1993	1RVHD3JQ71VV	4	24.97	55725	AMAZON CAPITAL SERVICES, INC	B07G2XXP5Q|Everest Thermal Laminating Pouches - 8.9 x 11.4 Inches - 5 MIL Thick - 110 Pouches - Letter Size
1993	1XXYDNPC9GYP	4	31.36	55725	AMAZON CAPITAL SERVICES, INC	B07TMRGW85|Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Bright Green, 36-Pack
1993	1XRF66X9G1VD	4	11.88	55725	AMAZON CAPITAL SERVICES, INC	B087QYVCPW|2 Rolls 1 Inch Double Sided Tape (1-Inch x 30 Yards per Roll), Permanent Clear Double-Sided Adhesive Scotch Tape for DIY Arts, Crafts, Scrapbook, Photos Display ect (1 Inch x 60 Yards Total)
1993	17YYFT43Y733	4	15.97	55725	AMAZON CAPITAL SERVICES, INC	B08BHHRSPK|Hasbro Gaming The Game of Life Game, Family Board Game for 2-4 Players, Indoor Game for Kids Ages 8 and Up, Pegs Come in 6 Colors
1993	1DK49TLFM9LG	4	24.89	55725	AMAZON CAPITAL SERVICES, INC	B07PVKLJ1J|Rubex Sheet Protectors 8.5 x 11 inch Clear Page Protectors Plastic Sleeves Reinforced 11 Hole fit for 3 Ring Binder Top
4923	1TKRW96WC7XR	5	17.98	55725	AMAZON CAPITAL SERVICES, INC	B099DHYSS5|12-Count Cleaning Scrub Sponge- Compressed Cellulose Sponges Non-Scratch Natural Sponge for Kitchen Bathroom Cars, Funny Cut-Outs DIY for Kids (Yellow)
4613	1N79F4RV3VYV	5	28.41	55725	AMAZON CAPITAL SERVICES, INC	B07H376CK4|Arteza Dry Erase Markers, Bulk Pack of 52, Fine Tip, Black Color with Low-Odor Ink, Whiteboard Pens, Office Supplies for School, Office, or Home
4613	17D7D39NHYHT	5	21.90	55725	AMAZON CAPITAL SERVICES, INC	B089CLPM9X|Uinolo Women's Slim Colorful Stitching Printed Turtleneck Long Sleeve T-Shirt Sexy Mesh Tee Crop Top Red S
1993	1QHKRT6H4D77	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B01E0BB7MY|Crystal Clear 200-Pieces Universal Thermal Laminating Pouches
1993	1RVHD3JQ71VV	5	42.99	55725	AMAZON CAPITAL SERVICES, INC	B07JNJTS3H|Special Supplies Sensory Compression Vest Deep Pressure Comfort for Autism, Hyperactivity, Mood Processing Disorders, Breathable, Form-Fitting, Kids and Adults (Green, Small 17x30 inches)
1993	1XXYDNPC9GYP	5	31.36	55725	AMAZON CAPITAL SERVICES, INC	B07TNVLBZG|Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Blue, 36-Pack
1993	1XRF66X9G1VD	5	34.95	55725	AMAZON CAPITAL SERVICES, INC	B0BB83DY3Z|Mini Clothes Pins, White Clothespins 120 PCS 1.4" Natural Birchwood Mini Close Pins, Strong Grip, Mini Clothes Pins for Photo, White Clothes Pins for Baby Shower, Crafts, Hanging Pictures

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	17YYFT43Y733	5	16.34	55725	AMAZON CAPITAL SERVICES, INC	B0949HBRRJ|MONOPOLY Game, Family Board Game for 2 to 6 Players, Board Game for Kids Ages 8 and Up, Includes Fan Vote Community Chest Cards
1993	17YYFT43YHF9	5	9.89	55725	AMAZON CAPITAL SERVICES, INC	B098MSCJLC|Lightning to 3.5 mm Headphone Jack Adapter, [Apple MFi Certified] 3 Pack iPhone 3.5mm Headphones/Earphones Jack Aux Audio Dongle Adapter Compatible for iPhone 14 13 12 11 XS XR X 8 7, Support All iOS
1993	1DK49TLFM9LG	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B082DWHVGR|KRISMYA Lemon Twist Skip Toy, 6 Pcs Variety Colors Skip Jump Rope - Skip It - Sport Swing Skip Ball Game - Play Indoor and
4613	1N79F4RV3VYV	6	28.92	55725	AMAZON CAPITAL SERVICES, INC	B07MDJNF6R|Amazon Basics Classic TV Dinner Folding Trays with Storage Rack - 4-Pack, Black
4613	17D7D39NHYHT	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09M5M2QYZ|CHOK.LIDS Everyday Premium Washed Trucker Hat Unstructured Vintage Distressed Pigment Dyed Cap Adjustable Outdoor Headwear (Mustard)
1993	1QHKRT6H4D77	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07WFDZ72L|Secura 60-Minute Visual Countdown Timer, 7.5-Inch Oversize Classroom Visual Timer for Kids and Adults, Durable Mechanical Kitchen Timer Clock with Magnetic Backing (Blue)
1993	1RVHD3JQ71VV	6	47.99	55725	AMAZON CAPITAL SERVICES, INC	B07JNNF5FC|Special Supplies Sensory Compression Vest Deep Pressure Comfort for Autism, Hyperactivity, Mood Processing Disorders, Breathable, Form-Fitting, Kids and Adults (Purple, Medium 20x36 inches)
1993	1XXYDNPC9GYP	6	12.65	55725	AMAZON CAPITAL SERVICES, INC	B086QH9MV7|Amazon Basics Hanging File Folders, Letter Size, Standard Green,1/5-Cut Tabs, 50 per box
1993	17YYFT43YHF9	6	57.24	55725	AMAZON CAPITAL SERVICES, INC	B0B1Z4PN33|Jovi Plastilina Reusable and Non-Drying Modeling Clay Set of 30 Bars with Tools [amp] Tutorial, 2 Bars Each of 15 Colors, 1.75 oz Bars, Perfect for Arts and Crafts Projects
1993	17YYFT43Y733	6	39.99	55725	AMAZON CAPITAL SERVICES, INC	B09F9XMRG5|Ransom Notes - The Ridiculous Word Magnet Party Game
1993	1DK49TLFM9LG	6	27.98	55725	AMAZON CAPITAL SERVICES, INC	B08GNGY4T4|Kitchen Geeks Hamburger Patty Paper - 1000 Wax Paper 5.5 x 5.5 Inch Square Sheets For Burger Press Maker Patties, Baking,
4613	1DK49TLFM9LG	7	59.97	55725	AMAZON CAPITAL SERVICES, INC	B09NXGMLH2|XShot Skins Last Stand - Apocalypse 16 Darts by ZURU, Slam Fire, Auto Rotating Barrel, Toy Foam Dart Blaster for Kids, Teens,
1993	1QHKRT6H4D77	7	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08HFKDW5Z|Junior Learning Ten Frames Rainbow Set,Multi,1.96 H x 5.91 L x 7.8 W,JL614

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1993	1RVHD3JQ71VV	7	119.96	55725	AMAZON CAPITAL SERVICES, INC	B07MZ3RQRP|Liangfen 150 Pack Ping Pong Balls 40mm 2.4g Entertainment Table Tennis Balls for Kids DIY Arts and Craft,Pong Game,Learning
1993	1XXYDNPC9GYP	7	22.48	55725	AMAZON CAPITAL SERVICES, INC	B087TYF8SP|Amazon Basics Tank Style Highlighters - Chisel Tip, Yellow, 12-Pack
1993	17YYFT43Y733	7	65.95	55725	AMAZON CAPITAL SERVICES, INC	B09N5VYRFZ|Portal Games Detective Series Board Game Bundle: Detective Core Game, Season One, L.A. Crimes, Dig Deeper and Petty Officers (5 Items)
1993	1QHKRT6H4D77	8	16.89	55725	AMAZON CAPITAL SERVICES, INC	B09J7YKK43|6 Pack Multi-Function Electronic Timer - Magnetic Digital Timers Big LCD Display The Loud / Silent Switch Countdown Timer Extensively Use in Break Time, Cooking,Gym, Meeting, Classroom
1993	1RVHD3JQ71VV	8	25.98	55725	AMAZON CAPITAL SERVICES, INC	B08NTKRW99|Dry Erase Whiteboard Sticker for Fridge, 16.511.7 in Removable Whiteboard Sheet for Stainless Steel [amp] Glass[amp] Door w/ 2 Markers and 1 Eraser, Washable Sticky Note, No Residue, Any Shiny Surface
1993	1XXYDNPC9GYP	8	19.56	55725	AMAZON CAPITAL SERVICES, INC	B0891SHDD6|Minghaoda 12 Rolls Clear Tape Refills Roll Transparent Tape Refill Rolls for Office, Home, School, 3/4-Inch x 1000 inch
1993	1DK49TLFM9LG	8	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0B151NLB5|Jishi 3-Pack Retro Magic Rail Twirlers Kids Classic Vintage Toys, Light Up Magnetic Gyro Wheel Fidget Toys, Old Fashioned Trick Yoyo Gravity Stunt Toys Cool Fun Unique Gifts for 3+ Year Old Boys Girls
Total for check number 216632			3,959.16			
Check Number 216633						
1993	MLG OCT 22	0	55.19	79607	JASON P BARDIN	MLG 10-5-22-10-31-22
Total for check number 216633			55.19			
Check Number 216634						
1993	MLG OCT 22	0	222.00	59306	CYNTHIA D BOAZ	MLG 10-3-22-10-31-22
Total for check number 216634			222.00			
Check Number 216635						
1993	MLG OCT 22	0	151.31	78038	TAVENA ANNE BOUCHER	MLG 10-3-22 - 10-31-2
Total for check number 216635			151.31			
Check Number 216636						
1993	TCHS 12-27-2	0	350.00	79581	BISD - BRIDGEPORT HIGH SCHOOL	TCHS BBALL 12-27-22
Total for check number 216636			350.00			
Check Number 216637						
2403	MLG OCT 22	0	28.38	68285	MARIA DEL VALLE CAPRILES SANCHEZ	MLG 10-1-22-10-31-22
Total for check number 216637			28.38			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	216639					
1993	23006042	1	230.01	60535	COMMERCE BANK, NA	DINNER FOR KHS VOLLEYBALL AT BI-DISTRICT CHAMPIONSHIP AGAINST CHISHOLM TRAIL AT FOSSIL RIDGE: 22 STUDENTS, 5 EMPLOYEES
1993	23004230	1	199.00	60535	COMMERCE BANK, NA	ONE YEAR SUBSCRIPTION TO ARTLIST
1993	23005420	1	299.90	60535	COMMERCE BANK, NA	MEALS FOR TCHS CROSS COUNTRY AT REGIONAL MEET IN LUBBOCK 10/23-10/24: 4 STUDENTS, 3 EMPLOYEES
1993	23005416	1	220.67	60535	COMMERCE BANK, NA	MEALS FOR FRHS CROSS COUNTRY AT REGIONAL MEET IN LUBBOCK 10/23-10/24: 2 STUDENTS, 3 EMPLOYEES
1993	23000437	1	375.02	60535	COMMERCE BANK, NA	RENTAL OF 12.5 X 40 STORAGE UNIT #0506
1993	23005981	1	1,832.32	60535	COMMERCE BANK, NA	MEALS FOR CHS BAND STUDENTS, DIRECTORS, CHAPERONES ATTENDING UIL AREA B COMPETITION AT HEB STADIUM, OCT. 29, 2022
1993	23005839	1	637.50	60535	COMMERCE BANK, NA	FIELD TRIP KCA AVID STUDENTS TO UNT COLLEGE VISIT 11/4/22 STUDENT LUNCHES
1993	23005166	1	275.26	60535	COMMERCE BANK, NA	MEAL FOR KHS BOYS WATER POLO TEAM AT REGIONAL QUARTER FINAL CHAMPIONSHIP 10/18 AT LEWISVILLE: 15 STUDENTS, 3 EMPLOYEES
1993	23005444	1	198.00	60535	COMMERCE BANK, NA	SUBSCRIPTION TO MUSIC AND GRAPHICS NEEDED FOR VIDEO PRODUCTION TO DOWNLOAD GRAPHICS AND MUSIC
1993	23000607	1	8.52	60535	COMMERCE BANK, NA	NETWORK SOLUTIONS CREDIT CARD CHARGES TO MAINTAIN KELLER INTERNET DOMAINS
1993	23005409	1	634.77	60535	COMMERCE BANK, NA	MEALS FOR KHS CROSS COUNTRY AT REGIONAL MEET IN LUBBOCK 10/23-10/24: 12 STUDENTS, 3 EMPLOYEES
1993	23005375	1	5,528.23	60535	COMMERCE BANK, NA	MEALS FOR 221 STUDENTS (L-10, D-15)
6803	23003871	1	741.00	60535	COMMERCE BANK, NA	RENTAL OF PUBLIC STORAGE UNIT #8504 (12.5 X 50) RENTAL FEE $741.00 MTHLY X 12 MTHS (MTH TO MTH)
4613	23005590	1	29.75	60535	COMMERCE BANK, NA	MEALS FOR AVID ADVISORS
4613	23004572	1	455.63	60535	COMMERCE BANK, NA	LUNCH ON 10/13
4613	23005584	1	33.93	60535	COMMERCE BANK, NA	10 STUDENTS LUNCH MEALS @ NO MORE THAN $10.00EA
4613	23003014	1	308.00	60535	COMMERCE BANK, NA	SPECIAL OLYMPICS STUDENT BOWLING FEES, APPROXIMATELY 50 STUDENTS, ONE NIGHT PER WEEK FOR 8 WEEKS FROM SEPTEMBER 12, 2022 THROUGH NOVEMBER 4, 2022 AT BOWLERO WATAUGA #859. $7 FEE PER STUDENT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	23005202	1	21.22	60535	COMMERCE BANK, NA	LUNCH FOR STAFF
4613	23004996	1	602.80	60535	COMMERCE BANK, NA	MEAL CARD FOR CHS AVID STUDENTS, SPONSORS, AND ADMINISTRATOR ATTENDING COLLEGE VISIT TO OKLAHOMA OCT. 19-20, 2022
4613	23006126	1	189.27	60535	COMMERCE BANK, NA	STUDENT LUNCHES AT THE UTA CONNECTION CAFE
4613	23004729	1	200.64	60535	COMMERCE BANK, NA	22 STUDENT MEALS
1993	23000437	2	402.57	60535	COMMERCE BANK, NA	RENTAL OF 12 X 35 STORAGE UNIT #7538
1993	23005375	2	99.16	60535	COMMERCE BANK, NA	MEALS FOR 4 STAFF (L-10, D-15)
1993	23005839	2	68.00	60535	COMMERCE BANK, NA	STAFF LUNCHES
4613	23004729	2	27.36	60535	COMMERCE BANK, NA	3 ADULT STAFF MEALS
4613	23005590	2	267.75	60535	COMMERCE BANK, NA	MEALS FOR AVID STUDENTS
4613	23005202	2	219.30	60535	COMMERCE BANK, NA	LUNCH FOR STUDENTS
4613	23006126	2	29.12	60535	COMMERCE BANK, NA	STAFF LUNCHES AT UTA CONNECTION CAFE
1993	23000437	3	242.13	60535	COMMERCE BANK, NA	RENTAL OF 10 X 20 STORAGE UNIT #7046
1993	23005375	3	446.22	60535	COMMERCE BANK, NA	MEALS FOR 18 NON-EMPLOYEE CHAPERONES (L-10, D-15)
4613	23006126	3	39.31	60535	COMMERCE BANK, NA	SERVICE FEE
1993	23000437	4	44.29	60535	COMMERCE BANK, NA	INSURANCE FOR CONTENTS OF UNITS #0506, #7538 & #7046
1993	23000437	5	16.99	60535	COMMERCE BANK, NA	LATE FEES FOR JULY PAYMENTS FOR ALL THREE UNITS - UNIT #0506 - $76.20 UNIT #7538 - $81.80 UNIT #7046 - $49.20
Total for check number 216639			14,923.64			
Check Number 216640						
1993	MLG OCT 22	0	78.63	60147	LEIGH F COOK	MLG 10-3-22-10-27-22
Total for check number 216640			78.63			
Check Number 216641						
4613	365199	0	531.00	54236	BEEPCO, INC.	TCHS DECA FUNDRAISER
Total for check number 216641			531.00			
Check Number 216642						
1993	MLG OCT 22	0	10.13	65533	DANIEL RYAN COX	MLG 10-6-22-10-7-22
Total for check number 216642			10.13			
Check Number 216643						
1993	MLG OCT 22	0	45.19	81333	SHANNON DANIELLE CRAWFORD	MLG 10-3-22-10-27-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	MLG SEP 22	0	63.81	81333	SHANNON DANIELLE CRAWFORD	MLG 9-1-22-9-30-22
Total for check number 216643			109.00			
Check Number 216644						
2113	MLG OCT 22	0	72.88	81439	BRENDA VIVIANA DANIEL	MLG 10-6-22-10-31-22
Total for check number 216644			72.88			
Check Number 216645						
1993	MLG OCT 22	0	28.69	81422	AMY MICHELLE DAVIS	MLG 10-6-22-10-28-22
Total for check number 216645			28.69			
Check Number 216646						
1993	MLG OCT 22	0	211.06	81272	KATHERINE BRIDGET DAWSON	MLG 10-3-22-10-31-22
Total for check number 216646			211.06			
Check Number 216647						
1993	MLG OCT 22	0	32.00	81273	MELANIE ANN ELDER	MLG 10-5-22-10-28-22
Total for check number 216647			32.00			
Check Number 216648						
4613	HMS 12-9-22	0	100.00	71180	EPIC WATERS MUSIC FESTIVAL	HMS CHOIR 12-9-22
Total for check number 216648			100.00			
Check Number 216649						
4613	PHIS 12-9-22	0	50.00	71180	EPIC WATERS MUSIC FESTIVAL	PHIS BAND 12-9-22
Total for check number 216649			50.00			
Check Number 216650						
1993	MLG OCT 22	0	78.75	79592	LYDIA M EVANS	MLG 10-3-22-10-31-22
Total for check number 216650			78.75			
Check Number 216651						
8653	1186-15433	0	360.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA AREA 5 LDE
Total for check number 216651			360.00			
Check Number 216652						
1993	MLG OCT 22	0	164.38	00020146	TINA MARIE FARQUHAR	MLG 10-3-22-10-31-22
Total for check number 216652			164.38			
Check Number 216653						
1993	MLG OCT 22	0	8.25	81423	AMANDA MARIE FAST	MLG 10-3-22-10-31-22
Total for check number 216653			8.25			
Check Number 216654						
1993	MLG OCT 22	0	152.13	71150	KRISTEN E FOX	MLG 10-3-22-10-28-22
Total for check number 216654			152.13			
Check Number 216655						
1993	MLG OCT 22	0	185.50	81424	JODI LEE FRIEND	MLG 10-3-22-10-31-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 216655			185.50			
Check Number 216656						
1993	MLG OCT 22	0	156.25	79546	CRIS GALVAN GOSNELL	MLG 10-3-22 -10-31-22
Total for check number 216656			156.25			
Check Number 216657						
1993	MLG OCT 22	0	55.19	65676	CHRISTINA IRENE GREELING	MLG 10-3-22-10-28-22
Total for check number 216657			55.19			
Check Number 216658						
4613	CHS COLOR GU	1	4,250.00	64808	DANIEL HARTSELLE	COLOR GUARD DIRECTOR FEES FOR OCT. 15 - NOV 10, 2022
Total for check number 216658			4,250.00			
Check Number 216659						
1993	MLG OCT 22	0	38.25	58613	CAROLYN Y HELM	MLG 10-6-22-10-31-22
1993	MLG SEP 22	0	42.88	58613	CAROLYN Y HELM	MLG 9-1-22-9-30-22
Total for check number 216659			81.13			
Check Number 216660						
1993	27296529	1	1,369.20	00009348	HENRY SCHEIN INC	9872645 VACUTAINER ECLIPSE BE NEE 22GX1.25
Total for check number 216660			1,369.20			
Check Number 216661						
1993	MLG OCT 22	0	128.06	73332	JACKIE S HODGES	MLG 10-4-22-10-28-22
Total for check number 216661			128.06			
Check Number 216662						
1993	5200639	1	332.69	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, PAINT, HAND TOOLS, SAFETY EQUIPMENT, ETC.
Total for check number 216662			332.69			
Check Number 216663						
1993	5973559	1	68.32	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
1993	4973593	1	199.66	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, TOOLS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1993	4973587	1	119.60	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, TOOLS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 216663			387.58			
Check Number 216664						
1993	MLG OCT 22	0	144.50	80304	KELLY N IVERSON	MLG 10-3-22-10-31-22
Total for check number 216664			144.50			
Check Number 216665						
1993	MLG OCT 22	0	26.50	58334	JANET LE TRAUTMAN	MLG 10-18-22-10-31-22
Total for check number 216665			26.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216666						
1993	MLG JULAUG 2	0	68.88	46937	JOANNA G RATLIFF	MLG 7-18-22-8-30-22
1993	MLG SEPOCT 2	0	113.13	46937	JOANNA G RATLIFF	MLG 9-1-22-10-28-22
Total for check number 216666			182.01			
Check Number 216667						
1993	MLG OCT 22	0	137.69	71149	ANGELA DONISE JOHNSON	MLG 10-3-22-10-31-22
Total for check number 216667			137.69			
Check Number 216668						
1993	MLG OCT 22	0	209.94	69843	ALICIA ANNE JONES	MLG 10-3-22-10-31-22
Total for check number 216668			209.94			
Check Number 216669						
1993	MLG OCT 22	0	151.31	60511	MICHAEL EDWARD KING	MLG 10-3-22-10-31-22
Total for check number 216669			151.31			
Check Number 216671						
1993	202379	1	69.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO CANDY & FOOD NOT TO EXCEED $100
1993	232270	1	45.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: FOOD ITEMS, PAPER PRODUCTS, CANDY, TOYS, CRAFT ITEMS, ETC.
4923	194546	1	498.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*HUDSON GRANT* TO PURCHASE BUT NOT LIMITED TO GIFT CARDS, SNACKS, DRINKS FOR STUDENTS FOR
1993	283125	1	48.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INSTRUCTIONAL FOOD ITEMS
8673	113426	1	154.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $400.00 TO PURCHASE COCA COLA PRODUCT DRINKS AND PRE-PACKAGE SNACK FOR TSMS STAFF ONLY
8673	107092	1	58.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $400.00 TO PURCHASE COCA COLA PRODUCT DRINKS AND PRE-PACKAGE SNACK FOR TSMS STAFF ONLY
8653	002993	1	110.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $550 TO KROGER TO PURCHASE MEETING SUPPLY ITEMS FOR KCAL STUDENT FFA MONTHLY MEETINGS
8653	282054	1	73.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $300 TO KROGER TO PURCHASE ITEMS FOR FCCLA MONTHLY STUDENT MEETINGS
8653	215764	1	276.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO COOKIES, BROWNIES, SNACKS AND DRINKS
8653	154848	1	220.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS
8653	272496	1	77.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS, DRINKS AND PAPER PRODUCTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	002993	1	164.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $200 TO KROGER TO PURCHASE QTY 3 VISA GIFT CARDS AS AWARDS TO TOP 3 STUDENT FUNDRAISERS
8653	216846	1	38.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO COOKIES, BROWNIES, SNACKS AND DRINKS
1993	003107	1	57.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETENERS, SPICES, CONDIMENTS, CLEANERS
4613	108357	1	135.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$500 TO KROGER TO PURCHASE FOOD ITEMS & BISTRO SUPPLIES, AND FLOWERS
4613	070675	1	104.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKERY AND SNACK ITEMS, DRINKS, PAPER PRODUCTS, ETC
4613	104606	1	17.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKERY, DELI, PRODUCE ITEMS, SNACK ITEMS, CANDY, DRINKS, AND PAPER GOODS
4613	041730	1	71.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED $500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4613	078624	1	39.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $200.00 TO PURCHASE COOKIES AND DRINKS FOR TSMS NJHS INDUCTION***
4613	066887	1	100.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND DRINKS
1993	076073	1	47.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT
1993	017589	1	41.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETENERS, SPICES, CONDIMENTS, CLEANERS
1993	091068	1	80.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	061897	1	83.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED $350.00**** TO PURCHASE SUPPLIES FOR TSMS SCIENCE CLASSROOMS
1993	040273	1	25.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES TO INCLUDE BUT NOT LIMITED TO SNACKS, CHIPS, CRACKERS, CANDY *NOT TO EXCEED $30*

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	052265	1	30.02	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $200 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, SPICES, PRODUCE, SNACKS, DAIRY, PAPER GOODS
1993	068193	1	52.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	035163	1	18.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO CANDY & FOOD NOT TO EXCEED $100
1993	116939	1	97.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR KISD LEADERSHIP MEETINGS ON OCTOBER 12 AND OCTOBER 19, 2022 AT KISD PREMISES.
1993	066745	1	23.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED $350.00**** TO PURCHASE SUPPLIES FOR TSMS SCIENCE CLASSROOMS
1993	032016	1	103.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SCIENCE CONSUMABLES
1993	034910	1	103.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED $350.00**** TO PURCHASE SUPPLIES FOR TSMS SCIENCE CLASSROOMS
1993	065220	1	38.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	168554	1	30.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED $100*** SUPPLIES FOR CLASSROOM INSTRUCTION FOR THE WATER UNIT OF CREATIVE CURRICULUM FOR ALL STUDENTS ONLY AT ELC SOUTH
1993	163094	1	123.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETENERS, SPICES, CONDIMENTS, CLEANERS
1993	151670	1	42.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES TO INCLUDE BUT NOT LIMITED TO BREAD, MAC N CHEESE, COOKIE MIX, MILK, EGGS, PASTA, RICE, CHEESE
1993	284494	2	8.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NON FOOD ITEMS
1993	283125	2	36.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NON FOOD ITEMS
Total for check number 216671			3,353.33			
Check Number 216672						
1993	KHS 2-23-23	0	350.00	62522	LAKE RIDGE H.S. ATH BOOSTER CLUB	KHS SFBALL 2-23-23
Total for check number 216672			350.00			
Check Number 216673						
1993	MLG OCT 22	0	9.75	81595	KAREN CARVER LANDECK	MLG 10-19-22-10-27-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 216673			9.75			
Check Number 216674						
2403	MLG OCT 22	0	58.75	70912	PATSY MICHELLE LARA	MLG 10-4-22-10-31-22
Total for check number 216674			58.75			
Check Number 216675						
1993	CHS 1-19-23	0	600.00	71447	LD BELL MENS SOCCER BOOSTER CLUB	CHS SOCCER 1-19-23
Total for check number 216675			600.00			
Check Number 216676						
1993	MLG OCT 22	0	27.25	52021	LETANYA EDJAUND HARGRAVE	MLG 10-7-22-10-26-22
Total for check number 216676			27.25			
Check Number 216677						
1993	918315	1	74.70	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO: LUMBER, PAINT, FOAM, HAND TOOLS, SAFETY SUPPLIES, ETC
Total for check number 216677			74.70			
Check Number 216678						
1993	156368	1	438.00	53027	MGM PRINTING SERVICES	8.5 X 5.5 TRIPLICATE, 3 PART NCR SOAR BEHAVIOR FORM.
Total for check number 216678			438.00			
Check Number 216679						
1993	TAC 09-1080	1	0.00	44332	MOAK, CASEY & ASSOCIATES INC	REGISTRATION FOR TASA TEXAS ASSESSMENT CONFERENCE ON NOVEMBER 6-9, 2022 IN ROUND ROCK, TX
Total for check number 216679			0.00			
Check Number 216680						
4613	1237468345 L	1	35.00	58883	NORTH TEXAS TOLLWAY AUTHORITY	DISTRICT VEHICLE TOLL TAG USAGE DISTRICT WIDE
4613	1238457154 &	1	38.70	58883	NORTH TEXAS TOLLWAY AUTHORITY	DISTRICT VEHICLE TOLL TAG USAGE DISTRICT WIDE
Total for check number 216680			73.70			
Check Number 216681						
1993	1410	1	3,925.00	81533	JASON + JENNIFER ENTERPRISES	OPTION B: BUDGET PLUS PACKAGE
Total for check number 216681			3,925.00			
Check Number 216682						
1993	MLG OCT 22	0	127.50	72188	KRISTEN MARY O'QUINN	MLG 10-3-22-10-31-22
Total for check number 216682			127.50			
Check Number 216683						
4613	STU LOG TEE	1	1,720.00	57980	RONALD R. LANDRETH, JR.	SPIRIT WEAR SHIRTS FOR FAMILIES OF ELC SOUTH STUDENTS ONLY AT ELC SOUTH
4613	STU LOG TEE	2	855.00	57980	RONALD R. LANDRETH, JR.	SPIRIT WEAR SHIRTS FOR FAMILIES OF ELC SOUTH STUDENTS ONLY AT ELC SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	STU LOG TEE	3	12.00	57980	RONALD R. LANDRETH, JR.	SPIRIT WEAR SHIRTS FOR FAMILIES OF ELC SOUTH STUDENTS ONLY AT ELC SOUTH
4613	STU LOG TEE	4	4.00	57980	RONALD R. LANDRETH, JR.	SPIRIT WEAR SHIRTS FOR FAMILIES OF ELC SOUTH STUDENTS ONLY AT ELC SOUTH
Total for check number 216683			2,591.00			
Check Number 216684						
1993	MLG OCT 22	0	166.44	58487	PAIGE JANELL ROY	MLG 10-3-22-10-31-22
Total for check number 216684			166.44			
Check Number 216685						
1993	MLG OCT 22	0	30.25	71836	KATHLEEN HOUSTON PEERCY	MLG 10-3-22-10-27-22
Total for check number 216685			30.25			
Check Number 216686						
1993	04474946	1	349.00	79560	AMERICAN SAFETY COUNCIL, INC	AUTOMOTIVE S/P2 1 YEAR SUBSCRIPTION
1993	04474946	2	225.00	79560	AMERICAN SAFETY COUNCIL, INC	ALI LIFT SAFETY S/P2 1 YEAR SUBSCRIPTION
Total for check number 216686			574.00			
Check Number 216687						
1993	MLG OCT 22	0	206.69	53522	EDNA LAURA SCHROEDER	MLG 10-3-22-10-31-22
Total for check number 216687			206.69			
Check Number 216688						
1993	MLG OCT 22	0	34.00	72786	KRISTIN A SEWELL	MLG 10-6-22-10-27-22
Total for check number 216688			34.00			
Check Number 216689						
1993	MLG OCT 22	0	151.31	78037	CARRIE R SIMMONS	MLG 10-3-22-10-31-22
Total for check number 216689			151.31			
Check Number 216690						
1993	MLG OCT 22	0	126.24	64189	TESSIE RICHELLE STUART	MLG 10-4-22-10-31-22
Total for check number 216690			126.24			
Check Number 216691						
4613	TSMS 11-10-2	0	805.00	51476	TMEA REGION 30 BAND	TSMS CHOIR 11-10-22
Total for check number 216691			805.00			
Check Number 216692						
4613	VRMS 11-10-2	0	397.00	51476	TMEA REGION 30 BAND	VRMS TMEA REG11-10-22
Total for check number 216692			397.00			
Check Number 216693						
2403	MLG JULOCT 2	0	238.88	00009155	VANDA L SOLLENBERGER	MLG 7-26-22-10-31-22
Total for check number 216693			238.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216694						
1993	MLG OCT 22	0	80.00	66842	BARBARA DOTSON WHITFIELD	MLG 10-3-22 -10-27-22
Total for check number 216694			80.00			
Check Number 216695						
1993	762481	1	0.00	00013276	CYNTHIA LANSFORD WHITMAN	**$225 DUE AT COMPLETION**
Total for check number 216695			0.00			
Check Number 216696						
1993	MLG OCT 22	0	68.38	69098	ERICA NICHOLE WOOD	MLG 10-3-22-10-31-22
Total for check number 216696			68.38			
Check Number 216697						
1993	MLG OCT 22	0	125.69	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 10-3-22-10-31-22
Total for check number 216697			125.69			
Check Number V186214						
1993	2802349	1	10.60	00001462	FLINN SCIENTIFIC INC	A0226 AMMONIUM CARBONATE
1993	2802349	2	10.26	00001462	FLINN SCIENTIFIC INC	A0056 AMMONIUM NITRATE
1993	2802349	3	12.80	00001462	FLINN SCIENTIFIC INC	AP7923 LITMUS BLUE TEST PAPERS
1993	2802349	4	12.00	00001462	FLINN SCIENTIFIC INC	AP7945 LITMUS RED TEST PAPERS
1993	2802349	5	18.30	00001462	FLINN SCIENTIFIC INC	AP1107 HYDRIOUN 1-12 PH TEST PAPER
1993	2802349	6	12.82	00001462	FLINN SCIENTIFIC INC	C0166 CALCIUM NITRATE
1993	2802349	7	9.56	00001462	FLINN SCIENTIFIC INC	AP5982 CHROMATOGRAPHY PAPER STRIPS
1993	2802349	8	20.86	00001462	FLINN SCIENTIFIC INC	C0161 COPPER CHLORIDE
1993	2802349	10	28.16	00001462	FLINN SCIENTIFIC INC	M0001 MAGNESIM METAL RIBBON
1993	2802349	11	5.29	00001462	FLINN SCIENTIFIC INC	S0003 SAND
1993	2802349	12	8.70	00001462	FLINN SCIENTIFIC INC	S0065 SODIUM CHLORIDE LAB GRADE
1993	2802349	13	24.60	00001462	FLINN SCIENTIFIC INC	Z0003 ZINC MOSSY
1993	2802349	14	40.48	00001462	FLINN SCIENTIFIC INC	AP9095 THIN LAYER CHROMATOGRAPHY
1993	2802349	15	83.85	00001462	FLINN SCIENTIFIC INC	GP6077 TUNES IGNITION
1993	2802349	16	15.83	00001462	FLINN SCIENTIFIC INC	B0227 BUFFER CAPSULES
Total for check number V186214			314.11			
Check Number V186215						
1993	546442A	1	108.43	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 75 BOOKS WITH FULL CATALOGING AND PROCESSING.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	546442F	1	59.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 75 BOOKS WITH FULL CATALOGING AND PROCESSING.
1993	546442	1	1,176.05	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 75 BOOKS WITH FULL CATALOGING AND PROCESSING.
Total for check number V186215			1,343.82			
Check Number V186216						
4613	765362	1	252.20	00016051	G & G INVESTMENTS, INC.	398398 VB995 ENCORE SHOW CHOIR 13 3001Y HTR MAR BELLA+CANVAS ULTRA FINE S/S TEE YOUTH
4613	765362	2	426.80	00016051	G & G INVESTMENTS, INC.	3001 MAR BELLA + CANVAS ULTRA FINE S/S TEE
Total for check number V186216			679.00			
Check Number V186217						
4613	56324	1	1,175.72	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT VARIOUS SIZES IN A SANDSTONE C1717 COMFORT COLORS T-SHIRT
Total for check number V186217			1,175.72			
Check Number V186218						
1993	INV0063443	1	1,402.63	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN LEVEL 1
Total for check number V186218			1,402.63			
Check Number V186219						
1993	20582	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES 2 1/8 X 3 1/2 TO BE REQUESTED BY E-MAIL.
Total for check number V186219			5.75			
Check Number V186220						
1993	86065	1	15.00	48139	IMAGE MAKER 4 U, INC.	OFFICE NAME TAG - 1/8 POLY METAL 6"X8"
1993	86065	2	15.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
Total for check number V186220			30.00			
Check Number V186221						
1993	364741535	1	21.45	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
1993	364733859	1	108.00	00009210	J. W. PEPPER & SON, INC	MISC. MUSIC
Total for check number V186221			129.45			
Check Number V186222						
8653	518535	1	440.00	00021812	NIMCO, INC.	BRACELET: CELEBRATE LIFE, LIVE DRUG FREE
8653	518535	2	44.00	00021812	NIMCO, INC.	S&H
Total for check number V186222			484.00			
Check Number V186223						
4613	DEMICHELE 23	0	35.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	DEMICHELE TABS MBR23
Total for check number V186223			35.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186224						
4613	91378865	0	2,115.00	56503	WORLDS FINEST CHOCOLATE INC	TCHS HOSA FUNDRAISER
Total for check number V186224			2,115.00			
Check Date 11/15/2022						
Check Number 216698						
1993	14-2460	1	795.00	70696	MARKETING ON THE MOVE, LLC	ONLINE MEMBERSHIP TO SOCIALSCHOOL4EDU FOR JOANNA HILDEBRAND, NICOLE MCCOLLUM AND BRYCE NIEMAN FOR PROFESSIONAL DEVELOPMENT ON SOCIAL MEDIA. STARTING NOV. 1, 2022 THROUGH OCT. 31, 2023.
Total for check number 216698			795.00			
Check Number 216699						
1993	1305312	1	624.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES AND REPAIRS DISTRICT WIDE
1993	1305311	1	624.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES AND REPAIRS DISTRICT WIDE
Total for check number 216699			1,248.00			
Check Number 216700						
1993	45523	1	350.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS ON ROLL UP DOORS. DISTRICT WIDE.
Total for check number 216700			350.00			
Check Number 216701						
1993	UIL NOV 22	0	431.25	00021976	BART E HELSLEY	UIL VBALL CHAMP
Total for check number 216701			431.25			
Check Number 216702						
1993	MLG OCT 22	0	150.31	71151	DOROTHY E BEAM	MLG 10-3-22-10-31-22
Total for check number 216702			150.31			
Check Number 216703						
1993	MLG OCTNOV 2	0	28.81	81441	ALISON BELDEN	MLG 10-6-22 -11-02-22
Total for check number 216703			28.81			
Check Number 216704						
1993	532756	1	352.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $1000**
1993	538772	1	660.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4000*** INSTRUMENT MAINTENANCE & REPAIR HMS
1993	538793	1	440.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4500** INSTRUMENT AND MAINTENANCE REPAIRS FOR CHS
4613	538180	1	180.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $300.00. ITEMS TO INCLUDE BUT NOT LIMITED TO REEDS, OILS, AND MOUTHPIECE PATCHES.
4613	M538773	1	385.00	66004	BELL'S MUSIC SHOP, INC.	BAND INSTRUMENT REPAIRS FOR KMS STUDENTS ONLY INSTRUMENTS MAINTENANCE & REPAIR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 216704			2,017.00			
Check Number 216705						
1993	MLG OCT 22	0	21.44	79593	KIMBERLY SUZANNE BLAKELEY	MLG 10-3-22-10-31-22
Total for check number 216705			21.44			
Check Number 216706						
1993	MLG OCT 22	0	68.88	59764	TARA LEANN BURKETT	MLG 10-6-22-10-24-22
Total for check number 216706			68.88			
Check Number 216707						
1993	ERES NOV 22	1	375.00	72195	ANNE BURTON ROBERTSON	$375 DUE AT COMPLETION
Total for check number 216707			375.00			
Check Number 216708						
1993	BS58512	1	127.17	59202	CDW GOVERNMENT LLC	3587323|C2G HDMI VGA 3 5mm Pass Through Wall Plate Single Gang
Total for check number 216708			127.17			
Check Number 216709						
1993	FRHS 12-28-2	0	825.00	72977	CHHS ATHLETIC BOOSTER CLUB	FRHS BBALL 12-28-22
Total for check number 216709			825.00			
Check Number 216710						
1993	INV230015	1	2,240.00	00005926	CITY OF KELLER	EMT STAND BY
Total for check number 216710			2,240.00			
Check Number 216711						
1993	1-5-23	0	600.00	53158	GCISD COLLEYVILLE-HERITAGE	KHS SOCCER 1-5-23
Total for check number 216711			600.00			
Check Number 216712						
1993	KHS 1-12-23	0	350.00	53158	GCISD COLLEYVILLE-HERITAGE	KHS SOCCER 1-12-23
Total for check number 216712			350.00			
Check Number 216713						
1993	CL56717	1	44.20	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE 2022-2023 FISCAL YEAR
Total for check number 216713			44.20			
Check Number 216714						
4613	50939G	1	30.49	67162	COSTCO WHOLESALE CORPORATION	PO NOT TO EXCEED $150 ($2 PER PERSON WITH AN EXPECTED ATTENDANCE OF 75 PEOPLE) ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER GOODS FOR SERVING
4613	65455G	1	331.70	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO:SNACKS, NUTELLA, GRANOLA BARS, PRETZELS, SUNCHIPS, DASANI WATER, COKE PRODUCTS, JUICE, GUM ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	50939G	2	100.17	67162	COSTCO WHOLESALE CORPORATION	ITEMS TO INCLUDE PIZZA, SODA AND SNACKS FOR PARENTING CLASS ON 11/3/22
Total for check number 216714			462.36			
Check Number 216715						
1993	MLG SEPOCT 2	0	195.25	67197	BRANDY NICOLE CROW	MLG 9-8-22 - 10-31-22
Total for check number 216715			195.25			
Check Number 216716						
8673	RMB NOV 22	0	30.12	47214	KELLY ANN DAVISSON	RMB DAVISSON POTLUCK
Total for check number 216716			30.12			
Check Number 216717						
1993	S100387141.0	1	95.34	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 216717			95.34			
Check Number 216718						
1993	MLG OCT 22	0	75.06	73134	JENNIFER LYNN DODRILL	MLG 10-3-22-10-28-22
Total for check number 216718			75.06			
Check Number 216719						
1993	LC22-0922-11	1	1,200.00	68331	DUAL LANGUAGE EDUCATION OF	REGISTRATION FOR LA COSECHA CONFERENCE IN SANTA FE, NM ON NOVEMBER 2-5, 2022
Total for check number 216719			1,200.00			
Check Number 216720						
4613	HMS 12-12-22	0	150.00	71180	EPIC WATERS MUSIC FESTIVAL	HMS BAND COMP 12-12
Total for check number 216720			150.00			
Check Number 216721						
1993	TMS - KISD 0	1	1,800.00	46189	GAIL LYNN JAMES	COSTUME RENTAL
Total for check number 216721			1,800.00			
Check Number 216722						
1993	MLG OCT 22	0	107.81	81414	HILARY PHILLIPS FINCH	MLG 10-3-22-10-31-22
Total for check number 216722			107.81			
Check Number 216723						
1993	MLG OCT 22	0	97.94	79602	TIFFANI MICHELLE FLORES	MLG 10-3-22-10-28-22
Total for check number 216723			97.94			
Check Number 216724						
4613	570440	0	655.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	PES FTRIP 11-17-22
Total for check number 216724			655.00			
Check Number 216725						
2821	MLG OCT 22	0	82.32	72381	MISTY L GANN	MLG 10-3-22 -10-27-22
Total for check number 216725			82.32			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216726						
1993	096620	1	3,280.00	60820	TECHNOLOGY ASSETS, LLC	PURCHASE OF DELL XPS DESKTOP 8950 FOR GENERAL COUNSEL
Total for check number 216726			3,280.00			
Check Number 216727						
1993	KHS LOCKERS-	1	2,200.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR, TRUCK AND TRAILER TO RELOCATE LOCKERS LABOR TO INSTALL AND FASTENERS
1993	KHS LOCKERS-	2	264.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
1993	KHS LOCKERS-	3	295.68	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
Total for check number 216727			2,759.68			
Check Number 216728						
1993	KHS 1-6-23	0	525.00	56033	GRAPEVINE HIGH SCHOOL	KHS WRES 1-6-23
Total for check number 216728			525.00			
Check Number 216729						
1993	884	1	1,408.35	79416	GRAYCO ENTERPRISES LLC	HVAC PURCHASING PARTS & TOOLS FOR DISTRICT WIDE USE
Total for check number 216729			1,408.35			
Check Number 216730						
1993	MLG OCT 22	0	116.63	59355	JENNIFER M GUESS	MLG 10-3-22-10-31-22
Total for check number 216730			116.63			
Check Number 216731						
1993	MLG OCT 22	0	61.63	63501	LA'TOYA RASHAYREENA HALEY HAYNES	MLG 10-3-22-10-31-22
Total for check number 216731			61.63			
Check Number 216732						
1993	MLG OCT 22	0	23.13	79828	JOANNA WATERS HILDEBRAND	MLG 10-7-22-10-28-22
Total for check number 216732			23.13			
Check Number 216733						
4613	73676	1	394.80	59730	HOLE IN THE ROOF MARKETING, INC	GILDAN S/S SOFTSTYLE TEE 1 COLOR FRONT/1 COLOR BACK
4613	73676	2	2.00	59730	HOLE IN THE ROOF MARKETING, INC	2XL UPCHARGE FOR GILDAN S/S SOFTSTYLE TEE
Total for check number 216733			396.80			
Check Number 216734						
1993	5973544	1	463.47	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO TOOLS AND TOOL ACCESSORIES SUCH AS DRILL GUIDE, DRILL PRESS, BAND SAW
4613	1973232	1	261.96	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $750.00. ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT, BUILDING MATERIALS, AND TOOLS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1983	9973342	1	30.93	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED $500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1983	9350142	1	-2.36	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED $500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1983	4973592	1	123.54	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED $500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1983	4972405	1	83.85	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED $500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1983	3973706	1	216.12	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED $500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1983	3972980	1	13.96	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED $500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1983	3972488	1	179.68	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED $500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1983	1973214	1	35.96	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED $500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1993	8973397	1	94.30	54055	HOME DEPOT CREDIT SERVICE	PURCHASE FOAM PANELS, GLUE, PAINT BUT NOT LIMITED TOO.
Total for check number 216734			1,501.41			
Check Number 216735						
1993	4973632	1	25.72	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, TOOLS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number 216735			25.72			
Check Number 216736						
8653	61680	0	925.00	64165	HOSA, INC.	CHAP 5155 HOSA MBR 23

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	61684	0	950.00	64165	HOSA, INC.	CHAP 5157 HOSA MBR23
8653	61715	0	950.00	64165	HOSA, INC.	CHAP 5161 HOSA MBR 23
Total for check number 216736			2,825.00			
Check Number 216737						
1993	11866	1	485.00	61629	INFINITY SOUND. LTD.	**DO NOT EXCEED $1235.00
Total for check number 216737			485.00			
Check Number 216738						
1993	MLG SEP 22	0	146.94	68305	ANGELA JAN INGRAM	MLG 9-1-22 - 9-30-22
Total for check number 216738			146.94			
Check Number 216739						
2553	JDMLS2205	1	3,850.00	78539	JOHN DE MADO LANGUAGE SEMINARS, LLC	CONTRACT SERVICES FOR 5 DAYS OF LANGUAGE AQUISTION & CURRICULUM TRAINING, KELLER ISD TEACHERS, IN KELLER TEXAS
Total for check number 216739			3,850.00			
Check Number 216740						
4613	HMS NOV 22	1	0.00	81614	USA CINEMA INVESTMENTS HOLDINGS INC	FOOD AND BEVERAGES FOR HMS STUDENTS ONLY
4613	HMS NOV 22	2	0.00	81614	USA CINEMA INVESTMENTS HOLDINGS INC	TICKETS FOR HMS STUDENTS ONLY FOR MOVIE NIGHT
4613	HMS NOV 22	3	0.00	81614	USA CINEMA INVESTMENTS HOLDINGS INC	4% ADMISSION FEE
4613	HMS NOV 22	4	0.00	81614	USA CINEMA INVESTMENTS HOLDINGS INC	18% SERVICE CHARGE
Total for check number 216740			0.00			
Check Number 216741						
4613	22827	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES 1ST PLACE SPELLING BEE
4613	22827	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES 2ND PLACE SPELLING BEE
4613	22827	3	10.00	60194	KELLER TROPHY AND AWARDS, LTD	RIBBONS FOR PARTICIPATION
Total for check number 216741			31.00			
Check Number 216742						
1993	CHS 1/19 - 2	0	0.00	71447	LD BELL MENS SOCCER BOOSTER CLUB	CHS SOCCER 1-19-22
Total for check number 216742			0.00			
Check Number 216743						
1993	MLG OCT 22	0	207.94	58536	LINDSEY SUZANNE GEASLAND	MLG 10-3-22-10-31-22
Total for check number 216743			207.94			
Check Number 216744						
4613	901992	1	554.88	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER, PAINT PAINT SUPPLIES & HARDWARE NOT TO EXCEED $2000
4613	901476	1	849.00	41398	LOWE'S COMPANIES INC	ITEMS # 21484 1/2" PVC BALL VALVE SOCKET 13906
Total for check number 216744			1,403.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216745						
1993	MLG OCT 22	0	56.31	77936	KELLY SUE LYNCH	MLG 10-4-22-10-28-22
Total for check number 216745			56.31			
Check Number 216746						
1993	MLG OCT 22	0	26.50	70453	TONYA BARBARA MAKAR	MLG 10-5-22-10-26-22
Total for check number 216746			26.50			
Check Number 216747						
1993	23760057	1	21,017.90	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY
1993	23754698	1	21,054.64	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY
1993	23760056	2	6,144.04	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2022-2023 SY
1993	23754698	3	148.36	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	23760056	3	56.21	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	23760057	3	22.73	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
Total for check number 216747			48,443.88			
Check Number 216748						
1993	99EAD018	1	1,702.40	70241	M&M RENTAL CENTER, INC.	DRAPE RENTAL (INCLUDES DELIVERY FEE AND 4% ENVIRONMENTAL FEE)
Total for check number 216748			1,702.40			
Check Number 216749						
1993	1426405	1	391.60	70359	THE SAXTON GROUP RESTAURANT HOLDING	SIGNATURE SANDWICH TRAY
1993	1426405	2	62.97	70359	THE SAXTON GROUP RESTAURANT HOLDING	MINI COOKIE TRAY
1993	1426405	3	45.46	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY FEE
Total for check number 216749			500.03			
Check Number 216750						
1993	INV0642856	1	59.99	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number 216750			59.99			
Check Number 216751						
1993	156369	1	1,278.00	53027	MGM PRINTING SERVICES	ORDER OF 1,000 NOTE CARDS WITH ENVELOPES
Total for check number 216751			1,278.00			
Check Number 216752						
1993	300895590	1	254.60	65813	MCGRATH RENTCORP & SUBSIDIARIES	RENTAL & PROPERTY EXPENSES FOR UNITS 751246 & 732060 JULY 2022 - APRL 2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 216752			254.60			
Check Number 216753						
1993	352264	1	47.56	68767	NASCO EDUCATION LLC	SB46574 M522 KIT GENETICS OF BLOOD TYPE LBS: 1.75 HZUN1993 LQTYFL
1993	352264	2	25.38	68767	NASCO EDUCATION LLC	SB39241 M522 KIT RED CABBAGE JIFFY JUIC LBS: .75
1993	352264	3	12.32	68767	NASCO EDUCATION LLC	SA09417 M522 CALCIUM CHLORIDE 500G LBS: 4.00
1993	352264	4	14.95	68767	NASCO EDUCATION LLC	SHIPPING
Total for check number 216753			100.21			
Check Number 216754						
8653	999060	0	150.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	MBR NC-5598120 NAHS
Total for check number 216754			150.00			
Check Number 216755						
1993	CI0195884	1	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FEES FOR THE LSSSCA COUNSELING CONFERENCE
1993	CI0195885	1	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FEES FOR THE LSSSCA COUNSELING CONFERENCE
1993	CI0195886	1	150.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FEES FOR THE LSSSCA COUNSELING CONFERENCE
1993	CI0195885	2	30.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	MEMBERSHIP FEES FOR THE LSSSCA
1993	CI0195886	2	30.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	MEMBERSHIP FEES FOR THE LSSSCA
1993	CI0195884	2	30.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	MEMBERSHIP FEES FOR THE LSSSCA
Total for check number 216755			540.00			
Check Number 216756						
1993	MLG AUGOCT 2	0	131.94	56250	NICOLE MARIE MCCOLLUM	MLG 8-5-22 - 10-31-22
Total for check number 216756			131.94			
Check Number 216757						
1993	MLG JULOCT 2	0	152.31	57516	CHRISTOPHER B NIEMAN	MLG 7-21-22 -10-31-22
Total for check number 216757			152.31			
Check Number 216758						
1993	34246	1	1,930.00	00002137	OLEN WILLIAMS INC	TIME & SCORE BB-1500-4
1993	34246	2	1,100.00	00002137	OLEN WILLIAMS INC	CTL, SCBD, RF, BATTERY G3 MP-80-0213
1993	34246	3	60.00	00002137	OLEN WILLIAMS INC	CONTROL CASE
1993	34246	4	450.00	00002137	OLEN WILLIAMS INC	WIRELESS TRANSCEIVER GEN III
1993	34246	5	800.00	00002137	OLEN WILLIAMS INC	INSTALLATION
1993	34246	6	400.00	00002137	OLEN WILLIAMS INC	SHIPPING
Total for check number 216758			4,740.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216759						
4613	PGES CHEETAH	1	1,090.00	57980	RONALD R. LANDRETH, JR.	SHORT SLEEVE SHIRT
8673	PGES CHEETAH	1	30.00	57980	RONALD R. LANDRETH, JR.	SHORT SLEEVE SHIRT
4613	NRE MUS THE	1	1,212.00	57980	RONALD R. LANDRETH, JR.	BELLE CANVAS BLACK TEES, PRINTED 2 COLOR FRONT + BASE ADULT SIZES SM: 2 M: 20 L: 36 XL: 20 2XL: 15 3XL: 6 4XL: 1 5XL: 1
8673	PGES CHEETAH	2	2.48	57980	RONALD R. LANDRETH, JR.	TAX
4613	NRE MUS THE	2	900.00	57980	RONALD R. LANDRETH, JR.	BELLA CANVAS BLACK TEES, PRINTED 2 COLOR FRONT + BASE, YOUTH SET OF SCREENS YS: 10 YM: 22 YL: 27 AS: 16
4613	NRE MUS THE	3	45.00	57980	RONALD R. LANDRETH, JR.	EXTRA COST FOR 2XL SHIRTS
4613	NRE MUS THE	4	24.00	57980	RONALD R. LANDRETH, JR.	EXTRA COST FOR 3 XL SHIRTS
4613	NRE MUS THE	5	8.00	57980	RONALD R. LANDRETH, JR.	EXTRA COST FOR 4 XL AND 5 XL
Total for check number 216759			3,311.48			
Check Number 216760						
1993	MLG OCT 22	0	73.56	79862	MADISON RAE PEREZ	MLG 10-5-22-10-28-22
Total for check number 216760			73.56			
Check Number 216761						
4613	FRHS OCT 22	1	180.00	71453	AUTUM PINKERTON	TUMBLING COACH FOR FRHS CHEER TEAM
Total for check number 216761			180.00			
Check Number 216762						
8653	TCHS 5-20-23	0	14,394.00	72343	COWTOWN CONCESSIONS, INC.	TCHS PROM 2ND PAYMENT
Total for check number 216762			14,394.00			
Check Number 216763						
1993	004846	1	73.58	69230	SAM'S EAST, INC.	SNACKS FOR CORE STUDENTS IN THE CORE CLASSROOM - NOT TO EXCEED $125.
4613	004780	1	21.55	69230	SAM'S EAST, INC.	FOOD ITEMS
4613	004363	1	355.82	69230	SAM'S EAST, INC.	DO NOT EXCEED $500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER PRODUCTS, FOOD AND DRINKS TO SET UP CONCESSION STAND FOR KMS BASKETBALL. RICHARD ALVARADO-KMS BAND DIRECTOR.
Total for check number 216763			450.95			
Check Number 216764						
1993	00000001	1	1,000.00	81190	LOGAN SCHMITT	$1000 DUE AT COMPLETION OF SERVICE
Total for check number 216764			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216765						
1993	MLG OCT 22	0	67.50	81266	STEPHANIE DONN SHIPP	MLG 10-3-22-10-31-22
Total for check number 216765			67.50			
Check Number 216766						
4613	TCHS OCTNOV	1	1,720.00	81392	TONY SIDES	ENCUMBERING FUNDS FOR THE MONTHS OF AUGUST, SEPTEMBER, OCTOBER & NOVEMBER
Total for check number 216766			1,720.00			
Check Number 216767						
1993	MLG OCT 22	0	90.00	69701	CARISSA AIDE SMALL	MLG 10-3-22-10-31-22
Total for check number 216767			90.00			
Check Number 216768						
1993	20516736	1	7,251.92	71639	SOLIANT HEALTH INC	CONTRACT BEHAVIORAL TECHNICIAN SERVICES FOR THE 22/23 SCHOOL YEAR FOR ADDITIONAL SUPPORT.
Total for check number 216768			7,251.92			
Check Number 216769						
4613	50631	1	495.00	63771	SPIRIT MONKEY, LLC	ITEM #51607 SUPER ATTENDANCE SPIRIT STICK
Total for check number 216769			495.00			
Check Number 216770						
1993	SPRT-2165	1	410.75	79380	SPORTHERAPY, LLC	ATHLETIC TRAINING SERVICES
Total for check number 216770			410.75			
Check Number 216771						
4613	CHS 10-27-22	0	175.00	46560	TARRANT COUNTY COLLEGE	CHS TCC DANCE10/27/22
Total for check number 216771			175.00			
Check Number 216772						
1993	151631	1	371.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA MEMBERSHIP RENEWAL 2022-23 FOR SANDRA BENAVIDEZ-PEREZ
Total for check number 216772			371.00			
Check Number 216773						
1993	R RODRIGUEZ	1	65.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	HVAC TECHNICIAN, RAUL RODRIGUEZ, RENEWING A/C AND REFRIGERATION CONTRACTORS LICENSE. LICENSE # 101575, EXPIRES 01-05-23.
Total for check number 216773			65.00			
Check Number 216774						
1993	MLG OCT 22	0	0.00	80954	SARAH APPLEBY THOMPSON	MLG 10-3-22-10-28-22
Total for check number 216774			0.00			
Check Number 216775						
1993	MLG OCT 22	0	131.69	72289	LAUREN ELIZABETH TOWNSLEY	MLG 10-4-22 - 10-31-2
Total for check number 216775			131.69			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216776						
1993	MLG OCT 22	0	33.50	43320	TRACY L PAHL	MLG 10-4-22-10-31-22
Total for check number 216776			33.50			
Check Number 216777						
1993	539	1	67,600.00	70844	MULTI PURPOSE ARENA FORT WORTH	VENUE TOTAL COST TO DICKIES ARENA FOR THE 2022-23 KELLER ISD GRADUATION CEREMONIES.
Total for check number 216777			67,600.00			
Check Number 216778						
1993	38059	1	4,194.16	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2022 ENDING JUNE 30, 2023
Total for check number 216778			4,194.16			
Check Number 216779						
1993	8627	1	200.00	65109	UNIVERSITY OF N TEXAS	SPRING 2023 UNT/TWU ASPIRING TEACHERS CAREER FAIR WEDNESDAY APRIL 12, 2023
1993	8627	2	150.00	65109	UNIVERSITY OF N TEXAS	ADDITIONAL TABLE
Total for check number 216779			350.00			
Check Number 216780						
1993	FRHS 1-5-23	0	200.00	79759	WEATHERFORD ISD	FRHS SOCCER 1-5-23
Total for check number 216780			200.00			
Check Number 216781						
1993	VRMS SEPNOV	1	2,500.00	71076	GINNY WHEELER	$500 PER DANCE WITH A MAX OF 5 DANCES DURING CONTRACTED PERIOD
Total for check number 216781			2,500.00			
Check Number 216782						
1993	TVMS 1	1	960.00	79516	JANESSA WHITLOCK	$30 PER HOUR WITH A MAX OF 32 HOURS
Total for check number 216782			960.00			
Check Number 216783						
8653	1186-15431	0	220.00	45804	EWELL EDUCATIONAL SERVICES, INC.	DIST 6 AREA 5 LDES
Total for check number 216783			220.00			
Check Number V186225						
1993	AK16243011	1	1,190.00	00005868	APPLE INC	MV7N2AM/A - AIRPODS (2ND GENERATION)
1993	AK16587726	1	89.00	00005868	APPLE INC	MMMQ3AM/A MAGIC MOUSE - BLACK MULTI-TOUCH SURFACE
1993	AK17040327	1	525.00	00005868	APPLE INC	ITEM # ME291AM/A LIGHTNING TO USB CABLE (.5M) QYT 30 17.50 EA
Total for check number V186225			1,804.00			
Check Number V186226						
1983	39813	1	1,260.00	43640	AQUA-REC INC	***DO NOT EXCEED $5,000***TO BE USED TO PURCHASE POOL CHEMICALS AND SUPPLIES FOR KISD NATATORIUM POOL USED BY ALL KISD SWIMMERS AND DIVERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V186226			1,260.00			
Check Number V186227						
1993	RATLIFF 22-2	1	89.00	56096	ASCD	ASCD/SELECT-ASCD - SELECT MEMBERSHIP 11/09/22 TO 11/30/2023 FOR KISD JOANNA RATLIFF
Total for check number V186227			89.00			
Check Number V186228						
2113	4332626	1	-640.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INSTRUCTIONAL MATERIALS-GIFTED GUILD'S GUIDE TO DEPTH AND COMPLEXITY:FINDING YOUR WAY THROUGHT THE FRAMEWORK PRODUCTS: 9781700076519
2113	04326428	1	800.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INSTRUCTIONAL MATERIALS-GIFTED GUILD'S GUIDE TO DEPTH AND COMPLEXITY:FINDING YOUR WAY THROUGHT THE FRAMEWORK PRODUCTS: 9781700076519
Total for check number V186228			160.00			
Check Number V186229						
1993	9134495	2	401.25	68396	BLICK ART MATERIALS LLC	13630-2436 WOODEN PAINTNG PANEL !D 24INX36IN DEEP
1993	9139503	10	19.50	68396	BLICK ART MATERIALS LLC	20453-2161 GOLDFBR GRAPHT PENCL 6B SKETCH
1993	9139503	15	20.95	68396	BLICK ART MATERIALS LLC	20324-0002 FABER JUMBO PENCIL CARDED 2CT
1993	9127006	20	106.70	68396	BLICK ART MATERIALS LLC	09813-1023 XL OIL/ACRYLIC PAD 9 X 12
1993	9127006	23	109.99	68396	BLICK ART MATERIALS LLC	00120-1144 TEMPERA STICKS 144CT CLSPCK ASSRTD
1993	9525644	29	1.15	68396	BLICK ART MATERIALS LLC	20508-7781 PRISMACOLOR CLR PNCL 1006 PARROT GRN
Total for check number V186229			659.54			
Check Number V186230						
1993	186673	1	1,171.35	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE ATTACHED BOOKLIST OF REPLACEMENTS AND PREVIOUSLY PURCHASED BOOKS
Total for check number V186230			1,171.35			
Check Number V186231						
1993	918805884	1	98.00	68301	VARSITY BRANDS HOLDING CO., INC.	TERRY FLEECE ANORAK PULLOVER
1993	918878959	1	390.00	68301	VARSITY BRANDS HOLDING CO., INC.	NK727980-LEGEND LONG SLEEVE CREW
1993	918805864	1	104.00	68301	VARSITY BRANDS HOLDING CO., INC.	GT HE/BK LADIES ECHO HOODIE
1993	918909455	1	142.50	68301	VARSITY BRANDS HOLDING CO., INC.	WATER BOTTLES
1993	918838740	1	630.00	68301	VARSITY BRANDS HOLDING CO., INC.	TORNADO HEADGEAR RO - ITEM #1420150
1993	918666884	1	75.00	68301	VARSITY BRANDS HOLDING CO., INC.	IRON SHOT 6LB - ITEM #1101614
1993	919092124	1	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON EVOLUTION BASKETBALL 29.5" OFFICIAL. ITEM # - 1013900

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	919019313	1	68.00	68301	VARSITY BRANDS HOLDING CO., INC.	KRAMER FLEX-I-WRAP/HANDLE WITH 6 ROLLS
4613	919080005	1	98.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHT-KYRIE INFINITY TB SHOES
4613	918802015	1	1,666.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHT-KYRIE INFINITY TB SHOES
1993	918666884	2	177.00	68301	VARSITY BRANDS HOLDING CO., INC.	GIRLS .75 GREEN CHALLENGER DISCUS - ITEM #NSPHG0097259
1993	919092124	2	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	MARK V BASKETBALL SCOREBOOK ITEM # - MSMARKBK
1993	918805864	2	52.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/CARB-WELD HYBRID PULLOVER
1993	918909455	2	125.00	68301	VARSITY BRANDS HOLDING CO., INC.	SLIPP NOTT
1993	919019313	2	750.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON EVOLUTION BASKETBALL 28.5" INTTER
1993	918805884	2	43.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMENS COMMAND 1/4 ZIP
1993	919092124	3	96.00	68301	VARSITY BRANDS HOLDING CO., INC.	PORTABLE PLAYMAKER-BASKETBALL. ITEM # - 1299786
1993	918805864	3	240.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE, GRAY TERRY FLEECE ANO
1993	918805884	3	154.00	68301	VARSITY BRANDS HOLDING CO., INC.	HOVR SONIC 5 MENS SHOES
1993	919019313	3	38.00	68301	VARSITY BRANDS HOLDING CO., INC.	MARK V BASKETBALL SCOREBOOK
1993	918909455	3	175.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK NIKE POLO FOR COACHES
1993	918909455	4	245.00	68301	VARSITY BRANDS HOLDING CO., INC.	1/2 ZIP PULLOVER TOP FOR COACHES
1993	919019313	4	56.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPORT WRITE PRO BASKETBALL BOARD
1993	918805884	4	56.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMENS CHARGED SHOE
1993	918805884	5	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	TITLE POLO SHIRT
1993	919019313	5	104.00	68301	VARSITY BRANDS HOLDING CO., INC.	SLIPP-NOTT PRE. PAD 15X18-75 SHEET
1993	918805884	6	39.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMENS TEAM PERFORMANCE POLO
1993	918805884	7	39.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMENS TEAM PERFORMANCE POLO
1993	918805884	99	27.45	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	919092124	99	26.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	918878959	99	22.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	918666884	99	14.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	918838740	99	35.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	918805864	99	21.78	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	919019313	99	56.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	918909455	99	37.81	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4613	918802015	99	83.30	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4613	919080005	99	5.39	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186231			6,439.23			
Check Number V186232						
4613	0692624CW	1	479.70	70570	CHEERLEADING COMPANY, INC.	BPHT LONG SLEEVE MOCK
4613	0692624CW	2	549.50	70570	CHEERLEADING COMPANY, INC.	XMPOM2-S
4613	0692624CW	3	58.00	70570	CHEERLEADING COMPANY, INC.	SHIPPING AND HANDLING
Total for check number V186232			1,087.20			
Check Number V186233						
4613	35552	1	175.00	46837	DANCE SOPHISTICATES INC	CUSTOM GUARD UNITARD
4613	35552	2	15.00	46837	DANCE SOPHISTICATES INC	SHIPPING & HANDLING
Total for check number V186233			190.00			
Check Number V186234						
1993	7214369	1	877.75	00001096	DEMCO, INC.	W14944950 ACRYLIC SIGN HOLDERS FOR WINDOW DISPLAYS 28"H X 22"W
1993	7214369	2	144.40	00001096	DEMCO, INC.	W13735540 DEMCO PREMIUM BOOK TAPE 2" X 30 YARDS BOXED
1993	7214369	3	9.50	00001096	DEMCO, INC.	W13709140 COLOR CRAZE BOOK LOVERS BKMKS 2-1/4" X 7" 5 DESIGNS 200/PKG
1993	7214369	4	119.70	00001096	DEMCO, INC.	W13825860 DEMCO STICKTOGETHER JUST BE COLLECTION 4/SET
1993	7214369	5	125.99	00001096	DEMCO, INC.	W13791220 STICKTOGETHER CREATIVITY COLLECTION 4/SET
1993	7214369	6	125.99	00001096	DEMCO, INC.	W13791210 STICKTOGETHER ANIMAL COLLECTION 4/SET
1993	7214369	7	9.50	00001096	DEMCO, INC.	W13810950 BAKERY SWEETS BOOKMARKS 2" X 6" 4 DESIGNS 200/PKG
1993	7214369	8	9.50	00001096	DEMCO, INC.	W13781210 COLOR CRAZE POSITIVE WORDS BOOKMARKS 4 DESIGNS 200/PKG
1993	7214369	9	9.50	00001096	DEMCO, INC.	W13750040 COLOR CRAZE SIMPLE PATTERNS BKMK 2-1/4"X7" 4 DSGNS 200/PKG
Total for check number V186234			1,431.83			
Check Number V186235						
1993	551225F	1	136.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED FOR LIST OF BOOKS TO BE USED BY STUDENTS AND TEACHERS IN ELC-N LIBRARY
1993	564248A	1	492.77	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE FOLLETTT QUOTE 11024592

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	547564F	1	191.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED LIST FOR REPLACEMENT COPIES OF LOST/WEEDED BOOKS
1993	547564F	2	15.08	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING FEE
Total for check number V186235			835.45			
Check Number V186236						
1993	IS10633633A-	1	1,250.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	FRANKLIN COVEY LEADER IN ME CUSTOM COACHING IMPLEMENTATION - PROFESSIONAL DEVELOPMENT-ONSITE WORKSHOPS. PD DATES: NOVEMBER 8, 2022, FEBRUARY 17, 2023.
Total for check number V186236			1,250.00			
Check Number V186237						
4613	771799	1	331.50	00016051	G & G INVESTMENTS, INC.	QTY 39 #G5500Y COLOR BLACK COTTON S/S TEE - YOUTH MEDIUM
4613	771774	1	526.50	00016051	G & G INVESTMENTS, INC.	G500Y - BLACK COTTON S/S TEE (29 YOUTH MEDIUM) (16 YOUTH LARGE)
4613	771774	2	81.90	00016051	G & G INVESTMENTS, INC.	G500 - BLACK COTTON S/S TEE - (4 ADULT SMALL) (2 ADULT MEDIUM) (1 ADULT LARGE)
4613	771799	2	212.50	00016051	G & G INVESTMENTS, INC.	QTY 25 #G5500Y COLOR BLACK COTTON S/S TEE - YOUTH LARGE
4613	771799	3	8.50	00016051	G & G INVESTMENTS, INC.	QTY 1 #G5500 COLOR BLACK COTTON S/S TEE - ADULT MEDIUM
4613	771799	4	8.50	00016051	G & G INVESTMENTS, INC.	QTY 1 #G500 COLOR BLACK COTTON S/S TEE - ADULT LARGE
4613	771799	5	8.50	00016051	G & G INVESTMENTS, INC.	QTY 1 #G500 COLOR BLACK COTTON S/S TEE - ADULT XLARGE
4613	771799	6	8.50	00016051	G & G INVESTMENTS, INC.	QTY 1 #G500 COLOR BLACK COTTON S/S TEE - ADULT XXLARGE
Total for check number V186237			1,186.40			
Check Number V186238						
1993	507674	1	2,783.40	48777	GLENDALE PARADE STORE, LLC	SKU: 897BKC HONOR GUARD LEATHER FLAG CARRIER: DOUBLE HARNESS TYPE: NICKEL
1993	507674	2	1,259.40	48777	GLENDALE PARADE STORE, LLC	SKU: 8172 USAF HONOR GUARD CEREMONIAL BELT, ENLISTED
1993	507674	3	1,223.40	48777	GLENDALE PARADE STORE, LLC	SKU: 8157 USAF HONOR GUARD CEREMONIAL BELT, OFFICER
1993	507674	4	189.50	48777	GLENDALE PARADE STORE, LLC	SKU: 3027658 USAF HONOR GUARD CAP SIZE: 6-5/8
1993	507674	5	189.50	48777	GLENDALE PARADE STORE, LLC	SKU: 3027634 USAF HONOR GUARD CAP SIZE: 6-3/4
1993	507674	6	189.50	48777	GLENDALE PARADE STORE, LLC	SKU: 3027678 USAF HONOR GUARD CAP SIZE: 6-7/8
1993	507674	7	189.50	48777	GLENDALE PARADE STORE, LLC	SKU: 30277 USAF HONOR GUARD CAP SIZE: 7
1993	507674	8	189.50	48777	GLENDALE PARADE STORE, LLC	SKU: 3027718 USAF HONOR GUARD CAP SIZE: 7-1/8
1993	507674	9	189.50	48777	GLENDALE PARADE STORE, LLC	SKU: 3027738 USAF HONOR GUARD CAP SIZE: 7-3/8

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	507674	10	189.50	48777	GLENDALE PARADE STORE, LLC	SKU: 3027712 USAF HONOR GUARD CAP SIZE: 7-1/2
1993	507674	11	189.50	48777	GLENDALE PARADE STORE, LLC	SKU: 3027758 USAF HONOR GUARD CAP SIZE: 7-5/8
1993	507674	12	175.20	48777	GLENDALE PARADE STORE, LLC	SKU: 709 AIR FORCE CAP DEVICES TYPE: AIR FORCE HONOR GUARD HAP ARNOLD
1993	507674	13	165.00	48777	GLENDALE PARADE STORE, LLC	SKU: 1078SP HONOR GUARD GLOVES, SURE-GRIP SIZE: S - M (PAIR)
1993	507674	14	165.00	48777	GLENDALE PARADE STORE, LLC	SKU: 1078LP HONOR GUARD GLOVES, SURE-GRIP SIZE: L - XL (PAIR)
1993	507674	15	155.00	48777	GLENDALE PARADE STORE, LLC	SKU: 015BK BIB SCARVES: MILITARY SPECIFICATIONS COLOR: BLACK
1993	507674	16	155.00	48777	GLENDALE PARADE STORE, LLC	SKU: 015SC BIB SCARVES: MILITARY SPECIFICATIONS COLOR: SCARLET
1993	507674	17	155.00	48777	GLENDALE PARADE STORE, LLC	SKU: 015RY BIB SCARVES: MILITARY SPECIFICATIONS COLOR: ROYAL BLUE
1993	507674	18	155.00	48777	GLENDALE PARADE STORE, LLC	SKU: 015PR BIB SCARVES: MILITARY SPECIFICATIONS COLOR: PURPLE
Total for check number V186238			7,907.40			
Check Number V186239						
4613	56252	1	30.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT YOUTH SMALL WHITE GILDAN G800 TSHIRT WITH 22-06-296 MAGICAL MARIMBAS DESIGN FF PRINT
4613	56442	1	11.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT XSMALL SPORT GREY GILDAN SOFT STYLE T-SHIRT WITH 22-06-302 KISD HONOR BAND FF ONLY.
4613	56252	2	240.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT YOUTH MEDIUM
4613	56442	2	528.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT SMALL
4613	56442	3	440.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT MEDIUM
4613	56252	3	75.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT YOUTH LARGE
4613	56252	4	15.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT SMALL
4613	56442	4	165.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT LARGE
4613	56252	5	30.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT MEDIUM
4613	56442	5	77.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT XLARGE
4613	56252	6	60.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT YOUTH SMALL ROYAL GILDAN G800 T-SHIRT WITH 21-06-248 CHOIR DESIGN FF PRINT
4613	56252	7	300.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT YOUTH MEDIUM
4613	56252	8	105.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT YOUTH LARGE
4613	56252	9	30.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT SMALL
4613	56252	10	15.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V186239			2,121.00			
Check Number V186240						
1993	20583	1	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 SILVER NAME BADGE BRITTANY DAVIS TEACHER CAPROCK ELEMENTARY SCHOOL
1993	20583	2	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE LINDSEY CAPELLE STACC AIDE CAPROCK ELEMENTARY SCHOOL
Total for check number V186240			10.50			
Check Number V186241						
4813	5101534	1	558.00	00003410	BUREAU OF EDUCATION AND RESEARCH	PROFESSIONAL DEVELOPMENT FOR SHANNON PHIPPS, BLAKE (NESS) EAVES, JENNIFER LUNT & JOANNA VANDERVEER ON 11/8/2022. REMOTE CLASS: CATCHING UP STUDENTS WHO HAVE FALLEN BEHIND IN MATH
Total for check number V186241			558.00			
Check Number V186242						
1993	364671713	1	47.94	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $700
1993	364703502	1	29.99	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $1000**
1993	364711175	1	97.48	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $700
1993	364731866	1	9.00	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC & SUPPLIES NOT TO EXCEED $1,000
1993	364733482	1	23.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $700
1993	364760150	1	17.50	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $1000**
1993	364709108	1	12.99	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $700
1993	364736652	1	36.98	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $1000**
1993	364756074	1	7.50	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $1000**
1993	364740879	1	1.95	00009210	J. W. PEPPER & SON, INC	11198036 SING WE NOW OF CHRISTMAS VICKI TUCKER COURTNEY TB
1993	364740556	1	15.00	00009210	J. W. PEPPER & SON, INC	MUSIC
1993	364691081	2	2.50	00009210	J. W. PEPPER & SON, INC	1603034 GOD REST YOU MERRY, GENTLEMEN PHILIP KERN TWO-PART
1993	364691081	3	2.75	00009210	J. W. PEPPER & SON, INC	1603042 GOD REST YOU MERRY, GENTLEMEN PHILIP KERN TB
1993	364691081	4	2.50	00009210	J. W. PEPPER & SON, INC	10091418 GOD REST YOU MERRY, GENTLEMEN PHILIP KERN SATB
1993	364742041	5	33.00	00009210	J. W. PEPPER & SON, INC	10011540 IN PARADISUM FAURE, G SSA
1993	364691081	5	2.10	00009210	J. W. PEPPER & SON, INC	10517179 A GIFT FOR THE KING LAURA FARNELL SA OR SSA
1993	364691081	6	2.20	00009210	J. W. PEPPER & SON, INC	10517180 A GIFT FOR THE KING LAURA FARNELL TB OR TTB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	364691081	7	2.10	00009210	J. W. PEPPER & SON, INC	10601740 PAT A PAN NOEL RUTH ELAINE SCHRAM TWO-PART
1993	364677550	8	2.10	00009210	J. W. PEPPER & SON, INC	10601742 PAT A PAN NOEL RUTH ELAINE SCHRAM TB
1993	364677550	9	2.50	00009210	J. W. PEPPER & SON, INC	11397046 O COME, O COME EMMANUEL NOAH REESE TB
1993	364691081	10	1.90	00009210	J. W. PEPPER & SON, INC	10514838 FOLLOW THAT STAR JAY ALTHOUSE SATB
1993	364691081	11	1.90	00009210	J. W. PEPPER & SON, INC	10514839 FOLLOW THAT STAR JAY ALTHOUSE SAB
1993	364691081	12	1.90	00009210	J. W. PEPPER & SON, INC	10514840 FOLLOW THAT STAR JAY ALTHOUSE SSA
1993	364691081	13	1.90	00009210	J. W. PEPPER & SON, INC	10514841 FOLLOW THAT STAR JAY ALTHOUSE TB
1993	364691081	14	1.95	00009210	J. W. PEPPER & SON, INC	11197750 A MEDIEVAL FA LA LA REGINAL S. WRIGHT SA WITH OPT. HANDBELLS & HAND DRUM
1993	364691081	15	1.95	00009210	J. W. PEPPER & SON, INC	11365819 A MEDIEVAL FA LA LA REGINAL S. WRIGHT TB WITH OPT. HANDBELLS & HAND DRUM
1993	364691081	16	1.95	00009210	J. W. PEPPER & SON, INC	3186483 BORN BORN IN BETHLEHEM MOORE, D TB
1993	364677550	17	1.95	00009210	J. W. PEPPER & SON, INC	3295891 BORN BORN IN BETHLEHEM MOORE, D UNISON/TWO-PART
1993	364701139	18	2.10	00009210	J. W. PEPPER & SON, INC	11100094 THREE FRENCH NOELS RUTH ELAINE SCHRAM TWO-PART
1993	364691081	19	2.10	00009210	J. W. PEPPER & SON, INC	10996356 THREE FRENCH NOELS RUTH ELAINE SCHRAM SSA
1993	364691081	20	2.10	00009210	J. W. PEPPER & SON, INC	11100668 THREE FRENCH NOELS RUTH ELAINE SCHRAM TB
1993	364691081	21	2.50	00009210	J. W. PEPPER & SON, INC	10509028 PARADE OF THE WOODEN SOLDIERS BALLARD MACDONALD & LEON JESSEL TWO-PART
1993	364691081	22	2.15	00009210	J. W. PEPPER & SON, INC	10846370 PARADE OF THE WOODEN SOLDIERS BALLARD MACDONALD & LEON JESSEL TB
1993	364691081	23	2.15	00009210	J. W. PEPPER & SON, INC	11391012 OVER THE RIVER AND THROUGH THE WOOD EMILY CROCKER TWO-PART
1993	364691081	24	2.15	00009210	J. W. PEPPER & SON, INC	11391017 OVER THE RIVER AND THROUGH THE WOOD EMILY CROCKER TB
1993	364708703	25	2.75	00009210	J. W. PEPPER & SON, INC	11196635 SWINGIN' WITH SANTA C! MICHAEL RYAN TB
1993	364691081	26	2.75	00009210	J. W. PEPPER & SON, INC	10684768 SWINGIN' WITH SANTA C! MICHAEL RYAN TWO-PART
1993	364677550	99	12.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V186242			400.22			
Check Number V186243						
1993	670290110322	1	265.96	80434	LAKESHORE PARENT, LLC	HEAVY DUTY BOOK BINS ITEM: BX700X
1993	670290110322	2	56.98	80434	LAKESHORE PARENT, LLC	FUNFRUIT COUNTERS ITEM: LC1653

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	670290110322	3	16.14	80434	LAKESHORE PARENT, LLC	TACTILE ALPHABET MATCH-UP ITEM: HH397
1993	670290110322	4	14.24	80434	LAKESHORE PARENT, LLC	WORD BUILDING PUZZLES - 3 LETTER WORDS ITEM: JJ466
1993	670290110322	5	56.52	80434	LAKESHORE PARENT, LLC	SIGHT-WORD SENTENCES PUZZLES - COMPLETE SET ITEM: TT795X
1993	670290110322	6	13.28	80434	LAKESHORE PARENT, LLC	CLASSROOM SAND TIMER SET ITEM: DF541
1993	670290110322	7	33.24	80434	LAKESHORE PARENT, LLC	NUMBERS & COUNTING MAGNETIC ACTIVITY TIN ITEM: TT365
1993	670290110322	8	37.99	80434	LAKESHORE PARENT, LLC	PHONEMIC AWARENESEE FOLDER GAME LIBRARY - PRE K-K ITEM: FF196
1993	670290110322	9	37.99	80434	LAKESHORE PARENT, LLC	VOCABULARY FOLDER GAME LIBRARY PREK -K ITEM: FF198
1993	670290110322	10	28.49	80434	LAKESHORE PARENT, LLC	FIND THE NUMBER ACTIVITY CENTER ITEM: DD407
1993	670290110322	11	26.59	80434	LAKESHORE PARENT, LLC	FIND THE LETTER ACTIVITY CENTER ITEM: LC742
Total for check number V186243			587.42			
Check Number V186244						
4613	9896	1	800.00	00023505	LEAPIN LEOTARDS, LTD	BLACK HW INTERLOK LEGGINGS
4613	9896	2	31.63	00023505	LEAPIN LEOTARDS, LTD	ESTIMATED SHIPPING
Total for check number V186244			831.63			
Check Number V186245						
1993	INV002049588	1	5,660.90	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V186245			5,660.90			
Check Number V186246						
1983	019510	1	4,273.00	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED $5,000.00 DOLLARS***TO BE USED FOR REPAIRS TO DECTRON UNIT. THIS UNIT CONTROLS THE AIR QUALITY IN THE POOL AREA OF KISD NATATORIUM
1983	019116	1	700.00	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED $5,000.00 DOLLARS***TO BE USED FOR REPAIRS TO DECTRON UNIT. THIS UNIT CONTROLS THE AIR QUALITY IN THE POOL AREA OF KISD NATATORIUM
Total for check number V186246			4,973.00			
Check Number V186247						
1993	IN95705553	1	140.64	59879	PERFORMANCE HEALTH SUPPLY, INC.	7201939 PRO HINGED KNEE BRACE XL
1993	IN95743750	2	70.32	59879	PERFORMANCE HEALTH SUPPLY, INC.	7201940 PRO HINGED KNEE BRACE XXL
1993	IN95744003	2	70.32	59879	PERFORMANCE HEALTH SUPPLY, INC.	7201940 PRO HINGED KNEE BRACE XXL
1993	IN95705553	3	140.64	59879	PERFORMANCE HEALTH SUPPLY, INC.	7201941 PRO HINGED KNEE BRACE XXXL
1993	IN95705553	4	2,396.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	7201838 THERAGUN G4 PRO
1993	IN95705553	5	316.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	7201893 THERAGUN PRO CHARGING STATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	IN95705553	6	81.76	59879	PERFORMANCE HEALTH SUPPLY, INC.	242479 THE GRID, THE GRID 2.0 26" BLACK
1993	IN95705553	7	71.28	59879	PERFORMANCE HEALTH SUPPLY, INC.	081063809 CANDO WATE BALL SET OF 6 (1 OF EACH COLOR)
1993	IN95705553	8	45.76	59879	PERFORMANCE HEALTH SUPPLY, INC.	081234756 THERABAND 25 YARD DISPENSER BOX, LATEX FREE, LEVE 2 RED, MEDIUM
1993	IN95705553	99	199.96	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186247			3,532.68			
Check Number V186248						
1993	6660140083	1	6,976.17	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY SERVICES OF PREMIUM WATER TREATMENT SERVICES. DISTRICT WIDE.
Total for check number V186248			6,976.17			
Check Number V186249						
1993	197970	1	34.00	00001558	NORCOSTCO INC	DG864 GAM GOBO - CLOUDS 28 B-SIZE
1993	197970	2	34.00	00001558	NORCOSTCO INC	DG879 GAM GOBO - LASER LINES B-SIZE
1993	197970	3	34.00	00001558	NORCOSTCO INC	DG923 GAM GOBO - FIRE ESCAPE BREAKUP B-SIZE
1993	197970	4	34.00	00001558	NORCOSTCO INC	DR77754 ROSCO GOBO-ARABESQUE B SIZE
1993	197970	5	36.00	00001558	NORCOSTCO INC	DA4231 APOLLO GOBO - CRISIS CROSSED LINE B SIZE
1993	197970	6	36.00	00001558	NORCOSTCO INC	DA4249 APOLLO GOBO-FLOWERS GALOR B-SIZE
1993	197970	7	36.00	00001558	NORCOSTCO INC	DA2219 APOLLO GOBO-BACK STABBER B-SIZE
1993	197970	8	45.60	00001558	NORCOSTCO INC	E002 ROSCOLUX-BASTARD AMBER
1993	197970	9	10.00	00001558	NORCOSTCO INC	L046 LEE FILTERS-DARK MAGENTA
1993	197970	10	10.00	00001558	NORCOSTCO INC	L120 LEE FILTERS-DEEP BLUE
1993	197970	11	10.00	00001558	NORCOSTCO INC	L021 LEE FILTERS-GOLD AMBER
1993	197970	12	22.80	00001558	NORCOSTCO INC	E016 ROSCOLUX-LIGHT AMBER
1993	197970	13	45.60	00001558	NORCOSTCO INC	E060 ROSCOLUX-NO COLOR BLUE
1993	197970	14	22.80	00001558	NORCOSTCO INC	E064 ROSCOLUX-LIGHT STEEL BLUE
1993	197970	15	10.00	00001558	NORCOSTCO INC	L102 LEE FILTERS - LIGHT AMBER
1993	197970	16	28.67	00001558	NORCOSTCO INC	SHIPPING
Total for check number V186249			449.47			
Check Number V186250						
1993	INV864039	1	4,770.00	53312	THE PIONEER MANUFACTURING COMPANY	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V186250			4,770.00			
Check Number V186251						
4613	23-016007	1	14.95	00021121	PLANK ROAD PUBLISHING, INC	ELEVEN ELEVEN MARCH-PRESENTATION KIT
4613	23-016007	2	14.95	00021121	PLANK ROAD PUBLISHING, INC	THANK YOU TO OUR VETERANS-PRESENTATION KIT
4613	23-016007	3	14.95	00021121	PLANK ROAD PUBLISHING, INC	THANKFUL FOR THE U.S.A-DOWNLOADABLE KIT
4613	23-016007	4	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING FEE FOR ITEMS PURCHASED
Total for check number V186251			47.35			
Check Number V186252						
4613	110770	1	499.75	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER 180 GSM, 24 X 100
1993	110696	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 24100-PCM (PREMIUM MATTE PAPER 180 GSM, 24#X100') BUY 6 ROLLS GET ONE FREE
4613	110770	2	689.95	00013500	PRECISION BUSINESS MACHINES, INC	PH-03 PRINTHEAD FOR 605, 610 COLOR PRINTERS
1993	110696	2	53.97	00013500	PRECISION BUSINESS MACHINES, INC	CUSTOMER FREIGHT CHARGE
4613	110770	3	107.07	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V186252			1,950.44			
Check Number V186253						
4613	13783	1	462.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BAY TSHIRTS
4613	13783	2	18.50	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BAY TSHIRTS XXL
Total for check number V186253			480.50			
Check Number V186254						
1993	4128141-00	1	79.18	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1993	4128141-00	2	26.00	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1993	4128141-00	3	15.56	00002044	SCHOOL HEALTH CORPORATION	31010|Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1993	4128141-00	4	18.52	00002044	SCHOOL HEALTH CORPORATION	31011|Shur-Band Elastic Bandages - 3" x 5 yds
1993	4128141-00	5	18.08	00002044	SCHOOL HEALTH CORPORATION	31012|Shur-Band Elastic Bandages - 4" x 5 yds
1993	4128141-00	6	8.44	00002044	SCHOOL HEALTH CORPORATION	30015|Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1993	4128141-00	7	41.70	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1993	4128141-00	8	7.20	00002044	SCHOOL HEALTH CORPORATION	34105|Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1993	4128141-00	9	6.94	00002044	SCHOOL HEALTH CORPORATION	21312|School Health Vinyl Powder-Free Exam Gloves, Medium 100/Box
1993	4128141-00	10	4.05	00002044	SCHOOL HEALTH CORPORATION	37131|InstaKool Kit Size Instant Cold Packs

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4128141-00	11	35.10	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1993	4128141-00	12	6.14	00002044	SCHOOL HEALTH CORPORATION	53022|Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1993	4128141-00	13	29.90	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
Total for check number V186254			296.81			
Check Number V186255						
1993	208131379266	1	23.58	78229	SCHOOL SPECIALTY, LLC	1440698|Sax Versatemp Heavy-Bodied Tempera Paint, Primary Blue, Quart
1993	208131137597	1	34.56	78229	SCHOOL SPECIALTY, LLC	***** DO NOT FAX OR SEND TO VENDOR ***** THIS IS TO PAY FOR A BACKORDERED ITEM THAT ARRIVED AFTER 6/30/22 ITEM 1444993 EQUAL MASS METAL CYLINDERS SET OF 5
4613	208131339844	1	-39.90	78229	SCHOOL SPECIALTY, LLC	214005|Crayola Colored Pencil Classpack with 12 Sharpeners, Assorted Colors, Set of 240
4613	208131202491	1	39.90	78229	SCHOOL SPECIALTY, LLC	214005|Crayola Colored Pencil Classpack with 12 Sharpeners, Assorted Colors, Set of 240
4613	208131339842	1	37.24	78229	SCHOOL SPECIALTY, LLC	214005|Crayola Colored Pencil Classpack with 12 Sharpeners, Assorted Colors, Set of 240
1993	208131379266	2	15.72	78229	SCHOOL SPECIALTY, LLC	1440707|Sax Versatemp Heavy-Bodied Tempera Paint, Primary Yellow, Quart
4613	208131339842	2	47.37	78229	SCHOOL SPECIALTY, LLC	1589168|Ticonderoga Pre-Sharpened No 2 Pencils with Eraser, Pack of 72
4613	208131339844	2	-47.37	78229	SCHOOL SPECIALTY, LLC	1589168|Ticonderoga Pre-Sharpened No 2 Pencils with Eraser, Pack of 72
4613	308104149874	2	47.37	78229	SCHOOL SPECIALTY, LLC	1589168|Ticonderoga Pre-Sharpened No 2 Pencils with Eraser, Pack of 72
1993	208131379266	3	7.86	78229	SCHOOL SPECIALTY, LLC	1440703|Sax Versatemp Heavy-Bodied Tempera Paint, Primary Red, Quart
4613	208131339844	3	-69.00	78229	SCHOOL SPECIALTY, LLC	2018461|Jack Richeson Large Tempera Cakes, Cool Colors, Set of 6
4613	308104149874	3	69.00	78229	SCHOOL SPECIALTY, LLC	2018461|Jack Richeson Large Tempera Cakes, Cool Colors, Set of 6
4613	208131339842	3	69.00	78229	SCHOOL SPECIALTY, LLC	2018461|Jack Richeson Large Tempera Cakes, Cool Colors, Set of 6
1993	208131379266	4	23.58	78229	SCHOOL SPECIALTY, LLC	1440700|Sax Versatemp Heavy-Bodied Tempera Paint, Green, Quart
1993	208131379266	5	39.30	78229	SCHOOL SPECIALTY, LLC	1440706|Sax Versatemp Heavy-Bodied Tempera Paint, White, Quart
4613	308104149874	5	22.20	78229	SCHOOL SPECIALTY, LLC	1575820|Prismacolor Magic Rub Eraser, White, Pack of 3
4613	208131339842	5	22.20	78229	SCHOOL SPECIALTY, LLC	1575820|Prismacolor Magic Rub Eraser, White, Pack of 3
4613	208131339844	5	-22.20	78229	SCHOOL SPECIALTY, LLC	1575820|Prismacolor Magic Rub Eraser, White, Pack of 3
1993	208131379266	6	47.16	78229	SCHOOL SPECIALTY, LLC	1440697|Sax Versatemp Heavy-Bodied Tempera Paint, Black, Quart

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	208131339844	6	-88.71	78229	SCHOOL SPECIALTY, LLC	1530187|Sharpie Fine Permanent Markers, Black, Pack of 36
4613	208131339842	6	88.71	78229	SCHOOL SPECIALTY, LLC	1530187|Sharpie Fine Permanent Markers, Black, Pack of 36
4613	308104149874	6	88.71	78229	SCHOOL SPECIALTY, LLC	1530187|Sharpie Fine Permanent Markers, Black, Pack of 36
1993	208131379266	7	7.86	78229	SCHOOL SPECIALTY, LLC	1440704|Sax Versatemp Heavy-Bodied Tempera Paint, Turquoise, Quart
4613	208131339844	7	-43.54	78229	SCHOOL SPECIALTY, LLC	008277|Crayola Washable Paint, Gallon, Orange
4613	308104149874	7	43.54	78229	SCHOOL SPECIALTY, LLC	008277|Crayola Washable Paint, Gallon, Orange
4613	208131339842	7	43.54	78229	SCHOOL SPECIALTY, LLC	008277|Crayola Washable Paint, Gallon, Orange
1993	208131379266	8	7.86	78229	SCHOOL SPECIALTY, LLC	1440702|Sax Versatemp Heavy-Bodied Tempera Paint, Orange, Quart
4613	208131339842	8	21.77	78229	SCHOOL SPECIALTY, LLC	008295|Crayola Washable Paint, Gallon, Yellow
4613	308104149874	8	21.77	78229	SCHOOL SPECIALTY, LLC	008295|Crayola Washable Paint, Gallon, Yellow
4613	208131339844	8	-21.77	78229	SCHOOL SPECIALTY, LLC	008295|Crayola Washable Paint, Gallon, Yellow
1993	208131379266	9	7.86	78229	SCHOOL SPECIALTY, LLC	1440699|Sax Versatemp Heavy-Bodied Tempera Paint, Brown,Quart
4613	208131339844	9	-43.54	78229	SCHOOL SPECIALTY, LLC	008292|Crayola Washable Paint, Gallon, White
4613	308104149874	9	43.54	78229	SCHOOL SPECIALTY, LLC	008292|Crayola Washable Paint, Gallon, White
4613	208131339842	9	43.54	78229	SCHOOL SPECIALTY, LLC	008292|Crayola Washable Paint, Gallon, White
1993	208131379266	10	7.86	78229	SCHOOL SPECIALTY, LLC	1440705|Sax Versatemp Heavy-Bodied Tempera Paint, Violet, Quart
4613	208131339842	10	21.77	78229	SCHOOL SPECIALTY, LLC	008265|Crayola Washable Paint, Gallon, Blue
4613	308104149874	10	21.77	78229	SCHOOL SPECIALTY, LLC	008265|Crayola Washable Paint, Gallon, Blue
4613	208131339844	10	-21.77	78229	SCHOOL SPECIALTY, LLC	008265|Crayola Washable Paint, Gallon, Blue
1993	208131379266	11	24.36	78229	SCHOOL SPECIALTY, LLC	007860|Crayola Premier Tempera Paint, Pint, Turquoise
4613	208131339842	11	43.54	78229	SCHOOL SPECIALTY, LLC	008271|Crayola Washable Paint, Gallon, Green
4613	308104149874	11	43.54	78229	SCHOOL SPECIALTY, LLC	008271|Crayola Washable Paint, Gallon, Green
4613	208131339844	11	-43.54	78229	SCHOOL SPECIALTY, LLC	008271|Crayola Washable Paint, Gallon, Green
1993	208131379266	12	23.20	78229	SCHOOL SPECIALTY, LLC	1440732|Sax Versatemp Heavy-Body Tempera Paint, Assorted Skin Tone Colors, Pint, Set of 8
4613	308104149874	12	24.54	78229	SCHOOL SPECIALTY, LLC	085559|Sax Manila Drawing Paper, 56 lb, 9 x 12 Inches, Pack of 500
4613	208131339844	12	-24.54	78229	SCHOOL SPECIALTY, LLC	085559|Sax Manila Drawing Paper, 56 lb, 9 x 12 Inches, Pack of 500

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	208131339842	12	22.80	78229	SCHOOL SPECIALTY, LLC	085559|Sax Manila Drawing Paper, 56 lb, 9 x 12 Inches, Pack of 500
1993	208131379266	13	16.52	78229	SCHOOL SPECIALTY, LLC	2041539|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Dark Pink, 50 Sheets
4613	308104149874	13	21.77	78229	SCHOOL SPECIALTY, LLC	008268|Crayola Washable Paint, Gallon, Brown
4613	208131339842	13	21.77	78229	SCHOOL SPECIALTY, LLC	008268|Crayola Washable Paint, Gallon, Brown
4613	208131339844	13	-21.77	78229	SCHOOL SPECIALTY, LLC	008268|Crayola Washable Paint, Gallon, Brown
1993	208131379266	14	21.30	78229	SCHOOL SPECIALTY, LLC	054069|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Yellow, 50 Sheets
4613	208131339844	14	-43.15	78229	SCHOOL SPECIALTY, LLC	078640|Crayola Construction Paper Crayons Classpack, 16 Assorted Colors, Set of 400
4613	308104149874	14	43.15	78229	SCHOOL SPECIALTY, LLC	078640|Crayola Construction Paper Crayons Classpack, 16 Assorted Colors, Set of 400
4613	208131339842	14	43.15	78229	SCHOOL SPECIALTY, LLC	078640|Crayola Construction Paper Crayons Classpack, 16 Assorted Colors, Set of 400
1993	208131379266	15	10.77	78229	SCHOOL SPECIALTY, LLC	054063|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Orange, 50 Sheets
4613	208131339844	15	-91.83	78229	SCHOOL SPECIALTY, LLC	053946|Sax Sulphite Drawing Paper, 80 lb, 12 x 18 Inches, Extra-White, Pack of 500
4613	208131339842	15	91.83	78229	SCHOOL SPECIALTY, LLC	053946|Sax Sulphite Drawing Paper, 80 lb, 12 x 18 Inches, Extra-White, Pack of 500
4613	308104149874	15	91.83	78229	SCHOOL SPECIALTY, LLC	053946|Sax Sulphite Drawing Paper, 80 lb, 12 x 18 Inches, Extra-White, Pack of 500
1993	208131379266	16	14.72	78229	SCHOOL SPECIALTY, LLC	054084|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Brilliant Lime, 50 Sheets
4613	208131339844	16	-40.81	78229	SCHOOL SPECIALTY, LLC	405788|Crayola Hexagonal Non-Toxic Jumbo Oil Pastel Stick Classroom Pack, 3 x 7/16 in, Assorted Color, Set of 336
4613	308104149874	16	40.81	78229	SCHOOL SPECIALTY, LLC	405788|Crayola Hexagonal Non-Toxic Jumbo Oil Pastel Stick Classroom Pack, 3 x 7/16 in, Assorted Color, Set of 336
4613	208131339842	16	40.81	78229	SCHOOL SPECIALTY, LLC	405788|Crayola Hexagonal Non-Toxic Jumbo Oil Pastel Stick Classroom Pack, 3 x 7/16 in, Assorted Color, Set of 336
1993	208131379266	17	13.16	78229	SCHOOL SPECIALTY, LLC	054150|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets
4613	208131339844	17	-8.82	78229	SCHOOL SPECIALTY, LLC	2003910|Crystalware Portion Cups, 2 oz, Clear, Pack of 100
4613	308104149874	17	8.82	78229	SCHOOL SPECIALTY, LLC	2003910|Crystalware Portion Cups, 2 oz, Clear, Pack of 100

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	208131339842	17	8.82	78229	SCHOOL SPECIALTY, LLC	2003910|Crystalware Portion Cups, 2 oz, Clear, Pack of 100
1993	208131379266	18	20.40	78229	SCHOOL SPECIALTY, LLC	053925|Sax Sulphite Drawing Paper, 50 lb, 9 x 12 Inches, Extra-White, Pack of 500
4613	208131339842	18	14.79	78229	SCHOOL SPECIALTY, LLC	054150|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets
4613	208131339844	18	-14.79	78229	SCHOOL SPECIALTY, LLC	054150|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets
4613	308104149874	18	14.79	78229	SCHOOL SPECIALTY, LLC	054150|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets
1993	208131379266	19	12.45	78229	SCHOOL SPECIALTY, LLC	1567839|Sax Liquid Washable Watercolor Paint, 8 Ounces, Yellow
4613	208131339844	19	-14.79	78229	SCHOOL SPECIALTY, LLC	054063|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Orange, 50 Sheets
4613	208131339842	19	14.79	78229	SCHOOL SPECIALTY, LLC	054063|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Orange, 50 Sheets
4613	308104149874	19	14.79	78229	SCHOOL SPECIALTY, LLC	054063|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Orange, 50 Sheets
1993	208131379266	20	4.15	78229	SCHOOL SPECIALTY, LLC	1567856|Sax Liquid Washable Watercolor Paint, 8 Ounces, Yellow-Green
4613	208131339842	20	14.79	78229	SCHOOL SPECIALTY, LLC	054069|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Yellow, 50 Sheets
4613	308104149874	20	14.79	78229	SCHOOL SPECIALTY, LLC	054069|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Yellow, 50 Sheets
4613	208131339844	20	-14.79	78229	SCHOOL SPECIALTY, LLC	054069|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Yellow, 50 Sheets
1993	208131379266	21	8.30	78229	SCHOOL SPECIALTY, LLC	1567847|Sax Liquid Washable Watercolor Paint, 8 Ounces, Brown
1993	208131379266	22	4.15	78229	SCHOOL SPECIALTY, LLC	1567846|Sax Liquid Washable Watercolor Paint, 8 Ounces, Green
Total for check number V186255			1,108.91			
Check Number V186256						
1993	2227903300	1	799.00	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V186256			799.00			
Check Number V186257						
1993	125123215-00	1	1,020.89	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PURCHASING CHEMICALS & SUPPLIES FOR PEST & WEED CONTROL FOR DISTRICT WIDE USE.
Total for check number V186257			1,020.89			
Check Number V186258						
4813	S268960	1	709.00	58129	SOLUTION TREE, INC	BLAKE EAVES TO ATTEND THE MATHEMATICS IN A PLC WORK SUMMIT CONFERENCE IN HOUSTON, TEXAS 12/5/22-12/7/22.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V186258			709.00			
Check Number V186259						
1993	51977-2022	0	145.00	00007632	TASBO	GRACY TASBO MBR 23
1993	33000-2022	0	145.00	00007632	TASBO	CRABILL TASBO MBR 23
1993	36514-2022	0	145.00	00007632	TASBO	CANTU TASBO MBR 23
1993	48023-2022	0	145.00	00007632	TASBO	RAGAN TASBO MBR 23
1993	35254-2022	1	145.00	00007632	TASBO	TASBO MEMBERSHIP DUES
1993	390379	1	195.00	00007632	TASBO	TASBO ONLINE COURSE-TECHNOLOGY PLANNING
1993	385511	1	390.00	00007632	TASBO	REGISTRATION FEES FOR TASBO ONLINE COURSES
1993	48008-2022	1	145.00	00007632	TASBO	TASBO MEMBERSHIP DUES
1993	385511	2	110.00	00007632	TASBO	REGISTRATION FEES FOR TASBO ONLINE COURSE
Total for check number V186259			1,565.00			
Check Date 11/16/2022						
Check Number 216784						
1993	KHS 23005970	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS
Total for check number 216784			30.00			
Check Number 216785						
1993	TCHS 12-1-22	0	250.00	78670	ABILENE ISD ATHLETICS	TCHS BBALL 12-1-22
Total for check number 216785			250.00			
Check Number 216786						
1993	A316509	0	260.00	78035	JUAN AGUILAR	CHS VBALL 11-8-22
Total for check number 216786			260.00			
Check Number 216787						
1993	A297809	0	140.00	43719	DAVID ALVERSON	TCHS BBALL 11-4-22
Total for check number 216787			140.00			
Check Number 216791						
1993	1VCH3N17F43L	0	-9.78	55725	AMAZON CAPITAL SERVICES, INC	PO# 23003154
1993	1793TGYYF1XX	0	-26.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 23003154
1993	1YRRMV7L6HPT	1	54.00	55725	AMAZON CAPITAL SERVICES, INC	B07YVXFG7W|Perfect Stix - Brown Bag 4-100 4lb Brown Paper Lunch Bags - Pack of 100ct
4923	1TJCV6HXGL41	1	134.00	55725	AMAZON CAPITAL SERVICES, INC	B075L5CPGY|Modern Industrial Metal Stools Classroom Stools [Set of 4] Stackable for Indoor/Outdoor 18" Dining Chair Kids Short Stools

Fund	Invoice	Line	Amount	Vendor	Name	Description
4923	1VCH3N17G7XM	1	-134.00	55725	AMAZON CAPITAL SERVICES, INC	B075L5CPGY|Modern Industrial Metal Stools Classroom Stools [Set of 4] Stackable for Indoor/Outdoor 18" Dining Chair Kids Short Stools
8653	1TQHMWTFFHJD	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B01MS41YSQ|Ann Clark Cookie Cutters 5-Piece Texas Cookie Cutter Set with Recipe Booklet, Texas 3" [amp] 4.4", Long Horn, Star, Cowboy Boot
4613	1XFPKV3T4RNT	1	23.98	55725	AMAZON CAPITAL SERVICES, INC	B09J49WD7Y|1Pcs Yootones Embouchure Training Device Mouth Strength Trainer Compatible with Trumpet, Trombones, Clarinet, Horns, Saxophones (Silver)
4613	1F711LLDN6LV	1	41.97	55725	AMAZON CAPITAL SERVICES, INC	B07H2T869B|TraGoods 16 Pack White Clothing Rack Size Dividers Plus 60 Labels (1 Inch) and 16 Large Blank Labels, Large Rectangular Clothing Closet Dividers (Pearl White)
4613	1JDD6DQK44DF	1	117.98	55725	AMAZON CAPITAL SERVICES, INC	B07N8C3JC2|Dum Dums Original Pops, 2,300-Count Bulk Box
4613	1VM191PR7114	1	87.98	55725	AMAZON CAPITAL SERVICES, INC	B096438MRN|Great Northern Popcorn Company Antique Style Popcorn Popper, 8 oz Packs, Kernels, Pack of 40
4613	1NMJ7YVPHRN7	1	341.01	55725	AMAZON CAPITAL SERVICES, INC	B09Y8R2CYK|PMNN4409 Replacement Battery [Upgraded] for Motorola APX900 UHF Radi Battery apx900 Battery PMNN4491 Battery PMNN4491A Battery with Belt Clip
4613	1MQDCXWFMGHQ	1	11.77	55725	AMAZON CAPITAL SERVICES, INC	B003U6SCTC|School Smart - 85325 Chart Tablet, 24 x 32 Inches, Unruled, 25 Sheets
4613	1TKRW96WN1J4	1	749.10	55725	AMAZON CAPITAL SERVICES, INC	B07TRNMCDN|SKITTLES [amp] STARBURST Candy Full Size Variety Mix 62.79-Ounce 30-Count Box
4613	1VDYL4QVRGXF	1	22.45	55725	AMAZON CAPITAL SERVICES, INC	B00006IF1X|Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Green, 100 per Box (12143)
4613	17T1L1JDFRNQ	1	463.85	55725	AMAZON CAPITAL SERVICES, INC	B00R93GJ74|RAGE Fitness Olympic Training Barbell, 15 Pounds, 6 Feet, Aluminum Barbell, Weightlifting and PowerLifting, Fitness Bar, Exercise Bar, Multi Purpose Bench Press Bar, Home Gym, 15 lb Barbell
4613	13HHRMPDRKCG	1	110.28	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44|Elmer's All Purpose School Glue Sticks, Washable, 7g, 60 Count
1993	1JD3C6H4DDYL	1	5.59	55725	AMAZON CAPITAL SERVICES, INC	B0006HUQME|Swingline Stapler, Light Duty Desktop Stapler, 20 Sheet Capacity, Black (S7040501)
1993	1MQDCXWFPJ39	1	11.29	55725	AMAZON CAPITAL SERVICES, INC	B0017OEC1Q|Prang (Formerly SunWorks) Construction Paper, Yellow, 12" x 18", 100 Sheets
1993	1MQDCXWFQXXW	1	41.64	55725	AMAZON CAPITAL SERVICES, INC	B077QC3QRF|Wireless Doorbell, PHYSEN Waterproof Door bell Chime Kit Operating at 1300-ft Range 58 Adjustable Melodies 5 Volume Levels

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1NRQYK4HF9L4	1	77.52	55725	AMAZON CAPITAL SERVICES, INC	B07Z8SDJGN|GOER 3.2 ft x 9.8 ft Metallic Tinsel Foil Fringe Curtains for Party Photo Backdrop Wedding Decor (4 Packs,Gold)
1993	1NRMLDGWD3VW	1	51.24	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559)
1993	1NMMHY7Y4X1H	1	38.68	55725	AMAZON CAPITAL SERVICES, INC	B00V5DGA14|Amazon Basics Hanging Organizer File Folders - Letter Size, Assorted Colors, 25-Pack
1993	1NJYM36CLRJY	1	733.25	55725	AMAZON CAPITAL SERVICES, INC	B086WCVB12|SNTIEECR 6 SET 131 PCS DC MOTORS KIT, MINI ELECTRIC MOTOR 1.5-3V 15000RPM WITH 66 PCS PLASTIC GEARS, SHAFT PROPELLER, BULBS, BUZZER SOUNDER, STEM SCIENCE EXPERIMENT SET
1993	1QNMYVLGF739	1	212.46	55725	AMAZON CAPITAL SERVICES, INC	B0892KK765|Acer SA270 Bbmipux 27" Full HD (1920 x 1080) IPS Ultra-Slim Edge-to-Edge Monitor with AMD Radeon FreeSync Technology, 1ms VRB, (USB 3.1 Type-C Port, Display Port [amp] HDMI Port), Black
1993	1TKM77DLNXPG	1	28.77	55725	AMAZON CAPITAL SERVICES, INC	1951287398|A Little SPOT of Emotion 8 Plush Toys with Feelings Book Box Set
1993	1T4QGMHXQ31R	1	7.51	55725	AMAZON CAPITAL SERVICES, INC	B00000J0S3|Crayola Colored Pencils, Assorted Colors, 50 Count, Gift
1993	1TKJMNVV3TCY	1	31.99	55725	AMAZON CAPITAL SERVICES, INC	B001796R0A|Dress Up America Deluxe Childrens Pilot Costume Set - Medium, White, Medium 8-10 (34" waist, 54" height)
1993	1RFTR9QYHQ4X	1	59.36	55725	AMAZON CAPITAL SERVICES, INC	B001MSD8C6|Sharpie Accent Tank-Style Highlighters, 4 Colored Highlighters (25174PP)
1993	1TQHMWTF43MW	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B095RZP2D6|Zimilar 2 Pack Monitor Stand Riser, Acrylic Computer Stand Riser for Computer, Laptop, Printer, Notebook, iMac, Crystal Clear Laptop Stand and Monitor Riser(Large [amp] Small Acrylic)
1993	1W1YTCJP6FL1	1	59.34	55725	AMAZON CAPITAL SERVICES, INC	B08F2J2DN7|BENFEI USB 3.0 Hub 4-Port, Ultra-Slim USB 3.0 Hub Compatible for MacBook, Mac Pro, Mac Mini, iMac, Surface Pro, XPS, PC, Flash Drive, Mobile HDD
1993	1XNPXJRT1L7M	1	22.02	55725	AMAZON CAPITAL SERVICES, INC	1604189010|Carson Dellosa Chairback Buddy Pocket ChartBlue and Red Desk Chair Seat Back Organizer With 6 Pockets for Classroom Supplies, Student Name Tag With Pocket (15" x 19")
1993	1XPLCWLC14CV	1	111.96	55725	AMAZON CAPITAL SERVICES, INC	B0BBQMQGQ9|48Pcs Small Silicone Chair Leg Floor Protectors,Floor Protectors for Chairs,Chair Leg Protectors for Hardwood Floors,Chair Leg Caps Chair Leg Covers for Wooden Floors (Clear, Small)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1Y74KJNQ666K	1	7.78	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD|Sharpie Permanent Markers, Fine Point, Black, 12 Count
1993	147DV6PP6HPG	1	57.16	55725	AMAZON CAPITAL SERVICES, INC	B00006IDRW|Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets (91904)
1993	13R3NT96HJJL	1	-18.00	55725	AMAZON CAPITAL SERVICES, INC	1949383008|3rd Grade Math Workbook: CommonCore Math Workbook
1993	13TDKVPY3X4P	1	20.95	55725	AMAZON CAPITAL SERVICES, INC	B007MPF1E6|La Crosse Technology WT-8002U Digital Wall Clock
1993	164LR6HVHVWG	1	77.40	55725	AMAZON CAPITAL SERVICES, INC	B01N195UXN|Beistle 57027-GD Gold Metallic Star Cutouts, 3-1/2 Inch (Value 36-Pack)
1993	1DJNKFF9Q3M9	1	21.58	55725	AMAZON CAPITAL SERVICES, INC	B001MSD8C6|Sharpie Accent Tank-Style Highlighters, 4 Colored Highlighters (25174PP)
1993	19PL3XHX9X6L	1	41.64	55725	AMAZON CAPITAL SERVICES, INC	B0007L1W0E|BIC Wite-Out EZ Correct Correction Tape, White, Fast, Clean [amp] Easy To Use, Tear-Resistant Tape, 4-Count Pack (WOTAPP418-WHI)
1993	1CFPQVHJNKLX	1	18.00	55725	AMAZON CAPITAL SERVICES, INC	1949383008|3rd Grade Math Workbook: CommonCore Math Workbook
1993	1FHTFPQQ9THK	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B000H3NRPK|Wizard of Oz Straw Kit Costume Accessory
1993	1HF3QXDFKJ14	1	9.85	55725	AMAZON CAPITAL SERVICES, INC	B000U5N2L4|Wordlock, Silver PL-003-SL 5-Dial Combination Padlock, Normal
1993	1FRGHCMVCNQ3	1	12.66	55725	AMAZON CAPITAL SERVICES, INC	B01I29OZR4|BIC Soft Feel Ball Pen, Black, Medium Point, 32-Count
1993	1F711LLDKD13	1	219.98	55725	AMAZON CAPITAL SERVICES, INC	B09V141LMZ|TABAYON 8 x 10 Feet Shag Area Rugs, Ultra Soft Indoor Modern Nursery Rug, Tie-Dyed Coffee Plush Shaggy Throw Carpets for Boy and Girls Room Dorm Living Room
1993	1YRRMV7L6HPT	2	53.59	55725	AMAZON CAPITAL SERVICES, INC	B08BYFQHC4|USB C Docking Station Dual Monitor, 11-in-1 USB-C Laptop Docking Station to Dual 4K HDMI,VGA,Gigabit Ethernet,3 USB 3.1
8653	1TQHMWTFFHJD	2	12.95	55725	AMAZON CAPITAL SERVICES, INC	B07485T22B|Paint Pens for Rock Painting, Stone, Ceramic, Glass, Wood, Canvas. Set of 12 Acrylic Paint Markers Extra-fine Tip
4613	1F711LLDN6LV	2	49.99	55725	AMAZON CAPITAL SERVICES, INC	B09MWQKQKG|Standard Plastic Hangers White (100 Pack) Durable Tubular Shirt Hanger Ideal for Laundry [amp] Everyday Use, Slim [amp] Space Saving, Heavy Duty Clothes Hanger for Coats, Pants, Dress. Hangs up to 5.5 lbs
4613	1JDD6DQK44DF	2	27.79	55725	AMAZON CAPITAL SERVICES, INC	B081TJ5BCX|Bouncy Balls in Bulk - Pack of 250 (1inch/27mm) Hi Bounce Ball Variety Assortment Mix, Colorful and Small Rubber Bouncing Balls for Kids Game Prizes, Party Favors and Vending Machines

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1MQDCXWFMGHQ	2	15.98	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48|Scotch Thermal Laminating Pouches, 100 Count-Pack of 1, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)
4613	1QNMYVLGCDHK	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0047P8ASI|Wooden Flute Carved Wood Fife
4613	1VDYL4QVRGXF	2	27.98	55725	AMAZON CAPITAL SERVICES, INC	B005P1JI3Y|zeroUV - Vintage Inspired Classic Horn Rimmed Nerd Horn Rimmed UV400 Clear Lens Glasses (Clear | Tortoise-Gold)
4613	14YDLK4T9CGP	2	29.97	55725	AMAZON CAPITAL SERVICES, INC	B01GGVS0NU|GiftExpress Pack of 72, Small Plastic American Flags 4x6 Inch/Small US Flag/Mini American Stick Flag/USA Stick Flag
4613	17T1L1JDFRNQ	2	205.40	55725	AMAZON CAPITAL SERVICES, INC	B0145B4GEK|CAP Barbell Cast Iron Hex Dumbbell, Black, Single, 75 lb
1993	1JD3C6H4DDYL	2	5.50	55725	AMAZON CAPITAL SERVICES, INC	B00178QQ84|Aleene's 29-2 Tack-It Over [amp] Over Liquid Glue 4oz
1993	1LQ6X96QM9LD	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B010RBSAC6|Clear Tote Bag Stadium Approved - Shoulder Straps and Zippered Top. Perfect Clear Bag for Work, School, Sports Games and Concerts. Meets Stadium Tournament Guidelines. (Black)
1993	1MQDCXWFPJ39	2	3.88	55725	AMAZON CAPITAL SERVICES, INC	B001AZ9S6G|Prang (Formerly SunWorks) Construction Paper, White, 12" x 18", 50 Sheets
1993	1NRQYK4HF9L4	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09PNHSWVV|9 Pieces 80s/90s Hip Hop Costume Kit Mobile Phone Inflatable Radio Boom Box Necklace Ring Sunglasses Bucket Hat Rapper Accessories for Party Cosplay Supplies (Vivid Style)
1993	1NRMLDGWD3VW	2	8.79	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU|Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count
1993	1NMMHY7Y4X1H	2	27.46	55725	AMAZON CAPITAL SERVICES, INC	B00V5DGIL6|Amazon Basics #10 Security Tinted Business Envelopes, Moisture Sealed, 4-1/8 x 9-1/2 Inch - Pack of 500
1993	1TKJMNVV3TCY	2	14.95	55725	AMAZON CAPITAL SERVICES, INC	B00C4RNL9E|Play Circle by Battat Pink Beauty Shop Hairdressing Set Mirror, Brush Kit, Working Hair Dryer with Sounds [amp] Air, Salon Accessories Pretend Play Styling Toys for Girls Ages 3 and Up (15 Pieces)
1993	1TQHMWTF43MW	2	116.99	55725	AMAZON CAPITAL SERVICES, INC	B09J8G6ZR3|VEVOR Safety Cones, 12 x 28" Traffic Cones, PVC Orange Construction Cones, 2 Reflective Collars Traffic Cones with Weighted Base and Hand-Held Ring Used for Traffic Control, Driveway Road Parking
1993	1TKM77DLNXPG	2	7.49	55725	AMAZON CAPITAL SERVICES, INC	B000KI8HQ6|Pacon Skip-A-Line Ruled Newsprint, 11"X8 1/2", Grade 1, 500 Sheets
1993	1T4QGMHXQ31R	2	20.21	55725	AMAZON CAPITAL SERVICES, INC	B0006HXDME|Pendaflex Recycled Hanging Folders, Legal Size, Standard Green, 1/5 Cut, 25/BX (81622)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1XNPXJRT1L7M	2	9.69	55725	AMAZON CAPITAL SERVICES, INC	B00004WHN9|Melissa [amp] Doug Underwater Ocean Floor Puzzle (48 pcs, 2 x 3 feet)
1993	147DV6PP6HPG	2	35.88	55725	AMAZON CAPITAL SERVICES, INC	B00006IF79|Scotch Classic Desktop Tape Dispenser C-38, Black, 1 in Core, Made From 100% Recycled Plastic, 1 Dispenser (C-38)
1993	13TDKVPY3X4P	2	29.49	55725	AMAZON CAPITAL SERVICES, INC	B07474TWK9|Heavy Duty Storage Pocket Chart for Classroom, 30 Pockets, 5 Overdoor Hangers Included, Hanging Wall File Organizer for Office File Folders, Assignments, Files, Scrapbook Papers [amp] More (Black)
1993	164LR6HVHVWG	2	76.65	55725	AMAZON CAPITAL SERVICES, INC	B09VPPY93W|40 Pcs Metallic Star Cutouts Double Printed Paper Stars Decoration for Wedding Party Movie Night Party Supplies Bulletin Board Classroom Wall Party Decorations (Gold)
1993	19PL3XHX9X6L	2	51.60	55725	AMAZON CAPITAL SERVICES, INC	B000I0VMMC|Sharpie Liquid Retractable Highlighters Assorted Colors | Chisel Tip Highlighter Pens, 8 Count
1993	1CFPQVHJNKLX	2	20.62	55725	AMAZON CAPITAL SERVICES, INC	B00WKZPALM|Staples 247403 Poster Boards 10-Pack White 22-Inch X 28-Inch (Mmk04500s)
1993	1HF3QXDFKJ14	2	10.88	55725	AMAZON CAPITAL SERVICES, INC	B009JTW84Y|Master Lock Word Combination Lock, Set Your Own Word Lock, Combination Lock for Gym and School Lockers, Colors May Vary, 1535DWD
1993	1H3WX4YP7R7N	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B078WD3HVX|Stainless Steel Popcorn Scoop Easy Fill Tool for Bags [amp] Boxes, Great Utility Serving Scooper for Snacks, Desserts,
1993	1FHTFPQQ9THK	2	13.91	55725	AMAZON CAPITAL SERVICES, INC	B01L8JJ87W|Hanes Men's EcoSmart Sweatshirt, Deep Forest, Medium
8653	1TQHMWTFFHJD	3	5.87	55725	AMAZON CAPITAL SERVICES, INC	B074VGJ1KL|Goya Alphabet Pasta, 7 Ounce
4613	1JDD6DQK44DF	3	79.90	55725	AMAZON CAPITAL SERVICES, INC	B09TPZ2453|Halloween Special American Chocolate Classic MARS Candy Snack Bars 11.75 Lbs Individually Wrapped Mini Fun Size Candies Variety Bulk Mix (188 Oz) Made In USA
4613	1MQDCXWFMGHQ	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07BQXQVWJ|ZZTX 6PCS Professional Magnetic Staple Remover Puller Rubberized Staples Remover Staple Removal Tool For School Office Home 3
4613	1VDYL4QVRGXF	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B008J7BA50|Hip Hop 50s Shop Womens Cat Eye Rhinestone Glasses, Black
4613	13HHRMPDRKCG	3	19.87	55725	AMAZON CAPITAL SERVICES, INC	B079VZ652G|Elmer's-E5010 Extra Strength Glue Sticks, 0.21 Ounces, 60 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	17T1L1JDFRNQ	3	79.96	55725	AMAZON CAPITAL SERVICES, INC	B09DCVZ7B7|Pull Up Assist Band Heavy Duty Resistance Bands Set Workout Body Pull Up Bands Assistance Band for Powerlifting, Training, Stretching, Crossfit.....
1993	1JD3C6H4DDYL	3	99.18	55725	AMAZON CAPITAL SERVICES, INC	B01AW9Z9ZE|Unitek Multi Charging Station, 10-Port USB Charger for Multiple Device with SmartIC Tech and Adjustable Dividers, Organizer Stand Compatible with iPad, Tablet, Kindle, iPhone
1993	1LQ6X96QM9LD	3	37.90	55725	AMAZON CAPITAL SERVICES, INC	B01GKHFZI8|EAI Education QuietShape Foam Double-Sided Magnetic Two-Color Counters - Set of 200
1993	1MQDCXWFQXXW	3	47.99	55725	AMAZON CAPITAL SERVICES, INC	B07X43QMRD|Pop Weaver Naks Pak Popcorn Portion Kits for 6 Ounce Popper, Case of 36
1993	1MQDCXWFPJ39	3	10.47	55725	AMAZON CAPITAL SERVICES, INC	B001E695FK|Paper Mate 89465 Profile Retractable Ballpoint Pens, Bold (1.4mm), Black, 12 Count
1993	1NMMHY7Y4X1H	3	23.28	55725	AMAZON CAPITAL SERVICES, INC	B09W9XJ2K9|Gorilla Tough [amp] Clear Double Sided Adhesive Mounting Tape, Extra Large, 1" x 150", Clear, (Pack of 2)
1993	1NRMLDGWD3VW	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B003FST5IC|Astrobrights Color Paper, 8.5" x 11", 24 lb/ 89 gsm,"Cool" 5-Color Assortment, 500 Sheets(20274)
1993	1T4QGMHXQ31R	3	20.70	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44|Elmer's All Purpose School Glue Sticks, Washable, 7g, 60 Count
1993	1TKM77DLNXPG	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B001UY07K8|TREND ENTERPRISES: Prefixes [amp] Suffixes Bingo Game, Exciting Way for Everyone to Learn, Play 8 Different Ways, Great for Classrooms and At Home, 2 to 36 Players, For Ages 8 and Up
1993	1TKJMNVV3TCY	3	23.99	55725	AMAZON CAPITAL SERVICES, INC	B00KK7Q48K|Dress Up America Artist Costume for Kids Painter Dress-Up with Beret (Medium)
1993	1XNPXJRT1L7M	3	8.97	55725	AMAZON CAPITAL SERVICES, INC	B00009ZKRO|Melissa [amp] Doug Solar System Floor Puzzle (48 pcs, 2 x 3 feet)
1993	147DV6PP6HPG	3	16.51	55725	AMAZON CAPITAL SERVICES, INC	B000J0B91U|Neenah Wausau Paper 22531 Astrobrights Color Paper, 8.5 x 11, 24 lb / 89 GSM, Solar Yellow, 500 Sheets
1993	13TDKVPY3X4P	3	76.72	55725	AMAZON CAPITAL SERVICES, INC	B078NQVGKL|3 Pack Surface Pro 4 5 6 7 Book Pen Tips Replacement(Black)
1993	19PL3XHX9X6L	3	5.89	55725	AMAZON CAPITAL SERVICES, INC	B003RL7RRS|Swingline Staples, S.F. 4, Premium, 1/4 Inches Length, 210/Strip, 5000/Box, 1 Pack (35450)

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1993	1CFPQVHJNKLX	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07MZR2452|BYUEE 3 Rolls 0.4" x 30 Yards Double Sided Adhesive Sticky Tape for Crafts, Scrapbooking, Photography, Scrapbook Paper, Rubber Stamps, Card Making, Gift Wrapping, DIY, Arts, Office [amp] Home Supplies
1993	1FHTFPQQ9THK	3	12.15	55725	AMAZON CAPITAL SERVICES, INC	B075MB2N7V|Fruit of the Loom Women's Essentials All Day Long Sleeve Scoop Neck T-Shirt, BLACK HEATHER,S
1993	1HF3QXDFKJ14	3	19.96	55725	AMAZON CAPITAL SERVICES, INC	B00HAPUC88|Cisco Handset Gray Curly Cord 12 Ft Uncoiled / 2 ft Coiled
8653	1TQHMWTFFHJD	4	16.58	55725	AMAZON CAPITAL SERVICES, INC	B07BHG53GF|Towashine Foam Needle Felting Pad Pin Cushion Mat Holder Craft Tool Black 8" X 4" X 2"
4613	1VDYL4QVRGXF	4	13.42	55725	AMAZON CAPITAL SERVICES, INC	B0154AS4T4|Amazon Basics Lightweight Super Soft Easy Care Microfiber Bed Sheet Set with 14-Inch Deep Pockets - Twin, Bright White
4613	1MQDCXWFMGHQ	4	14.19	55725	AMAZON CAPITAL SERVICES, INC	B07GSZM4YM|Mr. Sketch Chiseled Tip Marker, 2054594, 22 Assorted Scented Markers
4613	1QNMYVLGCDHK	4	8.90	55725	AMAZON CAPITAL SERVICES, INC	B01JYQV0HW|R[amp]R Value A61250 Wash Cloth 1.00 lb, Poly-Cotton, 12" x 12", White, Pack of 12
4613	13HHRMPDRKCG	4	71.80	55725	AMAZON CAPITAL SERVICES, INC	B07YRQ6QGD|PROHEAR 032 Kids Ear Protection Safety Noise Earmuffs with NRR 25dB, Children Adjustable Headband Hearing Protectors for Monster Trucks, Sports Events, Concerts - Fireworks Pattern
1993	1JD3C6H4DDYL	4	85.44	55725	AMAZON CAPITAL SERVICES, INC	B01MDU2HNC|HamiltonBuhl 5050ULTRA Educational Boombox Home CD Player Recorder Blue, 12inx9inx6in
1993	1MQDCXWFPJ39	4	14.79	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE|BIC Wite-Out Brand EZ Correct Correction Tape, White, 10-Count, Translucent Dispenser Shows How Much Tape is Remaining
1993	1MQDCXWFQXXW	4	31.99	55725	AMAZON CAPITAL SERVICES, INC	B09PYPPD9L|Laptop Stand for Desk, Adjustable Computer Stand with 360 Rotating Base, Ergonomic Laptop Riser for Collaborative Work,
1993	1NRMLDGWD3VW	4	27.99	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY|Scotch Thermal Laminating Pouches, 200- Count-Pack of 1, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
1993	1T4QGMHXQ31R	4	27.99	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY|Scotch Thermal Laminating Pouches, 200- Count-Pack of 1, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
1993	1TKM77DLNXPG	4	25.02	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Marker | Chisel Tip Markers | Whiteboard Markers, Black, 36 Count
1993	1TKJMNVV3TCY	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	B01N6UB1QR|Little Adventures Roleplay Apron Dress Up Sets (Beauty Salon)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1Y74KJNQ666K	4	62.99	55725	AMAZON CAPITAL SERVICES, INC	B01K7F51VU|Alxum iPad Charging Station for Multiple Devices, 96W 10 Port Cell Phone Charging Station Organizer,USB Fast Charger Dock Compatible w iPad/iPhone/Android/Kindle/Fire/Kindle Tablet, UL
1993	1XNPXJRT1L7M	4	5.50	55725	AMAZON CAPITAL SERVICES, INC	B00178QQ84|Aleene's 29-2 Tack-It Over [amp] Over Liquid Glue 4oz
1993	13TDKVPY3X4P	4	23.68	55725	AMAZON CAPITAL SERVICES, INC	B07R795LTM|Amazon Basics Sheet Protector - Non-Glare, 200-Pack
1993	147DV6PP6HPG	4	11.44	55725	AMAZON CAPITAL SERVICES, INC	B0019HQH32|Spectrum Diversified Euro Kitchen Organizer for Plates, Cutting Boards, Bakeware Cooling Racks, Pots [amp] Pans, Serving
1993	19PL3XHX9X6L	4	17.78	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9URI|Amazon Basics Wide Ruled 8.5 x 11.75-Inch Lined Writing Note Pads - 12-Pack (50-sheet Pads), White
1993	1CFPQVHJNKLX	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B097TLDB9P|TECKWRAP Permanent Adhesive Vinyl for Craft Decal Projects 12" x 20ft, Glossy Red
1993	1FHTFPQQ9THK	4	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07DY278DH|Yeokou Women's Linen Wide Leg Jumpsuit Rompers Overalls Harem Pants Plus size (Large, Style12Green)
1993	1HF3QXDFKJ14	4	49.88	55725	AMAZON CAPITAL SERVICES, INC	B07VKQHMPQ|PACK OF 6 READY TO DECORATE WOOD TREASURE CHEST BOX SAVINGS BANK WITH COIN SLOT,HINGED LID AND LOCKABLE FRONT CLASP, DIY CRAFT
8653	1TQHMWTFFHJD	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07RDDSG1J|LILIAO Under The Sea Cookie Cutter Set - 7 Piece - Shark, Whale, Fish, Manta, Starfish, Shell and Seahorse Biscuit Fondant Cutters - Stainless Steel
4613	1VDYL4QVRGXF	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B06XRCKFX5|PTYQU Hawaii Party Plastic Pineapple Drink Luau Cups With Straws Pack of 3
4613	1MQDCXWFMGHQ	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08J44VP3Q|ArtAt A4 Portable Paper Cutter: 12 inch Paper Trimmer Scrapbooking Tool for Photo Gift Cards Kraft Paper Label and Coupon
4613	13HHRMPDRKCG	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08DJ9JY3H|Hamilco Colored Cardstock Scrapbook Paper 8.5" x 11" Cobalt Blue Color Card Stock Paper 50 Pack
1993	1JD3C6H4DDYL	5	137.85	55725	AMAZON CAPITAL SERVICES, INC	B0735GRJXY|Amazon Basics 6-Cube Wire Grid Storage Shelves, 14" x 14" Stackable Cubes, Black
1993	1MQDCXWFQXXW	5	58.49	55725	AMAZON CAPITAL SERVICES, INC	B09S5H3VGH|Laptop Stand, 360 Swivel [amp] Adjustable Laptop Stand for Desk,Telescopic Laptop Riser Freedom Height [amp]
1993	1MQDCXWFPJ39	5	19.61	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44|Elmer's All Purpose School Glue Sticks, Washable, 7g, 60 Count

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1993	1LQ6X96QM9LD	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B071JB9SC8|Utopia Home Foldable Step Stool for Kids - 11 Inches Wide and 8 Inches Tall - Holds Up to 300 lbs - Lightweight Plastic Folding Step Stool for Kids, Kitchen, Bathroom [amp] Living Room (Black, 1)
1993	1LCPRRWV37XC	5	76.25	55725	AMAZON CAPITAL SERVICES, INC	B00USK3V30|Fiskars Scissors, Stainless Steel Scissors All Purpose, 8 Inch, Adriatic Blue
1993	1NRMLDGWD3VW	5	19.84	55725	AMAZON CAPITAL SERVICES, INC	B01N7RNXRC|hand2mind Foam Two-Color Counters, Red and Yellow Counters, Counting Manipulatvies, Math Counters for Kids, Counting Chips, Math Manipulatives, Math Bingo Chips, Counters for Kids Math (Pack of 200)
1993	1TKM77DLNXPG	5	9.94	55725	AMAZON CAPITAL SERVICES, INC	B016DU8TF8|hand2mind Rainbow Fraction Tower Cubes, Montessori Math Materials, Fraction Manipulatives, Unit Fraction, Fraction Cubes, Math Manipulatives for Elementary School, Homeschool Supplies (Set of 51)
1993	1TKJMNVV3TCY	5	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07JK55JRX|DRESS 2 PLAY Costumes for Kids Ages 3-7, Construction Worker Halloween Costume Sets with Accessories for Pretend Play, Birthdays, Dress Up Party
1993	1T4QGMHXQ31R	5	17.43	55725	AMAZON CAPITAL SERVICES, INC	B00UHUJ2QG|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count
1993	1XNPXJRT1L7M	5	36.64	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA|Scotch Double Sided Tape, 1/2 in x 500 in, 6 Dispensered Rolls (6137H-2PC-MP)
1993	147DV6PP6HPG	5	102.32	55725	AMAZON CAPITAL SERVICES, INC	B001B0DEA6|Safco Products Write Way Directional Arrow Sign 4173BL, Black, Magnetic Dual-Sided Dry Erase Board, Indoor and Outdoor Use
1993	13TDKVPY3X4P	5	33.99	55725	AMAZON CAPITAL SERVICES, INC	B07YKSHJHP|Clipboards, HERKKA 32 Pack Hardboard Office Clipboards Low Profile Clip Standard A4 Letter Size, ECO Friendly
1993	1CFPQVHJNKLX	5	29.68	55725	AMAZON CAPITAL SERVICES, INC	B09V9KHCRY|Binder Rings, 1 Inch - 100 Pack Metal Rings, Heavy Duty Steel Book Rings - Use for Paper Rings, Key Rings, Binder Ring, Metal Rings for Index Cards Great for Home, School, and Office
1993	1HF3QXDFKJ14	5	576.23	55725	AMAZON CAPITAL SERVICES, INC	B07Z4V23K4|BLACK IPAD CASE 9TH/8TH/7TH GENERATION WITH SCREEN PROTECTOR FOR KIDS | TSQ SHOCKPROOF RUGGED PROTECTIVE IPAD 10.2 CASE 9TH 8TH 7TH GEN 2021 2020 2019 WITH STAND HAND SHOULDER STRAP
1993	1FHTFPQQ9THK	5	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07DY5L8GK|Yeokou Women's Linen Wide Leg Jumpsuit Rompers Overalls Harem Pants Plus size (X-Large, Style12Green)

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8653	1TQHMWTFFHJD	6	47.98	55725	AMAZON CAPITAL SERVICES, INC	B07S5JY15Q|Habbi 100 Colors Needle Felting Wool - Fibre Wool Roving for DIY Craft Materials, Needle Felt Roving for Spinning Blending Custom Colors
4613	1QNMYVLGCDHK	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q8K2GG7|Embroidery Kit Including Embroidery Hoop,Color Threads and Embroidery Scissors for Beginners-Handmade Needlepoint Kits for Adults Kids(Cactus)
4613	1VDYL4QVRGXF	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0728K6F7D|WIOR Classic Smooth Vintage Pocket Watch Silver Steel Mens Watch with 14 in Chain for Graduation Xmas Fathers Day (Gold)
4613	1MQDCXWFMGHQ	6	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZDVGVH6|24 Pack Dry Erase Whiteboards Class Pack Double Sided 9"x12" Dry Erase Lap Boards, Portable White Boards for Students
4613	13HHRMPDRKCG	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08DJ9VWW7|Hamilco Colored Cardstock Scrapbook Paper 8.5" x 11" Crimson Red Color Card Stock Paper 50 Pack
1993	1JD3C6H4DDYL	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07L4K4BRL|Labelife Compatible Label Tape Replacement for Brother P Touch TZe Label Tape 12mm 0.47 Inch (White/Orange/Red/Blue/Yellow/Green) for Ptouch PT-D210 PT-H110 PT-D220 D400 Label Maker,
1993	1MQDCXWFPJ39	6	22.15	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
1993	1M9L7Q3H1VCM	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07YTGFCFS|Juvale Artificial Vegetables, Faux Vegetable Decor (22 Pieces)
1993	1NRMLDGWD3VW	6	19.85	55725	AMAZON CAPITAL SERVICES, INC	B01NBE8P72|Ziploc Sandwich Bags, Easy Open Tabs, 500 Count
1993	1TKM77DLNXPG	6	12.79	55725	AMAZON CAPITAL SERVICES, INC	B01G52QSU2|My First Bananagrams: Multi-Award Winning Kids Spelling Board Game For Ages 4+
1993	1TKJMNVV3TCY	6	20.69	55725	AMAZON CAPITAL SERVICES, INC	B07R138KWH|Astronaut Costume for Kids, IKALI Toddlers Pilot Costume with Helmet, Space Suit Jumpsuit Role Play Costume for Boys Girls Children
1993	1T4QGMHXQ31R	6	15.97	55725	AMAZON CAPITAL SERVICES, INC	B01NBRC6SO|Skoolzy Geometric Shapes Montessori Toys - 7 Jumbo 3D Geometric Solids Preschool Learning Toys - Math Manipulatives Geometry Set Geo Blocks for Kids | Elementary Homeschool Supplies | Tote [amp] eBook
1993	1XNPXJRT1L7M	6	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0032EKAJ2|Learning Resources Pop For Sight Words Game,Vocabulary/Literacy Game, 92 Cards, Ages 5+
1993	1Y74KJNQ666K	6	7.79	55725	AMAZON CAPITAL SERVICES, INC	B0722D65N3|Teacher Created Resources Marquee Name Plates
1993	147DV6PP6HPG	6	40.99	55725	AMAZON CAPITAL SERVICES, INC	B003GSBA5C|Scotch Transparent Tape, 3/4 in x 1000 in, 24 Boxes/Pack (600K24)

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1993	13TDKVPY3X4P	6	33.28	55725	AMAZON CAPITAL SERVICES, INC	B081PC46ZP|Staples 508804 Colored Top-Tab File Folders 3 Tab 9 Color Assortment Letter 100/Pk
1993	19PL3XHX9X6L	6	5.72	55725	AMAZON CAPITAL SERVICES, INC	B07G7L5M4J|Duracell CR2025 3V Lithium Battery, Child Safety Features, 2 Count Pack, Lithium Coin Battery for Key Fob, Car Remote, Glucose Monitor, CR Lithium 3 Volt Cell
1993	1FHTFPQQ9THK	6	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07J53QK6L|Women's Baggy Cotton Overalls Jumpsuit with Pockets (Black, Small)
1993	1HF3QXDFKJ14	6	8.08	55725	AMAZON CAPITAL SERVICES, INC	B07ZJNS7T3|3-Digit Travel Combination Lock of Zinc Alloy,Small Safe Combination Padlock for Suitcase Luggage Briefcases Computer Bag
8653	1TQHMWTFFHJD	7	41.73	55725	AMAZON CAPITAL SERVICES, INC	B07SM8K8ZG|AUREUO Mini Stretched Canvas - 2x2 Inch/24 Pack - 2/5 Inch Profile Little Square Canvas - Holiday Gift Set for Kids, Ideal for Painting [amp] Craft
4613	1QNMYVLGCDHK	7	66.95	55725	AMAZON CAPITAL SERVICES, INC	B08L8TCCXB|American Flag 8x12 FT Embroidered Stars, Sewn Stripes, Brass Grommets USA US Flag Durable Long Lasting for Outdoor Use
4613	1VDYL4QVRGXF	7	31.96	55725	AMAZON CAPITAL SERVICES, INC	B07B9KCB2N|Hadley Wren Women's Stylish, Long [amp] Lightweight Polka Dot Fashion Scarf, Red/Black, 36 x 70
4613	1MQDCXWFMGHQ	7	12.38	55725	AMAZON CAPITAL SERVICES, INC	B09MMH51DF|LOVIMAG Black Magnetic Hooks, 24Lbs Strong Magnetic Hooks Heavy Duty with Epoxy Coating for Refrigerator, Magnetic
4613	13HHRMPDRKCG	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08RVNJXNT|Hamilco White Cardstock Thick Paper - 8 1/2 x 11" Blank Heavy Weight 100 lb Cover Card Stock - for Brochure Award and Stationery Printing 50 Pack
1993	1JD3C6H4DDYL	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07XXVDKGK|Gamenote Sight Words Game - 520 Dolch Fry Site Words with 4 Fly Swatters from Pre K to 3rd Grade Swat Educational Learning Games for Kindergarten Classroom
1993	1LQ6X96QM9LD	7	39.24	55725	AMAZON CAPITAL SERVICES, INC	B079JLY5M5|Logitech MK270 Wireless Keyboard And Mouse Combo For Windows, 2.4 GHz Wireless, Compact Mouse, 8 Multimedia And Shortcut Keys, For PC, Laptop - Black
1993	1MQDCXWFPJ39	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07HT8QWVC|SATINIOR Heavy Duty Wood Stylus Tools for Scratch Art Wooden Stylus Stick Art Sticks (Pack of 100)
1993	1NRMLDGWD3VW	7	39.55	55725	AMAZON CAPITAL SERVICES, INC	B075SMHY23|Ziploc 458110 Ziploc Storage Bags Gallon 250 Bags/Carton (682257)
1993	1T4QGMHXQ31R	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B075332F51|Pendaflex Two-Tone Color File Folders, Letter Size, Assorted Colors (Bright Green, Yellow, Red, Blue), 1/3-Cut Tabs, Assorted, 36 Pack (03086), 4-color

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1993	1TKJMNVV3TCY	7	48.49	55725	AMAZON CAPITAL SERVICES, INC	B07R5TZVTY|Born Toys Dress Up [amp] Pretend Play 3-in-1 Premium Kids Costumes Set Ages 3-7, Washable Kids Dress Up Clothes for Play - Scientist, Explorer [amp] Gardener as Dress Up Clothes for Little Girls [amp] Boys
1993	1XNPXJRT1L7M	7	12.08	55725	AMAZON CAPITAL SERVICES, INC	B0039Z7N4Y|The Solar System 100 Piece Jigsaw Puzzle
1993	13TDKVPY3X4P	7	30.58	55725	AMAZON CAPITAL SERVICES, INC	B0937H3DZV|Minghaoda 48 Rolls Tape Refills Roll Clear Transparent Tape Refill Rolls for Office, Home, School, 3/4-Inch x 1000 inch
1993	147DV6PP6HPG	7	17.06	55725	AMAZON CAPITAL SERVICES, INC	B006V6KAPC|Neenah Astrobrights Premium Color Paper, 24 lb, 8.5 x 11 Inches, 500 Sheets, Martian Green (WAU21801)
1993	16MP317X4VPD	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0747443JG|Heavy Duty Storage Pocket Chart for classroom and Office, 10 Pockets, 3 Over Door Hangers Included, Hanging Wall File Organizer for File Folders, School Mailbox, Home/Office Papers [amp] More (Black)
1993	19PL3XHX9X6L	7	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07M9ZDYJ3|Classic Sand and Play Sand for Sandbox, Table, Therapy, and Outdoor Use, 20 lb. Bag, Natural, Non-Toxic, Wet Castle Building for Creativity and Stimulates Sensory Skills
1993	1HF3QXDFKJ14	7	664.97	55725	AMAZON CAPITAL SERVICES, INC	B095JJPHL7|HEADSETS WITH MICROPHONE FOR LAPTOP, 3.5MM WIRED COMPUTER HEADSET SUPER-LIGHTWEIGHT NOISE CANCELLING HEADPHONES WITH IN-LINE CONTROLVOLUME [AMP] MUTE, PC HEADSET
1993	1FHTFPQQ9THK	7	40.95	55725	AMAZON CAPITAL SERVICES, INC	B07JNGTZK9|Medgear Unisex Overalls All Around Use (M, Hunter)
8653	1TQHMWTFFHJD	8	14.98	55725	AMAZON CAPITAL SERVICES, INC	B07Z8S4XDC|Paisley Embossed Wooden Rolling Pin,Evermarket Engraved Embossing Rolling Pin with Christmas Snowflake Flower Pattern for Baking Embossed Cookies,Cute Kitchen Tool for Kids and Adults
4613	1QNMYVLGCDHK	8	14.59	55725	AMAZON CAPITAL SERVICES, INC	B093PDJM9Y|BANBALLON 20 PCS 6.6Ft Gymnastics Ribbon Multi-Colored Dance Ribbon Streamers for Kids Art Dance
4613	1MQDCXWFMGHQ	8	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09RBFB3LK|Clipboards, PANDRI 36 Pack Hardboard Office Clipboards, Low Profile Clip, Standard A4 Letter Size, Classroom Supplies, ECO
4613	1VDYL4QVRGXF	8	31.04	55725	AMAZON CAPITAL SERVICES, INC	B07Y4NVK6Z|Amosfun British Police Helmet Badge Halloween Cosplay Plastic Cop Hat Bobby Helmet Fancy Dress for Cosplay Dancing Party

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4613	13HHRMPDRKCG	8	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZJHVV3K|450 Pieces Patriotic Foam Stickers Red Blue Silver Glitter Star Foam Stickers for 4th of July Independence Day DIY Craft (450)
1993	1JD3C6H4DDYL	8	6.99	55725	AMAZON CAPITAL SERVICES, INC	B088LPKDWP|Audab 6 Rolls 1/4 Pinstripe Tape Vinyl Chart Tape White Board Tape Lines Dry Erase Whiteboard Thin Tape Pinstriping Graphic Grid Marking Tape
1993	1MQDCXWFPJ39	8	6.88	55725	AMAZON CAPITAL SERVICES, INC	B07K75LCBJ|50-Pack 14MM Translucent [amp] Solid 6-Sided Game Dice 5 Sets of Vintage Colors Dice for Board Games and Teaching Math Dice Set Classroom Accessories dice Set RPG dice
1993	1NRMLDGWD3VW	8	68.57	55725	AMAZON CAPITAL SERVICES, INC	B078962Z47|Mind Reader Rolling Utility Cart, 25 Inch, Silver 4 Drawer
1993	1T4QGMHXQ31R	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07DXSBT5J|DSTELIN Binder Clips Paper Clamps Assorted Sizes 100 Count (Black), X Large, Large, Medium, Small, X Small and Micro, 6 Sizes in One Pack, Meet Your Different Using Needs.
1993	1TKM77DLNXPG	8	14.74	55725	AMAZON CAPITAL SERVICES, INC	B07H36XSVT|URSKYTOUS 60Pcs Animal Erasers Desk Pets for Kids Animal Pencil Erasers Bulk Puzzle Erasers Toys Gifts for Classroom Prizes, Game Reward, Treasure Box, Party Favors Goodie Bag Stuffers(Random Design)
1993	1TKJMNVV3TCY	8	51.46	55725	AMAZON CAPITAL SERVICES, INC	B07Y8TH5B4|Born Toys Premium 16pcs Costume Dress up Set for Kids Ages 3-7 Fireman,Police Costume, and Doctor All Sets are Washable and Have Accessories
1993	1XNPXJRT1L7M	8	14.75	55725	AMAZON CAPITAL SERVICES, INC	B0039ZEEQY|Dinosaurs 100 Piece Jigsaw Puzzle
1993	1Y74KJNQ666K	8	14.74	55725	AMAZON CAPITAL SERVICES, INC	B07H36XSVT|URSKYTOUS 60Pcs Animal Erasers Desk Pets for Kids Animal Pencil Erasers Bulk Puzzle Erasers Toys Gifts for Classroom Prizes, Game Reward, Treasure Box, Party Favors Goodie Bag Stuffers(Random Design)
1993	13TDKVPY3X4P	8	46.97	55725	AMAZON CAPITAL SERVICES, INC	B09FLRBRCQ|Jumbo Magnetic XY Coordinate Dry Erase Grid - Dry Erase Board Grid, Graph, Classroom Supplies, 30x30
1993	147DV6PP6HPG	8	26.15	55725	AMAZON CAPITAL SERVICES, INC	B00TFWOS8Y|Crayola Inspiration Art Case Coloring Set - Pink (140 Count), Art Gifts for Girls [amp] Boys [Amazon Exclusive]
1993	19PL3XHX9X6L	8	26.99	55725	AMAZON CAPITAL SERVICES, INC	B085PQZFTG|Bostitch Office Heavy Duty 40 Sheet Stapler, Small Stapler Size, Fits into the Palm of Your Hand; 3-Pack (B175-BLK-3PK), Black 3-Pack
1993	1HF3QXDFKJ14	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09NLXQSTD|4 Pcs Combination Lock, 3 Digit Combination Padlock Code Lock with Wire Rope Outdoor Waterproof Padlock for Backpack

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1993	1FHTFPQQ9THK	8	15.90	55725	AMAZON CAPITAL SERVICES, INC	B07Q14MGH9|TOCONFFON Japanese Vintage Cute Apron Dress Cross Back Pinafore Apron for Women with 2 Pockets for Cooking Painting Gardening(Dark Grey,Regular Size)
8653	1TQHMWTFFHJD	9	21.48	55725	AMAZON CAPITAL SERVICES, INC	B082HR4RV3|5ARTH Natural Wood Slices - 30 Pcs 3.5-4 inches Craft Unfinished Wood kit Predrilled with Hole Wooden Circles for Arts Wood Slices Christmas Ornaments DIY Crafts
4613	1VDYL4QVRGXF	9	34.88	55725	AMAZON CAPITAL SERVICES, INC	B07Z6R6MKX|Toy Plastic Violin for Kids - Includes Bow and Rosin - Musical Toys for Toddlers - Adjustable Strings, Chin Rest, (Natural
4613	1QNMYVLGCDHK	9	19.39	55725	AMAZON CAPITAL SERVICES, INC	B094W3CD92|jojofuny 8 Sets Colorful Butterflies Kites for Kids and Adults, Beautiful Butterfly Kite Easy to Fly Kites for Outdoor Game, Activities, Beach Trip (Random Style)
4613	13HHRMPDRKCG	9	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZS3W6YJ|Masper 500 Patriotic Stickers, 1.5" Roll of 4th of July Stickers, 8 Designs for 4th of July Decorations Patriotic Decor Party Supplies
1993	1JD3C6H4DDYL	9	11.50	55725	AMAZON CAPITAL SERVICES, INC	B08FCZTCT7|Phomemo D30 Thermal self-Adhesive Label, 3/8" X 1 1/2" (12mm X 40mm) 160 Labels/Roll, Compatible with Phomemo D30 Label Printer, Suitable for Home, Office, School, Black on White, 3 Roll
1993	1MQDCXWFPJ39	9	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07RN4QGW2|Loose Leaf Binder Rings 1-Inch(100 Pack) Office Book Rings, Nickel Plated Steel Binder Rings, Key Rings, Metal Book Rings, for School,Sliver
1993	1LQ6X96QM9LD	9	60.99	55725	AMAZON CAPITAL SERVICES, INC	B07KCJ7YZC|Really Good Stuff Large Plastic Book and Organizer Bins, Dividers, Built-in Label Holder, 1312" by 1312" by 734" (Neon Set of 4) - for Picture Books, Large Reference Books in Classroom or Home
1993	1NRMLDGWD3VW	9	35.27	55725	AMAZON CAPITAL SERVICES, INC	B078KRF1QB|Blue Summit Supplies 50 Legal Size Hanging File Folders, 1/5 Cut Adjustable Tabs, Legal Size, 5 Tab Locations, Designed for Legal and Law Office File Organization, Standard Green, 50 Pack, Legal Size
1993	1TKJMNVV3TCY	9	15.99	55725	AMAZON CAPITAL SERVICES, INC	B082HC9CPQ|Wizland Child Role Play Costumes,Chef Dress Up Playset Kits for Kids M 7-9yrs
1993	1TKM77DLNXPG	9	13.69	55725	AMAZON CAPITAL SERVICES, INC	B07KBPGR2T|PILOT FriXion Fineliner Erasable Marker Pens, Fine Point, Assorted Color Inks, 12 Count-Pack (11452)
1993	1T4QGMHXQ31R	9	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07H3QKN2Z|Scissors, iBayam 8" Multipurpose Scissors Bulk Ultra Sharp Shears, Comfort-Grip Sturdy Scissors for Office Home School Sewing Fabric Craft Supplies, Right/Left Handed, 3-Pack, Mint, Grey, Purple

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1993	1XNPXJRT1L7M	9	7.79	55725	AMAZON CAPITAL SERVICES, INC	B007P23A26|Teacher Created Resources Foam Traditional Dice (20603), Multi
1993	147DV6PP6HPG	9	13.02	55725	AMAZON CAPITAL SERVICES, INC	B06WGMTMVM|BIC Round Stic Xtra Life Ballpoint Ink Pens, Medium Point (1.0mm), Black Pens, Flexible Round Barrel For Writing Comfort,
1993	13TDKVPY3X4P	9	29.69	55725	AMAZON CAPITAL SERVICES, INC	B09GV6DWQZ|IRIS USA 5 Qt. Plastic Storage Tote, 8 Pack, Clear/Black, Bin Organizing Container with Durable Lid and Secure Latching Buckles, Clear [amp] Black
1993	19PL3XHX9X6L	9	12.79	55725	AMAZON CAPITAL SERVICES, INC	B087BVHGKV|Weoxpr 5 Pack Multicolor Plastic Art Trays - Activity Tray Crafts Organizer Tray Serving Tray for School Home Art and Crafts, DIY Projects, Painting, Beads, Organizing Supply, 5 Color
1993	1FHTFPQQ9THK	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07RGM5TR5|Arsimus Shiny Metallic Gloves (Silver)
8653	1TQHMWTFFHJD	10	13.98	55725	AMAZON CAPITAL SERVICES, INC	B08543JP1R|30 Pcs Needle Felting Kit, Wool Felting Needles Tool, Needle Felting Supplies, Wool Felting Supplies Needle Felting Tool, 3 Sizes Felting Needles 3.58/3.39/3.07 inch
4613	1VDYL4QVRGXF	10	25.90	55725	AMAZON CAPITAL SERVICES, INC	B081ZFPF4Z|Womens Boyfriend Style Oversize Horned Rim Thick Plastic Sunglasses (black gradient black, 54)
4613	13HHRMPDRKCG	10	17.97	55725	AMAZON CAPITAL SERVICES, INC	B096YJY93Y|ArtCreativity Marble Game Sets, Pack of 12, Include 14 Marbles and 1 Shooter Per Pack, Classic Marbles for Kids, Fun Indoor and Outdoor Toys, Great Party Favors and Goodie Bag Fillers
1993	1JD3C6H4DDYL	10	12.86	55725	AMAZON CAPITAL SERVICES, INC	B08FCZZZ2P|Phomemo D30 Thermal Label, self-Adhesive Label,1/2"*1 7/8" (14mm * 50mm) , Compatible with PhomemoD30 Label Printer, Suitable for Home, Office, School, 130 Labels/roll, 3 Roll, (Blue, Pink, Yellow)
1993	1LQ6X96QM9LD	10	14.39	55725	AMAZON CAPITAL SERVICES, INC	B07Q81JBNM|EOOUT 24pcs Mesh Zipper Pouch Zipper Bags, Puzzle Bag for Organizing Storage, Letter Size, A4 Size, Zipper File Bags for School, Board Games and Office Supplies
1993	1MQDCXWFPJ39	10	12.49	55725	AMAZON CAPITAL SERVICES, INC	B07TLC9SFZ|6 Pack Small Digital Kitchen Timer Magnetic Back and ON/Off Switch,Minute Second Count Up Countdown (Multicolored)
1993	1T4QGMHXQ31R	10	50.95	55725	AMAZON CAPITAL SERVICES, INC	B07ZRHY4J8|New 2022 Vefaii 19 Alarms Calendar Clock, Custom Reminders and Remote Control , 8" Large Dementia Clocks with Date and Day of The Week, Digital Desk Wall Clock for Seniors Alzheimers
1993	1TKJMNVV3TCY	10	17.99	55725	AMAZON CAPITAL SERVICES, INC	B082HC9W4C|Wizland Child Role Play Costumes,Doctor Dress Up Playset Kits for Kids M 7-9yrs

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1993	1TKM77DLNXPG	10	6.49	55725	AMAZON CAPITAL SERVICES, INC	B07KJ9BSH6|Glitter Gel Pens Colored Fine Tip Markers with 40% More Ink for Adult Coloring Books, Drawing and Doodling (24 Colors)
1993	1XNPXJRT1L7M	10	15.98	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48|Scotch Thermal Laminating Pouches, 100 Count-Pack of 1, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)
1993	147DV6PP6HPG	10	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0753NHZVQ|Command Large Utility Hooks, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Wall Hooks for Hanging Christmas
1993	1FHTFPQQ9THK	10	14.00	55725	AMAZON CAPITAL SERVICES, INC	B07THXDHGV|Sock It To Me Men's Sasquatch Camp Out Socks
8653	1TQHMWTFFHJD	11	23.99	55725	AMAZON CAPITAL SERVICES, INC	B087MZV11F|TOSEEY 14Pcs 100% Cotton Hand Crochet Doilies 3-10 inches Round White Beige Vintage Wedding Tea Party(Beige)
4613	1VDYL4QVRGXF	11	21.16	55725	AMAZON CAPITAL SERVICES, INC	B08BZCZR9L|BinaryABC Halloween Costume Supplies,Walkie Talkie Police Baton Handcuffs Set,Halloween party Decoration
1993	1JD3C6H4DDYL	11	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08FWZ7PYY|Label KINGDOM Compatible Label Tape Replacement for Brother P Touch TZe TZ Tape 12mm 0.47 Inch Laminated (White on Black,Blue,Turquoise Blue,Berry Pink,Lime Green) for Brother PTD210 PTH110 PTD400
1993	1MQDCXWFPJ39	11	5.91	55725	AMAZON CAPITAL SERVICES, INC	B07TQ8567K|Amazon Basics Narrow Ruled 5 x 8-Inch Lined Writing Note Pads - 6-Pack (50-sheet Pads), Pink, Orchid [amp] Blue Assorted Colors
1993	1LQ6X96QM9LD	11	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07S6287F9|Short Lighting Cable,FEEL2NICE 10 Pack 7-Inch iPhone Cord Data Sync USB Portable Fast Charger for iPhone X XS Max XR / 8/8 Plus / 7/7 Plus / 6/6 Plus / 5S / iPad/iPod, White
1993	1TKM77DLNXPG	11	9.27	55725	AMAZON CAPITAL SERVICES, INC	B07MG79F78|Hygloss Products HangTak - Reusable Adhesive Putty Tack for Posters, Signs, Crafts [amp] More - 8 Ounces - White - 4 Pack (65038)
1993	1T4QGMHXQ31R	11	19.79	55725	AMAZON CAPITAL SERVICES, INC	B08PFKHDS6|Calculators, BESTWYA 12-Digit Dual Power Handheld Desktop Calculator with Large LCD Display Big Sensitive Button (Pink, Pack of 5)
1993	1TKJMNVV3TCY	11	17.99	55725	AMAZON CAPITAL SERVICES, INC	B089SHR9H9|Wizland Child Role Play Dress Up Nurse Costume Playset for Kids,Doctor Nurse Medical Kits for Age 7-9yrs
1993	1XNPXJRT1L7M	11	21.99	55725	AMAZON CAPITAL SERVICES, INC	B00ATWSQQE|Educational Insights Super Sleuth Vocabulary Game
1993	147DV6PP6HPG	11	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07MSCM8L3|DoTebpa 16PCS 480sheets Thought Cloud Sticky Notes,Talking Bubble Shape,Self-Stick Notes for Students, Home, Office, Easy

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8653	1TQHMWTFFHJD	12	13.49	55725	AMAZON CAPITAL SERVICES, INC	B088DH4QZS|300pcs 20mm Wood Beads Natural Unfinished Round Wooden Loose Beads Wood Spacer Beads for Craft Making Decorations and DIY Crafts
4613	1QNMYVLGCDHK	12	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8ZDMPT1|16 Pieces FBI CIA Secret Service Security Guard Ear Piece Halloween Secret Service Earpiece Security Earpiece Secret Agent Earpiece Costume Prop for Kids Adult
4613	1VDYL4QVRGXF	12	18.97	55725	AMAZON CAPITAL SERVICES, INC	B08CHLYMY3|Big Mo's Toys Picnic Basket - Woven Natural Woodchip Wicker Basket with Double Handles and Red and White Gingham
1993	1JD3C6H4DDYL	12	35.95	55725	AMAZON CAPITAL SERVICES, INC	B08L8NG84R|Ibnotuiy Stainless Steel Pencil Holder/Pencil Dispenser for Classroom Office Home Bulk Pencil Storage and Restaurant Bar Bulk Unwrapped Drinking Straws Storage
1993	1LQ6X96QM9LD	12	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07S6287F9|Short Lighting Cable,FEEL2NICE 10 Pack 7-Inch iPhone Cord Data Sync USB Portable Fast Charger for iPhone X XS Max XR / 8/8 Plus / 7/7 Plus / 6/6 Plus / 5S / iPad/iPod, White
1993	1MQDCXWFPJ39	12	8.95	55725	AMAZON CAPITAL SERVICES, INC	B082VSB7L5|Lined Sticky Notes 4X6 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 6 Pads/Pack, 45 Sheets/pad
1993	1T4QGMHXQ31R	12	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09G9FCQ6Z|Quarterhouse Seven Continents Physical and Human Geography Poster Set, Social Studies and Geography Classroom Learning Materials for K-12 Students and Teachers, Set of 7, 12x18", Extra Durable
1993	1TKM77DLNXPG	12	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07QV77ZX7|LotFancy Dry Erase Blank Playing Cards, 180PCS Reusable Flash Cards, DIY Vocabulary Study Cards, Learning Cards, Game Cards, Message Card, Gift Card, Glossy Finish, Poker Size
1993	1TKJMNVV3TCY	12	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09MQBZQJ2|Wizland Veterinarian Role-Play Costume Set,Vet Lab Coat for Kids,Veterinarian Child Costume M 7-9years
1993	1XNPXJRT1L7M	12	20.99	55725	AMAZON CAPITAL SERVICES, INC	B00XGW433Y|MOBI Fast Fun Numerical Tile Game - Classic and Popular Educational Math Equation Card Games for Preschool Boys and Girls, Toddlers, Elementary Kids and Families of all Ages
1993	147DV6PP6HPG	12	15.49	55725	AMAZON CAPITAL SERVICES, INC	B07Q2XBXP2|Astrobrights Mega Collection, Colored Cardstock, Bright Orange, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91626)

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1993	1FHTFPQQ9THK	12	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08K8XQYW9|YESNO Women Long Casual Loose Bib Pants Overalls Baggy Rompers Jumpsuits with Pockets PV9 (M PV9 Gray)
8653	1TQHMWTFFHJD	13	18.55	55725	AMAZON CAPITAL SERVICES, INC	B08BNVTKV3|2 Pcs Needle Felting Pad High-Density Foam Mat Needle Felting Kit Pad Felting Base Needle Felting Mat for Manual DIY Craft Felting Activity
4613	1VDYL4QVRGXF	13	21.97	55725	AMAZON CAPITAL SERVICES, INC	B08WH4488G|ArtCreativity Jumbo Pens for Kids and Adults, Set of 12, Oversize Writing Pens with Black Ink, Cool Back to School
4613	1QNMYVLGCDHK	13	123.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCQ4WJNK|24 Pcs Umbrella Wedding Style Stick Umbrellas for Rain, Wedding Umbrella Large Canopy Windproof Auto Open J Hook Handle (Clear Black)
1993	1JD3C6H4DDYL	13	33.59	55725	AMAZON CAPITAL SERVICES, INC	B08M9PNR2Q|Phomemo D30 Label Maker-with 3 Roll Adhesive Label,Label Maker Machine with tapeThermal Portable Bluetooth Mini Label Printer, tag Machine Handheld Easy to Use Printing,Green
1993	1MQDCXWFPJ39	13	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0863LZC84|Wireless Doorbell, BO YING Waterproof Door Bell, Easy Install, Operating at 1000ft Range with 38 Melodies to Choose, Adjustable Volume and LED Flash,1 Push Button(Battery included)[amp]1 Receiver (Black)
1993	1T4QGMHXQ31R	13	7.79	55725	AMAZON CAPITAL SERVICES, INC	B09J5GCNVP|Scissors Bulk 6-Pack, All Purpose Scissors Stainless Steel Sharp Scissors for Office Home General Use Craft Supplies, High/Middle School Classroom Class Older Kids Scissor Set, Right / Left Handed
1993	1TKM77DLNXPG	13	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07SCPWS8Q|Rhyme Antics-The Hilarious Rhyming Vocabulary Game!
1993	1XNPXJRT1L7M	13	14.99	55725	AMAZON CAPITAL SERVICES, INC	B01G52QSU2|My First Bananagrams: Multi-Award Winning Kids Spelling Board Game For Ages 4+
1993	1Y74KJNQ666K	13	21.99	55725	AMAZON CAPITAL SERVICES, INC	B089N8FM1D|Tomons Toy Doctor Kit for Kids - 38 Pieces Kids Pretend Play Doctor Toys with Stethoscope Dentist Model, Medical Kit Doctor Play Set with Sturdy Gift Case
1993	147DV6PP6HPG	13	9.76	55725	AMAZON CAPITAL SERVICES, INC	B07T4RNLTN|UCreate Poly Cover Sketch Book, Heavyweight, Unruled 9" x 6", 75 Sheets
1993	14D9RT3G49TF	13	35.99	55725	AMAZON CAPITAL SERVICES, INC	B09VWR6MMS|Maverick Flight Suit Pilot Costume Halloween Cosplay For Kids Boys-M
1993	1FHTFPQQ9THK	13	38.54	55725	AMAZON CAPITAL SERVICES, INC	B08ZMN2RVM|Crubelon Mens Steampunk Vintage Jacket Gothic Victorian Frock Coat Uniform (Purple, XX-Large)

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8653	1TQHMWTFFHJD	14	30.00	55725	AMAZON CAPITAL SERVICES, INC	B09HL8SJB4|Revolution Fibers | Mixed Merino Wool Variety Pack - Holiday Cheer | Perfect Wool Roving for Spinning, Rolags, Needle Felting, Wet Felting, Tapestry, Weaving and Crafting (Multicolored)
4613	1HRTRJVV3KHD	14	9.88	55725	AMAZON CAPITAL SERVICES, INC	B08Z3N4CXP|OUXIA Kid Binoculars Best Gifts for 3-12 Years Boys Girls Shock Proof Toy Binoculars for Bird Watching
1993	1JD3C6H4DDYL	14	20.69	55725	AMAZON CAPITAL SERVICES, INC	B08RNCYW71|16 Pack Clipboards Letter Size 9" x 12.5" Eco-Friendly Wood Clip Boards Hardboard for A4 Paper Low Profile Clip for Office, School, Classroom Supplies, Hospital, Traveling, Party, Brown
1993	1MQDCXWFPJ39	14	8.29	55725	AMAZON CAPITAL SERVICES, INC	B08ZD168PP|Sinmoe 400 Pieces Glow Temporary Tattoos for Kids Waterproof Luminous Tattoo Sticker Glow Mixed Style Cartoon Tattoo,
1993	1T4QGMHXQ31R	14	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09J8M6KK5|Aizweb Student Place Value Flip Chart - Math Manipulatives K-3 for Elementary Classroom - Double-Sided with Whole Numbers and Base Ten Blocks
1993	1TKM77DLNXPG	14	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07W77GSG8|Self Adhesive Dots, Strong Adhesive 1000pcs(500 Pairs) 0.59" Diameter Sticky Back Coins Nylon Coins, Hook [amp] Loop Dots with Waterproof Sticky Glue Coins Tapes, Very Suitable for Classroom, Office, Home
1993	1XNPXJRT1L7M	14	7.11	55725	AMAZON CAPITAL SERVICES, INC	B01G6ZY954|Didax Educational Resources 0-10/0-20 Number Line, Set of 10, Multi
1993	1Y74KJNQ666K	14	66.99	55725	AMAZON CAPITAL SERVICES, INC	B08D32JFMM|Alxum USB Charging Station 10 Port with 2 QC 3.0, Multi Fast Charging Dock Station for Multiple Devices, Organizer Stand with Detachable Dividers for Cell Phones, Tablets, and Other Electronics, Black
1993	147DV6PP6HPG	14	20.79	55725	AMAZON CAPITAL SERVICES, INC	B0829N5WK2|SPACEKEEPER Slim Storage Cart, 3 Tier Bathroom Organizers Rolling Utility Cart Slide Out Storage Shelves Mobile Shelving Unit
1993	1FHTFPQQ9THK	14	22.98	55725	AMAZON CAPITAL SERVICES, INC	B093SZJN34|Darnassus 6PCS Halloween Crows Black Realistic Crows Artificial Feathered Raven Prop with Bird's Nest for Halloween Decor Birds
8653	1TQHMWTFFHJD	15	31.78	55725	AMAZON CAPITAL SERVICES, INC	B09P41M25Y|100% Natural Chunky Core Wool, Carded Roving, Un-Dyed, 4 OZ Maori, Made in Italy, Best Core Wool for Needle Felting, Stuffing, 27 Micron
4613	1VDYL4QVRGXF	15	67.98	55725	AMAZON CAPITAL SERVICES, INC	B094CBKYGM|Travel Duffel Bag, Sports Tote Gym Bag, Shoulder Weekender Overnight Bag for Women

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1993	1JD3C6H4DDYL	15	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08Y8KND8G|10 Pcs Plastic Art Trays Multicolor Activity Plastic Trays,Organizer Serving Tray for Art and Crafts,Painting,Beads,DIY Projects
1993	1LQ6X96QM9LD	15	31.59	55725	AMAZON CAPITAL SERVICES, INC	B08T6TRXXT|HTVRONT Heat Press Small Heat Press Machine for T Shirts, Small Heat Press Iron Press for Heating Transfer(Dark Green)
1993	1MQDCXWFPJ39	15	8.99	55725	AMAZON CAPITAL SERVICES, INC	B096SKQ9S6|Pangda 10 Pieces Retractable Mechanical Eraser Pen, Pen-Style Erasers Pencil Click Big for Drawing, Art, Drafting, Sketching Adults, Kids Office, School Supplies (Multicolor)
1993	1T4QGMHXQ31R	15	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2C1K33M|3 Pack Kids Ear Protection Safety Noise Earmuffs Noise Cancelling Headphones 26db Adjustable Baby Noise Cancelling Earmuffs (Green, Pink, Blue)
1993	1TKM77DLNXPG	15	11.99	55725	AMAZON CAPITAL SERVICES, INC	B093BKMK4X|Stickers for Water Bottles, 300 Pcs/Pack Cute Vinyl Waterproof Vsco Laptop Skateboard Stickers Aesthetic Computer Hydroflask Phone Stickers for Kids Teens Girls
1993	1XNPXJRT1L7M	15	168.87	55725	AMAZON CAPITAL SERVICES, INC	B0746RBK2M|Kids Headphones - noot products K11 Foldable Stereo Tangle-Free 3.5mm Jack Wired Cord On-Ear Headset for Children/Teens/Boys/Girls/Smartphones/School/Kind le/Airplane Travel/Plane/Tablet (Navy/Teal)
1993	147DV6PP6HPG	15	76.38	55725	AMAZON CAPITAL SERVICES, INC	B082PMZQKY|Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Black Ink Gel Pen, 36 Count
1993	1FHTFPQQ9THK	15	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09KTFGL9W|Magic vision LLC Cowardly Lion Medal Badge of Courage Replica Costume Cosplay Toy with Bubble Bag, Dorothy Tin Man Scarecrow Wicked Witch of The West Glinda Toto Aunt Em Professor Marvel
4613	1VDYL4QVRGXF	16	14.99	55725	AMAZON CAPITAL SERVICES, INC	B097QRZ53W|TOONOW Fleece Blanket Fuzzy Plush Throw Blanket 50" x 60", Super Soft Fluffy Bed Blanket Geometric Pattern Comfy
1993	1JD3C6H4DDYL	16	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09BDWDXXG|Dry Erase Erasers, Eeoyu 40 Pack Magnetic Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Kids and Classroom Teacher Supplies Home and Office, Black
1993	1LQ6X96QM9LD	16	10.18	55725	AMAZON CAPITAL SERVICES, INC	B0994TWS7X|bvcat Big Pop Game Fidget Toys with Dice Jumbo Chess Board Push Bubble Sensory Toys for Parent-Child Time Easter Eggs Hunt Classroom Exchange and Game Prize Supplies
1993	1MQDCXWFPJ39	16	6.98	55725	AMAZON CAPITAL SERVICES, INC	B09QXJ2XGG|Yezunir 50 PCS 3D Cute Animals Temporary Tattoos For Kids Girls Boys, Cartoon Animals Lion Dog Cat ZOO Fake Tattoo

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1993	1TKM77DLNXPG	16	25.50	55725	AMAZON CAPITAL SERVICES, INC	B09B5ZFWB3|Multiplication Game Table with Numbers Fidget Math Toys, Relieve Stress, Let Teachers Make Various Math Tools for Kids to Learn While Playing (Rainbow)
1993	1T4QGMHXQ31R	16	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0B574QDHG|US Government Posters Social Studies Classroom Decorations History Civics and Government Classroom Posters for Middle High School Class
1993	1XNPXJRT1L7M	16	22.38	55725	AMAZON CAPITAL SERVICES, INC	B07D34L57F|Arteck 2.4G Wireless Keyboard Stainless Steel Ultra Slim Full Size Keyboard with Numeric Keypad for Computer/Desktop/PC/Laptop/Surface/ Smart
1993	147DV6PP6HPG	16	14.69	55725	AMAZON CAPITAL SERVICES, INC	B08XQF9QCF|LemoHome Cute Pens squishy pens gel ink Animals Pens cute stationary Kawaii Pens Decompression Stress Relief Sponge Pens
1993	1FHTFPQQ9THK	16	51.98	55725	AMAZON CAPITAL SERVICES, INC	B0B24MRJD9|Yidarer Women's Casual Cotton Bib Overalls Wide Leg Jumpsuits Rompers with Pockets(Black-M)
4613	1VDYL4QVRGXF	17	43.98	55725	AMAZON CAPITAL SERVICES, INC	B09TZVPRN8|Artkid Money Gun with 100 PCS Fake Money Make it Rain Cash Cannon Dollar Bills Prop Toys Gun for Party Movie Games That Look
1993	1JD3C6H4DDYL	17	35.96	55725	AMAZON CAPITAL SERVICES, INC	B09H25DVVZ|Genchi Multiplication Pop It Double Sided Math Game Numbers Reversible Sides Manipulatives Education Tool Fidget Sensory Type Toys Stress Relief Anxiety Adults Children (Double Side. Multiplication)
1993	1LQ6X96QM9LD	17	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09CDDZ1X8|30 Packs Galaxy Slime, Party Favor Kit for Kids, Non Sticky [amp] Stress [amp] Anxiety Relief, Wet, Super Soft Sludge Toy,Idea Christmas Stocking Stuffers
1993	1MQDCXWFPJ39	17	12.59	55725	AMAZON CAPITAL SERVICES, INC	B09V4QDPTH|Math Multiple Posters from 1 to 12, Multiplication Chart Fact Great Classroom Resource for Skip Counting Numbers
1993	1TKM77DLNXPG	17	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09BKQFJ44|Transparent Sticky Note Pads - 500 Pcs Waterproof Self-Adhesive Pad,Translucent Sticky Notes Suitable for ReadingStudying HomeOfficeSchool,Sticks Securely,Removes Cleanly (3x3in)
1993	1XNPXJRT1L7M	17	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4|Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)
1993	147DV6PP6HPG	17	18.99	55725	AMAZON CAPITAL SERVICES, INC	B093LDTHZY|Charger Block 6 in 1 Upoy, 40W USB-C Charger 3A, Charging Hub with 5 USB Ports for Multiple Electronics, USB Charging

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1FHTFPQQ9THK	17	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0B24NW56R|Yidarer Women's Casual Cotton Bib Overalls Wide Leg Jumpsuits Rompers with Pockets(Black-L)
1993	1JD3C6H4DDYL	18	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09S8FFZ4Z|TOYLI Smart Coins 500 Pieces Interlocking Discs Set, STEM Connectors Kids Toy Building Blocks, STEM, Learning, Color Recognition, Circle Shapes for Girls Boys, Kids, Construction Gift
1993	1MQDCXWFPJ39	18	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1LDKQJX|26PCS Mini Pop Fidget Toys Pack Push Bubble Pop Keychain Toy, Anxiety Stress Relief Hand Toys, Silicone Squeeze Toys Home Decoration Party Favor for Kids Adults
1993	1TKM77DLNXPG	18	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09FHMBC47|Eoaod Water Bottle Stickers for Kid 200Pcs Cute Stickers for Water Bottles Stickers Aesthetic Laptop Stickers Skateboard Stickers for Kids Teens Girls
1993	1XNPXJRT1L7M	18	25.82	55725	AMAZON CAPITAL SERVICES, INC	B07GXYR9K7|Ziploc Gallon, Quart, Snack [amp] Sandwich Bags (Variety 347 Bags)
1993	1Y74KJNQ666K	18	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09FYZ17BH|16 Pcs Pop Fidget Toy Fidget Bracelet, Wearable Push Poping Bubble Sensory Toys Stress Relief Finger Press Silicone Wristband for Kids Adults Halloween Christmas Party Favors Student Gifts
1993	147DV6PP6HPG	18	7.69	55725	AMAZON CAPITAL SERVICES, INC	B09Q6F6KXG|Elmers Glue Sticks, 0.21 Ounce 12 Count All Purpose Elmers Glue Stick White
1993	1TKM77DLNXPG	19	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09J8M6KK5|Aizweb Student Place Value Flip Chart - Math Manipulatives K-3 for Elementary Classroom - Double-Sided with Whole Numbers and Base Ten Blocks
1993	1XNPXJRT1L7M	19	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07QS5ZX4D|Favourde 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (4-color, 1.97 x 1.97 Inch)
1993	1Y74KJNQ666K	19	49.99	55725	AMAZON CAPITAL SERVICES, INC	B09W5DMD1K|18 Pack Kids Headphones Bulk Classroom Headphones for School Headphones Individually Wrapped Adjustable Over Ear Head Earbuds Student Headphones with Wire for Class Girls Boys Adults (Multicolor)
1993	147DV6PP6HPG	19	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0B67P3RVB|USB C Docking Station Dual Monitor for Dell HP, Quadruple Display USB C Hub Multiple Adapter to Dual 4K HDMI Displayport
1993	1LQ6X96QM9LD	20	49.99	55725	AMAZON CAPITAL SERVICES, INC	B09W5DMD1K|18 Pack Kids Headphones Bulk Classroom Headphones for School Headphones Individually Wrapped Adjustable Over Ear Head Earbuds Student Headphones with Wire for Class Girls Boys Adults (Multicolor)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1TKM77DLNXPG	20	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09MLCNP47|Sound Box Mats and Chips 24 Pcs Dry Erase Mats and 84 Pcs Chips Phonemic Awareness Phonics Games Reading Games EZread Sound Box Mats and Chips (Bright Style,Cardboard)
1993	1XNPXJRT1L7M	20	15.59	55725	AMAZON CAPITAL SERVICES, INC	B081V5826N|24 Pieces Mini Folding Compact Mirror Portable Round Pocket Mirror Bulk Makeup Mirror for Women Girls Travel Daily Use, 2 Colors
1993	147DV6PP6HPG	20	11.38	55725	AMAZON CAPITAL SERVICES, INC	B0BCKNJFSC|Qionew Professional Drawing Sketching Pencil Set - 12 Pack Art Drawing Sketch Pencils, Graphite Pencils(14B - 4H), Ideal for
1993	1TKM77DLNXPG	21	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09X1D464S|72 pcs Mochi Squishy Toys, Kawaii Squishy Animals for Party Favors Classroom Prize Pinata Easter Fillers Fidget Toys Pack Bulk Squishies Toys Gifts for Boys and Girls Christmas Stocking Valentines
1993	1XNPXJRT1L7M	21	20.50	55725	AMAZON CAPITAL SERVICES, INC	B084G2RH1C|USB Wall Charger 10-Port USB Charger Station with Rapid Charging Auto Detect Technology Safety Guaranteed Family-Sized Smart USB Ports for Multiple Devices Smart Phone Tablet Laptop Computer
1993	1TKM77DLNXPG	22	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09XQPQXCS|12 PCS Mini Fidget Slug and Mini Pop Keychain Toys,3D Anxiety Stress Reliever Hand Toys, Pop Stress Reliever Anti-Anxiety Desk Toy for Kids Adults
1993	1XNPXJRT1L7M	22	10.05	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7|Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)
1993	1TKM77DLNXPG	23	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09XVNP14G|12 PCS Sensory Slug Toys, Articulated Stretch Caterpillar Toy, Anxiety Relief Fidget Slug Toy, Novelty Party Favors for Kids.
1993	1XNPXJRT1L7M	23	22.88	55725	AMAZON CAPITAL SERVICES, INC	B09FG1CXWT|BOMEI PACK Rose Gold Office Stapler Set, Tape Dispenser with 3Rolls Transparent Tape, Staple Remover with 1000 Staples and 12 Binder Clips, 1 Pen and Pencil Holder, Acrylic Gold Desk Accessory Kit
1993	1TKM77DLNXPG	24	13.41	55725	AMAZON CAPITAL SERVICES, INC	B0B1TYRZ1S|68pcs Pop Bracelet Fidget Toys, Halloween Party Favors Fidget Bracelet Bulk, Wearable Bubble Bracelets Push Poping Sensory Stress Relief Finger Press Halloween Pop Bracelet for ADHD ADD Autism Anxiety
1993	1XNPXJRT1L7M	24	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09Q7GVQMZ|Bananagrams Word-a-Melon: Family-Fun Word Search Game for Kids Age 6+
1993	1XNPXJRT1L7M	25	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0B287HQN2|Gianotter Desk Organizers and Accessories, Office Supplies Desk Organizer with Sliding Drawer, Double Tray and 5 Upright Section File Sorter Organizer (Rose Gold)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1XNPXJRT1L7M	26	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6CR6JX6|6 Pack Plastic Clipboards Colored Transparent Clear Clip Boards with Low Profile Metal Clip Board 12.5 x 9 Inch Letter Size Bulk Class Set Acrylic Clip Boards with Hanging Hook - Holds 100 Sheets
1993	1XNPXJRT1L7M	27	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6TLWDCP|63XL Ink Cartridges Combo Pack Replacement for 63 XL Ink Remanufactured for Officejet 3830 4650 4652 4655 5200 5255 Envy 4520 4512 Deskjet 1112 2130 2132 3630Printer(1 Black, 1 Tri-Color)
Total for check number 216791			12,197.35			
Check Number 216792						
6803	276532	1	1,200.00	78732	ARIES BUILDING SYSTEMS, LLC	24 X 64 DOUBLE CLASSROOM PORTABLE RENTALS (18 MONTHS) PER CONTRACT
Total for check number 216792			1,200.00			
Check Number 216793						
1993	A314928	0	130.00	61253	LARRY BEAM	FRHS FBALL 11-3-22
Total for check number 216793			130.00			
Check Number 216794						
4613	INVOICE# 7	1	1,250.00	80335	JACK BECKLEY	BAND PERCUSSION ASSISTANT
4613	INVOICE# 8	1	1,250.00	80335	JACK BECKLEY	BAND PERCUSSION ASSISTANT
Total for check number 216794			2,500.00			
Check Number 216795						
1993	A314943	0	125.00	46992	THOMAS BENNETT	TCHS FBALL 11-4-22
Total for check number 216795			125.00			
Check Number 216796						
4613	ISMS OCT 22	0	40.00	78044	KELLY BISHOP	FINE ARTS SCHOLARSHIP
Total for check number 216796			40.00			
Check Number 216797						
1993	10778	1	430.40	74748	DERRELL CONWAY	POLO SHIRT,CHARCOAL 10L AND 10XL
1993	10778	2	230.60	74748	DERRELL CONWAY	POLO CHARCOAL SHIRT 10 2XL
1993	10778	3	130.70	74748	DERRELL CONWAY	CHARCAOL POLO SHIRT 5 3XL
1993	10778	4	138.40	74748	DERRELL CONWAY	POLO CHARCOAL SHIRT 5 4XL
1993	10778	5	300.00	74748	DERRELL CONWAY	NAME STRIPS FOR SHIRTS
1993	10778	6	100.00	74748	DERRELL CONWAY	MALE VELCRO BACK OF NAME
1993	10778	7	200.00	74748	DERRELL CONWAY	FEMALE VELCRO APPLIED TO SHIRT
1993	10778	8	200.00	74748	DERRELL CONWAY	FLAG PATCHES APPLIED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	10778	9	200.00	74748	DERRELL CONWAY	KELLER SECURITY PATCHES APPLIED
1993	10778	10	200.00	74748	DERRELL CONWAY	SECURITY SCREEN ON BACK WHITE SCREEN CHARGES AND SET UPS INCLUDED
Total for check number 216797			2,130.10			
Check Number 216798						
6803	14	1	1,250.00	00007497	BUFORD THOMPSON COMPANY, LLC	HES - CONSTRUCTION FOR BUDFORD THOMPSON COMPANY TO REPLACE BROKEN GLASS IN STAIRWELL AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS. PR-16 WINDOW REPLACEMENT
Total for check number 216798			1,250.00			
Check Number 216799						
6803	RETAINAGE 22	0	-110,630.95	78836	CADENCE MCSHANE CONSTRUCTION CO.	RETAINAGE PO 22003943
6803	PAY APP 14	1	342,305.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	CHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6803	PAY APP 14	2	686,250.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	TCHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6803	PAY APP 14	3	279,099.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	FRHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6803	PAY APP 14	4	489,815.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	KHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6803	PAY APP 14	5	415,150.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	NEW AGRI-SCIENCE FACILITY CONSTRUCTION
Total for check number 216799			2,101,988.05			
Check Number 216800						
1993	A314930	0	65.00	81334	PHILIP N CARPENTER	FRHS FBALL 11-3-22
Total for check number 216800			65.00			
Check Number 216801						
1993	CHS 10-18-22	0	250.00	47821	CARROLL ATHLETIC BOOSTER CLUB	RPL CHS GOLF 10-18-22
1993	TCHS 10-18-2	0	500.00	47821	CARROLL ATHLETIC BOOSTER CLUB	RPL TCHS GOLF10-18-22
Total for check number 216801			750.00			
Check Number 216802						
1993	KISD 8/5/22	1	565.00	81104	SOPHIA CEBALLOS	$565 DUE AT COMPLETION
Total for check number 216802			565.00			
Check Number 216803						
1993	HMS AUG 1-4	1	300.00	67824	CARLITO CHAVEZ	$50 PER HOUR WITH A MAX OF 6 HOURS
Total for check number 216803			300.00			
Check Number 216804						
1993	FRHS 12-1-22	0	900.00	62523	EMS ISD CHISHOLM TRAIL HIGH SCHOOL	FRHS BBALL 12-1-22
Total for check number 216804			900.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216805						
1993	23005434	1	154.78	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY IN LUBBOCK
1993	23005324	1	673.25	61100	CITIBANK, N.A	1 NIGHT STAY HOTEL IN LUBBOCK: 5 STUDENT ROOMS, 2 EMPLOYEE ROOMS
1993	23002656	1	165.08	61100	CITIBANK, N.A	HOTEL FOR HAVERY SARABER ATTENDING 2022 TASC ADVISOR WORKSHOP EMBASSY SUITES AND CONVENTION CTR SAN MARCOS, TX 9/18/22 - 9/19/22
1993	23001157	1	714.86	61100	CITIBANK, N.A	COLLEGE BOARD FORUM 2022 CONFERENCE ROOM RESERVATIONS FOR MARJORIE MARTINEZ.
1993	23002969	1	471.76	61100	CITIBANK, N.A	HOTEL FOR LEIGH COOK FOR THE ACET 2022 FALL CONFERENCE, OCTOBER 17-21, 2022, CORPUS CHRISTI TEXAS
1993	23005104	1	962.36	61100	CITIBANK, N.A	10 HOTEL ROOMS FOR 1 NIGHT STAY: 7 STUDENT ROOMS, 3 EMPLOYEE ROOMS 1 KING/EMPLOYEE ROOM IS COMPLIMENTARY
1993	23004843	1	178.29	61100	CITIBANK, N.A	HOTEL STAY FOR LORI VECHIONE TO TEACH AT THE TASBO 2022 PURCHASING ACADEMY IN SAN ANTONIO, TX 10/11-10/14
4613	23005104	1	106.93	61100	CITIBANK, N.A	10 HOTEL ROOMS FOR 1 NIGHT STAY: 7 STUDENT ROOMS, 3 EMPLOYEE ROOMS 1 KING/EMPLOYEE ROOM IS COMPLIMENTARY
4613	23003461	1	2,038.85	61100	CITIBANK, N.A	HOTEL ROOMS FOR FRHS CROSS COUNRTY COACHES AND STUDENTS ATTENDING MEET IN ROUND ROCK, TX 9/23/22 - 9/24/22
4613	23004997	1	1,135.19	61100	CITIBANK, N.A	HOTEL FOR CHS AVID STUDENTS, SPONSORS, AND ADMINISTRATOR ATTENDING COLLEGE VISIT IN OKLAHOMA OCT. 19-20, 2022
1993	23001157	2	714.85	61100	CITIBANK, N.A	COLLEGE BOARD FORUM 2022 CONFERENCE ROOM RESERVATIONS FOR HEATHER SIMS.
1993	23005324	2	24.70	61100	CITIBANK, N.A	POSSIBLE PARKING FEE AT MAE SIMMONS PARK, LUBBOCK (SITE OF REGIONAL MEET)
1993	23001157	3	177.87	61100	CITIBANK, N.A	ADDING $200 FOR UNFORESEEN TAXES AND HOTEL CHARGES.
Total for check number 216805			7,518.77			
Check Number 216806						
1993	KISD STAD 11	1	3,944.00	81092	CLEANJET LLC	CLEANING SERVICES FOR THE KELLER ISD ATHLETIC STADIUM.
1993	KISD STAD NO	1	7,888.00	81092	CLEANJET LLC	CLEANING SERVICES FOR THE KELLER ISD ATHLETIC STADIUM.
Total for check number 216806			11,832.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216807						
1993	2022-KISD1	1	46,000.00	49168	COMMUNITIES IN SCHOOLS TARRANT CO.	PROFESSIONAL CASE MANAGEMENT SERVICES FOR 22/23 SCHOOL YEAR - MENTAL HEALTH COUNSELOR AND PROGRAM MANAGER
Total for check number 216807			46,000.00			
Check Number 216808						
1993	A316534	0	130.00	79809	DONETTA CONN	CHS VBALL 11-8-22
Total for check number 216808			130.00			
Check Number 216809						
4613	RESERVATION	1	0.00	71409	HALLMARK CARDS, INC.	GROUP ADMISSION
4613	RESERVATION	2	0.00	71409	HALLMARK CARDS, INC.	GROUP PIZZA MEAL
Total for check number 216809			0.00			
Check Number 216810						
6803	22-0041-4	1	3,956.70	76179	D & S ENGINEERING LABS, LLC	KMS - CONSTRUCTION MATERIALS TESTING RELATED TO CAMPUS RENOVATIONS AIA CONTRACT
6803	21-0227-10	3	1,754.50	76179	D & S ENGINEERING LABS, LLC	PHI- CONSTRUCTION MATERIALS TESTING RELATED TO CRISIS COUNSELING SUITE
Total for check number 216810			5,711.20			
Check Number 216811						
1993	A309368	0	125.00	52506	NED L. DAVENPORT III	CHS FBALL 10-13-22
Total for check number 216811			125.00			
Check Number 216812						
1993	FRHS 12-8-22	0	950.00	48866	DECATUR ISD-DECATUR HIGH SCHOOL	FRHS BBALL 12-8-22
Total for check number 216812			950.00			
Check Number 216813						
1993	9302022	1	3,400.00	81482	JESSIAH MARTINEZ	PAINTING OF CTE CULINARY KITCHEN AT KELLER HS - MATERIALS AND LABOR
Total for check number 216813			3,400.00			
Check Number 216814						
2403	756888	0	23.35	81081	CATHY DISNEY	RPL REF 756888 LUNCH
Total for check number 216814			23.35			
Check Number 216815						
1993	A316550	0	40.00	81618	PETER DITS	VBALL PLAYOFF 11-8-22
Total for check number 216815			40.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216816						
1993	010428	1	4,500.00	00009805	EDUCATION SERVICE CENTER REGION 10	WORLD LANGUAGES PACKAGE TO INCLUDE: TECHNICAL ASSISTANCE REGARDING PROGRAM RELATED ISSUES, FREE OR REDUCED ADMISSION TO PD AND WORLD LANGUAGES NEWSLETTER - TERM 07/01/2022-06/30/2023
Total for check number 216816			4,500.00			
Check Number 216817						
2403	29263895	1	1,316.66	69508	EDWARD DON & COMPANY HOLDINGS, LLC	ED DON OPEN PO NEEDED FOR SMALL WARES. TOTAL: $10,000.00.TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	29263896	1	433.76	69508	EDWARD DON & COMPANY HOLDINGS, LLC	ED DON OPEN PO NEEDED FOR SMALL WARES. TOTAL: $10,000.00.TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 216817			1,750.42			
Check Number 216818						
1993	TBA JUL 22	0	133.00	81255	TIMOTHY JOHN EMSLEY	REM TBA CONV JUL22
Total for check number 216818			133.00			
Check Number 216819						
4613	KMS-CHOIR DE	1	2,146.00	71180	EPIC WATERS MUSIC FESTIVAL	74 STUDENTS @ $29.00 EACH TO ATTEND 2022-2023 EPIC WATERS MUSIC FESTIVAL, DECEMBER 8, 2022 IN GRAND PRARIE, TEXAS. OLIVIA LANE-KMS CHOIR DIRECTOR.
4613	KMS-CHOIR DE	2	592.00	71180	EPIC WATERS MUSIC FESTIVAL	74 MEAL DEALS FOR KMS CHOIR STUDENTS ONLY
Total for check number 216819			2,738.00			
Check Number 216820						
1993	VRMS-KISD 70	1	1,560.00	46189	GAIL LYNN JAMES	VRMS COSTUME RENTALS
Total for check number 216820			1,560.00			
Check Number 216821						
1993	A315497	0	95.00	80159	NATE FERN	TCHS BBALL 11-4-22
Total for check number 216821			95.00			
Check Number 216822						
4613	15466	1	609.00	68269	BLUESTEM INTEGRATED, LLC	FLAG 1 SSCR36X54 STANDARD CURVE - ART/THREAD TBD
4613	15466	2	2,080.00	68269	BLUESTEM INTEGRATED, LLC	FLAG 2 OSCP 48X80 OVERSIZED CURVE POINT - ART THREAD TBD
4613	15466	3	609.00	68269	BLUESTEM INTEGRATED, LLC	FLAG 3 SSCR36X54 STANDARD CURVE - ART/THREAD TBD
4613	15466	4	50.00	68269	BLUESTEM INTEGRATED, LLC	ART SET UP
4613	15466	5	70.00	68269	BLUESTEM INTEGRATED, LLC	ESTIMATED SHIPPING
Total for check number 216822			3,418.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216823						
1993	FRHS 12-27-2	0	300.00	58091	FORT WORTH ISD ATHLETIC DEPARTMENT	FRHS BBALL 12-27-22
Total for check number 216823			300.00			
Check Number 216824						
1993	KISD 10/3/22	1	6,750.00	48120	FORT WORTH OPERA ASSOCIATION	FOUR PERFORMANCES OF HANSEL AND GRETEL, OCTOBER 3 & 4, 2022. 10AM & 1PM
1993	KISD 10/3/22	2	225.00	48120	FORT WORTH OPERA ASSOCIATION	ARTIST PER DIEM, GAS, INCIDENTALS
Total for check number 216824			6,975.00			
Check Number 216825						
1993	KHS 1-20-23	0	700.00	60215	FRISCO HERITAGE HIGH SCHOOL	KHS WRES 1-20-23
Total for check number 216825			700.00			
Check Number 216826						
1993	2222	0	40.00	40432	FRISCO INDEPENDENT SCHOOL DISTRICT	CHS DIVING 10-27-22
1993	2222	0	20.00	40432	FRISCO INDEPENDENT SCHOOL DISTRICT	FRHS DIVING 10-27-22
1993	2222	0	80.00	40432	FRISCO INDEPENDENT SCHOOL DISTRICT	KHS DIVING 10-27-22
1993	2222	0	80.00	40432	FRISCO INDEPENDENT SCHOOL DISTRICT	TCHS DIVING 10-27-22
Total for check number 216826			220.00			
Check Number 216827						
1993	KHS 1-12-23	0	350.00	79744	GEORGETOWN ISD	KHS SOCCER 1-12-23
Total for check number 216827			350.00			
Check Number 216828						
1993	A314944	0	125.00	81270	NICHOLAS GODFREY	TCHS FBALL 11-4-22
Total for check number 216828			125.00			
Check Number 216829						
1993	A314935	0	130.00	51642	BERNARD GRAY	FRHS FBALL 11-3-22
Total for check number 216829			130.00			
Check Number 216830						
1993	A315496	0	95.00	53733	RICKY LEE GRIFFIN	TCHS BBALL 11-4-22
Total for check number 216830			95.00			
Check Number 216831						
1993	A322985	0	260.00	81619	TYLER HAM	CHS FBALL 11-3-22
Total for check number 216831			260.00			
Check Number 216832						
4613	CHS OCT22	0	420.00	65714	CHRYSTLE HICKS	FINE ARTS SCHOLARSHIP
4613	CHS OCT 22	0	336.00	65714	CHRYSTLE HICKS	FINE ARTS SCHOLARSHIP
Total for check number 216832			756.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216833						
1993	2973767	1	58.43	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, TOOLS, PAINT, HARDWARE, ELECTRICAL & STORAGE NOT TO EXCEED $1000
4613	4191001	1	170.76	54055	HOME DEPOT CREDIT SERVICE	CASTER RUBBERS
1993	6973431	1	14.99	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $1000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, SCREWS, PAINT, PIPE, STORAGE, FASTENERS, TAPE
1993	8973383	1	296.51	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED $500**
Total for check number 216833			540.69			
Check Number 216834						
1993	A330370	0	130.00	69840	KRISTI HOPKINS	RPL FRHS VBALL8-23-22
Total for check number 216834			130.00			
Check Number 216835						
1993	A314936	0	130.00	51500	ERIC HORTON	FRHS FBALL 11-3-22
Total for check number 216835			130.00			
Check Number 216836						
1993	10128	1	450.00	61629	INFINITY SOUND. LTD.	EVALUATION OF SOUND SYSTEM
Total for check number 216836			450.00			
Check Number 216837						
2113	SIN023607	1	4,833.00	53168	IMAGINATION STATION, INC.	ISTATION MATH SUBSCRIPTION WILL BEGIN UPON RECEIPT OF PO THROUGH 7/31/23
2113	SIN023607	2	3,500.00	53168	IMAGINATION STATION, INC.	PD FOR ISTATION MATH SUBSCRIPTION FOR STAFF
Total for check number 216837			8,333.00			
Check Number 216838						
6803	RETAINAGE 22	0	-3,979.36	80676	J.C. COMMERCIAL, INC.	RETIANAGE PO 22015720
6803	PAY APP 6	1	79,587.14	80676	J.C. COMMERCIAL, INC.	KELLER COLLEGIATE ACADEMY SCIENCE LAB RENOVATIONS J.C. COMMERCIAL INC AIA CONTRACT
Total for check number 216838			75,607.78			
Check Number 216839						
4613	22779	1	8.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD TENNIS MEDALS
4613	22755	1	1,350.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 GILDAN ADULT ULTRA COTTON TSHIRT NAVY
4613	22713	1	180.00	60194	KELLER TROPHY AND AWARDS, LTD	416600 B-CORE RACEBACK TRANK, COLUMBIA BLUE SIZES: S-4, M-4, L-2
4613	22778	1	360.00	60194	KELLER TROPHY AND AWARDS, LTD	T-SHIRT BLACK WITH WHITE RIDGE BASEBALL PRINTED ON FRONT ITEM #ST350 M-10, L-6,XL-10,2XL-4

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	22076	1	600.00	60194	KELLER TROPHY AND AWARDS, LTD	SPORT TEK - POSICHARGE COMPETITOR TEE - BLACK WHITE RIDGE BASEBALL BLOCK LETTERING ITEM#ST350
4613	22786	1	256.50	60194	KELLER TROPHY AND AWARDS, LTD	NIKE DRI FIT POLY TEE
4613	22363	1	180.00	60194	KELLER TROPHY AND AWARDS, LTD	COMFORT COLORS - GARMENT-DYED HEAVYWEIGHT T-SHIRT - CHAMBRAY
4613	22834	1	182.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLF MEDALS W/ BLACK/GOLD RIBBON
4613	22713	2	324.00	60194	KELLER TROPHY AND AWARDS, LTD	416600 B-CORE RACERBACK TANK, HOT PINK SIZES: S-13, M-5
4613	22076	2	600.00	60194	KELLER TROPHY AND AWARDS, LTD	SPORT-TEK - POSICHARGE COMPETITOR TEE - SILVER /GREY PRINT RIDGE BASEBALL IN BLACK BLOCK LETTERING ITEM #ST350
4613	22778	2	360.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRT SPORT TEK - HEATHER CONTENDER TEE - VINTAGE HEATHER WITH BLACK RIDGE BASEBALL ON THE FRONT ITEM #ST360 M-10, L-6, XL-10, 2XL-4
4613	22779	2	8.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER MEDALS
4613	22363	2	180.00	60194	KELLER TROPHY AND AWARDS, LTD	COMFORT COLORS - GARMENT-DYED HEAVYWEIGHT T-SHIRT - CRIMSON
4613	22076	3	160.00	60194	KELLER TROPHY AND AWARDS, LTD	SPORT TEK - LONG SLEEVE POSICHARGE COMPETITOR TEE - SILVER RIDGE BASEBALL PRINTED IN BLACK BLOCK ON THE FRONT 8 -XL 2-2XL
4613	22363	3	180.00	60194	KELLER TROPHY AND AWARDS, LTD	COMFORT COLORS - GARMENT-DYED HEAVYWEIGHT T-SHIRT - HELICONIA
4613	22779	3	16.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE MEDALS
4613	22779	4	840.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS 1717 COMFORT COLORS GARMENT DYED HEAVYWEIGHT BRICK RED SIZES: YL-1, YXL-1, S-18, M-15, L-15, XL-4, 2XL-1, 3XL-1
4613	22076	4	160.00	60194	KELLER TROPHY AND AWARDS, LTD	SPORT TEK LONG SLEEVE POSICHARGE COMPETITOR TEE BLACK RIDGE BASEBALL IN WHITE BLOCK PRINTED ON FRONT 8 -XL , 2 -2XL
4613	22363	4	180.00	60194	KELLER TROPHY AND AWARDS, LTD	COMFORT COLORS - GARMENT-DYED HEAVYWEIGHT T-SHIRT - ISLAND GREEN
4613	22363	5	180.00	60194	KELLER TROPHY AND AWARDS, LTD	COMFORT COLORS - GARMENT-DYED HEAVYWEIGHT T-SHIRT - ORCHID
Total for check number 216839			6,304.50			
Check Number 216840						
1993	A314941	0	65.00	81620	RANDY KILLAM	TCHS FBALL 11-4-22
Total for check number 216840			65.00			
Check Number 216841						
4613	1938	1	135.00	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES
Total for check number 216841			135.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216842						
1993	A314942	0	65.00	81284	GLEN KROGH	TCHS FBALL 11-4-22
Total for check number 216842			65.00			
Check Number 216843						
1993	A310481	0	130.00	55644	MICHAEL S LAVENDER	FRHS FBALL 11-2-22
Total for check number 216843			130.00			
Check Number 216844						
1993	A310477	0	130.00	81268	DANIELLE LIU	FRHS FBALL 11-2-22
Total for check number 216844			130.00			
Check Number 216845						
1993	902857	1	176.46	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED $500**
4613	901133	1	104.47	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER, PAINT PAINT SUPPLIES & HARDWARE NOT TO EXCEED $2000
Total for check number 216845			280.93			
Check Number 216846						
1993	A314946	0	125.00	56048	DURWOOD MANLEY	TCHS FBALL 11-4-22
Total for check number 216846			125.00			
Check Number 216847						
1993	TCHS 11-18-2	0	225.00	51615	MANSFIELD ISD AQUATICS	TCHS SWIM 11-18-22
1993	FRHS 11-18-2	0	45.00	51615	MANSFIELD ISD AQUATICS	FRHS SWIM 11-18-22
Total for check number 216847			270.00			
Check Number 216848						
4613	KHS 1-5-23	0	50.00	61630	MARCUS H.S. BOYS SOCCER BOOSTER	KHS SOCCER 1-5-22
1993	KHS 1-5-23	0	350.00	61630	MARCUS H.S. BOYS SOCCER BOOSTER	KHS SOCCER 1-5-22
Total for check number 216848			400.00			
Check Number 216849						
6803	335	1	500.00	75829	MAX A. SALES	PARKVIEW ELEMENTARY - RUN POWER AND INSTALL ONE 20A OUTLET IN ROOM 106 FOR THE RELOCATION OF SOME IDF EQUIPMENT (QUOTE # 360, INV # 335)
Total for check number 216849			500.00			
Check Number 216850						
1993	A297820	0	260.00	66764	JERRY MILLER	TCHS FBALL 11-3-22
Total for check number 216850			260.00			
Check Number 216851						
2403	INV193185	1	1,110.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	10 - OVEN CLEANER-ELOMA MODEL # E729221 MULTI-CLEAN, 10 LITER CONAINER, EACH $111.00 EACH

Fund	Invoice	Line	Amount	Vendor	Name	Description
2403	INV193185	2	555.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	5 - RINSE AID, MULTI CLEAN, 10 LITER CONTAINER #E729248. $ 111.00 EACH
2403	INV193185	3	390.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	FREIGHT CHARGE: $390.00
Total for check number 216851			2,055.00			
Check Number 216852						
6803	360613	2	771.55	68767	NASCO EDUCATION LLC	ITEM NO. Z45329 B CABINET TRAY STOR W/25COLR LBS:100.00
6803	360613	3	468.10	68767	NASCO EDUCATION LLC	ITEM NO. Z42107 J STORAGE CENTER DELUXE LBS: 165.00
6803	360613	4	348.66	68767	NASCO EDUCATION LLC	SHIPPING
Total for check number 216852			1,588.31			
Check Number 216853						
4613	619513	0	18.00	81629	BJORN NIELSEN	REF 739350 PSAT TEST
Total for check number 216853			18.00			
Check Number 216854						
1993	INV23518	1	1,114.13	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR POLICE OFFICERS COVERING VARSITY FOOTBALL GAMES AT THE KISD STADIUM FOR THE 2022 SEASON.
1993	INV23280	1	212.94	72696	OFF DUTY MANAGEMENT INC	OPEN PO FOR POLICE OFFICERS COVERING VARSITY FOOTBALL GAMES AT THE KISD STADIUM FOR THE 2022 SEASON.
Total for check number 216854			1,327.07			
Check Number 216855						
1993	TF20329001	1	1,212.00	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS INCLUDING PARTS DISTRICT WIDE
1993	TF20308001	1	1,339.75	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS INCLUDING PARTS DISTRICT WIDE
Total for check number 216855			2,551.75			
Check Number 216856						
4613	CHS SEPT/OCT	0	252.00	67187	SARAH POWELL	FINE ARTS SCHOLARSHIP
Total for check number 216856			252.00			
Check Number 216857						
1993	3817	1	0.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
Total for check number 216857			0.00			
Check Number 216858						
1993	A314938	0	130.00	81335	STEVEN COLIN PYLANT	FRHS FBALL 11-3-22
Total for check number 216858			130.00			
Check Number 216859						
1993	A316554	0	75.00	63839	WHITNEY REYNOLDS	CHS VBALL 11-8-22
Total for check number 216859			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216860						
1993	A310475	0	130.00	43846	STEPHEN RHODES	FRHS FBALL 11-2-22
Total for check number 216860			130.00			
Check Number 216861						
1993	A314937	0	130.00	66819	ERIC RICHARDSON	FRHS FBALL 11-3-22
Total for check number 216861			130.00			
Check Number 216862						
4613	HMS OCT 22	0	100.00	47186	TARA RICHTER	FINE ARTS SCHOLARSHIP
Total for check number 216862			100.00			
Check Number 216863						
1993	A330800	0	0.00	60288	COREY ROBERTS	KMS BBALL 11-7-22
Total for check number 216863			0.00			
Check Number 216864						
1993	A297811	0	140.00	73087	BEONKA LATRICE ROBINSON	TCHS BBALL 11-4-22
Total for check number 216864			140.00			
Check Number 216865						
6803	23003099 - R	1	191.52	79333	JOSEPH ROY	EMPLOYEE REIMBURSEMENT TO BOND PROJECT MANAGER, JOSEPH ROY, FOR THE PURCHASE OF PLEXIGLASS RESTROOM SIGNS FROM HOME DEPOT FOR WHITLEY ROAD ELEMENTARY
Total for check number 216865			191.52			
Check Number 216866						
1993	A297810	0	0.00	67169	MELVIN ROYAL	TCHS BBALL 11-4-22
Total for check number 216866			0.00			
Check Number 216867						
2842	3	1	1,181.25	66888	JESSICA RUETER	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM AUGUST 17, 2022 THROUGH JUNE 30, 2023. NOT TO EXCEED $30,000 OR 400 HOURS.
Total for check number 216867			1,181.25			
Check Number 216868						
4613	TCHS OCT 22	1	370.00	81391	DANIELA SALAS	ENCUMBERING FUNDS FOR THE MONTHS OF AUGUST, SEPTEMBER, OCTOBER, NOVEMBER & DECEMBER.
Total for check number 216868			370.00			
Check Number 216869						
1993	004901	1	97.90	69230	SAM'S EAST, INC.	DO NOT EXCEED $100 TO SAM'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, SPICES, PRODUCE, CANNED GOODS, BOXED GOODS, DRINKS, DAIRY, PAPER GOODS, DESERT ITEMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	004393	1	99.55	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, PRODUCE, DAIRY, PACKAGED GOODS, BAKING SUPPLIES, CLARNERS, PAPER GOODS, BAKING EQUIPMENT
1993	004988	1	193.24	69230	SAM'S EAST, INC.	***DO NOT EXCEED $250*** INSTRUCTIONAL SUPPLIES FOR STUDENT CLASSROOM INSTRUCTION FOR THE BOXES UNIT OF CREATIVE CURRICULUM FOR ALL STUDENTS ONLY AT ELC SOUTH
4613	004902	1	346.96	69230	SAM'S EAST, INC.	DO NOT EXCEED $350 TO SAM'S TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
Total for check number 216869			737.65			
Check Number 216870						
1993	A314934	0	130.00	61225	DAVID ANDERTON SIMANK	FRHS FBALL 11-3-22
Total for check number 216870			130.00			
Check Number 216871						
6803	INV-00091876	1	480.90	72825	SIRIUS COMPUTER SOLUTIONS, INC	CP-8861-K9 CISCO 8861 IP PHONE - CORDED - BLUETOOTH - WALL MOUNTABLE, DESKTOP, - BLACK 5 X TOTAL LINE VOIP
6803	INV-00091876	2	1,387.28	72825	SIRIUS COMPUTER SOLUTIONS, INC	CP-8841-K9 CISCO 8841 IP PHONE - CORDED - WALL MOUNTABLE - CHARCOAL - 5X TOTAL LINE - VOIP - CALLER ID
Total for check number 216871			1,868.18			
Check Number 216872						
1993	A310464	0	75.00	56643	GEORGE THOMAS SMITH	FRHS FBALL 10-27-22
Total for check number 216872			75.00			
Check Number 216873						
4613	14264	1	632.25	65508	SPIRIT WORX, LLC	14264, 5000, BLACK T-SHIRTS SIZES: AS-7, AM-25, AL-17, AXL-1 (MINUS PROMO CODE #991D9)
Total for check number 216873			632.25			
Check Number 216874						
4613	8313	1	120.00	60695	STAR SPORTS KELLER, LLC	SCREENED SHIRT GRAY BASIC - ARCHED 2 COLOR LOGO S-15
4613	8313	2	280.00	60695	STAR SPORTS KELLER, LLC	SCREENED TSHIRT NAVY BASIC ARCHED S-15, M-15, L-5
4613	8313	3	80.00	60695	STAR SPORTS KELLER, LLC	SCREENED TSHIRT WHITE BASIC S-10
Total for check number 216874			480.00			
Check Number 216875						
1993	A314931	0	65.00	81623	WILLIAM A SWINEA	FRHS FBALL 11-3-22
Total for check number 216875			65.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216876						
1993	596538372 1	1	862.25	00007735	SYSCO USA I, INC	DO NOT EXCEED $3000 TO SYSCO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
Total for check number 216876			862.25			
Check Number 216877						
1993	1800039987	1	34,155.44	44071	TARRANT COUNTY ELECTION DEPT	INVOICE FOR MAY 7, 2022 BOARD ELECTION
Total for check number 216877			34,155.44			
Check Number 216878						
1993	A316508	0	90.00	81617	MUSTAPHA TBAINI	CHS VBALL 11-8-22
Total for check number 216878			90.00			
Check Number 216879						
6803	RETAINAGE 22	0	-14,182.36	79466	TEGRITY CONTRACTORS INC.	RETAINAGE PO 22002669
6803	PAY APP 13	1	2,386.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES INTERIOR RENOVATIONS AT CHISHOLM TRAIL INTERMEDIATE TO INCLUDE $18,750.00 IN CONTINGENCY
6803	PAY APP 13	2	56,916.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES ADDITION CONSTRUCTION PARKWOOD HILL INTERMEDIATE TO INCLUDE $18,750.00 IN CONTINGENCY
6803	PAY APP 13	3	89,465.72	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES ADDITION CONSTRUCTION TRINITY MEADOWS INTERMEDIATE TO INCLUDE $18,750.00 IN CONTINGENCY
6803	PAY APP 13	4	134,879.40	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES ADDITION CONSTRUCTION BEAR CREEK INTERMEDIATE TO INCLUDE $18,750.00 IN CONTINGENCY
Total for check number 216879			269,464.76			
Check Number 216880						
1993	A323616	0	130.00	49745	JAMES ALLEN TENNISON	RPL KHS VBALL8-16-22
1993	A316553	0	115.00	49745	JAMES ALLEN TENNISON	VBALL PLAYOFF 11-8-22
Total for check number 216880			245.00			
Check Number 216881						
1993	591-00874	0	411.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS
4613	591-00868	0	201.54	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS
4613	591-00874	0	271.07	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS
2113	591-00889	1	2,398.29	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR THE 2022-2023 SCHOOL YEAR FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER TRANSPORTATION.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	591-00888	1	2,312.10	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR THE 2022-2023 SCHOOL YEAR FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER TRANSPORTATION.
2113	591-00887	1	524.11	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR THE 2022-2023 SCHOOL YEAR FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER TRANSPORTATION.
Total for check number 216881			6,118.68			
Check Number 216882						
1993	57810	1	11,139.80	00013517	TEXAS FURNITURE SOURCE INC	2 EA. 9' X 8'6" CUBICLES W/ELECTRICITY, 65" PANELS / 15" STACKERS OVERALL HEIGHT 80", GRADE 1 FABRICE APPOINT FRONST APN34, PANT: GR. 1 FOSSIL P28, LAMINATE KINGSWOOD WALNUT ALL SHOWN IN DRAWINGS
1993	57810	2	125.00	00013517	TEXAS FURNITURE SOURCE INC	CUSTOM CUT-OUT ON 42" WORK SURFACE 9" X 9" SQUARE
1993	57810	3	675.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION CHARGES
Total for check number 216882			11,939.80			
Check Number 216883						
8653	20221102241	1	50.00	71996	TEXAS TSA	QTY 1 CHAPTER ADVISOR REGISTRATION
8653	20221102241	3	250.00	71996	TEXAS TSA	QTY 5 STUDENT REGISTRATION
Total for check number 216883			300.00			
Check Number 216884						
1993	A314945	0	125.00	47064	BILL THEODORE	TCHS FBALL 11-4-22
Total for check number 216884			125.00			
Check Number 216885						
4613	618963	0	163.00	81613	BRANDON THOMAS	REF 711436 CHROMEBOOK
Total for check number 216885			163.00			
Check Number 216886						
1993	116058001110	1	3,141.36	79945	CHARTER COMMUNICATIONS HOLDINGS LLC	OPEN PURCHASE ORDER FOR PHONE SERVICE AT KELLER ISD
Total for check number 216886			3,141.36			
Check Number 216887						
1993	INV00224456	1	5,000.00	62063	TIMECLOCK PLUS, LLC	SAML SSO (REQUIRES 7-10 HOURS DSS)
Total for check number 216887			5,000.00			
Check Number 216888						
4613	O1078884	1	195.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	S BLACK UNISEX FINE JERESY T-SHIRTS
4613	O1078885	1	60.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	S ORANGE GILDAN DRYBLEND 50 COTTON/50 DRYBLEND POLY T-SHIRT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	O1078885	2	210.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	M ORANGE GILDAN DRYBLEND 50 COTTON/50 DRYBLEND POLY T-SHIRT
4613	O1078884	2	481.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	M BLACK UNISEX FINE JERESY T-SHIRTS
4613	O1078884	3	325.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	L BLACK UNISEX FINE JERESY T-SHIRTS
4613	O1078885	3	140.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	L ORANGE GILDAN DRYBLEND 50 COTTON/50 DRYBLEND POLY T-SHIRT
4613	O1078885	4	20.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	XL ORANGE GILDAN DRYBLEND 50 COTTON/50 DRYBLEND POLY T-SHIRT
4613	O1078884	4	156.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	XL BLACK UNISEX FINE JERESY T-SHIRTS
4613	O1078884	5	75.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	2XL BLACK UNISEX FINE JERESY T-SHIRTS
4613	O1078885	5	20.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	ESTIMATED SHIPPING
4613	O1078884	6	20.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	ESTIMATED SHIPPING
Total for check number 216888			1,702.00			
Check Number 216889						
4613	KMS OCTNOV 2	1	70.00	78139	CRYSTAL TOWNZEN	CONTRACT SERVICES FOR KMS CHOIR VOICE LESSONS FOR SCHOLARSHIP STUDENTS. WILL BE PAID $20.00 PER HOUR FOR A MAXIMUM OF 50 HOURS DURING CONTRACT PERIOD.
Total for check number 216889			70.00			
Check Number 216890						
1993	A310476	0	130.00	71168	MICHAEL W TROTTER	FRHS FBALL 11-2-22
Total for check number 216890			130.00			
Check Number 216891						
2403	87664628-00	1	636.67	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR SUPPLIES AND PARTS. ORDERED BY CHILD NUTRITION TECHNICIANS. TO BE USED DISTRICT WIDE. $10,000.00.
2403	87608332-00	1	74.19	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR SUPPLIES AND PARTS. ORDERED BY CHILD NUTRITION TECHNICIANS. TO BE USED DISTRICT WIDE. $10,000.00.
1993	87632766-00	1	415.02	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS & TOOLS FOR USE DISTRICT WIDE
Total for check number 216891			1,125.88			
Check Number 216892						
1993	212894704-00	1	123.00	62839	UNITED RENTALS (NORTH AMERICA), INC	G/P RENTAL OF EQUIPMENT TO BE USED DISTRICT WIDE.
Total for check number 216892			123.00			
Check Number 216893						
1993	23-0063	1	500.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	3252 - STATE MARCHING BAND ENTRY FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23-0014	1	500.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STATE MARCHING BAND ENTRY FEE
1993	23-0063	2	600.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	3253 STATE MARCHING BAND BUS PERMIT
1993	23-0014	2	500.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STATE MARCHING BAND BUS PERMIT
1993	23-0014	3	200.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STATE MARCHING BAND - EQUIPMENT TRUCK PERMIT
1993	23-0063	3	200.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	3254 STATE MARCHING BAND EQUIPMENT TRUCK PERMIT
Total for check number 216893			2,500.00			
Check Number 216894						
1993	A314947	0	125.00	71144	BRADLEY VICK	TCHS FBALL 11-4-22
Total for check number 216894			125.00			
Check Number 216895						
6803	11-20-042.03	1	3,039.91	00001660	VLK ARCHITECTS, INC.	TIMBER CREEK HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6803	12-20-042.03	1	7,550.47	00001660	VLK ARCHITECTS, INC.	TIMBER CREEK HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6803	15-20-049.02	1	1,215.36	00001660	VLK ARCHITECTS, INC.	TMI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6803	15-20-049.03	1	732.51	00001660	VLK ARCHITECTS, INC.	PHI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6803	16-20-042.03	1	12.68	00001660	VLK ARCHITECTS, INC.	TIMBER CREEK HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6803	15-20-049.00	1	1,667.44	00001660	VLK ARCHITECTS, INC.	BCI - ARCHITECT FEES RELATED TO COUNSELING SUITE ADDITIONS AND RENOVATIONS AS PART OF THE 2019 BOND
Total for check number 216895			14,218.37			
Check Number 216896						
1993	763	1	525.00	81262	LUKE VOGT	$525.00 DUE AT COMPLETION
4613	FRHS NOV 22	1	500.00	81262	LUKE VOGT	PERCUSSION AUDIO CONSULTANT FOR FRHS BAND
Total for check number 216896			1,025.00			
Check Number 216897						
1993	A314948	0	125.00	65342	BRYANT WARREN	TCHS FBALL 11-4-22
Total for check number 216897			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216898						
1993	FRHS 12-1-22	0	350.00	62980	WEATHERFORD BOOSTER CLUB, INC.	FRHS BBALL 12-1-22
Total for check number 216898			350.00			
Check Number 216899						
1993	A330798	0	150.00	65761	DARYL WEATHERSBY	KMS BBALL 11-7-22
Total for check number 216899			150.00			
Check Number 216900						
1993	A314933	0	130.00	81336	TRACY WILLIAMS	FRHS FBALL 11-3-22
Total for check number 216900			130.00			
Check Number 216901						
1993	A314929	0	125.00	55931	KEVIN YARBROUGH	TCHS FBALL 11-4-22
Total for check number 216901			125.00			
Check Number 216902						
4613	RESRV # 7241	1	636.87	71409	HALLMARK CARDS, INC.	GROUP ADMISSION
4613	RESRV # 7241	2	382.50	71409	HALLMARK CARDS, INC.	GROUP PIZZA MEAL
Total for check number 216902			1,019.37			
Check Number V186260						
1993	9190347	1	69.00	68396	BLICK ART MATERIALS LLC	20508-8381 PRISMACOLOR CLR PNCL 947 DK UMBER
1993	9190347	2	69.00	68396	BLICK ART MATERIALS LLC	20508-3731 PRISMACOLOR CLR PNCL 122 PERM RED
1993	9190347	3	69.00	68396	BLICK ART MATERIALS LLC	20508-4261 PRISMACOLOR CLR PNCL 916 CANARY YELLOW
1993	9190347	4	69.00	68396	BLICK ART MATERIALS LLC	20508-5281 PRISMACOLOR CLR PNCL 903 TRUE BLUE
1993	9190347	5	81.25	68396	BLICK ART MATERIALS LLC	23887-1009 ELMERS NR GLUE ALL 128OZ
1993	9190347	6	106.36	68396	BLICK ART MATERIALS LLC	00691-1019 BLICK GESSO PROFESSNL WHT GAL
1993	9190347	7	107.98	68396	BLICK ART MATERIALS LLC	00618-2009 LIQUITEX ACRY MEDIUM CLR GESSO GAL
1993	9190347	8	102.60	68396	BLICK ART MATERIALS LLC	13111-1009 TAG BOARD WHT18X24 150LB PK100
1993	9190347	9	397.62	68396	BLICK ART MATERIALS LLC	20418-1019 GEN CHARCOAL PENCIL CLSSPK ASRTMNT
1993	9190347	10	278.20	68396	BLICK ART MATERIALS LLC	09800-1029 STRATHMR ACRYLC PAPR 18X24
1993	9190347	11	120.30	68396	BLICK ART MATERIALS LLC	21935-1303 PAN PASTL SOFFT TOOL SPNG WEDGE 3
1993	9190347	12	142.40	68396	BLICK ART MATERIALS LLC	21935-1008 PAN PASTL SOFFT TOOL RPLC HEADS 8
1993	9190347	13	156.64	68396	BLICK ART MATERIALS LLC	21935-1013 PAN PASTL SOFFT TOOL APP/RPLC HEADS
1993	9222994	13	71.20	68396	BLICK ART MATERIALS LLC	21935-1013 PAN PASTL SOFFT TOOL APP/RPLC HEADS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9190347	14	25.26	68396	BLICK ART MATERIALS LLC	21935-1040 PAN PASTL SOFFT TOOL COVERS MIXED 40PK
1993	9190347	15	55.70	68396	BLICK ART MATERIALS LLC	00306-8008 PRANG WC 1/2PAN RFIL BRN 12/QTY
1993	9190347	16	55.70	68396	BLICK ART MATERIALS LLC	00306-4008 PRANG WC 1/2PAN RFIL YLW 12/QTY
1993	9190347	17	38.99	68396	BLICK ART MATERIALS LLC	00306-3008 PRANG WC 1/2PAN RFIL RED 12/QTY
1993	9190347	18	44.56	68396	BLICK ART MATERIALS LLC	00306-5008 PRANG WC 1/2PAN RFIL BLU 12/QTY
1993	9190347	19	117.80	68396	BLICK ART MATERIALS LLC	21934-1020 PAN PASTELS 100.5 TITNM WHT 9ML
1993	9190347	20	117.80	68396	BLICK ART MATERIALS LLC	21934-2020 PAN PASTELS 800.5 BLK 9ML
1993	9190347	21	408.40	68396	BLICK ART MATERIALS LLC	00462-1029 W/N ARTISAN OIL 10X37ML TUBE SET
1993	9222994	22	89.99	68396	BLICK ART MATERIALS LLC	00456-1019 GAMBLIN OIL MEDIUM COLD WAX GAL
1993	9190347	23	146.80	68396	BLICK ART MATERIALS LLC	20305-1002 DIXON PENCIL SHARPENED 72CT
1993	9190347	24	151.50	68396	BLICK ART MATERIALS LLC	06698-1002 BRISTLON STIFF FLAT SZ 02
1993	9190347	25	79.80	68396	BLICK ART MATERIALS LLC	09290-1001 BRISTLON FILBERT SZ 1 SH
1993	9383275	25	19.95	68396	BLICK ART MATERIALS LLC	09290-1001 BRISTLON FILBERT SZ 1 SH
1993	9190347	26	117.90	68396	BLICK ART MATERIALS LLC	09290-1002 BRISTLON FILBERT SZ 2 SH
Total for check number V186260			3,310.70			
Check Number V186261						
6803	917769839	1	650.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 1197372 POWER VOLLEYBALL CART
1993	918870263	1	252.00	68301	VARSITY BRANDS HOLDING CO., INC.	NAVY MOUTHGUARD W/STRAP 25 PACK (ITEM # 1371296)
4613	918751851	1	1,890.00	68301	VARSITY BRANDS HOLDING CO., INC.	CHARGE REVERSIBLE BASKETBALL GAME SHORTS
1993	918870263	2	600.00	68301	VARSITY BRANDS HOLDING CO., INC.	VINYL KNEE PAD (1/2 SIZE) ITEM # 1461010)
4613	918782462	2	9,523.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK - ARMOURGRID FOOTBALL JERSEY ITEM# UTUFJ170M MED-32 LRG-43 XLG-8 XXL-5 3XL-1
4613	918751851	2	1,890.00	68301	VARSITY BRANDS HOLDING CO., INC.	CHARGE REVERSIBLE BASKETBALL GAME JERSEYS
6803	917769839	3	32.83	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	918870263	3	200.00	68301	VARSITY BRANDS HOLDING CO., INC.	Z-COOL 3" ROUND KNEE PADS (ITEM # 1388428)
4613	918782462	3	398.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED FREIGHT
1993	918870263	4	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	YOUTH ULTRA LITE THIGH PAD 7" (ITEM# FBULTPY)
1993	918870263	5	2,112.00	68301	VARSITY BRANDS HOLDING CO., INC.	GEAR PRO-TEC 5-PAD GIRDLE (ITEM # 1459246) 1-3XL, 5-2XL, 10-XL, 20-LARGE, 20-MEDIUM, 10-SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	918870263	6	250.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOOTBALL BELT 1" NAVY (ITEM # FBBLT1NA)
1993	918870263	8	1,344.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE -ADULT FOOTBALL PANT (ITEM # AA61SL) 25-SMALL, 28-MEDIUM, 23-LARGE, 20-XL
1993	918870263	9	414.00	68301	VARSITY BRANDS HOLDING CO., INC.	FISHER HALF ROUND DUMMY 42X12X6 (ITEM 3 1392985) BLACK
1993	918870263	10	696.00	68301	VARSITY BRANDS HOLDING CO., INC.	REV PRO 4.0 SOLID GLOVES (ITEM # NSPCL0258409)
1993	918870263	11	696.00	68301	VARSITY BRANDS HOLDING CO., INC.	REV PRO 4.0 SOLID GLOVES (ITEM# NSPCL0258410)
1993	918870263	12	1,312.50	68301	VARSITY BRANDS HOLDING CO., INC.	NAVY- MENS SLEEVELESS COMPRESSION SHIRT (ITEM# BSN5003) 40- MEDIUM, 15- LARGE, 10-XL, 5-XXL, 5-XXXL (WITH EXTERNAL DECORATION INCLUDED)
1993	918870263	99	470.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4613	918751851	99	264.60	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186261			23,444.93			
Check Number V186262						
2821	CUS0312062	1	4,249.00	00018045	CRISIS PREVENTION INSTITUTE INC	NCI ICP BLENDED TRAINING REGISTRATION FEES FOR TIFFANI FLORES AND RYLEE HOLMES FOR NOVEMBER 8 - 10, 2022 IN DALLAS.
2821	CUS0312055	1	4,249.00	00018045	CRISIS PREVENTION INSTITUTE INC	NCI ICP BLENDED TRAINING REGISTRATION FEES FOR TIFFANI FLORES AND RYLEE HOLMES FOR NOVEMBER 8 - 10, 2022 IN DALLAS.
Total for check number V186262			8,498.00			
Check Number V186263						
4613	35367	1	7,525.00	46837	DANCE SOPHISTICATES INC	CUSTOM UNISEX JUMPSUITS
4613	35367	2	375.00	46837	DANCE SOPHISTICATES INC	SHIPPING & HANDLING
Total for check number V186263			7,900.00			
Check Number V186264						
4613	31303	1	23,320.00	61677	ECHO TOURS & CHARTER LP	4 CHARTER BUSES FOR CHS BAND STUDENT TRIP TO BANDS OF AMERICA IN SAN ANTONIO NOV 4-6, 2022
Total for check number V186264			23,320.00			
Check Number V186265						
1993	SRVCE0033949	1	4,628.85	47167	ENTECH SALES AND SERVICE, INC.	ACCESS CONTROL AND CAMERA REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number V186265			4,628.85			
Check Number V186266						
1993	563189	1	1,259.92	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS TO BE USED BY ALL STUDENTS IN THE LIBERTY LIBRARY
1993	563189A	1	435.59	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS TO BE USED BY ALL STUDENTS IN THE LIBERTY LIBRARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	563189A	2	26.88	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
1993	563189	2	76.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
Total for check number V186266			1,799.19			
Check Number V186267						
4613	6062762-00	1	5,310.63	67609	GRAPHIC SOLUTIONS GROUP, INC.	TO PAY INVOICE 6062762-00 FOR MAINTENANCE SERVICES ON KCAL GRAPHICS CLASSROOM ROLAND PRINTER
Total for check number V186267			5,310.63			
Check Number V186268						
1993	S453875	1	599.00	60860	IXL LEARNING, INC.	1 YEAR IXL CLASSROOM LICENSE FOR 25 STUDENTS SUBJECTS: MATH, LANGUAGE ARTS, SCIENCE, SOCIAL STUDIES
Total for check number V186268			599.00			
Check Number V186269						
4613	720604106-01	1	38.94	60196	OTC BRANDS, INC	IN-13956995 GRINCH CONE TOSS GAME FOR PE
4613	720604106-01	2	50.97	60196	OTC BRANDS, INC	IN-14090876 GRINCH BOWLING PINS FOR PE
4613	720604106-01	4	13.99	60196	OTC BRANDS, INC	SHIPPING IS 14.99 PER QUOTE - CERTIFICATE/OTHER DISCOUNT OF -5.82 = $9.17
4613	720754661-01	4	-4.50	60196	OTC BRANDS, INC	SHIPPING IS 14.99 PER QUOTE - CERTIFICATE/OTHER DISCOUNT OF -5.82 = $9.17
Total for check number V186269			99.40			
Check Number V186270						
1993	627776	1	50.00	00018191	PIONEER DRAMA SERVICE, INC	QUOTE INVOICE 627776. ROYALTIES FOR RAINBOW FISH TO BE RECORDED IN THE MONTH OF NOV. 2022
Total for check number V186270			50.00			
Check Number V186271						
4613	110887	1	659.98	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 14553-01 PROFINISH DUAL LAM FILM 300 FT ROLL
4613	110888	1	989.97	00013500	PRECISION BUSINESS MACHINES, INC	2510DS VARIQUEST DUAL SIDED LAMINATE FOR CL2510 25' X 300'
4613	110888	2	89.09	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
4613	110887	2	59.39	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING FOR ORDER
Total for check number V186271			1,798.43			
Check Number V186272						
1993	2960551	1	50.18	00001686	PRO-ED, INC.	31025 GRAMMER GAMES
1993	CM2960551	1	-4.18	00001686	PRO-ED, INC.	31025 GRAMMER GAMES
1993	2960551	2	4.60	00001686	PRO-ED, INC.	SHIPPING FOR BOOK
Total for check number V186272			50.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186273						
1993	149429925	1	250.00	44610	REGION IV EDUCATION SERVICE CENTER	REGISTRATION FEES FOR KISD JOANNA RATLIFF AND JENNIFER MIDDLETON TO ATTEND VIRTUAL PD ON NOVEMBER 9TH, 2022
Total for check number V186273			250.00			
Check Number V186274						
8653	13758	1	1,078.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS LIGHT GREEN TSHIRTS
8653	13761	1	1,165.25	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS MIDLIGHT TSHIRTS
8653	13761	2	50.25	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS TSHIRTS 2X
8653	13761	3	17.75	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS MIDNIGHT 3X
Total for check number V186274			2,311.25			
Check Number V186275						
1993	7028275453	1	152.00	76458	GATEWAY EDUCATION HOLDINGS LLC	ISBN-13: 9780205580958 MAKING WORDS FIRST GRADE
Total for check number V186275			152.00			
Check Number V186276						
1993	4128659-00	1	1.74	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1993	4128659-00	2	95.02	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1993	4128659-00	3	6.50	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1993	4128659-00	4	4.22	00002044	SCHOOL HEALTH CORPORATION	30015|Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1993	4128659-00	5	41.70	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1993	4128659-00	6	6.94	00002044	SCHOOL HEALTH CORPORATION	21312|School Health Vinyl Powder-Free Exam Gloves, Medium 100/Box
1993	4128659-00	7	1.31	00002044	SCHOOL HEALTH CORPORATION	36220|Nail Clipper Large
1993	4128659-00	8	3.60	00002044	SCHOOL HEALTH CORPORATION	36029|Cuticle Scissors
1993	4128659-00	9	3.07	00002044	SCHOOL HEALTH CORPORATION	53022|Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1993	4128659-00	10	6.14	00002044	SCHOOL HEALTH CORPORATION	53021|Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1993	4128659-00	11	15.74	00002044	SCHOOL HEALTH CORPORATION	28177|Dukal Hypo-Pore Paper Surgical Tape 1/2" x 10 yds. 24/Box
1993	4128659-00	12	7.47	00002044	SCHOOL HEALTH CORPORATION	90022|School Health Tongue Depressors, Non-Sterile, Regular, 500/Box
Total for check number V186276			193.45			
Check Number V186277						
1993	208131250047	1	1,208.00	78229	SCHOOL SPECIALTY, LLC	SSL ITEM 1137294 MFG ITEM 1525

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V186277			1,208.00			
Check Number V186278						
4613	501409	1	990.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	CONCERT UNIFORMS STYLE D483 YOUTH ORATORIO DRESS/BLACK
4613	501409	2	536.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	CONCERT UNIFORMS STYLE D683 ORATORIO DRESS/BLACK
4613	501409	3	106.82	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING
Total for check number V186278			1,632.82			
Check Number V186279						
1993	36548-2022A	1	145.00	00007632	TASBO	TASBO MEMBERSHIP DUES
Total for check number V186279			145.00			
Check Number V186280						
1993	13353071	1	1,198.89	00012204	TRANE U.S. INC.	HVAC TO PURCHASE PARTS & TOOLS FOR USE THROUGHGOUT THE DISTRICT
1993	13353096	1	1,178.89	00012204	TRANE U.S. INC.	HVAC TO PURCHASE PARTS & TOOLS FOR USE THROUGHGOUT THE DISTRICT
1993	13353302	1	221.55	00012204	TRANE U.S. INC.	HVAC TO PURCHASE PARTS & TOOLS FOR USE THROUGHGOUT THE DISTRICT
1993	13353033	1	292.31	00012204	TRANE U.S. INC.	HVAC TO PURCHASE PARTS & TOOLS FOR USE THROUGHGOUT THE DISTRICT
Total for check number V186280			2,891.64			
Check Number V186281						
1993	919013714	1	180.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	MOUTHGUARDS FOR STUDENT USE ONLY BLACK MOUTHGUARD W/ STRAP 25 P
1993	919013714	99	15.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186281			195.00			
Check Number V186282						
1993	5443506	1	3,750.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	PIVH-SITE PIVOT HS ONE YEAR LIMITED FLEX LICENSE TERM 11/20/2022 - 11/19/2023
Total for check number V186282			3,750.00			
Check Number V186283						
6803	837319	1	2,386.00	00001787	WENGER CORPORATION	236C001.119 FLEX COND SYS DBL PODIUM, POLY COND STAND W/BSKTS, BLACK COND CHAIR
6803	837318	1	1,193.00	00001787	WENGER CORPORATION	236C001.119 FLEX COND SYS DBL PODIUM, POLY COND STAND W/BSKTS, BLACK COND CHAIR
6803	837319	3	550.00	00001787	WENGER CORPORATION	INSTALL INSTALLATION SERVICES
6803	837319	4	1,698.81	00001787	WENGER CORPORATION	FREIGHT FREIGHT SERVICES
6803	837318	6	2,004.00	00001787	WENGER CORPORATION	039C202 MUSIC STAND MOVE & STORE CART LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	837318	7	550.00	00001787	WENGER CORPORATION	INSTALL INSTALLATION SERVICES
6803	837318	9	1,698.81	00001787	WENGER CORPORATION	FREIGHT FREIGHT SERVICES
Total for check number V186283			10,080.62			
Check Number V186284						
8653	91373440	1	8,400.00	56503	WORLDS FINEST CHOCOLATE INC	STOCK BAR VARIETY PACK
8653	91373440	2	120.00	56503	WORLDS FINEST CHOCOLATE INC	S/H
Total for check number V186284			8,520.00			
Check Date 11/17/2022						
Check Number 216903						
4613	CHS 23006083	1	250.00	72824	CRYSTAL M LEONGUERRERO	200 GOLDENROD PASSES 50 INSERTS
Total for check number 216903			250.00			
Check Number 216904						
6803	22144PA1	1	28,570.00	80932	AIR BALANCING COMPANY, INC.	AABC CERTIFIED TESTING, ADJUSTING AND BALANCING OF THE HVAC SYSTEMS AT PARKVIEW ELEMENTARY AS PART OF THE CAMPUS REBUILD
6803	22145PA2	1	32,185.50	80932	AIR BALANCING COMPANY, INC.	AABC CERTIFIED TESTING , ADJUSTING AND BALANCING OF THE HVAC SYSTEMS AT WHITLEY ROAD ELEMENTARY AS PART OF THE CAMPUS REBUILD
Total for check number 216904			60,755.50			
Check Number 216905						
1993	9893	1	330.00	62074	LORD'S RELOCATION SERVICES INC	LEASE OF 20-FOOT STORAGE CONTAINERS
Total for check number 216905			330.00			
Check Number 216906						
4923	49306	1	750.00	44412	SUZANNE HURST	*HUDSON GRANT KELLER SHAKE* “STARBURSTS” TO BE HUNG OFF OF THE CEILING
4923	49306	2	760.00	44412	SUZANNE HURST	*HUDSON GRANT KELLER SHAKE* COLUMNS WITH STACKED PATTERN OF 5 COLORS AND A 3FT BALLOON ON TOP
4923	49306	3	325.00	44412	SUZANNE HURST	*HUDSON GRANT KELLER SHAKE* ORGANIC ARCH WITH “STARBURST” BALLOONS OFF OF IT
4923	49306	4	231.72	44412	SUZANNE HURST	*HUDSON GRANT KELLER SHAKE* COLUMNS TOPPED WITH “STARBURSTS” BALLOONS OFF OF THE TOP
Total for check number 216906			2,066.72			
Check Number 216907						
6803	150513	1	3,042.50	59109	ALPHA TESTING, INC.	FRHS - BASE AND OPTION CONSTRUCTION MATERIALS TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE $74721.50 OPTION $4950.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	150514	3	6,315.00	59109	ALPHA TESTING, INC.	KELLER HIGH - BASE AND OPTION CONSTRUCTION MATERIALS TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE $70781.50 OPTION $4860.00
6803	150515	4	2,918.38	59109	ALPHA TESTING, INC.	TIMBER CREEK HIGH - BASE AND OPTION CONSTRUCTION MATERIALS TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE $76326.50 OPTION $4950.00
Total for check number 216907			12,275.88			
Check Number 216908						
1993	SEPT/OCT 202	0	225.92	00001242	ATMOS ENERGY	WRES
Total for check number 216908			225.92			
Check Number 216909						
1993	553517	1	15.00	81534	BIG SPRING ISD	DOM EXTEMPT SPEAKING
1993	553517	2	30.00	81534	BIG SPRING ISD	ORG ORATORY
1993	553517	3	25.00	81534	BIG SPRING ISD	VARSITY CONGRESSIONAL DEBATE
1993	553517	4	25.00	81534	BIG SPRING ISD	VARSITY LINCOLN DOUGLAS BEBATE
1993	553517	5	100.00	81534	BIG SPRING ISD	IE JUDGES UNDER OBLIGATION
1993	553517	6	100.00	81534	BIG SPRING ISD	LD JUDGES UNDER OBLIGATION
1993	553517	7	100.00	81534	BIG SPRING ISD	CONG JUDGES
Total for check number 216909			395.00			
Check Number 216910						
1993	MLG OCT 22	0	88.19	43968	BRANDY M EDWARDS	MLG 10-3-22-10-31-22
Total for check number 216910			88.19			
Check Number 216911						
8653	RPL 600819	0	30.00	81311	RILEY BROWN	REF 718630 HOCOTICKET
Total for check number 216911			30.00			
Check Number 216912						
4613	617628	0	50.00	81561	CHARLES BRUECK	REF 700511 AP TEST
Total for check number 216912			50.00			
Check Number 216913						
1993	MLG OCT 22	0	86.25	72975	APRIL SAMANTHA BUCKNER	MLG 10-3-22-10-31-22
Total for check number 216913			86.25			
Check Number 216914						
6803	FHMS - BLIND	1	113.00	71985	SMITH & RIDDEL CUSTOMS LLC	SPRINGS WINDOW FASHIONS 1" STANDARD ALUMINUM BLINDS - CHOIR - GRAY
6803	FHMS - BLIND	2	339.00	71985	SMITH & RIDDEL CUSTOMS LLC	STANDARD WANT TILT CORD LIFT THEATER LEFT X 3 BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	FHMS - BLIND	3	339.00	71985	SMITH & RIDDEL CUSTOMS LLC	STANDARD WAND TILT CORD LIFT THEATER RIGHT X 3 BLACK
6803	FHMS - BLIND	4	113.00	71985	SMITH & RIDDEL CUSTOMS LLC	STANDARD WAND TILT CORD LIFT ART 1 LEFT BLACK
6803	FHMS - BLIND	5	113.00	71985	SMITH & RIDDEL CUSTOMS LLC	STANDARD WAND TILT CORD LIFT ART 1 RIGHT BLACK
6803	FHMS - BLIND	6	72.00	71985	SMITH & RIDDEL CUSTOMS LLC	STANDARD WAND TILT CORD LIFT SIDELIGHT UP BLACK
6803	FHMS - BLIND	7	72.00	71985	SMITH & RIDDEL CUSTOMS LLC	STANDARD WAND TILT CORD LIFT SIDELIGHT DOWN BLACK
6803	FHMS - BLIND	8	113.00	71985	SMITH & RIDDEL CUSTOMS LLC	STANDARD WAND TILT CORD LIFT ART 2 LEFT BLACK
6803	FHMS - BLIND	9	113.00	71985	SMITH & RIDDEL CUSTOMS LLC	STANDARD WAND TILT CORD LIFT ART 2 RIGHT BLACK
6803	FHMS - BLIND	10	72.00	71985	SMITH & RIDDEL CUSTOMS LLC	STANDARD WAND TILT CORD LIFT SIDELIGHT UP BLACK
6803	FHMS - BLIND	11	62.00	71985	SMITH & RIDDEL CUSTOMS LLC	STANDARD WAND TILT CORD LIFT SIDELIGHT DOWN BLACK
6803	FHMS - BLIND	12	62.00	71985	SMITH & RIDDEL CUSTOMS LLC	STANDARD WAND TILT CORD LIFT ART 2 OUTSIDE 1 BLACK
6803	FHMS - BLIND	13	62.00	71985	SMITH & RIDDEL CUSTOMS LLC	STANDARD WAND TILT CORD LIFT ART 2 OUTSDIE 2 BLACK
6803	FHMS - BLIND	14	62.00	71985	SMITH & RIDDEL CUSTOMS LLC	STANDARD WAND TILT CORD LIFT ART 1 OUTSIDE 1 BLACK
6803	FHMS - BLIND	15	62.00	71985	SMITH & RIDDEL CUSTOMS LLC	STANDARD WAND TILT CORD LIFT ART 1 OUTSIDE 2 BLACK
6803	FHMS - BLIND	16	113.00	71985	SMITH & RIDDEL CUSTOMS LLC	STANDARD WAND TILT CORD LIFT BAND 1 GRAY
6803	FHMS - BLIND	17	113.00	71985	SMITH & RIDDEL CUSTOMS LLC	STANDARD WAND TILT CORD LIFT BAND 2 GRAY
6803	FHMS - BLIND	18	113.00	71985	SMITH & RIDDEL CUSTOMS LLC	STANDARD WAND TILT CORD LIFT BAND 3 GRAY LEAD TIME 4-5 WEEKS
6803	FHMS - BLIND	19	113.00	71985	SMITH & RIDDEL CUSTOMS LLC	5 YR NQA WARRANTY BAND BACK GRAY
6803	FHMS - BLIND	20	460.00	71985	SMITH & RIDDEL CUSTOMS LLC	LABOR AND SHIPPING
Total for check number 216914			2,681.00			
Check Number 216915						
1993	W16252	1	484.92	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 216915			484.92			
Check Number 216916						
4613	ISMS 12-13-2	0	430.00	58659	CASA MANANA, INC	ISMS FTRIP 12-13-22
Total for check number 216916			430.00			
Check Number 216917						
2113	DW82828	1	2,902.65	59202	CDW GOVERNMENT LLC	SAMSUNG CHROMEBOOKS 4
2113	DZ11133	2	480.00	59202	CDW GOVERNMENT LLC	GOOGLE CHROME EDUCATION UPGRADE--CDW-5988499
Total for check number 216917			3,382.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216918						
1993	79656281	1	646.00	00001155	CENGAGE LEARNING, INC.	MINDTAP CENTURY 21 ACCOUNTING: MULTICOLUMN JOURNAL, 11TH EDITION (K12 INSTANT ACCESS) GILBERTSON/LEHMAN 11TH EDITION [K12, 2019] 9781337565479 / 1337565474
1993	79656281	2	150.00	00001155	CENGAGE LEARNING, INC.	MINDTAP CENTURY 21® ACCOUNTING ADVANCED(K12 INSTANT ACCESS) GILBERTSON/LEHMAN/PASSALACQUA 11TH EDITION [K12, 2020] 9781337799652 / 1337799653
1993	79656281	3	79.60	00001155	CENGAGE LEARNING, INC.	PROCESSING FEE
Total for check number 216918			875.60			
Check Number 216919						
4613	617629	0	72.00	81560	HERBERT CHIKOSHA	REF 712194 AP TEST
Total for check number 216919			72.00			
Check Number 216920						
1993	975010278	1	244.00	65968	CLIMATEC, LLC	HVAC PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 216920			244.00			
Check Number 216921						
4613	617636	0	99.99	81607	WALLACE COCHRAN	REF 811201 REPAIR FEE
Total for check number 216921			99.99			
Check Number 216922						
1993	985864	0	127.60	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1993	985863	0	124.56	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1993	985862	0	1,266.42	49204	CITY OF COLLEYVILLE WATER DEPT	LES
Total for check number 216922			1,518.58			
Check Number 216923						
4613	613166	0	50.00	81589	KIM CRESPO	REF 726800 LAB FEE
Total for check number 216923			50.00			
Check Number 216924						
6803	22-0100-1	1	5,548.13	76179	D & S ENGINEERING LABS, LLC	ITAC @ KCAL ADDITIONS AND RENOVATIONS - CONSTRUCTION MATERIALS TESTING SERVICES
Total for check number 216924			5,548.13			
Check Number 216925						
1993	809JRQ	1	111.00	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR CONFIRMATION #1765945720/ RESERVATION FOR ROSA MORALES FOR NOVEMBER 2, 2022 - NOVEMBER 5, 2022
Total for check number 216925			111.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216926						
2403	29015907	1	1,943.15	69508	EDWARD DON & COMPANY HOLDINGS, LLC	ED DON OPEN PO NEEDED FOR SMALL WARES. TOTAL: $10,000.00.TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 216926			1,943.15			
Check Number 216927						
1993	MLG OCT 22	0	32.38	58499	ELAINE BAEZA BOWERSOCK	MLG 10-3-22-10-31-22
Total for check number 216927			32.38			
Check Number 216928						
1993	25-78000-01	1	691.76	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L ELECTRICAL TOOLS & SUPPLIES FOR USE DISTRICT WIDE
1993	121-89497-01	1	667.50	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L ELECTRICAL TOOLS & SUPPLIES FOR USE DISTRICT WIDE
1993	121-89497-02	1	-667.50	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L ELECTRICAL TOOLS & SUPPLIES FOR USE DISTRICT WIDE
Total for check number 216928			691.76			
Check Number 216929						
1993	TXALA83839	1	204.51	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
Total for check number 216929			204.51			
Check Number 216930						
1993	1529	1	1,984.00	80213	FREEDOM CONSTRUCTION-A SERIES	BETTE PEROT WINDOW REMOVAL
Total for check number 216930			1,984.00			
Check Number 216931						
8653	TCHS FBLA 23	0	221.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	TCHS FBLA MBR 23
Total for check number 216931			221.00			
Check Number 216932						
2403	MLG OCT 22	0	48.75	80431	ESMERALDA ROCIO GALLEGOS	MLG 10-3-22-10-26-22
Total for check number 216932			48.75			
Check Number 216933						
4613	9513742818	1	-139.00	00001173	W.W. GRAINGER, INC.	5DMU6|TK73827624T Trash Can, Round, Open, 55 gal, Gray, Height 33 in, Width/Diameter 24 in, Plastic, Plastic, Satin, Stationary, No Lid, None, None, Free-Standing
4613	9464583310	1	500.76	00001173	W.W. GRAINGER, INC.	5DMU6|TK73827624T Trash Can, Round, Open, 55 gal, Gray, Height 33 in, Width/Diameter 24 in, Plastic, Plastic, Satin, Stationary, No Lid, None, None, Free-Standing
Total for check number 216933			361.76			
Check Number 216934						
1993	MLG OCT 22	0	53.31	69277	HELEN REGINA GRAY	MLG 10-3-22-10-27-22
Total for check number 216934			53.31			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216935						
4613	613158	0	50.00	81592	CHRISTY GULLION	REF 706364 LAB FEE
Total for check number 216935			50.00			
Check Number 216936						
1993	MLG OCT 22	0	107.25	77949	KATRINA LYNN HARSH	MLG 10-3-22-10-31-22
Total for check number 216936			107.25			
Check Number 216937						
1993	5973485	1	37.98	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $3000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, HARDWARE, TOOLS, PAINT, STAIN, GLUE, FASTENERS, NAILS, SCREWS
1993	3973673	1	59.28	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $1000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, SCREWS, PAINT, PIPE, STORAGE, FASTENERS, TAPE
1993	9973896	1	176.46	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $3000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, HARDWARE, TOOLS, PAINT, STAIN, GLUE, FASTENERS, NAILS, SCREWS
1993	973321	1	99.98	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO DUST CONTROL ITEMS SUCH AS AIR FILTERS AND AIR PURIFIES/ROOM FANS
1993	901650	1	-99.98	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO DUST CONTROL ITEMS SUCH AS AIR FILTERS AND AIR PURIFIES/ROOM FANS
1993	6973434	1	74.82	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $3000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, HARDWARE, TOOLS, PAINT, STAIN, GLUE, FASTENERS, NAILS, SCREWS
1993	7974086	1	656.57	54055	HOME DEPOT CREDIT SERVICE	FIRE ALARM PARTS AND SUPPLIES
1993	1973248	1	183.74	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO DUST CONTROL ITEMS SUCH AS AIR FILTERS AND AIR PURIFIES/ROOM FANS
Total for check number 216937			1,188.85			
Check Number 216938						
1993	5973486	1	33.47	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	4973621	1	32.94	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	8974013	1	246.22	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 216938			312.63			
Check Number 216939						
8653	2951	1	1,200.00	70801	FIVE FOR A DOLLAR, LLC	ANNUAL SUBSCRIPTION TO X2VOL 7/1/2022 - 6/30/2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	2951	2	99.00	70801	FIVE FOR A DOLLAR, LLC	SUPPORT FEE 7/1/2022 - 6/30/2023
Total for check number 216939			1,299.00			
Check Number 216940						
4613	613135	0	50.00	81585	SHELLEY JENSEN	REF 807271 LAB FEE
Total for check number 216940			50.00			
Check Number 216941						
4613	BF-00032586	0	4,358.64	81467	LITERATI, INC	IES BOOKFAIR OCT-NV22
Total for check number 216941			4,358.64			
Check Number 216942						
4613	613178	0	50.00	81587	KYAN LOFTON	REF 704369 LAB FEE
Total for check number 216942			50.00			
Check Number 216943						
4613	613161	0	50.00	81590	KATIE LONDRIGAN	REF 758394 LAB FEE
Total for check number 216943			50.00			
Check Number 216944						
6803	20220819	1	9,816.00	57879	LONE STAR FURNISHINGS, LLC	ALUMNI SC-PW2734-HPL-PC-FX PRIVACY STUDY CARREL
6803	20220819	2	1,941.22	57879	LONE STAR FURNISHINGS, LLC	FOMCORE F000410-15 CAMPFIRE SET, 8 PIECES
6803	20220819	3	3,733.44	57879	LONE STAR FURNISHINGS, LLC	FOMCORE F005-18X18-G-LAM ROUND OTTOMAN
6803	20220819	4	4,765.76	57879	LONE STAR FURNISHINGS, LLC	FOMCORE F005ROK-18-GR@ ROUND ROK OTTOMAN
6803	20220819	5	7,148.64	57879	LONE STAR FURNISHINGS, LLC	FOMCORE F005ROK-18-GR2 ROUND ROCK OTTOMAN
6803	20220819	6	4,433.28	57879	LONE STAR FURNISHINGS, LLC	FOMCORE F005ROK-18-SAGE ROUND ROK OTTOMAN
6803	20220819	7	4,765.76	57879	LONE STAR FURNISHINGS, LLC	FOMCORE F005ROK-18-VINEYARD ROUND ROK OTTOMANS
6803	20220819	8	3,820.84	57879	LONE STAR FURNISHINGS, LLC	FOMCORE F043-15-G-SET CATERPILLAR SET 7 CRESCENTS AND 1 ROUND OTTOMAN
6803	20220819	9	5,254.86	57879	LONE STAR FURNISHINGS, LLC	FOMCORE F078-74.5X24-G-SET-LAM-SAGE BOWTIE SET INCLUDES BOWTIE OTTOMANS
6803	20220819	10	5,648.94	57879	LONE STAR FURNISHINGS, LLC	FOMCORE F078-74.5X24-G-SET-LAM-VINEYARD BOWTIE SET INCLUDES BOWTIE OTTOMANS
6803	20220819	11	8,545.92	57879	LONE STAR FURNISHINGS, LLC	FOMCORE F113-72X18X18-G-AQUA BOMMERANG BENCH
6803	20220819	12	8,545.92	57879	LONE STAR FURNISHINGS, LLC	FOMCORE F113-72X18X18-G-GREEN BOMMERANG BENCH
6803	20220819	13	2,270.57	57879	LONE STAR FURNISHINGS, LLC	FOMCORE FK002-68X36X23.25-Z LOTUS TRAIN STATION JUNIOR, 8 PIECE SET
6803	20220819	14	1,121.76	57879	LONE STAR FURNISHINGS, LLC	FOMCORE FK007-18X6-Z-8 LILY PAD

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	20220819	15	1,121.76	57879	LONE STAR FURNISHINGS, LLC	FOMCORE FK007-18X6-Z-C LILY PAD
6803	20220819	16	1,121.76	57879	LONE STAR FURNISHINGS, LLC	FOMCORE FK007-18X6-Z-R LILY PAD
6803	20220819	17	1,121.76	57879	LONE STAR FURNISHINGS, LLC	FOMCORE FK007-18X6-Z-T LILY PAD
6803	20220819	18	1,456.80	57879	LONE STAR FURNISHINGS, LLC	NPS 6224-10 HEAVY DUTY STOOL
6803	20220819	19	121,572.44	57879	LONE STAR FURNISHINGS, LLC	SCHOOLCRAFT SC4700SP KALEIDOSCOPE COLLABORATIVE TRIANGLE DESK WITH SOLID PLASTIC TOP AND ERGO EDGE
6803	20220819	20	43,333.50	57879	LONE STAR FURNISHINGS, LLC	SCHOLARCRAFT TD83060SP-LEFT METHOD BULLET SHAPED TEACHER DESK WITH LEFT PEDESTAL
6803	20220819	21	28,333.50	57879	LONE STAR FURNISHINGS, LLC	SCHOLARCRAFT TDCRLECTERN CRESCENT LECTERN TEACHER'S DESK
6803	20220819	22	13,233.30	57879	LONE STAR FURNISHINGS, LLC	SICO 2611-432B 4 RISE CHORAL RISER
6803	20220819	23	948.00	57879	LONE STAR FURNISHINGS, LLC	SICO C2612-34GRDB SET OF 2 SIDE RAILS WITH 2 STORAGE HANGERS
6803	20220819	24	63,697.44	57879	LONE STAR FURNISHINGS, LLC	SMITH SYSTEM SMCSC612W08000 CASCADE MEGA CABINET OPEN
6803	20220819	25	2,379.36	57879	LONE STAR FURNISHINGS, LLC	SMITH SYSTEM SMEMTEL42RD-EL ELEMENTAL TABLE ROUND
6803	20220819	26	2,230.60	57879	LONE STAR FURNISHINGS, LLC	SMITH SYSTEM SMEMTEL5S48-EA ELEMENTAL TABLE 5 STAR
6803	20220819	27	1,741.50	57879	LONE STAR FURNISHINGS, LLC	SMITH SYSTEM SMEMTEL5S60-EA ELEMENTAL TABLE 5 STAR
6803	20220819	28	24,101.64	57879	LONE STAR FURNISHINGS, LLC	SMITH SYSTEM SMEMTEL6S60-EA ELEMENTAL TABLE 6 STAR
6803	20220819	29	15,398.68	57879	LONE STAR FURNISHINGS, LLC	SMITH SYSTEM SMEMTELHAMO-EA ELEMENTAL TABLE HALF MOON
6803	20220819	30	5,059.68	57879	LONE STAR FURNISHINGS, LLC	SMITH SYSTEM SMEMTNL3060 ELEMENTAL TABLE NEST AND FOLD TABLE WITH CASTERS
6803	20220819	31	25,899.12	57879	LONE STAR FURNISHINGS, LLC	SMITH SYSTEM SMFLV11847 FLAVORS STACK CHAIR B SHELL
6803	20220819	32	25,633.60	57879	LONE STAR FURNISHINGS, LLC	SMITH SYSTEM SMFLV11848 FLAVORS STACK CHAIR - NAVY
6803	20220819	33	39,718.80	57879	LONE STAR FURNISHINGS, LLC	SMITH SYSTEM SMFLV11849 FLAVORS STACK CHAIR - NAVY
6803	20220819	34	12,469.60	57879	LONE STAR FURNISHINGS, LLC	SMITH SYSTEM SMFLV11851 FLAVORS NOODLE CHAIR - NAVY
6803	20220819	35	10,707.12	57879	LONE STAR FURNISHINGS, LLC	SMITH SYSTEM SMFLV11852 FLAVORS NOODLE CHAIR NAVY
6803	20220819	36	7,732.92	57879	LONE STAR FURNISHINGS, LLC	SMITH SYSTEM SMFLV11853 FLAVORS NOODLE CHAIR NAVY
6803	20220819	37	5,972.00	57879	LONE STAR FURNISHINGS, LLC	SMITH SYSTEM SMFLV11855 FLAVORS STACK CHAIR - NAVY
6803	20220819	38	3,444.84	57879	LONE STAR FURNISHINGS, LLC	SMITH SYSTEM SMFLV11889 FLAVORS STOOL FIXED HEIGHT
6803	20220819	39	3,884.32	57879	LONE STAR FURNISHINGS, LLC	SMITH SYSTEM SMORB56001E FLOWFORM ROUND TRIANGLE TABLE WITH GLIDES

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	20220819	40	2,599.12	57879	LONE STAR FURNISHINGS, LLC	SMITH SYSTEM SMPLN25212BUTHCER PLANNER STUDIO BUTCHER BLOCK TABLE, FIXED HEIGHT
6803	20220819	41	10,539.76	57879	LONE STAR FURNISHINGS, LLC	SMITH SYSTEM SMPLN25214BUTCHER PLANNER STUDIO BUTCHER BLOCK TABLE - FIXED HEIGHT
6803	20220819	42	6,533.36	57879	LONE STAR FURNISHINGS, LLC	VS 01446 SHIFT + FUSION FLIP TOP TABLE WITH CASTERS
6803	20220819	43	1,001.96	57879	LONE STAR FURNISHINGS, LLC	WALKER MCGUIRE 8502 RECOVERY COUCH W/ ADJUSTABLE HEAD REST
6803	20220819	44	23,760.05	57879	LONE STAR FURNISHINGS, LLC	FREIGHT
6803	20220819	45	54,977.14	57879	LONE STAR FURNISHINGS, LLC	INSTALLATION
Total for check number 216944			633,538.34			
Check Number 216945						
1993	MLG OCT 22	0	90.38	69751	PATRICK WILLIAM LONG	MLG 10-3-22-10-28-22
Total for check number 216945			90.38			
Check Number 216946						
1993	2049082380	1	405.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1993	2049082381	1	405.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1993	2049082382	1	405.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
Total for check number 216946			1,215.00			
Check Number 216947						
4613	617811	0	72.00	81611	CARMEN MARTINEZ-GUZMAN	REF 723799 AP TEST
Total for check number 216947			72.00			
Check Number 216948						
1993	375	1	1,800.00	75829	MAX A. SALES	E/L VENDOR POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND INSTALLS DISTRICT WIDE
Total for check number 216948			1,800.00			
Check Number 216949						
1993	MLG OCT 22	0	17.25	73287	COURTNEY ELIZABETH MAY	MLG 10-3-22-10-31-22
Total for check number 216949			17.25			
Check Number 216950						
4613	617812	0	25.00	81610	IBRAHIM MOHAMMED	REF 754400 AP TEST
Total for check number 216950			25.00			
Check Number 216951						
8653	615297	0	18.00	81542	ALISHA MOON	REF 704778 NHS SHIRT
Total for check number 216951			18.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216952						
1993	MLG OCT 22	0	17.19	53484	JO ANN NEWBURN	MLG 10-6-22-10-25-22
Total for check number 216952			17.19			
Check Number 216953						
4613	618230	0	75.00	81609	BASSEY OBOT	REF 750363 AP TEST
Total for check number 216953			75.00			
Check Number 216954						
8673	NEW ART CLU	1	32.00	57980	RONALD R. LANDRETH, JR.	GILDAN INDIGO BLUE - SHORT SLEEVE SIZE
4613	NEW ART CLU	1	624.00	57980	RONALD R. LANDRETH, JR.	GILDAN INDIGO BLUE-SHORT SLEEVE
8673	NEW ART CLU	2	57.00	57980	RONALD R. LANDRETH, JR.	GILDAN INDIGO BLUE - LONG SLEEVE SIZES
8673	NEW ART CLU	3	7.34	57980	RONALD R. LANDRETH, JR.	SALES TAX
Total for check number 216954			720.34			
Check Number 216955						
1993	MLG OCT 22	0	104.25	79742	LEONARD M PRALOUR	MLG 10-3-22-10-29-22
Total for check number 216955			104.25			
Check Number 216956						
4613	613170	0	50.00	81583	RENEE RAHIM	REF 717801 LAB FEE
Total for check number 216956			50.00			
Check Number 216957						
6803	2205009	1	4,100.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1225B 25 UNIT CUBBY
6803	2205009	2	260.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-0100B TOTE TRAY BLUE
6803	2205009	3	260.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-0100G TOTE TRAY GREEN
6803	2205009	4	260.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-0100R TOTE TRAY RED
6803	2205009	5	260.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-0100W TOTE TRAY WHITE
6803	2205009	6	260.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-0100Y TOTE TRAY YELLOW
6803	2205009	7	4,000.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK1308 8'3" X 11'8" OVAL BLOCKS OF FUN CARPET
Total for check number 216957			9,400.00			
Check Number 216958						
4613	617029	0	126.00	81550	MICHELLE ROEBUCK	REF 692276 TEXTBOOK
Total for check number 216958			126.00			
Check Number 216959						
6803	502210088R	1	7,630.00	78470	SALAS O'BRIEN HOLDINGS*USE V#81957*	FREEDOM ELEMENTARY - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	502205001	1	30,000.00	78470	SALAS O'BRIEN HOLDINGS*USE V#81957*	ENGINEERING SERVICES ASSOCIATED WITH KISD MEP FACILITY ASSESSMENTS INV 502205001 PROJECT NO. 2021-04057-01
6803	502210088R	2	7,085.00	78470	SALAS O'BRIEN HOLDINGS*USE V#81957*	HIDDEN LAKES ELEMENTARY - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6803	502210088R	3	7,630.00	78470	SALAS O'BRIEN HOLDINGS*USE V#81957*	WILLIS LANE ELEMENTARY - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6803	502210088R	4	7,630.00	78470	SALAS O'BRIEN HOLDINGS*USE V#81957*	INDIAN SPRINGS MIDDLE SCHOOL - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6803	502210088R	5	7,085.00	78470	SALAS O'BRIEN HOLDINGS*USE V#81957*	FOSSIL RIDGE HIGH SCHOOL - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6803	502210088R	6	-545.00	78470	SALAS O'BRIEN HOLDINGS*USE V#81957*	KELLER ISD ED CENTER - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6803	502210088R	7	7,630.00	78470	SALAS O'BRIEN HOLDINGS*USE V#81957*	KELLER ISD ATHLETICS COMPLEX - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6803	502210088R	8	-545.00	78470	SALAS O'BRIEN HOLDINGS*USE V#81957*	KELLER ISD MAINTENANCE AND OPERATIONS - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6803	502210088R	9	1,635.00	78470	SALAS O'BRIEN HOLDINGS*USE V#81957*	CENTRAL HIGH SCHOOL - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6803	502210088R	10	-1,635.00	78470	SALAS O'BRIEN HOLDINGS*USE V#81957*	KELLER HIGH SCHOOL - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
Total for check number 216959			73,600.00			
Check Number 216960						
4613	004958	1	249.62	69230	SAM'S EAST, INC.	DO NOT EXCEED $500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO DESSERTS FOR KMS MUSICAL "LEGALLY BLONDE".
4613	004957	1	106.86	69230	SAM'S EAST, INC.	DONOT EXCEED $500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO PLATES, NAPKINS, CUPS, FORKS FOR KMS DESSERT THEATRE FOR MUSICAL "LEGALLY BLONDE" TO BE PRESENTED AT KMS CAFETORIUM 11-9/11-12-2022.
4613	004957	1	44.90	69230	SAM'S EAST, INC.	DO NOT EXCEED $500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO DESSERTS FOR KMS MUSICAL "LEGALLY BLONDE".

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	005085	1	111.54	69230	SAM'S EAST, INC.	DO NOT EXCEED $500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO DESSERTS FOR KMS MUSICAL "LEGALLY BLONDE".
4613	005085	1	20.98	69230	SAM'S EAST, INC.	DONOT EXCEED $500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO PLATES, NAPKINS, CUPS, FORKS FOR KMS DESSERT THEATRE FOR MUSICAL "LEGALLY BLONDE" TO BE PRESENTED AT KMS CAFETORIUM 11-9/11-12-2022.
Total for check number 216960			533.90			
Check Number 216961						
1993	MLG OCT 22	0	18.19	64212	HEIDI SCHUM SERRANO	MLG 10-3-22-10-25-22
Total for check number 216961			18.19			
Check Number 216962						
6803	220111	1	135,727.00	63339	THE PLAYGROUND	WRES - NEW PLAYGROUND INSTALLATION AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS
6803	220111	2	3,010.00	63339	THE PLAYGROUND	WRES - FREIGHT
Total for check number 216962			138,737.00			
Check Number 216963						
1993	MLG AUGNOV 2	0	55.88	57349	SHELIA JENNINGS RUSLER	MLG 8-3-22-11-11-22
Total for check number 216963			55.88			
Check Number 216964						
4613	613180	0	0.00	81582	RYAN SNODGRASS	REF 801697 LAB FEE
Total for check number 216964			0.00			
Check Number 216965						
4613	613128	0	50.00	81591	MICHELLE SPEAS	REF 703981 LAB FEE
Total for check number 216965			50.00			
Check Number 216966						
4613	CF KCAL 11/2	0	50.00	81630	KAREN TASSONE	CF TASSONE KCAL AUTO
Total for check number 216966			50.00			
Check Number 216967						
4903	WELLNESS 11-	1	5,569.00	60871	LEA ANN BRAY-SALINAS	*HUDSON GRANT STAFF WELLNESS* 238 PIES FOR FA TEACHERS, STAFF AND LIBRARIANS
Total for check number 216967			5,569.00			
Check Number 216968						
4613	613133	0	50.00	81584	TAWNYA TOOMBS	REF 713280 LAB FEE
Total for check number 216968			50.00			
Check Number 216969						
1993	211032175-00	1	401.25	62839	UNITED RENTALS (NORTH AMERICA), INC	3002000: SCISSOR LIFT 19' ELECTRIC ESTIMATING AN 8-WEEK RENTAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	211032175-00	2	0.79	62839	UNITED RENTALS (NORTH AMERICA), INC	TX UNIT PROPERTY TAX
1993	211032175-00	3	41.45	62839	UNITED RENTALS (NORTH AMERICA), INC	DELIVERY CHARGE (TO BE DELIVERED 9/22/22)
1993	211032175-00	4	41.45	62839	UNITED RENTALS (NORTH AMERICA), INC	PICKUP CHARGE
Total for check number 216969			484.94			
Check Number 216970						
1993	MLG OCT 22	0	21.25	78845	DANA MARIE YOUNG	MLG 10-3-22-10-31-22
Total for check number 216970			21.25			
Check Number 216971						
1993	FTW-1055946	1	128.80	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES
Total for check number 216971			128.80			
Check Number V186285						
1993	4351319	1	24.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK - FROM CONFLICT TO COLLABORATION: A SCHOOL LEADER'S GUIDE TO UNLEASHING CONFLICT'S PROBLEM-SOLVING POWER
1993	4347216	1	183.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781416629443 - ASSISTANT PRINCIPAL 50: CRITICAL QUESTIONS FOR MEANINGFUL LEADERSHIP AND PROFESSIONAL GROWTH
1993	4351329	1	780.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142437339 CRUCIBLE
1993	4351319	2	28.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOKS - LIVING UP TO YOUR SCHOOL MISSION STATEMENT: REFORMING SCHOOLS FROM THE INSIDE OUT
1993	4351319	3	20.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK - MAXIMIZER MINDSET: WORK LESS, ACHIEVE MORE, SPREAD JOY
Total for check number V186285			1,036.40			
Check Number V186286						
6803	DFW-36160600	1	11,943.31	61411	BLACKMON MOORING COMPANY	FHMS CRAWLSPACE TREATMENT - REMOVE ACCESS WATER, TREAT AFFECTED AREA WITH ANTIMICROBIAL, INSTALL LIME ON AFFECTED AREA AFTER CRAWLSPACE IS DRY - AIR MOVER 24 HOUR PERIOD - NO MONITORING
Total for check number V186286			11,943.31			
Check Number V186287						
4923	9150886	1	7.80	68396	BLICK ART MATERIALS LLC	11446-2023 CONSTRUCTION PAPER 9X12 50CT BLACK
1993	9502879	1	347.10	68396	BLICK ART MATERIALS LLC	00395-0149 ANGORA WC SET 14 PAN SET
1993	9469135	1	11.11	68396	BLICK ART MATERIALS LLC	00818-1023 M GRAHAM GOUACHE TITANIUM WHITE 2 OZ
1993	9474885	1	36.76	68396	BLICK ART MATERIALS LLC	01637-0129 BLICK STUDIO ACRYLIC 21ML 12/SET
1993	9496189	1	42.30	68396	BLICK ART MATERIALS LLC	ITEM # 11406-2009 TRU RAY CONST PAPER BLACK 18X24

Fund	Invoice	Line	Amount	Vendor	Name	Description
4923	9195483	2	20.72	68396	BLICK ART MATERIALS LLC	11446-2026 CONSTRUCTION PAPER 12X18 50CT BLACK
1993	9474885	2	51.90	68396	BLICK ART MATERIALS LLC	10180-1009 BLICK WATERCOLOR PAD 18X24 90LB 15/SHT TB
1993	9469135	2	104.50	68396	BLICK ART MATERIALS LLC	01557-1024 BLICK STUDIO OIL TITANIUM WHITE 200ML
1993	9502879	2	73.20	68396	BLICK ART MATERIALS LLC	00395-1249 ANGORA WC SET SKIN TONE 24 PAN SET
4923	9195483	3	12.95	68396	BLICK ART MATERIALS LLC	11446-5476 CONSTRUCTION PAPER 12X18 50CT BRGHT BLU
1993	9474885	3	57.33	68396	BLICK ART MATERIALS LLC	05857-1008 DB SCHLSTC WONDR WHT RND WC SCHLSTC SZ 8
4923	9195483	4	12.95	68396	BLICK ART MATERIALS LLC	11446-7256 CONSTRUCTION PAPER 12X18 50CT BRGHT GRN
1993	9474885	4	19.00	68396	BLICK ART MATERIALS LLC	01557-4544 BLICK STUDIO OIL CAD ORG HUE 200ML
4923	9299887	5	12.95	68396	BLICK ART MATERIALS LLC	11446-3296 CONSTRUCTION PAPER 12X18 50CT HOT PINK
1993	9474885	5	9.50	68396	BLICK ART MATERIALS LLC	01557-3544 BLICK STUDIO OIL CAD RED HUE 200ML
4923	9150886	6	12.95	68396	BLICK ART MATERIALS LLC	11446-5486 CONSTRUCTION PAPER 12X18 50CT LIGHT BLU
1993	9474885	6	9.50	68396	BLICK ART MATERIALS LLC	01557-5174 BLICK STUDIO OIL CERLN BLU HUE 200ML
4923	9150886	7	12.95	68396	BLICK ART MATERIALS LLC	11446-8046 CONSTRUCTION PAPER 12X18 50CT LIGHT GRN
1993	9474885	7	9.50	68396	BLICK ART MATERIALS LLC	01557-4064 BLICK STUDIO OIL LMN YLW 200ML
1993	9197336	7	70.35	68396	BLICK ART MATERIALS LLC	07334-2060 COLORON CANVAS 63INXYD ARMY DUCK
4923	9195483	8	2.59	68396	BLICK ART MATERIALS LLC	11446-3046 CONSTRUCTION PAPER 12X18 50CT MAGENTA
4923	9299887	8	10.36	68396	BLICK ART MATERIALS LLC	11446-3046 CONSTRUCTION PAPER 12X18 50CT MAGENTA
1993	9474885	8	9.50	68396	BLICK ART MATERIALS LLC	01557-5025 BLICK STUDIO OIL LIGHT BLUE 200 ML
4923	9419394	9	12.95	68396	BLICK ART MATERIALS LLC	11446-3086 CONSTRUCTION PAPER 12X18 50CT SCARLET
1993	9474885	9	19.00	68396	BLICK ART MATERIALS LLC	01557-7314 BLICK STUDIO OIL PERM GRN LT 200ML
4923	9195483	10	12.95	68396	BLICK ART MATERIALS LLC	11446-5116 CONSTRUCTION PAPER 12X18 50CT TURQUOISE
1993	9474885	10	19.00	68396	BLICK ART MATERIALS LLC	01557-7804 BLICK STUDIO OIL THALO GRN 200M
4923	9195483	11	12.95	68396	BLICK ART MATERIALS LLC	11446-6066 CONSTRUCTION PAPER 12X18 50CT VIOLET
1993	9474885	11	9.50	68396	BLICK ART MATERIALS LLC	01557-5224 BLICK STUDIO OIL PRUSSN BLU 200M
4923	9150886	12	15.15	68396	BLICK ART MATERIALS LLC	11406-0139 TRU-RAY CONST PAPER ASST BRIGHTS 9X12
4923	9419394	13	21.35	68396	BLICK ART MATERIALS LLC	60504-4050 2 TONE TOOLING FOIL GOLD 25FT TWOTON
1993	9474885	13	19.00	68396	BLICK ART MATERIALS LLC	01557-4754 BLICK STUDIO OIL YLW GRN 200ML

Fund	Invoice	Line	Amount	Vendor	Name	Description
4923	9195483	14	21.35	68396	BLICK ART MATERIALS LLC	60504-8125 2 TONE TOOLING FOIL COPPER 12INX25FT
1993	9474885	14	38.00	68396	BLICK ART MATERIALS LLC	01557-1024 BLICK STUDIO OIL !H TITNM WHT 200ML
1993	9489418	14	10.47	68396	BLICK ART MATERIALS LLC	61954-1001 SILICONE MOLD JEWELRY
4923	9150886	15	4.38	68396	BLICK ART MATERIALS LLC	80947-1020 PONY BEADS NEON MIX 750PC
1993	9474885	15	21.63	68396	BLICK ART MATERIALS LLC	05379-1006 DB WONDR WHT FILBERT SZ 6
4923	9150886	16	4.38	68396	BLICK ART MATERIALS LLC	80947-1070 PONY BEADS BOLD MIX 750PC
1993	9474885	16	15.06	68396	BLICK ART MATERIALS LLC	05379-1002 DB WONDR WHT FILBERT SZ 2
4923	9150886	17	19.20	68396	BLICK ART MATERIALS LLC	10028-1022 BLICK STU WC PAPER !3 WHT 22X30 90LB EACH
1993	9474885	17	20.70	68396	BLICK ART MATERIALS LLC	05379-1008 DB WONDR WHT FILBERT SZ 8
4923	9150886	18	20.48	68396	BLICK ART MATERIALS LLC	10081-1033 CANSON WC PK 9X12 100SHT PK
4923	9150886	19	41.15	68396	BLICK ART MATERIALS LLC	33214-1759 CRAYOLA MODEL MAGIC PRMRY 1OZ 75CLSPK ZZ
4923	9150886	20	7.86	68396	BLICK ART MATERIALS LLC	00369-5005 BLICK LIQ WC BLU 8OZ
4923	9150886	21	7.86	68396	BLICK ART MATERIALS LLC	00369-4005 BLICK LIQ WC YLW 8OZ
1993	9465389	21	14.98	68396	BLICK ART MATERIALS LLC	83814-1002 MOD PDGE IRIDS SPRAY !H IRIDESCENT SEALR
1993	9456748	21	-14.98	68396	BLICK ART MATERIALS LLC	83814-1002 MOD PDGE IRIDS SPRAY !H IRIDESCENT SEALR
4923	9150886	22	7.86	68396	BLICK ART MATERIALS LLC	00369-5105 BLICK LIQ WC BLU GRN 8OZ
4923	9150886	23	7.86	68396	BLICK ART MATERIALS LLC	00369-3755 BLICK LIQ WC FUCHSIA 8OZ
4923	9150886	24	7.86	68396	BLICK ART MATERIALS LLC	00369-3045 BLICK LIQ WC MGNTA 8OZ
4923	9150886	25	7.86	68396	BLICK ART MATERIALS LLC	00369-3005 BLICK LIQ WC RED 8OZ
4923	9150886	26	7.86	68396	BLICK ART MATERIALS LLC	00369-5115 BLICK LIQ WC TURQ 8OZ
Total for check number V186287			1,371.44			
Check Number V186288						
1993	919042242	1	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	IRON SHOT UPT 6LB
1993	919042242	2	29.00	68301	VARSITY BRANDS HOLDING CO., INC.	DISTANCE MARKERS DZN
1993	919042242	3	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHOT & DISCUS BAG
1993	919042242	4	324.00	68301	VARSITY BRANDS HOLDING CO., INC.	78 DISCUS 78% RIM 1K-GALAXY PURPLE
1993	919042242	5	144.00	68301	VARSITY BRANDS HOLDING CO., INC.	ACCUSPLIT AX725 STOPWATCH
1993	919042242	6	28.00	68301	VARSITY BRANDS HOLDING CO., INC.	KRAMER TRACK & FIELD SCOREBOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	919042242	7	310.00	68301	VARSITY BRANDS HOLDING CO., INC.	STARTING BLOCK CART
1993	919042242	8	99.00	68301	VARSITY BRANDS HOLDING CO., INC.	ELITE II STARTING BLOCK
1993	919042242	99	63.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186288			1,207.00			
Check Number V186289						
1993	312345-0	1	18.00	65462	CMBC INVESTMENTS LLC	STAMP, BL, ADDRESS, SI
1993	313972-0	1	161.52	65462	CMBC INVESTMENTS LLC	MMK07430 / PAC TABLET, PICTURE STORY, 24X32
1993	313972-0	2	138.45	65462	CMBC INVESTMENTS LLC	559VAD6PK MMM / PAD, 25X30 SELF STICK
1993	313972-0	3	108.42	65462	CMBC INVESTMENTS LLC	560VAD4PK / PAD, 25X30, GRID, 4 PK
Total for check number V186289			426.39			
Check Number V186290						
1993	61908	1	740.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number V186290			740.00			
Check Number V186291						
1993	51966702	1	13.86	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	308170 CTENOCEPHALIDES, WM
1993	51966702	2	19.76	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	307506 AMBLYOMMA AMERICANUM, WM
1993	51966702	3	16.05	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	308094 CULEX MALE & FEMALE, WM
1993	51966702	4	22.04	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228843 PERFECT SOLUTION SHEEP PLUCK WITH LIVER, PLAIN, PAIL
1993	51966702	5	9.45	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	307566 RHIPICEPHALUS SANGUINEUS,WM
1993	51966702	6	8.74	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	307536 DERMACENTOR VARIABILIS, WM
1993	51966702	7	8.22	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	306736 TAENIA PISIFORMIS GRAVID, WM
1993	51966702	8	18.52	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	306882 ANCYLOSTOMA CANINUM FEMALE WM
1993	51966702	9	20.90	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	306966 DIROFILARIA IMMITIS,SMEAR
1993	51966702	10	14.25	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	306394 FASCIOLA HEPATICA, WM
1993	51966702	11	5.22	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	294474 BACILLUS SUBTILIS, WM
1993	51966702	12	10.44	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	294012 COCCUS, GRAM POS., WM
1993	51966702	13	7.08	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228570 FORMALIN PIG KIDNEY, PLAIN, PAIL
1993	51966702	15	76.33	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	293690 HITCHIN A RIDE SLIDE SET
1993	51966702	16	330.60	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	293732 FLATWORM & ROUNDWORM SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	51966702	17	6.13	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	298010 MIXED BUDDING YEAST, WM
1993	51966702	18	22.22	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	294348 BACTERIA, YEAST & BLOOD, WM
1993	51966702	19	6.17	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	294024 COCCUS, GRAM POS. & NEG., WM
1993	51966702	20	8.60	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	293964 BACTERIA TYPES, GRAM,WM
1993	51966702	21	9.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	294444 BACILLUS ANTHRACIS, WM
1993	51966702	22	5.22	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	293976 BACILLUS, GRAM POS., WM
1993	51966702	23	5.89	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	293988 BACILLUS, GRAM POS. & NEG., WM
1993	51966702	24	12.72	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	307560 MITE, WM
1993	51966702	25	148.67	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	293696 PATHOGENIC PROTOZOA SET
1993	51966702	26	22.80	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	295762 GIARDA LAMBLIA, TROPHS,WM
1993	51966702	27	23.18	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	295756 GIARDIA LAMBLIA,CYSTS,WM
1993	51966702	28	17.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	306742 TAENIA PISIFORMIS, OVA, WM
1993	51966702	29	15.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	307056 TRICHURIS,OVA, WM
1993	51966702	30	14.34	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	306948 ASCARIS LUMBRICOIDES OVA, WM
1993	51966702	31	17.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	306996 NECATOR AMERICANUS OVA, WM
1993	51966702	32	9.93	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	307584 TICK AND MITE, WM
1993	51966702	33	51.21	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
1993	51966702	34	50.92	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	307050 TRICHURIS, W.M
Total for check number V186291			1,027.96			
Check Number V186292						
1993	58565	1	129.99	54751	DISCOUNT BANNERS AND SIGNS INC.	4'X3' SINGLE SIDED 040 ALUM SIGN
Total for check number V186292			129.99			
Check Number V186293						
6803	JC1000004472	1	1,876.15	47167	ENTECH SALES AND SERVICE, INC.	MATERIALS AND INSTALLATION OF NEW AVIGILON ACCESS CONTROL IN KELLER ISD VESTIBULES
Total for check number V186293			1,876.15			
Check Number V186294						
1993	549559F	1	883.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE WSE LIBRARY
Total for check number V186294			883.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186295						
1993	IN236423	1	71.96	00001477	THE PROPHET CORPORATION	10-947 OMNIKIN REPLACEMENT BLADDER- 40" TO 48" DIA, REGULAR VALVE, LATEX
1993	IN236423	2	40.46	00001477	THE PROPHET CORPORATION	93-153- DELUXE VINYL FLOOR TAPE 180'L X 1"W, BLACK, SET OF 6
1993	IN236423	3	249.00	00001477	THE PROPHET CORPORATION	93-153 RAINBOW QUICKCUPS SPORTCUPS SET- 12 SETS
1993	IN236423	4	125.10	00001477	THE PROPHET CORPORATION	52-063- RAINBOW JUNIOR-SIZE MIDSIZE ALUMINUM TENNIS RACQUET- 21" NYLON STRINGS SET OF 6
Total for check number V186295			486.52			
Check Number V186296						
1993	20591	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES 2 1/8 X 3 1/2 TO BE REQUESTED BY E-MAIL.
1993	20581	1	46.00	59648	R & A ANDERSON ENTERPRISE	BADGES : 2 1/8 X 3 1/2
Total for check number V186296			51.75			
Check Number V186297						
4613	364602814	1	157.99	00009210	J. W. PEPPER & SON, INC	***DO NOT EXCEED $500.00*** TO PURCHASE MUSIC FOR TSMS BAND
1993	364766721	1	32.98	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $750.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS, CLASSROOM INSTRUCTIONAL USE. OLIVIA LANE-KMS CHOIR TEACHER.
Total for check number V186297			190.97			
Check Number V186298						
1993	FTWINV006628	1	1,166.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V186298			1,166.00			
Check Number V186299						
1993	INV002051869	1	107.92	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V186299			107.92			
Check Number V186300						
1993	009559	1	131.19	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT EXCEED $2500 TO NAPA ROANOKE AUTO SUPPLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, ZIP TIES, WIPERS, PARTS, TOOLS, EQUIPMENT, BATTERIES
Total for check number V186300			131.19			
Check Number V186301						
1993	SI183084	1	49.95	00001605	SOCIAL STUDIES SCHOOL SERVICE	FLIGHT SIMULATION GAME
1993	SI183084	2	69.95	00001605	SOCIAL STUDIES SCHOOL SERVICE	VIRTUAL CRUISES SIMULATION
1993	SI183084	3	142.35	00001605	SOCIAL STUDIES SCHOOL SERVICE	ZOMBIE BASED GEOGRAPHY
1993	SI183084	99	31.47	00001605	SOCIAL STUDIES SCHOOL SERVICE	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V186301			293.72			
Check Number V186302						
1993	0880-141500	1	23.98	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
1993	0880-141400	1	30.34	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
Total for check number V186302			54.32			
Check Number V186303						
1993	197159	1	233.75	00021366	PERIPOLE, INC.	P1701 - ALTO/SOP TABLE WITH WHEELS QTY 1
1993	197159	99	21.04	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186303			254.79			
Check Number V186304						
1993	1939524-01	1	6.84	00002011	HERTZBERG - NEW METHOD, INC.	FEAR ZONE 6603719
1993	1939524-01	14	40.83	00002011	HERTZBERG - NEW METHOD, INC.	AMERICA'S ODDEST LAWS 114779
1993	1939524-01	18	20.26	00002011	HERTZBERG - NEW METHOD, INC.	SHIBA INUS 202528
1993	1939524-01	19	15.59	00002011	HERTZBERG - NEW METHOD, INC.	ACCIDENTAL APPRENTICE 255069
1993	1939524-01	20	21.01	00002011	HERTZBERG - NEW METHOD, INC.	CHEERLEADING COMPETITIONS 54183
1993	1939524-01	45	16.82	00002011	HERTZBERG - NEW METHOD, INC.	FOOD FIGHT 58076
1993	1939524-01	48	17.29	00002011	HERTZBERG - NEW METHOD, INC.	BET YOU DIDN'T KNOW 143749
1993	1939524-01	53	6.84	00002011	HERTZBERG - NEW METHOD, INC.	DISAPPEARANCE OF EMILY H. 5801215
1993	1939524-01	54	15.59	00002011	HERTZBERG - NEW METHOD, INC.	AMERICAN REVOLUTION 139217
1993	1939524-01	55	7.69	00002011	HERTZBERG - NEW METHOD, INC.	WORLD WAR II 5840156
1993	1939524-01	56	15.59	00002011	HERTZBERG - NEW METHOD, INC.	POPPY LADY 5301924
1993	1939524-01	57	5.14	00002011	HERTZBERG - NEW METHOD, INC.	WHAT'S ALIVE 4724132
1993	1939524-01	63	3.51	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
Total for check number V186304			193.00			
Check Number V186305						
1993	1800007919	1	398.09	62906	PPG ARCHITECTURAL FINISHES, INC.	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V186305			398.09			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186306						
1993	110921	1	233.90	00013500	PRECISION BUSINESS MACHINES, INC	MC-10 MAINTENANCE CARTRIDGE FOR 750,670 COLOR PRINTERS
1993	110921	2	20.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V186306			253.90			
Check Number V186307						
4613	13807	1	967.75	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS WHITE LONG SLEEVE SHIRTS
4613	13807	2	39.50	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS WHITE LONG SLEEVE SHIRTS FOR MALES
Total for check number V186307			1,007.25			
Check Number V186308						
1993	4129763-00	1	1.74	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1993	4130374-00	1	22.96	00002044	SCHOOL HEALTH CORPORATION	27017|Curity Sterile Gauze Pads 2" x 2" 100/Box
1993	4130374-00	2	28.59	00002044	SCHOOL HEALTH CORPORATION	27031|Curity Sterile Gauze Pads 4" x 4" 100/Box
1993	4129763-00	2	13.00	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1993	4130374-00	3	2.81	00002044	SCHOOL HEALTH CORPORATION	27535|School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1993	4129763-00	3	5.01	00002044	SCHOOL HEALTH CORPORATION	32251|School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1993	4130374-00	4	8.35	00002044	SCHOOL HEALTH CORPORATION	27533|School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1993	4129763-00	4	19.45	00002044	SCHOOL HEALTH CORPORATION	31010|Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1993	4130374-00	5	6.94	00002044	SCHOOL HEALTH CORPORATION	21311|School Health Vinyl Powder-Free Exam Gloves, Small 100/Box
1993	4129763-00	5	23.15	00002044	SCHOOL HEALTH CORPORATION	31011|Shur-Band Elastic Bandages - 3" x 5 yds
1993	4129763-00	6	22.60	00002044	SCHOOL HEALTH CORPORATION	31012|Shur-Band Elastic Bandages - 4" x 5 yds
1993	4130374-00	6	9.21	00002044	SCHOOL HEALTH CORPORATION	53022|Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1993	4130374-00	7	9.21	00002044	SCHOOL HEALTH CORPORATION	53021|Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1993	4129763-00	7	12.66	00002044	SCHOOL HEALTH CORPORATION	30015|Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1993	4129763-00	8	41.70	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1993	4130374-00	8	39.06	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1993	4129763-00	9	3.60	00002044	SCHOOL HEALTH CORPORATION	34105|Eye Wash - 4 oz. (Compare active ingredient to Dacriose)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4129763-00	10	33.00	00002044	SCHOOL HEALTH CORPORATION	27024|Flexicon Elastic Gauze Bandage - Non-Sterile, 1" x 4.1 yds. 24/Package
1993	4129763-00	11	20.52	00002044	SCHOOL HEALTH CORPORATION	27034|Flexicon Elastic Gauze Bandage - Non-Sterile, 2" x 4.1 yds 12/Package
1993	4129763-00	12	39.48	00002044	SCHOOL HEALTH CORPORATION	27039|Flexicon Elastic Gauze Bandage - Non-Sterile, 4" x 4.1 yds 12/Package
1993	4129763-00	13	22.96	00002044	SCHOOL HEALTH CORPORATION	27017|Curity Sterile Gauze Pads 2" x 2" 100/Box
1993	4129763-00	14	28.59	00002044	SCHOOL HEALTH CORPORATION	27031|Curity Sterile Gauze Pads 4" x 4" 100/Box
1993	4129763-00	15	2.81	00002044	SCHOOL HEALTH CORPORATION	27535|School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1993	4129763-00	16	8.35	00002044	SCHOOL HEALTH CORPORATION	27533|School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1993	4129763-00	17	20.82	00002044	SCHOOL HEALTH CORPORATION	21312|School Health Vinyl Powder-Free Exam Gloves, Medium 100/Box
1993	4129763-00	18	13.50	00002044	SCHOOL HEALTH CORPORATION	37131|InstaKool Kit Size Instant Cold Packs
1993	4129763-00	19	6.57	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1993	4129763-00	20	1.31	00002044	SCHOOL HEALTH CORPORATION	36220|Nail Clipper Large
1993	4129763-00	21	2.98	00002044	SCHOOL HEALTH CORPORATION	90025|Steel Safety Pins - 1 gross/bag, 1-1/2" 144/Package
1993	4129763-00	22	47.95	00002044	SCHOOL HEALTH CORPORATION	21394|Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1993	4129763-00	23	3.15	00002044	SCHOOL HEALTH CORPORATION	27549|School Health Triangle Bandage Arm Sling, 36" x 36" x 51"
1993	4129763-00	24	29.90	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1993	4129763-00	25	9.58	00002044	SCHOOL HEALTH CORPORATION	36051|Virtus Forceps - 6"
1993	4129763-00	26	2.63	00002044	SCHOOL HEALTH CORPORATION	36046|Fine Point Splinter Forceps - 3-1/2"
1993	4129763-00	27	6.32	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube
1993	4129763-00	28	32.55	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
Total for check number V186308			603.01			
Check Number V186309						
1993	MOUSER 23	0	35.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	MOUSER TABC MBR 23
Total for check number V186309			35.00			
Check Number V186310						
1993	390925	1	600.00	00007632	TASBO	REGISTRATION FOR LYNN JAMESON AND JENNIFER HINDS TO ATTEND LEADERSHIP FUNDAMENTALS/BUD TO BOSS TRAINING AT MANSFIELD ISD ON NOVEMBER 29 & 30, 2022.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	390832	1	600.00	00007632	TASBO	REGISTRATION FOR LYNN JAMESON AND JENNIFER HINDS TO ATTEND LEADERSHIP FUNDAMENTALS/BUD TO BOSS TRAINING AT MANSFIELD ISD ON NOVEMBER 29 & 30, 2022.
Total for check number V186310			1,200.00			
Check Number V186311						
1993	MAGRUDER 23	0	414.00	00002521	TEPSA	MAGRUDER TEPSA MBR23
Total for check number V186311			414.00			
Check Number V186312						
4613	TCHS 3-6-23	0	1,000.00	70060	THE BOWDEN INC	TCHS SWIMBANQ DEPOSIT
Total for check number V186312			1,000.00			
Check Date 11/18/2022						
Check Number 216975						
1993	23006481	1	207.88	55725	AMAZON CAPITAL SERVICES, INC	B07ZJ9YZ4G|Mobile Whiteboard, 40 x 24 inch Magnetic Rolling White Board with Stand, 360 Reversible Double Sided Writing Dry Erase Board on Wheels Easel Standing Marker Board with Tray for Office Classroom Home
4613	1H63M96ND7DP	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07YZ1BWLM|2 Pack White [amp] Blue [amp] Light BLue Glittery Snowflake Banner-Christmas Party Decorations,Winter Wonderland Birthday Baby Shower Decorations
4613	1F1QTHFJ6DQT	1	148.60	55725	AMAZON CAPITAL SERVICES, INC	B07CR9LNMQ|DYMO Authentic LabelWriter Standard Shipping Labels for LabelWriter Label Printers (30256), White, 2-5/16'' x 4'', 6 Rolls of 300
4613	1F1VL4TT6Y9M	1	51.24	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559)
4613	1CRWMGPYQ64P	1	7.59	55725	AMAZON CAPITAL SERVICES, INC	B011BD2B5Q|L Shape 4-Pin LED Connectors 10-Pack JACKYLED 10mm Wide Right Angle Corner Connectors Solderless Adapter Connector Terminal Extension with 22Pcs Clips for 3528/5050 SMD RGB 4 Conductor LED Light Strips
4613	1QXDRW3JXTDX	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00EJF5Y26|Yamaha YRS-24B Plastic Soprano Recorder, Natural
4613	1T4H7LGX6LVM	1	38.98	55725	AMAZON CAPITAL SERVICES, INC	B00Z7D7AK8|12-Pack Premium Plastic Tablecloth 84in. Round Table Cover - Red
4613	1T4H7LGXGJ9J	1	64.95	55725	AMAZON CAPITAL SERVICES, INC	B00LNHJFAU|S[amp]S Worldwide Unfinished Wood Letter/Mail Box. Fully Assembled [amp] Ready to Decorate With Paint, Stain, Markers [amp] More, Great For Kids Play Mailbox, Sandpaper Included, 12"W x 3-1/2" D x 8" H.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	171KQQV6G14H	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IEWJ|Pendaflex Two-Tone Color File Folders, Letter Size, Orange, 1/3 Cut, 100 per box (152 1/3 ORA)
4613	136943HRRKPK	1	9.50	55725	AMAZON CAPITAL SERVICES, INC	B003U6KWUE|School Smart Ruled Sentence Strips, 3 x 24 Inches, White, Pack of 100,6471
1993	1KP7YJL1V7FW	1	18.49	55725	AMAZON CAPITAL SERVICES, INC	B0000AQOB1|Avery 15 Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 6 Sets (11197)
1993	1NCGRLCDVYKX	1	45.98	55725	AMAZON CAPITAL SERVICES, INC	B093FT3H7L|Wireless USB WiFi Adapter for PC: 1300Mbps WiFi USB, 802.11AC WiFi Adapter for Desktop PC, Dual Band WiFi Dongle Wireless Adapter for WIN7 8 10 11 XP MAC Linux, USB Computer Network Adapters
1993	1N9HT1NFCH1G	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07R39PDZT|Etmact 24pcs Multicolor Mini Pine Trees Frosted Sisal Trees with Wood Base Bottle Brush Trees Plastic Winter Snow Ornaments Tabletop Trees for Crafting, Displaying and Decoration
1993	1L9XF7KL747Y	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08G4P4C9W|Craftstory Kids Felt-Boards Story Sets for Toddlers Preschool, Dinosaurs, Ocean Farm Animals Dinosaur Craft Toys Gifts for Children Montessori Storytelling Activity Storyboards, 3 Pack
1993	1LY49DRJ7D6V	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0111K3VZI|VEVOR 8 X 8 Ft Banner Stand Adjustable Height and Width Display Backdrop Lightweight Portable Trade Show Wall for Photography
1993	1M9PDF3MNRJT	1	97.94	55725	AMAZON CAPITAL SERVICES, INC	B01MQY0SG9|Sterilite 64 Qt./61 L Latching Box Clears, Quart, White, 6 Count
1993	1QLCPGL74KM1	1	40.99	55725	AMAZON CAPITAL SERVICES, INC	B01HPB7E9Q|Power Strip Tower Surge Protector 1050J, JACKYLED 20 AC Outlets 6 USB Ports, 3000W 13A Desktop Electrical Charging Station, 6.5ft Heavy Duty Extension Cord, for Home, Office, Garage, White Black
1993	1QHKRT6HYYTH	1	7.04	55725	AMAZON CAPITAL SERVICES, INC	B00NPCD8MW|Post-it Tabs, 1 in Solid, Aqua, Yellow, Pink, Red, Green, Orange, 6/Color, 36/Dispenser (686-ALOPRYT)
1993	1TY7LPYMDF6M	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0185R0CKW|Primacare PHP-45 Instant Heat Packs for Emergency Heat Therapy, Portable and Disposable Hot Packs, Woven Protective Cover, 4 x 5 Inches,Pack of 24
1993	1TKRW96WGYJP	1	32.77	55725	AMAZON CAPITAL SERVICES, INC	B07MGQSMBX|Tuzliufi Fuel Pump Compatible with Honda GX630 GX630R GX630RH GX660 GX660R GX660RH GX690 GX690R GX690RH GXV630R GXV630RH GXV660R GXV660RH GXV690R GXV690RH EB10000AH EB10000 RZT-L42 16700-Z6L-003 Z207

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1T4QGMHXTHL4	1	15.32	55725	AMAZON CAPITAL SERVICES, INC	B00BWU3HNY|Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 100-Pack
1993	1T4H7LGX6CP9	1	36.54	55725	AMAZON CAPITAL SERVICES, INC	B01MS85H5N|Sharpie 1823887 Metallic Permanent Markers Gold Dozen
1993	1T4H7LGX1DXX	1	54.09	55725	AMAZON CAPITAL SERVICES, INC	B0731GGMK1|DesignOvation Macon Framed Linen Fabric Pinboard, 23x29, Soft White
1993	1RFTR9QYGHJL	1	89.99	55725	AMAZON CAPITAL SERVICES, INC	B088TKV9SQ|j5create USB-C to 4 Port HDMI Adapter Hub- Multi Monitor Splitter - Support 4 1080p 60Hz Displays - Compatible with Type-C MacBook and Windows Laptop (JCA366)
1993	1WJLYJ144FD4	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B001GN64BO|Learning Resources Giant Sized Magnetic Notebook Paper, Durable Write [amp] Wipe, Classroom Whiteboard Accessories,
1993	1WJLYJ14RL31	1	22.48	55725	AMAZON CAPITAL SERVICES, INC	B01JLPJKVO|Hefty Slider Storage Bags, Quart Size, 78 Count
1993	1XNPXJRTKQHW	1	224.75	55725	AMAZON CAPITAL SERVICES, INC	B071F4F8FH|Kirei Sui Kids Black Zebra Headband Bowtie Tail 3pcs Costume
1993	1X396H1XFYTY	1	62.88	55725	AMAZON CAPITAL SERVICES, INC	B002YD8FK8|Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Crisp Linen, 12 Count, 19 fl oz each
4613	119D91FF6YT3	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0879BDBW3|50Pcs Fans Football Soccer Star Sports Stickers for Boys, 2022 World Cup Soccer Sticker, Vinyl Waterproof Decal for Water Bottles Car Laptop Luggage Motorcycle Snowboard Phone Cute Decal Kids Teens
1993	116NLK7Y3MP7	1	52.81	55725	AMAZON CAPITAL SERVICES, INC	B0792H5V8J|Business Source Deluxe Catalog Display Rack - 62888,Black
1993	11PXC37GK1FR	1	45.00	55725	AMAZON CAPITAL SERVICES, INC	B0007KLGFQ|Smarties Candy Rolls, 28 Ounce, 160 Count
1993	11YPNT6LPC7L	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B071WQHTGC|Rh Super Saver Stripes Favorite Stripe
1993	13JDDTDQ46Q1	1	119.63	55725	AMAZON CAPITAL SERVICES, INC	B00C351GBC|Shark SV1106 Navigator Freestyle Upright Bagless Cordless Stick Vacuum for Carpet, Hard Floor and Pet with XL Dust Cup and
1993	11YPNT6L1KLW	1	25.12	55725	AMAZON CAPITAL SERVICES, INC	0593111540|J.D. and the Great Barber Battle (J.D. the Kid Barber)
1993	146QMDG7CT9V	1	54.70	55725	AMAZON CAPITAL SERVICES, INC	B08T2544RG|Rechargeable A4 Wireless LED Tracing Light Box-Winshine Dimmable Battery Powered Light Pad for Tracing, Portable Light Board in Light Weight for Aritist Drawing, Diamond Painting,Sketching, Animation
1993	17JNGQWF434F	1	9.48	55725	AMAZON CAPITAL SERVICES, INC	B09CTFDTFC|BUNMO Stress Balls - Color Changing Stress Balls for Kids. Durable Stress Ball from Thick Casting. Squishy Ball Makes Fun Stress Balls Fidget Toys, Squishy Balls Fidget Toys.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1793TGYYDRY7	1	90.88	55725	AMAZON CAPITAL SERVICES, INC	B005A0IK20|INOVART Presto Foam Printing Plates, 9"x12", 48 Sheets
1993	1DVHWVDNGNDT	1	82.76	55725	AMAZON CAPITAL SERVICES, INC	B093FT3H7L|Wireless USB WiFi Adapter for PC: 1300Mbps WiFi USB, 802.11AC WiFi Adapter for Desktop PC, Dual Band WiFi Dongle
1993	1F1VL4TT6L74	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	0062299999|Masterminds (Masterminds, 1)
1993	19PL3XHX9Y3P	1	9.89	55725	AMAZON CAPITAL SERVICES, INC	0545124093|Extra Practice for Struggling Readers: Phonics: Motivating Practice Packets That Help Intermediate Students Build Essential
1993	1C6VCT9M16RQ	1	23.76	55725	AMAZON CAPITAL SERVICES, INC	B003ULCZ7M|Elmer's Disappearing Purple School Glue Sticks, Washable, 6 Grams, 12 Count
1993	19MW7KCYCDNF	1	56.78	55725	AMAZON CAPITAL SERVICES, INC	B09BBLYQ53|GAMMA Sports Pressureless Tennis-Balls Box, Bulk Tennis Balls, Premium Tennis Accessories, Pack of 75
1993	1DPT6CC3DW3Y	1	48.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IDP4|Hammermill Printer Paper, Premium Color 28 lb Copy Paper, 11 x 17 - 1 Ream (500 Sheets) - 100 Bright, Made in the USA, 102541R
1993	1GQ6J6TCFTMJ	1	23.64	55725	AMAZON CAPITAL SERVICES, INC	B000YQEVYQ|Clover Gold Eye Embroidery Needles Size 3-9 - 16 Pack
1993	1FRGHCMVT3KX	1	6.09	55725	AMAZON CAPITAL SERVICES, INC	B07X7WYKP9|KTRIO Sheet Protectors 8.5 x 11 inch Clear Page Protectors for 3 Ring Binder, Plastic Sleeves for Binders, Top Loading Paper Protector Letter Size, 50 Pack
1993	1H3WX4YPCY97	1	23.36	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2|Amazon Basics 100 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1993	1FHTFPQQD19L	1	76.99	55725	AMAZON CAPITAL SERVICES, INC	B081H3Y5NW|Amazon Basics Classic Puresoft Padded Mid-Back Office Computer Desk Chair with Armrest - Black
1993	1HDNGR331C94	1	14.63	55725	AMAZON CAPITAL SERVICES, INC	B000LNSHSS|BIC Wite-Out Quick Dry Correction Fluid, 20 ml
1993	1GWMQDRM9WPQ	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0039FRVQ4|JC Toys African American 16-inch Medium Soft Body Baby Doll La Baby | Washable |Removable Purple Outfit w/ Hat and Pacifier | for Children 12 Months +, 16 inches
1993	1HF3QXDF4YYK	1	41.85	55725	AMAZON CAPITAL SERVICES, INC	B093Z64DRM|Men Hats Docker Cap Hats Beanie Sailor Cap Worker Hat Rolled Cuff Retro Brimless Hat with Adjustable (MP113-Khaki)
4613	1H63M96ND7DP	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08JGCP2ZT|Christmas Ball Ornaments, 60mm/2.36" x 30 Pack Mini Shatterproof Plastic Grinch Halloween Bulbs Decoration for The Home(Mixed-BSW)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1F1VL4TT6Y9M	2	33.80	55725	AMAZON CAPITAL SERVICES, INC	B07C1Y5TVN|Wholesale Bulk Headphone Earphone Earbud - Kaysent(KHP0-10Mixed) 10 Pack Wholesale Mixed Colors(Each 2 Pack) Headphone for School, Classroom, Airplane, Hospiital, Students,Kids and Adults
4613	1CRWMGPYQ64P	2	22.88	55725	AMAZON CAPITAL SERVICES, INC	B06XC78FGF|UV Glow Blacklight Eyeliner and Mascara Duo - 6 Color Variety Pack, 6ml Day or Night Stage, Clubbing or Costume Makeup by Splashes [amp] Spills
4613	1WJLYJ144FD4	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07TSQ6N4R|250 Plastic Cutlery Packets - Knife Fork Spoon Napkin Salt Pepper Sets | Black Plastic Silverware Sets Individually Wrapped Cutlery Kits, Bulk Plastic Utensil Cutlery Set Disposable To Go Silverware
4613	1QXDRW3JXTDX	2	61.99	55725	AMAZON CAPITAL SERVICES, INC	B071GKB29M|DMX 512 LED Decoder Controller for RGB Tape Strip Light Dimmer Driver DC9-24V 60A (30 Channel)
4613	1T4H7LGX6LVM	2	39.98	55725	AMAZON CAPITAL SERVICES, INC	B00Z7D7ZGC|12-Pack Premium Plastic Tablecloth 84in. Round Table Cover - White
4613	171KQQV6G14H	2	23.46	55725	AMAZON CAPITAL SERVICES, INC	B08KG7S2FT|Clear Self Sealing Cellophane Bags,4x6 Inches 200 Pcs Cookie Bags Resealable Cellophane Bag for Packaging Cookies,Gifts,Favors,
4613	136943HRRKPK	2	16.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q8X7BST|MOSISO Laptop Sleeve Bag Compatible with MacBook Air 13 inch M2 A2681 M1 A2337 A2179 A1932/Pro 13 M2 M1 A2338 A2251 A2289 A2159 A1989 A1706 A1708, Polyester Vertical Case with Pocket, Coral
1993	1L9XF7KL747Y	2	17.45	55725	AMAZON CAPITAL SERVICES, INC	B08TZW9QY1|SUNEE Mesh Zipper Pouch 9x13 in (6 Colors, 24 Packs),Extra Large Water-Resistant Zip Bag for School Office Supplies, Puzzles [amp] Games Organizing Storage
1993	1LY49DRJ7D6V	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08B4NFG72|Thank You to Our Heroes Banner Decorations Patriotic Happy Veterans Day Backdrop Background for Greeting Police Military Army Employees Heroes Theme Party Supplies, 71 x 43 Inch
1993	1N9HT1NFCH1G	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07WQFDNXL|Christmas Plastic Candy Cane Christmas Tree Hanging Ornament for Holiday Party Decoration Favor (Red and White, 50 Pieces)
1993	1M9PDF3MNRJT	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09NQYWVXQ|Fintie Case for 13 Inch Microsoft Surface Pro 8 (2021 Release) - Multiple Angle Viewing Portfolio Business Cover with Pocket and Stylus Holder, Compatible with Type Cover Keyboard, Ice Blue

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1QLCPGL74KM1	2	99.98	55725	AMAZON CAPITAL SERVICES, INC	B09QKQVBXK|JUNNUJ Long Metal 16 Outlet Power Strip, Wide Spaced Garage Industrial Power Strip, Heavy Duty Power Strip with 15 FT Cord 15A, 125V, 1875W
1993	1QHKRT6HYYTH	2	9.30	55725	AMAZON CAPITAL SERVICES, INC	B00QL1AW00|Post-it Flags Combo Pack, 4 On-The-Go Dispensers/Pack, 120 .94 in Wide and 200 .47 in Wide Flags, Assorted Colors (683-XL1)
1993	1TY7LPYMDF6M	2	15.40	55725	AMAZON CAPITAL SERVICES, INC	B06XKSR4R1|Amazon Essentials Women's Cotton Bikini Brief Underwear, Pack of 6, Black, Medium
1993	1T4H7LGX6CP9	2	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4|Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)
1993	1T4H7LGX1DXX	2	45.00	55725	AMAZON CAPITAL SERVICES, INC	B07PHMT826|Blu Monaco 6 Piece Cute Gold Desk Organizer Set - Desk Organizers and Accessories for Women - Cute Office Gold Desk Accessories - Desktop Organization
1993	1T4QGMHXTHL4	2	23.94	55725	AMAZON CAPITAL SERVICES, INC	B07BC1ZZMR|Play-Doh Bulk 12-Pack of Yellow Non-Toxic Modeling Compound, 4-Ounce Cans
1993	1XNPXJRTKQHW	2	27.98	55725	AMAZON CAPITAL SERVICES, INC	B07594WT7Q|ANDES 6pcs Christmas Cute Giraffe Ears Headband Christmas Antler Headband (B)
1993	1WJLYJ14RL31	2	13.74	55725	AMAZON CAPITAL SERVICES, INC	B01JLPJM8U|Hefty Slider Storage Bags, Gallon Size, 66 Count
4613	119D91FF6YT3	2	18.95	55725	AMAZON CAPITAL SERVICES, INC	B09X97LWLN|50,100,150 PCS Mexican Inspired Shoe Charms for Croc Clog Sandals, Deluxe Accessories Charms for Adults Women Men Party Favor
1993	116NLK7Y3MP7	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07HHBQJGJ|LUDILO 135Pcs Christmas Window Clings Snowflakes Window Decals Static Window Stickers for Christmas Decorations Window Decor
1993	11PXC37GK1FR	2	74.85	55725	AMAZON CAPITAL SERVICES, INC	B004KARTKU|SOUR PATCH KIDS Big Individually Wrapped Soft [amp] Chewy Candy, Halloween Candy, 240 Count Box
1993	11YPNT6LPC7L	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09F3CQSXS|Round Clear Non Adhesive Bumpers Pad Glass Table Top Bumper Anti Slip Pads Clear Bumpers for Glass Table Top (75, 20 x 3 mm)
1993	11YPNT6L1KLW	2	31.96	55725	AMAZON CAPITAL SERVICES, INC	0593121848|The Lion of Mars
1993	16RC1HMKD3FP	2	82.35	55725	AMAZON CAPITAL SERVICES, INC	B079M3NSKX|Ultimate Office AdjustaView 20-Pocket Desk Reference Organizer with Easy-Load Pockets and Compact Weighted Base for Stability (Colored Pockets)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	17JNGQWF434F	2	35.98	55725	AMAZON CAPITAL SERVICES, INC	B09MLGYCGH|MINIFUN 2 Pack LCD Writing Tablet for Kids, Colorful Screen Drawing Board, 10inch Doodle Board Pad, Learning Educational Toy, Gift for 3 4 5 6 7 8 Year Old Boy Girl (Blue/Pink)
1993	19PL3XHX9Y3P	2	8.89	55725	AMAZON CAPITAL SERVICES, INC	B000MFHX3U|3M Whiteboard Eraser for Whiteboards, 2-Pack, White/Blue (581-WBE)
1993	1C6VCT9M16RQ	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01HZMNSHC|Colorations Washable White Glue, 1 Gallon, Dries Clear, Gluing, Crafts, School Glue, Home Glue, Office Glue, Craft Projects, Washable Glue, Non Toxic Glue, Homeschool, Home School Use
1993	1DPT6CC3DW3Y	2	41.85	55725	AMAZON CAPITAL SERVICES, INC	B089KTMTCR|EZ BioResearch Petri Dish with Lid, 100 mm/15 mm, Sterile, 25/Pack
1993	1F1VL4TT6L74	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	0593121848|The Lion of Mars
1993	1GQ6J6TCFTMJ	2	148.77	55725	AMAZON CAPITAL SERVICES, INC	B01AW9Z9ZE|Unitek Multi Charging Station, 10-Port USB Charger for Multiple Device with SmartIC Tech and Adjustable Dividers, Organizer Stand Compatible with iPad, Tablet, Kindle, iPhone
1993	1HDNGR331C94	2	7.21	55725	AMAZON CAPITAL SERVICES, INC	B00V5DQJWY|Amazon Basics Ruled Lined Index Cards - 3x5 Inches (10 Packs of 100)
1993	1GWMQDRM9WPQ	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B00N6CD9V6|JC Toys Hispanic 16-inch Medium Soft Body Baby Doll La Baby | Washable |Removable Purple Outfit w/ Hat and Pacifier | for Children 12 Months +, Hispanic-Purple
1993	1FRGHCMVT3KX	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09TS8RQDH|6Pack Transparent Sticky Notes, Clear Sticky Notes, 3 x 3 Translucent Sticky Notes, Waterproof See Through, 300 Sheets
4613	1F1VL4TT6Y9M	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07CQ5DQ1N|Charles Leonard Magnetic Pockets 26400, Holds up to 2.5 Pounds, 4-Pack, Assorted Colors, 4 Pack
4613	1H63M96ND7DP	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09BMSK9NT|Ribbli Snowflake Glitter Wired Ribbon,White Organza Sheer Ribbon with Silver Glitter Snowflake Pattern and Silver Metallic Edge,2-1/2Inch x 10Yards Christmas Ribbon for Tree Decoration
4613	1CRWMGPYQ64P	3	18.89	55725	AMAZON CAPITAL SERVICES, INC	B06XC7TVGV|UV Glow Blacklight Lipstick - 6 Color Variety Pack, 3.7g - Day or Night Stage, Clubbing or Costume Makeup by Splashes [amp] Spills
4613	1QXDRW3JXTDX	3	112.90	55725	AMAZON CAPITAL SERVICES, INC	B0757CQCNN|Blue Feather Products Classic Sewing PinPal White

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1T4H7LGX6LVM	3	41.90	55725	AMAZON CAPITAL SERVICES, INC	B08221YRXY|14 Pack Premium Red Plastic Tablecloth - 54 x 108 in. Disposable Rectangle Plastic Table Cloth - Decorative Rectangle Table Cover Smooth Tablecloth - Disposable Table Cloths for Parties
4613	171KQQV6G14H	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09TVY44FN|Praisebank 4000 pcs Multi-Color Pony Beads, Hair Beads, Beads for Jewelry Making, Beads for Crafts, Beads for Hair
4613	136943HRRKPK	3	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07V35DK5T|iCasso MacBook Air 13 Inch Case 2018-2020 Release A2337 M1/A1932/A2179 with Retina Display Touch ID, Durable Hard Plastic Shell Case and Keyboard Cover Compatible MacBook Air 13 - Geometric Marble
4613	17C16Y3JCV1C	3	42.50	55725	AMAZON CAPITAL SERVICES, INC	B09PYQXZK6|300 Pack Clear Plastic Cups 10oz Disposable Cups Transparent Plastic Drinking Cups, Plastic Party Cups, Hard Plastic Cups for Wedding, Home, Dinner Event
1993	1LY49DRJ7D6V	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09V4WV5BW|LoveVC Military Flag Set Small Mini Army Armed Forces Hand Held Flags on Wooden Stick for Memorial Day,Veterans Day,5x8 Inch,20 Pack
1993	1N9HT1NFCH1G	3	16.70	55725	AMAZON CAPITAL SERVICES, INC	B097PG3B54|24 Pieces Mini Fake Pumpkins 1.38 x 0.87 inch Mini Artificial Pumpkin with 100 Pieces Fake Maple Leaves, Small Cute Realistic Foam Pumpkin for Halloween Fall Harvest Thanksgiving Party Decoration
1993	1T4QGMHXTHL4	3	11.01	55725	AMAZON CAPITAL SERVICES, INC	B07R8D1RHS|Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch, 100-Pack
1993	1T4H7LGX1DXX	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07V5Y3D3G|30 Pieces Push Pins Clips Thumb Tacks with Clips Cork Board Tacks Bulldog Clips for School Artworks Projects on Cork Board Photos Documents on Bulletin Board No Holes for The Paper (Gold)
1993	1T4H7LGX6CP9	3	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07G8RGTFH|GIFTEXPRESS 12 Assorted Colored Duct Tapes 10 Yards x 2 Inch Rolls,12 Multi Purposes Bright Colors Tapes Great for DIY Art Kit Home School, Colors: Black Navy Purple red Orange White Teal Lime Green
1993	1TY7LPYMDF6M	3	38.99	55725	AMAZON CAPITAL SERVICES, INC	B08S6MSHC5|SYRINX 7 Pack High Waisted Leggings for Women - Buttery Soft Tummy Control Yoga Pants for Workout Running
1993	1WJLYJ14RL31	3	54.97	55725	AMAZON CAPITAL SERVICES, INC	B07PZ292HD|Sharpie Fine Point Permanent Marker, Black (Canister with 36 Pens) (2 Pack (Black))

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1XNPXJRTKQHW	3	17.94	55725	AMAZON CAPITAL SERVICES, INC	B07Q4TJCDJ|Primbeeks 300pcs Blank Business Cards, Premium Blank White Cards, 3.5" x 2.2" Small Blank Cards, Blank Cardstock Cards, Small Note Cards, white blank cards, white business cards, kraft paper cards
1993	116NLK7Y3MP7	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08DQXHQKX|OstepDecor Clear Desk Pad, 24 x 12 Inch Clear Desk Mat, 1.5mm Thick Plastic Table Protector, Small Desk Protector Clear,
1993	11YPNT6L1KLW	3	35.96	55725	AMAZON CAPITAL SERVICES, INC	0763680893|The Tale of Despereaux: Being the Story of a Mouse, a Princess, Some Soup, and a Spool of Thread
1993	11PXC37GK1FR	3	29.97	55725	AMAZON CAPITAL SERVICES, INC	B00ZP8Q6D2|Raymond Geddes Animal Pencil Top Erasers for Kids (Pack of 50)
1993	11YPNT6LPC7L	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09X2GJMG7|Watercolor Styles Stationery Paper, Aesthetic Paper 8.5 x 11 In, 60 Sheets, Double Sided, Colorful Writing Paper, Pretty Stationary Paper, Decorative Scrapbook Paper, Printer Friendly for Invitations
1993	16RC1HMKD3FP	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD1SL3|Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 320 pencils
1993	17JNGQWF434F	3	27.49	55725	AMAZON CAPITAL SERVICES, INC	B0BBPJQ761|SlimyGloop I Slimy Sand Variety Pack I 48 Reusable Containers I 24 Scented, 24 with Glitter I Molds Like Sand I Stretches Like SlimyGloop
1993	19PL3XHX9Y3P	3	12.27	55725	AMAZON CAPITAL SERVICES, INC	B01N3TUZZ3|Rapesco Stand Up Stapler, Space-Saving, 20 Sheet Capacity
1993	1C6VCT9M16RQ	3	4.88	55725	AMAZON CAPITAL SERVICES, INC	B06XPT1LJQ|Westcott Scissors For Kids, 5 Blunt Safety Scissors, Assorted, 6 Pack (16454)
1993	1F1VL4TT6L74	3	11.80	55725	AMAZON CAPITAL SERVICES, INC	1250147409|Willodeen
1993	1HDNGR331C94	3	17.45	55725	AMAZON CAPITAL SERVICES, INC	B06VSQZ7BY|Amazon Basics Catalog Mailing Envelopes, Peel [amp] Seal, 10x13 Inch, Brown Kraft, 100-Pack
1993	1GQ6J6TCFTMJ	3	16.88	55725	AMAZON CAPITAL SERVICES, INC	B01N1U85M1|flic-flac 48PCS 8 x 12 inches (20 x 30cm) Assorted Color Felt Fabric Sheets Patchwork Sewing DIY Craft 1mm Thick ... (20cm * 30cm, 48pcs)
1993	1GWMQDRM9WPQ	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B00N6CDAHO|JC Toys Asian 16-inch Medium Soft Body Baby Doll La Baby | Washable |Removable Pink Outfit w/ Hat and Pacifier | for Children 12 Months +, Asian Pink
4613	1F1VL4TT6Y9M	4	16.98	55725	AMAZON CAPITAL SERVICES, INC	B07DXRKFNT|MOSISO Laptop Sleeve Bag Compatible with MacBook Air/Pro Retina, 13-13.3 inch Notebook,Compatible with MacBook Pro 14 inch 2021 2022 M1 Pro/Max A2442,Polyester Vertical Case with Pocket, Turquoise

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1H63M96ND7DP	4	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8DLZM7Z|Christmas Ornaments Icicles Plastic Snowman Ornament Clear Christmas Tree Decorations Decorative Hanging Ornaments Acrylic Icicles Hanging Pendant for Christmas Holiday Party Home Decor (6 Pcs)
4613	1CRWMGPYQ64P	4	28.43	55725	AMAZON CAPITAL SERVICES, INC	B07WGYV2VM|Astronaut Helmet with Movable Visor Pretend Play Toy Set for School Classroom Dress Up, Role Play Accessory, Holiday Gift Stocking, Birthday Halloween Party Favor Supplies, Girls, Boys, Kids and Toddler
4613	1QXDRW3JXTDX	4	15.75	55725	AMAZON CAPITAL SERVICES, INC	B07BK5CGZ7|8Pcs Sewing Seam Rippers, Handy Stitch Rippers for Sewing/Crafting Removing Threads Tools (4 Large [amp] 4 Small)
4613	1T4H7LGX6LVM	4	33.98	55725	AMAZON CAPITAL SERVICES, INC	B08222M6DR|14 Pack Premium White Plastic Tablecloth - 54 x 108 in. Disposable Rectangle Plastic Table Cloth - Decorative Rectangle Table Cover Smooth Tablecloth - Disposable Table Cloths for Parties
4613	171KQQV6G14H	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09W23C4M2|3520 PCS Color Coding Labels Laser Shiny Sparkle Circle Dot Stickers 1/4" Round Dot Labels, 16 Colors Style Colorful Coding
1993	1N9HT1NFCH1G	4	13.96	55725	AMAZON CAPITAL SERVICES, INC	B099QJ5YXG|40Pcs Artificial Lifelike Cherries Lemon Lime Slices and Wedges. Decorative Lemon Slices Lemon Blocks Red Black Cherries Fake Fruit for Home House Kitchen Party Wedding Decor Desk Ornament DIY Craft
1993	1T4H7LGX6CP9	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07HKR2QP9|Dawn Ultra Dishwashing Liquid Dish Soap (4x19.4 Fl oz) + Non-Scratch Sponge (2 Count), Original Scent
1993	1T4QGMHXTHL4	4	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0B41J2GH9|12 Packs Picture Frame Painting Craft Kit, ZYNERY 7.5 x 5.5 inch DIY Unfinished Wooden Photo Frames with Painting Tools Set, Hearts Stars Eva Sticke, Resin Accessories for Kids Craft, Paint
1993	1T4H7LGX1DXX	4	18.99	55725	AMAZON CAPITAL SERVICES, INC	B081GG86HW|Craftinova Electric Stapler,Including 2000 Staples and 1 adapters,Suitable for Palm Size and high Comfort,25 Sheet Capacity, AC Adapter or Battery Powered,Battery not Included,(White)
1993	1WJLYJ14RL31	4	15.79	55725	AMAZON CAPITAL SERVICES, INC	B08NVSTXRN|HOUYEE 19 Ring Plastic Binding Comb,1/2 Inch Diameter,90 Sheet Capacity,Letter Size Black Binding Comb Spines (1/2 inch, 100 Pack, Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1XNPXJRTKQHW	4	109.77	55725	AMAZON CAPITAL SERVICES, INC	B0B1CZ9DGX|30 Pack raffle boxes Ballot Box Raffle Box Donation Box for Fundraising, 6 x 6 x 6 Inch Cardboard Box with Slot for Ticket and Removable Header Charity Box for Collecting Business Card Voting Contest (White)
1993	116NLK7Y3MP7	4	28.99	55725	AMAZON CAPITAL SERVICES, INC	B08RD9B3CF|Marbrasse Acrylic Pen Holder, 360-degree Rotating Clear Pen Organizer for Desk, Desktop Stationery Organizer Caddy for Office
1993	11YPNT6L1KLW	4	47.20	55725	AMAZON CAPITAL SERVICES, INC	1250147409|Willodeen
1993	11PXC37GK1FR	4	52.35	55725	AMAZON CAPITAL SERVICES, INC	B0817WL4QX|YIHONG 72 Pcs Kawaii Squishies, Mochi Squishy Toys for Kids Party Favors, Mini Stress Relief Toys for Christmas Party Favors,
1993	19PL3XHX9Y3P	4	9.49	55725	AMAZON CAPITAL SERVICES, INC	B06WWH7NX5|Eureka Peanuts Snoopy File Folders for School, 4pc, 11.5" W x 9" L
1993	1F1VL4TT6L74	4	11.69	55725	AMAZON CAPITAL SERVICES, INC	1338568906|Allergic: A Graphic Novel
1993	1C6VCT9M16RQ	4	14.19	55725	AMAZON CAPITAL SERVICES, INC	B07GSZM4YM|Mr. Sketch Chiseled Tip Marker, 2054594, 22 Assorted Scented Markers
1993	1GWMQDRM9WPQ	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B00TYO5XR8|Terra by Battat Dinosaurs 60 pcs Assorted Miniature Dinosaur Toy Figures For Kids 3+
1993	1GQ6J6TCFTMJ	4	15.87	55725	AMAZON CAPITAL SERVICES, INC	B06XSTVPKB|2 Pack - SimpleHouseware Crystal Clear Over The Door Hanging Pantry Organizer (52" x 18")
1993	1HDNGR331C94	4	6.74	55725	AMAZON CAPITAL SERVICES, INC	B06XT1H3TN|Amazon Basics 4 x 6-Inch Ruled Lined White Index Note Cards, 500-Count, Index Cards
4613	1CRWMGPYQ64P	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0824YHVCZ|YouRfocus Led Light up Glasses 2 Pack Glow in The Dark for Rave Party, EDM
4613	1F1VL4TT6Y9M	5	14.19	55725	AMAZON CAPITAL SERVICES, INC	B07GSZM4YM|Mr. Sketch Chiseled Tip Marker, 2054594, 22 Assorted Scented Markers
4613	1QXDRW3JXTDX	5	49.98	55725	AMAZON CAPITAL SERVICES, INC	B07DLDX155|Funiverse Bulk 500 Play Plastic Gold Coin Jumbo Pack - Not Real Coins
4613	171KQQV6G14H	5	59.95	55725	AMAZON CAPITAL SERVICES, INC	B09XQLTHH6|2800 Pieces 3/4 Inch 10 Color Diameter Color Coding Labels Colored Stickers Assorted Removable Stickers for Classrooms
1993	1N9HT1NFCH1G	5	12.49	55725	AMAZON CAPITAL SERVICES, INC	B0B4P3MYPQ|Christmas Tree Ornaments Set Christmas Candies Round Lollipop Gingerbread House Flat Train Donut Cake Wood Ornaments Peppermint Wood Ornaments for Xmas Tree Party Supplies (Cute, 36 Pcs)
1993	1PR1CNWFHH63	5	28.59	55725	AMAZON CAPITAL SERVICES, INC	B072WXBF8G|Amazon Basics Hanging Office Cabinet File Folders - Legal Size, Green - Pack of 25

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1T4H7LGX6CP9	5	22.09	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD1SL3|Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 320 pencils
1993	1WJLYJ14RL31	5	21.77	55725	AMAZON CAPITAL SERVICES, INC	B08T6PMLNR|Binditek 50 Pack Plastic Comb Binding Spines,1 Inch Diameter,200 Sheet Capacity,Letter Size,Black Binding Combs
1993	11YPNT6L1KLW	5	39.08	55725	AMAZON CAPITAL SERVICES, INC	133823613X|Twins: A Graphic Novel (Twins #1) (1)
1993	13GG91J14636	5	28.97	55725	AMAZON CAPITAL SERVICES, INC	B086VQ2TDG|Blu Monaco Gold Desk Organizer Stackable Paper Tray Set of 2 - Metal Two Tier Tray - Stackable Letter Tray - Inbox Tray for Desk
1993	11PXC37GK1FR	5	56.34	55725	AMAZON CAPITAL SERVICES, INC	B08QMR1NM4|Brach's Kiddie Mix 175ct
1993	16RC1HMKD3FP	5	53.98	55725	AMAZON CAPITAL SERVICES, INC	B084ZL8H1X|Full Size 3x3x3 Cube Set, Puzzle Party Toy, Eco-Friendly Material with Vivid Colors, Party Favor School Supplies Puzzle Game Set for Kids and Adults(15 Pack),2.2 Inch Each Side.
1993	1F1VL4TT6L74	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	1534414924|City Spies (1)
1993	19PL3XHX9Y3P	5	18.85	55725	AMAZON CAPITAL SERVICES, INC	B073TT8MFG|Reliancer Colorful Self-Inking Motivation School Grading Teacher Stamp Set and Tray (8-Piece)
1993	1C6VCT9M16RQ	5	91.42	55725	AMAZON CAPITAL SERVICES, INC	B07K2JY6X9|Really Good Stuff Small Clear Plastic Stackable Storage Tubs with Locking Lid Red Handles Lock Lid in Place Hold Supplies, Manipulatives and More in Classroom or Home, 8x4x5 (Set of 5)
1993	1GWMQDRM9WPQ	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B06XSPBQ3Q|CoolSand Play Sand Molds and Tool Kit for Kids, 27 Pieces Including Castles, Bricks, and Wall Molds Kits - Works with All Play Sand, Sand Not Included
1993	1GQ6J6TCFTMJ	5	44.97	55725	AMAZON CAPITAL SERVICES, INC	B0757N2C6C|G-Cord Apple MFI Certified Short Lightning to USB Charging and Sync Cable (5 Pack, 7 Inch)
4613	1CRWMGPYQ64P	6	19.19	55725	AMAZON CAPITAL SERVICES, INC	B08FDSTN5R|Led Strip Lights, 82ft/25m Long Smart Led Light Strips Music Sync 5050 RGB Color Changing Rope Lights,Bluetooth APP/IR Remote/Switch Box Control Led Lights for Bedroom,Home Decoration,Party,Festival
4613	1F1VL4TT6Y9M	6	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07WS8VVQG|12 Pack Small Colorful Plastic Classroom Storage Baskets for Organizing, Rainbow Organizer Bins (6.1 x 4.8 in)
4613	1QXDRW3JXTDX	6	17.37	55725	AMAZON CAPITAL SERVICES, INC	B07F8QBC6J|PannySewCraft Low Shank Zig Zag, Straight Stitch Foot Presser Foot,Fit Singer, Brother, Janome, Toyota, Etc Domestic Sewing Machines

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	171KQQV6G14H	6	95.84	55725	AMAZON CAPITAL SERVICES, INC	B0BGQGMK2M|Ezyaid Construction Paper Circles with Assorted Colors 3 Inch, Colored Craft Paper 200 Sheets for Kids Arts and Crafts, School
1993	1N9HT1NFCH1G	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9SDJ66F|48 Pieces Christmas Snowball 2'' Plush Snowman Snowballs Fun Smile Snowballs for Kids Indoor First Fight Fake Snowballs Mini Indoor Snowballs for Snowball Fight Christmas Party Decor (Cute, Smile)
1993	1T4H7LGX6CP9	6	27.95	55725	AMAZON CAPITAL SERVICES, INC	B08CKJYXMK|AIDEA Microfiber Cleaning Cloths-100PK, Softer and More Absorbent, Lint-Free, Wash Cloth for Home, Kitchen, Car, Window (12in.x12in.)
1993	1T4H7LGX1DXX	6	6.49	55725	AMAZON CAPITAL SERVICES, INC	B08V5HP3CV|1 Hole Punch,Single Hole Puncher with Lock,1/4" Circle Hole,20 Sheet Capacity, Handheld Paper Punch with Anti-Skid Base for Craft Paper,DIY,Perfect for Office School Home,Ivory White,1 Pack
1993	11PXC37GK1FR	6	50.97	55725	AMAZON CAPITAL SERVICES, INC	B0B3VDWGXV|60 Pcs Thanksgiving Day Mochi Squishy Toys,Mini Cute Squeeze Toy Stress Reliever Anxiety Packs for Kids Thanksgiving Day
1993	11YPNT6L1KLW	6	23.80	55725	AMAZON CAPITAL SERVICES, INC	1454941804|Aven Green Sleuthing Machine (Volume 1)
1993	16RC1HMKD3FP	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09QG8NZJQ|72 Pieces Anxiety Sensory Stickers Fidget Textured Strips Toys Anti Stress Tactile Rough Sensory Calm Textured Strips Adhesives Anxiety Relief for Adults Teens Desk Classroom (Watercolor Style)
1993	19PL3XHX9Y3P	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B078VG12RT|Doorbell, Lovin Product Waterproof Wireless Doorbell Chime Kit with 36 Chimes, Adjustable Volume; 1000feet Operating,
1993	1F1VL4TT6L74	6	10.80	55725	AMAZON CAPITAL SERVICES, INC	1534418164|Stuntboy, in the Meantime (1)
1993	1C6VCT9M16RQ	6	60.39	55725	AMAZON CAPITAL SERVICES, INC	B07KCJ7YZC|Really Good Stuff Large Plastic Book and Organizer Bins, Dividers, Built-in Label Holder, 1312" by 1312" by 734" (Neon Set of 4) - for Picture Books, Large Reference Books in Classroom or Home
1993	1GQ6J6TCFTMJ	6	31.98	55725	AMAZON CAPITAL SERVICES, INC	B07WX76CDM|Similane 12 Pieces 4 Inch Embroidery Hoops Bamboo Circle Cross Stitch Hoop Ring for Embroidery and Cross Stitch, Mini Embroidery Hoop Perfect to DIY Christmas Decoration
1993	1HDNGR331C94	6	46.38	55725	AMAZON CAPITAL SERVICES, INC	B08CMG5MCB|Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Acid Free

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1CRWMGPYQ64P	7	12.97	55725	AMAZON CAPITAL SERVICES, INC	B08PXW5KJ6|VICSPORT Led Gloves Skeleton Flashing Light Up Toys for Boys Girls Children Teenager Party/Light Show /Glow Party/Halloween/Christmas/Birthday Gift
4613	1F1VL4TT6Y9M	7	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07X8Q724L|MAITTAO MacBook Air 13 Inch Case 2020 2019 2018 Release Model A1932 A2179 A2337 M1, Durable Hard Case Cover with Laptop Sleeve [amp] Keyboard Cover for Mac Air 13.3 with Retina Touch ID, Horse 5
4613	1QXDRW3JXTDX	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07H1D15LZ|MAGARROW 78" x 1" Strap Buckle Packing Straps Adjustable 1-Inch Belt (Black (4-PCS))
1993	1T4H7LGX6CP9	7	23.98	55725	AMAZON CAPITAL SERVICES, INC	B08YK39TV7|Double Sided Tape for Walls - Heavy Duty Removable Mounting Tape - Strong Adhesive, Washable and Reusable - Wall Tape for Picture Photo Carpet Decoration - Poster Tape Roll 17ft, 1 inch
1993	1T4H7LGX1DXX	7	32.55	55725	AMAZON CAPITAL SERVICES, INC	B09GXH8V61|Wireless Keyboard Mouse Combo, Haricset Rechargeable Full-Size Silent Slim Dual-Mode(BT3.0+BT5.0+2.4G) Multi-Device Bluetooth Keyboard, 3 Level DPI Mouse, for Windows/Android/Mac OS/iOS (Gold)
1993	11PXC37GK1FR	7	74.97	55725	AMAZON CAPITAL SERVICES, INC	B0B7Q3N3WB|80 Pcs Christmas Squishy Fidget Toys with Storage Bag Christmas Mochi Squishy Fidget Toys Cute Squishy Christmas Toys
1993	11YPNT6L1KLW	7	43.20	55725	AMAZON CAPITAL SERVICES, INC	1534418164|Stuntboy, in the Meantime (1)
1993	1C6VCT9M16RQ	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07KG4KGWK|Magnetic Clips 20 Pack Magnets for Fridge Refrigerator Magnets, Fridge Magnets, Strong Whiteboard Locker Magnetic Clips(30mm Wide)
1993	19PL3XHX9Y3P	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07D26ZWGY|Fun Bookmarks for Kids (12 Pack)- Silly Jokes Series 1 Funny Hilarious Bookmarker Cards - Excellent Party Favors Teacher
1993	1F1VL4TT6L74	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	153445537X|The Great Pet Heist
1993	1GWMQDRM9WPQ	7	17.95	55725	AMAZON CAPITAL SERVICES, INC	B07QRZ8GJV|Kids Headphones Bulk 5 Pack Multi Color for School Classroom Students Children Teen Boys Girls and Adults (Mixed)
1993	1GQ6J6TCFTMJ	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZSZPV2Z|20 Pieces Shiny Glitter Faux Leather Sheets PU Faux Leather Fabric Sheet for DIY Crafts Wedding Sewing Making Earrings Crafts Hair Bows Clips Decoration Favors, 8.3 x 11.8 Inches

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1CRWMGPYQ64P	8	12.97	55725	AMAZON CAPITAL SERVICES, INC	B08PYF636T|VICSPORT Led Gloves Skeleton Flashing Light Up Toys for Boys Girls Children Teenager Party/Light Show /Glow Party/Halloween/Christmas/Birthday Gift
4613	1F1VL4TT6Y9M	8	35.99	55725	AMAZON CAPITAL SERVICES, INC	B083L841PF|Assorted Primary Colors Portable Plastic Storage Caddy 6-Pack for Classrooms, Kids Room, and Office Organization, (Blue, Green, Orange, Purple, Red and Yellow) 3 Compartment
4613	1QXDRW3JXTDX	8	127.80	55725	AMAZON CAPITAL SERVICES, INC	B07MWPHV25|Amazon Basics 24 Units Pack 9 Volt Performance All-Purpose Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Package
1993	1T4H7LGX1DXX	8	25.19	55725	AMAZON CAPITAL SERVICES, INC	B09NKQYSW3|Backseat Car Organizer, Car Organizer Front Seat, Passenger Seat Organizer, Car File Organizer, Work Truck Organizer, Police Patrol Bag with Laptop Pocket, Drinks Holder, Adjustable Shoulder Strap
1993	1T4H7LGX6CP9	8	13.99	55725	AMAZON CAPITAL SERVICES, INC	B093Q2BRSD|Double Sided Tape, Heavy Duty Mounting Tape, 33FT x 0.4IN Adhesive Foam Tape 3M Quality for Home Office Car Automotive Decor
1993	11YPNT6L1KLW	8	35.96	55725	AMAZON CAPITAL SERVICES, INC	153445537X|The Great Pet Heist
1993	1C6VCT9M16RQ	8	16.93	55725	AMAZON CAPITAL SERVICES, INC	B07LFH2MGH|AmazonBasics Paper Trimmer -12" Blade, 10 Sheet Capacity
1993	19PL3XHX9Y3P	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07JJ2JSH6|Sticky Notes Set, Hommie Colored Divider Self-Stick Notes Pads Bundle, Prioritize with Color Coding, 60 Ruled (3.7x6), 40
1993	1F1VL4TT6L74	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	1534477578|The Accidental Apprentice (1) (Wilderlore)
1993	1GWMQDRM9WPQ	8	32.79	55725	AMAZON CAPITAL SERVICES, INC	B082TX2R46|Knoikos Expandable Garden Hose 100ft - Expanding Water Hose with 10 Function Nozzle, Easy Storage Garden Water Hose
1993	1GQ6J6TCFTMJ	8	28.14	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4|X-Acto Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect for Addition to Homeschooling Supplies, Black
4613	1CRWMGPYQ64P	9	12.57	55725	AMAZON CAPITAL SERVICES, INC	B08PYJ23VB|VICSPORT Led Gloves Skeleton Flashing Light Up Toys for Boys Girls Children Teenager Party/Light Show /Glow Party/Halloween/Christmas/Birthday Gift

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1QXDRW3JXTDX	9	87.96	55725	AMAZON CAPITAL SERVICES, INC	B07PXM7K2D|LED Halloween Flame Effect Light Bulbs with 4 Mode - 3W Flicker Flame Light Bulb E26/E27 - Standard Base (2 Pack) - Flickering Light Bulb Orange Fire Light Flame Bulb for Indoor/Outdoor/Christmas/Home
1993	1T4H7LGX1DXX	9	21.98	55725	AMAZON CAPITAL SERVICES, INC	B09ZXWF7B2|2023 Desk Calendar - Large Desk Calendar 2023, Jan. 2023 - Dec. 2023, 22" x 17", 12 Months Planning, Large Ruled Blocks, Tear Off Design, 2 Corner Protectors [amp] 2 Hanging Hooks - Multicolored
1993	11YPNT6L1KLW	9	31.96	55725	AMAZON CAPITAL SERVICES, INC	1534477578|The Accidental Apprentice (1) (Wilderlore)
1993	1F1VL4TT6L74	9	13.19	55725	AMAZON CAPITAL SERVICES, INC	1984814508|Starfish
1993	1C6VCT9M16RQ	9	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07Q2W1BJW|Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)
1993	19PL3XHX9Y3P	9	24.97	55725	AMAZON CAPITAL SERVICES, INC	B07K3ZQWLV|PocketPro Dry Erase Pockets - 33 Pack 14 x 10 Inches, Standard Size Reusable Plastic Sleeves Perfect for Teacher Supplies for
1993	1GWMQDRM9WPQ	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08LZ197XG|CenYouful Stainless Steel Round Hanging Drying Rack with 20 Clips for Drying Socks, Baby Clothes, Bras, Towel, Underwear, Hat, Scarf, Pants, Gloves
4613	1CRWMGPYQ64P	10	34.89	55725	AMAZON CAPITAL SERVICES, INC	B08R71JSK4|VECELO Premium Velvet Suit Hangers Heavy Duty (100 Pack) - Non Slip [amp] Space-Saving Clothes Hangers with 12 Finger Clips and 2 Tie Rack Excellent for Men and Women (Teal)
4613	1QXDRW3JXTDX	10	49.50	55725	AMAZON CAPITAL SERVICES, INC	B07XC63Q1Y|DREAMSTITCH 2 Pcs TA10943209S Spool Cap (Small) for Singer, Bernette, Europro, Husqvarna Viking, Pfaff, Singer, Juki Sewing Machine ALT : 416500801, 93-036048-44, TA10943209S
1993	1T4H7LGX1DXX	10	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0B97CVNYF|Lumbar Support Pillow for Office Chair, Back Support Pillow for Car, Computer, Gaming Chair, Recliner, Mesh Cover 2 Adjustable Straps, Longer Memory Foam Back Cushion for Strong Person (XL Gray)
1993	11YPNT6L1KLW	10	43.04	55725	AMAZON CAPITAL SERVICES, INC	B0734V7GRB|Amazon Basics Twin Pocket File Folders with Fasteners, 25-Pack (Assorted)
1993	1C6VCT9M16RQ	10	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07QQ3L753|Neenah White Index, Heavyweight Cardstock, 300 Sheets, 110 lb/199 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91635)
1993	19PL3XHX9Y3P	10	14.15	55725	AMAZON CAPITAL SERVICES, INC	B07K928BX5|Amazon Basics Heavy Duty Dry Erase Ticket Holder Pockets 8.5" X 11", Pack of 25

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1GWMQDRM9WPQ	10	38.94	55725	AMAZON CAPITAL SERVICES, INC	B08M1253G3|Blue Bear Protection Antibacterial Hand Wipes, Wet Wipes, Hand Cleaning Wipes, Hand Wipes for Adults [amp] Kids, Travel
4613	1CRWMGPYQ64P	11	19.97	55725	AMAZON CAPITAL SERVICES, INC	B08XYMJ2QP|VICSPORT LED Gloves for Teens Adults Kids LED Gloves 12 Color Changeable Light up Shows Christmas Cool Fun Toys Gifts
4613	1QXDRW3JXTDX	11	8.35	55725	AMAZON CAPITAL SERVICES, INC	B07ZKK64P6|McFanBe Braided Nylon Twine Cord Thread String for Necklace Bracelet Jewelry Making Crafting Accessories (2mm-98feet, Black)
1993	1C6VCT9M16RQ	11	17.75	55725	AMAZON CAPITAL SERVICES, INC	B07TJK1LK3|Amazon Basics Hanging File - Box Bottom - Heavy Duty, 2-Inch Expansion, Green, Letter, 25-Pack
1993	19PL3XHX9Y3P	11	10.79	55725	AMAZON CAPITAL SERVICES, INC	B07MVCVMLZ|28Pcs Mochi Squishy Toys Mini Squishies Bulk Animal Squishy Kids Party Favors Easter Egg Fillers Stress Relief Toys Treasure
1993	1GWMQDRM9WPQ	11	21.24	55725	AMAZON CAPITAL SERVICES, INC	B0988LTB24|Texas Flag 4x6 Feet - Embroidered Star Sewn Stripes Outdoor Heavy Duty 210D Oxford Nylon Flags Vivid Color - Canvas Header Brass Grommets and 4 Stitch Hemming USA Flag
4613	1CRWMGPYQ64P	12	55.96	55725	AMAZON CAPITAL SERVICES, INC	B09177GQXB|10pcs 36 Inches Clear BOBO Balloons Transparent Helium Balloons for LED Light Up Luminous Balloons Birthday Wedding Party Decoration (without string lights)
4613	1MXDPLCFDV14	12	48.50	55725	AMAZON CAPITAL SERVICES, INC	B081K5L4QJ|Sew-link Spool Cap (Large) for Singer 7312, 7322, 7350, 7360
1993	1C6VCT9M16RQ	12	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07VWVRCN3|LOUKIN Non-Toxic Whiteboard Cleaner, 17oz Dry Erase Board Cleaner, Low-Odor Whiteboard Cleaning Spray with Cloth, Removes Stubborn Marks from Whiteboards, Chalkboard
1993	19PL3XHX9Y3P	12	29.39	55725	AMAZON CAPITAL SERVICES, INC	B07PJHFJG7|Link Dream Bluetooth Earpiece for Cell Phone Hands Free Wireless Headset Noise Cancelling Mic 24Hrs Talking 1440Hrs Standby
1993	1GWMQDRM9WPQ	12	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09Q2NCMCD|Letter-size Hanging File Folder Organizer,Mesh Metal File Folder Box,Sundries or Toys Storage Box,Black
4613	1CRWMGPYQ64P	13	18.99	55725	AMAZON CAPITAL SERVICES, INC	B095BVMWS7|YouRfocus Led Light up Glasses 2 Pack Glow in The Dark for Rave Party, EDM (Blue and Purple)
4613	1MXDPLCFDV14	13	11.94	55725	AMAZON CAPITAL SERVICES, INC	B086ZT42SG|DEEINN 4.1inch Sewing Scissors(pack of 3)Yarn Thread Cutter Small Snips Trimming Nipper - Great for Stitch, Mini DIY Supplies (Multicolored-3)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1QXDRW3JXTDX	13	11.94	55725	AMAZON CAPITAL SERVICES, INC	B086ZT42SG|DEEINN 4.1inch Sewing Scissors(pack of 3)Yarn Thread Cutter Small Snips Trimming Nipper - Great for Stitch, Mini DIY Supplies (Multicolored-3)
1993	1C6VCT9M16RQ	13	13.01	55725	AMAZON CAPITAL SERVICES, INC	B081NWGC4W|Staples 246850 100% Recycled Manila File Folders Letter 3-Tab 100/Box (246850)
1993	19PL3XHX9Y3P	13	5.91	55725	AMAZON CAPITAL SERVICES, INC	B07TQ8567K|Amazon Basics Narrow Ruled 5 x 8-Inch Lined Writing Note Pads - 6-Pack (50-sheet Pads), Pink, Orchid [amp] Blue Assorted Colors
4613	1CRWMGPYQ64P	14	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0B639DLW5|12 Pack Fairy Lights Battery Operated, 7 ft 20 LED Waterproof Silver Wire Twinkle Lights, Battery Operated Fairy Lights for Bedroom Wedding Christmas Decor(Colored
4613	1QXDRW3JXTDX	14	8.89	55725	AMAZON CAPITAL SERVICES, INC	B08X4HRWW3|Honbay 100PCS Zinc Alloy Enamel Flash Shape Charms Pendants Lightning Bolt Charms Flash Thunder Pendant for Bracelet Necklace Earrings DIY Jewelry Making Accessories (10 Colors)
1993	19PL3XHX9Y3P	14	16.95	55725	AMAZON CAPITAL SERVICES, INC	B086CBQD2M|(42 Pcs) Fidget Toys Pack, Party Favors Carnival Treasure Classroom Prizes Small Mini Bulk Sensory Figit Toys Set for
1993	1C6VCT9M16RQ	14	9.92	55725	AMAZON CAPITAL SERVICES, INC	B09L54NDLB|Bostitch Office Bostitch Professional Magnetic Easy Staple Remover Tool, 3 Pack, Black Blue and Red Colors Included, Staple Puller Stick for Office Home [amp] School.
4613	1CRWMGPYQ64P	15	149.94	55725	AMAZON CAPITAL SERVICES, INC	B0B6FMP231|18 Pack Hanging Garment Bags for Travel 24 x 40 Inch Bulk, Clear Suit Bag Black with Full Zipper Lightweight Mothproof Dust Cover for Hanging Shirts Suit Uniforms Jackets Closet Clothes Storage
4613	1QXDRW3JXTDX	15	14.78	55725	AMAZON CAPITAL SERVICES, INC	B092RMC7S2|AUEAR, 100 Pack Flash Shape Charms Lightning Bolt Pendants Alloy Charm for Jewelry Making Supply Bracelet Necklace Earrings DIY Crafting Antiqued Silver
1993	19PL3XHX9Y3P	15	19.99	55725	AMAZON CAPITAL SERVICES, INC	B087CRF5ZN|SpringFlower Sight Words Flash Cards with Pictures,Motions[amp]Sentences, 220 Dolch Sight Words for Preschool, Kindergarten,
4613	1QXDRW3JXTDX	16	38.98	55725	AMAZON CAPITAL SERVICES, INC	B095C8D1FM|CertBuy 4 Pcs Pointing Trowel Set, Masonry Hand Trowel with Soft Grip Handle for Traffic Construction, Housing Construction, Industrial Construction, Others
1993	19PL3XHX9Y3P	16	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08L6HQD7S|Pink Bluetooth Mouse 2.4G Wireless Noiseless Click Mouse Dual Mode Computer Mice Compatible for Laptop Windows Mac OS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1QXDRW3JXTDX	17	63.32	55725	AMAZON CAPITAL SERVICES, INC	B096FH8V1D|Meijiajia White Neon LED Strip Light 12V Flexible Ribbon Waterproof Flexible 16.4ft / 5M Rope Light,Silicone LED Neon Rope Light for KitchenIndoorsOutdoors Decor [Power Adapter not Included]
1993	19PL3XHX9Y3P	17	9.99	55725	AMAZON CAPITAL SERVICES, INC	B091Y889B1|Pink Pencil Holder, Faux Leather Pen Holder for Leopard Print Office Supplies
4613	1QXDRW3JXTDX	18	63.32	55725	AMAZON CAPITAL SERVICES, INC	B096FHN9KN|Meijiajia Green Neon LED Strip Light 12V Flexible Ribbon Waterproof Flexible 16.4ft / 5M Rope Light,Silicone LED Neon Rope Light for KitchenIndoorsOutdoors Decor [Power Adapter not Included]
1993	19PL3XHX9Y3P	18	8.99	55725	AMAZON CAPITAL SERVICES, INC	B096TRWKGY|48 Pcs Flexible Soft Pencil,Colorful Bendy Pencil,Soft Pencils with Fine Flash as Gifrs or Rewards for Chinderen or
4613	1QXDRW3JXTDX	19	63.32	55725	AMAZON CAPITAL SERVICES, INC	B096FHZ6L6|Meijiajia Yellow Neon LED Strip Light 12V Flexible Ribbon Waterproof Flexible 16.4ft / 5M Rope Light,Silicone LED Neon Rope Light for KitchenIndoorsOutdoors Decor [Power Adapter not Included]
1993	19PL3XHX9Y3P	19	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09L129GJG|Luminous Dinosaur Bookmark Cool Shark Bookmark Animal Bookmarks for Kids Funny Boys Crocodile Bookmark 3D Cartoon Fun
4613	1QXDRW3JXTDX	20	15.83	55725	AMAZON CAPITAL SERVICES, INC	B09MHQHLN9|Meijiajia Blue Neon LED Strip Light 12V Flexible Ribbon Waterproof Flexible 16.4ft / 5M Rope Light,Silicone LED Neon Rope Light for KitchenIndoorsOutdoors Decor [Power Adapter not Included]
1993	19PL3XHX9Y3P	20	6.89	55725	AMAZON CAPITAL SERVICES, INC	B09NRKP9NJ|WELSTIK Desktop Tape Dispenser Non-Skid Base, for Packaging in Office,Restaurant, Flower Shop,Cake Shop,Pink
4613	1QXDRW3JXTDX	21	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09Z81FBTT|ZXNEHG Lightning Shape Neon Sign, Led Neon Light, Neon Lights Sign for Wall Decor USB/Battery Powered Led Neon Signs for Bedroom Kids Room Wedding Party Decoration(13.3"5") (Green)
1993	19PL3XHX9Y3P	22	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09XX7QH2T|42 Pieces Scented Pencils Fun Pencil with Eraser Cartoon Pencil Toppers Fruit Pencil Toppers with Pencil Toppers Lovely Wood
Total for check number 216975			7,587.75			
Check Number 216976						
1993	1061-F173188	1	2,850.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	INSPECTION OF AN ESTIMATED 97 BACKFLOWS AT CAMPUSES ACROSS THE DISTRICT
Total for check number 216976			2,850.00			
Check Number 216977						
6803	RETAINAGE 22	0	-27,353.70	64598	AMERICAN MECHANICAL SERVICES OF TX	RETAINAGE PO 22013697

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	PAY APP 6	1	115,873.00	64598	AMERICAN MECHANICAL SERVICES OF TX	FREEDOM ES (BASE BID) SUMMER 2022 MEP
6803	PAY APP 6	2	83,361.00	64598	AMERICAN MECHANICAL SERVICES OF TX	FREEDOM ES COOLING TOWER EVAPCO, DELIVERY DATE 08/05/2022 SUMMER MEP 2022
6803	PAY APP 6	3	25,560.00	64598	AMERICAN MECHANICAL SERVICES OF TX	FREEDOM ES HYDRONIC BOILER FULTON DELIVERY DATE 04/15/2022 SUMMER 2022 MEP
6803	PAY APP 6	4	127,779.30	64598	AMERICAN MECHANICAL SERVICES OF TX	HIDDEN LAKES ES BASE BID SUMMER 2022 MEP MECH
6803	PAY APP 6	5	21,183.70	64598	AMERICAN MECHANICAL SERVICES OF TX	HIDDEN LAKES ES HYDRONIC BOILER FULTON, DELIVERY DATE 04/15/2022 SUMMER 2022 MEP MECH
6803	PAY APP 6	6	16,650.00	64598	AMERICAN MECHANICAL SERVICES OF TX	WILLIS LANE ES BASE BID SUMMER 2022 MEP MECH
6803	PAY APP 6	8	49,962.00	64598	AMERICAN MECHANICAL SERVICES OF TX	FOSSIL RIDGE HS BASE BID SUMMER 2022 MEP MECH
6803	PAY APP 6	9	51,545.00	64598	AMERICAN MECHANICAL SERVICES OF TX	FOSSIL RIDGE HS HYDRONIC BOILER FULTON DELIVERY DATE 04/15/2022 SUMMER 2022 MEP MECH
6803	PAY APP 6	10	55,160.00	64598	AMERICAN MECHANICAL SERVICES OF TX	KELLER ISD EDUCATION CENTER BASE BID SUMMER 2022 MEP MECH
Total for check number 216977			519,720.30			
Check Number 216978						
4613	KHS SEPT 202	1	1,017.50	00008172	ALISA ARNETT	PIANO ACCOMPANIMENT
Total for check number 216978			1,017.50			
Check Number 216979						
1993	207185382	1	458.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LOG213 (920008083) LOGITECH G213 PRODIGY GAMING KEYBOARD/REG
1993	207366773	1	91.78	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LOG213 (920008083) LOGITECH G213 PRODIGY GAMING KEYBOARD/REG
4613	207388608	1	5.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HOSA Y-CABLE/STR MINI/M TO 2 /PHONE/M - 3'/REG
4613	207388608	2	233.64	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RODE WIRELESS GO II COMPACT MIC SYSTEM/REG
4613	207388608	3	39.71	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MANFROTTO LONG QR MONTING PLATE F/504/REG
Total for check number 216979			829.99			
Check Number 216980						
1993	538854	1	247.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3345.50***
4613	540606	1	38.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $300.00. ITEMS TO INCLUDE BUT NOT LIMITED TO REEDS, OILS, AND MOUTHPIECE PATCHES.
Total for check number 216980			285.50			
Check Number 216981						
4613	616171	0	100.00	81538	ERICA BERKEBILE	REF 731072 KAREN DILL
Total for check number 216981			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 216982						
4613	613149	0	50.00	81574	JACKSON BOYD	REF 727522 LAB FEE
Total for check number 216982			50.00			
Check Number 216983						
8653	616777	0	5.00	81599	JANE BRUMLEY	REF 804894 SHIRT
Total for check number 216983			5.00			
Check Number 216984						
8673	RMB NOV 22	0	62.90	80310	PAMELA LYNN CIPRIANI	RMB CIPRIANI KROGER
Total for check number 216984			62.90			
Check Number 216985						
1993	23006341	1	15,146.16	61100	CITIBANK, N.A	STUDENT HOTEL ROOMS
4613	23006341	1	15,146.42	61100	CITIBANK, N.A	STUDENT HOTEL ROOMS
1993	23006341	2	1,121.94	61100	CITIBANK, N.A	EMPLOYEE HOTEL ROOMS
4613	23006341	2	1,121.94	61100	CITIBANK, N.A	EMPLOYEE HOTEL ROOMS
1993	23006341	3	4,908.48	61100	CITIBANK, N.A	NON EMPLOYEE HOTEL ROOMS
4613	23006341	3	3,927.71	61100	CITIBANK, N.A	NON EMPLOYEE HOTEL ROOMS
Total for check number 216985			41,372.65			
Check Number 216986						
1993	INV230006	1	13,450.92	00005926	CITY OF KELLER	STUDENT RESOURCE OFFICER PAYMENTS FOR JULY '22-SEPT '22
1993	INV230007	1	22,671.08	00005926	CITY OF KELLER	STUDENT RESOURCE OFFICER PAYMENTS FOR JULY '22-SEPT '22
1993	INV230004	1	18,201.25	00005926	CITY OF KELLER	STUDENT RESOURCE OFFICER PAYMENTS FOR JULY '22-SEPT '22
1993	INV230005	1	18,111.48	00005926	CITY OF KELLER	STUDENT RESOURCE OFFICER PAYMENTS FOR JULY '22-SEPT '22
Total for check number 216986			72,434.73			
Check Number 216987						
1993	WATG WTR 9/1	0	2,666.55	00011880	CITY OF WATAUGA	WRES
Total for check number 216987			2,666.55			
Check Number 216988						
1993	CI-003038	1	23,898.39	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON YOUTH FOR ELEMENTARY & INTERMEDIATE CAMPUSES FOR MONTH OF OCTOBER, 2022. INV.# CI-003038 / DESCR: PAYROLL
1993	CI-003038	2	2,290.25	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON YOUTH FOR ELEMENTARY & INTERMEDIATE CAMPUSES FOR MONTH OF OCTOBER, 2022. INV.# CI-003038 / DESCR: FRINGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	CI-003038	3	5,526.97	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON YOUTH FOR ELEMENTARY & INTERMEDIATE CAMPUSES FOR MONTH OF OCTOBER, 2022. INV.# CI-003038 / DESCR: SUPPLIES
1993	CI-003038	4	3,171.56	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON YOUTH FOR ELEMENTARY & INTERMEDIATE CAMPUSES FOR MONTH OF OCTOBER, 2022. INV.# CI-003038 / DESCR: INDIRECT COSTS
Total for check number 216988			34,887.17			
Check Number 216989						
1993	23006442	1	1,605.00	60535	COMMERCE BANK, NA	DINNER FOR TC FOOTBALL IN UIL BI-DISTRICT CHAMPIONSHIP AGAINST NORTH CROWLEY 11/11 AT NORTH CROWLEY: 89 STUDENTS, 18 EMPLOYEES
1993	23006169	1	174.15	60535	COMMERCE BANK, NA	ITEM #104019-24HR | MINI GRIP TAPE MEASURERS
1993	23005657	1	4,520.17	60535	COMMERCE BANK, NA	MEALS FOR FRHS STUDENTS, EMPLOYEES AND NON-EMPLOYEES ATTENDING UIL AREA B MARCHING CONTEST 10/29/2022
1993	23000186	1	1,329.75	60535	COMMERCE BANK, NA	NEW HIRE FINGERPRINTS FOR 2022-2023
1993	23006207	1	13,650.00	60535	COMMERCE BANK, NA	STUDENT MEALS
4613	23005498	1	590.26	60535	COMMERCE BANK, NA	PAYING FOR 65 MEALS FOR AVID HMS STUDENTS ONLY FOR FIELD TRIP TO TWU AND UNT ON OCTOBER 27TH
4613	23005716	1	601.99	60535	COMMERCE BANK, NA	PAYING FOR 72 MEALS FOR AVID HMS STUDENTS ONLY AT UTA FOR COLLEGE VISIT ON OCTOBER 28, 2022
4613	23006202	1	1,240.83	60535	COMMERCE BANK, NA	26' BOX TRUCK RENTAL FOR CHS BAND TO TRANSPORT EQUIPMENT TO BANDS OF AMERICA IN SAN ANTONIO NOV 2-6, 2022
4613	23006018	1	563.47	60535	COMMERCE BANK, NA	MEALS FOR AVID STUDENTS
4613	23006224	1	770.00	60535	COMMERCE BANK, NA	1ST GRADE FIELD TRIP ON 4/13/23 FOR 110 STUDENTS AT $7 EACH AND 6 ADULTS AT NO COST
1993	23006207	2	455.00	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1993	23006169	2	49.50	60535	COMMERCE BANK, NA	SET-UP CHARGE FOR MINI GRIP TAPE MEASURERS
4613	23006202	2	258.03	60535	COMMERCE BANK, NA	MISC FEES ASSOCIATED WITH RENTAL (MILEAGE)
4613	23005498	2	27.24	60535	COMMERCE BANK, NA	PAYING FOR 3 MEALS FOR AVID HMS ADVISERS
4613	23005716	2	25.08	60535	COMMERCE BANK, NA	PAYING FOR 3 MEALS FOR AVID HMS ADVISERS FOR FIELD TRIP TO UTA ON OCTOBER 28, 2022
4613	23006018	2	54.03	60535	COMMERCE BANK, NA	MEALS FOR AVID ADVISORS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23006169	3	36.00	60535	COMMERCE BANK, NA	24 HR RUSH SERVICE FOR MINI GRIP TAPE MEASURERS
1993	23006207	3	1,170.00	60535	COMMERCE BANK, NA	NON EMPLOYEE MEALS
1993	23006169	4	9.73	60535	COMMERCE BANK, NA	FREIGHT CHARGE FOR MINI GRIP TAPE MEASURERS
1993	23006169	5	187.65	60535	COMMERCE BANK, NA	2020-24HR HARD HAT STRESS RELIEVERS - 24 HR
1993	23006169	6	54.00	60535	COMMERCE BANK, NA	SET-UP CHARGE FOR HARD HAT STRESS RELIEVERS
1993	23006169	7	33.96	60535	COMMERCE BANK, NA	FREIGHT CHARGE FOR HARD HAT STRESS RELIEVERS
Total for check number 216989			27,405.84			
Check Number 216990						
1993	INV1220337	1	1.86	00024786	ERIC ARMIN, INC	QBID-530177 DICE: RED/GREEN/WHITE - SET OF 12 - ERES
1993	INV1220337	2	6.76	00024786	ERIC ARMIN, INC	QBID-530392 6-SIDED DICE - SET OF 25 - ERES
1993	INV1220337	3	12.71	00024786	ERIC ARMIN, INC	QBID-503120 ASSORTED BUTTON COUNTERS - FES
1993	INV1220337	4	27.16	00024786	ERIC ARMIN, INC	QBID-520885 MAGNETIC TEN FRAME TILES - FES
1993	INV1220337	5	305.92	00024786	ERIC ARMIN, INC	QBID-520866 MAGNETIC DOUBLE TEN FRAME & PART-PART-WHOLE DRY-ERASE PADDLES: CLASSROOM SET - PVES
1993	INV1220337	6	76.38	00024786	ERIC ARMIN, INC	QBID-534971 EAI CLASSROOM OPEN NUMBER LINE CARDS: GRADE K-2 - PVES
1993	INV1220337	7	152.88	00024786	ERIC ARMIN, INC	QBID-534970 EAI CLASSROOM OPEN NUMBER LINE BASE KIT - PVES
1993	INV1220337	8	101.96	00024786	ERIC ARMIN, INC	QBID-521003 SMARTPAL DRY-ERASE SLEEVES CLASSROOM KIT: ASSORTED COLORS - SET OF 30 - PVES
1993	INV1220337	9	12.71	00024786	ERIC ARMIN, INC	QBID-520636 QUIETSHAPE FOAM DOUBLE SIDED MAGNETIC: TWO COLOR COUNTERS - SET OF 200 - PHIS
1993	INV1220337	10	98.99	00024786	ERIC ARMIN, INC	QBID-532232 X-Y COORDINATE GRID DRY-ERASE BOARDS: 9" X 12" DOUBLE SIDED KIT - PHIS
Total for check number 216990			797.33			
Check Number 216991						
4613	613153	0	50.00	81568	KYRELLOS ELABNOBY	REF 723566 LAB FEE
Total for check number 216991			50.00			
Check Number 216992						
4613	ISMS 12-14-2	0	50.00	71180	EPIC WATERS MUSIC FESTIVAL	ISMS BAND 12-14-22
Total for check number 216992			50.00			
Check Number 216993						
4613	618677	0	96.00	81612	JACQULYN ESPINOSA	REF 745368 AP TEST

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 216993			96.00			
Check Number 216994						
1993	7-942-33114	1	32.79	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT DELIVERY SERVICES
Total for check number 216994			32.79			
Check Number 216995						
1993	574468	1	658.02	79929	FOLLETT CONTENT SOLUTIONS, LLC	PLEASE SEE ATTACHED QUOTE 11050420
Total for check number 216995			658.02			
Check Number 216996						
4613	616172	0	100.00	81539	UMA GATAMANENI	REF 737249 KAREN DILL
Total for check number 216996			100.00			
Check Number 216997						
4613	613182	0	50.00	81577	BIRAJ GHALEY	REF 750757 LAB FEE
Total for check number 216997			50.00			
Check Number 216998						
2842	9506184796	1	188.33	00001173	W.W. GRAINGER, INC.	31EV58|TK75403375T Microwave, Microwave Style Countertop, Oven Capacity 1.6 cu ft, Overall Height 12 7/8 in, Overall Width 21 3/4
Total for check number 216998			188.33			
Check Number 216999						
1993	HMS 1-13-23	0	400.00	79920	GRAPEVINE MIDDLE SCHOOL ATHLETIC	HMS BBALL 1-13-23
1993	KMS 1-13-23	0	400.00	79920	GRAPEVINE MIDDLE SCHOOL ATHLETIC	KMS BBALL 1-13-23
Total for check number 216999			800.00			
Check Number 217000						
1993	350107	1	3,600.00	80908	LAGAYLA ROBYN HARTZELL	CONSULTING SERVICES FOR KISD ELA DEPARTMENT ($1,800 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 27 DAYS DURING CONTRACT PERIOD - TERM JULY 1, 2022 - AUGUST 30, 2023)
Total for check number 217000			3,600.00			
Check Number 217001						
4613	613171	0	50.00	81576	JADYN HARWELL	REF 813332 LAB FEE
Total for check number 217001			50.00			
Check Number 217002						
4613	613143	0	50.00	81573	JON HEADLEY	REF 710475 LAB FEE
Total for check number 217002			50.00			
Check Number 217003						
4613	613156	0	50.00	81571	HARRISON HEIKER	REF 750067 LAB FEE
Total for check number 217003			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217004						
4613	616170	0	100.00	81535	CARRIE HOLTZCLAW	REF 746510 KAREN DILL
4613	616168	0	100.00	81535	CARRIE HOLTZCLAW	REF 746511 KAREN DILL
Total for check number 217004			200.00			
Check Number 217005						
8653	99538809	0	80.00	54097	HEALTH OCCUPATIONS STUDENTS OF	HOSA 5074 ONLINETEST
8653	99538807	0	10.00	54097	HEALTH OCCUPATIONS STUDENTS OF	HOSA 5132 ONLINETEST
8653	99538806	0	100.00	54097	HEALTH OCCUPATIONS STUDENTS OF	HOSA 5024 ONLINE TEST
Total for check number 217005			190.00			
Check Number 217006						
1993	78157410	1	6,410.11	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	78157410	1	37,025.96	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	78157410	2	5,531.33	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	78157410	2	58,353.96	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	78157410	3	5,021.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
Total for check number 217006			112,342.36			
Check Number 217007						
2113	SIN023776	1	6,158.00	53168	IMAGINATION STATION, INC.	COMPUTER SOFTWARE ISTATION MATH SW
2113	SIN023776	2	3,500.00	53168	IMAGINATION STATION, INC.	STAFF DEVELOPMENT ONE FULL DAY OF ISTATION PROFESSIONAL DEVELOPMENT
Total for check number 217007			9,658.00			
Check Number 217008						
4613	616173	0	100.00	81537	SHELLEY JENSEN	REF 807271 KAREN DIL
Total for check number 217008			100.00			
Check Number 217009						
4613	616177	0	100.00	81536	ELLEN KAUTZ	REF 703295 KAREN DILL
Total for check number 217009			100.00			
Check Number 217010						
1993	23030	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	10 1/2 X 13 PHOTO PLAQUE MORGAN PECCARELLI ASSISTANT PRINCIPAL CAPROCK ELEMENTARY SCHOOL
Total for check number 217010			20.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217011						
4803	50098	1	1,755.00	78513	KILMANN DIAGNOSTICS LLC	*HUDSON UNUSED CONSOLIDATED FUNDS* 39 ONLINE TKI ASSESSMENTS
Total for check number 217011			1,755.00			
Check Number 217012						
8653	617631	0	100.00	81600	IRIS KIM	REF 712569 MOCK TRIAL
Total for check number 217012			100.00			
Check Number 217013						
4613	1964	1	160.00	62914	ASHLEY KIMBROUGH	CONTRACTOR TO PROVIDE CHOREOGRAPHY FOR PARKWOOD HILL INTERMEDIATE SHOW CHOIR STUDENTS
Total for check number 217013			160.00			
Check Number 217014						
1993	33645	1	6,000.00	62864	KIMS KLOSET, LLC	CRISIS BAGS
1993	33629	1	79.96	62864	KIMS KLOSET, LLC	NKDC1963 NIKE DRI-FIT MICRO PIQUE 2.0 POLO (LARGE) FOR COACH CHASE MOEN
4613	33434	1	300.00	62864	KIMS KLOSET, LLC	GREY NIKE BACKPACK EMBROIDERY - LCS FOR PLAYERS ONLY
1993	33629	2	85.96	62864	KIMS KLOSET, LLC	NKCDC1963 NIKE DRI-FIT MICRO PIQUE 2.0 (2XL) FOR COACH GEORGE WYATT
1993	33629	3	32.00	62864	KIMS KLOSET, LLC	900 MONOGRAMMING WITH KIMS KLOSET
1993	33629	4	79.96	62864	KIMS KLOSET, LLC	NKCDC1963 NIKE LADIES DRI-FIT MICRO PIQUE 2.0 (XLARGE) FOR COACH KRISTI SEALE
1993	33629	5	171.92	62864	KIMS KLOSET, LLC	NKDC NIKE LADIES DRI-FIT MICRO PIQUE 2.O POLO (2XL) FOR COACHES MACKENZIE ALEXANDER AND VENITA FANTROY
1993	33629	6	48.00	62864	KIMS KLOSET, LLC	900 MONOGRAMMING WITH KIMS KLOSET
Total for check number 217014			6,797.80			
Check Number 217015						
2842	140	1	504.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD PER CONTRACT FROM AUGUST 17, 2022 THROUGH MAY 25, 2023 FOR PROPORTIONATE SHARE.
2842	140	1	3,181.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM AUGUST 17, 2022 THROUGH MAY 25, 2023.
Total for check number 217015			3,685.50			
Check Number 217016						
1993	CHS 1-19-23	0	0.00	81565	LADY RABBIT SOCCER	CHS SOCCER 1-19-23
Total for check number 217016			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217017						
4613	618231	0	262.00	81606	NATHANIEL LAUGHTON	REF 697924 CHROMEBOOK
Total for check number 217017			262.00			
Check Number 217018						
2113	T22K14829024	1	399.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT - JULIE ORNDORFF, READING SPECIALIST
2113	T22K14829026	2	399.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT - YVONNE BOULDIN, MATH INSTRUCTIONAL COACH
2113	T22K14829023	3	399.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT - CHRISTY WHITE, ELAR INSTRUCTIONAL COACH
2113	T22K14877521	4	399.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT- ERIN APPLING, PRINCIPAL
2113	T22K15367924	5	399.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT-JASON SNYDER, ASSISTANT PRINCIPAL
2113	T22K15366368	6	399.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT-CHRISTOPHER CRUZ, ASSISTANT PRINCIPAL
Total for check number 217018			2,394.00			
Check Number 217019						
4613	618045	0	24.69	81594	HEATHER LINDEMUTH	REF 721486 BOOK FINE
Total for check number 217019			24.69			
Check Number 217020						
1993	KHS/CHS 11-1	0	240.00	51615	MANSFIELD ISD AQUATICS	CHS SWIM 11-18-22
1993	KHS/CHS 11-1	0	195.00	51615	MANSFIELD ISD AQUATICS	KHS SWIM 11-18-22
Total for check number 217020			435.00			
Check Number 217021						
1993	TAC OCT 22	0	255.18	51655	MARCENE RENEE WEATHERALL	REIM TAC
1993	280	1	53.96	51655	MARCENE RENEE WEATHERALL	REIMBURSEMENT FOR PURCHASE OF PIZZAS
Total for check number 217021			309.14			
Check Number 217022						
4613	TCHS 1-5-23	0	50.00	61630	MARCUS H.S. BOYS SOCCER BOOSTER	TCHS SOCCER 1-5-23
1993	TCHS 1-5-23	0	350.00	61630	MARCUS H.S. BOYS SOCCER BOOSTER	TCHS SOCCER 1-5-23
Total for check number 217022			400.00			
Check Number 217023						
8673	RMB NOV 22	0	24.99	81639	KELLY KATHERINE MARTI	RMB MARTI CAKE
Total for check number 217023			24.99			
Check Number 217024						
1993	374	1	2,225.00	75829	MAX A. SALES	ELECTRIC WORK ONLY: INSTALL 2 DEDICATED CIRCUITS, 2 20A BREAKERS, 3 20A OUTLETS. INCLUDES ALL MATERIALS, WIRE & DEVICES.
Total for check number 217024			2,225.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217025						
4613	613142	0	50.00	81581	HANG MCCABE	REF 709965 LAB FEE
Total for check number 217025			50.00			
Check Number 217026						
4613	613163	0	50.00	81588	KATHY MCCLENDON	REF 759982 LAB FEE
Total for check number 217026			50.00			
Check Number 217027						
1993	7583915	1	6,710.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES @ 335.50 PER DAY FOR 159 DAYS (8/16/22-4/27/23)
1993	7583915	2	6,220.00	73139	MERAKEY ALLOS	ONE TO ONE SUPPORT @ $311 PER DAY FOR 159 DAYS (8/16/22-4/27/23)
Total for check number 217027			12,930.00			
Check Number 217028						
1993	KHS 11-3-22	0	1,023.13	78506	MIDLAND CHRISTIAN SCHOOL, INC	KHS VBALL 11-3-22
Total for check number 217028			1,023.13			
Check Number 217029						
4613	PHIS CHOIR O	1	281.60	00012835	TAMALA ANN MILLER	CONTRACTED SERVICES AGREEMENT FOR PIANO ACCOMPANIMENT FOR PHIS CHOIR REHEARSALS AND CONCERTS
Total for check number 217029			281.60			
Check Number 217030						
8653	617633	0	100.00	76137	SONIA MITTAL	REF 716163 MOCK TRIAL
Total for check number 217030			100.00			
Check Number 217031						
4613	616677	0	97.00	81596	KYLIE MORGAN	REF 717261 AP TEST
Total for check number 217031			97.00			
Check Number 217032						
1993	01-KHS THEAT	1	210.00	81354	MANDALYNN MYERS	UP TO $500 PER MONTH NOT TO EXCEED $1500 DURING CONTRACT
Total for check number 217032			210.00			
Check Number 217033						
4613	617496	0	20.00	81558	ALEENA NAJEEB	REF 743125 BOOK FINE
Total for check number 217033			20.00			
Check Number 217034						
4613	616167	0	100.00	75735	PHUONG NGO	REF 711210 KAREN DILL
Total for check number 217034			100.00			
Check Number 217035						
4613	616704	0	92.00	81598	MARGARET NORSTEBON	REF 754019 AP TEST
Total for check number 217035			92.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217036						
1993	2220D-1	1	3,000.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	UBIQUITI UISP AIRFIBER 5 GHZ MID-BAND WIRELESS BRIDGE
6803	2182D-1	1	8,760.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	ENHANCED CAT 6 CABLE DROP INSTALLED AND PATCHED
1993	2220D-1	2	224.50	81091	NOUVEAU EMERGING SOLUTIONS, LLC	WALL-MOUNT ANTENNA MAST WITH 8" STANDOFF
6803	2182D-1	2	886.84	81091	NOUVEAU EMERGING SOLUTIONS, LLC	TRIPP-LITE 12RU WALL MOUNT CABINET
1993	2220D-1	3	470.76	81091	NOUVEAU EMERGING SOLUTIONS, LLC	CATEGORY 6A CABLING
6803	2182D-1	3	260.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	WALL MOUNT CABINET INSTALLATION LABOR
1993	2220D-1	4	1,471.35	81091	NOUVEAU EMERGING SOLUTIONS, LLC	LIFT EQUIPMENT
6803	2182D-1	4	107.35	81091	NOUVEAU EMERGING SOLUTIONS, LLC	QUICKPORT PATCH PANEL WITH MAGNIFYING LENS LABEL HOLDER, 48-PORT, 2RU
1993	2220D-1	5	184.39	81091	NOUVEAU EMERGING SOLUTIONS, LLC	ANCILLARY HARDWARE
6803	2182D-1	5	81.10	81091	NOUVEAU EMERGING SOLUTIONS, LLC	QUICKPORT PATCH PANEL WITH MAGNIFYING LENS LABEL HOLDER, 24-PORT, 2RU
1993	2220D-1	6	2,840.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	INSTALLATION LABOR
Total for check number 217036			18,286.29			
Check Number 217037						
4613	757075	0	100.00	80721	KIRSTY NUTTALL	REF 757075 KAREN DILL
Total for check number 217037			100.00			
Check Number 217038						
8653	617632	0	100.00	81601	LEANNE NUYDA	REF 717043 PSAT
Total for check number 217038			100.00			
Check Number 217039						
4613	BAND COUNCIL	1	585.00	57980	RONALD R. LANDRETH, JR.	PRINTED 2 COLOR BAND COUNCIL TEES
Total for check number 217039			585.00			
Check Number 217040						
1993	UIL CC NOV 2	0	241.38	00012958	ERIC C PERSYN	REIM UIL CC
Total for check number 217040			241.38			
Check Number 217041						
4613	613154	0	50.00	81566	HOLLYE PETERS	REF 706601 LAB FEE
Total for check number 217041			50.00			
Check Number 217042						
1993	D22090722A	1	1,000.00	44981	PROPERTY CASUALTY ALLIANCE OF TEXAS	INSURANCE DEDUCTIBLE
Total for check number 217042			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	217043					
4613	3421A	1	100.00	46838	GYPSY QUEEN	SHREK
4613	3421A	2	85.00	46838	GYPSY QUEEN	PAPA OGRE
4613	3421A	3	85.00	46838	GYPSY QUEEN	MAMA OGRE
4613	3421A	4	85.00	46838	GYPSY QUEEN	BABY OGRE
4613	3421A	5	425.00	46838	GYPSY QUEEN	LORD FARQUAAD X3
4613	3421A	6	80.00	46838	GYPSY QUEEN	SUGARPLUM FAIRY
4613	3421A	7	80.00	46838	GYPSY QUEEN	PINOCCHIO
4613	3421A	8	85.00	46838	GYPSY QUEEN	BIG BAD WOLF
4613	3421A	9	65.00	46838	GYPSY QUEEN	THELONEUS
4613	3421A	10	75.00	46838	GYPSY QUEEN	UGLY DUCKLING
4613	3421A	11	75.00	46838	GYPSY QUEEN	PAPA BEAR
4613	3421A	12	75.00	46838	GYPSY QUEEN	MAMA BEAR
4613	3421A	13	75.00	46838	GYPSY QUEEN	BABY BEAR
4613	3421A	14	850.00	46838	GYPSY QUEEN	DULAC DANCERS (MALE) X10
4613	3421A	15	50.00	46838	GYPSY QUEEN	LORD FARQUAAD MASCOT
4613	3421A	16	75.00	46838	GYPSY QUEEN	WHITE RABBIT
4613	3421A	17	85.00	46838	GYPSY QUEEN	MAD HATTER
4613	3421A	18	80.00	46838	GYPSY QUEEN	FAIRY GODMOTHER
4613	3421A	19	80.00	46838	GYPSY QUEEN	HUMPTY DUMPTY
4613	3421A	20	65.00	46838	GYPSY QUEEN	PETER PAN
4613	3421A	21	65.00	46838	GYPSY QUEEN	SHOEMAKERS ELF
4613	3421A	22	80.00	46838	GYPSY QUEEN	WICKED WITCH
4613	3421A	23	65.00	46838	GYPSY QUEEN	DWARF
4613	3421A	24	80.00	46838	GYPSY QUEEN	PUSSINBOOTS
4613	3421A	25	125.00	46838	GYPSY QUEEN	QUEEN LILIAN
4613	3421A	26	125.00	46838	GYPSY QUEEN	KING HAROLD

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	3421A	27	935.00	46838	GYPSY QUEEN	HAPPY PEOPLE (11)
4613	3421A	28	85.00	46838	GYPSY QUEEN	PIED PIPER
4613	3421A	29	85.00	46838	GYPSY QUEEN	CAPTAIN OF THE GUARD
4613	3421A	30	85.00	46838	GYPSY QUEEN	BISHOP
4613	3421A	31	85.00	46838	GYPSY QUEEN	MERLIN
4613	3421A	32	510.00	46838	GYPSY QUEEN	KNIGHTS
4613	3421A	33	85.00	46838	GYPSY QUEEN	LITTLE RED RIDING HOOD
4613	3421A	34	85.00	46838	GYPSY QUEEN	SNOW WHITE
4613	3421A	35	85.00	46838	GYPSY QUEEN	RED ROSE
4613	3421A	36	85.00	46838	GYPSY QUEEN	QUEEN OF HEARTS
4613	3421A	37	85.00	46838	GYPSY QUEEN	GOLDILOCKS
4613	3421A	38	75.00	46838	GYPSY QUEEN	GRETEL
4613	3421A	39	75.00	46838	GYPSY QUEEN	HANSEL
4613	3421A	40	85.00	46838	GYPSY QUEEN	MISS MUFFET
4613	3421A	41	85.00	46838	GYPSY QUEEN	THUMBELINA
4613	3421A	42	1,020.00	46838	GYPSY QUEEN	ANGRY MOB
4613	3421A	43	100.00	46838	GYPSY QUEEN	YOUNG FIONA
4613	3421A	44	100.00	46838	GYPSY QUEEN	TEEN FIONA
4613	3421A	45	100.00	46838	GYPSY QUEEN	ADULT FIONA
4613	3421A	46	125.00	46838	GYPSY QUEEN	FIONA WEDDING DRESS
4613	3421A	47	255.00	46838	GYPSY QUEEN	BLIND MICE
4613	3421A	48	255.00	46838	GYPSY QUEEN	LITTLE PIGS
4613	3421A	49	850.00	46838	GYPSY QUEEN	TAP DANCING RATS
4613	3421A	50	4,045.00	46838	GYPSY QUEEN	WEEK 2
Total for check number 217043			12,595.00			
Check Number 217044						
4613	613174	0	50.00	81569	JOLENE RUSSELL	REF 812258 LAB FEE
Total for check number 217044			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217045						
8653	005038	1	486.94	69230	SAM'S EAST, INC.	DO NOT EXCEED $500.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO SNACKS, DRINKS AND FOOD ITEMS FOR THE HOSA FUNDRAISER
Total for check number 217045			486.94			
Check Number 217046						
4613	613155	0	50.00	81567	SWATI SINGH	REF 714761 LAB FEE
Total for check number 217046			50.00			
Check Number 217047						
1993	114-3515735-	1	169.10	61657	MICHELLE R SOMERHALDER	JENGA GAME WOODEN BLOCKS STACKING TUMBLING TOWER KIDS GAME AGES 6 & UP (AMAZON EXCLUSIVE)
1993	114-3515735-	2	20.54	61657	MICHELLE R SOMERHALDER	JENGA
Total for check number 217047			189.64			
Check Number 217048						
4613	616176	0	100.00	81541	SEAN SPEAS	REF 703981 KAREN DIL
Total for check number 217048			100.00			
Check Number 217049						
4613	613140	0	50.00	81580	TASHA STOLIKER	REF 801013 LAB FEE
Total for check number 217049			50.00			
Check Number 217050						
4613	613146	0	50.00	81579	ANH TA	REF 743738 LAB FEE
Total for check number 217050			50.00			
Check Number 217051						
1993	57821	1	188.28	00013517	TEXAS FURNITURE SOURCE INC	GRAY FABRIC TACK BOARD - FOR MATT VRLENICH'S OFFICE STOCK NO. H90056.ECH12
1993	57780	1	1,160.70	00013517	TEXAS FURNITURE SOURCE INC	30X24 TABLE TOP MAHOGANY
6803	57834	1	1,229.10	00013517	TEXAS FURNITURE SOURCE INC	KINDERGARTEN 10'7"W X 16'L STOCK NO. 5241BL MFG. SAF 48"WX18"D BLACK METAL STORAGE
1993	57780	2	120.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
6803	57834	2	184.25	00013517	TEXAS FURNITURE SOURCE INC	KINDERGARTEN 10'7"W X 16; L STOCK NO. 5276BL SAF 36"W X 18"D BLACK METAL STORAGE
6803	57834	3	1,843.65	00013517	TEXAS FURNITURE SOURCE INC	FIRST GRADE 12' X 16' WALL SPACE STOCK NO. 5241BL SAF 48"W X 18" BLACK METAL STORAGE
6803	57834	4	184.25	00013517	TEXAS FURNITURE SOURCE INC	FIRST GRADE 12'X16' WALL SPACE 5276BL SAF 36"W X 18"D BLACK METAL STORAGE
6803	57834	5	1,024.25	00013517	TEXAS FURNITURE SOURCE INC	SECOND GRADE 12'10" & 8' WALL SPACE 5241BL SAF 48"W X 18"D BLACK METAL STORAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	57834	6	1,433.95	00013517	TEXAS FURNITURE SOURCE INC	THIRD GRADE 10'7"W X 20'1" WALL SPACE 5241BL SAF 48"W X 18"D BLACK METAL STORAGE
6803	57834	7	737.00	00013517	TEXAS FURNITURE SOURCE INC	THIRD GRADE 10'7"W X 20'1" WALL SPACE 5276BL SAF 36"W X 18"D BLACK METAL STORAGE
6803	57834	8	2,458.20	00013517	TEXAS FURNITURE SOURCE INC	FOURTH GRADE 10'7" W X 24'7"L WALL SPACE 5241BL SAF 48"W X 18"D BLACK METAL STORAGE
6803	57834	9	368.50	00013517	TEXAS FURNITURE SOURCE INC	FOURTH GRADE 10'7"W X 24'7"L WALL SPACE 5276BL SAF 36"W X 18"D BLACK METAL STORAGE
6803	57834	10	204.85	00013517	TEXAS FURNITURE SOURCE INC	SCIENCE ROOM 5241BL SAF 48"W X 18"D BLACK METAL STORAGE
6803	57834	11	1,474.00	00013517	TEXAS FURNITURE SOURCE INC	SCIENCE ROOM 5276BL SAF 36"W X 18"D BLACK METAL STORAGE
6803	57834	12	1,050.00	00013517	TEXAS FURNITURE SOURCE INC	DELIVERY AND SET UP
Total for check number 217051			13,660.98			
Check Number 217052						
2403	87730441-00	1	159.37	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR SUPPLIES AND PARTS. ORDERED BY CHILD NUTRITION TECHNICIANS. TO BE USED DISTRICT WIDE. $10,000.00.
Total for check number 217052			159.37			
Check Number 217053						
6803	5R-20-099.00	1	71,500.00	00001660	VLK ARCHITECTS, INC.	MEP MAINTENANCE FACILITY PARKING LOTS - ARCHITECT FEES RELATED TO THE DESIGN OF THE MAINTENANCE FACILITY PARKING LOTS INV 4-20-099.00 $6912.50 INV 5R-20-099.00 $71,500.00
6803	4-20-099.00	1	6,912.50	00001660	VLK ARCHITECTS, INC.	MEP MAINTENANCE FACILITY PARKING LOTS - ARCHITECT FEES RELATED TO THE DESIGN OF THE MAINTENANCE FACILITY PARKING LOTS INV 4-20-099.00 $6912.50 INV 5R-20-099.00 $71,500.00
Total for check number 217053			78,412.50			
Check Number 217054						
1993	VLK OCT 22	0	81.00	55887	RICHARD E WESTFALL JR	REIM VLK
1993	UIL NOV 22	0	415.50	55887	RICHARD E WESTFALL JR	REIM UIL BAND
Total for check number 217054			496.50			
Check Number 217055						
4613	613144	0	50.00	81578	GINA WHITCHER	REF 723707 LAB FEE
Total for check number 217055			50.00			
Check Number 217056						
1993	KHS 1-12-23	0	650.00	59139	WHITE SETTLEMENT ISD	KHS SOCCER 1-12-23
Total for check number 217056			650.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217057						
4613	613150	0	50.00	81570	TRIANNA WRIGHT	REF WRIGHT LAB FEE
Total for check number 217057			50.00			
Check Number 217058						
4613	230984	1	210.00	65387	INVENTORY TRADING COMPANY	STATUS JACKET WHITE/GRAY M - 1, L - 1, XL - 2, 2X - 1, 3X - 1
4613	230984	2	342.00	65387	INVENTORY TRADING COMPANY	X22 LONG SLEEVE PULLOVER CARDINAL/GRAPHITE S - 2, M - 2, XL - 3, 2X - 1, 3X - 1
Total for check number 217058			552.00			
Check Number 217059						
4613	613145	0	50.00	81572	TAYLOR YOUNG	REF 749114 LAB FEE
Total for check number 217059			50.00			
Check Number 217060						
8653	KHS 12-5-22	0	4,760.00	49240	DALLAS BASKETBALL LIMITED	KHS DECA MAVS GAME
Total for check number 217060			4,760.00			
Check Number CC970408						
4613	D47052	1	649.00	79412	VEO TECHNOLOGIES INC.	ONLINE SOFTWARE FOR 6 MONTHS
Total for check number CC970408			649.00			
Check Number V186313						
4613	10875	1	1,246.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CC ADULTY SS TSHIRT IN ICEBLUE
4613	10875	2	16.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CC ADULTY SS TSHIRT XXL IN ICEBLUE
Total for check number V186313			1,262.00			
Check Number V186314						
1993	9559946	1	27.98	68396	BLICK ART MATERIALS LLC	03395-1253 PLASTIC CUPS W LID 250PK 2OZ CUP W LID
1993	9559946	2	8.77	68396	BLICK ART MATERIALS LLC	01425-3800 MONTANA GOLD ACRYLIC !H FRESH BLU
1993	9559946	3	17.54	68396	BLICK ART MATERIALS LLC	01425-5350 MONTANA GOLD ACRYLIC !H BABY BLU
1993	9559946	4	8.77	68396	BLICK ART MATERIALS LLC	01425-1007 MONTANA GOLD ACRYLIC !H METEROITE
1993	9559946	5	17.54	68396	BLICK ART MATERIALS LLC	01425-4440 MONTANA GOLD ACRYLIC !H HIMALAYA
1993	9559946	6	17.54	68396	BLICK ART MATERIALS LLC	01425-3960 MONTANA GOLD ACRYLIC !H BAZOOKA JOE
1993	9559946	7	17.54	68396	BLICK ART MATERIALS LLC	01425-2900 MONTANA GOLD ACRYLIC !H BUTTA
1993	9559946	8	17.54	68396	BLICK ART MATERIALS LLC	01425-3060 MONTANA GOLD ACRYLIC !H PNK PNK
1993	9559946	9	17.54	68396	BLICK ART MATERIALS LLC	01425-2510 MONTANA GOLD ACRYLIC !H DOLPHINS
1993	9559946	10	17.54	68396	BLICK ART MATERIALS LLC	01425-7150 MONTANA GOLD ACRYLIC !H MALACHITE
1993	9559946	11	17.54	68396	BLICK ART MATERIALS LLC	01425-1500 MONTANA GOLD ACRYLIC !H VANILLA

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V186314			185.84			
Check Number V186315						
1993	918941886	1	145.00	68301	VARSITY BRANDS HOLDING CO., INC.	SLIPNOTT PAD AND SHEETS
1993	919095506	1	44.00	68301	VARSITY BRANDS HOLDING CO., INC.	4 SCOREBOOKS
1993	918579084	1	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	500- PURPLE WHITE TITLE POLO CHRISTINA KISER, JESUS HOLGUIN, CHUCK MCCANDLESS
1993	918941886	2	53.00	68301	VARSITY BRANDS HOLDING CO., INC.	SLIPNOTT REPLACEMENT SHEETS
1993	918579084	2	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	001-BLACK WHITE STORM FLEECE PANT CHRISTINA KISER, JESUS HOLGUIN, CHUCK MCCANDLESS
1993	918941886	3	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	MONSTER DOUBLE BASKETBALL CART
1993	918579084	3	126.00	68301	VARSITY BRANDS HOLDING CO., INC.	001 BLACK BLACK WHITE FLEEC ANORAK CHRISTINA KISER, JESUS HOLGUIN, CHUCK MCCANDLESS
1993	918579084	4	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK MESH CAP JESUS HOLGUIN, CHUCK MCCANDLESS
1993	918579084	5	210.00	68301	VARSITY BRANDS HOLDING CO., INC.	001- BLACK WHITE DUGOUT BOMBER JACKET CHRISTINA KISER, JESUS HOLGUIN, CHUCK MCCANDLESS
1993	919095506	99	5.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	918579084	99	21.78	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	918941886	99	28.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186315			1,202.78			
Check Number V186316						
1993	4137668977	1	651.08	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
1993	4137090473	1	729.08	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V186316			1,380.16			
Check Number V186317						
4613	43618	1	15,410.00	00023909	COWTOWN BUS CHARTERS, INC.	COACH BUS
1993	43619	1	23,115.00	00023909	COWTOWN BUS CHARTERS, INC.	BUS CHARTER
Total for check number V186317			38,525.00			
Check Number V186318						
1993	90713013	1	19.95	62321	CURRICULUM ASSOCIATES, LLC	TEXAS T-TESS FLIP CHART ITEM: 32271.0
1993	90713013	2	9.98	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING
Total for check number V186318			29.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186319						
1993	7212857	1	319.60	00001096	DEMCO, INC.	DATALOGIC QUICKSCAN QD2131 - BAR CODE SCANNER BLACK USB
1993	7212857	2	338.40	00001096	DEMCO, INC.	1200Q VOYAGER LASER BAR CODE SCANNER/STAND/USB CABLE BLACK
1993	7212857	99	42.79	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186319			700.79			
Check Number V186320						
1993	58330	1	1,299.00	54751	DISCOUNT BANNERS AND SIGNS INC.	SINGLE SIDED 22' X 22' COROPLAST SIGNS
Total for check number V186320			1,299.00			
Check Number V186321						
1993	JC1000004377	1	3,112.50	47167	ENTECH SALES AND SERVICE, INC.	ACCESS CONTROL AND CAMERA REPAIRS INCLUDING PARTS DISTRICT WIDE.
6803	JC1000004472	2	3,713.33	47167	ENTECH SALES AND SERVICE, INC.	VIDEO MANAGEMENT PROJECT PER BID 2006-13 ADDENDUM1
Total for check number V186321			6,825.83			
Check Number V186322						
1993	551209A	1	530.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED BOOK LIST QUOTE #11009297
Total for check number V186322			530.34			
Check Number V186323						
2113	IS10670757	1	472.50	00022638	FRANKLIN COVEY CLIENT SALES, INC.	THE LEADER IN ME LEVEL K ACTIVITY GUIDE
2113	IS10670757	2	472.50	00022638	FRANKLIN COVEY CLIENT SALES, INC.	THE LEADER IN ME STUDENT ACTIVITY GUIDE LEVEL 1
2113	IS10670757	3	506.25	00022638	FRANKLIN COVEY CLIENT SALES, INC.	THE LEADER IN ME STUDENT ACTIVITY GUIDE LEVEL 2
2113	IS10670757	4	506.25	00022638	FRANKLIN COVEY CLIENT SALES, INC.	THE LEADER IN ME STUDENT ACTIVITY GUIDE LEVEL 3
2113	IS10670757	5	540.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	THE LEADER IN ME STUDENT ACTIVITY GUIDE LEVEL 4
2113	IS10670757	6	506.25	00022638	FRANKLIN COVEY CLIENT SALES, INC.	THE LEADER IN ME STUDENT ACTIVITY GUIDE LEVEL 5
2113	IS10670757	7	175.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	THE LEADER IN ME SPANISH STUDENT LEADERSHIP GUIDE LEVEL 1
2113	IS10670757	8	105.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	THE LEADER IN ME SPANISH STUDENT ACTIVITY GUIDE LEVEL 2
2113	IS10670757	9	175.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	THE LEADER IN ME SPANISH STUDENT ACTIVITY GUDE LEVEL 3
2113	IS10670757	10	175.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	THE LEADER IN ME SPANISH STUDENT ACTIVITY GUIDE LEVEL 5
2113	IS10670757	11	175.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	THE LEADER IN ME SPANISH STUDENT ACTIVITY GUIDE LEVEL K
2113	IS10670757	12	175.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	THE LEADER IN ME SPANISH STUDENT ACTIVITY GUIDE LEVEL 4
2113	IS10670757	13	228.33	00022638	FRANKLIN COVEY CLIENT SALES, INC.	SHIPPING
Total for check number V186323			4,212.08			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186324						
8653	769958	1	2,206.40	00016051	G & G INVESTMENTS, INC.	197 QTY, 0241TC HTR LGRN ULTRA SOFT COMRTS S/S TEE: 45-SMALL, 90-MEDIUM, 35-LARGE, 22-XL, 5-2XL
4613	768529	1	683.55	00016051	G & G INVESTMENTS, INC.	BLACK COTTON TEE-YOUTH 36-M, 28-L)
8653	769958	2	33.60	00016051	G & G INVESTMENTS, INC.	3 QTY 0241TC3XL HTR LGRN ULTRA SOFT COMFORT S/S TEES 3XL
4613	768529	2	998.20	00016051	G & G INVESTMENTS, INC.	BLACK COTTON TEE (40-S, 30-M, 15-L, 5-XL, 2-XXL)
4613	768529	3	21.70	00016051	G & G INVESTMENTS, INC.	BLACK COTTON TEE 3XL
4613	768529	4	14.85	00016051	G & G INVESTMENTS, INC.	BLACK COTTON TEE 4XL
4613	768529	5	15.85	00016051	G & G INVESTMENTS, INC.	BLACK COTTON TEE 5XL
Total for check number V186324			3,974.15			
Check Number V186325						
1993	364760941	1	74.99	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC & SUPPLIES. NOT TO EXCEED $1000
Total for check number V186325			74.99			
Check Number V186326						
1993	720750246-01	1	35.96	60196	OTC BRANDS, INC	RESIN GLITTER SNOWMAN/SNOWFLAKE ORMTS ITEM: IN-4/2735
1993	719685877-01	1	387.37	60196	OTC BRANDS, INC	PERSONALIZED GOLD PENCILS FOR STUDENTS AT PARKWOOD HILL FOR POSITIVE BEHAVIOR AWARD
1993	719940396-01	1	33.87	60196	OTC BRANDS, INC	14104757-RED AND WHITE STAR BALLOONS (144 PIECES)
1993	719940396-01	2	14.87	60196	OTC BRANDS, INC	14104753 BALLOONS (WHITE) 5 INCH-144 PIECES
1993	720750246-01	2	10.53	60196	OTC BRANDS, INC	RESIN BLUE SNOWMAN 12 PC ITEM: IN-95/2551
1993	719940396-01	3	14.88	60196	OTC BRANDS, INC	1410488 BALLOONS (BLACK) 5 INCH - 144 PIECES
1993	720750246-02	3	28.79	60196	OTC BRANDS, INC	2.75" BLUE 4 FINISH BALL ORNMT - 20 PER BOX ITEM: IN-13954217
1993	720750246-02	4	41.64	60196	OTC BRANDS, INC	4" SILVER 4 FIN BALL ORNMT - 12 CT ITEM: IN-13954364
1993	719940396-01	4	12.99	60196	OTC BRANDS, INC	SHIPPING/HANDLING
1993	720750246-02	5	31.44	60196	OTC BRANDS, INC	2.4" SILVER 4 FIN BALL ORNMT - 24 ITEM: IN-13954359
1993	720750246-02	6	23.99	60196	OTC BRANDS, INC	6.25" SILVER GLITTER SNOWFLAKE 12/PVC ITEM: IN-14120399
1993	720750246-02	7	29.99	60196	OTC BRANDS, INC	4" CLEAR BALL WHITE GLITTER SWRL 4/BX ITEM: IN-14120446
Total for check number V186326			666.32			
Check Number V186327						
1993	640254	1	55.00	00002009	BETROID ENTERPRISES INC	MUSIC FOR THE FRHS BAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V186327			55.00			
Check Number V186328						
4613	104791	1	24.00	53028	PEPWEAR LLC	PART NUMBER HEAVEY COTTON ADULT TEE (MEDIUM)
4613	104791	2	15.00	53028	PEPWEAR LLC	PART NUMBER 5000_3X HEAVY COTTON ADULT TEE OTHER
4613	104791	3	154.00	53028	PEPWEAR LLC	PART NUMBER 5000B MAROON HEAVY COTTON YOUTH TEE S=1, M=9, L=7 17 SHIRTS @ $12 EACH =$204 MINUS $50 REFER A FRIEND DISCOUNT-NEW CUSTOMER
4613	104791	99	9.44	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V186328			202.44			
Check Number V186329						
1993	110875	1	79.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2400BL
1993	110875	2	39.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2400 CY VARIQUEST PERFECTA 2400 INK CARTRIDGE, 29MIL CYAN
1993	110875	3	39.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2400MG VARIQUEST PERFECTA 2400 INK CARTRIDGE, 29 MIL MAGENTA
1993	110875	4	39.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2400YE VARIQUEST PERFECTA 2400 INK CARTRIDGE, 29 MIL YELLOW
1993	110875	5	599.70	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2401 VQ PERFECTA HEAVYWEIGHT COATED PAPER 24'X100' FOR PERFECTA 2400 & 3600
1993	110875	6	149.99	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2005A VARIQUEST CM1800 BLADES - 4/PAK - GENERAL USE ALCOHOL PADS, CLEANING INSTRU
1993	110875	7	79.99	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2016A VQ CM1800 REPLACEABLE TIP - 2 PAK
Total for check number V186329			1,029.48			
Check Number V186330						
1993	INV142697	1	396.00	72063	RIVERSIDE ASSESSMENTS, LLC	WMLS III SPANISH TEST RECORD WITH SCORING LICENSE PKG 25 / SKU 1683307
1993	INV142697	2	165.00	72063	RIVERSIDE ASSESSMENTS, LLC	WMLS III SPANISH RESPONSE BOOK PKG 25 / SKU 1683300
1993	INV142697	99	56.10	72063	RIVERSIDE ASSESSMENTS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V186330			617.10			
Check Number V186331						
1993	63780	1	40.00	52588	ROMEO MUSIC	FC DESIGN CORPS FCPD - FC DESIGN CORPS ADJUSTABLE DIGITAL PIANO DOLLY, 14 3/4" TO 23" DEPTH
1993	63780	2	625.00	52588	ROMEO MUSIC	ROLAND KC-400 - 150W 12" KEYBOARD AMP 150W, 4-CHANNEL STEREO KEYBOARD AMPLIFIER, WITH 12" WOOFER, HORN TWEETER, AND XLR MIC INPUT
1993	63780	3	5.95	52588	ROMEO MUSIC	HOSA CMM-105 - 5 FOOT STEREO INTERCONNECT, 3.5 MM TRS TO SAME

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	63780	4	135.00	52588	ROMEO MUSIC	DELIVERY BY ROMEO MUSIC
1993	63780	5	2,250.00	52588	ROMEO MUSIC	ROLAND HP-702-CHC - UPRIGHT DIGITAL PIANO WITH BLUETOOTH, SUPERNATURAL PIANO MODELING, AND PHA-4 STANDARD KEYBOARD. INCLUDES BENCH. (CHARCOAL)
Total for check number V186331			3,055.95			
Check Number V186332						
4613	13760	1	122.50	67371	ROYOLA SCREEN PRINTING, INC.	SPORT TEK ST400 TRUE RED HEATHER SHORT SLEEVE SHIRTS
4613	13779	1	933.10	67371	ROYOLA SCREEN PRINTING, INC.	TULTEX 202 HEATHER CANTALOUPE T-SHIRT
4613	13780	1	455.70	67371	ROYOLA SCREEN PRINTING, INC.	TULTEX 202 HEATHER CANTALOUPE TSHIRTS
4613	13782	1	72.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLOR GREY TSHIRT-SMALL
4613	13820	1	145.75	67371	ROYOLA SCREEN PRINTING, INC.	SCREEN PRINTING ON CUSTOMER SUPPLIED SHIRTS
4613	13760	2	58.80	67371	ROYOLA SCREEN PRINTING, INC.	ST400LS WHITE LONG SLEEVE SHIRTS
4613	13782	2	288.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLOR GREY TSHIRT-MEDIUM
4613	13760	3	221.20	67371	ROYOLA SCREEN PRINTING, INC.	ST254 ATHLETIC HEATHER HOODIES
4613	13782	3	244.80	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLOR GREY TSHIRT-LARGE
4613	13782	4	288.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLOR GREY TSHIRT- XL
4613	13760	4	34.60	67371	ROYOLA SCREEN PRINTING, INC.	ST254 ATHLETIC HEATHER HOODIES 3XL
4613	13760	5	244.80	67371	ROYOLA SCREEN PRINTING, INC.	ST266 BLACK CREWNECK SWEATSHIRT
4613	13782	5	164.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLOR GREY TSHIRT- 2XL
4613	13782	6	52.20	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLOR GREY TSHIRT- 3XL
4613	13760	6	32.60	67371	ROYOLA SCREEN PRINTING, INC.	ST266 BLACK CREWNECK SWEATSHIRTS 2XL
Total for check number V186332			3,358.05			
Check Number V186333						
1993	4135517-00	1	49.44	00002044	SCHOOL HEALTH CORPORATION	34586|Professional LYSOL Brand No Rinse Sanitizer (Concentrate)
1993	4128129-00	1	1.74	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1993	4136699-00	1	5.25	00002044	SCHOOL HEALTH CORPORATION	27549|School Health Triangle Bandage Arm Sling, 36" x 36" x 51"
1993	4128129-00	2	79.18	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1993	4135517-00	2	105.56	00002044	SCHOOL HEALTH CORPORATION	20226|Sam Splint 36" x 4-1/4", Orange
1993	4136699-00	2	29.90	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4128129-00	3	47.51	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1993	4136699-00	3	46.30	00002044	SCHOOL HEALTH CORPORATION	31011|Shur-Band Elastic Bandages - 3" x 5 yds
1993	4135517-01	3	76.00	00002044	SCHOOL HEALTH CORPORATION	1007850|Dr. Jill's Metatarsal/Neuroma Pad - 1/4", Skived Felt, 100/Pack
1993	4128129-00	4	18.52	00002044	SCHOOL HEALTH CORPORATION	31011|Shur-Band Elastic Bandages - 3" x 5 yds
1993	4135517-00	4	28.10	00002044	SCHOOL HEALTH CORPORATION	1005950|Hydrogen Peroxide, 3% Solution, 2oz pump
1993	4136699-00	4	45.20	00002044	SCHOOL HEALTH CORPORATION	31012|Shur-Band Elastic Bandages - 4" x 5 yds
1993	4135517-00	5	109.80	00002044	SCHOOL HEALTH CORPORATION	41424|McDavid #414 Jumper's Knee Strap
1993	4128129-00	5	8.44	00002044	SCHOOL HEALTH CORPORATION	30015|Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1993	4135517-00	6	85.16	00002044	SCHOOL HEALTH CORPORATION	31132|School Health Elastic Bandage with Hook and Loop Closure - 4" x 5 yds 12/Box
1993	4128129-00	6	69.40	00002044	SCHOOL HEALTH CORPORATION	21312|School Health Vinyl Powder-Free Exam Gloves, Medium 100/Box
1993	4128129-00	7	13.88	00002044	SCHOOL HEALTH CORPORATION	21313|School Health Vinyl Powder-Free Exam Gloves, Large 100/Box
1993	4128129-00	8	10.80	00002044	SCHOOL HEALTH CORPORATION	37131|InstaKool Kit Size Instant Cold Packs
1993	4128129-01	9	15.13	00002044	SCHOOL HEALTH CORPORATION	90071|Disposable Diagnostic Lights, 6/Box
1993	4128129-00	10	14.04	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1993	4128129-00	11	14.95	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1993	4128129-00	12	9.48	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube
1993	4128129-00	13	32.55	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
Total for check number V186333			916.33			
Check Number V186334						
1993	125267841-00	1	84.79	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PURCHASING PARTS AND SUPPLIES FOR DISTRICT WIDE REPAIRS
Total for check number V186334			84.79			
Check Number V186335						
1993	3522949396	1	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050|Duracell Coppertop AA Alkaline Battery, 36/Pack (MN15P36)
1993	3521589795	1	9.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307|BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Blue Ink, 60/Pack (GSM609BE)
1993	3522949349	1	20.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556369|0012713171$$2000 Plus Self-Inking Printer 60 Stamp$$2000 Plus Printer 60 Self Inking Stamp (1SI60P/P60), Line 1:2000 Plus Self-Inking Printer 60 Stamp

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3522949378	1	108.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556348|0012820320$$2000 Plus Self-Inking Printer 10 Stamp$$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 3 Lines, 5/16" x 1", Line 1:2000 Plus Self-Inking Printer 10 Stamp
1993	3522949380	1	99.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24398920|Union [amp] Scale Essentials Mesh Back Fabric Task Chair, Black (UN56947)
1993	3522949381	1	130.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831298|Wausau Paper Vellum Bristol 67 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Ream (80211)
1993	3522949386	1	20.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302|Duracell Coppertop AAA Alkaline Battery, 36/Pack (MN24P36)
1993	3522497020	1	11.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703453|Command Jumbo Hook, White, 1 Hook, 2 Strips/Pack (17004-RR)
1993	3522949390	1	8.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572353|Scotch Commercial-Grade Masking Tape for Production Painting, 0.94" x 60 yds. (2020-24A-BK)
1993	3522949394	1	302.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443|Post-it Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559-VAD-8PK)
1993	3522949398	1	199.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424060|Staples Standard 1" 3-Ring View Binder, Yellow (58652)
1993	3522949401	1	12.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	407234|Avery Hi-Liter Stick Highlighters, Chisel, Pink, Dozen (23592)
1993	3523007058	1	-343.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1993	3523007059	1	-53.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY ATTN: ANGELICA.JIMENEZ@KELLERISD.NET
1993	3523007061	1	1,209.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 112 - FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: MANGES.TRANG@KELLERISD.NET
1993	3523007063	1	-107.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 124 - FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1993	3523007065	1	470.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 952 - FAC CUSTODIAL SUPPLIES GROUNDS DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1993	3522949388	1	6.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480108|Staples Standard #1 Paper Clips, Assorted Colors, 1000/Pack (40636)
1993	3522497031	1	85.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428893|Post-it Super Sticky Tabletop Easel Pad, 20" x 23", Unruled, White, 20 Sheets/Pad (563R)
4613	3522949384	1	135.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376301|Post-it Self-Stick Wall Pad, 20" x 23", Primary Ruled, 20 Sheets/Pad, 2 Pads/Pack (566PRL)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3522949378	2	713.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556348|0012820794$$2000 Plus Self-Inking Printer 10 Stamp$$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 3 Lines, 5/16" x 1", Line 1:2000 Plus Self-Inking Printer 10 Stamp
1993	3522949349	2	17.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804|Staples File Folders, 1/3 Cut, Letter Size, Assorted Colors, 100/Box (TR508804)
1993	3522949401	2	18.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	358085|Avery Hi-Liter Tank Highlighters, Chisel Tip, Blue, Dozen (07746)
1993	3522949390	2	26.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24460045|Staples Plastic/Poly Mobile Utility Cart with Dual Wheel, Black (ST60714-CC)
1993	3522949386	2	26.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24514493|2023 AT-A-GLANCE Recycled 9" x 11" Monthly Planner, Black (70-260G-05-23)
1993	3522949388	2	19.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2121406|Scotch Thermal Laminating Pouches, Letter Size, 100 Pouches (TP3854-100WM)
1993	3522949396	2	12.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328|Sharpie Permanent Marker, Fine Tip, Black, Dozen (30001)
1993	3522497031	2	16.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602|Kleenex Antiviral Facial Tissue, 3-Ply, White, 55 Sheets/Box, 3 Boxes/Pack (21286)
1993	3522497020	2	22.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	756044|Staples File Folders, 1/3 Cut, Letter Size, Natural Brown, 100/Box (TR756044)
1993	3521589795	2	28.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867473|Duracell Coppertop AAA Alkaline Battery, 24/Pack (MN2400B240002)
4613	3522949384	2	617.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599532|Exact 90 lb. Index Paper, 8.5" x 11", White, 250 Sheets/Pack (40311 / 49311)
1993	3522949378	3	713.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556348|0012820621$$2000 Plus Self-Inking Printer 10 Stamp$$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 3 Lines, 5/16" x 1", Line 1:2000 Plus Self-Inking Printer 10 Stamp
1993	3522949386	3	18.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24526547|2023 Mead America the Beautiful 12" x 12" Monthly Wall Calendar (LME3271023)
1993	3522949390	3	39.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	738112|Crayola Crayons Assorted Colors, 16/Box (52-3016)
1993	3522949349	3	5.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1600953|Command Clear Medium Wire Hook Value Pack, 6 Hooks (17065CLR-6ES)
1993	3522949345	3	-19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256|Logitech Combo MK270 Wireless Keyboard [amp] Mouse, Black (920-004536)
1993	3522949388	3	26.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811658|Staples ID Badge Holders, Clear, 50/Pack (37868-CC)
1993	3522949401	3	43.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424606|Avery Hi-Liter Tank Highlighters, Chisel, Green, Dozen (24020)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3521589795	3	15.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657|Staples File Folder, 1/3 Cut Tab, Letter Size, Manila, 100/Box (TR56675)
1993	3522497020	3	99.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256|Logitech Combo MK270 Wireless Keyboard [amp] Mouse, Black (920-004536)
1993	3522949396	3	5.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380515|TRU RED 8" Non-Stick Titanium Coated Scissors, Straight Handle (TR55016)
1993	3522497031	3	62.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837|Post-it Super Sticky Meeting Notes, 8" x 6", Energy Boost Collection, 4 Pads/Pack, 45 Sheets/Pad (6845-SSP)
1993	3522497020	4	123.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711|Expo Dry Erase Markers, Chisel Tip, Assorted, 36/Pack (1921061)
1993	3522949401	4	61.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772|Crayola Classpack Kids' Colored Pencils, Assorted Colors, 240/Carton (68-8024)
1993	3522949390	4	28.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655607|Redi-Tag Self-Stick Die-Cut Shaped Notepads, Assorted Neon Colors, 3/Pk
1993	3522949349	4	4.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	684679|Command Medium Utility Hooks Value Pack, White, 6 Hooks (17001-6ES)
1993	3522949396	4	10.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514|Staples Jumbo Paper Clips, Nonskid, 10/Pack with 100/box (A7026606/72577)
1993	3522497031	4	7.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610|Staples 2" Binder Clips, Large, Black, 12/Pack (10669)
1993	3522949386	4	20.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	608748|BIC Velocity Mechanical Pencil, 0.7mm, #2 Hard Lead, Dozen (41174/MV711)
1993	3522497031	5	1.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602|Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)
1993	3522949396	5	33.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830|Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1993	3522949390	5	23.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500526|Post-it Star-Shaped Notes, 2.6" x 2.6" Assorted Colors, 75 Sheets/Pad, 2 Pads/Pack (7350-STR)
1993	3522949401	5	24.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	282517|Sharpie King Size Permanent Markers, Chisel Tip, Assorted, 4/Pack (15674)
1993	3522497020	5	27.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24411018|Pilot FriXion Clicker Retractable Gel Pens, Fine Point, Assorted Color Inks, 8/Pack (FXCC8002F-P)
1993	3522949349	5	12.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418181|TRU RED Desktop Stapler, 20-Sheet Capacity, Black (TR58082)
1993	3522497020	6	38.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938543|Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Blue Ink, Dozen (31451)
1993	3522949349	6	6.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648833|Staples 2" 3-Ring Better Binder, Navy Blue (13398-CC)
1993	3522949401	6	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474351|Sharpie Permanent Markers, Chisel Tip, Black, 4/Pack (38264)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3522497031	6	11.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382538|Post-it Notes, 3" x 3", Poptimistic Collection, Lined, 100 Sheets/Pad, 6 Pads/Pack (630-6AN)
1993	3522949390	6	38.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443|Sharpie Flip Chart Permanent Marker, Bullet Tip, Assorted, 8/Pack (22480)
1993	3522949401	7	17.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	054383|Avery Hi-Liter Desk Style Highlighters, Chisel Tip, Yellow, Dozen (24000)
1993	3522497020	7	5.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829037|Artistic Urban Collection Pencil Holder, Black Metal (ART20005)
1993	3522497031	7	9.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	912578|Post-it Notes, 3" x 3", Canary Yellow, Lined, 100 Sheets/Pad, 12 Pads/Pack (630SS)
1993	3522949349	7	7.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082671|Staples Heavy-Duty 2" 3-Ring View Binder with D-Rings and Four Interior Pockets, White (ST56264-CC)
1993	3522949390	7	186.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499|Paper Mate Flair Felt Pen, Medium Point, Assorted Ink, 24/Pack (1978998)
1993	3522497020	8	247.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867905|Expo Dry Erase Markers, Chisel Tip, Black, 36/Pack (1920940)
1993	3522949390	8	4.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831594|Staples 0.75" Binder Clips, Small, Black, 40/Pack (10667-CC)
1993	3522497031	8	13.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280|Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 7 yds., 1" Core, 3 Rolls (3136)
1993	3522497031	9	16.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886404|Scotch Sure-Start Shipping Packing Tape, 1.88"W x 22.2 Yards, Clear, 6 Rolls (145-6)
1993	3522949390	9	17.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488010|Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissor, Sharp Tip, Gray/Yellow (13529)
1993	3522497020	9	5.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592682|Sharpie Mini Permanent Markers, Fine Tip, Assorted, 4/Pack (35113)
1993	3522497031	10	34.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1002831|Dixon Ticonderoga #2 Soft Pre-Sharpened Assorted Neon Woodcase Pencils, 10/Pack
1993	3522497020	10	3.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	676953|Pentel RSVP Mini Ballpoint Pen, Medium Point, Assorted Colors, 8/Pk (BK91MNBP8M)
1993	3522497031	11	113.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660|Paper Mate InkJoy Retractable Gel Pen, Medium Point, Assorted Ink, 14/Pack (1951636)
1993	3522497031	12	9.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24298912|BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, Assorted Ink, 60/Pack (GSM609-AST)
1993	3522497031	13	55.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829386|Expo Neon Window Dry Erase Markers, Bullet Tip, Assorted, 5/Pack (1752226)
1993	3522497031	14	186.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499|Paper Mate Flair Felt Pen, Medium Point, Assorted Ink, 24/Pack (1978998)
Total for check number V186335			6,295.11			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186336						
1993	S HOLLIS CER	1	75.00	00007632	TASBO	TASBO CERTIFICATION APPLICATION FEES FOR COMPLETION OF TASBO COURSES SHELISA HOLLIS
Total for check number V186336			75.00			
Check Number V186337						
1993	20477243	1	99.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR KISD LIBRARY FACILITATOR DIANA COLBY TO ATTEND PD IN SAN ANTONIO, TX 01/30/2023-02/02/2023
1993	20502005	2	99.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR KISD SUZANNE ROSS OF PGES TO ATTEND PD IN SAN ANTONIO, TX 01/30/2023-02/02/2023
1993	20579053	3	99.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR KISD PATRICK ADAMS OF ELC-S TO ATTEND PD IN SAN ANTONIO, TX 01/30/2023-02/02/2023
1993	20519698	4	99.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR KISD CAROLINE CARR OF PHIS TO ATTEND PD IN SAN ANTONIO, TX 01/30/2023-02/02/2023
1993	20643953	5	349.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR KISD CAROLINE LEGERE OF ELC-N TO ATTEND PD IN SAN ANTONIO, TX 01/30/2023-02/02/2023
1993	20483516	6	99.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR KISD CINDY RICH OF SGES TO ATTEND PD IN SAN ANTONIO, TX 01/30/2023-02/02/2023
1993	20726187	7	349.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR KISD HEATHER PICCIUTI OF ERES TO ATTEND PD IN SAN ANTONIO, TX 01/30/2023-02/02/2023
1993	20648772	8	99.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR KISD JONATHAN THORN TO ATTEND PD IN SAN ANTONIO, TX 01/30/2023-02/02/2023
1993	20738146	9	349.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR KISD LAUREN STUTLER OF KHS TO ATTEND PD IN SAN ANTONIO, TX 01/30/2023-02/02/2023
1993	20684256	10	349.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR KISD LYNN SOVEREIGN OF FES TO ATTEND PD IN SAN ANTONIO, TX 01/30/2023-02/02/2023
Total for check number V186337			1,990.00			
Check Number V186338						
1993	2810030128	1	108.96	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $1000 TO UNIFIRST HOLDINGS FOR RAG, MAT AND UNIFORM CLEANING SERVICES
1993	2810025657	1	108.96	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $1000 TO UNIFIRST HOLDINGS FOR RAG, MAT AND UNIFORM CLEANING SERVICES
1993	2810030129	1	24.00	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $1000 TO UNIFIRST HOLDINGS FOR RAG, MAT AND UNIFORM CLEANING SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V186338			241.92			
Check Number V186339						
1993	9919556665	1	462.66	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V186339			462.66			
Check Number V186340						
1993	S3647787.001	1	587.66	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	S3649533.001	1	53.17	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	S3644510.001	1	1,597.58	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	S3635851.001	1	74.56	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V186340			2,312.97			
Check Number V186341						
1993	139123	1	62.17	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
1993	139157	1	495.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
Total for check number V186341			557.17			
Check Number WT071118						
8633	T-7	0	339.84	55384	PENSERV PLAN SERVICES, INC	BW CN C89
8633	T-7	0	15,002.16	55384	PENSERV PLAN SERVICES, INC	BW SUB R77
8633	T-7	0	1,842.48	55384	PENSERV PLAN SERVICES, INC	BW AUX K67
Total for check number WT071118			17,184.48			
Check Number WT081118						
8633	T-8	0	459,120.04	55384	PENSERV PLAN SERVICES, INC	MONTHLY 054
8633	T-8	0	18,820.72	55384	PENSERV PLAN SERVICES, INC	MONTHLY O54
8633	T-8	0	287.75	55384	PENSERV PLAN SERVICES, INC	MONTHLY O54 LOAN PMT
8633	T-8	0	2,250.00	55384	PENSERV PLAN SERVICES, INC	MONTHLY O54 SUPT PMT
Total for check number WT081118			480,478.51			
Check Date 11/21/2022						
Check Number 217061						
1993	A314810	0	260.00	73580	OSCAR ALVAREZ	HMS FBALL 10-19-22
Total for check number 217061			260.00			
Check Number 217064						
1993	1YKFPF7G7XVD	1	269.85	55725	AMAZON CAPITAL SERVICES, INC	B08ZMFBQ4W|Whaline 2Pcs Large Patriotic Wreath Bow Red Blue Stars and Stripes Bow 4th of July American Flag Wreath Bow for Indoor Outdoor Bunting Wreath Holiday Independence Day Party Door Wall Decoration

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1YQKK913C4VK	1	33.80	55725	AMAZON CAPITAL SERVICES, INC	B07C1Y5TVN|Wholesale Bulk Headphone Earphone Earbud - Kaysent(KHP0-10Mixed) 10 Pack Wholesale Mixed Colors(Each 2 Pack) Headphone for School, Classroom, Airplane, Hospiital, Students,Kids and Adults
1993	1YQKK913F19Q	1	13.48	55725	AMAZON CAPITAL SERVICES, INC	B079PD1VT2|Command Large Wire Hooks, 4-Hooks, 8-Strips, Holds up to 5 lbs - Easy to Open Packaging
8653	1YC17CDXCTRN	1	34.75	55725	AMAZON CAPITAL SERVICES, INC	1423205960|Medical Math (Laminated Reference Guide; Quick Study Academic)
4613	1GWMQDRMF7VV	1	33.98	55725	AMAZON CAPITAL SERVICES, INC	B01CM2Z4SG|3M Basic Duct Tape, 1055-3PK, 1.88 inch by 55 yards, 3 rolls
4613	1CQKJT9RFXHK	1	37.98	55725	AMAZON CAPITAL SERVICES, INC	B07K2CQDZQ|By The Cup Red, Green, and White Peppermint Candy Pieces, 2 Pound Bag
4613	1HPMXPLMFGQW	1	26.72	55725	AMAZON CAPITAL SERVICES, INC	B07M923D3C|Hasbro Gaming Bop It! Electronic Game for Kids Ages 8 [amp] Up
4613	1WFKLC4WF4NK	1	1,263.50	55725	AMAZON CAPITAL SERVICES, INC	B07TRNMCDN|SKITTLES [amp] STARBURST Candy Full Size Variety Mix 62.79-Ounce 30-Count Box
4613	16CXG9M6F3GQ	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07D29GCGR|Umriox Plastic File Folders, 5 Pack A4 Poly Envelope Expanding File Wallet Document Folder with Snap Button Closure [amp] Label Pocket (5 Colors)
4613	16RC1HMKCDNW	1	44.97	55725	AMAZON CAPITAL SERVICES, INC	B09KXTNNQF|60 Pieces Award Ribbons 1st Place Ribbon Prize Ribbons Set Ribbons 1st 2nd 3rd Place Flat Carded Ribbons Award with
4613	16RC1HMKD96X	1	35.22	55725	AMAZON CAPITAL SERVICES, INC	B000IJGULG|Folkmanis Gray Squirrel Hand Puppet, 1 EA
1993	1HYCF4QY6PPX	1	153.26	55725	AMAZON CAPITAL SERVICES, INC	B07QFSH3JQ|OWC 240GB Aura Pro X2 SSD Compatible with MacBook Air (Mid 2013-2017), MacBook Pro (Retina, Late 2013 - Mid 2015), Mac Pro (Late 2013), and Mac Mini (Late 2014)
1993	1JD3WMRVM7MM	1	14.96	55725	AMAZON CAPITAL SERVICES, INC	B00006IFH0|Sanford Mr. Sketch Watercolor Markers, Scented Assorted Colors, Set Of 12
1993	1HPMXPLMFMQP	1	20.22	55725	AMAZON CAPITAL SERVICES, INC	B000083CZE|PACON-103031 Tru-Ray Heavyweight Construction Paper, Sky Blue, 9" x 12", 50 Sheets
1993	1HXPKHJWCT4F	1	35.99	55725	AMAZON CAPITAL SERVICES, INC	B07KG7Q2L8|E-Z Ink (TM) Compatible Toner Cartridge Replacement for Brother TN750 TN-750 TN720 TN-720 to use with HL-5450DN HL-5470DW HL-6180DW MFC-8710DW MFC-8910DW MFC-8950DW (Black, High Yield, 2-Pack)
1993	1M7MTFJL64D7	1	13.86	55725	AMAZON CAPITAL SERVICES, INC	B00006JNK2|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 12 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1PYNTHPJFMVX	1	71.45	55725	AMAZON CAPITAL SERVICES, INC	B00006IDRW|Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets (91904)
1993	1PYNTHPJFYYD	1	122.20	55725	AMAZON CAPITAL SERVICES, INC	B00N1YPXW2|Logitech for Creators Blue Yeti USB Microphone for PC, Podcast, Gaming, Streaming, Studio, Computer Mic - Blackout
1993	1TV7FKVJF4GK	1	27.32	55725	AMAZON CAPITAL SERVICES, INC	B0042SUTD4|Sportime Yuck-E-Medicine Ball, 5 Inches, 2-1/5 Pounds, Yellow - 021252
1993	1T6Q1GMT9YKJ	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B06XJSC9W8|ChargeHub X5-5-Port USB Charger Desktop Charging Station 2.4A Per Port/25W - SmartSpeed Technology for iPhone X/8/7/6 Plus, iPad, Galaxy S9/S8/S7, Nexus, LG [amp] Other Devices - Round (White)
1993	1THD37449R1H	1	14.85	55725	AMAZON CAPITAL SERVICES, INC	B091D38KCC|Sarah's Candy Factory Assorted Spice Drops Candy in Resealable Bag, 2.5 Lbs
1993	1RKQCJJJDKRL	1	31.63	55725	AMAZON CAPITAL SERVICES, INC	B00006B8FZ|Avery 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count (Pack of 1)
1993	1THD3744FXPN	1	24.38	55725	AMAZON CAPITAL SERVICES, INC	B003TVFAGQ|Snyder's Mini Pretzels, 0.92 Oz (Pack of 36)
1993	1T6Q1GMTFLNG	1	33.56	55725	AMAZON CAPITAL SERVICES, INC	B072KL2QB4|Post-it Super Sticky Big Notes, 11 in x 11 in, 1 Pad, 30 Sheets/Pad (BN11)
1993	1RFVL4H761JG	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08PSVZKK9|LeFix Replacement Very High Bond(VHB) Display Adhesive Tape Kit+Opening Cut Wheel Tool Kit for iMac (Retina 5K, 27-inch, 2017) | iMac (Retina 5K, 27-inch, 2019)
1993	1X9JXTTGFJM9	1	52.90	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIK|EXPO 80074 Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 4-Count
1993	1XPWN4KM3XW3	1	97.29	55725	AMAZON CAPITAL SERVICES, INC	B09HT5JKQJ|Amazon Essentials Women's Classic-Fit 100% Cotton Short-Sleeve Crewneck T-Shirt (Available in Plus Size), Pack of 2,
1993	119D91FFMKCP	1	63.98	55725	AMAZON CAPITAL SERVICES, INC	B09Y5GGTN5|Tecmisse 2400 Pieces Ruled Index Cards, 3 x 5 Colored Index Card, Heavy Flash Cards Study Cards Note Cards for School, Learning, Memo Scratch Pad and Office Supplies, 8 Colors
1993	13GG91J16Q1L	1	36.45	55725	AMAZON CAPITAL SERVICES, INC	B07P33499R|KADAMS Time Tracker Visual Timer with Audio Alarm Pause Function, 24hr Countdown Clock, Volume Control, Stoplight Traffic Light, No Loud Ticking, Time Management Tool for Classroom Teacher Kids Adults
1993	11YPNT6LHW3Q	1	52.27	55725	AMAZON CAPITAL SERVICES, INC	B004QJGW6C|Sterilite 19638606 Large Clip Box, Clear with Blue Aquarium Latches, 6-Pack
1993	199NHNXPF9LR	1	32.00	55725	AMAZON CAPITAL SERVICES, INC	1462511996|Making Sense of Phonics, Second Edition: The Hows and Whys

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1993	19GYQQLFQLQ1	1	89.00	55725	AMAZON CAPITAL SERVICES, INC	B084NV3BCD|SoftScape 15 inch Square Floor Cushions with Handles; Flexible Seating for In-Home Distance Learning, Daycare, Preschool, Classroom; 2 inch Thick Deluxe Foam (6-Piece) - Assorted
1993	16RPTNRYD6WH	1	69.33	55725	AMAZON CAPITAL SERVICES, INC	1625315597|Patterns of Power: Teaching Grammar Through Reading and Writing, Grades 912
1993	1CR43RTPDVLJ	1	17.84	55725	AMAZON CAPITAL SERVICES, INC	B00006JNJ8|PILOT G2 Premium Refillable and Retractable Rolling Ball Gel Pens, Extra Fine Point, Black Ink, 12-Pack (31002)
1993	1CQKJT9R6YWX	1	25.98	55725	AMAZON CAPITAL SERVICES, INC	B089T7PX27|Crayola Air Dry Clay for Kids, Natural White Modeling Clay, 5 Lb Bucket [Amazon Exclusive]
1993	1CQ1PQVL91P7	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07DWW25YD|Surface Book Charger, 102W 15V 6.33A Power Adapter Compatible Surface Book 3/2/1, Surface Pro 8/Pro X/Pro 7/Pro 6/Pro 5/Pro 4/Pro 3, Surface Laptop 4/3/2/1, Surface Laptop Studio, Surface Go 3/2/1
1993	1DHNHLHKCXRM	1	147.98	55725	AMAZON CAPITAL SERVICES, INC	B09V7KCBFM|USA Pleated Fan Flag American US Bunting Flag Patriotic Half Fan Banner Flag with Canvas Header and Brass Grommets for 4th of July Memorial Day Indoor Outdoor Decoration (30, 1.5x3 Feet)
1993	1F4JW7R1D3CH	1	17.10	55725	AMAZON CAPITAL SERVICES, INC	B0006HV1LE|Avery 1/2 inch Economy View 3 Ring Binder, Round Ring, Holds 8.5" x 11" Paper, 1 White Binder (5706)
1993	1GNJKF3Q1TMQ	1	38.99	55725	AMAZON CAPITAL SERVICES, INC	B08VZQXWCG|Haosegd 5 Colors PLA Filament 3D Printing Filament PLA Filament 1.75MM 250G 3D Printer Filament PLA Filament 1.75MM Bundle No Clogging [amp] Bubbles Neat Winding High Precision Temperature 190-230 Degree
1993	1F4JW7R176VG	1	99.96	55725	AMAZON CAPITAL SERVICES, INC	B085WYH539|200 pieces Happy Birthday Pencils Colorful Printed Birthday Pencils With Top Erasers Perfect For Teachers Classrooms Reward Birthday Party Kids Gifts Supplie (200)
1993	1GWMQDRM91VC	1	38.99	55725	AMAZON CAPITAL SERVICES, INC	B07SHDRNCQ|Wireless Microphone Only for Mic Input, Bietrun UHF Metal Dynamic Handheld Multipurpose Mic with Rechargeable Receiver (Work 4hs), 160ft Range, for Karaoke Machine, Amplifier Speaker, Mixer, Church
1993	1GTLWM6X9L3W	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B002VL5V6E|Office Depot Top Tab Color File Folders, 1/3 Cut, Letter Size, Gray, Box Of 100, OD152 1/3 GRA
1993	1FP4GLH36T3X	1	88.90	55725	AMAZON CAPITAL SERVICES, INC	B00VYJJ1YM|HUACAM Set of 2 Headset Microphone, Flexible Wired Boom for Voice Amplifier,Teachers, Speakers, Coaches, Presentations,

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1993	1YQKK913F19Q	2	179.00	55725	AMAZON CAPITAL SERVICES, INC	B07VF42DDB|comzler Light Board, A4 Tracing Light Box, Magnetic Light Pad, Light Table for Tracing, LED Light Drawing Board, Sketch Pad LED Light Drawing Pad, Cricut Light Pad, Dimmable Brightness
4613	1HPMXPLMFGQW	2	36.88	55725	AMAZON CAPITAL SERVICES, INC	B07YNKKGRJ|Hasbro Gaming Simon Handheld Electronic Memory Game With Lights and Sounds for Kids Ages 8 and Up
4613	1CQKJT9RFXHK	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07V9WKKCH|[500 Pack] White Beverage Napkins 1-Ply Cocktail Napkins, Restaurant Bar Paper Napkins
4613	1GWMQDRMF7VV	2	13.93	55725	AMAZON CAPITAL SERVICES, INC	B01M1BW0YV|RK Safety 9812 Two Tone High Visibility Safety Vest with Reflective Strips and Pockets - ANSI/ISEA Standard- Class 2 (3XL, Neon Yellow)
4613	16CXG9M6F3GQ	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0953DDSWS|10pcs Binder Pocket, Binder Organizer File Folder, Binder Folders for 3 Ring with Snap Closure and Label, Letter Size Plastic Binder Letter Holder for School and Office Supplies
4613	16RC1HMKD96X	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B00OLN1KSI|Living Nature Brown Highland Cow with Mooing Sound
1993	1JD3WMRVM7MM	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6|Paper Mate Flair Felt Tip Pens | Medium Point 0.7 Millimeter Marker Pens | School Supplies for Teachers [amp] Students | Assorted Fashion Colors, 12 Count (Pack of 1)
1993	1HPMXPLMFMQP	2	6.16	55725	AMAZON CAPITAL SERVICES, INC	B00008XPBI|Pacon Tru-Ray Heavyweight Construction Paper, Black, 9" x 12", 50 Sheets, Sulphite Construction Paper
1993	1M7MTFJL64D7	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z3L4MMB|20 Pack Retractable Badge Holder with Carabiner Reel Clip, Bulk ID Card Key Holder with Ring, Heavy Duty Black Key Chain
1993	1PYNTHPJFYYD	2	41.50	55725	AMAZON CAPITAL SERVICES, INC	B00SR2920C|Neewer 10 x 12FT / 3 x 3.6M PRO Photo Studio Fabric Collapsible Backdrop Background for Photography,Video and Televison (Background ONLY) White
1993	1T6Q1GMTFLNG	2	36.28	55725	AMAZON CAPITAL SERVICES, INC	B07S1CWWVZ|Post-it Super Sticky Big Notes, 11 in x 11 in, 1 Pad, 2X The Sticking Power, Neon Green (BN11G)
1993	1THD3744FXPN	2	23.29	55725	AMAZON CAPITAL SERVICES, INC	B076H6F974|Frito-Lay Fun Times Mix Variety Pack, 40 Count
1993	1T6Q1GMT9YKJ	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B081GG86HW|Craftinova Electric Stapler,Including 2000 Staples and 1 adapters,Suitable for Palm Size and high Comfort,25 Sheet Capacity, AC Adapter or Battery Powered,Battery not Included,(White)
1993	1RKQCJJJDKRL	2	8.79	55725	AMAZON CAPITAL SERVICES, INC	B00006IEM8|Avery Economy Showcase View 3 Ring Binder, 3" Round Rings, 1 White Binder (19751)

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1993	1TV7FKVJF4GK	2	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0042SWWB6|Sportime Yuck-E-Medicine Ball, 7 Inches, 4-2/5 Pounds, Green
1993	1X9JXTTGFJM9	2	75.78	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1993	1XPWN4KM3XW3	2	35.24	55725	AMAZON CAPITAL SERVICES, INC	B09V7TVKX7|14 Pcs Cheetah Ears Headband for Women Leopard Cheetah Print Birthday Party Decorations Supplies
1993	1CR43RTPDVLJ	2	8.50	55725	AMAZON CAPITAL SERVICES, INC	B07Q4FSGW6|Bobrick 33043 Cat 74 Key for Towel Dispensers, Metal Key, 3 Pack
1993	1F4JW7R1D3CH	2	66.08	55725	AMAZON CAPITAL SERVICES, INC	B014FHVXY0|Fushing 100 Pcs Clear Plastic Horizontal Name Tag Badge ID Card Holders
1993	1FP4GLH36T3X	2	57.15	55725	AMAZON CAPITAL SERVICES, INC	B015GEHBW4|Leggings Depot 1 Waistband High Waisted Solid Leggings for Women(Full Length, Khaki, One Size)
1993	1GNJKF3Q1TMQ	2	38.99	55725	AMAZON CAPITAL SERVICES, INC	B08W1PGDKQ|Haosegd 5 Colors PLA Filament 3D Printing Filament 1.75MM 250G 3D Printer PLA Filament 1250G in Total No Clogging [amp] Bubbles Neat Winding High Precision Art Toy Cars Model
1993	1YQKK913F19Q	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08DTHJTSZ|408 Pieces Removable Adhesive Poster Putty, Non-Toxic Mounting Putty Reusable Wall Safe Tack Putty, Multipurpose Adhesive Mounting Tacky Putty for Hanging Pictures Poster and Museum Art Photography
4613	1HPMXPLMFGQW	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08MZG716F|8 PCS 11 Inch Dry Erase Dots Circles,Removable Vinyl Dot Wall Decal,Colorful Circles Whiteboard Marker for Drills and Training School Teaching Progress(8 Colors)
4613	1CQKJT9RFXHK	3	28.85	55725	AMAZON CAPITAL SERVICES, INC	B082MS4T53|Sarah's Candy Factory Vanilla Mini Dehydrated Marshmallows in Jar - Mini Marshmallow Bits for Hot Cocoa (2.5 Lbs)
4613	16RC1HMKD96X	3	24.95	55725	AMAZON CAPITAL SERVICES, INC	B07THLK5PT|36 Pack Gold Award Trophies Party Favors,Gold Oscar Trophy for Award Ceremony,Theme Party,Birthday Party,Movie Night,Classroom Prize,Office Competition,for Boys Girls Teens and Adults
1993	1HPMXPLMFMQP	3	10.56	55725	AMAZON CAPITAL SERVICES, INC	B00008XPCZ|PACON Tru-Ray Heavyweight Construction Paper, Festive Green, 9" x 12", 50 Sheets (103006)
1993	1JD3WMRVM7MM	3	13.98	55725	AMAZON CAPITAL SERVICES, INC	B01KLLPYXK|PILOT FriXion ColorSticks Erasable Gel Ink Stick Pens, Fine Point, Kelly Green/Blue/Purple/Magenta/Salmon Pink Inks, 5-Pack (32443)

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1993	1M7MTFJL64D7	3	45.99	55725	AMAZON CAPITAL SERVICES, INC	B085LTS4H1|Kuzy Compatible with MacBook Air 13 inch Case 2020 2021 2019 2018 Release A2337 MacBook Air Case 13 inch A2179 A1932
1993	1PYNTHPJFYYD	3	36.68	55725	AMAZON CAPITAL SERVICES, INC	B0725W6JF3|Pack of 50 Pairs - High Strength Aluminum Two Piece Ceiling Hooks for Drop-Ceiling T-Bars, 50 Right and 50 Left, White Enamel Finish, Holds up to 15 lbs. 1"W x 1 12"H
1993	1T6Q1GMTFLNG	3	31.26	55725	AMAZON CAPITAL SERVICES, INC	B07VRYX57R|(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad
1993	1T6Q1GMT9YKJ	3	8.55	55725	AMAZON CAPITAL SERVICES, INC	B082T6T1DG|Amazon Basics Nylon USB-A to Lightning Cable Cord, MFi Certified Charger for Apple iPhone, iPad, Dark Gray, 3-Ft, 2-Pack
1993	1TV7FKVJF4GK	3	40.64	55725	AMAZON CAPITAL SERVICES, INC	B0042SYZRA|Sportime Yuck-E-Medicine Ball, 6-1/2 Inches, 3-3/10 Pounds, Blue
1993	1THD3744FXPN	3	33.90	55725	AMAZON CAPITAL SERVICES, INC	B0BCM2VT9F|Cheese Crackers and Cheese Baked Snack Pack | 36 Packs | Niro Assortment
1993	1RKQCJJJDKRL	3	10.48	55725	AMAZON CAPITAL SERVICES, INC	B075H66RNJ|Avery Jan-Dec 12 Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 3 Sets (44128)
1993	1X9JXTTGFJM9	3	21.48	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
1993	1CR43RTPDVLJ	3	10.59	55725	AMAZON CAPITAL SERVICES, INC	B07SZDZSVN|PAGOW 5/32 inch Standard Hex Dogging Key with Full Loop, Allen Wrench Door Key for Push Bar Panic Exit Devices 10 Pack(0.84" x 2.78")
1993	1GNJKF3Q1TMQ	3	38.99	55725	AMAZON CAPITAL SERVICES, INC	B08W1XWNZQ|Haosegd 5 Colors PLA Filament 3D Printing Filament PLA Filament 1.75MM 250G 3D Printer Filament Bundle Dimensional Accuracy Filament Tolerance 0.02mm No Clogging [amp] Bubbles for 3D Printers
1993	1F4JW7R1D3CH	3	10.73	55725	AMAZON CAPITAL SERVICES, INC	B086NGS8WF|Amazon Basics 3 Ring Binder Dividers With 5 Tabs, Paper Binder Dividers, Insertable Multicolor Plastic Tabs, Pack of 12 Sets
1993	1FP4GLH36T3X	3	51.96	55725	AMAZON CAPITAL SERVICES, INC	B06X9GWTRL|Leggings Depot 1 Waistband High Waisted Solid Leggings for Women(Full Length, Khaki, Plus Size)
4613	1CQKJT9RFXHK	4	6.92	55725	AMAZON CAPITAL SERVICES, INC	B093298WC3|[500 Count] 5.5 Inch Wooden Coffee Stirrers - Wood Stir Sticks

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4613	16RC1HMKD96X	4	32.38	55725	AMAZON CAPITAL SERVICES, INC	B08YJQ8V1X|[Upgraded] Hompavo LED Flame Light Bulb, 4 Modes Flickering Light Bulbs with Upside Down Effect, E26/E27 Base Flame Bulb for Halloween, Christmas, Party, Indoor and Outdoor Home Decoration (2 Pack)
1993	1JD3WMRVM7MM	4	22.78	55725	AMAZON CAPITAL SERVICES, INC	B01KLLQ6PA|Pilot Frixion ColorSticks Erasable Gel Ink Pens, Fine Point (0.7mm), Assorted, 10 Count (32454)
1993	1HPMXPLMFMQP	4	9.24	55725	AMAZON CAPITAL SERVICES, INC	B00008XPDB|PACON Tru-Ray Construction Paper, 9-Inches by 12-Inches, 50-Count, Yellow (103004)
1993	1M7MTFJL64D7	4	128.97	55725	AMAZON CAPITAL SERVICES, INC	B08ZXYRTZ8|Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 12 Colors, 240 Count
1993	1PYNTHPJFYYD	4	45.99	55725	AMAZON CAPITAL SERVICES, INC	B072BCNRTY|Julius Studio 10.1 ft. Wide Extra Crossbar Length Adjustable Backdrop Stand, 7.5 ft. Tall Extra Height (Max 122 x 92 inch) Photo Background Support System with Clamps, Elastic String Clip, JSAG283
1993	1TV7FKVJF4GK	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B004DJ1CFQ|Learning Resources Magnetic Pocket Chart Squares - Set of 4, Classroom Pocket Charts, Classroom/Teacher Organizer, Classroom Supplies, Homeschool Supplies, Teaching Materials
1993	1T6Q1GMTFLNG	4	129.00	55725	AMAZON CAPITAL SERVICES, INC	B08HRZS71F|Sticky Easel Pads, Upgraded Flip Chart Paper, Large Easel Paper for Teachers, 25 x 30 Inches, Self Stick Easel Paper for White Board, 30 Sheets/Pad, 8 Pads
1993	1T6Q1GMT9YKJ	4	22.95	55725	AMAZON CAPITAL SERVICES, INC	B088NX6HTX|PAG 2 Tier Desktop File Organizer Metal Stackable Letter Tray Paper Holder Rack for Desk, Gold
1993	1X9JXTTGFJM9	4	91.30	55725	AMAZON CAPITAL SERVICES, INC	B019QBPDS2|Sharpie 1949558 Color Burst Permanent Markers, Ultra Fine Point, Assorted Colors, 24-Count
1993	1CR43RTPDVLJ	4	34.95	55725	AMAZON CAPITAL SERVICES, INC	B0BD861D4D|Regarmans Key for Locking Switches Replaces Leviton 55500-PRT - Fork Type (Pkg of 10)
1993	1GNJKF3Q1TMQ	4	38.99	55725	AMAZON CAPITAL SERVICES, INC	B08W28YXXP|Haosegd 5 Colors PLA Filament 3D Printing Filament PLA Filament 1.75MM 250G 3D Printer Filament Bundle 1250G in Total Tolerance 0.02mm No Clogging [amp] Bubbles
1993	1FP4GLH36T3X	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07KGNRGXW|MANIC PANIC Wildfire Red Hair Color Spray Dye
4613	1CQKJT9RFXHK	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09NP85W1W|Disposable White Paper Coffee Cups -12 Oz (100 Pack) - Hot Beverage Cups for Tea, Hot Chocolate, Water for Hot and Cold Drinks - Eco Friendly

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	16RC1HMKD96X	5	68.99	55725	AMAZON CAPITAL SERVICES, INC	B09QHHMP2N|led neon Flex, Silicone neon Light Strip Double-Side Lighting 50ft/15m 110V-120V AC IP65 Waterproof Neon Sign Light DIY Flexible Cuttable
1993	1HPMXPLMFMQP	5	9.88	55725	AMAZON CAPITAL SERVICES, INC	B000EFKAYW|Prang (Formerly SunWorks) Construction Paper, White, 9" x 12", 50 Sheets
1993	1JD3WMRVM7MM	5	31.94	55725	AMAZON CAPITAL SERVICES, INC	B077PBFKBW|Brown Jumbo Kraft Paper Roll - 18" x 2100" (175') Made in The USA - Ideal for Packing, Moving, Gift Wrapping, Postal, Shipping, Parcel, Wall Art, Crafts, Bulletin Boards, Floor Covering, Table Runner
1993	1M7MTFJL64D7	5	51.98	55725	AMAZON CAPITAL SERVICES, INC	B09H25ZFK1|DearHouse 6Ft Artificial Christmas Pine Garland Winter Greenery Garland for Holiday Season Mantel Fireplace Table Runner
1993	1PYNTHPJFYYD	5	103.69	55725	AMAZON CAPITAL SERVICES, INC	B075MSG795|Logitech for Creators Blue Yeti USB Mic for Recording and Streaming on PC and Mac, Blue VO!CE effects, 4 Pickup Patterns, Headphone Output and Volume Control, Stand, Plug and Play Black [amp] Teal
1993	1T6Q1GMT9YKJ	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B089DM4KDW|[2-Pack, 3ft] USB C Cable 3A Fast Charge, etguuds USB A to Type C Charger Cord Braided Compatible with Samsung Galaxy A10e A20 A50 A51 A71, S20 S10 S9 S8 Plus S10E, Note 20 10 9 8, Moto G7 G8
1993	1TV7FKVJF4GK	5	32.99	55725	AMAZON CAPITAL SERVICES, INC	B06Y63BLBR|Fidget Chair Bands for Kids 12-Pack - Chair Bands for Kids with Fidgety Feet - Fidget Bands for Classroom Chairs [amp] Desks - Kick Bands Alternative Flexible Seating - Solace Sensory Kickbands
1993	1X9JXTTGFJM9	5	16.96	55725	AMAZON CAPITAL SERVICES, INC	B08C9JHGDK|Writech Retractable Highlighters Assorted Colors: Chisel Tip Click Aesthetic Highlighter Marker Pens Pack Multi Colored Ink No Bleed Smear for Highlighting Journaling (6ct Pastel)
1993	1FP4GLH36T3X	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07YDLYXNG|Satinior 2 Pair Unisex Half Finger Gloves Winter Stretchy Knit Fingerless Gloves in Common Size (Brown and Black)
4613	1CQKJT9RFXHK	6	83.97	55725	AMAZON CAPITAL SERVICES, INC	B0BJKLDJHK|Hot Chocolate Variety Pack Box. Includes Twenty-Four-1.25 Oz Packets of Land O Lakes Hot Chocolate Plus a BELLATAVO Fridge Magnet. Get Two Each of Twelve Flavors of Gluten Free Hot Cocoa Mix Packets!
4613	16RC1HMKD96X	6	68.99	55725	AMAZON CAPITAL SERVICES, INC	B09QHK3XF3|led neon Flex, Silicone neon Light Strip Double-Side Lighting 50ft/15m 110V-120V AC IP65 Waterproof Neon Sign Light DIY Flexible Cuttable

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1HPMXPLMFMQP	6	8.37	55725	AMAZON CAPITAL SERVICES, INC	B017ETNUZG|Avery 31-tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 1 Set (11846)
1993	1JD3WMRVM7MM	6	29.52	55725	AMAZON CAPITAL SERVICES, INC	B08B3HSZXN|VELCRO Brand Adhesive Dots White 500 Pk 3/4" Circles Sticky Back Round Hook and Loop for School, Teachers, Mounting Arts and Crafts | VEL-30077-AMS
1993	1PYNTHPJFYYD	6	119.97	55725	AMAZON CAPITAL SERVICES, INC	B07CKRM6M8|addlon 48 FT Outdoor String Lights Commercial Grade Weatherproof Strand, 18 Edison Vintage Bulbs(3 Spare), 15 Hanging Sockets, ETL Listed Heavy-Duty Decorative Christmas Lights for Patio Garden
1993	1TV7FKVJF4GK	6	14.36	55725	AMAZON CAPITAL SERVICES, INC	B07H9KV2YN|Gaiam Essentials Thick Yoga Mat Fitness [amp] Exercise Mat with Easy-Cinch Carrier Strap, Grey, 72"L X 24"W X 2/5 Inch Thick
1993	1T6Q1GMT9YKJ	6	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08LZ7JBDB|NIUBEE Acrylic Pen Holder 4 Compartments, Gold Copper Border Pencil Organizer Cup for Countertop Desk Accessory Storage
1993	1X9JXTTGFJM9	6	16.96	55725	AMAZON CAPITAL SERVICES, INC	B08C9L9N65|Writech Retractable Highlighters Assorted Colors: Chisel Tip Click Aesthetic Highlighter Marker Pens Pack Multi Colored Ink No Bleed Smear for Highlighting Journaling (6ct Vintage)
1993	1FP4GLH36T3X	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B081CCS1D5|Merroyal 1920s Fascinator Feathers Headband for Women Party Favors (Black)
1993	1HPMXPLMFMQP	7	51.56	55725	AMAZON CAPITAL SERVICES, INC	B01ELJHFE4|Prang (Formerly SunWorks) Construction Paper, Bright White, 12" x 18", 100 Sheets
1993	1PYNTHPJFYYD	7	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q6W8TQ9|Microphone Stand for Blue Yeti, Boom Arm Scissor Mic Stand with Windscreen and Double layered screen Pop Filter Heavy Duty Mic Boom Scissor Arm Stands, Broadcasting and Recording.Game
1993	1T6Q1GMT9YKJ	7	9.50	55725	AMAZON CAPITAL SERVICES, INC	B094RK5M2S|Uncommon Desks Letter Opener - 3 Pack Plastic Letter Opener with Trendy Designs, Safe Plastic Edge, Wide Ergonomic Handle for Comfort and Grip
1993	1TV7FKVJF4GK	7	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07WFDZ72L|Secura 60-Minute Visual Countdown Timer, 7.5-Inch Oversize Classroom Visual Timer for Kids and Adults, Durable Mechanical Kitchen Timer Clock with Magnetic Backing (Blue)
1993	1X9JXTTGFJM9	7	16.96	55725	AMAZON CAPITAL SERVICES, INC	B08C9TGLGT|Writech Retractable Highlighters Assorted Colors: Chisel Tip Click Aesthetic Highlighter Marker Pens Pack Multi Colored Ink No Bleed Smear for Highlighting Journaling (6ct Neon)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1FP4GLH36T3X	7	51.98	55725	AMAZON CAPITAL SERVICES, INC	B09YCJ818B|Matte Black Shower Curtain Rod No Drill, 45-72 Inch Adjustable Never Rust Spring Tension Rod Heavy Duty for Shower Stall
1993	1TV7FKVJF4GK	8	18.99	55725	AMAZON CAPITAL SERVICES, INC	B088WLWSFT|Secura 7.5 Inch Visual Timer, 60 Minute Oversize Countdown Visual Timer for Kids and Adults, Durable Mechanical Time Management Tool (Orange)
1993	1X9JXTTGFJM9	8	87.27	55725	AMAZON CAPITAL SERVICES, INC	B08QMMH3Q5|EXPO Dry Erase Markers, Whiteboard Markers with Low Odor Ink, Fine Tip, Assorted Vibrant Colors, 36 Count
1993	1FP4GLH36T3X	8	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0B3TC7148|UCANBE 20 Color Face Body Paint Oil Set Kit with 10PCS Paint Brushes, Super Big Black [amp] White Pan+ Gold Silver Glitter,
1993	1TV7FKVJF4GK	9	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0895S4NWP|Secura 60-Minute Visual Countdown Timer, 7.5-Inch Oversize Classroom Visual Timer for Kids and Adults, Durable Mechanical Kitchen Timer Clock with Magnetic Backing (Green)
1993	1TV7FKVJF4GK	10	15.99	55725	AMAZON CAPITAL SERVICES, INC	B089R5Q966|EMDMAK Sand Timer, Acrylic Hourglass Timer Colorful Sandglass Timer 1 min/2 mins/3 mins/5 mins/10 mins/15 mins Sand Clock Timer for Games Classroom Home Office(Pack of 6)
1993	1TV7FKVJF4GK	11	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08CSKYHRD|Secura 7.5 Inch Visual Timer, 60 Minute Oversize Visual Countdown Timer for Kids and Adults, Durable Mechanical Time Management Tool (Green)
1993	1TV7FKVJF4GK	12	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08GKXZLLB|Secura 7.5 Inch Visual Timer, 60 Minute Visual Oversize Countdown Timer for Kids and Adults, Durable Mechanical Time Management Tool (Blue)
1993	1TV7FKVJF4GK	13	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08HPSCJKG|Secura 60-Minute Visual Countdown Timer, 7.5-Inch Oversize Classroom Visual Timer for Kids and Adults, Durable Mechanical Kitchen Timer Clock with Magnetic Backing (Purple)
1993	1TV7FKVJF4GK	14	57.98	55725	AMAZON CAPITAL SERVICES, INC	B09QZDHB6M|ZOHAN Kids Ear Protection 2 Pack,Kids Noise Canceling Headphone for Concerts, Monster Truck, Fireworks (BLUE[amp]GREEN)
Total for check number 217064			6,494.99			
Check Number 217065						
6803	277499	1	9,969.96	78732	ARIES BUILDING SYSTEMS, LLC	154' X 64' 10 CLRM COMPLEX W/ RR RENTAL FOR 12 MTHS
Total for check number 217065			9,969.96			
Check Number 217066						
1993	A316589	0	0.00	73210	ISAAC BAPELI	CHS BBALL 11-4-22
Total for check number 217066			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217067						
1993	A330298	0	95.00	00016549	THOMAS DARREN BEENE	TCHS BBALL 11-8-22
Total for check number 217067			95.00			
Check Number 217068						
1993	540703	1	495.00	66004	BELL'S MUSIC SHOP, INC.	*DO NOT EXCEED $2184*** MAINTENANCE & REPAIRS FOR KHS BAND INSTRUMENTS
1993	539052	1	160.00	66004	BELL'S MUSIC SHOP, INC.	S1250 PRO CO S12-50 1/4 INCH TS TO 1/4 INCH TS SPEAKER CABLE 50 FOOT
1993	M540757	1	412.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4000*** INSTRUMENT MAINTENANCE & REPAIR HMS
Total for check number 217068			1,067.50			
Check Number 217069						
4613	883668	1	795.00	00021836	BLUUM USA, INC	TV FOR BENEFITS OFFICE TO USE FOR ONE ON ONE ORIENTATIONS OR FOR MEETINGS ITEM #55UR340C9UD 55" LED TV- 4K
4613	883668	2	85.00	00021836	BLUUM USA, INC	TV WALL MOUNT
Total for check number 217069			880.00			
Check Number 217070						
1993	A309354	0	135.00	81628	RUSTY BOWDEN	CHS FBALL 10-6-22
Total for check number 217070			135.00			
Check Number 217071						
1993	A316598	0	95.00	71501	BRIAN BUFORD	CHS BBALL 11-15-22
Total for check number 217071			95.00			
Check Number 217072						
6803	DD56958	1	2,306.12	59202	CDW GOVERNMENT LLC	CDWG QUOTE # MZJH280 - PURCHASE OF 4 SOFTWARE LICENSES TO ACCESS BLUEBEAM REVU EXTREME - TO BE USED BY THE CONSTRUCTION SERVICES TEAM
1993	DT02015	1	96.00	59202	CDW GOVERNMENT LLC	5988499|Google Chrome Education Upgrade
1993	DX68886	1	62.14	59202	CDW GOVERNMENT LLC	3886448|Microsoft Wireless Comfort Desktop 5050 keyboard and mouse set QWERTY
1993	DS90193	2	689.97	59202	CDW GOVERNMENT LLC	6428357|Samsung Chromebook 4 11 6 Celeron N4020 4 GB RAM 32 GB eMMC
Total for check number 217072			3,154.23			
Check Number 217073						
1993	A308891	0	150.00	69958	DARRENTON CHAPPLE	VRMS BBALL 11-7-22
Total for check number 217073			150.00			
Check Number 217074						
1993	A316590	0	95.00	70053	ORLANDO CHAVEZ	CHS BBALL 11-4-22
Total for check number 217074			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217075						
1993	23006124	1	499.20	61100	CITIBANK, N.A	AIRFARE
1993	23006487	1	556.20	61100	CITIBANK, N.A	FLIGHT FOR RICK WESTFALL FOR TCHS CHOIR PERFORMANCE IN CINCINNATI AT THE AMERICAN CHORAL DIRECTORS ASSOCIATION FEBRUARY 22-24, 2022
1993	23006056	1	499.20	61100	CITIBANK, N.A	ROUND TRIP AIRFARE TO SAN ANTONIO, TX FOR UIL STATE MARCHING CONTEST
1993	23000896	1	368.93	61100	CITIBANK, N.A	2 ROOM - 4 NIGHT STAY IN NASHVILLE
1993	23005286	1	1,192.86	61100	CITIBANK, N.A	HOTEL ROOMS IN ABILENE FOR KHS TEAM TENNIS: 6 STUDENT ROOMS, 3 EMPLOYEE ROOMS
1993	23006115	1	499.20	61100	CITIBANK, N.A	ROUND-TRIP AIRFARE FOR KISD AREA SUPERINTENDENT CORY WILSON ATTENDING UIL STATE BAND COMPETITION IN SAN ANTONIO, TEXAS NOVEMBER 6-7, 2022
1993	23006111	1	499.20	61100	CITIBANK, N.A	ROUND-TRIP AIRFARE FOR KISD AREA SUPERINTENDENT LEANNE SHIVERS ATTENDING UIL STATE BAND COMPETITION IN SAN ANTONIO, TEXAS NOVEMBER 6-7, 2022
1993	23005930	1	1,580.40	61100	CITIBANK, N.A	AIRFARE FOR AVID TEACHERS, FREDDY ORTEGA AND KARLONDA FAVORS TO ATTEND AVID NATIONAL CONFERENCE IN ORLANDO, FLORIDA DECEMBER 7, 2022 - DECEMBER10, 2022
1993	23005692	1	406.21	61100	CITIBANK, N.A	FLIGHT FOR ALYSON MOSS TO ATTEND TASBO 2023 ENGAGE CONFERENCE IN SAN ANTONIO FEB 14-16, 2023
1993	23005722	1	160.00	61100	CITIBANK, N.A	TRANSPORTATION
1993	23006211	1	175.00	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY
4613	23002697	1	13,787.52	61100	CITIBANK, N.A	HOTEL FOR CHS BAND STUDENTS AND DIRECTORS ATTENDING BANDS OF AMERICA CONTEST IN SAN ANTONIO NOVEMBER 4-6,2022
1993	23000896	2	43.67	61100	CITIBANK, N.A	RESORT FEE OF $25.00/DAY PER ROOM
Total for check number 217075			20,267.59			
Check Number 217076						
1993	A308890	0	150.00	65956	VON DARRICK CLEMENT	VRMS BBALL 11-7-22
Total for check number 217076			150.00			
Check Number 217077						
4613	24843202707	1	297.36	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED $300 TO COCA-COLA TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
Total for check number 217077			297.36			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217078						
1993	UIL NOV 22	0	174.48	50393	CORY J WILSON	REIM UIL
Total for check number 217078			174.48			
Check Number 217079						
4613	HMS OCT 22	0	60.00	61258	AMANDA ASHLEY COX	FINE ARTS SCHOLARSHIP
1993	ISMS 11/01/2	1	75.00	61258	AMANDA ASHLEY COX	$75 DUE AT COMPLETION OF SERVICES
Total for check number 217079			135.00			
Check Number 217080						
6803	22-0100-4	1	12,342.00	76179	D & S ENGINEERING LABS, LLC	ITAC @ KCAL ADDITIONS AND RENOVATIONS - CONSTRUCTION MATERIALS TESTING SERVICES
Total for check number 217080			12,342.00			
Check Number 217081						
1993	A316593	0	140.00	65857	CHRISTOPHER DAVIS	CHS BBALL 11-15-22
Total for check number 217081			140.00			
Check Number 217082						
1993	S100401212.0	1	350.64	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	S100387141.0	1	912.25	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	S100389857.0	1	483.55	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 217082			1,746.44			
Check Number 217083						
8653	127993	0	112.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	145H-3250 KHS DECA
8653	123082	0	32.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	145H-3250 KHS DECA
Total for check number 217083			144.00			
Check Number 217084						
8653	020243	0	20.00	63098	DECA TEXAS DISTRICT 7	DECA MOCK COMP 10/22
Total for check number 217084			20.00			
Check Number 217085						
1993	0019	1	300.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2022-12/31/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
1993	0018	1	400.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2022-12/31/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
Total for check number 217085			700.00			
Check Number 217086						
4613	614497	0	20.00	81642	RUZIELLE FAJARDO	REF 742314 FLASHDRIVE
Total for check number 217086			20.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217087						
1993	TCHS 1-13-23	0	0.00	00010346	FORT WORTH INDEPENDENT SCHOOL DIST.	TCHS TENNIS 1-13-23
1993	TCHS 1-13-23	0	0.00	00010346	FORT WORTH INDEPENDENT SCHOOL DIST.	TCHS TENNIS 1-20-23
Total for check number 217087			0.00			
Check Number 217088						
1993	A315478	0	110.00	64431	PHILLIP FRANKLIN	TCHS VBALL 10-11-22
Total for check number 217088			110.00			
Check Number 217089						
1993	A315273	0	110.00	62909	GILBERT GOMEZ	TMS BBALL 11-10-22
Total for check number 217089			110.00			
Check Number 217090						
1993	CHS 12-3-22	0	0.00	00013319	GRAND PRAIRIE ISD	CHS JROTC 12-3-22
Total for check number 217090			0.00			
Check Number 217091						
1993	TTESS SEPT 2	0	110.25	81427	SARAH LEE GUERRERO	REIM TTESS
1993	TPESS SEPT 2	0	36.75	81427	SARAH LEE GUERRERO	REIM TPESS
Total for check number 217091			147.00			
Check Number 217092						
1993	A315481	0	110.00	81442	RYAN HAYES	TCHS VBALL 10-11-22
Total for check number 217092			110.00			
Check Number 217093						
1993	TASBO SEPT 2	0	338.63	80191	LYNN IRENE JAMESON	REIM TASBO
Total for check number 217093			338.63			
Check Number 217094						
1993	TXAC NOV 22	0	342.75	57895	JENNIFER MARIE MORGAN	REIM TXAC
Total for check number 217094			342.75			
Check Number 217095						
4613	22947	1	2,160.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 - GILDAN ADULT ULTRA COTTON T-SHIRT, WHITE SIZES: S-30, M-60, L-90, XL-60, 2XL-25, 3XL-5
Total for check number 217095			2,160.00			
Check Number 217096						
1993	A309752	0	150.00	59034	BRETT KOEHLER	TSMS BBALL 11-7-22
Total for check number 217096			150.00			
Check Number 217097						
1993	CHS 1-19-22	0	600.00	71447	LD BELL MENS SOCCER BOOSTER CLUB	CHS SOCCER 1-19-22
Total for check number 217097			600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217098						
2403	813342	0	0.00	81631	SHIAJA MALONE	REF 813342 LUNCH
Total for check number 217098			0.00			
Check Number 217099						
1993	AAC NOV 22	0	133.00	47639	MARJORIE MARTINEZ	REIM AAC
Total for check number 217099			133.00			
Check Number 217100						
1993	A330287	0	95.00	79889	RICK H MARTIN	TCHS BBALL 11-8-22
Total for check number 217100			95.00			
Check Number 217101						
2403	724382	0	61.15	81633	STACEY MCNEESE	REF 724382 LUNCH
Total for check number 217101			61.15			
Check Number 217102						
1993	A315356	0	150.00	64562	JOHN FRANCIS MILLER	HMS BBALL 11-10-22
Total for check number 217102			150.00			
Check Number 217103						
4613	614499	0	20.00	81644	AMANDA MIXON	REF 747431 FLASHDRIVE
Total for check number 217103			20.00			
Check Number 217104						
1993	A316577	0	95.00	62901	JOHN ERIC NICKOLS	CHS BBALL 11-4-22
Total for check number 217104			95.00			
Check Number 217105						
1993	2767572	1	0.00	00018611	MILLENNIUM TELCOM, LLC	OPEN PURCHASE ORDER FOR DISTRICT PHONE AND DIRECTORY SERVICES
Total for check number 217105			0.00			
Check Number 217106						
1993	ISMS NOV 22	1	75.00	69709	KRISTIN PERRY	$75 DUE AT COMPLETION
Total for check number 217106			75.00			
Check Number 217107						
4613	614500	0	20.00	81640	PRASANTH RAMALAYAM	REF 805720 FLASHDRIVE
Total for check number 217107			20.00			
Check Number 217108						
1993	ISMS NOV 22	1	75.00	47186	TARA RICHTER	$75 DUE AT COMPLETION
Total for check number 217108			75.00			
Check Number 217109						
1993	005435	1	368.16	69230	SAM'S EAST, INC.	REFRESHMENTS FOR KISD PROFESSIONAL DEVELOPMENT DAYS FOR BILINGUAL AND ESL TEACHERS AND SPECIALISTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	005474	1	67.42	69230	SAM'S EAST, INC.	GENERAL SUPPLIES FOR KISD SCIENCE DEPT FOR KISD STUDENT INSTRUCTION - SCIENCE LABS AT KISD CAMPUS TSMS
Total for check number 217109			435.58			
Check Number 217110						
4613	614503	0	20.00	81643	JODI SHINAR	REF 759103 FLASHDRIVE
Total for check number 217110			20.00			
Check Number 217111						
1993	UIL NOV 22	0	0.00	68382	LEANNE MARIA SHIVERS	REIM UIL
Total for check number 217111			0.00			
Check Number 217112						
4613	614504	0	20.00	75024	ANGELA SHORTLEDGE	REF FLASHDRIVE
Total for check number 217112			20.00			
Check Number 217113						
1993	UIL NOV 22	0	177.04	48821	LISA K SIMMONS	REIM UIL
Total for check number 217113			177.04			
Check Number 217114						
1993	TXAC NOV 22	0	133.00	67039	HEATHER SIMS	REIM TXAC
Total for check number 217114			133.00			
Check Number 217115						
1993	4577	1	1,893.40	69574	SPORTS FIELD HOLDINGS, LLC	MIDDLE SCHOOL FOOTBALL FIELD MAINTENANCE
Total for check number 217115			1,893.40			
Check Number 217116						
4613	614501	0	20.00	81641	KRISTIE STANLEY	REF 747235 FLASHDRIVE
Total for check number 217116			20.00			
Check Number 217117						
1993	636486	1	658.00	59463	TASB RISK MANAGEMENT FUND	FIREARMS PROHIBITED POSTER SET
1993	636486	2	40.70	59463	TASB RISK MANAGEMENT FUND	SHIPPING
Total for check number 217117			698.70			
Check Number 217118						
1993	80293	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	GILLEY TASSP MBR 23
Total for check number 217118			270.00			
Check Number 217119						
1993	A316591	0	95.00	40899	LUTHER TATUM	CHS BBALL 11-4-22
1993	A316596	0	95.00	40899	LUTHER TATUM	CHS BBALL 11-15-22
Total for check number 217119			190.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217120						
4613	591-00911	0	333.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BES
Total for check number 217120			333.88			
Check Number 217121						
1993	CR-248844	1	913.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
Total for check number 217121			913.00			
Check Number 217122						
4613	57804	1	1,295.30	00013517	TEXAS FURNITURE SOURCE INC	36"W X 24" D X 66" H STORAGE CABINET BOURBON CHERRY
4613	57804	2	75.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 217122			1,370.30			
Check Number 217123						
1993	A315476	0	130.00	55668	OPAL LADINE THOMAS	TCHS VBALL 10-11-22
Total for check number 217123			130.00			
Check Number 217124						
1993	A330244	0	95.00	64205	TREVOR THOMPSON	TCHS BBALL 11-8-22
Total for check number 217124			95.00			
Check Number 217125						
1993	OCT - NOV 22	1	5,868.85	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES AND HOTSPOTS
Total for check number 217125			5,868.85			
Check Number 217126						
1993	38005	1	829.50	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2022 ENDING JUNE 30, 2023
1993	38159	1	75.00	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2022 ENDING JUNE 30, 2023
Total for check number 217126			904.50			
Check Number 217127						
1993	9754720	1	120.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2022 - 2023.
Total for check number 217127			120.00			
Check Number 217128						
1993	MLG SEP 22	0	113.75	68549	DAVID RANDAL VASS	MLG 9-1-22-9-30-22
1993	MLG OCT 22	0	98.00	68549	DAVID RANDAL VASS	MLG 10-3-22-10-28-22
Total for check number 217128			211.75			
Check Number 217129						
6803	24-19106.00	1	25,477.17	00001660	VLK ARCHITECTS, INC.	HES - ARCHITECTURAL DESIGN FEES FOR HERITAGE ELEM. RE-BUILD USING 2019/2020 BOND FUNDS
Total for check number 217129			25,477.17			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217130						
1993	A330751	0	150.00	00023390	KEVIN VORPAHL	KMS BBALL 11-14-22
Total for check number 217130			150.00			
Check Number 217131						
4613	TCHS OCT 22	0	20.00	68406	CATHERINE ROSE WARDLE	FINE ARTS SCHOLARSHIP
Total for check number 217131			20.00			
Check Number 217132						
1993	A330253	0	130.00	73129	MALCOLM L WESTON SR	TCHS VBALL 10-11-22
Total for check number 217132			130.00			
Check Number 702446						
8633	PR K67	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 702446			218.87			
Check Number 702447						
8633	PR O54	0	4,303.00	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC 0601
Total for check number 702447			4,303.00			
Check Number 702448						
8633	PR K67	0	128.58	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8633	PR O54	0	38,247.98	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 702448			38,376.56			
Check Number 702449						
8633	PR O54	0	1,763.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
8633	PR R78	0	25.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
Total for check number 702449			1,788.50			
Check Number 702450						
8633	PR O54	0	5.00	80134	NM CHILD SUPPORT OFFICE	DC 0979
Total for check number 702450			5.00			
Check Number 702451						
8633	PR K67	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702451			301.14			
Check Number 702452						
8633	PR O54	0	400.00	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC 0926
Total for check number 702452			400.00			
Check Number 702453						
8633	PR O54	0	300.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC 0830
Total for check number 702453			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 702454						
8633	PR O54	0	200.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC 0602
Total for check number 702454			200.50			
Check Number 702455						
8633	PR O54	0	167.70	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC 0606
Total for check number 702455			167.70			
Check Number 702456						
8633	PR O54	0	400.00	00013842	TIM TRUMAN	DC 0050
Total for check number 702456			400.00			
Check Number 702457						
8633	PR O54	0	23,068.31	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8633	PR K66	0	65.00	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8633	PR C90	0	11.00	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8633	PR K67	0	65.00	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8633	PR C89	0	11.00	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
Total for check number 702457			23,220.31			
Check Number CC970409						
1993	2211002488	0	21,273.77	72545	HUDSON ENERGY SERVICES, LLC	KHS 10/3/22 - 11/1/22
Total for check number CC970409			21,273.77			
Check Number V186342						
1993	FLEMING 23	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	FLEMING ASCA MBR 23
Total for check number V186342			129.00			
Check Number V186343						
1993	00084995	1	15.00	54176	AVID CENTER	AVID FRAMEWORK POSTER 18 X 24
1993	00084995	2	30.00	54176	AVID CENTER	FOCUSED NOTE TAKING POSTER 18X24
1993	00084995	3	30.00	54176	AVID CENTER	TUTORIAL POSTER 18X24
1993	00084995	4	7.50	54176	AVID CENTER	SHIPPING 10%
Total for check number V186343			82.50			
Check Number V186344						
1993	1458116	0	27.00	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS 1458116
Total for check number V186344			27.00			
Check Number V186345						
4613	9269979	1	29.95	68396	BLICK ART MATERIALS LLC	73528-4010 PONY BEADS 1000PCS 6X9MM YLW
4613	9269979	2	29.95	68396	BLICK ART MATERIALS LLC	73528-1020 PONY BEADS 1000PCS 6X9MM WHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	9269979	3	29.95	68396	BLICK ART MATERIALS LLC	73528-3010 PONY BEADS 1000PCS 6X9MM RED
4613	9269979	4	29.95	68396	BLICK ART MATERIALS LLC	73528-6000 PONY BEADS 1000PCS 6X9MM PRPL
4613	9269979	5	29.95	68396	BLICK ART MATERIALS LLC	73528-3060 PONY BEADS 1000PCS 6X9MM PNK
4613	9269979	6	29.95	68396	BLICK ART MATERIALS LLC	73528-4510 PONY BEADS 1000PCS 6X9MM ORG
4613	9269979	7	29.95	68396	BLICK ART MATERIALS LLC	73528-7010 PONY BEADS 1000PCS 6X9MM GRN
4613	9269979	8	29.95	68396	BLICK ART MATERIALS LLC	73528-5010 PONY BEADS 1000PCS 6X9MM BLUE
4613	9269979	9	29.95	68396	BLICK ART MATERIALS LLC	73528-8000 PONY BEADS 1000PCS 6X9MM BRN
4613	9269979	10	29.95	68396	BLICK ART MATERIALS LLC	73528-2020 PONY BEADS 1000PCS 6X9MM BLK
4613	9269979	11	57.75	68396	BLICK ART MATERIALS LLC	65211-1475 TRAITTEX COTTON WARP NAT 800YD 8OZ
4613	9269979	12	171.76	68396	BLICK ART MATERIALS LLC	65301-7362 9X12 CLASSIC FELT KELLY GREEN
4613	9461259	13	126.92	68396	BLICK ART MATERIALS LLC	65301-7512 9X12 CLASSIC FELT MINTY
4613	9269979	13	53.58	68396	BLICK ART MATERIALS LLC	65301-7512 9X12 CLASSIC FELT MINTY
4613	9415872	13	7.22	68396	BLICK ART MATERIALS LLC	65301-7512 9X12 CLASSIC FELT MINTY
4613	9269979	14	429.64	68396	BLICK ART MATERIALS LLC	33118-1020 CLAYCRETE INSTANT 20LB PAPIER MACHE
4613	9269979	15	73.92	68396	BLICK ART MATERIALS LLC	83305-1001 BASKET BASES 9IN BASE
4613	9269979	16	14.34	68396	BLICK ART MATERIALS LLC	73518-7018 ANCHR EMBRDRY THREAD GRN FAMILY 12PK 0267
4613	9269979	17	14.34	68396	BLICK ART MATERIALS LLC	73518-7011 ANCHR EMBRDRY THREAD GRN FAMILY 12PK 0255
4613	9269979	18	14.34	68396	BLICK ART MATERIALS LLC	73518-7014 ANCHR EMBRDRY THREAD GRN FAMILY 12PK 0246
4613	9269979	19	14.34	68396	BLICK ART MATERIALS LLC	73518-7013 ANCHR EMBRDRY THREAD GRN FAMILY 12PK 0238
4613	9269979	20	28.20	68396	BLICK ART MATERIALS LLC	63127-1016 TAPESTRY NEEDLES SIZE 16
4613	9269979	21	183.92	68396	BLICK ART MATERIALS LLC	65301-1912 9X12 CLASSIC FELT WHITE
4613	9269979	22	179.74	68396	BLICK ART MATERIALS LLC	65301-4112 9X12 CLASSIC FELT YELLOW
4613	9415872	22	9.50	68396	BLICK ART MATERIALS LLC	65301-4112 9X12 CLASSIC FELT YELLOW
4613	9269979	23	114.38	68396	BLICK ART MATERIALS LLC	65301-7772 9X12 CLASSIC FELT NEON GREEN
4613	9461259	23	75.62	68396	BLICK ART MATERIALS LLC	65301-7772 9X12 CLASSIC FELT NEON GREEN
4613	9269979	24	170.24	68396	BLICK ART MATERIALS LLC	65301-3752 9X12 CLASSIC FELT FUSCHIA
4613	9269979	25	92.34	68396	BLICK ART MATERIALS LLC	65301-4412 9X12 CLASSIC FELT BABY PINK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	9461259	25	51.68	68396	BLICK ART MATERIALS LLC	65301-4412 9X12 CLASSIC FELT BABY PINK
4613	9269979	26	123.57	68396	BLICK ART MATERIALS LLC	33507-1006 RIGID WRAP 6IN X 50FT
4613	9269979	27	40.14	68396	BLICK ART MATERIALS LLC	00057-4009 BLICK ESSNTL TEMPERA YLW GAL
4613	9344135	28	40.14	68396	BLICK ART MATERIALS LLC	00057-1009 BLICK ESSNTL TEMPERA WHT GAL
4613	9269979	29	40.14	68396	BLICK ART MATERIALS LLC	00057-3009 BLICK ESSNTL TEMPERA RED GAL
4613	9269979	30	26.76	68396	BLICK ART MATERIALS LLC	00057-4509 BLICK ESSNTL TEMPERA ORG GAL
4613	9269979	31	40.14	68396	BLICK ART MATERIALS LLC	00057-7009 BLICK ESSNTL TEMPERA GRN GAL
4613	9269979	32	40.14	68396	BLICK ART MATERIALS LLC	00057-2009 BLICK ESSNTL TEMPERA BLK GAL
4613	9269979	33	40.14	68396	BLICK ART MATERIALS LLC	00057-5009 BLICK ESSNTL TEMPERA BLU GAL
4613	9269979	34	148.00	68396	BLICK ART MATERIALS LLC	61731-1023 WONDRFOAM PEEL/STICK MULTI 9X12 20PC SHTS
4613	9269979	35	63.10	68396	BLICK ART MATERIALS LLC	60947-1023 FOAM PIECES SHEET 9X12 ASSRT CLR 10SHT
4613	9269979	36	109.34	68396	BLICK ART MATERIALS LLC	30413-1029 LG LIQ GLOSS GLAZE LG-10 CLEAR GAL
4613	9269979	37	56.91	68396	BLICK ART MATERIALS LLC	30411-3246 VELVET UNDERGLAZE CORAL PT
4613	9269979	38	55.89	68396	BLICK ART MATERIALS LLC	30411-6036 VELVET UNDERGLAZE LILAC PRPL 16OZ
4613	9344135	39	121.38	68396	BLICK ART MATERIALS LLC	30411-3016 VELVET UNDERGLAZE LT RED 16OZ
4613	9492603	40	55.14	68396	BLICK ART MATERIALS LLC	30411-5026 VELVET UNDERGLAZE MED BLU PT
4613	9269979	41	56.91	68396	BLICK ART MATERIALS LLC	30411-7446 VELVET UNDERGLAZE PISTACHIO PT
4613	9269979	42	55.89	68396	BLICK ART MATERIALS LLC	30411-6006 VELVET UNDERGLAZE PRPL PT
4613	9269979	43	55.89	68396	BLICK ART MATERIALS LLC	30411-8916 VELVET UNDERGLAZE ROSE PT
4613	9269979	44	55.14	68396	BLICK ART MATERIALS LLC	30411-5106 VELVET UNDERGLAZE TURQ BLU PT
4613	9269979	45	55.14	68396	BLICK ART MATERIALS LLC	30411-4006 VELVET UNDERGLAZE YLW PT
4613	9269979	46	110.28	68396	BLICK ART MATERIALS LLC	30411-2046 VELVET UNDERGLAZE JET BLK PT
4613	9269979	47	695.00	68396	BLICK ART MATERIALS LLC	32916-1001 CERAMICBISQUE TILES 6X6
4613	9269979	48	65.00	68396	BLICK ART MATERIALS LLC	23887-1009 ELMERS NR GLUE ALL 128OZ
4613	9269979	49	96.80	68396	BLICK ART MATERIALS LLC	66945-1004 MAGNETIC CUSHIONS PIN CUSHION WTH PINS
4613	9269979	51	84.60	68396	BLICK ART MATERIALS LLC	11406-1029 TRU-RAY CONST PAPER WHITE 18X24
4613	9269979	52	16.92	68396	BLICK ART MATERIALS LLC	11406-2229 TRU-RAY CONST PAPER GRAY 18X24

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	9269979	53	84.60	68396	BLICK ART MATERIALS LLC	11406-2009 TRU-RAY CONST PAPER BLACK 18X24
4613	9269979	54	1,052.00	68396	BLICK ART MATERIALS LLC	07111-1011 FRED RND STRTCH CNVS 10IN
4613	9269979	55	57.00	68396	BLICK ART MATERIALS LLC	55463-1012 SHATTERPROOF RULER 12IN
4613	9269979	56	146.80	68396	BLICK ART MATERIALS LLC	20305-1002 DIXON PENCIL SHARPENED 72CT
4613	9269979	57	8.20	68396	BLICK ART MATERIALS LLC	21517-1000 SANDPAPER BLOCK 1X4 EACH
4613	9269979	58	204.00	68396	BLICK ART MATERIALS LLC	21518-3051 PINK PEARL ERASER LRG DOZ ZZ
4613	9269979	59	100.60	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
Total for check number V186345			6,184.97			
Check Number V186346						
1993	187287	1	1,231.77	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE BOOKLIST ATTACHED
Total for check number V186346			1,231.77			
Check Number V186347						
1993	918833697	1	588.00	68301	VARSITY BRANDS HOLDING CO., INC.	DUDLEY SOFTBALLS
1993	918711520	1	35.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMENS DRY FRANCHISE POLO
4613	919272108	1	559.00	68301	VARSITY BRANDS HOLDING CO., INC.	1- MONSTER BASKETBALL CART(9329153) TO HOLD 30 BASKETBALLS SKU #1162615 FOR THE GIRLS BASKETBALL PROGRAM. PRICE INCLUDES THE $27.95 OF FREIGHT
1993	918711520	2	68.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMEN'S TEAM TECH POLOS
1993	918833697	2	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	DIMPLED SOFTBALLS
1993	918833697	3	84.00	68301	VARSITY BRANDS HOLDING CO., INC.	EASTON SOFT STITCH NEON 12"
1993	918833697	5	156.00	68301	VARSITY BRANDS HOLDING CO., INC.	BATTING TEE
1993	918833697	6	18.00	68301	VARSITY BRANDS HOLDING CO., INC.	LINEUP CARDS JV/VAR
1993	918833697	7	42.00	68301	VARSITY BRANDS HOLDING CO., INC.	DOUBLE SIDED COACHES BOARD JV/VAR
1993	918833697	8	349.00	68301	VARSITY BRANDS HOLDING CO., INC.	BASES/PLUGS/ANCHORS
1993	918833697	9	399.00	68301	VARSITY BRANDS HOLDING CO., INC.	HEAVY DUTY HOSE REEL
1993	918833697	99	88.98	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	918711520	99	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4613	919272108	99	27.95	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186347			2,549.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186348						
1993	1-549430	1	1,463.30	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES AND REPAIRS FOR DISTRICT WIDE USE
Total for check number V186348			1,463.30			
Check Number V186349						
1993	7218776	1	418.00	00001096	DEMCO, INC.	LIBRARY QUIET SINGLE-SIDED BKTRKEND-RANGE 44-1/2 X 18 BEIGE W12187020
1993	7216010	1	102.76	00001096	DEMCO, INC.	WR12806810 CLEAR GLOSSY LABEL PROTECTOR SHEETS 1-1/2 X 2" 1000/PKG
1993	7218275	1	8.99	00001096	DEMCO, INC.	BOOK LOVERS BOOK MARKS
1993	7216010	2	12.97	00001096	DEMCO, INC.	WR12867840 3/4" COLOR-CODING DOT LABELS BLUE 500/ROLL
1993	7218275	2	8.99	00001096	DEMCO, INC.	READ SIGNS BOOK MARKS
1993	7218776	2	126.51	00001096	DEMCO, INC.	SHIPPING
1993	7218275	3	8.99	00001096	DEMCO, INC.	GROOVY PATTERNS BOOK MARKS
1993	7218275	4	8.99	00001096	DEMCO, INC.	KITTENS READING BOOK MARK SET
1993	7218275	5	8.99	00001096	DEMCO, INC.	PRAISE PHRASE BOOK MARKS
1993	7218275	6	8.99	00001096	DEMCO, INC.	MO WILLEMS CHARACTER BOOK MARKS
1993	7218275	7	24.27	00001096	DEMCO, INC.	CANDY HEARTS SCENTED BOOK MARKS
1993	7218275	8	8.09	00001096	DEMCO, INC.	CINNAMON ROLL SCENTED BOOK MARK
1993	7218275	9	8.99	00001096	DEMCO, INC.	READ REMOTE CONTROL BOOK MARK
1993	7218275	10	24.27	00001096	DEMCO, INC.	GINGERBREAD SCENTED BOOK MARK
1993	7218275	11	8.09	00001096	DEMCO, INC.	GUITAR BOOK MARKS
1993	7218275	12	8.09	00001096	DEMCO, INC.	STRAWBERRY SCENTED BOOK MARK
1993	7218275	13	24.27	00001096	DEMCO, INC.	PEPPERMINT SCENTED BOOK MARK
1993	7218275	14	24.27	00001096	DEMCO, INC.	CANDY CORN SCENTED BOOK MARK
1993	7218275	15	8.99	00001096	DEMCO, INC.	PIZZA SLICES DIE CUT BOOK MARK
1993	7218275	16	8.09	00001096	DEMCO, INC.	CHOCOLATE CHIP COOKIE SCENTED BOOK MARK
1993	7218275	17	8.09	00001096	DEMCO, INC.	POPCORN SCENTED BOOK MARK
1993	7218275	18	8.99	00001096	DEMCO, INC.	ICE CREAM CONE BOOK MARK
1993	7218275	19	8.09	00001096	DEMCO, INC.	LEMONADE SCENTED BOOK MARK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	7218275	20	8.99	00001096	DEMCO, INC.	PUPPY READERS BOOK MARK SET
1993	7218275	21	8.99	00001096	DEMCO, INC.	PUPPY'S VALENTINES DAY BOOK MARKS
1993	7218275	22	16.18	00001096	DEMCO, INC.	PUMPKIN SPICE SCENTED BOOK MARK
1993	7218275	23	8.99	00001096	DEMCO, INC.	BAKERY SWEETS BOOK MARKS
1993	7218275	24	17.98	00001096	DEMCO, INC.	HIPSTER PATTERN BOOK MARKS
1993	7218275	25	17.98	00001096	DEMCO, INC.	HIPSTER PATTERN BOOK MARKS
1993	7218275	26	8.09	00001096	DEMCO, INC.	LEMON SCENTED BOOK MARK
1993	7218275	27	8.99	00001096	DEMCO, INC.	CONDIMENT BOOK MARKS
1993	7218275	28	24.27	00001096	DEMCO, INC.	PICKLE SCENTED BOOK MARK
1993	7218275	29	8.09	00001096	DEMCO, INC.	JELLY BEAN SCENTED BOOK MARK
1993	7218275	30	8.09	00001096	DEMCO, INC.	BUBBLE GUM SCENTED BOOK MARKS
1993	7218275	31	8.09	00001096	DEMCO, INC.	PEACH SCENTED BOOK MARK
1993	7218275	32	8.99	00001096	DEMCO, INC.	CARS BOOK MARKS
1993	7218275	33	8.09	00001096	DEMCO, INC.	WATERMELON SCENTED BOOK MARKS
1993	7218275	34	8.09	00001096	DEMCO, INC.	ORANGE SCENTED BOOK MARK
Total for check number V186349			1,056.67			
Check Number V186350						
4613	768530	1	30.15	00016051	G & G INVESTMENTS, INC.	NAVY COTTON TEE-YOUTH YXS
4613	768530	2	1,095.45	00016051	G & G INVESTMENTS, INC.	NAVY COTTON TEE-YOUTH (9-S, 35-M, 65-L)
4613	768530	3	1,336.65	00016051	G & G INVESTMENTS, INC.	NAVY COTTON TEE (G500)-60-S, 45-M, 20-L, 5-XL, 3-XXL
4613	768530	4	20.10	00016051	G & G INVESTMENTS, INC.	NAVY COTTON TEE 3XL
4613	768530	5	14.05	00016051	G & G INVESTMENTS, INC.	NAVY COTTON TEE 4XL
4613	768530	6	15.05	00016051	G & G INVESTMENTS, INC.	NAVY COTTON TEE-5XL
Total for check number V186350			2,511.45			
Check Number V186351						
2113	720693911-02	1	37.04	60196	OTC BRANDS, INC	COLORED PENCILS 8/BX 12BXS ITEM: IN-14271899
2113	720693911-01	2	74.25	60196	OTC BRANDS, INC	CYO GROWTH MINDSET BOOKMARKS ITEM: IN-13959816 QTY 20 DZN -
2113	720693911-01	3	14.99	60196	OTC BRANDS, INC	MAGNIFYING GLASSES ITEM: IN-39/123
2113	720693911-01	4	38.95	60196	OTC BRANDS, INC	RAINBOW COLORED WATER COLOR BOOKMARKS ITEM: IN-13742023

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	720693911-01	5	99.90	60196	OTC BRANDS, INC	ALPHABET STAMPS (26PC) ITEM: IN-12/2021
2113	720693911-01	6	59.94	60196	OTC BRANDS, INC	CLASSIC STAMP PAD SET (6PC) ITEM: IN-48/3773
2113	720693911-01	7	38.95	60196	OTC BRANDS, INC	SWEET TREAT LAMINATED BOOKMARKS ITEM: IN-13803037
2113	720693911-01	8	35.94	60196	OTC BRANDS, INC	GOING BUGGY! BUG TONGS - 6 PCS ITEM: IN-59/1010
2113	720693911-01	9	50.94	60196	OTC BRANDS, INC	CLEAR CELLOPHANE BAGS (50PC) ITEM: IN-3/796
2113	720693911-01	10	194.97	60196	OTC BRANDS, INC	BULK GOOFY JACK-0-LATN FACE STKRS 144C ITEM: IN-13960446
2113	720693911-01	11	26.37	60196	OTC BRANDS, INC	MAGIC COLOR SCRATCH BOOKMARK (24PC) ITEM: IN-48/2462
2113	720693911-01	12	38.95	60196	OTC BRANDS, INC	WORLD MAP BOOKMARKS ITEM: IN-13831140
2113	720693911-01	13	43.95	60196	OTC BRANDS, INC	FALL STAMPER ITEM: IN-12/4303
2113	720693911-01	14	54.90	60196	OTC BRANDS, INC	READING IS OUT OF THIS WORLD BOOKMARK ITEM: YA-12/3185
2113	720693911-01	15	16.47	60196	OTC BRANDS, INC	FOAM DICE ASSORTMENT ITEM: IN-39/716
Total for check number V186351			826.51			
Check Number V186352						
1993	4133488-00	1	14.95	00002044	SCHOOL HEALTH CORPORATION	21702|Biohazard Liners, 24" x 33", 15 GAL 1.2 MIL, 25/RL
1993	4133488-00	2	86.24	00002044	SCHOOL HEALTH CORPORATION	1031283|Compartment Style Compressor Nebulizer
1993	4133488-00	3	21.08	00002044	SCHOOL HEALTH CORPORATION	1020147|Synmax Synthetic Vinyl Exam Glove, Powder Free, Large, 100/Box
1993	4133488-00	4	5.27	00002044	SCHOOL HEALTH CORPORATION	1020145|Synmax Synthetic Vinyl Exam Glove, Powder Free, Small, 100/Box
Total for check number V186352			127.54			
Check Number V186353						
2842	INV13896193	1	1,065.03	61150	SCHOOL OUTFITTERS, LLC	#ADA-KA3630 - KNOB-ADJUSTED WHEELCHAIR ACCESSIBLE TABLE - FLAT TABLETOP
2842	INV13896193	2	182.88	61150	SCHOOL OUTFITTERS, LLC	SHIPPING
Total for check number V186353			1,247.91			
Check Number V186354						
1993	208131185181	1	44.43	78229	SCHOOL SPECIALTY, LLC	053943|Sax Sulphite Drawing Paper, 80 lb, 9 x 12 Inches, Extra-White, 500 Sheets
1993	208131185181	2	122.44	78229	SCHOOL SPECIALTY, LLC	053946|Sax Sulphite Drawing Paper, 80 lb, 12 x 18 Inches, Extra-White, Pack of 500
1993	208131185181	3	38.93	78229	SCHOOL SPECIALTY, LLC	054654|Sax Sulphite Drawing Paper, 50 lb, 18 x 24 Inches, Extra-White, Pack of 500

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208131185181	4	30.60	78229	SCHOOL SPECIALTY, LLC	053925|Sax Sulphite Drawing Paper, 50 lb, 9 x 12 Inches, Extra-White, Pack of 500
1993	208131185181	5	37.65	78229	SCHOOL SPECIALTY, LLC	245761|Sakura Cray-Pas Expressionist Non-Toxic Jumbo Oil Pastel, 2-3/4 x 7/16 in, Black, Pack of 12
1993	208131185181	6	30.12	78229	SCHOOL SPECIALTY, LLC	245762|Sakura Cray-Pas Expressionist Oil Pastel, White, Pack of 12
1993	208131185181	7	55.63	78229	SCHOOL SPECIALTY, LLC	424363|Crayola Crayon Classroom Pack, 16 Assorted Colors, Set of 800
1993	208131185181	8	22.08	78229	SCHOOL SPECIALTY, LLC	054129|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Blue, 50 Sheets
1993	208131185181	9	19.80	78229	SCHOOL SPECIALTY, LLC	054138|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Warm Brown, 50 Sheets
1993	208131185181	10	81.04	78229	SCHOOL SPECIALTY, LLC	089077|Sharpie Fine Permanent Markers with Canister, Black, Pack of 36
4613	208131185181	10	4.22	78229	SCHOOL SPECIALTY, LLC	089077|Sharpie Fine Permanent Markers with Canister, Black, Pack of 36
4613	208131185181	11	10.52	78229	SCHOOL SPECIALTY, LLC	2003906|Crystalware Portion Cups, 3.25 oz, Clear, Pack of 100
4613	208131185181	12	10.00	78229	SCHOOL SPECIALTY, LLC	2003907|Crystalware Portion Cup Lids, 3.25 to 5 oz, Clear, Pack of 100
4613	208131185181	13	14.54	78229	SCHOOL SPECIALTY, LLC	001248|Prang Semi-Moist Watercolor Paint Refill, Oval Pan, Blue, 12 Pans
4613	208131185181	14	8.30	78229	SCHOOL SPECIALTY, LLC	1567844|Sax Liquid Washable Watercolor Paint, 8 Ounces, Turquoise
4613	208131185181	15	40.80	78229	SCHOOL SPECIALTY, LLC	084808|School Smart Hexagonal Pencils, No 2, Pack of 144
4613	208131185181	16	39.24	78229	SCHOOL SPECIALTY, LLC	1337118|Elmer's Glue-All Multi-Purpose Glue, Gallon
Total for check number V186354			610.34			
Check Number V186355						
1993	919146660	1	96.04	68302	VARSITY BRANDS HOLDING COMPANY INC.	HARD ROUNDED MARKERS - SET OF 48
1993	919146660	2	174.25	68302	VARSITY BRANDS HOLDING COMPANY INC.	US GAMES PROGRESSIVE STEPS
1993	919146660	3	9.34	68302	VARSITY BRANDS HOLDING COMPANY INC.	FLOOR TAPE 1" X 60 YD GREEN
1993	919146660	4	9.34	68302	VARSITY BRANDS HOLDING COMPANY INC.	FLOOR TAPE 1" X 60 YD GOLD
1993	919146660	5	9.34	68302	VARSITY BRANDS HOLDING COMPANY INC.	FLOOR TAPE 1" X 60 YD BLUE
Total for check number V186355			298.31			
Check Number V186356						
1993	34604418	1	1,165.45	68303	VARSITY BRANDS HOLDING CO., INC.	WO;DCAT[AMTJER ,ASCPT
1993	34604375	1	79.15	68303	VARSITY BRANDS HOLDING CO., INC.	VSF MEN'S SHIRT
1993	34604375	2	27.00	68303	VARSITY BRANDS HOLDING CO., INC.	3 COLOR COMMON BKGD SLIM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	34604375	3	65.65	68303	VARSITY BRANDS HOLDING CO., INC.	VSF GUY'S SHORT
Total for check number V186356			1,337.25			
Check Number V186357						
1993	2436	1	189.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FEE FOR KISD SUTTON STEVENS TO ATTEND PD IN HURST, TX ON NOVEMBER 2ND, 2022
Total for check number V186357			189.00			
Check Number V186358						
8633	PR O54	0	133.15	00002521	TEPSA	DC 0609
Total for check number V186358			133.15			
Check Number V186359						
8633	PR O54	0	31.50	42457	TEXAS INDUSTRIAL VOCATIONAL ASSOC	DC 0608
Total for check number V186359			31.50			
Check Date 11/22/2022						
Check Number 217133						
1993	FRHS 3-23-23	0	275.00	00012057	FWISD ARLINGTON HEIGHTS HIGH SCHOOL	FRHS SFBALL 3-23-23
Total for check number 217133			275.00			
Check Number 217134						
1993	TASA NOV 22	0	392.00	68545	KILA RENAE BACH	REIM TASA
Total for check number 217134			392.00			
Check Number 217136						
1993	23001987	1	214.29	61100	CITIBANK, N.A	TRAVEL ARRANGEMENTS FOR MARCENE WEATHERALL ATTENDING 2022 TRAUMA AND ADDICTIONS CONFERENCE HOTEL AND TAX
1993	23003444	1	600.58	61100	CITIBANK, N.A	HOTEL ROOMS FOR DAVID WRIGHT AND KIM BLANN FOR UIL STATE MARCHING IN SAN ANTONIO 11/6-8/22
1993	23006179	1	267.88	61100	CITIBANK, N.A	LODGING FOR KISD AREA SUPERINTENDENT LEANNE SHIVERS TO ATTEND UIL STATE BAND COMPETITION IN SAN ANTONIO TEXAS NOVEMBER 6-7, 2022
1993	23006125	1	743.37	61100	CITIBANK, N.A	HOTEL
1993	23006180	1	267.88	61100	CITIBANK, N.A	LODGING FOR KISD AREA SUPERINTENDENT CORY WILSON TO ATTEND UIL STATE BAND COMPETITION IN SAN ANTONIO TEXAS NOVEMBER 6-7, 2022
1993	23005791	1	139.77	61100	CITIBANK, N.A	HOTEL FOR FRHS BAND DIRECTOR TO ATTEND UIL STATE MARCHING CONTEST SAN ANTONIO, TX 11/7/2022 - 11/8/2022
1993	23001155	1	501.40	61100	CITIBANK, N.A	HOTEL FOR JENNIFER MORGAN WHILE ATTENDING TEXAS ASSESSMENT CONFERENCE NOV 7-9, 2022 IN ROUND ROCK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23004871	1	309.21	61100	CITIBANK, N.A	AIR - DANIEL BLOSS
1993	23006342	1	237.99	61100	CITIBANK, N.A	KALAHRAI RESORT HOTEL FOR DEANNA PAYNE - COORDINATOR OF RTI/504 FOR THE CESD FALL SOUTHWEST SECTION 504 CONFERENCE, NOVEMBER 13-15, 2022, ROUND ROCK TEXAS
1993	23005753	1	168.80	61100	CITIBANK, N.A	HOTEL FOR GREG GASTON FOR TASPA WINTER CONFERENCE FOR 3 NIGHTS
1993	23006352	1	427.04	61100	CITIBANK, N.A	HOTEL AND PARKING FOR RICK WESTFALL TO ATTEND 2022 STATE MARCHING BAND CHAMPIONSHIPS IN SAN ANTONIO TEXAS, NOVEMBER 7, 2022
1993	23006285	1	512.03	61100	CITIBANK, N.A	HOTEL ROOM FOR DEAN SURFACE TO ATTEND UIL STATE MARCHING IN SAN ANTONIO, TX NOV 6-8, 22
1993	23002654	1	742.26	61100	CITIBANK, N.A	MARRIOTT RIVERWALK HOTEL FOR KAYLA GASSIOTT AND KRISTI KLEBAUER FOR THE 2022 IDA CONFERENCE - NOVEMBER 9-12, 2022, SAN ANTONIO TEXAS
1993	23002651	1	2,878.64	61100	CITIBANK, N.A	MARRIOTT RIVERWALK HOTEL FOR KIMBERLY WILSON AND 6 TEACHERS TO ATTEND THE 2022 IDA CONFERENCE - NOVEMBER 9-12, 2022, SAN ANTONIO TEXAS
1993	23005176	1	297.46	61100	CITIBANK, N.A	COURTYARD BY MARRIOTT, PLUGERVILLE, TX - HOTEL ROOM FOR LYNN JAMESON TO ATTEND TASBO SYNERGY CONFERENCE TO BE HELD NOVEMBER 10 & 11, 2022 (HOTEL NIGHTS FOR NOVEMBER 9 & 10, 2022)
1993	23006439	1	1,112.40	61100	CITIBANK, N.A	FLIGHTS FOR KIM BLANN AND DAVID WRIGHT TO ATTEND ACDA IN CINCINNATI, OH FEB 22-24, 23.
1993	23004680	1	1,376.82	61100	CITIBANK, N.A	HOTEL ACCOMMODATIONS FOR DALILA PEREZ SANTIAGO AND ROSA MORALES TO ATTEND THE LA COSECHA DUAL LANGUAGE EDUCATION CONFERENCE IN SANTA FE, NEW MEXICO ON NOVEMBER 2-5, 2022
8653	23004120	1	119.13	61100	CITIBANK, N.A	HOTEL FOR KCAL FFA ADVISOR M BRENEMAN TO ATTEND HEART O TX LIVESTOCK SHOW IN WACO TX OCT 10-11, 2022
4613	23002516	1	578.87	61100	CITIBANK, N.A	HOTEL ROOMS FOR 3 COACHES
4613	23001768	1	225.00	61100	CITIBANK, N.A	HOTEL FOR ASSISTANT PRINCIPAL ATTENDING TEXAS ASSESMENT CONFERENCE ROUND ROCK, TX 11/7/22 - 11/9/22
4613	23006971	1	3,437.91	61100	CITIBANK, N.A	3 NIGHT HOTEL STAY FOR KHS VOLLEYBALL: 7 STUDENT ROOMS, 2 EMPLOYEE ROOMS
1993	23006180	2	43.49	61100	CITIBANK, N.A	UNEXPECTED FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23003444	2	122.80	61100	CITIBANK, N.A	PARKING
1993	23006285	2	102.40	61100	CITIBANK, N.A	PARKING
1993	23006179	2	43.49	61100	CITIBANK, N.A	OTHER UNEXPECTED FEES
1993	23005753	2	75.96	61100	CITIBANK, N.A	TAXES FOR HOTEL IS 9% FOR ROUND ROCK FOR TRACY JOHNSON, JOHJANIA NAJERA, ANGIE NAYFA, GREG GASTON, RICHARD CHANCE
4613	23002516	2	1,157.73	61100	CITIBANK, N.A	HOTEL ROOMS FOR 14 STUDENTS
1993	23006285	3	8.31	61100	CITIBANK, N.A	HOTEL FEES
1993	23005753	3	168.81	61100	CITIBANK, N.A	HOTEL FOR ANGIE NAYFA FOR TASPA WINTER CONFERENCE FOR 3 NIGHTS
1993	23003444	3	4.98	61100	CITIBANK, N.A	HOTEL FEES
1993	23005753	4	168.81	61100	CITIBANK, N.A	HOTEL FOR RICHARD CHANCE FOR TASPA WINTER CONFERENCE FOR 3 NIGHTS
1993	23005753	5	168.81	61100	CITIBANK, N.A	HOTEL FOR JOHJANIA NAJERA FOR TASPA WINTER CONFERENCE FOR 3 NIGHTS
1993	23005753	6	168.81	61100	CITIBANK, N.A	HOTEL FOR TRACY JOHNSON FOR TASPA WINTER CONFERENCE FOR 3 NIGHTS
Total for check number 217136			17,393.13			
Check Number 217137						
4613	TCHS 1-6-23	0	100.00	65840	CYPRESS FAIRBANKS ISD	TCHS WRES 1-6-23
1993	TCHS 1-6-23	0	500.00	65840	CYPRESS FAIRBANKS ISD	TCHS WRES 1-6-23
Total for check number 217137			600.00			
Check Number 217138						
4613	242134	0	220.00	00024048	DEANAN PRODUCTS, INC.	BES THEATRE FUNDRAISR
Total for check number 217138			220.00			
Check Number 217139						
4613	ISMS OCT 22	0	0.00	50324	DANIEL EDWARD FLORES	FINE ARTS SCHOLARSHIP
Total for check number 217139			0.00			
Check Number 217140						
2113	2021-13616	1	3,452.40	81291	SMARTEST EDU, INC	COMPUTER SOFTWARE--FORMATIVE LICENSE
Total for check number 217140			3,452.40			
Check Number 217141						
1993	18638	1	873.70	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REPAIRS DISTRICT WIDE.
Total for check number 217141			873.70			
Check Number 217142						
4613	750245-11102	0	1,352.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	CHS FBLA MBR 23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 217142			1,352.00			
Check Number 217143						
1993	SFAV NOV 22	0	280.50	66983	GREGORY D GASTON	REIM SFAV
Total for check number 217143			280.50			
Check Number 217144						
1993	9517448321	1	300.42	00001173	W.W. GRAINGER, INC.	G/P PURCHASING PARTS AND SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1993	9483115383	1	227.04	00001173	W.W. GRAINGER, INC.	5LE21 BATTERY D
1993	9517804168	1	593.80	00001173	W.W. GRAINGER, INC.	G/P PURCHASING PARTS AND SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1993	9483115383	2	179.52	00001173	W.W. GRAINGER, INC.	5LE22 BATTERY C
1993	9483115383	3	1,572.96	00001173	W.W. GRAINGER, INC.	5LE23 BATTERY AA
1993	9483115383	4	274.50	00001173	W.W. GRAINGER, INC.	5LE24 BATTERY 9 VOLT
1993	9483115383	5	1,572.96	00001173	W.W. GRAINGER, INC.	5LE25 BATTERY AAA
1993	9504840662	5	203.40	00001173	W.W. GRAINGER, INC.	5LE25 BATTERY AAA
1993	9504175028	5	-203.40	00001173	W.W. GRAINGER, INC.	5LE25 BATTERY AAA
Total for check number 217144			4,721.20			
Check Number 217145						
1993	889	1	1,719.86	79416	GRAYCO ENTERPRISES LLC	HVAC PURCHASING PARTS & TOOLS FOR DISTRICT WIDE USE
Total for check number 217145			1,719.86			
Check Number 217146						
1993	FRHS 1-27-23	0	0.00	81239	GUYER HS ATHLETIC BOOSTER CLUB INC	FRHS TENNIS 1-27-23
Total for check number 217146			0.00			
Check Number 217147						
1993	7974053	1	375.82	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $3000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, HARDWARE, TOOLS, PAINT, STAIN, GLUE, FASTENERS, NAILS, SCREWS
Total for check number 217147			375.82			
Check Number 217148						
1993	5974244	1	25.59	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	5973560	1	457.00	00024631	HOME DEPOT CREDIT SERVICES	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	2973766	1	84.59	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, TOOLS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1993	7974067	1	61.01	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, TOOLS AND SUPPLIES TO BE USED DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 217148			628.19			
Check Number 217149						
8653	99538991	0	90.00	54097	HEALTH OCCUPATIONS STUDENTS OF	CHAP 5161 HOSA COMP
8653	99539080	0	60.00	54097	HEALTH OCCUPATIONS STUDENTS OF	CHAP 5157 HOSA COMP
8653	99539099	0	90.00	54097	HEALTH OCCUPATIONS STUDENTS OF	CHAP 5155 HOSA COMP
Total for check number 217149			240.00			
Check Number 217150						
8653	24685	0	121.00	69956	HOUSTON LIVESTOCK SHOW AND RODEO	FFA STOCKSHOW 3/22
Total for check number 217150			121.00			
Check Number 217151						
1993	22896	1	250.00	60194	KELLER TROPHY AND AWARDS, LTD	BI-DISTRICT CHAMPIONSHIP TROPHY GOLF FOOTBALL ON BASE
Total for check number 217151			250.00			
Check Number 217152						
1993	FRHS 1-12-23	0	350.00	81565	LADY RABBIT SOCCER	FRHS SOCCER 1-12-23
Total for check number 217152			350.00			
Check Number 217153						
1993	902848	1	216.66	41398	LOWE'S COMPANIES INC	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 217153			216.66			
Check Number 217154						
4613	CHS 10/21/20	1	200.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	25 LARGE CHEESE PIZZAS
4613	CHS 10/21/20	2	200.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	25 LARGE CHEESE/PEPPERONI PIZZAS
4613	CHS 10/21/20	3	60.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP
Total for check number 217154			460.00			
Check Number 217155						
1993	CBF OCT 22	0	264.35	47639	MARJORIE MARTINEZ	REIM CBF
Total for check number 217155			264.35			
Check Number 217156						
1993	ISMS OCT/NOV	1	75.00	61384	ANDREW MARTZ	$75 DUE AT COMPLETION
Total for check number 217156			75.00			
Check Number 217157						
1993	380	1	928.00	75829	MAX A. SALES	E/L VENDOR SERVICES FOR POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND INSTALLS DISTRICT WIDE
1993	379	1	1,260.00	75829	MAX A. SALES	E/L VENDOR POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND INSTALLS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	378	1	400.00	75829	MAX A. SALES	E/L VENDOR POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND INSTALLS DISTRICT WIDE
Total for check number 217157			2,588.00			
Check Number 217158						
1993	INV0643143	1	215.88	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number 217158			215.88			
Check Number 217159						
1993	156447	1	386.00	53027	MGM PRINTING SERVICES	TRIPLICATE (WHITE, CANARY, PINK) COMMUNICATION FORM 8.5 X 5.5-UNIT 2000
Total for check number 217159			386.00			
Check Number 217160						
2243	ORD-243845-P	1	300.00	00019567	MULTI-HEALTH SYSTEMS INC	#C40000 - CONNERS 4 MANUAL (PRINT)
2243	ORD-243845-P	2	950.00	00019567	MULTI-HEALTH SYSTEMS INC	#C4USE - CONNERS 4 USE
2243	ORD-243845-P	3	15.64	00019567	MULTI-HEALTH SYSTEMS INC	SHIPPING
Total for check number 217160			1,265.64			
Check Number 217161						
1993	CBF OCT 22	0	109.00	67039	HEATHER SIMS	REIM CBF
Total for check number 217161			109.00			
Check Number 217162						
8653	CHS 12-9-22	0	770.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	CHS STUCO REG 12-9-22
Total for check number 217162			770.00			
Check Number 217163						
1993	591-00897	1	750,252.18	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS FOR SCHOOL BUS SERVICES FOR 2022-2023 SY - REGULAR EDUCATION, COST SHARING & SHORTAGE OF SERVICE DAY CHARGES
1993	591-00897	2	622,432.86	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS FOR SCHOOL BUS SERVICE FOR 2022-2023 SY - SPECIAL EDUCATION
Total for check number 217163			1,372,685.04			
Check Number 217164						
1993	BENAVIDEZ 2/	0	180.00	43213	TEXAS COUNSELING ASSOCIATION	BENAVIDEZ TCA REG2/23
Total for check number 217164			180.00			
Check Number 217165						
1993	KHS 1-13-23	0	0.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	KHS WRES 1-13-23
Total for check number 217165			0.00			
Check Number V186360						
1993	10590696	1	267.30	45101	4IMPRINT, INC.	JAVELIN PEN GREEN/WHITE OUTSIDE
1993	10590696	2	21.39	45101	4IMPRINT, INC.	FREIGHT FOR THE JAVELIN PENS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	10590696	3	348.30	45101	4IMPRINT, INC.	POST IT NOTES 3 X 4 25 SHEET FULL COLOR
1993	10590696	4	26.91	45101	4IMPRINT, INC.	FREIGHT FOR POST IT NOTES
1993	10590696	5	186.30	45101	4IMPRINT, INC.	TASK RIGHT PENCIL GREEN
1993	10590696	6	19.97	45101	4IMPRINT, INC.	FREIGHT FOR PENCIL
1993	10590696	7	279.90	45101	4IMPRINT, INC.	CLARITY HIGHLIGHTER GREEN
1993	10590696	8	36.00	45101	4IMPRINT, INC.	SET UP CHARGE FOR CLARITY HIGHLIGHTER
1993	10590696	9	31.14	45101	4IMPRINT, INC.	FREIGHT FOR HIGHLIGHTER
Total for check number V186360			1,217.21			
Check Number V186361						
1993	19845470	1	1,555.00	64170	NCS PEARSON, INC.	1102832 (CERTIPREP) MOS PRACTICE TEST 30-SEAT LICENSE (FULL SUITE) - K12/WFD TIMBER CREEK HS & FOSSIL RIDGE HS
1993	19845469	1	1,555.00	64170	NCS PEARSON, INC.	1102832 (CERTIPREP) MOS PRACTICE TEST 30-SEAT LICENSE (FULL SUITE) - K12/WFD TIMBER CREEK HS & FOSSIL RIDGE HS
1993	19845471	2	2,236.00	64170	NCS PEARSON, INC.	1102735 (CERTIPREP) MOS PRACTICE TEST SITE LICENSE (FULL SUITE) - K12/WFD KELLER HS & CENTRAL HS
1993	19845616	2	2,236.00	64170	NCS PEARSON, INC.	1102735 (CERTIPREP) MOS PRACTICE TEST SITE LICENSE (FULL SUITE) - K12/WFD KELLER HS & CENTRAL HS
Total for check number V186361			7,582.00			
Check Number V186362						
1993	555966F	1	193.38	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENT USE
1993	573614	1	826.88	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOKLIST
1993	555966A	1	469.07	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENT USE
1993	555966A	2	36.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING (USE NEXT BARCODE ON FILE)
1993	555966F	2	15.07	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING (USE NEXT BARCODE ON FILE)
Total for check number V186362			1,541.39			
Check Number V186363						
2113	IS10679839	1	12,100.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	MEMBERSHIPS/ONLINE SUBSCRIPTION ANNUAL SCHOOL MEMBERSHIP AND COACHING SUBSCRIPTIONS
Total for check number V186363			12,100.00			
Check Number V186364						
4613	6062775-00	1	600.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	TO PAY INVOICE 6062775-00 FOR MAINTENANCE SERVICES ON KCAL GRAPHICS CLASSROOM ROLAND PRINTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V186364			600.00			
Check Number V186365						
4613	364759573	1	9.00	00009210	J. W. PEPPER & SON, INC	BAND SHEET MUSIC *NOT TO EXCEED $500.00*
1993	364778009	1	85.55	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $750.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS, CLASSROOM INSTRUCTIONAL USE. OLIVIA LANE-KMS CHOIR TEACHER.
4613	364782675	5	59.00	00009210	J. W. PEPPER & SON, INC	GLORIA RILEY S SSA
Total for check number V186365			153.55			
Check Number V186366						
4613	1777	1	720.00	71506	KELLER EMBROIDERY INC	CRIMSON SHIRT 29M 1 LOCATION, 3 COLORS WITH UNDERBASE
Total for check number V186366			720.00			
Check Number V186367						
4613	724986111422	1	43.68	80434	LAKESHORE PARENT, LLC	MAGNETIC DESIGNER
1993	734494111522	1	14.24	80434	LAKESHORE PARENT, LLC	DINOSAURS FLOOR PUZZLE OUEM: PP1103
4613	724986111422	2	7.59	80434	LAKESHORE PARENT, LLC	PATTERN CARDS FOR MAG DESIGNER
1993	734494111522	2	37.99	80434	LAKESHORE PARENT, LLC	BEGINNING SOUNDS MAGNETIC SORTING BOARD ITEM: LL436
4613	724986111422	3	56.99	80434	LAKESHORE PARENT, LLC	MIX-MATCH MAGNETIC FAMILIES
4613	724986111422	4	33.24	80434	LAKESHORE PARENT, LLC	NUTS ABOUT MATH-COLOR SORTING
Total for check number V186367			193.73			
Check Number V186368						
4613	W5174675BF	0	1,693.36	00005486	SCHOLASTIC BOOK FAIRS INC	WSE BOOKFAIR OCT22
Total for check number V186368			1,693.36			
Check Number V186369						
1993	390839	0	390.00	00007632	TASBO	CASKEY TASBO REG50049
Total for check number V186369			390.00			
Check Number V186370						
1993	300008237	0	110.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	NAJERA TASPA MBR 23
Total for check number V186370			110.00			
Check Number V186371						
4613	E23-52383	0	940.00	51472	WGI SPORT OF THE ARTS	CHS BAND REG WGI COMP
Total for check number V186371			940.00			
Check Date 11/23/2022						
Check Number CC970411						
1993	2767572	1	2,395.22	00018611	MILLENNIUM TELCOM, LLC	OPEN PURCHASE ORDER FOR DISTRICT PHONE AND DIRECTORY SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number CC970411			2,395.22			
Check Date	11/28/2022					
Check Number	217166					
4613	1C74CVH99377	1	89.91	55725	AMAZON CAPITAL SERVICES, INC	B000251H5K|SOLO Cup Company 4BR-2050-1 200 Piece Cone Water Cups, Cold, Paper, 4 oz, White, 1 Count (Pack of 1), Gray
4613	1C74CVH99377	2	65.99	55725	AMAZON CAPITAL SERVICES, INC	B001AZFA0O|Scott Professional Standard Roll Bathroom Tissue (04460), 2-Ply, White, 80 Rolls / Case, 550 Sheets / Roll, 44,000 Sheets / Case
4613	1C74CVH99377	3	1,321.69	55725	AMAZON CAPITAL SERVICES, INC	B0053KC5Z0|B-Air Grizzly 6' X 8' Blue Multi-Purpose 6-mil Waterproof Poly Tarp Cover 6x8 Tent Shelter Camping Tarpaulin by Grizzly Tarps
4613	1XXKY9VMDLDL	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0099QQDRU|Kraft Pure Honey Packets (100 count)
4613	177X1VG9FVKC	4	99.96	55725	AMAZON CAPITAL SERVICES, INC	B0099QQDRU|Kraft Pure Honey Packets (100 count)
4613	1C74CVH99377	5	151.90	55725	AMAZON CAPITAL SERVICES, INC	B00JB2GFK2|Hospeco HOS4147 Gards Maxi Pads, 4, 250 Individually Boxed Napkins Per Carton
4613	1C74CVH99377	6	235.40	55725	AMAZON CAPITAL SERVICES, INC	B07H53W5WP|Amazon Elements Baby Wipes, Unscented,White 720 Count, 80 Count (Pack of 9)
4613	1C74CVH99377	7	58.09	55725	AMAZON CAPITAL SERVICES, INC	B07HDCVFFP|Boardwalk B6145 4 in. x 3 in. Standard 2-Ply Septic Safe Toilet Tissue - White (96 Rolls/Carton, 500 Sheets/Roll)
4613	1C74CVH99377	8	1,571.50	55725	AMAZON CAPITAL SERVICES, INC	B08127GKPR|Care Science First Aid Kit, 100 Pieces | Professional Use for Travel, Work, School, Home, Car, Survival, Camping, Hiking, and More
4613	1CRQ1FF3163C	8	-520.84	55725	AMAZON CAPITAL SERVICES, INC	B08127GKPR|Care Science First Aid Kit, 100 Pieces | Professional Use for Travel, Work, School, Home, Car, Survival, Camping, Hiking, and More
4613	1C74CVH99377	9	259.90	55725	AMAZON CAPITAL SERVICES, INC	B083H35VBT|Sanford Sharpie Ultra Fine Point Permanent Marker
4613	1C74CVH99377	10	471.15	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49|Germ-X Original Hand Sanitizer, With Pump, 8 Fl Ounce (pack Of 12), 96 Fl Oz
Total for check number 217166			3,829.64			
Check Number	217167					
1993	1305309	1	4,807.95	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES BACKFLOW TESTING AT PHIS, ERES, LSES, CHS, SVES, IES, BES, TSMS, TMIS, HMS, FRES
Total for check number 217167			4,807.95			
Check Number	217168					
1993	A312423	0	140.00	73210	ISAAC BAPELI	TCHS BBALL 11-15-22
Total for check number 217168			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217169						
1993	1061	1	6,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	ANNUAL EMCUMBRANCE FOR K-9 SNIFF DRUG SEARCHES FOR VARIOUS KISD CAMPUSES, SCHEDULED AND ON A AS NEEDED BASIS.
Total for check number 217169			6,000.00			
Check Number 217170						
2113	DZ96669	1	2,512.77	59202	CDW GOVERNMENT LLC	COMPUTER HARDWARE-CHARGERS FOR STUDENT CHROMEBOOKS
1993	DH73998	1	4,212.00	59202	CDW GOVERNMENT LLC	6715423 MICROSOFT SURFACE PRO 8 - 13" I7 1185G7 16GB RAM - 512 GB
1993	DH14462	2	692.94	59202	CDW GOVERNMENT LLC	6715449 MICROSOFT SURFACE PRO SIGNATURE KEYBOARD WITH TOUCHPAD ACCELE
1993	DJ56984	3	249.48	59202	CDW GOVERNMENT LLC	3072616 MICROSOFT EXTENDED SERVICE PLAN SVC AGREEMENT FOR SURFACE PRO 3 3-YEAR
Total for check number 217170			7,667.19			
Check Number 217171						
1993	S100373353.0	1	6,503.67	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 217171			6,503.67			
Check Number 217172						
2403	0070994-IN	1	45,537.34	81023	DOUGLAS FOOD STORES, INC.	2 - GAS CONVECTION OVENS NEEDED FOR KELLER MIDDLE SCHOOL. $22,768.67 EACH TOTAL: $45,537.34. ORDERED BY CHILD NUTRITION DEPT. 2-BLODGETT DOUBLE STACK CONVECTION OVEN MANUFACTURER # DFG-100.
2403	0070993-IN	1	45,537.32	81023	DOUGLAS FOOD STORES, INC.	DOUGLAS FOOD STORE PO NEEDED FOR 2 - GAS CONV. OVENS. BLODGETT DOUBLE STACK CONVECTION OVEN #DFG 100. EACH COST $22,768.67 TOTAL: $45,537.34. ORDERED BY CHILD NUTRITION DEPT. FOR
2403	0070995-IN	1	70,751.82	81023	DOUGLAS FOOD STORES, INC.	DOUGLAS FOOD PO NEEDED FOR 3 - ELECTRIC CONVECTION OVENS @ KELLER HIGH SCHOOL. $23,583.94 EACH 3 NEEDED TOTAL: $70,751.82. ORDERED BY CHILD NUTRITION DEPT. BLODGETT
2403	0070996-IN	1	45,537.34	81023	DOUGLAS FOOD STORES, INC.	DOUGLAS FOOD PO NEEDED FOR 2 - GAS CONVECTION OVENS. $22,768.66 EACH TOTAL: $45,537.32. FOR SHADY GROVE ELEMENTARY SCHOOL. ORDERED BY CHILD NUTRITION DEPT. BLODGETT DOUBLE STACK
2403	0074894-IN	1	-0.02	81023	DOUGLAS FOOD STORES, INC.	DOUGLAS FOOD PO NEEDED FOR 2 - GAS CONVECTION OVENS. $22,768.66 EACH TOTAL: $45,537.32. FOR SHADY GROVE ELEMENTARY SCHOOL. ORDERED BY CHILD NUTRITION DEPT. BLODGETT DOUBLE STACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 217172			207,363.80			
Check Number 217173						
1993	TXALA83878	1	505.49	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
1993	TXALA83880	1	225.61	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
1993	TXALA83883	1	939.25	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
1993	TXALA83882	1	1,898.24	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
Total for check number 217173			3,568.59			
Check Number 217174						
1993	572275	1	638.44	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR USE IN LIBRARY BY STUDENTS AND TEACHERS. SEE QUOTE ID 11039374 FOR ALL 67 TITLES.
Total for check number 217174			638.44			
Check Number 217175						
2403	RPL 212739	0	5.75	75456	TASHA GARNER	RPL REF 212739 LUNCH
Total for check number 217175			5.75			
Check Number 217176						
1993	ENTRY #55333	1	15.00	69834	GRANDVIEW ISD	ENTRIES IN NOVICE EXTEMPORANEOUS SPEAKING
1993	ENTRY #55333	2	15.00	69834	GRANDVIEW ISD	ENTIRES IN POETRY INTERPRETATION
1993	ENTRY #55333	3	15.00	69834	GRANDVIEW ISD	ENTRIES IN VARSITY CONGRESS
1993	ENTRY #55333	4	30.00	69834	GRANDVIEW ISD	ENTRIES IN VARSITY DOMESTIC EXTEMP
1993	ENTRY #55333	5	15.00	69834	GRANDVIEW ISD	ENTRIES IN VARSITY INTERNATIONAL EXTEMP
1993	ENTRY #55333	6	30.00	69834	GRANDVIEW ISD	SCHOOL CUSTODIAL FEE
Total for check number 217176			120.00			
Check Number 217177						
1993	2973095	1	53.58	54055	HOME DEPOT CREDIT SERVICE	PAINT, TOOLS, BUILDING MATERIALS, FASTENERS, ADHESIVES AND LIKE ITEMS
1993	4973652	1	74.61	54055	HOME DEPOT CREDIT SERVICE	PAINT, TOOLS, BUILDING MATERIALS, FASTENERS, ADHESIVES AND LIKE ITEMS
1993	7974068	1	31.44	54055	HOME DEPOT CREDIT SERVICE	PAINT, TOOLS, BUILDING MATERIALS, FASTENERS, ADHESIVES AND LIKE ITEMS
Total for check number 217177			159.63			
Check Number 217178						
1993	2022-44	1	300.00	00008372	IRVING INDEPENDENT SCHOOL DISTRICT	STUDENT REGISTRATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2022-44	2	60.00	00008372	IRVING INDEPENDENT SCHOOL DISTRICT	LUNCH
Total for check number 217178			360.00			
Check Number 217179						
1993	22820	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE 1ST PLACE TROPHY
4613	22410	1	367.50	60194	KELLER TROPHY AND AWARDS, LTD	FE-230G GOLD MUSIC MEDAL - BLACK RIBBON - CAT
4613	22370	1	24.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD FIRST PLACE MEDALS #BG-49IG - PERSONALIZED PER QUOTE
4613	23023	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY
4613	21680	1	90.00	60194	KELLER TROPHY AND AWARDS, LTD	1717-COMFORT COLORS HEAVYWEIGHT T-SHIRT, GRAPE - SIZES: 2-SM, 1-M, 1-L, 1-XL, 1-3XL
1993	22820	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE 2ND PLACE TROPHY
4613	23023	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY
4613	21680	2	48.00	60194	KELLER TROPHY AND AWARDS, LTD	1717-COMFORT OCLORS HEAVYWEIGHT T-SHIRT, WHITE SIZES: 1-M, 1-L, 1-XL, 1-3XL
1993	22820	3	9.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE 3RD PLACE TROPHY
4613	21680	3	60.00	60194	KELLER TROPHY AND AWARDS, LTD	G200-GILDAN T-SHIRT, CHARCOAL SIZES: 1-S, 1-M, 1-L, 1-XL, 1-3XL
1993	22820	4	15.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE PARTICIPATION RIBBONS
4613	21680	4	45.00	60194	KELLER TROPHY AND AWARDS, LTD	G240-GILDAN LONG SLEEVE T-SHIRT, WHITE SIZES: 1-M, 1-L, 1-3XL
4613	21680	5	28.00	60194	KELLER TROPHY AND AWARDS, LTD	F244-SPORT TEK HOODED PULLOVER, DARK SMOKE GREY, 1-S
4613	21680	6	51.00	60194	KELLER TROPHY AND AWARDS, LTD	G240-GILDAN LONG SLEEVE T-SHIRT, PURPLE SIZES: 1-M, 1-L, 1-3XL
4613	21680	7	12.00	60194	KELLER TROPHY AND AWARDS, LTD	PC450-PORT & COMPANY T-SHIRT, TEAM PURPLE SIZES: 1-S
4613	21680	8	24.00	60194	KELLER TROPHY AND AWARDS, LTD	ST350 SPORT-TEK COMPETITOR TEE, PURPLE SIZES: 1-S, 1-3X
4613	21680	9	48.00	60194	KELLER TROPHY AND AWARDS, LTD	PC450 PORT & COMPANY T-SHIRT, ATHLETIC HEATHER SIZES: 1-M, 1-L, 1-XL, 1-3XL
4613	21680	10	22.00	60194	KELLER TROPHY AND AWARDS, LTD	ST237 SPORT-TEK FLEECE PANT, DARK SMOKE GREY SIZES: 1-XS
4613	21680	11	10.00	60194	KELLER TROPHY AND AWARDS, LTD	EMBROIDERY, PCTV-100, CAP WHITE VISOR (VISOR INCLUDES EMBROIDERY)
4613	21680	12	10.00	60194	KELLER TROPHY AND AWARDS, LTD	EMBROIDERY, TW59 PORT AUTHORITY MICROFIBER FITNESS TOWEL, WHITE (TOWEL INCLUDES EMBROIDERY)
Total for check number 217179			905.50			
Check Number 217180						
1993	FRHS 1-19-23	0	350.00	79921	LADY LOBO SOCCER BOOSTERS	FRHS SOCCER 1-19-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 217180			350.00			
Check Number 217181						
1993	FRHS NOV 22	1	500.00	50819	DAN MANNING	LEADERSHIP COACHING FOR ASSISTANT PRINCIPALS 2022 - 2023 PAYMENT DUE $500/MONTH NOT TO EXCEED 10 MONTHS
Total for check number 217181			500.00			
Check Number 217182						
1993	1472599	1	362.23	70359	THE SAXTON GROUP RESTAURANT HOLDING	SIGNATURE SANDWICH TRAY W/ ASSORTED SPUDS
1993	1472599	2	26.97	70359	THE SAXTON GROUP RESTAURANT HOLDING	MCALISTER'S FAMOUS SWEET TEA W/ ADD ONS
1993	1472599	3	26.97	70359	THE SAXTON GROUP RESTAURANT HOLDING	UNSWEET TEA W/ ADD ONS
1993	1472599	4	62.97	70359	THE SAXTON GROUP RESTAURANT HOLDING	MINI COOKIE TRAY
1993	1472599	5	47.91	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY FEE
Total for check number 217182			527.05			
Check Number 217183						
4613	156443	1	595.80	53027	MGM PRINTING SERVICES	ATTENDANCE PASSES 4.5 X 2.5 WHITE, CANARY, PAPER WEIGHT 21#, SETS GLUED AT THE TOP
Total for check number 217183			595.80			
Check Number 217184						
1993	300908007	1	254.60	65813	MCGRATH RENTCORP & SUBSIDIARIES	RENTAL, PROPERTY EXPENSES & RETURN FEES FOR 2 UNITS
Total for check number 217184			254.60			
Check Number 217185						
2403	RPL 212901	0	35.60	81648	YVETTE MORRIS	RPL REF 212901 LUNCH
Total for check number 217185			35.60			
Check Number 217186						
4613	KHS 11/17/20	1	449.50	00008886	PIZZA BROTHERS, INC.	LARGE PIZZAS
4613	KHS 11/17/20	2	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4613	KHS 11/17/20	3	40.00	00008886	PIZZA BROTHERS, INC.	TIP
Total for check number 217186			494.50			
Check Number 217187						
8653	FRHS BPA 11/	1	260.00	59124	ICING ON THE CAKE	CHOCOLATE CHOCOLATE CHIP
8653	FRHS BPA 11/	2	360.00	59124	ICING ON THE CAKE	RED VELVET
8653	FRHS BPA 11/	3	200.00	59124	ICING ON THE CAKE	WHITE CHOCOLATE RASPBERRY
8653	FRHS BPA 11/	4	212.00	59124	ICING ON THE CAKE	LEMON
8653	FRHS BPA 11/	5	232.00	59124	ICING ON THE CAKE	PUMPKIN SPICE
Total for check number 217187			1,264.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217188						
1993	KHS 10-7-22	1	102.50	59933	KABOOKABEAR, LLC	ITALIAN LUNCH
1993	KHS 10-7-22	2	10.00	59933	KABOOKABEAR, LLC	PLATES CUTLERY AND SERVING
1993	KHS 10-7-22	3	20.00	59933	KABOOKABEAR, LLC	DELIVERY
1993	KHS 10-7-22	4	20.00	59933	KABOOKABEAR, LLC	TIP
Total for check number 217188			152.50			
Check Number 217189						
4613	599507	0	40.00	81330	HALA RABI	REF 808372 BAND FEE
Total for check number 217189			40.00			
Check Number 217190						
2403	0367467-IN	1	12,699.83	81504	RIVERSIDE TECHNOLOGIES, INC.	HP Z2 G9 TOWER WORKSTATION PER RTI QUOTE #088137 V1
2403	0367402-IN	2	2,520.00	81504	RIVERSIDE TECHNOLOGIES, INC.	70 - BELKIN PIVOTPLUG 12 OUTLETS SURGE PROTECTOR WITH 8' CORD. MANUFACTURER: BELKIN. MANUFACT.#: BP112230-08 $36.00 EACH. TOTAL: $2,520.00 FOR 70. PER RTI QUOTE #088166 V1.
2403	0366434-IN	2	7,230.96	81504	RIVERSIDE TECHNOLOGIES, INC.	HP BUSINESS Z43 42.5" 4K UHD LED LCD MONITOR PER RTI QUOTE #088137 V1
2403	0366434-IN	3	396.00	81504	RIVERSIDE TECHNOLOGIES, INC.	11 - BELKIN PIVOTPLUG 12 OUTLETS SURGE PROTECTOR WITH 8' CORD. MANUFACT: BELKIN. MANUFACT.#: BP112230-08. $36.00 EACH. TOTAL: $396.00FOR 11. ITEM NOTES: BELKIN'S SPECS. ARE
Total for check number 217190			22,846.79			
Check Number 217191						
1993	A330800	0	150.00	60288	COREY ROBERTS	KMS BBALL 11-7-22
Total for check number 217191			150.00			
Check Number 217192						
8653	005058	1	387.48	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMTED TO SUGAR, HOT CHOCOLATE MIX, FLOUR, CANDLES, PAPER PRODUCTS
1993	005408	1	79.92	69230	SAM'S EAST, INC.	4 - TOUGH BOX 40-GALLON STORAGE TOTE - NOT TO EXCEED $80
1993	004757	1	236.57	69230	SAM'S EAST, INC.	PURCHASE OF PRE-PACKAGED FOOD ITEMS BUT NOT LIMITED TO; NOT TO EXCEED 250.00
1993	004381	1	38.24	69230	SAM'S EAST, INC.	PURCHASE OF PRE-PACKAGED FOOD ITEMS BUT NOT LIMITED TO; NOT TO EXCEED 250.00
1993	005418	1	16.88	69230	SAM'S EAST, INC.	PURCHASE OF PRE-PACKAGED FOOD ITEMS BUT NOT LIMITED TO; NOT TO EXCEED 250.00
4613	005407	1	134.82	69230	SAM'S EAST, INC.	GINGERBREAD HOUSES FOR STUDENTS - NOT TO EXCEED $140

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	003706	1	294.30	69230	SAM'S EAST, INC.	CONCESSIONS CANDY, SNACKS, DRINKS, CHIPS. ISMS GIRLS ATHLETICS AND SUPPLIES
Total for check number 217192			1,188.21			
Check Number 217193						
1993	GB004/4404	1	2,993.56	47319	SHI GOVERNMENT SOLUTIONS INC	OPEN PURCHASE ORDER FOR MICROSOFT AZURE CLOUD COMPUTING PLATFORM CHARGES
Total for check number 217193			2,993.56			
Check Number 217194						
4613	RPL 613180	0	50.00	81582	RYAN SNODGRASS	RPL REF 801697 LABFEE
Total for check number 217194			50.00			
Check Number 217195						
4613	34071880	1	839.99	57785	SWEETWATER SOUND, INC.	PASSEVENTS2 FENDER AUDIO 375 7-CH PASSPORT SYSTEM
Total for check number 217195			839.99			
Check Number 217196						
4613	50787	1	835.00	61247	TENNIS OUTLET, INC.	BABOLAT GOLD CHAMP
1993	50691	1	1,402.50	61247	TENNIS OUTLET, INC.	ATP PREM - DUNLOP ATP PREMIUM X DUTY TENNIS BALLS - CASE
4613	50787	2	385.00	61247	TENNIS OUTLET, INC.	CN9483 NIKE THERMA PANT
1993	50691	2	78.00	61247	TENNIS OUTLET, INC.	887768147181 - WILSON PERFORATED GRIPS
4613	50787	3	385.00	61247	TENNIS OUTLET, INC.	CN9473 NIKE THERMA HOODIE
1993	50691	3	118.00	61247	TENNIS OUTLET, INC.	ALPHA BUCK - ALPHA BUCKET OF 60 GRIPS
4613	50787	4	315.00	61247	TENNIS OUTLET, INC.	CJ1789 W TEAM CLUB HOODIE
1993	50691	4	138.00	61247	TENNIS OUTLET, INC.	MTSHEADB - NET HEADBAND FOR TENNIS NETS
4613	50787	5	315.00	61247	TENNIS OUTLET, INC.	CJ1790 NIKE W TEAM CLUB
1993	50691	5	508.00	61247	TENNIS OUTLET, INC.	1234567 - 42' EDWARDS 30LS 3.5 MM DBL CENTER TENNIS NET
4613	50787	6	621.00	61247	TENNIS OUTLET, INC.	097512592116 2022 WILSON CLASH
1993	50691	6	132.60	61247	TENNIS OUTLET, INC.	SERPENT DAMP - ALPHA SERPENT DAMPNERS FOR TENNIS RACQUETS - BUCKET OF 60 PIECES
4613	50787	7	592.50	61247	TENNIS OUTLET, INC.	3324921823997 2021 BABOLAT PURE DRIVE
4613	50787	8	10.00	61247	TENNIS OUTLET, INC.	W69 WILSON SYN GUT POWER SET
4613	50787	9	79.00	61247	TENNIS OUTLET, INC.	Z4778 PRO OVERGIP 60 P BUCKET
4613	50787	10	100.00	61247	TENNIS OUTLET, INC.	BOXOFUN WILSON BO O FUN
4613	50787	11	12.95	61247	TENNIS OUTLET, INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	50691	99	19.95	61247	TENNIS OUTLET, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 217196			6,047.50			
Check Number 217197						
4613	T MAY 23	0	60.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	T MAY TASC MBR 23
Total for check number 217197			60.00			
Check Number 217198						
4613	1419610	1	190.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER EDUCATION CLASSROOM COURSE 10/8/2022 (1395645), ORDER 1419610
4613	1419622	2	185.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER EDUCATION CLASSROOM COURSE 10/7/2022 (1395625), ORDER 1419622
4613	1401352	3	80.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER EDUCATION CLASSROOM COURSE 10/5/2022 (1394119), ORDER 1401352
4613	1413522	4	120.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER EDUCATION CLASSROOM COURSE 10/6/2022 (1395285), ORDER 1413522
4613	1401350	5	50.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER EDUCATION CLASSROOM COURSE 10/10/2022 (1393953), ORDER 1401350
Total for check number 217198			625.00			
Check Number 217199						
2403	87629411-00	1	1,729.67	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR SUPPLIES AND PARTS. ORDERED BY CHILD NUTRITION TECHNICIANS. TO BE USED DISTRICT WIDE. $10,000.00.
Total for check number 217199			1,729.67			
Check Number CC970410						
1993	2211008962	0	19,843.76	72545	HUDSON ENERGY SERVICES, LLC	FRHS 10/6/22-11/4/22
Total for check number CC970410			19,843.76			
Check Number V186372						
1993	641532	1	85.00	00002009	BETROID ENTERPRISES INC	MUSIC FOR THE FRHS BAND
Total for check number V186372			85.00			
Check Number V186373						
8653	13797	1	2,867.70	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS WHITE SHORT SLEEVES
8653	13830	1	577.60	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS CHAMBRAY TSHIRTS
8653	13766	1	1,342.50	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS TSHIRTS
4613	13813	1	650.90	67371	ROYOLA SCREEN PRINTING, INC.	LIGHT TURQUOISE TSHIRTS
4613	13781	1	816.90	67371	ROYOLA SCREEN PRINTING, INC.	INDEPENDENT SS3000 SWEATSHIRT CREWNECK WHITE SMALL-15, M-15, L-10, XL-2
8653	13797	2	110.80	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS WHITE SHORT SLEEVES XXL

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	13766	2	19.90	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS TSHIRTS 2X
4613	13781	2	778.00	67371	ROYOLA SCREEN PRINTING, INC.	INDEPENDENT SS3000 PINK CREWNECK SWEATSHIRT S-15, M-15, L-10
4613	13813	2	32.30	67371	ROYOLA SCREEN PRINTING, INC.	LIGHT TURQUOISE TSHIRTS XXL
8653	13797	3	576.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS WHITE LONG SLEEVES
8653	13797	4	72.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS WHITE LONG SLEEVES XXL
Total for check number V186373			7,844.60			
Check Number V186374						
1993	43873137	1	400.00	00001359	SCHOLASTIC INC	ITEM # NTS530155 - 3 - COLUMN CHART POCKET CHART
1993	43873137	99	36.00	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
Total for check number V186374			436.00			
Check Number V186375						
1993	208131210909	1	27.80	78229	SCHOOL SPECIALTY, LLC	408374|Generals Hexagonal Drawing Pencils, 6B Thin Tips, Blue, Pack of 12
1993	208131335281	1	24.09	78229	SCHOOL SPECIALTY, LLC	411467|School Smart Sidewalk Chalk with Tub, Assorted Colors, Pack of 52
1993	208131444403	1	27.80	78229	SCHOOL SPECIALTY, LLC	408374|Generals Hexagonal Drawing Pencils, 6B Thin Tips, Blue, Pack of 12
1993	208131444404	1	-27.80	78229	SCHOOL SPECIALTY, LLC	408374|Generals Hexagonal Drawing Pencils, 6B Thin Tips, Blue, Pack of 12
1993	208131426142	1	12.99	78229	SCHOOL SPECIALTY, LLC	248962|Array Card Stock Paper, 8-1/2 x 11 Inches, White, Pack of 100
1993	208131421390	1	-9.95	78229	SCHOOL SPECIALTY, LLC	411467|School Smart Sidewalk Chalk with Tub, Assorted Colors, Pack of 52
4923	208130763952	1	18.52	78229	SCHOOL SPECIALTY, LLC	461912|Sax True Flow Water Soluble Block Printing Ink, 8 Ounces, Green
4923	208131426250	1	-9.95	78229	SCHOOL SPECIALTY, LLC	461912|Sax True Flow Water Soluble Block Printing Ink, 8 Ounces, Green
1993	308104191605	1	1,583.70	78229	SCHOOL SPECIALTY, LLC	027282 BLACK KRAFT PAPER
4613	208131185185	1	191.27	78229	SCHOOL SPECIALTY, LLC	1471376|Nice N Clean Alcohol Free Disposable Baby Wipes
1993	208131444403	2	118.23	78229	SCHOOL SPECIALTY, LLC	1272529|Derwent Blender and Burnisher Pencils in Tub, Colorless, Set of 72
1993	208131426142	2	11.11	78229	SCHOOL SPECIALTY, LLC	015741|School Smart File Folder, Letter Size, 1/3 Cut Tabs, Manila, Pack of 100
1993	208131444404	2	-118.23	78229	SCHOOL SPECIALTY, LLC	1272529|Derwent Blender and Burnisher Pencils in Tub, Colorless, Set of 72
1993	208131210909	2	118.23	78229	SCHOOL SPECIALTY, LLC	1272529|Derwent Blender and Burnisher Pencils in Tub, Colorless, Set of 72
1993	308104191605	2	3,121.20	78229	SCHOOL SPECIALTY, LLC	027288 WHITE KRAFT PAPER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208131210909	3	24.17	78229	SCHOOL SPECIALTY, LLC	1369499|Fellowes 8-Outlet Mighty Surge Protector
1993	208131426142	3	28.98	78229	SCHOOL SPECIALTY, LLC	1400453|Educational Insights The Sneaky, Snacky Squirrel Game
1993	208131444404	3	-24.17	78229	SCHOOL SPECIALTY, LLC	1369499|Fellowes 8-Outlet Mighty Surge Protector
1993	208131444403	3	24.17	78229	SCHOOL SPECIALTY, LLC	1369499|Fellowes 8-Outlet Mighty Surge Protector
1993	308104191605	3	1,331.93	78229	SCHOOL SPECIALTY, LLC	027291 CANARY YELLOW KRAFT PAPER
1993	208131444403	4	59.16	78229	SCHOOL SPECIALTY, LLC	054150|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets
1993	208131426142	4	13.12	78229	SCHOOL SPECIALTY, LLC	332481|Hasbro HiHo! Cherry-O Game, Ages 3 and Above
1993	208131210909	4	39.48	78229	SCHOOL SPECIALTY, LLC	054150|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets
1993	208131444404	4	-39.48	78229	SCHOOL SPECIALTY, LLC	054150|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets
1993	308104191605	4	338.22	78229	SCHOOL SPECIALTY, LLC	216765 AQUA KRAFT PAPER
1993	208131210909	5	22.59	78229	SCHOOL SPECIALTY, LLC	245762|Sakura Cray-Pas Expressionist Oil Pastel, White, Pack of 12
1993	208131444404	5	-22.59	78229	SCHOOL SPECIALTY, LLC	245762|Sakura Cray-Pas Expressionist Oil Pastel, White, Pack of 12
1993	208131426142	5	15.32	78229	SCHOOL SPECIALTY, LLC	024028|Crayola Markers, Broad Line, Assorted Colors, Set of 12
1993	208131444403	5	22.59	78229	SCHOOL SPECIALTY, LLC	245762|Sakura Cray-Pas Expressionist Oil Pastel, White, Pack of 12
1993	308104191605	5	1,128.82	78229	SCHOOL SPECIALTY, LLC	027276 DARK BLUE KRAFT PAPER
1993	208131426142	6	2.01	78229	SCHOOL SPECIALTY, LLC	061458|BIC Wite-Out Quick Dry Correction Fluid with Foam Applicator, 20 ml Bottle, White
1993	208131210909	6	6.21	78229	SCHOOL SPECIALTY, LLC	007665|Crayola Regular Single-Color Crayon Refill, White, Pack of 12
1993	208131444403	6	6.21	78229	SCHOOL SPECIALTY, LLC	007665|Crayola Regular Single-Color Crayon Refill, White, Pack of 12
1993	208131444404	6	-6.21	78229	SCHOOL SPECIALTY, LLC	007665|Crayola Regular Single-Color Crayon Refill, White, Pack of 12
1993	308104191605	6	1,216.40	78229	SCHOOL SPECIALTY, LLC	076580 SKY BLUE KRAFT PAPER
1993	208131210909	7	363.36	78229	SCHOOL SPECIALTY, LLC	020553|Prismacolor NuPastel Artists Pastels, Assorted Colors, Set of 12
1993	208131444404	7	-363.36	78229	SCHOOL SPECIALTY, LLC	020553|Prismacolor NuPastel Artists Pastels, Assorted Colors, Set of 12
1993	208131444403	7	363.36	78229	SCHOOL SPECIALTY, LLC	020553|Prismacolor NuPastel Artists Pastels, Assorted Colors, Set of 12
1993	308104191605	7	1,882.80	78229	SCHOOL SPECIALTY, LLC	067167 FLAME KRAFT PAPER
1993	208131210909	8	25.02	78229	SCHOOL SPECIALTY, LLC	2020066|Crayola Modeling Dough Classpack, 3 Ounces Each, 8 Assorted Colors, Set of 24

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208131444403	8	25.02	78229	SCHOOL SPECIALTY, LLC	2020066|Crayola Modeling Dough Classpack, 3 Ounces Each, 8 Assorted Colors, Set of 24
1993	208131444404	8	-25.02	78229	SCHOOL SPECIALTY, LLC	2020066|Crayola Modeling Dough Classpack, 3 Ounces Each, 8 Assorted Colors, Set of 24
1993	308104191605	8	884.34	78229	SCHOOL SPECIALTY, LLC	027285 BROWN KRAFT PAPER
1993	208131444404	9	-16.90	78229	SCHOOL SPECIALTY, LLC	054144|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Gray, 50 Sheets
1993	208131444403	9	24.65	78229	SCHOOL SPECIALTY, LLC	054144|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Gray, 50 Sheets
1993	208131210909	9	16.90	78229	SCHOOL SPECIALTY, LLC	054144|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Gray, 50 Sheets
1993	308104191605	9	255.16	78229	SCHOOL SPECIALTY, LLC	221805 PURPLE KRAFT PAPER
1993	208131210909	10	15.55	78229	SCHOOL SPECIALTY, LLC	201211|Prang Medium Weight Construction Paper, 12 x 18 Inches, Brown, 50 Sheets
1993	208131444403	10	15.55	78229	SCHOOL SPECIALTY, LLC	201211|Prang Medium Weight Construction Paper, 12 x 18 Inches, Brown, 50 Sheets
1993	208131444404	10	-15.55	78229	SCHOOL SPECIALTY, LLC	201211|Prang Medium Weight Construction Paper, 12 x 18 Inches, Brown, 50 Sheets
1993	308104191605	10	364.92	78229	SCHOOL SPECIALTY, LLC	027294 ORANGE KRAFT PAPER
1993	208131444403	11	48.70	78229	SCHOOL SPECIALTY, LLC	054927|Tru-Ray Sulphite Construction Paper, 18 x 24 Inches, Blue, 50 Sheets
1993	208131210909	11	48.70	78229	SCHOOL SPECIALTY, LLC	054927|Tru-Ray Sulphite Construction Paper, 18 x 24 Inches, Blue, 50 Sheets
1993	208131444404	11	-48.70	78229	SCHOOL SPECIALTY, LLC	054927|Tru-Ray Sulphite Construction Paper, 18 x 24 Inches, Blue, 50 Sheets
1993	308104191605	11	347.46	78229	SCHOOL SPECIALTY, LLC	027297 PINK KRAFT PAPER
1993	208131444403	12	24.65	78229	SCHOOL SPECIALTY, LLC	054108|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Sky Blue, 50 Sheets
1993	208131444404	12	-16.75	78229	SCHOOL SPECIALTY, LLC	054108|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Sky Blue, 50 Sheets
1993	208131210909	12	16.75	78229	SCHOOL SPECIALTY, LLC	054108|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Sky Blue, 50 Sheets
1993	308104191605	12	556.96	78229	SCHOOL SPECIALTY, LLC	082289 ROYAL BLUE
1993	208131210909	13	18.15	78229	SCHOOL SPECIALTY, LLC	216776|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Holiday Red, 50 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208131444404	13	-18.15	78229	SCHOOL SPECIALTY, LLC	216776|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Holiday Red, 50 Sheets
1993	208131444403	13	24.65	78229	SCHOOL SPECIALTY, LLC	216776|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Holiday Red, 50 Sheets
1993	308104191605	13	532.29	78229	SCHOOL SPECIALTY, LLC	027279 EMERALD KRAFT PAPER
1993	208131210909	14	116.70	78229	SCHOOL SPECIALTY, LLC	216006|Pentel Arts Oil Pastels, Assorted Colors, Set of 25
1993	208131444403	14	116.70	78229	SCHOOL SPECIALTY, LLC	216006|Pentel Arts Oil Pastels, Assorted Colors, Set of 25
1993	208131444404	14	-116.70	78229	SCHOOL SPECIALTY, LLC	216006|Pentel Arts Oil Pastels, Assorted Colors, Set of 25
Total for check number V186375			14,743.15			
Check Number V186376						
1993	INV-19490	1	420.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	30 X 19 HORIZONTAL DOUBLE SIDED SIGNS (4 SINGLE SIDED PRINTS ADHERED BACK TO BACK) COROPLAST WHITE 4MM
1993	INV-19588	1	252.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	20 X 30 DOUBLE-SIDED COROPLAST SIGN (6 SINGLE-SIDED SIGNS ADHERED TOGETHER) FLUTES NEED TO BE GOING OPPOSITE WAYS WHEN BEING ADHERED TOGETHER
4613	INV-19661	1	868.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	22" DOUBLE CORO CIRCLE SIGN
1993	INV-19490	2	106.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	25 X 25 REPLACEMENT LETTER "I" AND "P" SIGN COROPLAST WHITE 4MM
1993	INV-19588	2	348.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	22" DOUBLE CORO CIRCLE SIGN (6 SINGLE SIDED)
4613	INV-19661	2	434.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	22" DOUBLE CORO CIRCLE SIGN
Total for check number V186376			2,428.00			
Check Number V186377						
1993	ARV / 549054	7	15.90	67434	SNAP-ON INCORPORATED	TMXK60 1/4DR 6IN KNR EXT
1993	ARV / 548888	8	12.42	67434	SNAP-ON INCORPORATED	PPC3A 5IN CTR PNCH
Total for check number V186377			28.32			
Check Number V186378						
4613	SI2217544	1	39.03	00003175	WEST MUSIC COMPANY, INC	FELT PICKS, 12 PACK
1993	SI2219168	1	71.14	00003175	WEST MUSIC COMPANY, INC	ITEM #540017 MY MANY COLORED DAYS KIT KIT; SCARVES/BK/CD;SNYDER
4613	SI2217544	2	71.61	00003175	WEST MUSIC COMPANY, INC	MUSIC-RECORDER REVOLUTION-BOOK-CD-CD ROM
4613	SI2217544	3	223.01	00003175	WEST MUSIC COMPANY, INC	20 SETS OF HEADPHONES. LINE ITEM SHOWS AS ONE UNIT AS VENDORS QUOTE WAS 1 PENNY OVER THE MATH OF THE UNIT OF $11.15 X 20.
Total for check number V186378			404.79			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186379						
1993	139149	1	600.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
Total for check number V186379			600.00			
Check Date 11/29/2022						
Check Number 217200						
1993	422-136237	1	335.92	00021419	ACE MART RESTAURANT SUPPLY COMPANY	POPCORN KITS GMP2836-PC
Total for check number 217200			335.92			
Check Number 217201						
1993	242701	1	380.00	79620	STACEY PEARSON	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS USED FOR CUSTODIAL USE
Total for check number 217201			380.00			
Check Number 217202						
4613	PHIS OCT 22	0	50.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
4613	HMS OCT 22	0	60.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
Total for check number 217202			110.00			
Check Number 217203						
1993	A314953	0	150.00	59629	ANTHONY M ARMOUR	KHS FBALL 11-11-22
Total for check number 217203			150.00			
Check Number 217204						
4613	619170	0	0.00	81638	RYAN BEHEE	REF 759617 CUPSTACK
Total for check number 217204			0.00			
Check Number 217205						
1993	A330524	0	260.00	68241	MARK BLAIR	FRHS BBALL 11-11-22
Total for check number 217205			260.00			
Check Number 217206						
4613	366562	1	730.00	00021836	BLUUM USA, INC	BXL BXL1762262 MIMIOTEACH PORTABLE INTERACTIVE WHTBOARD BOXLIGHT
Total for check number 217206			730.00			
Check Number 217207						
1993	MLG OCT 22	0	10.63	81164	ARLENE BONILLA	MLG 10-18-22-10-28-22
Total for check number 217207			10.63			
Check Number 217208						
1993	A330535	0	140.00	67027	EDWARD BROWN	FRHS BBALL 11-15-22
Total for check number 217208			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217209						
2243	KISD NOV 202	1	1,064.00	81471	MARIA DAWN BUTLER	CONTRACT ADAPTIVE PE TEACHER SERVICES AT $38 PER HOUR FROM OCTOBER 24, 2022 THROUGH DECEMBER 16, 2022 PER CONTRACT. NOT TO EXCEED 98 HOURS OR $3,724.
Total for check number 217209			1,064.00			
Check Number 217210						
1993	A314949	0	150.00	62506	BARRY CARTER	KHS FBALL 11-11-22
Total for check number 217210			150.00			
Check Number 217211						
1993	A314955	0	150.00	47595	JIMMY CARTER	KHS FBALL 11-11-22
Total for check number 217211			150.00			
Check Number 217212						
1993	A309615	0	150.00	69958	DARRENTON CHAPPLE	TSMS BBALL 11-10-22
1993	A312564	0	150.00	69958	DARRENTON CHAPPLE	HMS BBALL 11-14-22
Total for check number 217212			300.00			
Check Number 217213						
1993	221215-A	1	1,300.00	79565	WILFRED F WATERS III	CHOO CHOO EXPRESS TRACKLESS TRAIN
Total for check number 217213			1,300.00			
Check Number 217214						
1993	A319973	0	150.00	65956	VON DARRICK CLEMENT	FHMS BBALL 11-14-22
Total for check number 217214			150.00			
Check Number 217215						
1993	975010287	1	444.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 217215			444.00			
Check Number 217216						
4613	TCHS 2/28/23	0	1,470.00	49240	DALLAS BASKETBALL LIMITED	DECA DALLAS MAVS
Total for check number 217216			1,470.00			
Check Number 217217						
1993	A312559	0	150.00	61710	ORLANDO DAVIS	HMS BBALL 11-7-22
1993	A319974	0	150.00	61710	ORLANDO DAVIS	FHMS BBALL 11-14-22
Total for check number 217217			300.00			
Check Number 217218						
1993	S100401312.0	1	852.03	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	S100405626.0	1	810.67	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	S100402459.0	1	660.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	S100405540.0	1	757.05	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 217218			3,079.75			
Check Number 217219						
1993	MLG OCT 22	0	138.75	65180	REBECCA CARMEN DEBUSK	MLG 10-3-22-10-28-22
Total for check number 217219			138.75			
Check Number 217220						
4613	RES NOV 29,2	1	375.00	81484	DEBORAH ANNE CONKLE	BOOK FAIR RESOURCE NIGHT ATTRACTION AT RIDGEVIEW ES ON 11/29/22
Total for check number 217220			375.00			
Check Number 217221						
2113	INV1225308	1	15,610.20	00024786	ERIC ARMIN, INC	INSTRUCTIONAL MATERIALS--QBID-70852 TI-84 PLUS EZ SPOT GRAPHING CALCULATOR TEACHER PACK (10CALCULATORS)
1993	INV1225647	10	16.96	00024786	ERIC ARMIN, INC	QBID-520727 MAGNETIC DEMONSTRATION OPEN NUMBER LINE - FRES
1993	INV1225647	29	16.96	00024786	ERIC ARMIN, INC	QBID-520727 MAGNETIC DEMONSTRATION OPEN NUMBER LINE - BWES
Total for check number 217221			15,644.12			
Check Number 217222						
1993	A315357	0	150.00	48437	TIM EARLEY	HMS BBALL 11-10-22
1993	A315279	0	150.00	48437	TIM EARLEY	TMS BBALL 11-14-22
Total for check number 217222			300.00			
Check Number 217223						
1993	A330523	0	95.00	67007	PAUL ELKINS	FRHS BBALL 11-11-22
Total for check number 217223			95.00			
Check Number 217224						
1993	A309614	0	150.00	80395	DAVID ELLIS	TSMS BBALL 11-10-22
Total for check number 217224			150.00			
Check Number 217225						
1993	A312560	0	150.00	60391	TODD C. ETLER	HMS BBALL 11-7-22
Total for check number 217225			150.00			
Check Number 217226						
1993	INV54488	1	99.00	79359	FLO WATER, INC	MONTHLY LEASE OF FLOWATER REFILL STATION | $99 PER MONTH FOR TERM 7/16/22-7/16/23
Total for check number 217226			99.00			
Check Number 217227						
1993	A310263	0	195.00	56108	ERIK FOX	KHS FBALL 9-23-22
Total for check number 217227			195.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217228						
1993	004	1	1,200.00	79052	JUAN MANUEL GALDAMEZ	UP TO $1,200 NOT TO EXCEED $12,000
Total for check number 217228			1,200.00			
Check Number 217229						
2403	813134	0	50.00	81650	MILDRED GARCIA	REF 813134 LUNCH
Total for check number 217229			50.00			
Check Number 217230						
1993	A314956	0	150.00	61436	JAMES RAY GASTON	KHS FBALL 11-11-22
Total for check number 217230			150.00			
Check Number 217231						
1993	A312723	0	150.00	81659	AUDRANEY GITTINGS-VILLARREAL	KMS BBALL 11-10-22
Total for check number 217231			150.00			
Check Number 217232						
1993	A319999	0	150.00	62909	GILBERT GOMEZ	FHMS BBALL 11-7-22
Total for check number 217232			150.00			
Check Number 217233						
1993	A312419	0	140.00	81657	ROGER GONZALEZ	TCHS BBALL 11-15-22
1993	A316586	0	80.00	81657	ROGER GONZALEZ	CHS BBALL 11-4-22
Total for check number 217233			220.00			
Check Number 217234						
1993	TCHS 1-19-23	0	350.00	56033	GRAPEVINE HIGH SCHOOL	TCHS SOCCER 1-19-23
1993	KHS 1-19-23	0	350.00	56033	GRAPEVINE HIGH SCHOOL	KHS SOCCER 1-19-22
Total for check number 217234			700.00			
Check Number 217235						
4613	A312406	0	220.00	79913	TIMOTHY HAMMOND	TCHS WRES 11-11-22
Total for check number 217235			220.00			
Check Number 217236						
1993	A314702	0	228.00	70228	CONNOR L HAWKINS	CHS WRES 11-16-22
Total for check number 217236			228.00			
Check Number 217237						
1993	MLG OCT 22	0	175.94	42539	SHELLEY RENEE HAWKINS	MLG 10-3-22-10-28-22
Total for check number 217237			175.94			
Check Number 217238						
4613	617630	0	12.00	81637	CARRIE HERNANDEZ	REF 811115 SKATE FEE
Total for check number 217238			12.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217239						
1993	A330536	0	95.00	71477	BARRY L JACKSON	FRHS BBALL 11-15-22
Total for check number 217239			95.00			
Check Number 217240						
1993	A309626	0	150.00	81415	ISAIAH JOHNSON	TSMS BBALL 11-14-22
Total for check number 217240			150.00			
Check Number 217241						
1993	A308375	0	150.00	73150	PHIL D JOHNSON	TSMS BBALL 11-14-22
Total for check number 217241			150.00			
Check Number 217242						
1993	A314954	0	150.00	64209	QUINCY LAMONT JOHNSON	KHS FBALL 11-11-22
Total for check number 217242			150.00			
Check Number 217243						
1993	A330521	0	95.00	78213	JUDE KIAH	FRHS BBALL 11-11-22
Total for check number 217243			95.00			
Check Number 217244						
1993	UIL NOV 22	0	476.50	54723	KIMBERLY ANN BLANN	REIM UIL
Total for check number 217244			476.50			
Check Number 217245						
8673	RMB NOV 22	0	35.68	81649	SANGCHAN KAEWVAN KLEIN	REIM STAFF LUNCH
Total for check number 217245			35.68			
Check Number 217246						
1993	7RV21177948	1	245.00	62453	LEAD4WARD, LLC	REGISTRATION FEES FOR KISD SHANNON CRAWFORD AND KRISANNE STEWART TO ATTEND VIRTUAL PD ON FEBRUARY 7TH, 2023
1993	7RV21190225	1	245.00	62453	LEAD4WARD, LLC	REGISTRATION FEES FOR KISD SHANNON CRAWFORD AND KRISANNE STEWART TO ATTEND VIRTUAL PD ON FEBRUARY 7TH, 2023
Total for check number 217246			490.00			
Check Number 217247						
4613	SGES 12/7/22	0	3,900.00	58192	LEGENDS HOSPITALITY, LLC	3RD GRD FT ATT STAD
Total for check number 217247			3,900.00			
Check Number 217248						
4613	3	1	350.00	81376	AMANDA GELLER	$20 PER HOUR WITH A MAX OF 150 HOURS
Total for check number 217248			350.00			
Check Number 217249						
1993	23784946	1	21,137.75	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23784947	2	6,180.29	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2022-2023 SY
1993	23784947	3	86.26	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	23784946	3	22.85	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
Total for check number 217249			27,427.15			
Check Number 217250						
1993	185589	1	0.22	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2022-2023 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
1993	185948	1	27.77	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2022-2023 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 217250			27.99			
Check Number 217251						
4613	SPE ED CHEER	0	560.00	68506	VARSITY BRANDS HOLDING CO., INC	SPEC OLYMPICS CHEER
Total for check number 217251			560.00			
Check Number 217252						
1993	MLG SEP 22	0	74.32	78165	MARANGELI NIEVES-VIGO	MLG 9-1-22 - 9-29-22
1993	MLG OCT 22	0	62.06	78165	MARANGELI NIEVES-VIGO	MLG 10-4-22 -10-20-22
1993	MLG AUG 22	0	71.69	78165	MARANGELI NIEVES-VIGO	MLG 8-3-22 - 8-29-22
Total for check number 217252			208.07			
Check Number 217253						
1993	A314950	0	65.00	81653	STEVEN CRAIG PARAMORE	KHS FBALL 11-11-22
Total for check number 217253			65.00			
Check Number 217254						
2403	31316451	1	232.33	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	31315906	1	67.72	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	31285590	1	179.76	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2403	31275145	1	19.60	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	9241682	1	-644.78	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	31262869	1	52.41	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	31253016	1	130.00	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	31320070	1	113.39	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 217254			150.43			
Check Number 217255						
1993	A315359	0	150.00	61606	GREGORY N. PIPER	HMS WRES 11-15-22
Total for check number 217255			150.00			
Check Number 217256						
1993	A330522	0	95.00	71158	JOSHUA ROARK	FRHS BBALL 11-11-22
Total for check number 217256			95.00			
Check Number 217257						
1993	A330534	0	140.00	81656	DESTINEE ROBINSON	FRHS BBALL 11-15-22
Total for check number 217257			140.00			
Check Number 217258						
8653	KCAL 3/17/23	0	770.00	71586	RODEO AUSTIN	KCAL FFA STOCK SHW
Total for check number 217258			770.00			
Check Number 217259						
4613	CHOIR AUGNOV	1	891.00	68924	HELEN ROGERS	$54 PER HOUR WITH A MAX OF 52 HOURS
Total for check number 217259			891.00			
Check Number 217260						
1993	A312426	0	95.00	81658	JOSHUA RUTLEDGE	TCHS BBALL 11-15-22
Total for check number 217260			95.00			
Check Number 217261						
8653	KCAL 2/23	0	240.00	71505	SAN ANTONIO LIVESTOCK EXPOSITION	KCAL FFA STOCK SHW
Total for check number 217261			240.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217262						
8673	RMB NOV 22	0	40.66	81635	WHITNEY DIANE SKIRVIN	REIM KCAL STAFF APP
Total for check number 217262			40.66			
Check Number 217263						
1993	INV11274585	1	120.00	78478	FORD MOTOR COMPANY	ONGOING SUBSCRIPTION FOR FORD TELEMATICS SYSTEM FOR SAFETY AND SECURITY VEHICLES. SUBSCRIPTION FOR '22-'23 KISD FISCAL YEAR
Total for check number 217263			120.00			
Check Number 217264						
1993	A315358	0	155.00	81654	LAWRANN SMITH	HMS WRES 11-15-22
Total for check number 217264			155.00			
Check Number 217265						
1993	1418	1	1,760.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
1993	1434	1	1,960.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
Total for check number 217265			3,720.00			
Check Number 217266						
8653	KHS HOSA SHI	1	1,800.00	60695	STAR SPORTS KELLER, LLC	SCREENED TSHIRT COMFORT COLORS
1993	8331	1	730.00	60695	STAR SPORTS KELLER, LLC	T-SHIRT - FILL COLOR PRINT BASIC T-SHIRT
Total for check number 217266			2,530.00			
Check Number 217267						
2403	4086292	2	2,393.00	79361	STRATEGIC EQUIPMENT, LLC	1 EA #11000115898 INSTALLATION OF FIRST UNIT, 24CGA10, 24CEA10, 24CGA10,2 (NON-DISCOUNTABLE NET PRICING) NOTE: PRICING BASED ON 200 MILE ROUND TRIP, ADDITIONAL CHARGES MAY APPLY, SEE
2403	4086292	3	258.00	79361	STRATEGIC EQUIPMENT, LLC	1 EA 11000115830 PRE-INSTALLATION SITE SURVEY (NOTE: ONE REQUIRED PER LOCATION) (NON-DISCOUNTABLE NET PRICING) (NOTE: PRICING BASED ON 200 MILE ROUND TRIP, ADDITIONAL CHARGES MAY APPLY, SEE
2403	4086292	5	324.00	79361	STRATEGIC EQUIPMENT, LLC	1 EA 11000115837 REMOVAL & & DISPOSAL OF OLD EQUIPMENT (1 UNIT) (NON-DISCOUNTALBE) (NET) $324.00 1 EA GAS TYPE TO BE SPECIFIED 1 EA (VOS115) 120V/60/1-PH, 2.0 AMPS,
Total for check number 217267			2,975.00			
Check Number 217268						
1993	MLG NOV 22	0	79.81	64189	TESSIE RICHELLE STUART	MLG 11-3-22-11-15-22
Total for check number 217268			79.81			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217269						
1993	A314958	0	150.00	78043	REECE TARVER	KHS FBALL 11-11-22
Total for check number 217269			150.00			
Check Number 217270						
1993	A312567	0	150.00	50157	MICHAEL DEAN TAYLOR	HMS BBALL 11-14-22
1993	A330520	0	140.00	50157	MICHAEL DEAN TAYLOR	FRHS BBALL 11-11-22
Total for check number 217270			290.00			
Check Number 217271						
1993	INV8469	1	4,199.93	51516	TEACHER CREATED MATERIALS, INC.	ITEM #129820 / UNTOLD STORIES: GRADE 1 (SPANISH)
1993	INV8469	2	4,199.93	51516	TEACHER CREATED MATERIALS, INC.	ITEM #129821 / UNTOLD STORIES: GRADE 2 (SPANISH)
1993	INV8469	3	3,599.94	51516	TEACHER CREATED MATERIALS, INC.	ITEM #129822 / UNTOLD STORIES: GRADE 3 (SPANISH)
1993	INV8469	99	959.98	51516	TEACHER CREATED MATERIALS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 217271			12,959.78			
Check Number 217272						
1993	591-00912	0	7,158.32	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS BAND
1993	591-00912	0	892.49	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS CHOIR
1993	591-00918	0	212.62	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCA
4613	591-00912	0	161.23	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS DANCE
4613	591-00910	0	415.85	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BPES
4613	591-00914	0	67.18	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS
Total for check number 217272			8,907.69			
Check Number 217273						
1993	ABERNATHY/AN	0	385.00	43213	TEXAS COUNSELING ASSOCIATION	REG FEE TCA
1993	BROWN 2/23	0	180.00	43213	TEXAS COUNSELING ASSOCIATION	REG FEE TCA
Total for check number 217273			565.00			
Check Number 217274						
4613	171196	1	159.00	00014643	MISFITZ, INC.	FOOTBALL UNIFORM CLEANING
Total for check number 217274			159.00			
Check Number 217275						
1993	A330537	0	95.00	81655	MARQUIS THOMPSON	FRHS BBALL 11-15-22
Total for check number 217275			95.00			
Check Number 217276						
1993	TCHS 1-21-23	0	300.00	81395	TEXAS H.S. WRESTLING ASSOCIATION	TCHS WRES 1-21-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 217276			300.00			
Check Number 217277						
1993	A314951	0	65.00	81652	JONATHAN TIMMS	KHS FBALL 11-11-22
Total for check number 217277			65.00			
Check Number 217278						
1993	A319997	0	150.00	61505	ALLEN TOLLEY	FHMS BBALL 11-7-22
Total for check number 217278			150.00			
Check Number 217279						
1993	JAMESON 2/23	1	555.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR LYNN JAMESON TO ATTEND TCASE BRIGHT IDEAS PRE CONFERENCE AND REGULAR CONFERENCE IN AUSTIN, TX FEBRUARY 6-8, 2023.
Total for check number 217279			555.00			
Check Number 217280						
1993	MLG AUGNOV 2	0	86.75	71457	JENNIFER E ULBRICH	MLG 8-3-22-11-8-22
Total for check number 217280			86.75			
Check Number 217281						
2403	87818486-00	1	313.56	00002084	UNITED REFRIGERATION, INC.	UNITED REFRIGERATION OPEN PO NEEDED FOR SUPPLIES AND PARTS. ORDERED BY CHILD NUTRITION TECHNICIANS. TO BE USED DISTRICT WIDE. $10,000.00.
Total for check number 217281			313.56			
Check Number 217282						
1993	A314957	0	150.00	65616	PETER VACCARO	KHS FBALL 11-11-22
Total for check number 217282			150.00			
Check Number 217283						
4613	593057	1	624.00	81064	HARROW SPORTS, INC	6202-TWL-03-42: BASEBALL JERSEY SIZE 42 - DOGER GREY
4613	593057	2	720.00	81064	HARROW SPORTS, INC	6202-TWL-03-44: BASEBALL JERSEY SIZE 44
4613	593057	3	96.00	81064	HARROW SPORTS, INC	6202-TWL-03-46: BASEBALL JERSEY SIZE 46
4613	593541	4	793.00	81064	HARROW SPORTS, INC	6203-SUB-44-42: V-NECK BASEBALL JERSEY SIZE 42
4613	593057	4	-600.00	81064	HARROW SPORTS, INC	6203-SUB-44-42: V-NECK BASEBALL JERSEY SIZE 42
4613	593057	5	-600.00	81064	HARROW SPORTS, INC	6203-SUB-44-44: V-NECK BASEBALL JERSEY SIZE 44
4613	593541	5	855.00	81064	HARROW SPORTS, INC	6203-SUB-44-44: V-NECK BASEBALL JERSEY SIZE 44
4613	593541	6	114.00	81064	HARROW SPORTS, INC	6203-SUB-44-46: V-NECK BASEBALL JERSEY SIZE 46
4613	593057	6	-30.00	81064	HARROW SPORTS, INC	6203-SUB-44-46: V-NECK BASEBALL JERSEY SIZE 46
4613	593541	7	67.00	81064	HARROW SPORTS, INC	7213-03-36-32: MEN'S CLEMSON CUT BASEBALL PANTS, 36X32

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	593541	8	67.00	81064	HARROW SPORTS, INC	7213-03-38-32: MEN'S CLEMSON CUT BASEBALL PANTS, 38X32
4613	593541	9	67.00	81064	HARROW SPORTS, INC	7213-03-38-34: MEN'S CLEMSON CUT BASEBALL PANTS, 38X34
4613	593541	10	248.00	81064	HARROW SPORTS, INC	7279-03-30-30: MEN'S TRADITIONAL CUT BASEBALL PANTS, 30X30
4613	593541	11	806.00	81064	HARROW SPORTS, INC	7279-03-32-30: MEN'S TRADITIONAL CUT BASEBALL PANTS, 32X30 DODGER GREY
4613	593541	12	806.00	81064	HARROW SPORTS, INC	7279-03-34-30: MEN'S TRADITIONAL CUT BASEBALL PANTS, 34X30
4613	593541	13	186.00	81064	HARROW SPORTS, INC	7279-03-36-30: MEN'S TRADITIONAL CUT BASEBALL PANTS, 36X30
4613	593541	14	62.00	81064	HARROW SPORTS, INC	7279-03-38-30: MEN'S TRADITIONAL CUT BASEBALL PANTS, 38X30
4613	593057	15	162.00	81064	HARROW SPORTS, INC	EPR11004: EMBROIDER PRICING UP TO 5000 STITCHES, 25049 PIECES
4613	593057	16	100.00	81064	HARROW SPORTS, INC	SUB-EMBT-10018: SUBLIMATION ART CHARGE
4613	593057	17	180.00	81064	HARROW SPORTS, INC	TWL-EMBT-10000: TWILL LETTERING CHARGE PER LETTER/PER COLOR, 1-10 LETTERS
4613	593057	18	90.00	81064	HARROW SPORTS, INC	TWL-EMBT-10004: TWILL NUMBERING CHARGE PER NUMBER/PER COLOR, 2"-5" NUMBERS
4613	593057	19	120.00	81064	HARROW SPORTS, INC	TWL-EMBT-10005: TWILL NUMBERING CHARGE PER NUMBER/PER COLOR, 6"-8" NUMBERS
4613	593541	20	34.05	81064	HARROW SPORTS, INC	SHIPPING & HANDLING
4613	593057	20	15.40	81064	HARROW SPORTS, INC	SHIPPING & HANDLING
Total for check number 217283			4,982.45			
Check Number 217284						
1993	A319966	0	110.00	65761	DARYL WEATHERSBY	FHMS BBALL 11-10-22
1993	A315280	0	150.00	65761	DARYL WEATHERSBY	TMS BBALL 11-14-22
Total for check number 217284			260.00			
Check Number 217285						
1993	A312420	0	95.00	73129	MALCOLM L WESTON SR	TCHS BBALL 11-15-22
Total for check number 217285			95.00			
Check Number 217286						
1993	A319965	0	110.00	73077	DJUA YARBROUGH	FHMS BBALL 11-10-22
Total for check number 217286			110.00			
Check Number 217287						
1993	A316594	0	140.00	81660	RYAN YOUNG	CHS BBALL 11-15-22
Total for check number 217287			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217288						
1993	FTW-17698	1	20,640.00	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	PRODUCT CODE: AFM4214-1531 DESCRIPTION: 14' TRI-DECK FINISH MOWER
1993	FTW-17698	2	420.00	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	SET UP COST
1993	FTW-17698	3	200.00	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	DELIVERY COST
Total for check number 217288			21,260.00			
Check Number 217289						
4613	ADV KCA 11/2	1	655.50	62368	TARLETON STATE UNIVERSITY	*** PLEASE ISSUE CHECK TO TSU PRIOR TO 11/30 *** 69 LUNCHES AT TARLETON STATE UNIV ON 11/30/22 FOR KCA AVID STUDENTS COLLEGE TOUR
4613	ADV KCA 11/2	2	66.50	62368	TARLETON STATE UNIVERSITY	LUNCH FOR 7 KCA TEACHERS FOR COLLEGE VISIT TOUR TO TSU ON 11/20/22
Total for check number 217289			722.00			
Check Number V186380						
1993	AK01342661	1	17.50	00005868	APPLE INC	#MHJA3AM/A - 20W USB-C POWER ADAPTER
2113	AK18075516	1	4,200.00	00005868	APPLE INC	ITEM #MM0A3AM/A: USB-C TO LIGHTNING CABLE (1 M)
1993	AJ37107103	2	17.00	00005868	APPLE INC	#MLL82AM/A - USB-C CHARGE CABLE (2M)
Total for check number V186380			4,234.50			
Check Number V186381						
1993	1458416	1	2,766.50	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA COVERS FOR CHS CLASS OF 2023
1993	1458416	2	168.27	00001788	COMMEMORATIVE BRANDS, INC.	FREIGHT
Total for check number V186381			2,934.77			
Check Number V186382						
8653	9526405	1	14.45	68396	BLICK ART MATERIALS LLC	LIQUITEX BASICS CAD RED MED H 400ML
8653	9526405	2	14.45	68396	BLICK ART MATERIALS LLC	GOLD 400ML
8653	9526405	3	14.45	68396	BLICK ART MATERIALS LLC	COBALT BLU HUE 400ML
8653	9526405	4	14.45	68396	BLICK ART MATERIALS LLC	CADM YELLOW 400ML
8653	9526405	5	13.58	68396	BLICK ART MATERIALS LLC	POTTERS CHOICE GLAZE TOURMALINE PC27
8653	9526405	6	14.99	68396	BLICK ART MATERIALS LLC	GLAZE FIREBRICK
8653	9526405	7	11.99	68396	BLICK ART MATERIALS LLC	STONEWARE CRYSTAL GLAZE BLUE SPLATTERWARE
8653	9526405	8	11.99	68396	BLICK ART MATERIALS LLC	STONEWR CRYSTAL GLAZE SEA SALT
8653	9526405	9	13.58	68396	BLICK ART MATERIALS LLC	POTTERS CHOICE GLAZE ARTIC BLU

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	9526405	10	14.99	68396	BLICK ART MATERIALS LLC	POTTERS CHOICE GLAZE SAPHR FLOAT
8653	9526405	11	14.99	68396	BLICK ART MATERIALS LLC	POTTERS CHOICE GLAZE VINTAGE GOLD
4613	9315442	12	18.24	68396	BLICK ART MATERIALS LLC	65301-7362 9X12 CLASSIC FELT KELLY GREEN
4613	9315442	13	2.28	68396	BLICK ART MATERIALS LLC	65301-7512 9X12 CLASSIC FELT MINTY
4613	9315442	21	6.08	68396	BLICK ART MATERIALS LLC	65301-1912 9X12 CLASSIC FELT WHITE
4613	9315442	22	0.76	68396	BLICK ART MATERIALS LLC	65301-4112 9X12 CLASSIC FELT YELLOW
4613	9315442	24	20.14	68396	BLICK ART MATERIALS LLC	65301-3752 9X12 CLASSIC FELT FUSCHIA
4613	9315442	25	45.98	68396	BLICK ART MATERIALS LLC	65301-4412 9X12 CLASSIC FELT BABY PINK
Total for check number V186382			247.39			
Check Number V186383						
1993	187723	1	1,429.33	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS SEE ATTACHED LIST
1993	187671	1	21.38	00013036	BOUND TO STAY BOUND BOOKS, INC	ACROSS THE DESERT 140451
1993	187671	2	21.38	00013036	BOUND TO STAY BOUND BOOKS, INC	ALI CROSS LIKE FATHER LIKE SON 704017
1993	187723	2	65.35	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
1993	187671	3	21.38	00013036	BOUND TO STAY BOUND BOOKS, INC	ALL YOU KNEAD IS LOVE 406075
1993	187671	4	22.08	00013036	BOUND TO STAY BOUND BOOKS, INC	ASH HOUSE 915742
1993	187671	5	18.58	00013036	BOUND TO STAY BOUND BOOKS, INC	BEST FRIENDS 411952
1993	187671	6	20.68	00013036	BOUND TO STAY BOUND BOOKS, INC	BEST WISHES 650534
1993	187671	7	18.58	00013036	BOUND TO STAY BOUND BOOKS, INC	BIG FOOT AND LITTLE FOOT 727850
1993	187671	8	22.08	00013036	BOUND TO STAY BOUND BOOKS, INC	CATCH THAT DOG 872806
1993	187671	9	23.48	00013036	BOUND TO STAY BOUND BOOKS, INC	CHAMPION OF THE TITAN GAMES 663516
1993	187671	10	22.08	00013036	BOUND TO STAY BOUND BOOKS, INC	CHILDREN OF THE FOX 776731
1993	187671	11	14.94	00013036	BOUND TO STAY BOUND BOOKS, INC	CONNECT THE DOTS 180970
1993	187671	12	15.99	00013036	BOUND TO STAY BOUND BOOKS, INC	CURSE OF THE MYSTERY MUTT 703812
1993	187671	13	22.08	00013036	BOUND TO STAY BOUND BOOKS, INC	DEAD WEDNESDAY 840153
1993	187671	14	16.49	00013036	BOUND TO STAY BOUND BOOKS, INC	DOG DIARIES MIDDLE SCHOOL STORY 703807
1993	187671	15	22.08	00013036	BOUND TO STAY BOUND BOOKS, INC	EPIC ADVENTURES OF HUGGIE AND STICK 264640
1993	187671	16	18.58	00013036	BOUND TO STAY BOUND BOOKS, INC	ESCAPE FROM LUCIEN 517067

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	187671	17	22.78	00013036	BOUND TO STAY BOUND BOOKS, INC	FALLEN QUEEN 687204
1993	187671	18	21.38	00013036	BOUND TO STAY BOUND BOOKS, INC	FOREVER THIS SUMMER 975776
1993	187671	19	55.74	00013036	BOUND TO STAY BOUND BOOKS, INC	FRIENDS FOREVER 714312
1993	187671	20	15.79	00013036	BOUND TO STAY BOUND BOOKS, INC	HAPPY HOWLIDAYS 703965
1993	187671	21	22.08	00013036	BOUND TO STAY BOUND BOOKS, INC	HAZARD 288969
1993	187671	22	22.08	00013036	BOUND TO STAY BOUND BOOKS, INC	HUMMINGBIRD 581201
1993	187671	24	21.38	00013036	BOUND TO STAY BOUND BOOKS, INC	MARCH FORWARD GIRL FROM YOUNG WARRIOR 704011
1993	187671	25	22.78	00013036	BOUND TO STAY BOUND BOOKS, INC	MASTER OF THE PHANTOM ISLE 663518
1993	187671	26	15.99	00013036	BOUND TO STAY BOUND BOOKS, INC	MISSION IMPAWSIBLE 703946
1993	187671	27	15.39	00013036	BOUND TO STAY BOUND BOOKS, INC	MY LIFE AS A POTATO 244690
1993	187671	28	23.48	00013036	BOUND TO STAY BOUND BOOKS, INC	NEVER CAUGHT THE STORY OF ONA JUDGE 294823
1993	187671	29	18.58	00013036	BOUND TO STAY BOUND BOOKS, INC	OKAY WITCH 848265
1993	187671	30	18.58	00013036	BOUND TO STAY BOUND BOOKS, INC	OKAY WITCH AND THE HUNGRY SHADOW 848290
1993	187671	31	18.58	00013036	BOUND TO STAY BOUND BOOKS, INC	PRINCE OF THE ELVES 517053
1993	187671	32	18.58	00013036	BOUND TO STAY BOUND BOOKS, INC	REAL FRIENDS 412115
1993	187671	33	24.88	00013036	BOUND TO STAY BOUND BOOKS, INC	RETURN OF THE DRAGON SLAYERS 663514
1993	187671	34	15.79	00013036	BOUND TO STAY BOUND BOOKS, INC	RUFFING IT 703983
1993	187671	35	22.78	00013036	BOUND TO STAY BOUND BOOKS, INC	SKANDAR AND THE UNICORN THIEF 844472
1993	187671	36	21.38	00013036	BOUND TO STAY BOUND BOOKS, INC	SLEEPY THE GOODNIGHT BUDDY 264688
1993	187671	37	21.38	00013036	BOUND TO STAY BOUND BOOKS, INC	STAND UP YUMI CHANG 517941
1993	187671	38	18.58	00013036	BOUND TO STAY BOUND BOOKS, INC	STONEKEEPER 517060
1993	187671	39	21.38	00013036	BOUND TO STAY BOUND BOOKS, INC	STORM RUNNER 203944
1993	187671	40	21.38	00013036	BOUND TO STAY BOUND BOOKS, INC	STRANGEVILLE SCHOOL IS TOTALLY NORMAL 646843
1993	187671	41	55.74	00013036	BOUND TO STAY BOUND BOOKS, INC	SUNNY ROLLS THE DICE 460066
1993	187671	43	39.61	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
Total for check number V186383			2,412.63			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186384						
1993	314268-0	1	70.03	65462	CMBC INVESTMENTS LLC	ITEM # SW174515 - 15 SHEET ELECTRIC/BATTERY PORTABLE DESKTOP PUNCH, THREE HOLES, 9/32 HOLDES, SILVER/BLACK
1993	314268-0	2	105.29	65462	CMBC INVESTMENTS LLC	ITEM # LOG920002416 - MK710 WIRELESS KEYBOARD + MOUSE COMBO, 2.4 GHZ FREQUENCY/30 FT WIRELESS RANGE, BLACK
1993	314268-0	3	3.25	65462	CMBC INVESTMENTS LLC	ITEM # BWKUKNIFE75 - SNAP BLADE KNIFE, RETRATABLE, SNAP-OFF, 0.39" BLADE, 5" PLASTIC HANDLE, YELLOW
1993	314268-0	4	7.23	65462	CMBC INVESTMENTS LLC	ITEM # BOS10499 - QUICK CHANGE UTILITY KNIFE WITH RETRACTABLE BLADE AND TWINE CUTTER, 6" METAL HANDLE, GRAY
1993	314268-0	5	129.58	65462	CMBC INVESTMENTS LLC	ITEM # SHREL2630PIII - TWO COLOR PRINTING CALCULATOR, BLACK/RED PRINT, 4.8 LINES/SEC
Total for check number V186384			315.38			
Check Number V186385						
1993	61912	1	2,362.00	48463	C & P PUMP SERVICES INC	HVAC PURCHASING PUMPS AND PUMP PARTS FOR USE THROUGHOUT THE DISTRICT.
Total for check number V186385			2,362.00			
Check Number V186386						
4613	43366	1	1,350.00	00013201	CAREY'S SPORTING GOODS	100 GOLD PMS COLOR:1236C LIGHT GOLD 100 ROYAL BLUE PMS COLOR: 300C 100 MAROON PMS COLOR: 201 150 COOL GREY PMS COLOR: COOL GREY 8C
4613	43366	2	300.00	00013201	CAREY'S SPORTING GOODS	100 GREEN PMS COLOR: 356 WHITE PRINT ALL CAPS ISMS PRINCIPAL'S CABINET
4613	43366	99	30.00	00013201	CAREY'S SPORTING GOODS	ESTIMATED SHIPPING/HANDLING
Total for check number V186386			1,680.00			
Check Number V186387						
2403	1928857	1	12.26	49100	CLASSIC CHEVROLET LTD.	1 - CONNECTOR PART# 19180280 $12.26.
2403	1928857	2	640.00	49100	CLASSIC CHEVROLET LTD.	LABOR TOTAL: 160.00 PER HOUR. 4-HOURS TOTAL: $640.00
2403	1928857	3	11.35	49100	CLASSIC CHEVROLET LTD.	1 - WIRE FUSE PARAT # 19303708 $11.35
2403	1928857	4	221.18	49100	CLASSIC CHEVROLET LTD.	1 - FUSE BLOCK PART # 22737794 $221.18
2403	1928857	5	25.00	49100	CLASSIC CHEVROLET LTD.	1 - SHOP SUPPLIES $25.00
Total for check number V186387			909.79			
Check Number V186388						
4613	57200	1	1,399.90	54751	DISCOUNT BANNERS AND SIGNS INC.	80X36 DOOR WRAPS
4613	57200	2	1,000.00	54751	DISCOUNT BANNERS AND SIGNS INC.	INSTALLATION
Total for check number V186388			2,399.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186389						
4613	25713677	1	346.49	59807	DJO GLOBAL INC.	ARMOR FP, M RIGHT 11-1442-3
4613	25665763	2	346.49	59807	DJO GLOBAL INC.	ARMOR FP, M LEFT 11-1443-3
4613	25682441	3	346.49	59807	DJO GLOBAL INC.	ARMOR FP, L RIGHT 11-1442-4
4613	25664552	4	346.49	59807	DJO GLOBAL INC.	ARMOR FP, L LEFT 11-1443-4
4613	25665763	5	346.49	59807	DJO GLOBAL INC.	ARMOR FP, XL RIGHT 11-1442-5
4613	25665763	6	346.49	59807	DJO GLOBAL INC.	ARMOR FP, XL LEFT 11-1443-5
4613	25665763	7	77.42	59807	DJO GLOBAL INC.	TRIZONE, M RIGHT 11-9124-3
4613	25665763	8	77.42	59807	DJO GLOBAL INC.	TRIZONE. M LEFT 11-9125-3
4613	25665763	9	38.71	59807	DJO GLOBAL INC.	TRIZONE, L RIGHT 11-9124-5
4613	25665763	10	38.71	59807	DJO GLOBAL INC.	TRIZONE, L LEFT 11-9125-5
Total for check number V186389			2,311.20			
Check Number V186390						
4613	A003430014	1	27.52	00002530	EDUCATIONAL PRODUCTS, INC	SIZE YS GILDAN G500 SHSIRT
4613	A003430014	2	222.87	00002530	EDUCATIONAL PRODUCTS, INC	SIZE YM GILDAN G500 SHIRT
4613	A003430014	3	125.97	00002530	EDUCATIONAL PRODUCTS, INC	SIZE YL GILDAN G500 SHIRT
4613	A003430014	4	48.45	00002530	EDUCATIONAL PRODUCTS, INC	SIZE AD GILDAN G500 SHIRT
4613	A003430014	5	29.07	00002530	EDUCATIONAL PRODUCTS, INC	SIZE AM GILDAN G500 SHIRT
Total for check number V186390			453.88			
Check Number V186391						
1993	567832F	2	12.89	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1807HB9 DOUBLE THE DINOSAURS MURRAY, DI
1993	567832F	6	44.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1243KV3 MAGNETS GAERTNER,
1993	567832F	7	21.37	64733	FOLLETT SCHOOL SOLUTIONS, INC.	32433X3 NO, DAVID! SHANNON, D
1993	567832F	8	30.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1180DU2 THE PLANETS MCMULLEN,
1993	567832F	9	17.36	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1401BF1 R IS FOR ROBOTL A NOISY WATKINS, A
1993	567832F	11	32.08	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1612QF1 RED RIDING HOOD OXTRA, CRI
Total for check number V186391			158.04			
Check Number V186392						
1993	1939342-03	1	92.42	00002011	HERTZBERG - NEW METHOD, INC.	SEE BOOK ORDER ONLINE LIST NAME FALL 2022 - REPLACEMENTS NUMBER Q-17565980
Total for check number V186392			92.42			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186393						
1993	INV331026	1	300.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	PS-ERP-O-EFPSSO: UNIFIED ADMIN EFINANCE PLUS SEMINAR SEAT
Total for check number V186393			300.00			
Check Number V186394						
1993	63772	1	392.00	52588	ROMEO MUSIC	KOSS-SB45 KOSS MULTIMEDIA HEADSET W/ MIC (FOR GLC)
1993	63772	2	195.00	52588	ROMEO MUSIC	TASCAM DR-40X - 4-TRACK PORTABLE DIGITAL RECORDER
Total for check number V186394			587.00			
Check Number V186395						
4613	W5180741BF	0	734.08	00005486	SCHOLASTIC BOOK FAIRS INC	ELCN BOOKFAIR OCT 22
Total for check number V186395			734.08			
Check Number V186396						
1993	391168	1	425.00	00007632	TASBO	REGISTRATION FOR JENNIFER ATKINSON TO ATTEND TASBO'S "GETTING THINGS DONE" WORKSHOP ON JANUARY 11, 2023 AT THE FRISCO ISD ADMIN BUILDING.
Total for check number V186396			425.00			
Check Number V186397						
1993	635352	1	11,000.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB MEMBERSHIP FOR KELLER ISD 2023
Total for check number V186397			11,000.00			
Check Number V186398						
1993	2441	1	756.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FEES FOR KISD TRACEY HILL, DEANIE CHRISTY, BELINDA GASTON, AND FELICIA WOODS TO ATTEND PD IN HURST, TX ON 11/1/22 - PATTERNS OF POWER 2ND-5TH
1993	2441	2	378.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FEES FOR KISD DIANE MAKI AND MELISSA SMITH TO ATTEND PD IN HURST, TX ON 11/1/22 - PATTERNS OF POWER 6TH-8TH
Total for check number V186398			1,134.00			
Check Date 11/30/2022						
Check Number 217290						
4613	9	1	1,250.00	80335	JACK BECKLEY	BAND PERCUSSION ASSISTANT
1993	K11282022	1	300.00	80335	JACK BECKLEY	$300 PER MONTH WITH A MAX OF 8 MONTHS
Total for check number 217290			1,550.00			
Check Number 217291						
1993	102122JS	1	50.00	49240	DALLAS BASKETBALL LIMITED	AMOUNT TO BE PAID TO VENDOER. PTA PAID FOR ASSEMBLY EVENT. $50 REMAINS TO BE PAID. THIS AMOUNT IS TO BE PAID OUT OF THE COULSELOR'S BUDGET AS THIS ASSEMBLY WAS BROUGHT IN BY THE COUNSELOR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 217291			50.00			
Check Number 217292						
4613	73765	1	13.16	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	9PKBWTI: DECA BOW TIE - PINK
4613	73765	2	15.08	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	2PSSK17: DECA SOCKS, PINK/STRIPE
4613	73765	3	120.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	9NSTBWT: PROFESSIONAL BOW TIE, NAVY STRIPE
4613	73765	4	5.58	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SHIPPING
Total for check number 217292			153.82			
Check Number 217293						
4613	129310	0	48.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	CHAP 145-H3356 MBR23
Total for check number 217293			48.00			
Check Number 217294						
1993	4102300143	1	3,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER 11 NETWORK FOR INTERNET CONNECTIONS
Total for check number 217294			3,600.00			
Check Number 217296						
1993	SO-85483	1	1,188.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT BCI
1993	SO-85575	2	228.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT BES
1993	SO-85724	3	1,782.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT CHS
1993	SO-85561	4	114.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT ERE
1993	SO-85475	5	198.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT FRHS
1993	SO-85518	6	1,881.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT FHMS
1993	SO-85567	7	342.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT FSE
1993	SO-85688	8	129.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK REPAIR AT FSE
1993	SO-85572	9	342.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT HES
1993	SO-85512	11	2,178.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT HMS
1993	SO-85573	12	1,881.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT ISM
1993	SO-85476	13	3,267.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KMS
1993	SO-85516	14	2,673.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KHS
1993	SO-85546	15	114.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT LES
1993	SO-85559	16	570.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT PGE
1993	SO-85684	17	399.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK REPAIR AT PVE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	SO-85563	19	114.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT RES
1993	SO-85569	20	228.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT SGE
1993	SO-85551	21	114.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT SVE
1993	SO-85478	22	594.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TVMS
1993	SO-85477	23	495.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TCHS
1993	SO-85479	24	792.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TSMS
1993	SO-85340	25	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TMI
1993	SO-85514	26	2,376.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT VRMS
1993	SO-85565	27	228.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT WSE
1993	SO-85549	28	114.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT ADMIN
Total for check number 217296			22,440.00			
Check Number 217297						
1993	7-956-77474	1	69.77	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT DELIVERY SERVICES
Total for check number 217297			69.77			
Check Number 217298						
1993	1922022	1	700.00	81281	PEDRO PENA	PUNCH CARDS, 3.5" X 2", 20PT GREY PLASTIC, 2 SIDED, 4/4 ATHLETIC TICKET FRONT AND TEXAS STATE ON BACK
1993	1922022	2	40.00	81281	PEDRO PENA	DELIVERY
Total for check number 217298			740.00			
Check Number 217299						
1993	120383	1	303.75	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM AT KMS IN THE CAFETERIA
Total for check number 217299			303.75			
Check Number 217300						
2821	014	1	3,500.00	50819	DAN MANNING	PROFESSIONAL SERVICES - CONTRACTED - $3500.00 PER MONTH FOR SERVICE DELIVERY WITH A MAXIMUM OF 10 MONTH DURING THE CONTRACT PERIOD
Total for check number 217300			3,500.00			
Check Number 217301						
1993	381	1	775.00	75829	MAX A. SALES	ELECTRICAL OUTLET INSTALLATION
Total for check number 217301			775.00			
Check Number 217302						
1993	00799137	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1993	01000646	1	139.00	00016565	MTI ENTERPRISES, INC.	ROYALTY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	00799149	1	129.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1993	00799137	2	436.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1993	00799149	2	516.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1993	01000646	2	556.00	00016565	MTI ENTERPRISES, INC.	NON-REFUNDABLE MATERIALS FEE
1993	00799137	3	60.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1993	00799149	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1993	01000646	4	225.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS/ ACTORS BOOK TENPACK
1993	00799149	4	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS/VIDEO LICENSING
1993	00799137	4	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS/VIDEO LICENSING
1993	01000646	5	450.00	00016565	MTI ENTERPRISES, INC.	SCENIC PROJECTION
1993	01000646	6	75.00	00016565	MTI ENTERPRISES, INC.	STREAMING LICENSE
1993	01000646	7	170.00	00016565	MTI ENTERPRISES, INC.	ADD MATERIALS EXPEDITE SHIPPING ESTIMATE
1993	01000646	8	75.00	00016565	MTI ENTERPRISES, INC.	VIDEO LICENSE LINE
Total for check number 217302			3,135.00			
Check Number 217303						
4613	9-10659-3141	0	0.00	00015897	NORTH TEXAS COLORGUARD ASSOCIATION	CHS CG MBR 23
Total for check number 217303			0.00			
Check Number 217304						
8653	KCAL 1/17/23	0	200.00	69924	SOUTHWESTERN EXPOSITION & LIVESTOCK	KCAL FFA STOCK SHOW
Total for check number 217304			200.00			
Check Number 217305						
4613	79784	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	B MOORE TASSP MBR 23
4613	79486	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	SHERA TASSP MBR 23
4613	79487	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	SCHUBERT TASSP MBR23
Total for check number 217305			810.00			
Check Number 217306						
1993	591-00907	0	570.69	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ROTC
1993	591-00902	0	86,057.58	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL
4613	591-00868	0	212.97	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS
Total for check number 217306			86,841.24			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217307						
4613	CHS 9-17-22	0	121.00	51476	TMEA REGION 30 BAND	CHS BAND 9-17-22
Total for check number 217307			121.00			
Check Number 217308						
4613	FRHS 11-29-2	0	793.00	51476	TMEA REGION 30 BAND	FRHS BAND 11-29-22
Total for check number 217308			793.00			
Check Number 217309						
1993	674975	1	412.50	61474	TREETOP PUBLISHING INC.	ITEM 2501 LANDSCAP BARE BOOK
1993	674975	99	41.25	61474	TREETOP PUBLISHING INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 217309			453.75			
Check Number 217310						
1993	87835984-00	1	128.30	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS & TOOLS FOR USE DISTRICT WIDE
Total for check number 217310			128.30			
Check Number 217311						
1993	6755	1	2,995.00	81295	ZILLA WRAPS LLC	FULL WRAP: CUSTOM DESIGN, PRINT AND INSTALLATION ON 12X8 ENCLOSED TRAILER
Total for check number 217311			2,995.00			
Check Number V186399						
1993	MENDOZA 23	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MENDOZA ASCA MBR 23
Total for check number V186399			129.00			
Check Number V186400						
1993	9541185	2	23.16	68396	BLICK ART MATERIALS LLC	20418-1089 GEN CHARCOAL PENCIL 8PC SET
1993	9602007	3	91.80	68396	BLICK ART MATERIALS LLC	40403-1023 PRINT FOAM BRD 9X12 48SHT
1993	9430750	4	23.00	68396	BLICK ART MATERIALS LLC	10800-1023 STRMR 400 PASTEL PAD 9X12 ASSRT TAPE BND
Total for check number V186400			137.96			
Check Number V186401						
1993	919270760	1	249.00	68301	VARSITY BRANDS HOLDING CO., INC.	1236453 - SCHUTT IMPACT DOUBLE FIRST BASE
1993	919348217	2	295.00	68301	VARSITY BRANDS HOLDING CO., INC.	ATHLETIC PULLOVER
1993	919270760	2	339.00	68301	VARSITY BRANDS HOLDING CO., INC.	1036930 - HOLLYWOOD BASE - SET OF 3
1993	919348217	3	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	TRAVEL PANTS
1993	919348217	4	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	TRAVEL PANTS
1993	919348217	99	41.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	919270760	99	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186401			1,154.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186402						
2842	3244046	1	60.00	50316	COCHLEAR AMERICAS	CP1000 MAGNET (2M, BLACK)
2842	3244046	2	60.00	50316	COCHLEAR AMERICAS	CP 1000 MAGNET (3M, BLACK)
2842	3244046	3	56.00	50316	COCHLEAR AMERICAS	CP900 SERIES MAGNET (2M, CARBON)
2842	3244046	4	56.00	50316	COCHLEAR AMERICAS	CP900 SERIES MAGNET (3M, CARBON)
2842	3244046	5	15.00	50316	COCHLEAR AMERICAS	SHIPPING
Total for check number V186402			247.00			
Check Number V186403						
1993	57580	1	332.91	54751	DISCOUNT BANNERS AND SIGNS INC.	DOUBLE SIDED 22" X 22" 10 MIL COROPLAST
1993	57580	2	159.95	54751	DISCOUNT BANNERS AND SIGNS INC.	DOUBLE SIDED 18" X 24" 10 MIL COROPLAST
1993	57580	3	56.97	54751	DISCOUNT BANNERS AND SIGNS INC.	SINGLE SIDED 2' X 2' 10MIL COROPLAST
1993	57580	4	209.94	54751	DISCOUNT BANNERS AND SIGNS INC.	DOUBLE SIDED 2' X 2' 10MIL COROPLAST
1993	57580	5	69.98	54751	DISCOUNT BANNERS AND SIGNS INC.	DOUBLE SIDED 1' X 3' 10MIL COROPLAST
Total for check number V186403			829.75			
Check Number V186404						
1993	INV0063667	1	1,439.38	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN LEVEL 1
Total for check number V186404			1,439.38			
Check Number V186405						
1993	INV864759	1	102.00	53312	THE PIONEER MANUFACTURING COMPANY	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V186405			102.00			
Check Number V186406						
4613	13818	1	512.00	67371	ROYOLA SCREEN PRINTING, INC.	HARRITON V-NECK BLACK CARDIGAN SWEATERS - EMBROIDERED
4613	13836	1	442.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BLACK T-SHIRT-SMALL
4613	13850	1	274.40	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SOFTSTYLE SAND TSHIRTS
4613	13850	2	21.60	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SOFTSTYLE SAND TSHIRTS - XXL
4613	13836	2	331.50	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BLACK T-SHIRT-MEDIUM
4613	13836	3	176.80	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BLACK T-SHIRT-LARGE
4613	13836	4	121.55	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BLACK T-SHIRT-XL
4613	13836	5	13.05	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BLACK T-SHIRT-2XL
4613	13836	6	14.05	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BLACK T-SHIRT-3XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	13836	7	14.55	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BLACK T-SHIRT-4XL
Total for check number V186406			1,921.50			
Check Number V186407						
1993	208131379686	1	13.16	78229	SCHOOL SPECIALTY, LLC	054150|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets
1993	208131379686	2	132.01	78229	SCHOOL SPECIALTY, LLC	2003381|Crystalware Portion Cups, 3.25 oz, Clear, Pack of 2500
4613	208131379686	3	81.62	78229	SCHOOL SPECIALTY, LLC	1329599|Ucreate Mixed-Media Paper, 80 lb., 12 x 18 Inches, Natural White, 500 Sheets
Total for check number V186407			226.79			
Check Number V186408						
1993	125503942-00	1	38.17	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PURCHASING PARTS AND SUPPLIES FOR DISTRICT WIDE REPAIRS
1993	125338673-00	1	230.47	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PURCHASING PARTS AND SUPPLIES FOR DISTRICT WIDE REPAIRS
Total for check number V186408			268.64			
Check Number V186409						
4613	502645	1	237.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D599 CANTILENA DRESS CLARET
4613	502636	1	158.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D599000304 CANTILENA DRESS SIZE 4
4613	502636	2	158.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D599000328 CANTILENA DRESS SIZE 28
4613	502645	2	16.59	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING
4613	502636	3	22.12	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING
Total for check number V186409			591.71			
Check Number V186410						
1993	390843	1	195.00	00007632	TASBO	TASBO REGISTRATION FEES FOR ONLINE CLASS
1993	S CASTLE CER	1	60.00	00007632	TASBO	TASBO CERTIFICATION FEE FOR SPENCER CASTLE
Total for check number V186410			255.00			
Check Number V186411						
1993	5211-4	1	809.88	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT & SUPPLIES TO BE USED DISTRICT WIDE.
1993	0113-3	1	46.73	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASE OF PAINT & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V186411			856.61			
Check Number V186412						
1993	9920234387	1	502.50	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V186412			502.50			
Check Number V186413						
2842	WPS-445729	1	4,990.00	00002130	MANSON WESTERN LLC	W-605 - A-DOS 2 HANDSCORED KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
2842	WPS-445729	2	499.00	00002130	MANSON WESTERN LLC	SHIPPING
Total for check number V186413			5,489.00			
Check Number V186414						
1993	S3650444.001	1	73.85	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V186414			73.85			
Check Date 12/1/2022						
Check Number 217315						
4613	1JYKHR7XFYHT	0	-127.80	55725	AMAZON CAPITAL SERVICES, INC	PO# 23005917
4613	1CJ11QTWVJMC	0	-51.96	55725	AMAZON CAPITAL SERVICES, INC	PO# 23006489
4613	1K6QRR6L3WP6	0	-17.98	55725	AMAZON CAPITAL SERVICES, INC	PO# 23005515
4613	1V3NL3YDPX3P	0	-37.10	55725	AMAZON CAPITAL SERVICES, INC	PO# 23004873
4613	1R4RCWP9QRMY	0	-89.80	55725	AMAZON CAPITAL SERVICES, INC	PO# 23004932
4613	1WPPWWNQPQWL	0	-134.70	55725	AMAZON CAPITAL SERVICES, INC	PO# 23004932
4613	1M9PF1FMV46G	0	-12.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 23006489
4613	1MCJLXT9QH4L	0	-53.88	55725	AMAZON CAPITAL SERVICES, INC	PO# 23004932
4613	1V3NL3YDQV4M	0	-143.68	55725	AMAZON CAPITAL SERVICES, INC	PO# 23004932
4613	1P6D73C1Q1RX	0	-74.20	55725	AMAZON CAPITAL SERVICES, INC	PO# 23004873
4613	1QJJ1NTHQX3T	0	-35.92	55725	AMAZON CAPITAL SERVICES, INC	PO# 23004932
4613	1PTP49TCVGD6	0	-71.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 23002931
4613	17JHL66KQH1N	0	-26.94	55725	AMAZON CAPITAL SERVICES, INC	PO# 23004932
4613	14F7HCVMR6FG	0	-35.92	55725	AMAZON CAPITAL SERVICES, INC	PO# 23004932
1993	1WPPWWNQDWVC	0	12.95	55725	AMAZON CAPITAL SERVICES, INC	PO# 23006458
1993	114WWTW1GQJ9	0	-37.90	55725	AMAZON CAPITAL SERVICES, INC	PO# 23005426
1993	1CTHXCYCHR7J	0	-19.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 23004078
1993	1YXVHMYLGVF7	1	25.55	55725	AMAZON CAPITAL SERVICES, INC	B009M14C4S|Goo Gone Original - 2 Ounce - Surface Safe Adhesive Remover Safely Removes Stickers Labels Decals Residue Tape Chewing Gum Grease Tar
1993	1YKFPF7G7V7R	1	47.37	55725	AMAZON CAPITAL SERVICES, INC	B00869C8BG|Dymo Labelwriter Address Labels 1 1/8 X 3 1/2 White 130 Labels/Roll 2 Rolls/Pack Dym30251

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1DXHLKGMMMF1	1	14.10	55725	AMAZON CAPITAL SERVICES, INC	B003W0PBR2|Crayola Construction Paper 9" x 12" Pad, 8 Classic Colors (96 Sheets), Great For Classrooms [amp] School Projects, Colors
4613	1DPFDXNV6YNW	1	12.37	55725	AMAZON CAPITAL SERVICES, INC	B01N9BOL6R|Better Office Products Sheet Protectors, 200 Piece
4613	1KCRPR9C3JG7	1	44.76	55725	AMAZON CAPITAL SERVICES, INC	B003ZDNZSI|Verbatim CD-R Blank Discs 700MB 80 Minutes 52X Recordable Disc for Data and Music - 100pk Spindle Frustration Free Packaging
4613	19MW7KCY9P47	1	60.92	55725	AMAZON CAPITAL SERVICES, INC	B0118AJLNC|Tensator QWAYWALL-L5 QwayWall - Wall Mounted, Black Finish, Blue 7'6" Belt
4613	1F7Y3FJHHHFQ	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07G2FZB8R|YoHold Wizard Glasses with Round Frame No Lenses and Lightning Bolt Tattoos for Kids Halloween, St Patrick's Day Costume
4613	1QHKRT6H7GK9	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B01EVWX6A8|Adore 13" Boone The Whitetail Deer Plush Stuffed Animal Walltoy Wall Mount
4613	1WYDMQVN1GPW	1	25.00	55725	AMAZON CAPITAL SERVICES, INC	B073HPBPJR|Adult Costume Helmet Medieval Knight Gladiator Spartan Roman Warrior Greek, Gold Bronze, One Size
4613	1NFDWCN7716F	1	13.00	55725	AMAZON CAPITAL SERVICES, INC	B079V6TBX9|JAM PAPER 6 x 9 Open End Catalog Colored Envelopes with Peel [amp] Seal Closure - White - 50/Pack
4613	1PYYT1P6WJTH	1	40.20	55725	AMAZON CAPITAL SERVICES, INC	B000YMTMDA|Mrs Claus Costume Standard
4613	1PQ4JMMHJGXK	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B076TT3TYN|Embroidery Floss Rainbow Color 50 Skeins Per Pack Cross Stitch Threads Friendship Bracelets Floss Crafts Floss
4613	16VCR73LFPNY	1	374.95	55725	AMAZON CAPITAL SERVICES, INC	B000AXAC7I|Baden Elite Indoor Game Basketball - Size 6 (28.5")
4613	1933FWJ1J6FK	1	68.85	55725	AMAZON CAPITAL SERVICES, INC	B01C0KKZIY|Mens Formal Tie Wholesale Lot of 5 Mens Solid Color Wedding Ties 3.5" Satin Finish (Black)
1993	1KP7YJL1W9XL	1	218.00	55725	AMAZON CAPITAL SERVICES, INC	B0039MIMRO|Office Star Deluxe Mesh Back Drafting Chair with 18.5" Diameter Adjustable Footring, Black Fabric Seat
1993	1KY1TGJ96CDF	1	29.19	55725	AMAZON CAPITAL SERVICES, INC	B077Z1R28P|Taco Cat Goat Cheese Pizza
1993	1L7Y4Y4H4RJN	1	38.76	55725	AMAZON CAPITAL SERVICES, INC	0062880454|Pumpkin (Dumplin')
1993	1LDJJNDHG6NQ	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B00FX4VAES|Oxford 3 X 5 Inches Ruled Index Card, 300 Count, White (10013)
1993	1NKLFCQXLRYP	1	14.74	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE|BIC Wite-Out Brand EZ Correct Correction Tape, White, 10-Count, Translucent Dispenser Shows How Much Tape is Remaining

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1PWQVT3C174P	1	699.95	55725	AMAZON CAPITAL SERVICES, INC	B01MR30D6R|Meister Premium Mat Tape for Wrestling, Grappling and Exercise Mats - Clear - 4" x 84ft - 18 Rolls (Case)
1993	1QLCPGL7JNWL	1	5.40	55725	AMAZON CAPITAL SERVICES, INC	B006K3Q9IS|Mr Clean Erase and Renew Magic Eraser, Original, 2 Count
1993	1T1J9MLJ1N3J	1	13.14	55725	AMAZON CAPITAL SERVICES, INC	B0013LANKC|Hammermill Colored Paper, 20 lb Blue Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103309R
1993	1VCFJRYR4FMC	1	-14.74	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE|BIC Wite-Out Brand EZ Correct Correction Tape, White, 10-Count, Translucent Dispenser Shows How Much Tape is Remaining
1993	1T7VCFKQDWFF	1	63.95	55725	AMAZON CAPITAL SERVICES, INC	B00006IBPK|Crayola Crayon Classpack, School Supplies, 16 Colors (50 Each), 800 Ct, Standard
1993	1XNDK1WDKFJ4	1	37.00	55725	AMAZON CAPITAL SERVICES, INC	B01MRCNVSY|Aqueon Standard Glass Rectangle Aquarium 10
4613	119D91FFHXNV	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B000NA0HP0|Farkle
4613	11FY3XWLC44D	1	20.77	55725	AMAZON CAPITAL SERVICES, INC	B07BJT4TNQ|Amazon Essentials Men's Straight-Fit Casual Stretch Khaki Pant, Light Grey, 38W x 32L
1993	13174VPCJ616	1	224.75	55725	AMAZON CAPITAL SERVICES, INC	0877792933|Merriam-Webster's Dictionary and Thesaurus, New Edition, (Mass-Market Paperback) 2020 Copyright
1993	11QGHWWDD7YP	1	55.96	55725	AMAZON CAPITAL SERVICES, INC	B0000DH8HQ|Scotch Magic Tape, 6 Rolls with Dispensers, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 650 Inches (6122) (6 Pack)
1993	14L1FTN11RM4	1	14.45	55725	AMAZON CAPITAL SERVICES, INC	B0044S904Q|Crayola Crayons in White, Bulk Crayons, 12 Count
1993	16JWYF4FH1P4	1	35.00	55725	AMAZON CAPITAL SERVICES, INC	B01AG56HYQ|Professional Grade Lavalier Clip On Microphone - Lav Mic for Camera Phone iPhone GoPro Video Recording ASMR - Small Noise Cancelling 3.5mm Tiny Shirt Microphone with Easy Clip On System
1993	144T3W9D3NVW	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y1PGQ97|1200 Pack Paper Wristbands for Events Variety Neon Wrist Bands Lightweight Concert Wristbands Colored Waterproof Hand Bands for Party (Yellow, Green, Blue, Red, Purple, Pink)
1993	14HQPTHMX31W	1	169.98	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M|Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 4 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559-4)
1993	146QMDG769MW	1	69.90	55725	AMAZON CAPITAL SERVICES, INC	B00FX4VAES|Oxford 3 X 5 Inches Ruled Index Card, 300 Count, White (10013)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	17YNPNC16WR4	1	32.85	55725	AMAZON CAPITAL SERVICES, INC	B0013LANKC|Hammermill Colored Paper, 20 lb Blue Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103309R
1993	17HLDPGQF7GQ	1	79.98	55725	AMAZON CAPITAL SERVICES, INC	B06XR41KC4|Fellowes Thermal Laminating Pouches, Letter Size Sheets, 5mil 200pk, Black/Grey (5743601)
1993	19QYNRVLWR79	1	31.54	55725	AMAZON CAPITAL SERVICES, INC	B000KA4OWU|Champion Sports Catch A Ball Set: Classic Kids Outdoor Party Game for Lawn, Camping [amp] Beach
1993	1FHTFPQQG7VX	1	11.24	55725	AMAZON CAPITAL SERVICES, INC	B083W2QDWC|Sharpie Metallic Permanent Markers, Chisel Tip, Assorted Colors, 3 Count
1993	1HG4J6PLLJJD	1	9.89	55725	AMAZON CAPITAL SERVICES, INC	B00247TG0W|Mehron Makeup Fantasy F/X Water Based Face [amp] Body Paint (1 oz) (GLOW IN THE DARK)
1993	1HDNGR334T1T	1	351.00	55725	AMAZON CAPITAL SERVICES, INC	B08H8W958G|Acrylic Sign Holder 8.5 x 11-Acrylic T-Shaped Desktop Display Stand, Sign Holder,Menu ad Frame. Suitable for Restaurants, Promotions, Photo Frames, Events, Meetings (6 Pieces)
1993	1YXVHMYLGVF7	2	99.99	55725	AMAZON CAPITAL SERVICES, INC	B07NZZG8NL|Modern Home Zuna Mid-Back Office Task Chair - Ergonomic Back Supporting Mesh Back Desk Chair (Black/Aqua)
1993	1YKFPF7G7V7R	2	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0B6ZHBKST|2023 Desk Calendar - Large Desk Calendar 2023, Jan. 2023 - Dec. 2023, 22" x 17", 12 Months Planning, Large Ruled Blocks, Tear Off Design, 2 Corner Protectors [amp] 2 Hanging Hooks - Blue
4613	1DPFDXNV6YNW	2	55.56	55725	AMAZON CAPITAL SERVICES, INC	B06W5VR3ZF|Char-Broil Electric Charcoal Starter
4613	1KCRPR9C3JG7	2	19.63	55725	AMAZON CAPITAL SERVICES, INC	B00CBFX9WI|Snap Circuits Battery Eliminator
4613	1DXHLKGMMMF1	2	9.59	55725	AMAZON CAPITAL SERVICES, INC	B0042SUTCK|School Smart Junior Legal Pad, 5 x 8 Inches, 50 Sheets Each, Canary, Pack of 12
4613	19MW7KCY9P47	2	62.99	55725	AMAZON CAPITAL SERVICES, INC	B01GR50C4K|WELLAND 48 inch Black Miassion Floating Shelves for Wall, Bathroom Wall Mount Shelves, Wood Modern Display Shelves, Book Shelves,for Bedroom,Living Room and Kitchen
4613	1F7Y3FJHHHFQ	2	12.49	55725	AMAZON CAPITAL SERVICES, INC	B07MKWX51X|Dusico Balloons Rainbow Set (100 Pack) 12 Inches, Assorted Bright Colors, Made With Strong Multicolored Latex, For Helium Or
4613	1QHKRT6H7GK9	2	19.49	55725	AMAZON CAPITAL SERVICES, INC	B07GDK8K71|Arrow Heavy Duty Riveter Kit, Professional Pop Rivet Gun with Assorted 120 Rivets

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1NFDWCN7716F	2	7.59	55725	AMAZON CAPITAL SERVICES, INC	B093Q2M536|700PCS Multicolor Rubber Bands,Assorted Color Rubber Bands,Sturdy,Heat Resistant Rubber Band for School, Home, or Office
4613	1PQ4JMMHJGXK	2	13.78	55725	AMAZON CAPITAL SERVICES, INC	B07D4J1MQ4|Paxcoo 1mm Elastic Bracelet String Cord Stretch Bead Cord for Jewelry Making and Bracelet Making
4613	17TGQ7KJCDKW	2	17.95	55725	AMAZON CAPITAL SERVICES, INC	B001QK10IY|Child Propeller Beanie Hat Made in the USA
4613	16VCR73LFPNY	2	679.96	55725	AMAZON CAPITAL SERVICES, INC	B002YRB35I|TRX All-in-One Suspension Trainer - Home-Gym System for the Seasoned Gym Enthusiast, Includes TRX Training Club Access
1993	1L7Y4Y4H4RJN	2	43.72	55725	AMAZON CAPITAL SERVICES, INC	0399545921|The Companion
1993	1LDJJNDHG6NQ	2	3.99	55725	AMAZON CAPITAL SERVICES, INC	B075VLP6XG|One Ounce Medicine Cups for Measuring Liquid and Pills in Ounces and Drams and CCs (100)
1993	1QLCPGL7JNWL	2	44.97	55725	AMAZON CAPITAL SERVICES, INC	B0966Q5CNC|MoKo Magnetic Dry Erase Marker Holder, Widen Magnetic Marker Pen Storage for Whiteboard, Refrigerator, Locker, Laundry Storage Basket Lint Holder Bin for Dryer, Washing Machine, White
1993	1NTDCDYCQVXD	2	68.55	55725	AMAZON CAPITAL SERVICES, INC	B005EN50SA|Champion Sports Training Volleyball, Size 8, Indoor and Outdoor, with Soft, Hand-Sewn Nylon Panels - Lightweight Volleyballs
1993	1T1J9MLJ1N3J	2	103.18	55725	AMAZON CAPITAL SERVICES, INC	B001E6CPO8|Hammermill Colored Paper, 20 lb Goldenrod Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper,
1993	1T7VCFKQDWFF	2	28.17	55725	AMAZON CAPITAL SERVICES, INC	B000URSFMI|Learning Resources Interlocking Gram Unit Cubes, Math Classroom Teaching Aids, 10 Assorted Colors, Set of 1, 000, Ages 6+
4613	11FY3XWLC44D	2	43.48	55725	AMAZON CAPITAL SERVICES, INC	B07BJTBR3Q|Amazon Essentials Men's Straight-Fit Casual Stretch Khaki Pant, Light Grey, 28W x 30L
4613	119D91FFHXNV	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B010TQY7A8|Exploding Kittens Original Edition - Card Games for Adults Teens [amp] Kids - Fun Family Games - A Russian Roulette Card
1993	13174VPCJ616	2	85.20	55725	AMAZON CAPITAL SERVICES, INC	B0033AGVVG|Expo Dry Erase Neon Markers | Bullet Tip Dry Erase Markers | Whiteboard Markers, Assorted Colors, 5 Count
1993	11QGHWWDD7YP	2	105.30	55725	AMAZON CAPITAL SERVICES, INC	B01GKHFNC6|EAI Education X-Y Coordinate Grid Dry-Erase Boards: 9" x 12" Double-Sided Set of 10
1993	11NDVDLTTXFD	2	44.70	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU|Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count
1993	16JWYF4FH1P4	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01M0J5PMT|Blulu 50 Pack White Clothing Rack Size Dividers Closet Dividers Rectangular Clothing Hangers Dividers with 1 Piece Marker Pen

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	14L1FTN11RM4	2	35.99	55725	AMAZON CAPITAL SERVICES, INC	B01KP91ST2|36 Set Bulk Watercolor Paint Pack with Wood Brushes 8 Colors Washable Water Colors Perfect for Kids Classroom Parties Students All Ages by Color Swell
1993	146QMDG769MW	2	38.73	55725	AMAZON CAPITAL SERVICES, INC	B00V5DQJWY|Amazon Basics Ruled Lined Index Cards - 3x5 Inches (10 Packs of 100)
1993	17HLDPGQF7GQ	2	53.06	55725	AMAZON CAPITAL SERVICES, INC	B06XWSVDHZ|Antner 100 Pieces Loose Leaf Binder Rings, 1" Diameter, Nickel Plated Metal Office Book Rings Key Rings
1993	1CVDXLYNTMFW	2	526.50	55725	AMAZON CAPITAL SERVICES, INC	B075WR1N6B|adidas Response Earguard Black
1993	1HG4J6PLLJJD	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B01DWK4BRC|1.5 Inch Natural Wood Slices Unfinished Round Wood Coins for DIY Arts [amp] Crafts Projects, 100 per Pack.
1993	1YXVHMYLGVF7	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08DKK5VMJ|Joy Bang Fall Gnome Window Clings Fall Window Clings for Glass 8 Sheets Autumn Window Clings Gnome Autumn Tomte Window Decals for Thanksgiving Fall Home Party Decorations
4613	1DXHLKGMMMF1	3	7.56	55725	AMAZON CAPITAL SERVICES, INC	B071JM699B|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead, Box of 30
4613	19MW7KCY9P47	3	35.99	55725	AMAZON CAPITAL SERVICES, INC	B086GZC1X4|Suraielec 10 Outlet Long Power Strip Surge Protector, Industrial Heavy Duty Metal Shop Power Strip with Flat Plug, 1000 Joules, 15 AMP Breaker, 6FT Cord, Wall Mountable, for Work Bench, Shop, Garage
4613	1KCRPR9C3JG7	3	33.50	55725	AMAZON CAPITAL SERVICES, INC	B00JEWFJJC|4M Table Top Robot - DIY Robotics STEM Toys, Engineering Edge Detector Gift for Kids and Teens, Boys and Girls
4613	1DPFDXNV6YNW	3	13.88	55725	AMAZON CAPITAL SERVICES, INC	B0747N5KDM|Mini First Aid Kit, 110 Pieces Small First Aid Kit - Includes Emergency Foil Blanket, CPR Respirator, Scissors for Travel, Home, Office, Vehicle, Camping, Workplace [amp] Outdoor (Red)
4613	1PQ4JMMHJGXK	3	12.50	55725	AMAZON CAPITAL SERVICES, INC	B08945SK3Q|Potosala 2600pcs 6mm Polymer Clay Flat Bead Vinyl Disc Beads Handmade Beads Disk Flat Round Bead Loose Spacer Beads for
4613	1QHKRT6H7GK9	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07R9Q55G3|CEWOR 14 Pack 98 Feet Fake Ivy Leaves Artificial Ivy Garland Greenery Garlands Hanging Plant Vine for Wedding Wall Party Room Astethic Stuff Decor Christmas
4613	1PYYT1P6WJTH	3	22.49	55725	AMAZON CAPITAL SERVICES, INC	B00SYMZFT2|Foam Pick Axe
1993	1KW6GWMRH47R	3	40.77	55725	AMAZON CAPITAL SERVICES, INC	1335145877|These Vengeful Hearts
1993	1L7Y4Y4H4RJN	3	13.59	55725	AMAZON CAPITAL SERVICES, INC	1335145877|These Vengeful Hearts

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1LDJJNDHG6NQ	3	140.64	55725	AMAZON CAPITAL SERVICES, INC	B08DRRFD68|Amazon Basics LCD 8-Digit Desktop Calculator, Black - 5 Pack
1993	1PTYG9L4QWTN	3	-12.21	55725	AMAZON CAPITAL SERVICES, INC	B07TNVLBVZ|Amazon Basics File Folders - 1/3 Tab, Manila, Legal Size, 100-Pack
1993	1QLCPGL7JNWL	3	34.95	55725	AMAZON CAPITAL SERVICES, INC	B09B2QR3XZ|Kate Spade New York Acrylic Cell Phone Stand, Novelty Phone Holder for Desk, Elephant
1993	1V4DPR1P4TW7	3	15.24	55725	AMAZON CAPITAL SERVICES, INC	B07QHSNMHV|Amazon Basics Masking Tape - 0.94 Inch by 180 Feet - 6 Rolls
1993	1T7VCFKQDWFF	3	26.94	55725	AMAZON CAPITAL SERVICES, INC	B00A45VEYW|Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, Clearvue Presentation View, Non-Stick, Black, Carton of 12
4613	119D91FFHXNV	3	21.93	55725	AMAZON CAPITAL SERVICES, INC	B01ALHAEWA|Twister Ultimate: Bigger Mat, More Colored Spots, Family, Kids Party Game Age 6+; Compatible with Alexa (Amazon Exclusive)
4613	11FY3XWLC44D	3	22.50	55725	AMAZON CAPITAL SERVICES, INC	B07BJTCR6V|Amazon Essentials Men's Straight-Fit Casual Stretch Khaki Pant, Light Grey, 36W x 32L
1993	13174VPCJ616	3	17.18	55725	AMAZON CAPITAL SERVICES, INC	B07P32RHQ4|Command Large and Medium Picture Hanging Strips, 28 Pairs White Picture Hanger - 16 L Pairs [amp] 12 M Pairs, 28 count (pack of 1)
1993	11QGHWWDD7YP	3	37.04	55725	AMAZON CAPITAL SERVICES, INC	B07VD8Q1PS|Amazon Basics Dry Erase Liquid Cleaner for Whiteboards - 8.5-Ounce, 1-Pack
1993	11NDVDLTTXFD	3	11.77	55725	AMAZON CAPITAL SERVICES, INC	B003U6SCTC|School Smart - 85325 Chart Tablet, 24 x 32 Inches, Unruled, 25 Sheets
1993	169CJT1FRC1G	3	-12.21	55725	AMAZON CAPITAL SERVICES, INC	B07TNVLBVZ|Amazon Basics File Folders - 1/3 Tab, Manila, Legal Size, 100-Pack
1993	146QMDG769MW	3	40.98	55725	AMAZON CAPITAL SERVICES, INC	B07VB48NZ9|Amazon Basics Dry Erase Liquid Cleaner for Whiteboards - 8.5-Ounce, 12-Pack
1993	16JWYF4FH1P4	3	8.62	55725	AMAZON CAPITAL SERVICES, INC	B01N48VBS7|Tape King Gaffers Tape (2-Roll Pack) - 2 W x 30 Yards Per Roll (180 ft) - Cloth Matte Black Backing - Rubber Adhesive Leaves No Residue - Secure Cords to Stages - Great for Concerts and Weddings
1993	13LJTGG1QR3F	3	-12.21	55725	AMAZON CAPITAL SERVICES, INC	B07TNVLBVZ|Amazon Basics File Folders - 1/3 Tab, Manila, Legal Size, 100-Pack
1993	17HLDPGQF7GQ	3	27.98	55725	AMAZON CAPITAL SERVICES, INC	B073TYBP2T|8 Pack Chalk Marker Pen Dry Erase Markers 6mm Reversible Bullet [amp] Chisel Tip Fluorescent Markers Highlighters for LED Menu Board Bistro Board AD Drawing POP Art Glass Window Blackboard WhiteBoard
1993	19QYNRVLWR79	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07MTK16ND|Fox 40 Classic CMG w/Breakaway Lanyard 3 Pack (Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1DVHWVDN9CVG	3	96.53	55725	AMAZON CAPITAL SERVICES, INC	B001FM37FW|Hammermill Colored Paper, 20 lb Lilac Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 102269C
1993	1HG4J6PLLJJD	3	7.50	55725	AMAZON CAPITAL SERVICES, INC	B074JGWZJV|Bicycle Bourbon Playing Cards Brown'
1993	1F7Y3FJHHHFQ	3	36.63	55725	AMAZON CAPITAL SERVICES, INC	B07TNVLBVZ|Amazon Basics File Folders - 1/3 Tab, Manila, Legal Size, 100-Pack
1993	1YXVHMYLGVF7	4	154.31	55725	AMAZON CAPITAL SERVICES, INC	B091SK7MT8|Lexicon Vada Tufted Velvet Accent Chair, 22.5" W, Orange
4613	1DPFDXNV6YNW	4	65.44	55725	AMAZON CAPITAL SERVICES, INC	B07DYCLZ56|Reynolds Kitchens Heavy Duty Aluminum Pans for Roasting, 16x13 Inch, Pack of 3
4613	1KCRPR9C3JG7	4	80.24	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
4613	19MW7KCY9P47	4	29.50	55725	AMAZON CAPITAL SERVICES, INC	B08YR2N5HK|[Alfoto] ON AIR SIGN LED LIGHT/ #1 Item for (Youtube / Studio / Home Studio / Company / Desk or Wall Decor). Simple and easy ON/OFF Switch Button. Available for both USB Powered and AA Battery Powered.
4613	1DXHLKGMMMF1	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B074JVZP3V|BISSELL Refresh Manual Sweeper - Pirouette, 2199,Blue
4613	1PQ4JMMHJGXK	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09CFMKL1K|Clay Beads for Bracelet Making Kits, 24 Colors Flat Clay Heishi 6000 Pcs Beads |1200 Pcs Jewelry Accessory | 16 A-Z Smiley
4613	1PYYT1P6WJTH	4	7.97	55725	AMAZON CAPITAL SERVICES, INC	B00XPFCIM0|Hanes boys Eco Smart Crew athletic sweatshirts, Light Steel, Medium US
4613	1QHKRT6H7GK9	4	6.84	55725	AMAZON CAPITAL SERVICES, INC	B07SNVBPPY|Alcohol Prep Pads | Medium 2-Ply - 200 Alcohol Wipes, individually wrapped Cotton Swabs | Disposable | Sterile, Saturated With 70% Alcohol
4613	16VCR73LFPNY	4	35.98	55725	AMAZON CAPITAL SERVICES, INC	B01NAGFNYD|Hipiwe Ceiling Anchor - Wall Mount Bracket for Suspension Straps, Gymnastic Rings, Aerial Yoga Swing [amp] Hammock, Resistance Band, Battle Rope (2 Pcs)
1993	1JP1D41WLQKR	4	49.48	55725	AMAZON CAPITAL SERVICES, INC	B08289LPJS|Ultimate Office AdjustaView 10-Pocket Desk Reference Organizer with Supplies Storage Base and EZ-Load Pockets to Hold 20 Sheets of Paper, Includes Fast Find Indexing Tabs (Colored Pockets)
1993	1L7Y4Y4H4RJN	4	50.36	55725	AMAZON CAPITAL SERVICES, INC	1442408936|Aristotle and Dante Discover the Secrets of the Universe
1993	1LDJJNDHG6NQ	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09LHCK9ZL|Presentation Clicker Wireless Presenter Remote USB Control Powerpoint PPT Clicker, Laser Pointer RF 2.4GHz Presenter Remote Google Slide Advancer Powerpoint Clicker for Computer/Laptop/Mac/Keynote

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1QLCPGL7JNWL	4	39.64	55725	AMAZON CAPITAL SERVICES, INC	B09NRSY5YT|Connect 4 Spin Game, Features Spinning Connect 4 Grid, 2 Player Board Games for Family and Kids, Strategy Board Games, Ages 8 and Up
1993	1T7VCFKQDWFF	4	22.19	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW|Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)
4613	11FY3XWLC44D	4	20.77	55725	AMAZON CAPITAL SERVICES, INC	B07BJTF4YR|Amazon Essentials Men's Straight-Fit Casual Stretch Khaki Pant, Light Grey, 32W x 32L
4613	119D91FFHXNV	4	14.84	55725	AMAZON CAPITAL SERVICES, INC	B06Y1N3PTX|Battleship With Planes Strategy Board Game For Ages 7 and Up (Amazon Exclusive)
1993	11QGHWWDD7YP	4	53.24	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4|X-Acto Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect for Addition to Homeschooling Supplies, Black
1993	13174VPCJ616	4	55.50	55725	AMAZON CAPITAL SERVICES, INC	B08RBQY1XZ|Digital Countdown Kitchen Timer - AIMILAR AY4052-2 Magnetic Count Up Down Cooking Timer with Magnet Back Loud Alarm Directly Input Hours Minutes and Seconds (2 Pack)
1993	14L1FTN11RM4	4	9.62	55725	AMAZON CAPITAL SERVICES, INC	B081R25K4S|Perfect Stix - PS-114st-1,000 4.5" Craft Sticks/ Ice Cream Sticks/ Natural Wood - Box of 1,000ct
1993	14HQPTHMX31W	4	12.60	55725	AMAZON CAPITAL SERVICES, INC	B00FX4VAES|Oxford 3 X 5 Inches Ruled Index Card, 300 Count, White (10013)
1993	16JWYF4FH1P4	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08X4C6ZXY|Simple Deluxe 2-Pack Clamp Lamp Light with 8.5 Inch Aluminum Reflector up to 150 Watt E26 (no Bulb Included), Silver and Black
1993	17HLDPGQF7GQ	4	17.01	55725	AMAZON CAPITAL SERVICES, INC	B079ZV4V3C|Amazon Basics Stapler with 1250 Staples, for Office or Desk, 25 Sheet Capacity, Non-Slip, Black
1993	1CVDXLYNTMFW	4	99.99	55725	AMAZON CAPITAL SERVICES, INC	B07RGM684T|NIKE MEN'S FLEX CONTROL TR4 CROSS TRAINER, LIGHT SMOKE GREY/BLACKSMOKE GREY-DARK SMOKE GREYWHITE, 9 REGULAR US FOR COACH WAYMON MAY
1993	19QYNRVLWR79	4	59.98	55725	AMAZON CAPITAL SERVICES, INC	B07YLLQMHT|GoSports 8" Playground Ball (Set of 6) with Carry Bag and Pump
1993	1DVHWVDN9CVG	4	62.93	55725	AMAZON CAPITAL SERVICES, INC	B00KKXBTRU|Hammermill Colored Paper, 20 lb Canary Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103341R,
1993	1HG4J6PLLJJD	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B077ZWH55F|Women's Classic Pioneer Peasant Costume Bloomers (Women's Small 4-6, White)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1F7Y3FJHHHFQ	4	23.52	55725	AMAZON CAPITAL SERVICES, INC	B07TNVLBZG|Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Blue, 36-Pack
1993	1YXVHMYLGVF7	5	200.24	55725	AMAZON CAPITAL SERVICES, INC	B098R59N1J|Modern Home Zuna Ergonomic Design Breathable Mesh Modern Mid Back Office Desk Chair w/Lumbar Support, Steel Base, and Rolling Wheels, Black [amp] Orange
4613	1F7Y3FJHHHFQ	5	29.97	55725	AMAZON CAPITAL SERVICES, INC	B08G1XHF76|The Dreidel Company Fillable Easter Eggs with Hinge Bulk Colorful Bright Plastic Easter Eggs, Perfect for Easter Egg
4613	1DXHLKGMMMF1	5	11.80	55725	AMAZON CAPITAL SERVICES, INC	B07FK5C7FM|Oxford 2 Pocket Folders, Textured Paper, Assorted Colors (Blue, Purple, Teal, Orange, Pink), Contrasting Interior,
4613	19MW7KCY9P47	5	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09LCJVXJL|PLUSSEN Paper Towel Dispenser Wall Mount,Simple Tear Multifold Paper Towels Dispenser for Bathroom Kitchen,Z Fold Tri Fold Hand Towels Holder with Key Lock,Commercial/ Home. (Gray)
4613	1KCRPR9C3JG7	5	61.50	55725	AMAZON CAPITAL SERVICES, INC	B00P871NOW|Snap Circuits 203 Electronics Exploration Kit | Over 200 STEM Projects | Full Color Project Manual | 42 Snap Modules | Unlimited Fun
4613	1DPFDXNV6YNW	5	29.49	55725	AMAZON CAPITAL SERVICES, INC	B07PY3D16F|Venture Pal 40L Lightweight Packable Travel Hiking Backpack Daypack-Green
4613	1QHKRT6H7GK9	5	103.96	55725	AMAZON CAPITAL SERVICES, INC	B07T1Y1F3Q|Sujeetec Headset/Headworn Microphone - 4 Pin Mini XLR Head Microphone for Shure Wireless System [amp] Bodypack Transmitter Beige Single Earhook Omnidirectional Headset Head Mic
4613	1PQ4JMMHJGXK	5	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09G6S9P77|JOJANEAS Clay Heishi Beads Kit - 6800 Pcs DIY Flat Clay Beads for Bracelets Jewelry Making with String - Polymer Clay Beads
4613	17TGQ7KJCDKW	5	80.85	55725	AMAZON CAPITAL SERVICES, INC	B017PCNDB8|fun shack Elf Costume for Kids Boys [amp] Girls Santas Helper Kids Christmas Costumes Size Large
4613	16VCR73LFPNY	5	149.95	55725	AMAZON CAPITAL SERVICES, INC	B07W4FVKDX|Yes4All Soft Plyo Box/Plyometric Jump Box Adjustable Plyo Box/Foam Plyo Box for Jump Training, Fitness and Conditioning (12 inch, Black)
1993	1L7Y4Y4H4RJN	5	44.07	55725	AMAZON CAPITAL SERVICES, INC	1524716111|Donuts and Other Proclamations of Love
1993	1QLCPGL7JNWL	5	59.98	55725	AMAZON CAPITAL SERVICES, INC	B09Q19P3C5|Aphbrada Acrylic Ziplock Bag Storage Organizer for Kitchen Drawer, Food Storage Bag Organizer Holders Compatible with Ziploc, Glad, Hefty, Gallon, Quart, Sandwich [amp] Snack Variety Size Bag (Clear)

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1993	1T7VCFKQDWFF	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07PJNDG86|Hebayy 500 Transparent 8 Color Clear Bingo Counting Chip Plastic Markers (Each Measures 3/4 inch in Diameter)
1993	1WYDMQVNDWGH	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B096ZRYGQ2|LED Blue Color Light Bulb - A19 E26 Base Blue Bulbs 9W (60W Equivalent), Blue Lightbulbs Perfect for Outdoor Porch, Christmas Decoration, Party Decoration, Holiday Lighting, Halloween Decor, 4 Pack
4613	119D91FFHXNV	5	24.98	55725	AMAZON CAPITAL SERVICES, INC	B0749BG1D2|Regal Games - Deluxe Bingo Set - Includes Bingo Cage, Master Board, 50 Mixed Cards, 75 Calling Balls, Colorful Chips
4613	11FY3XWLC44D	5	22.50	55725	AMAZON CAPITAL SERVICES, INC	B07BJTPF6X|Amazon Essentials Men's Straight-Fit Casual Stretch Khaki Pant, Light Grey, 28W x 32L
1993	13174VPCJ616	5	75.99	55725	AMAZON CAPITAL SERVICES, INC	B0953FJZDG|Tera 1D 2D QR Barcode Scanner Wireless with Stand, Heavy Duty Industrial IP66 Drop Resistance, Image Scanning Handheld
1993	14HQPTHMX31W	5	119.47	55725	AMAZON CAPITAL SERVICES, INC	B08LGHQM9N|Mobile Dry Erase Board on Wheels - 40 x 24 Magnetic Double Sided Whiteboard Easel, Large Reversible Rolling White Board with Aluminum Frame Standing for Office, Home, Classroom
1993	14L1FTN11RM4	5	7.79	55725	AMAZON CAPITAL SERVICES, INC	B08XZ2YZ2J|Permanent Markers Pen, Black Fine Point Tip Permanent Marker Pens Set for Writing Doodling Marking, 30 Count
1993	17HLDPGQF7GQ	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07H2TLJMN|Magnetic Whiteboard Dry Eraser Rectangle Chalkboard Cleansers Wiper for Classroom Office Home Use(4 Colors, 2.91 x 1.77 Inch),32 Pack
1993	19QYNRVLWR79	5	59.99	55725	AMAZON CAPITAL SERVICES, INC	B08S9WYP1Q|The Original Roller Racer Flying Turtle Sit Skate, Kid Powered, No Motor, No Pedals, No Batteries, Power by Zig zag
1993	1CVDXLYNTMFW	5	59.98	55725	AMAZON CAPITAL SERVICES, INC	B08QVM3WF6|2 in 1 Wet Dry Shoe Cleaning Floor Mat - 25 x 16 Non Slip Machine Washable - Boot Tray Perfect to Remove Mud Dirt and Yuck from Footwear - Indoor Outdoor Rug
1993	1DVHWVDN9CVG	5	55.38	55725	AMAZON CAPITAL SERVICES, INC	B01LX0UJBN|Astrobrights Colored Cardstock, 8.5 x 11, 65 lb / 176 gsm, "Spectrum" 25-Color Assortment, 75 Sheets (80944-01)
1993	1HG4J6PLLJJD	5	29.90	55725	AMAZON CAPITAL SERVICES, INC	B07JGK65TK|Marycrafts Women't Drop Waist 1920s Lined Floral Godet Dress S Polka Dot on Blue
1993	1YXVHMYLGVF7	6	59.95	55725	AMAZON CAPITAL SERVICES, INC	B09F31VZRZ|Laminated Book Marks for Kids,160 Pcs Optical Bookmarks Colored Reading Bookmarks for Kids, Women, Students Stationery Supply Bookmark Bulk

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4613	1DXHLKGMMMF1	6	12.58	55725	AMAZON CAPITAL SERVICES, INC	B089YV4YYK|Multi Charging Cable, 5ft 3Pack Multi Charger Cable Nylon Braided Multiple USB Cable Universal 3 in 1 Charging Cord Adapter
4613	1KCRPR9C3JG7	6	67.45	55725	AMAZON CAPITAL SERVICES, INC	B00SK5RUQY|Makeblock mBot STEM Projects for Kids Ages 8-12, Learning [amp] Education Toys for Boys and Girls to Learn Robotics, Electronics and Programming While Playing, Coding Robot Kit
4613	19MW7KCY9P47	6	13.89	55725	AMAZON CAPITAL SERVICES, INC	B09MR9Y84Z|[6 Pack] Wall Mount Spray Bottle Holder to Create Storage Space - Easy to Install Spray Bottle Hanger - Strong Hold Spray Bottle Holder Wall Mount to a Variety of Surfaces - Spray Bottle Wall Holder
4613	1DPFDXNV6YNW	6	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07QK36NF1|Encore Ultra Paper Dessert/Appetizer Plates, 6.87 Inch, 300 Count (Pack of 2)
4613	1QHKRT6H7GK9	6	10.86	55725	AMAZON CAPITAL SERVICES, INC	B087T3PWH3|Sequin Fabric Glitter Fabric 3mm 1 Yard Sequin Fabric by The Yard Sparkly Fabric Little Mermaid Fabric Outdoor Glitter Fabric Sequence Material for Dress Clothing Wedding Home Dec (1 Yard, Yellow)
4613	1PQ4JMMHJGXK	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09WCQK6VK|Eppingwin 1400 pcs Letter Beads, 4x7 mm Acrylic Beads, Beads for Jewelry Making, Beads for Bracelet Making, Alphabet Beads, in
4613	17TGQ7KJCDKW	6	49.90	55725	AMAZON CAPITAL SERVICES, INC	B01JS9GIVI|Morph Kids Elf Costume For Girls Green Xmas Hat Elf Costume for Kids Christmas Costumes Large
4613	16VCR73LFPNY	6	80.00	55725	AMAZON CAPITAL SERVICES, INC	B07W6LD19N|Yes4All Stackable Soft Plyo Box, Adjustable Plyometric Jump Box for Plyometric Exercises, HIIT, Conditioning - Black - 6"
1993	1L7Y4Y4H4RJN	6	50.44	55725	AMAZON CAPITAL SERVICES, INC	1534471243|A Cuban Girl's Guide to Tea and Tomorrow
1993	1QLCPGL7JNWL	6	26.95	55725	AMAZON CAPITAL SERVICES, INC	B0B4X2BBZG|Kate Spade New York Blue Clipboard with Low Profile Clip, Cute Clipboard Holds Letter Size Paper, Joy Dot
1993	1T7VCFKQDWFF	6	15.98	55725	AMAZON CAPITAL SERVICES, INC	B097TWHBTG|Hook and Loop Tape Roll with Heavy Duty Adhesive Industrial Strength Easy to Cut, Strong Hook and Loop Strips with Sticky Back, Black, 1 Inch * 30 Feet
4613	119D91FFHXNV	6	13.44	55725	AMAZON CAPITAL SERVICES, INC	B08CZXWKPX|Hasbro Gaming Trouble Board Game Includes Bonus Power Die and Shield, Game for Kids Ages 5 and Up, 2-4 Players (Amazon
4613	11FY3XWLC44D	6	21.23	55725	AMAZON CAPITAL SERVICES, INC	B07BJTPF6Y|Amazon Essentials Men's Straight-Fit Casual Stretch Khaki Pant, Light Grey, 28W x 28L
1993	13174VPCJ616	6	34.49	55725	AMAZON CAPITAL SERVICES, INC	B09HJZXWJQ|Acrylic Sign Holder 8.5 x 11, Relx Plastic Frame Flyer Holder, Double Frames Clear Acrylic Display Stand for Store, Restaurant (6 Pack)

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1993	16JWYF4FH1P4	6	9.94	55725	AMAZON CAPITAL SERVICES, INC	B09BJJMGX4|Bates- Colored Gaffers Tape, 4 Pack, Neon Colors, 0.65 Inch x 11 Yards, Gaffers Tape, Gaff Tape, Spike Tape, Neon Gaffer, Gaffers Tape Color, Fluorescent Spike Tape, Gaffing Tape.
1993	17HLDPGQF7GQ	6	13.98	55725	AMAZON CAPITAL SERVICES, INC	B08J1TMPCW|Black Paper Notebook For White Ink: A Black Page Journal For Gel Pens With Lined Paper (Black Page Journals)
1993	1DVHWVDN9CVG	6	74.75	55725	AMAZON CAPITAL SERVICES, INC	B075Q37R99|Absolute Zero Card Game - Family Fun Math Game!
1993	1CVDXLYNTMFW	6	20.42	55725	AMAZON CAPITAL SERVICES, INC	B09CLN9793|Amazon Basics Concentrated Liquid Laundry Detergent, Free [amp] Clear, 110 loads, 82.5 Fl Oz (Previously Solimo)
1993	19QYNRVLWR79	6	51.98	55725	AMAZON CAPITAL SERVICES, INC	B094VHTQ7T|Elcoho 12 Toss and Catch Sport Game Set Including 12 Toss [amp] Catch Paddles and 12 Toss and Catch Balls (6 Hard Balls and 6 Soft Balls) with Storage Bag for Sport, Beach, Party Favor and Supplies, Black
1993	1HG4J6PLLJJD	6	44.99	55725	AMAZON CAPITAL SERVICES, INC	B07KS3P3LH|VIJIV Women's Flapper Dresses 1920s Gatsby V Neck Grey Bow Drop Waist Fashion Roaring 20's Dress
1993	1F7Y3FJHHHFQ	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08KH8QVRC|Dr. Talbot's Refreshing Gel Hand Sanitizer With Easy Pump, Fragrance Free, 16.91 Fl Oz
4613	1DPFDXNV6YNW	7	27.90	55725	AMAZON CAPITAL SERVICES, INC	B07WT633V3|400 Pack Extra Heavyweight Disposable White Plastic Soup Spoons -Heavy Duty White Cutlery-Utensils, Parties, Dinners, Catering Services, Family Gatherings
4613	1KCRPR9C3JG7	7	315.98	55725	AMAZON CAPITAL SERVICES, INC	B01DY3OTHO|Makeblock mBot Ranger 3-in-1 Robot Kit, Coding Robot Building Kit App Remote Control Robot Toys, Educational Toys STEM Projects Support Scratch [amp] Arduino C Programming Robotics Gift for Kids Ages 10+
4613	1DXHLKGMMMF1	7	35.98	55725	AMAZON CAPITAL SERVICES, INC	B08R73ZJ6P|Charging Station for Multiple Devices 40W Upoy, Wall Charger Block 5 USB Ports(Shared 6A), USB Charging Hub Smart IC, Charger
4613	19MW7KCY9P47	7	14.89	55725	AMAZON CAPITAL SERVICES, INC	B09Z2L5JPS|Broom Holder Wall Mount Screw Drilling, Sturdy Heavy Duty Stainless Steel Mop Gripper Rack Perforate, Perfect for Laundry Room Organize, Fit with Laundry Kitchen Garage Garden Storage System (Black-4)
4613	1PQ4JMMHJGXK	7	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8M3F2GG|Bracelet Making Kit 1600 Pcs Fruits Letters Smile Emoji Polymer Clay Beads for Bracelets Jewelry Making Kit for Girls,
4613	1PYYT1P6WJTH	7	24.95	55725	AMAZON CAPITAL SERVICES, INC	B01JS9GK7U|Morph Kids Elf Costume For Girls Green Xmas Hat Elf Costume for Kids Christmas Costumes Medium

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4613	1QHKRT6H7GK9	7	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08KJLDCNG|Easy-Carry Wrap-It Storage Straps - 17" (2-Pack) Heavy-Duty Hook and Loop Cord Carrying Strap, Hanger, and Organizer with Handle for Pool Hoses, Garden Hoses, Cables, and Dad Gift Ideas
4613	17TGQ7KJCDKW	7	399.20	55725	AMAZON CAPITAL SERVICES, INC	B01JS9GK7U|Morph Kids Elf Costume For Girls Green Xmas Hat Elf Costume for Kids Christmas Costumes Medium
1993	1L7Y4Y4H4RJN	7	67.96	55725	AMAZON CAPITAL SERVICES, INC	1626720797|Dragon Hoops
1993	1T7VCFKQDWFF	7	13.35	55725	AMAZON CAPITAL SERVICES, INC	B09PYGBZ4R|Annecy 10 Pockets Hanging Wall File Organizer, Black Storage Pocket Chart for File Folder and Paper, Space Saver for Office and Classroom, with Wall Hangers, Over The Door Hooks, Labels
1993	13174VPCJ616	7	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0B87LT95M|60 Pcs Army Camo Parachute Toys Hand Throwing Camo Parachute Men Toy Plastic Soldiers Army Toy Parachute Army Action Figures Hand Throw Outdoor Flying Gifts for Boys Girls Outdoor Party Game, 2 Styles
1993	16JWYF4FH1P4	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09YQZD19F|Beige White Masking Tape - 2 inch x 55yds. Wide Masking Tape for Safe Wall Painting,Office,Labeling, Edge Finishing
1993	17HLDPGQF7GQ	7	15.98	55725	AMAZON CAPITAL SERVICES, INC	B08YYSFJ9Z|Black Dry Erase Board 9 x 11.875" for Home or School Use
1993	1DVHWVDN9CVG	7	229.53	55725	AMAZON CAPITAL SERVICES, INC	B07C1Y5TVN|Wholesale Bulk Headphone Earphone Earbud - Kaysent(KHP0-10Mixed) 10 Pack Wholesale Mixed Colors(Each 2 Pack) Headphone for
1993	1CVDXLYNTMFW	7	53.97	55725	AMAZON CAPITAL SERVICES, INC	B09V1K8HFT|Great Call Athletics | Wrestling Ankle Bands | 2 Red [amp] 2 Blue Set | Premium Tournament [amp] Dual Meet Anklets | Coach | Referee | Official
1993	1HG4J6PLLJJD	7	44.99	55725	AMAZON CAPITAL SERVICES, INC	B07T89HR47|VIJIV Womens Vintage 1920s Evening Gown V Neck Long Bias Cut Sleeveless with Flutter Sleeves Bowknot Roaring 20s Great Gatsby Dresses Purple Small
1993	1F7Y3FJHHHFQ	7	52.15	55725	AMAZON CAPITAL SERVICES, INC	B08YM5S28F|LED Flashlight by Eveready, Bright Flashlights for Emergencies and Camping Gear, Flash Light with AA Batteries Included,
4613	1KCRPR9C3JG7	8	18.54	55725	AMAZON CAPITAL SERVICES, INC	B01GCNSXUW|Makeblock Six-Legged Robot Add-on Pack Designed for mBot, 3-in-1 Robot Add-on Pack, 3+ Shapes (mBot Not Included)
4613	1DPFDXNV6YNW	8	27.90	55725	AMAZON CAPITAL SERVICES, INC	B07WV49W8G|400 Pack Extra Heavyweight Disposable White Plastic Forks - Heavy Duty White Cutlery-Utensils, Parties, Dinners, Catering Services, Family Gatherings

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4613	1DXHLKGMMMF1	8	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09DGFHKNC|Wired Earbuds 5 Pack, Earbuds Headphones with Microphone, Earphones with Heavy Bass Stereo Noise Blocking, Compatible with
4613	1QHKRT6H7GK9	8	9.95	55725	AMAZON CAPITAL SERVICES, INC	B08NVLYPMX|1" Checkered Gingham PolyPoplin Fabric by The Yard (Red and White)
4613	17TGQ7KJCDKW	8	259.80	55725	AMAZON CAPITAL SERVICES, INC	B075M18NSK|HANSGO Reindeer Antlers Headband, 2PCS Deer Antlers Headband with Bells Cute Christmas Reindeer Ears Headband
4613	13R3QP7CJRTG	8	-116.91	55725	AMAZON CAPITAL SERVICES, INC	B075M18NSK|HANSGO Reindeer Antlers Headband, 2PCS Deer Antlers Headband with Bells Cute Christmas Reindeer Ears Headband
1993	1L7Y4Y4H4RJN	8	35.96	55725	AMAZON CAPITAL SERVICES, INC	1984896369|A Good Girl's Guide to Murder
1993	1T7VCFKQDWFF	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5CX8MY4|Rechargeable Presentation Clicker Wireless Presenter Remote USB Control Powerpoint PPT Clicker, Red Laser Pointer RF 2.4GHz Presenter Remote Google Slide Advancer for Computer/Laptop/Mac/Keynote
1993	17HLDPGQF7GQ	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B094QMLTBM|MENOLY 70 PCS Magnetic Dry Erase Erasers Combination White Board Eraser for Kids and Classroom Teacher Supplies, Home, Classroom, Office (8 Color, 2 x 2")
1993	1DVHWVDN9CVG	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07WFDZ72L|Secura 60-Minute Visual Countdown Timer, 7.5-Inch Oversize Classroom Visual Timer for Kids and Adults, Durable Mechanical
1993	1CVDXLYNTMFW	8	35.25	55725	AMAZON CAPITAL SERVICES, INC	B09VCBJQ5C|DMoose Olympic Barbell Clips (Professional Grade) I Quick Release Barbell Collar Non Slip Locking Weight Clips I Barbell Clamps for Weightlifting Bar [amp] Olympic Weight Bar I 1 Inch Pair Black
1993	1HG4J6PLLJJD	8	44.99	55725	AMAZON CAPITAL SERVICES, INC	B07YWS44W6|VIJIV Womens 1920s Midi Flapper Dress High Tea Tiered Skirt Roaring 20s Fashion Great Gatsby Dress Blue Small
4613	1KCRPR9C3JG7	9	25.98	55725	AMAZON CAPITAL SERVICES, INC	B073QMYKDM|DiCUNO 450pcs (5 Colors x 90pcs) 5mm LED Light Emitting Diode Round Assorted Color White/Red/Yellow/Green/Blue Kit Box
4613	1DXHLKGMMMF1	9	11.68	55725	AMAZON CAPITAL SERVICES, INC	B09Q46S1C6|Elmers Glue Sticks, 0.21 Ounce 6 Count All Purpose Elmers Glue Stick White, White
4613	1DPFDXNV6YNW	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07YTVHMX5|Comsmart BBQ Gloves, 1472 Degree F Heat Resistant Grilling Gloves Silicone Non-Slip Oven Gloves Long Kitchen Gloves for Barbecue, Cooking, Baking, Cutting

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4613	1QHKRT6H7GK9	9	10.86	55725	AMAZON CAPITAL SERVICES, INC	B08PQFQTKP|Sequin Fabric Glitter Fabric 3mm 1 Yard Sequin Fabric by The Yard Sparkly Fabric Little Mermaid Fabric Outdoor Glitter Fabric Sequence Material for Dress Clothing Wedding Home Dec (1 yard, Royal Blue)
4613	17TGQ7KJCDKW	9	13.99	55725	AMAZON CAPITAL SERVICES, INC	B076C4W4LZ|Gildan Youth Elastic Bottom Sweatpants, Style G18200B, Sport Grey, Medium
1993	17HLDPGQF7GQ	9	23.99	55725	AMAZON CAPITAL SERVICES, INC	B098NJF363|Sheet Protectors,500 Page,Page Protector 8.5" x 11" ,for 2/3/4 Ring Binder, Top Loading Paper Protector with Reinforced Holes,Holds Multiple Sheets,Letter Size.
1993	1DVHWVDN9CVG	9	24.50	55725	AMAZON CAPITAL SERVICES, INC	B07Y4S74KT|Secura 60-Minute Visual Timer 6-Inch Mechanical Countdown Timers for Teaching, Meeting, Cooking, Working - Timer for
1993	1HG4J6PLLJJD	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B087F8TVS1|Rocinha 6pcs Large Unfinished Wooden Box Rectangle Keepsake Box Stash Boxes with Hinged Lid for DIY Easter Arts Hobbies, Jewelry,6x4x2.3Inch
4613	1KCRPR9C3JG7	10	18.59	55725	AMAZON CAPITAL SERVICES, INC	B073ZY5RSL|ECR2032 3V Lithium Coin Cell Battery CR2032 (100 Pack)
4613	1DPFDXNV6YNW	10	13.59	55725	AMAZON CAPITAL SERVICES, INC	B082CYCRXB|Comsmart BBQ Gloves, 1472 Degree F Heat Resistant Grilling Gloves Silicone Non-Slip Oven Gloves Long Kitchen Gloves for Barbecue, Cooking, Baking, Cutting
4613	1QHKRT6H7GK9	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B098C91PY7|Easy-Carry Wrap-It Storage Straps - 22 (2-Pack) Blaze Orange Heavy-Duty Hook and Loop Cord Carrying Strap, Hanger, and Organizer with Handle for Pool Hoses, Garden Hoses, Cords, Cables and More
4613	17TGQ7KJCDKW	10	23.02	55725	AMAZON CAPITAL SERVICES, INC	B07CB299T6|Rubie's Forum Novelties Child's Cowboy Costume, Medium , Brown
1993	1DVHWVDN9CVG	10	69.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZGDX5MT|Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 1000 pencils
1993	1HG4J6PLLJJD	10	8.49	55725	AMAZON CAPITAL SERVICES, INC	B08NQ1RWT9|BEDEONE 8 Oz Flask for Liquor for Men, Leakproof Drinking Flask with Funnel, Stainless Steel Flask Hip Flask Set, Camping Pocket Flask, Laser Weleded Screw Cap, Ideal for Gift
4613	1KCRPR9C3JG7	11	11.98	55725	AMAZON CAPITAL SERVICES, INC	B078NP5QTZ|Selizo 6 Pack Copper Foil Tape with Conductive Adhesive for EMI Shielding, Paper Circuits, Electrical Repairs, Grounding
4613	1DPFDXNV6YNW	11	15.99	55725	AMAZON CAPITAL SERVICES, INC	B082CZ8SP6|Comsmart BBQ Gloves, 1472 Degree F Heat Resistant Grilling Gloves Silicone Non-Slip Oven Gloves Long Kitchen Gloves for Barbecue, Cooking, Baking, Cutting

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1QHKRT6H7GK9	11	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09KN52KLF|8 Bundles Artificial Daisy Flowers Fake White Daisies Plants Greenery Stems UV Resistant Cemetery Flowers for Spring Decor Outdoors Indoor Party Garden Hanging Planter Window Box Decorations
4613	17TGQ7KJCDKW	11	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07D6RMQ36|Red Airplane Inflatable Costume for Kids (Age 6+)
1993	1DVHWVDN9CVG	11	447.86	55725	AMAZON CAPITAL SERVICES, INC	B084LCY191|PACK OF 20 PLASTIC EASY TO DISINFECT Classroom Privacy Shields for Student Desks - Privacy Folders for Students - Test and
1993	1HG4J6PLLJJD	11	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08Q7G4WVW|12 Pack, 8 OZ Thick Amber Round Glass Jars with 12 Metal Lids [amp] 12 Plastic Lids - Empty Candle Jar, Food Storage Containers, Canning Jar For Spice, Powder, Liquid, Sample - Leakproof [amp] Dishwasher Safe
4613	1KCRPR9C3JG7	12	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07CJS4C2S|Stainless Steel 316L - 100' - 22 Gauge Wire
4613	1DPFDXNV6YNW	12	89.99	55725	AMAZON CAPITAL SERVICES, INC	B083HR4GMM|MOON LENCE Pop Up Tent Family Camping Tent 4 Person Tent Portable Instant Tent Automatic Tent Waterproof Windproof for Camping Hiking Mountaineering
4613	1QHKRT6H7GK9	12	10.86	55725	AMAZON CAPITAL SERVICES, INC	B09XJWXZKX|Sequin Fabric Glitter Fabric 3mm 1 Yard Sequin Fabric by The Yard Sparkly Fabric Little Mermaid Fabric Outdoor Glitter Fabric Sequence Material for Dress Clothing Wedding Home Dec (1 Yard, Red)
4613	17TGQ7KJCDKW	12	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07FM9NB4N|Ginger Fake Beard Irish Beard St Patrick's Day Leprechaun Beard Lumberjack Costume Beard Gnome Beard - One Size
1993	1DVHWVDN9CVG	12	10.98	55725	AMAZON CAPITAL SERVICES, INC	B09VRGNNWJ|LIFE SAVERS Pep-O-Mint Breath Mint Bulk Hard Candy, Party Size, 44.93 oz Bag
1993	1HG4J6PLLJJD	12	55.96	55725	AMAZON CAPITAL SERVICES, INC	B09CNM9YQ2|Cute Retro Cotton Linen X-Back Aprons Home Kitchen Garden Art Painting Pinafore Florist Shop Overalls (Grey, 39L)
4613	1KCRPR9C3JG7	13	222.21	55725	AMAZON CAPITAL SERVICES, INC	B07FDRRCQ1|EUDAX 18 Set DC Motors Kit,Mini Electric 1.5-3V 24000RPM Hobby Motor with AA Battery Holder for STEM DIY Toy
4613	1DPFDXNV6YNW	13	33.98	55725	AMAZON CAPITAL SERVICES, INC	B083TW37H9|Cutting Board Mats Flexible Plastic Colored Mats with Food Icons, Fotouzy BPA-Free, Non-Porous, Anti-skid back and Dishwasher Safe, Set of 7
4613	17TGQ7KJCDKW	13	83.93	55725	AMAZON CAPITAL SERVICES, INC	B07G931YGC|Tatuo 3 Pairs Long Striped Socks Knee High Stocking for St. Patrick's Day Irish Cosplay Party Costumes(Red Green, Red White,
1993	1DVHWVDN9CVG	13	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09WZFPJJP|Zesta Saltine Crackers, Two (2) Cracker Pouches, Pack of 50

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1HG4J6PLLJJD	13	10.88	55725	AMAZON CAPITAL SERVICES, INC	B09L5L3TYR|Auntroen Wooden Carved Pattern Portable Foldable Makeup Mirror Travel Round Square Snap Button Small Mirror, Suitable For Pockets School Bags Wallets Gifts (Magpie)
4613	1KCRPR9C3JG7	14	17.98	55725	AMAZON CAPITAL SERVICES, INC	B08GLGRMGZ|100 Pieces 30mm Black Wiggle Googly Eyes with Self-Adhesive
4613	1DPFDXNV6YNW	14	144.70	55725	AMAZON CAPITAL SERVICES, INC	B0845RKTWM|Heavy Duty Aluminum Foil Roll, 18" X 75 Ft, Silver (Pack of 2)
4613	17TGQ7KJCDKW	14	17.95	55725	AMAZON CAPITAL SERVICES, INC	B07KYWHN6F|WISHPETS Stuffed Animal Slippers - Soft Plush Toy Slim Slippers for Kids and Adults (Small (Toddler/Little Kids 3.5-11.5),
1993	1DVHWVDN9CVG	14	21.97	55725	AMAZON CAPITAL SERVICES, INC	B09YT6N6VQ|LIFE SAVERS Wint-O-Green Breath Mint Bulk Hard Candy, Party Size, 44.93 oz Bag (Pack of 2)
1993	1HG4J6PLLJJD	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09T5N2253|obmwang 2 Pairs Women's Short Satin Gloves Women's Gown Gloves Opera Wedding Banquet Dress Gloves for Wedding Party Costume
4613	19DN3MC73DW4	15	25.78	55725	AMAZON CAPITAL SERVICES, INC	B08R6CS86K|[100 Count] Crystal Clear PET Plastic Dome lids With Straw Slot Fits 14, 16, 20, [amp] 24 oz Cups for Iced Coffee, Milkshake, Slurpee, Ice cream, Razzle, Slush, Smoothy, Party's,
4613	1DPFDXNV6YNW	15	16.89	55725	AMAZON CAPITAL SERVICES, INC	B08CY8PTLH|200 Count Disposable 5 ounce White Plastic Dessert Bowls
4613	17TGQ7KJCDKW	15	7.95	55725	AMAZON CAPITAL SERVICES, INC	B07Q1Y8DF2|Navisima Suspenders for Kids - Adjustable Suspenders for Girls, Toddler, Baby - Elastic Y-Back Design with Strong Metal
4613	1KCRPR9C3JG7	16	129.99	55725	AMAZON CAPITAL SERVICES, INC	B0919F9CKS|Makeblock mBot Neo Programming Robot, Coding Robot for Kids Compatible with Scratch and Python Support WiFi, IoT, AI Technology, Educational App Remote Control Car, STEM Toy for Kids Ages 8-12
4613	1DPFDXNV6YNW	16	79.99	55725	AMAZON CAPITAL SERVICES, INC	B08DNRNC1Q|EchoSmile Camping Instant Tent, 2 to 8 Person Pop Up Tent, Water Resistant Dome Tent, Easy Setup for Camping Hiking and Outdoor, Portable Tent with Carry Bag, for 4 Seasons (White[amp]Gray(2 Person))
4613	17TGQ7KJCDKW	16	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07S4F7Y8H|Elephant Headband Ears, Tail, and Trunk Costume Accessory Set - Fits Adults and Kids
4613	1KCRPR9C3JG7	17	24.90	55725	AMAZON CAPITAL SERVICES, INC	B09BPN1PPK|BOOSDEN 5" Wire Cutters, 5 Pack, Precision Cutting Pliers, Ultra Sharp Wire Snips Wire Clippers, Spring Loaded Flush Cutter, Diagonal Cutting Pliers for Jewelry Making Crafting, Wire Cutters Set

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1DPFDXNV6YNW	17	124.99	55725	AMAZON CAPITAL SERVICES, INC	B08FR38X3J|EchoSmile Gray Pop up Tent, 4-6 Person Camping Tent, Waterproof Portable Tent with Rain Fly, 10 Second Instant Setup Tent Suit for Camping, Hiking
4613	17TGQ7KJCDKW	17	299.80	55725	AMAZON CAPITAL SERVICES, INC	B07S8D48K5|Skeleteen Red Green Elf Shoes - Red and Green Velvet Holiday Elf Feet Slippers with Jingle Bells for Adults and Kids
4613	1KCRPR9C3JG7	18	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0B654HJRJ|ORKNELY Drone with Camera for Adults, WiFi 1080P HD Camera FPV Live Video, RC Quadcopter Kids Toys Gifts for Beginner with Gravity Sensor, Waypoints Functions, Headless Mode, One Key Take Off/Landing, Altitude Hold
4613	17TGQ7KJCDKW	18	128.97	55725	AMAZON CAPITAL SERVICES, INC	B07VFMJFXM|CASABACO Kid Reindeer Onesie Pajamas Deer Christmas Halloween Costume Boy Girl Animal Onepiece, Brown Deer, 140cm
4613	1DPFDXNV6YNW	19	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09L47M8VP|Mogaguo Rainbow Professional Kitchen Knife Set Dishwasher Safe, Sharp Knife Set for Kitchen, Kitchen Knife Set Stainless Steel with Sheaths
4613	1KCRPR9C3JG7	19	45.99	55725	AMAZON CAPITAL SERVICES, INC	B0B82GLNRY|Mini Drone with Camera for Adults Kids - 1080P HD FPV Camera Drones with Carrying Case, Foldable Drone Remote Control Toys Gifts
4613	17TGQ7KJCDKW	19	119.97	55725	AMAZON CAPITAL SERVICES, INC	B07VHN28TY|CASABACO Kid Reindeer Onesie Pajamas Deer Christmas Halloween Costume Boy Girl Animal Onepiece, Dot Deer, 140cm
4613	1KCRPR9C3JG7	20	269.99	55725	AMAZON CAPITAL SERVICES, INC	B0BB8MYZGF|Wonder Workshop Dash Robot Wonder Pack Coding Robot Educational Bundle for Kids 6+ Free STEM Apps with Instructional Videos - Launcher Toy, Sketch Kit Drawing, Gripper Building
4613	1DPFDXNV6YNW	20	27.98	55725	AMAZON CAPITAL SERVICES, INC	B09P48CCFH|Disposable Plastic Serving Utensils - 6 Each 8" Serving Tongs, 10 Serving Spoons, 10 Serving Forks (Set of 18 Black)
4613	17TGQ7KJCDKW	20	20.22	55725	AMAZON CAPITAL SERVICES, INC	B07W6TM11H|Kbraveo 8 Pairs Fairy Pixie Elf Ears,Latex Fairy Pixie Elf,Cosplay Ears for Cosplay Halloween Christmas Any Themed
4613	1KCRPR9C3JG7	21	171.96	55725	AMAZON CAPITAL SERVICES, INC	B0BFJPLTK8|Mibido 3in1 Remote [amp] APP Controlled Robot Dinosaur Building Kit, Educational STEM Projects Coding Set Creative Gifts for Kids Aged 6 7 8 9 10 11 12+, New 2022 (434 Pieces)
4613	17TGQ7KJCDKW	21	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07X5Z8662|dressfan Snow Monster Costume Cosplay Costume Animal Onesie Christmas Halloween Pajamas One Piece for Unisex Adults Teens Kids

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	17TGQ7KJCDKW	22	56.70	55725	AMAZON CAPITAL SERVICES, INC	B081RV2TSP|MENOLY 3 Pairs Winter Magic Gloves Adult Knit Gloves Warm Stretchy Knit Gloves One Size Fits Men Women Teens, Black
4613	17TGQ7KJCDKW	23	20.99	55725	AMAZON CAPITAL SERVICES, INC	B082X4VXL3|KYMIDY Girls Casual Dress Short Sleeve Buffalo Check Red White Plaid Dresses for Kids,8 Years
4613	17TGQ7KJCDKW	24	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08GBVHV9N|OJYUDD 6 Pairs Fairy Pixie Elf Ears,Latex Fairy Pixie Elf,Soft Pointed Ears Tips for Dress Up Costume Accessories(2
4613	17TGQ7KJCDKW	25	26.99	55725	AMAZON CAPITAL SERVICES, INC	B097TLLTFV|Boyoo Boys' 2 Piece Athletic Tracksuit Jogging Sets Outfit Sweatsuit Zip Up Hoodie and Active Pants for Kids 5-14 Years
4613	17TGQ7KJCDKW	26	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09CPP8N9H|FantastCostumesFantast Cosumes Kids Snowman Costume for Girls Frosty Snowman Dress Small
4613	17TGQ7KJCDKW	27	40.99	55725	AMAZON CAPITAL SERVICES, INC	B09HC4ZTJG|Childrens Santa Suit Costume for kids Red Deluxe Velvet Santa Suit Halloween Christmas Party Cosplay Costome (9PCS) (M, Red)
Total for check number 217315			13,436.27			
Check Number 217316						
6803	366272	8	19,270.64	00021836	BLUUM USA, INC	ZZM ZZMTRX21574; FULL SYSTEM INSTALLATION & TESTING
6803	366272	9	230.00	00021836	BLUUM USA, INC	ZZM ZZMMISC211160; MISC CABLES CONNECTOR HARDWARE; TRINITY SERVICES
6803	366272	10	385.00	00021836	BLUUM USA, INC	ZZM ZZMPM; PROJECT MANAGEMENT; TRINITY SERVICES
6803	366272	11	780.00	00021836	BLUUM USA, INC	ZZM ZZMMANUFACTUREW; MANUFACTURERS WARRANTY SUPPORT; TRINITY SERVICES
Total for check number 217316			20,665.64			
Check Number 217317						
7903	HB NOV 22	0	100.00	81671	OSCAR CANTU	HB 11/8/22-11/10/22
Total for check number 217317			100.00			
Check Number 217318						
1993	A315380	0	110.00	65956	VON DARRICK CLEMENT	HMS BBALL 11-17-22
Total for check number 217318			110.00			
Check Number 217319						
1993	ACTFL NOV 22	0	199.56	67197	BRANDY NICOLE CROW	REIM ACTFL
Total for check number 217319			199.56			
Check Number 217320						
8653	128929	0	16.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	MYERS DECA MBR 23
8653	128924	0	16.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	GASZAK DECA MBR 23
Total for check number 217320			32.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217321						
1993	MLG OCT 22	0	23.44	58533	FELICIA RAE WOODS	MLG 10-5-22-10-31-22
Total for check number 217321			23.44			
Check Number 217322						
1993	TCA NOV 22	0	50.88	48182	JENNIFER TOEPPERWEIN FLEMING	REIM TCA
Total for check number 217322			50.88			
Check Number 217323						
1993	FRONTIER NOV	1	219.79	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICE
Total for check number 217323			219.79			
Check Number 217324						
2403	MLG NOV 22	0	52.50	80431	ESMERALDA ROCIO GALLEGOS	MLG 11-1-22-11-18-22
Total for check number 217324			52.50			
Check Number 217325						
1993	098730	2	220.40	60820	TECHNOLOGY ASSETS, LLC	DELL THUNDERBOLT DOCKING STATION
1993	098730	3	23.30	60820	TECHNOLOGY ASSETS, LLC	DELL ECOLOOP PRO SLEEVE 15-16
Total for check number 217325			243.70			
Check Number 217326						
1983	NAT-LEAKDETE	1	20,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	***DO NOT EXCEED $20,000 DOLLARS***TO BE USED FOR POOL REPAIRS AT KISD NATATORIUM
Total for check number 217326			20,000.00			
Check Number 217327						
1983	NAT-LEAKREPA	1	17,653.13	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	***DO NOT EXCEED $20,000 DOLLARS***TO BE USED FOR POOL REPAIRS AT KISD NATATORIUM; POOL USED BY ALL KISD SWIMMERS AND DIVERS
Total for check number 217327			17,653.13			
Check Number 217328						
1993	9506712760	1	25,270.66	00001173	W.W. GRAINGER, INC.	WALK THROUGH METAL DETECTORS
1993	9527241534	1	-139.00	00001173	W.W. GRAINGER, INC.	WALK THROUGH METAL DETECTORS
Total for check number 217328			25,131.66			
Check Number 217329						
1993	MLG SEP 22	0	49.06	00019284	TRACEY L HILL	MLG 9-7-22 - 9-30-22
1993	MLG OCT 22	0	44.50	00019284	TRACEY L HILL	MLG 10-2-22-10-31-22
1993	MLG AUG 22	0	23.63	00019284	TRACEY L HILL	MLG 8-11-22 - 8-31-22
Total for check number 217329			117.19			
Check Number 217330						
1993	3974817	1	178.36	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED $2,000.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4974300	1	479.33	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: HAND TOOLS, LUMBER, FOAM, PAINT, SAFETY EQUIP, HARDWARE, ETC.
Total for check number 217330			657.69			
Check Number 217331						
1993	2974354	1	153.36	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1993	7974058	1	1,371.95	00024631	HOME DEPOT CREDIT SERVICES	P/M SUPPPLIES FOR APPLIANCE REPLACEMENTS DISTRICT WIDE
1993	0974439	1	12.98	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 217331			1,538.29			
Check Number 217332						
8653	99539039	0	50.00	54097	HEALTH OCCUPATIONS STUDENTS OF	CHAP 5196 HOSA ONLINE
8653	99539043	0	5.00	54097	HEALTH OCCUPATIONS STUDENTS OF	CHAP 5196 HOSA ONLINE
8653	99539047	0	105.00	54097	HEALTH OCCUPATIONS STUDENTS OF	CHAP 5191 HOSA ONLINE
Total for check number 217332			160.00			
Check Number 217333						
1993	INV240804	1	5,175.00	62236	IMAGENET CONSULTING LLC	PRINTERLOGIC AND XMEDIUS THROUGH IMAGENET MONTHLY LEASE
1993	INV345936	1	200.00	62236	IMAGENET CONSULTING LLC	EQUIPMENT MOVE FEE AT KCA
Total for check number 217333			5,375.00			
Check Number 217334						
2842	15132	1	650.00	81564	INTEGRATIVE THERAPIES INC	IEE FOR KISD STUDENT (PM) INCLUDING OCCUPATIONAL THERAPY AT $650 PER CONTRACT.
Total for check number 217334			650.00			
Check Number 217335						
1993	A312636	0	95.00	45196	CHRIS JIMENEZ	KHS BBALL 11-26-22
Total for check number 217335			95.00			
Check Number 217336						
1993	A309801	0	110.00	81415	ISAIAH JOHNSON	VRMS BBALL 11-10-22
1993	A310376	0	150.00	81415	ISAIAH JOHNSON	KMS BBALL 11-17-22
Total for check number 217336			260.00			
Check Number 217337						
1993	A310377	0	150.00	73150	PHIL D JOHNSON	KMS BBALL 11-17-22
1993	A317100	0	110.00	73150	PHIL D JOHNSON	VRMS BBALL 11-10-22
Total for check number 217337			260.00			
Check Number 217338						
4613	22955	1	365.00	60194	KELLER TROPHY AND AWARDS, LTD	2" X 8" WHITE W/BLUE LOCKER PLATE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	22961	1	84.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN 200 GALAPAGOS BLUE SIZE ADULT SMALL BATTLE OF THE BOOKS SHIRT
4613	22355	1	220.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN- ADULT ULTRA COTTON T-SHIRT- SPORTS GREY, SMALL
4613	22898	1	1,716.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 GILDAN ADULT ULTRA COTTON TSHIRT RED
4613	22898	2	3.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZE UP CHARGE
4613	22355	2	220.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN- ADULT ULTRA COTTON T-SHIRT- SPORTS, MEDIUM
4613	22955	2	450.00	60194	KELLER TROPHY AND AWARDS, LTD	2" X 8" BLACK W/WHITE LOCKER PLATE
4613	22961	2	14.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN 200 GALAPAGOS BLUE SIZE ADULT MEDIUM BATTLE OF THE BOOKS SHIRT
4613	22355	3	220.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN-ADULT ULTRA COTTON T-SHIRT- SPORTS, LARGE
4613	22355	4	110.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN-ADULT ULTRA COTTON T-SHIRT- SPORTS, XLARGE
4613	22355	5	69.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN-ADULT ULTRA COTTON T-SHIRT- BLACK, XSMALL
4613	22355	6	230.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN-ADULT ULTRA COTTON T-SHIRT- BLACK, SMALL
4613	22355	7	218.50	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN- ADULT ULTRA COTTON T-SHIRT- BLACK, MEDIUM
4613	22355	8	103.50	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN- ADULT ULTRA COTTON T-SHIRT- BLACK, LARGE
4613	22355	9	92.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN-ADULT ULTRA COTTON T-SHIRT-SPORTS-BLACK, XLARGE
4613	22355	10	57.50	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN-ADULT ULTRA COTTON T-SHIRT-SPORTS- BLACK, 2XLARGE
4613	22355	11	55.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN-ADULT ULTRA COTTON T-SHIRT-SPORTS GREY, 2XLARGE
Total for check number 217338			4,227.50			
Check Number 217339						
1993	A312635	0	95.00	78213	JUDE KIAH	KHS BBALL 11-26-22
Total for check number 217339			95.00			
Check Number 217340						
1993	3	1	3,300.00	81195	JOHN KREGLER	$3300 PER MONTH UP TO 10 MONTHS
Total for check number 217340			3,300.00			
Check Number 217341						
4613	01	1	787.50	00016538	KARLA LAMBERT	PIANO ACCOMPANIMENT
Total for check number 217341			787.50			
Check Number 217342						
4613	3	1	240.00	81376	AMANDA GELLER	$20 PER HOUR WITH A MAX OF 150 HOURS.
Total for check number 217342			240.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217343						
4613	HMS 11/18/20	1	125.92	72540	RT PIZZA CONCEPTS SO-HI,LLC	8 XL CHEESE/PEPPERONI PIZZA
4613	HMS 11/18/20	2	26.98	72540	RT PIZZA CONCEPTS SO-HI,LLC	2 XL CHEESE PIZZAS
4613	HMS 11/18/20	3	20.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	1 - XL DELUXE PIZZA
Total for check number 217343			173.89			
Check Number 217344						
1993	TASM OCT 22	0	290.25	59492	JODI EILEEN MILLS	REIM TASM
1993	MLG OCT 22	0	21.81	59492	JODI EILEEN MILLS	MLG 10-3-22-10-31-22
1993	MLG SEP 22	0	52.06	59492	JODI EILEEN MILLS	MLG 9-1-22-9-30-22
1993	MLG AUG 22	0	17.81	59492	JODI EILEEN MILLS	MLG 8-17-22 - 8-29-22
Total for check number 217344			381.93			
Check Number 217345						
4613	KMS BAND 11/	1	89.90	00008886	PIZZA BROTHERS, INC.	10 LARGE PIZZA'S-5 LARGE PEPPERONI, 5 LARGE CHEESE
4613	KMS BAND 11/	2	13.00	00008886	PIZZA BROTHERS, INC.	1 LARGE GLUTEN FREE PEPPERONI
4613	KMS BAND 11/	3	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4613	KMS BAND 11/	4	16.64	00008886	PIZZA BROTHERS, INC.	GRATUITY - 15%
Total for check number 217345			124.54			
Check Number 217346						
1993	00799307	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1993	00799402	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1993	00799153	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1993	00799299	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1993	00799402	2	436.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1993	00799299	2	436.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1993	00799307	2	436.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1993	00799153	2	436.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1993	00799153	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1993	00799299	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1993	00799402	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1993	00799307	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	00799402	4	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS/VIDEO LICENSING
Total for check number 217346			2,435.00			
Check Number 217347						
1993	MLG OCT 22	0	54.31	65564	TIFFANY ANN NEAL	MLG 10-3-22 -10-28-22
1993	MLG NOV 22	0	51.38	65564	TIFFANY ANN NEAL	MLG 11-2-22-11-28-22
Total for check number 217347			105.69			
Check Number 217348						
7903	HB NOV 22	0	100.00	81672	ANA PACHECO	HB 11/8/22-11/10/22
Total for check number 217348			100.00			
Check Number 217349						
1993	A309757	0	155.00	61606	GREGORY N. PIPER	TSMS WRES 11-9-22
Total for check number 217349			155.00			
Check Number 217350						
1993	3886	1	348.40	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
1993	3869	1	188.85	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
1993	3864	1	32.44	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
Total for check number 217350			569.69			
Check Number 217351						
1993	A312639	0	140.00	72245	TOMMIE RUSSELL	KHS BBALL 11-26-22
Total for check number 217351			140.00			
Check Number 217352						
1993	340259	1	280.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	K-CAL: MONTHLY PEST CONTROL GENERAL & RODENT.
1993	340258	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. FACILITY PAYS 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF $1,420.00 FOR THIS P/O.
1993	340261	2	150.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	EARLY LEARNING CENTER - SOUTH (ELC-SOUTH): MONTHLY PEST CONTROL GENERAL & RODENT.
1993	340260	3	150.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	SUNSET VALLEY ELEMENTRARY (SVES): MONTHLY PEST CONTROL GENERAL & RODENT.
1993	341898	4	180.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	VISTA RIDGE MIDDLE SCHOOL (VRES): MONTHLY PEST CONTROL GENERAL & RODENT.
Total for check number 217352			2,180.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217353						
1993	006105	1	92.60	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, PRODUCE, DAIRY, PACKAGED GOODS, BAKING SUPPLIES, CLARNERS, PAPER GOODS, BAKING EQUIPMENT
Total for check number 217353			92.60			
Check Number 217354						
1993	A312637	0	95.00	71480	TONY SENGMANY	KHS BBALL 11-26-22
Total for check number 217354			95.00			
Check Number 217355						
4613	REG-00110936	0	0.00	58607	SKILLS USA, INC.	FRHS CHEER 12-11-22
8653	M365869	0	0.00	58607	SKILLS USA, INC.	ALEXANDER MBR 23
8653	M366501	0	0.00	58607	SKILLS USA, INC.	GAMBERO MBR 23
8653	M365009	0	0.00	58607	SKILLS USA, INC.	KOMOROWSKI MBR23
8653	M365866	0	0.00	58607	SKILLS USA, INC.	MARTIN MBR 23
8653	M365791	0	0.00	58607	SKILLS USA, INC.	HENDERSON MBR 23
8653	M365375	0	0.00	58607	SKILLS USA, INC.	BRADLEY MBR 23
8653	M365790	0	0.00	58607	SKILLS USA, INC.	POWELL MBR 23
8653	M365371	0	0.00	58607	SKILLS USA, INC.	BRADLEY MBR 23
8653	M365373	0	0.00	58607	SKILLS USA, INC.	BRADLEY MBR 23
8653	M365374	0	0.00	58607	SKILLS USA, INC.	BRADLEY MBR 23
Total for check number 217355			0.00			
Check Number 217356						
4613	FHMS NOV 22	1	360.00	72765	MACIE STEELE	$40 PER HOUR WITH A MAX OF 50 HOURS
Total for check number 217356			360.00			
Check Number 217357						
4613	PSI347305	1	3,750.00	61060	SULLIVAN SUPPLY INC.	TREAD TREADMILL-COMBINATION
4613	PSI346889	1	286.00	61060	SULLIVAN SUPPLY INC.	CHUS1 STAND ALONE CHUBBY SHEEP 1 GAL
4613	PSI346889	2	880.00	61060	SULLIVAN SUPPLY INC.	ATT ATTITUDE ADJUSTMENT 60CC BY STOCK SHOW SECRETS
4613	PSI347305	2	325.00	61060	SULLIVAN SUPPLY INC.	SALES FREIGHT
4613	PSI346889	3	38.50	61060	SULLIVAN SUPPLY INC.	REJG REJUVENATE SHAMPOO GALLON
4613	PSI346889	4	810.00	61060	SULLIVAN SUPPLY INC.	GOLD5 GOLD DUST 5LB BY STOCK SHOW SECRETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	PSI346889	5	112.50	61060	SULLIVAN SUPPLY INC.	FLARE FLARE 5OZ
4613	PSI346889	6	66.00	61060	SULLIVAN SUPPLY INC.	VCP SURE CHAMP VITA CHARGE GEL 60CC
4613	PSI346889	7	119.00	61060	SULLIVAN SUPPLY INC.	WOOL WOOL GROWER
4613	PSI346889	8	64.50	61060	SULLIVAN SUPPLY INC.	EDGE EDGE SENSATION BRUSH
4613	PSI346889	9	100.00	61060	SULLIVAN SUPPLY INC.	SALES FREIGHT
Total for check number 217357			6,551.50			
Check Number 217358						
1993	A308895	0	150.00	73067	JEROMY SUTTON	VRMS BBALL 11-14-22
Total for check number 217358			150.00			
Check Number 217359						
6653	CUS-181949	1	2,896.00	66756	TRAILER DOCTOR INC	PDR LABOR
6653	CUS-180627	1	2,350.49	66756	TRAILER DOCTOR INC	PARTS
4613	MBL-22392164	1	469.17	66756	TRAILER DOCTOR INC	REPAIRS FOR DISTRICT WIDE BAND TRACTORS
6653	CUS-180627	2	2,828.80	66756	TRAILER DOCTOR INC	BODY LABOR
6653	CUS-180627	3	1,376.00	66756	TRAILER DOCTOR INC	PAINT LABOR
6653	CUS-180627	4	177.60	66756	TRAILER DOCTOR INC	MECHANICAL LABOR
6653	CUS-180627	5	903.00	66756	TRAILER DOCTOR INC	PAINT SUPPLIES
6653	CUS-180627	6	359.10	66756	TRAILER DOCTOR INC	BODY SUPPLIES
6653	CUS-180627	7	2,815.00	66756	TRAILER DOCTOR INC	PDR
Total for check number 217359			14,175.16			
Check Number 217360						
1993	MLG OCT 22	0	16.31	64374	LAUREN CADAHIA TEGANTVOORT	MLG 10-4-22-10-31-22
Total for check number 217360			16.31			
Check Number 217361						
8653	26432	0	360.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	CHS STUCO TRIP 7/22
Total for check number 217361			360.00			
Check Number 217362						
1993	591-00908	0	2,054.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID
2113	591-00899	1	218.79	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR THE 2022-2023 SCHOOL YEAR FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER TRANSPORTATION.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	591-00901	1	1,327.68	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR THE 2022-2023 SCHOOL YEAR FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER TRANSPORTATION.
2113	591-00898	1	2,995.05	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR THE 2022-2023 SCHOOL YEAR FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER TRANSPORTATION.
2113	591-00900	1	1,826.41	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR THE 2022-2023 SCHOOL YEAR FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER TRANSPORTATION.
Total for check number 217362			8,422.81			
Check Number 217363						
1993	718918725	1	208.36	81344	HD SUPPLY FACILITIES MAINTENANCE	PARTS AND SUPPLIES TO BE USED FOR CUSTODIAL PURPOSES DISTRICT WIDE
Total for check number 217363			208.36			
Check Number 217364						
1993	A309327	0	65.00	81652	JONATHAN TIMMS	TCHS FBALL 9-22-22
Total for check number 217364			65.00			
Check Number 217365						
4613	TVMS 12-03-2	1	190.00	51476	TMEA REGION 30 BAND	STUDENT MEALS AT THE TMEA REGIONAL CLINIC AND CONCERT
Total for check number 217365			190.00			
Check Number 217366						
1993	INV15	1	225.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	AP FALL SEMINAR ENGLISH LITERATURE & COMP WITH MICHELLE ISKRA ONLINE
Total for check number 217366			225.00			
Check Number 217367						
1993	A312629	0	215.00	00023390	KEVIN VORPAHL	KHS BBALL 11-22-22
Total for check number 217367			215.00			
Check Number 217368						
1993	A309806	0	110.00	63881	KYLE VORPAHL	VRMS BBALL 11-17-22
Total for check number 217368			110.00			
Check Number 217369						
1993	FRHS NOV 22	1	3,800.00	71076	GINNY WHEELER	$3800 DUE AT COMPLETION
Total for check number 217369			3,800.00			
Check Number 217370						
1993	A308897	0	150.00	73077	DJUA YARBROUGH	VRMS BBALL 11-14-22
Total for check number 217370			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 702458						
8633	REF NOV 22	0	6.80	81671	OSCAR CANTU	REF 50% LIFEINSURANCE
Total for check number 702458			6.80			
Check Number 702459						
8633	REF NOV 22	0	6.81	81672	ANA PACHECO	REF 50% LIFEINSURANCE
Total for check number 702459			6.81			
Check Number V186415						
1993	567722	1	956.85	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER FOR STUDENT USE AT CAPROCK ELEMENTARY SCHOOL LIBRARY
1993	573609A	1	594.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE QUOTE ID 11046164
1993	567722A	1	469.72	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER FOR STUDENT USE AT CAPROCK ELEMENTARY SCHOOL LIBRARY
1993	554274C	1	360.53	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST
1993	551209F	1	13.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED BOOK LIST QUOTE #11009297
1993	573609	1	791.65	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE QUOTE ID 11046164
Total for check number V186415			3,187.19			
Check Number V186416						
4613	774202	1	25.05	00016051	G & G INVESTMENTS, INC.	G500Y, BLACK, COTT S/S TEE- YOUTH
4613	774202	2	100.20	00016051	G & G INVESTMENTS, INC.	G500, BLACK, COTTON, S/S TEE, SMALL
4613	774202	3	150.30	00016051	G & G INVESTMENTS, INC.	G500, BLACK, COTTON, S/S TEE, MEDIUM
4613	774202	4	25.05	00016051	G & G INVESTMENTS, INC.	G500, BLACK, COTTON, S/S TEE, LARGE
4613	774202	5	75.15	00016051	G & G INVESTMENTS, INC.	G500, BLACK, COTTON, S/S TEE, XL
Total for check number V186416			375.75			
Check Number V186417						
1993	INV0063695	1	1,368.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN LEVEL 1 FOR INVENTORY SUPPORT UP TO 160 HOURS.
1993	INV0063800	1	1,402.63	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN LEVEL 1
Total for check number V186417			2,770.63			
Check Number V186418						
1993	364800873	1	51.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $500**
1993	364779474	1	39.99	00009210	J. W. PEPPER & SON, INC	10309211 THE UNTIMATE GETTIN' DOWN WITH MAMA GOOSE P/A MP3 CD MARK BURROWS P/A CD MP3 CD
1993	364767017	1	54.99	00009210	J. W. PEPPER & SON, INC	SKU 10309212 THE ULTIMATE GETTIN' DOWN WITH MAMA GOOSE PERFORMANCE KIT MARK BURROWS REPRODUCIBLE BOOK AND CD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	364779474	2	11.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
1993	364767017	99	12.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V186418			170.96			
Check Number V186419						
4613	2014	1	562.50	71506	KELLER EMBROIDERY INC	MUSICAL THERATER TROUPE DM130 BLACK TRI BLEND TEES FULL FRONT 2 INK COLORS WITH UNDERBASE
4613	2014	2	50.00	71506	KELLER EMBROIDERY INC	SCREEN FEE
Total for check number V186419			612.50			
Check Number V186420						
1993	335373112122	2	284.05	80434	LAKESHORE PARENT, LLC	EARLY MATH INSTANT LEARNING CENTERS - COMPLETE SET TT280X
1993	335653112122	13	284.05	80434	LAKESHORE PARENT, LLC	PLAY-ALL-AROUND DOLLHOUSE DD546
Total for check number V186420			568.10			
Check Number V186421						
1993	INV002053720	1	964.77	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	INV002052545	1	2,404.29	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	INV002053723	1	1,002.72	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V186421			4,371.78			
Check Number V186422						
1993	010542	1	22.22	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V186422			22.22			
Check Number V186423						
1993	20083622	1	3,542.00	52982	NCS PEARSON, INC.	ITEM # 0150018304 - NNAT3 ONLINE LICENSE - PLATFORM - GT TEST
1993	20050618	1	3,542.00	52982	NCS PEARSON, INC.	ITEM # 0150018304 - NNAT3 ONLINE LICENSE - PLATFORM - GT TEST
1993	3883782	1	-3,542.00	52982	NCS PEARSON, INC.	ITEM # 0150018304 - NNAT3 ONLINE LICENSE - PLATFORM - GT TEST
Total for check number V186423			3,542.00			
Check Number V186424						
1993	111109	1	39.95	00013500	PRECISION BUSINESS MACHINES, INC	#2400CY VARIQUEST PERFECGTA 2400 INK CARTRIDGE, 29ML CYAN
1993	110984	1	999.50	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER 180 GSM, 24" X 100'
1993	111109	2	119.85	00013500	PRECISION BUSINESS MACHINES, INC	#2400MG VARIQUEST PERFECGTA 2400 INK CARTRIDGE, 29ML MAGENTA
1993	111109	3	159.80	00013500	PRECISION BUSINESS MACHINES, INC	#2400YE VARIQUEST PERFECGTA 2400 INK CARTRIDGE, 29ML YELLOW
1993	110984	3	89.95	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING AND HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	111109	4	499.75	00013500	PRECISION BUSINESS MACHINES, INC	#2401 VQ PERFECTA HEAVYWEIGHT COATED PAPER 24" X 100' FOR PERFECTA 2400 & 3600
4613	111109	5	1,300.00	00013500	PRECISION BUSINESS MACHINES, INC	#2403 VARIQUEST GLOSS PHOTO PAPER 24" X 100'
1993	111109	5	299.90	00013500	PRECISION BUSINESS MACHINES, INC	#2403 VARIQUEST GLOSS PHOTO PAPER 24" X 100'
4613	111109	6	50.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1993	111109	6	167.73	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V186424			3,726.43			
Check Number V186425						
4613	503509	1	70.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	LIA TUNIC, SILVER SIZE 10 H972_0022_10_
4613	503494	1	363.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	RAQUEL DRESS D1188_0022_00_
4613	503494	2	357.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YOUTH RAQUEL DRESS D4088_0022_14.5_Y_
4613	503509	2	70.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	LIA TUNIC, SILVER SIZE 12 H972_0022_12_
4613	503509	3	67.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YOUTH LIA TUNIC, SILVER SIZE 12/YOUTH H412_0022_12_Y_
4613	503494	3	119.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YOUTH RAQUEL DRESS D4088_0022_16.5_Y_
4613	503494	4	119.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YOUTH RAQUEL DRESS D4088_0022_07_Y_
4613	503509	4	67.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YOUTH LIA TUNIC, SILVER SIZE 14/YOUTH H412_0022_14_Y_
4613	503494	5	294.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	FULL WRAP SKIRT 1692_0001_02_
4613	503509	5	67.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YOUTH LIA TUNIC SILVER, SIZE 12.5/YOUTH H412_0022_12.5_Y_
4613	503509	6	242.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	RAQUEL DRESS SILVER, SIZE 0 D1188_0022_00_
4613	503494	6	294.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	FULL WRAP SKIRT 1692_0001_00_
4613	503494	7	90.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	VINYL GARMENT BAG (DRESS, 52" LENGTH) Z044_0053_NOSIZ_
4613	503509	7	238.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YOUTH RAQUEL DRESS SILVER, SIZE 14/YOUTH D4088_0022_14_Y_
4613	503509	8	245.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	FULL WRAP SKIRT BLACK, SIZE 2 1692_0001_02_
4613	503494	8	180.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	FORMAL ENSEMBLE WITH TUXEDO PANTS FORMAL ENSEMBLE WITH TUXEDO PANTS-G702
4613	503509	9	196.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	FULL WRAP SKIRT BLACK, SIZE 0 1692_0001_00_
4613	503509	10	49.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	FULL WRAP SKIRT BLACK, SIZE 4 1692_0001_04_
4613	503509	11	91.77	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING AND HANDLING
Total for check number V186425			3,218.77			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V186426					
1993	3523494361	1	982.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: YANET.CUEVAS@KELLERISD.NET
1993	3523494360	1	-14.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 044 - FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1993	3523494357	1	2,570.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1993	3523432093	1	90.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446800|Microsoft Ergonomic Desktop RJU-00001 Keyboard and Mouse Combo, Black
1993	3523432088	1	29.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1075843|Pendaflex Glow 5-Tab Hanging File Folders, Letter Size, Multicolor, 25/Box (81672)
1993	3523494362	1	979.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
1993	3523494358	1	1,378.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 6 - FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: LOUIS.VAZQUEZ@KELLERISD.NET
1993	3523494363	1	861.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 117 - FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1993	3520058071	1	49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	710246|Sony MDR ZX110NC Noise Cancelling Headphones, Black (MDRZX110NC)
1993	3523979190	1	-15.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1993	3523979193	1	-112.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1993	3523979195	1	-1,151.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 952 - FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1993	3523979196	1	-125.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 952 - FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1993	3522497025	1	15.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657|Staples File Folder, 1/3 Cut Tab, Letter Size, Manila, 100/Box (TR56675)
1993	3523979194	1	931.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 131 - FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1993	3520058071	2	35.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24337367|Staples Lee Papercreme 0.37 oz. Fingertip Moistener, Pink, 3/Pack (12010)
1993	3522497025	2	58.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM18J2546|Dymo Book Spine Labels; 1" x 1-1/2", 750/Roll

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3523432088	2	11.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	157478|The E-Z Grader, Purple, Up to 95 Questions (EZ-5703PURPLE)
1993	3522497025	3	26.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2847075|Bounty Select-A-Size Paper Towels, 2-ply, 98 Sheets/Roll, 12 Double Rolls/Pack (76209/66541)
1993	3523432080	3	-1.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2847075|Bounty Select-A-Size Paper Towels, 2-ply, 98 Sheets/Roll, 12 Double Rolls/Pack (76209/66541)
1993	3523432088	3	4.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233510|TRU RED 4" x 6" Index Cards, Lined, White, 500/Pack (TR50989)
1993	3522497025	4	5.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209999|Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 750 Labels Per Pack (5260)
1993	3523432088	4	2.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601|TRU RED 3" x 5" Index Cards, Lined, White, 500/Pack (TR51009)
1993	3520058071	4	32.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24404694|Dymo LetraTAG 2050823 Label Maker Tape, 1/2"W, White, 6/Pack
1993	3520058071	5	13.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703715|Duracell Coppertop AA Alkaline Battery, 20/Pack (MN1500B20Z)
1993	3523432088	5	11.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	584878|Post-it Flags Value Pack, .47" Wide, Assorted Colors, 328 Flags/Pack (683-VAD1)
1993	3523432088	6	13.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908|Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1993	3523432088	7	101.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24343769|Post-it Super Sticky Easel Pad, 25" x 30", White, 3 Pads/Pack (559 VAD20 3PK)
1993	3523432088	8	61.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401193|Post-it Self-Stick Easel Pads, 15" x 18", 20 Sheets/Pad, 2 Pads/Pack (577SS-2PK)
Total for check number V186426			6,847.92			
Check Number V186427						
1993	INV-01196382	1	904.88	44996	UNITED SITE SERVICES OF TEXAS, INC.	RESTROOM BUNDLE CONFIGURATION @ $1031.97/MONTH
1993	INV-01196382	2	1,027.77	44996	UNITED SITE SERVICES OF TEXAS, INC.	HAND CLEANING BUNDLE CONFIGURATION @ $1074.98/MONTH
1993	INV-01196382	3	181.78	44996	UNITED SITE SERVICES OF TEXAS, INC.	FUEL & INFLATION SURCHARGE
1993	INV-01196382	4	189.72	44996	UNITED SITE SERVICES OF TEXAS, INC.	ONE TIME CHARGE FOR DELIVERY AND PICK UP
Total for check number V186427			2,304.15			
Check Date 12/2/2022						
Check Number 217371						
1993	COMM 2300701	1	175.00	72824	CRYSTAL M LEONGUERRERO	PRINTING OF THE DISTRICT HOLIDAY CARD
Total for check number 217371			175.00			
Check Number 217374						
1993	1CG3X79R3TG6	0	565.89	55725	AMAZON CAPITAL SERVICES, INC	PO 23006693

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1YQKK9137MRF	1	143.90	55725	AMAZON CAPITAL SERVICES, INC	B09C58492Y|KEETDY 28 Large Clear Over The Door Shoe Rack with Crystal Pockets Hanging Shoe Organizer Storage Shoe Holder for Closet Hanger, White
1993	1YQKK9137XTX	1	10.49	55725	AMAZON CAPITAL SERVICES, INC	B072V18F5L|Cheesecloth, Grade 90, 36 Sq Feet, Reusable, 100% Unbleached Cotton Fabric, Ultra Fine Cheese Cloth for Cooking - Nut Milk Bag, Strainer, Filter (Grade 90-4Yards)
4613	1Y9WX7PRDGVX	1	79.90	55725	AMAZON CAPITAL SERVICES, INC	B01M7QKEEE|101 Oz Airpot Thermal Coffee Carafe - Insulated Stainless Steel Coffee Dispenser with Pump - Thermal Beverage Dispenser - Thermos Coffee Carafe for Keeping Hot Coffee [amp] Tea Hot For 12 Hours - Cresimo
4613	1DHNHLHKFRXC	1	42.35	55725	AMAZON CAPITAL SERVICES, INC	B000238CS2|Volleyball Antennas (Pair)
4613	1KTKYRKG9X6P	1	35.95	55725	AMAZON CAPITAL SERVICES, INC	B09HZF4CM1|RibbonsNow Spelling Bee Participant Ribbons - 100 Yellow Ribbons with Card [amp] String
4613	1KQNRTX64WH9	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08H549X6L|Replacement for Welch Allyn 72300 3.5V Rechargeable Battery by Medical Depots
4613	1NDJFCK71HW1	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B00N7CD4BK|Brain Flakes 500 Piece Interlocking Plastic Disc Set - A Creative and Educational Alternative to Building Blocks - Tested for Children's Safety - A Great Stem Toy for Both Boys and Girls
4613	1T6Q1GMTDWGP	1	23.49	55725	AMAZON CAPITAL SERVICES, INC	B09N3MTL6T|Elebase 1/4 Inch TRS Instrument Cable 30ft 2-Pack,Straight 6.35mm Male Jack Stereo Audio Interconnect Cord,6.35 mm Balanced Line for Electric Guitar,Bass,Keyboard,Mixer,Amplifier,Amp,Speaker,
4613	1LCPRRWVFFKF	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09TZXQKJZ|50 Styles 100 Pcs Morning Meeting Chips for Kids, Student Response Cards Social Skill Cards Conversation Starters Classroom Question Idea Cards for Elementary Learn Communication Listening Vocabulary
1993	1JTJXKVDPMJ9	1	52.22	55725	AMAZON CAPITAL SERVICES, INC	B07QL3FWXP|Post-it Super Sticky Portable Tabletop Easel Pad, Great for Virtual Teachers and Students, 20x23 Inches, 20 Sheets,Pad, 2 Pads (563 VAD 2PK)
1993	1KCPNCXH3Q1Q	1	10.48	55725	AMAZON CAPITAL SERVICES, INC	B00006IE8R|uni-ball Roller Rollerball Pens Fine Point Micro Tip, 0.5mm, Blue, 12 Pack
1993	1JTJXKVD19H3	1	89.95	55725	AMAZON CAPITAL SERVICES, INC	B09HBV8G78|64 Pieces Christmas Bell Necklaces Large Gold Red Green Bell Necklaces for Craft Holiday Party Supplies (Pretty Colors)

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1993	1KQNRTX6CDM4	1	35.99	55725	AMAZON CAPITAL SERVICES, INC	B073TW8QHV|Caliart 100 Colors Artist Alcohol Markers Dual Tip Art Markers Twin Sketch Markers Pens Permanent Alcohol Based Markers with Case for Adult Kids Coloring Drawing Sketching Card Making Illustration
1993	1MM9N1RL3YLJ	1	159.96	55725	AMAZON CAPITAL SERVICES, INC	B08P3716LC|Amicoson Pickleball Paddles - Pickleball Set of 4 Paddles, Indoor [amp] Outdoor Pickleball Balls, Pickleball Paddle Set of 4 Wood Pickleball Racket Ergonomic Cushion Grip, 8 Pickleball Balls [amp] 1 Carry Bag
1993	1LCPRRWV3QHR	1	28.92	55725	AMAZON CAPITAL SERVICES, INC	B000E8ZQUW|OIC Wall Files, Pockets and Accessories, Smoke (OIC21431), Letter
1993	1Q7WF4CL1MD6	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0B38YRPFX|3000 Pcs Pipe Cleaners Craft Supplies Solid Color 6 mm x 12 Inch Chenille Stems for Kids Adults DIY Arts Crafts Decorations, 30 Assorted Colors
1993	1PHNMCJJFHKX	1	44.88	55725	AMAZON CAPITAL SERVICES, INC	B00006IBO5|EXPO Dry Erase Whiteboard Cleaning Spray, 8 oz.
1993	1THD3744FGWR	1	127.10	55725	AMAZON CAPITAL SERVICES, INC	B077J4PGRQ|27 Inch 16:9 Aspect Ratio Computer Privacy Screen Filter for Widescreen Computer Monitor 23.6"x13.3" Anti-Glare - Anti-Scratch Protector Film for Data Confidentiality - We Offer 2 Different 27" Sizes
1993	1RKQCJJJ674M	1	159.80	55725	AMAZON CAPITAL SERVICES, INC	B07CJNZCY7|SUPLIK Kids Case for iPad 5th/6th Generation (9.7-inch, 2017/2018), iPad Air 2 Case with Screen Protector, iPad Pro 9.7 Durable Shockproof Protective Cover with Handle Stand for Kids, Black
1993	1VG6NN4MCYJC	1	95.89	55725	AMAZON CAPITAL SERVICES, INC	B0953FJZDG|Tera 1D 2D QR Barcode Scanner Wireless with Stand, Heavy Duty Industrial IP66 Drop Resistance, Image Scanning Handheld Reader Compatible for Bluetooth with Vibration Alert Model 8100
1993	1XQP4MY649G1	1	15.39	55725	AMAZON CAPITAL SERVICES, INC	B00006IF8T|BIC Wite-Out Quick Dry Correction Fluid - 3 Pack (BICWOFQD324)
1993	1WG1F97X39X4	1	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0006ZIIOE|Quality Park 12 x 15-1/2 Clasp Envelopes, Clasp and Gummed Closures, for Oversized Papers, Drawings or Posters, 28 lb Kraft Paper, 100/Box (QUA37810)
1993	1WLT1VR367P1	1	164.60	55725	AMAZON CAPITAL SERVICES, INC	B005TDHFEW|Post-it Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable
1993	1WFKLC4W7W9X	1	200.00	55725	AMAZON CAPITAL SERVICES, INC	B0081QE3S0|Kwik Goal Athletic Field Paint - Pack of 12 (White, 18-Ounce)
1993	1X9JXTTG74QP	1	134.04	55725	AMAZON CAPITAL SERVICES, INC	B07WR4W933|Basic Calculator Dual Power 8 Digit Desktop Calculator (Black,Set of 5)

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1993	1XT7TTKK67NN	1	91.96	55725	AMAZON CAPITAL SERVICES, INC	B099F7XF2Q|FOBSERD Long Range Green Beam High Power Flashligh with USB Charging,Adjustable Focus Green Flashlight for Night Astronomy Outdoor Camping Hunting and Hiking
1993	11H6WH9Q1P7Q	1	-58.50	55725	AMAZON CAPITAL SERVICES, INC	B07RZ9CYYX|Nike Men's Nike Dri-fit Victory Blade Polo, White/Black, XX-Large
1993	149N1NHCFHLY	1	62.47	55725	AMAZON CAPITAL SERVICES, INC	B001RCAE0Q|Fun Express Child Size Foam Animal Masks for Party (1 Dozen) Apparel Accessories, Costume Accessories, Zoo Party Masks
1993	14FCFFNJ1T4D	1	30.00	55725	AMAZON CAPITAL SERVICES, INC	1475859856|The Principals Hot Seat: Observing Real-World Dilemmas
1993	149N1NHCDMFF	1	19.01	55725	AMAZON CAPITAL SERVICES, INC	B0052QOU12|Officemate Side Load Letter Tray, Black, 6 Pack (21062)
1993	17HMFLWXDQXF	1	123.66	55725	AMAZON CAPITAL SERVICES, INC	B0094VB7YY|Rubie's Adult Forum Steampunk Pantaloons, As Shown, One Size
1993	1D3W4HVR7QLL	1	186.53	55725	AMAZON CAPITAL SERVICES, INC	B00BO53FB6|Modway Edge Drafting Chair - Reception Desk Chair - Flip-Up Arm Drafting Chair in Black
1993	1CPXGL379CFM	1	19.16	55725	AMAZON CAPITAL SERVICES, INC	B09YNRXTMZ|Sensory Chew Necklaces for Kids, Shark Tooth Silicone Chewy Necklace 5 Pack for Autism/ADHD/SPD, Autism Sensory Toys Reduce Chewing Fidgeting for Boys Girls Adults Chewer
1993	1F4JW7R1G3F4	1	30.98	55725	AMAZON CAPITAL SERVICES, INC	B001AH5EXK|Surebonder Cordless Hot Glue Gun, High Temperature, Full Size, 60W, 50% More Power - Sturdily Bonds Metal, Wood, Ceramics, Leather [amp] Other Strong Materials (Specialty Series CL-800F)
1993	1G1QG3743XC9	1	-149.90	55725	AMAZON CAPITAL SERVICES, INC	B0094VB7YY|Rubie's Adult Forum Steampunk Pantaloons, As Shown, One Size
1993	1FNT6J733F14	1	230.79	55725	AMAZON CAPITAL SERVICES, INC	B07XR3FN3T|Steve Spangler Science-855500 Insta-Snow Powder,3.5 ozFun Science Kits for Kids, Simple and Safe, Makes Realistic, Fluffy Snow in Seconds, Top Sensory Toys[amp]STEM Activities for Classrooms and Home
1993	1GTLWM6XGKJR	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	1483852997|Carson Dellosa Calming Strategies Bulletin Board SetCalming Strategies and Mood Charts for Social Emotional Learning, Homeschool or Classroom Decor (7 pc)
1993	1F4Y9JMGFCPT	1	14.49	55725	AMAZON CAPITAL SERVICES, INC	B00HG9KV6G|Nature Valley Crunchy Value Pack, 1.49 oz, 30 ct, (60 bars total)
1993	1YQKK9137XTX	2	10.49	55725	AMAZON CAPITAL SERVICES, INC	B072V18F5L|Cheesecloth, Grade 90, 36 Sq Feet, Reusable, 100% Unbleached Cotton Fabric, Ultra Fine Cheese Cloth for Cooking - Nut Milk Bag, Strainer, Filter (Grade 90-4Yards)

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4613	1Y9WX7PRDGVX	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07F12QVDF|RAJRANG BRINGING RAJASTHAN TO YOU Jute Burlap Table Runner Pack of 2 Each Natural Brown Rustic Coffee Table Runners 12x108 Inches for Kitchen Decor
4613	1DHNHLHKFRXC	2	16.47	55725	AMAZON CAPITAL SERVICES, INC	B00196LGZ2|Unique Sports Ball Doctor (Quart), BD-2
4613	1NDJFCK71HW1	2	43.00	55725	AMAZON CAPITAL SERVICES, INC	B00NHQF6MG|LEGO Classic Large Creative Brick Box 10698 Building Toy Set for Kids, Boys, and Girls Ages 4-99 (790 Pieces)
4613	1WLT1VR367P1	2	18.38	55725	AMAZON CAPITAL SERVICES, INC	B08BDPR4ZH|AUEAR, 10 Pack Wool Felt Cute Bumble Bee Craft Ball Mini Crafts Honey Bee Pom for Nursery Tent Decor Craft Scrapbooking
1993	1KCPNCXH3Q1Q	2	22.87	55725	AMAZON CAPITAL SERVICES, INC	B00006IF4Q|Smead Hanging File Folder with Tab, 1/5-Cut Adjustable Tab, Legal Size, Assorted Primary Colors, 25 per Box (64159)
1993	1KQNRTX6CDM4	2	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07FLTGLCZ|Globe String Lights 49 Feet 100 led,8 Modes Fairy String Lights Plug in,Indoor String Lights for Bedroom,Classroom,Outdoor String Lights for Patio,Garden,Party,Wedding-Warm White
1993	1LCPRRWV3QHR	2	34.95	55725	AMAZON CAPITAL SERVICES, INC	B000O5FUH4|Globe-Weis Poly File Folder Pockets, Letter Size, Assorted Colors, 5 Pockets per Pack (83999)
1993	1PHNMCJJFHKX	2	19.08	55725	AMAZON CAPITAL SERVICES, INC	B0010ITF66|Bounty Quilted Napkins, 1-Ply, 12.1In X 12In, 100/PK, White
1993	1THD3744FGWR	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09SQDC29C|1InTheOffice Wall File Holder, Wall File Organizer, Wall Inbox, Letter Size, Smoke 7 x 13 x 4 inches
1993	1XQP4MY649G1	2	479.76	55725	AMAZON CAPITAL SERVICES, INC	B004JIFCXO|Creativity for Kids Quick Knit Loom Kit - Knitting Kit for Kids, Make Your Own Pom Pom Hat And Accessories, Knitting Loom Crafts for Kids
1993	1WG1F97X39X4	2	8.59	55725	AMAZON CAPITAL SERVICES, INC	B00SWPS8UY|Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 750 Blank Mailing Labels (18260)
1993	1WFKLC4W7W9X	2	564.00	55725	AMAZON CAPITAL SERVICES, INC	B00LNHGGES|S[amp]S Worldwide Gator Skin Foam Dodgeballs - Easy Grip Starter Balls, Low Density Foam for No Sting, Durable Coating, Tear
1993	14FCFFNJ1T4D	2	231.06	55725	AMAZON CAPITAL SERVICES, INC	B0080SDTAC|hand2mind Double-Sided Centimeter Grid White Boards for Students, Grid Board for Graphing, Dry Erase Boards, Portable Whiteboard, School Supplies, Classroom Supplies (Pack of 10)
1993	149N1NHCFHLY	2	42.90	55725	AMAZON CAPITAL SERVICES, INC	B00555EWJU|Hefty Slider Jumbo Storage Bags, 2.5 Gallon Size, 12 Count

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1993	149N1NHCDMFF	2	7.80	55725	AMAZON CAPITAL SERVICES, INC	B00V86BJU0|BIC Brite Liner Highlighters Markers, Chisel Tip Super Bright Fluorescent Highlighters Assorted Colors, Won't Dry Out, 24-Count Pack (BL241-AST)
1993	17HMFLWXDQXF	2	18.00	55725	AMAZON CAPITAL SERVICES, INC	B00DY1EZ8U|Jefferies Socks Big Girls' Smooth Tights, White, 6-8 Years (Pack of 3)
1993	1F4Y9JMGFCPT	2	9.16	55725	AMAZON CAPITAL SERVICES, INC	B00N74QZBO|Extra Gum Peppermint Chewing Gum, 15 Pieces (Pack of 10)
1993	1GTLWM6XGKJR	2	10.19	55725	AMAZON CAPITAL SERVICES, INC	B077V9DS6B|Tootsie Roll Charms Mini Pops, 18 Flavors, 400 Count Individually Wrapped, Peanut-Free Lollipops
1993	1F4JW7R1G3F4	2	21.97	55725	AMAZON CAPITAL SERVICES, INC	B00OBC4CWK|AdTech Hot Glue Sticks 10 Inch Full-Size, Clear, 85 Sticks
4613	1Y9WX7PRDGVX	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q5RCYB5|12 Inch Tall Artificial Fire Fake Flame Paper 3D Decorative Cardboard Campfire Centerpiece Flame Torch for Campfire Party Decorations (2)
4613	1DHNHLHKFRXC	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B01M0ELMSL|50 Sheets Blank Printable Certificate Paper with Gold Foil Border for Graduation Diploma, Achievement Awards (8.5 x 11
4613	1NDJFCK71HW1	3	24.98	55725	AMAZON CAPITAL SERVICES, INC	B07MJCW4H7|Learning Resources STEM Explorers - Magnet Movers, Develops Critical Thinking Skills, STEM Certified Toys, Educational Preschool Toys, 39 Pieces, Ages 5+
1993	1KQNRTX6CDM4	3	17.10	55725	AMAZON CAPITAL SERVICES, INC	B07V7S2BK9|Pre-Moistened Lens Wipes ALIBEISS Screen Wipes for Glasses, Camera,Tablets, Smartphone, Screens and Other Delicate Surfaces,Pack of 100
1993	1KCPNCXH3Q1Q	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IFGP|Sharpie King Size Permanent Markers Large Chisel Tip, Great For Poster Boards, Black, 12 Count
1993	1LCPRRWV3QHR	3	7.09	55725	AMAZON CAPITAL SERVICES, INC	B07DP8QSTV|Post-it Super Sticky Full Stick Notes, 3x3 in, 6 Pads, 2x the Sticking Power, Energy Boost Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (F330-6CUBERFIL)
1993	1PHNMCJJFHKX	3	49.04	55725	AMAZON CAPITAL SERVICES, INC	B00300CWEE|Dubble Bubble Gum, 53.9 Ounce - 340 Count Bucket
1993	1XQP4MY649G1	3	25.56	55725	AMAZON CAPITAL SERVICES, INC	B00FY2OCSK|Crayola Metallic Markers, 8 Count, Colors May Vary
1993	1WG1F97X39X4	3	19.39	55725	AMAZON CAPITAL SERVICES, INC	B01L10BGPU|EasyPAG Hanging File Organizer Mesh 3 Single Pockets Wall File Holder Office Document Magazine Folder Rack ,Black
1993	1WLT1VR367P1	3	65.99	55725	AMAZON CAPITAL SERVICES, INC	B09WJRGYZ6|Sterilite Stackable 16 Quart Clear Home Storage Box with Handles and Purple Lid for Efficient Household Storage and

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1993	1WFKLC4W7W9X	3	159.84	55725	AMAZON CAPITAL SERVICES, INC	B07FP56VND|Office Chair Caster Wheels Set of 5 Heavy Duty [amp] Safe for All Floors Including Hardwood 3" Rubber Replacement for Desk
1993	14FCFFNJ1T4D	3	16.89	55725	AMAZON CAPITAL SERVICES, INC	B09J7YKK43|6 Pack Multi-Function Electronic Timer - Magnetic Digital Timers Big LCD Display The Loud / Silent Switch Countdown Timer
1993	149N1NHCDMFF	3	5.67	55725	AMAZON CAPITAL SERVICES, INC	B079ZV4V3C|Amazon Basics Stapler with 1000 Staples, for Office or Desk, 25 Sheet Capacity, Non-Slip, Black
1993	149N1NHCFHLY	3	14.64	55725	AMAZON CAPITAL SERVICES, INC	B009QYH52C|PILOT FriXion Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Fine Point, Black Ink, 3 Count (Pack of 1) (31464)
1993	17HMFLWXDQXF	3	18.00	55725	AMAZON CAPITAL SERVICES, INC	B00DY1EZC6|Jefferies Socks Big Girls' Smooth Tights, White, 8-10 Years (Pack of 3)
1993	1GTLWM6XGKJR	3	149.99	55725	AMAZON CAPITAL SERVICES, INC	B07HL6QGDJ|Original Bouncy Bands for Elementary School Chairs (Black, Pack of 10)
1993	1F4Y9JMGFCPT	3	27.99	55725	AMAZON CAPITAL SERVICES, INC	B074C7D3JK|Bobs 613825607882 Sweet Stripes Square Tub (350 Count.) ES
1993	1F4JW7R1G3F4	3	47.95	55725	AMAZON CAPITAL SERVICES, INC	B08GQ72TV1|Duracell Procell 9 Volt Batteries, Pack of 12 (Packaging May Vary) - 2 Pack
4613	1Y9WX7PRDGVX	4	35.98	55725	AMAZON CAPITAL SERVICES, INC	B07X1D9B4B|OurWarm Christmas Tablecloth Rectangle, Buffalo Plaid Tablecloth 60 x 84 Inches with 100%Cotton Waterproof Red and Black Checkered Tablecloth for Christmas Table Decor
4613	1DHNHLHKFRXC	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B071LGY8JQ|96 Sheets Vintage Parchment Stationery Paper for Writing Letters (Light Grey, 8.5 x 11 In)
4613	1NDJFCK71HW1	4	20.99	55725	AMAZON CAPITAL SERVICES, INC	B08FX96RMP|Nxone STEM Toys 195 PCS Building Toys Educational Toys for Boys and Girls Ages 3 4 5 6 7 8 9 10 Construction Building Blocks Toy Building Sets Kids Toys Creative Activities Games with Storage Box
1993	1KCPNCXH3Q1Q	4	7.11	55725	AMAZON CAPITAL SERVICES, INC	B00008IS18|Post-it Flags Value Pack, 50/Dispenser, 4 Dispensers/Pack, 1 in Wide, Assorted Colors, Includes FREE Flags + Highlighter (680-RYBGVA)
1993	1KQNRTX6CDM4	4	71.70	55725	AMAZON CAPITAL SERVICES, INC	B0819GJWX3|Tungsten Carbide Tip Scribe, Metal Etching Pen Carve Engraver Scriber Tools for Stainless Steel, Ceramics, Glass, Metal Sheet and Gold/Welding(6 Pack)
1993	1LCPRRWV3QHR	4	46.99	55725	AMAZON CAPITAL SERVICES, INC	B08PD5QTDG|Yesker Console Sofa Table, Industrial Hallway Tables for Entryway Corridor Living Room Bedroom, Rustic Brown Wood Finish Metal
1993	1PHNMCJJFHKX	4	22.92	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack

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1993	1WFKLC4W7W9X	4	68.78	55725	AMAZON CAPITAL SERVICES, INC	B087Q9YVDX|Bluetooth Speakers - Vanzon X5 Pro Portable Wireless Speaker V5.0 with 20W Loud Stereo Sound, TWS, 24H Playtime [amp]
1993	1WG1F97X39X4	4	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0B6NZ14KG|Laptop Stand for Desk, MacBook Stand SOQOOL Sturdy Laptop Riser, Ventilated Ergonomic Aluminum Laptop Holder Compatible with 12 13 15.6 17 Inch MacBook Pro Air/HP/Dell, Work Cooling Computer Stand
1993	1XQP4MY649G1	4	37.80	55725	AMAZON CAPITAL SERVICES, INC	B0747L4Z1X|CANARY Corrugated Cardboard Cutter Dan Chan, Safety Box Cutter Knife [Non-Stick Fluorine Coating Blade], Made in JAPAN, Yellow (DC-190F-1) (Bulk 5 pcs)
1993	149N1NHCFHLY	4	35.34	55725	AMAZON CAPITAL SERVICES, INC	B00F9MYPCS|Pilot Frixion Colors Erasable Marker - 12 Color set /Value set Which Attached the Eraser Only for Friction
1993	149N1NHCDMFF	4	58.12	55725	AMAZON CAPITAL SERVICES, INC	B07CNL9Z68|Crayola; Washable Window Markers; Art Tools; 8 Works on All Glass Surfaces [Set of 3]
1993	17HMFLWXDQXF	4	18.00	55725	AMAZON CAPITAL SERVICES, INC	B00DY1EZCG|Jefferies Socks Big Girls' Smooth Tights, White, 10-14 Years (Pack of 3)
1993	1GTLWM6XGKJR	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZDN3MMB|Cool Random Stickers Pack 55-700pcs Laptop Stickers Bomb Waterproof Vinyl Sticker Bulk Variety for Luggage Computer Skateboard Bicycle Skate Ipad Car Motorcycle Bike Helmet Decal for Boys Adults Men
1993	1F4JW7R1G3F4	4	31.58	55725	AMAZON CAPITAL SERVICES, INC	B09N9WGLTC|Kleenex Expressions Ultra Soft Facial Tissues, Soft Facial Tissue, 8 Flat Boxes, 120 Tissues per Box, 3-Ply (960 Total Tissues)
1993	1F4Y9JMGFCPT	4	32.99	55725	AMAZON CAPITAL SERVICES, INC	B07HPCGGQD|Pepperidge Farm Goldfish 45.9 Ounce Variety Pack, 45 ct.
4613	1Y9WX7PRDGVX	5	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08JH1QLVP|Artiflr 6 Feet Artificial Christmas Pine Garland with Red Berry Branch Pine Cone Spruce Cypress Berries Winter Greenery Garland for Holiday Season Mantel Fireplace Table Runner Centerpiece Decor
4613	1DHNHLHKFRXC	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07MTMZV7J|Fox 40 Classic CMG w/Breakaway Lanyard 3 Pack (Purple)
4613	1NDJFCK71HW1	5	34.99	55725	AMAZON CAPITAL SERVICES, INC	B08VDBWQ1D|Magnetic Tiles Building Blocks STEM Magnet Blocks Toys for 3+ Year Old Boys and Girls,Educational Toy Gifts for Toddlers Kids Develop Children's Ability to Observe,Imagine,Practice.
1993	1KCPNCXH3Q1Q	5	21.78	55725	AMAZON CAPITAL SERVICES, INC	B0017DENUC|uni-ball Vision Elite Rollerball Pens Fine Point Micro Tip, 0.5mm, Blue, 12 Pack

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1993	1KQNRTX6CDM4	5	29.06	55725	AMAZON CAPITAL SERVICES, INC	B086Q423G5|Cordinate 10 ft Cord Cover Floor, Cord Protector, Cord Management, Cord Concealer, Cable Hider and Cable Raceway, Extension Cord Cover, Black, 49628
1993	1LCPRRWV3QHR	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08VTXJWQC|Teacher Created Resources Black Straight Rolled Border Trim - 50ft - Decorate Bulletin Boards, Walls, Desks, Windows, Doors, Lockers, Schools, Classrooms, Homeschool [amp] Offices
1993	1PHNMCJJFHKX	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZY9RZXJ|Extra Large Binder Clips 2 Inch Colorful 12 pcs, Binder Clips 51mm 2 Inch for Teacher School Office and Business
1993	1XQP4MY649G1	5	0.87	55725	AMAZON CAPITAL SERVICES, INC	B07BG4NH83|Apple Barrel Multi Surface Acrylic Paint, 2 oz, Black 2 Fl Oz
1993	149N1NHCDMFF	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07VPCPQ19|Spray Bottles 7pcs 8oz Empty Plastic Spray Bottle with Adjustable Nozzle for Hair and Cleaning Solutions Includes Funnel and Labels
1993	149N1NHCFHLY	5	62.97	55725	AMAZON CAPITAL SERVICES, INC	B01HZMQ1F8|Colorations Decorate Your Own Guitars, Set of 12, Sturdy Cardboard Guitars for Kids, 3 Strings to Strum, Inidvidually Decorate and Personalize Each Guitar, Kids Craft, Craft for Children
1993	17HMFLWXDQXF	5	39.94	55725	AMAZON CAPITAL SERVICES, INC	B00SX5LLXO|Bruno HOMME MODA ITALY PRINCE Men's Classic Modern Oxford Wingtip Lace Dress Shoes,PRINCE-3-BROWN,12 D(M) US
1993	1GTLWM6XGKJR	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZQP5J1J|LifeSavers - 2 lbs of Fresh Bulk Individually Wrapped Cherry Raspberry Pineapple Watermelon Orange Candy with
1993	1F4Y9JMGFCPT	5	26.95	55725	AMAZON CAPITAL SERVICES, INC	B09D9X3CX3|WELCHS HALLOWEEN FRUIT SNACKS 160CT 5LB
4613	1Y9WX7PRDGVX	6	62.60	55725	AMAZON CAPITAL SERVICES, INC	B08N9NVV6Q|Valerian Luxury Velvet Super Soft Light Weight Blanket Prints Fleece Year Round Home Decor Fuzzy Warm and Cozy Throws, Couch and Gift, 50 x 60 inch, Patchwork
4613	1DHNHLHKFRXC	6	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07V431TL6|WILLBOND 100 Pack Air Pump Needles for Balls, Basketball Pump Inflation Needles Blow up Needles for Sports Balls Air Pumping Football Basketball Soccer and Volleyball Valve Inflating
4613	1NDJFCK71HW1	6	26.99	55725	AMAZON CAPITAL SERVICES, INC	B095PG2GMK|Straw Constructor Toys STEM Building Toys 600Pcs Straw Toy Interlocking Plastic Toys Engineering Toys Thin Tube Blocks Toy Educational Toy Kit for Indoor[amp]Outdoor Kids Toy for Boys and Girls Gift

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1993	1KCPNCXH3Q1Q	6	13.00	55725	AMAZON CAPITAL SERVICES, INC	B001AQPQBQ|PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Bold Point, Blue Ink, 12-Pack (31257)
1993	1KQNRTX6CDM4	6	21.95	55725	AMAZON CAPITAL SERVICES, INC	B098JHDT6R|24 Pack Mini Gold Award Trophy Cup(5 Inch), Plastic Golden Trophies For Halloween Party Favors, Kids Classroom School Rewards, Competition Or Celebration Awards Props, Sports Tournament Winning Prizes
1993	1LCPRRWV3QHR	6	34.99	55725	AMAZON CAPITAL SERVICES, INC	B09MLX825L|Inspirational Wall Art, Framed Motivational Canvas Wall Art Positive Quote for Living Room Bedroom Office, Stretched
1993	1PHNMCJJFHKX	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B096V2RYR2|KAISA Loose Leaf Paper Filler Paper, 8"x10.5" Graph Ruled/Quad Rule Filler Paper 3-Hole Punched, Loose-Leaf Paper for 3-Ring Binders,150sheet/pack, 3pack F15001Q
1993	1WDKQRRTHLGG	6	-34.99	55725	AMAZON CAPITAL SERVICES, INC	B09MLX825L|Inspirational Wall Art, Framed Motivational Canvas Wall Art Positive Quote for Living Room Bedroom Office, Stretched
1993	1XQP4MY649G1	6	17.98	55725	AMAZON CAPITAL SERVICES, INC	B08V525MXP|Washable Dot Markers for Kids Toddlers [amp] Preschoolers, 10 Colors Bingo Paint Daubers Marker Kit with Free Activity Book. Non-Toxic Water-Based Fun Art Supplies
1993	149N1NHCFHLY	6	69.95	55725	AMAZON CAPITAL SERVICES, INC	B01MSYQWNY|JBL Flip 4, Black - Waterproof, Portable [amp] Durable Bluetooth Speaker - Up to 12 Hours of Wireless Streaming - Includes Noise-Cancelling Speakerphone, Voice Assistant [amp] JBL Connect+
1993	17HMFLWXDQXF	6	11.00	55725	AMAZON CAPITAL SERVICES, INC	B00XPFMZPU|Hanes Boys' Big Eco Smart Pant, Deep Royal, Large
1993	1GTLWM6XGKJR	6	14.89	55725	AMAZON CAPITAL SERVICES, INC	B08N5C6GYV|HappySnap By MindPanda - Social Emotional Game That Builds Self Awareness [amp] Social Skills - Hilariously Funny - Multiple Game Modes - Great For Counselors, Teachers [amp] Parents - 2-8 Players Ages 6 plus
4613	1Y9WX7PRDGVX	7	36.99	55725	AMAZON CAPITAL SERVICES, INC	B09YCVZMPK|YAKii LED Vintage Flame Lantern Metal Outdoor Hanging Lantern with Dancing Flame Battery Operated Halloween Outdoor Indoor Decoration(Red Pack of 2)
4613	1DHNHLHKFRXC	7	25.98	55725	AMAZON CAPITAL SERVICES, INC	B081CF1DMM|Aureday Phone Tripod, 50 Extendable Adjustable Smartphone [amp] Tablet Tripod Stand with Phone Holder Mount [amp] Remote, Compatible with Tablet/Cell Phone/Camera

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4613	1NDJFCK71HW1	7	49.98	55725	AMAZON CAPITAL SERVICES, INC	B0B2QNZ666|Magnetic Tiles Building Blocks, Magnet Toys for Kids, STEM Approved Educational Toys,3D Magnet Puzzles Stacking Blocks for Boys Girls,100 PCS Advanced Set with 2 Cars
1993	1KCPNCXH3Q1Q	7	22.47	55725	AMAZON CAPITAL SERVICES, INC	B0062TNTRY|School Smart Poster Board, 11 x 14 Inches, White, Pack of 25 - 1371698
1993	1KQNRTX6CDM4	7	26.98	55725	AMAZON CAPITAL SERVICES, INC	B09ZBKC894|Premium Printable Vinyl Sticker Paper for Inkjet [amp] Laser Printer - 34 Sheets Self-Adhesive Sheets Glossy White Waterproof, Dries Quickly Vivid Colors, Holds Ink well- Tear Resistant (Glossy)
1993	1LCPRRWV3QHR	7	139.99	55725	AMAZON CAPITAL SERVICES, INC	B09MYN5KC7|YOLENY 48'' 2-Tier Console Table Modern Sofa Table with Storage Shelves Arc-Shaped Table for Entryway Living Room Dining
1993	149N1NHCFHLY	7	69.95	55725	AMAZON CAPITAL SERVICES, INC	B01N0QHI8L|JBL Flip 4 Waterproof Portable Bluetooth Speaker - Blue
1993	17HMFLWXDQXF	7	22.00	55725	AMAZON CAPITAL SERVICES, INC	B00XPFMZSM|Hanes Boys' Big Eco Smart Pant, Deep Royal, Small
1993	1HG1CX7JH36K	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJ9QHH8P|Rich Art Clean Colors Washable Tempera Paint For Arts [amp] Crafts - Vibrant, Premium Glitter Paint - Non-Toxic Craft Paint For Paper, Poster Board, Canvas, [amp] More - Made in The USA - 4 Fl Oz (6 Pack)
1993	1GTLWM6XGKJR	7	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09TTTBPC4|Smarties Tropical - 2 lbs of Bulk Individually Wrapped Rolls Fresh Delicious Candy with Refrigerator Magnet
4613	1Y9WX7PRDGVX	8	43.17	55725	AMAZON CAPITAL SERVICES, INC	B0B4W6W6CD|Touchat Fleece Throw Blankets, Black and White Buffalo Plaid Throw Blanket for Couch Sofa Bed, Soft Warm Fuzzy Cozy Plush Checkered Blanket, Lightweight Farmhouse Decor 50" x 60"
4613	1DHNHLHKFRXC	8	89.99	55725	AMAZON CAPITAL SERVICES, INC	B095K92FBC|FITPLAY Four Square Volleyball/Badminton Net Set, Adjustable Height 4 Way Volleyball Net for Backyard, Easy Set Up Portable Volleyball Net Outdoor for 2,3,4 Players, Game Set for Kids and Adults
4613	1NDJFCK71HW1	8	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0BG1TFJHC|Space Exploration Shuttle Toys for 6 7 8 9 10 11 12 Year Old Boys 12-in-1 STEM Aerospace Building Kit Toy with Heavy Transport Rocket and Launcher Best Gifts for 6-12 Year Old Boys (566 PCS)
1993	1KCPNCXH3Q1Q	8	19.61	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44|Elmer's All Purpose School Glue Sticks, Washable, 7g, 60 Count

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1993	1LCPRRWV3QHR	8	169.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1QCZ2ZX|Ergonomic Office Chair PU Leather Home Office Desk Chair,SAIBFARST Adjustable Height Swivel Mesh Chair Midback Computer Chair
1993	149N1NHCFHLY	8	77.70	55725	AMAZON CAPITAL SERVICES, INC	B01N3SSVU9|1 Dozen Foam Dinosaur Masks, Party Favors For Children, by Playscene (12 Dinosaur Masks)
1993	17HMFLWXDQXF	8	55.00	55725	AMAZON CAPITAL SERVICES, INC	B00XPFN05O|Hanes Boys' Big Eco Smart Pant, Deep Royal, Medium
1993	1GTLWM6XGKJR	8	21.95	55725	AMAZON CAPITAL SERVICES, INC	B09Z2JWYPF|Fidget Toys Set, 70 Pack Sensory Toys Party Favors Kids Autism Autistic Children, Classroom Treasure Box Chest Prizes Pinata Stuffer Gifts Small Mini Bulk Toy Carnival ADHD
4613	1Y9WX7PRDGVX	9	43.17	55725	AMAZON CAPITAL SERVICES, INC	B0B4W967X7|Touchat Fleece Throw Blankets, Buffalo Plaid Throw Blanket for Couch Sofa Bed, Soft Warm Fuzzy Cozy Plush Checkered Blanket, Lightweight Farmhouse Decor 50" x 60" (Red [amp] Black)
4613	1DHNHLHKFRXC	9	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09PB197HB|Kweiugfi Volleyball Spike Trainer Volleyball Setter Training Equipment Ball Return for Basketball Hoop Improves Jumping, Serving, Spiking Power and Wicked-Fast Arm Speed
1993	1KCPNCXH3Q1Q	9	5.13	55725	AMAZON CAPITAL SERVICES, INC	B06XSXXKFZ|Amazon Basics Ruled Index Flash Cards, Assorted Neon Colored, 3x5 Inch, 300-Count
1993	149N1NHCFHLY	9	69.95	55725	AMAZON CAPITAL SERVICES, INC	B06VYGG6H5|JBL Flip 4, Camouflage - Waterproof, Portable [amp] Durable Bluetooth Speaker - Up to 12 Hours of Wireless Streaming - Includes Noise-Cancelling Speakerphone, Voice Assistant [amp] JBL Connect+
1993	17HMFLWXDQXF	9	50.96	55725	AMAZON CAPITAL SERVICES, INC	B0102776FM|Hanes Men's Long-Sleeve Beefy Henley T-Shirt - Small - Pebblestone Heather
1993	1GTLWM6XGKJR	9	16.91	55725	AMAZON CAPITAL SERVICES, INC	B0B2KR1CJF|Kidnasium Bouncy Bands for Kids with Fidgety Feet - Pack of 10 Fidget Bands for Classroom Chairs, Bouncy Bands for Kids with Nervous Energy, ADHD, and Other Sensory Needs, Blue (05-64870)
4613	1DHNHLHKFRXC	10	34.99	55725	AMAZON CAPITAL SERVICES, INC	B09S6JLS2S|SUNEE Certificate Holders(Black, 50 Packs), Diploma Covers Gold Foil Border, for Letter Size 8.5x11 Certificates,
1993	1KCPNCXH3Q1Q	10	49.70	55725	AMAZON CAPITAL SERVICES, INC	B07B3GLK6D|Combination Plan and Record Book: One efficient 8-1/2 x 11 Book for Lesson Plans and Grades Combines W101 and R1010 (PR7-10) (+) Bonus Clip-in Bookmark (Spring Floral)

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1993	149N1NHCFHLY	10	29.90	55725	AMAZON CAPITAL SERVICES, INC	B071D9CZJW|Animal Hand Puppets Set of 2 by BetterLine - Premium Quality, 9.5 Inches Soft Plush Hand Puppets for Kids- Perfect for Storytelling, Teaching, Preschool, Role-Play Toy Puppets (Lion and Wolf)
1993	17HMFLWXDQXF	10	38.22	55725	AMAZON CAPITAL SERVICES, INC	B01027781O|Hanes Men's Long-Sleeve Beefy Henley T-Shirt - Large - Pebblestone Heather
1993	1GTLWM6XGKJR	10	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B48M7H6X|Sweetzer [amp] Orange Motivational Postcards Pack (60 Post Cards) 4x6 Postcards for Kids and Adults. Growth Mindset Affirmation Cards, Mindfulness Cards, Inspiration Cards and Blank Encouragement Cards
4613	1DHNHLHKFRXC	11	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2LYCLW6|Koogel 20PCS Large Clear Ball Ornaments, 4inch Fillable Christmas Balls Shatterproof Ornament Baubles for DIY Crafts
1993	1KCPNCXH3Q1Q	11	17.89	55725	AMAZON CAPITAL SERVICES, INC	B07JFL1HVB|Parker Jotter XL Ballpoint Pen, Alexandra Matte Grey, Chrome Trim, Medium Point, Blue Ink, Gift Box
1993	149N1NHCFHLY	11	39.90	55725	AMAZON CAPITAL SERVICES, INC	B078J7XPL8|Animal Hand Puppets 5-Piece Set - Premium Quality with Movable Open Mouths, 9.5 Soft Plush Hand Puppets for Kids- Perfect for Storytelling, Teaching, Preschool - by Better Line (Farm Animals)
1993	17HMFLWXDQXF	11	39.94	55725	AMAZON CAPITAL SERVICES, INC	B012EGDNHO|Bruno HOMME MODA ITALY PRINCE Men's Classic Modern Oxford Wingtip Lace Dress Shoes,PRINCE-3-DARK-BROWN,9 D(M) US
1993	1KCPNCXH3Q1Q	12	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07V3HM4NC|Pop Up Sticky Notes 3x3 inch Bright Colors Self-Stick Pads 12 Pads/Pack 100 Sheets/Pad Total 1200 Sheets
1993	149N1NHCFHLY	12	41.07	55725	AMAZON CAPITAL SERVICES, INC	B07KBPGR2T|PILOT FriXion Fineliner Erasable Marker Pens, Fine Point, Assorted Color Inks, 12 Count-Pack (11452)
1993	17HMFLWXDQXF	12	11.99	55725	AMAZON CAPITAL SERVICES, INC	B01CNMWGLI|Sept.Filles Socks Girl's Anklet Socks Lace Top Dress Socks Packs of 5 (L(7-11y), White)
1993	1KCPNCXH3Q1Q	13	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07WFZJT1Q|Madisi Highlighters, Chisel Tip, Assorted Colors, Bulk Pack, 72-Count
1993	149N1NHCFHLY	13	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07PHPK8S6|50 Pack Clear Plastic Ruler, 12 Inch Standard/Metric Rulers Straight Ruler Measuring Tool for Student School Office (Clear)
1993	17HMFLWXDQXF	13	22.00	55725	AMAZON CAPITAL SERVICES, INC	B01DARPSUQ|Hanes Boys' Little Eco Smart Pant, Deep Royal, x Small
1993	1KCPNCXH3Q1Q	14	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07YD62263|Wiss - Pro Shear, Offset, Right-Hand, Titanium (CW10T)

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1993	149N1NHCFHLY	14	119.90	55725	AMAZON CAPITAL SERVICES, INC	B07YCDVNKP|HORIECHALY Scratch and Sniff Stickers, 48 Sheets with 16 Scents, Smelly Stickers for Kids [amp] Teachers, Variety Packs Super Scented Reward Stickers, Birthday Christmas Gift, Party Favors.
1993	17HMFLWXDQXF	14	18.40	55725	AMAZON CAPITAL SERVICES, INC	B06XW4T56N|Amazon Essentials Men's Tank Undershirts, Pack of 6, White, Medium
1993	1KCPNCXH3Q1Q	15	34.89	55725	AMAZON CAPITAL SERVICES, INC	B07ZVKTP53|Anker USB C Hub, 341 USB-C Hub (7-in-1) with 4K HDMI, 100W Power Delivery, USB-C and 2 USB-A 5 Gbps Data Ports, microSD and SD Card Reader, for MacBook Air, MacBook Pro, XPS, and More
1993	149N1NHCFHLY	15	72.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2VJX494|Folding Utility Cart Portable Rolling Crate Handcart with Magnetic Sliding Lid Telescoping Handle Heavy Duty Plastic Box Dolly 360Swivel Wheels for Travel Shopping Move Office Teacher Use(Pink Pro)
1993	17HMFLWXDQXF	15	8.99	55725	AMAZON CAPITAL SERVICES, INC	B071P3PYP4|Big Mos Toys Wizard Glasses - Round Wire Costume Glasses Accessories For Dress Up - 1 Pair
1993	1KCPNCXH3Q1Q	16	4.99	55725	AMAZON CAPITAL SERVICES, INC	B082PMXT2S|Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Blue Ink Gel Pen, 4 Count
1993	149N1NHCFHLY	16	65.69	55725	AMAZON CAPITAL SERVICES, INC	B0B3CCBM3W|Folding Utility Cart Portable Rolling Crate Handcart with Magnetic Sliding Lid Telescoping Handle Heavy Duty Plastic Box Dolly 360Swivel Wheels for Travel Shopping Move Office Teacher Use(Blue Pro)
1993	17HMFLWXDQXF	16	99.95	55725	AMAZON CAPITAL SERVICES, INC	B073VJ4WSV|Cemavin Cotton Cute White Lace Lolita Bloomers, Small
1993	1KCPNCXH3Q1Q	17	37.55	55725	AMAZON CAPITAL SERVICES, INC	B084KLGHK7|Deluxe Undated Teacher Planner: 8.5"x11" Includes 7 Periods, Page Tabs, Bookmark, Planning Stickers, Pocket Folder Daily Weekly Monthly Planner Yearly Agenda (Watercolor Stripes)
1993	149N1NHCFHLY	17	65.69	55725	AMAZON CAPITAL SERVICES, INC	B0B3CSSJC4|Folding Utility Cart Portable Rolling Crate Handcart with Magnetic Sliding Lid Telescoping Handle Heavy Duty Plastic Box Dolly 360Swivel Wheels for Travel Shopping Move Office Teacher Use(Green Pro)
1993	17HMFLWXDQXF	17	16.90	55725	AMAZON CAPITAL SERVICES, INC	B07BJKR3BY|Amazon Essentials Men's Regular-Fit Long-Sleeve Henley Shirt, Olive Heather, Medium
1993	1KCPNCXH3Q1Q	18	4.74	55725	AMAZON CAPITAL SERVICES, INC	B08BX66VLD|Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Pearl White Body, Black Gel Ink Pens, 4 Count
1993	17HMFLWXDQXF	18	16.90	55725	AMAZON CAPITAL SERVICES, INC	B07BJKYB8Y|Amazon Essentials Men's Regular-Fit Long-Sleeve Henley Shirt, Oatmeal Heather, Small

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1993	1KCPNCXH3Q1Q	19	16.85	55725	AMAZON CAPITAL SERVICES, INC	B08QDCJKHS|Blue Original Multi-Surface Painter's Tape,0.94 inches x 60 Yards 6 Rolls Residue Free Wall Painting Blue Masking Tape with Sharp Lines COSIMIXO
1993	17HMFLWXDQXF	19	50.70	55725	AMAZON CAPITAL SERVICES, INC	B07BJL7F9T|Amazon Essentials Men's Regular-Fit Long-Sleeve Henley Shirt, Oatmeal Heather, Medium
1993	1KCPNCXH3Q1Q	20	25.49	55725	AMAZON CAPITAL SERVICES, INC	B08ZY59FQH|Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 8 Colors, 160 Count
1993	17HMFLWXDQXF	20	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07CSSGS15|Sept.Filles Socks Girl's Socks Lace Top Anklet Socks Packs of 5 (M(3-6y), White2)
1993	1KCPNCXH3Q1Q	21	48.68	55725	AMAZON CAPITAL SERVICES, INC	B095L16V7Y|Bostitch Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, Blue Chrome Metallic
1993	17HMFLWXDQXF	21	8.92	55725	AMAZON CAPITAL SERVICES, INC	B07DLVGDM2|CENFRY 10pcs Ostrich Feathers 10-12inch Plumes for Wedding Centerpieces Home Decoration (red Wine)
1993	1KCPNCXH3Q1Q	22	10.98	55725	AMAZON CAPITAL SERVICES, INC	B09G9D97FC|2023 Desk Calendar - Large Desk Calendar 2023, January 2023 - December 2023, 17" x 12", Large Ruled Blocks, Tear Off, Corner Protectors, Desk/Wall Calendar for Planning and Organizing
1993	17HMFLWXDQXF	22	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07FSGY67S|Kids Child Men Boy Suspenders - Adjustable Elastic Solid Color 4 Strong Clips Braces (Brown, 27Inches (3 Years to 9 Years))
1993	1KCPNCXH3Q1Q	23	12.32	55725	AMAZON CAPITAL SERVICES, INC	B09JYQZQ3V|Oxford Index Cards, 500 Pack, 3x5 Index Cards, Ruled on Front, Blank on Back, White, 5 Packs of 100 Shrink Wrapped Cards (40176)
1993	17HMFLWXDQXF	23	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07FY9L5H5|Connectyle Kids UPF 50+ Bucket Sun Hat UV Sun Protection Hats Summer Play Hat (Dark Khaki)
1993	1KCPNCXH3Q1Q	24	32.97	55725	AMAZON CAPITAL SERVICES, INC	B09NRF48SQ|Scissors Set of 6-Pack, 8" Scissors All Purpose Comfort-Grip Handles Sharp Scissors for Office Home School Craft Sewing Fabric Supplies, High/Middle School Student Teacher Scissor, Right/Left Handed
1993	17HMFLWXDQXF	24	13.97	55725	AMAZON CAPITAL SERVICES, INC	B07L8K89QX|ArtCreativity 3.25 Inch Fake Puff Cigarettes That Blow Smoke - 12 Pack - 24 Faux Cigs with a Realistic Look - Prop for Prank, Halloween Costume, Movie, or Theater Play - Fun Gag Gift, Novelty Toy
1993	1KCPNCXH3Q1Q	25	14.65	55725	AMAZON CAPITAL SERVICES, INC	B09PMMDTPW|Sharpie S-Gel | Gel Pens | Medium Point (0.7mm) | Frost Blue [amp] White Pearl Barrels | Black [amp] Blue Ink | 4 Count
1993	17HMFLWXDQXF	25	42.00	55725	AMAZON CAPITAL SERVICES, INC	B07TLFSVXR|Hanes mens Beefy Long Sleeve Three-button Henley Shirt, Camouflage Green Heather, Large US

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1993	1KCPNCXH3Q1Q	26	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2RQWRMF|120 Pads Sticky Notes 3 x 3 Inches 4 Colors Self Stick Pads Pink Yellow Green Blue Paper Note Pads Memo for Office School Home Notebook Supplies
1993	17HMFLWXDQXF	26	43.99	55725	AMAZON CAPITAL SERVICES, INC	B088SZQNSS|AMAPO Men's Oxfords Boots,Casual Mid-Top Dress Boot for Men,Ankle Motorcycle Men Boots Lace-Up Side Zipper(A20701-BRN-40)
1993	1KCPNCXH3Q1Q	27	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0B4MTZ8RP|2023-2025 Monthly Planner/Monthly Calendar - 3 Year Monthly Planner 2023-2025, January 2023 - December 2025, 9" x 11", 36 Monthly Planner with Tabs + Double-Side Pocket + Durable Polypropylene Cover - Grey
1993	17HMFLWXDQXF	27	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08Y5TPBLY|Ink Pad, 5x4'' Washable Stamp Ink Pad for Kids, Brown
1993	17HMFLWXDQXF	28	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09CCXFYVH|SATINIOR 6 Pairs Ruffle Ankle Socks Lace Frilly Socks Fashion Women Girls Princess Socks (White) 00-1
1993	17HMFLWXDQXF	29	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09FSVJVRX|International Report Men's Modern Fit Long Sleeve Henley T-Shirt, Navy, Large
1993	17HMFLWXDQXF	30	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09FSY2DVT|International Report Men's Modern Fit Long Sleeve Henley T-Shirt, Burgundy, Medium
1993	17HMFLWXDQXF	31	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09H75V69L|SATINIOR 4 Pairs Women Lace Ankle Socks Ruffle Frilly Socks ruffled lace Dress Socks Cute Trim Lace Princess Socks for Women Girls (White)
1993	17HMFLWXDQXF	32	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09KRTXM3C|BIVOLU Womens Crew Socks Lace Ruffle Frilly Cotton Cute Princess Ankle Dress Socks for Girl 6 Pack
1993	17HMFLWXDQXF	33	62.97	55725	AMAZON CAPITAL SERVICES, INC	B09NSLX557|3 Pieces Women Fishnet Hollow out Knitted Patterned Tights Chiffon Lace Stockings Tights Vertical Strips (Classic Style)
1993	1MJJ3JYXMLG6	34	-13.18	55725	AMAZON CAPITAL SERVICES, INC	B09VM4QWC1|Gymboree Boys and Toddler Long Sleeve Button Up Shirts, Orange/Brown Plaid, 8
1993	1R4RCWP9RRHC	34	13.18	55725	AMAZON CAPITAL SERVICES, INC	B09VM4QWC1|Gymboree Boys and Toddler Long Sleeve Button Up Shirts, Orange/Brown Plaid, 8
1993	17HMFLWXDQXF	35	134.95	55725	AMAZON CAPITAL SERVICES, INC	B09XVPDB9X|2 Pack Battery Operated Light Bulbs for Lamps with Remote,Replacement AA Battery Light Bulbs,Battery Powered LED Puck Lights With E26 Screw in for Non Electric Wall Sconce and Pendant light Fixture

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	17HMFLWXDQXF	36	29.96	55725	AMAZON CAPITAL SERVICES, INC	B0B74MNDPQ|Zando Soft White Tights for Women High Waist Compression Stockings Footed Dance Tights Semi Opaque Ballet Tights Plus Size Halloween Tights Sheer Pantyhose White Christmas Stockings Z White One Size
1993	17HMFLWXDQXF	37	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9NQXSGP|KADIROSA Tenor Sax Music Lyre for Saxophone Alto Silver Socket Sax Clamp on Sheet Clip Holder Lyre for Alto Tenor Saxophone Band, 2 Pack
Total for check number 217374			9,252.79			
Check Number 217375						
1993	1061-F172924	1	6,763.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	SEMI-ANNUAL HOOD INSPECTIONS
Total for check number 217375			6,763.00			
Check Number 217376						
4613	207563046	1	796.39	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PANASONIC DC-G95DMK G95 HYBRID MIRRORLESS CAMERA/REG
Total for check number 217376			796.39			
Check Number 217377						
4613	RA103011734	1	713.55	65120	BRUCKNER TRUCK SALES, INC.	REPAIRS FOR DISTRICT WIDE BAND TRACTORS
Total for check number 217377			713.55			
Check Number 217378						
4903	KELLER ISD 1	1	476.00	81551	SHEILA RIDLEY	9" GLUTEN FRIENDLY PECAN PIES
Total for check number 217378			476.00			
Check Number 217379						
1993	W16311	1	1,182.46	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 217379			1,182.46			
Check Number 217380						
1993	CCC102519	1	25.00	50393	CORY J WILSON	2 DAY FRI/SAT TICKET UIL STATE VOLLEYBALL CHAMPIONSHIP NOV 18TH & 19TH FOR KISD CORY WILSON
1993	CCC102519	2	13.00	50393	CORY J WILSON	ADVANCE PARKING - 2022 UIL FRIDAY NOV 18TH FOR KISD CORY WILSON
1993	CCC102519	3	13.00	50393	CORY J WILSON	ADVANCE PARKING - 2022 UIL SATURDAY NOV 19TH FOR KISD CORY WILSON
1993	CCC102519	4	8.00	50393	CORY J WILSON	REQUIRED CC AND TRANSACTION FEES
Total for check number 217380			59.00			
Check Number 217381						
1993	S100387141.0	1	45.62	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	S100401882.0	1	564.65	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 217381			610.27			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217382						
4613	BCIS 12/05/2	1	2,407.00	71180	EPIC WATERS MUSIC FESTIVAL	STUDENT ENTRY FEE
4613	BCIS 12/05/2	2	100.00	71180	EPIC WATERS MUSIC FESTIVAL	CHAPERONE ENTRY FEE
4613	BCIS 12/05/2	3	664.00	71180	EPIC WATERS MUSIC FESTIVAL	MEAL DEALS FOR STUDENTS
4613	BCIS 12/05/2	4	32.00	71180	EPIC WATERS MUSIC FESTIVAL	MEAL DEALS FOR CHAPERONES
4613	BCIS 12/05/2	5	32.00	71180	EPIC WATERS MUSIC FESTIVAL	MEAL DEALS FOR STAFF
Total for check number 217382			3,235.00			
Check Number 217383						
8673	ADV DEC 22	0	500.00	74506	DENISE HERNANDEZ	ADV HERNANDEZ FOOD
Total for check number 217383			500.00			
Check Number 217384						
4613	60164	0	1,375.00	64165	HOSA, INC.	CHS HOSA 5073 MBR 23
Total for check number 217384			1,375.00			
Check Number 217385						
4613	LHT2867	0	2,350.00	58192	LEGENDS HOSPITALITY, LLC	HLES FTRIP 12-5-22
Total for check number 217385			2,350.00			
Check Number 217386						
1993	1205553683	1	161.52	58883	NORTH TEXAS TOLLWAY AUTHORITY	MAINTENANCE TOLL TAG USAGE DISTRICT WIDE
Total for check number 217386			161.52			
Check Number 217387						
2403	31334333	1	546.12	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	31334324	1	999.71	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 217387			1,545.83			
Check Number 217388						
4613	FRHS NOV 22	1	270.00	71453	AUTUM PINKERTON	TUMBLING COACH FOR FRHS CHEER TEAM
Total for check number 217388			270.00			
Check Number 217389						
1993	20221201	1	200.00	67499	SEAN POKORNY	$200 DUE AT COMPLETION
Total for check number 217389			200.00			
Check Number 217390						
1993	INV-3203	1	320.00	79660	EMPIRICAL RESOLUTION, INC	QUILL TEACHER PREMIUM FOUR TEACHER SUBSCRIPTIONS FOR ONE YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 217390			320.00			
Check Number 217391						
4613	FRHS NOV 22	1	600.00	81528	ALEX RODRIGUEZ	COLORGUARD AUDITIONS AND WINTERGUARD INSTRUCTION FOR FRHS BAND
Total for check number 217391			600.00			
Check Number 217392						
1993	006342	1	492.98	69230	SAM'S EAST, INC.	SNACKS FOR FACULITY
1993	006304	1	432.02	69230	SAM'S EAST, INC.	DO NOT EXCEED $500 TO SAM'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, PRODUCE, BAKED GOODS, PAPER GOODS, NUTS, DIPS, DRINKS, CANDY, SAUCES, CANNED GOODS, FROZEN GOODS
4613	006397	1	488.38	69230	SAM'S EAST, INC.	TO PURCHASE SNACKS FOR 250 KISD HOMELESS STUDENTS. THESE WILL BE HANDED OUT PRIOR TO THE CHRISTMAS BREAK IN ORDER FOR STUDENTS TO HAVE SOMETHING TO EAT DURING THE 2 WEEK CLOSURE
4613	006398	1	499.48	69230	SAM'S EAST, INC.	TO PURCHASE SNACKS FOR 250 KISD HOMELESS STUDENTS. THESE WILL BE HANDED OUT PRIOR TO CHRISTMAS BREAK IN ORDER FOR STUDENTS TO HAVE SOMETHING TO EAT DURING THE 2 WEEK CLOSURE.
4613	006225	1	278.67	69230	SAM'S EAST, INC.	DO NOT EXCEED $300 TO SAM'S TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
4613	006396	1	475.72	69230	SAM'S EAST, INC.	TO PURCHASE GIFT CARDS FOR 250 KISD HOMELESS STUDENTS, IDENTIFIED UNDER THE MCKINNEY VENTO ACT. THESE WILL BE HANDED OUT DISTRICTWIDE PRIOR TO THE 2 WEEK CLOSURE IN DECEMBER. THIS WILL HELP
Total for check number 217392			2,667.25			
Check Number 217393						
1993	SK32-404439	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	VRMS SPELLINGBEE 23
Total for check number 217393			182.50			
Check Number 217394						
4613	CHS 10-11-22	0	150.00	66369	ORYN TREAD SHEFFIELD	CHS YRBOOK 10-11-22
Total for check number 217394			150.00			
Check Number 217395						
8653	M365889	0	40.00	58607	SKILLS USA, INC.	ISON MBR 23
8653	M361081	0	40.00	58607	SKILLS USA, INC.	KOMOROWSKI MBR 23
8653	M358445	0	40.00	58607	SKILLS USA, INC.	HENDERSON MBR 23
8653	M365214	0	40.00	58607	SKILLS USA, INC.	GAMBERO MBR 23

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	M358446	0	40.00	58607	SKILLS USA, INC.	POWELL MBR 23
8653	M359033	0	40.00	58607	SKILLS USA, INC.	ALEXANDER MBR 23
8653	M358873	0	40.00	58607	SKILLS USA, INC.	BRADLEY MBR 23
8653	M358447	0	40.00	58607	SKILLS USA, INC.	MARTIN MBR 23
Total for check number 217395			320.00			
Check Number 217396						
1993	272206	1	270.00	80961	SODEXO MANAGEMENT, INC.	EMPLOYEE RECOGNITION LUNCH FOR 60 FACULTY/STAFF IN CAFE AT SVES ON NOV. 17, 2022
8673	272186	1	122.57	80961	SODEXO MANAGEMENT, INC.	BREAK ROOM SUPPLIES
8673	272207	1	141.35	80961	SODEXO MANAGEMENT, INC.	BREAK ROOM SUPPLIES
4613	272181	1	55.92	80961	SODEXO MANAGEMENT, INC.	ITEM #3735110: CRACKERS, GOLD FISH W/G
Total for check number 217396			589.84			
Check Number 217397						
2403	4135711	1	5,395.09	79361	STRATEGIC EQUIPMENT, LLC	1 - ICE MACHINE, MANUFACTURER: SCOTSMAN MANUFACTURER# C0530SA-1 PRODIGY SERIES 30" AIR COOLED SMALL CUBE. ORDERED FOR SHADY GROVE ELEMENTARY SCHOOL. ORDERED BY CHILD NUTRITION.
2403	4135712	1	5,395.09	79361	STRATEGIC EQUIPMENT, LLC	1 - ICE MACHINE. MANUFACTURER: SCOTSMAN. MANUFACTURER# C0530SA-1 PRODIGY SERIES 30" AIR COOLED SMALL CUBE. THIS IS FOR KELLER HARVEL ELEMENTARY SCHOOL. $5,395.09. ORDERED
Total for check number 217397			10,790.18			
Check Number 217398						
1993	34198484	1	438.00	57785	SWEETWATER SOUND, INC.	SE7P: SE ELECTRONICS CARDIOID SDC PENCIL MICROPHONES - STEREO PAIR
1993	34198484	2	223.92	57785	SWEETWATER SOUND, INC.	MICSTDBOOMLT: ON-STAGE TRIPOD MICROPHONE STAND W/TELE BOOM, BLACK
1993	34198484	3	20.07	57785	SWEETWATER SOUND, INC.	XLR30: PRO CO 30: XLRF-XLRM EXCELLINES MICROPHONE CABLE
4613	34198484	3	95.93	57785	SWEETWATER SOUND, INC.	XLR30: PRO CO 30: XLRF-XLRM EXCELLINES MICROPHONE CABLE
Total for check number 217398			777.92			
Check Number 217399						
1993	591-00906	0	1,268.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS
1993	591-00906	0	333.55	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL
1993	591-00906	0	134.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	591-00906	0	759.81	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS
1993	591-00906	0	173.32	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS HOSA
1993	591-00906	0	193.48	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
1993	591-00906	0	900.54	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS
4613	591-00920	0	450.78	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SGES
Total for check number 217399			4,214.20			
Check Number 217400						
8653	154002	0	605.00	00023007	TEXAS FCCLA	KHS FCCLA CONF 3/22
Total for check number 217400			605.00			
Check Number 217401						
4613	CHS 11-29-22	0	1,177.00	51476	TMEA REGION 30 BAND	CHS BAND 11-29-22
4613	ADV HMS 12/2	1	80.00	51476	TMEA REGION 30 BAND	REIMBURSING STUDENT MEALS
Total for check number 217401			1,257.00			
Check Number 217402						
4613	KHS 11-29-22	0	2,005.00	51476	TMEA REGION 30 BAND	KHS BAND 11-29-22
Total for check number 217402			2,005.00			
Check Number 217403						
4613	KHS 12-10-22	0	661.00	51476	TMEA REGION 30 BAND	KHS BAND 12-10-22
Total for check number 217403			661.00			
Check Number 217404						
2403	87836882-00	1	57.68	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE BY CHILD NUTRITIOIN TECHS. ORDERED BY CN TECHS. USED FOR SUPPLIES AND PARTS.
2403	87882420-00	1	49.70	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE BY CHILD NUTRITIOIN TECHS. ORDERED BY CN TECHS. USED FOR SUPPLIES AND PARTS.
2403	87899142-00	1	565.60	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE BY CHILD NUTRITIOIN TECHS. ORDERED BY CN TECHS. USED FOR SUPPLIES AND PARTS.
Total for check number 217404			672.98			
Check Number 217405						
6803	11-20-042.02	1	4,896.15	00001660	VLK ARCHITECTS, INC.	KELLER HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	26-20-041.00	1	66,243.48	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE RENOVATION OF FHMS AS PART OF THE 2019 BOND ESTIMATED FEES
6803	24-20-029.00	1	68,673.72	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF PARKVIEW ELEMENTARY - ESTIMATED FEES
6803	15-20-042.02	1	12.68	00001660	VLK ARCHITECTS, INC.	KELLER HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6803	12-20-042.02	1	6,567.92	00001660	VLK ARCHITECTS, INC.	KELLER HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6803	10-20-044.01	2	54,276.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO ITAC ADD AT KCAL
6803	8-20-044.01	2	23.51	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO ITAC ADD AT KCAL
6803	11-20-044.00	3	3,850.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO AG BARN
6803	10-20-044.00	3	3,375.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO AG BARN
6803	14-20-044.00	3	9,910.68	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO AG BARN
6803	15-20-044.00	3	5,946.41	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO AG BARN
Total for check number 217405			223,775.55			
Check Number 217406						
1993	A BIGBEE 22/	1	75.00	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	ANNUAL SUBSCRIPTION TO DAILY EDUCATION LAW CASE SUMMARIES
Total for check number 217406			75.00			
Check Number 217407						
1993	FTW-1056135	1	460.76	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES
Total for check number 217407			460.76			
Check Number 217408						
8653	M365009	0	80.00	58607	SKILLS USA, INC.	KOMOROWSKI MBR 23
8653	M365371	0	160.00	58607	SKILLS USA, INC.	BRADLEY MBR 23
8653	M365374	0	160.00	58607	SKILLS USA, INC.	BRADLEY MBR 23
8653	M365791	0	176.00	58607	SKILLS USA, INC.	HENDERSON MBR 23
8653	M365790	0	160.00	58607	SKILLS USA, INC.	POWELL MBR 23
8653	M365866	0	160.00	58607	SKILLS USA, INC.	MARTIN MBR 23
8653	M365375	0	96.00	58607	SKILLS USA, INC.	BRADLEY MBR 23
8653	M365373	0	160.00	58607	SKILLS USA, INC.	BRADLEY MBR 23
8653	M365869	0	160.00	58607	SKILLS USA, INC.	ALEXANDER MBR 23

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	M366501	0	160.00	58607	SKILLS USA, INC.	GAMBERO MBR 23
Total for check number 217408			1,472.00			
Check Number 217409						
4613	221203-A	1	700.00	79565	WILFRED F WATERS III	CHOO CHOO EXPRESS TRACKLESS TRAIN - PREMIUM PASSENGER - GAS
Total for check number 217409			700.00			
Check Number 217410						
4613	ADV KMS 12/2	1	310.00	51476	TMEA REGION 30 BAND	MEALS FOR STUDENTS ONLY AT THE TMEA REGION CLINIC AND CONCERT, SATURDAY, DECEMBER3, 2022. $10.00 PER STUDENT X 31 STUDENTS. DAVID PUCKETT-KMS BAND INSTRUCTOR.
Total for check number 217410			310.00			
Check Number 702460						
8633	PR K68	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 702460			218.87			
Check Number 702461						
8633	PR K68	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702461			301.14			
Check Number V186428						
1993	5087111	1	27.60	00001009	ALERT SERVICES, INC.	GAUZE SPONGE N/S 3X3 200 PK 8 PLY
1993	5087111	2	17.40	00001009	ALERT SERVICES, INC.	FLEX-BAND ELASTIC STRIP 1"X3" 100 BX
1993	5087111	3	4.60	00001009	ALERT SERVICES, INC.	HYDROGEN PEROXIDE 8 OZ
1993	5087111	4	52.00	00001009	ALERT SERVICES, INC.	NITRILE PF GLOVES MED 100 BX
1993	5087111	5	30.00	00001009	ALERT SERVICES, INC.	SHIPPING & HANDLING
Total for check number V186428			131.60			
Check Number V186429						
1993	WOODWARD 23	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	WOODWARD ASCA MBR 23
Total for check number V186429			129.00			
Check Number V186430						
1993	AK24284947	1	374.75	00005868	APPLE INC	SNAPTYPE PRO APP
Total for check number V186430			374.75			
Check Number V186431						
4613	9605128	1	59.75	68396	BLICK ART MATERIALS LLC	61619-1001 SHIRT AS
4613	9605128	2	11.95	68396	BLICK ART MATERIALS LLC	61619-1002 SHIRT AM
4613	9605128	3	11.95	68396	BLICK ART MATERIALS LLC	61619-1004 SHIRT AXL
4613	9605128	4	19.22	68396	BLICK ART MATERIALS LLC	43215-1007 ACRYLIC SCRN FBR INK WHITE QUART

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	9605128	5	23.50	68396	BLICK ART MATERIALS LLC	43207-1149 SPDBL WB TEX SCRNPNT FLRSCNT/NGHTGLO
4613	9605128	6	9.10	68396	BLICK ART MATERIALS LLC	43233-2225 OPAQ IRID FABRIC INK BLK PEARL 8OZ JAR
4613	9605128	7	15.83	68396	BLICK ART MATERIALS LLC	01281-1002 TULP ONESTP TIEDY KT KIT RAINBOW
4613	9605128	8	34.98	68396	BLICK ART MATERIALS LLC	01281-1004 TULP ONESTP TIEDY KT LG SUPER BIG W/TUB
Total for check number V186431			186.28			
Check Number V186432						
1993	919274425	1	810.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE-FOOTBALL PANT-ITEM # - RTF25PFP - SIZES: SML-10, MED-10, XLG-10, XXL-10, 3XL-5
1993	919522206	1	245.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# UA1351314; 625 - CARDINAL, CARDINAL, WHITE-TERRY FLEECE ANORAK (SM, 2 MD, XLG, XXL) (SM-B. SCARAFIOTTI; MD-D. OLMSTEAD, M. LOHMAN; XLG-H. DILLARD; XXL-B. HOLLOWAY)
1993	919219893	1	510.00	68301	VARSITY BRANDS HOLDING CO., INC.	SIGNATURE HEADGEAR E58-WHITE
1993	919274425	2	98.00	68301	VARSITY BRANDS HOLDING CO., INC.	COLOR-SCRIMMAGE HELMET COVER / ITEM # - 1419571-GOLD-2
1993	919522206	2	220.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #UA1370375; 001-BLACK, WHITE-MOTIVATE 2.0 SS JACKET; (SM, 2-MD, XLG, XXL); SM-B. SCARAFIOTTI; MD-D. OLMSTEAD, M. LOHMAN; XLG-H. DILLARD; XXL-B. HOLLOWAY
1993	919522206	3	220.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #UA1370377; 001-BLACK, WHITE-MOTIVATE 2.0 LONG SLEEVE; (SM, 2-MD, XLG, XXL) SM-B. SCARAFIOTTI, MD- B. OLMSTEAD, M. LOHMAN, XLG-H. DILLARD, XXL-B. HOLLOWAY
1993	919522206	4	130.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM#-BSN1001; CARDINAL-MENS PHENOM SS TEE (2-SM, 4-MD, 2-XLG, 2-XXL) SM-B. SCARAFIOTTI, MD- B. OLMSTEAD, M. LOHMAN, XLG-H. DILLARD, XXL-B. HOLLOWAY
1993	919522206	5	160.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# -BSN1002; CARDINAL-MENS PHENOM LS TEE; (2-SM, 4-MD, 2-XLG, 2-XXL) SM-B. SCARAFIOTTI, MD- B. OLMSTEAD, M. LOHMAN, XLG-H. DILLARD, XXL-B. HOLLOWAY
1993	919522206	6	130.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM#-BSN1001; WHITE-MENS PHENOM SS TEE; (2-SM, 4-MD, 2-XLG, 2-XXL) SM-B. SCARAFIOTTI, MD- B. OLMSTEAD, M. LOHMAN, XLG-H. DILLARD, XXL-B. HOLLOWAY
1993	919522206	7	160.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM#-BSN1002; WHITE-MENS PHENOM LS TEE; (2-SM, 4-MD, 2-XLG, 2-XXL) SM-B. SCARAFIOTTI, MD- B. OLMSTEAD, M. LOHMAN, XLG-H. DILLARD, XXL-B. HOLLOWAY
1993	919522206	99	70.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	919274425	99	52.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	919219893	99	29.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186432			2,834.00			
Check Number V186433						
4613	N577110	1	13.15	59537	C. C. CREATIONS, LTD.	NL3312BLK 3312 NEXT LEVEL BOYS CREW TSHIRT - BLACK
4613	N577110	2	272.00	59537	C. C. CREATIONS, LTD.	NL6210BLK 6210 NEXT LEVEL MEN'S COMBED JERSEY CREW NECK SMALL
4613	N577110	3	312.80	59537	C. C. CREATIONS, LTD.	NL6210BLK NEXT LEVEL MENS COMBED JERSEY CREW NECK TEE - BLACK MEDIUM
4613	N577110	4	204.00	59537	C. C. CREATIONS, LTD.	NL6210BLK 6210 NEXT LEVEL COMBED JERSEY CREW NECK - BLACK LARGE
4613	N577110	5	190.40	59537	C. C. CREATIONS, LTD.	NL6210BLK 6210 NEXT LEVEL MEN'S COMBED JERSEY CREW NECK TEE - EXTRA LARGE
4613	N577110	6	106.05	59537	C. C. CREATIONS, LTD.	NL6210BLK 6210 NEXT LEVEL MENS COMBED JERSEY CREW NECK TEE 2XL
4613	N577110	7	50.85	59537	C. C. CREATIONS, LTD.	NL6210BLKX 6210 NEXT LEVEL MENS COMBED JERSEY CREW NECK TEE-BLACK
Total for check number V186433			1,149.25			
Check Number V186434						
1993	221013	1	56.97	55868	CHILDREN'S PLUS INC	THESE VENGEFUL HEARTS BY KATHERINE LAURIN
Total for check number V186434			56.97			
Check Number V186435						
1993	4138365499	1	651.08	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V186435			651.08			
Check Number V186436						
1993	57946	1	1,068.00	54751	DISCOUNT BANNERS AND SIGNS INC.	57" X 338" MESH BANNERS
1993	57946	2	783.00	54751	DISCOUNT BANNERS AND SIGNS INC.	57" X 498" MESH BANNER
Total for check number V186436			1,851.00			
Check Number V186437						
1993	WEB457375	1	130.00	00008176	DRAMATISTS PLAY SERVICE, INC.	THE CRUCIBLE FEE PER PERFORMANCE
1993	WEB457375	2	308.00	00008176	DRAMATISTS PLAY SERVICE, INC.	THE CRUCIBLE
1993	WEB457375	3	40.00	00008176	DRAMATISTS PLAY SERVICE, INC.	SHIPPING
Total for check number V186437			478.00			
Check Number V186438						
4613	13835	1	22.10	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BLACK T-SHIRT-SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	13864	1	803.60	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN WHITE TSHIRTS
4613	13835	2	99.45	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BLACK TISHIRT-MEDIUM
4613	13835	3	165.75	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLOR BLACK TSHIRT-LARGE
4613	13835	4	132.60	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BLACK TSHIRT-XL
4613	13835	5	26.10	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLOR BLACK TSHIRT 2XL
4613	13835	6	36.80	67371	ROYOLA SCREEN PRINTING, INC.	TAXES
Total for check number V186438			1,286.40			
Check Number V186439						
1993	125529080-00	1	213.29	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PURCHASING CHEMICALS & SUPPLIES FOR PEST & WEED CONTROL FOR DISTRICT WIDE USE.
Total for check number V186439			213.29			
Check Number V186440						
4613	499306	1	204.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YOUTH MELISMA DRESS D449_0001_14_Y_
4613	499306	2	136.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YOUTH MELISMA DRESS D449_0001_12_Y_
4613	499306	3	136.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YOUTH MELISMA DRESS D449_0001_10_Y
4613	499306	4	136.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YOUTH MELISMA DRESS D449_0001_16.5_Y_
4613	499306	5	207.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	MELISMA DRESS D605_0001_00_
4613	499306	6	138.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	MELISMA DRESS D605_0001_02_
4613	499306	7	207.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	MELISMA DRESS
4613	499306	8	81.48	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING
Total for check number V186440			1,245.48			
Check Number V186441						
1993	156607928	1	535.00	58645	ULINE, INC	H-1990 CORRUGATED RIB RUNNER 3 X 105'
1993	156607928	2	52.85	58645	ULINE, INC	SHIPPING
Total for check number V186441			587.85			
Check Number V186442						
1993	919013704	1	340.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	354 - TURQ/AQ-WOMENS LS GARDIEN IV GOALKEEPER JERSEY
1993	919013704	2	76.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	354 - H TRQ/BK-WOMENS LEAGUE KNIT II SHORT
4613	919270789	2	812.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	W NK DF ACD 2IN1 SHORT DV2860-010 PRACTICE SHORTS STUDENT UE ONLY
1993	919013704	3	20.80	68302	VARSITY BRANDS HOLDING COMPANY INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	919270789	3	72.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	BLK/VOLT-WOMENS ACADEMY SS PRO TOP STUDENT USE ONLY
4613	919270789	99	53.44	68302	VARSITY BRANDS HOLDING COMPANY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186442			1,374.24			
Check Number V186443						
1993	8811266507	3	209.99	63639	VWR FUNDING, INC.	470228-338 FETAL PIG 14 1X VP/10
Total for check number V186443			209.99			
Check Number WT011202						
8633	T-1	0	15,614.15	55384	PENSERV PLAN SERVICES, INC	BW SUB R78
8633	T-1	0	568.73	55384	PENSERV PLAN SERVICES, INC	BW CN C90
8633	T-1	0	2,354.05	55384	PENSERV PLAN SERVICES, INC	BW AUX K68
Total for check number WT011202			18,536.93			
Check Date 12/5/2022						
Check Number 217411						
6803	9880	1	26,537.37	62074	LORD'S RELOCATION SERVICES INC	PVES - SORT OUT 2 STORAGE TRAILERS AND MOVE BOXES TO CLASSROOMS AT THE NEW CAMPUS
Total for check number 217411			26,537.37			
Check Number 217412						
4613	1YJV4FXJ4GMQ	1	-23.49	55725	AMAZON CAPITAL SERVICES, INC	B09N3MTL6T|Elebase 1/4 Inch TRS Instrument Cable 30ft 2-Pack,Straight 6.35mm Male Jack Stereo Audio Interconnect Cord,6.35 mm Balanced Line for Electric Guitar,Bass,Keyboard,Mixer,Amplifier,Amp,Speaker,
4613	1RKQCJJJ99KK	1	1,124.85	55725	AMAZON CAPITAL SERVICES, INC	B000AXAC7I|Baden Elite Indoor Game Basketball - Size 6 (28.5")
4613	1RKQCJJJ99KK	3	1,499.00	55725	AMAZON CAPITAL SERVICES, INC	B0051232MK|Skill Attack Volleyball Machine, an Individual Training Tool for Serve Receive, Defensive and Attacking Drills
4613	1RKQCJJJ99KK	7	271.99	55725	AMAZON CAPITAL SERVICES, INC	B07WBVLCYL|Yes4All Stackable Soft Plyo Box, Adjustable Plyometric Jump Box for Plyometric Exercises, HIIT, Conditioning - Black - 24"
4613	1RKQCJJJ99KK	8	179.99	55725	AMAZON CAPITAL SERVICES, INC	B084VH14BY|Yes4All Stackable Soft Plyo Box, Adjustable Plyometric Jump Box for Plyometric Exercises, HIIT, Conditioning - Black - 18"
4613	1RKQCJJJ99KK	9	129.98	55725	AMAZON CAPITAL SERVICES, INC	B08ZCX9S8X|GoSports XTRAMAN Blocker Pop-Up Defenders 3 Pack - Safely Simulate Defenders for All Major Sports - Basketball, Soccer, Football and More, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1RKQCJJJ99KK	10	86.64	55725	AMAZON CAPITAL SERVICES, INC	B09H74BNG5|TOBWOLF Volleyball Spike Training System for Basketball Hoop, Volleyball Spike Trainer, Volleyball Equipment Training Aid Improves Jumping, Serving, Spiking Power and Arm Swing Mechanics
Total for check number 217412			3,268.96			
Check Number 217413						
1993	1061-F174499	1	4,244.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
Total for check number 217413			4,244.00			
Check Number 217414						
1993	FRHS NOV 22	1	2,455.00	81111	MARINA ATTAALLA	$2445 PER MONTH WITH A MAX OF 11 MONTHS
Total for check number 217414			2,455.00			
Check Number 217415						
4613	16332912	1	5,494.97	65120	BRUCKNER TRUCK SALES, INC.	REPAIRS FOR DISTRICT WIDE BAND TRACTORS
Total for check number 217415			5,494.97			
Check Number 217416						
4613	621676	0	260.00	81646	RYAN CAMPBELL	REF 741180 CHROMEBOOK
Total for check number 217416			260.00			
Check Number 217417						
2842	1320	1	6,480.00	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 26 FULL EVALUATIONS AT $720 EACH AS NEEDED BY KELLER ISD FROM SEPTEMBER 20, 2022 THROUGH JUNE 30, 2023.
Total for check number 217417			6,480.00			
Check Number 217418						
1993	996425	0	143.40	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1993	996423	0	1,247.11	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1993	996424	0	141.79	49204	CITY OF COLLEYVILLE WATER DEPT	LES
Total for check number 217418			1,532.30			
Check Number 217419						
1993	CHS 1-5-23	0	350.00	53158	GCISD COLLEYVILLE-HERITAGE	CHS SOCCER 1-5-23
Total for check number 217419			350.00			
Check Number 217420						
1993	1361221	0	496.60	56570	COMMUNITY WASTE DISPOSAL L.P.	LES
Total for check number 217420			496.60			
Check Number 217421						
1993	0021	1	200.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2022-12/31/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0020	1	200.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2022-12/31/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
Total for check number 217421			400.00			
Check Number 217422						
2113	PLC NOV 22	0	445.91	64445	MEGAN DAWN DELFELD	REIM PLC
Total for check number 217422			445.91			
Check Number 217423						
1993	100124479	1	164.25	00003199	DRAMATIC PUBLISHING COMPANY	MY BROKEN DOLL MR6000
1993	100124479	2	80.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FEE
1993	100124479	3	19.53	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING
Total for check number 217423			263.78			
Check Number 217425						
1993	SO-86086	1	297.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT BCI
1993	SO-86107	1	2,079.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KMS
1993	SO-86095	2	1,287.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KHS
1993	SO-86144	2	399.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK REPAIR AT BES
1993	SO-86111	3	891.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT CHS
1993	SO-86088	3	228.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT PVE
1993	SO-86145	4	399.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK REPAIR AT ELC-N
1993	SO-86163	4	1,386.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT PHI
1993	SO-85963	5	114.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT FES
1993	SO-86131	5	1,089.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TCHS
1993	SO-86182	6	2,079.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TVMS
1993	SO-86109	6	1,683.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT FHMS
1993	SO-86152	7	1,287.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TMI
1993	SO-86087	7	228.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT FSES
1993	SO-86178	8	3,069.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TSMS
1993	SO-86203	8	199.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR ON DELL LATITUDE AT KCA
1993	SO-86184	9	2,574.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT VRMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	SO-85968	9	199.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK REPAIR AT KHE
1993	SO-85961	10	114.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT HES
1993	SO-85964	10	114.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT WSE
1993	SO-86180	11	5,049.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT HMS
1993	SO-85969	12	129.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK AIR REPAIR AT IES
1993	SO-86176	13	2,178.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT ISMS
Total for check number 217425			27,071.00			
Check Number 217426						
4613	ISMS12/14/22	1	1,740.00	71180	EPIC WATERS MUSIC FESTIVAL	PERFORMING STUDENTS
4613	ISMS12/14/22	2	480.00	71180	EPIC WATERS MUSIC FESTIVAL	STUDENT MEALS
4613	ISMS12/14/22	3	32.00	71180	EPIC WATERS MUSIC FESTIVAL	EMPLOYEE MEALS
Total for check number 217426			2,252.00			
Check Number 217427						
4613	TMI 12/9/22	1	8,700.00	71180	EPIC WATERS MUSIC FESTIVAL	STUDENT TICKETS
4613	TMI 12/9/22	2	1,408.00	71180	EPIC WATERS MUSIC FESTIVAL	MEAL DEALS
4613	TMI 12/9/22	3	1,075.00	71180	EPIC WATERS MUSIC FESTIVAL	CHAPERONE TICKETS
4613	TMI 12/9/22	4	232.00	71180	EPIC WATERS MUSIC FESTIVAL	CHAPERONE MEAL DEALS
Total for check number 217427			11,415.00			
Check Number 217428						
1993	CHS-KISD 200	1	960.00	46189	GAIL LYNN JAMES	COSTUME RENTAL FOR MUSIC MAN
1993	FRHS-KISD 35	1	1,140.00	46189	GAIL LYNN JAMES	LIGHTENING THIEF COSTUME RENTALS
Total for check number 217428			2,100.00			
Check Number 217429						
2113	PLC NOV 22	0	440.75	65363	JAMIE FIELDHOUSE	REIM PLC
Total for check number 217429			440.75			
Check Number 217430						
1993	578935	1	373.40	79929	FOLLETT CONTENT SOLUTIONS, LLC	SEE ATTACHED BOOK LIST QUOTE #11059874
Total for check number 217430			373.40			
Check Number 217431						
1993	098778	1	2,912.00	60820	TECHNOLOGY ASSETS, LLC	210-BDVG: DELL XPS 159520
Total for check number 217431			2,912.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217432						
2842	9527241526	1	-139.00	00001173	W.W. GRAINGER, INC.	55NR43|TK75742676T Top-Freezer Refrigerator, Refrigerator Style Top-Freezer, Total Capacity 13.9 cu ft, Refrigerator Capacity 10 cu
2842	9512523136	1	749.00	00001173	W.W. GRAINGER, INC.	55NR43|TK75742676T Top-Freezer Refrigerator, Refrigerator Style Top-Freezer, Total Capacity 13.9 cu ft, Refrigerator Capacity 10 cu
2842	9512062069	2	564.99	00001173	W.W. GRAINGER, INC.	31EV58|TK75742677T Microwave, Microwave Style Countertop, Oven Capacity 1.6 cu ft, Overall Height 12 7/8 in, Overall Width 21 3/4
Total for check number 217432			1,174.99			
Check Number 217433						
1993	202200019949	1	109.90	78770	HALO BRANDED SOLUTIONS, INC	SKU 2CS4115 AIVD PEN HIGHLIGHTER 5 PK
1993	202200019949	2	24.95	78770	HALO BRANDED SOLUTIONS, INC	SKU 2CS7113 AVID OVAL STICKER - 10 PACK
1993	202200019949	3	99.80	78770	HALO BRANDED SOLUTIONS, INC	SKU 2CS4118 AVID FOR POSSIBILITY PENCILS
Total for check number 217433			234.65			
Check Number 217434						
2113	PLC NOV 22	0	65.76	71489	SIERRA HANSON KIDD	REIM PLC
Total for check number 217434			65.76			
Check Number 217435						
1993	5974636	1	387.39	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO BATTERIES
4613	4974699	1	127.86	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, HARDWARE, PAINT, PAINT SUPPLIES, HAND TOOLS, ETC.
Total for check number 217435			515.25			
Check Number 217436						
1993	2974356	1	629.99	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING GENERAL APPLIANCE FOR DISTRICT WIDE USAGE
Total for check number 217436			629.99			
Check Number 217437						
4613	99541370	0	100.00	54097	HEALTH OCCUPATIONS STUDENTS OF	CHS HOSA 5073 ONLINE
Total for check number 217437			100.00			
Check Number 217438						
2842	41437	1	536.00	81593	IDEAL PERSONNEL SERVICES LLC	CONTRACT OCCUPATIONAL THERAPY SERVICES AT $67 PER HOUR AS NEEDED BY KELLER ISD FROM NOVEMBER 9, 2022 THROUGH MAY 25, 2023. NOT TO EXCEED 44 HOURS.
Total for check number 217438			536.00			
Check Number 217439						
1993	1976	1	340.00	62914	ASHLEY KIMBROUGH	$40 PER HOUR WITH A MAX OF 27 HOURS
Total for check number 217439			340.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217440						
1993	221119	4	3,364.61	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2022 THRU JUNE 30, 2023 PORTION OF THE 2022-2023 SCHOOL YEAR ARMORED COURIER SERVICE CONTRACT FOR CAMPUS, CAFETERIA, EDC AND NATATORIUM
2403	221119	4	3,342.96	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2022 THRU JUNE 30, 2023 PORTION OF THE 2022-2023 SCHOOL YEAR ARMORED COURIER SERVICE CONTRACT FOR CAMPUS, CAFETERIA, EDC AND NATATORIUM
Total for check number 217440			6,707.57			
Check Number 217441						
2113	T22K16177929	1	880.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT REGISTRATION FOR 2022 THINK! CONFERENCE FOR TEACHERS LORI RAMSEY AND KHARI PAYBLAS, CONFERENCE TO BE HELD NOV/30/22-DEC/1/22.
2113	T22K16177929	2	440.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT REGISTRATION FOR 2022 THINK! CONFERENCE FOR AP ANGEL MAGRUDER CONFERENCE TO BE HELD NOV/30/22-DEC/1/22.
Total for check number 217441			1,320.00			
Check Number 217442						
1993	991873	1	475.70	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO: PAINT, NAILS, LUMBER, SCREWS, TAPE, ETC.
Total for check number 217442			475.70			
Check Number 217443						
1993	377	1	350.00	75829	MAX A. SALES	PROVIDE A 20A 120V QUAD AT THE LOCATION PROVIDE BY THE TECHNOLOGY DEPARTMENT, RUN POWER FROM THE NEAREST JUNCTION BOX.
Total for check number 217443			350.00			
Check Number 217444						
4613	REG-00110936	0	3,068.00	68506	VARSITY BRANDS HOLDING CO., INC	FRHS CHEER 12-11-22
Total for check number 217444			3,068.00			
Check Number 217445						
1993	TCHS 1-20-23	0	600.00	00012937	NORTHWEST HIGH SCHOOL	TCHS SOCCER 1-20-23
Total for check number 217445			600.00			
Check Number 217446						
1993	FRHS 12-8-22	0	250.00	50632	NORTHWEST ISD	FRHS SWIM 12-8-22
Total for check number 217446			250.00			
Check Number 217447						
6803	3615961	1	6,179.59	67560	ONCOR ELECTRIC DELIVERY COMPANY LLC	ONCOR TO REMOVE PAD MOUNTED TRANSFORMER AT WHITLEY ROAD ELEMENTARY PROJECT NO. 3615961 TRANSACTION ID: 20920
Total for check number 217447			6,179.59			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217448						
4613	2107	0	2,244.00	61767	PIFF PAY IT FORWARD FUNDRAISING	CHS TENNIS FUNDRAISER
Total for check number 217448			2,244.00			
Check Number 217449						
4613	FRHS NOV 29	1	4,300.00	71453	AUTUM PINKERTON	JV CHEER CHOREOGRAPY FOR FRHS CHEER
Total for check number 217449			4,300.00			
Check Number 217450						
4613	S23-198	0	150.00	72777	PRIDE OF TEXAS MUSIC FESTIVALS LLC	VRMS ORCH 12-9-22
Total for check number 217450			150.00			
Check Number 217451						
1993	R22-377	1	54.00	59040	RAIN PONCHOS PLUS, LLC	SASH COLOR: WHITE LETTERING: BLACK/GOLD GLITTER
Total for check number 217451			54.00			
Check Number 217452						
2403	344606	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. CHILD NUTRITION PAYS 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF $1,420.00 FOR THIS P/O.
Total for check number 217452			1,420.00			
Check Number 217453						
2113	PLC NOV 22	0	52.40	81178	CORRIE JANE SMITHSON	REIM PLC
Total for check number 217453			52.40			
Check Number 217454						
4613	1099	1	250.00	81221	SOLOMONSON CREATIVE LLC	CUSTOM WINTER FLOOR DESIGN
4613	1099	2	225.00	81221	SOLOMONSON CREATIVE LLC	CUSTOM FLAG DESIGN
4613	1099	3	125.00	81221	SOLOMONSON CREATIVE LLC	CUSTOM TSHIRT LOGO DESIGN
4613	1099	4	100.00	81221	SOLOMONSON CREATIVE LLC	CUSTOM PROP DESIGN & SETUP
Total for check number 217454			700.00			
Check Number 217455						
8653	KHS 12-9-22	0	560.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	KHS STUCO 12-9-22
Total for check number 217455			560.00			
Check Number 217456						
8653	FRHS 12-9-22	0	580.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	FRHS STUCO 12-9-22
Total for check number 217456			580.00			
Check Number 217457						
1993	50907	1	948.00	61247	TENNIS OUTLET, INC.	BABOLAT GOLD CHAMP CASE
1993	50907	2	59.00	61247	TENNIS OUTLET, INC.	ALPHA OG BUCKET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	50907	3	15.95	61247	TENNIS OUTLET, INC.	SHIPING
Total for check number 217457			1,022.95			
Check Number 217458						
1993	152867	1	545.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FEES FOR KISD MICHELLE SOMERHALDER TO ATTEND PD: TASA MIDWINTER IN AUSTIN, TX ON JANUARY 29TH-FEBRUARY 1ST, 2023
1993	152867	2	225.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FEES FOR KISD MICHELLE SOMERHALDER TO ATTEND PD: ASPIRING SUPERINTENDENTS ACADEMY IN AUSTIN, TX ON JANUARY 29TH-FEBRUARY 1ST,2023
Total for check number 217458			770.00			
Check Number 217459						
1993	591-00868	0	212.70	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATHLETICS
4613	591-00915	0	1,124.25	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS BAND
4613	591-00915	0	527.04	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS CHOIR
4613	591-00924	0	366.80	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TMIS
4613	591-00915	0	134.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS DANCE
Total for check number 217459			2,365.15			
Check Number 217460						
8653	244165	0	300.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	FFA CONF 11-14-22
Total for check number 217460			300.00			
Check Number 217461						
2243	ATKINSON 2/2	1	555.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR T. CLARK, J. ATKINSON, L. MCDANIEL AND J. ANDERSON TO ATTEND TCASE 2023 BRIGHT IDEAS PRE AND REGULAR CONFERENCE IN AUSTIN FEBRUARY 6-8, 2023.
2243	ANDERSON 2/2	1	555.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR T. CLARK, J. ATKINSON, L. MCDANIEL AND J. ANDERSON TO ATTEND TCASE 2023 BRIGHT IDEAS PRE AND REGULAR CONFERENCE IN AUSTIN FEBRUARY 6-8, 2023.
2243	MCDANIEL 2/2	1	555.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR T. CLARK, J. ATKINSON, L. MCDANIEL AND J. ANDERSON TO ATTEND TCASE 2023 BRIGHT IDEAS PRE AND REGULAR CONFERENCE IN AUSTIN FEBRUARY 6-8, 2023.
2243	CLARK 2/23	1	555.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR T. CLARK, J. ATKINSON, L. MCDANIEL AND J. ANDERSON TO ATTEND TCASE 2023 BRIGHT IDEAS PRE AND REGULAR CONFERENCE IN AUSTIN FEBRUARY 6-8, 2023.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 217461			2,220.00			
Check Number 217462						
2403	86974686-00	1	23.65	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE BY CHILD NUTRITIOIN TECHS. ORDERED BY CN TECHS. USED FOR SUPPLIES AND PARTS.
2403	86857175-00	1	180.89	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE BY CHILD NUTRITIOIN TECHS. ORDERED BY CN TECHS. USED FOR SUPPLIES AND PARTS.
2403	86973874-00	1	223.47	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE BY CHILD NUTRITIOIN TECHS. ORDERED BY CN TECHS. USED FOR SUPPLIES AND PARTS.
Total for check number 217462			428.01			
Check Number CC970412						
4613	CHS 1-18-23	0	70.00	49240	DALLAS BASKETBALL LIMITED	
4613	CHS 1-18-23	0	1,400.00	49240	DALLAS BASKETBALL LIMITED	CHS FBLA DALLAS MAVS
Total for check number CC970412			1,470.00			
Check Number V186444						
1993	AK17917523	1	2,999.90	00005868	APPLE INC	LAMP WORDS FOR LIFE APP
1993	AK17917523	2	499.90	00005868	APPLE INC	TD SNAP AAC APP
Total for check number V186444			3,499.80			
Check Number V186445						
1993	9617248	7	243.60	68396	BLICK ART MATERIALS LLC	40422-0066 BLICK READYCUT PLATE 6INX6IN
1993	9431066	10	3.09	68396	BLICK ART MATERIALS LLC	00897-1190 EDDING PASTEL PEN SOFT WHITE
1993	9617248	13	91.80	68396	BLICK ART MATERIALS LLC	40403-1023 PRINT FOAM BRD 9X12 48SHT
Total for check number V186445			338.49			
Check Number V186446						
1993	919481447	1	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	6" GAME/BOUNDARY CONE - ORANGE
1993	918757883	1	1,458.00	68301	VARSITY BRANDS HOLDING CO., INC.	CLOTH - ALPHA - AF FAUX PLACKET SHOWTIME JERSEY NSPCL0274736 2/SM, 8/MED, 5/LRG, 3/XLG
1993	919481447	2	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOX 40 3-TONE ELECTRONIC WHISTLE
1993	919423550	2	2,250.00	68301	VARSITY BRANDS HOLDING CO., INC.	CLOTH - ALPHA-ARMOURFUSE KNICKER PANT NSPCL0275033 4/XSM, 6/SM, 10/MED, 8/LRG, 2/XLG
1993	918757883	3	196.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	919481447	3	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	FLOOR TAPE 2" X 60 YD BLACK
1993	919481447	4	156.00	68301	VARSITY BRANDS HOLDING CO., INC.	LOCKER ROOM TOWELS 22" X 44" WHITE
1993	919481447	5	165.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN HAMMOCK VB CART
1993	919481447	6	499.00	68301	VARSITY BRANDS HOLDING CO., INC.	3 IN 1 PLYO CUBE
1993	919481447	7	105.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEASURING TAPE 200'
1993	919481447	8	149.00	68301	VARSITY BRANDS HOLDING CO., INC.	VBALL STD WALL STORAGE RACK
1993	919481447	9	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	CANDO EXERCISE TUBE 2/HANDLES YELLOW
1993	919481447	10	110.00	68301	VARSITY BRANDS HOLDING CO., INC.	CANDO EXERCISE TUBE W/HANDLES RED
1993	919481447	11	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	CANDO EXERCISE TUBE W/HANDLES GREEN
1993	919481447	12	65.00	68301	VARSITY BRANDS HOLDING CO., INC.	CANDO EXERCISE TUBE W/HANDLES BLUE
1993	919481447	13	78.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V186446			5,599.00			
Check Number V186447						
1993	F42460	1	1,040.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO NOT TO EXCEED FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS
1993	F42459	1	792.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO NOT TO EXCEED FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS
Total for check number V186447			1,832.00			
Check Number V186448						
1993	INV0063833	1	1,368.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN LEVEL 1 FOR INVENTORY SUPPORT UP TO 160 HOURS.
Total for check number V186448			1,368.00			
Check Number V186449						
1993	364752667	1	59.99	00009210	J. W. PEPPER & SON, INC	10282731- PIRATE CHRISTMAS P/A CD JOHN JACOBSON P/A CD
1993	364657024	10	60.00	00009210	J. W. PEPPER & SON, INC	10027381 POINT LOOKOUT BALMAGES, B STRING ORCHESTRA
1993	364752667	99	12.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V186449			132.98			
Check Number V186450						
8653	2013	1	1,265.00	71506	KELLER EMBROIDERY INC	QTY 110 DM HEATHERED GREY, FRONT SINGLE COLOR W UNDERBASE BACK SINGLE COLOR W UNDERBASE, INK NAVY (NON TAXABLE)
8653	2013	2	50.00	71506	KELLER EMBROIDERY INC	QTY 2 SCREEN FEE (NON TAXABLE)
Total for check number V186450			1,315.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186451						
2842	735614111522	1	26.59	80434	LAKESHORE PARENT, LLC	#VR223 - MINI STAMPERS MARKER TUB
2842	735614111522	2	11.38	80434	LAKESHORE PARENT, LLC	#VR792 - MINI STAMPERS - SET OF 8
2842	735614111522	3	18.99	80434	LAKESHORE PARENT, LLC	#DD739 - SELF-INKING COIN STAMPS
2842	735614111522	4	378.10	80434	LAKESHORE PARENT, LLC	#LC634BU - EASY-CLEAN ROOM DIVIDER - BLUE
Total for check number V186451			435.06			
Check Number V186452						
2842	IN95789477	1	41.73	59879	PERFORMANCE HEALTH SUPPLY, INC.	#926547 - SAMMONS PRESTON MULTI-HANDLED GAIT BELT
2842	IN95789477	2	14.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING
Total for check number V186452			55.73			
Check Number V186453						
2842	20140302	1	60.30	52982	NCS PEARSON, INC.	58003 - BOT-2 COMPLETE FORM/FINE MOTOR FORM RESPONSE BOOKLETS QTY 25 (PRINT)
2842	20140302	2	62.50	52982	NCS PEARSON, INC.	58002 - BOT-2 COMPLETE FORM RECORD FORMS QTY 25 (PRINT)
2842	20140302	3	180.40	52982	NCS PEARSON, INC.	46250 - BEERY VMI 6TH EDITION MOTOR COORDINATION FORMS QTY 100 (PRINT)
2842	20140302	4	180.40	52982	NCS PEARSON, INC.	46247 - BEERY VMI 6TH EDITION VISUAL PERCEPTION FORMS QTY 100 (PRINT)
2842	20140302	5	90.00	52982	NCS PEARSON, INC.	0158016521 - EOWPVT-4 RECORD FORMS QTY 25 (PRINT)
2842	20140302	6	90.00	52982	NCS PEARSON, INC.	0158016548 - ROWPVT-4 RECORD FORMS QTY 25 (PRINT)
2842	20140302	7	33.19	52982	NCS PEARSON, INC.	SHIPPING & HANDLING
Total for check number V186453			696.79			
Check Number V186454						
4613	REG-00110958	1	564.00	48588	VARSITY BRANDS HOLDING CO., INC.	NATIONAL CHEERLEADERS' ASSOCIATION COMPETITION
Total for check number V186454			564.00			
Check Number V186455						
4613	91379359	0	3,445.00	56503	WORLDS FINEST CHOCOLATE INC	CHS SOCCER FUNDRAISER
Total for check number V186455			3,445.00			
Check Date 12/6/2022						
Check Number 217463						
1993	FRHS 11-17-2	0	600.00	00012163	AISD ARLINGTON MARTIN HIGH SCHOOL	FRHS WRES 11-17-22
Total for check number 217463			600.00			
Check Number 217464						
1993	207182732	1	550.68	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LOG213 (920008083) LOGITECH G213 PRODIGY GAMING KEYBOARD/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	207635806	1	216.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KOED1TC 30 KOSS ED1TC INSTITUTIONAL HEADPHONES/REG
1993	207635806	2	230.40	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KOED1TC KOSS ED1TC INSTITUTIONAL HEADPHONES/REG
1993	207554253	3	150.82	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAAMV2460 CANON ADHESIVE MATTE VINYL 24"X60' 11MIL
1993	207554253	4	138.33	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAMC24100Q CANON MATTE COATED PAPER 24"X100' 170 GSM
1993	207554253	5	134.14	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAPFI107MBK CANON PFI-107-MAT BLK INK F/IPF680/785 130M
1993	207554253	6	77.04	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAPFI107C CANON PFI-107C-CYAN INK FOR IPF680/780 130M
1993	207554253	7	74.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAPFI107Y CANON PFI-107Y-YELLOW INK F/IPF680/780 130M
1993	207554253	8	66.37	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAPFI107BK CANON PFI-107BK-BLACK INK F/IPF680/785 130M
1993	207554253	9	76.16	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAPFI107M CANON PFI-107M-MAGNTA INK F/IPF680/780 130M
1993	207554253	10	38.84	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEHDA110 PEARSTONE STND SERS CABLE/ HDMI TO HDMI - 1
Total for check number 217464			1,753.58			
Check Number 217465						
4923	KISD 11/16/2	1	100.00	80334	CHERI BAXTER	*HUDSON GRANT KELLER SHAKE* COOKIES FOR KELLER SHAKE FINALISTS
Total for check number 217465			100.00			
Check Number 217466						
1993	IDA NOV 22	0	135.00	43968	BRANDY M EDWARDS	REIM IDA
Total for check number 217466			135.00			
Check Number 217467						
1993	IDA NOV 22	0	135.00	72975	APRIL SAMANTHA BUCKNER	REIM IDA
Total for check number 217467			135.00			
Check Number 217468						
8673	RMB NOV 22	0	25.00	72636	CHERE CAMPBELL	RMB CAMPBELL GIFTCARD
Total for check number 217468			25.00			
Check Number 217469						
1993	W16431	1	785.50	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 217469			785.50			
Check Number 217470						
1993	FB84091	1	82.56	59202	CDW GOVERNMENT LLC	2228911|Mimio Teach Whiteboard Stylus
Total for check number 217470			82.56			
Check Number 217471						
1993	TCHS 11-10-2	0	225.00	46567	CITY OF GRAPEVINE	TCHS TENNIS 11-10-22
Total for check number 217471			225.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217472						
4613	2545	1	452.00	81522	COUNTRY CRITTERS FARM, LLC	BIG RED BARN PETTING ZOO - DECEMBER 3RD FROM 8 AM TO 10 AM.
Total for check number 217472			452.00			
Check Number 217473						
4613	7318101	0	1,383.64	71409	HALLMARK CARDS, INC.	FRES FTRIP 12-13-22
Total for check number 217473			1,383.64			
Check Number 217474						
4613	1392	1	250.00	69836	DBP AUDIO LLC	CONTRACT SERVICES FOR BCI/KMS BAND MASTERCLASSES. WILL BE PAID $75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 60 HOURS DURING CONTRACT.
Total for check number 217474			250.00			
Check Number 217475						
1993	10632229616	1	278.00	00016899	DELL MARKETING LP	DELL 27 MONITOR P2723D
Total for check number 217475			278.00			
Check Number 217476						
4613	83586	1	19.98	00021051	MARK OF EXCELLENCE PIZZA COMPANY	LARGE, ONE TOPPING PIZZA, CHEESE
4613	83586	2	19.98	00021051	MARK OF EXCELLENCE PIZZA COMPANY	LARGE, ONE TOPPING PIZZA, SAUSAGE
4613	83586	3	9.99	00021051	MARK OF EXCELLENCE PIZZA COMPANY	LARGE, ONE TOPPING PIZZA, PEPPERONI
4613	83586	4	4.99	00021051	MARK OF EXCELLENCE PIZZA COMPANY	DELIVERY CHARGE
4613	83586	5	20.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	TIP
Total for check number 217476			74.94			
Check Number 217477						
1993	1002201316	1	350.00	00001121	EDUCATION SERVICE CENTER REGION 11	TPESS TRAINING FOR KELLER COMPASS CENTER PRINCIPAL, LEE PARKER.
Total for check number 217477			350.00			
Check Number 217478						
1993	IDA NOV 22	0	135.00	81674	KAYLA REAVES GASSIOTT	REIM IDA
Total for check number 217478			135.00			
Check Number 217479						
1993	IDA NOV 22	0	135.00	69277	HELEN REGINA GRAY	REIM IDA
Total for check number 217479			135.00			
Check Number 217480						
4613	KHS NOV 22	1	975.00	00013737	THE CREATIVE CONSORTIUM, LTD	FEMALE DULOCS RENTAL
Total for check number 217480			975.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217481						
1993	IDA NOV 22	0	135.00	77868	KATRINA HARSH	REIM IDA
Total for check number 217481			135.00			
Check Number 217482						
1993	L SMITH 23	0	75.00	56589	INDOOR AIR QUALITY ASSOCIATION	L SMITH IAQA MBR 23
Total for check number 217482			75.00			
Check Number 217483						
1993	IDA NOV 22	0	512.50	68887	KRISTI K KLEEBAUER	REIM IDA
Total for check number 217483			512.50			
Check Number 217484						
4613	BF-00031802	0	5,170.68	81467	LITERATI, INC	FRES BOOKFAIR 10/22
Total for check number 217484			5,170.68			
Check Number 217485						
2403	20220757	1	46,588.20	57879	LONE STAR FURNISHINGS, LLC	ITEM: SIC-T3C42F-C 3-IN-1 CONVERTABLE, 8'L X 29"H, OVAL TUBING BLACK FRAME, POWDERCOAT LEGS, WITH CONNECTORS, ARMOR EDGE COLOR: BLACK LAMINATE CLASSIC LINEN
Total for check number 217485			46,588.20			
Check Number 217486						
8673	RMB OCT 22	0	190.12	71558	ANGEL MAGRUDER	RMB MAGRUDER SNACKS
Total for check number 217486			190.12			
Check Number 217487						
1993	IDA NOV 22	0	135.00	53484	JO ANN NEWBURN	REIM IDA
Total for check number 217487			135.00			
Check Number 217488						
8653	0189086-IN	1	216.00	45497	OZARK DELIGHT CANDY COMPANY, INC	OZARK ORIGINAL 480CT LOLLIPOPS
8653	0189086-IN	2	27.25	45497	OZARK DELIGHT CANDY COMPANY, INC	FREIGHT
Total for check number 217488			243.25			
Check Number 217489						
2842	2203	1	843.75	81041	ALLISEN SEGERSON	CONTRACT OCCUPATIONAL THERAPY ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM SEPTEMBER 8, 2022 THROUGH MAY 25, 2023.
Total for check number 217489			843.75			
Check Number 217490						
2403	31353450	1	679.73	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2403	31353451	1	326.78	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	31356659	1	213.50	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 217490			1,220.01			
Check Number 217491						
1993	APLYOF NOV 2	0	400.00	00012958	ERIC C PERSYN	REIM APLYOFF
Total for check number 217491			400.00			
Check Number 217492						
1993	58604	1	5.60	72161	POPSMART TECHNOLOGIES, LLC	ENCUMBERING FUNDS TO PAY FOR THE MONTHLY COPIES MADE ON THE CAMPUS RISO DUPLICATOR MACHINES AT THE FRHS SCHOOL FOR THE 2022/2023 SCHOOL YEAR
Total for check number 217492			5.60			
Check Number 217493						
2842	VP 3	1	1,800.00	81005	VANESSA PISTANA	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT INDIVIDUAL EVALUATIONS AT $600 EACH
Total for check number 217493			1,800.00			
Check Number 217494						
1993	553334	0	220.00	45125	PROSPER ISD	TCHS DEBATE 12-2-22
Total for check number 217494			220.00			
Check Number 217495						
1963	006394	1	398.48	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS, PAPER
1993	006404	1	146.18	69230	SAM'S EAST, INC.	COKE PRODUCTS, CANDY, CHIPS, AND BAKED GOODS FOR TEACHER TREATS NOT TO EXCEED 150.00
4613	006432	1	346.02	69230	SAM'S EAST, INC.	CONCESSION SALES. DO NOT EXCEED $500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD AND DRINKS TO SET UP KMS CONCESSION STAND FOR KMS BASKETBALL. RICHARD ALVARADO-KMS BAND INSTRUCTOR.
Total for check number 217495			890.68			
Check Number 217496						
1993	IDA NOV 22	0	511.25	64212	HEIDI SCHUM SERRANO	REIM IDA
Total for check number 217496			511.25			
Check Number 217497						
1993	UIL NOV 22	0	106.76	68382	LEANNE MARIA SHIVERS	REIM UIL
Total for check number 217497			106.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	217498					
1993	1470	1	160.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
Total for check number 217498			160.00			
Check Number	217500					
1993	591-00903	0	2,699.75	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS
1993	591-00912	0	222.70	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS - CTE
1993	591-00904	0	6,404.93	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS
1993	591-00903	0	6,985.30	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS
1993	591-00903	0	3,276.26	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS
1993	591-00903	0	3,593.42	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS
1993	591-00903	0	10,022.49	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
1993	591-00903	0	3,910.58	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS
1993	591-00903	0	10,671.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
1993	591-00903	0	2,113.87	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS
1993	591-00904	0	314.06	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS
1993	591-00903	0	2,324.78	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS
1993	591-00904	0	128.99	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS
1993	591-00904	0	403.08	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS BAND
1993	591-00904	0	67.18	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS CHEER
1993	591-00904	0	134.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS DRILL TEAM
1993	591-00904	0	5,853.89	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
1993	591-00904	0	3,768.53	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
1993	591-00904	0	11,342.31	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
1993	591-00904	0	727.90	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS
1993	591-00903	0	3,209.08	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS
1993	591-00903	0	8,233.61	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
4613	591-00913	0	1,466.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FES
Total for check number 217500			87,874.47			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217501						
1993	KHS 23	0	100.00	41037	THSWPA	KHS PWRLIFT MBR23
Total for check number 217501			100.00			
Check Number 217502						
1993	KHS 23	0	75.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	KHS PWRLIFT MBR 23
Total for check number 217502			75.00			
Check Number 217503						
1993	87939071-00	1	90.07	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS & TOOLS FOR USE DISTRICT WIDE
Total for check number 217503			90.07			
Check Number 217504						
1993	I-15764	1	108.00	00019813	VECTOR CONCEPTS, INC	RUBBER BASE LABOR QTY 240LNFT A. 2 1/2" & 4" RUBBER & CARPET BASE
1993	I-15762	1	450.00	00019813	VECTOR CONCEPTS, INC	G/M PURCHASE OF FLOORING MATERIALS TO BE USED DISTRICT WIDE.
1993	I-15764	2	105.00	00019813	VECTOR CONCEPTS, INC	FLOOR PREP LABOR QTY 3EACH A. 10LB FEATHER FINISH TYPE LABOR
1993	I-15764	3	562.65	00019813	VECTOR CONCEPTS, INC	LABOR DEMO VCT QTY 1023 SQFT C. DEMO VCT/LVT REGULAR ADHESIVE AND SCRAPE ADHESIVE (BASE INCLUDED)
1993	I-15764	4	455.00	00019813	VECTOR CONCEPTS, INC	LABOR QTY 130SQYD 1ACARPET TILE
1993	I-15764	5	256.00	00019813	VECTOR CONCEPTS, INC	LABOR FURNITURE MOVING QTY 128 SQYD 1D FURNITURE MOVING & VACUUMING
Total for check number 217504			1,936.65			
Check Number 217505						
6803	27-19104.00	1	18,556.15	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO FLORENCE ES REPLACEMENT INV 27-19104.00
Total for check number 217505			18,556.15			
Check Number 217506						
1993	IDA NOV 22	0	512.50	53477	KIMBERLY ENJULI WILSON	REIM IDA
Total for check number 217506			512.50			
Check Number CC970413						
4613	LSES 12-7-22	0	1,360.00	58659	CASA MANANA, INC	LSES 12/7/22 CASA
Total for check number CC970413			1,360.00			
Check Number V186456						
1993	4975341	1	129.00	51851	AMERICAN SCHOOL COUNSELOR ASSOC	AMSC NATIONAL PROFESSIONAL MEMEMBERSHIP FOR EVAN WILLIAMS ID# 776885
1993	4975341	2	10.00	51851	AMERICAN SCHOOL COUNSELOR ASSOC	PURCHASE ORDER PROCESSING FEE
Total for check number V186456			139.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186457						
1993	1044305	0	695.00	54176	AVID CENTER	FLEMING AVIDCONF12/22
Total for check number V186457			695.00			
Check Number V186458						
1993	DFW-22-00069	1	4,289.10	61411	BLACKMON MOORING COMPANY	CONTRACT SERVICES REMEDIATION CAUSED BY WATER, MOLD OR ASBESTOS FOR DISTRICT WIDE USE FOR THE 2022-2023 SCHOOL YEAR
Total for check number V186458			4,289.10			
Check Number V186459						
4923	9444784	1	74.06	68396	BLICK ART MATERIALS LLC	00018-1029 BLICK STUDENT TEMPRA !N PRIMARY GAL 4/SET
1993	9519883	1	34.45	68396	BLICK ART MATERIALS LLC	61753-1023 CREATIVITY ST FELT 9X12 12CLR ASSORTMNT
4923	9444784	2	15.57	68396	BLICK ART MATERIALS LLC	00851-1089 PIGMA MICRON PN 8 CT SET
4923	9444784	3	23.06	68396	BLICK ART MATERIALS LLC	85800-2269 PRSMCLR TECHNIQ KITS LEVEL 1 ANMLS 26CT S
1993	9519883	3	14.58	68396	BLICK ART MATERIALS LLC	63116-1290 DUAL DUTY THREAD MULTI 9 SPOOL BOX
4923	9444784	4	63.72	68396	BLICK ART MATERIALS LLC	32947-1140 MAYCO BISQUE RIMMD DINNR PLTE 12P
1993	9519883	5	11.80	68396	BLICK ART MATERIALS LLC	20508-3731 PRISMACOLOR CLR PNCL 122 PERM RED
1993	9519883	6	11.80	68396	BLICK ART MATERIALS LLC	20508-5281 PRISMACOLOR CLR PNCL 903 TRUE BLUE
1993	9519883	7	11.80	68396	BLICK ART MATERIALS LLC	20508-4061 PRISMACOLOR CLR PNCL 915 LEMON YELLOW
1993	9519883	8	11.80	68396	BLICK ART MATERIALS LLC	20508-1001 PRISMACOLOR CLR PNCL 938 WHITE
1993	9519883	9	74.55	68396	BLICK ART MATERIALS LLC	24532-1069 BLICK STDIO BRSH MRKR 6CT SET
1993	9519883	11	29.15	68396	BLICK ART MATERIALS LLC	65208-1005 CLASSROOM YARN ASST ALL COLOR ASST
1993	9519883	12	7.18	68396	BLICK ART MATERIALS LLC	62847-1007 LION BONBONS CRAYONS
1993	9519883	13	7.18	68396	BLICK ART MATERIALS LLC	62847-1001 LION BONBONS BRIGHTS
1993	9519883	14	7.18	68396	BLICK ART MATERIALS LLC	62847-1003 LION BONBONS BEACH
Total for check number V186459			397.88			
Check Number V186460						
1993	919412357	1	534.00	68301	VARSITY BRANDS HOLDING CO., INC.	STANDARD-GST GAME FOOTBALL WLWTF1003
4613	919510740	1	525.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # BSN7285 CLONE TRIPLE THREAT 2057 - BOTTOMS 6 - SMALLS ITEM # BSN 7285 - TOPS 4- SMALLS
1993	919412357	3	29.86	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4613	919510740	99	26.25	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186460			1,115.11			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186461						
1993	0695291CW	1	239.94	70570	CHEERLEADING COMPANY, INC.	UMJ3100 IN-STOCK JERSEY MESH DRESS AS - 2, AM-1, AL-1, A2L - 1. A3L-1
1993	0695291CW	2	150.00	70570	CHEERLEADING COMPANY, INC.	TEX2 CRAZY BLOCK LETTERS 2-COLOR TACKLE TWILL
1993	0695291CW	3	41.94	70570	CHEERLEADING COMPANY, INC.	HBBP18 IN-STOCK EXTRA LARGE 3" SHORT TAIL SOLID GROSGRAIN BOW
1993	0695291CW	4	28.00	70570	CHEERLEADING COMPANY, INC.	ESTIMATED SHIPPING AND HANDLING
Total for check number V186461			459.88			
Check Number V186462						
1993	4139093450	1	620.34	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V186462			620.34			
Check Number V186463						
1993	1-550110	1	359.80	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P TO PURCHASE PARTS AND SUPPLIES FOR REPAIRS FOR DISTRICT WIDE USE.
1993	1-550245	1	1,926.07	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES AND REPAIRS FOR DISTRICT WIDE USE
Total for check number V186463			2,285.87			
Check Number V186464						
1993	P41525800103	1	47.90	60777	EARLY CHILDHOOD, LLC	WCPAK WASHABLE WATERCOLOR CLASSROOM PACK
1993	P41525800103	2	42.35	60777	EARLY CHILDHOOD, LLC	DOUGH DOUGH BULK PACK SET OF 30
1993	P41525800103	3	40.34	60777	EARLY CHILDHOOD, LLC	CFINSET CRAYOLA 32OZ WASH FINGR PAINT - SET OF 4
1993	P41525800103	4	118.28	60777	EARLY CHILDHOOD, LLC	CRTRCRMK CRAYOLA 256 KIT
1993	P41525800103	5	15.46	60777	EARLY CHILDHOOD, LLC	ELMPURPLE ELMERS .24OZ GLU STK PURPLE - SET OF 30
1993	P41525800103	6	45.07	60777	EARLY CHILDHOOD, LLC	CRAFTBOX CLASSROOM CRAFTING STARTER SET
1993	P41525800103	7	5.14	60777	EARLY CHILDHOOD, LLC	BTINYTIS MINI BLDNG TSSUE ART SQS - 5000 SQUARES
1993	P41525800103	8	80.66	60777	EARLY CHILDHOOD, LLC	LWAPRON LIGHTWEIGHT PAINT APRONS - SET OF 12
1993	P41525800103	9	6.65	60777	EARLY CHILDHOOD, LLC	12MBR PAINT-A-DOT BRUSHES - SET OF 12
1993	P41525800103	10	36.03	60777	EARLY CHILDHOOD, LLC	MINIBRU MINIBRUSH CLASSROOM PACK-SET OF 60
1993	P41525800103	11	9.59	60777	EARLY CHILDHOOD, LLC	10PCB PLASTIC CHUBBY BRUSHES - SET OF 10
Total for check number V186464			447.47			
Check Number V186465						
1993	SO-000007676	1	80.00	00008176	DRAMATISTS PLAY SERVICE, INC.	NONEXCLUSIVE NONPROFESSIONAL STAGE PERFORMANCE RIGHTS
Total for check number V186465			80.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186466						
4613	0880-144210	1	12.21	67747	O'REILLY AUTO ENTERPRISES, LLC	THE PURCHASE OF AUTO SUPPLIES TO BE USED BY OUR GROUNDS SHOP FOR DISTRICT WHITE FLEET VEHICLES
Total for check number V186466			12.21			
Check Number V186467						
1993	INV332182	1	90.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	99202 KELLER ISD-CONS-EFP=BPR PS-ERP-O-EFBPR
Total for check number V186467			90.00			
Check Number V186468						
8653	13808	1	370.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN TROPICAL BLUE
4613	13867	1	241.30	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SOFTSTYLE BLACK T-SHIRTS
Total for check number V186468			611.30			
Check Number V186469						
4613	28131316232	1	69.00	78229	SCHOOL SPECIALTY, LLC	2018463|Jack Richeson Large Tempera Cakes, Warm Colors, Set of 6
4613	28131316232	3	27.80	78229	SCHOOL SPECIALTY, LLC	1472971|Sanford Sharpie Flip Chart Marker, Bullet Tip, Pack of 8
Total for check number V186469			96.80			
Check Number V186470						
1993	48459-2023	0	145.00	00007632	TASBO	SANCHEZ TASBO MBR 23
Total for check number V186470			145.00			
Check Number V186471						
1993	4168	1	315.00	68577	DONALD W. TITUS	6'X10' 140GSM W/ POLE SLEEVE
1993	4170	1	250.00	68577	DONALD W. TITUS	3' X 5' 140GSM POLYESTER WITH 6 CM POLE SLEEVE
1993	4170	2	192.00	68577	DONALD W. TITUS	8' ALUMINUM 4 PIECE POLE
1993	4168	2	20.00	68577	DONALD W. TITUS	UPS SHIPPING
1993	4170	3	30.00	68577	DONALD W. TITUS	UPS SHIPPING
Total for check number V186471			807.00			
Check Number V186472						
1993	5444339	1	375.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	GO DIRECT TEMPERATURE GDX-TMP
1993	5444339	2	300.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	VOLTAGE GDX-VOLT
1993	5444339	3	199.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	WIDE RANGE PRESSURE GDX-WRP
1993	5444339	4	340.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	CURRENT SENSOR GDX-CUR
1993	5444339	5	189.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	ROTARY MOTION SENSOR GDX-RMS
1993	5444339	6	189.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	RADIATION MONITOR GDX-RAD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	5444339	7	17.10	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING
Total for check number V186472			1,609.10			
Check Number V186473						
1993	S3670700.001	1	240.00	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V186473			240.00			
Check Number V186474						
1993	139309	1	614.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
1993	139280	1	302.28	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
Total for check number V186474			916.28			
Check Date 12/7/2022						
Check Number 217507						
1993	FRHS 2300698	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR LYNN RODRIGUEZ, CAMPUS SUBSTITUTE COORDINATOR
Total for check number 217507			30.00			
Check Number 217508						
1993	MLG NOV 22	0	30.63	64651	TIERRA A ADAMS	MLG 11-1-22-11-30-22
Total for check number 217508			30.63			
Check Number 217512						
1993	1R6DGJKF6WPN	0	-6.57	55725	AMAZON CAPITAL SERVICES, INC	PO# 23006003
1993	1VGKN9FQGF4T	0	-15.99	55725	AMAZON CAPITAL SERVICES, INC	PO#23006343
1993	19QXJMCVF4YW	0	-18.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 23006184
1993	1YMQL7FH4WD6	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z3429T6|**(12 Pack)** Bulk Headphones for School Library Classroom Airplane Hospital Museum Hotel Tours Gym Students Adjustable Disposable Reusable Comfortable Compact and Easy to Store Headsets (12 Pack)
1993	1YJ1H7T694W4	1	6.49	55725	AMAZON CAPITAL SERVICES, INC	B00006IBPA|Crayola Washable Tempera Paint For Kids, Brown Paint, Classroom Supplies, Non Toxic, 16 Oz Squeeze Bottle
4923	1GXJWLDHQLW7	1	28.50	55725	AMAZON CAPITAL SERVICES, INC	B000PD3LYO|Winsor [amp] Newton Cotman Watercolor Paint, Plus Set 24 Half Pans, Set of 24
4923	191KLH9XRWW9	1	39.73	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6|Paper Mate Flair Felt Tip Pens | Medium Point 0.7 Millimeter Marker Pens | School Supplies for Teachers [amp] Students | Assorted Fashion Colors, 12 Count
4923	1Y1N47RKMRGF	1	18.88	55725	AMAZON CAPITAL SERVICES, INC	B003FST5IC|Astrobrights Color Paper, 8.5" x 11", 24 lb/ 89 gsm,"Cool" 5-Color Assortment, 500 Sheets(20274)

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	14YDLK4TNRQM	1	27.52	55725	AMAZON CAPITAL SERVICES, INC	B0035LXTYU|Scotch Double Sided Tape, Permanent, 1/2 in x 250 in, 3 Dispensers/Pack (3136)
8653	13X16XRVDJP6	1	203.60	55725	AMAZON CAPITAL SERVICES, INC	B0002NV5TA|Avery Printable Business Cards, Inkjet Printers, 1,000 Cards, 2 x 3.5, Clean Edge, Heavyweight (8870)
8653	1HXPKHJWDYRQ	1	15.98	55725	AMAZON CAPITAL SERVICES, INC	B00NIG06FC|RIMOBUL Pipe Cleaners Craft Chenille Stems 100 Pcs Chenille Cleaners Kids Fuzzy Sticks for DIY Art Creative Crafts Decorations, 6 mm x 12 Inch, Assorted Colors (Gold)
4613	1YYTFQ93YWYP	1	21.97	55725	AMAZON CAPITAL SERVICES, INC	B071RYD3J4|Dry Erase Pockets - Size 10 X 13 Inches - Pack of 30 Sheet Protectors with Different Colors - Teacher Organization for Classroom, Teacher Supplies - Reusable for School or Work
4613	1FCPHDMG1T6R	1	43.99	55725	AMAZON CAPITAL SERVICES, INC	B096438MRN|Great Northern Popcorn Company Antique Style Popcorn Popper, 8 oz Packs, Kernels, Pack of 40
4613	1FGFVQ1W4PKH	1	36.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils Classpack, 240 Count, Bulk Classroom Supplies For Teachers, 12 Assorted Colors
4613	1K37MP3FMRW9	1	-36.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils Classpack, 240 Count, Bulk Classroom Supplies For Teachers, 12 Assorted Colors
4613	1DWNDRJPJMMP	1	46.74	55725	AMAZON CAPITAL SERVICES, INC	B0027ZH67G|Tablecraft Galvanized Oval Beverage Tub, 5.5 Gallons
4613	16VGJKV64N9F	1	7.91	55725	AMAZON CAPITAL SERVICES, INC	B000Z47ID8|Engineer Hat - Blue and white stripes
1983	1HCM3HP74MGY	1	12.79	55725	AMAZON CAPITAL SERVICES, INC	B00GS8VGP6|MedPride Powder-Free Nitrile Exam Gloves, Large, Large (Pack of 100)
1993	1HPMXPLM6HGY	1	20.17	55725	AMAZON CAPITAL SERVICES, INC	B0052L7KNC|Officemate Recycled Desk Tray, Side Load, 15 1/8 x 8 7/8 x 15, Letter/A4, 6/PK (26212)
1993	1JMCKHMWFW7P	1	4.75	55725	AMAZON CAPITAL SERVICES, INC	B0006GDHLC|Energizer(R) 1.5-Volt N-Size Photo [amp]amp; Electronic Batteries, Pack Of 2
1993	1HYCF4QY7FP7	1	49.90	55725	AMAZON CAPITAL SERVICES, INC	B01JS9GIVI|Morph Kids Elf Costume for Girls Holiday Character Santa Helper Elf Costume for Kids Suits Kids Christmas Costumes For Kids Large
1993	1L4DF6TW1VF9	1	49.95	55725	AMAZON CAPITAL SERVICES, INC	B00F2KPF3U|E6000 242001 Jewelry and Bead Adhesive - 1 fl oz
1993	1MQDCXWFCP7N	1	159.00	55725	AMAZON CAPITAL SERVICES, INC	B07C32XSH1|ION Audio Block Rocker Plus - Portable Bluetooth Speaker 100W W/Battery, Karaoke Microphone, AM FM Radio, Wheels [amp] Telescopic Handle and USB Charging
1993	1PHNMCJJC7TR	1	49.90	55725	AMAZON CAPITAL SERVICES, INC	B01JS9GIVI|Morph Kids Elf Costume for Girls Holiday Character Santa Helper Elf Costume for Kids Suits Kids Christmas Costumes For Kids Large

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1VGKN9FQ73F1	1	-32.49	55725	AMAZON CAPITAL SERVICES, INC	B00004TT3U|Boomwhackers C Major Pentatonic Set
1993	1XT7TTKK99JT	1	49.90	55725	AMAZON CAPITAL SERVICES, INC	B01JS9GIVI|Morph Kids Elf Costume for Girls Holiday Character Santa Helper Elf Costume for Kids Suits Kids Christmas Costumes For Kids Large
1993	1XQPHLMG4M4V	1	18.46	55725	AMAZON CAPITAL SERVICES, INC	B004E3LYP4|Pacon 6-Ply Railroad Board P5461-1, White, 22 x 28, Pack of 25
1993	1VMTYMRQ3CJ6	1	-10.10	55725	AMAZON CAPITAL SERVICES, INC	1638074836|Super Tricky Brain Teasers: 120 Challenging Riddles, Math Puzzles, and Logic Games
1993	1XC66VRR7NDV	1	49.90	55725	AMAZON CAPITAL SERVICES, INC	B01JS9GIVI|Morph Kids Elf Costume for Girls Holiday Character Santa Helper Elf Costume for Kids Suits Kids Christmas Costumes For Kids Large
1993	1WFKLC4W7NR3	1	49.90	55725	AMAZON CAPITAL SERVICES, INC	B01JS9GIVI|Morph Kids Elf Costume for Girls Holiday Character Santa Helper Elf Costume for Kids Suits Kids Christmas Costumes For Kids Large
1993	1W4FJ6C71KWN	1	10.10	55725	AMAZON CAPITAL SERVICES, INC	1638074836|Super Tricky Brain Teasers: 120 Challenging Riddles, Math Puzzles, and Logic Games
1993	1VMTYMRQ1917	1	291.99	55725	AMAZON CAPITAL SERVICES, INC	B07VRTQM7S|Cliff Keen | T97 | 4" x 84' | Super Grip Mat Tape Wrestling | Choose Number of Rolls! | Strongest Tape on The Market! (18)
1993	1WLT1VR3CPD3	1	24.95	55725	AMAZON CAPITAL SERVICES, INC	B01JS9GIVI|Morph Kids Elf Costume for Girls Holiday Character Santa Helper Elf Costume for Kids Suits Kids Christmas Costumes For Kids Large
1993	11V37LMFMD9X	1	32.49	55725	AMAZON CAPITAL SERVICES, INC	B00004TT3U|Boomwhackers C Major Pentatonic Set
1993	11QGHWWD1FH9	1	203.88	55725	AMAZON CAPITAL SERVICES, INC	B09KPY7LXM|Magicorange 8 PCS Precut Walker Tennis Balls for Furniture Legs and Floor Protection, Heavy Duty Long Lasting Felt Pad Glide Coverings(Pink)
1993	14D9RT3GXKDG	1	63.06	55725	AMAZON CAPITAL SERVICES, INC	B00DQUSXBE|Big Joe Milano Beanbag Chair Stretch Limo Black Smartmax
1993	16RC1HMKDVFW	1	49.90	55725	AMAZON CAPITAL SERVICES, INC	B01JS9GIVI|Morph Kids Elf Costume for Girls Holiday Character Santa Helper Elf Costume for Kids Suits Kids Christmas Costumes For Kids Large
1993	19GYQQLFDMYF	1	371.04	55725	AMAZON CAPITAL SERVICES, INC	B0062TLKQQ|Crescent Colored Mat Board, 32 x 40 Inches, Raven Black 989, Pack of 10 - 405198
1993	1933FWJ1KMWT	1	94.05	55725	AMAZON CAPITAL SERVICES, INC	B09TTZ4CMX|Both Side 100 Counting Number Pop it, Math Manipulatives Pop its Fidget Toys, Helps Learn Counting Easier and More Fun, Best Educational Rainbow Toys (100 Pop it)
1993	1DPFDXNVDCHQ	1	16.85	55725	AMAZON CAPITAL SERVICES, INC	B0006HVWP4|Quality Park Gummed Kraft Clasp Envelopes, 7.5 x 10.5, Box of 100 (37875)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1CR43RTPC7VN	1	9.95	55725	AMAZON CAPITAL SERVICES, INC	B00SUKNFZY|Kangaroo Regal King Crown for Men, Women, and Kids - Mens Crown for King Costumes - Birthday Prince Crown for Boys - Royal Gold Crown for Costumes, Birthday Crown, Cosplay Accessories Decorations
1993	1D3W4HVRC1CQ	1	49.90	55725	AMAZON CAPITAL SERVICES, INC	B01JS9GIVI|Morph Kids Elf Costume for Girls Holiday Character Santa Helper Elf Costume for Kids Suits Kids Christmas Costumes For Kids Large
1993	1CQ1PQVLDVLH	1	19.90	55725	AMAZON CAPITAL SERVICES, INC	B0007SL856|On-Stage EB9760 Exterior Speaker Mounting Bracket
1993	1CR43RTP9F9V	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B017JMD8YG|GiftExpress Plastic Bright Easter Egg Assortment 50 Pcs Perfect for Easter Egg Hunt/Surprise Egg/Easter Hunt
1993	1F4D6LJPCCJ7	1	54.00	55725	AMAZON CAPITAL SERVICES, INC	B002GK1G78|PROCELL Alkaline Constant AA Batteries, 1.5V Alkaline AA for Low Drain Professional Devices, Double A Battery with Long-Lasting Power, All-Purpose AA Industrial Batteries, 144-Count Bulk Pack
1993	1FF1GYN61TGF	1	-54.00	55725	AMAZON CAPITAL SERVICES, INC	B002GK1G78|PROCELL Alkaline Constant AA Batteries, 1.5V Alkaline AA for Low Drain Professional Devices, Double A Battery with Long-Lasting Power, All-Purpose AA Industrial Batteries, 144-Count Bulk Pack
1993	1FWV3YNJ4HC7	1	13.49	55725	AMAZON CAPITAL SERVICES, INC	B01MSBN1HX|Comfy Package [100 Sets - 3.25 oz.] Plastic Disposable Portion Cups With Lids
1993	1YJ1H7T694W4	2	51.98	55725	AMAZON CAPITAL SERVICES, INC	B0002AQTPS|Anchor Hocking 4262 Goldfish Bowl Drum, 1 Gallon
1993	1YTW9WJ161QN	2	259.99	55725	AMAZON CAPITAL SERVICES, INC	B09WZHL9XZ|Factory Direct Partners 18" School Stack Chair, Stacking Student Seat with Chromed Steel Legs and Nylon Swivel Glides; for in-Home Learning, Classroom or Office - Seafoam (4-Pack), 10384-SF
4923	1Y1N47RKMRGF	2	21.86	55725	AMAZON CAPITAL SERVICES, INC	B005FMCZK6|Astrobrights Colored Cardstock, 8.5" x 11", 65 lb., Happy Assortment, 250 Sheets
4923	191KLH9XRWW9	2	33.74	55725	AMAZON CAPITAL SERVICES, INC	B001T6QCJC|Paper Mate 56047PP Clearpoint 0.7mm Mechanical Pencil Starter Set, Assorted Colors
4923	1GXJWLDHQLW7	2	24.72	55725	AMAZON CAPITAL SERVICES, INC	B008F5KTNK|Winsor [amp] Newton Winton Oil Color Paint, Intro Set, 6 x 21ml Tubes
8653	13X16XRVDJP6	2	86.16	55725	AMAZON CAPITAL SERVICES, INC	B07KK66VKC|Swiss Miss Cocoa Milk Chocolate Canister, 45.68 Ounce (Pack of 6)
8653	1HXPKHJWDYRQ	2	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07DSFBGRZ|70PCS Slime Add Ins Slime Kit Floam Beads Fish Bowl Beads Mreaind Unicorn Slime Charms Glitter Jars Slime Supplies Kit

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	14YDLK4TNRQM	2	44.60	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9URI|Amazon Basics Wide Ruled 8.5 x 11.75-Inch Lined Writing Note Pads - 12-Pack (50-sheet Pads), White
4613	1YYTFQ93YWYP	2	8.09	55725	AMAZON CAPITAL SERVICES, INC	B07KG4KGWK|Magnetic Clips 20 Pack Magnets for Fridge Refrigerator Magnets, Fridge Magnets, Strong Whiteboard Locker Magnetic Clips(30mm Wide)
4613	1DWNDRJPJMMP	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B016P9A7J8|Super Z Outlet 5.5" Mini Acrylic Plastic Kitchen Scoops for Weddings, Candy Dessert Buffet, Ice Cream, Protein Powders, Coffee, Tea (Clear)
4613	1M6YGMWWJDH7	2	6.86	55725	AMAZON CAPITAL SERVICES, INC	B00006IFAV|Paper Mate 73015 Arrowhead Pink Pearl Cap Erasers, 144 Count
4613	16VGJKV64N9F	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B004FT81BC|Inflatable Planets Solar System Set - 10 Pieces, 9 Planets and Sun - Hanging Space Party, Kids Room and Classroom Decor
1983	1JTJXKVD6RY6	2	38.37	55725	AMAZON CAPITAL SERVICES, INC	B00GS8W3T4|MedPride Powder-Free Nitrile Exam Gloves, Medium, Box/100
1993	1L4DF6TW1VF9	2	61.38	55725	AMAZON CAPITAL SERVICES, INC	B01FWH5BYA|Dowel Rods Wood Sticks Wooden Dowel Rods - 1/2 x 36 Inch Unfinished Hardwood Sticks - for Crafts and DIYers - 25 Pieces by Woodpeckers
1993	1JMCKHMWFW7P	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B000RNEJTS|Scotch Plastic Bubble Mailer, 10.5 in x 15.25 in, Size #5, Yellow, 4/Pack (8915-4)
1993	1HPMXPLM6HGY	2	56.99	55725	AMAZON CAPITAL SERVICES, INC	B07K443RPM|ZLYC Women Fine Knit Open Front Faux Fur Trim Layers Poncho Cape Cardigan Sweater (White)
1993	1LCPRRWVCNTN	2	60.38	55725	AMAZON CAPITAL SERVICES, INC	B000E0PPG0|Pyle Universal Speaker Stand Mount Holder Heavy Duty Tripod w/ Adjustable Height from 40 to 71 and 35mm Compatible Insert Easy Mobility Safety Pin and Knob Tension Locking for Stability PSTND2
1993	1374197KTK1G	2	359.74	55725	AMAZON CAPITAL SERVICES, INC	B015T2W4I4|Lifestyle Solutions Harrington Armchair, 35.4" W x 32.0" D x 32.7" H, Black
1993	134MHM1DC7H1	2	61.51	55725	AMAZON CAPITAL SERVICES, INC	B0002MS7O2|Yamaha YRT-304B Tenor Recorder, Key of C , Black
1993	14D9RT3GXKDG	2	17.90	55725	AMAZON CAPITAL SERVICES, INC	B014ZW7AX8|VIZ-PRO Standard Easel Pads, A1 Flipchart Paper Pad, 23 x 32 Inches, 25-Sheets/Pad
1993	14GG36XX1MYC	2	1,299.95	55725	AMAZON CAPITAL SERVICES, INC	B09WZHL9XZ|Factory Direct Partners 18" School Stack Chair, Stacking Student Seat with Chromed Steel Legs and Nylon Swivel Glides; for in-Home Learning, Classroom or Office - Seafoam (4-Pack), 10384-SF
1993	1CR43RTPC7VN	2	11.00	55725	AMAZON CAPITAL SERVICES, INC	B00XPFCJPQ|Hanes Boys Eco Smart Crew, Light Steel, Large

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1993	1CR43RTP9F9V	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B01M9C04E3|URBEST Pipe Insulation Tubing 1/2" x 3/8" Heat Preservation Insulated 6-Foot Length Handle Grips (13x9mm)
1993	1DPFDXNVDCHQ	2	14.88	55725	AMAZON CAPITAL SERVICES, INC	B07F7YXXKK|MarkDomain Label Maker Tape Replacement for Brother TZe-231 TZ-231 Laminated P Touch Label Tape 12mm 0.47 Inch Black on White Tape, Compatible with Brother PT-D210 H110 D220 D410 D600, 4-Pack
1993	1FWV3YNJ4HC7	2	4.99	55725	AMAZON CAPITAL SERVICES, INC	B07QLPS14V|Yinghezu 200 Pcs Count 6" Inch Long Cotton Swabs with Wooden Handles Cotton Tipped Applicator, Cleaning with Wood Handle for Oil Makeup Gun Applicators, Eye Ears Eyeshadow Brush and Remover Tool
1993	1F4D6LJPCCJ7	2	54.00	55725	AMAZON CAPITAL SERVICES, INC	B07SVPB4XX|Duracell Procell AAA 144 Counts - 6 Packs (24 Counts in Each Pack)
1993	1YJ1H7T694W4	3	10.69	55725	AMAZON CAPITAL SERVICES, INC	B000OKOTSA|Crayola Washable Tempera Paint For Kids, Black Paint, Classroom Supplies, Non Toxic, 32 Oz Squeeze Bottle
4923	191KLH9XRWW9	3	79.48	55725	AMAZON CAPITAL SERVICES, INC	B00WTF5GVW|PowerTRC Small Ooze Tube - Blue
4923	1Y1N47RKMRGF	3	45.70	55725	AMAZON CAPITAL SERVICES, INC	B0190VFRNY|Crayola Ultraclean Broadline Classic Color Max Washable Markers (10 Count), (Pack of 4)
4923	1GXJWLDHQLW7	3	12.75	55725	AMAZON CAPITAL SERVICES, INC	B00OQKFX8E|Artist's Loft Fundamentals Gouache Paint, 12 Count
8653	13X16XRVDJP6	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0843P5BPD|Snappy White Popcorn Kernels, 12.5 Pounds
8653	1HXPKHJWDYRQ	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07KZF3RRY|Upins 1000 Pcs Black Wiggle Googly Eyes with Self-Adhesive, 6mm 8mm 10 mm 12mm Mixed Packaging
8653	14YDLK4TNRQM	3	15.54	55725	AMAZON CAPITAL SERVICES, INC	B081FGSWTJ|Amazon Basics 20 Pack AA Alkaline Batteries - Blister Packaging
4613	1YYTFQ93YWYP	3	15.49	55725	AMAZON CAPITAL SERVICES, INC	B07PZFC4Y3|Astrobrights Mega Collection, Colored Cardstock, Bright Yellow, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91625)
4613	1DWNDRJPJMMP	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B01LXNQ3JG|Big Dot of Happiness Winter Wonderland - Snowflake Holiday Party and Winter Wedding Photo Booth Props Kit - 20 Count
4613	1M6YGMWWJDH7	3	34.98	55725	AMAZON CAPITAL SERVICES, INC	B000ETXY5K|Astrobrights Color Card Stock, 8 1/2" x 11", FSC Certified, 65 Lb, Vintage Assortment, Pack Of 250 Sheets
4613	16VGJKV64N9F	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B00IIVNQYU|Coonskin Cap - Daniel Boone Hat Raccoon Tail Hats Novelty Hat by Funny Party Hats

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1983	1JTJXKVD6RY6	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B01G5XFZT6|Dealmed Sterile Flexible Fabric Adhesive Bandages 1x3 Inch 100/Box - 3 Boxes - Breathable First Aid Strip Pack - Soft Stretch Wound Patch For Medical, Emergency Kits [amp] Clinic
1993	1L4DF6TW1VF9	3	39.96	55725	AMAZON CAPITAL SERVICES, INC	B01IPUNLRA|Super Z Outlet 12 Pack Colorful Puzzle Erasers Miniature Pencil Erasers Children Party Favors, Classroom Student Prize Packs, Brain Teasers
1993	1HPMXPLM6HGY	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07NMBP6CJ|RESTCLOUD Butterfly Net with 16" Ring, 36" Net Depth, Handle Extends to 36 Inches (16" Ring, 36" Handle)
1993	1JMCKHMWFW7P	3	5.99	55725	AMAZON CAPITAL SERVICES, INC	B004E3NTO8|Sharpie 38262PP Sharpie Marker, Chisel Tip, 2/PK, Black
1993	1LCPRRWVCNTN	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00XI87KV8|Amazon Basics 50-inch Lightweight Camera Mount Tripod Stand With Bag
1993	1W4FJ6C71KWN	3	27.99	55725	AMAZON CAPITAL SERVICES, INC	B001GN64BO|Learning Resources Giant Sized Magnetic Notebook Paper, Durable Write [amp] Wipe, Classroom Whiteboard Accessories, Teaching Aids, 22"L x 28"H
1993	1374197KTK1G	3	16.00	55725	AMAZON CAPITAL SERVICES, INC	B081JJPLHC|47inch Cord Hider Wall Mounted TV, Yecaye TV Cord Cover, Pre-drilled Wire Hiders for TV on Wall, Paintable Cable Cover Wall,
1993	134MHM1DC7H1	3	26.62	55725	AMAZON CAPITAL SERVICES, INC	B00A45VEYW|Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, Clearvue Presentation View, Non-Stick, Black, Carton of 12
1993	14D9RT3GXKDG	3	13.49	55725	AMAZON CAPITAL SERVICES, INC	B071W18C3X|Water Beads Pack (50000 Beads) Rainbow Mix Jelly Water Growing Balls for Kids Tactile Sensory Toys, Vases, Plants, Wedding and Home Decoration
1993	1CR43RTP9F9V	3	8.48	55725	AMAZON CAPITAL SERVICES, INC	B01NCP01NT|210ct 6 inch Colored Lollipop Sticks 7 Colors for Cake Pops Apple Candy (Rose-red, Blue, Yellow, Purple, Green, Watermelon Red, White)
1993	1CR43RTPC7VN	3	15.96	55725	AMAZON CAPITAL SERVICES, INC	B01DKUTE94|Happy Will Pilot Aviator Fleece Warm Hat Cap with Earmuffs for Kids Toddlers Brown
1993	1DPFDXNVDCHQ	3	7.19	55725	AMAZON CAPITAL SERVICES, INC	B07X6XJCK5|Amazon Basics Shipping Address Labels, Inkjet Printers, Half Sheet Labels, Permanent Adhesive, 50-Pack
1993	1FWV3YNJ4HC7	3	20.99	55725	AMAZON CAPITAL SERVICES, INC	B082224ZBF|14 Pack Premium Black Plastic Tablecloth - 54 x 108 in. Disposable Rectangle Plastic Table Cloth - Decorative Rectangle Table Cover Smooth Tablecloth - Disposable Table Cloths for Parties

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1993	1F4D6LJPCCJ7	3	37.99	55725	AMAZON CAPITAL SERVICES, INC	B09TKL23HJ|NTONPOWER 25 Ft Extension Cord Flat Plug, Surge Protector Power Strip with 6 Outlets 2 USB, 1875W/15A Circuit Breaker
1993	1YJ1H7T694W4	4	6.98	55725	AMAZON CAPITAL SERVICES, INC	B001IKES5O|Mod Podge CS11302 Waterbase Sealer, Glue and Finish, 16 oz, Matte
4923	1GXJWLDHQLW7	4	32.06	55725	AMAZON CAPITAL SERVICES, INC	B01MRCD3CO|Princeton Neptune Fine Art Watercolours Brushes Pro Set, Synthetic Squirrel, 4 Piece Brush Set, Short Handle, Ideal for
4923	191KLH9XRWW9	4	52.08	55725	AMAZON CAPITAL SERVICES, INC	B01MRH7MR4|Burt's Bees Lip Balm Stocking Stuffer, Moisturizing Lip Care Holiday Gift, 100% Natural, Original Beeswax, Strawberry, Coconut [amp] Pear, Vanilla Bean with Beeswax [amp] Fruit Extracts, Multipack (4 Pack)
4923	1Y1N47RKMRGF	4	9.97	55725	AMAZON CAPITAL SERVICES, INC	B06Y3LN1B2|Chenkou Craft Random 100g/lot (Around 400pcs) 4-20mm Half Round Imitation Pearls Seastar Bow Rose Rhinestone Flat Back Pearl Bead Loose Beads
8653	14YDLK4TNRQM	4	25.18	55725	AMAZON CAPITAL SERVICES, INC	B083YYFLLB|USB-C to HDMI Adapter 4K, uni Sturdy Aluminum USB Type C (Thunderbolt 3 Compatible) to HDMI Adapter, Compatible with Mac Studio, MacBook Pro/Air, iPad Pro/Air 5, XPS, Surface, S22, and More -Grey
8653	13X16XRVDJP6	4	20.97	55725	AMAZON CAPITAL SERVICES, INC	B09K34NQ7V|504 Pieces Christmas Party Favors Stickers, Buffalo Plaid Candy Chocolate Drop Labels Kisses Stickers, Mini Round Holiday Card Cupcake Decorations for Vintage Xmas Winter Sprinkle Party or Event
8653	1HXPKHJWDYRQ	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZHBC45L|Cooraby 200 Pieces Glitter Christmas Pom Poms Assorted Colors Sparkle Pom Poms Balls for Arts Crafts Supplies (20mm)
4613	1YYTFQ93YWYP	4	15.49	55725	AMAZON CAPITAL SERVICES, INC	B07Q2N5NM3|Astrobrights Mega Collection, Colored Cardstock, Bright Blue, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91621)
4613	1DWNDRJPJMMP	4	75.36	55725	AMAZON CAPITAL SERVICES, INC	B06WVD15S1|Creative Converting 321827 96 Count 9 oz Hot/Cold Paper Cups, Buffalo Plaid
4613	1M6YGMWWJDH7	4	29.01	55725	AMAZON CAPITAL SERVICES, INC	B00V5DGA14|Amazon Basics Hanging Organizer File Folders - Letter Size, Assorted Colors, 25-Pack
4613	16VGJKV64N9F	4	6.35	55725	AMAZON CAPITAL SERVICES, INC	B01KMKNO78|ANLEY Fly Breeze 3x5 Foot Spain Flag - Vivid Color and Fade Proof - Canvas Header and Double Stitched - Spainish National Flags Polyester with Brass Grommets 3 X 5 Ft

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1983	1JTJXKVD6RY6	4	4.79	55725	AMAZON CAPITAL SERVICES, INC	B07F2MQ9NJ|MED PRIDE Alcohol Prep Pads| 200 pack| Medical-Grade, Sterile, Individually-Wrapped, Isopropyl Cotton Swabs| Disposable, Medium Square Size, 2ply, Latex Free [amp] Antiseptic| For Medical [amp] First-Aid Kits
1993	1HPMXPLM6HGY	4	79.14	55725	AMAZON CAPITAL SERVICES, INC	B0819WNFMS|CYO520390 - Crayola Jumbo Crayons
1993	1L4DF6TW1VF9	4	14.29	55725	AMAZON CAPITAL SERVICES, INC	B078HTMJ8N|Mini Hot Glue Gun Sticks (Huge Bulk Pack of 200) 4" and 0.27 Diameter - Compatible with Most Glue Guns
1993	1JMCKHMWFW7P	4	46.00	55725	AMAZON CAPITAL SERVICES, INC	B00E6FEONE|Whitmor White Wire Stacking Shelf Large
1993	1LCPRRWVCNTN	4	11.88	55725	AMAZON CAPITAL SERVICES, INC	B07KQ1LS7K|100 set Organza Bags, 4x6 inches (10x15cm) Sheer Drawstring Gift Bags, Hot Pink Organza Jewelry Pouches, Wedding Party Favor Pouches, Jewelry, Cosmic Business, Christmas Party Favor Bags (Hot Pink)
1993	1W4FJ6C71KWN	4	9.31	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y|EXPO Whiteboard/Dry Erase Board Liquid Cleaner, 22-Ounce
1993	1VMTYMRQ3CJ6	4	-9.31	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y|EXPO Whiteboard/Dry Erase Board Liquid Cleaner, 22-Ounce
1993	1374197KTK1G	4	79.96	55725	AMAZON CAPITAL SERVICES, INC	B08VDQN8H5|VASAGLE C-Shaped End Table, C Table for Couch, Sofa Side Tables, with Metal Frame, Industrial, for Living Room, Bedroom,
1993	134MHM1DC7H1	4	57.27	55725	AMAZON CAPITAL SERVICES, INC	B0735FB8VJ|Amazon Basics 50-Pair Shoe Rack Organizer
1993	14D9RT3GXKDG	4	13.95	55725	AMAZON CAPITAL SERVICES, INC	B07GCQC5B8|SENSORY4U Water Beads with Fine Motor Sensory Toys Set, Water Bead Sensory Bin Kit, Kids Learning Educational Toys
1993	1CR43RTP9F9V	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07C96S7MH|Juvale 12 Pack Craft Foam Blocks, 4x4x2 Square Polystyrene Bricks for Flower Arrangements, Models, Decorations
1993	1CR43RTPC7VN	4	49.90	55725	AMAZON CAPITAL SERVICES, INC	B01JS9GIVI|Morph Kids Elf Costume for Girls Holiday Character Santa Helper Elf Costume for Kids Suits Kids Christmas Costumes For Kids Large
1993	1FWV3YNJ4HC7	4	9.98	55725	AMAZON CAPITAL SERVICES, INC	B097CC26Y8|Powder Free Disposable Nitrile Gloves Medium -100 Pack, Blue - Medical Exam Glove
1993	1YJ1H7T694W4	5	12.43	55725	AMAZON CAPITAL SERVICES, INC	B0044SEZVE|Crayola Washable Tempera Paint, Turquoise Blue Kids Paint, 32 Ounce Squeeze Bottle
4923	1GXJWLDHQLW7	5	99.00	55725	AMAZON CAPITAL SERVICES, INC	B07PW9P7FM|Cricut EasyPress 2 Heat Press Machine (9" x 9"), Ideal for T-Shirts, Tote Bags, Pillows, Aprons, and More, Precise

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4923	1Y1N47RKMRGF	5	139.47	55725	AMAZON CAPITAL SERVICES, INC	B07BN5NBPK|Sargent Art Acrylic Paint, Set of 12 Colors pieces of 16 fl oz bottles, Non-Fading, Rich Vivid Pigments, Brilliant Matte Finish, Fast Dry Formula, Non-Toxic
4923	191KLH9XRWW9	5	51.69	55725	AMAZON CAPITAL SERVICES, INC	B06XDC5TDJ|Mens Funny Do Not Disturb I'm Gaming Socks NON SLIP Video Game Lover Fathers Day Gift Birthday
8653	1HXPKHJWDYRQ	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B087J9B3BP|Aneco 150 Pieces Buffalo Plaid Party Supplies Party Tableware Disposable Paper Plates and Napkins for 50 Guests
8653	13X16XRVDJP6	5	39.96	55725	AMAZON CAPITAL SERVICES, INC	B09NFDVKG7|FunStick Flexible Mirror Stickers Wall Stickers 12"x78.8" Self Adhesive Non Glass Safety Mirror Stickers Reflective Peel and Stick Mirror Paper Roll for Crafts Fun House Party Mirror Wall Decor PET
8653	14YDLK4TNRQM	5	11.49	55725	AMAZON CAPITAL SERVICES, INC	B08MZB6WSQ|HDMI Cable 4K 15 Feet, 18Gbps High Speed HDMI 2.0 Cable HDCP 2.2 HDR 3D 1080P 28AWG Ethernet-Braided HDMI Cord-Audio Return(ARC) for Monitor Xbox PS5 PS3/4 Roku Fire TV Samsung LG etc
4613	1YYTFQ93YWYP	5	36.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZNDQYKS|100w 24(20A) Port, USB Fast Charging Station,Travel Desktop USB Rapid Charger,Multi Ports Charging Station Organizer Compatible with Smartphones,Tables,and More Devices
4613	1DWNDRJPJMMP	5	24.95	55725	AMAZON CAPITAL SERVICES, INC	B076PRP5HW|Craig Bachman 31" H Snowman Decor Kit - 5 Pieces (Blue, White)
4613	1M6YGMWWJDH7	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B078GC5K81|50 pcs Pack - CR2032 Battery 3v Lithium Button Cell Coin 2032 Battery Nightkonic
4613	16VGJKV64N9F	5	5.99	55725	AMAZON CAPITAL SERVICES, INC	B01LCUIDGO|Anley Fly Breeze 3x5 Foot Netherlands Flag - Vivid Color and Fade Proof - Canvas Header and Double Stitched - Holland National Flags Polyester with Brass Grommets 3 X 5 Ft
1983	1JTJXKVD6RY6	5	29.94	55725	AMAZON CAPITAL SERVICES, INC	B08LNWXTZT|PEIPU Nitrile Gloves Disposable Gloves (Large, 100-Count), 4Mil, Powder Free, Cleaning Service Gloves, Latex Free
1993	1L4DF6TW1VF9	5	9.49	55725	AMAZON CAPITAL SERVICES, INC	B07D9J6JLD|COMOWARE Titanium Twist Drill Bit Set - 13 Pcs Hex Shank High Speed Steel for Wood Plastic Aluminum Alloy, Quick Change, 1/16"-1/4"
1993	1JMCKHMWFW7P	5	17.26	55725	AMAZON CAPITAL SERVICES, INC	B0741S93ND|Mind Reader 2 Tier Metal Mesh Storage Baskets Organizer, Home, Office, Kitchen, Bathroom, Silver

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1993	1HPMXPLM6HGY	5	54.99	55725	AMAZON CAPITAL SERVICES, INC	B09CYJ83DG|Pipe and Drape 6-10ft Upright Event Wedding Background Stand Double Cross Bar Hanger Pipe and Hanging Kit by WEPDIY (1 Cross
1993	1LCPRRWVCNTN	5	21.99	55725	AMAZON CAPITAL SERVICES, INC	B089DQ1XZM|SanDisk 32GB (3-Pack) Ultra SDHC UHS-I Memory Card - SDSDUNR-032G-GN6IM
1993	1RLJ9LCW94LQ	5	-18.17	55725	AMAZON CAPITAL SERVICES, INC	B005LU2QAQ|Sharpie Pens, Fine Point (0.4mm), Assorted Colors, 12 Count
1993	1W4FJ6C71KWN	5	18.17	55725	AMAZON CAPITAL SERVICES, INC	B005LU2QAQ|Sharpie Pens, Fine Point (0.4mm), Assorted Colors, 12 Count
1993	134MHM1DC7H1	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08CK85ZJ9|20 Pairs Halloween White Kids Gloves White Cotton Gloves Girls Boys Cosplay Gloves Wrist Formal Gloves for Party(Medium)
1993	1374197KTK1G	5	69.98	55725	AMAZON CAPITAL SERVICES, INC	B092QVBZPW|LED Shelf Floor Lamp with 2 Fast Charging USB Ports [amp] Power Outlet, 3 Way Dimmable Touch Control Modern Standing
1993	14D9RT3GXKDG	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07QQ3L753|Neenah White Index, Heavyweight Cardstock, 300 Sheets, 110 lb/199 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91635)
1993	1CR43RTP9F9V	5	11.89	55725	AMAZON CAPITAL SERVICES, INC	B07VFDWH3Z|121 PCS 0.8 Inch-2.8 Inch White Foam Balls Polystyrene Craft Balls Styrofoam Balls for Art, Craft, Household, School Projects and Christmas Easter Party Decorations
1993	1CR43RTPC7VN	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B076C3R953|Gildan Youth Elastic Bottom Sweatpants, Style G18200B, Sport Grey, Large
1993	1FWV3YNJ4HC7	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09VJ8F91Y|RMR Brands Botanical Disinfectant Cleaner - Spray, Modern Citrus Lime Scent, All Natural, Botanically Derived Ingredients, EPA Certified, Gallon
1993	1YJ1H7T694W4	6	4.89	55725	AMAZON CAPITAL SERVICES, INC	B00I8OB96Y|EXPO 1871133 Low-Odor Dry Erase Markers, Ultra Fine Tip, Assorted Colors, 4-Count
4923	1GXJWLDHQLW7	6	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08CMTDX6X|NestOne Engraving Tip and Housing | Perfect Tool for Cricut Maker | Bundle Accessories for Engraving Projects
4923	191KLH9XRWW9	6	178.97	55725	AMAZON CAPITAL SERVICES, INC	B07QX3YJLH|mermaker Burritos Tortilla Blanket 2.0 Double Sided 71 inches for Adult and Kids, Giant Funny Realistic Food Throw Blankets, 285 GSM Novelty Soft Flannel Taco Blanket (Yellow Blanket-Double Sided)
4923	1XWCY6M64391	6	55.96	55725	AMAZON CAPITAL SERVICES, INC	B07F96NXPX|E6000 1-Ounce Tube with Precision Tips Industrial Strength Adhesive for Crafting and Pixiss Wooden Art Dotting Stylus Pens 5 pcs Set - Rhinestone Applicator Kit

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8653	14YDLK4TNRQM	6	59.22	55725	AMAZON CAPITAL SERVICES, INC	B091FZK1CP|BLACK+DECKER Retractable Extension Cord, 25 ft, 4 Outlets, 2 USB Ports (2.1A), 16AWG SJT Cable - Compact Power Cord Reel with Multi-Plug Extension, On/Off Switch - Retracting Extension Cord Wheel
8653	1HXPKHJWDYRQ	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08CKPMKYB|Livder 300 Pieces Christmas Glitter Foam Stickers Self Adhesive Snowflake Santa Bell Sticker for Xmas Gift Box Bag, Tree, Greeting Cards DIY Decoration
8653	13X16XRVDJP6	6	106.76	55725	AMAZON CAPITAL SERVICES, INC	B0B4MX6T7X|Red and White Peppermint Flavor Mini Candy Canes 1-500 Count Box
4613	1YYTFQ93YWYP	6	16.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWM9J9X|Astrobrights Mega Collection, Colored Cardstock, Ultra Red, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91682)
4613	1DWNDRJPJMMP	6	7.49	55725	AMAZON CAPITAL SERVICES, INC	B077HVDYLF|329PCS+ Christmas White Snowflakes Window Clings Decal Stickers Ornaments for Winter Frozen New Year Party Supplies Wonderland Decorations (9 Sheets)
4613	1M6YGMWWJDH7	6	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q81JBNM|EOOUT 24pcs Mesh Zipper Pouch Zipper Bags, Puzzle Bag for Organizing Storage, Letter Size, A4 Size, Zipper File Bags for School, Board Games and Office Supplies
4613	16VGJKV64N9F	6	28.79	55725	AMAZON CAPITAL SERVICES, INC	B06Y1H3MWW|California Costumes Women's Miss Liberty Costume, mint green, Medium
1993	1L4DF6TW1VF9	6	24.89	55725	AMAZON CAPITAL SERVICES, INC	B07FKKYG2W|CASAON 570Pcs Self Tapping Screws Assortment Set, M3/M4/M5/M6 304 Stainless Steel Sheet Metal Screws Kit, Phillips Drive Wood Screw Assortment 570pcs (285pcs Round Head and 285pcs Flat Head)
1993	1JMCKHMWFW7P	6	27.99	55725	AMAZON CAPITAL SERVICES, INC	B074NGF66G|Bankers Box SmoothMove Classic Small Moving Boxes, 10 Pack, Tape-Free Assembly, Easy Carry Handles, 10" x 12" x 15"
1993	1HPMXPLM6HGY	6	139.98	55725	AMAZON CAPITAL SERVICES, INC	B09CYQT814|Pipe and Drape Adjustable Uprights, Crossbars, Bases [amp] Hangers - Drape Systems for Backdrops, Trade Shows, Events,
1993	1LCPRRWVCNTN	6	149.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3VCKX5S|4K Video Camera Camcorder 48MP Ultra HD Video Camera WiFi Vlogging Camera for YouTube 16X Digital Video Camera with Microphone
1993	1RLJ9LCW94LQ	6	-39.53	55725	AMAZON CAPITAL SERVICES, INC	B00LBAOS4M|EXPO 81803 Non-Toxic Whiteboard Cleaner, 8oz Spray Bottle (Dozen)
1993	1W4FJ6C71KWN	6	39.53	55725	AMAZON CAPITAL SERVICES, INC	B00LBAOS4M|EXPO 81803 Non-Toxic Whiteboard Cleaner, 8oz Spray Bottle (Dozen)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	134MHM1DC7H1	6	23.75	55725	AMAZON CAPITAL SERVICES, INC	B0B63FXH55|6 Rolls 100 Feet Carpet Marker Strips for Classroom, Mckanti Nylon Carpet Strips Carpet Spots Strips Floor Carpet Markers for Teachers Student Line up School Social Distance
1993	1374197KTK1G	6	69.00	55725	AMAZON CAPITAL SERVICES, INC	B094VV29RT|UMEKEN Key Box Wall Mount 64 Position Metal Valet Key Cabinet Lock Box with Key Tags, Key Holder Lockbox Key Organizer Safe
1993	14D9RT3GXKDG	6	21.98	55725	AMAZON CAPITAL SERVICES, INC	B08GJZJYP1|Dinhon Kids Learning Locks with Keys Numbers Matching [amp] Counting Montessori Educational Toys for Ages 3 yrs+ Boys and Girls Preschool Games Gifts
1993	1CR43RTPC7VN	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B076CDWW6L|Feather Angel Wings Christmas Halloween Fancy Dress Costume Hen Night Party (45*35CM, Black)
1993	1CR43RTP9F9V	6	12.89	55725	AMAZON CAPITAL SERVICES, INC	B0831B1WXW|TOYANDONA 100pcs Wooden Dowel Rods, 4 x 1/5 Inch Unfinished Wood Dowel Sticks for Crafts and DIY
1993	1YJ1H7T694W4	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08D7GR6DC|ARTY KRAFTS Disposable Foam Brushes for Painting, 1 inch Foam Paint Brushes Bulk, 25 Pieces Painting Sponge Brushes, Sponge Paint Brushes for Painting
4923	1GXJWLDHQLW7	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08D96F9XW|REALIKE Heat Press Mat for Cricut Easypress 2/Cricut Easypress(12X12 inch), Easy Press Mat for HTV Craft Vinyl Ironing
4923	1Y1N47RKMRGF	7	24.63	55725	AMAZON CAPITAL SERVICES, INC	B07FSY2TF2|Mod Podge Complete Decoupage Kit-Two 16oz Bottles Waterbase Sealer/Glue (Matte Gloss Finish) with 4-pk Foam Brush Set, Clear
4923	191KLH9XRWW9	7	59.66	55725	AMAZON CAPITAL SERVICES, INC	B07TDLWTH4|Women's Girls Novelty Funny Crew Socks,Crazy Cute Animal Food Design Socks Cotton,Girl's Gift
8653	1HXPKHJWDYRQ	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08DNL5KJ2|CHRORINE 2pcs 3ft x 8.3ft Silver Tinsel Foil Fringe Curtains Streamers Backdrop for Birthday Graduation Engagement Bridal Shower Bachelorette Baby Shower Holiday Party Decorations
8653	14YDLK4TNRQM	7	23.99	55725	AMAZON CAPITAL SERVICES, INC	B094ZSP8Y5|15 Pieces Christmas Wire Wreath Making Rings Xmas Wire Wreath Frame Outdoor Wreath Form for Christmas New Year Valentines Party Decoration DIY Crafts Supplies (8 Inch)
4613	1DWNDRJPJMMP	7	24.99	55725	AMAZON CAPITAL SERVICES, INC	B079M2Z1S7|Set of 2- EAMBRITE 2FT 24LT Warm White LED Birch Tree Light with Timer Tabletop Bonsai Tree Light Jewelry Holder Decor for Home Party Wedding Holiday
4613	16VGJKV64N9F	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B071KGK3RG|Rockstar 50s, 60s Style Aviator Shades, Gold Celebrity Sunglasses 1 Pair

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1374197KTK1G	7	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09F2BVHST|Skylety 200 Pieces Colorful Glass Marbles 0.55 Inch 0.63 Inch Marbles for Kids Marble Games Cat Eye Marbles Glow in The
1993	1L4DF6TW1VF9	7	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07JWFDDBC|200-Pack Full Size Hot Glue Sticks, Magicfly 4 Inch Long X 0.43 Inch Diameter Hot Melt Glue Gun Sticks, Compatible with Most Glue Guns, for DIY Craft Projects and Sealing
1993	1JMCKHMWFW7P	7	66.20	55725	AMAZON CAPITAL SERVICES, INC	B07HN1BRGK|Amazon Basics Mesh Sliding Basket Drawer Storage Shelf Organizer, Silver
1993	1LCPRRWVCNTN	7	39.90	55725	AMAZON CAPITAL SERVICES, INC	B0B94P7DMT|Holiday Special Starburst Pink Strawberry Chewy Candy - 6 lbs - All Pink Strawberry Starburst Fruit Chews - Single Flavor Soft Candy Assortment Sharing Size Bulk Family Pack - Individually Wrapped, 96 oz.
1993	1W4FJ6C71KWN	7	46.60	55725	AMAZON CAPITAL SERVICES, INC	B011CLR89Q|Expo 81803 Liquid Cleaner, White Board Care, 8 Once Capacity, Pack of 10, Removes Ghosting, Stubborn Marks, Shadowing, Grease and Dirt from Whiteboards, Blue Color
1993	134MHM1DC7H1	7	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7WPY83C|ANVAVO 24 Pack Christmas Hats 11 x 15 Inch Large Non-woven Fabric Costume Hat Christmas Red Santa Hats for Kids
1993	13HKCLRMXVT6	7	-46.60	55725	AMAZON CAPITAL SERVICES, INC	B011CLR89Q|Expo 81803 Liquid Cleaner, White Board Care, 8 Once Capacity, Pack of 10, Removes Ghosting, Stubborn Marks, Shadowing, Grease and Dirt from Whiteboards, Blue Color
1993	14D9RT3GXKDG	7	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09VCCPSVX|100 Piece Puzzles for Kids Ages 4-8-10 3 Pack Floor Toddler Jigsaw Games 6-8 Year Old by QUOKKA Educational World USA Map and Space 3-5 yo Learning United States Gift for Boys and Girls
1993	1CR43RTPC7VN	7	128.97	55725	AMAZON CAPITAL SERVICES, INC	B07VFMJFXM|CASABACO Kid Reindeer Onesie Pajamas Deer Christmas Halloween Costume Boy Girl Animal Onepiece, Brown Deer, 140cm
1993	1CR43RTP9F9V	7	14.84	55725	AMAZON CAPITAL SERVICES, INC	B089DPDYKV|100 Pack EVA Foam Sheets, 5.5 x 8.5 Inch, Assorted Colors (20 Colors), 2mm Thick, by Better Office Products, for Arts and Crafts, 100 Sheets
1993	1YJ1H7T694W4	8	56.99	55725	AMAZON CAPITAL SERVICES, INC	B08PHQCS9L|MCS Studio Gallery Frame, Black Woodgrain, 20 x 27 in, 2 pk
4923	191KLH9XRWW9	8	77.91	55725	AMAZON CAPITAL SERVICES, INC	B07YXM6XTF|Hydro Flask Wide Mouth Bottle with Flex Cap

Fund	Invoice	Line	Amount	Vendor	Name	Description
4923	1Y1N47RKMRGF	8	44.99	55725	AMAZON CAPITAL SERVICES, INC	B07H8X8GZW|Plastic Light Bulb Jars Silver - 24pc Case - 100ml Clear - with Labels and String - Fillable with Candy, Ideal for Crafts
8653	1HXPKHJWDYRQ	8	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09VRZBG8S|Matte Sage Green Gold Balloons Light Mint Olive Green Balloons for Wedding Neutral Baby Shower Birthday Party Supplies 60 packs (Sage green + gold)
8653	14YDLK4TNRQM	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09886DYRF|Hamilco Brown Colored Kraft Cardstock Scrapbook Paper 12x12 Heavy Weight 80 lb Cover 25 Pack
4613	1YYTFQ93YWYP	8	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0B24RNM8D|TOMYOU 200 Pieces Building Blocks Kids STEM Toys Educational Building Toys Discs Sets Interlocking Solid Plastic for Preschool Kids Boys and Girls Aged 3+, Safe Material Creativity Kids Toys
4613	1DWNDRJPJMMP	8	36.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q26MJDN|Valery Madelyn 16ct 80mm Winter Wishes Silver and Blue Christmas Ball Ornaments Decor, Shatterproof Christmas Tree Ornaments for Xmas Decoration
4613	16VGJKV64N9F	8	9.97	55725	AMAZON CAPITAL SERVICES, INC	B07CRS18CY|ArtCreativity Juggling Balls for Beginners and Professional | Learning Toy | Set of 3 | Juggle Clubs Kits for Kids and Adults | Multi-Colored | Easter Basket Stuffers for Kids and Adults, Classroom
4613	1374197KTK1G	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09V293LBK|Barelove 200 Count Bulk Clear Mixed Colors Glass Marbles, Colorful Cat Eyes 9/16 inch Round Marble Toy for Kids for Filling
1993	1JMCKHMWFW7P	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y85NSB9|NEX Kitchen Shelf Organizer for Cabinet Counter Cupboard Pantry, Stackable [amp] Expandable, Dark Silver
1993	1L4DF6TW1VF9	8	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07L8MK983|Wow Plastic Disposable Plastic Drinking Straws - 250 count (neon) (Neon).
1993	1LYWHMNCJ4YQ	8	-22.94	55725	AMAZON CAPITAL SERVICES, INC	B01DJQH9MS|Just For Laughs Dr. Stinky's Scratch N Sniff Stickers 15-Pack 405 Stickers (Series 4)
1993	1QLXM4GYDYWX	8	-56.99	55725	AMAZON CAPITAL SERVICES, INC	B08PHQCS9L|MCS Studio Gallery Frame, Black Woodgrain, 20 x 27 in, 2 pk
1993	1W4FJ6C71KWN	8	22.94	55725	AMAZON CAPITAL SERVICES, INC	B01DJQH9MS|Just For Laughs Dr. Stinky's Scratch N Sniff Stickers 15-Pack 405 Stickers (Series 4)
1993	1CR43RTPC7VN	8	119.97	55725	AMAZON CAPITAL SERVICES, INC	B07VHN28TY|CASABACO Kid Reindeer Onesie Pajamas Deer Christmas Halloween Costume Boy Girl Animal Onepiece, Dot Deer, 140cm
1993	1CR43RTP9F9V	8	5.68	55725	AMAZON CAPITAL SERVICES, INC	B08VJ3252P|50 Pack 3oz Paper Cups, Bathroom Cups Disposable,Moushwash Cups Small Snack Cups for Water, Juice,Candy Ideal for Party Bathroom and Office

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1YJ1H7T694W4	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1331BRG|Astrobrights Mega Collection, Colored Paper, Punchy Pastel Lemon Twirl, 625 Sheets, 24 lb./89 gsm, 8.5" x 11" - MORE SHEETS! (91731)
4923	191KLH9XRWW9	9	49.59	55725	AMAZON CAPITAL SERVICES, INC	B0892CGYTC|Compendium Weekly Reflections Card Set: 52 Quotes One Card for Each Week of the Year
4923	1Y1N47RKMRGF	9	29.97	55725	AMAZON CAPITAL SERVICES, INC	B07MKJ4PCT|LEOBRO 18 Pack Glitter, Resin Glitter Shake Jar, Fine Glitter, Multi Assorted Set Extra Fine Glitter for Resin Nail Art Crafts Tumbler Scrapbook Jewelry Making, 15g/ Bottle, Total 270g
8653	1HXPKHJWDYRQ	9	43.17	55725	AMAZON CAPITAL SERVICES, INC	B0B5XPH84L|15 Pcs DIY Clear Plastic Fillable Balls Ornament, 2.36Inch Transparent Ornaments Shatterproof Christmas Balls for Christmas, Halloween, Birthday, Wedding Decor, DIY Crafts Decorations (60 mm)
8653	14YDLK4TNRQM	9	261.81	55725	AMAZON CAPITAL SERVICES, INC	B09CGT17W9|Fall Pumpkin Shaped Candle, Pumpkin Spice Scented Candle Fall Decoration Farmhouse Candle Gift Set 3 x 5oz
4613	1DWNDRJPJMMP	9	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07V8YHS38|American Greetings Bulk Blue and White Tissue Paper, for Christmas, Hanukkah, Holiday, and Special Occasions (125-Sheets)
4613	16VGJKV64N9F	9	9.78	55725	AMAZON CAPITAL SERVICES, INC	B07GBTVN56|BinaryABC Giant Toy Syringe,Halloween Party Decorations,Graduation Party Supplies
1993	1JMCKHMWFW7P	9	30.09	55725	AMAZON CAPITAL SERVICES, INC	B08777KTRJ|Energizer AA Batteries and AAA Batteries, 24 Max Double A Batteries and 24 Max Triple A Batteries Combo Pack, 48 Count
1993	1L4DF6TW1VF9	9	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07LGGPGPX|Gorilla Wood Glue, 1 Gallon Bottle, Natural Wood Color, (Pack of 1)
1993	1Q3XHFYJYCJM	9	-12.30	55725	AMAZON CAPITAL SERVICES, INC	B079GFD2HG|EAI Education CleanWipe Microfiber Cloths - Set of 10
1993	1W4FJ6C71KWN	9	12.30	55725	AMAZON CAPITAL SERVICES, INC	B079GFD2HG|EAI Education CleanWipe Microfiber Cloths - Set of 10
1993	1CR43RTPC7VN	9	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07YV8X2JW|Sunshane 4 Pieces Christmas Elf Kits Include Elf Aprons and Elf Hats for Christmas Party Costume Supplies (Red and Green)
1993	1CR43RTP9F9V	9	4.88	55725	AMAZON CAPITAL SERVICES, INC	B08XQPH3LH|25PCS Dowel Rods Wood Sticks Wooden Dowel Rods - 1/4 x 6 Inch Unfinished Bamboo Sticks - for Crafts and DIYers
4923	191KLH9XRWW9	10	39.75	55725	AMAZON CAPITAL SERVICES, INC	B08BG4YY6Q|Surfer Heishi Bracelets for Women Stackable Rainbow Vinyl Disc Beaded Stretch Bracelets Elastic Layering Friendship Bracelets Boho Summer Beach Jewelry (Style A)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4923	1Y1N47RKMRGF	10	14.39	55725	AMAZON CAPITAL SERVICES, INC	B07P2CQJ5Q|Sunshilor Metallic Markers Fine Point Metallic Marker Pens for Black Paper, Art Rock Painting, Easter Egg, Halloween Pumpkin, Card Making, Metal, Ceramics, Wine Glass, Set of 20
8653	1HXPKHJWDYRQ	10	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0B76X39GL|2 Pack Wireless Mini Lavalier Lapel Microphone for iPhone,iPad - Cordless Double Mics Plug and Pick-up 2.4G Ultra-Low Delay Built-in Noise Reduction Chip 5H Long Working Time for Two-Person Creator
8653	14YDLK4TNRQM	10	20.99	55725	AMAZON CAPITAL SERVICES, INC	B09CQ2P9CM|Thanksgiving Tablecloth 5 Pack 54" X 108" Fall Party Supplies Pumpkins Turkey Disposable Table Cover Water Proof Plastic Table Cloth for Thanksgiving Decoration Dinner Party
4613	1DWNDRJPJMMP	10	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07VSR746T|URATOT Red and Black Plaid Burlap Ribbon Christmas Wired Ribbon Wrapping Ribbon for Christmas Crafts Decoration, Floral Bows Craft (5cm x 6m)
4613	16VGJKV64N9F	10	29.84	55725	AMAZON CAPITAL SERVICES, INC	B07HH2H5WG|School Smart 2002801 Washable Tempera Paint Set, Grade: Kindergarten to 12, Pint, Assorted (Pack of 12)
1993	1JMCKHMWFW7P	10	183.99	55725	AMAZON CAPITAL SERVICES, INC	B08TRSJ8VD|Homz Heavy Duty Modular Stackable Storage Tote Containers with Latching Lids, 112 Quart Capacity, Clear, 4 Pack
1993	1L4DF6TW1VF9	10	33.09	55725	AMAZON CAPITAL SERVICES, INC	B0854FY793|Genesis 20" Box Fan, 3 Settings, Max Cooling Technology, Carry Handle, White (G20BOX-WHT)
1993	1LYWHMNCJ4YQ	10	-19.43	55725	AMAZON CAPITAL SERVICES, INC	B07G2VHPRW|BLANK SLATETM - The Game Where Great Minds Think Alike | Fun Family Friendly Word Association Party Game
1993	1W4FJ6C71KWN	10	19.43	55725	AMAZON CAPITAL SERVICES, INC	B07G2VHPRW|BLANK SLATETM - The Game Where Great Minds Think Alike | Fun Family Friendly Word Association Party Game
1993	1CR43RTP9F9V	10	6.29	55725	AMAZON CAPITAL SERVICES, INC	B09LPZWSX8|Simetufy 1200 Pcs Pony Beads Plastic Beads for Bracelet Making, Multi-Colored Beads for Hair Braiding, DIY Crafts, Kandi Jewelry, Key Chains and Ornaments Decorations 24 Assorted Colors
1993	1CR43RTPC7VN	10	35.88	55725	AMAZON CAPITAL SERVICES, INC	B07ZK518HP|Lockport Black Gaffers Tape 4 Pack - 30 Yards x 2 Inch - Waterproof, No Residue, Non-Reflective, Easy Tear, Matte Gaffer Stage Tape - Gaff Cloth Tape for Photography, Filming Backdrop
4923	191KLH9XRWW9	11	79.56	55725	AMAZON CAPITAL SERVICES, INC	B08TCJXQ6K|Squishville Mini-Squishmallows Brilliant Besties Multipack - Includes 14 Rainbow Soft Mini Plush, Irresistibly Soft Red Panda, Tabby Cat, Orange Octopus, Duck, Yellow Butterfly, Blue Koala, and More

Fund	Invoice	Line	Amount	Vendor	Name	Description
4923	1Y1N47RKMRGF	11	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07Q2N6Y9P|Astrobrights Mega Collection, Colored Cardstock,"Joyful" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91631)
8653	14YDLK4TNRQM	11	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09DWT7RSL|12pack Foam Wreath, Foam Wreath Forms, 3 Sizes(11in, 7.5in, 4.6in) Polystyrene Foam Wreath Used for Flower Projects, Christmas, Wedding, Home Decoration and Various DIY Arts and Crafts.White
4613	1DWNDRJPJMMP	11	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07X97WS6W|Popcorn Bar Banner, Popcorn Themed Kids Birthday Party Decorations Gold Gliter Paper Sign
4613	16VGJKV64N9F	11	49.95	55725	AMAZON CAPITAL SERVICES, INC	B07N119VV4|Advanced Graphics 50's Juke Box Life Size Cardboard Cutout Standup
1993	1JMCKHMWFW7P	11	14.98	55725	AMAZON CAPITAL SERVICES, INC	B09DDLCT22|Pink Box Cutter Retractable Utility Knife - Heavy Duty Box Cutter Knife Cardboard Cutter - Box Opener Razor Blades Knife
1993	1L4DF6TW1VF9	11	87.96	55725	AMAZON CAPITAL SERVICES, INC	B09964YBMF|Kynup Caliper Measuring Tool, Digital Micrometer Caliper Tool, Vernier Caliper with Stainless Steel, Large LCD Screen, Auto - Off Feature, Inch Metric Fraction Conversion (6Inch/150mm)
1993	1LYWHMNCJ4YQ	11	-15.89	55725	AMAZON CAPITAL SERVICES, INC	B07PW9NRYS|4 Pack Magnetic Cleaning Cloth Dry Erasers For White Boards - Extra Strong Magnet - Compatible with all Whiteboards - Ideal For Classroom, Home and Office Use - Reusable and Washable - 10'' X 10''
1993	1W4FJ6C71KWN	11	15.89	55725	AMAZON CAPITAL SERVICES, INC	B07PW9NRYS|4 Pack Magnetic Cleaning Cloth Dry Erasers For White Boards - Extra Strong Magnet - Compatible with all Whiteboards - Ideal For Classroom, Home and Office Use - Reusable and Washable - 10'' X 10''
1993	16VCR73LGNQR	11	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0811VNH6Z|Men's Corduroy Button Down Long Sleeve One Pocket Slim Fit Workwear Casual Shirt Yellow
1993	1CR43RTPC7VN	11	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09C7SQXF2|Warmoor Inflatable Christmas Santa Suit, Child Unisex Fancy Dress Costume, Cosplay Party Funny Clothes with Beard Hat for Adult (with Blower) (Child Santa Claus)
4923	191KLH9XRWW9	12	35.00	55725	AMAZON CAPITAL SERVICES, INC	B08TCM1CJ1|Squishville Mystery Mini-Squishmallows Plush - Wildlife Squad - Six 2-Inch Mini Plush Characters - Includes Michaela and Kiki Plus Four Mystery Figures - Irresistibly Soft, Colorful Plush
4923	1XWCY6M64391	12	16.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWGK4NZ|Astrobrights Mega Collection, Colored Cardstock, Ultra Purple, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91696)

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	1L9VWVMLDWJJ	12	49.98	55725	AMAZON CAPITAL SERVICES, INC	B09PQCYQ11|30oz Navy Veteran Tumbler - American Flag Tumbler Travel Mug - Patriotic Coffee Travel Mug - Double Insulated - Engraved in the USA - with Silicone Straw and USA Sticker (Navy Veteran)
8653	1FV41H46DDCT	12	-49.98	55725	AMAZON CAPITAL SERVICES, INC	B09PQCYQ11|30oz Navy Veteran Tumbler - American Flag Tumbler Travel Mug - Patriotic Coffee Travel Mug - Double Insulated - Engraved in the USA - with Silicone Straw and USA Sticker (Navy Veteran)
4613	1DWNDRJPJMMP	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07YYZJ3PS|Hot Chocolate Bar Banner Gold Glitter Hot Chocolate Bar Sign Christmas Decorations for Wintertime Holiday Christmas Party New Year Party Decorations
4613	16VGJKV64N9F	12	5.98	55725	AMAZON CAPITAL SERVICES, INC	B07S1YHV24|ANJOR France Flag 3x5 Foot French National Flags Polyester with Brass Grommets 3 X 5 Ft
1993	1TFRN1WJ1616	12	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKTMLGCT|IRIS USA Letter/Legal File Tote Box, BPA-Free Storage Bin Tote Organizer with Durable and Secure Latching Lid, Stackable and
1993	1W4FJ6C71KWN	12	9.47	55725	AMAZON CAPITAL SERVICES, INC	B07QQTRNJR|Oxford Filler Paper, 8-1/2" x 11", 4 x 4 Graph Rule, 3-Hole Punched, Loose-Leaf Paper for 3-Ring Binders, 400 Sheets Per Pack (62360)
1993	1VMTYMRQ3CJ6	12	-9.47	55725	AMAZON CAPITAL SERVICES, INC	B07QQTRNJR|Oxford Filler Paper, 8-1/2" x 11", 4 x 4 Graph Rule, 3-Hole Punched, Loose-Leaf Paper for 3-Ring Binders, 400 Sheets Per Pack (62360)
1993	1CR43RTPC7VN	12	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09CPNS4T4|FantastCostumes FantastCosumes Kids Snowman Costume for Girls Frosty Snowman Dress Medium
4923	191KLH9XRWW9	13	196.87	55725	AMAZON CAPITAL SERVICES, INC	B08WN4T13C|mCover Case Compatible for 2020~2022 11.6" HP Chromebook 11a-NAxxxx Series laptops ONLY (NOT Fitting Any Other HP Models) - Purple
4923	1Y1N47RKMRGF	13	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0814K7K6V|Acrylic Paint Brush Set, (20 Packs /200 pcs) Nylon Hair Brushes for Oil and Watercolor, Perfect Suit of Art Painting, Best Gift for Painting Enthusiasts.
8653	14YDLK4TNRQM	13	21.95	55725	AMAZON CAPITAL SERVICES, INC	B09PQP82CD|Army Veteran Tumbler - American Flag Tumbler Travel Mug - Patriotic Coffee Travel Mug - Double Insulated - Engraved in the USA - with Silicone Straw and USA Sticker (Army Veteran)
4613	1DWNDRJPJMMP	13	55.96	55725	AMAZON CAPITAL SERVICES, INC	B08CZKQQVK|2 Packs 100 LED Christmas Snowflake String Lights Hanging Decorations - Winter Wonderland Lighted Decor for Holiday Xmas Indoor Outdoor Party Supplies (42.6ft ,Batteries Not Included)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	16VGJKV64N9F	13	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07WG4NS25|Schoolhouse Rock! Bill Plush Character | I'm Just A Bill Fan Favorite Collectible Plush | 9.5 Inches Tall
1993	1HPWJN7XXTX1	13	-29.98	55725	AMAZON CAPITAL SERVICES, INC	B08B1H6HPX|Kaisa Loose Leaf Paper Filler Paper 8 x10.5inch,College Ruled, 3-Hole Punched for 3-Ring Binder Paper 150Sheets/Pack ,3pack F15001C
1993	1W4FJ6C71KWN	13	29.98	55725	AMAZON CAPITAL SERVICES, INC	B08B1H6HPX|Kaisa Loose Leaf Paper Filler Paper 8 x10.5inch,College Ruled, 3-Hole Punched for 3-Ring Binder Paper 150Sheets/Pack ,3pack F15001C
1993	1CR43RTPC7VN	13	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09FHKL4XJ|Methinkzephyr 2pcs Plush hat Funny Cartoon Puffer Fish Plush Hat Xmas Gift head for party and Selfie
4923	1XWCY6M64391	14	17.49	55725	AMAZON CAPITAL SERVICES, INC	B081M1QF1Z|Astrobrights Mega Collection, Colored Paper, "Brilliant" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11 - MORE SHEETS! (91684)
4923	191KLH9XRWW9	14	12.92	55725	AMAZON CAPITAL SERVICES, INC	B091PPTZB6|Quote Stickers, Positive Stickers 200Pcs Motivational Waterproof Vinyl Stickers for Water Bottle Hydroflasks Laptops Computers Phone for Women Adults Kids Students Teachers Employees
8653	14YDLK4TNRQM	14	128.97	55725	AMAZON CAPITAL SERVICES, INC	B09SQ1171J|Mason Jars 32 oz, 12 Pack Quart Mason Jars With Wide Mouth Lids, Glass Jars for Canning, Food Storage, Meal Prep, Overnight Oats, Fermenting, Pickling, DIY Projects
4613	1DWNDRJPJMMP	14	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08K939PJH|3D Hollow Christmas Winter Hanging Snowflakes Ornaments Decorations Glittery Large Snowflake Pendant Garlands for Winter Wonderland Party Home Decoration (Silver, Light Blue, Dark Blue ,18 Pieces)
4613	16VGJKV64N9F	14	21.99	55725	AMAZON CAPITAL SERVICES, INC	B081JVGN81|6 Pcs 60s 70s Hippie Costume for Women Peace Sign Earring Necklace Headband Fringe Vest Tassel Cardigan (X-Large)
1993	1Q3XHFYJYCJM	14	-37.99	55725	AMAZON CAPITAL SERVICES, INC	B09FSX478W|Eamay Small Group Management Pocket Chart with 84 Cards to Keep Small Groups Organized and On Task (Blue)
1993	1W4FJ6C71KWN	14	37.99	55725	AMAZON CAPITAL SERVICES, INC	B09FSX478W|Eamay Small Group Management Pocket Chart with 84 Cards to Keep Small Groups Organized and On Task (Blue)
1993	1CR43RTPC7VN	14	128.97	55725	AMAZON CAPITAL SERVICES, INC	B09PYCZ2ZL|CASABACO Kid Reindeer Onesie Pajamas Deer Halloween Costume Boy Girl Animal Onepiece (A - Brown, 12-14Years)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4923	191KLH9XRWW9	15	74.58	55725	AMAZON CAPITAL SERVICES, INC	B095XZB9XV|Funny Mens Colorful Dress Socks - HSELL Fun Novelty Patterned Crazy Design Socks (12 Pairs - Donuts)
4923	1XWCY6M64391	15	17.49	55725	AMAZON CAPITAL SERVICES, INC	B081M1QS9X|Astrobrights Mega Collection Colored Paper, 8 12 x 11, 24 lb/89 gsm, Retro 5-Color Assortment, 625 Ct. (91685)"Amazon Exclusive" - More Sheets! , Assorted
8653	14YDLK4TNRQM	15	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7KJJDRQ|We The People American Flag Cup 30oz Patriotic Tumbler - Coffee Drink Travel Mug -Double Insulated America Travel Mug - Engraved in the USA - Includes Silicone Straw and USA Flag Sticker
4613	1DWNDRJPJMMP	15	71.92	55725	AMAZON CAPITAL SERVICES, INC	B08KD4Y5XM|24 Pieces Christmas Paper Treat Bags Red and Black Plaid Candy Goodies Present Bags Craft Grocery Bags Lunch Flat Bottom Paper Bags for Xmas Party, 18 x 9 x 6 cm
4613	16VGJKV64N9F	15	9.95	55725	AMAZON CAPITAL SERVICES, INC	B088M5WJV1|Homissor Tea Stained American Flag 13 Stars 3x5 Outdoor-Betsy Ross Flag 13 Colonies Primitive Vintage US USA Flags Banner Heavy Duty (Tea Printed Star Flag)
1993	1WM714FJCMXM	15	-19.96	55725	AMAZON CAPITAL SERVICES, INC	B09SNS1GF6|100 Pieces Punch Cards, Incentive Loyalty Reward Card Student Awards Loyalty Cards with Handheld Punch Kit, Single-Hole Paper Puncher for Business, Classroom, Kids Behavior, Students, Teachers
1993	1W4FJ6C71KWN	15	19.96	55725	AMAZON CAPITAL SERVICES, INC	B09SNS1GF6|100 Pieces Punch Cards, Incentive Loyalty Reward Card Student Awards Loyalty Cards with Handheld Punch Kit, Single-Hole Paper Puncher for Business, Classroom, Kids Behavior, Students, Teachers
1993	1CR43RTPC7VN	15	79.98	55725	AMAZON CAPITAL SERVICES, INC	B09PYGM14W|CASABACO Kid Reindeer Onesie Pajamas Deer Halloween Costume Boy Girl Animal Onepiece (A - Dot deer, 12-14Years)
4923	191KLH9XRWW9	16	104.45	55725	AMAZON CAPITAL SERVICES, INC	B0971FVYG6|Nerds Gummy Clusters Candy 5oz (Pack of 4) with Magnet
4923	1XWCY6M64391	16	16.49	55725	AMAZON CAPITAL SERVICES, INC	B081M1Y5K3|Astrobrights Mega Collection, Colored Paper, Ultra Red, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91692)
4613	1DWNDRJPJMMP	16	16.99	55725	AMAZON CAPITAL SERVICES, INC	B099N3SKXD|Red Black Metallic Gold Balloon Garland Arch, 154pcs Large Small Medium Diy Balloons for Baby Bridal Shower Birthday Party Wedding Grad Anniversary Party
4613	16VGJKV64N9F	16	19.95	55725	AMAZON CAPITAL SERVICES, INC	B093Q4V1ZK|Faux Fur Fabric Halloween Fluffy Fuzzy Craft Shaggy Synthetic Plush Patch Sewing Fur Cuts for DIY Christmas Winter Costume Gnome Beard Miniature Dolls Costume Rugs Mats (Brown, 60 x 18 Inch)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1W4FJ6C71KWN	16	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5ZXKX9W|30 Pack 0.5 mm 6 in 1 Multicolor Ballpoint Pen Retractable Ballpoint Pens Multi Colored Pens in One Cute Candy Color Pens Fun Pens for Office School Supplies Students Children Gift
1993	16P99GL3713X	16	-13.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5ZXKX9W|30 Pack 0.5 mm 6 in 1 Multicolor Ballpoint Pen Retractable Ballpoint Pens Multi Colored Pens in One Cute Candy Color Pens Fun Pens for Office School Supplies Students Children Gift
1993	1CR43RTPC7VN	16	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09VPHWYYT|Creatoy Christmas Kids Bird-Wings-Costume with bird mask for Girls 6 pcs Peacock [amp] Eagle Wings Toys Dress Up for Play Party Gifts
4923	191KLH9XRWW9	17	47.72	55725	AMAZON CAPITAL SERVICES, INC	B0973HBGJQ|Squishville by Original Squishmallows Sweet Tooth Squad Plush - 2-Inch Bernice, Chanel, Cinnamon, Carmelita, Maya [amp] Clara Plush - Toys for Kids
4923	1XWCY6M64391	17	18.94	55725	AMAZON CAPITAL SERVICES, INC	B099X84VLW|Elmer's Washable Clear Glue, 9 Ounce Bottle (Pack of 4)
4613	1DWNDRJPJMMP	17	15.99	55725	AMAZON CAPITAL SERVICES, INC	B099WPJR89|Christmas Wooden Table Centerpiece Snow Cutout Letters Table Sign Snowman Wooden Table Decor Christmas Wooden Table Sign for Christmas Party Table Top Tiered Tray Home Shelf Office Desk Decoration
4613	16VGJKV64N9F	17	59.80	55725	AMAZON CAPITAL SERVICES, INC	B09WD2VYRF|Nylon Spandex Fabric | Matte | Swimwear Fabric| Tricot Milliskin | 60" Wide | 4-Way Stretch, 20% Spandex | Sportswear, Activewear (White, 2 Yard)
1993	1CR43RTPC7VN	17	29.90	55725	AMAZON CAPITAL SERVICES, INC	B0B5T52NKY|Kids Onesie Costumes Animal Cosplay for Boys Girls Halloween Warm Plush One Piece Lion XL
4923	191KLH9XRWW9	18	64.61	55725	AMAZON CAPITAL SERVICES, INC	B099PKTB1B|HYHONEY 12pcs/set Heishi Elastic Surfer Bracelet Colorful Polymer Clay Beaded Stretch Bracelets for Women Holiday Summer Beach Bracelets Jewelry
4923	1Y1N47RKMRGF	18	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09GVQD92Y|100 Pieces Candy Cane Wooden Beads 0.63 Inch Christmas Dotted Striped Wood Beads Colorful Round Spacer Beads Natural Farmhouse Craft Beads with Hole for DIY Craft Supplies Holiday Decor (Rich Style)
4613	1DWNDRJPJMMP	18	8.09	55725	AMAZON CAPITAL SERVICES, INC	B09B777S66|Christmas Artificial Holly Berries Silver Fruits Stems Tree Decorations Garlands Wedding Party Decoration Fake Christmas Picks Glitter Sticks DIY Accessories (Silver, 50)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	16VGJKV64N9F	18	13.93	55725	AMAZON CAPITAL SERVICES, INC	B0B48WQ467|Safety Work Gloves PU Coated-12 Pairs,White Seamless Knit Glove with Polyurethane Coated Smooth Grip on Palm [amp] Fingers, for Men and Women, Ideal for General Duty Work (Medium)
1993	1CR43RTPC7VN	18	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B74TR1J5|8 Pcs Toy Hammer Simulation Wooden Hammers Plastic Small Hammer Toy Tools Maintenance Tools Pretend Play Educational Toys for Teens Girls Boys School Gift Birthday Party Games Supplies, Red/Green
4923	191KLH9XRWW9	19	39.33	55725	AMAZON CAPITAL SERVICES, INC	B09TB4B9NH|16 Packs Pop Fidget Spinners Easter Goodie Bag Stuffers for Adults Kids, Fidget Toys Bulk Sensory Toy for Its ADHD Stress Relief, Classroom Supplies Prizes, Boys Girls Birthday Party Favors Gifts
4923	1XWCY6M64391	19	25.98	55725	AMAZON CAPITAL SERVICES, INC	B09X58348D|Dizdkizd Cute Floral Stickers for Journaling (126 Pieces) Flowers Foods Retro Gadgets Clear Decorative Decals for Bullet Journal Scrapbook Photo Album
4613	1DWNDRJPJMMP	19	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09BJJMMP7|2 Pieces Christmas Door Sticker Decorations Winter Christmas Snowman Door Clings Removable Seasonal Glass Door Stickers with Snowflake Decals for Window Door Refrigerator Christmas
4613	16VGJKV64N9F	19	125.55	55725	AMAZON CAPITAL SERVICES, INC	B0B63CZGPM|House Rock School Animated Cartoons Back To School Vintage T-Shirt
4923	1XWCY6M64391	20	12.95	55725	AMAZON CAPITAL SERVICES, INC	B0B9S1VK3C|Jmkcoz 100 Pcs Christmas Wooden Beads Candy Cane Wood Beads Xmas Dotted Striped Swirl Beads 0.63 Inch Colorful Round Spacer Beads Natural Farmhouse Craft Beads for DIY Tree Hanging Holiday Decoration
4923	191KLH9XRWW9	20	39.27	55725	AMAZON CAPITAL SERVICES, INC	B09VK5HDXG|Group Vertical 4 PCS Pop It Fidget Ball Toys, Fingertip Squeeze Toy, 3D Silicone Sensory Toy
4613	1DWNDRJPJMMP	20	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09D8SMXH7|AuldHome Wooden Christmas Trees (Set of 2, Distressed White); Tabletop Handmade Mango Wood Trees with Rectangular Base for Holiday Home Decor
4613	16VGJKV64N9F	20	83.70	55725	AMAZON CAPITAL SERVICES, INC	B0B63CZGPM|House Rock School Animated Cartoons Back To School Vintage T-Shirt
4923	191KLH9XRWW9	21	135.21	55725	AMAZON CAPITAL SERVICES, INC	B09X32NRXG|Toy Pen , Metal Magnetic Pen , Multifunctional Deformable Decompression Magnet Writing Pen , Eliminate Pressure Fidget Pen For Desk Toys ,Fidget Magnets Polar Pen Gift For Kids Or Friends(Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1DWNDRJPJMMP	21	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09D8VFQ2N|200 Pieces Christmas Winter Forest Wall Stickers Dreamy Deer Wall Decal Pine Tree Snowflake Mountain Forest Animal Kids Room Wall Decal for Winter Christmas Home Wall Decor ()
4613	16VGJKV64N9F	21	223.20	55725	AMAZON CAPITAL SERVICES, INC	B0B63CZGPM|House Rock School Animated Cartoons Back To School Vintage T-Shirt
4613	1DWNDRJPJMMP	22	35.14	55725	AMAZON CAPITAL SERVICES, INC	B09DKFNQJK|StarPack Home Farmhouse Christmas Decor Set for Tiered Trays 3 Small Wooden Signs, 2 Mini Rolling Pins [amp] 1 Holiday Bead Garland
4613	16VGJKV64N9F	22	13.95	55725	AMAZON CAPITAL SERVICES, INC	B0B63CZGPM|House Rock School Animated Cartoons Back To School Vintage T-Shirt
4613	1DWNDRJPJMMP	23	49.98	55725	AMAZON CAPITAL SERVICES, INC	B09FJH4MRH|Hipiwe Galvanized Tiered Serving Tray, Farmhouse Rustic Style Metal Decor Tray Cupcake Stand Wedding Party Tiered Tray for Cake Dessert Appetizers Fruit (2-Tier)
4613	16VGJKV64N9F	23	83.70	55725	AMAZON CAPITAL SERVICES, INC	B0B63CZGPM|House Rock School Animated Cartoons Back To School Vintage T-Shirt
4613	1DWNDRJPJMMP	24	15.19	55725	AMAZON CAPITAL SERVICES, INC	B09FTBGMB6|Blue Christmas Ball Ornaments Set Shatterproof Christmas Tree Balls Decorations(2.36'') for Xmas Holiday with Winter Hanging Snowflakes for Wonderland Wedding Party(22Pcs)
4613	1DWNDRJPJMMP	25	20.99	55725	AMAZON CAPITAL SERVICES, INC	B09G2SLDNG|LED Letter Light Up Sign Christmas Table Decor Marquee Xmas Light Up Letters Sign Battery Powered for Table and Wall Decor Merry Christmas Home Happy Holidays Centerpiece (Snow)
4613	1DWNDRJPJMMP	26	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09GHKCNNX|Havercamp Buffalo Plaid or Lumberjack Party Balloons, 3-Pack, 18 inch Diameter, Mylar Balloons
4613	1DWNDRJPJMMP	27	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09HJLV4PS|Let It Snow Snowman Sign - Mini Winter Tiered Tray Decor Item - January Decorations After Christmas
4613	1DWNDRJPJMMP	28	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09J8CTS7Z|Whaline Snow Wooden Hanging Sign Winter Door Decoration Wreath welcome Sign Blue White Snowflake Door Wreath with Bow Berries for Home Indoor Outdoor Farmhouse Wall Window Shop Decoration
4613	1DWNDRJPJMMP	29	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09J9Z9SDH|Let It Snow Snowman Sign - Mini Winter Tiered Tray Decor Item - January Decorations After Christmas

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1DWNDRJPJMMP	30	23.98	55725	AMAZON CAPITAL SERVICES, INC	B09JVCRVMW|ANDGOO 2 Sets Large Acrylic Risers, Clear Rectangular Showcase Collectibles Display Shelf, Retail Desktop Display Stand for Organize and Decoration
4613	1DWNDRJPJMMP	31	10.39	55725	AMAZON CAPITAL SERVICES, INC	B09JZFJ49N|Christmas Hanging Snowflakes Decorations 15 Pack 3D Iridescent Paper Snowflakes Rainbow Snow Flakes Garland for Winter Wonderland Holiday Frozen Christmas Birthday Party Decorations Supplies
4613	1DWNDRJPJMMP	32	8.98	55725	AMAZON CAPITAL SERVICES, INC	B09K3SV8WJ|3Pcs Winter Wonderland Banners, Glittery Snowflake Banner Christmas Decorations Banners Winter Holiday Garland Photo Props Banner for Party Home Decorations
4613	1DWNDRJPJMMP	33	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09L65V8RR|Yookeer Christmas Winter Tiered Tray Decor Farmhouse Snowman Snowflake Gnome Winter Wonderland Let It Snow Decorations Winter Holiday Farmhouse Home Decorations
4613	1DWNDRJPJMMP	34	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09MN65466|WAWOO 3 Pieces Winter Christmas Country Snowflake Decorations - White Distressed Snowflake, Farmhouse Christmas Decor, Country Christmas Decor, Photo Props, Best Winter Snowflake Fireplace Decoration
4613	1DWNDRJPJMMP	35	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09WDPD4VR|KI Store Glitter Curly Christmas Spray Set of 12 Blue Wispy Willow Christmas Picks for Christmas Tree Wreath Garland Bouquet Tree Topper Decoration
4613	1DWNDRJPJMMP	36	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B28PP53W|Wlflash Christmas Tree Skirt Triple Layer 48 Inches Snowy Pattern Xmas Tree Skirts Large Christmas Tree Mat Holiday Decorations Indoor Outdoor...
4613	1DWNDRJPJMMP	37	41.97	55725	AMAZON CAPITAL SERVICES, INC	B0B55XXNMF|4 Pieces Christmas Wooden Snowflake Decor Tabletop Decorations Snowflake Signs Winter Wooden Xmas Standing Table Sign Christmas Fireplace Decoration for Winter, Christmas Party (White and Blue)
4613	1DWNDRJPJMMP	38	26.39	55725	AMAZON CAPITAL SERVICES, INC	B0B5BZ9DJ9|150 Pcs Christmas Paper Treat Snack Cups Food Containers Soup Cup Disposable Paper Bowl Party Supplies Yogurt Dessert Bowls 8 oz Ice Cream Bowls for Sundae Soup Candy Hot or Cold Food Decor (Plaid)
4613	1DWNDRJPJMMP	39	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0B5YVMRPF|4 Pieces Winter Wood Blocks, Snowman Wood Decoration Let It Snow Wood Signs Rustic Winter Decor for Tiered Tray Mantel Decor Home Decor (Snowman)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1DWNDRJPJMMP	40	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0B79WNKYB|Winter Tiered Tray Decor Set Snowman Snowflake Table Wood Sign Winter Season Wooden Signs Blue and White with Rope for Christmas Holiday Cafe Bar Home Party Supplies, 12 Pieces
4613	1DWNDRJPJMMP	41	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7PV8W66|96 Pcs Snowflake Cut Outs Blue Silver Glitter Snowflake Snowflake Ornaments Hanging Pendants Christmas Tree Decorations with Glue Point for Winter Christmas Wonderland Party Home Decoration 16 Styles
4613	1DWNDRJPJMMP	42	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8NVNP3H|200 Count Red and Black Gingham Papers Napkin Red Buffalo Plaid Napkins Christmas Napkins Paper Lumberjack Birthday Party Napkins for Wedding Party Birthday Dinner Merry Christmas
4613	1DWNDRJPJMMP	43	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8QTKPRC|4 Pieces Christmas Snowflake Tabletop Decor Standing Wooden Snowflakes Centerpieces for Tables Christmas Decoration Winter Wonderland Centerpieces Rustic Home Decor for Party
4613	1DWNDRJPJMMP	44	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0B94N7WVT|42 Inch Lighted Snowman Outdoor Christmas Decorations, Pre-Lit Light Up Christmas Snowman Decor with Top Hat and Built-in Led Light, Xmas Outdoor Holiday Decorations for Home Indoor Outdoor Yard Decor
4613	1DWNDRJPJMMP	45	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0BB1K9YLY|PartyBySam 90ct 30mm-130mm Christmas Ornaments Pack, Winter Wishes Silver and Blue Shatterproof Christmas Tree Baubles for Christmas Decorations, Value Pack
4613	1DWNDRJPJMMP	46	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BB2QX7J3|15 Pcs Winter Christmas Tiered Tray Decor Set Farmhouse Tray Decor Items Gnome Snowflake Farmhouse Xmas Decor Wooden Christmas Signs Christmas Table Decor for Winter Xmas Party Home (Fresh Style)
4613	1DWNDRJPJMMP	47	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBTSBY12|24 Pcs Snowman Wooden Christmas Hanging Ornaments Cute Snowman Christmas Tree Decorations Mini Gift Tags Crafts Decorative Hanging Ornaments with Ropes for Xmas Party Supplies, 12 Styles
4613	1DWNDRJPJMMP	48	20.97	55725	AMAZON CAPITAL SERVICES, INC	B0BC1NXM2X|Christmas Windows Clings for Glass Windows Snowman Window Clings Glitter Powder Craft Static Christmas Glitter Window Clings Christmas Window Decals for Decoration Winter Window Clings 4 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1DWNDRJPJMMP	49	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BD4V6Q1S|45 Pcs Winter Cutouts, Snowflake Accents Paper Cutouts Name Tags Seasonal Bulletin Board Tree Displays Classroom Decoration for Teacher Student Homeschool Holiday Christmas Supplies (Snowman Style)
4613	1DWNDRJPJMMP	50	19.95	55725	AMAZON CAPITAL SERVICES, INC	B0BGYP6BYV|Resin Let It Snow Snowman Holiday Tabletop Figurine with Pre Lit LED Snowball, 10 Inch
Total for check number 217512			12,894.32			
Check Number 217513						
1993	1307544	1	105.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES SERVICES & REPAIRS DISTRICT WIDE
Total for check number 217513			105.00			
Check Number 217514						
8653	REIM OCT 202	1	34.99	81621	BRIDGET ARORA	KROGER: BALLOONS
8653	REIM OCT 202	2	166.82	81621	BRIDGET ARORA	HOME DEPOT: PVC, PIPE, TAPE
Total for check number 217514			201.81			
Check Number 217516						
1993	ATMOS OCT -	0	827.96	00001242	ATMOS ENERGY	NRES
1993	ATMOS OCT -	0	68.26	00001242	ATMOS ENERGY	TVMS
1993	ATMOS OCT -	0	778.65	00001242	ATMOS ENERGY	BCIS
1993	ATMOS OCT -	0	200.64	00001242	ATMOS ENERGY	FRES
1993	ATMOS OCT -	0	444.49	00001242	ATMOS ENERGY	TSMS
1993	ATMOS OCT -	0	268.45	00001242	ATMOS ENERGY	WLES
1993	ATMOS OCT -	0	456.52	00001242	ATMOS ENERGY	PES
1993	ATMOS OCT -	0	351.60	00001242	ATMOS ENERGY	MAINT
1993	ATMOS OCT -	0	190.47	00001242	ATMOS ENERGY	KCC
1993	ATMOS OCT -	0	868.51	00001242	ATMOS ENERGY	KHES
1993	ATMOS OCT -	0	4,429.94	00001242	ATMOS ENERGY	KHS
1993	ATMOS OCT -	0	360.22	00001242	ATMOS ENERGY	LES
1993	ATMOS OCT -	0	206.46	00001242	ATMOS ENERGY	CES
1993	ATMOS OCT -	0	4,692.60	00001242	ATMOS ENERGY	CHS
1993	ATMOS OCT -	0	235.39	00001242	ATMOS ENERGY	ED CTRN
1993	ATMOS OCT -	0	1,278.08	00001242	ATMOS ENERGY	NAT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	ATMOS OCT -	0	870.06	00001242	ATMOS ENERGY	TCHS
1993	ATMOS OCT -	0	312.40	00001242	ATMOS ENERGY	SVES
1993	ATMOS OCT -	0	477.40	00001242	ATMOS ENERGY	ERES
1993	ATMOS OCT -	0	126.21	00001242	ATMOS ENERGY	FES
1993	ATMOS OCT -	0	778.77	00001242	ATMOS ENERGY	SGES
1993	ATMOS OCT -	0	207.56	00001242	ATMOS ENERGY	FSES
1993	ATMOS OCT -	0	1,031.51	00001242	ATMOS ENERGY	HES
1993	ATMOS OCT -	0	752.40	00001242	ATMOS ENERGY	BES
1993	ATMOS OCT -	0	1,956.64	00001242	ATMOS ENERGY	K-CAL
1993	ATMOS OCT -	0	491.12	00001242	ATMOS ENERGY	LSES
1993	ATMOS OCT -	0	273.03	00001242	ATMOS ENERGY	HLES
1993	ATMOS OCT -	0	1,065.06	00001242	ATMOS ENERGY	VRMS
1993	ATMOS OCT -	0	222.93	00001242	ATMOS ENERGY	KELC-N
1993	ATMOS OCT -	0	3,332.61	00001242	ATMOS ENERGY	PHIS
1993	ATMOS OCT -	0	2,350.47	00001242	ATMOS ENERGY	HMS
1993	ATMOS OCT -	0	157.33	00001242	ATMOS ENERGY	BWES
1993	ATMOS OCT -	0	1,324.17	00001242	ATMOS ENERGY	IMIS
1993	ATMOS OCT -	0	150.31	00001242	ATMOS ENERGY	RES
1993	ATMOS OCT -	0	67.49	00001242	ATMOS ENERGY	SHOP
1993	ATMOS OCT -	0	176.86	00001242	ATMOS ENERGY	IES
1993	ATMOS OCT -	0	1,869.40	00001242	ATMOS ENERGY	ISMS
1993	ATMOS OCT -	0	215.93	00001242	ATMOS ENERGY	WSES
1993	ATMOS OCT -	0	855.24	00001242	ATMOS ENERGY	PGES
1993	ATMOS OCT -	0	2,371.47	00001242	ATMOS ENERGY	KCA
1993	ATMOS OCT -	0	194.18	00001242	ATMOS ENERGY	BPES
Total for check number 217516			37,288.79			
Check Number 217517						
1993	ATMOS OCT -	0	613.79	00001242	ATMOS ENERGY	WRES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	ATMOS OCT -	0	460.87	00001242	ATMOS ENERGY	KMS
Total for check number 217517			1,074.66			
Check Number 217518						
1993	366637	1	2,785.00	00021836	BLUUM USA, INC	INM PANPTVMZ60U7 LASER LCD PROJECTOR
1993	366646	2	5.00	00021836	BLUUM USA, INC	EXTENDED WARRANTY FOR PROJECTOR
Total for check number 217518			2,790.00			
Check Number 217519						
1993	MLG NOV 22	0	46.25	43968	BRANDY M EDWARDS	MLG 11-1-22-11-30-22
Total for check number 217519			46.25			
Check Number 217520						
1993	MLG NOV 22	0	33.00	72975	APRIL SAMANTHA BUCKNER	MLG 11-01-22-11-30-22
Total for check number 217520			33.00			
Check Number 217521						
6803	RETAINAGE 21	0	-10,602.45	00007497	BUFORD THOMPSON COMPANY, LLC	RETAINAGE PO 21010860
6803	RETAINAGE 22	0	-57,627.40	00007497	BUFORD THOMPSON COMPANY, LLC	RETAINAGE PO 22014006
6803	PAY APP 19	1	212,049.00	00007497	BUFORD THOMPSON COMPANY, LLC	FOSSIL HILL MIDDLE SCHOOL RENOVATIONS AND ADDITIONS FINE ARTS PKG - 2 GENERAL CONSTRUCTIONS CONTRACT AS PART OF THE 2019 BOND PROJECT TO RENOVATE THIS CAMPUS
6803	PAY APP 8	1	1,144,835.82	00007497	BUFORD THOMPSON COMPANY, LLC	KELLER MIDDLE SCHOOL RENOVATIONS AS PART OF THE 2019 BOND CM@RISK CONTRACT WITH BTC
6653	PAY APP 8	2	7,712.12	00007497	BUFORD THOMPSON COMPANY, LLC	KMS RENOVATIONS - ROOF REPLACEMENT
Total for check number 217521			1,296,367.09			
Check Number 217522						
8653	13866	0	616.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	FRHS BPA MBR 23
Total for check number 217522			616.00			
Check Number 217523						
7803	HB NOV 22	0	635.70	80422	CANARX GROUP, INC	HB 11/1/22-11/30/22
Total for check number 217523			635.70			
Check Number 217524						
2842	1317	1	5,372.59	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	LSSP CONTRACT SERVICES AT $85 PER HOUR AS NEEDED BY KISD FROM AUGUST 1, 2022 THROUGH MAY 25, 2023. NOT TO EXCEED 1350 HOURS.
Total for check number 217524			5,372.59			
Check Number 217525						
1993	1493979	1	8,510.00	81001	CANTEY HANGER LLP	LEGAL SERVICES FOR KISD BOARD OF TRUSTEES FOR OCTOBER 2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1491795	1	7,745.00	81001	CANTEY HANGER LLP	LEGAL SERVICES FOR KISD BOARD OF TRUSTEES FOR SEPTEMBER 2023
Total for check number 217525			16,255.00			
Check Number 217526						
1993	REIM NOV 202	1	10.00	52337	STEPHANIE F CANTU	REIMBURSEMENT FOR STUDENT SERVICES SPECIALIST, STEPHANIE CANTU. DESCRIPTION: HELIUM CHARGE
1993	REIM NOV 202	2	6.00	52337	STEPHANIE F CANTU	REIMBURSEMENT FOR STUDENT SERVICES SPECIALIST, STEPHANIE CANTU. DESCRIPTION: 9 INCH LATEX BALLOONS - WHITE
1993	REIM NOV 202	3	0.60	52337	STEPHANIE F CANTU	REIMBURSEMENT FOR STUDENT SERVICES SPECIALIST, STEPHANIE CANTU. DESCRIPTION: HELIUM HI-FLOAT CHARGE
1993	REIM NOV 202	4	4.60	52337	STEPHANIE F CANTU	REIMBURSEMENT FOR STUDENT SERVICES SPECIALIST, STEPHANIE CANTU. DESCRIPTION: BALLOON WEIGHTS
Total for check number 217526			21.20			
Check Number 217527						
1993	MLG NOV 22	0	55.31	58213	CATHY ELAINE FOSTER	MLG 11-1-22-11-30-22
Total for check number 217527			55.31			
Check Number 217528						
4613	MLG NOV 22	0	95.88	52216	CHERIE M CREWS	MLG 11-1-22-11-30-22
Total for check number 217528			95.88			
Check Number 217529						
1993	KISD 12-2022	1	109,859.50	61285	CITY OF FORT WORTH	STUDENT RESOURCE OFFICER PAYMENTS FOR OCTOBER '2022-JUNE 2023'
Total for check number 217529			109,859.50			
Check Number 217530						
8673	RMB NOV 2022	0	22.18	47214	KELLY ANN DAVISSON	RMB DAVISSON FLOWERS
Total for check number 217530			22.18			
Check Number 217531						
1993	MLG NOV 22	0	22.56	58499	ELAINE BAEZA BOWERSOCK	MLG 11-1-22-11-30-22
Total for check number 217531			22.56			
Check Number 217532						
4613	HMS CHAPERON	1	150.00	71180	EPIC WATERS MUSIC FESTIVAL	EPIC WATERS MUSIC FESTIVAL ENTRANCE AND MEAL FOR ADULT CHAPERONES
4613	HMS CHAPERON	2	48.00	71180	EPIC WATERS MUSIC FESTIVAL	EPIC WATERS MUSIC FESTIVAL ENTRANCE AND MEAL FOR ADULT CHAPERONES
Total for check number 217532			198.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217533						
4613	HMS DEC 12	1	25.00	71180	EPIC WATERS MUSIC FESTIVAL	EPIC WATERS MUSIC FESTIVAL ENTRANCE FEE FOR ADULT CHAPERONE
4613	HMS DEC 12	2	8.00	71180	EPIC WATERS MUSIC FESTIVAL	EPIC WATERS MUSIC FESTIVAL MEAL FEE FOR ADULT CHAPERONE
4613	HMS DEC 12	3	3,944.00	71180	EPIC WATERS MUSIC FESTIVAL	EPIC WATERS MUSIC FESTIVAL ENTRANCE FEE FOR STUDENTS
4613	HMS DEC 12	4	1,088.00	71180	EPIC WATERS MUSIC FESTIVAL	EPIC WATERS MUSIC FESTIVAL MEALS FOR STUDENTS
Total for check number 217533			5,065.00			
Check Number 217534						
4613	HMS DEC 9	1	4,031.00	71180	EPIC WATERS MUSIC FESTIVAL	EPIC WATERS MUSIC FESTIVAL ENTRANCE FEE FOR STUDENTS
4613	HMS DEC 9	2	1,112.00	71180	EPIC WATERS MUSIC FESTIVAL	EPIC WATERS MUSIC FESTIVAL MEALS FOR STUDENTS
4613	HMS DEC 9	3	24.00	71180	EPIC WATERS MUSIC FESTIVAL	EPIC WATERS MUSIC FESTIVAL MEALS FOR STAFF
Total for check number 217534			5,167.00			
Check Number 217535						
4613	PHI DEC 9	1	125.00	71180	EPIC WATERS MUSIC FESTIVAL	EPIC WATERS MUSIC FESTIVAL ENTRANCE FOR ADULT CHAPERONES
4613	PHI DEC 9	2	40.00	71180	EPIC WATERS MUSIC FESTIVAL	EPIC WATERS MUSIC FESTIVAL FEE FOR MEALS FOR ADULT CHAPERONES
4613	PHI DEC 9	3	5,887.00	71180	EPIC WATERS MUSIC FESTIVAL	EPIC WATERS MUSIC FESTIVAL ENTRANCE FEE FOR PHI STUDENTS AND STAFF
4613	PHI DEC 9	4	1,624.00	71180	EPIC WATERS MUSIC FESTIVAL	EPIC WATERS MUSIC FESTIVAL MEALS FOR PHI STUDENTS
Total for check number 217535			7,676.00			
Check Number 217536						
4613	TSMS DEC 9	1	506.00	71180	EPIC WATERS MUSIC FESTIVAL	23 CHAPERONE TICKETS
4613	TSMS DEC 9	2	136.00	71180	EPIC WATERS MUSIC FESTIVAL	17 CHAPERONE MEAL DEALS
Total for check number 217536			642.00			
Check Number 217537						
1993	TX1186-10706	1	75.00	45804	EWELL EDUCATIONAL SERVICES, INC.	QBANK SUBSCRIPTION NATIONAL VETERINARY SCIENCE CDE INSTRUMENT ID & QUESTION BANK
1993	TX118610657	1	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	QBANK SUBSCRIPTION TEXAS CDE TEST BANK
1993	TX1186-10651	1	100.00	45804	EWELL EDUCATIONAL SERVICES, INC.	QBANK SUBSCRIPTION NATIONAL POULTRY CDE QUESTION BANK, MATH SCENARIOS AND TRAINING VIDEOS
Total for check number 217537			235.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217538						
2403	2797178	1	3,400.35	61681	FACILITY SOLUTIONS GROUP ,INC	1 - FSG TO PROVIDE LABOR, MATERIALS, EQUIPMENT AND SUPERVISION OF THE FOLLOWING SCOPE 2 - DUE TO TH EPOSSIBILITY OF ELECTRICAL SHOCK OSHA LAW REQUIRES CIRCUITS TO BE
Total for check number 217538			3,400.35			
Check Number 217539						
2842	4	1	30.00	81025	DAVID C. FAHNLE	CONTRACT TEACHER OF THE DEAF AND HARD OF HEARING SERVICES AT $40 PER HOUR AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD. NOT TO EXCEED 91 HOURS.
Total for check number 217539			30.00			
Check Number 217540						
1993	18719	1	4,615.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
Total for check number 217540			4,615.00			
Check Number 217541						
1993	SEC1003	1	25.00	81235	KRISTINE FISH	$50 PER HOUR WITH A MAX OF 10 HOURS
Total for check number 217541			25.00			
Check Number 217542						
4613	958178	1	1,475.06	00021371	FIVE STAR FORD OF TEXAS LTD	REPAIRS TO DISTRICT WHITE FLEET VEHICLES
Total for check number 217542			1,475.06			
Check Number 217543						
1993	00000001	1	2,000.00	81237	JULIANNA FLETCHER	UP TO $1000 PER MONTH NOT TO EXCEED $2000 DURING CONTRACT PERIOD
Total for check number 217543			2,000.00			
Check Number 217544						
1993	18671	1	191.14	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REPAIRS DISTRICT WIDE.
Total for check number 217544			191.14			
Check Number 217545						
4923	12480	1	4,473.46	77796	GLOBAL VENDING GROUP INC	BW NEW 2021 CUSTOM V4
1993	12480-B	1	421.54	77796	GLOBAL VENDING GROUP INC	BW NEW 2021 CUSTOM V4
4923	12480	2	726.54	77796	GLOBAL VENDING GROUP INC	SHIPPING: LIFT GATE DELIVERY TO THE DOOR
1993	12480-B	2	68.46	77796	GLOBAL VENDING GROUP INC	SHIPPING
Total for check number 217545			5,690.00			
Check Number 217546						
1993	9528000707	1	227.10	00001173	W.W. GRAINGER, INC.	G/P PURCHASING PARTS AND SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number 217546			227.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217547						
1993	MLG NOV 22	0	38.06	69277	HELEN REGINA GRAY	MLG 11-01-22-11-30-22
Total for check number 217547			38.06			
Check Number 217548						
2113	PLC NOV 22	0	53.26	81696	TONI MARIA HALL	REIM PLC
Total for check number 217548			53.26			
Check Number 217549						
1993	MLG NOV 22	0	83.06	63185	CANDACE STEPHENSON HARRIMAN	MLG 11-1-22-11-30-22
Total for check number 217549			83.06			
Check Number 217550						
4613	RMB OCT22	1	37.50	74506	DENISE HERNANDEZ	RIEMBURSTMENT FOR CHEER SUPPLIES
Total for check number 217550			37.50			
Check Number 217551						
1993	MLG NOV 22	0	77.38	73332	JACKIE S HODGES	MLG 11-1-22-11-18-22
Total for check number 217551			77.38			
Check Number 217552						
1993	5973579	1	35.28	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO BUILDING SUPPLIES, NAILS, ADHESIVES
1993	2974347	1	196.00	54055	HOME DEPOT CREDIT SERVICE	PAINT, TOOLS, BUILDING MATERIALS, FASTENERS, ADHESIVES AND LIKE ITEMS
4613	1222303	1	68.94	54055	HOME DEPOT CREDIT SERVICE	REQUESTING USE OF HOME DEPOT CREDIT CARD TO PURCHSAE TIMES LIKE BUT NOT LIMITED TO FLAT INTERIOR PAINT AND PAINTING SUPPLIES
Total for check number 217552			300.22			
Check Number 217553						
1993	8970067	1	435.19	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
1993	8970051	1	79.85	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
Total for check number 217553			515.04			
Check Number 217554						
2113	11414	1	5,916.10	72652	HOPSKIPDRIVE, INC	TRANSPORTATION FOR THE 2022-2023 SCHOOL YEAR FOR HOMELESS STUDENTS. THIS INCLUDES SUMMER SCHOOL 2023. REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 217554			5,916.10			
Check Number 217555						
8653	KHS 11/29/20	1	481.25	69512	HOUSE OF SHINE, INC.	FACILITATION
8653	KHS 11/29/20	2	168.00	69512	HOUSE OF SHINE, INC.	WORKSHOP MATERIALS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	KHS 11/29/20	3	168.75	69512	HOUSE OF SHINE, INC.	ROOM RENTALS
8653	KHS 11/29/20	4	204.50	69512	HOUSE OF SHINE, INC.	ADMIN OVERHEAD
Total for check number 217555			1,022.50			
Check Number 217556						
2403	INV394910	1	3,039.82	62236	IMAGENET CONSULTING LLC	IMAGE NET OPEN PO NEEDED FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS DISTRICT WIDE USE. $40,000.00
1993	INV394909	1	5,177.31	62236	IMAGENET CONSULTING LLC	PRINTERCLOGIC AND XMEDIUS THROUGH IMAGENET MONTHLY LEASE CHARGES
Total for check number 217556			8,217.13			
Check Number 217557						
2842	0000021	1	2,120.00	81057	JANELLE L JAMES	CONTRACT LSSP SERVICES AS NEEDED BY KELLER ISD PER CONTRACT FROM 8/17/22 THROUGH 5/25/23.
Total for check number 217557			2,120.00			
Check Number 217558						
1993	MLG NOV 22	0	20.13	78193	DANA BLAIR JOHNSON	MLG 11-1-22-11-29-22
Total for check number 217558			20.13			
Check Number 217559						
1993	AVID JUN 22	0	182.76	81172	PATRICIA JOHNSON	REIM AVID
Total for check number 217559			182.76			
Check Number 217560						
1993	MLG NOV 22	0	151.56	69843	ALICIA ANNE JONES	MLG 11-1-22-11-30-22
Total for check number 217560			151.56			
Check Number 217561						
1993	23177	1	250.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD FOOTBALL ON BASE
4613	22868	1	2,175.50	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN ULTRA COTTEN T SHIRT LIGHT BLUE
4613	23004	1	21.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY
4613	22868	2	375.00	60194	KELLER TROPHY AND AWARDS, LTD	18500 GILDAN HEAVY BLEND HOODED SWEATSHIRT LIGHT BLUE
4613	23004	2	18.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY
4613	22868	3	126.00	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN ULTRA COMFORT T-SHIRT NAVY
4613	22868	4	567.00	60194	KELLER TROPHY AND AWARDS, LTD	18500 GILDAN HEAVY BLEND HOODED SWEATSHIRT NAVY
4613	22868	5	153.00	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN ULTRA COTTON T-SHIRT WHITE
4613	22868	6	406.00	60194	KELLER TROPHY AND AWARDS, LTD	18500 GILDAN HEAVY BLEND HOODED SWEATSHIRT WHITE
4613	22868	7	1,906.50	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN ULTRA COTTON T-SHIRT TEAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	22868	8	504.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN ULTRA COTTON T-SHIRT WHITE
Total for check number 217561			6,502.00			
Check Number 217562						
1993	1983	1	135.00	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 15 HOURS
1993	1998	1	67.50	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 12 HOURS
Total for check number 217562			202.50			
Check Number 217563						
1993	33728	1	7,570.96	62864	KIMS KLOSET, LLC	CUSTODIAL JACKETS - MAROON MAINTENANCE JACKETS - NAVY/BLACK J317 - PORT AUTHORITY CORE SOFT SHELL JACKET (XS-1, S-10, M-53, L-73, XL-65)
1993	33728	2	987.00	62864	KIMS KLOSET, LLC	J317 (2XL) PORT AUTHORITY CORE SOFT SHELL JACKET (2XL)
1993	33728	3	297.36	62864	KIMS KLOSET, LLC	J317 (3XL) PORT AUTHORITY CORE SOFT SHELL JACKET (3XL)
1993	33728	4	88.96	62864	KIMS KLOSET, LLC	J317 (4XL) PORT AUTHORITY CORE SOFT SHELL JACKET (4XL)
1993	33728	5	145.44	62864	KIMS KLOSET, LLC	J317 (6XL) PORT AUTHORITY CORE SOFT SHELL JACKET (6XL)
1993	33728	6	65.98	62864	KIMS KLOSET, LLC	TLJ763 CORNERSTONE TALL DUCK CLOTH WORK JACKET (XL)
1993	33728	7	67.98	62864	KIMS KLOSET, LLC	TLJ763 (2XL) CORNERSTONE TALL DUCK CLOTH WORK JACKET (2XL)
Total for check number 217563			9,223.68			
Check Number 217564						
2842	141	1	2,110.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM AUGUST 17, 2022 THROUGH MAY 25, 2023.
Total for check number 217564			2,110.50			
Check Number 217565						
2842	KISD 11/2/22	1	5,845.00	79634	HORACE GRADY "TREY" LACKEY	CONTRACT LICENSED PROFESSIONAL COUNSELOR SERVICES AT $70 PER HOUR AS NEEDED BY KELLER ISD FROM AUGUST 17, 2022 THROUGH MAY 25, 2023. NOT TO EXCEED 740 HOURS OR $51,800.
Total for check number 217565			5,845.00			
Check Number 217566						
1993	1417	1	2,500.00	71407	DAVID LANZA	$2500 DUE AT COMPLETION
Total for check number 217566			2,500.00			
Check Number 217567						
1993	KISD2023	1	1,200.00	79142	LEARN: LONESTAR EDUCATION AND	LEARN MEMBERSHIP FEE 1/1/23 - 12/31/23
Total for check number 217567			1,200.00			
Check Number 217568						
1993	CHS FALL NOV	1	2,500.00	73222	VISUAL WORSHIPER, LLC	$2500 DUE AT COMPLETION OF SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 217568			2,500.00			
Check Number 217569						
1993	544857	1	140.00	65438	LINDALE INDEPENDENT SCHOOL DISTRICT	JUDGE
Total for check number 217569			140.00			
Check Number 217570						
4613	BF-00031534	0	5,279.25	81467	LITERATI, INC	WLES BOOKFAIR OCT22
Total for check number 217570			5,279.25			
Check Number 217571						
1993	118751	1	135.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM AT KMS
Total for check number 217571			135.00			
Check Number 217572						
4613	901247	1	54.12	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER, PAINT PAINT SUPPLIES & HARDWARE NOT TO EXCEED $2000
4613	989530	1	319.04	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER, PAINT, HARDWARE, DRILL REPAIR PARTS AND PAINTING SUPPLIES NOT TO EXCEED $2000
Total for check number 217572			373.16			
Check Number 217573						
1993	23812213	1	17,596.13	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY
1993	23822118	1	11,956.94	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY
1993	23812212	2	9,324.33	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2022-2023 SY
1993	23822117	2	13,864.26	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2022-2023 SY
1993	23822117	3	95.04	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	23822118	3	12.10	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	23812212	3	12.24	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	23812213	3	99.07	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
Total for check number 217573			52,960.11			
Check Number 217574						
1993	18410	1	59,114.44	64951	MARATHON HEALTH, LLC	MARATHON HEALTH MONTHLY PAYMENTS JULY 2022-JUNE 2023
Total for check number 217574			59,114.44			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217575						
4613	CHS AVID 12/	1	309.85	72540	RT PIZZA CONCEPTS SO-HI,LLC	26 XL CHEES HALF PEPPERONI MINUS DISCOUNT OF 99.39
4613	CHS AVID 12/	2	47.22	72540	RT PIZZA CONCEPTS SO-HI,LLC	3 XL CHEESE PEPPERONI PIZZA
4613	CHS AVID 12/	3	40.47	72540	RT PIZZA CONCEPTS SO-HI,LLC	3 XL CHEESE PIZZAS
4613	CHS AVID 12/	4	4.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY FEE
Total for check number 217575			402.53			
Check Number 217576						
1993	384	1	120.00	75829	MAX A. SALES	E/L VENDOR SERVICES FOR POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND INSTALLS DISTRICT WIDE
1993	385	1	460.00	75829	MAX A. SALES	E/L VENDOR POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND INSTALLS DISTRICT WIDE
Total for check number 217576			580.00			
Check Number 217577						
1993	MLG NOV 22	0	15.75	73287	COURTNEY ELIZABETH MAY	MLG 11-1-22-11-30-22
Total for check number 217577			15.75			
Check Number 217578						
1993	INV0645192	1	37.98	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	INV0645364	1	52.53	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	INV0644580	1	45.98	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	INV0645554	1	17.38	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number 217578			153.87			
Check Number 217579						
7803	4907748	3	18,750.00	80303	MCGRIFF INSURANCE SERVICES, INC.	BROKERAGE SERVICE AGREEMENT DECEMBER 2022-FEBRRUARY 2023
Total for check number 217579			18,750.00			
Check Number 217580						
1993	MLG NOV 22	0	66.13	47612	MELISSA SHAW BROWN	MLG 11-1-22-11-29-22
Total for check number 217580			66.13			
Check Number 217581						
1993	INV-003	1	819.00	54329	MELISSA MILLER	$39 PER HOUR NOT TO EXCEED 200 HOURS
Total for check number 217581			819.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217582						
2403	INV196145	1	31,907.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	MISSIONS PO NEEDED FOR A NEW DISHWASHER 1 - MEIKO MACUFACTURER # KA 44 NEDED FOR HILLWOOD MIDDLE PRICING INCLUDES INSTALLATION - REMOVE EXISTING DISH MACHINE, MAKE ANY
2403	INV195368	1	31,907.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	MISSIONS PO NEEDED FOR A NEW MEIKO DISHWASHER FOR TRINITY SPRINGS. TOTAL; $31,907.00. MANUFACTURER # KA 44 . ORDERED BY CHILD NUTRITION DEPT. SEE ATTACHED QUOTE AND SPECS.
2403	INV196265	1	31,907.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1 - MEIKO DISHWASHER MANUF.#KA 44. FOR KELLER HIGH SCHOOL. TOTAL: $31,907.00. SPECS: (SEE ATTACHED) FROM MISSIONS. ORDERED BY CHILD NUTRITION
Total for check number 217582			95,721.00			
Check Number 217583						
7853	881264	0	1,162.87	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEE NOV 22
Total for check number 217583			1,162.87			
Check Number 217584						
8653	MDS281439	1	60.00	62963	NATIONAL FFA FOUNDATION, INC	WOMEN'S OFFICIAL JACKSET, ITEM 103-4040
8653	MDS281439	2	6.00	62963	NATIONAL FFA FOUNDATION, INC	SHIPPING & HANDLING
Total for check number 217584			66.00			
Check Number 217585						
2113	PLC NOV 22	0	57.76	81705	PAMILA GAIL NICHOLAS	REIM PLC
Total for check number 217585			57.76			
Check Number 217586						
1993	9222	1	4,745.00	78132	TAYLOR BROTHERS DOOR LOCK,LLC	16002 NIGHTLOCK LOCKDOWN 1/8" LOW PROFILE FLOOR PLT- BRUSHED NICKEL-RED HANDLE
1993	9222	2	134.45	78132	TAYLOR BROTHERS DOOR LOCK,LLC	SHIPPING-UPS
Total for check number 217586			4,879.45			
Check Number 217587						
1993	1241617801	1	38.00	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLL FEES FOR ZIP CASH FOR SAFETY AND SECURITY/VEHICLE
1993	1241617801A	1	293.10	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLL FEES FOR ZIP CASH FOR SAFETY AND SECURITY/VEHICLE
Total for check number 217587			331.10			
Check Number 217588						
1993	DEC 2022	1	4,049.42	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KISD WELLNESS CENTER JULY 2022-JUNE 2023
Total for check number 217588			4,049.42			
Check Number 217589						
1993	CHS 12-8-22	0	250.00	50632	NORTHWEST ISD	CHS SWIM 12-8-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 217589			250.00			
Check Number 217590						
1993	ADV CHS 12/2	1	1,895.61	64615	OTB HOLDING LLC	NACHO BAR FOR 225 PEOPLE MINUS COUPON DISCOUNT OF -352.14
1993	ADV CHS 12/2	2	49.95	64615	OTB HOLDING LLC	5 ICE TEA
1993	ADV CHS 12/2	3	49.95	64615	OTB HOLDING LLC	5 SWEET TEA
1993	ADV CHS 12/2	4	469.53	64615	OTB HOLDING LLC	GRATUITY
1993	ADV CHS 12/2	5	75.00	64615	OTB HOLDING LLC	SETUP FEE
Total for check number 217590			2,540.04			
Check Number 217591						
1993	13240	1	3,828.00	81549	OVERLAND CHARTERS LLC	ROUND TRIP CHARTER TRAVEL TO MIDLAND
Total for check number 217591			3,828.00			
Check Number 217592						
2842	11302022	1	3,000.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 100 FULL EVALUATIONS AT $600 EACH AS NEEDED BY KELLER ISD FROM AUGUST 1, 2022 THROUGH JUNE 30, 2023.
Total for check number 217592			3,000.00			
Check Number 217593						
1993	MLG NOV 22	0	20.38	64212	HEIDI SCHUM SERRANO	MLG 11-2-22-11-30-22
Total for check number 217593			20.38			
Check Number 217594						
1993	MLG NOV 22	0	70.88	81266	STEPHANIE DONN SHIPP	MLG 11-1-22-11-30-22
Total for check number 217594			70.88			
Check Number 217595						
2113	MLG OCT 22	0	17.50	68875	JANE ELLEN SIMON	MLG 10-6-22-10-25-22
Total for check number 217595			17.50			
Check Number 217596						
1993	20539061	1	381.68	71639	SOLIANT HEALTH INC	CONTRACT BEHAVIORAL TECHNICIAN SERVICES FOR THE 22/23 SCHOOL YEAR FOR ADDITIONAL SUPPORT.
1993	20539063	1	4,580.16	71639	SOLIANT HEALTH INC	CONTRACT BEHAVIORAL TECHNICIAN SERVICES FOR THE 22/23 SCHOOL YEAR FOR ADDITIONAL SUPPORT.
2243	20539064	1	5,050.13	71639	SOLIANT HEALTH INC	CONTRACT RBT SERVICES AT $50.25 PER HOUR FROM OCTOBER 24, 2022 THROUGH MAY 25, 2023 PER CONTRACT. NOT TO EXCEED 1012 HOURS OR $50,853.
2243	20539062	1	389.44	71639	SOLIANT HEALTH INC	CONTRACT RBT SERVICES AT $50.25 PER HOUR FROM OCTOBER 24, 2022 THROUGH MAY 25, 2023 PER CONTRACT. NOT TO EXCEED 1012 HOURS OR $50,853.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 217596			10,401.41			
Check Number 217597						
1993	1915506	0	290.65	00008826	CITY OF SOUTHLAKE	FES
1993	1915507	0	537.40	00008826	CITY OF SOUTHLAKE	FES
1993	1915626	0	390.38	00008826	CITY OF SOUTHLAKE	FES
Total for check number 217597			1,218.43			
Check Number 217598						
2403	4137622	1	17,560.56	79361	STRATEGIC EQUIPMENT, LLC	STRATEGIC EQUIPMENT LLC. PO NEEDED FOR A STEAMER @ FOSSIL RIDGE HIGH SCHOOL. 1 - CONVECTION STEAMER, GAS...CLEVELAND RANGE MODEL #. 24CGA10 STEAMCRAFT ULTRA
2403	4137622	4	852.67	79361	STRATEGIC EQUIPMENT, LLC	1 EA INSKITCGA6 INSTALLATION KIT FOR 24CGA2 24CGP10, GAS SERIES (NON- DISCOUNTALBE NET PRICING) (SEE INSTALLATION KIT FLYER FOR DETAILS) $852.67
Total for check number 217598			18,413.23			
Check Number 217599						
4613	596615249 7	1	191.62	00007735	SYSCO USA I, INC	DO NOT EXCEED $1000 TO SYSCO TO PURCHASE SUPPLY ITEMS FOR KCAL BISTRO & CULINARY CLASSSROOM
4613	596615248 9	1	148.62	00007735	SYSCO USA I, INC	DO NOT EXCEED $1000 TO SYSCO TO PURCHASE SUPPLY ITEMS FOR KCAL BISTRO & CULINARY CLASSROOM
Total for check number 217599			340.24			
Check Number 217600						
4613	J GARCIA 21/	0	1,000.00	42252	TARRANT COUNTY COLLEGE FOUNDATION	J GARCIA SCHOLARSHIP
Total for check number 217600			1,000.00			
Check Number 217601						
1993	152919	1	545.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FEE FOR MATT VRLENICH TO ATTEND TASA MID WINTER CONFERENCE IN AUSTIN, TX JANUARY 29 - FEB 1, 2023 AUSTIN CONVENTION CENTER/AUSTIN,TX
Total for check number 217601			545.00			
Check Number 217602						
1993	57850	1	500.00	00013517	TEXAS FURNITURE SOURCE INC	3 - 65 X 24 PANELS STOCK NO: HETP6524FP
Total for check number 217602			500.00			
Check Number 217603						
1993	78267	1	4,275.59	59500	THE MLD GROUP LLC	TNF 27-3, 208 VOLT 1 PHASE PARAGON KILN WITH AOP
1993	78267	2	1,028.23	59500	THE MLD GROUP LLC	KILN EQUIPMENT/SUPPLIES FURNITURE KIT FOR TNF 27-3
1993	78267	3	300.00	59500	THE MLD GROUP LLC	KILN EQUIPMENT/SUPPLIES - STAND FOR KILN
1993	78267	4	265.00	59500	THE MLD GROUP LLC	FREIGHT & SET UP

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 217603			5,868.82			
Check Number 217604						
4613	CHS 12-10-22	0	553.00	51476	TMEA REGION 30 BAND	CHS BAND 12-10-22
Total for check number 217604			553.00			
Check Number 217605						
1993	MLG NOV 22	0	62.00	72289	LAUREN ELIZABETH TOWNSLEY	MLG 11-1-22-11-30-22
Total for check number 217605			62.00			
Check Number 217606						
1993	38189	1	75.00	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2022 ENDING JUNE 30, 2023
Total for check number 217606			75.00			
Check Number 217607						
4613	TSMS NOV 22	1	200.00	68522	JAYME VAUGHN	CONTRACTED SERVICES FOR TSMS CHOIR
Total for check number 217607			200.00			
Check Number 217608						
4613	TSMS NOV 22	1	0.00	81106	ADDISON VINSON	CONTRACTED SERVICES
Total for check number 217608			0.00			
Check Number 217609						
1993	221117	1	150.00	00013276	CYNTHIA LANSFORD WHITMAN	$75 PER HOUR WITH A MAX OF 11 HOURS
Total for check number 217609			150.00			
Check Number 217610						
1993	MLG NOV 22	0	18.75	78845	DANA MARIE YOUNG	MLG 11-1-22-11-30-22
Total for check number 217610			18.75			
Check Number 702462						
8633	DEC 22	0	117,308.92	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREMS DEC 22
Total for check number 702462			117,308.92			
Check Number 702463						
8633	KEL-112022	0	3,510.00	40273	EDUCATION CAREER ALTERNATIVES PROG	ALTERNATIVE PROGRAM
Total for check number 702463			3,510.00			
Check Number 702464						
8633	HOSNEY NOV 2	0	400.00	00009805	EDUCATION SERVICE CENTER REGION 10	HOSENEY ALT CERT
Total for check number 702464			400.00			
Check Number 702465						
8633	DEC 22	0	49,011.25	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMENT DEC 22
Total for check number 702465			49,011.25			
Check Number 702466						
8633	NOV 2022	0	61,551.55	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY PREM NOV22
Total for check number 702466			61,551.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 702467						
8633	DEC 22	0	7,107.54	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT PREMS DEC 22
8633	DEC 22	0	16,467.16	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL ILL PREM DEC
8633	DEC 22	0	9,390.40	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSP INDEMNITY DEC22
Total for check number 702467			32,965.10			
Check Number 702468						
8633	DEC 22	0	10,928.47	47810	CITY OF KELLER	MEMBER FEES DEC 22
Total for check number 702468			10,928.47			
Check Number 702469						
8633	DEC 22	0	1,458.60	00021231	QCD OF AMERICA, INC.	QCD PREMIUMS DEC 22
Total for check number 702469			1,458.60			
Check Number 702470						
8633	DEC 22	0	27,912.41	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISION PREMS DEC 22
Total for check number 702470			27,912.41			
Check Number V186475						
1993	200010671	0	720.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	HERNANDEZ CTAT CONF
1993	200010679	0	720.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	CONVIN CTAT CONF
1993	200010992	0	940.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	BENAVIDEZ CTAT CONF
1993	200011009	0	840.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	ELAM CTAT CONF 1/23
1993	200010675	0	720.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	HIGGINS CTAT CONF
1993	200011020	0	645.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	UPTON CTAT CONF 1/23
1993	200011022	0	840.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	FIENE-SPAIN CTAT CONF
1993	200010655	0	720.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	CUMMINS CTAT CONF
1993	200010670	0	720.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	ADAMS CTAT CONF 1/23
Total for check number V186475			6,865.00			
Check Number V186476						
8673	916862	0	353.00	00023231	DECOTY COFFEE COMPANY	COFFEE, CRMR, TEA
Total for check number V186476			353.00			
Check Number V186477						
6803	RETAINAGE 23	0	-1,033.72	47167	ENTECH SALES AND SERVICE, INC.	RETAINAGE PO 23005621
6803	RETAINAGE 23	0	-997.72	47167	ENTECH SALES AND SERVICE, INC.	RETAINAGE PO 23005620
6803	RETAINAGE 22	0	-861.12	47167	ENTECH SALES AND SERVICE, INC.	RETAINAGE PO 22000961

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	JC1000004470	1	20,674.33	47167	ENTECH SALES AND SERVICE, INC.	EXPANSION OF THE ACCESS CONTROL, VIDEO MANAGEMENT AND INTRUSION DETECTION SYSTEMS - CHS INDOOR TO INCLUDE ALTERNATE ADD #1 AND PPBS
6803	JC1000004470	1	17,222.40	47167	ENTECH SALES AND SERVICE, INC.	PARKVIEW - ENTECH SALES TO INSTALL SAFETY AND SECURITY AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEMS AS PART OF THE REBUILD
6803	JC1000004470	1	19,954.33	47167	ENTECH SALES AND SERVICE, INC.	EXPANSION OF THE ACCESS CONTROL, VIDEO MANAGEMENT AND INTRUSION DETECTION SYSTEMS - TCHS INDOOR TO INCLUDE ALTERNATE ADD #1 AND PPB'S
Total for check number V186477			54,958.50			
Check Number V186478						
1993	2808449	5	71.94	00001462	FLINN SCIENTIFIC INC	AP7189: SILVER HOLIDAY ORNAMENTS FULL SIZE LAB KIT
Total for check number V186478			71.94			
Check Number V186479						
1993	574457	1	1,374.33	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TITLEWAVE QUOTE NUMBER 11031472
1993	571548A	1	802.02	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER: SEPTEMBER 2022 ORDER
1993	571548	1	431.41	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER: SEPTEMBER 2022 ORDER
1993	575722	1	770.85	64733	FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE 11050757
1993	575722A	1	579.73	64733	FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE 11050757
1993	574457A	1	577.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TITLEWAVE QUOTE NUMBER 11031472
1993	570688	1	36.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	A57786X [SET/SERIES] ALI CROSS
1993	563189F	1	192.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS TO BE USED BY ALL STUDENTS IN THE LIBERTY LIBRARY
1993	563189F	2	8.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
1993	570688	2	16.17	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1753NN8 CITY SPIES
1993	570688F	3	19.47	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1960ZS1 A CUBAN GIRL'S GUIDE TO TEA AND TOMORROW
1993	570688F	4	20.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	2419ZA5 THE DEAD AND THE DARK
1993	570688F	5	20.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1992GP8 DONUTS AND OTHER PROCLAMATIONS OF LOVE
1993	570688	6	20.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1924QR1 FRIENDS FOREVER
1993	570688F	7	18.41	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1716TR1 GILDED
1993	570688	8	16.17	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1884MV3 GOLDEN GATE
1993	570688	9	15.37	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1840ZQX GRASPING MYSTERIES : GIRLS WHO LOVED MATH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	570688	10	21.97	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1616NR3 HEARTSTOPPER. VOLUME 4
1993	570688	11	15.37	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1680LC6 THE HERO NEXT DOOR
1993	570688F	12	18.41	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1922SX2 MY NAME IS JASON. MINE TOO
1993	570688	13	15.57	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1946KR1 THE OTHER HALF OF HAPPY
1993	570688F	14	20.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1801MT4 PONY
1993	570688F	15	18.41	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1895UC8 TEEN TITANS. BEAST BOY
1993	570688	16	22.77	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1398GUX TEEN TITANS. RAVEN
1993	570688	17	22.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1631US1 YOU'LL BE THE DEATH OF ME
1993	570688F	18	9.59	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR ALL BOOKS
1993	570688	18	15.07	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR ALL BOOKS
Total for check number V186479			5,102.90			
Check Number V186480						
1993	10024144	1	300.00	67293	CARDINAL'S SPORT CENTER, INC.	UKJ126W DROP SET REVERSIBLE STUDENT PRACTICE JERSEY FOR THE SEASON.
1993	10024144	2	480.00	67293	CARDINAL'S SPORT CENTER, INC.	UKS528W CLUTCH 2 SHORT PRACTICE SHORTS FOR THIS SEASON
1993	10027788	6	180.00	67293	CARDINAL'S SPORT CENTER, INC.	TCK-MSK11 TWIN CITIES OTC SOCK VEGAS GOLD (555)
1993	10027788	99	14.09	67293	CARDINAL'S SPORT CENTER, INC.	ESTIMATED SHIPPING/HANDLING
1993	10024144	99	33.00	67293	CARDINAL'S SPORT CENTER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186480			1,007.09			
Check Number V186481						
4613	774518	1	766.15	00016051	G & G INVESTMENTS, INC.	G800Y FOREST BASIC S/S TEE YOUTH (48 YOUTH MEDIUM, 29 YOUTH LARGE)
4613	774518	2	248.75	00016051	G & G INVESTMENTS, INC.	G800 FOREST BASIC S/S TEE (15 ADULT SMALL, 5 ADULT MEDIUM, 3 ADULT LARGE, 1 ADULT XL, 1 ADULT XXL)
4613	774518	3	9.95	00016051	G & G INVESTMENTS, INC.	G8003XL FOREST BASIC S/S TEE 3XL (ADULT 3XL)
Total for check number V186481			1,024.85			
Check Number V186482						
4613	56719	1	110.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT YOUTH MEDIUM BLACK GILDAN 800 TSHIRT WITH FULL FRONT AND FULL BACK 22-06-169 DESIGN
4613	56719	2	770.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT YOUTH LARGE
4613	56719	3	220.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	56719	4	77.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT MEDIUM
4613	56719	5	88.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT LARGE
4613	56719	6	88.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT XLARGE
4613	56719	7	22.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT 2XL
Total for check number V186482			1,375.00			
Check Number V186483						
4613	364793664	1	84.99	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $400.00** PURCHASING SHEET MUSIC FOR HMS BAND ONLY.
4613	364793275	1	147.99	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $400.00** PURCHASING SHEET MUSIC FOR HMS BAND ONLY.
4613	364725793	1	83.99	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $400.00** PURCHASING SHEET MUSIC FOR HMS BAND ONLY.
4613	364808870	1	50.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $400.00** PURCHASING SHEET MUSIC FOR HMS BAND ONLY.
Total for check number V186483			366.97			
Check Number V186484						
1993	FTWINV006717	1	848.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V186484			848.00			
Check Number V186485						
1993	785196112422	1	20.89	80434	LAKESHORE PARENT, LLC	LA579 PEEL STICK MOODY MONSTERS
1993	785196112422	2	12.34	80434	LAKESHORE PARENT, LLC	EE952 MINDFUL BREATHING BOARD
1993	785196112422	3	15.19	80434	LAKESHORE PARENT, LLC	LA499 FEELINGS - EMOTIONS DOUGH MATS
Total for check number V186485			48.42			
Check Number V186486						
1993	IN95810716	1	80.39	59879	PERFORMANCE HEALTH SUPPLY, INC.	#243825 LEATHERMAN RAPTOR RESPONSE MULTITOOL
1993	IN95810716	99	8.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186486			88.39			
Check Number V186487						
1993	KL00032454	1	216.86	00013632	MICHAEL'S KEYS INC	G/M PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V186487			216.86			
Check Number V186488						
1993	011464	1	118.90	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V186488			118.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186490						
1993	0880-142388	1	118.26	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-142510	1	275.94	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-143300	1	173.11	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-141943	1	25.98	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-143998	1	247.22	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-140846	1	61.90	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-141318	1	150.03	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-141067	1	-10.33	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-142307	1	342.45	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-141049	1	29.98	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-141040	1	121.28	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-141393	1	203.07	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-137340	1	51.36	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-134769	1	36.96	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-135374	1	177.32	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-135382	1	-37.96	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-135904	1	84.04	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-136490	1	122.89	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-138717	1	145.70	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-139624	1	47.97	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-139660	1	115.35	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-139699	1	55.96	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-136347	1	14.38	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-140821	1	102.35	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number V186490			2,655.21			
Check Number V186491						
4613	E6F78097	0	896.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	SVE FTRIP 12-12-22
Total for check number V186491			896.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186492						
2842	5137507223	1	909.99	70043	SONOVA USA INC.	ROGER TOUCHSCREEN MIC
2842	5137507223	2	1,664.00	70043	SONOVA USA INC.	ROGER X (02) (CHAMPAGNE) RECEIVER
2842	5137507223	3	19.99	70043	SONOVA USA INC.	SHIPPING
Total for check number V186492			2,593.98			
Check Number V186493						
1993	374183	0	750.00	51528	PROJECT LEAD THE WAY, INC.	B TAYLOR PLTW REG1/23
Total for check number V186493			750.00			
Check Number V186494						
1993	222298 01	1	146.94	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	221867 01	1	2,206.69	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V186494			2,353.63			
Check Number V186495						
2113	208131474723	1	-6,192.75	78229	SCHOOL SPECIALTY, LLC	1543848|Califone 3065AVT Lightweight On-ear Stereo Headset with Gooseneck Microphone, 3.5mm Plug, Black, Each
2113	208131501655	1	807.75	78229	SCHOOL SPECIALTY, LLC	1543848|Califone 3065AVT Lightweight On-ear Stereo Headset with Gooseneck Microphone, 3.5mm Plug, Black, Each
2113	208131283260	1	5,385.00	78229	SCHOOL SPECIALTY, LLC	1543848|Califone 3065AVT Lightweight On-ear Stereo Headset with Gooseneck Microphone, 3.5mm Plug, Black, Each
2113	208131351680	1	-807.75	78229	SCHOOL SPECIALTY, LLC	1543848|Califone 3065AVT Lightweight On-ear Stereo Headset with Gooseneck Microphone, 3.5mm Plug, Black, Each
2113	208131237306	1	6,192.75	78229	SCHOOL SPECIALTY, LLC	1543848|Califone 3065AVT Lightweight On-ear Stereo Headset with Gooseneck Microphone, 3.5mm Plug, Black, Each
Total for check number V186495			5,385.00			
Check Number V186497						
1993	3521589728	0	-68.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF SCOCH THERMAL LAM
1993	3524789921	1	945.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: YANET.CUEVAS@KELLERISD.NET
1993	3524789929	1	881.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 106 - FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1993	3524789928	1	1,036.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY ATTN: ANGELICA.JIMENEZ@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3524789927	1	821.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1993	3524789926	1	1,149.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 103 - FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CARMELO.MAYSONET@KELLERISD.NET
1993	3524789925	1	999.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1993	3524789911	1	1,621.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1993	3524789923	1	1,005.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1993	3524789932	1	1,107.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 113 - FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1993	3524789920	1	1,183.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 044 - FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1993	3524789918	1	712.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-7-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: THANH.NGUYEN@KELLERISD.NET
1993	3524789916	1	-131.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 6 - FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: LOUIS.VAZQUEZ@KELLERISD.NET
1993	3524789915	1	1,891.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL ATTN: ANDREW.JOHNSON@KELLERISD.NET
1993	3524789944	1	614.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 126 - FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1993	3524789913	1	2,280.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1993	3524789924	1	902.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1993	3524789941	1	48.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 122 - FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: JUANA.CORONADO@KELLERISD.NET
1993	3524789943	1	892.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 125 - FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: KREMENA.GALABOVA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3524789947	1	1,011.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 130 - FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET
1993	3524789946	1	873.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 129 - FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1993	3524789945	1	952.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 128 - FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1993	3524789937	1	899.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 119 - FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: ROSALBA.ESPARZA@KELLERISD.NET
1993	3524789936	1	635.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 118 - FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1993	3524789930	1	620.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 108 - FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1993	3524789934	1	941.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 116 - FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1993	3524789931	1	501.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 111 - FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: REYNA.REYES@KELLERISD.NET
1993	3524789938	1	1,028.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 120 - FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1993	3524789940	1	554.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 122 - FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: JUANA.CORONADO@KELLERISD.NET
1993	3524789948	1	672.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 901 - FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1993	3524789939	1	692.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 121 - FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1993	3524789933	1	1,051.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 114 - FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTERMEDIATE ATTN: MAILIEN.VU@KELLERISD.NET
1993	3524789942	1	1,493.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 124 - FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1993	3524789935	1	655.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 117 - FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1963	3524725480	1	1,974.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	889268|Ambitex V5201 Series Vinyl Gloves, Large, Disposable, 100/Box, 10 Boxes/Carton (VLG5201)
1963	3524725480	2	564.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	889269|Ambitex V5201 Series Vinyl Food Service Gloves, Medium, 100/Box, Disposable, 10 Boxes/Carton (VMD5201)
Total for check number V186497			33,018.69			
Check Number V186498						
1993	57815-2023	1	145.00	00007632	TASBO	RENEWAL MEMBERSHIP DUES - TASBO ANNUAL MEMBERSHIP DUES FOR KISD MERISSA NORRIS - TERM: 01/01/2023 - 12/31/2023
Total for check number V186498			145.00			
Check Number V186499						
1993	139444	1	619.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
Total for check number V186499			619.00			
Check Number WT041207						
5113	T-4	0	1,500.00	56339	US BANK-CHARLOTTE	2021/ BOND ACCOUNT
5113	T-4	0	500.00	56339	US BANK-CHARLOTTE	2021/ PAYING AGENT
Total for check number WT041207			2,000.00			
Check Date 12/8/2022						
Check Number 217611						
4613	CHS 23007292	1	900.00	72824	CRYSTAL M LEONGUERRERO	2 PLY CHS ATTENDANCE PASS
Total for check number 217611			900.00			
Check Number 217612						
1993	1307553	1	1,830.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES SERVICES & REPAIRS DISTRICT WIDE
1993	1307175	1	18,563.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U SERVICES & REPAIRS ON NATATORIUM POOL WATER SUPPLY
Total for check number 217612			20,393.00			
Check Number 217613						
4613	1047	1	110.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY PACKAGE
1993	1047	1	110.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY RENEWAL, STAMP, AND JOURNAL FOR STEPHANIE FEUERBACHER
1993	1047	1	110.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY RENEWAL - STAMP AND JOURNAL FOR SECRETARY AT HERITAGE: LISA JETT NOTARY ID: 1127666-5
Total for check number 217613			330.00			
Check Number 217614						
4613	003	1	1,347.50	43105	KATHLEEN AYRES	CONTRACTED SERVICES FOR CHOIR
Total for check number 217614			1,347.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217615						
1993	540733	1	22.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $1000**
1993	535219	1	143.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4500** TCHS BAND MAINTENANCE & REPAIR
1993	533120	1	159.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4500** INSTRUMENT MAINTENANCE & REPAIR FOR FRHS BAND
1993	532783	1	165.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4500** INSTRUMENT MAINTENANCE & REPAIR FOR FRHS BAND
1993	525269	1	220.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4500** INSTRUMENT MAINTENANCE & REPAIR FOR FRHS BAND
1993	541258	1	70.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4500** TCHS BAND MAINTENANCE & REPAIR
1993	538934	1	495.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4500** TCHS BAND MAINTENANCE & REPAIR
1993	538905	1	165.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $2000** ISMS MAINTENANCE & REPAIR
1993	538630	1	27.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $2000** ISMS MAINTENANCE & REPAIR
1993	536273	1	396.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4500** TCHS BAND MAINTENANCE & REPAIR
1993	535997	1	33.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4500** INSTRUMENT MAINTENANCE & REPAIR FOR FRHS BAND
1993	541329	1	121.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3345.50***
4613	495230	1	44.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $300.00. ITEMS TO INCLUDE BUT NOT LIMITED TO REEDS, OILS, AND MOUTHPIECE PATCHES.
1993	514554	1	16.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $1000**
1993	M541153	1	66.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3345.50***
1993	M541141	1	434.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4500** INSTRUMENT MAINTENANCE & REPAIR FOR FRHS BAND
1993	M540706	1	462.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4500** INSTRUMENT MAINTENANCE & REPAIR FOR FRHS BAND
1993	M538240	1	324.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4500** INSTRUMENT MAINTENANCE & REPAIR FOR FRHS BAND
1993	M541247	1	346.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $2000** ISMS MAINTENANCE & REPAIR
Total for check number 217615			3,711.00			
Check Number 217616						
2842	08368	1	404.41	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACT SLPA (SPEECH LANGUAGE PATHOLOGIST ASSISTANT) SERVICES AS NEEDED BY KELLER ISD FROM AUGUST 17, 2022 THROUGH MAY 25, 2023 FOR PROPORTIONATE SHARE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2842	08369	1	2,809.00	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACT SLPA (SPEECH LANGUAGE PATHOLOGIST ASSISTANT) SERVICES AS NEEDED BY KELLER ISD FROM AUGUST 17, 2022 THROUGH MAY 25, 2023.
2243	08368	1	2,351.59	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACT SLPA (SPEECH LANGUAGE PATHOLOGIST ASSISTANT) SERVICES AS NEEDED BY KELLER ISD FROM AUGUST 17, 2022 THROUGH MAY 25, 2023 FOR PROPORTIONATE SHARE.
Total for check number 217616			5,565.00			
Check Number 217617						
4613	011	1	250.00	69782	SARA BONEBERG	CONTRACTED SERVICES
Total for check number 217617			250.00			
Check Number 217618						
1993	DT23507	1	3,297.80	59202	CDW GOVERNMENT LLC	5344801|ViewSonic ViewBoard IFP6550 E1 65 LED backlit LCD display 4K for inter
Total for check number 217618			3,297.80			
Check Number 217619						
6803	0752201504	1	3,775.00	65968	CLIMATEC, LLC	FRHS - REPLACE HVAC CONTROLS - REMOVE TRANE TRACER AND REPLACE WITH CLIMATEC LUMP SUM $25,293.00
Total for check number 217619			3,775.00			
Check Number 217620						
1993	EA00174350	1	400.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	COLLEGE BOARD MEMBERSHIP FEE 2022 - 2023 MEMBERSHIP FOR KELLER COLLEGIATE ACADEMY.
Total for check number 217620			400.00			
Check Number 217621						
1993	MLG NOV 22	0	138.19	60147	LEIGH F COOK	MLG 11-3-22-11-29-22
Total for check number 217621			138.19			
Check Number 217622						
6803	2022003711	1	57.00	64438	DEPARTMENT OF STATE HEALTH SERVICES	ASBESTOS ABATEMENT DEMO NOTIFICATION FEE NOTIFICATION # 2022003711 APPLICATION # 143665
Total for check number 217622			57.00			
Check Number 217623						
4613	571373	0	829.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	KHES FTRIP 12-14-22
Total for check number 217623			829.00			
Check Number 217624						
6803	370344	1	1,359.99	68767	NASCO EDUCATION LLC	ITEM # Z46251 A PORTFOLIO CABINET LBS: 320.00
Total for check number 217624			1,359.99			
Check Number 217625						
1993	INV24185	1	1,631.27	72696	OFF DUTY MANAGEMENT INC	SECURITY SERVICES
Total for check number 217625			1,631.27			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217626						
2403	31403424	1	232.81	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 217626			232.81			
Check Number 217627						
1993	FHMS NOV 22	1	0.00	79918	JESSICA POPOFF	$2000 DUE AT COMPLETION OF SERVICE
Total for check number 217627			0.00			
Check Number 217628						
2403	335280	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. CHILD NUTRITION PAYS 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF $1,420.00 FOR THIS P/O.
Total for check number 217628			1,420.00			
Check Number 217629						
1993	006813	1	193.54	69230	SAM'S EAST, INC.	SNACKS FOR THE FACULTY MEETINGS DECEMBER 6,2022 AND DECEMBER 13, 2022.
1993	006848	1	75.82	69230	SAM'S EAST, INC.	DO NOT EXCEED $ 76.62 TO PURSE SUPPLIES FOR THE NURSE CLINIC
4613	006709	1	115.06	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: BAKERY ITEMS, SNACK ITEMS, DRINKS
4613	006783	1	180.66	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: BAKERY ITEMS, SNACK ITEMS, DRINKS
4613	006710	1	225.46	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: PLATES, NAPKINES, PLASTIC WEAR, BOWLS, ETC.
Total for check number 217629			790.54			
Check Number 217630						
4613	3759	1	2,691.00	00020134	SKATETIME OF FORT WORTH	IN HOUSE SKATING PROGRAM
Total for check number 217630			2,691.00			
Check Number 217631						
4613	FRHS NOV 22	1	270.00	81293	HEATHER SMITH	TUMBLING COACH FOR FRHS CHEER TEAM
Total for check number 217631			270.00			
Check Number 217632						
4613	272182	1	26.96	80961	SODEXO MANAGEMENT, INC.	GRAHAM CRACKERS FOR NURSES CLINIC
Total for check number 217632			26.96			
Check Number 217633						
6653	CUS-182280	1	623.00	66756	TRAILER DOCTOR INC	PARTS
6653	CUS-182280	2	1,491.20	66756	TRAILER DOCTOR INC	BODY LABOR
6653	CUS-182280	3	1,043.20	66756	TRAILER DOCTOR INC	PAINT LABOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
6653	CUS-182280	4	684.60	66756	TRAILER DOCTOR INC	PAINT SUPPLIES
6653	CUS-182280	5	202.65	66756	TRAILER DOCTOR INC	BODY SUPPLIES
6653	CUS-182280	6	4,957.50	66756	TRAILER DOCTOR INC	PDR
Total for check number 217633			9,002.15			
Check Number 217634						
1993	153060	1	445.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FEES FOR KISD AREA SUPERINTENDENT LINDSAY MONCRIEF
Total for check number 217634			445.00			
Check Number 217635						
1993	591-00912	0	192.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID
1993	591-00912	0	361.10	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SPED CHS
1993	591-00917	0	592.19	72623	NORTH AMERICA CENTRAL SCHOOL BUS	IES
1993	591-00921	0	371.09	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SVES
1993	591-00922	0	7,291.05	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS BAND
1993	591-00922	0	722.83	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS SPED
4613	591-00922	0	192.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS DANCE
4613	591-00922	0	840.76	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS CHOIR
4613	591-00916	0	192.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS
4613	591-00868	0	268.72	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS
Total for check number 217635			11,024.25			
Check Number 217636						
1993	38237	1	4,444.11	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2022 ENDING JUNE 30, 2023
Total for check number 217636			4,444.11			
Check Number 217637						
6803	1706	1	300.00	70852	TRIPLE-C FENCE, LLC	DEMO POSTS AND RAIL 24' OF FENCE ON EAST SIDE. WELD DOWNS IN PLACE - KEEP MATERIALS ONSITE FOR ANY ADD ONS
6803	1706	2	3,265.00	70852	TRIPLE-C FENCE, LLC	EGRESS GATE W/ PANIC HARDWARE OPTION - FABRICATION AND INSTALLATION OF AN IRON EGRESS GATE - PAINT TO MATCH GUARDRAIL. INSTALL SELF CLOSING HARDWARE AND INSTALL PANIC HARDWARE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	1706	3	885.00	70852	TRIPLE-C FENCE, LLC	6' X 6' BLACK CHAINLINK GATE - GATE COMPLETE WITH POSTS, HARDWARE AND LATCH. POSTS 2-7/8" X 8" BLACK HINGES 1/2 PIN HINGE W/MALE AND FEMALES BLACK LATCH - FORK LATCH SYSTEM BLACK
6803	1706	4	7,625.00	70852	TRIPLE-C FENCE, LLC	SINGLE RAIL W/WIRE PANEL PIPE GUARDRAIL - ADD PANELS TO EXISTING GUARDRAIL FENCE - ADD BOTTOM RAIL IN PLACE BETWEEN POSTS
Total for check number 217637			12,075.00			
Check Number V186500						
2113	AK11588158	2	5,705.00	00005868	APPLE INC	COMPUTER SUPPLIES USB-C CHARGE CABLE (1M) ITEM: MM093AM/A
Total for check number V186500			5,705.00			
Check Number V186501						
1993	PRICE 23-24	1	239.00	56096	ASCD	ASCD/PREM-ASCD - PREMIUM MEMBERSHIP FOR KISD JENNIFER PRICE - TERM 02/01/2023-01/31/2024
Total for check number V186501			239.00			
Check Number V186502						
1993	915025541-CR	0	-19.00	68301	VARSITY BRANDS HOLDING CO., INC.	PO# 22007385
1993	919502424	1	1,190.00	68301	VARSITY BRANDS HOLDING CO., INC.	DIAMONDTURF HOME PLATE MAT CLAY 6 X 12 #1235890
1993	919272099	1	894.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 1291803 FOLDING CHUTE BOARD
1993	919079956	1	675.00	68301	VARSITY BRANDS HOLDING CO., INC.	MARK 1 OFFICIAL LEAGUE BASEBALL
1993	919247847	1	126.00	68301	VARSITY BRANDS HOLDING CO., INC.	COURT CLEAN REPLACEMENT TOWELS USED TO CLEAN GYMNASIUM FLOOT
1993	919035162	1	16,999.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM BASEBALL WINDSCREEN PROJECT
1993	918261028	1	58.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK FOX 40 BREAKAWAY LANYARD
4613	919481696	1	3,162.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMENS JERSEY
1993	919247847	2	288.00	68301	VARSITY BRANDS HOLDING CO., INC.	SLIPP- NOTT LG BASE PAD FOR SEASON AT BASKETBALL GAMES
1993	919079956	2	2,225.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN BASEBALL - NFHS
1993	919272099	2	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 200232812 COLLEGIATE BLOCKING SHIELD BLACK
1993	919502424	2	1,222.00	68301	VARSITY BRANDS HOLDING CO., INC.	TURF SOFTBALL HOME PLATE GRN 7 X 12 #1235913
1993	919035162	2	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	8" TIE WRAPS (ORDER W/POLY WS OR ARMORM) ITEM 1398098
1993	918261028	2	152.00	68301	VARSITY BRANDS HOLDING CO., INC.	NAVY MOUTHGUARD W/ STRAP 25 PAC
4613	919481696	2	408.00	68301	VARSITY BRANDS HOLDING CO., INC.	YOUTH JERSEY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	919079956	3	299.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCHUTT BBPL HOLLYWOOD BASES - SET OF 3
1993	919502424	3	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	919272099	3	570.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 1461902 BLACK SPORTSTAR X-1 GX-4 GEL CHINSTRAP S/M - 30
1993	919035162	3	872.45	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	919247847	3	474.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN ELITE PRO 28.5 GIRLS BASKETBALLS
1993	918261028	3	990.00	68301	VARSITY BRANDS HOLDING CO., INC.	WISLON 1003 GST BLEM FOOTBALL
4613	919481696	3	2,046.00	68301	VARSITY BRANDS HOLDING CO., INC.	REVERSABLE WOMENS SHORTS
1993	919247847	4	720.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE BLACK BRASILIA 9.5 XL BACKPACK FOR VARSITY ATHLETES
1993	919079956	4	285.00	68301	VARSITY BRANDS HOLDING CO., INC.	TANNER TEE - 26-43"
4613	919481696	4	264.00	68301	VARSITY BRANDS HOLDING CO., INC.	YOUTH SHORTS
1993	919247847	5	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK WOMENS DRY SHOWTIME HOODIE FOR COACH LATOYA WYATT SIZE XL
1993	918261028	5	960.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE YOUTH INTEGRATED KNEE FOOTBALL PANT
4613	919481696	5	324.00	68301	VARSITY BRANDS HOLDING CO., INC.	FRIEGHT
1993	919247847	6	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK WOMENS DRY SHOWTIME PANT XL FOR COACH LATOYA WYATT
1993	918261028	6	820.00	68301	VARSITY BRANDS HOLDING CO., INC.	CHAR/LIM YOUTH INTEGRATED 7 PAD FOOTBALL GIRDLE
1993	919247847	7	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE WOMENS VINTAGE HOODIE FOR COACH TINA DEMICHELE AND LATOYA WYATT
1993	918341556	7	3.94	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	918261028	7	167.57	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	919247847	8	32.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE WOMENS DRY FRANCHISE POLO FOR COACH LATOYA WYATT
1993	918341556	8	70.00	68301	VARSITY BRANDS HOLDING CO., INC.	BATTERY CHARGER 12V .800A
1993	919247847	9	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	GRAY HEATHER BLACK LOCKER 1/4 ZIP FOR COACHES: LATOYA WYATT, TINA DEMICHELE, SHEILA STERLING, JOY GAFFORD, AND AMANDA CLARKE
1993	919247847	10	192.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE HALO WOMENS QUALIFIER FLEECE FOR COACHES: LATOYA WYATT, TINA DEMICHELE, JOY GAFFORD, AND AMANDA CLARK
1993	919247847	11	160.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK WHITE WOMENS FLEECE JOGGER FOR COACHES: TINA DEMICHELE, LATOYA WYATT, JOY GAFFORD AND AMANDA CLARKE
1993	919079956	99	192.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	919272099	99	95.70	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186502			38,272.66			
Check Number V186503						
6803	RETAINAGE 23	0	0.00	47167	ENTECH SALES AND SERVICE, INC.	RETAINAGE PO 23005619
6803	RETAINAGE 23	0	0.00	47167	ENTECH SALES AND SERVICE, INC.	RETAINAGE PO 23005618
6803	JC1000004470	1	0.00	47167	ENTECH SALES AND SERVICE, INC.	PHIS - EXPANSION OF THE ACCESS CONTROL AND VIDEO MANAGEMENT SYSTEMS AS PART OF THE 2019 BOND PROJECT RELATED TO THE COUNSELING SUITES - INCLUDE PPB $602.00
6803	JC1000004470	1	0.00	47167	ENTECH SALES AND SERVICE, INC.	EXPANSION OF THE ACCESS CONTROL, VIDEO MANAGEMENT AND INTRUSION DETECTION SYSTEMS - FRHS INDOOR PRACTICE FACILITY - TO INCLUDE PPB $2274.00 AND ALTERNATE ADD # 1 $34,485.00 WITH PPB $884.00
6803	JC1000004470	1	0.00	47167	ENTECH SALES AND SERVICE, INC.	BCIS -EXPANSION OF THE ACCESS CONTROL AND VIDEO MGMT SYSTEMS AS PART OF THE 2019 BOND PROJECT RELATED TO THE COUNSELING SUITES - INCLUDES PPB $602.00
6803	JC1000004470	1	0.00	47167	ENTECH SALES AND SERVICE, INC.	TMIS - EXPANSION OF THE ACCESS CONTROL AND VIDEO MGMT SYSTEMS PER ATTACHED SCOPE OF WORK AS PART OF THE 2019 BOND PROJECT RELATED TO THE COUNSELING SUITES - TO INCLUDE PPB $602.00
Total for check number V186503			0.00			
Check Number V186504						
2113	6134345	1	2,994.00	68404	EXPLORELEARNING, LLC	GIZMO TEACHER PLUS STUDENT LICENSE 12 MONTHS. PROPOSAL IS FOR $5,520.00 WITH A DISCOUNT OF $2526.00
Total for check number V186504			2,994.00			
Check Number V186505						
4613	643311	1	18.25	00002009	BETROID ENTERPRISES INC	MUSIC
Total for check number V186505			18.25			
Check Number V186506						
4613	596FF4B5	0	450.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	WRES FTRIP 2-9-23
Total for check number V186506			450.00			
Check Number V186507						
4613	13825	1	282.45	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SOFTSTYLE GRAPHITE HEATHER TSHIRTS
4613	13825	2	46.35	67371	ROYOLA SCREEN PRINTING, INC.	2XL
Total for check number V186507			328.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186508						
4613	208131387034	1	27.90	78229	SCHOOL SPECIALTY, LLC	405702|Sakura Cray-Pas Junior Artist Oil Pastels, Black, Pack of 12
4613	208131387034	2	42.69	78229	SCHOOL SPECIALTY, LLC	410415|Generals Little Red All-Art 1-Hole Pencil Sharpeners, Red, Pack of 18
4613	208131387034	3	43.15	78229	SCHOOL SPECIALTY, LLC	078640|Crayola Construction Paper Crayons Classpack, 16 Assorted Colors, Set of 400
4613	208131387034	4	25.68	78229	SCHOOL SPECIALTY, LLC	084810|School Smart Vinyl Block Erasers, 2-1/2 x 7/8 x 1/2 Inches, White, Pack of 20
6803	208131224504	5	1,144.62	78229	SCHOOL SPECIALTY, LLC	424115 DRYING RACK PRINTMAKING 100 SHELF 10X18 DR-18-100
4613	208131387034	5	27.81	78229	SCHOOL SPECIALTY, LLC	2051148|Time Timer Originals, Audible, 12 Inch
4613	208131387034	6	39.71	78229	SCHOOL SPECIALTY, LLC	1440161|Royal Brush Round Synthetic Golden Taklon Hair Polymer Handle Classroom Value Brush Set, Assorted Size, Set of 144
4613	208131387034	7	50.04	78229	SCHOOL SPECIALTY, LLC	424992|Sakura Cray-Pas Junior Artist Oil Pastel Colorpack, Assorted Colors, Set of 432
Total for check number V186508			1,401.60			
Check Number V186509						
1993	INV-19692	1	103.40	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	ADA SIGNAGE - DOOR LENSES (11.2" X 6")
1993	INV-19692	2	12.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	PRINTED PAPER INSERTS (11.2" X 6")
Total for check number V186509			115.40			
Check Number V186510						
4613	503959	1	2,380.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D1246 BIRDIE DRESS SILVER
4613	503959	2	119.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D1246 BIRDIE DRESS LIGHT PURPLE
4613	503959	99	174.93	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186510			2,673.93			
Check Number V186511						
1993	637209	1	152.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB BOARD POLICY SERVICE UPDATES
Total for check number V186511			152.00			
Check Date 12/9/2022						
Check Number 217638						
1993	STU SVC 2300	1	135.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR TESSIE STUART, STUDENT ENGAGEMENT SPECIALIST/TRUANCY OFFICER
1993	STU SVC 2300	2	135.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR LEONARD PRALOUR, STUDENT ENGAGEMENT SPECIALIST/TRUANCY OFFICER
Total for check number 217638			270.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217639						
1993	543703	0	49.50	66004	BELL'S MUSIC SHOP, INC.	PO# 23002985
1993	540487	1	165.00	66004	BELL'S MUSIC SHOP, INC.	*DO NOT EXCEED $2184*** MAINTENANCE & REPAIRS FOR KHS BAND INSTRUMENTS
1993	M527024	1	407.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3345.50***
4613	541243	8	136.00	66004	BELL'S MUSIC SHOP, INC.	ITEM IP3006 MEDIUM VIBRAPHONE MALLETS
4613	541243	10	136.00	66004	BELL'S MUSIC SHOP, INC.	ITEM IP2004 HARD MARIMBA YARN MALLETS
Total for check number 217639			893.50			
Check Number 217640						
2553	L4WRD NOV 22	0	32.29	65118	KELLY MARIE BRAUN	REIM L4WRD
Total for check number 217640			32.29			
Check Number 217641						
4913	X460821	0	0.00	59202	CDW GOVERNMENT LLC	PO# 22010919 CREDIT
1993	FB72779	1	0.00	59202	CDW GOVERNMENT LLC	5453429|Afinia 3D printer extruder
1993	FM22910	1	0.00	59202	CDW GOVERNMENT LLC	5453429|Afinia 3D printer extruder
1993	DV73332	1	0.00	59202	CDW GOVERNMENT LLC	CONTENT KEEPER WEB FILTERING+SEC LICENSE CDW#6912985
1993	DP42965	1	0.00	59202	CDW GOVERNMENT LLC	6715418|Microsoft Surface Pro 8 13 Core i7 1185G7 Evo 16 GB RAM 256 GB S
1993	DK86581	1	0.00	59202	CDW GOVERNMENT LLC	NEW-ITEM|NEW ITEM
1993	FB33858	2	0.00	59202	CDW GOVERNMENT LLC	5995036|ENTRUST SSL POOLING LIC
1993	DV73332	2	0.00	59202	CDW GOVERNMENT LLC	CONTENT KEEPER FILTER HW CDW#6822841
1993	DV73332	3	0.00	59202	CDW GOVERNMENT LLC	CONTENT KEEPER REPORTER HW 1 YR EW CDW#6822835
1993	FB33858	3	0.00	59202	CDW GOVERNMENT LLC	NEW-ITEM|NEW ITEM
1993	DV73332	4	0.00	59202	CDW GOVERNMENT LLC	CONTENT KEEPER EXT WTY CDW# 6868695
1993	DV73332	5	0.00	59202	CDW GOVERNMENT LLC	CONTENT KEEPER REPORT CENTRAL-SUBSCRIPTION LICENSE (1 YEAR) CDW 4895370
1993	DV73332	6	0.00	59202	CDW GOVERNMENT LLC	CONTENT KEEPER APP DEF CURRENT SUB CDW#7202681
Total for check number 217641			0.00			
Check Number 217642						
1993	A319971	0	150.00	65956	VON DARRICK CLEMENT	FHMS BBALL 11-30-22
Total for check number 217642			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217643						
1993	A314723	0	170.00	60289	MICHAEL DIERKE	CHS BBALL 11-18-22
Total for check number 217643			170.00			
Check Number 217644						
4613	TSMS NOV 202	1	150.00	49064	ALAN M DUNN	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 217644			150.00			
Check Number 217645						
2553	L4WRD NOV 22	0	68.36	70905	JENNIFER KAY MAILLOUX	REIM L4WRD
Total for check number 217645			68.36			
Check Number 217646						
1993	A314730	0	170.00	67007	PAUL ELKINS	CHS BBALL 11-29-22
Total for check number 217646			170.00			
Check Number 217647						
1993	1	1	164.97	78026	SECOND WATCH-KELLER LLC	STANDARD PLATTER
1993	1	2	10.99	78026	SECOND WATCH-KELLER LLC	LIEUTENANT BOX
1993	1	3	2.00	78026	SECOND WATCH-KELLER LLC	GF BREAD
Total for check number 217647			177.96			
Check Number 217648						
1993	960930	1	904.88	00021371	FIVE STAR FORD OF TEXAS LTD	REPAIR ON SAFETY AND SECURITY VEHICLE/LABOR
1993	960930	2	43.02	00021371	FIVE STAR FORD OF TEXAS LTD	PARTS
Total for check number 217648			947.90			
Check Number 217649						
1993	A309334	0	150.00	56108	ERIK FOX	TCHS FBALL 9-22-22
Total for check number 217649			150.00			
Check Number 217650						
2553	L4WRD NOV 22	0	52.12	78555	HEATHER LEANNE GAONA	REIM L4WRD
Total for check number 217650			52.12			
Check Number 217651						
1993	A329307	0	150.00	81659	AUDRANEY GITTINGS-VILLARREAL	FHMS BBALL 11-17-22
1993	A319972	0	150.00	81659	AUDRANEY GITTINGS-VILLARREAL	FHMS BBALL 11-30-22
Total for check number 217651			300.00			
Check Number 217652						
1993	A329308	0	150.00	62909	GILBERT GOMEZ	FHMS BBALL 11-17-22
Total for check number 217652			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217653						
1993	A314714	0	80.00	81657	ROGER GONZALEZ	CHS BBALL 11-30-22
Total for check number 217653			80.00			
Check Number 217654						
1993	A312574	0	150.00	70499	SCOTT GOODRIDGE	HMS BBALL 11-30-22
Total for check number 217654			150.00			
Check Number 217655						
1993	A309724	0	120.00	81684	LEE SANDERS GUNN	TSMS FBALL 10-19-22
Total for check number 217655			120.00			
Check Number 217656						
1993	A330868	0	150.00	81683	JUSTIN HARRIS	ISMS BBALL 11-10-22
Total for check number 217656			150.00			
Check Number 217657						
2553	L4WRD NOV 22	0	336.94	51728	HEATHER LALLANDE BALDWIN	REIM L4WRD
Total for check number 217657			336.94			
Check Number 217658						
4613	2974909	1	15.49	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, HARDWARE, PAINT, PAINT SUPPLIES, HAND TOOLS, ETC.
Total for check number 217658			15.49			
Check Number 217659						
8653	99543623	0	10.00	54097	HEALTH OCCUPATIONS STUDENTS OF	K.LUC HOSA TEST 11/22
Total for check number 217659			10.00			
Check Number 217660						
4613	1-BATTLE OF	1	75.00	65514	EMILY HOUSTON	CONTRACTED SERVICES FOR TSMS BAND
4613	1-PRACTICE-A	1	150.00	65514	EMILY HOUSTON	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 217660			225.00			
Check Number 217661						
6803	RETAINAGE 22	0	-355.38	80676	J.C. COMMERCIAL, INC.	RETAINAGE PO 22015720
6803	PAY APP 7	1	7,107.62	80676	J.C. COMMERCIAL, INC.	KELLER COLLEGIATE ACADEMY SCIENCE LAB RENOVATIONS J.C. COMMERCIAL INC AIA CONTRACT
Total for check number 217661			6,752.24			
Check Number 217662						
1993	A314715	0	80.00	45196	CHRIS JIMENEZ	CHS BBALL 11-30-22
Total for check number 217662			80.00			
Check Number 217663						
1993	A330882	0	150.00	81415	ISAIAH JOHNSON	ISMS BBALL 12-1-22
Total for check number 217663			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217664						
1993	A330881	0	150.00	73150	PHIL D JOHNSON	ISMS BBALL 12-1-22
1993	A312576	0	150.00	73150	PHIL D JOHNSON	HMS BBALL 11-30-22
Total for check number 217664			300.00			
Check Number 217665						
1993	22775	1	35.00	60194	KELLER TROPHY AND AWARDS, LTD	VM-259G / GOLD SPELLING BEE MEDAL WITH RED, WHITE AND BLUE RIBBON / CUSTOM WORDING ATTACHED
1993	23278	1	10.50	60194	KELLER TROPHY AND AWARDS, LTD	ITEM 43008 SPELLING BEE SUPER STAR MEDAL-CAT-MAROON RIBBON
1993	23059	1	11.40	60194	KELLER TROPHY AND AWARDS, LTD	TEN STAR SPELLING BEE MEDAL- JDS- 1 G, 1 S, 1 B - BLACK/GOLD RIBBON, ITEM#: TS516
4613	22929	1	224.00	60194	KELLER TROPHY AND AWARDS, LTD	TENNIS MEDALS
1993	22775	2	35.00	60194	KELLER TROPHY AND AWARDS, LTD	VM-259S / SILVER SPELLING BEE MEDAL WITH RED, WHITE AND BLUE RIBBON / CUSTOM WORDING ATTACHED
1993	22775	3	117.50	60194	KELLER TROPHY AND AWARDS, LTD	63005GS / SPELLING BEE RESIN - CAT
Total for check number 217665			433.40			
Check Number 217666						
4613	1985	1	540.00	62914	ASHLEY KIMBROUGH	CHOREOGRA[HY
4613	1979	1	100.00	62914	ASHLEY KIMBROUGH	CONTRACTOR TO PROVIDE CHOREOGRAPHY FOR PARKWOOD HILL INTERMEDIATE SHOW CHOIR STUDENTS
4613	1975	1	618.75	62914	ASHLEY KIMBROUGH	CONTRACTED SERCICES FOR INFINITY CHOIR CHOREOGRAPHY ($45.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 90 HOURS DURING THE CONTRACT PERIOD)
Total for check number 217666			1,258.75			
Check Number 217667						
1993	33775	1	120.00	62864	KIMS KLOSET, LLC	PORT 01 - PORTWEST FR ZIPPER FRONT HOODED SWEATSHIRT (SIZE 2XL)
1993	33776	1	968.32	62864	KIMS KLOSET, LLC	GROUNDS AND MAINTENANCE - NAVY SHIRTS CS412 CORNERSTONE SELECT SNAG-PROOF POLOS (M-4, L-12, XL-18)
4613	33791	1	400.00	62864	KIMS KLOSET, LLC	LW808- PORT AUTHORITY LADIES LONG SLEEVE SUPERPRO REACT TWILL SHIRT (XS-4, S-5, M-4, L-2, XL-1)
1993	33776	2	60.96	62864	KIMS KLOSET, LLC	CS412 (2XL) CORNERSTONE SELECT SNAG-PROOF POLOS (2XL)
4613	33791	2	875.00	62864	KIMS KLOSET, LLC	W808- PORT AUTHORITY LONG SLEEVE SUPERPRO REACT TWILL SHIRT (XS-14, S-12, M-7, L-1, XL-1)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	33776	3	68.96	62864	KIMS KLOSET, LLC	CS412 (4XL) CORNERSTONE SELECT SNAG-PROOF POLOS (4XL)
1993	33776	4	1,319.20	62864	KIMS KLOSET, LLC	CS412LS CORNERSTONE SELECT SNAG-PROOF LONG SLEEVE POLO (M-6, L-20, XL-14)
1993	33776	5	147.92	62864	KIMS KLOSET, LLC	CS412LS (3XL) CORNERSTONE SELECT SNAG-PROOF LONG SLEEVE POLO (3XL)
1993	33776	6	227.84	62864	KIMS KLOSET, LLC	CS412 CORNERSTONE SELECT SNAG-PROOF POLOS (L-8)
1993	33776	7	60.96	62864	KIMS KLOSET, LLC	CS412 (2XL) CORNERSTONE SELECT SNAG-PROOF POLOS (2XL)
1993	33776	8	68.96	62864	KIMS KLOSET, LLC	CS412 (4XL) CORNERSTONE SELECT SNAG-PROOF POLOS (4XL)
1993	33776	9	659.60	62864	KIMS KLOSET, LLC	CS412LS CORNERSTONE SELECT SNAG-PROOF LONG SLEEVE POLO (S-4, M-2, L-10, XL-4)
1993	33776	10	69.96	62864	KIMS KLOSET, LLC	CS412LS (2XL) CORNERSTONE SELECT SNAG-PROOF LONG SLEEVE POLO (2XL)
1993	33776	11	73.96	62864	KIMS KLOSET, LLC	CS412LS (3XL) CORNERSTONE SELECT SNAG-PROOF LONG SLEEVE POLO (3XL)
1993	33776	12	65.96	62864	KIMS KLOSET, LLC	TLCS412 (2XL) CORNERSTONE TALL SELECT SNAG-PROOF POLO (2XL)
1993	33776	13	92.92	62864	KIMS KLOSET, LLC	SP24 CORNERSTONE INDUSTRIAL WORK SHIRT (L-2, XL-2)
1993	33776	14	50.46	62864	KIMS KLOSET, LLC	SP24 (2XL) CORNERSTONE INDUSTRIAL WORK SHIRT (2XL)
1993	33776	15	203.84	62864	KIMS KLOSET, LLC	SP14 CORNERSTONE LONG SLEEVE WORK SHIRT (L-6, XL-2)
1993	33776	16	56.96	62864	KIMS KLOSET, LLC	DISTRIBUTION - ROYAL CS412 CORNERSTONE SELECT SNAG-PROOF POLOS (L-2)
1993	33776	17	121.92	62864	KIMS KLOSET, LLC	CS412 (2XL) CORNERSTONE SELECT SNAG-PROOF POLOS (2XL)
1993	33776	18	263.84	62864	KIMS KLOSET, LLC	CS412LS CORNERSTONE SELECT SNAG-PROOF LONG SLEEVE POLO (L-2, XL-6)
1993	33776	19	69.96	62864	KIMS KLOSET, LLC	CS412LS (2XL) CORNERSTONE SELECT SNAG-PROOF LONG SLEEVE POLO (2XL)
1993	33776	20	56.96	62864	KIMS KLOSET, LLC	CS413 CORNERSTONE LADIES SELECT SNAG-PROOF POLOS (XL-2)
1993	33776	21	52.00	62864	KIMS KLOSET, LLC	KP1500 PORT & COMPANY RING SPUN PIQUE POLO (XL-2)
Total for check number 217667			6,156.46			
Check Number 217668						
1993	A312464	0	95.00	45368	ERNEST KING	TCHS BBALL 11-21-22
Total for check number 217668			95.00			
Check Number 217669						
1993	A315364	0	155.00	49993	ROBERT KLAVITTER	HMS WRES 11-29-22
Total for check number 217669			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217670						
1993	7RV21371788	0	245.00	62453	LEAD4WARD, LLC	MCDANIEL REG 2-7-23
1993	7RV21377148	0	245.00	62453	LEAD4WARD, LLC	MILES REG 2-7-23
1993	7RV21377148	0	245.00	62453	LEAD4WARD, LLC	BOSCO REG 2-7-23
Total for check number 217670			735.00			
Check Number 217671						
1993	2049082392	1	540.00	79583	LSS TEKNICAL LLC	FORE ALARM REPAIRS INCLUDING PARTS
1993	2049082391	1	540.00	79583	LSS TEKNICAL LLC	FORE ALARM REPAIRS INCLUDING PARTS
1993	2049082397	1	540.00	79583	LSS TEKNICAL LLC	FORE ALARM REPAIRS INCLUDING PARTS
1993	2049082393	1	405.00	79583	LSS TEKNICAL LLC	FORE ALARM REPAIRS INCLUDING PARTS
Total for check number 217671			2,025.00			
Check Number 217672						
1993	A314724	0	170.00	47848	RICHARD MARTIN	CHS BBALL 11-18-22
Total for check number 217672			170.00			
Check Number 217673						
4613	386	1	2,943.00	75829	MAX A. SALES	ELECTRICAL WORK: RUN A DEDICATED 20A CIRCUIT TO THE WEIGHT ROOM & INSTALL FOUR 20A OUTLETS
Total for check number 217673			2,943.00			
Check Number 217674						
1993	A314727	0	200.00	70216	MICHAEL MAXFIELD	CHS BBALL 11-29-22
Total for check number 217674			200.00			
Check Number 217675						
2842	973205	1	5.25	54584	MAXI AIDS INC	#60923 - LOC-DOTS KEYBOARD KEY LOCATION
2842	973205	2	12.95	54584	MAXI AIDS INC	#506589 - LIQUID LEVEL DETECTOR
2842	973205	3	10.35	54584	MAXI AIDS INC	#280668 - ECONOMY LOW VISION FELT TIP PENS
2842	973205	4	39.90	54584	MAXI AIDS INC	#R6912 - REIZEN DOME MAGNIFYIER 4X 12 D 65MM
2842	973205	5	11.45	54584	MAXI AIDS INC	SHIPPING
Total for check number 217675			79.90			
Check Number 217676						
4613	1	1	75.00	81485	DOMINICK MESSINA	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 217676			75.00			
Check Number 217677						
2553	L4WRD NOV 22	0	322.02	59503	VALERIE KAE MINOR	REIM L4WRD
Total for check number 217677			322.02			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217678						
1993	259000770-2	1	445.50	80090	MOBILE COMMUNICATIONS AMERICA, INC	RADIO REPAIR
Total for check number 217678			445.50			
Check Number 217679						
1993	2358622	1	850.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT NO. 214002170, BLDG. ID 66511, CLASSROOM 24X64, 7/1/2022-6/25/2023, TERM 12
1993	2358320	1	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CHS PORTABLE BUILDING RENTAL, CONTRACT NO. 214001413, BLDG. ID 67066, CLASSROOM 24X64, 7/1/2022-6/25/2023, TERM 12
1993	2358399	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LSES PORTABLE BUILDING RENTAL, CONTRACT NO. 214000315, BLDG. ID. 68232, CLASSROOM 24X64, 7/1/2022-6/25/2023, TERM 12
6803	2353938	1	3,009.84	65813	MCGRATH RENTCORP & SUBSIDIARIES	PVES - CAMPUS MAKE MPLEX 60X68 TX (ITEM 1045) 4 CLASSROOM RENTAL AGREEMENT# 214002281.1 07/2022 THRU 01/2023
1993	2358622	2	42.50	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT NO. 214002170, BLDG. ID 66511, PPE, 7/1/2022-6/25/2023, TERM 12
6803	2353938	2	3,410.16	65813	MCGRATH RENTCORP & SUBSIDIARIES	PVES PORTABLE CHARGES UPON RETURN PER CONTRACT NO. 214002281.1
1993	2358622	3	850.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT NO. 214002170, BLDG. ID 91636, CLASSROOM 24X64, 7/1/2022-6/25/2023, TERM 12
1993	2358622	4	42.50	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT NO. 214002170, BLDG. ID 91636, PPE, 7/1/2022-6/25/2023, TERM 12
Total for check number 217679			10,430.00			
Check Number 217680						
4613	A324040	0	260.00	79542	RUBEN MONTELONGO	FHMS STEM 11-30-22
4613	A324039	0	260.00	79542	RUBEN MONTELONGO	FHMS HAUNTED HILL
4613	A269455	0	260.00	79542	RUBEN MONTELONGO	FHMS HAUNTED HILL
Total for check number 217680			780.00			
Check Number 217681						
2553	L4WRD NOV 22	0	48.67	73128	CRYSTAL NEWSOME	REIM L4WRD
Total for check number 217681			48.67			
Check Number 217682						
4613	1240673568 &	1	19.08	58883	NORTH TEXAS TOLLWAY AUTHORITY	DISTRICT VEHICLE TOLL TAG USAGE DISTRICT WIDE
Total for check number 217682			19.08			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217683						
4613	BES 12-8-22	1	13.00	59933	KABOOKABEAR, LLC	SERVING UTENSILS
4613	BES 12-8-22	2	360.00	59933	KABOOKABEAR, LLC	60 X ITALIAN LUNCH
Total for check number 217683			373.00			
Check Number 217684						
1993	A315362	0	155.00	71663	QUINTEN PATTERSON	HMS WRES 11-29-22
Total for check number 217684			155.00			
Check Number 217685						
1993	36812	1	17,754.00	48743	PAVEMENT SERVICES CORPORATION	SIDEWALK REPAIR
1993	36813	1	31,480.00	48743	PAVEMENT SERVICES CORPORATION	7" PRIMARY CONCRETE PAVEMENT REPAIRS
Total for check number 217685			49,234.00			
Check Number 217686						
1993	FRHS/CHS V12	0	250.00	51165	RISD-ROCKWALL HIGH SCHOOL	CHS V WRES 12-2-22
1993	FRHS/CHS V12	0	250.00	51165	RISD-ROCKWALL HIGH SCHOOL	FRHS V WRES 12-2-22
1993	FRHS JV 12-2	0	250.00	51165	RISD-ROCKWALL HIGH SCHOOL	FRHS JV WRES 12-2-22
1993	FRHS/CHS V 1	0	250.00	51165	RISD-ROCKWALL HIGH SCHOOL	CHS V WRES 12-2-22
1993	FRHS/CHS V 1	0	250.00	51165	RISD-ROCKWALL HIGH SCHOOL	FRHS V WRES 12-2-22
Total for check number 217686			1,250.00			
Check Number 217687						
4613	A312415	0	525.00	81685	MICHAEL RUSH	TCHS WRES 11-12-22
4613	A312401	0	220.00	81685	MICHAEL RUSH	TCHS WRES 11-11-22
Total for check number 217687			745.00			
Check Number 217688						
1993	006558	1	297.21	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, PRODUCE, DAIRY, PACKAGED GOODS, BAKING SUPPLIES, CLARNERS, PAPER GOODS, BAKING EQUIPMENT
1993	006318	1	67.86	69230	SAM'S EAST, INC.	SNACKS AND CANDY FOR IES STAFF MEETING - NOT TO EXCEED $75
1993	006835	1	152.24	69230	SAM'S EAST, INC.	DO NOT EXCEED $300 TO SAM'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, PRODUCE, BAKED GOODS, PAPER GOODS, NUTS, DIPS, DRINKS, CANDY, SAUCES, CANNED GOODS, FROZEN GOODS, SPICES
Total for check number 217688			517.31			
Check Number 217689						
1993	144825	1	24.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P EQUIPMENT RENTAL
Total for check number 217689			24.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217690						
1993	A314728	0	170.00	54282	HEATH SCOTT	CHS BBALL 11-29-22
Total for check number 217690			170.00			
Check Number 217691						
1993	INV11823820	1	120.00	78478	FORD MOTOR COMPANY	ONGOING SUBSCRIPTION FOR FORD TELEMATICS SYSTEM FOR SAFETY AND SECURITY VEHICLES. SUBSCRIPTION FOR '22-'23 KISD FISCAL YEAR
Total for check number 217691			120.00			
Check Number 217692						
1993	SPRT-2172	1	565.75	79380	SPORTHERAPY, LLC	ATHLETIC TRAINING SERVICES
Total for check number 217692			565.75			
Check Number 217693						
1993	596615246 3	1	535.28	00007735	SYSCO USA I, INC	DO NOT EXCEED $3,000 TO SYSCO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETENERS, SPICES, CONDIMENTS, CLEANERS
Total for check number 217693			535.28			
Check Number 217694						
1993	591-00905	0	4,959.47	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FINE ARTS
1993	591-00905	0	381.26	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
4613	591-00905	0	1,309.54	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
1983	591-00909	0	1,558.56	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NATA
Total for check number 217694			8,208.83			
Check Number 217695						
1993	95292	1	128.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	SPORT TEK COLORBLOCK REGLAN JACKET
1993	95308	1	150.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	PATCHES
1993	95293	1	45.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	HOLLOWAY AVDNGER POLO 2XL
1993	95292	2	90.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	SPORTTEK WIND PANTS
1993	95308	2	25.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	STICKERS 1 PKG
1993	95293	2	62.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	SPORT TEK TRICOLOR SHOULDER MICROPIQUE
1993	95293	3	36.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	100% COTTON TWILL FRONT PANELS CAP
1993	95292	3	252.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ST COMPETITION MOISTURE WICKING SHIRTS
1993	95292	4	220.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	GD 7.75 HOODED SWEATSHIRT GD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	95292	5	125.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	VINYL CUTTING NAMES
Total for check number 217695			1,133.00			
Check Number 217696						
1993	BRENTLINGER	0	0.00	00003914	TEXAS LIBRARY ASSOCIATION	BRENTLINGER REG 4/23
Total for check number 217696			0.00			
Check Number 217697						
1993	S108186-IN	1	165.84	49763	TECHNOLOGY FOR EDUCATION LLC	VMS CAMERA LICENSE PER CAMERA INCLUDING UNLIMITED SUP
1993	S108186-IN	2	547.43	49763	TECHNOLOGY FOR EDUCATION LLC	AXIS P3245-LV P32 SERIES FIXED DOME NETWORK CAMERA
1993	S108186-IN	3	14.09	49763	TECHNOLOGY FOR EDUCATION LLC	AXIS P3245-LV P32 SERIES FIXED DOME NETWORK CAMERA
1993	S108186-IN	4	132.04	49763	TECHNOLOGY FOR EDUCATION LLC	AXIS TERMINAL BLOCK TO 3.5MM AUDIO EXTENSION
1993	S108186-IN	5	42.97	49763	TECHNOLOGY FOR EDUCATION LLC	MISCELLANEOUS CABLES, CONNECTORS AND INSTALLATION HARDWARE
1993	S108186-IN	6	357.63	49763	TECHNOLOGY FOR EDUCATION LLC	INSTALLATION & CONFIGURATION
Total for check number 217697			1,260.00			
Check Number 217698						
2553	L4WRD NOV 22	0	33.47	65975	BRIAN CHARLES TRAUGHBER	REIM L4WRD
Total for check number 217698			33.47			
Check Number 217699						
1993	1734	1	103.10	70852	TRIPLE-C FENCE, LLC	G/P PARTS & SUPPLIES
Total for check number 217699			103.10			
Check Number 217700						
2113	320230004	1	207.56	81532	TUNSTALL'S TEACHING TIDBITS, LLC.	STAFF DEVELOPMENT - REGISTRATION FEE GUIDED MATH CONFERENCE - YVONNE BOULDIN, MATH INSTRUCTIONAL COACH - ORDER # 5095962339
2113	320230006	2	207.56	81532	TUNSTALL'S TEACHING TIDBITS, LLC.	STAFF DEVELOPMENT - - REGISTRATION FEE GUIDED MATH CONFERENCE - ASHLEE PAXTON, TEACHER – ORDER # 5035491009
2113	320230007	3	207.56	81532	TUNSTALL'S TEACHING TIDBITS, LLC.	STAFF DEVELOPMENT - REGISTRATION FEE GUIDED MATH CONFERENCE - PETRA ARGIL, TEACHER – ORDER # 5035411419
2113	320230005	4	207.56	81532	TUNSTALL'S TEACHING TIDBITS, LLC.	STAFF DEVELOPMENT - REGISTRATION FEE GUIDED MATH CONFERENCE - DEBBIE PIERCE, TEACHER – ORDER # 5035572959
Total for check number 217700			830.24			
Check Number 217701						
1993	87997996-00	1	77.02	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS & TOOLS FOR USE DISTRICT WIDE
Total for check number 217701			77.02			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217702						
4613	459	1	4,000.00	80990	VANDOREN MUSIC LLC	CUSTOM MUSIC ARRANGEMENT FOR TCHS MARCHING BAND SHOW
Total for check number 217702			4,000.00			
Check Number 217703						
6803	7-19105.01	1	424.85	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO PHASE TWO OF THE SECURE VESTIBULES PROJECT FINAL INVOICE 7-19105.01
Total for check number 217703			424.85			
Check Number 217704						
1963	004055	1	222.54	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS, PAPER
1963	006159	1	248.67	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS, PAPER
Total for check number 217704			471.21			
Check Number 217705						
1993	762481	1	225.00	00013276	CYNTHIA LANSFORD WHITMAN	**$225 DUE AT COMPLETION**
Total for check number 217705			225.00			
Check Number 217706						
1993	003-22	0	500.00	71063	YOUNG DFW WRITERS, INC.	LTAB COMP 4-14-23
Total for check number 217706			500.00			
Check Number 217707						
1993	D CLARK 22/2	1	30.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	JOURNEYMAN ELECTRICIAN LICENSE RENEWAL FOR DERRICK ANTHONY CLARK. LICENSE #385683, EXPIRES ON 12-21-22
Total for check number 217707			30.00			
Check Number V186512						
1993	5087554	1	202.50	00001009	ALERT SERVICES, INC.	261000 MICRO-BAC TAB 1.5G EA
1993	5087554	2	148.15	00001009	ALERT SERVICES, INC.	293705 ALERT TAPE 3-PAC 1.5X15YD 96EA
1993	5087554	99	55.00	00001009	ALERT SERVICES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186512			405.65			
Check Number V186513						
1993	5001241	1	99.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	VIRTUAL TRAUMA & CRISIS MANAGEMENT SPECIALIST TRAINING ON 1-2-23 FOR HERITAGE COUNSELOR: EVAN WILLIAMS MEMBER ID: 776885
1993	5001241	2	99.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	VIRTUAL ANXIETY & STRESS MANAGEMENT SPECIALIST TRAINING ON 2-2-23 FOR HERITAGE COUNSELOR: EVAN WILLIAMS MEMBER ID: 776885

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V186513			198.00			
Check Number V186514						
1993	9675258	1	23.73	68396	BLICK ART MATERIALS LLC	22921-1021 GENERAL CHARCOAL WHT 12PK
1993	9595618	1	80.94	68396	BLICK ART MATERIALS LLC	56563-1838 BALSA WOOD 1/8X3/8X36 STCK 20PK
1993	9652442	1	249.12	68396	BLICK ART MATERIALS LLC	10180-1009 BLICK WATERCOLOR PAD 18X24 90LB 15/SHT TB
1993	9675258	2	37.20	68396	BLICK ART MATERIALS LLC	20418-1001 GEN CHARCOAL PENCIL WHT
1993	9595618	2	77.94	68396	BLICK ART MATERIALS LLC	56563-1812 BALSA WOOD 1/8X1/2X36 STCK 15PK
1993	9595618	3	34.67	68396	BLICK ART MATERIALS LLC	23602-1404 GLUE STICKS MINI 4IN REG 5LB
1993	9675258	3	22.90	68396	BLICK ART MATERIALS LLC	20702-2006 PIGMA MICRON PEN 10 BLK .60 MM
1993	9595618	4	35.55	68396	BLICK ART MATERIALS LLC	23604-1104 GLUE STICKS REG 4IN HOT 5LB
1993	9675258	4	22.90	68396	BLICK ART MATERIALS LLC	20702-2005 PIGMA MICRON PEN 08 BLK .50MM
1993	9675258	5	22.90	68396	BLICK ART MATERIALS LLC	20702-2007 PIGMA MICRON PEN 12 BLK .70 MM
1993	9675258	6	34.35	68396	BLICK ART MATERIALS LLC	20702-2153 PIGMA MICRON PEN 003 BLK .15MM
1993	9675258	7	65.76	68396	BLICK ART MATERIALS LLC	20702-2020 PIGMA MICRON PEN 005 BLK 6 CT
1993	9675258	8	100.05	68396	BLICK ART MATERIALS LLC	20702-2009 PIGMA MICRON PEN 01 03 05 BLK 3CT SET
1993	9675258	9	87.70	68396	BLICK ART MATERIALS LLC	13329-2017 BLICK BRISTOL PAD 14X17 100LB SMTH 15S
1993	9675258	10	40.40	68396	BLICK ART MATERIALS LLC	13329-2023 BLICK BRISTOL PAD 9X12 100LB SMTH 15SH
1993	9675258	11	53.80	68396	BLICK ART MATERIALS LLC	13329-2005 BLICK BRISTOL PAD 11X14 100LB SMTH 15S
Total for check number V186514			989.91			
Check Number V186515						
1993	919617666	1	500.00	68301	VARSITY BRANDS HOLDING CO., INC.	100 - WHITE, METALLICI SILVER-F8 FOOTBALL GLVOES UA1368851 8/MED, 12/LRG
1993	919538607	1	392.00	68301	VARSITY BRANDS HOLDING CO., INC.	DUDLEY WT12YFP NFHS YELLOW 12" STUDENT USE ONLY
1993	919592729	1	35.00	68301	VARSITY BRANDS HOLDING CO., INC.	SELECT DUFFLE BALL BAG 1369578
1993	919617666	2	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	919592729	2	420.00	68301	VARSITY BRANDS HOLDING CO., INC.	THOR V22 - WH W BLUE/SILVER SZ 5 1461142
1993	919538607	2	720.00	68301	VARSITY BRANDS HOLDING CO., INC.	MARK 1 12" YELLOW BALL STUDENT USE ONLY
1993	919592729	3	22.75	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	919538607	3	392.00	68301	VARSITY BRANDS HOLDING CO., INC.	TCB TRAINING BALLS STUDENT USE ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	919538607	4	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE BRUSHED TWILL CAP STUDNET USE
1993	919538607	5	210.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPORT SOCKS STUDENT USE
1993	919538607	6	252.00	68301	VARSITY BRANDS HOLDING CO., INC.	MVP BELT PURPLE STUDENT USE
1993	919538607	7	252.00	68301	VARSITY BRANDS HOLDING CO., INC.	MVP BELT WHITE STUDENT USE ONLY
1993	919538607	99	144.20	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186515			3,544.95			
Check Number V186516						
1993	7219783	1	33.10	00001096	DEMCO, INC.	COLOR-TINTED LABEL PROTECTORS 1-1/2" X 2" AQUA 250 ROLL PRODUCT # W13723530
1993	7228810	1	16.55	00001096	DEMCO, INC.	COLOR TINTED LABELS - RED
1993	7228810	2	16.55	00001096	DEMCO, INC.	COLOR TINTED LABELS - PURPLE
1993	7219783	2	9.46	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION LABELS MYTHOLOGY 500/ROLL BOX PRODUCT # W13800490
1993	7228810	3	16.55	00001096	DEMCO, INC.	COLOR TINTED LABELS - YELLOW
1993	7219783	3	41.06	00001096	DEMCO, INC.	ALL IN ONE SUBJECT CLASS LABEL SPANISH/ESPANOL 500/ROLL PRODUCT # W12800540
1993	7219783	4	33.10	00001096	DEMCO, INC.	COLOR TINTED LABEL PROTECTORS 1-1/2" X 2" LIGHT PURPLE 250/ROLL PRODUCT # W12813950
1993	7228810	4	85.70	00001096	DEMCO, INC.	CRAYOLA CLASS PACKS
1993	7219783	5	16.55	00001096	DEMCO, INC.	COLOR TINTED LABEL PROTECTORS 1-1/2" X 2" LIGHT BLUE 250/ROLL PRODUCT # W12813810
1993	7219783	6	423.40	00001096	DEMCO, INC.	DELUXE ACRYLIC SHELF BACKSTOP ADAPTER 4-1/2" H X 33-3/4 W X 5" D PRODUCT # WR13790490
Total for check number V186516			692.02			
Check Number V186517						
1993	58819	1	98.91	54751	DISCOUNT BANNERS AND SIGNS INC.	2 X 10 SILVER PLASTIC NAME PLATES, ENGRAVED PER ATTACHED LIST. 7 STAFF & 2 POLICE OFFICERS
Total for check number V186517			98.91			
Check Number V186518						
1993	P41829670101	1	221.97	60777	EARLY CHILDHOOD, LLC	JWCPAK JUMBO WASH WATERCOLOR REG/GLT CLSRM PK
1993	P41807860101	1	73.99	60777	EARLY CHILDHOOD, LLC	JWCPAK JUMBO WASH WATERCOLOR REG/GLT CLSRM PK
1993	P41829670101	2	75.81	60777	EARLY CHILDHOOD, LLC	30DH 30 POTS OF DOUGH, 10 COLORS, 2 OZ EACH
1993	P41807860101	2	25.27	60777	EARLY CHILDHOOD, LLC	30DH 30 POTS OF DOUGH, 10 COLORS, 2 OZ EACH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	P41807860101	3	44.37	60777	EARLY CHILDHOOD, LLC	CFINSET CRAYOLA 32OZ WASH FINGR PAINT - SET OF 4
1993	P41829670101	3	122.65	60777	EARLY CHILDHOOD, LLC	CFINSET CRAYOLA 32OZ WASH FINGR PAINT - SET OF 4
1993	P41807860101	4	130.10	60777	EARLY CHILDHOOD, LLC	CRTRCRMK CRAYOLA 256 KIT
1993	P41829670101	4	390.30	60777	EARLY CHILDHOOD, LLC	CRTRCRMK CRAYOLA 256 KIT
1993	P41807860101	5	16.80	60777	EARLY CHILDHOOD, LLC	ELMPURPLE ELMERS .24OZ GLU STK PURPLE - SET OF 30
1993	P41829670101	5	50.41	60777	EARLY CHILDHOOD, LLC	ELMPURPLE ELMERS .24OZ GLU STK PURPLE - SET OF 30
1993	P41829670101	6	98.97	60777	EARLY CHILDHOOD, LLC	CRAFTBOX CLASSROOM CRAFTING STARTER SET
1993	P41807860101	6	32.99	60777	EARLY CHILDHOOD, LLC	CRAFTBOX CLASSROOM CRAFTING STARTER SET
1993	P41807860101	7	6.27	60777	EARLY CHILDHOOD, LLC	BTINYTIS MINI BLDNG TSSUE ART SQS - 5000 SQUARES
1993	P41829670101	7	18.81	60777	EARLY CHILDHOOD, LLC	BTINYTIS MINI BLDNG TSSUE ART SQS - 5000 SQUARES
1993	P41829670101	8	29.97	60777	EARLY CHILDHOOD, LLC	10PCB PLASTIC CHUBBY BRUSHES - SET OF 10
1993	P41807860101	8	9.99	60777	EARLY CHILDHOOD, LLC	10PCB PLASTIC CHUBBY BRUSHES - SET OF 10
Total for check number V186518			1,348.67			
Check Number V186519						
6803	RETAINAGE 23	0	-1,033.72	47167	ENTECH SALES AND SERVICE, INC.	RETAINAGE PO 23005619
6803	RETAINAGE 23	0	-1,033.72	47167	ENTECH SALES AND SERVICE, INC.	RETAINAGE PO 23005618
6803	JC1000004470	1	90.34	47167	ENTECH SALES AND SERVICE, INC.	TMIS - EXPANSION OF THE ACCESS CONTROL AND VIDEO MGMT SYSTEMS PER ATTACHED SCOPE OF WORK AS PART OF THE 2019 BOND PROJECT RELATED TO THE COUNSELING SUITES - TO INCLUDE PPB $602.00
6803	JC1000004470	1	20,674.33	47167	ENTECH SALES AND SERVICE, INC.	EXPANSION OF THE ACCESS CONTROL, VIDEO MANAGEMENT AND INTRUSION DETECTION SYSTEMS - KHS INDOOR PRACTICE FACILITY TO INCLUDE ALTERNATE ADD#1 AND PPB'S
6803	JC1000004470	1	1,761.99	47167	ENTECH SALES AND SERVICE, INC.	BCIS -EXPANSION OF THE ACCESS CONTROL AND VIDEO MGMT SYSTEMS AS PART OF THE 2019 BOND PROJECT RELATED TO THE COUNSELING SUITES - INCLUDES PPB $602.00
6803	JC1000004470	1	20,767.59	47167	ENTECH SALES AND SERVICE, INC.	EXPANSION OF THE ACCESS CONTROL, VIDEO MANAGEMENT AND INTRUSION DETECTION SYSTEMS - FRHS INDOOR PRACTICE FACILITY - TO INCLUDE PPB $2274.00 AND ALTERNATE ADD # 1 $34,485.00 WITH PPB $884.00
Total for check number V186519			41,226.81			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186520						
4613	022622365	1	213.00	58627	GALLS, LLC	QTY 10 ST125 BLK MD GALLS S/S G-TAC POLO
4613	022622365	2	58.00	58627	GALLS, LLC	QTY 10 EY03248 LAW & PUBLIC SERVICES KCAL LOGO SLEEVE
Total for check number V186520			271.00			
Check Number V186521						
4613	774722	1	733.58	00016051	G & G INVESTMENTS, INC.	100 COTTON S/S TEE PLUS 5% DISCOUNT
4613	774722	2	570.09	00016051	G & G INVESTMENTS, INC.	50 BASIC SWEAT TOP PLUS 5% DISCOUNT
Total for check number V186521			1,303.67			
Check Number V186522						
1993	INV0064016	1	393.79	68393	GTS TECHNOLOGY SOLUTIONS, INC	LEVEL 1 SUPPORT TECHNICIAN
1993	INV0064016	1	222.21	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN LEVEL 1
1993	INV0064044	1	1,026.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN LEVEL 1 FOR INVENTORY SUPPORT UP TO 160 HOURS.
Total for check number V186522			1,642.00			
Check Number V186523						
1993	364800230	1	25.00	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC & SUPPLIES. NOT TO EXCEED $1000
1993	364798556	1	15.50	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC & SUPPLIES. NOT TO EXCEED $1000
1993	364802518	1	11.00	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC & SUPPLIES. NOT TO EXCEED $1000
Total for check number V186523			51.50			
Check Number V186524						
1993	791333113022	1	26.59	80434	LAKESHORE PARENT, LLC	LA623 SELF-ADHESIVE CLASSROOM LABELING POCKETS - SET OF30 - 3 5/8" X 3 5/8"
1993	791333113022	2	369.55	80434	LAKESHORE PARENT, LLC	RA585X EARLY MATH MANIPULATIVE LIBRARY
1993	791333113022	3	284.05	80434	LAKESHORE PARENT, LLC	TT280X EARLY MATH INSTANT LEARNING CENTERS - COMPLETESET
1993	791333113022	4	18.99	80434	LAKESHORE PARENT, LLC	LA820X LAKESHORE NO-SPILL PAINT CUPS - SET OF 10 COLORS
1993	791333113022	5	227.05	80434	LAKESHORE PARENT, LLC	LC355X LAKESHORE MULTICULTURAL CLOTHING SET
1993	791333113022	6	227.05	80434	LAKESHORE PARENT, LLC	PP1100X CLASSROOM FLOOR PUZZLES - COMPLETE SET
1993	791333113022	7	47.49	80434	LAKESHORE PARENT, LLC	RA233 BEST-BUY BUILDING BRICKS - STARTER SET
1993	791333113022	8	66.49	80434	LAKESHORE PARENT, LLC	PP777 CREATE-A-PATH MAGNETIC CENTER
1993	791333113022	9	47.49	80434	LAKESHORE PARENT, LLC	LC926 CLASSROOM MAGNETIC LETTERS KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	791333113022	10	35.14	80434	LAKESHORE PARENT, LLC	LL869X MAGNETIC WRITE & WIPE MINI BOARD - SET OF 10
1993	791333113022	11	56.99	80434	LAKESHORE PARENT, LLC	DD745X LAKESHORE HANDS-ON MATH TRAYS - COMPLETE SET
1993	791333113022	13	170.05	80434	LAKESHORE PARENT, LLC	DD545 PLAY-ALL-AROUND DOLLHOUSE FURNITURE
1993	791333113022	14	47.49	80434	LAKESHORE PARENT, LLC	RR653 LAKESHORE COMMUNITY BLOCK PLAY PEOPLE
1993	791333113022	15	66.49	80434	LAKESHORE PARENT, LLC	KX23 FLANNEL BOARD - 24" X 36"
1993	791333113022	16	47.49	80434	LAKESHORE PARENT, LLC	LA427 BEST-BUY KITCHEN PLAYSET
1993	791333113022	17	75.99	80434	LAKESHORE PARENT, LLC	LA627 TEACHING TUBS STORAGE RACK
1993	791333113022	18	170.05	80434	LAKESHORE PARENT, LLC	LA583 STAND-UP MAGNETIC DESIGN CENTER
1993	791333113022	19	66.49	80434	LAKESHORE PARENT, LLC	LA964 ADJUSTABLE POCKET CHART STAND
1993	791333113022	20	189.05	80434	LAKESHORE PARENT, LLC	LC856 ALPHABET SOUNDS TEACHING TUBS
1993	791333113022	21	12.34	80434	LAKESHORE PARENT, LLC	LC3547 ANIMALS PREPARED SLIDE KIT
1993	791333113022	22	26.59	80434	LAKESHORE PARENT, LLC	LK297BU HEAVY-DUTY POCKET CHART - BLUE
1993	791333113022	23	37.99	80434	LAKESHORE PARENT, LLC	LM826 HARDWOOD COMMUNITY VEHICLES - SET OF 10
1993	791333113022	24	56.99	80434	LAKESHORE PARENT, LLC	LM365 BEST-BUY PLAY FOOD ASSORTMENT
1993	791333113022	25	28.49	80434	LAKESHORE PARENT, LLC	RJ10 BLOCK PLAY TRAFFIC SIGNS
1993	791333113022	26	379.05	80434	LAKESHORE PARENT, LLC	LC890X LAKESHORE CAREER COSTUME SET
Total for check number V186524			2,781.43			
Check Number V186525						
1993	INV002054214	1	198.20	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	INV002055125	1	250.68	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	INV002053719	1	588.80	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V186525			1,037.68			
Check Number V186526						
1993	721510787-01	1	118.70	60196	OTC BRANDS, INC	YA-47/362 MEGA PZ PENCIL ASSORTMENT PERSONALIZED "FURUTRE FALCON BAND MEMBER"
Total for check number V186526			118.70			
Check Number V186527						
4613	INV57256	1	600.00	54363	RAPTOR TECHNOLOGIES, LLC	RAPTOR CR5400 DUPLEX SCANNER
4613	INV57256	2	160.00	54363	RAPTOR TECHNOLOGIES, LLC	RAPTOR 550 BADGE PRINTER
Total for check number V186527			760.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186528						
1993	4134802-00	1	1,679.21	00002044	SCHOOL HEALTH CORPORATION	EVACUSAFE EXCEL EVACUATION CHAIR FOR LIBERTY ELEM
1993	4134807-00	1	1,679.21	00002044	SCHOOL HEALTH CORPORATION	EVACUSAFE EXCEL EVACUATION CHAIR FOR BASSWOOD ES
Total for check number V186528			3,358.42			
Check Number V186529						
1993	208131504247	1	83.50	78229	SCHOOL SPECIALTY, LLC	2023385|Prang Construction Paper, 9 x 12 Inches, Assorted Colors, 500 Sheets
1993	208131504247	2	16.62	78229	SCHOOL SPECIALTY, LLC	085855|School Smart Paint Tray with 6 Wells, 3-1/2 x 5-1/4 Inches, White, Pack of 12
1993	208131504247	3	11.76	78229	SCHOOL SPECIALTY, LLC	1411672|Jacquard Tie-Dye Kit, Indigo
Total for check number V186529			111.88			
Check Number V186530						
1993	125680771-00	1	124.45	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PURCHASING PARTS AND SUPPLIES FOR DISTRICT WIDE REPAIRS
Total for check number V186530			124.45			
Check Number V186531						
4613	503964	1	204.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D473 YOUTH HARMONIQUE - BLACK-Y-SIZE 8
4613	503964	2	17.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 DRESS SHIRT-BLACK-33-SIZE 18.5
4613	503964	3	102.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 DRESS SHIRT-BLACK-BOYS-SIZE: M-2, LARGE-4
4613	503964	4	26.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	J400 YOUTH UNISEX POPLIN VEST-BLACK-Y- SIZE: XL
4613	503964	5	156.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	J714 POPLIN VEST-BLACK-R-SIZES: 32-2, 34-3, 40-1
4613	503964	99	35.35	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186531			540.35			
Check Number V186532						
1993	45420-2023	0	145.00	00007632	TASBO	KEMMERER TASBO MBR23
Total for check number V186532			145.00			
Check Number V186533						
1993	0285-9	1	29.26	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASE OF PAINT & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V186533			29.26			
Check Number V186534						
8653	156981878	1	150.00	58645	ULINE, INC	PAPER HOT CUP LIDS 8OZ
8653	156981878	2	234.00	58645	ULINE, INC	PAPER HOT CUPS 8OZ
8653	156981878	3	52.85	58645	ULINE, INC	SHIPPING/HANDLING
Total for check number V186534			436.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186535						
1993	34604419	1	87.95	68303	VARSITY BRANDS HOLDING CO., INC.	GS060S VSF MEN'S SHIRT
1993	34604433	1	910.00	68303	VARSITY BRANDS HOLDING CO., INC.	6 INCH SOLID COLOR VINYL POM - WHITE
1993	13003340	1	68.35	68303	VARSITY BRANDS HOLDING CO., INC.	VSF MEN'S MFLEX SHIRT
1993	34604419	2	22.95	68303	VARSITY BRANDS HOLDING CO., INC.	TTC-13630G CUST TACKLE TWILL-GUYS' VGD BLK WHT
1993	34604433	2	37.00	68303	VARSITY BRANDS HOLDING CO., INC.	2-SIDED RECTANGLE SIGN WORD: T
1993	13003340	2	50.17	68303	VARSITY BRANDS HOLDING CO., INC.	3 CLRDOUBLE ARCH W/SHADOW COLORS: FPU FWH FGY WORD: FALCONS
1993	34604433	3	37.00	68303	VARSITY BRANDS HOLDING CO., INC.	2 SIDED RECTANGLE SIGN WORD: S
1993	34604419	3	25.00	68303	VARSITY BRANDS HOLDING CO., INC.	TTCBBL3 3 COLOR COMMON BKGD BLOCL BLK VGD WHT COED
1993	13003340	3	10.75	68303	VARSITY BRANDS HOLDING CO., INC.	CUSTOM LETTERING -MEN'S COLORS: PUR GRY WHT
1993	34604433	4	35.00	68303	VARSITY BRANDS HOLDING CO., INC.	2-SIDED RECTANGLE SIGN
1993	13003340	4	129.50	68303	VARSITY BRANDS HOLDING CO., INC.	VSF MEN'S PANT
1993	34604433	5	15.00	68303	VARSITY BRANDS HOLDING CO., INC.	CUSTOM SIGN ART COLOR: PURPLE, BLACK
1993	13003340	5	74.65	68303	VARSITY BRANDS HOLDING CO., INC.	MEN'S SHIRT
1993	13003340	6	17.95	68303	VARSITY BRANDS HOLDING CO., INC.	CUSTOM LETTERING - GUY'S COLORS: FWH FPU FCG
1993	13003340	7	15.52	68303	VARSITY BRANDS HOLDING CO., INC.	1 COLOR BLOCK LETTERS COLORS: WHT WORD: FALCONS
1993	13003340	8	57.55	68303	VARSITY BRANDS HOLDING CO., INC.	VSF MEN'S SHORT
1993	13003340	9	341.80	68303	VARSITY BRANDS HOLDING CO., INC.	VSF WOMEN'S SHELL
1993	13003340	10	144.88	68303	VARSITY BRANDS HOLDING CO., INC.	3-CLR BLOCK DOUBLE ARCH COLORS: BLK WHT GLD WORD: FALCONS
1993	13003340	11	230.20	68303	VARSITY BRANDS HOLDING CO., INC.	VSF A-LINE SKIRT
Total for check number V186535			2,311.22			
Check Date 12/12/2022						
Check Number 217708						
4613	621674	0	0.00	81668	MORNAE MEANS	REF 718232 AP EXAM
Total for check number 217708			0.00			
Check Number 217709						
2113	SF PROG 2300	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR BRENDA DANIEL - FAMILY ENGAGEMENT SPECILIAST - SEE ATTACHED ORDERED FORM
Total for check number 217709			30.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217710						
1993	4715	1	51.00	65511	ABECEDARIAN ABC, LLC	ITEM # 601 - ENGLISH UPPERCASE ARC/MAT
1993	4715	2	12.00	65511	ABECEDARIAN ABC, LLC	SHIPPING AND HANDLING
Total for check number 217710			63.00			
Check Number 217711						
4613	420-164608	1	27.98	00021419	ACE MART RESTAURANT SUPPLY COMPANY	DO NOT EXCEED $27.98 TO ACE MART TO PURCHASE 2 CASES OF POPCORN FOR KCAL STUDENT RECOGNITION POPCORN PARTY DECEMBER 8, 2022
Total for check number 217711			27.98			
Check Number 217712						
1993	A314812	0	260.00	73580	OSCAR ALVAREZ	HMS BBALL 11-7-22
Total for check number 217712			260.00			
Check Number 217713						
1993	1061-F175080	1	5,668.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	ANNUAL EXTINGUISHER INSPECTION AT MULTIPLE LOCATIONS
Total for check number 217713			5,668.00			
Check Number 217714						
1993	1307331	1	5,059.80	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES SERVICES & REPAIRS DISTRICT WIDE
Total for check number 217714			5,059.80			
Check Number 217715						
1993	2202- DEC	1	200.00	80555	HUSTON ANDERSON	ENCUMBERING FUNDS FOR 4 DAYS OF CONTRACTED SERVICES FOR A DEBATE JUDGE/CONSULTANT
1993	2202-NOV	1	100.00	80555	HUSTON ANDERSON	ENCUMBERING FUNDS FOR 3 DAYS OF CONTRACTED SERVICES FOR A DEBATE JUDGE/CONSULTANT
Total for check number 217715			300.00			
Check Number 217716						
4613	5375755	1	111.95	81647	AUTONATION FW MOTORS LTS/A.D.H.C.	DISTRICT WIDE MISC VEHICLE REPAIRS INCLUDING PARTS.
4613	5375736	1	148.82	81647	AUTONATION FW MOTORS LTS/A.D.H.C.	DISTRICT WIDE MISC VEHICLE REPAIRS INCLUDING PARTS.
4613	920447	1	719.80	81647	AUTONATION FW MOTORS LTS/A.D.H.C.	DISTRICT WIDE MISC VEHICLE REPAIRS INCLUDING PARTS.
4613	CM5375736	1	-146.82	81647	AUTONATION FW MOTORS LTS/A.D.H.C.	DISTRICT WIDE MISC VEHICLE REPAIRS INCLUDING PARTS.
Total for check number 217716			833.75			
Check Number 217717						
2403	806413	0	12.85	81690	FAVAS BACKER	REF 806413 LUNCH
Total for check number 217717			12.85			
Check Number 217718						
4613	1	1	75.00	72964	BRADLEY BAIRD	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 217718			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217719						
1993	MLG NOV 22	0	65.31	79607	JASON P BARDIN	MLG 11-2-22-11-30-22
Total for check number 217719			65.31			
Check Number 217720						
1993	MLG NOVDEC 2	0	17.50	81441	ALISON BELDEN	MLG 11-7-22-12-05-22
Total for check number 217720			17.50			
Check Number 217721						
1993	MLG OCTNOV 2	0	25.50	00017506	BELINDA A GASTON	MLG 10-3-22-11-28-22
Total for check number 217721			25.50			
Check Number 217722						
2842	CO#002223-1	1	12.99	69035	BELL'S BOOK NEST	HOW TO TIE YOUR SHOES
2842	CO#002223-1	2	16.00	69035	BELL'S BOOK NEST	LEARN TO TIE SHOE
2842	CO#002223-1	3	79.90	69035	BELL'S BOOK NEST	PEA POPPER FIDGET TOY
2842	CO#002223-1	4	16.00	69035	BELL'S BOOK NEST	RED LACE, YELLOW LACE
2842	CO#002223-1	5	142.89	69035	BELL'S BOOK NEST	STRESS BALLS FOR ADULTS
2842	CO#002223-1	6	550.00	69035	BELL'S BOOK NEST	TRAMPOLINE SPRING COVER
2842	CO#002223-1	7	9.50	69035	BELL'S BOOK NEST	ZIPPER PULLS 25 COLORS 50
2842	CO#002223-1	8	12.50	69035	BELL'S BOOK NEST	ZIPPER PULLS 60 PC
Total for check number 217722			839.78			
Check Number 217723						
2553	25523-05	1	400.00	58065	BIRDVILLE ISD SPECIAL SERVICES	STAFF DEVELOPMENT FOR 4 ADMINISTRATORS TO ATTEND THE JOHN HATTIE CONFERENE, FEBRUARY 15, 2022, HALTOM CITY, TEXAS
2553	25523-05	2	600.00	58065	BIRDVILLE ISD SPECIAL SERVICES	STAFF DEVELOPMENT FOR 6 COORDINATORS TO ATTEND THE JOHN HATTIE CONFERENCE, FEBRUARY 15, 2022, HALTOM CITY, TEXAS
Total for check number 217723			1,000.00			
Check Number 217724						
1993	A330532	0	260.00	68241	MARK BLAIR	FRHS BBALL 11-15-22
Total for check number 217724			260.00			
Check Number 217725						
1993	MLG NOV 22	0	144.50	59306	CYNTHIA D BOAZ	MLG 11-1-22-11-29-22
Total for check number 217725			144.50			
Check Number 217726						
1993	MLG NOV 22	0	136.69	78038	TAVENA ANNE BOUCHER	MLG 11-1-22-11-30-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 217726			136.69			
Check Number 217727						
2403	756637	0	16.30	81689	ERICA BOULANGER	REF 756637 LUNCH
Total for check number 217727			16.30			
Check Number 217728						
1993	211418	1	75.00	00018463	BRACKETT & ELLIS, P C	PAYMENT TO OUTSIDE LEGAL COUNSEL
Total for check number 217728			75.00			
Check Number 217729						
4613	1256805	1	80.00	79256	BRIDGEPORT ANIMAL HOSPITAL, PLLC	TO PAY INVOICE 1256805 FOR OCTOBER 2022 MONTHLY DVR BARN VISIT
Total for check number 217729			80.00			
Check Number 217730						
2243	KISD NOV 29-	1	1,064.00	81471	MARIA DAWN BUTLER	CONTRACT ADAPTIVE PE TEACHER SERVICES AT $38 PER HOUR FROM OCTOBER 24, 2022 THROUGH DECEMBER 16, 2022 PER CONTRACT. NOT TO EXCEED 98 HOURS OR $3,724.
Total for check number 217730			1,064.00			
Check Number 217731						
2403	MLG NOV 22	0	14.63	68285	MARIA DEL VALLE CAPRILES SANCHEZ	MLG 11-7-22-11-17-22
Total for check number 217731			14.63			
Check Number 217732						
1993	A310694	0	155.00	81712	CHARLES D CARPENTER	FRHS WRES 11-16-22
Total for check number 217732			155.00			
Check Number 217733						
4613	FRHS 12-4-20	0	2,907.00	70032	CF ARCIS X HOLDINGS LLC	FRHS VBALL BANQ FINAL
Total for check number 217733			2,907.00			
Check Number 217734						
4923	KISD FINE AR	1	4,500.00	72525	CHANCE TO SOAR	*HUDSON FUNDS CHANCE TO SOAR* PACKAGES OF MATERIALS WITH LETTER FROM DEPARTMENT DIRECTOR THAT ARE DESIGNED TO BOOST DEPARTMENT CLIMATE/CULTURE.
Total for check number 217734			4,500.00			
Check Number 217735						
4613	622180	0	45.00	75001	SOULASIN CHANLASEN	REF 737023 CHOIRFTRIP
Total for check number 217735			45.00			
Check Number 217736						
4613	1	1	75.00	67824	CARLITO CHAVEZ	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 217736			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217737						
2842	183	1	3,450.00	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT AUDIOLOGY SERVICES AT $75 PER HOUR AS NEEDED BY KELLER ISD FROM AUGUST 1, 2022 THROUGH JUNE 5, 2023. NOT TO EXCEED 400 HOURS.
1993	182	1	187.50	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT SERVICES FOR OUR 504 HEARING IMPAIRED 504 STUDENTS - AUGUST 1, 2022 THRU JUNE 30. 2023 TO BE USED DISTRICTWIDE AS NEEDED.
Total for check number 217737			3,637.50			
Check Number 217738						
1993	MLG OCT 22	0	32.31	81133	DEANIE MARIE CHRISTY	MLG 10-3-22-10-31-22
Total for check number 217738			32.31			
Check Number 217739						
1993	23006059	1	155.05	61100	CITIBANK, N.A	CONFIRMED RM @ KALAHARI RESORT CONF RT $169.00/NIGHT, 1 NIGHT DEP $169.00 TO KISD MC. CITY TAX FOR ROUND ROCK IS 9%. HOTEL PARKING IS COMPLIMENTARY. 2 NIGHTS FROM SUN FEB 12, 2023
1993	23004550	1	390.05	61100	CITIBANK, N.A	HOTEL ROOM FOR DAVID RISCHE, PRINCIPAL TO ATTEND CONFERENCE "LEAD4WARD-BELIEVE" ON 11/30-12/1 IN LOST PINES, TX
1993	23007245	1	472.19	61100	CITIBANK, N.A	ROUND-TRIP AIRFARE FOR KELLER ISD AREA SUPERINTENDENT LEANNE SHIVERS, ATTENDING TMEA IN SAN ANTONIO, TEXAS FEBRUARY 9-10, 2023
1993	23001501	1	180.05	61100	CITIBANK, N.A	2022 ASSESSMENT CONFFERCE - 3001 KALAHARI BLVD, ROUND ROCK, TX 78665. HOTEL RESERVATIONS FOR NOVEMBER 6 - NOVEMBER 9. 2022.
1993	23007306	1	606.20	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR KELLER ISD AREA SUPERINTENDENT LEANNE SHIVERS ATTENDING ACDA IN CINCINNATI OH FEBRUARY 22-24, 2023
1993	23005799	1	130.47	61100	CITIBANK, N.A	HOTEL FOR THE TIMBER CREEK HS TAFE STUDENTS AND ADVISORS TO ATTEND THE TAFE AREA COMPETITION IN STEPHENVILLE, TX ON NOV 15-16, 2022
4613	23001451	1	1,090.20	61100	CITIBANK, N.A	HOTEL FOR CHS CROSS COUNTRY STUDENTS ATTENDING A MEET IN GALVESTON SEPT 8-9, 2022
1993	23004550	2	390.05	61100	CITIBANK, N.A	HOTEL ROOM FORANGIE SPENCE, COUNSELOR TO ATTEND CONFERENCE "LEAD4WARD-BELIEVE" ON 11/30-12/1 IN LOST PINES, TX
1993	23006059	2	13.95	61100	CITIBANK, N.A	9% TAX
1993	23001501	2	16.21	61100	CITIBANK, N.A	2022 ASSESSMENT CONFERENCE - KALAHARI RESORT CITY TAX OF ROUND ROCK OF 9 %.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23001501	3	13.34	61100	CITIBANK, N.A	ADDING $200 FOR UNFORESEEN TAXES AND HOTEL CHARGES.
1993	23004550	3	390.05	61100	CITIBANK, N.A	HOTEL ROOM FOR TEACHERS, CAROLINE LEGERE, STEPHANIE APPLE & SARA BRADSHAW TO ATTEND CONFERENCE "LEAD4WARD-BELIEVE" ON 11/30-12/1 IN LOST PINES, TX
1993	23004550	4	390.05	61100	CITIBANK, N.A	HOTEL ROOM FOR TEACHERS KIM NEWTON & HANNAH TAYLOR TO ATTEND CONFERENCE "LEAD4WARD-BELIEVE" ON 11/30-12/1 IN LOST PINES, TX
1993	23001501	4	4.00	61100	CITIBANK, N.A	RESORT FEE OF $5.00/ROOM/NIGHT = 12 NIGHTS X $5.00 = $60.00
Total for check number 217739			4,241.86			
Check Number 217740						
1993	KISD STAD NO	1	3,944.00	81092	CLEANJET LLC	CLEANING SERVICES ON NOVEMBER 11, 2022
Total for check number 217740			3,944.00			
Check Number 217741						
8653	619551	0	20.00	81666	ZANNA CLEGG	REF 697700 NHS DUES
Total for check number 217741			20.00			
Check Number 217742						
1993	1021	1	315.00	81289	CLOTH & GLAZE LLC	16X20 CANVAS SUPPLIES AND MATERIALS
1993	1021	2	300.00	81289	CLOTH & GLAZE LLC	TRAVEL FEE
Total for check number 217742			615.00			
Check Number 217743						
4613	3183226929	1	73.09	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED $300 TO COCA-COLA TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
Total for check number 217743			73.09			
Check Number 217744						
4613	002	1	200.00	79894	MONICA DANE-SOTO	CONTRACTED SERVICES
Total for check number 217744			200.00			
Check Number 217745						
1993	MLG NOV 22	0	31.31	81422	AMY MICHELLE DAVIS	MLG 11-1-22-11-29-22
Total for check number 217745			31.31			
Check Number 217746						
4613	1	1	150.00	79383	JASON DAVIS	CONTRACTED SERVICES FOR BAND
Total for check number 217746			150.00			
Check Number 217747						
1993	MLG NOV 22	0	193.44	81272	KATHERINE BRIDGET DAWSON	MLG 11-1-22-11-30-22
Total for check number 217747			193.44			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217748						
1993	S100423353.0	1	757.05	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	S100423406.0	1	398.13	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 217748			1,155.18			
Check Number 217749						
1993	0022	1	175.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2022-12/31/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
Total for check number 217749			175.00			
Check Number 217750						
4613	001	1	175.00	78173	LAURIE DEPAUW	CONTRACTED SERVICES
Total for check number 217750			175.00			
Check Number 217751						
1993	MLG NOV 22	0	91.69	73134	JENNIFER LYNN DODRILL	MLG 11-1-22-11-30-22
Total for check number 217751			91.69			
Check Number 217752						
4613	68483	0	9,720.00	55777	EDUCATION IN ACTION	PGES FTRIP 3-9-22
Total for check number 217752			9,720.00			
Check Number 217753						
1993	1002300079	1	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL LEADERSHIPTRAINING FOR ASHLEY JAYNE
1993	1002300078	1	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS TRAINING FOR STEFANIE MCKETHAN ADJUST APPROVAL CONTRACT PRICE 425.00
1993	1002300080	1	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS TRAINING FOR WENDYE BARBOZA WITH AN ADJUSTMENT TO PRICE.
1993	1002300079	2	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL TRAINING FOR RACHEL HARPER
1993	1002300079	3	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS TRAINING FOR ANNAH BRADSHAW
1993	1002300079	4	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS TRAINING FOR JULI MADDY
Total for check number 217753			2,550.00			
Check Number 217754						
2403	29290553	1	1,018.44	69508	EDWARD DON & COMPANY HOLDINGS, LLC	ED DON OPEN PO NEEDED FOR SMALL WARES. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE.
2403	29333294	1	452.90	69508	EDWARD DON & COMPANY HOLDINGS, LLC	ED DON OPEN PO NEEDED FOR SMALL WARES. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE.
Total for check number 217754			1,471.34			
Check Number 217755						
1993	MLG NOV 22	0	44.25	51956	ELIZABETH ANN WIDMANN	MLG 11-1-22-11-29-22
Total for check number 217755			44.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217756						
4613	A312404	0	220.00	47322	RANDALL ELLENBECKER	TCHS WRES 11-11-22
Total for check number 217756			220.00			
Check Number 217757						
1993	A312304	0	150.00	80395	DAVID ELLIS	TCHS BBALL 11-30-22
1993	A309813	0	110.00	80395	DAVID ELLIS	VRMS BBALL 12-1-22
Total for check number 217757			260.00			
Check Number 217758						
4613	622234	0	25.00	81680	KAYLA ENGLISH	REF 755990 BOOK FINE
Total for check number 217758			25.00			
Check Number 217759						
2403	736584	0	56.90	72123	JERRY ERVIN	REF 736584 LUNCH
Total for check number 217759			56.90			
Check Number 217760						
1993	A312454	0	0.00	60391	TODD C. ETLER	TCHS BBALL 11-21-22
Total for check number 217760			0.00			
Check Number 217761						
1993	MLG NOV 22	0	68.50	79592	LYDIA M EVANS	MLG 11-1-22-11-29-22
Total for check number 217761			68.50			
Check Number 217762						
8653	1186-15808	1	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	QTY 1 AG ISSUES FORUM TEAM REGISTRATION
8653	1186-15808	2	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	QTY 1 FFA BROADCASTING TEAM REGISTRATION
8653	1186-15808	3	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	QTY 1 PUBLIC RELATIONS TEAM REGISTRATION
4613	1186-15808	4	30.00	45804	EWELL EDUCATIONAL SERVICES, INC.	QTY 2 LDE T-SHIRT MED (STUDENT)
4613	1186-15808	5	75.00	45804	EWELL EDUCATIONAL SERVICES, INC.	QTY 5 LDE T-SHIRT LARGE (STUDENT)
4613	1186-15808	6	15.00	45804	EWELL EDUCATIONAL SERVICES, INC.	QTY 1 LDE T-SHIRT XL (STUDENT)
4613	1186-15808	7	15.00	45804	EWELL EDUCATIONAL SERVICES, INC.	QTY 1 LDE T-SHIRT 2XL (STUDENT)
Total for check number 217762			315.00			
Check Number 217763						
2403	2797169	1	2,895.54	61681	FACILITY SOLUTIONS GROUP ,INC	-DEMO EXISTING CONNECTIONS GOING TO EXISTING DISH MACHINE -RERUN SEALTIGHT AND WIRE TO FIT NEW MACHINE PLACEMENT -DEMO EXISTING 100A BREAKER FOR BOOSTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
2403	2797175	1	3,064.16	61681	FACILITY SOLUTIONS GROUP ,INC	1 - FSG TO PROVIDE LABOR, MATERIALS, EQUPMENT AND SUPERVISION OF THE FOLLOWING SCOPE 2 - DUE TO THE POSSIBILITY OF ELECTRICAL SHOCK OSHA LAW REQUIRES CIRCUITS TO BE
Total for check number 217763			5,959.70			
Check Number 217764						
1993	MLG NOV 22	0	123.13	00020146	TINA MARIE FARQUHAR	MLG 11-1-22-11-29-22
Total for check number 217764			123.13			
Check Number 217765						
2403	729448	0	18.55	81686	MELISSA FERREIRO	REF 729448 LUNCH
Total for check number 217765			18.55			
Check Number 217766						
1993	MLG NOV 22	0	89.06	81414	HILARY PHILLIPS FINCH	MLG 11-1-22-11-30-22
Total for check number 217766			89.06			
Check Number 217767						
1993	MLG NOV 22	0	194.69	79602	TIFFANI MICHELLE FLORES	MLG 11-1-22-11-30-22
Total for check number 217767			194.69			
Check Number 217768						
2633	577209	1	5,087.50	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE # 11023131 BARCODE RANGE FOR 373 BOOKS: 04291312 - 04291686
2633	577209	2	302.56	79929	FOLLETT CONTENT SOLUTIONS, LLC	TOTAL CATALOGING AND PROCESSING FOR BOOKS
Total for check number 217768			5,390.06			
Check Number 217769						
1993	MLG NOV 22	0	37.56	81729	ANDREA ELIZABETH FRANK	MLG 11-15-22-11-30-22
Total for check number 217769			37.56			
Check Number 217770						
8653	619552	0	20.00	81661	ARTHUR FRAYZOND	REF 726519 NHS DUES
Total for check number 217770			20.00			
Check Number 217771						
1993	1536	1	3,910.00	80213	FREEDOM CONSTRUCTION-A SERIES	BASE PRICE FOR FHMS RM 428 BRICK SEAL
1993	1536	2	7,772.00	80213	FREEDOM CONSTRUCTION-A SERIES	BRICK SEAL PRICE FOR FHMS RM 428 BRICK SEAL
Total for check number 217771			11,682.00			
Check Number 217772						
1993	MLG NOV 22	0	151.56	81424	JODI LEE FRIEND	MLG 11-1-22-11-30-22
Total for check number 217772			151.56			
Check Number 217773						
1993	22223-902	1	19.00	00016473	FROG PUBLICATIONS, INC	DROP IN THE BUCKET MATH REVIEW BOOK MH-2052

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	22223-902	2	9.00	00016473	FROG PUBLICATIONS, INC	SHIPPING
Total for check number 217773			28.00			
Check Number 217774						
1993	A322986	0	260.00	63833	KIMBERLY A GENTRY	CHS BBALL 11-18-22
Total for check number 217774			260.00			
Check Number 217775						
1983	NAT-LEAKREPA	1	2,346.87	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	***DO NOT EXCEED $50,000 DOLLARS***TO BE USED FOR POOL LEAK REPAIRS
1983	NAT-LEAK-1-R	1	44,723.39	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	***DO NOT EXCEED $50,000 DOLLARS***TO BE USED FOR POOL LEAK REPAIRS
Total for check number 217775			47,070.26			
Check Number 217776						
8653	622055	0	99.40	81677	CESIA GOMEZ LOPEZ	REF 709123 SENIORCARD
Total for check number 217776			99.40			
Check Number 217777						
1993	9535241591	1	229.50	00001173	W.W. GRAINGER, INC.	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
1993	9535241609	1	163.12	00001173	W.W. GRAINGER, INC.	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
1993	9534311965	1	3,478.41	00001173	W.W. GRAINGER, INC.	METAL DETECTOR CASTERS
Total for check number 217777			3,871.03			
Check Number 217778						
4613	623160	0	45.00	81707	CHRISTOPHER GRAVES	REF 812574 CHOIR TRIP
Total for check number 217778			45.00			
Check Number 217779						
2403	MLG SEPDEC 2	0	40.25	68555	POLLIE J GRAY	MLG 9-15-22 - 12-2-22
Total for check number 217779			40.25			
Check Number 217780						
1993	925	1	2,395.22	79416	GRAYCO ENTERPRISES LLC	HVAC PURCHASING PARTS & TOOLS FOR DISTRICT WIDE USE
Total for check number 217780			2,395.22			
Check Number 217781						
1993	MLG NOV 22	0	24.94	65676	CHRISTINA IRENE GREELING	MLG 11-3-22-11-15-22
Total for check number 217781			24.94			
Check Number 217782						
1993	MLG NOV 22	0	55.13	63501	LA'TOYA RASHAYREENA HALEY HAYNES	MLG 11-4-22-11-30-22
Total for check number 217782			55.13			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217783						
1993	A312634	0	140.00	81716	RODERIC HALL	KHS BBALL 11-26-22
Total for check number 217783			140.00			
Check Number 217784						
8653	619553	0	20.00	73084	ALYSAA HARLEY	REF 697498 NHS DUES
Total for check number 217784			20.00			
Check Number 217785						
1993	A330869	0	150.00	60063	ROBERT TODD HARRIS	ISMS BBALL 11-10-22
Total for check number 217785			150.00			
Check Number 217786						
1993	MLG NOV 22	0	67.13	77949	KATRINA LYNN HARSH	MLG 11-1-22-11-30-22
Total for check number 217786			67.13			
Check Number 217787						
1993	26841389	1	233.94	00009348	HENRY SCHEIN INC	7021813 V-VAC MANUAL SUCTION W/O
1993	26841389	2	62.52	00009348	HENRY SCHEIN INC	4995287 AIRWAY SET GUEDEL COLOR
1993	26841389	3	9.68	00009348	HENRY SCHEIN INC	1412418 NASOPHARYNGEAL AIRWAY 30F
1993	26841389	4	9.68	00009348	HENRY SCHEIN INC	1412419 NASOPHARYNGEAL AIRWAY 32F
1993	26841389	5	11.90	00009348	HENRY SCHEIN INC	4999867 NEBULIZER WITH T & MOUTHP
1993	26841389	6	414.24	00009348	HENRY SCHEIN INC	1450508 STETHOSCOPE ADSCOPE BLACK 22" ADULT
1993	26841389	7	18.32	00009348	HENRY SCHEIN INC	4999384 ELECTRODES FOAM SNAP WETG
1993	26841389	8	174.36	00009348	HENRY SCHEIN INC	1137648 TRAUMA BAG PADDED NAVY
1993	26841389	9	2.76	00009348	HENRY SCHEIN INC	4992550 EMS SHEARS
1993	26841389	10	2.76	00009348	HENRY SCHEIN INC	4995728 EMS SHEARS
1993	26841389	11	2.76	00009348	HENRY SCHEIN INC	4995729 EMS SHEARS
1993	26841389	12	2.76	00009348	HENRY SCHEIN INC	E4995726 MS SHEARS
1993	26841389	13	2.76	00009348	HENRY SCHEIN INC	4995725 EMS SHEARS
1993	22014815	14	-455.28	00009348	HENRY SCHEIN INC	4997788 CHILD SILICONE RESUSCITAT
1993	27074221	14	455.28	00009348	HENRY SCHEIN INC	4997788 CHILD SILICONE RESUSCITAT
1993	26841389	15	71.19	00009348	HENRY SCHEIN INC	4997818 COMBAT TOURNIQUT-BLK
1993	26841389	16	24.74	00009348	HENRY SCHEIN INC	7777305 TRANSPORE SURGICAL TAPE
Total for check number 217787			1,044.37			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217788						
2403	717470	0	35.00	81706	MICHELLE HOEMANN	REF 717470 LUNCH
Total for check number 217788			35.00			
Check Number 217789						
1993	MLG NOV 22	0	32.00	72841	MICHELLE TAFT HOLLISTER	MLG 11-4-22-11-29-22
Total for check number 217789			32.00			
Check Number 217790						
1993	MLG NOV 22	0	51.88	81325	RYLEE ERIN HOLMES	MLG 11-2-22-11-30-22
Total for check number 217790			51.88			
Check Number 217791						
1993	3192725	1	-58.12	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $3000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, HARDWARE, TOOLS, PAINT, STAIN, GLUE, FASTENERS, NAILS, SCREWS
1993	3974821	1	98.33	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $3000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, HARDWARE, TOOLS, PAINT, STAIN, GLUE, FASTENERS, NAILS, SCREWS
1993	4974696	1	47.92	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO TOOLS, BITS, BLADES, PAINT, METAL, WOOD, EAR PLUGS, OIL, STORAGE BINS
1993	4974681	1	64.15	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO TOOLS, BITS, BLADES, PAINT, METAL, WOOD, EAR PLUGS, OIL, STORAGE BINS
1993	7970169	1	79.96	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $3000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, HARDWARE, TOOLS, PAINT, STAIN, GLUE, FASTENERS, NAILS, SCREWS
1993	6974160	1	50.54	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $3000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, HARDWARE, TOOLS, PAINT, STAIN, GLUE, FASTENERS, NAILS, SCREWS
1993	6974198	1	20.48	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $3000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, HARDWARE, TOOLS, PAINT, STAIN, GLUE, FASTENERS, NAILS, SCREWS
1993	8970022	1	30.11	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO TOOLS, BITS, BLADES, PAINT, METAL, WOOD, EAR PLUGS, OIL, STORAGE BINS
1993	7970098	1	53.88	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $3000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, HARDWARE, TOOLS, PAINT, STAIN, GLUE, FASTENERS, NAILS, SCREWS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	6973430	1	98.03	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $1000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, SCREWS, PAINT, PIPE, STORAGE, FASTENERS, TAPE
Total for check number 217791			485.28			
Check Number 217792						
1993	6970220	1	490.55	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
1993	6970185	1	266.34	00024631	HOME DEPOT CREDIT SERVICES	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 217792			756.89			
Check Number 217793						
4613	622054	0	28.00	81675	AMANDA HUNTLEY SMITH	REF 719354 BOOK FINE
Total for check number 217793			28.00			
Check Number 217794						
1993	MLG OCT 22	0	130.63	68305	ANGELA JAN INGRAM	MLG 10-3-22-10-31-22
1993	MLG NOV 22	0	93.13	68305	ANGELA JAN INGRAM	MLG 11-1-22-11-30-22
Total for check number 217794			223.76			
Check Number 217795						
8653	3012	1	1,299.00	70801	FIVE FOR A DOLLAR, LLC	ANNUAL SUBSCRIPTION
Total for check number 217795			1,299.00			
Check Number 217796						
4613	80571	1	1,000.00	71789	JASON ROBB	BAND CONSULTANT/CLINICIAN ($1000/DAY, 6 DAYS MAX)
4613	80581	1	5,000.00	71789	JASON ROBB	PROGRAM COORDINATION DESIGN FEE FOR THE TCHS MARCHING BAND
Total for check number 217796			6,000.00			
Check Number 217797						
1993	221031150060	1	208.54	55995	DELI MANAGEMENT INC	JASON'S DELI FOOD FOR SAFE ROOMS
Total for check number 217797			208.54			
Check Number 217798						
1993	MLG NOV 22	0	59.63	53526	JENNIFER ELLEN DEVITO GLICK	MLG 11-2-22-11-29-22
Total for check number 217798			59.63			
Check Number 217799						
4613	FRHS ORD#4	1	0.00	67691	BERTAKIS & BACKOS PIZZA CO, LLC	FOSSIL RIDGE AVID STUDENTS ATTENDING SHADOW DAY AT FOSSIL HILL MIDDLE SCHOOL 12/5/2022 6 DEEP DISH PIZZAS AND DELIVERY FEE
4613	FRHS ORD#5	2	0.00	67691	BERTAKIS & BACKOS PIZZA CO, LLC	FOSSIL RIDGE AVID STUDENTS ATTENDING SHADOW DAY AT VISTA RIDGE MIDDLE SCHOOL 12/5/2022 6 DEEP DISH PIZZAS AND DELIVERY FEE
Total for check number 217799			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217800						
4613	122543	1	4,200.00	00022896	JGC TENNIS, INC.	BALANCE DUE FOR 41 STUDENTS ONLY
Total for check number 217800			4,200.00			
Check Number 217801						
1993	02	1	6,000.00	81491	JACLYN HARWELL	CONTRACTED COMMUNICATIONS WORK, OCTOBER 15-31, 2022 AND NOVEMBER 1-30, 2022
1993	01	1	3,000.00	81491	JACLYN HARWELL	CONTRACTED COMMUNICATIONS WORK, OCTOBER 15-31, 2022 AND NOVEMBER 1-30, 2022
Total for check number 217801			9,000.00			
Check Number 217802						
1993	22397	1	522.00	60194	KELLER TROPHY AND AWARDS, LTD	CREW NECKS - WARM UPS FOR TEAM
1993	23242	1	160.00	60194	KELLER TROPHY AND AWARDS, LTD	2" X 10" WHITE W/ BLUE PLASTIC PLATE
1993	23325	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
1993	23143	1	15.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE- BACK/GOLD RIBBON- 2 GOLD, 2 SILVER
4613	22617	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY FIRST PLACE
4613	23086	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY
1993	23325	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
1993	22397	2	240.00	60194	KELLER TROPHY AND AWARDS, LTD	6 COACHES POLOS. 3 CARDINAL 3 BLACK
4613	23086	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY
4613	22617	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY SECOND PLACE
4613	23086	3	17.50	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS
4613	22617	3	15.00	60194	KELLER TROPHY AND AWARDS, LTD	RIBBON PARTICIPATION
Total for check number 217802			1,032.50			
Check Number 217803						
8673	RMB NOV 22	0	96.61	79399	SARAH CRISTINE KELLEY	REF KELLEY HOBBYLOBBY
8673	RMB NOV 2022	0	43.27	79399	SARAH CRISTINE KELLEY	RMB KELLEY KROGER
Total for check number 217803			139.88			
Check Number 217804						
4613	1991	1	157.50	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES
1993	1992	1	180.00	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 50 HOURS
1993	1981	1	45.00	62914	ASHLEY KIMBROUGH	$45 DUE AT COMPLETION OF SERVICE
Total for check number 217804			382.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217805						
1993	A312462	0	95.00	81717	EDWARD LYNN KING	TCHS BBALL 11-21-22
Total for check number 217805			95.00			
Check Number 217806						
1993	MLG NOV 22	0	106.50	60511	MICHAEL EDWARD KING	MLG 11-1-22-11-30-22
Total for check number 217806			106.50			
Check Number 217807						
4613	A312412	0	525.00	51875	WILLIAM J. KUEHNHOLD	TCHS WRES 11-12-22
Total for check number 217807			525.00			
Check Number 217808						
1993	MLG NOV 22	0	17.06	81595	KAREN CARVER LANDECK	MLG 11-3-22-11-28-22
Total for check number 217808			17.06			
Check Number 217809						
1993	31RP21587226	1	490.00	62453	LEAD4WARD, LLC	REGISTRATION FEES FOR KISD DIANE MAKI AND MELISSA SMITH TO ATTEND PD IN PLANO, TX ON JANUARY 31, 2023
2553	SBX-4424	1	13,750.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT - CONTRACT SERVICES FOR TEACHERS AND ASSIST. PRINCIPALS FOR THE 2022-2023 SCHOOL YEAR. THIS TRAINING IS FOR STAFF FIDELITY & ACADEMIC PREPARENESS, 10 DAY OF
1993	7RV21587368	2	245.00	62453	LEAD4WARD, LLC	REGISTRATION FEES FOR KISD TIFFANY NEAL TO ATTEND VIRTUAL PD IN ON FEBRUARY 7, 2023
Total for check number 217809			14,485.00			
Check Number 217810						
4613	CHS WINTER G	1	1,750.00	69610	JOHN LEMIRE	WINTER GUARD SHOW DESIGN 11/1/22 TO 11/20/22 SERVICE COMPLETE
Total for check number 217810			1,750.00			
Check Number 217811						
1993	INV44901	1	3,100.00	81605	MICHAEL LEWIS	$3100 DUE AT COMPLETION OF SERVICES
Total for check number 217811			3,100.00			
Check Number 217812						
1993	MLG NOV 22	0	171.56	58536	LINDSEY SUZANNE GEASLAND	MLG 11-1-22-11-30-22
Total for check number 217812			171.56			
Check Number 217813						
1993	121687	1	2,671.25	00008566	LONE STAR COMMUNICATIONS, INC	2 X 1250W POWER AMP CROWN DC12/1250
1993	121687	2	215.96	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE STANDARD RATE LSCI LABORSERVICE
1993	121687	3	40.07	00008566	LONE STAR COMMUNICATIONS, INC	SHIPPING COSTS
Total for check number 217813			2,927.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217814						
2403	987581	1	15.94	41398	LOWE'S COMPANIES INC	1 - SHARKBITE CAP ITEM#818104 1" $16.78
1993	902413	1	472.61	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO: LUMBER, PAINT, FOAM, HAND TOOLS, SAFETY EQUIPMENT, HARDWARE, ETC.
1993	901018	1	147.41	41398	LOWE'S COMPANIES INC	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
2403	987581	2	56.64	41398	LOWE'S COMPANIES INC	3 - SHARKBITE 90 DEGREE ELBOW ITEM # 818111 $59.64
2403	987581	3	31.34	41398	LOWE'S COMPANIES INC	1 - 1" X 1" SHARKBITE BALL VAL #818114 $32.98
2403	987581	4	34.31	41398	LOWE'S COMPANIES INC	1 - 1"X5' CPR TYPE L PIPE ITEM # 84664 $36.10
Total for check number 217814			758.25			
Check Number 217815						
1993	MLG NOV 22	0	73.19	77936	KELLY SUE LYNCH	MLG 11-1-22-11-30-22
Total for check number 217815			73.19			
Check Number 217816						
1993	MLG NOV 22	0	23.63	70453	TONYA BARBARA MAKAR	MLG 11-1-22-11-30-22
Total for check number 217816			23.63			
Check Number 217817						
2403	733285	0	43.80	81687	LINDA MAKIA	REF 733285 LUNCH
Total for check number 217817			43.80			
Check Number 217818						
1993	HMS 12/13/20	1	1,690.00	78261	MARTHA MARION	NACHO BAR FOR STAFF RECOGNITION ON 12/13/2022
Total for check number 217818			1,690.00			
Check Number 217819						
4613	388	1	300.00	75829	MAX A. SALES	PROVIDE ELECTRICAL WORK FOR HUMAN RESOURCES
1993	390	1	620.00	75829	MAX A. SALES	ELECTRICAL WORK AT FSES
1993	387	1	5,610.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 217819			6,530.00			
Check Number 217820						
8653	619554	0	20.00	81665	LORI MCALEXANDER	REF 803875 NHS DUES
Total for check number 217820			20.00			
Check Number 217821						
1993	INV0645975	1	49.55	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1993	INV0646196	1	24.99	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number 217821			74.54			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217822						
1993	MLG NOV 22	0	48.38	67983	SUZANNE MARIE MCGAHEY	MLG 11-1-22-11-29-22
Total for check number 217822			48.38			
Check Number 217823						
4613	A312408	0	525.00	54447	DENNIS MCGRANE	TCHS WRES 11-12-22
Total for check number 217823			525.00			
Check Number 217824						
1993	A308832	0	150.00	64562	JOHN FRANCIS MILLER	VRMS BBALL 11-30-22
Total for check number 217824			150.00			
Check Number 217825						
1993	300921842	1	254.60	65813	MCGRATH RENTCORP & SUBSIDIARIES	RENTAL & PROPERTY EXPENSES FOR UNITS 751246 & 732060 JULY 2022 - APRL 2023
6803	2344376	1	14,124.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PARKVIEW ELEMENTARY CAMPUS MAKER MPLEX (4 CLASSROOMS) 60 X 68 (ITEM 1045) MONTHLY RENTAL 214002364.1
Total for check number 217825			14,378.60			
Check Number 217826						
1993	MLG NOV 22	0	16.81	59307	AMY MICHELLE MOORE	MLG 11-2-22-11-30-22
Total for check number 217826			16.81			
Check Number 217827						
4613	ISMS YEARBOO	1	8.99	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZA
4613	FES 12/07/20	1	26.97	00008886	PIZZA BROTHERS, INC.	3 LRG CHEESE PIZZAS
4613	FES 12/07/20	2	17.98	00008886	PIZZA BROTHERS, INC.	2 LRG PEPPERONI PIZZAS
4613	ISMS YEARBOO	2	8.99	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA
4613	ISMS YEARBOO	3	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4613	FES 12/07/20	3	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4613	ISMS YEARBOO	4	4.50	00008886	PIZZA BROTHERS, INC.	TIP
4613	FES 12/07/20	4	10.05	00008886	PIZZA BROTHERS, INC.	GRAUTITY
Total for check number 217827			87.48			
Check Number 217828						
1993	SI-629106	1	142.79	81682	MR. LOCK, INC.	G/M PURCHASING LOCK PARTS, SUPPLIES, HARDWARE & TOOLS TO BE USED DISTRICT WIDE
Total for check number 217828			142.79			
Check Number 217829						
1993	KELLER ISD	1	7,000.00	66348	N2 LEARNING LC	KELLER ISD ONLINE SURVEY WORK TO SUPPORT THE STRATEGIC PLAN PROCESS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 217829			7,000.00			
Check Number 217830						
4613	REG-00110958	1	624.00	68506	VARSITY BRANDS HOLDING CO., INC	CHEER COMPETITION FEE FOR NCA
Total for check number 217830			624.00			
Check Number 217831						
8653	619555	0	20.00	81663	DUNG NGUYEN	REF 716926 NHS DUES
Total for check number 217831			20.00			
Check Number 217832						
8653	622061	0	40.00	81681	SHAWN NGUYEN	REF 712145 SKILLS IT
Total for check number 217832			40.00			
Check Number 217833						
4613	803797	0	17.00	81676	VI NGUYEN	REF 803797 BOOK FINE
Total for check number 217833			17.00			
Check Number 217834						
1993	00000001	1	1,000.00	81196	MATTHEW NOLL	$1000 DUE AT COMPLETION OF SERVICES
Total for check number 217834			1,000.00			
Check Number 217835						
1993	TCHS 1-13-23	0	450.00	81704	NORTH SIDE HS STEERS PTA	TCHS TENNIS 1-13-23
Total for check number 217835			450.00			
Check Number 217836						
1993	TCHS 12-8-22	0	250.00	50632	NORTHWEST ISD	TCHS SWIM 12-8-22
Total for check number 217836			250.00			
Check Number 217837						
2403	753089	0	15.00	81688	KAREN NORVELL	REF 753089 LUNCH
2403	749224	0	35.00	81688	KAREN NORVELL	REF 749224 LUNCH
Total for check number 217837			50.00			
Check Number 217838						
1993	2218D-1	1	160.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	MATERIALS
1993	2218D-1	2	155.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	INSTALLATION LABOR
Total for check number 217838			315.00			
Check Number 217839						
4613	623119	0	28.00	81708	NNEKA NWEKE	REF 723891 BOOK FINE
Total for check number 217839			28.00			
Check Number 217840						
1993	CHS 0003	1	300.00	65292	KATE JIHYE OH	$50 PER HOUR WITH A MAX OF 10 HOURS
Total for check number 217840			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217841						
8673	BES 12-16-22	0	493.76	59933	KABOOKABEAR, LLC	BES LUNCHEON 12/22
Total for check number 217841			493.76			
Check Number 217842						
1993	MLG NOV 22	0	16.31	72150	ERICA MARIE PARNELL	MLG 11-14-22-11-29-22
1993	MLG OCT 22	0	81.88	72150	ERICA MARIE PARNELL	MLG 10-3-22-10-27-22
Total for check number 217842			98.19			
Check Number 217843						
2403	31416702	1	286.20	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	31450109	1	504.60	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 217843			790.80			
Check Number 217844						
4613	A312410	0	525.00	71663	QUINTEN PATTERSON	TCHS WRES 11-12-22
Total for check number 217844			525.00			
Check Number 217845						
1993	MLG NOV 22	0	35.63	71836	KATHLEEN HOUSTON PEERCY	MLG 11-01-22-11-28-22
Total for check number 217845			35.63			
Check Number 217846						
2403	740573	0	62.60	73275	KENDRA PEREZ	REF 740573 LUNCH
Total for check number 217846			62.60			
Check Number 217847						
1993	MLG NOV 22	0	49.56	79862	MADISON RAE PEREZ	MLG 11-2-22-11-30-22
Total for check number 217847			49.56			
Check Number 217848						
1993	MLG NOV 22	0	114.75	81455	ALLISON JENAE PHELPS	MLG 11-1-22-11-30-22
Total for check number 217848			114.75			
Check Number 217849						
4613	A312409	0	525.00	61606	GREGORY N. PIPER	TCHS WRES 10-12-22
Total for check number 217849			525.00			
Check Number 217850						
1993	567469	1	50.00	45125	PROSPER ISD	LINCOLN DOUGLAS
1993	567469	2	20.00	45125	PROSPER ISD	ORIGINAL ORATORY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	567469	3	20.00	45125	PROSPER ISD	POETRY
1993	567469	4	40.00	45125	PROSPER ISD	PUBLIC FORUM
1993	567469	5	20.00	45125	PROSPER ISD	ORIGINAL ORATORY
1993	567469	6	20.00	45125	PROSPER ISD	RHHS POETRY
1993	567469	7	150.00	45125	PROSPER ISD	JUDGE LINCOLN DOUGLAS
1993	567469	8	150.00	45125	PROSPER ISD	JUDGE PUBLIC FORUM
Total for check number 217850			470.00			
Check Number 217851						
1993	R22-401	1	1,400.00	59040	RAIN PONCHOS PLUS, LLC	COSTUME DESCRIPTION: ON MY OWN STYLE NO. 14588 COLOR: RED SIZES: 1/LC, 4/XSA, 5/SA, 4/MA, 3/LA, 3/XLA
1993	R22-401	2	800.00	59040	RAIN PONCHOS PLUS, LLC	COSTUME DESCRIPTION: HOLOGRAM ULTRA SPARKLE TOP STYLE NO SQ12144, COLOR: LIPSTSICK PINK SIZE: 1/LC, 3/XSA, 6/SA, 4/MA, 3/LA, 3/XLA
1993	R22-401	3	169.00	59040	RAIN PONCHOS PLUS, LLC	HAIR ACCESSORIES ITEM: JEWELED HAIR APPLIQUE STYLE NO: HA131
Total for check number 217851			2,369.00			
Check Number 217852						
4613	A312416	0	350.00	44518	RONALD RICHARD REDDEN	TCHS WRES 11-12-22
4613	A312444	0	220.00	44518	RONALD RICHARD REDDEN	TCHS WRES 11-11-22
Total for check number 217852			570.00			
Check Number 217853						
8653	619556	0	20.00	81664	AUSTIN ROCK	REF 703586 NHS DUES
Total for check number 217853			20.00			
Check Number 217854						
1993	006967	1	244.29	69230	SAM'S EAST, INC.	SCIENCE CONSUMABLES
4613	007000	1	140.94	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: CANDY, BAKERY, SNACK ITEMS, DRINKS, AND PAPER GOODS, ETC.
4613	006944	1	295.92	69230	SAM'S EAST, INC.	CONCESSION STAND SNACKS, CANDY, CHIPS, DRINKS FOR ISMS BOYS ATHLETICS
4613	006906	1	77.81	69230	SAM'S EAST, INC.	**DO NOT EXCEED $85.00** NJHS STUDENT PARTY SUPPLIES
4613	007006	1	42.72	69230	SAM'S EAST, INC.	USE OF SAM'S CARD TO PURCHASE ITEMS LIKE BUT NOT LIMITED TO ICE CREAM AND POPSICLES
4613	006959	1	296.88	69230	SAM'S EAST, INC.	CONCESSION FOR GIRLS ATHLETICS
Total for check number 217854			1,098.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217855						
1993	MLG NOV 22	0	191.94	53522	EDNA LAURA SCHROEDER	MLG 11-1-22-11-30-22
Total for check number 217855			191.94			
Check Number 217856						
4613	A312411	0	525.00	51788	CARL SEWELL	TCHS WRES 11-12-22
Total for check number 217856			525.00			
Check Number 217857						
1993	MLG NOV 22	0	21.69	72786	KRISTIN A SEWELL	MLG 11-3-22-11-30-22
Total for check number 217857			21.69			
Check Number 217858						
4613	A312403	0	525.00	58365	THOMAS JAMES SEWELL	TCHS WRES 11-12-22
Total for check number 217858			525.00			
Check Number 217859						
1993	MLG NOV 22	0	136.69	78037	CARRIE R SIMMONS	MLG 11-1-22-11-30-22
Total for check number 217859			136.69			
Check Number 217860						
8653	619557	0	20.00	81662	RENEE SLEVIN	REF 708560 NHS DUES
Total for check number 217860			20.00			
Check Number 217861						
4613	A312413	0	0.00	81654	LAWRANN SMITH	TCHS WRES 11-11-22
4613	A312405	0	0.00	81654	LAWRANN SMITH	TCHS WRES 11-11-22
Total for check number 217861			0.00			
Check Number 217862						
4613	A312402	0	215.00	73260	BRETT STAFFORD	TCHS WRES 11-11-22
Total for check number 217862			215.00			
Check Number 217863						
1993	354422	1	1,518.48	78854	SIJ HOLDINGS, LLC	LEGAL NOTICE TO RUN DECEMBER 5, 2022 FOR KELLER ISD TO HOLD A PUBLIC MEETING FOR PRESENTATION OF THE DISTRICT'S RATING ON THE STATE'S FINANCIAL ACCOUNTABILITY SYSTEM
Total for check number 217863			1,518.48			
Check Number 217864						
1993	A309759	0	155.00	71693	MARCUS SURSA	TSMS WRES 11-9-22
4613	A312407	0	220.00	71693	MARCUS SURSA	TCHS WRES 11-11-22
Total for check number 217864			375.00			
Check Number 217865						
1993	A262594	0	150.00	73067	JEROMY SUTTON	ISMS BBALL 11-7-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 217865			150.00			
Check Number 217866						
1993	50962	1	915.00	61247	TENNIS OUTLET, INC.	ATP TOUR PREMIUM X DUTY
Total for check number 217866			915.00			
Check Number 217867						
1993	591-00919	0	7,649.13	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
8653	591-00919	0	340.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
4613	591-00926	0	370.49	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS
4613	591-00919	0	18,889.39	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
4613	591-00905	0	67.18	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS
Total for check number 217867			27,317.13			
Check Number 217868						
6803	57833	1	786.20	00013517	TEXAS FURNITURE SOURCE INC	4 INDIVIDUAL OFFICES HLPLDS7236 HON 36 X 72 DESK SHELL SLATE TEAK
6803	57831	1	786.20	00013517	TEXAS FURNITURE SOURCE INC	4 INDIVIDUAL OFFICES HLPLDS7236 HON 36 X 72 DESK SHELL SLATE TEAK
6803	57832	1	786.20	00013517	TEXAS FURNITURE SOURCE INC	4 INDIVIDUAL OFFICES HLPLDS7236 HON 36 X 72 DESK SHELL SLATE TEAK
6803	57833	2	814.80	00013517	TEXAS FURNITURE SOURCE INC	4 INDIVIDUAL OFFICES HLPLPSFF HON FILE/FILE PEDESTAL SLATE TEAK
6803	57832	2	814.80	00013517	TEXAS FURNITURE SOURCE INC	4 INDIVIDUAL OFFICES HLPLPSFF HON FILE/FILE PEDESTAL SLATE TEAK
6803	57831	2	814.80	00013517	TEXAS FURNITURE SOURCE INC	4 INDIVIDUAL OFFICES HLPLPSFF HON FILE/FILE PEDESTAL SLATE TEAK
6803	57833	3	814.80	00013517	TEXAS FURNITURE SOURCE INC	4 INDIVIDUAL OFFICES HLPLPSBBF HON BOX/BOX/FILE PEDESTAL SLATE TEAK
6803	57831	3	814.80	00013517	TEXAS FURNITURE SOURCE INC	4 INDIVIDUAL OFFICES HLPLPSBBF HON BOX/BOX/FILE PEDESTAL SLATE TEAK
6803	57832	3	814.80	00013517	TEXAS FURNITURE SOURCE INC	4 INDIVIDUAL OFFICES HLPLPSBBF HON BOX/BOX/FILE PEDESTAL SLATE TEAK
6803	57833	4	639.80	00013517	TEXAS FURNITURE SOURCE INC	4 INDIVIDUAL OFFICES HLPLTBL36 HON 36" ROUND TOP W/ "X" BASE SLATE TEAK
6803	57831	4	639.80	00013517	TEXAS FURNITURE SOURCE INC	4 INDIVIDUAL OFFICES HLPLTBL36 HON 36" ROUND TOP W/"X" BASE SLATE TEAK
6803	57832	4	639.80	00013517	TEXAS FURNITURE SOURCE INC	4 INDIVIDUAL OFFICES HLPLTBL36 HON 36" ROUND TOP W/"X" BASE SLATE TEAK
6803	57833	5	825.40	00013517	TEXAS FURNITURE SOURCE INC	4 INDIVIDUAL OFFICES HCT1MM.CU98 HON MID BACK TASK CHAIR W/ ARMS NAVY
6803	57832	5	825.40	00013517	TEXAS FURNITURE SOURCE INC	4 INDIVIDUAL OFFICES 4 HCT1MM.CU63 HON MID-BACK CHAIR W/ARMS MARSALA

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	57831	5	825.40	00013517	TEXAS FURNITURE SOURCE INC	4 INDIVIDUAL OFFICES HCT1MM.GRAY HON MID-BACK CHAIR W/ARMS GRAY
6803	57833	6	2,315.20	00013517	TEXAS FURNITURE SOURCE INC	4 INDIVIDUAL OFFICES 3129GNSF NVY COE GUEST CHAIR W/O ARMS W/GLIDES
6803	57832	6	2,315.20	00013517	TEXAS FURNITURE SOURCE INC	4 INDIVIDUAL OFFICES 16 3129GNSF RED COE GUEST CHAIR W/O ARMS W/GLIDES
6803	57831	6	2,315.20	00013517	TEXAS FURNITURE SOURCE INC	4 INDIVIDUAL OFFICES 3129GNSF GRY COE GUEST CHAIR W/O ARMS W/GLIDES
6803	57832	7	559.80	00013517	TEXAS FURNITURE SOURCE INC	4 INDIVIDUAL OFFICES 4 HLPLBC3013B4 HON 53"H 4-SHELF BOOKCASE SLATE TEAK
6803	57831	7	559.80	00013517	TEXAS FURNITURE SOURCE INC	4 INDIVIDUAL OFFICES HLPLBC3013B4 HON 53"H 4-SHELF BOOKCASE SLATE TEAK
6803	57833	7	559.80	00013517	TEXAS FURNITURE SOURCE INC	4 INDIVIDUAL OFFICES HLPLBC3013B4 HON 53"H 4-SHELF BOOKCASE SLATE TEAK
6803	57832	8	510.15	00013517	TEXAS FURNITURE SOURCE INC	BREAKROOM TABLES & CHAIRS 3 HBTTX42S HON STANDING HEIGHT TABLE BASE
6803	57833	8	510.15	00013517	TEXAS FURNITURE SOURCE INC	BREAKROOM TABLES & CHAIRS HBTTX42S HON STANDING HEIGHT TABLE BASE
6803	57831	8	510.15	00013517	TEXAS FURNITURE SOURCE INC	BREAKROOM TABLES & CHAIRS HBTTX42S HON STANDING HEIGHT TABLE BASE
6803	57831	9	299.85	00013517	TEXAS FURNITURE SOURCE INC	BREAKROOM TABLES & CHAIRS HLPLTBL36 HON 36" ROUND TOPS SLATE TEAK
6803	57832	9	299.85	00013517	TEXAS FURNITURE SOURCE INC	BREAKROOM TABLES & CHAIRS 3 HLPLTBL36 HON 36" ROUND TOPS SLATE TEAK
6803	57833	9	299.85	00013517	TEXAS FURNITURE SOURCE INC	BREAKROOM TABLES & CHAIRS HLPLTBL36 HON 36" ROUND TOPS SLATE TEAK
6803	57832	10	1,642.80	00013517	TEXAS FURNITURE SOURCE INC	BREAKROOM TABLES & CHAIRS 12 HSS4L-30B.E HON SMARTLINK STOOL LAVA/TITANIUM
6803	57831	10	1,642.80	00013517	TEXAS FURNITURE SOURCE INC	BREAKROOM TABLES & CHAIRS HSS4L-30B.E HON SMARTLINK STOOL LAVA/TITANIUM
6803	57833	10	1,642.80	00013517	TEXAS FURNITURE SOURCE INC	BREAKROOM TABLES & CHAIRS HSS4L-30B.E HON SMARTLINK STOOL LAVA/TITANIUM
6803	57833	11	1,994.40	00013517	TEXAS FURNITURE SOURCE INC	TRAINING ROOM 3129GNSF NVY COE GUEST CHAIR W/O ARMS W/CASTERS
6803	57832	11	1,994.40	00013517	TEXAS FURNITURE SOURCE INC	TRAINING ROOM 12 3129GNSF RED COE GUEST CHAIR W/O ARMS W/CASTERS
6803	57831	11	1,994.40	00013517	TEXAS FURNITURE SOURCE INC	TRAINING ROOM 3129GNSF GRY COE GUEST CHAIR W/O ARMS W/CASTERS GRY

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	57831	12	1,505.10	00013517	TEXAS FURNITURE SOURCE INC	TRAINING ROOM HMPT2460NS HON 24 X 60 NEST TABLE W/BASE
6803	57833	12	1,505.10	00013517	TEXAS FURNITURE SOURCE INC	TRAINING ROOM HMPT2460NS HON 24 X 60 NEST TABLE W/BASE W/24 X 60 MOD TOP SLATE TEAK
6803	57832	12	1,505.10	00013517	TEXAS FURNITURE SOURCE INC	TRAINING ROOM6 HMPT2460NS HON 24 X 60 NEST TABLE W/BASE W/24 X 60 MOD TOP SLATE TEAK
6803	57833	13	379.90	00013517	TEXAS FURNITURE SOURCE INC	GAME ROOM HESY3654 HON 36X54 SPOOKY TABLE TOP STERLING ASH
6803	57832	13	379.90	00013517	TEXAS FURNITURE SOURCE INC	GAME ROOM HESY3654 HON 36 X 54 SPOOKY TABLE TOP STERLING ASH
6803	57831	13	379.90	00013517	TEXAS FURNITURE SOURCE INC	GAME ROOM HESY3654 HON 36 X 54 SPOOKY TABLE TOP STERLING ASH
6803	57831	14	165.40	00013517	TEXAS FURNITURE SOURCE INC	GAME ROOM HEBSD4LEG HON SET OF 4 POST LEGS FOR ABOVE TOP
6803	57833	14	165.40	00013517	TEXAS FURNITURE SOURCE INC	GAME ROOM HEBSD4LEG HON SET OF 4 POST LEGS FOR ABOVE TOP
6803	57832	14	165.40	00013517	TEXAS FURNITURE SOURCE INC	GAME ROOM HEBSD4LEG HON SET OF 4 POST LEGS FOR ABOVE TOP
6803	57833	15	763.20	00013517	TEXAS FURNITURE SOURCE INC	GAME ROOM HSS4L-16A HON 16" H STUDENT CHAIRS LAVA/TITANIUM
6803	57831	15	763.20	00013517	TEXAS FURNITURE SOURCE INC	GAME ROOM HSS4L-16A HON 16"H STUDENT CHAIRS LAVA/TITANIUM
6803	57832	15	763.20	00013517	TEXAS FURNITURE SOURCE INC	GAME ROOM HSS4L-16A HON 16"H STUDENT CHAIRS LAVA/TITANIUM
6803	57832	16	197.70	00013517	TEXAS FURNITURE SOURCE INC	GAME ROOM HLPLBC3013 HON 30"W X 30"H BOOKCASE SLATE TEAK
6803	57833	16	197.70	00013517	TEXAS FURNITURE SOURCE INC	GAME ROOM HLPLBC3013 HON 30"W X 30"H BOOKCASE SLATE TEAK
6803	57831	16	197.70	00013517	TEXAS FURNITURE SOURCE INC	GAME ROOM HLPLBC3013 HON 30"W X 30"H BOOKCASE SLATE TEAK
6803	57831	17	251.55	00013517	TEXAS FURNITURE SOURCE INC	VESTIBULE HETR-2448 HON 24 X 48 RECT. TABLE STERLING ASH
6803	57832	17	251.55	00013517	TEXAS FURNITURE SOURCE INC	VESTIBULE HETR-2448 HON 24 X 48 RECT. TABLE STERLING ASH
6803	57833	17	251.55	00013517	TEXAS FURNITURE SOURCE INC	VESTIBULE HETR-2448 HON 24 X 48 RECT. TABLE STERLING ASH
6803	57831	18	197.70	00013517	TEXAS FURNITURE SOURCE INC	VESTIBULE HLPLBC3013 HON 30"W X 30"H BOOKCASE SLATE TEAK
6803	57832	18	254.40	00013517	TEXAS FURNITURE SOURCE INC	VESTIBULE HSS4L-14A HON 14"H STUDENT CHAIRS LAVA/TITANIUM
6803	57833	18	254.40	00013517	TEXAS FURNITURE SOURCE INC	VESTIBULE HSS4L-14A HON 14" STUDENT CHAIRS LAVA/TITANIUM
6803	57831	19	237.73	00013517	TEXAS FURNITURE SOURCE INC	RECEPTION/LOBBY H80193.LSA1S HON END TABLE STERLING ASH/CHARCOAL
6803	57832	19	197.70	00013517	TEXAS FURNITURE SOURCE INC	VESTIBULE HLPLBC3013 HON 30"W X 30"H BOOKCASE SLATE TEAK
6803	57833	19	197.70	00013517	TEXAS FURNITURE SOURCE INC	VESTIBULE HLPLBC3013 HON 30" W X 30"H BOOKCASE SLATE TEAK
6803	57833	20	237.73	00013517	TEXAS FURNITURE SOURCE INC	RECEPTION/LOBBY H80193.LSA1S HON END TABLE STERLING ASH/CHARCOAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	57832	20	237.73	00013517	TEXAS FURNITURE SOURCE INC	RECEPTION/LOBBY H80193.LSA1S HON END TABLE STERLING ASH/CHARCOAL
6803	57831	20	287.42	00013517	TEXAS FURNITURE SOURCE INC	RECEPTION/LOBBY H80191.LSA1S HON COFFEE TABLE STERLING ASH/CHAR.
6803	57833	21	287.42	00013517	TEXAS FURNITURE SOURCE INC	RECEPTION/LOBBY H80191.LSA1S HON COFFEE TABLE STERLING ASH/CHAIR
6803	57831	21	206.35	00013517	TEXAS FURNITURE SOURCE INC	RECEPTION/LOBBY HCT1MM.GRY HON RECEPTIONIST CHAIR W/ARMS GRAY
6803	57832	21	287.42	00013517	TEXAS FURNITURE SOURCE INC	RECEPTION/LOBBY H80191.LSA1S HON COFFEE TABLE STERLING ASH/CHAR
6803	57831	22	916.00	00013517	TEXAS FURNITURE SOURCE INC	RECEPTION/LOBBY HIGCL.GRY HON IGNITION CHAIR W/ARMS GRAY
6803	57832	22	206.35	00013517	TEXAS FURNITURE SOURCE INC	RECEPTION/LOBBY HCT1MM.CU63 HON RECEPTIONIST CHAIR W/ARMS MARSALA
6803	57833	22	206.35	00013517	TEXAS FURNITURE SOURCE INC	RECEPTION/LOBBY HCT1MM.CU98 HON RECEPTIONIST CHAIR W/ARMS NAVY
6803	57831	23	934.35	00013517	TEXAS FURNITURE SOURCE INC	*DEL & SET UP
6803	57833	23	916.00	00013517	TEXAS FURNITURE SOURCE INC	RECEPTION/LOBBY HIGGL.CU98 HON IGNITION CHAIR W/ARMS GR.1 NAVY
6803	57832	23	916.00	00013517	TEXAS FURNITURE SOURCE INC	RECEPTION/LOBBY 4 HIGCL.CU63 HON IGNITION CHAIR W/ARMS CU63 MARSALA
6803	57831	24	254.40	00013517	TEXAS FURNITURE SOURCE INC	VESTIBULE HSS4L-14A HON 14"H STUDENT CHAIRS LAVA/TITANIUM
6803	57832	24	934.35	00013517	TEXAS FURNITURE SOURCE INC	*DEL & SET UP
6803	57833	24	934.35	00013517	TEXAS FURNITURE SOURCE INC	DELIVERY AND SET UP
Total for check number 217868			52,500.00			
Check Number	217869					
6803	78288	1	4,275.59	59500	THE MLD GROUP LLC	TNF 27-3 208 VOLT 1 PHASE PARAGON KILN WITH AOP
6803	78287	1	4,275.59	59500	THE MLD GROUP LLC	TNF 27-3 208 VOLT 1 PHASE PARAGON KILN WITH AOP
6803	78288	2	1,028.23	59500	THE MLD GROUP LLC	KILN EQUIPMENT SUPPLIES FURNITURE KIT FOR TNF 27-3
6803	78287	2	1,028.23	59500	THE MLD GROUP LLC	KILN EQUIPMENT/SUPPLIES-FURNITURE KIT FOR TNF 27-3
6803	78287	3	300.00	59500	THE MLD GROUP LLC	KILN EQUIPMENT/SUPPLIES - STAND FOR KILN
6803	78288	3	300.00	59500	THE MLD GROUP LLC	KILN EQUIPMENT SUPPLIES STAND FOR KILN
6803	78288	4	265.00	59500	THE MLD GROUP LLC	FREIGHT, DELIVERY, UNCRATE KILN AND SET ON STAND AT PARKVIEW ES
6803	78287	4	265.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY/UNCRATE KILN AND SET ON STAND AT FHMS IN DESIGNATED FIRING ROOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 217869			11,737.64			
Check Number 217870						
6803	S108320-IN	1	376.51	49763	TECHNOLOGY FOR EDUCATION LLC	BEAR CREEK INTERMEDIATE - CAT 6 DATA DROP AND 1FT PATCH CORD
6803	S108320-IN	2	376.51	49763	TECHNOLOGY FOR EDUCATION LLC	CTI / KCA - CAT 6 DATA DROP & 1FT PATCH CORD
6803	S108320-IN	3	376.51	49763	TECHNOLOGY FOR EDUCATION LLC	PARKWOOD HILL INTERMEDIATE - CAT 6 DATA DROP & 1FT PATCH CORD
6803	S108320-IN	4	376.50	49763	TECHNOLOGY FOR EDUCATION LLC	TRINITY MEADOWS INTERMEDIATE - CAT 6 DATA DROP & 1FT PATCH CORD
Total for check number 217870			1,506.03			
Check Number 217871						
4613	172459	1	76.32	00014643	MISFITZ, INC.	DO NOT EXCEED $300 TO CLEANERS OF KELLER TO LAUNDER / DRY CLEAN KCAL SKILLS USA UNIFORMS
Total for check number 217871			76.32			
Check Number 217872						
2842	M0133580	1	8,052.00	79304	THE STEPPING STONES GROUP, LLC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES @ $61 PER FROM AUGUST 17, 2022 THROUGH MAY 25, 2023 AS NEEDED BY KELLER ISD PER CONTRACT.
Total for check number 217872			8,052.00			
Check Number 217873						
1993	MLG NOV 22	0	45.25	77938	MEGAN THOMPSON	MLG 11-1-22-11-30-22
Total for check number 217873			45.25			
Check Number 217874						
4613	622181	0	45.00	81691	CASEY THORNTON	REF 746342 CHOIRFTRIP
Total for check number 217874			45.00			
Check Number 217875						
2403	694144	0	273.20	81679	THUY TRAN	REF 694144 LUNCH
Total for check number 217875			273.20			
Check Number 217876						
1993	23005435	1	70.90	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1993	23005414	1	92.72	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1993	23005406	1	162.31	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1993	23006199	1	230.57	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR PENSKE BOX TRUCK
1993	23006208	1	500.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1993	23005665	1	33.45	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR FRHS BAND TRACTOR TRAILER TRAVELING TO BEDFORD,TX FOR UIL AREA B MARCHING CONTEST 10/29/2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23006830	1	478.50	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARDS FOR COACHES WITH EQUIPMENT AND ATHLETIC TRAINERS WITH STUDENTS AND EQUIPMENT IN WHITE FLEET TO MIDLAND FOR KHS FOOTBALL IN UIL AREA CHAMPIONSHIP 11/18-11/19
1993	23006496	1	90.51	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR WES COPE AND RYAN JORDAN TRAVELING IN WHITE FLEET TO MIDLAND 11/10-11/11 TO SCOUT POSSIBLE UPCOMING OPPONENT FOR KHS FOOTBALL IN UIL AREA CHAMPIONSHIP
1993	23001149	1	94.55	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED $300 FOR KCAL FUEL CARDS FOR CTE WHITE FLEET VEHICLES LOCATED ON KCAL CAMPUS - STUDENT INSTRUCTIONAL
1993	23007528	1	379.74	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR THE SEMI FOR THE FALCON BAND TRAILER.
1993	23005382	1	54.24	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR BOX TRUCK
1993	23005419	1	68.76	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1993	23005835	1	59.28	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1993	23005995	1	250.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1993	23001586	1	44.30	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR WHITE FLEET RENTAL FOR IN-STATE ASSESSMENT CONFERENCE FOR THE ASSESSMENT DEPARTMENT TO ATTEND.
1993	23005900	1	161.47	62267	U.S. BANK NATIONAL ASSOCIATION ND	$200 FOR FUEL CARDS FOR AUTO INSTRUCTIONAL VEHICLES
4613	23004358	1	1,257.16	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
Total for check number 217876			4,028.46			
Check Number 217877						
2403	87921121-00	1	87.03	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE BY CHILD NUTRITIOIN TECHS. ORDERED BY CN TECHS. USED FOR SUPPLIES AND PARTS.
2403	88000759-00	1	98.74	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE BY CHILD NUTRITIOIN TECHS. ORDERED BY CN TECHS. USED FOR SUPPLIES AND PARTS.
2403	87796657-00	1	21.67	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE BY CHILD NUTRITIOIN TECHS. ORDERED BY CN TECHS. USED FOR SUPPLIES AND PARTS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2403	87664589-00	1	66.41	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE BY CHILD NUTRITIOIN TECHS. ORDERED BY CN TECHS. USED FOR SUPPLIES AND PARTS.
1993	87620076-00	1	1,986.23	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS & TOOLS FOR USE DISTRICT WIDE
1993	88017094-00	1	983.10	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS & TOOLS FOR USE DISTRICT WIDE
Total for check number 217877			3,243.18			
Check Number 217878						
1993	212896803-00	1	2,470.77	62839	UNITED RENTALS (NORTH AMERICA), INC	G/P RENTAL OF EQUIPMENT TO BE USED DISTRICT WIDE.
Total for check number 217878			2,470.77			
Check Number 217879						
6803	11-20-042.00	1	42,479.22	00001660	VLK ARCHITECTS, INC.	CENTRAL HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6803	12-20-042.00	1	4,051.54	00001660	VLK ARCHITECTS, INC.	CENTRAL HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6803	23-20-030.00	1	28,608.49	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF WHITLEY ROAD ELEMENTARY - ESTIMATED FEES
6803	15-20-042.00	1	12.69	00001660	VLK ARCHITECTS, INC.	CENTRAL HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6803	27-20-041.00	1	1,821.30	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE RENOVATION OF FHMS AS PART OF THE 2019 BOND ESTIMATED FEES
6803	23-20-030.00	3	315.07	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES REIMBURSABLES
Total for check number 217879			77,288.31			
Check Number 217880						
1993	A312308	0	150.00	63881	KYLE VORPAHL	TMS BBALL 12-1-22
Total for check number 217880			150.00			
Check Number 217881						
4613	621989	0	260.00	81678	ABIGAIL WALKER	REF 701108 CHEER
4613	621988	0	260.00	81678	ABIGAIL WALKER	REF 701108 CHEER
4613	621990	0	249.00	81678	ABIGAIL WALKER	REF 701108 CHEER
Total for check number 217881			769.00			
Check Number 217882						
8653	619558	0	20.00	81667	COURTNEY WITTROCK	REF 697662 NHS DUES
Total for check number 217882			20.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217883						
1993	A329314	0	110.00	73077	DJUA YARBROUGH	FHMS BBALL 12-1-22
1993	A329936	0	150.00	73077	DJUA YARBROUGH	ISMS BBALL 11-7-22
Total for check number 217883			260.00			
Check Number V186536						
1993	AK27686756	1	140.00	00005868	APPLE INC	20W USB-C POWER ADAPTER MHJA3AM/A
1993	AK27686756	2	216.00	00005868	APPLE INC	USB-C TO LIGHTNING CABLE (2M) MQGH2AM/A
Total for check number V186536			356.00			
Check Number V186537						
1993	191131	1	918.16	57959	BLUE CHIP ATHLETIC, INC.	T SHIRTS - FRONT SIDE ONLY GREY 62 SMALL, 62 MEDIUM, 40 LARGE 20 XL
1993	191132	1	399.92	57959	BLUE CHIP ATHLETIC, INC.	WOMEN'S SINGLETS 1 XS 4 S 1 M 1 L 1 XL
1993	191131	2	69.90	57959	BLUE CHIP ATHLETIC, INC.	T SHIRTS - GREY - FRONT SIDE ONLY 10 2XL
1993	191132	2	599.88	57959	BLUE CHIP ATHLETIC, INC.	BOYS SINGETS 5 S 2 M 4 L 1 XL
1993	191131	3	53.94	57959	BLUE CHIP ATHLETIC, INC.	T SHIRTS - GREY - FRONT SIDE ONLY 6 3XL
1993	191132	3	103.98	57959	BLUE CHIP ATHLETIC, INC.	BOYS SINGLETS 2 2XL
1993	191132	4	52.99	57959	BLUE CHIP ATHLETIC, INC.	SUMMER FILL IN
Total for check number V186537			2,198.77			
Check Number V186538						
1993	919040950	1	275.00	68301	VARSITY BRANDS HOLDING CO., INC.	16" TURBOSCOOTER - YELLOW 1363650
1993	919495408	1	1,190.00	68301	VARSITY BRANDS HOLDING CO., INC.	DIAMONDTURF HOME PLATE MAT CLAY 6 X 12 #1235890
1993	919017709	1	1,050.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7285 CLONE TRIPLE THREAT 2057 BOTTOMS 8 SMALL, 1 MEDIUM, 1 LARGE BSN7282 CLONE TRIPLE THREAT 2057 TOPS 8 SMALL, 1 MEDIUM, 1 LARGE
1993	919251570	1	42.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOIT LIGHT SPIKE VOLLEYBALL
1993	919251570	2	168.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOIT TUFF SOFTI 6.25" NEONS, SET OF 6
1993	919495408	2	1,222.00	68301	VARSITY BRANDS HOLDING CO., INC.	TURF SOFTBALL HOME PLATE GRN 7 X 12 #1235913
1993	919678066	2	396.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON GST TDY W/LAID-IN STRIPE 1167931
1993	919040950	2	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	919251570	3	24.00	68301	VARSITY BRANDS HOLDING CO., INC.	PRISM PACK LOW PROFILE CONES - DOZEN
1993	919678066	3	22.14	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	919495408	3	121.20	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	919251570	4	32.00	68301	VARSITY BRANDS HOLDING CO., INC.	5" NYLON BEAN BAGS - DZN
1993	919251570	5	8.00	68301	VARSITY BRANDS HOLDING CO., INC.	FLOOR TAPE 1" X 60 YD BLACK
1993	919251570	6	8.00	68301	VARSITY BRANDS HOLDING CO., INC.	FLOOR TAPE 1" X 60 YD BLUE
1993	919251570	7	8.00	68301	VARSITY BRANDS HOLDING CO., INC.	FLOOR TAPE 1" X 60 YD GREEN
1993	919251570	8	8.00	68301	VARSITY BRANDS HOLDING CO., INC.	FLOOR TAPE 1" X 60 YD RED
1993	919251570	9	2.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	919017709	99	52.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186538			4,653.84			
Check Number V186539						
1993	59128	1	134.97	54751	DISCOUNT BANNERS AND SIGNS INC.	G/P PURCHASING PARTS AND SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V186539			134.97			
Check Number V186540						
2113	65741224	1	419.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	STAFF DEVELOPMENT - ERIN APPLING, PRINCIPAL -REGISTRATION FEE LEADER IN ME SYMPOSIUM
2113	67016379	1	469.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	PROFESSIONAL SERVICES - CONTRACTED REGISTRATION FOR ASSISTANT PRINCIPAL ANGE MAGRUDER TO ATTEND LEADER IN ME TOGETHER SYMPOSIUM 2023
2113	65347845	2	419.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	STAFF DEVELOPMENT - ALLISON FARGO, TEACHER - REGISTRATION FEE LEADER IN ME SYMPOSIUM
2113	67016379	2	469.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	PROFESSIONAL SERVICES - CONTRACTED REGISTRATION FOR COUNSELOR KRISTINA MUGG TO ATTEND LEADER IN ME TOGETHER SYMPOSIUM 2023
2113	67016379	3	4,221.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	PROFESSIONAL SERVICES - CONTRACTED REGISTRATION FOR TEACHERS HEATHER BALDWIN, JENNIFER MOSELY, CAITLYN RHODES, CAROLYN FEESE, ROBERT WINCKEL,KHARA PAYBLAS, TRICIA POOLE,
2113	65396119	3	419.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	STAFF DEVELOPMENT - TAYLR CRANE, TEACHER - REGISTRATION FEE LEADER IN ME SYMPOSIUM
2113	65327039	4	419.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	STAFF DEVELOPMENT - MORGAN GRUENTHAL, TEACHER/RESOURCE - REGISTRATION FEE LEADER IN ME SYMPOSIUM
2113	65295462	5	419.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	STAFF DEVELOPMENT - JULIE ORNDORFF, TEACHER/READING SPECIALIST -REGISTRATION FEE / LEADER IN ME SYMPOSIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V186540			7,254.00			
Check Number V186541						
4613	768903	1	1,173.25	00016051	G & G INVESTMENTS, INC.	3001 BELLA AND CANVAS ULTRA FINE S/S/TEE
4613	767025	1	126.45	00016051	G & G INVESTMENTS, INC.	G500Y BLACK - COTTON S/S TEE - YOUTH PURCHASING CHOIR SHIRTS FOR HMS CHOIR STUDENTS ONLY
4613	774845	1	272.80	00016051	G & G INVESTMENTS, INC.	0241TC ULTRA SOFT COMFORT S/S TEE
4613	767025	2	632.25	00016051	G & G INVESTMENTS, INC.	G500 BLACK - COTTON S/S TEE PURCHASING CHOIR SHIRTS FOR HMS CHOIR STUDENTS ONLY
4613	774845	2	387.40	00016051	G & G INVESTMENTS, INC.	G185 - BLACK BASIC SOLID HOODIE
Total for check number V186541			2,592.15			
Check Number V186542						
1993	20611	1	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MAGNETIC NAME BADGE FOR: CIARA HILL OFFICE STAFF
Total for check number V186542			5.75			
Check Number V186543						
4613	364820459	1	32.99	00009210	J. W. PEPPER & SON, INC	BAND SHEET MUSIC *NOT TO EXCEED $500.00*
Total for check number V186543			32.99			
Check Number V186544						
1993	FTWINV006769	1	873.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV006768	1	556.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV006730	1	1,774.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV006770	1	645.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V186544			3,848.00			
Check Number V186545						
1993	IN0818705	1	237.45	00001536	WILLIAM V MACGILL COMPANY	ITEM # 43002 1 GALLON SHARPS DISPOSAL BY MAIL
Total for check number V186545			237.45			
Check Number V186546						
1993	6A060792	1	1,694.94	67748	HORIZON DISTRIBUTORS, INC.	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number V186546			1,694.94			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186547						
1993	6660146744	1	6,976.17	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY SERVICES OF PREMIUM WATER TREATMENT SERVICES. DISTRICT WIDE.
Total for check number V186547			6,976.17			
Check Number V186548						
1993	011106	1	45.36	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT EXCEED $2500 TO NAPA ROANOKE AUTO SUPPLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, ZIP TIES, WIPERS, PARTS, TOOLS, EQUIPMENT, BATTERIES
1993	010194	1	-7.28	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT EXCEED $2500 TO NAPA ROANOKE AUTO SUPPLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, ZIP TIES, WIPERS, PARTS, TOOLS, EQUIPMENT, BATTERIES
1993	010195	1	11.84	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT EXCEED $2500 TO NAPA ROANOKE AUTO SUPPLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, ZIP TIES, WIPERS, PARTS, TOOLS, EQUIPMENT, BATTERIES
1993	010274	1	63.69	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT EXCEED $2500 TO NAPA ROANOKE AUTO SUPPLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, ZIP TIES, WIPERS, PARTS, TOOLS, EQUIPMENT, BATTERIES
1993	011533	1	482.40	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT EXCEED $2500 TO NAPA ROANOKE AUTO SUPPLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, ZIP TIES, WIPERS, PARTS, TOOLS, EQUIPMENT, BATTERIES
1993	011038	1	153.53	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT EXCEED $2500 TO NAPA ROANOKE AUTO SUPPLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, ZIP TIES, WIPERS, PARTS, TOOLS, EQUIPMENT, BATTERIES
1993	010190	1	291.71	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT EXCEED $2500 TO NAPA ROANOKE AUTO SUPPLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, ZIP TIES, WIPERS, PARTS, TOOLS, EQUIPMENT, BATTERIES
Total for check number V186548			1,041.25			
Check Number V186549						
1993	0880-141939	1	95.95	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
1993	0880-141948	1	18.16	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
1993	0880-143996	1	441.20	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0880-145586	1	101.26	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
1993	0880-142374	1	27.98	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
1993	0880-143765	1	56.99	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
1993	0880-145572	1	39.68	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
Total for check number V186549			781.22			
Check Number V186550						
4613	63179D1-IN	1	24.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #24NC: NOTECARDS-SET OF 24
4613	63179D1-IN	2	44.25	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #3M: MAGNET PACKAGE
4613	63179D1-IN	3	50.75	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #4PK: MINI MAGNETS
4613	63179D1-IN	4	48.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #BLK: BLACK MATTED PRINT-8"X10"
4613	63179D1-IN	5	9.60	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #BOM: 5-UP BOOKMARK 8.5"X11" 90# WHI
4613	63179D1-IN	6	29.50	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #C: PILLOWCASE
4613	63179D1-IN	7	50.25	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #CTB: 100% COTTON CANVAS TOTE BAGS W
4613	63179D1-IN	8	185.50	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #GM: 15 OZ CERAMIC GRANDE MUG
4613	63179D1-IN	9	16.75	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #HSO: 3.5" SNOWFLAKE ORNAMENT (POWDE
4613	63179D1-IN	10	38.75	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #HUG: BEVERAGE HUGGER
4613	63179D1-IN	11	60.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #JL: JOURNAL
4613	63179D1-IN	12	5.85	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #JO: JAR OPENER 6"
4613	63179D1-IN	13	58.50	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #KCS: KEYCHAIN (INDIVIDUAL)
4613	63179D1-IN	14	69.75	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #MAG: MAGNET (ORDER)
4613	63179D1-IN	15	50.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #MPAD: MOUSEPAD
4613	63179D1-IN	16	107.10	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #MUG: 11 OZ CERAMIC MUG
4613	63179D1-IN	17	44.25	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #PO: POTHOLDER-SET OF 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	63179D1-IN	18	16.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #PRINT: WHITE MATTED PRINT 8"X10"
4613	63179D1-IN	19	23.40	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #PUR: PURSE MIRROR
4613	63179D1-IN	20	16.50	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #Q: QUILT BLOCK
4613	63179D1-IN	21	36.00	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #SP: MEMO PAD
4613	63179D1-IN	22	29.50	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #STL: TILE/TRIVET
4613	63179D1-IN	23	33.50	00020643	ORIGINAL WORKS - YOURS, INC.	ITEM #TR: 4" POWDER COATED CHRISTMAS TRE
Total for check number V186550			1,047.70			
Check Number V186551						
1993	INV9337962	1	1,184.00	51830	OTICON, INC	OPN PLAY 2 MINIRITE - COLOR: (63) DIAMOND BLACK BATTERY: 312
1993	INV9337962	9	580.00	51830	OTICON, INC	EDUMIC WIRELESS REMOTE MICROPHONE SYSTEM - COLOR: WHITE, BATTERY: N/A STANDARD WARRANTY (3 YEAR REPAIR/3 YEAR REPLACEMENT)
Total for check number V186551			1,764.00			
Check Number V186552						
2633	20053876	1	899.75	00022790	PEARSON EDUCATION INC	INSTRUCTIONAL MATERIALS SIDE BY SIDE PLUS LEVEL 1 STUDENT BOOK AND ETEXT WITH ACTIVITY WORKBOOK & DIGITAL AUDIO / ISBN 9780134583617
2633	20053876	2	899.75	00022790	PEARSON EDUCATION INC	INSTRUCTIONAL MATERIALS SIDE BY SIDE PLUS LEVEL 2 STUDENT BOOK AND ETEXT WITH ACTIVITY WORKBOOK & DIGITAL AUDIO / ISBN 9780134583747
2633	20053876	3	683.81	00022790	PEARSON EDUCATION INC	INSTRUCTIONAL MATERIALS SIDE BY SIDE PLUS LEVEL 3 STUDENT BOOK AND ETEXT WITH ACTIVITY WORKBOOK & DIGITAL AUDIO / ISBN 9780134583723
2633	20091986	3	215.94	00022790	PEARSON EDUCATION INC	INSTRUCTIONAL MATERIALS SIDE BY SIDE PLUS LEVEL 3 STUDENT BOOK AND ETEXT WITH ACTIVITY WORKBOOK & DIGITAL AUDIO / ISBN 9780134583723
2633	20053876	4	899.75	00022790	PEARSON EDUCATION INC	INSTRUCTIONAL MATERIALS SIDE BY SIDE PLUS LEVEL 4 STUDENT BOOK AND ETEXT WITH ACTIVITY WORKBOOK & DIGITAL AUDIO / ISBN 9780134583716
2633	3892446	99	-145.30	00022790	PEARSON EDUCATION INC	ESTIMATED SHIPPING/HANDLING
2633	20091986	99	24.79	00022790	PEARSON EDUCATION INC	ESTIMATED SHIPPING/HANDLING
2633	20053876	99	372.44	00022790	PEARSON EDUCATION INC	ESTIMATED SHIPPING/HANDLING
Total for check number V186552			3,850.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186553						
1993	642761	1	42.01	00002009	BETROID ENTERPRISES INC	MUSIC FOR THE FRHS BAND
Total for check number V186553			42.01			
Check Number V186554						
1993	3316620338	1	1,824.33	00019502	PITNEY BOWES INC	ANNUAL POSTAGE METER AND PACKAGE TRACK AND SUPPLIES FOR 2022 - 2023 SCHOOL YEAR
Total for check number V186554			1,824.33			
Check Number V186555						
8673	13890	1	160.50	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3901
8653	13860	1	1,632.00	67371	ROYOLA SCREEN PRINTING, INC.	QTY 120 BELLA CANVAS CEMENT TRIBLEND T-SHIRTS
4613	13847	1	729.00	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3001C ASPHALT GREY T-SHIRTS
4613	13861	1	670.00	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3001CVC HEATHER NAVY T-SHIRTS
4613	13894	1	387.45	67371	ROYOLA SCREEN PRINTING, INC.	QTY 41 NEXT LEVEL 6210 BLACK TSHIRTS
8673	13890	2	100.10	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3501
4613	13894	2	57.25	67371	ROYOLA SCREEN PRINTING, INC.	QTY 5 NEXT LEVEL 6210 BLACK TSHIRTS 2XL
8673	13890	3	452.00	67371	ROYOLA SCREEN PRINTING, INC.	INDEPENDENT SS3000
4613	13894	3	24.90	67371	ROYOLA SCREEN PRINTING, INC.	QTY 2 NEXT LEVEL 6210 BLACK TSHIRTS 3XL
8673	13890	4	31.25	67371	ROYOLA SCREEN PRINTING, INC.	INDEPENDENT SS3000
8673	13890	5	157.30	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3501
8673	13890	6	231.20	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3901
8673	13890	7	114.80	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3501
8673	13890	8	131.25	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3501
8673	13890	9	20.75	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3501
8673	13890	10	93.75	67371	ROYOLA SCREEN PRINTING, INC.	INDEPENDENT SS3000 GREY HEATHER SWEATSHIRT
8673	13890	11	33.25	67371	ROYOLA SCREEN PRINTING, INC.	INDEPENDENT SS3000
8673	13890	12	34.25	67371	ROYOLA SCREEN PRINTING, INC.	INDEPENDENT SS3000
8673	13890	13	128.73	67371	ROYOLA SCREEN PRINTING, INC.	TAX
Total for check number V186555			5,189.73			
Check Number V186556						
1993	125720548-00	1	663.85	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PURCHASING CHEMICALS & SUPPLIES FOR PEST & WEED CONTROL FOR DISTRICT WIDE USE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V186556			663.85			
Check Number V186557						
1993	S3382494.001	1	596.93	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V186557			596.93			
Check Number V186558						
1993	139464	1	710.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
1993	139524	1	447.30	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
Total for check number V186558			1,157.30			
Check Number V186559						
4613	91373009	0	13,768.00	56503	WORLDS FINEST CHOCOLATE INC	HMS FUNDRAISER 10/22
4613	91383373	0	7,120.00	56503	WORLDS FINEST CHOCOLATE INC	TSMS FUNDRAISER 11/22
Total for check number V186559			20,888.00			
Check Date 12/13/2022						
Check Number 217884						
1993	A309638	0	150.00	81719	EVAN AKINS	TSMS BBALL 12-1-22
Total for check number 217884			150.00			
Check Number 217885						
1993	A310697	0	110.00	56353	DAVID ALDER	FRHS WRES 12-1-22
Total for check number 217885			110.00			
Check Number 217889						
4613	1CCMT74YLJXD	1	61.16	55725	AMAZON CAPITAL SERVICES, INC	B09KXTNNQF|60 Pieces Award Ribbons 1st Place Ribbon Prize Ribbons Set Ribbons 1st 2nd 3rd Place Flat Carded Ribbons Award with Event Card and Rope for Kids Competition Sports Event School Contest Team, 5 Colors
4613	1DPFDXNVF4XR	1	78.36	55725	AMAZON CAPITAL SERVICES, INC	B004AARXB0|Staples White Inkjet/Laser Address Labels, 1" X 2-5/8", 3,000/Box
4613	1JJ3YTDH4TTC	1	78.36	55725	AMAZON CAPITAL SERVICES, INC	B07H3LZGSP|OCOOPA Hand Warmers Rechargeable, 1 Pack 5200mAh Electric Portable Pocket Warmer/Power Bank, Heat Therapy Great for Outdoor Sports, Hunting, Golf, Camping, Warm Gifts for Women, Men, Black
4613	1K14YF3PLDY1	1	99.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1DFBYQK|SFTORMAS 5-Tier Garage Shelving,Heavy Duty Storage Shelves,Adjustable Metal Shelving Unit,Heavy Duty Shelving,Garage Organization Metal Shelves,15.75" D X 31.5" W X 63" H,Black
4613	19QXJMCVL9DP	1	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07WNYJ24R|2 Pounds CHRISTMAS Sprinkles Green, Red [amp] White BULK Jimmies - Edible Cake Cupcakes Dessert [amp] Ice Cream Topping

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1CXQGC9JQDNC	1	8.50	55725	AMAZON CAPITAL SERVICES, INC	B09V331RV1|GAP Mens Everyday Short Sleeve T-Shirt T Shirt, True Black V2, X-Small US
4613	1DVCN91RGDP4	1	6.24	55725	AMAZON CAPITAL SERVICES, INC	B000F8VGG4|Trend superShapes Sticker, Gold 400 per Pack
4613	1KJWMMY1R7QT	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09TVY44FN|Praisebank 4000 pcs Multi-Color Pony Beads, Hair Beads, Beads for Jewelry Making, Beads for Crafts, Beads for Hair Braids...
4613	199NHNXP9NC9	1	64.50	55725	AMAZON CAPITAL SERVICES, INC	B009378AG2|IM4000 Dual Chamber Tumbling Composter (Black)
4613	1FH6D7P6WX6K	1	38.73	55725	AMAZON CAPITAL SERVICES, INC	B08PW73XGF|Post-it Super Sticky Notes, Assorted Bright Colors, 3x3 in, 15 Pads/Pack, 45 Sheets/Pad, 2x the Sticking Power, Recyclable (654-15SSCP), Multi-color
4613	1NJNPDTXD4W7	1	-99.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1DFBYQK|SFTORMAS 5-Tier Garage Shelving,Heavy Duty Storage Shelves,Adjustable Metal Shelving Unit,Heavy Duty Shelving,Garage Organization Metal Shelves,15.75" D X 31.5" W X 63" H,Black
4613	1P39N47YLYHJ	1	750.00	55725	AMAZON CAPITAL SERVICES, INC	B07K8WHH5J|Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inch 20Lb Paper - 8 Ream Case (4,000 Sheets), 92 GE Bright White
4613	1VG9HXWCWX3N	1	5.49	55725	AMAZON CAPITAL SERVICES, INC	B000BLJEKU|BAZIC 465 Multicolor Rubber Bands for School, Home, or Office (Assorted Dimensions 227g/0.5 lbs)
4613	1TCP71C1WLH3	1	30.20	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIN|EXPO 82001 Low-Odor Bullet Black Dry Erase Markers For Use On Whiteboards, Glass and Non-porous Surfaces; Ideal for Classrooms, Offices and Homes, Pack of 12
4613	1L99HQ7C4X99	1	52.77	55725	AMAZON CAPITAL SERVICES, INC	B074MYH683|Trideer Balance Disc Wobble Cushion Wiggle Seat on Office Desk Chair, Strengthen Core Stability, Relive Back Pain [amp] Improve Posture [amp] Physical Therapy (Home [amp] Classroom [amp] Gym)
4613	13R4XKRJPMLW	1	51.97	55725	AMAZON CAPITAL SERVICES, INC	B00D5Q8M5Q|Keebler, Zesta, Saltine Crackers, Original, Single Serve, 0.20 Oz(Pack of 300)
1993	1JVFFL9R3QTQ	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B00X5F50YS|Powerextra Battery for NB-11L NB-11LH Battery Compatible with Canon PowerShot Elph 110 Elph 130 Elph 135 is Elph 140 is Elph 160 Elph 170 is Elph 320 HS, Elph 340 HS Elph 350 HS A2300 is SX400 is
1993	1JFMJ761ML43	1	25.02	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
1993	1KTWRTWXJW17	1	31.40	55725	AMAZON CAPITAL SERVICES, INC	0593111540|J.D. and the Great Barber Battle (J.D. the Kid Barber)
1993	1KHTXKGX9TFY	1	105.00	55725	AMAZON CAPITAL SERVICES, INC	B000I07O10|Golden Bowl Fortune Cookies, Vanilla Flavor, 350-Count Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1JCLCTYXDJ9W	1	10.19	55725	AMAZON CAPITAL SERVICES, INC	1483811670|Spectrum 3rd Grade Science Workbooks, Physical, Space, Earth, and Life Science, the History and Nature of Science, 3rd Grade Science Book With Research Activities, Classroom or Homeschool Curriculum
1993	1MJ9P3FQKH9N	1	170.96	55725	AMAZON CAPITAL SERVICES, INC	B07V1J81FB|EVEO Premium Dual Monitor Stand 10-32,Dual Monitor Mount VESA Bracket, Adjustable Height Gas Spring Monitor Stand for Desk Screen - Full Motion Dual Monitor Arm-Computer Monitor Stand for 2 Monitors
1993	1N47P44R3YLD	1	22.94	55725	AMAZON CAPITAL SERVICES, INC	B005A0IK20|INOVART Presto Foam Printing Plates, 9"x12", 48 Sheets
1993	1Q4G7DFTJDDW	1	89.22	55725	AMAZON CAPITAL SERVICES, INC	B07DFBSTFR|IRIS USA 5.9 Qt. Plastic Storage Container Bin with Latching Lid, Stackable Nestable Shoe Box Tote Shoebox Closet Organization School Art Supplies - Clear, 20 Pack
1993	1P7LLFHQXDVM	1	34.77	55725	AMAZON CAPITAL SERVICES, INC	B003ITDKBQ|Happy Trees Destiny Metal Badge Clips with Strap Clear ID Strap Clip Adapter 100pc
1993	1PGMW4VDDRRC	1	37.94	55725	AMAZON CAPITAL SERVICES, INC	B0010TEFFQ|The Original Buddha Board Art Set: Water Painting w/ Bamboo Brush [amp] Stand for Mindfulness Meditation Inkless Drawing Board - Painting [amp] Art Supplies Ideal Relaxation Gifts for Women or Men
1993	1P7LLFHQ4T4F	1	2.99	55725	AMAZON CAPITAL SERVICES, INC	0887432875|School Zone - Math War Multiplication Game Cards - Ages 8+, 3rd Grade, 4th Grade, 5th Grade, Math Games, Beginning Algebra, Multiplication Facts [amp] Tables, and More
1993	1Q31F36Q43GM	1	27.05	55725	AMAZON CAPITAL SERVICES, INC	B0002UEMZ2|Permatex 24200 Medium Strength Threadlocker Blue, 6 ml
1993	1PXR7PGJ9N69	1	14.49	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1993	1PQ1YRY11V3D	1	35.42	55725	AMAZON CAPITAL SERVICES, INC	B00006IDOT|Tru-Ray Heavyweight Construction Paper, White, 12" x 18", 50 Sheets
1993	1RVMG9HJWN7Y	1	48.00	55725	AMAZON CAPITAL SERVICES, INC	B086QLZLZJ|AFMAT Electric Pencil Sharpener Heavy Duty, Classroom Pencil Sharpener Plug in for 6.5-8mm No.2/Colored Pencils, UL Listed Professional Pencil Sharpener w/Stronger Helical Blade, Premium Gray
1993	1QXPX6VN7MC1	1	59.96	55725	AMAZON CAPITAL SERVICES, INC	B00IVLIC1O|Hot Wheels Track Builder Straight Track with Car [Styles May Vary]
1993	1VJV4F1Q4PYH	1	104.95	55725	AMAZON CAPITAL SERVICES, INC	B004WDR8DI|Big 12 Conference College Pennant Set

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1VG9HXWCQMDT	1	36.85	55725	AMAZON CAPITAL SERVICES, INC	0133611205|UNE FOIS POUR TOUTES C2009 STUDENT EDITION (HARDCOVER)
1993	1V3M4PNCP6LK	1	21.58	55725	AMAZON CAPITAL SERVICES, INC	B07X3WBNPX|Creality Original Ultra Removable Magnetic 3D Printer Build Surface Heated Bed Cover for Ender 3/Ender 3 Pro/Ender 3 V2/Ender 3 V2 Neo/Ender 3 Neo/Ender 3 S1/3 S1 Pro/Ender 5 Pro 3D Printer 235X235MM
1993	1WM714FJK4VQ	1	44.64	55725	AMAZON CAPITAL SERVICES, INC	B009PPR5OU|ACDelco 100-Count AAA Batteries, Maximum Power Super Alkaline Battery, 10-Year Shelf Life, Recloseable Packaging
1993	1WWW63167FFQ	1	74.97	55725	AMAZON CAPITAL SERVICES, INC	B093SP311N|Yzpacc Set of 50 CPR Mask, Disposable CPR Shield Mask Emergency Mask Key Chain Ring ,with One-Way Valve Breathing Barrier for First Aid or AED Training (Colorful-50PCS)
1993	1XMYNLCJRNLV	1	180.40	55725	AMAZON CAPITAL SERVICES, INC	B07WFDZ72L|Secura 60-Minute Visual Countdown Timer, 7.5-Inch Oversize Classroom Visual Timer for Kids and Adults, Durable Mechanical Kitchen Timer Clock with Magnetic Backing (Blue)
1993	116WDDCJ1QVN	1	45.80	55725	AMAZON CAPITAL SERVICES, INC	B000KN2DLG|Pentel EnerGel XM BL77 - Retractable Liquid Gel Ink Pen - 0.7mm - 54% Recycled - Purple - Box of 12
1993	11HDKCXY31HV	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B005EG3IFE|Ravensburger Disney Christmas Eve Jigsaw Puzzle (1000 Pieces)
1993	11JGD1GKX7H1	1	9.17	55725	AMAZON CAPITAL SERVICES, INC	B00881IWSK|Yasutomo Chinese Ink Traditional Ultra Black 180 ml (6 oz)
1993	139C1JXRG6RT	1	24.88	55725	AMAZON CAPITAL SERVICES, INC	B003U6KWM2|School Smart Ruled Rainbow Sentence Strips, 3 x 24 Inches, Rainbow, Pack of 100
1993	11LFXQRXC64Q	1	118.00	55725	AMAZON CAPITAL SERVICES, INC	B0983ZB3JF|COMFEE' 1.7 Cubic Feet All Refrigerator Flawless Appearance/Energy Saving/Adjustale Legs/Adjustable Thermostats for home/dorm/garage [black]
1993	11H4XYFFVKMV	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	B019MCRPNG|ANLEY Fly Breeze 3x5 Foot Sweden Flag - Vivid Color and Fade Proof - Canvas Header and Double Stitched - Swedish Banner Flags
1993	11GXND3DYNJW	1	31.82	55725	AMAZON CAPITAL SERVICES, INC	B000PQTLEU|Welch-Allyn Disposable Probe Covers for SureTemp Plus 690 Thermometer - Qty of 250
1993	14NFNGGF7LPD	1	83.91	55725	AMAZON CAPITAL SERVICES, INC	B07813KBTY|Norberg [amp] Linden XL Drawing Set - Sketching, Graphite and Charcoal Pencils. Includes 100 Page Drawing Pad, Kneaded Eraser, Blending Stump. Art Kit and Supplies for Kids, Teens and Adults.
1993	13L6XCPFDCTH	1	13.78	55725	AMAZON CAPITAL SERVICES, INC	B06XHXJG31|32 Blades Steel Feeler Gauge Dual Marked Metric and Imperial Measuring Tool

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1673TRX61WK9	1	17.15	55725	AMAZON CAPITAL SERVICES, INC	B00006IF67|Scotch Magic Tape, 6 Rolls, Great for Gift Wrapping, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K6)
1993	166YNMVGQTMC	1	67.70	55725	AMAZON CAPITAL SERVICES, INC	1646140893|The Last Cuentista
1993	16HVDVT7G3XF	1	11.00	55725	AMAZON CAPITAL SERVICES, INC	B0971KCPHW|Clear Mist Accessories for Adults, Suitable for Home [amp] Travel Use
1993	1977RDP91WDH	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJDZG414|PERFASCIN RD-472E Replace Remote Control Fit for NEC Projector RD472E P452H P452W P474U P474W P502H P554U
1993	17Q137WF1T7W	1	90.00	55725	AMAZON CAPITAL SERVICES, INC	B0822K6CHS|BrowXenna Henna Eyebrow Tint Kit for Professional Real Natural Brown Henna Organic Dark Color Ibrow Permanent Brow Set (Brunette)
1993	191Q44JY1CMK	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	1506283934|AP French Language and Culture Premium, 2023-2024: 3 Practice Tests + Comprehensive Review + Online Audio and Practice (Barron's Test Prep)
1993	1CNJ7QDQQKMK	1	22.74	55725	AMAZON CAPITAL SERVICES, INC	B000WXEGDM|Post-it Super Sticky Recycled Notes, 4x4 in, 6 Pads, 2x the Sticking Power, Wanderlust Collection, Pastel Colors, 30% Recycled Paper (675-6SSNRP)
1993	19M36N973WKT	1	798.00	55725	AMAZON CAPITAL SERVICES, INC	1700076515|Gifted Guild's Guide to Depth and Complexity: Finding Your Way Through the Framework
1993	1DW14GDHPKJM	1	104.95	55725	AMAZON CAPITAL SERVICES, INC	B08FDNGJ5X|Powermax 100-Count AAA Batteries, Ultra Long Lasting Alkaline Battery, 10-Year Shelf Life, Recloseable Packaging
1993	1CXQGC9JXH6R	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09T2KDN57|Fintie Case for 13 Inch Microsoft Surface Pro 8 (2021 Release) - Multiple Angle Viewing Portfolio Business Cover with Pocket and Stylus Holder, Compatible with Type Cover Keyboard, Navy/Black
1993	1CPNH79Q1MPP	1	59.95	55725	AMAZON CAPITAL SERVICES, INC	B07QC2KLZS|DeElf 12 PCS Clear Crystal Glass Drawer Cabinet Pulls Knobs Diamond Shape Decorative for Kitchen, Dresser, 30mm (1-1/4), Silver Color Base
1993	1CCMT74771HM	1	232.99	55725	AMAZON CAPITAL SERVICES, INC	B084C3NG89|Sterilite Clearview Small Clear Plastic Stackable 5 Drawer Storage System for Desktop [amp] Drawer Household Organization for Stationary or Pens, 20 Pack
1993	1DRH4NPR613K	1	9.90	55725	AMAZON CAPITAL SERVICES, INC	B07994LRXJ|Bostitch Office Heavy Duty 40 Sheet Stapler, Small Stapler Size, Fits into the Palm of Your Hand; Black (B175-BLK)
1993	1CNJ7QDQLRQF	1	31.18	55725	AMAZON CAPITAL SERVICES, INC	B00WMTRXTI|Staples 479884 Laser/Inkjet Address Labels 1-Inch X 2-5/8-Inch White 30 Labels/Sheet

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1FQYF4K3DFMD	1	37.29	55725	AMAZON CAPITAL SERVICES, INC	B0044S1CQU|edxeducation Double-Sided Geoboard Set - Set of 6 with Rubber Bands - Ages 3+ - Math Manipulatives, Geometry, Fine Motor Skills, Creativity for Kids - 5 x 5 Grid/12 Pin Circular Array
1993	1GKKGYPX4CF1	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07PD2XMWK|Classic Train Engineer Conductor's Adjustable Cap and Bandana Set Blue Striped Railroad Cap Youth Size
1993	1GYH3C1J1JKY	1	303.68	55725	AMAZON CAPITAL SERVICES, INC	B07FP56VND|Office Chair Caster Wheels Set of 5 Heavy Duty [amp] Safe for All Floors Including Hardwood 3" Rubber Replacement for Desk Floor Mats
1993	1GFTF6WCMWQT	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07P6N2TZH|TP-Link AC1300 USB WiFi Adapter(Archer T3U)- 2.4G/5G Dual Band Wireless Network Adapter for PC Desktop, MU-MIMO WiFi Dongle, USB 3.0, Supports Windows 11, 10, 8.1, 8, 7, XP/Mac OS X 10.9-10.14
1993	1GNKCNH71XCD	1	6.49	55725	AMAZON CAPITAL SERVICES, INC	B01DN4LEX6|TEMO Quick Change Collet Nut Kit Set #4485 Durable Compatible for Dremel Rotary Tools
1993	1FGQR4XXV7LT	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B074QJTB9J|Blue Tabletop Desktop Pocket Chart with Bonus 20X Dry Erase Cards. Double Sided and Self-Standing (13 X 12inch)
1993	1FMKHLTRXMYT	1	277.06	55725	AMAZON CAPITAL SERVICES, INC	B00006IEEU|Prismacolor 3597T Premier Colored Pencils, Soft Core, 24-Count
1993	1GP6T17L49CR	1	159.98	55725	AMAZON CAPITAL SERVICES, INC	B089LPZ6K1|GREATMEET Metal Storage Cabinet with Locking Doors and 1 Adjustable Shelves,Gauge 24 Steel Storage Cabinet with Wheels for Home Office,Black(26.1" W x 13.78" D x 31.5" H)
4613	1DVCN91RGDP4	2	9.87	55725	AMAZON CAPITAL SERVICES, INC	B00PM3D2WI|ChromaLabel 0.75 Inch Color Code Star Labels, 1000 Dispenser Box, Metallic Gold
4613	1KJWMMY1R7QT	2	39.95	55725	AMAZON CAPITAL SERVICES, INC	B09W23C4M2|3520 PCS Color Coding Labels Laser Shiny Sparkle Circle Dot Stickers 1/4" Round Dot Labels, 16 Colors Style Colorful Coding Label Sticker for Office,Student Classroom
4613	1CXQGC9JQDNC	2	8.50	55725	AMAZON CAPITAL SERVICES, INC	B09V3356RN|GAP Mens Everyday Short Sleeve T-Shirt T Shirt, True Black V2, X-Large US
4613	1JJ3YTDH4TTC	2	179.98	55725	AMAZON CAPITAL SERVICES, INC	B08DNV6DV5|Srivb Heated Vest, USB Charging Lightweight Heating Vest for Men Women Washable Body Warmer with Battery Pack Included for Outdoor Hunting Hiking Camping Motorcycle Skiing (Large)

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4613	1FH6D7P6WX6K	2	58.98	55725	AMAZON CAPITAL SERVICES, INC	B08RL9C2T9|Plush Facial Tissues 130 Per Box Size 7" X 6.9" 2 Ply,Soft, Smooth, Great for Bathroom, Office, Store, School,Home, Kitchen, Or in Your Car [amp] in Every Room (Family pack Pack of 10, 1300 Tissues total)
4613	1DPFDXNVF4XR	2	55.98	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY|Scotch Thermal Laminating Pouches, 200- Count-Pack of 1, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
4613	19QXJMCVL9DP	2	23.79	55725	AMAZON CAPITAL SERVICES, INC	B07XQXHH6K|Steve Spangler Science-855650 Insta-Snow Powder, 14 ozFun Science Kits for Kids,Simple and Safe, Makes Realistic, Fluffy Snow in Seconds, Top Sensory Toys [amp] STEM Activities for Classrooms and Home
4613	1VG9HXWCWX3N	2	27.99	55725	AMAZON CAPITAL SERVICES, INC	B00B5H70HS|Source One 9-Pocket Wall Mount Business Card Holder, Clear (BC-9C-1)
4613	1L99HQ7C4X99	2	516.72	55725	AMAZON CAPITAL SERVICES, INC	B089P2698D|Gaiam Kids Wobble Stool Desk Chair - Alternative Flexible Seating Balance Wiggle Chair | ADHD Sensory Fidget Core Rocker Child Seat Elementary School Classroom Furniture for Student, Toddler, Ages 5-8
4613	1P39N47YLYHJ	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHQZ1T2Y|600 Pcs Paper Wristbands Christmas Wrist Bands Bulk Neon Party Paper Bracelets Waterproof Hand Bands Events Adhesive Identification Wristbands Armbands for Concert Party Classroom (Let it Snow)
4613	1TCP71C1WLH3	2	30.02	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIO|EXPO Low-Odor Dry Erase Markers, Bullet Tip, Red, 12-Count
1993	1KTWRTWXJW17	2	35.96	55725	AMAZON CAPITAL SERVICES, INC	0763680893|The Tale of Despereaux: Being the Story of a Mouse, a Princess, Some Soup, and a Spool of Thread
1993	1JCLCTYXDJ9W	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	1596734213|Daily Science, Grade 3 Teacher Edition
1993	1JVFFL9R3QTQ	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00XI87KV8|Amazon Basics 50-inch Lightweight Camera Mount Tripod Stand With Bag
1993	1N47P44R3YLD	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07T67CLB7|HDMI Splitter 1 in 4 Out, MT-ViKI 1x4 Power HDMI Splitter 4 Ports w/AC Adapter, 4Kx2K@30Hz 3D Full HD Distributor for PS4 Fire Stick HDTV
1993	1PQ1YRY11V3D	2	37.30	55725	AMAZON CAPITAL SERVICES, INC	B001AZ9S6G|Prang (Formerly SunWorks) Construction Paper, White, 12" x 18", 50 Sheets
1993	1PXR7PGJ9N69	2	41.58	55725	AMAZON CAPITAL SERVICES, INC	B08BNPXJXF|Broom and Dustpan Set Lightweight Upright Lobby Broom and Dust Pan Combo with Long Handle Outdoor Indoor for Home Kitchen Room Office (Blue)

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1993	1PGMW4VDDRRC	2	11.19	55725	AMAZON CAPITAL SERVICES, INC	B07GMQ42GG|Twinkle Star 200 LED 66 FT Copper String Lights Fairy String Lights 8 Modes LED String Lights USB Powered with Remote Control for Christmas Tree Wedding Party Home Decoration, Warm White
1993	1P7LLFHQ4T4F	2	30.03	55725	AMAZON CAPITAL SERVICES, INC	B00006IEWI|Pendaflex Two-Tone Color File Folders, Letter Size, Yellow, 1/3 Cut, 100 per box (152 1/3 YEL)
1993	1Q31F36Q43GM	2	11.38	55725	AMAZON CAPITAL SERVICES, INC	B01GGKYKQM|Amazon Basics USB Type-C to USB-A 2.0 Male Charger Cable, 3 Feet (0.9 Meters), Black, 1 Count, 1-Pack
1993	1QXPX6VN7MC1	2	19.79	55725	AMAZON CAPITAL SERVICES, INC	B01FY4X1G6|12PK Plastic Beakers, 250ml - Polypropylene Plastic - Raised Graduations, Tapered Spout - Euro Design - Eisco Labs
1993	1RVMG9HJWN7Y	2	21.59	55725	AMAZON CAPITAL SERVICES, INC	B09TMZD2D2|VAYDEER Ergonomic Wrist Rest Pad Armrest Pad Elbow Rest Pad Relieve Elbow Pain Computer Armrest Arm Wrist Rest Support Mouse Pad for Desk(6.3X4.3X0.76inches Black,2 Pcs)
1993	1VJV4F1Q4PYH	2	144.95	55725	AMAZON CAPITAL SERVICES, INC	B004WDR8KG|SEC College Pennant Set
1993	1XMYNLCJRNLV	2	184.20	55725	AMAZON CAPITAL SERVICES, INC	B08BBZW72K|Secura 7.5 Inch Visual Timer, 60 Minute Oversize Visual Countdown Timer for Kids and Adults, Durable Mechanical Time Management Tool (Purple)
1993	11HDKCXY31HV	2	84.25	55725	AMAZON CAPITAL SERVICES, INC	B07W4JBRTM|Amazon Basics Collapsible Folding Outdoor Utility Wagon with Cover Bag, Black
1993	11JGD1GKX7H1	2	35.91	55725	AMAZON CAPITAL SERVICES, INC	B07218YVCZ|PURPLE LADYBUG Rainbow Scratch Art for Kids Mini Notes - Stocking Stuffers for Teens [amp] Adults - Fun Arts and Crafts with 150 Scratch Papers - Great Christmas Teen Girl Gifts, Fun Things, Cool Finds
1993	11H4XYFFVKMV	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07DW8FCD7|G128 Nigeria Nigerian Flag | 3x5 Ft | LiteWeave Pro Series Printed 150D Polyester | Country Flag, Indoor/Outdoor, Vibrant
1993	11GXND3DYNJW	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B006EKPZLY|Posey Foam Adjustable Limb Holders 2530 1 Pair Pack
1993	14NFNGGF7LPD	2	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07YNT6GLD|Stock Your Home 9-Inch Paper Plates Uncoated, Everyday Disposable Plates 9" Paper Plate Bulk, White, 500 Count
1993	1673TRX61WK9	2	59.19	55725	AMAZON CAPITAL SERVICES, INC	B088R3MQR9|Sticky Easel Pads, UPGRADED Flip Chart Paper, Large Easel Paper for Teachers, 25 x 30 Inches, Self Stick Easel Paper for White Board, 30 Sheets/Pad, 4 Pads, Super Sticky with 2 Strips of Adhesive
1993	166YNMVGQTMC	2	64.95	55725	AMAZON CAPITAL SERVICES, INC	198483603X|I Must Betray You

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1993	17Q6YH1RJMKM	2	99.98	55725	AMAZON CAPITAL SERVICES, INC	B00U03708C|Hammermill Printer Paper, 20 lb Copy Paper, 8.5 x 11 - 10 Ream (5,000 Sheets) - 92 Bright, Made in the USA
1993	17Q137WF1T7W	2	9.88	55725	AMAZON CAPITAL SERVICES, INC	B097BN2V1F|Hair Cather, 5 Pack, Drain Cover for Shower, Silicone Hair Stopper with 4 Suction Cups, 5.5-Inch Square Hair Drain Cather Protector Clog-Free Easy to Install Suit for Bathroom Bathtub Kitchen , Grey
1993	1CNJ7QDQQKMK	2	9.98	55725	AMAZON CAPITAL SERVICES, INC	B08YP83DZK|PILOT FriXion Clicker Erasable Design Collection Dots, Refillable [amp] Retractable Gel Ink Pens, Fine Point (0.7mm), Assorted Ink, 5-Pack (15220)
1993	1CNJ7QDQLRQF	2	11.98	55725	AMAZON CAPITAL SERVICES, INC	B01HGYH2BW|BIC White-Out Brand EZ Correct Correction Tape, 4 Count
1993	1CXQGC9JXH6R	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09T31D6Z8|Fintie Case for 13 Inch Microsoft Surface Pro 8 (2021 Release) - Multiple Angle Viewing Portfolio Business Cover with Pocket and Stylus Holder, Compatible with Type Cover Keyboard, Glittering Marble
1993	1DRH4NPR613K	2	8.89	55725	AMAZON CAPITAL SERVICES, INC	B0993F2BTB|Inspirational Quote Mouse Pad, Stay Positive Work Hard and Make It Happen Motivational Mouse Pad for Women, Square Waterproof Mouse Pad Non-Slip Rubber Base MousePads for Office Laptop
1993	1FMKHLTRXMYT	2	44.64	55725	AMAZON CAPITAL SERVICES, INC	B0044SBH06|Crayola Large Crayons, Black, Art Tools for Kids, 12 Count (52-0033-051)
1993	1FGQR4XXV7LT	2	6.98	55725	AMAZON CAPITAL SERVICES, INC	B07J2FXX3F|WorkLion 3 Ring Hole Punch for Binder, Portable Puncher, Office Assistant, Black...
1993	1FQYF4K3DFMD	2	34.18	55725	AMAZON CAPITAL SERVICES, INC	B00LH1WN4W|Crayola Washable Sidewalk Chalk Set, Outdoor Toy, Gift for Kids, 72 Count [Amazon Exclusive]
1993	1GKKGYPX4CF1	2	69.98	55725	AMAZON CAPITAL SERVICES, INC	B08LZ1RC5G|ReneeCho Women Santa Elf Christmas Costumes Jumpsuit with Hat Belt
1993	1GFTF6WCMWQT	2	376.87	55725	AMAZON CAPITAL SERVICES, INC	B09S5Y2WQR|32pcs Small Chair Leg Floor Protectors,Bar stools Leg Protectors Caps,Dining Room Table Chair Leg Protectors for Hardwood Floors, Chair Leg Covers Silicone Felt Furniture Pads Non Slip
1993	1GNKCNH71XCD	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07B4LCWC4|NEIKO 10181A Step Drill Bit Set, 3 Piece, Spiral Grooved for Faster Drilling, Step Bits for Stainless Steel, Metal, Wood, Plastic, Unibit Cone Drill Bits with 31 Step Sizes Total
4613	1DPFDXNVF4XR	3	53.98	55725	AMAZON CAPITAL SERVICES, INC	B00MFTLNU0|Scotch Thermal Laminating Pouches, 5 Mil Thick for Extra Protection, 100-Pack, 8.9 x 11.4 inches, Letter Size Sheets, Clear (TP5854-100)

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4613	19QXJMCVL9DP	3	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZVFX322|Aneco 500 Pieces Glitter Snowflakes Foam Stickers Self-Adhesive Winter Snowflake Stickers for Christmas Party and DIY Craft Projects
4613	1DVCN91RGDP4	3	38.97	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4|Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)
4613	1JJ3YTDH4TTC	3	175.98	55725	AMAZON CAPITAL SERVICES, INC	B08FXCJ6ZB|TIDEWE Mens Lightweight Heated Vest with Battery Pack (Black, Size M)
4613	1CXQGC9JQDNC	3	8.50	55725	AMAZON CAPITAL SERVICES, INC	B09V33BG5C|GAP Mens Everyday Short Sleeve T-Shirt T Shirt, True Black V2, Small US
4613	1L99HQ7C4X99	3	35.97	55725	AMAZON CAPITAL SERVICES, INC	B08SBSP3JY|Classroom Headphones Bulk 5 Pack, Student On Ear Color Varieties, Comfy Swivel Earphones for Library, School, Airplane, Kids, for Online Learning and Travel, Noise Stereo Sound 3.5mm Jack (Black)
4613	1TCP71C1WLH3	3	42.96	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
4613	1VG9HXWCWX3N	3	11.97	55725	AMAZON CAPITAL SERVICES, INC	B01601C848|U Brands Low Odor Mini Dry Erase Markers, Medium Point, Assorted Colors, 6-Count
1993	1KTWRTWXJW17	3	35.40	55725	AMAZON CAPITAL SERVICES, INC	1250147409|Willodeen
1993	1JVFFL9R3QTQ	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08GY61ZZN|SanDisk 128GB Ultra SDXC UHS-I Memory Card - 120MB/s, C10, U1, Full HD, SD Card - SDSDUN4-128G-GN6IN
1993	1PXR7PGJ9N69	3	13.97	55725	AMAZON CAPITAL SERVICES, INC	B09QPBKX37|Plastic Spray Bottles with Sprayers - 32 oz Empty Spray Bottles for Cleaning Solutions, Plant Watering, Animal Training and More - No Clog [amp] Leak Proof Heavy Duty Spray Bottles with Sprayers - 4 Pack
1993	1PQ1YRY11V3D	3	51.00	55725	AMAZON CAPITAL SERVICES, INC	B008RN8NZQ|Pacon PACZP2413 Zaner-Bloser Sulphite Handwriting Paper, Dotted Midline, Grade 2, 1/2" x 1/4" x 1/4" Ruled Short, 8" x 10-1/2", 500 Sheets
1993	1Q31F36Q43GM	3	14.89	55725	AMAZON CAPITAL SERVICES, INC	B01GGKYZQM|Amazon Basics USB Type-C to USB Type-C 2.0 Charger Cable - 3-Foot, Black
1993	1P7LLFHQ4T4F	3	7.48	55725	AMAZON CAPITAL SERVICES, INC	B00006IFH0|Sanford Mr. Sketch Watercolor Markers, Scented Assorted Colors, Set Of 12
1993	1PGMW4VDDRRC	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09DKF83W7|Wall Stickers Inspirational Quotes Be Amazing Today Believe in Yourself Anything is Possible Never Stop Dreaming Motivational Saying Wall Decals for Living Room Bedroom Office.

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1993	1QXPX6VN7MC1	3	35.18	55725	AMAZON CAPITAL SERVICES, INC	B08LYQH12L|5Pack 250ml Plastic Graduated Cylinder, Transparent Measuring Cylinder Durable Lab Test Tube Flask, 2-Sided Measuring Lines Graduated Cylinder Beaker for Science Projects, Pour Spout
1993	1VJV4F1Q4PYH	3	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00K79F054|College Flags [amp] Banners Co. Houston Pennant Full Size Felt
1993	1WM714FJK4VQ	3	42.99	55725	AMAZON CAPITAL SERVICES, INC	B072FVQNWM|Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 11 - 8 Ream (4,000 Sheets) - 92 Bright, Made in the USA
1993	1XMYNLCJRNLV	3	184.20	55725	AMAZON CAPITAL SERVICES, INC	B08CSKYHRD|Secura 7.5 Inch Visual Timer, 60 Minute Oversize Visual Countdown Timer for Kids and Adults, Durable Mechanical Time Management Tool (Green)
1993	11JGD1GKX7H1	3	6.98	55725	AMAZON CAPITAL SERVICES, INC	B089ZVJ6H7|Cinvo 3000 Pcs Tissue Paper Squares 2 Inch x 2 inch Rainbow Tissue Mosaic Squares for Arts Crafts DIY Projects Scrunch Art Classroom Activities and More- 30 Assorted Colors
1993	11H4XYFFVKMV	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07G56KFVJ|Snowflakes Bulletin Board Border 36ft Straight Trim for Christmas Party Decoration Winter Themed Classroom 1 Roll
1993	11HDKCXY31HV	3	19.84	55725	AMAZON CAPITAL SERVICES, INC	B09PRH91R1|theory11 Harry Potter Playing Cards - Blue (Ravenclaw)
1993	11GXND3DYNJW	3	13.94	55725	AMAZON CAPITAL SERVICES, INC	B00FT30EX6|CONTOUR NEXT Control Solution for Glucose Test Meter, Level 2, 2.5mL Bottle
1993	14NFNGGF7LPD	3	111.98	55725	AMAZON CAPITAL SERVICES, INC	B0894N579V|Tablet Floor Stand - Lamicall Gooseneck Swivel Tablet Holder Mount with Adjustable Height [amp] 10.6lb Stable Base, Compatible with iPad Mini Air Pro 12.9/9.7, Galaxy Tab, Kindle, Cell Phones (4.7''-13'')
1993	1673TRX61WK9	3	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09KGLN3F9|Tecmisse 1200 PCS Ruled Index Cards, 3x5 Inches Colorful Index Cards, Heavy Note Cards, Study Cards for School, Learning, Memo Scratch Pad, 6 Colors
1993	1CNJ7QDQQKMK	3	13.98	55725	AMAZON CAPITAL SERVICES, INC	B096HT5V46|Ballpoint Pens Medium Point 1mm Black Ink Work Pen with Super Soft Grip Ball Point Pen for Men Women Retractable Office Pens (Black-6)
1993	1CNJ7QDQLRQF	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B076ZZ9D2V|Command Medium Wall Hooks, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Wall Hooks for Hanging Christmas Decorations, 7 Clear Wall Hooks and 12 Command Strips

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1993	1FGQR4XXV7LT	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B081GTG1ZW|Gamenote Double Sided Magnetic Letter Board - 2 in 1 Alphabet Magnets Tracing Board for Toddlers ABC Letters Uppercase [amp] Lowercase Practicing
1993	1GKKGYPX4CF1	3	57.98	55725	AMAZON CAPITAL SERVICES, INC	B0BFH9KNND|SOMSOC Christmas Elf Costume Set Green Velvet Dress with Belt Women's Xmas Over Knee Thigh Socks Hat Set Makeup Cosplay, 11-12 Years
1993	1FMKHLTRXMYT	3	39.06	55725	AMAZON CAPITAL SERVICES, INC	B01ESVB5XW|Crayola Crayons In Peach, Bulk Crayons,12 Count (5208361033)
1993	1FQYF4K3DFMD	3	26.08	55725	AMAZON CAPITAL SERVICES, INC	B07FF3R4XQ|Amazon Basics Hardboard Office Clipboard - 6-Pack
1993	1GNKCNH71XCD	3	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07NRCWD6Y|Falken Design Acrylic Plexiglass Sheet, White Opaque (3015), 12" x 12" x 1/4"
4613	1CXQGC9JQDNC	4	8.50	55725	AMAZON CAPITAL SERVICES, INC	B09V343HK3|GAP Mens Everyday Short Sleeve T-Shirt T Shirt, True Black V2, Large US
4613	19QXJMCVL9DP	4	15.15	55725	AMAZON CAPITAL SERVICES, INC	B083TT4XVN|6" Jumbo Craft Sticks - Pack of 1,000ct
4613	1JJ3YTDH4TTC	4	1,124.75	55725	AMAZON CAPITAL SERVICES, INC	B09JWY2RSJ|adidas Unisex-Adult UCL League Ball, White/Silver Metallic/Bright Cyan/Black, 5
4613	1DVCN91RGDP4	4	14.87	55725	AMAZON CAPITAL SERVICES, INC	B07FFSRBZV|Echo Park Paper Company Celebrate Autumn Collection Kit paper, Orange, Yellow, Blue, Brown, Tan 12-x-12-Inch
4613	1VG9HXWCWX3N	4	17.92	55725	AMAZON CAPITAL SERVICES, INC	B0752WWCTN|Zebra Pen Mildliner, Double Ended Highlighter, Broad and Fine Tips, Assorted Colors, 15 Pack
4613	1TCP71C1WLH3	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07L9K6154|Mata1 Lanyards (100 Pack, Black), Economy ID Lanyards Bulk, Business Card Lanyards, ID Card Holder Lanyards for Employees and Students, Round 36" with Swivel Hook
4613	1L99HQ7C4X99	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09CZ1HW2B|Chair Bands for Kids, Chair Bands for Kids with Fidgety Feet, 10 Pack Chair Bands for School,Classroom,Student with Fidget feet Flexible Seating for Kids (0.8 mm, Blue)
1993	1KTWRTWXJW17	4	29.75	55725	AMAZON CAPITAL SERVICES, INC	1454941804|Aven Green Sleuthing Machine (Volume 1)
1993	1JVFFL9R3QTQ	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09J2CQHK9|Mini Phone Tripod, Ruittos Vlogging Tripod, Selfie Stick Tripod, Extendable Tripod Compatible with iPhone, Webcam, Desktop, Sony, Go Pro, Travel
1993	1PQ1YRY11V3D	4	115.51	55725	AMAZON CAPITAL SERVICES, INC	B00UASJHV0|Ziploc Gallon Food Storage Bags, Grip 'n Seal Technology for Easier Grip, Open, and Close, 75 Count, Pack of 2 (150 Total Bags)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1P7LLFHQ4T4F	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0006HUHBE|TREND ENTERPRISES: Praise Words, Scented Scratch 'N Sniff Stinky Stickers, Fun for Rewards, Incentives, Crafts and as Collectibles, 24 Different Designs, 29 Sheets Included, For Ages 3 and Up
1993	1PGMW4VDDRRC	4	20.77	55725	AMAZON CAPITAL SERVICES, INC	B09Q2SQSKJ|(50Pcs)Fidget Toys Pack,Poppers Popit Toy Pack Push Bubble Popping Fidget Toy Set,Sensory Silicone Anxiety Fidget Toy Pack | Boys Girls Add Autism ADHD Relief Pressure Special Needs Fidget Toys Pack
1993	1Q31F36Q43GM	4	15.78	55725	AMAZON CAPITAL SERVICES, INC	B074M77J5M|1S LiPo Battery USB Charger 3.7V/4.20V 6 Channel 1S LiPo Charger Tiny Whoop Blade Inductrix Micro JST 1.25 JST-PH 2.0 mCX mCPX Connectors
1993	1QXPX6VN7MC1	4	38.98	55725	AMAZON CAPITAL SERVICES, INC	B08XM8JBBY|4Pack 500ml Plastic Graduated Cylinder, Transparent Measuring Cylinder Durable Lab Test Tube Flask, 2-Sided Measuring Lines Graduated Cylinder Beaker for Science Projects, Pour Spout
1993	1VJV4F1Q4PYH	4	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00K79GRRE|Texas A[amp]M Corpus Christi Islanders Pennant Full Size Felt
1993	1WM714FJK4VQ	4	193.45	55725	AMAZON CAPITAL SERVICES, INC	B08CRCRPCJ|Docking Station USB C to Dual HDMI Adapter, USB C Hub Dual HDMI Monitors for Windows,USB C Adapter with Dual HDMI,3
1993	1WLKHVQ43WQW	4	19.84	55725	AMAZON CAPITAL SERVICES, INC	B09PRK2J1V|theory11 Harry Potter Playing Cards - Red (Gryffindor)
1993	11H4XYFFVKMV	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z8KXYX9|American Flag 3x5Ft,Embroidered Stars 3'x5' USA Flag Outdoor Heavy Duty and Double Edge Sewing,Brass Grommets Nylon Garden US
1993	11JGD1GKX7H1	4	2.99	55725	AMAZON CAPITAL SERVICES, INC	B0928MMDRG|50Pack Cute Stickers for Kids Girls Vinyl Vsco Stickers for Water Bottle Laptop Animal Fruit Stickers Decals for Students Stickers Gifts Pack
1993	11GXND3DYNJW	4	9.98	55725	AMAZON CAPITAL SERVICES, INC	B00GS8VIKE|MedPride Powder-Free Nitrile Exam Gloves, X-Large (Pack of 100)
1993	14NFNGGF7LPD	4	161.70	55725	AMAZON CAPITAL SERVICES, INC	B0919MS5GG|Tablet Stand Holder with 360 Phone iPad Tripod Mount, 27in Long Arm Webcam Stand Projector Camera Mount for Desk, Fit for 4.7"-13" Devices, iPad Pro 12.9 Air Mini, Galaxy Tabs, Switch, Kindle, iPhone
1993	1CNJ7QDQQKMK	4	38.32	55725	AMAZON CAPITAL SERVICES, INC	B0973R7JMP|(50 Pcs) Fidget Toys Pack Party Favors Gifts for Kids Adults, Autism Sensory Toy Classroom Prizes Autistic Children Pop Its Bulk Fidgets Stocking Pinata Stuffers, Treasure Box Girls Goodie Bag Stress

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1993	1FMKHLTRXMYT	4	61.04	55725	AMAZON CAPITAL SERVICES, INC	B01N2Y1TQQ|Crayola Crayons in Blue, Bulk Crayons, 12 Count
1993	1FGQR4XXV7LT	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08D97QHKD|DIMPLE Kids Foam Play Mat (36-Piece Set) 6.25 x 6.25 Inches Interlocking Alphabet and Numbers Floor Puzzle Colorful EVA Tiles Girls, Boys Soft, Reusable, Easy to Clean
1993	1FQYF4K3DFMD	4	7.49	55725	AMAZON CAPITAL SERVICES, INC	B07X21WY6H|MaxxHaul 50228 Diamond Braided Rope of 1/4" x 25' Extra Strength-Sunlight and Weather Resistant, Multicolor, 75 Foot
1993	1GNKCNH71XCD	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07P543FGB|OCGIG 4pcs Countersink Chamfer Tool HSS(4241) Deburring Tool Set Metal Wood Drill Bits
4613	1CXQGC9JQDNC	5	8.50	55725	AMAZON CAPITAL SERVICES, INC	B09V344FHQ|GAP Mens Everyday Short Sleeve T-Shirt T Shirt, True Black V2, Medium US
4613	1DVCN91RGDP4	5	11.05	55725	AMAZON CAPITAL SERVICES, INC	B07G5PDTS2|Carta Bella Paper Company Christmas Collection Kit paper, Red/Green/Black/Tan
4613	1TCP71C1WLH3	5	30.95	55725	AMAZON CAPITAL SERVICES, INC	B07NHFW9S2|Teacher Created Resources Home Sweet Classroom Magnetic Hall Pass
4613	1VG9HXWCWX3N	5	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07G7NSSZ9|EMART Green Screen Backdrop, Photography Greenscreen Background for Streaming Zoom, Small Photo Muslin Green Chromakey Cloth Fabric Curtain with 4 Backdrop Clip
1993	1KTWRTWXJW17	5	71.92	55725	AMAZON CAPITAL SERVICES, INC	153445537X|The Great Pet Heist
1993	1P7LLFHQ4T4F	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00464740A|Scotch Sure Start Shipping Packaging Tape, 1.88"x 22.2 yd, Designed for Packing, Shipping and Mailing, Quiet Unwind, No
1993	1Q31F36Q43GM	5	10.85	55725	AMAZON CAPITAL SERVICES, INC	B07DVLLKZ3|HVAZI Metric M2 Stainless Steel Button Head Socket Cap Screws Nuts Assortment Kit
1993	1PQ1YRY11V3D	5	40.21	55725	AMAZON CAPITAL SERVICES, INC	B01FXMD0WE|Ziploc Two Gallon Food Storage Bags, Grip 'n Seal Technology for Easier Grip, Open, and Close, 12 Count, Pack of 3 (36 Total Bags)
1993	1QXPX6VN7MC1	5	23.16	55725	AMAZON CAPITAL SERVICES, INC	B09FLD96CG|Juvielich 500ml PP Beaker Measuring Cups Scientific Plastic Graduated Beaker for Pouring Cup Measure Mix Paint or Kitchen Cooking Baking 5PCS
1993	1VJV4F1Q4PYH	5	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00K79H0RU|College Flags [amp] Banners Co. Texas Southern Pennant Full Size Felt
1993	1WM714FJK4VQ	5	30.07	55725	AMAZON CAPITAL SERVICES, INC	B08DJ7BM11|Bicycle Standard Playing Cards, Poker Size, 12 Pack
1993	11JGD1GKX7H1	5	10.94	55725	AMAZON CAPITAL SERVICES, INC	B09KY8MT2T|Raven Powders Premium Charcoal Powder for Drawing and Art, Black

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1993	11H4XYFFVKMV	5	109.99	55725	AMAZON CAPITAL SERVICES, INC	B088D2P2M6|YITAHOME 10 Drawer Dresser - Fabric Storage Tower, Organizer Unit for Bedroom, Living Room, Hallway, Closets [amp] Nursery -
1993	11GXND3DYNJW	5	19.96	55725	AMAZON CAPITAL SERVICES, INC	B00GS8W2HC|MedPride Nitrile Exam Gloves, Powder-Free, Small, Box/100
1993	11HDKCXY31HV	5	19.84	55725	AMAZON CAPITAL SERVICES, INC	B09PRKX1VZ|theory11 Harry Potter Playing Cards - Yellow (Hufflepuff)
1993	1FGQR4XXV7LT	5	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08VDCVPRZ|OCATO 70PCS Cutting Play Food Set for Kids Kitchen Toys Food Cutting Toys Fruits and Vegetables with Storage Basket Fake Food Pretend Play Kitchen Accessories Toys for Toddlers Boys Girls Xmas Gifts
1993	1GNKCNH71XCD	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07XGQ3F2V|amoolo 1/8" Titanium Drill Bits (10pcs), Premium 4341 HSS Metal Drill Bits for Wood, Metal, Steel, Plastic, Aluminum Alloy
4613	1CXQGC9JQDNC	6	18.39	55725	AMAZON CAPITAL SERVICES, INC	B09ZHTKJHG|Saslax Women's High Neck Sleeveless Racerback Halter Thong Leotard Bodysuits Tops Black#2 Large
4613	1DVCN91RGDP4	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07G5PDTSB|Echo Park Paper Company Celebrate Christmas Collection Kit paper, Red/Green/Tan/Burlap/Black 12-x-12-Inch
4613	1VG9HXWCWX3N	6	3.06	55725	AMAZON CAPITAL SERVICES, INC	B07VG74NS4|Amazon Basics Push Pins Tacks, Clear Plastic Head, Steel Point, 100-Pack
1993	1P7LLFHQ4T4F	6	21.82	55725	AMAZON CAPITAL SERVICES, INC	B005FMCZK6|Astrobrights Colored Cardstock, 8.5" x 11", 65 lb., Happy Assortment, 250 Sheets
1993	1Q31F36Q43GM	6	26.65	55725	AMAZON CAPITAL SERVICES, INC	B07HVSZ15G|GAONENG 6pcs 380mAh 60C 1S LiPo Battery 3.8V/4.35V LiHv Battery with JST-PH 2.0 Connector for UZ65 Tiny Whoop Micro FPV Racing Drone
1993	1PQ1YRY11V3D	6	11.65	55725	AMAZON CAPITAL SERVICES, INC	B07L58WC7D|Simply Soft Premium Cotton Balls, 100% Pure Cotton, Absorbent, 200 Count (Pack of 3)
1993	1VJV4F1Q4PYH	6	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00K79HETO|College Flags [amp] Banners Co. Texas State Bobcats Pennant Full Size Felt
1993	1WM714FJK4VQ	6	239.90	55725	AMAZON CAPITAL SERVICES, INC	B08DVDYHGK|SWOOC Games - Giant Four in a Row (All Weather) Outdoor Game with Carrying Case and Noise Reducing Design - 60% Quieter -
1993	11HDKCXY31HV	6	9.92	55725	AMAZON CAPITAL SERVICES, INC	B09PRM6CRP|theory11 Harry Potter Playing Cards - Green (Slytherin)
1993	11GXND3DYNJW	6	37.84	55725	AMAZON CAPITAL SERVICES, INC	B00GS8W3T4|MedPride Powder-Free Nitrile Exam Gloves, Medium, Box/100

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1993	11H4XYFFVKMV	6	56.14	55725	AMAZON CAPITAL SERVICES, INC	B09FVR22R2|Duracell Optimum AA Batteries, 28 Count Pack Double A Battery with Long-lasting Power Alkaline AA Battery for Household and Office Devices (Ecommerce Packaging)
1993	1FGQR4XXV7LT	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZHSLCSB|Attmu Wooden Puzzles for Toddlers, Alphabet Puzzle and Number Puzzle, 2 in 1 Preschool Educational Learning Toys with Chunky Wood ABC Puzzle Board, for Girls Boys Kindergarten Set of 2
1993	1GNKCNH71XCD	6	42.99	55725	AMAZON CAPITAL SERVICES, INC	B093SX8FMX|YiLaie RGB LED Rock Lights, 90 LEDs Lights with Phone App/Remote Control [amp] Timing [amp] Music Mode Rock Lights Kits, Waterproof Underglow Light for ATV RZR UTV SUV Off Road AUTO Motorcycle (6 Pods)
4613	1CXQGC9JQDNC	7	18.39	55725	AMAZON CAPITAL SERVICES, INC	B09ZHTNBYC|Saslax Women's High Neck Sleeveless Racerback Halter Thong Leotard Bodysuits Tops Black#2 Medium
4613	1DVCN91RGDP4	7	22.95	55725	AMAZON CAPITAL SERVICES, INC	B07Q85WQ4N|UCEC 6 Pcs Craft Hole Punch, 1-Inch Paper Puncher Handmade Hole Scrapbooking Punches, Different Shape Crafting Designs for Kindergarten Teacher Office Supplies Kids
4613	1CPL9L9RXPL3	7	26.50	55725	AMAZON CAPITAL SERVICES, INC	B08YPCRDKX|AdTech 252-345-5 Hot Glue Sticks 4 Inch Mini Size, White, 550 Stick Count
4613	1VG9HXWCWX3N	7	8.95	55725	AMAZON CAPITAL SERVICES, INC	B07X8SFV8N|(8 Pack) Lined Sticky Notes 3x3 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Strong Adhesive, 8 Pads/Pack, 82 Sheets/pad
1993	1PQ1YRY11V3D	7	57.50	55725	AMAZON CAPITAL SERVICES, INC	B07R795LTM|Amazon Basics Sheet Protector - Non-Glare, 200-Pack
1993	1P7LLFHQ4T4F	7	22.39	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power,Energy Boost Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (654-24SSAU-CP)
1993	1Q31F36Q43GM	7	19.73	55725	AMAZON CAPITAL SERVICES, INC	B07VG889RW|iExcell 1350 Pcs M2.5 x 4/5/6/8/10/12/16/20/25 Stainless Steel 304 Hex Socket Head Cap Screws Bolts Nuts Washers Assortment Kit
1993	1VJV4F1Q4PYH	7	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00K79HNEA|College Flags [amp] Banners Co. Abilene Christian Pennant Full Size Felt
1993	1WM714FJK4VQ	7	19.89	55725	AMAZON CAPITAL SERVICES, INC	B08QSMHD6L|Giant SORRY! Classic Family Board Game Indoor Outdoor Retro Party Activity Summer Toy with Oversized Gameboard, for Adults and
1993	11GXND3DYNJW	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01MUEVH9X|RMS Ultra Soft 4-Layer Washable and Reusable Incontinence Bed Pad - Waterproof Bed Pads, 18"X24" (3 Pack)

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1993	11H4XYFFVKMV	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFF3Q4R6|DANF Tonga Flag 3x5 Ft Thick Polyester, Fade Resistant, Brass Grommets, Canvas Header Tongan National Flags with 3 X 5 Feet
1993	1FGQR4XXV7LT	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09SB6CMGN|LCD Writing Tablet Electronic Doodle Board with Colorful Screen RaceGT 8.5-Inch Reusable Drawing Pad Gift for Kids and Adults at Home,School and Office Learning [amp] Education Handwriting Aids - (Blue)
1993	1GNKCNH71XCD	7	9.49	55725	AMAZON CAPITAL SERVICES, INC	B09K78V3VG|SWANLAKE 1/4Magnetic Extension Socket Drill Bit Holder,10pcs Screwdriver Extension, Quick-Change Hex Shank Set
4613	1CXQGC9JQDNC	8	18.39	55725	AMAZON CAPITAL SERVICES, INC	B09ZHTV8NV|Saslax Women's High Neck Sleeveless Racerback Thong Leotard Bodysuits Tops Black#2 X-Large
4613	1DVCN91RGDP4	8	37.50	55725	AMAZON CAPITAL SERVICES, INC	B07T1DSSMX|120 Pack Kraft Paper - Brown Stationery Paper- Brown Craft Paper for Arts and Craft, Drawing, D.I.Y. Projects - Letter Size Kraft Paper - Laser [amp] Inkjet Printer Compatible - 8.5 x 11 Inches
4613	1VG9HXWCWX3N	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B088CNNHQ8|LORYERGO Monitor Stand, 2 Tier Computer Stand, Monitor Stand Riser with Cellphone Holder [amp] Storage Space, Ergonomic Monitor Riser with Cable Management for Laptop, Printer, PC, for Home [amp] Office
1993	1Q31F36Q43GM	8	18.94	55725	AMAZON CAPITAL SERVICES, INC	B07Y8BD1DH|8pcs XT60 to XT30 Plug Female Male Adapter Converter for RC Lipo Battery FPV Drone Lipo NiMH Battery Charger ESC(4pcs Male XT60 to Female XT30 and 4pcs Female XT60 to Male XT30)
1993	1PQ1YRY11V3D	8	132.03	55725	AMAZON CAPITAL SERVICES, INC	B07XP723QF|Kingrol 30 Pack 3.15 Inch Clear Plastic Fillable Ornament Balls, for DIY Craft Projects, Christmas, Wedding, Party, Home Decor
1993	1P7LLFHQ4T4F	8	42.00	55725	AMAZON CAPITAL SERVICES, INC	B00GTYF1ZU|Duracell Procell PC1500 Alkaline-Manganese Dioxide Battery, AA Size, 1.5V, 24 Count
1993	1VJV4F1Q4PYH	8	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00K79IKKG|College Flags [amp] Banners Co. Tulsa Pennant Full Size Felt
1993	1WM714FJK4VQ	8	31.99	55725	AMAZON CAPITAL SERVICES, INC	B08R8MSD3F|Pinspot Light, AQool Mini 15W Mirror Ball Spotlight, Super Bright RGBW LED Beam Pinspot Lights, Remote Control Stage
1993	11GXND3DYNJW	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B06XK9VQM4|eBoot 12 Pack Wood Ruler Student Rulers Wooden School Rulers Office Ruler Measuring Ruler, 2 Scale (12 Inch and 30 cm)

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1993	1FGQR4XXV7LT	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y55X857|Flisin Paper Cutter,Portable Paper Slicer,12 Inch Paper Trimmer Scrapbooking Tool with Automatic Security Safeguard and Side Ruler for Craft Paper,A4 Paper,Coupon, Label and Cardstock (Black)
4613	1DVCN91RGDP4	9	17.95	55725	AMAZON CAPITAL SERVICES, INC	B07WT8B4HL|ValBox 200 Qty A7 Invitation Envelopes 5 x 7, 120GSM White Kraft Paper Envelopes for 5x7 Cards, Self Seal , Weddings, Invitations, Baby Shower, Stationery, Office, 5.25 x 7.25 Inches
4613	1CXQGC9JQDNC	9	18.39	55725	AMAZON CAPITAL SERVICES, INC	B09ZHV8KSZ|Saslax Women's High Neck Sleeveless Racerback Halter Thong Leotard Bodysuits Tops Black#2 Small
4613	1VG9HXWCWX3N	9	71.20	55725	AMAZON CAPITAL SERVICES, INC	B08GLPRTYH|Dry Erase Sticky Notes - 6 Colors Reusable Whiteboard Stickers 3"x3" 12 Pack. Suitable for All Smooth Surface. Great for Labels, Lists, Reminders and Decals. Washable, Removable and Eco-Friendly
4613	1WM714FJK4VQ	9	119.95	55725	AMAZON CAPITAL SERVICES, INC	B0941RDLGW|SWOOC Games - Giant Tower Game with 3-in-1 Straightener, Table [amp] Storage Box - 90% Faster Set Up with Transforming Box
1993	1Q31F36Q43GM	9	27.64	55725	AMAZON CAPITAL SERVICES, INC	B08CD99PWL|Genmitsu 40pcs End Mills CNC Router Bits, 1/8" Shank CNC Cutter Milling Carving Bit Set Including 2-Flute Flat Nose [amp] Ball Nose End Mill, Nano Blue Coat [amp] Titanium Coat CNC Bits, MC40A
1993	1P7LLFHQ4T4F	9	6.30	55725	AMAZON CAPITAL SERVICES, INC	B016LONW2G|Anley Fly Breeze 3x5 Foot Germany Flag - Vivid Color and Fade proof - Canvas Header and Double Stitched - German Flags Polyester with Brass Grommets 3 X 5 Ft
1993	1PQ1YRY11V3D	9	34.92	55725	AMAZON CAPITAL SERVICES, INC	B07YKSHJHP|Clipboards, HERKKA 32 Pack Hardboard Office Clipboards Low Profile Clip Standard A4 Letter Size, ECO Friendly
1993	1VJV4F1Q4PYH	9	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00K79ITEI|College Flags [amp] Banners Co. Texas San Antonio Roadrunners Pennant Full Size Felt
1993	11GXND3DYNJW	9	5.86	55725	AMAZON CAPITAL SERVICES, INC	B071D4DKTZ|LiCB CR2032 3V Lithium Battery(10-Pack)
4613	1DVCN91RGDP4	10	23.03	55725	AMAZON CAPITAL SERVICES, INC	B08C4YXS57|Carta Bella Paper Company Hello Autumn Collection Kit, red, Teal, Yellow, Orange, Black 12-x-12-Inch
4613	1CXQGC9JQDNC	10	18.39	55725	AMAZON CAPITAL SERVICES, INC	B09ZHVB742|Saslax Women's High Neck Sleeveless Racerback Halter Thong Leotard Bodysuits Tops Black#2 XX-Large

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4613	1VG9HXWCWX3N	10	8.95	55725	AMAZON CAPITAL SERVICES, INC	B08X45C1JV|(8 Pack) Lined Sticky Notes 3x3 in Pastel Ruled Post Stickies Colorful Super Sticking Power Memo Pads Strong Adhesive, 8 Pads/Pack, 82 Sheets/pad
4613	1WM714FJK4VQ	10	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09NRSY5YT|Connect 4 Spin Game, Features Spinning Connect 4 Grid, 2 Player Board Games for Family and Kids, Strategy Board Games, Ages 8
1993	1Q31F36Q43GM	10	75.80	55725	AMAZON CAPITAL SERVICES, INC	B09GKDZ5YX|4pcs 250mAh 1S LiPo Battery 3.7V 30C Blade Inductrix Battery Micro JST 1.25 Connector for Kingkong Tiny 6 Tiny Whoop FPV Racing Drone
1993	1PQ1YRY11V3D	10	23.29	55725	AMAZON CAPITAL SERVICES, INC	B085ZM72DF|40Pcs Felt Fabric Sheets, 8 x 12 inch DIY Craft Felt 1mm Thick, Non-Woven Fabric for Patchwork, School Projects, Decoration, 40 Assorted Colors (20 x 30cm)
1993	1P7LLFHQ4T4F	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B019QC70N2|Expo Magnetic Dry Erase Markers with Eraser, Fine Tip, Assorted, 8 Count
1993	1VJV4F1Q4PYH	10	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00NJ44X84|College Flags [amp] Banners Co. Iowa State Cyclones Pennant Full Size Felt
1993	11GXND3DYNJW	10	51.95	55725	AMAZON CAPITAL SERVICES, INC	B073D81C1V|WNL Products WL3120CP CPR Practi-Shield Manikin Training Protectors Club Pack (200 Shields)
4613	1DVCN91RGDP4	11	83.94	55725	AMAZON CAPITAL SERVICES, INC	B08DV47RR4|Colorful Envelopes 5" x 7" Assorted Colors 105 Pack Envelopes for Invitations, Birthday, Graduation, Baby Shower, Greeting Card
4613	1CXQGC9JQDNC	11	18.39	55725	AMAZON CAPITAL SERVICES, INC	B09ZHVXJSJ|Saslax Women's High Neck Sleeveless Racerback Halter Thong Leotard Bodysuits Tops Black#2 X-Small
4613	1WM714FJK4VQ	11	64.95	55725	AMAZON CAPITAL SERVICES, INC	B0B6W2XK9T|4 Pack USB C to USB C Charging Cable 3ft 60w [Apple MFi Certified] Type C to Type C Charger Cord Compatible for New ipad Pro
4613	1VG9HXWCWX3N	11	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08YMTDB1Z|50 PCS Colorful Push Pin with Wooden Clips, Durable Wooden Push Pins, Decorative Pushpins Tacks Thumbtacks, Tacks for Cork Board Artworks Notes Photos, Craft Projects, Offices and Homes (8 Colors)
1993	1PQ1YRY11V3D	11	3.88	55725	AMAZON CAPITAL SERVICES, INC	B0893412R4|23 PCS Large Eye Sewing Needles, 2.36in Sewing Sharp Needles, Leather Needle Embroidery Thread Needle, Stainless Steel Yarn Knitting Needles with a 3.3in Plastic Bottle

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1993	1P7LLFHQ4T4F	11	6.99	55725	AMAZON CAPITAL SERVICES, INC	B01KZ6354Q|ANLEY Fly Breeze 3x5 Foot Japan Flag - Vivid Color and Fade Proof - Canvas Header and Double Stitched - Japanese National Flags Polyester with Brass Grommets 3 X 5 Ft
1993	1Q31F36Q43GM	11	18.74	55725	AMAZON CAPITAL SERVICES, INC	B0B658D63D|iexcell 1350 Pcs M3 x 4/5/6/8/10/12/14/16/18/20/25 Stainless Steel 304 Hex Socket Head Cap Screws Blots Nuts Washers Assortment Kit
1993	1VJV4F1Q4PYH	11	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00O14Y73M|College Flags [amp] Banners Co. Arizona State Sun Devils Pennant Full Size Felt
1993	11GXND3DYNJW	11	25.20	55725	AMAZON CAPITAL SERVICES, INC	B075WZTJR4|20 pcs EMT Trauma Shear Heavy Duty Assorted Rainbow, Ideal for EMS, Nurse, Medic, Police and Firefighter, Strong Enough to Cut A Penny in Half
4613	1DVCN91RGDP4	12	41.58	55725	AMAZON CAPITAL SERVICES, INC	B08LG6Z7CL|Glitter Gel Pens, Glitter Pen with Case for Adults Coloring Books, 160 Pack Artist Colored Gel Markers with 40% More Ink for Drawing Scraobooking Writing Doodling
4613	1VG9HXWCWX3N	12	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09QPPV6BW|Standard Decorative Window Curtain Rods 30 to 88 Inch,5/8 Inch Diameter Small Curtain Rod Set, Heavy Duty Drapery Rods with Brackets-Black
1993	1PQ1YRY11V3D	12	29.11	55725	AMAZON CAPITAL SERVICES, INC	B08H832KPJ|Elcoho 3 Rolls Christmas Twine Natural Jute String Cotton Twine for Gift Wrapping DIY Crafts Gardening,984 Feet Totally (Green and White,Red and White,Linen)
1993	1P7LLFHQ4T4F	12	6.25	55725	AMAZON CAPITAL SERVICES, INC	B01KZ63596|ANLEY Fly Breeze 3x5 Foot China Flag - Vivid Color and Fade Proof - Canvas Header and Double Stitched - Chinese National Flags Polyester with Brass Grommets 3 X 5 Ft
1993	1Q31F36Q43GM	12	9.47	55725	AMAZON CAPITAL SERVICES, INC	B0B8HVPLB3|DGHAOP 16pcs Shock Damping Rubber Balls Black Silicone Mount Shock Absorption Balls Anti Vibration Damper Balls
1993	1VJV4F1Q4PYH	12	12.95	55725	AMAZON CAPITAL SERVICES, INC	B019L030G0|College Flags [amp] Banners Co. Southern Methodist Mustangs Football Helmet 12 in X 30 in Pennant
1993	11GXND3DYNJW	12	17.36	55725	AMAZON CAPITAL SERVICES, INC	B077XCJ6S1|Amazon Basics 3 Ring Binder with 2 Inch D-Ring and Clear Overlay, White, 4-Pack
4613	1DVCN91RGDP4	13	82.45	55725	AMAZON CAPITAL SERVICES, INC	B08NCWGY6Y|STORi SimpleSort 2-Piece Stackable Clear Drawer Organizer Set | 12" x 9" x 2" Rectangle Trays | Wide Makeup Vanity Storage Bins and Office Desk Drawer Dividers | Made in USA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1VG9HXWCWX3N	13	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0B94L9K3W|6 Pack Dry Erase Erasers Assorted Colors Magnetic Whiteboard Erasers for Kids and Students - Smudge Free Small Dry Erase Board Erasers for Classroom Home, School and Office
1993	1P7LLFHQ4T4F	13	6.20	55725	AMAZON CAPITAL SERVICES, INC	B01KZP9DE8|ANLEY Fly Breeze 3x5 Foot Ethiopia Flag - Vivid Color and Fade Proof - Canvas Header and Double Stitched - Ethiopian National Flags Polyester with Brass Grommets 3 X 5 Ft
1993	1PQ1YRY11V3D	13	20.05	55725	AMAZON CAPITAL SERVICES, INC	B08MPS4WMH|UPINS 1500 Pcs Point Dots Balloon Glue Removable Adhesive Point Tape, 15 Rolls Double Sided Dots Stickers for Craft Wedding Decoration
1993	1VJV4F1Q4PYH	13	12.95	55725	AMAZON CAPITAL SERVICES, INC	B0763CXPJQ|Texas A[amp]M Commerce Lions Pennant
1993	11GXND3DYNJW	13	15.49	55725	AMAZON CAPITAL SERVICES, INC	B07DBYB2XX|CELECARE One-Piece ostomy Bag Special Bag for Stool Collection, Cut-to-Fit(Max Cut 65mm) with 2 Clips,10PCS A002
4613	1DVCN91RGDP4	14	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09JNX61LS|20W PD USB C Box Wall Charger, 2Pack Fast Charging Type C Charger Block Power Adapter USB C Plug Cube Brick for Pixel 7 Pro 7 6a 6 Pro 5a 5 4 XL, Samsung A13 A53 S22 A73, iPhone 14 Pro Max, iPad Pro
4613	1VG9HXWCWX3N	14	2.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCP768FT|200 Paper Clips 28mm Colorful Paper Clips,Small Paper Clips Reusable Paper Clips for School, Office, Folders, Bookmarks, DIY Albums, Etc
1993	1PQ1YRY11V3D	14	29.11	55725	AMAZON CAPITAL SERVICES, INC	B09BMT11RP|Caliart White Acrylic Paint With 12 Brushes, 24 Titanium White Paint (59ml, 2oz) Art Craft for Artists Kids Students Beginners [amp] Painters, Canvas Halloween Pumpkin Ceramic Rock Painting Art Supplies
1993	1P7LLFHQ4T4F	14	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07115NP5X|G128 Ireland Irish Flag | 3x5 Ft | LiteWeave Pro Series Printed 150D Polyester | Country Flag, Indoor/Outdoor, Vibrant Colors, Brass Grommets, Thicker and More Durable Than 100D 75D Polyester
1993	1VJV4F1Q4PYH	14	12.95	55725	AMAZON CAPITAL SERVICES, INC	B0763G3ZTR|UT Dallas Comets Pennant
1993	11GXND3DYNJW	14	15.84	55725	AMAZON CAPITAL SERVICES, INC	B07R8D1RHS|Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch, 100-Pack
4613	1DVCN91RGDP4	15	25.59	55725	AMAZON CAPITAL SERVICES, INC	B09MRGTYVN|UCEC Paper Punches for Crafting 6PCS, 1 Inch Paper Puncher, Hole Punch Shapes Crafting Designs for Kindergarten Teacher Office Supplies Kids
1993	1P7LLFHQ4T4F	15	9.87	55725	AMAZON CAPITAL SERVICES, INC	B07227PWVP|Amazon Basics 24-Pocket Over-the-Door Hanging Medium-Size Shoe Organizer

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1PQ1YRY11V3D	15	39.60	55725	AMAZON CAPITAL SERVICES, INC	B0B79FWCF6|OIIKI 200PCS Round Resin Diamonte Flatback Embellishments, 11.5MM Colorful Shiny Cabochon Rhinestone Trims, DIY Crafts Decorations for Bezel Tray, Jewelry, Clothing, Bags
1993	1VJV4F1Q4PYH	15	12.95	55725	AMAZON CAPITAL SERVICES, INC	B077T72GJR|College Flags [amp] Banners Co. West Texas A[amp]M Buffaloes Pennant
1993	1WXPX6VNPMLF	15	34.47	55725	AMAZON CAPITAL SERVICES, INC	B08JX2H3D7|Westcott Titanium Bonded Scissors, Soft Handle, 8", Straight, Gray/Yellow, 4-Pack
1993	1P7LLFHQ4T4F	16	98.88	55725	AMAZON CAPITAL SERVICES, INC	B077BLSRDR|Ant Enterprises. Latin America 3x5 Flag Set of 20 Country Countries Polyester Flags Grommets
1993	1PQ1YRY11V3D	16	31.06	55725	AMAZON CAPITAL SERVICES, INC	B0BFFPNF93|100 Sheets Gold Glitter Cardstock 8.5 x 11 Double-Sided, Goefun 80lb No-Shed Shimmer Glitter Paper for Wedding Parties, Invitations, Birthday, DIY Craft Projects, Anniversary
1993	1VJV4F1Q4PYH	16	12.95	55725	AMAZON CAPITAL SERVICES, INC	B07K3RNMFD|College Flags [amp] Banners Co. Embry Riddle Eagles Pennant
1993	11GXND3DYNJW	16	15.98	55725	AMAZON CAPITAL SERVICES, INC	B08Y97C3WV|Med PRIDE NitriPride Nitrile-Vinyl Blend Exam Gloves, Large 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1993	1P7LLFHQ4T4F	17	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07DW8FCD7|G128 Nigeria Nigerian Flag | 3x5 Ft | LiteWeave Pro Series Printed 150D Polyester | Country Flag, Indoor/Outdoor, Vibrant Colors, Brass Grommets, Thicker and More Durable Than 100D 75D Polyester
1993	1VJV4F1Q4PYH	17	12.95	55725	AMAZON CAPITAL SERVICES, INC	B09BBQKQXV|College Flags [amp] Banners Co. Texas Womans Pioneers Pennant
1993	11GXND3DYNJW	17	6.75	55725	AMAZON CAPITAL SERVICES, INC	B091JNGF7P|50 Pcs Nurse Stickers, Vinyl Nursing Stickers Decals for Laptops and Water Bottles, Nurse Accessories for Work (Nurse)
1993	1P7LLFHQ4T4F	18	7.95	55725	AMAZON CAPITAL SERVICES, INC	B07QDKYP3K|ANLEY Fly Breeze 3x5 Feet Pakistan Flag - Vivid Color and Fade Proof - Canvas Header and Double Stitched - Islamic Republic of Pakistan Flags Polyester with Brass Grommets 3 X 5 Ft
4613	117MG143QDTR	18	18.96	55725	AMAZON CAPITAL SERVICES, INC	B08R4T7V14|Reynolds Kitchens Disposable Aluminum Baking Pans with Carriers [amp] Lids, 14x10 Inch, 6 Count
1993	1P7LLFHQ4T4F	19	6.55	55725	AMAZON CAPITAL SERVICES, INC	B07QHT3Y5B|ANLEY Fly Breeze 3x5 Feet Kenya Flag - Vivid Color and Fade Proof - Canvas Header and Double Stitched - Republic of Kenya Flags Polyester with Brass Grommets 3 X 5 Ft

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1P7LLFHQ4T4F	20	23.77	55725	AMAZON CAPITAL SERVICES, INC	B07QRNMFX6|Small Dry Erase White Board - 12" x 16" Double Sided Desktop Whiteboard for Kids Drawing, Mini Foldable Magnetic Board for Students, for School, Office, and Home.
1993	1P7LLFHQ4T4F	21	5.98	55725	AMAZON CAPITAL SERVICES, INC	B07S1YHV24|ANJOR France Flag 3x5 Foot French National Flags Polyester with Brass Grommets 3 X 5 Ft
1993	1P7LLFHQ4T4F	22	6.30	55725	AMAZON CAPITAL SERVICES, INC	B07VZCYCK2|Anley Fly Breeze 3x5 Feet Uganda Flag - Vivid Color and Fade Proof - Canvas Header and Double Stitched - Republic of Uganda Flags Polyester with Brass Grommets 3 X 5 Ft
1993	1P7LLFHQ4T4F	23	6.55	55725	AMAZON CAPITAL SERVICES, INC	B07W1HFMGS|Anley Fly Breeze 3x5 Feet Democratic Republic of The Congo Flag - Vivid Color and Fade Proof - Canvas Header and Double Stitched - Congo-Kinshasa Flags Polyester with Brass Grommets 3 X 5 Ft
1993	1P7LLFHQ4T4F	24	6.35	55725	AMAZON CAPITAL SERVICES, INC	B07W3K7YWP|ANLEY Fly Breeze 3x5 Feet Iraq Flag - Vivid Color and Fade Proof - Canvas Header and Double Stitched - Republic of Iraq Flags Polyester with Brass Grommets 3 X 5 Ft
1993	1P7LLFHQ4T4F	25	7.95	55725	AMAZON CAPITAL SERVICES, INC	B07W3XXNNQ|ANLEY Fly Breeze 3x5 Feet Iran Flag - Vivid Color and Fade Proof - Canvas Header and Double Stitched - Islamic Republic of Iran Flags Polyester with Brass Grommets 3 X 5 Ft
1993	1P7LLFHQ4T4F	26	7.95	55725	AMAZON CAPITAL SERVICES, INC	B0861X2S5N|Anley Fly Breeze 3x5 Feet Sudan Flag - Vivid Color and Fade Proof - Canvas Header and Double Stitched - Sudanese Flags Polyester with Brass Grommets 3 X 5 Ft
1993	1P7LLFHQ4T4F	27	7.95	55725	AMAZON CAPITAL SERVICES, INC	B0861XR1ZH|Anley Fly Breeze 3x5 Feet Somalia Flag - Vivid Color and Fade Proof - Canvas Header and Double Stitched - Somali Flags Polyester with Brass Grommets 3 X 5 Ft
1993	1P7LLFHQ4T4F	28	8.99	55725	AMAZON CAPITAL SERVICES, INC	B086C2Z98D|Briout Stylus Pens for Touch Screens, 36 Pack Capacitive Touch Screen Stylus for iPad, iPhone, Tablets, Samsung, Kindle Touch All Universal Touch Screen Devices (12 Multicolor)
1993	1P7LLFHQ4T4F	29	6.95	55725	AMAZON CAPITAL SERVICES, INC	B0895G35N7|Anley Fly Breeze 3x5 Foot North Vietnam Flag - Vivid Color and Fade Proof - Canvas Header and Double Stitched - North Vietnamese Flags Polyester with Brass Grommets 3 X 5 Ft
1993	1P7LLFHQ4T4F	30	7.95	55725	AMAZON CAPITAL SERVICES, INC	B08G1ZNPKR|DMSE Nepal Nepalese Flag 3X5Ft Foot 100% Polyester 100D Flag

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1P7LLFHQ4T4F	31	17.98	55725	AMAZON CAPITAL SERVICES, INC	B09F1T9T3N|Dry Erase Division White Board 9 x 12 Inch Small Lapboard l Durable Portable Double Sided Math Practice Whiteboard for Kids Students, Classroom and Home
1993	1P7LLFHQ4T4F	32	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09TZTCGP7|Ukraine Flag 5ft x 3ft With Eyelets Ukrainian Flags Banner Ukrainian Flag With Eyelets Ukrainian National Flags 100% Polyester With Brass Grommets (90 X 150cm)
1993	1P7LLFHQ4T4F	33	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0B7284MNL|SCRIBBLEDO Dry Erase Long Multiplication Board 9"x12" Double Sided Practice Whiteboard with 2x1 [amp] 2x2 Digit Multiplication for Home, School, Classroom, Kids, Students Math Manipulatives Lapboard
Total for check number 217889			14,153.93			
Check Number 217890						
6803	RETAINAGE 22	0	-85.00	64598	AMERICAN MECHANICAL SERVICES OF TX	RETAINAGE PO 22015864
6803	RETAINAGE 22	0	-20,378.00	64598	AMERICAN MECHANICAL SERVICES OF TX	RETAINAGE PO 22013697
6803	PAY APP 5	1	1,700.00	64598	AMERICAN MECHANICAL SERVICES OF TX	FRHS SMALL AND LARGE GYM HVAC MECHANCIAL REPLACEMENTS PER AMS AIA CONTRACT
6803	PAY APP 7	3	44,750.00	64598	AMERICAN MECHANICAL SERVICES OF TX	FREEDOM ES HYDRONIC BOILER FULTON DELIVERY DATE 04/15/2022 SUMMER 2022 MEP
6803	PAY APP 7	5	39,294.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HIDDEN LAKES ES HYDRONIC BOILER FULTON, DELIVERY DATE 04/15/2022 SUMMER 2022 MEP MECH
6803	PAY APP 7	9	11,250.00	64598	AMERICAN MECHANICAL SERVICES OF TX	FOSSIL RIDGE HS HYDRONIC BOILER FULTON DELIVERY DATE 04/15/2022 SUMMER 2022 MEP MECH
6803	PAY APP 7	10	231,710.00	64598	AMERICAN MECHANICAL SERVICES OF TX	KELLER ISD EDUCATION CENTER BASE BID SUMMER 2022 MEP MECH
6803	PAY APP 7	12	80,556.00	64598	AMERICAN MECHANICAL SERVICES OF TX	KELLER ISD MAINTENANCE AND OPERATIONS BASE BID SUMMER 2022 MEP MECH
Total for check number 217890			388,797.00			
Check Number 217891						
1993	KHS NOV-DEC	1	925.00	00008172	ALISA ARNETT	$50 PER HOUR WITH A MAX OF 100 HOURS
Total for check number 217891			925.00			
Check Number 217892						
4613	TCHS NOV 22	0	30.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
Total for check number 217892			30.00			
Check Number 217893						
1993	L4WRD NOV 22	0	85.00	00017506	BELINDA A GASTON	REIM L4WRD
Total for check number 217893			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217894						
4613	ISMS NOV 22	0	30.00	78044	KELLY BISHOP	FINE ARTS SCHOLARSHIP
Total for check number 217894			30.00			
Check Number 217895						
1993	FTBALLPO NOV	0	401.25	63390	BRIAN K DAY	REIM FT BALL PO
Total for check number 217895			401.25			
Check Number 217896						
1993	L4WRD NOV 22	0	365.00	78192	RECI REEVES BROOKS	REIM L4WRD NOV 22
Total for check number 217896			365.00			
Check Number 217897						
2553	L4WRD NOV 22	0	55.62	81724	ANDREA DESIRAE BUCKNER	REIM L4WARD
Total for check number 217897			55.62			
Check Number 217898						
6803	RETAINAGE 21	0	-3,924.30	00007497	BUFORD THOMPSON COMPANY, LLC	RETAINAGE PO 21010860
6803	RETAINAGE 22	0	-19,555.24	00007497	BUFORD THOMPSON COMPANY, LLC	RETAINAGE PO 22014006
6803	PAY APP 20	1	78,486.00	00007497	BUFORD THOMPSON COMPANY, LLC	FOSSIL HILL MIDDLE SCHOOL RENOVATIONS AND ADDITIONS FINE ARTS PKG - 2 GENERAL CONSTRUCTIONS CONTRACT AS PART OF THE 2019 BOND PROJECT TO RENOVATE THIS CAMPUS
6803	PAY APP 9	1	385,201.49	00007497	BUFORD THOMPSON COMPANY, LLC	KELLER MIDDLE SCHOOL RENOVATIONS AS PART OF THE 2019 BOND CM@RISK CONTRACT WITH BTC
6653	PAY APP 9	2	5,903.27	00007497	BUFORD THOMPSON COMPANY, LLC	KMS RENOVATIONS - ROOF REPLACEMENT
Total for check number 217898			446,111.22			
Check Number 217899						
1993	RMB DEC 2022	1	30.00	68657	JAY BURKHART	LICENSE FEE REIMBURSEMENT FOR JAY S BURKHART FOR HIS JOURNEYMAN ELECTRICIAN LICENSE #106635 THAT EXPIRES 12/5/22.
Total for check number 217899			30.00			
Check Number 217900						
6803	RETAINAGE 22	0	-160,243.40	78836	CADENCE MCSHANE CONSTRUCTION CO.	RETAINAGE PO 22003943
6803	PAY APP 15	1	366,174.21	78836	CADENCE MCSHANE CONSTRUCTION CO.	CHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6803	PAY APP 15	2	521,949.93	78836	CADENCE MCSHANE CONSTRUCTION CO.	TCHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6803	PAY APP 15	3	708,476.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	FRHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6803	PAY APP 15	4	604,118.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	KHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6803	PAY APP 15	5	1,004,149.69	78836	CADENCE MCSHANE CONSTRUCTION CO.	NEW AGRI-SCIENCE FACILITY CONSTRUCTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 217900			3,044,624.43			
Check Number 217901						
1993	A309763	0	150.00	69958	DARRENTON CHAPPLE	TSMS BBALL 11-30-22
1993	A309902	0	150.00	69958	DARRENTON CHAPPLE	VRMS BBALL 12-5-22
Total for check number 217901			300.00			
Check Number 217902						
1993	L4WRD NOV 22	0	365.13	81133	DEANIE MARIE CHRISTY	REIM L4WRD
Total for check number 217902			365.13			
Check Number 217903						
1993	KCAL DEC 12	1	1,192.14	68858	CHUYS OPCO, INC.	PLEASE ISSUE CHECK FOR EMPLOYEE RECOGNITION LUNCHEON 12/15/22 11:45PM AT KCAL FOR 99 EMPLOYEES
1993	KCAL DEC 12	2	255.46	68858	CHUYS OPCO, INC.	GRATUITY
Total for check number 217903			1,447.60			
Check Number 217905						
1993	23001013	1	925.83	61100	CITIBANK, N.A	LODGING FOR KISD BRANDY CROW TO ATTEND PD: ACTFL 2022 ANNUAL CONFERENCE IN BOSTON, MA ON 11/17/2022-11/20/2022
1993	23006201	1	17,852.12	61100	CITIBANK, N.A	60 ROOMS FOR STUDENTS
1993	23003222	1	149.00	61100	CITIBANK, N.A	HOTEL FOR GREG GASTON SFA JOB FAIR 1 NIGHT
1993	23005886	1	613.96	61100	CITIBANK, N.A	LODGING FOR KISD JOANNA RATLIFF AND KRISANNE STEWART TO ATTEND PD: LEAD4WARD THINK! CONFERENCE IN LOST PINES, TX ON NOVEMBER 29-DECEMBER 1, 2022
1993	23005325	1	442.51	61100	CITIBANK, N.A	1 NIGHT STAY IN LUBBOCK: 1 STUDENT ROOM, 2 EMPLOYEE ROOMS
1993	23000589	1	429.58	61100	CITIBANK, N.A	LODGING FOR KISD JENNIFER PRICE TO ATTEND PD: TEXAS ASCD ANNUAL CONFERENCE IN HOUSTON, TX ON OCTOBER 23-25, 2022
1993	23004893	1	461.84	61100	CITIBANK, N.A	HOTEL RATE
1993	23006155	1	759.40	61100	CITIBANK, N.A	HOTEL ROOM FOR DAVID WRIGHT TO ATTEND TMAC IN AUSTIN, TX 11/16-18/22.
1993	23001987	1	638.33	61100	CITIBANK, N.A	TRAVEL ARRANGEMENTS FOR MARCENE WEATHERALL ATTENDING 2022 TRAUMA AND ADDICTIONS CONFERENCE HOTEL AND TAX
1993	23006342	1	266.93	61100	CITIBANK, N.A	KALAHRAI RESORT HOTEL FOR DEANNA PAYNE - COORDINATOR OF RTI/504 FOR THE CESD FALL SOUTHWEST SECTION 504 CONFERENCE, NOVEMBER 13-15, 2022, ROUND ROCK TEXAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23002587	1	407.28	61100	CITIBANK, N.A	HOTEL FOR CHS PRINCIPAL LIZ RUSSO WHILE ATTENDING TASA PRINCIPALS' INSTITUTE IN AUSTIN SEPT 27-29, 2022
1993	23005837	1	477.45	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY IN ROUND ROCK: 1 STUDENT ROOM, 3 EMPLOYEE ROOMS
1993	23006826	1	4,268.16	61100	CITIBANK, N.A	38 ROOMS IN MIDLAND: 25 STUDENT ROOMS, 11 EMPLOYEE ROOMS, 2 BUS DRIVER ROOMS
1993	23006828	1	3,442.28	61100	CITIBANK, N.A	9 ROOMS IN PLANO 11/17-19: 6 STUDENT ROOMS AND 3 EMPLOYEE ROOMS
4613	23001768	1	276.40	61100	CITIBANK, N.A	HOTEL FOR ASSISTANT PRINCIPAL ATTENDING TEXAS ASSESMENT CONFERENCE ROUND ROCK, TX 11/7/22 - 11/9/22
4613	23005640	1	18,227.48	61100	CITIBANK, N.A	60 ROOMS FOR STUDENTS (49 QUEEN & 14 KING SUITES)
2553	23007379	1	1,751.09	61100	CITIBANK, N.A	HYATT REGENCY LOST PINES RESORT - HOTEL FOR THE LEAD4WARD THINK CONFERENCE, NOVEMBER 29, 2022 THRU DECEMBER 1, 2022 - 1 COORDINATOR AND 12 TEACHERS. LOST PINES, TEXAS.
2113	23006776	1	2,304.33	61100	CITIBANK, N.A	SAN ANTONIO MARRIOTT RIVERCENTER HOTEL FOR MEGAN DELFELD, JAMIE FIELDHOUSE, CORRIE SMITHSON, PAMILA NICHOLAS,SIERRA KIDD,TONI HALL TO ATTEND SOLUTION TREE CONF - NOV 6-9-2022, SAN ANTONIO TEXAS
1993	23006828	2	779.24	61100	CITIBANK, N.A	POTENTIAL LATE CHECK OUT FOR 1 COACH'S ROOM @ $163/NIGHT + TAXES AND 3 STUDENT ROOMS @ $182/NIGHT + TAXES
1993	23004893	2	47.66	61100	CITIBANK, N.A	HOTEL TAXES 11.614 PERCENT
1993	23005325	2	13.49	61100	CITIBANK, N.A	POSSIBLE PARKING FEE AT MAE SIMMONS PARK, SITE OF MEET
1993	23006155	2	9.40	61100	CITIBANK, N.A	HOTEL FEES
1993	23003222	2	10.43	61100	CITIBANK, N.A	CITY TAXES FOR THE HOTEL 7%
1993	23006201	2	1,194.72	61100	CITIBANK, N.A	4 ROOMS FOR TCHS BAND DIRECTORS
4613	23005640	2	1,194.72	61100	CITIBANK, N.A	4 ROOMS FOR TCHS BAND DIRECTORS (4 KING)
2553	23007379	2	90.79	61100	CITIBANK, N.A	PARKING/SELF - $18.00 PER NIGHT/PER CAR -4 CARS = 2 NIGHTS
2113	23006776	2	251.56	61100	CITIBANK, N.A	VALET SELFPARKING ONLY FOR HOTEL --PARKING TWO CARS WILL BE USED FOR 6 STAFF MEMEBERS.
1993	23006201	3	2,167.42	61100	CITIBANK, N.A	10 NON KISD CHAPERONE ROOMS AND 6 BUS DRIVER ROOMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	23005640	3	1,792.08	61100	CITIBANK, N.A	4 ROOMS FOR NON KISD CHAPERONES (2K, 2Q) 1 ROOM FOR NON KISD TRUCK DRIVER (1 KING) 6 ROOMS FOR NON KISD CHARTER BUS DRIVERS (6K)
Total for check number 217905			61,245.48			
Check Number 217906						
1993	A309903	0	150.00	65956	VON DARRICK CLEMENT	VRMS BBALL 12-5-22
Total for check number 217906			150.00			
Check Number 217907						
1993	24827202525	1	4,663.68	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DASANI WATER 16.9OZ BOTTLED WATER
Total for check number 217907			4,663.68			
Check Number 217908						
1993	L4WRD NOV 22	0	85.00	67197	BRANDY NICOLE CROW	REIM L4WRD
Total for check number 217908			85.00			
Check Number 217909						
2113	MLG NOV 22	0	72.13	81439	BRENDA VIVIANA DANIEL	MLG 11-1-22 -11-29-22
Total for check number 217909			72.13			
Check Number 217910						
1993	A312647	0	80.00	65857	CHRISTOPHER DAVIS	KHS BBALL 12-6-22
Total for check number 217910			80.00			
Check Number 217911						
1993	A309771	0	150.00	61710	ORLANDO DAVIS	TSMS BBALL 12-5-22
Total for check number 217911			150.00			
Check Number 217912						
1993	A309764	0	150.00	67269	JAMES DAWSON JR	TSMS BBALL 11-30-22
Total for check number 217912			150.00			
Check Number 217913						
1993	S100430332.0	1	757.05	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	S100423619.0	1	152.58	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 217913			909.63			
Check Number 217914						
1993	L4WRD NOV 22	0	365.00	65180	REBECCA CARMEN DEBUSK	REIM L4WRD NOV 22
Total for check number 217914			365.00			
Check Number 217915						
1993	L4WRD NOV 22	0	0.00	53086	DIANE M HUITING MAKI	REIM L4WRD
Total for check number 217915			0.00			
Check Number 217916						
1993	A312722	0	150.00	60465	LEVOIE T EMANUEL II	KMS BBALL 12-5-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	A312724	0	150.00	60465	LEVOIE T EMANUEL II	KMS BBALL 11-10-22
1993	A312302	0	150.00	60465	LEVOIE T EMANUEL II	TMS BBALL 11-30-22
1993	A309753	0	150.00	60465	LEVOIE T EMANUEL II	TSMS BBALL 11-7-22
Total for check number 217916			600.00			
Check Number 217917						
1993	L4WRD NOV 22	0	365.00	63576	JENNIFER KRISTIN ESPARZA	REIM L4WRD NOV 22
Total for check number 217917			365.00			
Check Number 217918						
1993	TXALA84075	1	27.11	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
Total for check number 217918			27.11			
Check Number 217919						
1993	L4WRD NOV 22	0	85.00	58533	FELICIA RAE WOODS	REIM L4WRD
Total for check number 217919			85.00			
Check Number 217920						
2633	577209A	1	508.68	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE # 11023131 BARCODE RANGE FOR 373 BOOKS: 04291312 - 04291686
2633	577209A	2	35.96	79929	FOLLETT CONTENT SOLUTIONS, LLC	TOTAL CATALOGING AND PROCESSING FOR BOOKS
Total for check number 217920			544.64			
Check Number 217921						
4613	1539	1	1,992.00	80213	FREEDOM CONSTRUCTION-A SERIES	DRILL A 12" DIAMETER HOLE 40" DEEP INSTALL BASKETBALL SUPPORT OST AND FILL HOLE W/ CONCRETE INSTALL REMAINING PORTIONS OF THE GOAL
Total for check number 217921			1,992.00			
Check Number 217922						
4613	1999	1	1,840.00	81625	STONE ROAD VENTURES	SANITIZE/RESTORE FOOTBALL SHOULDER PADS
Total for check number 217922			1,840.00			
Check Number 217923						
2821	MLG NOV 22	0	142.38	72381	MISTY L GANN	MLG 11-2-22-11-30-22
Total for check number 217923			142.38			
Check Number 217924						
1993	A310695	0	0.00	81714	JETT ANDREW GATLIN	FRHS WRES 11-16-22
Total for check number 217924			0.00			
Check Number 217925						
1993	A310382	0	155.00	81713	RONALD GATLIN	KMS WRES 11-16-22
1993	A310696	0	110.00	81713	RONALD GATLIN	FRHS WRES 12-1-22
Total for check number 217925			265.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217926						
4613	A322987	0	325.00	63833	KIMBERLY A GENTRY	CHS BBALL 11-29-22
Total for check number 217926			325.00			
Check Number 217927						
1993	A310390	0	150.00	81659	AUDRANEY GITTINGS-VILLARREAL	KMS BBALL 12-1-22
1993	A309646	0	150.00	81659	AUDRANEY GITTINGS-VILLARREAL	TSMS BBALL 12-5-22
Total for check number 217927			300.00			
Check Number 217928						
6803	PAY APP 12 R	0	5,312.71	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RETIANAGE
Total for check number 217928			5,312.71			
Check Number 217929						
1993	L4WRD NOV 22	0	365.00	65676	CHRISTINA IRENE GREELING	REIM L4WRD NOV 22
Total for check number 217929			365.00			
Check Number 217930						
1993	A312645	0	95.00	69945	MICHAEL GUNTER	KHS BBALL 12-6-22
Total for check number 217930			95.00			
Check Number 217931						
1993	A309657	0	110.00	81683	JUSTIN HARRIS	TSMS BBALL 11-17-22
Total for check number 217931			110.00			
Check Number 217932						
1993	A309655	0	110.00	60063	ROBERT TODD HARRIS	TSMS BBALL 11-17-22
1993	A310384	0	150.00	60063	ROBERT TODD HARRIS	KMS BBALL 12-1-22
Total for check number 217932			260.00			
Check Number 217933						
1993	L4WRD NOV 22	0	85.00	42539	SHELLEY RENEE HAWKINS	REIM L4WRD NOV 22
Total for check number 217933			85.00			
Check Number 217934						
1993	L4WRD NOV 22	0	85.00	00019284	TRACEY L HILL	REIM L4WRD
Total for check number 217934			85.00			
Check Number 217935						
1993	5970255	1	169.06	00024631	HOME DEPOT CREDIT SERVICES	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 217935			169.06			
Check Number 217936						
4613	TCHS OCT 22	0	100.00	65514	EMILY HOUSTON	FINE ARTS SCHOLARSHIP
4613	TCHS AUG-SEP	0	110.00	65514	EMILY HOUSTON	FINE ARTS SCHOLARSHIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	TCHS NOV 22	0	100.00	65514	EMILY HOUSTON	FINE ARTS SCHOLARSHIP
4613	TSMS AUG 22	0	80.00	65514	EMILY HOUSTON	FINE ARTS SCHOLARSHIP
4613	TSMS AUG-NOV	0	160.00	65514	EMILY HOUSTON	FINE ARTS SCHOLARSHIP
4613	TCHS DEC 22	0	30.00	65514	EMILY HOUSTON	FINE ARTS SCHOLARSHIP
Total for check number 217936			580.00			
Check Number 217937						
1993	KHS GOLF DEC	1	285.00	55529	JEFF ISLER GOLF INC	FOOTJOY MENS RAIN JACKET
1993	KHS GOLF DEC	2	234.00	55529	JEFF ISLER GOLF INC	FOOTJOY MENS RAIN PANTS
1993	KHS GOLF DEC	3	285.00	55529	JEFF ISLER GOLF INC	FOOTJOY WOMENS RAIN JACKET
1993	KHS GOLF DEC	4	234.00	55529	JEFF ISLER GOLF INC	FOOTJOY WOMENS RAIN PANTS
Total for check number 217937			1,038.00			
Check Number 217938						
1993	THKCON NOV 2	0	364.44	46937	JOANNA G RATLIFF	REIM THKCON
Total for check number 217938			364.44			
Check Number 217939						
1993	A330762	0	150.00	73150	PHIL D JOHNSON	KMS BBALL 12-5-22
Total for check number 217939			150.00			
Check Number 217940						
1993	A314739	0	280.00	73412	BRIAN JONES,	CHS WRES 11-21-22
Total for check number 217940			280.00			
Check Number 217941						
1993	A308833	0	150.00	59034	BRETT KOEHLER	VRMS BBALL 11-30-22
Total for check number 217941			150.00			
Check Number 217942						
1993	L4WRD NOV 22	0	380.00	53589	KRISANNE ELIZABETH STEWART	REIM L4WRD
Total for check number 217942			380.00			
Check Number 217943						
1993	A330519	0	140.00	65659	DELANDO LEWIS	FRHS BBALL 11-11-22
Total for check number 217943			140.00			
Check Number 217944						
1993	2049082398	1	270.00	79583	LSS TEKNICAL LLC	FORE ALARM REPAIRS INCLUDING PARTS
Total for check number 217944			270.00			
Check Number 217945						
1993	L4WRD NOV 22	0	376.00	67983	SUZANNE MARIE MCGAHEY	REIM L4WRD
Total for check number 217945			376.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217946						
1993	MLG OCTNOV 2	0	158.38	59503	VALERIE KAE MINOR	MLG 10-6-22-11-29-22
Total for check number 217946			158.38			
Check Number 217947						
1993	SI-629566	1	355.32	81682	MR. LOCK, INC.	G/M PURCHASING LOCK PARTS, SUPPLIES, HARDWARE & TOOLS TO BE USED DISTRICT WIDE
Total for check number 217947			355.32			
Check Number 217948						
1993	L4WRD NOV 22	0	365.00	65564	TIFFANY ANN NEAL	REIM L4WRD
Total for check number 217948			365.00			
Check Number 217949						
8653	KHS 12-7-22	1	1,614.00	59933	KABOOKABEAR, LLC	ITALIAN DINNER
8653	KHS 12-7-22	2	189.00	59933	KABOOKABEAR, LLC	TEA
8653	KHS 12-7-22	3	50.00	59933	KABOOKABEAR, LLC	DELIVERY
8653	KHS 12-7-22	4	138.98	59933	KABOOKABEAR, LLC	GRATUITY
Total for check number 217949			1,991.98			
Check Number 217950						
1993	1015800 HES	1	780.99	64615	OTB HOLDING LLC	CLASSIC FAJITA BORDER BAR - BEEF AND CHICKEN - QTY 7 7 @ 135.99 = 951.93 - DISCOUNT OF 170.94 = 780.99
1993	1015800 HES	2	66.99	64615	OTB HOLDING LLC	FAJITA FAMILY MEAL - COMBINATION
1993	1015800 HES	3	79.96	64615	OTB HOLDING LLC	QUESO AND CHIPS
1993	1015800 HES	4	40.74	64615	OTB HOLDING LLC	MIXED CHEESE
1993	1015800 HES	5	227.92	64615	OTB HOLDING LLC	GRATUITY
Total for check number 217950			1,196.60			
Check Number 217951						
1993	L4WRD NOV 22	0	85.00	72150	ERICA MARIE PARNELL	REIM L4WRD
Total for check number 217951			85.00			
Check Number 217952						
2403	31481806	1	97.26	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	31461084	1	206.88	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 217952			304.14			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217953						
6803	RETAINAGE 22	0	-84,915.04	79861	REEDER GENERAL CONTRACTORS, INC.	RETAINAGE PO 22015085
6803	PAY APP 7	1	924,946.84	79861	REEDER GENERAL CONTRACTORS, INC.	KCAL RENOVATIONS AND ADDITIONS - GENERAL CONSTRUCTION AIA CONTRACT
6803	PAY APP 6	1	773,353.87	79861	REEDER GENERAL CONTRACTORS, INC.	KCAL RENOVATIONS AND ADDITIONS - GENERAL CONSTRUCTION AIA CONTRACT
Total for check number 217953			1,613,385.67			
Check Number 217954						
4613	HMS NOV 22	0	100.00	47186	TARA RICHTER	FINE ARTS SCHOLARSHIP
Total for check number 217954			100.00			
Check Number 217955						
4613	005004	1	294.80	69230	SAM'S EAST, INC.	CONCESSION STANDS SNACKS, CANDY, CHIPS, DRINKS FOR ISMS BOYS ATHLETICS
4613	006945	1	-17.20	69230	SAM'S EAST, INC.	CONCESSION STANDS SNACKS, CANDY, CHIPS, DRINKS FOR ISMS BOYS ATHLETICS
Total for check number 217955			277.60			
Check Number 217956						
4613	TCHS NOV 22	0	88.00	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
Total for check number 217956			88.00			
Check Number 217957						
1993	A312648	0	95.00	71724	RILEY SHEPARD	KHS BBALL 12-6-22
Total for check number 217957			95.00			
Check Number 217958						
4613	TCHS NOV 22	1	390.00	81392	TONY SIDES	ENCUMBERING FUNDS FOR THE MONTHS OF AUGUST, SEPTEMBER, OCTOBER & NOVEMBER
4613	TCHS DEC 22	1	250.00	81392	TONY SIDES	ENCUMBERING FUNDS FOR THE MONTHS OF DECEMBER, JANUARY & FEBRUARY
Total for check number 217958			640.00			
Check Number 217959						
1993	A312463	0	95.00	78319	STEVEN WAYNE SMITH	TCHS BBALL 11-21-22
Total for check number 217959			95.00			
Check Number 217960						
1993	L4WRD NOV 22	0	365.13	81132	MELISSA DENISE SMITH	REIM L4WRD
Total for check number 217960			365.13			
Check Number 217961						
1993	L4WRD NOV 22	0	87.00	78471	ANGELA K SPENCE	REIM L4WRD
Total for check number 217961			87.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217962						
8653	018	1	560.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	STUDENT REGISTRATIONS
8653	018	2	70.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	ADVISOR REGISTRATION
8653	018	3	90.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	ADVISOR PRIVATE ROOM
Total for check number 217962			720.00			
Check Number 217963						
1993	A324056	0	150.00	50157	MICHAEL DEAN TAYLOR	FHMS BBALL 12-5-22
Total for check number 217963			150.00			
Check Number 217964						
1993	153106	1	545.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	EARLY BIRD REGISTRATION FEES FOR KISD LEIGH COOK TO ATTEND PD IN AUSTIN, TX ON JANUARY 29-FEBRUARY 1, 2023
Total for check number 217964			545.00			
Check Number 217965						
1993	591-00906	0	326.53	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL
1993	591-00905	0	2,166.92	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
4613	591-00867	0	360.93	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS
4613	591-00927	0	192.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS
4613	591-00905	0	1,712.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
Total for check number 217965			4,758.55			
Check Number 217966						
8653	060003	1	100.00	00023007	TEXAS FCCLA	2023 REGION II LEADERSHIP CONFERENCE TEXAS FCCLA REGISTRATION FOR 1 ADVISOR AND 4 STUDENT MEMBERS
8653	0860002	1	40.00	00023007	TEXAS FCCLA	QTY 2 ADVISOR REGISTRATION
8653	0860002	2	915.00	00023007	TEXAS FCCLA	FCCLA STUDENT MEMBER REGISTRATION AND STAR EVENT REGISTRATION
8653	060003	2	50.00	00023007	TEXAS FCCLA	EVENT MANAGEMENT LEVEL 3
8653	060003	3	70.00	00023007	TEXAS FCCLA	TEXAS CUPCAKE PRESENTATION LEVEL 3
8653	0860002	3	12.00	00023007	TEXAS FCCLA	QTY 1 REGION LEADERSHIP CONF TSHIRT : SMALL
8653	0860002	4	96.00	00023007	TEXAS FCCLA	QTY 8 REGION LEADERSHIP CONF TSHIRT: MEDIUM
8653	060003	4	60.00	00023007	TEXAS FCCLA	REGION LEADERSHIP CONFERENCE T-SHIRT 2 - MEDIUM, 3- LARGE
8653	0860002	5	72.00	00023007	TEXAS FCCLA	QTY 6 REGION LEADERSHIP CONF TSHIRT: LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	0860002	6	36.00	00023007	TEXAS FCCLA	QTY 3 REGION LEADERSHIP CONF TSHIRT: XL
8653	0860002	7	15.00	00023007	TEXAS FCCLA	QTY 1 REGION LEADERSHIP CONF TSHIRT 3XL
Total for check number 217966			1,466.00			
Check Number 217967						
6803	57827	1	786.20	00013517	TEXAS FURNITURE SOURCE INC	4 INDIVIDUAL OFFICES HLPLDS7236 HON 36 X 72 DESK SHELL SLATE TEAK
6803	57827	2	814.80	00013517	TEXAS FURNITURE SOURCE INC	4 INDIVIDUAL OFFICES HLPLPSFF HON FILE/FILE PEDESTAL SLATE TEAK
6803	57827	3	814.80	00013517	TEXAS FURNITURE SOURCE INC	4 INDIVIDUAL OFFICES HLPLPSBBF HON BOX/BOX FILE PEDESTAL SLATE TEAK
6803	57827	4	639.80	00013517	TEXAS FURNITURE SOURCE INC	4 INDIVIDUAL OFFICES HLPLTBL36 HON 36" ROUND TOP W/ "X" BASE SLATE TEAK
6803	57827	5	825.40	00013517	TEXAS FURNITURE SOURCE INC	4 INDIVIDUAL OFFICES HCAT1MM.10 HON MID BACK TASK CHAIR W/ARMS BLACK
6803	57827	6	2,315.20	00013517	TEXAS FURNITURE SOURCE INC	4 INDIVIDUAL OFFICES 3129GNSF BLK COE GUEST CHAIR W/O ARMS W/GLIDES BLK
6803	57827	7	559.80	00013517	TEXAS FURNITURE SOURCE INC	4 INDIVIDUAL OFFICES HLPLBC301B4 HON 53"H 4 SHELF BOOKCASE SLATE TEAK
6803	57827	8	510.15	00013517	TEXAS FURNITURE SOURCE INC	BREAKROOM TABLES & CHAIRS HBTTX42S HON STANDING HEIGHT TABLE BASE
6803	57827	9	299.85	00013517	TEXAS FURNITURE SOURCE INC	BREAKROOM TABLES & CHAIRS HLPLTBL36 HON 36" ROUND TOPS SLATE TEAK
6803	57827	10	1,642.80	00013517	TEXAS FURNITURE SOURCE INC	BREAKROOM TABLES & CHAIRS HSS4L-30B.E HON SMARTLINK STOOL LAVA/TITANIUM
6803	57827	11	1,994.40	00013517	TEXAS FURNITURE SOURCE INC	TRAINING ROOM 3129GNSF BLK COE GUEST CHAIR W/O ARMS W/ CASTER BLK
6803	57827	12	1,505.10	00013517	TEXAS FURNITURE SOURCE INC	TRAINING ROOM HMPT2460NS HON 24X60 NEST TABLE W/BASE
6803	57827	13	379.90	00013517	TEXAS FURNITURE SOURCE INC	GAME ROOM HESY3654 HON 36 X 54 SPOOKY TABLE TOP STERLING ASH
6803	57827	14	165.40	00013517	TEXAS FURNITURE SOURCE INC	GAME ROOM HESD4LEG HON SET OF 4 POST LEGS FOR ABOVE TOP
6803	57827	15	763.20	00013517	TEXAS FURNITURE SOURCE INC	GAME ROOM HSS4L-16A HON 16"H STUDENT CHAIRS LAVA/TITANIUM
6803	57827	16	197.70	00013517	TEXAS FURNITURE SOURCE INC	GAME ROOM HLPLBC3013 HON 30" W X 30"H BOOKCASE SLATE TEAK
6803	57827	17	251.55	00013517	TEXAS FURNITURE SOURCE INC	VESTIBULE HETR-2448 HON 24X48 RECT TABLE STERLING ASH
6803	57827	18	254.40	00013517	TEXAS FURNITURE SOURCE INC	VESTIBULE HSS4L-14A HON 14" STUDENT CHAIRS LAVA/TITANIUM
6803	57827	19	197.70	00013517	TEXAS FURNITURE SOURCE INC	VESTIBULE HLPLBC3013 HON 30"W S 30"H BOOKCASE SLATE TEAK
6803	57827	20	237.73	00013517	TEXAS FURNITURE SOURCE INC	RECEPTION/LOBBY H80193.LSA1S HON END TABLE STERLING ASH/CHARCOAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	57827	21	287.42	00013517	TEXAS FURNITURE SOURCE INC	RECEPTION/LOBBY H80191.LSA1S HON COFFEE TABLE STERLING ASH/CHAIR
6803	57827	22	206.35	00013517	TEXAS FURNITURE SOURCE INC	RECEPTION/LOBBY HCAT1MM.10 HON RECEPTIONIST CHAIR W/ ARMS BLACK
6803	57827	23	916.00	00013517	TEXAS FURNITURE SOURCE INC	RECEPTION/LOBBY HIGGL.CU10 HON IGNITION CHAIR W/ARMS GR.1 BLACK
6803	57827	24	934.35	00013517	TEXAS FURNITURE SOURCE INC	DELIVERY AND SET UP
Total for check number 217967			17,500.00			
Check Number 217968						
4613	FRHS NOV 22	1	240.00	78139	CRYSTAL TOWNZEN	$40 PER HOUR WITH A MAX OF 60 HOURS
Total for check number 217968			240.00			
Check Number 217969						
1993	5496	1	1,358.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES FOR ROOF REPAIRS AND WATERPROOFING DISTRICT WIDE
1993	5497	1	2,145.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES FOR ROOF REPAIRS AND WATERPROOFING DISTRICT WIDE
Total for check number 217969			3,503.00			
Check Number 217970						
1993	A312646	0	80.00	73254	KEITH TUCKER	KHS BBALL 12-6-22
Total for check number 217970			80.00			
Check Number 217971						
4613	11776	1	100.00	66736	TUXEDO CONNECT, LLC	18 INCH PEARL NECKLACE
4613	11776	99	15.00	66736	TUXEDO CONNECT, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 217971			115.00			
Check Number 217972						
1993	A314725	0	170.00	60174	TREVOR VINSON	CHS BBALL 11-18-22
Total for check number 217972			170.00			
Check Number 217973						
4613	TVMS OCT 22	1	2,242.00	81436	VLP PRODUCTIONS INC	TICKETS FOR STUDENTS FOR TCU STUDENT FOR A DAY
4613	TVMS OCT 22	2	60.00	81436	VLP PRODUCTIONS INC	TICKETS FOR STAFF FOR TCU STUDENT FOR A DAY
Total for check number 217973			2,302.00			
Check Number 217974						
1993	A330757	0	150.00	63881	KYLE VORPAHL	KMS BBALL 11-30-22
Total for check number 217974			150.00			
Check Number 217975						
1993	000864	1	243.50	00023294	WAL-MART STORES TEXAS, LLC	SNACKS FOR KISD STAFF DURING TRAININGS OR MEETINGS AT KISD PREMISES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 217975			243.50			
Check Number 217976						
1993	20044219101	1	0.00	62351	WESTERN - BRW PAPER COMPANY, INC.	8.5 X 11 ORANGE NEENAH ASTROBRIGHT
1993	20044219101	2	0.00	62351	WESTERN - BRW PAPER COMPANY, INC.	8.5 X 11 BLUE NENNAH ASTROBRIGHT 24#
1993	20044219101	3	0.00	62351	WESTERN - BRW PAPER COMPANY, INC.	65# 8.5 X 11 YELLOW NEENAH ASTROBRIGHT
1993	20044219101	4	0.00	62351	WESTERN - BRW PAPER COMPANY, INC.	65# 8.5 X 11 GREEN NEENAH ASTROBRIGHT
1993	20044219101	5	0.00	62351	WESTERN - BRW PAPER COMPANY, INC.	65# 8.5 X 11 GRAPE NENNAH ASTROBRIGHT
1993	20044219101	6	0.00	62351	WESTERN - BRW PAPER COMPANY, INC.	65# 8.5 X 11 RED NEENAH ASTROBRIGHT
1993	20044297601	8	0.00	62351	WESTERN - BRW PAPER COMPANY, INC.	90# 8.5 X 11 BLUE DOMTAR EARTH CHOICE INDEX COVER / CARD STOCK
1993	20044324301	10	0.00	62351	WESTERN - BRW PAPER COMPANY, INC.	90# 8.5 X 11 GREEN DOMTAR EARTH CHOICE COVER / CARD STOCK
1993	20044219101	11	0.00	62351	WESTERN - BRW PAPER COMPANY, INC.	110# 8.5 X 11 CANARY DOMTAR EARTH CHOICE COVER / CARD STOCK
1993	20044297601	11	0.00	62351	WESTERN - BRW PAPER COMPANY, INC.	110# 8.5 X 11 CANARY DOMTAR EARTH CHOICE COVER / CARD STOCK
1993	20044219101	12	0.00	62351	WESTERN - BRW PAPER COMPANY, INC.	67# 8.5 X 11 WHITE DOMTAR EARTH CHOICE COVER / CARD STOCK
1993	20044324301	13	0.00	62351	WESTERN - BRW PAPER COMPANY, INC.	90# 8.5 X 11 WHITE DOMTAR EARTH CHOICE COVER / CARD STOCK
1993	20044297601	14	0.00	62351	WESTERN - BRW PAPER COMPANY, INC.	110# 8.5 X 11 WHITE DOMTAR EARTH CHOICE COVER / CARD STOCK
1993	20044324301	15	0.00	62351	WESTERN - BRW PAPER COMPANY, INC.	20# 8.5 X 14 WHITE DOMTAR
1993	20044324301	16	0.00	62351	WESTERN - BRW PAPER COMPANY, INC.	20# 11 X 17 WHITE DOMTAR
Total for check number 217976			0.00			
Check Number 217977						
1993	TSSES NOV 22	0	321.50	64537	CATHERINE WHITED	REIM TSSES
Total for check number 217977			321.50			
Check Number 217978						
1993	12092022	1	150.00	00013276	CYNTHIA LANSFORD WHITMAN	UP TO $300 PER MONTH NOT TO EXCEED $400 BETWEEN 9/20/22 & 5/25/23
Total for check number 217978			150.00			
Check Number 217979						
1993	A314729	0	170.00	58441	BRIAN WOODS	CHS BBALL 11-29-22
Total for check number 217979			170.00			
Check Number 217980						
4613	FHMS NOV 22	1	400.00	72713	SUMMER WOODS	CONTRACTED SERVICES FOR CHEER CAMP

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	FHMS NOV 22	2	1,000.00	72713	SUMMER WOODS	CONTRACTED SERVICES FOR COMPETITION CHOREOGRAPHY PRACTICES
Total for check number 217980			1,400.00			
Check Number 217981						
1993	A314731	0	200.00	78257	CARZELL WYNN	CHS BBALL 11-29-22
Total for check number 217981			200.00			
Check Number 217982						
1993	A312321	0	150.00	73077	DJUA YARBROUGH	TMS BBALL 12-5-22
Total for check number 217982			150.00			
Check Number 217983						
1993	INV-58704	1	19,500.00	72705	METROSTUDY, INC	2022-2023 BI-ANNUAL DEMOGRAPHIC SERVICES TO BE BILLED SEPTEMBER 1, 2022 AND MARCH 1, 2023
Total for check number 217983			19,500.00			
Check Number V186560						
1993	12012	1	1,620.00	67040	CMC NEPTUNE LLC	NEPTUNE GAMETIME - LEVEL 1
Total for check number V186560			1,620.00			
Check Number V186561						
1993	563186F	1	287.43	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BULK ORDER OF LIBRARY BOOKS. SEE QUOTE ID 11016865 FOR DETAILS
Total for check number V186561			287.43			
Check Number V186562						
1993	INV0064219	1	1,368.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN LEVEL 1 FOR INVENTORY SUPPORT UP TO 160 HOURS.
Total for check number V186562			1,368.00			
Check Number V186563						
1993	364778407	3	59.00	00009210	J. W. PEPPER & SON, INC	3700890 GLORIA RILEY, S SSA
Total for check number V186563			59.00			
Check Number V186564						
8653	KCAL FFA	1	200.00	69914	THIRD ROW PRODUCTIONS, LLC	TO PAY FOR ONLINE LIVESTOCKJUDGING.COM SUBSCRIPTION
Total for check number V186564			200.00			
Check Number V186565						
1993	011865	1	39.18	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V186565			39.18			
Check Number V186566						
1993	0880-142139	1	48.85	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
Total for check number V186566			48.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186567						
1993	643669	1	341.00	00002009	BETROID ENTERPRISES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC & SUPPLIES NOT TO EXCEED $3,000
Total for check number V186567			341.00			
Check Number V186568						
1993	8130776	1	853.49	00015484	REALLY GOOD STUFF LLC	QUANTITY OF 11 - 160103CL- BOOK + BINDER HOLDER 12 PK CLEAR
1993	8130776	99	128.02	00015484	REALLY GOOD STUFF LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V186568			981.51			
Check Number V186569						
4613	W5147406BF	0	1,537.65	00005486	SCHOLASTIC BOOK FAIRS INC	WRES BOOKFAIR 10/22
Total for check number V186569			1,537.65			
Check Number V186570						
1993	208131538752	1	82.80	78229	SCHOOL SPECIALTY, LLC	007668|Crayola Regular Single-Color Crayon Refill, Yellow, Pack of 12
1993	208131538576	1	118.18	78229	SCHOOL SPECIALTY, LLC	1565993|Sax Sketch Diary, 50 lbs, 8-1/2 x 11 Inches, 50 Sheets
1993	308104207499	1	26.64	78229	SCHOOL SPECIALTY, LLC	2000954|K'NEX STEM Explorations Vehicles Building Set, 131 Pieces
1993	308104207498	1	79.92	78229	SCHOOL SPECIALTY, LLC	2000954|K'NEX STEM Explorations Vehicles Building Set, 131 Pieces
4613	208131546363	1	500.40	78229	SCHOOL SPECIALTY, LLC	002454|Prismacolor Premier Soft Core Colored Pencils, Assorted Colors, Set of 48
1993	208131538576	2	20.86	78229	SCHOOL SPECIALTY, LLC	1592687|Sax Washable Versatemp Heavy Bodied Tempera Paint, Orange, Gallon
1993	308104207498	2	98.25	78229	SCHOOL SPECIALTY, LLC	080415|Educational Insights Color Coded Alphabet Bean Bags with Storage Bag, Set of 26
1993	308104207499	2	32.75	78229	SCHOOL SPECIALTY, LLC	080415|Educational Insights Color Coded Alphabet Bean Bags with Storage Bag, Set of 26
4613	208131546363	2	20.86	78229	SCHOOL SPECIALTY, LLC	1592686|Sax Washable Versatemp Heavy Bodied Tempera Paint, Magenta, Gallon
1993	208131538576	3	20.86	78229	SCHOOL SPECIALTY, LLC	1592692|Sax Washable Versatemp Heavy Bodied Tempera Paint, Turquoise, Gallon
1993	308104207498	3	584.40	78229	SCHOOL SPECIALTY, LLC	1356630|ABC Puzzles, 8-1/2 x 6-3/4 Inches, Set of 26
1993	308104207499	3	194.80	78229	SCHOOL SPECIALTY, LLC	1356630|ABC Puzzles, 8-1/2 x 6-3/4 Inches, Set of 26
4613	208131546363	3	20.86	78229	SCHOOL SPECIALTY, LLC	1592688|Sax Washable Versatemp Heavy Bodied Tempera Paint, Peach, Gallon
1993	308104207499	4	41.72	78229	SCHOOL SPECIALTY, LLC	202813|Center Enterprises Plastic Jumbo-Grip Stamp Set, Uppercase Alphabet
1993	308104207498	4	125.16	78229	SCHOOL SPECIALTY, LLC	202813|Center Enterprises Plastic Jumbo-Grip Stamp Set, Uppercase Alphabet

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	208131546363	4	20.86	78229	SCHOOL SPECIALTY, LLC	1592693|Sax Washable Versatemp Heavy Bodied Tempera Paint, Violet, Gallon
1993	308104207499	5	42.24	78229	SCHOOL SPECIALTY, LLC	238808|Learning Resources Pretend and Play Calculator Cash Register, Set of 73
1993	308104207498	5	126.72	78229	SCHOOL SPECIALTY, LLC	238808|Learning Resources Pretend and Play Calculator Cash Register, Set of 73
1993	308104207498	6	39.36	78229	SCHOOL SPECIALTY, LLC	085797|Creativity Street Alphabet Designs Clay Cutter Set, 1-9/16 Inches, Plastic, Assorted Colors, Set of 26
1993	308104207499	6	13.12	78229	SCHOOL SPECIALTY, LLC	085797|Creativity Street Alphabet Designs Clay Cutter Set, 1-9/16 Inches, Plastic, Assorted Colors, Set of 26
1993	308104207499	7	41.72	78229	SCHOOL SPECIALTY, LLC	202812|Center Enterprises Plastic Jumbo-Grip Stamp Set, Lowercase Alphabet
1993	308104207498	7	125.16	78229	SCHOOL SPECIALTY, LLC	202812|Center Enterprises Plastic Jumbo-Grip Stamp Set, Lowercase Alphabet
1993	308104207498	8	296.76	78229	SCHOOL SPECIALTY, LLC	1541369|Learning Resources Gears! Gears! Gears! Super Building Set, 150 Pieces
1993	308104207499	8	98.92	78229	SCHOOL SPECIALTY, LLC	1541369|Learning Resources Gears! Gears! Gears! Super Building Set, 150 Pieces
1993	308104207498	9	131.40	78229	SCHOOL SPECIALTY, LLC	2000983|K'NEX Imagine Classic Constructions Building Set, 705 Pieces
1993	308104207499	9	43.80	78229	SCHOOL SPECIALTY, LLC	2000983|K'NEX Imagine Classic Constructions Building Set, 705 Pieces
1993	308104207498	10	233.58	78229	SCHOOL SPECIALTY, LLC	1497789|Little Folk Visuals The World of Eric Carle Combo Felt Sets, 3 Sets, 36 Pieces
1993	308104207499	10	77.86	78229	SCHOOL SPECIALTY, LLC	1497789|Little Folk Visuals The World of Eric Carle Combo Felt Sets, 3 Sets, 36 Pieces
1993	308104207498	11	503.46	78229	SCHOOL SPECIALTY, LLC	267696|Childcraft Measurement Kit for Kids, Assorted Colors
1993	308104207499	11	167.82	78229	SCHOOL SPECIALTY, LLC	267696|Childcraft Measurement Kit for Kids, Assorted Colors
1993	308104207498	12	254.07	78229	SCHOOL SPECIALTY, LLC	309726|Roylco Big Box of Art Materials
1993	308104207499	12	84.69	78229	SCHOOL SPECIALTY, LLC	309726|Roylco Big Box of Art Materials
1993	308104207499	13	23.78	78229	SCHOOL SPECIALTY, LLC	085814|Creativity Street Clay and Dough Pattern Rolling Pin Set, 6 Inches, Wood, Set of 4
1993	308104207498	13	71.34	78229	SCHOOL SPECIALTY, LLC	085814|Creativity Street Clay and Dough Pattern Rolling Pin Set, 6 Inches, Wood, Set of 4
1993	208131546351	14	43.28	78229	SCHOOL SPECIALTY, LLC	275845|Guidecraft Peekaboo Sound Boxes, 12 Pieces
1993	308104207499	14	46.34	78229	SCHOOL SPECIALTY, LLC	275845|Guidecraft Peekaboo Sound Boxes, 12 Pieces

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	308104207498	14	139.02	78229	SCHOOL SPECIALTY, LLC	275845|Guidecraft Peekaboo Sound Boxes, 12 Pieces
1993	308104207499	15	25.60	78229	SCHOOL SPECIALTY, LLC	256206|Marvel Education Diverse Abilities Pretend Play Figures, Set of 6
1993	308104207498	15	76.80	78229	SCHOOL SPECIALTY, LLC	256206|Marvel Education Diverse Abilities Pretend Play Figures, Set of 6
1993	308104207498	16	225.78	78229	SCHOOL SPECIALTY, LLC	080783|Melissa [amp] Doug Multi-Ethnic Family Puzzles, 12 Pieces Each, Set of 6
1993	308104207499	16	75.26	78229	SCHOOL SPECIALTY, LLC	080783|Melissa [amp] Doug Multi-Ethnic Family Puzzles, 12 Pieces Each, Set of 6
Total for check number V186570			4,997.20			
Check Number V186571						
2113	92004293	1	1,989.20	65847	VIRCO INC.	INSTRUCTIONAL MATERIAL, FLOOR ROCKER, ZFLROCK18
Total for check number V186571			1,989.20			
Check Number V186572						
1993	SI2226590	1	46.45	00003175	WEST MUSIC COMPANY, INC	PERSCUSSION PARADE ITEM: 866819
1993	SI2226590	2	46.49	00003175	WEST MUSIC COMPANY, INC	PEANUT BUTTER JAM CLAAROOM KIT ITEM: 834258
1993	SI2226590	3	25.10	00003175	WEST MUSIC COMPANY, INC	TAPESTRY OF TALES ITEM: 815106
1993	SI2226590	4	255.75	00003175	WEST MUSIC COMPANY, INC	SONOR LB 1 ITEM: 201684
1993	SI2226590	5	89.28	00003175	WEST MUSIC COMPANY, INC	AMERICAN DRUM P11 ITEM: 256850
1993	SI2226590	6	89.28	00003175	WEST MUSIC COMPANY, INC	AMERICAN DRUM P12 ITEM: 253916
Total for check number V186572			552.35			
Check Number V186573						
1993	139513	1	457.92	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
Total for check number V186573			457.92			
Check Number WT061213						
6803	1365	0	-24,665.76	00015011	STEELE & FREEMAN, INC	PO 21009136 RETAINAGE
6803	1364	0	-33,977.94	00015011	STEELE & FREEMAN, INC	PO 21009134 RETAINAGE
6803	1364	1	679,558.79	00015011	STEELE & FREEMAN, INC	PARKVIEW ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
6803	1365	1	493,315.14	00015011	STEELE & FREEMAN, INC	WHITLEY ROAD ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
Total for check number WT061213			1,114,230.23			

Check Date 12/14/2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 217984						
1993	20221013A	1	180.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED $2500**
Total for check number 217984			180.00			
Check Number 217988						
4613	1CJL6YT99CHR	0	-49.90	55725	AMAZON CAPITAL SERVICES, INC	PO# 23005314
4613	1G71Y1QR967C	0	-124.75	55725	AMAZON CAPITAL SERVICES, INC	PO# 23005314
4613	1HRY7F1V7KT6	0	-13.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 23005314
4613	1GNJHNQY9DPX	0	-24.95	55725	AMAZON CAPITAL SERVICES, INC	PO# 23005314
4613	1H4H1KJX3DHJ	0	-24.95	55725	AMAZON CAPITAL SERVICES, INC	PO# 23005314
4613	1QXPX6VNKC7T	0	-23.02	55725	AMAZON CAPITAL SERVICES, INC	PO# 23005314
4613	1WNNT3NF94WN	0	-26.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 23005314
4613	1NPD7FXX9913	0	-24.95	55725	AMAZON CAPITAL SERVICES, INC	PO# 23005314
4613	1VMJK3R991NY	0	-17.95	55725	AMAZON CAPITAL SERVICES, INC	PO#23005314
4613	1TJWQH9L7Q3J	0	-7.97	55725	AMAZON CAPITAL SERVICES, INC	PO# 23005314
4613	11QWJH9J1937	0	-12.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 23005314
4613	11JJWD6R96VD	0	-49.90	55725	AMAZON CAPITAL SERVICES, INC	
1993	1WYX6RDKKW9V	0	-27.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 23006513
1993	1FKXXNQ491HH	0	-23.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 23007127
4613	1JNXRJYMQCMW	1	13.90	55725	AMAZON CAPITAL SERVICES, INC	B0B2Z8N92M|77pcs Assorted Marbles for Kids Enthusiasts Big and Small Glass Marbles Bulk Set for Marble Game Toy Cool Colored Marbles
4613	1L4FVKF93PHD	1	119.96	55725	AMAZON CAPITAL SERVICES, INC	B004HN5ZCY|12 Acrylic Convex Mirror, Round Indoor Security Mirror for the Garage Blind Spot, Store Safety, Warehouse Side View, and More, Circular Wall Mirror for Personal or Office Use - Vision Metalizers
4613	1GTP3TCM64X7	1	4.89	55725	AMAZON CAPITAL SERVICES, INC	B01LWIYJH3|DECORA 500 Pieces 6mm -12mm Black Wiggle Googly Eyes with Self-adhesive for Crafts Decorations
4613	1FH6D7P6WPRJ	1	31.18	55725	AMAZON CAPITAL SERVICES, INC	B00BGVGUHY|Fruit of the Loom Mens Sweatshirt Jacket (S) (White)
4613	1VY1PX1736DY	1	53.36	55725	AMAZON CAPITAL SERVICES, INC	B00BUG4AN6|Kwik Goal Captain "C" Arm Band, Yellow
4613	1WTJ3LH43MRD	1	49.90	55725	AMAZON CAPITAL SERVICES, INC	B07QDPRYYD|JBL GO2 - Waterproof Ultra-Portable Bluetooth Speaker - Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1QVNJ3YR691V	1	50.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559)
4613	177DRT1V1WDM	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12 Count
4613	1397XVR94YPH	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B01B1UTIEG|Melissa [amp] Doug Wooden Make-a-Cake Mixer Set (11 pcs) - Play Food and Kitchen Accessories - Kitchen Playset
4613	16QMFFHR1D9L	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B00MYJENXU|SANDMARC Pole - Metal Edition: 15-50" Waterproof Extension Stick (Pole) for GoPro Hero 11, 10, 9, 8, 7, 6, 5, Session, 4, 3+, 3, 2, [amp] HD- with Remote Clip
1993	1J9RJM6N6R6R	1	59.90	55725	AMAZON CAPITAL SERVICES, INC	B07QKVJFG9|DIYSELF 125 Pcs Exacto Knife Craft Knife, Exacto Knife Set with 110 Pcs Exacto Blades and 10 Pcs Utility Blades, Precision Knife for Cutting, Scrapbooking, Stencil, Fondant, Leather, Hobby Knife
1993	1L3CHDMPVJFD	1	37.38	55725	AMAZON CAPITAL SERVICES, INC	B07B2DZZR8|Leowefowa 7X5FT Chinese Style Happy New Year Backdrop Faded Red Blesing Firecracker Backdrops for Photography Blooming Flowers Party Decoration Wallpaper Vinyl Photo Background Studio Props...
1993	1KRJ9JKFW4XP	1	22.94	55725	AMAZON CAPITAL SERVICES, INC	B07JF3H26B|Colorfullife 4 True HEPA + 8 Pre Filter Compatible With Holmes AER1 Allergen Remover Filter, Replacement Parts # HAPF300AH-U4R , HAP242-NUC
1993	1NP1CV6D1HF3	1	74.00	55725	AMAZON CAPITAL SERVICES, INC	B0006HUQZ6|Swingline Stapler, 747 Iconic Desktop Stapler, 25 Sheet Capacity, Desk, Office, Rio Red (74736)
1993	1QTLWPG7VYDK	1	10.79	55725	AMAZON CAPITAL SERVICES, INC	B0013CGC8S|Paper Mate Erasermate Stick Medium Tip Ballpoint Pens, 12 Blue Ink Pens (3910158)
1993	1NFKR7Y1X3R4	1	288.83	55725	AMAZON CAPITAL SERVICES, INC	B00FB345R0|Fintie Case for iPad 6th Generation 2018 / iPad 5th Generation 2017 / iPad Air 2 / iPad Air (9.7 Inch) - Kiddie Series Light Weight Shock Proof Convertible Handle Stand Cover Kids Friendly, Black
1993	1PQKF1HH3CNV	1	13.08	55725	AMAZON CAPITAL SERVICES, INC	B003AIM52A|Hedbanz, Quick Question Picture Guessing Family Game for Game Night Headbands Board Game, for Adults and Kids Ages 7 and up (Edition May Vary)
1993	1NVR17416DCL	1	20.91	55725	AMAZON CAPITAL SERVICES, INC	B002F9NHIG|Melissa [amp] Doug Veterinarian Role Play Costume Dress-Up Set (9 pcs)
1993	1V19QGKQ1T6F	1	248.90	55725	AMAZON CAPITAL SERVICES, INC	0826174140|Fast Facts for the School Nurse: What You Need to Know

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1VG9HXWCRYYY	1	118.74	55725	AMAZON CAPITAL SERVICES, INC	B00006IEEU|Prismacolor 3597T Premier Colored Pencils, Soft Core, 24-Count
1993	1R6HQNFP34LW	1	32.80	55725	AMAZON CAPITAL SERVICES, INC	B00006ICAY|TREND ENTERPRISES: Alphabet Bingo Game, Exciting Way for Everyone to Learn, Play 6 Different Ways, Perfect for Classrooms and At Home, 2 to 36 Players, For Ages 4 and Up
1993	1RR777JFQXCX	1	189.99	55725	AMAZON CAPITAL SERVICES, INC	B097QDCMVV|Frozen Ice Circulation Therapy Machine - Shoulder, Knee, Ankle, and Back Pain Post Surgery, Cryotherapy for Joint Pain, Sore Muscles, Post Workout Tendonitis and Inflammation by Brace Direct
1993	1XMYNLCJTGDL	1	8.98	55725	AMAZON CAPITAL SERVICES, INC	B01J59BJPQ|Goldfish Dynamic Duo Variety Pack, Colors Cheddar [amp] Flavor Blasted Xtra Cheddar, Snack Packs, 20 Ct
1993	1X143HKJ441R	1	9.49	55725	AMAZON CAPITAL SERVICES, INC	B08QR2XRKD|Gorilla Super Glue Gel, Four 3 Gram Tubes, Clear, (Pack of 1)
1993	1W3DHNPC64JH	1	15.15	55725	AMAZON CAPITAL SERVICES, INC	B00006JNK3|EXPO 80003 Low-Odor Dry Erase Markers, Chisel Tip, Blue, 12-Count
1993	1X1VLC4K3PRX	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0B96ZDL5J|4 Pcs Christmas Tablecloth Disposable Plastic Rectangle Xmas Picnic Table Cover Christmas Pattern Printed Dining Table Cloth for Xmas Kitchen Decorations Holiday Party (Bright Style, 51.2 x 86.6 Inch)
1993	1XRWWKGV6TQF	1	13.48	55725	AMAZON CAPITAL SERVICES, INC	B002HFJCXM|TOPS Spiral Steno Books, 6" x 9", Gregg Rule White Paper, Assorted Covers, 80 Sheets per Book/4 Books per Pack (80220)
1993	1W67N41H416K	1	37.70	55725	AMAZON CAPITAL SERVICES, INC	B09BWFX1L6|Amazon Basics 2 Ply Paper Towels - Flex-Sheets - 12 Value Rolls
1993	1X349XGY7NYY	1	9.95	55725	AMAZON CAPITAL SERVICES, INC	B078P8P75B|Ivenf Valentines Day Decorations Heart Window Clings Decor, Kids School Home Office Large Valentines Hearts Accessories Birthday Party Supplies Gifts, 6 Sheet 117pcs, Pink Set
1993	1X4WP6F61MXD	1	53.34	55725	AMAZON CAPITAL SERVICES, INC	B001PNIWT2|MumCraft Multipurpose Sewing Clips with Tin Box Package, Assorted Colors, Pack of 100
1993	11X63YQH6Q71	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08F2QQGTP|Play-Doh Ultimate Color Collection 65-Pack of Modeling Compound for Holiday Gifts [amp] Christmas Stocking Stuffers,1-Oz Cans - Sapphire, Sparkle, Confetti, Metallic [amp] Color Burst (Amazon Exclusive)
1993	11H4XYFFX9CP	1	335.86	55725	AMAZON CAPITAL SERVICES, INC	B00A45VJRY|Cardinal Economy 3-Ring Binders, 1/2" Round Rings, Holds 125 Sheets, ClearVue Presentation View, Non-Stick, Black, Carton of 12 (90602)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	11NYJHT9371F	1	305.97	55725	AMAZON CAPITAL SERVICES, INC	B07X8RB8QL|Coleman Ice Chest | Coleman 316 Series Hard Coolers, 150qt Rock Grey
1993	14VTH674CCYF	1	109.30	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A|Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues / Case
1993	17JV3YHJ4X1P	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09PMWRG77|Red Balloons 12 inch, 100 Pack Red Latex Balloons Helium Quality for Valentine Birthday Christmas Wedding Baby Shower Party Decorations (with Red Ribbon)
1993	1714NC4H67K7	1	15.98	55725	AMAZON CAPITAL SERVICES, INC	B08CZKDXV8|MoKo Pen Tips for Surface Pen (3 Packs, Original HB Type), Original Surface Pen Tips Replacement Kit fit Microsoft Surface Pro 2017 Pen (Model 1776) / Surface Pro 4 Pen, Original Pen Nibs for Surface
1993	17J1DLJ6D1XD	1	54.99	55725	AMAZON CAPITAL SERVICES, INC	B00000JGWY|Learning Resources Gears! Gears! Gears! Super Building Toy Set, STEM Toys, Construction Toys, Gears for Kids, 150 Pieces, Ages 3+
1993	17M9KWH1QG9H	1	26.58	55725	AMAZON CAPITAL SERVICES, INC	B078DZY9Z5|JARLINK Electric Pencil Sharpener, Classroom Pencil Sharpeners, Auto Stop for 6-8mm No.2/Colored Pencils, Electric Pencil Sharpener Plug in/USB/Battery Operated in School/Office/Home (Black)
1993	1DPNJFLJ67LF	1	79.00	55725	AMAZON CAPITAL SERVICES, INC	B07WW38H74|Rode RODElink LAV Omnidirectional Locking Lavalier Microphone
1993	1CCMT74YTJKN	1	17.90	55725	AMAZON CAPITAL SERVICES, INC	B017MU1S24|Bounty Paper Napkins, White or Printed, 200 Count, Pack of 2
1993	1CX3GVVN46JQ	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B01MRIKIWW|Mydio Set of 24 Stress Balls Stress Reliver Party Favor Soft PU Ball Assorted Colors Random Pattern Party Toys Kids Play Ball Tent Ball Toddler Ball 24 Pack
1993	1GLQHGNW77X3	1	16.18	55725	AMAZON CAPITAL SERVICES, INC	B00008XPPO|Neenah Astrobrights Bright Color Paper, Letter Size Paper, 24 Lb, FSC Certified, Rocket Red, Ream Of 500 Sheets
1993	1FMKHLTRXRC4	1	23.47	55725	AMAZON CAPITAL SERVICES, INC	0768225299|Carson Dellosa Judy ClockTeaching Kids to Tell Time, Color-Coded Hour and Minute Hands, Toy Clock with Metal Stand, Classroom or
1993	1FCR6M3X3M7M	1	30.86	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6|Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1993	1FQYF4K3Y1P4	1	100.00	55725	AMAZON CAPITAL SERVICES, INC	B004CY9Y84|Everlast Strike Shield Black
1993	1FQYF4K3WLQN	1	18.18	55725	AMAZON CAPITAL SERVICES, INC	B00094C6AO|BOSTITCH QuietSharp Executive Heavy Duty Electric Pencil Sharpener [amp] Colored-Pencil Compatible - Black (EPS8HD-BLK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1FH6D7P6WPRJ	2	109.98	55725	AMAZON CAPITAL SERVICES, INC	B00KFZAPBE|ADJ Products LTS-6, Par Can Tripod, Affordable Metal Stand with Crossbar (9 FT)
4613	1GTP3TCM64X7	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B078N1KC7T|800 Pcs Assorted Sizes Resin Buttons,Round Craft Buttons for Sewing DIY Crafts,Children's Manual Button Painting
4613	1QVNJ3YR691V	2	14.29	55725	AMAZON CAPITAL SERVICES, INC	B00006IDRW|Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets (91904)
4613	1WTJ3LH43MRD	2	51.99	55725	AMAZON CAPITAL SERVICES, INC	B09MJZLGM5|24 Pieces Blank Baseball Cap Adjustable Back Strap Plain Blank Camouflage Hat Unisex Baseball Cap for Trucker Men Women(Black,Plain Style)
4613	1VY1PX1736DY	2	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCH5Y65N|Goalkeeper Gloves Rinat Egotiko Stellar Alpha Spine - Golero Sport (Yellow White, 7)
4613	177DRT1V1WDM	2	9.18	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU|SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Pack
4613	16QMFFHR1D9L	2	79.98	55725	AMAZON CAPITAL SERVICES, INC	B00NIYNU8E|GoPro Smart Remote (GoPro Official Accessory)
1993	1J9RJM6N6R6R	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2JXCPTB|POWERTEC 13115V 93-1/2" x 1/2" x 4 TPI Band Saw Blade, for Delta, Grizzly, Jet, Craftsman, Rikon and Rockwell 14" Bandsaw
1993	1L3CHDMPVJFD	2	35.99	55725	AMAZON CAPITAL SERVICES, INC	B08P73N82K|DASHAN 10x8ft Polyester Chinese Asian Theme Party Backdrop Chinese New Year Spring Festival Celebration Red Lantern China Photography Background Floral Flowers New Year Party Adults YouTube Photo Prop
1993	1KRJ9JKFW4XP	2	16.78	55725	AMAZON CAPITAL SERVICES, INC	B0822QDJ64|Amazon Basics Packing Tape, Designed for Moving, Storage and Packing, Shipping and Mailing, 1.88-Inch Wide x 109 Yards, Crystal Clear, 6-Pack
1993	1NVR17416DCL	2	38.97	55725	AMAZON CAPITAL SERVICES, INC	B00361NV88|Learning Resources Jumbo Tweezers, Sorting [amp] Counting, Preschool Science, Homeschool, Toddler Fine Motor Skill Development, Set Of 12
1993	1NFKR7Y1X3R4	2	31.26	55725	AMAZON CAPITAL SERVICES, INC	B07VRYX57R|(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad
1993	1QTLWPG7VYDK	2	24.80	55725	AMAZON CAPITAL SERVICES, INC	B01EGKTKJQ|Pilot FriXion Clicker Retractable Erasable Gel Pens, Fine Point, Blue Ink (6)
1993	1PQKF1HH3CNV	2	21.94	55725	AMAZON CAPITAL SERVICES, INC	B072MHQDZR|Elmer's Clear Liquid School Glue, Slime Glue, [amp] Craft Glue | Large 1 Quart for School Supplies [amp] Slime Supplies | Washable Glue

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1NP1CV6D1HF3	2	221.90	55725	AMAZON CAPITAL SERVICES, INC	B0186CI636|Quartet Cork Board Bulletin Board, 2' x 3' Framed Corkboard, Black Frame, Decorative Hanging Pin Board, Perfect for Home Office Decor, Home School Message Board or Vision Board (MWDB2436-BK)
1993	1RR777JFQXCX	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0B41GD6CF|XXL Knee Ice Pack Wrap Around Entire Knee After Surgery, Reusable Gel Ice Pack for Knee Injuries, Large Ice Pack for Pain Relief, Swelling, Knee Surgery, Sports Injuries, 1 Pack
1993	1R6HQNFP34LW	2	29.86	55725	AMAZON CAPITAL SERVICES, INC	B000F8SZW2|Swingline 2-3 Hole Punch, Semi-Adjustable, Light Duty Hole Puncher, 10 Sheet Punch Capacity, Black (74015)
1993	1VG9HXWCRYYY	2	76.74	55725	AMAZON CAPITAL SERVICES, INC	B0019IIK2M|Omnigrip RN2518 Non-Slip Quilter's Ruler, 2-1/2 x 18-Inch
1993	1X4WP6F61MXD	2	47.38	55725	AMAZON CAPITAL SERVICES, INC	B00275YTH6|Coats [amp] Clark Inc. Dual Duty XP General Purpose Collection Thread kit, Each, Multiple Color, 50 Count
1993	1X349XGY7NYY	2	89.70	55725	AMAZON CAPITAL SERVICES, INC	B07N5ZS5QP|AMEROUS 15 Inches Magnetic Wooden Chess Set - 2 Extra Queens - Folding Board, Handmade Portable Travel Chess Board Game Sets with Game Pieces Storage Slots - Beginner Chess Set for Kids and Adults
1993	1XRWWKGV6TQF	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B002NURRL0|Targus Numeric Keypad with USB Port Connector, True Plug-and-Play Device, Connects with Laptop, Desktop and Other Devices, Black (AKP10US) Black/gray
1993	1X143HKJ441R	2	105.78	55725	AMAZON CAPITAL SERVICES, INC	B09XMF3KJL|Gold Floor Lamp, Crystal Floor Lamp with Decorative Shade, Standing Lamp with On/Off Foot Switch [amp] E26 Base, Modern Floor Lamp Corner Tall Pole Light for Living Room, Girls Bedroom, Dresser, Office
1993	1W3DHNPC64JH	2	27.98	55725	AMAZON CAPITAL SERVICES, INC	B000J09OLM|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Pack
1993	11X63YQH6Q71	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08JLNHHZX|Glass Regular Mouth Mason Jars, 16 oz Clear Glass Jars with Silver Metal Lids for Sealing, Canning Jars for Food Storage, Overnight Oats, Dry Food, Snacks, Candies, DIY Projects (4PACK)
1993	11H4XYFFX9CP	2	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD1SL3|Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 320 pencils
1993	13K1DLH1K1FC	2	294.99	55725	AMAZON CAPITAL SERVICES, INC	B005JH8SW6|MyBinding - Professional Grade Laminating Workstation- for Schools, Offices, Hospitals - 42 x 26 x 29.5 -

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1993	17JV3YHJ4X1P	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2194DYL|Dark Green Balloons 12 inch, 100 Pack Dark Green Latex Balloons Helium Quality for Birthday Christmas Wedding Baby Shower Party Decorations (with Green Ribbon)
1993	17J1DLJ6D1XD	2	37.95	55725	AMAZON CAPITAL SERVICES, INC	B0010TEFFQ|The Original Buddha Board Art Set: Water Painting w/ Bamboo Brush [amp] Stand for Mindfulness Meditation Inkless Drawing Board - Painting [amp] Art Supplies Ideal Relaxation Gifts for Women or Men
1993	1CX3GVVN46JQ	2	29.91	55725	AMAZON CAPITAL SERVICES, INC	B07GMQ3GPX|Chair Bands for Kids with Fidgety Feet, Alternative Seating in Classrooms, for Kids with Sensory ADHD ADD Autism and Sensory Needs, Chair Bands Made from Natural Latex, Good Resilience Toughness...
1993	1CCMT74YTJKN	2	18.25	55725	AMAZON CAPITAL SERVICES, INC	B07712H557|Command Variety Pack, Picture Hanging Strips, Wire Hooks and Utility Hooks, Damage Free Hanging Variety Pack for Up to 19 Christmas Decorations, 1 Kit
1993	1GLQHGNW77X3	2	109.99	55725	AMAZON CAPITAL SERVICES, INC	B088D2P2M6|YITAHOME 10 Drawer Dresser - Fabric Storage Tower, Organizer Unit for Bedroom, Living Room, Hallway, Closets [amp] Nursery - Sturdy Steel Frame, Wooden Top [amp] Easy Pull Fabric Bins (Cool Gray)
1993	1FCR6M3X3M7M	2	46.75	55725	AMAZON CAPITAL SERVICES, INC	B077G754MB|Hygloss 22 x 28-Inch, Assorted Colors, 25 Sheets Fluorescent Poster Board Two-Sided, 22" x 28"
1993	1FQYF4K3WLQN	2	8.82	55725	AMAZON CAPITAL SERVICES, INC	B00B8XAY68|Lorell Desktop File Sorters (LLR84153),Black
1993	1FMKHLTRXRC4	2	87.80	55725	AMAZON CAPITAL SERVICES, INC	B00094C6AO|BOSTITCH QuietSharp Executive Heavy Duty Electric Pencil Sharpener [amp] Colored-Pencil Compatible - Black (EPS8HD-BLK)
4613	1GTP3TCM64X7	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B081ZX1R5Q|Winter Snowflake Cookie Cutter Set - 5 Piece - Stainless Steel
4613	1FMKHLTRXRC4	3	89.85	55725	AMAZON CAPITAL SERVICES, INC	B078SKKZ2B|Gravipod Mini, 14 Round Weight Bag. Versatile Weight with Split-Ring Opening
4613	1FH6D7P6WPRJ	3	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08FR1X83C|Spring[amp]Gege Youth Solid Fleece Hoodies Soft Full Zip Hooded Sweatshirts, White, Large
4613	1QVNJ3YR691V	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01JWMHJD2|PURPLE LADYBUG Teacher Stickers for Students with 4960 Reward Stickers for Kids - Classroom Supplies for Teachers Elementary, Preschool Must Haves [amp] School Essentials - with Small Gold Star Stickers

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4613	1WTJ3LH43MRD	3	23.96	55725	AMAZON CAPITAL SERVICES, INC	B09VD5F84N|9Pack Kids Sun Visor Adjustable Plain Color UV Protection Sports Tennis Golf Beach Summer Visor Hats Caps for Boys Girls (9Pack-Black)
4613	1VY1PX1736DY	3	139.98	55725	AMAZON CAPITAL SERVICES, INC	B0BCH99WKX|Goalkeeper Gloves Rinat Egotiko Stellar Alpha Spine - Golero Sport (Yellow White, 8)
4613	177DRT1V1WDM	3	34.04	55725	AMAZON CAPITAL SERVICES, INC	B00RI5QQ6C|Play-Doh HASB5517BAMZ 4-Pack of Colors Gift Set Bundle (12 Cans-48 Oz)
4613	16QMFFHR1D9L	3	59.98	55725	AMAZON CAPITAL SERVICES, INC	B07FCR3316|SanDisk 256GB Extreme microSDXC UHS-I Memory Card with Adapter - Up to 160MB/s, C10, U3, V30, 4K, A2, Micro SD - SDSQXA1-256G-GN6MA
1993	1KRJ9JKFW4XP	3	18.42	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7|Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)
1993	1NFKR7Y1X3R4	3	34.29	55725	AMAZON CAPITAL SERVICES, INC	B082Y4XKT2|Arteza Sticky Notes, 48 Pads, 3 x 3 Inches, 24 Lined [amp] 24 Blank, 100 Sheets Each, 6 Assorted Colors, Re-Adhesive, Office Supplies for to-Do Lists, Reminders, and Studying
1993	1NVR17416DCL	3	24.87	55725	AMAZON CAPITAL SERVICES, INC	B0044SA67G|Hygloss Products - 77640 Colorful Blank Books Books for Journaling, Sketching, Writing [amp] More Great for Arts [amp] Crafts - 10 Assorted Bright, Fun Colors - Pocket-Size - 4.25 x 5.5 Inches - 10 Pack
1993	1PQKF1HH3CNV	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B099MWBXWN|Green Seaweed Wall Sticker Under The Sea World Ocean Grass Baseboard Decal Peel and Stick Wallpaper DIY Mural for Wall Corner Background Decor Kids Nursery Bathroom Living Room Bedroom Classroom Dorm
1993	1R6HQNFP34LW	3	80.59	55725	AMAZON CAPITAL SERVICES, INC	B000SQC7UW|Tombo P-13E Pitch Pipe (Chromatic) (Original Version)
1993	1RR777JFQXCX	3	21.59	55725	AMAZON CAPITAL SERVICES, INC	B0B82FD26C|ONLYCARE Knee Ice Pack Brace - Upgrade Coldest Gel Ice Pack Wrap, Ice Packs Injuries Reusable for Knee Pain Relief, Hot/Cold Compression Therapy, Blue
1993	1VG9HXWCRYYY	3	4.44	55725	AMAZON CAPITAL SERVICES, INC	B00LJV1KYO|Cricut - 2002363 Vinyl Transfer Tape, 12X48, Standard Grip
1993	1X4WP6F61MXD	3	69.40	55725	AMAZON CAPITAL SERVICES, INC	B002YZ90HS|Janome Genuine 10 Pk. Plastic Bobbins #200122614 for All Janome [amp] Necchi Models
1993	1X143HKJ441R	3	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0B12SJ49F|RAYINIGHT Crystal Table Lamp, Crystal Lamp Touch Control with 2 USB Ports, 3 Way Dimmable Bedside Lamp with Bulb, Crystal Nightstand Lamp Modern Light for Bedroom, Living Room, Bulb Included -Gold
1993	1XRWWKGV6TQF	3	15.15	55725	AMAZON CAPITAL SERVICES, INC	B004AARXB0|Staples White Inkjet/Laser Address Labels, 1" X 2-5/8", 3,000/Box

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1993	1W3DHNPC64JH	3	37.70	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44|Elmer's All Purpose School Glue Sticks, Washable, 7g, 60 Count
1993	1X349XGY7NYY	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09NN1TWXN|9 Sheets Easter Window Stickers, 131Pcs Cute Eggs Bunny Carrot Clings for Easter and Spring Window Decoration
1993	14VTH674CCYF	3	15.98	55725	AMAZON CAPITAL SERVICES, INC	B08ZHGL7PZ|Vacant Occupied Sign,Privacy Sign for Home Office Hotles Hospital Conference Room,Slider Door sign (Tells Whether Room Vacant or Occupied), 6.69'' x 1.96''
1993	17JV3YHJ4X1P	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B21FXCRZ|White Balloons 12 inch, 100 Pack Pearl White Latex Balloons Helium Quality for Birthday Baby Shower Wedding Halloween Christmas Party Decorations (with White Ribbon)
1993	17J1DLJ6D1XD	3	13.59	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA|Scotch Double Sided Tape, Great for Gift Wrapping, 1/2 in x 500 in, 6 Dispensered Rolls (6137H-2PC-MP)
1993	1CCMT74YTJKN	3	7.95	55725	AMAZON CAPITAL SERVICES, INC	B08ZMD2VH3|Veltec S-81 Premium Stamp Refill Ink for Self-Inking and Rubber Stamp Pads 2 oz (Red)
1993	1CX3GVVN46JQ	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07X9N9NTJ|Srenta 3.5" Colorful Sand Timer Hourglasses, 2 Minutes Glass Tube, Mini Sandglass Sand Clock Timer, Pack of 24
1993	1FCR6M3X3M7M	3	13.91	55725	AMAZON CAPITAL SERVICES, INC	B07KRW726Q|19.5V 3.33A 65W AC Power Adapter Laptop Charger for HP ProBook Charger X360 11 G1 G2 G3 G4 G5 G6 EE,440 G3 G4 G5 G6 G7,450
1993	1FQYF4K3WLQN	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0774HD15D|BUBU Origami Paper Kit 1000 Sheets 6 Inch Square Double Sided Color 20 Vivid Colors for Beginners Trainning and School Craft Lessons
4613	1FH6D7P6WPRJ	4	38.94	55725	AMAZON CAPITAL SERVICES, INC	B09P9VMX7B|GearIT DMX to DMX Stage Lighting Cable (50 Feet, 2-Pack) DMX Male to Female (XLR Compatible) 3-Pin Balanced Shielded for DJ LED Moving Head Par Light, Mic Mixer, Recording Studio, Podcast - 50ft
4613	1GTP3TCM64X7	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B089T7PX27|Crayola Air Dry Clay for Kids, Natural White Modeling Clay, 5 Lb Bucket [Amazon Exclusive]
4613	1QVNJ3YR691V	4	17.86	55725	AMAZON CAPITAL SERVICES, INC	B07L38QLDB|Really Good Stuff 100th Day of School Crowns -24 Pack- Happy 100th Day of School Gifts for the Classroom
4613	1WTJ3LH43MRD	4	79.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8S57769|Yahenda 50 Pack Winter Beanies Bulk for Men Women, Warm Knitted Beanie Hats Black Cuffed Unisex Fisherman Skull Cap Rolled Up Edge
4613	177DRT1V1WDM	4	26.90	55725	AMAZON CAPITAL SERVICES, INC	B00X89TXWG|Trade Quest, Letter Size Clipboards, Low Profile Clip, Hardboard (Pack of 12)

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4613	16QMFFHR1D9L	4	28.99	55725	AMAZON CAPITAL SERVICES, INC	B07X2W2RYP|Smatree Waterproof Hard Case Compatible for Gopro Hero 11/10/9/8/7/6/5/Hero 2018 /DJI Osmo Action, Portable, Shock, Durable(Camera and Accessories NOT Included)(Black)
1993	1NFKR7Y1X3R4	4	6.64	55725	AMAZON CAPITAL SERVICES, INC	B0948WG3KV|1000 Pieces Clear Glue Points Dots Double Sided Adhesive Removable Glue Points for Balloons Craft Glue Points Dots Sticky Dots
1993	1PQKF1HH3CNV	4	5.89	55725	AMAZON CAPITAL SERVICES, INC	B09YWYX3XW|50 Pack Assorted Marbles Fun Retro Toys I Classical Glass Marbles for Kids Marble Games I Pretty Colorful Marbles Bulk Set I Bulk Marbles Variety of Patterns for Crafting, Party Favors [amp] House Decor
1993	1NVR17416DCL	4	50.67	55725	AMAZON CAPITAL SERVICES, INC	B004S8D5Q6|Adams General Purpose Unit Sets, 5.67 x 8.5 Inches, 2-Part, Carbonless, White/Canary, 100 Sets per Pack (NC2581)
1993	1R6HQNFP34LW	4	56.70	55725	AMAZON CAPITAL SERVICES, INC	B000VO1CIE|Melissa [amp] Doug Flip to Win Travel Memory Game - Wooden Game Board, 7 Double-Sided Cards - Travel Games, Road Trip Essentials For Kids, Hangman Game For Kids, Memory Game For Toddlers And Kids 5+
1993	1VG9HXWCRYYY	4	57.96	55725	AMAZON CAPITAL SERVICES, INC	B01M27QHE2|Internet's Best Premium Utility Knife - Set of 2 - Retractable Razor Knife Set - Box Cutter
1993	1XRWWKGV6TQF	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0078NU4C6|D-Line 6ft Floor Cord Cover, Floor Cable Protector, Extension Cord Cover, Protect Wires [amp] Prevent Cable Trips, Cable Management Solution - Cord Cavity = 0.63" (W) x 0.31" (H) - Black
1993	1W3DHNPC64JH	4	7.49	55725	AMAZON CAPITAL SERVICES, INC	B07R8DX3ZX|Amazon Basics Sheet Protector - Non-Glare, 100-Pack
1993	1X4WP6F61MXD	4	38.75	55725	AMAZON CAPITAL SERVICES, INC	B0047V2LXW|HeatnBond Fusible Interfacing Non-Woven Lightweight, 20" x 25 Yards
1993	14VTH674CCYF	4	16.79	55725	AMAZON CAPITAL SERVICES, INC	B08ZMV4XHC|Afumazi 8Pcs Hexagon Felt Cork Board Tiles Self Adhesive Bulletin Board, Pin Board for Wall Decor Memos Photos Display (Set D)
1993	17J1DLJ6D1XD	4	18.87	55725	AMAZON CAPITAL SERVICES, INC	B0062TO1U8|School Smart Vinyl Label Protectors, Round Corner Rectangle, 1-1/4 x 3-1/8 Inches, Clear, Pack of 500 - 1371577
1993	1CCMT74YTJKN	4	9.56	55725	AMAZON CAPITAL SERVICES, INC	B09F9P5XKG|Classroom Bulletin Board Borders Boho: 36ft Eucalyptus Bulletin Board Border Classroom Decor, Two Sided Printed Plant Leaf Eucalyptus Die-Cut Border Trim Bulletin Boarders, Farmhouse Decorations

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1993	1CX3GVVN46JQ	4	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08F2QQGTP|Play-Doh Ultimate Color Collection 65-Pack of Modeling Compound for Holiday Gifts [amp] Christmas Stocking Stuffers,1-Oz Cans - Sapphire, Sparkle, Confetti, Metallic [amp] Color Burst (Amazon Exclusive)
1993	1FMKHLTRXRC4	4	28.99	55725	AMAZON CAPITAL SERVICES, INC	B08JLYL5M5|BRABURG Base Ten Blocks Set - 121PCs Base 10 Set Learning Math Manipulative Teach Kids Volume, Place Value and Number Concepts
1993	1FQYF4K3WLQN	4	14.95	55725	AMAZON CAPITAL SERVICES, INC	B07C8KK8SF|Magnetic Poetry Awesome! Kit - Words for Refrigerator - Write Poems and Letters on The Fridge - Made in The USA
4613	1FMKHLTRXRC4	5	144.50	55725	AMAZON CAPITAL SERVICES, INC	B091CCS36H|Vplus 150 Pack Compostable Disposable Paper Plates 10 inch Super Strong Paper Plates 100% Bagasse Natural Biodegradable
4613	1FH6D7P6WPRJ	5	135.98	55725	AMAZON CAPITAL SERVICES, INC	B09Y1N9XC6|36 Pack Blank Baseball Cap Bulk Adjustable Back Strap Sublimation Hats Plain Unisex Trucker Hat for Men Women (Black)
4613	1GTP3TCM64X7	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08DF88MP7|Christmas Cookie Cutter Snowman with Hat Cookie Cutter 4 Pcs, with Pattern Card and Storage Box Mousse Cake Fruit
4613	1QVNJ3YR691V	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07P5S8JW4|LOCOLO 40 Pieces Golden Paper Crowns, Paper Crown for Birthday Party Baby Shower Photo Props
4613	16QMFFHR1D9L	5	42.49	55725	AMAZON CAPITAL SERVICES, INC	B08FRTLX2M|GoPro Protective Housing (HERO11 Black/HERO10 Black/HERO9 Black) - Official GoPro Accessory
4613	177DRT1V1WDM	5	22.84	55725	AMAZON CAPITAL SERVICES, INC	B06WGZYF2R|Mr. Sketch 2003992 Scented Washable Markers, Chisel Tip, Assorted Colors, 36 Count
1993	1NVR17416DCL	5	44.97	55725	AMAZON CAPITAL SERVICES, INC	B00XLP2UGI|TYH Supplies 20 Mini Acrylic Yarn Skeins | 440 Yard Soft Yarn Medium Weight for Knitting, Crocheting and Craft Projects | 22 Yard Each Skein | 20 Colors | Beginner Assorted Color Set
1993	1R6HQNFP34LW	5	21.89	55725	AMAZON CAPITAL SERVICES, INC	B002F9NHIG|Melissa [amp] Doug Veterinarian Role Play Costume Dress-Up Set (9 pcs)
1993	1VG9HXWCRYYY	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B075QZJJ15|TecUnite 26 Pieces Alphabet Stencils Set Plastic Letter Stencils for Painting Learning, DIY Craft Decoration (4 x 4 Inches)
1993	1W3DHNPC64JH	5	19.97	55725	AMAZON CAPITAL SERVICES, INC	B07WKFFXCZ|MJUNM 24 Rolls Transparent Tape Refills for Dispenser, Clear Tape Refill Rolls
1993	1XRWWKGV6TQF	5	22.99	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable(654-24SSMIA-CP)

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1993	1X4WP6F61MXD	5	54.99	55725	AMAZON CAPITAL SERVICES, INC	B004KYNXB0|HeatnBond Fusible Fleece Iron-On Interfacing 20 Inches x 11 Yards
1993	14VTH674CCYF	5	24.59	55725	AMAZON CAPITAL SERVICES, INC	B09S9Z74QH|Afumazi 10Pcs Hexagon Felt Board Tiles Wall Cork Board (Large), Adhesive Felt Bulletin Pin Memo Board for Photos Pictures Office (ColorA Large)
1993	17J1DLJ6D1XD	5	17.95	55725	AMAZON CAPITAL SERVICES, INC	B009YZ71QS|Mini Buddha Board, 5-inch x 5-inch, Pink
1993	1CX3GVVN46JQ	5	20.99	55725	AMAZON CAPITAL SERVICES, INC	B08P72KSJS|EOOUT 24 Pack Kraft Notebooks, Journals in Bulk, Blank Paper Sketchbooks, 60 Pages, 30 Sheets, 80GSM, 8.3x5.5 Inch, A5 Size, Travel Journal Set, for Christmas Gifts, Students and Office Supplies
1993	1CCMT74YTJKN	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZF5R6L4|32 Pack Lined Sticky Notes 3x3, Lined Sticky Notes Bright Ruled Post Stickies Sticky Notes Self Adhesive Memo Papers with Lines for Office, Home, School, Meeting (LJ010)
1993	1FQYF4K3WLQN	5	33.29	55725	AMAZON CAPITAL SERVICES, INC	B07L51K7SQ|Office Desk Pad, Clear Textured Desk Mat - 47 x 23 Inch Plastic Full Desk Mouse Pad, Computer Desk Mat for Home or Office (47 x 23 Inch, Clear)
4613	1GTP3TCM64X7	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09MH67HLK|1800Pcs 6MM Pearl Beads for Craft, 24 Colors Matte ABS Round Faux Pearls with Hole Handcrafted Loose Spacer Jewelry Making
4613	1FH6D7P6WPRJ	6	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4SKB95W|Flexible DMX Cables,3.9FT 1.2 Meters 3 Pin XLR Male to Female Cables for Stage Lighting Signal XLR Connection Stage Light Wire for Stage Lighting Input [amp] Output (10pcs)
4613	1QVNJ3YR691V	6	11.45	55725	AMAZON CAPITAL SERVICES, INC	B0BJ97573V|Christmas Erasers for Kids Bulk, 240 PCS Cute Mini Erasers Novelty Pencil Erasers Santa Snowman Stocking Erasers for Christmas Party Favor Gifts Home School Work Reward
4613	177DRT1V1WDM	6	115.98	55725	AMAZON CAPITAL SERVICES, INC	B07J1Q2DRM|MAGBLOCK 120 PCS Magnetic Blocks, Magnetic Tiles Building Blocks for Kids ToysMagnet Toys Set 3D Building Blocks for Toddler Boys and Girls
4613	16QMFFHR1D9L	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZDH3TPR|Helmet Adhesive Sticky Mounts and Buckle and Thumb Screws Accessory Kit,Compatible with GoPro Hero 11 10 9 8 Max Go Pro 7 6 5 4 3 3+ 2018 Session Fusion Insta360 DJI Osmo AKASO APEMAN Campark SJCAM
1993	1NVR17416DCL	6	50.97	55725	AMAZON CAPITAL SERVICES, INC	B014V0M624|edxeducation Mini Geometric Solids - Set of 40 - 3D Shapes for Math [amp] Geometry - Multicolored Math Manipulatives For Kids - 10 Different Shapes

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1993	1VG9HXWCRYYY	6	179.90	55725	AMAZON CAPITAL SERVICES, INC	B07K791YRP|Gorilla Dual Temp Mini Hot Glue Gun Kit with 30 Hot Glue Sticks
1993	1R6HQNFP34LW	6	149.27	55725	AMAZON CAPITAL SERVICES, INC	B0154K459M|GoSports Soft Skin Foam Playground Dodgeballs - 6 Pack for Kids (6 in) - w/ Mesh Carry Bag
1993	1XRWWKGV6TQF	6	14.79	55725	AMAZON CAPITAL SERVICES, INC	B07V61VFP8|Microsoft Surface Pen Tips Replacement Kit (Original HB Type) for Surface Pro, GO, Laptop, and Book (Pack of 5 Tips)
1993	1X4WP6F61MXD	6	42.84	55725	AMAZON CAPITAL SERVICES, INC	B01IQMOO3M|flic-flac 28pcs 12 x 8 inches (30cmx20cm) 1.4mm Thick Soft Felt Fabric Sheet Assorted Color Felt Pack DIY Craft Sewing Squares Nonwoven Patchwork
1993	17J1DLJ6D1XD	6	49.99	55725	AMAZON CAPITAL SERVICES, INC	B00VYAFTEM|K'NEX 100 Model Imagine Building Set (Amazon Exclusive)
1993	1CCMT74YTJKN	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B12TNQ1T|Succulents Growth Mindset Bulletin Board Set Grow You Mindset Classroom Decor for Teachers Positive Affirmations Accents Motivational Succulents Cutouts for Class School Bulletin Board Decoration
1993	1CX3GVVN46JQ	6	18.95	55725	AMAZON CAPITAL SERVICES, INC	B08VMZ1J3B|ZaxiDeel Slow Rising Sensory Stress Ball 8 Pack, Squeeze Ball Stretchy Fidget Ball for Anxiety Stress Relief, ADHD Autism Sensory Fidget Toys for Hand Therapy
1993	1FQYF4K3WLQN	6	17.98	55725	AMAZON CAPITAL SERVICES, INC	B082BMN359|(4 Pack) Acrylic Brochure Holder, 4 inches Wide Clear Plastic Flyer Holder, Magazine, Document, Booklet Display Stand Holder for Wall/Office Tabletop, Including 4 Adhesive Hooks
4613	16QMFFHR1D9L	7	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4DKKKF6|GoPro Dual Battery Charger + 2 Enduro Batteries (HERO11 Black/HERO10 Black/HERO9 Black) - Official GoPro Accessory
4613	177DRT1V1WDM	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07V29X6YJ|Sticky Notes 8x6 inch Bright Colors Self-Stick Pads 8 Pads/Pack 35 Sheets/Pad Total 280 Sheets
1993	1NVR17416DCL	7	47.79	55725	AMAZON CAPITAL SERVICES, INC	B01K8D9DA6|Number 1 in Gadgets 11 Piece Pizza Set for Kids; Play Food Toy Set; Great for a Pretend Pizza Party; Fast Food Cooking and Cutting Play Set Toy.
1993	1R6HQNFP34LW	7	23.80	55725	AMAZON CAPITAL SERVICES, INC	B01CHZTSC6|Chenkou Craft Random 100pcs Small Plastic Buttons DIY Sewing Craft Accessory (Mix)
1993	1VG9HXWCRYYY	7	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWFDB4N|Astrobrights Mega Collection, Colored Cardstock,"Brilliant" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91687), Assorted

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1XRWWKGV6TQF	7	55.98	55725	AMAZON CAPITAL SERVICES, INC	B07YNNJ2TB|Acrylic Sign Holder 8.5x11 Inch 6 Pack Vertical T Shape Double-Sided Desktop Display Holder. (Optional 8.5x11 8.5x5.5 5x7 Horizontal and Vertical)
1993	1X4WP6F61MXD	7	9.98	55725	AMAZON CAPITAL SERVICES, INC	B01M3Q99NR|Embroidery Floss 240 skeins 100% Egyptian long-staple cotton Cross Stitch Threads -Friendship Bracelets String -Mercerized Crafts Floss total 1920M 8M/pc 24pcs/bag 10package
1993	17J1DLJ6D1XD	7	8.98	55725	AMAZON CAPITAL SERVICES, INC	B014FEM0X6|D-FantiX Battery Tester, Universal Battery Checker Small Battery Testers for AAA AA C D 9V 1.5V Button Cell Household Batteries Model BT-168
1993	1CX3GVVN46JQ	7	71.10	55725	AMAZON CAPITAL SERVICES, INC	B0973R7JMP|(50 Pcs) Fidget Toys Pack Party Favors Gifts for Kids Adults, Autism Sensory Toy Classroom Prizes Autistic Children Pop Its Bulk Fidgets Stocking Pinata Stuffers, Treasure Box Girls Goodie Bag Stress
1993	1FQYF4K3WLQN	7	13.59	55725	AMAZON CAPITAL SERVICES, INC	B082PMSSS7|Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Assorted Colors, 12 Count
4613	16QMFFHR1D9L	8	399.99	55725	AMAZON CAPITAL SERVICES, INC	B0B96H7LGX|GoPro HERO11 Black - Waterproof Action Camera with 5.3K60 Ultra HD Video, 27MP Photos, 1/1.9" Image Sensor, Live Streaming, Webcam, Stabilization
4613	177DRT1V1WDM	8	28.25	55725	AMAZON CAPITAL SERVICES, INC	B07VJCQTPK|Color Swell Washable Markers Bulk Pack 18 Boxes of 8 Vibrant Colors (144 Total) Perfect Markers for Kids, Parties, Classrooms
1993	1NVR17416DCL	8	36.84	55725	AMAZON CAPITAL SERVICES, INC	B01MT4FRD0|hand2mind 12 inch Multicolored, Transparent, Semiflexible Safe-T Plastic Rulers, Rainbow Plastic Rulers, Safety Ruler for Measurement, Safety Kids School Supplies, Straight Rulers (Pack of 24)
1993	1VG9HXWCRYYY	8	6.96	55725	AMAZON CAPITAL SERVICES, INC	B086DH27TR|JTIEO 74 Pack Hobby Knife Exacto Knife with 4 Upgrade Sharp Hobby Knives and 70 Spare Craft Knife Blades for Art, Scrapbooking,Stencil
1993	1R6HQNFP34LW	8	50.40	55725	AMAZON CAPITAL SERVICES, INC	B01HI1W1V4|Etekcity Bathroom Scale for Body Weight, Digital Weighing Machine for People, Accurate [amp] Large LCD Backlight Display, 6mm Tempered Glass, 400 lbs
1993	1XRWWKGV6TQF	8	53.97	55725	AMAZON CAPITAL SERVICES, INC	B07YNNJBJ1|Acrylic Sign Holder 11x8.5 Inch 3 Pack Horizontal T Shape Double-Sided Desktop Display Holder. (Optional 8.5x11 8.5x5.5 5x7 Horizontal and Vertical)
1993	1X4WP6F61MXD	8	103.84	55725	AMAZON CAPITAL SERVICES, INC	B06XFJQ6F7|ZERRO Self Healing Cutting Mat Double Sided Durable 5-Ply 12" x 18" (A3)...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	17J1DLJ6D1XD	8	29.99	55725	AMAZON CAPITAL SERVICES, INC	B01A5YMDQE|Learning Resources STEM Simple Machines Activity Set, Hands-on Science Activities, 19 Pieces, Ages 5+
1993	1CX3GVVN46JQ	8	42.88	55725	AMAZON CAPITAL SERVICES, INC	B09FL1G915|Liquid Motion Bubbler Timer 10 Pack Diamond Shaped Liquid Timer for Fidget Toy,Autism Toys , Children Activity, Calm Relaxing ,Penguin Desk Toys and Home Ornament (SF-10 PCS-Liquid Motion Bubble)
1993	1FQYF4K3WLQN	8	34.97	55725	AMAZON CAPITAL SERVICES, INC	B08YXFD5N6|Voice Amplifier, Portable Microphone Speaker, Teacher Classroom Microphone, Headset Microphone Amplifier for Meeting Tour Guides
4613	177DRT1V1WDM	9	17.98	55725	AMAZON CAPITAL SERVICES, INC	B086C2Z98D|Briout Stylus Pens for Touch Screens, 36 Pack Capacitive Touch Screen Stylus for iPad, iPhone, Tablets, Samsung, Kindle Touch All Universal Touch Screen Devices (12 Multicolor)
1993	1NVR17416DCL	9	30.57	55725	AMAZON CAPITAL SERVICES, INC	B071GTK6NZ|bayite 4 Pack 1" Low Profile Casters Wheels Soft Rubber Swivel Caster with 360 Degree Top Plate 100 lb Total Capacity for Set of 4 (2 with Brakes [amp] 2 Without)
1993	1R6HQNFP34LW	9	59.69	55725	AMAZON CAPITAL SERVICES, INC	B01KC7GGKI|YHZAN Montessori Toys Early Learning Basic Life Skills Busy Board Learn to Dress Practice Boards - Zip, Snap, Button, Buckle, Lace [amp] Tie Toys for 2 3 4 Year Old Toddlers
1993	1VG9HXWCRYYY	9	21.59	55725	AMAZON CAPITAL SERVICES, INC	B08BRJ15J3|HTVRONT Vinyl for Cricut - 65 Pack Permanent Adhesive Vinyl Sheets Set - 55 Vinyl Sheets 12" x 12" [amp] 10 Transfer Tape Sheets, 35 Color for Party Decoration, Sticker, Craft Cutter, Car Decal
1993	1X4WP6F61MXD	9	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07XG1P96X|15 Packs Hobby Knife Precision Knife Set, Stainless Steel Precision Cutter Refill Craft Knife for Phone Repair, Art, Hobby, Scrapbooking, Stencil (Silver)
1993	17J1DLJ6D1XD	9	158.76	55725	AMAZON CAPITAL SERVICES, INC	B092LF1YTM|DIY Doodling Scribble Bot STEM Kit for Kids (10-Pack)
1993	1CX3GVVN46JQ	9	21.30	55725	AMAZON CAPITAL SERVICES, INC	B09G6HQPBV|39 Pcs Mini pop Keychain Fidget Toys Stress Relief Hand Toys, Mini Pop Push it Fidget Toy Keychain for Kids Adults, Mini Pop Push it Bubble Fidget Sensory Toys
1993	1FQYF4K3WLQN	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6W6Y6D6|WEKOIL Call Bell Desk Service Bell Ding Bell for Restaurant Hotel Room Kitchen Party School Classroom Office Elderly Teachers Students Large White Pattern Bell,3.3 inch
4613	177DRT1V1WDM	10	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08GH5T8YY|Educational Insights Kanoodle Cosmic, Brain Teaser Puzzle Challenge Game for Kids, Teens [amp] Adults, Addictive Social Sensation, Stocking Stuffers, Ages 7+

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1NVR17416DCL	10	21.99	55725	AMAZON CAPITAL SERVICES, INC	B074L8RV1F|Melissa [amp] Doug Examine and Treat Pet Vet Play Set (24 pcs) - Kids Veterinary Play Set, Veterinarian Kit For Kids, STEAM Toy, Pretend Play Doctor Set For Kids Ages 3+
1993	1R6HQNFP34LW	10	35.80	55725	AMAZON CAPITAL SERVICES, INC	B01NA9UMI0|KEVENZ 60-Pack Ping Pong Balls, Assorted Color Table Tennis Balls, Multi-Color Pong Balls for Pong Games, Arts and Craft, Party Decoration and Pet Toy
1993	1VG9HXWCRYYY	10	18.39	55725	AMAZON CAPITAL SERVICES, INC	B08QHJ16L6|Glitter Cardstock Paper Cutter Bundle, 60 Sheets 5 Colors, A4 Glitter Paper Colored Cardstock Metallic Cardstock Paper for Circuit Maker Crafts DIY Projects Party Decor Scrapbook Origami
1993	1X4WP6F61MXD	10	135.92	55725	AMAZON CAPITAL SERVICES, INC	B08666KP9R|Hanger Central Space Saving 30 Pack, Heavy Duty Slim Plastic Pants Hangers, Ridged Non-Slip with Pinch Clips, 360-Rotating Chrome Swivel Hook, in Black, 10/12/14 Inch (10")
1993	1CX3GVVN46JQ	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09QFQM49L|100 Pcs Mini Colorful Monkey Noodle Stretchy String Fidget Toys Sensory Toys Soft Stress Relief Toy Elastic Strings Fidget Toys for Classroom Rewards Back to School Gift Treasure Box Toys (Classic)
4613	177DRT1V1WDM	11	8.84	55725	AMAZON CAPITAL SERVICES, INC	B08PCBDHR3|Learning Resources Big Feelings Pineapple - 30 Pieces, Ages 3+ Social Emotional Learning Toy For Boys and Girls, Body Awareness, Toddler Learning Toys
1993	1NVR17416DCL	11	80.88	55725	AMAZON CAPITAL SERVICES, INC	B07B3ZPHJZ|Melissa [amp] Doug Tote [amp] Tour Pet Travel Play Set
1993	1R6HQNFP34LW	11	21.89	55725	AMAZON CAPITAL SERVICES, INC	B074L8RV1F|Melissa [amp] Doug Examine and Treat Pet Vet Play Set (24 pcs) - Kids Veterinary Play Set, Veterinarian Kit For Kids, STEAM Toy, Pretend Play Doctor Set For Kids Ages 3+
1993	1VG9HXWCRYYY	11	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLCP9R4V|HANSELY 100Pcs Copy Props for TV/Magic/Movie/TIK Tok/Videos/Halloween/Christmas
1993	1X4WP6F61MXD	11	44.97	55725	AMAZON CAPITAL SERVICES, INC	B08YDP9Q67|YYCRAFT Stiff Felt Sheets Thick Felt 9 Inch X 12 Inch - 15 Pcs Pack, White
1993	1CX3GVVN46JQ	11	39.99	55725	AMAZON CAPITAL SERVICES, INC	B09VC82X6M|Binder Pencil Pouches for 3-Ring Notebook Binder, 30 Pack Zipper Pen Cases Bulk in Assorted Colors, Pencil Pockets for Office College School Supplies Cosmetics...
4613	177DRT1V1WDM	12	11.89	55725	AMAZON CAPITAL SERVICES, INC	B0932QMSKY|Sinceroduct Diamond Painting Stickers for Kids, 80pcs 5D DIY Diamond Painting Kits, Arts and Crafts for Kids, Gem Sticker, Gem Art Kits for Kids, Diamond Dots for Girls Boys Kids Adult Beginners Gift

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1NVR17416DCL	12	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07C1QWXFL|Sand Timers, Mosskic Hourglass Timer 1/3/5/10/15/30 Minutes Sandglass Timer for Kids Games Classroom Kitchen Home Office Decoration(Pack of 6) (Multicolor)
1993	1R6HQNFP34LW	12	32.22	55725	AMAZON CAPITAL SERVICES, INC	B07763Q781|Farberware Color 9-Piece Plastic Measuring Cups and Spoons Set
1993	1X4WP6F61MXD	12	16.99	55725	AMAZON CAPITAL SERVICES, INC	B091TRBH7M|YYCRAFT Stiff Felt Sheets Thick Felt 9 Inch X 12 Inch - 12 Pcs Pack, Black
1993	1CX3GVVN46JQ	12	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09YNNT715|50 Pack Marble Mesh Fidget Toys,Sensory Stress RelieveToy,Marble and Mesh Fidgets for Adults and Children with ADHD Autism Depressions Anxiety Disorders
4613	177DRT1V1WDM	13	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09C43VSY4|Alohaster HPSIZEE Aesthetic Cute Highlighters Mild Assorted Colors With Soft Chisel Tip, No Bleed Dry Fast Easy to Hold, for Journal Bible Planner Notes School Office Supplies, 6 Pack - Happiness
1993	1NVR17416DCL	13	35.97	55725	AMAZON CAPITAL SERVICES, INC	B07C5L3G61|24 Colors Air Dry Clay Magical Kids Clay Ultra Light Modeling Clay Artist Studio Plasticine Toy Safe and Non-Toxic Modeling Clay
1993	1R6HQNFP34LW	13	44.76	55725	AMAZON CAPITAL SERVICES, INC	B078553S6Q|Cardinal Games - Traditions: Double Six Color Dot Dominoes
1993	1X4WP6F61MXD	13	17.04	55725	AMAZON CAPITAL SERVICES, INC	B094V8CH3G|Cldamecy Embroidery Floss,13 Skeins White [amp] 13 Skeins Black Embroidery Threads for Cross Stitch,Friendship Bracelets String,and DIY Art Craft ,with 10 PCS Floss Bobbins
1993	1CX3GVVN46JQ	13	57.98	55725	AMAZON CAPITAL SERVICES, INC	B0B5TVJQVW|GREEN DEVIL Kids/Toddler Hearing Protection Ear Muffs 2 Pack 27.4dB Noise Cancelling Ear Protection Headphones For Age 3-16
4613	177DRT1V1WDM	14	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09FPNCQSR|Large Floor Pillows,Square Meditation Pillow,Microsuede Sitting Pillows Floor Cushion for Yoga Living Room Balcony Office Outdoor,Seat Cushion Tatami for Chair Sofa,22x22 Inch,Pink
1993	1NVR17416DCL	14	47.97	55725	AMAZON CAPITAL SERVICES, INC	B07MTCBQYM|Tosnail 2400 Pieces Resin Buttons for Crafts and Sewing Project - Assorted Colors
1993	1R6HQNFP34LW	14	14.92	55725	AMAZON CAPITAL SERVICES, INC	B07C1QWXFL|Sand Timers, Mosskic Hourglass Timer 1/3/5/10/15/30 Minutes Sandglass Timer for Kids Games Classroom Kitchen Home Office Decoration(Pack of 6) (Multicolor)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1X4WP6F61MXD	14	63.52	55725	AMAZON CAPITAL SERVICES, INC	B098PGSC85|2-Pack - Black [amp] White - Coats [amp] Clark Dual Duty All-Purpose Thread - One 400 Yard Spool Each of Black [amp] White 3 Pack
1993	1CX3GVVN46JQ	14	14.50	55725	AMAZON CAPITAL SERVICES, INC	B0B8YKTGJN|24 Pack Christmas Mini Squishy Stress Balls for Kids Girls Boys,Squeeze Fidget Toys with Water Beads to Stress Reliever for Kids Party Favors,Christmas Party Decorations (Christmas)
4613	177DRT1V1WDM	15	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09LHCLQR7|70 Pack Animal Erasers for Kids Bulk Desk Pets Classroom Prizes Treasure Box Toys for Classroom Supplies, 3D Puzzle Mini Erasers Pencil Erasers Back to School Supplies for Kids Party Favors (Random)
1993	1NVR17416DCL	15	101.97	55725	AMAZON CAPITAL SERVICES, INC	B07PWB7T31|Intock Magnetic Blocks, Magnetic Cubes Educational Toys, Original Award Winning Magnetic Building Blocks for Kids, 40 Pieces Colorful Autism Toys Magic Cube Sensory Toys for Kids
1993	1R6HQNFP34LW	15	18.21	55725	AMAZON CAPITAL SERVICES, INC	B07D9BJ6RR|Dr. Fresh Kids' Extra Soft Toothbrushes - Pack of 2
1993	1X4WP6F61MXD	15	22.98	55725	AMAZON CAPITAL SERVICES, INC	B09FPYD8G8|Bias Tape Double Fold 1 inch, Double Fold Bias Binding Tape 55 Yards (Black) and 4 Pieces Sewing Fabric Chalks for Crafts, Sewing, Seaming, Hemming, Piping, Quilting.
4613	177DRT1V1WDM	16	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09NJZB9QQ|Huastyle 30 Pcs Mochi Squishy Toys for Kids Party Favors Easter Egg Stuffers Fillers, Kawaii Mini Stress Toys Treasure Box Toys for Classroom Prizes Goodie Bag Stuffers Pinata Filler
1993	1NVR17416DCL	16	41.97	55725	AMAZON CAPITAL SERVICES, INC	B07RPQVH21|10 Set Mini Office Stapler with 10# Staples, Small Hand Stapler Portable Desktop Stapler Student Stapler
1993	1R6HQNFP34LW	16	53.72	55725	AMAZON CAPITAL SERVICES, INC	B07FCJB9NF|VIGRUE 810 Pcs M4 x 4/6/8/10/12/14/16/18/20 mm Screw Assortment Kit 304 Stainless Steel Machine Screws Phillips Pan Head Screws Bolts Nuts Lock Flat Washers with Storage Box
1993	1X4WP6F61MXD	16	22.98	55725	AMAZON CAPITAL SERVICES, INC	B09FPZ1HL3|Bias Tape Double Fold 1 inch, Double Fold Bias Binding Tape 55 Yards (White) and 4 Pieces Sewing Fabric Chalks for Crafts, Sewing, Seaming, Hemming, Piping, Quilting.
4613	177DRT1V1WDM	17	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09WR4544M|EOOUT 24pcs Mesh Zipper Pouch, Zipper Bags, Document Bag with Label Pocket, Plastic Zip File Folders, 16.9x12 in A3 Size, Puzzle Bags for Organizing, for Board Game School Office Supplies Home Storage

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1NVR17416DCL	17	41.97	55725	AMAZON CAPITAL SERVICES, INC	B07X87351C|Binder Rings,KASEMI 100pcs Book Rings Assorted Sizes (1,1.5,2 inch) for School,Classroom,Office
1993	1R6HQNFP34LW	17	22.36	55725	AMAZON CAPITAL SERVICES, INC	B07X21WY6H|MaxxHaul 50228 Diamond Braided Rope of 1/4" x 25' Extra Strength-Sunlight and Weather Resistant, Multicolor, 75 Foot
1993	1X4WP6F61MXD	17	38.99	55725	AMAZON CAPITAL SERVICES, INC	B09TDLTLY3|10 Yards Muslin Fabric Textile Unbleached Natural Cotton Fabric Bleached or Unbleached Muslin Cotton Cloth 63 Inches Wide Muslin Roll Fabric Backing Material Quilting Sewing Draping Fabric (Natural)
4613	177DRT1V1WDM	18	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCYQWRQ1|Large Floor Pillows,Square Meditation Pillow,Microsuede Sitting Pillows Floor Cushion for Yoga Living Room Balcony Office Outdoor,Seat Cushion Tatami for Chair Sofa,22x22 Inch,Green
1993	1NVR17416DCL	18	45.87	55725	AMAZON CAPITAL SERVICES, INC	B07XTF3W8Z|Amazon Basics Dustless Chalk with Eraser, Assorted, 24 Pack
1993	1R6HQNFP34LW	18	32.82	55725	AMAZON CAPITAL SERVICES, INC	B08JSL8X2V|Colored Masking Tape,10 Rolls Colored Painters Tape for Arts and Crafts, Rainbow Labelling Masking Tape for School Supplies,1 Inch x 13Yards
1993	1X4WP6F61MXD	18	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0B81KBW3J|XKDOUS Elastic Band for Sewing, 0.75 Inch 16 Yards 2 Roll Knit Elastic Bands for Sewing Waistband and Pants Waist, High Elasticity(8 Yard White, 8 Yard Black)
1993	1X4WP6F61MXD	19	146.00	55725	AMAZON CAPITAL SERVICES, INC	B0BDGPTHLR|Waverly Inspiration 100% Cotton Duck 54" Solid Sapphire Blue Color Sewing Fabric by The Yard
Total for check number 217988			10,054.08			
Check Number 217989						
1993	45659	1	1,140.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS ON ROLL UP DOORS. DISTRICT WIDE.
Total for check number 217989			1,140.00			
Check Number 217990						
4613	KMS OCT 2022	1	385.00	43105	KATHLEEN AYRES	CONTRACT SERVICES FOR CHOIR ACCOMPANIST FOR REHEARSALS AND CONCERTS. WILL BE PAID $35.00 PER HOUR FOR SERVICE DELIVERY WITH MAXIMUM OF 20 HOURS DURING THE CONTRACT PERIOD OR 10-3-22/12-1-22.
Total for check number 217990			385.00			
Check Number 217991						
1993	TAGT NOV 22	0	462.50	65634	ANNA CRYSTAL BAGGETT	REIM TAGT
Total for check number 217991			462.50			
Check Number 217992						
1993	P57883454	1	79.98	69465	MERRITTCO, LLC	E/L PARTS, SUPPLIES, MATERIALS & TOOLS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 217992			79.98			
Check Number 217993						
6803	366620	10	48.00	00021836	BLUUM USA, INC	ZZM ZZMMISCCCHTRX22070; MISCELLANEOUS CABLE, CONNECTORS & HARDWARE
6803	366620	11	30.00	00021836	BLUUM USA, INC	ZZM ZZM222CPSHBLK; SHIELDED PLENUM CABLE
6803	366620	12	55.00	00021836	BLUUM USA, INC	ZZM ZZM162CPBLK; PLENUM CABLE
6803	366620	13	545.00	00021836	BLUUM USA, INC	ZZM ZZMINSTALLTRX22070; SYSTEM INSTALLATION & TESTING
6803	366620	14	70.00	00021836	BLUUM USA, INC	ZZM ZZMPMTRX22070; PROJECT MANAGEMENT
Total for check number 217993			748.00			
Check Number 217994						
6803	RETAINAGE 22	0	-114,627.40	78836	CADENCE MCSHANE CONSTRUCTION CO.	RETAINAGE PO 22003943
6803	PAY APP 16	1	214,974.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	CHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6803	PAY APP 16	2	388,857.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	TCHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6803	PAY APP 16	3	471,846.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	FRHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6803	PAY APP 16	4	472,639.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	KHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6803	PAY APP 16	5	744,232.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	NEW AGRI-SCIENCE FACILITY CONSTRUCTION
Total for check number 217994			2,177,920.60			
Check Number 217995						
8673	RMB DEC 22	0	25.00	72636	CHERE CAMPBELL	RMB CAMPBELL KROGER
Total for check number 217995			25.00			
Check Number 217996						
4613	BCI OCT 22	0	1,656.85	64320	JACKIE LEE HAYSLIP	BCI FUNDRAISER 10/22
Total for check number 217996			1,656.85			
Check Number 217997						
8673	RMB DEC 22	0	144.36	80310	PAMELA LYNN CIPRIANI	RMB CIPRIANI SAMS
Total for check number 217997			144.36			
Check Number 218000						
1993	23006835	1	3,795.05	60535	COMMERCE BANK, NA	MEAL CARD FOR CARL STRALOW: KHS FOOTBALL PLAYERS AND COACHES AT UIL AREA CHAMPIONSHIP 11/18-11/19: 68 STUDENTS, 15 EMPLOYEES
1993	23007154	1	401.20	60535	COMMERCE BANK, NA	MEAL CARD FOR CARL STRALOW: KHS FOOTBALL PLAYERS AND COACHES AT UIL REGIONAL CHAMPIONSHIP IN ARLINGTON 11/26: 68 STUDENTS, 15 EMPLOYEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23006441	1	341.20	60535	COMMERCE BANK, NA	DINNER FOR KHS VOLLEYBALL IN UIL REGIONAL QUARTER FINAL CHAMPIONSHIP AGAINST SOUTHLAKE CARROLL 11/8 AT BYRON NELSON HIGH SCHOOL: 22 STUDENTS, 5 EMPLOYEES
1993	23006443	1	1,100.00	60535	COMMERCE BANK, NA	MEALS FOR KHS FOOTBALL IN UIL BI-DISTRICT CHAMPIONSHIP AGAINST EULESS TRINITY ON 11/11 @ KISD STADIUM: 66 STUDENTS, 15 EMPLOYEES
1993	23006444	1	140.31	60535	COMMERCE BANK, NA	MEALS FOR KHS ATHLETIC TRAINING STAFF AT KHS FOOTBALL UIL BI-DISTRICT CHAMPIONSHIP AGAINST EULESS TRINITY ON 11/11 @ KISD STADIUM: 12 STUDENTS, 2 EMPLOYEES
1993	23006453	1	342.00	60535	COMMERCE BANK, NA	2022-2023 EMERGENCY PERMITS FOR KISD NEW HIRES. 2022-2023 SCHOOL YEAR PAYABLE TO STATE BOARD FOR EDUCATOR CERTIFICATE AT THE TEXAS EDUCATION AGENCY
1993	23006461	1	198.00	60535	COMMERCE BANK, NA	ONE YEAR SUBSCRIPTION FOR STOCK PHOTOS, VIDEOS, FONTS, GRAPHICS, MUSIC, ETC
1993	23005836	1	253.66	60535	COMMERCE BANK, NA	MEALS FOR FRHS CROSS COUNTRY AT UIL STATE MEET IN ROUND ROCK 11/3-11/4: 2 STUDENTS, 4 EMPLOYEES
1993	23000841	1	71.00	60535	COMMERCE BANK, NA	REGISTRATION FEES FOR FLEET VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO: TARRANT COUNTY TAX ASSESSOR COLLECTOR WENDY BURGESS
1993	23006827	1	1,361.95	60535	COMMERCE BANK, NA	MEALS FOR KHS VOLLEYBALL IN UIL STATE CHAMPIONSHIP 11/17-11/19 AT CURTIS CALDWELL CENTER IN GARLAND: 22 STUDENTS, 4 EMPLOYEES
1993	23004015	1	368.43	60535	COMMERCE BANK, NA	MEALS FOR 4 KCAL FFA STUDENTS / 1 ADVISOR / 1 ADMINISTRATOR TO ATTEND FFA NATIONALS COMPETITION IN INDIANAPOLIS, IN OCTOBER 25-28, 2022
1993	23006837	1	810.36	60535	COMMERCE BANK, NA	MEALS FOR KHS CHEERLEADERS TRAVELING TO MIDLAND FOR UIL AREA FOOTBALL CHAMPIONSHIP 11/19/2022: 35 STUDENTS 2 EMPLOYEES
1993	23006538	1	239.72	60535	COMMERCE BANK, NA	MEALS FOR KHS VOLLEYBALL IN UIL REGIONAL SEMI FINALS AGAINST GUYER AT THOMAS COLISEUM ON 11/11 AND IN REGIONAL FINALS ON 11/12 AT THOMAS COLISEUM : 22 STUDENTS, 5 EMPLOYEES
1993	23006821	1	64.00	60535	COMMERCE BANK, NA	ITEM # 20-3016 BLS INSTRUCTOR CARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23005838	1	375.00	60535	COMMERCE BANK, NA	NON MEMBER PRE REGISTRATION TO 66TH ANNUAL TCA PROFESSIONAL GROWTH CONFERENCE NOV 9-11, 2022 DALLAS TEXAS - FOR JENNIFER FLEMING * CREDIT CARD NEEDED TO ENROLL ONLINE *
1993	23000186	1	788.00	60535	COMMERCE BANK, NA	NEW HIRE FINGERPRINTS FOR 2022-2023
4813	23006359	1	1,190.00	60535	COMMERCE BANK, NA	YOUCUBE - STANDFORD UNIVERSITY PD FOR LAUREN STARNES & SHANNON PHIPPS TO ATTEND VIRTUAL LIVE WORKSHOP ON 11/15/22
6803	23003871	1	741.00	60535	COMMERCE BANK, NA	RENTAL OF PUBLIC STORAGE UNIT #8504 (12.5 X 50) RENTAL FEE $741.00 MTHLY X 12 MTHS (MTH TO MTH)
4613	23005203	1	147.03	60535	COMMERCE BANK, NA	MEALS FOR FRHS AVID STUDENTS AND ADVISORS ATTENDING FIELD TRIP TO UNIVERSITY OF TEXAS IN AUSTIN, TX OCTOBER 27, 2022
4613	23006627	1	303.73	60535	COMMERCE BANK, NA	MEALS FOR STAFF
4613	23002433	1	750.00	60535	COMMERCE BANK, NA	PURCHASE OF TOLL TAGS FROM NTTA AND TTA FOR DISTRICT WHITE FLEET VEHICLE RENTALS AND TO COVER TOLL CHARGES FOR THE 2022-2023 SCHOOL YEAR
4613	23006898	1	1,177.89	60535	COMMERCE BANK, NA	MEALS FOR FRHS AVID STUDENTS AND EMPLOYEES COLLEGE TOURS 12/2/22 TEXAS WESLEYAN UNIVERSITY AND TCU
4613	23005023	1	190.08	60535	COMMERCE BANK, NA	STUDENT MEALS
4613	23006876	1	1,147.62	60535	COMMERCE BANK, NA	MEALS FOR CHS BOYS BASKETBALL PLAYERS AND COACHES ATTENDING TOURNAMENT IN SAN ANTONIO DEC 1-3, 2022
4613	23006433	1	350.00	60535	COMMERCE BANK, NA	MEALS FOR CHS AVID STUDENTS AND ADVISORS ATTENDING BAYLOR COLLEGE VISIT IN WACO NOV. 29, 2022
4613	23006430	1	682.31	60535	COMMERCE BANK, NA	MEAL CARD FOR CHS CHOIR STUDENTS AND ADVISORS TRAVELING FOR TMEA DISTRICT 9/10 HONORS CLINIC/CONCERT
4613	23005025	1	337.76	60535	COMMERCE BANK, NA	STUDENT MEALS
1993	23006821	2	440.00	60535	COMMERCE BANK, NA	ITEM # 20-3011 HEARTSAVER FOR K-12 SCHOOLS COURSE COMPLETION E-CARD
1993	23006835	2	113.52	60535	COMMERCE BANK, NA	MEAL CARD FOR COACH STETSON ELLIOTT AND 2 OTHER COACHES TRAVELING AFTER SCHOOL IN WHITE FLEET: 3 EMPLOYEES
1993	23006461	2	1.98	60535	COMMERCE BANK, NA	POSSIBLE INTERNATIONAL FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23007154	2	72.50	60535	COMMERCE BANK, NA	MEAL CARD FOR JENNIFER CORDER, DAVID TRAYLOR KHS ATHLETIC TRAINERS AND STUDENT TRAINERS: 12 STUDENTS, 3 EMPLOYEES
4613	23006627	2	1,619.91	60535	COMMERCE BANK, NA	MEALS FOR STUDENTS
4613	23005023	2	25.92	60535	COMMERCE BANK, NA	ADVISOR MEALS
4613	23005025	2	34.64	60535	COMMERCE BANK, NA	TEACHER MEALS
1993	23006835	3	365.79	60535	COMMERCE BANK, NA	MEAL CARD FOR JENNIFER CORDER, DAVID TRAYLOR KHS ATHLETIC TRAINERS AND STUDENT TRAINERS: 6 STUDENTS, 2 EMPLOYEES
Total for check number 218000			20,341.56			
Check Number 218001						
4613	HMS JAN 24	1	2,070.00	49240	DALLAS BASKETBALL LIMITED	MAVERICKS BASKETBALL TICKETS FOR HMS CHOIR STUDENTS ONLY
Total for check number 218001			2,070.00			
Check Number 218002						
1993	A315366	0	150.00	62748	CHRISTOPHER DAVILA	HMS BBALL 12-5-22
Total for check number 218002			150.00			
Check Number 218003						
1993	S100423619.0	1	272.72	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS, SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	S100437071.0	1	1,572.12	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 218003			1,844.84			
Check Number 218004						
6803	10619379400	1	588.00	00016899	DELL MARKETING LP	DELL 34 CURVED VIDEO CONFERENCING MONITOR - C3422WE, 86.71CM (34.14") QUOTE NO. 300131852321.1 , CUSTOMER NO. 142614420, DEAL ID 22109339 CONTRACT CODE C000000006841
6803	10634957931	1	600.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C HUB MONITOR -U3421WE 86.72CM (34.14"), SPEAKER QUOTE # 300136831182.2
Total for check number 218004			1,188.00			
Check Number 218005						
1993	A312454	0	140.00	60391	TODD C. ETLER	TCHS BBALL 11-21-22
Total for check number 218005			140.00			
Check Number 218006						
8653	1186-14814	0	105.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA REG 8/31/22
Total for check number 218006			105.00			
Check Number 218007						
1993	579309A	1	535.80	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS TO BE USED BY ALL STUDENTS IN THE LIBERTY LIBRARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	579309	1	2,296.20	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS TO BE USED BY ALL STUDENTS IN THE LIBERTY LIBRARY
1993	579309A	2	28.80	79929	FOLLETT CONTENT SOLUTIONS, LLC	PROCESSING
1993	579309	2	132.48	79929	FOLLETT CONTENT SOLUTIONS, LLC	PROCESSING
Total for check number 218007			2,993.28			
Check Number 218008						
2842	586811	1	524.99	70906	FUN AND FUNCTION	MW6999 - SENSASOFT ROCKING HALF BARREL
2842	586811	2	68.25	70906	FUN AND FUNCTION	SHIPPING & HANDLING
Total for check number 218008			593.24			
Check Number 218009						
1993	ELS NOV 22	0	297.50	00020117	GAYE L MONTEMAYOR	REIM ELS
Total for check number 218009			297.50			
Check Number 218010						
1993	155502	1	500.00	78330	GENERATION GENIUS, INC	GENERATION GENIUS LICENSE
Total for check number 218010			500.00			
Check Number 218011						
4613	CHS COLOR GU	1	4,250.00	64808	DANIEL HARTSELLE	COLOR GUARD DIRECTOR FEES FOR NOV 11 TO DEC 16, 2022
Total for check number 218011			4,250.00			
Check Number 218012						
8653	115911179	1	35.64	59410	HOBBY LOBBY STORES, INC.	SUPPLIES TO INCLUDE BUT NOT LIMITED TO ORNAMENTS, STRING, PAINTS, HANGERS
Total for check number 218012			35.64			
Check Number 218013						
1993	TAGT NOV 22	0	497.50	59516	DONNA LEA HODGE	REIM TAGT
Total for check number 218013			497.50			
Check Number 218014						
1993	7903101	0	-33.99	54055	HOME DEPOT CREDIT SERVICE	PO 23005911 CREDIT
1993	7210927	1	99.32	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $150.00. ITEMS TO INCLUDE BUT NOT LIMITED TO EVERBILT ROBE HOOK FOR KMS FOOTBALL BOYS LOCKER ROOM. DAVID ERB-KMS BOYS ATHLETIC DIRECTOR.
Total for check number 218014			65.33			
Check Number 218015						
1993	1970414	1	1,006.83	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES & TOOLS DISTRICT WIDE
Total for check number 218015			1,006.83			
Check Number 218016						
8653	99535403	0	950.00	64165	HOSA, INC.	FRHS HOSA MBR 23
Total for check number 218016			950.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218017						
1993	KISD 11-11-2	0	2,898.01	00003389	HURST-EULESS BEDFORD ISD	KISD UIL FBALLGATEFEE
Total for check number 218017			2,898.01			
Check Number 218018						
8673	1031	1	70.00	79644	IRIS BECKER	FLOWERS FOR MK AT HUDSON FOUNDATION
8673	1031	2	5.78	79644	IRIS BECKER	TAX
Total for check number 218018			75.78			
Check Number 218019						
4613	622992	0	50.00	73955	RINA JHA	REF 736838 BAND
Total for check number 218019			50.00			
Check Number 218020						
1993	23137	1	0.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE
4613	23140	1	0.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING - PERPETUAL PLATE
1993	23137	2	0.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE
4613	23140	2	0.00	60194	KELLER TROPHY AND AWARDS, LTD	RS-484 PAW PRINT RESIN - CAT
1993	23137	3	0.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE SPELLING BEE
Total for check number 218020			0.00			
Check Number 218021						
1993	TAGT NOV 22	0	168.00	44984	DENISE KOONTZ	REIM TAGT
Total for check number 218021			168.00			
Check Number 218022						
1993	TAGT NOV 22	0	120.00	81718	ALYSON KAY LAUREL	REIM TAGT
Total for check number 218022			120.00			
Check Number 218023						
1993	30RP21216514	1	980.00	62453	LEAD4WARD, LLC	REG FEE FOR 4 TEACHERS TO ATTEND THE 2023 ROCKIN' REVIEW CONFERENCE ON JAN 30, 2023. THE PURPOSE OF THIS CONFERENCE IS TO ENHANCE THE SUCCESS OF KHES STAAR SCORES.
1993	30RP21217417	2	245.00	62453	LEAD4WARD, LLC	REG FEE FOR THE KHES PRINCIPAL TO ATTEND THE 2023 ROCKIN' REVIEW CONFERENCE ON JAN 30, 2023. THE PURPOSE OF THIS CONFERENCE IS TO ENHANCE THE SUCCESS OF KHES STUDENT STAAR SCORES.
Total for check number 218023			1,225.00			
Check Number 218024						
1993	120583	1	405.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM IN THE BAND ROOM AT KMS
1993	120944	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCKS AT BCI

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	120595	2	202.50	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM AT FSES
1993	120951	2	56.00	00008566	LONE STAR COMMUNICATIONS, INC	10W AREA VOLUME CONTROL
1993	120450	3	405.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKER AT TSMS
1993	120951	3	337.50	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKER AT FRHS
1993	121487	4	472.50	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM AT LES
1993	120582	4	145.78	00008566	LONE STAR COMMUNICATIONS, INC	DIGITAL SECONDARY MOD-2.5 CLOCK
1993	121485	5	270.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCKS AT TSMS
1993	120582	5	337.50	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCK AT TCHS
1993	120545	6	540.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON THE PA SYSTEM AT KMS
1993	121484	6	270.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCK AT TSMS
1993	120507	7	675.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM AT BCI
1993	121451	7	270.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM AT IES
1993	120928	8	405.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM AT ISMS
1993	120919	9	202.50	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCK AT TSMS
1993	120927	10	101.25	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKER AT FRHS
1993	121488	11	270.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCK AT FHMS
1993	120929	12	540.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SOUND SYSTEM AT HMS
1993	121504	13	270.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCK AT ERE
Total for check number 218024			6,445.53			
Check Number 218025						
4613	4	1	260.00	81376	AMANDA GELLER	$20 PER HOUR WITH A MAX OF 150 HOURS
4613	4-FHMS	1	90.00	81376	AMANDA GELLER	$20 PER HOUR WITH A MAX OF 150 HOURS.
Total for check number 218025			350.00			
Check Number 218026						
4613	12622	0	200.00	57762	MANSFIELD ISD- LEGACY CHOIR DEPT	ISMS CHOIR REG2/16/23
Total for check number 218026			200.00			
Check Number 218027						
1993	23822332	1	17,626.02	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23822331	2	6,188.94	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2022-2023 SY
1993	23822332	3	19.10	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	23822331	3	87.53	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
Total for check number 218027			23,921.59			
Check Number 218028						
1993	391	1	942.00	75829	MAX A. SALES	E/L VENDOR SERVICES FOR POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND INSTALLS DISTRICT WIDE
Total for check number 218028			942.00			
Check Number 218029						
2403	813469	0	93.40	81732	SHERRI MAYES	REF 813469 LUNCH
Total for check number 218029			93.40			
Check Number 218030						
1993	INV0646345	1	149.98	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number 218030			149.98			
Check Number 218031						
1993	SVES 12/10/2	1	0.00	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA
1993	SVES 12/10/2	2	0.00	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZAS
1993	SVES 12/10/2	3	0.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
1993	SVES 12/10/2	4	0.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 218031			0.00			
Check Number 218032						
4613	REG-00110936	0	122.00	68506	VARSITY BRANDS HOLDING CO., INC	FRHS CHEER 1-21-23
Total for check number 218032			122.00			
Check Number 218033						
4613	REG-00110936	0	4,485.00	68506	VARSITY BRANDS HOLDING CO., INC	FRHS CHEER 1-21-23
Total for check number 218033			4,485.00			
Check Number 218034						
1993	2776201	1	2,395.20	00018611	MILLENNIUM TELCOM, LLC	OPEN PURCHASE ORDER FOR DISTRICT PHONE AND DIRECTORY SERVICES
Total for check number 218034			2,395.20			
Check Number 218035						
1993	R22-402	1	640.00	59040	RAIN PONCHOS PLUS, LLC	ITEM # ML9062 HIGH WAIST METALLIC LEGGINGS BLACK 3/LC, 7/SA, 4/MA, 4/LA, 2/XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 218035			640.00			
Check Number 218036						
8653	KHS NOV 22	1	23.90	70099	RAISING CANES RESTAURANTS, LLC	FRIES
Total for check number 218036			23.90			
Check Number 218037						
1993	TAGT NOV 22	0	168.00	44606	HEATHER M RIVERA	REIM TAGT
Total for check number 218037			168.00			
Check Number 218038						
4613	HMS OCT 22	1	500.00	72961	CHARLOTTE N ROYALL	BAND CLINIC FOR HMS STUDENTS
Total for check number 218038			500.00			
Check Number 218039						
4613	CHS OCTNOV 2	1	420.00	81387	LOGAN M SCOTT	DRUM LINE TECH FEES FOR OCT. 15 TO NOV. 5, 2022
Total for check number 218039			420.00			
Check Number 218040						
6803	INV-00092654	1	480.90	72825	SIRIUS COMPUTER SOLUTIONS, INC	CP-8861-K9 CISCO 8861 IP PHONE - CORDED/CORDLESS - BLUETOOTH - WALL MOUNTABLE, DESKTOP - BLACK 5X TOTAL LINE -VOIP
6803	INV-00092654	1	480.90	72825	SIRIUS COMPUTER SOLUTIONS, INC	CP-8861-K9 CISCO 8861 IP PHONE - CORDED - BLUETOOTH - WALL MOUNTABLE, DESKTOP - BLACK - 5X TOTAL LINE - VOIP
6803	INV-00092654	2	1,387.28	72825	SIRIUS COMPUTER SOLUTIONS, INC	CP-8841-K9 CISCO 8841 IP PHONE - CORDED - WALL MOUNTABLE - CHARCOAL - 5X TOTAL LINE - VOIP - CALLER ID
6803	INV-00092654	2	1,387.28	72825	SIRIUS COMPUTER SOLUTIONS, INC	CP- 8841 - K9 CISCO 8841 IP PHONE - WALL MOUNTABLE - CHARCOAL - 5X TOTAL LINE - VOIP - CALLER ID
Total for check number 218040			3,736.36			
Check Number 218041						
4613	A312405	0	220.00	81654	LAWRANN SMITH	TCHS WRES 12-11-22
Total for check number 218041			220.00			
Check Number 218042						
1993	596591736 1	1	620.62	00007735	SYSCO USA I, INC	DO NOT EXCEED $3000 TO SYSCO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1993	596558794 1	1	646.20	00007735	SYSCO USA I, INC	DO NOT EXCEED $3000 TO SYSCO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
Total for check number 218042			1,266.82			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218043						
1993	7523	0	800.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	KHS TAFE REG 3/23
Total for check number 218043			800.00			
Check Number 218044						
1993	591-00905	0	4,128.47	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS
1993	591-00905	0	996.90	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BAND
1993	591-00922	0	192.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID
4613	591-00905	0	10,439.24	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BAND
Total for check number 218044			15,756.78			
Check Number 218045						
1993	CR-250837	1	475.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
Total for check number 218045			475.00			
Check Number 218046						
1993	79079	1	202.00	44130	PLANO SPORTS SOCCER, INC.	GOAL KEEPER CLOTHES
1993	79079	2	43.00	44130	PLANO SPORTS SOCCER, INC.	GOAL KEEPER CLOTHES
1993	79079	99	40.00	44130	PLANO SPORTS SOCCER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 218046			285.00			
Check Number 218047						
1993	10118	1	1,200.00	68693	SARAH COLLEEN THORNTON	$40 PER HOUR IN WITH A MAX OF 100 HOURS
Total for check number 218047			1,200.00			
Check Number 218048						
1993	116058001120	1	3,141.36	79945	CHARTER COMMUNICATIONS HOLDINGS LLC	OPEN PURCHASE ORDER FOR PHONE SERVICE AT KELLER ISD
Total for check number 218048			3,141.36			
Check Number 218049						
4613	ISMS 11-10-2	0	685.00	51476	TMEA REGION 30 BAND	ISMS BAND REG11-10-22
Total for check number 218049			685.00			
Check Number 218050						
1993	KISD 11-11-2	0	2,414.72	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	KISD UIL GATE FEE
Total for check number 218050			2,414.72			
Check Number 218051						
8653	11908	0	1,938.40	62773	USA FUNDRAISERS LLC	FRHS FUNDRAISERFALL22
Total for check number 218051			1,938.40			
Check Number 218052						
1993	A315371	0	150.00	00023390	KEVIN VORPAHL	HMS BBALL 12-5-22
Total for check number 218052			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218053						
1993	10732118	0	23,500.00	40327	WEAVER AND TIDWELL LLP	2022 AUDIT 10732118
Total for check number 218053			23,500.00			
Check Number 218054						
1993	20044219101	1	2,065.60	62351	WESTERN - BRW PAPER COMPANY, INC.	8.5 X 11 ORANGE NEENAH ASTROBRIGHT
1993	20044219101	2	3,098.40	62351	WESTERN - BRW PAPER COMPANY, INC.	8.5 X 11 BLUE NENNAH ASTROBRIGHT 24#
1993	20044219101	3	1,617.92	62351	WESTERN - BRW PAPER COMPANY, INC.	65# 8.5 X 11 YELLOW NEENAH ASTROBRIGHT
1993	20044219101	4	1,638.40	62351	WESTERN - BRW PAPER COMPANY, INC.	65# 8.5 X 11 GREEN NEENAH ASTROBRIGHT
1993	20044219101	5	2,457.60	62351	WESTERN - BRW PAPER COMPANY, INC.	65# 8.5 X 11 GRAPE NENNAH ASTROBRIGHT
1993	20044219101	6	2,457.60	62351	WESTERN - BRW PAPER COMPANY, INC.	65# 8.5 X 11 RED NEENAH ASTROBRIGHT
1993	20044297601	8	1,493.28	62351	WESTERN - BRW PAPER COMPANY, INC.	90# 8.5 X 11 BLUE DOMTAR EARTH CHOICE INDEX COVER / CARD STOCK
1993	20044234801	10	995.52	62351	WESTERN - BRW PAPER COMPANY, INC.	90# 8.5 X 11 GREEN DOMTAR EARTH CHOICE COVER / CARD STOCK
1993	20044297601	11	149.44	62351	WESTERN - BRW PAPER COMPANY, INC.	110# 8.5 X 11 CANARY DOMTAR EARTH CHOICE COVER / CARD STOCK
1993	20044219101	11	1,643.84	62351	WESTERN - BRW PAPER COMPANY, INC.	110# 8.5 X 11 CANARY DOMTAR EARTH CHOICE COVER / CARD STOCK
1993	20044219101	12	2,035.20	62351	WESTERN - BRW PAPER COMPANY, INC.	67# 8.5 X 11 WHITE DOMTAR EARTH CHOICE COVER / CARD STOCK
1993	20044324301	13	2,387.20	62351	WESTERN - BRW PAPER COMPANY, INC.	90# 8.5 X 11 WHITE DOMTAR EARTH CHOICE COVER / CARD STOCK
1993	20044297601	14	2,307.20	62351	WESTERN - BRW PAPER COMPANY, INC.	110# 8.5 X 11 WHITE DOMTAR EARTH CHOICE COVER / CARD STOCK
1993	20044234801	15	1,105.60	62351	WESTERN - BRW PAPER COMPANY, INC.	20# 8.5 X 14 WHITE DOMTAR
1993	20044234801	16	1,716.80	62351	WESTERN - BRW PAPER COMPANY, INC.	20# 11 X 17 WHITE DOMTAR
Total for check number 218054			27,169.60			
Check Number 218055						
2113	LSSCA NOV 22	0	174.88	81731	VALERIE J WOLFENKOEHLER	REIM LSSCA
Total for check number 218055			174.88			
Check Number V186574						
4613	10659736	1	280.00	45101	4IMPRINT, INC.	154307 DALEY PEN
4613	10659736	2	25.00	45101	4IMPRINT, INC.	SET-UP CHARGE
4613	10659736	3	440.88	45101	4IMPRINT, INC.	318 BIDGETEER PENCIL
4613	10659736	4	15.00	45101	4IMPRINT, INC.	SET UP CHARGE
4613	10659736	99	81.83	45101	4IMPRINT, INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V186574			842.71			
Check Number V186575						
4613	10850	1	750.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CREW SHIRTS - GILDAN ADULT UC, PURPLE SIZES: S-13, M-22, L-12, XL-3
4613	10850	2	51.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CREW SHIRTS - GILDAN ADULT UC, PURPLE SIZE: XXL
4613	10852	3	375.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SHE KILLS MONSTERS SHIRTS, UL ADULT COTTEN, TEAL SIZES: S-8, M-12, L-3, XL-2
4613	10852	4	34.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SHE KILLS MONSTER SHIRTS UL, ADULT COTTEN, TEAL SIZE: XXL-2
Total for check number V186575			1,210.00			
Check Number V186576						
1993	4363504	1	382.69	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781571109965 BECOMING THE MATH TEACHER YOU WISH YOU'D HAD: IDEAS AND STRATEGIES FROM VIBRANT CLASSROOMS
Total for check number V186576			382.69			
Check Number V186577						
6803	9597011	1	653.99	68396	BLICK ART MATERIALS LLC	ITEM # 30203-1024 SLAB ROLLER POLARIS ID 24IN
1993	9662025	1	706.50	68396	BLICK ART MATERIALS LLC	10682-1023 UCRT AL-IN-ONE JRNL 9 X 12
6803	9597011	2	159.43	68396	BLICK ART MATERIALS LLC	ITEM # 30203-1001 SLAB ROLER POLARIS ID TABLETOP
1993	9662025	2	162.90	68396	BLICK ART MATERIALS LLC	17211-2495 SAVAGE SINGLE MATS MATTE BLK 11X14
1993	9662025	3	16.44	68396	BLICK ART MATERIALS LLC	21101-2006 BLACK CAT INDA INK BLK PINT
1993	9662025	4	99.75	68396	BLICK ART MATERIALS LLC	17220-2458 PRECUT SINGLE MATS 16X20 RAVEN
Total for check number V186577			1,799.01			
Check Number V186578						
1993	919122677	1	98.00	68301	VARSITY BRANDS HOLDING CO., INC.	1101393
1993	919535217	1	986.00	68301	VARSITY BRANDS HOLDING CO., INC.	NSPCL
1993	919695277	1	594.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN ELITE PRO 29.5" BASKETBALL ITEM # - 1460974
1993	919101530	1	288.00	68301	VARSITY BRANDS HOLDING CO., INC.	1013900
1993	919447283	1	136.80	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHT-FURY 2.0 SHORT
1993	919695277	2	170.00	68301	VARSITY BRANDS HOLDING CO., INC.	SLIPP-NOTT PREL. PAD 15X18-75 SHEET ITEM # - 1298680
1993	919535217	2	14.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1993	919447283	2	136.80	68301	VARSITY BRANDS HOLDING CO., INC.	WHT/BLK-FURY 2.0
1993	919101530	2	770.00	68301	VARSITY BRANDS HOLDING CO., INC.	UTUKJ190M
1993	919122677	2	183.00	68301	VARSITY BRANDS HOLDING CO., INC.	AFHJ1503

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	919101530	3	770.00	68301	VARSITY BRANDS HOLDING CO., INC.	UTUKS590M
1993	919122677	3	85.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1993	919447283	3	15.96	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1993	919101530	4	38.00	68301	VARSITY BRANDS HOLDING CO., INC.	MSMARKBK
1993	919101530	5	95.75	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1993	919695277	99	40.26	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186578			4,421.57			
Check Number V186579						
4613	10667251-00	1	184.26	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3000 TO GSG FOR INSTRUCTIONAL SUPPLIES FOR KCAL GRAPHICS STUDENT USE
4613	10667251-01	1	291.06	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3000 TO GSG FOR INSTRUCTIONAL SUPPLIES FOR KCAL GRAPHICS STUDENT USE
4613	10652778-02	1	135.38	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3000 TO GSG FOR INSTRUCTIONAL SUPPLIES FOR KCAL GRAPHICS STUDENT USE
Total for check number V186579			610.70			
Check Number V186580						
1993	INV0064189	1	1,439.38	68393	GTS TECHNOLOGY SOLUTIONS, INC	LEVEL 1 SUPPORT TECHNICIAN
Total for check number V186580			1,439.38			
Check Number V186581						
4613	364828549	1	55.00	00009210	J. W. PEPPER & SON, INC	BAND SHEET MUSIC *NOT TO EXCEED $500.00*
4613	364831394	1	16.00	00009210	J. W. PEPPER & SON, INC	BAND SHEET MUSIC *NOT TO EXCEED $500.00*
1993	364793276	1	17.10	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $700
1993	364807202	1	2.75	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC & SUPPLIES. NOT TO EXCEED $1000
1993	364751187	1	57.97	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $700
1993	364754305	1	79.96	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $700
1993	364713700	1	14.75	00009210	J. W. PEPPER & SON, INC	MUSIC
4613	364839209	5	126.50	00009210	J. W. PEPPER & SON, INC	SKU 10307405: HAPPY HOLIDAYS! MARY LYNN LIGHTFOOT TWO-PART
Total for check number V186581			370.03			
Check Number V186582						
2852	200018291	1	1,300.00	70014	MEDICALESHOP INC.	KAYE SCOOT-ABOUT SITTING DEVICE
Total for check number V186582			1,300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186583						
1993	0880-132870	1	45.04	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-132811	1	19.09	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number V186583			64.13			
Check Number V186584						
1993	1944289-00	1	706.13	00002011	HERTZBERG - NEW METHOD, INC.	SEE BOOK ORDER ONLINE LIST NAME 10/24 APPROVAL ORDER NUMBER Q-17566117
Total for check number V186584			706.13			
Check Number V186585						
8653	13878	1	744.80	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS WHITE TSHIRTS
8653	13887	1	393.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS ROYAL CARIBE TSHIRTS
Total for check number V186585			1,137.80			
Check Number V186586						
1993	208131518450	1	796.60	78229	SCHOOL SPECIALTY, LLC	203626|Childcraft Inquiry and Investigation Big Books for Kids, 14 x 20 Inches, Set of 5
1993	208131518450	2	302.08	78229	SCHOOL SPECIALTY, LLC	203661|Childcraft Physical Science Books for Kids, Varied Themes, Set of 10
1993	208131518450	3	796.60	78229	SCHOOL SPECIALTY, LLC	203625|Childcraft Life Science Big Books for Kids, 14 x 20 Inches, Set of 5
1993	208131518450	4	581.84	78229	SCHOOL SPECIALTY, LLC	1496888|Set 1 of Eric Carle Children's Books, Set of 12
1993	208131546354	15	43.28	78229	SCHOOL SPECIALTY, LLC	275845|Guidecraft Peekaboo Sound Boxes, 12 Pieces
Total for check number V186586			2,520.40			
Check Number V186588						
1993	3525205023	1	10.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518718|Staples Tape with Dispenser, 1" Core, Clear, 3/4"W x 1296", 16 Rolls/Pack
1993	3525274379	1	-42.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1993	3525274377	1	960.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.ALDRETE@KELLERISD.NET
1993	3525274376	1	-118.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.ALDRETE@KELLERISD.NET
1993	3525274374	1	841.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 6 - FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: LOUIS.VAZQUEZ@KELLERISD.NET
1993	3525274372	1	149.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3525274371	1	-104.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1993	3525204979	1	24.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24477574|Paper Mate Clearpoint Mechanical Pencil, 0.7mm, #2 Hard Lead, 4/Pack (2087147)
1993	3525274369	1	-60.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OKLAHOMA SOUND VISION 46" PRTABLE LECTERN, RIBBONWOOD (612-RW) SKU: 24519191
1993	3525274383	1	-23.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1993	3525205012	1	37.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462332|TRU RED Notepads, 8.5" x 11.75", Wide Ruled, White, 50 Sheets/Pad, Dozen Pads/Pack (TR58185)
1993	3525205002	1	249.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24375055|Dell D6000 Universal Docking Station, 130 Watt, Black (FNVXM)
1993	3525204996	1	20.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24515755|2023 AT-A-GLANCE Paper Flowers 21.75" x 17" Monthly Desk Pad Calendar, Pink/Brown (5035-23)
1993	3525204994	1	119.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24383955|Logitech C920S Pro 1080p HD Webcam with Privacy Shutter, Black
1993	3525204990	1	18.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2800243|Expo Dry Erase Markers, Chisel Tip, Purple, 12/Pack (80008DZ)
1993	3525204982	1	64.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826022|Pacon Cardboard Presentation Board, 36" x 48", White/Kraft Natural, 24/Carton (3763)
1993	3525274370	1	-29.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1993	3525274390	1	-48.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 122 - FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: JUANA.CORONADO@KELLERISD.NET
1993	3525274398	1	1,176.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 952 - FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1993	3525274397	1	-75.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 131 - FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1993	3525274396	1	799.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 131 - FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1993	3525274395	1	110.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 129 - FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1993	3525274394	1	-110.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 129 - FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3525274393	1	67.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 123 - FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INTERMEDIATE ATTN: DEYSI.PACHECO@KELLERISD.NET
1993	3525274381	1	-93.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1993	3525274391	1	1,714.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 123 - FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INTERMEDIATE ATTN: DEYSI.PACHECO@KELLERISD.NET
1993	3525274382	1	-22.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1993	3525274389	1	1,014.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 112 - FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: MANGES.TRANG@KELLERISD.NET
1993	3525274388	1	698.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 110 - FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1993	3525274387	1	1,079.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 109 - FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: MAURO.ANDRADE@KELLERISD.NET
1993	3525274386	1	-6.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1993	3525274385	1	-50.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1993	3525274384	1	575.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
1993	3525274373	1	2,205.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-5-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1993	3525274392	1	-67.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 123 - FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INTERMEDIATE ATTN: DEYSI.PACHECO@KELLERISD.NET
1993	3524725485	1	20.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	346361|Elmer's School Glue, 4 Oz. (E304)
1993	3525274375	1	659.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1993	3523494356	1	600.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OKLAHOMA SOUND VISION 46" PRTABLE LECTERN, RIBBONWOOD (612-RW) SKU: 24519191
1993	3524725472	1	14.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	514170|Swingline Standard Staples, 1/4" Length, 210 Per Strip, 5,000/Box, 3 Boxes (S7035104)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3524725468	1	52.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651254|Staples Sonix Retractable Gel Pens, Medium Point, 0.7mm, Black Ink, Dozen (13561-CC)
1993	3525204979	2	40.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2399935|Quartet Glass Dry-Erase Whiteboard, 0.5' x 1.5' (GDP186)
1993	3524725485	2	80.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CLO01593EA|Clorox Disinfecting Wipes, Bleach Free Cleaning Wipes, Fresh Scent, 35 Count (01593)
1993	3524725468	2	6.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831298|Wausau Paper Vellum Bristol 67 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Ream (80211)
1993	3525204996	2	6.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	560830|Pentel EnerGel Gel-Ink Pen Refill, Medium Needle Tip, Blue Ink, Each (LRN7-C)
1993	3525205023	2	11.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295905|Staples Pop-Up Sticky Notes, 3" x 3" Assorted, 100 Sheets/Pad, 12 Pads/Pack (S-33WCP12)
1993	3524725472	2	31.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308|Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401)
1993	3525205012	2	17.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418175|Staples Standard Staples, 1/4" Leg Length, 5000/Box, 5/Pack (TR58092)
1993	3525204990	2	24.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867905|Expo Dry Erase Markers, Chisel Tip, Black, 36/Pack (1920940)
1993	3525204996	3	5.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480117|Staples Push Pins, Clear, 500/Pack (32014)
1993	3524725472	3	5.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480117|Staples Push Pins, Clear, 500/Pack (32014)
1993	3525204990	3	24.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711|Expo Dry Erase Markers, Chisel Tip, Assorted, 36/Pack (1921061)
1993	3525205012	3	82.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751595|Duracell Coppertop AA Alkaline Battery, 144/Carton (MN1500BKD)
1993	3525205023	3	13.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295909|Staples Pop-Up Sticky Notes, 3" x 3" Assorted, 100 Sheets/Pad, 12 Pads/Pack (S-33BOP12)
1993	3525204990	4	10.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24354534|Fellowes Thermal Laminating Pouches, Letter, 3 mil, 50/Pack (5744301)
1993	3525204996	4	33.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562|Staples Combo Pack Desktop Stapler, Full-Strip Capacity, Black (24548)
1993	3525205023	4	16.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504241|Swingline Premium Staple Cartridge, 3/8" Length, 5,000/ Per Box (69495)
1993	3524725472	4	34.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577|Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissor, Sharp Tip, Gray/Yellow, 2/Pack (13901)
1993	3525205012	4	3.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436448|Staples T Pins, 1.5", 100/Pack (10819-CC)
1993	3525205012	5	27.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807744|Pentel EnerGel RTX Retractable Gel Pens, Needle Tip Fine Point, Blue, Dozen (BLN75-C)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3525205023	5	6.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	566942|Staples 0.6" Binder Clips, Mini, Black, 144/Pack (15338)
1993	3524725472	5	35.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674|Sharpie Permanent Markers, Fine Tip, Black, 36/Pack (1884739)
1993	3525204990	5	15.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308|Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401)
1993	3525204996	5	21.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070277|Command Medium Utility Hooks Mega Pack, White, 20 Hooks (17001-MPES)
1993	3525205012	6	27.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807741|Pentel EnerGel Deluxe RTX Retractable Gel Pens, Fine Point, Black, Dozen (BLN75-A)
1993	3525205023	6	18.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402501|TRU RED 7 Compartment Wire Mesh File Organizer, Matte Black (TR57537)
1993	3524725472	6	98.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867905|Expo Dry Erase Markers, Chisel Tip, Black, 36/Pack (1920940)
1993	3525204990	6	10.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797|TRU RED Durable Dry Erase Eraser, Black (13612)
1993	3525204996	6	18.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556366|0013210096$$2000 Plus Self-Inking Printer 50 Stamp$$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 10 Lines, 1 1/16" x 2 5/8", Line 1:2000 Plus Self-Inking Printer 50 Stamp
1993	3524725472	7	123.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711|Expo Dry Erase Markers, Chisel Tip, Assorted, 36/Pack (1921061)
1993	3525205023	7	12.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	390665|Kleenex Ultra Soft Facial Tissue, 3-Ply, 60 Sheets/Box, 4 Boxes/Pack (50173)
1993	3525205023	8	6.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328|Sharpie Permanent Marker, Fine Tip, Black, Dozen (30001)
1993	3524725472	8	77.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2712850|Expo Dry Erase Markers, Fine Tip, Assorted, 36/Pack (2003893)
1993	3525205023	9	7.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2472792|Sharpie Clear View Tank Highlighter, Chisel Tip, Assorted Colors, 8/Pack (1971843)
1993	3524725472	9	20.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797|TRU RED Durable Dry Erase Eraser, Black (13612)
1993	3525205023	10	8.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1147578|Sharpie Clear View Tank Highlighter, Chisel Tip, Yellow, 3/Pack (1904613/2128219)
1993	3524725472	10	65.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095545|Post-it Super Sticky Notes, 3" x 3", Supernova Neons, 70 Sheets/Pad, 24 Pads/Pack (654-24SSMIA-CP)
1993	3525205023	11	24.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900895|Redi-Tag Arrow Flags, Assorted Colors, 0.47" Wide, 50 Flags/Pad, 5 Pads/Pack (32118)
1993	3524725472	11	60.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330|Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1993	3524725472	12	65.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949659|Infinity Instruments Metro Wall Clock, 9" Diameter (14220BK-3364)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3524725472	13	58.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815929|Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent Scent, 75 Wipes/Container, 6/Carton (CLO15949CT)
1993	3524725472	14	77.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761|Ziploc Storage Bags, Gallon, 38/Box (314470)
1993	3524725472	15	70.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512476|Ziploc Sandwich Bags, 90 Bags/Box (315885)
1993	3524725472	16	67.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768001|Duracell Coppertop AA Alkaline Battery 24/Pack (MN1500BKD)
1993	3524725472	18	56.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511246|Elmer's Glue-All Glue, 4 Oz. (E1322)
Total for check number V186588			13,962.85			
Check Number V186589						
1993	391776	0	390.00	00007632	TASBO	L SMITH TASBOREG25652
Total for check number V186589			390.00			
Check Number V186590						
4613	REG- 0011012	0	40.00	48588	VARSITY BRANDS HOLDING CO., INC.	HMS CHEER XTRASTUDENT
Total for check number V186590			40.00			
Check Number WT071214						
6803	1390	0	-19,649.37	00015011	STEELE & FREEMAN, INC	PO 21009136 RETAINAGE
6803	1389	0	-40,076.23	00015011	STEELE & FREEMAN, INC	PO 21009134 RETAINAGE
6803	1389	1	801,524.55	00015011	STEELE & FREEMAN, INC	PARKVIEW ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
6803	1390	1	392,987.48	00015011	STEELE & FREEMAN, INC	WHITLEY ROAD ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
Total for check number WT071214			1,134,786.43			
Check Date 12/15/2022						
Check Number 218056						
1993	8834	1	9,470.00	59152	ACCELEBRATE, INC	SSRS TRAINING, 3 DAYS, ONSITE, DECEMBER 6-8, 2022
Total for check number 218056			9,470.00			
Check Number 218057						
1993	CHADD NOV 22	0	0.00	57312	JULIE ALEXANDER	REIM CHADD
Total for check number 218057			0.00			
Check Number 218058						
1993	010304633	0	349.00	53800	AMERICAN CHORAL DIRECTORS ASSOC.	CALAHAM ACDA REG 2/23
1993	N23-1032001	0	349.00	53800	AMERICAN CHORAL DIRECTORS ASSOC.	SAENZ ACDA REG 2/23
Total for check number 218058			698.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218059						
1993	L4WRD NOV 22	0	333.50	71596	ERIN ELIZABETH APPLING	REIM L4WRD
Total for check number 218059			333.50			
Check Number 218060						
1993	ATMOS AUG -	0	491.33	00001242	ATMOS ENERGY	KMS
Total for check number 218060			491.33			
Check Number 218061						
1993	207728082	1	343.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TEWASP270L TECHNICAL RECHARGEABLE SPKR W/WIRELESS UHF LP
1993	207185048	1	515.88	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TEWASP270L TECHNICAL RECHARGEABLE SPKR W/WIRELESS UHF LP
Total for check number 218061			859.80			
Check Number 218062						
1993	K12282022	1	300.00	80335	JACK BECKLEY	$300 PER MONTH WITH A MAX OF 8 MONTHS
Total for check number 218062			300.00			
Check Number 218063						
1993	770062	1	1,274.26	49450	JOHN M. BENZER	$1274.26 DUE AT COMPLETION
Total for check number 218063			1,274.26			
Check Number 218064						
1993	L4WRD NOV 22	0	85.00	69615	YVONNE ESTELLE BOULDIN	REIM L4WRD
Total for check number 218064			85.00			
Check Number 218065						
1993	L4WRD NOV 22	0	85.00	80653	SARA ELIZABETH BRADSHAW	REIM L4WRD
Total for check number 218065			85.00			
Check Number 218066						
1993	MLG NOV 22	0	70.94	78192	RECI REEVES BROOKS	11/3/22 - 11/18/22
Total for check number 218066			70.94			
Check Number 218067						
1993	L4WRD NOV 22	0	367.50	69702	JENNIFER LYNNE WAGNER	REIM L4WRD
Total for check number 218067			367.50			
Check Number 218068						
1993	1494556	1	8,024.95	81001	CANTEY HANGER LLP	LEGAL SERVICES FOR KISD BOARD OF TRUSTEES FOR NOVEMBER 2022
Total for check number 218068			8,024.95			
Check Number 218069						
1993	CN1083-41439	1	70.00	48525	CARE NOW CORPORATE	CARE NOW TESTING
Total for check number 218069			70.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218070						
1993	L4WRD NOV 22	0	358.75	59713	CAROLINE MARIE LEGERE	REIM L4WRD
Total for check number 218070			358.75			
Check Number 218071						
1993	A235867	0	155.00	81712	CHARLES D CARPENTER	FRHS WRES 12-5-22
Total for check number 218071			155.00			
Check Number 218072						
4913	X460821	0	-371.54	59202	CDW GOVERNMENT LLC	PO# 22010919
1993	DK86581	1	142.00	59202	CDW GOVERNMENT LLC	NEW-ITEM|NEW ITEM
1993	FL87911	1	106.12	59202	CDW GOVERNMENT LLC	6072228|Microsoft power adapter 127 Watt
1993	FM22910	1	-170.00	59202	CDW GOVERNMENT LLC	5453429|Afinia 3D printer extruder
1993	DP42965	1	11,518.47	59202	CDW GOVERNMENT LLC	6715418|Microsoft Surface Pro 8 13 Core i7 1185G7 Evo 16 GB RAM 256 GB S
1993	DV73332	1	21,000.00	59202	CDW GOVERNMENT LLC	CONTENT KEEPER WEB FILTERING+SEC LICENSE CDW#6912985
1993	FB72779	1	170.00	59202	CDW GOVERNMENT LLC	5453429|Afinia 3D printer extruder
1993	FB33858	2	10,990.50	59202	CDW GOVERNMENT LLC	5995036|ENTRUST SSL POOLING LIC
1993	DV73332	2	3,325.80	59202	CDW GOVERNMENT LLC	CONTENT KEEPER FILTER HW CDW#6822841
1993	FB33858	3	2,500.00	59202	CDW GOVERNMENT LLC	NEW-ITEM|NEW ITEM
1993	DV73332	3	776.02	59202	CDW GOVERNMENT LLC	CONTENT KEEPER REPORTER HW 1 YR EW CDW#6822835
1993	DV73332	4	1,773.74	59202	CDW GOVERNMENT LLC	CONTENT KEEPER EXT WTY CDW# 6868695
1993	DV73332	5	10,500.00	59202	CDW GOVERNMENT LLC	CONTENT KEEPER REPORT CENTRAL-SUBSCRIPTION LICENSE (1 YEAR) CDW 4895370
1993	DV73332	6	21,000.00	59202	CDW GOVERNMENT LLC	CONTENT KEEPER APP DEF CURRENT SUB CDW#7202681
Total for check number 218072			83,261.11			
Check Number 218073						
4613	9625405	1	64.35	60036	SCOTT EUGENE PLEASANTS	15- CHICK FIL A CHICKEN SANDWICH
4613	9625405	2	27.50	60036	SCOTT EUGENE PLEASANTS	10- 5 CT CHICK FIL A NUGGETS
Total for check number 218073			91.85			
Check Number 218074						
8653	6269520	1	341.25	64896	ELIZABETH FRITZ	SANDWICHES
Total for check number 218074			341.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	218075					
1993	23001136	0	-24.80	61100	CITIBANK, N.A	REFUND 23001136
4613	23001451	0	-56.88	61100	CITIBANK, N.A	REFUND 23001451
1993	23001257	1	742.53	61100	CITIBANK, N.A	HOTEL 3 NIGHTS, OCTOBER 27-29, 2022, FOR KCAL EMPLOYEE PHILIP YOUNGBLOOD TO ATTEND PLTW SUMMIT IN ORLANDO, FLORIDA
1993	23005143	1	272.01	61100	CITIBANK, N.A	HOTEL ACCOMODATIONS FOR 2 NIGHTS FOR CI 11/29/2022 CO 12/01/2022 FOR ERIN APPLING, PRINCIPAL FOR LEAD4WARD BELIEVE 2022 THINK CONFERENCE.
1993	23005440	1	335.44	61100	CITIBANK, N.A	HOTEL 30NOV CORPUS CHRISTI HOLIDAY INN DOWNTOWN MARINA WED 707 NORTH SHORELINE BLVD CORPUS CHRISTI, TX 78401 FONE361-882-1700 3 NIGHTS 1 ROOM
1993	23005799	1	1,435.17	61100	CITIBANK, N.A	HOTEL FOR THE TIMBER CREEK HS TAFE STUDENTS AND ADVISORS TO ATTEND THE TAFE AREA COMPETITION IN STEPHENVILLE, TX ON NOV 15-16, 2022
1993	23001501	1	1,783.70	61100	CITIBANK, N.A	2022 ASSESSMENT CONFFERCE - 3001 KALAHARI BLVD, ROUND ROCK, TX 78665. HOTEL RESERVATIONS FOR NOVEMBER 6 - NOVEMBER 9. 2022.
1993	23005357	1	419.33	61100	CITIBANK, N.A	HOTEL STAY FOR CATHERINE WHITED TO ATTEND ELECTION SEMINAR IN AUSTIN
2113	23007382	1	288.44	61100	CITIBANK, N.A	HYATT HOTEL ACCOMMODATIONS DBL 2 NIGHTS FOR CHRISTY WHITE, ELAR COACH, JULIE ORNDORFF, READING SPEC TO ATTEND LEAD4WARD BELIEVE 2022 THINK CONFERENCE.
2113	23007383	1	576.27	61100	CITIBANK, N.A	HYATT REGENCY LOST PINES HOTEL FOR MEGAN DELFELD AND PAMILA NICHOLAS TO ATTEND LEAD4WARD PLC CONFERENCE, CHECKING IN NOV 29,22-DEC 1,22,
2113	23007384	1	301.21	61100	CITIBANK, N.A	TRAVEL AND TRANSPORTATION 2 NIGHT HOTEL ROOM FOR ANGEL MAGRUDER ASSISTANT PRINCIPAL TO ATTEND LEAD4WARD
1993	23005143	2	34.97	61100	CITIBANK, N.A	SELF PARKING INCLUDING TAX AT THE HOTEL FOR 2 NIGHTS CI 11/29/2022 CO 12/01/2022 FOR ERIN APPLING, PRINCIPAL
1993	23001501	2	160.53	61100	CITIBANK, N.A	2022 ASSESSMENT CONFERENCE - KALAHARI RESORT CITY TAX OF ROUND ROCK OF 9 %.
1993	23005357	2	50.32	61100	CITIBANK, N.A	CITY OF AUSTIN TAX 12%
1993	23005440	2	30.24	61100	CITIBANK, N.A	TAX FOR ROOM FOR DOTY SPIVEY
2113	23007383	2	79.30	61100	CITIBANK, N.A	RESORT FEE $42/NIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	23007384	2	327.25	61100	CITIBANK, N.A	TRAVEL AND TRANSPORTATION 2 NIGHT HOTEL FOR LORI RAMSEY AND KHARA PAYBLIS INTRUCTIONAL COACHES TO ATTEND LEAD4WARD CONFERENCE
2113	23007382	2	288.44	61100	CITIBANK, N.A	HYATT HOTEL ACCOMMODATIONS INCLUDING 9% TAX PER DAY-2 NIGHT FOR YVONNE BOULDIN, MATH COACH TO ATTEND LEAD4WARD BELIEVE 2022 THINK CONFERENCE NOV 29 - DEC 1,2022
1993	23005440	3	41.24	61100	CITIBANK, N.A	SELF PARKING AT HOTEL
1993	23001501	3	132.12	61100	CITIBANK, N.A	ADDING $200 FOR UNFORESEEN TAXES AND HOTEL CHARGES.
1993	23007384	3	26.04	61100	CITIBANK, N.A	TRAVEL AND TRANSPORTATION LOCAL FUNDING FOR ANGEL MAGRUDER ASSISTANT PRINCIPAL ROMM GSA MAZ ALOT IS $140.00 PER NIGHT
2113	23007382	3	37.08	61100	CITIBANK, N.A	HYATT HOTEL SELF PARKING INCLUDING 9% TAX AT THE HOTEL FOR 2 NIGHTS CI 11/29/2022 CO 12/01/2022.
2113	23007383	3	33.99	61100	CITIBANK, N.A	SELF PARKING $18/NIGHT
1993	23007383	4	18.52	61100	CITIBANK, N.A	LOCAL FUNDS NEEDS TO BE USED.
1993	23001501	4	39.64	61100	CITIBANK, N.A	RESORT FEE OF $5.00/ROOM/NIGHT = 12 NIGHTS X $5.00 = $60.00
Total for check number 218075			7,372.10			
Check Number 218076						
4613	24843202798	1	255.42	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED $300 TO COCA-COLA TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
Total for check number 218076			255.42			
Check Number 218077						
1993	23006198	1	13,202.33	60535	COMMERCE BANK, NA	MEALS FOR 223 STUDENTS
1993	23006209	1	1,598.40	60535	COMMERCE BANK, NA	10 ROOMS IN MIDLAND: 6 STUDENT ROOMS, 3 EMPLOYEE ROOMS, 1 BUS DRIVER ROOM
1993	23000437	1	375.01	60535	COMMERCE BANK, NA	RENTAL OF 12.5 X 40 STORAGE UNIT #0506
1993	23000437	2	402.57	60535	COMMERCE BANK, NA	RENTAL OF 12 X 35 STORAGE UNIT #7538
1993	23006198	2	132.00	60535	COMMERCE BANK, NA	MEALS FOR 4 STAFF CHAPERONES
1993	23000437	3	242.13	60535	COMMERCE BANK, NA	RENTAL OF 10 X 20 STORAGE UNIT #7046
1993	23006198	3	627.00	60535	COMMERCE BANK, NA	MEALS FOR 19 NON EMPLOYEE CHAPERONES
1993	23000437	4	44.29	60535	COMMERCE BANK, NA	INSURANCE FOR CONTENTS OF UNITS #0506, #7538 & #7046

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23000437	5	17.00	60535	COMMERCE BANK, NA	LATE FEES FOR JULY PAYMENTS FOR ALL THREE UNITS - UNIT #0506 - $76.20 UNIT #7538 - $81.80 UNIT #7046 - $49.20
Total for check number 218077			16,640.73			
Check Number 218078						
1993	1641219	1	180.00	73364	CONCORD THEATRICALS CORP	AMATEUR PERFORMANCE FEE - FULL MINIMUM
1993	1631278	1	125.00	73364	CONCORD THEATRICALS CORP	PERFORMANCE FEE - FULL MINIMUM TITLE: “AMADEUS”
Total for check number 218078			305.00			
Check Number 218079						
1993	L4WRD NOV 22	0	61.00	80983	CHRISTOPHER RYAN CRUZ	REIM L4WRD
Total for check number 218079			61.00			
Check Number 218080						
4613	1410	1	350.00	69836	DBP AUDIO LLC	RECORDING ENGINEER (2 DAYS @ $500 PER DAY)
Total for check number 218080			350.00			
Check Number 218081						
1993	0023	1	200.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2022-12/31/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
Total for check number 218081			200.00			
Check Number 218082						
4613	19137	1	61.00	63403	DIGITAL RESOURCES, INC.	LOOK SOLUTIONS 2L CONTAINER OF UNIQUE HAZER FLUID
4613	19137	2	148.00	63403	DIGITAL RESOURCES, INC.	CHAUVET DJ LOW LYING FOG FLUID
4613	19137	3	20.00	63403	DIGITAL RESOURCES, INC.	EST SHIPPING
Total for check number 218082			229.00			
Check Number 218083						
4613	2	1	660.00	81238	BAILEY DIXON	PERCUSSION TECH FOR FRHS BAND
Total for check number 218083			660.00			
Check Number 218084						
4613	TCHS OCT -NO	1	780.00	81701	CHELSEA NICOLE EARLEY	COLOR GUARD TECHNICIAN $20/HOUR WITH A MAX OF 150 HOURS
Total for check number 218084			780.00			
Check Number 218085						
2633	22-5916	1	108.00	58889	ICY SMITH	VIETNAMESE LEARNING TEXTBOOK / VOLUMES 1 & 2 / ISBN #9786043097108 & 9786043097115
2633	22-5916	2	96.00	58889	ICY SMITH	VIETNAMESE LEARNING TEXTBOOK / LEVEL 1 VOLUME 1 & 2 / ISBN #9786040238375 AND 9786040287298
2633	22-5916	99	30.60	58889	ICY SMITH	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 218085			234.60			
Check Number 218086						
1993	SO-86718	1	1,386.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT BCI
1993	SO-86766	2	2,277.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT CHS
1993	SO-86601	3	2,079.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT FHMS
1993	SO-86381	4	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT FRHS
1993	SO-86596	5	2,970.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT HMS
1993	SO-86708	6	2,673.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT ISMS
1993	SO-86544	7	1,782.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KHS
1993	SO-86706	8	2,871.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KMS
1993	SO-86545	9	1,683.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT PHI
1993	SO-86754	10	2,475.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TCHS
1993	SO-86546	11	3,465.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TVMS
1993	SO-86756	12	2,970.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TMI
1993	SO-86715	13	2,277.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TSMS
1993	SO-86720	14	2,376.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT VRMS
Total for check number 218086			31,383.00			
Check Number 218087						
1993	MLG NOV 22	0	11.94	81273	MELANIE ANN ELDER	11/7/22 - 11/11/22
Total for check number 218087			11.94			
Check Number 218088						
1993	143487	1	99.00	78545	FANNING HARPER MARTINSON BRANDT &	PAYMENT OF LEGAL FEES
Total for check number 218088			99.00			
Check Number 218089						
1993	MLG NOV 22	0	50.75	81725	SHANNON ELIZABETH FIELD	11/1/22 - 11/29/22
Total for check number 218089			50.75			
Check Number 218090						
1993	MLG NOV 22	0	96.81	71150	KRISTEN E FOX	11/1/22 - 11/30/22
Total for check number 218090			96.81			
Check Number 218091						
6803	1538	1	3,540.00	80213	FREEDOM CONSTRUCTION-A SERIES	CONCRETE GRINDING AT KHS PARKING LOT - APPROX 12" ON BOTH SIDES OF THE CROWN, GRIND APPROX 1 1/2 - 2 "

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 218091			3,540.00			
Check Number 218092						
1993	A310695	0	155.00	81714	JETT ANDREW GATLIN	FRHS WRES 11-16-22
Total for check number 218092			155.00			
Check Number 218093						
1993	MLG NOV 22	0	147.56	79546	CRIS GALVAN GOSNELL	11/1/22 - 11/30/22
Total for check number 218093			147.56			
Check Number 218094						
1993	9528457097	1	21.72	00001173	W.W. GRAINGER, INC.	785XL1|TK76492439T Carbon Steel Round Bar 1018, General Purpose, Carbon Steel, Alloy Type 1018, Diameter 1 1/2 in, Length 1 ft, Unfinished Finish, Diameter Tolerance +/-0.002 in, Length Tolerance +/-0.125 in, Standards ASTM-A108
1993	9528457097	2	15.25	00001173	W.W. GRAINGER, INC.	783HX5|TK76492440T Aluminum Rod 7075, Aluminum, 7075, T651, Rod, Outside Diameter 1 in, Outside Diameter Tolerance +/- 0.002 in, 12 in Overall Length, Length Tolerance +0.125/-0 in, Fabrication Cold Finished, Heat Treatment
1993	9528457097	3	40.08	00001173	W.W. GRAINGER, INC.	783HY0|TK76492441T Aluminum Rod 7075, Aluminum, 7075, T651, Rod, Outside Diameter 1 1/2 in, Outside Diameter Tolerance +/- 0.0025 in, 12 in Overall Length, Length Tolerance +0.125/-0 in, Fabrication Cold Finished, Heat Treatment
1993	9528457097	4	24.84	00001173	W.W. GRAINGER, INC.	783JL6|TK76492462T Aluminum Rod 7075, Aluminum, 7075, T651, Rod, Outside Diameter 1 1/4 in, Outside Diameter Tolerance +/- 0.0025 in, 12 in Overall Length, Length Tolerance +0.125/-0 in, Fabrication Cold Finished, Heat Treatment
Total for check number 218094			101.89			
Check Number 218095						
1993	5974657	1	78.45	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $3000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, HARDWARE, TOOLS, PAINT, STAIN, GLUE, FASTENERS, NAILS, SCREWS
1993	4970322	1	67.13	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $3000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, HARDWARE, TOOLS, PAINT, STAIN, GLUE, FASTENERS, NAILS, SCREWS
1993	0970485	1	25.93	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $3000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, HARDWARE, TOOLS, PAINT, STAIN, GLUE, FASTENERS, NAILS, SCREWS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0211203	1	-5.98	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $3000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, HARDWARE, TOOLS, PAINT, STAIN, GLUE, FASTENERS, NAILS, SCREWS
1993	1970413	1	31.10	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $3000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, HARDWARE, TOOLS, PAINT, STAIN, GLUE, FASTENERS, NAILS, SCREWS
Total for check number 218095			196.63			
Check Number 218096						
2832	955754432	3	7,200.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	PROFESSIONAL DEVELOPMENT FOR MATH 180 - ITEM # 1821007 - 9780358653639 - MATH 180 MEMBERSHIP FOR 1 YEAR OF ONLINE PROFESSIONAL DEVELOPEMENT, 4 IN PERSON DAYS, 8 - 30 MINUTE LIVE ONLINE PD.
2832	911451699	3	-46,800.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	PROFESSIONAL DEVELOPMENT FOR MATH 180 - ITEM # 1821007 - 9780358653639 - MATH 180 MEMBERSHIP FOR 1 YEAR OF ONLINE PROFESSIONAL DEVELOPEMENT, 4 IN PERSON DAYS, 8 - 30 MINUTE LIVE ONLINE PD.
2832	955679963	3	46,800.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	PROFESSIONAL DEVELOPMENT FOR MATH 180 - ITEM # 1821007 - 9780358653639 - MATH 180 MEMBERSHIP FOR 1 YEAR OF ONLINE PROFESSIONAL DEVELOPEMENT, 4 IN PERSON DAYS, 8 - 30 MINUTE LIVE ONLINE PD.
Total for check number 218096			7,200.00			
Check Number 218097						
1993	2212005059	0	19,635.55	72545	HUDSON ENERGY SERVICES, LLC	KHS
Total for check number 218097			19,635.55			
Check Number 218098						
2403	MLG AUG-DEC	0	153.75	47759	TRECINA D HUTCHINS	8/11/22 - 12/12/22
Total for check number 218098			153.75			
Check Number 218099						
2633	220000001153	1	9,750.00	79554	LUCIA NESTLER	GROUP TRAINING ON DEC 5, 6, 9, 2022 CURRICULUM WRITING
2633	220000001152	2	6,500.00	79554	LUCIA NESTLER	STAFF DEVELOPMENT AFFILIATE DAYS - DEC 7, 8, 2022
Total for check number 218099			16,250.00			
Check Number 218100						
1993	MPD NOV 22	0	85.00	58334	JANET LE TRAUTMAN	REIM MPD
Total for check number 218100			85.00			
Check Number 218101						
1993	L4WRD NOV 22	0	333.50	54827	JASON G SNYDER	REIM L4WRD

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 218101			333.50			
Check Number 218102						
4613	A330559	0	0.00	80461	AZURE JENSEN	FRHS BBALL 12-9-22
Total for check number 218102			0.00			
Check Number 218103						
1993	MLG JUL-NOV	0	80.19	56806	JOHJANIA G NAJERA	7/20/22 - 11/30/22
Total for check number 218103			80.19			
Check Number 218104						
1993	MLG NOV 22	0	131.97	71149	ANGELA DONISE JOHNSON	11/1/22 - 11/30/22
Total for check number 218104			131.97			
Check Number 218105						
1993	MLG DEC 22	0	17.25	78193	DANA BLAIR JOHNSON	12/1/22 - 12/9/22
Total for check number 218105			17.25			
Check Number 218106						
1993	23219	1	75.00	60194	KELLER TROPHY AND AWARDS, LTD	STOCK PLAQUES 8X10
4613	22797	1	75.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS 1717 - COMFORT COLORS, GARMENT DYED HEAVYWEIGHT - ORCHID SIZES 1-M, 1-L, 2-XL, 1-3XL
4613	22903	1	35.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING PERPETUAL PLATE
4613	22903	2	80.00	60194	KELLER TROPHY AND AWARDS, LTD	EMBROIDERY - FOR PULLOVERS PROVIDED
4613	22797	2	198.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS 6014 COMFOT COLORS, GARMENT DYED HEAVYWEIGHT LONG SLEEVE - ORCHIDS SIZES: 4-M, 2-L, 2-2XL, 1-3XL
Total for check number 218106			463.00			
Check Number 218107						
4613	00000001	1	300.00	81223	MICHAEL KERN	PERCUSSION TECHNICIAN
Total for check number 218107			300.00			
Check Number 218109						
8653	128246	0	18.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO 23002543
1993	280455	1	31.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES TO INCLUDE BUT NOT LIMITED TO TOOTHPICKS, CANDY, BALLOONS, PAPER BAGS, QTIPS, SPAGHETTI, FROSTING NOT TO EXCEED $250
1993	243483	1	215.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES TO INCLUDE BUT NOT LIMITED TO TOOTHPICKS, CANDY, BALLOONS, PAPER BAGS, QTIPS, SPAGHETTI, FROSTING NOT TO EXCEED $250
8653	081579	1	15.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDED BUT NOT LIMITED TO CRACKERS, COOKIES AND DRINKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	005860	1	42.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $300 TO KROGER TO PURCHASE ITEMS FOR FCCLA MONTHLY STUDENT MEETINGS
8653	015567	1	45.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS, DRINKS AND PAPER PRODUCTS
4613	216613	1	51.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES TO INCLUDE BUT NOT LIMITED TO CHIPS, FRUIT BARS, WATER, SODA
4613	225156	1	34.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR SNACKS FOR STARS CLASSROOM
4613	159044	1	138.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO TO KROGER
4613	011747	1	57.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKED GOODS, CANDY, SNACK ITEMS, DRINKS, FRUIT, & PAPER GOODS, ETC.
4613	076558	1	47.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $75.00** CANDY ITEMS FOR NJHS NATIONAL CHOCOLATE DAY
4613	114433	1	108.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR SNACKS FOR STARS CLASSROOM
4613	005890	1	21.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4613	069343	1	27.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK, BAKERY ITEMS, DRINKS AND PAPER GOODS.
4613	089719	1	100.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$500 TO KROGER TO PURCHASE FOOD ITEMS & BISTRO SUPPLIES, AND FLOWERS
4613	116040	1	193.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CANDY, SNACK & BAKERY ITEMS, DRINKS, ETC
4613	046705	1	500.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS IN $10 AND $25 DENOMINATIONS FOR STUDENT AWARDS AT PARKWOOD HILL INTERMEDIATE SCHOOL-NOT TO EXCEED $500
1993	098084	1	6.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETENERS, SPICES, CONDIMENTS, CLEANERS
1993	082157	1	41.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMTED TO: SNACK, BAKERY ITEMS, DRINKS, PAPER PRODUCTS, ETC.
1993	102560	1	86.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETENERS, SPICES, CONDIMENTS, CLEANERS
1993	064250	1	35.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	068296	1	33.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES TO INCLUDE BUT NOT LIMITED TO SNACKS, CHIPS, COOKIES, CANDY, SODA (COKE PRODUCTS), ICE CREAM, FIDGETS, TOYS.
1993	036228	1	20.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $35 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO TOOTHPICKS, TINS, EGGS, OIL, CAKE MIX
1993	099284	1	403.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETENERS, SPICES, CONDIMENTS, CLEANERS
1993	090676	1	121.62	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLE SCIENCE ITEMS FOR EXPERIMENTS
1993	120463	1	30.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	123113	1	45.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS
1993	121186	1	54.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	121930	1	71.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	141533	1	266.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETENERS, SPICES, CONDIMENTS, CLEANERS
1993	143584	1	40.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING AND COOKING ITEMS, DAIRY, MEAT, & BAKERY ITEMS, PAPER GOODS
1993	160022	1	10.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETENERS, SPICES, CONDIMENTS, CLEANERS
1993	183665	1	194.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	REQUEST $200 AT KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BAKING SODA, VARIETIES OF BEANS, AND FOIL FOR SCIENCE SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	178209	1	25.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES TO INCLUDE BUT NOT LIMITED TO BREAD, MAC N CHEESE, COOKIE MIX, MILK, EGGS, PASTA, RICE, CHEESE
1993	170217	1	99.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SCIENCE CONSUMABLES
1993	123113	2	5.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NON FOOD ITEMS
Total for check number 218109			3,248.68			
Check Number 218110						
1993	MLG NOV 22	0	23.75	52021	LETANYA EDJAUND HARGRAVE	11/4/22 - 11/30/22
Total for check number 218110			23.75			
Check Number 218111						
1993	120918	1	472.50	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCKS AT TSMS
Total for check number 218111			472.50			
Check Number 218112						
1993	RES 12/16/20	1	1,020.00	72563	LOVERIA CAFFE, LLC	CUSTOM CATERING BUFFET STYLE OPTION 1, HOUSE SALAD, LASAGNA ALLA BOLOGNESE, ITALIAN SAUSAGE AND MINI TIRAMISU AND MINI CHOCOLATE MOUSSE
1993	RES 12/16/20	2	200.00	72563	LOVERIA CAFFE, LLC	GLUTEN FREE MEALS (PENNE WITH CAPONATA NO PEANUTS, GLUTEN FREE CHICKEN)
1993	RES 12/16/20	3	35.00	72563	LOVERIA CAFFE, LLC	DELIVERY FEE
Total for check number 218112			1,255.00			
Check Number 218113						
4613	IES 12/15/20	1	974.35	66221	MARIA CUCA'S MEXICAN CUISINE INC	65 COMBINATION FAJITA BUFFET
Total for check number 218113			974.35			
Check Number 218114						
4613	FHMS 04/13/2	1	0.00	81710	SANDRA MCGEE	SOCIAL STUDIES SPEAK- SESSION 1
4613	FHMS 04/13/2	2	0.00	81710	SANDRA MCGEE	SOCIAL STUDIES GUEST SPEAKER, SESSIONS 2 & 3
Total for check number 218114			0.00			
Check Number 218115						
4613	485000007-5	1	5,548.00	80090	MOBILE COMMUNICATIONS AMERICA, INC	AAH56RDN92A1AN-P: XPR 7550E TWO-WAY RADIO 1000 CHANNEL UHF PACKAGE
4613	485000007-4	1	1,387.00	80090	MOBILE COMMUNICATIONS AMERICA, INC	AAH56RDN92A1AN-P: XPR 7550E TWO-WAY RADIO 1000 CHANNEL UHF PACKAGE
Total for check number 218115			6,935.00			
Check Number 218116						
4613	KCAL 2023	0	200.00	79840	NATIONAL HIGH SCHOOL BBQ	KISD KCAL BBQ MBR 23
Total for check number 218116			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218117						
1993	L4WRD NOV 22	0	85.00	68891	KIMBERLY D NEWTON	REIM L4WRD
Total for check number 218117			85.00			
Check Number 218118						
1993	MLG NOV 22	0	0.00	78165	MARANGELI NIEVES-VIGO	11/2/22 - 11/29/22
Total for check number 218118			0.00			
Check Number 218119						
1993	1015125	1	1,199.29	64615	OTB HOLDING LLC	QUOTE 1015125 CATERING FOR WORK LUNCH - TECHNOLOGY WINTER MEETING ON 12/14/22 AT KISD ANNEX 11:30AM - 2:00PM
Total for check number 218119			1,199.29			
Check Number 218120						
1993	MLG NOV 22	0	53.94	72188	KRISTEN MARY O'QUINN	11/1/22 - 11/30/22
Total for check number 218120			53.94			
Check Number 218121						
1993	L4WRD NOV 22	0	61.00	81728	JULIE E ORNDORFF	REIM L4WRD
Total for check number 218121			61.00			
Check Number 218122						
4613	BBT TSHIRTS	1	52.00	57980	RONALD R. LANDRETH, JR.	BASSWOOD BROADWAY TROUPE SHIRTS FOR STUDENTS ONLY - YS
4613	BBT TSHIRTS	2	208.00	57980	RONALD R. LANDRETH, JR.	BASSWOOD BROADWAY TROUPE T SHIRTS FOR STUDENTS ONLY- YM
4613	BBT TSHIRTS	3	234.00	57980	RONALD R. LANDRETH, JR.	BASSWOOD BROADWAY TROUPE T SHIRTS FOR STUDENTS ONLY- YL
4613	BBT TSHIRTS	4	65.00	57980	RONALD R. LANDRETH, JR.	BASSWOOD BROADWAY TROUPE T SHIRTS FOR STUDENTS ONLY- AS
4613	BBT TSHIRTS	5	26.00	57980	RONALD R. LANDRETH, JR.	BASSWOOD BROADWAY TROUPE T SHIRTS FOR STUDENTS ONLY- AM
Total for check number 218122			585.00			
Check Number 218123						
4613	1162260	0	340.00	45618	PHI DELTA KAPPA INTERNATIONAL	TCHS TAFE MBR 23
Total for check number 218123			340.00			
Check Number 218124						
1993	MLG NOV 22	0	74.19	79742	LEONARD M PRALOUR	11/1/22 - 11/30/22
Total for check number 218124			74.19			
Check Number 218125						
1993	MLG NOV-DEC	0	34.06	78246	ADRIANA REY	11/1/22 - 12/8/22
1993	MLG AUG-OCT	0	150.00	78246	ADRIANA REY	8/4/22 - 10/26/22
Total for check number 218125			184.06			
Check Number 218126						
7903	HB OCT 22	0	500.00	56386	KIMBERLY ANN RHODES	HB 10/21/22-10/26/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 218126			500.00			
Check Number 218127						
1993	CHS 8-20-22	0	400.00	00006275	BISD-RICHLAND HIGH SCHOOL	CHS CC 8-20-22
Total for check number 218127			400.00			
Check Number 218128						
1993	MLG SEPT-DEC	0	27.63	70488	BRANDY NICOLE RIDER	9/16/22 - 12/2/22
Total for check number 218128			27.63			
Check Number 218129						
1993	CAST NOV 22	0	39.51	80161	JASMIN RODRIGUEZ	REIM CAST
Total for check number 218129			39.51			
Check Number 218130						
4613	3442A	1	930.00	46838	GYPSY QUEEN	1ST WEEK COSTUME RENTAL FOR INTO THE WOODS JR COSTUMES
4613	3442A	2	465.00	46838	GYPSY QUEEN	2ND WEEK RENTAL FOR SOTUMES FOR INTO THE WOODS JR
Total for check number 218130			1,395.00			
Check Number 218131						
1993	MLG NOV-DEC	0	32.81	65751	LORI ELIZABETH ROWLAND	11/7/22 - 12/2/22
Total for check number 218131			32.81			
Check Number 218132						
1993	007462	1	143.44	69230	SAM'S EAST, INC.	DO NOT EXCEED
4613	007249	1	214.32	69230	SAM'S EAST, INC.	DO NOT EXCEED $600.00*** TO PURCHASE SNACKS FOR TSMS CHOIR WINTER PARTY
Total for check number 218132			357.76			
Check Number 218133						
1993	144826	1	24.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED $1000 TO SCHAD & PULTE FOR REFILL OF ACETYLENE AND OXYGEN FOR TANKS
Total for check number 218133			24.00			
Check Number 218134						
4613	A312413	0	220.00	58365	THOMAS JAMES SEWELL	TCHS WRES 11-11-22
Total for check number 218134			220.00			
Check Number 218135						
1993	L4WRD NOV 22	0	405.00	48821	LISA K SIMMONS	REIM KHS FB
Total for check number 218135			405.00			
Check Number 218136						
1993	MLG NOV 22	0	49.19	53535	LORIANN SIMPSON	11/2/22 - 11/29/22
Total for check number 218136			49.19			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218137						
6803	INV-00092654	1	961.80	72825	SIRIUS COMPUTER SOLUTIONS, INC	CP-8861-K9 CISCO 8861 IP PHONE CORDED/CORDLESS - BLUETOOTH - WALL MOUNTABLE, DESKTOP - BLACK 5 X TOTAL LINE -VOIP
6803	INV-00092654	2	2,601.15	72825	SIRIUS COMPUTER SOLUTIONS, INC	CP-8841-K9 CISCO 8841 IP PHONE - CORDED - WALL MOUNTABLE - CHARCOAL 5X TOTAL LINE - VOIP - CALLER ID
Total for check number 218137			3,562.95			
Check Number 218138						
1993	MLG JUL-DEC	0	63.06	46816	MELINDA C SMITH	7/18/22 - 12/8/22
Total for check number 218138			63.06			
Check Number 218139						
1993	272226	1	36.34	80961	SODEXO MANAGEMENT, INC.	4008538 SALTINE CRACKERS
Total for check number 218139			36.34			
Check Number 218140						
1993	0343667-INV	1	135.60	51741	SPRING CREEK CATERING COMPANY, LTD.	BBQ BUFFET
1993	0343667-INV	2	23.60	51741	SPRING CREEK CATERING COMPANY, LTD.	3RD MEAT OPTION
1993	0343667-INV	3	4.80	51741	SPRING CREEK CATERING COMPANY, LTD.	BREAD
Total for check number 218140			164.00			
Check Number 218141						
2403	755677	0	39.45	81363	STEPHANIE STAMBAUGH	REF 755677 LUNCH
Total for check number 218141			39.45			
Check Number 218142						
1993	L4WRD NOV 22	0	85.00	56614	STEPHANIE APPLE	REIM L4WRD
Total for check number 218142			85.00			
Check Number 218143						
1993	L4WRD NOV 22	0	85.00	79740	HANNAH TAYLOR	REIM L4WRD
Total for check number 218143			85.00			
Check Number 218144						
4613	VRMS 7/23	0	160.00	42021	TEXAS CHORAL DIRECTORS ASSOC	VRMS TCDA REG 7/23
Total for check number 218144			160.00			
Check Number 218145						
6803	S108504-IN	1	2,957.16	49763	TECHNOLOGY FOR EDUCATION LLC	10032094 - CAT6 4X CMP BLUE
6803	S108504-IN	2	340.04	49763	TECHNOLOGY FOR EDUCATION LLC	11140627 CAT6A 4X CMP BLUE
6803	S108504-IN	3	998.26	49763	TECHNOLOGY FOR EDUCATION LLC	CHD-DE46 4K JAVELINE ACTIVE PLENUM HDMI CABLES, 46 METER
6803	S108504-IN	4	380.64	49763	TECHNOLOGY FOR EDUCATION LLC	61110-RL6 CAT6 INSERT BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	S108504-IN	5	35.12	49763	TECHNOLOGY FOR EDUCATION LLC	6110G-RY6 CAT6A INSERT
6803	S108504-IN	6	13.74	49763	TECHNOLOGY FOR EDUCATION LLC	42080-4WS FACEPLATE 4PT
6803	S108504-IN	7	205.92	49763	TECHNOLOGY FOR EDUCATION LLC	6H460-01L PATCH CABLE 1FT
6803	S108504-IN	8	532.27	49763	TECHNOLOGY FOR EDUCATION LLC	TFE-MISC MISC CABLES, CONNECTORS AND INSTALLATION HARDWARE
6803	S108504-IN	9	3,003.57	49763	TECHNOLOGY FOR EDUCATION LLC	TFE-CABLE LABOR & INSTALLATION
Total for check number 218145			8,466.72			
Check Number 218146						
1993	79205	1	220.00	44130	PLANO SPORTS SOCCER, INC.	BLACK SOCKS FOR THE GIRLS
1993	79214	1	145.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS TEAM SALA FUTSAL BALL #CZ2231 SOCCER BALL FOR PROGRAM WHEN WE HAVE TO PLAY IN THE GYM WHEN BAD WEATHER OCCURS
1993	79214	2	312.00	44130	PLANO SPORTS SOCCER, INC.	BADEN PERFECTION THERMO SOCCER BALL #ST7 TO PRACTICE WITH SINCE THIS IS THE OFFICIAL UIL BALL ONCE WE HIT THE TOURNAMENT
1993	79214	99	50.00	44130	PLANO SPORTS SOCCER, INC.	ESTIMATED SHIPPING/HANDLING
1993	79205	99	35.00	44130	PLANO SPORTS SOCCER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 218146			762.00			
Check Number 218147						
1993	INV3986	1	25,200.00	71099	FULCRUM MANAGEMENT SOLUTIONS,INC	FULCRUM MANAGEMENT SOLUTIONS - THOUGHT EXCHANGE YEARLY SUBSCRIPTION FOR KELLER ISD TERM: NOVEMBER 1, 2022 - OCTOBER 31, 2023
Total for check number 218147			25,200.00			
Check Number 218148						
1993	88077661-00	1	32.11	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS & TOOLS FOR USE DISTRICT WIDE
Total for check number 218148			32.11			
Check Number 218149						
4923	0002FA 84 FR	1	3,445.00	65899	KATHERINE WEVERKA	*HUDSON GRANT* STUDENT ARTWORK FRAMING
4803	0002FA 84 FR	1	7,265.00	65899	KATHERINE WEVERKA	*HUDSON GRANT* STUDENT ARTWORK FRAMING
4923	0002	1	765.00	65899	KATHERINE WEVERKA	*HUDSON GRANT* STUDENT ARTWORK FRAMING
Total for check number 218149			11,475.00			
Check Number 218150						
1993	L4WRD NOV 22	0	357.50	64880	CHRISTY KAY WHITE	REIM L4WRD
Total for check number 218150			357.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218151						
1993	MLG NOV 22	0	97.13	66842	BARBARA DOTSON WHITFIELD	11/1/22 - 11/30/22
Total for check number 218151			97.13			
Check Number 218152						
1993	MLG DEC 22	0	57.81	69098	ERICA NICHOLE WOOD	12/1/22-12/8/22
1993	MLG NOV 22	0	82.75	69098	ERICA NICHOLE WOOD	11/1/22 - 11/30/22
Total for check number 218152			140.56			
Check Number 218153						
1993	MLG OCT-NOV	0	102.81	78171	SCOTT WREHE	10/28/22 - 11/15/22
Total for check number 218153			102.81			
Check Number 218154						
1993	TMAC NOV 22	0	50.00	59147	DAVID ALAN WRIGHT	REIM TMAC
Total for check number 218154			50.00			
Check Number 218155						
1993	MLG NOV 22	0	75.50	53819	ZANTHA ELAINE HICKS SANDERLIN	11/1/22 - 11/28/22
Total for check number 218155			75.50			
Check Number 218156						
1993	MLG NOV 22	0	11.63	78085	MELANIE WOOD ZANTJER	11/4/22 - 11/16/22
Total for check number 218156			11.63			
Check Number 218157						
1993	23007175	1	169.00	61100	CITIBANK, N.A	TRAVEL ARRANGEMENTS FOR SANDRA BENAVIDEZ DIRECTOR OF COUNSELING PROGRAMS TO ATTEND TCA CONFERENCE HOTEL AND TAX
1993	23006613	1	313.10	61100	CITIBANK, N.A	HOTEL RESERVATION FOR GAYE LYNNE MONTEMAYOR AND CATHERINE WHITED FOR TEXAS SECRETARY OF STATE ELECTION LAW SEMINAR TO INCLUDE PARKING IF NEEDED
1993	23007386	1	169.00	61100	CITIBANK, N.A	TRAVEL ARRANGEMENTS FOR LAUREN BROWN COUNSELOR AT TSMS TO ATTEND TCA CONFERENCE HOTEL AND TAX
1993	23006122	1	743.37	61100	CITIBANK, N.A	HOTEL FOR SHAWN DUHON
1993	23007626	1	395.20	61100	CITIBANK, N.A	FLIGHT FOR LORI VECHIONE TO ATTEND TASBO ENGAGE CONFERENCE IN SAN ANTONIO FEB 12, 2023-FEB 17, 2023.
1993	23001541	1	252.40	61100	CITIBANK, N.A	LODGING FOR KISD STAFF VALERIE MINOR AND HEATHER GAONA, ATTENDING LEARNING FORWARD CONFERENCE IN NASHVILLE, TN VALERIE MINOR - DECEMBER 3-7, 2022 HEATHER GAONA - DECMBER 4-7 2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 218157			2,042.07			
Check Number V186591						
1993	AK28823305	1	749.95	00005868	APPLE INC	TOUCH CHAT HD-AAC APPS
1993	AK28823305	2	51.96	00005868	APPLE INC	AAC EVALUATION GENIE
Total for check number V186591			801.91			
Check Number V186592						
1993	918911724	1	1,188.00	68301	VARSITY BRANDS HOLDING CO., INC.	BBDNHFSY-DUDLEY SOFTBALLS
1993	919735279	1	986.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN70299 TAKEDOWN - TOP SIZES: 6/S, 6/M, 4/L, 1/X\L
4613	919541297	1	680.00	68301	VARSITY BRANDS HOLDING CO., INC.	SIGNATURE HEADGEAR E58-PURPLE
1993	918911724	2	185.00	68301	VARSITY BRANDS HOLDING CO., INC.	BBBASRIC-SCHUTT BASES
1993	919735279	2	14.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	919806085	4	240.00	68301	VARSITY BRANDS HOLDING CO., INC.	#ZNP-Z-XS KNEE PADS WITH HOLES (1PR) 1312522
1993	918911724	4	185.00	68301	VARSITY BRANDS HOLDING CO., INC.	1458845-BOWNE SOFT TOSS NET
1993	918911724	6	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	MCLINEUP-LINE UP CARDS FOR GAMES
1993	918911724	7	18.00	68301	VARSITY BRANDS HOLDING CO., INC.	MCBIGBOK-SCOREBOOK FOR GAMES
1993	919806085	8	13.25	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	918911724	99	108.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4613	919541297	99	38.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186592			3,700.25			
Check Number V186593						
1993	222100	1	3,737.93	55868	CHILDREN'S PLUS INC	BULK ORDER OF BOOKS -APPROVED PLEASE SEE QUOTE ATTACHED FOR DETAILS
Total for check number V186593			3,737.93			
Check Number V186594						
1993	4139874809	1	620.34	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V186594			620.34			
Check Number V186595						
4613	7602151	1	758.00	67627	CLAMPITT PAPER OF FORT WORTH	TO PAY INVOICE 7602151 FOR PARTS FOR GRAPHICS DEPT PAPER CUTTING MACHINE USED FOR STUDENT CLASSROOM INSTRUCTIONAL USE
Total for check number V186595			758.00			
Check Number V186596						
1993	P41827680101	1	988.38	60777	EARLY CHILDHOOD, LLC	GERMFRE2PK 2"GERMFREE TRI-FOLD REST MAT 6 PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	P41812020101	1	329.46	60777	EARLY CHILDHOOD, LLC	GERMFRE2P 2"GERMFREE TRI-FOLD REST MAT 6 PK
Total for check number V186596			1,317.84			
Check Number V186597						
4613	A003428960	1	27.96	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 1 COLOR FRONT, SPECIAL OLYMPICS BOWLING TSHIRTS, SIZE YM
4613	A003427726	1	7.79	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 2 COLOR FRONT, SPECIAL OLYMPICS FLAG FOOTBALL TSHIRTS, SIZE YS
4613	A003428960	2	48.93	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 1 COLOR FRONT, SPECIAL OLYMPICS BOWLING TSHIRTS, SIZE YL
4613	A003427726	2	7.79	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 2 COLOR FRONT, SPECIAL OLYMPICS FLAG FOOTBALL TSHIRTS, SIZE YM
4613	A003428960	3	6.99	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 1 COLOR FRONT, SPECIAL OLYMPICS BOWLING TSHIRTS, SIZE YXL
4613	A003427726	3	116.85	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 2 COLOR FRONT, SPECIAL OLYMPICS FLAG FOOTBALL TSHIRTS, SIZE AS
4613	A003428960	4	97.86	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 1 COLOR FRONT, SPECIAL OLYMPICS BOWLING TSHIRTS, SIZE AS
4613	A003427726	4	116.85	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 2 COLOR FRONT, SPECIAL OLYMPICS FLAG FOOTBALL TSHIRTS, SIZE AM
4613	A003428960	5	118.83	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 1 COLOR FRONT, SPECIAL OLYMPICS BOWLING TSHIRTS, SIZE AM
4613	A003427726	5	116.85	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 2 COLOR FRONT, SPECIAL OLYMPICS FLAG FOOTBALL TSHIRTS, SIZE AL
4613	A003428960	6	104.85	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 1 COLOR FRONT, SPECIAL OLYMPICS BOWLING TSHIRTS, SIZE AL
4613	A003427726	6	77.90	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 2 COLOR FRONT, SPECIAL OLYMPICS FLAG FOOTBALL TSHIRTS, SIZE AXL
4613	A003427726	7	19.58	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 2 COLOR FRONT, SPECIAL OLYMPICS FLAG FOOTBALL TSHIRTS, SIZE 2XL
4613	A003428960	7	34.95	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 1 COLOR FRONT, SPECIAL OLYMPICS BOWLING TSHIRTS, SIZE AXL
4613	A003428960	8	26.97	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 1 COLOR FRONT, SPECIAL OLYMPICS BOWLING TSHIRTS, SIZE 2XL
4613	A003427726	8	9.79	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 2 COLOR FRONT, SPECIAL OLYMPICS FLAG FOOTBALL TSHIRTS, SIZE 3XL
4613	A003428960	9	8.99	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 1 COLOR FRONT, SPECIAL OLYMPICS BOWLING TSHIRTS, SIZE 3XL
Total for check number V186597			949.73			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186598						
1993	791333120522	12	284.05	80434	LAKESHORE PARENT, LLC	DD546 PLAY-ALL-AROUND DOLLHOUSE
Total for check number V186598			284.05			
Check Number V186599						
1993	116131	1	6,049.72	57873	METEOR EDUCATION, LLC	#MSWT-HPL-4860-PC-HPL MAKERSPACE TABLE
1993	116131	2	2,919.40	57873	METEOR EDUCATION, LLC	#33889-FRAME
Total for check number V186599			8,969.12			
Check Number V186600						
1993	644479	1	68.00	00002009	BETROID ENTERPRISES INC	MUSIC FOR THE FRHS BAND
1993	644478	1	51.11	00002009	BETROID ENTERPRISES INC	MUSIC FOR THE FRHS BAND
Total for check number V186600			119.11			
Check Number V186601						
1993	111394	1	149.99	00013500	PRECISION BUSINESS MACHINES, INC	2005 A VAIQUEST CM1800 BLADES 4/PAK GENERAL
1993	111394	2	79.99	00013500	PRECISION BUSINESS MACHINES, INC	2004A VAIQUEST CM1800 CUTTING MAT
1993	111394	3	20.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V186601			249.98			
Check Number V186602						
4613	13926	1	498.60	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3001 ROYAL PURPLE T-SHIRT SIZES: YM-1, AS-2, AM-5, AL-6, AXL-4
4613	13918	1	299.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN ROYAL BLUE T-SHIRTS, S-L
4613	13926	2	29.70	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3001 ROYAL PURPLE T-SHIRT SIZE: XXL
4613	13918	2	105.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN ROYAL BLUE T-SHIRTS XXL
Total for check number V186602			932.30			
Check Number V186603						
1993	208131502165	1	10.28	78229	SCHOOL SPECIALTY, LLC	7001161|Master Lock Control Key for 1525 Model Padlock, Various Options
Total for check number V186603			10.28			
Check Number V186604						
1993	6010-9	1	19.98	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASE OF PAINT & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V186604			19.98			
Check Number V186605						
1993	2810041964	1	107.16	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $1000 TO UNIFIRST HOLDINGS FOR RAG, MAT AND UNIFORM CLEANING SERVICES
1993	2810013646	1	24.00	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $1000 TO UNIFIRST HOLDINGS FOR RAG, MAT AND UNIFORM CLEANING SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2810038722	1	108.96	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $1000 TO UNIFIRST HOLDINGS FOR RAG, MAT AND UNIFORM CLEANING SERVICES
1993	2810038723	1	24.00	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $1000 TO UNIFIRST HOLDINGS FOR RAG, MAT AND UNIFORM CLEANING SERVICES
Total for check number V186605			264.12			
Check Number V186606						
1993	9921937109	1	231.33	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V186606			231.33			
Check Number V186607						
1993	S3691844.001	1	154.44	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V186607			154.44			
Check Number WT111215						
5113	T-11	0	537.50	55784	REGIONS BANK	2015 BI 6639 BOND FEE
Total for check number WT111215			537.50			
Check Date 12/16/2022						
Check Number 218158						
4613	NFCA DEC 22	0	0.00	62371	CHRISTIAN MAKELLE AKIN	REIM NFCA
Total for check number 218158			0.00			
Check Number 218164						
1993	1YW3HXN66R9N	1	20.95	55725	AMAZON CAPITAL SERVICES, INC	1626258538|Grief Recovery for Teens: Letting Go of Painful Emotions with Body-Based Practices (The Instant Help Solutions Series)
1993	1YP9N73H7613	1	224.95	55725	AMAZON CAPITAL SERVICES, INC	B09CJM29JF|Premium Classroom Headphone [amp] Mic Set by Sonitum-3.5mm Jack Stereo Sound Earphones with Microphone [amp] Soft Swivel On Ear
8653	1W46Y3QR3WHV	1	7.98	55725	AMAZON CAPITAL SERVICES, INC	B01MXHR7OD|200ct Clear Plastic Bags 4x6-1.4 mils Thick Self Sealing OPP Cello Bags for Bakery Cookies Goodies Favor Decorative Wrappers (4'' x 6'')
8653	14THGX4P4W47	1	46.58	55725	AMAZON CAPITAL SERVICES, INC	B076H2J9TZ|Frito-Lay Variety Pack, Party Mix, 40 Count
8653	1DFC6QFV4TWM	1	49.98	55725	AMAZON CAPITAL SERVICES, INC	B00MTF6ZVC|EMART Photo Video Studio 10Ft Adjustable Background Stand Backdrop Support System Kit with Carry Bag
4613	1X9PKVQQLGXM	1	49.98	55725	AMAZON CAPITAL SERVICES, INC	B00MTF6ZVC|EMART Photo Video Studio 10Ft Adjustable Background Stand Backdrop Support System Kit with Carry Bag
4613	1YXYXMP7KRXL	1	10.35	55725	AMAZON CAPITAL SERVICES, INC	B000PDY3HI|GREAT NORTHERN POPCORN COMPANY - Popcorn Packs, Pre-Measured, Movie Theater Style, All-in-One Kernel, Salt, Oil Packets for

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1XLV1WJJ1QNW	1	-17.58	55725	AMAZON CAPITAL SERVICES, INC	B08127GKPR|Care Science First Aid Kit, 100 Pieces | Professional Use for Travel, Work, School, Home, Car, Survival, Camping, Hiking, and More
4613	1YP9N73H3G13	1	99.96	55725	AMAZON CAPITAL SERVICES, INC	B08NTSLF6F|Candy Cane Mixed Pack - Dum Dums, Smarties, Jelly Belly - 144 individual, 12 ct x 12 packages
4613	1G6747PDQ16K	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	B013RQPB5C|Crayola Ultra Clean Washable Markers For School, Stocking Stuffers, Gifts For Kids, 40 Classic Colors
4613	1D4F7TTC74JW	1	126.76	55725	AMAZON CAPITAL SERVICES, INC	B09FVL78J2|Bulk Classroom Headphones With Microphone (10 Pack) - Premium On-Ear Kids Headphones for School: Best for Students
4613	1KRLWYMWDT36	1	27.65	55725	AMAZON CAPITAL SERVICES, INC	B00006IUWA|Presto Poplite 04820 Popper, 1 Size, yellow
4613	1DYW7P77LRN9	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07X86P724|OCATO 45Pcs Mochi Squishys Toys Mini Squishies 2nd Generation Glitter Animal Squishies Party Favors for Kids Adults Stress
4613	1F3TJ7RTWXJ4	1	332.25	55725	AMAZON CAPITAL SERVICES, INC	111912011X|The Hard Hat: 21 Ways to Be a Great Teammate (Jon Gordon)
4613	1DFC6QFVLHV4	1	55.56	55725	AMAZON CAPITAL SERVICES, INC	B00FR7TQOM|Sargent Art Plastilina Modeling Clay, White, 2 Pound, Non-Hardening, Long Lasting [amp] Non-Toxic, Great for Kids, Beginners, and Artists
4613	1KRLWYMWR97K	1	53.68	55725	AMAZON CAPITAL SERVICES, INC	B00MCNEVDU|Mr. Sketch 1905315 Stix Scented Watercolor Markers, 216-Count School Pack
4613	1CCMT74YWWX9	1	7.36	55725	AMAZON CAPITAL SERVICES, INC	B0774D64LT|Amazon Basics 4 Units Pack 9 Volt Performance All-Purpose Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Package
4613	1CPL9L9RVYQM	1	5.59	55725	AMAZON CAPITAL SERVICES, INC	B07H55M1ZR|3 Pack PTFE Teflon Sheet for Heat Press Transfer Sheet Non Stick 16 x 20" Heat Transfer Paper Reusable Heat Resistant Craft Mat
4613	1CRVC49VRJ96	1	36.72	55725	AMAZON CAPITAL SERVICES, INC	B091M8DCSZ|adidas Men's Entrada 22 Training Pants, Black, Medium
4613	1FJW1HPMCL76	1	509.82	55725	AMAZON CAPITAL SERVICES, INC	B08127GKPR|Care Science First Aid Kit, 100 Pieces | Professional Use for Travel, Work, School, Home, Car, Survival, Camping, Hiking, and More
4613	1NLYC4HT3KVT	1	8.97	55725	AMAZON CAPITAL SERVICES, INC	B07PNCB73M|Milani Baked Blush - Petal Primavera (0.12 Ounce) Cruelty-Free Powder Blush - Shape, Contour [amp] Highlight Face for a Shimmery or Matte Finish
4613	1NVR1741C37Q	1	11.35	55725	AMAZON CAPITAL SERVICES, INC	B004LWBIRW|Creative Converting 75-Count Value Pack Paper Dessert Plates, Classic Red -

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1QDK3W4M3DTK	1	28.80	55725	AMAZON CAPITAL SERVICES, INC	B001E5E9RA|Gillette Foamy Regular Shaving Cream, Pack of 12, 11 oz each
4613	1L76K3TC1CW1	1	6.60	55725	AMAZON CAPITAL SERVICES, INC	B000J07C1G|Fellowes 52326 Plastic Binding Combs - Round Back, 1/2 Inches, 90 sheets, Black, 100 Pack
4613	1Q4WWT7NNKV9	1	9.50	55725	AMAZON CAPITAL SERVICES, INC	B003U6KWUE|School Smart Ruled Sentence Strips, 3 x 24 Inches, White, Pack of 100,6471
4613	1RQQWRNCH4VG	1	29.60	55725	AMAZON CAPITAL SERVICES, INC	B000PDY3HI|GREAT NORTHERN POPCORN COMPANY - Popcorn Packs, Pre-Measured, Movie Theater Style, All-in-One Kernel, Salt, Oil Packets for
4613	1WTMD46GY7WQ	1	44.00	55725	AMAZON CAPITAL SERVICES, INC	B01L8JJ57K|Hanes Men's EcoSmart Sweatshirt, Black, Small
4613	1VT1CYLLQF99	1	13.96	55725	AMAZON CAPITAL SERVICES, INC	B075RPYNJF|jollylife 12PCS Snowflake Garland Winter Party Wonderland Birthday Decorations - Christmas Snow Flake Streamers Strings
4613	1LTV3KNJ3MLW	1	13.96	55725	AMAZON CAPITAL SERVICES, INC	B09BZXQCGC|Assorted Color Rubber Bands, Rubber Band Depot Multi Color Rubber Bands, Assorted Sizes, for School, Office Or Home - 1/4 Pound Bag
4613	1QXPX6VNT9LJ	1	129.99	55725	AMAZON CAPITAL SERVICES, INC	B004XUNDX4|Igloo 110 Qt Glide Pro Portable Large Ice Chest Wheeled Cooler, White
4613	17J1DLJ6NJDH	1	3.98	55725	AMAZON CAPITAL SERVICES, INC	B000HWY6EM|Mod Podge CS11301 Waterbase Sealer, Glue and Finish, 8 Oz, Matte
4613	14CC6D1C4341	1	38.00	55725	AMAZON CAPITAL SERVICES, INC	B00HVLUR18|Audio-Technica ATH-M20X Professional Studio Monitor Headphones, Black
4613	14NFNGGF3374	1	9.12	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU|SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Pack
4613	1341DDFM3RXY	1	8.44	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD|Sharpie Permanent Markers, Fine Point, Black, 12 Count
4613	11X63YQH9KDM	1	23.88	55725	AMAZON CAPITAL SERVICES, INC	B00ED79PDY|National Tree Company Pre-lit Artificial Mini Christmas Tree | Includes Small Lights and Cloth Bag Base | Majestic Fir - 2 ft
1993	1L76K3TC64PF	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07QJ1YTR1|Keebor 12-Color Watercolor Paint Set, 24 Pack with Wood Brushes, Kids Water Color Paints for Party Favors, Craft Art Supplies
1993	1HJVHQFXCG4P	1	99.00	55725	AMAZON CAPITAL SERVICES, INC	B01EAUQUM2|Contour Design Balance Keyboard Wireless - Wireless Ergonomic Keyboard Compatible with Mac [amp] PC Computers - Computer Keyboard for Enhanced Comfort [amp] Reduced Reach - (15.4 x 4.7 x 0.9 Inch)
1993	1JV7CJTKPDRG	1	4.28	55725	AMAZON CAPITAL SERVICES, INC	B0000AQOE5|EXPO Precision Point Whiteboard Eraser, Refill - 9287KF
1993	1KRLWYMWP17W	1	19.88	55725	AMAZON CAPITAL SERVICES, INC	B09M5STFP3|Remote Control for Viewsonic Projector PA503S PA503SP PA503W PA503X PA503XP and More

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1HRY7F1V6461	1	11.69	55725	AMAZON CAPITAL SERVICES, INC	1936023393|Carson Dellosa Birthday Crowns for KidsColorful Paper Party Hats for Kids, Birthday Crown Set With Happy Birthday Message,
1993	1LTV3KNJ6WF3	1	105.28	55725	AMAZON CAPITAL SERVICES, INC	B00005NN5I|Educational Insights Alphabet Rubber Stamps - Lowercase 5/8", Set of 26 Letters and 4 Punctuation Marks: Perfect for
1993	1LRDQGCK3NGF	1	17.28	55725	AMAZON CAPITAL SERVICES, INC	B0044SC6U6|Royal Brush Big Kids Choice Paint Brush, Round, Size 8, Pack of 12 - 1300673
1993	1LK64XPR1Q73	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07QXGYVK5|EAMAY Standard Pocket Charts, Clear 10 Pocket Chart for Teacher Lessons in a Classroom or Home Use Fits Standard 3 Sentence Strips and Word Cards, Black
1993	1M7NGPV9G1JJ	1	37.98	55725	AMAZON CAPITAL SERVICES, INC	B09PR38GJX|30 Pieces Acrylic Badge Holders Clear Id Card Holders Transparent Plastic Card Protector Cover Heavy Duty Badge Card Holder Badge Protector Vertical in Office Products
1993	1PPCLL1VF3FV	1	45.50	55725	AMAZON CAPITAL SERVICES, INC	B00NCPG5V8|Portable Megaphone Speaker PA Bullhorn - Built-in Siren, 50W Adjustable Volume Control [amp] 1200 Yard Range - Ideal for Any Outdoor Sports, Cheerleading Fans [amp] Coaches or for Safety Drills - Pyle PMP52BT
1993	1NX4JWJ1LRRD	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B01N4DU76X|LP-E10 Battery Charger, LP Charger Compatible with Canon EOS Rebel T7, T6, T5, T3, T100, 4000D, 3000D, 2000D, 1500D, 1300D, 1200D, 1100D [amp] More (Not for T3i T5i T6i T6s T7i)
1993	1QFTGCGRLCCJ	1	61.64	55725	AMAZON CAPITAL SERVICES, INC	B095CN96JS|Amazon Basics 2-Ply Toilet Paper 5 Packs, 6 Rolls per pack (30 Rolls total) (Previously Solimo)
1993	1NMDK9RD4LVG	1	603.40	55725	AMAZON CAPITAL SERVICES, INC	B000AS28UC|Weller WLC100 40-Watt Soldering Station
1993	1NRNJWRQ3CYW	1	31.80	55725	AMAZON CAPITAL SERVICES, INC	B0053KC5Z0|B-Air Grizzly Tarps - Small Multi-Purpose, Waterproof, Poly Tarp Cover - 5 Mil Thick (Blue - 6 x 8 Feet)
1993	1NRCMC3JJ7MD	1	176.70	55725	AMAZON CAPITAL SERVICES, INC	014038572X|The Outsiders
1993	1NFKR7Y1WWKV	1	7.69	55725	AMAZON CAPITAL SERVICES, INC	B0721VMKJP|VCE 6-Pack HDMI 270 Degree Male to Female Right Angle Adapter 3D[amp]4K Supported
1993	1QL7P1V6P7FM	1	66.95	55725	AMAZON CAPITAL SERVICES, INC	B000085BB3|Sharp EL-1801V Ink Printing Calculator, Fluorescent Display, AC, Off-White
1993	1QFTGCGRNTVL	1	109.96	55725	AMAZON CAPITAL SERVICES, INC	B008AE0WV0|Big Joe Dorm Smartmax, Stretch Limo Black
1993	1NFKR7Y1WPTJ	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B003A2I5T8|Astrobrights/Neenah Bright White Cardstock, 8.5" x 11", 65 lb/176 gsm, White, 75 Sheets (90905-02) - Packaging May Vary

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1RVQ6D1KM7KG	1	119.90	55725	AMAZON CAPITAL SERVICES, INC	B08QNF1BFB|HUE HD Pro USB Document and Video Conferencing Camera (Blue)
1993	1T4NYV3DMHYP	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B00729W3N4|Melissa [amp] Doug Smarty Pants 1st Grade Card Set - 120 Educational, Brain-Building Questions, Puzzles, and Games
1993	1T4TTYQW36WF	1	39.75	55725	AMAZON CAPITAL SERVICES, INC	B01M2D8N1F|Dust-Off Disposable Compressed Gas Duster, 10 oz Cans, 6 Pack
1993	1RQQWRNCWHXC	1	22.41	55725	AMAZON CAPITAL SERVICES, INC	B07KSMVXRC|24 Watercolor Paint Set For Kids and Adults - Bulk Pack of 24 Watercolor sets - Watercolor Paints In 8 Colors - Perfect for Preschool Classroom, Children's Art School , Party Favors - Paintbrushes Included
1993	1TMYYL4H177J	1	-54.98	55725	AMAZON CAPITAL SERVICES, INC	B008AE0WV0|Big Joe Dorm Smartmax, Stretch Limo Black
1993	1R3CN6QN3JLR	1	263.94	55725	AMAZON CAPITAL SERVICES, INC	B096438MRN|Great Northern Popcorn Company Antique Style Popcorn Popper, 8 oz Packs, Kernels, Pack of 40
1993	1XN194PMK4FL	1	19.93	55725	AMAZON CAPITAL SERVICES, INC	B000NJHRWM|Soft 'N Style Hand Mirror 4-1/2" x 3-3/4" 6 white 6 black (Pack of 12)
1993	1VT1CYLL3R97	1	247.92	55725	AMAZON CAPITAL SERVICES, INC	B001NFUYVQ|Match Tuff EZ Score (0-6) | Portable Tennis Score Keeper | EZ-FLIP | Outdoor/Indoor
1993	1VT1CYLLNNDX	1	250.00	55725	AMAZON CAPITAL SERVICES, INC	0983660735|The Compassionate Geek: How Engineers, IT Pros, and Other Tech Specialists Can Master Human Relations Skills to Deliver Outstanding Customer Service
1993	1Y69PJNJ6H64	1	27.90	55725	AMAZON CAPITAL SERVICES, INC	B0017L2E5A|Prang (Formerly SunWorks) Construction Paper, Sky Blue, 9" x 12", 50 Sheets
1993	1XCVGD14XWG6	1	5.39	55725	AMAZON CAPITAL SERVICES, INC	B00004UBH2|Crayola Washable Kids Paint, 6 Count, Painting Supplies, Gift, Assorted
4613	117XDDGC1N37	1	-11.00	55725	AMAZON CAPITAL SERVICES, INC	B01L8JJ57K|Hanes Men's EcoSmart Sweatshirt, Black, Small
1993	11MLT1D77V3N	1	14.98	55725	AMAZON CAPITAL SERVICES, INC	B000FDR47E|Black Retractable Gel Pens 12 Pack with Medium Points, Uni-Ball 207 Signo Click Pens are Fraud Proof and the Best Office Pens, Nursing Pens, Business Pens, School Pens, and Bible Pens
1993	11JQYDYQ37DN	1	10.44	55725	AMAZON CAPITAL SERVICES, INC	B00006IBVO|Avery 8-Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 1 Set (11133)
1993	11H4XYFFWM1W	1	19.61	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44|Elmer's All Purpose School Glue Sticks, Washable, 7g, 60 Count
1993	11MLT1D76KX3	1	26.64	55725	AMAZON CAPITAL SERVICES, INC	B00006IEZ4|Pendaflex Extra Capacity Reinforced Hanging File Folders, 2", Letter Size, Standard green, 1/5 Cut, 25/BX (04152X2)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	13KL6RV4193D	1	12.59	55725	AMAZON CAPITAL SERVICES, INC	B00MH4QM1S|Amazon Basics 8 Units Pack 9 Volt Performance All-Purpose Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Package
1993	17J1DLJ6NTT3	1	63.12	55725	AMAZON CAPITAL SERVICES, INC	B07GH7WGC3|BOSOBO Paint Brushes Set, 2 Pack 20 Pcs Round Pointed Tip Paintbrushes Nylon Hair Artist Acrylic Paint Brushes for Acrylic Oil Watercolor, Face Nail Art, Miniature Detailing and Rock Painting, Blue
1993	177DRT1VQQJY	1	42.49	55725	AMAZON CAPITAL SERVICES, INC	B07FL82C9N|PILOT 2715733 G2 Retractable Gel Pens Bold Point Blue Ink 36/Pack (84099)
1993	17JV3YHJ1D1J	1	75.52	55725	AMAZON CAPITAL SERVICES, INC	B01FIK0PXI|HP Printer Paper | 8.5 x 11 Paper | Office 20 lb | 3 Ream Case - 1500 Sheets | 92 Bright | Made in USA - FSC Certified | 112090C
1993	1CPL9L9RTCCF	1	20.68	55725	AMAZON CAPITAL SERVICES, INC	B01HZMNDFO|Colorations Washable Clear Glue, 1 Gallon, Dries Clear, Gluing, Crafts, School Glue, Home Glue, Office Glue, Craft Projects, Washable Glue, Non Toxic Glue, Homeschool, Home School Use
1993	1D4F7TTC74JW	1	625.00	55725	AMAZON CAPITAL SERVICES, INC	B09FVL78J2|Bulk Classroom Headphones With Microphone (10 Pack) - Premium On-Ear Kids Headphones for School: Best for Students
1993	1CRVC49VQJQ7	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07BJ242BC|Key Tags Plastic Coded Key ID Label Key Tag Split Ring Keyring - with Label Window Ring Holder 200 Pack 10 Color
1993	1DPJ99LD3DXM	1	50.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IF1X|Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Green, 100 per Box (12143)
1993	1DWQ4Q4WR9C3	1	23.97	55725	AMAZON CAPITAL SERVICES, INC	B07LGJH4X7|CR2032 3V Lithium Battery (20pcs)
1993	1FJW1HPMFR4X	1	3.91	55725	AMAZON CAPITAL SERVICES, INC	B000BPPHYS|Stanley TRA704T 1/4-Inch Heavy Duty Staples, Pack of 1000
1993	1GKKTG3D4667	1	22.87	55725	AMAZON CAPITAL SERVICES, INC	B00006IF4Q|Smead Hanging File Folder with Tab, 1/5-Cut Adjustable Tab, Legal Size, Assorted Primary Colors, 25 per Box (64159)
1993	1YW3HXN66R9N	2	13.93	55725	AMAZON CAPITAL SERVICES, INC	1638781079|Trauma Recovery Workbook for Teens: Exercises to Process Emotions, Manage Symptoms and Promote Healing
8653	14THGX4P4W47	2	20.79	55725	AMAZON CAPITAL SERVICES, INC	B0797BZK8L|Swiss Miss 635937 Swiss Miss Marshmallows Cocoa 0.73 Oz. 50/Box (GOV47492)
8653	1DFC6QFV4TWM	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01BO1ZQ0C|ORACAL 12" x 10 Ft Roll of Glossy 651 Dark Blue (Navy) Vinyl for Craft Cutters and Vinyl Sign Cutters

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8653	1W46Y3QR3WHV	2	11.19	55725	AMAZON CAPITAL SERVICES, INC	B09DXSM85T|LOLStar 3 Pack Christmas Foil Fringe Curtains Christmas Party Decoration 3.2 X 6.6 ft Red Silver Green Tinsel Fringe Party Photo Backdrop Streamer Backdrop for Christmas, New Year, Ugly Sweater Party
4613	1X9PKVQQLGXM	2	39.98	55725	AMAZON CAPITAL SERVICES, INC	B00Z7D3V4C|12-Pack Premium Plastic Tablecloth 84in. Round Table Cover - Black
4613	1XPLDDJ91YL4	2	10.90	55725	AMAZON CAPITAL SERVICES, INC	B07YMV28Z8|JOMLEY Mini XLR to XLR Cable, 3 Pin Mini XLR Female (TA3F) to Regular XLR Male Pro Lapel Microphone Cable - 1ft
4613	1YXYXMP7KRXL	2	5.95	55725	AMAZON CAPITAL SERVICES, INC	B07LC25XCX|Popcorn Containers Boxes (100 Pack) - Striped White and Red Paper - for Home Movie Theater
4613	1CRVC49VRJ96	2	179.60	55725	AMAZON CAPITAL SERVICES, INC	B091MPPJRC|adidas Men's Entrada 22 Training Pants, Black, Large
4613	1CCMT74YWWX9	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07SHK6FCL|Dynadans Soft Leather Ballet Shoes/Ballet Slippers/Dance Shoes for Girls and Boys (Toddler/Little/Big Kid/Women)-Black-5.5M Big Kid
4613	1DYW7P77LRN9	2	7.89	55725	AMAZON CAPITAL SERVICES, INC	B08T7F13HB|160pcs Outdoor Stickers for Water Bottles Waterproof Vinyl Adventure Nature Animals Camping Hiking Mountain Stickers Pack
4613	1CPL9L9RVYQM	2	259.99	55725	AMAZON CAPITAL SERVICES, INC	B09128LGN7|VEVOR Heat Press Machine, 15 x 15 Inch, 6 in 1 Combo Swing Away T-shirt Sublimation Transfer Printer with Teflon Coated, Accessories Included, ETL/FCC Certificated (Color and model may Vary)
4613	1KRLWYMWDT36	2	29.48	55725	AMAZON CAPITAL SERVICES, INC	B0017L4PH0|Airheads Candy Bars, Variety Bulk Box, Chewy Full Size Fruit Taffy, Gifts, Holiday, Parties, Concessions, Pantry, Non
4613	1DFC6QFVLHV4	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BC1N9Q6G|Inspirational gifts Notepads Mini Motivational Journal Notebook Bulk Small Pocket Notepads for School Office Home Travel
4613	1G6747PDQ16K	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B01N8WNX8Y|Christmas Stickers 6 Sheets with Snowman, Reindeer, Tree, Bear, Santa Claus Happy Faces Xmas Kids Stickers Decals for Toys Gifts Scarpbooking Crafts Decorations - 300 Self Adhesive Stickers
4613	1KRLWYMWR97K	2	16.49	55725	AMAZON CAPITAL SERVICES, INC	B07Q2X5C35|Astrobrights Mega Collection, Colored Paper,"Classic" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91623)
4613	1RQQWRNCH4VG	2	17.04	55725	AMAZON CAPITAL SERVICES, INC	B07LC25XCX|Popcorn Containers Boxes (100 Pack) - Striped White and Red Paper - for Home Movie Theater

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4613	1Q4WWT7NNKV9	2	27.99	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY|Scotch Thermal Laminating Pouches, 200- Count-Pack of 1, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
4613	1T4NYV3DGWHT	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07VLL7X9S|BTSD-home Aquamarine Foil Fringe Curtain, Metallic Photo Booth Backdrop Tinsel Door Curtains for Wedding Birthday
4613	1QDK3W4M3DTK	2	94.72	55725	AMAZON CAPITAL SERVICES, INC	B07KN8WBM6|Posh Creations Filling Bean Bag Refill, 100 L, White with EZ-Pour Zipper Spout
4613	1NVR1741C37Q	2	11.65	55725	AMAZON CAPITAL SERVICES, INC	B0052Y5D0G|Creative Converting 200-Count Touch of Color Paper Beverage Napkins, Classic Red
4613	1L76K3TC1CW1	2	11.96	55725	AMAZON CAPITAL SERVICES, INC	B004UM8LGE|Fellowes Plastic Combs - Round Back, 1/4 Inch, 100 Pack, Black (52366)
4613	1WTMD46GY7WQ	2	55.00	55725	AMAZON CAPITAL SERVICES, INC	B01L8JJAWU|Hanes mens Ecosmart Sweatshirt, Deep Forest, Large US
4613	14NFNGGF3374	2	22.15	55725	AMAZON CAPITAL SERVICES, INC	B007FDB97S|NORTH STAR TEACHER RESOURCE Traditional Manuscript Desk Plate
4613	14CC6F1C4341	2	28.73	55725	AMAZON CAPITAL SERVICES, INC	B07Z58QZ3B|SanDisk 32GB Ultra SD Memory Card (4 Pack) SDHC UHS-I Card 120 MB/s Class 10 (SDSDUN4-032G-GN6IN) Bundle with (1) Everything But Stromboli Micro Fiber Cloth
4613	13RVKDV33XMD	2	29.98	55725	AMAZON CAPITAL SERVICES, INC	B079STQWBM|Ticonderoga Pencils, Wood-Cased, Pre-Sharpened, #2 HB Soft, Yellow, 72 Count
4613	11X63YQH9KDM	2	37.78	55725	AMAZON CAPITAL SERVICES, INC	B07ZNDP1JB|WILLBOND 50 Feet in 1 Piece Christmas Tinsel Garland Metallic Tinsel Twist Garland Christmas Tree Decorations Birthday Wedding New Year Hanging Decorations Party Supplies 3 Inch (Silver)
4613	17J1DLJ6NJDH	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B003A2I5T8|Astrobrights/Neenah Bright White Cardstock, 8.5" x 11", 65 lb/176 gsm, White, 75 Sheets (90905-02) - Packaging May Vary
1993	1HJVHQFXCG4P	2	23.75	55725	AMAZON CAPITAL SERVICES, INC	B07GHTMM3P|Better Office Products Orange Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Orange
1993	1L76K3TC64PF	2	23.37	55725	AMAZON CAPITAL SERVICES, INC	B095CN96JS|Amazon Basics 2-Ply Toilet Paper 5 Packs, 6 Rolls per pack (30 Rolls total) (Previously Solimo)
1993	1JV7CJTKPDRG	2	28.23	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1993	1HRY7F1V6461	2	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07PGX9BNR|Traditional Manuscript Nameplates Self Adhesive Primary Students Desk Plates Pack of 36

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1993	1LTV3KNJ6WF3	2	27.58	55725	AMAZON CAPITAL SERVICES, INC	B01CKXUCNE|Lsushine Craft Ink Pad Stamps Partner Diy Color,15 Color Craft Ink Pad for Stamps, Paper, Wood Fabric (pack of 15)
1993	1M7NGPV9G1JJ	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09V51P61T|2 Pack LED Bike Wheel Lights Cycling Hub Lights LED Bike Wheel Lights Waterproof LED Spoke Lights Safety Rechargeable Bike Tire Lights for Night Riding
1993	1LRDQGCK3NGF	2	45.00	55725	AMAZON CAPITAL SERVICES, INC	B01M9GK0L1|Sargent Art Acrylic Paint, Set of 12 Colors pieces of 16 fl oz bottles, Non-Fading, Rich Vivid Pigments, Brilliant Matte Finish, Fast Dry Formula, Non-Toxic
1993	1NX4JWJ1LRRD	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B09MC1XDF2|16GB Class 10 SDHC Flash Memory Card 10 Pack Standard Full Size SD Card USH-I U1 Trail Camera Memory Card by Micro Center (10 Pack)
1993	1QFTGCGRNTVL	2	35.96	55725	AMAZON CAPITAL SERVICES, INC	B013RQPB5C|Crayola Ultra Clean Washable Markers For School, Stocking Stuffers, Gifts For Kids, 40 Classic Colors
1993	1QL7P1V6P7FM	2	131.94	55725	AMAZON CAPITAL SERVICES, INC	B0106QTL4I|STAPLES Carder Mesh Office Chair (Black, Sold as 1 Each) - Adjustable Office Chair with Breathable Mesh Material, Provides Lumbar, Arm and Head Support, Perfect Desk Chair for The Modern Office
1993	1NMDK9RD4LVG	2	37.99	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Marker | Chisel Tip Markers | Whiteboard Markers, Assorted, 36 Count
1993	1NFKR7Y1WPTJ	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0756V9SCL|Man of Men - Pre-Tied Formal Tuxedo Bowtie - Adjustable Length - Huge Variety Colors Available (Red)
1993	1QFTGCGRLCCJ	2	40.40	55725	AMAZON CAPITAL SERVICES, INC	B09BTL4NTN|Hygloss Products Paper Plates - Uncoated White Plate - Use for Foodware, Events, Activities, Crafts Projects - Environmentally Friendly - Recyclable and Disposable - 6-Inches - 10 Packs of 100
1993	1NRNJWRQ3CYW	2	31.78	55725	AMAZON CAPITAL SERVICES, INC	B00LUTZ474|Purell Advanced Hand Sanitizer Gel Infused with Essential Oils, Scented Variety Pack, 1 fl oz Travel Size Flip Cap
1993	1NFKR7Y1WWKV	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07KJFWYXF|USB 3.0 A to A Male Cable 3Ft,USB to USB Cable USB Male to Male Cable USB Cord with Gold-Plated Connector for Hard Drive Enclosures, DVD Player, Laptop Cooler (3Ft/1M)
1993	1T4TTYQW36WF	2	7.49	55725	AMAZON CAPITAL SERVICES, INC	B01M8N64BH|Hybsk Silver Star Stickers Rewards Metallic Foil Star Labels 1.5 Inch 500 Total Per Roll (Silver)

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1993	1T4NYV3DMHYP	2	91.92	55725	AMAZON CAPITAL SERVICES, INC	B07CTCBM2S|Trideer Inflated Wobble Cushion - Wiggle Seat for Sensory Kids(Multiple Colors), Core Balance Disc (Extra Thick),
1993	1RQQWRNCWHXC	2	5.50	55725	AMAZON CAPITAL SERVICES, INC	B09FY7XMNM|Magicat Premium Snap Bracelet - 12 Fun Snap Bracelets for Kids - Girls Boys Birthday Party mini gift, Easter Basket Stuffers- Unicorn, Robot, Princess etc.
1993	1R3CN6QN3JLR	2	110.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8TCNG7M|3 Inch Black Gaffers Tape -12 Roll Multi Pack Bulk -30 Yards per Roll - Easy Tear, No residue Non Reflective Gaff Tape
1993	1VT1CYLL3R97	2	179.97	55725	AMAZON CAPITAL SERVICES, INC	B07PHN72X9|Wireless Microphone, Bietrun UHF Metal Dual Handheld Cordless Dynamic Mic System with Rechargeable Receiver, 1/4Output, for
1993	1XCVGD14XWG6	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00361NV88|Learning Resources Jumbo Tweezers, Sorting [amp] Counting, Preschool Science, Homeschool, Toddler Fine Motor Skill Development, Set Of 12
1993	1XN194PMK4FL	2	38.85	55725	AMAZON CAPITAL SERVICES, INC	B003BEDE5A|The Learning Journey: Match It! Memory - Alphabet - Capital and Lowercase Letter Matching Game with 26 Matching Pairs - Memory Games for Kids 3 and Up - Award Winning Toys
1993	11H4XYFFWM1W	2	21.92	55725	AMAZON CAPITAL SERVICES, INC	B08894NK7S|Amazon Basics SILK PLA 3D Printer Filament, 1.75mm, Silver, 1 kg Spool (2.2 lbs)
1993	11JQYDYQ37DN	2	14.22	55725	AMAZON CAPITAL SERVICES, INC	B001GXAC3U|Avery 12-Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 1 Set (11141)
1993	1341DDFM4DQR	2	44.49	55725	AMAZON CAPITAL SERVICES, INC	B07FW8DG5C|Pilot 2724465 G2 Retractable Gel Pens Bold Point Black Ink 36/Pack (84095)
1993	11MLT1D77V3N	2	6.98	55725	AMAZON CAPITAL SERVICES, INC	B016B13U9Y|UGREEN RJ45 Coupler Cat7 Cat6 Cat5e Ethernet Cable Extender Adapter LAN Connector in Line Coupler Female to Female Black
1993	11MLT1D76KX3	2	38.67	55725	AMAZON CAPITAL SERVICES, INC	B07HVV2P1T|selizo 12 Packs Retractable ID Badge Card Holder Carabiner Badge Reel with Belt Clip and Key Ring, Assorted Colors
1993	1341DDFMN7VK	2	19.95	55725	AMAZON CAPITAL SERVICES, INC	B0017OHG1O|Prang (Formerly SunWorks) Construction Paper, White, 9" x 12", 100 Sheets
1993	13KL6RV4193D	2	13.70	55725	AMAZON CAPITAL SERVICES, INC	B06Y281FK3|Amazon Brand - Mama Bear Diaper Pail Refills for Diaper Genie Pails, 1080 Count (4 Packs of 270 Count)
1993	17J1DLJ6NTT3	2	127.80	55725	AMAZON CAPITAL SERVICES, INC	B09CXZY1ZW|Old Potters Low Fire Pottery Clay White, 10 lbs (Cones 04 - 3) Art Modeling Clay, Ideal for Wheel Throwing and Hand Building, Pottery Clay for Sculpting, Beginners, and Advanced

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1993	1DPJ99LD3DXM	2	161.84	55725	AMAZON CAPITAL SERVICES, INC	B008PAIDDS|Post-it Super Sticky Notes, 3 in x 3 in, 5 Pads, 2x the Sticking Power, Black, Recyclable (654-5SSSC)
1993	1CPL9L9RTCCF	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07WGXTKGY|RUBFAC 120 Balloons Assorted Color 12 Inches Rainbow Latex Balloons, 12 Bright Color Party Balloons for Birthday Baby Shower Wedding Party Supplies Arch Garland Decoration
1993	1CRVC49VQJQ7	2	129.00	55725	AMAZON CAPITAL SERVICES, INC	B07VBBRW2Q|DuraBox 200 Position Key Cabinet with Key Lock, Light Grey (K200) for Key Management use by Valets, Hotels, Car dealerships. Wall Mount Screws Included.
1993	1DWQ4Q4WR9C3	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09XR14Q13|Vixic Bluetooth Label Maker, D1600 Rechargeable Label Printer, Portable Label Makers Multiple Fonts Icons, Inkless Sticker
1993	1FJW1HPMFR4X	2	163.51	55725	AMAZON CAPITAL SERVICES, INC	B0013J0HI2|Creative Paperclay for Modeling Compound, 16-Ounce, White
1993	1GKKTG3D4667	2	26.08	55725	AMAZON CAPITAL SERVICES, INC	B000VKSLPU|LD Compatible Toner-Cartridge Replacement for HP 12A Q2612A (Black)
1993	1YW3HXN66R9N	3	11.39	55725	AMAZON CAPITAL SERVICES, INC	1647397766|Therapy Games for Teens: 150 Activities to Improve Self-Esteem, Communication, and Coping Skills
8653	1W46Y3QR3WHV	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0B95R78NJ|Christmas Party Decoration Indoor, 108 Pcs Merry Christmas Party Decorations Include Christmas Photo Booth Props Banner Paper Fans Hanging Swirls Balloons for Christmas Decorations Party
8653	14THGX4P4W47	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09H4JJZ42|3 Pack Merry Christmas Table Cloth Plastic Buffalo Plaid Table Cover Red and Black Plaid Deer Tablecloth Rectangle Xmas Table Cover for Holiday Home Party Birthday Decorations (54 x 108 Inches)
8653	1DFC6QFV4TWM	3	20.89	55725	AMAZON CAPITAL SERVICES, INC	B01MCYEYZG|Sargent Art - SAR173696 Washable Art-Time Tempera Paint, White, 1 Gallon
4613	1YXYXMP7KRXL	3	5.69	55725	AMAZON CAPITAL SERVICES, INC	B0BCYB824N|Mini Popcorn Seasoning Variety Pack. Includes Six-0.9 Oz of Kernel Season's Popcorn Seasoning Mini Jars Variety Pack and a
4613	1X9PKVQQLGXM	3	44.78	55725	AMAZON CAPITAL SERVICES, INC	B079DKT3W2|Giftgarden 4x6 Picture Frame Black Photo Frames Bulk for Wall or Tabletop, Set of 12
4613	1XPLDDJ91YL4	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZVXGDS7|Mini XLR Male to XLR Female Adapter Cable, 3-pin Mini XLR Male to XLR Female Adapter Cable, for BMPCC 4K Camera Video Assist 4K Sharp 8K, 1 Feet - JOLGOO

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4613	1CCMT74YWWX9	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07SKM49QD|Dynadans Soft Leather Ballet Shoes/Ballet Slippers/Dance Shoes for Girls and Boys (Toddler/Little/Big Kid/Women)-Black-5M Big Kid
4613	1DYW7P77LRN9	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0969FHFGY|Outdoor Hiking Adventure Camping Stickers Pack 107pcs, Waterproof Vinyl Travel Wildlife Stickers for Water Bottle
4613	1G6747PDQ16K	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07XFNK6J1|Livder 400 Pieces Christmas Pipe Cleaners Chenille Stems for DIY Art Crafts Decorations Supplies, Red Green White
4613	1KRLWYMWR97K	3	79.56	55725	AMAZON CAPITAL SERVICES, INC	B081P1V7W9|Educational Insights Wireless Eggspert 2.4 GHz, Play Classroom Games, No WiFi needed, Grades 1+
4613	1KRLWYMWDT36	3	32.28	55725	AMAZON CAPITAL SERVICES, INC	B00CMM753O|Crayola Super Tips Washable Markers 100 Count
4613	1QXPX6VNT9LJ	3	5.96	55725	AMAZON CAPITAL SERVICES, INC	B0160P7ZIS|Smead Poly Envelope, 1 1/4 Inch Expansion, String-Tie Closure, Side Load, Letter Size, Clear, 5 per Pack (89521)
4613	1NVR1741C37Q	3	40.47	55725	AMAZON CAPITAL SERVICES, INC	B07YCDV31V|Max Fun 12Pcs Christmas Glasses Glitter Party Glasses Frames Christmas Decoration Costume Eyeglasses for Christmas Parties Holiday Favors Photo Booth (One Size Fits All)
4613	1T4NYV3DGWHT	3	418.35	55725	AMAZON CAPITAL SERVICES, INC	B07YJJY68V|KEEGH Garment Bags for Hanging Clothes 60" (Set of 6) Dress Bags for Storage Suit Bags for Closet with Zipper and Eye-Hole for Folding for Suit Coats Dresses, Black
4613	1QDK3W4M3DTK	3	18.44	55725	AMAZON CAPITAL SERVICES, INC	B085RT8F8B|Black Paper Notebook Journal 300 Lined Pages Blank Black Paper Journal Large Size 8.5 X 11 inch. is Perfekt for White ink and Gel pens. Sky Cover Blue Frame Creativity Hand Lettering Journal
4613	1RQQWRNCH4VG	3	16.30	55725	AMAZON CAPITAL SERVICES, INC	B0BCYB824N|Mini Popcorn Seasoning Variety Pack. Includes Six-0.9 Oz of Kernel Season's Popcorn Seasoning Mini Jars Variety Pack and a
4613	1L76K3TC1CW1	3	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07C2QFVT9|20 Pack Magnetic Cabinet Locks Baby Proofing - Vmaisi Children Proof Cupboard Drawers Latches - Adhesive Easy Installation
4613	1Q4WWT7NNKV9	3	21.79	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|Sharpie Permanent Markers, Fine Point, Black, 36 Count
4613	1WTMD46GY7WQ	3	48.44	55725	AMAZON CAPITAL SERVICES, INC	B071WWY2T9|Hanes Men's EcoSmart Sweatshirt, ash, Medium
4613	1LTV3KNJ6WF3	3	199.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHXNP6B1|Epson EcoTank ET-2803 Wireless Color All-in-One Cartridge-Free Supertank Printer with Scan, Copy and AirPrint Support
4613	17J1DLJ6NJDH	3	7.49	55725	AMAZON CAPITAL SERVICES, INC	B0062TNTRY|School Smart Poster Board, 11 x 14 Inches, White, Pack of 25 - 1371698

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4613	14NFNGGF3374	3	27.85	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY|Scotch Thermal Laminating Pouches, 200- Count-Pack of 1, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
4613	14CC6F1C4341	3	25.10	55725	AMAZON CAPITAL SERVICES, INC	B087KG23XH|Amazon Basics Standard XLR Male to Female Balanced Microphone Cable, Durable [amp] Flexible, Noise-Cancelling - 10 Feet, 2-Pack, Black
4613	11X63YQH9KDM	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08H53Y5L3|Christmas Garland for Outdoor/Indoor Decoration, Soft Greenery Artificial Garland Decorations, Non-lit Green Xmas Garlands Perfect for Party Home Garden and Holiday Festival Decor, 50 Feet 2 Pack
4613	13RVKDV33XMD	3	23.56	55725	AMAZON CAPITAL SERVICES, INC	B0852K8KD7|TalkWorks Flexible Phone Tripod for iPhone, Android, Camera - Adjustable Stand Holder with Mini Wireless Remote for Selfies, Vlogging, Beauty/Makeup, Live Streaming/Recording, Adventure, Black
1993	1JV7CJTKPDRG	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B077GF2KXT|Sharpie Permanent Markers, Ultra Fine Point, Cosmic Color, Limited Edition, 24 Count
1993	1HRY7F1V6461	3	11.49	55725	AMAZON CAPITAL SERVICES, INC	B0BBR9FMXV|Sooez 24 Pack Plastic Envelopes Poly Envelopes, Clear Document Folders US Letter A4 Size File Envelopes with Label Pocket
1993	1LRDQGCK3NGF	3	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07JHQ4L4F|Pro Grade - Paint Brushes - 5 Ea - Paint Brush Set
1993	1NFKR7Y1WPTJ	3	39.92	55725	AMAZON CAPITAL SERVICES, INC	B08FR7JB7M|Toddler Scarf Boys Girls, Swacort Kids Winter Warm Knitted Scarves Wrap Neck Warmer, Green
1993	1NRNJWRQ3CYW	3	39.98	55725	AMAZON CAPITAL SERVICES, INC	B079SNTKFX|Briarwood Lane Wrought Iron House Flag Wall Bracket/Holder
1993	1QFTGCGRNTVL	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07RK52772|Post-it Super Sticky Notes Value Pack, 24 Pads, Convenient School Bus Carry and Storage Case, 2X The Sticking Power, 3x3 in, Bright Colors (Orange, Pink, Blue, Green, Yellow), Recyclable (654-24SSBUS)
1993	1QL7P1V6P7FM	3	22.99	55725	AMAZON CAPITAL SERVICES, INC	B079JLY5M5|Logitech MK270 Wireless Keyboard And Mouse Combo For Windows, 2.4 GHz Wireless, Compact Mouse, 8 Multimedia And Shortcut Keys, For PC, Laptop - Black
1993	1NFKR7Y1WWKV	3	30.38	55725	AMAZON CAPITAL SERVICES, INC	B07S8MKJ6Q|USB C Adapters for MacBook Pro/Air,Mac Dongle with 3 USB Port,USB C to HDMI, USB C to RJ45 Ethernet,MOKiN 9 in 1 USB C to HDMI Adapter,100W Pd Charging, USB C to SD/TF Card Reader USB C Hub

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1NMDK9RD4LVG	3	520.20	55725	AMAZON CAPITAL SERVICES, INC	B01FHBZF7E|Cat6 Keystone Jack RJ45 Keystone Jack, CableCreation 20-Pack Keystone Cat6 Modular Female Connectors UL Listed, White
1993	1T4NYV3DMHYP	3	12.49	55725	AMAZON CAPITAL SERVICES, INC	B07MJCW4H7|Learning Resources STEM Explorers - Magnet Movers, Develops Critical Thinking Skills, STEM Certified Toys, Educational
1993	1T4TTYQW36WF	3	36.04	55725	AMAZON CAPITAL SERVICES, INC	B079VP6DH5|Bounty Quick-Size Paper Towels, White, 16 Family Rolls = 40 Regular Rolls
1993	1RQQWRNCWHXC	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09HBXHG7R|12 Pieces Christmas Bell Necklaces Large Bell Gold Red Green Christmas Bell Necklaces for Craft Holiday Party Supplies (Stylish Colors)
1993	1XCVGD14XWG6	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B003BEDE5A|The Learning Journey: Match It! Memory - Alphabet - Capital and Lowercase Letter Matching Game with 26 Matching Pairs - Memory Games for Kids 3 and Up - Award Winning Toys
1993	1XN194PMK4FL	3	29.88	55725	AMAZON CAPITAL SERVICES, INC	B01CZ0IQ3K|Marbles for Kids, Set of 50 (48 Players and 2 Shooters) Assorted Colors, Styles, and Multiple Finishes. Bulk Marbles, Includes Game Marbles Rules, for Kids and Adults, Marbles Glass
1993	1VT1CYLL3R97	3	549.95	55725	AMAZON CAPITAL SERVICES, INC	B08HBG3M7M|JBL Partybox 310 - Portable Party Speaker with Long Lasting Battery, Powerful JBL Sound and Exciting Light Show,Black
1993	11JQYDYQ37DN	3	12.40	55725	AMAZON CAPITAL SERVICES, INC	B0072DL048|Globe Weis Month Guides, January to December, 1/3 Cut Center Tabs, Letter Size, Light Green (12PX91)
1993	11MLT1D77V3N	3	156.57	55725	AMAZON CAPITAL SERVICES, INC	B08CWMMHQM|Clingers Dry Erase Cling-rite Rolls, Removable, Recyclable Whiteboard, 100' ft roll, Sheet Size 20x30", Ideal for School, Office and Art Projects, 40 White Sheets
1993	11H4XYFFWM1W	3	21.92	55725	AMAZON CAPITAL SERVICES, INC	B08896J53G|Amazon Basics SILK PLA 3D Printer Filament, 1.75mm, Gold, 1 kg Spool (2.2 lbs)
1993	1341DDFMN7VK	3	34.93	55725	AMAZON CAPITAL SERVICES, INC	B0017OHG2S|Prang (Formerly SunWorks) Construction Paper, Holiday Red, 9" x 12", 100 Sheets
1993	13KL6RV4193D	3	8.80	55725	AMAZON CAPITAL SERVICES, INC	B078JWWCBZ|Homax Products #0000 Super Fine Finish Steel Wool Pad 12 Per Package TV713206 (2 Pack)
1993	17J1DLJ6NTT3	3	120.24	55725	AMAZON CAPITAL SERVICES, INC	B09LP3RQF4|Apple Barrel Art Lessons Paint and Brush Set, 34 pc Kit Including 23 2 fl oz Apple Barrel Acrylic Paint Colors, 1 2 fl oz bottle of Mod Podge Matte, 10 FolkArt Brushes, 6 Video Lessons And More

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1DPJ99LD3DXM	3	76.78	55725	AMAZON CAPITAL SERVICES, INC	B08FRPPBKT|Mr. Pen- White Pens, 8 Pack, White Gel Pens for Artists, White Gel Pen, White Ink Pen, White Pens for Black Paper, White Drawing Pens, White Art Pen, White Pen for Artists, Christmas Gifts
1993	1CPL9L9RTCCF	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08GFZB8XS|500 Pieces Star Pony Beads Large Hole Beads Multi Color Acrylic Beads Bracelet Kawaii Rainbow Necklace Jewelry Making Craft Beads for Christmas Valentine's Day Present
1993	1GKKTG3D4667	3	29.92	55725	AMAZON CAPITAL SERVICES, INC	B06Y5KV8LV|Loghot Numbered Classroom Sundries Closet Pocket Chart for Cell Phones Holder Wall Door Hanging Organizer (36 Pockets Blue)
1993	1FJW1HPMFR4X	3	25.32	55725	AMAZON CAPITAL SERVICES, INC	B01ERVMTN8|Arteza 11x14 Inch Stretched Canvas, Classic Pack of 8, Primed, 100% Cotton, Art Supplies for Painting, Acrylic Pouring, Oil Paint [amp] Wet Art Media, Canvases for Artist, Hobby Painters [amp] Beginner
1993	1YW3HXN66R9N	4	21.99	55725	AMAZON CAPITAL SERVICES, INC	1683732138|Trauma Treatment Toolbox for Teens: 144 Trauma:Informed Worksheets and Exercises to Promote Resilience, Growth [amp] Healing
8653	1DFC6QFV4TWM	4	41.04	55725	AMAZON CAPITAL SERVICES, INC	B06Y2HDZ5F|Scotch Wall-Safe Tape, 1 Rolls Sticks Securely, Removes Cleanly, Invisible, Designed for Displaying, Photo Safe, 3/4 in x 650 in (183)
8653	14THGX4P4W47	4	24.93	55725	AMAZON CAPITAL SERVICES, INC	B09QRY3DZ5|Framo 12 Oz Styrofoam Cups (100 Pack)- Lightweight Insulated Foam Cups for Coffee, Cold Drinks [amp] Other Hot Beverages - Disposable Drinking Cups for Parties, Picnic, BBQ, Travel, [amp] Events -
4613	1X9PKVQQLGXM	4	59.96	55725	AMAZON CAPITAL SERVICES, INC	B07H9ZSNRH|ZERODECO Party Decoration, 21 Pcs Black and Gold Hanging Paper Fans, Pom Poms Flowers, Garlands String Polka Dot and
4613	1XPLDDJ91YL4	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B083R5M9Z9|DISINO Dual Female XLR to 3.5mm Y-Splitter Cable, Unbalanced XLR Female to 1/8 Inch Mini Jack TRS Stereo Aux Interconnect Audio Mic Breakout Patch Cord - 3.3 Feet/1 Meter
4613	1DYW7P77LRN9	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09LHCLQR7|70 Pack Animal Erasers for Kids Bulk Desk Pets Classroom Prizes Treasure Box Toys for Classroom Supplies, 3D Puzzle Mini
4613	1CCMT74YWWX9	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07SKM4HCS|Dynadans Soft Leather Ballet Shoes/Ballet Slippers/Dance Shoes for Girls and Boys (Toddler/Little/Big Kid/Women)-Nude-6M Big Kid

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4613	1G6747PDQ16K	4	12.95	55725	AMAZON CAPITAL SERVICES, INC	B07ZDJHJLK|Poppy's Paper Popcorn Bags - 200 1oz Concession-Grade Bags, Popcorn Machine Accessories for Popcorn Bars, Movie Nights, Concessions
4613	1KRLWYMWDT36	4	25.51	55725	AMAZON CAPITAL SERVICES, INC	B00IIINF08|Mattel Card Game Set (Skip Bo, Uno [amp] Phase 10)
4613	1L76K3TC1CW1	4	276.00	55725	AMAZON CAPITAL SERVICES, INC	B07GTC7CVQ|AVID AE-36 Green On-Ear Stereo Headphones with Boom Microphone (10-Pack)
4613	1NVR1741C37Q	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07YZVBP7V|Christmas Tree Red Tinsel Garland Wide Cut Metallic Streamers Celebrate a Holiday Happy New Year Party Ceiling Hanging Decorations Indoor and Outdoor Disco Party Supplies
4613	1T4NYV3DGWHT	4	11.58	55725	AMAZON CAPITAL SERVICES, INC	B08H1T8CGP|Hemmotop 5 x 6.5 ft Black Backdrop Background for Photography,100% Pure Muslin Collapsible Backdrop Background Screen
4613	1Q4WWT7NNKV9	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B00PEUO1O2|Mini Gingerbread Men Erasers - Bulk Set of 72 - Christmas Party Favors and Classroom Handouts
4613	1QDK3W4M3DTK	4	62.99	55725	AMAZON CAPITAL SERVICES, INC	B09D8235QN|Smugdesk Ergonomic Mid Back Breathable Mesh Swivel Desk Chair with Adjustable Height and Lumbar Support Armrest for Home, Office, and Study, Pink
4613	1QXPX6VNT9LJ	4	26.49	55725	AMAZON CAPITAL SERVICES, INC	B07KWG5LP7|SEE-IT! 360 pcs Make 120 Name Tag Holders with Lanyards and White Insert Cards, Horizontal Clear Plastic Badge Protector ID Holder Waterproof Heavy Duty Reusable Business School Church Conference
4613	14NFNGGF3374	4	9.83	55725	AMAZON CAPITAL SERVICES, INC	B01HNY6H4S|42pcs 6 x 6 inches (15cm x 15cm) Felt Fabric Sheet Assorted Color Felt Pack DIY Craft Squares Nonwoven
4613	17J1DLJ6NJDH	4	73.52	55725	AMAZON CAPITAL SERVICES, INC	B00HTWO1K2|Handy Art Little Masters Tempera Paints Set, 16 oz, Pack of 6 .
4613	14CC6F1C4341	4	27.40	55725	AMAZON CAPITAL SERVICES, INC	B09X7FXHVJ|SanDisk 128GB Extreme PRO SDXC UHS-I Memory Card - C10, U3, V30, 4K UHD, SD Card - SDSDXXD-128G-GN4IN
4613	13RVKDV33XMD	4	87.48	55725	AMAZON CAPITAL SERVICES, INC	B08TZY61DP|Fujifilm Instax Mini Instant Film, 10 Sheets5 Pack(Total 50 Shoots) [Bulk Packaging]
1993	1JV7CJTKPDRG	4	17.58	55725	AMAZON CAPITAL SERVICES, INC	B07LFRDZCZ|Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 4-Pack
1993	1LRDQGCK3NGF	4	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0952QLPPK|Shintop 656 Feet Natural Jute Twine, 2ply Hemp String Brown Garden Twine for Crafts Gift Wrapping

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1993	1NFKR7Y1WPTJ	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08RYTGK21|Fya Whistle, Stainless Steel Super Loud Sports Whistle with Lanyard, Perfect for Referees, Coaches, Polices, Outdoor
1993	1NFKR7Y1WWKV	4	87.84	55725	AMAZON CAPITAL SERVICES, INC	B07T9HZ2KB|Neewer Dual Channel V-Mount/V Lock Battery Charger with DC 16.8V Power Supply Output Compatible with Any V-Mount Brick (Battery Not Included)
1993	1NRNJWRQ3CYW	4	67.85	55725	AMAZON CAPITAL SERVICES, INC	B07Q81STFC|Easel Whiteboard - Magnetic Portable Dry Erase Easel Board 36 x 24 Tripod Whiteboard Height Adjustable, 3' x 2' Flipchart Easel Stand White Board for Office or Teaching at Home [amp] Classroom
1993	1NMDK9RD4LVG	4	258.90	55725	AMAZON CAPITAL SERVICES, INC	B0732Z1FZC|MiOYOOW Practice Soldering Learning Electronics Kit Smart Car Soldering Project Kits Line Following Robot Kids DIY Electronics Education School Competition W/ English Manual
1993	1QFTGCGRNTVL	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08315Y172|104pcs Game Stickers - Art Focus Gaming Stickers for Water Bottles Laptops Travel Case
1993	1T4TTYQW36WF	4	16.14	55725	AMAZON CAPITAL SERVICES, INC	B07YCZD1KY|Pledge Multi-Surface Cleaner Aerosol Spray, Works on Glass Leather, Granite, Wood, Marble, Chrome, Stainless Steel, Plastic, and More, Rain Shower, 9.7 oz (Pack of 3)
1993	1T4NYV3DMHYP	4	47.28	55725	AMAZON CAPITAL SERVICES, INC	B085W55NKB|Purell Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 1 fl oz Travel Size flip-Cap Bottle (Pack of 72) -
1993	1XN194PMK4FL	4	41.18	55725	AMAZON CAPITAL SERVICES, INC	B01K6T6XT6|The Beadery Bonanza 5LB of Mixed Craft Beads, Sizes, Multicolor
1993	1XCVGD14XWG6	4	12.43	55725	AMAZON CAPITAL SERVICES, INC	B0044S1CQU|edxeducation Double-Sided Geoboard Set - Set of 6 with Rubber Bands - Ages 3+ - Math Manipulatives, Geometry, Fine Motor Skills, Creativity for Kids - 5 x 5 Grid/12 Pin Circular Array
1993	11JQYDYQ37DN	4	30.00	55725	AMAZON CAPITAL SERVICES, INC	B07K8WHH5J|Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inch 20Lb Paper - 8 Ream Case (4,000 Sheets), 92 GE Bright White
1993	1341DDFMN7VK	4	21.45	55725	AMAZON CAPITAL SERVICES, INC	B002LARR6M|Prang (Formerly SunWorks) Construction Paper, Yellow, 9" x 12", 100 Sheets
1993	13KL6RV4193D	4	9.65	55725	AMAZON CAPITAL SERVICES, INC	B07HNMYJMG|Chef Craft Birthday Candles, Polka Dot Stars, Pack of 8 - Total of 192 Candles
1993	1DPJ99LD3DXM	4	19.25	55725	AMAZON CAPITAL SERVICES, INC	B08SJNL7V8|Amazon Basics Electric Pencil Sharpener, Helical Blade, Auto Stop, AC Adaptor Operated
1993	1CPL9L9RTCCF	4	6.79	55725	AMAZON CAPITAL SERVICES, INC	B08VJ3HL6Z|100 Pack 3oz Paper Cups, Bathroom Cups Disposable,Moushwash Cups Small Snack Cups for Water, Juice,Candy Ideal for Party Bathroom and Office

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1993	1GKKTG3D4667	4	34.80	55725	AMAZON CAPITAL SERVICES, INC	B07MVJD9SM|Mead Spiral Notebook, 24 Pack of 1-Subject College Ruled Spiral Bound Notebooks, Cute school Notebooks Pantone Colors, 70 Pages
1993	1FJW1HPMFR4X	4	18.84	55725	AMAZON CAPITAL SERVICES, INC	B072YMG18R|Finetouch Soft Facial Tissues 2 Ply Box Of 130 Pack of 6 (780 Facial Tissues Toatal) Family Pack (6) Design may Vary
1993	1YK97LJY933K	5	34.20	55725	AMAZON CAPITAL SERVICES, INC	B01M3N310M|4A Sticky Notes Value Pack,Assorted The Most Commonly Used Sizes In One PP Box,Self-Stick Notes,18 Pads/Box,1900 Sheets Total,4A 4012
1993	1YW3HXN66R9N	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B01MTVW6GM|48 Count Motivational Cards with Quotes for Kindness Gifts, Inspirational Notes and Envelopes, 4x6
8653	1DFC6QFV4TWM	5	27.29	55725	AMAZON CAPITAL SERVICES, INC	B075GZ2HYW|DII Woven Nylon Trapezoid Storage Bin, for Home, Office, Closets, [amp] Everyday Storage Needs, Red, Tray
4613	1X9PKVQQLGXM	5	10.06	55725	AMAZON CAPITAL SERVICES, INC	B07HWZ8G41|Command Picture [amp] Frame Hanging Strips WZ8G41, Large, 12 Pairs
4613	1CCMT74YWWX9	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07SLPZ4CM|Dynadans Soft Leather Ballet Shoes/Ballet Slippers/Dance Shoes for Girls and Boys (Toddler/Little/Big Kid/Women)-Nude-4M Big Kid
4613	1KRLWYMWDT36	5	14.48	55725	AMAZON CAPITAL SERVICES, INC	B00KRFL5SO|Mott's Fruit Flavored Snacks, Assorted Fruit, Pouches, 0.8 oz, 40 ct
4613	1G6747PDQ16K	5	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZXX1V6P|llxieym 1200 Pieces Christmas Pony Beads Plastic Beads Craft Beads for Christmas DIY Craft Making (Red and White)
4613	1T4NYV3DGWHT	5	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08KZNGZDM|27 Pieces Snowflake Holiday and Winter Christmas Photo Booth Props Kit, Winter Wonderland Party Decorations for Winter/Wedding/Xmas/Holiday Party
4613	1QXPX6VNT9LJ	5	13.38	55725	AMAZON CAPITAL SERVICES, INC	B07X11WZRJ|Amazon Basics 9 x 12-Inch Clasp Kraft Envelopes, Gummed, 100-Pack
4613	1Q4WWT7NNKV9	5	17.58	55725	AMAZON CAPITAL SERVICES, INC	B01MRF0AX4|Astrobrights Laser, Inkjet Print Printable Multipurpose Card Stock - 30%
4613	1NVR1741C37Q	5	59.97	55725	AMAZON CAPITAL SERVICES, INC	B08M23TK24|Christmas Paper Cups Disposable 16 oz With Lids [amp] Napkins (12 Packs) for Christmas Hot Cocoa Party Supplies, Hot Chocolate Bar By 4E's Novelty
4613	1QDK3W4M3DTK	5	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBT4QJFJ|Yunsailing 12 Pack Game Show Buzzer Button Answer Buzzers Classroom Buzzers Recordable Button for Classroom Team Family Game and Trivia Nights, Red Blue Button

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4613	14CC6F1C4341	5	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7NVV55M|SanDisk 128GB 2-Pack Ultra microSDXC UHS-I Memory Card (2x128GB) with Adapter - SDSQUAB-128G-GN6MT
4613	14NFNGGF3374	5	9.44	55725	AMAZON CAPITAL SERVICES, INC	B01LX0UJBN|Astrobrights Colored Cardstock, 8.5 x 11, 65 lb / 176 gsm, "Spectrum" 25-Color Assortment, 75 Sheets (80944-01)
4613	17J1DLJ6NJDH	5	15.51	55725	AMAZON CAPITAL SERVICES, INC	B00UHUKKHQ|Sharpie 1927350 Electro Pop Permanent Markers, Fine Point, Assorted Colors, 24 Count
1993	1JV7CJTKPDRG	5	25.74	55725	AMAZON CAPITAL SERVICES, INC	B07VD8Q1PS|Amazon Basics Dry Erase Liquid Cleaner for Whiteboards - 8.5-Ounce, 1-Pack
1993	1LRDQGCK3NGF	5	12.98	55725	AMAZON CAPITAL SERVICES, INC	B09LQFS8XN|Whaline 2 Rolls Farmhouse Wired Edge Ribbon Christmas White Red Striped Fabric Ribbon Craft Ribbon for DIY Gift Wrapping Wreath Floral Arrangement Bow Decoration,2.5 Inch x 12 Yard
1993	1NRNJWRQ3CYW	5	12.98	55725	AMAZON CAPITAL SERVICES, INC	B088KQ8F4N|Luanxu 10 Meters (10.94 Yards) with 10 PCS of Connectors for Roller Blind Bead Chain Cord Roman Venetian Honeycomb Vertical
1993	1NFKR7Y1WPTJ	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09CYM1P4Y|30 Pieces 2.6 Inch Black Pom Pom Balls Fluffy Craft Pom Poms Large Black Pom Poms Creative Crafts Decorations with 100
1993	1NMDK9RD4LVG	5	36.27	55725	AMAZON CAPITAL SERVICES, INC	B0747R26S8|ShineNow ST7 Soldering iron tips For WELLER WLC100 WELLER SP40 (5 PCS SET)
1993	1NFKR7Y1WWKV	5	69.63	55725	AMAZON CAPITAL SERVICES, INC	B07TCBD28M|Neewer V Mount/V Lock Battery - 95Wh 14.8V 6600mAh Rechargeable Li-ion Battery for Broadcast Video Camcorder, Compatible with Sony HDCAM, XDCAM, Digital Cinema Cameras and Other Camcorders
1993	1QFTGCGRNTVL	5	33.16	55725	AMAZON CAPITAL SERVICES, INC	B083J4TXSD|Funny Poop Floam Clay 6 Colors Modeling Foam Beads Play Kit for Kids Educational Magic Clay DIY Art Crafts Never Dries Out Preschool Toys Motor Skills
1993	1T4TTYQW36WF	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B564JMB5|Reusable Cable Ties Black 120PCS Cable Management Cord Organizer 6 Inch Wire Straps for Home Office Data Centers USB Desk Electronics Accessories Organizing
1993	1T4NYV3DMHYP	5	19.18	55725	AMAZON CAPITAL SERVICES, INC	B08C1D1F6X|hand2mind Learn About Feelings Set, Social Skills Games for Kids, 10 Social Emotional Learning Activities, 30 Emotion Cards, 1
1993	1XCVGD14XWG6	5	8.29	55725	AMAZON CAPITAL SERVICES, INC	B0044SA67G|Hygloss Products - 77640 Colorful Blank Books Books for Journaling, Sketching, Writing [amp] More Great for Arts [amp] Crafts - 10 Assorted Bright, Fun Colors - Pocket-Size - 4.25 x 5.5 Inches - 10 Pack

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1993	1341DDFMN7VK	5	19.95	55725	AMAZON CAPITAL SERVICES, INC	B002LARR7Q|Prang (Formerly SunWorks) Construction Paper, Black, 9" x 12", 100 Sheets
1993	11JQYDYQ37DN	5	27.25	55725	AMAZON CAPITAL SERVICES, INC	B07R66D25S|Amazon Basics Sheet Protector - Heavy Duty, 500-Pack
1993	13KL6RV4193D	5	4.99	55725	AMAZON CAPITAL SERVICES, INC	B08BHR2F93|Fishing Wire 492FT/164Yard/150M 8.0#, Clear Fishing Line Jewelry String Invisible Nylon Thread for Hanging Decorations, Beading and Crafts
1993	1CPL9L9RTCCF	5	36.98	55725	AMAZON CAPITAL SERVICES, INC	B096496NBB|Spa Stix 6" Disposable Paper Plate - Pack of 500ct (Model: SS-Paper Plate 6-500)
1993	1GTP3TCM6WVL	5	11.01	55725	AMAZON CAPITAL SERVICES, INC	B0747R26S8|ShineNow ST7 Soldering iron tips For WELLER WLC100 WELLER SP40 (5 PCS SET)
1993	1FJW1HPMFR4X	5	37.73	55725	AMAZON CAPITAL SERVICES, INC	B07TT1SFYL|Scissors, Taotree 8" Multipurpose Scissor Bulk Pack of 5, Stainless Steel Sharp Scissors for Office Home General Use, High/Middle School Classroom Teacher Student Kids Scissors Supplies, Same Size
1993	1GKKTG3D4667	5	21.59	55725	AMAZON CAPITAL SERVICES, INC	B081NZWTZX|LINKYO Electric Pencil Sharpener Pro (Heavy Duty, Black)
8653	1DFC6QFV4TWM	6	29.97	55725	AMAZON CAPITAL SERVICES, INC	B07F1FX2TV|Craftables Gold Vinyl Sheets - Permanent, Adhesive, Glossy [amp] Waterproof | (10) 12" x 12" Sheets- for Crafts, Cricut, Silhouette, Expressions, Cameo, Signs
4613	1X9PKVQQLGXM	6	35.97	55725	AMAZON CAPITAL SERVICES, INC	B07KY4QFM4|Greeting Pen Translucent 12 Pen Set with Motivational/Inspirational Quotes, 6 Designs 46006
4613	1G6747PDQ16K	6	12.02	55725	AMAZON CAPITAL SERVICES, INC	B081ZQF1QQ|Perfectware - Popcorn 8oz -6ct 8oz Popcorn Portion Packs-(Box of 6 Portion Packs)
4613	1KRLWYMWDT36	6	17.98	55725	AMAZON CAPITAL SERVICES, INC	B013RQPB5C|Crayola Ultra Clean Washable Markers For School, Stocking Stuffers, Gifts For Kids, 40 Classic Colors
4613	1CCMT74YWWX9	6	35.00	55725	AMAZON CAPITAL SERVICES, INC	B07TJGHX4X|Ashwini Girls Embroidery Tapeta Salwar Suit | Indian Ethnic Kids Wear | Embriodery SalwarSuit (Green, 12-13 Years)
4613	1NVR1741C37Q	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCPJ41QM|4 Pack Buffalo Plaid Tablecloths - 54x108 Disposable Plastic Red and Black Lumberjack Checkered Tablecloth for Party, Picnic, Camping, Barbecue, Christmas, Holiday Table Decor
4613	1T4NYV3DGWHT	6	35.99	55725	AMAZON CAPITAL SERVICES, INC	B096X4R52Z|Hpusn 8.5 x 5 ft Backdrop Stand: Photo Video Studio Adjustable Backdrop Stand for Parties, Wedding, Photography,

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1Q4WWT7NNKV9	6	17.61	55725	AMAZON CAPITAL SERVICES, INC	B07L3NFYB2|STEM Master Building Toys for Kids Ages 4-8 - STEM Toys Kit w/176 Durable Pieces, Design Guide, Reusable Toy Storage Box, Educational Gift for Girls [amp] Boys
4613	17J1DLJ6NJDH	6	8.98	55725	AMAZON CAPITAL SERVICES, INC	B01J59BJPQ|Goldfish Dynamic Duo Variety Pack, Colors Cheddar [amp] Flavor Blasted Xtra Cheddar, Snack Packs, 20 Ct
4613	14NFNGGF3374	6	10.93	55725	AMAZON CAPITAL SERVICES, INC	B01MDLE5ZJ|Retractable Gel Pens, 20 Assorted Colors
1993	1JV7CJTKPDRG	6	15.82	55725	AMAZON CAPITAL SERVICES, INC	B0879YNTTP|Amazon Basics 3 hole punch, 10 Sheet Capacity
1993	1LRDQGCK3NGF	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09WTLDMJB|10 Pieces 3/4 Inch Flat Paint Brushes Acrylic Paint Brush Artist Craft Paint Brushes Watercolor Small Brush Bulk Painting Brush Art Detail Oil Brush for Kid Adult(Black,8.1 x 0.9 x 3/4 Inch)
1993	1NFKR7Y1WPTJ	6	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5XK8YDS|3 Pcs Snowman Top Hat Snowman Hat Tree Topper with Plaid Red Ribbon Tree Top Decorations Party Costume for Adult Kids
1993	1NRNJWRQ3CYW	6	49.98	55725	AMAZON CAPITAL SERVICES, INC	B09YQ4X51H|36 Pack Mesh Zipper Pouch A3 Size Classroom Organization Storage Bags 16.9 x 12.4 Inch Plastic Zipper Mesh Bags Clear File Pockets for School Board Games Office Supplies(Black)
1993	1NFKR7Y1WWKV	6	219.00	55725	AMAZON CAPITAL SERVICES, INC	B08MJSBX5R|Saramonic Advanced 2.4 GHz 2-Person Wireless Clip-On Microphone System with Lavaliers for Cameras, Mobile Devices and More
1993	1QFTGCGRNTVL	6	28.75	55725	AMAZON CAPITAL SERVICES, INC	B084292425|JA-RU Stretchy Ball Assorted Colors (Pack of 12) Bounce Stress Pull and Stretch Fun # 401-12p
1993	1T4NYV3DMHYP	6	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08PC8C4BS|Learning Resources Good Behaviour Buckets, Social Emotional Toy, Preschool Toy, Ages 3+, Multi
1993	1XCVGD14XWG6	6	16.89	55725	AMAZON CAPITAL SERVICES, INC	B004S8D5Q6|Adams General Purpose Unit Sets, 5.67 x 8.5 Inches, 2-Part, Carbonless, White/Canary, 100 Sets per Pack (NC2581)
1993	1XN194PMK4FL	6	57.99	55725	AMAZON CAPITAL SERVICES, INC	B07D2PH5SZ|Amazon Basics Graph Ruled Loose Leaf Filler Paper, 100 Sheet, 11 x 8.5 Inch, Pack of 6
1993	11JQYDYQ37DN	6	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08L3VN6K4|24 Pieces Adhesive Tabs Designer Accessories Monthly Tabs Planner Stickers Decorative Monthly Index Tab for Office Study Planners Organizations (Rose Gold)
1993	1341DDFMN7VK	6	7.58	55725	AMAZON CAPITAL SERVICES, INC	B002LARR80|Prang (Formerly SunWorks) Construction Paper, Violet, 9" x 12", 100 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	13KL6RV4193D	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08HMG1947|Small Clear Trash Bags FORID 1.2 Gallon Tiny Garbage Bags 220 Count Wastebasket Bin Liners for Bathroom Bedroom Office Garbage Can 5 Liters
1993	1CPL9L9RTCCF	6	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09LCPD7VN|MAGICLUB 40000 PCS Non-Toxic Water Beads Sensory Toy for Kids,100 PCS Giant Water Beads,Fine Motor Skills Toy Set with 12 Ocean Toy,7 Cups,4 Sensory Tools,3 Tweezers,10 Balloons and Water Mat
1993	1GKKTG3D4667	6	16.95	55725	AMAZON CAPITAL SERVICES, INC	B083C5WXWV|Alientape Nano Double Sided Tape, Multipurpose Removable Adhesive Transparent Grip Mounting Tape Washable Strong Sticky Heavy Duty for Carpet Photo Frame Poster Decor As Seen On TV
1993	1FJW1HPMFR4X	6	22.85	55725	AMAZON CAPITAL SERVICES, INC	B07VNGQRGM|Ginger Lily Farms Botanicals All-Purpose Liquid Hand Soap Refill, Fragrance Free, 100% Vegan [amp] Cruelty-Free, 1 Gallon
8653	1DFC6QFV4TWM	7	129.98	55725	AMAZON CAPITAL SERVICES, INC	B07TTJM615|Hamilton Beach 40521 Coffee Urn and Hot Beverage Dispenser, 45 Cup, Fast Brew, Silver
4613	1X9PKVQQLGXM	7	22.77	55725	AMAZON CAPITAL SERVICES, INC	B07MPSM3YV|Star Confetti Black Gold Shiny Table Confetti for Wedding Party Holiday Seasons Decorations DIY Crafts 50g (About 4100
4613	1KRLWYMWDT36	7	17.56	55725	AMAZON CAPITAL SERVICES, INC	B0723HFGVJ|Steve Spangler's Water Gel, 454g (1lb) Jar, Sodium Polyacrylate, Make Water Disappear!
4613	1CCMT74YWWX9	7	15.78	55725	AMAZON CAPITAL SERVICES, INC	B089VW8SR3|Felt Sheets for Crafts 9x12.Acrylic Sheets Art and Craft Material.Fabric Craft Supplies,Gift Wrapping Supplies,Fabric Felt for Crafts,Sewing,Halloween Costumes-6PC Felt Fabric Tan/Camel Felt Paper
4613	1Q4WWT7NNKV9	7	19.77	55725	AMAZON CAPITAL SERVICES, INC	B07LCRW7K2|Ready to Decorate 100th Day of School Decorate Glasses [amp] Crowns- 24 Pack- Happy 100th Day Activities [amp] Gifts for the Classroom
4613	1NFKR7Y1WPTJ	7	50.99	55725	AMAZON CAPITAL SERVICES, INC	B0B71GJTTZ|16 Pieces Christmas Elf Apron Kits Red and Green Adults Elf Costume for Women Santa Aprons Hats Christmas Party Costume
4613	1T4NYV3DGWHT	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09TSR8KJ4|2800 PCS Color Coding Labels Circle Dot Stickers,Round Color Coding Labels Sticky Dots Labels Stickers 10 Color Style
4613	17J1DLJ6NJDH	7	14.55	55725	AMAZON CAPITAL SERVICES, INC	B06XS1Q9C5|Officemate Recycled Wood Clipboards, Low Profile Clip, 6 Pack Clipboards, Letter Size (9 x 12.5 Inches), Brown (83806)

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4613	14NFNGGF3374	7	59.67	55725	AMAZON CAPITAL SERVICES, INC	B075V1HYFS|Multiple USB Charger, 60W/12A 8-Port Desktop Charger Charging Station Multi Port Travel Fast Wall Charger Hub with LCD for Smart Phones, Tablet and More (White)
1993	1JV7CJTKPDRG	7	23.97	55725	AMAZON CAPITAL SERVICES, INC	B08H87BZTM|loukin Magnetic Whiteboard Cleaning Cloth, Dry Erase Cleaning Cloth for Classroom, Home and Office Use, Reusable and Washable, Gray, 12" x 12" - Free 3.4oz Whiteboard Cleaner Included
1993	1QFTGCGRNTVL	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B087TWR6DS|EOOUT 30pcs Colored File Folders, 9'' x 11.6'' Plastic File Folders, 3 Tab Poly Folder, 6 Colors with 40pcs Erasable Category Labels, for School and Office Supplies
1993	1T4NYV3DMHYP	7	14.97	55725	AMAZON CAPITAL SERVICES, INC	B099672QNG|Wooden Doll House People of 8 Figures, Dolls Family Set for Girls Toddler Kids Dollhouse Accessories Toy
1993	1XN194PMK4FL	7	45.07	55725	AMAZON CAPITAL SERVICES, INC	B07GRN4H38|48pcs Kids Prepared Microscope Slides of Animals Insects Plants Flowers Specimens for Kids Microscopes
1993	1XCVGD14XWG6	7	10.28	55725	AMAZON CAPITAL SERVICES, INC	B008SB63WC|Pacon PAC1721 Index Cards, 4" x 6", Unruled, 5 Bright Colors (Pack of 100)
1993	1341DDFMN7VK	7	56.45	55725	AMAZON CAPITAL SERVICES, INC	B002LARR9E|Prang (Formerly SunWorks) Construction Paper, Black, 12" x 18", 100 Sheets
1993	13KL6RV4193D	7	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08J4FGPBS|Disposable Drinking Straws by WOW Plastic 250 Pack of Plastic Straws Clear Drinking Straws for Hot and Cold Beverages Premium Straw 7 34-Inch Long Straws for Restaurant and Home Use, Clear White
1993	1CPL9L9RTCCF	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09WY98R4G|Water Ball Beads Refill Ammo 7-8 mm (12 Pack, 10,000 Per Pack), Water Balls Bullets Fit for Gel Splater, Compatible with Splater Gun Toys, Blue
1993	1FJW1HPMFR4X	7	15.88	55725	AMAZON CAPITAL SERVICES, INC	B07YD9NL76|DIYSELF 300 PCS Exacto Knife Blades 11, High Carbon Steel Exacto Blades, Craft Knife Blades, #11 Exacto Knife Refill Blades with Storage Case for Scrapbooking, Stencil, Exacto Replacement Blades
1993	1GKKTG3D4667	7	13.76	55725	AMAZON CAPITAL SERVICES, INC	B08461VLW9|Pilot G2 Premium Retractable Gel-Ink Rolling Ball Pens, Extra Fine Point (0.5mm), Assorted, 10/Pk (14168)
8653	1DFC6QFV4TWM	8	14.59	55725	AMAZON CAPITAL SERVICES, INC	B07V7TJ14B|Octagon Coffee Drip Tray by Hard Black Plastic for Coffee Countertop (4" - 4 Pcs)

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4613	1X9PKVQQLGXM	8	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07VNSXY31|EZlifego Double Sided Tape Heavy Duty, Multipurpose Removable Clear [amp] Tough Mounting Tape Sticky Adhesive, Reusable Strong
4613	1KRLWYMWDT36	8	31.98	55725	AMAZON CAPITAL SERVICES, INC	B07CZBF13W|Lot of 30,50,100 pcs Random PVC Different Shoe Charms for Shoe Decoration
4613	1G6747PDQ16K	8	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7QKC4SJ|RACETOP Paper Coffee Cups 8 oz [300 count], Paper Cups Disposable, Hot Beverage Cups, Ideal for Pub, Party, Office
4613	1Q4WWT7NNKV9	8	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07Q2W1BJW|Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)
4613	17J1DLJ6NJDH	8	7.24	55725	AMAZON CAPITAL SERVICES, INC	B078YLDS7P|ArtSkills Dual-Ended Large Poster Markers, 8 Classic Colors, 4ct PA-4602 Standard
4613	14NFNGGF3374	8	21.24	55725	AMAZON CAPITAL SERVICES, INC	B07D4YBB8M|PILOT FriXion ColorSticks Erasable Gel Ink Stick Pens, Fine Point, Assorted Color Inks, 16-Pack (10367)
1993	1NMDK9RD4LVG	8	74.15	55725	AMAZON CAPITAL SERVICES, INC	B098PYNNDP|SRA Soldering Products Rosin Paste Flux #135 with a Soldering Iron Tip Cleaner with Brass Coils
1993	1QFTGCGRNTVL	8	99.20	55725	AMAZON CAPITAL SERVICES, INC	B08GGCFFCC|BJPKPK Insulated Water Bottles -17oz/500ml -Stainless Steel Water bottles,Sports water bottles Keep cold for 24 Hours and hot for 12 Hours,BPA Free kids water bottles for School- Blue
1993	1T4NYV3DMHYP	8	10.65	55725	AMAZON CAPITAL SERVICES, INC	B09G6HQPBV|39 Pcs Mini pop Keychain Fidget Toys Stress Relief Hand Toys, Mini Pop Push it Fidget Toy Keychain for Kids Adults, Mini Pop
1993	1XN194PMK4FL	8	44.74	55725	AMAZON CAPITAL SERVICES, INC	B07L92PSMP|Fuzion Digital Kitchen Scale 3000g/ 0.1g, Pocket Food Scale 6 Measure Modes, Gram Scale with 2 Trays, LCD, Tare, Digital Scale Grams and Ounces for Food, Cooking, Nutrition, Reptiles(Battery Included)
1993	1XCVGD14XWG6	8	4.77	55725	AMAZON CAPITAL SERVICES, INC	B00GNHIBZU|Spice Supreme Assorted Food Colors Red Blue Green Yellow - 4 Color Cake Liquid Variety Kit for Baking , Decorating ,Fondant , Cooking, and Slime Making - .30 fl. oz.Bottles
1993	1341DDFMN7VK	8	23.18	55725	AMAZON CAPITAL SERVICES, INC	B003ITDKBQ|Happy Trees Destiny Metal Badge Clips with Strap Clear ID Strap Clip Adapter 100pc
1993	13KL6RV4193D	8	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09MF3J8FS|Toaster 2 Slice Best Rated Prime Toaster with 7 Shade Settings Reheat bagel Cancel Function and Removable Crumb Tray toaster for Bread Waffles

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1993	1GKKTG3D4667	8	84.00	55725	AMAZON CAPITAL SERVICES, INC	B088R3D2SM|Sticky Easel Pad, UPGRADED Anchor Chart Paper, Large Self Stick Flip Chart Easel Paper, 25 x 30 Inches, 30 Sheets/Pad Chart Paper, 6 Pads
1993	1FJW1HPMFR4X	8	39.72	55725	AMAZON CAPITAL SERVICES, INC	B081G8Z7XG|REXBETI 4-Pack Utility Knife, SK5 Heavy Duty Aluminum Shell Retractable Box Cutter Knife Sets for Cartons, Cardboard and Boxes, Extra 5PCS Hook Blades and 10PCS Trapezoid Blades Included
8653	1DFC6QFV4TWM	9	23.90	55725	AMAZON CAPITAL SERVICES, INC	B07Y8FLNHZ|12 Pack Christmas Headbands, Fancy Elf Reindeer Antlers Xmas Tree Bells Santa Hat Headbands for Kids Adults Party Favors
4613	1X9PKVQQLGXM	9	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZYXXXTX|Ueerdand 105 Sheets Gold Tissue Paper, Christmas Metallic Gift Wrapping Paper Bulk for New Year Gift Bags, Birthday, Graduation, DIY Shipping Crafts, 20 Inch x 12 Inch
4613	1KRLWYMWDT36	9	23.38	55725	AMAZON CAPITAL SERVICES, INC	B07K8PRFC6|Workablez Pen Holder for Desk, Magnetic Marker Holder, Pencil Holder for Desk, Pen Organizer for Desk, Pencil Organizer, Marker Organizer, Pencil Cup - 2 Large Mesh Storage Compartments - Black
4613	1Q4WWT7NNKV9	9	20.99	55725	AMAZON CAPITAL SERVICES, INC	B081J6WZWD|EOOUT 36pcs Mesh Zipper Pouch Puzzle Bags Zipper Bags for Organizing Classroom Organization Plastic Zipper Pouch in 11 Colors Letter Size A4 Size Board Games Storage and School Office Supplies
4613	17J1DLJ6NJDH	9	18.90	55725	AMAZON CAPITAL SERVICES, INC	B07DDC2WST|A-SUB Sublimation Paper Heat Transfer 110 Sheets 8.5 x 11 Inches Letter Size Compatible with Inkjet Printer 120gsm
4613	14NFNGGF3374	9	19.89	55725	AMAZON CAPITAL SERVICES, INC	B07D57F8X7|NXENTC A4 Tracing Light Pad, Ultra-Thin Tracing Light Box USB Power Artcraft Tracing Light Table for Artists, Drawing, Sketching, Animation
1993	1QFTGCGRNTVL	9	12.94	55725	AMAZON CAPITAL SERVICES, INC	B08GSSS4JC|Crayola Colors of The World Markers, Skin Tone Markers, Stocking Stuffers, Gift for Kids, 24 Count (Styles Vary).
1993	1T4NYV3DMHYP	9	20.99	55725	AMAZON CAPITAL SERVICES, INC	B09HBN5248|Oikss 100 Pack 5.25x3.25x8.25 Inch Small Plain Natural Paper Gift Bags with Handles Bulk, Kraft Bags for Birthday Party
1993	1XCVGD14XWG6	9	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00XLP2UGI|TYH Supplies 20 Mini Acrylic Yarn Skeins | 440 Yard Soft Yarn Medium Weight for Knitting, Crocheting and Craft Projects | 22 Yard Each Skein | Colorful Collection
1993	1Y69PJNJ6H64	9	27.57	55725	AMAZON CAPITAL SERVICES, INC	B01BDL92IU|Prang (Formerly SunWorks) Construction Paper, Holiday Red, 12" x 18", 100 Sheets
1993	1XN194PMK4FL	9	29.79	55725	AMAZON CAPITAL SERVICES, INC	B07M7PT616|Creativity Street Craft Rocks, Assorted Natural Colors 10

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1993	13KL6RV4193D	9	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09RPMYX9V|Domino Premium Pure Cane Sugar Cubes, 3 LB E-commerce Pack (1 LB Box, 126 Cubes, Pack of 3)
1993	1GKKTG3D4667	9	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08P5HB95P|Power Strip , Nuetsa Surge Protector with 12 Outlets and 4 USB Ports, 6 Feet Flat Plug Extension Cord (1875W/15A) for for Home, Office, Dorm Essentials, 2700 Joules, ETL Listed (Black)
1993	1FJW1HPMFR4X	9	84.97	55725	AMAZON CAPITAL SERVICES, INC	B081Q7N36H|Epoxy Resin Art Kit - 1 Gallon Craft Resin Epoxy Kit (.5 Gallon Resin.5 Gallon Hardener), High Gloss UV Resistant Odor-Free Art Resin, BPA-Free Clear and Non Toxic Epoxy Formula 1Gal
8653	1DFC6QFV4TWM	10	13.49	55725	AMAZON CAPITAL SERVICES, INC	B07YCDV31V|Max Fun 12Pcs Christmas Glasses Glitter Party Glasses Frames Christmas Decoration Costume Eyeglasses for Christmas Parties Holiday Favors Photo Booth (One Size Fits All)
4613	1X9PKVQQLGXM	10	35.67	55725	AMAZON CAPITAL SERVICES, INC	B081TFFJCJ|4 Pack Premium Black Disposable Plastic Table Cover 54 x 108 Inch Waterproof Disposable Tablecloths for Rectangle
4613	1KRLWYMWDT36	10	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q81JBNM|EOOUT 24pcs Mesh Zipper Pouch Zipper Bags, Puzzle Bag for Organizing Storage, Letter Size, A4 Size, Zipper File Bags for School, Board Games and Office Supplies
4613	1Q4WWT7NNKV9	10	24.99	55725	AMAZON CAPITAL SERVICES, INC	B089K7J13C|80 Colors Alcohol Based Markers, ABEIER Dual Tip Drawing Markers Set, Plus 1 Colorless Blender Pen, Permanent Sketch Animation Markers for Kids, Plumones, Adults Coloring and Artist Illustration
4613	17J1DLJ6NJDH	10	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07J9L1L5F|50 Clear Plastic Horizontal Name Tags Badge ID Card Holders and 50 Black Lanyards with Swivel Hook
4613	14NFNGGF3374	10	18.18	55725	AMAZON CAPITAL SERVICES, INC	B07K22MC22|Rainbow Pebbles - Junior - Transparent - Mini Jar - Ages 18m+ - The Original Sorting and Stacking Stones - First Counting and Sorting Toy
1993	1QFTGCGRNTVL	10	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09M3DXGZZ|100 PCS Water Bottle Stickers for Kids Teens Girls Adults, Aesthetic Cute Vinyl Waterproof Vsco Cool Stickers, Laptop Scrapbook Skateboard Computer Car Sticker Packs
1993	1T4NYV3DMHYP	10	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09KTH2DRH|36 Pieces Anxiety Sensory Stickers Cute Fidget Textured Strips Toys Anti Stress Tactile Rough Sensory Calm Textured
1993	1XN194PMK4FL	10	9.94	55725	AMAZON CAPITAL SERVICES, INC	B07NDVL8ZM|Didax 211015 Subitizing Dry-Erase Activity Cards, Numbers 1 to 10, Set of 39,White

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1993	1XCVGD14XWG6	10	12.82	55725	AMAZON CAPITAL SERVICES, INC	B014V0M624|edxeducation Mini Geometric Solids - Set of 40 - 3D Shapes for Math [amp] Geometry - Multicolored Math Manipulatives For Kids - 10 Different Shapes
1993	1341DDFMN7VK	10	64.45	55725	AMAZON CAPITAL SERVICES, INC	B01ELJHFE4|Prang (Formerly SunWorks) Construction Paper, Bright White, 12" x 18", 100 Sheets
1993	1FJW1HPMFR4X	10	20.68	55725	AMAZON CAPITAL SERVICES, INC	B08S814KLQ|Amazon Basics Stretched Canvas for Painting, 7 pack, 11"x14"
8653	1DFC6QFV4TWM	11	32.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z65S3DK|Syhood 6 Pieces Christmas Hats Santa Xmas Hat Christmas Tree Hat Cap Elf Hat Coil Santa Hat for Adults Merry Xmas Carnival Party Costume Props
4613	1X9PKVQQLGXM	11	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08229HV9K|50 Pcs 12 Inches Black and Gold Balloons, Gold Confetti Balloons, Black and Gold Metallic Chrome Latex Balloons for
4613	1KRLWYMWDT36	11	48.09	55725	AMAZON CAPITAL SERVICES, INC	B07S4NFVVN|48 Pack of Safety Glasses (Protective Goggles) Anti Fog Clear Glasses. Nurses, Construction, Labs, Shooting Glasses Men Women
4613	1T4NYV3DMHYP	11	21.96	55725	AMAZON CAPITAL SERVICES, INC	B09M6FHG9X|Ultra Fine Dry Erase Markers, Shuttle Art 15 Pack Black Whiteboard Markers with Erase, Dry Erase Markers Perfect For Writing on
4613	17J1DLJ6NJDH	11	8.97	55725	AMAZON CAPITAL SERVICES, INC	B07K81Z6DF|Micro Center 32GB Class 10 Micro SDHC Flash Memory Card with Adapter for Mobile Device Storage Phone, Tablet, Drone [amp] Full
4613	14NFNGGF3374	11	28.84	55725	AMAZON CAPITAL SERVICES, INC	B07N13WBNS|4E's Novelty 16 Reading Phones [16 Pack] Auditory Feedback Whisper Phone Classroom Manipulative, Speech Therapy Toy Tool - Accelerates Reading Fluency [amp] Pronunciation, Phonic Materials
1993	1QFTGCGRNTVL	11	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09YPTWFSP|Sports Stickers 150PCS Sport Gift,Sports Stickers for Water Bottles,Basketball,Baseball,Football,Volleyball,S occer,Stickers Sports,Stickers for Teens/Kids
1993	1XN194PMK4FL	11	104.64	55725	AMAZON CAPITAL SERVICES, INC	B07YNW25K3|Shape Paper Punch Set | School Scrapbooking Paper Punchers for Arts and Crafts | Hole Punch Shapes That Kids and Adults Adore | Premium Crafting Supplies Kit Includes 60 Paper Puncher Shapes (60 Pcs)
1993	1XCVGD14XWG6	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01CZ0IQ3K|Marbles for Kids, Set of 50 (48 Players and 2 Shooters) Assorted Colors, Styles, and Multiple Finishes. Bulk Marbles, Includes Game Marbles Rules, for Kids and Adults, Marbles Glass
1993	1341DDFMN7VK	11	21.45	55725	AMAZON CAPITAL SERVICES, INC	B01ELJIEQ2|Prang (Formerly SunWorks) Construction Paper, Bright Green, 9" x 12", 100 Sheets

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1993	1FJW1HPMFR4X	11	59.62	55725	AMAZON CAPITAL SERVICES, INC	B0BG431Y3R|Mini Hot Glue Gun Set for Class Project, Small Glue Gun Kids Hot Melt Arts Craft DIY Glue Gun for Crafts School DIY Arts Home Quick Repairs (Multicolored 8 Pieces)
8653	1DFC6QFV4TWM	12	12.99	55725	AMAZON CAPITAL SERVICES, INC	B086GF7T2T|squish Disposable Gloves,Clear Vinyl Gloves Latex Free Powder-Free Glove Cleaning Health Gloves for Kitchen Cooking Cleaning Food Handling, 100PCS/Box, X-Large
4613	1X9PKVQQLGXM	12	11.99	55725	AMAZON CAPITAL SERVICES, INC	B082C95259|WOLADA 7x5FT Gold Backdrop Glitter Backdrop Gold Spots Bokeh Backdrop Black and Gold Backdrop Wedding Backdrop Gold Backdrop
4613	1KRLWYMWDT36	12	18.00	55725	AMAZON CAPITAL SERVICES, INC	B07TN3C2HD|Cheez-It Cheese Crackers, Baked Snack Crackers, Office and Kids Snacks, Original, 40oz Case (40 Pouches)
4613	1Q4WWT7NNKV9	12	17.98	55725	AMAZON CAPITAL SERVICES, INC	B097HK33W5|Building Blocks for Kids Ages 4-8 for Preschool Kids-60 Toys Blocks Set 6-12 Years Old to Create Various Shapes-Stimulating Different Toy for Children-Instruction Manual Included - Unique Gift
4613	17J1DLJ6NJDH	12	24.49	55725	AMAZON CAPITAL SERVICES, INC	B07KBFNZC3|Vaultz Medicine Lock Box w/ Combination Lock - 5 x 7 x 5" Cabinet Safe, Black
4613	14NFNGGF3374	12	8.94	55725	AMAZON CAPITAL SERVICES, INC	B07Q5FQL13|32 Pieces Guided Reading Strips Strips Colored Colorful Bookmark - Helps with Dyslexia for Children and Teacher Teaching (Mixed Colors)
1993	1QFTGCGRNTVL	12	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9BT19MF|Cute Red Panda Stickers |50Pcs Lesser Panda Waterproof Vinyl Decals for Water Bottles Bicycle Laptop Refrigerator Luggage Computer Mobile Phone Skateboard Bike Decor
1993	1T4NYV3DMHYP	12	18.92	55725	AMAZON CAPITAL SERVICES, INC	B09NQQQL5Z|hand2mind Express Your Feelings Sensory Bottles, Calm Down Corner Essentials, Sensory Toys for Sensory Play, Play
1993	1XCVGD14XWG6	12	14.40	55725	AMAZON CAPITAL SERVICES, INC	B01K6T6XT6|The Beadery Bonanza 5LB of Mixed Craft Beads, Sizes, Multicolor
1993	1XN194PMK4FL	12	181.80	55725	AMAZON CAPITAL SERVICES, INC	B07ZF4Y1FK|Microscope for Kids Beginners Children Student, 40X-1000X Compound Microscopes with 52 pcs Educational Kits
1993	1341DDFMN7VK	12	11.37	55725	AMAZON CAPITAL SERVICES, INC	B01ELJIUQ6|Prang (Formerly SunWorks) Construction Paper, Pink, 9" x 12", 100 Sheets
8653	1DFC6QFV4TWM	13	13.99	55725	AMAZON CAPITAL SERVICES, INC	B087749PT3|squish Disposable Gloves,Clear Vinyl Gloves Latex Free Powder-Free Glove Cleaning Health Gloves for Kitchen Cooking Cleaning Food Handling, 100PCS/Box, Large

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4613	1X9PKVQQLGXM	13	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08FT367JQ|Mini Gift Bags with Handles, Black Gift Bag Set (6 x 5 x 2.5 in, 50 Pack)
4613	1KRLWYMWDT36	13	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07X43DW7N|Hallmark Thank You Cards Assortment, Painted Florals (48 Cards with Envelopes for Baby Showers, Bridal Showers, Weddings, All Occasion)
4613	1Q4WWT7NNKV9	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	B097S5393P|ArtCreativity Happy Birthday Pencils, Set of 24, Cool Writing Pencils with Colorful Birthday Salutations, Birthday Party Favors, Party Goody Bag Fillers, Teacher Supplies for Classroom
4613	14NFNGGF3374	13	12.73	55725	AMAZON CAPITAL SERVICES, INC	B07Q61L831|8.5" x 11" Full Sheet Label Sticker Paper for Laser [amp] Inkjet Printers [100 Sheets,100 Labels]
4613	17J1DLJ6NJDH	13	91.50	55725	AMAZON CAPITAL SERVICES, INC	B07PJKHY37|VEVOR 12X10 Inch Heat Press Dual Digital Heat Press Machine 650W Swing Away Heat Press T-Shirt Sublimation Printer
1993	1T4NYV3DMHYP	13	13.18	55725	AMAZON CAPITAL SERVICES, INC	B09PYB8N27|budcow Spiny Water Bead Stress Balls for Kids and Adults,3-Pack Squishy Balls Fidget Toys,Sensory Squeeze Balls Fidget Toy
1993	1XCVGD14XWG6	13	15.95	55725	AMAZON CAPITAL SERVICES, INC	B01K8D9DA6|Number 1 in Gadgets 11 Piece Pizza Set for Kids; Play Food Toy Set; Great for a Pretend Pizza Party; Fast Food Cooking and Cutting Play Set Toy.
1993	1XN194PMK4FL	13	68.70	55725	AMAZON CAPITAL SERVICES, INC	B0825S4DSG|48 PCS Magnetic Ten Frames - Math Manipulatives for Elementary Classroom [amp] Kindergarten - 4 Ten Frames [amp] 44 Magnetic Math Counters for Kids, Math Games for Kindergarten - Jumbo Magnetic Ten Frame Set
1993	1341DDFMN7VK	13	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2WCSFKQ|200PCS Bulk Scented Pencils for Kids Inspirational HB Pencils with Erasers Cylinder Colorful Fun Wood Pencils Motivational Graphite Pencils with Fruit Elements for School Office Classroom Students
8653	1DFC6QFV4TWM	14	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08KTB4CC7|iVyne (8pcs) Premium Vinyl Weeding Tool Kit [amp] Weeding Scrap Collector Soft Grip Tools with Berry, Weeder, Tweezers, Picker Or Hook, and Scraper Set for Silhouette Cameos [amp] Cricut - Green
4613	1X9PKVQQLGXM	14	21.58	55725	AMAZON CAPITAL SERVICES, INC	B09J51FZNH|50pack Gold Silver and Black Balloons for Birthday Retirement Bridal Shower Congrats Graduation Wedding Anniversary Suplies
4613	1KRLWYMWDT36	14	23.49	55725	AMAZON CAPITAL SERVICES, INC	B084ZQVW1W|Crayola 240 Crayons, Bulk Crayon Set, School Supplies, Kids Toys [amp] Gifts for Boys and Girls, 2 of Each Color [Amazon Exclusive]

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1Q4WWT7NNKV9	14	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4W6Y47C|Gersoniel Star Student Crowns Star of The Week Crowns Star Crowns Classroom Rewards for Kindergarten Student Incentives Prizes, 23.6 x 4 Inch (30)
4613	14NFNGGF3374	14	11.78	55725	AMAZON CAPITAL SERVICES, INC	B07R795LTM|Amazon Basics Sheet Protector - Non-Glare, 200-Pack
4613	17J1DLJ6NJDH	14	11.69	55725	AMAZON CAPITAL SERVICES, INC	B07X3VZGX1|Digital Coin Bank,Amago Piggy Bank,Big Piggy Bank Digital Counting Coin Bank for Kids Adults Boys Girls as Gift on
1993	1T4NYV3DMHYP	14	28.99	55725	AMAZON CAPITAL SERVICES, INC	B09Q2SQSKJ|(50Pcs)Fidget Toys Pack,Poppers Popit Toy Pack Push Bubble Popping Fidget Toy Set,Sensory Silicone Anxiety Fidget Toy Pack |
1993	1XN194PMK4FL	14	77.73	55725	AMAZON CAPITAL SERVICES, INC	B082PG856V|MARTISAN Mechanical Metronome for Guitar/Bass/Piano/Violin, Track Beat and Tempo with Loud Sound [amp] High Precision
1993	1XCVGD14XWG6	14	15.99	55725	AMAZON CAPITAL SERVICES, INC	B01KC7GGKI|YHZAN Montessori Toys Early Learning Basic Life Skills Busy Board Learn to Dress Practice Boards - Zip, Snap, Button, Buckle, Lace [amp] Tie Toys for 2 3 4 Year Old Toddlers
8653	1DFC6QFV4TWM	15	9.00	55725	AMAZON CAPITAL SERVICES, INC	B08MW4LRVV|Navy Blue Permanent Adhesive Vinyl 12" x 10ft, Matte Dark Blue Vinyl for Cricut, Silhouette Cameo, and Other Craft Cutters
4613	1X9PKVQQLGXM	15	17.98	55725	AMAZON CAPITAL SERVICES, INC	B09V2PRXQZ|24 Pcs Motivational Keychains Inspirational Quote Keychains Positive Word Signs Silicone Keychain Gift for Women Men(Black)
4613	1KRLWYMWDT36	15	75.97	55725	AMAZON CAPITAL SERVICES, INC	B08SBMKVFL|Classroom Headphones-Bulk 10-Pack, Student On Ear Color Varieties- Comfy Swivel Earphones for Library, School, Airplane, Kids-for Online Learning and Travel, HQ Stereo Sound 3.5mm Jack (Black)
4613	1Q4WWT7NNKV9	15	29.25	55725	AMAZON CAPITAL SERVICES, INC	B0BD7LGKYT|300 PCS Christmas Party Favors Toys Assortment for Kids, Fidget Toy Pack Birthday Party Favor Carnival Prizes Box Toy Assortment Classroom Bulk Toys Goodie Bag Stuffers Fillers for Boys and Girls
4613	14NFNGGF3374	15	17.40	55725	AMAZON CAPITAL SERVICES, INC	B081M1QF1Z|Astrobrights Mega Collection, Colored Paper, "Brilliant" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11 - MORE SHEETS! (91684)
4613	17J1DLJ6NJDH	15	14.99	55725	AMAZON CAPITAL SERVICES, INC	B081GLYFHR|Carrying [amp] Protective Case for Digital Camera, AbergBest 21 Mega Pixels 2.7" LCD Rechargeable HD/ Kodak Pixpro/ Canon
1993	1T4NYV3DMHYP	15	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09SVTHJ4G|Learning Resources All About Me Feelings Activity Set - 54 Pieces, Ages 3+ Toddler Social Emotional Learning Games,

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1XCVGD14XWG6	15	11.38	55725	AMAZON CAPITAL SERVICES, INC	B01M3N310M|4A Sticky Notes Value Pack,Assorted The Most Commonly Used Sizes In One PP Box,Self-Stick Notes,18 Pads/Box,1900 Sheets Total,4A 4012
1993	1XN194PMK4FL	15	80.72	55725	AMAZON CAPITAL SERVICES, INC	B089LZ4XM2|Ehome Toddler Musical Instruments, Wooden Music Set for Toddlers 1-3, Musical Percussion Toys for Kids, Montessori Play for Baby Boys Girls with Storage Bag(14PCS)
8653	1DFC6QFV4TWM	16	27.98	55725	AMAZON CAPITAL SERVICES, INC	B09DXSM85T|LOLStar 3 Pack Christmas Foil Fringe Curtains Christmas Party Decoration 3.2 X 6.6 ft Red Silver Green Tinsel Fringe Party Photo Backdrop Streamer Backdrop for Christmas, New Year, Ugly Sweater Party
4613	1X9PKVQQLGXM	16	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09WJX4R5M|WOLADA 7x5FT Black Bokeh Backdrop Happy Birthday Party Backdrop Banner Black Glitter Backdrop Black Balloon Birthday
4613	1CW9LWC9363R	16	-15.99	55725	AMAZON CAPITAL SERVICES, INC	B087CSPMYK|Wood Circles for Crafts, Audab 12 Pack 12 Inch Unfinished Wood Rounds Wooden Cutouts for Crafts, Door Hanger, Door Design, Wood Burning
4613	1KRLWYMWDT36	16	22.08	55725	AMAZON CAPITAL SERVICES, INC	B08VXYSCXY|Pringles Potato Crisps Chips, Snack Stacks, Lunch Snacks, Office and Kids Snacks, Variety Pack (36 Cups)
4613	14NFNGGF3374	16	17.89	55725	AMAZON CAPITAL SERVICES, INC	B086C2Z98D|Briout Stylus Pens for Touch Screens, 36 Pack Capacitive Touch Screen Stylus for iPad, iPhone, Tablets, Samsung, Kindle Touch All Universal Touch Screen Devices (12 Multicolor)
4613	17J1DLJ6NJDH	16	111.93	55725	AMAZON CAPITAL SERVICES, INC	B087CSPMYK|Wood Circles for Crafts, Audab 12 Pack 12 Inch Unfinished Wood Rounds Wooden Cutouts for Crafts, Door Hanger, Door Design, Wood Burning
1993	1T4NYV3DMHYP	16	12.96	55725	AMAZON CAPITAL SERVICES, INC	B09XXN5KNW|Wooden Dollhouse People of 7 Pcs Family Figures with 2 Pets (Dog and Cat) for Girls Toddler Kids Dollhouse Accessories
1993	1XN194PMK4FL	16	17.79	55725	AMAZON CAPITAL SERVICES, INC	B08CHM97C3|SCHVUBENR Premium Pizza Cutter - Stainless Steel Pizza Cutter Wheel - Easy to Cut and Clean - Super Sharp Pizza Slicer - Dishwasher Safe - Handles Large and Small Pizza - Corte De Pizza(Red)
1993	1XCVGD14XWG6	16	13.67	55725	AMAZON CAPITAL SERVICES, INC	B01MT4FRD0|hand2mind 12 inch Multicolored, Transparent, Semiflexible Safe-T Plastic Rulers, Rainbow Plastic Rulers, Safety Ruler for Measurement, Safety Kids School Supplies, Straight Rulers (Pack of 24)

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	1DFC6QFV4TWM	17	12.49	55725	AMAZON CAPITAL SERVICES, INC	B09FZ6FH2K|Snowman Christmas Party Tablecloth Decorations Plastic Snowman Snowflakes Table Cover Winter Snowman Christmas Tablecloth for Xmas Holiday Birthday Party Decorations, 54 x 108 Inch (Red, 3 Pieces)
4613	1X9PKVQQLGXM	17	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BC1N9Q6G|Inspirational gifts Notepads Mini Motivational Journal Notebook Bulk Small Pocket Notepads for School Office Home Travel Gift Supplies, 10 Styles (Cool Style, 30 Pieces)
4613	1KRLWYMWDT36	17	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08YS4CY61|Taco Cat Goat Cheese Pizza On The Flip Side
4613	14NFNGGF3374	17	9.94	55725	AMAZON CAPITAL SERVICES, INC	B08P84HGLC|EOOUT 24pcs Mesh Zipper Pouch, 9.54.5 Inch Pencil Pouch Bulk, Small Pencil Bags with Zipper for Bill, File, Travel and Stationery (Black)
4613	17J1DLJ6NJDH	17	53.95	55725	AMAZON CAPITAL SERVICES, INC	B08BX3RKQ7|Foxy Fane 60 count Premium Healthy Snack Box - Ultimate Gift Care Package with Variety Assortment of Chips, Nuts, Bars,
1993	1T4NYV3DMHYP	17	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1NNT1T7|Educational Insights My Feeling Bean Bags, Set of 10 Bean Bags, Social Emotional Learning, Preschool Kindergarten
1993	1XN194PMK4FL	17	64.80	55725	AMAZON CAPITAL SERVICES, INC	B08KQFCXRK|Popsicle Stick Craft Supplies 300pcs - Premium Quality - Jumbo Craft Bulk Popsicle - Mixed Sizes Assorted Multi Mini Large Wood Stick Strips Wax - Craft for Kids...
1993	1XCVGD14XWG6	17	10.79	55725	AMAZON CAPITAL SERVICES, INC	B071GTK6NZ|bayite 4 Pack 1" Low Profile Casters Wheels Soft Rubber Swivel Caster with 360 Degree Top Plate 100 lb Total Capacity for Set of 4 (2 with Brakes [amp] 2 Without)
8653	1DFC6QFV4TWM	18	266.90	55725	AMAZON CAPITAL SERVICES, INC	B0B4MX6T7X|Red and White Peppermint Flavor Mini Candy Canes 1-500 Count Box
4613	1KRLWYMWDT36	18	21.99	55725	AMAZON CAPITAL SERVICES, INC	B094DXF99M|SKITTLES Original Fun Size Chewy Candy Bulk Pack, 4 Pound Box
4613	17J1DLJ6NJDH	18	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08GRZPBXF|FANCY LAND Inspirational Notepads Mini Pocket Notebooks Small Motivational Journal Christmas gift for coworker 12 Designs
4613	14NFNGGF3374	18	9.94	55725	AMAZON CAPITAL SERVICES, INC	B08P84HGLC|EOOUT 24pcs Mesh Zipper Pouch, 9.54.5 Inch Pencil Pouch Bulk, Small Pencil Bags with Zipper for Bill, File, Travel and Stationery (Black)
1993	1XCVGD14XWG6	18	7.20	55725	AMAZON CAPITAL SERVICES, INC	B078WJM15Y|Amazon Basics Felt Tip Marker Pens - Assorted Color, 12-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1KRLWYMWDT36	19	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09NKHRSQ9|Big Pop It Ball Fidget Toys for Girls and Boys Gifts, Giant Dimple Sensory Stress Balls for Adults and Kids Anxiety Relief,
4613	14NFNGGF3374	19	13.92	55725	AMAZON CAPITAL SERVICES, INC	B08ZDGVY9Y|BOHS Translucent Tangram with Activity Cards - 1 Inch Thickness - Preschool Gift Pattern Block -Light Table Puzzle/Window Toys
4613	17J1DLJ6NJDH	19	7.94	55725	AMAZON CAPITAL SERVICES, INC	B08KYZ3SCD|Mr. Pen- Jumbo Permanent Markers, 4 Pack, Assorted Color, Chisel Tip, Large Permanent Markers, King Permanent Marker, Color
1993	1XCVGD14XWG6	19	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07B3ZPHJZ|Melissa [amp] Doug Tote [amp] Tour Pet Travel Play Set
4613	1KRLWYMWDT36	20	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09TM1Q442|Albanese Gummy Mini Gummi 12 Flavor Bear Cubs Fun Size Bulk in Box (Pack of 25)
4613	14NFNGGF3374	20	8.94	55725	AMAZON CAPITAL SERVICES, INC	B092DHGRRF|4x6 Lined Sticky Notes Bright Ruled Post Stickies Strong Adhesive Memo Pads, 8 Pads/Pack, 45 Sheets/Pad (Multicolor-4x6)
4613	17J1DLJ6NJDH	20	29.10	55725	AMAZON CAPITAL SERVICES, INC	B08Z89N2VT|STAPENS Compressed Charcoal, Square Vine Charcoal Sticks and Graphite Sticks with Blending Stump, Pack of 18 Pcs
1993	1XCVGD14XWG6	20	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07C5L3G61|24 Colors Air Dry Clay Magical Kids Clay Ultra Light Modeling Clay Artist Studio Plasticine Toy Safe and Non-Toxic Modeling Clay
4613	14NFNGGF3374	21	23.87	55725	AMAZON CAPITAL SERVICES, INC	B099NG33Y1|40 PCS Wooden Rocks Balance Stones Building Blocks Set, Colored Wood Balancing Stone Stacking Game, Lightweight Natural Educational Preschool learning Large Small Puzzle Toy for Kids (40PCS-2)
4613	17J1DLJ6NJDH	21	10.99	55725	AMAZON CAPITAL SERVICES, INC	B098XGNXN6|Honeydak 2 Pairs Heat Resistant Gloves Heat Transfer Machine Gloves Heat Work Gloves for Sublimation with 2 Rolls Heat Tape Heat
1993	1XCVGD14XWG6	21	9.59	55725	AMAZON CAPITAL SERVICES, INC	B07CVV9VY2|60 Rolls Glitter Washi Tape Set, Washi Masking Decorative Tapes for Christmas DIY Decor Planners Scrapbooking Adhesive School/Party Supplies
4613	17J1DLJ6NJDH	22	20.99	55725	AMAZON CAPITAL SERVICES, INC	B09M6S7MTN|Hiipoo Sublimation Ink with Heat Tape Refill for ET2400 XP4105 XP4100 ET2720 ET2760 ET2750 ET4800 ET-2800 ET-2803 ET-2850
4613	14NFNGGF3374	22	13.92	55725	AMAZON CAPITAL SERVICES, INC	B09BC6LVT5|5 Pack 4 Inch Plate Holder Display Stands, Metal Black Frame Stand for Picture, Book, Photo Easel, Creation, Collectibles
1993	1XCVGD14XWG6	22	19.39	55725	AMAZON CAPITAL SERVICES, INC	B07D2PH5SZ|Amazon Basics Graph Ruled Loose Leaf Filler Paper, 100 Sheet, 11 x 8.5 Inch, Pack of 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	17J1DLJ6NJDH	23	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09TZF8T36|Lighthouse Scrapbook Paper: 20 Double Sided Sheets 8.5 x 11 for Scrapbooking, Mixed Media Art, Junk Journals, Crafting
4613	14NFNGGF3374	23	12.92	55725	AMAZON CAPITAL SERVICES, INC	B09G6HQPBV|39 Pcs Mini pop Keychain Fidget Toys Stress Relief Hand Toys, Mini Pop Push it Fidget Toy Keychain for Kids Adults, Mini Pop Push it Bubble Fidget Sensory Toys
1993	1XCVGD14XWG6	23	12.21	55725	AMAZON CAPITAL SERVICES, INC	B07FF3R4XQ|Amazon Basics Hardboard Office Clipboard - 6-Pack
4613	17J1DLJ6NJDH	24	20.49	55725	AMAZON CAPITAL SERVICES, INC	B0B1HNW5L6|5 Pack Youth Sublimation Blank T Shirt White Polyester Shirts Crew Neck Short Sleeve Sublimation T Shirt(L)
4613	14NFNGGF3374	24	8.94	55725	AMAZON CAPITAL SERVICES, INC	B09K7FVNNN|300 Pieces Mini Erasers for Kids, Bulk Small Animal Fruit Pencil Erasers Assortment for Home Rewards, School Supplies and Gift Filling
1993	1XCVGD14XWG6	24	23.96	55725	AMAZON CAPITAL SERVICES, INC	B07GRN4H38|48pcs Kids Prepared Microscope Slides of Animals Insects Plants Flowers Specimens for Kids Microscopes
4613	14NFNGGF3374	25	9.93	55725	AMAZON CAPITAL SERVICES, INC	B09N18VKXY|White Gift Bags with Handles 25 pcs - 8x4.5x10 White Craft Bags, Gift Bags Bulk Medium Size, White Paper Gift Bags, White Paper Bags with Handles Bulk
4613	17J1DLJ6NJDH	25	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1HQ9PM5|5 Pack Youth Sublimation Blank T Shirt White Polyester Shirts Crew Neck Short Sleeve Sublimation T Shirt(XL)
1993	1XCVGD14XWG6	25	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07HC1D73S|160 Sets 16 Colors Contour Flap Envelopes Invitation Envelopes Self Seal and Greetings Rainbow Blank Single Panel Cards Note Cards Love Notes Cards for Wedding Kids Personal Stationery Graduation Gift
4613	14NFNGGF3374	26	15.91	55725	AMAZON CAPITAL SERVICES, INC	B09XDPJ9HP|Colored Cardstock A4 100 Sheet Card Stock Paper 230gm- More Fun Crafting and Decorating - Sketch and Cutting Paper - 30 Assorted Colours
4613	17J1DLJ6NJDH	26	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1HS56Y6|5 Pack Youth Sublimation Blank T Shirt White Polyester Shirts Crew Neck Short Sleeve Sublimation T Shirt(M)
1993	1XCVGD14XWG6	26	17.59	55725	AMAZON CAPITAL SERVICES, INC	B07HC6QB4B|Caydo 2000 Pieces Assorted Sizes Multicolor Pompoms Glitter Pom Poms with 4 Sizes Wiggle Eyes for Hobby DIY Art Craft Supplies
4613	14NFNGGF3374	27	16.90	55725	AMAZON CAPITAL SERVICES, INC	B0B1LSS9KW|KASHIAOTE 250 Pieces Building Blocks Kids STEM Toys Educational Building Toys Interlocking Solid Plastic Discs Sets for Preschool Kids Boys and Girls Aged 3+, Safe Material Creativity Kids Toys

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	17J1DLJ6NJDH	27	63.99	55725	AMAZON CAPITAL SERVICES, INC	B0B688JP6X|Digital Baby Camera for Kids Teens Boys Girls Adults,1080P 48MP Kids Camera with 32GB SD Card,2.4 Inch Kids Digital
1993	1XCVGD14XWG6	27	11.97	55725	AMAZON CAPITAL SERVICES, INC	B07L92PSMP|Fuzion Digital Kitchen Scale 3000g/ 0.1g, Pocket Food Scale 6 Measure Modes, Gram Scale with 2 Trays, LCD, Tare, Digital Scale Grams and Ounces for Food, Cooking, Nutrition, Reptiles(Battery Included)
4613	17J1DLJ6NJDH	28	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6VMJXWP|JenPen 5 Pieces Men's Unisex Sublimation Blank T Shirt White Polyester Shirts Crew Neck Short Sleeve for Sublimation T Shirt
1993	19QYQV4X7DJJ	28	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07LGDJ35M|[100 Count] Jumbo Smoothie Straws - 8.5" High - Assorted Colors
4613	17J1DLJ6NJDH	29	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0BF4SQPTD|PerkHomy Natural Jute Twine, 720 Feet Long Brown Twine Rope for Crafts, Gift Wrapping, Packing, Gardening and Wedding Decor (2.5mm * 720Ft)
1993	1XCVGD14XWG6	29	9.17	55725	AMAZON CAPITAL SERVICES, INC	B07M7PT616|Creativity Street Craft Rocks, Assorted Natural Colors 10
1993	1XCVGD14XWG6	30	14.38	55725	AMAZON CAPITAL SERVICES, INC	B07MTCBQYM|Tosnail 2400 Pieces Resin Buttons for Crafts and Sewing Project - Assorted Colors
1993	1XCVGD14XWG6	31	9.97	55725	AMAZON CAPITAL SERVICES, INC	B07NDVL8ZM|Didax 211015 Subitizing Dry-Erase Activity Cards, Numbers 1 to 10, Set of 39,White
1993	1XCVGD14XWG6	32	20.87	55725	AMAZON CAPITAL SERVICES, INC	B07NZMJGWB|Gamenote Classroom Magnetic Alphabet Letters Kit 234 Pcs with Double - Side Magnet Board - Foam Alphabet Letters for Preschool Kids Toddler Spelling and Learning Colorful
1993	1XCVGD14XWG6	33	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07RPQVH21|10 Set Mini Office Stapler with 10# Staples, Small Hand Stapler Portable Desktop Stapler Student Stapler
1993	1XCVGD14XWG6	34	4.99	55725	AMAZON CAPITAL SERVICES, INC	B07SWZVNC3|Measuring Tape 3 Pack, Tape Measure for Body Double Scale Measurement Tape for Sewing, Body, Tailor 150 cm/60 Inch
1993	1XCVGD14XWG6	35	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07X87351C|Binder Rings,KASEMI 100pcs Book Rings Assorted Sizes (1,1.5,2 inch) for School,Classroom,Office
1993	1XCVGD14XWG6	36	15.29	55725	AMAZON CAPITAL SERVICES, INC	B07XTF3W8Z|Amazon Basics Dustless Chalk with Eraser, Assorted, 24 Pack
1993	1XCVGD14XWG6	37	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07YNW25K3|Shape Paper Punch Set | School Scrapbooking Paper Punchers for Arts and Crafts | Hole Punch Shapes That Kids and Adults Adore | Premium Crafting Supplies Kit Includes 60 Paper Puncher Shapes (60 Pcs)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1XCVGD14XWG6	38	60.79	55725	AMAZON CAPITAL SERVICES, INC	B07ZF4Y1FK|Microscope for Kids Beginners Children Student, 40X-1000X Compound Microscopes with 52 pcs Educational Kits
1993	1XCVGD14XWG6	39	18.38	55725	AMAZON CAPITAL SERVICES, INC	B0825S4DSG|48 PCS Magnetic Ten Frames - Math Manipulatives for Elementary Classroom [amp] Kindergarten - 4 Ten Frames [amp] 44 Magnetic Math Counters for Kids, Math Games for Kindergarten - Jumbo Magnetic Ten Frame Set
1993	1XCVGD14XWG6	40	23.99	55725	AMAZON CAPITAL SERVICES, INC	B082PG856V|MARTISAN Mechanical Metronome for Guitar/Bass/Piano/Violin, Track Beat and Tempo with Loud Sound [amp] High Precision
1993	1XCVGD14XWG6	41	9.99	55725	AMAZON CAPITAL SERVICES, INC	B084GYZT4S|[500 Count] Flexible Disposable Plastic Drinking Straws - 7.75" High - Assorted Colors
1993	1XCVGD14XWG6	42	24.49	55725	AMAZON CAPITAL SERVICES, INC	B089LZ4XM2|Ehome Toddler Musical Instruments, Wooden Music Set for Toddlers 1-3, Musical Percussion Toys for Kids, Montessori Play for Baby Boys Girls with Storage Bag(14PCS)
1993	1XCVGD14XWG6	43	43.99	55725	AMAZON CAPITAL SERVICES, INC	B08B18L24M|INCLY 95 PCS Kid Real Tool Set, Boy Builder Small Real Hand Tools Kit Construction Learning Accessories Hammer Screwdriver for Home DIY Woodworking Play,Come with Tool Belt [amp] Bag
1993	1XCVGD14XWG6	44	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08BZWS465|The Dreidel Company Plastic Toy Microphone Pretend Play Karaoke, Birthday Parties, Gatherings, Events, Raffle [amp] Prizes Giveaways 5.5"
1993	1XCVGD14XWG6	45	5.95	55725	AMAZON CAPITAL SERVICES, INC	B08CHM97C3|SCHVUBENR Premium Pizza Cutter - Stainless Steel Pizza Cutter Wheel - Easy to Cut and Clean - Super Sharp Pizza Slicer - Dishwasher Safe - Handles Large and Small Pizza - Corte De Pizza(Red)
1993	1XCVGD14XWG6	46	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08F36595R|Brainspark DigitBlocks 48 Pcs Magnetic Blocks Multi-Color Toddlers Toys Kids Preschool Boys Girls Sensory Magnet Toys STEM Education Learning Development Large Cubes Ages 3 4 5 6 Magnetic
1993	1XCVGD14XWG6	47	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08HK93Y6Q|CHIUTUUY 11 Pcs Eye Droppers for Kids - 5ml Silicone Plastic Pipettes Liquid Transfer Dropper for Crafts Science Water Play Candy Gummy Molds
1993	1XCVGD14XWG6	48	8.79	55725	AMAZON CAPITAL SERVICES, INC	B08JSL8X2V|Colored Masking Tape,10 Rolls Colored Painters Tape for Arts and Crafts, Rainbow Labelling Masking Tape for School Supplies,1 Inch x 13Yards
Total for check number 218164			19,245.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218165						
1993	TASPA DEC 22	0	61.00	55260	ANGIE L NAYFA	REIM TASPA
Total for check number 218165			61.00			
Check Number 218166						
1993	0014	1	350.00	43430	JONI BACZEWSKI	$50 PER HOUR WITH A MAX OF 17 HOURS
Total for check number 218166			350.00			
Check Number 218167						
8673	RPL 211048	0	111.49	61267	BARBARA ANN BARNES	RMB BARNES RETIREMENT
8673	RPL 211048	0	60.54	61267	BARBARA ANN BARNES	RMB BARNES RECEPTION
Total for check number 218167			172.03			
Check Number 218168						
1993	NIAAA DEC 22	0	351.00	00021976	BART E HELSLEY	REIM NIAAA DEC 22
Total for check number 218168			351.00			
Check Number 218169						
4613	A330559	0	260.00	68241	MARK BLAIR	FRHS BBALL 12-9-22
Total for check number 218169			260.00			
Check Number 218170						
4613	K10302022	1	500.00	81373	BETHANY BRINSON	CONTRACT SERVICES FOR KMS CADET GUARD INSTRUCTOR. WILL BE PAID $500.00 AT COMPLETION OF SERVICES. CONTRACT GOOD 9-14/11-1-2022. DAVID PUCKETT-KMS BAND INSTRUCTOR.
Total for check number 218170			500.00			
Check Number 218171						
1993	TASPA DEC 22	0	61.00	58946	RICHARD L CHANCE	REIM TASPA
Total for check number 218171			61.00			
Check Number 218172						
8653	13623	0	176.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	KHS BPA MBR 23
8653	13718	0	352.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	KHS BPA MBR 23
Total for check number 218172			528.00			
Check Number 218173						
1993	WATG WTR 10/	0	0.00	00011880	CITY OF WATAUGA	WRES
Total for check number 218173			0.00			
Check Number 218174						
1993	SPIC DEC 22	0	122.63	60147	LEIGH F COOK	REIM SPIC
Total for check number 218174			122.63			
Check Number 218175						
1993	ISS DEC 22	0	144.00	68508	JOSEPH ROSS COPELAND	REIM ISS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 218175			144.00			
Check Number 218176						
1993	KISD INTERES	0	0.69	67162	COSTCO WHOLESALE CORPORATION	INTEREST
1993	71839G	1	497.99	67162	COSTCO WHOLESALE CORPORATION	FOOD FOR 80 EMPLOYEES ON 12/5/2022 IJCLUDES BUT NOT LIMITED TO LUNCH FOOD, DESSERTS, DRINKS, AND CANDY
1993	90329G	2	189.77	67162	COSTCO WHOLESALE CORPORATION	FOR PAPER PRODUCTS
Total for check number 218176			688.45			
Check Number 218177						
4613	K221213	1	75.00	69836	DBP AUDIO LLC	CONTRACT SERVICES FOR BCI/KMS BAND MASTERCLASSES. WILL BE PAID $75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 60 HOURS DURING CONTRACT.
Total for check number 218177			75.00			
Check Number 218178						
1993	S100440324.0	1	496.88	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	S100438773.0	1	752.40	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 218178			1,249.28			
Check Number 218179						
8653	559278371	1	128.55	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR RESERVATION TO TASC D3 OVERNIGHTER LEADERSHIP CONFERENCE 12/9/22-12/10/22 HELD AT CEDAR HILL, TX
Total for check number 218179			128.55			
Check Number 218180						
1993	A309339	0	65.00	65798	SHAWN ANNETTE FISHER	KHS FBALL 9-23-22
Total for check number 218180			65.00			
Check Number 218181						
4613	ISMS OCT 202	0	220.00	50324	DANIEL EDWARD FLORES	FINE ARTS SCHOLARSHIP
Total for check number 218181			220.00			
Check Number 218182						
1993	TASPA DEC 4	0	61.00	66983	GREGORY D GASTON	REIM TASPA
Total for check number 218182			61.00			
Check Number 218183						
2842	9513769712	1	2,949.00	00001173	W.W. GRAINGER, INC.	48UM95|TK75829408T Disposable Gloves, Acceptable Quality Level (AQL) 1.5, Anti-Static No, Color White, Cuff Thickness 2 mil, Disposable
2842	9521105198	2	2,252.00	00001173	W.W. GRAINGER, INC.	49Y717|TK75829409T Disposable Underpads, Size 23 in x 24 in, White/Blue, Material Wood Pulp/Paper, Package Quantity 200

Fund	Invoice	Line	Amount	Vendor	Name	Description
2842	9513769704	2	315.28	00001173	W.W. GRAINGER, INC.	49Y717|TK75829409T Disposable Underpads, Size 23 in x 24 in, White/Blue, Material Wood Pulp/Paper, Package Quantity 200
2842	9522579953	2	135.12	00001173	W.W. GRAINGER, INC.	49Y717|TK75829409T Disposable Underpads, Size 23 in x 24 in, White/Blue, Material Wood Pulp/Paper, Package Quantity 200
2842	9513742800	3	1,474.50	00001173	W.W. GRAINGER, INC.	48UM96|TK75829410T Disposable Gloves, Acceptable Quality Level (AQL) 1.5, Anti-Static No, Color White, Cuff Thickness 2 mil, Disposable
2842	9525040078	4	318.05	00001173	W.W. GRAINGER, INC.	49Y720|TK75829411T Disposable Underpads, Size 30 x 30 in, White/Blue, Material Wood Pulp/Paper, Package Quantity 100
2842	9524468890	4	1,590.25	00001173	W.W. GRAINGER, INC.	49Y720|TK75829411T Disposable Underpads, Size 30 x 30 in, White/Blue, Material Wood Pulp/Paper, Package Quantity 100
2842	9521105198	4	2,989.67	00001173	W.W. GRAINGER, INC.	49Y720|TK75829411T Disposable Underpads, Size 30 x 30 in, White/Blue, Material Wood Pulp/Paper, Package Quantity 100
2842	9515160217	4	190.83	00001173	W.W. GRAINGER, INC.	49Y720|TK75829411T Disposable Underpads, Size 30 x 30 in, White/Blue, Material Wood Pulp/Paper, Package Quantity 100
2842	9516620284	4	127.22	00001173	W.W. GRAINGER, INC.	49Y720|TK75829411T Disposable Underpads, Size 30 x 30 in, White/Blue, Material Wood Pulp/Paper, Package Quantity 100
2842	9513769704	4	254.44	00001173	W.W. GRAINGER, INC.	49Y720|TK75829411T Disposable Underpads, Size 30 x 30 in, White/Blue, Material Wood Pulp/Paper, Package Quantity 100
Total for check number 218183			12,596.36			
Check Number 218184						
4613	FRHS PERCUSS	1	990.00	79901	GABRIEL HARTMAN	PERCUSSION TECH FOR FRHS BAND
Total for check number 218184			990.00			
Check Number 218185						
1993	350108	1	0.00	80908	LAGAYLA ROBYN HARTZELL	CONSULTING SERVICES FOR KISD ELA DEPARTMENT ($1,800 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 27 DAYS DURING CONTRACT PERIOD - TERM JULY 1, 2022 - AUGUST 30, 2023)
Total for check number 218185			0.00			
Check Number 218186						
4613	CHS NOV 2022	0	315.00	65714	CHRYSTLE HICKS	FINE ARTS SCHOLARSHIP
4613	CHS NOV 22	0	388.50	65714	CHRYSTLE HICKS	FINE ARTS SCHOLARSHIP
Total for check number 218186			703.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218187						
4613	622376	0	683.00	79705	HEATHER HICKS	REF 748474 BAND
Total for check number 218187			683.00			
Check Number 218188						
4613	RMB OCT 22	1	43.99	60030	AUDRA KAY HITCHBORN	REIMBURSEMENT STUCO ITEMS FOR TRUNK OR TREAT
Total for check number 218188			43.99			
Check Number 218189						
4613	FRHS PERCUSS	1	1,000.00	81261	IZABEL HOLLAND	PERCUSSION TECH FOR FRHS BAND
Total for check number 218189			1,000.00			
Check Number 218190						
4613	RMB OCT 22	1	71.39	81723	KAREN D HOOP	REIMBURSEMENT STUCO ITEMS FOR TRUNK OR TREAT
Total for check number 218190			71.39			
Check Number 218191						
1993	MLG NOV 22	0	147.56	80304	KELLY N IVERSON	11/1/22 - 11/30/22
Total for check number 218191			147.56			
Check Number 218192						
1993	TASPA DEC 4	0	50.00	56806	JOHJANIA G NAJERA	REIM TASPA
Total for check number 218192			50.00			
Check Number 218193						
1993	TXCON NOV 22	0	109.00	60148	HELENE ELIZABETH KILIANSKI	REIM TXCON
Total for check number 218193			109.00			
Check Number 218194						
4613	RPL 212289	0	96.00	79834	VENU KOMANDUE	REF AP TEST
Total for check number 218194			96.00			
Check Number 218195						
1993	4	1	3,300.00	81195	JOHN KREGLER	$3300 PER MONTH UP TO 10 MONTHS
Total for check number 218195			3,300.00			
Check Number 218197						
1993	204341	1	137.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO PASTA, SAUCE, MEAT, DAIRY, VEGETABLES, SEASONINGS CROISSANTS, FRUIT, COOKIES, CONDIMENTS, LEMONADE, PAPER PRODUCTS & UTENSILS NOT TO EXCEED $300
8653	091660	1	81.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $300 TO KROGER TO PURCHASE MEETING SUPPLIES FOR KCAL HOSA STUDENT MONTHLY MEETINGS
8653	092499	1	90.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & DRINKS
8653	103846	1	100.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	180974	1	125.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
1993	000000	1	-3.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO PASTA, SAUCE, MEAT, DAIRY, VEGETABLES, SEASONINGS CROISSANTS, FRUIT, COOKIES, CONDIMENTS, LEMONADE, PAPER PRODUCTS & UTENSILS NOT TO EXCEED $300
1993	001046	1	79.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR POSITIVE BEHAVIOR FOR STUDENTS DO NOT EXCEED SNACKS FOR CORE STUDENTS TO INCLUDE BY NOT LIMITED TO GOLD FISH, PRETZELS, POPCORM
4613	119269	1	131.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4613	114829	1	168.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES TO INCLUDE BUT NOT LIMITED TO CHIPS, FRUIT BARS, WATER, SODA
4613	097141	1	74.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: DRINKS, PEPPERMINTS, CRACKERS, KLEENEX, AND INCLUDING BUT NOT LIMITED TO: DRINKS, PEPPERMINTS, CRACKERS, KLEENEX, ' AS WELL AS STUDENT-ONLY SNACKS
4613	013214	1	83.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
1993	106667	1	73.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR MANDATORY FACULTY MEETING. 11/3/22, 3:30 TO 4:30, 45 ATTENDEES.
1993	097141	1	66.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: DRINKS, PEPPERMINTS, CRACKERS, KLEENEX, AND INCLUDING BUT NOT LIMITED TO: DRINKS, PEPPERMINTS, CRACKERS, KLEENEX, ' AS WELL AS STUDENT-ONLY SNACKS
1993	081673	1	81.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	100709	1	162.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	040473	1	143.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SANDWICH PLATTER, COOKIE PLATTER, CHIPS, DRINKS, PAPER PRODUCTS
1993	123586	1	134.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER GOODS, DAIRY, MEAT, EGGS, SPICES, DAIRY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	189340	1	164.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO PASTA, SAUCE, MEAT, DAIRY, VEGETABLES, SEASONINGS CROISSANTS, FRUIT, COOKIES, CONDIMENTS, LEMONADE, PAPER PRODUCTS & UTENSILS NOT TO EXCEED $300
1993	184295	1	41.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER GOODS, DAIRY, MEAT, EGGS, SPICES, DAIRY
Total for check number 218197			1,935.35			
Check Number 218198						
1993	23AC21683729	1	255.00	62453	LEAD4WARD, LLC	2ND ANNUAL ACCOUNTABILITY SYMPOSIUM WITH LEAD4WARD CONFERENCE REGISTRATION FOR MARJORIE MARTINEZ, DIRECTOR OF ASSESSMENT, ACCOUNTABLITY & IMPROVEMENT.
1993	23AC21683729	2	255.00	62453	LEAD4WARD, LLC	2ND ANNUAL ACCOUNTABILITY SYMPOSIUM WITH LEAD4WARD CONFERENCE REGISTRATION FOR JENNIFER GONZALES, ASSISTANT DIRECTOR OF ASSESSMENT, ACCOUNTABLITY & IMPROVEMENT.
Total for check number 218198			510.00			
Check Number 218199						
4613	BF-00030905	0	5,204.57	81467	LITERATI, INC	PHIS BOOKFAIR MAY 22
Total for check number 218199			5,204.57			
Check Number 218200						
2821	015	1	3,500.00	50819	DAN MANNING	PROFESSIONAL SERVICES - CONTRACTED - $3500.00 PER MONTH FOR SERVICE DELIVERY WITH A MAXIMUM OF 10 MONTH DURING THE CONTRACT PERIOD
Total for check number 218200			3,500.00			
Check Number 218201						
1993	VRMS 12/16/2	1	216.00	66221	MARIA CUCA'S MEXICAN CUISINE INC	TACO BAR: ENCHILADA DOZENS $24.00 9 $216.00
1993	VRMS 12/16/2	2	114.00	66221	MARIA CUCA'S MEXICAN CUISINE INC	6 QTS QUESO, NACHO STATION
1993	VRMS 12/16/2	3	75.00	66221	MARIA CUCA'S MEXICAN CUISINE INC	DELIVERY & SET UP $ 75.00
1993	VRMS 12/16/2	4	53.94	66221	MARIA CUCA'S MEXICAN CUISINE INC	QUART SALSA $ 8.99 6 $ 53.94
1993	VRMS 12/16/2	5	96.00	66221	MARIA CUCA'S MEXICAN CUISINE INC	QUART RICE $ 12.00 8 $ 96.00
1993	VRMS 12/16/2	6	96.00	66221	MARIA CUCA'S MEXICAN CUISINE INC	QUART BEANS $ 12.00 8 $ 96.00
1993	VRMS 12/16/2	7	216.00	66221	MARIA CUCA'S MEXICAN CUISINE INC	TACO DOZENS $24.00 9 $216.00
1993	VRMS 12/16/2	8	29.99	66221	MARIA CUCA'S MEXICAN CUISINE INC	CHIPS $ 29.99
1993	VRMS 12/16/2	9	25.00	66221	MARIA CUCA'S MEXICAN CUISINE INC	PLASTICWARE,PLATES,UTENSILS $ 25.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 218201			921.93			
Check Number 218202						
1993	UIL VB NOV 2	0	86.73	65725	MICHELLE MAYFIELD	REIM UIL VB
Total for check number 218202			86.73			
Check Number 218203						
1993	300752369	1	246.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	STORAGE RENTAL FOR SERIAL #731960 & #7131955 FOR THE PERIOD 5/18/22 - 6/17/22
1993	300752369	2	8.60	65813	MCGRATH RENTCORP & SUBSIDIARIES	PERSONAL PROPERTY EXPENSE
Total for check number 218203			254.60			
Check Number 218204						
1993	SVES 12/10/2	1	62.93	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA
1993	SVES 12/10/2	2	62.93	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZAS
1993	SVES 12/10/2	4	20.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 218204			145.86			
Check Number 218205						
4613	CHS 23	0	0.00	00015897	NORTH TEXAS COLORGUARD ASSOCIATION	CHS NTCA MBR 23
Total for check number 218205			0.00			
Check Number 218206						
1993	KCC 12/15/20	1	372.00	59933	KABOOKABEAR, LLC	50X ITALIAN LUNCH
1993	KCC 12/15/20	2	20.00	59933	KABOOKABEAR, LLC	DELIVERY
1993	KCC 12/15/20	3	36.00	59933	KABOOKABEAR, LLC	UTENSILS: PLATES, CUTLERY AND SERVING UTENSILS
1993	KCC 12/15/20	4	250.00	59933	KABOOKABEAR, LLC	50X DESSERTS
1993	KCC 12/15/20	5	135.60	59933	KABOOKABEAR, LLC	TOTAL $678 - GRATUITY IS 20% = $135.60
Total for check number 218206			813.60			
Check Number 218207						
4613	TCHS DECA SH	1	572.00	57980	RONALD R. LANDRETH, JR.	PURPLE BELLA CANVAS TEES SIZES: S-4, M-11, L-6, XL-3, 2XL-2
4613	TCHS DECA SH	2	6.00	57980	RONALD R. LANDRETH, JR.	EXTRA CHARGE FOR SIZE 2XL
Total for check number 218207			578.00			
Check Number 218208						
1993	MLG NOV 22	0	147.56	58487	PAIGE JANELL ROY	11/1/22 - 11/30/22
Total for check number 218208			147.56			
Check Number 218209						
1993	ISS DEC 22	0	157.00	81739	TILLMAN L PARKER	REIM ISS
Total for check number 218209			157.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218210						
1993	NIAAA DEC 22	0	310.98	00012958	ERIC C PERSYN	REIM NIAAA
Total for check number 218210			310.98			
Check Number 218211						
2553	L4WRD NOV 22	0	37.26	75426	DANA LOUISE PFAFF	REIM L4WRD
Total for check number 218211			37.26			
Check Number 218212						
2113	L4WRD NOV 22	0	381.15	58438	JACQUELINE MADSEN REDDING	REIM L4WRD
Total for check number 218212			381.15			
Check Number 218213						
1993	LCDLC NOV 22	0	179.00	51549	ROSA SOTO MORALES	REIM LCDLC
Total for check number 218213			179.00			
Check Number 218214						
4613	VRMS DEC 22	0	31.50	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
Total for check number 218214			31.50			
Check Number 218215						
2113	L4WRD NOV 22	0	59.60	63505	SARAH RAYNE SHUE	REIM L4WRD
Total for check number 218215			59.60			
Check Number 218216						
2403	1002203019	0	-72,966.67	80961	SODEXO MANAGEMENT, INC.	COMM CREDIT NOV 22
2403	1002203019	0	661,012.06	80961	SODEXO MANAGEMENT, INC.	SALARIES NOV 22
4613	1002203019	0	6,428.34	80961	SODEXO MANAGEMENT, INC.	CATERING FEES NOV 22
Total for check number 218216			594,473.73			
Check Number 218217						
4613	NFCA DEC 22	0	124.00	54564	SHEILA A STERLING	REIM NFCA
Total for check number 218217			124.00			
Check Number 218218						
1963	529220167553	1	169.00	70113	TEXAS HEALTH AND HUMAN SERVICES	529200990 - ANNUAL FEE AND CAPACITY FEE
Total for check number 218218			169.00			
Check Number 218219						
7903	HB DEC 22	0	300.00	81740	ASHLEY LYNN WIDO	12/6/22 - 12/9/22
Total for check number 218219			300.00			
Check Number 218220						
4613	2022PROGRAM&	0	3,280.00	43063	YMCA OF METROPOLITAN FORT WORTH	KHS YMCA 11-12-22
Total for check number 218220			3,280.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218221						
4613	NFCA DEC 22	0	124.00	62371	CHRISTIAN MAKELLE AKIN	REIM NFCA
Total for check number 218221			124.00			
Check Number 218222						
1993	WATG WTR 10/	0	2,675.49	00011880	CITY OF WATAUGA	WRES
Total for check number 218222			2,675.49			
Check Number 218223						
1993	350108	1	3,600.00	80908	LAGAYLA ROBYN HARTZELL	CONSULTING SERVICES FOR KISD ELA DEPARTMENT ($1,800 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 27 DAYS DURING CONTRACT PERIOD - TERM JULY 1, 2022 - AUGUST 30, 2023)
Total for check number 218223			3,600.00			
Check Number 218224						
1993	23001	0	115,837.27	00007671	TARRANT APPRAISAL DISTRICT	TAD DEC 22 MON. ALLOC
Total for check number 218224			115,837.27			
Check Number V186608						
1993	1459730	1	40.81	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA, COVERS, GRADUATION RECOGNITIONS AND SHIPPING FOR FRHS CLASS OF 2022-2023
Total for check number V186608			40.81			
Check Number V186609						
1993	9698986	2	32.76	68396	BLICK ART MATERIALS LLC	ITEM # 60513-1036 ART METAL FOIL SHEET ALMN 36 GAGE 5X5 PK 12
Total for check number V186609			32.76			
Check Number V186610						
1993	4140539336	1	686.73	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V186610			686.73			
Check Number V186611						
1993	0880-145614	1	38.28	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-145812	1	69.05	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-146300	1	17.85	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-146342	1	-18.48	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-146338	1	61.18	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-145376	1	89.14	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-146562	1	5.08	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-144204	1	-22.00	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0880-144212	1	157.72	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-145399	1	239.78	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-144504	1	73.11	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-146541	1	30.97	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-145402	1	129.92	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-145451	1	-28.60	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-146502	1	238.65	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-144369	1	10.12	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number V186611			1,091.77			
Check Number V186612						
4613	W5210749BF	0	2,984.05	00005486	SCHOLASTIC BOOK FAIRS INC	FES BOOK FAIR SEPT 22
Total for check number V186612			2,984.05			
Check Number V186613						
4613	91365749	0	7,320.00	56503	WORLDS FINEST CHOCOLATE INC	TMS AVID FUNDRAISER
4613	91381174	0	3,095.00	56503	WORLDS FINEST CHOCOLATE INC	CHS HOSA FUNDRAISER
Total for check number V186613			10,415.00			
Check Number WT081216						
8633	T-8	0	2,333.34	55384	PENSERV PLAN SERVICES, INC	MONTHLY O55 SUPT PMT
8633	T-8	0	465,475.18	55384	PENSERV PLAN SERVICES, INC	MONTHLY O55
8633	T-8	0	287.75	55384	PENSERV PLAN SERVICES, INC	MONTHLY O55 LOAN PMT
Total for check number WT081216			468,096.27			
Check Number WT091216						
8633	T-9	0	9,306.40	55384	PENSERV PLAN SERVICES, INC	BW SUB R79
8633	T-9	0	358.28	55384	PENSERV PLAN SERVICES, INC	BW CN C91
8633	T-9	0	2,250.10	55384	PENSERV PLAN SERVICES, INC	BW AUX K69
Total for check number WT091216			11,914.78			
Check Date 12/29/2022						
Check Number WT121229						
8633	T-12	0	114.40	55384	PENSERV PLAN SERVICES, INC	BW AUX K70
8633	T-12	0	477.24	55384	PENSERV PLAN SERVICES, INC	BW CN C92
8633	T-12	0	16,616.35	55384	PENSERV PLAN SERVICES, INC	BW SUB R80
Total for check number WT121229			17,207.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date	1/3/2023					
Check Number	218225					
1993	KHES 2300757	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR NEW ASSISTANT PRINCIPAL, ANNAH BRADSHAW
Total for check number 218225			30.00			
Check Number	218226					
1993	1310292	1	2,749.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES AND REPAIRS DISTRICT WIDE
Total for check number 218226			2,749.00			
Check Number	218227					
4613	PHIS OCT 202	0	50.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
4613	HMS NOV 22	0	60.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
Total for check number 218227			110.00			
Check Number	218228					
1993	AK30164319	1	0.00	71055	APPLE INC	APPLECARE OS SUPPORT-PREFERRED (1 YEAR)
Total for check number 218228			0.00			
Check Number	218229					
1993	CHS 11-17-22	0	200.00	00012163	AISD ARLINGTON MARTIN HIGH SCHOOL	CHS WRES 11-17-22
Total for check number 218229			200.00			
Check Number	218230					
1993	ISS DEC 22	0	198.98	71651	JOSEPH C BAKER	REIM ISS
Total for check number 218230			198.98			
Check Number	218231					
2113	L4WRD NOV 22	0	30.17	81745	BRITNY MICHELE BARNETT	REIM L4WRD
Total for check number 218231			30.17			
Check Number	218232					
4613	10	1	1,250.00	80335	JACK BECKLEY	BAND PERCUSSION ASSISTANT
Total for check number 218232			1,250.00			
Check Number	218233					
2243	KISD DEC 202	1	0.00	58065	BIRDVILLE ISD SPECIAL SERVICES	STUDENTS SERVED BY BIRDVILLE REGIONAL DAY SCHOOL FOR THE DEAF FOR THE 2022-2023 SCHOOL YEAR.
Total for check number 218233			0.00			
Check Number	218234					
1993	1074	1	2,400.00	65072	BLACK CREEK K-9 SERVICES, LLC	ANNUAL ENCUMBRANCE FOR K-9 SNIFFS FOR GUN DETECTION FOR VARIOUS KISD CAMPUSES; SCHEDULED AND ON A AS NEEDED BASIS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1073	1	6,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	ANNUAL EMCUMBRANCE FOR K-9 SNIFF DRUG SEARCHES FOR VARIOUS KISD CAMPUSES, SCHEDULED AND ON A AS NEEDED BASIS.
Total for check number 218234			8,400.00			
Check Number 218235						
1993	BCI 12/15/22	1	416.00	81551	SHEILA RIDLEY	4" INDIVIDUAL SIZE PIES DOZEN TOTES
Total for check number 218235			416.00			
Check Number 218236						
1993	W16674	1	341.00	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 218236			341.00			
Check Number 218237						
1993	INV230017	1	280.00	00005926	CITY OF KELLER	EMT STAND BY
1993	INV230017	1	560.00	00005926	CITY OF KELLER	EMT STAND BY
Total for check number 218237			840.00			
Check Number 218238						
1993	CI-003094	1	10,574.76	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON YOUTH FOR ELEMENTARY & INTERMEDIATE CAMPUSES FOR THE MONTH OF NOVEMBER, 2022. INVOICE #CI-003094 / DESCR: PAYROLL
1993	CI-003094	2	1,075.33	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON YOUTH FOR ELEMENTARY & INTERMEDIATE CAMPUSES FOR THE MONTH OF NOVEMBER, 2022. INVOICE #CI-003094 / DESCR: FRINGE
1993	CI-003094	3	7,139.84	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON YOUTH FOR ELEMENTARY & INTERMEDIATE CAMPUSES FOR THE MONTH OF NOVEMBER, 2022. INVOICE #CI-003094 / DESCR: SUPPLIES
1993	CI-003094	4	1,878.88	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON YOUTH FOR ELEMENTARY & INTERMEDIATE CAMPUSES FOR THE MONTH OF NOVEMBER, 2022. INVOICE #CI-003094 / DESCR: INDIRECT
Total for check number 218238			20,668.81			
Check Number 218239						
1993	FRHS B 12-17	0	275.00	00005581	COPPELL ISD COPPELL HIGH SCHOOL	FRHS BOYS WRES 12/22
1993	FRHS G 12-17	0	275.00	00005581	COPPELL ISD COPPELL HIGH SCHOOL	FRHS G WRES 12/22
Total for check number 218239			550.00			
Check Number 218240						
4613	22515G	1	140.58	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED $150 FOR COOKIES & MILK FOR FINE ARTS NIGHT ON 12/15/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	42444G	2	37.77	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED $50 IN PAPER PRODUCTS FOR FINE ARTS NIGHT ON 12/15/22
Total for check number 218240			178.35			
Check Number 218241						
4613	KISD FEB 202	1	2,720.00	00023455	DALLAS BRANCH I D A	REGISTRATION FOR KIM WILSON - DYSLEXIA COORDINATOR AND 15 TEACHERS FOR THE IDA CONFERENCE, FEBRUARY 3, 2023, DALLAS TEXAS
Total for check number 218241			2,720.00			
Check Number 218242						
1993	A329947	0	150.00	62748	CHRISTOPHER DAVILA	ISMS BBALL 11-14-22
Total for check number 218242			150.00			
Check Number 218243						
1993	S100440582.0	1	509.06	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 218243			509.06			
Check Number 218244						
4613	01147100	0	1,445.00	63098	DECA TEXAS DISTRICT 7	TCHS DECA REG 1-24-23
Total for check number 218244			1,445.00			
Check Number 218245						
1993	UIL BND NOV	0	178.50	79610	MICHAEL S DUHON	REIM UIL
Total for check number 218245			178.50			
Check Number 218246						
1993	4102300231	1	3,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER 11 NETWORK FOR INTERNET CONNECTIONS
Total for check number 218246			3,600.00			
Check Number 218247						
1993	A330864	0	150.00	80395	DAVID ELLIS	ISMS BBALL 11-17-22
Total for check number 218247			150.00			
Check Number 218248						
1993	A330865	0	150.00	60465	LEVOIE T EMANUEL II	ISMS BBALL 11-17-22
Total for check number 218248			150.00			
Check Number 218249						
6803	JC1000004493	1	434,940.43	47167	ENTECH SALES AND SERVICE, INC.	PROVISION AND INSTALLATION OF 88 HD RP40 MULTICLASS CARD READERS.
Total for check number 218249			434,940.43			
Check Number 218250						
2113	33809	1	11,771.00	78519	ALTERNATIVE LOGISTICS TECH HOLDINGS	TRANSPORTATION FOR THE 2022-2023 SCHOOL YEAR FOR HOMELESS STUDENTS. THIS INCLUDES SUMMER SCHOOL 2023. REQUIRED BY THE MCKINNEY VENTO ACT.
Total for check number 218250			11,771.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218251						
2403	2797170	1	3,919.56	61681	FACILITY SOLUTIONS GROUP ,INC	1 - FSG TO PROVIDE LABOR, MATERIALS, EQUIPMENT AND SUPERVISION OF THE FOLLOWING SCOPE 2 - DUE TO THE POSSIBILITY OF ELECTRICAL SHOCK OSHA LAW REQUIRES CIRCUITS TO BE
Total for check number 218251			3,919.56			
Check Number 218252						
1993	TXALA84115	1	29.35	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
1993	TXALA84116	1	8.33	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
Total for check number 218252			37.68			
Check Number 218253						
1993	INV56029	1	99.00	79359	FLO WATER, INC	MONTHLY LEASE OF FLOWATER REFILL STATION | $99 PER MONTH FOR TERM 7/16/22-7/16/23
Total for check number 218253			99.00			
Check Number 218254						
1993	587556F	1	27.19	79929	FOLLETT CONTENT SOLUTIONS, LLC	NEW BOOKS FROM BOARD APPROVED LIST IN ATTACHMENT DO NOT EXCEED 1200 BARCODE ON FILE
1993	587556	1	1,151.24	79929	FOLLETT CONTENT SOLUTIONS, LLC	NEW BOOKS FROM BOARD APPROVED LIST IN ATTACHMENT DO NOT EXCEED 1200 BARCODE ON FILE
1993	574468F	1	341.57	79929	FOLLETT CONTENT SOLUTIONS, LLC	PLEASE SEE ATTACHED QUOTE 11050420
Total for check number 218254			1,520.00			
Check Number 218255						
1993	LFNC DEC 22	0	179.00	78555	HEATHER LEANNE GAONA	REIM LFNC
Total for check number 218255			179.00			
Check Number 218256						
1993	A329946	0	150.00	62909	GILBERT GOMEZ	ISMS BBALL 11-14-22
Total for check number 218256			150.00			
Check Number 218257						
1993	931	1	450.00	79416	GRAYCO ENTERPRISES LLC	HVAC PURCHASING PARTS & TOOLS FOR DISTRICT WIDE USE
Total for check number 218257			450.00			
Check Number 218258						
1993	A312451	0	95.00	81771	NATHAN HA	TCHS BBALL 11-18-22
Total for check number 218258			95.00			
Check Number 218259						
1993	2974926	1	35.87	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO BUILDING SUPPLIES, NAILS, ADHESIVES
Total for check number 218259			35.87			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218260						
1993	4970359	1	596.54	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1993	8970643	1	46.96	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, TOOLS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	0970497	1	28.37	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1993	1970428	1	385.68	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 218260			1,057.55			
Check Number 218261						
1993	0063	1	1,176.87	69512	HOUSE OF SHINE, INC.	CENTRAL HIGH SCHOOL - COUNSELOR TEAM WORKSHOP SERIES DATES: 12/15/22 AND 4/07/23
Total for check number 218261			1,176.87			
Check Number 218262						
4613	NFCA DEC 22	0	124.00	81774	ERINN KELLY JAYJOHN	REIM NFCA
Total for check number 218262			124.00			
Check Number 218263						
1993	FRHS 1-20-23	0	500.00	40938	JESUIT COLLEGE PREPARATORY SCHOOL	FRHS WRES 1-30-23
Total for check number 218263			500.00			
Check Number 218264						
4613	23259	1	25.00	60194	KELLER TROPHY AND AWARDS, LTD	2 POST TROPHY - 1ST PLACE
4613	23186	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	MYLAR MEDAL W SUB PLATE - RED/BLACL RIBBON
4613	23372	1	7.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 - GILDAN ULTRA COTTON T-SHIRT CHERRY RED - YOUTH MEDIUM
4613	23259	2	23.00	60194	KELLER TROPHY AND AWARDS, LTD	2 POST TROPHY - 2ND PLACE
4613	23372	2	14.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 - GILDAN ULTRA COTTON T-SHIRT CHERRY RED - YOUTH LARGE
4613	23372	3	42.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 - GILDAN ULTRA COTTON T-SHIRT CHERRY RED - YOUTH XL
4613	23259	3	21.00	60194	KELLER TROPHY AND AWARDS, LTD	2 POST TROPHY - 3RD PLACE
4613	23372	4	28.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 - GILDAN ULTRA COTTON T-SHIRT CHERRY RED - ADULT SMALL
4613	23372	5	14.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 - GILDAN ULTRA COTTON T-SHIRT CHERRY RED - ADULT MEDIUM
Total for check number 218264			234.00			
Check Number 218265						
1993	30RP21699524	0	245.00	62453	LEAD4WARD, LLC	GONZALEZ 1-30-23 REG
Total for check number 218265			245.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218266						
2553	L4WRD NOV 22	0	36.54	81746	MARY ANN LEASMAN	REIM L4WRD
Total for check number 218266			36.54			
Check Number 218267						
1993	A312453	0	215.00	65659	DELANDO LEWIS	TCHS BBALL 11-18-22
Total for check number 218267			215.00			
Check Number 218268						
4613	VRMS 12/12/2	1	32.45	56788	DURANGO RESTAURANTS, LLC	CLASSIC CHEESE
4613	VRMS 12/12/2	2	45.43	56788	DURANGO RESTAURANTS, LLC	CLASSIC PEPPERONI
Total for check number 218268			77.88			
Check Number 218269						
1993	121623	1	405.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON THE PA SYSTEM AT WSE
Total for check number 218269			405.00			
Check Number 218270						
8653	998152	1	1,522.98	41398	LOWE'S COMPANIES INC	REFRIGERATORS
1993	902353	1	141.55	41398	LOWE'S COMPANIES INC	MISC ENVIRONMENTAL SUPPLIES TO MAKE REPAIRS ON CAMPUSES DISTRICT WIDE
Total for check number 218270			1,664.53			
Check Number 218271						
1993	3911	1	50.00	79641	ALAN LOWMAN	RENEWAL 6TH GRADE READING LANGUAGE ARTS STAAR BLITZ
1993	3898	1	500.00	79641	ALAN LOWMAN	5TH GRADE READING LANGUAGE ARTS BLITZ PACKAGE 10 DAY PACKAGE
Total for check number 218271			550.00			
Check Number 218272						
1993	20170	1	180.65	65465	FORT WORTH COSTUME INC.	**DO NOT EXCEED $500**
1993	20164	1	301.46	65465	FORT WORTH COSTUME INC.	**DO NOT EXCEED $500**
Total for check number 218272			482.11			
Check Number 218273						
1993	FRHS DEC 22	1	500.00	50819	DAN MANNING	LEADERSHIP COACHING FOR ASSISTANT PRINCIPALS 2022 - 2023 PAYMENT DUE $500/MONTH NOT TO EXCEED 10 MONTHS
Total for check number 218273			500.00			
Check Number 218274						
4613	CHS ORCHESTR	1	73.29	72540	RT PIZZA CONCEPTS SO-HI,LLC	7 PIZZAS - 4 LG CHEESE/PEPPERONI, 1 SM CAULIFLOWER CHEESE, 2 LG CHEESE
4613	CHS ORCHESTR	2	4.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
4613	CHS ORCHESTR	3	16.28	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 218274			94.56			
Check Number 218275						
4613	624666	0	57.00	47639	MARJORIE MARTINEZ	REF 806667 AP EXAM
Total for check number 218275			57.00			
Check Number 218276						
2403	392	1	1,493.00	75829	MAX A. SALES	MAX ELECTRIC PO NEEDED FOR KELLER HARVEL ELEM. TOTAL: $1493.00. ORDERED BY SERGIO SALINAS. -RUN A 30A DEDICATED CIRCUIT FROM THE 120V PANEL LOCATED ABOUT 65' AWAY.
2403	393	1	1,139.00	75829	MAX A. SALES	MAX ELECTRIC PO NEEDED FOR ELECTRICAL MAINTENANCE UPDATE. TOTAL: $1,139.00. @ WOODLAND SPRINGS ELEM. REMOVE EXISTING #12 WIRES AND RE-PULL #10 WIRES FOR THE NEW 30A, SINGLE PHASE, 120V
1993	382	1	2,095.00	75829	MAX A. SALES	E/L VENDOR SERVICES FOR POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND INSTALLS DISTRICT WIDE
1993	383	1	915.00	75829	MAX A. SALES	E/L VENDOR SERVICES FOR POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND INSTALLS DISTRICT WIDE
Total for check number 218276			5,642.00			
Check Number 218277						
1993	INV0646786	1	39.71	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	INV0646880	1	9.32	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number 218277			49.03			
Check Number 218278						
1993	HMS ACCOMPAN	1	660.00	00012835	TAMALA ANN MILLER	$44 PER HOUR WITH A MAX OF 45 HOURS
Total for check number 218278			660.00			
Check Number 218279						
1993	AVID DEC 22	0	215.91	59503	VALERIE KAE MINOR	REIM AVID
1993	LFNC DEC 22	0	235.79	59503	VALERIE KAE MINOR	REIM LFNC
Total for check number 218279			451.70			
Check Number 218280						
8673	RMB DEC 22	0	37.47	67686	RUTH MORTON	RMB MORTON BKFAST
Total for check number 218280			37.47			
Check Number 218281						
4613	KCAL COSMETO	1	185.84	00008886	PIZZA BROTHERS, INC.	DO NOT EXCEED $250 TO PIZZA BROTHERS / MR JIMS PIZZA TO PURCHASE FOOD FOR COSMETOLOGY HOLIDAY PARTY DECEMBER 14, 2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 218281			185.84			
Check Number 218282						
4613	REG-00110983	1	624.00	68506	VARSITY BRANDS HOLDING CO., INC	12 TSMS CHEER STUDENT PARTICIPANTS
4613	REG-00110983	2	208.00	68506	VARSITY BRANDS HOLDING CO., INC	4 ALTERNATE
Total for check number 218282			832.00			
Check Number 218283						
1993	16539 12/15	1	50.00	00011184	NORTHEAST TARRANT CHAMBER COMMERCE	MONTHLY NORTHEAST CHAMBER LUNCHEON. KELLER ISD IS TH PERFORMANCE FOR DECEMBER. THE INDIVIDUALS IN THE NOTES WILL BE ATTENDING
Total for check number 218283			50.00			
Check Number 218284						
1993	0014	1	200.00	65292	KATE JIHYE OH	$50 PER HOUR WITH A MAX OF 13 HOURS
Total for check number 218284			200.00			
Check Number 218285						
1993	4039	1	130.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
1993	4038	1	260.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
Total for check number 218285			390.00			
Check Number 218286						
1993	A312452	0	95.00	46938	DARRELL ROBERTSON	TCHS BBALL 11-18-22
Total for check number 218286			95.00			
Check Number 218287						
1993	347422	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. FACILITY PAYS 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF $1,420.00 FOR THIS P/O.
Total for check number 218287			1,420.00			
Check Number 218288						
1993	006975	1	87.56	69230	SAM'S EAST, INC.	SNACKS FOR PLC, TL AND FACULTY MEETINGS NOT TO EXCEED $100.00.
1993	007491	1	193.38	69230	SAM'S EAST, INC.	DRINKS
4613	007542	1	118.20	69230	SAM'S EAST, INC.	FOOD, DRINKS, PLATES, CUPS, NAPKINS, AND UTENSILS NOT TO EXCEED $125
4613	006942	1	233.73	69230	SAM'S EAST, INC.	8TH GRADE BASKETBALL TOURNAMENT AT HMS
4613	007359	1	193.66	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: PAPER PRODUCTS, CHEESE, CHIPS, PRODUCE, SNACK ITEMS, DRINKS, ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	007531	1	494.26	69230	SAM'S EAST, INC.	CONCESSION SALES. DO NOT EXCEED $500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD AND DRINKS TO SET UP KMS CONCESSION STAND TO KMS BASKETBALL.
Total for check number 218288			1,320.79			
Check Number 218289						
4613	TCHS DEC 22	0	22.00	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
Total for check number 218289			22.00			
Check Number 218290						
1993	4627	1	1,893.40	69574	SPORTS FIELD HOLDINGS, LLC	MIDDLE SCHOOL FOOTBALL FIELD MAINTENANCE
Total for check number 218290			1,893.40			
Check Number 218291						
1993	0343924-IN	1	1,695.00	51741	SPRING CREEK CATERING COMPANY, LTD.	SPRING CREEK BARBEQUE BUFFET - CHOICE OF TWO MEATS: SLICED BRISKET, CHICKEN; THREE SIDES - POTATO SALAD, GREEN BEANS, AND MACARONI & CHEESE.
1993	0343924-IN	2	34.75	51741	SPRING CREEK CATERING COMPANY, LTD.	5 GALLONS OF UNSWEET TEA
1993	0343924-IN	3	34.75	51741	SPRING CREEK CATERING COMPANY, LTD.	5 GALLONS OF SWEET TEA
1993	0343924-IN	4	25.00	51741	SPRING CREEK CATERING COMPANY, LTD.	DELIVERY FEE
1993	0343924-IN	5	179.00	51741	SPRING CREEK CATERING COMPANY, LTD.	GRATUITY - 10%
Total for check number 218291			1,968.50			
Check Number 218292						
8673	RMB DEC 22	0	40.66	47609	DINAH SUSANNE STRINGER	RMB STRINGER BKFAST
Total for check number 218292			40.66			
Check Number 218293						
2113	KISD221207	3	1,500.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHERS - STRONG FAMILIES SCIENCE NIGHT DECEMBER 7, 2022
Total for check number 218293			1,500.00			
Check Number 218294						
4613	CP18884	1	19,257.60	46560	TARRANT COUNTY COLLEGE	FALL, 2022 DUAL CREDIT TUITION
Total for check number 218294			19,257.60			
Check Number 218295						
1993	INV152965	1	545.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	EARLY BIRD REGISTRATION FEES FOR KISD JENNIFER PRICE TO ATTEND PD IN AUSTIN, TX ON JANUARY 29-FEBRUARY 1, 2023
Total for check number 218295			545.00			
Check Number 218296						
4613	BOZONE 23	0	182.00	00003914	TEXAS LIBRARY ASSOCIATION	BOZONE TLA MBR 23
Total for check number 218296			182.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218297						
1993	TT-TCHSB-110	1	941.94	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	6 STANDARD GUEST ROOMS WITH 1 KING BED FOR NOVEMBER 8, 2022 TO INCLUDE BREAKFAST
Total for check number 218297			941.94			
Check Number 218298						
4613	FRHS 10-29-2	0	300.00	68471	UIL AREA B BAND CONTEST	FRHS REG 10-29-22
Total for check number 218298			300.00			
Check Number 218299						
4613	W10302022	1	850.00	73278	MEAGAN WAYMAN	CONTRACT SERVICES FOR KELLER MS CADET GUARD INSTRUCTOR. WILL BE PAID $850.00 AT COMPLETION ON SERVICES. CONTRACT GOOD FROM 9-14/11-1-22. DAVID PUCKETT-KMS BAND DIRECTOR.
Total for check number 218299			850.00			
Check Number 218300						
2113	L4WRD NOV 22	0	58.50	72337	EDWINA WEST-DUKES	REIM L4WRD
Total for check number 218300			58.50			
Check Number 218301						
4613	KMS NOVDEC 2	1	100.00	73181	KANDICE WHITEHEAD	CONTRACT SERVICES FOR KMS CHOIR VOICE LESSONS FOR SCHOLARSHIP STUDENTS. WILL BE PAID $20.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 25 HOURS DURING CONTRACT PERIOD.
Total for check number 218301			100.00			
Check Number CC970414						
1993	2212008568	0	19,235.53	72545	HUDSON ENERGY SERVICES, LLC	FRHS 11/4/22-12/6/22
Total for check number CC970414			19,235.53			
Check Number V186614						
4613	85696	1	36.00	45740	CHERYL LANKFORD	HELIUM TANK RENTAL FOR AUGUST, SEPTEMBER, OCTOBER OF 2022
Total for check number V186614			36.00			
Check Number V186615						
4613	10908	1	630.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	STUDENT T-SHIRTS-LIGHT BLUE
4613	10908	2	13.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SIZE XXXL SHIRT-LIGHT BLUE FOR THEATER
Total for check number V186615			643.00			
Check Number V186616						
1993	189550	1	412.88	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS SEE ATTACHED LIST
1993	189550	2	22.20	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
Total for check number V186616			435.08			
Check Number V186617						
1993	918578046	1	93.00	68301	VARSITY BRANDS HOLDING CO., INC.	NKCJ1789- CARDINAL WOMENS PULLOVER FLEECE HOODIE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	919805598	1	2,420.00	68301	VARSITY BRANDS HOLDING CO., INC.	8TH GRADE GIRLS BASJETBALL UNIFORMS. 44 REVERSIBLE TOPS.
4613	919706179	1	495.89	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 1245448 - VERTICAL CHALLENGER
1993	918578046	2	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN2003-WHITE MENS PREMIER 1/4 ZIP
4613	919706179	2	48.58	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 1455156 - LIGHT REACTOR STRENGTH BAND
1993	918578046	3	19.00	68301	VARSITY BRANDS HOLDING CO., INC.	NK727980 CARB HEA-TEAM LEGEND LONG SLEEVE CREW
4613	919706179	3	59.38	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 1455157 - MEDIUM REACTOR STRENGTH BAND
1993	918578046	4	32.00	68301	VARSITY BRANDS HOLDING CO., INC.	HL222830- GRAPHITE MOMENTUM HOODIE
4613	919706179	4	75.58	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM 1455158 - HEAVY REACTOR STRENGTH BAND
1993	918578046	5	31.00	68301	VARSITY BRANDS HOLDING CO., INC.	NKCJ1611 CARDINAL-CLUB PULLOVER FLEECE HOODIE
1993	918578046	6	57.00	68301	VARSITY BRANDS HOLDING CO., INC.	NKCU7545 CARB HEA-WOMENS LEGEND L/S TEE
1993	918578046	7	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	NKCW3415-FLT SILV-DRY UV COLLGIATE POLO
1993	918578046	8	21.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
4613	919706179	99	33.97	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4613	919805598	99	134.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186617			3,660.40			
Check Number V186618						
1993	221283	1	4,240.19	55868	CHILDREN'S PLUS INC	PLEASE SEE ATTACHED LIST
Total for check number V186618			4,240.19			
Check Number V186619						
1993	1-552500	1	2,019.95	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES AND REPAIRS. DISTRICT WIDE.
Total for check number V186619			2,019.95			
Check Number V186620						
4613	7220960	1	279.98	00001096	DEMCO, INC.	ITEM #W13666870 MAGBROWZ SMALL BIN 5-3/4" X 13-1/4" 2/BOX
4613	7220960	2	3,419.88	00001096	DEMCO, INC.	ITEM #W133666880 MAGBROWZ LARGE BIN 6-1/2" X 31-3/4"X 12" 2/BOX
4613	7220960	3	14.99	00001096	DEMCO, INC.	ITEM #W13825210 2023 LIBRARIAN'S DESK
4613	7220960	4	17.18	00001096	DEMCO, INC.	ITEM #W13749780 MO WILLEMS CHARACTERS IN STARS BOOKMARKS 200/PKG
4613	7220960	5	17.18	00001096	DEMCO, INC.	ITEM #W13714060 MO WILLEMS CHARACTER BOOKMARKS 200/PKG.
4613	7220960	6	25.77	00001096	DEMCO, INC.	ITEM #W13714050 MO WILLEMS DIE CUT BOOKMARKS 200/PKG

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	7220960	7	17.18	00001096	DEMCO, INC.	ITEM #W136117900 PETE THE CAT WINTER/HOLIDAY BOOKMARKS 200/PKG
4613	7220960	8	25.77	00001096	DEMCO, INC.	ITEM #W13708530 PETE THE CAT SHAMROCKS! BOOKMARKS 200/PKG
4613	7220960	9	25.77	00001096	DEMCO, INC.	ITEM #W13667940 PETE THE CAT EASTER/SPRING BOOKMARKS 200/PKG
4613	7220960	10	17.18	00001096	DEMCO, INC.	ITEM #W13603720 BOOK CARE BOOKMARK SET 200/PKG
4613	7220960	11	17.18	00001096	DEMCO, INC.	ITEM #W12206860 TAKE CARE OF BOOKS BOOKMARKS 200/PKG
4613	7220960	12	120.00	00001096	DEMCO, INC.	SHIPPING
Total for check number V186620			3,998.06			
Check Number V186621						
1993	567722F	1	589.59	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER FOR STUDENT USE AT CAPROCK ELEMENTARY SCHOOL LIBRARY
Total for check number V186621			589.59			
Check Number V186622						
4613	10677747-00	1	608.70	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3000 TO GSG FOR INSTRUCTIONAL SUPPLIES FOR KCAL GRAPHICS STUDENT USE
1993	10677580-00	1	651.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $2974 FOR INK SUPPLIES FOR ROLAND & EPSON PRINTERS FOR KCAL GRAPHICS STUDENT INSTRUCTIONAL USE
Total for check number V186622			1,259.70			
Check Number V186623						
4613	56743	1	120.00	00023107	GROGGY DOG SPORTSWEAR	EMBROIDERED SMALL BLACK CORE 365 88181 POLO WITH 18-06-146 LOCO LC.
4613	56743	2	120.00	00023107	GROGGY DOG SPORTSWEAR	EMBROIDERED MEDIUM BLACK CORE 365 88181 POLO WITH 18-06-146 LOCO LC.
4613	56743	3	120.00	00023107	GROGGY DOG SPORTSWEAR	EMBROIDERED LARGE BLACK CORE 365 88181 POLO WITH 18-06-146 LOCO LC.
4613	56743	4	120.00	00023107	GROGGY DOG SPORTSWEAR	EMBROIDERED XLARGE BLACK CORE 365 88181 POLO WITH 18-06-146 LOCO LC.
Total for check number V186623			480.00			
Check Number V186624						
4613	364731322	1	6.75	00009210	J. W. PEPPER & SON, INC	11166235 3 2.25 $0.00 $6.75 WHITE WINTER HYMNAL ROBIN PECKNOLD THREE-PART MIXED
1993	364851344	1	70.00	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $750.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS BAND STUDENTS, CLASSROOM INSTRUCTIONAL USE. DAVID PUCKETT-KMS BAND DIRECTOR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	364845936	1	142.99	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $750.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS BAND STUDENTS, CLASSROOM INSTRUCTIONAL USE. DAVID PUCKETT-KMS BAND DIRECTOR.
4613	364728213	2	22.50	00009210	J. W. PEPPER & SON, INC	11166235E 10 2.25 $0.00 $22.50 WHITE WINTER HYMNAL ROBIN PECKNOLD THREE-PART MIXED
4613	364728213	3	1.99	00009210	J. W. PEPPER & SON, INC	11171533F 1 1.99 $0.00 $1.99 WHITE WINTER HYMNAL 3-PT MIX PART 1 DOMINANT MP3 DOWNLOAD ROBIN PECKNOLD PART-DOMINANT MP3 3-PT MIXPART 1
4613	364728213	4	1.99	00009210	J. W. PEPPER & SON, INC	11171534F 1 1.99 $0.00 $1.99 WHITE WINTER HYMNAL 3-PT MIX PART 2 DOMINANT MP3 DOWNLOAD ROBIN PECKNOLD PART-DOMINANT MP3 3-PT MIXPART 2
4613	364728213	5	1.99	00009210	J. W. PEPPER & SON, INC	11171535F 1 1.99 $0.00 $1.99 WHITE WINTER HYMNAL 3-PT MIX PART 3 DOMINANT MP3 DOWNLOAD ROBIN PECKNOLD PART-DOMINANT MP3 3-PT MIXPART 3
4613	364728213	6	1.99	00009210	J. W. PEPPER & SON, INC	11171536F 1 1.99 $0.00 $1.99 WHITE WINTER HYMNAL 3-PT MIX PERFORMANCE MP3 DOWNLOAD ROBIN PECKNOLD PERFORMANCE MP3
4613	364839210	7	51.25	00009210	J. W. PEPPER & SON, INC	11393365 25 2.05 $0.00 $51.25 SNOW ON SNOW ANDY BECK TWO-PART
4613	364728213	8	10.25	00009210	J. W. PEPPER & SON, INC	11393365E 5 2.05 $0.00 $10.25 SNOW ON SNOW EPRINT ANDY BECK TWO-PART
4613	364728213	9	12.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V186624			324.69			
Check Number V186625						
2113	170947120822	1	71.22	80434	LAKESHORE PARENT, LLC	ITEM #LC511GR: FLEX-SPACE WOBBLE CUSHION-GR
Total for check number V186625			71.22			
Check Number V186626						
1993	INV002056824	1	600.91	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V186626			600.91			
Check Number V186627						
1993	9001567284	1	95.00	54880	NASSP	NATIONAL STUDENT COUNCIL AFFILIATION
4613	9001574405	1	385.00	54880	NASSP	NATIONAL JUNIOR HONOR SOCIETY AFFILIATION
Total for check number V186627			480.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186628						
1993	0880-146421	1	51.22	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
1993	0880-146392	1	31.14	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
1993	0880-145826	1	418.60	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
Total for check number V186628			500.96			
Check Number V186629						
1993	721782130-01	1	49.99	60196	OTC BRANDS, INC	6 PK PERFECT ATTENDANCE
1993	721782130-01	99	9.99	60196	OTC BRANDS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V186629			59.98			
Check Number V186630						
4613	642476	1	142.25	00002009	BETROID ENTERPRISES INC	MUSIC
Total for check number V186630			142.25			
Check Number V186631						
4613	104692	1	104.00	53028	PEPWEAR LLC	PART NUMBER BL BLANK HEAVY COTTON T-SHIRT BLACK YOUTH STOCK MEDIUM=1, LG=7
4613	104692	2	130.00	53028	PEPWEAR LLC	PART NUMBER 5000 HEAVY COTTON YOUTH TEE LARGE=10
4613	104692	3	39.00	53028	PEPWEAR LLC	PART NUMBE RBL BLANK BLACK BLACK T STOCK ITEM MEDIUM=2, LAG=1
4613	104692	4	16.00	53028	PEPWEAR LLC	PART NUMBER BL BLANK 4X UTLTRA COTTON SHIRT IN STOCK OTHER
4613	104692	99	10.38	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V186631			299.38			
Check Number V186632						
1993	45336994	1	1,318.50	00001359	SCHOLASTIC INC	ANNUAL SUBSCRIPTION TO DIGITAL BOOK WEBSITE "BOOKFLIX" FOR K-5 CLASSROOM AND LIBRARY USE
Total for check number V186632			1,318.50			
Check Number V186633						
1993	4124050-01	8	15.13	00002044	SCHOOL HEALTH CORPORATION	90071|Disposable Diagnostic Lights, 6/Box
Total for check number V186633			15.13			
Check Number V186634						
4613	208131565612	17	42.08	78229	SCHOOL SPECIALTY, LLC	578774|St Louis Crafts Pre-Cut Aluminum Decorator Foil, 5 X 5 in, 36 ga, Aluminum, Silver, Pack of 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V186634			42.08			
Check Number V186635						
1993	392216	1	195.00	00007632	TASBO	PER101 ONLINE - INTRODUCTION TO PERSONNEL
1993	48554-2023	1	145.00	00007632	TASBO	TASBO RENEWAL ANNUAL MEMBERSHIP DUES FOR KELLER ISD VERONICA ROJO
Total for check number V186635			340.00			
Check Number V186636						
1993	602088	1	500.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	ANNUAL PAYMENT OF DISTRICT SHARE TO TASB LEGAL ASSISTANCE FUND FOR JAN 2023 - DECEMBER 2023
Total for check number V186636			500.00			
Check Number V186637						
1993	2810045642	1	107.16	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $1000 TO UNIFIRST HOLDINGS FOR RAG, MAT AND UNIFORM CLEANING SERVICES
Total for check number V186637			107.16			
Check Number V186638						
4613	91376096	1	2,625.00	56503	WORLDS FINEST CHOCOLATE INC	BLUE CASES 60 CT $1 VARIETY CHOCOLATE BARS (INCLUDES 4 PRIZE CASES)
4613	91376096	2	120.00	56503	WORLDS FINEST CHOCOLATE INC	SHIPPING
Total for check number V186638			2,745.00			
Check Date 1/4/2023						
Check Number 218305						
1993	1YXYXMP7RD3D	1	23.19	55725	AMAZON CAPITAL SERVICES, INC	B08CMG5MCB|Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Acid Free
1993	1YYY7RF919MR	1	64.99	55725	AMAZON CAPITAL SERVICES, INC	B01BY1S2US|Big Joe Foam Pool Swim Noodles 35 Pack
4923	1TKK4G7GQ1VC	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	1250147409|Willodeen
8653	1NX4JWJ13PPM	1	118.90	55725	AMAZON CAPITAL SERVICES, INC	B093HLG3PR|Care Package (150) Variety Snacks holiday Christmas Gift Box Bulk Snacks christmas Holiday Stocking Stuffer- College Students, Military, Work or Home - Over 9 Pounds of Snacks! Snack Box Fathers gift basket gifts for men
4613	1X6LRJMTP66L	1	55.99	55725	AMAZON CAPITAL SERVICES, INC	B08XJJGKY3|PEAK High Top Mens Basketball Shoes Lou Williams Streetball Master Breathable Non Slip Outdoor Sneakers Cushioning Workout Shoes for Fitness Pink
4613	1DFC6QFVPW4X	1	42.54	55725	AMAZON CAPITAL SERVICES, INC	B07VSV1346|Amazon Basics 200 Pack AA Industrial Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1HRRMMW314KL	1	16.13	55725	AMAZON CAPITAL SERVICES, INC	B00008XPPO|Neenah Astrobrights Bright Color Paper, Letter Size Paper, 24 Lb, FSC Certified, Rocket Red, Ream Of 500 Sheets
4613	1F3TJ7RTR1G4	1	30.95	55725	AMAZON CAPITAL SERVICES, INC	B003B4NUFE|Scotch CT2010 Indoor Carpet Tape, 1.5 In X 14 Yards, Clear
4613	1P6D73C119D6	1	69.86	55725	AMAZON CAPITAL SERVICES, INC	B01N5YBUO0|Earth Elements Big Kid's (Youth) Short Sleeve T-Shirt Extra Large Chocolate
4613	1W7NL6F936QG	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B075YYPTSM|Toss Across Game, Tic Tac Toe Outdoor Game, Original Bean Bag Tossing Action for Kids and Adults
4613	1VFRL747GRWV	1	-57.44	55725	AMAZON CAPITAL SERVICES, INC	B00P4PXE2W|Vizari Arroyo Goalkeeper Jersey Neon Green/Black Size Youth Medium
4613	1VY4WF4N6YTG	1	31.98	55725	AMAZON CAPITAL SERVICES, INC	B00006JZCG|Melissa [amp] Doug Pattern Blocks and Boards - Classic Toy With 120 Solid Wood Shapes and 5 Double-Sided Panels, Multi-colored - STEAM Toy, Wooden Pattern Blocks Animals, Tangrams Puzzle For Kids Ages 3+
4613	1LRDQGCK3HN1	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B088NNV2N1|WJSKDQ 2pcs Thumb Operated Offset Cam Lock Thumb Cam Lock for Machine Cabinet Drawer
4613	13PG4GQ34XTJ	1	9.68	55725	AMAZON CAPITAL SERVICES, INC	B000J0B2YY|Expo Low Odor Dry Erase Markers, Fine Tip, Assorted Colors, 12 Count
4613	17WMVVVX666P	1	285.08	55725	AMAZON CAPITAL SERVICES, INC	B00006IFJ7|Crayola Bulk Broad Line Washable Markers, School Supplies Classpack, 200 Count, Assorted
4613	14W1WMN13N1R	1	84.70	55725	AMAZON CAPITAL SERVICES, INC	B000238CS2|Volleyball Antennas (Pair)
4613	17HXYFNW9G6M	1	57.44	55725	AMAZON CAPITAL SERVICES, INC	B00P4PXE2W|Vizari Arroyo Goalkeeper Jersey Neon Green/Black Size Youth Medium
4613	137KJ39F64HC	1	53.92	55725	AMAZON CAPITAL SERVICES, INC	B01FV60TAS|Tulip One-Step Tie-Dye Big Box Kit-Pool Party -34723
1993	1KRLWYMWCPLD	1	63.30	55725	AMAZON CAPITAL SERVICES, INC	B0017DCOVM|Pacon Chart Tablet, 24 x 16 Inches, 1-1/2 Inch Ruled Long Way, 25 Sheets
1993	1MP1JPGYNFRM	1	88.32	55725	AMAZON CAPITAL SERVICES, INC	B007K698A0|Champion Sports 9" High Visibility Flexible Vinyl Cone Set for Athletics and Social Distancing, Assorted Colors
1993	1LRDQGCKRG9J	1	33.92	55725	AMAZON CAPITAL SERVICES, INC	B000GLQHLY|Astrobrights Color Card Stock, 8 1/2" x 11", FSC Certified, 65 Lb, Terra GreenTM, Pack Of 250 Sheets
1993	1LVKXMJN1QNC	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09T31D6Z8|Fintie Case for 13 Inch Microsoft Surface Pro 8 (2021 Release) - Multiple Angle Viewing Portfolio Business Cover with Pocket and Stylus Holder, Compatible with Type Cover Keyboard, Glittering Marble

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1NXY6MXW4QPQ	1	49.88	55725	AMAZON CAPITAL SERVICES, INC	B07B51W2SL|Surface Book 3/2/1 Case Cover 13.5 Inch, Detachable Protective Folio Case Cover for 13" Microsoft Surface Book (13.5" Surface Book 3/2/1,Brown)
1993	1RVMG9HJ9DNQ	1	146.97	55725	AMAZON CAPITAL SERVICES, INC	B071CW5Y5R|Homz 0417BKDC Plastic 17 Gallon Utility Storage Container Bucket Tub with Rope Handle, Black, Set of 2 Buckets
1993	1VT1CYLLG14K	1	47.98	55725	AMAZON CAPITAL SERVICES, INC	1605546402|Transformational Coaching for Early Childhood Educators
1993	1WJLYJ14HTWR	1	79.90	55725	AMAZON CAPITAL SERVICES, INC	B01BC4TXXC|USB Wired Mouse, TECKNET 6-Button Corded Mouse with 2 Adjustable DPI, Optical Computer Mouse with Ergonomic Design and 5FT Cord for Laptop, Chromebook, PC, Desktop, Mac, Notebook-Grey
1993	1VY1PX173M14	1	30.48	55725	AMAZON CAPITAL SERVICES, INC	B01M3TCW78|Elmer's E503 Disappearing Purple All Purpose Glue Sticks, Purple/Clear, 60/Box
1993	1W6CVF9RFL9T	1	377.46	55725	AMAZON CAPITAL SERVICES, INC	B077J4PGRQ|27 Inch 16:9 Aspect Ratio Computer Privacy Screen Filter for Widescreen Computer Monitor 23.6"x13.3" Anti-Glare - Anti-Scratch Protector Film for Data Confidentiality - We Offer 2 Different 27" Sizes
4613	11HTHQLH6WCP	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00006JNNE|Post-it Notes 3x3 in, 12 Pads, America's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable (654)
1993	11H4XYFFXDWD	1	9.77	55725	AMAZON CAPITAL SERVICES, INC	B00BLMUHG8|Forum Novelties Flashing Red Nose Standard
1993	11JGD1GKWYPR	1	8.98	55725	AMAZON CAPITAL SERVICES, INC	B007QNWC3M|Product Title: Sharpie Metallic Permanent Markers, Fine Point, Assorted Metallic, 6 Count
1993	14NYTJT746XN	1	271.60	55725	AMAZON CAPITAL SERVICES, INC	1544374836|Building Thinking Classrooms in Mathematics, Grades K-12: 14 Teaching Practices for Enhancing Learning (Corwin Mathematics Series)
1993	13KQ4G6R96QP	1	13.87	55725	AMAZON CAPITAL SERVICES, INC	B01C33Z9B6|ChromaLabel 0.75 inch Round Sale Labels, 1000/Dispenser Box, Imprinted: New
1993	13WV79Y433T1	1	9.66	55725	AMAZON CAPITAL SERVICES, INC	B004GE2T8W|Pendaflex Divide It Up File Folders, Letter Size, Manila, 24/Pack (10770)
1993	161QFFFT4M3W	1	10.62	55725	AMAZON CAPITAL SERVICES, INC	B00006IEKU|Avery Heavy Duty View 3 Ring Binder, 4" One Touch Slant Ring, Holds 8.5" x 11" Paper, 1 White Binder (79704)
1993	19DFLPRWFNRV	1	17.59	55725	AMAZON CAPITAL SERVICES, INC	B08923SXXP|LED Desk Lamp, Touch Control Desk Lamp with 3 Levels Brightness, Dimmable Office Lamp with Adjustable Arm, Foldable Table Desk Lamp for Table Bedroom Bedside Office Study, 5000K, 8W, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	191MJCCTFPMR	1	23.39	55725	AMAZON CAPITAL SERVICES, INC	B07PBT2K43|AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for 6.5-8mm No.2/Colored Pencils, UL Listed Industrial Pencil Sharpener w/Stronger Helical Blade, Best School Pencil Sharpener
1993	1CXY9M39QP6C	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B06XTGZLZ4|Koogel 400PCS 260Q Twisting Animal Balloons Assorted Color Thickening Latex Twisting Modeling Long Magic Balloons for Animal Shape Weddings, Birthdays Clowns, Xmas Presents
1993	1D4F7TTCN63Q	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07682QRNP|Gildan Men's Ultra Cotton Long Sleeve T-Shirt, Style G2400, Multipack, Navy (2-Pack), 4X-Large
1993	1CXY9M39QTFQ	1	8.95	55725	AMAZON CAPITAL SERVICES, INC	B01MRGZJJ2|JSC137 Don't Believe Everything You Read On The Internet Funny Poster | Not Abe Lincoln | 18-Inches by 12-Inches
1993	1D7DC9Q6L9VR	1	16.17	55725	AMAZON CAPITAL SERVICES, INC	B00004UBH2|Crayola Washable Kids Paint, 6 Count, Painting Supplies, Gift, Assorted
1993	1C1RTLMM31NP	1	17.16	55725	AMAZON CAPITAL SERVICES, INC	B0822QDJ64|Amazon Basics Packing Tape, Designed for Moving, Storage and Packing, Shipping and Mailing, 1.88-Inch Wide x 109 Yards, Crystal Clear, 6-Pack
1993	1CW9LWC96PFJ	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08CK85ZJ9|SATINIOR 20 Pairs Halloween White Kids Gloves White Cotton Gloves Girls Boys Cosplay Gloves Wrist Formal Gloves for Party (6-10 Years)
1993	1CRVC49VK1KJ	1	21.95	55725	AMAZON CAPITAL SERVICES, INC	B002F9NHIG|Melissa [amp] Doug Veterinarian Role Play Costume Dress-Up Set (9 pcs)
1993	1G3YC1LH73VJ	1	11.82	55725	AMAZON CAPITAL SERVICES, INC	B077BYMBX1|Junior Learning JL452 Part of Speech Flips
1993	1GTP3TCM3XWM	1	420.16	55725	AMAZON CAPITAL SERVICES, INC	B002BA5F5C|Sterilite 19859806, 30 Quart/28 Liter Ultra Latch Box, Clear with a White Lid and Black Latches, 6-Pack
1993	1YXYXMP7RD3D	2	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0BCP4HQJQ|Wall Calendar 2023 - 3-Month Wall Calendar Display (Folded in a Month), Jan.2023 - Dec.2023, 11.25" x 26", 2023 Wall Calendar, 3 Month Calendar, 3 Month Vertical Calendar with Thick Paper - Floral
1993	1YQYPQQYHXTR	2	23.64	55725	AMAZON CAPITAL SERVICES, INC	B00D7OAOYI|Hasbro Gaming Trouble Board Game for Kids Ages 5 and Up 2-4 Players
4613	1X6LRJMTP66L	2	88.00	55725	AMAZON CAPITAL SERVICES, INC	B0B1MDRG9Z|Nike Unisex-Adult Giannis Immortality Basketball Shoe, WHITE/METALLIC GOLD-BLACK, 9 UK
4613	1L6CXTCGV93H	2	88.81	55725	AMAZON CAPITAL SERVICES, INC	B00BUUUIGK|MAC SPORTS WTC-111 Outdoor Utility Wagon, Solid Blue

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1HRRMMW314KL	2	16.13	55725	AMAZON CAPITAL SERVICES, INC	B000J0B91U|Neenah Wausau Paper 22531 Astrobrights Color Paper, 8.5 x 11, 24 lb / 89 GSM, Solar Yellow, 500 Sheets
4613	1F3TJ7RTR1G4	2	9.44	55725	AMAZON CAPITAL SERVICES, INC	B00FN5SE00|Wire Bending Table Mount Jig Forming Wrap Sized Links, Pins Wire Bender
4613	1DFC6QFVPW4X	2	53.52	55725	AMAZON CAPITAL SERVICES, INC	B07X11WZRJ|Amazon Basics 9 x 12-Inch Clasp Kraft Envelopes, Gummed, 100-Pack
4613	1LRDQGCK3HN1	2	67.98	55725	AMAZON CAPITAL SERVICES, INC	B0932TS8CX|Decaller Metal Wall Mounted Mailboxes with Key Lock, Large Mail Box with View Window, Black
4613	1VY4WF4N6YTG	2	93.84	55725	AMAZON CAPITAL SERVICES, INC	B000NNM50M|Learning Resources Folding Geometric Shapes Bundle, Math Class Accessories, 3-D and 2-D concepts, measurement, area, volume and surface area, 16 Pieces, Grades 2+, Ages 7+
4613	1P6D73C119D6	2	31.09	55725	AMAZON CAPITAL SERVICES, INC	B076J2ZG64|Kanu Surf boys Line Up Quick Dry Upf 50+ Beach Swim Trunks, Line Up Orange, 10 12 US
4613	17HXYFNW9G6M	2	238.80	55725	AMAZON CAPITAL SERVICES, INC	B01GQMZ7VC|Nike Classic II Cushion Over-the-Calf Football Sock nkSX5728 010 (Black/White, Medium)
4613	137KJ39F64HC	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01GD1ZXSS|Soda Ash 5 lbs - Tie Dye - Stain Remover - Increase Pool pH Levels - Prevents Itching - Raises Alkalinity - Laundry Booster - Sodium Carbonate Washing Soda
4613	13PG4GQ34XTJ	2	13.37	55725	AMAZON CAPITAL SERVICES, INC	B00UHUJ2QG|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count
4613	17WMVVVX666P	2	24.21	55725	AMAZON CAPITAL SERVICES, INC	B0044SAV5S|Crayola Crayons in Orange, Bulk Crayons, 12 Count, Standard (5208361036)
4613	14W1WMN13N1R	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07YZ59XB9|Anezus 200 Pcs Black Elastics Hair Ties Small Bulk Hair Ties Hair Bands (4mm)
1993	1KRLWYMWCPLD	2	41.97	55725	AMAZON CAPITAL SERVICES, INC	B08B1F8LT7|96 Strips Ruled Sentence Strips, 3 x 24 Inches Sentence Strips for Teacher Word Strips Sentence Strips Lined Multicolored Sentence Strips for School Students Office Supplies (Assorted Color)
1993	1MP1JPGYNFRM	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00ZP8Q6D2|Raymond Geddes Animal Pencil Top Erasers for Kids (Pack of 50)
1993	1TVKXYT4CD9C	2	-85.48	55725	AMAZON CAPITAL SERVICES, INC	B07V1J81FB|EVEO Premium Dual Monitor Stand 10-32,Dual Monitor Mount VESA Bracket, Adjustable Height Gas Spring Monitor Stand for Desk Screen - Full Motion Dual Monitor Arm-Computer Monitor Stand for 2 Monitors

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1TD4CFX41DDW	2	504.87	55725	AMAZON CAPITAL SERVICES, INC	B07V6Z97QJ|Amazon Basics Modern Executive Chair, 275lb Capacity with Oversized Seat Cushion, Ivory Bonded Leather
1993	1WJLYJ14HTWR	2	55.99	55725	AMAZON CAPITAL SERVICES, INC	B082XV42TY|Foto4easy A-GP-S Converter Plate Adapter for Sony V-Mount Battery to Anton Bauer Gold Panasonic Digital Camera
1993	1VY1PX173M14	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08HW989DZ|Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp Sewing Craft Fabric Scissors for Office Home High/Middle School Student Office Teacher Art Supplies, Soft Comfort-Grip Right/Left Handles
1993	1W7NL6F936QG	2	178.00	55725	AMAZON CAPITAL SERVICES, INC	B084NV3BCD|SoftScape 15 inch Square Floor Cushions with Handles; Flexible Seating for In-Home Distance Learning, Daycare,
1993	1XCVGD14XGTR	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00006ICAY|TREND ENTERPRISES: Alphabet Bingo Game, Exciting Way for Everyone to Learn, Play 6 Different Ways, Perfect for Classrooms and At Home, 2 to 36 Players, For Ages 4 and Up
1993	1W6CVF9RFL9T	2	170.96	55725	AMAZON CAPITAL SERVICES, INC	B07V1J81FB|EVEO Premium Dual Monitor Stand 10-32,Dual Monitor Mount VESA Bracket, Adjustable Height Gas Spring Monitor Stand for Desk Screen - Full Motion Dual Monitor Arm-Computer Monitor Stand for 2 Monitors
4613	11HTHQLH6WCP	2	7.75	55725	AMAZON CAPITAL SERVICES, INC	B002ZZ5DLO|Scotch Heavy Duty Shipping Packaging Tape with Dispenser , Pack Of 2
1993	11JGD1GKWYPR	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05S6|Sharpie Tank Style Highlighters, Chisel Tip, Fluorescent Yellow, Box of 36 (1920938)
1993	137MTMYPCNVG	2	-85.48	55725	AMAZON CAPITAL SERVICES, INC	B07V1J81FB|EVEO Premium Dual Monitor Stand 10-32,Dual Monitor Mount VESA Bracket, Adjustable Height Gas Spring Monitor Stand for Desk Screen - Full Motion Dual Monitor Arm-Computer Monitor Stand for 2 Monitors
1993	11H4XYFFXDWD	2	93.79	55725	AMAZON CAPITAL SERVICES, INC	B0771D3YLD|Senkary 3 Pairs White Nylon Cotton Gloves Parade Gloves Formal Costume Tuxedo Jewelry Inspection Gloves for Men Women
1993	161QFFFT4M3W	2	7.04	55725	AMAZON CAPITAL SERVICES, INC	B003ISSBPC|Post-it Tabs, 2 in, Lined, Assorted Primary Colors, 6 Tabs/Color, 4 Colors, 24 Tabs/Pack (686F-1)
1993	13WV79Y433T1	2	25.74	55725	AMAZON CAPITAL SERVICES, INC	B0056G15IE|Pendaflex Divide It Up File Folders, Letter Size, Assorted Colors, 12/Pack (10773)
1993	13KQ4G6R96QP	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B01KJEOCDW|LEGO Creator 3in1 Mighty Dinosaurs 31058 Building Toy Set for Kids, Boys, and Girls Ages 7-12 (174 Pieces)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1C1RTLMM31NP	2	19.59	55725	AMAZON CAPITAL SERVICES, INC	B09J1GYGRD|INTLBIZUYEE 12 Packs Expandable Binder Pocket 11 Holes for Ring Binder Folder with Snap Button [amp] Lable Envelope File Pouch Clear Document Organizer Dividers A4 for Document Stationery Storage
1993	1CXY9M39QP6C	2	105.09	55725	AMAZON CAPITAL SERVICES, INC	B08H5CHQNQ|3-Tier Rolling Utility Cart with Caster Wheels,Easy Assembly, for Kitchen, Bathroom (Black)
1993	1CXY9M39QTFQ	2	8.59	55725	AMAZON CAPITAL SERVICES, INC	B07THSHGDL|Blulu Motivational Posters for Classroom, Inspirational Quotes Posters for Students Teachers Classroom Decorations 12 x 16 Inches (10 Pack)
1993	1D7DC9Q6L9VR	2	149.16	55725	AMAZON CAPITAL SERVICES, INC	B0044S1CQU|edxeducation Double-Sided Geoboard Set - Set of 6 with Rubber Bands - Ages 3+ - Math Manipulatives, Geometry, Fine Motor Skills, Creativity for Kids - 5 x 5 Grid/12 Pin Circular Array
1993	1CW9LWC96PFJ	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZXQ3YLV|SMART[amp]COOL Reusable Silicone Magnetic Cable Ties for Bundling and Organizing, Holding Stuff, Book Markers, Fridge Magnets, or Just for Fun, Assorted Color, 7.16'' (30-Pack, Multi)
1993	1G3YC1LH73VJ	2	14.25	55725	AMAZON CAPITAL SERVICES, INC	B07G5NPTBQ|Action Verbs Flash Cards - 50-Piece Educational Flash Cards for Speech Therapy and Home Schooling - Thick and Durable Vocabulary Builder Flash Cards for Kids and Adults
1993	1GP4QR963HKW	2	-55.99	55725	AMAZON CAPITAL SERVICES, INC	B082XV42TY|Foto4easy A-GP-S Converter Plate Adapter for Sony V-Mount Battery to Anton Bauer Gold Panasonic Digital Camera
4613	1HRRMMW314KL	3	10.03	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
4613	1DYW7PYY91QK	3	-12.74	55725	AMAZON CAPITAL SERVICES, INC	B07NBDGB8N|Goodthreads Men's Slim-Fit Short-Sleeve Cotton Crewneck T-Shirt, Medium Brown, X-Small
4613	1F3TJ7RTR1G4	3	27.36	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C|Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
4613	1VY4WF4N6YTG	3	39.56	55725	AMAZON CAPITAL SERVICES, INC	B00HT5HD8G|Learning Resources Dive into Shapes! A "Sea" and Build Geometry Set, Geometry for Kids, Develops Shape Recognition. Back to School Games, , 129 Pieces, Ages 6+
4613	1P6D73C119D6	3	12.74	55725	AMAZON CAPITAL SERVICES, INC	B07NBDGB8N|Goodthreads Men's Slim-Fit Short-Sleeve Cotton Crewneck T-Shirt, Medium Brown, X-Small

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	137KJ39F64HC	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B078NP5QTZ|Selizo 6 Pack Copper Foil Tape with Conductive Adhesive for EMI Shielding, Paper Circuits, Electrical Repairs, Grounding
4613	17WMVVVX666P	3	26.91	55725	AMAZON CAPITAL SERVICES, INC	B0044SEJKQ|Crayola Crayons in Purple, Bulk Crayons, 12 Count, Violet, Standard (5208361040)
4613	14W1WMN13N1R	3	383.96	55725	AMAZON CAPITAL SERVICES, INC	B095K92FBC|FITPLAY Four Square Volleyball/Badminton Net Set, Adjustable Height 4 Way Volleyball Net for Backyard, Easy Set Up Portable Volleyball Net Outdoor for 2,3,4 Players, Game Set for Kids and Adults
4613	13PG4GQ34XTJ	3	15.51	55725	AMAZON CAPITAL SERVICES, INC	B00UHUKKHQ|SHARPIE Electro Pop Permanent Markers, Fine Point, Assorted Colors, 24 Count
1993	1KRLWYMWCPLD	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08KGL8GJW|18 Pieces Christmas Notepad Set Snowman Notepads Christmas Post Notes with 24 Pieces Ballpoint Pens Christmas Characters Self-Stick Notes Sticky Memo Pads for Work Study
1993	1MP1JPGYNFRM	3	97.96	55725	AMAZON CAPITAL SERVICES, INC	B01AA5G8MS|Unitek Charging Station for Multiple Devices, USB Charging Dock with Adjustable Dividers, QC 3.0 and SmartIC, iPhone, iPad, Tablet Organizer Stand-(UL Certified)
1993	1TD4CFX41DDW	3	22.98	55725	AMAZON CAPITAL SERVICES, INC	B08941XQ6M|Surface Pro Charger Fit for Microsoft Surface Pro 3 [amp] 4 [amp] 5 [amp] 6, 65W AC Power Adapter for Microsoft Windows Surface Book 2 [amp] 3 Surface Go, Surface Laptop with USB Charging Port
1993	1WJLYJ14HTWR	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09D77M926|GardTok Osmo Pocket 2 Case, Carrying Case, Storage Bag, Travel Case for DJI Pocket 2 Creator Combo and Accessories
1993	1VXKVKLDF7DR	3	26.49	55725	AMAZON CAPITAL SERVICES, INC	B0B5SBC3H2|Basswood Sheets for Crafts - 10 Pack - 12 x 12 x 1/8 Inch - 3mm Thick Plywood Sheets with Smooth Surfaces - Bass Wood for Laser Cutting, Wood Burning, Architectural Models, Staining, Drawing
1993	1XCVGD14XGTR	3	10.00	55725	AMAZON CAPITAL SERVICES, INC	B000F8SZW2|Swingline 2-3 Hole Punch, Semi-Adjustable, Light Duty Hole Puncher, 10 Sheet Punch Capacity, Black (74015)
1993	1W7NL6F936QG	3	36.99	55725	AMAZON CAPITAL SERVICES, INC	B092PRMJM2|NIUBEE Acrylic Sign Holder 8.5 x 11 Inches Slanted Back, Clear Plastic Sign Holder Paper Display Table Stand for Office,
4613	11HTHQLH6WCP	3	7.98	55725	AMAZON CAPITAL SERVICES, INC	B00347A8FS|Scotch 3436 Home and Office Masking Tape, 0.75" Width, 3/4-inch by 60 Yards

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	11H4XYFFXDWD	3	219.86	55725	AMAZON CAPITAL SERVICES, INC	B089YQ475V|6pcs Flameless Taper Candles with Timer, PChero 6.7" LED Battery Operated Tapered Candlesticks with Warm Yellow Flickering Flame, Dripless Candles for Church Themed Party Home Decorations
1993	134R3XJP6Y37	3	59.99	55725	AMAZON CAPITAL SERVICES, INC	B082NNHLLX|HIMOX HEPA Air Purifiers for Bedroom Allergies Pets Hair in Home Medical Grade H13 HEPA Filter and Fragrance Sponge, 20db Compact Quiet Air Cleaner for Desktop Office Classroom Dorm Small Room Smokers, Remove 99.97% Smoke Dust
1993	11JGD1GKWYPR	3	14.68	55725	AMAZON CAPITAL SERVICES, INC	B08NVV8DG5|HOUYEE 19 Ring Plastic Binding Comb,3/8 Inch Diameter,60 Sheet Capacity,Letter Size Black Binding Comb Spines (3/8 inch, 100 Pack, Black)
1993	161QFFFT4M3W	3	115.98	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A|Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues /
1993	13KQ4G6R96QP	3	13.50	55725	AMAZON CAPITAL SERVICES, INC	B07RN1QLC8|Amazon Basics Origami Paper, Double Sided Color, Assorted Colors
1993	14FP1QHH667X	3	119.98	55725	AMAZON CAPITAL SERVICES, INC	B082NNHLLX|HIMOX HEPA Air Purifiers for Bedroom Allergies Pets Hair in Home Medical Grade H13 HEPA Filter and Fragrance Sponge, 20db Compact Quiet Air Cleaner for Desktop Office Classroom Dorm Small Room Smokers, Remove 99.97% Smoke Dust
1993	1D7DC9Q6L9VR	3	104.97	55725	AMAZON CAPITAL SERVICES, INC	B007B28CQY|Maxim Deluxe Wooden ABC Blocks. Extra-Large Engraved Baby Alphabet Letters, Counting [amp] Building Block Set
1993	1CRVC49VK1KJ	3	14.28	55725	AMAZON CAPITAL SERVICES, INC	B00GNHIBZU|Spice Supreme Assorted Food Colors Red Blue Green Yellow - 4 Color Cake Liquid Variety Kit for Baking , Decorating ,Fondant , Cooking, and Slime Making - .30 fl. oz.Bottles
1993	1CXY9M39QP6C	3	36.98	55725	AMAZON CAPITAL SERVICES, INC	B08N5WFZPR|KALOUR 180 Colored Pencil Set for Adults Artists kids-3.3mm Rich Pigment Soft Core -12 Metallic Pencil - Wax-Based - Ideal for Coloring Drawing Sketching Shading Blending - Vibrant Color(Tin Case)
1993	1CXY9M39QTFQ	3	5.79	55725	AMAZON CAPITAL SERVICES, INC	B082X5FS1N|1000 Pack, Gold Foil Star Metallic Stickers, 0.6" Diameter
1993	1G3YC1LH73VJ	3	14.98	55725	AMAZON CAPITAL SERVICES, INC	B099BYQXND|Speech Therapy Coloring Book: T, D, K, G, F, V, Sh, Ch, S, Z, R, L (Speech Therapy Artic Books)
4613	1HRRMMW314KL	4	54.72	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C|Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1VY4WF4N6YTG	4	11.35	55725	AMAZON CAPITAL SERVICES, INC	B01GKHFFRY|EAI Education Math Stacks Fraction Equivalence Game: Grades 3-5
4613	1P6D73C119D6	4	16.39	55725	AMAZON CAPITAL SERVICES, INC	B07WP5PTH7|American Apparel mens Fine Jersey Crewneck Short Sleeve T-shirt, 2-pack T Shirt, Brown, Medium US
4613	14W1WMN13N1R	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09PB197HB|Kweiugfi Volleyball Spike Trainer Volleyball Setter Training Equipment Ball Return for Basketball Hoop Improves Jumping, Serving, Spiking Power and Wicked-Fast Arm Speed
4613	13PG4GQ34XTJ	4	9.79	55725	AMAZON CAPITAL SERVICES, INC	B07C6B3D1L|BigOtters 200 Gram Antique Steampunk Gear,Mix Steampunk Wheel Alloy Gear Pendants Charms for Crafting Jewelry Making
4613	137KJ39F64HC	4	29.96	55725	AMAZON CAPITAL SERVICES, INC	B07JCTCM3M|Kids Disposable Nitrile Gloves for 7-14 Years - Latex Free, Food Grade, Powder Free - for Halloween Preparation, Crafting, Painting, Gardening, Cooking, Cleaning - 100 PCS Blue
4613	17WMVVVX666P	4	5.99	55725	AMAZON CAPITAL SERVICES, INC	B00A7FTCFM|Crayola Bulk Crayons, Regular Size - Red (12 per box)
1993	1MP1JPGYNFRM	4	26.36	55725	AMAZON CAPITAL SERVICES, INC	B01IHBVGOM|Stylus Pens for Touch Screens, LIBERRWAY Stylus Pen 10 Pack of Pink Purple Black Green Silver Stylus Universal Touch Screen Capacitive Stylus Compatible with Kindle ipad iPhone Samsung
1993	1TD4CFX41DDW	4	144.95	55725	AMAZON CAPITAL SERVICES, INC	B089KV4YYX|Logitech MK295 Wireless Mouse [amp] Keyboard Combo with SilentTouch Technology, Full Numpad, Advanced Optical Tracking, Lag-Free Wireless, 90% Less Noise - Graphite
1993	1XCVGD14XGTR	4	84.99	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M|Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 4 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559-4)
4613	11HTHQLH6WCP	4	7.30	55725	AMAZON CAPITAL SERVICES, INC	B009ZMI26S|Springhill White 8.5 x 11 Cardstock Paper, 80lb Vellum Bristol, 175gsm, 250 Sheets (1 Ream) Premium Medium Weight Cardstock, Vellum Printer Paper with Textured Finish 016200R
1993	11JGD1GKWYPR	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08R43JFCB|Astrobrights Astro White Cardstock, 8.5" x 11", 110 lb/199 gsm, 94 Brightness, Astro White, 150 Sheets (91740)
1993	11H4XYFFXDWD	4	32.55	55725	AMAZON CAPITAL SERVICES, INC	B08DCFSJXY|Inflatable Snowman Costume, Blow Up Fancy Dress Costume, Unisex Adult Cosplay Party Costume

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	13WV79Y433T1	4	16.95	55725	AMAZON CAPITAL SERVICES, INC	B08G7XYGV4|TransOurDream Upgraded Iron on Heat Transfer Paper for T Shirts (20 Sheets, 8.5x11") Iron-on Transfers Paper for Light Fabric Printable Heat Transfer Vinyl for Inkjet Printer (TOD-4)
1993	161QFFFT4M3W	4	10.36	55725	AMAZON CAPITAL SERVICES, INC	B006PR4USK|Post-it Tabs, 2 in, Solid, Assorted Bright Colors, 6 Tabs/Color, 4 Colors, 24 Tabs/Pack (686-PLOY)
1993	1D7DC9Q6L9VR	4	74.97	55725	AMAZON CAPITAL SERVICES, INC	B07D4FHQ79|mookaitedecor 1lb Tumbled Stones Polished Crystals Healing, Reiki, Chakra [amp] Wicca,Assorted Stones
1993	1CRVC49VK1KJ	4	20.93	55725	AMAZON CAPITAL SERVICES, INC	B06VTWQTQ9|Kitch Ice Tray Easy Release White Ice Cube Trays, 16 Cube (Pack of 2) (2867-WHT-2)
1993	1CXY9M39QTFQ	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08Z3FNMHP|35 Pieces Inspirational Quote Refrigerator Magnets Motivational Fridge Magnets Watercolor Round Encouragement Refrigerator Magnets for Classroom Whiteboard Locker Fridge Supplies
1993	1CXY9M39QP6C	4	16.89	55725	AMAZON CAPITAL SERVICES, INC	B09J7YKK43|6 Pack Multi-Function Electronic Timer - Magnetic Digital Timers Big LCD Display The Loud / Silent Switch Countdown Timer Extensively Use in Break Time, Cooking,Gym, Meeting, Classroom
4613	1F3TJ7RTDDXN	5	-22.05	55725	AMAZON CAPITAL SERVICES, INC	B08F7QY1Z1|100% Straw Helmet Pith Sun Hat Summer Men Vietnam War Army Hat Dad Boater Bucket Hats Safari Jungle Miners Cap
4613	1HRRMMW314KL	5	25.02	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
4613	1P6D73C119D6	5	22.05	55725	AMAZON CAPITAL SERVICES, INC	B08F7QY1Z1|100% Straw Helmet Pith Sun Hat Summer Men Vietnam War Army Hat Dad Boater Bucket Hats Safari Jungle Miners Cap
4613	1VY4WF4N6YTG	5	149.70	55725	AMAZON CAPITAL SERVICES, INC	B01N1ZAVPD|Etch A Sketch - Classic - Red
4613	17WMVVVX666P	5	35.10	55725	AMAZON CAPITAL SERVICES, INC	B00BGRZAHO|Crayola Crayons in Yellow, Bulk Crayons, 12 Count
4613	13PG4GQ34XTJ	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07P9Y1DJ8|Magicfly 30 Colors Acrylic Paint Set (2 oz/60ml), Non-Toxic Craft Paint for Christmas Decorations, Multi-Surface Art Paints for Canvas, Wood, Stone, Ceramic [amp] Model, Acrylic Paint Art Supplies for Artists, Adults [amp] Beginners
4613	137KJ39F64HC	5	22.99	55725	AMAZON CAPITAL SERVICES, INC	B08NCLS8SS|24/7 Bags | Double Zipper Storage Bags, Gallon Size, 200 Count (4 Packs of 50)
1993	1HX47M7KL1LN	5	-13.98	55725	AMAZON CAPITAL SERVICES, INC	B093PWB8M2|Over The Door Hooks, JUKFITA 2 Pack Door Hanger for Towel, Double Door Hook Rack with Sponge Pads Screws fit Hanging Clothes Coat Bag Hat for Bathroom Bedroom Kitchen, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1MP1JPGYNFRM	5	9.41	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1993	1NXY6MXW4QPQ	5	281.94	55725	AMAZON CAPITAL SERVICES, INC	B08KSJZW4T|Lasko Oscillating Ceramic Space Heater for Home with Overheat Protection, Thermostat, and 3 Speeds, 15.7 Inches, Black, 1500W, CT16450
1993	1VT1CYLLG14K	5	15.32	55725	AMAZON CAPITAL SERVICES, INC	B000NJHRWM|Soft 'N Style Hand Mirror 4-1/2" x 3-3/4" 6 white 6 black (Pack of 12)
4613	11HTHQLH6WCP	5	12.96	55725	AMAZON CAPITAL SERVICES, INC	B019J7CI54|Raymond Geddes Dr Seuss Number 2 Pencils For Kids (Pack of 72)
1993	11JGD1GKWYPR	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09VKW5GBL|20 Sheets Colored Thick Paper Cardstock Blank for DIY Crafts Cards Making, Invitations, Scrapbook Supplies (Dark Green, 8.5 x 11 inches)
1993	11H4XYFFXDWD	5	52.78	55725	AMAZON CAPITAL SERVICES, INC	B08KXYYMPD|Max Fun 16Pcs Christmas Reindeer Antlers Headband Deer for Christmas Holiday Kid's Party Favors
1993	13WV79Y433T1	5	13.98	55725	AMAZON CAPITAL SERVICES, INC	B093PWB8M2|Over The Door Hooks, JUKFITA 2 Pack Door Hanger for Towel, Double Door Hook Rack with Sponge Pads Screws fit Hanging Clothes Coat Bag Hat for Bathroom Bedroom Kitchen, Black
1993	161QFFFT4M3W	5	10.98	55725	AMAZON CAPITAL SERVICES, INC	B007Q34BMW|Post-it Tabs, 2 in, Solid, Assorted Colors, 6 Tabs/Color, 4 Colors, 24 Tabs/Pack (686-PWAV)
1993	13KQ4G6R96QP	5	11.98	55725	AMAZON CAPITAL SERVICES, INC	B086W4F9PJ|Dry Erase Markers, Shuttle Art 25 Pack Black Magnetic Whiteboard Markers with Erase, Fine Point Dry Erase Markers Perfect for Writing on Dry-Erase Whiteboards Mirrors Glasses for School Office Home
1993	1D7DC9Q6L9VR	5	76.26	55725	AMAZON CAPITAL SERVICES, INC	B07FF3R4XQ|Amazon Basics Hardboard Office Clipboard - 6-Pack
1993	1CRVC49VK1KJ	5	47.88	55725	AMAZON CAPITAL SERVICES, INC	B071SJ6NBS|EverBrite 9-LED Flashlight 6-Pack Impact Handheld Torch Assorted Colors with Lanyard 3AAA Battery Included (Hurricane Supplies, Camping)
4613	1HRRMMW314KL	6	31.36	55725	AMAZON CAPITAL SERVICES, INC	B013SX3T08|Tork Multifold Hand Towel Natural H2, Universal, 100% Recycled Fibers, 16 x 250 Sheets, MK520A
4613	1VY4WF4N6YTG	6	66.30	55725	AMAZON CAPITAL SERVICES, INC	B0727VS34Y|Really Good Stuff 163514 Daisy Number Sense Puzzles Set Numbers 11 to 20
4613	1P6D73C119D6	6	22.05	55725	AMAZON CAPITAL SERVICES, INC	B08F7S8XH5|100% Straw Helmet Pith Sun Hat Summer Men Vietnam War Army Hat Dad Boater Bucket Hats Safari Jungle Miners Cap

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	137KJ39F64HC	6	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09WK9VJSR|PEIPU Nitrile Gloves,Disposable Cleaning Gloves,(Large, 100-Count)Powder Free, Latex Free,Rubber Free,Ultra-Strong,Food Handling Use, Single Use Non-Sterile Protective Gloves for Cooking, Cleaning [amp] More.
4613	17WMVVVX666P	6	37.62	55725	AMAZON CAPITAL SERVICES, INC	B01N2Y1TQQ|Crayola Crayons in Blue, Bulk Crayons, 12 Count
4613	13PG4GQ34XTJ	6	7.92	55725	AMAZON CAPITAL SERVICES, INC	B07TC687GQ|125 PCS Vintage Skeleton Key Set Charms, JIALEEY Mixed Antique Style Bronze Brass Key Set Charms for Pendant DIY Jewelry Making Wedding Party Favors
1993	1JNF9MXTCTJ3	6	-24.96	55725	AMAZON CAPITAL SERVICES, INC	B09VPG3CSL|Olpchee Office Cubicle Shelf Cubicle Storage Organizer Cubicle Accessories Height Adjustable Cubicle Corner Shelf with Adjustable Hooks (Black, Double Layer)
1993	1MP1JPGYNFRM	6	7.08	55725	AMAZON CAPITAL SERVICES, INC	B07D7TFJL2|Bostich Office Twist-N-Sharp Manual Pencil Sharpener, Colored-Pencil Compatible, Single Hole, 3 Count (Pack of 1)
1993	1NXY6MXW4QPQ	6	48.48	55725	AMAZON CAPITAL SERVICES, INC	B08Q87MF19|Duracell Coppertop AA Batteries with Power Boost Ingredients, 28 Count Pack Double A Battery with Long-lasting Power, Alkaline AA Battery for Household and Office Devices
1993	1RLJ9LCWDFTT	6	-24.96	55725	AMAZON CAPITAL SERVICES, INC	B09VPG3CSL|Olpchee Office Cubicle Shelf Cubicle Storage Organizer Cubicle Accessories Height Adjustable Cubicle Corner Shelf with Adjustable Hooks (Black, Double Layer)
1993	1XCVGD14XGTR	6	27.99	55725	AMAZON CAPITAL SERVICES, INC	B000SQC7UW|Tombo P-13E Pitch Pipe (Chromatic) (Original Version)
4613	11HTHQLH6WCP	6	14.97	55725	AMAZON CAPITAL SERVICES, INC	B07D989J5Y|Cra-Z-Art Retro Magna Doodle Magnetic Drawing Board for kids 3 and up, Blue/White
1993	11H4XYFFXDWD	6	24.43	55725	AMAZON CAPITAL SERVICES, INC	B09GG45QHQ|Green Monster Mask and Gloves, Christmas Thief Cosplay Props, Green Monster Costume Accessories
1993	13WV79Y433T1	6	49.92	55725	AMAZON CAPITAL SERVICES, INC	B09VPG3CSL|Olpchee Office Cubicle Shelf Cubicle Storage Organizer Cubicle Accessories Height Adjustable Cubicle Corner Shelf with Adjustable Hooks (Black, Double Layer)
1993	161QFFFT4M3W	6	34.98	55725	AMAZON CAPITAL SERVICES, INC	B007Z92RZ0|Scotch Mounting, Fastening [amp] Surface Protection Scotch Removable Poster Tape, 3/4 x 150 Inches, 3 Pack, 109-3
1993	13KQ4G6R96QP	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08HVZNRGP|LEGO Creator 3in1 Wild Lion 31112 3in1 Toy Building Kit Featuring Animal Toys for Kids, New 2021 (224 Pieces)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1D7DC9Q6L9VR	6	47.97	55725	AMAZON CAPITAL SERVICES, INC	B07HC1D73S|160 Sets 16 Colors Contour Flap Envelopes Invitation Envelopes Self Seal and Greetings Rainbow Blank Single Panel Cards Note Cards Love Notes Cards for Wedding Kids Personal Stationery Graduation Gift
1993	1CRVC49VK1KJ	6	18.83	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD|Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
4613	1JLJXXVV9N7C	7	-14.93	55725	AMAZON CAPITAL SERVICES, INC	B097QJFVH3|Jet Puffed Mini Marshmallows, 10 oz each - 3 pack - by tundras
4613	1HRRMMW314KL	7	205.00	55725	AMAZON CAPITAL SERVICES, INC	B01LXP477C|GAN XIN Portable 5'' High 6 Digits LED Race Clock with Tripod for Running Events, Countdown/up Digital Race Timer, 12/24-Hour Real Time Clock, Stopwatch by Remote Control, Red Color
4613	1VY4WF4N6YTG	7	138.27	55725	AMAZON CAPITAL SERVICES, INC	B07PL3D818|IRIS USA 5 Qt. Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, 10 Pack, Stackable and Nestable, Pearl with Black Buckle
4613	1P6D73C119D6	7	55.96	55725	AMAZON CAPITAL SERVICES, INC	B09W9HLSWH|4 Pieces Kids Elephant Costume Accessories Set Grey Elephant Headband Elephant Ears Nose Tail and Bow Tie for Children Adult Halloween Dress up Costume Parties
4613	17WMVVVX666P	7	43.02	55725	AMAZON CAPITAL SERVICES, INC	B01N4I5L3T|Crayola Crayons in Green, Bulk Crayons, 12 Count
4613	11XW6M77VWRT	7	14.93	55725	AMAZON CAPITAL SERVICES, INC	B097QJFVH3|Jet Puffed Mini Marshmallows, 10 oz each - 3 pack - by tundras
4613	13PG4GQ34XTJ	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0871TKJ6R|Modeling Clay Kit - 50 Colors Air Dry Ultra Light Clay, Safe [amp] Non-Toxic, Great Gift for Kids.
1993	1MP1JPGYNFRM	7	198.80	55725	AMAZON CAPITAL SERVICES, INC	B088D8XHHQ|Office Chair Caster Wheels, Rubber Chair Casters Replacement, 3 Inch Heavy-Duty Computer Gaming Desk Caster Wheels
1993	1XCVGD14XGTR	7	18.99	55725	AMAZON CAPITAL SERVICES, INC	B000VO1CIE|Melissa [amp] Doug Flip to Win Travel Memory Game - Wooden Game Board, 7 Double-Sided Cards - Travel Games, Road Trip Essentials For Kids, Hangman Game For Kids, Memory Game For Toddlers And Kids 5+
4613	11HTHQLH6WCP	7	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07Q2N6Y9P|Astrobrights Mega Collection, Colored Cardstock,"Joyful" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91631)
1993	11H4XYFFXDWD	7	61.59	55725	AMAZON CAPITAL SERVICES, INC	B0BBMJ3Q6B|Kigeli 48 Pcs Winter Scarves Bulk Cashmere Feel Warm Scarf with Tassel Edge Soft Scarf for Men Women Unisex Donation Unisex Multicolor()

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	13L674RL63NN	7	23.97	55725	AMAZON CAPITAL SERVICES, INC	B07LGDJ35M|[100 Count] Jumbo Smoothie Straws - 8.5" High - Assorted Colors
1993	13WV79Y433T1	7	25.98	55725	AMAZON CAPITAL SERVICES, INC	B09XHQ521R|Over The Door Hook Panel Wall Metal Over Door Hook Cubicle Picture Door Hanger for Clothing Over The Door Mirror Hooks Office Cubicle Whiteboard Hanger (Black, 4 Pieces)
1993	161QFFFT4M3W	7	71.96	55725	AMAZON CAPITAL SERVICES, INC	B00DGXA2JC|Samsill Economy 0.5 Inch 3 Ring Binder, Made in The USA, Round Ring Binder, Non-Stick Customizable Cover, White, 6 Pack (I08517)
1993	13KQ4G6R96QP	7	12.49	55725	AMAZON CAPITAL SERVICES, INC	B09F3FWQQR|120 Pieces Inspirational Bookmarks for Students, DIY Coloring Bookmarks Double-Sided Motivational Page Clip Personalized Inspirational Book Marker for Kids Adults, School Stationary Party Gift
1993	1CRVC49VK1KJ	7	21.95	55725	AMAZON CAPITAL SERVICES, INC	B074L8RV1F|Melissa [amp] Doug Examine and Treat Pet Vet Play Set (24 pcs) - Kids Veterinary Play Set, Veterinarian Kit For Kids, STEAM Toy, Pretend Play Doctor Set For Kids Ages 3+
4613	1HRRMMW314KL	8	14.54	55725	AMAZON CAPITAL SERVICES, INC	B06XS1Q9C5|Officemate Recycled Wood Clipboards, Low Profile Clip, 6 Pack Clipboards, Letter Size (9 x 12.5 Inches), Brown (83806)
4613	1VY4WF4N6YTG	8	17.59	55725	AMAZON CAPITAL SERVICES, INC	B07XHM4GF8|Montessori Learning Toys Slide Puzzle Color [amp] Shape Matching Brain Teasers Logic Game Preschool Educational Wooden Toys for Kids Boys Girls Age 3 4 5 6 7 Years Old Travel Toys Birthday Gifts for Kids
4613	17WMVVVX666P	8	27.98	55725	AMAZON CAPITAL SERVICES, INC	B079WPFJN3|50 Red Crayons Bulk - Single Color Crayon Refill - Regular Size 5/16" x 3-5/8"
4613	13PG4GQ34XTJ	8	11.49	55725	AMAZON CAPITAL SERVICES, INC	B0891WKPN3|Caliart 34 Double Tip Brush Pens Art Markers, Artist Fine [amp] Brush Pen Coloring Markers for Kids Adult Coloring Book Journaling Note Taking Lettering Calligraphy Drawing Pen Art Craft Supplies Kit
1993	1MP1JPGYNFRM	8	29.58	55725	AMAZON CAPITAL SERVICES, INC	B08X1M66LV|LEMERO UTRUST 245XL 246XL Combo Pack Remanufactured Ink Cartridge Replacement for Canon Ink Cartridges 245 and 246 for PIXMA MG2522 TS3122 MX492 MX490 MG2525 MG3022 TR4520 TR4522 Printer (2-Pack)
1993	1XCVGD14XGTR	8	26.99	55725	AMAZON CAPITAL SERVICES, INC	B001D1FJ2E|Wilton Cookie Cutters Set, 101-Piece Alphabet, Numbers and Holiday Cookie Cutters

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	11HTHQLH6WCP	8	25.00	55725	AMAZON CAPITAL SERVICES, INC	B07VT519NV|PicassoTiles 60 Piece Magnetic Building Block Mini Diamond Series Travel Size On-The-Go Magnet Construction Toy Set STEM Learning Kit Educational Playset Child Brain Development Stacking Blocks PTM60
1993	13WV79Y433T1	8	65.98	55725	AMAZON CAPITAL SERVICES, INC	B09Z1Y4HJ7|2 Pack of AP01 H13 HEPA Replacement Filter Compatible with Hi mox AP01(H01) Air Purifier, High-Efficiency 3-Stage Filtration for Hi moxAP01 Replacement Filter
1993	161QFFFT4M3W	8	14.89	55725	AMAZON CAPITAL SERVICES, INC	B07VNSXY31|EZlifego Double Sided Tape Heavy Duty, Multipurpose Removable Clear [amp] Tough Mounting Tape Sticky Adhesive, Reusable Strong Wall Tape Picture Hanging Strips Poster Carpet Tape (Extra Large 9.85FT)
1993	13KQ4G6R96QP	8	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09JKYY9YJ|LEGO Speed Champions 1970 Ferrari 512 M 76906 Building Toy Set for Kids, Boys, and Girls Ages 8+ (291 Pieces)
1993	1D7DC9Q6L9VR	8	14.97	55725	AMAZON CAPITAL SERVICES, INC	B07SWZVNC3|Measuring Tape 3 Pack, Tape Measure for Body Double Scale Measurement Tape for Sewing, Body, Tailor 150 cm/60 Inch
1993	1CRVC49VK1KJ	8	14.96	55725	AMAZON CAPITAL SERVICES, INC	B07C1QWXFL|Sand Timers, Mosskic Hourglass Timer 1/3/5/10/15/30 Minutes Sandglass Timer for Kids Games Classroom Kitchen Home Office Decoration(Pack of 6) (Multicolor)
4613	1HRRMMW314KL	9	5.13	55725	AMAZON CAPITAL SERVICES, INC	B06XSXXKFZ|Amazon Basics Ruled Index Flash Cards, Assorted Neon Colored, 3x5 Inch, 300-Count
4613	1VY4WF4N6YTG	9	59.96	55725	AMAZON CAPITAL SERVICES, INC	B089CGW9P8|Wooden Geoboard Educational 9x9 Geoboards for Kids Montessori Manipulative Material Array Block Geo Board Graphical Math Toys with Pattern Cards and Rubber Bands Preschool Brain Teaser for Kids
4613	1MP1JPGYNFRM	9	31.96	55725	AMAZON CAPITAL SERVICES, INC	B096B69GMG|Tintnut Watercolor Heat Transfer Vinyl Iron-on Sheet - 5 Color 1210 inch HTV Vinyl for T-Shirt, Fabric, Clouds Mutilcolor HTV
4613	13PG4GQ34XTJ	9	8.98	55725	AMAZON CAPITAL SERVICES, INC	B08BQMD5RC|Mr. Pen- White Board Erasers, Magnetic Dry Erase Erasers, 8 Pack, Assorted, Dry Erase Board Erasers, Magnetic Whiteboard Eraser, Dry Erasers for White Board, Whiteboard Erasers for Kids Classroom
1993	1XCVGD14XGTR	9	21.99	55725	AMAZON CAPITAL SERVICES, INC	B002F9NHIG|Melissa [amp] Doug Veterinarian Role Play Costume Dress-Up Set (9 pcs)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	11HTHQLH6WCP	9	13.97	55725	AMAZON CAPITAL SERVICES, INC	B07XCRRFW2|ArtCreativity Glow in The Dark Smile Face Bouncing Balls - Bulk Pack of 36, 1 Inch High Bounce Bouncy Balls for Kids, Glowing Party Favors and Goodie Bag Fillers for Boys and Girls
1993	13KQ4G6R96QP	9	10.79	55725	AMAZON CAPITAL SERVICES, INC	B09NLVZFHR|Anseal 120 PCS Color Your Own Bookmarks Bulk, DIY Bookmarks for Kids/Teens, Cute Animal Bookmarks for Reading Lover, 12 Styles Fun [amp] Personalized Bookmark for Students, Classroom Rewards Supplies
1993	161QFFFT4M3W	9	116.58	55725	AMAZON CAPITAL SERVICES, INC	B08R39T4Z4|YUREE Spiral Notebook A5/Softcover Spiral Journal, Square Grid Pages, 50 Sheets (100 Pages), 8.45" x 5.8", Brown, 20 Pack
1993	1D7DC9Q6L9VR	9	29.97	55725	AMAZON CAPITAL SERVICES, INC	B084GYZT4S|[500 Count] Flexible Disposable Plastic Drinking Straws - 7.75" High - Assorted Colors
1993	1CRVC49VK1KJ	9	44.88	55725	AMAZON CAPITAL SERVICES, INC	B07CVSNC2Y|4Pcs M25 Single Pulley Block, Creatiee 304 Stainless Steel Pulley Roller, Crane Swivel Hook Smooth Wire Rope Cable Loading 150 kg
4613	1HRRMMW314KL	10	199.95	55725	AMAZON CAPITAL SERVICES, INC	B07JVM86FW|Bulk Earbuds 100 Pack | Basic Ear Bud, Black Dot In-ear Earbuds, Disposable Headphones, Class Set Of Headphones For Students, Earphones For Class, School, Kids, Classroom [amp] Library, Wired Earbuds
4613	1MP1JPGYNFRM	10	8.50	55725	AMAZON CAPITAL SERVICES, INC	B0981QCLL8|12Pcs Tshirt Ruler Guide for Vinyl Alignment, T Shirt Rulers to Center Designs,Tshirt Alignment Tool with Sewing
4613	1VY4WF4N6YTG	10	25.98	55725	AMAZON CAPITAL SERVICES, INC	B08SM98J3H|GEMEM Wooden Montessori Math Counting Hundred Board Toys, 1-100 Consecutive Numbers Learning [amp] Educational Game Toy for Kids Toddlers 3 Year Old with Storage Bag
4613	13PG4GQ34XTJ	10	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09YPTWFSP|Sports Stickers 150PCS Sport Gift,Sports Stickers for Water Bottles,Basketball,Baseball,Football,Volleyball,S occer,Stickers Sports,Stickers for Teens/Kids
1993	1XCVGD14XGTR	10	34.99	55725	AMAZON CAPITAL SERVICES, INC	B007B28CQY|Maxim Deluxe Wooden ABC Blocks. Extra-Large Engraved Baby Alphabet Letters, Counting [amp] Building Block Set
4613	11HTHQLH6WCP	10	17.49	55725	AMAZON CAPITAL SERVICES, INC	B081M1QF1Z|Astrobrights Mega Collection, Colored Paper, "Brilliant" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11 - MORE SHEETS! (91684)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	13KQ4G6R96QP	10	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3M12ZXK|Fashion Angels 4,000+ Stickers- 4 Book Set, Sticker Books for Kids Ages 6 and up, Colorful and Cute Animal, Food, Photo Real Themed Stickers, Amazon Exclusive, Assortment May Vary
1993	161QFFFT4M3W	10	17.98	55725	AMAZON CAPITAL SERVICES, INC	B08ZHGL7PZ|Vacant Occupied Sign,Privacy Sign for Home Office Hotles Hospital Conference Room,Slider Door sign (Tells Whether Room Vacant or Occupied), 6.69'' x 1.96''
1993	1CRVC49VK1KJ	10	35.00	55725	AMAZON CAPITAL SERVICES, INC	B07DMYNWH8|Wooden Dowel Rods for Craft - 60 pcs Round Wood Dowels 12 inch in Varying Sizes - 1/8, 3/16, 1/4 - Different Rods - Craft Sticks Round Dowels
1993	1D7DC9Q6L9VR	10	179.97	55725	AMAZON CAPITAL SERVICES, INC	B08B18L24M|INCLY 95 PCS Kid Real Tool Set, Boy Builder Small Real Hand Tools Kit Construction Learning Accessories Hammer Screwdriver for Home DIY Woodworking Play,Come with Tool Belt [amp] Bag
4613	1VY4WF4N6YTG	11	279.93	55725	AMAZON CAPITAL SERVICES, INC	B09G4BM149|OrganiHaus 3-Pack Rope Rainbow Storage Baskets for Shelves | Rainbow Baskets for Classroom | Baby Basket for Nursery Storage | Rainbow Storage Bins [amp] Toy Organizer | Colorful Baskets for Baby Room
4613	1MP1JPGYNFRM	11	79.91	55725	AMAZON CAPITAL SERVICES, INC	B09DVQHB45|HTVRONT Heat Press Machine for T-Shirts, Portable Heat Press 10"X10", Iron Press for Sublimation and HTV Vinyl Shirt
4613	1LTV3KNJ7HTD	11	66.52	55725	AMAZON CAPITAL SERVICES, INC	B07TXL7CPQ|Amazon Basics Collapsible Fabric Storage Cubes with Oval Grommets - 6-Pack, Light Grey
4613	11HTHQLH6WCP	11	13.79	55725	AMAZON CAPITAL SERVICES, INC	B084B2GB57|Foam Dice Set - Bulk Pack of 36, 1.5 Inch Large Assorted Colorful Foam Dice Cubes with Number Dots, Use for Kids, Classrooms, Math Games, Building Toys, Party Supplies by Bedwina
1993	1D7DC9Q6L9VR	11	20.97	55725	AMAZON CAPITAL SERVICES, INC	B08BZWS465|The Dreidel Company Plastic Toy Microphone Pretend Play Karaoke, Birthday Parties, Gatherings, Events, Raffle [amp] Prizes Giveaways 5.5"
1993	1CRVC49VK1KJ	11	29.91	55725	AMAZON CAPITAL SERVICES, INC	B07LBMV2CK|Wirebound Spiral Memo Books, Top-Opening, College Ruled, 3" x 5", 75 Sheets/Pad, 5 Pads/Pk
4613	1HRRMMW314KL	12	16.49	55725	AMAZON CAPITAL SERVICES, INC	B081M1RGKW|Astrobrights Mega Collection, Colored Paper, Bright Pink, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91674)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1VY4WF4N6YTG	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B94JZLBC|Multiplication Puzzle Chart 11"x14" Multiplication Table Puzzle for Home School Classroom Kids and Students - 111 Pcs Multiplication Game Puzzle Make Learning Fun and Easy
4613	11HTHQLH6WCP	12	18.50	55725	AMAZON CAPITAL SERVICES, INC	B08DXG7V1S|JOLLY CHEF 9 OZ Clear Disposable Plastic Cups, 100 Pack Clear Plastic Cups Tumblers, Heavy-duty Party Glasses, Disposable Cups for Wedding, Thanksgiving, Christmas, Halloween Party
1993	1MP1JPGYNFRM	12	4.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZNJZCFL|1000 PCS Motivational Stickers for Kids, 1 Inch Animal Reward Stickers in 16 Designs.Teacher Supplies for
1993	1XCVGD14XGTR	12	49.84	55725	AMAZON CAPITAL SERVICES, INC	B0154K459M|GoSports Soft Skin Foam Playground Dodgeballs - 6 Pack for Kids (6 in) - w/ Mesh Carry Bag
1993	1D7DC9Q6L9VR	12	26.97	55725	AMAZON CAPITAL SERVICES, INC	B08HK93Y6Q|CHIUTUUY 11 Pcs Eye Droppers for Kids - 5ml Silicone Plastic Pipettes Liquid Transfer Dropper for Crafts Science Water Play Candy Gummy Molds
1993	1CRVC49VK1KJ	12	47.67	55725	AMAZON CAPITAL SERVICES, INC	B07RPR83DV|Foraineam 10 Inch [amp] 8 Inch Hand Drum Percussion Wood Frame Drum with Drum Stick
4613	1HRRMMW314KL	13	25.77	55725	AMAZON CAPITAL SERVICES, INC	B0894S3KP8|20 Pieces Green String Bags Bulk Lightweight Durable Drawstring Gym Backpacks for Travel Sports Plain Cinch Storage Sackpack Bags for Workout School
4613	1VY4WF4N6YTG	13	29.38	55725	AMAZON CAPITAL SERVICES, INC	B0BK9MQ3PR|Wooden Math Multiplication Board,Montessori Children Counting Toy,Math Blocks Board for Toddlers Kids Over 3 Years Old (Multiply+Add)
4613	11HTHQLH6WCP	13	12.91	55725	AMAZON CAPITAL SERVICES, INC	B08PW73XGF|Post-it Super Sticky Notes, Assorted Bright Colors, 3x3 in, 15 Pads/Pack, 45 Sheets/Pad, 2x the Sticking Power, Recyclable (654-15SSCP), Multi-color
1993	1RJMHXG6M1X3	13	24.00	55725	AMAZON CAPITAL SERVICES, INC	B07SWFVJLY|WEN JN400D 400-Piece Fluted Dowel Pin Variety Bucket with 1/4, 5/16, and 3/8-inch Woodworking Dowels
1993	1XCVGD14XGTR	13	7.97	55725	AMAZON CAPITAL SERVICES, INC	B01CHZTSC6|Chenkou Craft Random 100pcs Small Plastic Buttons DIY Sewing Craft Accessory (Mix)
1993	1D7DC9Q6L9VR	13	41.37	55725	AMAZON CAPITAL SERVICES, INC	B08TBH4QK8|Conzy Russian Nesting Dolls for Kids, Stacking Wooden Handmade Matryoshka Dolls, 5 Piece Cute Cartoon Animal Pattern, Great Toy Gift for Girls Boys' Birthday or Home Decoration (Orange)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1HRRMMW314KL	14	25.98	55725	AMAZON CAPITAL SERVICES, INC	B089WBMF1V|GLUIT Adhesive Hooks for Hanging Heavy Duty Wall Hooks 22 lbs Self Adhesive Sticky Hooks Waterproof Transparent Hooks for Keys Bathroom Shower Outdoor Kitchen Door Home Improvement Sticky Hook 12 Pack
4613	11HTHQLH6WCP	14	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09F9VW42L|Leeche Premium Pop Party Favors Toys for kids,Prize Box Toys for All Ages kids,Birthday Party, School Classroom Rewards, Carnival Prizes, Pinata Fillers, Treasure Chest, Goody Bag Fillers
1993	1XCVGD14XGTR	14	16.88	55725	AMAZON CAPITAL SERVICES, INC	B01HI1W1V4|Etekcity Digital Body Weight Bathroom Scale, Large Blue LCD Backlight Display, High Precision Measurements,6mm Tempered Glass, 400 Pounds
1993	1CRVC49VK1KJ	14	37.40	55725	AMAZON CAPITAL SERVICES, INC	B07XXVFW7Y|Hslife 20 Pack Colorful Nylon Bean Bags for Bean Bag Toss Game
4613	1HRRMMW314KL	15	69.79	55725	AMAZON CAPITAL SERVICES, INC	B08HSSRSCJ|Simple Houseware Clear Single Pocket Wall Mount File Holder
4613	11HTHQLH6WCP	15	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4VPP2CH|32 Pack Bubbles for Kids Party Favors Mini Bubble Wand Dinasour Toys Bulk Party Goodie Bag Stuffers Supplies Carnival Prizes Christmas Themed Birthday Wedding Bath Time Gifts for Boys Girls
1993	1XCVGD14XGTR	15	11.99	55725	AMAZON CAPITAL SERVICES, INC	B01NA9UMI0|KEVENZ 60-Pack Ping Pong Balls, Assorted Color Table Tennis Balls, Multi-Color Pong Balls for Pong Games, Arts and Craft, Party Decoration and Pet Toy
1993	1CRVC49VK1KJ	15	59.79	55725	AMAZON CAPITAL SERVICES, INC	B07Y73ZNYG|MoloTAR 8 Colors Rainbow Washable Large Ink Pads for Rubber Stamps Kids (Pack of 8)
4613	1HRRMMW314KL	16	254.95	55725	AMAZON CAPITAL SERVICES, INC	B0B1PSDRLK|50 Pieces Pocket Calculator Bulk Basic Calculator Small 4 Function Calculator Battery Powered Handheld Kids Calculator Mini Calculators for Students Desktop Primary School Home Office, 2 Styles
4613	11HTHQLH6WCP	16	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0B51LVGM4|Tamone 300 Pack 2oz Paper Cups, Mouthwash Cup for Travel, Mini Disposable Bathroom Cups, Small Paper Drinking Cup for Party Picnic Event
1993	1XCVGD14XGTR	16	6.99	55725	AMAZON CAPITAL SERVICES, INC	B06VTWQTQ9|Kitch Ice Tray Easy Release White Ice Cube Trays, 16 Cube (Pack of 2) (2867-WHT-2)
1993	1CRVC49VK1KJ	16	26.92	55725	AMAZON CAPITAL SERVICES, INC	B085BZJQ87|200 Pcs Colorful Plastic Long Disposable Drinking Straws. (0.23''diameter and 10.2"long)
4613	1HRRMMW314KL	17	29.63	55725	AMAZON CAPITAL SERVICES, INC	B0B612M47Y|100 Pack Mesh Zipper Pouch Pencil Pouches Bulk Clear File Bag Waterproof Document Pouch Multipurpose for Office Travel Puzzles Games Organizing Storage (Black Zipper, A6/ 9.45 x 4.53 Inch)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	11HTHQLH6WCP	17	16.98	55725	AMAZON CAPITAL SERVICES, INC	B0BHQ6HN7P|72 Pieces 100th Day of School Silicone Bracelets Colorful Happy 100th Day Rubber Bracelets Student Rubber Bracelets for School Party Supplies Decoration
1993	1XCVGD14XGTR	17	15.99	55725	AMAZON CAPITAL SERVICES, INC	B071SJ6NBS|EverBrite 9-LED Flashlight 6-Pack Impact Handheld Torch Assorted Colors with Lanyard 3AAA Battery Included (Hurricane Supplies, Camping)
1993	1CRVC49VK1KJ	17	50.81	55725	AMAZON CAPITAL SERVICES, INC	B0881ZP3TM|Gamie Snakes and Ladders Board Game for Kids, Complete Set with Board, 6 Pegs, and Dice, Classic Fun for Family Game Night and Classroom, Best Birthday Gift Idea for Boys and Girls
4613	1LTV3KNJ7HTD	18	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7R3GMH6|32 Pack Invisible Tape and Refillable Dispensers 0.7 x 985 Inches Transparent Tape Refills Desk Tape Dispenser for Office Home School
1993	1XCVGD14XGTR	18	6.29	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD|Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1993	1CRVC49VK1KJ	18	44.88	55725	AMAZON CAPITAL SERVICES, INC	B08CXBG9PX|KIDAMI Ludo Magnetic Board Game Set, Folding and Light-Weight for Carrying, Gift for All Age (10 X 10 inches
1993	1XCVGD14XGTR	19	21.99	55725	AMAZON CAPITAL SERVICES, INC	B074L8RV1F|Melissa [amp] Doug Examine and Treat Pet Vet Play Set (24 pcs) - Kids Veterinary Play Set, Veterinarian Kit For Kids, STEAM Toy, Pretend Play Doctor Set For Kids Ages 3+
1993	1XCVGD14XGTR	20	10.79	55725	AMAZON CAPITAL SERVICES, INC	B07763Q781|Farberware Color 9-Piece Plastic Measuring Cups and Spoons Set
1993	1XCVGD14XGTR	21	14.99	55725	AMAZON CAPITAL SERVICES, INC	B078553S6Q|Cardinal Games - Traditions: Double Six Color Dot Dominoes
1993	14D4MKQ6FHRF	21	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09VZLK1QP|Totbit 56 Pcs Party Favors Toy Assortment for Kids 8-12, Treasure Box Toys for Kids Classroom Prizes, Stocking
1993	1XCVGD14XGTR	22	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07C1QWXFL|Sand Timers, Mosskic Hourglass Timer 1/3/5/10/15/30 Minutes Sandglass Timer for Kids Games Classroom Kitchen Home Office Decoration(Pack of 6) (Multicolor)
1993	1XCVGD14XGTR	23	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07CVSNC2Y|4Pcs M25 Single Pulley Block, Creatiee 304 Stainless Steel Pulley Roller, Crane Swivel Hook Smooth Wire Rope Cable Loading 150 kg
1993	1XCVGD14XGTR	24	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07D4FHQ79|mookaitedecor 1lb Tumbled Stones Polished Crystals Healing, Reiki, Chakra [amp] Wicca,Assorted Stones
1993	1XCVGD14XGTR	25	6.10	55725	AMAZON CAPITAL SERVICES, INC	B07D9BJ6RR|Dr. Fresh Kids' Extra Soft Toothbrushes - Pack of 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1XCVGD14XGTR	26	12.59	55725	AMAZON CAPITAL SERVICES, INC	B07DMYNWH8|Wooden Dowel Rods for Craft - 60 pcs Round Wood Dowels 12 inch in Varying Sizes - 1/8, 3/16, 1/4 - Different Rods - Craft Sticks Round Dowels
1993	1XCVGD14XGTR	27	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07FCJB9NF|VIGRUE 810 Pcs M4 x 4/6/8/10/12/14/16/18/20 mm Screw Assortment Kit 304 Stainless Steel Machine Screws Phillips Pan Head Screws Bolts Nuts Lock Flat Washers with Storage Box
1993	1XCVGD14XGTR	28	10.70	55725	AMAZON CAPITAL SERVICES, INC	B07LBMV2CK|Wirebound Spiral Memo Books, Top-Opening, College Ruled, 3" x 5", 75 Sheets/Pad, 5 Pads/Pk
1993	1XCVGD14XGTR	29	15.19	55725	AMAZON CAPITAL SERVICES, INC	B07RPR83DV|Foraineam 10 Inch [amp] 8 Inch Hand Drum Percussion Wood Frame Drum with Drum Stick
1993	1VT1CYLLG14K	30	8.40	55725	AMAZON CAPITAL SERVICES, INC	B07SWFVJLY|WEN JN400D 400-Piece Fluted Dowel Pin Variety Bucket with 1/4, 5/16, and 3/8-inch Woodworking Dowels
1993	1XCVGD14XGTR	31	12.49	55725	AMAZON CAPITAL SERVICES, INC	B07XXVFW7Y|Hslife 20 Pack Colorful Nylon Bean Bags for Bean Bag Toss Game
1993	1XCVGD14XGTR	32	19.97	55725	AMAZON CAPITAL SERVICES, INC	B07Y73ZNYG|MoloTAR 8 Colors Rainbow Washable Large Ink Pads for Rubber Stamps Kids (Pack of 8)
1993	1XCVGD14XGTR	33	64.48	55725	AMAZON CAPITAL SERVICES, INC	B07ZNKHXMP|MaxGear Acrylic Brochure Holder 8.5 x 11 inch, Clear Literature Organizer Magazine Stand with Removable Divider for 4 x 9 inch Brochures, 4 Tier Pamphlet Display for Wall Mount or Countertop
1993	1XCVGD14XGTR	34	8.99	55725	AMAZON CAPITAL SERVICES, INC	B085BZJQ87|200 Pcs Colorful Plastic Long Disposable Drinking Straws. (0.23''diameter and 10.2"long)
1993	1XCVGD14XGTR	35	16.97	55725	AMAZON CAPITAL SERVICES, INC	B0881ZP3TM|Gamie Snakes and Ladders Board Game for Kids, Complete Set with Board, 6 Pegs, and Dice, Classic Fun for Family Game Night and Classroom, Best Birthday Gift Idea for Boys and Girls
1993	1XCVGD14XGTR	36	12.79	55725	AMAZON CAPITAL SERVICES, INC	B08CXBG9PX|KIDAMI Ludo Magnetic Board Game Set, Folding and Light-Weight for Carrying, Gift for All Age (10 X 10 inches
1993	1XCVGD14XGTR	37	12.09	55725	AMAZON CAPITAL SERVICES, INC	B08TBH4QK8|CONZY Russian Nesting Dolls for Kids, Stacking Wooden Handmade Matryoshka Dolls, 5 Piece Cute Cartoon Animal Pattern, Great Toy Gift for Girls Boys' Birthday or Home Decoration (Orange)
1993	1XCVGD14XGTR	38	6.80	55725	AMAZON CAPITAL SERVICES, INC	B0BGZ9TCSQ|2 Pcs Measuring Tape for Body Waist Measuring Weight and Body Fat Muscle Professional Tailor Sewing Supplies Home Bathroom Gear Accessories (60 inch 150cm)
Total for check number 218305			12,113.52			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218306						
1993	ATMOS OCT -	0	6,440.83	00001242	ATMOS ENERGY	PES
Total for check number 218306			6,440.83			
Check Number 218307						
4613	FHMS NOV 22	0	30.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
4613	FHMS SEPT-OC	0	70.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
Total for check number 218307			100.00			
Check Number 218308						
1993	A312480	0	95.00	63168	KEVIN M BELL	TCHS BBALL 12-6-22
Total for check number 218308			95.00			
Check Number 218309						
1993	A330538	0	95.00	46483	BRIAN BLACK	FRHS BBALL 12-6-22
Total for check number 218309			95.00			
Check Number 218310						
1993	A330556	0	260.00	68241	MARK BLAIR	FRHS BBALL 12-6-22
Total for check number 218310			260.00			
Check Number 218311						
1993	MLG NOV 22	0	14.38	81164	ARLENE BONILLA	MILEAGE 11/01-11/18
Total for check number 218311			14.38			
Check Number 218312						
1993	FRHS 1/31/23	0	450.00	58835	BOSWELL ATHLETIC BOOSTER CLUB	FRHS TENNIS 1-31-23
Total for check number 218312			450.00			
Check Number 218313						
1993	A235864	0	140.00	67027	EDWARD BROWN	FRHS BBALL 12-9-22
Total for check number 218313			140.00			
Check Number 218314						
1993	A312495	0	95.00	63851	JOSHUA BURNS	TCHS BBALL 12-9-22
Total for check number 218314			95.00			
Check Number 218315						
1993	A310072	0	150.00	73298	THOMAS CALIENDO	KHS SOCCER 12-9-22
Total for check number 218315			150.00			
Check Number 218316						
1993	A312655	0	155.00	56562	JAMES V CASH	KHS BBALL 12-9-22
Total for check number 218316			155.00			
Check Number 218317						
1993	IMCAT DEC 22	0	500.50	52216	CHERIE M CREWS	REIM IMCAT
Total for check number 218317			500.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218318						
1993	572570	1	60.00	80033	CARROLL INDEPENDENT SCHOOL DISTRICT	LINCOLN DOUGLAS
1993	572570	2	30.00	80033	CARROLL INDEPENDENT SCHOOL DISTRICT	ORIGINAL ORATORY
1993	572570	3	150.00	80033	CARROLL INDEPENDENT SCHOOL DISTRICT	LD JUDGES
Total for check number 218318			240.00			
Check Number 218319						
1993	A309818	0	110.00	65956	VON DARRICK CLEMENT	VRMS BBALL 12-8-22
1993	A315374	0	150.00	65956	VON DARRICK CLEMENT	HMS BBALL 12-1-22
Total for check number 218319			260.00			
Check Number 218320						
1993	CHS 1-6-23	0	300.00	65840	CYPRESS FAIRBANKS ISD	CHS WRES 1-6-23
Total for check number 218320			300.00			
Check Number 218321						
8673	RMB DEC 22	0	63.35	56367	DAVID D JANESKI	RMB JANESKI RETIREMNT
Total for check number 218321			63.35			
Check Number 218322						
1993	A312438	0	140.00	65857	CHRISTOPHER DAVIS	TCHS BBALL 12-7-22
Total for check number 218322			140.00			
Check Number 218323						
1993	S100444973.0	1	497.33	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	S100366750.0	1	119.03	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	S100450755.0	1	161.81	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	S100440582.0	1	180.66	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	S100444875.0	1	816.70	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	S100444911.0	1	761.19	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 218323			2,536.72			
Check Number 218324						
1993	A312446	0	95.00	68696	JEFF DOWN	TCHS BBALL 12-6-22
Total for check number 218324			95.00			
Check Number 218325						
1993	A312313	0	110.00	48437	TIM EARLEY	TMS BBALL 12-8-22
Total for check number 218325			110.00			
Check Number 218326						
1993	A312448	0	140.00	80039	MASON FAIR	TCHS BBALL 12-6-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 218326			140.00			
Check Number 218327						
1993	TXALA84152	1	207.40	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
1993	TXALA84264	1	266.06	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
Total for check number 218327			473.46			
Check Number 218328						
1993	AVID DEC 22	0	207.03	48182	JENNIFER TOEPPERWEIN FLEMING	REIM AVID
Total for check number 218328			207.03			
Check Number 218329						
1993	578935F	1	431.32	79929	FOLLETT CONTENT SOLUTIONS, LLC	SEE ATTACHED BOOK LIST QUOTE #11059874
1993	572275F	1	403.96	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR USE IN LIBRARY BY STUDENTS AND TEACHERS. SEE QUOTE ID 11039374 FOR ALL 67 TITLES.
Total for check number 218329			835.28			
Check Number 218330						
1993	INVESP16289	1	324.69	65819	FRONTLINE TECHNOLOGIES GROUP LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2022-2023 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 218330			324.69			
Check Number 218331						
1993	A330004	0	155.00	81714	JETT ANDREW GATLIN	ISMS WRES 12-7-22
Total for check number 218331			155.00			
Check Number 218332						
1993	A330548	0	140.00	81657	ROGER GONZALEZ	FRHS BBALL 12-6-22
1993	A314747	0	80.00	81657	ROGER GONZALEZ	CHS BBALL 12-7-22
Total for check number 218332			220.00			
Check Number 218333						
1993	A309648	0	150.00	70499	SCOTT GOODRIDGE	TSMS BBALL 12-8-22
Total for check number 218333			150.00			
Check Number 218334						
1993	555381	1	0.00	69834	GRANDVIEW ISD	DUO INTERP
1993	555381	2	0.00	69834	GRANDVIEW ISD	NOVICE POLICY DEBATE
1993	555381	3	0.00	69834	GRANDVIEW ISD	ORIGINAL ORATORY
1993	555381	4	0.00	69834	GRANDVIEW ISD	POETRY INTERP
1993	555381	6	0.00	69834	GRANDVIEW ISD	VARSITY CONGRESS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	555381	7	0.00	69834	GRANDVIEW ISD	VARSITY DOMESTIC EXTEMP
1993	555381	8	0.00	69834	GRANDVIEW ISD	VARSITY TFA LINCOLN DOUGLAS DEBATE
1993	555381	11	0.00	69834	GRANDVIEW ISD	JUDGE IND EVENTS
1993	555381	12	0.00	69834	GRANDVIEW ISD	JUDGE CONGRESS
1993	555381	13	0.00	69834	GRANDVIEW ISD	CUSTODIAL FEE
Total for check number 218334			0.00			
Check Number 218335						
1993	FHMS 1-13-23	0	400.00	79920	GRAPEVINE MIDDLE SCHOOL ATHLETIC	FHMS BBALL 1-13-23
Total for check number 218335			400.00			
Check Number 218336						
1993	47075	1	300.00	72065	GREEN PLANET, INC.	REGULATED MEDICAL WASTE, BIO-HAZARD (EMPTY BOX), SET UP
1993	47075	2	350.00	72065	GREEN PLANET, INC.	DELIVERY & MOBILIZATION
Total for check number 218336			650.00			
Check Number 218337						
1993	CHS 1-27-23	0	250.00	69559	GUYER HIGH SCHOOL ATHLETIC BOOSTER	CHS TENNIS 1-27-23
Total for check number 218337			250.00			
Check Number 218338						
1993	KHS 1/27/23	0	225.00	81239	GUYER HS ATHLETIC BOOSTER CLUB INC	KHS V TENNIS 1/27/23
1993	KHS 1/24/23	0	225.00	81239	GUYER HS ATHLETIC BOOSTER CLUB INC	KHS JV TENNIS 1/24/23
Total for check number 218338			450.00			
Check Number 218339						
1993	A330893	0	110.00	81683	JUSTIN HARRIS	ISMS BBALL 12-8-22
Total for check number 218339			110.00			
Check Number 218340						
1983	1970431	1	52.66	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED $500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1983	4974713	1	185.58	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED $500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1983	8973981	1	89.88	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED $500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	8970660	1	2,443.66	54055	HOME DEPOT CREDIT SERVICE	INCLUDE BUT NOT LIMITED TO ORGAN SUPPLIES; OUTDOOR TOOLS SUCH AS WHEELBARROWS, WATER HOSES, REELS, LEAF BLOWER, SHOVELS; CLEANING EQUIPMENT
Total for check number 218340			2,771.78			
Check Number 218341						
1993	3970941	1	428.69	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
1993	3970936	1	773.60	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES & TOOLS DISTRICT WIDE
1993	4970868	1	408.93	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
1993	7970736	1	19.76	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1993	8970692	1	37.98	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, TOOLS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1993	6971274	1	161.88	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 218341			1,830.84			
Check Number 218342						
1993	3296190	1	168.76	67834	SIGNCASTER CORP	DO NOT EXCEED $1000 TO JOHNSON PLASTICS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BADGES AND PLAQUES
Total for check number 218342			168.76			
Check Number 218343						
1993	TASPA DEC 22	0	61.00	66060	TRACY LOU JOHNSON	REIM TASPA
Total for check number 218343			61.00			
Check Number 218344						
1993	MLG OCTDEC 2	0	57.63	72212	KIMBERLY ANN KIMBALL	MLG 10-20-22- 12-6-22
Total for check number 218344			57.63			
Check Number 218345						
1993	A309915	0	155.00	49993	ROBERT KLAVITTER	VRMS WRES 12-6-22
Total for check number 218345			155.00			
Check Number 218346						
1993	221219	4	3,364.61	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2022 THRU JUNE 30, 2023 PORTION OF THE 2022-2023 SCHOOL YEAR ARMORED COURIER SERVICE CONTRACT FOR CAMPUS, CAFETERIA, EDC AND NATATORIUM
2403	221219	4	3,342.96	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2022 THRU JUNE 30, 2023 PORTION OF THE 2022-2023 SCHOOL YEAR ARMORED COURIER SERVICE CONTRACT FOR CAMPUS, CAFETERIA, EDC AND NATATORIUM
Total for check number 218346			6,707.57			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218347						
1993	KHS 1-18-23	0	200.00	78461	LEWISVILLE HS TENNIS BOOSTER CLUB	KHS TENNIS 1-18-23
Total for check number 218347			200.00			
Check Number 218348						
1993	4949145	1	9,804.00	78507	CENTRAL NATIONAL GOTTESMAN, INC	STOCK NUMBER 7416.10126150 KARCHER SENSOR S12 12" UPRIGHT VACUUM
Total for check number 218348			9,804.00			
Check Number 218349						
1993	2049082404	1	540.00	79583	LSS TEKNICAL LLC	FORE ALARM REPAIRS INCLUDING PARTS
1993	2049082399	1	270.00	79583	LSS TEKNICAL LLC	FORE ALARM REPAIRS INCLUDING PARTS
Total for check number 218349			810.00			
Check Number 218350						
8673	RMB DEC 22	0	45.64	71558	ANGEL MAGRUDER	RMB MAGRUDER TREATS
Total for check number 218350			45.64			
Check Number 218351						
4613	HMS THEATRE	1	473.75	72117	MAIN EVENT ENTERTAINMENT, INC	ALL YOU CAN PLAY ACTIVITIES, BOWLING, FUNCARD, FOOD SERVICE FOR 25 HMS STUDENTS AND 3 HMS STAFF.
4613	HMS THEATRE	2	56.85	72117	MAIN EVENT ENTERTAINMENT, INC	ALL YOU CAN PLAY ACTIVITIES, BOWLING, FUNCARD, FOOD SERVICE FOR 25 HMS STUDENTS AND 3 HMS STAFF.
Total for check number 218351			530.60			
Check Number 218352						
1993	23741557	1	21,021.47	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY
1993	23868685	1	21,142.48	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY
1993	23856101	1	21,243.10	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY
1993	23856100	2	6,217.06	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2022-2023 SY
1993	23741558	2	6,137.92	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2022-2023 SY
1993	23868684	2	6,264.74	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2022-2023 SY
1993	23741558	3	73.72	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23856101	3	104.25	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	23741557	3	22.73	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	23868684	3	7.61	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	23868685	3	104.22	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	23856100	3	7.55	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
Total for check number 218352			82,346.85			
Check Number 218353						
2403	397	1	1,290.00	75829	MAX A. SALES	MAX ELECTRIC PO NEEDED AT FOSSIL RIDGE HIGH SCHOOL. TOTAL: $1290.00. FOR ELECTRICAL MAINTENANCE UPDATES. ORDERED BY SERGIO SALINAS. -REMOVE OLD WIRES AND RE-PULL NEW #10'S
2403	398	1	1,093.00	75829	MAX A. SALES	MAX ELECTRIC PO NEEDED FOR FOSSIL HILL MIDDLE SCHOOL. TOTAL: $1093.00. ELECTRICAL MAINTENANCE UPDATES NEEDED. -REMOVE OLD WIRES AND RE-PULL NEW #10'S FOR THE NEW 30A CIRCUIT, USE EXISTING
2403	399	1	1,729.00	75829	MAX A. SALES	MAX ELECTRIC PO NEEDED FOR ELECTRIC MAINTENANCE UPDATES. TOTAL: $1729.00. FOR TRINITY MEADOWS INTERMEDIATE. -RUN A 30A DEDICATED CIRCUIT FROM THE 120V PANEL LOCATED ABOUT 75' AWAY.
2403	404	1	1,345.00	75829	MAX A. SALES	MAX ELECTRIC PO NEEDED FOR TIMBERCREEK HIGH SCHOOL. TOTAL: $1,345.00. NEEDED FOR ELECTRIC MAINTENANCE UPDATE. ORDERED BY SERGIO SALINAS. TO BE USED FOR TCHS. - REMOVE EXISTING #12 WIRES
2403	403	1	1,284.00	75829	MAX A. SALES	MAX ELECTRIC PO NEEDED FOR CAPROCK ELEMENTARY. TOTAL: $1284.00. TO BE USED FOR ELECTRIC MAINTENANCE UPDATE. ORDERED BY SERGIO SALINAS. -REMOVE EXISTING #12 WIRES AND RE-PULL
2403	402	1	1,791.00	75829	MAX A. SALES	MAX ELECTRIC PO NEEDED @ TRINITY SPRINGS MIDDLE. TOTAL: $1,791.00. ELECTRIC MAINTENANCE UPDATE NEEDED. ORDERED BY SERGIO SALINAS. -RUN A 30A DEDICATED CIRCUIT FROM THE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2403	401	1	1,512.00	75829	MAX A. SALES	MAX ELECTRIC PO NEEDED FOR INDEPENDENCE ELEMENTARY. TOTAL: $1512.00 ELECTRIC MAINTENANCE UPDATE. ORDERED BY SERGIO SALINAS. -RUN A 30A DEDICATED CIRCUIT FROM THE
2403	400	1	4,485.00	75829	MAX A. SALES	MAX ELECTRIC PO NEEDED FOR KELLER HIGH SCHOOL. TOTAL: $4,485.00. NEEDED FOR ELECTRIC MAINTENANCE UPDATES. ORDERED BY SERGIO SALINAS. -FROM THE 480V PANEL RUN ONE 1 1/4" EMT
Total for check number 218353			14,529.00			
Check Number 218354						
1993	WRES 12/16/2	1	29.97	70359	THE SAXTON GROUP RESTAURANT HOLDING	THE VEGGIE BOX W/ PICKLE, POTATO CHIPS AND COOKIE QTY 3 9.99 EA
1993	WRES 12/16/2	2	319.68	70359	THE SAXTON GROUP RESTAURANT HOLDING	BLACK FOREST HAM BOX W/ PICKLE CHIPS AND COOKIE QTY 32 9.99 EA
1993	WRES 12/16/2	3	319.68	70359	THE SAXTON GROUP RESTAURANT HOLDING	SMOKE TURKEY BOX W/ PICKLE CHIPS AND COOKIE QTY 32 9.99 EA
Total for check number 218354			669.33			
Check Number 218355						
1993	INV0648790	1	14.68	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1993	INV0648795	1	4.99	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number 218355			19.67			
Check Number 218356						
1993	A312482	0	155.00	58743	MIKE MCQUEEN	TCHS WRES 12-10-22
Total for check number 218356			155.00			
Check Number 218357						
4613	PHIS CHOIR D	1	286.00	00012835	TAMALA ANN MILLER	CONTRACTED SERVICES AGREEMENT FOR PIANO ACCOMPANIMENT FOR PHIS CHOIR REHEARSALS AND CONCERTS
Total for check number 218357			286.00			
Check Number 218358						
2403	INV199269	1	33,399.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	MISSIONS PO NEEDED FOR 1 - GAS COMBI OVEN @ TRINITY INTERMEDIATE SCHOOL. TOTAL: $33,399.00. MANUFCT: UNOX MFT # XAVL-2021.
2403	INV200956	1	33,399.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	MISSIONS PO NEEDED FOR 1 - GAS COMBI OVEN @ CAPROCK ELEMENTARY SCHOOL. TOTAL: $33,399.00. MANUFCT: UNOX MFT # XAVL-2021.
2403	INV200957	1	33,399.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	MISSIONS PO NEEDED FOR 1 - GAS COMBI OVEN @ INDEPENDENCE ELEMENTARY SCHOOL. TOTAL: $33,399.00. MANUFCT: UNOX MFT # XAVL-2021.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2403	INV199261	1	33,399.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	MISSIONS PO NEEDED FOR 1 - GAS COMBI OVEN @ TRINITY SPRINGS MIDDLE SCHOOL. TOTAL: $33,399.00. MANUFCT: UNOX MFT # XAVL-2021.
2403	INV199251	1	33,399.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	MISSIONS PO NEEDED FOR 1 - GAS COMBI OVEN @ WOODLAND SPRINGS ELEMENTARY SCHOOL. TOTAL: $33,399.00. MANUFCT: UNOX MFT # XAVL-2021.
2403	INV199266	1	33,399.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	MISSIONS PO NEEDED FOR 1 - GAS COMBI OVEN @ KELLER HARVEL ELEMENTARY SCHOOL. TOTAL: $33,399.00. MANUFCT: UNOX MFT # XAVL-2021.
2403	INV199256	1	33,399.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	MISSIONS PO NEEDED FOR 1 - GAS COMBI OVEN @ TIMBER CREEK HIGH SCHOOL. TOTAL: $33,399.00. MANUFCT: UNOX MFT # XAVL-2021.
2403	INV199251	2	1,845.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	EXPEDITED SHIPPING: $1,845.00
2403	INV199256	2	1,845.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	EXPEDITED SHIPPING: $1,845.00
2403	INV199261	2	1,845.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	EXPEDITED SHIPPING: $1,845.00
2403	INV200956	2	1,845.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1 - EXPEDITED SHIPPING. $1,845.00
2403	INV200957	2	1,845.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	EXPEDITED SHIPPING: $1,845.00
2403	INV199266	2	1,845.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	EXPEDITED SHIPPING: $1,845.00
2403	INV199269	2	1,845.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	EXPEDITED SHIPPING: $1,845.00
Total for check number 218358			246,708.00			
Check Number 218359						
1993	FES 12/16/20	1	53.94	00008886	PIZZA BROTHERS, INC.	6 LG PEPPERONI PIZZAS
1993	FES 12/16/20	2	35.96	00008886	PIZZA BROTHERS, INC.	4 LG ITALIAN SAUAGE
1993	FES 12/16/20	3	59.96	00008886	PIZZA BROTHERS, INC.	4 LG JIMATERIAN PIZZAS
1993	FES 12/16/20	4	53.94	00008886	PIZZA BROTHERS, INC.	6 LG CHEESE PIZZAS
1993	FES 12/16/20	5	26.00	00008886	PIZZA BROTHERS, INC.	2 GLUTEN FREE PIZZAS
1993	FES 12/16/20	6	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
1993	FES 12/16/20	7	20.00	00008886	PIZZA BROTHERS, INC.	GRATUTITY
Total for check number 218359			254.80			
Check Number 218360						
2113	L4WRD NOV 22	0	321.75	81705	PAMILA GAIL NICHOLAS	REIM L4WRD
Total for check number 218360			321.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218361						
1993	282027	1	2,110.00	00011386	NORTH AMERICAN SOLUTIONS (NAS)	POLLUTION LIABILITY POLICY PREMIUM RENEWAL, COVERAGE EFFECTIVE DATE 2/18/2023-2/18/2024
Total for check number 218361			2,110.00			
Check Number 218362						
4613	TCHS 3-2-23	0	150.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	TCHS SFBALL 3-2-23
1993	TCHS 3-2-23	0	350.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	TCHS SFBALL 3-2-23
Total for check number 218362			500.00			
Check Number 218363						
1993	A310073	0	215.00	00023409	MICKEY O'BRIEN	KHS SOCCER 12-9-22
Total for check number 218363			215.00			
Check Number 218364						
2403	31498195	1	172.90	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	31537310	1	146.30	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 218364			319.20			
Check Number 218365						
1993	LCDLC NOV 22	0	171.03	72718	DALILA PEREZ SANTIAGO	REIM LCDLC
Total for check number 218365			171.03			
Check Number 218366						
1993	4061	1	827.65	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
Total for check number 218366			827.65			
Check Number 218367						
2403	MLG AUG -DEC	0	32.38	81738	SANDRA QUIROZ VALENCIA	MLG 8/24-12/01
Total for check number 218367			32.38			
Check Number 218368						
1993	A330549	0	140.00	81656	DESTINEE ROBINSON	FRHS BBALL 12-6-22
1993	A330557	0	140.00	81656	DESTINEE ROBINSON	FRHS BBALL 12-9-22
Total for check number 218368			280.00			
Check Number 218369						
1993	17833054	1	311.19	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	LUNCH FOOD FROM ROSA'S CAFE FOR MID YEAR CAMPUS ACHEIVMENT MEETING ON DEC. 16TH 2022. AT 12:00 NOON
Total for check number 218369			311.19			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218370						
1993	351949	1	280.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	K-CAL: MONTHLY PEST CONTROL GENERAL & RODENT.
1993	347424	2	150.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	EARLY LEARNING CENTER - SOUTH (ELC-SOUTH): MONTHLY PEST CONTROL GENERAL & RODENT.
1993	347423	3	150.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	SUNSET VALLEY ELEMENTRARY (SVES): MONTHLY PEST CONTROL GENERAL & RODENT.
1993	351951	4	180.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	VISTA RIDGE MIDDLE SCHOOL (VRES): MONTHLY PEST CONTROL GENERAL & RODENT.
Total for check number 218370			760.00			
Check Number 218371						
1993	8288936	1	75.85	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED $2000 TO SCHAD & PULTE FOR ITEMS TO INCLUDE BUT NOT LIMITED TO RODS, FILLER, CAPS, VIKTOR WELDING AND TORCH ATTACHMENTS
Total for check number 218371			75.85			
Check Number 218372						
1993	L4WRD NOV 22	0	376.75	81002	CLARENCE L SCOTT	REIM L4WRD
Total for check number 218372			376.75			
Check Number 218373						
4613	TCHS 2-23-23	0	125.00	40545	SLUGGING EAGLES BOOSTER CLUB	TCHS SFBALL 2-23-23
1993	TCHS 2-23-23	0	350.00	40545	SLUGGING EAGLES BOOSTER CLUB	TCHS SFBALL 2-23-23
Total for check number 218373			475.00			
Check Number 218374						
1993	A330554	0	95.00	41108	SCOTT SMEBY	FRHS BBALL 12-6-22
Total for check number 218374			95.00			
Check Number 218375						
1993	A309914	0	155.00	81654	LAWRANN SMITH	VRMS WRES 12-6-22
Total for check number 218375			155.00			
Check Number 218376						
1993	A312656	0	155.00	81319	DEMOHN A STANLEY	KHS BBALL 12-9-22
Total for check number 218376			155.00			
Check Number 218377						
1993	A312486	0	155.00	71693	MARCUS SURSA	TCHS WRES 12-10-22
Total for check number 218377			155.00			
Check Number 218378						
1993	MLG NOV 22	0	12.88	64374	LAUREN CADAHIA TEGANTVOORT	MILEAGE 11/2-11/30
Total for check number 218378			12.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218379						
4613	591-00868	0	201.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS
Total for check number 218379			201.88			
Check Number 218380						
1993	57740	1	560.00	00013517	TEXAS FURNITURE SOURCE INC	FABRIC TACK BOARDS 38/3/4'6"W FOR MAIL ROO
7703	57836	1	961.50	00013517	TEXAS FURNITURE SOURCE INC	HHATM3S3LT 3 STAGE 3 LEG ADJ HEIGHT BASE
1993	57740	2	80.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
7703	57836	2	296.55	00013517	TEXAS FURNITURE SOURCE INC	HHATW3072CT 30X72 RECTANGULAR TOP WITH GROMMETS
7703	57836	3	194.30	00013517	TEXAS FURNITURE SOURCE INC	HHATW2448CT 24 X 48 RECTANGULAT TOP WITH GROMMET
7703	57836	4	358.30	00013517	TEXAS FURNITURE SOURCE INC	HSLVSMR SOLVE TOLL MID BACK REACTIV BACK SEAT SLIDE ADJ ARMS GR 1 UPHOLSTERY TITANIUM FRAME , BACK, LUMBAR AND BACK
7703	57836	5	115.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 218380			2,565.65			
Check Number 218381						
1993	200113784	1	230.00	43834	TEXAS TECH UNIVERSITY	SPRING 2023 TEACHER JOB FAIR AT TEXAS TECH UNIVERSITY 03/21/2023
Total for check number 218381			230.00			
Check Number 218382						
4613	FRHS 1/6/23	0	330.00	79979	TEXAS TRACK & FIELD COACHES ASSOC.	WATKINS,CHAMBERS,LARS
Total for check number 218382			330.00			
Check Number 218383						
1993	INV-000386	1	510.00	79994	TEXO ABC AGC INC	NCCER CORE TESTING
Total for check number 218383			510.00			
Check Number 218384						
1993	A312657	0	95.00	64205	TREVOR THOMPSON	KHS BBALL 12-9-22
Total for check number 218384			95.00			
Check Number 218385						
1993	5520	1	807.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	ROOF REPAIRS AND WATERPROOFING DISTRICT WIDE
Total for check number 218385			807.00			
Check Number 218386						
2403	88035110-00	1	296.43	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE BY CHILD NUTRITIOIN TECHS. ORDERED BY CN TECHS. USED FOR SUPPLIES AND PARTS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2403	87796657-01	1	82.82	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE BY CHILD NUTRITIOIN TECHS. ORDERED BY CN TECHS. USED FOR SUPPLIES AND PARTS.
2403	87961069-00	1	420.27	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE BY CHILD NUTRITIOIN TECHS. ORDERED BY CN TECHS. USED FOR SUPPLIES AND PARTS.
2403	88167052-00	1	55.31	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE BY CHILD NUTRITIOIN TECHS. ORDERED BY CN TECHS. USED FOR SUPPLIES AND PARTS.
Total for check number 218386			854.83			
Check Number 218387						
1993	I-15817	1	1,446.50	00019813	VECTOR CONCEPTS, INC	G/M TO PURCHASE FLOORING MATERIALS TO BE USED DISTRICT WIDE.
Total for check number 218387			1,446.50			
Check Number 218388						
1993	157	1	275.00	52257	W TWO PLUS, INC	STAGE 1 TESTING (TP-201.3 & TP-201.1E)
1993	157	2	250.00	52257	W TWO PLUS, INC	ANNUAL LINE & LEAK DETECTOR TESTING
1993	157	3	150.00	52257	W TWO PLUS, INC	ATG CERTIFICATION
1993	157	4	150.00	52257	W TWO PLUS, INC	ANNUAL TCEQ WALK-THROUGH PAPERWORK (SUMPS, OVERFILL, SPILL CONTAINMENT)
Total for check number 218388			825.00			
Check Number 218389						
4613	KHS OCTDEC 2	1	110.00	40038	ALEXANDER YESELSON	PRIVATE LESSON STUDENT SCHOLARSHIP
Total for check number 218389			110.00			
Check Number V186639						
1983	39922	1	350.00	43640	AQUA-REC INC	***DO NOT EXCEED $5,000***TO BE USED TO PURCHASE POOL CHEMICALS AND SUPPLIES FOR KISD NATATORIUM POOL USED BY ALL KISD SWIMMERS AND DIVERS
Total for check number V186639			350.00			
Check Number V186640						
1993	B TYLER 23	0	89.00	56096	ASCD	B TYLER ASCD MBR 23
Total for check number V186640			89.00			
Check Number V186641						
1993	1936569	1	655.00	49100	CLASSIC CHEVROLET LTD.	TO INCLUDE BUT NOT LIMITED TO PARTS / LABOR / FEES FOR THE MAINTENANCE AND REPAIR OF CTE VEHICLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V186641			655.00			
Check Number V186642						
1993	1-554274	1	1,879.47	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES AND REPAIRS. DISTRICT WIDE.
Total for check number V186642			1,879.47			
Check Number V186643						
4613	HMS 1/6/23	1	144.00	45989	DALLAS HOLOCAUST MUSEUM/CENTER	GROUP TOUR OF THE DALLAS HOLOCAUST AND HUMAN RIGHTS MUSEUM FOR 24 HMS STUDENTS AND 3 HMS STAFF
4613	HMS 1/6/23	2	18.00	45989	DALLAS HOLOCAUST MUSEUM/CENTER	GROUP TOUR OF THE DALLAS HOLOCAUST AND HUMAN RIGHTS MUSEUM FOR 24 HMS STUDENTS AND 3 HMS STAFF
Total for check number V186643			162.00			
Check Number V186644						
1993	572271	1	1,095.74	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST
1993	564248F	1	340.79	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE FOLLETTT QUOTE 11024592
1993	572271A	1	604.58	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST
1993	572271B	1	1,182.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST
Total for check number V186644			3,223.29			
Check Number V186645						
4613	12392	1	538.50	66976	MICHELE M. SUMMERALL	SMS6S-PU-ME: 1 COLOR METALLIC STOCK POMS - ADULT, PURPLE, METALLIC
4613	12392	2	538.50	66976	MICHELE M. SUMMERALL	SMS6S-GO-ME: 1 COLOR METALLIC STOCK POMS, ADULT, GOLD, METALLIC
4613	12392	3	42.97	66976	MICHELE M. SUMMERALL	GROUND SHIPPING
Total for check number V186645			1,119.97			
Check Number V186646						
1993	IN244283	1	69.95	00001477	THE PROPHET CORPORATION	GOPHER GRATEBASE BASES SET - ORANGE WITH MOUND
1993	IN244283	2	109.90	00001477	THE PROPHET CORPORATION	SPORT STACKING CUPS - BLUE, SET OF 60
1993	IN244283	3	119.85	00001477	THE PROPHET CORPORATION	RAINBOW FLINGRINGZ - SET OF 6
Total for check number V186646			299.70			
Check Number V186647						
4613	364742340	1	76.00	00009210	J. W. PEPPER & SON, INC	2284255-WEST HIGHLANDS SOJOURN SHELDON, R BAND SET & SCORE
1993	364848620	1	82.50	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $750.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS BAND STUDENTS, CLASSROOM INSTRUCTIONAL USE. DAVID PUCKETT-KMS BAND DIRECTOR.
4613	364742340	2	8.00	00009210	J. W. PEPPER & SON, INC	2284263-WEST HIGHLANDS SOJOURN SCORE SHELDON ADDITIONAL SCORE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	364742042	2	8.00	00009210	J. W. PEPPER & SON, INC	2284263-WEST HIGHLANDS SOJOURN SCORE SHELDON ADDITIONAL SCORE
4613	364879824	3	60.00	00009210	J. W. PEPPER & SON, INC	11203074-TRIPWIRE JAROD HALL BAND SET & SCORE
4613	364879824	4	14.00	00009210	J. W. PEPPER & SON, INC	11203075-TRIPWIRE SCORE JAROD HALL ADDITIONAL SCORE
4613	364742340	7	60.00	00009210	J. W. PEPPER & SON, INC	2477902 1 60.00 $0.00 $60.00 AND TO ALL A GOOD NIGHT SMITH, R BAND SET & SCORE
4613	364742340	8	95.00	00009210	J. W. PEPPER & SON, INC	10094954 1 95.00 $0.00 $95.00 OLD RED MILL KARRICK, B BAND SET & SCORE
4613	364742340	9	24.00	00009210	J. W. PEPPER & SON, INC	10098158 2 12.00 $0.00 $24.00 OLD RED MILL SCORE KARRICK, B ADDITIONAL SCORE
4613	364742042	10	70.00	00009210	J. W. PEPPER & SON, INC	10457936 1 70.00 $0.00 $70.00 DARKLANDS MARCH P.O.D. RANDALL STANDRIDGE BAND SET & SCORE
4613	364742042	11	16.00	00009210	J. W. PEPPER & SON, INC	10457937 2 8.00 $0.00 $16.00 DARKLANDS MARCH SCORE RANDALL STANDRIDGE ADDITIONAL SCORE
4613	364742340	12	56.00	00009210	J. W. PEPPER & SON, INC	10311643 1 56.00 $0.00 $56.00 HOLIDAY CHIPS AND SALSA MICHAEL STORY, ROBERT W. SMITH BAND SET & SCORE
4613	364865392	13	45.00	00009210	J. W. PEPPER & SON, INC	11001963 1 45.00 $0.00 $45.00 SANTA'S MIDNIGHT SLEIGH RIDE ROB GRICE BAND SET & SCORE
4613	364785628	14	65.00	00009210	J. W. PEPPER & SON, INC	2480044 1 65.00 $0.00 $65.00 POLAR EXPRESS MEDLEY LAVENDER, P BAND SET & SCORE
4613	364742340	15	29.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V186647			709.49			
Check Number V186648						
1993	FTWINV006862	1	691.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V186648			691.00			
Check Number V186649						
4613	2020	1	516.25	71506	KELLER EMBROIDERY INC	CHOIR SHIRTS YS-2, YM-13, YL-12, YXL-2, AS-2, AM-2, AL-2
4613	2020	2	75.00	71506	KELLER EMBROIDERY INC	SCREEN FEE
Total for check number V186649			591.25			
Check Number V186650						
1993	012529	1	285.93	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	012019	1	106.00	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT EXCEED $2500 TO NAPA ROANOKE AUTO SUPPLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, ZIP TIES, WIPERS, PARTS, TOOLS, EQUIPMENT, BATTERIES
Total for check number V186650			391.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186651						
1993	0880-149116	1	92.97	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-148710	1	10.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-148025	1	209.42	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-147722	1	300.68	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-146891	1	48.70	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-148708	1	49.93	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number V186651			712.69			
Check Number V186652						
1993	INV9397510	1	6.00	51830	OTICON, INC	NECKLOOP, SHORT/SMALL/PEDIATRIC
Total for check number V186652			6.00			
Check Number V186653						
4613	13960	1	342.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN BLACK TSHIRTS
Total for check number V186653			342.00			
Check Number V186654						
1993	126027254-00	1	62.08	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PURCHASING PARTS AND SUPPLIES FOR DISTRICT WIDE REPAIRS
Total for check number V186654			62.08			
Check Number V186655						
4613	505058	1	26.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	J714 POPLIN VEST - SIZE 44 - BLACK - R FOR KMS BAND STUDENT ONLY. DAVID PUCKETT-KMS BAND DIRECTOR.
4613	505058	99	8.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186655			34.00			
Check Number V186656						
1993	2810045643	1	24.00	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $1000 TO UNIFIRST HOLDINGS FOR RAG, MAT AND UNIFORM CLEANING SERVICES
Total for check number V186656			24.00			
Check Number V186657						
1993	S3697893.001	1	528.87	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	S3698644.001	1	592.64	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V186657			1,121.51			
Check Date 1/5/2023						
Check Number 218390						
4613	7082VC	1	384.00	57954	PATRICIA M. THORNTON	BOYS BB SHIRTS
Total for check number 218390			384.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218391						
8653	KHS FRENCH C	1	0.00	51116	AMERICAN ASSN OF TEACHERS OF FRENCH	STUDENT INDUCTION FEE WITH NAME
8653	KHS FRENCH C	2	0.00	51116	AMERICAN ASSN OF TEACHERS OF FRENCH	GRAD CORDS
8653	KHS FRENCH C	3	0.00	51116	AMERICAN ASSN OF TEACHERS OF FRENCH	TSHIRTS
8653	KHS FRENCH C	4	0.00	51116	AMERICAN ASSN OF TEACHERS OF FRENCH	INVITAION ROOSTER SEAL
8653	KHS FRENCH C	5	0.00	51116	AMERICAN ASSN OF TEACHERS OF FRENCH	GOLD DIPLOMA SEALS OF EXCELLENCE
Total for check number 218391			0.00			
Check Number 218392						
1993	1310721	1	4,996.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES SERVICES & REPAIRS DISTRICT WIDE
Total for check number 218392			4,996.00			
Check Number 218393						
1993	220345	1	6,549.00	81472	ANDERSON PAVING INC	SIDEWALK REPAIR WITH THICKENED EDGE FOR FRES GYM SIDEWALK
Total for check number 218393			6,549.00			
Check Number 218394						
6803	281630	1	1,200.00	78732	ARIES BUILDING SYSTEMS, LLC	24 X 64 DOUBLE CLASSROOM PORTABLE RENTALS (18 MONTHS) PER CONTRACT
Total for check number 218394			1,200.00			
Check Number 218395						
1993	FRHS 1-20-23	0	550.00	00010047	AISD JAMES BOWIE HIGH SCHOOL	FRHS WRES 1-20-23
Total for check number 218395			550.00			
Check Number 218397						
1993	ATMOS NOV -	0	816.77	00001242	ATMOS ENERGY	NRES
1993	ATMOS NOV -	0	2,270.84	00001242	ATMOS ENERGY	HMS
1993	ATMOS NOV -	0	188.55	00001242	ATMOS ENERGY	IES
1993	ATMOS NOV -	0	1,213.24	00001242	ATMOS ENERGY	IMIS
1993	ATMOS NOV -	0	2,376.28	00001242	ATMOS ENERGY	KCA
1993	ATMOS NOV -	0	248.68	00001242	ATMOS ENERGY	KELC-N
1993	ATMOS NOV -	0	385.33	00001242	ATMOS ENERGY	HLES
1993	ATMOS NOV -	0	1,623.19	00001242	ATMOS ENERGY	KHS
1993	ATMOS NOV -	0	1,546.32	00001242	ATMOS ENERGY	KMS
1993	ATMOS NOV -	0	406.70	00001242	ATMOS ENERGY	LES
1993	ATMOS NOV -	0	585.02	00001242	ATMOS ENERGY	LSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	ATMOS NOV -	0	2,077.36	00001242	ATMOS ENERGY	HES
1993	ATMOS NOV -	0	1,606.49	00001242	ATMOS ENERGY	NAT
1993	ATMOS NOV -	0	486.25	00001242	ATMOS ENERGY	KCC
1993	ATMOS NOV -	0	638.48	00001242	ATMOS ENERGY	PES
1993	ATMOS NOV -	0	1,087.88	00001242	ATMOS ENERGY	PGES
1993	ATMOS NOV -	0	294.16	00001242	ATMOS ENERGY	RES
1993	ATMOS NOV -	0	1,703.64	00001242	ATMOS ENERGY	SGES
1993	ATMOS NOV -	0	149.18	00001242	ATMOS ENERGY	SHOP
1993	ATMOS NOV -	0	469.41	00001242	ATMOS ENERGY	SVES
1993	ATMOS NOV -	0	217.87	00001242	ATMOS ENERGY	WSES
1993	ATMOS NOV -	0	473.21	00001242	ATMOS ENERGY	WLES
1993	ATMOS NOV -	0	2,027.57	00001242	ATMOS ENERGY	VRMS
1993	ATMOS NOV -	0	68.26	00001242	ATMOS ENERGY	TVMS
1993	ATMOS NOV -	0	515.37	00001242	ATMOS ENERGY	TSMS
1993	ATMOS NOV -	0	1,443.25	00001242	ATMOS ENERGY	MAINT
1993	ATMOS NOV -	0	892.10	00001242	ATMOS ENERGY	TCHS
1993	ATMOS NOV -	0	342.87	00001242	ATMOS ENERGY	ERES
1993	ATMOS NOV -	0	449.47	00001242	ATMOS ENERGY	EC CTR
1993	ATMOS NOV -	0	1,697.03	00001242	ATMOS ENERGY	KHES
1993	ATMOS NOV -	0	16,080.89	00001242	ATMOS ENERGY	CHS
1993	ATMOS NOV -	0	1,209.89	00001242	ATMOS ENERGY	FHMS
1993	ATMOS NOV -	0	689.34	00001242	ATMOS ENERGY	FRES
1993	ATMOS NOV -	0	499.12	00001242	ATMOS ENERGY	FES
1993	ATMOS NOV -	0	228.26	00001242	ATMOS ENERGY	CES
1993	ATMOS NOV -	0	153.01	00001242	ATMOS ENERGY	BWES
1993	ATMOS NOV -	0	1,532.52	00001242	ATMOS ENERGY	BCIS
1993	ATMOS NOV -	0	220.33	00001242	ATMOS ENERGY	FSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	ATMOS NOV -	0	198.03	00001242	ATMOS ENERGY	BPES
1993	ATMOS NOV -	0	8,602.16	00001242	ATMOS ENERGY	FRHS
1993	ATMOS NOV -	0	1,308.01	00001242	ATMOS ENERGY	BES
Total for check number 218397			59,022.33			
Check Number 218398						
1993	ATMOS NOV -	0	1,992.72	00001242	ATMOS ENERGY	WRES
1993	ATMOS NOV -	0	1,074.56	00001242	ATMOS ENERGY	KMS
Total for check number 218398			3,067.28			
Check Number 218399						
1993	208645490	1	149.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DJFPVRC0 DJI FPV REMOTE CONTROLLER 2/REG
1993	208704260	7	93.32	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AFBC0731 AFINIA FLEX BOARD AFINIA H400/REG
Total for check number 218399			242.57			
Check Number 218400						
4613	KELC-N DEC 1	1	719.60	47629	ROVIN, INC.	FOOD FOR STAFF APPRECIATION LUNCHEON FROM BABE'S CHICKEN
Total for check number 218400			719.60			
Check Number 218401						
1993	905976977	1	412.00	62469	BIO-RAD LABORATORIES, INC	1660003EDU: PGLO BACTERIAL TRANSFORMATION KIT EDU
1993	905976977	2	33.00	62469	BIO-RAD LABORATORIES, INC	FREIGHT:
Total for check number 218401			445.00			
Check Number 218402						
1993	VRMS DEC 13	1	175.00	78304	TERRENCE BROWN	$175 DUE AT COMPLETION OF SERVICES
Total for check number 218402			175.00			
Check Number 218403						
2113	FN52534	1	4,412.00	59202	CDW GOVERNMENT LLC	AVID AE-36 HEADSET
Total for check number 218403			4,412.00			
Check Number 218404						
1993	BWE CHK 8253	1	79.71	68858	CHUYS OPCO, INC.	DOZEN CHEESE DILLAS
1993	BWE CHK 8253	2	112.68	68858	CHUYS OPCO, INC.	DOZEN FLAUTAS
1993	BWE CHK 8253	3	40.80	68858	CHUYS OPCO, INC.	32 OUNCE SALSA
1993	BWE CHK 8253	4	57.52	68858	CHUYS OPCO, INC.	32 OUNCE GUACAMOLE
1993	BWE CHK 8253	5	94.02	68858	CHUYS OPCO, INC.	DOZEN CHICKEN DILLA
Total for check number 218404			384.73			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218405						
1993	1370673	0	496.60	56570	COMMUNITY WASTE DISPOSAL L.P.	LES
Total for check number 218405			496.60			
Check Number 218406						
1993	VRMS DEC 22	1	400.00	55807	DAVID WARD	$40 PER HOUR WITH A MAX OF 20 HOURS
Total for check number 218406			400.00			
Check Number 218407						
1993	1365	1	350.00	69836	DBP AUDIO LLC	TSMS BAND AUDIO 9/8, 10/6, 11/17, 01/12, 02/16, 3/23
Total for check number 218407			350.00			
Check Number 218408						
1993	0024	1	250.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2022-12/31/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
1993	0026	1	200.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2022-12/31/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
1993	0025	1	250.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 7/1/2022-12/31/22 1000.00/MONTH FOR SERVICE DEL WITH A MAX OF 1500./MONTH
Total for check number 218408			700.00			
Check Number 218409						
1993	100157	1	550.00	00020523	DESTINATION IMAGINATION, INC	CHALLENGE PROGRAM TEAM NUMBERS - THIS IS FOR 5 TEAMS FOR KISD ADVANCED ACADEMIC TEAMS - TEAMS ARE CREATED DISTRICTWIDE FOR DESTINATION IMAGINATION.
Total for check number 218409			550.00			
Check Number 218410						
4613	19176	1	61.00	63403	DIGITAL RESOURCES, INC.	LOOK SOLUTIONS 2L CONTAINER OF UNIQUE HAZER FLUID
Total for check number 218410			61.00			
Check Number 218411						
1993	772786527	1	348.16	47783	ENTERPRISE HOLDINGS, INC.	4 DAY CAR RENTAL
Total for check number 218411			348.16			
Check Number 218412						
1993	7-985-62355	1	27.34	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT DELIVERY SERVICES
Total for check number 218412			27.34			
Check Number 218413						
1993	FRONTIER DEC	1	230.77	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICE
Total for check number 218413			230.77			
Check Number 218414						
1993	005	1	1,200.00	79052	JUAN MANUEL GALDAMEZ	UP TO $1,200 NOT TO EXCEED $12,000

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 218414			1,200.00			
Check Number 218415						
1993	A330894	0	150.00	60063	ROBERT TODD HARRIS	ISMS BBALL 12-8-22
Total for check number 218415			150.00			
Check Number 218416						
1993	A233762	0	95.00	70114	JAMISON HEISKELL	FRHS BBALL 12-9-22
Total for check number 218416			95.00			
Check Number 218417						
1993	A312494	0	95.00	45196	CHRIS JIMENEZ	TCHS BBALL 12-9-22
Total for check number 218417			95.00			
Check Number 218418						
1993	A329323	0	150.00	81415	ISAIAH JOHNSON	FHMS BBALL 12-8-22
Total for check number 218418			150.00			
Check Number 218419						
1993	A329324	0	150.00	73150	PHIL D JOHNSON	FHMS BBALL 12-8-22
Total for check number 218419			150.00			
Check Number 218420						
1993	23181	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	MONOGRAMMING
4613	23287	1	525.00	60194	KELLER TROPHY AND AWARDS, LTD	SEE QUOTE #23287 FOR BATTLE OF THE BOOKS SHIRTS FOR BPES BOB STUDENTS ONLY
Total for check number 218420			545.00			
Check Number 218421						
1993	A309649	0	150.00	59034	BRETT KOEHLER	TSMS BBALL 12-8-22
Total for check number 218421			150.00			
Check Number 218422						
1993	VRMS CHOIR D	1	125.00	81693	ANNA LANG	$125 DUE AT COMPLETION OF SERVICES
Total for check number 218422			125.00			
Check Number 218423						
1993	2049082407	1	1,690.00	79583	LSS TEKNICAL LLC	DISTRICT WIDE MONTHLY FIRE ALARM MONITORING JULY '22-JUNE '23
1993	2049082408	1	1,690.00	79583	LSS TEKNICAL LLC	DISTRICT WIDE MONTHLY FIRE ALARM MONITORING JULY '22-JUNE '23
1993	2049082406	1	1,690.00	79583	LSS TEKNICAL LLC	DISTRICT WIDE MONTHLY FIRE ALARM MONITORING JULY '22-JUNE '23
1993	2049082409	1	1,690.00	79583	LSS TEKNICAL LLC	DISTRICT WIDE MONTHLY FIRE ALARM MONITORING JULY '22-JUNE '23
1993	2049082410	1	1,690.00	79583	LSS TEKNICAL LLC	DISTRICT WIDE MONTHLY FIRE ALARM MONITORING JULY '22-JUNE '23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 218423			8,450.00			
Check Number 218424						
1993	A307354	0	150.00	43388	JOHNATHAN MADISON	CHS SOCCER 12-9-22
Total for check number 218424			150.00			
Check Number 218425						
1993	INV0647065	1	120.00	00001544	MCDONNELL BUILDING MATERIALS	TO INCLUDE BUT NOT LIMITED TO SHAVINGS (PINE)
1993	INV0646807	1	90.00	00001544	MCDONNELL BUILDING MATERIALS	TO INCLUDE BUT NOT LIMITED TO SHAVINGS (PINE)
1993	INV0647068	1	-12.00	00001544	MCDONNELL BUILDING MATERIALS	TO INCLUDE BUT NOT LIMITED TO SHAVINGS (PINE)
1993	INV0649387	1	84.37	00001544	MCDONNELL BUILDING MATERIALS	TO INCLUDE BUT NOT LIMITED TO SHAVINGS (PINE)
Total for check number 218425			282.37			
Check Number 218426						
1993	00793452	1	139.00	00016565	MTI ENTERPRISES, INC.	ROYALTY A
1993	00793452	2	556.00	00016565	MTI ENTERPRISES, INC.	MATERIALS SALES FEE
1993	00793452	3	40.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIAL PIANO VOCAL SCORE
1993	00793452	4	100.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIAL DIRECTOR'S GUIDE
1993	00793452	5	64.00	00016565	MTI ENTERPRISES, INC.	SHIPPING CHARGE
Total for check number 218426			899.00			
Check Number 218427						
1993	383547	6	42.40	68767	NASCO EDUCATION LLC	9724717 CANVAS PANEL SQUARE 12X12
Total for check number 218427			42.40			
Check Number 218428						
1993	OLIVA	1	4,262.50	59933	KABOOKABEAR, LLC	APPRECIATION/RECOGNITION LUNCH FOR FACILITIES AND CUSTODIAL STAFF, 12/16/22 PER ATTACHED QUOTE
Total for check number 218428			4,262.50			
Check Number 218429						
1993	1016910	1	662.49	64615	OTB HOLDING LLC	FAJITA TACO LUNCH STEAK - STAFF LUNCHEON DEC. 16, 2022 FOR ALL EMPLOYEES AT PARKWOOD HILL INTERMEDIATE SCHOOL-SERVED IN PHI LIBRARY AT 12:30 PM
1993	1007125	1	650.88	64615	OTB HOLDING LLC	TACO BAR BEEF
1993	1007125	2	1,043.88	64615	OTB HOLDING LLC	TACO BAR CHICKEN
1993	1016910	2	534.99	64615	OTB HOLDING LLC	FAITA TACO LUNCH CHICKEN
1993	1016910	3	89.16	64615	OTB HOLDING LLC	FAJITA TACO LUNCH VEGGIE
1993	1007125	3	311.80	64615	OTB HOLDING LLC	MINI SOPAPILLA PLATTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1007125	4	109.89	64615	OTB HOLDING LLC	ICED TEA
1993	1016910	4	330.39	64615	OTB HOLDING LLC	QUESO & MINI SOPAS
1993	1016910	5	190.25	64615	OTB HOLDING LLC	GRATUITY
1993	1007125	5	109.89	64615	OTB HOLDING LLC	SWEET TEA
1993	1007125	6	523.87	64615	OTB HOLDING LLC	GRATUITY
Total for check number 218429			4,557.49			
Check Number 218430						
1993	TCHS DEC 22	1	200.00	81765	ALEXANDER PARADIS	$200 DUE AT COMPLETION
Total for check number 218430			200.00			
Check Number 218431						
2403	31578784	1	364.72	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	31575518	1	887.99	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 218431			1,252.71			
Check Number 218432						
1993	A297812	0	215.00	48142	JONAS PEREZ	TCHS SOCCER 12-8-22
Total for check number 218432			215.00			
Check Number 218433						
2633	KELLER-00001	1	1,140.00	81040	PHINAM, LLC	INSTRUCTIONAL MATERIALS BILINGUAL VIETNAMESE ENGLISH SCHOOL PACKAGE (THE BASICS COLLECTION) WITH 5 DECKS AND 2 CHIBI DECKS AND 1 BUSY BOOK
2633	KELLER-00001	2	26.00	81040	PHINAM, LLC	INSTRUCTIONAL MATERIALS BILINGUAL ACTIONS/VERBS DECK (I AM COLLECTION)
2633	KELLER-00001	3	26.00	81040	PHINAM, LLC	INSTRUCTIONAL MATERIALS BILINGUAL EMOTIONS/FEELINGS DECK (I AM COLLECTION)
2633	KELLER-00001	4	12.50	81040	PHINAM, LLC	INSTRUCTIONAL MATERIALS BILINGUAL POSTER/CHART (8.5X11 LAMINATED)
2633	KELLER-00001	5	625.00	81040	PHINAM, LLC	INSTRUCTIONAL MATERIALS ENGLISH ONLY BUSY BOOKS
2633	KELLER-00001	99	77.58	81040	PHINAM, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 218433			1,907.08			
Check Number 218434						
1993	1299036-1	1	277.18	54245	POCKET NURSE ENTERPRISES, INC.	04-50-1010 TABLE OVERBED NON-TILT WALNUT 28-45IN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1299036-1	2	1,915.12	54245	POCKET NURSE ENTERPRISES, INC.	11-81-1372 PATIENT CARE MANIKIN 35LB WHITE
1993	1299036-1	3	298.76	54245	POCKET NURSE ENTERPRISES, INC.	03-75-2210 FACE MASK PROCEDURE W/EARLOOP AND SHIELD BLUE
1993	1299036-1	4	53.96	54245	POCKET NURSE ENTERPRISES, INC.	08-75-2103-BLU21IN BOUFFANT CAP
1993	1299036-1	5	467.96	54245	POCKET NURSE ENTERPRISES, INC.	03-75-2141 ISOLATION GOWN FLUID RESISTANT UNIVERSAL YELLOW LEVEL 1
Total for check number 218434			3,012.98			
Check Number 218435						
4613	S23-199	1	930.00	72777	PRIDE OF TEXAS MUSIC FESTIVALS LLC	PARTICIPANT FEE FOR CHRISTMAS FESTIVAL
4613	S23-199	4	10.00	72777	PRIDE OF TEXAS MUSIC FESTIVALS LLC	AUDIENCE ENTRANCE AND BUFFET
Total for check number 218435			940.00			
Check Number 218436						
1993	A330888	0	150.00	60288	COREY ROBERTS	ISMS BBALL 12-5-22
1993	A315391	0	150.00	60288	COREY ROBERTS	HMS BBALL 12-1-22
Total for check number 218436			300.00			
Check Number 218437						
1993	A233760	0	95.00	67169	MELVIN ROYAL	FRHS BBALL 12-9-22
Total for check number 218437			95.00			
Check Number 218438						
1993	A312492	0	140.00	72245	TOMMIE RUSSELL	TCHS BBALL 12-9-22
Total for check number 218438			140.00			
Check Number 218439						
2403	340721	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. CHILD NUTRITION PAYS 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF $1,420.00 FOR THIS P/O.
Total for check number 218439			1,420.00			
Check Number 218440						
1993	90176318	1	171,487.80	70323	SERVICENOW, INC	SERVICE NOW ANNUAL RENEWAL FEE
Total for check number 218440			171,487.80			
Check Number 218441						
1993	272227	1	19.99	80961	SODEXO MANAGEMENT, INC.	4008538: CRACKERS, SALTINE ZESTA 500 2-PACKS
Total for check number 218441			19.99			
Check Number 218442						
8653	TCHS DONATIO	1	370.00	58084	ST. JUDE CHILDREN'S RESEARCH	DONATION TO ST. JUDE CHILDREN'S HOSPITAL
Total for check number 218442			370.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218443						
4613	FHMS DEC 22	1	180.00	72765	MACIE STEELE	$40 PER HOUR WITH A MAX OF 50 HOURS
Total for check number 218443			180.00			
Check Number 218444						
4613	100	1	168.00	79808	ISAAC SWANSON	MASTER CLASS INSTRUCTION FOR FRHS BAND
4613	114	1	84.00	79808	ISAAC SWANSON	MASTER CLASS INSTRUCTION FOR FRHS BAND
Total for check number 218444			252.00			
Check Number 218445						
1993	A307348	0	150.00	68936	ANTHONY TANNER	CHS SOCCER 12-9-22
Total for check number 218445			150.00			
Check Number 218446						
1993	153204	1	485.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	BREAKAWAY LEADERSHIP COHORT 2 (2023)
Total for check number 218446			485.00			
Check Number 218447						
1993	591-00875	0	134.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
4613	591-00915	0	3,081.21	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
Total for check number 218447			3,215.57			
Check Number 218448						
1993	10151731	1	245.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	BOILER INSPECTION FEE FOR RENEWALS
1993	10151737	1	140.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	BOILER INSPECTION FEE FOR RENEWALS
1993	10151779	1	140.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	BOILER INSPECTION FEE FOR RENEWALS
1993	10151697	1	490.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	BOILER INSPECTION FEE FOR RENEWALS
Total for check number 218448			1,015.00			
Check Number 218449						
1993	S108412-IN	1	491.40	49763	TECHNOLOGY FOR EDUCATION LLC	5MP SENSOR INDOOR 360 DOME CAMERA
1993	S108919-IN	1	1,028.00	49763	TECHNOLOGY FOR EDUCATION LLC	INSTALLATION OF 1 DATA DROP IN FRHS GYM
1993	S108412-IN	2	132.04	49763	TECHNOLOGY FOR EDUCATION LLC	AXIS T8355 DIGITAL MICROPHONE, 3.5MM
1993	S108412-IN	3	380.00	49763	TECHNOLOGY FOR EDUCATION LLC	CATEGORY 6 NETWORK DROP
1993	S108412-IN	4	50.18	49763	TECHNOLOGY FOR EDUCATION LLC	MISC. CABLES, CONNECTORS AND INSTALLATION HARDWARE
1993	S108412-IN	5	356.38	49763	TECHNOLOGY FOR EDUCATION LLC	INSTALLATION AND CONFIGURATION
Total for check number 218449			2,438.00			
Check Number 218450						
1993	OT2022252	1	210.00	46731	THE JUNE SHELTON SCHOOL &	SHELTON LARGO LOGO MIRRORS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	OT2022252	2	11.69	46731	THE JUNE SHELTON SCHOOL &	SHIPPING AND HANDLING
Total for check number 218450			221.69			
Check Number 218451						
1993	5516	1	3,447.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES FOR ROOF REPAIRS AND WATERPROOFING DISTRICT WIDE
Total for check number 218451			3,447.00			
Check Number 218452						
1993	FRHS 1-13-23	0	600.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	FRHS WRES 1-13-23
Total for check number 218452			600.00			
Check Number 218453						
1993	211032175-00	1	484.94	62839	UNITED RENTALS (NORTH AMERICA), INC	SCISSOR LIFT RENTAL FROM 11/17/22 THRU 12/15/22. INCLUDES RENTAL & TAX
Total for check number 218453			484.94			
Check Number 218454						
1993	A314745	0	80.00	00023390	KEVIN VORPAHL	CHS BBALL 12-1-22
Total for check number 218454			80.00			
Check Number 218455						
1993	569899	1	40.00	70598	WACO ISD	NOVICE CROSS EXAM
1993	569899	2	60.00	70598	WACO ISD	NOVICE LINCOLN DOUGLAS
1993	569899	3	40.00	70598	WACO ISD	PERSUASIVE EXTEMP UIL
1993	569899	4	20.00	70598	WACO ISD	POETRY
1993	569899	5	125.00	70598	WACO ISD	JUDGES IN INTERP
1993	569899	6	150.00	70598	WACO ISD	JUDGE IN CX
1993	569899	7	125.00	70598	WACO ISD	JUDGE IN EXTEMP
Total for check number 218455			560.00			
Check Number 218456						
4613	FRHS NOV 22	1	112.00	81469	KYLE CHRISTOPHER WILLIAMS	MASTER CLASS INSTRUCTION FOR FRHS BAND
4613	FRHS OCT 22	1	224.00	81469	KYLE CHRISTOPHER WILLIAMS	MASTER CLASS INSTRUCTION FOR FRHS BAND
Total for check number 218456			336.00			
Check Number 218457						
4613	HMS OCT 22	1	500.00	72962	JENNIFER WINCHESTER	VOCAL MASTERCLASSES CONTRACTED SERVICE AGREEMENT FOR HMS CHOIR STUDENTS ONLY
Total for check number 218457			500.00			
Check Number 702471						
8633	PR K69	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 702471			218.87			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 702472						
8633	PR K70	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 702472			218.87			
Check Number 702473						
8633	PR 055	0	4,285.50	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC 0601
Total for check number 702473			4,285.50			
Check Number 702474						
8633	PR O55	0	39,881.65	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8633	PR K68	0	128.58	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 702474			40,010.23			
Check Number 702475						
8633	PR O55	0	1,763.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
8633	PR R80	0	25.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
8633	PR R79	0	25.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
Total for check number 702475			1,813.50			
Check Number 702476						
8633	PR O55	0	5.00	80134	NM CHILD SUPPORT OFFICE	DC 0979
Total for check number 702476			5.00			
Check Number 702477						
8633	PR K69	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702477			301.14			
Check Number 702478						
8633	PR K70	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702478			301.14			
Check Number 702479						
8633	PR O55	0	300.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC 0830
Total for check number 702479			300.00			
Check Number 702480						
8633	PR 055	0	191.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC 0602
Total for check number 702480			191.50			
Check Number 702481						
8633	PR 055	0	167.70	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC 0606
Total for check number 702481			167.70			
Check Number 702482						
8633	PR O55	0	400.00	00013842	TIM TRUMAN	DC 0050
Total for check number 702482			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 702483						
8633	PR K69	0	65.00	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8633	PR C91	0	11.00	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8633	PR C92	0	11.00	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8633	PR O55	0	23,071.39	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8633	PR K68	0	65.00	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
Total for check number 702483			23,223.39			
Check Number V186658						
1993	2023-01	0	68.85	62694	ALL STAR TRAINING, INC.	E/L TECH ONLINECOURSE
Total for check number V186658			68.85			
Check Number V186659						
4923	9491932	1	109.75	68396	BLICK ART MATERIALS LLC	21597-2020 FACTIS CLICK ERASER STICK BLACK
4923	9748679	1	-109.75	68396	BLICK ART MATERIALS LLC	21597-2020 FACTIS CLICK ERASER STICK BLACK
4923	9754931	1	109.75	68396	BLICK ART MATERIALS LLC	21597-2020 FACTIS CLICK ERASER STICK BLACK
1993	9734319	1	162.00	68396	BLICK ART MATERIALS LLC	10710-2013 CNSN MI TIENTES PAPER GRYS 9X12 24/SHT
1993	9690763	1	398.30	68396	BLICK ART MATERIALS LLC	13202-2003 ELMERS FOAMBOARD ELMBK/BLK20X30X3/16 P10ZZ
4923	9565922	2	66.00	68396	BLICK ART MATERIALS LLC	21504-2000 FACTIS BLACK ERASER BLK ERASER
1993	9734319	2	56.76	68396	BLICK ART MATERIALS LLC	21725-1012 SPECTRAFIX FIXATIVE 12OZ BOTTLE
1993	9690763	2	291.84	68396	BLICK ART MATERIALS LLC	13209-1023 BLICK FOAMBOARD ELMWHT 20X30 3/16 25
1993	9734319	3	1.54	68396	BLICK ART MATERIALS LLC	60928-1011 CRAFTFOM 1X4X10IN BLK
1993	9690763	3	79.95	68396	BLICK ART MATERIALS LLC	55409-1001 SCH SCALE WHT ARTCT
1993	9734319	4	57.90	68396	BLICK ART MATERIALS LLC	05858-1012 DB GOLD TKLN WC RND SZ 12
1993	9690763	4	134.00	68396	BLICK ART MATERIALS LLC	55475-1006 C-THRU TEMPLATES ARCHITECTURAL 6IN
1993	9734319	5	223.56	68396	BLICK ART MATERIALS LLC	20012-0169 CRAYPAS EXPRESSIONST ASRTD 16/SET
Total for check number V186659			1,581.60			
Check Number V186660						
1993	919384805	1	356.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOOTBALL AIR PUMPS
4613	919932017	1	795.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE HYPER ELITE WHITE JERSEYS FOR ATHLETES
4613	919828241	1	790.00	68301	VARSITY BRANDS HOLDING CO., INC.	NSPCUSTOM: RAWLINGS FULL BUTTON PINSTRIPE JERSEY
4613	919879237	1	994.00	68301	VARSITY BRANDS HOLDING CO., INC.	NSPCUSTOM - RAWLINGS PRO PINSTRIP KNICKER PANTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	919384805	2	18.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4613	919932017	2	795.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE HYPER ELITE WHITE SHORTS FOR ATHLETES
4613	919879237	2	54.67	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
4613	919828241	3	43.45	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4613	919932017	3	87.45	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1993	920027885	5	210.00	68301	VARSITY BRANDS HOLDING CO., INC.	1388422-BOSU BALL
Total for check number V186660			4,143.57			
Check Number V186661						
1993	4141885091	1	620.34	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
1993	4141247241	1	620.34	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V186661			1,240.68			
Check Number V186662						
1993	59049	1	129.99	54751	DISCOUNT BANNERS AND SIGNS INC.	MAX METAL -SINGLE 4' XW X 3'H 040 - QUOTE PICK UP
1993	58717	1	439.12	54751	DISCOUNT BANNERS AND SIGNS INC.	NAVY NAME SIGNS WITH YELLOW WRITING , 8 1/4 INCHES WIDTH X 2 1/4 INCHES WIDE
Total for check number V186662			569.11			
Check Number V186663						
1993	SRVCE0033964	1	39,892.53	47167	ENTECH SALES AND SERVICE, INC.	ENCUMBRANCE FOR ACCESS CONTROL AND CAMERA PARTS DISTRICT WIDE.
1993	CRMEM0001476	1	-55.22	47167	ENTECH SALES AND SERVICE, INC.	ENCUMBRANCE FOR ACCESS CONTROL AND CAMERA PARTS DISTRICT WIDE.
Total for check number V186663			39,837.31			
Check Number V186664						
4613	56675	1	587.88	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT VARIOUS SIZES IN A BLACK BELLA CANVAS 3001 T-SHIRT WITH 22-06-340 DESIGN FF FB PRINT
4613	56675	2	18.33	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT 2XL
Total for check number V186664			606.21			
Check Number V186665						
1993	20622	1	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2" SILVER NAME BADGE JORGE ACEVEDO PRINCIPAL CAPROCK ELEMENTARY SCHOOL
1993	20622	2	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2" GOLD NAME BADGE JORGE ACEVEDO PRINCIPAL CAPROCK ELEMENTARY SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20622	3	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE JORGE ACEVEDO PRINCIPAL CAPROCK ELEMENTARY SCHOOL
1993	20622	4	4.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2" GOLD NAME BADGE JORGE ACEVEDO PRINCIPAL CAPROCK ELEMENTARY SCHOOL
Total for check number V186665			21.00			
Check Number V186666						
1993	222856 01	1	2,457.67	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	222826 01	1	364.48	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V186666			2,822.15			
Check Number V186667						
4613	INV13905056	1	2,540.46	61150	SCHOOL OUTFITTERS, LLC	SKU LNT-3CR1CGWB-PK STRUCTURE SERIES CRESCENT & COG WHITEBOARD COLLABORATIVE TABLE SET COG LEG FINISH – BLACK W/ CHROME INSERT
4613	INV13905056	99	538.24	61150	SCHOOL OUTFITTERS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V186667			3,078.70			
Check Number V186668						
1993	308104198643	1	319.80	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS POLAROID 16MP WATERPROOF CAMERA KIT ITEM: 2088305
2113	308104213741	1	218.40	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS- 1594741-SCHOOL MSART STORAGE TRAY 7 -7/8 X 12-1/4 X 5-3/8 INCHES TRANSLUCENT PACK OF 5
1993	308104198643	2	22.94	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS ECOWISE SLIM WEIGHT BALL - 6LB ITEM: 2040683
2113	308104213741	2	691.74	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS 1301522-QS STORAGE 2 SHELF OPEN MOBILE LOCKING CASTERS 30 H
1993	308104198643	3	21.18	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS BALL JUMPING BOUNCING PLATFORM BALL ITEM: 009206
1993	308104198643	4	49.39	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS BASIC HOOPS - 30INCH - SET OF 12 ITEM: 1478080
1993	308104198643	6	37.56	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS PLAY-DOH PACK OF 20 - NO CLR CHOICE ITEM: 20891435
2113	308104198643	7	152.00	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS CANVAS SAX STRETCHED 9X12 IN WHITE ITEM: 409741
1993	208131437342	8	-111.26	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS POSTER BOARD RAILROAD WHITE 22X28 - PACK OF 100 ITEM: 2007008
1993	208131555662	8	-890.08	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS POSTER BOARD RAILROAD WHITE 22X28 - PACK OF 100 ITEM: 2007008

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	308104198643	8	1,112.60	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS POSTER BOARD RAILROAD WHITE 22X28 - PACK OF 100 ITEM: 2007008
1993	308104198643	9	5.96	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS DOWELS NATUARL WOOD 0.25X12 IN PACK OF 12 ITEM: 409234
1993	308104198643	10	24.92	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS CLAY CRAYOLA SIR DRY TERRA COTTA 2.5 LB ITEM: 1334627
1993	308104198643	11	11.56	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS CLAY AIR-DRY 5LB BUCKET ITEM: 1280534
1993	308104198643	12	31.44	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS BRUSHES ZIP N CLOSE MEDIUM GOLD TAKLON SET OF 12 ITEM: 1440152
1993	308104198643	13	4.61	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS PAINT TEMPERA HB SAX VERSATEMP METALLIC GOLF PINT ITEM: 2002445
Total for check number V186668			1,702.76			
Check Number V186669						
1993	27267-2022	0	145.00	00007632	TASBO	KETCHUM TASBO MBR23
1993	392117	1	195.00	00007632	TASBO	REGISTRATION FEE FOR TASBO ONLINE COURSE
Total for check number V186669			340.00			
Check Number V186670						
1993	9922615732	1	502.50	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V186670			502.50			
Check Number V186671						
8633	PR 055	0	133.15	00002521	TEPSA	DC 0609
Total for check number V186671			133.15			
Check Number V186672						
8633	PR 055	0	31.50	42457	TEXAS INDUSTRIAL VOCATIONAL ASSOC	DC 0608
Total for check number V186672			31.50			
Check Date 1/6/2023						
Check Number 218458						
1993	KMS 23007246	1	300.00	72824	CRYSTAL M LEONGUERRERO	YELLOW PADS WITH 100 INSERTS (YELLOW HALL PASSES). TO BE USED TO SEND STUDENTS TO CLASS, TO NURSE, TO OFFICE, ETC. HR LUGO-KMS PRINCIPAL.
Total for check number 218458			300.00			
Check Number 218459						
1993	11012000	1	11,976.00	81727	ISAAC WASHINGTON	5TH GRADE STUDENTS - FULL SITE ACCESS @4.99/STUDENT - TERM BEGINS ON PO ISSUE DATE AND ENDS ON 06/30/2024
Total for check number 218459			11,976.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218460						
6803	151509	3	1,198.75	59109	ALPHA TESTING, INC.	KELLER HIGH - BASE AND OPTION CONSTRUCTION MATERIALS TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE $70781.50 OPTION $4860.00
6803	151510	4	5,200.25	59109	ALPHA TESTING, INC.	TIMBER CREEK HIGH - BASE AND OPTION CONSTRUCTION MATERIALS TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE $76326.50 OPTION $4950.00
Total for check number 218460			6,399.00			
Check Number 218461						
6803	1TXN-9L1N-3D	1	314.44	55725	AMAZON CAPITAL SERVICES, INC	B0968GJW96|Ailun 2 Pack Screen Protector for iPad Pro 12.9 2022 6th [amp] 2021 5th [amp] 2020 4th Generation + 2 Pack Camera Lens Protector,Tempered Glass Anti-Scratch Case Friendly, Compatible with Face ID [amp] Apple
6803	1C9W-33M9-GP	2	-286.72	55725	AMAZON CAPITAL SERVICES, INC	B0BG8K6RYX|Nillkin iPad Pro 12.9 Case with Keyboard, Keyboard Case for iPad Pro 6th/3rd/4th/5th Generation with Slide Cover and Trackpad, Bluetooth Magic-Style Keyboard Protective Case Wireless Pencil Charging
Total for check number 218461			27.72			
Check Number 218462						
4613	VRMS NOV 22	0	10.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
Total for check number 218462			10.00			
Check Number 218463						
1993	A312445	0	95.00	81768	JAMES ARBUCKLE	TCHS BBALL 12-6-22
Total for check number 218463			95.00			
Check Number 218464						
1993	WSES	1	731.25	47629	ROVIN, INC.	MEAL - 4 CHICKEN TENDERS, MASHED POTATOES, CREAM GRAVY, GRANDMA'S CORN, 1 BISCUIT, HONEY AND BUTTER
1993	WSES	2	44.00	47629	ROVIN, INC.	BAGS OF GREN SALAD WITH DRESSING
1993	WSES	3	130.00	47629	ROVIN, INC.	UTENSILS PACKETS, PLATES, NAPKINS AND SALAD BOWLS
1993	WSES	4	7.00	47629	ROVIN, INC.	SERVING UTENSILS
1993	WSES	5	109.47	47629	ROVIN, INC.	GRATUITY
Total for check number 218464			1,021.72			
Check Number 218465						
1993	A314776	0	140.00	73210	ISAAC BAPELI	CHS BBALL 12-13-22
1993	A312481	0	140.00	73210	ISAAC BAPELI	TCHS BBALL 12-6-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 218465			280.00			
Check Number 218466						
1993	544151	1	33.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $1000**
1993	544318	50	4,818.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA MQT-680234A YAMAHA 6-8-10- 12-13-14 MARCH TENOR
Total for check number 218466			4,851.00			
Check Number 218467						
4613	6565308	1	479.99	58232	BEST BUY STORES LP	CANON EOS REBEL DIGITAL CAMERA EF-S 15-55
4613	6565308	2	599.99	58232	BEST BUY STORES LP	1CANAN EOS REBEL DOUBLE ZOOM KIT
4613	6565308	3	29.99	58232	BEST BUY STORES LP	SUNPAK PLATINUM PLUS 5858D 58 TRIPOD BLACK
4613	6565308	4	33.16	58232	BEST BUY STORES LP	SHIPPIMG & DELIVERY
Total for check number 218467			1,143.13			
Check Number 218468						
1993	1046	1	2,850.00	52940	BIG BOOKS BY GEORGE LTD	VIETNAMESE BOOK SET (6 PACKS OF 12 NEW TITLES)
1993	1046	99	342.00	52940	BIG BOOKS BY GEORGE LTD	ESTIMATED SHIPPING/HANDLING
Total for check number 218468			3,192.00			
Check Number 218469						
6803	333105	1	3,500.00	00021836	BLUUM USA, INC	LGE LGE86UT640S0UA; HDMI(3)/USB/HDMI/HDCP INPUT/RS-232C/RJ45 LG
6803	367729	2	92.05	00021836	BLUUM USA, INC	ZZM ZZMMISCHESFES MISC. SUPPLIES
6803	367729	3	1,075.01	00021836	BLUUM USA, INC	ZZM ZZMHESFESINSTALL-INSTALLATION FOR BOTH PROJECTORS AT STAGE AND BOTH PANELS AT LEARNING STAIRS
6803	367729	4	112.50	00021836	BLUUM USA, INC	ZZM ZZMPM PROJECT MANAGEMENT TRINITY SERVICES
6803	367729	5	57.50	00021836	BLUUM USA, INC	ZZM ZZMMANUFACTURE MANUFACTURERS WARRANTY SUPPORT TRAINING SERVICES
Total for check number 218469			4,837.06			
Check Number 218470						
1993	A307353	0	215.00	81769	EMILIJANO BULLARI	CHS SOCCER 12-13-22
Total for check number 218470			215.00			
Check Number 218471						
1993	A297813	0	215.00	81763	WILL CARRILLO	TCHS SOCCER 12-9-22
Total for check number 218471			215.00			
Check Number 218472						
1993	705	1	3,600.00	81698	CENTRAL CEDAR PRODUCTS, INC	SUPER SACKS
1993	705	2	675.00	81698	CENTRAL CEDAR PRODUCTS, INC	FREIGHT - 173 MILES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	705	3	240.00	81698	CENTRAL CEDAR PRODUCTS, INC	PALLET CHARGE
Total for check number 218472			4,515.00			
Check Number 218473						
6803	21-0053-20	1	5,041.44	76179	D & S ENGINEERING LABS, LLC	WHITLEY ROAD ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF WHITLEY ROAD.
6803	22-0041-5	1	3,385.25	76179	D & S ENGINEERING LABS, LLC	KMS - CONSTRUCTION MATERIALS TESTING RELATED TO CAMPUS RENOVATIONS AIA CONTRACT
6803	22-0100-5	1	9,586.50	76179	D & S ENGINEERING LABS, LLC	ITAC @ KCAL ADDITIONS AND RENOVATIONS - CONSTRUCTION MATERIALS TESTING SERVICES
6803	21-0053-19	1	13,894.38	76179	D & S ENGINEERING LABS, LLC	WHITLEY ROAD ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF WHITLEY ROAD.
6803	22-0100-6	1	12,021.90	76179	D & S ENGINEERING LABS, LLC	ITAC @ KCAL ADDITIONS AND RENOVATIONS - CONSTRUCTION MATERIALS TESTING SERVICES
Total for check number 218473			43,929.47			
Check Number 218474						
1993	10639458364	1	600.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C HUB MONITOR - U3421WE , 86.72CM
Total for check number 218474			600.00			
Check Number 218475						
1993	MIG SEP 22	0	98.13	73134	JENNIFER LYNN DODRILL	MILEAGE 9/1-9/30/22
Total for check number 218475			98.13			
Check Number 218476						
1993	THK CON DEC	0	363.75	51370	AMY JO ERB	REIM THK CON
Total for check number 218476			363.75			
Check Number 218477						
1993	A314775	0	140.00	81767	AFOLABI ESAN	CHS BBALL 12-13-22
Total for check number 218477			140.00			
Check Number 218478						
2113	34573	1	8,396.75	78519	ALTERNATIVE LOGISTICS TECH HOLDINGS	TRANSPORTATION FOR THE 2022-2023 SCHOOL YEAR FOR HOMELESS STUDENTS. THIS INCLUDES SUMMER SCHOOL 2023. REQUIRED BY THE MCKINNEY VENTO ACT.
Total for check number 218478			8,396.75			
Check Number 218479						
1993	A309402	0	215.00	81770	SHAHRYAR GILANI	KHS SOCCER 12-13-22
Total for check number 218479			215.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218480						
4613	A322988	0	325.00	81619	TYLER HAM	CHS BBALL 12-13-22
Total for check number 218480			325.00			
Check Number 218481						
2113	7491613	1	4,585.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS- 978-0-325-08919-5- TCRWP GRADE 1 CLASSROOM LIBRARY BY CALKINS
2113	7491613	2	7,480.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS 978-0-325-08923-2- TCRWP GRADE 3 CLASSROOOM LIBRARY BY CALKINS
2113	7491613	99	1,085.85	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 218481			13,150.85			
Check Number 218482						
1993	9971604	1	1,219.40	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO OVEN, DELIVERY, INSTALLATION, HAUL AWAY, AND AND PARTS NEEDED TO INSTALL
Total for check number 218482			1,219.40			
Check Number 218483						
1993	A297815	0	215.00	43622	SCOTT MYRON HUGHES	TCHS SOCCER 12-13-22
Total for check number 218483			215.00			
Check Number 218484						
1993	A307370	0	150.00	61637	JENNIFER LAUREN HUIE	CHS SOCCER 12-12-22
Total for check number 218484			150.00			
Check Number 218485						
1993	78467856	1	6,410.11	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	78467856	1	37,025.96	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	78467856	2	4,434.89	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	78467856	2	45,558.30	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	78467856	3	5,021.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
Total for check number 218485			98,450.26			
Check Number 218486						
1993	A324004	0	150.00	81415	ISAIAH JOHNSON	FHMS BBALL 12-12-22
Total for check number 218486			150.00			
Check Number 218487						
1993	A314772	0	155.00	78213	JUDE KIAH	CHS BBALL 12-12-22
Total for check number 218487			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218488						
1993	SVC1643467	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1645033	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1645034	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1650860	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1650861	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1641755	1	855.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1653654	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1641734	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1644983	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1643466	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1635139	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1653655	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1650862	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 218488			4,750.00			
Check Number 218489						
8653	623367	0	25.00	79967	DONNA KALTENBAUGH MCDANIEL	REF MCDANIEL UNICEF T
Total for check number 218489			25.00			
Check Number 218490						
8673	RMB DEC 22	0	55.55	70923	RHONDA LEE MCGEE	RMB MCGEE WALMART
Total for check number 218490			55.55			
Check Number 218491						
1993	INV-004	1	195.00	54329	MELISSA MILLER	$39 PER HOUR NOT TO EXCEED 200 HOURS
Total for check number 218491			195.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218492						
1993	2370163	1	850.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT NO. 214002170, BLDG. ID 66511, CLASSROOM 24X64, 7/1/2022-6/25/2023, TERM 12
1993	2369910	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LSES PORTABLE BUILDING RENTAL, CONTRACT NO. 214000315, BLDG. ID. 68232, CLASSROOM 24X64, 7/1/2022-6/25/2023, TERM 12
1993	2370236	1	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CHS PORTABLE BUILDING RENTAL, CONTRACT NO. 214001413, BLDG. ID 67066, CLASSROOM 24X64, 7/1/2022-6/25/2023, TERM 12
1993	2370163	2	42.50	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT NO. 214002170, BLDG. ID 66511, PPE, 7/1/2022-6/25/2023, TERM 12
1993	2370163	3	850.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT NO. 214002170, BLDG. ID 91636, CLASSROOM 24X64, 7/1/2022-6/25/2023, TERM 12
1993	2370163	4	42.50	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT NO. 214002170, BLDG. ID 91636, PPE, 7/1/2022-6/25/2023, TERM 12
Total for check number 218492			4,010.00			
Check Number 218493						
1993	2249D-1	1	460.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	LABOR TO REPAIR FIBER AT KMS
Total for check number 218493			460.00			
Check Number 218494						
1993	A307371	0	150.00	00023409	MICKEY O'BRIEN	CHS SOCCER 12-12-22
Total for check number 218494			150.00			
Check Number 218495						
4613	TSMS 2300759	1	420.00	57980	RONALD R. LANDRETH, JR.	SPORT GRAY GILDAN TEES, PRINTED 2 COLORS
Total for check number 218495			420.00			
Check Number 218496						
1993	FRHS 12-29-2	0	350.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	FRHS WRES 12-29-22
Total for check number 218496			350.00			
Check Number 218497						
1993	FHMS NOV 22	1	2,000.00	79918	JESSICA POPOFF	$2000 DUE AT COMPLETION OF SERVICE
Total for check number 218497			2,000.00			
Check Number 218498						
1993	AEYC SEPT 22	0	120.00	78246	ADRIANA REY	REIM AEYC
Total for check number 218498			120.00			
Check Number 218499						
4613	009039	1	493.95	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO : SNACKS, CHEEZITS, MUFFINS, SNACK PACKS, JUICE, COKE PRODUCTS ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 218499			493.95			
Check Number 218500						
1993	A309912	0	150.00	70011	RUSSELL SCHACHERE	VRMS BBALL 12-12-22
Total for check number 218500			150.00			
Check Number 218501						
1993	145282	1	24.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P EQUIPMENT RENTAL
Total for check number 218501			24.00			
Check Number 218502						
1993	A288561	0	155.00	58365	THOMAS JAMES SEWELL	FRHS WRES 12-5-22
Total for check number 218502			155.00			
Check Number 218503						
1993	A312442	0	0.00	71724	RILEY SHEPARD	TCHS BBALL 12-9-22
Total for check number 218503			0.00			
Check Number 218504						
1993	GB00477848	1	3,495.85	47319	SHI GOVERNMENT SOLUTIONS INC	OPEN PURCHASE ORDER FOR MICROSOFT AZURE CLOUD COMPUTING PLATFORM CHARGES
Total for check number 218504			3,495.85			
Check Number 218505						
1993	ADV CCMR 1/2	1	87.60	78013	NORTH BEACH DONUTS, LLC	** PLEASE ISSUE CHECK FOR DONUT PICKUP 1/7/23 ** 8 DOZEN MIXED DONUTS FOR STUDENT FASFA EVENT SATURDAY JAN 7, 2023 AT KCAL
1993	ADV CCMR 1/2	2	19.90	78013	NORTH BEACH DONUTS, LLC	2 DOZEN GLAZED
Total for check number 218505			107.50			
Check Number 218508						
1993	22-1129-1P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	22-1129-1G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	22-1129-1C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	22-1129-15P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	22-1129-15C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	22-1129-14C	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	22-1129-7P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	22-1129-2P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	22-1129-7G	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	22-1129-14G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	22-1129-5P	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	22-1129-7C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	22-1129-6P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	22-1129-8C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	22-1129-14P	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	22-1129-4P	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	22-1129-8G	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	22-1129-8P	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	22-1129-9C	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	22-1129-9G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	22-1129-9P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	22-1207-13G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	22-1129-2C	1	63.75	66279	SIERRA SHRED, LLC	15 FILE BOXES OF SHREDDING
1993	22-1129-5C	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	22-1129-2G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	22-1129-4G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	22-1129-4C	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	22-1129-3P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	22-1129-3G	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	22-1129-3C	1	42.50	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	22-1129-13P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	22-1129-5G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	22-1129-6C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	22-1129-13G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	22-1129-13C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	22-1129-10C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	22-1129-12P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	22-1129-12G	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	22-1129-12C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	22-1129-11P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	22-1129-11G	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	22-1129-11C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	22-1129-10P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	22-1129-10G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
Total for check number 218508			3,004.75			
Check Number 218509						
1993	A330562	0	95.00	45660	JOSEPH A SMITH	FRHS BBALL 12-9-22
Total for check number 218509			95.00			
Check Number 218510						
1993	A330003	0	155.00	81654	LAWRANN SMITH	ISMS WRES 12-7-22
Total for check number 218510			155.00			
Check Number 218511						
8673	272230	0	0.00	80961	SODEXO MANAGEMENT, INC.	ADMINBULD LUNCH 12/22
Total for check number 218511			0.00			
Check Number 218512						
1993	A307373	0	215.00	80330	JULIAN STEWART	CHS SOCCER 12-13-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 218512			215.00			
Check Number 218513						
1993	A330574	0	95.00	81772	AARON SUMMERS	FRHS BBALL 12-6-22
Total for check number 218513			95.00			
Check Number 218514						
1993	A309777	0	150.00	73067	JEROMY SUTTON	TSMS BBALL 12-12-22
1993	A315385	0	150.00	73067	JEROMY SUTTON	HMS BBALL 12-8-22
Total for check number 218514			300.00			
Check Number 218515						
1993	A314761	0	140.00	50157	MICHAEL DEAN TAYLOR	CHS BBALL 12-12-22
Total for check number 218515			140.00			
Check Number 218516						
1993	78299	1	428.75	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1993	78301	1	120.07	59500	THE MLD GROUP LLC	**DO NOT EXCEED $2000**
4613	78304	1	192.50	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1993	78299	2	40.00	59500	THE MLD GROUP LLC	DELIVERY
4613	78304	99	40.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 218516			821.32			
Check Number 218517						
1993	9753705	1	165.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2022 - 2023.
Total for check number 218517			165.00			
Check Number 218518						
1993	I-15869	1	175.50	00019813	VECTOR CONCEPTS, INC	G/M TO PURCHASE FLOORING MATERIALS TO BE USED DISTRICT WIDE.
1993	I-15877	1	542.40	00019813	VECTOR CONCEPTS, INC	G/M TO PURCHASE FLOORING MATERIALS TO BE USED DISTRICT WIDE.
Total for check number 218518			717.90			
Check Number 218519						
4613	596832	1	300.00	81064	HARROW SPORTS, INC	7279-03-32-30 MEN'S POLYESTER TRADITIONAL CUT BASEBALL PANTS, 32X30
4613	596832	2	300.00	81064	HARROW SPORTS, INC	7279-03-34-30 MEN'S POLYESTER TRADITIONAL CUT BASEBALL PANTS, 34X30
4613	596832	3	120.00	81064	HARROW SPORTS, INC	729-03-36-30 MEN'S POLYESTER TRADITIONAL CUT BASEBALL PANTS, 36X30
4613	596832	4	12.32	81064	HARROW SPORTS, INC	SHIPPING & HANDLING
Total for check number 218519			732.32			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218520						
1993	A312335	0	110.00	63881	KYLE VORPAHL	TMS BBALL 12-8-22
Total for check number 218520			110.00			
Check Number 218521						
1993	A330768	0	150.00	65761	DARYL WEATHERSBY	KMS BBALL 12-12-22
1993	A309819	0	110.00	65761	DARYL WEATHERSBY	VRMS BBALL 12-8-22
Total for check number 218521			260.00			
Check Number 218522						
1993	20044491601	1	33,583.20	62351	WESTERN - BRW PAPER COMPANY, INC.	8.5 X 11 , 20# REPORT COPY PAPER
Total for check number 218522			33,583.20			
Check Number 218523						
1993	A314762	0	140.00	78257	CARZELL WYNN	CHS BBALL 12-12-22
Total for check number 218523			140.00			
Check Number 218524						
1993	A310391	0	150.00	73077	DJUA YARBROUGH	KMS BALL 12-8-22
1993	A309221	0	150.00	73077	DJUA YARBROUGH	HMS BBALL 12-12-22
Total for check number 218524			300.00			
Check Number V186673						
1993	44030	1	2,195.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ITEM #26G2MINI G2 27" MINIKOTE W/KEY LOCK
1993	44030	2	150.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V186673			2,345.00			
Check Number V186674						
1993	9604763	1	943.20	68396	BLICK ART MATERIALS LLC	40420-1066 DB BLU EASY CUT LINO 6X6
Total for check number V186674			943.20			
Check Number V186675						
1993	919832554	1	1,386.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE-SCHUTT YOUTH VENG A11 W/ROPO MASK 7/LARGE
1993	919649883	1	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOX40 W/CUSH GRIP BK 1240368
1993	918892691	1	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOOTBALL MOUTHGUARDS
6803	919221881	2	9,250.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # NSPHG SPALDING VOLLEYBALL MULTICOURT PACKAGE
1993	918892691	2	160.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN FOOTBALL BAGS
1993	919832554	2	1,075.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE-SCHUTT YOUTH VENG A11 W/ROPO MASK 5/XLG
1993	919649883	2	76.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE MOUTHGUARD W/STRAP 25 PAC 1371298
6803	919221881	3	467.17	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	919649883	3	725.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOLDING CHUTE BOARD 1291803
1993	919832554	3	136.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	918892691	3	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOX 40 WHISTLE
1993	918892691	4	488.00	68301	VARSITY BRANDS HOLDING CO., INC.	GOLD FISHER HEAVY DUTY PRACTICE VESTS
1993	919649883	5	640.00	68301	VARSITY BRANDS HOLDING CO., INC.	SML-2021 GEAR PRO-TEC 5-PAD GIRDLE 1459246
1993	918892691	5	56.00	68301	VARSITY BRANDS HOLDING CO., INC.	DOUBLE SIDED FOOTBALL COACHES BOARD
1993	918892691	6	1,105.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOOTBALL PLAYERS BENCH
1993	919649883	6	640.00	68301	VARSITY BRANDS HOLDING CO., INC.	XSM-2021 GEAR PRO-TEC 5-PAD GIRDLE 1459246
1993	919649883	7	480.00	68301	VARSITY BRANDS HOLDING CO., INC.	LRG-2021 YOUTH GEAR PRO-TEC 5-PAD GIRDLE 1459254
1993	919220974	7	600.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOOTBALL GOAL POST PADDING
1993	919220974	8	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	LETTERING FOR FOOTBALL GOAL POST PADDING
1993	919649883	8	145.74	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	918892691	9	1,120.00	68301	VARSITY BRANDS HOLDING CO., INC.	STANDARD GST FOOTBALLS
1993	918892691	10	800.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON GST TDY FOOTBALLS
1993	919220974	11	49.65	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	918892691	11	212.35	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V186675			20,111.91			
Check Number V186676						
1993	7609447	1	195.00	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED $3000 TO CLAMPITT PAPER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND FOAM BOARD
Total for check number V186676			195.00			
Check Number V186677						
1993	7231901	1	67.32	00001096	DEMCO, INC.	ULTRA AGGRESSIVE LBL PROTECTOR 1/4IN X 3 1/8 INCH
1993	7231901	2	121.14	00001096	DEMCO, INC.	W13613200 HIGHSMITH COATED STEEL BOOK SUPPORT 9 IN RUBBER PUTTY
1993	7231901	3	418.00	00001096	DEMCO, INC.	W12233910 LIBRARY QUIET BKTRK 6 SLOPE TEAL
1993	7231901	4	44.97	00001096	DEMCO, INC.	W13070350 SHELF MARKER ASST ROUND 25 PKG
1993	7231901	5	20.12	00001096	DEMCO, INC.	W13069370 SHELF MARKER ROUND BLUE 10/PKG
1993	7231901	6	119.70	00001096	DEMCO, INC.	DEMCO STICK TOGETHER JUST BE COLLECTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	7231901	7	279.50	00001096	DEMCO, INC.	W13823620 DEMCO BOOKSHELF DIVIDERS A-Z
1993	7231901	99	144.24	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186677			1,214.99			
Check Number V186678						
1993	FRHS 22-23	1	300.00	65835	DEMIDEC CORPORATION	22CKP CRAM KITS ACADEMIC DECATHLON MATERIALS
4613	FRHS 22-23	1	60.00	65835	DEMIDEC CORPORATION	22CKP CRAM KITS ACADEMIC DECATHLON MATERIALS
Total for check number V186678			360.00			
Check Number V186679						
6803	JC1000004440	1	2,969.70	47167	ENTECH SALES AND SERVICE, INC.	AFTER-HOURS INSTALLATION OF THE ACCESS CONTROL MIGRATION - OVERTIME.
6803	JC1000004427	2	7,426.64	47167	ENTECH SALES AND SERVICE, INC.	VIDEO MANAGEMENT PROJECT PER BID 2006-13 ADDENDUM1
Total for check number V186679			10,396.34			
Check Number V186680						
1993	57071	1	156.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT CHARCOAL T-SHIRT SMALL
1993	57071	2	156.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT CHARCOAL T-SHIRT MEDIUM
1993	57071	3	185.25	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT CHARCOAL T-SHIRT LARGE
1993	57071	4	156.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT CHARCOAL T-SHIRT XLARGE
1993	57071	5	246.75	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT CHARCOAL T-SHIRT 2XLARGE
1993	57071	6	117.50	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT CHARCOAL T-SHIRT 3XLARGE
1993	57071	7	220.00	00023107	GROGGY DOG SPORTSWEAR	SPORT GRAPHITE SHORTS SMALL
1993	57071	8	220.00	00023107	GROGGY DOG SPORTSWEAR	SPORT GRAPHITE SHORTS MEDIUM
1993	57071	9	261.25	00023107	GROGGY DOG SPORTSWEAR	SPORT GRAPHITE SHORTS LARGE
1993	57071	10	220.00	00023107	GROGGY DOG SPORTSWEAR	SPORT GRAPHITE SHORTS XLARGE
1993	57071	11	330.75	00023107	GROGGY DOG SPORTSWEAR	SPORT GRAPHITE SHORTS 2XLARGE
1993	57071	12	157.50	00023107	GROGGY DOG SPORTSWEAR	SPORT GRAPHITE SHORTS 3XLARGE
Total for check number V186680			2,427.00			
Check Number V186681						
1993	INV0064378	1	418.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN LEVEL 1 FOR INVENTORY SUPPORT UP TO 124 ADDITIONAL HOURS
1993	INV0064489	1	1,368.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN LEVEL 1 FOR INVENTORY SUPPORT UP TO 124 ADDITIONAL HOURS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	INV0064605	1	1,026.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN LEVEL 1 FOR INVENTORY SUPPORT UP TO 124 ADDITIONAL HOURS
1993	INV0064378	1	950.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN LEVEL 1 FOR INVENTORY SUPPORT UP TO 160 HOURS.
Total for check number V186681			3,762.00			
Check Number V186682						
2852	189936121322	1	5,860.55	80434	LAKESHORE PARENT, LLC	F250A - SOFT UNIT BLOCKS STARTER SET
2842	189936121322	2	1,890.50	80434	LAKESHORE PARENT, LLC	LC634B6 - ASY CLEAN ROOM DIVIDERS, BLUE
2842	189936121322	3	237.45	80434	LAKESHORE PARENT, LLC	EB614 - JUMBO TIME TIMER
Total for check number V186682			7,988.50			
Check Number V186683						
1993	0880-147013	1	9.99	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
Total for check number V186683			9.99			
Check Number V186684						
4613	W5210078BF	0	3,529.40	00005486	SCHOLASTIC BOOK FAIRS INC	TMIS BOOKFAIR DEC 22
Total for check number V186684			3,529.40			
Check Number V186685						
1993	308104089101	1	21.80	78229	SCHOOL SPECIALTY, LLC	1506524|Prang Medium Weight Construction Paper, 12 x 18 Inches, Violet, 100 Sheets
2842	208131581927	1	211.00	78229	SCHOOL SPECIALTY, LLC	#1301880 - CALIFONE HEARING SAFE HEARING EAR MUFFS
1993	308104089101	2	16.35	78229	SCHOOL SPECIALTY, LLC	1506536|Prang Medium Weight Construction Paper, 12 x 18 Inches, Hot Pink, 100 Sheets
1993	308104089101	3	43.60	78229	SCHOOL SPECIALTY, LLC	1506540|Prang Medium Weight Construction Paper, 12 x 18 Inches, Turquoise, 100 Sheets
1993	308104089101	4	54.50	78229	SCHOOL SPECIALTY, LLC	1506538|Prang Medium Weight Construction Paper, 12 x 18 Inches, Bright Green, 100 Sheets
1993	308104089101	5	27.25	78229	SCHOOL SPECIALTY, LLC	1506527|Prang Medium Weight Construction Paper, 12 x 18 Inches, Bright Blue, 100 Sheets
1993	208131582557	6	-3.64	78229	SCHOOL SPECIALTY, LLC	402012|Sax Colored Art Paper, 12 x 18 Inches, Light Brown, 50 Sheets
1993	308104089101	6	22.08	78229	SCHOOL SPECIALTY, LLC	402012|Sax Colored Art Paper, 12 x 18 Inches, Light Brown, 50 Sheets
1993	308104089101	7	106.55	78229	SCHOOL SPECIALTY, LLC	1495103|Exact Index Cardstock, 8-1/2 x 11 Inches, 90 lb, White, Pack of 250
1993	308104089101	8	19.49	78229	SCHOOL SPECIALTY, LLC	1495109|Astrobrights Card Stock, 8-1/2 x 11 Inches, Sunburst Yellow, Pack of 250

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	308104089101	9	38.98	78229	SCHOOL SPECIALTY, LLC	1438739|Astrobrights Card Stock, 8-1/2 x 11 inches, Pulsar Pink, Pack of 250
1993	308104089101	10	19.49	78229	SCHOOL SPECIALTY, LLC	1438734|Astrobrights Card Stock, 8-1/2 x 11 Inches, Re-Entry Red, Pack of 250
1993	308104089101	11	13.20	78229	SCHOOL SPECIALTY, LLC	055935|Elmer's No Wrinkle Rubber Cement with Brush in Cap, 4 Ounces, Clear
1993	208131582557	12	-1.80	78229	SCHOOL SPECIALTY, LLC	085337|School Smart Chart Paper Pad, 24 x 16 Inches, 1-1/2 Inch Skip Line, 25 Sheets
1993	308104089101	12	50.85	78229	SCHOOL SPECIALTY, LLC	085337|School Smart Chart Paper Pad, 24 x 16 Inches, 1-1/2 Inch Skip Line, 25 Sheets
1993	208131582557	13	-1.90	78229	SCHOOL SPECIALTY, LLC	085335|School Smart Chart Paper Pad, 24 x 32 Inches, 1-1/2 Inch Ruling, 25 Sheets
1993	308104089101	13	48.00	78229	SCHOOL SPECIALTY, LLC	085335|School Smart Chart Paper Pad, 24 x 32 Inches, 1-1/2 Inch Ruling, 25 Sheets
1993	308104089101	15	86.80	78229	SCHOOL SPECIALTY, LLC	085626|School Smart Paper Gift Bags, 11 x 5-1/4 x 3-3/4 Inches, Brown, Pack of 100
1993	308104089101	16	58.80	78229	SCHOOL SPECIALTY, LLC	084900|School Smart 2-Pocket Folder, Letter Size, Assorted Colors, Pack of 25
1993	308104089101	17	46.10	78229	SCHOOL SPECIALTY, LLC	054141|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, White, 50 Sheets
1993	308104089101	18	46.10	78229	SCHOOL SPECIALTY, LLC	216776|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Holiday Red, 50 Sheets
1993	308104089101	19	23.05	78229	SCHOOL SPECIALTY, LLC	054651|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Festive Red, 50 Sheets
1993	308104089101	20	23.05	78229	SCHOOL SPECIALTY, LLC	054135|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Dark Brown, 50 Sheets
1993	308104089101	21	23.05	78229	SCHOOL SPECIALTY, LLC	054150|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets
1993	308104089101	22	23.05	78229	SCHOOL SPECIALTY, LLC	216778|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Holiday Green, 50 Sheets
1993	308104089101	23	23.05	78229	SCHOOL SPECIALTY, LLC	054096|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Pink, 50 Sheets
1993	308104089101	24	23.05	78229	SCHOOL SPECIALTY, LLC	054063|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Orange, 50 Sheets
1993	308104089101	25	23.05	78229	SCHOOL SPECIALTY, LLC	054414|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Purple, 50 Sheets
1993	308104089101	26	23.05	78229	SCHOOL SPECIALTY, LLC	054108|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Sky Blue, 50 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	308104089101	27	23.05	78229	SCHOOL SPECIALTY, LLC	054129|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Blue, 50 Sheets
1993	208131008058	28	27.60	78229	SCHOOL SPECIALTY, LLC	402006|Sax Colored Art Paper, 12 x 18 Inches, Violet, 50 Sheets
1993	208131582557	29	-2.60	78229	SCHOOL SPECIALTY, LLC	1593302|Sax Colored Art Paper, 9 x 12 Inches, Yellow, 50 Sheets
1993	308104089101	29	15.90	78229	SCHOOL SPECIALTY, LLC	1593302|Sax Colored Art Paper, 9 x 12 Inches, Yellow, 50 Sheets
1993	208131582557	30	-2.60	78229	SCHOOL SPECIALTY, LLC	1593304|Sax Colored Art Paper, 9 x 12 Inches, Red, 50 Sheets
1993	308104089101	30	15.90	78229	SCHOOL SPECIALTY, LLC	1593304|Sax Colored Art Paper, 9 x 12 Inches, Red, 50 Sheets
1993	208131008058	31	15.90	78229	SCHOOL SPECIALTY, LLC	1593310|Sax Colored Art Paper, 9 x 12 Inches, Ultramarine Blue, 50 Sheets
1993	208131582557	32	-2.60	78229	SCHOOL SPECIALTY, LLC	1593312|Sax Colored Art Paper, 9 x 12 Inches, Peach, 50 Sheets
1993	308104089101	32	15.90	78229	SCHOOL SPECIALTY, LLC	1593312|Sax Colored Art Paper, 9 x 12 Inches, Peach, 50 Sheets
1993	208131582557	33	-2.60	78229	SCHOOL SPECIALTY, LLC	1593314|Sax Colored Art Paper, 9 x 12 Inches, Emerald Green, 50 Sheets
1993	308104089101	33	15.90	78229	SCHOOL SPECIALTY, LLC	1593314|Sax Colored Art Paper, 9 x 12 Inches, Emerald Green, 50 Sheets
1993	208131582557	34	-2.60	78229	SCHOOL SPECIALTY, LLC	1593311|Sax Colored Art Paper, 9 x 12 Inches, Orange, 50 Sheets
1993	308104089101	34	15.90	78229	SCHOOL SPECIALTY, LLC	1593311|Sax Colored Art Paper, 9 x 12 Inches, Orange, 50 Sheets
1993	208131582557	35	-2.60	78229	SCHOOL SPECIALTY, LLC	1593305|Sax Colored Art Paper, 9 x 12 Inches, Hot Pink, 50 Sheets
1993	308104089101	35	15.90	78229	SCHOOL SPECIALTY, LLC	1593305|Sax Colored Art Paper, 9 x 12 Inches, Hot Pink, 50 Sheets
1993	308104089101	36	104.30	78229	SCHOOL SPECIALTY, LLC	1599516|Business Source Poly 2-Pocket Folder with Fastener, Yellow
1993	308104089101	37	27.80	78229	SCHOOL SPECIALTY, LLC	085370|Pacon Multi-Program Handwriting Paper, 1/2 Inch Rule, 8 x 10-1/2 Inches, Pack of 500
1993	308104089101	38	43.20	78229	SCHOOL SPECIALTY, LLC	085369|Pacon Multi-Program Handwriting Paper, 1/2 Inch Rule, 10-1/2 x 8 Inches, Pack of 500
1993	308104089101	39	53.94	78229	SCHOOL SPECIALTY, LLC	1332646|Sparco Incline Desk Step Sorter, 8-3/4 X 5-1/2 X 4-3/4 in, 6 Compartments, Black
1993	308104089101	40	11.40	78229	SCHOOL SPECIALTY, LLC	087190|Ticonderoga Original Pre-Sharpened Graphite Pencils with Erasers, No 2 Tip, Pack of 12
1993	308104089101	41	38.15	78229	SCHOOL SPECIALTY, LLC	1506526|Prang Medium Weight Construction Paper, 12 x 18 Inches, Blue, Pack of 100
1993	308104089101	42	21.80	78229	SCHOOL SPECIALTY, LLC	1506519|Prang Medium Weight Construction Paper, 12 x 18 Inches, Brown, 100 Sheets
1993	308104089101	43	5.45	78229	SCHOOL SPECIALTY, LLC	1506534|Prang Medium Weight Construction Paper, 12 x 18 Inches, Bright White, 100 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	308104089101	44	65.76	78229	SCHOOL SPECIALTY, LLC	068090|Do a Dot Art Sponge Tip Paint Markers, Royal Shimmer Colors, Set of 5
1993	308104089101	45	54.14	78229	SCHOOL SPECIALTY, LLC	800846|Fiskars Blunt Tip Kids Scissors, 5 Inches, Assorted Colors, Pack of 12
1993	308104089101	46	12.65	78229	SCHOOL SPECIALTY, LLC	085843|Creativity Street Round Wiggle Eye, Assorted Size, Black on White, Pack of 100
1993	308104089101	47	52.45	78229	SCHOOL SPECIALTY, LLC	1597267|C-Line Poly 2-Pocket Portfolio Folder, Letter Size, Assorted Colors, Set of 36
1993	308104089101	48	26.32	78229	SCHOOL SPECIALTY, LLC	1387127|Theraputty CanDo Standard Exercise Putty, Assorted Colors and Resistances, Set of 6
1993	308104089101	49	19.49	78229	SCHOOL SPECIALTY, LLC	1593560|Sharpie Fine Point Color Burst Permanent Markers Set of 24
1993	308104089101	50	24.30	78229	SCHOOL SPECIALTY, LLC	2003030|Sharpie Art Pens, Brush Tip, Black, Pack of 12
1993	308104089101	51	17.66	78229	SCHOOL SPECIALTY, LLC	336373|Sunworks Medium Weight Construction Paper, 9 X 12 Inches, Assorted Color, Pack of 300
4613	308104089101	52	90.59	78229	SCHOOL SPECIALTY, LLC	333887|Mobile Organizer, 10 Drawers, 13 x 38 x 15-1/4 Inches, Multiple Colors
1993	308104089101	53	43.60	78229	SCHOOL SPECIALTY, LLC	1506539|Prang Medium Weight Construction Paper, 12 x 18 Inches, Holiday Red, 100 Sheets
1993	308104089101	54	54.50	78229	SCHOOL SPECIALTY, LLC	299650|Prang Medium Weight Construction Paper, 12 x 18 Inches, Black, 100 Sheets
1993	308104089101	55	32.70	78229	SCHOOL SPECIALTY, LLC	299654|Prang Medium Weight Construction Paper, 12 x 18 Inches, Orange, 100 Sheets
1993	308104089101	56	49.05	78229	SCHOOL SPECIALTY, LLC	1506530|Prang Medium Weight Construction Paper, 12 x 18 Inches, Holiday Green, 100 Sheets
1993	308104089101	57	32.70	78229	SCHOOL SPECIALTY, LLC	1506532|Prang Medium Weight Construction Paper, 12 x 18 Inches, Yellow, 100 Sheets
1993	308104089101	58	65.40	78229	SCHOOL SPECIALTY, LLC	1506537|Prang Medium Weight Construction Paper, 12 x 18 Inches, White, Pack of 100
1993	308104089101	59	169.02	78229	SCHOOL SPECIALTY, LLC	085566|Sax Multi-Purpose Drawing Paper, 56 lbs, 12 x 18 Inches, Manila Cream, Pack of 500
Total for check number V186685			2,370.72			
Check Number V186687						
1993	3525782570	0	-600.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OK SOUND VISION
1993	3526204605	1	1,959.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL ATTN: ANDREW.JOHNSON@KELLERISD.NET
1993	3525719747	1	-560.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24531181|Mind Reader Mobile Double-Sided Dry-Erase Easel Whiteboard, Steel Frame, 6' x 4' (ROLLBOARD-WHT)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3525719750	1	388.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	103738|Barska AX11652 Biometric Rifle Gun Safe
1993	3525719757	1	388.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	103738|Barska AX11652 Biometric Rifle Gun Safe
1993	3525719758	1	388.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	103738|Barska AX11652 Biometric Rifle Gun Safe
1993	3525782571	1	1,316.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1993	3525782576	1	-193.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 110 - FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1993	3525782578	1	-10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 112 - FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: MANGES.TRANG@KELLERISD.NET
1993	3525782579	1	-121.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 117 - FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1993	3525782580	1	-94.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 121 - FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1993	3525204971	1	280.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24531181|Mind Reader Mobile Double-Sided Dry-Erase Easel Whiteboard, Steel Frame, 6' x 4' (ROLLBOARD-WHT)
1993	3526204598	1	2,463.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1993	3526204608	1	1,158.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1993	3526204606	1	1,141.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1993	3526204607	1	1,419.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 103 - FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CARMELO.MAYSONET@KELLERISD.NET
1993	3526204609	1	962.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 109 - FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: MAURO.ANDRADE@KELLERISD.NET
1993	3526204611	1	1,299.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 114 - FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTERMEDIATE ATTN: MAILIEN.VU@KELLERISD.NET
1993	3526204612	1	629.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 130 - FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET
1993	3526602514	1	212.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3526602519	1	-130.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 103 - FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CARMELO.MAYSONET@KELLERISD.NET
1993	3526602521	1	-136.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 114 - FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTERMEDIATE ATTN: MAILIEN.VU@KELLERISD.NET
1993	3526602524	1	136.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 114 - FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTERMEDIATE ATTN: MAILIEN.VU@KELLERISD.NET
1993	3525782581	1	-103.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 121 - FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1993	3525205029	1	17.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	015844|Rubbermaid Regeneration 9 Compartment Plastic Accessory Tray, Black (45706)
1993	3526204610	1	-52.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 109 - FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: MAURO.ANDRADE@KELLERISD.NET
1993	3525204975	1	156.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2659580|Oxford 2 Pocket Folders with Fasteners, Assorted Colors, 100/Box (ESS50764)
1993	3523865789	1	280.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24531181|Mind Reader Mobile Double-Sided Dry-Erase Easel Whiteboard, Steel Frame, 6' x 4' (ROLLBOARD-WHT)
1993	3523865796	1	19.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	302158|Paper Mate Eraser Mate Erasable Ballpoint Pen, Medium Point, Black Ink, Dozen (3930158)
1993	3525204998	1	59.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24326196|Staples Zipper Pencil Pouches, Assorted Colors (53276)
1993	3523432083	1	-280.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24531181|Mind Reader Mobile Double-Sided Dry-Erase Easel Whiteboard, Steel Frame, 6' x 4' (ROLLBOARD-WHT)
1993	3522949366	1	280.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24531181|Mind Reader Mobile Double-Sided Dry-Erase Easel Whiteboard, Steel Frame, 6' x 4' (ROLLBOARD-WHT)
1993	3523432077	1	127.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810835|Coastwide Professional 4-Shelf Wire Unit, 36"W, Black (CW25470)
1993	3523865796	2	40.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830|Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1993	3525204975	2	64.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376603|TRU RED Tank Dry Erase Markers, Chisel Tip, Black, 12/Pack (TR54565)
1993	3525205029	2	15.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401360|Avery Ready Index Customizable Table of Contents A-Z Dividers, Multicolor Tabs, 6 Sets (11832)
1993	3525204998	2	264.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374816|Staples Economy 1" 3-Ring View Binder, Black (ST23733-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3523432077	2	27.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24545596|Con-Tact Creative Covering Adhesive Covering, 18" x 16' Per Roll, Clear Glossy, 2 Rolls (KIT16FC9AD7206-2)
1993	3523865796	3	213.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	357421|Staples 4-Drawer Vertical File Cabinet, Locking, Letter, Black, 22"D (22337D)
1993	3525205029	3	119.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490947|Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Blue, 500/Ream (14786)
1993	3525204975	3	52.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507256|Expo Dry Erase Markers, Fine Tip, Black, 12/Pack (86001)
1993	3523432077	3	23.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601620|Crayola Washable Paints, 1 Gallon Jug, Brown (54-2128-007)
1993	3523432077	4	9.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1432600|Protective Industrial Products Hi-Vis Safety Vest, ANSI/ISEA 107-2015 Class 2, Type R, Zipper Closure, Lime Yellow, 4XL
1993	3525204975	4	293.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848|TRU RED 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56958)
1993	3525204975	5	47.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	738006|Scotch Removable Invisible Tape, 3/4" x 36 yds., 2 Rolls (811)
1993	3525204975	6	36.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2126918|Lee Products Removable Highlighter Tape, 1/2"W x 720"L, Fluorescent Colors, Pack of 6 (LEE19188)
Total for check number V186687			14,009.88			
Check Number V186688						
1993	VALDEZ 23	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	C VALDEZ TAEA MBR 23
Total for check number V186688			55.00			
Check Number V186689						
1993	6817-7	1	461.00	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V186689			461.00			
Check Number V186690						
1993	13589013	1	1,113.89	00012204	TRANE U.S. INC.	HVAC TO PURCHASE PARTS & TOOLS FOR USE THROUGHGOUT THE DISTRICT
Total for check number V186690			1,113.89			
Check Number V186691						
1993	918977751	1	195.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	POWERMAX STRENGTH BAND MEDIUM BLU
1993	918977751	2	170.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	POWERMAX STRENGTH BAND LIGHT PURPLE
1993	918977751	3	72.50	68302	VARSITY BRANDS HOLDING COMPANY INC.	STRETCH-OUT STRAP
1993	918977751	4	145.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	FOAM ROLLER - BLACK - 6 X 36 ROUND
1993	918977751	5	616.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	FLYWEIGHT SPEED SLED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	918977751	6	297.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	100 - WHT/BLK-AIR ZOOM PEGASUS 39 SHOES (COACH SHOES) TIM THOMAS 27357 TONY DORAN 37156 JOE SCHWOCHERT 33948
1993	918977751	7	297.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	BLK/WHT-AIR ZOOM PEGASUS 39 SHOES (COACH SHOES) TIM THOMAS 27357 TONY DORAN 37156 JOE SCHWOCHERT 33948
1993	918977751	8	237.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	BLK/BLK-HOODED WINDRUNNER JACKET (COACH JACKET) TIM THOMAS 27357 TONY DORAN 37156 JOE SCHWOCHERT 33948
1993	918977751	9	101.48	68302	VARSITY BRANDS HOLDING COMPANY INC.	FREIGHT CHARGE
Total for check number V186691			2,130.98			
Check Number V186692						
6803	837685	1	1,016.00	00001787	WENGER CORPORATION	281C404.127 STAGE TEK STANDARD GUARDRAIL 8'
6803	832368	1	17,023.50	00001787	WENGER CORPORATION	280200308 STAGETEK TIERED RISER STAGING SYSTEM
6803	832370	1	3,056.00	00001787	WENGER CORPORATION	236C001.119 FLEX COND SYS DBL PODIUM, POLY COND STAND W/BSKTS, BLACK COND CHAIR
6803	832370	2	1,667.00	00001787	WENGER CORPORATION	147G002.101 BASIC PERCUSSION WORKSTATION, WENGER MAPLE, COMPOSITE WOOD
6803	837685	2	1,206.00	00001787	WENGER CORPORATION	281C404.121 STAGETEK GUARDRAIL 4'
6803	832368	2	13,632.00	00001787	WENGER CORPORATION	098G054 SIGNATURE 4-STEP CHORAL RISER
6803	832370	3	1,028.32	00001787	WENGER CORPORATION	INSTALL INSTALLATION SERVICES
6803	837685	3	1,769.00	00001787	WENGER CORPORATION	147G002.106 BASIC PERCUSSION WORKSTATION, FUSION MAPLE, COMPOSITE WOOD
6803	832368	3	4,422.40	00001787	WENGER CORPORATION	INSTALL INSTALLATION SERVICES OF CHORAL RISERS
6803	832368	4	3,761.71	00001787	WENGER CORPORATION	FREIGHT FREIGHT SERVICES
6803	837685	4	12,977.64	00001787	WENGER CORPORATION	260A976.136 ULTRASTOR ADJ # 76 RTA,FUSION MAPLE, COMPOSITE WOOD, FULL WOOD DOOR
6803	832370	4	945.77	00001787	WENGER CORPORATION	FREIGHT FREIGHT SERVICES
6803	832370	5	4,571.00	00001787	WENGER CORPORATION	164D005.107 BOOKCASE, 72" HEIGHT, WENGER MAPLE, COMPOSTITE WOOD
6803	837685	5	1,132.56	00001787	WENGER CORPORATION	260A388.106 ADJUSTABLE SHELF PACK 46.5"X29.25" 1 PACK #76, 83
6803	837685	6	4,075.03	00001787	WENGER CORPORATION	FREIGHT SERVICES
6803	837685	7	2,546.34	00001787	WENGER CORPORATION	INSTALLATION SERVICES
Total for check number V186692			74,830.27			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186693						
1993	S3701198.001	1	484.09	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	S3705802.001	1	60.10	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	S3717755.001	1	430.18	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V186693			974.37			
Check Number V186694						
1993	139445	1	409.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
1993	139691	1	84.49	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
Total for check number V186694			493.49			
Check Number V186695						
4613	91377931	1	4,680.00	56503	WORLDS FINEST CHOCOLATE INC	$2 STOCK BAR/CARTON VARIETY PACK - 30 COUNT
4613	91377931	2	120.00	56503	WORLDS FINEST CHOCOLATE INC	SHIPPING AND HANDLING
Total for check number V186695			4,800.00			
Check Date 1/9/2023						
Check Number 218525						
1993	12398093	1	130.00	59201	ACCUCUT, LLC	MARK 5 AND MARK IV DIE TRAY SKU: 406100
Total for check number 218525			130.00			
Check Number 218526						
1993	26480	1	125.00	46056	ACADEMIC LANGUAGE THERAPY ASSN	MEMBERSHIP RENEWAL FOR KIMBERLY WILSON - DYSLEXIA COORDINATOR - LEVEL:2023 CALT-QI MEMBER - 2-1-2023 THRU 2-1-2024
Total for check number 218526			125.00			
Check Number 218530						
4613	1MRMVDY3GHQP	0	14.18	55725	AMAZON CAPITAL SERVICES, INC	PO# 23005859
1993	1YVLGFKC13WM	1	31.42	55725	AMAZON CAPITAL SERVICES, INC	1544369468|Productive Math Struggle: A 6-Point Action Plan for Fostering Perseverance (Corwin Mathematics Series)
4903	1JV7CJTKVHWP	1	20.97	55725	AMAZON CAPITAL SERVICES, INC	1792604157|My Quotable Little Students: A Teacher Journal to Record and Collect Kids Unforgettable Sayings - Cute, Funny and Hilarious Classroom Stories (Pre-K, Kindergarten [amp] Elementary Teacher Memory Book)
8653	133KWMCVJJ63	1	59.00	55725	AMAZON CAPITAL SERVICES, INC	013309166X|Strategies for Creative Problem Solving
4613	1CDQHCNVM44T	1	62.83	55725	AMAZON CAPITAL SERVICES, INC	0689834489|Henry and Mudge and a Very Merry Christmas: Ready-to-Read Level 2 (Henry [amp] Mudge)
4613	1GP76HMGDMKN	1	32.99	55725	AMAZON CAPITAL SERVICES, INC	B00290F5JA|1 oz. Popcorn Bag, Burst Design, 1000 per Case

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1QYFCHGMG17P	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B00U0FPXW0|2 Sets of Wolf Ears [amp] Tails - 2 Sets of Faux Fur Grey Worf Ears Headbands and Tails for Costume
4613	1QFTGCGR7RGK	1	383.96	55725	AMAZON CAPITAL SERVICES, INC	B095K92FBC|FITPLAY Four Square Volleyball/Badminton Net Set, Adjustable Height 4 Way Volleyball Net for Backyard, Easy Set Up Portable Volleyball Net Outdoor for 2,3,4 Players, Game Set for Kids and Adults
4613	1NQXWJXD1RDC	1	13.80	55725	AMAZON CAPITAL SERVICES, INC	B000Z8FGE2|Rust-Oleum 7710830 Stops Rust Bright Coat Metallic Spray Paint, 11 Ounce (Pack of 1) , Gold
4613	1MWCGJV4N9W4	1	-95.99	55725	AMAZON CAPITAL SERVICES, INC	B095K92FBC|FITPLAY Four Square Volleyball/Badminton Net Set, Adjustable Height 4 Way Volleyball Net for Backyard, Easy Set Up Portable Volleyball Net Outdoor for 2,3,4 Players, Game Set for Kids and Adults
4613	1MWCGJV4N9LR	1	-95.99	55725	AMAZON CAPITAL SERVICES, INC	B095K92FBC|FITPLAY Four Square Volleyball/Badminton Net Set, Adjustable Height 4 Way Volleyball Net for Backyard, Easy Set Up Portable Volleyball Net Outdoor for 2,3,4 Players, Game Set for Kids and Adults
4613	1NMRXLXWNC7G	1	-95.99	55725	AMAZON CAPITAL SERVICES, INC	B095K92FBC|FITPLAY Four Square Volleyball/Badminton Net Set, Adjustable Height 4 Way Volleyball Net for Backyard, Easy Set Up Portable Volleyball Net Outdoor for 2,3,4 Players, Game Set for Kids and Adults
4613	1TGDWYG7QCLP	1	49.95	55725	AMAZON CAPITAL SERVICES, INC	B001CJVTLC|Pokemon Assorted Cards, 50 Pieces
4613	17J1DLJ6P9WG	1	239.70	55725	AMAZON CAPITAL SERVICES, INC	B00008GKDW|Lodge Seasoned Cast Iron Deep Camp Dutch Oven - 12 Inch / 8 Quart
4613	13L674RLNLQX	1	-95.99	55725	AMAZON CAPITAL SERVICES, INC	B095K92FBC|FITPLAY Four Square Volleyball/Badminton Net Set, Adjustable Height 4 Way Volleyball Net for Backyard, Easy Set Up Portable Volleyball Net Outdoor for 2,3,4 Players, Game Set for Kids and Adults
4613	17CXWK3F7TLJ	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6LV|Avery Shipping Address Labels, Laser Printers, 1,000 Labels, 2x4 Labels, Permanent Adhesive, TrueBlock (5163)
1993	1JV7CJTK9QDW	1	149.99	55725	AMAZON CAPITAL SERVICES, INC	B076VB5JFQ|TOSHIBA EM131A5C-SS Countertop Microwave Oven, 1.2 Cu Ft with 12.4" Turntable, Smart Humidity Sensor with 12 Auto Menus, Mute Function [amp] ECO Mode, Easy Clean Interior, Stainless Steel [amp] 1100W
1993	1KCPNT4C7HDK	1	30.00	55725	AMAZON CAPITAL SERVICES, INC	B07CNCLRM4|TEDCO 4D Respiratory System Model

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1KCJCT77P347	1	-28.58	55725	AMAZON CAPITAL SERVICES, INC	B0013LANKC|Hammermill Colored Paper, 20 lb Blue Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103309R
1993	1KML11VGJLYC	1	85.74	55725	AMAZON CAPITAL SERVICES, INC	B0013LANKC|Hammermill Colored Paper, 20 lb Blue Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103309R
1993	1N39G7QKP4JV	1	-57.16	55725	AMAZON CAPITAL SERVICES, INC	B0013LANKC|Hammermill Colored Paper, 20 lb Blue Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103309R
1993	1LRDQGCKPT4J	1	32.00	55725	AMAZON CAPITAL SERVICES, INC	B000YQEVYQ|Clover Gold Eye Embroidery Needles Size 3-9 - 16 Pack
1993	1PJPW6674QKK	1	210.58	55725	AMAZON CAPITAL SERVICES, INC	B003V1FB4U|Sax True Flow Underglaze Set, Assorted Colors, Set of 12 Pints - 1371408
1993	1QL7P1V6P646	1	56.92	55725	AMAZON CAPITAL SERVICES, INC	B01MU3ADH5|hand2mind White Streak Plates, Geology Tools, Streak Plates for Minerals, Mineral Test Kit, Rock Test, Hardness Test Kit, Science School Lab Supplies [amp] Consumables, Scratch Plates (Pack of 10)
1993	1RQQWRNC169J	1	181.93	55725	AMAZON CAPITAL SERVICES, INC	B002CGV57M|Honey-Can-Do DRY-01376 Wood Clothespins with Spring, 100-Pack, 3.3-inches Length,Brown
1993	1RWRYWGV1HPK	1	6.96	55725	AMAZON CAPITAL SERVICES, INC	B0045T6ZK6|Flexicore Packaging Red Gift Wrap Tissue Paper | Size: 15 Inch X 20 Inch | Count: 100 Sheets | Color: Red
1993	1RJHXLNGJ63Q	1	79.98	55725	AMAZON CAPITAL SERVICES, INC	B07QVWQ1HC|VIVOSUN 2-Gallon Pump Pressure Sprayer, Pressurized Lawn [amp] Garden Water Spray Bottle with Adjustable Shoulder Strap, Pressure Relief Valve, for Spraying Plants, Garden Watering and Household Cleaning
1993	1TY1TWFR7QDQ	1	211.56	55725	AMAZON CAPITAL SERVICES, INC	B07J5X6B9C|Classroom Headphones-Bulk 10-Pack, Student On Ear Color Varieties- Comfy Swivel Earphones for Library, School, Airplane, Kids-for Online Learning and Travel, HQ Stereo Sound 3.5mm Jack (Colorful)
1993	1WYMRFDHYRMT	1	109.74	55725	AMAZON CAPITAL SERVICES, INC	B000J0AZS8|Crayola Air Dry Clay, White, Modeling Clay for Kids, Back to School Crafts, 25lb
1993	13H47DHKFDPR	1	6.55	55725	AMAZON CAPITAL SERVICES, INC	B016LONW2G|Anley Fly Breeze 3x5 Foot Germany Flag - Vivid Color and Fade proof - Canvas Header and Double Stitched - German Flags Polyester with Brass Grommets 3 X 5 Ft
1993	11GDCJGK71GP	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07XMQNVZZ|8 Pairs Kids White Costume Gloves Child White Dress Gloves Formal Uniform Gloves for Boys Girls Art Show Party (Stylish Style)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1441RDDFKYX6	1	55.35	55725	AMAZON CAPITAL SERVICES, INC	B00023JE7K|Krylon K01303007 Acrylic Spray Paint Crystal Clear in 11-Ounce Aerosol
1993	17T9FNVYMXTD	1	36.51	55725	AMAZON CAPITAL SERVICES, INC	B07SQFNL6X|Red Kraft Paper Roll | 36" x 200 (2,400) | Best Colored Paper for Art [amp] Crafts, Bulletin Boards, Gift Wrapping, Table Runner, and Decorations
1993	17YNPNC1TN6C	1	29.95	55725	AMAZON CAPITAL SERVICES, INC	1938946324|Reimagining the Science Department - PB357X
1993	1F3TJ7RTQYTF	1	69.98	55725	AMAZON CAPITAL SERVICES, INC	B07J19XZYD|Teton-Bond Petrobond Fine (130 Mesh) Foundry Metal Casting Sand For High Detail
1993	1CDQHCNVM44T	1	61.92	55725	AMAZON CAPITAL SERVICES, INC	0689834489|Henry and Mudge and a Very Merry Christmas: Ready-to-Read Level 2 (Henry [amp] Mudge)
1993	1FGWKV1M3RNJ	1	73.90	55725	AMAZON CAPITAL SERVICES, INC	B003822IRA|Casio MS-80B Standard Function Desktop Calculator,Black
1993	1YVLGFKC13WM	2	30.93	55725	AMAZON CAPITAL SERVICES, INC	1947604775|Fifty Strategies to Boost Cognitive Engagement: Creating a Thinking Culture in the Classroom (50 Teaching Strategies to
4903	1JV7CJTKVHWP	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07DL57MH2|Catalonia Sherpa Throws Blanket, Super Soft Comfy Fluffy Fuzzy Fleece Plush Blanket for Sofa Couch Bed Reversible All Season for Adults Children 50x60 Chevron Blue
8653	133KWMCVJJ63	2	88.76	55725	AMAZON CAPITAL SERVICES, INC	035736323X|Discovering Psychology: The Science of Mind (MindTap Course List)
4613	1TGDWYG7QCLP	2	49.99	55725	AMAZON CAPITAL SERVICES, INC	B075WWSMFN|KODAK Printomatic Digital Instant Print Camera - Full Color Prints On ZINK 2x3" Sticky-Backed Photo Paper (Grey) Print
4613	1QYFCHGMG17P	2	41.94	55725	AMAZON CAPITAL SERVICES, INC	B016E5JN8Y|Popular Girls Leggings Ankle Length Comfortable Leggings for Girls. Cotton Leggings Softness Breathability Green 8
4613	1QFTGCGR7RGK	2	38.32	55725	AMAZON CAPITAL SERVICES, INC	B0963H3SRC|BDDC Stretch Spandex Table Cover, Fitted Table Clothes for 6 Foot Rectangle Tables, Black Table Cloths for Parties, Banquet and Festival (Black, 6 Ft)
4613	1NQXWJXD1RDC	2	7.94	55725	AMAZON CAPITAL SERVICES, INC	B001MQ5358|Beistle Decorative Fish Netting, 4 by 12-Feet
4613	17CXWK3F7TLJ	2	18.36	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU|SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Pack
1993	1KCPNT4C7HDK	2	98.35	55725	AMAZON CAPITAL SERVICES, INC	B09FLP98S2|Extension Cord 15 ft, NTONPOWER Flat Plug Power Strip with Long Cord, 6 Widely Spaced Outlets 4 USB Ports Desktop Charging Station, Mounted for Indoor Home Office Nightstand and Dorm Essentials, White
1993	1JC4WYJM3QCH	2	31.98	55725	AMAZON CAPITAL SERVICES, INC	B09V6SQQ47|Black 1 x 2" Streak Plates; Pack of 10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1LRDQGCKPT4J	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0747JY5Q2|Paxcoo 124 Skeins Embroidery Floss Cross Stitch Thread with Needles
1993	1PJPW6674QKK	2	93.58	55725	AMAZON CAPITAL SERVICES, INC	B00A6VVVYW|AMACO Low Fire Liquid Dipping Glaze, Clear DC-10, 1 Gallon Jar
1993	1QFTGCGR1L3Q	2	28.80	55725	AMAZON CAPITAL SERVICES, INC	B008X09PGO|"Alliance Rubber 26339 Advantage Rubber Bands Size #33, 1/4 lb Box Contains Approx. 150 Bands (3 1/2"" x 1/8"",
1993	1RWRYWGV1HPK	2	14.55	55725	AMAZON CAPITAL SERVICES, INC	B00VWYKU3U|Hoerev Pack of 12 Approx. 16" x 16" Juggling Dancing Scarves Small Floaty Scarves for Small People,Single Colors
1993	1RQQWRNC169J	2	137.77	55725	AMAZON CAPITAL SERVICES, INC	B07BPMPV77|DSTELIN 96 Pack (19mm) Mini Binder Clips 3/4-Inch Small Black Paper Clamps for Office Supplies
1993	1RJHXLNGJ63Q	2	77.97	55725	AMAZON CAPITAL SERVICES, INC	B0BG2DLZHQ|512GB SD Card High Speed Security Digital Flash Memory Card SDXC Class 10 for Camera,Videographer[amp]Vlogger and Other SD Card Compatible Device
1993	1WYMRFDHYRMT	2	97.14	55725	AMAZON CAPITAL SERVICES, INC	B002VUIU0E|Crayola Triangular Crayon Classpack, Toddler Crayons, 16 Assorted Colors, 256 Count, Bulk
1993	13H47DHKFDPR	2	7.66	55725	AMAZON CAPITAL SERVICES, INC	B01KZ1984W|ANLEY Fly Breeze 3x5 Foot South Korea Flag - Vivid Color and Fade Proof - Canvas Header and Double Stitched - S Korean National Flags Polyester with Brass Grommets 3 X 5 Ft
1993	166KXTGLV7L7	2	7.32	55725	AMAZON CAPITAL SERVICES, INC	B003JZII34|Surebonder DT-100 Made in the USA All Purpose Stik-Mini Glue Sticks-All Temperature-5/16"D, 4"L Hot Melt Glue Sticks-100/ Pack
1993	1441RDDFKYX6	2	17.98	55725	AMAZON CAPITAL SERVICES, INC	B08NMNSWS6|June Gold Kneaded Rubber Erasers, Gray, 18 Pack - Blend, Shade, Smooth, Correct, and Brighten Your Sketches and Drawings
1993	1CFNDYTV6G9H	2	69.95	55725	AMAZON CAPITAL SERVICES, INC	B07X87351C|Binder Rings,KASEMI 100pcs Book Rings Assorted Sizes (1,1.5,2 inch) for School,Classroom,Office
1993	1F3TJ7RTQYTF	2	7.97	55725	AMAZON CAPITAL SERVICES, INC	B07P13N6LD|Mayco AC306 Clay Mender Bisque Fix for Ceramic Clay or Bisque, 2 oz Bottle
1993	1FGWKV1M3RNJ	2	38.42	55725	AMAZON CAPITAL SERVICES, INC	B005UMF4AE|Endust For Electronics Screen Cleaner Wipes, Electronics Surface Cleaning Wipes, For TV, Phone, Computer Monitor, Laptop, Tablet, Pre-Moistened, Alcohol and Ammonia Free, 70 Count, 6 Pack (11506P6)
1993	1GP76HMGDMKN	2	22.40	55725	AMAZON CAPITAL SERVICES, INC	B008A0CUAK|Energizer AAAA Quadruple A E96 Batteries 12 Pack
1993	1YVLGFKC13WM	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08DCWJ3F6|Blank Jigsaw Puzzles, 9 Pieces Each (5.5 x 4 in, 24 Sheets)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4903	1JV7CJTKVHWP	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07DL7PKRS|Catalonia Grey Sherpa Throws Blanket, Super Soft Comfy Fluffy Fuzzy Fleece Plush Blanket for Sofa Couch Bed Reversible All Season for Adults Children, Chevron 50"x60"
8653	133KWMCVJJ63	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	0749492805|Decision Making and Problem Solving: Break Through Barriers and Banish Uncertainty at Work (Creating Success, 154)
4613	1TGDWYG7QCLP	3	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07BB52H2R|KODAK Printomatic Digital Instant Print Camera - Full Color Prints On ZINK 2x3" Sticky-Backed Photo Paper (Pink) Print
4613	1QFTGCGR7RGK	3	41.97	55725	AMAZON CAPITAL SERVICES, INC	B09PB197HB|Kweiugfi Volleyball Spike Trainer Volleyball Setter Training Equipment Ball Return for Basketball Hoop Improves Jumping, Serving, Spiking Power and Wicked-Fast Arm Speed
4613	1QFTGCGR1L3Q	3	29.96	55725	AMAZON CAPITAL SERVICES, INC	B0B8VGXD7M|4 Set Inflatable Reindeer Antler Ring Toss Game , Christmas Party Games Supplies Ring Toss Hook Game for Kids Adults Family
4613	1NQXWJXD1RDC	3	9.29	55725	AMAZON CAPITAL SERVICES, INC	B00AY1LSHY|Beistle Child Sized Mini Raffia Hula Skirt Luau Party Supplies Halloween Costume Accessory, Kids, Natural
4613	1QYFCHGMG17P	3	27.96	55725	AMAZON CAPITAL SERVICES, INC	B016E5JP00|Popular Big Girl's Cotton Ankle Length Leggings - Green - Size 12 / Tag Size X-Large
4613	17CXWK3F7TLJ	3	12.80	55725	AMAZON CAPITAL SERVICES, INC	B004IP1KF2|Sharpie 1760445 Flip Chart Marker Bullet Tip Black 8/Card
1993	1KCPNT4C7HDK	3	36.84	55725	AMAZON CAPITAL SERVICES, INC	B09Y8FRMQV|6 Feet Power Strip with 4 USB Ports (1 USB C) -POWRUI 8 Widely Surge Protector Outlets, 3 Side Outlet Extender with 6 Ft Flat Plug Extension Cord for Home Office Dorm Room Essentials, ETL Listed
1993	1LRDQGCKPT4J	3	24.45	55725	AMAZON CAPITAL SERVICES, INC	B07MQ6GP8Y|12" x 12" Square Cardstock | 80lb Cover White Thick Card Stock Paper - Smooth Finish | For Scrapbooking, Arts and Crafts, Wedding Invitations, Bussines Cards | 50 Cards Per Pack
1993	1PJPW6674QKK	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B06W2HD8B9|BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Blue, Flexible Round Barrel For Writing Comfort, 144-Count
1993	1RG3K9D1TG99	3	29.07	55725	AMAZON CAPITAL SERVICES, INC	B003O2PGBE|Original Sculpey White, Non Toxic, Polymer clay, Oven Bake Clay, 3.75 pounds great for modeling, sculpting, holiday, DIY and school projects. Great for all skill levels
1993	1RQQWRNC169J	3	229.02	55725	AMAZON CAPITAL SERVICES, INC	B08RJ415QJ|ZEONHAK 1000 PCS 6 Inches Colored Popsicle Sticks, Natural Wooden Lolly Sticks, Lollipop Sticks Jumbo for DIY Model Making Craft Homemade Design Adults Toys Kids Education

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1WYMRFDHYRMT	3	103.92	55725	AMAZON CAPITAL SERVICES, INC	B01930CBF4|RDS HANKYTEX Men's Handkerchiefs,100% Soft Cotton,White Hankie Pack of 12 Pieces
1993	13H47DHKFDPR	3	6.55	55725	AMAZON CAPITAL SERVICES, INC	B01KZP94VA|ANLEY Fly Breeze 3x5 Foot South Africa Flag - Vivid Color and Fade Proof - Canvas Header and Double Stitched - South African National Flags Polyester with Brass Grommets 3 X 5 Ft
1993	166KXTGLV7L7	3	58.14	55725	AMAZON CAPITAL SERVICES, INC	B003O2PGBE|Original Sculpey White, Non Toxic, Polymer clay, Oven Bake Clay, 3.75 pounds great for modeling, sculpting, holiday, DIY and school projects. Great for all skill levels
1993	1441RDDFKYX6	3	44.97	55725	AMAZON CAPITAL SERVICES, INC	B09KTW8731|Amazon Basics Heavy Duty Aluminum Foil, 125 Sq Ft, Pack of 2 (Previously Solimo)
1993	1CX3GVVNP691	3	12.55	55725	AMAZON CAPITAL SERVICES, INC	B00VWYM6FK|Hoerev Pack of 12 Approx. 16" x 16" Juggling Dancing Scarves Small Floaty Scarves for Small People,Single Colors
1993	1FGWKV1M3RNJ	3	10.03	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1993	1GP76HMGDMKN	3	9.61	55725	AMAZON CAPITAL SERVICES, INC	B00B8XAY68|Lorell Desktop File Sorters (LLR84153),Black
4903	1JV7CJTKVHWP	4	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07VYX3PJG|Catalonia Navy Blue Sherpa Throws Blanket, Super Soft Comfy Fluffy Fuzzy Fleece Plush Blanket for Sofa Couch Bed Reversible All Season for Adults Children 50"x60"
4613	1J3YW6FN9TFH	4	-99.98	55725	AMAZON CAPITAL SERVICES, INC	B07BB5V3HR|KODAK Printomatic Digital Instant Print Camera - Full Color Prints On Zink 2x3" Sticky-Backed Photo Paper (Black) Print
4613	1HXJR3FFPJ4P	4	99.98	55725	AMAZON CAPITAL SERVICES, INC	B07BB5V3HR|KODAK Printomatic Digital Instant Print Camera - Full Color Prints On Zink 2x3" Sticky-Backed Photo Paper (Black) Print
4613	1L7PQ4PP9MX1	4	36.99	55725	AMAZON CAPITAL SERVICES, INC	B013HM4GIE|Black 50s Vintage Dresses Hepburn Style Sleeveless Size S F-13
4613	1NQXWJXD1RDC	4	17.59	55725	AMAZON CAPITAL SERVICES, INC	B00IWESI8W|UCANBE Face Body Paint Set-Athena Painting Palette,10 Professional Artist Brush,Large Deep Pan Ideal for Halloween Cosplay Party SFX Arty Stage Makeup
4613	1QFTGCGR7RGK	4	66.58	55725	AMAZON CAPITAL SERVICES, INC	B09TF29QBQ|4 Pack Polyester Tablecloth 60 x 102 Inch Black Tablecloth for 6 Ft Rectangle Tables,Stain and Wrinkle Resistant Washable Fabric Table Covers Polyester Table Clothes for Wedding Parties Banquet
4613	1QYFCHGMG17P	4	31.96	55725	AMAZON CAPITAL SERVICES, INC	B0195RCPVU|French Toast Boys' Big Long Sleeve Crewneck Tee T-Shirt, Black, L (10/12)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	17CXWK3F7TLJ	4	27.61	55725	AMAZON CAPITAL SERVICES, INC	B075Y1ZBGH|Paper Mate 1978998 Point Guard Flair Bullet Point Stick Pen, Assorted Colors.7Mm, 24/Set
1993	1LRDQGCKPT4J	4	79.96	55725	AMAZON CAPITAL SERVICES, INC	B07QJ4FFZ2|Caydo 8 Pieces 7 Inch Embroidery Hoops Wooden Round Adjustable Bamboo Circle Cross Stitch Hoop Ring Bulk Wholesale for Art Craft Handy Sewing
1993	1PJPW6674QKK	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B075SYL9YQ|CYLAPEX 12 PCS Fairy Lights Cool White 3.3FT Silvery Copper Wire 20 LED String Lights Battery Powered, Starry String Lights Battery Operated Firefly Lights for Costume DIY Wedding Home Party Christmas
1993	1RWRYWGV1HPK	4	43.80	55725	AMAZON CAPITAL SERVICES, INC	B06XGRZQM2|Just Artifacts 12pcs Cherry Blossom Decorative Assorted Hanging Japanese/Chinese Round Sakura Paper Lanterns (Color: Hanami Soiree)
1993	1WYMRFDHYRMT	4	71.96	55725	AMAZON CAPITAL SERVICES, INC	B01GKWU9FW|Perfect Stix Paper Plate by Kitchen Essentials, 9" (Pack of 300)
1993	13H47DHKFDPR	4	7.95	55725	AMAZON CAPITAL SERVICES, INC	B073JPSY7S|DANF Chile Flag 3x5 Feet Thicker Polyester Chilean Flags Double Sided Poly with Brass Grommets 3 X 5 Ft
1993	166KXTGLV7L7	4	52.96	55725	AMAZON CAPITAL SERVICES, INC	B003V190NS|Royal Brush Gold Taklon Paint Brush Super Value Pack, Assorted Sizes, 120 Brushes
1993	1441RDDFKYX6	4	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0B5W88236|12 Pcs Eraser Pencils with Brush for Artists Eraser Sketch Eraser Pen Pencil with 1 Pc Sharpener Pencil Brush Eraser for Drawing Sketching Writing School Office Art Supply
1993	1FGWKV1M3RNJ	4	13.68	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C|Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
4903	1JV7CJTKVHWP	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09C85CKFJ|TEHOOK Fuzzy Socks for Women Warm Slipper Socks Winter Cozy Fluffy Socks Soft Thick Christmas Socks for Women Gifts 6 Pairs
8653	133KWMCVJJ63	5	6.95	55725	AMAZON CAPITAL SERVICES, INC	1423205960|Medical Math (Laminated Reference Guide; Quick Study Academic)
4613	19V3CTG7WXFJ	5	-49.99	55725	AMAZON CAPITAL SERVICES, INC	B07FCRLPJC|KODAK Printomatic Digital Instant Print Camera - Full Color Prints On ZINK 2x3" Sticky-Backed Photo Paper (Green) Print
4613	1TGDWYG7QCLP	5	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07FCRLPJC|KODAK Printomatic Digital Instant Print Camera - Full Color Prints On ZINK 2x3" Sticky-Backed Photo Paper (Green) Print
4613	1QFTGCGR7RGK	5	137.00	55725	AMAZON CAPITAL SERVICES, INC	B0B1Q6WBMN|5 Step Ladder, Folding Stepladder with Anti-Slip Wide Pedal, Lightweight Aluminum Ladder with Handgrip Portable for Home, Office, Library - Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1NQXWJXD1RDC	5	23.90	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW|Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)
4613	1QYFCHGMG17P	5	39.95	55725	AMAZON CAPITAL SERVICES, INC	B0195RCRT0|French Toast Boys' Long Sleeve Crewneck Tee T-Shirt, Black, XL (14/16)
4613	1L7PQ4PP9MX1	5	36.99	55725	AMAZON CAPITAL SERVICES, INC	B013HM4HTM|Women Black Retro Dresses Fit and Flared Size M F-13
4613	17CXWK3F7TLJ	5	15.77	55725	AMAZON CAPITAL SERVICES, INC	B07CYK9XGD|Really Good Stuff Morning Meeting Chips for Kids - Conversation Starters for PreK through Elementary Classrooms - Students Learn [amp] Improve Communication, Listening, [amp] Vocabulary Skills - Sturdy [amp] Waterproof -
1993	1LRDQGCKPT4J	5	39.54	55725	AMAZON CAPITAL SERVICES, INC	B08XQNB899|100PCS Dowel Rods Wood Sticks Wooden Dowel Rods - 1/4 x 12 Inch Unfinished Bamboo Sticks - for Crafts and DIYers
1993	1PJPW6674QKK	5	69.19	55725	AMAZON CAPITAL SERVICES, INC	B077VPVKMV|Pengxiaomei 2pcs Clay Needle Tools, Feather Wire Texture Tool for Clay Pottery Sculpting Texturing Modeling Tools
1993	1RWRYWGV1HPK	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07MD8S1QP|16 Pieces Butterfly Clips Baby Hair Clips Butterfly Glitter Barrette for Women Girl and Infant (Bright Style)
1993	1WYMRFDHYRMT	5	280.20	55725	AMAZON CAPITAL SERVICES, INC	B01LXCGQQZ|UCreate Watercolor Paper, White, Bulk, 90lb., 9" x 12", 250 Sheets
1993	13H47DHKFDPR	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07DWCCN16|G128 Morocco Moroccan Flag | 3x5 Ft | LiteWeave Pro Series Printed 150D Polyester | Country Flag, Indoor/Outdoor, Vibrant Colors, Brass Grommets, Thicker and More Durable Than 100D 75D Polyester
1993	166KXTGLV7L7	5	22.63	55725	AMAZON CAPITAL SERVICES, INC	B00OBC4CWK|AdTech Hot Glue Sticks 10" Full Size, Clear, 85 Sticks
1993	1FGWKV1M3RNJ	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0814QVSPQ|Magicfly 6 Pack Tabletop Easel, Black Steel Table Top Easels for Display, Adjustable [amp] Portable Tripod Easel with 6 Storage Bags, for Signs, Posters, Holds 5 lbs
1993	1YJFVHLV9N3M	6	6.55	55725	AMAZON CAPITAL SERVICES, INC	B07MLWK98T|ANLEY Fly Breeze 3x5 Foot Albania Flag - Vivid Color and Fade Proof - Canvas Header and Double Stitched - Albanian National Flags Polyester with Brass Grommets 3 X 5 Ft
8653	133KWMCVJJ63	6	14.39	55725	AMAZON CAPITAL SERVICES, INC	160868024X|Creative Thinkering: Putting Your Imagination to Work
4613	1F3TJ7RTV74F	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00Z7D52E4|12-Pack Premium Plastic Tablecloth 84in. Round Table Cover - Gold
4613	1GP76HMGDMKN	6	36.99	55725	AMAZON CAPITAL SERVICES, INC	B013HM4J0E|50's Vintage Dresses for Women with Belt Black Size L F-13

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1HXJR3FFPJ4P	6	59.91	55725	AMAZON CAPITAL SERVICES, INC	B08RXSBC83|Stanley The Quick Flip GO Bottle Guava, 24OZ / .7L
4613	1QFTGCGR7RGK	6	50.97	55725	AMAZON CAPITAL SERVICES, INC	B0B2LYCLW6|Koogel 20PCS Large Clear Ball Ornaments, 4inch Fillable Christmas Balls Shatterproof Ornament Baubles for DIY Crafts
4613	1QYFCHGMG17P	6	28.78	55725	AMAZON CAPITAL SERVICES, INC	B06XVRDV67|JPSOR 24pcs Fake Vines Fake Ivy Leaves Artificial Ivy, Ivy Garland Greenery Vines for Bedroom Decor Aesthetic Silk Ivy Vines for Room Wall Christmas Decor
4613	17CXWK3F7TLJ	6	62.97	55725	AMAZON CAPITAL SERVICES, INC	B07KS1R4TG|18" Flower Shaped Seating Cushion Sofa Chairs Floor Pillow for Kids Girls Reading Nook Watching TV Bed Room Decoration
1993	1KNRMYJC9DVQ	6	-15.97	55725	AMAZON CAPITAL SERVICES, INC	B07F9FDLQZ|E6000 8-Pack 0.18 Ounce Bottles Industrial Strength Adhesive for Crafting and Pixiss Wooden Art Dotting Stylus Pens 5 pcs Set - Rhinestone Applicator Application Kit
1993	1PJPW6674QKK	6	15.97	55725	AMAZON CAPITAL SERVICES, INC	B07F9FDLQZ|E6000 8-Pack 0.18 Ounce Bottles Industrial Strength Adhesive for Crafting and Pixiss Wooden Art Dotting Stylus Pens 5 pcs Set - Rhinestone Applicator Application Kit
1993	1RWRYWGV1HPK	6	8.80	55725	AMAZON CAPITAL SERVICES, INC	B07RJ1DN95|Fun Express Watermelon Cutouts - 48 Pieces - Educational and Learning Activities for Kids
1993	1WYMRFDHYRMT	6	31.46	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack
1993	166KXTGLV7L7	6	18.98	55725	AMAZON CAPITAL SERVICES, INC	B07D5ZLCJ1|2 Pack Industrial Strength Mini Hand Stretch Wrap 5" 1000 Ft Roll 80 Gauge Thick Clear Cling Plastic Moving Supplies Durable Self-Adhering Packing Pallet Furniture Heavy Duty Shrink Film
1993	1FGWKV1M3RNJ	6	73.99	55725	AMAZON CAPITAL SERVICES, INC	B082PLHF78|Folding Easel for Display, Portable Tripod, Easy-Set-up Floor Standing Poster Easel,Lightweight Metal Adjustable Display Easel, Base 63" Max. (Black, 6 Packs)
8653	133KWMCVJJ63	7	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07QDZX1QR|Trifold Poster Board 36" x 48" White Presentation Board Science Fair Display Boards - for School, Fun Projects and Business Presentations - by Emraw
4613	1GP76HMGDMKN	7	36.99	55725	AMAZON CAPITAL SERVICES, INC	B013HM4L34|Vintage Swing Party Dresses Classy Boat Neck Size XL F-13
4613	1F3TJ7RTV74F	7	23.36	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2|Amazon Basics 100 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
4613	1TGDWYG7QCLP	7	99.85	55725	AMAZON CAPITAL SERVICES, INC	B08RXSQBV8|Stanley The Quick Flip GO Bottle Charcoal, 24OZ / .7L

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1QYFCHGMG17P	7	19.44	55725	AMAZON CAPITAL SERVICES, INC	B0744DGB4V|Mosaiz Face Painting Kits for Kids, 12 Colors Water Based Face Paint Kit, Twistable and Washable Paint Sticks for St Patricks Day, Birthday, Halloween, Cosplay Makeup and Body Paints for Adults
4613	17CXWK3F7TLJ	7	39.89	55725	AMAZON CAPITAL SERVICES, INC	B08T99J6Z1|32 Pack Dry Erase Lapboards, Double-Sided Small White Board for Classroom Student, 9"x12" Portable Dry Erase Board Bulk, Mini Whiteboard with 36 Pens, 36 Erasers [amp] 36 Pen Holders, for Teacher Supplies
1993	1PJPW6674QKK	7	63.51	55725	AMAZON CAPITAL SERVICES, INC	B0874V2P96|Jadpes Sand Casting Sandbox,High Temperature Jewelry Ring Small DIY Metal Jewelry Casting Mold Delft Casting Sandbox Melting Pot DIY Jewelry Casting Container
1993	1RWRYWGV1HPK	7	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z8XBVCR|JOEJISN Artificial Orchid Flowers Faux Dancing Lady Orchids 10 Pcs Long Stem Silk Fake Flowers for Indoor Outdoor Wedding Home Kitchen Office Festive Party Decoration (Yellow)
1993	1WYMRFDHYRMT	7	33.59	55725	AMAZON CAPITAL SERVICES, INC	B07NW9N6W5|Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 576 pencils in box by Madisi
1993	13H47DHKFDPR	7	6.55	55725	AMAZON CAPITAL SERVICES, INC	B07PSD2ML2|ANLEY Fly Breeze 3x5 Foot Flag of Trinidad and Tobago - Vivid Color and Fade Proof - Canvas Header and Double Stitched - Trinidad [amp] Tobago Flag Polyester with Brass Grommets 3 X 5 Ft
1993	166KXTGLV7L7	7	115.47	55725	AMAZON CAPITAL SERVICES, INC	B07H7PGHCL|Coiling Cord 1/4 Inch Thickness (180 Feet)
1993	1FGWKV1M3RNJ	7	270.00	55725	AMAZON CAPITAL SERVICES, INC	B084RDQ8W1|Jardeon Acoustic Panels Navy Blue Sound Proof Padding Studio Foam High Density Bevled Edge Tiles 12'' X 12'' X 0.4'', 6 Pack
4613	1YJFVHLVH6F4	8	39.99	55725	AMAZON CAPITAL SERVICES, INC	B019BWKWGE|GRACE KARIN Black 1950's Dresses for Women Sleeveless Cotton XS F-13
4613	1NQXWJXD1RDC	8	10.36	55725	AMAZON CAPITAL SERVICES, INC	B01KYYKECA|Animals Figure,54 Piece Mini Jungle Animals Toys Set,ValeforToy Realistic Wild Vinyl Plastic Animal Learning Party Favors Toys for Boys Girls Kids Toddlers Forest Small Animals Playset Cupcake Topper
4613	1TGDWYG7QCLP	8	12.74	55725	AMAZON CAPITAL SERVICES, INC	B09NVK8SQ6|Fidget Notebook, Fidget Spiral Notebook, Push Pop Bubble Fidget Sensory Toy Stress Reliever Stationery, Composition
4613	1QYFCHGMG17P	8	17.55	55725	AMAZON CAPITAL SERVICES, INC	B07KCDHML8|Mosaiz Facepaints Makeup Palette, Facepaint and Body Paint Set, Makeup Kit for Kids Party and Purim Costumes, Make up for Kids and Adults Professional, 18 Colors, 4 Metallic, 3 Brushes 30 Stencils

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	17CXWK3F7TLJ	8	20.77	55725	AMAZON CAPITAL SERVICES, INC	B08Y1DCGR1|72 Pcs Fidget Toys Pack Party Favors for Kids Adults, Anxiety and Stress Relief Fidgets Sensory Toy Carnival Treasure Classroom Prizes Stocking Stuffers Treasure Box Pinata Goodie Bag Fillers
1993	1PJPW6674QKK	8	20.38	55725	AMAZON CAPITAL SERVICES, INC	B08BGBKGWN|NIOSH Certified Makrite 9500-N95 Pre-Formed Cone Particulate Respirator Mask, M/L Size
1993	1RWRYWGV1HPK	8	6.64	55725	AMAZON CAPITAL SERVICES, INC	B08KVYZKTX|100 Pieces Pipe Cleaners Chenille Stem, Solid Color Pipe Cleaners Set for Pipe Cleaners DIY Arts Crafts Decorations, Chenille Stems Pipe Cleaners (Red)
1993	1WYMRFDHYRMT	8	138.22	55725	AMAZON CAPITAL SERVICES, INC	B07VLCMKSY|Discount School Supply TEMST144 Colorations Tempera Paint Sticks for Kids, Set of 144 Easy to Use, Fast-Drying Paint for Kids, Includes Paint Markers for Classroom and Home Learning
1993	13H47DHKFDPR	8	7.95	55725	AMAZON CAPITAL SERVICES, INC	B0861XMN47|Anley Fly Breeze 3x5 Feet Guam Flag - Vivid Color and Fade Proof - Canvas Header and Double Stitched - Guamanian Flags Polyester with Brass Grommets 3 X 5 Ft
1993	166KXTGLV7L7	8	104.95	55725	AMAZON CAPITAL SERVICES, INC	B07TDG4273|50 Pack Corrugated Cardboard Sheets, Packaging Inserts for Shipping, Mailing, Crafts, 2mm Thick (9 x 12 In)
1993	1FGWKV1M3RNJ	8	53.98	55725	AMAZON CAPITAL SERVICES, INC	B09LCCQV9V|65" Phone Tripod - Tripod Stand for iPad iPhone Tablet Camera with Wireless Remote, Travel Aluminum Tripod with 2 in 1 Mount for Video Recording/Selfies/Live Stream/Vlogging
4613	1NQXWJXD1RDC	9	25.39	55725	AMAZON CAPITAL SERVICES, INC	B01NBJ8POA|Relavel Makeup Bag Large Makeup Organizer Bag Travel Train Case Portable Cosmetic Artist Storage Bag with Adjustable Dividers for Cosmetics Makeup Brushes (Stripe)
4613	1TGDWYG7QCLP	9	59.91	55725	AMAZON CAPITAL SERVICES, INC	B09PCMYRVY|Stanley GO The Quick Flip GO Bottle 24OZ Glass
4613	1QYFCHGMG17P	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07MT8P8QW|Aolailiya 24 Color Pressed Glitter Eyeshadow Palette - Mineral Ultra Shimmer Makeup Palette Eye Shadow Powder Long Lasting Waterproof
4613	17CXWK3F7TLJ	9	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09K43VYPR|16Pcs Fidget Bracelets Toys Push Stress Relief Pop Wristband Wearable Hand Finger Press Silicone Sensory Bracelets Gifts for Autistic Kids [amp] Adults (Adjustable Size)
1993	1PJPW6674QKK	9	24.89	55725	AMAZON CAPITAL SERVICES, INC	B08C49TD2Q|Penguin Pottery - Premium Ceramic Wax Resist for Pottery Glaze, Ceramic Slip Clay, and Ceramic Glazes - Alternative to Latex Resist for Pottery - Ceramic Sealant for Pottery - 1 Pint | 473 ml

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1993	1RWRYWGV1HPK	9	35.98	55725	AMAZON CAPITAL SERVICES, INC	B08V8K1ZM7|18 Pieces Vietnamese New Year Red Lucky Money Envelopes (large Size 6.5"x3.5")- Bao Li Xi Tet Size Lon
1993	1WYMRFDHYRMT	9	46.98	55725	AMAZON CAPITAL SERVICES, INC	B097N3W23S|Nicpro 14 Colors Large Bulk Acrylic Paint Set (16.9 oz,500 ml) Rich Art Painting Supplies, Non Toxic for Multi Surface Canvas Wood Leather Fabric Stone Craft, for Kid [amp] Adult with Color Wheel
1993	13H47DHKFDPR	9	7.95	55725	AMAZON CAPITAL SERVICES, INC	B08GNGLRBK|DMSE Burma Myanmar Flag 3X5Ft Foot 100% Polyester 100D Flag
1993	166KXTGLV7L7	9	9.97	55725	AMAZON CAPITAL SERVICES, INC	B086HBMC64|PEIPU Nitrile Gloves Disposable Gloves (Medium, 100-Count), 4 Mil,Powder Free, Cleaning Service Gloves, Latex Free
1993	1GP76HMGDMKN	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B079JLY5M5|Logitech MK270 Wireless Keyboard And Mouse Combo For Windows, 2.4 GHz Wireless, Compact Mouse, 8 Multimedia And Shortcut
4613	1QYFCHGMG17P	10	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07PGQHPXG|Skeleteen Costume Military Officer Medals - US Army Medal For Soldier Coat Jacket Costume Uniform
4613	1NQXWJXD1RDC	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07F6Y826V|2 pcs Tropical Paper Flower Garlands for Hawaiian Luau Party Decorations 9ft Colorful Paper Hibiscus Garland for Tropical Island Beach Rio Tiki Birthday Wedding Baby Shower Jungle Party Decorations
4613	1TGDWYG7QCLP	10	27.98	55725	AMAZON CAPITAL SERVICES, INC	B09QH8VW85|Pokemn TCG: Collectors Bundle Spring 2022
4613	17CXWK3F7TLJ	10	43.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6CMTX12|25 Pack Transparent Plastic Clipboards Colorful Clear Clip Boards with Low Profile Metal Clip 12.5 x 9 Inch Letter Size Bulk Class Set Colored Acrylic Clipboards with Hanging Hook - Holds 100 Sheets
1993	1PJPW6674QKK	10	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08JV161FP|fotoconic Motorized Rotating Display Stand, 5.5 Inches Electric Turntable, Mirror Surface Revolving Base for 360 Degree Product Images or Jewelry, Collectible Display
1993	1RWRYWGV1HPK	10	10.18	55725	AMAZON CAPITAL SERVICES, INC	B08XQNJW5M|50PCS Dowel Rods Wood Sticks Wooden Dowel Rods - 1/4 x 12 Inch Unfinished Bamboo Sticks - for Crafts and DIYers
1993	1WYMRFDHYRMT	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0987FFZ1P|CELOX 36 Pack Sponges Kitchen, Durable Natural Sponges for Dishes, Absorbent Cellulose Sponges Bulk for Cleaning Kitchen, Bathroom, DIY for Kids, 4.3" x 2.6" x 0.5"

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1993	13H47DHKFDPR	10	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0B774F6PT|Heavy Duty Philippines Flag 3x5 Ft, Longest Lasting Oxford Nylon 210D | Embroidered Stars | Four Rows Stitching Fly Ends|Filipino Philippine National Flags Decoration Gift Yard House Banner
1993	166KXTGLV7L7	10	31.95	55725	AMAZON CAPITAL SERVICES, INC	B09CXZY1ZW|Old Potters Low Fire Pottery Clay White, 10 lbs (Cones 04 - 3) Art Modeling Clay, Ideal for Wheel Throwing and Hand Building, Pottery Clay for Sculpting, Beginners, and Advanced
1993	1GP76HMGDMKN	10	14.97	55725	AMAZON CAPITAL SERVICES, INC	B07RLG6DXL|Skillmatics Card Game : Guess in 10 World of Sports | Gifts for 6 Year Olds and Up | Quick Game of Smart Questions | Super Fun for Travel [amp] Family Game Night
4613	1HXJR3FFPJ4P	11	31.98	55725	AMAZON CAPITAL SERVICES, INC	B0B3VY3WTK|Umintzkss Magnetic Pen, Toy Magnet Pen, Magnet Fidget Pen, Eliminate Pressure Fidget Gadgets, Adult and Children Stress
4613	1MRMVDY3QJWM	11	-12.99	55725	AMAZON CAPITAL SERVICES, INC	B07S4F7Y8H|Elephant Headband Ears, Tail, and Trunk Costume Accessory Set - Fits Adults and Kids
4613	1QYFCHGMG17P	11	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07S4F7Y8H|Elephant Headband Ears, Tail, and Trunk Costume Accessory Set - Fits Adults and Kids
4613	1PWHC9NKX1YT	11	-31.98	55725	AMAZON CAPITAL SERVICES, INC	B0B3VY3WTK|Umintzkss Magnetic Pen, Toy Magnet Pen, Magnet Fidget Pen, Eliminate Pressure Fidget Gadgets, Adult and Children Stress
4613	1NQXWJXD1RDC	11	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07FBFC8GR|BUSOHA (3Pack) Tissue Flower Garland - 12 Feet Long Tropical Multicolored Paper Garland Flower Banner for Tropical Birthday Baby Shower Wedding Party Decorations Supplies
1993	1PJPW6674QKK	11	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08M3Z8MQM|Copper Alloy for Silver Jewelry-Corrosion Resistant Copper Casting Alloy-Rings, Necklaces, Pendants and Any Other Copper Metal Required for Casting(Silver)
1993	1RWRYWGV1HPK	11	17.60	55725	AMAZON CAPITAL SERVICES, INC	B09N3BH9KM|8 Pack Women Girls Flowers Hair Clips Hairpins Floral Brooches Pin Boho Hair Clips for Bridal Wedding Accessory Beach Party Wedding Event Decor
1993	166KXTGLV7L7	11	181.93	55725	AMAZON CAPITAL SERVICES, INC	B0BD7R1WCS|10 Pack Floral Hoop with Holders and 38-Yard Paddle Wire 12 Inch Metal Rings for DIY Centerpiece Table Decorations Crafts Macrame Rings Hoop Wreath Dream Catcher Rings Wedding Christmas Wreaths, Gold
1993	1GP76HMGDMKN	11	14.97	55725	AMAZON CAPITAL SERVICES, INC	B091KT7MG5|Skillmatics Card Game : Guess in 10 Foods Around The World | Gifts for 8 Year Olds and Up | Quick Game of Smart Questions | Super Fun for Travel [amp] Family Game Night

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1QYFCHGMG17P	12	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08LDG6GVW|Paint Brushes Set, 20 Pcs Paint Brushes for Acrylic Painting, Oil Watercolor Acrylic Paint Brush, Artist Paintbrushes for Face Rock Canvas, Kids Adult Drawing Arts Crafts Supplies, Pure Black
4613	1NQXWJXD1RDC	12	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07KR55HST|Uinkit Hot Thermal Laminating Pouches 100 Sheets Large Quantity Packaging Laminator Sheets 11.5x17.5 - 100 Sheets Pack 3.5Mil for Sealed 11x17 Inches Document
1993	1PJPW6674QKK	12	15.29	55725	AMAZON CAPITAL SERVICES, INC	B09WZ3CB3V|Penguin Pottery Glazes - CMC Gum Solution - Add to Ceramic Glazes to Improve Brushability - 16oz
1993	1RWRYWGV1HPK	12	10.49	55725	AMAZON CAPITAL SERVICES, INC	B09ST52VHQ|36 Pieces Wine Red Satin Napkins 20 x 20 Inch Oversized Square Silk Dinner Napkin Soft Washable Cloth Napkins Resistant Table Napkins for Wedding Banquet Restaurant Party Dinner Decoration
1993	1GP76HMGDMKN	12	15.98	55725	AMAZON CAPITAL SERVICES, INC	B09BVCDWZV|(8 Pack) Lined Sticky Notes Post, 8 Colors Self Sticky Notes Pad Its 4X4 in, Bright Post Stickies Colorful Big Square Sticky
4613	1QYFCHGMG17P	13	14.66	55725	AMAZON CAPITAL SERVICES, INC	B093SV1KFX|Nicute Women's Tutu Skirt Layered Tulle Skirt Tutu Ballet Skirt Party Tutu Skirt Costume(Black)
4613	1NQXWJXD1RDC	13	77.96	55725	AMAZON CAPITAL SERVICES, INC	B07KVF96W2|Yeele 10x8ft Fairy Tales Backdrop for Photography Fantasy Fairyland Tropical Virgin Forest Jungle Sunlight Flowers Background Kids Birthday Party Photo Booth Shoot Vinyl Studio Props
1993	1PJPW6674QKK	13	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4BJ1KSF|MED PRIDE Premium 100% Talc Free Baby Powder - Pure Cornstarch Absorbent Baby Powder for Odor [amp] Moisture Protection- Paraben-Free Soothing Dusting Powder for Diaper Rash, Chaffing - Lavender 13oz
1993	1RWRYWGV1HPK	13	25.77	55725	AMAZON CAPITAL SERVICES, INC	B09TZWR5KG|Hiware 10 Pairs Fiberglass Chopsticks - Reusable Chopsticks Dishwasher Safe, 9 1/2 Inches - Gold
1993	1GP76HMGDMKN	13	29.97	55725	AMAZON CAPITAL SERVICES, INC	B09VBPTLV7|Door Stoppers, 4 Pack Premium Rubber Door Stoppers Wedge, Door Stops for Carpet Heavy Duty Door, Door Stoppers for Bottom of Door on Tile, Concrete, Carpet, Wooden Floor (Black)
4613	1QYFCHGMG17P	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B098QRVFYG|UNEEDE 120Pcs 6-8 Inch Black Feathers, Natural Goose Feathers for DIY Halloween Decorations, Cosplay, Gothic Costumes [amp] Crafts

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1NQXWJXD1RDC	14	99.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q2RDLF4|Yeele 20x10ft Fairy Tales Backdrop for Photography Fantasy Fairyland Tropical Virgin Forest Jungle Sunlight Flowers Background Kids Birthday Party Photo Booth Shoot Vinyl Studio Props
4613	1NQXWJXD1RDC	15	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07WT6458P|9 Inch Disposable Clear Plastic Plates In Bulk By Framo for Party and Dinner,And For Any Occasion, Microwaveable, BBQ, Travel, and Events (9 Inch 120 pack)
4613	1QYFCHGMG17P	15	9.59	55725	AMAZON CAPITAL SERVICES, INC	B09B1WFY1L|Ginsco 4.7ft x 6.5ft 1.45mx2m Woodland Camouflage Netting Desert Camo Net for Camping Military Hunting Shooting Blind Watching Hide Party Decorations
4613	1QYFCHGMG17P	16	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09SNK16T3|Adjustable Gold Jeweled Crown Birthday Party Plastic Crowns, Party Supplies, Gatherings, [amp] Events (3-Pack)
4613	1NQXWJXD1RDC	16	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07YJKXPJ7|JEDFORE Artificial Yellow Bananas Lifelike Simulation Fake Fruit Home House Kitchen Decoration 12pcs Set
4613	1VJRFGYFQ17G	17	-35.00	55725	AMAZON CAPITAL SERVICES, INC	B09XBKQCB5|Aswini Girls Jacket Style Salwar Suit | Readymade Indian Girls Churidar Salwar Suit Jacket Style Top
4613	1QYFCHGMG17P	17	35.00	55725	AMAZON CAPITAL SERVICES, INC	B09XBKQCB5|Aswini Girls Jacket Style Salwar Suit | Readymade Indian Girls Churidar Salwar Suit Jacket Style Top
4613	1NQXWJXD1RDC	17	24.95	55725	AMAZON CAPITAL SERVICES, INC	B084Q6K9CF|6 Inch Disposable Clear Plastic Plates In Bulk By Framo for Party and Dinner, And For Any Occasion, Microwaveable, BBQ, Travel, and Events (6 Inch 180 pack)
4613	1QYFCHGMG17P	18	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B31F2BK3|Monkey Tiger Leopard Costume for Kids Ear Headband Bowtie And Tail Set, Animal Fancy Costume Accessories for Halloween Party (cute monkey)
4613	16C4YRYN3DLK	18	30.20	55725	AMAZON CAPITAL SERVICES, INC	B08F2NNKGQ|Play-Doh Crazy Cuts Stylist Hair Salon Pretend Play Toy for Kids 3 Years and Up with 8 Tri-Color Cans, 2 Ounces Each, Non-Toxic
4613	1L4T9XWFPMMW	19	-9.62	55725	AMAZON CAPITAL SERVICES, INC	B0B31KNTHJ|Jmkcoz Kids Monkey Costume Set Animal Fancy Costume Kit Gold Monkey Ears Headband Bowtie Tail Bow Tie for Girls Boys Halloween Cosplay Party Accessories
4613	1QYFCHGMG17P	19	43.80	55725	AMAZON CAPITAL SERVICES, INC	B0B31KNTHJ|Jmkcoz Kids Monkey Costume Set Animal Fancy Costume Kit Gold Monkey Ears Headband Bowtie Tail Bow Tie for Girls Boys Halloween Cosplay Party Accessories
4613	1NQXWJXD1RDC	19	19.49	55725	AMAZON CAPITAL SERVICES, INC	B08W24GGV2|URSA Sticky Circles for lavalier Lapel lav Microphones Like Lectrosonics, Sennheiser, Shure and Compatible with a Variety of mic mounts Including RM11s, DPA Concealers for Reliable mic Placement

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1QYFCHGMG17P	20	19.79	55725	AMAZON CAPITAL SERVICES, INC	B0B4W6KGB3|Unisex Kids Animal Onesie Pajamas One Piece Cosplay Halloween Girls Costume for Family(Grey Koala, 10Years)
4613	1NQXWJXD1RDC	20	10.72	55725	AMAZON CAPITAL SERVICES, INC	B08Z6THHT1|Smarpau Mesh Zipper Pouch, 24 Pack 12 Colors 9.3" x 4.7" Small Zipper Pencil Pouches for Organizing, Multipurpose Waterproof Zipper Bags for Travel, Office, School, Home Storage
4613	1QYFCHGMG17P	21	4.49	55725	AMAZON CAPITAL SERVICES, INC	B0B968DCF5|1 Inch x 25 Yards Single Face Solid Color Satin Ribbon Roll, Ribbons Great for Gift Wrapping, Crafts, Wedding Party Decoration, Hair Bows Making and Other Sewing Projects (1" X 25 Yards, Black)
4613	1NQXWJXD1RDC	21	11.99	55725	AMAZON CAPITAL SERVICES, INC	B091K5S393|20 Pieces Animal Print Stencils Animals Painting Art Templates Stencils Reusable Painting Templates for Scrapbooking Drawing Tracing DIY Furniture Wall Floor Decor (7.8 x 7.8 Inch)
4613	1NQXWJXD1RDC	22	53.94	55725	AMAZON CAPITAL SERVICES, INC	B09BKYW7T4|PigPigPen Kids Play Tunnel for Toddlers, Pop Up Crawl Through Tunnel for Babies Infants Children or Dogs, Crawling Tunnel Toys for Indoor [amp] Outdoor Play, Gifts for Boys Girls Backyard Fun
4613	1NQXWJXD1RDC	23	15.19	55725	AMAZON CAPITAL SERVICES, INC	B09D7BQT3F|ZIFTY 2 Pack Monstera Leaf String Lights 40Ft 80 LED (20Ft 40 LED Each) Tropical Rattan Palm Leaves Vine Wall Hanging Plants for Home Garden Outdoor Indoor Jungle Hawaiian Luau Party Decor
4613	1NQXWJXD1RDC	24	14.19	55725	AMAZON CAPITAL SERVICES, INC	B09TTVD8P3|Cricut Premium Permanent Vinyl Roll (12 in x 15 ft), Weather-Resistant, Dishwasher-Safe [amp] Fade-Proof, Compatible with Cricut Cutting Machines, Create Signs, Labels, [amp] Personalize DIY Projects, Purple
4613	1NQXWJXD1RDC	25	14.39	55725	AMAZON CAPITAL SERVICES, INC	B09VX15F6K|Atoylink Wooden Magnetic Dress up Dolls Pretend Play Set 40+ Pcs Occupations Community Helpers Matching Games Fridge Magnets for Toddlers Preschool Learning Toys Boys Birthday Gifts
4613	1NQXWJXD1RDC	26	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09WV5NVV1|EOOUT 32pcs Mesh Zipper Pouch, Letter Size, Zipper Bags, Document Bag with Label Pocket, Plastic Zip File Folders in 16 Colors, for Organizing, for School, Board Games and Office Supplies
4613	1NQXWJXD1RDC	27	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZP29J14|Latocos Wooden Magnetic Dress up Dolls Girls Pretend Play Set 40+ Girls Fashion Outfit Matching Games Fridge Magnets for Toddlers 3 4 5 6 Preschool Learning Toys Kids Birthday Gifts

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1NQXWJXD1RDC	28	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2BW5V39|XUXU 8 Pack Double Sided Tape Roller, Scrapbooking Tape, Permanent Adhesive Dots Tape Dispenser Runner for Crafts and Arts Projects, Photo-Safe
4613	1NQXWJXD1RDC	29	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B62WHC5S|Neosmuk Black Magnetic Hooks, 25 lb+ Heavy Duty Earth Magnets with Hook for Refrigerator, Extra Strong Cruise Hook for Hanging, Magnetic Hanger for Curtain, Grill (Black, Pack of 20)
4613	1NQXWJXD1RDC	30	12.78	55725	AMAZON CAPITAL SERVICES, INC	B0B6ZGXBBN|Electronics Organizer,Travel Cable Organizer Bag,Water Resistant Portable Double Layers Pouch for Cable,Cord,iPhone,iPad Mini,Gift for Men Electronic Accessories Storage Case with 5 Cable Ties,Grey
Total for check number 218530			8,182.19			
Check Number 218531						
6803	281603	1	9,969.96	78732	ARIES BUILDING SYSTEMS, LLC	154' X 64' 10 CLRM COMPLEX W/ RR RENTAL FOR 12 MTHS
Total for check number 218531			9,969.96			
Check Number 218532						
1993	A330230	0	140.00	65484	STEVE ARMSTRONG	TCHS BBALL 12-13-22
Total for check number 218532			140.00			
Check Number 218533						
4613	ISMS DEC 202	1	400.00	62942	MARY HELEN ATKINS	CONTRACTED SERVICES AGREEMENT FOR 7TH/8TH CHOIR PIANO ACCOMPANIMENT ($40.00 PER HOUR FOR SERCICE DELIVERY WITH A MAXIMUM OF 40 HOURS DURING THE CONTRACT PERIOD.)
Total for check number 218533			400.00			
Check Number 218534						
4613	004	1	1,035.00	43105	KATHLEEN AYRES	CONTRACTED SERVICES FOR CHOIR
Total for check number 218534			1,035.00			
Check Number 218535						
1993	209246511	1	117.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM: SONPFZ100 SONY NP-FZ100 RECHARGEABLE BATTERY PACK/REG
Total for check number 218535			117.00			
Check Number 218536						
1993	PGE DEC 16	1	778.05	47629	ROVIN, INC.	BOXED MEALS WILL INCLUDE
1993	PGE DEC 16	2	3.98	47629	ROVIN, INC.	INDIVIDUAL 8OZ SIDES OF SALAD WITH DRESSING
1993	PGE DEC 16	3	25.20	47629	ROVIN, INC.	UTENSIL PACKETS
1993	PGE DEC 16	4	25.00	47629	ROVIN, INC.	DELIVERY FEE
1993	PGE DEC 16	5	83.22	47629	ROVIN, INC.	GRATUITY
Total for check number 218536			915.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218537						
1993	A314770	0	155.00	00016549	THOMAS DARREN BEENE	CHS BBALL 12-12-22
Total for check number 218537			155.00			
Check Number 218538						
4613	TCHS DEC 2	1	488.00	73503	THOMAS B BENNETT	CONTRACTED SERVICES FOR A BAND CONSULTANT $500 PER DAY WITH A MAX OF 4 DAYS
Total for check number 218538			488.00			
Check Number 218539						
4613	007	1	315.00	69782	SARA BONEBERG	CONTRACTED SERVICES FOR CHOIR
Total for check number 218539			315.00			
Check Number 218540						
1993	A330584	0	95.00	58426	DERON BROWN	FRHS BBALL 12-13-22
Total for check number 218540			95.00			
Check Number 218541						
8653	15640	0	66.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	KHS BPA MBR 23
Total for check number 218541			66.00			
Check Number 218542						
2243	KISD DEC 12	1	532.00	81471	MARIA DAWN BUTLER	CONTRACT ADAPTIVE PE TEACHER SERVICES AT $38 PER HOUR FROM OCTOBER 24, 2022 THROUGH DECEMBER 16, 2022 PER CONTRACT. NOT TO EXCEED 98 HOURS OR $3,724.
Total for check number 218542			532.00			
Check Number 218543						
1993	A297825	0	215.00	73368	AHMET AYDIN CANDIR	TCHS SOCCER 12-27-22
Total for check number 218543			215.00			
Check Number 218544						
1993	A314779	0	0.00	47588	DELBERT CARTER	CHS BBALL 12-13-22
Total for check number 218544			0.00			
Check Number 218545						
1993	FP04172	1	170.00	59202	CDW GOVERNMENT LLC	MFG. PART#: NEW-ITEM H+1/H800+ PLA EXTRUDER V2 -- DUAL FAN WITH 0.4 MM BRASS NOZZLE PART NUMBER:35543
Total for check number 218545			170.00			
Check Number 218546						
4613	005	1	435.00	80332	BENJAMIN L CEPEDA	CONTRACTED SERVICES FOR CHOIR
Total for check number 218546			435.00			
Check Number 218547						
1993	A329952	0	150.00	69958	DARRENTON CHAPPLE	ISMS BBALL 12-12-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	A330900	0	110.00	69958	DARRENTON CHAPPLE	ISMS BBALL 12-15-22
Total for check number 218547			260.00			
Check Number 218548						
1993	A314781	0	95.00	70053	ORLANDO CHAVEZ	CHS BBALL 12-13-22
Total for check number 218548			95.00			
Check Number 218549						
2842	194	1	1,143.75	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT AUDIOLOGY SERVICES AT $75 PER HOUR AS NEEDED BY KELLER ISD FROM AUGUST 1, 2022 THROUGH JUNE 5, 2023. NOT TO EXCEED 400 HOURS.
Total for check number 218549			1,143.75			
Check Number 218550						
8673	CF TCHS JAN	0	400.00	81741	CANDACE CITO	TCHS CITO ADVSUNSHINE
Total for check number 218550			400.00			
Check Number 218551						
1993	KISD 1-2023	1	109,859.50	61285	CITY OF FORT WORTH	STUDENT RESOURCE OFFICER PAYMENTS FOR OCTOBER '2022-JUNE 2023'
Total for check number 218551			109,859.50			
Check Number 218552						
1993	A330769	0	150.00	65956	VON DARRICK CLEMENT	KMS BBALL 12-12-22
Total for check number 218552			150.00			
Check Number 218553						
1993	A312204	0	155.00	60352	HAROLD MUNDEZ COLOMB	TCHS BBALL 12-13-22
Total for check number 218553			155.00			
Check Number 218554						
1993	MLG NOV 22	0	8.75	65533	DANIEL RYAN COX	MLG 11-4-22-11-29-22
Total for check number 218554			8.75			
Check Number 218555						
1993	A329953	0	150.00	61710	ORLANDO DAVIS	ISMS BBALL 12-12-22
Total for check number 218555			150.00			
Check Number 218556						
1993	A309401	0	215.00	70083	EMRE DAVRANOGLU	KHS SOCCER 12-13-22
Total for check number 218556			215.00			
Check Number 218557						
1993	S100445891.0	1	1,705.23	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	S100444899.0	1	89.11	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	S100444919.0	1	188.89	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 218557			1,983.23			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218558						
1993	A297824	0	215.00	71735	FEUZI DEMIRHAN	TCHS SOCCER 12-27-22
Total for check number 218558			215.00			
Check Number 218559						
1993	A319987	0	150.00	48437	TIM EARLEY	FHMS BBALL 12-12-22
Total for check number 218559			150.00			
Check Number 218560						
1993	SO-87028	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT ANNEX
1993	SO-87056	2	495.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT BCI
1993	SO-87231	3	3,465.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT FHMS
1993	SO-87057	4	198.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT FRHS
1993	SO-87157	5	3,861.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT HMS
1993	SO-87206	6	2,277.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT ISM
1993	SO-87155	7	1,485.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KHS
1993	SO-87068	8	3,267.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KMS
1993	SO-87058	9	396.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT PHI
1993	SO-87059	10	2,772.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TCHS
1993	SO-87060	11	1,287.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TVMS
1993	SO-87228	12	1,089.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TMI
1993	SO-87225	13	1,980.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TSMS
1993	SO-87223	14	3,960.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT VRMS
Total for check number 218560			26,631.00			
Check Number 218561						
1993	A312497	0	155.00	47322	RANDALL ELLENBECKER	TCHS WRES 12-12-22
Total for check number 218561			155.00			
Check Number 218562						
1993	121-97634-01	1	908.82	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L ELECTRICAL TOOLS & SUPPLIES FOR USE DISTRICT WIDE
Total for check number 218562			908.82			
Check Number 218563						
1993	A312368	0	150.00	80395	DAVID ELLIS	TMS BBALL 12-12-22
Total for check number 218563			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218564						
1993	A312367	0	150.00	60391	TODD C. ETLER	TMS BBALL 12-12-22
Total for check number 218564			150.00			
Check Number 218565						
1993	A297814	0	215.00	73534	KELLY FARRAR	TCHS SOCCER 12-13-22
Total for check number 218565			215.00			
Check Number 218566						
1993	MLG NOV 22	0	8.63	81423	AMANDA MARIE FAST	MLG 11-3-22-11-28-22
Total for check number 218566			8.63			
Check Number 218567						
1993	18894	1	4,615.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
Total for check number 218567			4,615.00			
Check Number 218568						
8653	INV31363	1	500.00	67272	US FOUNDATION FOR INSPIRATION	TO PAY PROFORMA INVOICE 11/4/22 FOR KELLER FUSION ROBOTICS #7121 VETERAN TEAM REGISTRATION FOR FIRST ROBOTICS AREA COMPETITION MARCH 3-5, 2023 IN ALLEN, TX
Total for check number 218568			500.00			
Check Number 218569						
8673	RMB DEC 22	0	24.99	81747	STACI LYN FRANKS	RMB FRANKS CAKE
Total for check number 218569			24.99			
Check Number 218570						
1993	1553	1	3,999.00	80213	FREEDOM CONSTRUCTION-A SERIES	BETTE PEROT ES CONCRETE REPAIR
1993	1556	1	3,086.00	80213	FREEDOM CONSTRUCTION-A SERIES	TIMBER CREEL HS FENCING REPAIR
Total for check number 218570			7,085.00			
Check Number 218571						
1993	A302455	0	155.00	81714	JETT ANDREW GATLIN	FRHS WRES 12-14-22
Total for check number 218571			155.00			
Check Number 218572						
1993	A309911	0	150.00	81659	AUDRANEY GITTINGS-VILLARREAL	VRMS BBALL 12-12-22
Total for check number 218572			150.00			
Check Number 218573						
1993	MLG OCT 22	0	6.31	80307	NICOLE D GLUZERMAN	MLG 10-7-22-10-28-22
Total for check number 218573			6.31			
Check Number 218574						
1993	MLG DEC 22	0	98.13	79546	CRIS GALVAN GOSNELL	MLG 12-1-22-12-15-22
Total for check number 218574			98.13			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218575						
2403	9560506637	1	195.09	00001173	W.W. GRAINGER, INC.	GRAINGER PO NEEDED FOR 1 - GP MOTOR, 3/4 HP, 1, 760 RPM, 20/-230/460V....52XR19...MANUFACTURER: WEG TOTAL: $195.09
1993	9549347970	1	357.76	00001173	W.W. GRAINGER, INC.	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
1993	9560506645	1	242.38	00001173	W.W. GRAINGER, INC.	2LRK9|TK77811081T Garden Hose Reel, Garden Hoses, Hose Capacity 200 ft (5/8 in I.D.), Minimum Operating Pressure 20 psi, Maximum Operating Pressure 150 psi, Reel Material Steel, Reel Color Tan, Hose Reel Type Wall Mount Hose Reel,
Total for check number 218575			795.23			
Check Number 218576						
4613	624594	0	83.00	81707	CHRISTOPHER GRAVES	REF 742208 FIELDTRIP
Total for check number 218576			83.00			
Check Number 218577						
1993	937	1	1,837.95	79416	GRAYCO ENTERPRISES LLC	HVAC PURCHASING PARTS & TOOLS FOR DISTRICT WIDE USE
Total for check number 218577			1,837.95			
Check Number 218578						
1993	A309776	0	150.00	60063	ROBERT TODD HARRIS	TSMS BBALL 12-12-22
Total for check number 218578			150.00			
Check Number 218579						
1993	MLG DEC 22	0	21.50	79828	JOANNA WATERS HILDEBRAND	MLG 12-9-22-12-13-22
Total for check number 218579			21.50			
Check Number 218580						
1993	7970114	1	200.42	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 218580			200.42			
Check Number 218581						
2113	11861	1	3,530.37	72652	HOPSKIPDRIVE, INC	TRANSPORTATION FOR THE 2022-2023 SCHOOL YEAR FOR HOMELESS STUDENTS. THIS INCLUDES SUMMER SCHOOL 2023. REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 218581			3,530.37			
Check Number 218582						
1993	A314751	0	95.00	73189	JARRETT O'KEITH HOWELL	CHS BBALL 12-12-22
Total for check number 218582			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218583						
2842	41793	1	670.00	81593	IDEAL PERSONNEL SERVICES LLC	CONTRACT OCCUPATIONAL THERAPY SERVICES AT $67 PER HOUR AS NEEDED BY KELLER ISD FROM NOVEMBER 9, 2022 THROUGH MAY 25, 2023. NOT TO EXCEED 44 HOURS.
2842	41694	1	686.75	81593	IDEAL PERSONNEL SERVICES LLC	CONTRACT OCCUPATIONAL THERAPY SERVICES AT $67 PER HOUR AS NEEDED BY KELLER ISD FROM NOVEMBER 9, 2022 THROUGH MAY 25, 2023. NOT TO EXCEED 44 HOURS.
Total for check number 218583			1,356.75			
Check Number 218584						
1993	MLG DEC 22	0	98.13	80304	KELLY N IVERSON	MLG 12-1-22-12-15-22
Total for check number 218584			98.13			
Check Number 218585						
2842	0000023	1	3,520.00	81057	JANELLE L JAMES	CONTRACT LSSP SERVICES AS NEEDED BY KELLER ISD PER CONTRACT FROM 8/17/22 THROUGH 5/25/23.
Total for check number 218585			3,520.00			
Check Number 218586						
1993	A312484	0	155.00	78542	DEMARCUS JONES	TCHS WRES 12-12-22
1993	A302456	0	155.00	78542	DEMARCUS JONES	FRHS WRES 12-14-22
Total for check number 218586			310.00			
Check Number 218587						
1993	22963	1	1,746.00	60194	KELLER TROPHY AND AWARDS, LTD	NAVY BASEBALL CAPS FOR KELLER BASEBALL PLAYERS USE ONLY
4613	23116	1	168.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM 1717 COMFORT COLORS-GARMENT-DYED HEAVYWEIGHT T-SHIRT= BLUE JEAN
4613	23270	1	3.50	60194	KELLER TROPHY AND AWARDS, LTD	TS516G GOLD TEN SPELLING BEE JDS BLACK/RED RIBBON
4613	22768	1	90.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES FOR EXISTING PLAQUES
4613	23365	1	35.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN G200 COTTON T-SHIRT - SAPPHIRE SIZE YXS
4613	22768	2	319.60	60194	KELLER TROPHY AND AWARDS, LTD	PERPETUAL PLAQUES
4613	23365	2	35.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN G200 COTTON T-SHIRT - SAPPHIRE SIZE YS
4613	23270	2	3.50	60194	KELLER TROPHY AND AWARDS, LTD	TS516S SILVER STAR SPELLING BEE JDS BLACK/RED RIBBON
4613	23365	3	210.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN G200 COTTON T-SHIRT - SAPPHIRE SIZE YM
4613	23365	4	105.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN G200 COTTON T-SHIRT - SAPPHIRE SIZE YL
4613	23365	5	35.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN G200 COTTON T-SHIRT - SAPPHIRE SIZE YXL
Total for check number 218587			2,750.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218588						
1993	2016	1	300.00	62914	ASHLEY KIMBROUGH	$60 PER HOUR WITH A MAX OF 13.5 HOURS
1993	2010	1	270.00	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 48 HOURS
1993	2022	1	90.00	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 50 HOURS
4613	2005	1	280.00	62914	ASHLEY KIMBROUGH	CHOREOGRA[HY
1993	1977	1	240.00	62914	ASHLEY KIMBROUGH	$40 PER HOUR WITH A MAX OF 46 HOURS
1993	1978	1	315.00	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 48 HOURS
1993	1982	1	150.00	62914	ASHLEY KIMBROUGH	$60 PER HOUR WITH A MAX OF 13.5 HOURS
Total for check number 218588			1,645.00			
Check Number 218589						
1993	A330899	0	110.00	59034	BRETT KOEHLER	ISMS BBALL 12-15-22
Total for check number 218589			110.00			
Check Number 218590						
2842	142	1	3,465.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM AUGUST 17, 2022 THROUGH MAY 25, 2023.
2842	142	1	724.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD PER CONTRACT FROM AUGUST 17, 2022 THROUGH MAY 25, 2023 FOR PROPORTIONATE SHARE.
Total for check number 218590			4,189.50			
Check Number 218591						
2842	KISD 12/7/22	1	2,625.00	79634	HORACE GRADY "TREY" LACKEY	CONTRACT LICENSED PROFESSIONAL COUNSELOR SERVICES AT $70 PER HOUR AS NEEDED BY KELLER ISD FROM AUGUST 17, 2022 THROUGH MAY 25, 2023. NOT TO EXCEED 740 HOURS OR $51,800.
Total for check number 218591			2,625.00			
Check Number 218592						
1993	A330578	0	140.00	65659	DELANDO LEWIS	FRHS BBALL 12-13-22
Total for check number 218592			140.00			
Check Number 218593						
1993	SVC1656473	1	175.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1656026	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1655364	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	SVC1655044	1	1,140.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1655045	1	950.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 218593			3,595.00			
Check Number 218594						
1993	902063	1	36.06	41398	LOWE'S COMPANIES INC	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 218594			36.06			
Check Number 218595						
1993	2049082401	1	540.00	79583	LSS TEKNICAL LLC	FORE ALARM REPAIRS INCLUDING PARTS
1993	2049082400	1	558.00	79583	LSS TEKNICAL LLC	FORE ALARM REPAIRS INCLUDING PARTS
1993	2049082403	1	270.00	79583	LSS TEKNICAL LLC	FORE ALARM REPAIRS INCLUDING PARTS
1993	2049082402	1	540.00	79583	LSS TEKNICAL LLC	FORE ALARM REPAIRS INCLUDING PARTS
Total for check number 218595			1,908.00			
Check Number 218596						
1993	18666	1	59,114.44	64951	MARATHON HEALTH, LLC	MARATHON HEALTH MONTHLY PAYMENTS JULY 2022-JUNE 2023
Total for check number 218596			59,114.44			
Check Number 218597						
1993	300935253	1	254.60	65813	MCGRATH RENTCORP & SUBSIDIARIES	RENTAL, PROPERTY EXPENSES & RETURN FEES FOR 2 UNITS
Total for check number 218597			254.60			
Check Number 218598						
1993	380459	1	84.92	68767	NASCO EDUCATION LLC	SB47879 M SIMPLE MACHINE ST63
1993	382942	1	156.08	68767	NASCO EDUCATION LLC	MINERAL STUDY KIT SB37929
1993	380459	2	14.95	68767	NASCO EDUCATION LLC	SHIPPING
1993	382942	2	14.95	68767	NASCO EDUCATION LLC	SHIPPING
Total for check number 218598			270.90			
Check Number 218599						
1993	JAN 2023	1	4,049.42	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KISD WELLNESS CENTER JULY 2022-JUNE 2023
Total for check number 218599			4,049.42			
Check Number 218600						
1993	MLG NOV 22	0	6.50	72761	ROBYN NOLA O'NEAL	MLG 11-8-22-11-11-22
Total for check number 218600			6.50			
Check Number 218601						
8673	67046	0	0.00	63605	KELLIE SUE OWENS	RMB DAVISON CANDY

Fund	Invoice	Line	Amount	Vendor	Name	Description
8673	RMB NOV 22	0	0.00	63605	KELLIE SUE OWENS	RMB OWENS POPCORN
Total for check number 218601			0.00			
Check Number 218602						
1993	MLG DEC 22	0	98.13	58487	PAIGE JANELL ROY	MLG 12-1-22-12-15-22
Total for check number 218602			98.13			
Check Number 218603						
1993	1292290-2	10	86.36	54245	POCKET NURSE ENTERPRISES, INC.	06-82-4815 VACUTAINER® TUBE HOLDER CLEAR
1993	1292290-2	20	2.87	54245	POCKET NURSE ENTERPRISES, INC.	06-93-6139 DEMO DOSE® STERIL WATER FOR IRRIGATION 250ML
1993	1292290-2	31	17.09	54245	POCKET NURSE ENTERPRISES, INC.	05-74-350 BASIN EAR WHITE PLASTIC GOLDNAMER
Total for check number 218603			106.32			
Check Number 218604						
1993	A315396	0	150.00	60288	COREY ROBERTS	HMS BBALL 12-13-22
Total for check number 218604			150.00			
Check Number 218605						
1993	A330586	0	140.00	73087	BEONKA LATRICE ROBINSON	FRHS BBALL 12-13-22
Total for check number 218605			140.00			
Check Number 218606						
1993	007543	1	290.44	69230	SAM'S EAST, INC.	***DO NOT EXCEED $300.00*** PURCHASING SNACKS FOR HMS STUDENTS ONLY IN LIFE CLASSROOM TO HELP STUDENTS REACH THEIR IEP GOALS.
4613	009023	1	298.49	69230	SAM'S EAST, INC.	DO NOT EXCEED $300 TO SAM'S TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
1993	009218	1	198.88	69230	SAM'S EAST, INC.	SNACKS FOR STAFF ONLY INCLUDING BUT NOT LIMITED TO - CANDY, CHIPS & POPCORN FOR ASSESSMENT EDUCATION CENTER.
Total for check number 218606			787.81			
Check Number 218607						
1993	A330585	0	95.00	54282	HEATH SCOTT	FRHS BBALL 12-13-22
Total for check number 218607			95.00			
Check Number 218608						
1993	A312496	0	155.00	58365	THOMAS JAMES SEWELL	TCHS WRES 12-12-22
Total for check number 218608			155.00			
Check Number 218609						
1993	INV12519005	1	120.00	78478	FORD MOTOR COMPANY	ONGOING SUBSCRIPTION FOR FORD TELEMATICS SYSTEM FOR SAFETY AND SECURITY VEHICLES. SUBSCRIPTION FOR '22-'23 KISD FISCAL YEAR
Total for check number 218609			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218610						
2403	MLG AUG 22	0	6.06	81324	AMMARA SYED	MLG 8-18-22-8-26-22
Total for check number 218610			6.06			
Check Number 218611						
1993	MLG NOV 22	0	55.63	71347	MARCIA STANDEFER TATE	MLG 11-7-22-11-10-22
Total for check number 218611			55.63			
Check Number 218612						
1993	A312728	0	110.00	50157	MICHAEL DEAN TAYLOR	KMS BBALL 12-15-22
Total for check number 218612			110.00			
Check Number 218613						
6653	CUS-182886	1	3,832.69	66756	TRAILER DOCTOR INC	PARTS
6653	CUS-182886	2	4,020.50	66756	TRAILER DOCTOR INC	BODY LABOR
6653	CUS-182886	3	2,048.50	66756	TRAILER DOCTOR INC	PAINT LABOR
6653	CUS-182886	4	1,012.20	66756	TRAILER DOCTOR INC	PAINT SUPPLIES
6653	CUS-182886	5	488.25	66756	TRAILER DOCTOR INC	BODY SUPPLIES
6653	CUS-182886	6	4,362.50	66756	TRAILER DOCTOR INC	PDR
Total for check number 218613			15,764.64			
Check Number 218614						
1993	51155	1	213.00	61247	TENNIS OUTLET, INC.	WRT13750 US OPEN GRN TOURNAMENT BALL-CASE
1993	51155	2	246.75	61247	TENNIS OUTLET, INC.	DUNLOP GRAN PRIX X-DUTY CASE
1993	51155	99	19.95	61247	TENNIS OUTLET, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 218614			479.70			
Check Number 218615						
1993	MONCRIEF 23	0	139.00	00003331	TEXAS ASCD	MONCRIEF ASCD MBR23
Total for check number 218615			139.00			
Check Number 218616						
1993	591-00878	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCA
1993	591-00845	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCA
Total for check number 218616			0.00			
Check Number 218617						
1993	10151794	1	245.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	BOILER INSPECTION FEE FOR RENEWALS
1993	10151772	1	140.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	BOILER INSPECTION FEE FOR RENEWALS
Total for check number 218617			385.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218618						
1993	TCHS 23	0	100.00	41037	THSWPA	TCHS THSWPA MBR 23
Total for check number 218618			100.00			
Check Number 218619						
4613	FRHS JAN 23	1	160.00	78139	CRYSTAL TOWNZEN	$40 PER HOUR WITH A MAX OF 60 HOURS
Total for check number 218619			160.00			
Check Number 218620						
1993	1763	1	1,500.00	70852	TRIPLE-C FENCE, LLC	G/P VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 218620			1,500.00			
Check Number 218621						
2403	MLG AUGNOV 2	0	13.31	73156	DANIELLE R TUCKER	MLG 8-15-22-11-22-22
Total for check number 218621			13.31			
Check Number 218622						
1993	TCHS 23	0	75.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	TCHS THSPA MBR 23
Total for check number 218622			75.00			
Check Number 218623						
2403	88329177-00	1	602.66	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE BY CHILD NUTRITIOIN TECHS. ORDERED BY CN TECHS. USED FOR SUPPLIES AND PARTS.
Total for check number 218623			602.66			
Check Number 218624						
1993	I-15874	1	435.00	00019813	VECTOR CONCEPTS, INC	G/M TO PURCHASE FLOORING MATERIALS TO BE USED DISTRICT WIDE.
Total for check number 218624			435.00			
Check Number 218625						
1993	A330576	0	95.00	62756	WENDY S VICKERY	FRHS BBALL 12-13-22
Total for check number 218625			95.00			
Check Number 218626						
1993	A312727	0	110.00	00023390	KEVIN VORPAHL	KMS BBALL 12-15-22
Total for check number 218626			110.00			
Check Number 218627						
1993	A312206	0	155.00	58441	BRIAN WOODS	TCHS BBALL 12-13-22
Total for check number 218627			155.00			
Check Number 218628						
1993	A330234	0	140.00	78257	CARZELL WYNN	TCHS BBALL 12-13-22
Total for check number 218628			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218629						
4613	2903	1	484.00	40038	ALEXANDER YESELSON	MASTER CLASS INSTRUCTION FOR FRHS BAND STUDENTS
Total for check number 218629			484.00			
Check Number 218630						
4613	9-10659-3141	0	1,100.00	00015897	NORTH TEXAS COLORGUARD ASSOCIATION	CHS NTCA 22-23 FEES
Total for check number 218630			1,100.00			
Check Number V186696						
4613	10937	1	484.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	22 SOFT STYLE T-SHIRT WITH 2-COLOR FRONT AND 1-COLOR INDIVIDUAL BACKS. FOR CHOIR STUDENTS ONLY. STUDENTS PAYING FOR THEIR OWN SHIRT. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
Total for check number V186696			484.00			
Check Number V186697						
1993	4371208	1	772.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	5 LANGUAGES OF APPRECIATION IN THE WORKPLACE:
Total for check number V186697			772.85			
Check Number V186698						
1993	9684525	1	45.26	68396	BLICK ART MATERIALS LLC	20066-1336 CRAYOLA OIL PASTELS 336CT CLASSPK
1993	9754290	2	51.87	68396	BLICK ART MATERIALS LLC	65002-1375 WIDE NOTCHED LOOMS 9-3/4X13 12/PK
1993	9684525	3	13.89	68396	BLICK ART MATERIALS LLC	11406-5007 TRU-RAY CONST PAPER BLUE 12X18
1993	9684525	4	9.26	68396	BLICK ART MATERIALS LLC	11406-7097 TRU-RAY CONST PAPER HOLIDAY GREEN 12X18
1993	9684525	5	85.14	68396	BLICK ART MATERIALS LLC	10008-1028 BLICK WTRCLR PAPER 15X22 140LB EA
1993	9684525	6	0.86	68396	BLICK ART MATERIALS LLC	10008-1028 BLICK WTRCLR PAPER 15X22 140LB EA
1993	9684525	7	52.84	68396	BLICK ART MATERIALS LLC	20013-2889 CRAYPAS JR ARTIST CLRPK 288 JUMBO STCK
1993	9684525	8	74.91	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1993	9684525	9	57.34	68396	BLICK ART MATERIALS LLC	10209-1078 BLICK DRAWING PAPER WHT 12X18 REAM 80LB
1993	9684525	10	48.90	68396	BLICK ART MATERIALS LLC	11406-0179 TRU-RAY CONST PAPER ASST BRIGHTS 12X18
Total for check number V186698			440.27			
Check Number V186699						
1993	62430	1	1,168.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number V186699			1,168.00			
Check Number V186700						
1993	222228	1	1,604.70	55868	CHILDREN'S PLUS INC	REORDER TITLES FOR LIBRARY CIRCULATION
Total for check number V186700			1,604.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186701						
1993	4142478222	1	620.34	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V186701			620.34			
Check Number V186702						
4613	7608439	1	674.92	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED $3000 TO CLAMPITT PAPER FOR INSTRUCTIONAL SUPPLIES FOR KCAL GRAPHICS STUDENT USE
Total for check number V186702			674.92			
Check Number V186703						
1993	57174	1	270.00	54751	DISCOUNT BANNERS AND SIGNS INC.	WINDOW DECAL INSTALLATION
Total for check number V186703			270.00			
Check Number V186704						
1993	166712	1	100.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	G/P PURCHASING PARTS AND SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V186704			100.00			
Check Number V186705						
4613	770999	1	183.70	00016051	G & G INVESTMENTS, INC.	11 KELLY S/S TEE
4613	776852	1	2,562.50	00016051	G & G INVESTMENTS, INC.	COTTON SS/TEE KELLY GREEN
4613	770999	2	21.70	00016051	G & G INVESTMENTS, INC.	1 KELLY S/S TEE 5XL
4613	776852	2	148.50	00016051	G & G INVESTMENTS, INC.	BASIC SOLID HOODIE KELLY GREEN
Total for check number V186705			2,916.40			
Check Number V186706						
1993	10677580-01	1	93.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3000 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
Total for check number V186706			93.00			
Check Number V186707						
1993	INV0064464	1	1,114.05	68393	GTS TECHNOLOGY SOLUTIONS, INC	LEVEL 1 SUPPORT TECHNICIAN
1993	INV0064350	1	1,439.38	68393	GTS TECHNOLOGY SOLUTIONS, INC	LEVEL 1 SUPPORT TECHNICIAN
1993	INV0064493	1	325.33	68393	GTS TECHNOLOGY SOLUTIONS, INC	LEVEL 1 SUPPORT TECHNICIAN
Total for check number V186707			2,878.76			
Check Number V186708						
4613	364876454	1	65.00	00009210	J. W. PEPPER & SON, INC	BAND SHEET MUSIC *NOT TO EXCEED $500.00*
4613	364756699	1	19.50	00009210	J. W. PEPPER & SON, INC	11106923 AULD LANG SYNE-
4613	364844381	1	90.00	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $500.00*

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	364802267	1	133.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $500**
1993	364818701	1	68.20	00009210	J. W. PEPPER & SON, INC	PETE PETE 2-PART 3701680
4613	364756699	2	19.95	00009210	J. W. PEPPER & SON, INC	11106924 AULD LANG SYNE P/A CD-
4613	364778408	2	126.85	00009210	J. W. PEPPER & SON, INC	GLORIA RILEY, S SSA
1993	364849301	2	22.95	00009210	J. W. PEPPER & SON, INC	3304059 PETE PETE P/A CD POWELL, R P/A CD
4613	364822587	3	25.00	00009210	J. W. PEPPER & SON, INC	10990284 SACTUS MICHAEL JOHN TROTTA SA
1993	364814636	3	24.99	00009210	J. W. PEPPER & SON, INC	10934383F SEIZE THE DAY ACCOMPANIMENT
4613	364822587	4	32.00	00009210	J. W. PEPPER & SON, INC	10089722 BONSE ABA VICTOR C JOHNSON TWO-PART
1993	364814636	4	27.99	00009210	J. W. PEPPER & SON, INC	11380153F SING YOUR SONG ACCOMPANIMENT
4613	364822587	5	19.50	00009210	J. W. PEPPER & SON, INC	1497270 FESTIVAL ALLELUIA ALLEN POTE UNISON/TWO-PART
1993	364814636	5	12.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4613	364822587	6	16.80	00009210	J. W. PEPPER & SON, INC	1960988 SHOSHONE LOVE SONG ROGER EMERSON TBB
4613	364822587	7	25.00	00009210	J. W. PEPPER & SON, INC	OMNIA VINCIT AMOR MICHAEL JOHN TROTTA TB OPT. PIANO ACCOUMPANIMENT
4613	364822587	8	22.50	00009210	J. W. PEPPER & SON, INC	10352306 JOSHUA'S BATTLE GREG GILPIN TTB
4613	364822587	9	25.00	00009210	J. W. PEPPER & SON, INC	11197770 TU ES PETRUS DAN DAVISON SSA
4613	364822587	10	22.50	00009210	J. W. PEPPER & SON, INC	11198010 TWO A CAPPELLA ITALIAN FOLK SONGS FOR EMERGING TREBLE CHOIR CHRISTI JONES SSA
4613	364822587	11	27.50	00009210	J. W. PEPPER & SON, INC	11358728 SING GENTLY ERIC WHITACRE SSA
4613	364822587	99	17.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V186708			845.21			
Check Number V186709						
1993	INV002059557	1	45.39	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	INV002058698	1	266.88	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	INV002058191	1	1,720.09	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V186709			2,032.36			
Check Number V186710						
1993	121157	1	880.00	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	800 PADS TSMS HALL PASSES
Total for check number V186710			880.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186711						
1993	1944278-00	2	24.04	00002011	HERTZBERG - NEW METHOD, INC.	ANIMALS TO THE RESCUE AMAZING TRUE 311023
1993	1944278-00	3	16.44	00002011	HERTZBERG - NEW METHOD, INC.	ATTACK OF THE BLACK RECTANGLES 323391
1993	1944278-00	5	21.42	00002011	HERTZBERG - NEW METHOD, INC.	BEASTS AND BEAUTY DANGEROUS TALES 307668
1993	1944278-00	8	14.74	00002011	HERTZBERG - NEW METHOD, INC.	BLACK SLIDE 320068
1993	1944278-00	9	16.44	00002011	HERTZBERG - NEW METHOD, INC.	BRAND NEW BOY 319770
1993	1944278-00	10	14.74	00002011	HERTZBERG - NEW METHOD, INC.	BUSTER 288519
1993	1944278-00	11	21.42	00002011	HERTZBERG - NEW METHOD, INC.	CHARLIE THORNE AND THE CURSE 317924
1993	1944278-00	12	13.04	00002011	HERTZBERG - NEW METHOD, INC.	CHURRO AND THE MAGICIAN 300018
1993	1944278-00	13	15.59	00002011	HERTZBERG - NEW METHOD, INC.	CITY OF SPEED 319438
1993	1944278-00	14	15.59	00002011	HERTZBERG - NEW METHOD, INC.	CITY OF THIEVES 293779
1993	1944278-00	16	14.74	00002011	HERTZBERG - NEW METHOD, INC.	DEAR FRIENDS 318952
1993	1944278-00	18	24.00	00002011	HERTZBERG - NEW METHOD, INC.	FC DALLAS 215335
1993	1944278-00	19	25.04	00002011	HERTZBERG - NEW METHOD, INC.	FOOTBALL RECORDS 213426
1993	1944278-00	24	16.41	00002011	HERTZBERG - NEW METHOD, INC.	LINE IN THE SAND 345414
1993	1944278-00	25	19.84	00002011	HERTZBERG - NEW METHOD, INC.	RESCUING TITANIC 315311
1993	1944278-00	26	18.99	00002011	HERTZBERG - NEW METHOD, INC.	SALT MAGIC 305762
1993	1944278-00	28	15.59	00002011	HERTZBERG - NEW METHOD, INC.	TANGLED UP IN LUCK 299826
1993	1944278-00	31	18.19	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
Total for check number V186711			326.26			
Check Number V186712						
1993	INV334884	1	1,523.37	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	POWERSCHOOL BUSINESS REVIEW TRAVEL 99202 KELLER ISD-CONS-EFP-BPR ERIN SCHILL
Total for check number V186712			1,523.37			
Check Number V186713						
1993	208131038147	1	44.52	78229	SCHOOL SPECIALTY, LLC	206312|Sax Sulphite Drawing Paper, 90 lb, 12 x 18 Inches, Extra-White, 500 Sheets
1993	208131392236	1	-0.66	78229	SCHOOL SPECIALTY, LLC	206312|Sax Sulphite Drawing Paper, 90 lb, 12 x 18 Inches, Extra-White, 500 Sheets
1993	208130963626	1	537.84	78229	SCHOOL SPECIALTY, LLC	2040501|Musgrave Pencil Co. Birthday Blitz Pencils, Pack of 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208131161987	1	-44.52	78229	SCHOOL SPECIALTY, LLC	206312|Sax Sulphite Drawing Paper, 90 lb, 12 x 18 Inches, Extra-White, 500 Sheets
1993	208131575012	1	45.18	78229	SCHOOL SPECIALTY, LLC	206312|Sax Sulphite Drawing Paper, 90 lb, 12 x 18 Inches, Extra-White, 500 Sheets
1993	208131038147	2	40.90	78229	SCHOOL SPECIALTY, LLC	085559|Sax Manila Drawing Paper, 56 lb, 9 x 12 Inches, Pack of 500
1993	208131392236	2	-0.60	78229	SCHOOL SPECIALTY, LLC	085559|Sax Manila Drawing Paper, 56 lb, 9 x 12 Inches, Pack of 500
1993	208131161987	2	-38.00	78229	SCHOOL SPECIALTY, LLC	085559|Sax Manila Drawing Paper, 56 lb, 9 x 12 Inches, Pack of 500
1993	208131575012	2	35.70	78229	SCHOOL SPECIALTY, LLC	085559|Sax Manila Drawing Paper, 56 lb, 9 x 12 Inches, Pack of 500
1993	208131392236	3	-1.31	78229	SCHOOL SPECIALTY, LLC	1530187|Sharpie Fine Permanent Markers, Black, Pack of 36
1993	208131161987	3	-88.71	78229	SCHOOL SPECIALTY, LLC	1530187|Sharpie Fine Permanent Markers, Black, Pack of 36
1993	208131575012	3	90.02	78229	SCHOOL SPECIALTY, LLC	1530187|Sharpie Fine Permanent Markers, Black, Pack of 36
1993	208131038147	3	88.71	78229	SCHOOL SPECIALTY, LLC	1530187|Sharpie Fine Permanent Markers, Black, Pack of 36
1993	208131392236	4	-0.33	78229	SCHOOL SPECIALTY, LLC	206321|Sax Sulphite Drawing Paper, 90 lb, 9 x 12 Inches, Extra-White, 500 Sheets
1993	208131575012	4	22.55	78229	SCHOOL SPECIALTY, LLC	206321|Sax Sulphite Drawing Paper, 90 lb, 9 x 12 Inches, Extra-White, 500 Sheets
1993	208131161987	4	-22.22	78229	SCHOOL SPECIALTY, LLC	206321|Sax Sulphite Drawing Paper, 90 lb, 9 x 12 Inches, Extra-White, 500 Sheets
1993	208131038147	4	22.22	78229	SCHOOL SPECIALTY, LLC	206321|Sax Sulphite Drawing Paper, 90 lb, 9 x 12 Inches, Extra-White, 500 Sheets
Total for check number V186713			731.29			
Check Number V186714						
1993	0571740-IN	4	9.82	65800	SIRCHIE ACQUISITION COMPANY, LLC	230T FINGERPRINT INK TUBE,2OZ
Total for check number V186714			9.82			
Check Number V186715						
1993	11575-2023	0	145.00	00007632	TASBO	WREHE TASBO MBR23
1993	391390	1	285.00	00007632	TASBO	REGISTRATION FOR L. JAMESON, T. CLARK, J. ATKINSON, L. MCDANIEL, J. HINDS, K. EDGAR & J. ANDERSON TO ATTEND PROJECT MANAGEMENT WORKSHOP AT REG 11 4/5/23.
1993	391271	1	285.00	00007632	TASBO	REGISTRATION FOR L. JAMESON, T. CLARK, J. ATKINSON, L. MCDANIEL, J. HINDS, K. EDGAR & J. ANDERSON TO ATTEND PROJECT MANAGEMENT WORKSHOP AT REG 11 4/5/23.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	391272	1	285.00	00007632	TASBO	REGISTRATION FOR L. JAMESON, T. CLARK, J. ATKINSON, L. MCDANIEL, J. HINDS, K. EDGAR & J. ANDERSON TO ATTEND PROJECT MANAGEMENT WORKSHOP AT REG 11 4/5/23.
1993	391221	1	285.00	00007632	TASBO	REGISTRATION FOR L. JAMESON, T. CLARK, J. ATKINSON, L. MCDANIEL, J. HINDS, K. EDGAR & J. ANDERSON TO ATTEND PROJECT MANAGEMENT WORKSHOP AT REG 11 4/5/23.
1993	391395	1	285.00	00007632	TASBO	REGISTRATION FOR L. JAMESON, T. CLARK, J. ATKINSON, L. MCDANIEL, J. HINDS, K. EDGAR & J. ANDERSON TO ATTEND PROJECT MANAGEMENT WORKSHOP AT REG 11 4/5/23.
1993	391338	1	285.00	00007632	TASBO	REGISTRATION FOR L. JAMESON, T. CLARK, J. ATKINSON, L. MCDANIEL, J. HINDS, K. EDGAR & J. ANDERSON TO ATTEND PROJECT MANAGEMENT WORKSHOP AT REG 11 4/5/23.
1993	391264	1	285.00	00007632	TASBO	REGISTRATION FOR L. JAMESON, T. CLARK, J. ATKINSON, L. MCDANIEL, J. HINDS, K. EDGAR & J. ANDERSON TO ATTEND PROJECT MANAGEMENT WORKSHOP AT REG 11 4/5/23.
Total for check number V186715			2,140.00			
Check Number V186716						
1993	187645	1	149.00	59280	AMERICAN EAGLE CO., INC.	1B7050SUB1Y: FLANGOO ONE YEAR SUBSCRIPTION
Total for check number V186716			149.00			
Check Number V186717						
1993	6211-3	1	229.08	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V186717			229.08			
Check Number V186718						
1993	919731066	1	147.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	BLACK-BRASILIA 9.5 XL BACKPACK COACHES: TAYLOR MAY, ERIKA OLMSTEAD, BRITTANY COTTRELL
4613	920075332	1	265.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	G SERIES PERFORMANCE PACKAGE **STUDENT USE ONLY**
1993	919731066	3	67.20	68302	VARSITY BRANDS HOLDING COMPANY INC.	WHT/BLK-WOMENS LEAGUE KNIT II SHORT
1993	919731066	4	60.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	NK DF ACD21 SHORT BLACK 4 EA
1993	919731066	99	22.35	68302	VARSITY BRANDS HOLDING COMPANY INC.	ESTIMATED SHIPPING/HANDLING
4613	920075332	99	13.25	68302	VARSITY BRANDS HOLDING COMPANY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186718			574.80			
Check Number V186719						
1993	139564	1	297.05	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
1993	139894	1	282.08	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
Total for check number V186719			579.13			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date	1/10/2023					
Check Number	218631					
1993	HR 23007402	1	90.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR JENNIFER LOVE AND RICHARD CHANCE
Total for check number 218631			90.00			
Check Number	218632					
1993	MLG DEC 22	0	17.31	64651	TIERRA A ADAMS	MLG 12-2-22- 12-14-22
Total for check number 218632			17.31			
Check Number	218633					
1993	10019	1	330.00	62074	LORD'S RELOCATION SERVICES INC	LEASE OF 20-FOOT STORAGE CONTAINERS
Total for check number 218633			330.00			
Check Number	218634					
1993	CHS G 12-30-	0	0.00	50885	ALLEN EAGLE ATHLETIC BOOSTER CLUB	CHS G WRES 12-30-22
1993	CHS B 12-30-	0	0.00	50885	ALLEN EAGLE ATHLETIC BOOSTER CLUB	CHS B WRES 12-30-22
Total for check number 218634			0.00			
Check Number	218635					
1993	1312480	1	1,127.50	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES SERVICES & REPAIRS DISTRICT WIDE
1993	1312240	1	1,418.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES BACKFLOW TESTING DISTRICT WIDE.
1993	1312502	1	4,060.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES AND REPAIRS DISTRICT WIDE
1993	1312477	1	4,333.09	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES AND REPAIRS DISTRICT WIDE
1993	1312476	1	1,690.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES AND REPAIRS DISTRICT WIDE
1993	1312445	1	9,825.67	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES SERVICES & REPAIRS DISTRICT WIDE
1993	1311460	1	955.80	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES AND REPAIRS DISTRICT WIDE
Total for check number 218635			23,410.06			
Check Number	218636					
4613	00000009	1	420.00	72677	DAVID ANDERS	MASTER CLASS INSTRUCTION FOR FRHS BAND STUDENTS
Total for check number 218636			420.00			
Check Number	218637					
6803	279602	2	330.00	78732	ARIES BUILDING SYSTEMS, LLC	PVES - 9MTH RENTAL AGREEMENT FOR 3 STORAGE UNITS - EACH UNIT $110 MTHLY X 3 UNITS = $330.00 A MONTH FOR 9MTHS
Total for check number 218637			330.00			
Check Number	218638					
1993	FRHS DEC 202	1	2,455.00	81111	MARINA ATTAALLA	$2445 PER MONTH WITH A MAX OF 11 MONTHS
Total for check number 218638			2,455.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218639						
1993	MLG DEC 22	0	21.25	79607	JASON P BARDIN	MLG 12-1-22- 12-15-22
Total for check number 218639			21.25			
Check Number 218640						
1993	MLG DEC 22	0	11.75	00017506	BELINDA A GASTON	MLG 12-6-22- 12-14-22
Total for check number 218640			11.75			
Check Number 218641						
1993	540704	1	137.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4500** INSTRUMENT AND MAINTENANCE REPAIRS FOR CHS
1993	538959	1	137.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4500** INSTRUMENT AND MAINTENANCE REPAIRS FOR CHS
1993	530401	1	1,176.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4500** INSTRUMENT AND MAINTENANCE REPAIRS FOR CHS
1993	541253	1	44.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4500** INSTRUMENT AND MAINTENANCE REPAIRS FOR CHS
Total for check number 218641			1,495.00			
Check Number 218642						
2842	08378	1	2,438.00	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACT SLPA (SPEECH LANGUAGE PATHOLOGIST ASSISTANT) SERVICES AS NEEDED BY KELLER ISD FROM AUGUST 17, 2022 THROUGH MAY 25, 2023.
2243	08379	1	1,447.13	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACT SLPA (SPEECH LANGUAGE PATHOLOGIST ASSISTANT) SERVICES AS NEEDED BY KELLER ISD FROM AUGUST 17, 2022 THROUGH MAY 25, 2023 FOR PROPORTIONATE SHARE.
2842	08379	1	248.87	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACT SLPA (SPEECH LANGUAGE PATHOLOGIST ASSISTANT) SERVICES AS NEEDED BY KELLER ISD FROM AUGUST 17, 2022 THROUGH MAY 25, 2023 FOR PROPORTIONATE SHARE.
Total for check number 218642			4,134.00			
Check Number 218643						
1993	CHS 2-10-23	0	175.00	52072	BISD BIRDVILLE HIGH SCHOOL	CHS TENNIS 2-10-23
1993	CHS 2-9-23	0	175.00	52072	BISD BIRDVILLE HIGH SCHOOL	CHS TENNIS 2-9-23
1993	KHS 2-10-23	0	175.00	52072	BISD BIRDVILLE HIGH SCHOOL	KHS TENNIS 2-10-23
1993	KHS 2-9-23	0	175.00	52072	BISD BIRDVILLE HIGH SCHOOL	KHS TENNIS 2-9-23
Total for check number 218643			700.00			
Check Number 218644						
4613	621647	0	47.00	81730	ASHLIE BLACK	REF 734383 EPICWATERS
Total for check number 218644			47.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218645						
1993	MLG NOV 22	0	8.56	79593	KIMBERLY SUZANNE BLAKELEY	MILG 11/7/22-11/28/22
Total for check number 218645			8.56			
Check Number 218646						
1993	889619	1	4,300.00	00021836	BLUUM USA, INC	DAL DAL85465 PROJECTOR
Total for check number 218646			4,300.00			
Check Number 218647						
1993	165517	1	5,200.00	81626	A2Z LIMOS 4U INC	CHARTER BUS TRAVEL
1993	165519	1	5,200.00	81626	A2Z LIMOS 4U INC	CHARTER BUS TRAVEL
Total for check number 218647			10,400.00			
Check Number 218648						
7803	37056	0	478.70	80422	CANARX GROUP, INC	DEC 1 - DEC 31, 2022
Total for check number 218648			478.70			
Check Number 218649						
2842	1322	1	9,061.94	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	LSSP CONTRACT SERVICES AT $85 PER HOUR AS NEEDED BY KISD FROM AUGUST 1, 2022 THROUGH MAY 25, 2023. NOT TO EXCEED 1350 HOURS.
Total for check number 218649			9,061.94			
Check Number 218650						
2113	FW04535	1	3,695.25	59202	CDW GOVERNMENT LLC	ANYWHERE 45 WATT USB-C CHARGER COMPUTER SUPPLIES
Total for check number 218650			3,695.25			
Check Number 218651						
4613	624683	0	171.00	67874	CHANGHEUM CHO	REF 704856 AP TEST
Total for check number 218651			171.00			
Check Number 218652						
1993	TCHS DEC 15	1	2,964.28	68858	CHUYS OPCO, INC.	MAMACIA FAJITA BAR (2 TACOS PER PERSON) INCLUDES FLOUR TORTILLAS, FAJITA BEEF & CHICKEN, RICE & REFRIED BEANS, LETTTUCE, PICO, CHEESE, SOUR CREAM & GUACAMOLE
1993	TCHS DEC 15	2	186.55	68858	CHUYS OPCO, INC.	DELUXE QUESO & CREAMY JALAPENO (1-OUNCE PER PERSON)
1993	TCHS DEC 15	3	727.11	68858	CHUYS OPCO, INC.	15% DELIVERY GRATUITY
Total for check number 218652			3,877.94			
Check Number 218653						
1993	A309658	0	150.00	65956	VON DARRICK CLEMENT	TSMS BBALL 12-15-22
Total for check number 218653			150.00			
Check Number 218654						
1993	1007093	0	66.36	49204	CITY OF COLLEYVILLE WATER DEPT	LES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1007092	0	64.19	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1993	1007091	0	1,129.36	49204	CITY OF COLLEYVILLE WATER DEPT	LES
Total for check number 218654			1,259.91			
Check Number 218655						
1993	202172	1	3,798.97	80959	COMPLETE TRAILERS OF TEXAS LLC	GENERATOR BOX CHROME W/ DOORS TONGUE MOUNT
1993	202172	2	249.99	80959	COMPLETE TRAILERS OF TEXAS LLC	2 5/16 STAMPED DEMCO
1993	202172	3	349.99	80959	COMPLETE TRAILERS OF TEXAS LLC	GALEO PRO GPS UNIT 153010-000157
Total for check number 218655			4,398.95			
Check Number 218656						
1993	MLG NOVDEC 2	0	166.75	67197	BRANDY NICOLE CROW	MLG 11-1-22- 12-15-22
Total for check number 218656			166.75			
Check Number 218657						
2403	760049	0	132.15	81776	MARIA CULLUM	REF 760049 LUNCH
Total for check number 218657			132.15			
Check Number 218658						
2113	MLG DEC 22	0	171.06	81439	BRENDA VIVIANA DANIEL	MLG 12/1/22-12/10/22
Total for check number 218658			171.06			
Check Number 218659						
1993	MLG DEC 22	0	22.50	81422	AMY MICHELLE DAVIS	MLG 12-1-22- 12-16-22
Total for check number 218659			22.50			
Check Number 218660						
1993	MLG DEC 22	0	155.63	81272	KATHERINE BRIDGET DAWSON	MLG 12-1-22- 12-16-22
Total for check number 218660			155.63			
Check Number 218661						
1993	17944	1	4,030.00	68528	DEAN LICH ENTERPRISES LLC	ESTIMATE 111802 ANNUAL ELEVATOR/WHEELCHAIR LIFT SAFETY INSPECTION
1993	17944	2	1,550.00	68528	DEAN LICH ENTERPRISES LLC	FILING FOR CERTIFICATION WITH TDLR
Total for check number 218661			5,580.00			
Check Number 218662						
1993	74795	1	80.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	LADIES' OFFICIAL DECA BLAZER DOUBLE 0 SKU: LBLZ00
1993	74795	2	320.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	MEN'S OFFICIAL DECA BLAZER 32 SKU: MBLAZ32
1993	74795	3	80.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	MEN'S OFFICIAL DECA BLAZER 34S SKU: MBLAZ34S
1993	74795	4	160.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	MEN'S OFFICIAL DECA BLAZER 40 SKU: MBLAZ40
1993	74795	5	160.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	LADIES' OFFICIAL DECA BLAZER 2 SKU: LBLZ2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	74795	6	160.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	LADIES' OFFICIAL DECA BLAZER 4 SKU: LBLZ4
1993	74795	7	160.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	LADIES' OFFICIAL DECA BLAZER 6 SKU: LBLZ6
1993	74795	8	80.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	LADIES' OFFICIAL DECA BLAZER 24 SKU: LBLZ24
1993	74795	9	80.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	MEN'S OFFICIAL DECA BLAZER 36 SKU: MBLAZ36
1993	74795	10	90.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	PROFESSIONAL NECK TIE SOLID BLUE SKU: 9SBLTIE
1993	74795	11	45.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	PROFESSIONAL BOW TIE NAVY STRIPE SKU: 9NSTBWT
1993	74795	12	15.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	LADIES' PROFESSIONAL SCARF GOLD SKU: 9GLDSCF
1993	74795	13	75.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	LADIES' PROFESSIONAL SCARF NAVY STRIPE SKU: 9NSTSCF
1993	74795	14	7.50	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	"BLAZER BUTTON REPLACEMENT" FRONT (LARGE) SKU: BLAZERBUTTONL
1993	74795	16	15.17	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SHIPPING
Total for check number 218662			1,527.67			
Check Number 218663						
2403	29474982	1	3,105.46	69508	EDWARD DON & COMPANY HOLDINGS, LLC	ED DON OPEN PO NEEDED FOR SMALL WARES. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE.
Total for check number 218663			3,105.46			
Check Number 218664						
1993	MLG OCTDEC 2	0	22.75	81273	MELANIE ANN ELDER	MLG 12-1-22- 12-13-22
Total for check number 218664			22.75			
Check Number 218665						
1993	MLG DEC 22	0	43.19	51956	ELIZABETH ANN WIDMANN	MLG 12-1-22- 12-16-22
Total for check number 218665			43.19			
Check Number 218666						
1993	121-97268-01	1	2,074.41	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L ELECTRICAL TOOLS & SUPPLIES FOR USE DISTRICT WIDE
Total for check number 218666			2,074.41			
Check Number 218667						
2403	2797157	1	3,766.31	61681	FACILITY SOLUTIONS GROUP ,INC	FACILITY SOLUTIONS GROUP PO NEEDED FOR ELECTRICAL UPDATES @ FRIENDSHIP ELEMENTARY. TOTAL: $3,766.31. -DEMO EXISTING CONNECTIONS GOING TO EXISTING DISH MACHINE.
Total for check number 218667			3,766.31			
Check Number 218668						
1993	MLG DEC 22	0	12.00	81423	AMANDA MARIE FAST	MLG 12-2-22- 12-16-22
Total for check number 218668			12.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218669						
1993	MLG DEC 22	0	45.25	81725	SHANNON ELIZABETH FIELD	MLG12-1-22- 12-16-22
Total for check number 218669			45.25			
Check Number 218670						
1993	MLG DEC 22	0	63.75	81414	HILARY PHILLIPS FINCH	MLG 12-1-22- 12-13-22
Total for check number 218670			63.75			
Check Number 218671						
1993	MLG DEC 22	0	62.44	71150	KRISTEN E FOX	MLG 12-1-22- 12-16-22
Total for check number 218671			62.44			
Check Number 218672						
2821	MLG DEC 22	0	33.25	72381	MISTY L GANN	MLG 12/2/22-12/16/22
Total for check number 218672			33.25			
Check Number 218673						
1993	A329334	0	110.00	81659	AUDRANEY GITTINGS-VILLARREAL	FHMS BBALL 12-15-22
Total for check number 218673			110.00			
Check Number 218674						
1993	A312667	0	95.00	58294	AARON GOMEZ	KHS BBALL 12-16-22
Total for check number 218674			95.00			
Check Number 218675						
1993	A329335	0	110.00	62909	GILBERT GOMEZ	FHMS BBALL 12-15-22
Total for check number 218675			110.00			
Check Number 218676						
4613	624353	0	67.00	81733	ADRIENE GONZALEZ	REF 736188 EPICWATERS
Total for check number 218676			67.00			
Check Number 218677						
4613	A322989	0	260.00	81619	TYLER HAM	CHS BBALL 12-13-22
Total for check number 218677			260.00			
Check Number 218678						
1993	MLG DEC 22	0	20.13	72841	MICHELLE TAFT HOLLISTER	MLG 12-1-22- 12-13-22
Total for check number 218678			20.13			
Check Number 218679						
1993	MLG DEC 22	0	19.69	81325	RYLEE ERIN HOLMES	MLG 12-1-22- 12-16-22
Total for check number 218679			19.69			
Check Number 218680						
1993	MLG JULDEC22	0	30.00	51189	AMANDA HORN	MLG 7-20-22 -12-12-22
Total for check number 218680			30.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218681						
8653	99549889	0	210.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCA HOSA REG 2-3-23
8653	99549866	0	665.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCA HOSA REG 2-3-23
Total for check number 218681			875.00			
Check Number 218682						
1993	MLG DEC 22	0	87.69	71149	ANGELA DONISE JOHNSON	MLG 12-1-22- 12-15-22
Total for check number 218682			87.69			
Check Number 218683						
1993	A312345	0	110.00	81415	ISAIAH JOHNSON	TMS BBALL 12-15-22
Total for check number 218683			110.00			
Check Number 218684						
1993	A312346	0	110.00	73150	PHIL D JOHNSON	TMS BBALL 12-15-22
Total for check number 218684			110.00			
Check Number 218685						
1993	MLG DEC 22	0	12.69	78148	MOIRA GWYNNETH JONES	MLG 11-1-22- 12-16-22
Total for check number 218685			12.69			
Check Number 218686						
4613	22-1030	1	528.00	65230	AMANDA M KANA	MASTER CLASS INSTRUCTION FOR FRHS BAND STUDENTS
Total for check number 218686			528.00			
Check Number 218687						
4613	23208	1	14.00	60194	KELLER TROPHY AND AWARDS, LTD	G200, GILDAN - ADULT ULTRA COTTON® T-SHIRT -INDIGO BLUE YOUTH MEDIUM
4613	23089	1	120.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 6 SIZE M ITEM 1717 COMFORT COLORS GARMENT DYED HEAVYWEIGHT TSHIRT BLOSSOM
4613	23208	2	49.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - ADULT ULTRA COTTON® T-SHIRT -INDIGO BLUE YOUTH LARGE
4613	23089	2	140.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 7 SIZE LARGE ITEM 1717 COMFORT COLORS GARMENT DYED HEAVYWEIGHT TSHIRT BLOSSOM
4613	23208	3	140.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - ADULT ULTRA COTTON® T-SHIRT -INDIGO BLUE ADULT SMALL
4613	23089	3	40.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 2 SIZE X-LARGE ITEM 1717 COMFORT COLORS GARMENT DYED HEAVYWEIGHT TSHIRT BLOSSOM
4613	23208	4	42.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - ADULT ULTRA COTTON® T-SHIRT -INDIGO BLUE ADULT MEDIUM
Total for check number 218687			545.00			
Check Number 218688						
1993	A312597	0	155.00	49993	ROBERT KLAVITTER	HMS WRES 12-13-22
Total for check number 218688			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218689						
6803	1416	1	450.00	71407	DAVID LANZA	AUDIO ENDINEERING - SOUND SYSTEM REPAIR AND TROUBLESHOOTING INV 1416 KELLER HIGH SCHOOL AUDITORIUM
Total for check number 218689			450.00			
Check Number 218690						
2403	740691	0	15.20	69003	LACEY LEBLANC	REF 740691 LUNCH
Total for check number 218690			15.20			
Check Number 218691						
1993	MLG DEC 22	0	133.88	58536	LINDSEY SUZANNE GEASLAND	MLG 12-1-22- 12-16-22
Total for check number 218691			133.88			
Check Number 218692						
8673	RMB DEC 22	0	102.52	73163	NANCJO LOPEZ	RMB LOPEZ DESSERTS
Total for check number 218692			102.52			
Check Number 218693						
1993	MLG DEC 22	0	37.56	77936	KELLY SUE LYNCH	MLG 12-2-22- 12-16-22
Total for check number 218693			37.56			
Check Number 218694						
2113	L4WRD NOV 22	0	35.44	71558	ANGEL MAGRUDER	REIM L4WRD
Total for check number 218694			35.44			
Check Number 218695						
1993	MLG DEC 22	0	21.25	70453	TONYA BARBARA MAKAR	MLG 12-1-22- 12-14-22
Total for check number 218695			21.25			
Check Number 218696						
1993	CHS 2-3-23	0	275.00	67108	MARCUS TENNIS BOOSTER CLUB	CHS TENNIS 2-3-23
1993	KHS 2-3-23	0	275.00	67108	MARCUS TENNIS BOOSTER CLUB	KHS TENNIS 2-3-23
Total for check number 218696			550.00			
Check Number 218697						
1993	A307375	0	150.00	78351	KELLY MCLEAN	CHS SOCCER 12-15-22
Total for check number 218697			150.00			
Check Number 218698						
4613	624356	0	37.00	75520	GEIDI MINICK	REF 728335 EPICWATERS
Total for check number 218698			37.00			
Check Number 218699						
1993	259001083-1	1	290.00	80090	MOBILE COMMUNICATIONS AMERICA, INC	RADIO REPAIR
1993	259001045-1	1	50.00	80090	MOBILE COMMUNICATIONS AMERICA, INC	RADIO PROGRAMMING
Total for check number 218699			340.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218700						
1993	A312664	0	140.00	70129	CHRISTOPHER MORRIS	KHS BBALL 12-16-22
Total for check number 218700			140.00			
Check Number 218701						
4613	REG-00110968	0	5,070.00	68506	VARSITY BRANDS HOLDING CO., INC	TMS CHEER 1-21-23
Total for check number 218701			5,070.00			
Check Number 218702						
1993	3	1	5,000.00	63396	CODY NEWILL	$5000 PER MONTH WITH A MAX OF 8 MONTHS
1993	4	1	5,000.00	63396	CODY NEWILL	$5000 PER MONTH WITH A MAX OF 8 MONTHS
Total for check number 218702			10,000.00			
Check Number 218703						
6803	A22-029	1	495.00	00018611	MILLENNIUM TELCOM, LLC	LABOR 2 MAN CREW - PVES REROUTE TECH
6803	A22-029	2	165.00	00018611	MILLENNIUM TELCOM, LLC	INSTALL RACK PANEL -PVES REROUTE OF TECHNOLOGY
6803	A22-029	3	343.20	00018611	MILLENNIUM TELCOM, LLC	FIBER SPLICING - PVES REROUTE OF TECH
Total for check number 218703			1,003.20			
Check Number 218704						
1993	MLG DEC 22	0	23.88	72188	KRISTEN MARY O'QUINN	MLG 12-1-22- 12-8-22
Total for check number 218704			23.88			
Check Number 218705						
8653	0190224-IN	1	162.00	45497	OZARK DELIGHT CANDY COMPANY, INC	ITEM CODE 101 OZARK ORIGINAL 60CT. LOLLIPOPS
8653	0190224-IN	2	24.50	45497	OZARK DELIGHT CANDY COMPANY, INC	ESTIMATED FREIGHT
Total for check number 218705			186.50			
Check Number 218706						
2403	11276	0	21.45	81715	NANCY PARRIS	REF 11276 LUNCH
Total for check number 218706			21.45			
Check Number 218707						
2403	31669944	1	114.80	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	31676765	1	80.68	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 218707			195.48			
Check Number 218708						
2113	L4WRD NOV 22	0	83.50	81787	KHARA MAY PAYBLAS	REIM L4WRD
Total for check number 218708			83.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218709						
1993	MLG DEC 22	0	108.44	81455	ALLISON JENAE PHELPS	MLG12-1-22- 12-16-22
Total for check number 218709			108.44			
Check Number 218710						
2113	L4WRD NOV 22	0	356.53	80000	LORI DANIELLE RAMSEY	REIM L4WRD
Total for check number 218710			356.53			
Check Number 218711						
1993	TCHS DEC 22	1	0.00	81788	EDWARDO RIOS	$200 DUE AT COMPLETION
Total for check number 218711			0.00			
Check Number 218712						
8653	006357	1	492.82	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE SNACKS, DRINKS AND PAPER PRODUCTS
1993	009292	1	247.91	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF DURING TRAININGS OR MEETINGS AT KISD PREMISES
1993	008052	1	486.48	69230	SAM'S EAST, INC.	SNACKS AND DRINKS
Total for check number 218712			1,227.21			
Check Number 218713						
1993	145283	1	24.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED $1000 TO SCHAD & PULTE FOR REFILL OF ACETYLENE AND OXYGEN FOR TANKS
Total for check number 218713			24.00			
Check Number 218714						
1993	MLG DEC 22	0	25.81	72786	KRISTIN A SEWELL	MLG 12-1-22- 12/15/22
Total for check number 218714			25.81			
Check Number 218715						
2113	MLG DEC 22	0	7.00	68875	JANE ELLEN SIMON	MLG 12/6/22-12/13/22
Total for check number 218715			7.00			
Check Number 218716						
8653	M361545	0	112.00	58607	SKILLS USA, INC.	KCAL SILLSUSA MBR 23
Total for check number 218716			112.00			
Check Number 218717						
1993	MLG DEC 22	0	36.94	69701	CARISSA AIDE SMALL	MLG 12-5-22- 12-15-22
Total for check number 218717			36.94			
Check Number 218718						
1993	A312596	0	155.00	81654	LAWRANN SMITH	HMS WRES 12-13-22
Total for check number 218718			155.00			
Check Number 218719						
1993	SPRT-2178	1	472.75	79380	SPORTHERAPY, LLC	ATHLETIC TRAINING SERVICES
Total for check number 218719			472.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218720						
1993	1524	1	200.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES AT MIDDLE SCHOOL GAMES
1993	1524	1	120.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
Total for check number 218720			320.00			
Check Number 218721						
1993	596685786	1	804.84	00007735	SYSCO USA I, INC	DO NOT EXCEED $3000 TO SYSCO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
Total for check number 218721			804.84			
Check Number 218722						
4613	622073	0	37.00	81720	REBEKAH TAUFA	REF 735810 EPICWATERS
Total for check number 218722			37.00			
Check Number 218723						
4613	591-00925	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS BAND
4613	591-00925	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS PALS
Total for check number 218723			0.00			
Check Number 218724						
6803	S108664-IN	1	426.09	49763	TECHNOLOGY FOR EDUCATION LLC	CHS-DE46 4K JAVELIN ACTIVE PLENUM HDMI CABLES, 46 METER
6803	S108664-IN	2	21.31	49763	TECHNOLOGY FOR EDUCATION LLC	TFE-MISC MISC CABLES, CONNECTORS AND INSTALLATION HARDWARE
6803	S108664-IN	3	168.38	49763	TECHNOLOGY FOR EDUCATION LLC	TFE-CABLE LABOR AND INSTALLATION
Total for check number 218724			615.78			
Check Number 218725						
1993	A309663	0	150.00	61505	ALLEN TOLLEY	TSMS BBALL 12-15-22
Total for check number 218725			150.00			
Check Number 218726						
8653	1917	0	1,530.00	81775	STEVEN W BARKER	FRHS FUNDRAISER 23
Total for check number 218726			1,530.00			
Check Number 218727						
1993	CHS 1-13-23	0	600.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	CHS WRES 1-13-23
Total for check number 218727			600.00			
Check Number 218728						
2403	744482	0	52.45	81779	COURTNEY TYSON	REF 744482 LUNCH
Total for check number 218728			52.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218729						
2403	88378609-00	1	576.85	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE BY CHILD NUTRITIOIN TECHS. ORDERED BY CN TECHS. USED FOR SUPPLIES AND PARTS.
1993	88170763-00	1	1,216.49	00002084	UNITED REFRIGERATION, INC.	HVAC TO PURCHASE PARTS & TOOLS FOR DISTRICT WIDE USE
Total for check number 218729			1,793.34			
Check Number 218730						
2403	746342	0	14.10	81781	CASEY WINSIER	REF 746342 LUNCH
Total for check number 218730			14.10			
Check Number 218731						
1993	A312665	0	140.00	78257	CARZELL WYNN	KHS BBALL 12-16-22
Total for check number 218731			140.00			
Check Number 218732						
1993	MLG DEC 22	0	20.13	78085	MELANIE WOOD ZANTJER	MLG 12-2-22- 12-13-22
Total for check number 218732			20.13			
Check Number V186720						
2113	AK30095795	1	7,020.00	00005868	APPLE INC	USB-C TO LIGHTNING CABLE(2M) PRODUCT# MQGH2AM/A
2113	AK30095795	2	4,550.00	00005868	APPLE INC	20W USB-C POWER ADAPTER PRODUCT# MHJA3AM/A
Total for check number V186720			11,570.00			
Check Number V186721						
1993	919502397	1	216.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK WHITE HEATGEAR ARMOUR SHORT
4613	919557037	1	1,416.00	68301	VARSITY BRANDS HOLDING CO., INC.	NSPCL: WOMEN'S NIKE CUSTOM VAPOR SELECT PANT
4613	920025039	1	3,675.00	68301	VARSITY BRANDS HOLDING CO., INC.	BASKETBALL UNIFORMS- BREAKAWAY-REVERSIBLE- 2 PC- JERSEY AND SHORTS
1993	919502397	2	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK WHITE HEATGEAR ARMOUR COMP SLEEVELESS
4613	919557037	2	1,176.00	68301	VARSITY BRANDS HOLDING CO., INC.	NSPCUSTOM: BLACK NIKE CUSTOM VAPOR SELEC PANT
1993	919502397	3	237.60	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK MENS KICK SPLIT SHORT
4613	919557037	3	129.60	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	919502397	4	864.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK BLACK TEAM LEGACY WINDBREAKER
1993	919502397	5	264.00	68301	VARSITY BRANDS HOLDING CO., INC.	GRAPHITE WIND PANT
1993	919502397	6	357.50	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK WHITE HOVR SONIC 5 SHOES
1993	919502397	7	185.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK METALIC SILVER LOCKER SHORT SLEEVE 1/4

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	919502397	8	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK WHITE MOTIVATE 2.O SS JACKET
1993	919502397	9	105.00	68301	VARSITY BRANDS HOLDING CO., INC.	STEALTH GRAY WHITE LOCKER 9 IN POCKETED SHORT
1993	920044242	10	585.00	68301	VARSITY BRANDS HOLDING CO., INC.	RED FUSION F4 STARTING BLOCK
1993	919502397	11	135.46	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4613	920025039	99	257.25	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186721			10,083.41			
Check Number V186722						
1993	SCPAY0014637	1	834.75	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES PRVENTATIVE MAINTENANCE SERVICES TO 2 TRANE'S AIR-COOLED CHILLERS @ SGES. QUARTERLY BILLING INVOICE IS $834.75. TOTAL = $3,339.00 FOR JULY 2022 - JUNE 2023.
1993	SCPAY0014637	2	2,921.01	47167	ENTECH SALES AND SERVICE, INC.	4 TRANE'S AIR-COOLED CHILLERS & 2 CARRIER'S AIR-COOLED CHILLERS @ FRHS. QUARTERLY BILLING INVOICE OF $2,921.01. TOTAL = $11,684.04 FOR JULY 2022 - JUNE 2023.
1993	SCPAY0014637	3	1,259.01	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S AIR-COOLED CHILLERS & 1 CARRIER'S AIR-COOLED CHILLER @ KCAL. QUARTERLY BILLING INVOICE OF $1,259.01. TOTAL = $5,036.04 FOR JULY 2022 - JUNE 2023.
1993	SCPAY0014637	4	2,979.48	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S CENTRIFUGAL CHILLERS, 1 MARLEY'S COOLING TOWER, 2 CARRIER'S AIR-COOLED CHILLERS @ KHS. QUARTERLY BILLING INVOICES OF $2,979.48. TOTAL =$11,917.92 FOR JULY 2022 - JUNE 2023.
1993	SCPAY0014637	5	834.75	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S AIR-COOLED CHILLERS @ BES. QUARTERLY BILLING INVOICES OF $834.75. TOTAL = $3,339.00 FOR JULY 2022 - JUNE 2023.
1993	SCPAY0014637	6	2,520.00	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S CENTRIFUGAL CHILLERS & 1 TRANE'S SCREW CHILLER & 1 COOLING TOWER @ CHS. QUARTERLY BILLING INVOICES OF $2,520.00. TOTAL =$10,080.00 FOR JULY 2022 - JUNE 2023.
Total for check number V186722			11,349.00			
Check Number V186723						
4613	56457	1	1,298.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT. BLACK GILDAN G800 T-SHIRT WITH 22-06-299 LEGALLY BLONDE DESIGN FF FB. SIZES: SMALL-36, MEDIUM-46, LARGE-21, XLARGE-15.
4613	56457	2	52.00	00023107	GROGGY DOG SPORTSWEAR	BLACK GILDAN G800 T-SHIRT WITH 22-06-299 LEGALLY BLONDE DESIGN FF FB PRINT. SIZE: 2XLARGE-4
Total for check number V186723			1,350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186724						
4613	364824512	1	75.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $300.00** PURCHASING SHEET MUSIC FOR HMS BAND ONLY.
Total for check number V186724			75.00			
Check Number V186725						
1993	111626	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER 180 GSM, 24"X100' BUY 6 GET 1 FREE
1993	111626	2	53.97	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V186725			653.67			
Check Number V186726						
4613	208131608183	4	32.64	78229	SCHOOL SPECIALTY, LLC	040587|Highland 2600 Masking Tape, 0.75 Inch x 60 Yards, Cream
Total for check number V186726			32.64			
Check Number V186727						
1993	S3725138.001	1	350.70	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	S3707133.001	1	296.53	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V186727			647.23			
Check Date 1/11/2023						
Check Number 218733						
6803	22144PA2	1	17,142.00	80932	AIR BALANCING COMPANY, INC.	AABC CERTIFIED TESTING, ADJUSTING AND BALANCING OF THE HVAC SYSTEMS AT PARKVIEW ELEMENTARY AS PART OF THE CAMPUS REBUILD
6803	22145PA3	1	42,914.00	80932	AIR BALANCING COMPANY, INC.	AABC CERTIFIED TESTING , ADJUSTING AND BALANCING OF THE HVAC SYSTEMS AT WHITLEY ROAD ELEMENTARY AS PART OF THE CAMPUS REBUILD
Total for check number 218733			60,056.00			
Check Number 218735						
4613	1L6LT6YRPY7L	1	21.98	55725	AMAZON CAPITAL SERVICES, INC	B01LVUEBAY|Connectyle Outdoor Classic Bassic Men's Warm Winter Hats Daily Thick Knit Cuff Beanie Cap Navy Blue ,Medium
4613	1TXY9YP943M1	1	21.79	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|Sharpie Permanent Markers, Fine Point, Black, 36 Count
4613	144W7W7679VY	1	43.19	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils Classpack, 240 Count, Bulk Classroom Supplies For Teachers, 12 Assorted Colors
4613	17MFCR96Y179	1	83.97	55725	AMAZON CAPITAL SERVICES, INC	B09GKC3D8V|100 Pieces Lanyards for Id Badges and 100 Pieces Id Holder Badges Name Tags, Flat Neck Lanyards with Clip Waterproof Clear Plastic Resealable Vertical Name Tag Badge ID Card Holders (Black)
1993	1J3DJYDTQQPG	1	25.00	55725	AMAZON CAPITAL SERVICES, INC	0262544164|Lockdown Drills: Connecting Research and Best Practices for School Administrators, Teachers, and Parents

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1HW9NCJ31YMX	1	16.69	55725	AMAZON CAPITAL SERVICES, INC	B01AD2HT58|Note Tower Monitor Mount Pink - Document Holder [amp] Sticky Notes Organizer - Holds Copy Paper, Photos, Notes [amp] Business Cards Next to Computer Screen
1993	1QPHCCXL9KTT	1	33.16	55725	AMAZON CAPITAL SERVICES, INC	B00WKYJ9NI|Staples 224543 Colored Top-Tab File Folders 3 Tab Green Letter Size 100/Pack
1993	1Q6HCF6VYQTH	1	315.28	55725	AMAZON CAPITAL SERVICES, INC	B006K1U8A0|Kleenex Professional Facial Tissue Cube for Business (21271), Upright Face Tissue Box, 6 Bundles/Case, 6 Boxes/Bundle, Pack of 36 Boxes/Case
1993	1NHJKKXTF6J7	1	297.84	55725	AMAZON CAPITAL SERVICES, INC	B0B4W24PYQ|METALTIGER Metal Storage Cabinet - Digital Lock Multifunctional Garage Storage Closet with Doors, Adjustable Shelf Height and Leg Levelers, Includes Pegboard and Accessories (Dark Blue)
1993	1PHHKKMR7KLN	1	19.17	55725	AMAZON CAPITAL SERVICES, INC	B09JKVJCQZ|LEGO Classic White Baseplate 11026 Building Toy Set for Preschool Kids, Boys, and Girls Ages 4+ (1 Piece)
1993	1VFW17VK36MV	1	49.82	55725	AMAZON CAPITAL SERVICES, INC	B074W1XFRX|Gizmo Dorks PLA Filament for 3D Printers 1.75mm 200g, 4 Color Pack - Blue, Green, Orange, Red
1993	1XH6V3VX1K37	1	54.94	55725	AMAZON CAPITAL SERVICES, INC	B00KWINWO6|LyxPro Quad Series 100 ft XLR 4-Conductor Star Quad Balanced Microphone Cable for High End Quality and Sound Clarity, Extreme Low Noise, Black
1993	144GL67713R3	1	18.62	55725	AMAZON CAPITAL SERVICES, INC	B00345B3Y0|Laffy Taffy Banana Rope, 0.81 oz., 24 Piece
1993	16QTCYCY3RLR	1	47.94	55725	AMAZON CAPITAL SERVICES, INC	B07G2549NF|K[amp]Q 52 PCS Choker Necklace, Classic Colorful Gothic Collar Choker Necklace And Black Cute Lace Velvet Choker Necklace Set for Girls and Women
1993	17M4MKNR6LRJ	1	32.47	55725	AMAZON CAPITAL SERVICES, INC	B00NDTJ9BQ|NINESTARS OTT-50-19BK Open Top Office Bathroom Trash Can, 13 Gal 50L, Stainless Steel Base (D Shape, Black Lid)
1993	1CVT97RT9DHT	1	4.99	55725	AMAZON CAPITAL SERVICES, INC	171089914X|Isometric Notebook: Isometric Graph Paper Notebook. Isometric Paper (110 Pages, 8.5 x 11)
1993	1DQRTLFV367D	1	5.56	55725	AMAZON CAPITAL SERVICES, INC	B000HJBFC6|Norpro Plastic Funnel, Set of 3, Set of Three, White
1993	1DTMXRF39KM3	1	55.96	55725	AMAZON CAPITAL SERVICES, INC	0415476186|Visible Learning
4613	1L6LT6YRPY7L	2	23.50	55725	AMAZON CAPITAL SERVICES, INC	B08YGS47PZ|Fruit of the Loom Men's Eversoft Fleece Sweatshirts [amp] Hoodies, Sweatshirt-Navy, X-Large
4613	1TXY9YP943M1	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07QQ3L753|Neenah White Index, Heavyweight Cardstock, 300 Sheets, 110 lb/199 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91635)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1HW9NCJ31YMX	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08P1Y93ZV|Prodigen Upgrade Adjustable Under Desk Footrest Ergonomic Foot Rest with Removable Sponge Cushion for Home, Office, Four Seasons, Tilt Angle Adjustment Non-Skid Massage Surface Comfort
1993	1J3DJYDTQQPG	2	7.60	55725	AMAZON CAPITAL SERVICES, INC	B0134V3KIA|Amazon Basics Mini DisplayPort Male to HDMI Male Cable, 1080p, Gold-Plated Plugs, 6 Foot, Black
1993	1LJL16GX67T7	2	11.49	55725	AMAZON CAPITAL SERVICES, INC	B06XKHNCZW|Nabisco Team Favorites Variety Pack, OREO Mini, CHIPS AHOY! Mini, Teddy Grahams Honey [amp] Barnum's Animal Crackers, Christmas Cookies Stocking Stuffers, 30 Snack Packs
1993	1PHHKKMR7KLN	2	19.17	55725	AMAZON CAPITAL SERVICES, INC	B09JKVKC47|LEGO Classic Green Baseplate 11023 Building Toy Set for Preschool Kids, Boys, and Girls Ages 4+ (1 Pieces)
1993	1Q6HCF6VYQTH	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09WGTHCZ2|LOUKIN Shag Dry Erase Eraser (Free 3.4 oz Whiteboard Cleaner Included), Microfiber Whiteboard Eraser, Washable Glass Board Eraser, for Classroom, Home and Office Use(Series 2)
1993	1QPHCCXL9KTT	2	10.07	55725	AMAZON CAPITAL SERVICES, INC	B07VYJTPL9|Amazon Basics Stapler, Full-strip Desktop Stapler, Metal Office Stapler, 20 Sheet Capacity, 3-Pack
1993	1VFW17VK36MV	2	19.96	55725	AMAZON CAPITAL SERVICES, INC	B07BSCGL5S|AAA Rechargeable Batteries 24 Pack, POWEROWL High Capacity Rechargeable AAA Batteries 1000mAh 1.2V NiMH Low Self Discharge
1993	1XH6V3VX1K37	2	68.82	55725	AMAZON CAPITAL SERVICES, INC	B07PQF9X75|Aiibe 10 Pack 8GB USB Flash Drive Flash Drives USB 2.0 Thumb Drive Memory Stick Zip Drives Bulk (8GB, 10 Pack, Black)
1993	17M4MKNR6LRJ	2	33.39	55725	AMAZON CAPITAL SERVICES, INC	B074K7NQVQ|Amazon Basics Jumbo Size Office Paper Clips, Non skid, 100 per Box, 10-Pack
1993	1DQRTLFV367D	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B000TZ1XLQ|Replacement Dog Crate Pan for MidWest and New World Dog Crate
1993	1DTMXRF39KM3	2	31.70	55725	AMAZON CAPITAL SERVICES, INC	1506332358|Visible Learning for Literacy, Grades K-12: Implementing the Practices That Work Best to Accelerate Student Learning (Corwin Literacy)
1993	1CVT97RT9DHT	2	349.50	55725	AMAZON CAPITAL SERVICES, INC	1880301016|3-D Home Kit: All You Need to Construct a Model of Your Own Home or Addition
4613	1DXP9VPW4XJP	3	51.50	55725	AMAZON CAPITAL SERVICES, INC	B07QRB6XYQ|Post-it Self-Stick Mini Easel Pad, 15 in x 18 in, 20 Sheets/Pad, 3 Pads, Great for Virtual Teachers and Students (577-3PK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1L6LT6YRPY7L	3	47.00	55725	AMAZON CAPITAL SERVICES, INC	B08YGWSZKP|Fruit of the Loom Men's Eversoft Fleece Sweatshirts [amp] Hoodies, Sweatshirt-Navy, Large
4613	16F3NFRXJ39Q	3	-51.50	55725	AMAZON CAPITAL SERVICES, INC	B07QRB6XYQ|Post-it Self-Stick Mini Easel Pad, 15 in x 18 in, 20 Sheets/Pad, 3 Pads, Great for Virtual Teachers and Students (577-3PK)
4613	17M4MKNR6LRJ	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BM9D89K5|Elebase 1/4 Inch TRS Instrument Cable 30ft 2-Pack,Straight 6.35mm Male Jack Stereo Audio Interconnect Cord,6.35 mm Balanced
1993	1J3DJYDTQQPG	3	43.90	55725	AMAZON CAPITAL SERVICES, INC	B0927GK8ZB|ShadeOn Calming Fluorescent Light Covers (Set of 4, Forest Canopy) - Magnetic Light Filters for Ceiling Lights Classroom [amp] Office, Fits 2x4 Floresant Light Fixtures, Educational Supplies for Teachers
1993	1PHHKKMR7KLN	3	199.98	55725	AMAZON CAPITAL SERVICES, INC	B09XVHJ9VK|LEGO Classic Build Together 11020 Creative Building Toy Set for Kids, Girls, and Boys Ages 5+ (1,601 Pieces)
1993	1PFV1WJMHC1G	3	29.18	55725	AMAZON CAPITAL SERVICES, INC	B07ZTWBD5S|1InTheOffice Red File Folders, Top-Tab File Folders, 3 Tab, Red, Letter Size, 24/Pack
1993	1Q6HCF6VYQTH	3	87.96	55725	AMAZON CAPITAL SERVICES, INC	B09XHWB3KM|Laptop Privacy Screen 13.3 Inch Compatible with Hp/ Dell/ Acer/ Samsung/ Asus/ Toshiba/ Sony/ Thinkpad, Removable 16:9
1993	1VFW17VK36MV	3	22.79	55725	AMAZON CAPITAL SERVICES, INC	B07MQ8YRF3|POWEROWL AA Rechargeable Batteries, 2800mAh High Capacity Batteries 1.2V NiMH Low Self Discharge, Pack of 16
1993	1XH6V3VX1K37	3	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z34SBDF|InnoGear Desktop Microphone Stand, Upgraded Adjustable Table Mic Stand with Mic Clip and 5/8" Male to 3/8" Female Screw for Blue Yeti Snowball Spark [amp] Other Microphone, Pack of 2
1993	144GL67713R3	3	21.86	55725	AMAZON CAPITAL SERVICES, INC	B0757Y9V47|Doritos Flavored Tortilla Chips Variety Pack, 40 Count
1993	16WHRMJNY7PK	3	29.07	55725	AMAZON CAPITAL SERVICES, INC	B003O2PGBE|Original Sculpey White, Non Toxic, Polymer clay, Oven Bake Clay, 3.75 pounds great for modeling, sculpting, holiday, DIY and school projects. Great for all skill levels
1993	1DQRTLFV367D	3	12.70	55725	AMAZON CAPITAL SERVICES, INC	B004KEQJ1G|Andis Clippers Clipper Oil 4 oz (Pack of 3)
1993	1CVT97RT9DHT	3	33.49	55725	AMAZON CAPITAL SERVICES, INC	B0010JEJPC|Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use for Home, Office or School, Suitable for use with Photos (TL901X)
4613	1L6LT6YRPY7L	4	10.73	55725	AMAZON CAPITAL SERVICES, INC	B08YH6JJ5N|Fruit of the Loom Men's Eversoft Fleece Sweatshirts [amp] Hoodies, Sweatshirt-Grey Heather, Small

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1TXY9YP943M1	4	19.95	55725	AMAZON CAPITAL SERVICES, INC	B0831TR78Q|Large Blue Ocean World Wall Map | 36x24 - Detailed World Wall Map | 2020 World Map Poster - Laminated World Map | Academia Maps
1993	1J3DJYDTQQPG	4	7.50	55725	AMAZON CAPITAL SERVICES, INC	B0978NXZZX|Staple Remover Tool - Professional Clear Sequins Acrylic Staples Puller with Lock, Rose Gold Steel Claw Stapler Removal for Office, School Desktop Dress Up,1 Pack
1993	1VFW17VK36MV	4	21.95	55725	AMAZON CAPITAL SERVICES, INC	B07TWBTLLC|POWEROWL Rechargeable AAA Batteries with Charger, Advanced Individual Cell Battery Charger, High Capacity Low Self Discharge Ni-MH Triple A Batteries - Qty8
1993	1XH6V3VX1K37	4	48.99	55725	AMAZON CAPITAL SERVICES, INC	B0BB1JYJQ2|HyDren 12 Pcs Bear Stuffed Animal Plush with Ribbon Bow Ties, Stuffed Bear Soft Fluffy Bear Gifts for Adults Boyfriend Girlfriend Birthday Christmas Valentine's Day, 12 Inch (Light Brown)
1993	144GL67713R3	4	7.48	55725	AMAZON CAPITAL SERVICES, INC	B07X89D1CT|Albanese World's Best 12 Flavor Gummi Bear Cubs Mini Packs, 50 Count Mini Bags
1993	1DQRTLFV367D	4	11.44	55725	AMAZON CAPITAL SERVICES, INC	B004LDHEKQ|Carnation Malted Milk, 40 Ounce Can (Dry Shelf Stable Malted Milk, Great for Baking, Shakes, Sundaes)
1993	1CVT97RT9DHT	4	27.99	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY|Scotch Thermal Laminating Pouches, 200- Count-Pack of 1, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
4613	1L6LT6YRPY7L	5	47.00	55725	AMAZON CAPITAL SERVICES, INC	B08YHKMB77|Fruit of the Loom Men's Eversoft Fleece Sweatshirts [amp] Hoodies, Sweatshirt-Navy, Medium
4613	1TXY9YP943M1	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09DBM573W|Texas Map State Tapestry Wall Hanging Fabric Poster 60x59in
1993	1VFW17VK36MV	5	87.83	55725	AMAZON CAPITAL SERVICES, INC	B09HTXM88F|3D Printer Filament Bundle, Glow in The Dark Filament Multicolor, Green, Blue and Blue-Green, PLA Filament 1.75 mm, Dimensional Accuracy +/- 0.02 mm, 250g X 4 Pack
1993	144GL67713R3	5	11.94	55725	AMAZON CAPITAL SERVICES, INC	B08KCW458L|Push Pop Individually Wrapped Holiday Bulk Lollipop Variety Party Pack - 10 Count Lollipops In Assorted Fruity Flavors - Fun Lollipops For Stocking Stuffers [amp] Candy Gifts For The Holiday Season
1993	1CVT97RT9DHT	5	14.95	55725	AMAZON CAPITAL SERVICES, INC	B082WVYYFX|30 Pack Clear Plastic Ruler 12 Inch Flexible Ruler Straight Ruler With Inches and Metric for School Classroom Office
1993	1DQRTLFV367D	5	9.97	55725	AMAZON CAPITAL SERVICES, INC	B0089PBTV2|Sharpie Permanent Markers, Fine Point, Black, 12 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1L6LT6YRPY7L	6	11.50	55725	AMAZON CAPITAL SERVICES, INC	B08YHR1KR5|Fruit of the Loom Men's Eversoft Fleece Sweatshirts [amp] Hoodies, Sweatshirt-Navy, Small
1993	1VFW17VK36MV	6	61.89	55725	AMAZON CAPITAL SERVICES, INC	B0B3XBCQQS|8 Pack PLA Filament 1.75mm for 3D Printer, Silk Shiny PLA Filament Bundle, Total 4.4lbs Spool, Dimensional Accuracy +/- 0.03 mm
1993	144GL67713R3	6	13.19	55725	AMAZON CAPITAL SERVICES, INC	B09RB7JTY7|Kellogg's All Day Snacks, Lunch Snacks, Office and Kids Snacks, Variety Pack, 34.5oz Box (30 Snacks)
1993	1CVT97RT9DHT	6	9.95	55725	AMAZON CAPITAL SERVICES, INC	B08D8W6F9K|DIYSELF 24 Pack Box Cutters Bulk (9mm Wide Blade Cutter) Utility Knife Retractable, Razor Knife Exacto Knife, Compact, Extended Use for Heavy Duty Office, Home, Crafts, Hobby, Disposable Box Cutter
1993	1DQRTLFV367D	6	49.95	55725	AMAZON CAPITAL SERVICES, INC	B00KTKKL3C|Andis Cool Care Plus For Blades, 15.5 Ounce (Pack of 6)
4613	1L6LT6YRPY7L	7	25.50	55725	AMAZON CAPITAL SERVICES, INC	B08Z4BXVQ5|Fruit of the Loom Men's Eversoft Fleece Sweatshirts [amp] Hoodies, Sweatshirt-White, X-Large
1993	144GL67713R3	7	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1QVRW19|Pop-Tarts Baked Pastry Bites, Kids Snacks, School Lunch, Variety Pack (3 Boxes, 30 Pouches)
1993	1DQRTLFV367D	7	17.72	55725	AMAZON CAPITAL SERVICES, INC	B00M1UX2WU|Replacement Dog Crate Pan for MidWest and New World Dog Crate
1993	1CVT97RT9DHT	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08KJP111F|Blue Summit Supplies 30 Clear Plastic Protractors, 6 Inch, 180 Degrees, Classroom Set of Kids Protractor Rulers for Geometry and School Use, 30 Pack
4613	1L6LT6YRPY7L	8	51.00	55725	AMAZON CAPITAL SERVICES, INC	B08Z4F613G|Fruit of the Loom Men's Eversoft Fleece Sweatshirts [amp] Hoodies, Sweatshirt-White, Large
1993	1DQRTLFV367D	8	4.90	55725	AMAZON CAPITAL SERVICES, INC	B00PBK4NG6|1000 Count 100% Natural Bamboo Toothpicks Kitchen Essential
4613	1L6LT6YRPY7L	9	51.00	55725	AMAZON CAPITAL SERVICES, INC	B08Z4FSMSX|Fruit of the Loom Men's Eversoft Fleece Sweatshirts [amp] Hoodies, Moisture Wicking [amp] Breathable, Sizes S-4X, Sweatshirt-White, Medium
1993	1DQRTLFV367D	9	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07FVB1W5Q|O2frepak 200 Quart Size 8" x 12" 4mil Thick Vacuum Sealer Bags with BPA Free and Puncture Prevention,Vacuum Seal Freezer Bags,Great for Sous Vide Vaccume Sealer PreCut Bags
4613	1L6LT6YRPY7L	10	12.48	55725	AMAZON CAPITAL SERVICES, INC	B08Z4G8KKB|Fruit of the Loom Men's Eversoft Fleece Sweatshirts [amp] Hoodies, Moisture Wicking [amp] Breathable, Sizes S-4X, Sweatshirt-White, Small

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1DQRTLFV367D	10	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07JRBSPZ3|Baby Wipes, Pampers Sensitive Water Based Baby Diaper Wipes, Hypoallergenic and Unscented, 8 Pop-Top Packs with 4 Refill Packs for Dispenser Tub, 864 Total Wipes (Packaging May Vary)
4613	1L6LT6YRPY7L	11	25.50	55725	AMAZON CAPITAL SERVICES, INC	B08Z4GYNGN|Fruit of the Loom Men's Eversoft Fleece Sweatshirts [amp] Hoodies, Sweatshirt-White, XX-Large
1993	1DQRTLFV367D	11	45.04	55725	AMAZON CAPITAL SERVICES, INC	B07JZF7T1G|Kimberly-Clark Professional QLZSTWUH Kimtech Science KimWipes Delicate Task Wipers, 4.4 x 8.4 in. 1-ply, 9 Box of 280
1993	1DQRTLFV367D	12	98.99	55725	AMAZON CAPITAL SERVICES, INC	B09969RS5Z|Superio 10 Qt Clear Plastic Storage Bins with Lids and Latches, Organizing Containers, Stackable Plastic Tote for Household, Garage, School, and Office, 6 Pack
1993	1DQRTLFV367D	13	59.98	55725	AMAZON CAPITAL SERVICES, INC	B09BZWV1QB|Stock Your Home 64- Oz Glass Milk Bottles with 8 White Caps (4 Count) - Food Grade Glass Bottles - Dishwasher Safe - Bottles for Milk, Buttermilk, Honey, Tomato Sauce, Jam, Barbecue Sauce
1993	1DQRTLFV367D	14	59.99	55725	AMAZON CAPITAL SERVICES, INC	B09QXZ7ZRD|Brother P-touch, PTD210, Easy-to-Use Label Maker Bundle (4 label tapes included)
1993	1DQRTLFV367D	15	24.59	55725	AMAZON CAPITAL SERVICES, INC	B09RSC2JT3|Dixie 10 Inch Paper Plates, Dinner Size Printed Disposable Plate, 204 Count (3 Packs of 68 Plates)
1993	1DQRTLFV367D	16	41.99	55725	AMAZON CAPITAL SERVICES, INC	B09TPH3XFL|1000 Pack 3oz Disposable Plastic Cups,Disposable Mouthwash Cups,3 Ounce Small Clear Cups Ideal for Whiskey,Drinking Tasting, Food Sample
1993	1DQRTLFV367D	17	50.97	55725	AMAZON CAPITAL SERVICES, INC	B0B4K7JZR6|[Apple MFi Certified] 2Pack iPad Fast Charger, 12W USB Wall Fast Charger Block Foldable Portable Travel Plug with 2-Pack Lightning Cable for iPad, iPad Mini, iPad Air, iPhone 14/13/12/11/XR/8/Airpods
1993	1DQRTLFV367D	18	43.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6CQDP46|25 Pack Transparent Plastic Clipboards Bulk Acrylic Clear Clip boards with Low Profile Metal Clip Board 12.5 x 9 Inch Letter Size Clipboard Class Set for Classroom with Hanging Hook - Holds 100 Sheets
1993	1DQRTLFV367D	19	45.99	55725	AMAZON CAPITAL SERVICES, INC	B0BK9GND2K|48 Pieces Pocket Calculator Handheld Calculator Standard Function Calculatorcute Mini Calculator with Button Battery, 8 Digit Display, Basic Office Calculators for Kids Teachers Home School, 4 Colors
Total for check number 218735			3,625.22			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218736						
6803	RETAINAGE PO	0	-3,326.51	64598	AMERICAN MECHANICAL SERVICES OF TX	RETAINAGE
6803	PAY APP 8	5	12,782.30	64598	AMERICAN MECHANICAL SERVICES OF TX	HIDDEN LAKES ES HYDRONIC BOILER FULTON, DELIVERY DATE 04/15/2022 SUMMER 2022 MEP MECH
6803	PAY APP 8	10	52,300.00	64598	AMERICAN MECHANICAL SERVICES OF TX	KELLER ISD EDUCATION CENTER BASE BID SUMMER 2022 MEP MECH
6803	PAY APP 8	12	1,448.00	64598	AMERICAN MECHANICAL SERVICES OF TX	KELLER ISD MAINTENANCE AND OPERATIONS BASE BID SUMMER 2022 MEP MECH
Total for check number 218736			63,203.79			
Check Number 218737						
1993	AK30164319	1	15,996.00	71055	APPLE INC	APPLECARE OS SUPPORT-PREFERRED (1 YEAR)
Total for check number 218737			15,996.00			
Check Number 218738						
2403	MLG SEPT/OCT	0	26.25	67757	TONYA LYNNETTE AUDREY	MLG 9/14-10/26/22
Total for check number 218738			26.25			
Check Number 218739						
1993	MLG OCT-DEC	0	76.63	68545	KILA RENAE BACH	MLG 10/5-12/08/22
Total for check number 218739			76.63			
Check Number 218740						
4613	625582	0	8.00	81742	SOLANGE BANGAMBA	REF 756004 FIELDTRIP
Total for check number 218740			8.00			
Check Number 218741						
1993	MLG SEPT 22	0	41.63	61139	JANET DRIVER BEAGLES	MLG 9/1-9/29/22
1993	MLG AUG 22	0	25.44	61139	JANET DRIVER BEAGLES	MLG 8/17-8/31/22
1993	MLG OCT 22	0	41.63	61139	JANET DRIVER BEAGLES	MLG 11/3-10/31/22
1993	MLG NOV-DEC	0	60.13	61139	JANET DRIVER BEAGLES	MLG 11/1-12/16/22
Total for check number 218741			168.83			
Check Number 218742						
2243	KISD 22-23	1	376,035.92	58065	BIRDVILLE ISD SPECIAL SERVICES	STUDENTS SERVED BY BIRDVILLE REGIONAL DAY SCHOOL FOR THE DEAF FOR THE 2022-2023 SCHOOL YEAR.
Total for check number 218742			376,035.92			
Check Number 218743						
1993	MLG DEC 22	0	100.19	78038	TAVENA ANNE BOUCHER	MLG 12/1-12/16/22
Total for check number 218743			100.19			
Check Number 218744						
8653	623363	0	25.00	81762	KATHLEEN BRUNGER	REF 759464 UNICEF TEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 218744			25.00			
Check Number 218745						
8653	15803	0	22.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	KHS BPA MBR 23
Total for check number 218745			22.00			
Check Number 218746						
8653	230397100	0	375.00	67088	AREA 1 REGION 1 BPA	KHS BPA 02-0397 REG
8653	2303951018	0	150.00	67088	AREA 1 REGION 1 BPA	KHS BPA 02-0395 REG
Total for check number 218746			525.00			
Check Number 218747						
1993	MLG DEC 22	0	24.38	69702	JENNIFER LYNNE WAGNER	MLG 12/5-12/15/22
1993	MLG NOV 22	0	45.56	69702	JENNIFER LYNNE WAGNER	MLG 11/1-11/29/22
Total for check number 218747			69.94			
Check Number 218748						
4613	624675	0	92.00	81759	SHANNON CARPENTER	REF 702278 AP TEST
Total for check number 218748			92.00			
Check Number 218749						
2842	FQ78818	1	389.52	59202	CDW GOVERNMENT LLC	5452193|Fellowes 100 pack clear Letter glossy laminating pouches
2842	FQ78818	2	157.70	59202	CDW GOVERNMENT LLC	1441308|GBC EZ Load Thermal Laminating Film
Total for check number 218749			547.22			
Check Number 218750						
4613	624684	0	97.00	77807	TIFFANY CHINCHURRETA	REF 755458 AP TEST
Total for check number 218750			97.00			
Check Number 218751						
1993	193	1	262.50	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT SERVICES FOR OUR 504 HEARING IMPAIRED 504 STUDENTS - AUGUST 1, 2022 THRU JUNE 30. 2023 TO BE USED DISTRICTWIDE AS NEEDED.
Total for check number 218751			262.50			
Check Number 218752						
1993	MLG DEC 22	0	34.69	60147	LEIGH F COOK	MLG 12/6-12/16/22
Total for check number 218752			34.69			
Check Number 218753						
1993	S100449601.0	1	355.60	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR USE DISTRICT WIDE
Total for check number 218753			355.60			
Check Number 218754						
8653	KHS INVOICE#	1	54.00	64868	DEVIVO GROUP, INC.	HOUSE SALAD
8653	KHS FINAL IN	1	108.00	64868	DEVIVO GROUP, INC.	HOUSE SALAD

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	KHS INVOICE#	2	51.00	64868	DEVIVO GROUP, INC.	MEATLOAF
8653	KHS FINAL IN	2	153.00	64868	DEVIVO GROUP, INC.	MEATLOAF
8653	KHS FINAL IN	3	15.00	64868	DEVIVO GROUP, INC.	SMOKEY CHIPOTLE MAC & CHEESE
8653	KHS INVOICE#	3	5.00	64868	DEVIVO GROUP, INC.	MAC & CHEESE
8653	KHS FINAL IN	4	15.00	64868	DEVIVO GROUP, INC.	VEGETABLE MEDLEY
8653	KHS INVOICE#	4	5.00	64868	DEVIVO GROUP, INC.	VEGETABLE MEDLEY
8653	KHS INVOICE#	5	58.00	64868	DEVIVO GROUP, INC.	CHICHEN PICCATA
8653	KHS FINAL IN	5	174.00	64868	DEVIVO GROUP, INC.	CHICKEN PICCATA
8653	KHS FINAL IN	6	120.00	64868	DEVIVO GROUP, INC.	SPECIALTY BAR & BROWNIE ASSORT TRAY
8653	KHS INVOICE#	6	40.00	64868	DEVIVO GROUP, INC.	BROWNIE TRAY
8653	KHS FINAL IN	7	55.00	64868	DEVIVO GROUP, INC.	GALLON PEACH TEA
8653	KHS INVOICE#	7	11.00	64868	DEVIVO GROUP, INC.	GALLON PEACH TEA
8653	KHS INVOICE#	8	11.00	64868	DEVIVO GROUP, INC.	UNSWEET TEA
8653	KHS FINAL IN	8	64.00	64868	DEVIVO GROUP, INC.	DELIVERY FEE
8653	KHS INVOICE#	9	23.50	64868	DEVIVO GROUP, INC.	DELIVERY
Total for check number 218754			962.50			
Check Number 218755						
1993	1002300489	1	175.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR DEANNA PAYNE - COORDINATOR OF ACADEMIC INTERVENTION AND 504 TO ATTEND THE REGION XI SECTION 504 DIGGING DEEPER - OCT 2022 THRU APRIL 2023. FORT WORTH TEXAS
Total for check number 218755			175.00			
Check Number 218756						
4613	624682	0	154.00	65040	DIANNA ESPINOZA	REF 697644 AP TEST
Total for check number 218756			154.00			
Check Number 218757						
8653	623364	0	25.00	81778	MACKENZIE EVANS	REF 711304 UNICEF TEE
Total for check number 218757			25.00			
Check Number 218758						
1993	579309F	1	600.50	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS TO BE USED BY ALL STUDENTS IN THE LIBERTY LIBRARY
1993	587551F	1	14.07	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#0537DP3 THE DESTRUCTION OF POMPEI

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	587551F	2	13.54	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR# 29625B0 DINO-BASEBALL
1993	579309F	2	30.72	79929	FOLLETT CONTENT SOLUTIONS, LLC	PROCESSING
1993	587551F	3	19.47	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#173KB6 MELLYBEAN AND THE GIANT
1993	587551F	4	21.37	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#32433X3 NO, DAVID!
1993	587551F	5	22.07	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR@0285WZ4 ROCKING IN MY SCHOOL SHOE
1993	587551F	6	20.17	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR@ 1171KV2 WINGS OF FIRE. THE GRAPHI
1993	587551F	7	20.17	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR# 1420LR7 WINGS OF FIRE. THE GRAPHI
1993	587551F	99	6.72	79929	FOLLETT CONTENT SOLUTIONS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 218758			768.80			
Check Number 218759						
8653	623365	0	0.00	81307	ELLEN GARRITSON	REF 711174 UNICEF TEE
Total for check number 218759			0.00			
Check Number 218760						
4613	624676	0	97.00	81754	DAVID GERDA	REF 704092 AP TEST
Total for check number 218760			97.00			
Check Number 218761						
8653	623366	0	25.00	81760	OLIVIA GOBALAKRISHNA	REF 759472 UNICEF TEE
Total for check number 218761			25.00			
Check Number 218762						
4613	KHS 11-12-22	0	60.00	00008635	GRAPEVINE-COLLEYVILLE ISD	KHS ESPORTS REG 11/22
Total for check number 218762			60.00			
Check Number 218763						
4613	624681	0	97.00	81757	QUIN GREAVES	REF 810620 AP TEST
Total for check number 218763			97.00			
Check Number 218764						
1993	MLG DEC 22	0	47.13	65676	CHRISTINA IRENE GREELING	MLG 12/7-12/15/22
Total for check number 218764			47.13			
Check Number 218765						
1993	MLG DEC 22	0	71.19	63185	CANDACE STEPHENSON HARRIMAN	MLG DEC 22
Total for check number 218765			71.19			
Check Number 218766						
1993	MLG DEC 22	0	40.06	77949	KATRINA LYNN HARSH	MLG 12/2-12/15/22
Total for check number 218766			40.06			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218767						
2821	7496934	1	56,800.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # E06080 FOUNTAS/LLI BLUE GRADE 2 2ND EDITION - KITS
2821	7496934	2	37,093.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # E09955 - 978-0-325-09955-2 - FOUNTAS/LLI GOLD GRADE 4 UPDATE
2821	7496934	3	51,100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # E06079 - 978-0-325-06079-8 - FOUNTAS/LLI GREEN GRADE 1 2ND EDITION
2821	7496934	4	9,300.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # E06077 - 978-0-325-06077-4 - FOUNTAS/LLI ORANGE GRADE K 2ND EDITION
2821	7496934	5	37,093.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS -ITEM # E13328 - 978-0-325-13328-7 - FOUNTAS/LLI PURPLE GRADE 5 UPD CY21
2821	7496934	6	58,289.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - ITEM # E11224 - 978-0-325-11224-4 - FOUNTAS/LLI RED GRADE 3 UPDATED CY19
2821	7496934	7	9,987.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING AND HANDLING
Total for check number 218767			259,662.00			
Check Number 218768						
1993	MLG DEC 22	0	43.81	58613	CAROLYN Y HELM	MLG 12/1-12/14/22
1993	MLG NOV 22	0	39.25	58613	CAROLYN Y HELM	MLG 11/3-11/18/22
Total for check number 218768			83.06			
Check Number 218769						
1993	6971746	1	38.76	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $3000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, HARDWARE, TOOLS, PAINT, STAIN, GLUE, FASTENERS, NAILS, SCREWS
4613	8971669	1	142.77	54055	HOME DEPOT CREDIT SERVICE	HOME DEPOT CREDIT CARD TO PURCHASE ITEMS LIKE SPRAY PAINT, PVC PIPES AND PRIMER AND CLEAR CEMENT
Total for check number 218769			181.53			
Check Number 218770						
1993	3971871	1	67.08	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, TOOLS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 218770			67.08			
Check Number 218771						
8653	99546114	0	350.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KHS HOSA 5074 REG
8653	99546123	0	560.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KHS HOSA 5024 REG
Total for check number 218771			910.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218772						
1993	INV428566	1	200.00	62236	IMAGENET CONSULTING LLC	FEE TO RELOCATE CANON IMAGEPRGRAF TX-3100 PRINTER MACHINE ID: EQUI14849
Total for check number 218772			200.00			
Check Number 218773						
1993	MLG AUG-OCT	0	59.13	78148	MOIRA GWYNNETH JONES	MLG 8/16-10/27/22
Total for check number 218773			59.13			
Check Number 218774						
4613	624685	0	435.00	73090	AMY KELLY	REF 755430 AP TEST
Total for check number 218774			435.00			
Check Number 218775						
1993	MLG DEC 22	0	10.44	72212	KIMBERLY ANN KIMBALL	MLG 12/15/22
Total for check number 218775			10.44			
Check Number 218776						
1993	2006	1	270.00	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 88 HOURS
1993	2007	1	120.00	62914	ASHLEY KIMBROUGH	$40 PER HOUR WITH A MAX OF 27 HOURS
Total for check number 218776			390.00			
Check Number 218777						
1993	MLG AUG 22	0	0.00	73608	MIKE KING	MLG 12/1-12/16/22
Total for check number 218777			0.00			
Check Number 218778						
4613	137682	1	60.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES TO INCLUDE BUT NOT LIMITED TO SUGAR, FLOUR, EGGS, SUGAR, MILK, FRUIT NOT TO EXCEED $150
4613	180387	1	174.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED $175.00** SNACK ITEMS AND DRINKS FOR HMS STUDENTS ONLY FOR VETERANS DAY ASSEMBLY
4613	064759	1	12.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$500 TO KROGER TO PURCHASE FOOD ITEMS & BISTRO SUPPLIES, AND FLOWERS
4613	003077	1	91.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$500 TO KROGER TO PURCHASE FOOD ITEMS & BISTRO SUPPLIES, AND FLOWERS
4613	036041	1	52.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$500 TO KROGER TO PURCHASE FOOD ITEMS & BISTRO SUPPLIES, AND FLOWERS
4613	034397	1	14.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$500 TO KROGER TO PURCHASE FOOD ITEMS & BISTRO SUPPLIES, AND FLOWERS
4613	104808	1	7.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$500 TO KROGER TO PURCHASE FOOD ITEMS & BISTRO SUPPLIES, AND FLOWERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	142630	1	11.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETENERS, SPICES, CONDIMENTS, CLEANERS
1993	159606	1	122.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $200 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, SPICES, PRODUCE, SNACKS, DAIRY, PAPER GOODS
1993	193525	1	19.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
Total for check number 218778			568.28			
Check Number 218779						
4613	9589	1	7,320.00	61240	LEA PARK & PLAY, INC.	MYTCOAT TSQ46-A-12-000 6' SQUARE PEDESTAL PICNIIC TABLE INGROUND MOUNT ADVANTAGE COATING
4613	9589	2	621.00	61240	LEA PARK & PLAY, INC.	MYTCOAT BRT06-A-19-000 6' BENCH WITH BACK EXPANDED METAL INGROUND ADVVANTAGE COATING
4613	9589	3	280.00	61240	LEA PARK & PLAY, INC.	COLORS FRAME BLACK TOP/SEAT BLACK
4613	9589	4	1,948.00	61240	LEA PARK & PLAY, INC.	FREIGHT
4613	9589	5	7,636.00	61240	LEA PARK & PLAY, INC.	INSTALLATION OF SITE FURNISHINGS
4613	9589	6	525.00	61240	LEA PARK & PLAY, INC.	SHADE EQUIPMENT
4613	9589	7	7,604.60	61240	LEA PARK & PLAY, INC.	INSTALLATION OF SHADE EQUIPMENT
Total for check number 218779			25,934.60			
Check Number 218780						
8653	KHS PROM23	0	15,000.00	58192	LEGENDS HOSPITALITY, LLC	KHS PROM23 2NDPAYMNT
Total for check number 218780			15,000.00			
Check Number 218781						
4613	BF-00031064	0	6,738.93	81467	LITERATI, INC	RES BOOKFAIR 11/22
Total for check number 218781			6,738.93			
Check Number 218782						
1993	902161	1	84.55	41398	LOWE'S COMPANIES INC	MISC ENVIRONMENTAL SUPPLIES TO MAKE REPAIRS ON CAMPUSES DISTRICT WIDE
Total for check number 218782			84.55			
Check Number 218783						
1993	4037102926	1	270.00	79583	LSS TEKNICAL LLC	FORE ALARM REPAIRS INCLUDING PARTS
Total for check number 218783			270.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218784						
1993	MLG AUG-DEC	0	0.00	47639	MARJORIE MARTINEZ	MLG 8/3-12/14/22
Total for check number 218784			0.00			
Check Number 218785						
1993	INV0650130	1	45.98	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 218785			45.98			
Check Number 218786						
6803	2365820	1	6,420.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PVES - CAMPUS MAKE MPLEX 60X68 TX (ITEM 1045) 4 CLASSROOM RENTAL AGREEMENT# 214002281.1 07/2022 THRU 01/2023
Total for check number 218786			6,420.00			
Check Number 218787						
1993	0001	1	660.00	72679	MARJORIE MOCK	$40 PER HOUR WITH A MAX OF 35 HOURS
Total for check number 218787			660.00			
Check Number 218788						
1993	188389	1	798.65	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2022-2023 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 218788			798.65			
Check Number 218789						
8653	624664	0	35.00	81748	HARRISON NGUYEN	REF 707215 ONLINETEST
Total for check number 218789			35.00			
Check Number 218790						
1993	35789622	1	18.50	00012725	JMS RUSSEL METALS CORP.	ITEM NO. 26573 1 SQ. X .083 HREW A513 PAINTED
1993	35789622	2	552.00	00012725	JMS RUSSEL METALS CORP.	ITEM NO. 47812 12 GA (.104) HR SHT CQ
Total for check number 218790			570.50			
Check Number 218791						
6803	2116D-1	1	11,200.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	KCAL 2116D - INTERNET CABLING EXPANSION AS PART OF THE RENOVATIONS
Total for check number 218791			11,200.00			
Check Number 218792						
6803	A22-030	1	3,781.07	00018611	MILLENNIUM TELCOM, LLC	WHITLEY ROAD - INSTALL FIBER LINES AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS
Total for check number 218792			3,781.07			
Check Number 218793						
2842	1032023	1	3,000.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 100 FULL EVALUATIONS AT $600 EACH AS NEEDED BY KELLER ISD FROM AUGUST 1, 2022 THROUGH JUNE 30, 2023.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 218793			3,000.00			
Check Number 218794						
4613	625581	0	8.00	81743	CANDI PARSLEY	REF 741217 FIELD TRIP
Total for check number 218794			8.00			
Check Number 218795						
1993	MLG DEC 22	0	18.88	71836	KATHLEEN HOUSTON PEERCY	MLG 12/6-12/14/22
Total for check number 218795			18.88			
Check Number 218796						
1993	MLG AUG-DEC	0	191.88	72718	DALILA PEREZ SANTIAGO	MLG 8/16-12/14/22
Total for check number 218796			191.88			
Check Number 218797						
2842	4	1	3,000.00	81005	VANESSA PISTANA	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT INDIVIDUAL EVALUATIONS AT $600 EACH
Total for check number 218797			3,000.00			
Check Number 218798						
1993	1594766-00	1	2,557.75	00012692	PROFESSIONAL TURF PRODUCTS INC	G/P VENDOR SERVICES AND REPAIRS . DISTRICT WIDE.
Total for check number 218798			2,557.75			
Check Number 218799						
1993	MLG OCT-NOV	0	72.13	80121	ESMERALDA PUENTE	MLG 10/3-11/28/22
Total for check number 218799			72.13			
Check Number 218800						
4613	624687	0	25.00	81583	RENEE RAHIM	REF 717800 AP TEST
Total for check number 218800			25.00			
Check Number 218801						
4613	624677	0	97.00	81755	ANA RAMIREZ	REF 721352 AP TEST
Total for check number 218801			97.00			
Check Number 218802						
1993	MLG DEC 22	0	0.00	67012	BRANDY RIDER	MLG 12/15/22
Total for check number 218802			0.00			
Check Number 218803						
4613	624678	0	92.00	80972	AMY RORER	REF 756439 AP TEST
Total for check number 218803			92.00			
Check Number 218804						
1993	17871200	1	124.97	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	WORKING LUNCH FOR ICHOOSE DEPARTMENT
Total for check number 218804			124.97			
Check Number 218805						
4613	624673	0	350.00	81744	DAVID RUIZ	REF 697099 SR TRIBUTE
Total for check number 218805			350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218806						
1993	009679	1	264.22	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF FOR KISD AP LEADERSHIP MEETINGS JANUARY 11 & 18, 2023
Total for check number 218806			264.22			
Check Number 218807						
1993	MLG JULY-DEC	0	0.00	53007	JENNIFER SANCHEZ	MLG 7/29-12/15/22
Total for check number 218807			0.00			
Check Number 218808						
1993	8288858	1	2,637.87	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED $3000 TO SCHAD & PULTE FOR ITEMS TO INCLUDE BUT NOT LIMITED TO RODS, METAL, CAPS, FILLER, CONSUMABLES, TORCH ATTACHMENTS
1993	8288935	1	218.25	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED $3000 TO SCHAD & PULTE FOR ITEMS TO INCLUDE BUT NOT LIMITED TO RODS, METAL, CAPS, FILLER, CONSUMABLES, TORCH ATTACHMENTS
Total for check number 218808			2,856.12			
Check Number 218809						
1993	MLG DEC 22	0	100.19	46211	CARRIE SIMMONS	MLG 12/1-12/16/22
Total for check number 218809			100.19			
Check Number 218810						
4613	624595	0	83.00	81722	SUMMER SIMMONS	REF 742208 FIELD TRIP
Total for check number 218810			83.00			
Check Number 218811						
1993	20565094	1	5,725.20	71639	SOLIANT HEALTH INC	CONTRACT BEHAVIORAL TECHNICIAN SERVICES FOR THE 22/23 SCHOOL YEAR FOR ADDITIONAL SUPPORT.
2243	20565095	1	5,628.00	71639	SOLIANT HEALTH INC	CONTRACT RBT SERVICES AT $50.25 PER HOUR FROM OCTOBER 24, 2022 THROUGH MAY 25, 2023 PER CONTRACT. NOT TO EXCEED 1012 HOURS OR $50,853.
Total for check number 218811			11,353.20			
Check Number 218812						
4613	624679	0	97.00	81756	AMY SWANSON	REF 746930 AP TEST
Total for check number 218812			97.00			
Check Number 218813						
4613	596704454	1	194.99	00007735	SYSCO USA I, INC	DO NOT EXCEED $300 TO SYSCO TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
Total for check number 218813			194.99			
Check Number 218814						
8653	1003	0	375.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	KHS STUCO REG10-29-22
Total for check number 218814			375.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218815						
1993	TRL-22393217	1	2,244.83	66756	TRAILER DOCTOR INC	P.O FOR REPAIRS ON TWO DISTRIBUTION BOX TRUCKS
Total for check number 218815			2,244.83			
Check Number 218816						
1993	725376396	1	1,659.09	81344	HD SUPPLY FACILITIES MAINTENANCE	PARTS AND SUPPLIES TO BE USED FOR CUSTODIAL PURPOSES DISTRICT WIDE
1993	724896436	1	1,450.22	81344	HD SUPPLY FACILITIES MAINTENANCE	PARTS AND SUPPLIES TO BE USED FOR CUSTODIAL PURPOSES DISTRICT WIDE
Total for check number 218816			3,109.31			
Check Number 218817						
2842	M0136853	1	6,862.50	79304	THE STEPPING STONES GROUP, LLC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES @ $61 PER FROM AUGUST 17, 2022 THROUGH MAY 25, 2023 AS NEEDED BY KELLER ISD PER CONTRACT.
Total for check number 218817			6,862.50			
Check Number 218818						
1993	38549	1	237.00	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2022 ENDING JUNE 30, 2023
1993	38475	1	2,048.87	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2022 ENDING JUNE 30, 2023
Total for check number 218818			2,285.87			
Check Number 218819						
1993	1759	1	1,985.00	70852	TRIPLE-C FENCE, LLC	G/P PARTS & SUPPLIES
Total for check number 218819			1,985.00			
Check Number 218820						
4613	11835	1	1,452.00	66736	TUXEDO CONNECT, LLC	CONCERT UNIFORMS - WHITE WING TUXEDO SHIRT WITH 1/4 INCH PLEATED SHIRT
4613	11835	2	2,288.00	66736	TUXEDO CONNECT, LLC	FLAT FRONT POLYESTER AND ADJUSTABLE TUXEDO PANTS
4613	11835	3	217.43	66736	TUXEDO CONNECT, LLC	SHIPPING
Total for check number 218820			3,957.43			
Check Number 218821						
8653	623368	0	25.00	80281	KRISTIN TWITCHELL	REF 727567 UNICEF TEE
Total for check number 218821			25.00			
Check Number 218822						
1993	23006940	1	65.79	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED $200 FOR FUEL CARD FOR FFA ADVISOR B GERHARDT, FFA STUDENTS TO PARTICIPATE IN FFA STATE COMPETITION IN HUNTSVILLE TX DEC 2-3, 2022
1993	23005982	1	13.63	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS BAND TRANSPORTING EQUIPMENT TO UIL AREA B COMPETITION OCT. 29, 2022 AT HEB STADIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	23006429	1	86.90	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS STUCO STUDENTS TRAVELING TO SAN MARCOS FOR TASC ML STATE CONFERENCE NOV 10-12, 2022
4613	23006740	1	10.20	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
4613	23004630	1	471.36	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING EQUIPMENT TO PERFORMANCES AND COMPETITIONS DURING 2022-23 SCHOOL YEAR.
4613	23006741	1	16.59	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD
Total for check number 218822			664.47			
Check Number 218823						
2403	MLG NOV-DEC	0	132.63	00009155	VANDA L SOLLENBERGER	MLG 11/9-12/14/22
Total for check number 218823			132.63			
Check Number 218824						
6803	11-20-042.1	1	28,748.63	00001660	VLK ARCHITECTS, INC.	FRHS - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6803	16-20-042.01	1	12.68	00001660	VLK ARCHITECTS, INC.	FRHS - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6803	12-20-042.01	1	4,100.72	00001660	VLK ARCHITECTS, INC.	FRHS - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
Total for check number 218824			32,862.03			
Check Number 218825						
1993	643080	1	3,145.54	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
1993	643079	1	4,373.79	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
Total for check number 218825			7,519.33			
Check Number 218826						
4613	624680	0	92.00	81758	JAMES WOOD	REF 711133 AP TEST
Total for check number 218826			92.00			
Check Number 218827						
8653	623369	0	25.00	81761	ELIZABETH YOUNG	REF 710435 UNICEF TEE
Total for check number 218827			25.00			
Check Number V186728						
1993	TURNLEY 23	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	TURNLEY ASCA MBR 23
1993	WOODRUFF 23	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	WOODRUFF ASCA MBR 23
Total for check number V186728			258.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186729						
2113	AK30032928	1	4,200.00	00005868	APPLE INC	ITEM #MHJA3AM/A: 20W USB-C POWER ADAPTER
Total for check number V186729			4,200.00			
Check Number V186730						
1993	4372357	1	151.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780691164090 QED: THE STRANGE THEORY OF LIGHT AND MATTER
Total for check number V186730			151.60			
Check Number V186731						
1993	9829978	6	14.70	68396	BLICK ART MATERIALS LLC	21026-1010 BLICK KNEADED ERASER SMALL
1993	9697402	10	31.23	68396	BLICK ART MATERIALS LLC	60513-1136 ART METAL FOIL SHEET BRASS 36GAGE 5X5 PK12
1993	9697402	11	8.19	68396	BLICK ART MATERIALS LLC	60513-1036 ART METAL FOIL SHEET ALMN 36 GAGE 5X5 PK12
Total for check number V186731			54.12			
Check Number V186732						
1993	919538616	1	1,650.00	68301	VARSITY BRANDS HOLDING CO., INC.	A1010 BLEM BASEBALL FOR STUDENT USE ONLY
1993	919885417	1	87.50	68301	VARSITY BRANDS HOLDING CO., INC.	IS-GAMES 9' SPEED JUMP ROPE ITEM #1040074
1993	919885417	2	495.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPEED HURDLES - 6" YELLOW ITEM #T460237
4613	920116183	2	781.00	68301	VARSITY BRANDS HOLDING CO., INC.	NSPCUSTOM: RALWINGS PRO PINSTRIPE KNICKER PANTS
4613	920116183	3	42.96	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	919538616	99	90.75	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	919885417	99	33.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186732			3,180.21			
Check Number V186733						
1993	62605	1	2,946.00	48463	C & P PUMP SERVICES INC	I/R VENODR PROVIDES LABOR & MATERIALS FOR DISTRICT WIDE SERVICES AND REPAIRS.
Total for check number V186733			2,946.00			
Check Number V186734						
1993	7237442	1	754.82	00001096	DEMCO, INC.	LESRO LUXE 2-SEAT BENCH 18"HX48"WX24"D - VINYL COLOR: DILLON OCEAN - LEG COLOR: MAHOGANY MAPLE WOOD (DELIVER AFTER 1/1/2023)
1993	7238537	1	6.99	00001096	DEMCO, INC.	METAL LABEL PEELER
1993	7238537	2	1.59	00001096	DEMCO, INC.	PLASTIC LABEL PEELER RED
1993	7238537	3	7.99	00001096	DEMCO, INC.	MODERN SUBJECT CLASS LABEL BIOGRAPHY (WOMEN) 500/ROLL
1993	7238537	4	35.99	00001096	DEMCO, INC.	KAPCO EASY COVER 2 BOOK COVER 15-MIL 8-1-2
1993	7238537	5	29.99	00001096	DEMCO, INC.	STICK TOGETHER TURKEY DESIGN KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	7238537	6	29.99	00001096	DEMCO, INC.	STICK TOGETHER FLAG AND EAGLE DESIGN KIT
1993	7238537	7	29.99	00001096	DEMCO, INC.	STICK TOGETHER JINGLE BELLS DESIGN KIT
1993	7238537	8	29.99	00001096	DEMCO, INC.	STICK TOGETHER EXPLORE DESIGN KIT
1993	7238537	9	29.99	00001096	DEMCO, INC.	STICK TOGETHER VALENTINE HEART DESIGN
1993	7238537	10	29.99	00001096	DEMCO, INC.	STICK TOGETHER HALLOWEEN SCENE DESIGN
1993	7238537	11	29.99	00001096	DEMCO, INC.	STICK TOGETHER WINTER SNOWFLAKE DESIGN
1993	7238537	12	29.99	00001096	DEMCO, INC.	STICK TOGETHER LLAMA DESIGN KIT
1993	7238537	13	29.99	00001096	DEMCO, INC.	STICK TOGETHER SCREAM DESIGN KIT
1993	7238537	14	29.99	00001096	DEMCO, INC.	STICK TOGETHER MONA LISA DESIGN
1993	7238537	15	29.99	00001096	DEMCO, INC.	STICK TOGETHER STARRY NIGHT DESIGN
1993	7238537	16	29.99	00001096	DEMCO, INC.	STICK TOGETHER TIGER DEISGN KIT
1993	7238537	17	379.99	00001096	DEMCO, INC.	DYMO LABEL PRINTER 450 TWIN TURBO
1993	7238537	18	5.99	00001096	DEMCO, INC.	SCOTCH HEAVY DUTY SHIPPING TAPE 1.88" W X 800" L
1993	7238537	19	23.99	00001096	DEMCO, INC.	LAMINATED TAPE 1/2" W X 26' L BLACK ON WHITE
1993	7238537	20	27.99	00001096	DEMCO, INC.	LAMINATED TAPE 3/4" W X 26' L BLACK ON WHITE
1993	7237442	99	196.92	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186734			1,802.14			
Check Number V186735						
1993	175752	1	184.95	00016090	DIDAX INC.	9-00584 DEVELOPING NUMBER CONCEPTS - BOOK 1
1993	175752	2	25.89	00016090	DIDAX INC.	SHIPPING AND HANDLING
Total for check number V186735			210.84			
Check Number V186736						
4613	A003430126	1	38.94	00002530	EDUCATIONAL PRODUCTS, INC	BLACK G500 GILDAN HEAVY CTTN 5.3 OZ TEE AS
4613	A003430126	2	77.88	00002530	EDUCATIONAL PRODUCTS, INC	BLACK G500 GILDAN HEAVY CTTN 5.3 OZ TEE AM
4613	A003430126	3	116.82	00002530	EDUCATIONAL PRODUCTS, INC	BLACK G500 GILDAN HEAVY CTTN 5.3 OZ TEE AL
4613	A003430126	4	38.94	00002530	EDUCATIONAL PRODUCTS, INC	BLACK G500 GILDAN HEAVY CTTN 5.3 OZ TEE XL
4613	A003430126	5	16.98	00002530	EDUCATIONAL PRODUCTS, INC	BLACK G500 GILDAN HEAVY CTTN 5.3 OZ TEE 2XL
Total for check number V186736			289.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186737						
1993	2805100	5	9.35	00001462	FLINN SCIENTIFIC INC	DEXTROSE, ANHYDROUS, REAGENT
Total for check number V186737			9.35			
Check Number V186738						
1993	573614A	1	543.59	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOKLIST
1993	573614F	1	283.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOKLIST
Total for check number V186738			826.73			
Check Number V186739						
1993	INV0064747	1	1,050.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	LEVEL 1 SUPPORT TECHNICIAN
Total for check number V186739			1,050.00			
Check Number V186740						
2113	251764	1	267.00	78475	LITERACY RESOURCES, LLC	SKU 978-1-947260-43-6: PRIMARY CURRICULUM 2022
2113	251764	99	21.36	78475	LITERACY RESOURCES, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V186740			288.36			
Check Number V186741						
4813	5109291	1	1,407.00	00003410	BUREAU OF EDUCATION AND RESEARCH	VIRTUAL GUIDED MATH CONFERENCE 12/5/22 & 12/6/22 FOR THE FOLLOWING TEACHERS TO ATTEND: JENNIFER LUNT, SHANNON PHIPPS, KRISTINA RANIERI & JOANNA VANDERVEER
Total for check number V186741			1,407.00			
Check Number V186742						
1993	364908867	1	27.49	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $750.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS, CLASSROOM INSTRUCTIONAL USE. OLIVIA LANE-KMS CHOIR TEACHER.
1993	364883665	1	88.50	00009210	J. W. PEPPER & SON, INC	MUSIC
Total for check number V186742			115.99			
Check Number V186743						
1993	012138	1	166.55	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT EXCEED $2500 TO NAPA ROANOKE AUTO SUPPLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, ZIP TIES, WIPERS, PARTS, TOOLS, EQUIPMENT, BATTERIES
Total for check number V186743			166.55			
Check Number V186744						
1993	16N7865298	1	32.40	71238	NATIONAL RESTAURANT ASSOCIATION	SSONLINEX SERVSAFE MGR CERTIFICATION ONLINE EXAM
Total for check number V186744			32.40			
Check Number V186745						
1993	0880-151272	1	11.59	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-150326	1	-7.05	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0880-150258	1	7.05	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-150246	1	38.97	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number V186745			50.56			
Check Number V186746						
2842	5137776369	1	909.99	70043	SONOVA USA INC.	ROGER TOUCHSCREEN MIC
2842	5137776369	2	1,664.00	70043	SONOVA USA INC.	ROGER X (02) (CHAMPAGNE)
2842	5137776369	3	19.99	70043	SONOVA USA INC.	SHIPPING
Total for check number V186746			2,593.98			
Check Number V186747						
2842	111579	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM - PREMIUM COATED MATTE PAPER ROLL (24" X 100")
1993	111660	1	1,319.96	00013500	PRECISION BUSINESS MACHINES, INC	DL404-300 XYRON DUAL SIDED LAMINATE FOR MODEL 2500 25" X 300' ROLL SET
2842	111579	2	53.97	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1993	111660	2	118.79	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING AND HANDLING
Total for check number V186747			2,092.42			
Check Number V186748						
4613	13931	1	341.05	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN GRAPHITE HEATHER HOODIE
4613	13931	2	19.95	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN GRAPHITE HEATHER HOODIE XXL
4613	13931	3	359.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN WHITE HOODIE
4613	13931	4	341.05	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN NAVY HOODIE
4613	13931	5	19.95	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN NAVY HOODIE 2X
4613	13931	6	272.30	67371	ROYOLA SCREEN PRINTING, INC.	INDEPENDENT SS3000 WHITE CREWNECK SWEATSHIRTS
4613	13931	7	21.45	67371	ROYOLA SCREEN PRINTING, INC.	INDEPENDENT SS3000 WHITE CREWNECK SWEATSHIRTS
4613	13931	8	622.40	67371	ROYOLA SCREEN PRINTING, INC.	INDEPENDENT SS3000 PINK CREWNECK SWEATSHIRTS
4613	13931	9	21.45	67371	ROYOLA SCREEN PRINTING, INC.	INDEPENDENT SS3000 PINK CREWNECK SWEATSHIRTS 2X
Total for check number V186748			2,018.60			
Check Number V186749						
1993	2232005500	1	466.14	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V186749			466.14			
Check Number V186750						
1993	126174626-00	1	811.50	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PURCHASING CHEMICALS & SUPPLIES FOR PEST & WEED CONTROL FOR DISTRICT WIDE USE.
Total for check number V186750			811.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186751						
2842	0527776	1	200.00	00017194	SOUTHPAW ENTERPRISES, INC	7100-QUAD - C-SWING FOAM
2842	0527776	2	175.00	00017194	SOUTHPAW ENTERPRISES, INC	C7100 - C-SWING BOARDS
2842	0527776	3	125.00	00017194	SOUTHPAW ENTERPRISES, INC	C-SWING BASE MAT COVER
2842	0527776	4	70.00	00017194	SOUTHPAW ENTERPRISES, INC	SHIPPING
Total for check number V186751			570.00			
Check Number V186752						
4613	REG-00111018	1	9,216.00	48588	VARSITY BRANDS HOLDING CO., INC.	PAYMENT FOR FRHS STUDENT HOTEL ROOM AT UCA
4613	REG-00111018	2	16,632.00	48588	VARSITY BRANDS HOLDING CO., INC.	PAYMENT FOR FRHS STTUDENT HOTEL ROOM AT UCA
4613	REG-00111018	3	3,448.00	48588	VARSITY BRANDS HOLDING CO., INC.	PAYMENT OF HOTEL ROOMS FOR 4 FRHS EMPLOYEES AT UCA
4613	REG-00111018	4	3,000.00	48588	VARSITY BRANDS HOLDING CO., INC.	PAYMENT FOR HOTEL ROOMS FOR 5 NON EMPLOYEES AT UCA
Total for check number V186752			32,296.00			
Check Number V186753						
4613	91384420	0	900.00	56503	WORLDS FINEST CHOCOLATE INC	CHS GSA FUNDRAISER
Total for check number V186753			900.00			
Check Date 1/12/2023						
Check Number 218828						
4613	624267	0	262.00	81792	THOMAS ADUDDELL	REF 698933 CHROMEBOOK
Total for check number 218828			262.00			
Check Number 218829						
4613	A314802	0	260.00	73580	OSCAR ALVAREZ	HMS WRES 12-14-22
Total for check number 218829			260.00			
Check Number 218830						
1993	A314799	0	200.00	43719	DAVID ALVERSON	CHS BBALL 1-3-23
Total for check number 218830			200.00			
Check Number 218832						
4903	14PVVLHH64X1	0	-15.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 23007740
1993	1YMRD1CVWGJ4	1	23.59	55725	AMAZON CAPITAL SERVICES, INC	B00UB7OV7K|Gamewright Dragonwood A Game of Dice [amp] Daring Board Game Multi-colored, 5"
4613	1F9NRTFJ7KXJ	1	-32.40	55725	AMAZON CAPITAL SERVICES, INC	B08H27W7MB|5 Gal. Plastic Storage Tote, Black/Yellow (Set of 4), 16.5 x 16.5 x 12.5 inches
4613	19DFLPRW1M31	1	133.99	55725	AMAZON CAPITAL SERVICES, INC	B07L4XTTX6|Wireless Portable PA Speaker System -1200W High Powered Bluetooth Compatible Indoor and Outdoor DJ Sound Stereo Loudspeaker

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	19F73D1769DG	1	129.60	55725	AMAZON CAPITAL SERVICES, INC	B08H27W7MB|5 Gal. Plastic Storage Tote, Black/Yellow (Set of 4), 16.5 x 16.5 x 12.5 inches
4613	1T46H4TF6PQP	1	200.85	55725	AMAZON CAPITAL SERVICES, INC	B00U8AXRPW|Stromberg Carlson CC-255 Trailer Tray
4613	1P6HY76X7CNK	1	-32.40	55725	AMAZON CAPITAL SERVICES, INC	B08H27W7MB|5 Gal. Plastic Storage Tote, Black/Yellow (Set of 4), 16.5 x 16.5 x 12.5 inches
4613	147PHKD97FVH	1	-32.40	55725	AMAZON CAPITAL SERVICES, INC	B08H27W7MB|5 Gal. Plastic Storage Tote, Black/Yellow (Set of 4), 16.5 x 16.5 x 12.5 inches
4613	17C9HQ1W7MQF	1	-32.40	55725	AMAZON CAPITAL SERVICES, INC	B08H27W7MB|5 Gal. Plastic Storage Tote, Black/Yellow (Set of 4), 16.5 x 16.5 x 12.5 inches
1993	1M7TGDDP9767	1	27.92	55725	AMAZON CAPITAL SERVICES, INC	B0087Z7IK0|Post-it Super Sticky Notes, 3x3 in, 2X the Sticking Power, Daisy Shape, Assorted Colors, (7350-DSY)
1993	1MW6HRTJ47C1	1	24.40	55725	AMAZON CAPITAL SERVICES, INC	B000PCY91O|Adtech W220-14ZIP50 Crystal Clear Glue Sticks, 50 Pieces
1993	1MW6HRTJG3H9	1	139.90	55725	AMAZON CAPITAL SERVICES, INC	B07YCDVNKP|HORIECHALY Scratch and Sniff Stickers, 48 Sheets with 16 Scents, Smelly Stickers for Kids [amp] Teachers, Variety Packs Super Scented Reward Stickers, Birthday Christmas Gift, Party Favors.
1993	1NNFLRTHGXCP	1	27.04	55725	AMAZON CAPITAL SERVICES, INC	B017JT0VKI|DURACELL PC1300 Duracell Alkaline Battery, D, 1.5V (Pack of 12)
1993	1TDT7GRK4VMW	1	23.98	55725	AMAZON CAPITAL SERVICES, INC	B06Y2JTKZC|RPJC 8x10 inch Picture Frame Made of Solid Wood High Definition Glass for Table Top Display and Wall Mounting Black
1993	11FVTYQH4HDW	1	38.97	55725	AMAZON CAPITAL SERVICES, INC	B073QMYKDM|DiCUNO 450pcs (5 Colors x 90pcs) 5mm LED Light Emitting Diode Round Assorted Color White/Red/Yellow/Green/Blue Kit Box
1993	11PJC6FDCRRT	1	74.66	55725	AMAZON CAPITAL SERVICES, INC	0321959442|Professionalism: Skills for Workplace Success
1993	14TP737KKFQM	1	69.89	55725	AMAZON CAPITAL SERVICES, INC	B08QF6HRTK|TOOLF 4 Step Ladder, Folding Step Stool with Handgrip, Metal Ladder with Anti-Slip Rubber Feet and Wide Pedal, Portable Step Ladder White and Black 4-Feet
1993	146R4WNWFGNG	1	66.85	55725	AMAZON CAPITAL SERVICES, INC	1646140893|The Last Cuentista
1993	1CYYMVTH7KNN	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IFGP|Sharpie King Size Permanent Markers Large Chisel Tip, Great For Poster Boards, Black, 12 Count
1993	1CP97TCXPWCW	1	515.94	55725	AMAZON CAPITAL SERVICES, INC	B007E2V50Q|Children's Factory Big Screen Rainbow PlayPanel Set - 4, CF900-520, Preschool Room Divider Panels, Daycare and Classroom Wall Partitions and Screens

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1GHDHN7KJXLC	1	68.60	55725	AMAZON CAPITAL SERVICES, INC	B07537WVG7|Portable Lightweight Plastic Curb Ramps - 2PC Heavy Duty Plastic Threshold Ramp Set for Driveway, Loading Dock, Sidewalk, Car, Truck, Scooter, Bike, Motorcycle, Wheelchair Mobility - Pyle PCRBDR27
1993	1YMRD1CVWGJ4	2	8.79	55725	AMAZON CAPITAL SERVICES, INC	B00UPAYY5C|Yeti In My Spaghetti Silly Children's Game Hey, Get Out of my Bowl Ages 4+ 2+ Players
4613	1T46H4TF6PQP	2	772.63	55725	AMAZON CAPITAL SERVICES, INC	B08HGS82P6|Champion Power Equipment 200986 4500-Watt Portable Inverter Generator, RV Ready
1993	1MW6HRTJG3H9	2	34.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZC3SY44|Reli. Paper Lunch Bags, 6 Lb | 500 Pcs - Bulk | Brown Paper Bags 6 lb Capacity | Kraft Paper Lunch Bags/Small Grocery Bags | Brown Paper Sacks for Snacks, Crafts, Lunch | Brown/Kraft
1993	1M7TGDDP9767	2	35.98	55725	AMAZON CAPITAL SERVICES, INC	B071CR5LXL|Mead Spiral Notebooks, 1 Subject, College Ruled Paper, 80 Sheets, Modern Chic, 3 Pack (38196)
1993	1TDT7GRK4VMW	2	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0876YVW4M|ELSKER[amp]HOME 8.511 Certificate Frame - Classic Black Color Frame - Displays Diploma 8.511 Inch with Mat - 1114 Inch Without Mat - For Document/Photo(Double Mat - Matte Black with Gold Rim)
1993	1WVNJ3YR3PLH	2	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07H8PK4GM|Energizer AAA Batteries, Max Triple A Max Battery Alkaline, 24 Count
1993	11FVTYQH4HDW	2	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07PBFPJC6|MCIGICM 16Pcs Breadboard 400 Tie Point Solderless Prototype PCB Board Protoboard for Arduino DIY
1993	11PJC6FDCRRT	2	12.69	55725	AMAZON CAPITAL SERVICES, INC	1557997926|Evan-Moor Daily Language Review, Grade 6 Actvities Homeschooling [amp] Classroom Resource Workbook, Reproducible Worksheets, Teacher Edition, Daily Practice, Skills Assessment, Grammar, Punctuation
1993	146R4WNWFGNG	2	49.95	55725	AMAZON CAPITAL SERVICES, INC	198483603X|I Must Betray You
1993	1CYYMVTH7KNN	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07QXGYVK5|EAMAY Standard Pocket Charts, Clear 10 Pocket Chart for Teacher Lessons in a Classroom or Home Use Fits Standard 3 Sentence Strips and Word Cards, Black
1993	1YMRD1CVWGJ4	3	11.49	55725	AMAZON CAPITAL SERVICES, INC	B01MS6B7BV|Don't Break the Ice Game, Multicolor
1993	1MW6HRTJG3H9	3	22.95	55725	AMAZON CAPITAL SERVICES, INC	B0B196FVWX|9 Inch Uncoated Paper Plates by Norgo for Everyday Use, Restaurants, Parties, Gatherings, Picnics, and more! (300)
1993	1M7TGDDP9767	3	117.24	55725	AMAZON CAPITAL SERVICES, INC	B08QSJM44F|Sharpie Permanent Markers, Ultra Fine Point, Featuring Mystic Gem Color Markers, Assorted, 24 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1TDT7GRK4VMW	3	17.98	55725	AMAZON CAPITAL SERVICES, INC	B093L5JT64|Hedume 8 Pack Iron Display Stand, 6 Inch Black Metal Easel Plate Display Photo Holder Stand, Picture Frame Holder Stand for Decorative Plate, Book, Photo Easel
1993	1WVNJ3YR3PLH	3	34.96	55725	AMAZON CAPITAL SERVICES, INC	B07TXNX6S2|Energizer AA Batteries, Max Double A Battery Alkaline, 24 Count
1993	11PJC6FDCRRT	3	8.89	55725	AMAZON CAPITAL SERVICES, INC	B00006IFAS|Paper Mate Pink Pearl Erasers, Medium, 24 Count
1993	11FVTYQH4HDW	3	33.10	55725	AMAZON CAPITAL SERVICES, INC	B07PBQXQNQ|BOJACK 24Value 630pcs Aluminum Electrolytic Capacitor Assortment Box Kit Range 0.1uF-1000uF
1993	1CYYMVTH7KNN	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z3FTCLM|WELSTIK Spot Markers Carpet Markers for Classroom, 4" Rug Circles Marker Dots for Preschool, Kindergarten, and Elementary Teachers,9 Colors (36 Pack)
1993	1YMRD1CVWGJ4	4	26.39	55725	AMAZON CAPITAL SERVICES, INC	B077GWSQXQ|FADFAY Outer Space Kids Rug Cute Kids Room Carpet 39''52''
1993	11FVTYQH4HDW	4	10.89	55725	AMAZON CAPITAL SERVICES, INC	B08FD1XVL6|BOJACK 1000 Pcs 25 Values Resistor Kit 1 Ohm-1M Ohm with 5% 1/4W Carbon Film Resistors Assortment
1993	11PJC6FDCRRT	4	14.97	55725	AMAZON CAPITAL SERVICES, INC	B00Q70RCW6|Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, 80 Count (Pack of 4)
1993	1CYYMVTH7KNN	4	80.88	55725	AMAZON CAPITAL SERVICES, INC	B08R1C2L3S|Magnetic Dry Erase Pockets by Two Point (30-Pack) - Landscape - Black Clear Plastic Sleeves for Paper, Shop Ticket Holders, Job Ticket Holders, Clear Paper Sleeves, Dry Erase Sleeves
1993	1YMRD1CVWGJ4	5	30.53	55725	AMAZON CAPITAL SERVICES, INC	B079Z79L2Q|TickiT Sensory Glitter Storm - Set of 3 - Blue, Silver, Gold - Calming Glitter Tubes for Stress and Anxiety Relief - Encourage Focus and Concentration - Special Needs Toy
1993	11PJC6FDCRRT	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6XVTDG9|180 Bell Ringers for ELA: Daily ELA Warm-ups, Homework, Do Now
1993	11FVTYQH4HDW	5	13.89	55725	AMAZON CAPITAL SERVICES, INC	B08YRGVYPV|BOJACK 14 Vaules 840 pcs 2-125mm Solderless Flexible Breadboard Connecting Line Cables Breadboard Jumper Wires kit
1993	1CYYMVTH7KNN	5	43.98	55725	AMAZON CAPITAL SERVICES, INC	B0B12J4K96|8 Set Walking Rope for Preschool Toddlers Walking Rope Kids Handles Safety Colorful Line Detachable Transition Rope for Children's School Kindergarten Outdoor Supplies Wrist Leashes

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1YMRD1CVWGJ4	6	19.67	55725	AMAZON CAPITAL SERVICES, INC	B07PHT4VRH|Ankama Draftosaurus - Bringing The Jurassic Era Alive- in Draftosaurus, Your Goal is to Have The Dino Park Most Likely to Attract Visitors, Family Fun Drafting Game, for 2 to 5 Players, Ages 8 and Up
4613	1JKRT6441Q7Q	6	44.54	55725	AMAZON CAPITAL SERVICES, INC	B09KMN7YXW|Post-it Super Sticky Lined Easel Pads, 25" x 30", 30 Sheets Per Pad, White, Pack Of 2 Pads
1993	11FVTYQH4HDW	6	25.98	55725	AMAZON CAPITAL SERVICES, INC	B09NCY7NP1|Sunxeke 560Pcs Breadboard and Jumper Wire kit PCB Circuit Board Assortment 14 Different Lengths with Tweezers,breadboard and Plastic Box
1993	1CRVC49VRDWX	7	6.60	55725	AMAZON CAPITAL SERVICES, INC	B07RPT4LFN|Classroom Timers for Teachers Kids Large Magnetic Digital Timer 2 Pack
1993	1YMRD1CVWGJ4	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B084QH12CZ|Gamewright - Abandon All Artichokes - A Heartless Card Game
1993	1CRVC49VRDWX	9	67.60	55725	AMAZON CAPITAL SERVICES, INC	B08K3S5YLN|Big Joe Dorm 2.0 Bean Bag Chair, Two Tone Black
1993	1YMRD1CVWGJ4	10	13.98	55725	AMAZON CAPITAL SERVICES, INC	B08MVHN145|Timers, Kitchen Timer for Kids, Digital Countdown Magnetic Egg Timer for Cooking, with Constant Light Function for classrooms, Quiet for Children and Teachers...
1993	1YMRD1CVWGJ4	11	14.95	55725	AMAZON CAPITAL SERVICES, INC	B08PC8L2JT|Little Chubby One Sensory Textured Squares - Mini Pillows and Patches - Set of 20 Different Covered Squares Promotes Sensory Learning Motor Skills Tactile Awareness and Vocabulary Great Gift for Kids
1993	1YMRD1CVWGJ4	12	17.29	55725	AMAZON CAPITAL SERVICES, INC	B09FM4WVBW|LEGO Technic Monster Jam Megalodon 42134 Building Toy Set for Kids, Boys, and Girls Ages 7+ (260 Pieces)
1993	1YMRD1CVWGJ4	13	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09FM59C94|LEGO Minecraft The Mushroom House 21179 Building Toy Set for Kids, Boys, and Girls Ages 8+ (272 Pieces)
1993	1YMRD1CVWGJ4	14	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09J5FBBCC|12 Pack Dry Erase Small White Boards Double Sided Class Set 9"x12" White Board for Students Teachers Kids for Classroom Use Whiteboards - 12 Dry Erase Erasers Included
1993	1YMRD1CVWGJ4	15	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09WN15VSW|4 Pieces Space Decor Boys Room Space Posters Boy Bedroom Wall Decor Spaceman Wood Sign Inspirational Space Wall Art Boys Bedroom Decor Space Motivational Quote for Baby Kids Classroom Nursery
Total for check number 218832			3,240.23			
Check Number 218833						
4613	VRMS DEC 22	0	20.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 218833			20.00			
Check Number 218834						
4613	CHS 1-21-23	0	1,485.00	51959	AREA 7 FBLA	CHS FBLA REG 1-21-23
Total for check number 218834			1,485.00			
Check Number 218835						
8653	TCHS 1-21-23	0	180.00	51959	AREA 7 FBLA	TCHS FBLA REG 1-21-23
Total for check number 218835			180.00			
Check Number 218836						
4613	ELC SOUTH 12	1	359.80	47629	ROVIN, INC.	CHICKEN TENDER MEALS FOR STAFF LUNCHEON FOR STAFF OF 82 ON DECEMBER 16, 2022 AT ELC SOUTH
4613	ELC SOUTH 12	2	359.80	47629	ROVIN, INC.	CHICKEN FRIED STEAK MEALS FOR STAFF LUNCHEON FOR STAFF OF 82 ON DECEMBER 16, 2022 AT ELC SOUTH
4613	ELC SOUTH 12	3	77.35	47629	ROVIN, INC.	FOIL PANS FOR CATERING OF MEALS FOR STAFF LUNCHEON FOR STAFF OF 82 ON DECEMBER 16, 2022 AT ELC SOUTH
Total for check number 218836			796.95			
Check Number 218837						
2842	CO# 002262-1	1	140.00	69035	BELL'S BOOK NEST	HAPEFROG - HAPE FROG PULL ALONG WOOD
1993	CO# 002251-1	1	17.97	69035	BELL'S BOOK NEST	9781534477575 ACCIDENTAL APPRENTICE PAPERBACK
2842	CO# 002262-1	2	35.00	69035	BELL'S BOOK NEST	BACKBRACE - BACK BRACE
1993	CO# 002251-1	2	26.98	69035	BELL'S BOOK NEST	9781534477568 ACCIDENTAL APPRENTICE HARDBACK
2852	CO# 002262-1	3	135.00	69035	BELL'S BOOK NEST	DOORLOCK - CHILDPROOF DOOR LEVER LOC
1993	CO# 002251-1	3	29.22	69035	BELL'S BOOK NEST	9781338568905 ALLERGIC GRAPHIC NOVEL
1993	CO# 002251-1	4	37.48	69035	BELL'S BOOK NEST	9781338568912 ALLERGIC HARDBACK
1993	CO# 002251-1	5	20.22	69035	BELL'S BOOK NEST	9781534414921 CITY SPIES PAPERBACK
1993	CO# 002251-1	6	26.98	69035	BELL'S BOOK NEST	9781534414914 CITY SPIES HARDBACK
1993	CO# 002251-1	7	20.22	69035	BELL'S BOOK NEST	9781534455375 GREAT PET HEIST PAPERBACK
1993	CO# 002251-1	8	28.48	69035	BELL'S BOOK NEST	9781534455368 GREAT PET HEIST HARDBACK
1993	CO# 002251-1	9	20.22	69035	BELL'S BOOK NEST	9780593121849 LION OF MARS PAPERBACK
1993	CO# 002251-1	10	25.48	69035	BELL'S BOOK NEST	978059312818 LION OF MARS HARDBACK
1993	CO# 002251-1	11	17.97	69035	BELL'S BOOK NEST	9780062299994 MASTERMINDS PAPERBACK
1993	CO# 002251-1	12	25.48	69035	BELL'S BOOK NEST	9780062299963 MASTERMINDS HARDBACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	CO# 002251-1	13	26.98	69035	BELL'S BOOK NEST	9781984814500 STARFISH HARDBACK
1993	CO# 002251-1	14	20.98	69035	BELL'S BOOK NEST	9781534418165 STUNTBOY IN THE MEANTIME HARDBACK
1993	CO# 002251-1	15	25.48	69035	BELL'S BOOK NEST	9781250147400 WILLODEEN HARDBACK
Total for check number 218837			680.14			
Check Number 218838						
4613	541245	1	64.00	66004	BELL'S MUSIC SHOP, INC.	MUSIC SUPPLIES
4613	541252	1	150.00	66004	BELL'S MUSIC SHOP, INC.	MUSIC SUPPLIES
1993	M548731	1	627.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4500** TCHS BAND MAINTENANCE & REPAIR
4613	544221	2	4,304.00	66004	BELL'S MUSIC SHOP, INC.	MIXER CART STADIUM CREATIONS CART
Total for check number 218838			5,145.00			
Check Number 218839						
1993	MLG DEC 22	0	24.63	79593	KIMBERLY SUZANNE BLAKELEY	MLG 12/2-12/16/22
Total for check number 218839			24.63			
Check Number 218840						
1993	26593	1	20,000.00	71932	GILBERT D. TREVINO	G/M VENDOR SERVICES AND REPAIRS FOR BLEACHERS DISTRICT WIDE
Total for check number 218840			20,000.00			
Check Number 218841						
1993	A314754	0	170.00	70128	DELTON BROWN	CHS BBALL 12-20-22
Total for check number 218841			170.00			
Check Number 218842						
4613	2202	1	1,000.00	81381	SARA BURUSCHKIN	COLOR GUARD TECHNICIAN
Total for check number 218842			1,000.00			
Check Number 218843						
1993	001	1	900.00	81259	JOHN M CANFIELD	$75 PER HOUR WITH A MAX OF 20 HOURS
Total for check number 218843			900.00			
Check Number 218844						
1993	A330424	0	155.00	81712	CHARLES D CARPENTER	FRHS WRES 1-3-23
1993	A312475	0	155.00	81712	CHARLES D CARPENTER	TCHS WRES 11-29-22
Total for check number 218844			310.00			
Check Number 218845						
1993	MLG DEC 22	0	30.75	58213	CATHY ELAINE FOSTER	MLG 12/1-12/14/22
Total for check number 218845			30.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	218847					
1993	23004528	1	285.99	61100	CITIBANK, N.A	RESERVATIONS FOR CLARENCE SCOTT, PRINCIPAL, SUNSET VALLEY TO ATTEND LEAD4WARD THINK CONF. CHECK IN NOV. 29/CHECK OUT DEC. 1
1993	23005052	1	407.66	61100	CITIBANK, N.A	HOTEL FOR CHS PRINCIPAL LIZ RUSSO ATTENDING TASA PRINCIPALS INSTITUTE IN HOUSTON DEC. 5-7, 2022
1993	23005888	1	287.84	61100	CITIBANK, N.A	CF-53352519 KISD AMY ERB TO ATTEND PD IN LOST PINES, TX ON 11/29/2022-12/1/2022
1993	23004564	1	1,056.23	61100	CITIBANK, N.A	HOTEL STAY FOR STUDENT SERVICES AREA DIRECTOR - JOE BAKER
1993	23001541	1	862.40	61100	CITIBANK, N.A	LODGING FOR KISD STAFF VALERIE MINOR AND HEATHER GAONA, ATTENDING LEARNING FORWARD CONFERENCE IN NASHVILLE, TN VALERIE MINOR - DECEMBER 3-7, 2022 HEATHER GAONA - DECMBER 4-7 2022
1993	23006190	1	1,087.93	61100	CITIBANK, N.A	HOTEL ROOMS FOR KEVIN MCNULTY, WILL BURSON, MATT STEPHENS, AND ISAAC CARDONA FOR UIL STATE MARCHING IN SAN ANTONIO, TX NOV 7-8,22
1993	23000896	1	1,250.90	61100	CITIBANK, N.A	2 ROOM - 4 NIGHT STAY IN NASHVILLE
4813	23007627	1	369.84	61100	CITIBANK, N.A	WESTIN GALLERIA HOTEL ROOM FOR BLAKE EAVES FOR PD WORKSHOP IN HOUSTON, TEXAS. CHECK IN 12/4/22 AND CHECK OUT 12/7/22
8653	23004097	1	443.14	61100	CITIBANK, N.A	HOTEL FOR KCAL FFA ADVISOR, B. GERHARDT, TO ATTEND HEART OF TEXAS COMPETITION IN WACO, TX, OCT. 7-9, 2022.
4613	23006372	1	238.42	61100	CITIBANK, N.A	HOTEL ROOMS FOR STAFF
4613	23006247	1	117.07	61100	CITIBANK, N.A	HOTEL ROOM FOR STAFF
2113	23007380	1	278.01	61100	CITIBANK, N.A	HOLIDAY INN EXPRESS - 2 NIGHT STAY @ $129.00W/ 7.75% TAX = $278 FOR EDWINA WEST-DUKES (PRINCIPAL) AND SARAH SHUE (IST)
1993	23004564	2	926.24	61100	CITIBANK, N.A	HOTEL STAY FOR STUDENT SERVICES AREA DIRECTOR - JOSEPH COPELAND
1993	23004528	2	22.17	61100	CITIBANK, N.A	CITY TAX
1993	23006190	2	217.59	61100	CITIBANK, N.A	PARKING
1993	23005888	2	287.79	61100	CITIBANK, N.A	CF-12766689 KISD CHRISSY GREELING TO ATTEND PD IN LOST PINES, TX ON 11/29/2022-12/1/2022
1993	23000896	2	148.05	61100	CITIBANK, N.A	RESORT FEE OF $25.00/DAY PER ROOM
4813	23007627	2	40.26	61100	CITIBANK, N.A	WESTIN GALLERIA SALES TAX IN HOUSTON @ 11%

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	23006247	2	682.93	61100	CITIBANK, N.A	HOTEL ROOMS FOR STUDENTS
4613	23006372	2	1,192.10	61100	CITIBANK, N.A	HOTEL ROOMS FOR STUDENTS
2113	23007380	2	353.42	61100	CITIBANK, N.A	HOLIDAY INN EXP BASTROP TX FOR LEAD4WARD CONF. - 2 NIGHT STAY @ $174.00 11/29/22 AND $154.00 11/30/22 W/ 7.75% TAX = $353.42
1993	23004564	3	926.24	61100	CITIBANK, N.A	HOTEL STAY FOR KELLER COMPASS CENTER PRINCIPAL, LEE PARKER
1993	23005888	3	287.79	61100	CITIBANK, N.A	CF-42155172 KATHLEEN PEERCY/JENNIFER WAGNER TO ATTEND PD IN LOST PINES, TX ON 11/29/2022-12/1/2022
1993	23005888	4	287.79	61100	CITIBANK, N.A	CF-9772562 KISD JANET TRAUTMAN AND JENNIFER ESPARZA TO ATTEND PD IN LOST PINES, TX ON 11/29/2022-12/1/2022
1993	23005888	5	287.80	61100	CITIBANK, N.A	CF-45603692 JODI MILLS AND ASHLEY ROBERTS TO ATTEND PD IN LOST PINES, TX ON 11/29/2022-12/1/2022
1993	23005888	6	287.79	61100	CITIBANK, N.A	CF-31040056 KISD RECI BROOKS TO ATTEND PD IN LOST PINES, TX ON 11/29/2022-12/1/2022
1993	23005888	7	287.79	61100	CITIBANK, N.A	CF-46274405 SUZANNE MCGAHEY TO ATTEND PD IN LOST PINES, TX ON 11/29/2022-12/1/2022
1993	23005888	8	287.79	61100	CITIBANK, N.A	CF-10480315 KISD SHELLEY HAWKINS TO ATTEND PD IN LOST PINES, TX ON 11/29/2022-12/1/2022
1993	23005888	9	287.79	61100	CITIBANK, N.A	CF-34865436 KISD REBECCA DEBUSK TO ATTEND PD IN LOST PINES, TX ON 11/29/2022-12/1/2022
1993	23005888	10	287.79	61100	CITIBANK, N.A	CF-22637930 KISD SHANNON CRAWFORD TO ATTEND PD IN LOST PINES, TX ON 11/29/2022-12/1/2022
1993	23005888	11	287.79	61100	CITIBANK, N.A	CF-11639421 KISD TIFFANY NEAL TO ATTEND PD IN LOST PINES, TX ON 11/29/2022-12/1/2022
1993	23005888	12	287.79	61100	CITIBANK, N.A	CF-11266610 KISD ERICA PARNELL TO ATTEND PD IN LOST PINES, TX ON 11/29/2022-12/1/2022
1993	23005888	13	287.79	61100	CITIBANK, N.A	CF-1621630 KISD BRANDY CROW TO ATTEND PD IN LOST PINES, TX ON 11/29/2022-12/1/2022
1993	23005888	14	287.79	61100	CITIBANK, N.A	CF-47608252 KISD BELINDA GASTON AND DIANE MAKI TO ATTEND PD IN LOST PINES, TX ON 11/29/2022-12/1/2022
1993	23005888	15	287.79	61100	CITIBANK, N.A	CF- 12309619 FELICIA WOODS AND DEANIE CHRISTY TO ATTEND PD IN LOST PINES, TX ON 11/29/2022-12/1/2022
1993	23005888	16	287.79	61100	CITIBANK, N.A	CF-20971498 KISD MELISSA SMITH AND TRACEY HILL TO ATTEND PD IN LOST PINES, TX ON 11/29/2022-12/1/2022
Total for check number 218847			15,511.29			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218848						
1993	001	1	900.00	81158	JAMES COFFMAN	$75 PER HOUR WITH A MAX OF 20 HOURS DURING CONTRACT
Total for check number 218848			900.00			
Check Number 218849						
1993	TCHS DEC 22	1	200.00	81789	JACOB CORTEZ	$200 DUE AT COMPLETION
Total for check number 218849			200.00			
Check Number 218850						
1993	MLG DEC 22	0	12.69	65533	DANIEL RYAN COX	MLG 12/2-12/13/22
Total for check number 218850			12.69			
Check Number 218851						
1993	A297828	0	130.00	46040	TONY DEBRUNO	TCHS SOCCER 1-3-23
Total for check number 218851			130.00			
Check Number 218852						
1993	A297826	0	130.00	70085	MARC STEFAN DEMOS	TCHS SOCCER 1-3-23
Total for check number 218852			130.00			
Check Number 218853						
1993	A314787	0	170.00	68884	CLINT DICKINSON	CHS BBALL 1-3-23
Total for check number 218853			170.00			
Check Number 218854						
4613	83587	1	139.86	00021051	MARK OF EXCELLENCE PIZZA COMPANY	14 LARGE, ONE TOPPING PIZZAS @ $9.99 EACH 9 - PEPPERONI 5 - CHEESE
4613	83587	2	20.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	GRATUITY
4613	83587	3	4.99	00021051	MARK OF EXCELLENCE PIZZA COMPANY	DELIVERY CHARGE
Total for check number 218854			164.85			
Check Number 218855						
1993	SO-87510	1	2,079.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT BCI
1993	SO-87511	2	2,277.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT CHS
1993	SO-87503	3	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KCA
1993	SO-87512	4	2,871.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT ISM
1993	SO-87513	5	1,881.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT PHI
1993	SO-87514	6	495.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TCHS
1993	SO-87515	7	1,188.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TVMS
1993	SO-87516	8	495.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CRHOMEBOOK REPAIR AT TMI

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	SO-87517	9	1,881.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TSMS
1993	SO-87518	10	2,475.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT VRMS
Total for check number 218855			15,741.00			
Check Number 218856						
1993	A312499	0	140.00	81767	AFOLABI ESAN	TCHS BBALL 12-16-22
1993	A314755	0	200.00	81767	AFOLABI ESAN	CHS BBALL 12-20-22
Total for check number 218856			340.00			
Check Number 218857						
1993	TX1186-10979	1	125.00	45804	EWELL EDUCATIONAL SERVICES, INC.	QBANK SUBSCRIPTION - NATIONAL MEATS EVALUATION CDE - QUESTION BANK, RETAIL CUT ID, AND PLACING CLASS VIDEOS
Total for check number 218857			125.00			
Check Number 218858						
1993	A314753	0	170.00	58278	GARY EZMERLIAN	CHS BBALL 12-20-22
Total for check number 218858			170.00			
Check Number 218859						
1993	A314796	0	80.00	80039	MASON FAIR	CHS BBALL 1-3-23
Total for check number 218859			80.00			
Check Number 218860						
1993	MLG DEC 22	0	68.75	00020146	TINA MARIE FARQUHAR	MLG 12/1-12/15/22
Total for check number 218860			68.75			
Check Number 218861						
1993	TXALA84309	1	67.88	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
Total for check number 218861			67.88			
Check Number 218862						
1993	RMB DEC 22	1	128.00	79960	EMMANUEL FLORES LEAL	REIMBURSEMENT FOR PAYING EXAM FEES FOR NONCOMMERCIAL (POLITICAL) PESTICIDE APPLICATOR LICENSE
Total for check number 218862			128.00			
Check Number 218863						
1993	MLG DEC 22	0	85.13	79602	TIFFANI MICHELLE FLORES	MLG 12/1-12/16/22
Total for check number 218863			85.13			
Check Number 218864						
1993	578942	1	1,255.10	79929	FOLLETT CONTENT SOLUTIONS, LLC	SEE ATTACHED LIST OF BOOK TITLES
1993	587547	1	3,173.55	79929	FOLLETT CONTENT SOLUTIONS, LLC	NEW BOOKS FROM BOARD APPROVED LIST FOR LIBRARY
1993	587547	99	169.92	79929	FOLLETT CONTENT SOLUTIONS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 218864			4,598.57			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218865						
4613	586770	0	127.50	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	KCAL FTRIP 1-26-23
Total for check number 218865			127.50			
Check Number 218866						
1993	A312210	0	140.00	81657	ROGER GONZALEZ	TCHS BBALL 12-16-22
1993	A314765	0	200.00	81657	ROGER GONZALEZ	CHS BBALL 12-20-22
Total for check number 218866			340.00			
Check Number 218867						
1993	MLG NOV 22	0	76.94	59355	JENNIFER M GUESS	MLG 11/1-11/18/22
1993	MLG DEC 22	0	40.56	59355	JENNIFER M GUESS	MLG 12/2-12/15/22
Total for check number 218867			117.50			
Check Number 218868						
4613	FRHS NOV 22	1	190.00	81292	JAZMINE L HALL	TUMBLING COACH FOR FRHS CHEER TEAM JV
4613	FRHS DEC 22	1	95.00	81292	JAZMINE L HALL	TUMBLING COACH FOR FRHS CHEER TEAM JV
Total for check number 218868			285.00			
Check Number 218869						
1993	A314798	0	200.00	81716	RODERIC HALL	CHS BBALL 1-3-23
Total for check number 218869			200.00			
Check Number 218870						
2113	136265	1	1,698.84	61059	HAMERAY PUBLISHING GROUP, INC.	GR119X - STEM EXPLORATIONS GUIDED READING SET (26 TITLES X 6 COPIES EACH)
2113	136265	2	7,227.00	61059	HAMERAY PUBLISHING GROUP, INC.	GR203X - FABLES & THE REAL WORLD GUIDED READING SET (120 TITLES X 6 COPIES EACH)
2113	136265	3	2,375.98	61059	HAMERAY PUBLISHING GROUP, INC.	CL8482 - STORY WORLD REAL WORLD GUIDED READING SET (10 NARRATIVE TEXTS + 30 PAIRED INFORMATIONAL TEXTS X 6 COPIES EACH)
2113	136265	99	684.96	61059	HAMERAY PUBLISHING GROUP, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 218870			11,986.78			
Check Number 218871						
1993	A312476	0	155.00	70228	CONNOR L HAWKINS	TCHS WRES 11-29-22
Total for check number 218871			155.00			
Check Number 218872						
1993	3971913	1	2,382.15	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO SHELVING, WATER HOSES/REELS, TOOLS SUCH AS RAKES, SHOVELS, BROOMS, LEAF BLOWER, PRESSURE WASHER, TRASH CANS, DRILL BITS, EXTENTION CORDS, SMALL HAND TOOLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9370744	1	-16.56	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO ITEMS TO BUILD OUT CLOSET - SUCH AS RODS, BRACKETS, HARDWARE, BINS
1993	0971524	1	120.37	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO ITEMS TO BUILD OUT CLOSET - SUCH AS RODS, BRACKETS, HARDWARE, BINS
1993	0971525	1	162.27	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO ITEMS TO BUILD OUT CLOSET - SUCH AS RODS, BRACKETS, HARDWARE, BINS
1993	1971088	1	217.32	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO ITEMS TO BUILD OUT CLOSET - SUCH AS RODS, BRACKETS, HARDWARE, BINS
Total for check number 218872			2,865.55			
Check Number 218873						
1993	6971753	1	12.74	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	6971773	1	279.00	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
1993	6971772	1	279.00	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT
Total for check number 218873			570.74			
Check Number 218874						
1993	5658	1	900.00	61552	JOHN D. SIMS	QUARTERLY INSPECTIONS OF THE FUEL TANKS
1993	5659	1	258.00	61552	JOHN D. SIMS	REPAIRS FOR THE FUEL PUMPS
Total for check number 218874			1,158.00			
Check Number 218875						
1993	MLG DEC 22	0	30.13	53526	JENNIFER ELLEN DEVITO GLICK	MLG 12/6-12/16/22
Total for check number 218875			30.13			
Check Number 218876						
4613	FRHS 01/05/2	1	0.00	67691	BERTAKIS & BACKOS PIZZA CO, LLC	FOSSIL RIDGE AVID STUDENTS ATTENDING SHADOW DAY AT FOSSIL HILL MIDDLE SCHOOL 1/5/23 5 DEEP DISH PIZZAS AND DELIVERY FEE
4613	FRHS 01/06/2	1	0.00	67691	BERTAKIS & BACKOS PIZZA CO, LLC	FOSSIL RIDGE AVID STUDENTS ATTENDING SHAWDOW DAY AT VISTA RIDGE MIDDLE SCHOOL 1/6/2023 5 DEEP DISH PIZZAS AND DELIVERY FEE
Total for check number 218876			0.00			
Check Number 218877						
1993	MLG DEC 22	0	118.25	69843	ALICIA ANNE JONES	MLG 12/1-12/15/22
Total for check number 218877			118.25			
Check Number 218878						
8653	KHS STUCO DO	1	1,500.00	64004	KELLER HIGH CHEERLEADERS BOOSTER	KHS STUCO DONATION TO KELLER CHEER BOOSTER FOR PLAY FOR A CURE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 218878			1,500.00			
Check Number 218879						
1993	RMB OCT 22	1	95.00	71045	CLANCEY MICHAEL KILCOYNE	REIMBURSEMENT
Total for check number 218879			95.00			
Check Number 218880						
4613	2006 ISMS	1	30.00	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES FOR 5TH/6TH GOLD CHOIR CHOREOGRAPHY ($40.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 90 HOURS DURING THE CONTRACT PERIOD)
4613	2008	1	101.25	62914	ASHLEY KIMBROUGH	CONTRACTED SERCICES FOR INFINITY CHOIR CHOREOGRAPHY ($45.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 90 HOURS DURING THE CONTRACT PERIOD)
Total for check number 218880			131.25			
Check Number 218881						
1993	MLG DEC 22	0	12.19	81595	KAREN CARVER LANDECK	MLG 12/1-12/17/22
Total for check number 218881			12.19			
Check Number 218882						
2403	MLG NOV 22	0	127.50	70912	PATSY MICHELLE LARA	MLG 11/4-11/30/22
Total for check number 218882			127.50			
Check Number 218883						
1993	10RV21923188	0	490.00	62453	LEAD4WARD, LLC	J.JOHNSON, H.SMITH
Total for check number 218883			490.00			
Check Number 218884						
1993	123214	1	405.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON THE SOUND SYSTEM IN THE PRESS BOX AT FRHS
1993	123216	2	675.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM IN ROOM 1621 AT KHS
1993	122409	3	270.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM AT TCHS
1993	123133	4	146.93	00008566	LONE STAR COMMUNICATIONS, INC	ALL SYNC REPLACEMENT KIT FOR CLOCK AT SGE
1993	123133	5	405.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCK AT SGE
Total for check number 218884			1,901.93			
Check Number 218885						
1993	996879	1	4,312.73	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO RANGES, RANGE CORDS, WALL PLATES, DELIVERY, INSTALLATION
1993	902215	1	109.14	41398	LOWE'S COMPANIES INC	E/L SUPPLIES & MATERIALS FOR USE DISTRICT WIDE
Total for check number 218885			4,421.87			
Check Number 218886						
1993	A314800	0	170.00	43387	CLARENCE LYONS	CHS BBALL 1-3-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 218886			170.00			
Check Number 218887						
4613	21623	0	200.00	61656	MANSFIELD LEGACY HIGH SCHOOL	FRHS CHOIR FEE 2/23
Total for check number 218887			200.00			
Check Number 218888						
1993	A310077	0	175.00	73301	STEVEN D MEISINGER	KHS SOCCER 1-2-23
Total for check number 218888			175.00			
Check Number 218889						
1993	MLG DEC 22	0	42.06	47612	MELISSA SHAW BROWN	MLG 12/1-12/15/22
Total for check number 218889			42.06			
Check Number 218890						
1993	7620919	1	6,374.50	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES @ 335.50 PER DAY FOR 159 DAYS (8/16/22-4/27/23)
1993	7620919	2	5,909.00	73139	MERAKEY ALLOS	ONE TO ONE SUPPORT @ $311 PER DAY FOR 159 DAYS (8/16/22-4/27/23)
1993	7620919	3	208.58	73139	MERAKEY ALLOS	BCBA CONSULT @ $139.05 PER HOUR, 30 MINUTES PER WEEK INDIRECT X 33 WEEKS (TOTAL OF 16.5 HOURS) 8/16/22 - 4/27/23.
Total for check number 218890			12,492.08			
Check Number 218891						
1993	MLG NOV 22	0	80.50	81785	TONEY G MILLER JR	MLG 11/16-11/30/22
Total for check number 218891			80.50			
Check Number 218892						
2403	INV191875	1	33,798.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1 - NEW MEIKO MANUFACT. # KA44 DISHWASHER FOR KELLER HARVEL, FROM MISSION . TOTAL: $33,798.00. ORDERED BY CHILD NUTRITION. SPECS: (SEE ATTACHED)
Total for check number 218892			33,798.00			
Check Number 218893						
4613	2204	1	700.00	79717	TANNER MOSELEY	PERCUSSION TECH
Total for check number 218893			700.00			
Check Number 218894						
1993	340073	2	24.48	68767	NASCO EDUCATION LLC	WA29415 SPATULA SLIM 10" RED
1993	340073	3	122.23	68767	NASCO EDUCATION LLC	WA33168 BLENDER VELOCITY ULTRA
1993	340073	4	13.01	68767	NASCO EDUCATION LLC	WA35162 SCOOP, 14"
1993	340073	5	20.36	68767	NASCO EDUCATION LLC	WA34607 PITCHER, PLASTIC 32 OZ.
1993	340073	6	29.92	68767	NASCO EDUCATION LLC	WA28551 DISHCLOTH BAR MOP PK5
Total for check number 218894			210.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218895						
4613	274380	1	117.00	63406	NATIONAL ARCHERY IN THE SCHOOLS	LEFT HANDED BOWS - GREEN - ITEM 10479
4613	274380	2	186.00	63406	NATIONAL ARCHERY IN THE SCHOOLS	BOX OF ARROWS - EASTON 1820 ALUMINUM 5 DZN
Total for check number 218895			303.00			
Check Number 218896						
4613	KHS 23	0	60.00	79996	NATIONAL HISTORY CLUB INC	KHS NHC MBR 23
Total for check number 218896			60.00			
Check Number 218897						
1993	A314757	0	170.00	40823	DARRELL OPPER	CHS BBALL 12-20-22
Total for check number 218897			170.00			
Check Number 218898						
2842	2204	1	1,530.00	81041	ALLISEN SEGERSON	CONTRACT OCCUPATIONAL THERAPY ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM SEPTEMBER 8, 2022 THROUGH MAY 25, 2023.
Total for check number 218898			1,530.00			
Check Number 218899						
1993	L4WRD NOV 22	0	85.00	71836	KATHLEEN HOUSTON PEERCY	REIM L4WRD
Total for check number 218899			85.00			
Check Number 218900						
1993	MLG DEC 22	0	36.25	79862	MADISON RAE PEREZ	MLG 12/1-12/16/22
Total for check number 218900			36.25			
Check Number 218901						
1993	RMB DEC 2022	1	367.27	00012958	ERIC C PERSYN	REIMBURSEMENT TO ERIC PERSYN
Total for check number 218901			367.27			
Check Number 218902						
1993	RMB DEC 2022	1	159.00	81726	KRISTY A PHIPPS	REIMBURSMENT FOR MEMBERSHIP DUES PAID
Total for check number 218902			159.00			
Check Number 218903						
1993	A315500	0	95.00	00023453	ALAN REICH	TCHS BBALL 12-16-22
Total for check number 218903			95.00			
Check Number 218904						
2403	0371911-IN	1	173,853.90	81504	RIVERSIDE TECHNOLOGIES, INC.	90 - ALL-IN-ONE COMPUTERS CONFIGURED IN ACCORDANCE QITH THE HIGHLIGHTED SPECIFICATIONS DOCUMENT ATTACHED. MANUFACTURER: HP. MANUFACTURER#: ENGAGE ONE PRO ALL IN ONE SYSTEM.
Total for check number 218904			173,853.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218905						
1993	MLG DEC 22	0	12.63	51545	ROBIN COOPER	MLG 12/2-12/14/22
Total for check number 218905			12.63			
Check Number 218906						
4613	007480	1	399.62	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: PAPER GOODS, DRINKS, SNACKS, BAKERY ITEMS, GINGERBREAD HOUSES, ETC.
4613	009317	1	496.44	69230	SAM'S EAST, INC.	***DO NOT EXCEED $500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4613	009301	1	291.93	69230	SAM'S EAST, INC.	CONCESSION STAND SNACKS, CANDY, CHIPS, DRINKS FOR ISMS BOYS ATHLETICS
4613	009689	1	35.16	69230	SAM'S EAST, INC.	DO NOT EXCEED $50 TO SAM'S TO PURCHASE OPERATING SUPPLY ITEMS FOR KCAL SCHOOL STORE
4613	009332	1	31.92	69230	SAM'S EAST, INC.	SAM'S CARD FOR ITEMS LLIKE HOT CHOCOLATE AND MARSHMELLOWS
4613	009332	2	38.16	69230	SAM'S EAST, INC.	SAM'S CARD FOR ITEMS LIKE PAPERGOODS AND PLASTICWARE
Total for check number 218906			1,293.23			
Check Number 218907						
4613	3128	1	484.00	64005	MARY T REYES SANCHEZ	MASTER CLASS INSTRUCTION FOR FRHS BAND STUDENTS
Total for check number 218907			484.00			
Check Number 218908						
1993	MLG DEC 22	0	121.56	53522	EDNA LAURA SCHROEDER	MLG 12/1-12/16/22
Total for check number 218908			121.56			
Check Number 218909						
1993	A312470	0	200.00	58365	THOMAS JAMES SEWELL	TCHS WRES 11-28-22
Total for check number 218909			200.00			
Check Number 218910						
1993	A310075	0	175.00	70133	DREW HOLDEN SHAKE	KHS SOCCER 1-2-23
Total for check number 218910			175.00			
Check Number 218911						
1993	A312477	0	155.00	81654	LAWRANN SMITH	TCHS WRES 11-29-22
Total for check number 218911			155.00			
Check Number 218912						
4613	RMB DEC 2023	1	270.00	78302	JAMES SNODGRASS	REIMBURSEMENT
Total for check number 218912			270.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218913						
1993	A310076	0	175.00	69012	HANS SOLAND	KHS SOCCER 1-2-23
Total for check number 218913			175.00			
Check Number 218914						
4613	641482	1	835.00	00023422	SPEED STACKS, INC	CUPSTAKING KITS PURCHSED BY KHES STUDENTS- INVOICE #641482
4613	641483	2	1,120.00	00023422	SPEED STACKS, INC	CUPSTACKING KITS PURCHASED BY KHES STUDENTS- INVOICE #641483
4613	641481	3	115.00	00023422	SPEED STACKS, INC	CUPSTACKING SETS PURCHASED BY KHES STUDENTS. INVOICE# 641481
Total for check number 218914			2,070.00			
Check Number 218915						
1993	MLG NOV-DEC	0	126.75	64189	TESSIE RICHELLE STUART	MLG 11/28-12/15/22
Total for check number 218915			126.75			
Check Number 218916						
1993	TCHS DEC 22	1	200.00	81766	CLARISSA TAMARA	$200 DUE AT COMPLETION
Total for check number 218916			200.00			
Check Number 218917						
1993	88406	0	275.00	00015072	TEXAS ASSOCIATION OF SECONDARY	CARMAN TASSP REG 2/23
Total for check number 218917			275.00			
Check Number 218918						
1993	A314797	0	80.00	73121	DESMOND TAYLOR	CHS BBALL 1-3-23
Total for check number 218918			80.00			
Check Number 218919						
1993	50961	1	98.00	61247	TENNIS OUTLET, INC.	ADIDAS BARRICADE SIZE 10.5
1993	50961	99	31.90	61247	TENNIS OUTLET, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 218919			129.90			
Check Number 218920						
1993	PO 23007908	1	25.00	43213	TEXAS COUNSELING ASSOCIATION	CRISIS COUNSELOR TRAINING - THE SCHOOL DISTRICT HIRED A CRISIS COUNSELOR, NOW WHAT!?!
Total for check number 218920			25.00			
Check Number 218921						
4613	035002	0	165.00	00023007	TEXAS FCCLA	CHS FCCLA REF 3/23
Total for check number 218921			165.00			
Check Number 218922						
1993	79288	1	116.00	44130	PLANO SPORTS SOCCER, INC.	NIKE DRI-FIT GARDIEN GK JERSEY BLUE
1993	79288	2	116.00	44130	PLANO SPORTS SOCCER, INC.	NIKE DRI FIT GARDIEN GK JERSEY RED
1993	79288	3	34.00	44130	PLANO SPORTS SOCCER, INC.	NIKE DRY LEAGUE KNIT SHORTS BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	79288	4	34.00	44130	PLANO SPORTS SOCCER, INC.	NIKE DRY LEAGUE KNIT SHORTS RED
1993	79288	5	66.00	44130	PLANO SPORTS SOCCER, INC.	NIKE MATCHFIT SOCKS BLUE
1993	79288	6	66.00	44130	PLANO SPORTS SOCCER, INC.	NIKE MATCHFIT SOCKS RED
1993	79288	7	240.00	44130	PLANO SPORTS SOCCER, INC.	NIKE PARK III SHORTS BLACK
1993	79288	8	240.00	44130	PLANO SPORTS SOCCER, INC.	NIKE PARK III SHORTS WHITE
1993	79288	9	145.00	44130	PLANO SPORTS SOCCER, INC.	NIKE CLASSIC SOCKS - BLACK
1993	79288	10	145.00	44130	PLANO SPORTS SOCCER, INC.	NIKE CLASSIC SOCKS - WHITE
1993	79288	11	180.00	44130	PLANO SPORTS SOCCER, INC.	NFHS CLUB ELITE TEAM SOCCER BALL
1993	79288	12	110.00	44130	PLANO SPORTS SOCCER, INC.	FUSION 120 NET, 8HX24WX3DX41/2B
1993	79288	13	176.00	44130	PLANO SPORTS SOCCER, INC.	8H X 24 X 0D X 8B, 120 MM MESH, 2.4MM
1993	79288	99	100.00	44130	PLANO SPORTS SOCCER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 218922			1,768.00			
Check Number 218923						
1993	A312221	0	95.00	68730	JOHN R THOMAS JR	TCHS BBALL 12-16-22
Total for check number 218923			95.00			
Check Number 218924						
1993	MLG DEC 22	0	12.81	77938	MEGAN THOMPSON	MLG 12/1-12/15/22
Total for check number 218924			12.81			
Check Number 218925						
4613	O1080492	1	72.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	PORT COMPANY YOUTH 100 COTTON T-SHIRT, NAVY SIZES: XS-1, S-1, M-1, L-3
4613	O1080492	2	1,548.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	PORT & COMPANY 5.4 OZ 100% COTTON T-SHIRT, NAVY SIZES: S-28, M-62, L-27, XL-12
4613	O1080492	3	98.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	PORT & COMPANY 5.4 OZ 100% COTTON T-SHIRT, NAVY SIZES: 2XL - 7
4613	O1080492	4	20.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	FLAT RATE SHIPPING
Total for check number 218925			1,738.00			
Check Number 218926						
1993	212896803-00	1	2,470.77	62839	UNITED RENTALS (NORTH AMERICA), INC	G/P RENTAL OF EQUIPMENT TO BE USED DISTRICT WIDE.
Total for check number 218926			2,470.77			
Check Number 218927						
1993	A297827	0	110.00	80681	INMAR VENTURA	TCHS SOCCER 1-3-23
Total for check number 218927			110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218928						
1963	004724	1	246.00	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS, PAPER
Total for check number 218928			246.00			
Check Number 218929						
1993	A315285	0	150.00	65761	DARYL WEATHERSBY	TMS BBALL 11-17-22
Total for check number 218929			150.00			
Check Number 218930						
1993	A312668	0	95.00	81783	MARVIN WRIGHT JR	KHS BBALL 12-16-22
Total for check number 218930			95.00			
Check Number 218931						
1993	MLG DEC 22	0	82.25	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 12/1-12/15/22
Total for check number 218931			82.25			
Check Number V186754						
1993	5077231	1	99.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	LEGAL & ETHICAL SPECIALIST TRAINING (4TH EDITION)
1993	5077231	2	34.95	56237	AMERICAN SCHOOL COUNSELOR ASSOC	SCHOOL COUNSELING PRINCIPLES: ETHICS AND LAW (5TH EDITION)
1993	5077231	3	8.95	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ESTIMATED SHIPPING
Total for check number V186754			142.90			
Check Number V186755						
4613	9801789	50	63.30	68396	BLICK ART MATERIALS LLC	24113-1094 TARTAN GENRL UTILTIY MASK TAPE .94X60YD
Total for check number V186755			63.30			
Check Number V186756						
1993	918711429	1	414.00	68301	VARSITY BRANDS HOLDING CO., INC.	ROY/WHT-BADEN PERFECTION VOLLEYBALL ITEM# - 1460094
4613	920073806	1	570.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7076 NITRO_SLEEVELESS_12072022
4613	919885431	1	1,330.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHT/ROY-WOMENS FURY BASKETBALL JERSEY-ITEM #-UTUKJ123W- SIZES: SML-17, MED-15, LRG-3
1993	920092695	2	165.00	68301	VARSITY BRANDS HOLDING CO., INC.	VB WRENCH ITEM # - NSPHG0096816
1993	918711429	2	185.00	68301	VARSITY BRANDS HOLDING CO., INC.	VB WRENCH ITEM # - NSPHG0096816
4613	919885431	2	700.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHT/ROY-WOMENS FURY BASKETBALL SHORT-ITEM #-UTUKS523W - SIZES: SML-17, MED-15, LRG-3
1993	920092695	99	44.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	920144002	99	-24.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	918711429	99	24.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4613	920073806	99	39.90	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4613	919885431	99	112.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186756			3,559.90			
Check Number V186757						
4613	51984215	1	180.88	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	721119A PYREX VISTA BEAKER, 1,000 ML CASE OF 12
4613	51984215	2	1,448.76	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	213668 CAROLINA GEL ELECTROPHORESIS CHAMBER
4613	51984215	3	95.94	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	721118A PYREX VISTA BEAKER 600ML CASE OF 12
4613	52005637	4	73.96	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	721117A PYREX VISTA BEAKER, 400ML CASE OF 24
4613	51984215	5	64.03	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	721116A PYREX VISTA BEAKER, 250ML CASE OF 24
4613	51984215	6	119.51	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	706636 BUTANE LIGHTER
4613	51984215	7	187.72	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	746415 DIFFUSION AND OSMOSIS APBIO 8 STATION REFILL
4613	51984215	8	252.32	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	741251 DISH, PETRI, 100X15MM, CS/500 POLYSTYRENE
4613	51984215	9	113.13	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	214551 STERILE TRANSFER PIPET, PACK OF 100
4613	51984215	10	919.60	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	702065 BALANCE, CAROLINA CRB221 200GX0.1G
4613	51984215	11	69.12	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	721746 PYREX VISTA GLASS GRADUATED CYLINDER, 100 ML
4613	51984215	12	29.97	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	716438 VIALS, DROPPER, 1 OZ, PK/12
4613	51984215	13	136.24	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	821045 NUTRIENT AGAR MEDIA KIT
Total for check number V186757			3,691.18			
Check Number V186758						
1993	T00-0031960	1	350.00	44893	D & J SPORTS INCORPORATED	DJZLATEX2C CUSTOM LATEX CAPS - 2 COLOR CRIMSON
1993	T00-0031960	99	20.95	44893	D & J SPORTS INCORPORATED	ESTIMATED SHIPPING/HANDLING
Total for check number V186758			370.95			
Check Number V186759						
4613	10036	1	2,160.00	68578	FORDE-FERRIER, LLC	FFUMRW3- ULTIMATE MASTERY READING AND WRITING 3RD GRADE WORKBOOK
4613	10035	1	360.00	68578	FORDE-FERRIER, LLC	FFSP3- POEMS AND PLAYS - ELA WORKBOOK FOR 3RD GRADE
4613	10035	2	360.00	68578	FORDE-FERRIER, LLC	FFMR14 MATH READINESS REVIEW AND ASSESMENT WORKBOOK FOR 4TH GRADE
4613	10036	2	1,800.00	68578	FORDE-FERRIER, LLC	FFUMRW4- ULTIMATE MASTERY READING AND WRITING 4TH GRADE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	10036	3	1,800.00	68578	FORDE-FERRIER, LLC	FFMU63- ULTIMATE MATH WORKBOOK 8TH EDITION 3RD GRADE
4613	10036	4	1,440.00	68578	FORDE-FERRIER, LLC	FFMU64- ULTIMATE MATH WORKBOOK 8TH EDITION 4TH GRADE
4613	10036	5	864.00	68578	FORDE-FERRIER, LLC	SHIPPING 12% IS 864.00 PER QUOTE
Total for check number V186759			8,784.00			
Check Number V186760						
1993	INV0064764	1	1,026.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN LEVEL 1 FOR INVENTORY SUPPORT UP TO 124 ADDITIONAL HOURS
Total for check number V186760			1,026.00			
Check Number V186761						
4613	364921929	1	86.00	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC
4613	364921180	1	45.00	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC
4613	364918585	1	77.93	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC
4613	364903256	1	110.00	00009210	J. W. PEPPER & SON, INC	BAND SHEET MUSIC *NOT TO EXCEED $500.00*
Total for check number V186761			318.93			
Check Number V186762						
1993	FTWINV006967	1	1,465.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V186762			1,465.00			
Check Number V186763						
4613	59341	1	125.00	00012328	ABC FLAG ACQUISITION CORP.	BANNER SERVICE - REMOVED HARDWARE FROM 11 POLES
Total for check number V186763			125.00			
Check Number V186764						
1993	20237803	1	14.68	55938	MAGAZINE SUBSCRIPTIONS PTP	ANIMAL TALES MAGAZINE
1993	20237803	2	31.45	55938	MAGAZINE SUBSCRIPTIONS PTP	CHICKADEE MAGAZINE
1993	20237803	3	23.76	55938	MAGAZINE SUBSCRIPTIONS PTP	CHOP CHOP MAGAZINE
1993	20237803	4	30.56	55938	MAGAZINE SUBSCRIPTIONS PTP	CLICK MAGAZINE (PRINT ONLY)
1993	20237803	5	32.00	55938	MAGAZINE SUBSCRIPTIONS PTP	COUSTEAU KIDS MAGAZINE
1993	20237803	6	31.41	55938	MAGAZINE SUBSCRIPTIONS PTP	FUN FOR KIDZ MAGAZINE
1993	20237803	7	25.49	55938	MAGAZINE SUBSCRIPTIONS PTP	LOONEY TUNES MAGAZINE (COMIC)
1993	20237803	8	17.47	55938	MAGAZINE SUBSCRIPTIONS PTP	NATIONAL GEOGRAPHIC FOR KIDS MAGAZINE
1993	20237803	9	17.47	55938	MAGAZINE SUBSCRIPTIONS PTP	RANGER RICK MAGAZINE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20237803	10	18.87	55938	MAGAZINE SUBSCRIPTIONS PTP	RANGER RICK JUNIOR MAGAZINE
1993	20237803	11	23.76	55938	MAGAZINE SUBSCRIPTIONS PTP	SPORTS ILLUSTRATED FOR KIDS MAGAZINE
1993	20237803	12	20.97	55938	MAGAZINE SUBSCRIPTIONS PTP	ZOO BOOKS MAGAZINE
Total for check number V186764			287.89			
Check Number V186765						
1993	1943861-00	2	15.12	00002011	HERTZBERG - NEW METHOD, INC.	BREAKING STALIN'S NOSE 72177
1993	1943861-00	3	14.27	00002011	HERTZBERG - NEW METHOD, INC.	CHANGE UP 139588
1993	1943861-00	4	14.27	00002011	HERTZBERG - NEW METHOD, INC.	CONTRACT 117321
1993	1943861-00	7	13.64	00002011	HERTZBERG - NEW METHOD, INC.	FINDING GOBI YOUNG READERS EDITION 6111361
1993	1943861-00	8	30.24	00002011	HERTZBERG - NEW METHOD, INC.	GRIMM LEGACY 44551
1993	1943861-00	9	14.27	00002011	HERTZBERG - NEW METHOD, INC.	HIT AND MISS 129807
1993	1943861-00	10	15.12	00002011	HERTZBERG - NEW METHOD, INC.	HOUSE OF ROBOTS 108129
1993	1943861-00	11	15.97	00002011	HERTZBERG - NEW METHOD, INC.	IT'S GO TIME 117385
1993	1943861-00	12	15.97	00002011	HERTZBERG - NEW METHOD, INC.	LIFTERS 179127
1993	1943861-00	14	18.02	00002011	HERTZBERG - NEW METHOD, INC.	ROBOT REVOLUTION 141113
1993	1943861-00	15	18.02	00002011	HERTZBERG - NEW METHOD, INC.	ROBOTS GO WILD 108132
1993	1943861-00	16	12.84	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
Total for check number V186765			197.75			
Check Number V186766						
4613	25683	1	3,504.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	RRBB-45
4613	25683	2	1,303.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	RRBB-25 QUANTITY 16 AT 144.00 TOTAL 2304.00 DISCOUNT ADDED TO THIS LINE
4613	25683	3	784.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	ITUTT-010
4613	25683	4	392.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	ITUTT-005
4613	25683	5	200.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	ITUTT-02.5
4613	25683	6	672.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	FRT
Total for check number V186766			6,855.00			
Check Number V186767						
1993	INV334850	1	10,080.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	POWERSCHOOL UNIFIED ADMIN EFINANCEPLUS BUSINESS PROCESS REVIEW TM 99202 KELLER ISD-CONS-EFP-BPR PS-ERP-O-EFBPR
Total for check number V186767			10,080.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186768						
1993	1-R45417-01	1	1,475.18	41418	SILVER CREEK MATERIALS, INC.	G/P PURCHASING SUPPLIES AND MATERIALS DISTRICT WIDE
Total for check number V186768			1,475.18			
Check Number V186769						
4613	505330	1	17.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 DRESS SHIRT-BLACK-BOYS-SIZE LARGE
4613	505330	2	26.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	J400 YOUTH UNISEX POPLIN VEST-BLACK-Y-SIZE L
4613	505330	99	8.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186769			51.00			
Check Number V186770						
1993	INV6251	1	969.00	00019078	SPORTS IMPORTS, INC	4 - TAPERED INDOOR VOLLEYBALL POLE SAFETY PADS
1993	INV6251	99	102.60	00019078	SPORTS IMPORTS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V186770			1,071.60			
Check Number V186771						
1993	27268-2023	0	145.00	00007632	TASBO	BROCKENBUSH MBR 23
Total for check number V186771			145.00			
Check Number V186772						
1993	13588967	1	2,863.09	00012204	TRANE U.S. INC.	HVAC TO PURCHASE PARTS & TOOLS FOR DISTRICT WIDE USE
Total for check number V186772			2,863.09			
Check Number V186773						
1993	919991399	1	184.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	1378528 ZUME BADMINTON SET
1993	919991399	2	100.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	1276220 VOIT FEATHERLITE VOLLEYBALL SET
1993	919991399	3	20.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	1272871 FELT FLOOR HOCKEY PUCK
1993	919991399	4	128.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	1050905 TACHIKARA SVMNC
1993	919991399	5	24.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	FREIGHT
Total for check number V186773			456.00			
Check Number V186774						
1993	841404	1	914.00	00001787	WENGER CORPORATION	173E050.106 MUSIC SORTING RACK,CHERRY,COMPOSITE WOOD,NO DOOR
1993	841404	2	865.66	00001787	WENGER CORPORATION	FREIGHT
Total for check number V186774			1,779.66			
Check Number V186775						
1993	139932	1	1,225.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
Total for check number V186775			1,225.00			

Check Date 1/13/2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218932						
1993	TECH 2300681	1	60.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS BOX OF 500
Total for check number 218932			60.00			
Check Number 218933						
1993	A312693	0	200.00	80501	MARK STEWART ALLISON	KHS BBALL 1-3-23
Total for check number 218933			200.00			
Check Number 218934						
6803	1RCC-G7XK-6C	1	286.72	55725	AMAZON CAPITAL SERVICES, INC	B0BG8K6RYX|Nillkin iPad Pro 12.9 Case with Keyboard, Keyboard Case for iPad Pro 6th/3rd/4th/5th Generation with Slide Cover and Trackpad, Bluetooth Magic-Style Keyboard Protective Case Wireless Pencil Charging
Total for check number 218934			286.72			
Check Number 218935						
1993	1061-F178029	1	15,670.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	ANNUAL INSPECTION: WET SYSTEMS
Total for check number 218935			15,670.00			
Check Number 218936						
4613	824826	1	883.98	67680	DGM VENTURES, INC.	DO NOT EXCEED $1500 TO ARMSTRONG & MCCALL FOR COSMETOLOGY STUDENT INSTRUCTIONAL SUPPLIES
Total for check number 218936			883.98			
Check Number 218937						
4613	A312584	0	140.00	60067	ROGER L. BEAHM JR.	HMS BBALL 12-10-22
Total for check number 218937			140.00			
Check Number 218938						
1993	905967780	0	33.00	62469	BIO-RAD LABORATORIES, INC	FRIEGHT PO# 23006869
1993	905967780	0	309.00	62469	BIO-RAD LABORATORIES, INC	17006991EDU PGLO BACT
1993	905967780	0	28.22	62469	BIO-RAD LABORATORIES, INC	TAX
1993	905967780-TA	2	-28.22	62469	BIO-RAD LABORATORIES, INC	FREIGHT
Total for check number 218938			342.00			
Check Number 218939						
1993	FR8471	1	64.00	59202	CDW GOVERNMENT LLC	5988499|Google Chrome Education Upgrade
1993	FT96209	2	448.48	59202	CDW GOVERNMENT LLC	6428357|Samsung Chromebook 4 11 6 Celeron N4020 4 GB RAM 32 GB eMMC
Total for check number 218939			512.48			
Check Number 218940						
4613	A312582	0	100.00	69958	DARRENTON CHAPPLE	HMS BBALL 12-9-22
Total for check number 218940			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218941						
1993	A314788	0	170.00	68700	SHAWN COLWELL	CHS BBALL 1-3-23
Total for check number 218941			170.00			
Check Number 218942						
4613	61491G	1	144.78	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED $300 TO COSTCO TO PURCHASE ITEMS FOR KCAL STUDENT AMBASSADOR MEETINGS JANUARY 11-12, 2023
4613	93515G	1	499.34	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO: SNACKS, NUTELLA, GRANOLA BARS, PRETZELS, SUNCHIPS, DASANI WATER, COKE PRODUCTS, GUM, ETC.
Total for check number 218942			644.12			
Check Number 218943						
8673	RMB DEC 22	0	647.63	67046	MELISSA KAYE DAVISON	RMB DAVISON MEAL
Total for check number 218943			647.63			
Check Number 218944						
4613	8CS3NH	1	190.32	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR FOR JAYSON CONGER DECEMBER 15-18, 2022
4613	8CS6S3	1	190.32	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR FOR IAN HENLEY DECEMBER 15-18, 2022
Total for check number 218944			380.64			
Check Number 218945						
1993	A312687	0	170.00	67007	PAUL ELKINS	KHS BBALL 1-3-22
Total for check number 218945			170.00			
Check Number 218946						
8653	6038038	1	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	QTY 20 LIVESTOCK (476-3) B2
8653	6038038	2	100.00	45804	EWELL EDUCATIONAL SERVICES, INC.	QTY 100 ENTOMOLOGY (527TX-6)B3
8653	6038038	3	40.00	45804	EWELL EDUCATIONAL SERVICES, INC.	QTY 40 DAIRY CATTLE (105477)C1
8653	6038038	4	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	QTY 20 MEAT EVAL (480-4)C2
8653	6038038	5	30.00	45804	EWELL EDUCATIONAL SERVICES, INC.	QTY 30 WILDLIFE (710TX-6) C3
8653	6038038	6	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	QTY 50 HORTICULTURE (105482) D1
8653	6038038	7	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	QTY 50 MILK QUALITY AND PRODUCTS (479-6)D2
8653	6038038	8	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	QTY 50 UNIVERSAL FORM A (705A-12) D3
8653	6038038	9	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	QTY 50 POULTRY (478-7)E2
8653	6038038	10	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	QTY 50 UNIVERSAL FORM C (705C-1)E3
8653	6038038	11	15.00	45804	EWELL EDUCATIONAL SERVICES, INC.	QTY 1 SHIPPING UPS GROUND
Total for check number 218946			475.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218947						
4613	ISMS OCT 22	0	370.00	50324	DANIEL EDWARD FLORES	FINE ARTS SCHOLARSHIP
Total for check number 218947			370.00			
Check Number 218948						
1993	578892F	2	14.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	1631AK0 OZOBOT LINE FOLLOWING 4 BLACK WASHABLE MARKERS
Total for check number 218948			14.00			
Check Number 218949						
1993	A330407	0	170.00	67282	JACE FOREMAN	FRHS BBALL 12-20-22
Total for check number 218949			170.00			
Check Number 218950						
4613	593347	0	50.00	81151	DION GAGE	REF 809691 PARKING
Total for check number 218950			50.00			
Check Number 218951						
4613	100	1	300.00	81697	COREY LAMON GRAVES	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 218951			300.00			
Check Number 218952						
1993	A330402	0	170.00	53733	RICKY LEE GRIFFIN	FRHS BBALL 12-20-22
Total for check number 218952			170.00			
Check Number 218953						
1993	117169639	1	29.94	59410	HOBBY LOBBY STORES, INC.	USE OF HOBBY LOBBY CARD TO PURCHASE ITEMS LIKE BUT NOT LIMITED TO CLEAR SHRINKY FILM
Total for check number 218953			29.94			
Check Number 218954						
8653	99549914	0	735.00	54097	HEALTH OCCUPATIONS STUDENTS OF	
8653	99549915	0	490.00	54097	HEALTH OCCUPATIONS STUDENTS OF	
8653	99549913	0	595.00	54097	HEALTH OCCUPATIONS STUDENTS OF	
Total for check number 218954			1,820.00			
Check Number 218955						
1993	A310090	0	195.00	61637	JENNIFER LAUREN HUIE	KHS SOCCER 1-3-23
Total for check number 218955			195.00			
Check Number 218956						
4613	A309218	0	180.00	73150	PHIL D JOHNSON	HMS BBALL 12-10-22
Total for check number 218956			180.00			
Check Number 218957						
4613	HMS NOV 22	1	0.00	81614	USA CINEMA INVESTMENTS HOLDINGS INC	FOOD AND BEVERAGES FOR HMS STUDENTS ONLY
4613	HMS NOV 22	2	0.00	81614	USA CINEMA INVESTMENTS HOLDINGS INC	TICKETS FOR HMS STUDENTS ONLY FOR MOVIE NIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	HMS NOV 22	3	0.00	81614	USA CINEMA INVESTMENTS HOLDINGS INC	4% ADMISSION FEE
4613	HMS NOV 22	4	0.00	81614	USA CINEMA INVESTMENTS HOLDINGS INC	18% SERVICE CHARGE
Total for check number 218957			0.00			
Check Number 218958						
1993	03	1	6,000.00	81491	JACLYN HARWELL	CONTRACTED COMMUNICATIONS WORK FOR DECEMBER 1-31, 2022
Total for check number 218958			6,000.00			
Check Number 218959						
1993	23177	0	250.00	60194	KELLER TROPHY AND AWARDS, LTD	PO 23007162
1993	23219	0	75.00	60194	KELLER TROPHY AND AWARDS, LTD	PO 23007204
4613	22868	0	6,213.00	60194	KELLER TROPHY AND AWARDS, LTD	PO 23006529
4613	22797	0	273.00	60194	KELLER TROPHY AND AWARDS, LTD	PO 23006147
4613	22903	0	115.00	60194	KELLER TROPHY AND AWARDS, LTD	PO 23006995
4613	23004	0	39.00	60194	KELLER TROPHY AND AWARDS, LTD	PO 23006743
1993	23180	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING TROPHY PLAQUE
1993	23615	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	PLATE 1.5"X 3" GOLD BRASS
1993	23429	1	39.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDAL ENGRAVING
1993	23322	1	15.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATE
1993	23302	1	2,448.00	60194	KELLER TROPHY AND AWARDS, LTD	NKDR1499 - NIKE CLUB FLEECE SLEEVE SWOOSH PULLOVER HOODIE - MIDNIGHT NAVY
1993	23137	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE
1993	22720	1	22.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING TROPHY
8653	22361	1	648.00	60194	KELLER TROPHY AND AWARDS, LTD	T64000 GILDAN SOFTSTYLE TSHIRT AZALAE
4613	23140	1	55.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING - PERPETUAL PLATE
4613	23265	1	483.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM G200 GILDAN-ADULT ULTRA COTTON TSHIRT CHERRY RED YM=35, YL=30, YXL=1, M=1 & XL=2
4613	22721	1	1,450.00	60194	KELLER TROPHY AND AWARDS, LTD	YARD SIGNS FULL COLOR PRINT SINGLE SIDED H- STAKES INCLUDED
1993	23429	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING TROPHY PLATE
1993	23137	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE
1993	22720	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
4613	23140	2	125.00	60194	KELLER TROPHY AND AWARDS, LTD	RS-484 PAW PRINT RESIN - CAT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23137	3	9.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE SPELLING BEE
Total for check number 218959			12,360.00			
Check Number 218960						
4613	1980	1	731.25	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICE AGREEMENT FOR HMS CHOIR STUDENTS CHOREOGRAPHY
Total for check number 218960			731.25			
Check Number 218961						
1993	SVC1656025	1	475.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P//U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1653550	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P//U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1653893	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P//U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1655016	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P//U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1655017	1	475.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P//U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1655986	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P//U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1655987	1	665.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P//U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1656003	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P//U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1656004	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P//U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1652063	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P//U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1656024	1	110.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P//U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1656023	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P//U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 218961			5,335.00			
Check Number 218962						
1993	2049082416	1	62,000.00	79583	LSS TEKNICAL LLC	ANNUAL FIRE ALARM INSPECTIONS
Total for check number 218962			62,000.00			
Check Number 218963						
2403	813342	0	35.45	81631	SHIAJA MALONE	REF 813342 LUNCH
Total for check number 218963			35.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218964						
4613	12622	0	400.00	61656	MANSFIELD LEGACY HIGH SCHOOL	HMS CHOIR
Total for check number 218964			400.00			
Check Number 218965						
1993	A312688	0	170.00	47504	ALAN MCDOUGAL	KHS BBALL 1-3-23
Total for check number 218965			170.00			
Check Number 218966						
1993	501	1	75.00	00023768	MIDWESTERN STATE UNIVERSITY	SPRING 2023 CAREERS IN EDUCATION JOB FAIR MIDWESTERN STATE UNIVERSITY 03/24/2023
Total for check number 218966			75.00			
Check Number 218967						
4613	HMS 12/5/202	1	2,100.00	56641	NORTHWOOD CHURCH	12/5/2022 BAND CONCERT
Total for check number 218967			2,100.00			
Check Number 218968						
8673	RMB NOV 22	0	133.94	63605	KELLIE SUE OWENS	RMB OWENS POPCORN
Total for check number 218968			133.94			
Check Number 218969						
2403	31725174	1	80.68	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	31547987	1	101.78	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	31698092	1	881.68	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 218969			1,064.14			
Check Number 218970						
1993	A312689	0	170.00	65944	CHRISTOPHER PITTMAN	KHS BBALL 1-3-23
Total for check number 218970			170.00			
Check Number 218971						
4613	12622	0	400.00	71641	BRANDY RIDER	CHNG FND KELLY AWARDS
Total for check number 218971			400.00			
Check Number 218972						
1993	MLG DEC 22	0	15.44	70488	BRANDY NICOLE RIDER	MLG 12/15/2022
Total for check number 218972			15.44			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218973						
4613	3432A	1	11,635.00	46838	GYPSY QUEEN	2 WEEK COSTUME RENTAL FOR TCHS THEATER PRODUCTION PIPPIN
4613	3432A	2	5,817.50	46838	GYPSY QUEEN	WEEK 2 COSTUME RENTAL FOR PIPPIN PRODUCTION
Total for check number 218973			17,452.50			
Check Number 218974						
4613	009682	1	492.63	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS & DRINKS
Total for check number 218974			492.63			
Check Number 218975						
4613	A312600	0	180.00	70011	RUSSELL SCHACHERE	HMS BBALL 12-10-22
4613	A312580	0	140.00	70011	RUSSELL SCHACHERE	HMS BBALL 12-9-22
Total for check number 218975			320.00			
Check Number 218976						
6803	230401B	1	33,207.00	63339	THE PLAYGROUND	FES - INSTALL TURF AROUND THE FES PLAYGROUND TO INCLUDE REBAR CONCRETE MOW STRIP ALONG 2 SIDES OF PLAYGROUND TURFGRASS.
Total for check number 218976			33,207.00			
Check Number 218977						
1993	A312442	0	95.00	71724	RILEY SHEPARD	TCHS BBALL 12-9-22
Total for check number 218977			95.00			
Check Number 218978						
1993	A308808	0	120.00	66727	MARQUIS SIMMONS	VRMS FBALL 9-7-22
Total for check number 218978			120.00			
Check Number 218979						
1993	A312469	0	200.00	81654	LAWRANN SMITH	TCHS WRES 11-28-22
Total for check number 218979			200.00			
Check Number 218980						
2403	1002182438	0	-133,616.90	80961	SODEXO MANAGEMENT, INC.	OCT 22 COMM CREDIT
2403	1002182438	0	748,767.88	80961	SODEXO MANAGEMENT, INC.	OCT 22 SALARIES
4613	1002182438	0	3,762.34	80961	SODEXO MANAGEMENT, INC.	OCT 22 CATERING FEES
Total for check number 218980			618,913.32			
Check Number 218981						
1993	A310089	0	175.00	79983	VALERIE SOLIS	KHS SOCCER 1-3-23
Total for check number 218981			175.00			
Check Number 218982						
4613	1471	1	6,480.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIATING 54
4613	1471	2	680.00	65317	SPORTS OFFICIALS UNLIMITED	34 BASKETBALL OFFICIALS MILEAGE FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 218982			7,160.00			
Check Number 218983						
1993	4827	1	150.00	00013791	STEPHEN F AUSTIN STATE UNIVERSITY	CAREER JOB FAIR SPRING 2023 FOR STEPHEN F AUSTIN ON APRIL 14, 2023 GREG GASTON WILL ATTEND
Total for check number 218983			150.00			
Check Number 218984						
2403	130369143-00	1	2,190.00	81271	SUNBELT RENTALS, INC	1-CLASSIC PORTABE AC #887680 SER#14HGCD00092-$730.00 1-CLASSIC PORTABLE AC #956425 SER#14HGAL00369-$730.00 1-CLASSIC PORTABLE #887661
2403	130369143-00	1	2,070.00	81271	SUNBELT RENTALS, INC	1 - CLASSIC PORT. AC/DEHU #887680 - $690.00 1 - CLASSIC PORT. AC/DEHU #956425 - $690.00 1 - CLASSIC PORT. AC/DEHU #887661 -
2403	130369143-00	2	150.00	81271	SUNBELT RENTALS, INC	12"X8' DUCT - $150.00
2403	130369143-00	2	165.00	81271	SUNBELT RENTALS, INC	3 - 12"X8' DUCT $55.00 EA
2403	130369143-00	3	32.85	81271	SUNBELT RENTALS, INC	1 - ENVIRONMENTAL FEE $32.85
2403	130369143-00	3	31.05	81271	SUNBELT RENTALS, INC	1 - ENVIROMENTAL FEE $31.05
2403	130369143-00	4	333.00	81271	SUNBELT RENTALS, INC	1 - RENTAL PROTECTION PLAN $333.00
2403	130369143-00	4	353.25	81271	SUNBELT RENTALS, INC	1 - RENTAL PROTECTION PLAN $353.25
Total for check number 218984			5,325.15			
Check Number 218985						
4613	A312581	0	0.00	73067	JEROMY SUTTON	HMS BBALL 12-9-22
Total for check number 218985			0.00			
Check Number 218986						
1993	1974	1	200.00	43350	TARLETON STATE UNIVERSITY	2023 SPRING TEACHING JOB FAIR ON 04/27/2023 --JOB FAIR BOOTH
Total for check number 218986			200.00			
Check Number 218987						
8653	TARCO-300908	0	3,695.00	68740	TARRANT COUNTY JUNIOR LIVESTOCK	ENTRY FEES KCAL FFA
Total for check number 218987			3,695.00			
Check Number 218988						
1993	A330417	0	200.00	50157	MICHAEL DEAN TAYLOR	FRHS BBALL 12-20-22
Total for check number 218988			200.00			
Check Number 218989						
6803	22437-01	1	2,125.00	41321	TEAGUE NALL & PERKINS, INC	PROVIDE BOUNDARY SURVEY FOR KISD KCAL CAMPUS WHICH WILL INCLUDE KCAL AND ISMS -
6803	22437-01	2	2,125.00	41321	TEAGUE NALL & PERKINS, INC	REPLAT SERVICES - KISD KCAL
Total for check number 218989			4,250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218990						
1993	2131	1	179.00	79296	TEXAS A&M UNIVERSITY - COMMERCE	2023 TEACHER CAREER FAIR ON 03/21/2023 RECRUITING BOOTH
Total for check number 218990			179.00			
Check Number 218991						
1993	153165	1	445.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FEES FOR KELLER ISD ASSOCIATE SUPERINTENDENT JOHN ALLISON
Total for check number 218991			445.00			
Check Number 218992						
8653	27475	1	42.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	2022 MLC MEALS JASON'S DELI
8653	27475	2	28.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	2022 MLC MEALS MEXICAN FOOD
8653	27475	3	21.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	2022 MLC MEALS PIZZA
Total for check number 218992			91.00			
Check Number 218993						
4613	591-00953	0	192.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SPECIAL OLYMPICS
Total for check number 218993			192.17			
Check Number 218994						
4613	KMS OCTDEC 2	1	70.00	78139	CRYSTAL TOWNZEN	CONTRACT SERVICES FOR KMS CHOIR VOICE LESSONS FOR SCHOLARSHIP STUDENTS. WILL BE PAID $20.00 PER HOUR FOR A MAXIMUM OF 50 HOURS DURING CONTRACT PERIOD.
Total for check number 218994			70.00			
Check Number 218995						
4613	392027	1	330.00	66373	TRESONA MULTIMEDIA, LLC	INVOICE 392027 VIVA LAS VEGAS
4613	392029	2	290.00	66373	TRESONA MULTIMEDIA, LLC	INVOICE 392029 ALL OF THE LIGHTS
4613	392029	3	290.00	66373	TRESONA MULTIMEDIA, LLC	BRIGHT LIGHTS BIGGER CITY
4613	392029	4	290.00	66373	TRESONA MULTIMEDIA, LLC	CANNED HEAT
4613	392030	5	180.00	66373	TRESONA MULTIMEDIA, LLC	INVOICE 392030 IT'S ALL COMING BACK TO ME NOW
4613	392030	6	180.00	66373	TRESONA MULTIMEDIA, LLC	MY HEART WILL GO ON (FROM TITANIC)
4613	392032	7	280.00	66373	TRESONA MULTIMEDIA, LLC	INVOICE 392032 A LITTLE LESS CONVERSATION
4613	392032	8	280.00	66373	TRESONA MULTIMEDIA, LLC	GIVE A LITTLE LOVE
4613	392034	9	290.00	66373	TRESONA MULTIMEDIA, LLC	INVOICE 392034 FLY AS ME
4613	392034	10	290.00	66373	TRESONA MULTIMEDIA, LLC	777
Total for check number 218995			2,700.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 218996						
2403	88439756-00	1	578.29	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE BY CHILD NUTRITIOIN TECHS. ORDERED BY CN TECHS. USED FOR SUPPLIES AND PARTS.
2403	88393930-00	1	36.17	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE BY CHILD NUTRITIOIN TECHS. ORDERED BY CN TECHS. USED FOR SUPPLIES AND PARTS.
Total for check number 218996			614.46			
Check Number 218997						
1993	A330408	0	170.00	60174	TREVOR VINSON	FRHS BBALL 12-20-22
Total for check number 218997			170.00			
Check Number 218998						
6803	28-20-041.00	1	1,821.30	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE RENOVATION OF FHMS AS PART OF THE 2019 BOND ESTIMATED FEES
Total for check number 218998			1,821.30			
Check Number 218999						
4613	A312588	0	60.00	00023390	KEVIN VORPAHL	HMS BBALL 12-10-22
Total for check number 218999			60.00			
Check Number 219000						
4613	234080040	1	59.60	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	A-O-K 14753 LA SILVER
4613	237513222	2	-65.91	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	A-O-K 14753 SA SILVER
4613	234080040	2	127.55	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	A-O-K 14753 SA SILVER
4613	234080040	3	127.55	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	A-O-K 14753 XXLC SILVER
4613	234080040	4	467.30	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	A-O-K 14753 XLC SILVER
4613	237513222	5	-183.18	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	A-O-K 14753 LC SILVER
4613	234080040	5	684.10	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	A-O-K 14753 LC SILVER
4613	234080040	6	369.35	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	A-O-K 14753 MC SILVER
4613	237513222	7	-61.06	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	A-O-K 14753 IC SILVER
4613	234080040	7	54.59	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	A-O-K 14753 IC SILVER
4613	234030643	8	88.31	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	AH11028 XXLC SILVER
4613	234030643	9	38.36	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	AH11028 LC SILVER
4613	237510997	10	-38.75	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	UNISEX METALLIC BOMBER JACKET AH11028 MC SILVER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	234030643	10	118.26	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	UNISEX METALLIC BOMBER JACKET AH11028 MC SILVER
4613	237510997	11	-38.75	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	UNISEX METALLIC BOMBER JACKET AH11028 IC SILVER
4613	234030643	11	38.36	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	UNISEX METALLIC BOMBER JACKET AH11028 IC SILVER
4613	234047437	12	29.05	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	SIDE STRIPE TRACK PANTS AH9281 XXLC BLACK
4613	234030643	13	28.36	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	SIDE STRIPE TRACK PANTS AH9281 XLC BLACK
4613	234030643	14	50.31	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	SIDE STRIPE TRACK PANTS AH9281 LC BLACK
4613	237510997	14	-25.17	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	SIDE STRIPE TRACK PANTS AH9281 LC BLACK
4613	234030643	15	24.37	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	SIDE STRIPE TRACK PANTS AH9281 MC BLACK
4613	234030643	16	24.37	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	SIDE STRIPE TRACK PANTS AH9281 IC BLACK
Total for check number 219000			1,916.97			
Check Number 219001						
1993	A309824	0	110.00	73077	DJUA YARBROUGH	VRMS BBALL 12-15-22
4613	A312587	0	140.00	73077	DJUA YARBROUGH	HMS BBALL 12-9-22
Total for check number 219001			250.00			
Check Number 219002						
1993	A330413	0	200.00	81660	RYAN YOUNG	FRHS BBALL 12-20-22
Total for check number 219002			200.00			
Check Number V186776						
4613	10707469	1	265.50	45101	4IMPRINT, INC.	EVENT STADIUM CUP 12 OZ ITEM # 110552-12
4613	10707469	2	45.00	45101	4IMPRINT, INC.	SET UP CHARGE
4613	10707469	3	22.29	45101	4IMPRINT, INC.	FREIGHT FOR CUPS
4613	10707469	4	445.50	45101	4IMPRINT, INC.	SOLID COLOR STRESS BALLS ITEM # 16018
4613	10707469	5	54.00	45101	4IMPRINT, INC.	SET UP CHARGE FOR STRESS BALLS
4613	10707469	6	77.47	45101	4IMPRINT, INC.	FREIGHT CHARGE FOR STRESS BALLS
4613	10707469	7	420.75	45101	4IMPRINT, INC.	MONROE SOFT GLITTER GIFT TOTE
4613	10707469	8	40.50	45101	4IMPRINT, INC.	SET UP CHARGE FOR GLITTER BAGS
4613	10707469	9	29.86	45101	4IMPRINT, INC.	FREIGHT OF GLITTER TOTE
Total for check number V186776			1,400.87			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186777						
6803	AK28198780	1	6,796.00	00005868	APPLE INC	PNXW3LL/A PERSONALIZED 12.9 - INCH IPAD PRO WI-FI 1TB - SPACE GRAY ENGRAVING - PROPERTY OF KELLER ISD
Total for check number V186777			6,796.00			
Check Number V186778						
6803	JC1000004493	1	9,896.14	47167	ENTECH SALES AND SERVICE, INC.	EXPANSION OF THE ACCESS CONTROL, VIDEO MANAGEMENT AND INTRUSION DETECTION SYSTEMS - KMS TO INCLUDE THE PPB $3083.00
6803	JC1000004493	1	5,181.89	47167	ENTECH SALES AND SERVICE, INC.	KCAL - EXPANSION OF THE ACCESS CONTROL, VIDEO MANAGEMENT AND INTRUSION DETECTION SYSTEMS
6803	JC1000004493	1	1,989.00	47167	ENTECH SALES AND SERVICE, INC.	EXPANSION OF THE ACCESS CONTROL, VIDEO MANAGEMENT AND INTRUSION DETECTION SYSTEMS - AGRICULTURE BARN
6803	JC1000004496	1	1,321.00	47167	ENTECH SALES AND SERVICE, INC.	BCIS -EXPANSION OF THE ACCESS CONTROL AND VIDEO MGMT SYSTEMS AS PART OF THE 2019 BOND PROJECT RELATED TO THE COUNSELING SUITES - INCLUDES PPB $602.00
Total for check number V186778			18,388.03			
Check Number V186779						
1993	78386	1	225.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	2023 NON-PROFIT MEMBERSHIP
Total for check number V186779			225.00			
Check Number V186780						
6803	114867	1	9,764.37	57873	METEOR EDUCATION, LLC	MODEL # 4222KF MOBILE SCIENCE DEMONSTRATION UNIT
6803	114867	2	24,400.04	57873	METEOR EDUCATION, LLC	MODEL # HS24 HANGOUT STOOL 24"H
6803	114867	3	43,277.29	57873	METEOR EDUCATION, LLC	MODEL # LOB8082-ADJ-G4 LOBO TABLE WITH PHENOLIC TOP 30" X 60"
6803	114867	4	6,793.57	57873	METEOR EDUCATION, LLC	INSTALLATION
6803	114867	5	12,000.24	57873	METEOR EDUCATION, LLC	FREIGHT
Total for check number V186780			96,235.51			
Check Number V186781						
1993	0880-150682	1	319.16	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
1993	0880-151228	1	81.19	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0880-151418	1	194.62	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
Total for check number V186781			594.97			
Check Number V186782						
1993	6444822	1	50.00	42595	SCANTRON CORPORATION	CRT20: INK CARTRIDGE OPSCAN 2/3/4/4U AND 4XP
1993	6444822	2	12.00	42595	SCANTRON CORPORATION	FREIGHT
Total for check number V186782			62.00			
Check Number V186783						
4613	308104213104	1	15.27	78229	SCHOOL SPECIALTY, LLC	015765|School Smart File Folder, Legal Size, 1/3 Cut Tabs, Manila, Pack of 100
4613	208131401901	1	246.80	78229	SCHOOL SPECIALTY, LLC	1471376|Nice N Clean Alcohol Free Disposable Baby Wipes
4613	308104213104	2	12.99	78229	SCHOOL SPECIALTY, LLC	248962|Array Card Stock Paper, 8-1/2 x 11 Inches, White, Pack of 100
4613	308104213104	3	13.25	78229	SCHOOL SPECIALTY, LLC	082687|Melissa [amp] Doug Vehicles Chunky Puzzle
4613	308104213104	4	13.25	78229	SCHOOL SPECIALTY, LLC	082693|Melissa [amp] Doug Farm Chunky Puzzle
4613	308104213104	5	17.61	78229	SCHOOL SPECIALTY, LLC	1609360|Melissa [amp] Doug Safari Social Floor Puzzle, 24 Pieces
4613	308104213104	6	13.12	78229	SCHOOL SPECIALTY, LLC	2088937|Melissa [amp] Doug Busy Barn-Shaped Floor Puzzle, 32 Pieces
4613	308104213104	7	241.08	78229	SCHOOL SPECIALTY, LLC	1465466|Jack Richeson Cold Press Watercolor Paper, 18 x 24 Inches, 135 lb, 200 Sheets
4613	308104213104	8	6.76	78229	SCHOOL SPECIALTY, LLC	054144|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Gray, 50 Sheets
4613	308104213104	9	7.18	78229	SCHOOL SPECIALTY, LLC	054651|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Festive Red, 50 Sheets
4613	308104213104	10	7.10	78229	SCHOOL SPECIALTY, LLC	054096|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Pink, 50 Sheets
4613	308104213104	11	5.58	78229	SCHOOL SPECIALTY, LLC	054045|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Slate, 50 Sheets
4613	308104213104	12	5.58	78229	SCHOOL SPECIALTY, LLC	053988|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Violet, 50 Sheets
4613	308104213104	13	8.26	78229	SCHOOL SPECIALTY, LLC	2041539|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Dark Pink, 50 Sheets
4613	308104213104	14	32.90	78229	SCHOOL SPECIALTY, LLC	054150|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets
4613	308104213104	15	88.88	78229	SCHOOL SPECIALTY, LLC	206321|Sax Sulphite Drawing Paper, 90 lb, 9 x 12 Inches, Extra-White, 500 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	308104213104	16	178.08	78229	SCHOOL SPECIALTY, LLC	206312|Sax Sulphite Drawing Paper, 90 lb, 12 x 18 Inches, Extra-White, 500 Sheets
4613	308104213104	17	101.98	78229	SCHOOL SPECIALTY, LLC	2003826|BIC Intensity Permanent Marker, Fine Tip, Black, Pack of 200
4613	308104213104	18	28.00	78229	SCHOOL SPECIALTY, LLC	008973|Elmer's Washable No Run School Glue, 7.625 Ounces, White and Dries Clear
4613	308104213104	19	69.60	78229	SCHOOL SPECIALTY, LLC	245778|Crayola Hexagonal Non-Toxic Jumbo Oil Pastel Sticks, Assorted Colors, Set of 28
4613	308104213104	20	55.80	78229	SCHOOL SPECIALTY, LLC	1587143|Crayola Neon Oil Pastels, Set of 12
4613	308104213104	21	47.31	78229	SCHOOL SPECIALTY, LLC	1592740|Sax Versatemp Premium Tempera Paints, Assorted Fluorescents Colors, Pints, Set of 6
4613	308104213104	22	97.36	78229	SCHOOL SPECIALTY, LLC	406840|Royal Brush Big Kid's Choice Round Brush Set, Assorted Sizes, Set of 90 Brushes
4613	308104213104	23	88.88	78229	SCHOOL SPECIALTY, LLC	401192|Jack Richeson Large Tempera Cakes with Tray, Assorted Secondary Colors, Set of 6
4613	308104213104	24	58.30	78229	SCHOOL SPECIALTY, LLC	2004301|Pencil Grip Kwik Stix Solid Tempera Paints, Original Size, Metallic Colors, Set of 72
4613	308104213104	25	9.55	78229	SCHOOL SPECIALTY, LLC	207562|Spectra Non-Toxic Glitter Crystal, 1 lb Jar, Clear
4613	308104213104	26	12.42	78229	SCHOOL SPECIALTY, LLC	007635|Crayola Regular Single-Color Crayon Refill, Black, Pack of 12
4613	308104213104	27	32.64	78229	SCHOOL SPECIALTY, LLC	233301|Prismacolor Premier Soft Core Colored Pencil, White 938
4613	308104213104	28	30.15	78229	SCHOOL SPECIALTY, LLC	408589|Mod Podge Sealer and Finish, Gloss, 1 Gallon Jug
4613	308104213104	29	4.41	78229	SCHOOL SPECIALTY, LLC	2003910|Crystalware Portion Cups, 2 oz, Clear, Pack of 100
4613	308104213104	30	3.76	78229	SCHOOL SPECIALTY, LLC	2003908|Crystalware Portion Cup Lids, 1.5 - 2 oz, Clear, Pack of 100
4613	308104213104	31	57.16	78229	SCHOOL SPECIALTY, LLC	2103152|Pencil Grip Kwik Stix Solid Tempera Paints, Original Size, Assorted Skin Tones, Set of 14
4613	308104213104	32	7.36	78229	SCHOOL SPECIALTY, LLC	054129|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Blue, 50 Sheets
4613	308104213104	33	6.70	78229	SCHOOL SPECIALTY, LLC	054108|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Sky Blue, 50 Sheets
4613	308104213104	34	8.64	78229	SCHOOL SPECIALTY, LLC	1537842|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Atomic Blue, 50 Sheets
Total for check number V186783			1,633.71			
Check Number V186786						
1993	3527393672	1	1,255.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3527393658	1	2,845.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1993	3527393673	1	1,110.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1993	3527393674	1	1,062.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1993	3527393675	1	1,194.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
1993	3527393676	1	-149.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 103 - FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CARMELO.MAYSONET@KELLERISD.NET
1993	3527393659	1	-21.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL ATTN: ANDREW.JOHNSON@KELLERISD.NET
1993	3527393678	1	-149.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1993	3527393667	1	182.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1993	3527393679	1	212.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1993	3527393680	1	706.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY ATTN: ANGELICA.JIMENEZ@KELLERISD.NET
1993	3527393677	1	-63.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1993	3527393671	1	895.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: YANET.CUEVAS@KELLERISD.NET
1993	3527393670	1	925.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 044 - FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1993	3527393665	1	-96.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1993	3527393668	1	1,263.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1993	3527393663	1	44.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-5-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3527393660	1	-42.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL ATTN: ANDREW.JOHNSON@KELLERISD.NET
1993	3527393661	1	-85.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL ATTN: ANDREW.JOHNSON@KELLERISD.NET
1993	3527393662	1	2,823.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-5-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1993	3527393666	1	-85.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1993	3527393681	1	897.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 106 - FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1993	3527393695	1	-14.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 120 - FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1993	3527393664	1	1,320.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 6 - FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: LOUIS.VAZQUEZ@KELLERISD.NET
1993	3527393669	1	1,585.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.ALDRETE@KELLERISD.NET
1993	3527393697	1	749.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 121 - FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1993	3527393707	1	866.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 131 - FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1993	3527393710	1	2,136.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 952 - FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1993	3527393713	1	573.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 952 - FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1993	3527393703	1	-14.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 128 - FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1993	3527393708	1	938.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 901 - FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1993	3527393702	1	709.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 128 - FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1993	3527393700	1	937.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 125 - FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: KREMENA.GALABOVA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3527393657	1	-212.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1993	3527393694	1	1,098.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 120 - FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1993	3527393705	1	853.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 129 - FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1993	3527393692	1	1,110.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 118 - FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1993	3527393698	1	1,096.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 122 - FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: JUANA.CORONADO@KELLERISD.NET
1993	3527393682	1	693.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 108 - FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1993	3527393706	1	-42.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 130 - FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET
1993	3527393693	1	970.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 119 - FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: ROSALBA.ESPARZA@KELLERISD.NET
1993	3527393691	1	96.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 118 - FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1993	3527393690	1	939.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 117 - FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1993	3527393689	1	772.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 116 - FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1993	3527393688	1	1,168.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 113 - FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1993	3527393687	1	721.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 112 - FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: MANGES.TRANG@KELLERISD.NET
1993	3527393686	1	822.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 111 - FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: REYNA.REYES@KELLERISD.NET
1993	3527393685	1	774.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 110 - FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3527393684	1	-63.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 109 - FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: MAURO.ANDRADE@KELLERISD.NET
1993	3527393683	1	-42.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 109 - FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: MAURO.ANDRADE@KELLERISD.NET
1993	3527393699	1	759.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 124 - FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1993	3527393696	1	87.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 120 - FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1993	3527325821	1	28.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602|Kleenex Antiviral Facial Tissue, 3-Ply, White, 55 Sheets/Box, 3 Boxes/Pack (21286)
1993	3527325830	1	37.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559|Staples File Folders, 1/3 Cut, Letter Size, Purple, 100/Box (TR535559)
1993	3527325824	1	26.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	150235|6 x 3 x 15" Food Grade Gusseted Poly Bags, Clear, 1000/Carton (IBS PB060315)
1993	3527325827	1	115.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218|Logitech MK550 Optical Wireless Desktop Wave Keyboard and Laser Mouse Combo, Black (920-002555/0264)
1993	3527325824	2	53.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418667|Dart J Cup Hot/Cold Cups, 8 Oz., White, 1000/Carton (8J8)
1993	3527325827	2	7.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581672|Duracell Coppertop AA Alkaline Battery, 16/Pack (MN1500B16)
1993	3527325821	2	299.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499|Paper Mate Flair Felt Pen, Medium Point, Assorted Ink, 24/Pack (1978998)
1993	3527325830	2	22.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811279|Smead File Folder, 1/3-Cut Tab, Letter Size, Green, 100/Box (12143)
1993	3527325830	3	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519|Staples File Folders, 1/3 Cut, Letter Size, Red, 100/Box (TR224519)
1993	3527325824	3	50.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1387176|Dixie Basic Light-Weight Paper Bowl by GP PRO, 12 oz., White, 1000/Carton (DBB12W)
1993	3527325821	3	43.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443|Sharpie Flip Chart Permanent Marker, Bullet Tip, Assorted, 8/Pack (22480)
1993	3527325830	4	40.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689|Staples File Folder, 1/3 Cut Tab, Letter Size, Manila, 250/Box (221689/TR56673)
1993	3527325821	4	24.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	534057|Staples Notepads, 8.5" x 14" (legal), Wide Ruled, White, 50 Sheets/Pad, Dozen Pads/Pack (58189)
1993	3527325824	4	6.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376599|TRU RED Tank Dry Erase Markers, Chisel Tip, Assorted, 12/Pack (TR54567)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3527325824	5	16.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	364141|Expo Whiteboard Care Dry Erase Cleaner, Blue (81800)
1993	3527325821	5	2.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602|Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)
1993	3527325830	5	15.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521252|Staples Hanging File Folder, Legal Size, Standard Green, 25/Box (TR521252)
1993	3527325821	6	21.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655607|Redi-Tag Self-Stick Die-Cut Shaped Notepads, Assorted Neon Colors, 3/Pk
1993	3527325824	6	1.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24297309|Staples 2-Pocket Presentation Folder with Fasteners, Each (52820)
1993	3527325821	7	97.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569443|Sharpie Color Burst Permanent Markers, Fine Tip, Assorted, 24/Pack (1949557)
1993	3527325824	7	21.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2519624|Cascade ActionPacs Dishwasher Detergent Pacs, Fresh Scent, 85 Pacs (18629)
1993	3527325821	8	46.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837|Post-it Super Sticky Meeting Notes, 8" x 6", Energy Boost Collection, 4 Pads/Pack, 45 Sheets/Pad (6845-SSP)
1993	3527325824	8	13.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1716150|Palmolive Professional Liquid Dish Soap, Original Scent, 128 oz., 1 gal. (204915)
1993	3527325821	9	29.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382538|Post-it Notes, 3" x 3", Poptimistic Collection, Lined, 100 Sheets/Pad, 6 Pads/Pack (630-6AN)
1993	3527325824	9	11.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483484|Clorox Commercial Solutions Formula 409 Cleaner Degreaser Disinfectant Refill, 128 Ounces (35300)
1993	3527325821	10	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	401578|Dymo LabelWriter Address 30320 Label Printer Labels, 1.13"W, Black On White, 520/Box
1993	3527325824	10	5.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2750869|Break-Up Professional Oven [amp] Grill Cleaner, 19 Oz. Aerosol Spray, EA
1993	3527325821	11	23.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095552|Post-it Super Sticky Notes, 4" x 6", Supernova Neons, Lined, 90 Sheets/Pad, 3 Pads/Pack (660-3SSMIA)
1993	3527325824	11	10.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24387761|Bounce Outdoor Fresh Fabric Softener Dryer Sheets, 240 Count (07312)
1993	3527325824	12	11.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1910472|Tide Simply Clean [amp] Fresh Liquid Laundry Detergent, Refreshing Breeze, 89 loads, 128 fl oz. (89131)
1993	3527325821	12	25.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	631344|Post-it Recycled Super Sticky Notes, 4" x 6", Oasis Collection, Lined, 90 Sheets/Pad, 3 Pads/Pack (660-3SST)
1993	3527325821	13	24.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586112|Post-it Super Sticky Notes, 4" x 6", Energy Boost Collection, Lined, 90 Sheets/Pad, 3 Pads/Pack (660-3SSUC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3527325824	13	19.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356652|Falcon Dust-Off Air Duster, 7 oz., 6/Pack (DPSM6)
1993	3527325824	14	2.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418468|Coastwide Professional 9" Grout Brush, Gray (CW56792)
1993	3527325821	14	28.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421818|Post-it Notes, 1 3/8"x 1 7/8", Poptimistic Collection, 100 Sheets/Pad, 12 Pads/Pack (653AN)
1993	3527325824	15	4.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	869341|S.O.S Heavy Duty Steel Wool Soap Pads, 15/Box (88320)
1993	3527325821	15	45.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	129957|Post-it Notes, 1 3/8" x 1 7/8", Canary Yellow, 100 Sheets/Pad, 12 Pads/Pack (653-YW)
1993	3527325824	16	10.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24478691|Mr. Clean Magic Eraser Extra Durable White Scouring Pad, 7/Pack (69522)
1993	3527325821	16	22.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24342725|Poppin Mini Pocket Notebooks, 3.5" x 5", College Ruled, 32 Sheets, Assorted Jewel Colors, 10/Set (104922)
1993	3527325824	17	21.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959797|Scotch-Brite Heavy Duty Scrub Sponges, Green/Yellow, 6/Pack (426)
1993	3527325821	17	26.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997|Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1993	3527325824	18	87.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	781454|IRIS Stack [amp] Pull 54 Qt. Latch Lid Storage Box, Clear (100242)
1993	3527325824	19	57.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	322029|Iris Stack [amp] Pull 12.9 Qt. Latch Lid Storage Bin, Navy/Clear (100306)
Total for check number V186786			37,615.23			
Check Number V186787						
1993	13353129	1	1,212.52	00012204	TRANE U.S. INC.	HVAC TO PURCHASE PARTS & TOOLS FOR DISTRICT WIDE USE
Total for check number V186787			1,212.52			
Check Number V186788						
8653	158395505	1	16.00	58645	ULINE, INC	ORGANZA RIBBON 100 YARDS GOLD
4613	158403362	1	132.00	58645	ULINE, INC	S-7877LIME TRAFFIC CONES - 18" LIME
8653	158395505	2	20.00	58645	ULINE, INC	GROSGRAIN RIBBON 50 YARDS NAVY BLUE
4613	158403362	2	24.07	58645	ULINE, INC	SHIPPING
8653	158395505	3	28.00	58645	ULINE, INC	GROSGRAIN RIBBON NAVY BLUE
8653	158395505	4	90.00	58645	ULINE, INC	MAGNETIC BOXES
8653	158395505	5	29.00	58645	ULINE, INC	MARKET TRAYS
8653	158395505	6	47.00	58645	ULINE, INC	CRINKLE PAPER
8653	158395505	7	24.82	58645	ULINE, INC	SHIPPING/HANDLING
Total for check number V186788			410.89			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186789						
6803	832371	1	1,842.00	00001787	WENGER CORPORATION	028B002 RACK N ROLL GARMENT CART BLACK 6'
6803	832371	2	822.00	00001787	WENGER CORPORATION	127A261 CHAIR MOVE & STORE CART
6803	832371	3	5,307.33	00001787	WENGER CORPORATION	166E001.103 SMALL INSTRUMENT CABINET WENGER MAPLE
6803	832371	4	920.04	00001787	WENGER CORPORATION	INSTALL INSTALLATION SERVICES
6803	832371	5	2,732.75	00001787	WENGER CORPORATION	FREIGHT FREIGHT SERVICES
Total for check number V186789			11,624.12			
Check Number WT040113						
8633	T-4	0	6,267.63	55384	PENSERV PLAN SERVICES, INC	BW SUB R81
8633	T-4	0	398.97	55384	PENSERV PLAN SERVICES, INC	BW CN C93
8633	T-4	0	2,234.75	55384	PENSERV PLAN SERVICES, INC	BW AUX K71
Total for check number WT040113			8,901.35			
Check Date 1/17/2023						
Check Number 219003						
1993	22917-2	1	250.00	51325	FRED ALLEN	UP TO $250 PER MONTH NOT TO EXCEED $1200 DURING CONTRACTED PERIOD
Total for check number 219003			250.00			
Check Number 219006						
4613	1YVLGFKCCQ6Y	1	48.90	55725	AMAZON CAPITAL SERVICES, INC	B07XGDD2TY|Trademark Innovations Portable Multiuse Folding Seat, Dark Pink
4613	1KVGM1Y74HDX	1	21.98	55725	AMAZON CAPITAL SERVICES, INC	B00281PIBA|Nestle Hot Chocolate Mix, Hot Cocoa, Rich Chocolate Flavor, Made with Real Cocoa, 0.71 oz Packets (Pack of 50)
4613	1DYW7P77P3X4	1	36.53	55725	AMAZON CAPITAL SERVICES, INC	B00103KVGE|Artist's Choice Makeup Sponge Mini Applicator Wedges, For Foundation, Blush, Eye Shadow, Crisp Edges for Control, Effortless Blending and Smoothing, Sanitary Single-Use Option, Latex Free, Pack of 500
4613	1DN94PRK91YY	1	219.98	55725	AMAZON CAPITAL SERVICES, INC	B09284MC84|INRLKIT Rolling Magnetic Whiteboard for Home Office- 48x36, Large White Board on Wheels with Adjustable Height Stand, Double Sided Reversible, Bundle with Flip Chart Holders, Calendar, Black
4613	1K91PKPC3WNG	1	26.34	55725	AMAZON CAPITAL SERVICES, INC	B08127GKPR|Care Science First Aid Kit, 100 Pieces | Professional Use for Travel, Work, School, Home, Car, Survival, Camping, Hiking, and More
4613	1KDHP3PMHVRX	1	131.85	55725	AMAZON CAPITAL SERVICES, INC	B09QJBXYY5|Bite Sized Candy Care Package - Candy Variety Pack [amp] Candy Gift Basket - 170 Count / 5 Lbs of Sweet [amp] Sour Treats from

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1NKLFCQXKV6G	1	4.01	55725	AMAZON CAPITAL SERVICES, INC	1483831590|Carson Dellosa Scalloped Bulletin Board BorderRed Rolled Border for Bulletin Boards, Desks, Locker Displays, Homeschool or Classroom Decor (2.25" x 36')
4613	1VG6NN4MFL4C	1	199.95	55725	AMAZON CAPITAL SERVICES, INC	B00290FF7C|1.5 oz Popcorn Bag - Burst Design, 1000 per Case
4613	1WCDCVF43JQC	1	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07X96718C|Electric Air Balloon Pump, Portable Dual Nozzle Electric Balloon Blower Air Pump Balloons Inflator for Decoration, Party, Sport,Gifts:2 Balloon Tying Tools
4613	13GMNR31K9HH	1	6.50	55725	AMAZON CAPITAL SERVICES, INC	B004NHSLIY|Paper Ticket Roll - 500 Tickets | Yellow | Pack of 1
1993	1J1GNF37F4WR	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B004DJ51HQ|Learning Resources Answer Buzzers - Set of 4, Ages 3+ Assorted Colored Buzzers, Game Show Buzzers, Perfect for Family Game and Trivia Nights
1993	1JHW13RK1YPH	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B085RR51N4|ODOME Cork Board Tiles 12X 12 1/2 Thick Cork Board Bulletin Board Pin Board Decoration for Pictures,Ultra Strength Adhesive Backing 6 Pieces Cork Boards for Walls 1 Box Push Pins
1993	1L3CHDMPRRF7	1	154.95	55725	AMAZON CAPITAL SERVICES, INC	B07HYPLTHH|V[amp]L Speaker Mic Compatible with Motorola Radios APX4000 APX6000 APX7000 XPR6350 XPR6550 XPR7350 XPR7550(APX 4000 6000 7000 XPR 7550 7350 6550, Noise Reduction Shoulder Microphone with 3.5mm Earpiece
1993	1L1T36W7QJYN	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6LV|Avery Shipping Address Labels, Laser Printers, 1,000 Labels, 2x4 Labels, Permanent Adhesive, TrueBlock (5163)
1993	1L1T36W71KY3	1	124.95	55725	AMAZON CAPITAL SERVICES, INC	B00P936188|USB Wall Charger, Anker 60W 6 Port USB Charging Station, PowerPort 6 Multi USB Charger for iPhone Xs/Max/XR/X/8/7/Plus, iPad Pro/Air 2/Mini/iPod, Galaxy S9/S8/S7/Edge/Plus, Note, LG, HTC, and More
1993	1KRLWYMWLDCP	1	149.00	55725	AMAZON CAPITAL SERVICES, INC	B01GZ1S7OS|Sphero SPRK+: App-Enabled Robot Ball with Programmable Sensors + LED Lights - STEM Educational Toy for Kids - Learn JavaScript, Scratch [amp] Swift
1993	1JF1FCCYJYVX	1	51.66	55725	AMAZON CAPITAL SERVICES, INC	B000BPEPNW|Hillman 150003 1/4-20 C NEX Coarse Thread Hex Nuts, 1/4"-20, Steel, 100 Pieces
1993	1MW6HRTJLXHY	1	45.00	55725	AMAZON CAPITAL SERVICES, INC	B01M9GK0L1|Sargent Art Acrylic Paint, Set of 12 Colors pieces of 16 fl oz bottles, Non-Fading, Rich Vivid Pigments, Brilliant Matte Finish, Fast Dry Formula, Non-Toxic
1993	1M1LXJVC4G13	1	76.93	55725	AMAZON CAPITAL SERVICES, INC	B076ZTFGGC|Command Small Wire Toggle Hooks, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Wall Hooks for Hanging

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1QRTNJ3DFNHQ	1	62.58	55725	AMAZON CAPITAL SERVICES, INC	B006P1EQIA|Exact Index Cardstock, 8.5" x 11", 90 lb, White, 250 Sheets (40311)
1993	1PDDMPQLKNLT	1	12.25	55725	AMAZON CAPITAL SERVICES, INC	B08Q3DBJ75|11PCS Geometric Drawings Templates, Drafting Stencils Measuring Tools, BetyBedy Plastic Clear Green Ruler Shapes with a Zipper Bags for Architecture, Office, Studying, Designing and Building
1993	1XTYKXKD4GLL	1	22.89	55725	AMAZON CAPITAL SERVICES, INC	B07QYN65S8|Motorola XPR 7550 Earpiece,Caroo 2 Wire Surveillance Kit Headset with One Pair Medium Earmolds for APX4000 6000 7000 8000 XPR6350 6550 6580 7350 7350e 7380 7550e 7580 7580e Two Way Radio Walkie Talkie
1993	111XXCX3C6DV	1	38.99	55725	AMAZON CAPITAL SERVICES, INC	B016QR4NIA|Lion Locks 12 Keyed-Alike Padlocks w/ 2 Long Shackle, 24 Keys, Hardened Steel Case, Pick Resistant Brass Pin Cylinder (12-Pack) for Hasp Latch, Shed, Fence, Gate Chain, Cable, Locker Lock, Gym Door
1993	11FVTYQHGP6G	1	40.76	55725	AMAZON CAPITAL SERVICES, INC	B00QZ3WS60|Stanley 11-921A 1992 Heavy Duty Utility Blades w/Dispenser 100 per Package (3 packages 300 Blades)
1993	11FVTYQH497F	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09DP4FLL4|JINNSEIYOI 20PCS River Rocks for Painting, 2-3in Unpolished Stones Assorted Size, Perfect for Painting and Crafting, Family Time, Kid Party and Outdoor Rock Art Garden Decor
1993	11MJRR1GM7CT	1	-154.95	55725	AMAZON CAPITAL SERVICES, INC	B07HYPLTHH|V[amp]L Speaker Mic Compatible with Motorola Radios APX4000 APX6000 APX7000 XPR6350 XPR6550 XPR7350 XPR7550(APX 4000 6000 7000 XPR 7550 7350 6550, Noise Reduction Shoulder Microphone with 3.5mm Earpiece
1993	14QJPTFQNDPK	1	119.76	55725	AMAZON CAPITAL SERVICES, INC	1596951656|Merriam-Webster Websters Spanish-English Dictionary for Students, Second Edition (English and Spanish Edition)
1993	14NQH337J1MP	1	65.94	55725	AMAZON CAPITAL SERVICES, INC	B078PTFCWM|Imachinist S92121214 M42 92-1/2" X 1/2" X 14tpi Bi-Metal for Soft Ferrous Metal Cutting Band Saw Blades
1993	14NQH337CKKR	1	44.18	55725	AMAZON CAPITAL SERVICES, INC	B00006IF4Q|Smead Hanging File Folder with Tab, 1/5-Cut Adjustable Tab, Legal Size, Assorted Primary Colors, 25 per Box (64159)
1993	17C9HQ1W93WJ	1	23.96	55725	AMAZON CAPITAL SERVICES, INC	B0002C0OJS|Champion Sports Vinyl Tape, 1 Wide x 60 Yards Long, Black - Durable Floor Marking Tape for Social Distancing, School, Gyms, Restaurants - Tough Floor Tape for Heavy Foot Traffic and Equipment
1993	197QVWXGL6D4	1	243.52	55725	AMAZON CAPITAL SERVICES, INC	B00KUPS3JU|Flash Furniture Kelista Mid-Back Black Mesh Swivel Ergonomic Task Office Chair with Flip-Up Arms

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1993	1CM7FJC4KY4K	1	7.03	55725	AMAZON CAPITAL SERVICES, INC	B002W6ZVMC|Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99916) , Silver
1993	19LJL6TD3LP3	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07QG9CF52|Uvital Telephone Phone Handset Cable Cord, Coiled Length 0.72 to 6 Feet Uncoiled Landline Phone Handset Cable Cord RJ9/RJ10/RJ22 4P4C(Black) (6ft)
1993	1D79V3K73HC9	1	159.90	55725	AMAZON CAPITAL SERVICES, INC	B07DMF7F3Q|HP 747 Chromatic Green 300-ml Genuine Ink Cartridge (P2V84A) for DesignJet Z9+ Large Format Printers
1993	1D1QH6HK36Q3	1	9.79	55725	AMAZON CAPITAL SERVICES, INC	B09M7THR8Z|BestMounts - Low Voltage Mounting Bracket 2 Gang Multipurpose Drywall Mounting Wall Plate Bracket (Dual Gang 6 Pack, Orange)
1993	1GJVNTCDMJQW	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B06W56MGPJ|Qualihome #6 Coarse Thread Sharp Point Drywall Screw with Phillips Drive #2 Bugle Head, 1 Lb/Pound, Black, Ideal Screw for Drywall Sheetrock, Wood and More, 1-1/4 Inch, 260 Pack
4613	1DYW7P77P3X4	2	7.95	55725	AMAZON CAPITAL SERVICES, INC	B002CN0TBS|Mehron Makeup Fantasy F/X Water Based Face [amp] Body Paint (1 oz) (GOLD)
4613	1NKLFCQXKV6G	2	25.93	55725	AMAZON CAPITAL SERVICES, INC	B00464740A|Scotch Sure Start Shipping Packaging Tape, 1.88"x 22.2 yd, Designed for Packing, Shipping and Mailing, Quiet Unwind, No Splitting or Tearing, 1.5" Core, Clear, 6 Dispensered Rolls (145-6)
4613	1VG6NN4MFL4C	2	43.08	55725	AMAZON CAPITAL SERVICES, INC	B00819SSGK|Orville Redenbacher's Gourmet Popcorn Kernels, Original Yellow, 8 Lb
4613	13GMNR31K9HH	2	29.95	55725	AMAZON CAPITAL SERVICES, INC	B074685XHC|12.7oz Snow Cone Syrups (6 Pack W/Cups/Straws)
1993	1JF1FCCYJYVX	2	111.60	55725	AMAZON CAPITAL SERVICES, INC	B009OJIH7G|Small Parts B009OJIH7G Steel Flat Washer, Plain Finish, ASME B18.22.1, 1/4" Screw Size, 9/32" ID, 5/8" OD, 0.065" Thick (Pack of 100)
1993	1L1T36W71KY3	2	14.84	55725	AMAZON CAPITAL SERVICES, INC	B0931TYTN4|4.5 Inch Wooden Multi-Purpose Popsicle Sticks for Crafts, ICES, Ice Cream, Wax, Waxing, Tongue Depressor Wood Sticks... (1000 Count)
1993	1L1T36W7QJYN	2	8.64	55725	AMAZON CAPITAL SERVICES, INC	B0013CQ20Q|Sharpie 15661PP King Size Permanent Marker, Chisel Tip, Black, 4-Count
1993	1KDHP3PMHVRX	2	186.89	55725	AMAZON CAPITAL SERVICES, INC	B0B76PNXFY|60 Extra-Flat and Smooth River Rocks for Painting,Multi-Color Painting Stones,1.5-2.2 inch Large Rocks for Arts [amp] DIY,
1993	1J1GNF37F4WR	2	25.15	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count

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1993	1KRLWYMWLDCP	2	220.00	55725	AMAZON CAPITAL SERVICES, INC	B094X6TV5V|Sphero Indi at-Home Learning Kit: Screenless STEAM Learning Robot for Kids 4+ - Design [amp] Build Custom Mazes - Problem Solve Like an Engineer- Sharpen Computational Thinking [amp] Learn Coding Concepts
1993	1JHW13RK1YPH	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0963Z1YR9|Makeid Label Maker Machine with Tape for Storage with 3/5 inch or 16mm Tape Bluetooth USB Rechargeable for Android iOS Label Printer Cute Fonts Emoji Stickers Fast and Easy, Beige
1993	1MW6HRTJLXHY	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08CB3JH79|Acrylic Paint Set of 36 Colors 2fl oz 60ml Bottles with 12 Brushes,Non Toxic 36 Colors Acrylic Paint No Fading Rich Pigment for Kids Adults Artists Canvas Crafts Wood Painting
1993	1M1LXJVC4G13	2	76.93	55725	AMAZON CAPITAL SERVICES, INC	B076ZZ9D2V|Command Medium Wall Hooks, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Wall Hooks for Hanging Decorations in
1993	1PDDMPQLKNLT	2	12.70	55725	AMAZON CAPITAL SERVICES, INC	B08XB472MD|Healifty 10pcs Blank Bamboo Bookmark DIY Wooden Bookmarks Unfinished Wood Hanging Tags with Holes for DIY Crafts Wedding Birthday Party Decor
1993	1QRTNJ3DFNHQ	2	61.00	55725	AMAZON CAPITAL SERVICES, INC	B0722L14L3|Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213)
1993	11FVTYQHGP6G	2	23.82	55725	AMAZON CAPITAL SERVICES, INC	B07J62C1K5|Amazon Brand - Solimo 99% Isopropyl Alcohol For Technical Use, 16 Fl Oz (Pack of 12)
1993	14NQH337J1MP	2	12.98	55725	AMAZON CAPITAL SERVICES, INC	B07MKVR288|BOSCH ITPH21B Impact Tough 1 In. Phillips #2 Insert Bits
1993	14NQH337CKKR	2	27.80	55725	AMAZON CAPITAL SERVICES, INC	B00U3F1D2G|VIZ-PRO Cork Notice Board, 36 X 24 Inches, Silver Aluminium Frame
1993	14QJPTFQNDPK	2	12.52	55725	AMAZON CAPITAL SERVICES, INC	B002OB49JQ|Oxford 31EE Ruled Index Cards, 3" x 5", White, 1,000 Cards (10 Packs of 100) (31)
1993	17C9HQ1W93WJ	2	69.98	55725	AMAZON CAPITAL SERVICES, INC	B0062TP0DA|School Specialty Vinyl Gym Tape School Pack - 1 inch x 60 yards - Set of 6 - Assorted Colors
1993	1CM7FJC4KY4K	2	13.12	55725	AMAZON CAPITAL SERVICES, INC	B004E2OKYM|StikkiCLIPS, Plastic, White, 20/Pack
1993	1D79V3K73HC9	2	159.90	55725	AMAZON CAPITAL SERVICES, INC	B07DTK74XS|HP 746 Matte Black 300-ml Genuine Ink Cartridge (P2V83A) for DesignJet Z6 [amp] Z9+ Large Format Printers
1993	19LJL6TD3LP3	2	66.99	55725	AMAZON CAPITAL SERVICES, INC	B08CHC7TKZ|Lasuney Triple Display 12 in 1 USB C Docking Station Dock with 2 HDMI [amp] VGA, PD3.0, Ethernet, SD TF Card Reader, 4 USB Port, Mic/Audio, Type C Adapter Hub Compatible for MacBook/Dell/HP/Lenovo Laptops

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1993	1GJVNTCDMJQW	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B06WVCSSVJ|Qualihome #6 Coarse Thread Sharp Point Drywall Screw with Phillips Drive #2 Bugle Head, 1 Lb/Pound, Black, Ideal Screw for Drywall Sheetrock, Wood and More, 1 Inch, 325 Pack
4613	1DYW7P77P3X4	3	7.95	55725	AMAZON CAPITAL SERVICES, INC	B002CN0TFE|Mehron Makeup Fantasy F/X Water Based Face [amp] Body Paint (1 oz) (ORANGE)
4613	1VG6NN4MFL4C	3	360.48	55725	AMAZON CAPITAL SERVICES, INC	B01MU2DCSA|Great Northern Popcorn 5995 10 oz. Perfect Popper Popcorn Machine with Cart - Red
4613	1NKLFCQXKV6G	3	14.49	55725	AMAZON CAPITAL SERVICES, INC	B00BIX54PY|Nexcare Tape, Flexible Clear, Value Pack 2, 1 Inch X 10 Yrds Each Roll, (Pack of 4) 80 Yards Total
4613	13GMNR31K9HH	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B074H6XXV2|Halloween Photo Booth Props 27 Pcs for Halloween Decorations
1993	1J1GNF37F4WR	3	25.02	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
1993	1L1T36W7QJYN	3	3.19	55725	AMAZON CAPITAL SERVICES, INC	B00404YKZI|Command Large Picture Hanging Strips, Damage Free Hanging Picture Hangers, No Tools Wall Hanging Strips for Christmas Decorations, 4 White Adhesive Strip Pairs (8 Command Strips)
1993	1JF1FCCYJYVX	3	58.16	55725	AMAZON CAPITAL SERVICES, INC	B00L1L8108|Hard-to-Find Fastener 014973243807 Tap Hex Bolt, 1/4-20 x 1, zinc, 100 Count
1993	1MW6HRTJLXHY	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8TZ7QKL|ESRICH Acrylic Paint Brushes Set,8Packs /80 Pcs, Nylon Brush Head, Suitable for Acrylic, Oil , Watercolor ,Rock Body Face Nail Art,Perfect Suit of Art Painting, Best Gift for Kids Adult Drawing
1993	1M1LXJVC4G13	3	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07P32RHQ4|Command Medium and Large Picture Hanging Strips, Damage Free Hanging Picture Hangers, No Tools Wall Hanging Strips
1993	1QRTNJ3DFNHQ	3	17.98	55725	AMAZON CAPITAL SERVICES, INC	B08Y97C3WV|Med PRIDE NitriPride Nitrile-Vinyl Blend Exam Gloves, Large 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1993	1PDDMPQLKNLT	3	13.46	55725	AMAZON CAPITAL SERVICES, INC	B09JB61GMY|24-Colors Acrylic Paint Pens for Rock Paintings, Suitable for Stone, Ceramics, Glass, Canvas, Metal, Wood, DIY Craft and Painting Decoration Supplies, Ultra-fine Nib Waterborne Acrylic ink Pens Set
1993	14NQH337CKKR	3	10.43	55725	AMAZON CAPITAL SERVICES, INC	B0753NHZVQ|Command Large Utility Hooks, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Wall Hooks for Hanging Christmas Decorations, 7 White Hooks and 12 Command Strips

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	14QJPTFQNDPK	3	91.40	55725	AMAZON CAPITAL SERVICES, INC	B00WT4813I|Bright Sticks Wet-Erase Fluorescent Marker Set, Bullet Tip, Assorted
1993	17C9HQ1W93WJ	3	7.89	55725	AMAZON CAPITAL SERVICES, INC	B07SHHXQVG|Mead Standard Invitation Envelopes, Gummed Closure, Premium 24-lb Paper, 4-3/8" X 5-3/4", White, 100/Box (CO198)
1993	1CM7FJC4KY4K	3	19.61	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44|Elmer's All Purpose School Glue Sticks, Washable, 7g, 60 Count
1993	1GJVNTCDMJQW	3	13.49	55725	AMAZON CAPITAL SERVICES, INC	B06X3WWWXB|Qualihome #8 Coarse Thread Sharp Point Drywall Screw with Phillips Drive #2 Bugle Head, 1 Lb/Pound, Black, Ideal Screw For Drywall Sheetrock, Wood and More (3 Inch)
4613	1DYW7P77P3X4	4	39.80	55725	AMAZON CAPITAL SERVICES, INC	B00CH987NE|Jelly Belly Harry Potter Bertie Bott's Every Flavor Beans - 1.2 oz - 24 ct
4613	1VG6NN4MFL4C	4	8.79	55725	AMAZON CAPITAL SERVICES, INC	B084HL8SVK|Snappy Buttery Flavored Theater Popcorn Salt, 19 Ounce
4613	1NKLFCQXKV6G	4	29.92	55725	AMAZON CAPITAL SERVICES, INC	B00G03DLCK|Mini New York City Snow Globe Featuring The NYC Skyline in This Souvenir Figurine with Statue of Liberty, 2.5" Tall (45mm)
4613	13GMNR31K9HH	4	19.43	55725	AMAZON CAPITAL SERVICES, INC	B07G3636V5|Giggle N Go Kids Bowling Set Indoor Games or Outdoor Games for Kids. Hilariously Fun Giant Yard Games for Kids and Adults. Fun Sports Games, Outside Games or Indoor Games for Kids
1993	1J1GNF37F4WR	4	27.70	55725	AMAZON CAPITAL SERVICES, INC	B015G88Q06|Sharpie 22480Pp Flip Chart Marker, Bullet Point, 8/Pk, Assorted
1993	1L1T36W7QJYN	4	107.80	55725	AMAZON CAPITAL SERVICES, INC	B08CMG5MCB|Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Acid Free
1993	1M1LXJVC4G13	4	16.89	55725	AMAZON CAPITAL SERVICES, INC	B07YB1ZXG6|EZLIFEGO DOUBLE SIDED TAPE HEAVY DUTY(EXTRA LARGE 16.5FT), MULTIPURPOSE REMOVABLE CLEAR [AMP] TOUGH MOUNTING TAPE STICKY ADHESIVE
1993	1QRTNJ3DFNHQ	4	89.90	55725	AMAZON CAPITAL SERVICES, INC	B08Y98BVDM|Med PRIDE NitriPride Nitrile-Vinyl Blend Exam Gloves, Medium 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1993	14QJPTFQNDPK	4	60.98	55725	AMAZON CAPITAL SERVICES, INC	B07VG8B32X|Shuttle Art 304 Pack Washable Markers Bulk, 16 Assorted Colors Broad Line Classroom Pack Markers, Classroom School Supplies for Teachers Kids

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1993	14NQH337CKKR	4	15.34	55725	AMAZON CAPITAL SERVICES, INC	B07Z9N6V4D|U Brands High Energy Brushed Metal Magnets for Glass Dry Erase Boards, 1.25, Silver, 12-Count (2911U00-12)
1993	1CM7FJC4KY4K	4	12.20	55725	AMAZON CAPITAL SERVICES, INC	B00FF8KQJC|ACDelco 48-Count AAA Batteries, Maximum Power Super Alkaline Battery, 10-Year Shelf Life
1993	1GJVNTCDMJQW	4	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07HHY6MKY|WORKPRO 150-piece Sanding Discs Set - 5-Inch 8-Hole Sandpaper 10 Grades Include 60, 80, 100, 120, 150,180, 240, 320, 400, 600 Grits for Random Orbital Sander(Not for Oscillating Tools or Mouse Sander)
4613	1DYW7P77P3X4	5	7.95	55725	AMAZON CAPITAL SERVICES, INC	B00FE958HC|Mehron Makeup Fantasy F/X Water Based Face [amp] Body Paint (1 oz) (Purple)
4613	1VG6NN4MFL4C	5	89.97	55725	AMAZON CAPITAL SERVICES, INC	B08YNRZQ6Q|Amish Country Popcorn | Butter Flavored Canola Oil - 1 Gallon
4613	1NKLFCQXKV6G	5	11.84	55725	AMAZON CAPITAL SERVICES, INC	B00Z3NAXBK|Pacon 154 Character Self-Adhesive Letter Set
4613	13GMNR31K9HH	5	45.99	55725	AMAZON CAPITAL SERVICES, INC	B07PFS3BBS|Neewer Photo Studio Backdrop Support System, 10ft/3m Wide 7ft/2.1m High Adjustable Background Stand with 4 Crossbars, 6 Backdrop Clamps, 2 Sandbags, and Carrying Bag for Portrait [amp] Studio Photography
1993	1J1GNF37F4WR	5	17.25	55725	AMAZON CAPITAL SERVICES, INC	B018IZAME2|Command Medium Utility Hooks, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Wall Hooks for Hanging Christmas Organizers, 20 White Hooks and 24 Command Strips
1993	1QRTNJ3DFNHQ	5	17.98	55725	AMAZON CAPITAL SERVICES, INC	B08Y99RXGF|Med PRIDE NitriPride Nitrile-Vinyl Blend Exam Glove, Small 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1993	14QJPTFQNDPK	5	71.84	55725	AMAZON CAPITAL SERVICES, INC	B08BQMD5RC|Mr. Pen- White Board Erasers, Magnetic Dry Erase Erasers, 8 Pack, Assorted, Dry Erase Board Erasers, Magnetic Whiteboard Eraser, Dry Erasers for White Board, Whiteboard Erasers for Kids Classroom
1993	1CM7FJC4KY4K	5	15.82	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCWC|Amazon Basics Rubber Bands, Size 33 (3-1/2 x 1/8 Inch), 600 Bands/1 lb. Pack, 3-Pack
1993	1GJVNTCDMJQW	5	38.37	55725	AMAZON CAPITAL SERVICES, INC	B081FC7DL8|5" Upgraded Metal Replacement Sander Pad For DeWalt DWE6423. DWE6423K, DWE6421, DWE6421K Orbit Sanders-5 Inch 8 Hole Hook and Loop Backing Pad for Porter Cable PCCW205B
4613	1DYW7P77P3X4	6	20.30	55725	AMAZON CAPITAL SERVICES, INC	B00S5M2S28|Trolli Sour Brite Mini Crawlers Gummy Worms, 2 Ounce, Pack of 18

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4613	1NKLFCQXKV6G	6	13.81	55725	AMAZON CAPITAL SERVICES, INC	B00Z3NB1Z2|Pacon 4" Self-Adhesive Uppercase and Lowercase Letters, 154-Count, Green (51697)
1993	1J1GNF37F4WR	6	11.88	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD|Elmers Liquid School Glue, Slime Glue [amp] Craft Glue | Washable, 4 Ounces Each, 12 Count, Great for Making Slime
1993	14QJPTFQNDPK	6	12.79	55725	AMAZON CAPITAL SERVICES, INC	B099RXQYFK|VELCRO Brand Mounting Squares | 200pk, 7/8" White | Adhesive Sticky Back Hook and Loop for Teacher Supplies, Office Organization (30705)
1993	1CM7FJC4KY4K	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B074J79WWJ|USB C Hub HDMI Adapter for MacBook Pro 2019/2018/2017, MOKiN 5 in 1 Dongle USB-C to HDMI, Sd/TF Card Reader and 2 Ports USB 3.0 (Space Gray)
4613	1DYW7P77P3X4	7	7.95	55725	AMAZON CAPITAL SERVICES, INC	B0182XVZIW|Mehron Makeup Fantasy F/X Water Based Face [amp] Body Paint (1 oz) (KELLY GREEN)
4613	1NKLFCQXKV6G	7	65.84	55725	AMAZON CAPITAL SERVICES, INC	B016XTADG2|Upgraded, Anker Soundcore Bluetooth Speaker with IPX5 Waterproof, Stereo Sound, 24H Playtime, Portable Wireless Speaker for iPhone, Samsung and More
1993	1J1GNF37F4WR	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07GMZ5NBS|New Larger Size! | The Original Table Spots for Teachers | No Staining, No Shadowing, Complete Erase! Dry Erase, 10 Pack Multicolor Circles, Wall Stickers, Decals
1993	14QJPTFQNDPK	7	32.97	55725	AMAZON CAPITAL SERVICES, INC	B09VKW4N97|TWOHANDS Wet Erase Markers Ultra Fine Tip,0.7mm,Low Odor,Extra Fine Point,12 Assorted Colors,Whiteboard Markers for kids,School,Office,Home,or Planning Dry Erase Board,20703
1993	1CM7FJC4KY4K	7	17.81	55725	AMAZON CAPITAL SERVICES, INC	B07712H557|Command Variety Pack, Picture Hanging Strips, Wire Hooks and Utility Hooks, Damage Free Hanging Variety Pack for Up to 19 Christmas Decorations, 1 Kit
4613	1DYW7P77P3X4	8	23.22	55725	AMAZON CAPITAL SERVICES, INC	B01C3NAT16|Tide To Go Instant Stain Remover Liquid Pen, 3 Count
4613	1NKLFCQXKV6G	8	23.94	55725	AMAZON CAPITAL SERVICES, INC	B074JL7MYM|Caucasian 20-inch Large Soft Body Baby Doll | JC Toys - La Baby | Washable |Removable Blue Outfit w/ Hat and Pacifier and Pacifier | For Children 2 Years +
4613	13GMNR31K9HH	8	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07WVYNZRP|Max Fun Halloween Ring Toss Game Inflatable Spiders Witchs Hat Toss Game for Kids Halloween Party Favors Indoors Outdoors Party Game (Black-Halloween)
1993	1J1GNF37F4WR	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07HT4SX2N|50 Set Clear Plastic Mini Cupcake Boxes Muffin Pod Dome Muffin Single Container Box Wedding Birthday Gifts Boxes Supplies (Black)

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1993	14QJPTFQNDPK	8	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09WMBNTS4|8000 PCS 1/2 Inch Round Dot Stickers Color Coding Labels,Colorful Coding Label Sticker for File Classification,Mark Key Points,Coloring,Student Classroom,Office,Organizing.
1993	1CM7FJC4KY4K	8	14.29	55725	AMAZON CAPITAL SERVICES, INC	B078HTMJ8N|Artellius Mini Hot Glue Gun Sticks (Huge Bulk Pack of 200) 4" and 0.27 Diameter - Compatible with Most Glue Guns
4613	1DYW7P77P3X4	9	7.95	55725	AMAZON CAPITAL SERVICES, INC	B01IDUVM78|Mehron Makeup Fantasy F/X Water Based Face [amp] Body Paint (1 oz) (Wolfman Brown)
4613	1NKLFCQXKV6G	9	34.92	55725	AMAZON CAPITAL SERVICES, INC	B0764L8QB1|BANBERRY DESIGNS Large Snowflakes - Set of 10 White Glittered Snowflakes - Approximately 12" D. - Snowflake Window Decor - Holiday Commercial Decorating
4613	13GMNR31K9HH	9	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07YCSNLDG|1400 sqft Halloween Spider Webs Decorations with 150 Extra Fake Spiders, Super Stretchy Cobwebs for Halloween Decor Indoor and Outdoor
1993	1J1GNF37F4WR	9	10.37	55725	AMAZON CAPITAL SERVICES, INC	B07R8D1RHS|Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch, 100-Pack
1993	1CM7FJC4KY4K	9	17.90	55725	AMAZON CAPITAL SERVICES, INC	B08839HD65|Westcott 55848 4-Pack 8" Scissors with Titanium Bonded Blades, 4 Count
4613	1DYW7P77P3X4	10	14.29	55725	AMAZON CAPITAL SERVICES, INC	B078HTMJ8N|Mini Hot Glue Gun Sticks (Huge Bulk Pack of 200) 4" and 0.27 Diameter - Compatible with Most Glue Guns
4613	1NKLFCQXKV6G	10	7.85	55725	AMAZON CAPITAL SERVICES, INC	B07F26GGT3|Christmas Photo Booth Props 38pc - Christmas Games for Party Supplies - Picture Backdrop Decorations Set Party Favors - Games for Kids [amp] Adults - Selfie Holiday Christmas Photo for Photography
4613	13GMNR31K9HH	10	49.99	55725	AMAZON CAPITAL SERVICES, INC	B083LYFZ3D|Fog Machine, 6 LED Lights with 12 Colors Effect, VIRFUN Smoke Machine with Wireless[amp]Wired Remote Control for Parties Halloween Wedding and Stage Effect, 500ml Tank
1993	1J1GNF37F4WR	10	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07X5T4HSK|KiuLoam Funny Green Frog Round Wall Clock Silent Non Ticking Battery Operated Easy to Read for Student Office School Home Decorative Clock Art (One Size, Frog)
1993	1CM7FJC4KY4K	10	35.97	55725	AMAZON CAPITAL SERVICES, INC	B088D319NV|72 Pieces Light Bulbs Cutouts Bulletin Board Decorations Industrial Chic Classroom Decor with Double-Sided Tape and Black Twine, Banner Home Birthday Festive Event Holiday Party(Bright Color)
4613	1DYW7P77P3X4	11	38.94	55725	AMAZON CAPITAL SERVICES, INC	B079KJLDF2|UNO Harry Potter Card Game Movie-Themed Deck with 112 Cards for 7 Year Olds [amp] Up

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1NKLFCQXKV6G	11	8.97	55725	AMAZON CAPITAL SERVICES, INC	B07MQJRK7N|Highly Pigmented Eye Makeup Palette , Matte Shimmer Metallic Eyeshadow Pallet Long Lasting Blendable Natural Colors Make Up Eye Shadows Cosmetics Gift Kit
4613	13GMNR31K9HH	11	10.99	55725	AMAZON CAPITAL SERVICES, INC	B089M9KVFS|DIYASY Bats Wall Decor,120 Pcs 3D Bat Halloween Decoration Stickers for Home Decor 4 Size Waterproof Black Spooky Bats for Room Decor
1993	1J1GNF37F4WR	11	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07YFYWFLT|BIGCARJOB Funny Welcome Friends Doormat Frog Print Easy Clean Rubber Back Entry Way Doormat Purple Standard Size
1993	1CM7FJC4KY4K	11	35.00	55725	AMAZON CAPITAL SERVICES, INC	B08MWTQ5GG|Blu Monaco White Desktop Organizer with Drawer [amp] Pen Holder - Desk Organizers and Storage - Paper Organizer - Wood Bill Organizer for Desk - Mail Holder for Office Desk Organization Art Supply Storage
4613	1DR7JNXY7D7P	12	35.97	55725	AMAZON CAPITAL SERVICES, INC	B07QSDRLGG|Simple Trending Standard Rod Clothing Garment Rack, Rolling Clothes Organizer on Wheels for Hanging Clothes, Chrome
4613	1T3WTKQ69Q1H	12	10.95	55725	AMAZON CAPITAL SERVICES, INC	B07KWJLR6Q|Dumbledore Light Up Wand, Official Hogwarts Wizarding World Harry Potter Costume Accessory Wand with Illuminating Tip
4613	13GMNR31K9HH	12	19.98	55725	AMAZON CAPITAL SERVICES, INC	B093K7BP35|153pcs Halloween Balloon Garland Arch Kit, Eyeball Latex Confetti Black Purple Orange Balloons with Giant Spider Spiderweb and 3D Bat, Halloween Party Supplies Decoration DIY
1993	1J1GNF37F4WR	12	34.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZWFDB4N|Astrobrights Mega Collection, Colored Cardstock,"Brilliant" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91687), Assorted
4613	1DYW7P77P3X4	13	22.82	55725	AMAZON CAPITAL SERVICES, INC	B07KXFYLDC|Severus Snape Light Up Wand, Official Hogwarts Wizarding World Harry Potter Costume Accessory Wand with Illuminating Tip
4613	1NKLFCQXKV6G	13	9.97	55725	AMAZON CAPITAL SERVICES, INC	B07RXVK64W|UCANBE Pro Glitter Eyeshadow Palette - Professional 16 Colors - Chunky [amp] Fine Pressed Glitter Eye Shadow Powder Makeup Pallet Highly Pigmented Ultra Shimmer for Face Body
4613	13GMNR31K9HH	13	11.97	55725	AMAZON CAPITAL SERVICES, INC	B096XGNH54|Halloween Bingo Game Set - 30 Player Cards Pack - Halloween Party Games for Kids, Adults [amp] Family Activity - Halloween Crafts for Classroom School Supplies Board Games

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1J1GNF37F4WR	13	28.14	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4|X-Acto Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect for Addition to Homeschooling Supplies, Black
4613	1NKLFCQXKV6G	14	23.94	55725	AMAZON CAPITAL SERVICES, INC	B07Z122K73|RoomMates RMK4339GM Buddy The Elf Giant Peel and Stick Wall Decals
4613	1LC613CVCDVY	14	-16.29	55725	AMAZON CAPITAL SERVICES, INC	B07KXM63SD|Disguise Hermione Granger Light Up Wand, Official Hogwarts Wizarding World Harry Potter Costume Accessory Wand with Illuminating Tip Brown Medium
4613	1T3WTKQ69Q1H	14	32.58	55725	AMAZON CAPITAL SERVICES, INC	B07KXM63SD|Disguise Hermione Granger Light Up Wand, Official Hogwarts Wizarding World Harry Potter Costume Accessory Wand with Illuminating Tip Brown Medium
4613	13GMNR31K9HH	14	25.98	55725	AMAZON CAPITAL SERVICES, INC	B098BKC45W|187 PCS Halloween Balloon Garland Arch kit ,Include Spider Web Spider Balloons Spider web foil balloons 3D Bat Sticker Confetti Balloons for Halloween Theme Party Background Classroom Decorationsm
1993	1J1GNF37F4WR	14	12.58	55725	AMAZON CAPITAL SERVICES, INC	B087TYF8SP|Amazon Basics Tank Style Highlighters - Chisel Tip, Yellow, 12-Pack
4613	1DYW7P77P3X4	15	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07X6K8GT1|Wand Pencils Wizard Party Supplies, 24 Pack Magic Theme Birthday Goody Bag Filler Favors for Teen Kids Tween Boys Girls School Rewards Gift
4613	1NKLFCQXKV6G	15	29.93	55725	AMAZON CAPITAL SERVICES, INC	B083FMHPTJ|Linodes Unisex PU Leather Slip On Tap Shoe Dance Shoes for Women and Men's Dance Shoes-Black-11M
4613	13GMNR31K9HH	15	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09DCQGVCN|40 Pieces Halloween Face Stencils Face Painting Kit Includes 30 Pieces Pumpkin Paint Stencils Masquerade Painting Stencils Bat Face Stencils 10 Pieces Paint Brushes for Party Face Drawing Makeup
1993	1J1GNF37F4WR	15	48.99	55725	AMAZON CAPITAL SERVICES, INC	B08JM6BF3Q|Blue Summit Supplies Double Sided Dry Erase Lapboards, with Markers and Erasers, Personal Whiteboard Slate Classroom Set for Teachers, Students, 9 x 12 Inch, 30 Pack
4613	1DYW7P77P3X4	16	24.36	55725	AMAZON CAPITAL SERVICES, INC	B083TLVH2J|Harry Potter Lord Voldemort Illuminating Wand, Light Up Costume Wand Accessory by Disguise White, 13.5 Inch Length
4613	1NKLFCQXKV6G	16	28.93	55725	AMAZON CAPITAL SERVICES, INC	B083FMLM64|Linodes Unisex PU Leather Slip On Tap Shoe Dance Shoes for Women and Men's Dance Shoes-Black-8.5M

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	13GMNR31K9HH	16	17.98	55725	AMAZON CAPITAL SERVICES, INC	B09ZQLTN95|200 Counts Paper Wristbands Neon Wristbands for Events Lightweight Adhesive Wrist Bands Waterproof Bracelets Wristbands for Party Concert Club(Green, Red)
1993	1WMNNVRD41DM	16	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09HZQ9YQ1|Gamenote Clipboard Holder - Wood and Metal Clipboard Stand Clipboards Storage Rack Small White Board Organizer for Classroom Office (Assembly Required)
4613	1NKLFCQXKV6G	17	107.67	55725	AMAZON CAPITAL SERVICES, INC	B08GZ76YPM|Candy Cane Peppermint Flavored | 72 Pieces Individually Wrapped | Free Creative Idea Booklet Included. (Red [amp] White)
4613	1T3WTKQ69Q1H	17	11.26	55725	AMAZON CAPITAL SERVICES, INC	B083TRDGDN|Disguise Harry Potter Light Up Wand, Official Hogwarts Wizarding World Harry Potter Costume Accessory Wand with Illuminating Tip Brown 13.5 Inch Length
4613	13FKKC6WQP37	17	11.26	55725	AMAZON CAPITAL SERVICES, INC	B083TRDGDN|Disguise Harry Potter Light Up Wand, Official Hogwarts Wizarding World Harry Potter Costume Accessory Wand with Illuminating Tip Brown 13.5 Inch Length
4613	13GMNR31K9HH	17	39.29	55725	AMAZON CAPITAL SERVICES, INC	B0B2Z3DH8C|Halloween Party Games for Kids Adults Halloween Bean Bag Toss Game Ghost Double-Sided Board Cornhole 4 Score Holes Halloween Decorations Party Favors Yard Outdoor Indoor Toys Spooky Game (6 Bean Bags)
1993	1J1GNF37F4WR	17	8.77	55725	AMAZON CAPITAL SERVICES, INC	B09JYQZQ3V|Oxford Index Cards, 500 Pack, 3x5 Index Cards, Ruled on Front, Blank on Back, White, 5 Packs of 100 Shrink Wrapped Cards (40176)
4613	1DYW7P77P3X4	18	35.76	55725	AMAZON CAPITAL SERVICES, INC	B0864Z62S3|Solimo Make Up Remover Wipes, 25ct (Pack of 6)
4613	1NKLFCQXKV6G	18	31.86	55725	AMAZON CAPITAL SERVICES, INC	B08H4FSGDX|Maybelline New York Super Stay Matte Ink Liquid Lipstick, Long Lasting High Impact Color, Up to 16H Wear, Exhilarator, Ruby Red, 0.17 fl.oz
4613	13GMNR31K9HH	18	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5TY769X|7X5ft Night of Castle Pumpkin Light Halloween Backdrops Cemetery Branches Dark Cloud Photography Backdrop for Party Decorations
4613	1DYW7P77P3X4	19	37.99	55725	AMAZON CAPITAL SERVICES, INC	B08GKMJ2J2|Nicunom 6 Pack Cubby Bin Storage Bins, Multi-Purpose Plastic Storage Bins Stackable Organizer Storage Cubbies for Home Nursery, Playroom
4613	1NKLFCQXKV6G	19	49.88	55725	AMAZON CAPITAL SERVICES, INC	B08NTSLF6F|Candy Cane Mixed Pack - Dum Dums, Smarties, Jelly Belly - 144 individual, 12 ct x 12 packages

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	13GMNR31K9HH	19	22.95	55725	AMAZON CAPITAL SERVICES, INC	B0B5VHW8GH|Halloween Balloon Garland Arch Kit - 165 Pieces - Orange Black Purple Latex Balloons, Eye Balloons with Spider [amp] Web, Bats - Party [amp] Birthday Halloween Decorations Indoor [amp] Outdoor for Home, Yard
4613	1DYW7P77P3X4	20	34.85	55725	AMAZON CAPITAL SERVICES, INC	B08J4S2HGS|Amazon Basics 12 Pack LR44 1.5 Volt Alkaline Button Cell Battery, Long Lasting Power in Child Resistant Packaging
4613	1NKLFCQXKV6G	20	239.45	55725	AMAZON CAPITAL SERVICES, INC	B08P8KXFKN|MXTCLM C9 Christmas Lights, 50 LED Strawberry String Lights, 35ft Multicolor C9 Lights, Fairy Lights for Outdoor, Indoor, Garden, Yard, Home, Party, Christmas Tree Decorations (Multicolor)
4613	13GMNR31K9HH	20	15.88	55725	AMAZON CAPITAL SERVICES, INC	B0B6RCQJ7S|21 Pcs Halloween Decorations Outdoor Set - 3 Pcs Creepy Cloth, 16 Pcs 3D Bats Halloween Wall Stickers, 2 Pcs Trick or Treat [amp] It's October Witches Front Porch Banners for Halloween Porch Decor
4613	1DYW7P77P3X4	21	23.98	55725	AMAZON CAPITAL SERVICES, INC	B08V91F5B4|Professor McGonagall Light Up Wand, Official Hogwarts Wizarding World Harry Potter Costume Accessory Wand with Illuminating Tip
4613	1NKLFCQXKV6G	21	9.97	55725	AMAZON CAPITAL SERVICES, INC	B09BZ4NV2R|Real Perfection Makeup Brushes 16pcs Makeup Brushes Set with 1 Eyebrow Razor Premium Synthetic Foundation Brushes Blending Face Powder Eye Shadow Concealer Make Up Brushes Tool Kit
4613	1DYW7P77P3X4	22	6.98	55725	AMAZON CAPITAL SERVICES, INC	B096DY6J4S|Mr. Pen- Hot Glue Gun Finger Protectors, 24 pcs, Silicone Finger Protectors, Finger Protectors, Finger Protectors for Hot Glue, Silicone Thimble, Hot Glue Finger Protectors, Finger Guard
4613	1NKLFCQXKV6G	22	35.91	55725	AMAZON CAPITAL SERVICES, INC	B09BZBL213|2 Pieces Christmas Santa Gift Bag Red Velvet Drawstring Bag Treat Bag for Xmas Party Favor Supplies Holiday Wrapping (Solid Style, 19.7 x 27.5 Inch)
4613	1DYW7P77P3X4	23	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09BYH1QMV|96 Pieces Christmas Felt Fabric Sheets Felt Fabric Squares Soft Felt Fabric Sheets Assorted Colors Felt Craft Sheets for DIY Crafts Sewing Christmas Decoration, 4 x 4 Inch 12 Colors
4613	1NKLFCQXKV6G	23	41.88	55725	AMAZON CAPITAL SERVICES, INC	B09K76RBC1|Cagemoga 16 Pack 35 Inch Inflatable Candy Canes Christmas Candy Canes Stick Candy Canes Balloons for Christmas Indoor and Outdoor Decorations (Color Set 1)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1NKLFCQXKV6G	24	130.74	55725	AMAZON CAPITAL SERVICES, INC	B09S915CQV|VEVOR Velvet Ropes and Posts, 5 ft/1.5 m Red Rope, Stainless Steel Gold Stanchion with Ball Top, Red Crowd Control Barrier Used for Theaters, Party, Wedding, Exhibition, Ticket Offices 4 packSets
4613	1MQGLYNCQLFD	24	9.95	55725	AMAZON CAPITAL SERVICES, INC	B09VKYBNV6|900pcs CGR Precision Cotton Swabs with Pointed and Flattened Tip Cosmetic Makeup Applicator(3x300pcs in bags)
4613	1DYW7P77P3X4	25	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5ZRCQ1V|24 Pcs Magical Wizard School Party Goodie Bags and 24 Stickers for Children Birthday Party Supplies,
4613	1NKLFCQXKV6G	25	4.18	55725	AMAZON CAPITAL SERVICES, INC	B09TXWZM8F|16 inch Green Alphabet Letter and Number Balloons Set Package, Aluminum Hanging Foil Film Banner Mylar Balloon for Birthday Party Decoration Custom Word (A-Z, 0-9) (16 inch Green L)
4613	1DYW7P77P3X4	26	40.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6VMMTBN|Zhengmy 8 Pieces Mini Hot Glue Gun with 40 Glue Sticks for School Project Small Hot Melt Gun for Kids Craft Glue Gun for DIY Small Craft Projects and Home Quick Repairs, Multicolor
4613	1NKLFCQXKV6G	26	4.18	55725	AMAZON CAPITAL SERVICES, INC	B09TXXN63X|16 inch Green Alphabet Letter and Number Balloons Set Package, Aluminum Hanging Foil Film Banner Mylar Balloon for Birthday Party Decoration Custom Word (A-Z, 0-9) (16 inch Green E)
4613	1DYW7P77P3X4	27	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0B73W1FFV|Christmas Pipe Cleaners,700 Pcs Christmas Pipe Cleaners Craft Set Including 200 Pcs Pipe Cleaners,400 Pcs Pom Poms Balls,100Pcs Wiggle Googly Eyes Self Adhesive Suitable for Home[amp]School DIY Art Crafts
4613	1NKLFCQXKV6G	27	4.18	55725	AMAZON CAPITAL SERVICES, INC	B09TXY7L3X|16 inch Green Alphabet Letter and Number Balloons Set Package, Aluminum Hanging Foil Film Banner Mylar Balloon for Birthday Party Decoration Custom Word (A-Z, 0-9) (16 inch Green R)
4613	1DYW7P77P3X4	28	7.98	55725	AMAZON CAPITAL SERVICES, INC	B0BBMKTQZ9|100PCS 1 Inch Multicolored Jingle Bells Christmas Metal Bells Craft for Christmas Festival Party Wedding Decorations DIY Project, Large Jingle Bells Bulk, Red, Green, Silver, Gold
4613	1NKLFCQXKV6G	28	4.18	55725	AMAZON CAPITAL SERVICES, INC	B09TXY91H4|16 inch Green Alphabet Letter and Number Balloons Set Package, Aluminum Hanging Foil Film Banner Mylar Balloon for Birthday Party Decoration Custom Word (A-Z, 0-9) (16 inch Green J)
4613	1DYW7P77P3X4	29	25.95	55725	AMAZON CAPITAL SERVICES, INC	B0BBSGPCF6|Mehron Makeup Fantasy FX Cream Makeup - 5 Pack Essential Kit - Water Based Face [amp] Body Paint

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1NKLFCQXKV6G	29	4.18	55725	AMAZON CAPITAL SERVICES, INC	B09TXZLLCM|16 inch Green Alphabet Letter and Number Balloons Set Package, Aluminum Hanging Foil Film Banner Mylar Balloon for Birthday Party Decoration Custom Word (A-Z, 0-9) (16 inch Green F)
4613	1DYW7P77P3X4	30	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0BC7VDWMZ|80 Pieces Christmas Fabric Quilting Fabric Squares Christmas Plaid Fabric Precut Squares Stripe Buffalo Fabric for DIY Patchwork Sewing Craft Scrapbooking Christmas Party Supplies 9.8 x 9.8 Inch
4613	1NKLFCQXKV6G	30	25.94	55725	AMAZON CAPITAL SERVICES, INC	B09VSF8LWH|Lewtemi 8 Pcs Wooden Hammer Toys Simulation Hammers Small Toy Hammer Maintenance Tools Toys for Education Little Teenagers School Gift Birthday Party, Red, 6.5 Inches
4613	1NKLFCQXKV6G	31	25.94	55725	AMAZON CAPITAL SERVICES, INC	B09Y1SYPRF|WRAPAHOLIC Christmas Wrapping Paper Roll - Red, Green and Pink Christmas Gnome Elf Holiday Collection - 4 Rolls - 30 Inch X 120 Inch Per Roll
4613	1NKLFCQXKV6G	32	5.98	55725	AMAZON CAPITAL SERVICES, INC	B0B1MMLRD1|Kirecoo 200PCS Lip Applicators Disposable - Glitter Crystal Lip Wands, Lip Brush, Lip Gloss Wands, Lipstick Applicator Wands, Makeup Applicator Beauty Tool Kits (Black+Pink)
4613	1NKLFCQXKV6G	33	9.93	55725	AMAZON CAPITAL SERVICES, INC	B0B4D51FD9|Shimmering Body Highlighter Makeup Palette Glitter Face Highlight Contouring Makeup Palette Smooth Glitter Powder Nose Eye Contour Palettes Glow Illuminator for Face [amp] Body Women Cosmetics (Pearl White)
4613	1NKLFCQXKV6G	34	8.97	55725	AMAZON CAPITAL SERVICES, INC	B0B55LFKKW|36 Pcs Christmas Bulletin Board Border Candy Cane Straight Bulletin Board Decoration Peppermint Border Trim Decoration Red White Striped Border for Winter Christmas Holiday Classroom Decor
4613	1NKLFCQXKV6G	35	22.95	55725	AMAZON CAPITAL SERVICES, INC	B0B63QSPKB|12 Pcs Christmas Disposable Plastic Tablecloth 54 x 108 Inch Decorative Rectangle Plastic Table Cover Red Green White Table Cloth for Parties Disposable Indoor Outdoor Use
4613	1NKLFCQXKV6G	36	27.93	55725	AMAZON CAPITAL SERVICES, INC	B0B9C8KTBB|Balloon Garland Christmas Red White And Green Arch kit Windmill Design For Party Decorations Supplies
Total for check number 219006			7,236.32			
Check Number 219007						
1993	KELL1222_V5	1	50.00	73572	EXAMITY, INC	DO NOT EXCEED 9600.00 FOR PROCTORING COLLEGE BOARD ACCUPLACER TESTING MATLS FOR 22-23 SCHOOL YEAR JULY THRU JUNE INVOICES
Total for check number 219007			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219008						
4613	20/21 REF	0	5,313.01	49191	KELLER ISD EDUCATION FOUNDATION INC	REF 20/21 GRANT FUNDS
Total for check number 219008			5,313.01			
Check Number 219009						
4613	G.A.P. REF	0	6,107.02	49191	KELLER ISD EDUCATION FOUNDATION INC	REF G.A.P. GRANT FUND
Total for check number 219009			6,107.02			
Check Number 219010						
4613	CHS 2-21-23	0	500.00	68709	SKY CREEK RANCH GOLF CLUB LLC	CHS CHEER BANQDEPOSIT
Total for check number 219010			500.00			
Check Number 219011						
4613	HMS 2-3-23	0	400.00	79718	SINGING RAIDERS BOOSTER CLUB	HMS CHOIR REG 2-3-23
Total for check number 219011			400.00			
Check Number 219012						
8653	RPL 579381	0	30.00	80622	WHITNEY STROUD	RPL REF 696249 BANQ
Total for check number 219012			30.00			
Check Number 219013						
2113	591-00985	1	1,222.08	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR THE 2022-2023 SCHOOL YEAR FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER TRANSPORTATION.
2113	591-00945	1	193.05	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR THE 2022-2023 SCHOOL YEAR FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER TRANSPORTATION.
2113	591-00946	1	1,761.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR THE 2022-2023 SCHOOL YEAR FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER TRANSPORTATION.
2113	591-00983	1	1,811.84	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR THE 2022-2023 SCHOOL YEAR FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER TRANSPORTATION.
2113	591-00984	1	25.74	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR THE 2022-2023 SCHOOL YEAR FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER TRANSPORTATION.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	591-00944	1	2,818.87	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR THE 2022-2023 SCHOOL YEAR FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER TRANSPORTATION.
2113	591-00986	1	2,670.85	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR THE 2022-2023 SCHOOL YEAR FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER TRANSPORTATION.
Total for check number 219013			10,504.03			
Check Number 219014						
1993	AGUILLON 2-1	0	180.00	43213	TEXAS COUNSELING ASSOCIATION	AGUILLON TCA REG 2/23
1993	GOWINS 2-12-	0	205.00	43213	TEXAS COUNSELING ASSOCIATION	GOWINS TCA REG 2/23
1993	ORTEGA 2-12-	0	205.00	43213	TEXAS COUNSELING ASSOCIATION	ORTEGA TCA REG 2/22
Total for check number 219014			590.00			
Check Number 219015						
6803	13-20-042.02	1	10,946.55	00001660	VLK ARCHITECTS, INC.	KELLER HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6803	13-20-042.03	1	10,067.28	00001660	VLK ARCHITECTS, INC.	TIMBER CREEK HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6803	16-20-042.00	1	882.45	00001660	VLK ARCHITECTS, INC.	CENTRAL HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6803	16-20-042.02	1	231.00	00001660	VLK ARCHITECTS, INC.	KELLER HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6803	24-20-030.00	1	9,699.89	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF WHITLEY ROAD ELEMENTARY - ESTIMATED FEES
6803	25-20-029.00	1	31,586.06	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF PARKVIEW ELEMENTARY - ESTIMATED FEES
6803	13-20-042.00	1	6,077.31	00001660	VLK ARCHITECTS, INC.	CENTRAL HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6803	17-20-042.03	1	231.00	00001660	VLK ARCHITECTS, INC.	TIMBER CREEK HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6803	13-20-042.01	1	13,327.32	00001660	VLK ARCHITECTS, INC.	FRHS - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	11-20-044.01	2	22,230.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO ITAC ADD AT KCAL
6803	9-20-044.01	2	15,473.88	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO ITAC ADD AT KCAL
Total for check number 219015			120,752.74			
Check Number V186790						
1993	JANDERS 23	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	JANDERS ASCA MBR 23
Total for check number V186790			129.00			
Check Number V186791						
1993	191101	42	66.24	00013036	BOUND TO STAY BOUND BOOKS, INC	TWO DEGREES 393491
1993	191101	43	3.72	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
Total for check number V186791			69.96			
Check Number V186792						
1993	919966125	1	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# BBSBHPXXY, SOFTBALL HOME PLATE
1993	919684985	1	1,372.00	68301	VARSITY BRANDS HOLDING CO., INC.	GST GAME FOOTBALL
1993	919528012	1	435.00	68301	VARSITY BRANDS HOLDING CO., INC.	PRACTICE SHIRTS STEEL-MENS PHENOM SS TEE
1993	919528012	2	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	COACHES POLO BLACK
1993	919966125	2	792.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# BBDNHFSY, DUDLEY NFHS THUNDERHEAT GAME BALLS
1993	919528012	3	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	COACHES POLOS GREY
1993	919966125	3	128.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# 1237276, BADEN SEAMED MACHINE SOFTBALLS
1993	919966125	4	160.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# 1378434, BSN BUCKET WITH 3DZN BASEBALLS
1993	919966125	5	63.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# 1378437, BSN BLACK BUCKET WITH LID
1993	919966125	6	285.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# K11059, TANNER TEE (3)
1993	919966125	7	38.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# NSPHG0094601, DUDLEY SB BUCKET WITH LID YELLOW
1993	919966125	8	44.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# NSPHG0094604, WILSON BALL BUCKET WITH LID WHITE
1993	919684985	99	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	919966125	99	86.99	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186792			3,627.99			
Check Number V186793						
1993	316467-0	1	42.85	65462	CMBC INVESTMENTS LLC	USST5117 - PROFESSIONAL 12-MESSAGE DATE STAMP, SELK INKING,K 2.25 X 0.38, BLACK
1993	316542-0	1	24.42	65462	CMBC INVESTMENTS LLC	UNV99021 - SELF STICK INDEX TAB 2", ASSORTED COLORS, 40/PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	316467-0	2	34.28	65462	CMBC INVESTMENTS LLC	UNV35267 - KRAFT CLASP ENVELOPE, 28 LB BOND WEIGHT KRAFT, #97, SQUARE FLAP, CLASP/GUMMED CLOSURE, 10 X 13, BROWN KRAFT, 100/BOX
1993	316542-0	2	12.45	65462	CMBC INVESTMENTS LLC	MMMC40BK - DELUX DESKTOP TAPE DISPENSER, HEAVILY WEIGHTED, ATTACHED 1" CORE, BLACK
1993	316467-0	3	24.99	65462	CMBC INVESTMENTS LLC	UNV35264 - KRAFT CLASP, ENVELOPE, #90, SQUARE FLAP, CLASP/GUMMED CLOSURE,K 9 X 12, BROWN KRAFT, 100/BOX
1993	316467-0	4	46.61	65462	CMBC INVESTMENTS LLC	MMM810K20 - MAGIC TAPE VALUE PACK, 1" CORE, 0.75 " X 83.33 FT, CLEAR, 20/PACK
1993	316467-0	5	18.61	65462	CMBC INVESTMENTS LLC	BICWOTAP10 - WITE-OUT EZ CORRECTION, TAPE VALUE PACK, NON REFILLABLE, BLUE/ORANGE APPLICATORS, 0.17 " X 472", 10/BOX
Total for check number V186793			204.21			
Check Number V186794						
1993	4143338617	1	620.34	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V186794			620.34			
Check Number V186795						
4613	PHIS 1-30-23	0	906.00	45989	DALLAS HOLOCAUST MUSEUM/CENTER	PHIS FTRIP 1-30-23
4613	PHIS 2-1-23	0	1,020.00	45989	DALLAS HOLOCAUST MUSEUM/CENTER	PHIS FTRIP 2-1-23
4613	PHIS 2-2-23	0	1,008.00	45989	DALLAS HOLOCAUST MUSEUM/CENTER	PHIS FTRIP 2-2-23
4613	PHIS 2-3-23	0	966.00	45989	DALLAS HOLOCAUST MUSEUM/CENTER	PHIS FTRIP 2-3-23
Total for check number V186795			3,900.00			
Check Number V186796						
6803	JC1000004492	0	-2,401.96	47167	ENTECH SALES AND SERVICE, INC.	RETAINAGE PO 23005621
6803	JC1000004492	0	-616.32	47167	ENTECH SALES AND SERVICE, INC.	RETAINAGE PO 23005620
6803	JC1000004492	0	-616.32	47167	ENTECH SALES AND SERVICE, INC.	RETIANAGE PO 23005618
6803	JC1000004492	0	-616.32	47167	ENTECH SALES AND SERVICE, INC.	RETAINAGE PO 23005619
6803	JC1000004492	1	48,039.20	47167	ENTECH SALES AND SERVICE, INC.	EXPANSION OF THE ACCESS CONTROL, VIDEO MANAGEMENT AND INTRUSION DETECTION SYSTEMS - CHS INDOOR TO INCLUDE ALTERNATE ADD #1 AND PPBS

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	JC1000004492	1	12,326.40	47167	ENTECH SALES AND SERVICE, INC.	EXPANSION OF THE ACCESS CONTROL, VIDEO MANAGEMENT AND INTRUSION DETECTION SYSTEMS - FRHS INDOOR PRACTICE FACILITY - TO INCLUDE PPB $2274.00 AND ALTERNATE ADD # 1 $34,485.00 WITH PPB $884.00
6803	JC1000004492	1	12,326.40	47167	ENTECH SALES AND SERVICE, INC.	EXPANSION OF THE ACCESS CONTROL, VIDEO MANAGEMENT AND INTRUSION DETECTION SYSTEMS - KHS INDOOR PRACTICE FACILITY TO INCLUDE ALTERNATE ADD#1 AND PPB'S
6803	JC1000004492	1	12,326.40	47167	ENTECH SALES AND SERVICE, INC.	EXPANSION OF THE ACCESS CONTROL, VIDEO MANAGEMENT AND INTRUSION DETECTION SYSTEMS - TCHS INDOOR TO INCLUDE ALTERNATE ADD #1 AND PPB'S
Total for check number V186796			80,767.48			
Check Number V186797						
4613	282407802	0	1,825.00	00012214	MUSIC FOR ALL, INC.	KHS BAND DEPOSIT MFA
Total for check number V186797			1,825.00			
Check Number V186798						
1993	9924321719	1	231.74	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V186798			231.74			
Check Date 1/18/2023						
Check Number 219016						
2403	746547	0	15.20	81798	FALISHA AGUILERA	REF 746547 LUNCH
2403	746548	0	0.55	81798	FALISHA AGUILERA	REF 746548 LUNCH
Total for check number 219016			15.75			
Check Number 219017						
4613	A314811	0	260.00	73580	OSCAR ALVAREZ	HMS BBALL 11-30-22
Total for check number 219017			260.00			
Check Number 219020						
1993	1YMWKR4LC1QK	1	-69.99	55725	AMAZON CAPITAL SERVICES, INC	B0185HGKLC|ECR4Kids ACE Active Core Engagement Wobble Stool, Flexible Seating, 18-Inch Seat Height, Black
4613	1YYC3TXKMV6D	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B079K9X4FM|Sharpie Permanent Markers, Ultra-Fine Point, Black, 24-Count
4613	19GKPP3KQ77Y	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0007X1D24|Trend Enterprises: Fun Favorites, Scented Scratch 'N Sniff Stinky Stickers, Fun for Rewards, Incentives, Crafts and as Collectibles, 24 Different Designs, 29 Sheets Included, for Ages 3 and Up

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	19W41LYG6KDQ	1	4.86	55725	AMAZON CAPITAL SERVICES, INC	1642690260|Active Minds Sight Words Magnets - Learn and Practice Language Building Skills needed for Reading (Ages 5 and Up)
4613	1GHDHN7KPTY4	1	25.89	55725	AMAZON CAPITAL SERVICES, INC	B00006IEJQ|Avery Hi-Liter Desk-Style Highlighters, Smear Safe Ink, Chisel Tip is great for sketch book art, 12 Assorted Colors (98034)
4613	1JWLK39FL3K7	1	162.00	55725	AMAZON CAPITAL SERVICES, INC	B077VW1DJH|ENTTEC DMX USB Pro 512-Ch USB DMX Interface
4613	1Q1DNJL19FTR	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	B071DVQKVK|Russell Athletic mens Performance Cotton Short Sleeve T-Shirt, black, M
4613	1LHJ7VM7JCTV	1	11.89	55725	AMAZON CAPITAL SERVICES, INC	B0007ZJ8WY|Speedball Acrylic Screen Printing Ink, 8-Ounce, Violet
4613	1P6HY76XKHCH	1	37.50	55725	AMAZON CAPITAL SERVICES, INC	B00DR94A2U|Kwik Goal Captain "C" Arm Band, Pink
4613	1X11G6TWGWFH	1	370.50	55725	AMAZON CAPITAL SERVICES, INC	B000A7JJFK|Strathmore Medium Drawing Spiral Paper Pad 9"X12"-24 Sheets -400400
4613	1RHL43CKCRCX	1	29.00	55725	AMAZON CAPITAL SERVICES, INC	B00LLYEYP6|J K MIC-J 044 Lavalier Lapel Clip On Omni-Directional Condenser Microphone Compatible with Shure Wireless Transmitter (Mini XLR TA4F Connector)
4613	14QJPTFQLCPQ	1	10.68	55725	AMAZON CAPITAL SERVICES, INC	0938256912|School Zone - Addition 0-12 Flash Cards - Ages 6 and Up, 1st Grade, 2nd Grade, Numbers 0-12, Math, Problem Solving, Addition Problems, Counting, and More
4613	13PG4GQ31RFR	1	5.45	55725	AMAZON CAPITAL SERVICES, INC	B015NR7XGS|Premium 7" Page Magnifier Fresnel Lens for Reading
4613	147PHKD947WP	1	198.00	55725	AMAZON CAPITAL SERVICES, INC	B081DKZV6P|Battife 36" Inch Traffic Safety Cones | 6Pack PVC Cone with Reflective Collars | Weighted Orange Construction Cones for Building Road Driveway Parking Use
1993	1JHW13RKDT66	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B003U6QLVS|Sandtastik Sparkling White Play Sand, 25 Pounds - 25.-LB-BOX-REG
1993	1P6HY76XKQ6G	1	55.96	55725	AMAZON CAPITAL SERVICES, INC	0415476186|Visible Learning
1993	1PTKFN9LFNC7	1	26.59	55725	AMAZON CAPITAL SERVICES, INC	B0013TT1E8|Get Ready Kids African American Feelings Puppet Set,Multi,421
1993	1Q1DNJL1466M	1	284.75	55725	AMAZON CAPITAL SERVICES, INC	1455539007|The Freshman Survival Guide: Soulful Advice for Studying, Socializing, and Everything In Between
1993	1PJPW6677KWT	1	129.00	55725	AMAZON CAPITAL SERVICES, INC	B013M3PLUA|SmithOutlet 50 Pack Over The Head Low Cost Headphones in Bulk
1993	1RFDMP7G43FV	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07JZ1865V|Sand Timer ,XINBAOHONG Hourglass Sand Timer 3 Minutes 10 Minutes Timer Clock for Kids Games Classroom Home Office Kitchen Use (Pack of 2) (6.3''X 3.2'', 3 Min(Yellow) and 10 Min(Orange))

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1TL14W93CGD6	1	18.00	55725	AMAZON CAPITAL SERVICES, INC	B07TN3C2HD|Cheez-It Cheese Crackers, Baked Snack Crackers, Office and Kids Snacks, Original, 40oz Case (40 Pouches)
1993	1TL14W939PLG	1	38.76	55725	AMAZON CAPITAL SERVICES, INC	B08GY5FQGY|USB C Charger, Deegotech 20W PD iPhone Fast Charger, Dual Port Foldable Plug Type C Charger Compatible with iPhone 14/14 Pro/14 Pro max/13 Pro max/12/11/X/SE3, iPad Pro
1993	1RXQRYW6KM7D	1	14.89	55725	AMAZON CAPITAL SERVICES, INC	B01GNPUY56|Labelife Compatible Label Tape Replacement for Brother P Touch Label Maker Tape, TZe-231 Tape 12mm 0.47 Inch Laminated White TZe231 TZ231 for PT-D210 PT-D220 PT-D200 PT-H110 PTD400 Label Maker, 4-Pack
1993	1XTYKXKD7GRY	1	64.95	55725	AMAZON CAPITAL SERVICES, INC	B071JR8LCM|Dsmile 1 MINUTE SAND TIMERS SET OF 20
1993	1WL1Y356L6QK	1	15.74	55725	AMAZON CAPITAL SERVICES, INC	B09PR38GJX|30 Pieces Acrylic Badge Holders Clear Id Card Holders Transparent Plastic Card Protector Cover Heavy Duty Badge Card Holder
1993	1WVJQQFKJDGP	1	63.90	55725	AMAZON CAPITAL SERVICES, INC	1416625941|Design Thinking for School Leaders: Five Roles and Mindsets That Ignite Positive Change
1993	1Y4VKHCD74N4	1	37.56	55725	AMAZON CAPITAL SERVICES, INC	B004RO1XQU|Milliput - Superfine White - 113g Stick G-MP803 by Milliput
1993	1VX11WMR941Y	1	53.98	55725	AMAZON CAPITAL SERVICES, INC	B092Y8PFYD|NGOODIEZ DTF Transfer Film Double-Sided Matte Clear DTF Transfer Paper PreTreat Sheets, PET Heat Transfer Paper Suited for All Modified Desktop DTF Printers - A4 (8.3" x 11.7"), 25 DTF Film Sheets
1993	1VV3KTNF9MDG	1	98.32	55725	AMAZON CAPITAL SERVICES, INC	B06ZZBBQ4J|Command Forever Classic Large Metal Wall Hooks, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Double Wall Hooks for Hanging Christmas Decorations, 2 Metal Hooks and 4 Command Strips
1993	1VV3KTNF3GLG	1	13.17	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1993	111XXCX3F941	1	44.99	55725	AMAZON CAPITAL SERVICES, INC	B09WJS83WN|Cuslinya Women Steampunk Victorian Jacket Medieval Vintage Gothic Tailcoat (Wine, Medium)
1993	11MJRR1G9K3P	1	16.09	55725	AMAZON CAPITAL SERVICES, INC	B0741C6N93|Hefty Slider Jumbo Storage Bags, 2.5 Gallon Size, 15 Count (Pack of 3), 45 Total
1993	11TYQDMLPWT3	1	489.93	55725	AMAZON CAPITAL SERVICES, INC	B0185HGKLC|ECR4Kids ACE Active Core Engagement Wobble Stool, Flexible Seating, 18-Inch Seat Height, Black
1993	11TXYDXRKWYQ	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0756YLZW5|ZGR Womens Fashion Canvas Sneaker Low Cut Lace ups Casual Shoes (10 B(M) US, High-Top Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	14M11HK6DVC9	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07CHH3Y8G|Fintie SlimShell Case for iPad 6th Generation 2018 / iPad 5th Gen 2017/ iPad Air 2 / iPad Air - [Built-in Pencil Holder] Soft TPU Back Cover w/Auto Wake Sleep for iPad 9.7", Composition Book
1993	17C9HQ1W4D37	1	135.25	55725	AMAZON CAPITAL SERVICES, INC	B093PYVFFK|Plastic Mesh Zip File Bags, 20PCS Waterproof Tear-Resistant Document File Folders, A3 Size Zipper Documents Pouch Document Organizer Bags for School Office Home Travel Storage(1712Inch)
1993	16QTCYCYH9WW	1	15.15	55725	AMAZON CAPITAL SERVICES, INC	B004AARXB0|Staples White Inkjet/Laser Address Labels, 1" X 2-5/8", 3,000/Box
1993	19LJL6TD494K	1	11.87	55725	AMAZON CAPITAL SERVICES, INC	B07VCZRGM1|12 Pairs White Cotton Gloves, Coyaho White Gloves for Inspection Photo Jewelry Silver Coin Archive Serving Costume, Cotton Gloves for Dry Hands Women Men Eczema Moisturizing SPA
1993	19VXJ1NWFD6W	1	24.48	55725	AMAZON CAPITAL SERVICES, INC	B00OBC4CU2|AdTech 220-345-5 Hot Glue, 4 Inch Mini Size, Clear, 550 Sticks
1993	1DMK9PW79GVJ	1	98.98	55725	AMAZON CAPITAL SERVICES, INC	B078KNH4H7|VIVO Freestanding Dual Monitor Stand with Sleek Glass Base and Adjustable Arms, Mounts 2 Screens up to 27 inch and 22 lbs Each, Black, STAND-V002FG
1993	1D79V3K7DDFP	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B000MFJNVK|Scotch Magic Tape, 12 Rolls, Great for Gift Wrapping, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K12)
1993	19LJL6TDDDCP	1	28.49	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW|Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)
1993	1GMXJQ1Y41HX	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B091DJKVJP|12 Pack Anti Slip Feature Chair Bands for Kids with Fidgety Feet - Fidget Bands Provide Flexible Sensory Seating for Classroom [amp] Home - Eco-Friendly [amp] Durable Latex Bands - ADHD Bouncy Foot Fidget
1993	1GP1346331MK	1	235.44	55725	AMAZON CAPITAL SERVICES, INC	B000GOZYRO|Sharpie 75846 Permanent Markers, Fine Point, Assorted Colors, 24-Count
1993	1GHDHN7KKDH3	1	26.97	55725	AMAZON CAPITAL SERVICES, INC	B08Y97YZ4K|Med PRIDE NitriPride Nitrile-Vinyl Blend Exam Gloves, X-Large 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
4613	1YYC3TXKMV6D	2	91.96	55725	AMAZON CAPITAL SERVICES, INC	B085WNTMDH|Broom and Dustpan Set for Home, Dustpan and Broom Set, Broom and Dustpan Combo for Office Home Kitchen Lobby Floor Use

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	19GKPP3KQ77Y	2	15.79	55725	AMAZON CAPITAL SERVICES, INC	B000NGBGVI|Learning Resources Dice In Dice Bucket, Math Toy, Manipulative, Set of 72, Ages 6+, Multi-color, 3/4 W in
4613	19W41LYG6KDQ	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07VFZ72XC|Speed Cube Set, Puzzle Cube, Magic Cube 2x2 4x4 Pyraminx Pyramid Megaminx Fenghuolun Puzzle Cube Toy Gift for Children Adults, Pack of 5
4613	1GHDHN7KPTY4	2	7.81	55725	AMAZON CAPITAL SERVICES, INC	B00008XPFZ|Pacon Tru-Ray Heavyweight Construction Paper, White, 9" x 12", 50 Sheets
4613	1P6HY76XKHCH	2	351.00	55725	AMAZON CAPITAL SERVICES, INC	B08TMKM3ZB|Nike Football Park Team Ball, Yellow/Purple/Bright Crimson, CU8033-720, 5
4613	1LHJ7VM7JCTV	2	11.89	55725	AMAZON CAPITAL SERVICES, INC	B0010AP5UY|Special Fabric Screen Printing Ink 8 oz, Colour: Red
4613	1X11G6TWGWFH	2	244.50	55725	AMAZON CAPITAL SERVICES, INC	B0879Y7BJC|Amazon Basics Professional Padfolio with Interior Organizer and Refillable Notepad, Grey
4613	13PG4GQ31RFR	2	46.96	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E|Amazon Basics 100 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
4613	14QJPTFQLCPQ	2	12.97	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C|Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1993	1JHW13RKDT66	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B00K9ANWAQ|Small 4 Liter Portable Sand Tray with Lid
1993	1PTKFN9LFNC7	2	35.98	55725	AMAZON CAPITAL SERVICES, INC	B07V8JF2FW|6 Pieces Halloween Headband Halloween Cat Ears Headband Black Ears Headband Hair Accessories for Girls Women Daily
1993	1P6HY76XKQ6G	2	31.70	55725	AMAZON CAPITAL SERVICES, INC	1506332358|Visible Learning for Literacy, Grades K-12: Implementing the Practices That Work Best to Accelerate Student Learning (Corwin Literacy)
1993	1PJPW6677KWT	2	63.76	55725	AMAZON CAPITAL SERVICES, INC	B01H2ODK0I|Clipboards (Set of 30) Letter Size Clipboard, Low Profile Clip, Classroom Supplies
1993	1TL14W939PLG	2	140.25	55725	AMAZON CAPITAL SERVICES, INC	B09FVKV32D|Duracell Coppertop AA + AAA Batteries, 56 Count Pack Double A and Triple A Battery with Long-Lasting Power for Household and Office Devices (Ecommerce Packaging)
1993	1RXQRYW6KM7D	2	73.47	55725	AMAZON CAPITAL SERVICES, INC	B07HDXZ68X|Blue Summit Supplies Legal Hanging File Folders, 25 Reinforced Hang Folders, Legal Size, Designed for Home and Office Color Coded File Organization, Assorted Colors, 25 Pack

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1993	1RFDMP7G43FV	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07JZCVQJG|Sand Timer ,XINBAOHONG Hourglass Sand Timer 5 Minutes 15 Minutes Timer Clock for Kids Games Classroom Home Office Kitchen Use (Pack of 2) (6.3''X 3.2'', 5 Min(Blue) and 15 Min(Green))
1993	1WVJQQFKJDGP	2	22.14	55725	AMAZON CAPITAL SERVICES, INC	B00MR1QBK8|Paper Mate Flair Porous Felt Tip Pens, Medium Point, Black Ink (12 Count)
1993	1XTYKXKD7GRY	2	47.98	55725	AMAZON CAPITAL SERVICES, INC	B074GPQD3W|Jumbo Foam Yard Dice, Outdoor Games Giant Yard Lawn Games Set of 6 with Scorecards for Beach, Camping, Lawn, Indoor and Backyard
1993	1VV3KTNF9MDG	2	78.65	55725	AMAZON CAPITAL SERVICES, INC	B071XSTK24|Command Medium Forever Classic Metal Hook, Medium, Brushed Nickel, 2-Hooks,4 strips Decorate Damage-Free
1993	1VV3KTNF3GLG	2	13.83	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1993	1Y4VKHCD74N4	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07F9FDLQZ|E6000 8-Pack 0.18 Ounce Bottles Industrial Strength Adhesive for Crafting and Pixiss Wooden Art Dotting Stylus Pens 5 pcs Set - Rhinestone Applicator Application Kit
1993	11TXYDXRKWYQ	2	30.99	55725	AMAZON CAPITAL SERVICES, INC	B07SSLBCLY|Aphratti Red Dresses for Women Flutter Short Sleeve Cute A Line Fit and Flare Skater Cocktail Party Flowy Summer Dress Red Large
1993	11MJRR1G9K3P	2	80.97	55725	AMAZON CAPITAL SERVICES, INC	B07CNCG4GL|Extra Large Heavy Weight Freezer Zipper Bags 13"X18" Zip [amp] Lock Storage Jumbo 2.5 Gallon Quality Clear Bags 50 Ct
1993	14M11HK6DVC9	2	57.99	55725	AMAZON CAPITAL SERVICES, INC	B09KRGXV37|USB C Docking Station , 11 in 1 USB C Hub ,Dual Monitor Type C to HDMI + VGA Adapter, Laptop Docking Station Extended Display Multiport USB 3.0 SD/TF Audio for Dell, Surface, HP, Lenovo Laptops
1993	16QTCYCYH9WW	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09WBRNRHB|Command 20 Lb XL Heavyweight Picture Hanging Strips, Damage Free Hanging Picture Hangers, Heavy Duty Wall Hanging Strips
1993	1D79V3K7DDFP	2	100.20	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1993	19VXJ1NWFD6W	2	21.95	55725	AMAZON CAPITAL SERVICES, INC	B07KCTZQDS|Popsicle Sticks for Crafts 200 Pcs 4.5 inch Wax Sticks Tongue Depressors Natural Wood Sticks Craft Sticks Popsicle Sticks for Food Ice Cream Sticks Cakesicle Sticks
1993	19LJL6TDDDCP	2	18.67	55725	AMAZON CAPITAL SERVICES, INC	B00KKC6C2I|Glad Press'n Seal Plastic Food Wrap - 100 Square Foot Roll - 3 Pack (Package May Vary)

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1993	1D6QCQ4MVW36	2	66.10	55725	AMAZON CAPITAL SERVICES, INC	B0027A397C|Strathmore (25-508 STR-025-508 100 Sheet Sketch Pad, 8.875 by 11", 8.5"x11", White
1993	1YYC3TXKMV6D	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B099KVXSLK|Akedo - Ultimate Arcade Warriors Battle Giants Versus Pack - Scratch-Atron VS Tonk - Mini Battling Action Figures Ready,
4613	1GHDHN7KPTY4	3	59.38	55725	AMAZON CAPITAL SERVICES, INC	B000784O6G|Safco Products Wood Adjustable Literature Organizer, 12 Compartment 9420GR, Gray, Durable Construction, Removable Shelves, 16.1"x19.6"x11.9"
4613	19GKPP3KQ77Y	3	18.05	55725	AMAZON CAPITAL SERVICES, INC	B003FST5IC|Astrobrights Color Paper, 8.5" x 11", 24 lb/ 89 gsm,"Cool" 5-Color Assortment, 500 Sheets(20274)
4613	19W41LYG6KDQ	3	21.07	55725	AMAZON CAPITAL SERVICES, INC	B08CHK97XN|Crayola Crayons Bulk, 12 Packs of 24 Count Crayons, School Supplies, Assorted Colors
4613	1LHJ7VM7JCTV	3	11.89	55725	AMAZON CAPITAL SERVICES, INC	B0010DX2OM|Speedball Fabric Screen Printing Ink, 8-Ounce, Green
4613	14QJPTFQLCPQ	3	56.00	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I|LEGO Classic Medium Creative Brick Box 10696 Building Toy Set for Kids, Boys, and Girls Ages 4-99 (484 Pieces)
4613	13PG4GQ31RFR	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07712H557|Command Variety Pack, Picture Hanging Strips, Wire Hooks and Utility Hooks, Damage Free Hanging Variety Pack for Up to 19 Christmas Decorations, 1 Kit
1993	1JHW13RKDT66	3	31.98	55725	AMAZON CAPITAL SERVICES, INC	B07JZ1865V|Sand Timer ,XINBAOHONG Hourglass Sand Timer 3 Minutes 10 Minutes Timer Clock for Kids Games Classroom Home Office Kitchen Use (Pack of 2) (6.3''X 3.2'', 3 Min(Yellow) and 10 Min(Orange))
1993	1PTKFN9LFNC7	3	77.97	55725	AMAZON CAPITAL SERVICES, INC	B07W9LMMWC|16 Pieces Animal Headbands Jungle Safari Party Favors Wild One Birthday Decorations Photo Booth Props Animal Hair Hoop for
1993	1PJPW6677KWT	3	49.95	55725	AMAZON CAPITAL SERVICES, INC	B077PZLX6M|DIYMAG Magnetic Hooks, 25lbs+ Heavy Duty Magnetic Hooks Cruise for Hanging, Super Strong Magnet Hooks for Cruise Cabin, Refrigerator,Classroom,Magnetic Metal Hooks for Grill (Sliver,Pack of 20)
1993	1RXQRYW6KM7D	3	16.98	55725	AMAZON CAPITAL SERVICES, INC	B07THT26KS|Printable 1x3 Labels, Spine Inserts for Self-Adhesive Binder Card Sleeves, School and Office Supplies (30 Sheets, 660 Pieces Total)
1993	1VV3KTNF9MDG	3	22.65	55725	AMAZON CAPITAL SERVICES, INC	B0751TRS6Y|Command Small Wire Toggle Hooks, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Wall Hooks for Hanging Organizational Items in Living Spaces, 16 White Hooks and 24 Command Strips
1993	1VV3KTNF3GLG	3	9.97	55725	AMAZON CAPITAL SERVICES, INC	B0089PBTV2|Sharpie Permanent Markers, Fine Point, Black, 12 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1XTYKXKD7GRY	3	89.95	55725	AMAZON CAPITAL SERVICES, INC	B08SQDRF22|Magnetic Sentence Strips, Dry Erase Boards Classroom Pack (22 x 17 in, 2 Sheets)
1993	11MJRR1G9K3P	3	49.32	55725	AMAZON CAPITAL SERVICES, INC	B07LCFTPQT|FIFO Squeeze Bottle Refillable 16 oz | Blue Tip Large Valve Dispenser for Thick Condiments, Sauces, Batter and Dressing | Self Sealing No Drip No Hassle | (6 Pack)
1993	11TXYDXRKWYQ	3	17.98	55725	AMAZON CAPITAL SERVICES, INC	B09ST5LQQW|Womens Biker Yoga Shorts Crossover Summer 5" Inseam High Waisted Workout Athletic Running Short Pants Black,Large
1993	14M11HK6DVC9	3	14.98	55725	AMAZON CAPITAL SERVICES, INC	B09ZXQ8KGT|elago Classic Pencil Case Compatible with Apple Pencil 1st Generation Cover Sleeve, Classic Design, Perfect Grip, Protective Skin, Premium Silicone [Yellow]
1993	16QTCYCYH9WW	3	25.69	55725	AMAZON CAPITAL SERVICES, INC	B09YCFM93B|Dailyfunn Montessori Toys Color[amp]Shape Sorting Learning Matching Box for Baby Toddlers 1-3 Year Old
1993	19VXJ1NWFD6W	3	18.88	55725	AMAZON CAPITAL SERVICES, INC	B0876VM4KH|48 Rolls Crystal Clear Transparent Tape, Stationery Tape Refills Rolls for Dispenser, 3/4 in x 1000 in,1 inch Core, Gift Wrapping Tape for Office, School and Home, BOMEI PACK
1993	19LJL6TDDDCP	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B01LY3FG50|TradeGear Electrical Tape Assorted Matte Rainbow Colors 10 Pk Waterproof, Flame Retardant, Strong Rubber Based Adhesive, UL Listed Rated for Max. 600V and 80oC Use Measures 60 x 3/4" x 0.07"
1993	1D79V3K7DDFP	3	11.24	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1993	1GP1346331MK	3	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07PHPK8S6|50 Pack Clear Plastic Ruler, 12 Inch Standard/Metric Rulers Straight Ruler Measuring Tool for Student School Office (Clear)
4613	1GHDHN7KPTY4	4	41.97	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ|Scotch Heavy Duty Packaging Tape, 1.88" x 22.2 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 1.5" Core, Clear, 6 Rolls with Dispenser (142-6)
4613	19GKPP3KQ77Y	4	5.02	55725	AMAZON CAPITAL SERVICES, INC	B003U6KWUE|School Smart Ruled Sentence Strips, 3 x 24 Inches, White, Pack of 100,6471
4613	19W41LYG6KDQ	4	28.99	55725	AMAZON CAPITAL SERVICES, INC	B099R8W352|CADUKE Counter Shelves Set of 4 Stackable Kitchen Cabinet Organizer Shelf and Expandable Wood Countertop Shelves for Bathroom Study Room, White
4613	1LHJ7VM7JCTV	4	13.96	55725	AMAZON CAPITAL SERVICES, INC	B001IKES5O|Mod Podge CS11302 Waterbase Sealer, Glue and Finish, 16 oz, Matte

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	13PG4GQ31RFR	4	31.98	55725	AMAZON CAPITAL SERVICES, INC	B07TT5KTS9|Madisi Highlighters, Chisel Tip, Fluorescent Yellow, Bulk Pack, 144-Count
4613	14QJPTFQLCPQ	4	50.04	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
1993	1JHW13RKDT66	4	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07JZCVQJG|Sand Timer ,XINBAOHONG Hourglass Sand Timer 5 Minutes 15 Minutes Timer Clock for Kids Games Classroom Home Office Kitchen Use (Pack of 2) (6.3''X 3.2'', 5 Min(Blue) and 15 Min(Green))
1993	1PJPW6677KWT	4	142.50	55725	AMAZON CAPITAL SERVICES, INC	B07GHTMM3P|Better Office Products Orange Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Orange
1993	1VV3KTNF3GLG	4	3.52	55725	AMAZON CAPITAL SERVICES, INC	B00NPCD8MW|Post-it Tabs, 1 in Solid, Aqua, Yellow, Pink, Red, Green, Orange, 6/Color, 36/Dispenser (686-ALOPRYT)
1993	1VV3KTNF9MDG	4	70.79	55725	AMAZON CAPITAL SERVICES, INC	B07712H557|Command Variety Pack, Picture Hanging Strips, Wire Hooks and Utility Hooks, Damage Free Hanging Variety Pack for Up to 19 Items, 1 Kit
1993	11MJRR1G9K3P	4	55.98	55725	AMAZON CAPITAL SERVICES, INC	B07XPTJKQC|sancua Rectangle Tablecloth - 60 x 84 Inch - Stain and Wrinkle Resistant Washable Polyester Table Cloth, Decorative Fabric Table Cover for Dining Table, Buffet Parties and Camping, Black
1993	19LJL6TDDDCP	4	13.75	55725	AMAZON CAPITAL SERVICES, INC	B07H64X7MY|CantaGreen 6 inch Compostable Dessert Plates,100 Count Heavyduty Sugarcane/Bagasse and Bamboo Fibre Biodegradable Disposable Paper Plate
1993	19VXJ1NWFD6W	4	29.97	55725	AMAZON CAPITAL SERVICES, INC	B098DPR27M|Scissors, Multipurpose office Scissors ,8.5 Inch Ultra Sharp Shears, Comfort-Grip Handles Household scissors,Sturdy Sharp Craft Supplies - Pack of 5, Right/Left Hande
1993	1D79V3K7DDFP	4	14.95	55725	AMAZON CAPITAL SERVICES, INC	B07H415XCM|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick, 30-Pack
4613	1GHDHN7KPTY4	5	22.94	55725	AMAZON CAPITAL SERVICES, INC	B000MFJNVK|Scotch Magic Tape, 12 Rolls, Great for Gift Wrapping, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K12)
4613	19GKPP3KQ77Y	5	17.78	55725	AMAZON CAPITAL SERVICES, INC	B0083U842A|KID KNEX Build A Bunch Set 66 Pieces For Ages 3+ Construction Educational Toy (Amazon Exclusive), packaging may vary

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4613	19W41LYG6KDQ	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KN75Y27|CISSOOK Deep Teal Glitter Hard Shell Case for MacBook Pro 13 Inch 2022 M2 A2338 M1 A2251 A2289 with Touch Bar, Blackish Green Glitter Cover with Keyboard Cover for MacBook Pro 13 M2 2020-2022 Release
4613	1LHJ7VM7JCTV	5	11.89	55725	AMAZON CAPITAL SERVICES, INC	B003IG4IA6|Speedball Acrylic Screen Printing Ink, 8-Ounce, Medium Yellow
4613	13PG4GQ31RFR	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0814R7M5L|WETOLS Staple Gun, Heavy Duty Staple Gun, 3 in 1 Manual Nail Gun with 2400 Staples(D, U and T-Type), for Upholstery, Material Repair, Carpentry, Decoration, Furniture, DIY - DY808
4613	14QJPTFQLCPQ	5	51.54	55725	AMAZON CAPITAL SERVICES, INC	B011EG5KTO|Crayola Modeling Clay in Bold Colors, 2lbs, Gift for Kids, Ages 4 [amp] Up
1993	1JHW13RKDT66	5	49.90	55725	AMAZON CAPITAL SERVICES, INC	B08L5SQLZF|Little Chubby One Weighted Lap Pad - Heavy Blanket - 5 Lbs - 19" x 22"
1993	1PJPW6677KWT	5	56.60	55725	AMAZON CAPITAL SERVICES, INC	B07K928BX5|Amazon Basics Heavy Duty Dry Erase Ticket Holder Pockets 8.5" X 11", Pack of 25
1993	1RXQRYW6KM7D	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHZ26ZJK|Label Holders Adhesive Shelf Tag 3 x 1 Inch Self Adhesive Index Card Pockets Clear Shelf Tag Long Side Open Price Tag for Supermarket Bookshelf Mailbox Business Library Students (200 Pcs)
1993	1VV3KTNF3GLG	5	21.48	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
1993	1VV3KTNF9MDG	5	340.17	55725	AMAZON CAPITAL SERVICES, INC	B07ZJV9TP1|Command Medium Picture Hanging Strips, 52 Pairs, 4 Pairs Hold 12 lbs, Decorate Damage-Free
1993	1D79V3K7DDFP	5	31.42	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack
1993	19VXJ1NWFD6W	5	47.40	55725	AMAZON CAPITAL SERVICES, INC	B09BVPWPCT|BAGAIL BASICS Digital Kitchen Scale, Premium Stainless Steel Food Scales Weight Grams and Oz for Baking and Cooking,11lb/5kg with 0.1oz/1g Precision
4613	19GKPP3KQ77Y	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B00LLIK24Y|Smencils - Scented Graphite HB #2 Pencils made from Recycled Newspapers, 10 Count, Gifts for Kids, School Supplies
4613	19W41LYG6KDQ	6	4.99	55725	AMAZON CAPITAL SERVICES, INC	B09VPFBJNR|Haooryx 72Pcs Color Your Own Dinosaur Bookmarks, Kids DIY Coloring Blank Bookmarks Dinosaur Theme Book Marks for Teacher Student Classroom Rewards Supplies Paper Art Craft Kit Party Gift Bag Fillers
4613	1GHDHN7KPTY4	6	9.84	55725	AMAZON CAPITAL SERVICES, INC	B000QC28KC|JVCC BOOK-20CC Crystal Clear Book Repair Tape: 1 in. x 72 yds. (Clear)

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4613	1LHJ7VM7JCTV	6	11.89	55725	AMAZON CAPITAL SERVICES, INC	B072LXGKP2|Speedball Acrylic Screen Printing Ink, 8-Ounce, Process Cyan
4613	14QJPTFQLCPQ	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07D8ZJM83|24 Pack Small Notebooks for Kids, Students, Teachers, Unlined Blank Journals (White, 4 x 5.5 In)
4613	13PG4GQ31RFR	6	31.54	55725	AMAZON CAPITAL SERVICES, INC	B08288H4V1|Command Poster Strips, Damage Free Hanging Poster Hangers, No Tools Wall Hanging Strips for Holiday Posters and Christmas Decorations, 256 White Command Adhesive Strips
1993	1JHW13RKDT66	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09G9DBLNQ|3000+ pcs Pony Beads, Multi-Colored Bracelet Beads, Beads for Hair Braids, Beads for Crafts, Plastic Beads, Hair Beads for Braids (Large Pack, Classic)...
1993	1PJPW6677KWT	6	79.98	55725	AMAZON CAPITAL SERVICES, INC	B09LS1S13D|Scissors Bulk Set of 40-Pack, Niutop 8" Multipurpose Sharp Sewing Craft Fabric Scissors for Office Home High/Middle School Student Office Teacher Art Supplies, Soft Comfort-Grip Right/Left Handles
1993	1VV3KTNF9MDG	6	48.93	55725	AMAZON CAPITAL SERVICES, INC	B09XJDKMXS|Command 10 Lb XL Heavyweight Wall Hook, Damage Free Hanging Wall Hook with Adhesive Strips, Heavy Duty Single Wall Hook for Hanging Back to School Organizers, 2 White Hooks and 6 Command Strips
1993	19VXJ1NWFD6W	6	39.95	55725	AMAZON CAPITAL SERVICES, INC	B09X1MG3M2|200 Pcs Colorful Disposable Drinking Plastic Straws.(0.23'' diameter and 8.26" long)-8 Colors
4613	19GKPP3KQ77Y	7	4.99	55725	AMAZON CAPITAL SERVICES, INC	B00VKEDQDI|Eureka Educational A Sharp Bunch (834217)
4613	1GHDHN7KPTY4	7	12.26	55725	AMAZON CAPITAL SERVICES, INC	B001HA8J0K|Pacon Peacock Super-Bright Sentence Strips, Assorted Colors, Pack Of 100
4613	19W41LYG6KDQ	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9S4H4VN|Zhehao 16 Pcs Teacher Stamps for Grading Classroom Motivation School Grading Stamps Encouraging Comments Teacher Supplies for Classroom Self Inking Stamps for Teachers Colorful Classroom Stamps
4613	1LHJ7VM7JCTV	7	70.00	55725	AMAZON CAPITAL SERVICES, INC	B07943VXRR|Liberty Products 2-1oz Plastic Squeeze Bottles 1.5" Stainless Applicators
4613	14QJPTFQLCPQ	7	28.99	55725	AMAZON CAPITAL SERVICES, INC	B07FDPNBQK|EUDAX 18 Set DC Motors Kit,Mini Electric 1.5-3V 24000RPM Hobby Motor with 252Pcs Plastic Gears,2 x AA Battery Holder ,Wires for STEM DIY Toy
4613	13PG4GQ31RFR	7	6.88	55725	AMAZON CAPITAL SERVICES, INC	B08MPS4WMH|UPINS 1500 Pcs Point Dots Balloon Glue Removable Adhesive Point Tape, 15 Rolls Double Sided Dots Stickers for Craft Wedding Decoration

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1993	1JHW13RKDT66	7	17.18	55725	AMAZON CAPITAL SERVICES, INC	B0B4ZB35MG|STOBOK 6pcs Mini Zen Garden Kit Black Rake Meditation Sand Zen Garden Tools Rock Sand Garden Tools Accessories for Adults Table Office Relaxation
1993	1PJPW6677KWT	7	22.69	55725	AMAZON CAPITAL SERVICES, INC	B09ND5B3Z3|Dry Erase Markers Bulk, Lazgol 96 Pack Black Dry Erase Markers Chisel Tip, Low Odor Whiteboard Markers for School, Office Supplies, Perfect for Writing on White Board, Mirror,Calender
4613	19GKPP3KQ77Y	8	16.42	55725	AMAZON CAPITAL SERVICES, INC	B019J7DIJO|Raymond Geddes Ice Cream Shoppe Scented Erasers For Kids [amp] Sharpener (Pack of 24)
4613	1GHDHN7KPTY4	8	10.02	55725	AMAZON CAPITAL SERVICES, INC	B003U6KWUE|School Smart Ruled Sentence Strips, 3 x 24 Inches, White, Pack of 100,6471
4613	1LHJ7VM7JCTV	8	24.95	55725	AMAZON CAPITAL SERVICES, INC	B07D7KJ8KZ|AK TRADING CO. AK Trading 60" Wide Natural Muslin, 100% Cotton Fabric, Unbleached-5 Yards
4613	13PG4GQ31RFR	8	35.98	55725	AMAZON CAPITAL SERVICES, INC	B08P1JNFVD|100 Pieces Cable Clips Outdoor Light Clips Cord Organizer Self Adhesive Wire Clips Mini Hooks Cable Wire Management Holder for Car Office Home Fairy Light Decoration (White, Medium)
4613	14QJPTFQLCPQ	8	14.97	55725	AMAZON CAPITAL SERVICES, INC	B07N9LB4VJ|School Zone - Get Ready Flash Cards Addition [amp] Subtraction 2 Pack - Ages 6 to 7, 1st Grade, 2nd Grade, Addition, Subtraction, Early Math, Problem-Solving, and More
1993	1JHW13RKDT66	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9N16DRZ|WESOPAN Weighted Anxiety Dinosaur Plush Toy Throw Pillow, Cute Dinosaur Stuffed Animals Doll for Boys Girls Fans (Brown Bear, 30cm/11.8 inch)
4613	19GKPP3KQ77Y	9	7.78	55725	AMAZON CAPITAL SERVICES, INC	B01MXKEKKT|40 Pack Mixed Color Marble Mesh Fidget Toys,FIDGET TOY Stress Relieve toy, Focus Enhance, Marble and Mesh Fidgets for Adults and Children with ADHD ADD OCD Autism
4613	1GHDHN7KPTY4	9	57.86	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW|Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)
4613	1LHJ7VM7JCTV	9	21.98	55725	AMAZON CAPITAL SERVICES, INC	B07F2PHHWV|3 Yards 1.27 Meters Silk Screen Printing Fabric Mesh Screen Printing Mesh Wide High Tension Mesh Making Ink Supplies 110 Mesh(43T)
4613	13PG4GQ31RFR	9	11.99	55725	AMAZON CAPITAL SERVICES, INC	B094R9KQFZ|1000 Pieces Lemon Motivational Positive Sayings Stickers Inspiring Stickers Lemon Inspirational Quote Stickers Watercolor Stickers Fruit Decorative for Book Phone Car Bike Scrapbook

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4613	14QJPTFQLCPQ	9	59.90	55725	AMAZON CAPITAL SERVICES, INC	B0B27GRGM3|DANCING BEAR 25 Break Your Own Geodes, 90% Hollow, (Large 1.75-2.5") Crack Open [amp] Discover Amazing Surprise Crystals Inside! Educational Info and Instructions Included, Fun Party Favors [amp] Prizes
1993	1JHW13RKDT66	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9N3SQPG|WESOPAN Weighted Anxiety Dinosaur Plush Toy Throw Pillow, Cute Dinosaur Stuffed Animals Doll for Boys Girls Fans (Green Dinosaur, 30cm/11.8 inch)
4613	1GHDHN7KPTY4	10	41.10	55725	AMAZON CAPITAL SERVICES, INC	B00K316IB6|Bissell 28806 Perfect Sweep Turbo, Grey
4613	19GKPP3KQ77Y	10	37.05	55725	AMAZON CAPITAL SERVICES, INC	B06Y4BC95L|KID KNEX Budding Builders Building Set 100 Pieces Ages 3 and Up Preschool Educational Toy
4613	1LHJ7VM7JCTV	10	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0824FPYP1|WOWOSS 16 Pieces 3 Inch Embroidery Hoops Wooden Round Adjustable Bamboo Circle Cross Stitch Hoop Ring Bulk for Embroidery and Cross Stitch Art Craft Handy Sewing
4613	13PG4GQ31RFR	10	27.78	55725	AMAZON CAPITAL SERVICES, INC	B09ZTWVXRQ|ANSTROUT Classroom Pocket Chart for Cell Phones,36 Clear Pocket Chart for Calculator Holder with Number Sticker Classroom Hanging Cell Phones Organizer (Black)
4613	19GKPP3KQ77Y	11	12.50	55725	AMAZON CAPITAL SERVICES, INC	B07L699JLZ|Trend Enterprises - T83920 Pep Talk Stinky Stickers Variety Pack, 24 Designs, 8 Scents, Pack of 288, Multicolor (T-83920)
4613	1GHDHN7KPTY4	11	24.80	55725	AMAZON CAPITAL SERVICES, INC	B01798B2UM|Swingline Stapler, Quick Touch Reduced Effort Stapling, Compact, 15 Sheets, Black/Blue (S7064564)
4613	1LHJ7VM7JCTV	11	41.98	55725	AMAZON CAPITAL SERVICES, INC	B08CDPYHZY|GIEMSON Embroidery Hoop 12 Pieces 8 Inch Round Embroidery Hoops Bamboo Circle Cross Stitch Hoop for Embroidery and Art Craft Sewing
4613	13PG4GQ31RFR	11	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBV1YGRC|2800 Pcs Color Circle Dot Stickers 14 Color Round Coding Labels Assorted Solid Colors Removable Small Circle Stickers for Office School Student Classroom Behavior Chart DIY (1/2 Inch)
4613	1GHDHN7KPTY4	12	29.92	55725	AMAZON CAPITAL SERVICES, INC	B01CW3LH6I|Glow King Blacklight Reactive Glow Tape | Premium UV Fluorescent Neon Party Supplies for Events | Multipurpose Luminous Colored Tape for Room Decorations | Glow in the Dark Cloth Tape 0.5 in x 18 ft
4613	19GKPP3KQ77Y	12	6.99	55725	AMAZON CAPITAL SERVICES, INC	B082792X2J|600 Adorable Round Animal Stickers in 16 Designs with Perforated Line Expanded Version (Each Measures 1.5" in Diameter)

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4613	1LHJ7VM7JCTV	12	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZY7C8ZN|Acrylic Paint Set, Emooqi 12 vivid Colors(2.54 oz/75ml) with 3 brushes,Non Toxic, Non Fading, Art Supplies for Canvas Painting,ideal for Painters, Adults [amp] Kids.
4613	19GKPP3KQ77Y	13	5.95	55725	AMAZON CAPITAL SERVICES, INC	B08BS2951M|Cactus Classroom Decor Foil Paper Cut-Outs - 10 Count
4613	1GHDHN7KPTY4	13	15.91	55725	AMAZON CAPITAL SERVICES, INC	B01G7JUPK2|Freshware Food Storage Containers [50 Set] 8 oz Plastic Deli Containers with Lids, Slime, Soup, Meal Prep Containers | BPA Free | Stackable | Leakproof | Microwave/Dishwasher/Freezer Safe
4613	1LHJ7VM7JCTV	13	34.95	55725	AMAZON CAPITAL SERVICES, INC	B0928Y9W5F|She Love Pack of 5 Screen Printing Squeegees, Self-Adhesive Screen Stencil Printing Squeegee, Rubber Squeegee Screen Printing Tools for Applying Chalk Paste or Ink
4613	1GHDHN7KPTY4	14	10.41	55725	AMAZON CAPITAL SERVICES, INC	B01HW8GPG0|Duro - COMIN18JU053514 Grocery/Lunch Bag, Kraft Paper, 4 lb Capacity, (100 Count) (White)
4613	19GKPP3KQ77Y	14	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08CVTDRTB|Scientoy Flower Garden Building Toys, Girl Toys Build a Garden, 130 PCS Flower Pretend Gardening Gift for Kids, Floral Arrangement Playset for Age 3-7 Year Old Child Educational Activity
4613	1GHDHN7KPTY4	15	9.13	55725	AMAZON CAPITAL SERVICES, INC	B0733KT85R|Creative Converting TABLECOVER PL 54" X 108" AOP BROWN Wood Grain Design Plastic Tablecloth, 54 x 108, Multicolor
4613	19GKPP3KQ77Y	15	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08FX96RMP|Nxone STEM Toys 195 PCS Building Toys Educational Toys for Boys and Girls Ages 3 4 5 6 7 8 9 10 Construction Building Blocks Toy Building Sets Kids Toys Creative Activities Games with Storage Box
4613	19GKPP3KQ77Y	16	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BF5CG5H8|ZaxiDeel Animal Stretchy Strings 6pcs, Calming Sensory Toys, Monkey Noodle Fidget Toy, Quiet Stress Relief Fidgets for Kids, Christmas Stocking Stuffer for Kids, Sensory Toys for Autistic Children
4613	1GHDHN7KPTY4	16	14.82	55725	AMAZON CAPITAL SERVICES, INC	B073TT8MFG|Reliancer Colorful Self-Inking Motivation School Grading Teacher Stamp Set and Tray (8-Piece)
4613	1GHDHN7KPTY4	17	48.00	55725	AMAZON CAPITAL SERVICES, INC	B07CYM756P|Really Good Stuff Standard Privacy Shields for Student Desks Set of 12 - 6 Group Colors - Matte - Study Carrel Reduces Distractions - Keep Eyes From Wandering During Tests, Red, Blue, Green, Yellow, Orange [amp]
4613	1GHDHN7KPTY4	18	25.92	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4|Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)

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4613	1GHDHN7KPTY4	19	9.97	55725	AMAZON CAPITAL SERVICES, INC	B07D5C9SM6|Syntus 2 Pack Server Aprons with 3 Pockets, Waterdrop Resistant Waitress Waiter Waist Apron, 11.5-inch Black
4613	1GHDHN7KPTY4	20	22.36	55725	AMAZON CAPITAL SERVICES, INC	B07KSMVXRC|Watercolor Paint Set For Kids and Adults - Bulk Pack of Watercolor sets - 8 Attractive Colors - Perfect for Preschool Classroom, Children's Art School , Party Favors - Paintbrushes Included
4613	1GHDHN7KPTY4	21	29.92	55725	AMAZON CAPITAL SERVICES, INC	B07P6TN5RF|NEWTGAN 20 PCS Mouse Ears for Birthday Party Theme Park Costume Play Celebration for Boys and Girls ...
4613	1GHDHN7KPTY4	22	17.45	55725	AMAZON CAPITAL SERVICES, INC	B07ZWFDB4N|Astrobrights Mega Collection, Colored Cardstock,"Brilliant" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91687), Assorted
4613	1GHDHN7KPTY4	23	9.97	55725	AMAZON CAPITAL SERVICES, INC	B0823TQ65G|Boao 3D Decorative Cardboard Campfire Centerpiece Artificial Fire Fake Flame Paper Party Decorative Flame Torch (Red Orange, 6 Set)
4613	1GHDHN7KPTY4	24	5.93	55725	AMAZON CAPITAL SERVICES, INC	B082GZHGF5|Mr. Pen Pink Pencil Erasers, Large, Pack of 12
4613	1GHDHN7KPTY4	25	27.92	55725	AMAZON CAPITAL SERVICES, INC	B082HX5B97|Tempera Paint Sticks, 32 Colors Solid Tempera Paint for Kids, Super Quick Drying, Works Great on Paper Wood Glass Ceramic Canvas
4613	1GHDHN7KPTY4	26	12.96	55725	AMAZON CAPITAL SERVICES, INC	B08B4R2B3C|Forest Scene Camping Backdrop Camping Photography Background Camping Photo Backdrop and 2 Sets 3D Decorative Cardboard Campfire Centerpiece Artificial Fire Party Decoration for Camping Theme Party
4613	1GHDHN7KPTY4	27	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08M5YCZ5Q|Inspired Thinkers 266 Pcs Magnetic Letters Set - Colorful Rainbow Classroom Educational Alphabet Magnets Kit, Foam Lowercase and Uppercase ABC with Writing Board, for Kids Ages 4 5 6 7 8 9 10 11 12
4613	1GHDHN7KPTY4	28	13.96	55725	AMAZON CAPITAL SERVICES, INC	B09192RQWT|16 Pads Pop Up Sticky Notes 3x3 Refills Bright Colors Self-Stick Notes Pads Super Adhesive Sticky Notes Great Value Pack
4613	1GHDHN7KPTY4	29	21.94	55725	AMAZON CAPITAL SERVICES, INC	B0924GKLF4|[500Pack] 3 oz Paper Cups, Small Mouthwash Cups, Disposable Bathroom Cups, Paper Cups for Party, Picnic, BBQ, Travel, and Event, Assorted Blue Pattern
4613	1GHDHN7KPTY4	30	8.97	55725	AMAZON CAPITAL SERVICES, INC	B092MBHV28|Jetec 20 Pieces Camping Party Sign Camping Party Themed Directional Signs Camper Sign Camping Cutouts Welcome Yard Outdoor Wall Sign Party Supplies Photo Props Backdrop Decoration Party Decor

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1GHDHN7KPTY4	31	8.97	55725	AMAZON CAPITAL SERVICES, INC	B096KFYMLN|Hotop 500 Pieces Paper Fasteners Brads Round Fasteners with White Paper Box for Art Crafting School Project Decorative Scrapbooking DIY Supplies (Golden,0.24 x 0.47 Inch)
4613	1GHDHN7KPTY4	32	19.46	55725	AMAZON CAPITAL SERVICES, INC	B09NBTJVTL|Veatree 145Pcs 2.28" Magnetic Building Sticks Blocks Toys, Magnet Educational Toys STEM Toys for Kids and Adult, 3D Non-Toxic Building Toy with Storage Bag
4613	1D79V3K7JFRH	33	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09NMTJZMG|Pruvade Dental Bibs - 50 Pack Adult Disposable Bibs for Dentist, Eating, Tattooing - 13" x 18" 3-Ply Waterproof Medical Sheets for Piercing, Tattoo Table Station, Nail Tech, Patient Hygiene- Blue Bibs
Total for check number 219020			8,223.52			
Check Number 219021						
4613	PHIS DEC 22	0	10.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
4613	PHIS JULY 22	0	40.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
4613	PHIS MAY 22	0	60.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
4613	PHIS NOV 22	0	40.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
4613	HMS NOV22	0	50.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
4613	HMS DEC 22	0	40.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
Total for check number 219021			240.00			
Check Number 219022						
4613	PHIS OCT 22	0	30.00	69452	JACOB ARIE	FINE ARTS SCHOLARSHIP
4613	PHIS DEC 22	0	30.00	69452	JACOB ARIE	FINE ARTS SCHOLARSHIP
4613	PHIS SEPT 22	0	50.00	69452	JACOB ARIE	FINE ARTS SCHOLARSHIP
4613	PHIS AUG 22	0	10.00	69452	JACOB ARIE	FINE ARTS SCHOLARSHIP
4613	PHIS NOV 22	0	10.00	69452	JACOB ARIE	FINE ARTS SCHOLARSHIP
4613	HMS NOV 22	0	40.00	69452	JACOB ARIE	FINE ARTS SCHOLARSHIP
4613	HMS SEPT 22	0	40.00	69452	JACOB ARIE	FINE ARTS SCHOLARSHIP
4613	HMS OCT 22	0	40.00	69452	JACOB ARIE	FINE ARTS SCHOLARSHIP
4613	HMS DEC 22	0	20.00	69452	JACOB ARIE	FINE ARTS SCHOLARSHIP
4613	HMS AUG 22	0	20.00	69452	JACOB ARIE	FINE ARTS SCHOLARSHIP
Total for check number 219022			290.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219023						
1993	45858	1	450.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS ON ROLL UP DOORS. DISTRICT WIDE.
Total for check number 219023			450.00			
Check Number 219024						
4613	3165	1	484.00	70951	JOSE EDUARDO BARRIENTOS	MASTER CLASS INSTRUCTION FOR FRHS BAND STUDENTS
Total for check number 219024			484.00			
Check Number 219025						
2403	744116	0	89.25	81797	KATRINA BARTHOLOMEW	REF 744116 LUNCH
Total for check number 219025			89.25			
Check Number 219026						
1993	MLG DEC 22	0	16.63	81441	ALISON BELDEN	MILEAGE 12/6-12/14/22
Total for check number 219026			16.63			
Check Number 219027						
1993	A310480	0	215.00	80331	KIVANC BIRKAN	FRHS SOCCER 12-16-22
Total for check number 219027			215.00			
Check Number 219028						
4613	ISMS DEC 22	0	20.00	78044	KELLY BISHOP	FINE ARTS SCHOLARSHIP
Total for check number 219028			20.00			
Check Number 219029						
1993	A330552	0	260.00	68241	MARK BLAIR	FRHS BBALL 12-13-22
Total for check number 219029			260.00			
Check Number 219030						
1993	MLG DEC 22	0	136.94	59306	CYNTHIA D BOAZ	MILEAGE 12/1-12/16/22
Total for check number 219030			136.94			
Check Number 219031						
4613	625583	0	26.00	75537	SARAH BORG	REF 749164 NRH2O TRIP
Total for check number 219031			26.00			
Check Number 219032						
1993	MLG DEC 22	0	77.06	43968	BRANDY M EDWARDS	MILEAGE 12/1-12/15/22
Total for check number 219032			77.06			
Check Number 219033						
1993	MLG DEC 22	0	42.00	72975	APRIL SAMANTHA BUCKNER	MILEAGE 12/1-12/15/22
Total for check number 219033			42.00			
Check Number 219034						
1993	MLG NOV-DEC	0	64.13	59764	TARA LEANN BURKETT	MILEAGE 11/10-12/16/2
Total for check number 219034			64.13			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219035						
2842	KISD JAN 2-6	1	1,480.00	81471	MARIA DAWN BUTLER	CONTRACT ADAPTIVE PE TEACHER SERVICES AT $40 PER HOUR FROM JANUARY 2, 2023 THROUGH JANUARY 31, 2023. NOT TO EXCEED A TOTAL OF 158 HOURS OR $6320.
Total for check number 219035			1,480.00			
Check Number 219036						
1993	17560221	1	620.57	66853	BWI COMPANIES, INC.	B/C PURCHASING CHEMICALS & SUPPLIES FOR PEST CONTROL FOR DISTRICT WIDE USE
Total for check number 219036			620.57			
Check Number 219037						
1993	C006219	1	7,450.00	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS FOR ENVIRONMENTAL SYSTEMS DISTRICT WIDE
Total for check number 219037			7,450.00			
Check Number 219038						
4613	PGES 2-14-23	0	850.00	58659	CASA MANANA, INC	PGES FTRIP 2-14-23
Total for check number 219038			850.00			
Check Number 219039						
1993	MLG DEC 22	0	26.56	80680	LAURA EILEEN CHENG	MILEAGE 12/1-12/16/22
1993	MLG OCT 22	0	12.44	80680	LAURA EILEEN CHENG	MLG10/11-10/18/22
1993	MLG NOV 22	0	25.50	80680	LAURA EILEEN CHENG	MILEAGE 11/1-11/17/22
Total for check number 219039			64.50			
Check Number 219040						
4613	624736	0	1,590.00	74614	LINDA COMER	REF 710904 CHEER COMP
Total for check number 219040			1,590.00			
Check Number 219041						
4613	HMS DEC 22	0	40.00	61258	AMANDA ASHLEY COX	FINE ARTS SCHOLARSHIP
4613	HMS NOV 22	0	60.00	61258	AMANDA ASHLEY COX	FINE ARTS SCHOLARSHIP
Total for check number 219041			100.00			
Check Number 219042						
4613	FRHS DEC 22	1	240.00	55807	DAVID WARD	COLLABORATIVE PIANIST FOR FRHS CHOIR
Total for check number 219042			240.00			
Check Number 219043						
1993	MLG NOV 22	0	182.44	65180	REBECCA CARMEN DEBUSK	MILEAGE 11/1-11/17/22
Total for check number 219043			182.44			
Check Number 219044						
2113	L4WRD NOV 22	0	79.46	64445	MEGAN DAWN DELFELD	REIM L4WRD
Total for check number 219044			79.46			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219045						
8653	INVOICE 2	1	18.00	64868	DEVIVO GROUP, INC.	SHRIMP PASTA
8653	INVOICE 2	2	15.00	64868	DEVIVO GROUP, INC.	CEASAR SALAD WTIH GRILLED CHICKEN
8653	INVOICE 2	3	15.50	64868	DEVIVO GROUP, INC.	CHICHEN FRIED CHICKEN DINNER
8653	INVOICE 2	4	5.75	64868	DEVIVO GROUP, INC.	CHOCOLATE CAKE
8653	INVOICE 2	5	7.50	64868	DEVIVO GROUP, INC.	CHOCOLATE CHUNK COOKIES
Total for check number 219045			61.75			
Check Number 219046						
1993	INV1230579	1	9.31	00024786	ERIC ARMIN, INC	QBID-520734 BAR MODELS: FRACTIONAL THINKING ACTIVITY CARDS - FES
1993	INV1230579	2	3.00	00024786	ERIC ARMIN, INC	SHIPPING AND HANDLING - FES
1993	INV1230579	3	37.32	00024786	ERIC ARMIN, INC	QBID-506508 EAI EDUCATION BAR MODELS ACTIVITY CARDS - MULT. & DIV. BTWN WHOLE NUMBERS & UNIT FRACTIONS: GR 4-5 - WLES
1993	INV1230579	4	3.00	00024786	ERIC ARMIN, INC	SHIPPING AND HANDLING - WLES
1993	INV1230579	5	18.66	00024786	ERIC ARMIN, INC	QBID-506508 EAI EDUCATION BAR MODELS ACTIVITY CARDS - MULT. & DIV. BTWN WHOLE NUMBERS & UNIT FRACTIONS: GR 4-5 - LSES
1993	INV1230579	6	3.00	00024786	ERIC ARMIN, INC	SHIPPING AND HANDLING - LSES
Total for check number 219046			74.29			
Check Number 219047						
1993	5002300057	1	8,333.00	00001121	EDUCATION SERVICE CENTER REGION 11	CONTRACT SERVICES FOR KISD READING ACADEMIES FOR KISD K-3 STAFF, DISTRICT WIDE ($10,000 FLAT TOTAL FEE FOR 2 BLENDED COHORTS LED BY 1 BLENDED COHORT LEADER) - TERM 07/01/2022 - 06/30/2023
Total for check number 219047			8,333.00			
Check Number 219048						
1993	MLG DEC 22	0	54.31	58499	ELAINE BAEZA BOWERSOCK	MILEAGE 12/1-12/16/22
Total for check number 219048			54.31			
Check Number 219049						
1993	A310482	0	215.00	80289	OMAR AYMAH ELSOUDY	FRHS SOCCER 12-15-22
Total for check number 219049			215.00			
Check Number 219050						
1993	TXALA84301	1	11.22	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
1993	TXALA84331	1	91.82	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	TXALA84372	1	707.27	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
1993	TXALA84373	1	461.06	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
Total for check number 219050			1,271.37			
Check Number 219051						
1993	590783	1	727.22	79929	FOLLETT CONTENT SOLUTIONS, LLC	SEE ATTACHED FOR LIST OF 63 BOOKS FOR ELC-N LIBRARY
1993	589223	1	1,003.19	79929	FOLLETT CONTENT SOLUTIONS, LLC	NEW BOOKS APPROVED BY BOARD SEE ATTACHED FOR FULL LIST OF 61 BOOKS
1993	589223F	1	38.90	79929	FOLLETT CONTENT SOLUTIONS, LLC	NEW BOOKS APPROVED BY BOARD SEE ATTACHED FOR FULL LIST OF 61 BOOKS
1993	578942F	1	203.89	79929	FOLLETT CONTENT SOLUTIONS, LLC	SEE ATTACHED LIST OF BOOK TITLES
1993	590783F	1	57.31	79929	FOLLETT CONTENT SOLUTIONS, LLC	SEE ATTACHED FOR LIST OF 63 BOOKS FOR ELC-N LIBRARY
1993	590783A	1	236.54	79929	FOLLETT CONTENT SOLUTIONS, LLC	SEE ATTACHED FOR LIST OF 63 BOOKS FOR ELC-N LIBRARY
1993	589223	2	48.97	79929	FOLLETT CONTENT SOLUTIONS, LLC	PROCESSING FEE
1993	589223F	2	1.66	79929	FOLLETT CONTENT SOLUTIONS, LLC	PROCESSING FEE
Total for check number 219051			2,317.68			
Check Number 219052						
1993	MLG DEC 22	0	67.44	81424	JODI LEE FRIEND	MILEAGE 12/1-12/14/22
Total for check number 219052			67.44			
Check Number 219053						
1993	A312375	0	155.00	81714	JETT ANDREW GATLIN	TMS WRES 12-13-22
Total for check number 219053			155.00			
Check Number 219054						
1993	A312374	0	155.00	81713	RONALD GATLIN	TMS WRES 12-13-22
Total for check number 219054			155.00			
Check Number 219055						
1993	099624	1	1,540.90	60820	TECHNOLOGY ASSETS, LLC	210-BDJK: DELL LATITUDE 5530 BTX BASE
1993	099624	2	201.20	60820	TECHNOLOGY ASSETS, LLC	210-AZBG: DELL DOCKING STATION WD19S DOCKING STATION - USB-C - HDMI, 2 X DP, USB-C - GIGE - 130 WATT - WITH 3 YEARS ADVANCED EXCHANGE SERVICE
Total for check number 219055			1,742.10			
Check Number 219056						
1993	FACILITIES R	1	1,200.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M PURCHASING WIRE RAILING PARTS FOR DISTRICT WIDE USE
Total for check number 219056			1,200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219057						
1993	MLG JULY-DEC	0	228.89	58569	KEISHA ORCHID GOMES	MILEAGE 7/27-12/9/22
Total for check number 219057			228.89			
Check Number 219058						
1993	9563520809	1	160.18	00001173	W.W. GRAINGER, INC.	45WL72|TK77941437T Antifatigue Mat, Anti-Slip Backing Yes, Number of Border Stripes 0, Resistance Properties Insulation, Tear Resistant, Wear Resistant, X-Ray Detectable No, Width 3 ft, USDA Certified No, Welding Safe No, Washdown Safe
Total for check number 219058			160.18			
Check Number 219059						
1993	MLG DEC 22	0	31.44	69277	HELEN REGINA GRAY	MILEAGE 12/1-12/15/22
Total for check number 219059			31.44			
Check Number 219060						
2403	MLG DEC 22	0	11.00	68555	POLLIE J GRAY	MILEAGE 12/7-12/16/22
Total for check number 219060			11.00			
Check Number 219061						
1993	MLG OCT - DE	0	60.69	81786	CARRIE S HARWELL	MILEAGE 12/1-12/09/22
1993	MLG OCT - DE	0	80.31	81786	CARRIE S HARWELL	MILEAGE 10/3-10/31/22
1993	MLG OCT - DE	0	105.81	81786	CARRIE S HARWELL	MILEAGE 11/1-11/30/22
Total for check number 219061			246.81			
Check Number 219062						
1993	MLG NOV 22	0	183.50	42539	SHELLEY RENEE HAWKINS	MILEAGE 11/1-11/17/22
Total for check number 219062			183.50			
Check Number 219063						
1993	MLG DEC 22	0	135.81	73332	JACKIE S HODGES	MILEAGE 12/1-12/16/22
Total for check number 219063			135.81			
Check Number 219064						
1983	4971369	1	48.82	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED $500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1983	7971687	1	45.00	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED $500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1983	6971742	1	29.59	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED $500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1993	9970622	1	499.60	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MODULAR PLUGS
Total for check number 219064			623.01			
Check Number 219065						
1993	2971962	1	11.16	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
Total for check number 219065			11.16			
Check Number 219066						
2832	955759788	3	6,400.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	PROFESSIONAL DEVELOPMENT FOR MATH 180 - ITEM # 1821007 - 9780358653639 - MATH 180 MEMBERSHIP FOR 1 YEAR OF ONLINE PROFESSIONAL DEVELOPEMENT, 4 IN PERSON DAYS, 8 - 30 MINUTE LIVE ONLINE PD.
Total for check number 219066			6,400.00			
Check Number 219067						
4613	624704	0	400.00	81753	JAMES HOWELL	REF 718041 CHEER COMP
4613	624705	0	400.00	81753	JAMES HOWELL	REF 715742 CHEER COMP
Total for check number 219067			800.00			
Check Number 219068						
1993	MLG NOV 22	0	7.44	69698	WENDY ELOISE JACKSON	MILEAGE 11/1-11/29/22
1993	MLG AUG 22	0	20.50	69698	WENDY ELOISE JACKSON	MILEAGE 8/8-8/30/22
1993	MLG SEPT 22	0	12.19	69698	WENDY ELOISE JACKSON	MILEAGE 9/2-9/29/22
1993	MLG OCT 22	0	13.63	69698	WENDY ELOISE JACKSON	MILEAGE 10/4-10/28/22
1993	MLG DEC 22	0	6.69	69698	WENDY ELOISE JACKSON	MILEAGE 12/1-12/13/22
Total for check number 219068			60.45			
Check Number 219069						
1993	3306454	1	200.25	67834	SIGNCASTER CORP	DO NOT EXCEED $1000 TO JOHNSON PLASTICS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BADGES AND PLAQUES
Total for check number 219069			200.25			
Check Number 219070						
1993	23624	1	7.00	60194	KELLER TROPHY AND AWARDS, LTD	YOUTH XS SHIRT
4923	23386	1	430.00	60194	KELLER TROPHY AND AWARDS, LTD	*HUDSON ART SHOW GRANT* 3" X 6" GOLD ALUMINUM PLATE
4613	23209	1	387.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN ADULT SOFTSTYLE TSHIRT IRISH GREEN G640

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	22849	1	468.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 - ADULT ULTRA COTTON T-SHIRT - BLACK
1993	23624	2	7.00	60194	KELLER TROPHY AND AWARDS, LTD	YOUTH MEDIUM SHIRTS
1993	23624	3	28.00	60194	KELLER TROPHY AND AWARDS, LTD	YOUTH LARGE SHIRTS
1993	23624	4	28.00	60194	KELLER TROPHY AND AWARDS, LTD	YOUTH EXTRA LARGE SHIRTS
1993	23624	5	35.00	60194	KELLER TROPHY AND AWARDS, LTD	ADULT SMALL SHIRTS
1993	23624	6	14.00	60194	KELLER TROPHY AND AWARDS, LTD	ADULT MEDIUM SHIRTS
1993	23624	7	21.00	60194	KELLER TROPHY AND AWARDS, LTD	ADULT LARGE SHIRTS
Total for check number 219070			1,425.00			
Check Number 219071						
1993	2009	1	180.00	62914	ASHLEY KIMBROUGH	$40 PER HOUR WITH A MAX OF 46 HOURS
4613	2012	1	60.00	62914	ASHLEY KIMBROUGH	CONTRACTOR TO PROVIDE CHOREOGRAPHY FOR PARKWOOD HILL INTERMEDIATE SHOW CHOIR STUDENTS
4613	2021	1	22.50	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES
Total for check number 219071			262.50			
Check Number 219073						
4613	049457	0	55.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO 23002895
4613	116693	0	66.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO 23002696
1993	271976	1	34.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $50.00 ITEMS TO BE PURCHASED INCLUDE TEDDY GRAHAMS
1993	279179	1	102.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES TO INCLUDE BUT NOT LIMITED TO BREAD, MAC N CHEESE, COOKIE MIX, MILK, EGGS, PASTA, RICE, CHEESE
1993	244174	1	109.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
8653	130647	1	105.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER GIFT CARDS
8653	045034	1	29.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDED BUT NOT LIMITED TO CRACKERS, COOKIES AND DRINKS
8653	003554	1	205.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS/ CANDY
8653	157231	1	26.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND DRINKS
8653	131429	1	2,330.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER GIFT CARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	004473	1	181.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, SPICES, PRODUCE, DAIRY, PAPER GOODS, EGGS, GRAINS, BAKING ITEMS, SWEETENERS, CONDIMENTS, CLEANERS
1993	003405	1	5.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO POTATOS, BAKING SODA, VINEGAR, EGGS, PLASTIC CUPS, TOOTHPICKS, CHIPS, NUTS, DISH SOAP, SALT, FOOD COLORING
1993	000000	1	-1.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES TO INCLUDE BUT NOT LIMITED TO BREAD, MAC N CHEESE, COOKIE MIX, MILK, EGGS, PASTA, RICE, CHEESE
4613	098810	1	31.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4613	006698	1	104.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $250.00. ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD AND DRINKS TO SET UP FOOTBALL AND VOLLEYBALL CONCESSION STANDS. RICHARD ALVARADO-KMS BAND DIRECTOR.
4613	104820	1	237.62	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS BUT NOT LIMITED TO DRINKS, COOKIES, ICE
4613	041664	1	22.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
1993	048001	1	16.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $200 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, SPICES, PRODUCE, CANNED GOODS, BOXED GOODS, DRINKS, DAIRY, PAPER GOODS, DESERT ITEMS
1993	041609	1	28.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETENERS, SPICES, CONDIMENTS, CLEANERS
1993	097661	1	19.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING AND COOKING ITEMS, DAIRY, MEAT, & BAKERY ITEMS, PAPER GOODS
1993	048001	1	47.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $200 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, SPICES, PRODUCE, SNACKS, DAIRY, PAPER GOODS
1993	054342	1	128.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, DRINKS, PAPER PRODUCTS
1993	060958	1	41.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDED BUT NOT LIMITED TO: GROCERY ITEMS SUCH AS MEAT, DAIRY, PRODUCE ITEMS, BAKING ITEMS, PAPER GOODS, ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	097174	1	123.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO : CHICKENS, MASHED POTATOES, MAC/CHEESE, GREEN BEANS, ROLLS, PAPER PLATES, UTENSILS AND NAPKINS ETC
1993	062005	1	134.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED $175.00** PURCHASING FOOD AND HOUSE HOLD ITEMS FOR SCIENCE LAB
1993	119802	1	52.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
4613	104820	2	25.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS BUT NOT LIMITED TO NAPKINS, PLATES, BALOONS AND DECOR
Total for check number 219073			4,266.13			
Check Number 219074						
2403	MLG DEC 22	0	45.63	70912	PATSY MICHELLE LARA	MILEAGE 12/1-12/13/22
Total for check number 219074			45.63			
Check Number 219075						
1993	30RP21558720	1	245.00	62453	LEAD4WARD, LLC	REGISTRATION FOR KIM GEBERT FROM RIDGEVIEW ELEMENTARY IN KELLERISD ISD TO ATTEND THE ROCKIN REVIEW CONFERENCE - LEAD4WARD IN PLANO , TEXAS
1993	31RP21944765	1	245.00	62453	LEAD4WARD, LLC	REGISTRATION CONFERENCE FEE - AMY DELGADO
2113	21RP21569119	1	245.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT REGISTRATION FOR ERICA REYNOLDS TO ATTEND 2023 ROCKIN' REVIEW CONFERENCE ON 2/1/23 IN PLANO, TEXAS
1993	30RP21498356	2	245.00	62453	LEAD4WARD, LLC	REGISTRATION FOR NICOLE BERNAT, STEPHANIE LUCERO AND JILL BOYD FROM RIDGEVIEW ELEMENTARY IN KELLERISD ISD TO ATTEND THE ROCKIN REVIEW CONFERENCE - LEAD4WARD IN PLANO , TEXAS
1993	30RP21498477	2	245.00	62453	LEAD4WARD, LLC	REGISTRATION FOR NICOLE BERNAT, STEPHANIE LUCERO AND JILL BOYD FROM RIDGEVIEW ELEMENTARY IN KELLERISD ISD TO ATTEND THE ROCKIN REVIEW CONFERENCE - LEAD4WARD IN PLANO , TEXAS
1993	30RP21531412	2	245.00	62453	LEAD4WARD, LLC	REGISTRATION FOR NICOLE BERNAT, STEPHANIE LUCERO AND JILL BOYD FROM RIDGEVIEW ELEMENTARY IN KELLERISD ISD TO ATTEND THE ROCKIN REVIEW CONFERENCE - LEAD4WARD IN PLANO , TEXAS
1993	31RP21944765	2	245.00	62453	LEAD4WARD, LLC	REGISTRATION-CONFERENCE FEE - MELISSA COOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	21RP21569119	2	245.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT STAFF DEVELOPMENT REGISTRATION FOR KRISTI TUITA TO ATTEND 2023 ROCKIN' REVIEW CONFERENCE ON 2/1/23 IN PLANO, TEXAS
1993	31RP21944765	3	245.00	62453	LEAD4WARD, LLC	CONFERENCE FEE - REGISTRATION - BETHANY SCHAFFER
2113	21RP21569119	3	245.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT STAFF DEVELOPMENT REGISTRATION FOR MEGAN FUNDERBURK TO ATTEND 2023 ROCKIN' REVIEW CONFERENCE ON 2/1/23 IN PLANO, TEXAS
2113	21RP21569119	4	245.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT REGISTRATION FOR AMANDA SELF TO ATTEND 2023 ROCKIN' REVIEW CONFERENCE ON 2/1/23 IN PLANO, TEXAS
2113	21RP21569119	5	245.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT REGISTRATION FOR DEBORAH BAYO TO ATTEND 2023 ROCKIN' REVIEW CONFERENCE ON 2/1/23 IN PLANO, TEXAS
Total for check number 219075			2,940.00			
Check Number 219076						
4613	1	1	1,500.00	81297	MOLLY LEONARD	MARCHING TECHNICIAN
Total for check number 219076			1,500.00			
Check Number 219077						
1993	SVC1664393	1	110.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P//U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1662379	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P//U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1661041	1	361.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P//U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1658617	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P//U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1658658	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P//U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1658660	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P//U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1658759	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P//U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1658659	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P//U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 219077			2,181.00			
Check Number 219078						
4613	625887	0	0.00	81795	ERIN MARTIN	REF 697994 AP TEST
Total for check number 219078			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219079						
2403	742459	0	8.10	81796	JANICE MARROQUIN	REF 742459 LUNCH
2403	805517	0	110.15	81796	JANICE MARROQUIN	REF 805517 LUNCH
Total for check number 219079			118.25			
Check Number 219080						
4613	624708	0	800.00	81752	ERIN MATUTE	REF 723682 CHEER COMP
Total for check number 219080			800.00			
Check Number 219081						
1993	MLG DEC 22	0	9.00	73287	COURTNEY ELIZABETH MAY	MILEAGE 12/1-12/16/22
Total for check number 219081			9.00			
Check Number 219082						
1993	INV0650236	1	60.77	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	INV0650357	1	42.31	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	INV0650348	1	68.67	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 219082			171.75			
Check Number 219083						
1993	7661882	1	4,026.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES @ 335.50 PER DAY FOR 159 DAYS (8/16/22-4/27/23)
1993	7661882	2	3,732.00	73139	MERAKEY ALLOS	ONE TO ONE SUPPORT @ $311 PER DAY FOR 159 DAYS (8/16/22-4/27/23)
1993	7661882	3	139.05	73139	MERAKEY ALLOS	BCBA CONSULT @ $139.05 PER HOUR, 30 MINUTES PER WEEK INDIRECT X 33 WEEKS (TOTAL OF 16.5 HOURS) 8/16/22 - 4/27/23.
Total for check number 219083			7,897.05			
Check Number 219084						
1993	A312441	0	260.00	66764	JERRY MILLER	TCHS BBALL 12-6-22
Total for check number 219084			260.00			
Check Number 219085						
1993	MLG DEC 22	0	19.25	59307	AMY MICHELLE MOORE	MILEAGE 12/1-12/14/22
Total for check number 219085			19.25			
Check Number 219086						
4613	2204-PERCUSS	1	200.00	79717	TANNER MOSELEY	MARCHING SHOW TECHNICIAN
Total for check number 219086			200.00			
Check Number 219087						
4613	KMS-BCI 1/12	1	17.98	00008886	PIZZA BROTHERS, INC.	2 LARGE PEPPERONI PIZZAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	KMS-BCI 1/12	2	17.98	00008886	PIZZA BROTHERS, INC.	2 LARGE CHEESE PIZZAS
4613	KMS-BCI 1/12	3	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4613	KMS 1/12/23	4	26.97	00008886	PIZZA BROTHERS, INC.	3 LARGE PEPPERONI PIZZA'S
4613	KMS 1/12/23	5	26.97	00008886	PIZZA BROTHERS, INC.	3 LARGE CHEESE PIZZA'S
4613	KMS 1/12/23	6	13.00	00008886	PIZZA BROTHERS, INC.	1 GLUTEN FREE MEDIUM PEPPERONI
4613	KMS 1/12/23	7	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4613	KMS 1/12/23	8	16.94	00008886	PIZZA BROTHERS, INC.	GRATUITY - 15%
Total for check number 219087			129.84			
Check Number 219088						
1993	MLG NOV-DEC	0	35.63	53484	JO ANN NEWBURN	MILEAGE 11/2-12/15/22
Total for check number 219088			35.63			
Check Number 219089						
4613	2181D-1	1	2,963.10	81091	NOUVEAU EMERGING SOLUTIONS, LLC	UBIQUITI UISP AIRFIBER 5 GHZ MID-BAND WIRELESS BRIDGE
4613	2181D-1	2	443.48	81091	NOUVEAU EMERGING SOLUTIONS, LLC	WALL-MOUNT ANTENNA MAST WITH8" STANDOFF
4613	2181D-1	3	875.93	81091	NOUVEAU EMERGING SOLUTIONS, LLC	TRIPP-LITE 12RU WALL MOUNT CABINET
4613	2181D-1	4	80.10	81091	NOUVEAU EMERGING SOLUTIONS, LLC	QUICKPORT PATCH PANEL WITH MAGNIFYING LENSLABEL HOLDER, 24-PORT
4613	2181D-1	5	96.79	81091	NOUVEAU EMERGING SOLUTIONS, LLC	CONDUIT MATERIALS
4613	2181D-1	6	289.33	81091	NOUVEAU EMERGING SOLUTIONS, LLC	CATEGORY 6A CABLING
4613	2181D-1	7	940.85	81091	NOUVEAU EMERGING SOLUTIONS, LLC	LIFT EQUIPMENT
4613	2181D-1	8	37.10	81091	NOUVEAU EMERGING SOLUTIONS, LLC	ANCILLARY HARDWARE
4613	2181D-1	9	2,805.07	81091	NOUVEAU EMERGING SOLUTIONS, LLC	INSTALLATION LABOR
Total for check number 219089			8,531.75			
Check Number 219090						
4613	03	1	390.00	81353	NDUMISO NYOKA	$20 PER HOUR WITH A MAX OF 150 HOURS
Total for check number 219090			390.00			
Check Number 219091						
1993	FHMS 12-16-2	1	1,569.00	59933	KABOOKABEAR, LLC	ITALIAN LUNCH- OLIVAS
Total for check number 219091			1,569.00			
Check Number 219092						
1993	AVID DEC 22	0	205.10	81875	FREDDY A ORTEGA	REIM AVID
Total for check number 219092			205.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219093						
4613	WRES 2300825	1	299.00	57980	RONALD R. LANDRETH, JR.	13 TOTAL ART CLUB TEE SHIRTS AT $23 EACH = 299.00 YS-1, YM-4, YL-2, YXL-3, AS - 1, AM-1, AXL - 1
Total for check number 219093			299.00			
Check Number 219094						
8653	0190246-IN	1	216.00	45497	OZARK DELIGHT CANDY COMPANY, INC	ORIGINAL 480CT LOLLIPOP
8653	0190246-IN	2	27.25	45497	OZARK DELIGHT CANDY COMPANY, INC	FREIGHT
Total for check number 219094			243.25			
Check Number 219095						
4613	624709	0	400.00	81749	NICOLE PARKER	REF 744376 CHEER COMP
Total for check number 219095			400.00			
Check Number 219096						
1993	997784-0	1	536.00	77554	PLANO OFFICE SUPPLY CO	#HTLA48120 - PRESIDE 120W X 48D RACETRACK SHAPED LAMINATE TOP WITH PORT CUTOUTS, FLORENCE WALNUT
1993	997784-0	2	1,026.71	77554	PLANO OFFICE SUPPLY CO	#HT29AL120 - PRESIDE 29.5H ANGLED LEG FOR 120W TOP, CHARCOAL
1993	997784-0	3	244.20	77554	PLANO OFFICE SUPPLY CO	#HQB - INTERLINK IQ POWER BASE IN-FEED
1993	997784-0	4	407.90	77554	PLANO OFFICE SUPPLY CO	#HQH5-E-3P1U2 - ELLORAB G2 FLIPTOP FOR IQ/3 PWR/1 DUAL USB/2BLNK, BLACK
1993	997784-0	5	2,561.90	77554	PLANO OFFICE SUPPLY CO	#HIWMM IGNITION 2 TAST MID-BACK, ILIRA BACK CHAIR, ARMLESS, WITH ROLLING CASTERS
Total for check number 219096			4,776.71			
Check Number 219097						
4613	20221202	1	350.00	67499	SEAN POKORNY	TEAM BANNER STUDENT USE ONLY
4613	20221202	2	200.00	67499	SEAN POKORNY	PLAYER PORTRAITS/TEAM PHOTOS STUDENT USE ONLY
4613	20221202	3	1,100.00	67499	SEAN POKORNY	PLAYER BANNERS STUDENT USE ONLY
Total for check number 219097			1,650.00			
Check Number 219098						
1993	2395	1	225.00	81014	WATSON PAUL POLK	PROFESSIONAL DEVELOPMENT PRESENTATION & AAC/AUGMENTATIVE COMMUNICATION TRAINING ON JANUARY 2, 2023 AT KELLER ISD.
Total for check number 219098			225.00			
Check Number 219099						
4613	CHS SEPT-NOV	0	420.00	67187	SARAH POWELL	FINE ARTS SCHOLARSHIP
Total for check number 219099			420.00			
Check Number 219100						
4613	HMS DEC 22	0	110.00	47186	TARA RICHTER	FINE ARTS SCHOLARSHIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 219100			110.00			
Check Number 219101						
1993	A315286	0	150.00	60288	COREY ROBERTS	TMS BBALL 11-17-22
Total for check number 219101			150.00			
Check Number 219102						
4613	TCHS NOVDEC	1	770.00	81735	SEAN RODOCKER	WINTER TECH/CONSULTANT $20.00 PER HOUR WITH A MAX OF 200 HOURS
Total for check number 219102			770.00			
Check Number 219103						
4613	006281	1	494.91	69230	SAM'S EAST, INC.	SNACKS AND DRINKS
4613	000502	1	95.14	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD & SNACKS NOT TO EXCEED $100
Total for check number 219103			590.05			
Check Number 219104						
1993	MLG NOV 22	0	83.00	50896	MADELEINE CLEMENT SAVAGE	MILEAGE 11/10-11/11/2
Total for check number 219104			83.00			
Check Number 219105						
4613	2201	1	1,300.00	81190	LOGAN SCHMITT	BAND PERCUSSION TECHNICIAN
Total for check number 219105			1,300.00			
Check Number 219106						
4613	12412	1	1,102.16	81393	CAROLINA COVERTECH	QTY 4 HHC48X109WT-1/2" CSTM SHADE 48"W X 109"L FIN SIZE TO FIT GLASS WNDW PANE MEAS 47"W X 108"L INCL WEIGHTD HEM BAR. MADE W 1/2" ADHESIVE STRIP
4613	12412	2	34.00	81393	CAROLINA COVERTECH	QTY 8 EXTENSION STRAP 30, HIDEAWAY HELPR EXT STRAP 30"L FOR SHADES 75"L +
4613	12412	3	64.75	81393	CAROLINA COVERTECH	SHIPPING & HANDLING
Total for check number 219106			1,200.91			
Check Number 219107						
7703	400000117711	1	3,893.25	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR JULY 2022 THROUGH JUNE 2023
7703	400000119868	1	3,893.25	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR JULY 2022 THROUGH JUNE 2023
7703	400000117707	1	3,893.25	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR JULY 2022 THROUGH JUNE 2023
7703	400000117708	1	3,893.25	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR JULY 2022 THROUGH JUNE 2023
7703	400000117709	1	3,893.25	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR JULY 2022 THROUGH JUNE 2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
7703	400000117710	1	3,893.25	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR JULY 2022 THROUGH JUNE 2023
7703	400000117712	1	3,893.25	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR JULY 2022 THROUGH JUNE 2023
7703	400000117706	1	3,893.25	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR JULY 2022 THROUGH JUNE 2023
Total for check number 219107			31,146.00			
Check Number 219108						
1993	MLG DEC 22	0	24.81	64212	HEIDI SCHUM SERRANO	MILEAGE 12/1-12/14/22
Total for check number 219108			24.81			
Check Number 219109						
1993	A310483	0	215.00	70133	DREW HOLDEN SHAKE	FRHS SOCCER 12-30-22
Total for check number 219109			215.00			
Check Number 219110						
4613	624737	0	400.00	81751	CHRIS SOLIZ	REF 814395 CHEER COMP
Total for check number 219110			400.00			
Check Number 219111						
4613	624738	0	400.00	81750	GEORGE SOLIZ	REF 814395 CHEER COMP
Total for check number 219111			400.00			
Check Number 219112						
1993	1926919	0	144.84	00008826	CITY OF SOUTHLAKE	FES
1993	1926803	0	490.61	00008826	CITY OF SOUTHLAKE	FES
1993	1926802	0	286.74	00008826	CITY OF SOUTHLAKE	FES
Total for check number 219112			922.19			
Check Number 219113						
4613	13640-R2	1	80.57	65508	SPIRIT WORX, LLC	12 SHIRTS FOR WRES STUDENTS 2 YXS, 5 YS, 5 YM TOTAL FOR 12 SHIRTS 80.57
8673	13640-R2	2	6.72	65508	SPIRIT WORX, LLC	1 STAFF SHIRT SIZE XL PAID FOR BY STAFF MEMBER 6.72
8673	13640-R2	3	0.55	65508	SPIRIT WORX, LLC	TAX ON ONE STAFF SHIRT
Total for check number 219113			87.84			
Check Number 219114						
4813	1096577	1	298.00	51847	THE BOARD OF TRUSTEES OF THE LELAND	ASYNCRHONOUS WORKSHOP: HOW TO LEARN MATH FOR TEACHERS - BY STANDFORD UNIVERSITY HAVING UP TO 1 YEAR TO COMPLETE THE WORKSHOP. BLAKE EAVES, JENNIFER LUNT & JOANNA VANDERVEER TO ATTEND.
Total for check number 219114			298.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219115						
4613	8326	1	598.00	60695	STAR SPORTS KELLER, LLC	ST850 NAVY LEFT CHEST EMBROIDRERY WL-2, WM-8, WS-1, ML-3, MM-1
Total for check number 219115			598.00			
Check Number 219116						
1993	A312211	0	260.00	71082	RICHARD STUTHEIT	TCHS BBALL 12-13-22
1993	A312498	0	260.00	71082	RICHARD STUTHEIT	TCHS BBALL 12-16-22
Total for check number 219116			520.00			
Check Number 219117						
4613	596704455 2	1	520.26	00007735	SYSCO USA I, INC	DO NOT EXCEED $1000 TO SYSCO TO PURCHASE SUPPLY ITEMS FOR KCAL BISTRO & CULINARY CLASSSROOM
Total for check number 219117			520.26			
Check Number 219118						
1993	A310484	0	215.00	68936	ANTHONY TANNER	FRHS SOCCER 12-30-22
Total for check number 219118			215.00			
Check Number 219119						
1993	INV161377	1	16,355.16	73213	UTJ HOLDCO, INC.	THE CREATIVE CURRICULUM® FOR TEXAS - PREK PROGRAM (PRINT + DIGITAL ACCESS 7 YRS + KODO TEXAS TOOLKIT) - ISBN: 9781645535256
Total for check number 219119			16,355.16			
Check Number 219120						
1993	MLG SEPT 22	0	18.13	64374	LAUREN CADAHIA TEGANTVOORT	MILEAGE 9/1-9/28/22
Total for check number 219120			18.13			
Check Number 219121						
1993	591-00982	0	56,229.66	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL
1993	591-00943	0	79,186.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL
1993	591-00943	0	-537.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CREDIT INV 591-00839
4613	591-01005	0	663.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SVES
4613	591-00998	0	483.70	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHES
Total for check number 219121			136,026.20			
Check Number 219122						
1993	WOOD 2-8-23	0	70.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	N WOOD TMEA REG 2/23
Total for check number 219122			70.00			
Check Number 219123						
1993	725863070	1	1,140.84	81344	HD SUPPLY FACILITIES MAINTENANCE	PARTS AND SUPPLIES TO BE USED FOR CUSTODIAL PURPOSES DISTRICT WIDE
Total for check number 219123			1,140.84			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219124						
1993	MLG OCT 22	0	33.06	80954	SARAH APPLEBY THOMPSON	MLG 10-3-22 -10-28-22
Total for check number 219124			33.06			
Check Number 219125						
1993	116058001010	1	3,135.51	79945	CHARTER COMMUNICATIONS HOLDINGS LLC	OPEN PURCHASE ORDER FOR PHONE SERVICE AT KELLER ISD
Total for check number 219125			3,135.51			
Check Number 219126						
1993	MLG AUG-DEC	0	31.75	81794	ELIZABETH MAZA TIMMONS	MILEAGE 8/8-12/16/22
Total for check number 219126			31.75			
Check Number 219127						
1993	MLG DEC 22	0	106.56	72289	LAUREN ELIZABETH TOWNSLEY	MILEAGE 12/1-12/22/22
Total for check number 219127			106.56			
Check Number 219128						
4613	BCIS AUGDEC	1	150.00	78139	CRYSTAL TOWNZEN	PRIVATE VOICE LESSONS
Total for check number 219128			150.00			
Check Number 219129						
4613	009885	1	216.77	00023294	WAL-MART STORES TEXAS, LLC	**DO NOT EXCEED $250** $200 SNACKS $50 BASKETS
Total for check number 219129			216.77			
Check Number 219130						
1993	MLG NOV-DEC	0	68.69	53477	KIMBERLY ENJULI WILSON	MILEAGE 11/1-12/16/22
Total for check number 219130			68.69			
Check Number 219131						
1993	MLG DEC 22	0	12.50	78845	DANA MARIE YOUNG	MILEAGE 12/1-12/15/22
Total for check number 219131			12.50			
Check Number 702484						
8633	PR K71	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 702484			218.87			
Check Number 702485						
8633	PR K71	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702485			301.14			
Check Number V186799						
1983	39934	1	1,274.00	43640	AQUA-REC INC	***DO NOT EXCEED $5,000***TO BE USED TO PURCHASE POOL CHEMICALS AND SUPPLIES FOR KISD NATATORIUM POOL USED BY ALL KISD SWIMMERS AND DIVERS
Total for check number V186799			1,274.00			
Check Number V186800						
1993	191348	1	419.83	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS SEE ATTACHED LIST

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	191348	2	17.00	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
Total for check number V186800			436.83			
Check Number V186801						
1993	920031261	1	810.00	68301	VARSITY BRANDS HOLDING CO., INC.	RAWLINGS PRO 150P ADULT PIPED PANT - GLUE GREY/BLACK ITEM # RWPRO150 6 - SM, 6 - MED, 6 - LG
1993	918599938	1	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	MARK V BASKETBALL SCOREBOOK - ITEM #MSMARKBK
4613	919314344	1	2,115.00	68301	VARSITY BRANDS HOLDING CO., INC.	RWR16MSJ WHITE R16MS/J MATTE HELMET
1993	920078166	2	799.00	68301	VARSITY BRANDS HOLDING CO., INC.	ROL-O-BIN - ITEM #NSPHG0096732
4613	919314344	2	117.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4613	920031261	2	810.00	68301	VARSITY BRANDS HOLDING CO., INC.	RAWLINGS PRO150P ADULT PIPED PANT - WHITE/BLACK ITEM# - RWPRO150P 6 -S, 6 -M, 3 - L
4613	920031261	3	89.10	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	918599938	99	4.72	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186801			4,784.82			
Check Number V186802						
1993	1-555977	1	1,810.50	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PURCHASING PARTS AND SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V186802			1,810.50			
Check Number V186803						
4613	KHS 1-25-23	0	1,421.25	00018784	DALLAS WORLD AQUARIUM	KHS SCIENCE FTRIP1/23
Total for check number V186803			1,421.25			
Check Number V186804						
4613	D900001319	1	2,320.00	00002530	EDUCATIONAL PRODUCTS, INC	STUDENT PLANNERS WITH CUSTOMIZED CARD STOCK COVER
4613	I000034966	1	-1,429.12	00002530	EDUCATIONAL PRODUCTS, INC	STUDENT PLANNERS WITH CUSTOMIZED CARD STOCK COVER
Total for check number V186804			890.88			
Check Number V186805						
6803	JC1000004495	1	5,535.00	47167	ENTECH SALES AND SERVICE, INC.	FHMS - AVIGILON ACCESS CONTROL AND VIDEO MANAGEMENT SYSTEM ADDS REV1 - TO INCLUDE SECURITY CAMERAS AND CARD READER
Total for check number V186805			5,535.00			
Check Number V186806						
8653	2823325	1	249.92	00001462	FLINN SCIENTIFIC INC	SILVER NITRATE
Total for check number V186806			249.92			
Check Number V186807						
1993	10033000	5	120.00	67293	CARDINAL'S SPORT CENTER, INC.	1367822 UA OTC SOCKS WHITE (100)
Total for check number V186807			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186808						
4613	768970	1	482.40	00016051	G & G INVESTMENTS, INC.	G500Y HTHCHA COTTON S/S TEE-YOUTH
4613	778422	1	730.57	00016051	G & G INVESTMENTS, INC.	30 G185 BASIC SOLID BLACK HOODIE MINUS 15% DISCOUNT
4613	768970	2	1,678.35	00016051	G & G INVESTMENTS, INC.	G500 HTHCHA COTTON S/S TEE
4613	768970	3	50.25	00016051	G & G INVESTMENTS, INC.	5 G5003XL HTHCHA COTTON S/S TEE 3XL
Total for check number V186808			2,941.57			
Check Number V186809						
1993	20645	1	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE MARICARMEN VAZQUEZ OFFICE AIDE CAPROCK ELEMENTARY SCHOOL
1993	20646	1	23.00	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE FOR: MRS. HURLBURT TEACHER MS. GONZALEZ TEACHER
1993	20647	1	4.75	59648	R & A ANDERSON ENTERPRISE	1 IN X 3 IN GOLD NAME BADGE FOR AMY ERB, PRINCIPAL
1993	20647	2	4.75	59648	R & A ANDERSON ENTERPRISE	1 IN X 3 IN SILVER NAME BADGE FOR AMY ERB, PRINCIPAL
Total for check number V186809			37.25			
Check Number V186810						
4613	364939819	1	30.99	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS, CLASSROOM INSTRUCTIONAL USE. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
4613	364871974	1	69.00	00009210	J. W. PEPPER & SON, INC	BAND SUPPLIES. DO NOT EXCEED $750.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS BAND STUDENTS, CLASSROOM INSTRUCTIONAL USE. DAVID PUCKETT-KMS BAND INSTRUCTOR.
4613	364934818	1	32.00	00009210	J. W. PEPPER & SON, INC	BAND SUPPLIES. DO NOT EXCEED $750.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS BAND STUDENTS, CLASSROOM INSTRUCTIONAL USE. DAVID PUCKETT-KMS BAND INSTRUCTOR.
1993	364920304	1	112.50	00009210	J. W. PEPPER & SON, INC	11198016 A DRAGON SONG VICKI TUCKER COURTNEY UNISON/TWO-PART OR TT (UNCHANGED VOICES)
1993	364920867	1	87.99	00009210	J. W. PEPPER & SON, INC	MUSIC
1993	364920304	99	17.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V186810			350.47			
Check Number V186811						
1993	FTWINV007001	1	2,134.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V186811			2,134.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186812						
4923	82763	1	3,500.00	67770	MICK AND DAVID ENTERPRISES, INC.	7385DG 7’ 38.5” PRO PANEL DARK GREY
4613	82762	1	2,500.00	67770	MICK AND DAVID ENTERPRISES, INC.	7385DG 7'38.6" PRO PANEL DARK GREY
4923	82763	2	890.00	67770	MICK AND DAVID ENTERPRISES, INC.	HAULITALL HAUL IT ALL CART
4613	82762	2	550.00	67770	MICK AND DAVID ENTERPRISES, INC.	QS1238DG QUICK SHELF 12"X 38.5" DG BRKTS INCL.
4923	82763	3	150.00	67770	MICK AND DAVID ENTERPRISES, INC.	SHIPPING & HANDLING
4613	82762	3	300.00	67770	MICK AND DAVID ENTERPRISES, INC.	ADJSTFNR ADJUSTABLE STIFFNER
4613	82762	4	36.00	67770	MICK AND DAVID ENTERPRISES, INC.	STPS VELCRO STRAPS
4613	82762	5	445.00	67770	MICK AND DAVID ENTERPRISES, INC.	HAULITALL HAUL IT ALL CART
4613	82762	6	15.00	67770	MICK AND DAVID ENTERPRISES, INC.	MD DITTY MEDIUM DITTY BAG
4613	82762	7	150.00	67770	MICK AND DAVID ENTERPRISES, INC.	SHIPPING AND HANDLING
Total for check number V186812			8,536.00			
Check Number V186813						
1993	IN95963262	1	156.36	59879	PERFORMANCE HEALTH SUPPLY, INC.	ANKLE SUPPORT SMALL
1993	IN95963262	2	156.36	59879	PERFORMANCE HEALTH SUPPLY, INC.	ANKLE SUPPORT MEDIUM
1993	IN95963262	3	156.36	59879	PERFORMANCE HEALTH SUPPLY, INC.	ANKLE SUPPORT LARGE
1993	IN95963262	4	156.36	59879	PERFORMANCE HEALTH SUPPLY, INC.	ANKLE SUPPORT EXTRA LARGE
1993	IN95963262	5	236.60	59879	PERFORMANCE HEALTH SUPPLY, INC.	THE ONE ANKLE BRACE SMALL
1993	IN95963262	6	230.30	59879	PERFORMANCE HEALTH SUPPLY, INC.	THE ONE ANKLE BRACE MEDIUM
1993	IN95963262	7	57.50	59879	PERFORMANCE HEALTH SUPPLY, INC.	STOP PAIN PACKETS
1993	IN95963262	8	53.24	59879	PERFORMANCE HEALTH SUPPLY, INC.	KINEIO TAPE ROLL
1993	IN95963262	9	171.28	59879	PERFORMANCE HEALTH SUPPLY, INC.	MCDAVID HINGED KNEE BRACE LARGE
1993	IN95963262	10	171.28	59879	PERFORMANCE HEALTH SUPPLY, INC.	MCDAVID HINGED KNEE X-LARGE
1993	IN95963262	11	141.08	59879	PERFORMANCE HEALTH SUPPLY, INC.	ICE BAG 1500/ROLL
1993	IN95963262	12	55.49	59879	PERFORMANCE HEALTH SUPPLY, INC.	ADHESIVE ARCH PAD 1/4" FELT 100/BAG
1993	IN95963262	99	125.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186813			1,867.21			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186814						
1993	013853	1	184.55	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	012210	1	-75.37	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT EXCEED $2500 TO NAPA ROANOKE AUTO SUPPLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, ZIP TIES, WIPERS, PARTS, TOOLS, EQUIPMENT, BATTERIES
1993	012211	1	-59.50	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT EXCEED $2500 TO NAPA ROANOKE AUTO SUPPLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, ZIP TIES, WIPERS, PARTS, TOOLS, EQUIPMENT, BATTERIES
1993	013453	1	338.26	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT EXCEED $2500 TO NAPA ROANOKE AUTO SUPPLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, ZIP TIES, WIPERS, PARTS, TOOLS, EQUIPMENT, BATTERIES
1993	013465	1	89.46	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	013728	1	57.59	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT EXCEED $2500 TO NAPA ROANOKE AUTO SUPPLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, ZIP TIES, WIPERS, PARTS, TOOLS, EQUIPMENT, BATTERIES
1993	013852	1	-18.00	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	013906	1	23.84	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT EXCEED $2500 TO NAPA ROANOKE AUTO SUPPLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, ZIP TIES, WIPERS, PARTS, TOOLS, EQUIPMENT, BATTERIES
1993	014034	1	142.09	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	013764	1	269.26	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V186814			952.18			
Check Number V186815						
1993	722253619-02	2	16.50	60196	OTC BRANDS, INC	PAW PRINT PENCILS
1993	722253619-02	3	6.99	60196	OTC BRANDS, INC	SHIPPING
Total for check number V186815			23.49			
Check Number V186816						
1993	111542	1	6,995.00	00013500	PRECISION BUSINESS MACHINES, INC	SPARK36 PRECISION SPARK 1 TOUCH FULL COLOR POSTER AND BANNER PRINTER
1993	111766	1	1,979.94	00013500	PRECISION BUSINESS MACHINES, INC	DL404-300 XYRON DUAL SIDED LAMINATE FOR MODEL 2500 25" X 300' ROLL SET
1993	111798	1	689.95	00013500	PRECISION BUSINESS MACHINES, INC	PH-O4 PRINTHEAD FOR 750, 650, 680 & 670 COLOR PRINTERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	111542	2	250.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1993	111766	2	178.19	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING
1993	111798	2	20.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING AND HANDLING
1993	111542	3	250.00	00013500	PRECISION BUSINESS MACHINES, INC	INSTALLATION
Total for check number V186816			10,363.08			
Check Number V186817						
2842	80853559	1	-28.78	78229	SCHOOL SPECIALTY, LLC	7065372|Danmar Full Coverage Helmet, Large, Various Options
2842	208131607928	1	-163.09	78229	SCHOOL SPECIALTY, LLC	7065372|Danmar Full Coverage Helmet, Large, Various Options
2842	208131397965	1	191.87	78229	SCHOOL SPECIALTY, LLC	7065372|Danmar Full Coverage Helmet, Large, Various Options
2842	208131398049	1	191.87	78229	SCHOOL SPECIALTY, LLC	7065372|Danmar Full Coverage Helmet, Large, Various Options
2842	80853559	2	-28.78	78229	SCHOOL SPECIALTY, LLC	7065369|Danmar Full Coverage Helmet, Large, Various Options
2842	208131607928	2	-163.09	78229	SCHOOL SPECIALTY, LLC	7065369|Danmar Full Coverage Helmet, Large, Various Options
2842	208131398049	2	191.87	78229	SCHOOL SPECIALTY, LLC	7065369|Danmar Full Coverage Helmet, Large, Various Options
2842	208131397965	2	191.87	78229	SCHOOL SPECIALTY, LLC	7065369|Danmar Full Coverage Helmet, Large, Various Options
Total for check number V186817			383.74			
Check Number V186818						
1993	126246095-00	1	53.62	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PURCHASING PARTS AND SUPPLIES FOR DISTRICT WIDE REPAIRS
1993	126245589-00	1	124.55	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PURCHASING PARTS AND SUPPLIES FOR DISTRICT WIDE REPAIRS
Total for check number V186818			178.17			
Check Number V186819						
4613	505454	1	17.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 DRESS SHIRT - BLACK - DIM 33 - SIZE 18.5
4613	505454	2	26.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	J714 POPLIN VEST - BLACK - R - SIZE 52
4613	505454	99	8.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186819			51.00			
Check Number V186820						
1993	8811731004	1	73.75	63639	VWR FUNDING, INC.	470315-196 PROBE AND SEEKER ANGULAR CHROME STL 6IN
1993	8811731004	2	127.20	63639	VWR FUNDING, INC.	470223-768 STUDENT THERMOMETER 20-110C/0-235F
1993	8811731004	3	27.50	63639	VWR FUNDING, INC.	ESTIMATED HAZARD CHARGE
Total for check number V186820			228.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186821						
1993	SI2237883	1	162.70	00003175	WEST MUSIC COMPANY, INC	890062 - MUSIC PLAY ONLINE GAGNE; 1 YEAR SUBSCRIPTION
1993	SI2217545	2	55.80	00003175	WEST MUSIC COMPANY, INC	540396 - BASIC BEAT BBSL12C LUMMI STICKS;12IN;12PR;MULTI
Total for check number V186821			218.50			
Check Number V186822						
1993	S3731084.001	1	314.57	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	S3729704.001	1	401.11	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V186822			715.68			
Check Number V186823						
1993	139859	1	280.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
Total for check number V186823			280.00			
Check Date 1/19/2023						
Check Number 219132						
1993	CES 23008578	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR JORGE ACEVEDO, PRINCIPAL AT CES, 500 CARDS
Total for check number 219132			30.00			
Check Number 219133						
4613	548559	1	192.00	66004	BELL'S MUSIC SHOP, INC.	MUSIC SUPPLIES
4613	548561	1	36.00	66004	BELL'S MUSIC SHOP, INC.	MUSIC SUPPLIES
4613	548560	11	136.00	66004	BELL'S MUSIC SHOP, INC.	ITEM IP3004 HARD MARIMBA MALLETS
Total for check number 219133			364.00			
Check Number 219134						
2842	KISD JAN 9-1	1	1,360.00	81471	MARIA DAWN BUTLER	CONTRACT ADAPTIVE PE TEACHER SERVICES AT $40 PER HOUR FROM JANUARY 2, 2023 THROUGH JANUARY 31, 2023. NOT TO EXCEED A TOTAL OF 158 HOURS OR $6320.
Total for check number 219134			1,360.00			
Check Number 219135						
1993	FRHS 2-16-23	0	300.00	71401	CISD-CASTLEBERRY HIGH SCHOOL	FRHS SFBALL 2-16-23
4613	FRHS 2-16-23	0	75.00	71401	CISD-CASTLEBERRY HIGH SCHOOL	FRHS SFBALL 2-16-23
Total for check number 219135			375.00			
Check Number 219136						
1993	CL57562	1	49.40	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE 2022-2023 FISCAL YEAR
Total for check number 219136			49.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219137						
8653	01126079	0	6,730.00	63098	DECA TEXAS DISTRICT 7	KHS DECA REG 1-24-23
Total for check number 219137			6,730.00			
Check Number 219138						
2403	29563572	1	396.52	69508	EDWARD DON & COMPANY HOLDINGS, LLC	ED DON OPEN PO NEEDED FOR SMALL WARES. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE.
Total for check number 219138			396.52			
Check Number 219139						
4613	1	1	1,500.00	80113	HALEY EMERSON	MARCHING TECHNICIAN
Total for check number 219139			1,500.00			
Check Number 219140						
1993	576697F	1	501.96	79929	FOLLETT CONTENT SOLUTIONS, LLC	50+ BOOKS. REPLACEMENT/REORDER PER EFB LOCAL
1993	576697A	1	630.35	79929	FOLLETT CONTENT SOLUTIONS, LLC	50+ BOOKS. REPLACEMENT/REORDER PER EFB LOCAL
1993	576697	1	601.01	79929	FOLLETT CONTENT SOLUTIONS, LLC	50+ BOOKS. REPLACEMENT/REORDER PER EFB LOCAL
Total for check number 219140			1,733.32			
Check Number 219141						
4613	CHS 2-25-22	0	175.00	59727	FORNEY ISD	CHS BAND 2-25-23
Total for check number 219141			175.00			
Check Number 219142						
4613	577425	0	712.50	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	WLES FTRIP 2-28-23
Total for check number 219142			712.50			
Check Number 219143						
4613	626330	0	175.00	81827	AVA GARCIA	REF 703590 TXVSN DROP
Total for check number 219143			175.00			
Check Number 219144						
1993	3370748	1	-37.13	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO STORAGE BOXES/CONTAINERS/TOOL BOXES
1993	3971925	1	487.13	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO STORAGE BOXES/CONTAINERS/TOOL BOXES
1993	9972139	1	75.25	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO: PAINT,WIRING, ROCKS, DIRT,TOOLS, MULCH, ETC.
Total for check number 219144			525.25			
Check Number 219145						
1993	579309	0	215.00	81800	PLANO INDEPENDENT SCHOOL DISTRICT	TCHS TFA REG 1-13-23
Total for check number 219145			215.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219146						
1993	LFTX23-2GW8L	1	349.00	00014728	LEARNING FORWARD TEXAS	REGISTRATION FEES FOR KELLER ISD STAFF HEATHER GAONA
Total for check number 219146			349.00			
Check Number 219147						
4613	BF-00033071	0	3,551.28	81467	LITERATI, INC	ISMS BOOKFAIR DEC 22
Total for check number 219147			3,551.28			
Check Number 219148						
4613	901071	1	380.37	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER, PAINT PAINT SUPPLIES & HARDWARE NOT TO EXCEED $2000
Total for check number 219148			380.37			
Check Number 219149						
4613	12622- PHIS	1	200.00	61656	MANSFIELD LEGACY HIGH SCHOOL	ENTRY FEE FOR NORTH TEXAS SHOW CHOIR INVITATION 2/16/23 AT MANSFIELD ISD CENTER FOR THE PERFORMING ARTS
Total for check number 219149			200.00			
Check Number 219150						
1993	MLG AUG-DEC	0	120.31	47639	MARJORIE MARTINEZ	MLG AUG - DEC 22
Total for check number 219150			120.31			
Check Number 219151						
4613	KMS 01/13/20	1	44.95	00008886	PIZZA BROTHERS, INC.	5 LARGE PEPPERONI
4613	KMS 01/13/20	2	44.95	00008886	PIZZA BROTHERS, INC.	5 LARGE CHEESE
4613	KMS 01/13/20	3	13.00	00008886	PIZZA BROTHERS, INC.	1 GLUTEN FREE PEPPERONI
4613	KMS 01/13/20	4	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4613	KMS 01/13/20	5	16.19	00008886	PIZZA BROTHERS, INC.	GRATUITY 15%
Total for check number 219151			124.09			
Check Number 219152						
1993	188591	1	144.21	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2022-2023 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 219152			144.21			
Check Number 219153						
7853	DEC 22	0	1,146.91	64573	NATIONAL BENEFIT SERVICES, LLC	DEC 22 PLAN ADMIN FEE
Total for check number 219153			1,146.91			
Check Number 219154						
4613	REG-00110968	1	1,196.00	68506	VARSITY BRANDS HOLDING CO., INC	REGISTRATION FEES FOR NATIONAL CHEER ASSOCIATION COMPETION
Total for check number 219154			1,196.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219155						
4613	PGES 2300837	1	468.00	57980	RONALD R. LANDRETH, JR.	STUDENT SHIRTS
4613	CES 23007727	1	88.00	57980	RONALD R. LANDRETH, JR.	YOUTH SMALL SHIRTS
8673	PGES 2300837	2	26.00	57980	RONALD R. LANDRETH, JR.	STAFF SHIRTS
4613	CES 23007727	2	638.00	57980	RONALD R. LANDRETH, JR.	YOUTH MEDIUM SHIRTS
8673	PGES 2300837	3	65.00	57980	RONALD R. LANDRETH, JR.	ADULT SHIRTS
4613	CES 23007727	3	627.00	57980	RONALD R. LANDRETH, JR.	YOUTH LARGE SHIRTS
8673	PGES 2300837	4	7.51	57980	RONALD R. LANDRETH, JR.	SALES TAX
4613	CES 23007727	4	341.00	57980	RONALD R. LANDRETH, JR.	ADULT SMALL SHIRTS
4613	CES 23007727	5	55.00	57980	RONALD R. LANDRETH, JR.	ADULT MEDIUM SHIRTS
4613	CES 23007727	6	22.00	57980	RONALD R. LANDRETH, JR.	ADULT LARGE SHIRTS
Total for check number 219155			2,337.51			
Check Number 219156						
1993	4223	1	65.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
Total for check number 219156			65.00			
Check Number 219157						
4613	00000241	1	294.31	69230	SAM'S EAST, INC.	DO NOT EXCEED $300 TO SAM'S TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
4613	009049	1	143.44	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO CANDY, SNACKS & DRINKS
Total for check number 219157			437.75			
Check Number 219158						
1993	MLG JULY - D	0	91.53	53007	JENNIFER SANCHEZ	MLG 7.29.22-12-15.22
Total for check number 219158			91.53			
Check Number 219159						
4613	272234	1	126.98	80961	SODEXO MANAGEMENT, INC.	ITEM #8344303 - SNACKS FOR HMS STUDENTS ONLY FOR AFTER SCHOOL TUTORIALS
4613	272228	1	18.17	80961	SODEXO MANAGEMENT, INC.	PURCHASING 500 (2/PK) SALTINE CRACKERS FOR NURSES OFFICE
4613	272234	2	52.88	80961	SODEXO MANAGEMENT, INC.	ITEM #5073130 SNACKS FOR HMS STUDENTS ONLY FOR AFTER SCHOOL TUTORIALS
4613	272234	3	53.72	80961	SODEXO MANAGEMENT, INC.	ITEM #7026050 - SNACKS FOR HMS STUDENTS ONLY FOR AFTER SCHOOL TUTORIALS
Total for check number 219159			251.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219160						
4613	FRHS 2-4-23	0	200.00	79718	SINGING RAIDERS BOOSTER CLUB	FRHS CHOIRCOMP 2-4-23
Total for check number 219160			200.00			
Check Number 219161						
1993	0343925-IN	1	2,084.50	51741	SPRING CREEK CATERING COMPANY, LTD.	110 LUNCH PLATES FOR TSMS STAFF AT $18.95 EA
1993	0343925-IN	2	25.00	51741	SPRING CREEK CATERING COMPANY, LTD.	DELIVERY FEE
1993	0343925-IN	3	34.75	51741	SPRING CREEK CATERING COMPANY, LTD.	5 GALLON OF REGULAR TEA
1993	0343925-IN	4	44.75	51741	SPRING CREEK CATERING COMPANY, LTD.	5 GALLONS OF LEMONADE
Total for check number 219161			2,189.00			
Check Number 219162						
2113	KISD221102	1	1,500.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	PROFESSIONAL SERVICES - CONTRACTED STRONG FATHERS - STRONG FAMILIES BRING YOUR DAD TO SCHOOL DAY 11-2-2022
2113	KISD-NRES-22	1	1,500.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	PROFESSIONAL SERVICES-CONTRACTED STRONG FATHERS-READING NIGHT DECEMBER 6. 2022
Total for check number 219162			3,000.00			
Check Number 219163						
4613	9086323	1	135.00	70936	BRBM PUBLISHING LLC	BLUE YAMAHA TRANSLUCENT RECORDER
4613	9086323	2	45.00	70936	BRBM PUBLISHING LLC	PINK YAMAHA TRANSCLUCENT RECORDERS
4613	9086323	3	14.95	70936	BRBM PUBLISHING LLC	SHIPPING CHARGES
Total for check number 219163			194.95			
Check Number 219164						
1993	591-00952	0	440.74	72623	NORTH AMERICA CENTRAL SCHOOL BUS	POST SECONDARY
1993	591-00960	0	840.79	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCA
1993	591-01007	0	192.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS
4613	591-00989	0	424.91	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTE
4613	591-00990	0	481.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BCIS
4613	591-00968	0	605.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BCIS
4613	591-00965	0	375.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PVES
4613	591-01002	0	631.83	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PVES
Total for check number 219164			3,992.94			
Check Number 219165						
4613	12493	0	50.00	42021	TEXAS CHORAL DIRECTORS ASSOC	SUAREZ TCDA MBR 23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 219165			50.00			
Check Number 219166						
4613	HMS 2023	0	260.00	42021	TEXAS CHORAL DIRECTORS ASSOC	HMS CHOIR ONLINE AUD
Total for check number 219166			260.00			
Check Number 219167						
1993	02763	0	0.00	56480	TEXAS SUNGARD USER NETWORK, INC.	CASKEY TSUN REG 4/23
1993	02764	0	0.00	56480	TEXAS SUNGARD USER NETWORK, INC.	CANTU TSUN REG 4/23
Total for check number 219167			0.00			
Check Number 219168						
1993	CV-7663-0413	0	300.00	45248	THE COLLEGE BOARD	FLANAGAN JAN-APRIL23
Total for check number 219168			300.00			
Check Number 219169						
4613	FSES 3-6-23	0	1,622.00	43063	YMCA OF METROPOLITAN FORT WORTH	FSES FTRIPDEPOSIT3/23
Total for check number 219169			1,622.00			
Check Number 702486						
8633	JAN 23	0	116,320.03	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREMS JAN 23
Total for check number 702486			116,320.03			
Check Number 702487						
8633	KEL-122022	0	3,510.00	40273	EDUCATION CAREER ALTERNATIVES PROG	DEC 2022
Total for check number 702487			3,510.00			
Check Number 702488						
8633	HOSENEY DEC	0	400.00	00009805	EDUCATION SERVICE CENTER REGION 10	HOSENEY ALT CERT 23
Total for check number 702488			400.00			
Check Number 702489						
8633	DEC 2022	0	60,627.53	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DEC 22 DISABILITYPREM
Total for check number 702489			60,627.53			
Check Number 702490						
8633	JAN 23	0	51,507.98	60239	HARTFORD LIFE & ACCIDENT INSURANCE	JAN 23 LIFE PREM
Total for check number 702490			51,507.98			
Check Number 702491						
8633	JAN 23	0	6,894.68	64451	RELIASTAR LIFE INSURANCE COMPANY	JAN 23 HOSP INDEMNITY
8633	JAN 23	0	11,343.51	64451	RELIASTAR LIFE INSURANCE COMPANY	JAN 23 CRIT ILLNESS
8633	JAN 23	0	6,801.42	64451	RELIASTAR LIFE INSURANCE COMPANY	JAN 23 ACCIDENT
Total for check number 702491			25,039.61			
Check Number 702492						
8633	JAN 23	0	11,605.51	47810	CITY OF KELLER	JAN 23 MBR FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 702492			11,605.51			
Check Number 702493						
8633	JAN 23	0	1,397.60	00021231	QCD OF AMERICA, INC.	JAN 23 QCD PREMS
Total for check number 702493			1,397.60			
Check Number 702494						
8633	JAN 23	0	28,288.08	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	JAN 23 VISION PREMS
Total for check number 702494			28,288.08			
Check Number V186824						
4613	10771865	1	1,389.00	45101	4IMPRINT, INC.	114994-P-10-FG PREMIUM SPLASH FLOOR DISPLAY - 10' - FRONT GRAPHIC. FOR KMS INSTRUCTIONAL BAND CLASSES. DAVID PUCKETT-KMS BAND INSTRUCTOR.
4613	10772881	1	267.00	45101	4IMPRINT, INC.	110718-1-FC FULL COLOR STICKER BY THE ROLL - CIRCLE - 1" FOR KMS INSTRUCTIONAL BAND CLASSES. DAVID PUCKETT-KMS BAND INSTRUCTOR.
4613	10778147	1	1,150.00	45101	4IMPRINT, INC.	ITEM # 116207 PRINTED SILICONE WRISTBAND FOR KMS BAND STUDENTS ONLY. DAVID PUCKETT-KMS BAND INSTRUCTOR.
4613	10778147	2	45.00	45101	4IMPRINT, INC.	SET-UP CHARGE -SET-UP CHARGE
4613	10772881	99	7.36	45101	4IMPRINT, INC.	ESTIMATED SHIPPING/HANDLING
4613	10771865	99	20.69	45101	4IMPRINT, INC.	ESTIMATED SHIPPING/HANDLING
4613	10778147	99	20.53	45101	4IMPRINT, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186824			2,899.58			
Check Number V186825						
1993	CARVER 23	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	J CARVER ASCA MBR 23
Total for check number V186825			129.00			
Check Number V186826						
1993	9661252	1	17.68	68396	BLICK ART MATERIALS LLC	00711-7297 BLICKRYLIC GRN OXID QT
1993	9661252	2	17.68	68396	BLICK ART MATERIALS LLC	00711-6507 BLICKRYLIC VLT QT
1993	9661252	3	24.88	68396	BLICK ART MATERIALS LLC	20305-1002 DIXON PENCIL SHARPENED 72CT
1993	9661252	4	56.40	68396	BLICK ART MATERIALS LLC	21028-1001 GENERALS PINK ERASER .25 X 1 X .75
1993	9661252	5	65.76	68396	BLICK ART MATERIALS LLC	20702-2069 PIGMA MICRON PEN ASTRD BLK 6CT SET
1993	9755231	5	5.88	68396	BLICK ART MATERIALS LLC	21026-1010 BLICK KNEADED ERASER SMALL
1993	9661252	6	17.39	68396	BLICK ART MATERIALS LLC	23887-1009 ELMERS NR GLUE ALL 128OZ
1993	9661252	7	166.38	68396	BLICK ART MATERIALS LLC	30433-1010 STROKE COAT GLAZE KIT 1 PINTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9661252	8	13.88	68396	BLICK ART MATERIALS LLC	21735-1005 FINALFIX 8OZ PUMP SPRAY BOTTL
Total for check number V186826			385.93			
Check Number V186827						
8653	13971	1	750.00	67371	ROYOLA SCREEN PRINTING, INC.	QTY 120 HANES 5250 NATURAL TSHIRTS
4613	13993	1	536.00	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3001 TAN TSHIRTS
4613	13993	2	71.00	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3001 TAN TSHIRTS 2XL
Total for check number V186827			1,357.00			
Check Number V186828						
1993	4154273-00	1	1,589.44	00002044	SCHOOL HEALTH CORPORATION	54156|Zoll AED Plus Pedi-Padz II - Pediatric Electrode Pads (8900-0810-01)
1993	4154273-00	2	45.98	00002044	SCHOOL HEALTH CORPORATION	52071|Replacement Bulb for Good-Lite Cabinet Models ESV1200, A+, A and M
Total for check number V186828			1,635.42			
Check Number V186829						
1993	208131695546	1	51.90	78229	SCHOOL SPECIALTY, LLC	085335|School Smart Chart Paper Pad, 24 x 32 Inches, 1-1/2 Inch Ruling, 25 Sheets
1993	208131340924	1	332.78	78229	SCHOOL SPECIALTY, LLC	7425186|Classroom Select T-Mold Activity Table, Horseshoe, Adjustable Height, 48 x 72 Inches, Various Option
1993	208131340924	2	332.78	78229	SCHOOL SPECIALTY, LLC	7425142|Classroom Select T-Mold Activity Table, Horseshoe, Adjustable Height, 48 x 72 Inches, Various Option
Total for check number V186829			717.46			
Check Number V186830						
1993	ARV-54825391	1	22.80	67434	SNAP-ON INCORPORATED	TTX8E 1/4DR T8 STD TORX SKT DR
1993	ARV-54825391	2	22.80	67434	SNAP-ON INCORPORATED	TTX10E 1/4DR T10STD TORX SKT DR
1993	ARV-54825391	3	22.80	67434	SNAP-ON INCORPORATED	TTX20E 1/4DR T20 STD TORX SKT DR
1993	ARV-54825391	4	23.70	67434	SNAP-ON INCORPORATED	FTX55E 3/8DR T55 STD TORX SKT DR
1993	ARV-54811174	5	13.44	67434	SNAP-ON INCORPORATED	IMM190 1/2DR 6PT 19MM SHL IMP SKT
1993	ARV-54811174	6	18.75	67434	SNAP-ON INCORPORATED	FXK3 3/8DR 3IN KNR FRIC BLL EXT
1993	ARV-54825391	9	128.40	67434	SNAP-ON INCORPORATED	T72 1/4DR 72T STD RAT
1993	ARV-54811174	10	12.45	67434	SNAP-ON INCORPORATED	SHIPPING
Total for check number V186830			265.14			
Check Number V186831						
4613	REG-00111145	0	13,248.00	48588	VARSITY BRANDS HOLDING CO., INC.	CHS CHEERCOMP 2/23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V186831			13,248.00			
Check Number V186832						
4613	920096211	1	1,680.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	BLACK-D-F ELEMENT 1/2 ZIP TOP WARM UP TOPS FOR PLAYERS AND MANAGERS
4613	920096211	99	84.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186832			1,764.00			
Check Number WT050119						
8633	T-5	0	2,500.00	55384	PENSERV PLAN SERVICES, INC	MONTHLY O56 SUPT PMT
8633	T-5	0	287.75	55384	PENSERV PLAN SERVICES, INC	MONTHLY O56 LOAN PMT
8633	T-5	0	479,067.22	55384	PENSERV PLAN SERVICES, INC	MONTHLY O56
Total for check number WT050119			481,854.97			
Check Number WT070119						
6803	T-7	0	5,141.83	78102	FIRST FINANCIAL EQUITY CORPORATION	FEES 10-1-22/12-31-22
1993	T-7	0	1,360.15	78102	FIRST FINANCIAL EQUITY CORPORATION	FEES 10-1-22/12-31-22
Total for check number WT070119			6,501.98			
Check Date 1/20/2023						
Check Number 219170						
4613	0001	1	400.00	81540	ROBERT BOSQUEZ	$400 DUE AT COMPLETION OF SERVICES
Total for check number 219170			400.00			
Check Number 219173						
1993	1YCWCXPHP9V7	1	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0000DH8HQ|Scotch Magic Tape, 6 Rolls with Dispensers, Great for Gift Wrapping, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 650 Inches (6122) (6 Pack)
8653	1VV3KTNFDH6Q	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09XBB6GYR|12 Pieces Ponytail Headband Tinsel Wrapped Head Bopper Party Headwear Accessory for Women Girls Adult Costume Party
4613	1YVV4HVR1HVF	1	12.82	55725	AMAZON CAPITAL SERVICES, INC	B003U6KWM2|School Smart Ruled Rainbow Sentence Strips, 3 x 24 Inches, Rainbow, Pack of 100
4613	1JF1FCCYD36N	1	95.82	55725	AMAZON CAPITAL SERVICES, INC	B07BJZN2PC|Romwe Women's Cute A Line Adjustable Straps Pleated Mini Overall Pinafore Dress Black M
4613	1WWCKRDP6TX6	1	34.95	55725	AMAZON CAPITAL SERVICES, INC	B0B25TMF3M|Nosh Pack Starlight Mints Peppermint Candy, Individually Wrapped Christmas Candy 5 Lb Bag Red and White Stripes Mint Candies Bulk Party Candy with Nosh Pack Mints (2 Pack)
4613	1RPNW9DX1FTT	1	17.16	55725	AMAZON CAPITAL SERVICES, INC	B0793FP1CY|Amazon Essentials Women's Tech Stretch Short-Sleeve Crewneck T-Shirt (Available in Plus Size), Pack of 2, Black/White, Medium

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1QDY134VKC67	1	639.68	55725	AMAZON CAPITAL SERVICES, INC	B07YZ41SVJ|SEYMAC stock iPad 9th/ 8th/ 7th Generation Case 10.2, Shockproof Case with Screen Protector Pencil Holder [360 Rotating Hand Strap] [amp]Stand, Case for iPad 10.2 inch 2021/2020/2019 (Black)
4613	11VYGG7PC6D1	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01B8FFGEK|Squirrel Products 6 ft. Climbing Rope Ladder for Kids - DIY Swingset Addition for Outdoor Play Equipment
4613	14VKLKQT1GKH	1	30.39	55725	AMAZON CAPITAL SERVICES, INC	B07BNJPFFH|Zeagoo Women's Classic Solid Striped Biker Jacket Zip Up Fashion Bomber Jacket Coat Gold X-Large
1993	1KVGM1Y7L4DD	1	89.98	55725	AMAZON CAPITAL SERVICES, INC	B099F4LNH8|OEM WD15 Docking Station DsiplayPort Over USB-C Dock Cable, for WD15 K17 K17A 4K T 3 Docking Station, 0.8M USB-C to Dock Cable
1993	1HXV4RRL1M9W	1	10.28	55725	AMAZON CAPITAL SERVICES, INC	B0040R4E2O|SHARPIE Pocket Style Highlighters, Chisel Tip, Assorted Colors, 24 Count
1993	1KVGM1Y7DFK6	1	295.60	55725	AMAZON CAPITAL SERVICES, INC	B01BKXVRKM|Vision Scientific VAS220-CC0 Life Size, Total Disarticulated Skeleton | Bones [amp] Osteological Features Numbered for Identification | 3-Part Skull | Key to Numbered Structures W Manual [amp] Carrying Case
1993	1L1T36W7LCCN	1	7.95	55725	AMAZON CAPITAL SERVICES, INC	B09P8T1RPS|1.5" Large Holographic Gold Star Stickers for Kids Reward, 500 Pcs Foil Star Metallic Stickers Roll for Behavior Chart, Student Planner and School Classroom Teacher Supplies
1993	1M1LXJVC47L6	1	141.75	55725	AMAZON CAPITAL SERVICES, INC	B0000224J4|DEWALT Bench Grinder, 8-Inch (DW758)
1993	1M7NNGWF9H9H	1	2.47	55725	AMAZON CAPITAL SERVICES, INC	B000PSBMP4|Sharpie Pro King Size Permanent Marker, Black (15101PP)
1993	1M1LXJVCGXQJ	1	6.79	55725	AMAZON CAPITAL SERVICES, INC	B002VL5QUU|Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Blue Ink, 24 Pack (Packaging may vary)
1993	1PGN1Q4N9NWN	1	15.98	55725	AMAZON CAPITAL SERVICES, INC	B007FD9GBE|NORTH STAR TEACHER RESOURCE Literary Genres Poster Set
1993	1TYDXMKQNGDK	1	26.64	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y|EXPO Dry Erase Whiteboard Cleaning Spray, 22 oz
1993	1WL1Y3F6F3JM	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00JKRBRQA|GRADUATED CYLINDER, 250ML-CLASS B TOLERANCE-OCTAGONAL BASE-POLYPROPYLENE PLASTIC-INDUSTRIAL QUALITY, AUTOCLAVABLE-EISCO LABS-KCC
1993	113MRL3Q6GV6	1	67.76	55725	AMAZON CAPITAL SERVICES, INC	B07BNXB9X9|Earthborn Elements Baking Soda (1 Gallon) Sodium Bicarbonate, Cooking, Cleaning [amp] Deodorizing
1993	11TTRVRTNWF3	1	8.95	55725	AMAZON CAPITAL SERVICES, INC	B072N9XQHM|Outlet Plug Covers (32 Pack) Clear Child Proof Electrical Protector Safety Caps - Jool Baby

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	11FVTYQHGP7D	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B000084JMC|Melissa [amp] Doug Fire Truck Jumbo Jigsaw Floor Puzzle (24 pcs, 4 feet long)
1993	13DPYM3MP6KY	1	16.79	55725	AMAZON CAPITAL SERVICES, INC	B0B4D7SK6N|Connect the Dots: Utilize Education Intelligence to Accelerate Growth, Retain Talent, and Optimize Outcomes
1993	13K1JYW41MTY	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B008587M0K|Scotch Thermal Laminator Combo Pack, Includes 20 Letter-Size Laminating Pouches, Holds Sheets up to 8.9" x 11(TL902VP)
1993	1CMXHCT9CY1C	1	109.99	55725	AMAZON CAPITAL SERVICES, INC	B09R5QRWSL|Olive [amp] Opie Jax Toddler Bed in Natural
1993	1DPCL1QRFJT1	1	89.40	55725	AMAZON CAPITAL SERVICES, INC	B00006IARN|Akro-Mils 66486 12-Gallon Plastic Stackable Storage Keepbox Tote Container with Attached Hinged Lid, 21-1/2-Inch x
1993	19W41LYGDH3Y	1	45.00	55725	AMAZON CAPITAL SERVICES, INC	B01M9GK0L1|Sargent Art Acrylic Paint, Set of 12 Colors pieces of 16 fl oz bottles, Non-Fading, Rich Vivid Pigments, Brilliant Matte Finish, Fast Dry Formula, Non-Toxic
1993	1CWGPCJ94GM4	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0050R66X8|MagicFiber Extra Large Microfiber Cleaning Cloth - Premium Cloth for TV, Screens, Windows, Mirrors [amp] More
1993	1DY4DTT7KJDH	1	7.62	55725	AMAZON CAPITAL SERVICES, INC	B00B6A6XOK|Band Aid Brand Flexible Fabric Adhesive Bandages for Wound Care [amp] First Aid, Assorted Sizes, 100 Ct, Beige
1993	1GJVNTCDLPK7	1	10.54	55725	AMAZON CAPITAL SERVICES, INC	B07FBCHSLK|Spiral Notebook by Compendium: Good Things Start Here A Designer Spiral Notebook with 192 Lined Pages, College Ruled, 7.25W x 9.25H
1993	1YCWCXPHP9V7	2	20.00	55725	AMAZON CAPITAL SERVICES, INC	B00094H4LU|Paper Mate Erasers Pink Pearl Large Erasers, 12 Count
8653	1VV3KTNFDH6Q	2	8.49	55725	AMAZON CAPITAL SERVICES, INC	B09YCTX5SP|GiftExpress 12 pack of 33" Mardi Gras Beads Necklace, Metallic Baby Pink Beaded Necklace, Mardi Gras Throws, St
4613	1YVV4HVR1HVF	2	27.66	55725	AMAZON CAPITAL SERVICES, INC	B005E9KN2W|hand2mind Interlocking UniLink Math Linking Cubes, Plastic Cubes, Color Sorting, Connecting Cubes, Math Manipulatives,
4613	1JF1FCCYD36N	2	95.79	55725	AMAZON CAPITAL SERVICES, INC	B07BK3X3LT|Romwe Women's Cute A Line Adjustable Straps Pleated Mini Overall Pinafore Dress Black L
4613	1RPNW9DX1FTT	2	24.15	55725	AMAZON CAPITAL SERVICES, INC	B07BJZN2PC|Romwe Women's Cute A Line Adjustable Straps Pleated Mini Overall Pinafore Dress Black M
4613	14VKLKQT1GKH	2	40.99	55725	AMAZON CAPITAL SERVICES, INC	B087BCKBM4|YOINS Overall Pinafore Dresses for Women Adjustable Straps Pleated Mini Cute Suspender Skirts Pinafore Dress-Black XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	11VYGG7PC6D1	2	35.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZV297XL|500 Glow Sticks Bulk Party Supplies - Glow in The Dark Fun Party Pack with 8" Glowsticks and Connectors for Bracelets and Necklaces
1993	1L1T36W7LCCN	2	188.91	55725	AMAZON CAPITAL SERVICES, INC	B09VL1Q5ND|18 Pieces 3.1 Inch Star Smile Face Stress Balls Star Foam Smile Ball Star Shape Stress Ball Relief Star Stress Ball Smile Stress Ball for School Reward Student Party Bag Fillers (Gold)
1993	1KVGM1Y7DFK6	2	1,125.63	55725	AMAZON CAPITAL SERVICES, INC	B089M7GSPF|Ultrassist Human Skeleton Model, Life Size Anatomical Skeleton Replica with Spinal Nerves, Muscle Insertion and Origin Points, Joint Ligaments for Human Skeleton Anatomy Study, Includes Rolling Stand
1993	1HXV4RRL1M9W	2	13.31	55725	AMAZON CAPITAL SERVICES, INC	B006TIMNL6|Westcott 8" Titanium-Bonded Non-Stick Scissors For Office [amp] Home, Gray/Yellow, 3 Pack (15454)
1993	1M7NNGWF9H9H	2	32.70	55725	AMAZON CAPITAL SERVICES, INC	B00K6IRSTW|Acrimet Premium Metal Bookends (Heavy Duty) (Black Color) (1 Pair)
1993	1M1LXJVCGXQJ	2	8.44	55725	AMAZON CAPITAL SERVICES, INC	B00M382RJO|Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Black Ink, - 18 Count (Pack of 1), Model Number: 22218
1993	1PGN1Q4N9NWN	2	11.62	55725	AMAZON CAPITAL SERVICES, INC	B01D9KHR30|hand2mind Plastic Fillable 3D Shapes, Yellow Geometric Solids for Measuring Volume (Set of 14)
1993	1TYDXMKQNGDK	2	15.71	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48|Scotch Thermal Laminating Pouches, 100 Count-Pack of 1, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)
1993	1WL1Y3F6F3JM	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01G82SJRY|150PCS 3ML PLASTIC TRANSFER PIPETTES EYE DROPPER, DISPOSABLE ESSENTIAL OILS PIPETTES DROPPER MAKEUP TOOL SCIENCE AND LAB -KCC
1993	113MRL3Q6GV6	2	179.85	55725	AMAZON CAPITAL SERVICES, INC	B095Y844QP|Tenn Well 2mm Aluminum Wire, 100 Feet 12 Gauge Bendable Anodized Metal Wire for Sculpting, Jewelry Making, Armature Making, Wire Weaving and Wrapping, Crafting
1993	11FVTYQHGP7D	2	31.67	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6|Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1993	13K1JYW41MTY	2	16.76	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44|Elmer's All Purpose School Glue Sticks, Washable, 7g, 60 Count
1993	1DY4DTT7KJDH	2	14.95	55725	AMAZON CAPITAL SERVICES, INC	B01EKFW0I0|BetterNote To Do List Refills for Disc Notebook, Fits Levenger Circa, Happy Planner, Staples Arc, TUL, Whimsy, NOTIQ (9-Disc, 7"x9.25", 25 sheets)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	19W41LYGDH3Y	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08CB3JH79|Acrylic Paint Set of 36 Colors 2fl oz 60ml Bottles with 12 Brushes,Non Toxic 36 Colors Acrylic Paint No Fading Rich Pigment for Kids Adults Artists Canvas Crafts Wood Painting
1993	1DPCL1QRFJT1	2	11.83	55725	AMAZON CAPITAL SERVICES, INC	B000E8ZQUW|OIC Wall Files, Pockets and Accessories, Smoke (OIC21431), Letter
1993	1CWGPCJ94GM4	2	21.33	55725	AMAZON CAPITAL SERVICES, INC	B06XG9XP49|SanDisk 256GB Ultra Flair USB 3.0 Flash Drive - SDCZ73-256G-G46
1993	1GJVNTCDLPK7	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07PTP17LK|MATEIN Electronics Travel Organizer, Water Resistant Electronic Accessories Case with Handle, Portable Tech Travel Gifts for Men Double Layer Cable Storage Bag for Cord, Charger, Ipad Mini, Black
1993	1YCWCXPHP9V7	3	22.39	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Energy Boost, Bright Colors (Orange, Pink, Blue, Green),Recyclable (654-6SSAU)
8653	1VV3KTNFDH6Q	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7JRTD28|RTBOFY 8 Pack Pink Heart Sunglasses, Heart Shaped Sunglasses with Transparent Candy Color for Women Party Favor
4613	1YVV4HVR1HVF	3	53.98	55725	AMAZON CAPITAL SERVICES, INC	B00APVXSM6|PicassoTiles 60 Piece Set 60pcs Magnet Building Tiles Clear Magnetic 3D Building Blocks Construction Playboards - Creativity
4613	1JF1FCCYD36N	3	29.12	55725	AMAZON CAPITAL SERVICES, INC	B07BNJPFFH|Zeagoo Women's Classic Solid Striped Biker Jacket Zip Up Fashion Bomber Jacket Coat Gold X-Large
4613	1RPNW9DX1FTT	3	32.29	55725	AMAZON CAPITAL SERVICES, INC	B07BNMLSK4|Zeagoo Women's Classic Solid Striped Biker Jacket Zip Up Fashion Bomber Jacket Coat Gold Medium
4613	11VYGG7PC6D1	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZV31J31|100 Ultra Bright Glow Sticks Bracelets and Necklaces - Halloween Glow in The Dark Party Supplies Decorations - Bulk 8" Glowsticks Party Favors Pack
4613	14VKLKQT1GKH	3	40.99	55725	AMAZON CAPITAL SERVICES, INC	B087BHZ7P4|YOINS Overall Pinafore Dresses for Women Adjustable Straps Pleated Mini Cute Suspender Skirts Pinafore Dress-Pink XL
1993	1KVGM1Y7DFK6	3	174.99	55725	AMAZON CAPITAL SERVICES, INC	B089M9TY89|Female Pelvis and Perineum Model with Removable Organs, Magnetic Mounting, Female Pelvic Floor Muscle Anatomical Model [amp] Uterus Vagina Ovary, Bladder, Rectum 6-Parts for Teaching Learning, Display
1993	1M7NNGWF9H9H	3	32.70	55725	AMAZON CAPITAL SERVICES, INC	B00K6IRSVA|Acrimet Premium Metal Bookends (Heavy Duty) (Blue Color) (1 Pair)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1M1LXJVCGXQJ	3	48.98	55725	AMAZON CAPITAL SERVICES, INC	B00R9F2JNU|GraduationMall Matte Graduation Gown Cap Tassel Set 2022 for High School and Bachelor Emerald Green 45(5'0"-5'2")
1993	1PGN1Q4N9NWN	3	31.98	55725	AMAZON CAPITAL SERVICES, INC	B01G63UVUI|Didax Educational Resources Common Core Collaborative Cards - Geometry 6-8 Educational Activity Cards
1993	1TYDXMKQNGDK	3	22.21	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
1993	1WL1Y3F6F3JM	3	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0731W3GF2|REAGENT-GRADE SODIUM BICARBONATE, 500G - THE CURATED CHEMICAL COLLECTION - VRMS
1993	11FVTYQHGP7D	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B00146E6LI|Melissa [amp] Doug Dinosaur Dawn Jumbo Jigsaw Floor Puzzle (24 pcs, 2 x 3 feet)
1993	13K1JYW41MTY	3	48.99	55725	AMAZON CAPITAL SERVICES, INC	B01AW9Z9ZE|Unitek Multi Charging Station, 10-Port USB Charger for Multiple Device with SmartIC Tech and Adjustable Dividers, Organizer Stand
1993	1CWGPCJ94GM4	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B092915VWD|20W USB C Fast Charger for iPad Pro 12.9, iPad Pro 11 inch 2022/2021/2020/2018, iPad Air 5th/4th, 2022 iPad 10th Generation, iPad Mini 6, PD Wall Charger with 6.6foot USB C to C Charging Cable
1993	19W41LYGDH3Y	3	179.90	55725	AMAZON CAPITAL SERVICES, INC	B0B76PNXFY|60 Extra-Flat and Smooth River Rocks for Painting,Multi-Color Painting Stones,1.5-2.2 inch Large Rocks for Arts [amp] DIY, Mandala [amp] Kindness Rocks,hand picked,Perfect for Kids Party,Crafts and Decoration
1993	1DY4DTT7KJDH	3	12.85	55725	AMAZON CAPITAL SERVICES, INC	B073Z4YMDC|Notes Refill Pages fits 9-Disc Classic Happy Planners, Notes Refills, Pre-punched Happy Planner Inserts
1993	1DPCL1QRFJT1	3	49.57	55725	AMAZON CAPITAL SERVICES, INC	B06XFWS8ZM|GoSports Indoor/Outdoor Rubber Basketballs - Six Pack of Size 7 Balls with Pump [amp] Carrying Bag
1993	1GJVNTCDLPK7	3	55.92	55725	AMAZON CAPITAL SERVICES, INC	B07Q5WKR71|Browill Magnetic Dry Erase Markers, (8 pk) Dealkits Low Odor White Board Markers Whiteboard Markers with Erasers for Kids Teacher Supplies for Classroom Work on White Board, Calender, Fine Tip Point
1993	1YCWCXPHP9V7	4	24.49	55725	AMAZON CAPITAL SERVICES, INC	B076X3XPFP|Sorbus Foldable Cube Storage Bin - 6 Pack Collapsible Storage Cubes - Rectangular Shelf Basket - for Nursery, Playroom, Closet, Home Organization - Pastel Multi-Color

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8653	1VV3KTNFDH6Q	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8S6J3VD|Haysandy Pieces Western Cowboy Hat Set, Felt Cowboy Themed Party Hats with Paisley Bandanas for Adult Kids Cowboy Costume
4613	1YVV4HVR1HVF	4	49.00	55725	AMAZON CAPITAL SERVICES, INC	B00IVPFZ9W|Shure PGA31-TQG Performance Headset Condenser Microphone
4613	1JF1FCCYD36N	4	262.09	55725	AMAZON CAPITAL SERVICES, INC	B07BNMLSK4|Zeagoo Women's Classic Solid Striped Biker Jacket Zip Up Fashion Bomber Jacket Coat Gold Medium
4613	1RPNW9DX1FTT	4	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07MCWXGVR|SheIn Women's Casual Short Sleeve T Shirts Metallic Top Crewneck Shiny Tees Small Grey
4613	14VKLKQT1GKH	4	81.98	55725	AMAZON CAPITAL SERVICES, INC	B087BNX6F3|YOINS Overall Pinafore Dresses for Women Adjustable Straps Pleated Mini Cute Suspender Skirts Pinafore Dress-Pink M
1993	1M7NNGWF9H9H	4	32.70	55725	AMAZON CAPITAL SERVICES, INC	B00K6IRSYW|Acrimet Premium Metal Bookends (Heavy Duty) (Purple Color) (1 Pair)
1993	1M1LXJVCGXQJ	4	18.80	55725	AMAZON CAPITAL SERVICES, INC	B088P97PB8|Two Pocket Portfolio Folders, 50-Pack, Navy Blue, Letter Size Paper Folders, by Better Office Products, 50 Pieces, Dark Blue
1993	1PGN1Q4N9NWN	4	19.78	55725	AMAZON CAPITAL SERVICES, INC	B01NBHXEAV|Matchbox Cars, 1:64 Scale Toy Cars, Buses and Trucks for Kids and Collectors, Set of 20, Styles May Vary
1993	1TYDXMKQNGDK	4	88.05	55725	AMAZON CAPITAL SERVICES, INC	B07WT1X9WL|Chemistry Molecular Model Kit 444PCS Organic and Inorganic Modeling Students Teacher Set with Atoms Bonds A Fullerene Set
1993	1WL1Y3F6F3JM	4	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0787MVDVR|0.02% AQUEOUS PHENOL RED SOLUTION, 500ML - THE CURATED CHEMICAL COLLECTION - VRMS
1993	11FVTYQHGP7D	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00C1TGH4Q|Melissa [amp] Doug Busy Barn Shaped Jumbo Jigsaw Floor Puzzle (32 pcs, 2 x 3 feet)
1993	13K1JYW41MTY	4	8.89	55725	AMAZON CAPITAL SERVICES, INC	B01D0OANU4|#10 Security Tinted Self-Seal Envelopes - No Window - EnveGuard, Size 4-1/8 X 9-1/2 Inches - White - 24 LB - 100 Count (34100)
1993	1CWGPCJ94GM4	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y8G3NQ5|Metene 300 Pack Lens Cleaning Wipes, Pre-Moistened and Individually Wrapped Eyeglass Wipes, Glasses Cleaner for Eyeglasses, Camera Lens, Tablets, Phone, Computer Screen and Other Delicate Surfaces
1993	1DPCL1QRFJT1	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07J9L1L5F|50 Clear Plastic Horizontal Name Tags Badge ID Card Holders and 50 Black Lanyards with Swivel Hook

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1993	19W41LYGDH3Y	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8TZ7QKL|ESRICH Acrylic Paint Brushes Set,8Packs /80 Pcs, Nylon Brush Head, Suitable for Acrylic, Oil , Watercolor ,Rock Body Face Nail Art,Perfect Suit of Art Painting, Best Gift for Kids Adult Drawing
1993	1GJVNTCDLPK7	4	12.95	55725	AMAZON CAPITAL SERVICES, INC	B08PQ96LV8|Compendium Spiral Notebook Life Is Beautiful A Designer Spiral Notebook with 192 Lined Pages, College Ruled, 7.25W x 9.25H
1993	1F74174X4RGF	4	16.95	55725	AMAZON CAPITAL SERVICES, INC	B08QKWRKC5|BetterNote Notes Refill Pages for Disc Notebooks, fits Happy Planner, Levenger Circa, TUL, Staples Arc, InkWell Press, Modern (9-Disc, 7"x9.25", 25 sheets)
1993	1YCWCXPHP9V7	5	55.96	55725	AMAZON CAPITAL SERVICES, INC	B079STQWBM|Ticonderoga Pencils, Wood-Cased, Pre-Sharpened, #2 HB Soft, Yellow, 72 Count
8653	1VV3KTNFDH6Q	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCJP711V|48 Pieces Thunder Sticks Team Spirit Boom Sticks Cheering Sticks Plastic Cheerleading Spirit Stick Clapper Inflatable Noise
4613	1YVV4HVR1HVF	5	18.99	55725	AMAZON CAPITAL SERVICES, INC	B06W5JYQX1|Fujifilm INSTAX Mini Instant Film 2 Pack = 20 Sheets (White) for Fujifilm Mini 8 [amp] Mini 9 Cameras, Model:4332059078
4613	1JF1FCCYD36N	5	145.61	55725	AMAZON CAPITAL SERVICES, INC	B07C91FR3X|Zeagoo Women's Classic Solid Striped Biker Jacket Zip Up Fashion Bomber Jacket Coat Gold Large
4613	1M1LXJVCGXQJ	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0927S7Z9V|12 colour High visibility viz vest hi vis viz reflective safety vests for men (XS-8XL) (XX-Large, Green)
4613	1RPNW9DX1FTT	5	48.59	55725	AMAZON CAPITAL SERVICES, INC	B07YGLHL9P|Shaka Wear Mens Bomber Jacket Classic Padded Relaxed Fit Water Resistant College Baseball Varsity Coat VBJ02 Black M
1993	1PGN1Q4N9NWN	5	22.77	55725	AMAZON CAPITAL SERVICES, INC	B078M5N8CH|Duct Tape Heavy Duty - 5 Roll Multi Pack - Silver 90 Feet x 2 Inch - Strong, Flexible, No Residue, All-Weather and Tear by
1993	1TYDXMKQNGDK	5	192.68	55725	AMAZON CAPITAL SERVICES, INC	B098XC9X4H|ULTECHNOVO Solar System Model Kit- Earth Moon Revolves Around The Sun- Scientific Experiment Kit Teaching Model for Kids
1993	1WL1Y3F6F3JM	5	362.70	55725	AMAZON CAPITAL SERVICES, INC	B07CTDX2X5|EZ BioResearch Petri Dish with Lid, 100 mm x 15 mm, Sterile, 20/Pack
1993	11FVTYQHGP7D	5	11.95	55725	AMAZON CAPITAL SERVICES, INC	B01NBXZGVP|Battat Play Food for Toddlers with Farmers Market Basket and Chopping Board, Toy Food for Kids Kitchen and Pretend Play for Ages 3+ (37 Pcs)
1993	13K1JYW41MTY	5	11.24	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box

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1993	1DPCL1QRFJT1	5	8.53	55725	AMAZON CAPITAL SERVICES, INC	B07K929ZJH|Amazon Basics Two Pocket Plastic Dividers, 8 Tab Set, Multicolor, Pack of 3 Sets
1993	1DY4DTT7KJDH	5	16.95	55725	AMAZON CAPITAL SERVICES, INC	B08QL6YFQY|BetterNote Keeping Track Refill Pages for Disc Notebook, Habit Tracker, Fits TUL, Big Happy Planner, ARC, Levenger Circa, NOTIQ, Modern (9-Disc, 7"x9.25", 6 Months)
1993	1GJVNTCDLPK7	5	247.92	55725	AMAZON CAPITAL SERVICES, INC	B097MT2MR7|Homde Desktop Whiteboard Glass Dry Erase Board Desk Organizer with Dotted Surface (Medium)
1993	1YCWCXPHP9V7	6	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07G5TRF4R|Colored Masking Tape,Colored Painters Tape for Arts [amp] Crafts, Labeling or Coding - Art Supplies for Kids - 6 Different Color Rolls - Masking Tape 1 Inch x 13 Yards (2.4cm X 12m)
8653	1VV3KTNFDH6Q	6	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHQQ81B8|30 Pcs Hand Clappers Noisemakers 7.5 Inch Plastic Party Clappers Pink White for Fiesta Birthday Party Supplies Carnival Prize
4613	1YVV4HVR1HVF	6	17.59	55725	AMAZON CAPITAL SERVICES, INC	B085RCYB6G|HINZER Animal Erasers for Kids Bulk Pull Apart Erasers 3D Puzzle Erasers Classroom Rewards and Prizes Class Treasure Box Kids Party Favors Back to School Supplies Gift (100)
4613	1JF1FCCYD36N	6	181.04	55725	AMAZON CAPITAL SERVICES, INC	B07MMPS7RJ|SheIn Women's Casual Short Sleeve T Shirts Metallic Top Crewneck Shiny Tees Medium Grey
4613	1M1LXJVCGXQJ	6	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0927SPGZS|12 colour High visibility viz vest hi vis viz reflective safety vests for men (XS-8XL) (X-Large, Green)
4613	1RPNW9DX1FTT	6	40.99	55725	AMAZON CAPITAL SERVICES, INC	B087BNX6F3|YOINS Overall Pinafore Dresses for Women Adjustable Straps Pleated Mini Cute Suspender Skirts Pinafore Dress-Pink M
1993	1M7NNGWF9H9H	6	32.70	55725	AMAZON CAPITAL SERVICES, INC	B00ULHVBN2|Acrimet Premium Metal Bookends (Heavy Duty) (White Color) (1 Pair)
1993	1PGN1Q4N9NWN	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07BDPNC1M|Spike Tape | USA Quality Gaffer Tape | 5 Bright Colors | Pro Grade | Heavy Duty | Waterproof | Better Than Duct Tape | by
1993	1WL1Y3F6F3JM	6	9.85	55725	AMAZON CAPITAL SERVICES, INC	B07GBK5PJJ|SET OF 5 DISSECTING DISSECTION SCIENCE LAB TWEEZERS FORCEPS (5, FINE POINT 4.5")-KCC
1993	11FVTYQHGP7D	6	19.97	55725	AMAZON CAPITAL SERVICES, INC	B072PY2WZG|Melissa [amp] Doug Star Diner Restaurant Play Set (41 pcs) - Pretend Play Food, Restaurant Toy Set With Cookware, Utensils For Kids, Diner Playset for Kids And Toddlers, Ages 3+
1993	13K1JYW41MTY	6	20.57	55725	AMAZON CAPITAL SERVICES, INC	B08CHKRPHD|Blue Summit Supplies 100 10 x 13 Catalog Envelopes, Self Seal, for Mailing Catalogs, Magazines and Other Thick

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1993	1DPCL1QRFJT1	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q4K1HRJ|Bold Chalk Markers - Dry Erase Marker Pens - Chalk Markers for Chalkboards, Signs, Windows, Blackboard, Glass - Reversible
1993	1F74174X4RGF	6	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQV4F6WN|MOSDART 16GB 10 Pack USB 2.0 Waterproof Flash Drive with Keychain, 16 GB FAT32 Bulk Thumb Drives, Metal Jump Drive, Portable USB Memory Stick for Storage and Backup, Silver
1993	1YCWCXPHP9V7	7	25.69	55725	AMAZON CAPITAL SERVICES, INC	B07TGKTMLZ|LICHAMP 10-Piece Blue Painters Tape 1 inch, Blue Masking Tape Bulk Multi Pack, 1 inch x 55 Yards x 10 Rolls (550 Total Yards)
4613	1YVV4HVR1HVF	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B087WHHHJQ|EOOUT 30pcs Mesh Zipper Pouch, Waterproof Zipper Bags, 8 Sizes Waterproof Plastic Document Pouch, 8 Colors, Multipurpose for Travel Storage, School Supplies, Office Appliances and Home Organize
4613	1JF1FCCYD36N	7	25.86	55725	AMAZON CAPITAL SERVICES, INC	B07MMS2G1D|SheIn Women's Casual Short Sleeve T Shirts Metallic Top Crewneck Shiny Tees Large Grey
4613	1M1LXJVCGXQJ	7	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0927SPR22|12 colour High visibility viz vest hi vis viz reflective safety vests for men (XS-8XL) (Large, Green)
4613	1RPNW9DX1FTT	7	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08N4Q15RK|Himosyber Womens Corduroy Short Overall Cotton Adjustable Straps Cute Rompers Casual Shotalls (Pink-M)
1993	1M7NNGWF9H9H	7	32.70	55725	AMAZON CAPITAL SERVICES, INC	B074TVR51F|Acrimet Premium Metal Bookends (Heavy Duty) (Green Citrus) (1 Pair Pack)
1993	1PGN1Q4N9NWN	7	10.68	55725	AMAZON CAPITAL SERVICES, INC	B07GY54Y5J|Glad Mixing Bowls with Pour Spout, Set of 3 | Nesting Design Saves Space | Non-Slip, BPA Free, Dishwasher Safe | Kitchen Cooking
1993	1TYDXMKQKYJV	7	10.88	55725	AMAZON CAPITAL SERVICES, INC	B08BFYBTKY|TBC The Best Crafts Tempera Paint Sticks,12 Classic Colors, Washable,Non- Toxic,Crayon Paint Sticks for Kids and Student
1993	1WL1Y3F6F3JM	7	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07K218VHR|8 PACK MULTI-PURPOSE PLASTIC FUNNELS W/LONG REACHING SPOUT (4.7) FOR WATER BOTTLE, EASY & SMOOTH CONTENT TRANSFER-KCC
1993	11FVTYQHGP7D	7	16.96	55725	AMAZON CAPITAL SERVICES, INC	B077TCGBL2|University Games Kids On Stage Charades Game
1993	13K1JYW41MTY	7	39.96	55725	AMAZON CAPITAL SERVICES, INC	B08K49KRVB|Lelix 30 Colors Felt Tip Pens, Medium Point Felt Pens, Assorted Colors Markers Pens For Journaling, Writing, Note Taking,
1993	1YCWCXPHP9V7	8	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07WNZL6CL|Similane 12 Pieces 3 Inch Embroidery Hoops Bamboo Circle Cross Stitch Hoop Ring for Embroidery and Cross Stitch, Mini Embroidery Hoop Perfect to DIY Christmas Decoration

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1YVV4HVR1HVF	8	19.42	55725	AMAZON CAPITAL SERVICES, INC	B088H5Z3NH|Coogam Wooden Mosaic Puzzle, 370PCS Shape Pattern Blocks with 8 Colors, Pixel Board Game Montessori STEM Toys Gift for Kids Toddlers Boys Girls Ages 4 5 6 7 Years Old
4613	1JF1FCCYD36N	8	186.63	55725	AMAZON CAPITAL SERVICES, INC	B07YGLHL9P|Shaka Wear Mens Bomber Jacket Classic Padded Relaxed Fit Water Resistant College Baseball Varsity Coat VBJ02 Black M
4613	1RPNW9DX1FTT	8	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6ZTRN55|Himosyber Womens Corduroy Short Overall Cotton Adjustable Straps Cute Rompers Casual Shotalls (Black-M)
1993	1M7NNGWF9H9H	8	32.70	55725	AMAZON CAPITAL SERVICES, INC	B074TZLHR6|Acrimet Premium Metal Bookends (Heavy Duty) (Orange Color) (1 Pair)
1993	1M1LXJVCGXQJ	8	23.98	55725	AMAZON CAPITAL SERVICES, INC	B095PWFC2G|Green Diamond Print Glitter Inkjet Premium Cardstock - 8.5 x 11 inch - 104lb / 280gsm Cover - 15 sheets from Cardstock
1993	1PGN1Q4N9NWN	8	10.88	55725	AMAZON CAPITAL SERVICES, INC	B088NFJXT4|BRYUBR Photo Clip String Light - 33Ft 100LED Fairy Lights with Clips for Pictures, Photo Lights with 50 Clear Clips for
1993	1WL1Y3F6F3JM	8	13.98	55725	AMAZON CAPITAL SERVICES, INC	B08V5BG48H|Tibaoffy Size 6/0 Crafts Glass Seed Beads 4mm White Beads for Jewelry Making (Total About 100g About 1200pcs)
1993	11FVTYQHGP7D	8	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07BQK5CTH|Hulameda 28 Pcs Paint Tray Palettes Plastic for Kids to Put Cupcake and Art Painting
1993	13K1JYW41MTY	8	29.38	55725	AMAZON CAPITAL SERVICES, INC	B0927HTJ6B|104 Pack Foam Sheets Craft 5.5x8.5 inch Eva Color Foam Paper Set for Crafts Project Preschoolers Classroom Scrapbooking DIY
1993	1DPCL1QRFJT1	8	142.98	55725	AMAZON CAPITAL SERVICES, INC	B08FX9GJFL|Bag of Balls Basketball, Soccer Ball, Football, Volleyball, Playground Ball with Sports Equipment Bag and Pump
1993	1YCWCXPHP9V7	9	23.92	55725	AMAZON CAPITAL SERVICES, INC	B08158738F|Mr. Pen Handheld Metal Pencil Sharpener with 2 Holes, Pack of 6
4613	1YVV4HVR1HVF	9	114.18	55725	AMAZON CAPITAL SERVICES, INC	B08SJ1BMX2|Space Solutions 18 Inch Wide Metal Mobile Organizer File Cabinet for Office Supplies and Hanging File Folders with 2 File Drawers, Pearl White
4613	1JF1FCCYD36N	9	45.22	55725	AMAZON CAPITAL SERVICES, INC	B07YH2H8N3|Shaka Wear Mens Bomber Jacket Classic Padded Relaxed Fit Water Resistant College Baseball Varsity Coat VBJ02 Black S
4613	1RPNW9DX1FTT	9	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0B81YFRKT|JMIERR Mens Flannels with Hoods Casual Long Sleeve Button Down Hooded Flannel Shirts for Men Lightweight Drawstring Hooded Jackets Shirt, US 40(M), Grey

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1993	1M7NNGWF9H9H	9	43.60	55725	AMAZON CAPITAL SERVICES, INC	B077SQJMZH|Acrimet Premium Metal Bookends (Heavy Duty) (Red Color) (1 Pair)
1993	1PGN1Q4N9NWN	9	22.29	55725	AMAZON CAPITAL SERVICES, INC	B08B8BDG42|Thermometer for Adults, Digital Oral Thermometer for Fever with 10 Seconds Fast Reading (Light Blue)
1993	1TYDXMKQKYJV	9	49.98	55725	AMAZON CAPITAL SERVICES, INC	B09L5XJY87|Epakh 600 Pack Clear Sheet Protectors for 3 Ring Binder Page Protectors, Heavy Duty Plastic Sheet Protectors Fits Standard
1993	1WL1Y3F6F3JM	9	17.96	55725	AMAZON CAPITAL SERVICES, INC	B093WNNDLD|AMAZON BASICS FREEZER QUART BAGS, 120 COUNT (PREVIOUSLY SOLIMO) - VRMS
1993	11FVTYQHGP7D	9	18.12	55725	AMAZON CAPITAL SERVICES, INC	B07NQKZ5RC|neon nights Glow in The Dark Paint - Pack of 8 Multi-Surface UV Paint Set - 2-in-1 Acrylic Paints, UV [amp] Blacklight Activated, Self Luminous, 20mL - Perfect for Halloween and Holiday Decor
1993	13K1JYW41MTY	9	45.58	55725	AMAZON CAPITAL SERVICES, INC	B0B9MNY4L6|250 Sheets Watercolor Paper Bulk White Cold Press Paper Pack Water Color Paper Paint Paper Painting Paper for Kids Child
1993	1YCWCXPHP9V7	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0868M9MFP|SIMETUFY 360 Sheets 36 Multicolor Tissue Paper Bulk Gift Wrapping Tissue Paper Decorative Art Rainbow Tissue Paper 12in x 8.4in for Art Craft Floral Birthday Party Festival Tissue Paper Pom Pom
4613	1YVV4HVR1HVF	10	9.98	55725	AMAZON CAPITAL SERVICES, INC	B093SCK8DQ|WEOXPR Mixed Sea Shells, 100+ Pcs Beach Seashells Starfish, Various Sizes Ocean Seashells for Fish Tank Vase Fillers, Beach Theme Party Wedding Decor, Candle Making, DIY Crafts, Home Decorations
4613	1HWQWNDPKMCD	10	27.14	55725	AMAZON CAPITAL SERVICES, INC	B0B81YN6JB|JMIERR Mens Flannels with Hoods Casual Long Sleeve Button Down Hooded Flannel Shirts for Men Lightweight Drawstring Hooded Jackets Shirt, US 40(M), Pink
4613	1JF1FCCYD36N	10	117.84	55725	AMAZON CAPITAL SERVICES, INC	B087BNX6F3|YOINS Overall Pinafore Dresses for Women Adjustable Straps Pleated Mini Cute Suspender Skirts Pinafore Dress-Pink M
1993	1M7NNGWF9H9H	10	43.60	55725	AMAZON CAPITAL SERVICES, INC	B07CZY4DFX|Acrimet Premium Metal Bookends (Heavy Duty) (Pink Color) (1 Pair)
1993	1PGN1Q4N9NWN	10	8.92	55725	AMAZON CAPITAL SERVICES, INC	B08SQ6KQZQ|AIHAO Yellow Highlighters Markers, Chisel Tip Highlighter Pens, Pocket-Style, Fluorescent Yellow, 24 Pack
1993	1WL1Y3F6F3JM	10	20.97	55725	AMAZON CAPITAL SERVICES, INC	B0B33Y4SYJ|1000Pcs Pony Beads Bracelet 9mm Green Plastic Barrel Pony Beads for Necklace,Hair Beads for Braids for Girls,Key Chain,Jewelry Making (Green)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	11FVTYQHGP7D	10	15.84	55725	AMAZON CAPITAL SERVICES, INC	B07PDJ6Z9L|Horizon Group USA Paint Brushes -35 All Purpose Paint Brushes Value Pack Includes 8 Different Types of Brushes, Great with Watercolors, Acrylic [amp] Washable Paints. Multicolored
1993	1YCWCXPHP9V7	11	18.99	55725	AMAZON CAPITAL SERVICES, INC	B088WYGBCC|Lanyani Vibrant Broken Ceramic Tiles for Crafts Mosaics,Irregular Polished China Tile Scraps Stained Glass Pieces, Mixed Colors- 2Pounds/0.97 Square Foot
4613	1YVV4HVR1HVF	11	13.94	55725	AMAZON CAPITAL SERVICES, INC	B09QM9JXCD|TASROI 50 PCS 3D Dinosaur Temporary Tattoos For Kids Boys Teens, Fun T-Rex Fake Face Tattoo Sticker For Children Party Favor Sets Supplies, Small Dino Tatoos For Girls Birthday Gifts Decoration
4613	1JF1FCCYD36N	11	51.55	55725	AMAZON CAPITAL SERVICES, INC	B09QJGT5JK|Amazon Essentials Women's Classic-Fit Short-Sleeve Crewneck T-Shirt, Pack of 4, Black/White, Medium
4613	1RPNW9DX1FTT	11	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNKYYPB7|YOINS Overall Pinafore Dresses for Women Adjustable Straps Pleated Mini Cute Suspender Skirts Zipper-Black Medium
1993	1M7NNGWF9H9H	11	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08LDFG943|Chuangdi 3 Pieces Valentine's Day Wool Felt Ball Garlands Colorful Pom Pom Garlands 6.5 Feet Long Handmade Felt Ball Heart Banner for Valentine's Day Indoor Outdoor Decoration (Bright Colors)
1993	1PGN1Q4N9NWN	11	109.11	55725	AMAZON CAPITAL SERVICES, INC	B09GK2RGX8|Mobile Whiteboard, 40x24 inches Double Sided Reversible Whiteboard on Wheels, Rolling Stand Portable Easel Frame for Office
1993	1WL1Y3F6F3JM	11	20.97	55725	AMAZON CAPITAL SERVICES, INC	B0B49G5B61|1000Pcs Pony Beads Bracelet 9mm Blue Plastic Barrel Pony Beads for Necklace,Hair Beads for Braids for Girls,Key Chain,Jewelry Making (Blue)
1993	11FVTYQHGP7D	11	13.78	55725	AMAZON CAPITAL SERVICES, INC	B07PPKQZ7B|10Pcs Paint Brushes for Kids, Anezus Kids Paint Brushes Toddler Large Chubby Paint Brushes Round and Flat Preschool Paint Brushes for Washable Paint Acrylic Paint
1993	1YCWCXPHP9V7	12	18.98	55725	AMAZON CAPITAL SERVICES, INC	B08JC1M5VS|Lanyani Broken Ceramic Porcelain Tiles for Mosaic Crafts Glazed Irregular Blue and White China Plate Mosaic Tiles, 11x11 inch
4613	1YVV4HVR1HVF	12	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZQPNZVW|32 Pieces Spaceman Writing Tools Spacers for Writing Spaceman Handwriting Spacer Tool Classroom Management Tools for Students to Learn Proper Word Spacing
4613	1JF1FCCYD36N	12	51.55	55725	AMAZON CAPITAL SERVICES, INC	B09QJKPQP9|Amazon Essentials Women's Classic-Fit Short-Sleeve Crewneck T-Shirt, Pack of 4, Black/White, Small

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1PGN1Q4N9NWN	12	7.93	55725	AMAZON CAPITAL SERVICES, INC	B09M73WJKR|9 Pieces Elements of Novel Posters Literature Art Prints English Language and Literature Posters for Middle School and
1993	11FVTYQHGP7D	12	8.39	55725	AMAZON CAPITAL SERVICES, INC	B07QQ1WN8C|Suyegirl 20Pcs Women's Fabric Covered Satin Headbands 1CM Wide Black Ribbon Head Bands Girl's Black Headband Thin Hard Hairbands DIY Hair Pieces Accessories
1993	1YCWCXPHP9V7	13	10.62	55725	AMAZON CAPITAL SERVICES, INC	B08R17N9VV|Amazon Brand - Solimo Disinfecting Wipes, Lemon [amp] Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, 75 Count (Pack of 4)
4613	1YVV4HVR1HVF	13	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0BLG3P9DM|Hohamn Glitter Butterfly Tattoos for Kids Women, 12 Sheets Glitter Art Temporary Tattoos for Kids Girls Butterfly Party Favors
4613	1JF1FCCYD36N	13	53.62	55725	AMAZON CAPITAL SERVICES, INC	B0B81YFRKT|JMIERR Mens Flannels with Hoods Casual Long Sleeve Button Down Hooded Flannel Shirts for Men Lightweight Drawstring Hooded Jackets Shirt, US 40(M), Grey
1993	1PGN1Q4N9NWN	13	19.83	55725	AMAZON CAPITAL SERVICES, INC	B09WHLCHDW|400PCS Building Toys Blocks for Kids Ages 2-8 STEM Toys Educational Interlocking Plastic Connect Block Snowflake Toys,
1993	11FVTYQHGP7D	13	26.95	55725	AMAZON CAPITAL SERVICES, INC	B07S7GGFHJ|Boley Toy Cash Register with Scanner - Red and Blue Toddler Cash Register Toy for Kids with Calculator and Toy Credit Card Reader
1993	1YCWCXPHP9V7	14	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0967WDRMV|Youway Style Broken China Mosaic Tiles for Crafts,680g Vintage Ceramic Mosaic Tiles, Irregular Red Porcelain Mosaic Pieces for DIY Crafts,Flowerpots,Mosaic Table(1.5Pound)
4613	1JF1FCCYD36N	14	53.62	55725	AMAZON CAPITAL SERVICES, INC	B0B81YN6JB|JMIERR Mens Flannels with Hoods Casual Long Sleeve Button Down Hooded Flannel Shirts for Men Lightweight Drawstring Hooded Jackets Shirt, US 40(M), Pink
1993	1PGN1Q4N9NWN	14	18.50	55725	AMAZON CAPITAL SERVICES, INC	B09XTRVNM9|6-Pack Rainbow Colored Duct Tape 15 Yards x 2 Inch Heavy Duty, No Residue, Tear by Hand [amp] Waterproof,Great for
1993	11FVTYQHGP7D	14	129.98	55725	AMAZON CAPITAL SERVICES, INC	B085G7WYF2|Large Wooden Blocks for Toddlers 1-3, 64 Pieces Big Wood Building Blocks Set with Wooden Storage Box, Large Toddler Blocks Building and Stacking Toys Construction Set
1993	1YCWCXPHP9V7	15	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0B45MSNPN|LITMIND Rectangular Iridescent Glass Mosaic Tiles for Crafts, 1.6" x 0.4" Precut Mixed Colors Stained Glass Strips, DIY Mosaic Making Supplies for Adults, 8oz

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1JF1FCCYD36N	15	26.81	55725	AMAZON CAPITAL SERVICES, INC	B0B81YQ895|JMIERR Mens Flannels with Hoods Casual Long Sleeve Button Down Hooded Flannel Shirts for Men Lightweight Drawstring Hooded Jackets Shirt, US 37.5(S), Pink
1993	1PGN1Q4N9NWN	15	29.36	55725	AMAZON CAPITAL SERVICES, INC	B0B1LH3FD5|48 PCS Large Double-Sided Magnetic Money - Play Money for Kids for Learning, Pretend Money for Classroom, Toy Money, Play
1993	11FVTYQHGP7D	15	16.98	55725	AMAZON CAPITAL SERVICES, INC	B08YN42BZG|Big Floor Puzzle, 16pcs Animal Shape Jigsaw Puzzles for Kids Ages 3-5, Toddler and Gifts for Kids Ages 3 Years and Up, Best for Family Game Collection New Year Christmas Birthday Kids Gifts (Fox)
1993	1YCWCXPHP9V7	16	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0B7FZ1SRB|LITMIND Diamond Shaped Iridescent Glass Mosaic Tiles for Crafts Bulk, 0.79" x 0.48" Precut Mixed Colors Stained Glass Pieces, DIY Mosaic Making Supplies for Adults, 8oz
4613	1JF1FCCYD36N	16	29.12	55725	AMAZON CAPITAL SERVICES, INC	B0BCRJ6PP7|Zeagoo Women's Classic Solid Striped Biker Jacket Zip Up Fashion Bomber Jacket Coat Gold X-Small
1993	1PGN1Q4N9NWN	16	15.86	55725	AMAZON CAPITAL SERVICES, INC	B0B9ZNZTMC|No-Contact Digital Infrared Thermometer, Forehead Thermometer for Adults and Kids, Fast Measurement, Fever Alarm and Memory
1993	11FVTYQHGP7D	16	16.95	55725	AMAZON CAPITAL SERVICES, INC	B093KDKT24|Fat Brain Toys Sew Fast - Sew Fast - New Games for Ages 8 to 10
1993	11FVTYQHGP7D	17	23.99	55725	AMAZON CAPITAL SERVICES, INC	B093PWTCMX|Kids Doctor Kit 48Pcs Pretend Play Educational Doctor Toys,with Stethoscope,Dental Accessories and Doctor Role Play Costume for Imagination Toys for 3 4 5 6 Years Old Girls Boys Toddler Gifts
1993	11FVTYQHGP7D	18	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0963D5NFM|SICOHOME Number Spot Markers and Labels,4" Line Up Spots Classroom Floor,36pcs Sitting Classroom Floor Mark Spots for Preschool, Kindergarten,Elementary Teachers Kids Educate
1993	11FVTYQHGP7D	19	16.98	55725	AMAZON CAPITAL SERVICES, INC	B09LCM4KYD|Haconba 14 Pieces Jungle Animal Headbands Safari Zoo Animal Ear Headband Lion Giraffe Elephant Owl Rabbit Frog for Animal Theme Parties Birthday Halloween New Year Cosplay Party Favors
1993	11FVTYQHGP7D	20	37.80	55725	AMAZON CAPITAL SERVICES, INC	B09PTJL3D2|ARTME Glow in The Dark Paint, Glow Paint Set of 12 Bright Colors 30ml/1oz, Acrylic Glow in The Dark Paint Perfect for Art Painting, DIY projects, Halloween and Christmas Decorations, Rich Pigments for Adults, Artists

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	11FVTYQHGP7D	21	21.77	55725	AMAZON CAPITAL SERVICES, INC	B0BKBVWLRX|Dry Erase Markers, Whiteboard Markers 16 Count White Board Markers Dry Erase, 1 Magnetic Dry Erase Eraser and 1 Magnetic Marker Organizer
Total for check number 219173			9,600.45			
Check Number 219174						
2403	1314249	1	5,750.00	64598	AMERICAN MECHANICAL SERVICES OF TX	-DISCONNECT GAS WATER AND DRAIN FROM THE EXISTING EQUIPMNENT. -SHUT DOWN THE MAIN GAS LINE SUPPLING THE KITCHEN. -CUT IN BELOW THE GAS ANSUL VALVE A
2403	1314250	1	5,750.00	64598	AMERICAN MECHANICAL SERVICES OF TX	- DISCONNECT GAS WATER AND DRAIN FROM THE EXISTING EQUIPMENT. -SHUT DOWN THE MAIN GAS LINE SUPPLING THE KITCHEN. -CUT IN BELOW THE GAS ANSUL VALVE A
2403	1314251	1	5,750.00	64598	AMERICAN MECHANICAL SERVICES OF TX	- DISCONNECT GAS WATER AND DRAIN FROM THE EXISTING EQUIPMENT. -SHUT DOWN THE MAIN GAS LINE SUPPLING THE KITCHEN. -CUT IN BELOW THE GAS ANSUL VALVE A
2403	1314252	1	5,750.00	64598	AMERICAN MECHANICAL SERVICES OF TX	-DISCONNECT GAS WATER AND DRAIN FROM THE EXISTING EQUIPMNENT. -SHUT DOWN THE MAIN GAS LINE SUPPLING THE KITCHEN. -CUT IN BELOW THE GAS ANSUL VALVE A
2403	1314253	1	5,750.00	64598	AMERICAN MECHANICAL SERVICES OF TX	- DISCONNECT GAS WATER AND DRAIN FROM THE EXISTING EQUIPMENT. -SHUT DOWN THE MAIN GAS LINE SUPPLING THE KITCHEN. -CUT IN BELOW THE GAS ANSUL VALVE A
2403	1314248	1	5,750.00	64598	AMERICAN MECHANICAL SERVICES OF TX	- DISCONNECT GAS WATER AND DRAIN FROM THE EXISTING EQUIPMENT. -SHUT DOWN THE MAIN GAS LINE SUPPLING THE KITCHEN. -CUT IN BELOW THE GAS ANSUL VALVE A
Total for check number 219174			34,500.00			
Check Number 219175						
1993	KHS 2-21-23	0	200.00	58606	AISD - ARGYLE HIGH SCHOOL	KHS TENNIS 2-21-23
Total for check number 219175			200.00			
Check Number 219176						
1993	KHS 9-10-22	0	750.00	00012163	AISD ARLINGTON MARTIN HIGH SCHOOL	KHS VBALL 9-10-22
Total for check number 219176			750.00			
Check Number 219177						
4903	SUGAR COOKIE	1	280.00	80334	CHERI BAXTER	COOKIES FOR STAFF AT NRES CELEBRATION IN BECOMING STEAM
Total for check number 219177			280.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219178						
1993	1062	1	3,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFFS FOR GUN DETECTION
Total for check number 219178			3,000.00			
Check Number 219179						
1993	27690	1	2,760.00	71932	GILBERT D. TREVINO	G/M VENDOR SERVICES AND REPAIRS TO REPAIR BLEACHERS IN THE BIG GYM AT INDIAN SPRINGS MS.
Total for check number 219179			2,760.00			
Check Number 219180						
4613	1258919	1	80.00	79256	BRIDGEPORT ANIMAL HOSPITAL, PLLC	TO PAY INVOICE 1258919 FOR NOVEMBER 2022 MONTLY DVR BARN VISIT
Total for check number 219180			80.00			
Check Number 219181						
4613	1	1	1,500.00	81373	BETHANY BRINSON	BAND TECHNICIAN
Total for check number 219181			1,500.00			
Check Number 219182						
8653	230333120	0	690.00	67088	AREA 1 REGION 1 BPA	FRHS BPA REG 1/21/23
Total for check number 219182			690.00			
Check Number 219183						
4613	KHES 2-16-23	0	0.00	00002651	CASA MANANA MUSICALS INC	KHES FTRIP 2-16-23
Total for check number 219183			0.00			
Check Number 219184						
2113	FG4948	1	1,600.00	59202	CDW GOVERNMENT LLC	GOOGLE CHROME EDUCATIONAL UPGRADE, 5988499
2113	FF45114	2	9,675.50	59202	CDW GOVERNMENT LLC	SAMSUNG CHROMEBOOK 4-11.6"-CELERON N4020- 4 GB RAM- 32 GB EMMC, CDW: 6428357
2113	FJ06503	3	6,000.00	59202	CDW GOVERNMENT LLC	65 WATT HSB-C CHARGER, PART #: AC-65W, CDW# 6665108
Total for check number 219184			17,275.50			
Check Number 219185						
1993	CHS 2-16-23	0	350.00	78331	CHHS SOFTBALL BOOSTER CLUB, INC	CHS SFBALL 2-16-23
1993	TCHS 2-16-23	0	350.00	78331	CHHS SOFTBALL BOOSTER CLUB, INC	TCHS SFBALL 2-16-23
1993	FRHS 2-16-23	0	350.00	78331	CHHS SOFTBALL BOOSTER CLUB, INC	FRHS SFBALL 2-16-23
Total for check number 219185			1,050.00			
Check Number 219186						
1983	INV00025	1	1,668.31	00005926	CITY OF KELLER	***DO NOT EXCEED $6,800.00***TO BE USED TO PAY CITY OF KELLER INVOICES FOR KELLER TOWN CENTER MAINTENANCE QUARTERLY DUES
Total for check number 219186			1,668.31			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219187						
1993	TCHS 1-12-23	0	350.00	53158	GCISD COLLEYVILLE-HERITAGE	TCHS SOCCER 1-12-23
Total for check number 219187			350.00			
Check Number 219189						
1993	23000437	1	375.01	60535	COMMERCE BANK, NA	RENTAL OF 12.5 X 40 STORAGE UNIT #0506
1993	23007698	1	275.12	60535	COMMERCE BANK, NA	MEALS FOR 35 JROTC STUDENTS ON 12/9/22 AND 12/10/22 LUNCH @ $10 PP X 2 DAYS
1993	23004687	1	15.74	60535	COMMERCE BANK, NA	MEALS FOR THE KELLER HS TAFE ADVISORS TO ATTEND THE TAFE AREA COMPETITION IN STEPHENVILLE, TX ON NOV 15-16, 2022
1993	23006990	1	172.80	60535	COMMERCE BANK, NA	USE OF LINE OF CREDIT TO PURCHASE SITE LICENSE TO WIZER.ME.COM
1993	23008168	1	1,100.00	60535	COMMERCE BANK, NA	HEARTSAVER FOR K-12 SCHOOLS COURSE COMPLETION ECARD
1993	23006939	1	620.05	60535	COMMERCE BANK, NA	MEALS FOR KCAL FFA ADVISORS / STUDENTS TO PARTICIPATE IN FFA STATE COMPETITION IN HUNTSVILLE, TX DEC 2-3, 2022
1993	23005811	1	24.00	60535	COMMERCE BANK, NA	MEALS FOR THE TIMBER CREEK HS TAFE ADVISORS TO ATTEND THE TAFE AREA COMPETITION IN STEPHENVILLE, TX ON NOV 15-16, 2022
1993	23000607	1	528.26	60535	COMMERCE BANK, NA	NETWORK SOLUTIONS CREDIT CARD CHARGES TO MAINTAIN KELLER INTERNET DOMAINS
1993	23000841	1	110.50	60535	COMMERCE BANK, NA	REGISTRATION FEES FOR FLEET VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO: TARRANT COUNTY TAX ASSESSOR COLLECTOR WENDY BURGESS
8653	23006547	1	189.02	60535	COMMERCE BANK, NA	STUDENT MEALS
4613	23007878	1	216.32	60535	COMMERCE BANK, NA	MEAL CARD FOR CHS JV SOCCER PLAYERS AND COACHES ATTENDING A TOURNAMENT AT EATON HS JAN 5-6, 2023
4613	23007874	1	838.36	60535	COMMERCE BANK, NA	MEAL CARD FOR CHS VARSITY GIRLS SOCCER PLAYERS AND COACHES ATTENDING A TOURNAMENT JAN 5-7, 2023 AT RICHLAND HS
4613	23007173	1	319.40	60535	COMMERCE BANK, NA	MEAL CARD FOR CHS SWIM/DIVE TEAM AND COACHES ATTENDING SWIM MEET DEC 9, 2022 AT NISD NATATORIUM
4613	23007145	1	186.55	60535	COMMERCE BANK, NA	MEALS FOR COACHES
4613	23007101	1	250.55	60535	COMMERCE BANK, NA	LUNCH FOR TMS REGION BAND STUDENTS (MEAL AND DRINK)
4613	23005651	1	278.38	60535	COMMERCE BANK, NA	LUNCHES FOR 4 STAFF & 46 STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	23006882	1	117.16	60535	COMMERCE BANK, NA	15/FT CUBE VAN RENTAL FOR HMS BAND TO TRANSPORT EQUIPMENT TO CHS FEEDER PATTERN ELEMENTARY SCHOOLS ON 12/7/2022
4613	23006802	1	243.25	60535	COMMERCE BANK, NA	26' BOX TRUCK RNETAL FOR HMS BAND TO TRANSPORT EQUIPMENT TO THE WINTER TOUR.
1993	23000437	2	402.57	60535	COMMERCE BANK, NA	RENTAL OF 12 X 35 STORAGE UNIT #7538
1993	23007698	2	15.72	60535	COMMERCE BANK, NA	MEALS FOR 2 EMP ADVISORS ON 12/9/22 AND 12/10/22 LUNCH @ $10 PP X 2 DAYS
8653	23006547	2	37.80	60535	COMMERCE BANK, NA	TEACHER MEALS
4613	23007145	2	932.76	60535	COMMERCE BANK, NA	MEALS FOR STUDENTS
4613	23007101	2	39.56	60535	COMMERCE BANK, NA	LUNCH FOR KISD TMS STAFF MEMBERS ATTENDING REGION BAND (MEAL AND DRINK)
4613	23006802	2	79.49	60535	COMMERCE BANK, NA	MISC FEES ASSOCIATED WITH RENTAL (MILEAGE)
4613	23006882	2	63.71	60535	COMMERCE BANK, NA	MISC FEES ASSOCIATED WITH RENTAL (MILEAGE)
1993	23000437	3	242.14	60535	COMMERCE BANK, NA	RENTAL OF 10 X 20 STORAGE UNIT #7046
4613	23007101	3	58.02	60535	COMMERCE BANK, NA	20% GRATUITY
1993	23000437	4	44.29	60535	COMMERCE BANK, NA	INSURANCE FOR CONTENTS OF UNITS #0506, #7538 & #7046
1993	23000437	5	16.99	60535	COMMERCE BANK, NA	LATE FEES FOR JULY PAYMENTS FOR ALL THREE UNITS - UNIT #0506 - $76.20 UNIT #7538 - $81.80 UNIT #7046 - $49.20
Total for check number 219189			7,793.52			
Check Number 219190						
1993	494018	1	109.45	73364	CONCORD THEATRICALS CORP	11 ACTING EDITION
1993	1639109	1	187.50	73364	CONCORD THEATRICALS CORP	AMATEUR PERFORMANCE FEE - 1ST PAYMENT
1993	1639110	2	562.50	73364	CONCORD THEATRICALS CORP	AMATEUR PERFORMANCE FEE - 2ND PAYMENT
1993	1639110	3	757.42	73364	CONCORD THEATRICALS CORP	RENTAL FEE
1993	1639110	4	125.00	73364	CONCORD THEATRICALS CORP	SHIPPING FEE FOR RENTED MATERIALS
Total for check number 219190			1,741.87			
Check Number 219191						
1993	L4WRD NOV 22	0	401.00	00017518	DAVID M RISCHE	REIM L4WRD
Total for check number 219191			401.00			
Check Number 219192						
1993	S100444899.0	1	89.11	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR USE DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	S100449601.0	1	22.13	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR USE DISTRICT WIDE
Total for check number 219192			111.24			
Check Number 219193						
4613	68852F	0	11,424.00	55777	EDUCATION IN ACTION	WSES FTRIP FINAL 3/23
Total for check number 219193			11,424.00			
Check Number 219194						
2113	011277	1	2,000.00	00009805	EDUCATION SERVICE CENTER REGION 10	STAFF PD/ POVERTY SIMULATION 1/2 DAY
Total for check number 219194			2,000.00			
Check Number 219195						
8653	1186-14773	0	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA POULTRY CDE
Total for check number 219195			60.00			
Check Number 219196						
1993	NAT-LEAKREPA	1	32,300.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	SAWCUT/DEMO CONCRETE POOL DECK, EXCAVATE, EXPOSE PLUMBING LEAK -INCLUDES CONCRETE PATCH BACK
1993	NAT-LEAKREPA	1	47,300.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PLUMBING REPAIRS TO THE POOL PIPING SYSTEM TO REPAIR DISCOVERED LEAK
1993	NAT-LEAKREPA	2	21,064.40	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ALLOWANCE FOR PLUMBING/PIPING REPAIRS, AS THESE ARE UNKNOWN AT THIS TIME
1993	NAT-LEAKREPA	2	2,200.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD/PROFIT
1993	NAT-LEAKREPA	3	2,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD/PROFIT
Total for check number 219196			104,864.40			
Check Number 219197						
1993	78736130	1	37,025.96	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	78736130	1	6,410.11	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	78736130	2	32,081.11	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	78736130	2	3,653.18	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	78736130	3	5,021.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
Total for check number 219197			84,191.36			
Check Number 219198						
1993	15243	1	165.00	81564	INTEGRATIVE THERAPIES INC	CONTRACT SERVICE FEE TO PROVIDE OVERVIEW OF IEE IN VIRTUAL MEETING. DATE NOT DETERMINED AT THIS TIME.
Total for check number 219198			165.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219199						
1993	23643	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE 2ND PLACE TROPHY 2022-2023
1993	21766	1	487.50	60194	KELLER TROPHY AND AWARDS, LTD	NIKE-UNSTRUCTURED TWILL CAP - FUSION PINK EMBROIDERY #580087
1993	23659	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	10 1/2 X 13 PHOTO PLAQUE JORGE ACEVEDO PRINCIPAL CAPROCK ELEMENTARY SCHOOL
4613	23603	1	500.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 GILDAN ADULT ULTRA COTTON T SHIRTS JADE DOME
4613	23467	1	567.00	60194	KELLER TROPHY AND AWARDS, LTD	GAME DAY SHIRTS THAT THE GIRLS WILL KEEP
4613	23597	1	85.00	60194	KELLER TROPHY AND AWARDS, LTD	CHAMPIONSHIP TROPHY
1993	21766	2	407.60	60194	KELLER TROPHY AND AWARDS, LTD	PORT AUTHORITY - LIFESTYLE BRIM HATE - BLACK EMBROIDERY C921
4613	23603	2	4.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 GILDAN ADULT ULTRA COTTON TSHIRT JADE SIZING UPCHARGE
4613	23597	2	80.00	60194	KELLER TROPHY AND AWARDS, LTD	RUNNER UP TROPHY
4613	23597	3	70.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE TROPHY
Total for check number 219199			2,251.10			
Check Number 219200						
2842	143	1	693.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD PER CONTRACT FROM AUGUST 17, 2022 THROUGH MAY 25, 2023 FOR PROPORTIONATE SHARE.
2842	143	1	2,457.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM AUGUST 17, 2022 THROUGH MAY 25, 2023.
Total for check number 219200			3,150.00			
Check Number 219202						
1993	263853	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	269996	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES ITEMS TO INCLUDE BUT NOT LIMITED TO POSDERED SUGAR, CONSTARCH, IODINE, SALTINES, CORN SYRUP, FOIL, OIL, WAX, LIGHTERS, POPCORN, PLATES NOT TO EXCEED 250
8653	154874	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS AND PAPER PRODUCTS
8653	118198	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS AND REQUIRED ACTIVATION FEES FOR EACH CARD
8653	180325	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $550 TO KROGER TO PURCHASE MEETING SUPPLY ITEMS FOR KCAL STUDENT FFA MONTHLY MEETINGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	018504	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS AND PAPER PRODUCTS
4613	201008	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500 TO KROGER TO PURCHASE ITEMS FOR KCAL CULINARY BISTRO STUDENT USE
4613	134470	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500 TO KROGER TO PURCHASE ITEMS FOR KCAL CULINARY BISTRO STUDENT USE
4613	183336	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE GIFT CARDS TO SUPPORT AND HELP OUR 250 KISD HOMELESS STUDENTS IDENTIFIED UNDER THE MCKINNEY VENTO ACT. THESE WILL BE HANDED OUT DISTRICTWIDE PRIOR TO THE 2 WEEK CLOSURE IN DECEMBER.
4613	136595	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500 TO KROGER TO PURCHASE ITEMS FOR KCAL CULINARY BISTRO STUDENT USE
1993	001207	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	000000	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
4613	097095	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE ITEMS SUCH AS , BUT NOT LIMITED TOO: COOKIES, FRUIT, CANDIES, BEVERAGES FOR TSMS CHEER STUDENTS ONLY
4613	006622	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500 TO KROGER TO PURCHASE ITEMS FOR KCAL CULINARY BISTRO STUDENT USE
4613	092643	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4613	008969	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: COKE PRODUCTS, DASANI WATER, JUICE, AND OR NON FOOD ITEMS SUCH AS NAPKINS, PAPER PLATES ETC
4613	046282	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500 TO KROGER TO PURCHASE ITEMS FOR KCAL CULINARY BISTRO STUDENT USE
4613	079817	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO CONCESSION CANDY, SNACKS, DRINKS AND CHIPS. ISMS GIRLS ATHLETICS AND SUPPLIES
1993	064793	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, DAIRY, DRINKS, CONDIMENTS, BAKING SUPPLIES & PAPER GOODS NOT TO EXCEED $250

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	040786	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED - SNACKS FOR STAFF MEETINGS LEAD BY ADMINISTRATION AT SVES ON NOV. 15, 2022 & DEC. 6, 2022
1993	072724	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	063633	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, SPICES, PRODUCE, DAIRY, PAPER GOODS, EGGS, GRAINS, BAKING ITEMS, SWEETENERS, CONDIMENTS, CLEANERS
1993	058730	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK, DAIRY ITEMS, DRINKS, ETC.
1993	064873	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, DRINKS, CONDIMENTS, BAKING GOODS & PAPER PRODUCTS NOT TO EXCEED $200
1993	072835	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	136622	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, SPICES, PRODUCE, DAIRY, PAPER GOODS, EGGS, GRAINS, BAKING ITEMS, SWEETENERS, CONDIMENTS, CLEANERS
1993	134525	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, SPICES, PRODUCE, DAIRY, PAPER GOODS, EGGS, GRAINS, BAKING ITEMS, SWEETENERS, CONDIMENTS, CLEANERS
1993	132269	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	198043	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	171553	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED - SNACKS FOR STAFF MEETINGS LEAD BY ADMINISTRATION AT SVES ON NOV. 15, 2022 & DEC. 6, 2022
Total for check number 219202			0.00			
Check Number 219203						
1993	CHS 2-23-23	0	350.00	80175	LAKE DALLAS ALL SPORTS BOOSTER CLUB	CHS BSBALL 2-23-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 219203			350.00			
Check Number 219204						
2113	17RR21468159	1	245.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT - ERIN APPLING, PRINCIPAL, INVOICE #17RR21468159, LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2113	17RR21179479	2	245.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT-CHRISTY WHITE, ELA INSTRUCTIONAL COACH, INVOICE #17RR21179479, LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2113	17RR21203389	3	245.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT-CHANDLER SHADE, TEACHER: INVOICE #17RR21203389, LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2113	17RR21197160	4	245.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT-TINA COOK, IST: INVOICE #17RR21197160, / LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2113	17RR21202063	5	245.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT-ALLISON FARGO, TEACHER: INVOICE #17RR21202063 / LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2113	17RR21203546	6	245.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT-MICHELE JONES, TEACHER: INVOICE #17RR21203546 / LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2113	17RR21491771	7	245.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT- KELLY KELLY, TEACHER: INVOICE #17RR21491771 / LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2113	17RR21476030	8	245.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT-LILY SNYDER, TEACHER: INVOICE #17RR21476030 / LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
2113	17RR21187814	9	245.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT-YVONNE BOULDIN, MATH INSTRUCTIONAL COACH: INVOICE #17RR21187814 / LEAD4WARD ROCKIN REVIEW REGISTRATION FEE
Total for check number 219204			2,205.00			
Check Number 219205						
4613	001	0	400.00	52292	MANSFIELD ISD	TSMS CHOIR REG 2/23
Total for check number 219205			400.00			
Check Number 219206						
4613	625887	0	57.00	81795	ERIN MARTIN	RPL REF 697994 APTEST
Total for check number 219206			57.00			
Check Number 219207						
2403	INV204465	1	2,576.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	16 - @ $161.00. TOTAL: $2,576.00 HOTPLATES, COUNTERTOP, ELECTRIC. BON CHEF MODEL NO, 12090. CHAFER DISH/HEATING STOVE, WITH THERMOSTAT 7" X 3", 110V/60/1-PH, 830

Fund	Invoice	Line	Amount	Vendor	Name	Description
2403	INV204465	2	160.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	FREIGHT PRICE $160.00
Total for check number 219207			2,736.00			
Check Number 219208						
1993	2300005WP	1	33.78	70857	NORTHERN TRINITY GROUNDWATER	KELLER HIGH PUMP #1
1993	2300005WP	2	589.70	70857	NORTHERN TRINITY GROUNDWATER	FOSSIL RIDGE HIGH SCHOOL PUMP #1 & PUMP #2
1993	2300005WP	3	392.88	70857	NORTHERN TRINITY GROUNDWATER	CENTRAL HIGH SCHOOL PUMP #1 & PUMP #2
1993	2300005WP	4	2,778.07	70857	NORTHERN TRINITY GROUNDWATER	TIMBER CREEK HIGH SCHOOL PUMP #1 & PUMP #2
Total for check number 219208			3,794.43			
Check Number 219209						
6803	21464	1	2,904.92	67560	ONCOR ELECTRIC DELIVERY COMPANY LLC	ONCOR STATEMENT OF CHARGES - PARKVIEW ELEMENTARY PROJECT NO. 201808826 TRANSACTION ID. 21464 REMOVE TRANSFORMER (ONCOR FACILITIES)
Total for check number 219209			2,904.92			
Check Number 219210						
4613	2359	1	2,475.00	70515	PROFORMANCE SYSTEMS	CHAMELEON LED MOVING HEAD WITH AURA EFFECT.RGBW
4613	2359	2	1,750.00	70515	PROFORMANCE SYSTEMS	2R BEAM MOVINV HEAD FIXTURE FOR ARIAL EFFECTS
4613	2359	3	1,000.00	70515	PROFORMANCE SYSTEMS	LED EFFECT BATTEN
4613	2359	4	250.00	70515	PROFORMANCE SYSTEMS	CABLE PACKAGE
4613	2359	5	400.00	70515	PROFORMANCE SYSTEMS	LIGHTING SETUP FOR PRODUCTION
4613	2359	6	125.00	70515	PROFORMANCE SYSTEMS	DELIVERY AND STRIKE
4613	2359	7	1,000.00	70515	PROFORMANCE SYSTEMS	KABUKI DROP SYSTEM WITH SETUP AND BOLT OF BLACK POLY POPLIN$1500.00 -KABUKI DISCOUNT ($500.00)
Total for check number 219210			7,000.00			
Check Number 219211						
4613	CHS JAN 23	1	250.00	56941	THOMAS RINN	CHOIR CLINICIAN FEES FOR AREA CHOIR COMPETITION JAN 5, 2023
Total for check number 219211			250.00			
Check Number 219212						
2403	0372615-IN	1	64,750.00	81504	RIVERSIDE TECHNOLOGIES, INC.	70 - HP PROONE 440 G9 AIO 23.8" SYSTEMS AT $925.00 EACH PER RTI QUOTE #088166 V1 -- REFER TO "OPT#1" AT BOTTOM OF PAGE 2.
Total for check number 219212			64,750.00			
Check Number 219213						
4613	FA JAN 22	1	400.00	81468	JORDAN ROUSSEAU	$400 DUE AT COMPLETION OF SERVICES
Total for check number 219213			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219214						
1993	A297810	0	95.00	67169	MELVIN ROYAL	RPL TCHS BBALL11-4-22
Total for check number 219214			95.00			
Check Number 219215						
1993	000392	1	298.00	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF FOR KISD PROFESSIONAL DEVELOPMENT AND TRAININGS
4613	000299	1	121.58	69230	SAM'S EAST, INC.	USE OF SAM'S CARD FOR ITEMS LIKE ICE CREAM, SYRUP AND SPRINKLES
Total for check number 219215			419.58			
Check Number 219216						
4613	TCHS OCT 22	1	55.30	55889	PFA SPORTS, LLC	GOALIE GLOVES HELIX NEPTUNE, SIZE 8 KISD DISCOUNT APPLIED
4613	TCHS OCT 22	2	79.00	55889	PFA SPORTS, LLC	HELIX MIAMI BEACH, SIZE 9 GOALIE GLOVES
4613	TCHS OCT 22	3	79.00	55889	PFA SPORTS, LLC	KONA PURE CYAN, SIZE 9
4613	TCHS OCT 22	99	14.20	55889	PFA SPORTS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 219216			227.50			
Check Number 219217						
8673	272235	1	164.76	80961	SODEXO MANAGEMENT, INC.	BREAK ROOM SUPPLIES
Total for check number 219217			164.76			
Check Number 219218						
1993	1557	1	320.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES AT MIDDLE SCHOOL GAMES
Total for check number 219218			320.00			
Check Number 219219						
4613	471192	1	90.00	67905	CUSTOM CHENILLE EMBROIDERY, INC.	JACKETS FOR UCC STUDENTS
Total for check number 219219			90.00			
Check Number 219220						
4613	A312581	0	155.00	73067	JEROMY SUTTON	HMS BBALL 12-9-22
Total for check number 219220			155.00			
Check Number 219221						
1993	PTINV0005529	1	158.63	60872	TEXAS AIR-SYSTEMS LLC	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
Total for check number 219221			158.63			
Check Number 219223						
1993	591-00963	0	395.69	72623	NORTH AMERICA CENTRAL SCHOOL BUS	LSES
1993	591-00964	0	434.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FINE ARTS
1993	591-00971	0	353.70	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SVES
1993	591-01012	0	452.37	72623	NORTH AMERICA CENTRAL SCHOOL BUS	WRES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	591-00999	0	165.26	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
4613	591-01007	0	452.12	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS CHOIR
4613	591-01004	0	821.95	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SGES
4613	591-01003	0	1,357.04	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PHIS
4613	591-01000	0	268.72	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS THEATRE
4613	591-00964	0	453.80	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PGES
4613	591-00962	0	96.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS CHOIR
4613	591-00995	0	1,545.47	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS BAND
4613	591-00958	0	384.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS THEATRE
4613	591-00967	0	321.79	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS BAND
4613	591-00962	0	662.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS BAND
4613	591-00923	0	190.46	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS
4613	591-00884	0	221.69	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS YEARBOOK
4613	591-00884	0	212.29	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS BAND
4613	591-01000	0	388.64	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS BAND
4613	591-01007	0	353.70	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS BAND
4613	591-01000	0	498.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS CHOIR
4613	591-00962	0	151.15	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS AVID
Total for check number 219223			10,182.43			
Check Number 219224						
4613	CHS 3-31-23	0	300.00	00008292	TEXAS CHRISTIAN UNIVERSITY	CHS BAND REG 3-31-23
Total for check number 219224			300.00			
Check Number 219225						
1993	1172023	0	320.00	43213	TEXAS COUNSELING ASSOCIATION	RAY, O'NEAL TCA MBR23
Total for check number 219225			320.00			
Check Number 219226						
1993	CHS MBR 23	0	100.00	41037	THSWPA	CHS THSWPA MBR 23
1993	FRHS MBR 23	0	100.00	41037	THSWPA	FRHS THSWPA MBR 23
Total for check number 219226			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219227						
1993	CHS MBR 23	0	75.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	CHS THSPA MBR 23
1993	FRHS MBR 23	0	75.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	FRHS THSPA MBR 23
Total for check number 219227			150.00			
Check Number 219228						
4613	10008900	1	66.00	62873	XTREME SWIM, INC.	CUSTOM PURPLE SILICONE CAPS WITH TIMBER CREEK LOGO
Total for check number 219228			66.00			
Check Number 219229						
1993	INVZB05216	1	4,978.00	56288	ZANER-BLOSER INC	ISBN 9781625316080 PATTERNS OF POWER 9-12 5-PACK BUNDLE
Total for check number 219229			4,978.00			
Check Number V186833						
4613	191578	1	1,530.00	42908	C&G SPORTING GOODS	G500 WHITE HEAVY COTTON TSHIRT S-20, M-99, L-63, XL-22
4613	191578	2	25.50	42908	C&G SPORTING GOODS	G500_2X HEAVY COTTON TSHIRT 2X-3
4613	191578	3	9.50	42908	C&G SPORTING GOODS	G500 WHITE HEAVY COTTON TSHIRTXXL
Total for check number V186833			1,565.00			
Check Number V186834						
1993	9906628	1	88.54	68396	BLICK ART MATERIALS LLC	00641-1144 REEVES INTRO ACRYLC ACRYLIC 10ML 144/SET
1993	9906628	2	16.70	68396	BLICK ART MATERIALS LLC	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24CT SET
1993	9906628	3	53.20	68396	BLICK ART MATERIALS LLC	13447-2053 AA ILLUSTRATION BRD !3 SUPER BLK 20X30
1993	9906628	5	29.16	68396	BLICK ART MATERIALS LLC	13007-2653 CRESCENT MATBOARD !3 SMTH BLK 20X32
1993	9906628	6	13.77	68396	BLICK ART MATERIALS LLC	24132-0300 THERMOWEB ADHESIVE ZOTS LRG 300 DOTS
1993	9906628	7	11.29	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1993	9906628	8	87.80	68396	BLICK ART MATERIALS LLC	09605-1005 BULK WC PAPER 11X14 88LB 350/SHT
1993	9906628	9	14.15	68396	BLICK ART MATERIALS LLC	06278-1002 ACRYL HANDL 30PC VPK GOLDEN TAKLON
Total for check number V186834			314.61			
Check Number V186835						
1993	920219602	1	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	2 WATER COLLER CARTS - 1373999 8 SIDELINE TOWELS - 1419992
1993	919769040	1	73.32	68301	VARSITY BRANDS HOLDING CO., INC.	EVA ROUND ROLLER
1993	919410377	2	1,188.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE-SCHUTT YOUTH VENG A11 W/ROPO MASK 3/XSM, 3/SML
1993	919769040	2	99.20	68301	VARSITY BRANDS HOLDING CO., INC.	REACTOR BARREL ROLLER
1993	920219602	2	88.00	68301	VARSITY BRANDS HOLDING CO., INC.	8 SIDELINE TOWELS 1419992

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	919769040	3	7.84	68301	VARSITY BRANDS HOLDING CO., INC.	ORANGE LOW PROFILE CONES DOZEN
1993	919769040	4	65.20	68301	VARSITY BRANDS HOLDING CO., INC.	12"GAME DAY BOUNDARY CONE ORANGE
1993	920096869	4	1,200.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPORTS COOL POWERED TEAM DRINKER
1993	919410377	4	65.34	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	919769040	5	70.14	68301	VARSITY BRANDS HOLDING CO., INC.	MULTI HEIGHT FLEX HURDLE
1993	920096869	7	67.49	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	919769040	99	14.31	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	920219602	99	38.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186835			3,426.84			
Check Number V186836						
1993	20358907	1	3,744.00	64170	NCS PEARSON, INC.	1101634 MOS LICENSE - US K-12
Total for check number V186836			3,744.00			
Check Number V186837						
1993	223746	0	24.43	55868	CHILDREN'S PLUS INC	PO# 23005145
Total for check number V186837			24.43			
Check Number V186838						
1993	7243255	1	34.20	00001096	DEMCO, INC.	DEMCO STICK TOGETHER READ DESIGN KIT W13825890
1993	7240894	1	300.99	00001096	DEMCO, INC.	LIBRARY SHELVING TO PLACE BOOKS FRONT FACING FOR EASY STUDENT ACCESS
1993	7243255	2	125.99	00001096	DEMCO, INC.	STICK TOGETHER ANIMAL COLLECTION 4/SET W13791210
1993	7243255	3	34.20	00001096	DEMCO, INC.	STICK TOGETHER TURKEY DESIGN KIT W13802010
1993	7243255	4	33.88	00001096	DEMCO, INC.	HOLIDAY CLASSIFICATION LABELS LARGE SET, 8 DESIGNS, 8 ROLLS/50 W13775480
Total for check number V186838			529.26			
Check Number V186839						
2113	IS10632320	1	3,500.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	FRANKLING COVEY LEADER IN ME CUSTOM IMPLEMENTATION COACHING SUBSCRIPTION - ONSITE WORKSHOPS - DATES: TBD
2113	IS10632320	2	4,000.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	COMPUTER SOFTWARE FOR TEACHERS - ANNUAL SCHOOL MEMBERSHIP RENEWAL - INCLUDES ACCESS TO PRINTED MATERIALS, ONLINE COACHING AND ONLINE RESOURCES PROVIDED FOR 1 YEAR.
Total for check number V186839			7,500.00			
Check Number V186840						
2113	255778	1	356.00	78475	LITERACY RESOURCES, LLC	SKU 978-1-947260-42-9: KINDERGARTEN CURRICULUM 2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	255778	2	28.48	78475	LITERACY RESOURCES, LLC	SHIPPING
Total for check number V186840			384.48			
Check Number V186841						
1993	364940950	1	45.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $500**
Total for check number V186841			45.00			
Check Number V186842						
2113	329571010923	1	398.94	80434	LAKESHORE PARENT, LLC	NONFICTION READING COMPREHENSION PRACTICE CARDS GR 1-2 ITEM: PP669
2113	338413011123	1	949.60	80434	LAKESHORE PARENT, LLC	ITEM #LC511BU: FLEX-SPACE WOBBLE CUSION-BU
2113	338413011123	2	949.60	80434	LAKESHORE PARENT, LLC	ITEM #LC511GR: FLEX-SPACE WOBBLE CUSION-GR
2113	329571010923	2	398.94	80434	LAKESHORE PARENT, LLC	NON FICTION READING COMPREHENSION PRACTICE CARDS GR 2-3 ITEM# PP667
2113	338413011123	3	949.60	80434	LAKESHORE PARENT, LLC	ITEM #LC511RG: FLEX-SPACE WOBBLE CUSION-RG
2113	329571010923	3	265.96	80434	LAKESHORE PARENT, LLC	NONFICTION READING COMPREHENSION PRACTICE CARDS GR 4-5 ITEM: PP668
2113	329571010923	4	1,847.75	80434	LAKESHORE PARENT, LLC	FINDING EVIDENCE COMPREHENSION KITS GR 2-3 COMPLETE SET ITEM: GG795X
2113	329571010923	5	1,847.75	80434	LAKESHORE PARENT, LLC	FINDING EVIDENCE COMPREHENSION KITS GR 4-5 COMPLETE SET ITEM: GG675X
Total for check number V186842			7,608.14			
Check Number V186843						
1983	019925	1	3,935.00	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED $5,000.00 DOLLARS**TO BE USED FOR REPAIRS ON DECTRON UNIT. THIS UNIT CONTROLS THE AIR QUALITY IN THE POOL AREA AT KISD NATATORIUM***DO NOT EXCEED $5,000.00 DOLLARS***
1983	019933	1	810.00	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED $5,000.00 DOLLARS**TO BE USED FOR REPAIRS ON DECTRON UNIT. THIS UNIT CONTROLS THE AIR QUALITY IN THE POOL AREA AT KISD NATATORIUM***DO NOT EXCEED $5,000.00 DOLLARS***
Total for check number V186843			4,745.00			
Check Number V186844						
2113	722349783-01	1	51.68	60196	OTC BRANDS, INC	IN-13817524: MARSHMALLOW SCENTED BOOKMARKS
2113	722349783-01	2	49.42	60196	OTC BRANDS, INC	IN-49/477: INFLATED CAMPFIRE
2113	722349783-01	3	31.37	60196	OTC BRANDS, INC	IN-13764500: TENT SHAPED CUTOUTS
2113	722349783-01	4	17.99	60196	OTC BRANDS, INC	SHIPPING CHARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V186844			150.46			
Check Number V186845						
1993	INV867392	1	100.00	53312	THE PIONEER MANUFACTURING COMPANY	G/P PURCHASING PARTS, SUPPLIES & TOOLS TO BE USED DISTRICT WIDE.
Total for check number V186845			100.00			
Check Number V186846						
1993	223346 01	1	1,337.11	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V186846			1,337.11			
Check Number V186847						
8653	13964	1	391.20	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SPORT GREY T-SHIRTS
Total for check number V186847			391.20			
Check Number V186848						
1993	4152503-00	3	119.60	00002044	SCHOOL HEALTH CORPORATION	1040756|Nitrile Exam Glove, 100/BX, 3.5 Mil, Black, Chemo Tested, Size Large
1993	4152503-00	4	10.55	00002044	SCHOOL HEALTH CORPORATION	1008554|Quick Release Gait Belt 36"
1993	4152503-00	5	12.31	00002044	SCHOOL HEALTH CORPORATION	1030766|Quick Release Gait Belt 48"
1993	4152503-00	6	219.10	00002044	SCHOOL HEALTH CORPORATION	56168|One Step Plus Memory Blood Pressure Monitor with Adult Cuff
Total for check number V186848			361.56			
Check Number V186849						
2113	31902	1	600.00	65812	SEIDLITZ EDUCATION, LLC	VISUAL NON GLOSSARY SCIENCE LICENSE 1 YEAR COMPUTER SOFTWARE
Total for check number V186849			600.00			
Check Number V186850						
1993	INV-19489	1	520.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	18 X 24 DOUBLE SIDED SIGNS (16 PRINTED SINGLE SIDED BACK TO BACK, 8 SETS) COROPLAST WHITE 4MM: 8 WITH HORIZONTAL FLUTES, 8 WITH VERTICAL FLUTES
1993	INV-19489	2	156.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	18 X 24 SINGLE SIDED SIGNS (4 PRINTED SINGLE SIDED ADHERED TO 4 BLANK CORO) COROPLAST WHITE 4MM: 4 WITH HORIZONTAL FLUTES, 4 WITH VERTICAL FLUTES
1993	INV-19489	3	114.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	22" SINGLE SIDED CIRCLE (2 PRINTED SINGLE SIDED ADHERED TO 2 BLANK CORO) COROPLAST WHITE 4MM: 2 WITH HORIZONTAL FLUTES, 2 WITH VERTICAL FLUTES
Total for check number V186850			790.00			
Check Number V186851						
1993	3527832899	1	48.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	620701|Staples 67 lb. Cardstock Paper, 8.5" x 11", Gray, 250 Sheets/Pack (82994)
1993	3527832939	1	51.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413273|Pacon 16" X 24" Cursive Cover Chart Tablet, Ruled, White, 25 Sheets (0074620)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3527325832	1	100.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443|Post-it Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559-VAD-8PK)
1993	3524725483	1	28.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2399935|Quartet Glass Dry-Erase Whiteboard, 0.5' x 1.5' (GDP186)
1993	3527899432	1	-48.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 124 - FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1993	3527832941	1	879.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324791|8.5" x 11" Copy Paper, 20 lbs., White, 5000 Sheets/Carton (324791)
1993	3527832921	1	23.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508627|Scotch Heavy Duty Shipping Packaging Tape with Heavy Duty Dispenser, 1.88" x 54.6 yds., Clear, 2 Rolls (3850-2ST)
1993	3527832934	1	146.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848|TRU RED 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56958)
1993	3527899430	1	-44.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-5-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1993	3527899431	1	-72.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 120 - FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1993	3527899436	1	497.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 952 - FAC CUSTODIAL SUPPLIES GROUNDS DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1993	3527899435	1	-573.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 952 - FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1993	3527899433	1	787.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 126 - FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1993	3527325832	2	72.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958102|Staples Stickies Tabletop Easel Pad, 20" x 23", White, 20 Sheets/Pad (23448)
1993	3527832899	2	19.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24468758|DENY Designs Allyson Johnson Polyester Fabric Accessory Pouch, Minimal Arrows, 6" (49879-WPOFSM)
1993	3524725483	2	5.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418179|TRU RED Claw Staple Remover, Black, 3/Pack (TR58087)
1993	3527832934	2	10.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830|Kleenex Boutique Standard Facial Tissues, 2-Ply, 90 Sheets/Box, 6/Pack (21271)
1993	3527832921	2	16.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495492|Scotch Heavy Duty Shipping Packing Tape with Dispenser, 1.88" x 22 yds., Clear, 6 Rolls (142-6)
1993	3524725483	3	4.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471544|Bostitch Professional Magnetic Push Staple Remover, Black (40000M-BLK)
1993	3527832921	3	11.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483314|Scotch Heavy Duty Shipping Packing Tape, 1.88" x 54.6 yds., Clear (3850)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3527832899	3	47.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1274093|Find It Letter 1/3 Cut All Tab Interior File Folder, Assorted, 80/Pack
1993	3527325832	3	35.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577|Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissor, Sharp Tip, Gray/Yellow, 2/Pack (13901)
1993	3527325832	4	23.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124|Crayola Kid's Markers, Broad Line, Assorted Colors, 10/Pack (58-7722)
1993	3527325832	5	13.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	299198|Crayola Crayons, Assorted Colors, 24/Box (523024)
1993	3527325832	6	18.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525|Crayola Colored Pencils, Assorted Colors, 12/Box (68-4012)
1993	3527325832	7	13.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908|Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1993	3527325832	8	10.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	817196|Scotch Desktop Tape Dispenser, Black (MMMC38BK)
1993	3527325832	9	23.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042|Staples Ultra Heavy Duty Shipping Packing Tape, 1.88" x 54.6 Yds, Clear, 6/Rolls (52196)
1993	3527325832	10	38.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442306|Ziploc Sandwich Bags, 6.5", 40/Pack (315882)
Total for check number V186851			2,191.07			
Check Number V186852						
1993	392966	1	195.00	00007632	TASBO	REGISTRATION FOR KIM WHITLEY TO ATTEND ACT108 ACCOUNTS PAYABLE PROCESSES ON JANUARY 18, 2023.
Total for check number V186852			195.00			
Check Number V186853						
1993	200029916	0	409.00	00002521	TEPSA	REG S CLARENCE 2023
1993	200029915	1	648.00	00002521	TEPSA	REGISTRATION FOR SANDY GREMMELS, DANIELLE MONTALVO TO ATTEND TEPSA SUMMER CONF. JUNE 7-9, 2023 IN ROUND ROCK
1993	200029913	1	648.00	00002521	TEPSA	REGISTRATION FOR SANDY GREMMELS, DANIELLE MONTALVO TO ATTEND TEPSA SUMMER CONF. JUNE 7-9, 2023 IN ROUND ROCK
Total for check number V186853			1,705.00			
Check Number V186854						
1993	2023-11N-HSV	0	782.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KCA JRVASE REG 83594
Total for check number V186854			782.00			
Check Number V186855						
1993	7396-1	1	27.26	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASE OF PAINT & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V186855			27.26			
Check Number V186856						
1993	634311	1	26.97	61511	VEX ROBOTICS, INC.	276-2016 PILLOW BLOCK BEARING & LOCK BAR PACK
1993	634311	2	82.47	61511	VEX ROBOTICS, INC.	276-2045 ADVANCED MECHANICS AND MOTION KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	634311	3	82.47	61511	VEX ROBOTICS, INC.	276-6465 LINEAR MOTION KIT V2
1993	634311	4	32.97	61511	VEX ROBOTICS, INC.	276-2723 UNIVERSAL JOINT (5-PACK)
1993	634311	5	17.13	61511	VEX ROBOTICS, INC.	SHIPPING AND HANDLING
Total for check number V186856			242.01			
Check Number V186857						
1993	S3748250.001	1	431.80	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V186857			431.80			
Check Date 1/23/2023						
Check Number 219230						
1993	13792	0	225.00	63769	TEXAS ASSOCIATION FOR COLLEGE	CUMMINS TACAC REG
1993	14023	0	225.00	63769	TEXAS ASSOCIATION FOR COLLEGE	K ADAMS TACAC REG
1993	14026	0	225.00	63769	TEXAS ASSOCIATION FOR COLLEGE	HERNANDEZ TACAC REG
1993	14024	0	225.00	63769	TEXAS ASSOCIATION FOR COLLEGE	HIGGINS TACAC REG
1993	14033	0	225.00	63769	TEXAS ASSOCIATION FOR COLLEGE	COLVIN TACAC REG
Total for check number 219230			1,125.00			
Check Number 219231						
1993	10118	1	330.00	62074	LORD'S RELOCATION SERVICES INC	LEASE OF 20-FOOT STORAGE CONTAINERS
Total for check number 219231			330.00			
Check Number 219233						
4613	1NMPJML61V7M	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B010OYASRG|OontZ Upgraded Angle 3 Bluetooth Speaker | Portable Bluetooth Speakers | Powerful 10 Watt Output | 100 Foot Wireless Bluetooth Range | Extended Battery Life | Water Resistant (IPX5)
4613	1QPDXLX41DJ3	1	93.85	55725	AMAZON CAPITAL SERVICES, INC	B003Y3N44O|Smead Three-Ring Binder Index Dividers, 1/5-Cut Tabs, Letter Size, White, 100 Dividers (89415)
4613	1MY6QDNC3MYH	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4|X-Acto Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect for Addition to Homeschooling Supplies, Black
4613	16R6133R6L96	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	076364952X|Mercy Watson Fights Crime
1993	1M7NNGWFCDJY	1	13.42	55725	AMAZON CAPITAL SERVICES, INC	B000GAZ4NC|Creative Arts by Charles Leonard Chenille Stem Class Pack, 4 MM x 12 Inch, Assorted Colors, 1000/Box (65490)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1NC4CKQWLDJ6	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDFY7178|Supkiir Wood Craft Cubes, 100Pcs Wooden Craft Blocks with Holes, Unfinished Wood Cubes for DIY Projects Craft Alphabet Blocks, Small Wooden Square Blocks (0.47in-12mm)
1993	1PGN1Q4NJXHT	1	18.96	55725	AMAZON CAPITAL SERVICES, INC	B001B0GYZ8|EXPO White Board Care Dry Erase Wipes, 8-Inches x 5.5-Inches, 50 Count
1993	1NQ4C7MRKQP4	1	50.00	55725	AMAZON CAPITAL SERVICES, INC	B00NJ2M33I|Sony ZX Series Wired On-Ear Headphones, Black MDR-ZX110
1993	1NMPJML6GHYN	1	26.09	55725	AMAZON CAPITAL SERVICES, INC	B004F7LDFK|Purell Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 2-Liter Pump Bottle (Pack of 1). 9625-04
1993	1PYQWGPJ4JLX	1	6.20	55725	AMAZON CAPITAL SERVICES, INC	B00008XPEK|Eureka Back to School Classroom Supplies, Presto-Stick Foil Stars, 1/2 Blue, 250 pc
1993	1PLGLCGY1KVL	1	12.59	55725	AMAZON CAPITAL SERVICES, INC	B000FM0RT2|Scotch Heavy Duty Packaging Tape, 1.88" x 54.6 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 3" Core, Clear, 1 Roll w/Dispenser (3850-2ST)
1993	1PWR3TYY14X3	1	9.69	55725	AMAZON CAPITAL SERVICES, INC	B07WSTZ95G|Amazon Brand - Happy Belly Original Saltine Crackers, 16 Ounce
1993	1NQ4C7MRKR67	1	267.28	55725	AMAZON CAPITAL SERVICES, INC	B0727YYPR2|Amazon Basics 4-Shelf Adjustable, Heavy Duty Storage Shelving Unit on 3'' Wheel Casters, Metal Organizer Wire Rack, Chrome (36L x 14W x 57.75H)
1993	1T71TFN341XV	1	67.40	55725	AMAZON CAPITAL SERVICES, INC	B00006RVSF|Prismacolor Premier Colorless Blender Pencil - 12 Count
1993	1V44RG399GX3	1	63.99	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Markers, Bulk School Supplies For Teachers, Kids Markers For School, 256 Count
1993	1RHQH9K7MYN1	1	22.39	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Energy Boost, Bright Colors (Orange, Pink, Blue, Green),Recyclable (654-6SSAU)
1993	1V9GP7VGN7GL	1	65.96	55725	AMAZON CAPITAL SERVICES, INC	B07LGSB4HG|KT THERMO Instant Read 1-Inch Dial Thermometer(4-Pack),Best for The Coffee Drinks,Chocolate Milk Foam
1993	1VHWTJ4F3TH7	1	54.99	55725	AMAZON CAPITAL SERVICES, INC	B08FBMBPKL|Perfectware 8oz Popcorn Portion Packs- Case of 36 Packs
1993	1WWCKRDPNLM1	1	39.92	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD|Sharpie Permanent Markers, Fine Point, Black, 12 Count
1993	11F9NTXQDCWV	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IF5S|Scotch Book Tape, 3 in x 540 in, Excellent for Repairing, Reinforcing Protecting, and Covering (845-300)
1993	13H6FHV6F7GK	1	26.94	55725	AMAZON CAPITAL SERVICES, INC	B0030FCG1S|BSN32953 - Transparent Tape, 1 Core, 3/4x1000, 12/PK, Clear

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	11DQJV6MKHYQ	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Marker | Chisel Tip Markers | Whiteboard Markers, Assorted, 36 Count
1993	11F9NTXQ9KC3	1	13.95	55725	AMAZON CAPITAL SERVICES, INC	B07FC39P2M|Phone Cord for Landline Phone Problem-Free, Curly Land Line Cord - Easy to Use + Excellent Sound Quality Phone Cords for Landline in Home or Office (15ft) Color: Black
1993	11H7NQTD6JTR	1	55.98	55725	AMAZON CAPITAL SERVICES, INC	B0057KL2AU|Image Wireless USB Handheld Finger Trackball Mouse with Laser Pointer
1993	13L73TMML4G3	1	6.82	55725	AMAZON CAPITAL SERVICES, INC	1477096892|Graphique 2022 Provence Mini Wall Calendar | 7 x 7 | Thick Paper | Home [amp] Office Organizer | Large Monthly Grid | 3 Languages [amp] Marked Holidays | 4 Month Preview Page for 2023
1993	196CN4CH6XG4	1	24.38	55725	AMAZON CAPITAL SERVICES, INC	B00006JNNE|Post-it Notes 3x3 in, 12 Pads, America's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable (654)
1993	16R6133RD9MF	1	-13.95	55725	AMAZON CAPITAL SERVICES, INC	B07FC39P2M|Phone Cord for Landline Phone Problem-Free, Curly Land Line Cord - Easy to Use + Excellent Sound Quality Phone Cords for Landline in Home or Office (15ft) Color: Black
1993	1H3JJRG6FN7W	1	30.04	55725	AMAZON CAPITAL SERVICES, INC	B00004Z5SM|Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 750 Blank Mailing Labels (08160)
4613	1QPDXLX41DJ3	2	29.34	55725	AMAZON CAPITAL SERVICES, INC	B00OUFX0YY|Amazon Basics Anti-Fatigue Standing Comfort Mat for Home and Office - 20 x 36-Inch, Black
4613	1NMPJML61V7M	2	27.99	55725	AMAZON CAPITAL SERVICES, INC	B013TLAVG4|OontZ Upgraded Angle 3 Bluetooth Speaker | Portable Bluetooth Speakers | Powerful 10 Watt Output | 100 Foot Wireless Bluetooth Range | Extended Battery Life | Water Resistant (IPX5)
4613	14KDR3RC3RXK	2	40.00	55725	AMAZON CAPITAL SERVICES, INC	B091MPPJRC|adidas Men's Entrada 22 Training Pants, Black, Large
4613	16R6133R6L96	2	6.39	55725	AMAZON CAPITAL SERVICES, INC	B0007L1VLO|BIC Xtra-Sparkle Number 2 Mechanical Pencils With Erasers, Medium Point (0.7mm), 24-Count Pack, Cute Mechanical Pencils For Girls, Boys and Adults (MPLP241-BLK)
1993	1M7NNGWFCDJY	2	86.06	55725	AMAZON CAPITAL SERVICES, INC	B002VK79JW|Akro-Mils 30239 AkroBins Plastic Storage Bin Hanging Stacking Containers, (11-Inch x 8-Inch x 7-Inch), Clear, (6-Pack)
1993	1NMPJML6GHYN	2	14.97	55725	AMAZON CAPITAL SERVICES, INC	B00Q70RCW6|Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, 80 Count (Pack of 4)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1PGN1Q4NJXHT	2	11.98	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y|EXPO Dry Erase Whiteboard Cleaning Spray, 22 oz
1993	1NQ4C7MRKQP4	2	54.95	55725	AMAZON CAPITAL SERVICES, INC	B00NJ2M43M|Sony ZX Series Wired On-Ear Headphones, White MDR-ZX110
1993	1PWR3TYY14X3	2	28.78	55725	AMAZON CAPITAL SERVICES, INC	B091DCBH91|L'eggs Everyday Women's Nylon Knee Highs Reinforced Toe-Multiple Packs Available, Nude 20-Pack, One Size
1993	1PYQWGPJ4JLX	2	4.99	55725	AMAZON CAPITAL SERVICES, INC	B089Q1ZZRD|2022 Gold Foil Number Balloons for Graduation Decor Supplies Birthday Parties and Anniversary Parties, Oversized Reusable Balloons, 40 inch
1993	1PLGLCGY1KVL	2	19.38	55725	AMAZON CAPITAL SERVICES, INC	B000V58DAS|Duck HD Clear Heavy Duty Packing Tape Refill, 4 Rolls, 1.88 Inch x 54.6 Yard, (240378)
1993	1RHQH9K7MYN1	2	41.99	55725	AMAZON CAPITAL SERVICES, INC	B09Z74R57G|GlareShade Fluorescent Light Covers for Ceiling Lights (5 Count) Easy Install Magnetic Light Filters for Classroom and Office Provide Relief from Glare, Headaches, and Eyestrain Blue Sky Cloud
1993	1V44RG399GX3	2	217.92	55725	AMAZON CAPITAL SERVICES, INC	B003U6P786|Jack Richeson 8-Color Tempera Cake Palettes with Storage Rack, Set of 12
1993	1T71TFN341XV	2	158.40	55725	AMAZON CAPITAL SERVICES, INC	B000GOZYRO|Sharpie 75846 Permanent Markers, Fine Point, Assorted Colors, 24-Count
1993	1RGJY6FDGCGC	2	-46.05	55725	AMAZON CAPITAL SERVICES, INC	B07KCRVYDT|ORIENTOOLS 36 x 24 Inch Cork Board with 10 Color Pins, Bulletin Board with Black Frame for Home, Office, School, Cubicle, etc.
1993	1XNYMCW4K9M3	2	16.18	55725	AMAZON CAPITAL SERVICES, INC	B07QHSKGMH|Amazon Basics Masking Tape, 0.7 Inch x 180 Feet - Pack of 3 Rolls
1993	11F9NTXQ9KC3	2	10.79	55725	AMAZON CAPITAL SERVICES, INC	B08XN9J5DB|Office Planner Jan 2023-Dec 2024 Monthly Calendar Planner - 9 11 Time Management Personal Planner Hard PVC Cover with Spiral Bound
1993	11YQTDFX17T3	2	46.05	55725	AMAZON CAPITAL SERVICES, INC	B07KCRVYDT|ORIENTOOLS 36 x 24 Inch Cork Board with 10 Color Pins, Bulletin Board with Black Frame for Home, Office, School, Cubicle, etc.
1993	11F9NTXQDCWV	2	18.51	55725	AMAZON CAPITAL SERVICES, INC	B001BM2LS0|Scotch Transparent Tape, 3 Boxes, 1 in x 2592 in (600-72-3PK)
1993	11DQJV6MKHYQ	2	18.95	55725	AMAZON CAPITAL SERVICES, INC	B072YMG18R|Finetouch Soft Facial Tissues 2 Ply Box Of 130 Pack of 6 (780 Facial Tissues Toatal) Family Pack (6) Design may Vary
1993	11H7NQTD6JTR	2	48.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y42F5VG|Microsoft ARC Mouse Lilac .Sleek,Ergonomic Design, Ultra Slim and Lightweight, Bluetooth Mouse for PC/Laptop,Desktop Works with Windows/Mac Computers
1993	13L73TMML4G3	2	18.90	55725	AMAZON CAPITAL SERVICES, INC	B00BLJM8M2|Kleenex Facial Tissue, Ultra Soft 75 Count (Pack of 4)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	196CN4CH6XG4	2	14.73	55725	AMAZON CAPITAL SERVICES, INC	B000NO0QRU|Post-it Pop-up Notes, 3x3 in, 12 Pads, America's #1 Favorite Sticky Notes, Poptimistic, Bright Colors, Clean Removal, Recyclable (R330-12AN)
1993	1H3JJRG6FN7W	2	301.75	55725	AMAZON CAPITAL SERVICES, INC	B002OB49JQ|Oxford 31EE Ruled Index Cards, 3" x 5", White, 1,000 Cards (10 Packs of 100) (31)
4613	1QPDXLX41DJ3	3	52.56	55725	AMAZON CAPITAL SERVICES, INC	B01FUR9KEY|DURABLE Self-Adhesive Magnetic DURAFRAME Document Sign Holder, Letter-Size 8-1/2" x 11", Black, 2 Pack (476801)
4613	1NMPJML61V7M	3	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07FK7QXBT|OontZ Upgraded Angle 3 Bluetooth Speaker | Portable Bluetooth Speakers | Powerful 10 Watt Output | 100 Foot Wireless Bluetooth Range |Extended Battery Life | Water Resistant (IPX5)
4613	16R6133R6L96	3	22.59	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
1993	1NCQRGH9NJ4D	3	4.19	55725	AMAZON CAPITAL SERVICES, INC	B07TQ8567K|Amazon Basics Narrow Ruled 5 x 8-Inch Lined Writing Note Pads - 6-Pack (50-sheet Pads), Pink, Orchid [amp] Blue Assorted Colors
1993	1M7NNGWFCDJY	3	252.00	55725	AMAZON CAPITAL SERVICES, INC	B002VKABJ2|Akro-Mils 30235 AkroBins Plastic Hanging Stackable Storage Organizer Bin, 11-Inch x 11-Inch x 5-Inch, Clear, 6-Pack
1993	1NQ4C7MRKQP4	3	29.97	55725	AMAZON CAPITAL SERVICES, INC	B019F8ALVU|Uniwit Mini Portable Vocal/Instrument Microphone for Mobile Phone Laptop Notebook Apple iPhone Sumsung Android with Holder Clip - Silver
1993	1NMPJML6GHYN	3	11.97	55725	AMAZON CAPITAL SERVICES, INC	B01DCG0GPC|Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Crisp Linen, 19 Fl. Oz (Pack of 2)
1993	1PLGLCGY1KVL	3	13.42	55725	AMAZON CAPITAL SERVICES, INC	B001FYDQNS|NIFTY T3761RTL Tear Tape, Clear
1993	1T71TFN341XV	3	28.00	55725	AMAZON CAPITAL SERVICES, INC	B085S61PXJ|Uni-Ball UM 153 Signo Broad Point Gel Pen - White - Pack of 3, Limited Edition
1993	1V44RG399GX3	3	50.18	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW|Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)
1993	1VVKDWTV1DT6	3	-13.42	55725	AMAZON CAPITAL SERVICES, INC	B001FYDQNS|NIFTY T3761RTL Tear Tape, Clear
1993	1XNYMCW4K9M3	3	119.96	55725	AMAZON CAPITAL SERVICES, INC	B0844LF1Q2|GIFTEXPRESS Pack of 12 Letter Size Sketch Book Bound Spiral Premium Sketch Pads Set, Pencil Sketch Book 30 Sheets Each, 8.5" X 11" Side Wire Bound, White Blank Paper Sheets for Pencil, Ink, Pastel

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1993	11F9NTXQDCWV	3	79.99	55725	AMAZON CAPITAL SERVICES, INC	B0045LTBJG|Lasko Oscillating Digital Ceramic Tower Space Heater for Home with Overheat Protection, Timer and Remote Control, 29 Inches, Black, 1500W, 5586
1993	11H7NQTD6JTR	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08K3WGTGT|Sweetzer [amp] Orange Daily Planner 2023, Undated Planner To Do List Notepad. 7x10 Day Planner Note Pad. Checklist Productivity Organizer, Work Planner, Academic Planner, Daily To Do List Planner
1993	13H6FHV6F7GK	3	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07SFT1PMF|11 Pcs Computer Mouse Pad, 10.2x8.2inch Mousepad Black Extended Gaming Mouse Pads with Non-Slip Rubber Base, Textured with Stitched Edges, 3mm Thickness
1993	11DQJV6MKHYQ	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07DMZVC5M|Sticky Notes 3x3 in (12 Pads) Bright Colored Super Self Sticky Pads - 100 Sheets / Pad - Easy to Post for School, Office Supplies, Desk Accessories
1993	11F9NTXQ9KC3	3	13.98	55725	AMAZON CAPITAL SERVICES, INC	B09WYX38Z9|AT-A-GLANCE 2023 Daily Desk Calendar Refill, 3-1/2" x 6", Loose Leaf (E71750)
1993	13L73TMML4G3	3	12.49	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C|Clorox Disinfecting Wipes Value Pack,75 Count (Pack of 3) (Package May Vary)
1993	196CN4CH6XG4	3	22.99	55725	AMAZON CAPITAL SERVICES, INC	B01BHW9I3O|Post-it Recycled Super Sticky Notes, 3x3 in, 18 Pads, 2x Sticking Power, Poptimistic, Bright Colors, Recyclable (654-12SST)
1993	1H3JJRG6FN7W	3	5.58	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DTYS|Amazon Basics 8 Pack AAAA High-Performance Alkaline Batteries, 3-Year Shelf Life
4613	1QPDXLX41DJ3	4	101.45	55725	AMAZON CAPITAL SERVICES, INC	B06VVLD2GL|Amazon Basics #10 Security-Tinted Self-Seal Business Letter Envelopes, Peel [amp] Seal Closure - 500-Pack, White
4613	16R6133R6L96	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07J5TPCQ7|Dry Erase Erasers, 36 Pack Magnetic Whiteboard Eraser Chalkboard Eraser Dry Eraser for Classroom Office and home (Blue)
1993	1M7NNGWFCDJY	4	38.97	55725	AMAZON CAPITAL SERVICES, INC	B01MTOWHJH|HEHALI 1000pcs Multicolor Pom Pom Balls, Assorted Sizes [amp] Colors Pompoms for Arts and Craft Making Decorations
1993	1PGN1Q4NJXHT	4	15.98	55725	AMAZON CAPITAL SERVICES, INC	B088R4BKRR|8 Pads Pop Up Sticky Notes 3x3 Refills Bright Colors Self-Stick Notes Pads Super Adhesive Sticky Notes Great Value Pack
1993	1NQ4C7MRKQP4	4	19.19	55725	AMAZON CAPITAL SERVICES, INC	B071HVWD55|uhuru Wireless Gaming Mouse Up to 10000 DPI, Rechargeable USB Wireless Mouse with 6 Buttons 7 Changeable LED Color Ergonomic Programmable MMO RPG for PC Laptop, Compatible with Windows Mac

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1993	1PLGLCGY1KVL	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0843Q3GYK|Professional Packing Tape Dispenser: TENDO Premium Line - Great for Heavy Duty Shipping, Packaging, Box Sealing, and Office Work, with Patented 10 Sloped Chromium Blades - P-1200 (3rd Gen)_Green
1993	1T71TFN341XV	4	209.85	55725	AMAZON CAPITAL SERVICES, INC	B08S1JXQ1N|Hamilco White Cardstock Scrapbook Paper 12x12 Heavy Weight 80 lb Cover Card Stock 25 Pack
1993	1V44RG399GX3	4	11.24	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1993	1XNYMCW4K9M3	4	39.95	55725	AMAZON CAPITAL SERVICES, INC	B08C7Q8JC2|Hompie 400pcs (200 Pair Sets) 15mm Diameter Sticky Back Hook Coins, Self Adhesive Dots Loop Tapes for DIY Crafts Office Classroom (White)
1993	13H6FHV6F7GK	4	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07SL94W1S|Craftinova Stapler, Metal Desktop Stapler,Office Staple,with 2000 Staples [amp] Stapler Remover,6 Packs,20-25 Sheet Capacity.
1993	11TTRVRTKMRQ	4	44.97	55725	AMAZON CAPITAL SERVICES, INC	B01KKNFTPC|Zober Large Christmas Tree Storage Bag - Fits Up to 9 ft Tall Holiday Artificial Disassembled Trees with Durable Reinforced Handles [amp] Dual Zipper - Waterproof Material Protects from Dust, Moisture [amp] Insect (Red)
1993	11H7NQTD6JTR	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08R3HB3QB|TROPICALTREE LED Desk Lamp, Swing arm Desk Light with clamp, 3 Lighting 10 Brightness Eye-Caring Modes, Reading Desk Lamps for Home Office 360 Degree Spin with USB Adapter [amp] Memory Function black-14W
1993	11F9NTXQDCWV	4	6.26	55725	AMAZON CAPITAL SERVICES, INC	B00627G6QC|Surebonder Made in the USA All Purpose Stick Glue Sticks-All Temperature-Clear 7/16" D, 10" L Glue Stick-20 Sticks per Bag
1993	13L73TMML4G3	4	9.48	55725	AMAZON CAPITAL SERVICES, INC	B074FFM8NH|Monoprice High Speed HDMI Cable - 6 Feet - Black| Certified Premium, 4K@60Hz, HDR, 18Gbps, 36AWG, YUV, 4:4:4 - Ultra Slim Series
1993	196CN4CH6XG4	4	101.88	55725	AMAZON CAPITAL SERVICES, INC	B08MHTR2TF|SHW 36-Inch Height Adjustable Standing Desk Sit to Stand Riser Converter Workstation, Black
1993	1H3JJRG6FN7W	4	18.04	55725	AMAZON CAPITAL SERVICES, INC	B083GHWVX9|Yoobi 1/2 Inch Binder Set - 3 Ring Binders with 2 Pockets, 375 Sheets Capacity, PVC Free, FSC Certified Packaging - Solid
4613	1QPDXLX41DJ3	5	82.38	55725	AMAZON CAPITAL SERVICES, INC	B06X6BW3T1|Amazon Basics Catalog Mailing Envelopes, Peel [amp] Seal, 9x12 Inch, White, 250-Pack

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4613	16R6133R6L96	5	12.49	55725	AMAZON CAPITAL SERVICES, INC	B08MTBCXWX|Power Strip with 6 Feet, Yintar Surge Protector with 6 AC Outlets and 3 USB Ports, 6 Ft Extension Cord for for Home, Office, Dorm Essentials, 1680 Joules, ETL Listed, (Black)
1993	1M7NNGWFCDJY	5	20.97	55725	AMAZON CAPITAL SERVICES, INC	B06VWKVZH1|Coceca 300pcs 3-5 Inches Colorful Feathers for DIY Craft Wedding Home Party Decorations
1993	1NMPJML6GHYN	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q2JTFZN|5D Diamond Painting Accessories Diamond Painting Tools Drill Pen Grip and Diamond Painting Trays
1993	1PGN1Q4NJXHT	5	71.96	55725	AMAZON CAPITAL SERVICES, INC	B08K7GZYQ2|iPad Charger iPhone ChargerApple MFi Certified [2-Pack] 12W USB Wall Charger Foldable Travel Plug Block with 6FT USB PS/2 Cable Compatible with iPad iPhone, iPad, Airpod
1993	1NQ4C7MRKQP4	5	21.98	55725	AMAZON CAPITAL SERVICES, INC	B071W7BRYS|NFL Siskiyou Sports Fan Shop Dallas Cowboys Team Tag Necklace 26 inch Team Color
1993	1V44RG399GX3	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07JBMSLFF|YAZEMKEL Left-Hand Scissors Stainless Steel 3-Pack, 8 inch
1993	1T71TFN341XV	5	64.74	55725	AMAZON CAPITAL SERVICES, INC	B095Y844QP|Tenn Well 2mm Aluminum Wire, 100 Feet 12 Gauge Bendable Anodized Metal Wire for Sculpting, Jewelry Making, Armature Making, Wire Weaving and Wrapping, Crafting
1993	1XNYMCW4K9M3	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4VTMJ4F|600 PCS Sticker Packs, Cute Aesthetic Stickers, Colorful Vinyl Waterproof Stickers for Water Bottles Laptop Skateboard Hydroflask Planner, VSCO Stickers for Teens Adults Kids
1993	11H7NQTD6JTR	5	43.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6CQDP46|25 Pack Transparent Plastic Clipboards Bulk Acrylic Clear Clip boards with Low Profile Metal Clip Board 12.5 x 9 Inch Letter Size Clipboard Class Set for Classroom with Hanging Hook - Holds 100 Sheets
1993	11F9NTXQDCWV	5	12.97	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C|Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1993	13H6FHV6F7GK	5	68.80	55725	AMAZON CAPITAL SERVICES, INC	B07VVJW4PZ|Amazon Basics Invisible Tape with Dispenser, Clear, .75 x 1296 Inches, 16 Rolls
1993	13L73TMML4G3	5	19.47	55725	AMAZON CAPITAL SERVICES, INC	B07TYV7GK5|Small Dry Erase White Board 12" x 16" Magnetic Hanging Whiteboard for Wall Portable Mini Double Sided Easel Hold in Hand for Kids Drawing, Kitchen Grocery List, Memo Board.
1993	1H3JJRG6FN7W	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09VP43FGL|TriPole Mini Desk Fan USB Powered Portable Fan 3 Speeds Strong Airflow Small Fan 360Rotation Personal Fan 5.1 Inch Table

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4613	1QPDXLX41DJ3	6	9.49	55725	AMAZON CAPITAL SERVICES, INC	B078K6FRD6|SKKSTATIONERY Half Pencils with Eraser Tops, Golf, Classroom, Pew - #2 HB, Hexagon, Pre-sharpened, 96/Box.
4613	16R6133R6L96	6	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7CX7TGZ|REJUVET Magnetic Book Shelf for Whiteboard17inch (43cm) Sleek White Metal Iron Magnetic Shelf for Classroom That Holds up to 7.5lbs (3.5kg). Great Tool for Teacher Organization for Classroom...
1993	1M7NNGWFCDJY	6	99.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7KFK7T3|Erivc Auto Open Pink Pencil Snow Flocked Christmas Tree 7 Feet Artificial Christmas Tree, with 1000 Branch Tips, Easy to Assemble The Christmas Tree, with Metal Stand
1993	1NMPJML6GHYN	6	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07QK7TZXF|MXJSUA Diamond Painting Kits for Adults, Square Full Drill Diamond Painting Kits 5D DIY Diamond Painting by Number Kits Diamond Art Kits for Home Wall Decor Green Dragon 12x16 Inch
1993	1NQ4C7MRKQP4	6	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07JM8W7NJ|LFS Portable Bluetooth Speaker with Lights, Night Light LED Wireless Speaker,Magnetic Waterproof Speaker, 7 Color LED Auto-Changing,TWS,Perfect Mini Speaker for Shower, Home, Outdoor (Multicolor)
1993	1V44RG399GX3	6	41.97	55725	AMAZON CAPITAL SERVICES, INC	B088CR8NMD|DOQAUS Ice Cube Trays 4 Pack, Easy-Release Silicone [amp] Flexible 14-Ice Cube Trays with Spill-Resistant Removable Lid, LFGB Certified and BPA Free, for Cocktail, Freezer, Stackable Ice Trays with Covers
1993	11F9NTXQDCWV	6	9.95	55725	AMAZON CAPITAL SERVICES, INC	B00NPLSEJU|Scotty Peeler Label and Sticker Remover Set - 1 Original SP1, and 1 Metal SP2. 2 Pieces
1993	13H6FHV6F7GK	6	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08SQ7PMYQ|Jumbo Paper Clips, 2 Inch Paper Clip, 200 pcs Large Paperclips
1993	13L73TMML4G3	6	8.98	55725	AMAZON CAPITAL SERVICES, INC	B091XR1RCW|Cactus Painting Mouse Pad, Natural Floral Mousepad for Design, Anti-Slip Rubber Base Wireless Mouse Pads for Laptop
1993	1H3JJRG6FN7W	6	23.64	55725	AMAZON CAPITAL SERVICES, INC	B0B4SZPQZT|HEIHAK 25 Pack A6 Sketch Notebooks, 120 Pages 60 Sheets Top Spiral Bound Pocket Sketchbooks, Small Spiral Notepads
1993	1H3JJRG6P4RK	6	23.64	55725	AMAZON CAPITAL SERVICES, INC	B0B4SZPQZT|HEIHAK 25 Pack A6 Sketch Notebooks, 120 Pages 60 Sheets Top Spiral Bound Pocket Sketchbooks, Small Spiral Notepads
4613	1QPDXLX41DJ3	7	74.95	55725	AMAZON CAPITAL SERVICES, INC	B07DRF1YL7|Uinkit 100 sheets Brochure Paper Glossy Double Sided 8.5x11 Inkjet 37lb 140gsm Dye ink Thin Photo Picture Flyer Calendar Magazine CD Cover letter

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4613	16R6133R6L96	7	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0BDMD1BFS|Math Manipulatives, Magnetic Ten Frame Set for Kindergarten 5 Ten Frames [amp] 55 Magnetic Math Counters for Kids Math Games for Kindergarten
1993	1M7NNGWFCDJY	7	58.41	55725	AMAZON CAPITAL SERVICES, INC	B0BGB66CKJ|50pcs Wooden Hearts for Crafts,3" Wood Ornaments Unfinished Predrilled DIY Wooden Slices Embellishments for Valentine's Day, Wedding, Thanksgiving
1993	1NQ4C7MRKQP4	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07RPB581L|POP NBA: Dallas Mavericks - Luka Doncic, Multicolor, One Size
1993	1NMPJML6GHYN	7	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08536BYYY|4 Pack 5D Full Drill Diamond Painting Kit, KISSBUTY DIY Star Fighter Diamond Rhinestone Painting Kits for Adults Beginner Animation Diamond Arts Craft Decor, 13.8 X 9.8 Inch
1993	13H6FHV6F7GK	7	59.94	55725	AMAZON CAPITAL SERVICES, INC	B09NNRD7GJ|Adhesive Poster Sticky Tack Putty Multipurpose Mounting Putty Tacky Putty,hitsuki Sticky Putty Poster Ticky Tack Wall Putty for Hanging Things Pictures Reusable Removable,192 Pcs,Light Blue+White
1993	11F9NTXQDCWV	7	11.19	55725	AMAZON CAPITAL SERVICES, INC	B01KKNFTPC|Zober Large Christmas Tree Storage Bag - Fits Up to 9 ft Tall Holiday Artificial Disassembled Trees with Durable Reinforced Handles [amp] Dual Zipper - Waterproof Material Protects from Dust, Moisture [amp] Insect (Red)
1993	13KVR3YR99NW	7	39.96	55725	AMAZON CAPITAL SERVICES, INC	B08R7W2HF9|READY 2 LEARN Dough Tools - Set of 6 - Arts and Crafts for Kids - Sculpting Tools to Roll, Cut, Mold and Flatten - Art Supplies for Pottery and Dough
1993	1H3JJRG6FN7W	7	25.73	55725	AMAZON CAPITAL SERVICES, INC	B0BCGZK2PS|(30 Set) Report Covers with 3-Prong Fasteners Clear Front - Plastic - 8.5 x 11-3 Ring Report Folder - Presentation Folders -
4613	1QPDXLX41DJ3	8	26.91	55725	AMAZON CAPITAL SERVICES, INC	B07GRX9GP5|200 Pcs 10 in x 6 in(1.4mil.) Clear Flat Cello Cellophane Treat Bags Good for Bakery, Cookies, Candies,Dessert with five random color Twist Ties!
1993	1M7NNGWFCDJY	8	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJZT96TN|1200 Pcs Valentine Pipe Cleaners Craft Supplies Including 800 Pcs Colorful Pipe Cleaners 200 Pcs Assorted Pom Poms Arts and Crafts 200 Pcs Wiggle Googly Eyes for DIY Crafting Adults and Kids
1993	1NQ4C7MRKQP4	8	19.49	55725	AMAZON CAPITAL SERVICES, INC	B07WWXX99C|Funko POP! NBA: Lakers - Lebron James,3.75 inches
1993	1NMPJML6GHYN	8	11.98	55725	AMAZON CAPITAL SERVICES, INC	B08N2BS9VY|Tide Antibacterial Fabric Spray, 2 Count, 22 Fl oz Each

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1993	11F9NTXQDCWV	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B01N0YQNA3|VENCINK Genuine Bone Folder Paper Creaser Crafts Scoring Folding Creasing Paper Crafting Tool Set for DIY Handmade Leather Burnishing Bookbinding Books Cards and Paper Crafts (2 Bone Folder)
4613	1QPDXLX41DJ3	9	29.74	55725	AMAZON CAPITAL SERVICES, INC	B07KGQTLXZ|Renuzit Adjustable Solid Gel Air Freshener, Forever Raspberry, 12 Count
1993	1NQ4C7MRKQP4	9	39.88	55725	AMAZON CAPITAL SERVICES, INC	B085CKM3Q9|PopSockets: Phone Grip with Expanding Kickstand, Pop Socket for Phone - Knurled Texture Black
1993	1NMPJML6GHYN	9	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08RNDPC81|Labeol 42Pcs 5D Diamond Painting Stickers Kits for Kids Arts and Crafts for Kids Ages 8-12 Easy to DIY Creative Diamond Mosaic Sticker Craft by Numbers Kits for Kids and Adult Beginners
1993	11F9NTXQDCWV	9	14.44	55725	AMAZON CAPITAL SERVICES, INC	B076DTKMG1|Swiffer 180 Dusters, Ceiling Fan Duster, Multi Surface Refills with Gain Scent, 18 Count
4613	1QPDXLX41DJ3	10	59.52	55725	AMAZON CAPITAL SERVICES, INC	B07KGR5318|Renuzit Gel Solid Air Freshener, Lovely Lavender Scent, Nonstop Freshness, 12 Total Air Freshener Cones
1993	1NMPJML6GHYN	10	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08VH7TZ6X|Diamond Painting Art Kits for Adults (19.7x15.7inch) Elephant DIY 5d Diamonds Paintings Dotz Kit Full Drill Crafts Dots Pack for Home Office Wall Decor (Elephant)
1993	1NQ4C7MRKQP4	10	39.96	55725	AMAZON CAPITAL SERVICES, INC	B085ZYGLH6|PopSockets PopGrip: Phone Grip and Phone Stand, Collapsible, Swappable Top, Sparkle Rosebud Pink
1993	11F9NTXQDCWV	10	10.99	55725	AMAZON CAPITAL SERVICES, INC	B076ZRRFD4|Command Indoor Mini Light Clips, Damage Free Hanging Light Clips with Adhesive Strips, No Tools Mini Wall Clips for Hanging Lights and Cables, 45 Clear Clips and 54 Command Strips
4613	1QPDXLX41DJ3	11	30.96	55725	AMAZON CAPITAL SERVICES, INC	B07R57NJRY|Amazon Basics Sheet Protector - Heavy Duty, Non-Glare, 500-Pack
1993	1NMPJML6GHYN	11	33.59	55725	AMAZON CAPITAL SERVICES, INC	B0983222FB|ARTDOT Diamond Painting Storage Boxes, 120 Slots Bead Storage with 5D Diamond Art Accessories and Tools Kit
1993	1NQ4C7MRKQP4	11	8.78	55725	AMAZON CAPITAL SERVICES, INC	B087N3XFJY|Funko Pop! Star Wars: The Mandalorian - The Child (Grogu) in a Bag
1993	11F9NTXQDCWV	11	10.99	55725	AMAZON CAPITAL SERVICES, INC	B076ZZ9D2V|Command Medium Wall Hooks, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Wall Hooks for Hanging Decorations in Living Spaces, 7 Clear Wall Hooks and 12 Command Strips

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1QPDXLX41DJ3	12	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07RPWTL71|Faxco 100Pcs Pencil Grips Writing Aid Soft Foam Pencil Grips Pen Holder Pencil Gripper for Students,Assorted Colors
1993	1NMPJML6GHYN	12	24.29	55725	AMAZON CAPITAL SERVICES, INC	B09HGR68FB|12 Pieces 5D Diamond Painting Bookmark Art Beaded Rhinestone Floral Bookmark with Tassel PU Leather Bookmarks for Adults Kids DIY Craft Supplies
1993	1NQ4C7MRKQP4	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4G6YZNT|Beamandi Lot of 30 50 100pcs Random Different Shoe Charms PVC Shoe Decorations for Kids Boys Girls Birthday Party Gifts
1993	11F9NTXQDCWV	12	19.97	55725	AMAZON CAPITAL SERVICES, INC	B07G9PVRSB|Full Size Hot Glue Gun for Crafts, 60W Large Glue Gun with 12 Glue Sticks and Stand, High Temp Heavy Duty Industrial GlueGun Kit for Crafting, Wood, PVC, Glass, Home Repair by Chandler Tool, Pink
4613	1QPDXLX41DJ3	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8DYMKG1|Lichamp 3 Pack Red Painters Tape 1 inch, Red Masking Tape 1 inch x 55 Yards x 3 Rolls (165 Total Yards)
1993	1NQ4C7MRKQP4	13	47.97	55725	AMAZON CAPITAL SERVICES, INC	B0B7DDMJ16|HattiDoris Baseball Home Plate Necklace for Men USA Flag Shield Pendant Stainless Steel Chain 22+2 inch Inspirational Patriotic Jewelry Personalized Baseball Gift for Boys(Black)
1993	1NMPJML6GHYN	13	13.93	55725	AMAZON CAPITAL SERVICES, INC	B09N9WLCNM|Kleenex Expressions Ultra Soft Facial Tissues, Soft Facial Tissue, 12 Cube Boxes, 45 Tissues per Box, 3-Ply (540 Total Tissues)
1993	11F9NTXQDCWV	13	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07MZYZ85J|Goo Gone 8 oz - Pack of 2
1993	1NMPJML6GHYN	14	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09NPG37V9|Diamond Painting Kits for Kids - Arts and Crafts for Kids Ages 8-12 - Make Your Own GEM Keychains by Numbers DIY Art [amp] Craft Halloween Thanksgiving Christmas Gifts for Boys Girls Ages 3-5 4-6 6-8
1993	11F9NTXQDCWV	14	10.41	55725	AMAZON CAPITAL SERVICES, INC	B07V1JJQR1|Command AD840CLR-16NA, Clear, Adjustables Repositionable, Holds up to 0.5 lb, 16 Clips, 36 Strips, Decorate Damage-Free, Count
1993	1NMPJML6GHYN	15	7.79	55725	AMAZON CAPITAL SERVICES, INC	B0BD51BDH6|Large Diamond Painting Kits - The Golden Girls Picture 5D DIY Diamond Art for Adults and Kids - Gem Art Kits Accessories Full Drill Kit Crystal Pictures Home Wall Decor Gifts (13.8 x 17.7inch)
1993	11F9NTXQDCWV	15	13.87	55725	AMAZON CAPITAL SERVICES, INC	B082YBYL23|ChromaLabel 1 x 1 Inch Printable Labels, Compatible with Laser and Inkjet Printers, 1575 Stickers per Pack, 25 Sheets, White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1NMPJML6GHYN	16	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BL3HF76H|Jetec 20 Pieces Valentine's Day DIY Diamond Key Chain Ornaments Valentine's Day Diamond Painting Keychains Bear Cupcake Rainbow Gnome Diamond Painting Keychain for Valentine Party(Romantic Style)
Total for check number 219233			5,481.19			
Check Number 219234						
6803	285428	1	1,200.00	78732	ARIES BUILDING SYSTEMS, LLC	LEASE EXTENSION #4104 AT KCAL FOR 2 MODULAR UNITS SERIAL NUMBERS 5971 A & 5971 B - 6MTH EXTENSION @ $1200.00 MTHLY
Total for check number 219234			1,200.00			
Check Number 219235						
6803	209540723	1	1,311.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DJMAVIC3CRC CP.MA.0000054.01 SALESPERSON CODE : BIS
6803	209540723	2	486.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DJMAVIC3FMK CP.MA.00000560.01 SALESPERSON CODE : BIS
6803	209540723	3	138.34	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HPWPHCDJIM3 MAV3-2400-01 SALESPERSON CODE : BIS (WATERPROOF HARD CASE)
6803	209540723	4	138.01	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DJCR1YM3CL CP.QT.00007142.01 SALESPERSON CODE : BIS (1YR PLAN)
Total for check number 219235			2,074.85			
Check Number 219236						
4613	543404	1	100.00	66004	BELL'S MUSIC SHOP, INC.	MUSIC SUPPLIES
4613	548335	1	20.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN SR223 VANDOREN TENOR SAX REED #3
1993	M550682	1	363.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4500** INSTRUMENT MAINTENANCE & REPAIR FOR FRHS BAND
4613	548335	2	96.00	66004	BELL'S MUSIC SHOP, INC.	BOCAL MAJORITY IBR REED- BOCAL MAJ INT BASSOON
4613	548335	3	96.00	66004	BELL'S MUSIC SHOP, INC.	BOCAL MAJORITY IOR REED- BOCAL MAJ MED OBOE
4613	548335	4	35.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN SR2425 BSAX REED - #2 1/2
4613	548335	5	23.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN SR2225 VANDOREN TENOR SAX REED #2 1/2
4613	548335	6	50.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN SR2125 VANDOREN ALTO SAX REED #2 1/2 BOX OF TEN
4613	548335	7	69.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN CR1025 VANDOREN CLARINET REED #2 1/2 BOX OF TEN
4613	548335	8	50.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN CR193 VANDOREN V12 CLARINET REED #3 BOX OF TEN
Total for check number 219236			902.00			
Check Number 219237						
1993	905976978	1	402.69	62469	BIO-RAD LABORATORIES, INC	PART NUMBER 1660335EDU PGLO TRANSFORMATION AND INQUIRY KIT
1993	905976978-TX	1	-30.69	62469	BIO-RAD LABORATORIES, INC	PART NUMBER 1660335EDU PGLO TRANSFORMATION AND INQUIRY KIT
Total for check number 219237			372.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219238						
6803	RETAINAGE 21	0	-3,616.90	00007497	BUFORD THOMPSON COMPANY, LLC	RETAINAGE PO 21010860
6803	RETAINAGE 22	0	-46,289.72	00007497	BUFORD THOMPSON COMPANY, LLC	RETIANAGE PO 22014006
6803	PAY APP 10	1	808,855.18	00007497	BUFORD THOMPSON COMPANY, LLC	KELLER MIDDLE SCHOOL RENOVATIONS AS PART OF THE 2019 BOND CM@RISK CONTRACT WITH BTC
6803	PAY APP 21	1	72,338.00	00007497	BUFORD THOMPSON COMPANY, LLC	FOSSIL HILL MIDDLE SCHOOL RENOVATIONS AND ADDITIONS FINE ARTS PKG - 2 GENERAL CONSTRUCTIONS CONTRACT AS PART OF THE 2019 BOND PROJECT TO RENOVATE THIS CAMPUS
6653	PAY APP 10	2	116,939.22	00007497	BUFORD THOMPSON COMPANY, LLC	KMS RENOVATIONS - ROOF REPLACEMENT
Total for check number 219238			948,225.78			
Check Number 219239						
1993	TCHS 2/22 &	0	50.00	58711	NWISD BYRON NELSON HIGH SCHOOL	TCHS JV TENNIS
1993	TCHS 2/22 &	0	50.00	58711	NWISD BYRON NELSON HIGH SCHOOL	FEB 22 & MAR 8
Total for check number 219239			100.00			
Check Number 219240						
1993	TCHS 2/13/23	0	425.00	47821	CARROLL ATHLETIC BOOSTER CLUB	GIRLS V &JV GOLF 2/13
1993	TCHS 2/13/23	0	425.00	47821	CARROLL ATHLETIC BOOSTER CLUB	BOY V & JV GOLF 2/13
Total for check number 219240			850.00			
Check Number 219241						
6803	21-0053-21	1	5,841.69	76179	D & S ENGINEERING LABS, LLC	WHITLEY ROAD ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF WHITLEY ROAD.
6803	22-0041-6	1	9,000.75	76179	D & S ENGINEERING LABS, LLC	KMS - CONSTRUCTION MATERIALS TESTING RELATED TO CAMPUS RENOVATIONS AIA CONTRACT
6803	22-0100-7	1	9,772.13	76179	D & S ENGINEERING LABS, LLC	ITAC @ KCAL ADDITIONS AND RENOVATIONS - CONSTRUCTION MATERIALS TESTING SERVICES
Total for check number 219241			24,614.57			
Check Number 219242						
1993	100125222	1	330.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FEE
1993	100125222	2	23.90	00003199	DRAMATIC PUBLISHING COMPANY	PLAYBOOKS
1993	100125222	3	16.89	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING
Total for check number 219242			370.79			
Check Number 219243						
1993	CHS 12-17-22	0	600.00	71556	EAGLE WRESTLING BOOSTERS INC	CHS WRES 12-17-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 219243			600.00			
Check Number 219244						
2633	23-5963	3	47.85	58889	ICY SMITH	PRACTICE READING BOOK / ISBN9786043157727
2633	23-5963	99	7.78	58889	ICY SMITH	ESTIMATED SHIPPING/HANDLING
Total for check number 219244			55.63			
Check Number 219245						
1993	AVID DEC 22	0	133.00	74781	KARLONDA FAVORS	REIM AVID
Total for check number 219245			133.00			
Check Number 219246						
4613	KHS V 2-15-2	0	25.00	61688	FMHS TENNIS BOOSTER CLUB	KHS V TENNIS 2-15-23
1993	KHS V 2-15-2	0	225.00	61688	FMHS TENNIS BOOSTER CLUB	KHS V TENNIS 2-15-23
1993	KHS JV 2-15-	0	225.00	61688	FMHS TENNIS BOOSTER CLUB	KHS JV TENNIS 2/23
Total for check number 219246			475.00			
Check Number 219247						
2403	INV418148	1	2,603.22	62236	IMAGENET CONSULTING LLC	IMAGE NET OPEN PO NEEDED FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS DISTRICT WIDE USE. $40,000.00
1993	INV418149	1	5,178.64	62236	IMAGENET CONSULTING LLC	PRINTERCLOGIC AND XMEDIUS THROUGH IMAGENET MONTHLY LEASE CHARGES
Total for check number 219247			7,781.86			
Check Number 219249						
1993	263853	1	85.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	269996	1	249.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES ITEMS TO INCLUDE BUT NOT LIMITED TO POSDERED SUGAR, CONSTARCH, IODINE, SALTINES, CORN SYRUP, FOIL, OIL, WAX, LIGHTERS, POPCORN, PLATES NOT TO EXCEED 250
8653	018504	1	74.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS AND PAPER PRODUCTS
8653	118198	1	526.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS AND REQUIRED ACTIVATION FEES FOR EACH CARD
8653	154874	1	50.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS AND PAPER PRODUCTS
8653	180325	1	129.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $550 TO KROGER TO PURCHASE MEETING SUPPLY ITEMS FOR KCAL STUDENT FFA MONTHLY MEETINGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	201008	1	94.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500 TO KROGER TO PURCHASE ITEMS FOR KCAL CULINARY BISTRO STUDENT USE
4613	183336	1	500.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE GIFT CARDS TO SUPPORT AND HELP OUR 250 KISD HOMELESS STUDENTS IDENTIFIED UNDER THE MCKINNEY VENTO ACT. THESE WILL BE HANDED OUT DISTRICTWIDE PRIOR TO THE 2 WEEK CLOSURE IN DECEMBER.
4613	136595	1	15.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500 TO KROGER TO PURCHASE ITEMS FOR KCAL CULINARY BISTRO STUDENT USE
4613	134470	1	89.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500 TO KROGER TO PURCHASE ITEMS FOR KCAL CULINARY BISTRO STUDENT USE
1993	000000	1	-8.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	001207	1	75.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
4613	092643	1	74.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4613	006622	1	128.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500 TO KROGER TO PURCHASE ITEMS FOR KCAL CULINARY BISTRO STUDENT USE
4613	097095	1	150.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE ITEMS SUCH AS , BUT NOT LIMITED TOO: COOKIES, FRUIT, CANDIES, BEVERAGES FOR TSMS CHEER STUDENTS ONLY
4613	008969	1	71.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: COKE PRODUCTS, DASANI WATER, JUICE, AND OR NON FOOD ITEMS SUCH AS NAPKINS, PAPER PLATES ETC
4613	046282	1	40.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500 TO KROGER TO PURCHASE ITEMS FOR KCAL CULINARY BISTRO STUDENT USE
4613	079817	1	172.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO CONCESSION CANDY, SNACKS, DRINKS AND CHIPS. ISMS GIRLS ATHLETICS AND SUPPLIES
1993	072835	1	114.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	040786	1	221.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED - SNACKS FOR STAFF MEETINGS LEAD BY ADMINISTRATION AT SVES ON NOV. 15, 2022 & DEC. 6, 2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	072724	1	118.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	064873	1	33.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, DRINKS, CONDIMENTS, BAKING GOODS & PAPER PRODUCTS NOT TO EXCEED $200
1993	064793	1	38.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, DAIRY, DRINKS, CONDIMENTS, BAKING SUPPLIES & PAPER GOODS NOT TO EXCEED $250
1993	063633	1	15.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, SPICES, PRODUCE, DAIRY, PAPER GOODS, EGGS, GRAINS, BAKING ITEMS, SWEETENERS, CONDIMENTS, CLEANERS
1993	058730	1	21.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK, DAIRY ITEMS, DRINKS, ETC.
1993	132269	1	27.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	136622	1	10.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, SPICES, PRODUCE, DAIRY, PAPER GOODS, EGGS, GRAINS, BAKING ITEMS, SWEETENERS, CONDIMENTS, CLEANERS
1993	134525	1	35.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, SPICES, PRODUCE, DAIRY, PAPER GOODS, EGGS, GRAINS, BAKING ITEMS, SWEETENERS, CONDIMENTS, CLEANERS
1993	198043	1	383.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	171553	1	188.02	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED - SNACKS FOR STAFF MEETINGS LEAD BY ADMINISTRATION AT SVES ON NOV. 15, 2022 & DEC. 6, 2022
Total for check number 219249			3,731.44			
Check Number 219250						
6803	123698	1	12,650.00	00008566	LONE STAR COMMUNICATIONS, INC	CAFE AND GYM SOUND REPAIRS; REPLACE POWER AMP TO SPEAKERS, PROVIDE MICROPHONE, REPLACE EV SPEAKERS, ADD BLUETOOTH RESERVE, ADD COMBO WIRELESS MICROPHONE
Total for check number 219250			12,650.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219251						
1993	A312482A	0	177.00	58743	MIKE MCQUEEN	TCHS WRES 12-10-OWE
Total for check number 219251			177.00			
Check Number 219252						
1993	CHS FEB 23-	0	350.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	CHS V SOFTBALL
4613	CHS FEB 23-	0	150.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	CHS V SOFTBALL
Total for check number 219252			500.00			
Check Number 219253						
1993	2784865	1	0.00	00018611	MILLENNIUM TELCOM, LLC	OPEN PURCHASE ORDER FOR DISTRICT PHONE AND DIRECTORY SERVICES
Total for check number 219253			0.00			
Check Number 219254						
4613	TSMS 3-24-23	0	400.00	68806	RAIDER CHOIR BOOSTERS	TSMS CHOIR REG 3/23
Total for check number 219254			400.00			
Check Number 219255						
6803	KISD-122722	1	13,447.90	80824	RNDI COMPANIES, INC.	PARKVIEW ELEMENTARY - ASBESTOS ABATEMENT TO ENABLE DEMOLITION OF OLD SCHOOL STRUCTURE - TO INCLUDE $10,000.00 IN CONTINGENCY
6803	KISD-122722	2	3,898.10	80824	RNDI COMPANIES, INC.	WHITLEY ROAD ELEMENTARY - ASBESTOS ABATEMENT TO ENABLE DEMOLITION OF THE OLD SCHOOL STRUCTURE - TO INCLUDE $10,000.00 IN CONTINGENCY
Total for check number 219255			17,346.00			
Check Number 219256						
1993	CHS 1/20-21/	0	250.00	81870	COUNTY OF SEQUOYAH	CHS WRESTLING 1/20-21
Total for check number 219256			250.00			
Check Number 219257						
2113	625553	0	64.54	77929	JASON SNYDER	REF SNYDER PHONECALL
Total for check number 219257			64.54			
Check Number 219258						
2113	272236	1	144.04	80961	SODEXO MANAGEMENT, INC.	INSTRUCTIONAL MATERIALS 6599405 CRACKER GOLDFISH, WHL GRAIN 300/.75OZ
Total for check number 219258			144.04			
Check Number 219259						
1993	FRHS 2/10/23	0	125.00	81809	SOUTH HILLS TENNIS BOOSTER CLUB,	FRH VARISTY TENNIS
1993	FRHS 2/10/23	0	125.00	81809	SOUTH HILLS TENNIS BOOSTER CLUB,	FEB 10, 2023
Total for check number 219259			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219260						
4613	654620	1	395.00	00023422	SPEED STACKS, INC	DO NOT EXCEED $2,500.00 ITEMS TO BE PURCHASED ARE FOR CUPSTACKING
4613	654621	1	1,375.00	00023422	SPEED STACKS, INC	DO NOT EXCEED $2,500.00 ITEMS TO BE PURCHASED ARE FOR CUPSTACKING
Total for check number 219260			1,770.00			
Check Number 219261						
1993	1546	1	320.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES AT MIDDLE SCHOOL GAMES
Total for check number 219261			320.00			
Check Number 219262						
1993	4996	1	150.00	71108	STAGE PARTNERS, LLC	“WHEN BAD THINGS HAPPEN TO GOOD ACTORS” SCRIPT PDF PACK
1993	4996	2	180.00	71108	STAGE PARTNERS, LLC	WHEN BAD THINGS HAPPEN TO GOOD ACTORS PERFORMANCE
Total for check number 219262			330.00			
Check Number 219263						
1993	A312486A	0	177.00	71693	MARCUS SURSA	TCHS WRES 12/10 OWE
Total for check number 219263			177.00			
Check Number 219264						
1993	05683	1	75.00	47917	T S E L A	REGISTRATION FEES FOR KISD REBECCA DEBUSK AND SHELLEY HAWKINS TO ATTEND PD IN FORT WORTH, TX ON MARCH 31ST, 2023
1993	05697	1	75.00	47917	T S E L A	REGISTRATION FEES FOR KISD REBECCA DEBUSK AND SHELLEY HAWKINS TO ATTEND PD IN FORT WORTH, TX ON MARCH 31ST, 2023
Total for check number 219264			150.00			
Check Number 219265						
1993	907	0	83,006.98	40937	TARRANT COUNTY TAX OFFICE	TAX YR 2022 COLL COMM
Total for check number 219265			83,006.98			
Check Number 219266						
8653	E300699	1	175.00	58054	TEXAS A&M AGRILIFE EXTENSION SERV	QTY 5 AGED-PU-037 WILDLIFE & RECREATION MANAGEMENT STUDY GUIDE CDE-2021
8653	E300699	2	4.96	58054	TEXAS A&M AGRILIFE EXTENSION SERV	ESTIMATED SHIPPING
Total for check number 219266			179.96			
Check Number 219267						
1993	154199	1	475.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR SANDRA BENAVIDEZ TO ATTEND TASA MIDWINTER CONFERENCE JANUARY 29-FEBRUARY 1, 2023 IN AUSTIN, TX
Total for check number 219267			475.00			
Check Number 219268						
1993	591-00954	0	148.47	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	591-00988	0	102.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS
1993	591-00999	0	198.85	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FINE ARTS
1993	591-00991	0	208.93	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS ART
1993	591-00995	0	384.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID
1993	591-00988	0	1,197.82	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS
1993	591-00988	0	67.18	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS
1993	591-00988	0	269.39	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
1993	591-00988	0	123.28	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
1993	591-00988	0	105.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS
8653	591-00989	0	783.32	72623	NORTH AMERICA CENTRAL SCHOOL BUS	DECA KHS
4613	591-00991	0	192.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS SPN HOR SOC
4613	591-00951	0	270.06	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HOSA
Total for check number 219268			4,051.39			
Check Number 219269						
6803	57858	1	1,843.65	00013517	TEXAS FURNITURE SOURCE INC	1ST GRADE 5241BL SAF 48"W X 18"D BLACK METAL STORAGE
6803	57965RP	1	480.00	00013517	TEXAS FURNITURE SOURCE INC	TX FURN - PARKVIEW - MOVE ADMIN FURNITURE A106 TO A118 , A110 TO A106 . A118 TO D213 & D212, MOVE 1 SET FROM A119 TP A209, MOVE A209 TO D211
6803	57858	2	2,253.35	00013517	TEXAS FURNITURE SOURCE INC	2ND & 3RD GRADE STORAGE 5241BL SAF 48"W X 18"D BLACK METAL STORAGE
6803	57858	3	368.50	00013517	TEXAS FURNITURE SOURCE INC	2ND & 3RD GRADE STORAGE 5276BL SAF 36"W X 18"D BLACK METAL STORAGE
6803	57858	4	614.55	00013517	TEXAS FURNITURE SOURCE INC	4TH GRADE STORAGE 5241BL SAF 48"W X 18"D BLACK METAL STORAGE
6803	57858	5	1,474.00	00013517	TEXAS FURNITURE SOURCE INC	4TH GRADE STORAGE 5276BL SAF 36"W X 18"D BLACK METAL STORAGE
6803	57858	6	1,843.65	00013517	TEXAS FURNITURE SOURCE INC	5TH GRADE STORAGE 5241BL SAF 48"W X 18" BLACK METAL STORAGE
6803	57858	7	552.75	00013517	TEXAS FURNITURE SOURCE INC	5TH GRADE 5276BL SAF 36"W X 18"D BLACK METAL STORAGE
6803	57858	8	2,458.20	00013517	TEXAS FURNITURE SOURCE INC	PTA STORAGE 5241BL SAF 48"W X 18" D BLACK METAL STORAGE
6803	57858	9	737.00	00013517	TEXAS FURNITURE SOURCE INC	LIFE SKILL/STACC STORAGE 5276BL SAF 36"W X 18"D BLACK METAL STORAGE
6803	57858	10	2,048.50	00013517	TEXAS FURNITURE SOURCE INC	GYM STORAGE 5241 BL SAF 48"W X 18"D BLACK METAL STORAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	57858	11	1,105.50	00013517	TEXAS FURNITURE SOURCE INC	GYM STORAGE 5276BL SAF 36" W X 18" D BLACK METAL STORAGE
6803	57858	12	1,024.25	00013517	TEXAS FURNITURE SOURCE INC	WORKROOM STORAGE 5241BL SAF 48"W X 18"D BLACK METAL STORAGE
6803	57858	13	184.25	00013517	TEXAS FURNITURE SOURCE INC	WORKROOM STORAGE 5276BL SAF 36" W X 18" D BLACK METAL STORAGE
6803	57858	14	614.55	00013517	TEXAS FURNITURE SOURCE INC	TEST STORAGE 5241BL SAF 48" WX 18" D BLACK METAL STORAGE
6803	57858	15	1,105.50	00013517	TEXAS FURNITURE SOURCE INC	TEST STORAGE 5276BL SAF 36"W X 18"D BLACK METAL STORAGE
6803	57858	16	2,185.00	00013517	TEXAS FURNITURE SOURCE INC	DELIVERY AND SET UP
Total for check number 219269			20,893.20			
Check Number 219270						
1993	783645	1	367.50	59500	THE MLD GROUP LLC	WHITE STONEWARE
1993	783645	2	40.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY
Total for check number 219270			407.50			
Check Number 219271						
1993	10116	1	1,890.00	68693	SARAH COLLEEN THORNTON	$35 PER HOUR WITH A MAX OF 54 HOURS
Total for check number 219271			1,890.00			
Check Number 219272						
1993	NOV 22 - JAN	1	8,104.88	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES AND HOTSPOTS
Total for check number 219272			8,104.88			
Check Number CC970415						
1993	2784865	0	2,395.20	00018611	MILLENNIUM TELCOM, LLC	LOCAL SERVICES
Total for check number CC970415			2,395.20			
Check Number V186858						
1993	5088283	1	50.15	00001009	ALERT SERVICES, INC.	1993510 GAME READY POWER CORD AC ADAP
1993	5088283	2	32.75	00001009	ALERT SERVICES, INC.	470499657 NEW SKIN 1OZ
1993	5088283	3	20.60	00001009	ALERT SERVICES, INC.	4700804 SALINE SOLUTION MULTI-PUR 12 OZ
1993	5088283	4	167.50	00001009	ALERT SERVICES, INC.	38042772 SOFT ANKLE BRACE W/STRAP MD
1993	5088283	5	50.25	00001009	ALERT SERVICES, INC.	38042771 SOFT ANKLE BRACE W/STRAP SM
1993	5088283	6	83.75	00001009	ALERT SERVICES, INC.	38042773 SOFT ANKLE BRACE W/STRAP LG
1993	5088283	99	55.00	00001009	ALERT SERVICES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186858			460.00			
Check Number V186859						
1993	1461626	1	48.53	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA, COVERS, GRADUATION RECOGNITIONS AND SHIPPING FOR FRHS CLASS OF 2022-2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V186859			48.53			
Check Number V186860						
1993	9893686	1	88.54	68396	BLICK ART MATERIALS LLC	00641-1144 REEVES INTRO ACRYLC ACRYLIC 10ML 144/SET
1993	9715224	1	81.45	68396	BLICK ART MATERIALS LLC	04916-1004 EMPTY BOSTON BTL 4OZ
1993	9946540	1	86.16	68396	BLICK ART MATERIALS LLC	40403-1023 PRINT FOAM BRD 9X12 48SHT
1993	9755279	1	22.50	68396	BLICK ART MATERIALS LLC	10493-1029 PAPER PLATES WHITE ROUND 9IN. 250/PKG
1993	9893173	1	88.54	68396	BLICK ART MATERIALS LLC	00641-1144 REEVES INTRO ACRYLC ACRYLIC 10ML 144/SET
1993	9940475	1	43.62	68396	BLICK ART MATERIALS LLC	40305-2006 BLICK WC BLOCK PRNT INK BLK 1LB
1993	9893173	2	16.70	68396	BLICK ART MATERIALS LLC	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24CT SET
1993	9755279	2	41.28	68396	BLICK ART MATERIALS LLC	23895-5632 BLICK GLUE STICKS
1993	9832051	2	13.47	68396	BLICK ART MATERIALS LLC	00700-0004 ARTISTICK WINDOW CLR RAINBW SPRKL 75ML TB
1993	9946540	2	76.20	68396	BLICK ART MATERIALS LLC	20538-5920 FABER POLYCHRMS PNCL 154 LT CBLT TURQ
1993	9893686	2	16.70	68396	BLICK ART MATERIALS LLC	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24CT SET
1993	9755279	3	42.72	68396	BLICK ART MATERIALS LLC	21316-2001 SHARPIE FINE POINT MARKER BLACK
1993	9940475	3	139.98	68396	BLICK ART MATERIALS LLC	81405-2020 M PRO ELECTRC SHRPNR MODEL 1606X BLACK
1993	9832051	3	71.04	68396	BLICK ART MATERIALS LLC	00700-3005 ARTISTICK WINDOW CLR RED 500ML BTL
1993	9893173	3	53.20	68396	BLICK ART MATERIALS LLC	13447-2053 AA ILLUSTRATION BRD !3 SUPER BLK 20X30
1993	9946540	3	171.90	68396	BLICK ART MATERIALS LLC	10402-1009 BLOCK PRINT PAPER 18X24 50LB 100SHT
1993	9893686	3	53.20	68396	BLICK ART MATERIALS LLC	13447-2053 AA ILLUSTRATION BRD !3 SUPER BLK 20X30
1993	9946540	4	58.16	68396	BLICK ART MATERIALS LLC	40305-7006 BLICK WC BLOCK PRNT INK GRN 1LB
1993	9940475	4	153.92	68396	BLICK ART MATERIALS LLC	01666-1169 SUPREME SERIES 16CT WATERCLR CAKES
1993	9715224	4	62.16	68396	BLICK ART MATERIALS LLC	00700-4005 ARTISTICK WINDOW CLR YLW 500ML BTL
1993	9755279	4	43.66	68396	BLICK ART MATERIALS LLC	00018-1009 BLICK STUDENT TEMPRA WHITE GALLON
1993	9832051	4	8.88	68396	BLICK ART MATERIALS LLC	00700-4005 ARTISTICK WINDOW CLR YLW 500ML BTL
1993	9893173	5	29.16	68396	BLICK ART MATERIALS LLC	13007-2653 CRESCENT MATBOARD !3 SMTH BLK 20X32
1993	9940475	5	42.48	68396	BLICK ART MATERIALS LLC	20305-1002 DIXON PENCIL SHARPENED 72CT
1993	9946540	5	58.16	68396	BLICK ART MATERIALS LLC	40305-2006 BLICK WC BLOCK PRNT INK BLK 1LB
1993	9715224	5	35.52	68396	BLICK ART MATERIALS LLC	00700-7015 ARTISTICK WINDOW CLR LT GRN 500ML BTL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9755279	5	21.83	68396	BLICK ART MATERIALS LLC	00018-5009 BLICK STUDENT TEMPRA BLUE GALLON
1993	9893686	5	29.16	68396	BLICK ART MATERIALS LLC	13007-2653 CRESCENT MATBOARD !3 SMTH BLK 20X32
1993	9832051	5	35.52	68396	BLICK ART MATERIALS LLC	00700-7015 ARTISTICK WINDOW CLR LT GRN 500ML BTL
1993	9715224	6	20.37	68396	BLICK ART MATERIALS LLC	33400-1435 ALUMINUM WIRE 14 GAUGE 350FT
1993	9940475	6	23.80	68396	BLICK ART MATERIALS LLC	21518-3052 PINK PEARL ERASER SM DOZ
1993	9893686	6	13.77	68396	BLICK ART MATERIALS LLC	24132-0300 THERMOWEB ADHESIVE ZOTS LRG 300 DOTS
1993	9893173	6	13.77	68396	BLICK ART MATERIALS LLC	24132-0300 THERMOWEB ADHESIVE ZOTS LRG 300 DOTS
1993	9755279	6	9.96	68396	BLICK ART MATERIALS LLC	54114-1002 SCOTCH BOX LOCK TAPE
1993	9946540	6	9.88	68396	BLICK ART MATERIALS LLC	40305-5004 BLICK WC BLOCK PRNT INK BLU 2.5OZ
1993	9893686	7	11.29	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1993	9946540	7	58.16	68396	BLICK ART MATERIALS LLC	40305-5006 BLICK WC BLOCK PRNT INK BLU 1LB
1993	9755279	7	108.83	68396	BLICK ART MATERIALS LLC	00082-1144 TEMPRA PAINT STICKS PRIMARY COLORS
1993	9715224	7	15.81	68396	BLICK ART MATERIALS LLC	23802-1004 E6000 ADHESIVE !H 3.7OZ CRAFT
1993	9893173	7	11.29	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1993	9715224	8	19.08	68396	BLICK ART MATERIALS LLC	33400-1632 ALUMINUM WIRE 14 GAUGE 32FT
1993	9893686	8	87.80	68396	BLICK ART MATERIALS LLC	09605-1005 BULK WC PAPER 11X14 88LB 350/SHT
1993	9946540	8	58.16	68396	BLICK ART MATERIALS LLC	40305-3046 BLICK WC BLOCK PRNT INK MGNTA 1LB
1993	9893173	8	87.80	68396	BLICK ART MATERIALS LLC	09605-1005 BULK WC PAPER 11X14 88LB 350/SHT
4613	9755279	8	7.86	68396	BLICK ART MATERIALS LLC	00369-5005 BLICK LIQUID WC BLUE
1993	9946540	9	43.62	68396	BLICK ART MATERIALS LLC	40305-4006 BLICK WC BLOCK PRNT INK YLW 1LB
1993	9893686	9	14.15	68396	BLICK ART MATERIALS LLC	06278-1002 ACRYL HANDL 30PC VPK GOLDEN TAKLON
1993	9715224	9	38.80	68396	BLICK ART MATERIALS LLC	33083-1020 FPC TOOLS MINI WIRE CUTTERS
1993	9893173	9	14.15	68396	BLICK ART MATERIALS LLC	06278-1002 ACRYL HANDL 30PC VPK GOLDEN TAKLON
4613	9755279	9	7.86	68396	BLICK ART MATERIALS LLC	00369-6505 BLICK LIQUID WC VIOLET
1993	9715224	10	7.94	68396	BLICK ART MATERIALS LLC	33415-1024 COPPER WIRE 24 GAUGE 100FT
1993	9946540	10	43.62	68396	BLICK ART MATERIALS LLC	40305-5116 BLICK WC BLOCK PRNT INK TURQ 1LB
4613	9755279	10	11.79	68396	BLICK ART MATERIALS LLC	00369-4005 BLICK LIQUID WC YELLOW

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9715224	11	54.90	68396	BLICK ART MATERIALS LLC	60502-1009 GENUINE BXWD TOOL ST SET3 LINER MODELER
1993	9946540	11	43.62	68396	BLICK ART MATERIALS LLC	40305-3006 BLICK WC BLOCK PRNT INK RED 1LB
4613	9755279	11	3.93	68396	BLICK ART MATERIALS LLC	00369-4755 BLICK LIQUID WC YELLOW GREEN
1993	9946540	12	14.58	68396	BLICK ART MATERIALS LLC	40305-3007 BLICK WC BLOCK PRNT INK RED 5OZ
4613	9755279	12	7.86	68396	BLICK ART MATERIALS LLC	00369-3005 BLICK LIQUID WC RED
1993	9715224	13	71.04	68396	BLICK ART MATERIALS LLC	00700-3065 ARTISTICK WINDOW CLR BRT PNK 500ML BTL
1993	9946540	13	203.96	68396	BLICK ART MATERIALS LLC	09701-1006 ART1ST MXD MDIA SHTS 12X18 500SH
4613	9755279	13	7.86	68396	BLICK ART MATERIALS LLC	00369-4505 BLICK LIQUID WC ORANGE
1993	9946540	14	255.48	68396	BLICK ART MATERIALS LLC	14002-1109 BULK DRAWING PAPER 18X24 700/SHT 60LB
4613	9755279	14	7.86	68396	BLICK ART MATERIALS LLC	00369-7005 BLICK LIQUID WC GREEN
1993	9715224	15	71.04	68396	BLICK ART MATERIALS LLC	00700-4505 ARTISTICK WINDOW CLR ORG 500ML BTL
4613	9871797	15	156.14	68396	BLICK ART MATERIALS LLC	09605-1006 BLICK WC PAPER 12 X 18 88LB 350/SHT
Total for check number V186860			3,323.64			
Check Number V186861						
1993	920216999	1	178.50	68301	VARSITY BRANDS HOLDING CO., INC.	CARDINAL-ADULT 9" MESH SHORT ITEM # - AA569P (MED 8, LRG, 8, XLG 5)
1993	920216999	2	132.00	68301	VARSITY BRANDS HOLDING CO., INC.	2XL-2021 GEAR PRO-TEC 5-PAD GIRDLE ITEM # - 1459246
1993	920216999	3	396.00	68301	VARSITY BRANDS HOLDING CO., INC.	LRG-2021 GEAR PRO-TEC 5-PAD GIRDLE ITEM # - 1459246
1993	920216999	4	396.00	68301	VARSITY BRANDS HOLDING CO., INC.	MED-2021 GEAR PRO-TEC 5-PAD GIRDLE ITEM # - 1459246
1993	920216999	5	264.00	68301	VARSITY BRANDS HOLDING CO., INC.	XLG-2021 GEAR PRO-TEC 5-PAD GIRDLE ITEM # - 1459246
1993	920216999	99	89.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186861			1,455.50			
Check Number V186862						
1993	4144062110	1	620.34	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V186862			620.34			
Check Number V186863						
1993	59458	1	79.98	54751	DISCOUNT BANNERS AND SIGNS INC.	NOT TO EXCEED $2,000.00
Total for check number V186863			79.98			
Check Number V186864						
1993	SO_000007795	1	120.00	00008176	DRAMATISTS PLAY SERVICE, INC.	THESE SHINING LIVES NONPRO ROYALTY, FEBRUARY 2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	SO_000007795	2	195.00	00008176	DRAMATISTS PLAY SERVICE, INC.	8827PUB THESE SHINING LIVES ACTING EDITION
1993	SO_000007795	3	40.00	00008176	DRAMATISTS PLAY SERVICE, INC.	SHIPPING
Total for check number V186864			355.00			
Check Number V186865						
1993	722187370-01	1	167.12	60196	OTC BRANDS, INC	YA-16/1550 ECHO MICROPHONE
Total for check number V186865			167.12			
Check Number V186866						
2243	5137277330	1	40.92	70043	SONOVA USA INC.	EAR MOLD FOR FOCUS II
Total for check number V186866			40.92			
Check Number V186867						
4613	23-022642	1	94.25	00021121	PLANK ROAD PUBLISHING, INC	MP-CA 100 BLUE CANTO ONE PIECE TRANSLUCENT RECORDERS
4613	23-022642	2	35.75	00021121	PLANK ROAD PUBLISHING, INC	MP-CA 110 GREEN CANTO ONE PIECE TRANSLUCENT RECORDERS
4613	23-022642	3	74.75	00021121	PLANK ROAD PUBLISHING, INC	MP-CA 120 PURPLE CANTO ONE PIECE TRANSLUCENT RECORDERS
4613	23-022642	4	58.50	00021121	PLANK ROAD PUBLISHING, INC	MP-CA 130 RED CANTO ONE PIECE TRANSLUCENT RECORDERS
4613	23-022642	5	35.75	00021121	PLANK ROAD PUBLISHING, INC	MP-CA 115 YELLOW CANTO ONE PIECE TRANSLUCENT RECORDERS
4613	23-022642	6	26.91	00021121	PLANK ROAD PUBLISHING, INC	SHIPPING
4613	23-022642	7	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING FEE
Total for check number V186867			328.41			
Check Number V186868						
1993	111951	1	299.95	00013500	PRECISION BUSINESS MACHINES, INC	CANOSCAN 300 - CANON CANOSCAN LIDE FLATBED SCANNER
1993	111951	2	275.00	00013500	PRECISION BUSINESS MACHINES, INC	MINIX NEO Z83-4 PLUS - ONETOUCH PLUS CONTROLLER PLUS, INCLUDES BRACKET
1993	111951	3	185.00	00013500	PRECISION BUSINESS MACHINES, INC	SVLO - ONSITE SERVICE LABOR FOR ONETOUCH PLUS COLOR PRINTER SERIAL#BACP3230 - DATE TBD
Total for check number V186868			759.95			
Check Number V186869						
1993	PS-INV103664	1	626.40	00014240	DRI-STICK DECAL CORP	SET OF 250 2023 STADIUM PARKING PERMITS RL-07 HANG TAG 3-1/4: X 6"
1993	PS-INV103664	2	36.31	00014240	DRI-STICK DECAL CORP	POSSIBLE FREIGHT COSTS
Total for check number V186869			662.71			
Check Number V186870						
1993	308104222245	1	107.11	78229	SCHOOL SPECIALTY, LLC	1546513 PAINT TEMPERA SOLID KWIK STIX PRIMARY SET OF 144
1993	308104222244	1	107.11	78229	SCHOOL SPECIALTY, LLC	1546513 PAINT TEMPERA SOLID KWIK STIX PRIMARY SET OF 144
1993	308104222243	1	107.11	78229	SCHOOL SPECIALTY, LLC	1546513 PAINT TEMPERA SOLID KWIK STIX PRIMARY SET OF 144

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	308104222253	1	107.11	78229	SCHOOL SPECIALTY, LLC	1546513 PAINT TEMPERA SOLID KWIK STIX PRIMARY SET OF 144
4613	208131717799	1	377.25	78229	SCHOOL SPECIALTY, LLC	1438811|Astrobrights Card Stock, 8-1/2 x 11 Inches, Stardust White, Pack of 250
1993	308104222244	2	81.62	78229	SCHOOL SPECIALTY, LLC	1329599 PAPER ART MIXED MEDIA UCREATE 12X18 IN 80LB REAM
1993	308104222245	2	81.62	78229	SCHOOL SPECIALTY, LLC	1329599 PAPER ART MIXED MEDIA UCREATE 12X18 IN 80LB REAM
1993	308104222253	2	81.62	78229	SCHOOL SPECIALTY, LLC	1329599 PAPER ART MIXED MEDIA UCREATE 12X18 IN 80LB REAM
1993	308104222243	2	81.62	78229	SCHOOL SPECIALTY, LLC	1329599 PAPER ART MIXED MEDIA UCREATE 12X18 IN 80LB REAM
1993	308104222245	3	55.24	78229	SCHOOL SPECIALTY, LLC	1329811 PAPER ART MIXED MEDIA UCREATE 9X12 IN 80 LB REAM
1993	308104222244	3	55.24	78229	SCHOOL SPECIALTY, LLC	1329811 PAPER ART MIXED MEDIA UCREATE 9X12 IN 80 LB REAM
1993	308104222243	3	55.24	78229	SCHOOL SPECIALTY, LLC	1329811 PAPER ART MIXED MEDIA UCREATE 9X12 IN 80 LB REAM
1993	308104222253	3	55.24	78229	SCHOOL SPECIALTY, LLC	1329811 PAPER ART MIXED MEDIA UCREATE 9X12 IN 80 LB REAM
1993	308104222245	4	42.63	78229	SCHOOL SPECIALTY, LLC	089077 SHARPIE FIN BLK CANISTER 36/PK
1993	308104222243	4	42.63	78229	SCHOOL SPECIALTY, LLC	089077 SHARPIE FIN BLK CANISTER 36/PK
1993	308104222253	4	42.63	78229	SCHOOL SPECIALTY, LLC	089077 SHARPIE FIN BLK CANISTER 36/PK
1993	308104222244	4	42.63	78229	SCHOOL SPECIALTY, LLC	089077 SHARPIE FIN BLK CANISTER 36/PK
1993	308104222244	5	105.68	78229	SCHOOL SPECIALTY, LLC	405963 PAINT WATERCOLOR SEMI MOIST PRANG MASTERPACK SET OF 36
1993	308104222245	5	105.68	78229	SCHOOL SPECIALTY, LLC	405963 PAINT WATERCOLOR SEMI MOIST PRANG MASTERPACK SET OF 36
1993	308104222243	5	105.68	78229	SCHOOL SPECIALTY, LLC	405963 PAINT WATERCOLOR SEMI MOIST PRANG MASTERPACK SET OF 36
1993	308104222253	5	105.68	78229	SCHOOL SPECIALTY, LLC	405963 PAINT WATERCOLOR SEMI MOIST PRANG MASTERPACK SET OF 36
1993	308104222245	6	81.63	78229	SCHOOL SPECIALTY, LLC	409281 MARKER CRAYOLA BROAD WASHABLE CLASSPACK SET OF 192
1993	308104222244	6	81.63	78229	SCHOOL SPECIALTY, LLC	409281 MARKER CRAYOLA BROAD WASHABLE CLASSPACK SET OF 192
1993	308104222243	6	81.63	78229	SCHOOL SPECIALTY, LLC	409281 MARKER CRAYOLA BROAD WASHABLE CLASSPACK SET OF 192
1993	308104222253	6	81.63	78229	SCHOOL SPECIALTY, LLC	409281 MARKER CRAYOLA BROAD WASHABLE CLASSPACK SET OF 192
1993	308104222244	7	129.34	78229	SCHOOL SPECIALTY, LLC	1439757 PAINT WATERCOLOR CRAYOLA CLASSPACK ASST COLORS SET OF 36
1993	308104222245	7	129.34	78229	SCHOOL SPECIALTY, LLC	1439757 PAINT WATERCOLOR CRAYOLA CLASSPACK ASST COLORS SET OF 36

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	308104222253	7	129.34	78229	SCHOOL SPECIALTY, LLC	1439757 PAINT WATERCOLOR CRAYOLA CLASSPACK ASST COLORS SET OF 36
1993	308104222243	7	129.34	78229	SCHOOL SPECIALTY, LLC	1439757 PAINT WATERCOLOR CRAYOLA CLASSPACK ASST COLORS SET OF 36
1993	308104222245	8	46.40	78229	SCHOOL SPECIALTY, LLC	075258 PENCIL TICONDEROGA #2 PACK OF 96
1993	308104222253	8	46.40	78229	SCHOOL SPECIALTY, LLC	075258 PENCIL TICONDEROGA #2 PACK OF 96
1993	308104222244	8	46.40	78229	SCHOOL SPECIALTY, LLC	075258 PENCIL TICONDEROGA #2 PACK OF 96
1993	308104222243	8	46.40	78229	SCHOOL SPECIALTY, LLC	075258 PENCIL TICONDEROGA #2 PACK OF 96
1993	308104222253	9	40.81	78229	SCHOOL SPECIALTY, LLC	405788 PASTELS CRAYOLA OIL LARGE SIZE CLASS PACK SET OF 336
1993	308104222243	9	40.81	78229	SCHOOL SPECIALTY, LLC	405788 PASTELS CRAYOLA OIL LARGE SIZE CLASS PACK SET OF 336
1993	308104222244	9	40.81	78229	SCHOOL SPECIALTY, LLC	405788 PASTELS CRAYOLA OIL LARGE SIZE CLASS PACK SET OF 336
1993	308104222245	9	40.81	78229	SCHOOL SPECIALTY, LLC	405788 PASTELS CRAYOLA OIL LARGE SIZE CLASS PACK SET OF 336
1993	308104222245	10	13.95	78229	SCHOOL SPECIALTY, LLC	1537807 CONST PPR 9X12 HOT COLORS TRURAY 50 SHTS
1993	308104222243	10	13.95	78229	SCHOOL SPECIALTY, LLC	1537807 CONST PPR 9X12 HOT COLORS TRURAY 50 SHTS
1993	308104222244	10	13.95	78229	SCHOOL SPECIALTY, LLC	1537807 CONST PPR 9X12 HOT COLORS TRURAY 50 SHTS
1993	308104222253	10	13.95	78229	SCHOOL SPECIALTY, LLC	1537807 CONST PPR 9X12 HOT COLORS TRURAY 50 SHTS
1993	308104222253	11	42.62	78229	SCHOOL SPECIALTY, LLC	134007 CONST PPR 24X36 ASST TRURAY 50 SHTS
1993	308104222245	11	42.62	78229	SCHOOL SPECIALTY, LLC	134007 CONST PPR 24X36 ASST TRURAY 50 SHTS
1993	308104222243	11	42.62	78229	SCHOOL SPECIALTY, LLC	134007 CONST PPR 24X36 ASST TRURAY 50 SHTS
1993	308104222244	11	42.62	78229	SCHOOL SPECIALTY, LLC	134007 CONST PPR 24X36 ASST TRURAY 50 SHTS
1993	308104222245	12	20.25	78229	SCHOOL SPECIALTY, LLC	054156 CONST PPR 12X18 ASSORTED TRURAY 50 SHTS
1993	308104222244	12	20.25	78229	SCHOOL SPECIALTY, LLC	054156 CONST PPR 12X18 ASSORTED TRURAY 50 SHTS
1993	308104222243	12	20.25	78229	SCHOOL SPECIALTY, LLC	054156 CONST PPR 12X18 ASSORTED TRURAY 50 SHTS
1993	308104222253	12	20.25	78229	SCHOOL SPECIALTY, LLC	054156 CONST PPR 12X18 ASSORTED TRURAY 50 SHTS
1993	308104222244	13	37.56	78229	SCHOOL SPECIALTY, LLC	1567861 PAINT WATERCOLOR LIQUID SAX ASST COLORS 8 OZ ASST SET OF 10
1993	308104222245	13	37.56	78229	SCHOOL SPECIALTY, LLC	1567861 PAINT WATERCOLOR LIQUID SAX ASST COLORS 8 OZ ASST SET OF 10
1993	308104222243	13	37.56	78229	SCHOOL SPECIALTY, LLC	1567861 PAINT WATERCOLOR LIQUID SAX ASST COLORS 8 OZ ASST SET OF 10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	308104222253	13	37.56	78229	SCHOOL SPECIALTY, LLC	1567861 PAINT WATERCOLOR LIQUID SAX ASST COLORS 8 OZ ASST SET OF 10
1993	308104222253	14	16.70	78229	SCHOOL SPECIALTY, LLC	020748 ERASER PINK PEARL 2X3/8 PACK OF 36
1993	308104222243	14	16.70	78229	SCHOOL SPECIALTY, LLC	020748 ERASER PINK PEARL 2X3/8 PACK OF 36
1993	308104222245	14	16.70	78229	SCHOOL SPECIALTY, LLC	020748 ERASER PINK PEARL 2X3/8 PACK OF 36
1993	308104222244	14	16.70	78229	SCHOOL SPECIALTY, LLC	020748 ERASER PINK PEARL 2X3/8 PACK OF 36
1993	308104222243	15	50.04	78229	SCHOOL SPECIALTY, LLC	424992 PASTEL OIL CRAY-PAS JUNIOR ARTIST COLORPACK SET OF 432
1993	308104222244	15	50.04	78229	SCHOOL SPECIALTY, LLC	424992 PASTEL OIL CRAY-PAS JUNIOR ARTIST COLORPACK SET OF 432
1993	308104222245	15	50.04	78229	SCHOOL SPECIALTY, LLC	424992 PASTEL OIL CRAY-PAS JUNIOR ARTIST COLORPACK SET OF 432
1993	308104222253	15	50.04	78229	SCHOOL SPECIALTY, LLC	424992 PASTEL OIL CRAY-PAS JUNIOR ARTIST COLORPACK SET OF 432
1993	308104222244	16	111.26	78229	SCHOOL SPECIALTY, LLC	424363 CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800
1993	308104222245	16	111.26	78229	SCHOOL SPECIALTY, LLC	424363 CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800
1993	308104222243	16	111.26	78229	SCHOOL SPECIALTY, LLC	424363 CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800
1993	308104222253	16	111.26	78229	SCHOOL SPECIALTY, LLC	424363 CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800
1993	308104222244	17	41.72	78229	SCHOOL SPECIALTY, LLC	2090276 CRAYONS CRAYOLA COLORS WORLD CLASSPK SET OF 480
1993	308104222253	17	41.72	78229	SCHOOL SPECIALTY, LLC	2090276 CRAYONS CRAYOLA COLORS WORLD CLASSPK SET OF 480
1993	308104222243	17	41.72	78229	SCHOOL SPECIALTY, LLC	2090276 CRAYONS CRAYOLA COLORS WORLD CLASSPK SET OF 480
1993	308104222245	17	41.72	78229	SCHOOL SPECIALTY, LLC	2090276 CRAYONS CRAYOLA COLORS WORLD CLASSPK SET OF 480
1993	308104222253	18	11.16	78229	SCHOOL SPECIALTY, LLC	1006763 CONST PPR 9X12 BLACK TRURAY 57SC 50 SHTS
1993	308104222245	18	11.16	78229	SCHOOL SPECIALTY, LLC	1006763 CONST PPR 9X12 BLACK TRURAY 57SC 50 SHTS
1993	308104222244	18	11.16	78229	SCHOOL SPECIALTY, LLC	1006763 CONST PPR 9X12 BLACK TRURAY 57SC 50 SHTS
1993	308104222243	18	11.16	78229	SCHOOL SPECIALTY, LLC	1006763 CONST PPR 9X12 BLACK TRURAY 57SC 50 SHTS
1993	308104222243	19	21.31	78229	SCHOOL SPECIALTY, LLC	012038 CONST PPR 24X36 BLACK TRURAY 50 SHTS
1993	308104222245	19	21.31	78229	SCHOOL SPECIALTY, LLC	012038 CONST PPR 24X36 BLACK TRURAY 50 SHTS
1993	308104222253	19	21.31	78229	SCHOOL SPECIALTY, LLC	012038 CONST PPR 24X36 BLACK TRURAY 50 SHTS
1993	308104222244	19	21.31	78229	SCHOOL SPECIALTY, LLC	012038 CONST PPR 24X36 BLACK TRURAY 50 SHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	308104222243	20	17.80	78229	SCHOOL SPECIALTY, LLC	081455 GLUE STICK ELMERS .24 OZ PURPLE PK OF 30
1993	308104222253	20	17.80	78229	SCHOOL SPECIALTY, LLC	081455 GLUE STICK ELMERS .24 OZ PURPLE PK OF 30
1993	308104222245	20	17.80	78229	SCHOOL SPECIALTY, LLC	081455 GLUE STICK ELMERS .24 OZ PURPLE PK OF 30
1993	308104222244	20	17.80	78229	SCHOOL SPECIALTY, LLC	081455 GLUE STICK ELMERS .24 OZ PURPLE PK OF 30
1993	308104222243	21	53.80	78229	SCHOOL SPECIALTY, LLC	423355 PENCIL COLORED SCHOLAR SET OF 48
1993	308104222244	21	53.80	78229	SCHOOL SPECIALTY, LLC	423355 PENCIL COLORED SCHOLAR SET OF 48
1993	308104222253	21	53.80	78229	SCHOOL SPECIALTY, LLC	423355 PENCIL COLORED SCHOLAR SET OF 48
1993	308104222245	21	53.80	78229	SCHOOL SPECIALTY, LLC	423355 PENCIL COLORED SCHOLAR SET OF 48
1993	308104222253	22	46.40	78229	SCHOOL SPECIALTY, LLC	1440732 PAINT TEMPERA HB SAX VERSATEMP MULTICULTURAL PINT SET OF 8
1993	308104222243	22	46.40	78229	SCHOOL SPECIALTY, LLC	1440732 PAINT TEMPERA HB SAX VERSATEMP MULTICULTURAL PINT SET OF 8
1993	308104222244	22	46.40	78229	SCHOOL SPECIALTY, LLC	1440732 PAINT TEMPERA HB SAX VERSATEMP MULTICULTURAL PINT SET OF 8
1993	308104222245	22	46.40	78229	SCHOOL SPECIALTY, LLC	1440732 PAINT TEMPERA HB SAX VERSATEMP MULTICULTURAL PINT SET OF 8
1993	308104222253	23	76.50	78229	SCHOOL SPECIALTY, LLC	201437 MARKER MR. SKETCH FIDDLE STICKS SCENTED ASST SET OF 216
1993	308104222243	23	76.50	78229	SCHOOL SPECIALTY, LLC	201437 MARKER MR. SKETCH FIDDLE STICKS SCENTED ASST SET OF 216
1993	308104222244	23	76.50	78229	SCHOOL SPECIALTY, LLC	201437 MARKER MR. SKETCH FIDDLE STICKS SCENTED ASST SET OF 216
1993	308104222245	23	76.50	78229	SCHOOL SPECIALTY, LLC	201437 MARKER MR. SKETCH FIDDLE STICKS SCENTED ASST SET OF 216
1993	308104222244	24	25.08	78229	SCHOOL SPECIALTY, LLC	1590899 WONDER STIX SET OF 24
1993	308104222245	24	25.08	78229	SCHOOL SPECIALTY, LLC	1590899 WONDER STIX SET OF 24
1993	308104222253	24	25.08	78229	SCHOOL SPECIALTY, LLC	1590899 WONDER STIX SET OF 24
1993	308104222243	24	25.08	78229	SCHOOL SPECIALTY, LLC	1590899 WONDER STIX SET OF 24
1993	308104222243	25	7.01	78229	SCHOOL SPECIALTY, LLC	1590898 WONDER STIX SET OF 12
1993	308104222253	25	7.01	78229	SCHOOL SPECIALTY, LLC	1590898 WONDER STIX SET OF 12
1993	308104222245	25	7.01	78229	SCHOOL SPECIALTY, LLC	1590898 WONDER STIX SET OF 12
1993	308104222244	25	7.01	78229	SCHOOL SPECIALTY, LLC	1590898 WONDER STIX SET OF 12
1993	308104222245	26	47.31	78229	SCHOOL SPECIALTY, LLC	2002803 PAINT TEMPERA WASH SCHOOL SMART ASST COLORS QUART SET OF 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	308104222243	26	47.31	78229	SCHOOL SPECIALTY, LLC	2002803 PAINT TEMPERA WASH SCHOOL SMART ASST COLORS QUART SET OF 12
1993	308104222244	26	47.31	78229	SCHOOL SPECIALTY, LLC	2002803 PAINT TEMPERA WASH SCHOOL SMART ASST COLORS QUART SET OF 12
1993	308104222253	26	47.31	78229	SCHOOL SPECIALTY, LLC	2002803 PAINT TEMPERA WASH SCHOOL SMART ASST COLORS QUART SET OF 12
Total for check number V186870			5,700.97			
Check Number V186871						
1993	2023-11N-HSV	0	1,156.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CHS JRVASE 83922
1993	2023-11N-HSV	0	935.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CHS JRVASE 76263
1993	2023-11N-HSV	0	595.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CHS JRVASE 80650
1993	2023-11N-HSV	0	850.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CHS JRVASE 88153
Total for check number V186871			3,536.00			
Check Number V186872						
1993	2810058350	1	106.41	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $1000 TO UNIFIRST HOLDINGS FOR RAG, MAT AND UNIFORM CLEANING SERVICES
1993	2810062627	1	23.25	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $1000 TO UNIFIRST HOLDINGS FOR RAG, MAT AND UNIFORM CLEANING SERVICES
1993	2810066476	1	106.41	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $1000 TO UNIFIRST HOLDINGS FOR RAG, MAT AND UNIFORM CLEANING SERVICES
Total for check number V186872			236.07			
Check Number V186873						
1993	8811769295	1	418.12	63639	VWR FUNDING, INC.	FETAL PIG 7/11 1X INJ PURE SOLD PL/10
Total for check number V186873			418.12			
Check Number WT090123						
5113	T-9	0	537.50	55784	REGIONS BANK	2013 BI 5420 BOND FEE
5113	T-9	0	537.50	55784	REGIONS BANK	2014 BI 5997 BOND FEE
Total for check number WT090123			1,075.00			
Check Number WT100123						
8633	T-10	0	400.00	55384	PENSERV PLAN SERVICES, INC	MONTHLY O56 CORRECTIO
Total for check number WT100123			400.00			
Check Date 1/24/2023						
Check Number 219273						
1993	A312236	0	200.00	80501	MARK STEWART ALLISON	TCHS BBALL 1-6-23
Total for check number 219273			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219274						
4613	146108	0	885.00	41340	CLASSIC MUSIC FESTIVALS, INC.	CHS CHOIR REG 4-1-23
Total for check number 219274			885.00			
Check Number 219275						
4613	A330598	0	260.00	81836	MARTIN ARREGUIN	FRHS BBALL 1-6-23
Total for check number 219275			260.00			
Check Number 219276						
1993	A312244	0	0.00	50278	MARY ATKINSON	TCHS BBALL 1-10-23
Total for check number 219276			0.00			
Check Number 219277						
1993	209872330	1	49.74	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GOCCGTVS GOOGLE CHROMECAST W GOOGLE TV/SNOW/REG
Total for check number 219277			49.74			
Check Number 219278						
1993	3926	1	125.00	57582	BAYLOR UNIVERSITY	REGISTRATION FOR TEACHER JOB FAIR ON THURSDAY MARCH 30, 2023
Total for check number 219278			125.00			
Check Number 219279						
1993	A330774	0	150.00	60067	ROGER L. BEAHM JR.	KMS BBALL 1-9-23
Total for check number 219279			150.00			
Check Number 219280						
1993	FRHS 2-23-23	0	350.00	64198	BREWER BEAR SOFTBALL BOOSTER CLUB	FRHS SFBALL 2-23-23
4613	FRHS 2-23-23	0	75.00	64198	BREWER BEAR SOFTBALL BOOSTER CLUB	FRHS SFBALL 2-23-23
Total for check number 219280			425.00			
Check Number 219281						
4613	A309203	0	140.00	81841	PRESTON BUCHANAN	HMS BBALL 12-9-22
Total for check number 219281			140.00			
Check Number 219282						
2842	KISD JAN 16-	1	1,480.00	81471	MARIA DAWN BUTLER	CONTRACT ADAPTIVE PE TEACHER SERVICES AT $40 PER HOUR FROM JANUARY 2, 2023 THROUGH JANUARY 31, 2023. NOT TO EXCEED A TOTAL OF 158 HOURS OR $6320.
Total for check number 219282			1,480.00			
Check Number 219283						
1993	TDEA JAN 23	0	120.00	80091	KIMBERLY WILD CARDWELL	REIM TDEA
Total for check number 219283			120.00			
Check Number 219284						
1993	TCHS 2-24-23	0	950.00	00012818	CLEBURNE HIGH SCHOOL	TCHS GOLF 2-24-23
Total for check number 219284			950.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219285						
1993	A330775	0	150.00	65956	VON DARRICK CLEMENT	KMS BBALL 1-9-23
Total for check number 219285			150.00			
Check Number 219286						
1993	A312223	0	170.00	60352	HAROLD MUNDEZ COLOMB	TCHS BBALL 1-10-23
Total for check number 219286			170.00			
Check Number 219287						
1993	A312692	0	200.00	69915	DANNY DALLAS JR	KHS BBALL 1-3-23
Total for check number 219287			200.00			
Check Number 219288						
1993	10645505575	1	231.00	00016899	DELL MARKETING LP	DELL 24 USB - C HUB MONITOR - P2422HE, 60.5 CM (23.8") FOR SECRETARY TO USE FOR OFFICE WORK
Total for check number 219288			231.00			
Check Number 219289						
1993	3695	1	1,287.00	79832	DREAMFLY PROMOTIONS, INC	GILDAN DRYBLEND 8400 LONG SLEEVE (50/50 COTTON/POLY) - SAND
1993	3695	2	20.00	79832	DREAMFLY PROMOTIONS, INC	2XL UPCHARGE
1993	3695	3	6.00	79832	DREAMFLY PROMOTIONS, INC	3XL UPCHARGE
1993	3695	4	4.00	79832	DREAMFLY PROMOTIONS, INC	4XL UPCHARGE
1993	3695	5	5.00	79832	DREAMFLY PROMOTIONS, INC	5XL/6XL UPCHARGE
Total for check number 219289			1,322.00			
Check Number 219290						
1993	A312690	0	80.00	81840	THOMAS EHRLICH	KHS BBALL 1-3-23
Total for check number 219290			80.00			
Check Number 219291						
1993	A309404	0	130.00	81863	CARLOS A FERNANDEZ SERRANO	KHS SOCCER 1-10-23
Total for check number 219291			130.00			
Check Number 219292						
1993	A330594	0	170.00	56177	STEVEN FURLOUGH	FRHS BBALL 1-6-23
Total for check number 219292			170.00			
Check Number 219293						
1993	A330593	0	170.00	58294	AARON GOMEZ	FRHS BBALL 1-6-23
Total for check number 219293			170.00			
Check Number 219294						
1993	A310088	0	130.00	81842	EMILY GOMEZ	KHS SOCCER 1-3-23
Total for check number 219294			130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219295						
1993	A312233	0	200.00	81657	ROGER GONZALEZ	TCHS BBALL 1-6-23
Total for check number 219295			200.00			
Check Number 219296						
1993	A315009	0	110.00	78352	SHANNON PATRICK GREEN	TCHS SOCCER 1-10-23
Total for check number 219296			110.00			
Check Number 219297						
1993	A312377	0	150.00	81683	JUSTIN HARRIS	TMS BALL 1-9-23
Total for check number 219297			150.00			
Check Number 219298						
1993	A312378	0	150.00	60063	ROBERT TODD HARRIS	TMS BBALL 1-9-23
Total for check number 219298			150.00			
Check Number 219299						
1993	A312691	0	80.00	81839	GEORGE HAWKINS	KHS BBALL 1-3-23
Total for check number 219299			80.00			
Check Number 219300						
1993	KHS 2-23-23	0	275.00	60335	HIGHLAND PARK ISD	KHS BSBALL 2-23-23
Total for check number 219300			275.00			
Check Number 219301						
1993	A309405	0	195.00	61637	JENNIFER LAUREN HUIE	KHS SOCCER 1-10-23
Total for check number 219301			195.00			
Check Number 219302						
1993	A312227	0	170.00	67313	GERALD JACKSON	TCHS BBALL 1-6-23
Total for check number 219302			170.00			
Check Number 219303						
1993	A312592	0	150.00	81415	ISAIAH JOHNSON	HMS BBALL 1-9-23
Total for check number 219303			150.00			
Check Number 219304						
1993	A312591	0	150.00	73150	PHIL D JOHNSON	HMS BBALL 1-9-23
Total for check number 219304			150.00			
Check Number 219305						
1993	A312230	0	170.00	45368	ERNEST KING	TCHS BBALL 1-6-23
Total for check number 219305			170.00			
Check Number 219306						
1993	A330461	0	110.00	49993	ROBERT KLAVITTER	FRHS WRES 1-10-23
Total for check number 219306			110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219307						
4613	A330409	0	260.00	81835	ALFREDO LOPEZ	FRHS BBALL 12-20-22
Total for check number 219307			260.00			
Check Number 219308						
1993	23932391	1	21,301.38	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY
1993	23894743	1	21,021.47	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY
1993	23915128	1	14,105.65	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY
1993	23888775	1	11,956.94	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY
1993	23894556	1	-21,021.47	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY
1993	23893699	1	-17,596.13	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY
1993	23933287	1	21,250.11	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY
1993	23893888	1	17,596.13	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY
1993	23888556	1	-11,956.94	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY
1993	23893889	2	8,815.16	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2022-2023 SY
1993	23894744	2	5,891.45	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2022-2023 SY
1993	23915129	2	6,223.92	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2022-2023 SY
1993	23893698	2	-9,324.33	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2022-2023 SY
1993	23888776	2	9,817.67	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2022-2023 SY
1993	23894557	2	-6,137.92	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2022-2023 SY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23888555	2	-13,864.26	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2022-2023 SY
1993	23933286	2	6,202.98	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2022-2023 SY
1993	23888776	3	95.04	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	23893888	3	99.07	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	23933287	3	106.39	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	23893699	3	-99.07	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	23888555	3	-95.04	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	23894556	3	-22.73	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	23933286	3	13.29	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	23915128	3	111.51	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	23893698	3	-12.24	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	23893889	3	12.24	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	23894557	3	-73.72	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	23932391	3	263.23	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	23894743	3	22.73	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	23888556	3	-12.10	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	23894744	3	73.72	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	23915129	3	14.59	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23888775	3	12.10	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
Total for check number 219308			64,790.82			
Check Number 219309						
1993	22298055	1	199.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FEES FOR KISD ASHLEY ROBERTS TO ATTEND PD IN FORT WORTH, TX ON JUNE 26-28, 2023
1993	22326209	1	199.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FEES FOR KISD YVONNE BOULDIN TO ATTEND PD IN FORT WORTH, TX ON JUNE 26-28, 2023
1993	21648469	1	99.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FEES FOR KISD RECI BROOKS TO ATTEND PD IN FORT WORTH, TX ON JUNE 26-28, 2023
1993	22294466	1	199.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FEES FOR KISD JODI MILLS TO ATTEND PD IN FORT WORTH, TX ON JUNE 26-28, 2023
Total for check number 219309			696.00			
Check Number 219310						
1993	A315008	0	130.00	78544	KIMBERLY MELLO-MAHER	TCHS SOCCER 1-10-23
Total for check number 219310			130.00			
Check Number 219311						
4613	KHS JV 2-24-	0	145.00	53891	NORTH EAST ISD	KHS JV TENNIS 2-24-23
1993	KHS JV 2-24-	0	250.00	53891	NORTH EAST ISD	KHS JV TENNIS 2-24-23
Total for check number 219311			395.00			
Check Number 219312						
4613	KHS V 2-24-2	0	145.00	53891	NORTH EAST ISD	KHS V TENNIS 2-24-23
1993	KHS V 2-24-2	0	250.00	53891	NORTH EAST ISD	KHS V TENNIS 2-24-23
Total for check number 219312			395.00			
Check Number 219313						
1993	279304305001	1	45.88	80638	ODP BUSINESS SOLUTIONS , LLC	532279 BLACK N RED NOTEBOOK JOURNAL
1993	279304305001	2	12.39	80638	ODP BUSINESS SOLUTIONS , LLC	8612989 KLEENEX ULTRA SOFT PACK OF 4 BOXES
Total for check number 219313			58.27			
Check Number 219314						
1993	A330595	0	170.00	56245	TIMOTHY WAYNE OLSON	FRHS BBALL 1-6-23
Total for check number 219314			170.00			
Check Number 219315						
1993	A312242	0	170.00	40823	DARRELL OPPER	TCHS BBALL 1-10-23
Total for check number 219315			170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219316						
2403	31813176	1	251.03	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	31810349	1	154.00	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	31785381	1	99.00	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 219316			504.03			
Check Number 219317						
1993	UIL JAN 23	0	54.00	00012958	ERIC C PERSYN	REIM UIL
Total for check number 219317			54.00			
Check Number 219318						
1993	A330460	0	110.00	61606	GREGORY N. PIPER	FRHS WRES 1-10-23
Total for check number 219318			110.00			
Check Number 219319						
1993	17015817	1	3,475.00	72614	READ TO THEM, INC.	ONE SCHOOL, ONE BOOK - ONE READING PROGRAM (STUDENT PROGRAM FEE) - BOOKS FOR EACH STUDENT
1993	17015817	2	15.00	72614	READ TO THEM, INC.	ADDITIONAL COPIES
Total for check number 219319			3,490.00			
Check Number 219320						
6803	RETIANAGE 22	0	-87,499.56	79861	REEDER GENERAL CONTRACTORS, INC.	RETAINAGE PO 22015085
6803	PAY APP 8	1	1,749,991.21	79861	REEDER GENERAL CONTRACTORS, INC.	KCAL RENOVATIONS AND ADDITIONS - GENERAL CONSTRUCTION AIA CONTRACT
Total for check number 219320			1,662,491.65			
Check Number 219321						
8673	RMB JAN 23	0	44.00	70488	BRANDY NICOLE RIDER	RMB RIDER DONUTS
Total for check number 219321			44.00			
Check Number 219322						
1993	A330591	0	200.00	81656	DESTINEE ROBINSON	FRHS BBALL 1-6-23
Total for check number 219322			200.00			
Check Number 219323						
1993	A312247	0	200.00	72245	TOMMIE RUSSELL	TCHS BBALL 1-10-23
Total for check number 219323			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219324						
1993	TASA DEC 22	0	85.48	72929	ELIZABETH MARIE RUSSO	REIM TASA
Total for check number 219324			85.48			
Check Number 219325						
1993	003134	1	196.64	69230	SAM'S EAST, INC.	SNACKS FOR THE STAFF MEETINGS JANUARY 10, 2023 JANUARY 17, 2023 AND JANUARY 31, 2023
4613	000353	1	67.84	69230	SAM'S EAST, INC.	**** DO NOT EXCEED $75.00**** VALENTINES DAY CANDY ITEMS
Total for check number 219325			264.48			
Check Number 219326						
2403	42826	2	9,234.00	81505	SCAN TECHNOLOGY INC.	120 - HAND-HELD BARCODE SCANNERS WITH TABLETOP HOLDER. MANUFACTURER: 120-UNITECH SCANNERS, MODEL #MS838-2UCBCCT, 5 YEAR WARRANTY,
Total for check number 219326			9,234.00			
Check Number 219327						
1993	A310478	0	215.00	81837	IAN SCOTT	FRHS SOCCER 12-9-22
1993	A307376	0	150.00	81837	IAN SCOTT	CHS SOCCER 12-15-22
Total for check number 219327			365.00			
Check Number 219328						
1993	A315010	0	130.00	61639	ROY TIMOTHY SHAKE	TCHS SOCCER 1-10-23
Total for check number 219328			130.00			
Check Number 219329						
1993	GB00479782	1	5,648.65	47319	SHI GOVERNMENT SOLUTIONS INC	OPEN PURCHASE ORDER FOR MICROSOFT AZURE CLOUD COMPUTING PLATFORM CHARGES
Total for check number 219329			5,648.65			
Check Number 219330						
1993	A309406	0	155.00	81864	CARRIE SIGLER	KHS SOCCER 1-10-23
Total for check number 219330			155.00			
Check Number 219331						
1993	654243	1	9.99	00023422	SPEED STACKS, INC	05011 MINI SET WITH STEM - RED WHITE N BLUE
1993	654243	2	34.99	00023422	SPEED STACKS, INC	02620 PS2X-METALLIC ORANGE
1993	654243	3	2.00	00023422	SPEED STACKS, INC	07121 GEAR BAG
1993	654243	4	40.00	00023422	SPEED STACKS, INC	03014 TIMER -GX
1993	654243	5	18.00	00023422	SPEED STACKS, INC	03517 MAT - GX
Total for check number 219331			104.98			
Check Number 219332						
1993	785219-55549	0	200.00	62936	STATE & LOCAL GOVERNMENT BENEFITS	S RICH SALGA MBR 23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 219332			200.00			
Check Number 219333						
1993	A312224	0	200.00	73121	DESMOND TAYLOR	TCHS BBALL 1-10-23
Total for check number 219333			200.00			
Check Number 219334						
1993	591-00956	0	768.68	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID
1993	591-00997	0	196.50	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FINE ARTS
1993	591-00958	0	768.68	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID
8653	591-00951	0	709.42	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL
Total for check number 219334			2,443.28			
Check Number 219335						
1993	71474	0	160.00	43213	TEXAS COUNSELING ASSOCIATION	J HOANG TCA MBR 23
Total for check number 219335			160.00			
Check Number 219336						
2842	M0139850	1	5,063.00	79304	THE STEPPING STONES GROUP, LLC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES @ $61 PER FROM AUGUST 17, 2022 THROUGH MAY 25, 2023 AS NEEDED BY KELLER ISD PER CONTRACT.
Total for check number 219336			5,063.00			
Check Number 219337						
4613	11862	1	1,518.00	66736	TUXEDO CONNECT, LLC	92 WHITW WING TUXEDO SHIRT WITH 1/4 INCH PLEATED SHIRT
4613	11862	2	231.00	66736	TUXEDO CONNECT, LLC	77 BLACK BOW TIE MENS
4613	11862	3	539.00	66736	TUXEDO CONNECT, LLC	77 BLACK CUMMERBUND MENS
4613	11862	4	171.60	66736	TUXEDO CONNECT, LLC	1 SHIPPING
Total for check number 219337			2,459.60			
Check Number 219338						
1993	I-15830	1	5,900.00	00019813	VECTOR CONCEPTS, INC	GYM FLOOR COVER ROLL RACK POWER WINDER GFC1000MTR
1993	I-15830	2	580.00	00019813	VECTOR CONCEPTS, INC	FREIGHT
Total for check number 219338			6,480.00			
Check Number 219339						
1993	A309670	0	150.00	00023390	KEVIN VORPAHL	TSMS BBALL 1-9-23
Total for check number 219339			150.00			
Check Number 219340						
1993	A309671	0	150.00	63881	KYLE VORPAHL	TSMS BBALL 1-9-23
Total for check number 219340			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219341						
1993	A310479	0	215.00	78416	JUSTIN WERST	FRHS SOCCER 12-9-22
Total for check number 219341			215.00			
Check Number 219342						
1993	A312232	0	170.00	60093	MICHAEL WOODARD	TCHS BBALL 1-6-23
Total for check number 219342			170.00			
Check Number 219343						
6803	20017ASR101	1	11,117.50	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	(WJHW) INVOICE NO. 20017ASR101 KISD 4 HIGH SCHOOL AUDITORIUMS - COORDINATION WITH KELLER ISD AND BONDING COMPANY FOR OUTSTANDING RIGGING AND SOUND PUNCHLIST ITEMS
Total for check number 219343			11,117.50			
Check Number 219344						
1993	CHS 2-4-23	0	70.00	61631	WYLIE EAST HIGH SCHOOL AFJROTC	CHS JROTC COMP 2/4/23
Total for check number 219344			70.00			
Check Number 219345						
1993	A330592	0	200.00	78257	CARZELL WYNN	FRHS BBALL 1-6-23
Total for check number 219345			200.00			
Check Number 219346						
1993	A319985	0	150.00	73077	DJUA YARBROUGH	FHMS BBALL 1-9-23
Total for check number 219346			150.00			
Check Number 219347						
1993	FTW-1056757	1	485.71	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES
Total for check number 219347			485.71			
Check Number V186874						
1993	10786805	1	737.10	45101	4IMPRINT, INC.	CLIP ON RETRACTABLE BADGE HOLDER CLIPS
1993	10786805	2	25.52	45101	4IMPRINT, INC.	FREIGHT
Total for check number V186874			762.62			
Check Number V186875						
1993	44043	1	50.00	00017706	A PHOTO IDENTIFICATION CORPORATION	STRAP CLIPS
1993	44040	1	450.00	00017706	A PHOTO IDENTIFICATION CORPORATION	COLOR RIBBONS
1993	44040	2	20.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
1993	44043	2	110.00	00017706	A PHOTO IDENTIFICATION CORPORATION	BLACK LANYARDS
1993	44043	3	600.00	00017706	A PHOTO IDENTIFICATION CORPORATION	PREMIUIM DISPENSER BADGE
1993	44043	4	40.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V186875			1,270.00			
Check Number V186876						
4613	25740	1	507.00	64382	ACTIVE IMPRESSIONS, LP	PRODUCT ID G500B - GILDAN YOUTH HEAVY COTTON T-SHIRT COLOR - BLACK SIZES - 5 - SM, 19 - M, 9 - L, 6 - XL
4613	25740	2	221.00	64382	ACTIVE IMPRESSIONS, LP	PRODUCT ID - G500 - GILDAN HEAVY COTTON T-SHIRT COLOR - BLACK SIZES - 3 - SM, 3 - M, 5 - L, 6 - XL
Total for check number V186876			728.00			
Check Number V186877						
1993	190985	1	209.41	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE BOOKLIST ATTACHED
1993	190712	1	165.27	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE ATTACHED BOOKLIST OF REPLACEMENTS AND PREVIOUSLY PURCHASED BOOKS
Total for check number V186877			374.68			
Check Number V186878						
1993	919964149	1	111.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK WHITE- MOTIVATE 2.0 SS JACKET
1993	919846966	1	948.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN ELITE PRO 28.5"
1993	920166550	1	246.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-WATERPROOF JACKET NKDA4967 2/XL
1993	920166550	2	174.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-WATERPROOF PANT NKDA4984 2/XLG
1993	919964149	2	232.50	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK WOMENS RECRUIT PANT
1993	919846966	2	555.00	68301	VARSITY BRANDS HOLDING CO., INC.	010 BLACK-ACADEMY BACKPACK
1993	920166550	3	26.80	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	919964149	3	217.00	68301	VARSITY BRANDS HOLDING CO., INC.	GREY TB WOMENS RELAXED TRIBLEND TEE
1993	919846966	4	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	TF-TRAINER 3 LBS. WEIGHTED 28.5#
1993	919964149	4	210.00	68301	VARSITY BRANDS HOLDING CO., INC.	BK SOLID TRI BLEND TEE
1993	919846966	5	68.00	68301	VARSITY BRANDS HOLDING CO., INC.	GREY-COLLEGIATE BLOCKING SHIELD - COLORS
1993	919846966	6	97.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	919964149	99	42.41	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186878			3,107.71			
Check Number V186879						
1993	52005773	1	1,531.75	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228206 PERFECT SOLUTION RABBIT, SKINNED, PLAIN, 1 PER BAG
1993	52005773	2	63.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
Total for check number V186879			1,594.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186880						
1993	1-556608	1	1,988.72	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PURCHASING PARTS AND SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1993	1-556399	1	1,308.40	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES AND REPAIRS FOR DISTRICT WIDE USE
Total for check number V186880			3,297.12			
Check Number V186881						
2113	68316748	4	469.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	STAFF DEVELOPMENT.REGISTRATION FOR COUNSELOR, REBECCA FLEMING TO ATTEND THE LEADER IN ME SYMPOSIUM IN DALLAS, TX ON 2/23/23-2/24/23.
2113	68316748	5	469.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	STAFF DEVELOPMENT. REGISTRATION FOR AP, MORGAN PECCARELLI TO ATTEND THE LEADER IN ME SYMPOSIUM IN DALLAS, TX ON 2/23/23-2/24/23.
2113	68316748	6	469.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	STAFF DEVELOPMENT. REGISTRATION FOR TEACHER, AMANDA SELF TO ATTEND THE LEADER IN ME SYMPOSIUM IN DALLAS, TX ON 2/23/23-2/24/23.
2113	68316748	7	469.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	STAFF DEVELOPMENT. REGISTRATION FOR TEACHER, DEBORAH BAYO TO ATTEND THE LEADER IN ME SYMPOSIUM IN DALLAS, TX ON 2/23/23-2/24/23.
2113	68316748	8	469.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	STAFF DEVELOPMENT. REGISTRATION FOR TEACHER, ROCIO GROOVER TO ATTEND THE LEADER IN ME SYMPOSIUM IN DALLAS, TX ON 2/23/23-2/24/23.
2113	68316748	9	469.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	STAFF DEVELOPMENT. REGISTRATION FOR TEACHER, CORTNEY MCDOWEL TO ATTEND THE LEADER IN ME SYMPOSIUM IN DALLAS, TX ON 2/23/23-2/24/23.
2113	68316748	10	469.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	STAFF DEVELOPMENT. REGISTRATION FOR TEACHER, GENNEL LASSEN TO ATTEND THE LEADER IN ME SYMPOSIUM IN DALLAS, TX ON 2/23/23-2/24/23.
2113	68316748	11	469.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	STAFF DEVELOPMENT. REGISTRATION FOR TEACHER,BRITTANY DAVIS TO ATTEND THE LEADER IN ME SYMPOSIUM IN DALLAS, TX ON 2/23/23-2/24/23.
2113	68316748	12	469.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	STAFF DEVELOPMENT. REGISTRATION FOR TEACHER,ASHLIE CODY TO ATTEND THE LEADER IN ME SYMPOSIUM IN DALLAS, TX ON 2/23/23-2/24/23.
2113	68316748	13	469.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	STAFF DEVELOPMENT. REGISTRATION FOR TEACHER, EVA GUITERREZ TO ATTEND THE LEADER IN ME SYMPOSIUM IN DALLAS, TX ON 2/23/23-2/24/23.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	68316748	14	469.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	STAFF DEVELOPMENT. REGISTRATION FOR TEACHER, LAUREN PERRY TO ATTEND THE LEADER IN ME SYMPOSIUM IN DALLAS, TX ON 2/23/23-2/24/23.
2113	68316748	15	469.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	STAFF DEVELOPMENT. REGISTRATION FOR TEACHER, KIMBERLY EARIXSON TO ATTEND THE LEADER IN ME SYMPOSIUM IN DALLAS, TX ON 2/23/23-2/24/23.
2113	68316748	16	469.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	STAFF DEVELOPMENT. REGISTRATION FOR TEACHER, AMANDA PARKS TO ATTEND THE LEADER IN ME SYMPOSIUM IN DALLAS, TX ON 2/23/23-2/24/23.
Total for check number V186881			6,097.00			
Check Number V186882						
4613	023099727	1	42.60	58627	GALLS, LLC	QTY 2 ITEM ST125 BLK SM GALLS S/S G-TAC POLO
4613	023099727	2	11.60	58627	GALLS, LLC	LINE 1.1 QTY 2 ITEM CE000 LOGO ONLY DESIGN LINE 1.2 QTY 2 IEM EY03248 LAW & PUBLIC SERVICES KCAL LOGO SLEEVE
4613	023099727	3	42.60	58627	GALLS, LLC	QTY 2 ITEM ST125 BLK LG GALLS S/S G-TAC POLO
4613	023099727	4	11.60	58627	GALLS, LLC	LINE 2.1 ITEM CE000 LOGO ONLY DESIGN LINE 2.2 ITEM EY03248 LAW & PUBLIC SERVICES KCAL LOG SLEEVE
Total for check number V186882			108.40			
Check Number V186883						
4613	777846	1	37.60	00016051	G & G INVESTMENTS, INC.	0241TCXS ULTRA SOFT COMFORT TEE XS
4613	777846	2	526.40	00016051	G & G INVESTMENTS, INC.	0241TC ULTRA SOFT COMFORT TEE
Total for check number V186883			564.00			
Check Number V186884						
4613	10667251-2	1	91.04	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3000 TO GSG FOR INSTRUCTIONAL SUPPLIES FOR KCAL GRAPHICS STUDENT USE
4613	10683141-0	1	92.13	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3000 TO GSG FOR INSTRUCTIONAL SUPPLIES FOR KCAL GRAPHICS STUDENT USE
Total for check number V186884			183.17			
Check Number V186885						
4613	57262	1	47.44	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT YOUTH SMALL GILDAN G800 T-SHIRT WITH 22-06-265 STRING ORCHESTRA DESIGN FF FB PRINT.
4613	57262	2	260.92	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT YOUTH MEDIUM
4613	57262	3	201.62	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT YOUTH LARGE
4613	57262	4	320.22	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	57262	5	296.50	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT MEDIUM
4613	57262	6	177.90	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT LARGE
4613	57262	7	118.60	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT XLARGE
4613	57262	8	83.16	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT 2XLARGE
4613	57262	9	55.44	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT 3XLARGE
Total for check number V186885			1,561.80			
Check Number V186886						
1993	INV0064932	1	1,439.38	68393	GTS TECHNOLOGY SOLUTIONS, INC	LEVEL 1 SUPPORT TECHNICIAN
Total for check number V186886			1,439.38			
Check Number V186887						
1993	20663	1	23.00	59648	R & A ANDERSON ENTERPRISE	2 X 3 1/2 INCH MAGNETIC NAME BADGE PLEASE SEE NOTES FOR INSTRUCTIONS
Total for check number V186887			23.00			
Check Number V186888						
1993	86292	1	15.00	48139	IMAGE MAKER 4 U, INC.	OFFICE NAME TAGS 1/8 POLY METAL 6" X 8"
1993	86292	2	15.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
Total for check number V186888			30.00			
Check Number V186889						
1993	364975740	1	15.24	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC & SUPPLIES. NOT TO EXCEED $1000
1993	364960261	1	112.09	00009210	J. W. PEPPER & SON, INC	MISC SHEET MUSIC
Total for check number V186889			127.33			
Check Number V186890						
1993	INV229966	1	855.00	00014395	MFAC	6676-01 FIRST PLACE ALUMINUM STARTING BLOCK CART • HOLDS 10 STARTING BLOCKS OF ANY BRAND • 64”L X 39”W X 46”H
1993	INV229966	2	80.00	00014395	MFAC	3623-4.5 ORANGE CONES 4 1/2
1993	INV229966	3	160.00	00014395	MFAC	7411-YELLOW CEI ULTRAK 495 YELLOW
1993	INV229966	4	54.75	00014395	MFAC	SURCHARGE
1993	INV229966	99	295.00	00014395	MFAC	ESTIMATED SHIPPING/HANDLING
Total for check number V186890			1,444.75			
Check Number V186891						
1993	20334257	1	4,080.00	52982	NCS PEARSON, INC.	ITEM # 0150018304 - NNAT3 ONLINE LICENSE - PLATFORM - GT TEST
Total for check number V186891			4,080.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186892						
1993	0880-151850	1	346.44	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
1993	0880-151870	1	138.47	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
Total for check number V186892			484.91			
Check Number V186893						
1993	3316682346	1	1,687.29	00019502	PITNEY BOWES INC	ANNUAL POSTAGE METER AND PACKAGE TRACK AND SUPPLIES FOR 2022 - 2023 SCHOOL YEAR
1993	3316823515	1	334.08	00019502	PITNEY BOWES INC	ANNUAL POSTAGE METER AND PACKAGE TRACK AND SUPPLIES FOR 2022 - 2023 SCHOOL YEAR
Total for check number V186893			2,021.37			
Check Number V186894						
1993	951756957	1	1,680.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED FLEX YOUTH HELMET - WHITE 3/MEDIUM, 3/LARGE
1993	951756957	2	69.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED FLEX YOUGH CHIN STRAP UPGRADE 3/MEDIUM, 3/LARGE
1993	951756957	3	1,075.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED ICON YOUTH HELMET - WHITE 3/MED, 2/LARGE
1993	951756957	4	57.50	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED ICON YOUTH CHIN STRAP HC 3/MED, 2/L
1993	951756957	5	97.95	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT
Total for check number V186894			2,979.45			
Check Number V186895						
1993	4152961-00	1	2,274.87	00002044	SCHOOL HEALTH CORPORATION	1030478|Simulaids Econo VTA (Visual Training Assistant) CPR Trainer, Light Skin, 4/pack
Total for check number V186895			2,274.87			
Check Number V186896						
1993	208131495282	1	354.28	78229	SCHOOL SPECIALTY, LLC	086733|Carpets for Kids Bilingual Paint by Numero Carpet, 6 Feet 9 Inches x 9 Feet 5 Inches, Oval
1993	308104222157	1	24.68	78229	SCHOOL SPECIALTY, LLC	299650|Prang Medium Weight Construction Paper, 12 x 18 Inches, Black, 100 Sheets
2842	208131518510	1	22.41	78229	SCHOOL SPECIALTY, LLC	082341 -HERO ARTS RUBBER WOODBLOCK STAMP SET, 3 X 5 INCHES, INCLUDES INK CUBE, ORIGINAL MIX, SET OF 18
1993	308104222157	2	6.88	78229	SCHOOL SPECIALTY, LLC	1506501|Prang Medium Weight Construction Paper, 9 x 12 Inches, Sky Blue, 100 Sheets
1993	308104222157	3	13.76	78229	SCHOOL SPECIALTY, LLC	299673|Prang Medium Weight Construction Paper, 9 x 12 Inches, Bright White, 100 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	308104222157	4	18.51	78229	SCHOOL SPECIALTY, LLC	1506539|Prang Medium Weight Construction Paper, 12 x 18 Inches, Holiday Red, 100 Sheets
1993	308104222157	5	12.34	78229	SCHOOL SPECIALTY, LLC	1506532|Prang Medium Weight Construction Paper, 12 x 18 Inches, Yellow, 100 Sheets
1993	308104222157	6	15.40	78229	SCHOOL SPECIALTY, LLC	085477|School Smart Graph Paper, 1/4 Inch Rule, 9 x 12 Inches, Manila, Pack of 500
1993	308104222157	7	23.39	78229	SCHOOL SPECIALTY, LLC	1368945|Officemate Plastic Recycled Wall File, 13 x 4-1/8 x 14-1/2 Inches, Black, Pack of 3
1993	308104222157	8	7.08	78229	SCHOOL SPECIALTY, LLC	1597426|Trend Enterprises Colorful Foil Stars SuperShapes Stickers, Pack of 1300
2842	208131518510	8	16.88	78229	SCHOOL SPECIALTY, LLC	1006389 - CENTER ENTERPRISES BASE 10 RUBBER BLOCK STAMP, SET OF 6
2842	208131518510	9	9.36	78229	SCHOOL SPECIALTY, LLC	2002144 - READY2LEARN SOFT GRIP GEOMETRIC STAMPERS, SET OF 4
2842	208131518510	10	37.77	78229	SCHOOL SPECIALTY, LLC	206227 - CHILDCRAFT WASHABLE STAMP PAD SET, ASSORTED COLORS, SET OF 5
2842	208131518510	11	83.30	78229	SCHOOL SPECIALTY, LLC	1487812 - PETA PUSH DOWN TABLE TOP ADAPTED SCISSORS, 5 INCH, GREEN/BLUE
Total for check number V186896			646.04			
Check Number V186897						
1993	126370837-00	1	253.75	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PURCHASING PARTS AND SUPPLIES FOR DISTRICT WIDE REPAIRS
Total for check number V186897			253.75			
Check Number V186898						
1993	392749	1	335.00	00007632	TASBO	REGISTRATION FEES FOR TASBO
Total for check number V186898			335.00			
Check Number V186899						
1993	2023-11N-HSV	0	1,462.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KHS HSVASE 83595
1993	2023-11N-HSV	0	372.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KHS HSVASE 87075
1993	2023-11N-HSV	0	952.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KHS HSVASE 82722
1993	2023-11N-HSV	0	1,428.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KHS HSVASE 82723
1993	2023-11N-HSV	0	935.00	00022739	TEXAS ART EDUCATION ASSOCIATION	FRHS HSVASE 87842
1993	2023-11N-HSV	0	867.00	00022739	TEXAS ART EDUCATION ASSOCIATION	FRHS HSVASE 88162
1993	2023-11N-HSV	0	986.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KHS HSVASE 73250
1993	2023-11N-HSV	0	901.00	00022739	TEXAS ART EDUCATION ASSOCIATION	FRHS HSVASE 88299
1993	2023-11N-HSV	0	935.00	00022739	TEXAS ART EDUCATION ASSOCIATION	FRHS HSVASE 82357

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	2023-11N-HSV	0	104.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KHS JRVASE 87075
Total for check number V186899			8,942.00			
Check Number V186900						
1993	1342-7	1	29.26	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASE OF PAINT & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V186900			29.26			
Check Number V186901						
1993	75091	1	1,732.50	55891	TITAN SUPPORT SYSTEMS INC	C105S TEXAS SUPER CENTURION W/S (WIDE STANCE): SCHOOL TEXAS
1993	74927	1	186.00	55891	TITAN SUPPORT SYSTEMS INC	2.5 M TITANIUM KNEE: SCHOOL TX T000S - TEXAS
1993	74927	2	142.50	55891	TITAN SUPPORT SYSTEMS INC	TITANIUM KNEE WRAPS: SHOOL TEXAS T001S TEXAS
1993	75091	2	249.00	55891	TITAN SUPPORT SYSTEMS INC	S5001S TEXAS 2.5M SIGNATURE GOLD KNEE WRAPS: SCHOOL TEXAS
1993	74927	3	108.00	55891	TITAN SUPPORT SYSTEMS INC	STD TITANIUM WRST: SCHOOL TEXAS T002S TEXAS
1993	75091	3	12.75	55891	TITAN SUPPORT SYSTEMS INC	C700S TEXAS CHALK SCHOOL TEXAS
Total for check number V186901			2,430.75			
Check Number V186902						
1993	635240	1	1,149.75	61511	VEX ROBOTICS, INC.	276-7043 OPTICAL SENSOR
1993	635240	2	1,149.75	61511	VEX ROBOTICS, INC.	276-4852 DISTANCE SENSOR
1993	635240	3	47.31	61511	VEX ROBOTICS, INC.	SHIPPING AND HANDLING
Total for check number V186902			2,346.81			
Check Number V186903						
1993	140096	1	71.89	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
1993	140035	1	468.98	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
Total for check number V186903			540.87			
Check Date 1/25/2023						
Check Number 219351						
8653	1P63V9CV19JP	1	84.80	55725	AMAZON CAPITAL SERVICES, INC	B07HGH1KG6|BLACK+DECKER EM720CB7 Digital Microwave Oven with Turntable Push-Button Door, Child Safety Lock, 700W, Stainless Steel, 0.7 Cu.ft
4613	1XCK6MQW9W1N	1	323.56	55725	AMAZON CAPITAL SERVICES, INC	B00A8AMR8A|SierraComfort Basic Portable Massage Table, Black
4613	1HDJP6W49L36	1	130.34	55725	AMAZON CAPITAL SERVICES, INC	B0899VYLTG|Chalkola Paint Canvases for Painting - (15 Pack) 8x10 Canvas Panels - 100% Cotton, Primed, Acid-Free Art Canvas Boards for Painting with Acrylic [amp] Oil - Painting Supplies for Artists, Adults [amp] Kids

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1GYFKW4LGYRJ	1	74.48	55725	AMAZON CAPITAL SERVICES, INC	B0899VYLTG|Chalkola Paint Canvases for Painting - (15 Pack) 8x10 Canvas Panels - 100% Cotton, Primed, Acid-Free Art Canvas Boards for Painting with Acrylic [amp] Oil - Painting Supplies for Artists, Adults [amp] Kids
4613	1G3KWNCDFQ69	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00KB8CB9O|Rosewill 120mm Case Fan 4-Pack, Long Life Sleeve Bearing Computer Case Fan ROCF-13001, Ultra Quiet Computer Cooling Fan 4 Pack 120 mm Standard Case Fan
4613	1D7PP173K1FC	1	55.77	55725	AMAZON CAPITAL SERVICES, INC	B072J56VJM|Rimmel Stay Matte Lip Liquid, Blue Iris, 0.21 Fl Oz (Pack of 1)
4613	1HDGXKWCJJQG	1	1,093.98	55725	AMAZON CAPITAL SERVICES, INC	B01H73G5VK|Circuteer Blower, Orange
4613	1CJ13H4YC7P7	1	13.48	55725	AMAZON CAPITAL SERVICES, INC	B00006IF8T|BIC Wite-Out Quick Dry Correction Fluid - 3 Pack (BICWOFQD324)
4613	1RHQH9K7CXDJ	1	10.94	55725	AMAZON CAPITAL SERVICES, INC	B074CQ81H3|Just Artifacts 2-inch Glitter Craft Wood Clothespins/Peg Pins (48pc, Silver Glitter)
4613	1MKYPYNV6DJK	1	159.90	55725	AMAZON CAPITAL SERVICES, INC	B07DTH61BL|HP 746 Cyan 300-ml Genuine Ink Cartridge (P2V80A) for DesignJet Z6 [amp] Z9+ Large Format Printers
4613	1QPDXLX46CCC	1	8.23	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
4613	1RGJY6FDF7GH	1	49.96	55725	AMAZON CAPITAL SERVICES, INC	B000J0CDBK|Astrobrights Colored Multi-Use Print [amp] Copy Paper, Letter Size (8 1/2" x 11"), 24 Lb, Gamma Green, Ream Of 500 Sheets
4613	1V9677CN7XJV	1	343.99	55725	AMAZON CAPITAL SERVICES, INC	B07F1YQMV3|Sterilite 27 Gallon Durable Rugged Industrial Storage Tote with Red Latches and Tie Down Holes for Heavy Duty Storage, Black, 12 Pack
4613	144N333X4DYM	1	351.94	55725	AMAZON CAPITAL SERVICES, INC	B0866PZN76|Logitech Mevo Start, Wireless Live Streaming Camera, 1080p HD Video Quality, Intelligent App Control, Stream via LTE or Wi-Fi - Black
4613	1739L73PFCHR	1	64.95	55725	AMAZON CAPITAL SERVICES, INC	B0BB6ZP69F|Hair Tinsel Kit with Tools and Instruction Easy to Use 1000 Strands 47 Inches Glitter Tinsel Hair Extensions for Women and Girls, Sparkling Shinny Fairy Hair Accessories for Christmas New Year Halloween Cosplay Party
4613	13H6FHV64FKL	1	12.69	55725	AMAZON CAPITAL SERVICES, INC	B01JRONYWA|Tz Tape 18mm 0.7 Laminated White Replacement for TZe-241 TZe Ptouch Black on White Compatible with Brother P-Touch Label Maker Refills PTD400 PTD600, 3/4 Inch x 26.2 feet, 2 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	13TPNP7NCGDC	1	119.47	55725	AMAZON CAPITAL SERVICES, INC	B07RS29DRY|FIXSMITH Stretched White Blank Canvas- 8x10 Inch,Bulk Pack of 12,Primed,100% Cotton,5/8 Inch Profile of Super Value Pack for Acrylics,Oils [amp] Other Painting Media.
4613	13KFGNJC1XDL	1	96.62	55725	AMAZON CAPITAL SERVICES, INC	B002CRIIDU|Post-it Super Sticky Easel Pad, Great for Virtual Teachers and Students, 25 x30 Inches, White with Grid, 30 Sheets/Pad, 4 Pads/Pack (560 VAD 4PK)
1993	1MWP7DRJ49RH	1	39.14	55725	AMAZON CAPITAL SERVICES, INC	B016C4ZG74|PoP voice Professional Lavalier Lapel Microphone Omnidirectional Condenser Mic for iPhone Android Smartphone,Recording Mic for Youtube,Interview,Video
1993	1MWP7DRJ6LKK	1	34.92	55725	AMAZON CAPITAL SERVICES, INC	B002FTOBZE|Elmer's Liquid School Glue, Washable, 1 Gallon, 2 Count
1993	1NCW74QH1NRL	1	-27.09	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y|EXPO Dry Erase Whiteboard Cleaning Spray, 22 oz
1993	1LPLL4DW9PCD	1	20.58	55725	AMAZON CAPITAL SERVICES, INC	B0089PBTV2|Sharpie Permanent Markers, Fine Point, Black, 12 Count
1993	1QGTQVHRQ639	1	11.96	55725	AMAZON CAPITAL SERVICES, INC	B004EJYMP2|Goldfish Cheddar Crackers, 1 Ounce Snack Pack, 9-CT Multi-Pack Tray
1993	1PXJMDDKPYMW	1	101.44	55725	AMAZON CAPITAL SERVICES, INC	B001J5H92C|SAM Rolled Splint 36", Orange/Blue
1993	1P4P14WQ4DLF	1	130.21	55725	AMAZON CAPITAL SERVICES, INC	B009FFXN4Q|Fellowes 5006801-99 Binding Machine Pulsar+ Comb Binding (5006801)
1993	1QPDXLX49NPV	1	115.00	55725	AMAZON CAPITAL SERVICES, INC	0399501487|Lord of the Flies
1993	1P63V9CV6773	1	8.84	55725	AMAZON CAPITAL SERVICES, INC	B001W28L2Y|MediabridgeTM Ethernet Cable (25 Feet) - Supports Cat6 / Cat5e / Cat5 Standards, 550MHz, 10Gbps - RJ45 Computer Networking Cord (Part# 31-399-25X)
1993	1PPTL74TCNJW	1	12.61	55725	AMAZON CAPITAL SERVICES, INC	B08Y36DCBL|New R025H HL03037 Replacement Remote fit for Dukane LCD Projector 8133WISS 8142WISS 8932WB 8933B 8937B 8938WB 8945B 8940WB
1993	1RXQRYW643WC	1	73.21	55725	AMAZON CAPITAL SERVICES, INC	1338717553|Phonics First Little Readers (Classroom Set): A Big Collection of Decodable Readers That Teach Key Phonics Skills
1993	1RHXJR6H41FF	1	129.90	55725	AMAZON CAPITAL SERVICES, INC	B009VGN0K6|Therapists Choice Hydroculator Heat Packs (Standard 10"x12")
1993	1RHL43CKF4KW	1	89.10	55725	AMAZON CAPITAL SERVICES, INC	B079DLTG9F|IPEVO V4K Ultra High Definition 8MP USB Document Camera Mac OS, Windows, Chromebook Compatible for Live Demo, Web Conferencing, Distance Learning, Remote Teaching

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1VL7LJGY1KFH	1	21.88	55725	AMAZON CAPITAL SERVICES, INC	B000KL4FP0|Rubbermaid Single Track System Bracket, 12", White, Upright Bracket for Shelving System and Organization
1993	1T717FN37J9P	1	18.18	55725	AMAZON CAPITAL SERVICES, INC	B00094C6AO|BOSTITCH QuietSharp Executive Heavy Duty Electric Pencil Sharpener [amp] Colored Pencil Compatible, Perfect for Quiet School [amp] Office Sharpening, Black
1993	1XCK6MQW9VF1	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B096W9SMC1|Red Heart Super Saver Yarn (4-Pack of 5oz Skeins) (Green Tones)
1993	1XPRN6GKKKWY	1	121.74	55725	AMAZON CAPITAL SERVICES, INC	B004E2K6LI|Dawn Professional Dishwashing Liquid Soap Detergent, Bulk Degreaser Removes Greasy Foods from Pots, Pans and Dishes in Commercial Restaurant Kitchens, Regular Scent, 38 oz. (Case of 8)
1993	1Y6CMYRM3YL4	1	125.94	55725	AMAZON CAPITAL SERVICES, INC	B09VL1Q5ND|18 Pieces 3.1 Inch Star Smile Face Stress Balls Star Foam Smile Ball Star Shape Stress Ball Relief Star Stress Ball Smile Stress Ball for School Reward Student Party Bag Fillers (Gold)
1993	1VN3XJKN4DP1	1	61.96	55725	AMAZON CAPITAL SERVICES, INC	B00B2MB2F2|uBoxes Large Bubble 24-Inches Wide (65-Feet), Large Bubble Roll (BUBLR0240065)
1993	11PJC6FDHN9Q	1	13.47	55725	AMAZON CAPITAL SERVICES, INC	B078JR8Q2S|MiracleWipes for Heavy Duty Cleaning (90 Count) - All Purpose Cleaner, Kitchens, Bathrooms, Countertops, Hands, Indoors, Outdoors - Removes Grease, Grime, Crayon, Dirt [amp] More
1993	11C7YVVL4CCG	1	64.85	55725	AMAZON CAPITAL SERVICES, INC	B0046R2UFQ|AA Duracell Procell Alkaline Batteries Box of 144 PC1500 PC-1500
1993	14FLQWP64PK1	1	27.09	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y|EXPO Dry Erase Whiteboard Cleaning Spray, 22 oz
1993	144N333X6DWP	1	8.23	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1993	13L73TMMDP4M	1	404.46	55725	AMAZON CAPITAL SERVICES, INC	B0B1ZG3W3C|Space Heater for Indoor Use, 34" Quiet Heating Electric Space Heater for Large Room with Remote, 3 Modes, Overheating [amp] Tip-Over Protection, Oscillating Ceramic Tower Heater for Garage, Home Office
1993	14RLVWMPFCDW	1	22.00	55725	AMAZON CAPITAL SERVICES, INC	B00XNTNHDM|Safety Girl SC-282-PINKCLR-C12 Navigator Safety Glasses, One Size, Pink Frame/Clear Lens (Pack of 12)
1993	14M11HK643G7	1	5.23	55725	AMAZON CAPITAL SERVICES, INC	B06X6H2WF7|Amazon Basics Mini Gaming Computer Mouse Pad - Black
1993	193NPRDDMX1Y	1	1,104.00	55725	AMAZON CAPITAL SERVICES, INC	0578666154|The Bluebook: A Uniform System of Citation
1993	17T1HD4T4RK7	1	7.77	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD|Sharpie Permanent Markers, Fine Point, Black, 12 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1D79V3K7HPPF	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	BOOOOODMFM OPERATION SKILL GAME
1993	19RTW6X41WD6	1	93.32	55725	AMAZON CAPITAL SERVICES, INC	0134738209|Electrical Trainee Guide, Level 1
1993	1D7DC9Q6W13X	1	9.64	55725	AMAZON CAPITAL SERVICES, INC	B00016ZMOM|Cardinal 3 Ring Binder, 2 Inch Premier Easy Open Binder, ONE-Touch Locking Slant-D Rings, 565-Sheet Capacity, ClearVue Cover, PVC-Free, Black (10321CB)
1993	19W41LYGCY1M	1	188.46	55725	AMAZON CAPITAL SERVICES, INC	B001PMHT7E|Post-it Super Sticky Easel Pad, 25 in x 30 in Sheets, Yellow Paper with Lines, 30 Sheets/Pad, 4 Pads/Pack, Great for Virtual Teachers and Students (561 VAD 4PK)
1993	1D1QH6HKL4N9	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B089WLW3CP|Tribello 3 Drawer Plastic Storage, Mini Drawer Unit, White Frame With Clear Drawers for Craft Storage - 8.5"L X 7.25"W X 6.75"H Inches - American Made (1 Pack)
1993	1DRW4NTF1PF9	1	95.92	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIM|EXPO Low Odor Dry Erase Marker Starter Set, Fine Tip, Assorted Colors, 7-Piece Kit
1993	1G3KWNCDDFDF	1	161.94	55725	AMAZON CAPITAL SERVICES, INC	B0BP1X8QC6|School Shatter Proof Plastic Mirrors 4 x 6 Inch Mirror Tiles with Soft Round Corners Double Sided Protective Film Mirror Sheets Art and Craft Supply for Classroom (32)
1993	1F74174X3FJP	1	123.70	55725	AMAZON CAPITAL SERVICES, INC	B0741G4WRY|AdirOffice Wooden Literature Organizer Sorter - Stackable Mail Craft Paper Storage Holder with Removable Shelves for Office, Classrooms, and Mailrooms Organization (24 Compartment, Black)
1993	1FMWV4YR6HM9	1	98.94	55725	AMAZON CAPITAL SERVICES, INC	B0B2L63G2W|TOMMYHOME Plastic Two-Color Counter,Red/Yellow Two Side 1000 PCS,Counting Manipulatvies, Math Counters for Kids, Counting Chips
1993	1GYFKW4LNLW4	1	7.95	55725	AMAZON CAPITAL SERVICES, INC	164030715X|Brain Games - Sticker by Letter: Playful Pets (Sticker Puzzles - Kids Activity Book)
8653	1P63V9CV19JP	2	69.90	55725	AMAZON CAPITAL SERVICES, INC	B08CNLKCCR|Snack Box Care Package (120 Count) Variety Snacks Gift Box - College Students, Military, Work or Home - Chips Cookies
4613	1G3KWNCDFQ69	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07MK1SKRT|RioRand Low Voltage Dc 1.8v 3v 5v 6v 12v 2a Motor Speed Controller Pwm 2PCS
4613	1D7PP173K1FC	2	57.00	55725	AMAZON CAPITAL SERVICES, INC	B07ZR123ZP|e.l.f. Cosmetics SRSLY Satin Lipstick, Nourishing [amp] Moisturizing Formula, Infused with Jojoba Oil [amp] Macadamia Seed Oil, Cherry
4613	1CJ13H4YC7P7	2	11.45	55725	AMAZON CAPITAL SERVICES, INC	B087DWCZG8|Coffee Filters, 8/12-Cup Size, 300/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1HDJP6W49L36	2	139.90	55725	AMAZON CAPITAL SERVICES, INC	B08XYZRD2Q|Shuttle Art Stretched Canvas, 12 Pack 11 x 14 Inch Canvases for Painting, 100% Cotton, Primed White, Premium Painting Canvas for Beginners and Artists for Acrylic, Oil, Acrylic Pouring Painting
4613	1RHQH9K7CXDJ	2	7.24	55725	AMAZON CAPITAL SERVICES, INC	B07GM3QTVC|Dual Duty XP General Purpose Thread 250yds Navy (S910-4900)
4613	1LPLL4DW9PCD	2	298.30	55725	AMAZON CAPITAL SERVICES, INC	B07H91G49S|SAMCOM FPCN30A Two Way Radios Long Range 5 Watts Walkie Talkies for Adults Rechargeable 2 Way Radios UHF Programmable
4613	1MKYPYNV6DJK	2	160.00	55725	AMAZON CAPITAL SERVICES, INC	B07DTKCWCW|HP 746 Chromatic Red 300-ml Genuine Ink Cartridge (P2V81A) for DesignJet Z6 [amp] Z9+ Large Format Printers
4613	1RGJY6FDF7GH	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B001I1J6VO|Classroom Keepers 12" x 18" Construction Paper Storage, 10-Slot, White, 17"H x 27"W x 19"D, 1 Unit
4613	1QPDXLX46CCC	2	12.59	55725	AMAZON CAPITAL SERVICES, INC	B07PGTGPBK|SIQUK 30 Pieces Paper Crowns Gold Paper King Crown Hats Golden Birthday Party Crown for Kids Adults
4613	1V9677CN7XJV	2	352.38	55725	AMAZON CAPITAL SERVICES, INC	B08Q3G1SS1|Yes4All Stackable Wood Plyo Box/Plyometric Jump Box - Black 4
4613	144N333X4DYM	2	17.88	55725	AMAZON CAPITAL SERVICES, INC	B08BKCL4K8|VGSION Portable Case for Mevo Start Wireless Live Streaming Camera
4613	13KFGNJC1XDL	2	165.96	55725	AMAZON CAPITAL SERVICES, INC	B08GG8Q6D3|Maps International Giant Classic USA Mega-Map - Map of The United States Poster - Front Lamination - 46 x 80
4613	1739L73PFCHR	2	64.95	55725	AMAZON CAPITAL SERVICES, INC	B0BB96HJ6S|Hair Tinsel Kit with Tools and Instruction Easy to Use 1000 Strands 47 Inches Glitter Tinsel Hair Extensions for Women and Girls, Sparkling Shinny Fairy Hair Accessories for Christmas New Year Halloween Cosplay Party
4613	13H6FHV64FKL	2	11.96	55725	AMAZON CAPITAL SERVICES, INC	B07HXX7HXZ|Rechargeable Bluetooth Mouse for Laptop iPad Pro iPad Air MacBook Pro MacBook Air Wireless Mouse for Laptop Mac MacBook
4613	13TPNP7NCGDC	2	209.07	55725	AMAZON CAPITAL SERVICES, INC	B0915X1Z2J|20 Pack Canvases for Painting with 8x10", Painting Canvas for Oil [amp] Acrylic Paint.
1993	1MWP7DRJ49RH	2	60.62	55725	AMAZON CAPITAL SERVICES, INC	B09MH2S99C|UBeesize Phone Tripod, Portable and Flexible Tripod with Wireless Remote and Clip, Cell Phone Tripod Stand for Video Recording(Black
1993	1NCW74QH1NRL	2	-50.04	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1MWP7DRJ6LKK	2	18.79	55725	AMAZON CAPITAL SERVICES, INC	B07GB3LK42|Skytogether Masking Tape Bulk, General Purpose Masking Tape for Basic Painting, Beige White, 0.94 Inch x 55 Yards, 9 Rolls
1993	1P63V9CV6773	2	185.00	55725	AMAZON CAPITAL SERVICES, INC	B0819PSPVS|AVLT Dual 13"-35" Monitor Arm Desk Mount fits Two Flat/Curved Monitor Full Motion Height Swivel Tilt Rotation Adjustable Monitor Arm - White/VESA/C-Clamp/Grommet/Cable Management
1993	1QGTQVHRQ639	2	11.18	55725	AMAZON CAPITAL SERVICES, INC	B00CTJ2710|SkinnyPop Popcorn, Gluten Free, Dairy Free, Non-GMO, Healthy Snacks, Skinny Pop Original Popcorn Snack Packs, 0.65oz
1993	1QPDXLX49NPV	2	129.80	55725	AMAZON CAPITAL SERVICES, INC	1586638440|Hamlet (No Fear Shakespeare) (Volume 3)
1993	1PXJMDDKPYMW	2	73.07	55725	AMAZON CAPITAL SERVICES, INC	B002G51BZU|Mr. Heater F232000 MH9BX Buddy 4,000-9,000-BTU Indoor-Safe Portable Propane Radiant Heater, Red-Black
1993	1RHXJR6H41FF	2	47.96	55725	AMAZON CAPITAL SERVICES, INC	B00QW10ZHO|Meister 2.5mm Thermal Neoprene Toe Warmer Booties for Cycling, Running, Hiking [amp] Ice Baths (Pair) - Black
1993	1VL7LJGY1KFH	2	189.36	55725	AMAZON CAPITAL SERVICES, INC	B07K8WHH5J|Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inch 20Lb Paper - 8 Ream Case (4,000 Sheets), 92 GE Bright White
1993	1T717FN37J9P	2	9.06	55725	AMAZON CAPITAL SERVICES, INC	B01AXCFZ40|edxeducation Student Place Value Flip Chart - Millions - Double-Sided with Whole Numbers and Decimals - Learn to Count by Ones, Tens, Hundreds, Thousands and Millions
1993	1XPRN6GKKKWY	2	57.98	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW|Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)
1993	1VN3XJKN4DP1	2	13.49	55725	AMAZON CAPITAL SERVICES, INC	B08MTRVJ4B|Premium Commercial 12-Digit Large Desktop Calculator with Huge 5-Inch LCD Display Screen, Giant Responsive Buttons, Battery and Solar Powered, Perfect for Home/Office Accounting Finance Use, CD-2776
1993	1397XVR947P9	2	69.52	55725	AMAZON CAPITAL SERVICES, INC	B01BRGU8R0|Amazon Basics Multipurpose, Comfort Grip, PVD coated, Stainless Steel Office Scissors - Pack of 3
1993	11PJC6FDHN9Q	2	25.18	55725	AMAZON CAPITAL SERVICES, INC	B0B4DM9BPM|25PCS Christmas Snowflake Stencils for Painting, Winter Xmas Snow Stencil Snowflake Paint Window Template for Drawing on Window Glass Card DIY Craft Project Wall Door (25 Snowflake)
1993	11C7YVVL4CCG	2	6.79	55725	AMAZON CAPITAL SERVICES, INC	B07JLBCH8L|Amazon Basics 6 Pack LR44 Alkaline Button Coin Cell Battery
1993	14FLQWP64PK1	2	50.04	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	14M11HK643G7	2	18.83	55725	AMAZON CAPITAL SERVICES, INC	B079ZV816K|Amazon Basics Stapler, Desktop Staplers with 1250 Staples, Office Stapler, 25 Sheet Capacity, Non-Slip, Black, 3-Pack
1993	144N333X6DWP	2	27.48	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1993	17T1HD4T4RK7	2	8.89	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHF|SHARPIE Fine Point Permanent Marker, Blue, 12 Count
1993	1D1QH6HKL4N9	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09CTGGBD6|BAFASO Car Front Seat Organizer with Laptop Sleeve and Shoulder Strap, Car Seat Organizer with Back Adjustable Straps, Black
1993	19RTW6X41WD6	2	16.39	55725	AMAZON CAPITAL SERVICES, INC	1580115756|Ultimate Guide: Wiring, 9th Updated Edition (Creative Homeowner) DIY Residential Home Electrical Installations and Repairs - New Switches, Outdoor Lighting, LED, Step-by-Step Photos (Ultimate Guides)
1993	19W41LYGCY1M	2	159.72	55725	AMAZON CAPITAL SERVICES, INC	B081P1V7W9|Educational Insights Wireless Eggspert 2.4 GHz, Play Classroom Games, No WiFi needed, Grades 1+
1993	1D7DC9Q6W13X	2	10.60	55725	AMAZON CAPITAL SERVICES, INC	B00016ZMTC|Cardinal 3 Ring Binder, 1.5 Inch Premier Easy Open Binder, ONE-TOUCH Locking Slant-D Rings, 400-Sheet Capacity, ClearVue Cover, PVC-Free, Black (10311)
1993	1DRW4NTF1PF9	2	175.92	55725	AMAZON CAPITAL SERVICES, INC	B077BWKXNY|X Large Dry Erase Wall Calendar - 24"x 36" Premium Giant Oversized Undated Erasable Deadline Task Calendar for 2023 - Jumbo Monthly Task Organizer Planner for Home, Business [amp] Dorm Room
1993	1D79V3K7HPPF	2	50.15	55725	AMAZON CAPITAL SERVICES, INC	B003F13FMQ PRIMACARE DL-9223 PACK OF 5 PENLIGHT
1993	1GYFKW4LNLW4	2	8.98	55725	AMAZON CAPITAL SERVICES, INC	1645580342|Brain Games - Sticker by Number: Ocean Treasures
8653	1P63V9CV19JP	3	103.16	55725	AMAZON CAPITAL SERVICES, INC	B09MSNYFF8|Curver Set of 6 Jute Medium Decorative Plastic Organization and Storage Baskets Perfect Bins for Home Office, Closet Shelves, Kitchen Pantry and All Bedroom Essentials, Grey, 6 Count
4613	1G3KWNCDFQ69	3	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07SRBNRBZ|12V 2.5A Power Adapter - COOLM AC 100-240V to DC 12V 2500mA Power Supply Transformer Charger 12V/2.5A for 12V Analog DVR NVR HVR CCTV Security Camera/RGB LED Strip Lights
4613	1CJ13H4YC7P7	3	65.98	55725	AMAZON CAPITAL SERVICES, INC	B08K94T5S9|SONGMICS Rolling Cart, 3-Tier Storage Cart, Storage Trolley with Handle 2 Small Organizers, Steel Frame, Plastic Baskets, Utility Cart, Easy Assembly, for Bathroom Laundry Room, Black UBSC067B01

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1RHQH9K7CXDJ	3	3.99	55725	AMAZON CAPITAL SERVICES, INC	B0893412R4|23 PCS Large Eye Sewing Needles, 2.36in Sewing Sharp Needles, Leather Needle Embroidery Thread Needle, Stainless Steel Yarn Knitting Needles with a 3.3in Plastic Bottle
4613	1MKYPYNV6DJK	3	123.90	55725	AMAZON CAPITAL SERVICES, INC	B07F21P8ML|HP 746 DesignJet Printhead (P2V25A) for DesignJet Z6 [amp] Z9+ Large Format Printers
4613	1P7KX6NHGFMK	3	8.49	55725	AMAZON CAPITAL SERVICES, INC	B09V331RV1|GAP Mens Everyday Short Sleeve T-Shirt T Shirt, True Black V2, X-Small US
4613	1RGJY6FDF7GH	3	66.99	55725	AMAZON CAPITAL SERVICES, INC	B08CHC7TKZ|Lasuney Triple Display 12 in 1 USB C Docking Station Dock with 2 HDMI [amp] VGA, PD3.0, Ethernet, SD TF Card Reader, 4 USB Port, Mic/Audio, Type C Adapter Hub Compatible for MacBook/Dell/HP/Lenovo Laptops
4613	1QPDXLX46CCC	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0855NTXZR|Magnetic Clips, 24 Pieces Magnetic Metal Clips Refrigerator Whiteboard Wall Fridge Magnet Memo Note Clips Colorful Magnets for Classroom Decor
4613	13KFGNJC1XDL	3	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBR5G2F5|200 Pieces Polyhedral Dice Set with Black Pouch 10 Sided Polyhedral Dice Compatible with RPG MTG Table Games Multi Colored Assortment
4613	144N333X4DYM	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B096LTC455|fotoconic Backstop Chain Link Fence Mount Holder Compatible with GoPro, Insta360 One X2, Smart Phones, Mevo Star and Other Action Cameras for Recording Baseball Basketball Softball and Tennis Game
4613	13H6FHV64FKL	3	17.98	55725	AMAZON CAPITAL SERVICES, INC	B087CWT4TY|Vanstek 18 Colors Retractable Erasable Gel Pens Clicker, Fine Point(0.7), Make Mistakes Disappear, Premium Comfort Grip for Drawing Writing Planner and Crossword Puzzles
1993	1MWP7DRJ49RH	3	30.70	55725	AMAZON CAPITAL SERVICES, INC	B09MPDKL25|Lavalier Microphone for iPhone Video Recording with Long Cord Lapel Professional Mic for iPhone, External Clip-On Mic Wired Mic Omni Recording Portable for YouTube Vlogging Live Stream ASMR (16.4ft)
1993	1NCW74QH1NRL	3	-7.98	55725	AMAZON CAPITAL SERVICES, INC	B00SW9JI9A|Moread HDMI to VGA, Gold-Plated HDMI to VGA Adapter (Male to Female) for Computer, Desktop, Laptop, PC, Monitor, Projector,
1993	1MWP7DRJ6LKK	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09WGYD79L|2mm Aluminum Wire, 100 Feet 12 Gauge Bendable Anodized Metal Wire for Sculpting, Jewelry Making, Armature Making, Wire Weaving and Wrapping, Crafting

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1NMVQQLV4KGT	3	-33.49	55725	AMAZON CAPITAL SERVICES, INC	B07MRWGFQS|Casio HR-170RC Plus, Min-Desktop Printing Calculator (New Version of The HR-100TM)
1993	1QGTQVHRQ639	3	14.94	55725	AMAZON CAPITAL SERVICES, INC	B00OSVIKA4|SkinnyPop Popcorn, Gluten Free, Non-GMO, Healthy Snacks, Skinny Pop Dairy Free White Cheddar Popcorn Snack Packs, 0.65
1993	1PXJMDDKPYMW	3	37.99	55725	AMAZON CAPITAL SERVICES, INC	B00NIYX9LC|FURINNO Simplistic Study Table, Espresso
1993	1P63V9CV6773	3	44.99	55725	AMAZON CAPITAL SERVICES, INC	B099F4LNH8|OEM WD15 Docking Station DsiplayPort Over USB-C Dock Cable, for WD15 K17 K17A 4K T 3 Docking Station, 0.8M USB-C to Dock Cable
1993	1RHXJR6H41FF	3	42.60	55725	AMAZON CAPITAL SERVICES, INC	B01IAI22X6|Swan Hydrogen Peroxide Topical Solution 16 oz (Pack of 4)
1993	1VL7LJGY1KFH	3	133.96	55725	AMAZON CAPITAL SERVICES, INC	B086MF6SD9|upsimples 8x10 Picture Frame Set of 10, Display Pictures 5x7 with Mat or 8x10 Without Mat, Multi Photo Frames Collage for Wall or Tabletop Display, Light Grey
1993	1T717FN37J9P	3	53.05	55725	AMAZON CAPITAL SERVICES, INC	B077S4SXC6|Adir File Sorter Literature Organizer - Mail Vinyl Craft Paper Storage Holder Corrugated Cardboard for Office, Classrooms, and Mailrooms Organization (30 Slots, Black)
1993	1397XVR947P9	3	78.14	55725	AMAZON CAPITAL SERVICES, INC	B08JNL8WBW|Crayola Colors of The World, Skin Tone Crayons Bulk, Classroom Supplies, 480 Crayons
1993	11C7YVVL4CCG	3	899.00	55725	AMAZON CAPITAL SERVICES, INC	B084BKKX8T|Canon EOS Rebel T8i EF-S 18-55mm is STM Lens Kit, Black
1993	14FLQWP64PK1	3	7.98	55725	AMAZON CAPITAL SERVICES, INC	B00SW9JI9A|Moread HDMI to VGA, Gold-Plated HDMI to VGA Adapter (Male to Female) for Computer, Desktop, Laptop, PC, Monitor, Projector,
1993	14M11HK643G7	3	33.49	55725	AMAZON CAPITAL SERVICES, INC	B07MRWGFQS|Casio HR-170RC Plus, Min-Desktop Printing Calculator (New Version of The HR-100TM)
1993	144N333X6DWP	3	17.60	55725	AMAZON CAPITAL SERVICES, INC	B00NPCD8MW|Post-it Tabs, 1 in Solid, Aqua, Yellow, Pink, Red, Green, Orange, 6/Color, 36/Dispenser (686-ALOPRYT)
1993	17T1HD4T4RK7	3	10.65	55725	AMAZON CAPITAL SERVICES, INC	B00006JNK2|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 12 Count
1993	19W41LYGCY1M	3	22.29	55725	AMAZON CAPITAL SERVICES, INC	B088CHK7HY|Yuanhe Deluxe Bingo Game Set-Metal Cage with Calling Board, 50 Bingo Cards, 300 Colorful Bingo Chips,75 Colored Balls ...
1993	19RTW6X41WD6	3	51.96	55725	AMAZON CAPITAL SERVICES, INC	1622702522|NATIONAL ELECTRICAL CODE (NEC) 2020 Quick-Card
1993	1D7DC9Q6W13X	3	22.99	55725	AMAZON CAPITAL SERVICES, INC	B000MFJNVK|Scotch Magic Tape, 12 Rolls, Great for Gift Wrapping, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K12)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1D79V3K7HPPF	3	52.20	55725	AMAZON CAPITAL SERVICES, INC	B00A2HD40E PANDEMIC BOARD GAME
1993	1HFF4PX61Q4W	3	-78.14	55725	AMAZON CAPITAL SERVICES, INC	B08JNL8WBW|Crayola Colors of The World, Skin Tone Crayons Bulk, Classroom Supplies, 480 Crayons
1993	1GYFKW4LNLW4	3	179.63	55725	AMAZON CAPITAL SERVICES, INC	B0039MIMTW|Office Star Urethane Seat and Back Contour Intermediate Drafting Chair with Adjustable Footrest, Black, 250 (KH540)
4613	1CJ13H4YC7P7	4	299.95	55725	AMAZON CAPITAL SERVICES, INC	B0BJV2T5WW|Fruit and Vegetable Basket Bowls for Kitchen with Metal Top Lid, SNTD 5 Tier Rotating Storage Rack Cart for Potato Onion Bread Banana, Wire Basket Organizer on Wheels, Large, Black
4613	1D7PP173K1FC	4	8.49	55725	AMAZON CAPITAL SERVICES, INC	B09V33BG5C|GAP Mens Everyday Short Sleeve T-Shirt T Shirt, True Black V2, Small US
4613	1G3KWNCDFQ69	4	41.95	55725	AMAZON CAPITAL SERVICES, INC	B07V7T21PW|Cosplay Apprentice - Foam-mo, Foam Clay Cosplay, Lightweight Sculpting Foam, Air Dry Clay for Cosplay and Costumes, 900g
4613	1RHQH9K7CXDJ	4	14.33	55725	AMAZON CAPITAL SERVICES, INC	B08JVHQC7W|Singer Button Fast Quick-Fix Button Replacement Tool with 60 Fasteners and 12 Buttons (01933)
4613	1QPDXLX46CCC	4	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09QMH3LGP|Clipboards, HERKKA 25 Pack Plastic Office Clipboards, Assorted Transparent Color Plastic Clipboards, Low Profile Clip Standard A4 Letter Size
4613	1RGJY6FDF7GH	4	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0915XMJYX|AREYZIN Plastic Storage Baskets With Lid Organizing Container Lidded Knit Storage Organizer Bins for Shelves Drawers Desktop Closet Playroom Classroom Office, 6 Pack
4613	13H6FHV64FKL	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09B9PQJ7H|Stickers for Water Bottles, 102 Pack/PCS Cute Hydroflask Stickers, Waterproof Vsco Vinyl Aesthetic Computer Laptop Phone Stickers for Teens Kids Girls, Sticker Packs.
1993	1MWP7DRJ49RH	4	59.69	55725	AMAZON CAPITAL SERVICES, INC	B09TQY66NH|Sensyne 62" Phone Tripod [amp] Selfie Stick, Extendable Cell Phone Tripod Stand with Wireless Remote and Phone Holder, Compatible with iPhone Android Phone, Camera (Black)
1993	1PXJMDDKPYMW	4	19.97	55725	AMAZON CAPITAL SERVICES, INC	B06ZY7N8C2|3 Pack - SimpleHouseware Wall Mount Single Pocket File Organizer Holder, Black
1993	1RHXJR6H41FF	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZFYQSPL|30 Pack 2 oz Fine Mist Mini Clear Spray Bottles with Pump Spray Cap - for Essential Oils, Travel, Perfumes - Refillable [amp] Reusable Empty Plastic Bottles Travel Bottle

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1VL7LJGY1KFH	4	47.90	55725	AMAZON CAPITAL SERVICES, INC	B08MWXCN68|Calyptus Large Screen Cleaner Spray Kit | 32 Ounces + 4 Premium Screen Cloths | Plant Based Power | USA Made | Cleans iPad, Laptop, TV Screen Cleaner, Tablet, and Computer Monitor
1993	1T717FN37J9P	4	41.99	55725	AMAZON CAPITAL SERVICES, INC	B07XG5P5HF|KKTONER PU Leather Round Rolling Stool with Foot Rest Swivel Height Adjustment Spa Drafting Salon Tattoo Work Office Massage Stools Task Chair Cushion 14 inches (Red)
1993	11C7YVVL4CCG	4	14.64	55725	AMAZON CAPITAL SERVICES, INC	B09MWP45X2|Post-it Super Sticky Notes, 3x3 in, 24 Pads/Pack, 70 Sheets/Pad, Amazon Exclusive Bright Color Collection, Aqua Splash, Acid Lime, Tropical Pink and Iris Infusion
1993	14FLQWP64PK1	4	64.80	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1993	144N333X6DWP	4	79.12	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
1993	14M11HK643G7	4	5.69	55725	AMAZON CAPITAL SERVICES, INC	B086NCV9VZ|Amazon Basics 3 Ring Binder Dividers With 8 Tabs and Single Pocket, Plastic Binder Dividers, Insertable Multicolor Tabs, Pack of 3 Sets (24 Dividers Total)
1993	17T1HD4T4RK7	4	13.21	55725	AMAZON CAPITAL SERVICES, INC	B00006JNK3|EXPO 80003 Low-Odor Dry Erase Markers, Chisel Tip, Blue, 12-Count
1993	1D79V3K7HPPF	4	27.88	55725	AMAZON CAPITAL SERVICES, INC	B01FMMVML6 14PCS ALUMINUM CROCHET HOOK
1993	1D7DC9Q6W13X	4	4.08	55725	AMAZON CAPITAL SERVICES, INC	B0013CAFV8|Avery 11200 Insertable Style Edge Tab Plastic Dividers, 5-Tab, Letter
1993	19RTW6X41WD6	4	59.70	55725	AMAZON CAPITAL SERVICES, INC	1622702549|Electrical Residential Rough-In - 2020 NEC [amp] 2021 IRC REVISED AND UPDATED!
1993	1GYFKW4LNLW4	4	20.44	55725	AMAZON CAPITAL SERVICES, INC	B00S9YIQMS|Goo Gone Original Spray Gel - Sticker Remover - 12 Fl. Oz.
4613	1D7PP173K1FC	5	25.47	55725	AMAZON CAPITAL SERVICES, INC	B09V343HK3|GAP Mens Everyday Short Sleeve T-Shirt T Shirt, True Black V2, Large US
4613	1QPDXLX46CCC	5	16.95	55725	AMAZON CAPITAL SERVICES, INC	B09TPV6DQ1|ZYNSHE Washi Tape Set, 16 Rolls of 15 mm Wide (7 m Long), Cute Decorative Tape for Scrapbooking, Bullet Journals, Planner Supplies
4613	1RGJY6FDF7GH	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09TKRMRYS|Dry Erase Eraser, CUTEFA 48 Pack Magnetic Whiteboard Dry Erasers, Mini Whiteboard Eraser, Dry Erase Board Erasers, White Board Erasers for Kids Classroom (8 Color, 2 x 2 x 0.79 Inch)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1MWP7DRJ49RH	5	111.90	55725	AMAZON CAPITAL SERVICES, INC	B0BCTGPQ32|Wireless Microphone for iPhone iPad, Wireless Clip Mic, Wireless Lavalier Microphone, Wireless Microphones, Plug-Play Microphone for Iphone Video Recording, Live Stream, YouTube, Facebook, TikTok
1993	1QGTQVHRQ639	5	12.48	55725	AMAZON CAPITAL SERVICES, INC	B071R4MQ7G|Gardetto's Snack Mix, Original Recipe, Multipack Snack Bags, 1.75 oz, 10 ct
1993	1PXJMDDKPYMW	5	33.96	55725	AMAZON CAPITAL SERVICES, INC	B079M4B38N|Ozzptuu Wooden 12-Compartment Desktop Organizer Multifunctional Storage Box Desk Supplies for Cell Phones Holder White (12-Grid)
1993	1VL7LJGY1KFH	5	31.56	55725	AMAZON CAPITAL SERVICES, INC	B08Y2WM6FB|Screen [amp] Electronic Cleaning Wipes | Pre-Moistened Individual Wrapped (6" x 6") TV Screen Cleaner, Computer Monitor, Laptop, Lens Wipes (200 Pack)
1993	1RHXJR6H41FF	5	37.95	55725	AMAZON CAPITAL SERVICES, INC	B096YDJBH7|Therapists Choice Universal Arm Sling, Blue
1993	1T717FN37J9P	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD1SL3|Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 320 pencils
1993	14FLQWP64PK1	5	59.00	55725	AMAZON CAPITAL SERVICES, INC	B088R3MQR9|Sticky Easel Pads, Upgraded Flip Chart Paper, Large Easel Paper for Teachers, 25 x 30 Inches, Self Stick Easel Paper for White Board, 30 Sheets/Pad, 4 Pads, Super Sticky with 2 Strips of Adhesive
1993	14M11HK643G7	5	39.38	55725	AMAZON CAPITAL SERVICES, INC	B09V5K7DTK|Wireless Keyboard and Mouse - Ergonomic Keyboard and Mouse Combo Full Size Keyboard Cordless with Palm Wrist Rest Ergonomic Mouse Wireless for Windows Computers Laptops - Black
1993	17T1HD4T4RK7	5	58.85	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Markers, Bulk School Supplies For Teachers, Kids Markers For School, 256 Count
1993	19RTW6X41WD6	5	59.70	55725	AMAZON CAPITAL SERVICES, INC	1889892866|Electrical Conduit Bending Quick-Card
1993	1D7DC9Q6W13X	5	32.89	55725	AMAZON CAPITAL SERVICES, INC	B075DWZTWM|Whiteboard Monthly Wall Calendar Set - 24 x 18 inch Magnetic Dry Erase/Cork Board Planner with 1 Eraser, 4 Dry Wipe Markers, 4 Magnets and 10 Thumb Tacks - Small Hanging Framed White Bulletin Board
1993	1D79V3K7HPPF	5	49.90	55725	AMAZON CAPITAL SERVICES, INC	B06ZXRJ6LM AKWARD YEDI ORGAN ATTACK GAME
1993	1GYFKW4LNLW4	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y5WB7BY|Clear Packing Tape, 2 Inch Wide, 2.0mil Thickness, 110 Yard Per Roll [Pack of 6 Rolls]
4613	1D7DC9Q6W13X	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B077CKJB23|POKONBOY 30 PCS Squishies Mochi Squishy Toys, Mini Kawaii Squishy Animals Squeeze Stress Relief Toys Easter Basket

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4613	1D7PP173K1FC	6	25.47	55725	AMAZON CAPITAL SERVICES, INC	B09V344FHQ|GAP Mens Everyday Short Sleeve T-Shirt T Shirt, True Black V2, Medium US
4613	1QPDXLX46CCC	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09TQ8FQ84|Benresive 100 Pcs Cute Animal Stickers for Kids, Water Bottle Stickers Waterproof Vinyl Hydroflask Phone Skateboard Laptop Stickers, Aesthetic Sticker Packs for Girls Teens
1993	1QGTQVHRQ639	6	24.03	55725	AMAZON CAPITAL SERVICES, INC	B07JL8WLDQ|Jack Link's Beef Jerky Variety Pack - Includes Original, Teriyaki, and Peppered Beef Jerky, Great for Lunch Boxes, Good
1993	1PXJMDDKPYMW	6	51.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZTZGFQG|AZEUS H13 True HEPA Filter Replacement GL-FS32
1993	1T717FN37J9P	6	10.99	55725	AMAZON CAPITAL SERVICES, INC	B093SV3X9H|Kids Laminated Book Markers Optical Bookmarks Reading Bookmarks Creative Colored Bookmarks for Teacher Student Kids Classroom School Office Stationery Supply (160 Pieces)
1993	14M11HK643G7	6	39.90	55725	AMAZON CAPITAL SERVICES, INC	B09ZQL5T4P|USB C to HDMI Cable 50FT with IC, 4K@60HZ Type-C to HDMI for MacBook Pro/Air, iMac, Galaxy S20 S10 S9 S8, Surface, Dell, HP, MacBook Pro, MacBook Air, iPad Pro, Pixelbook, XPS, Galaxy, and More.
1993	17T1HD4T4RK7	6	25.00	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA|Scotch Double Sided Tape, 1/2 in x 500 in, 6 Dispensered Rolls (6137H-2PC-MP)
1993	1D79V3K7HPPF	6	144.25	55725	AMAZON CAPITAL SERVICES, INC	B07HQD6WRX MEDARCHITECT SUTURE PRACTICE PIECES
1993	1GYFKW4LNLW4	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B082TH1V4G|Hallmark All Occasion Reversible Wrapping Paper (3 Rolls; 75 sq. ft. ttl) Black and White Triangles, Dots Blue, Lime Green Diamonds, Solid Yellow, Orange, Blue for Birthdays, Halloween, Father's Day
4613	1D7PP173K1FC	7	89.17	55725	AMAZON CAPITAL SERVICES, INC	B09ZHTKJHG|Saslax Women's High Neck Sleeveless Racerback Halter Thong Leotard Bodysuits Tops Black#2 Large
4613	1QPDXLX46CCC	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0B561W11T|130 PCS Colorful Push Pin with Wooden Clips, Durable Wooden Push Pins, Decorative Pushpins Tacks Thumbtacks, Tacks for Cork Board Artworks Notes Photos, Craft Projects, Offices and Homes (7 Colors)
1993	1QGTQVHRQ639	7	21.49	55725	AMAZON CAPITAL SERVICES, INC	B08D7JFYDB|Popcorners Flex Energy Protein Crisps, Sampler Variety Pack 10g Protein Per Serving, 3 Flavor, (20 Pack)
1993	1PXJMDDKPYMW	7	44.99	55725	AMAZON CAPITAL SERVICES, INC	B095K9ZGY5|MUCITAGF Professional Slant Board for Calf Stretching, Adjustable Incline Board and Calf Stretcher, Non-Slip Stretch Board, 450 lbs Weight Capacity, Extra Side Handle for Portability

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1T717FN37J9P	7	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFCG4SMS|Classroom Magnetic Alphabet Letters - ABC 237 Pcs Letters Numbers [amp] Pattern with Side Magnetic Board Foam for Kids Spelling | Learning
1993	17T1HD4T4RK7	7	7.62	55725	AMAZON CAPITAL SERVICES, INC	B003A2I4V2|NEENAH Creative Collection Classics Specialty Cardstock Starter Kit, 8.5 X 11 Inches, 72 Count Assortment (46407-02)
1993	1D79V3K7HPPF	7	19.47	55725	AMAZON CAPITAL SERVICES, INC	B09C85JWW1 COLOR CODE CIRCLE STICKERS
1993	1D7DC9Q6W13X	7	25.72	55725	AMAZON CAPITAL SERVICES, INC	B077GFJBZ8|Sharpie Permanent Markers, Fine Point, Cosmic Color, Limited Edition, 24 Count
1993	1GYFKW4LNLW4	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B098SX6ND1|Cable Grip Floor Cable Cover Cords Cable Protector Cable Management Only for Commercial Office Carpet (Gray, 19.69 ft)
4613	1D7DC9Q6W13X	8	10.79	55725	AMAZON CAPITAL SERVICES, INC	B07HBMKBMY|LUDILO Mochi Animal Squishies Toys 2nd Generation Glitter Mochi Squishy 20pcs Random Kawaii Mini Squishies Party Favors for
4613	1D7PP173K1FC	8	229.90	55725	AMAZON CAPITAL SERVICES, INC	B09ZHTNBYC|Saslax Women's High Neck Sleeveless Racerback Halter Thong Leotard Bodysuits Tops Black#2 Medium
4613	1QPDXLX46CCC	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6FRTKF7|DIYMAG Round Magnets with Adhesive Backing for Crafts - 140 PCs Flexible Self Adhesive Magnetic Tape - Flexible Magnet Sheets with Adhesive for Crafts, Photos and Die Storage, Easy Peel and Stick
1993	1PXJMDDKPYMW	8	256.41	55725	AMAZON CAPITAL SERVICES, INC	B097N58KLZ|CURMIO Small Medicine Storage Bag Empty, Family First Aid Box, Pill Bottle Organizer for Emergency Medical Supplies, Red (Bag Only, Patent Pending)
1993	1QGTQVHRQ639	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08D7JM1X2|Popcorners Snacks, 1 Ounce (Pack of 20)
1993	17T1HD4T4RK7	8	26.30	55725	AMAZON CAPITAL SERVICES, INC	B003A2I5T8|Astrobrights/Neenah Bright White Cardstock, 8.5" x 11", 65 lb/176 gsm, White, 75 Sheets (90905-02) - Packaging May Vary
1993	1D79V3K7HPPF	8	109.50	55725	AMAZON CAPITAL SERVICES, INC	B09FLGDPH3 MERINDEN SPINE MODEL
4613	1D7DC9Q6W13X	9	177.20	55725	AMAZON CAPITAL SERVICES, INC	B07LDNN3ZY|Vending Machine - Big Capsule Vending Machine - Prize Machine - Commercial Vending Machine for 2 Inch Round Capsules
4613	1D7PP173K1FC	9	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZHTV8NV|Saslax Women's High Neck Sleeveless Racerback Halter Thong Leotard Bodysuits Tops Black#2 X-Large
4613	1QPDXLX46CCC	9	7.50	55725	AMAZON CAPITAL SERVICES, INC	B0B77794LT|Neosmuk Magnetic Hooks, 28 lb+ Heavy Duty Earth Magnets with Hook for Refrigerator, Extra Strong Cruise Hook for Hanging, Magnetic Hanger for Cabins, Grill (Blue, Pack of 10)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1QGTQVHRQ639	9	13.88	55725	AMAZON CAPITAL SERVICES, INC	B08DX4JCKQ|Wonderful Pistachios , No Shell Nuts, Variety Pack (4 bags of Roasted [amp] Salted, 3 bags of Chili Roasted, and 2 bags of
1993	1PXJMDDKPYMW	9	16.89	55725	AMAZON CAPITAL SERVICES, INC	B09J7YKK43|6 Pack Multi-Function Electronic Timer - Magnetic Digital Timers Big LCD Display The Loud / Silent Switch Countdown Timer Extensively Use in Break Time, Cooking,Gym, Meeting, Classroom
1993	17T1HD4T4RK7	9	12.68	55725	AMAZON CAPITAL SERVICES, INC	B084B2GB57|Foam Dice Set - Bulk Pack of 36, 1.5 Inch Large Assorted Colorful Foam Dice Cubes with Number Dots, Use for Kids, Classrooms,
4613	1D7DC9Q6W13X	10	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07MZNDW4F|Entervending Ending Machine Capsules - 2 Inch Frosty-Clear Acorn Capsules - 120 Pcs Empty Toy Capsules - 7 Colors Plastic
4613	1D7PP173K1FC	10	229.90	55725	AMAZON CAPITAL SERVICES, INC	B09ZHV8KSZ|Saslax Women's High Neck Sleeveless Racerback Halter Thong Leotard Bodysuits Tops Black#2 Small
4613	1QPDXLX46CCC	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDL5Q9VN|MaxGear 36 Pack Dry Erase Erasers, Magnetic Whiteboard Dry Erasers, Classroom Supplies, Dry Erase Board Erasers, Chalkboard Cleaners for Classroom, Office, Home (6 Color Set, 2 x 2 x 0.7 Inch)
1993	1QGTQVHRQ639	10	26.58	55725	AMAZON CAPITAL SERVICES, INC	B08X8DLMVV|CLIF BARS - Mini Energy Bar Variety Pack - Chocolate Chip, Crunchy Peanut Butter, White Chocolate Macadamia Nut - Made
1993	17T1HD4T4RK7	10	12.86	55725	AMAZON CAPITAL SERVICES, INC	B08H8FZCKT|TIHOOD 24PCS Sand Timer Assortment Plastic Sand Clock Timer 30s / 1min / 2mins / 3mins / 5mins / 10mins for Adult Kids in
4613	1D7DC9Q6W13X	11	15.79	55725	AMAZON CAPITAL SERVICES, INC	B07MZNDW4F|Entervending Ending Machine Capsules - 2 Inch Frosty-Clear Acorn Capsules - 120 Pcs Empty Toy Capsules - 7 Colors Plastic
4613	1D7PP173K1FC	11	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZHVB742|Saslax Women's High Neck Sleeveless Racerback Halter Thong Leotard Bodysuits Tops Black#2 XX-Large
4613	1QPDXLX46CCC	11	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0BL2G2JFL|Puraesla 100 PCS Cute Animal Stickers for Kids, Water Bottle Stickers Pack Bulk, Waterproof Vinyl Phone Skateboard Laptop Stickers, Aesthetic Sticker Packs for Girls Teens
1993	1QGTQVHRQ639	11	23.99	55725	AMAZON CAPITAL SERVICES, INC	B092G8VFMM|Kar's Nuts Variety Pack Sweet 'N Salty Sweet 'N Spicy Peanut Butter Dark Trail Mix, 24 Count
1993	17T1HD4T4RK7	11	123.24	55725	AMAZON CAPITAL SERVICES, INC	B08HRZS71F|Sticky Easel Pads, Upgraded Flip Chart Paper, Large Easel Paper for Teachers, 25 x 30 Inches, Self Stick Easel Paper for White

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1D7PP173K1FC	12	137.94	55725	AMAZON CAPITAL SERVICES, INC	B09ZHVXJSJ|Saslax Women's High Neck Sleeveless Racerback Halter Thong Leotard Bodysuits Tops Black#2 X-Small
1993	1QGTQVHRQ639	12	13.11	55725	AMAZON CAPITAL SERVICES, INC	B09H3J7QRL|Keebler On-the-Go Rainbow Chips Deluxe Cookies | Individually Wrapped, Mini Chocolate Chip Keebler Cookies with Real M[amp]M's
1993	1D7DC9Q6W13X	12	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07RY9GX7F|Fallen One 10 Pack ID Badge Holders Hard Plastic Card Holder Vertical with Thumb Slots
4613	1D7DC9Q6W13X	13	31.98	55725	AMAZON CAPITAL SERVICES, INC	B07TPL6QJ4|Bulk Earbuds Headphones 10 Pack Multi Colored for School Classroom Students Kids Child Teen (Multicolor)
4613	1D7PP173K1FC	13	64.95	55725	AMAZON CAPITAL SERVICES, INC	B0BB6ZP69F|Hair Tinsel Kit with Tools and Instruction Easy to Use 1000 Strands 47 Inches Glitter Tinsel Hair Extensions for Women and Girls, Sparkling Shinny Fairy Hair Accessories for Christmas New Year Halloween Cosplay Party
1993	1QGTQVHRQ639	13	42.99	55725	AMAZON CAPITAL SERVICES, INC	B09HN6ZDY9|Dot's Homestyle Pretzels 1.5 Ounce Lunchbox Size Individual Pack Variety Flavor Pack Seasoned Pretzel Twists (36 Pack)
4613	1D7DC9Q6W13X	14	18.95	55725	AMAZON CAPITAL SERVICES, INC	B0878JT2VP|Pllieay 120Pcs 2 Inch Very Large Assorted Pom poms Arts and Crafts for DIY Creative Christmas Crafts Decoration, 13
4613	1D7PP173K1FC	14	64.95	55725	AMAZON CAPITAL SERVICES, INC	B0BB96HJ6S|Hair Tinsel Kit with Tools and Instruction Easy to Use 1000 Strands 47 Inches Glitter Tinsel Hair Extensions for Women and Girls, Sparkling Shinny Fairy Hair Accessories for Christmas New Year Halloween Cosplay Party
1993	1D7DC9Q6W13X	15	39.99	55725	AMAZON CAPITAL SERVICES, INC	B091JM9VPC|MessageStor Keyboard Write and Store, 18in x 6.5in Computer Pad, Magnetic Glass Dry-Erase Surface, Whiteboard Desk Memo Pad with Accessory Storage and Built-in Phone Charger Organizer - Waves Design
1993	1D7DC9Q6W13X	16	13.99	55725	AMAZON CAPITAL SERVICES, INC	B093G9W94R|24 Pcs Glass Strong Refrigerator Magnets, Colorful Pattern Series Magnets Whiteboard Magnets Glass Fridge Magnets for Office Cabinets Round Fridge Stickers Home Kitchen Decor (Multicolor)
1993	1D7DC9Q6W13X	17	10.79	55725	AMAZON CAPITAL SERVICES, INC	B095JL721Z|ESSPOC 12PCS Refrigerator Magnets Colorful Glass Fridge Magnets Decorative Modern Magnets for Whiteboard Office Cabinets Kitchen Bohemian Magnets Locker Cute Magnets Gift(Mandala), 30 x 30 x 8 mm

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1D7DC9Q6W13X	18	32.88	55725	AMAZON CAPITAL SERVICES, INC	B095SKQKMG|Strongest Door Stopper, Heavy Duty Door Stop Wedge Made of Premium Quality Zinc and Rubber Suits Any Door,Any Floor. Set of 4 Plus Bonus Self Adhesive Wall Protectors
4613	1D7DC9Q6W13X	19	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09JKVSR9Y|Acekar 200 PCS Cute Animal Stickers,Colorful Animal Waterproof Stickers,Vinyl Cute Aesthetic Stickers for Water Bottle,Laptop,Phone,Skateboard Stickers
4613	1D7DC9Q6W13X	20	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09XX57GS1|Sports Stickers, 350 Pieces Mix Ball Stickers for kids, World Cup Football Basketball Baseball Volleyball Soccer Sticker Pack
Total for check number 219351			15,790.43			
Check Number 219352						
4613	A297867	0	150.00	71748	FRANCISCO ANDRADE	TCHS SOCCER 1-7-23
Total for check number 219352			150.00			
Check Number 219353						
1993	A330439	0	200.00	67027	EDWARD BROWN	FRHS BBALL 1-13-23
Total for check number 219353			200.00			
Check Number 219354						
4613	A297848	0	280.00	80096	WILL CARPENTER	TCHS SOCCER 1-5-23
Total for check number 219354			280.00			
Check Number 219355						
1993	23000186	1	985.00	60535	COMMERCE BANK, NA	NEW HIRE FINGERPRINTS FOR 2022-2023
1993	23007890	1	932.16	60535	COMMERCE BANK, NA	MEALS FOR TCHS CHEER AT UIL STATE COMPETITION ON 1/14/2023 AT FORT WORTH CONVENTION CENTER: 43 STUDENTS, 3 EMPLOYEES
1993	23007889	1	644.95	60535	COMMERCE BANK, NA	MEALS FOR FRHS CHEER AT UIL STATE CHAMPIONSHIP ON 1/12/2023 AT FORT WORTH CONVENTION CENTER: 34 STUDENTS, 3 EMPLOYEES
4913	23002732	1	206.48	60535	COMMERCE BANK, NA	COMMERCE CARD TO PURCHASE ITEMS IN SUPPORT OF TEACHER/STAFF SOCIAL EMOTIONAL WELLNESS INITIATIVE
4613	23007879	1	536.66	60535	COMMERCE BANK, NA	MEAL CARD FOR CHS VARSITY GIRLS SOCCER PLAYERS AND COACHES ATTENDING A TOURNAMENT AT LD BELL HS JAN 12-14, 2023
Total for check number 219355			3,305.25			
Check Number 219356						
4613	A297852	0	150.00	46040	TONY DEBRUNO	TCHS SOCCER 1-6-23
Total for check number 219356			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219357						
1993	A309678	0	105.00	48437	TIM EARLEY	TSMS BBALL 1-12-23
Total for check number 219357			105.00			
Check Number 219358						
4613	A297864	0	150.00	00023578	DOMINIC FALCINELLI	TCHS SOCCER 1-7-23
Total for check number 219358			150.00			
Check Number 219359						
4613	A297851	0	150.00	64468	JOAO ELIAS FERRAZ	TCHS SOCCER 1-5-23
Total for check number 219359			150.00			
Check Number 219360						
1993	601779	1	472.23	79929	FOLLETT CONTENT SOLUTIONS, LLC	SEE ATTACHED FOR LIST OF 57 BOOKS FOR ELC-N LIBRARY
1993	593013	1	587.83	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR STUDENT USE
2633	577209B	1	856.02	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE # 11023131 BARCODE RANGE FOR 373 BOOKS: 04291312 - 04291686
2633	577209B	2	38.44	79929	FOLLETT CONTENT SOLUTIONS, LLC	TOTAL CATALOGING AND PROCESSING FOR BOOKS
1993	593013	99	46.58	79929	FOLLETT CONTENT SOLUTIONS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 219360			2,001.10			
Check Number 219361						
1993	KISD 1/25/23	1	0.00	81918	G -THEORY, LLC	"WORKING MEAL" FOR KISD STAFF - DISTRICT WIDE PRINCIPAL LEADERSHIP MEETING JANUARY 25, 2023
1993	KISD 1/25/23	2	0.00	81918	G -THEORY, LLC	QUESO (132.00), GUACAMOLE (88.00) AND TEA (40.00) FOR "WORKING MEAL" FOR KISD STAFF DISTRICT WIDE ON JANUARY 25, 2023
1993	KISD 1/25/23	3	0.00	81918	G -THEORY, LLC	"WORKING MEAL" FOR KISD STAFF DISTRICT WIDE - PRINCIPAL LEADERSHIP MEETING ON JANUARY 25, 2023
1993	KISD 1/25/23	4	0.00	81918	G -THEORY, LLC	GRATUITY
1993	KISD 1/25/23	5	0.00	81918	G -THEORY, LLC	SERVICE CHARGE (INCLUDES DELIVERY, 2 SERVERS, SET-UP, SERVE, AND BREAKDWON)
1993	KISD 1/25/23	6	0.00	81918	G -THEORY, LLC	SALES TAX
Total for check number 219361			0.00			
Check Number 219362						
4613	A297863	0	280.00	62952	BRANDON GARDNER	TCHS SOCCER 1-6-23
Total for check number 219362			280.00			
Check Number 219363						
1993	A322990	0	292.50	63833	KIMBERLY A GENTRY	CHS BBALL 12-20-22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 219363			292.50			
Check Number 219364						
1993	A315348	0	150.00	81659	AUDRANEY GITTINGS-VILLARREAL	HMS BBALL 1-12-23
Total for check number 219364			150.00			
Check Number 219365						
1993	099488	1	1,692.10	60820	TECHNOLOGY ASSETS, LLC	PURCHASE 210-BDII: DELL LATITUDE 5531 BTX BASE FOR HEATHER SIMS, COORDINATOR OF THE ASSESSMENT DEPARTMENT.
Total for check number 219365			1,692.10			
Check Number 219366						
1993	A312731	0	150.00	70499	SCOTT GOODRIDGE	KMS BBALL 1-12-23
Total for check number 219366			150.00			
Check Number 219367						
1993	967	1	1,780.98	79416	GRAYCO ENTERPRISES LLC	HVAC PURCHASING PARTS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 219367			1,780.98			
Check Number 219368						
1993	A314655	0	130.00	69284	BERT GREEN	CHS SOCCER 1-17-23
Total for check number 219368			130.00			
Check Number 219369						
1993	A314652	0	195.00	78352	SHANNON PATRICK GREEN	CHS SOCCER 1-7-23
Total for check number 219369			195.00			
Check Number 219370						
1993	A322991	0	260.00	81619	TYLER HAM	CHS BBALL 1-3-23
Total for check number 219370			260.00			
Check Number 219371						
4613	CHS DEC 2022	0	210.00	65714	CHRYSTLE HICKS	FINE ARTS SCHOLARSHIP
4613	CHS DEC 22	0	168.00	65714	CHRYSTLE HICKS	FINE ARTS SCHOLARSHIP
Total for check number 219371			378.00			
Check Number 219372						
1993	2971941	1	309.96	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO GARBAGE DISPOSALS AND ANY ITEMS NEEDED TO INSTALL
1993	2971937	1	260.85	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, PASTIC, METAL, HARDWARE, SPRINGS, HINGES, TOOLS, PAINT, TAPE AND GLUE
1993	3972483	1	139.13	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $200 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO POTTING SOIL, POTS, SAUCERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4972367	1	587.12	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO SHELVING, WATER HOSES/REELS, TOOLS SUCH AS RAKES, SHOVELS, BROOMS, LEAF BLOWER, PRESSURE WASHER, TRASH CANS, DRILL BITS, EXTENTION CORDS, SMALL HAND TOOLS
1993	9971547	1	30.16	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO TOOLS, BITS, BLADES, PAINT, METAL, WOOD, EAR PLUGS, OIL, STORAGE BINS
1993	9972138	1	73.43	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO TOOLS, BITS, BLADES, PAINT, METAL, WOOD, EAR PLUGS, OIL, STORAGE BINS
1993	1972007	1	113.89	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO TOOLS, BITS, BLADES, PAINT, METAL, WOOD, EAR PLUGS, OIL, STORAGE BINS
1993	1972033	1	187.33	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $250 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO GRINDING DISCS, WIRE WHEELS, EAR PLUGS
1993	1972067	1	12.84	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO SHELVING, WATER HOSES/REELS, TOOLS SUCH AS RAKES, SHOVELS, BROOMS, LEAF BLOWER, PRESSURE WASHER, TRASH CANS, DRILL BITS, EXTENTION CORDS, SMALL HAND TOOLS
Total for check number 219372			1,714.71			
Check Number 219373						
1993	5972314	1	149.39	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, TOOLS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1993	5972306	1	219.47	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	6972235	1	359.89	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 219373			728.75			
Check Number 219374						
2403	111516	3	700.00	81032	HOOD BOSS LLC	HOOD BOSS PO NEEDED FOR VENT HOOD CLEANING @ 6 CAMPUSES. $700.00 EACH. TO BE USED DISTRICT WIDE. ORDERED BY SERGIO SALINAS
2403	111517	3	700.00	81032	HOOD BOSS LLC	HOOD BOSS PO NEEDED FOR VENT HOOD CLEANING @ 6 CAMPUSES. $700.00 EACH. TO BE USED DISTRICT WIDE. ORDERED BY SERGIO SALINAS
Total for check number 219374			1,400.00			
Check Number 219375						
1993	INV000157155	1	170.00	79579	HOWIES HOCKEY INC.	A-IB-1018-1-1600 HOWIES ICE BAG - 10" X 18" - 1 MIL - 1600 BAGS / ROLL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	INV000157155	2	242.41	79579	HOWIES HOCKEY INC.	A-PW-B27530 PRE WRAP 2.75" X 30YD - BLACK
4613	INV000157155	2	5.59	79579	HOWIES HOCKEY INC.	A-PW-B27530 PRE WRAP 2.75" X 30YD - BLACK
4613	INV000157155	3	136.00	79579	HOWIES HOCKEY INC.	A-FW-B26 FLEX WRAP 2" X 6YD - BLACK
4613	INV000157155	99	54.03	79579	HOWIES HOCKEY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 219375			608.03			
Check Number 219376						
4613	CHS NOV 22	0	280.00	78464	RENEE MARIE HUNT	FINE ARTS SCHOLARSHIP
4613	CHS DEC 22	0	140.00	78464	RENEE MARIE HUNT	FINE ARTS SCHOLARSHIP
Total for check number 219376			420.00			
Check Number 219377						
1993	914220	1	3,012.00	81125	IMAGINE LEARNING LLC	EDGINUITY PILOT PROGRAM FOR KCC STUDENTS - REMAINING BALANCE
Total for check number 219377			3,012.00			
Check Number 219378						
1993	A330443	0	170.00	78284	ANDREW JONES	FRHS BBALL 1-13-23
Total for check number 219378			170.00			
Check Number 219379						
4613	A297855	0	280.00	78587	SAMANTHA JUMP	TCHS SOCCER 1-6-23
Total for check number 219379			280.00			
Check Number 219380						
1993	23393	1	23.50	60194	KELLER TROPHY AND AWARDS, LTD	52005GS SPELLING BEE BOBBLE HEAD ENGRAVED BASSWOOD ELEMENTARY, 2022-2023 SPELLING BEE, 1ST PLACE
8673	22843	1	100.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE VARSITY TROPHIES
4613	23289	1	56.00	60194	KELLER TROPHY AND AWARDS, LTD	BATTLE OF THE BOOKS TSHIRTS ITEM G200 LIME GREEN YOUTH LARGE
1993	23393	2	23.50	60194	KELLER TROPHY AND AWARDS, LTD	52005GS SPELLING BEE BOBBLE HEAD ENGRAVED BASSWOOD ELEMENTARY, 2022-2023 SPELLING BEE, 2ND PLACE
8673	22843	2	90.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE VARSITY TROPHIES
4613	23289	2	28.00	60194	KELLER TROPHY AND AWARDS, LTD	BATTLE OF THE BOOKS TSHIRTS ITEM G200 LIME GREEN YOUTH XLARGE
1993	23393	3	23.50	60194	KELLER TROPHY AND AWARDS, LTD	52005GS SPELLING BEE BOBBLE HEAD ENGRAVED: ESCUELA BASSWOOD, CONCURSO DE ORTOGRAFÍA EN ESPAÑOL 2022-2023, 1ER LUGAR
8673	22843	3	80.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE VARSITY TROPHIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23393	4	23.50	60194	KELLER TROPHY AND AWARDS, LTD	52005GS SPELLING BEE BOBBLE HEAD ENGRAVED: ESCUELA BASSWOOD, CONCURSO DE ORTOGRAFÍA EN ESPAÑOL 2022-2023, SEGUNDO LUGAR
8673	22843	4	184.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE MEDALS
8673	22843	5	184.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE MEDALS
8673	22843	6	184.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE MEDALS
8673	22843	7	20.24	60194	KELLER TROPHY AND AWARDS, LTD	4TH PLACE RIBBON
8673	22843	8	20.24	60194	KELLER TROPHY AND AWARDS, LTD	5TH PLACE RIBBON
8673	22843	9	20.24	60194	KELLER TROPHY AND AWARDS, LTD	6TH PLACE RIBBON
8673	22843	10	20.24	60194	KELLER TROPHY AND AWARDS, LTD	7TH PLACE RIBBON
8673	22843	11	20.24	60194	KELLER TROPHY AND AWARDS, LTD	8TH PLACE RIBBON
8673	22843	12	76.16	60194	KELLER TROPHY AND AWARDS, LTD	SALES TAX (8.25%)
Total for check number 219380			1,177.36			
Check Number 219381						
4613	33946	1	225.00	62864	KIMS KLOSET, LLC	TATTOOS - FACE SIZE (2 X 2)
4613	33960	1	216.00	62864	KIMS KLOSET, LLC	ITEM# PC450 PORT & COMPANY FAN FAVORITE TEE
Total for check number 219381			441.00			
Check Number 219382						
1993	4960763	1	954.44	78507	CENTRAL NATIONAL GOTTESMAN, INC	ITEM #7416.PRS2 KARCHER PRS3 PRESTO 3 W/ HAND TOOL
Total for check number 219382			954.44			
Check Number 219383						
1993	SVC1667592	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P//U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 219383			190.00			
Check Number 219384						
1993	123695	1	303.75	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON INTERCOM AT FHMS
1993	123699	2	135.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCK AT VRMS
1993	123694	3	5.02	00008566	LONE STAR COMMUNICATIONS, INC	GANG BOX W/EARS
1993	123694	4	56.00	00008566	LONE STAR COMMUNICATIONS, INC	10W AREA VOLUME CONTROL
1993	123694	5	405.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKER AT FRHS
1993	123700	6	371.25	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON TCAM MASTER CLOCK DATA CABLE AT KCA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	123693	7	540.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON EQUIPMENT AT PVE
Total for check number 219384			1,816.02			
Check Number 219385						
2403	902028	1	47.46	41398	LOWE'S COMPANIES INC	2 - 2 FT STRIP 1LT LINK LED 120 V. TOTAL: $49.96. $24.98 EA TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION. ORDERED AT LOWES.
1993	901169	1	210.43	41398	LOWE'S COMPANIES INC	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
4613	901050	1	169.06	41398	LOWE'S COMPANIES INC	PO FOR MATERIALS/SUPPLIES
Total for check number 219385			426.95			
Check Number 219386						
1993	FRHS JAN 22	1	500.00	50819	DAN MANNING	LEADERSHIP COACHING FOR ASSISTANT PRINCIPALS 2022 - 2023 PAYMENT DUE $500/MONTH NOT TO EXCEED 10 MONTHS
Total for check number 219386			500.00			
Check Number 219387						
1993	A314653	0	175.00	70441	STEPHEN PETER MATTINGLY	CHS SOCCER 1-17-23
Total for check number 219387			175.00			
Check Number 219388						
1993	1551295	1	342.65	70359	THE SAXTON GROUP RESTAURANT HOLDING	SIGNATURE SANDWICH TRAY W/ ASSORTED SPUDS
1993	1551295	2	17.98	70359	THE SAXTON GROUP RESTAURANT HOLDING	SWEET TEA
1993	1551295	3	17.98	70359	THE SAXTON GROUP RESTAURANT HOLDING	UNSWEET TEA
1993	1551295	4	41.98	70359	THE SAXTON GROUP RESTAURANT HOLDING	DESSERT TRAY
1993	1551295	5	42.06	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY FEE
Total for check number 219388			462.65			
Check Number 219389						
1993	INV0651082	1	0.00	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	INV0651220	1	0.00	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	INV0651121	1	0.00	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	INV0651810	1	0.00	00001544	MCDONNELL BUILDING MATERIALS	SUPPLIES AS NEEDED NOT TO EXCEED $1,000.00
Total for check number 219389			0.00			
Check Number 219390						
4613	A297861	0	410.00	78351	KELLY MCLEAN	TCHS SOCCER 1-7-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 219390			410.00			
Check Number 219391						
4613	A297858	0	150.00	78544	KIMBERLY MELLO-MAHER	TCHS SOCCER 1-6-23
Total for check number 219391			150.00			
Check Number 219392						
1993	157040	1	1,496.70	53027	MGM PRINTING SERVICES	FINANCE CLEARING CHECKS, BEGINNING CHECK #219000, QTY. 15,000, 8.5 X 11 LASER, GREEN INK, SHRINK WRAP 500'S.
Total for check number 219392			1,496.70			
Check Number 219393						
1993	000043	1	400.00	00023251	MID-CITIES CREATIVITY	REGISTRATION FOR 4 TEAMS TO ATTEND THE REGIONAL COMPETITION FOR DESTINATION IMAGINATION - FEBRUARY 11, 2023, COLLEYVILLE TEXAS
Total for check number 219393			400.00			
Check Number 219394						
1993	A312249	0	260.00	66764	JERRY MILLER	TCHS BBALL 1-13-23
Total for check number 219394			260.00			
Check Number 219395						
1993	A309677	0	110.00	64562	JOHN FRANCIS MILLER	TSMS BBALL 1-12-23
Total for check number 219395			110.00			
Check Number 219396						
4613	116000186-1	1	274.68	80090	MOBILE COMMUNICATIONS AMERICA, INC	PMNN4491: BATT IMPRES LIION IP68 2100T
4613	116000186-1	2	76.00	80090	MOBILE COMMUNICATIONS AMERICA, INC	PMPN4174: IMPRESS CHARGER
4613	116000186-1	99	10.00	80090	MOBILE COMMUNICATIONS AMERICA, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 219396			360.68			
Check Number 219397						
4613	A297857	0	85.00	78460	KRISTIN MOORE	TCHS SOCCER 1-6-23
Total for check number 219397			85.00			
Check Number 219398						
4613	A297829	0	150.00	43512	STEPHEN J MOORE	TCHS SOCCER 1-5-23
Total for check number 219398			150.00			
Check Number 219399						
4923	395778	1	14.28	68767	NASCO EDUCATION LLC	9724023 JA 1 PT GLAZE SOUR APPLE PT
4923	395778	2	14.28	68767	NASCO EDUCATION LLC	9724023 XA 1 PT GLAZE COTTON TAIL PT
4923	395778	3	14.28	68767	NASCO EDUCATION LLC	9724023 WA 1 PT GLAZE TUXEDO PT
4923	395778	4	14.28	68767	NASCO EDUCATION LLC	9724023 VA 1 PT GLAZE GRAY HARE PT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4923	395778	5	14.28	68767	NASCO EDUCATION LLC	9724023BBA 1 PT GLAZE RAWHIDE PT
4923	395778	6	14.28	68767	NASCO EDUCATION LLC	9724023APA 1 PT GLAZE RUBY SLIPPERS PT
4923	395778	7	14.28	68767	NASCO EDUCATION LLC	9724023AFA 1 PT GLAZE PINK-A-DOT PT
4923	395778	8	14.28	68767	NASCO EDUCATION LLC	9724023AEA 1 PT GLAZE PINK-A-BOO PT
4923	395778	9	14.28	68767	NASCO EDUCATION LLC	9724023 TA 1 PT GLAZE CAMEL BACK PT
4923	395778	10	14.28	68767	NASCO EDUCATION LLC	9724023 QA 1 PT GLAZE POO BEAR PT
4923	395778	11	14.28	68767	NASCO EDUCATION LLC	9724023 LA 1 PT GLAZE JUST FROGGY PT
4923	395778	12	14.28	68767	NASCO EDUCATION LLC	9724023AAA 1 PT GLAZE JACK O LANTERN PT
4923	395778	13	14.28	68767	NASCO EDUCATION LLC	9724023 AA 1 PT GLAZE CANDY APPLE RED PT
4923	395778	14	14.28	68767	NASCO EDUCATION LLC	9724023 EA 1 PT GLAZE CANDY MOODY BLUE PT
4923	395778	15	14.28	68767	NASCO EDUCATION LLC	9724023 DA 1 PT GLAZE CARA-BEIN BLUE PT
4923	395778	16	28.56	68767	NASCO EDUCATION LLC	9724023BAA 2 PT GLAZE MY BLUE HEAVEN PT
4923	395778	17	14.28	68767	NASCO EDUCATION LLC	9724023 PA 1 PT GLAZE CASHEW LATER PT
4923	395778	18	14.28	68767	NASCO EDUCATION LLC	9724023 GA 1 PT GLAZE TEAL NEXT TIME PT
4923	395778	19	14.28	68767	NASCO EDUCATION LLC	9724023 CA 1 PT GLAZE THE BLUES PT
4923	395778	20	14.28	68767	NASCO EDUCATION LLC	9724023BMA 1 PT GLAZE CUTIE PIE CORAL PT
4923	395778	21	28.56	68767	NASCO EDUCATION LLC	9724023BFA 2 PT GLAZE SILVER LINING PT
4923	395778	22	14.28	68767	NASCO EDUCATION LLC	9724023BDA 1 PT GLAZE PURPLE HAZE PT
4923	395778	23	14.28	68767	NASCO EDUCATION LLC	9724023AUA 1 PT GLAZE JADED PINT
4923	395778	24	14.28	68767	NASCO EDUCATION LLC	9724023ANA 1 PT GLAZE BLUE YONDER PT
Total for check number 219399			371.28			
Check Number 219400						
1993	2260D-1	1	328.46	81091	NOUVEAU EMERGING SOLUTIONS, LLC	MAC TICKET INC0251700
Total for check number 219400			328.46			
Check Number 219401						
1993	28138	1	180.00	68446	NW METROPORT CHAMBER OF COMMERCE	MEMBERSHIP LUNCHEON - LUNCHEON PACKAGE 2023 (KEITH KILLEBREW)
1993	28138	2	180.00	68446	NW METROPORT CHAMBER OF COMMERCE	MEMBERSHIP LUNCHEON - LUNCHEON PACKAGE 2023 (OLIVIA MOORE)
Total for check number 219401			360.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219402						
4613	20230109	1	210.00	67499	SEAN POKORNY	SENIOR NIGHT POSTERS
Total for check number 219402			210.00			
Check Number 219403						
1993	A312352	0	110.00	60288	COREY ROBERTS	TMS BBALL 1-12-23
Total for check number 219403			110.00			
Check Number 219404						
4613	TSMS SEPT 22	0	21.00	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
Total for check number 219404			21.00			
Check Number 219405						
2113	272232	1	135.42	80961	SODEXO MANAGEMENT, INC.	BREAKFAST BAR NUTRI-GRAIN STWBRY- ITEM#: 1400482
2113	272233	1	-136.12	80961	SODEXO MANAGEMENT, INC.	BREAKFAST BAR NUTRI-GRAIN STWBRY- ITEM#: 1400482
2113	272231	1	136.12	80961	SODEXO MANAGEMENT, INC.	BREAKFAST BAR NUTRI-GRAIN STWBRY- ITEM#: 1400482
2113	272232	2	97.62	80961	SODEXO MANAGEMENT, INC.	BREAKFAST BAR NUTRI-GRAIN BLUBRY- ITEM#: 5523816
2113	272233	2	-98.12	80961	SODEXO MANAGEMENT, INC.	BREAKFAST BAR NUTRI-GRAIN BLUBRY- ITEM#: 5523816
2113	272231	2	98.12	80961	SODEXO MANAGEMENT, INC.	BREAKFAST BAR NUTRI-GRAIN BLUBRY- ITEM#: 5523816
2113	272232	3	180.56	80961	SODEXO MANAGEMENT, INC.	BREAKFAST BAR NUTRI-GRN APPLE- ITEM#: 1400492
2113	272231	3	181.49	80961	SODEXO MANAGEMENT, INC.	BREAKFAST BAR NUTRI-GRN APPLE- ITEM#: 1400492
2113	272233	3	-181.49	80961	SODEXO MANAGEMENT, INC.	BREAKFAST BAR NUTRI-GRN APPLE- ITEM#: 1400492
2113	272231	4	175.59	80961	SODEXO MANAGEMENT, INC.	CRACKER GOLD FISHWHL GRAIN- ITEM #: 8026122
2113	272233	4	-175.59	80961	SODEXO MANAGEMENT, INC.	CRACKER GOLD FISHWHL GRAIN- ITEM #: 8026122
2113	272232	4	174.69	80961	SODEXO MANAGEMENT, INC.	CRACKER GOLD FISHWHL GRAIN- ITEM #: 8026122
Total for check number 219405			588.29			
Check Number 219406						
8653	9132742462	1	56.40	81736	KRISTI LYNN STEWART	NITROGEN REFILL
8653	9132742462	2	9.94	81736	KRISTI LYNN STEWART	HAZMAT CHARGE
Total for check number 219406			66.34			
Check Number 219407						
1993	A296842	0	0.00	71082	RICHARD STUTHEIT	TCHS BBALL 1-6-23
Total for check number 219407			0.00			
Check Number 219408						
1993	A312730	0	150.00	73067	JEROMY SUTTON	KMS BBALL 1-12-23
Total for check number 219408			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219409						
1993	RPL 211098	0	100.00	67714	TEXAS ASSOCIATION OF SCHOOL LIBRARY	D COLBY WORKSHP/MBR
1993	RPL 211098	0	100.00	67714	TEXAS ASSOCIATION OF SCHOOL LIBRARY	A WILSOM WORKSHOP
Total for check number 219409			200.00			
Check Number 219410						
1993	591-00956	0	691.28	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS ART
1993	591-00956	0	1,102.75	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS BAND
1993	591-00956	0	193.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS SPEC
1993	591-00948	0	510.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS
1993	591-00948	0	2,114.61	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
1993	591-00956	0	93.38	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS CHOIR
1993	591-00948	0	4,161.80	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
1993	591-00948	0	3,156.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
1993	591-00948	0	209.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS
1993	591-00948	0	286.19	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS
8653	591-00956	0	192.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS STUCO
4613	591-00995	0	151.16	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS ORCHESTRA
1993	591-00942	1	659,044.32	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS FOR SCHOOL BUS SERVICES FOR 2022-2023 SY - REGULAR EDUCATION, COST SHARING & SHORTAGE OF SERVICE DAY CHARGES
1993	591-00981	1	501,986.73	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS FOR SCHOOL BUS SERVICES FOR 2022-2023 SY - REGULAR EDUCATION, COST SHARING & SHORTAGE OF SERVICE DAY CHARGES
1993	591-00942	2	557,970.45	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS FOR SCHOOL BUS SERVICE FOR 2022-2023 SY - SPECIAL EDUCATION
1993	591-00981	2	416,920.27	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS FOR SCHOOL BUS SERVICE FOR 2022-2023 SY - SPECIAL EDUCATION
Total for check number 219410			2,148,785.70			
Check Number 219411						
1993	G ATTAWAY 23	1	30.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	JOURNEYMAN ELECTRICIAN LICENSE RENEWAL FOR GARY ATTAWAY LICENSE #332068, EXPIRES ON 03-16-23.
Total for check number 219411			30.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219412						
1993	A330442	0	170.00	62756	WENDY S VICKERY	FRHS BBALL 1-13-23
Total for check number 219412			170.00			
Check Number 219413						
4613	A315758	0	85.00	80552	HOLLAND VOIGHT	FRHS SOCCER 12-17-22
Total for check number 219413			85.00			
Check Number 219414						
1993	A329338	0	110.00	00023390	KEVIN VORPAHL	FHMS BBALL 1-12-23
Total for check number 219414			110.00			
Check Number 219415						
1993	A329339	0	110.00	63881	KYLE VORPAHL	FHMS BBALL 1-12-23
Total for check number 219415			110.00			
Check Number 219416						
4613	A317292	0	85.00	78416	JUSTIN WERST	FRHS SOCCER 12-17-22
Total for check number 219416			85.00			
Check Number 219417						
1993	01192023	1	150.00	00013276	CYNTHIA LANSFORD WHITMAN	UP TO $300 PER MONTH NOT TO EXCEED $400 BETWEEN 9/20/22 & 5/25/23
Total for check number 219417			150.00			
Check Number V186904						
1993	575722F	1	168.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE 11050757
1993	574457F	1	348.11	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TITLEWAVE QUOTE NUMBER 11031472
Total for check number V186904			516.67			
Check Number V186905						
2113	INV000079983	1	407.97	62270	HAND2MIND, INC.	ITEM #42856: FRACTION TILES, RAINBOW CLASSROOM KIT
Total for check number V186905			407.97			
Check Number V186906						
1993	364931599	1	115.00	00009210	J. W. PEPPER & SON, INC	SKU - 11397435E COVER IN ME SUNSHINE EPRINT MAUREEN MCDONALD & AMY ALLEN TWO-PART
1993	364887191	1	15.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $549**
1993	364931599	2	24.99	00009210	J. W. PEPPER & SON, INC	SKU 11421347F COVER ME IN SUNSHINE ACCOMPANIMENT MP3 DOWNLOAD MCDONALD & AMY ALLEN ACCOMPANIMENT MP3
1993	364931599	3	1.99	00009210	J. W. PEPPER & SON, INC	SKU 11412346F COVER ME IN SUNSHINE SAB PERFORMANCE MP3 SAB
Total for check number V186906			156.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186907						
1993	IN95981549	1	27.11	59879	PERFORMANCE HEALTH SUPPLY, INC.	266589 RED BIOHAZARD WASTE STICK-ON DISPOSAL BAGS, 1.4 QT
1993	IN95981549	99	8.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186907			35.11			
Check Number V186908						
1993	014087	1	149.98	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT EXCEED $2500 TO NAPA ROANOKE AUTO SUPPLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, ZIP TIES, WIPERS, PARTS, TOOLS, EQUIPMENT, BATTERIES
Total for check number V186908			149.98			
Check Number V186909						
1993	644489	1	208.00	00002009	BETROID ENTERPRISES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC & SUPPLIES NOT TO EXCEED $3,000
4613	645525	1	231.83	00002009	BETROID ENTERPRISES INC	MUSIC
4613	646803	1	59.58	00002009	BETROID ENTERPRISES INC	MUSIC
4613	648753	1	177.50	00002009	BETROID ENTERPRISES INC	MUSIC
4613	644550	1	77.86	00002009	BETROID ENTERPRISES INC	MUSIC
Total for check number V186909			754.77			
Check Number V186910						
8653	13980	1	315.60	67371	ROYOLA SCREEN PRINTING, INC.	CC SEAFOAM TSHIRTS
8653	13980	2	16.15	67371	ROYOLA SCREEN PRINTING, INC.	CC SEAFOAM TSHIRTS 3XL
Total for check number V186910			331.75			
Check Number V186911						
1993	ARV / 559543	1	125.00	67434	SNAP-ON INCORPORATED	CG420-1RK REPAIR KIT FOR CG420-1 20T RAM
1993	ARV / 559543	2	11.98	67434	SNAP-ON INCORPORATED	SHIPPING
Total for check number V186911			136.98			
Check Number V186912						
2113	200029203	1	409.00	00002521	TEPSA	STAFF DEVELOPMENT-ERIN APPLING, PRINCIPAL. TEPSA REGISTRATION. INVOICE #200029203
2113	200029204	2	409.00	00002521	TEPSA	STAFF DEVELOPMENT-CHRISTOPHER CRUZ, AP. TEPSA REGISTRATION. INVOICE #200029204.
2113	200029252	3	409.00	00002521	TEPSA	STAFF DEVELOPMENT-JASON SNYDER, ASST. PRINCIPAL. TEPSA REGISTRATION. INVOICE #200029252.
Total for check number V186912			1,227.00			
Check Number V186913						
1993	22212287	1	449.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	CONFERENCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V186913			449.00			
Check Number V186914						
1993	9924996882	1	502.50	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V186914			502.50			
Check Date 1/26/2023						
Check Number 219418						
1993	A290323	0	140.00	80501	MARK STEWART ALLISON	CHS BBALL 1-10-23
Total for check number 219418			140.00			
Check Number 219419						
1993	A312697	0	200.00	43719	DAVID ALVERSON	KHS BBALL 1-17-23
1993	A290321	0	140.00	43719	DAVID ALVERSON	CHS BBALL 1-10-23
Total for check number 219419			340.00			
Check Number 219420						
6803	1J6D-D61M-FM	1	879.96	55725	AMAZON CAPITAL SERVICES, INC	B0938C32PZ|Logitech Combo Touch iPad Pro 12.9-inch (5th, 6th gen - 2021, 2022) Keyboard Case - Detachable Backlit Keyboard with Kickstand, Click-Anywhere Trackpad, Smart Connector - Oxford Gray; USA Layout
Total for check number 219420			879.96			
Check Number 219421						
1993	1315158	1	12,450.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES CHILLER PREVENTATIVE MAINTENANCE AT 9 SCHOOLS: CTIS, FHMS, HES, HMS, ISMS, KMS, KHES, PGES, PHIS WITH 4 QUARTERLY PAYMENTS.
Total for check number 219421			12,450.00			
Check Number 219422						
4613	53746	0	174.00	71709	HISPANIC FLAMENCO BALLET ENSEMBLE	KCA FTRIP 2-16-23
Total for check number 219422			174.00			
Check Number 219423						
1993	A290326	0	170.00	73196	DANIEL T. BARKER	CHS BBALL 1-10-23
Total for check number 219423			170.00			
Check Number 219424						
1993	550750	1	137.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $2000** ISMS BAND MAIN & REPAIR
1993	529276	1	240.00	66004	BELL'S MUSIC SHOP, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO REEDS, INSTRUMENT CLIPS, ELECTRONIC SUPPLIES
1993	550976	1	104.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $1500
1993	550839	1	181.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4000**
1993	551089	1	82.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3345.50***

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	538188	1	360.00	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC CASELLA STICKS
4613	550620	1	750.00	66004	BELL'S MUSIC SHOP, INC.	TRI-20 RS BERKELEY INC TRI-20 TRI-ALL. TRAINING TOOL FOR KMS BAND STUDENTS ONLY. DAVUD PUCKETT-KMS BAND INSTRUCTOR.
1993	550703	2	8,179.00	66004	BELL'S MUSIC SHOP, INC.	40KSBW SATIN SILVER SOUSAPHONE
4613	535432	5	60.00	66004	BELL'S MUSIC SHOP, INC.	FULL GLOCKENSPIEL MALLETS CLEAR/BLUE
4613	538188	6	60.00	66004	BELL'S MUSIC SHOP, INC.	PAUL RENNICK STICK
4613	548557	10	140.00	66004	BELL'S MUSIC SHOP, INC.	MED HARD MARIMBA MALLETS
Total for check number 219424			10,295.00			
Check Number 219425						
1993	61004	1	34.40	69760	BILINGUAL DICTIONARIES, INC.	ITEM 755X NEPALI WORD TO WORD DICTIONARY / 9780933146617
1993	61004	2	34.40	69760	BILINGUAL DICTIONARIES, INC.	ITEM 830X SOMALI WORD TO WORD DICTIONARY / 9780933146525
1993	61004	3	34.40	69760	BILINGUAL DICTIONARIES, INC.	ITEM 835X SWAHILI WORD TO WORD DICTIONARY / 9780933146556
1993	61004	4	34.40	69760	BILINGUAL DICTIONARIES, INC.	ITEM 530X FRENCH WORD TO WORD DICTIONARY / 9780933146365
Total for check number 219425			137.60			
Check Number 219426						
4613	TMS DEC 22	0	30.00	78044	KELLY BISHOP	FINE ARTS SCHOLARSHIP
4613	TMS NOV 22	0	40.00	78044	KELLY BISHOP	FINE ARTS SCHOLARSHIP
4613	TMS AUG-SEPT	0	60.00	78044	KELLY BISHOP	FINE ARTS SCHOLARSHIP
4613	TMS OCT 22	0	40.00	78044	KELLY BISHOP	FINE ARTS SCHOLARSHIP
Total for check number 219426			170.00			
Check Number 219427						
1993	882852	2	15,375.00	00021836	BLUUM USA, INC	LGE 75-INCH UHD TV
Total for check number 219427			15,375.00			
Check Number 219428						
1993	A290327	0	170.00	71501	BRIAN BUFORD	CHS BBALL 1-10-23
Total for check number 219428			170.00			
Check Number 219429						
1993	19808	1	1,758.41	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR ROOFING REPAIRS AT WHITLEY ROAD ELEM.
Total for check number 219429			1,758.41			
Check Number 219430						
2113	FW92699	1	3,661.50	59202	CDW GOVERNMENT LLC	LOGITECH USB HEADSET H390-HEADSET
2113	GC39978	1	7,415.00	59202	CDW GOVERNMENT LLC	5151293|KENSINGTON HI FI STEREO SOUND HEADPHONES

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	GC39978	2	8,345.00	59202	CDW GOVERNMENT LLC	5390969|KENSINGTON HI FI HEADPHONES WITH MIC-HEADSET
Total for check number 219430			19,421.50			
Check Number 219431						
4613	TMS SEPT 22	0	120.00	67824	CARLITO CHAVEZ	FINE ARTS SCHOLARSHIP
Total for check number 219431			120.00			
Check Number 219432						
1993	KISD 1-27-23	0	2,260.00	49465	CHHS WRESTLING BOOSTER CLUB INC	WRES STATE CHAMP 1/23
Total for check number 219432			2,260.00			
Check Number 219433						
1993	50144	1	35.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWAL/FEES FOR BURGLAR ALARMS FOR CITY OF KELLER, KISD FACILITIES FOR THE '22-'23 FISCAL YEAR.
Total for check number 219433			35.00			
Check Number 219434						
1993	A307372	0	75.00	61647	RHONDA CLARK	CHS POWERLIFT 1-11-23
Total for check number 219434			75.00			
Check Number 219435						
1993	CI-003136	1	10,601.79	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON YOUTH FOR ELEMENTARY & INTERMEDIATE CAMPUSES FOR THE MONTH OF DECEMBER, 2022. INVOICE # CI-003136 / DESCR: PAYROLL
1993	CI-003136	2	906.98	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON YOUTH FOR ELEMENTARY & INTERMEDIATE CAMPUSES FOR THE MONTH OF DECEMBER, 2022. INVOICE # CI-003136 / DESCR: FRINGE
1993	CI-003136	3	1,150.82	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON YOUTH FOR ELEMENTARY & INTERMEDIATE CAMPUSES FOR THE MONTH OF DECEMBER, 2022. INVOICE # CI-003136 / DESCR: INDIRECT
Total for check number 219435			12,659.59			
Check Number 219436						
4613	1625227	1	110.00	73364	CONCORD THEATRICALS CORP	AMATEUR PERFORMANCE FEE- FULL MINIMUM PAYMENT
4613	10769412	1	199.00	73364	CONCORD THEATRICALS CORP	PUFFS (ONE ACT FOR YOUNG WIZARDS)
4613	10769412	2	15.95	73364	CONCORD THEATRICALS CORP	SHIPPING AND HANDLING
Total for check number 219436			324.95			
Check Number 219437						
1993	S100228334.0	1	1,116.42	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR USE DISTRICT WIDE
Total for check number 219437			1,116.42			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219438						
4613	FRHS MBR 23	0	270.00	60265	DFW COACHES CLINIC	GLAZE,ORTEGA,GROUNDS
Total for check number 219438			270.00			
Check Number 219439						
1993	A312694	0	170.00	60289	MICHAEL DIERKE	KHS BBALL 1-17-23
Total for check number 219439			170.00			
Check Number 219440						
4613	TMS DEC 22	0	125.00	79478	DOMINIQUE COX	FINE ARTS SCHOLARSHIP
4613	TMS OCT 22	0	85.00	79478	DOMINIQUE COX	FINE ARTS SCHOLARSHIP
4613	TMS SEPT 22	0	80.00	79478	DOMINIQUE COX	FINE ARTS SCHOLARSHIP
4613	TMS SEPT 202	0	20.00	79478	DOMINIQUE COX	FINE ARTS SCHOLARSHIP
Total for check number 219440			310.00			
Check Number 219441						
1993	5002300086	1	4,000.00	00001121	EDUCATION SERVICE CENTER REGION 11	CONTRACT SERVICES FOR KISD READING ACADEMIES FOR KISD K-3 STAFF, DISTRICT WIDE ($4,000.00 TOTAL COST, $400 FEE PER PARTICIPANT FOR 10 PARTICIPANTS) - TERM 09/01/2022 - 08/31/2023
Total for check number 219441			4,000.00			
Check Number 219442						
1993	A329967	0	150.00	80395	DAVID ELLIS	ISMS BBALL 1-12-23
Total for check number 219442			150.00			
Check Number 219443						
1993	A315349	0	150.00	60391	TODD C. ETLER	HMS BBALL 1-12-23
Total for check number 219443			150.00			
Check Number 219444						
1993	TXALA84477	1	306.10	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
1993	TXALA84478	1	124.26	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
Total for check number 219444			430.36			
Check Number 219445						
1993	8-005-40287	1	20.50	00022201	FEDERAL EXPRESS CORPORATION	SHIPPING
Total for check number 219445			20.50			
Check Number 219446						
1993	A307368	0	75.00	80150	MIRIAM FRAGANO	CHS POWRLIFT 1-11-23
Total for check number 219446			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219447						
1993	KISD 1/25/23	1	300.00	81918	G -THEORY, LLC	"WORKING MEAL" FOR KISD STAFF - DISTRICT WIDE PRINCIPAL LEADERSHIP MEETING JANUARY 25, 2023
1993	KISD 1/25/23	2	260.00	81918	G -THEORY, LLC	QUESO (132.00), GUACAMOLE (88.00) AND TEA (40.00) FOR "WORKING MEAL" FOR KISD STAFF DISTRICT WIDE ON JANUARY 25, 2023
1993	KISD 1/25/23	3	720.00	81918	G -THEORY, LLC	"WORKING MEAL" FOR KISD STAFF DISTRICT WIDE - PRINCIPAL LEADERSHIP MEETING ON JANUARY 25, 2023
1993	KISD 1/25/23	4	200.00	81918	G -THEORY, LLC	GRATUITY
1993	KISD 1/25/23	5	200.00	81918	G -THEORY, LLC	SERVICE CHARGE (INCLUDES DELIVERY, 2 SERVERS, SET-UP, SERVE, AND BREAKDWON)
1993	KISD 1/25/23	6	105.60	81918	G -THEORY, LLC	SALES TAX
Total for check number 219447			1,785.60			
Check Number 219448						
1993	006	1	1,200.00	79052	JUAN MANUEL GALDAMEZ	UP TO $1,200 NOT TO EXCEED $12,000
Total for check number 219448			1,200.00			
Check Number 219449						
1993	A307362	0	75.00	61649	ROBERT G GEYER	CHS POWRLIFT 1-11-23
Total for check number 219449			75.00			
Check Number 219450						
4613	GF-1937	1	29.95	46854	GF EDUCATORS INC	3RPTE -3 READING PRACTICE TEACHER
4613	GF-1937	2	1,479.50	46854	GF EDUCATORS INC	DRPSE-3 READING PRACTICE STUDENT
4613	GF-1937	3	29.95	46854	GF EDUCATORS INC	4RPTE-4 READING PRACTICE TEACHER
4613	GF-1937	4	1,479.50	46854	GF EDUCATORS INC	4RPSE-4 READING PRACTICE STUDENT
4613	GF-1937	5	181.34	46854	GF EDUCATORS INC	SHIPPING
Total for check number 219450			3,200.24			
Check Number 219451						
1993	A312250	0	170.00	58294	AARON GOMEZ	TCHS BBALL 1-13-23
Total for check number 219451			170.00			
Check Number 219452						
1993	968	1	681.60	79416	GRAYCO ENTERPRISES LLC	HVAC PURCHASING PARTS & TOOLS FOR DISTRICT WIDE USE
Total for check number 219452			681.60			
Check Number 219453						
1993	TCHS 1-27-23	0	250.00	69559	GUYER HIGH SCHOOL ATHLETIC BOOSTER	TCHS TENNIS 1-27-22
Total for check number 219453			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219454						
1993	A312695	0	80.00	81716	RODERIC HALL	KHS BBALL 1-17-23
Total for check number 219454			80.00			
Check Number 219455						
4613	TMS OCT 22	0	80.00	81299	BRADLEY HALLORAN	FINE ARTS SCHOLARSHIP
4613	TMS NOV 22	0	60.00	81299	BRADLEY HALLORAN	FINE ARTS SCHOLARSHIP
4613	TMS SEPT 22	0	40.00	81299	BRADLEY HALLORAN	FINE ARTS SCHOLARSHIP
4613	TMS DEC 22	0	20.00	81299	BRADLEY HALLORAN	FINE ARTS SCHOLARSHIP
Total for check number 219455			200.00			
Check Number 219456						
1993	A307364	0	75.00	56359	DAN HELGENBERGER	CHS POWRLIFT 1-11-23
Total for check number 219456			75.00			
Check Number 219457						
1993	A314603	0	75.00	81879	JACK HELSLEY	CHS POWRLIFT 1-11-23
Total for check number 219457			75.00			
Check Number 219458						
1993	2972544	1	58.88	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO: PAINT,WIRING, ROCKS, DIRT,TOOLS, MULCH, ETC.
1993	0212770	1	604.72	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $632.00. ITEMS TO INCLUDE BUT NOT LIMITED TO STORAGE CONTAINERS AND IGLOO WATER CONTAINERS. FOR KMS TENNIS PROGRAM. KEVIN FOLSE-KMS TENNIS INSTRUCTOR.
Total for check number 219458			663.60			
Check Number 219459						
1993	9972614	1	169.47	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, TOOLS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 219459			169.47			
Check Number 219460						
1993	A307367	0	75.00	66919	ROBERT T HUGHES	CHS POWRLIFT 1-11-23
Total for check number 219460			75.00			
Check Number 219461						
6803	INV431646	1	1,200.00	62236	IMAGENET CONSULTING LLC	QUOTE NO. 121222.DFW.01 PARKVIEW - MOVE PRINER AND COPIER FLEET TO NEW PARKVIEW CAMPUS
Total for check number 219461			1,200.00			
Check Number 219462						
1993	A312430	0	140.00	72945	WILLIE JACKSON	TCHS BBALL 11-18-22
Total for check number 219462			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219463						
1993	A313107	0	170.00	45196	CHRIS JIMENEZ	KHS BBALL 1-17-23
1993	A290325	0	170.00	45196	CHRIS JIMENEZ	CHS BBALL 1-10-23
Total for check number 219463			340.00			
Check Number 219464						
4613	23387	1	42.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE VALUE MEDAL CAT W RIBBON
4613	23387	2	42.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE VALUE MEDAL CAL WITH RIBBON
Total for check number 219464			84.00			
Check Number 219465						
2113	30RP22100786	1	735.00	62453	LEAD4WARD, LLC	1/30/23 ROCKIN REVIEW CONFERENCE PLANO TX STAFF DEVELOPMENT STAFF GOING WAWAK, FIELDHOUSE, BONAMY, SMITH
2113	31RP22101988	2	1,715.00	62453	LEAD4WARD, LLC	1/31/23 ROCKIN REVIEW CONFERENCE STAFF DEVELOPMENT STAFF GOING ANTOLINE, KIDD, BARTHEN,NICOLAS, SCHNEIDER, HUNDT,DELFEILD
2113	21RP22102892	3	735.00	62453	LEAD4WARD, LLC	2/1/23 ROCKIN REVIEW CONFERENCE STAFF DEVELOPMENT STAFF GOING KIMMEL, JANDA, FLUTY
2113	30RP22100786	4	245.00	62453	LEAD4WARD, LLC	1/30/23 ROCKIN REVIEW CONFERENCE PLANO TX GOING WAWAK STAFF DEVELOPMENT
2113	21RP22102892	5	245.00	62453	LEAD4WARD, LLC	12/1/23 ROCKIN REVIEW CONFERENCE BARBOZA STAFF DEVELOPMENT
2113	31RP22101988	6	490.00	62453	LEAD4WARD, LLC	1/31/23 ROCKIN REVIEW CONFERENCE CROW, MOORE STAFF DEVELOPMENT
Total for check number 219465			4,165.00			
Check Number 219466						
1993	A312255	0	200.00	65659	DELANDO LEWIS	TCHS BBALL 1-13-23
1993	A312698	0	200.00	65659	DELANDO LEWIS	KHS BBALL 1-17-23
Total for check number 219466			400.00			
Check Number 219467						
1993	TDEA JAN 23	0	695.26	60634	LINDSEY E HARRIS	REIM TDEA
Total for check number 219467			695.26			
Check Number 219468						
1993	902023	1	201.47	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED FOR CUSTODIAL EQUIPMENT
4613	901623	1	131.02	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER, PAINT PAINT SUPPLIES & HARDWARE NOT TO EXCEED $2000
Total for check number 219468			332.49			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219469						
4613	TMS OCT 22	0	45.00	81485	DOMINICK MESSINA	FINE ARTS SCHOLARSHIP
4613	TMS DEC 22	0	30.00	81485	DOMINICK MESSINA	FINE ARTS SCHOLARSHIP
4613	TMS NOV 22	0	15.00	81485	DOMINICK MESSINA	FINE ARTS SCHOLARSHIP
Total for check number 219469			90.00			
Check Number 219470						
1993	300961420	1	254.60	65813	MCGRATH RENTCORP & SUBSIDIARIES	RENTAL, PROPERTY EXPENSES & RETURN FEES FOR 2 UNITS
Total for check number 219470			254.60			
Check Number 219471						
1993	6920	1	4,107.80	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA203 - MTA 2 TEACHING INSTRUCTIONS
1993	6920	2	1,436.40	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA204 - MTA 2 READING PRACTICE GUIDE
1993	6920	3	2,355.05	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA206 - MTA 2 SPELLING PRACTICE GUIDE
1993	6920	4	1,675.80	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA204A - MTA 2 DUPLICATING MASTERS
1993	6920	5	3,714.50	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA302 - MTA 3 TEACHING INSTRUCTIONS
1993	6920	6	718.20	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA304 - MTA 3 READING PRACTICE
1993	6920	7	3,882.65	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA306 - MTA 3 SPELLING PRACTICE GUIDE
1993	6920	8	741.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA303 - MTA 3 READING MASTERS
1993	6920	9	3,956.75	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA402 - MTA 4 TEACHING INSTRUCTION
1993	6920	10	2,154.60	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA403 - MTA 4 READING PRACTICE GUIDE
1993	6920	11	954.75	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA406 - MTA 4 SPELLING PRACTICE GUIDE
1993	6920	12	2,166.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA404 - MTA 4 READING MASTERS
1993	6920	13	57.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # RM10 - MTA SPELLING SOUNDS DECK FOR KITS 1-7
1993	6920	14	2,233.64	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	SHIPPING AND HANDLING
Total for check number 219471			30,154.14			
Check Number 219472						
1993	CONTRACT 978	3	400.00	00016565	MTI ENTERPRISES, INC.	SECURITY FEE
Total for check number 219472			400.00			
Check Number 219473						
4613	1063540	0	115.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	CHS NAHS MBR 23
Total for check number 219473			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219474						
1993	34414	1	270.00	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICE & REPAIRS ON SCOREBOARDS & CONTROLS. DISTRICT WIDE.
Total for check number 219474			270.00			
Check Number 219475						
4613	CI-006768	1	3,625.70	81030	PROGRESS LEARNING, LLC	SOFTWARE SUBSCRIPTION FOR PARKWOOD HILL INTERMEDIATE SCHOOL (ELEMENTARY SCHOOL PROGRESS LEARNING AND LIFTOFF (TX) ELEMENTARY STARTING 1/14/2023
Total for check number 219475			3,625.70			
Check Number 219476						
1993	2211012	1	2,544.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0910B -14 48” X 14” X 30"H COMPARTMENT STORAGE UNIT
1993	2211012	2	3,500.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-7 STOVE, SINK, REFRIGERATOR & HUTCH SET
1993	2211012	3	352.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1500 DOLL BED
1993	2211012	4	604.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-6800 MIRROR
1993	2211012	5	1,072.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1250B LARGE WARDROBE
1993	2211012	6	1,380.00	00003458	REYNOLDS MANUFACTURING CORPORATION	483030L0 30" X 30" SQUARE TABLE TOP-BRONZE LEGACY/ADOBE
1993	2211012	7	960.00	00003458	REYNOLDS MANUFACTURING CORPORATION	5003091 PRESCHOOL ADJUSTABLE TABLE LEG
1993	2211012	8	1,664.00	00003458	REYNOLDS MANUFACTURING CORPORATION	9012 12"H CLASSIC STACK CHAIR - APPLE GREEN
1993	2211012	9	800.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-8100B FIVE SHELF BOOK DISPLAY
1993	2211012	10	2,760.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0936B 36" W OPEN MOBILE STORAGE
1993	2211012	11	528.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK1054 4' X 6' BRANCHING OUT CARPET - BLUE
1993	2211012	12	1,280.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CF705-556 SET OF 3 COZY WOODLAND LIBRARY CHAIRS
1993	2211012	13	1,240.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0955B OPEN MOBILE STORAGE W/ BOTTOM DIVIDER
1993	2211012	14	560.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK401 4' X 5'10" NEIGHBORHOOD CARPET
1993	2211012	15	900.00	00003458	REYNOLDS MANUFACTURING CORPORATION	S-2500 SAND & WATER TABLE
1993	2211012	16	232.00	00003458	REYNOLDS MANUFACTURING CORPORATION	S-2550 SAND & WATER ACTIVITY TOP
1993	2211012	17	1,560.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1316B SIXTEEN SECTION "CUBBY"
1993	2211012	18	640.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-0400 CLEAR LARGE TOTES
1993	2211012	19	480.00	00003458	REYNOLDS MANUFACTURING CORPORATION	A-1600W MARKER BOARD EASEL
1993	2211012	20	1,308.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-7710B BIG BOOK HOLDER STORAGE W/ PORCELAIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2211012	21	1,600.00	00003458	REYNOLDS MANUFACTURING CORPORATION	WB0717 LIGHT BOX
1993	2211012	22	1,680.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK18134 8' 4" X 13' 4" NATURE'S COLORS SEATING RUG
1993	2211012	23	360.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-5100 COAT TREE
1993	2211012	24	1,100.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CF910-072 SET OF 3 CHAIR CUBES-SKY BLUE, FERN & ALMOND
Total for check number 219476			29,104.00			
Check Number 219477						
1993	A307365	0	75.00	65988	MICHAEL RINGER	CHS PWRLIFT 1-11-23
Total for check number 219477			75.00			
Check Number 219478						
4613	000746	1	285.39	69230	SAM'S EAST, INC.	DO NOT EXCEED $300 TO SAM'S TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
4613	000766	1	149.42	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO CANDY, SNACKS & DRINKS NOT TO EXCEED $150
Total for check number 219478			434.81			
Check Number 219479						
4613	TMS AUG-SEPT	0	73.50	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
4613	TMS OCT 22	0	84.00	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
4613	TMS NOV 22	0	73.50	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
Total for check number 219479			231.00			
Check Number 219480						
8653	S93513	0	450.00	56533	SKILLSUSA TEXAS ASSOCIATION	SKILLS IT REG
8653	S94430	0	500.00	56533	SKILLSUSA TEXAS ASSOCIATION	SKILLS CONSTRUCTION
8653	S94850	0	50.00	56533	SKILLSUSA TEXAS ASSOCIATION	SKILLS CONSTRUCTION
8653	S94428	0	500.00	56533	SKILLSUSA TEXAS ASSOCIATION	SILLS LAW REG
8653	S94427	0	550.00	56533	SKILLSUSA TEXAS ASSOCIATION	SKILLS IT REG
8653	S94426	0	550.00	56533	SKILLSUSA TEXAS ASSOCIATION	SKILLS GRAPHICS REG
8653	S94429	0	500.00	56533	SKILLSUSA TEXAS ASSOCIATION	SKILLS LAW REG
Total for check number 219480			3,100.00			
Check Number 219481						
4613	000264	1	495.00	79403	APRIL ALLEN/HAPPY TRAILS INVESTING	CUSTOM DOZEN
Total for check number 219481			495.00			
Check Number 219482						
1993	A313108	0	170.00	45427	KEVIN SMOTHERMAN	KHS BBALL 1-17-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	A312479	0	95.00	45427	KEVIN SMOTHERMAN	TCHS BBALL 12-13-22
Total for check number 219482			265.00			
Check Number 219483						
1993	2370	1	135.00	55889	PFA SPORTS, LLC	KWIK GOAL MINI DISC CONES
1993	2370	2	27.00	55889	PFA SPORTS, LLC	KWIK GOAL DISC HOLDER
1993	2370	3	111.00	55889	PFA SPORTS, LLC	ADIDAS STADIUM BALL BAG
1993	2370	4	527.40	55889	PFA SPORTS, LLC	ADIDAS PRO TRAINING BIB
1993	2370	5	1,400.00	55889	PFA SPORTS, LLC	ADIDAS CORDOVA22 TRACK JACKET
1993	2370	6	1,425.00	55889	PFA SPORTS, LLC	ADIDAS TIRO COMPETITION BALL
Total for check number 219483			3,625.40			
Check Number 219484						
1993	1579	1	160.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES AT MIDDLE SCHOOL GAMES
Total for check number 219484			160.00			
Check Number 219485						
1993	A312696	0	80.00	73067	JEROMY SUTTON	KHS BBALL 1-17-23
Total for check number 219485			80.00			
Check Number 219486						
1993	A312269	0	170.00	40899	LUTHER TATUM	TCHS BBALL 1-13-23
Total for check number 219486			170.00			
Check Number 219487						
1993	A329966	0	150.00	50157	MICHAEL DEAN TAYLOR	ISMS BBALL 1-12-23
Total for check number 219487			150.00			
Check Number 219488						
6653	CUS-183653	1	367.45	66756	TRAILER DOCTOR INC	PARTS
4613	TRK-22392203	1	1,434.59	66756	TRAILER DOCTOR INC	REPAIRS FOR DISTRICT WIDE BAND TRACTORS
4613	CUS-183656	1	1,575.32	66756	TRAILER DOCTOR INC	PARTS
6653	CUS-183653	2	1,190.00	66756	TRAILER DOCTOR INC	BODY LABOR
4613	CUS-183656	2	850.00	66756	TRAILER DOCTOR INC	BODY LABOR
6653	CUS-183653	3	841.50	66756	TRAILER DOCTOR INC	PAINT LABOR
4613	CUS-183656	3	1,045.50	66756	TRAILER DOCTOR INC	PAINT LABOR
6653	CUS-183653	4	415.80	66756	TRAILER DOCTOR INC	PAINT SUPPLIES
4613	CUS-183656	4	510.00	66756	TRAILER DOCTOR INC	FRAME LABOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
6653	CUS-183653	5	135.45	66756	TRAILER DOCTOR INC	BODY SUPPLIES
4613	CUS-183656	5	516.60	66756	TRAILER DOCTOR INC	PAINT SUPPLIES
6653	CUS-183653	6	8,617.50	66756	TRAILER DOCTOR INC	PDR
4613	CUS-183656	6	139.65	66756	TRAILER DOCTOR INC	BODY SUPPLIES
4613	CUS-183656	7	5.00	66756	TRAILER DOCTOR INC	MISCELLANEOUS
Total for check number 219488			17,644.36			
Check Number 219489						
1993	7734	0	2,960.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	TCHS TAFE REG 3-1-23
Total for check number 219489			2,960.00			
Check Number 219490						
1993	591-00951	0	1,862.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS
1993	591-00966	0	204.23	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS BAND
1993	591-00951	0	134.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS
1993	591-00955	0	295.59	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL
1993	591-00951	0	692.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS
1993	591-00949	0	223.37	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
1993	591-00951	0	1,005.02	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS
1993	591-00951	0	147.46	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
1993	591-00951	0	134.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS
1993	591-00949	0	1,484.90	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS
1993	591-00949	0	1,172.97	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FINE ARTS
1993	591-00951	0	616.04	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
1993	591-00951	0	268.72	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTE
1993	591-00949	0	2,890.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
1993	591-00949	0	2,842.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
1993	591-00951	0	692.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS
4613	591-00966	0	184.75	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHSTHEATER
Total for check number 219490			14,852.89			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219491						
1993	85479	0	275.00	00008729	TEXAS-SPEECH-LANGUAGE-HEARING ASSOC	POWER TSHA REG 2/23
1993	85991	0	310.00	00008729	TEXAS-SPEECH-LANGUAGE-HEARING ASSOC	PAHL TSHA REG 2/23
Total for check number 219491			585.00			
Check Number 219492						
1993	726532310	1	2,455.13	81344	HD SUPPLY FACILITIES MAINTENANCE	PARTS AND SUPPLIES TO BE USED FOR CUSTODIAL PURPOSES DISTRICT WIDE
Total for check number 219492			2,455.13			
Check Number 219493						
4613	1082098	1	620.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	JERZEES YOUTH NUBLEND PULLOVER HOODED SWEATSHIRT BLACK M - 9, L - 11
4613	1082098	2	724.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	JERZEES PULLOVER HOODED SWEATSHIRT BLACK S-12, M-2, L-5 ($31), 2XL-1 ($33), 3XL-3($34)
4613	1082098	3	219.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	JERZEES PULLOVER HOODED SWEATSHIRT BLACK M-2, L-2, XL-2($31) 2XL-1($33)
4613	1082098	4	157.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	JERZEES PULLOVER HOODED SWEATSHIRT BLACK S-2, L-2 ($31) 2XL-1($33)
4613	1082098	99	20.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	ESTIMATED SHIPPING/HANDLING
Total for check number 219493			1,740.00			
Check Number 219494						
1993	A307361	0	75.00	64539	JAMES VORONIN	CHS PWRLIFT 1-11-23
Total for check number 219494			75.00			
Check Number 219495						
4613	TMS SEPT-NOV	0	120.00	68406	CATHERINE ROSE WARDLE	FINE ARTS SCHOLARSHIP
Total for check number 219495			120.00			
Check Number 219496						
1993	A312353	0	110.00	65761	DARYL WEATHERSBY	TMS BBALL 1-12-23
Total for check number 219496			110.00			
Check Number 219497						
1993	A312251	0	170.00	58441	BRIAN WOODS	TCHS BBALL 1-13-23
Total for check number 219497			170.00			
Check Number 219498						
1993	YCEI-03054	0	100.00	69262	YALE UNIVERSITY	MENDOZA REG 3/23
Total for check number 219498			100.00			
Check Number CC970417						
1993	2301002338	0	19,241.07	72545	HUDSON ENERGY SERVICES, LLC	KHS 12/2/22-1/3/23
Total for check number CC970417			19,241.07			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186915						
4613	10791370	1	360.45	45101	4IMPRINT, INC.	ITEM # 117728-1411 HEAT SEAL EXHIBITION TOTE 14" X 11"
4613	10791370	2	33.32	45101	4IMPRINT, INC.	SHIPPING FOR TOTES
4613	10791370	3	137.70	45101	4IMPRINT, INC.	JAVELIN PEN
4613	10791370	4	13.14	45101	4IMPRINT, INC.	FREIGHT FOR PENS
4613	10791370	5	89.10	45101	4IMPRINT, INC.	BUSINESS CARD MAGNET ITEM # 16045-RC
4613	10791370	6	11.49	45101	4IMPRINT, INC.	FREIGHT FOR MAGNETS
4613	10791370	7	253.12	45101	4IMPRINT, INC.	FULL COLOR STICKERS SQUARE 2" X 2" ITEM # 137996-22-FC
4613	10791370	8	6.84	45101	4IMPRINT, INC.	FREIGHT FOR STICKERS
4613	10791370	9	400.95	45101	4IMPRINT, INC.	HEART STRESS RELIEVER ITEM # 86057
4613	10791370	10	40.00	45101	4IMPRINT, INC.	FREIGHT FOR HEART STRESS BALLS
Total for check number V186915			1,346.11			
Check Number V186916						
4613	A01102023	0	0.00	65475	VERTICAL TRAMPOLINE PARK ENTERPRISE	HMS CHOIR TRIP 1/23
Total for check number V186916			0.00			
Check Number V186917						
8653	136192	1	825.00	62814	RECOGNITION, INC	QTY 75 HOSA DOUBLE NAVY BLUE KNOTTED CORDS
4613	136190	1	7,700.00	62814	RECOGNITION, INC	CORDS - CTE ROYAL/KELLY GREEN BRAIDED CORDS
4613	136191	1	660.00	62814	RECOGNITION, INC	QTY 60 PATIENT CARE TECH - DOUBLE SILVER KNOTTED
8653	136192	2	495.00	62814	RECOGNITION, INC	QTY 45 SKILLS USA RED-WHITE 2 CORDS KNOTTED TOGETHER GRAPHICS AV / IT / LAW / CONSTRUC / FCCLA
4613	136191	2	715.00	62814	RECOGNITION, INC	QTY 65 CERT NURSING & PHARMACY TECH - DOUBLE GOLD KNOTTED
8653	136192	3	165.00	62814	RECOGNITION, INC	QTY 15 ROBOTICS BLACK/SILVER 2 CORDS KNOTTED TOGETHER
4613	136191	3	770.00	62814	RECOGNITION, INC	QTY 70 MEDICAL ASSISTANT - DOUBLE PEACOCK KNOTTED
4613	136191	4	330.00	62814	RECOGNITION, INC	QTY 30 COSMETOLOGY - DOUBLE HOT PINK KNOTTED
4613	136191	5	330.00	62814	RECOGNITION, INC	QTY 30 VET TECH - DOUBLE MAROON KNOTTED
4613	136191	6	140.00	62814	RECOGNITION, INC	QTY 10 GRAPHICS - PEACOCK/HOT PINK/LEMON - 3 CORDS KNOTTED TOGETHER
Total for check number V186917			12,130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V186918					
4923	9872827	1	5.84	68396	BLICK ART MATERIALS LLC	22110-5030 COPIC MARKERS !H B04 TAHITIAN BLU
1993	9972243	1	42.40	68396	BLICK ART MATERIALS LLC	20341-4002 BLICK CEDAR PENCIL NO 2 YELLOW 12CT ZZ
4613	9967388	1	11.96	68396	BLICK ART MATERIALS LLC	62108-1020 CEDAR CANYON RUBBING PLATES-SET OF 6 CURVES
4923	9872827	2	5.84	68396	BLICK ART MATERIALS LLC	22110-4090 COPIC MARKERS !H Y17 GLDN YLW
1993	9972243	2	74.46	68396	BLICK ART MATERIALS LLC	20519-1119 CRAYOLA CLR PENCIL CLSPK 462 CT SET
4613	9967388	2	23.92	68396	BLICK ART MATERIALS LLC	64108-1070 CEDAR CANYON RUBBING PLATES-SET OF 6 DOODLES
4923	9872827	3	5.84	68396	BLICK ART MATERIALS LLC	22110-7050 COPIC MARKERS !H G05 EMERALD GRN
1993	9972243	3	19.74	68396	BLICK ART MATERIALS LLC	00711-4017 BLICKRYLIC PRIMARY YELLOW QT
4613	9967388	3	23.92	68396	BLICK ART MATERIALS LLC	62108-1060 CEDAR CANYON RUBBING PLATES SET OF 6 FLORAL FANTASY
4923	9872827	4	5.84	68396	BLICK ART MATERIALS LLC	22110-5010 COPIC MARKERS !H B00 FROST BLU
1993	9972243	4	19.74	68396	BLICK ART MATERIALS LLC	00711-5017 BLICKRYLIC PRIMARY BLUE QT
4613	9967388	4	11.96	68396	BLICK ART MATERIALS LLC	62108-1110 CEDAR CANYON RUBBING PLATES SET OF 6 GARDEN FLOWERS
4923	9872827	5	5.84	68396	BLICK ART MATERIALS LLC	22110-7070 COPIC MARKERS !H G99 OLIVE
1993	9972243	5	19.74	68396	BLICK ART MATERIALS LLC	00711-2047 BLICKRYLIC MARS BLK QT
4613	9967388	5	23.92	68396	BLICK ART MATERIALS LLC	62108-1050 CEDAR CANYON RUBBING PLATES SET OF 6 KALEIDOSCOPE
4923	9872827	6	5.84	68396	BLICK ART MATERIALS LLC	22110-8050 COPIC MARKERS !H E29 BRNT UMBER
1993	9972243	6	19.72	68396	BLICK ART MATERIALS LLC	00711-4327 BLICKRYLIC DP YLW QT
4613	9967388	6	11.96	68396	BLICK ART MATERIALS LLC	62108-1010 CEDAR CANYON RUBBING PLATES SET OF 6 OP ART
4923	9872827	7	5.84	68396	BLICK ART MATERIALS LLC	22110-8920 COPIC MARKERS !H E59 WALNUT
1993	9972243	7	19.74	68396	BLICK ART MATERIALS LLC	00711-8057 BLICKRYLIC BRNT UMBER QT
4613	9967388	7	23.92	68396	BLICK ART MATERIALS LLC	62108-1040 CEDAR CANYON RUBBING PLATES SET OF 6 TRIANGLES
4923	9872827	8	5.84	68396	BLICK ART MATERIALS LLC	22110-3510 COPIC MARKERS !H R05 SALMON RED
1993	9972243	8	19.74	68396	BLICK ART MATERIALS LLC	00711-3077 BLICKRYLIC BRT RED QT
4613	9967388	8	17.11	68396	BLICK ART MATERIALS LLC	61112-1130 ROYLCO POP ART RUBBING MATS SET OF 12
4923	9872827	9	5.84	68396	BLICK ART MATERIALS LLC	22110-2200 COPIC MARKERS !H E27 MILK CHOCOLATE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9972243	9	19.74	68396	BLICK ART MATERIALS LLC	00711-1087 BLICKRYLIC BLCKOUT WHT QT
4613	9967388	9	19.99	68396	BLICK ART MATERIALS LLC	76260-1001 FASHION PLATES RETRO REMIX KIT
4923	9872827	10	5.84	68396	BLICK ART MATERIALS LLC	22110-1191 COPIC MARKERS !H E49 DARK BARK
1993	9972243	10	100.94	68396	BLICK ART MATERIALS LLC	14020-1009 BULK DRAWING PAPER 18X24 100LB 350 SHT
4613	9967388	10	114.88	68396	BLICK ART MATERIALS LLC	40403-1023 INOVART PRINTFOAM FOA BLOCK PRINTING PKG OF 48 9 X 12
4923	9872827	11	5.84	68396	BLICK ART MATERIALS LLC	22110-3900 COPIC MARKERS !H E21 SOFT SUN
1993	9972243	11	63.99	68396	BLICK ART MATERIALS LLC	21218-1109 CRAYOLA CLASSIC MRKR BROD CLSPK 256CT
4613	9967388	11	84.84	68396	BLICK ART MATERIALS LLC	22347-1089 CRAYOLA METALLIC MARKERS SET OF 8
4923	9872827	12	5.84	68396	BLICK ART MATERIALS LLC	22110-1980 COPIC MARKERS !H R00 PINKSH WHT
4613	9967388	12	3.60	68396	BLICK ART MATERIALS LLC	21206-5001 CRAYOLA ULTRA CLEAN WASHABLE MARKER BLUE BROAD TIP
4923	9872827	13	5.84	68396	BLICK ART MATERIALS LLC	22110-1320 COPIC MARKERS !H E51 MILKY WHT
4613	9967388	13	22.52	68396	BLICK ART MATERIALS LLC	0012-4917 CRAYOLA PREMIER TEMPERA FLUORESCENT CHARTREUSE 16OZ BOTTLE
4923	9872827	14	5.84	68396	BLICK ART MATERIALS LLC	22110-3080 COPIC MARKERS !H E02 FRUIT PNK
4613	9967388	14	22.52	68396	BLICK ART MATERIALS LLC	00012-5246 CRAYOLA PREMIER TEMPERA FLUORESCENT BLUE 16 OZ BOTTLE
4923	9872827	15	5.84	68396	BLICK ART MATERIALS LLC	22110-8360 COPIC MARKERS !H E25 CARIBE COCOA
4613	9967388	15	22.52	68396	BLICK ART MATERIALS LLC	0012-7266 CRAYOLA PREMIER TEMPERA FLUORESCENT GREEN 16OZ BOTTLE
4923	9872827	16	17.52	68396	BLICK ART MATERIALS LLC	22110-8750 COPIC MARKERS !H E35 CHAMOIS
4613	9967388	16	22.52	68396	BLICK ART MATERIALS LLC	0012-4916 CRAYOLA PREMIER TEMPERA FLUORESCENT ORANGE YELLOW 16OZ BOTTLE
4923	9872827	17	5.84	68396	BLICK ART MATERIALS LLC	22110-1120 COPIC MARKERS !H E40 BRICK WHT
4613	9967388	17	22.52	68396	BLICK ART MATERIALS LLC	00012-3717 CRAYOLA PREMIER TEMPERA FLUORESCENT PINK 16 OZ BOTTLE
4923	9872827	18	5.84	68396	BLICK ART MATERIALS LLC	22110-8140 COPIC MARKERS !H E11 BARELEY BEIGE
4613	9967388	18	22.52	68396	BLICK ART MATERIALS LLC	00012-3216 CRAYOLA PREMIER TEMPERA FLUORESCENT RED 15 OZ BOTTLE
4923	9872827	19	201.80	68396	BLICK ART MATERIALS LLC	01044-1001 ARTRESIN EPOXY KIT STUDIO KIT 1 GAL
4613	9967388	19	12.26	68396	BLICK ART MATERIALS LLC	0012-9006 CRAYOLA PREMIER TEMPERA GOLD 16 OZ BOTTLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	9967388	20	12.26	68396	BLICK ART MATERIALS LLC	00012-9306 CRAYOLA PREMIER TEMPERA SILVER 16OZ BOTTLE
4613	9967388	21	6.65	68396	BLICK ART MATERIALS LLC	34210-1001 SCULPEY TOOLS MINI METAL CLAY CUTTERS SET OF 12
4613	9967388	22	11.89	68396	BLICK ART MATERIALS LLC	34208-1002 SCULPEY TOOLS CLAY BLADES
4613	9967388	23	70.68	68396	BLICK ART MATERIALS LLC	33218-1029 SCULPEY III SET BRIGHT5 IDEAS SET OF 10
4613	9967388	24	4.54	68396	BLICK ART MATERIALS LLC	3218-1014 SCULPEY III 20OZ BELLERINA
4613	9967388	25	4.54	68396	BLICK ART MATERIALS LLC	33218-2004 SCULPEY III 2PZ BLACK
4613	9967388	26	4.54	68396	BLICK ART MATERIALS LLC	33218-5004 SCULPEY III 2 OZ BLUE
4613	9967388	27	4.54	68396	BLICK ART MATERIALS LLC	33218-3104 SCULPEY III 2 OX CANDY PINK
4613	9967388	28	4.54	68396	BLICK ART MATERIALS LLC	3218-7174 SCULPEY III2 PZ GRANNY SMITH
4613	9967388	29	4.54	68396	BLICK ART MATERIALS LLC	3218-6004 SCULPEY III2 OZ PURPLE
4613	9967388	30	4.54	68396	BLICK ART MATERIALS LLC	33218-5114 SCULPEY III 2OZ TURQUOISE
4613	9967388	31	4.54	68396	BLICK ART MATERIALS LLC	33218-6504 SCULPEY III 2 OZ VIOLET
4613	9967388	32	4.54	68396	BLICK ART MATERIALS LLC	33218-5074 SCULPEY III 2 OZ SKY BLUE
4613	9967388	33	4.54	68396	BLICK ART MATERIALS LLC	33218-6034 SCULPEY III 2 OZ SPRING LILAC
4613	9967388	34	23.80	68396	BLICK ART MATERIALS LLC	22523-2012 BIC ROUND STIP GRIP PEN BOX OF 12
4613	9967388	35	5.19	68396	BLICK ART MATERIALS LLC	11406-1047 PASON TRU RAY CONSTRUCTION PAPER 12 X 18 IVORY 50 SHEETS
4613	9967388	36	10.38	68396	BLICK ART MATERIALS LLC	11406-3697 PACON TRU RAY CONSTRUCTION PAPER 12 X 18 SALMON 50 SHEETS
4613	9967388	37	10.38	68396	BLICK ART MATERIALS LLC	11406-3737 PACON TRU RAY CONSTRUCTION PAPER 12X18 SHOCKING PINK 50 SHEETS
4613	9967388	38	5.19	68396	BLICK ART MATERIALS LLC	11406-5087 PACON TRU RAY CONSTRUCTION PAPER 12X18 SKY BLUE 50 SHEETS
4613	9967388	39	10.38	68396	BLICK ART MATERIALS LLC	11406-5127 PACON TRU RAY CONSTRUCTION PAPER 12X18 TURQUOISE 50 SHEETS
4613	9967388	40	10.38	68396	BLICK ART MATERIALS LLC	11406-8387 PACON TRU RAY CONSTRUCTION PAPER 12X18 ALMOND 50 SHEETS
4613	9967388	41	10.98	68396	BLICK ART MATERIALS LLC	11406-0279 PACON TRU RAY CONSTRUCTION PAPER 12X18 ASSORTED HOT COLORS 50 SHEETS
4613	9967388	42	10.98	68396	BLICK ART MATERIALS LLC	11406-1106 PACON TRU RAY CONSTRUCTION PAPER 12X18 ASSORTED COOL COLORS 50 SHEETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	9967388	43	10.98	68396	BLICK ART MATERIALS LLC	11406-0179 PACON TRU RAY CONSTRUCTION PAPER 12X18 ASSORTED BRIGHTS 50 SHEETS
4613	9967388	44	10.98	68396	BLICK ART MATERIALS LLC	11406-2006 PACON TRU RAY CONSTRUCTION PAPER 12X18 ASSORTED WARM COLORS 50
4613	9967388	45	10.38	68396	BLICK ART MATERIALS LLC	11406-7147 PACON TRU RAY CONSTRUCTION PAPER 12X18 BRILLIANT LIME 50 SHEETS
4613	9967388	46	20.76	68396	BLICK ART MATERIALS LLC	11406-2227 PACON TRU RAY CONSTRUCTION PAPER 12X18 GRAY 50 SHEETS
4613	9967388	47	31.14	68396	BLICK ART MATERIALS LLC	11406-0159 PACON TRU RAY CONSTRUCTION PAPER 12X18 SHADES OF ME 50 SHEETS
4613	9967388	48	20.76	68396	BLICK ART MATERIALS LLC	11406-5357 PACON TRU RAY CONSTRUCTION PAPER 12X18 SLATE GRAY 50 SHEETS
4613	9967388	49	11.96	68396	BLICK ART MATERIALS LLC	62108-1080 CEDAR CANYON RUBBING PLATES SET OF 6 GARDEN FLOWERS
4613	9967388	50	4.54	68396	BLICK ART MATERIALS LLC	33218-3734 SCULPEY III 2 OZ RED HOT RED
Total for check number V186918			1,623.95			
Check Number V186919						
1993	189721	1	2,176.46	00013036	BOUND TO STAY BOUND BOOKS, INC	120 BOOKS FOR CIRCULATION IN THE BPES LIBRARY. (SEE ATTACHED QUOTE REFERENCE # 87750.)
Total for check number V186919			2,176.46			
Check Number V186920						
1993	920054984	1	10.00	68301	VARSITY BRANDS HOLDING CO., INC.	1033618 WHITE PERF SOFTBALL
1993	920120688	1	540.00	68301	VARSITY BRANDS HOLDING CO., INC.	BK/BK/WH LARGE TRI COLOR BACK PACK
1993	920203455	1	65.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1264005; EASTON THUNDERSTICK HITTING TOOL - (ADULT 33"/37OZ)
1993	920317591	1	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	50' MEASURING TAPE
1993	920005005	1	809.99	68301	VARSITY BRANDS HOLDING CO., INC.	BEFOUR PS - 6600 ST PORTABLE SCALE
4613	920061424	1	1,374.00	68301	VARSITY BRANDS HOLDING CO., INC.	THE BOARD - ITEM NO. 410105 ITEM # - NSPHG
1993	920203455	2	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - NSPHG0100710; SOFTBALL SMALL BALLS 4DOZ BUCKET JUGS FOR HITTING DRILLS
1993	920054984	2	19.00	68301	VARSITY BRANDS HOLDING CO., INC.	1297942 SHUTTLECOCKS MULTICOLOR
1993	920005005	2	40.50	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1993	920120688	2	260.00	68301	VARSITY BRANDS HOLDING CO., INC.	SUPER HEAVY REACTOR STRENGTH BAND
1993	920317591	2	28.00	68301	VARSITY BRANDS HOLDING CO., INC.	100' MEASURING TAPE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	920061424	2	140.00	68301	VARSITY BRANDS HOLDING CO., INC.	GAME/BOUNDARY CONE - ORANGE ITEM# - 1040814
1993	920317591	3	42.00	68301	VARSITY BRANDS HOLDING CO., INC.	200' MEASURING TAPE
1993	920203455	3	65.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1237276; BADEN SEAMED MACHINE SOFTBALL-12" YELLOW
1993	920120688	3	196.00	68301	VARSITY BRANDS HOLDING CO., INC.	LAP MEMORY STOP WATCH
1993	920054984	3	18.00	68301	VARSITY BRANDS HOLDING CO., INC.	1293418 NYLON BEAN BAGS
4613	920061424	3	75.70	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	920317591	4	199.00	68301	VARSITY BRANDS HOLDING CO., INC.	ORANGE HIGH JUMP X BAR (SET OF 3)
1993	920120688	4	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEASURING TAP 165 FEET
1993	920054984	4	132.00	68301	VARSITY BRANDS HOLDING CO., INC.	1276220 VOIT FEATHERLITE VOLLEYBALL
1993	920054984	5	42.00	68301	VARSITY BRANDS HOLDING CO., INC.	80700 FUN GRIPPER MINI FOOTBALL
1993	920120688	5	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	ALUMINUM RELAY GOLD BATON
1993	920120688	6	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK TAM LEGENS SS CREW
1993	920054984	6	38.00	68301	VARSITY BRANDS HOLDING CO., INC.	80800 FUN GRIPPER SOCCER BALL
1993	920054984	7	42.00	68301	VARSITY BRANDS HOLDING CO., INC.	80705 FUN GRIPPER VOLLEYBALL
1993	920120688	7	288.00	68301	VARSITY BRANDS HOLDING CO., INC.	GOLD BASIC PERFORMANCE TEE
1993	920120688	8	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	MINI DISC CONES 25 PK
1993	920054984	8	69.00	68301	VARSITY BRANDS HOLDING CO., INC.	1274967 VOIT TUFF SOFTI NEONS
1993	920054984	9	21.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	920120688	9	276.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK HEA DRY SHOWTIME FULL ZIP
1993	920120688	10	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK HEA SHOWTIME PANT
1993	920120688	11	140.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE TEAM LEGEND SHORT SLV CREW
1993	920120688	12	350.00	68301	VARSITY BRANDS HOLDING CO., INC.	NP 365 TIGHT CROP
1993	920120688	13	64.00	68301	VARSITY BRANDS HOLDING CO., INC.	HEXA RINGS
1993	920203455	99	13.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	920317591	99	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	920120688	99	227.22	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186920			6,219.41			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186921						
1993	61283	1	2,782.00	48463	C & P PUMP SERVICES INC	HVAC PURCHASING PUMPS AND PUMP PARTS FOR USE THROUGHOUT THE DISTRICT
1993	62657	1	2,412.00	48463	C & P PUMP SERVICES INC	HVAC PURCHASING PUMPS AND PUMP PARTS FOR USE THROUGHOUT THE DISTRICT
Total for check number V186921			5,194.00			
Check Number V186922						
1993	164280	1	233.83	69285	KIRBY HONEYCUTT LLC	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number V186922			233.83			
Check Number V186923						
1993	52018174	1	37.90	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	798352 LIPASE SUBSTRATE TUBE, 30ML
1993	52018174	2	12.68	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	155255 BACTERIA, PSEUD. FLUORESCENS
1993	52018174	3	12.68	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	155065 BACTERIA, ESCHERICHIA COLI K12
1993	52018174	4	12.68	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	155155 BACTERIA, MICROCOCCUS LUTEUS
1993	52018174	5	12.35	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	155556 BACTERIA, STAPH. EPIDERMIDIS
1993	52018174	6	12.68	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	155030 BACTERIA, ENTEROBACTER AEROGEN
1993	52018174	7	12.68	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	154941 BACTERIA, CITROBACTER FREUNDII
1993	52018174	8	12.68	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	154928 BACT., BRANHAMELLA CATARRHALIS
1993	52018174	9	12.68	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	154995 BACTERIA, CLOSTRID. SPOROGENES
1993	52018174	10	12.68	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	155518 BACTERIA, SPOROSARCINA UREAE
1993	52018174	11	12.68	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	155450 BACTERIA, SERRATIA MARCESCENS
1993	52018174	12	12.68	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	154921 BACTERIA, BACILLUS SUBTILIS
1993	52018174	13	12.68	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	154900 BACTERIA, BACILLUS MEGATERIUM
1993	52018174	14	19.57	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	155640A MICROKWIK, STREP SALIVARIUS
1993	52018174	15	32.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
Total for check number V186923			242.25			
Check Number V186924						
1993	1-GS555816	1	1,290.88	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES AND REPAIRS FOR DISTRICT WIDE USE
Total for check number V186924			1,290.88			
Check Number V186925						
2243	90721440	1	359.00	62321	CURRICULUM ASSOCIATES, LLC	11576 - BRIGANCE-COMPREHENSIVE INVENTORY OF BASICS SKILL II (CIBS II), 100 PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
2243	90721440	2	117.00	62321	CURRICULUM ASSOCIATES, LLC	14283 - BRIGANCE-INVENTORY OF EARLY DEVELOPMENT III (IED III), PK. 10
2243	90721440	3	57.12	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING
Total for check number V186925			533.12			
Check Number V186926						
1993	176102	1	36.99	00016090	DIDAX INC.	9-00584 DEVELOPING NUMBER CONCEPTS - BOOK 1
1993	176102	2	7.50	00016090	DIDAX INC.	SHIPPING AND HANDLING
Total for check number V186926			44.49			
Check Number V186927						
1993	59465	1	11.99	54751	DISCOUNT BANNERS AND SIGNS INC.	GRADUATION YARD SIGN
1993	58642	1	179.91	54751	DISCOUNT BANNERS AND SIGNS INC.	DOUBLE SIDED 22" X 22" 10 MIL COROPLAST
1993	59465	2	2.99	54751	DISCOUNT BANNERS AND SIGNS INC.	STAKE FOR YARD SIGN
Total for check number V186927			194.89			
Check Number V186928						
1993	2808986	2	27.28	00001462	FLINN SCIENTIFIC INC	AP8170 CULTURE DISH
1993	2808986	3	83.16	00001462	FLINN SCIENTIFIC INC	AB1231 DIALYSIS TUBING
Total for check number V186928			110.44			
Check Number V186929						
1993	565881F	1	3,157.11	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK ORDER SEE ATTACHED LIST USE BARCODE RANGE 11620083-11620579
1993	573609F	1	746.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE QUOTE ID 11046164
1993	565881F	2	262.88	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TOTAL CATALOGING AND PROCESSING FOR BOOKS
Total for check number V186929			4,166.67			
Check Number V186930						
4613	57326	1	244.80	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - MEDIUM BLACK GILDAN G180 CREW SWEATSHIRT WITH23-06-003 ONE ACT PLAY DESIGN FF PRINT SIZES: MEDIUM-5, LARGE-3, XLARGE-2
4613	57378	1	20.56	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - MEDIUM INDIGO GILDAN G500 T-SHIRT WITH 23-06-002 THE CRUCIBLE DESIGN FF FB PRINT
4613	57378	2	22.56	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT 2XL INDIGO DILDAN G500 T-SHIRT WITH 23-06-002 THE CRUCIBLE DESIGN FF FB PRINT
4613	57326	2	760.72	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - INDIGO GILDAN G800 T-SHIRT WITH 23-06-002 - THE CRUCIBLE DESIGN FF FB PRINT. SIZES: SMALL-7, MEDIUM-17, LARGE-10, XL-3

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	57378	3	24.48	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT MEDIUM BLACK GILDAN G180 CREW SWEATSHIRT WITH 23-06-003 ONE ACT PLAY DESIGN FF PRINT.
4613	57326	3	45.12	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT - SIZE-2XL - 2
4613	57378	4	24.48	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT XLARGE BLACK GILDAN G180 CREW SWEATSHIRT WITH 23-06-003 ONE ACT PLAY DESIGN FF PRINT.
Total for check number V186930			1,142.72			
Check Number V186931						
1993	20662	1	138.00	59648	R & A ANDERSON ENTERPRISE	NAME BADGES 2-1/8" X 3-1/2" NAME BADGES GOLD. SEE ATTACHED LIST
1993	20662	2	132.25	59648	R & A ANDERSON ENTERPRISE	2-1/8" X 3-1/2" NAMES BADGES, SILVER. SEE ATTACHED LIST.
1993	20662	3	11.25	59648	R & A ANDERSON ENTERPRISE	EXTRA MAGNETS WITH FASTENERS
Total for check number V186931			281.50			
Check Number V186932						
1993	364986250	1	70.00	00009210	J. W. PEPPER & SON, INC	ITEM 3299435 LOVE IS ALL YOU NEED - SHEET MUSIC
1993	364980176	1	71.75	00009210	J. W. PEPPER & SON, INC	SKU 11343543: FILL THE WORLD WITH MUSIC DAVID WAGGONER TWO-PART
1993	364986250	2	14.98	00009210	J. W. PEPPER & SON, INC	SHIPPING
1993	364978717	2	9.99	00009210	J. W. PEPPER & SON, INC	SKU 11358919F: FILL THE WORLD WITH MUSIC PIANO ACCOMPANIMENT MP3 DOWNLOAD DAVID WAGGONER ACCOMPANIMENT MP3
4613	364985739	3	59.99	00009210	J. W. PEPPER & SON, INC	ITEM NO. 3299437 LOVE IS ALL YOU NEED P/A CD
1993	364980176	3	78.75	00009210	J. W. PEPPER & SON, INC	SKU 11347553: IT'S ALL RIGHT CURTIS MAYFIELD TWO-PART OR SSA
1993	364978717	4	29.99	00009210	J. W. PEPPER & SON, INC	SKU 11358952F: IT'S ALL RIGHT ORCHESTRATION ACCOMPANIMENT MP3 DOWNLOAD CURTIS MAYFIELD ACCOMPANIMENT MP3
1993	364980176	5	81.00	00009210	J. W. PEPPER & SON, INC	SKU 11317519: HEROES AND DREAMERS PINKZEBRA TWO-PART
1993	364980860	6	106.20	00009210	J. W. PEPPER & SON, INC	SKU 3303176: GAUDEAMUS LIGHTFOOT, M TWO-PART
1993	364980176	7	44.95	00009210	J. W. PEPPER & SON, INC	SKU 3303241: CD ACCOMPANIMENT TRAK #17 VARIOUS CD
1993	364980176	8	29.40	00009210	J. W. PEPPER & SON, INC	SKU 10604273: BETTER WHEN I'M DANCIN MEGHAN TRAINOR & THADDEUS DIXON TWO-PART
1993	364978717	9	27.99	00009210	J. W. PEPPER & SON, INC	SKU 11380520F: BETTER WHEN I'M DANCIN ACCOMPANIMENT MP3 DOWNLOAD MEGHAN TRAINOR & THADDEUS DIXON ACCOMPANIMENT MP3
1993	364980176	10	31.50	00009210	J. W. PEPPER & SON, INC	SKU 10593563: SING VARIOUS COMPOSERS TWO-PART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	364978717	11	24.99	00009210	J. W. PEPPER & SON, INC	SKU 10943545F: SING ACCOMPANIMENT MP3 DOWNLOAD VARIOUS COMPOSERS ACCOMPANIMENT MP3
1993	364978717	99	22.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V186932			704.47			
Check Number V186933						
1993	FTWINV007012	1	376.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV007032	1	2,082.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV007040	1	230.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV007041	1	683.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV007047	1	333.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV007057	1	2,812.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV007011	1	462.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V186933			6,978.00			
Check Number V186934						
1993	338547011123	1	379.05	80434	LAKESHORE PARENT, LLC	RA585X EARLY MATH MANIPULATIVE LIBRARY
1993	338547011123	2	284.05	80434	LAKESHORE PARENT, LLC	TT280X EARLY MATH INSTANT LEARNING CENTERS - COMPLETE SET
1993	338547011123	3	28.49	80434	LAKESHORE PARENT, LLC	LA623 SELF-ADHESIVE CLASSROOM LABELING POCKETS - SET OF 30 - 3 5/8" X 3 5/8"
1993	338547011123	4	18.99	80434	LAKESHORE PARENT, LLC	LA820X LAKESHORE NO-SPILL PAINT CUPS - SET OF 10 COLORS
1993	338547011123	5	227.05	80434	LAKESHORE PARENT, LLC	LC355X LAKESHORE MULTICULTURAL CLOTHING SET
1993	338547011123	6	255.55	80434	LAKESHORE PARENT, LLC	PP1100X CLASSROOM FLOOR PUZZLES - COMPLETE SET
1993	338547011123	7	47.49	80434	LAKESHORE PARENT, LLC	RA233 BEST-BUY BUILDING BLOCKS - STARTER SET
1993	338547011123	8	66.49	80434	LAKESHORE PARENT, LLC	PP777 CREATE-A-PATH MAGNETIC CENTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	338547011123	9	47.49	80434	LAKESHORE PARENT, LLC	LC926 CLASSROOM MAGNETIC LETTERS KIT
1993	338547011123	10	35.14	80434	LAKESHORE PARENT, LLC	LL869X MAGNETIC WRITE & WIPE MINI BOARD - SET OF 10
1993	338547011123	11	65.54	80434	LAKESHORE PARENT, LLC	DD745X LAKESHORE HANDS-ON MATH TRAYS - COMPLETE SET
1993	338547011123	12	170.05	80434	LAKESHORE PARENT, LLC	DD545 PLAY-ALL-AROUND DOLLHOUSE FURNITURE
1993	338547011123	13	47.49	80434	LAKESHORE PARENT, LLC	RR653 LAKESHORE COMMUNITY BLOCK PLAY PEOPLE
1993	338547011123	14	66.49	80434	LAKESHORE PARENT, LLC	KX23 FLANNEL BOARD - 24" X 36"
1993	338547011123	15	47.49	80434	LAKESHORE PARENT, LLC	LA427 BEST-BUY KITCHEN PLAYSET
1993	338547011123	16	170.05	80434	LAKESHORE PARENT, LLC	LA583 STAND-UP MAGNETIC DESIGN CENTER
1993	338547011123	17	66.49	80434	LAKESHORE PARENT, LLC	LA964 ADJUSTABLE POCKET CHART STAND
1993	338547011123	18	12.34	80434	LAKESHORE PARENT, LLC	LC3547 ANIMALS PREPARED SLIDE KIT
1993	338547011123	19	75.99	80434	LAKESHORE PARENT, LLC	LA627 TEACHING TUBS STORAGE RACK
1993	338547011123	20	189.05	80434	LAKESHORE PARENT, LLC	LC856 ALPHABET SOUNDS TEACHING TUBS
1993	338547011123	21	26.59	80434	LAKESHORE PARENT, LLC	LK297BU HEAVY-DUTY POCKET CHART - BLUE
1993	338547011123	22	37.99	80434	LAKESHORE PARENT, LLC	LM826 HARDWOOD COMMUNITY VEHICLES - SET OF 10
1993	338547011123	23	56.99	80434	LAKESHORE PARENT, LLC	LM365 BEST-BUY PLAY FOOD ASSORTMENT
1993	338547011123	24	28.49	80434	LAKESHORE PARENT, LLC	RJ10 BLOCK PLAY TRAFFIC SIGNS
1993	338547011123	25	379.05	80434	LAKESHORE PARENT, LLC	LC890X LAKESHORE CAREER COSTUME SET
Total for check number V186934			2,829.88			
Check Number V186935						
1993	INV002063823	1	1,506.99	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V186935			1,506.99			
Check Number V186936						
1993	6660153999	1	6,976.17	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY SERVICES OF PREMIUM WATER TREATMENT SERVICES. DISTRICT WIDE.
Total for check number V186936			6,976.17			
Check Number V186937						
1993	014500	1	171.79	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT EXCEED $2500 TO NAPA ROANOKE AUTO SUPPLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, ZIP TIES, WIPERS, PARTS, TOOLS, EQUIPMENT, BATTERIES
Total for check number V186937			171.79			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186938						
1993	0880-153708	1	27.92	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
1993	0880-152544	1	604.65	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS. DISTRICT WIDE.
1993	0880-153702	1	109.89	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS. DISTRICT WIDE.
1993	0880-152443	1	45.94	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS. DISTRICT WIDE.
1993	0880-152831	1	73.84	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
1993	0880-152832	1	81.56	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS. DISTRICT WIDE.
1993	0880-152946	1	16.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS FOR DISTRICT WIDE USE
Total for check number V186938			960.79			
Check Number V186939						
1993	223641 01	1	1,030.36	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V186939			1,030.36			
Check Number V186940						
1993	15121478	1	862.00	42595	SCANTRON CORPORATION	OP 3/15 AF DUAL EQUIPMENT MAINTENANCE
Total for check number V186940			862.00			
Check Number V186941						
1993	308104222249	1	107.11	78229	SCHOOL SPECIALTY, LLC	1546513 PAINT TEMPERA SOLID KWIK STIX PRIMARY SET OF 144
1993	308104222249	2	81.62	78229	SCHOOL SPECIALTY, LLC	1329599 PAPER ART MIXED MEDIA UCREATE 12X18 IN 80LB REAM
1993	308104222249	3	55.24	78229	SCHOOL SPECIALTY, LLC	1329811 PAPER ART MIXED MEDIA UCREATE 9X12 IN 80 LB REAM
1993	308104222249	4	42.63	78229	SCHOOL SPECIALTY, LLC	089077 SHARPIE FIN BLK CANISTER 36/PK
1993	308104222249	5	105.68	78229	SCHOOL SPECIALTY, LLC	405963 PAINT WATERCOLOR SEMI MOIST PRANG MASTERPACK SET OF 36
1993	308104222249	6	81.63	78229	SCHOOL SPECIALTY, LLC	409281 MARKER CRAYOLA BROAD WASHABLE CLASSPACK SET OF 192
1993	308104222249	7	129.34	78229	SCHOOL SPECIALTY, LLC	1439757 PAINT WATERCOLOR CRAYOLA CLASSPACK ASST COLORS SET OF 36
1993	308104222249	8	46.40	78229	SCHOOL SPECIALTY, LLC	075258 PENCIL TICONDEROGA #2 PACK OF 96
1993	308104222249	9	40.81	78229	SCHOOL SPECIALTY, LLC	405788 PASTELS CRAYOLA OIL LARGE SIZE CLASS PACK SET OF 336
1993	308104222249	10	13.95	78229	SCHOOL SPECIALTY, LLC	1537807 CONST PPR 9X12 HOT COLORS TRURAY 50 SHTS
1993	308104222249	11	42.62	78229	SCHOOL SPECIALTY, LLC	134007 CONST PPR 24X36 ASST TRURAY 50 SHTS
1993	308104222249	12	20.25	78229	SCHOOL SPECIALTY, LLC	054156 CONST PPR 12X18 ASSORTED TRURAY 50 SHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	308104222249	13	37.56	78229	SCHOOL SPECIALTY, LLC	1567861 PAINT WATERCOLOR LIQUID SAX ASST COLORS 8 OZ ASST SET OF 10
1993	308104222249	14	16.70	78229	SCHOOL SPECIALTY, LLC	020748 ERASER PINK PEARL 2X3/8 PACK OF 36
1993	308104222249	15	50.04	78229	SCHOOL SPECIALTY, LLC	424992 PASTEL OIL CRAY-PAS JUNIOR ARTIST COLORPACK SET OF 432
1993	308104222249	16	111.26	78229	SCHOOL SPECIALTY, LLC	424363 CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800
1993	308104222249	17	41.72	78229	SCHOOL SPECIALTY, LLC	2090276 CRAYONS CRAYOLA COLORS WORLD CLASSPK SET OF 480
1993	308104222249	18	11.16	78229	SCHOOL SPECIALTY, LLC	1006763 CONST PPR 9X12 BLACK TRURAY 57SC 50 SHTS
1993	308104222249	19	21.31	78229	SCHOOL SPECIALTY, LLC	012038 CONST PPR 24X36 BLACK TRURAY 50 SHTS
1993	308104222249	20	17.80	78229	SCHOOL SPECIALTY, LLC	081455 GLUE STICK ELMERS .24 OZ PURPLE PK OF 30
1993	308104222249	21	53.80	78229	SCHOOL SPECIALTY, LLC	423355 PENCIL COLORED SCHOLAR SET OF 48
1993	308104222249	22	46.40	78229	SCHOOL SPECIALTY, LLC	1440732 PAINT TEMPERA HB SAX VERSATEMP MULTICULTURAL PINT SET OF 8
1993	308104222249	23	76.50	78229	SCHOOL SPECIALTY, LLC	201437 MARKER MR. SKETCH FIDDLE STICKS SCENTED ASST SET OF 216
1993	308104222249	24	25.08	78229	SCHOOL SPECIALTY, LLC	1590899 WONDER STIX SET OF 24
1993	308104222249	25	7.01	78229	SCHOOL SPECIALTY, LLC	1590898 WONDER STIX SET OF 12
1993	308104222249	26	47.31	78229	SCHOOL SPECIALTY, LLC	2002803 PAINT TEMPERA WASH SCHOOL SMART ASST COLORS QUART SET OF 12
Total for check number V186941			1,330.93			
Check Number V186942						
4613	INV-19857	1	216.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	31X 27 "FALCON HEAD" SINGLE SIDED,W/DOUBLE CORO PLAST SIGNS
Total for check number V186942			216.00			
Check Number V186943						
1993	126404449-00	1	295.07	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PURCHASING PARTS AND SUPPLIES FOR DISTRICT WIDE REPAIRS
Total for check number V186943			295.07			
Check Number V186944						
1993	505612	1	119.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D1246 BIRDIE DRESS SILVER
1993	505612	99	12.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186944			131.00			
Check Number V186945						
1993	3527832945	1	5.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	434934|BIC Velocity Retractable Ballpoint Pens, Medium Point, Black Ink, Dozen (16264/VLG11)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3525205031	1	669.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815561|HON Ignition Executive High-Back Chair, Center-Tilt, Fixed Arms, Black Leather
1993	3528343339	1	330.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2103852|U Brands Glass Dry Erase Board, 70" x 35", Black Surface, Frameless (173U00-01)
1993	3528343341	1	-330.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2103852|U Brands Glass Dry Erase Board, 70" x 35", Black Surface, Frameless (173U00-01)
1993	3528408008	1	1,362.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 952 - FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1993	3528408006	1	-325.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 114 - FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTERMEDIATE ATTN: MAILIEN.VU@KELLERISD.NET
1993	3528408007	1	-53.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 118 - FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1993	3528343353	1	3,234.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24422975|Staples Composition Notebooks, 7.5" x 9.75", Wide Ruled, 100 Sheets, Assorted Colors, 4/Pack (ST58368)
1993	3528408002	1	-44.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1993	3528343356	1	11.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599337|Post-it Pop-up Notes, 3" x 3", Poptimistic Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-N-ALT)
1993	3527325835	1	393.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556936|Fellowes 2-Shelf Metal Mobile Mail Cart with Dual Wheel Front Casters, Chrome (40912)
1993	3528343355	1	57.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218|Logitech MK550 Optical Wireless Desktop Wave Keyboard and Laser Mouse Combo, Black (920-002555/0264)
4613	3528343332	1	75.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24449392|PURELL Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 8 oz Pump Bottle, 12/Pk (4040-12-S)
4613	3528343345	1	21.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	538355|Avery Insert Refills ID Cards, White, 300/Box (5392)
1993	3528343355	2	7.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581672|Duracell Coppertop AA Alkaline Battery, 16/Pack (MN1500B16)
1993	3528343339	2	5.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2764241|Quartet Glass Board Dry Erase Markers, Bullet Tip, Assorted, 4/Pack (79552)
1993	3525205031	2	9.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1910454|Expo 2-in-1 Tank Dry Erase Markers, Chisel Tip, Assorted, 8/Pack (1944658)
1993	3527832945	2	23.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	496153|Fellowes Powershred Shredder Oil, 12 Oz. (35250)
1993	3528343356	2	6.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328|Sharpie Permanent Marker, Fine Tip, Black, Dozen (30001)
4613	3528343345	2	67.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	576410|Avery Heavy Duty Hanging-Style Lanyard ID Badge Holder, Clear, 100/Box (2922)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	3528343332	2	12.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NSN6579756|SKILCRAFT 7530016579756 Dymo LabelWriter Thermal File Folder Labels, 0.56" x 3.43", Black on White, 1/Pack (NSN6579756)
1993	3528343355	3	22.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814928|Quartet Magnetic Cork [amp] Dry Erase Calendar Whiteboard, Espresso Frame, 2' x 1.5' (79275)
1993	3528343356	3	12.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	496634|Sharpie Permanent Marker, Fine Tip, Metallic Silver, 4/Pack (39109)
1993	3528343339	3	12.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2730204|Quartet Premium Magnetic 3-in-1 Glass Board Eraser, Silver (SFEB3)
1993	3527832945	3	13.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018|Clorox Disinfecting Wipes Value Pack, 75 Count Each, Pack of 3 (30208) (Package May Vary)
4613	3528343332	3	53.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1024768|Mutual Industries 7 lbs. Plain Traffic Cone, 28", Orange
1993	3528343356	4	11.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622610|Zebra Z-Grip Retractable Ballpoint Pen, Medium Point, Blue Ink, 24/Pack (ZEB12225)
1993	3528343355	4	16.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24406019|BIC Wite-Out EZ Correct Correction Tape, White, 18/Pack (WOTAP18-WHI)
1993	3528343339	4	11.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2660946|Quartet Glass Board Magnets, Clear, 6/Pack (85391Q)
1993	3527832945	4	9.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380809|TRU RED Unbreakable Plastic Letter Wall File, Clear (TR55342)
1993	3528343356	5	6.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	609710|Zebra Z-Grip Retractable Ballpoint Pen, Medium Point, Black Ink, 24/Pack (12221)
1993	3528343356	6	2.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	817196|Scotch Desktop Tape Dispenser, Black (MMMC38BK)
1993	3528343356	7	4.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808592|Staples Economy Rubber Bands, #19, 1 lb. Bag, 1640/Pack (28620-CC)
Total for check number V186945			5,716.82			
Check Number V186946						
2243	2788960A	1	210.00	00010340	SUPER DUPER, INC	TMF668 - PDMS-2 PROFILE/SUMMARY FORMS (25-PK)
Total for check number V186946			210.00			
Check Number V186947						
1993	1110074-00	2	0.00	57928	THE BURMAX COMPANY, INC.	FSC259 FANTASEA COMPRESSED CELLULOSE SPONGES-75/BG
1993	1110074-00	3	0.00	57928	THE BURMAX COMPANY, INC.	SC-9060 SCALPMASTER STYLIST KEYCHAIN
1993	1110074-00	4	0.00	57928	THE BURMAX COMPANY, INC.	TOW-7-BK SOFT N STYLE BLEACH PROOF TOWELS - BLACK
1993	1110074-00	5	0.00	57928	THE BURMAX COMPANY, INC.	DL-C165 DL PRO 32 PC WHITE BUFFING BLOCK DISPLAY
1993	1110074-00	6	0.00	57928	THE BURMAX COMPANY, INC.	QH-68903 QUEEN HELENE CHOLESTEROL CONDITIONING CREAM - 5LB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1110074-00	7	0.00	57928	THE BURMAX COMPANY, INC.	DL-C219 DL PRO PRACTICE FINGER WITH FINGERNAIL - 100/BX
1993	1110074-00	8	0.00	57928	THE BURMAX COMPANY, INC.	02578000 CLAIROL BASIC WHITE 2 LIGHTENER 32 OZ TUB
1993	1110074-00	9	0.00	57928	THE BURMAX COMPANY, INC.	CLEANSER-1 PROFILE SKINCARE MINERAL MILK CLEANSER
1993	1110074-00	11	0.00	57928	THE BURMAX COMPANY, INC.	DL-C419 DL PRO SOAK-OFF CLIPS - 10 PK.
1993	1110074-00	13	0.00	57928	THE BURMAX COMPANY, INC.	QH-536310 QUEEN HELENE ALOE VERA FACIAL SCRUB - 6OZ.
Total for check number V186947			0.00			
Check Number V186948						
4613	382322970A	0	2,304.00	58130	THE COLLEGE BOARD/PSAT/NMSQT	KCA PSAT REG 10/13/22
Total for check number V186948			2,304.00			
Check Number V186949						
1993	9899	1	577.50	00020556	SAM GROUP, LP	CINCH BAG PORT AUTHORITY ZIP-IT CINCH PACK BT616 COLOR: TRUE NAVY/BLK
Total for check number V186949			577.50			
Check Number V186950						
1993	SI2239683	1	104.11	00003175	WEST MUSIC COMPANY, INC	202422- REMO E3-5818-17-GATHERING DRUM; 8X18 RAINB
Total for check number V186950			104.11			
Check Number V186951						
1993	S3746716.001	1	538.80	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V186951			538.80			
Check Date 1/27/2023						
Check Number 219499						
1993	HMS 23004629	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR JENNIFER HALM HMS COUNSELOR
4613	FSES 2300874	1	450.00	72824	CRYSTAL M LEONGUERRERO	FRIENDSHIP STUDENT BEHAVIOR FORM (TRIPLICATE)
1993	HMS 23004629	2	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR JENNIFER STINSON HMS COUNSELOR
1993	HMS 23004629	3	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR MATT NISBETT HMS COUNSELOR
1993	HMS 23004629	4	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR SUZANNE GIBSON HMS COUNSELOR
Total for check number 219499			570.00			
Check Number 219500						
1993	1595	1	2,400.00	71702	AM DESIGNS LLC	ELEVATOR DOOR MADE FOR CUSTOMER TO MOUNT ON SLIDING BRACKETS. DOOR MADE 4" SHORT FOR CUSTOMERS CARRIER
1993	1595	2	1,300.00	71702	AM DESIGNS LLC	CUSTOM DESK WITH CASTERS
1993	1595	99	400.00	71702	AM DESIGNS LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 219500			4,100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219501						
1993	49393	1	432.00	44412	SUZANNE HURST	BALLOONS FOR BOARD APPRECIATION ON JAN. 23, 2023 IN THE TEXAS ROOMS AT THE EDUCATION CENTER
Total for check number 219501			432.00			
Check Number 219502						
1993	A312253	0	200.00	80501	MARK STEWART ALLISON	TCHS BBALL 1-13-23
Total for check number 219502			200.00			
Check Number 219503						
6803	152469	4	0.00	59109	ALPHA TESTING, INC.	TIMBER CREEK HIGH - BASE AND OPTION CONSTRUCTION MATERIALS TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE $76326.50 OPTION $4950.00
Total for check number 219503			0.00			
Check Number 219504						
6803	286519	1	9,969.96	78732	ARIES BUILDING SYSTEMS, LLC	154' X 64' 10 CLRM COMPLEX W/ RR RENTAL FOR 12 MTHS
Total for check number 219504			9,969.96			
Check Number 219505						
1993	A307366	0	75.00	65987	STEVE AUSTIN	CHS POWERLIFT 1-11-23
Total for check number 219505			75.00			
Check Number 219506						
1993	209770350	1	2,249.85	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LIZZARD LB-PAR QUAD RGBW LED PAR LIGHT 4-PK KT/REG
Total for check number 219506			2,249.85			
Check Number 219507						
4613	1001	1	700.00	80334	CHERI BAXTER	20 DOZEN SUGAR COOKIES
Total for check number 219507			700.00			
Check Number 219508						
1993	UIL JAN 23	0	81.00	51897	BRADLEY T ALLEN	RMB UIL SA TX 11-7-23
Total for check number 219508			81.00			
Check Number 219509						
1993	FX04212	1	2,976.48	59202	CDW GOVERNMENT LLC	LOGITECH H151 ON EAR STEREO HEADSET - BLACK - CDW #3712694
Total for check number 219509			2,976.48			
Check Number 219510						
6803	21-0390-13	1	1,029.88	76179	D & S ENGINEERING LABS, LLC	ENGINEERING SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING FOR THE CONSTRUCTION OF THE NEW ITAC CAMPUS - PER AIA CONTRACT DOC C103 -2015
Total for check number 219510			1,029.88			
Check Number 219511						
1993	S100487984.0	1	3,895.90	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 219511			3,895.90			
Check Number 219512						
4613	100125781	1	262.90	00003199	DRAMATIC PUBLISHING COMPANY	SCRIPT - THE MIRACULOUS JOURNEY OF EDWARD TULANE
4613	100125781	99	20.28	00003199	DRAMATIC PUBLISHING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 219512			283.18			
Check Number 219513						
1993	A312244	0	170.00	58278	GARY EZMERLIAN	TCHS BBALL 1-10-23
Total for check number 219513			170.00			
Check Number 219514						
1993	8-012-34347	1	36.70	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT DELIVERY SERVICES
Total for check number 219514			36.70			
Check Number 219515						
4613	A297846	0	150.00	81897	AIDEN MICHAEL FENNELLY	TCHS SOCCER 1-5-23
Total for check number 219515			150.00			
Check Number 219516						
1993	ENTRY# 57591	1	20.00	67206	FLOWER MOUND HS SPEECH & DEBATE	ENTRIES IN FM CONGRESSIONAL DEBATE
1993	ENTRY# 57591	2	40.00	67206	FLOWER MOUND HS SPEECH & DEBATE	ENTRIES IN FM DOMESTIC EXTEMP
1993	ENTRY# 57591	3	20.00	67206	FLOWER MOUND HS SPEECH & DEBATE	ENTRIES IN FM FOREIGN EXTEMP
1993	ENTRY# 57591	4	20.00	67206	FLOWER MOUND HS SPEECH & DEBATE	ENTRIES IN FM POETRY (UIL A)
1993	ENTRY# 57591	5	50.00	67206	FLOWER MOUND HS SPEECH & DEBATE	ENTRIES IN FM VARSITY POLICY
1993	ENTRY# 57591	6	20.00	67206	FLOWER MOUND HS SPEECH & DEBATE	ENTRIES IN FM9 CONGRESSIONAL DEBATE
1993	ENTRY# 57591	7	40.00	67206	FLOWER MOUND HS SPEECH & DEBATE	ENTRIES IN FM9 DOMESTIC EXTEMP
1993	ENTRY# 57591	8	20.00	67206	FLOWER MOUND HS SPEECH & DEBATE	ENTRIES IN FM9 FOREIGN EXTEMP
1993	ENTRY# 57591	9	20.00	67206	FLOWER MOUND HS SPEECH & DEBATE	ENTRIESIN FM9 POETRY (UIL B)
1993	ENTRY# 57591	10	125.00	67206	FLOWER MOUND HS SPEECH & DEBATE	UNDER 1 JUDGE IN CONGRESS/EXTEMP
Total for check number 219516			375.00			
Check Number 219517						
2403	714474	0	2.90	67838	HELENE GANDY	REF 714474 LUNCH
Total for check number 219517			2.90			
Check Number 219518						
4613	FRHS CHOIR 9	1	378.00	71074	NICHOLAS GARZA	$42 PER HOUR WITH A MAX OF 133 HOURS
4613	FRHS CHOIR 1	1	1,575.00	71074	NICHOLAS GARZA	$42 PER HOUR WITH A MAX OF 133 HOURS
Total for check number 219518			1,953.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219519						
1993	099919	1	2,912.00	60820	TECHNOLOGY ASSETS, LLC	210-BDVG : DELL XPS15 9520 LAPTOP
1993	099616	2	220.40	60820	TECHNOLOGY ASSETS, LLC	210-AZBI : DELL THUNDERBOLT DOCK WD19TBS DOCKING STATION
1993	099616	3	23.30	60820	TECHNOLOGY ASSETS, LLC	460-BDKB : DELL ECOLOOP PRO SLEEVE 15-16
Total for check number 219519			3,155.70			
Check Number 219520						
4613	A297865	0	150.00	81896	ISAIAS GUERRERO	TCHS SOCCER 1-7-23
Total for check number 219520			150.00			
Check Number 219521						
4613	A322992	0	260.00	81619	TYLER HAM	CHS BBALL 1-10-23
Total for check number 219521			260.00			
Check Number 219522						
4613	CHS 12/17/22	1	4,250.00	64808	DANIEL HARTSELLE	COLOR GUARD DIRECTOR FEES FOR DEC 17, 2022 - JAN 15, 2023
Total for check number 219522			4,250.00			
Check Number 219523						
4613	624864	0	33.50	81828	NOAH HOLLOWAY	REF 697289 LAW SHIRT
Total for check number 219523			33.50			
Check Number 219524						
1993	3972430	1	171.08	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES & TOOLS DISTRICT WIDE
1993	9972619	1	201.72	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 219524			372.80			
Check Number 219525						
1993	2259	1	2,000.00	72712	HOPE SQUAD	LEGACY HIGH SCHOOL YEAR 3 (PARTNER) KELLER HIGH SCHOOL AND TIMBER CREEK HIGH SCHOOL
Total for check number 219525			2,000.00			
Check Number 219526						
4613	99546333	0	1,190.00	54097	HEALTH OCCUPATIONS STUDENTS OF	CHS HOSA 5073 REG2/23
Total for check number 219526			1,190.00			
Check Number 219527						
4613	624868	0	33.50	81830	HONG HUYNH	REF 712069 LAW SHIRT
Total for check number 219527			33.50			
Check Number 219528						
1993	MLG JAN 23	0	47.75	53526	JENNIFER ELLEN DEVITO GLICK	MLG 1-04-23 - 1-12-23
Total for check number 219528			47.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219529						
8653	KHS STUCO 12	1	94.43	63277	KELLER PARKWAY PALIOS, LP	LARGE CHEESE PIZZAS
8653	KHS STUCO 12	2	85.61	63277	KELLER PARKWAY PALIOS, LP	LARGE PEPPERONI PIZZAS
8653	KHS STUCO 12	3	110.00	63277	KELLER PARKWAY PALIOS, LP	MAC & CHEESE
8653	KHS STUCO 12	4	50.00	63277	KELLER PARKWAY PALIOS, LP	GRATUITY
Total for check number 219529			340.04			
Check Number 219530						
1993	23705	1	500.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - ADULT ULTRA COTTON T-SHIRT - BLACK G200 7/S, 16/M, 13/L, 10/XL, 4/2XL
4613	23389	1	21.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM G200 GILDAN ULTRA COTTON T-SHIRT INDIGO BLUE SIZE YS
4613	23517	1	300.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 GILDAN ADULT ULTRA COTTON TSHIRT STONE BLUE
4613	23545	1	90.00	60194	KELLER TROPHY AND AWARDS, LTD	C1209S SMALL BLUE STAR GODDESS CRYSTAL - TOPMOST
4613	23579	1	14.00	60194	KELLER TROPHY AND AWARDS, LTD	2 YOUTH SMALL T-SHIRT- IRIS
4613	23435	1	14.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - ADULT ULTRA COTTON T-SHIRT - KELLY GREEN YS
4613	23251	1	103.95	60194	KELLER TROPHY AND AWARDS, LTD	XR-256G GOLD DRAMA MASK MEDAL - CAT - R/W/B RIBBON
4613	23258	1	1,170.00	60194	KELLER TROPHY AND AWARDS, LTD	C1209S SMALL BLUE STAR GODDESS CRYSTAL - TOPMOST
1993	23705	2	12.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZING UPCHARGE FOR 2XL
4613	23251	2	100.80	60194	KELLER TROPHY AND AWARDS, LTD	XR-256S SILVER DRAMA MASK MEDAL - CAT - R/W/B RIBBON
4613	23435	2	161.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - ADULT ULTRA COTTON T-SHIRT - KELLY GREEN YM
4613	23389	2	84.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM G200 GILDAN ULTRA COTTON T-SHIRT INDIGO BLUE SIZE YM
4613	23258	2	60.00	60194	KELLER TROPHY AND AWARDS, LTD	C1209L LARGE BLUE STAR GODDESS CRYSTAL - TOPMOST
4613	23579	2	112.00	60194	KELLER TROPHY AND AWARDS, LTD	16 YOUTH MED TSHIRT -IRIS
4613	23579	3	42.00	60194	KELLER TROPHY AND AWARDS, LTD	6 YOUTH LARGE TSHIRTS - IRIS
4613	23435	3	126.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - ADULT ULTRA COTTON T-SHIRT - KELLY GREEN YL
4613	23389	3	154.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM G200 GILDAN ULTRA COTTON T-SHIRT INDIGO BLUE SIZE YL
4613	23251	3	100.80	60194	KELLER TROPHY AND AWARDS, LTD	XR-256B BRONZE DRAMA MASK MEDAL - CAT - R/W/B RIBBON
4613	23389	4	203.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM G200 GILDAN ULTRA COTTON T-SHIRT INDIGO BLUE SIZE YXL
4613	23251	4	40.00	60194	KELLER TROPHY AND AWARDS, LTD	3 POST TROPHY CHAMPION - 36" TALL
4613	23435	4	49.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - ADULT ULTRA COTTON T-SHIRT - KELLY GREEN AS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	23251	5	47.00	60194	KELLER TROPHY AND AWARDS, LTD	2 POST TROPHY 1ST & 2ND RUNNER UP - 24" TALL
4613	23389	5	56.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM G200 GILDAN ULTRA COTTON T-SHIRT INDIGO BLUE SIZE ADULT SMALL
4613	23251	6	16.00	60194	KELLER TROPHY AND AWARDS, LTD	6 X 8 PLAQUE OUTSTANDING CREW
4613	23389	6	28.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM G200 GILDAN ULTRA COTTON T-SHIRT INDIGO BLUE SIZE ADULT MEDIUM
4613	23389	7	14.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM G200 GILDAN ULTRA COTTON T-SHIRT INDIGO BLUE SIZE ADULT LARGE
Total for check number 219530			3,618.55			
Check Number 219531						
1993	MLG JAN 23	0	10.22	81595	KAREN CARVER LANDECK	MLG 1-5-23 - 1-13-23
Total for check number 219531			10.22			
Check Number 219532						
4613	176207	0	1,120.00	60305	LEGOLAND DISCOVERY CENTER (DALLAS)	FSES KG FTRIP 11-4-22
Total for check number 219532			1,120.00			
Check Number 219533						
4613	CHS 12/11/22	1	1,750.00	69610	JOHN LEMIRE	WINTER GUARD SHOW DESIGN FEES FOR DEC 11, 2022 TO JAN. 15, 2023
Total for check number 219533			1,750.00			
Check Number 219534						
1993	S145725	1	8,848.00	81418	LOGICALIS, INC	PROJECT INITIATION
Total for check number 219534			8,848.00			
Check Number 219535						
1993	2049082395	1	2,762.00	79583	LSS TEKNICAL LLC	FORE ALARM REPAIRS INCLUDING PARTS
Total for check number 219535			2,762.00			
Check Number 219536						
1993	18667	1	889.31	64951	MARATHON HEALTH, LLC	INVOICE # 18667 ENGERIX-B SYR TIPLOK 20 MCG/MLIML PF (10/PK) QTY 2
Total for check number 219536			889.31			
Check Number 219537						
1993	INV0651530	1	0.00	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	INV0650417	1	0.00	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 219537			0.00			
Check Number 219538						
1993	01026652	1	20.00	00016565	MTI ENTERPRISES, INC.	ANNIE JR ADDITIONAL MATERIAL SHREK THE MUSICAL JR DISNEY'S NEWSIES JR.
Total for check number 219538			20.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219539						
1993	5	1	5,000.00	63396	CODY NEWILL	$5000 PER MONTH WITH A MAX OF 8 MONTHS
Total for check number 219539			5,000.00			
Check Number 219540						
1993	275413	1	876.00	00011386	NORTH AMERICAN SOLUTIONS (NAS)	ADDING (2) TRAILERS #6564 & #3980, COVERAGE EFFECTIVE DATE 9/26/2022 - 7/1/2023
Total for check number 219540			876.00			
Check Number 219541						
1993	1243138163	1	4.66	58883	NORTH TEXAS TOLLWAY AUTHORITY	NTTA INVOICE
Total for check number 219541			4.66			
Check Number 219542						
4613	624870	0	67.00	81859	JOSHUA PRIER	REF 694907 LAW SHIRT
Total for check number 219542			67.00			
Check Number 219543						
4613	A297862	0	280.00	78354	BOYD PRYOR	TCHS SOCCER 1-7-23
Total for check number 219543			280.00			
Check Number 219544						
1993	INV-3334	1	900.00	79660	EMPIRICAL RESOLUTION, INC	1 YEAR LICENSE: ONLINE CURRICULUM
Total for check number 219544			900.00			
Check Number 219545						
4613	626920	0	13.54	81877	EDGAR RAMIREZ	REF 745595 BOOK FINE
Total for check number 219545			13.54			
Check Number 219546						
4613	624857	0	33.50	75895	BRANDY SACHS	REF 697443 LAW SHIRT
Total for check number 219546			33.50			
Check Number 219547						
1993	581002	1	20.00	81874	SALADO INDEPENDENT SCHOOL DISTRICT	ORIGINAL ORATORY
1993	581002	2	40.00	81874	SALADO INDEPENDENT SCHOOL DISTRICT	VARSITY CROSS EXAM
1993	581002	3	30.00	81874	SALADO INDEPENDENT SCHOOL DISTRICT	LD DEBATE
1993	581002	4	150.00	81874	SALADO INDEPENDENT SCHOOL DISTRICT	UNDER 1 JUDGE LD
1993	581002	5	150.00	81874	SALADO INDEPENDENT SCHOOL DISTRICT	JUDGE POLICY
1993	581002	6	125.00	81874	SALADO INDEPENDENT SCHOOL DISTRICT	JUDGE IE
Total for check number 219547			515.00			
Check Number 219548						
4613	000705	1	298.94	69230	SAM'S EAST, INC.	PURCHASING DRINKS AND SNACKS
Total for check number 219548			298.94			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219549						
2403	814647	0	20.87	81866	MUTUNZI SEBAGABA	REF 814647 LUNCH
Total for check number 219549			20.87			
Check Number 219550						
4613	624886	0	33.50	81829	ISAIAH SIMMONS	REF 804407 LAW SHIRT
Total for check number 219550			33.50			
Check Number 219551						
4613	A297847	0	280.00	79983	VALERIE SOLIS	TCHS SOCCER 1-5-23
Total for check number 219551			280.00			
Check Number 219552						
4613	002	0	400.00	79718	SINGING RAIDERS BOOSTER CLUB	TSMS CHOIR REG 2/3/23
Total for check number 219552			400.00			
Check Number 219553						
1993	4676	1	1,893.40	69574	SPORTS FIELD HOLDINGS, LLC	MIDDLE SCHOOL FOOTBALL FIELD MAINTENANCE
Total for check number 219553			1,893.40			
Check Number 219554						
4613	471117	1	1,800.00	67905	CUSTOM CHENILLE EMBROIDERY, INC.	FRMS CHENILLE FRAMES
Total for check number 219554			1,800.00			
Check Number 219555						
4813	1096447	1	149.00	51847	THE BOARD OF TRUSTEES OF THE LELAND	ASYNCHRHONOUS WORKSHOP: HOW TO LEARN MATH FOR TEACHERS - BY STANDFORD UNIVERSITY HAVING UP TO 1 YEAR TO COMPLET THE COURSE FOR LAUREN STARNES TO ATTEND
Total for check number 219555			149.00			
Check Number 219556						
1993	A296842	0	292.50	71082	RICHARD STUTHEIT	TCHS BBALL 1-6-23
Total for check number 219556			292.50			
Check Number 219557						
6803	21414.01-01	1	10,000.00	41321	TEAGUE NALL & PERKINS, INC	KELLER COMPASS CAMPUS - TNP - ADDITIONAL PROFESSIONAL SERVICES TO COMPLETE A TOPOGRAPHICAL LAND SURVEY RELATED TO DRAINAGE AND CONSTRUCTION STAGING
Total for check number 219557			10,000.00			
Check Number 219558						
1993	51619	1	230.00	61247	TENNIS OUTLET, INC.	LUXILON 4G REEL - STRING FOR RACQUETS- STUDENT USE
1993	51619	99	15.95	61247	TENNIS OUTLET, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 219558			245.95			
Check Number 219559						
1993	591-00994	0	357.73	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FINE ARTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	591-00993	0	960.85	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID TRIPS
4613	591-01009	0	537.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS
4613	591-00973	0	481.68	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS BAND
4613	591-00972	0	236.47	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS
Total for check number 219559			2,574.17			
Check Number 219560						
4613	005	1	210.00	81700	ANNE M NELSON	CONTRACTED SERVICES FOR TSMS CHOIR
Total for check number 219560			210.00			
Check Number 219561						
4613	624853	0	33.50	81845	CASSANDRA THORNTON	REF 750681 LAW SHIRT
Total for check number 219561			33.50			
Check Number 219562						
4613	624888	0	33.50	81844	THIEN TRI	REF 748636 LAW SHIRT
Total for check number 219562			33.50			
Check Number 219563						
1993	5556	1	2,542.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES FOR ROOF REPAIRS AND WATERPROOFING DISTRICT WIDE
1993	5555	1	2,901.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES FOR ROOF REPAIRS AND WATERPROOFING DISTRICT WIDE
Total for check number 219563			5,443.00			
Check Number 219564						
1993	65117	1	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ACCOUNTING 2022
1993	65117	2	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	CALCULATOR APPLICATIONS 2022
1993	65117	3	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	COMPUTER APP 2022
1993	65117	4	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	COMPUTER SCIENCE 2022
1993	65117	5	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	CURRENT ISSUES & EVENTS 2022
1993	65117	6	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	EDITORIAL WRITING 2022
1993	65117	7	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	FEATURE WRITING 2022
1993	65117	8	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	HEADLING WRITING 2022
1993	65117	9	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	NEWS WRITING 2022
1993	65117	10	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	COPY EDITING 2022
1993	65117	11	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	LITERARY CRITICISM 2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	65117	12	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	MATHEMATICS 2022
1993	65117	13	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	NUMBER SENSE 2022
1993	65117	14	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	READY WRITING 2022
1993	65117	15	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	SCIENCE 2022
1993	65117	16	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	SOCIAL STUDIES 2022
Total for check number 219564			64.00			
Check Number 219565						
4613	A297853	0	215.00	81895	AUGUSTINE VICARI	TCHS SOCCER 1-6-23
Total for check number 219565			215.00			
Check Number 219566						
4613	A297859	0	150.00	60281	JOSE J VILLASENOR	TCHS SOCCER 1-6-23
Total for check number 219566			150.00			
Check Number 219567						
6803	13-20-043.00	1	40,740.46	00001660	VLK ARCHITECTS, INC.	KELLER MIDDLE SCHOOL - ARCHITECT FEES RELATED TO THE RENOVATION PROJECT @ KMS AS PART OF THE 2019 BOND
6803	13-20-043.00	3	718.82	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES REIMBURSABLES- KMS RENOVATIONS
Total for check number 219567			41,459.28			
Check Number 219568						
4613	624892	0	33.50	81846	ROBBIE WAGNER	REF 698657 LAW SHIRT
Total for check number 219568			33.50			
Check Number 219569						
4613	624893	0	0.00	81843	BLAINE WHETSTINE	REF 698268 LAW SHIRT
Total for check number 219569			0.00			
Check Number 219570						
1993	MLG JAN 23	0	28.82	78082	KIMBERLY ANN WHITLEY	MLG 01-18-23
Total for check number 219570			28.82			
Check Number 219571						
4613	A297850	0	150.00	61751	DOUGLAS W. WIERSIG	TCHS SOCCER 1-5-23
Total for check number 219571			150.00			
Check Number 219572						
4613	CHS JAN 23	1	960.00	66316	KRISTEN ZOTTI	COLOR GUARD ASSISTANT FEES FOR DEC 17, 2022 TO JAN 15, 2023
Total for check number 219572			960.00			
Check Number 219573						
1993	TCHS 1-27-23	0	360.00	67206	FLOWER MOUND HS SPEECH & DEBATE	TCHS DEBATE REG 1/23
Total for check number 219573			360.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186952						
8653	10810452	1	328.60	45101	4IMPRINT, INC.	QTY 60 ITEM #148439 REVERB DRAWSTRING BAG
1993	10785686	1	651.37	45101	4IMPRINT, INC.	ITEM #128678 OFFICE BUDDY CUBE
8653	10810452	2	35.00	45101	4IMPRINT, INC.	QTY 1 SET UP CHARGE
1993	10785686	2	36.00	45101	4IMPRINT, INC.	SET-UP CHARGE
8653	10810452	3	19.25	45101	4IMPRINT, INC.	QTY 1 FREIGHT CHARGE
1993	10785686	3	78.31	45101	4IMPRINT, INC.	FREIGHT
Total for check number V186952			1,148.53			
Check Number V186953						
1993	MUGG MBR 23	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MUGG ASCA MBR 23
Total for check number V186953			129.00			
Check Number V186954						
4923	AL00987448	1	348.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL (2ND GENERATION)
Total for check number V186954			348.00			
Check Number V186955						
1993	9942645	1	411.28	68396	BLICK ART MATERIALS LLC	20508-1329 PRISMACOLOR CLR PNCL TIN 132 CT SET
1993	9942645	2	29.34	68396	BLICK ART MATERIALS LLC	21589-1002 MONO ERASER COLR PNCL ERASER 2PK
1993	9942645	3	100.68	68396	BLICK ART MATERIALS LLC	13640-1009 400 SRS MIXED MEDIA 18INX24IN
Total for check number V186955			541.30			
Check Number V186956						
1993	920170862	1	760.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK SOFT-STYLE T-SIRT
1993	920269996	1	165.00	68301	VARSITY BRANDS HOLDING CO., INC.	ROY/WHT-MENS REVERSIBLE TANK - ITEM # - AA506CR SIZES: SML-6, MED-5, LRG-4
1993	919865064	1	2,200.00	68301	VARSITY BRANDS HOLDING CO., INC.	GILLMAN SHIVER BALLS
1993	920170862	2	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE-SOFTSTYLE T-SHIRT
1993	919865064	2	2,560.00	68301	VARSITY BRANDS HOLDING CO., INC.	I BACK STEPOVER DUMMY
1993	920170862	7	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK LONG SLEEVE COTTON CREW TEE
1993	920170862	8	448.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE REACT INFINITY RUN FLYNIT 3
1993	920170862	9	112.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE REACT INFINITY RUN FLYKNIT 3
1993	919865064	99	238.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	920170862	99	108.88	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	920269996	99	10.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186956			7,261.88			
Check Number V186957						
1993	4144741054	1	620.34	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V186957			620.34			
Check Number V186958						
6803	JC1000004514	1	43,739.43	47167	ENTECH SALES AND SERVICE, INC.	PROVISION AND INSTALLATION OF 88 HD RP40 MULTICLASS CARD READERS.
Total for check number V186958			43,739.43			
Check Number V186959						
6803	F42704	1	4,662.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	PRE BID MEETING, PROJECT DESIGN, ABATEMENT OVERSIGHT, MILEAGE, PROJECT MANAGEMENT & SUMMARY REPORT LUMP SUM
Total for check number V186959			4,662.00			
Check Number V186960						
1993	INV0065084	1	1,162.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	LEVEL 1 SUPPORT TECHNICIAN
Total for check number V186960			1,162.00			
Check Number V186961						
1993	20664	1	57.50	59648	R & A ANDERSON ENTERPRISE	10 SILVER NAME BADGES WITH MAGNETIC BACKS FOR OFFICE STAFF
1993	20664	2	57.50	59648	R & A ANDERSON ENTERPRISE	10 GOLD NAME BADGES WITH MAGNETIC BACKS FOR OFFICE STAFF
1993	20664	3	11.50	59648	R & A ANDERSON ENTERPRISE	2 SILVER NAME BADGES WITH MAGNETIC BACKS FOR COUNSELING STAFF
1993	20664	4	11.50	59648	R & A ANDERSON ENTERPRISE	2 GOLD NAME BADGES WITH MAGNETIC BACKS FOR COUNSELING STAFF
Total for check number V186961			138.00			
Check Number V186962						
1993	364975105	1	245.96	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $500**
1993	364948184	2	26.99	00009210	J. W. PEPPER & SON, INC	10335649 SOMETHING TO BELIEVE IN P/A CD JACK FELDMAN, ALAN MENKEN P/A CD
Total for check number V186962			272.95			
Check Number V186963						
2113	357075011723	1	151.96	80434	LAKESHORE PARENT, LLC	ITEM #LL961: PHONEMIC AWARENESS ACT CTR
Total for check number V186963			151.96			
Check Number V186964						
1993	INV002063821	1	699.58	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V186964			699.58			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V186965						
1993	014579	1	607.66	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V186965			607.66			
Check Number V186966						
1993	INV-19890	1	1,004.85	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	15' X 7.5' RPL WALL GRAPHIC (NO ENDCAPS) AND FRAME *GRAPHIC ONLY $773.50 *FRAME ONLY $1004.85
4613	INV-19890	1	773.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	15' X 7.5' RPL WALL GRAPHIC (NO ENDCAPS) AND FRAME *GRAPHIC ONLY $773.50 *FRAME ONLY $1004.85
Total for check number V186966			1,778.35			
Check Number V186967						
1993	BONONI 23	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	BONONI TAEA MBR 23
Total for check number V186967			55.00			
Check Number V186968						
1993	140119	1	2,032.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
Total for check number V186968			2,032.00			
Check Number V186969						
1993	2023-11N-HSV	0	884.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS VASE 67047
1993	2023-11N-HSV	0	731.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS VASE 71763
1993	2023-11N-HSV	0	391.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS VASE 88047
1993	2023-11N-HSV	0	476.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS VASE 84312
1993	2023-11N-HSV	0	493.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS VASE 81852
1993	2023-11N-HSV	0	1,479.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS VASE 79655
Total for check number V186969			4,454.00			
Check Number WT110127						
8633	T-11	0	50.00	55384	PENSERV PLAN SERVICES, INC	BW SUB R82
8633	T-11	0	317.43	55384	PENSERV PLAN SERVICES, INC	BW CN C94
8633	T-11	0	5,465.66	55384	PENSERV PLAN SERVICES, INC	BW SUB R72
8633	T-11	0	2,431.77	55384	PENSERV PLAN SERVICES, INC	BW AUX K72
Total for check number WT110127			8,264.86			
Check Date 1/30/2023						
Check Number CC970418						
1993	2301008513	0	18,340.91	72545	HUDSON ENERGY SERVICES, LLC	FRHS 12/6/22-1/6/23
Total for check number CC970418			18,340.91			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	WT130130					
6803	1441	0	-29,891.79	00015011	STEELE & FREEMAN, INC	PO 21009136 RETAINAGE
6803	1424	0	-26,800.41	00015011	STEELE & FREEMAN, INC	PO 21009134 RETAINAGE
6803	1441	1	597,835.73	00015011	STEELE & FREEMAN, INC	WHITLEY ROAD ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
6803	1424	1	536,008.10	00015011	STEELE & FREEMAN, INC	PARKVIEW ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
Total for check number WT130130			1,077,151.63			
Check Date	2/6/2023					
Check Number	219574					
1993	17413	1	275.00	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	ANNUAL MEMBERSHIP DUES FOR AAASPA FOR RICHARD CHANCE DIRECTOR OF HUMAN RESOURCES FOR 01/23/2023-01/22/2024
Total for check number 219574			275.00			
Check Number	219575					
1993	0363	1	100.00	81873	MATTHEW DALE BARKER	ZOO CAPER SKYSCRAPPER APP/ANNUAL SUBSCRIPTION REGISTERED TO: NANCY LUCAS - NANCY.LUCAS@KELLERISD.NET
Total for check number 219575			100.00			
Check Number	219576					
4613	626949	0	0.00	81900	BARBARA LUEIRO	REF 704823 BOOKFINE
Total for check number 219576			0.00			
Check Number	219577					
4613	11539575	1	600.00	71316	BEN E. KEITH COMPANY	DO NOT EXCEED $600 TO BEN E KEITH TO PURCHASE SUPPLY ITEMS FOR KCAL CULINARY BISTRO STUDENT INSTRUCTIONAL USE
1993	11506562	1	854.20	71316	BEN E. KEITH COMPANY	$854.20 TO BEN E KEITH CO TO PAY INVOICE 11506562
Total for check number 219577			1,454.20			
Check Number	219578					
6803	11008MSR636	1	4,986.00	81615	BLUE LYNK LLC	INITIAL COST
6803	11008MSR635	1	5,280.00	81615	BLUE LYNK LLC	INITIAL COST
Total for check number 219578			10,266.00			
Check Number	219579					
1993	CHS 2-13-23	0	250.00	47821	CARROLL ATHLETIC BOOSTER CLUB	CHS GOLF 2-13-23
Total for check number 219579			250.00			
Check Number	219580					
1993	CHS 1-28-23	0	250.00	54836	CARROLL ISD	CHS SWIM 1-28-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	TCHS 1-28-23	0	250.00	54836	CARROLL ISD	TCHS SWIM 1-28-23
1993	FRHS 1-28-23	0	250.00	54836	CARROLL ISD	FRHS SWIM 1-28-23
1993	KHS 1-28-23	0	250.00	54836	CARROLL ISD	KHS SWIM 1-28-23
Total for check number 219580			1,000.00			
Check Number 219581						
2113	79820095	1	1,152.00	00001155	CENGAGE LEARNING, INC.	STAND OUT 1: STUDENT BOOK/WORKBOOK PACKAGE - 9780357015711/0357015711 - (WORKBOOKS)
Total for check number 219581			1,152.00			
Check Number 219582						
8673	KISD 2-3-23	0	1,395.00	81917	CITY OF MIDLAND AQUATICS, INC.	KISD DIS4-6A SWIM2/23
1993	KISD 2-3-23	0	1,215.00	81917	CITY OF MIDLAND AQUATICS, INC.	KISD DIS4-6A SWIM2/23
Total for check number 219582			2,610.00			
Check Number 219583						
4613	33891972019	1	257.73	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED $300 TO COCA COLA TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
Total for check number 219583			257.73			
Check Number 219584						
1993	KISD RENEWAL	1	120.00	67162	COSTCO WHOLESALE CORPORATION	MEMBERSHIP NUMBER: 000111852417027 ANNUAL RENEWAL FEE FOR COSTCO BEGINNING JANUARY 1ST, 2023 THROUGH DECEMBER 31ST, 2023. BUSINESS MEMBER WITH EXECUTIVE UPGRADE
Total for check number 219584			120.00			
Check Number 219585						
1993	1397	1	300.00	69836	DBP AUDIO LLC	$300 DUE AT COMPLETION
1993	1435	1	350.00	69836	DBP AUDIO LLC	TSMS BAND AUDIO 9/8, 10/6, 11/17, 01/12, 02/16, 3/23
Total for check number 219585			650.00			
Check Number 219586						
1993	S100487984.0	1	768.84	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 219586			768.84			
Check Number 219587						
1993	10644857100	1	190.00	00016899	DELL MARKETING LP	DELL 24 MONITOR
Total for check number 219587			190.00			
Check Number 219588						
8653	3616	1	819.00	79832	DREAMFLY PROMOTIONS, INC	QTY 60 SCREEN PRINTING ALT VINTAGE HERSEY TEE 5050 VINTAGE BLACK KCAL TSA : FRONT LEFT CHEST (UNDERBASE, WHITE & DARK RED INK) FULL BLACK (UNDERBASE & WHITE INK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	3616	2	2.00	79832	DREAMFLY PROMOTIONS, INC	QTY 1 2XL UPCHARGE
8653	3616	3	3.00	79832	DREAMFLY PROMOTIONS, INC	QTY 1 3XL UPCHARGE
Total for check number 219588			824.00			
Check Number 219589						
1993	INV1233319	1	1,400.10	00024786	ERIC ARMIN, INC	TEXAS INSTRUMENTS TI-84 PLUS CE-EZ SPOT GRAPHING CALCULATOR TEACHER PACK - 10 CALCULATORS
Total for check number 219589			1,400.10			
Check Number 219590						
8653	1186-14902	0	80.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA ONLINE CDE
Total for check number 219590			80.00			
Check Number 219591						
1993	INV57728	1	99.00	79359	FLO WATER, INC	MONTHLY LEASE OF FLOWATER REFILL STATION | $99 PER MONTH FOR TERM 7/16/22-7/16/23
Total for check number 219591			99.00			
Check Number 219592						
1993	18754	1	241.25	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REPAIRS DISTRICT WIDE.
1993	18753	1	338.60	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REPAIRS DISTRICT WIDE.
Total for check number 219592			579.85			
Check Number 219593						
4613	624862	0	33.50	75716	NANCY GALICA	REF 723012 LAW SHIRT
Total for check number 219593			33.50			
Check Number 219594						
1993	100707	1	129.50	60820	TECHNOLOGY ASSETS, LLC	MISC: DELL LATITUDE 5500 UPGRADES AND EXTENSIONS - BASIC
Total for check number 219594			129.50			
Check Number 219595						
1993	484	0	220.00	66537	ROTARY CLUB OF GOLDEN TRIANGLE	JAN-MAR 2023 DUES
Total for check number 219595			220.00			
Check Number 219596						
1993	9578909435	1	25.68	00001173	W.W. GRAINGER, INC.	494D57|TK78525510T Contact Tip, Compatible with Brand Miller, Series AccuLock MDX, Compatible with Model 1770028, 1770035, 1770036, 1770037, 1770038, 1770047, Compatible with Series MDX-100, MDX-250, MDX-250 EZ-Select, Tip Shape Standard,
1993	9578909435	2	25.68	00001173	W.W. GRAINGER, INC.	494D56|TK78525511T Contact Tip, Compatible with Brand Miller, Series AccuLock MDX, Compatible with Model 1770028, 1770035, 1770036, 1770037, 1770038, 1770047, Compatible with Series MDX-100, MDX-250, MDX-250 EZ-Select, Tip Shape Standard,

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9578909427	3	71.94	00001173	W.W. GRAINGER, INC.	794H56|TK78525512T Disposable Gloves, Acceptable Quality Level (AQL) 0.65, Anti-Static Yes, Color Violet Blue, Cuff Style Beaded, Disposable Glove Type Food-Grade, General Purpose, Medical-Grade, Double Gloving Method Outer, Finger Thickness 7.1
1993	9578909435	4	278.00	00001173	W.W. GRAINGER, INC.	488D87|TK78525513T Drill, Voltage 18V DC, Bare Tool, Cordless Tool Battery Type Li-Ion, Brushless Motor Yes, Number of Batteries 0, M18 Series, No Load RPM 0 to 1800, Chuck Size 1/2 in, Max. Power Not Specified, Max. Torque 500 in-lb,
1993	9578909435	5	128.04	00001173	W.W. GRAINGER, INC.	494D72|TK78525514T Nozzle, Compatible with Brand Miller, Series AccuLock MDX, Compatible with Series MDX-250, MDX-250 EZ-Select, Compatible with Model 1770035, 1770036, 1770037, 1770038, 1770047, Bore Diameter 1/2 in, Connection Type
1993	9578909427	6	131.88	00001173	W.W. GRAINGER, INC.	8MWX4|TK78525515T Attached Lid Container, Container Wall Type Solid, Includes Lid Yes, Material Plastic, Maximum Operating Temperature 120 Degrees F, Minimum Operating Temperature 0 Degrees F, Body Color Black, Lid Color Black,
1993	9578909435	7	24.02	00001173	W.W. GRAINGER, INC.	41R375|TK78525516T TIG Welding Rod, AWS Classification ER70S-2, Material Carbon Steel, Process TIG Welding (GTAW), Overall Diameter 0.0625 in, Overall Length 36 in, Tensile Strength (As Welded) 70 ksi, Yield Strength (Minimum
1993	9578909435	8	71.94	00001173	W.W. GRAINGER, INC.	794H57|TK78525517T Disposable Gloves, Acceptable Quality Level (AQL) 0.65, Anti-Static Yes, Color Violet Blue, Cuff Style Beaded, Disposable Glove Type Food-Grade, General Purpose, Medical-Grade, Double Gloving Method Outer, Finger Thickness 7.1
1993	9578909435	9	17.09	00001173	W.W. GRAINGER, INC.	41R363|TK78525518T TIG Welding Rod, AWS Classification ER4043, Material Aluminum, Process TIG Welding (GTAW), Overall Diameter 0.0625 in, Overall Length 36 in, Tensile Strength (As Welded) 29 ksi, Yield Strength (Minimum Required)
1993	9578909427	10	69.42	00001173	W.W. GRAINGER, INC.	2HFR8|TK78525519T Adjustable Compartment Box, Closure Type Double Latch, Color Black, Electrostatic Discharge No, Material Plastic, Maximum Number of Compartments 22, Number of Adjustable Dividers 17, Overall Height 2 1/2 in,

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9578909435	11	109.42	00001173	W.W. GRAINGER, INC.	6ETL4|TK78525520T Mig Welding Wire, AWS Classification ER70S-6, Material Carbon Steel, Process MIG Welding (GMAW), Wire Diameter 0.03 in, Tensile Strength (As Welded) 70 ksi, Yield Strength (Minimum Required) 58 ksi, Yield
1993	9578909435	12	64.74	00001173	W.W. GRAINGER, INC.	2HFR7|TK78525521T Adjustable Compartment Box, Color Black, Electrostatic Discharge No, Material Plastic, Maximum Number of Compartments 20, Number of Adjustable Dividers 15, Overall Height 2 1/2 in, Overall Length 12 in, Overall Width 15
1993	9578909435	13	115.87	00001173	W.W. GRAINGER, INC.	6FKP6|TK78525522T Drill, Voltage 12V DC, Bare Tool, Cordless Tool Battery Type Li-Ion, Brushless Motor No, Number of Batteries 0, M12 Series, No Load RPM 0 to 800, Chuck Size 3/8 in, Max. Power Not Specified, Max. Torque 100 in-lb,
1993	9578909435	14	57.09	00001173	W.W. GRAINGER, INC.	34GC54|TK78525523T Primary Automotive Wire, Number of Conductors 1, Wire Size 16 AWG, Insulation Material PVC, Wire Color Green, Length 500 ft, Voltage 60 V, Trade Designation GPT, Conductor Design Stranded, Jacket Color Green,
1993	9578909435	15	164.05	00001173	W.W. GRAINGER, INC.	29VX20|TK78525524T Hole Saw Kit, Materials Cut Metal, Plastics, Sheet Metal, Wood, Arbor Design Not Included, Tooth Material Bi-Metal, Teeth per Inch 4/6, Max. Cutting Depth 1 1/2 in, Impact Rated No, Number of Hole Saws 10, Saw Size Range
1993	9578909435	16	266.85	00001173	W.W. GRAINGER, INC.	61UU57|TK78525525T Angle Grinder, Head Type Standard Head, Grip Style Barrel Grip, Voltage 18V DC, Wheel Diameter 4 1/2 in, 5 in, For Wheel Type Type 1, Type 27, Brushless Motor Yes, Battery Capacity 6.0Ah, Cordless Tool Kit
1993	9578909435	17	59.25	00001173	W.W. GRAINGER, INC.	34GC52|TK78525526T Primary Automotive Wire, Number of Conductors 1, Wire Size 16 AWG, Insulation Material PVC, Wire Color Blue, Length 500 ft, Voltage 60 V, Trade Designation GPT, Conductor Design Stranded, Jacket Color Blue,
Total for check number 219596			1,680.96			
Check Number 219597						
4613	624860	0	33.50	81826	CATHERINE GUILLOT	REF 727228 LAW SHIRT
Total for check number 219597			33.50			
Check Number 219598						
1993	RMB SEP 22	1	116.00	81833	CHRISTY G HOLLADAY	REIMBURSEMENT OF EXAM FEE FOR TAKING THE ESL CERTIFICATION EXAM

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 219598			116.00			
Check Number 219599						
1993	7972758	1	43.76	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO: PAINT,WIRING, ROCKS, DIRT,TOOLS, MULCH, ETC.
Total for check number 219599			43.76			
Check Number 219600						
1993	6972853	1	99.95	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
1993	7972787	1	311.50	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	7972784	1	449.00	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES & TOOLS DISTRICT WIDE
Total for check number 219600			860.45			
Check Number 219601						
8653	99551270	0	700.00	54097	HEALTH OCCUPATIONS STUDENTS OF	FRHS 5004 CHAP 60179
Total for check number 219601			700.00			
Check Number 219602						
1993	K WILSON 23	0	395.00	57648	INTERNATIONAL DYSLEXIA ASSOCIATION	K WILSON MBR 23
Total for check number 219602			395.00			
Check Number 219603						
4613	134900	1	297.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STUDENTS HAVING A BOOK RELATED CELEBRATION IN 3RD GRADE ON NOV 17TH TO END A UNIT OF STUDY. SNACKS ARE RELATED TO THIS AND ARE FOR STUDENT USE ONLY. NOT TO EXCEED $300.00
4613	135080	2	63.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS FOR 3RD GRADE END OF UNIT OF STUDY CELEBRATION FOR STUDENT USE ONLY. NOT TO EXCEED $150. TO INCLUDE BUT NOT LIMITED TO PLATES, NAPKINS....
Total for check number 219603			360.49			
Check Number 219604						
1993	SVC1680433	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P//U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 219604			285.00			
Check Number 219605						
1993	124247	1	797.47	00008566	LONE STAR COMMUNICATIONS, INC	LSC WILL BE PROVIDING AND INSTALLING NEW PANIC BUTTON IN NEW MAIN OFFICE.
Total for check number 219605			797.47			
Check Number 219606						
1993	902465	1	170.96	41398	LOWE'S COMPANIES INC	MISC ENVIRONMENTAL SUPPLIES TO MAKE REPAIRS ON CAMPUSES DISTRICT WIDE
Total for check number 219606			170.96			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219607						
1993	4037102929	1	570.00	79583	LSS TEKNICAL LLC	FORE ALARM REPAIRS INCLUDING PARTS
Total for check number 219607			570.00			
Check Number 219608						
4613	5	1	430.00	81376	AMANDA GELLER	$20 PER HOUR WITH A MAX OF 150 HOURS
Total for check number 219608			430.00			
Check Number 219609						
2821	016	1	3,500.00	50819	DAN MANNING	PROFESSIONAL SERVICES - CONTRACTED - $3500.00 PER MONTH FOR SERVICE DELIVERY WITH A MAXIMUM OF 10 MONTH DURING THE CONTRACT PERIOD
Total for check number 219609			3,500.00			
Check Number 219610						
4613	KISD FINE AR	1	64.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	8 LG. CHEESE
4613	KISD FINE AR	2	56.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	7 LG CHEESE PEPPERONI
4613	KISD FINE AR	3	4.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
4613	KISD FINE AR	4	24.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP
Total for check number 219610			148.99			
Check Number 219611						
2403	408	1	1,850.00	75829	MAX A. SALES	MAX ELECTRIC PO NEEDED FOR ELECTRICAL WORK @ BEAR CREEK INTERMEDIATE. TO PREPARE FOR NEW OVEN. TOTAL: $1850.00. ORDERED BY SERGIO SALINAS OPERATION DIRECTOR.
2403	406	1	1,420.00	75829	MAX A. SALES	MAX ELECTRIC PO NEEDED FOR ELECTRICAL WORK @ BETTE PEROT ELEMENTARY. TOTAL: $1,420.00. TO PREPARE FOR NEW OVEN. ORDERED BY SERGIO SALINAS DIRECTOR OF OPERATIONS
2403	410	1	1,785.00	75829	MAX A. SALES	MAX ELECTRIC PO NEEDED FOR ELECTRICAL WORK @ HILLWOOD MIDDLE. TOTAL: $1,785.00. TO PREPARE FOR THE NEW OVEN. ORDERED BY SERGIO SALINAS.
2403	412	1	1,724.00	75829	MAX A. SALES	MAX ELECTRIC PO NEEDED FOR ELECTRICAL WORK @ EAGLE RIDGE ELEMENTARY. TOTAL: $1724.00. ORDERED BY SERGIO SALINAS DIRECTOR OF OPERATIONS
2403	411	1	1,775.00	75829	MAX A. SALES	MAX ELECTRIC PO NEEDED FOR ELECTRICAL WORK @ INDIAN SPRINGS MIDDLE. TOTAL: $1,775.00. TO PREPARE FOR NEW OVEN. ORDERED BY SERGIO SALINAS.
Total for check number 219611			8,554.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219612						
1993	INV0652113	1	90.96	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	INV0652128	1	14.57	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 219612			105.53			
Check Number 219613						
6803	2296560	1	6,594.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	PARKVIEW ELEMENTARY CAMPUS MAKER MPLEX (4 CLASSROOMS) 60 X 68 (ITEM 1045) MONTHLY RENTAL 214002364.1
Total for check number 219613			6,594.40			
Check Number 219614						
4613	95038	0	60.00	00018028	NATIONAL FORENSIC LEAGUE	ANDERSON,MORGAN,CON
4613	95032	0	40.00	00018028	NATIONAL FORENSIC LEAGUE	NEELEY NSDA LIFE MBR
Total for check number 219614			100.00			
Check Number 219615						
1993	0062466-IN	1	243.00	81702	NOCTI	1091 ACCOUNTING FOUNDATIONS 1 PRE-TEST - MULTIPLE-CHOICE-ONLINE
1993	0062465-IN	1	63.00	81702	NOCTI	1091 ACCOUNTING FOUNDATIONS 1 PRE-TEST - MULTIPLE-CHOICE-ONLINE
1993	0062464-IN	1	153.00	81702	NOCTI	1091 ACCOUNTING FOUNDATIONS 1 PRE-TEST - MULTIPLE-CHOICE-ONLINE
1993	0062463-IN	1	189.00	81702	NOCTI	1091 ACCOUNTING FOUNDATIONS 1 PRE-TEST - MULTIPLE-CHOICE-ONLINE
1993	0062464-IN	2	68.00	81702	NOCTI	1091 ACCOUNTING FOUNDATIONS STUDY GUIDE-SINGLE(DIGITAL)
1993	0062466-IN	2	27.00	81702	NOCTI	1091 ACCOUNTING FOUNDATIONS PRE-TEST - MULTIPLE-CHOICE-PAPER/PENCIL
1993	0062463-IN	2	84.00	81702	NOCTI	1091 ACCOUNTING FOUNDATIONS STUDY GUIDE-SINGLE(DIGITAL)
1993	0062465-IN	2	28.00	81702	NOCTI	1091 ACCOUNTING FOUNDATIONS STUDY GUIDE-SINGLE(DIGITAL)
1993	0062465-IN	3	45.00	81702	NOCTI	4100 ACCOUNTING-BASIC 1 PRE-TEST - MULTIPLE-CHOICE- ONLINE
1993	0062464-IN	3	60.00	81702	NOCTI	4100 ACCOUNTING-BASIC 1 PRE-TEST - MULTIPLE-CHOICE- ONLINE
1993	0062463-IN	3	30.00	81702	NOCTI	4100 ACCOUNTING-BASIC 1 PRE-TEST - MULTIPLE-CHOICE- ONLINE
1993	0062466-IN	3	16.00	81702	NOCTI	1091 ACCOUNTING FOUNDATIONS STUDY GUIDE-SET (PAPER)
1993	0062465-IN	4	12.00	81702	NOCTI	4100 ACCOUNTING-BASIC STUDY GUIDE-SINGLE(DIGITAL)
1993	0062464-IN	4	16.00	81702	NOCTI	4100 ACCOUNTING-BASIC STUDY GUIDE-SINGLE(DIGITAL)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0062466-IN	4	108.00	81702	NOCTI	1091 ACCOUNTING FOUNDATIONS STUDY GUIDE-SINGLE(DIGITAL)
1993	0062463-IN	4	8.00	81702	NOCTI	4100 ACCOUNTING-BASIC STUDY GUIDE-SINGLE(DIGITAL)
1993	0062463-IN	5	27.00	81702	NOCTI	3475 PRE-ENGINEERING/ENGINEERING TECHNOLOGY PRE-TEST - MULTIPLE-CHOICE- PAPER/PENCIL
1993	0062465-IN	5	27.00	81702	NOCTI	3475 PRE-ENGINEERING/ENGINEERING TECHNOLOGY PRE-TEST - MULTIPLE-CHOICE- PAPER/PENCIL
1993	0062464-IN	5	27.00	81702	NOCTI	3475 PRE-ENGINEERING/ENGINEERING TECHNOLOGY PRE-TEST - MULTIPLE-CHOICE- PAPER/PENCIL
1993	0062466-IN	5	285.00	81702	NOCTI	4100 ACCOUNTING-BASIC 1 PRE-TEST - MULTIPLE-CHOICE- ONLINE
1993	0062465-IN	6	42.00	81702	NOCTI	3475 PRE-ENGINEERING/ENGINEERING TECHNOLOGY STUDY GUIDE-PACKAGE(PAPER)
1993	0062466-IN	6	27.00	81702	NOCTI	4100 ACCOUNTING-BASIC PRE-TEST - MULTIPLE-CHOICE- PAPER/PENCIL
1993	0062463-IN	6	42.00	81702	NOCTI	3475 PRE-ENGINEERING/ENGINEERING TECHNOLOGY STUDY GUIDE-PACKAGE(PAPER)
1993	0062464-IN	6	42.00	81702	NOCTI	3475 PRE-ENGINEERING/ENGINEERING TECHNOLOGY STUDY GUIDE-PACKAGE(PAPER)
1993	0062466-IN	7	16.00	81702	NOCTI	4100 ACCOUNTING-BASIC STUDY GUIDE-SET (PAPER)
1993	0062466-IN	8	76.00	81702	NOCTI	4100 ACCOUNTING-BASIC STUDY GUIDE-SINGLE(DIGITAL)
1993	0062466-IN	9	27.00	81702	NOCTI	3475 PRE-ENGINEERING/ENGINEERING TECHNOLOGY PRE-TEST - MULTIPLE-CHOICE- PAPER/PENCIL
1993	0062466-IN	10	42.00	81702	NOCTI	3475 PRE-ENGINEERING/ENGINEERING TECHNOLOGY STUDY GUIDE-PACKAGE(PAPER)
Total for check number 219615			1,830.00			
Check Number 219616						
1993	TCHS 2-28-23	0	175.00	00012937	NORTHWEST HIGH SCHOOL	TCHS TENNIS 2-28-23
1993	FRHS 2-28-23	0	175.00	00012937	NORTHWEST HIGH SCHOOL	FRHS TENNIS 2-28-23
Total for check number 219616			350.00			
Check Number 219617						
1993	CHS 2-27-23	0	220.00	50632	NORTHWEST ISD	CHS GOLF 2-27-23
Total for check number 219617			220.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219618						
1993	KHS 2-23-23	0	300.00	73318	RYAN RAIDER SOFTBALL BOOSTER CLUB	KHS SFBALL 2-23-23
Total for check number 219618			300.00			
Check Number 219619						
1993	TCHS 2-27-23	0	350.00	65972	SAGINAW H S ATHLETIC BOOSTER CLUB	TCHS GOLF 2-27-23
Total for check number 219619			350.00			
Check Number 219620						
1993	000774	1	94.68	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF ON JANUARY 25, 2023 FOR KISD PRINCIPAL LEADERSHIP MEETING AT KISD PREMISES
1993	000702	1	99.04	69230	SAM'S EAST, INC.	SNACKS FOR IES STAFF FOR STAFF MEETING ON JANUARY 23 & 24, 2023
4613	000272	1	91.12	69230	SAM'S EAST, INC.	FOOD SNACKS AND DRINKS NOT TO EXCEED $150
Total for check number 219620			284.84			
Check Number 219621						
1993	CHS 2-28-23	0	230.00	00020726	SOUTH HILLS HIGH SCHOOL	CHS GOLF 2-28-23
Total for check number 219621			230.00			
Check Number 219622						
8653	27558	0	1,100.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	FRHS TASC REG 2/23
Total for check number 219622			1,100.00			
Check Number 219623						
1993	591-01006	0	769.66	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS LIFE SKILLS
1993	591-01006	0	166.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS PERCUSSION
1993	591-01006	0	377.89	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS BAND
4613	591-00993	0	436.68	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS CIR OF FRNDS
4613	591-01008	0	899.21	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TMIS BAND
4613	591-01008	0	940.51	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TMIS CHOIR
4613	591-00993	0	126.63	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS CHOIR
4613	591-00970	0	341.61	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS
4613	591-00957	0	237.82	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS CHOIR
4613	591-00957	0	181.05	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS BAND
4613	591-00957	0	414.16	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS ACDEC
Total for check number 219623			4,892.16			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219624						
1993	CR-252732	1	283.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
Total for check number 219624			283.00			
Check Number 219625						
4613	FRHS 11-29-2	0	144.00	51476	TMEA REGION 30 BAND	6 FRHS BAND 11-29-22
Total for check number 219625			144.00			
Check Number 219626						
6803	12-20-044.01	2	39,240.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO ITAC ADD AT KCAL
Total for check number 219626			39,240.00			
Check Number 702495						
8633	PR K72	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 702495			218.87			
Check Number 702496						
8633	PR O56	0	4,240.50	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC 0601
Total for check number 702496			4,240.50			
Check Number 702497						
8633	420133A JAN	0	40,992.64	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 702497			40,992.64			
Check Number 702498						
8633	PR R81	0	25.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
8633	PR R82	0	25.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
8633	PR O56	0	1,746.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
Total for check number 702498			1,796.50			
Check Number 702499						
8633	PR 056	0	5.00	80134	NM CHILD SUPPORT OFFICE	DC 0979
Total for check number 702499			5.00			
Check Number 702500						
8633	PR K72	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702500			301.14			
Check Number 702501						
8633	PR 056	0	300.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC 0830
Total for check number 702501			300.00			
Check Number 702502						
8633	PR O56	0	191.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC 0602
Total for check number 702502			191.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 702503						
8633	PR O56	0	167.70	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC 0606
Total for check number 702503			167.70			
Check Number 702504						
8633	PR 056	0	400.00	00013842	TIM TRUMAN	DC 0050
Total for check number 702504			400.00			
Check Number 702505						
8633	PR O56	0	22,908.89	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8633	PR K72	0	52.37	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8633	PR K71	0	65.00	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
Total for check number 702505			23,026.26			
Check Number V186970						
1993	27030	1	990.00	64382	ACTIVE IMPRESSIONS, LP	PROMOTIONAL ITEMS - 32 OZ. BOTTLES NAVY
4613	26968	1	14.00	64382	ACTIVE IMPRESSIONS, LP	PC450Y PORT AND COMPANY YOU FAN FAV JET BLACK SHIRT MEDIUM
4613	26592	1	99.00	64382	ACTIVE IMPRESSIONS, LP	MEDUIM, LARG, XL SHIRTS PC450Y PORT & COMPANY YOUTH FAN FAV JET BLACK
4613	26593	1	280.00	64382	ACTIVE IMPRESSIONS, LP	SMALL, MEDIUM, LARGE SHIRTS PC450Y PORT & COMPANY YOUTH FAN FAVORITE JET BLACK
4613	26969	1	11.00	64382	ACTIVE IMPRESSIONS, LP	PC450Y PORT AND COMPANY YOUTH FAN FAV SHIRT JET BLACK
4613	26593	2	28.00	64382	ACTIVE IMPRESSIONS, LP	MEDIUM AND LARGE SHIRTS PC450 JET BLACK
4613	26592	2	22.00	64382	ACTIVE IMPRESSIONS, LP	LARGE SHIRTS PC450 PORT & COMPANY FAN FAV JET BLACK
Total for check number V186970			1,444.00			
Check Number V186971						
1993	515958A	1	1,144.90	54867	DECKER INC.	BLACK AGGREGATE TRASH RECEPTACLE WITH 4 SIDED TOP
1993	515958A	2	122.20	54867	DECKER INC.	SHIPPING AND HANDLING
Total for check number V186971			1,267.10			
Check Number V186972						
4613	59507	1	53.97	54751	DISCOUNT BANNERS AND SIGNS INC.	DOUBLE-SIDED SIGNS 6X20
Total for check number V186972			53.97			
Check Number V186973						
1993	571548F	1	25.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER: SEPTEMBER 2022 ORDER
Total for check number V186973			25.40			
Check Number V186974						
4613	10687143-0	1	184.26	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3000 TO GSG FOR INSTRUCTIONAL SUPPLIES FOR KCAL GRAPHICS STUDENT USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	10687237-0	1	276.39	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3000 TO GSG FOR INSTRUCTIONAL SUPPLIES FOR KCAL GRAPHICS STUDENT USE
1993	10687142-1	1	49.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $2974 FOR INK SUPPLIES FOR ROLAND & EPSON PRINTERS FOR KCAL GRAPHICS STUDENT INSTRUCTIONAL USE
Total for check number V186974			509.65			
Check Number V186975						
1993	86311	1	15.00	48139	IMAGE MAKER 4 U, INC.	OFFICE NAME TAGS - 1/8 POLLY METAL 6" X 8"
1993	86311	2	15.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
Total for check number V186975			30.00			
Check Number V186976						
4813	MANJARREZ 02	1	279.00	00003410	BUREAU OF EDUCATION AND RESEARCH	PD FOR MAYRA MANJARREZ TO ATTEND ONLINE PD MAXIMIZE THE POWER OF GUIDED MATH: MORE EFFECTIVELY DIFFERENTIATE MATH INSTRUCTION USING SMALL GROUPS, CENTERS AND WHOLE GROUP INSTRUCTION
4813	MOSELY 01/23	1	279.00	00003410	BUREAU OF EDUCATION AND RESEARCH	PD FOR JENNIFER MOSELY TO ATTEND ONLINE PD DEVELOP GROWTH MINDSET IN MATHEMATICS TO INCREASE STUDENT'S PERSERVERANCE, ENGAGEMENT AND SUCCESS GRADES K-6.
4813	CAPLADO 03/2	1	279.00	00003410	BUREAU OF EDUCATION AND RESEARCH	PD FOR JEFF CAPLADO AND MAYRA MANJARREZ TO ATTEND ONLINE PD BEST STRATEGIES FOR CATCHING UP STUDENTS WHO HAVE FALLEN BEHIND IN MATH GRADES 3-6
4813	CAPALDO 03/2	1	259.00	00003410	BUREAU OF EDUCATION AND RESEARCH	PD FOR JEFF CAPALDO, MAYRA MANJARREZ, SALLY PETERSON AND JENNIFER MOSELY TO ATTEND OLINE PD CATCHIN UP STUDENTS WHO HAVE FALLEN BEHIND IN MATH GRADES 3-6
4813	MANJARREZ 01	1	279.00	00003410	BUREAU OF EDUCATION AND RESEARCH	PD FOR MAYRA MANJARREZ TO ATTEND ONLINE PD MAXIMIZE THE POWER OF GUIDED MATH TO INCREASE STUDENT MATH LEARNING
4813	PETERSON OCT	1	259.00	00003410	BUREAU OF EDUCATION AND RESEARCH	PD FOR JEFF CAPALDO, MAYRA MANJARREZ, SALLY PETERSON AND JENNIFER MOSELY TO ATTEND OLINE PD CATCHIN UP STUDENTS WHO HAVE FALLEN BEHIND IN MATH GRADES 3-6
4813	PETERSON 01/	1	279.00	00003410	BUREAU OF EDUCATION AND RESEARCH	PD FOR SALLY PETERSON TO ATTEND ONLINE PD BEST POWERFUL CO-TEACHING STRATEGIES TO STRENGTHEN STUDENT SUCCESS
4813	MANJARREZ 03	1	279.00	00003410	BUREAU OF EDUCATION AND RESEARCH	PD FOR JEFF CAPLADO AND MAYRA MANJARREZ TO ATTEND ONLINE PD BEST STRATEGIES FOR CATCHING UP STUDENTS WHO HAVE FALLEN BEHIND IN MATH GRADES 3-6

Fund	Invoice	Line	Amount	Vendor	Name	Description
4813	MOSELY OCT-N	1	259.00	00003410	BUREAU OF EDUCATION AND RESEARCH	PD FOR JEFF CAPALDO, MAYRA MANJARREZ, SALLY PETERSON AND JENNIFER MOSELY TO ATTEND OLINE PD CATCHIN UP STUDENTS WHO HAVE FALLEN BEHIND IN MATH GRADES 3-6
4813	MANJARREZ* 0	1	259.00	00003410	BUREAU OF EDUCATION AND RESEARCH	PD FOR JEFF CAPALDO, MAYRA MANJARREZ, SALLY PETERSON AND JENNIFER MOSELY TO ATTEND OLINE PD CATCHIN UP STUDENTS WHO HAVE FALLEN BEHIND IN MATH GRADES 3-6
Total for check number V186976			2,710.00			
Check Number V186977						
1993	374158012423	1	265.05	80434	LAKESHORE PARENT, LLC	LAKESHORE DOUBLE SPACE MOBILE DRYING RACK / ITEM #LC652
2113	357184011923	1	378.12	80434	LAKESHORE PARENT, LLC	ITEM #GG470X
Total for check number V186977			643.17			
Check Number V186978						
4613	23029	1	125.00	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN MAGNETS
4613	23029	2	9.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING
Total for check number V186978			134.00			
Check Number V186979						
1983	020045	1	1,975.00	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED $5,000 DOLLARS***TO BE USED FOR REPAIRS ON DECTRON UNIT. THIS UNIT CONTROLS THE AIR QUALITY IN THE POOL AREA AT KISD NATATORIUM
Total for check number V186979			1,975.00			
Check Number V186980						
1993	208131738152	1	325.04	78229	SCHOOL SPECIALTY, LLC	082602|Copernicus Leveled Reading Book Browser Cart, 6 Divided Tubs, 3 Open Tubs, 40-1/2 x 15-3/4 x 36-1/2 Inches
1993	208131751629	1	381.80	78229	SCHOOL SPECIALTY, LLC	1019039|ChildBrite Indoor/Outdoor Sand and Water Activity Table with Cover and Clear Liner, 46 x 21 x 24 Inches
Total for check number V186980			706.84			
Check Number V186981						
1993	300008371	1	125.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	ANNUAL MEMBERSHIP DUES FOR SHERI RICH 01/01/2023-12/31/2023
Total for check number V186981			125.00			
Check Number V186982						
4813	22075249	1	399.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	TCEA CONVENTION IN SAN ANTONIO, TEXAS 1/30/23-2/2/2023. SHANNON PHIPPS TO ATTEND.
Total for check number V186982			399.00			
Check Number V186983						
4613	382331021A	1	558.00	58130	THE COLLEGE BOARD/PSAT/NMSQT	INVOICE 382331021A PSAT TESTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V186983			558.00			
Check Number V186984						
4613	920340707	1	85.49	68302	VARSITY BRANDS HOLDING COMPANY INC.	COLOR MY CLASS 18" CONES SET OF 6
Total for check number V186984			85.49			
Check Number V186985						
1993	635239	1	249.98	61511	VEX ROBOTICS, INC.	276-4820 V5 CONTROLLER
1993	635239	2	164.95	61511	VEX ROBOTICS, INC.	276-4817 V5 POWER CABLE ASSORTMENT
1993	635239	3	54.90	61511	VEX ROBOTICS, INC.	276-6020 V5 BATTERY CLIP (4-PACK)
1993	635239	4	23.20	61511	VEX ROBOTICS, INC.	SHIPPING
Total for check number V186985			493.03			
Check Number V186986						
8633	PR O56	0	133.15	00002521	TEPSA	DC 0609
Total for check number V186986			133.15			
Check Number V186987						
8633	PR O56	0	31.50	42457	TEXAS INDUSTRIAL VOCATIONAL ASSOC	DC 0608
Total for check number V186987			31.50			
Check Date 2/7/2023						
Check Number 219627						
1993	TCHS 2300907	1	30.00	72824	CRYSTAL M LEONGUERRERO	LAURA WESTBROOK, ATTENDANCE CLERK 500 CARDS
1993	TCHS 2300907	2	30.00	72824	CRYSTAL M LEONGUERRERO	CANDACE CITO, CAMPUS ACCOUNTANT 500 BUSINESS CARDS
Total for check number 219627			60.00			
Check Number 219631						
1993	1YXVHMYLJ6KF	0	-23.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 23004634
1993	1HVK63VKJ1CJ	0	-35.94	55725	AMAZON CAPITAL SERVICES, INC	PO#23006458
1993	1NCGRLCDGVWC	0	-81.94	55725	AMAZON CAPITAL SERVICES, INC	PO#23006458
1993	1M7Y9QY1HGLQ	0	-9.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 23006458
1993	1Q3XHFYJ7RD3	0	-32.99	55725	AMAZON CAPITAL SERVICES, INC	PO#23006553
1993	1NJ6QWVMC9MT	0	-28.70	55725	AMAZON CAPITAL SERVICES, INC	PO#23003513
1993	1TTRCP6YK7L6	0	-7.89	55725	AMAZON CAPITAL SERVICES, INC	PO# 23004275
1993	1RXH1LV46JFC	0	-8.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 23006495
1993	1TYDXMKQ3RKW	0	-17.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 23007841
1993	1WTMD46GTLKH	0	176.80	55725	AMAZON CAPITAL SERVICES, INC	PO#23006458

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	14XW4V9VC1FR	0	-173.81	55725	AMAZON CAPITAL SERVICES, INC	PO# 23004479
1993	14HQPTHMKYJW	0	-30.94	55725	AMAZON CAPITAL SERVICES, INC	PO# 23006458
1993	14HQPTHMJCKM	0	-17.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 23006458
1993	1CPQKXN6PC4K	0	-14.58	55725	AMAZON CAPITAL SERVICES, INC	PO# 23004808
1993	1YJDPRYT3GMD	1	13.59	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA|Scotch Double Sided Tape, 1/2 x 500 in, 6 Dispensered Rolls (6137H-2PC-MP)
1993	1YXYXMP7JNLL	1	65.90	55725	AMAZON CAPITAL SERVICES, INC	1477324720|The Educator's Guide to Texas School Law: Tenth Edition
1993	1YCWCXPHGVH3	1	24.00	55725	AMAZON CAPITAL SERVICES, INC	B002OB49JQ|Oxford 31EE Ruled Index Cards, 3" x 5", White, 1,000 Cards (10 Packs of 100) (31)
8653	1M9PPHFF3MJY	1	106.28	55725	AMAZON CAPITAL SERVICES, INC	B07R7SM2S9|intpw USB C to VGA Adapter, USB-C to HDMI 4K Multiport Adapter for MacBook Pro/MacBook Air/ipad Pro/Dell XPS/Nintendo Switch with Thunderbolt 3 Port
4613	1CJ13H4Y3XJD	1	83.96	55725	AMAZON CAPITAL SERVICES, INC	B000S5JMOC|CAP Barbell Rubber Medicine Ball, 4-Pound
4613	1DRW4NTFKJCL	1	101.97	55725	AMAZON CAPITAL SERVICES, INC	B07QKYSZR1|URBANFIND Men's Slim Fit Lightweight Sportswear Jacket Casual Bomber Jacket US M Camo Grey
4613	1DLFFNP41CK9	1	63.84	55725	AMAZON CAPITAL SERVICES, INC	1646084357|The Ultimate Guide to Modern Calligraphy [amp] Hand Lettering for Beginners
4613	1G633DXHL7YH	1	63.99	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Markers, Bulk School Supplies For Teachers, Kids Markers For School, 256 Count
4613	1LPLL4DW3FDW	1	41.94	55725	AMAZON CAPITAL SERVICES, INC	B005KDAK8O|Rubbermaid Commercial Products-FG261000WHT Brute Waste Container, 10 Gallon, White
4613	14NLJ7MM6LM9	1	59.94	55725	AMAZON CAPITAL SERVICES, INC	B0B51YJDPQ|Meanplan 12 Pieces Black Felt Eye Masks Elastic Masquerade Robber Mask for Adult Kids Adjustable Christmas Halloween Costume Half Masks for Party Cosplay Accessory()
4613	16R6133RCFJM	1	31.99	55725	AMAZON CAPITAL SERVICES, INC	B06XDPH3QM|Chinet Classic White, Round All Occasion Fiber Plates, 8.75 Inch, 100 Count
4613	143VWNTH3YXN	1	14.78	55725	AMAZON CAPITAL SERVICES, INC	B00004Z64M|DYMO 30252 LW Mailing Address Labels for LabelWriter Label Printers, White, 1-1/8'' x 3-1/2'', 2 Rolls of 350
1983	17JV3YHJ3MX9	1	50.52	55725	AMAZON CAPITAL SERVICES, INC	B0026SZJU0|3M Safety-Walk Slip Resistant Tape, Slip-Resitant Tape, Black, 4" x 15'

Fund	Invoice	Line	Amount	Vendor	Name	Description
1983	17Q9JN9F1DHR	1	99.95	55725	AMAZON CAPITAL SERVICES, INC	B002DPUUL4|Microsoft Wireless Mobile Mouse 4000 - Graphite. Comfortable Ergonomic design, Wireless, USB 2.0 with Nano transceiver for PC/Laptop/Desktop, works with Mac/Windows Computers
1993	1KVQYGJHC4F7	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8DLMFZ6|1500 Pcs Index Cards Index Notecard 2 x 3.5 Inch 10 Hole Punched Note Cards Flash Cards with 8 Pcs Metal Rings for Studying Memory Office School Supplies (Blank, Multicolor)
1993	1JNY4JC41RDR	1	22.56	55725	AMAZON CAPITAL SERVICES, INC	B00006IBK8|ACCO Paper Clips, Jumbo, Smooth, Economy, 10 Boxes, 100/Box (72580),Silver
1993	1J6DD61MDQN6	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00KMI9TX4|Stand Steady Original Desk Potato Mouse Pad | Clamp-On Mouse Tray [amp] Under-Desk Shelf | Ergonomic Mousepad Rotates 360 Degrees for Easy Swivel Storage
1993	1L4NRWM69NCG	1	31.56	55725	AMAZON CAPITAL SERVICES, INC	B07K8WHH5J|Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inch 20Lb Paper - 8 Ream Case (4,000 Sheets), 92 GE Bright White
1993	1N6YPL9G6TRW	1	19.47	55725	AMAZON CAPITAL SERVICES, INC	B0044SCV4M|Crayola Black Markers, School Supplies, At Home Crafts for Kids, 12 Count
1993	1LFTVWM46PQR	1	297.16	55725	AMAZON CAPITAL SERVICES, INC	B07KYWPF1M|Medpride Medical Vinyl Examination Gloves (X-Large, 1000-Count) Latex Free Rubber | Disposable, Ultra-Strong, Clear | Fluid, Blood, Exam, Healthcare, Food Handling Use | No Powder
1993	1QDY134VDTRT	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0016M1BO0|Marcal Lunch Napkins, 100% Recycled Disposable Paper Napkins - Single-Ply, Pack of 400 In a Convenient Draw [amp] Store Resealable Bag 06506
1993	1NFNPRD349DM	1	11.72	55725	AMAZON CAPITAL SERVICES, INC	B075B3LB8K|LiCB 20 Pack LR44 AG13 357 303 SR44 Battery 1.5V Button Coin Cell Batteries
1993	1RLDKCG4GFLK	1	119.98	55725	AMAZON CAPITAL SERVICES, INC	B0018KVD70|Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559VAD6PK)
1993	1T4JVMHV44VP	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08NPCS2JY|SECOCTSR Green Floral Peel and Stick Wallpaper Vintage Contact Paper Backsplash Removable Self Adhesive Wallpaper Retro Blooming Flower 17.7"X118" Decorative Bedroom Countertop Cabinet Easy to Cut
1993	1RXQRYW63Q93	1	20.55	55725	AMAZON CAPITAL SERVICES, INC	B07R66CR69|Amazon Basics Sheet Protector - Non-Glare, 500-Pack
1993	11MY61NJMNH7	1	34.68	55725	AMAZON CAPITAL SERVICES, INC	B008Z67WV6|Ullman - PH-4 PH 4 Hook and Pick Set - High Carbon Polished Steel Hand Tools with Aluminum Handles. Workshop Tools

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	139JXLR16FTX	1	22.28	55725	AMAZON CAPITAL SERVICES, INC	B00006IF2L|Smead File Folder, 1/3-Cut Tab, Assorted Positions, Legal Size, Manila, 100 per Box (15330)
1993	11VYGG7P1TXL	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJJQXNBB|Upgraded 2023-2024 Desk Calendar-18 Month Large Wall Calendar Jan. 2023 - Jun. 2024,17"x12",Twin-Wire Binding +Notes+Large Ruled Blocks Daily Planners(FX)
1993	11KC31D7FGJX	1	138.00	55725	AMAZON CAPITAL SERVICES, INC	B0B1DV338H|Electric Pencil Sharpener Heavy Duty, 6 Holes, Auto Stop AFMAT Pencil Sharpeners for School, Classroom Electric Sharpener for 6-10.2mm Pencils, 7000 Sharpening Times, Do not Eat up Colored Pencils
1993	11TX73TG7Y3Q	1	-13.59	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA|Scotch Double Sided Tape, 1/2 x 500 in, 6 Dispensered Rolls (6137H-2PC-MP)
1993	14VKLKQTJRFK	1	41.98	55725	AMAZON CAPITAL SERVICES, INC	B08CND4BNM|120 Pieces Stylus Pen Universal Capacitive Stylus Slim Digital Pen Compatible with iPad, iPhone, Samsung, Tablet, Most Devices with Capacitive Touch Screen, 12 Colors
1993	146744DQ64MH	1	73.44	55725	AMAZON CAPITAL SERVICES, INC	B00OBC4CU2|AdTech 220-345-5 Hot Glue, 4 Inch Mini Size, Clear, 550 Sticks
1993	16QF6FHP91VW	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	0399246339|Stormbreaker: the Graphic Novel (Alex Rider)
1993	17LJQGWVDHNK	1	26.97	55725	AMAZON CAPITAL SERVICES, INC	B06ZZPXBMQ|Valentines Day Decorations - 80 PCS Red Felt Garland Hanging String Hearts - NO DIY - Valentines Day Decor for Home Office Wedding Anniversary Birthday Party
1993	19VXJ1NWF3RV	1	61.45	55725	AMAZON CAPITAL SERVICES, INC	0063003996|Our Town: A Play in Three Acts
1993	1CJ13H4Y1RHN	1	35.96	55725	AMAZON CAPITAL SERVICES, INC	B00004W3Y4|Do A Dot Art! Markers 6-Pack Rainbow Washable Paint Markers, The Original Dot Marker
1993	1DPCL1QRKGPY	1	10.48	55725	AMAZON CAPITAL SERVICES, INC	B00006IE8R|uni-ball Roller Rollerball Pens Fine Point Micro Tip, 0.5mm, Blue, 12 Pack
1993	1DMCK49X1F1J	1	13.81	55725	AMAZON CAPITAL SERVICES, INC	B0741D9DHF|Paper Mate Profile Retractable Ballpoint Pens, Bold Point 1.4mm (12-Pack-Ballpoint, Purple)
1993	1FXVDMCR3DVJ	1	128.24	55725	AMAZON CAPITAL SERVICES, INC	B000JE094E|Pro Down Pro Shield (Black, 16 X42-Inch)
1993	1HGCNQYYK6LG	1	11.91	55725	AMAZON CAPITAL SERVICES, INC	B001QX2O4A|Conair Velvet Touch Travel Hairbrush, Hairbrush for Men and Women, Cushion Base Hairbrush for Everyday Brushing with Soft-Touch Handle, Color May Vary, 1 Count
1993	1GND17WV3M4H	1	113.70	55725	AMAZON CAPITAL SERVICES, INC	B0878JT2VP|Pllieay 120Pcs 2 Inch Very Large Assorted Pom poms Arts and Crafts for DIY Creative Crafts Decoration, 13 Colors
1993	1YJDPRYT3GMD	2	41.25	55725	AMAZON CAPITAL SERVICES, INC	B0030FCG1S|BSN32953 - Transparent Tape, 1 Core, 3/4x1000, 12/PK, Clear

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1YCWCXPHGVH3	2	38.08	55725	AMAZON CAPITAL SERVICES, INC	B005KQ9596|Smead Colored Expanding File Wallet with Flap and Cord Closure, 2" Expansion, Letter Size, Assorted Colors, 10 per Box (77207)
4613	1DRW4NTFKJCL	2	135.96	55725	AMAZON CAPITAL SERVICES, INC	B07QLS4J8H|URBANFIND Men's Slim Fit Lightweight Sportswear Jacket Casual Bomber Jacket US S Camo Grey
4613	1DLFFNP41CK9	2	13.01	55725	AMAZON CAPITAL SERVICES, INC	B000F9ZR9K|Learning Resources Reading Comprehension Cubes, 6 Colored Foam Cubes, Ages 6+, Multi-color, 1-5/8 L x 1-5/8 W in
4613	1CJ13H4Y3XJD	2	71.96	55725	AMAZON CAPITAL SERVICES, INC	B001VAALQG|CAP Barbell Rubber Medicine Ball, 2-Pound, Teal
4613	1G633DXHL7YH	2	35.00	55725	AMAZON CAPITAL SERVICES, INC	B000T2YJBK|Eureka 847639 Dr. Seuss Cat in the Hat Large Party and Classroom Decoration Poster, 5 Feet Tall, 4pcs
4613	1LPLL4DW3FDW	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B078GDLCT5|Vanity Fair Entertain Paper Napkins, 320 3-Ply Disposable Napkins, Dinner Size (8 packs of 40 Napkins)
4613	1MMMYHPY7TKR	2	139.30	55725	AMAZON CAPITAL SERVICES, INC	B01GQMZ7VC|Nike Classic II Cushion Over-the-Calf Football Sock nkSX5728 010 (Black/White, Medium)
4613	16R6133RCFJM	2	13.50	55725	AMAZON CAPITAL SERVICES, INC	B0799BNR93|Bostitch Office Executive 3 in 1 Stapler, One Finger Stapling, No Effort, 20 Sheet Capacity, Integrated Staple Remover, Spring Powered Stapler, Black/Gray
4613	143VWNTH3YXN	2	26.00	55725	AMAZON CAPITAL SERVICES, INC	B00006ICO6|Rubbermaid Commercial Products, Industrial Grade - Wooden Wet Mop Holder Handle Stick for Floor Cleaning Heavy Duty, 60 Inch (FGH116000000)
1983	17Q9JN9F1DHR	2	195.82	55725	AMAZON CAPITAL SERVICES, INC	B002VWK2QM|Drive Medical K318DFA-ELR Cruiser III Lightweight Folding Wheelchair with Flip Back Detachable Full Arms and Elevating Leg Rest (Black, 18 Inch, 39lbs)
1983	17JV3YHJ3MX9	2	9.25	55725	AMAZON CAPITAL SERVICES, INC	B00GBBSQK8|Cat6 Ethernet Cable, 10 ft (2 Pack) LAN, UTP (3 Meters) Cat 6, RJ45, Network, Patch, Internet Cable - 10 feet
1993	1J6DD61MDQN6	2	12.97	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C|Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1993	1N6YPL9G6TRW	2	36.99	55725	AMAZON CAPITAL SERVICES, INC	B06VW2V1G8|Color Swell Bulk Colored Pencil Packs 30 Sets 12 Count Assorted Vibrant Pre-Sharpened Colors 360 Total Perfect for Kids, Teachers and Classrooms
1993	1QDY134VDTRT	2	29.98	55725	AMAZON CAPITAL SERVICES, INC	B001E6BVMK|Hammermill Colored Paper, 20 lb Green Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103366R

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1PXVCRGN649C	2	43.88	55725	AMAZON CAPITAL SERVICES, INC	B00006IEWG|Pendaflex Two-Tone Color File Folders, Letter Size, Blue, 1/3 Cut, 100 per box (152 1/3 BLU)
1993	1RXQRYW63Q93	2	12.65	55725	AMAZON CAPITAL SERVICES, INC	B09N9WGLTC|Kleenex Expressions Ultra Soft Facial Tissues, Soft Facial Tissue, 8 Flat Boxes, 120 Tissues per Box, 3-Ply (960 Total Tissues)
1993	1RLDKCG4GFLK	2	30.09	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1993	139JXLR16FTX	2	59.70	55725	AMAZON CAPITAL SERVICES, INC	B00006RVTS|Crayola Colored Pencil Set, School Supplies, Assorted Colors, 36 Count, Long
1993	14VKLKQTJRFK	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09XDHTY8T|A-SAFETY High Visibility Mesh Safety Reflective Vest with Pockets and Zipper,Hi Viz Work Vest for Men Women (Purple Mesh L)
1993	146744DQ64MH	2	230.93	55725	AMAZON CAPITAL SERVICES, INC	B07W5PKPDB|50ft x 5/8" ID Clear Vinyl Tubing, Flexible Hybrid PVC Tubing Hose, Lightweight Plastic Tube UV Chemical Resistant Vinyl Hose, BPA Free and Non Toxic
1993	191FGQT1643Y	2	82.25	55725	AMAZON CAPITAL SERVICES, INC	B07TN1ZSX8|Amazon Basics Memory Foam Filled Bean Bag Chair with Microfiber Cover - 3', Gray
1993	16QF6FHP91VW	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	0399250263|Point Blank: the Graphic Novel (Alex Rider)
1993	17LJQGWVDHNK	2	41.98	55725	AMAZON CAPITAL SERVICES, INC	B08CHBVP3D|Miracliy 9 Pack 74 FT Flower Garland Decorations Plastic Artificial Flowers for Wedding Decoration Photo Booth Backdrop
1993	1DPCL1QRKGPY	2	22.87	55725	AMAZON CAPITAL SERVICES, INC	B00006IF4Q|Smead Hanging File Folder with Tab, 1/5-Cut Adjustable Tab, Legal Size, Assorted Primary Colors, 25 per Box (64159)
1993	19VXJ1NWF3RV	2	79.10	55725	AMAZON CAPITAL SERVICES, INC	0306813793|New World Coming
1993	1CJ13H4Y1RHN	2	29.68	55725	AMAZON CAPITAL SERVICES, INC	B000095S4Q|Neenah Astrobrights Premium Color Card Stock, 65 lb, 8.5 x 11 Inches, 250 Sheets, Re-Entry Red
1993	1HGCNQYYK6LG	2	6.35	55725	AMAZON CAPITAL SERVICES, INC	B007ION27E|D1111 Large Black Square
1993	1GND17WV3M4H	2	30.42	55725	AMAZON CAPITAL SERVICES, INC	B09H99YJVT|Jumbo Craft Sticks, Pack of 500ct, Plain Jumbo
1993	1FXVDMCR3DVJ	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B01EYUMENC|John Deere Sandbox Vehicle Set Includes Dump Truck and Tractor Toy with Loader Girl and Boy Ages 18 Months and Up 6 Inch 2 Count
1993	1YJDPRYT3GMD	3	12.97	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C|Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1993	1YCWCXPHGVH3	3	83.96	55725	AMAZON CAPITAL SERVICES, INC	B009CAPYR8|Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, Multi-Color, 3-Ounce Cans, Ages 2 and up (Amazon Exclusive)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1G633DXHL7YH	3	14.19	55725	AMAZON CAPITAL SERVICES, INC	B0013GRW1K|ALEX Toys Paper Bag Puppets Kids Art and Craft Activity Multicolor
4613	1DRW4NTFKJCL	3	128.97	55725	AMAZON CAPITAL SERVICES, INC	B09HGDH36J|COOFANDY Mens Fashion Varsity Jacket Causal Slim Fit Cotton Bomber Jackets (Black/Red, M)
4613	1DLFFNP41CK9	3	13.42	55725	AMAZON CAPITAL SERVICES, INC	B000URFTJ0|Learning Resources Writing Prompt Cubes
4613	1LPLL4DW3FDW	3	24.59	55725	AMAZON CAPITAL SERVICES, INC	B09RSC2JT3|Dixie 10 Inch Paper Plates, Dinner Size Printed Disposable Plate, 204 Count (3 Packs of 68 Plates)
4613	143VWNTH3YXN	3	15.29	55725	AMAZON CAPITAL SERVICES, INC	B0000DH8HQ|Scotch Magic Tape, 6 Rolls with Dispensers, Great for Gift Wrapping, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 650 Inches (6122) (6 Pack)
4613	16R6133RCFJM	3	41.97	55725	AMAZON CAPITAL SERVICES, INC	B079STQWBM|Ticonderoga Pencils, Wood-Cased, Pre-Sharpened, #2 HB Soft, Yellow, 72 Count
1983	17JV3YHJ3MX9	3	13.45	55725	AMAZON CAPITAL SERVICES, INC	B00GBBSTEG|Cat6 Ethernet Cable, 20 Feet (2 Pack) LAN, UTP (6 Meters) Cat 6, RJ45, Network, Patch, Internet Cable - 20 ft
1993	1J6DD61MDQN6	3	13.95	55725	AMAZON CAPITAL SERVICES, INC	B07FC4RW6C|Phone Cord for Landline Phone Tangle-Free, Curly Telephones Land Line Cord Easy to Use + Excellent Sound Quality Phone Cords for Landline in Home or Office (15ft) Color: Crimson Red
1993	1JNY4JC41RDR	3	58.94	55725	AMAZON CAPITAL SERVICES, INC	B00006IEWI|Pendaflex Two-Tone Color File Folders, Letter Size, Yellow, 1/3 Cut, 100 per box (152 1/3 YEL)
1993	1N6YPL9G6TRW	3	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07P7V7F22|Madisi Washable Markers, Broad Line Markers, Assorted Colors, Classroom Bulk Pack, 240 Count
1993	1QDY134VDTRT	3	6.49	55725	AMAZON CAPITAL SERVICES, INC	B07B958QGH|Crayola Take Note Erasable Highlighters, Cool School Supplies, Chisel Tip Markers, 6 Count
1993	1RLDKCG4GFLK	3	29.67	55725	AMAZON CAPITAL SERVICES, INC	B00NTCH52W|Amazon Basics 20 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1993	139JXLR16FTX	3	15.39	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE|BIC Wite-Out Brand EZ Correct Correction Tape, 39.3 Feet, 10-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape Office or School Supplies
1993	146744DQ64MH	3	43.98	55725	AMAZON CAPITAL SERVICES, INC	B07XG8HV7B|KASEMI Pipe Cleaners,1000 pcs and 20 Assorted Colors 12 inch Chenille Stems for DIY Art Creative Crafts Decorations

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	14VKLKQTJRFK	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09XDHWPGL|A-SAFETY High Visibility Mesh Safety Reflective Vest with Pockets and Zipper,Hi Viz Work Vest for Men Women (Purple Mesh XL)
1993	17LJQGWVDHNK	3	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08DCKNFVQ|BEISHIDA Red Pink Rose Red Hanging Tissue Honeycomb Round Paper Fans Decor Kit for Birthday Baby Girl Kid Shower Bachelorette Wedding Christmas Xmas Backdrops Anniversary Party Supplies(11 Packs)
1993	16QF6FHP91VW	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	0763692565|Eagle Strike: An Alex Rider Graphic Novel
1993	1DMCK49X1F1J	3	31.26	55725	AMAZON CAPITAL SERVICES, INC	B07VRYX57R|(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74
1993	1DPCL1QRKGPY	3	8.49	55725	AMAZON CAPITAL SERVICES, INC	B00008IS18|Post-it Flags Value Pack, 50/Dispenser, 4 Dispensers/Pack, 1 in Wide, Assorted Colors, Includes FREE Flags + Highlighter (680-RYBGVA)
1993	1CJ13H4Y1RHN	3	44.43	55725	AMAZON CAPITAL SERVICES, INC	B0006HXDME|Pendaflex Recycled Hanging Folders, Legal Size, Standard Green, 1/5 Cut, 25/BX (81622)
1993	19VXJ1NWF3RV	3	29.75	55725	AMAZON CAPITAL SERVICES, INC	0451527275|The Sonnets (Signet Classic Shakespeare)
1993	1GND17WV3M4H	3	22.89	55725	AMAZON CAPITAL SERVICES, INC	B09VL7KF5B|TV TOPVALUE 600pack 3oz Disposable Paper Cups, Colorful Paper Bathroom Cups, Small Mouthwash Cups,Hot/Cold Drinking Cups For Party, Picnic,Travel,and Events
1993	1HGCNQYYK6LG	3	4.10	55725	AMAZON CAPITAL SERVICES, INC	B00AKL749O|Salonchic 8" Deluxe Triple Teasing Comb
1993	1FXVDMCR3DVJ	3	249.95	55725	AMAZON CAPITAL SERVICES, INC	B01I0E3W84|Excellerations Shapes Walking Rope for Kids Classroom Supplies(14-1/2' Long) (Item # WALKROPE)
1993	1YJDPRYT3GMD	4	20.52	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E|Amazon Basics 100 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1993	1YCWCXPHGVH3	4	29.56	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2|Amazon Basics 100 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
4613	1DD9V3TPN3JN	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B004K1EZ2O|ALEX Toys Little Hands Pop Stick Art Craft Kit
4613	1DRW4NTFKJCL	4	171.96	55725	AMAZON CAPITAL SERVICES, INC	B09HGM5FT5|COOFANDY Mens Fashion Varsity Jacket Causal Slim Fit Cotton Bomber Jackets (Black/Red, S)
4613	1DLFFNP41CK9	4	5.95	55725	AMAZON CAPITAL SERVICES, INC	B007UO4SAW|Colortrak 60 Minute Wind Up Timer, Easy To Operate, Set for Short Time, Sets From 0 to 60 Minutes, For Hair Color Processing, Cosmetic Applications, Tanning Time, Kids' Activities or Timeouts, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	16R6133RCFJM	4	10.68	55725	AMAZON CAPITAL SERVICES, INC	B07H8TJMX7|seenda Wireless Mouse, 2.4G Noiseless Mouse with USB Receiver - Portable Computer Mice for PC, Tablet, Laptop with Windows System - Mint Green
4613	143VWNTH3YXN	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B016LIJQF4|1 1/2" (38mm) Snap On Plain Leather Jean Belt With Roller Buckle, Yellow | s (29-31" waist)
1983	17Q9JN9F1DHR	4	25.95	55725	AMAZON CAPITAL SERVICES, INC	B00AVA7NZO|Clorox Company Disinfecting Wipes, 3-Pack, White (Units per case: 2)
1983	17JV3YHJ3MX9	4	46.32	55725	AMAZON CAPITAL SERVICES, INC	B00O7CLV1O|Lucas Oil 10682 Marine Grease - 3 oz (Pack of 3)
1993	1J6DD61MDQN6	4	27.31	55725	AMAZON CAPITAL SERVICES, INC	B07K6D2N1C|Amazon Basics Magnetic Dry Erase White Board, 24 x 18-Inch Whiteboard - Silver Aluminium Frame
1993	1JNY4JC41RDR	4	58.66	55725	AMAZON CAPITAL SERVICES, INC	B00006IEWJ|Pendaflex Two-Tone Color File Folders, Letter Size, Orange, 1/3 Cut, 100 per box (152 1/3 ORA)
1993	1N6YPL9G6TRW	4	7.11	55725	AMAZON CAPITAL SERVICES, INC	B0B9YSSPVW|ScanRite - 882-E Scantron Compatible Testing Sheet (25 sheet pack)
1993	1QLQVXD6KT39	4	12.98	55725	AMAZON CAPITAL SERVICES, INC	B01HVA66Y0|Angie's BOOMCHICKAPOP Sweet [amp] Salty Kettle Corn Popcorn, 1 Ounce (Pack of 24)
1993	1QDY134VDTRT	4	12.17	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack
1993	1V4K4JTFLRTH	4	23.65	55725	AMAZON CAPITAL SERVICES, INC	B000QE358O|Prang (Formerly SunWorks) Construction Paper, Holiday Red, 12" x 18", 50 Sheets
1993	1RLDKCG4GFLK	4	40.11	55725	AMAZON CAPITAL SERVICES, INC	B00UHUJ2QG|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count
1993	139JXLR16FTX	4	65.25	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOEYY|Kleenex Professional Facial Tissue Cube for Business (21270), Upright Face Tissue Box, 36 Boxes/Case, 95 Tissues/Box, 3,420 Tissues/Case
1993	14VKLKQTJRFK	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09XDLGKNS|A-SAFETY High Visibility Mesh Safety Reflective Vest with Pockets and Zipper,Hi Viz Work Vest for Men Women (Purple Mesh M)
1993	146744DQ64MH	4	87.54	55725	AMAZON CAPITAL SERVICES, INC	B081CPRRJ3|200 PCS Jumbo Smoothie Straws, Colorful Disposable Plastic Large Wide-mouthed Milkshake Straw (0.43" Diameter and 8.2" long)
1993	16QF6FHP91VW	4	19.54	55725	AMAZON CAPITAL SERVICES, INC	B089XTV4T5|12in Three-Layer Multipurpose Storage Box Organizer Folding Tool Box / Art [amp] Crafts Case / Sewing Supplies Organizer / Medicine Box / Family First Aid Box with 2 Trays (Blue)
1993	1DMCK49X1F1J	4	17.72	55725	AMAZON CAPITAL SERVICES, INC	B082VSDZRL|Sticky Notes 1.5x2 Inches, Bright Colors Self-Stick Pads, 24 Pack, 75 Sheets/Pad

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1993	19VXJ1NWF3RV	4	9.92	55725	AMAZON CAPITAL SERVICES, INC	0691024170|QED: The Strange Theory of Light and Matter
1993	1DPCL1QRKGPY	4	30.99	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6|Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1993	1GND17WV3M4H	4	101.98	55725	AMAZON CAPITAL SERVICES, INC	B0B97D5L5B|48 Pcs Pocket Calculator Bulk Small Basic Calculator 4 Function Calculator Battery Powered Calculator 8 Digit Display Calculator Pocket Size for Students Kids School Home Office Supplies, 3 Styles
1993	1HGCNQYYK6LG	4	8.50	55725	AMAZON CAPITAL SERVICES, INC	B00HY5NWOA|CJESLNA 1 Bunch Cineraria Artificial Flower Bouquet Home Office Decor (Rose Red and Pink)
1993	1FXVDMCR3DVJ	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B06Y5H19N5|Koogel Coloful Musical Hand Bell Set, 8 Note Diatonic Metal Hand Bells Musical Toy Percussion Instrument for Festival,Musical Teaching,Family Party for Kids
1993	1YCWCXPHGVH3	5	20.52	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E|Amazon Basics 100 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1993	1YJDPRYT3GMD	5	8.36	55725	AMAZON CAPITAL SERVICES, INC	B01H7M7BXM|Amazon Basics Paper Shredder Sharpening [amp] Lubricant Sheets - Pack of 12
4613	1G633DXHL7YH	5	10.60	55725	AMAZON CAPITAL SERVICES, INC	B00GIT09SU|Neenah Wausau Paper Premium Printable Multipurpose Card Stock - 30%
4613	1DRW4NTFKJCL	5	46.99	55725	AMAZON CAPITAL SERVICES, INC	B09WJPKWSG|Cuslinya Women Steampunk Victorian Jacket Medieval Vintage Gothic Tailcoat (Black, Medium)
4613	1DLFFNP41CK9	5	10.03	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
4613	16R6133RCFJM	5	24.42	55725	AMAZON CAPITAL SERVICES, INC	B07MHJFRBJ|Bounty Quick Size Paper Towels, White, 4 Packs Of 2 Family Rolls = 8 Family Rolls
4613	143VWNTH3YXN	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B01J9KS8UU|Akstore 28" 70cm Fashion Wigs Long Wavy Curly Hair Cosplay Wig [amp] Wig Cap (Red)
1983	17JV3YHJ3MX9	5	18.25	55725	AMAZON CAPITAL SERVICES, INC	B07712H557|Command Variety Pack, Picture Hanging Strips, Wire Hooks and Utility Hooks, Damage Free Hanging Variety Pack for Up to 19 Christmas Decorations, 1 Kit
1983	17Q9JN9F1DHR	5	15.29	55725	AMAZON CAPITAL SERVICES, INC	B07SHHWPSN|Mead Letter Size Mailing Envelopes, Clasp Closure, All-Purpose 32-lb Paper, 9" X 12", Brown Kraft Material, 100/Pack (CO790)
1993	1JNY4JC41RDR	5	58.66	55725	AMAZON CAPITAL SERVICES, INC	B00006IEWK|Pendaflex Two-Tone Color File Folders, Letter Size, Red, 1/3 Cut, 100 per box (152 1/3 RED)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1QDY134VDTRT	5	13.76	55725	AMAZON CAPITAL SERVICES, INC	B07KMND3JC|Glad Disposable Plastic Cutlery, Assorted Set | Clear Extra Heavy Duty forks, Knives, And Spoons | Disposable Party Utensils | 240 Piece Set of Durable and Sturdy Cutlery
1993	1XCK6MQWFCH7	5	19.78	55725	AMAZON CAPITAL SERVICES, INC	B07VVJW4PZ|Amazon Basics Invisible Tape with Dispenser, Clear, .75 x 1296 Inches, 16 Rolls
1993	11TX73TG7Y3Q	5	-8.36	55725	AMAZON CAPITAL SERVICES, INC	B01H7M7BXM|Amazon Basics Paper Shredder Sharpening [amp] Lubricant Sheets - Pack of 12
1993	139JXLR16FTX	5	74.07	55725	AMAZON CAPITAL SERVICES, INC	B081H3Y5NW|Amazon Basics Classic Puresoft Padded Mid-Back Office Computer Desk Chair with Armrest - Black
1993	146744DQ64MH	5	65.28	55725	AMAZON CAPITAL SERVICES, INC	B08V41NQ1L|[500 Pack] Long Disposable Plastic Drinking Straws - 10.02" High - Assorted Colors
1993	1CJ13H4Y1RHN	5	36.33	55725	AMAZON CAPITAL SERVICES, INC	B000QE391W|Prang (Formerly SunWorks) Construction Paper, Bright White, 12" x 18", 50 Sheets
1993	1DPCL1QRKGPY	5	25.60	55725	AMAZON CAPITAL SERVICES, INC	B0017DENUC|uni-ball Vision Elite Rollerball Pens Fine Point Micro Tip, 0.5mm, Blue, 12 Pack
1993	1DMCK49X1F1J	5	16.94	55725	AMAZON CAPITAL SERVICES, INC	B0922B9TXY|(8 Pack) Lined Sticky Notes 4x4 Bright Stickies Colorful Super Sticking Power Memo Pads, 8 Colors, Strong Adhesive
1993	19VXJ1NWF3RV	5	9.89	55725	AMAZON CAPITAL SERVICES, INC	0691024170|QED: The Strange Theory of Light and Matter
1993	1HGCNQYYK6LG	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00KKK0B7M|MapofBeauty 24 Inch/60cm Charming Synthetic Fiber Long Wavy Hair Women Party Full Wig (Brown)
1993	1FXVDMCR3DVJ	5	11.75	55725	AMAZON CAPITAL SERVICES, INC	B079QKM53K|Hape Beach Basics Sand Toy Set Including Bucket Sifter, Rake, and Shovel Toys, Multicolor , Bold
1993	1YCWCXPHGVH3	6	56.68	55725	AMAZON CAPITAL SERVICES, INC	B06X1GHYH3|EXPO 86661 Low-Odor Dry Erase Markers, Fine Point, 36 Count
1993	1YJDPRYT3GMD	6	6.60	55725	AMAZON CAPITAL SERVICES, INC	B01MZ444ZQ|Elmer's Re-Stick Glue Sticks, 8 grams, Washable, 6 Count
4613	1G633DXHL7YH	6	20.79	55725	AMAZON CAPITAL SERVICES, INC	B01IDI35HA|40 Assorted Colors Acrylic Yarn Skeins with 7 E-Books - Perfect Yarn for Crocheting and Knitting Mini Project - by Mira HandCrafts
4613	1DLFFNP41CK9	6	103.20	55725	AMAZON CAPITAL SERVICES, INC	B00MVVI1FC|Midea WHS-65LB1 Compact Single Reversible Door Refrigerator, 1.6 Cubic Feet(0.045 Cubic Meter), Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	16R6133RCFJM	6	23.50	55725	AMAZON CAPITAL SERVICES, INC	B08FSL26DY|AFMAT Electric Pencil Sharpener, Pencil Sharpener for Colored Pencils, Auto Stop, Super Sharp [amp] Fast, Electric Pencil Sharpener Plug in for 6-12mm No.2/Colored Pencils/Office/Home-Black
4613	143VWNTH3YXN	6	21.88	55725	AMAZON CAPITAL SERVICES, INC	B06XWD8VWK|Nirvana T Shirt Classic Face Logo Official Womens Black Junior Fit Size 8
1983	17Q9JN9F1DHR	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07TT1SFYL|Scissors, Taotree 8" Multipurpose Scissor Bulk Pack of 5, Stainless Steel Sharp Scissors for Office Home General Use, High/Middle School Classroom Teacher Student Kids Scissors Supplies, Same Size
1993	1JNY4JC41RDR	6	58.12	55725	AMAZON CAPITAL SERVICES, INC	B00006IEWO|Pendaflex Two-Tone Color File Folders, Letter Size, 1/3 Cut, Bright Green, 100 Per box (152 1/3 BGR)
1993	1QDY134VDTRT	6	15.20	55725	AMAZON CAPITAL SERVICES, INC	B07R8D1RHS|Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch, 100-Pack
1993	139JXLR16FTX	6	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08QMRQXSX|12 Rolls Transparent Tape Refills, Clear Tape, All-Purpose Transparent Glossy Tape for Office, Home, School
1993	17LJQGWVDHNK	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BK6ZW8C5|Weecent 48 Pcs Dog Keychain Dog Birthday Party Supplies Paw Print Key Chains for Kids Dog Party Favors for Pets Dog Cat
1993	1CJ13H4Y1RHN	6	31.95	55725	AMAZON CAPITAL SERVICES, INC	B001CXXTE8|Prang (Formerly SunWorks) Construction Paper, Dark Brown, 12" x 18", 50 Sheets
1993	1DPCL1QRKGPY	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B001AQPQBQ|PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Bold Point, Blue Ink, 12-Pack (31257)
1993	1DMCK49X1F1J	6	12.86	55725	AMAZON CAPITAL SERVICES, INC	B095BT9W8F|Lined Sticky Notes, 4 x 6, 10 Pack, 500 Sheets (50/Pad), Self Stick Notes with Lines, 6 Bright Assorted Colors, by Better
1993	19VXJ1NWF3RV	6	101.70	55725	AMAZON CAPITAL SERVICES, INC	0691164096|QED: The Strange Theory of Light and Matter (Princeton Science Library, 33)
1993	1HGCNQYYK6LG	6	18.42	55725	AMAZON CAPITAL SERVICES, INC	B0168VJO9W|Aqua Net Professional Hair Spray Extra Super Hold, Fresh Fragrance 11 oz by Aqua Net (Pack of 3)
1993	1FXVDMCR3DVJ	6	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07LF6XTJQ|Augshy 40PCS Plastic Egg Shakers Percussion Musical Maracas Easter Eggs with a Storage Bag for Toys Music Learning DIY Painting(8 Different Colors)
1993	1YCWCXPHGVH3	7	9.86	55725	AMAZON CAPITAL SERVICES, INC	B07D85RN5K|Dawn Dish Soap Original Scent, 7 Fl Oz, Pack of 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1YJDPRYT3GMD	7	107.20	55725	AMAZON CAPITAL SERVICES, INC	B08PM1NPPM|Amazon Brand - Solimo Disinfecting Wipes, Lemon [amp] Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, 80 Count (Pack of 4)
4613	1DLFFNP41CK9	7	67.13	55725	AMAZON CAPITAL SERVICES, INC	B01GF3XSGS|Whitmor 10 Drawer - Rolling Craft Organizer Cart - Chrome 15.25x13.50x35.25
4613	1G633DXHL7YH	7	49.95	55725	AMAZON CAPITAL SERVICES, INC	B06WRWH56D|Stoie's Bird Kite for Kids Ages 4-8-12 - Large Rainbow Beach Kite for Adults (60" x 32") - Easy to Fly Kite Kit for Beginners - Best Flying Toddler Kite for Boys and Girls
4613	16R6133RCFJM	7	38.99	55725	AMAZON CAPITAL SERVICES, INC	B08KPQQ8B2|Egchi Clear Acrylic Monitor Stand Riser 2 Tier, 5.5 Inches High Clear Monitor Stand/Computer Desk Organizer Shelf for Multi Media Computer PC Storage Laptop
4613	143VWNTH3YXN	7	12.59	55725	AMAZON CAPITAL SERVICES, INC	B07598T3GM|QZUnique Chef Hat Unisex Elastic Kitchen Cooking Chef Cap Adult Adjustable Baking Hat Reusable Food Service Hair Nets
1993	1JNY4JC41RDR	7	49.84	55725	AMAZON CAPITAL SERVICES, INC	B00006IFAH|Crayola Crayon Classpack, 800 Count, Bulk School Supplies For Teachers, Large Crayon Box, 8 Colors
1993	1QDY134VDTRT	7	32.98	55725	AMAZON CAPITAL SERVICES, INC	B081M29261|Astrobrights Mega Collection, Colored Paper, Ultra Green, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91677)
1993	139JXLR16FTX	7	29.48	55725	AMAZON CAPITAL SERVICES, INC	B09C5G87CR|Scissors, BURVAGY 6" Multipurpose Scissors Bulk 36-Pack, Right/Left Handed Comfort-Grip Handles Ultra Sharp Blade Shears Sturdy Sharp Scissors for Office Home School Sewing Fabric Craft Supplies
1993	1DMCK49X1F1J	7	15.29	55725	AMAZON CAPITAL SERVICES, INC	B09CGRWC62|Broom and Dustpan Set for Home,Long Handle Broom with Upright Standing Dustpan,Broom and Dustpan Combo for Office Home
1993	19VXJ1NWF3RV	7	36.25	55725	AMAZON CAPITAL SERVICES, INC	1673287883|Frankenstein
1993	1CJ13H4Y1RHN	7	30.45	55725	AMAZON CAPITAL SERVICES, INC	B001E6CQGK|Prang (Formerly SunWorks) Construction Paper, Yellow, 12" x 18", 50 Sheets
1993	1DPCL1QRKGPY	7	26.97	55725	AMAZON CAPITAL SERVICES, INC	B0062TNTRY|School Smart Poster Board, 11 x 14 Inches, White, Pack of 25 - 1371698
1993	1FXVDMCR3DVJ	7	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07VV6F5VK|John Deere Sandbox Toys Dump Truck and Toy Tractor with Loader for Kids Aged 18 Months and Up, 6 Inch, Yellow (Pack of 2)
1993	1YJDPRYT3GMD	8	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08QMRQXSX|12 Rolls Transparent Tape Refills, Clear Tape, All-Purpose Transparent Glossy Tape for Office, Home, School
1993	1YCWCXPHGVH3	8	14.30	55725	AMAZON CAPITAL SERVICES, INC	B07H9B71Z9|Hefty Everyday 9 Inch Foam Plates, White, 45 Count (Pack of 1)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1G633DXHL7YH	8	458.80	55725	AMAZON CAPITAL SERVICES, INC	B072FRSWTM|Samsill Economy 3 Ring Mini Binder, Made in The USA, 5/8-Inch Round Ring Binder, Holds 100 Sheets, Black, 6 Pack (MP32300)
4613	1DLFFNP41CK9	8	6.02	55725	AMAZON CAPITAL SERVICES, INC	B071CTSNLT|Papercode Magnetic Clips for Whiteboard [amp] Fridge - 12 Pack Scratch-Free Refrigerator Magnet Clips Heavy Duty for Organizing [amp] Decorating Kitchen or Office with Free Notepad
4613	143VWNTH3YXN	8	26.06	55725	AMAZON CAPITAL SERVICES, INC	B0774P9G4W|Amazon Basics 4 Pack D Cell All-Purpose Alkaline Batteries, Easy to Open Value Pack
4613	16R6133RCFJM	8	8.98	55725	AMAZON CAPITAL SERVICES, INC	B092MBCTDF|Paper Towel Holder Countertop, OBODING, Kitchen Paper Towel Stand Holder for Kitchen Organization and Storage, Paper Towel Holders for Standard and Large Size Rolls (Black)
1993	1JNY4JC41RDR	8	24.90	55725	AMAZON CAPITAL SERVICES, INC	B00006IFEQ|SHARPIE Permanent Markers, Fine Point, Green, Box of 12
1993	1QDY134VDTRT	8	16.00	55725	AMAZON CAPITAL SERVICES, INC	B096V2RYR2|KAISA Loose Leaf Paper Filler Paper, 8"x10.5" Graph Ruled/Quad Rule Filler Paper 3-Hole Punched, Loose-Leaf Paper for 3-Ring Binders,150sheet/pack, 3pack F15001Q
1993	139JXLR16FTX	8	23.20	55725	AMAZON CAPITAL SERVICES, INC	B09PFB7M18|Elmer's Scented Glue Sticks, 6 Grams, Washable, 6 Packs of 4 (24 Total Count)
1993	1DPCL1QRKGPY	8	16.76	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44|Elmer's All Purpose School Glue Sticks, Washable, 7g, 60 Count
1993	1CJ13H4Y1RHN	8	33.87	55725	AMAZON CAPITAL SERVICES, INC	B002LARR9E|Prang (Formerly SunWorks) Construction Paper, Black, 12" x 18", 100 Sheets
1993	1DMCK49X1F1J	8	24.20	55725	AMAZON CAPITAL SERVICES, INC	B09PSHX25M|Germ-X GERMX 8OZ ADVANCED ALOE HAND SANITIZER - 12 Pack
1993	19VXJ1NWF3RV	8	41.45	55725	AMAZON CAPITAL SERVICES, INC	B000WFMBO6|Avery Economy Showcase View 3 Ring Binder, 3" Round Rings, 1 Black Binder (19750)
1993	1FXVDMCR3DVJ	8	26.56	55725	AMAZON CAPITAL SERVICES, INC	B07XQ15T2X|Lainrrew Walking Rope, Children Safety Walking Rope with 12 Colorful Handles Outdoor Safety Daycare Rope for Preschool Daycare Kindergarten School Kids Children (Blue)
1993	1HGCNQYYK6LG	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07L83KJJC|Abitzon New Nail Polish Set (10 Bottles) - Non-Toxic Eco-Friendly Easy Peel Off [amp] Quick Dry Water Based Nail Polish
1993	1YJDPRYT3GMD	9	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08Y5HL6CN|4 Pack 3ft iPhone Charger Apple MFi Certified, Apple Lightning to USB Cable 3 Feet,Fast Apple Charging Cable Cord 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1YCWCXPHGVH3	9	8.53	55725	AMAZON CAPITAL SERVICES, INC	B07K929ZJH|Amazon Basics Two Pocket Plastic Dividers, 8 Tab Set, Multicolor, Pack of 3 Sets
4613	1DPCL1QRKGPY	9	196.40	55725	AMAZON CAPITAL SERVICES, INC	B01BUS6HCA|VIZ-PRO Double-sided Magnetic Mobile Whiteboard,48 x 24 Inches, Portrait Orientation,Aluminium Frame and Stand
4613	1DLFFNP41CK9	9	23.98	55725	AMAZON CAPITAL SERVICES, INC	B074N8FQ4B|Hape Mighty Echo Microphone | Battery-Free Voice Amplifying Microphone Toy for Kids 1 Year [amp] Up, Red, Model Number: E0337, L: 3.1, W: 3.1, H: 8.6 inch
4613	1G633DXHL7YH	9	218.40	55725	AMAZON CAPITAL SERVICES, INC	B072P61RKP|11 Yards Stone Wallpaper Peel and Stick Removable Castle Tower Rustic Contact Paper Self Adhesive Backsplash Wall Panels Decorative for Cabinets Kitchen Dark Grey Fortress
4613	143VWNTH3YXN	9	16.79	55725	AMAZON CAPITAL SERVICES, INC	B077W83YMK|AWAYTR Adult Tutus Skirts for Women - 4 Layers Tutu Skirt for Halloween Costume (Black-L
1993	1JNY4JC41RDR	9	81.98	55725	AMAZON CAPITAL SERVICES, INC	B001HA7AXM|Scotch Magic Tape, 24 Rolls, Great for Gift Wrapping, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K24)
1993	1CJ13H4Y1RHN	9	54.95	55725	AMAZON CAPITAL SERVICES, INC	B004E2RGJ8|TREND ENTERPRISES: Sweet Scents, Scented Scratch 'N Sniff Stinky Stickers, Fun for Rewards, Incentives, Crafts and as Collectibles, 108 Designs, 30 Sheets Included, For Ages 3 and Up
1993	1FXVDMCR3DVJ	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07YBMKY2F|ArtCreativity Cymbals for Kids - Pack of 12 - Handheld Music Toys, Colorful Rattle Musical Instruments for Children, Fun Party Noisemakers, Party Favors and Goodie Bag Fillers for Boys and Girls
1993	1HGCNQYYK6LG	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07MT4XK7K|DilaBee Spray Bottles - 4 Pack - Small Spray Bottles 8 Oz Plastic - Water Spray Bottle for Hair, Plants, Cleaning Solutions, Food Grade for Cooking, Bbq, Squirt Bottle for Cats, Empty Spray Bottles - BPA-Free - Multicolor
1993	1YJDPRYT3GMD	10	59.97	55725	AMAZON CAPITAL SERVICES, INC	B0B2CPSDPT|EOOUT 20 Pack A5 Kraft Notebooks, Lined Journal Bulk with Rainbow Spine, 10 Colors, 60 Pages Soft Cover Composition Notebooks for Women Girls Kids, School Office Supplies
1993	1YCWCXPHGVH3	10	25.74	55725	AMAZON CAPITAL SERVICES, INC	B07MWPHV25|Amazon Basics 24 Units Pack 9 Volt Performance All-Purpose Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Package
4613	1DLFFNP41CK9	10	62.88	55725	AMAZON CAPITAL SERVICES, INC	B07NDZDWQ9|Zebra Pen Lettering Set, Includes 6 Mildliner Highlighters and 6 Brush Pen, Assorted Colors, 12 Pack

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4613	1G633DXHL7YH	10	16.89	55725	AMAZON CAPITAL SERVICES, INC	B07KTYJW8M|LBZE 5 Pack Ostrich Puppets Hand Marionette Puppet Children's Wooden Colorful Puppet Doll Parent-Child Interactive Toys
4613	143VWNTH3YXN	10	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0787TTBWQ|Man of Men Bowtie [amp] Suspender Set - Yellow
1993	1JNY4JC41RDR	10	89.95	55725	AMAZON CAPITAL SERVICES, INC	B005TDHFEW|Post-it Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable (654-14+4YW)
1993	1DPCL1QRKGPY	10	6.29	55725	AMAZON CAPITAL SERVICES, INC	B06XSXXKFZ|Amazon Basics Ruled Index Flash Cards, Assorted Neon Colored, 3x5 Inch, 300-Count
1993	1CJ13H4Y1RHN	10	78.32	55725	AMAZON CAPITAL SERVICES, INC	B00HG1GG6S|Ziploc Gallon Food Storage Bags, Grip 'n Seal Technology for Easier Grip, Open, and Close, 75 Count
1993	1HGCNQYYK6LG	10	13.64	55725	AMAZON CAPITAL SERVICES, INC	B07N1T38L6|Amazon Basics Dustpan Broom Set, Blue and White
1993	1FXVDMCR3DVJ	10	8.99	55725	AMAZON CAPITAL SERVICES, INC	B089Y94MQD|Faxco 6 Pack 9.5'' Colorful Toy Scoop Rake,Beach Toy Plastic Scoop Rake Sand Shovels Set for Kids(3 Styles)
1993	1YCWCXPHGVH3	11	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07R57Q4GX|Amazon Basics Sheet Protector - Heavy Duty, 200-Pack
4613	1DLFFNP41CK9	11	43.50	55725	AMAZON CAPITAL SERVICES, INC	B092CY42PB|seenda Multi-Device Bluetooth Backlit Keyboard for Tablet Phone Computer - Wireless Illuminated Rechargeable Keyboard with Number Pad Connect Up to 4 Devices Compatible Mac Android iOS Windows
4613	1DD9V3TPN3JN	11	21.94	55725	AMAZON CAPITAL SERVICES, INC	B07RP578NW|decalmile Large Colorful Tree Wall Decals Kids Wall Stickers Baby Nursery Childrens Bedroom Playroom Wall Decor
4613	143VWNTH3YXN	11	103.98	55725	AMAZON CAPITAL SERVICES, INC	B07JYNCDR2|Couah 100 FT Globe String Lights with 105 G40 Globe Clear Bulbs G40 Indoor Outdoor Lighting Garden Fairy Backyard Market Xmas Holiday Patio Wedding Party String Lights -Black Wire
1993	1JNY4JC41RDR	11	13.00	55725	AMAZON CAPITAL SERVICES, INC	B008GVZEOW|Officemate No.1 Smooth Paper Clips, Pack of 10 Boxes of 100 Clips Each, 1000 Clips Total (99911)
1993	1CJ13H4Y1RHN	11	53.10	55725	AMAZON CAPITAL SERVICES, INC	B00MR1TK4C|Ziploc Snack Bags for On the Go Freshness, Grip 'n Seal Technology for Easier Grip, Open, and Close, 280 Count
1993	1DPCL1QRKGPY	11	46.06	55725	AMAZON CAPITAL SERVICES, INC	B07B3GLK6D|Combination Plan and Record Book: One efficient 8-1/2 x 11 Book for Lesson Plans and Grades Combines W101 and R1010 (PR7-10) (+) Bonus Clip-in Bookmark (Spring Floral)

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1993	1FXVDMCR3DVJ	11	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08FR9Y895|PROLOSO 24 Pcs Finger Castanets for Kids Plastic Musical Instrument Rhythm Toys Party Favors Supplies Bulk
1993	1HGCNQYYK6LG	11	15.89	55725	AMAZON CAPITAL SERVICES, INC	B07RS1S6PB|Gumolutin 9PCS Long Stem Artificial Baby Breath Flowers Fake Real Touch Gypsophila for Home Office Indoor Outdoor Wedding Decoration Festive Furnishing,White
1993	1YCWCXPHGVH3	12	25.69	55725	AMAZON CAPITAL SERVICES, INC	B07TGKTMLZ|LICHAMP 10-Piece Blue Painters Tape 1 inch, Blue Masking Tape Bulk Multi Pack, 1 inch x 55 Yards x 10 Rolls (550 Total Yards)
4613	1DD9V3TPN3JN	12	15.67	55725	AMAZON CAPITAL SERVICES, INC	B07VNHBPWV|Milliard 4 Double-Sided Puppet Family of Community Helpers 4 Puppets, 8 Sides
4613	1DLFFNP41CK9	12	55.98	55725	AMAZON CAPITAL SERVICES, INC	B09KCNQB36|ZEQUAN A3 Paper Cutter Portable Trimmer - 18 inch Paper Trimmer for Scrapbooking, Craft Paper Cutter Guillotine with Automatic Security Safeguard and 10 Sheets Capacity Paper
4613	143VWNTH3YXN	12	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07KRWNGPY|Nintendo Legend of Zelda Classic NES Title Screen T-Shirt T-Shirt
1993	1JNY4JC41RDR	12	41.08	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1993	1CJ13H4Y1RHN	12	4.11	55725	AMAZON CAPITAL SERVICES, INC	B00SWWFRLK|Prang (Formerly SunWorks) Construction Paper, Bright Blue, 12" x 18", 50 Sheets
1993	1DPCL1QRKGPY	12	7.89	55725	AMAZON CAPITAL SERVICES, INC	B07GJLJT68|Jovitec 400 Pieces Tabs 2 Inch Sticky Index Tabs, Writable and Repositionable File Tabs Flags for Pages or Book Markers, Reading Notes, Classify Files, 20 Sets 10 Colors (400 Pieces Style A)
1993	1FXVDMCR3DVJ	12	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08LZ197XG|CenYouful Stainless Steel Round Hanging Drying Rack with 20 Clips for Drying Socks, Baby Clothes, Bras, Towel, Underwear, Hat, Scarf, Pants, Gloves
1993	1HGCNQYYK6LG	12	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07VC9F8DL|FRAMAR Pastel Alligator Hair Clips 10 Pack Professional Alligator Clips For Hair, Hair Clips For Styling, Hair Styling Clips, Aligator Clips, Salon Hair Clips, Plastic Hair Clips, Gator Clips
1993	1YCWCXPHGVH3	13	79.96	55725	AMAZON CAPITAL SERVICES, INC	B07Z37S2KY|Dry Erase Lapboards, HERKKA 32 Pack Double Sided Dry Erase Lap Boards 9 x 12.5 Inch Small Dry Erase Boards for Kids Students Classroom Teacher Supplies
4613	1G633DXHL7YH	13	7.95	55725	AMAZON CAPITAL SERVICES, INC	B08NDSYTYF|200 Pieces Wiggle Eyes Self Adhesive Black White Googly Eyes for DIY Crafts Decoration (20mm)

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4613	1DLFFNP41CK9	13	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09VNNLWQY|BEWOS 24 Pieces Tea Spoons Set, 6.2 Inches Stainless Steel Teaspoons Silverware, Spoons Silverware, Coffee Spoons, Small Spoons, Mirror Polished, Dishwasher Safe, Silver Spoons For Home, Restaurant
4613	143VWNTH3YXN	13	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07KXQ2PF1|Disguise unisex adult Hufflepuff Costume Accessory, House Themed Colors, 60 Inch Length US
1993	1JNY4JC41RDR	13	42.88	55725	AMAZON CAPITAL SERVICES, INC	B00LBAOS4M|EXPO 81803 Non-Toxic Whiteboard Cleaner, 8oz Spray Bottle (Dozen)
1993	1CJ13H4Y1RHN	13	69.30	55725	AMAZON CAPITAL SERVICES, INC	B01BDL997O|Prang (Formerly SunWorks) Construction Paper, Hot Pink, 12" x 18", 100 Sheets
1993	1DPCL1QRKGPY	13	18.10	55725	AMAZON CAPITAL SERVICES, INC	B07JFL1HVB|Parker Jotter XL Ballpoint Pen, Alexandra Matte Grey, Chrome Trim, Medium Point, Blue Ink, Gift Box
1993	1FXVDMCR3DVJ	13	20.84	55725	AMAZON CAPITAL SERVICES, INC	B09632N8QV|Hape Beach Essential Set 2, Sand Toy Pack, Mesh Bag Included , Blue
1993	1HGCNQYYK6LG	13	18.93	55725	AMAZON CAPITAL SERVICES, INC	B07ZP2G3F6|GNIMEGIL Short Curly Hair Wigs for Women Silver Grey Wig Golden Girls Wig Old Lady Costume Grandma Wig Gray Synthetic Wigs Mommy Granny Wig
1993	1YCWCXPHGVH3	14	17.99	55725	AMAZON CAPITAL SERVICES, INC	B083F7T52P|100-Pack All Occasion Greeting Cards, Assorted Blank Note Cards, 4 x 6 inch, 5 Abstract Art Designs, Blank Inside, by Better Office Products, with Envelopes, 100 Pack
4613	1G633DXHL7YH	14	37.79	55725	AMAZON CAPITAL SERVICES, INC	B08QBBY9NR|Crayola Colors of the World Markers 24 Pack, Washable Skin Tone Markers, School Supplies, Gift
4613	143VWNTH3YXN	14	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07RJV9JFV|ALLAURA Mens Short Karate Kai Blonde Wig. Jeffrey Dahmer Blonde Wigs for Cobra Karate Kid Cosplay Anime Halloween
1993	1JNY4JC41RDR	14	22.76	55725	AMAZON CAPITAL SERVICES, INC	B00O46RKEA|Sharpie Permanent Markers, Fine Point, Assorted Colors, 36 Count
1993	1DPCL1QRKGPY	14	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07V3HM4NC|Pop Up Sticky Notes 3x3 inch Bright Colors Self-Stick Pads 12 Pads/Pack 100 Sheets/Pad Total 1200 Sheets
1993	1CJ13H4Y1RHN	14	56.45	55725	AMAZON CAPITAL SERVICES, INC	B01ELJHFK8|Prang (Formerly SunWorks) Construction Paper, Bright Green, 12" x 18", 100 Sheets
1993	1FXVDMCR3DVJ	14	35.99	55725	AMAZON CAPITAL SERVICES, INC	B09X1BD49T|30 Pack Plastic Percussion Tambourine for Kids Noise Makers Tambourine Bulk 4 Bells Plastic Colored Handheld Tambourines Musical Rhythm Instrument for Adults Toddler Kindergarten Family School Party

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1993	1HGCNQYYK6LG	14	14.99	55725	AMAZON CAPITAL SERVICES, INC	B082MGF911|106pcs Fishing Sinker Weights Kit Assorted Bass Casting Split Sinkers Freshwater Saltwater Accessories with Tackle Box
1993	1YCWCXPHGVH3	15	89.99	55725	AMAZON CAPITAL SERVICES, INC	B08MB98DPW|[Pack of 2000] Fuye Blue Disposable Face Masks | Protective 3-Ply Breathable Comfortable Nose/Mouth Coverings for Home [amp] Office | Elastic Ear Loop 3-Layer Safety Shield for Adults/Kids.
4613	1G633DXHL7YH	15	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0999QCHTM|Mermaid Shadow Puppets Made in The USA
4613	143VWNTH3YXN	15	10.94	55725	AMAZON CAPITAL SERVICES, INC	B07SFLLJLK|JEMYGINS Yellow Formal Necktie and Pocket Square Tie Clip Sets for Men (yellow)
1993	1JNY4JC41RDR	15	27.45	55725	AMAZON CAPITAL SERVICES, INC	B00O46RLIK|Sharpie Permanent Markers, Fine Point, Red, 36 Count
1993	1CJ13H4Y1RHN	15	26.53	55725	AMAZON CAPITAL SERVICES, INC	B01ELJIUNE|Prang (Formerly SunWorks) Construction Paper, Sky Blue, 12" x 18", 100 Sheets
1993	1DPCL1QRKGPY	15	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07WFZJT1Q|Madisi Highlighters, Chisel Tip, Assorted Colors, Bulk Pack, 72-Count
1993	1FXVDMCR3DVJ	15	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09YL87Y2C|OKGD 6-Piece Garden Tools Set for Kids,Children Beach Sandbox Toy,Including Cylinder Scoop, Trowel, Spoon, Fork, Rake [amp] Shovel for Kids
1993	1HGCNQYYK6LG	15	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0856R87PY|12" 3 Pcs Styrofoam Wig Head - Tall Female Foam Mannequin Wig Stand and Holder for Style, Model And Display Hair, Hats and Hairpieces, Mask - for Home, Salon and Travel
1993	1YCWCXPHGVH3	16	5.69	55725	AMAZON CAPITAL SERVICES, INC	B08MPRHKP6|100 PCS Mini Brads, Brass Fasteners 20 x 8mm, Brass Metal Paper Fasteners for Craft [amp] Scrapbooking Brad DIY
4613	1G633DXHL7YH	16	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09JBGLZRT|Hapinest Bulk (6 Pack) DIY Kite Making Party Pack Kit for Kids | Easy to Fly Kites Outdoor Toys and Crafts for Boys or Girls Ages 4 5 6 7 8 9 10 11 12 Years Old and Up
4613	143VWNTH3YXN	16	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZD2ZQCR|VOIANLIMO Womens Open Front Long Sleeve Classic Knit Red Cardigans Sweaters with Pockets S Size
1993	1JNY4JC41RDR	16	64.14	55725	AMAZON CAPITAL SERVICES, INC	B019ZTZTVQ|Ziploc Quart Food Storage Bags, Grip 'n Seal Technology for Easier Grip, Open, and Close, 80 Count
1993	1CJ13H4Y1RHN	16	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01JWMHJD2|PURPLE LADYBUG Teacher Stickers for Students with 4960 Reward Stickers for Kids - Classroom Supplies for Teachers Elementary, Preschool Must Haves [amp] School Essentials - with Small Gold Star Stickers

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1993	1DPCL1QRKGPY	16	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07YD62263|Wiss - Pro Shear, Offset, Right-Hand, Titanium (CW10T)
1993	1HGCNQYYK6LG	16	8.99	55725	AMAZON CAPITAL SERVICES, INC	B088WY83FD|Nylon Hairdressing Cut Cape with Snap Closure Haircutting Salon Waterproof Hair Styling Cape - Purple
1993	1FXVDMCR3DVJ	16	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDM1J1M9|10 Pcs Musical Steel Triangle Percussion Instrument with Striker Rhythm Triangle Instrument Hand Percussion Triangles for Kids Adults (8 Inch)
1993	1YCWCXPHGVH3	17	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09WMXGBPB|100 Pack Balloons Rainbow Set with Balloon Pump, 12 Inches, Bright Colors Balloon for Birthday Party, Wedding, Party Supplies, Made with Strong Multicolored Latex for Helium or Air Use
4613	1DD9V3TPN3JN	17	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09KR6LTYV|Cartoon Window Backdrops for Photography Kids Birthday Party Background 9x6ft Blue Red Kite Striped Kids Party Backdrop Boys Girls 1st Birthday Decorations Cake Table Banner Show Photo Booth Props
4613	143VWNTH3YXN	17	15.30	55725	AMAZON CAPITAL SERVICES, INC	B0868JKPYH|Amazon Essentials Women's Lightweight Open-Front Cardigan Sweater (Available in Plus Size), Gold, X-Small
1993	1JNY4JC41RDR	17	29.95	55725	AMAZON CAPITAL SERVICES, INC	B079SVPVN4|mCover Case Compatible for 2017 ~ 2022 15" Microsoft Surface Book 2 / 3 with Detachable Tablet Display ONLY (NOT Fitting Cheaper Surface Laptop Models) - Black
1993	1DPCL1QRKGPY	17	34.89	55725	AMAZON CAPITAL SERVICES, INC	B07ZVKTP53|Anker USB C Hub, 341 USB-C Hub (7-in-1) with 4K HDMI, 100W Power Delivery, USB-C and 2 USB-A 5 Gbps Data Ports, microSD and SD Card Reader, for MacBook Air, MacBook Pro, XPS, and More
1993	1CJ13H4Y1RHN	17	15.49	55725	AMAZON CAPITAL SERVICES, INC	B07Q2XBXP2|Astrobrights Mega Collection, Colored Cardstock, Bright Orange, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91626)
1993	1HGCNQYYK6LG	17	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0892RXJ3W|Women's Hair Cutting Cape For Salons, Haircut Cape for Barber With Adjustable Neck Snaps and Trendy Hair Swirls Design, Hair Swirls
1993	1YCWCXPHGVH3	18	17.59	55725	AMAZON CAPITAL SERVICES, INC	B09WRBP67Y|Fstaor Craft Ink Pads for Rubber Stamps Partner DIY Color, 24 Color Ink Pads for Kids Washable, Best Fit for Stamps, Paper, Wood Fabric, Scrapbooking...

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4613	1G633DXHL7YH	18	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09Z7T24TV|Colorful Dr. Seuss Oh The Places You'll Go Banner, Kids Back To School Party Decorations, Kindergarten Graduation Party Decorations, Boy Girl 1st Birthday Baby Shower Party Decorations for Indoor Outdoor Hanging
4613	143VWNTH3YXN	18	24.99	55725	AMAZON CAPITAL SERVICES, INC	B088PR33B2|OFO Loop-End Cotton String Mop Head,Heavy Duty String Mop Refills, Mop Head Replacement for Home/Industrial/Commercial Cleaning, 3-Packs
1993	1JNY4JC41RDR	18	19.39	55725	AMAZON CAPITAL SERVICES, INC	B07MF421C1|1InTheOffice Yellow Sticky Notes 3x5 Unlined, Self Stick Note Pads,100-Sheet, 18/Pack
1993	1DPCL1QRKGPY	18	34.53	55725	AMAZON CAPITAL SERVICES, INC	B084KLGHK7|Deluxe Undated Teacher Planner: 8.5"x11" Includes 7 Periods, Page Tabs, Bookmark, Planning Stickers, Pocket Folder Daily Weekly Monthly Planner Yearly Agenda (Watercolor Stripes)
1993	1CJ13H4Y1RHN	18	49.45	55725	AMAZON CAPITAL SERVICES, INC	B07WDH85QY|26656pcs 16 Colors 1/4" Small Color Coding Circle Dot Stickers Round Coding Dot Labels (26656)
1993	1HGCNQYYK6LG	18	53.94	55725	AMAZON CAPITAL SERVICES, INC	B08NPCS2JY|SECOCTSR Green Floral Peel and Stick Wallpaper Vintage Contact Paper Backsplash Removable Self Adhesive Wallpaper Retro Blooming Flower 17.7"X118" Decorative Bedroom Countertop Cabinet Easy to Cut
1993	1YCWCXPHGVH3	19	10.49	55725	AMAZON CAPITAL SERVICES, INC	B09Z6Q62QJ|24 Pack Trash Can Bands Rubber Bands Fit 13-80 Gallon Garbage Cans Bag Kitchen Garbage Bag Elastic Bands Waste Box Holder Cabinet Bands Loop for Home Office School Indoor and Outdoor, 6 Colors
4613	1G633DXHL7YH	19	39.96	55725	AMAZON CAPITAL SERVICES, INC	B0B2R37692|Circus Carnival Red Blue Tinsel Foil Fringe Curtains - Dr Seuss Birthday Dr. Suess Cat in The Hat Theme Party Indoor Outdoor Decoration Photo Props Backdrops Nurse Graduation Party Supplies
4613	143VWNTH3YXN	19	10.90	55725	AMAZON CAPITAL SERVICES, INC	B08RMWL799|Barcelonetta | Felt Fabric Sheets | 9" x 12" Inch | 5 Pieces | 1.5mm Thick | DIY Arts [amp] Crafts, Patchwork Sewing, Felt Paper (Red)
1993	1JNY4JC41RDR	19	40.74	55725	AMAZON CAPITAL SERVICES, INC	B08Q2G7D88|Ziploc Gallon Food Storage Freezer Slider Bags, Power Shield Technology for More Durability, 72 Count
1993	1CJ13H4Y1RHN	19	51.96	55725	AMAZON CAPITAL SERVICES, INC	B07ZFN32JJ|Chinese Fortune Coins Feng Shui Coins I Ching Coins Good Luck Coins Traditional Brass New Year Coins with Red String for Wealth and Success, 5 Styles (20)
1993	1DPCL1QRKGPY	19	78.15	55725	AMAZON CAPITAL SERVICES, INC	B08BC5TRVP|Sticky Notes 1.5x2 Inches,48 Pads, Bright Colors Self-Stick Pads,75 Sheets/Pad...

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1993	1HGCNQYYK6LG	19	33.99	55725	AMAZON CAPITAL SERVICES, INC	B08T8XMS8S|GERANT Multifunctional Vanity Stools - Velvet Round Ottoman Modern Dressing Stool -Upholstered Footrest Stool - Side Table Footstool with Golden Metal Leg for Living Room, Bedroom (Pink)
1993	1YCWCXPHGVH3	20	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8DLMFZ6|1500 Pcs Index Cards Index Notecard 2 x 3.5 Inch 10 Hole Punched Note Cards Flash Cards with 8 Pcs Metal Rings for Studying Memory Office School Supplies (Blank, Multicolor)
4613	1G633DXHL7YH	20	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0B31SKSXV|Finger Lights for Kids Christmas Gifts- 240 Pack LED Finger Flashlights for Bachelorette Party Favors, Glow in The Dark Light Up Rings Bright Party Supplies Cheering Novelty Sensory Toys Gift- 8 Colors
4613	143VWNTH3YXN	20	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08T21LK45|Adult Women's Nurse Hat Costume Bonnet White
1993	1JNY4JC41RDR	20	26.97	55725	AMAZON CAPITAL SERVICES, INC	B097R5VWVS|(8 Pack) Lined Sticky Notes Post, 8 Colors Self Sticky Notes Pad Its 4X6 in, Bright Post Stickies Colorful Big Square Sticky Notes for Office, Home, School, Meeting,40 Sheets/pad
1993	1DPCL1QRKGPY	20	16.85	55725	AMAZON CAPITAL SERVICES, INC	B08QDCJKHS|Blue Original Multi-Surface Painter's Tape,0.94 inches x 60 Yards 6 Rolls Residue Free Wall Painting Blue Masking Tape with Sharp Lines COSIMIXO
1993	1CJ13H4Y1RHN	20	47.45	55725	AMAZON CAPITAL SERVICES, INC	B07ZVKJSHW|Chinese New Year Bunting Banner Letter 2023 Year of Rabbit Party Bunting Banner Festive Decorations for Chinese New Year
1993	1HGCNQYYK6LG	20	23.98	55725	AMAZON CAPITAL SERVICES, INC	B08TMNSNBD|HOMECOOL Square Small Table Cloth - Ivory Crochet Tablecloth for Round Coffee Table 34 X 34 Inch - Sunflower
1993	1YCWCXPHGVH3	21	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0B978VNVQ|1200 Sheets 2.2 x 3.5 Inches Index Cards Blank Flashcards with Binder Rings Flash Cards White Study Cards Note Cards Kraft Cards Study Supplies for Kids Home Classroom Office (50 Sheets Per Set)
4613	1DD9V3TPN3JN	21	75.98	55725	AMAZON CAPITAL SERVICES, INC	B0BHVBV25Q|Mepase 60 Pairs Low Cut Ankle Socks Athletic Socks No Show Colorful Socks for Women Running Workout Sports, 20 Styles
4613	143VWNTH3YXN	21	12.90	55725	AMAZON CAPITAL SERVICES, INC	B08W8BM7K3|Barcelonetta | Acrylic Felt Fabric | 72'' Inch Wide | 1.5mm Thick | DIY Arts [amp] Crafts, Sewing, Cushion and Padding (Royal Blue, Half Yard)
1993	1JNY4JC41RDR	21	41.99	55725	AMAZON CAPITAL SERVICES, INC	B0981WK53H|Dry Erase Markers Bulk, Liqinkol 144 Pack Black Whiteboard Markers, Chisel Point Low Odor Dry Erase Markers for School Office Home

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1DPCL1QRKGPY	21	29.96	55725	AMAZON CAPITAL SERVICES, INC	B08ZY59FQH|Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 8 Colors, 160 Count
1993	1CJ13H4Y1RHN	21	16.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWDQ448|Astrobrights Mega Collection, Colored Cardstock, Ultra Green, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91678)
1993	1HGCNQYYK6LG	21	11.89	55725	AMAZON CAPITAL SERVICES, INC	B08X523G72|All Design Towels Quick-Dry 4 Pieces White Hand Towels - Highly Absorbent 100% Turkish Cotton - Perfect Towel for Bathroom, Kitchen, Guests, Pool, Gym, Camp, Travel
4613	143VWNTH3YXN	22	13.90	55725	AMAZON CAPITAL SERVICES, INC	B08W8QGLCN|Barcelonetta | Acrylic Felt Fabric | 72'' Inch Wide | 1.5mm Thick | DIY Arts [amp] Crafts, Sewing, Cushion and Padding (Kelly Green, Half Yard)
1993	1DPCL1QRKGPY	22	43.92	55725	AMAZON CAPITAL SERVICES, INC	B095L16V7Y|Bostitch Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, Blue Chrome Metallic
1993	1CJ13H4Y1RHN	22	16.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWGHW6J|Astrobrights Mega Collection, Colored Cardstock, Neon Green, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91679)
1993	1HGCNQYYK6LG	22	19.76	55725	AMAZON CAPITAL SERVICES, INC	B097SXB6DC|SYXLCYGG Old Lady Wig,Short Brown Bob Wig White Women Hair Wig Ladies Curly Synthetic Older Womens Wigs Fluffy, Full But Very Thin Only 2.7 OZ Silver Grey Pixie Blonde Free Wig Cap
4613	143VWNTH3YXN	23	10.29	55725	AMAZON CAPITAL SERVICES, INC	B08XQNJW5M|50PCS Dowel Rods Wood Sticks Wooden Dowel Rods - 1/4 x 12 Inch Unfinished Bamboo Sticks - for Crafts and DIYers
1993	1DPCL1QRKGPY	23	15.98	55725	AMAZON CAPITAL SERVICES, INC	B09G9D97FC|2023 Desk Calendar - Large Desk Calendar 2023, January 2023 - December 2023, 17" x 12", Large Ruled Blocks, Tear Off, Corner Protectors, Desk/Wall Calendar for Planning and Organizing
1993	1CJ13H4Y1RHN	23	16.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWP94B2|Astrobrights Mega Collection, Colored Cardstock, Ultra Pink, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91680)
1993	1HGCNQYYK6LG	23	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09JXLNW3T|FRAMAR Large Hair Clips For Women Hair Claw Clip Pack, Hair Clip Claw, Hair Claw Clips For Women, Jaw Clips For Hair, Large Hair Clips Claw, Pinzas Para El Cabello, Hair Clups, Hair Clios Pastel 4 Pack
4613	143VWNTH3YXN	24	31.99	55725	AMAZON CAPITAL SERVICES, INC	B08Z3XWMRY|Allegra K Women's Button Down Adjustable Strap Cotton Pinafore Overall Dress with Pockets X-Small Yellow
1993	1DPCL1QRKGPY	24	14.04	55725	AMAZON CAPITAL SERVICES, INC	B09JYQZQ3V|Oxford Index Cards, 500 Pack, 3x5 Index Cards, Ruled on Front, Blank on Back, White, 5 Packs of 100 Shrink Wrapped Cards (40176)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1CJ13H4Y1RHN	24	32.96	55725	AMAZON CAPITAL SERVICES, INC	B08P23KSXL|BIC Xtra-Strong Mechanical Pencils, Thick Point (0.9mm), Colorful Barrel, Assorted Colors, 60-Count Pack (MPLW60-BLK)
1993	1HGCNQYYK6LG	24	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09LLQ49D8|MAONAME Gray Serving Tray with Handles, Modern Grey Decorative Tray for Coffee Table, Plastic Rectangular Gray Tray for Ottoman, Bathroom, Decor, 15.75 x 10.2 x1.57
4613	143VWNTH3YXN	25	13.88	55725	AMAZON CAPITAL SERVICES, INC	B08ZHZZK5Y|CACTIYE Upgrade Large Holds 40 pounds Canopy Weight Bags for Pop up Canopy Tent, Sand Bags Leg Weights for Instant Outdoor Sun Shelter Canopy Legs, 4-Pack (Bags Only, Sand Not Included)
1993	1DPCL1QRKGPY	25	32.97	55725	AMAZON CAPITAL SERVICES, INC	B09NRF48SQ|Scissors Set of 6-Pack, 8" Scissors All Purpose Comfort-Grip Handles Sharp Scissors for Office Home School Craft Sewing Fabric Supplies, High/Middle School Student Teacher Scissor, Right/Left Handed
1993	1CJ13H4Y1RHN	25	47.02	55725	AMAZON CAPITAL SERVICES, INC	B09HC8HT7V|Oikss 100 Pack 5.25x3.25x8.25 inch Small Kraft Bags with Handles Bulk, Paper Bags Birthday Wedding Party Favors Grocery Retail Shopping Business Goody Craft Gift Bags Cub Sacks (White 100PCS Count)
1993	1HGCNQYYK6LG	25	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09NVD7R8Q|[12 Pack] Plastic Storage Baskets - Small Pantry Organization and Storage Bins - Household Organizers for Laundry Room, Bathrooms, Bedrooms, Kitchens, Cabinets, Countertops, Under Sink or On Shelves
4613	143VWNTH3YXN	26	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0927533YN|Ontheway Sand Bags for Canopy Tent, Heavy Duty Weights Sandbags, 4pcs-Pack (Black)
1993	1DPCL1QRKGPY	26	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2RQWRMF|120 Pads Sticky Notes 3 x 3 Inches 4 Colors Self Stick Pads Pink Yellow Green Blue Paper Note Pads Memo for Office School Home Notebook Supplies
1993	1CJ13H4Y1RHN	26	64.95	55725	AMAZON CAPITAL SERVICES, INC	B09MJVZMC2|SURCVIO 28 Pack Valentines Day Gifts for Kids, Valentines Gnomes Foldable Greeting Cards with Heart Erasers for Kids, Valentine's Day School Prize Party Favor, Classroom Exchange Gift Set
1993	1HGCNQYYK6LG	26	17.49	55725	AMAZON CAPITAL SERVICES, INC	B09YCG3HS7|Dai Cloud Short Brown Curly Wavy mullet Wig for Women 6 Inch 80s Synthetic Hair Replacement Party Daily Costume(Brown)
4613	143VWNTH3YXN	27	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0932M5B58|OPENDGO Ostrich Feather Ballpoint Pen, Black Ink Writing Quill Pen for Wedding Gift Office School Supplies Signature Pen Birthday Party Gift (Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1DPCL1QRKGPY	27	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4MTZ8RP|2023-2025 Monthly Planner/Monthly Calendar - 3 Year Monthly Planner 2023-2025, January 2023 - December 2025, 9" x 11", 36 Monthly Planner with Tabs + Double-Side Pocket + Durable Polypropylene Cover - Grey
1993	1CJ13H4Y1RHN	27	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09WK6ZBT1|100 Pieces Cow Stickers Pack Vinyl Waterproof Decals for Water Bottle, Hydro Flasks, Cool Cute Cartoon Stickers for Kids, Teens, Adults
1993	1HGCNQYYK6LG	27	9.89	55725	AMAZON CAPITAL SERVICES, INC	B09YV4C7DY|Barber Cape, Iusmnur Professional Hair Salon Cape with Adjustable Metal Clip, Shampoo Hair Cutting Cape for Barbers and Stylists - 55 x 63 inches (Pink)
4613	143VWNTH3YXN	28	28.99	55725	AMAZON CAPITAL SERVICES, INC	B093TL8TRK|BRIOFOX Curtain Rod Set 1 Inch Adjustable 28 to 48 Inches, Decorative Drapery Treatment Single Window Curtain Rods, Imitation Wood Grain 1 Pack
1993	1DPCL1QRKGPY	28	52.34	55725	AMAZON CAPITAL SERVICES, INC	B0B8TJPP2Q|Deluxe Planner: 14 Months (Nov 2022 Through Dec 2023) 8.5"x11" Includes Page Tabs, Bookmark, Planning Stickers, Pocket Folder Daily Weekly Monthly Planner Yearly Agenda (Seaside Watercolors)
1993	1CJ13H4Y1RHN	28	19.57	55725	AMAZON CAPITAL SERVICES, INC	B09Y67GHWH|Astrobrights Mega Collection, Colored Cardstock, Punchy Pastel Blue Bliss, 320 Sheets, 65 lb./176 gsm, 8.5" x 11" - MORE SHEETS! (91746)
1993	1HGCNQYYK6LG	28	12.59	55725	AMAZON CAPITAL SERVICES, INC	B09ZHJ7ZTW|Hair Roller Set 32 PCS, PandyCare Hair Rollers For Long Hair [amp] Short Hair - No Heat, Hair-friendly, Natural Effect, Includes 18 Rollers , 12 Clips, 1 Rat Tail Combs [amp] 1 Storage Bag
4613	143VWNTH3YXN	29	45.98	55725	AMAZON CAPITAL SERVICES, INC	B09CZ2BR1R|Newffr Women's Casual Blazer Long Sleeve Open Front Work Office Jacket with Pockets Navy Blue
1993	1CJ13H4Y1RHN	29	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y694B2W|Astrobrights Mega Collection, Colored Cardstock, Punchy Pastel Lemon Twirl, 320 Sheets, 65 lb./176 gsm, 8.5" x 11" - MORE SHEETS! (91750)
1993	1HGCNQYYK6LG	29	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7M8Y6P1|Gerulyss Short Dirty Blonde Wigs for Women Curly Shoulder Length Natural Wig with Bangs Synthetic Full Fluffy Wig for Role Play,Halloween,Daily Use
4613	143VWNTH3YXN	30	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09LSHVD42|Blue Light Blocking Glasses Square with Anti Computer Glare for Gaming Reading Women and Men
1993	1CJ13H4Y1RHN	30	71.97	55725	AMAZON CAPITAL SERVICES, INC	B0BD2D4D3V|100 Sheets Pink Cardstock 8.5 x 11 Thick Paper, Goefun 80lb Card Stock Printer Paper for Arts [amp] Crafts, Presentations, Stationary Printing

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1HGCNQYYK6LG	30	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBLWT4ZF|Emopeak 24Pcs Christmas Balls Ornaments for Xmas Christmas Tree - 4 Style Shatterproof Christmas Tree Decorations Hanging Ball for Holiday Wedding Party Decoration (1.3"/3.2CM, Green)
4613	143VWNTH3YXN	31	23.95	55725	AMAZON CAPITAL SERVICES, INC	B09MSHFFP2|Lightup Saber, 3 Packs 3 Colors LED Light Sword with Sound (Motion Sensitive), Extendable and Realistic Handle, FX Lightup Saber for Christmas, War Fighter Warriors, Halloween Party, Xmas Presents
1993	1CJ13H4Y1RHN	31	23.97	55725	AMAZON CAPITAL SERVICES, INC	B0BKTCM9ZB|36 Pieces No-Repeat 6 Series Independent Packaging 2023 Red Envelopes Chinese New Year Hong Bao Lucky Money Pockets 6.7*3.5in
1993	1HGCNQYYK6LG	31	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCJX72GP|8.2ft Red Poinsettia Christmas Garland with Red Berries Artificial Velvet Poinsettia Flower Vines Xmas Rattan Ornament for Christmas Tree Festival Party House Decoration
4613	143VWNTH3YXN	32	22.98	55725	AMAZON CAPITAL SERVICES, INC	B09TSCWCRB|Kids Hooded Velvet Cloak Cape for Halloween Christmas Cosplay Costumes
1993	1HGCNQYYK6LG	32	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGM4B1TF|rejomiik Small Trash Can, 3.5 Gallon Slim Garbage Can Plastic Waste Basket with Handles Container Bin for Narrow Spaces Bathroom, Bedroom, Kitchen, Office at Home, Rosette Pink
4613	143VWNTH3YXN	33	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B13TRZH3|Culturefly Harry Potter Gryffindor Premium Striped Scarf With Crest Patch, One Size
4613	143VWNTH3YXN	34	59.80	55725	AMAZON CAPITAL SERVICES, INC	B0B5GN2G9G|Aspen Creative 61168-02-1, Hanging Fire Flame Light Prop for Halloween, Christmas and Party Decor
4613	143VWNTH3YXN	35	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0B62XCDWH|HyDren Giant Boa Constrictor Large Stuffed Animal Snake Plush Realistic Toy 80 Inch Lifelike Gifts for Kids Birthday Party Prank Props(Green)
4613	143VWNTH3YXN	36	12.88	55725	AMAZON CAPITAL SERVICES, INC	B0BJF2TRF1|2 Packs Bald Caps Makeup Latex Bald Head Wig Cap Bald Hat Costume Accessories (Simple Style)
4613	143VWNTH3YXN	37	8.41	55725	AMAZON CAPITAL SERVICES, INC	B0BJK5QQBL|Facmogu Retro Style Condenser Microphone Props, Fake Plastic Classic Microphone Model for Art Object Collectable Hobby Lovers, Vintage Prop Mic for Home Decoration - Gold
Total for check number 219631			12,130.67			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219632						
6803	1316245	1	3,524.00	64598	AMERICAN MECHANICAL SERVICES OF TX	INSULATING THE ABOVE CEILING DRAIN PIPE IN THE CONFERENCE ROOM AT HERITAGE ELEMENTARY - PROVIDE AND INSTALL WITH PVC JACKET FOR ALL DRAIN FITTINGS AND PIPING - GRAY PVC
1993	1315620	1	1,666.68	64598	AMERICAN MECHANICAL SERVICES OF TX	LOW WATER CUTT OFF RELAY 120V
1993	1315496	1	11,554.39	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS TO RE-PIPE CONDENSATE DRAIN AT TRINITY SPRINGS MS.
Total for check number 219632			16,745.07			
Check Number 219633						
1993	A290311	0	200.00	65484	STEVE ARMSTRONG	CHS BBALL 1-20-23
Total for check number 219633			200.00			
Check Number 219634						
4613	11	1	1,250.00	80335	JACK BECKLEY	BAND PERCUSSION ASSISTANT
Total for check number 219634			1,250.00			
Check Number 219635						
1993	551491	1	121.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4000**
1993	551297	1	7,741.00	66004	BELL'S MUSIC SHOP, INC.	BUFFET BC3613G-2-0 PRESTIGE C GL PROFESSIONAL OBOE
4613	550708	9	136.00	66004	BELL'S MUSIC SHOP, INC.	ITEM IP3005 SOFT VIBRAPHONE MALLETS
Total for check number 219635			7,998.00			
Check Number 219636						
1993	1098	1	8,400.00	65072	BLACK CREEK K-9 SERVICES, LLC	ANNUAL EMCUMBRANCE FOR K-9 SNIFF DRUG SEARCHES FOR VARIOUS KISD CAMPUSES, SCHEDULED AND ON A AS NEEDED BASIS.
Total for check number 219636			8,400.00			
Check Number 219637						
1993	A330431	0	260.00	68241	MARK BLAIR	FRHS BBALL 1-13-23
Total for check number 219637			260.00			
Check Number 219638						
8673	A296632	0	100.00	80929	JACK BROWN	NAT SWIM 1-21-23
Total for check number 219638			100.00			
Check Number 219639						
4613	RA103013174:	1	3,500.00	65120	BRUCKNER TRUCK SALES, INC.	BAND TRACTOR/TRAILER REPAIRS DISTRICT WIDE
Total for check number 219639			3,500.00			
Check Number 219640						
1993	KISD 2-2023	1	109,859.50	61285	CITY OF FORT WORTH	STUDENT RESOURCE OFFICER PAYMENTS FOR OCTOBER '2022-JUNE 2023'
Total for check number 219640			109,859.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219641						
1993	FIRE-INSP000	1	130.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTIONS DISTRICT WIDE
Total for check number 219641			130.00			
Check Number 219642						
1993	WATG WTR 11/	0	2,928.43	00011880	CITY OF WATAUGA	WRES
Total for check number 219642			2,928.43			
Check Number 219643						
1993	1017573	0	64.19	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1993	1017571	0	1,088.94	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1993	1017572	0	64.19	49204	CITY OF COLLEYVILLE WATER DEPT	LES
Total for check number 219643			1,217.32			
Check Number 219644						
1993	1381571	0	496.60	56570	COMMUNITY WASTE DISPOSAL L.P.	LES
Total for check number 219644			496.60			
Check Number 219645						
4813	PLC DEC 22	0	51.73	81939	BLAKE ELIZABETH EAVES	REIM PLC
Total for check number 219645			51.73			
Check Number 219646						
1993	SO-88075	1	693.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT BCI
1993	SO-88076	2	1,782.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT CHS
1993	SO-88077	3	7,128.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT FHMS
1993	SO-88078	4	3,663.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT HMS
1993	SO-88079	5	2,673.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT ISMS
1993	SO-88080	6	2,772.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KMS
1993	SO-88081	7	1,386.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT PHI
1993	SO-88082	8	1,683.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TCHS
1993	SO-88083	9	3,267.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TVMS
1993	SO-88084	10	2,772.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TMI
1993	SO-88085	11	4,059.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TSMS
1993	SO-88086	12	2,574.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT VRMS
Total for check number 219646			34,452.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219647						
1993	593037	1	22.54	79929	FOLLETT CONTENT SOLUTIONS, LLC	1184LV4
1993	593037	2	22.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	1799LU0
1993	593037	3	20.17	79929	FOLLETT CONTENT SOLUTIONS, LLC	1824AXX
1993	593037	4	15.77	79929	FOLLETT CONTENT SOLUTIONS, LLC	1152TZ6
1993	593037	8	14.57	79929	FOLLETT CONTENT SOLUTIONS, LLC	1630RF7
1993	593037	9	99.12	79929	FOLLETT CONTENT SOLUTIONS, LLC	A489045
1993	593037	10	20.67	79929	FOLLETT CONTENT SOLUTIONS, LLC	1989EV1
1993	593037	11	16.65	79929	FOLLETT CONTENT SOLUTIONS, LLC	1113AZ2
1993	593037	12	15.77	79929	FOLLETT CONTENT SOLUTIONS, LLC	1287VY5
1993	593037	13	22.81	79929	FOLLETT CONTENT SOLUTIONS, LLC	1472QV6
1993	593037	16	20.29	79929	FOLLETT CONTENT SOLUTIONS, LLC	1434NL3
1993	593037	20	16.88	79929	FOLLETT CONTENT SOLUTIONS, LLC	1353UR3
1993	593037	21	21.08	79929	FOLLETT CONTENT SOLUTIONS, LLC	CATALOGING AND PROCESSING
Total for check number 219647			329.31			
Check Number 219648						
2113	2021-13616A	2	1,500.00	81291	SMARTEST EDU, INC	STAFF DEVELOPMENT--REMOTE PD DATE TBD
Total for check number 219648			1,500.00			
Check Number 219649						
1993	3343	1	300.00	55718	FORT WORTH BASKETBALL OFFICIALS	NOT TO EXCEED $1,000.00
1993	3344	1	200.00	55718	FORT WORTH BASKETBALL OFFICIALS	NOT TO EXCEED $1,000.00
1993	3342	1	200.00	55718	FORT WORTH BASKETBALL OFFICIALS	NOT TO EXCEED $1,000.00
1993	3334	1	200.00	55718	FORT WORTH BASKETBALL OFFICIALS	NOT TO EXCEED $1,000.00
4613	3335	1	100.00	55718	FORT WORTH BASKETBALL OFFICIALS	SCRIMMAGE FEE JV 11/1
4613	3335	2	100.00	55718	FORT WORTH BASKETBALL OFFICIALS	SCRIMMAGE FEE FRESHMAN 11/1
Total for check number 219649			1,100.00			
Check Number 219650						
4613	A324052	0	100.00	70499	SCOTT GOODRIDGE	FHMS BBALL 12-10-22
Total for check number 219650			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219651						
1993	9585348346	1	88.87	00001173	W.W. GRAINGER, INC.	3WU37|TK78881614T Ear Plug Dispenser Refill, Product Type Dispenser Refill, Noise Reduction Rating 32 dB, Insertion Method
1993	9585645469	1	69.39	00001173	W.W. GRAINGER, INC.	1UYE7|TK78882791T Electrode Holder, Maximum Current 250 A, Duty Rating Medium Duty, Holder Jaw Material Copper Alloy, Type Clamp-Style, Welding Processes Stick Welding (SMAW), Wire Gauge 2/0, Cable Connection Type Ball Point
Total for check number 219651			158.26			
Check Number 219652						
8673	RMB JAN 23	0	66.23	81940	NANCY J GRAY	RMB GRAY FLOWERS
Total for check number 219652			66.23			
Check Number 219653						
4613	A307391	0	0.00	81927	JOSIAH HALL	CHS SOCCER 1-12-23
Total for check number 219653			0.00			
Check Number 219654						
1993	A329980	0	110.00	81683	JUSTIN HARRIS	ISMS BBALL 1-19-23
1993	A309782	0	150.00	81683	JUSTIN HARRIS	TSMS BBALL 1-18-23
Total for check number 219654			260.00			
Check Number 219655						
1993	972088	1	15.66	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, PASTIC, METAL, HARDWARE, SPRINGS, HINGES, TOOLS, PAINT, TAPE AND GLUE
1993	7972776	1	129.92	54055	HOME DEPOT CREDIT SERVICE	STORAGE TOTES FOR THEATER
Total for check number 219655			145.58			
Check Number 219656						
2113	S23393	1	175.00	55935	IMP/INTERNATIONAL MEETING PLANNERS	STAFF DEVELOPMENT FOR BRENDA DANIEL TO ATTEND THE PARENT & FAMILY ENGAGEMENT STATEWIDE CONFERENCE - APRIL 4-5, 2023, IRVING TEXAS
Total for check number 219656			175.00			
Check Number 219657						
6803	22-026-0	1	40,546.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM SH-3 MODEL PT-2SS-4224 RUSSWOOD DOUBLE FACE SHELVING STARTER 42"H X 36"W X 24"D
6803	22-026-0	2	7,220.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM SH-3A MODEL A-TC RUSSWOOD TITAN CART FOR 42" SHELVING
6803	22-026-0	3	485.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM SH-4 MODEL PT-1SS-3612 RUSSWOOD SINGLE FACE SHELVING STARTER 36"H X 36"W X 12"D

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	22-026-0	4	2,055.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM SH-4A MODEL PT-1SA-3612 RUSSWOOD SINGLE FACE SHELVING ADDER 36"H X 36"W X 12"D
6803	22-026-0	5	678.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM SH-5 MODEL PT-1SS-6012 RUSSWOOD SINGLE FACE SHELVING STARTER 60"H X 36"W X 12"D
6803	22-026-0	6	3,829.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM SH-5A MODEL PT-1SA-6012 RUSSWOOD SINGLE FACE SHELVING ADDER 60"H X 36"W X 12"D
6803	22-026-0	7	2,722.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM TB-1 MODEL CBS-42R27 RUSSWOOD COLLABORATION STATION 42" DIA X 27"H
6803	22-026-0	8	5,244.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM TB-2 MODEL PT-HAR-272C RUSSWOOD HARMONY TABLE 27" H
6803	22-026-0	9	5,604.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM TB-3 MODEL PT-SYNC-27 RUSSWOOD SYNC TABLE 27" H
6803	22-026-0	10	3,246.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM TB-4 MODEL PT-6030-272C RUSSWOOD MAKER SPACE TABLE 27"H X 60"W X 30"D
6803	22-026-0	11	5,624.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM SS-1 MODEL PT-LNG16-G3 RUSSWOOD CURVED LOUNGE SEATING - ALUMINUM LEGS, GRADE 3 FABRIC
6803	22-026-0	12	2,300.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM SS-2 MODEL RL-AR18-G3 RUSSWOOD ROLLIT ARC SEATING 18"H, GRADE 3 FABRIC
6803	22-026-0	13	4,760.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM SS-3 MODEL OT-2982-PAF RUSSWOOD OTTOMAN ALUMINUM LEGS, 16"H X 60"W X 20"D GRADE 3 FABRIC
6803	22-026-0	14	2,689.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM DK-1 MODEL RO-2982-P RUSSWOOD ROVER DESK WITH PATRON LEDGE 29"H
6803	22-026-0	15	1,504.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM DK-2 MODEL RO-CB-29 RUSSWOOD ROVER MOBILE CUPBOARD 29"H
6803	22-026-0	16	3,806.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM DB-1 MODEL DS-243631-L RUSSWOOD LAMINATED BIG BOOK DISPLAY BIN
6803	22-026-0	17	5,120.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM STM-1 MODEL MSS-2759-LD RUSSOWOOD MOBILE STEM STATION LOCKING DOORS 27"H
6803	22-026-0	18	194.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM CH-1 MODEL 11840 SMITH SYSTEM FLAVORS ADJUSTABLE CHAIR
6803	22-026-0	19	7,120.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ITEM CH-2 MODEL 11848 SMITH SYSTEM FLAVORS CHAIRS 16"H
6803	22-026-0	20	7,600.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FRIEGHT
6803	22-026-0	21	3,750.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
Total for check number 219657			116,096.00			
Check Number 219658						
8673	A296634	0	150.00	72578	DANIEL LIH-DER JAU	NAT SWIM 1-21-23
Total for check number 219658			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219659						
2553	JDMLS2301	1	3,850.00	78539	JOHN DE MADO LANGUAGE SEMINARS, LLC	CONTRACT SERVICES FOR 5 DAYS OF LANGUAGE AQUISTION & CURRICULUM TRAINING, KELLER ISD TEACHERS, IN KELLER TEXAS
Total for check number 219659			3,850.00			
Check Number 219660						
4613	3309415	1	500.38	67834	SIGNCASTER CORP	DO NOT EXCEED $1000 TO JOHNSON PLASTICS FOR INSTRUCTIONAL SUPPLIES FOR KCAL GRAPHICS STUDENT CLASSROOM USE
Total for check number 219660			500.38			
Check Number 219661						
1993	23354	1	390.00	60194	KELLER TROPHY AND AWARDS, LTD	3 POST SPELLING BEE TROPHY - 3 GOLD AND 3 SILVER
1993	23414	1	115.00	60194	KELLER TROPHY AND AWARDS, LTD	TRI COLOR MARQUEE GLASS AWARD - MARCO GL63
1993	23722	1	43.00	60194	KELLER TROPHY AND AWARDS, LTD	8 X 10 PHOTO PLAQUE W/ 5 X 7 PHOTO
1993	23714	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING FOR PLATES FOR TEACHER OF THE YEAR AND PARA OF THE YEAR PLAQUE.
4613	23620	1	70.00	60194	KELLER TROPHY AND AWARDS, LTD	NKDC1963 NIKE DRI FIT MICRO PIQUE POLO BLACK
4613	23378	1	90.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - ADULT SOFTSTYLE T-SHIRT HEATHER INDIGO (G640) ADULT SMALL
4613	23337	1	280.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 28 EMBROIDERED LOGOS
4613	23769	1	42.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDEN - ADULT ULTRA COTTON T-SHIRT MINT GREEN - SIZE YM
4613	23619	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES
1993	23414	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	PLATE BROUGHT IN - ENGRAVING
1993	23354	2	2.50	60194	KELLER TROPHY AND AWARDS, LTD	REPLACEMENT MEDAL PLATE WITH CUSTOM ENGRAVING
4613	23769	2	56.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDEN - ADULT ULTRA COTTON T-SHIRT MINT GREEN - SIZE YL
4613	23378	2	18.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - ADULT SOFTSTYLE T-SHIRT HEATHER INDIGO (G640) ADULT MEDIUM
4613	23337	2	25.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 1 (SIZE M) ST650 SPORT TEK MICROPIQUE SPORT WICK POLO MAROON
4613	23337	3	25.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 1 (SIZE L) ST650 SPORT TEK MICROPIQUE SPORT WICK POLO MAROON
4613	23337	4	25.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 1 (SIZE XL) ST650 SPORT TEK MICROPIQUE SPORT WICK POLO MAROON
Total for check number 219661			1,241.50			
Check Number 219662						
4613	A314650	0	215.00	81928	RAYMOND KENNEDY	CHS SOCCER 1-14-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 219662			215.00			
Check Number 219663						
1993	5	1	3,300.00	81195	JOHN KREGLER	$3300 PER MONTH UP TO 10 MONTHS
Total for check number 219663			3,300.00			
Check Number 219664						
1993	107753	1	20.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT
Total for check number 219664			20.47			
Check Number 219665						
6803	20220980	1	1,733.33	57879	LONE STAR FURNISHINGS, LLC	HAN-PCTM-3072M SCIENCE TABLE, MAPLE BASE,PLAIN APRONS, INCLUDES LOCKING CASTERS, MAGNET OPTION FOR JOINING TABLES TOGETHER
6803	20220980	2	5,086.90	57879	LONE STAR FURNISHINGS, LLC	HAN-A2-4260PLBK3 ART TABLE, SOLID HARD MAPLE TRESTLE STYLE A2 BASE, THICK BLACK HPL TO WITH 3MM PVC EDGEBANDING 30"H
6803	20220980	3	1,960.00	57879	LONE STAR FURNISHINGS, LLC	HAN-A2-4260M ART TABLE, SOLID HARD MAPLE TRESTLE STYLE A2 BASE, MORTISE AND TENON CONSTRUCTION 1-3/4" X 42" X 60" HARD MAPLE TOP 30"H -FORMAN
6803	20220980	4	1,615.38	57879	LONE STAR FURNISHINGS, LLC	FREIGHT - FORMAN
6803	20220980	5	946.67	57879	LONE STAR FURNISHINGS, LLC	LABOR TO RECEIVE TRUCKS, UNLOAD, INSTALL AND REMOVE TRASH - INSTALLATION
Total for check number 219665			11,342.28			
Check Number 219666						
4613	FRHS OCT 22	1	234.00	81495	ANDREW LONG	MARCHING BAND TECHNICIAN FOR FRHS BAND
Total for check number 219666			234.00			
Check Number 219667						
1993	917854	1	276.04	41398	LOWE'S COMPANIES INC	LOWES CARD FOR SUPPLIES NEEDED FOR THEATHER CLASS
Total for check number 219667			276.04			
Check Number 219668						
1993	44279	1	2,000.00	65465	FORT WORTH COSTUME INC.	**DO NOT EXCEED $2000 FOR COSTUME RENTALS
Total for check number 219668			2,000.00			
Check Number 219669						
4613	5	1	115.00	81376	AMANDA GELLER	$20 PER HOUR WITH A MAX OF 150 HOURS.
Total for check number 219669			115.00			
Check Number 219670						
1993	23965720	1	21,235.67	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23955436	1	7,059.68	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY
1993	23955435	2	12,362.34	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2022-2023 SY
1993	23965721	2	2,609.47	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2022-2023 SY
1993	23955436	3	95.74	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	23955435	3	109.08	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	23965721	3	8.19	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	23965720	3	127.69	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
Total for check number 219670			43,607.86			
Check Number 219671						
4613	18781	1	412.19	64951	MARATHON HEALTH, LLC	BIOMETRICS SCREENING FOR UNINSURED POPULATION PER SO SIGNED ON 1.11.23
Total for check number 219671			412.19			
Check Number 219672						
2403	409	1	2,112.00	75829	MAX A. SALES	MAX ELECTRIC PO NEEDED FOR ELECTRICAL WORK @ CENTRAL HIGH SCHOOL. TOTAL: $2,112.00. ORDERED BY SERGIO SALINAS. WORK NEEDED TO PREPARE FOR NEW OVEN.
2403	414	1	1,850.00	75829	MAX A. SALES	MAX ELECTRIC PO NEEDED FOR ELECTRICAL WORK @ LIBERTY ELEMENTARY. TOTAL: $1850.00. ORDERED BY SERGIO SALINAS. WORK NEEDED TO PREPARE FOR NEW OVEN.
2403	407	1	1,256.00	75829	MAX A. SALES	MAX ELECTRIC PO NEEDED FOR ELECTRICAL WORK @ WILLIS LANE ELEMENTARY. TOTAL: $1,256.00. TO PREPARE FOR NEW OVEN.
2403	413	1	1,763.00	75829	MAX A. SALES	MAX ELECTRIC PO NEEDED FOR ELECTRICAL WORK @ SHADY GROVE ELEMENTARY. TOTAL: $1,763.00. TO PREPARE FOR NEW OVEN. ORDERED BY SERGIO SALINAS OPERATIONS DIRECTOR.
1993	415	1	300.00	75829	MAX A. SALES	ADDING POWER TO ACCES CONTROL PANEL AT KHE
Total for check number 219672			7,281.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219673						
4613	012723	1	857.90	66734	WILLIAM MATTHEW MCINTURF	FRHS BAND CLINICIAN
Total for check number 219673			857.90			
Check Number 219674						
8673	A296638	0	50.00	81408	LOGAN MCWHORTER	NAT SWIM 1-21-23
Total for check number 219674			50.00			
Check Number 219675						
8653	1670	1	750.00	80735	MH SIGNS OF TEXAS	HS300 BOARD
8653	1670	2	437.50	80735	MH SIGNS OF TEXAS	INSTALLATION OF BOARD
8653	1670	3	65.00	80735	MH SIGNS OF TEXAS	SHIPPING
Total for check number 219675			1,252.50			
Check Number 219676						
4613	A312287	0	260.00	66764	JERRY MILLER	TCHS BBALL 1-17-23
Total for check number 219676			260.00			
Check Number 219677						
1993	A308840	0	150.00	64562	JOHN FRANCIS MILLER	VRMS BBALL 1-9-23
Total for check number 219677			150.00			
Check Number 219678						
1993	INV-005	1	97.50	54329	MELISSA MILLER	$39 PER HOUR NOT TO EXCEED 200 HOURS
Total for check number 219678			97.50			
Check Number 219679						
8673	A296635	0	50.00	64646	STEPHANIE MINERVINI	NAT SWIM 1-21-23
Total for check number 219679			50.00			
Check Number 219680						
2403	INV201407	1	130,119.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	MISSION PO NEEDED FOR A NEW SERVING LINE @ BEAR CREEK INTERMEDIATE SCHOOL. TOTAL: $130,119.00. ORDERED BY CHILD NUTRITION DEPT. SEE ATTACHED: QUOTES AND SPECS
Total for check number 219680			130,119.00			
Check Number 219681						
4613	A315986	0	85.00	54921	KEN MIZUNO	CHS SOCCER 1-13-23
Total for check number 219681			85.00			
Check Number 219682						
1993	300949608	1	254.60	65813	MCGRATH RENTCORP & SUBSIDIARIES	RENTAL & PROPERTY EXPENSES FOR UNITS 751246 & 732060 JULY 2022 - APRL 2023
Total for check number 219682			254.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219683						
4613	ISMS 5GR 1/2	1	44.95	00008886	PIZZA BROTHERS, INC.	PEPPERONI PIZZA LARGE
1993	KMS AM 1/27/	1	17.98	00008886	PIZZA BROTHERS, INC.	4 LARGE PEPPERONI PIZZAS
1993	KMS PM 1/27/	1	17.98	00008886	PIZZA BROTHERS, INC.	4 LARGE PEPPERONI PIZZAS
4613	ISMS 5GR 1/2	2	44.95	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZA LARGE
1993	KMS AM 1/27/	2	17.98	00008886	PIZZA BROTHERS, INC.	4 LARGE CHEESE PIZZA'S
1993	KMS PM 1/27/	2	17.98	00008886	PIZZA BROTHERS, INC.	4 LARGE CHEESE PIZZA'S
4613	ISMS 5GR 1/2	3	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY CHARGE
1993	KMS PM 1/27/	3	5.00	00008886	PIZZA BROTHERS, INC.	2 DELIVERY FEES - WILL DELIVER 4 PIZZAS AT 10:30 AM AND WILL DELIVER 4 PIZZA'S AT 2:15 PM.
1993	KMS AM 1/27/	3	5.00	00008886	PIZZA BROTHERS, INC.	2 DELIVERY FEES - WILL DELIVER 4 PIZZAS AT 10:30 AM AND WILL DELIVER 4 PIZZA'S AT 2:15 PM.
4613	ISMS 5GR 1/2	4	18.00	00008886	PIZZA BROTHERS, INC.	TIP
1993	KMS PM 1/27/	4	5.39	00008886	PIZZA BROTHERS, INC.	15% GRATUITY
1993	KMS AM 1/27/	4	5.39	00008886	PIZZA BROTHERS, INC.	15% GRATUITY
Total for check number 219683			205.60			
Check Number 219684						
1993	189981	1	612.95	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2022-2023 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 219684			612.95			
Check Number 219685						
4613	REG-00110983	1	2,340.00	68506	VARSITY BRANDS HOLDING CO., INC	12 PARTICIPANTS FOR NCA HIGH SCHOOL NATIONALS
4613	REG-00110983	2	780.00	68506	VARSITY BRANDS HOLDING CO., INC	4 ALTERNATE PRICE
Total for check number 219685			3,120.00			
Check Number 219686						
1993	0062467-IN	1	690.00	81702	NOCTI	4120 COMMERCIAL FOODS 1 PRE-TEST - MULTIPLE-CHOICE- ONLINE
1993	0062467-IN	2	42.00	81702	NOCTI	4120 COMMERCIAL FOODS STUDY GUIDE- PACKAGE(PAPER)
1993	0062467-IN	3	27.00	81702	NOCTI	4515 COMPUTER REPAIR TECHNOLOGY PRE-TEST - MULTIPLE-CHOICE- PAPER/PENCIL
1993	0062467-IN	4	42.00	81702	NOCTI	4515 COMPUTER REPAIR TECHNOLOGY STUDY GUIDE- PACKAGE(PAPER)
1993	0062467-IN	5	27.00	81702	NOCTI	4224 CYBERSECURITY FUNDAMENTALS PRE-TEST - MULTIPLE-CHOICE- PAPER/PENCIL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0062467-IN	6	42.00	81702	NOCTI	4224 CYBERSECURITY FUNDAMENTALS STUDY GUIDE- PACKAGE(PAPER)
1993	0062467-IN	7	243.00	81702	NOCTI	1089 DIGITAL VIDEO PRODUCTION FOUNDATIONS 1 PRE-TEST - MULTIPLE-CHOICE- ONLINE
1993	0062467-IN	8	84.00	81702	NOCTI	1089 DIGITAL VIDEO PRODUCTION FOUNDATIONS STUDY GUIDE-PACKAGE(PAPER)
1993	0062467-IN	9	27.00	81702	NOCTI	1092 ENGINEERING TECHNOLOGY FOUNDATIONS PRE-TEST - MULTIPLE-CHOICE- PAPER/PENCIL
1993	0062467-IN	10	42.00	81702	NOCTI	1092 ENGINEERING TECHNOLOGY FOUNDATIONS STUDY GUIDE-PACKAGE(PAPER)
1993	0062467-IN	11	27.00	81702	NOCTI	3475 PRE-ENGINEERING/ENGINEERING TECHNOLOGY PRE-TEST - MULTIPLE-CHOICE- PAPER/PENCIL
1993	0062467-IN	12	42.00	81702	NOCTI	3475 PRE-ENGINEERING/ENGINEERING TECHNOLOGY STUDY GUIDE-PACKAGE(PAPER)
1993	0062467-IN	13	1,125.00	81702	NOCTI	3103 SMALL ANIMAL SCIENCEAND TECHNOLOGY 1 PRE-TEST - MULTIPLE-CHOICE- ONLINE
1993	0062467-IN	14	135.00	81702	NOCTI	3103 SMALL ANIMAL SCIENCEAND TECHNOLOGY PRE-TEST - MULTIPLE-CHOICE- PAPER/PENCIL
1993	0062467-IN	15	210.00	81702	NOCTI	3103 SMALL ANIMAL SCIENCEAND TECHNOLOGY STUDY GUIDE-PACKAGE(PAPER)
1993	0062467-IN	16	240.00	81702	NOCTI	3103 SMALL ANIMAL SCIENCEAND TECHNOLOGY STUDY GUIDE-SET (PAPER)
1993	0062467-IN	17	54.00	81702	NOCTI	4272 WELDING PRE-TEST - MULTIPLE-CHOICE- PAPER/PENCIL
1993	0062467-IN	18	84.00	81702	NOCTI	4272 WELDING STUDY GUIDE-PACKAGE(PAPER)
Total for check number 219686			3,183.00			
Check Number 219687						
1993	MLG JULDEC 2	0	78.56	81898	ARIELLE NUNEZ	MLG 7-26-22 -12-15-22
Total for check number 219687			78.56			
Check Number 219688						
4613	A317300	0	150.00	00023462	PHILIP A. OCHSNER	FRHS SOCCER 1-6-23
Total for check number 219688			150.00			
Check Number 219689						
4613	A315984	0	215.00	80095	MARIANO PALACIOS	CHS SOCCER 1-13-23
Total for check number 219689			215.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219690						
2403	31760847	1	241.50	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	31861927	1	45.50	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 219690			287.00			
Check Number 219691						
4613	A315983	0	150.00	48142	JONAS PEREZ	CHS SOCCER 1-13-23
Total for check number 219691			150.00			
Check Number 219692						
1993	A313820	0	180.00	61606	GREGORY N. PIPER	HMS WRES 1-17-23
Total for check number 219692			180.00			
Check Number 219693						
1993	07091210	1	50.85	00013767	POSITIVE PROMOTIONS, INC	MRS 176 GS20 STICKER ROLL: KINDNESS
1993	07091210	2	50.85	00013767	POSITIVE PROMOTIONS, INC	RS 1163 GS20:KINDNESS MA
1993	07091210	99	20.95	00013767	POSITIVE PROMOTIONS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 219693			122.65			
Check Number 219694						
6803	RETAINAGE 22	0	-5,916.99	70515	PROFORMANCE SYSTEMS	RETIANAGE PO 22013686
6803	PAY APP 6	1	20,718.00	70515	PROFORMANCE SYSTEMS	TCHS HS AUDITORIUM STAGE LIGHTING AND SOUND SYSTEM UPGRADES PER AIA TO INCLUDE $11,250.00 OF THE PAYMENT PERFORMANCE BOND
6803	PAY APP 6	2	35,821.35	70515	PROFORMANCE SYSTEMS	FRHS AUDITORIUM STAGE LIGHTING UPGRADES PER AIA CONTRACT TO INCLUDE $11,250.00 OF THE PAYMENT PERFORMANCE BOND
6803	PAY APP 6	3	35,150.74	70515	PROFORMANCE SYSTEMS	KHS AUDITORIUM STAGE LIGHTING UPGRADES PER AIA CONTRACT TO INCLUDE $11,250.00 OF THE PAYMENT PERFORMANCE BOND
6803	PAY APP 6	4	26,649.66	70515	PROFORMANCE SYSTEMS	CHS AUDITORIUM STAGE LIGHTING UPGRADES PER AIA CONTRACT TO INCLUDE $11,250.00 OF THE PAYMENT PERFORMANCE BOND
Total for check number 219694			112,422.76			
Check Number 219695						
4613	A307337	0	215.00	81926	VICTOR QUIJANO JR.	CHS SOCCER 1-14-23
Total for check number 219695			215.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219696						
4613	A330451	0	150.00	58658	KERRY RICHARDSON	FRHS SOCCER 1-6-23
Total for check number 219696			150.00			
Check Number 219697						
2243	U166N-1	1	114.00	00002515	COMMUNITY PRODUCTS LLC	R800 - RIFTON ACTIVITY CHAIR ACCESSORIES 1 R957 LARGE SEATBELT
Total for check number 219697			114.00			
Check Number 219698						
1993	KHS 2-23-23	0	350.00	47641	ROUND ROCK ISD	KHS BSBALL 2-23-23
Total for check number 219698			350.00			
Check Number 219699						
8653	000756	1	347.80	69230	SAM'S EAST, INC.	FOOD, PAPER PRODUCTS AND SUPPLIES
1963	000666	1	382.00	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS, PAPER
1993	000926	1	43.92	69230	SAM'S EAST, INC.	SNACKS FOR INTERVIEWS AND TOTES TO STORE THEM IN. THIS IS FOR THE TOTES WE WILL NEED 4 OF THEM
1993	000864	1	196.18	69230	SAM'S EAST, INC.	DO NOT EXCEED $200 FOR SNACKS FOR AVID COORD MEETING HELD AT KCA 8AM-4PM ON 2/7, 2/9, 3/7, 3/9, 5/17 2023- 20 AVID COORDINATORS AT EACH MEETING ITEMS TO INCLUDE BUT NOT LIMITED
1993	000942	1	-11.64	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF DURING TRAININGS OR MEETINGS AT KISD PREMISES
1993	000334	1	34.02	69230	SAM'S EAST, INC.	SNACKS, CHIPS, CANDY
1993	000941	1	180.42	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF DURING TRAININGS OR MEETINGS AT KISD PREMISES
1993	000940	1	199.06	69230	SAM'S EAST, INC.	DO NOT EXCEED
4613	000856	1	484.34	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO :CHEEZITS, GOLDFISH, PRETZELS, CAPRI SUNS, FRUIT SNACKS, COKE PRODUCTS ETC
1993	000926	2	105.26	69230	SAM'S EAST, INC.	SNACKS FOR PRINCIPAL INTERVIEWS
Total for check number 219699			1,961.36			
Check Number 219700						
1993	A309973	0	150.00	70011	RUSSELL SCHACHERE	VRMS BBALL 1-18-23
Total for check number 219700			150.00			
Check Number 219701						
1993	A314681	0	130.00	81837	IAN SCOTT	CHS SOCCER 1-25-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 219701			130.00			
Check Number 219702						
1993	A313123	0	170.00	71480	TONY SENGMANY	KHS BBALL 1-24-23
Total for check number 219702			170.00			
Check Number 219703						
1993	4993919450	1	150.00	79530	JAMES WOOLDRIDGE	ONE YEAR PRO LICENSE
Total for check number 219703			150.00			
Check Number 219704						
1993	A313109	0	200.00	58365	THOMAS JAMES SEWELL	KHS WRES 1-23-23
Total for check number 219704			200.00			
Check Number 219705						
4613	A307330	0	215.00	69012	HANS SOLAND	CHS SOCCER 1-14-23
4613	A307338	0	280.00	69012	HANS SOLAND	CHS SOCCER 1-13-23
Total for check number 219705			495.00			
Check Number 219706						
4613	A330450	0	150.00	80018	MELISSA STEWART	FRHS SOCCER 1-6-23
Total for check number 219706			150.00			
Check Number 219707						
8673	RMB JAN 23	0	15.14	47609	DINAH SUSANNE STRINGER	RMB STRINGER BKFAST
Total for check number 219707			15.14			
Check Number 219708						
4613	A296843	0	260.00	71082	RICHARD STUTHEIT	TCHS BBALL 1-10-23
Total for check number 219708			260.00			
Check Number 219709						
1993	A312285	0	80.00	67090	CHRISTOPHER SUBIA	TCHS BBALL 1-17-23
Total for check number 219709			80.00			
Check Number 219710						
1993	A312355	0	110.00	73067	JEROMY SUTTON	TMS BBALL 1-19-23
Total for check number 219710			110.00			
Check Number 219711						
4613	11174	1	1,762.50	63048	SEASONED CHEF LLC	CHICKEN SKEWER STATION
4613	11174	2	600.00	63048	SEASONED CHEF LLC	TRADITIONAL MACARONI AND CHEESE
4613	11174	3	1,185.00	63048	SEASONED CHEF LLC	TWISTED BACON
4613	11174	4	238.00	63048	SEASONED CHEF LLC	MISCELLANEOUS DISPOSABLE-APPETIZER SET UP.
4613	11174	5	1,050.00	63048	SEASONED CHEF LLC	BBQ PULLED PORK SLIDER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	11174	6	250.00	63048	SEASONED CHEF LLC	GRATUITY
Total for check number 219711			5,085.50			
Check Number 219712						
1993	1569	1	30.00	79371	WORK ON LEARNING, INC	TEACHERMADE 2023 PRO PROCESSING ADD-ON
1993	1569	2	237.00	79371	WORK ON LEARNING, INC	TEACHERMADE 2023 PRO TEACHER
Total for check number 219712			267.00			
Check Number 219713						
4613	89073	0	280.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	BERTHOLD TASSP REG
Total for check number 219713			280.00			
Check Number 219714						
4613	591-00973	0	67.18	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
Total for check number 219714			67.18			
Check Number 219715						
4613	FRHS DONATIO	1	542.00	67486	THE PULSERA PROJECT	DONATION TO THE PULSERA PROJECT
Total for check number 219715			542.00			
Check Number 219716						
1993	79437	1	202.00	44130	PLANO SPORTS SOCCER, INC.	ORANGE / TEAL GK JERSEYS
1993	79437	99	40.00	44130	PLANO SPORTS SOCCER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 219716			242.00			
Check Number 219717						
1993	A314679	0	130.00	72058	CARLOS THRASHER	CHS SOCCER 1-25-23
Total for check number 219717			130.00			
Check Number 219718						
1993	CHS 1-21-23	0	300.00	81395	TEXAS H.S. WRESTLING ASSOCIATION	CHS WRES 1-21-23
Total for check number 219718			300.00			
Check Number 219719						
4613	A314630	0	215.00	70134	JOHN TORRES	CHS SOCCER 1-14-23
Total for check number 219719			215.00			
Check Number 219720						
1993	A314310	0	200.00	73254	KEITH TUCKER	FRHS BBALL 1-20-23
Total for check number 219720			200.00			
Check Number 219721						
2403	88587651-00	1	604.81	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE BY CHILD NUTRITIOIN TECHS. ORDERED BY CN TECHS. USED FOR SUPPLIES AND PARTS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2403	88559064-00	1	14.52	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE BY CHILD NUTRITIOIN TECHS. ORDERED BY CN TECHS. USED FOR SUPPLIES AND PARTS.
Total for check number 219721			619.33			
Check Number 219722						
6803	25-20.030.00	1	8,874.89	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF WHITLEY ROAD ELEMENTARY - ESTIMATED FEES
Total for check number 219722			8,874.89			
Check Number 219723						
1993	A313118	0	200.00	00023390	KEVIN VORPAHL	KHS BBALL 1-24-23
Total for check number 219723			200.00			
Check Number 219724						
1993	A329327	0	110.00	63881	KYLE VORPAHL	FHMS BBALL 1-19-23
Total for check number 219724			110.00			
Check Number 219725						
1993	A330441	0	170.00	64758	MARLIN TODD WALLACE	FRHS BBALL 1-13-23
4613	A307377	0	215.00	64758	MARLIN TODD WALLACE	CHS SOCCER 1-12-23
Total for check number 219725			385.00			
Check Number 219726						
1993	A312289	0	170.00	46481	TERRY WAY	TCHS BBALL 1-17-23
Total for check number 219726			170.00			
Check Number 219727						
1993	A290310	0	80.00	73077	DJUA YARBROUGH	CHS BBALL 1-20-23
Total for check number 219727			80.00			
Check Number 219728						
4613	000040	1	639.36	81933	CREEPY GREENS ENTERTAINMENT INC.	64 EVE L. PACKAGE- 1 ROUND OF MINI GOLF, 1 ROUND LASER TAG, 1- $3 GAME CARD
Total for check number 219728			639.36			
Check Number V186988						
1993	920118432	1	3,697.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM WALL WRAP FOR KELLER COMPASS CENTER. DESCR: FOYER
1993	919736883	1	948.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON EVOLUTION BASKETBALL
1993	920453348	1	215.00	68301	VARSITY BRANDS HOLDING CO., INC.	TERRY FLEECE ANORAK - BLACK,BLACK, WHITE ITEM # UA1351314 3 - XL, 2 - 2XL
4613	919684978	1	630.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK BRASILIA XL BACKPACK
1993	919736883	2	112.00	68301	VARSITY BRANDS HOLDING CO., INC.	LOCKER ROOM TOWELS 22"X44"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	920453348	2	170.00	68301	VARSITY BRANDS HOLDING CO., INC.	HUSTLE FLEECE HODDY - CARBON HEATHER, WHITE ITEM # UA1300123 3 - XL, 2 - 2XL
1993	920118432	2	760.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM WALL WRAP FOR KELLER COMPASS CENTER. DESCR: FOYER-UPPER RUNNER
4613	919684978	2	780.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK SOFTSTYLE T-SHIRT
1993	920453348	3	175.00	68301	VARSITY BRANDS HOLDING CO., INC.	BP FLEECE HOODIE SHORT SLEEVE - BLACK ITEM #NBMT93714 3 - XL, 2-2XL
1993	919364259	3	787.50	68301	VARSITY BRANDS HOLDING CO., INC.	BSN VICTORY TRIPLE THREAT REVERSIBLE
1993	920118432	3	833.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM WALL WRAP FOR KELLER COMPASS CENTER. DESCR: FOYER-SIDE WALLS TO HALLWAY
1993	920377926	3	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK SHADOW TONAL HEATHER 1/4 ZIP
4613	919684978	3	483.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-TEAM LEGEND LONG SLEEVE CREW
1993	920453348	4	96.00	68301	VARSITY BRANDS HOLDING CO., INC.	SOFT SIDED BALL BAG - BLACK ITEM #RWRSSBB
1993	920118432	4	3,172.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM WALL WRAP FOR KELLER COMPASS CENTER. DESCR: CAFETERIA WINDOWS
1993	920377926	4	39.00	68301	VARSITY BRANDS HOLDING CO., INC.	IRON GREY VLAUE FLEECE 1/4 ZIP PULLOVER
1993	919364259	4	787.50	68301	VARSITY BRANDS HOLDING CO., INC.	BSN VICOTRY TRIPLE THREAT SHORT
4613	919379153	4	787.50	68301	VARSITY BRANDS HOLDING CO., INC.	BSN PRESS BREAK VICTORY REVERSIBLES
1993	920118432	5	1,596.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM WALL WRAP FOR KELLER COMPASS CENTER. DESCR: MAIN ENTRANCE
1993	920453348	5	33.60	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	919736883	5	250.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK D-F ELEMENT 1/2 ZIP TOP
1993	920377926	5	504.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK DRY SHOWTIME FULL ZIP HOODIE
4613	919379153	5	787.50	68301	VARSITY BRANDS HOLDING CO., INC.	BSN PRESS BREAK VICTORY SHORTS
1993	920377926	6	424.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK DRY SHOWTIME PANT
1993	919736883	6	448.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE MEN'S PREMIER 1/4 ZIP
1993	920118432	6	782.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM WALL WRAP FOR KELLER COMPASS CENTER. DESCR: LOGO CREATION FEE
1993	920118432	7	469.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM WALL WRAP FOR KELLER COMPASS CENTER. DESCR: INSTALL FEE
1993	919736883	7	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	CARBON HEA-TEAM LEAGEND SHORT SLEEVE CREW
1993	919736883	8	170.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-DRY LS HOODIE TEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	919736883	9	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	DK GREY HEA-CLUB PULLOVER FLEECE HOODIE
1993	919736883	10	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	DARK GREY HEA-CLUB FLEECE PANT
1993	920377926	99	77.96	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	919736883	99	203.47	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4613	919684978	99	203.48	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V186988			21,331.51			
Check Number V186989						
2113	90723150	1	1,365.00	62321	CURRICULUM ASSOCIATES, LLC	INSTRUCTIONAL MATERIALS. THINKUP TEXAS RLA INSTRUCTION STUDENT EDITION GRADE 3 2023. ITEM #33883.0
2113	90723150	2	30.00	62321	CURRICULUM ASSOCIATES, LLC	INSTRUCTIONAL MATERIALS.THINKUP TEXAS RLA INSTRUCTION TEACHER EDITION GRADE 3 2023. ITEM #33883.9.
2113	90723150	3	1,443.00	62321	CURRICULUM ASSOCIATES, LLC	INSTRUCTIONAL MATERIALS.THINKUP TEXAS RLA INSTRUCTION STUDENT EDITION GRADE 4 2023. ITEM #33884.0
2113	90723150	4	30.00	62321	CURRICULUM ASSOCIATES, LLC	INSTRUCTIONAL MATERIALS.THINKUP TEXAS RLA INSTRUCTION TEACHER EDITION GRADE 4 2023. ITEM #33884.9
2113	90723150	5	1,560.00	62321	CURRICULUM ASSOCIATES, LLC	INSTRUCTIONAL MATERIALS. THINKUP TEXAS RLA INSTRUCTION STUDENT EDITION GRADE 5 2023. ITEM #33885.0.
2113	90723150	6	30.00	62321	CURRICULUM ASSOCIATES, LLC	INSTRUCTIONAL MATERIALS.THINKUP TEXAS RLA INSTRUCTION TEACHER EDITION GRADE 5 2023. ITEM # 33885.9
2113	90723150	7	445.80	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING - INSTRUCTIONAL MATERIALS
Total for check number V186989			4,903.80			
Check Number V186990						
8673	945203	0	231.00	00023231	DECOTY COFFEE COMPANY	COFFEE, CRMR, HOTCHOC
Total for check number V186990			231.00			
Check Number V186991						
1993	7247816	1	97.42	00001096	DEMCO, INC.	WA12881880 CLEAR GLOSSY LABEL PROTECTORS, 1-1/4" H X 3-1/8"W, 1000/ROLL
1993	7247816	2	233.92	00001096	DEMCO, INC.	W13510060 MONARCH REMOVABLE DATE DUE LABELS, RED BAND, 14,000/PKG
Total for check number V186991			331.34			
Check Number V186992						
6803	RETAINAGE 23	0	-517.94	47167	ENTECH SALES AND SERVICE, INC.	RETIANAGE PO 23005621

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	JC1000004514	1	10,358.74	47167	ENTECH SALES AND SERVICE, INC.	EXPANSION OF THE ACCESS CONTROL, VIDEO MANAGEMENT AND INTRUSION DETECTION SYSTEMS - CHS INDOOR TO INCLUDE ALTERNATE ADD #1 AND PPBS
Total for check number V186992			9,840.80			
Check Number V186993						
1993	572271F	1	211.57	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST
Total for check number V186993			211.57			
Check Number V186994						
4613	10008001	2	277.50	67293	CARDINAL'S SPORT CENTER, INC.	VOLLEYBALL UNIFORM SUPPLIES - STUDENT USE ONLY
4613	10026923	3	46.50	67293	CARDINAL'S SPORT CENTER, INC.	VOLLEYBALL UNIFORM SUPPLIES - STUDENT USE ONLY
4613	10008001	4	165.00	67293	CARDINAL'S SPORT CENTER, INC.	VOLLEYBALL UNIFORM SUPPLIES - SOCKS: STUDENT USE ONLY
Total for check number V186994			489.00			
Check Number V186995						
4613	779597	1	212.92	00016051	G & G INVESTMENTS, INC.	G500Y: WHITE COTTON SHIRT YOUTH MEDIUM
4613	779597	2	70.97	00016051	G & G INVESTMENTS, INC.	G500Y: WHITE COTTON SHIRT YOUTH LARGE
4613	779597	3	28.39	00016051	G & G INVESTMENTS, INC.	G500: WHITE COTTON SHIRT ADULT SMALL
4613	779597	4	0.01	00016051	G & G INVESTMENTS, INC.	OFF ON TOTAL BY 1 CENT
Total for check number V186995			312.29			
Check Number V186996						
4613	11046	1	749.00	62853	PETER D FRANZ	HOODED SWEATSHIRTS
4613	11046	2	680.75	62853	PETER D FRANZ	SWEATPANTS
Total for check number V186996			1,429.75			
Check Number V186997						
4613	86217	1	60.00	48139	IMAGE MAKER 4 U, INC.	SHEETS OF GOAL TAGS - REMOVABLE STICKERS
4613	86217	2	15.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
Total for check number V186997			75.00			
Check Number V186998						
4613	364972874	5	65.00	00009210	J. W. PEPPER & SON, INC	10369931 1 65.00 $0.00 $65.00 BLUE RIDGE REEL BRIAN BALMAGES BAND SET & SCORE
4613	365000370	6	20.00	00009210	J. W. PEPPER & SON, INC	10369969 2 10.00 $0.00 $20.00 BLUE RIDGE REEL SCORE BRIAN BALMAGES ADDITIONAL SCORE
Total for check number V186998			85.00			
Check Number V186999						
1993	384808012623	1	85.03	80434	LAKESHORE PARENT, LLC	GG365X TOUCH & READ PHONICS WORD MATCH SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	384808012623	2	28.49	80434	LAKESHORE PARENT, LLC	GG368 TOUCH & READ VOWEL SOUNDS MATCH
1993	384808012623	3	79.60	80434	LAKESHORE PARENT, LLC	GG470X TOUCH & READ PHONICS SENTENCES MATCH SET
Total for check number V186999			193.12			
Check Number V187000						
1993	9000	1	3,630.00	00023505	LEAPIN LEOTARDS, LTD	GOLD AND MAROON LIGHTNING BOLT DRESSES
1993	9000	2	924.00	00023505	LEAPIN LEOTARDS, LTD	ONE COLOR TWILL LOGO
1993	9000	3	182.16	00023505	LEAPIN LEOTARDS, LTD	SHIPPING
Total for check number V187000			4,736.16			
Check Number V187001						
4613	20132	1	269.90	00012645	MACIE PUBLISHING COMPANY	KINGSLEY KOLOR RECORDER
4613	20132	2	36.25	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP
4613	20132	3	20.00	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - GLOW-IN-THE-DARK
4613	20132	4	29.36	00012645	MACIE PUBLISHING COMPANY	SHIPPING AND HANDLING
Total for check number V187001			355.51			
Check Number V187002						
8653	195140	1	2,250.00	61716	NATIONAL TECHNICAL HONOR SOCIETY	$2,250 TO PURCH 75 STUDENT NTHS MEMBERSHIPS @ $30 EACH
8653	195140	2	10.00	61716	NATIONAL TECHNICAL HONOR SOCIETY	PROCESSING FEE
Total for check number V187002			2,260.00			
Check Number V187003						
1993	20502925	1	1,850.00	52982	NCS PEARSON, INC.	ITEM # A103000064446 - K-BIT REVISED COMPLETE KIT (PRINT) WITH Q-GLOBAL SCORING SUBSCRIPTION 1 YEAR DIGITAL
1993	20502925	2	243.00	52982	NCS PEARSON, INC.	ITEM # A10300006444 - K-BIT REVISED RECORD FORMS QYT 25 (PRINT)
1993	20502925	3	363.00	52982	NCS PEARSON, INC.	ITEM # 16711 - WRMT-III FORM A STIM BK
1993	20502925	4	162.40	52982	NCS PEARSON, INC.	ITEM # 16712 - WRMT-III FORM A RECORD FORMS QTY 25 (PRINT)
1993	20502925	5	162.40	52982	NCS PEARSON, INC.	ITEM #16722 - WRMT-III FORM B RECORD FORMS QTY 25 (PRINT)
1993	20502925	9	111.24	52982	NCS PEARSON, INC.	SHIPPING AND HANDLING
Total for check number V187003			2,892.04			
Check Number V187004						
2243	INV9470166	1	30.00	51830	OTICON, INC	BATTERY, MERCURY FREE SIZE 312
2243	INV9470166	2	30.00	51830	OTICON, INC	BATTERY, MERCURY FREE SIZE 13
2243	INV9470166	3	15.00	51830	OTICON, INC	BATTERY, MERCURY FREE SIZE 675

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V187004			75.00			
Check Number V187005						
2243	23113329	1	750.00	00016466	PRENTKE ROMICH COMPANY	#19598 - VERSA WRAP 10/1 BASE, BLACK
2243	23113329	2	20.00	00016466	PRENTKE ROMICH COMPANY	SHIPPING
Total for check number V187005			770.00			
Check Number V187006						
8653	14008	1	171.90	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS SEAFOAM TSHIRTS
4613	13859	1	451.50	67371	ROYOLA SCREEN PRINTING, INC.	42 SHORT SLEEVE T-SHIRT @ $10.75
8653	14008	2	42.20	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS SEAFOAM TSHIRTS XXL
4613	13859	2	114.75	67371	ROYOLA SCREEN PRINTING, INC.	9 SHORT SLEEVE T-SHIRTS XXL @ $12.75
Total for check number V187006			780.35			
Check Number V187007						
4613	0928777-IN	1	377.40	58064	SCHOOL NURSE SUPPLY INC	ITEM # 36151 DELUXE COMFORT HYGIENE KIT WITH BLACK BAG - MFG # 1400SUBD
4613	0928777-IN	2	43.10	58064	SCHOOL NURSE SUPPLY INC	ITEM # 34718 - ALWAYS ULTRA THIN REGULAR FLEXI-WINGS - 96 PER PKG
Total for check number V187007			420.50			
Check Number V187008						
1993	208131759533	1	191.22	78229	SCHOOL SPECIALTY, LLC	1281822|Sportime Recess Pack, Red, Grade 4, Set of 20
1993	208131759533	2	191.22	78229	SCHOOL SPECIALTY, LLC	1281821|Sportime Recess Pack, Green, Grade 3, Set of 20
1993	208131759533	3	191.22	78229	SCHOOL SPECIALTY, LLC	1281823|Sportime Recess Pack, Blue, Grade 5, Set of 20
1993	208131759533	4	191.22	78229	SCHOOL SPECIALTY, LLC	1281819|Sportime Recess Pack, Yellow, Grade 1, Set of 19
1993	208131759533	5	191.22	78229	SCHOOL SPECIALTY, LLC	1281820|Sportime Recess Pack, Orange, Grade 2, Set of 19
1993	208131759533	6	413.65	78229	SCHOOL SPECIALTY, LLC	401054|Sportime Classroom Ball Pack, Set of 66
1993	208131759533	7	42.42	78229	SCHOOL SPECIALTY, LLC	411467|School Smart Sidewalk Chalk with Tub, Assorted Colors, Pack of 52
1993	208131759533	8	81.40	78229	SCHOOL SPECIALTY, LLC	1587167|Crayola Ultra-Clean Washable Marker Replacement Pack, Broad Line, Black, Pack of 12
1993	208131759533	9	15.14	78229	SCHOOL SPECIALTY, LLC	1308821|Bunn-O-Matic Regular Coffee Filter, 4-1/4 in Dia X 2-3/4 in H, 12 Cup, White, Pack of 1000
Total for check number V187008			1,508.71			
Check Number V187009						
4613	505801	1	1,863.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	FLYNN JACKET
4613	505801	2	1,452.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	DEMI DRESS
4613	505801	3	79.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	CANTILENA DRESS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	505801	4	1,424.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	PRESA DRESS
4613	505801	5	337.26	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING
Total for check number V187009			5,155.26			
Check Number V187010						
1993	8811853643	1	286.80	63639	VWR FUNDING, INC.	470220-762 GRASSFROG 4-5 PLN PURE PL/10 - FHMS
1993	8811853643	2	286.80	63639	VWR FUNDING, INC.	470220-762 GRASSFROG 4-5 PLN PURE PL/10 - TMS
Total for check number V187010			573.60			
Check Date 2/8/2023						
Check Number 219729						
1993	COMM 2300892	1	40.00	72824	CRYSTAL M LEONGUERRERO	250 TWO SIDED BUSINESS CARDS FOR BRYCE NIEMAN
Total for check number 219729			40.00			
Check Number 219730						
1993	20221207A	1	90.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED $2500**
Total for check number 219730			90.00			
Check Number 219731						
1993	11129922	1	385.00	68768	ATHLACTION HOLDINGS, LLC	HY-TEK TRACK & FIELD - TFMM 6.0 SILVER
1993	11129922	2	10.00	68768	ATHLACTION HOLDINGS, LLC	HY-TEK TRACK & FIELD - TFMM 6.0 YEARLY SUPPORT PACKAGE
Total for check number 219731			395.00			
Check Number 219732						
8653	256124	0	5.25	00015588	AREA V FFA ASSOCIATION	KCAL FFA MEM FEE22-23
8653	256349	0	2.50	00015588	AREA V FFA ASSOCIATION	KCAL FFA MEM FEE22-23
8653	256348	0	1.75	00015588	AREA V FFA ASSOCIATION	KCAL FFA MEM FEE22-23
8653	256125	0	7.50	00015588	AREA V FFA ASSOCIATION	KCAL FFA MEM FEE22-23
Total for check number 219732			17.00			
Check Number 219733						
1993	KHS JAN 17-2	1	350.00	00008172	ALISA ARNETT	$50 PER HOUR WITH A MAX OF 100 HOURS
Total for check number 219733			350.00			
Check Number 219736						
1993	ATMOS DEC -	0	1,310.00	00001242	ATMOS ENERGY	NRES
1993	ATMOS DEC -	0	2,221.18	00001242	ATMOS ENERGY	SGES
1993	ATMOS DEC -	0	143.20	00001242	ATMOS ENERGY	SHOP
1993	ATMOS DEC -	0	707.45	00001242	ATMOS ENERGY	TCHS
1993	ATMOS DEC -	0	292.90	00001242	ATMOS ENERGY	TMIS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	ATMOS DEC -	0	424.90	00001242	ATMOS ENERGY	TSMS
1993	ATMOS DEC -	0	68.26	00001242	ATMOS ENERGY	TVMS
1993	ATMOS DEC -	0	3,601.59	00001242	ATMOS ENERGY	VRMS
1993	ATMOS DEC -	0	498.74	00001242	ATMOS ENERGY	WLES
1993	ATMOS DEC -	0	232.74	00001242	ATMOS ENERGY	WSES
1993	ATMOS DEC -	0	461.85	00001242	ATMOS ENERGY	SVES
1993	ATMOS DEC -	0	9,744.10	00001242	ATMOS ENERGY	KCAL
1993	ATMOS DEC -	0	202.59	00001242	ATMOS ENERGY	ERES
1993	ATMOS DEC -	0	513.45	00001242	ATMOS ENERGY	FES
1993	ATMOS DEC -	0	3,235.54	00001242	ATMOS ENERGY	FHMS
1993	ATMOS DEC -	0	411.03	00001242	ATMOS ENERGY	FRES
1993	ATMOS DEC -	0	10,119.47	00001242	ATMOS ENERGY	FRHS
1993	ATMOS DEC -	0	200.27	00001242	ATMOS ENERGY	FSES
1993	ATMOS DEC -	0	3,209.65	00001242	ATMOS ENERGY	HES
1993	ATMOS DEC -	0	4,831.53	00001242	ATMOS ENERGY	HMS
1993	ATMOS DEC -	0	149.33	00001242	ATMOS ENERGY	IES
1993	ATMOS DEC -	0	511.47	00001242	ATMOS ENERGY	ED CTR
1993	ATMOS DEC -	0	3,902.88	00001242	ATMOS ENERGY	KCA
1993	ATMOS DEC -	0	387.91	00001242	ATMOS ENERGY	HLES
1993	ATMOS DEC -	0	532.25	00001242	ATMOS ENERGY	KCC
1993	ATMOS DEC -	0	252.39	00001242	ATMOS ENERGY	KELC-N
1993	ATMOS DEC -	0	3,015.98	00001242	ATMOS ENERGY	KHES
1993	ATMOS DEC -	0	7,150.42	00001242	ATMOS ENERGY	KHS
1993	ATMOS DEC -	0	2,092.94	00001242	ATMOS ENERGY	KMS
1993	ATMOS DEC -	0	376.76	00001242	ATMOS ENERGY	LES
1993	ATMOS DEC -	0	1,121.67	00001242	ATMOS ENERGY	LSES
1993	ATMOS DEC -	0	2,531.21	00001242	ATMOS ENERGY	MAINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	ATMOS DEC -	0	4,427.12	00001242	ATMOS ENERGY	NAT
1993	ATMOS DEC -	0	3,715.35	00001242	ATMOS ENERGY	ISMS
1993	ATMOS DEC -	0	2,371.64	00001242	ATMOS ENERGY	BES
1993	ATMOS DEC -	0	7,490.00	00001242	ATMOS ENERGY	PHIS
1993	ATMOS DEC -	0	1,503.03	00001242	ATMOS ENERGY	PGES
1993	ATMOS 12/22/	0	6,387.03	00001242	ATMOS ENERGY	PES
1993	ATMOS DEC -	0	2,758.98	00001242	ATMOS ENERGY	BCIS
1993	ATMOS DEC -	0	264.48	00001242	ATMOS ENERGY	RES
1993	ATMOS DEC -	0	205.97	00001242	ATMOS ENERGY	BPES
1993	ATMOS DEC -	0	171.53	00001242	ATMOS ENERGY	BWES
1993	ATMOS DEC -	0	13,884.86	00001242	ATMOS ENERGY	CHS
1993	ATMOS DEC -	0	186.39	00001242	ATMOS ENERGY	CES
Total for check number 219736			107,822.03			
Check Number 219737						
1993	0015	1	100.00	43430	JONI BACZEWSKI	$50 PER HOUR WITH A MAX OF 17 HOURS
Total for check number 219737			100.00			
Check Number 219738						
4613	K012723	1	300.00	80335	JACK BECKLEY	CONTRACT SERVICES FOR "BACK TO SCHOOL MASTERCLASSES-PERC-6-8. DAVID PUCKETT-KMS BAND DIRECTOR.
Total for check number 219738			300.00			
Check Number 219739						
1993	CO#002280-1	1	124.90	69035	BELL'S BOOK NEST	#KEVLAR ARM - 18" LONG ARM GUARD SLEEVE WITH THUMB HOLE, LARGE, BLACK
1993	CO#002278-1	1	107.03	69035	BELL'S BOOK NEST	#9780814436493 - STAY INTERVIEW: A MANAGER'S GUIDE TO KEEPING THE BEST AND BRIGHTEST BOOK
1993	CO#002280-1	2	6.00	69035	BELL'S BOOK NEST	SHIPPING
Total for check number 219739			237.93			
Check Number 219740						
1993	551660	1	137.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3345.50***
1993	551640	1	247.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4000*** INSTRUMENT MAINTENANCE & REPAIR HMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	553544	1	150.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO REEDS, OILS, AND MOUTHPIECE PATCHES. FOR KMS BAND STUDENTS ONLY.
Total for check number 219740			535.00			
Check Number 219741						
1993	A314309	0	170.00	56562	JAMES V CASH	FRHS BBALL 1-20-23
Total for check number 219741			170.00			
Check Number 219742						
2113	80173777	2	520.00	00001155	CENGAGE LEARNING, INC.	STAND OUT 2: JENKINS/JOHNSON 3RD EDITION (CENGAGE ELT, 2017) 9781305655478/1305655478 (WORKBOOKS)
Total for check number 219742			520.00			
Check Number 219743						
4613	A324054	0	100.00	65956	VON DARRICK CLEMENT	FHMS BBALL 12-10-22
Total for check number 219743			100.00			
Check Number 219744						
1993	A312384	0	150.00	62748	CHRISTOPHER DAVILA	TMS BBALL 1-18-23
4613	A324051	0	140.00	62748	CHRISTOPHER DAVILA	FHMS BBALL 12-9-22
4613	A324055	0	100.00	62748	CHRISTOPHER DAVILA	FHMS BBALL 12-10-22
Total for check number 219744			390.00			
Check Number 219745						
1993	A313833	0	0.00	48437	TIM EARLEY	HMS BBALL 1-23-23
4613	A324027	0	0.00	48437	TIM EARLEY	FHMS BBALL 12-9-22
Total for check number 219745			0.00			
Check Number 219746						
2403	29638440	1	110.99	69508	EDWARD DON & COMPANY HOLDINGS, LLC	ED DON OPEN PO NEEDED FOR SMALL WARES. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE.
Total for check number 219746			110.99			
Check Number 219747						
1993	A312700	0	200.00	47322	RANDALL ELLENBECKER	KHS WRES 1-23-23
Total for check number 219747			200.00			
Check Number 219748						
1993	121-98740-01	1	192.13	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L ELECTRICAL TOOLS & SUPPLIES FOR USE DISTRICT WIDE
Total for check number 219748			192.13			
Check Number 219749						
4613	A324028	0	140.00	60391	TODD C. ETLER	FHMS BBALL 12-9-22
Total for check number 219749			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219750						
4613	66296030	1	0.00	73030	JFW CONSULTING LLC	REGISTRATION FEE FOR SANDRA FANT AND RYAN SPEAKS TO ATTEND DLAC ANNUAL CONFERENCE IN AUSTIN TEXAS
4613	66128732	1	0.00	73030	JFW CONSULTING LLC	REGISTRATION FEE FOR SANDRA FANT AND RYAN SPEAKS TO ATTEND DLAC ANNUAL CONFERENCE IN AUSTIN TEXAS
Total for check number 219750			0.00			
Check Number 219751						
8653	1186-14986	0	70.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA AL DEC 22
8653	1186-16028	0	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA ONLINE JAN23
8653	1186-15203	0	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TIMP FFA ONLINE JAN23
Total for check number 219751			190.00			
Check Number 219752						
1993	KELL123_V5	1	25.00	73572	EXAMITY, INC	DO NOT EXCEED 9600.00 FOR PROCTORING COLLEGE BOARD ACCUPLACER TESTING MATLS FOR 22-23 SCHOOL YEAR JULY THRU JUNE INVOICES
Total for check number 219752			25.00			
Check Number 219753						
1993	FRONTIER 1/1	1	233.20	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICE
Total for check number 219753			233.20			
Check Number 219754						
1993	A312354	0	110.00	81659	AUDRANEY GITTINGS-VILLARREAL	TMS BBALL 1-19-23
1993	A313817	0	150.00	81659	AUDRANEY GITTINGS-VILLARREAL	HMS BBALL 1-18-23
Total for check number 219754			260.00			
Check Number 219755						
4613	A324050	0	140.00	62909	GILBERT GOMEZ	FHMS BBALL 12-9-22
Total for check number 219755			140.00			
Check Number 219756						
1993	A313121	0	170.00	53733	RICKY LEE GRIFFIN	KHS BBALL 1-24-23
1993	A314308	0	170.00	53733	RICKY LEE GRIFFIN	FRHS BBALL 1-20-23
Total for check number 219756			340.00			
Check Number 219757						
1993	A315014	0	110.00	81896	ISAIAS GUERRERO	TCHS SOCCER 1-23-23
Total for check number 219757			110.00			
Check Number 219758						
1993	A314307	0	80.00	60063	ROBERT TODD HARRIS	FRHS BBALL 1-20-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 219758			80.00			
Check Number 219759						
1993	A315015	0	130.00	61637	JENNIFER LAUREN HUIE	TCHS SOCCER 1-23-23
Total for check number 219759			130.00			
Check Number 219760						
1993	A313116	0	80.00	81415	ISAIAH JOHNSON	KHS BBALL 1-24-23
Total for check number 219760			80.00			
Check Number 219761						
1993	A313117	0	0.00	73150	PHIL D JOHNSON	KHS BBALL 1-24-23
Total for check number 219761			0.00			
Check Number 219762						
1993	23718	1	115.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUE FOR THE RIBBON CUTTING OF THE AGRICSCIENCE CENTER ON FEB. 8, 2023
Total for check number 219762			115.00			
Check Number 219763						
2113	30RP21653893	1	245.00	62453	LEAD4WARD, LLC	REGISTRATION FOR PRINCIPAL RHONDA MCGEE
2113	31RP21654085	1	245.00	62453	LEAD4WARD, LLC	REGISTRATION FOR AMANDA MARTINEZ, RLA, 3RD GRADE TEACHER
2113	30RP21653893	2	245.00	62453	LEAD4WARD, LLC	REGISTRATION FOR JANET BLACK, ELA, FOURTH GRADE TEACHER
2113	31RP21654085	2	245.00	62453	LEAD4WARD, LLC	REGISTRATION FOR KASSIDY OWENS, RLA, 3RD GRADE TEACHER
2113	31RP21654085	3	245.00	62453	LEAD4WARD, LLC	REGISTRATION FOR SHAWN TATE, MATH, 3RD GRADE TEACHER
2113	30RP21653893	3	245.00	62453	LEAD4WARD, LLC	REGISTRATION FOR HEATHER HEIL, ELA, 4TH GRADE TEACHER
2113	30RP21653893	4	245.00	62453	LEAD4WARD, LLC	REGISTRATION FOR CHELSEA OSBORN, ELA, FIFTH GRADE TEACHER
2113	31RP21654085	4	245.00	62453	LEAD4WARD, LLC	REGISTRATION FOR MAGGIE BANE, MATH, 3RD GRADE TEACHER
2113	30RP21653893	5	245.00	62453	LEAD4WARD, LLC	REGISTRATION FOR LINDSEY KILLION, MATH, FIFTH GRADE TEACHER
Total for check number 219763			2,205.00			
Check Number 219764						
1993	A313122	0	170.00	70025	BENNIE SHAWN LOVEJOY	KHS BBALL 1-24-23
Total for check number 219764			170.00			
Check Number 219765						
4613	A307302	0	280.00	70147	JUAN M MARTINEZ	CHS SOCCER 1-12-23
4613	A315993	0	215.00	70147	JUAN M MARTINEZ	CHS SOCCER 1-13-23
Total for check number 219765			495.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219766						
1993	A314311	0	200.00	67004	LARRY MCDANIEL	FRHS BBALL 1-20-23
Total for check number 219766			200.00			
Check Number 219767						
1993	A312286	0	170.00	47504	ALAN MCDOUGAL	TCHS BBALL 1-17-23
Total for check number 219767			170.00			
Check Number 219768						
4613	A317287	0	150.00	73301	STEVEN D MEISINGER	FRHS SOCCER 1-6-23
4613	A315992	0	215.00	73301	STEVEN D MEISINGER	CHS SOCCER 1-12-23
Total for check number 219768			365.00			
Check Number 219769						
1993	A312388	0	150.00	64562	JOHN FRANCIS MILLER	TMS BBALL 1-18-23
Total for check number 219769			150.00			
Check Number 219770						
4613	A317288	0	215.00	43512	STEPHEN J MOORE	FRHS SOCCER 1-5-23
Total for check number 219770			215.00			
Check Number 219771						
7803	UC CK 2020	0	686.34	81925	LATONIA NORTHINGTON	UC CK UHC 2020.
Total for check number 219771			686.34			
Check Number 219772						
1993	A290339	0	170.00	69918	PHILLIP NWAKAMMA	CHS BBALL 1-20-23
Total for check number 219772			170.00			
Check Number 219773						
1993	288802330001	1	23.64	80638	ODP BUSINESS SOLUTIONS , LLC	ITEM #597862 - OFFICE DEPOT BRAND BLEED RESISTANT EASEL PADS, 27"X32", 50 SHEETS
1993	288802330001	99	9.99	80638	ODP BUSINESS SOLUTIONS , LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 219773			33.63			
Check Number 219774						
1993	0015	1	200.00	65292	KATE JIHYE OH	$50 PER HOUR WITH A MAX OF 10 HOURS
Total for check number 219774			200.00			
Check Number 219775						
1993	A314661	0	110.00	70217	SPENCER PERILMAN	CHS SOCCER 1-20-23
Total for check number 219775			110.00			
Check Number 219776						
1993	1303591-1	1	732.59	54245	POCKET NURSE ENTERPRISES, INC.	03-75-7114 GOGGLE SANITIZING CABINET 36 CAPACITY WALL MOUNTABLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1303591-1	2	54.99	54245	POCKET NURSE ENTERPRISES, INC.	SHIPPING AND HANDLING
Total for check number 219776			787.58			
Check Number 219777						
1993	07029138	1	670.00	00013767	POSITIVE PROMOTIONS, INC	ITEM Q-5441 FULL WRAP ROUND PENCILS FCD
1993	07029138	2	154.10	00013767	POSITIVE PROMOTIONS, INC	SHIPPING/HANDLING
Total for check number 219777			824.10			
Check Number 219778						
4613	S23-090	1	150.00	72777	PRIDE OF TEXAS MUSIC FESTIVALS LLC	REGISTRATION FEE THUSDAY MAY 11TH, 2023
Total for check number 219778			150.00			
Check Number 219779						
1993	4301	1	613.58	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
1993	4290	1	142.31	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
Total for check number 219779			755.89			
Check Number 219780						
1993	A314312	0	170.00	54215	DUSTIN RAY	FRHS BBALL 1-20-23
Total for check number 219780			170.00			
Check Number 219781						
1993	A315013	0	130.00	43435	ERIC RITENOUR	TCHS SOCCER 1-23-23
Total for check number 219781			130.00			
Check Number 219782						
1993	A290331	0	200.00	72245	TOMMIE RUSSELL	CHS BBALL 1-20-23
Total for check number 219782			200.00			
Check Number 219783						
1993	INV13306827	1	120.00	78478	FORD MOTOR COMPANY	ONGOING SUBSCRIPTION FOR FORD TELEMATICS SYSTEM FOR SAFETY AND SECURITY VEHICLES. SUBSCRIPTION FOR '22-'23 KISD FISCAL YEAR
Total for check number 219783			120.00			
Check Number 219784						
1993	1538	1	320.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES AT MIDDLE SCHOOL GAMES
Total for check number 219784			320.00			
Check Number 219785						
4613	A324053	0	100.00	73067	JEROMY SUTTON	FHMS BBALL 12-10-22
Total for check number 219785			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219786						
1993	596615247 1	1	335.13	00007735	SYSCO USA I, INC	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS PRODUCE, DAIRY, MEATS, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT
Total for check number 219786			335.13			
Check Number 219787						
4613	A302694	0	180.00	50157	MICHAEL DEAN TAYLOR	FHMS BBALL 12-10-22
Total for check number 219787			180.00			
Check Number 219788						
1993	PTINV0005665	1	3,068.50	60872	TEXAS AIR-SYSTEMS LLC	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
Total for check number 219788			3,068.50			
Check Number 219789						
1993	591-00961	0	153.84	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS AD
1993	591-00961	0	459.18	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS SPEECH
1993	591-00961	0	229.81	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS BAND
4613	591-00961	0	192.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS AVID
4613	591-00961	0	200.19	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS THESPLANS
4613	591-00961	0	1,305.45	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS SCIENCE
4613	591-00961	0	539.07	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS BAND
4613	591-00961	0	424.24	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS MOCK TRIAL
4613	591-00961	0	384.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS GERMAN EX
4613	591-00961	0	407.78	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS CHOIR
Total for check number 219789			4,296.07			
Check Number 219790						
8653	256123	0	36.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	KCAL FFA MEM FEE22-23
8653	256347	0	12.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	KCAL FFA MEM FEE22-23
Total for check number 219790			48.00			
Check Number 219791						
1993	223	1	247.50	00009562	THE TENNIS SHOP, INC	CASE DUNLOP GRAND PRIX TENNIS BALLS
Total for check number 219791			247.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219792						
2403	88559064-01	1	552.36	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE BY CHILD NUTRITIOIN TECHS. ORDERED BY CN TECHS. USED FOR SUPPLIES AND PARTS.
2403	88671849-00	1	49.42	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE BY CHILD NUTRITIOIN TECHS. ORDERED BY CN TECHS. USED FOR SUPPLIES AND PARTS.
2403	88694111-00	1	30.99	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE BY CHILD NUTRITIOIN TECHS. ORDERED BY CN TECHS. USED FOR SUPPLIES AND PARTS.
Total for check number 219792			632.77			
Check Number 219793						
4613	A324026	0	140.00	00023390	KEVIN VORPAHL	FHMS BBALL 12-9-22
Total for check number 219793			140.00			
Check Number 219794						
4613	A324029	0	140.00	63881	KYLE VORPAHL	FHMS BBALL 12-9-22
Total for check number 219794			140.00			
Check Number 219795						
4613	A302697	0	100.00	65761	DARYL WEATHERSBY	FHMS BBALL 12-10-22
Total for check number 219795			100.00			
Check Number 219796						
4613	A302692	0	100.00	73077	DJUA YARBROUGH	FHMS BBALL 12-10-22
Total for check number 219796			100.00			
Check Number V187011						
1993	SCOTT 23-24	1	89.00	56096	ASCD	MEMBERSHIP RENEWAL FOR CLARENCE SCOTT, PRINCIPAL AT SVE MAY, 1, 2023 THRU APR. 30, 2024
Total for check number V187011			89.00			
Check Number V187012						
1993	4381743	1	287.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781416630609 BETTER LEARNING THROUGH STRUCTURED TEACHING: A FRAMEWORK FOR THE GRADUAL RELEASE OF RESPONSIBILITY
1993	4378203	1	27.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	5 LANGUAGES OF APPRECIATION IN THE WORKPLACE
Total for check number V187012			314.70			
Check Number V187013						
1993	210650	1	5.42	68396	BLICK ART MATERIALS LLC	ITEM # 21259-1010 CRAYOLA FABRICK MARKERS 10CT FINE LINE QTY 1 5.42

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	210650	2	13.24	68396	BLICK ART MATERIALS LLC	ITEM 3 11319-1021 ARRAY CARD STOCK 8.5 X 11 WHITE QTY 1 13.24 EA
1993	210650	3	34.98	68396	BLICK ART MATERIALS LLC	ITEM # 10203-1109 BLICK MANILLA PAPER 18X24 500ST REAM QTY 1 34.98
1993	210650	4	5.19	68396	BLICK ART MATERIALS LLC	ITEM # 11406-7097 TRU RAY CONST PAPER HOLIDAY GREEN 12X 18 QTY 1 5.19EA
1993	210650	5	9.50	68396	BLICK ART MATERIALS LLC	ITEM # 11406-5089 TRU RAY CONST PAPER SKY BLUE 18X24 QTY 1 9.50EA
1993	210650	6	5.19	68396	BLICK ART MATERIALS LLC	ITEM # 11406-4007 TRU RAY CONST PAPER YELLOW 12X18 QTY 1 5.19
1993	210650	7	5.19	68396	BLICK ART MATERIALS LLC	ITEM # 11406-3737 TRU RAY CONST PAPER SHOCKING PINK 12X18 QTY 1 5.19 EA
1993	210650	8	5.19	68396	BLICK ART MATERIALS LLC	ITEM # 11406-5077 TRU RAY CONST PAPER ROYAL BLUE 12X18 QTY 1 5.19 EA
1993	210650	9	5.19	68396	BLICK ART MATERIALS LLC	ITEM # 11406-3467 TRU RAY CONST PAPER HOLIDAY RED 12X18 QTY 1 5.19 EA
1993	210650	10	5.28	68396	BLICK ART MATERIALS LLC	ITEM # 32902-1000 POLY SPONGE OVAL 5IN X 3IN X 2IN QTY 4 1.32 EA
1993	210650	11	4.72	68396	BLICK ART MATERIALS LLC	ITEM # 05191-1040 CHILDRENS ART BRUSH EASY GRIP 4PK QTY 1 4.72 EA
1993	210650	12	11.30	68396	BLICK ART MATERIALS LLC	ITEM # 22882-0069 CRAFTY DAB PAINT KIDS SHMR CLR 6/ SET QTY 1 11.30 EA
1993	210650	13	11.85	68396	BLICK ART MATERIALS LLC	ITEM # 21416-1000 PENCIL SHARPERN SINGLE HOLE QTY 15 .79 EA
1993	210650	14	61.12	68396	BLICK ART MATERIALS LLC	ITEM # 00073-1059 RICHESN TEMPRA CAKES FLOURESCENT SET/ 6 QTY 4 15.28 EA
1993	210650	15	14.93	68396	BLICK ART MATERIALS LLC	ITEM # 60938-2515 WIGGLE EYES BLK 500PK 15MM QTY 1 14.93 EA
1993	210650	16	81.49	68396	BLICK ART MATERIALS LLC	ITEM # 57149-1015 XACTO HD TRIMMER 15X15 SQUARE QTY 1 81.49 EA
1993	210650	17	123.93	68396	BLICK ART MATERIALS LLC	ITEM # 33214-0759 CRAYOLA MODEL MAGIC WHIT 1OZ 75 CLASS PACK QTY 3 41.31 EA
1993	210650	18	43.36	68396	BLICK ART MATERIALS LLC	ITEM # 200066-1012 CRAYOLA OIL PASTELS NEON 12CT QTY 8 5.42 EA
Total for check number V187013			447.07			
Check Number V187014						
1993	191534	1	401.66	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED BOOK LIST
1993	187917	1	728.36	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED BOOK LIST
Total for check number V187014			1,130.02			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187015						
1993	920247630	1	63.96	68301	VARSITY BRANDS HOLDING CO., INC.	EDWARDS CENTER STRAP 1158267
1993	920247630	2	3.20	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V187015			67.16			
Check Number V187016						
1993	317965-0	1	926.64	65462	CMBC INVESTMENTS LLC	ITEM # 14215 FOLDER HANG 1/5 CUT LEGAL 25 COUNT BOX QTY 72 12.87EA
4613	317168-0	1	60.00	65462	CMBC INVESTMENTS LLC	FREIGHT
4613	317168-0	2	609.00	65462	CMBC INVESTMENTS LLC	ITEM # 15660 - DRAWSTRING BAG-LIME-BLANK
Total for check number V187016			1,595.64			
Check Number V187017						
4613	7620481	1	413.47	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED $3000 TO CLAMPITT PAPER FOR INSTRUCTIONAL SUPPLIES FOR KCAL GRAPHICS STUDENT USE
4613	7622007	1	461.46	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED $3000 TO CLAMPITT PAPER FOR INSTRUCTIONAL SUPPLIES FOR KCAL GRAPHICS STUDENT USE
Total for check number V187017			874.93			
Check Number V187018						
1993	7247601	1	53.02	00001096	DEMCO, INC.	SUPERFOLD BOOK JACKET COVER 14" X 200' ROLL 2-MIL FILM
1993	7247601	2	54.59	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS 1-1/2" X 3-1/4" 1000/ROLL
Total for check number V187018			107.61			
Check Number V187019						
1993	576693	1	375.53	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY ORDERING 36 BOOKS WITH CATALOGING AND PROCESSING FOR STUDENTS AT HMS. NEW BOOKS FROM BOARD APPROVED LIST IN ATTACHMENT.
1993	576693F	1	285.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY ORDERING 36 BOOKS WITH CATALOGING AND PROCESSING FOR STUDENTS AT HMS. NEW BOOKS FROM BOARD APPROVED LIST IN ATTACHMENT.
Total for check number V187019			660.81			
Check Number V187020						
1993	8528	1	1,505.00	00023505	LEAPIN LEOTARDS, LTD	TAP SHOES
1993	8528	99	90.00	00023505	LEAPIN LEOTARDS, LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V187020			1,595.00			
Check Number V187021						
1993	0880-153902	1	27.77	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0880-154816	1	299.99	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
1993	0880-155593	1	122.40	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
1993	0880-153082	1	-200.50	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
1993	0880-153059	1	91.90	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
Total for check number V187021			341.56			
Check Number V187022						
4613	722550875-01	1	29.99	60196	OTC BRANDS, INC	IN-15/32 BASIC COLOR BASEBALL CAP ASSORTMENT
4613	722550875-01	2	7.49	60196	OTC BRANDS, INC	IN-13777400 2IN SMOOTH FOAM BALLS
4613	722550875-01	3	26.62	60196	OTC BRANDS, INC	IN-15/32 BASIC COLOR BASEBALL CAP ASSORTMENT
Total for check number V187022			64.10			
Check Number V187023						
4613	C5771F42	0	960.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	BPE FT MAR 23
Total for check number V187023			960.00			
Check Number V187024						
1993	23-819667	1	16.95	00021121	PLANK ROAD PUBLISHING, INC	SEM-107 MOVE, MOVE, MOVE DOWNLOADABLE KIT WITH VIDEO
1993	23-819905	1	24.95	00021121	PLANK ROAD PUBLISHING, INC	ITEM # CU-216 CLASSICAL UKULELES KIT W/ CD QTY 1 24.95 EA
1993	23-819905	2	34.95	00021121	PLANK ROAD PUBLISHING, INC	ITEM # MP-AF941 MUSIC GO ROUND BOOK AND ONLINE PDF QTY 1 34.95 EA
1993	23-819667	2	14.95	00021121	PLANK ROAD PUBLISHING, INC	XS-0554 GET UP, GET UP, GET UP! DOENLOADABLE KIT
1993	23-819905	3	29.95	00021121	PLANK ROAD PUBLISHING, INC	ITEM # MP-RB560 SET OF SIX 36" RIBBON WANDS QTY 1 29.95 EA
1993	23-819667	3	14.95	00021121	PLANK ROAD PUBLISHING, INC	XS-0829 LET THE GAMES BEGIN! DOWNLAODABLE KIT
1993	23-819905	4	10.78	00021121	PLANK ROAD PUBLISHING, INC	SHIPPING FEE 10.78
1993	23-819667	4	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING FEE
1993	23-819905	5	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING FEE 2.50
Total for check number V187024			152.48			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187025						
1993	112210	1	299.85	00013500	PRECISION BUSINESS MACHINES, INC	3603-00 23" STANDARD PAPER BLACK/WHITE
1993	112210	99	26.99	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V187025			326.84			
Check Number V187026						
4613	14006	1	768.00	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3001 CVC SOLID BLACK TSHIRTS
4613	13999	1	1,429.75	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3001CVC DARK GREY HEATHER T SHIRTS
Total for check number V187026			2,197.75			
Check Number V187027						
1993	4152503-01	1	59.80	00002044	SCHOOL HEALTH CORPORATION	1040754|Nitrile Exam Glove, 100/BX, 3.5 Mil, Black, Chemo Tested, Size Small
1993	4152503-01	2	179.40	00002044	SCHOOL HEALTH CORPORATION	1040755|Nitrile Exam Glove, 100/BX, 3.5 Mil, Black, Chemo Tested, Size Medium
Total for check number V187027			239.20			
Check Number V187028						
1993	13669	1	8,197.00	71770	THE CLAVIER GROUP, LLC	BOSTON UP120S UPRIGHT, EBONY POLISH, INCLUDES 10 YEAR LIMITED MANUFACTURER WARRANTY, MATCHING BENCH, ONE COMPLIMENTARY TUNING VALID FOR 90 DAYS AFTER DELIVERY
1993	13669	2	400.00	71770	THE CLAVIER GROUP, LLC	ACCESSORY UPRIGHT TOPPER
1993	13669	3	662.00	71770	THE CLAVIER GROUP, LLC	ACCESSORY J4010 HEAVY DUTY UPRIGHT DOLLY WITH LOCKING CASTERS (INCLUDES INSTALLATION)
1993	13669	4	325.00	71770	THE CLAVIER GROUP, LLC	BUYBOARD SHIPPING UPRIGHT PIANO DELIVERY
Total for check number V187028			9,584.00			
Check Number V187029						
1993	SI0894005	1	1,897.00	61141	TEXTBOOK WAREHOUSE, LLC	0323794858/ 9780323794855(NEW) FUNDAMENTAL CONCEPTS AND SKILL S FOR THE PATIENT CARE TECHNIC
Total for check number V187029			1,897.00			
Check Number V187030						
4613	382320039A	1	3,042.00	58130	THE COLLEGE BOARD/PSAT/NMSQT	PSAT TEST FOR 169 STUDENTS
Total for check number V187030			3,042.00			
Check Number V187031						
1993	13802602	1	258.25	00012204	TRANE U.S. INC.	HVAC TO PURCHASE PARTS & TOOLS FOR DISTRICT WIDE USE
Total for check number V187031			258.25			
Check Number V187032						
4613	920306696	1	238.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	WHITE, BLACK-HEATGEAR ARMOUR COMP SLEEVELESS
4613	920306696	99	11.90	68302	VARSITY BRANDS HOLDING COMPANY INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V187032			249.90			
Check Number V187033						
1993	S3740071.001	1	358.00	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	S3769070.001	1	77.11	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	S3766113.001	1	805.00	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	S3746742.001	1	2,813.96	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V187033			4,054.07			
Check Number V187034						
1993	140255	1	170.25	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
1993	140205	1	54.58	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
Total for check number V187034			224.83			
Check Date 2/9/2023						
Check Number 219797						
4613	626741	0	67.00	81903	DAVID ABSHEAR	REF 740024 WRESTLING
4613	626739	0	67.00	81903	DAVID ABSHEAR	REF 740062 WRESTLING
Total for check number 219797			134.00			
Check Number 219798						
1993	8869	2	11,580.00	59152	ACCELEBRATE, INC	SSIS TRAINING, 4 DAYS, ONSITE, JANUARY 17-20, 2023
1993	8871	3	15,190.00	59152	ACCELEBRATE, INC	ADMINISTERING A SQL DATABASE INFRASTRUCTURE, 5 DAYS ONSITE, JANUARY 23-27, 2023
Total for check number 219798			26,770.00			
Check Number 219802						
1993	1YDQD71167D1	0	-15.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 23008499
1983	1PNDJW677QWQ	0	19.56	55725	AMAZON CAPITAL SERVICES, INC	PO# 23008533
1993	1YG9DK39N7YD	1	34.29	55725	AMAZON CAPITAL SERVICES, INC	B07VQB1F1M|ShadeMAGIC Fluorescent Light Covers for Classroom Office - Light Filter Pack of (4); Eliminate Harsh Glare That Causing Eyestrain and Head Strain. Office [amp] Classroom Decorations. Light Diffusers (4)
1993	1YG9DK39LGGJ	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07DLW7QTJ|IDAODAN 2 Set Balloon Column Kit for Kids, Balloon Column Stand with Base, 65 inch Height Balloon Tower Stand for Wedding
1993	1YQXRT93JG4H	1	5.62	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DTYS|Amazon Basics 8 Pack AAAA High-Performance Alkaline Batteries, 3-Year Shelf Life
8653	1HT1K34VJH79	1	94.90	55725	AMAZON CAPITAL SERVICES, INC	1615197745|The Mindfulness Creativity Coloring Book: The Anti-Stress Adult Coloring Book with Guided Activities in Drawing, Lettering,

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1YQXRT93N7VQ	1	22.00	55725	AMAZON CAPITAL SERVICES, INC	B088D17MKF|Extra Small Kids Size White Cotton Gloves for Moisturizing Over Night Cosmetic Inspection Premium Quality Eczema Dry Sensitive Irritated Skin Spa Therapy Wristband (7 Pairs)
4613	1KX7PW1PLHTG	1	10.15	55725	AMAZON CAPITAL SERVICES, INC	B00006IF5R|Scotch Book Tape, 2 in x 540 in, Excellent for Repairing, Reinforcing Protecting, and Covering (845)
4613	1DYW7P77JYDX	1	45.16	55725	AMAZON CAPITAL SERVICES, INC	B01ETS3HGC|Nuova Premium Thermal Laminating Pouches, 9" x 11.5"/Letter Size/3 mil, 200 Pack (LP200H)
4613	1K6Y6XKG7MCD	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B01IQFAX16|Neck Lanyard and Transparent Passport ID Badge Holder XL 6x4 - 5 Pack Bundle - Also for Cash, Credit Card, Plane Ticket, etc - Essential 'Handsfree' Travel Accessory - Black by Safe Flight
4613	1P3D4P9KNF7C	1	82.95	55725	AMAZON CAPITAL SERVICES, INC	B08Y2LNBB4|OTTERBOX SYMMETRY SERIES 360 Case for iPad Pro 11-inch (3rd, 2nd, [amp] 1st Gen) - SCHOLAR (GREY)
4613	1RR777JFWMJK	1	13.93	55725	AMAZON CAPITAL SERVICES, INC	B00000IRZ4|ThinkFun Shape by Shape Creative Pattern Logic Game For Age 8 to Adult - Learn Logical Reasoning Skills Through Fun Gameplay
4613	1MKVKTQ17FR3	1	149.97	55725	AMAZON CAPITAL SERVICES, INC	B07DC9X25V|Carhartt Men's Rugged Professional Series Pant, Dark Khaki, 30 x 34
4613	1PJH4T344VG6	1	23.67	55725	AMAZON CAPITAL SERVICES, INC	B0068RNJOI|amscan Glittery Silver Hair Spray - 3oz, 1 Pc
4613	1N4RD6NPHGR3	1	-80.97	55725	AMAZON CAPITAL SERVICES, INC	B09GKBVRQ5|100 Pieces Lanyards for Id Badges and 100 Pieces Id Holder Badges Name Tags, Flat Neck Lanyards with Clip Waterproof Clear Plastic Resealable Vertical Name Tag Badge ID Card Holders (Dark Blue)
4613	1V4K4JTF1PM3	1	16.65	55725	AMAZON CAPITAL SERVICES, INC	B00FXNABPI|Amazon Basics Slim, Velvet, Non-Slip Suit Clothes Hangers, Black/Silver - Pack of 30
4613	1P7KX6NHHTCP	1	23.50	55725	AMAZON CAPITAL SERVICES, INC	B07PRXVCY9|Jssmst Large Locking Cash Box with Money Tray, Metal Money Box with Combination Lock Cash Safe with Security Cable, Black,
4613	166PVNGHM441	1	31.00	55725	AMAZON CAPITAL SERVICES, INC	B003EZXP5U|Rockland Rolling Duffel Bag, Black, 40-Inch
4613	14KJ4WR433FY	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B09GKBVRQ5|100 Pieces Lanyards for Id Badges and 100 Pieces Id Holder Badges Name Tags, Flat Neck Lanyards with Clip Waterproof Clear Plastic Resealable Vertical Name Tag Badge ID Card Holders (Dark Blue)
4613	11V1HXVKLD1X	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B071H9GX99|Pooqla LED Marquee Letter Lights Sign, Light Up Alphabet Letter for Home Party Wedding Decoration H

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1KX7PW1PL96Y	1	25.06	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW|Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)
1993	1KX7PW1PJPJ3	1	17.59	55725	AMAZON CAPITAL SERVICES, INC	B07XHM4GF8|Montessori Learning Toys Slide Puzzle Color [amp] Shape Matching Brain Teasers Logic Game Preschool Educational Wooden Toys for Kids Boys Girls Age 3 4 5 6 7 Years Old Travel Toys Birthday Gifts for Kids
1993	1LRCH3KF3NPF	1	22.11	55725	AMAZON CAPITAL SERVICES, INC	B0008FUL74|Sargent Art, White Acrylic Paint, 64 oz. Bottle, 64 Fl Oz (Pack of 1)
1993	1NRVPG9ND46D	1	17.16	55725	AMAZON CAPITAL SERVICES, INC	B002LARR6M|Prang (Formerly SunWorks) Construction Paper, Yellow, 9" x 12", 100 Sheets
1993	1QRJ9MYQCFHY	1	9.76	55725	AMAZON CAPITAL SERVICES, INC	B00GS8W2HC|MedPride Powder-Free Nitrile Exam Gloves (Small (Pack of 100))
1993	1NRVPG9NLJR4	1	175.30	55725	AMAZON CAPITAL SERVICES, INC	B018IZAL16|Command Small Wire Toggle Hooks, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Wall Hooks for Hanging Organizational Items in Living Spaces, 28 White Hooks and 32 Command Strips
1993	1P4P14WQN3C4	1	65.23	55725	AMAZON CAPITAL SERVICES, INC	B001PLOORI|Avery Address Labels with Sure Feed for Laser Printers, 1" x 2-5/8", 7,500 Labels Great for FBA Labels (45160)
1993	1P4P14WQMRVC	1	188.97	55725	AMAZON CAPITAL SERVICES, INC	B08GF98SMD|PAPERAGE 48-Pack Composition Notebook Journals, Kraft Cover with Rainbow Spines, 120 Pages, Lined Paper, Small Size (8 in x 5.75 in) for School, Office, or at-Home Use
1993	1V6CPFLVJRXJ	1	10.79	55725	AMAZON CAPITAL SERVICES, INC	1601599382|School Zone - Bilingual Spanish/English 4-Pack Flash Cards - Ages 4+, Preschool, Kindergarten, Alphabet, ABCs, Basic Sight Words, Numbers 1-100, Colors, Shapes, ESL, Language Immersion, and More
1993	1T4NYV3DR4C6	1	13.86	55725	AMAZON CAPITAL SERVICES, INC	B00006JNK2|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 12 Count
1993	1TNTVMHYDFVH	1	254.97	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M|Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 4 Pads, Large White Premium Self Stick Flip Chart Paper,
1993	1V4K4JTFKK9Y	1	57.96	55725	AMAZON CAPITAL SERVICES, INC	B000RENODY|Froggys Flakes - 1 Gallon - Snow Machine Juice Fluid - Ultra Dry Formula (30-50 Feet Float/Drop)
1993	1XJGPW3L4JHJ	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	B081CF1DMM|Aureday Phone Tripod, 50 Extendable Adjustable Smartphone [amp] Tablet Tripod Stand with Phone Holder Mount [amp] Remote, Compatible with Tablet/Cell Phone/Camera (Carbon)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	11XXCKHLJKXL	1	34.29	55725	AMAZON CAPITAL SERVICES, INC	B09RPJYR43|Printers Jack Iron-On Heat Transfer Paper Dark [amp] Light Bundle, 20 for Dark Fabric + 20 for Light Fabric, 8.5"x 11.7" T-Shirt Transfer Paper for Inkjet Printer Wash Durable, Long Lasting Transfer
1993	16JTFV3H1M1M	1	124.49	55725	AMAZON CAPITAL SERVICES, INC	B00K92B81O|Flash Furniture 23.625''W x 47.25''L Rectangular Green Plastic Height Adjustable Activity Table with Grey Top
1993	13PNVDHJJ3R7	1	52.02	55725	AMAZON CAPITAL SERVICES, INC	B008Z67WV6|Ullman - PH-4 PH 4 Hook and Pick Set - High Carbon Polished Steel Hand Tools with Aluminum Handles. Workshop Tools
1993	13KRM36C9VL3	1	1,949.85	55725	AMAZON CAPITAL SERVICES, INC	B09DK8W6BF|Microsoft Surface Pro Signature Keyboard - Platinum
1993	169QMQ7RKFN4	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B010OYASRG|OontZ Upgraded Angle 3 Bluetooth Speaker | Portable Bluetooth Speakers | Powerful 10 Watt Output | 100 Foot Wireless Bluetooth Range | Extended Battery Life | Water Resistant (IPX5)
1993	13TPPN7N4MDG	1	25.41	55725	AMAZON CAPITAL SERVICES, INC	B00GKQFY7M|WILSON Sporting Goods Sublime Tennis Racquet Grip, Black,WRZ4202BK
1993	166PVNGHLGDG	1	111.84	55725	AMAZON CAPITAL SERVICES, INC	1138599891|VISIBLE LEARNING: FEEDBACK - (3) DISTRICT WIDE AND (1) CHS
1993	17LJQGWV3MFJ	1	39.09	55725	AMAZON CAPITAL SERVICES, INC	B0002VM8RU|BOSS Audio Systems KIT10 4 Gauge Amplifier Installation Wiring Kit - A Car Amplifier Wiring Kit Helps You Make Connections and Brings Power to Your Radio, Subwoofers and Speakers
1993	1D347F43FXLY	1	35.60	55725	AMAZON CAPITAL SERVICES, INC	B00KWS6GSK|Monoprice Flexboot Cat6 Ethernet Patch Cable - Network Internet Cord - RJ45, Stranded, 550Mhz, UTP, Pure Bare Copper Wire, 24AWG, 20ft, Black
1993	1C1K1MVL4N99	1	5.25	55725	AMAZON CAPITAL SERVICES, INC	B00R3APBUE|Quality Park Dab-N-Seal Envelope Moistener with Adhesive, 50ML Bottle, 4 Pack (46071)
1993	1DP1PKFV6LNW	1	36.60	55725	AMAZON CAPITAL SERVICES, INC	B005E9LROU|Colorations YARNTIP Tipped Lacing Yarn for Kids, 100 Pieces, Assorted Colors, 32 Inches Long, Weaving, Beading, Arts [amp] Crafts, Jewelry, Motor Skills, Reusable, Stringing Activities
1993	1G6J39KXL93C	1	57.99	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A|Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues / Case
1993	1GGYY1TQ7FFD	1	-75.84	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA|Scotch Double Sided Tape, 1/2 x 500 in, 6 Dispensered Rolls (6137H-2PC-MP)
1993	1GTC6CJF19YV	1	75.84	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA|Scotch Double Sided Tape, 1/2 x 500 in, 6 Dispensered Rolls (6137H-2PC-MP)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1HGCNQYYHRRL	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09N7532L7|Loigys Wireless Keyboard, 2.4G Full-Sized Ergonomic Wireless Computer Keyboard with Wrist Rest for Windows, Mac OS Laptop/PC/Desktop/Notebook (Black)
1993	1F4N6QYTL79J	1	34.44	55725	AMAZON CAPITAL SERVICES, INC	B0006HUPHU|Swingline Desktop Hole Punch, 2- 3 Hole Puncher, Precision Pro, Adjustable, 10 Sheet Punch Capacity, Black/Silver (74037)
1993	1GK1T9RY1LNH	1	103.98	55725	AMAZON CAPITAL SERVICES, INC	B07Y8V3W42|Evoluent VerticalMouse (The Original Brand Since 2002) VMDMW Regular Size, Right Hand Ergonomic Mouse with USB Wireless Receiver
1993	1YG9DK39LGGJ	2	12.49	55725	AMAZON CAPITAL SERVICES, INC	B07MKWX51X|Dusico Balloons Rainbow Set (100 Pack) 12 Inches, Assorted Bright Colors, Made With Strong Multicolored Latex, For Helium Or
1993	1YQXRT93JG4H	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B018UE2ORY|BIC Cristal Xtra Smooth Ballpoint Pen, Medium Point (1.0mm), Black, For Ultra-Smooth Writing, 24-Count
1993	1YG9DK39N7YD	2	75.97	55725	AMAZON CAPITAL SERVICES, INC	B08SBMKVFL|Classroom Headphones-Bulk 10-Pack, Student On Ear Color Varieties- Comfy Swivel Earphones for Library, School, Airplane, Kids-for Online Learning and Travel, HQ Stereo Sound 3.5mm Jack (Black)
8653	1HT1K34VJH79	2	45.10	55725	AMAZON CAPITAL SERVICES, INC	B009MRKX72|Storage Studios Tabbed Dividers with Labels 3/Pack, 12.25 x 12.88 Inches, Clear (CH92601)
4613	1XMVMRVF9HGJ	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B089TYPD3Q|GiftExpress 48 Pcs Paw Print Pencils for Kids, Colorful Assortment Wooden Pencil with Eraser for School Supplies, Classroom Prize
4613	1KX7PW1PLHTG	2	8.08	55725	AMAZON CAPITAL SERVICES, INC	B077RY2RXC|55g Colored Needle Felting Wool Fibre Wool Yarn Roving for Needle Felting Hand Spinning DIY Craft Materials Needle Felting and Wet Felting (Green)
4613	1GTC6CJF19YV	2	32.99	55725	AMAZON CAPITAL SERVICES, INC	B00290F5JA|1 oz. Popcorn Bag, Burst Design, 1000 per Case
4613	1PJH4T344VG6	2	22.15	55725	AMAZON CAPITAL SERVICES, INC	B00908551C|Aqua Net Extra Super Hold Professional Hair Spray Unscented 11 oz(Pack of 3)
4613	1MKVKTQ17FR3	2	249.95	55725	AMAZON CAPITAL SERVICES, INC	B07DCBXYV1|Carhartt Men's Rugged Professional Series Pant, Dark Khaki, 32 x 34
4613	1RR777JFWMJK	2	9.97	55725	AMAZON CAPITAL SERVICES, INC	B00J57138C|Gamewright Qwixx - A Fast Family Dice Game Multi-colored, 5"
4613	1V4K4JTF1PM3	2	76.62	55725	AMAZON CAPITAL SERVICES, INC	B095JZYDRL|Syeeiex Dress Bag (60 Inch) Suit Bags for Closet Storage Breathbale Suit Cover, Garment Bags with Clear Window for Women, Men, Dress, Suit, Black, Set of 8

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	11V1HXVKLD1X	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B071KW94GR|Pooqla LED Marquee Letter Lights Sign, Light Up Alphabet Letter for Home Party Wedding Decoration E
4613	166PVNGHM441	2	34.99	55725	AMAZON CAPITAL SERVICES, INC	B09M74NYMQ|Eage Art Portfolio Case 34 x 43 inches, Waterproof Nylon Artist Carrying Bag with Soft-sided Shoulder Straps, Black Large Art Storage Folder for Artwork Organization 0003
1993	1KX7PW1PJPJ3	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCYHKLCL|Devolamn Montessori Toys for 3 4 5 Year Old Kids and Toddlers, 35 in 1 Wooden Montessori Screwdriver Board Set, Learning Sensory Bin Toys Preschool Toys, Fine Motor Skills Toys, STEM Toys Christmas
1993	1KX7PW1PL96Y	2	19.95	55725	AMAZON CAPITAL SERVICES, INC	B07FMXRP3T|144 Pack 18 Colors Jumbo Sidewalk Chalk Set, Washable Art Play For Kid and Adult, Paint on School Classroom Chalkboard, Kitchen, Office Blackboard, Playground, Outdoor, Gift for Birthday Party
1993	1LRCH3KF3NPF	2	54.66	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A|Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues / Case
1993	1NRVPG9ND46D	2	77.80	55725	AMAZON CAPITAL SERVICES, INC	B005QVJ1IU|UCreate Foam Board, Black-on-Black, 20" x 30", 10 Sheets
1993	1QRJ9MYQCFHY	2	11.31	55725	AMAZON CAPITAL SERVICES, INC	B07LFRDZCZ|Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 4-Pack
1993	1P4P14WQN3C4	2	39.94	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|Sharpie Permanent Markers, Fine Point, Black, 36 Count
1993	1V6CPFLVJRXJ	2	32.89	55725	AMAZON CAPITAL SERVICES, INC	B0B3F1D4FJ|QuTZ ABC Learning Flash Cards for Toddlers 2-4 Bilingual Spanish English, Autism Toys, Speech Therapy Toys, Educational Learning Talking Sight Words Flash Cards for Boys and Girls, 275 Sight Words
1993	1TNTVMHYDFVH	2	9.49	55725	AMAZON CAPITAL SERVICES, INC	B09BJ453QC|200g Ceramics Mosaic Tiles for Crafts Bulk Random Color Left and Right Raindrops Mosaic Ceramics Pieces for DIY Crafts Home Decoration(20x38mm)
1993	1V4K4JTFKK9Y	2	277.98	55725	AMAZON CAPITAL SERVICES, INC	B002N325KK|Froggy's Fog Pro Snow Machine - 2022 Model with Wireless Control - Completely Variable Output Flake Size - You Choose a Flurry, a Blizzard or Anything in Between - High Strength ABS
1993	1T4NYV3DR4C6	2	84.99	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M|Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 4 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559-4)
1993	13TPPN7N4MDG	2	38.97	55725	AMAZON CAPITAL SERVICES, INC	B00GKQFYC2|WILSON Sublime Tennis Racquet Grip, White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	166PVNGHLGDG	2	28.99	55725	AMAZON CAPITAL SERVICES, INC	B08678TF3B|Fintie Hard Case for Microsoft Surface Pro 7 Plus/ Pro 7/ Pro 6/ Pro 5/ Pro LTE, Shockproof Folio Protective Rugged Cover Compatible with Type Cover Keyboard + Original Kickstand (Black)
1993	17LJQGWV3MFJ	2	9.49	55725	AMAZON CAPITAL SERVICES, INC	B000A0S4YO|IRWIN VISE-GRIP Diagonal Cutting Pliers, 6-Inch (2078306)
1993	1DP1PKFV6LNW	2	31.96	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48|Scotch Thermal Laminating Pouches, 100 Count-Pack of 1, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)
1993	1DYW7P77JYDX	2	1,470.00	55725	AMAZON CAPITAL SERVICES, INC	B01FV0F13E|Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inch 20Lb Paper - 10 Ream Case (5,000 Sheets), 92 GE Bright White
1993	1C1K1MVL4N99	2	9.33	55725	AMAZON CAPITAL SERVICES, INC	B0106CG8IY|STAPLES 651256 Sonix Retractable Gel-Ink Pens Medium Point Blue Dozen (13563-Cc)
1993	1GK1T9RY1LNH	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09MF8QY6V|Shellman Case Cover for Microsoft Surface Pro 9/8 13 inch,PU Leather Protective Case Cover New Surface Pro 8/9 Covers 13"-Blue
1993	1F4N6QYTL79J	2	68.04	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1993	1YG9DK39LGGJ	3	137.94	55725	AMAZON CAPITAL SERVICES, INC	B083Q7FDDB|100th Day of School Silicone Bracelets Wristbands Rubber Bracelets Happy 100th Day of School Rubber Bracelets for School Party
1993	1YQXRT93JG4H	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4|X-Acto Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect for Addition to Homeschooling Supplies, Black
8653	1HT1K34VJH79	3	118.20	55725	AMAZON CAPITAL SERVICES, INC	B01721KV8U|M[amp]M's Plain Milk Chocolate - Bulk 10 Pounds - Buy Wholesale
4613	1KX7PW1PLHTG	3	18.69	55725	AMAZON CAPITAL SERVICES, INC	B07DDBDXDT|novelinks 50 Pcs 6'' Premium Glow Sticks Bulk - Glow Necklaces Bulk Light up Necklaces Bulk Glow in The Dark Necklaces
4613	1DYW7P77JYDX	3	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07VLBWKWQ|Kinetic Sand, The Original Moldable Sensory Play Sand, Brown, 2 lb. Resealable Bag, Ages 3+
4613	1PJH4T344VG6	3	4.99	55725	AMAZON CAPITAL SERVICES, INC	B014HZ9PXG|KARIZMA Holographic Silver Body Glitter. 10g Chunky Face Glitter, Hair Glitter, Eye Glitter and Body Glitter for Women. Rave Glitter, Festival Accessories, Cosmetic Glitter Makeup. Loose Glitter Set
4613	1RR777JFWMJK	3	11.49	55725	AMAZON CAPITAL SERVICES, INC	B01MS6B7BV|Don't Break the Ice Game, Multicolor

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4613	11V1HXVKLD1X	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B071V7RCL4|Pooqla LED Marquee Letter Lights Sign, Light Up Alphabet Letter for Home Party Wedding Decoration C
1993	1KX7PW1PL96Y	3	17.81	55725	AMAZON CAPITAL SERVICES, INC	B087HY4QJ3|[500 Pack] 3 oz. Clear Plastic Cups, Small Disposable Bathroom, Espresso, Mouthwash Polypropylene Cups
1993	1KX7PW1PJPJ3	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKFWQWS4|MIKNEKE Wooden Burger Sandwich Sorting [amp] Stacking Toys for Toddlers, Montessori Toys for 3 Year Old, Preschool Educational Toys to Develop Fine Motor Skills (Burger Sandwich)
1993	1LRCH3KF3NPF	3	18.97	55725	AMAZON CAPITAL SERVICES, INC	B0042SSY0E|Sax True Flow Heavy Body Acrylic Paint, 1/2 Gallon, Mars Black - 439298
1993	1QRJ9MYQCFHY	3	246.24	55725	AMAZON CAPITAL SERVICES, INC	B07SCY7LDY|HUANUO Quick Sit to Stand Desktop Gas Spring Riser (Max Height:19.3inch), 32 inch Height Adjustable Standing Desk Converter for Dual Computer Monitors [amp] Laptop Workstation, Perfect Home Office
1993	1NRVPG9ND46D	3	32.58	55725	AMAZON CAPITAL SERVICES, INC	B079ZV4V3C|Amazon Basics Stapler with 1000 Staples, for Office or Desk, 25 Sheet Capacity, Non-Slip, Black
1993	1P4P14WQN3C4	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	B00W9J718Y|Lumbar Support with Breathable Mesh Layers and Double Sturdy Adjustable Straps, Comfortable Ergonomic Backrest for Office Chair and Car Driver Seat, Posture Cushion and Lower Back Support Pain Relief
1993	1T4NYV3DR4C6	3	3.74	55725	AMAZON CAPITAL SERVICES, INC	B000SHQ73Y|EXPO Dry Block Eraser, Soft Pile, 5-1/8 in. x 1-1/2 in.
1993	1V4K4JTFKK9Y	3	32.98	55725	AMAZON CAPITAL SERVICES, INC	B007GBXIP0|Red Kap Men's Industrial Work Shirt, Regular Fit, Long Sleeve, Royal Blue, Medium
1993	1TNTVMHYDFVH	3	119.98	55725	AMAZON CAPITAL SERVICES, INC	B0BGYKWBZ1|50 Pack Ceramic Tiles for Crafts Coasters, Hexagon White Tiles Unglazed 4-Inches with Cork Backing Pads, for Alcohol Ink or Acrylic Pouring, DIY Make Your Own Coasters, Mosaics, Painting Projects
1993	13TPPN7N4MDG	3	275.00	55725	AMAZON CAPITAL SERVICES, INC	B095RKT7V7|HEAD Ti. Conquest Tennis Racket - Pre-Strung Head Light Balance 27 Inch Racquet - 4 1/4 in Grip
1993	17LJQGWV3MFJ	3	13.50	55725	AMAZON CAPITAL SERVICES, INC	B000C9KD10|ACDelco Gold 31637 Flexible Radiator Hose
1993	1DP1PKFV6LNW	3	23.96	55725	AMAZON CAPITAL SERVICES, INC	B09C1YL7RQ|1000+ pcs Pony Beads, Multi-Colored Bracelet Beads, Beads for Hair Braids, Beads for Crafts, Plastic Beads, Hair Beads for Braids (Medium Pack, Classic)...
1993	1CVDXWJN6C3W	3	-17.81	55725	AMAZON CAPITAL SERVICES, INC	B087HY4QJ3|[500 Pack] 3 oz. Clear Plastic Cups, Small Disposable Bathroom, Espresso, Mouthwash Polypropylene Cups

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1993	1C1K1MVL4N99	3	9.90	55725	AMAZON CAPITAL SERVICES, INC	B0765D848R|LEE 61050 Tippi Micro-Gel Fingertip Grips, Size 5, Small, Assorted, 10/Pack
1993	1GTC6CJF19YV	3	26.87	55725	AMAZON CAPITAL SERVICES, INC	B07DLWXTK3|Klickpick Office 5 Sections Desktop Inclined File Document Sorter Organizer Mesh Desk Organizer Sorter 5 Sections for for Home
1993	1GK1T9RY1LNH	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09MF99BFQ|Shellman Case Cover for Microsoft Surface Pro 9/8 13 inch,PU Leather Protective Case Cover New Surface Pro 8/9 Covers 13"-Red
1993	1F4N6QYTL79J	3	5.29	55725	AMAZON CAPITAL SERVICES, INC	B07Q4P91M1|LONGKEY Professional Magnetic Staple Remover Puller Rubberized Staples Remover Staple Removal Tool for School Office and Home 3 PCS Black
1993	1YQXRT93JG4H	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0882T9GFN|Mr. Pen- Binder Clips, Small Binder Clips, 50Pack, 0.75 in, Black, Small Clips, Paper Binder Clips, Binder Clips Small Size,Small Paper Clips, Office Clips, Micro Binder Clips, Mini Binder Clips
1993	1YG9DK39LGGJ	4	23.98	55725	AMAZON CAPITAL SERVICES, INC	B09F2XDZQC|100th Day of School Stickers for Kids 200PCS 100 Days Smarter Reward Stickers
8653	1HT1K34VJH79	4	21.98	55725	AMAZON CAPITAL SERVICES, INC	B01MG29NPS|Mrs. Meyer's Soy Aromatherapy Candle, 35 Hour Burn Time, Made with Soy Wax and Essential Oils, Lavender, 7.2 oz - Pack of 2
4613	1KX7PW1PLHTG	4	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07WLKL9W5|Dry Erase Dots, Colorful Dry Erase Circles White Board Removable Markers Wall Decal Spots Stickers Set for Home Office Classroom Students Tables [amp] Desks
4613	1GTC6CJF19YV	4	227.94	55725	AMAZON CAPITAL SERVICES, INC	B07V2L3KVS|Hanpceirs Women's Boatneck Sleeveless Swing Vintage 1950s Cocktail Dress Black S New
4613	1DYW7P77JYDX	4	31.95	55725	AMAZON CAPITAL SERVICES, INC	B08FBHVLWB|TIME TIMER 12 inch Visual Timer 60 Minute Kids Desk Countdown Clock with Dry Erase Activity Card, Also Magnetic for Kids
4613	1RR777JFWMJK	4	7.49	55725	AMAZON CAPITAL SERVICES, INC	B06XGHFQJ4|SPACECARE Magnetic Iron Powder Filings for Magnet Education and School Projects, Storage Jar (12 Ounces) with Shaker Lid, 1 Pack
4613	1PJH4T344VG6	4	13.22	55725	AMAZON CAPITAL SERVICES, INC	B07JLX1XB8|Minihope no-metal girls elastic hair ties, women's black elastics, 2mm Hair elastics 50 Count
4613	11V1HXVKLD1X	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B077K7PKP1|Pooqla LED Marquee Letter Lights Sign, Light Up Alphabet Letter for Home Party Wedding Decoration A
1993	1KX7PW1PL96Y	4	14.43	55725	AMAZON CAPITAL SERVICES, INC	B091DCBH91|L'eggs Everyday Women's Nylon Knee Highs Reinforced Toe-Multiple Packs Available, Nude 20-Pack, One Size

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1993	1QRJ9MYQCFHY	4	9.75	55725	AMAZON CAPITAL SERVICES, INC	B08Y97C3WV|Med PRIDE NitriPride Nitrile-Vinyl Blend Exam Gloves, Large 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1993	1NRVPG9ND46D	4	66.48	55725	AMAZON CAPITAL SERVICES, INC	B0891SHDD6|Minghaoda 12 Rolls Clear Tape Refills Roll Transparent Tape Refill Rolls for Office, Home, School, 3/4-Inch x 1000 inch
1993	1P4P14WQN3C4	4	9.60	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5JBI|Post-it Super Sticky Notes, 4x6 in, 3 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable (660-3SSMIA)
1993	1T4NYV3DR4C6	4	26.09	55725	AMAZON CAPITAL SERVICES, INC	B004F7LDFK|Purell Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 2-Liter Pump Bottle (Pack of 1). 9625-04
1993	1V4K4JTFKK9Y	4	14.98	55725	AMAZON CAPITAL SERVICES, INC	B01IJEWWPY|1 oz. Peppermint - Water Based Scent Additive for Fog, Haze, Snow [amp] Bubble Juice - Scents 2 Gallons
1993	17LJQGWV3MFJ	4	16.43	55725	AMAZON CAPITAL SERVICES, INC	B001J8B0U6|ATP Automotive YA-1 Speedometer Driven Gear Housings
1993	1C1K1MVL4N99	4	20.76	55725	AMAZON CAPITAL SERVICES, INC	B083RQMC7S|4-Port USB Hub 3.0, T-Sound USB Splitter for Laptop, Ps4 Keyboard and Mouse Adapter for Dell, Asus, HP, MacBook Air, Surface Pro, Acer, Xbox, Flash Drive, Mobile HD, Console, Printer, Camera
1993	1GK1T9RY1LNH	4	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKY6JWPB|forubar Case for 13 Inch Microsoft Surface Pro 9 (2022 Release) - Multiple Angle Viewing Portfolio Business Cover with Stylus Holder, Compatible with Type Cover Keyboard, (Black) (Light Grey)
1993	1F4N6QYTL79J	4	18.39	55725	AMAZON CAPITAL SERVICES, INC	B07QHSKGMH|Amazon Basics Masking Tape, 0.7 Inch x 180 Feet - Pack of 3 Rolls
1993	1YQXRT93JG4H	5	9.39	55725	AMAZON CAPITAL SERVICES, INC	B088CSGQ4T|OUZIFISH Microwave Plate Cover 10.5 inch Collapsible Food Plate Lid Cover - BPA Free, Easy Grip, Microwave Plate Guard Lid With Steam Vent [amp] Colander Strainer for Fruit (Sky Blue)
1993	1YG9DK39LGGJ	5	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0BJP5WF2P|100 Days of School Decorations Banner, NO-DIY 100th Day of School Decorations Banner, Happy 100 Days of School Banner for
8653	1HT1K34VJH79	5	27.98	55725	AMAZON CAPITAL SERVICES, INC	B07528NL5N|MagicWater Supply Crinkle Cut Paper Shred Filler (1/2 LB) for Gift Wrapping [amp] Basket Filling - Light Ivory
4613	1KX7PW1PLHTG	5	23.38	55725	AMAZON CAPITAL SERVICES, INC	B082DXNMK8|260 PCS Glow in The Dark Stars, Glowing Stars for Ceiling, Star Wall Decals Solar System Space Galaxy Planets Wall

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4613	1PJH4T344VG6	5	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07L1Q6P5L|3 Pack Carbon Lift Teasing Combs with Metal Prong, Salon Teasing Back Combs Carbon Comb with Stainless Steel Lift (Black)
4613	1RR777JFWMJK	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07CQ5DQ1N|Charles Leonard Magnetic Pockets 26400, Holds up to 2.5 Pounds, 4-Pack, Assorted Colors, 4 Pack
4613	11V1HXVKLD1X	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07DN836VL|Pooqla LED Marquee Letter Lights Sign, Light Up Alphabet Letter for Home Party Wedding Decoration G
1993	1KNRMYJC9HXH	5	-6.66	55725	AMAZON CAPITAL SERVICES, INC	B004R7O0I0|Sharpie 6 Pack 30101 Sharpie Fine Point Permanent Marker Black
1993	1KX7PW1PL96Y	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09454YVH2|100% Compostable 9 Inch Heavy-Duty Plates [125-Pack] Eco-Friendly Disposable White Bagasse Plate, Made of Natural Sugarcane Fibers - 9" Biodegradable Paper Plates by Stack Man
1993	1P4P14WQN3C4	5	15.75	55725	AMAZON CAPITAL SERVICES, INC	B07PHGSQHC|Post-it Mini Notes, 1.5x2 in, 24 Pads, America's #1 Favorite Sticky Notes, Poptimistic Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (653-24ANVAD)
1993	1QRJ9MYQCFHY	5	17.56	55725	AMAZON CAPITAL SERVICES, INC	B08Y98BVDM|Med PRIDE NitriPride Nitrile-Vinyl Blend Exam Gloves, Medium 100 - Powder Free, Latex Free [amp] Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning [amp] More
1993	1V4K4JTFKK9Y	5	419.98	55725	AMAZON CAPITAL SERVICES, INC	B07GDLCB7H|CHAUVET DJ (CHDDJ) Lighting (Intimidator Spot 110)
1993	17LJQGWV3MFJ	5	82.04	55725	AMAZON CAPITAL SERVICES, INC	B007JV7EUM|12' Car Audio Speaker Subwoofer - 1600 Watt High Power Bass Surround Sound Stereo Subwoofer Speaker System - Non Press Paper Cone, 90 dB, 40 Ohm, 60 oz Magnet, 2 Inch 4 Layer Voice Coil - Pyle PLPW12D
1993	1C1K1MVL4N99	5	38.95	55725	AMAZON CAPITAL SERVICES, INC	B087GBNLWB|UL Source Upgraded Collapsible Hanging File Storage Box with Smooth Sliding Rail Large Capacity Filing Organizer Box Letter/Legal File Floder Storage, Office Box (Gray-2packs)
1993	1DYW7P77JYDX	5	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08GC7FQMS|Gamenote Dry Erase Pockets 30 Pack with Rings - Oversized Reusable Plastic Sleeves Shop Ticket Holders Sheet Protectors Teacher Supplies for Classroom Organization (Colorful)
1993	1FCPPVFL4KGP	5	6.66	55725	AMAZON CAPITAL SERVICES, INC	B004R7O0I0|Sharpie 6 Pack 30101 Sharpie Fine Point Permanent Marker Black

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1993	1F4N6QYTL79J	5	73.35	55725	AMAZON CAPITAL SERVICES, INC	B07VDJ9XB4|Kids Headphones Bulk 10 Pack for School Students Children Teen Boys Girls, HONGZAN Wholesale Disposable Headphones Classroom Earphones(Black)
1993	1YQXRT93JG4H	6	5.95	55725	AMAZON CAPITAL SERVICES, INC	B09X9YHV11|Math Workbook Grades 4 [amp] 5 Addition,Subtraction,Multiplication,and Division Exercises: 3rd Grade and 4th Grade Math Practice Workbook With 880 ... | Math Worksheets For Grade 4 [amp] 5 (Ages 9-11)
1993	1YG9DK39LGGJ	6	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLRSV7XC|100th Day Of School Door Banner Decoration Happy 100 Days Porch Banner Sign For Kindergarten Preschool Primary School
8653	1LRCH3KF3HJ1	6	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0752BSZZV|MagicWater Supply Crinkle Cut Paper Shred Filler (1 LB) for Gift Wrapping [amp] Basket Filling - Red
4613	1KX7PW1PLHTG	6	6.38	55725	AMAZON CAPITAL SERVICES, INC	B08S82BZRC|Amazon Basics 20-Well Paint Tray Palettes, White
4613	1RR777JFWMJK	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07GF9421C|Coogam Wooden Blocks Puzzle Brain Teasers Toy Tangram Jigsaw Intelligence Colorful 3D Russian Blocks Game STEM Montessori Educational Gift for Kids (40 Pcs)
4613	1PJH4T344VG6	6	23.97	55725	AMAZON CAPITAL SERVICES, INC	B07RPLMNXN|GL-Turelifes Mermaid Sequins Chunky Glitter Liquid Eyeshadow Glitter Body Gel Festival Glitter Cosmetic Face Hair Nails Makeup Long Lasting Sparkling 30g (#01 Silver)
4613	11V1HXVKLD1X	6	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07J62FVCV|anezus Fishing Line Nylon String Cord Clear Fluorocarbon Strong Monofilament Fishing Wire
1993	1QRJ9MYQCFHY	6	228.43	55725	AMAZON CAPITAL SERVICES, INC	B0B862LYJK|Aizweb Jumbo Magnetic XY Coordinate Dry Erase Grid,26" x 26" Graph Board for School Classroom Supplies,Magnetic Whiteboard with Counters,Math Manipulatives for Teacher Education
1993	1P4P14WQN3C4	6	26.27	55725	AMAZON CAPITAL SERVICES, INC	B07SMXNDS1|BIC Wite-Out Brand EZ Correct Correction Tape, 19.8 Feet, 18-Count Pack of white Correction Tape, Fast, Clean and Easy to
1993	1V4K4JTFKK9Y	6	37.90	55725	AMAZON CAPITAL SERVICES, INC	B07QY3LJ6R|2.25" X 4 Direct Thermal Labels, Perforated Shipping Labels, Compatible with Rollo [amp] Zebra Desktop Printers - 10 Rolls, 350/Roll
1993	1T4NYV3DR4C6	6	14.97	55725	AMAZON CAPITAL SERVICES, INC	B00Q70RCW6|Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, 80 Count (Pack of 4)
1993	17LJQGWV3MFJ	6	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0172I7S7A|ABN Hose Pincher Pliers 3-Piece Crimping Pinch-Off Tool Set Automotive Pinching Radiator, Coolant, Heater, Fuel Pinch

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1C1K1MVL4N99	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B093TLNBSG|DZHJKIO Concession Essentials Thank You Bags Pack of 300
1993	1DYW7P77JYDX	6	319.92	55725	AMAZON CAPITAL SERVICES, INC	B08V4WLPX1|Document Camera for Teaching, USB Webcam for Distance Learning, Video Conferencing, Remote Working, Stop Motion, Time Lapse,
1993	1F4N6QYTL79J	6	65.97	55725	AMAZON CAPITAL SERVICES, INC	B08L3V44K5|X-ACTO(R) XLR(TM) Electric Pencil Sharpener, Black, 1818
1993	1YQXRT93JG4H	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7Q1J4Y3|100 BEST Adult Color By Numbers: The best designs from Sunlife Drawing color by number coloring books
8653	1LRCH3KF3HJ1	7	8.96	55725	AMAZON CAPITAL SERVICES, INC	B0752WWCTN|Zebra Pen Mildliner, Double Ended Highlighter, Broad and Fine Tips, Assorted Colors, 15 Pack
4613	1KX7PW1PLHTG	7	10.24	55725	AMAZON CAPITAL SERVICES, INC	B09KX5H12Z|Teacher Created Resources Push and Pop Bubble Ten Frame Math Fidget Sensory Toy (Pack of Six) (TCR20110)
4613	1DYW7P77JYDX	7	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08X4DH5ZM|Gamenote Magnetic Small White Board Set - Double Sided Magnet Dry Erase Ruled Lap Boards 9x12 Lined Whiteboard for Kids
4613	1RR777JFWMJK	7	12.29	55725	AMAZON CAPITAL SERVICES, INC	B07MWP8FL3|Crayola Low Odor Dry Erase Markers for Kids [amp] Adults, Chisel Tip, Back To School Supplies, 12 Count
4613	11V1HXVKLD1X	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07KWT7SN2|Pooqla LED Marquee Letter Lights Sign, Light Up Alphabet Letter for Home Party Wedding Decoration R
1993	1P4P14WQN3C4	7	31.90	55725	AMAZON CAPITAL SERVICES, INC	B07WW3LRDZ|Snack Box Variety Pack (50 Count) Candy Gift Basket - valentines day College Student Care Package, Prime Food Arrangement
1993	1T4NYV3DR4C6	7	19.78	55725	AMAZON CAPITAL SERVICES, INC	B00TP1C1UC|Amazon Basics 6-Outlet Surge Protector Power Strip, 6-Foot Long Cord, 790 Joule - White
1993	17LJQGWV3MFJ	7	19.45	55725	AMAZON CAPITAL SERVICES, INC	B01K3ADZ76|Cable Matters 2-Pack 4 Outlet Power Splitter Cord (Power Cord Splitter/Outlet Saver) 1.5 Feet
1993	1C1K1MVL4N99	7	69.25	55725	AMAZON CAPITAL SERVICES, INC	B09J1TB35S|Logitech Lift Vertical Ergonomic Mouse, Wireless, Bluetooth or Logi Bolt USB receiver, Quiet clicks, 4 buttons, compatible with Windows/macOS/iPadOS, Laptop, PC - Graphite
8653	1HT1K34VJH79	8	17.85	55725	AMAZON CAPITAL SERVICES, INC	B07B3WC49R|Tea Bags Sampler Assortment Box (Blue Ribbon Box - 52 Count)
4613	1KX7PW1PLHTG	8	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09Q5W3GWY|1000 Pcs Pipe Cleaners,Value Pack of 18 Assorted Colors Chenille Stems, Chenille Cleaners for Christmas Mother's Day DIY Art Craft Decorations (6 mm x 12 inch)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1RR777JFWMJK	8	145.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q2XSCYM|Mobile Whiteboard, Magnetic Dry Erase Board with Stand 40x28 inch, Height Adjustable Flipchart Easel Movable Rolling Stand White Board on Wheels with Dry Erase Markers, Magnets, Eraser (Black)
4613	11V1HXVKLD1X	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z3DNG21|HNYYZL 25Pcs Clear Plastic Test Tubes with Cork Stoppers, 15x100mm 10ml, Good Seal for Jewelry Seed Beads Powder Spice Liquid Storage, Lab Use or Decoration
1993	1P4P14WQN3C4	8	26.25	55725	AMAZON CAPITAL SERVICES, INC	B081NZWTZX|LINKYO Electric Pencil Sharpener Pro (Heavy Duty, Black)
1993	1T4NYV3DR4C6	8	35.00	55725	AMAZON CAPITAL SERVICES, INC	B01FV0F13E|Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inch 20Lb Paper - 10 Ream Case (5,000 Sheets), 92 GE Bright White
1993	17LJQGWV3MFJ	8	98.80	55725	AMAZON CAPITAL SERVICES, INC	B01MY4QF58|GS Power 16 Gauge CCA Wire, Automotive Electrical Spool, 10 x 100ft Rolls of Copper Clad Aluminum Primary Wires for Car Stereo [amp] Remote Trailer Wiring
1993	1C1K1MVL4N99	8	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09LCJPZ1P|Anker 333 USB C to USB C Cable (6ft 100W, 2-Pack), USB 2.0 Type C Charging Cable Fast Charge for MacBook Pro 2020, iPad Pro 2020, iPad Air 4, Samsung Galaxy S21, Pixel, Switch, LG, and More (Black)
1993	1DYW7P77JYDX	8	249.90	55725	AMAZON CAPITAL SERVICES, INC	B08ZSFD3BS|Eslite A4 Size Plastic Storage Basket,Desktop File Paper Letter Organizer Tray, 6-Packs (White)
8653	1HT1K34VJH79	9	269.50	55725	AMAZON CAPITAL SERVICES, INC	B07DLF656X|CSBD 20oz Sports Water Bottles, 10 Pack, Reusable No BPA Plastic, Pull Top Leakproof Drink Spout, Blank DIY Customization for
4613	1DYW7P77JYDX	9	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09M3H6S7N|4 Pieces Dry Erase Number Line Board Double Sided White Board 4 x 14 Inch Number Line Whiteboard Dry Erase Math Manipulatives
4613	1KX7PW1PLHTG	9	20.00	55725	AMAZON CAPITAL SERVICES, INC	B09R5LZ5M9|Little Kids Scoop Rockers (Pack of 2), Green, Lounging, Reading, Gaming, Watching TV, Indoors, Outdoors, Stackable, Non-Toxic, BPA-Free Plastic, Easy Wipe Clean, 3+ Years, 50lb Max
4613	1RR777JFWMJK	9	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07WHTTR2F|Atwood Toys Box Lox 80 pcs Creative Cardboard Building kit - Construction Toys for Girls and Boys Educational STEM Building Alternative to Building Blocks Toy (Blue)
4613	11V1HXVKLD1X	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B083GGDJLK|Pooqla LED Marquee Letter Lights Sign, Light Up Alphabet Letter for Home Party Wedding Decoration S

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1P4P14WQN3C4	9	97.96	55725	AMAZON CAPITAL SERVICES, INC	B09HC8NL9C|Oikss 100 Pack 8x4.75x10 inch Medium Plain Natural Paper Bags with Handles Bulk, Kraft Bags for Birthday Party Favors Grocery
1993	1T4NYV3DR4C6	9	14.98	55725	AMAZON CAPITAL SERVICES, INC	B01K70O2HO|Push Pin Magnets, Office Magnets, Tiergrade 60 Pack 7 Assorted Color Strong Magnets, Use at Kitchen Home and School Classroom Magnets, Magnets for Refrigerator Dry Erase Board and Whiteboard
1993	17LJQGWV3MFJ	9	72.00	55725	AMAZON CAPITAL SERVICES, INC	B0742N9CGN|Blaupunkt 1500W 4-Channel, Full-Range Amplifier
1993	1C1K1MVL4N99	9	25.00	55725	AMAZON CAPITAL SERVICES, INC	B09QKDY1YY|Supeasy 5 Trays Paper Organizer Letter Tray with Handle-Mesh Desk File Organizer,Black Paper Sorter Desk Organizer for Office,Home or School
8653	1HT1K34VJH79	10	233.82	55725	AMAZON CAPITAL SERVICES, INC	B07MR5GFD2|Brachaaas Valentineaaas Day Tiny Conversation Hearts Candy | Candy Gift Boxes Individually Wrapped, Iconic Valentine's
4613	1KX7PW1PLHTG	10	21.64	55725	AMAZON CAPITAL SERVICES, INC	B09TN9HS1L|Simpli-Magic Stylish Canvas Tote Bag with an External Pocket, Top Zipper Closure, Daily Essentials, 3 Pack, 20" x 15" x 6"
4613	11V1HXVKLD1X	10	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09BYXZTTV|CMICHO Black Satin Table Runners - 12 Pack Bright Rectangle Satin Table Runners 12 x 108 inch for Kitchen Wedding Banquet Party Decoration
1993	1P4P14WQN3C4	10	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0B6ZHBKST|2023 Desk Calendar - Large Desk Calendar 2023, Jan. 2023 - Dec. 2023, 22" x 17", 12 Months Planning, Large Ruled Blocks, Tear Off Design, 2 Corner Protectors [amp] 2 Hanging Hooks - Blue
1993	1T4NYV3DR4C6	10	19.65	55725	AMAZON CAPITAL SERVICES, INC	B01N8P1XEU|Command 17206-6ES Heavy Duty, Holds 16 lbs Picture Hanging Strips, 24 Pairs, White, 4 Count
1993	17LJQGWV3MFJ	10	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07R8DFWT3|Zantlea Pipe and Tube Cutter, Ratcheting Hose Cutter One-hand Fast Pipe Cutting Tool with Ratchet Drive for Cutting Less Than 1-1/4" O.D. PEX, PVC, and PPR Pipe
1993	1C1K1MVL4N99	10	125.98	55725	AMAZON CAPITAL SERVICES, INC	B0B53816Z5|Flysky Ergonomic Office Desk Chair Breathable Mesh Swivel Computer Chair, Lumbar Back Support Task Chair, Office Chairs with Headrest and Flip-up Arms, Adjustable Height Executive Rolling Chair
8653	1HT1K34VJH79	11	59.80	55725	AMAZON CAPITAL SERVICES, INC	B07SS8MD2M|amhomel Coffee Mugs Set of 6, Porcelain Mugs - 16 Ounce for Coffee, Tea, Cocoa and Milk, Large Handle Design, Microwave and

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4613	1RR777JFWMJK	11	29.98	55725	AMAZON CAPITAL SERVICES, INC	B08M46W9SN|Pix Brix Pixel Art Puzzle Bricks Bucket 1,500 Piece Pixel Art Kit with 10 Colors, Medium Palette Patented Interlocking Building Bricks, Create 2D and 3D Builds Stem Toys, for Age 6 Plus
4613	11V1HXVKLD1X	11	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09DYKFSQ8|100Pcs 260 Balloons White Long Balloons for Balloon Garland Thickening Skinny Latex Twisting Balloon for Animals Modeling Christmas Birthday Wedding Party Decorations
1993	1P4P14WQN3C4	11	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0B8KSBBZJ|Mr. Pen- Aesthetic Highlighters, 16 pcs, Chisel Tip, Morandi Colors, No Bleed Bible Highlighter Pastel, Highlighters Assorted Colors, Pastel Highlighter Set, Cute Highlighters
1993	1T4NYV3DR4C6	11	9.41	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1993	17LJQGWV3MFJ	11	47.34	55725	AMAZON CAPITAL SERVICES, INC	B07TWFCV44|Amazon Basics Long Reach Pliers Set - 3-Piece
8653	1HT1K34VJH79	12	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07X87351C|Binder Rings,KASEMI 100pcs Book Rings Assorted Sizes (1,1.5,2 inch) for School,Classroom,Office
4613	1RR777JFWMJK	12	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08MKVWCM2|Bankers Box at Play Cardboard Building Blocks, 40 Pack, Large and Medium Cardboard Blocks for Kids
4613	11V1HXVKLD1X	12	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2JR4NLC|White Gold Balloon Garland Kit - 171pcs White and Gold Latex Balloons Arch Kit , White Gold Balloon Wall for Birthday Baby Shower,Wedding Bridal,Graduation,First Communion Baptism Party Decorations
1993	1P4P14WQN3C4	12	123.96	55725	AMAZON CAPITAL SERVICES, INC	B0BCHNFC5K|ACSTEP 200Pack Manilla Envelopes 9 x 12 Brown Kraft Large Catalog Envelopes Self Seal for Mailing
1993	1T4NYV3DR4C6	12	10.30	55725	AMAZON CAPITAL SERVICES, INC	B0753NHZVQ|Command Large Utility Hooks, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Wall Hooks for Hanging Christmas Decorations, 7 White Hooks and 12 Command Strips
1993	17LJQGWV3MFJ	12	55.66	55725	AMAZON CAPITAL SERVICES, INC	B082LQ286D|Titan 60776 3-Piece Hose Grip Pliers Set
8653	1HT1K34VJH79	13	43.85	55725	AMAZON CAPITAL SERVICES, INC	B082VSB7L5|Lined Sticky Notes 4X6 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 6 Pads/Pack, 45 Sheets/pad

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4613	1RR777JFWMJK	13	23.77	55725	AMAZON CAPITAL SERVICES, INC	B08Q3YWK29|Small Dry Erase White Board 12" x 16" Mini Magnetic Desktop Foldable Whiteboard Portable Double Sided Easel with Holder for Kids Drawing, Teacher Instruction for Office, School, Home
1993	1P4P14WQN3C4	13	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0BL9DJJK7|Earbuds Wired with Microphone 5 Pack, in-Ear Headphones with Heavy Bass Stereo, Noise Isolating Wired Earbuds, Ear Buds Compatible with iPhone, iPod, iPad, MP3, Samsung, and Most 3.5mm Jack
1993	1T4NYV3DR4C6	13	11.84	55725	AMAZON CAPITAL SERVICES, INC	B07R795LTM|Amazon Basics Sheet Protector - Non-Glare, 200-Pack
1993	17LJQGWV3MFJ	13	199.80	55725	AMAZON CAPITAL SERVICES, INC	B083L8BXRC|LDK Soldering Iron Kit Electric 60W 110V Adjustable Temperature Soldering Gun Welding Tools, 5pcs Replacement Tips and Solder Wire Tube (Basic)
8653	1HT1K34VJH79	14	27.98	55725	AMAZON CAPITAL SERVICES, INC	B083DZH6J7|Laelfe 12 pcs Artificial Red Roses Flowers Long Stem Fake Silk Rose for Home Wendding Decorations(Red)
4613	1RR777JFWMJK	14	11.89	55725	AMAZON CAPITAL SERVICES, INC	B0932QMSKY|Sinceroduct Diamond Painting Stickers for Kids, 80pcs 5D DIY Diamond Painting Kits, Arts and Crafts for Kids, Gem Sticker, Gem Art Kits for Kids, Diamond Dots for Girls Boys Kids Adult Beginners Gift
1993	1T4NYV3DR4C6	14	13.32	55725	AMAZON CAPITAL SERVICES, INC	B07YZR5DKM|Bostitch Office 3 Hole Punch, 12 Sheet Capacity, Metal, Silver, 2-Pack
1993	17LJQGWV3MFJ	14	53.20	55725	AMAZON CAPITAL SERVICES, INC	B084GDLSCK|Wirefy Heat Shrink Tubing Kit - 3:1 Ratio Adhesive Lined, Marine Grade Shrink Wrap - Industrial Heat-Shrink Tubing - Black 180 PCS
8653	1HT1K34VJH79	15	71.94	55725	AMAZON CAPITAL SERVICES, INC	B085W6KFT9|SULKADA Gift for Men Women, Tactical Pen Gift Set, Cool Gadget Stocking Stuffer,Unique Birthday Gift Ideal
4613	1RR777JFWMJK	15	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09MQQKW5M|Anylife 24 PCS Diamond Painting Stickers Kits for Kids, 5D Paint by Numbers Diamonds Mosaic Stickers for Adult Beginners
1993	1T4NYV3DR4C6	15	7.99	55725	AMAZON CAPITAL SERVICES, INC	B081T76VVG|USB C to USB-C Cable, SUNGUY 2-Pack 1.5FT Right Angle 60W PD Type C to C Fast Charge Cord Compatible for Samsung Galaxy S22/S21/S20/Z Fold 3/Note 20, MacBook Air/Pro, iPad Pro 2020, Pixel 5/4/3 XL
1993	17LJQGWV3MFJ	15	66.48	55725	AMAZON CAPITAL SERVICES, INC	B08J7JC49F|TICONN 600 PCS Heat Shrink Butt Connectors Kit, AWG 24 10 4 Sizes Butt Splice, Insulated Waterproof Electrical Marine Automotive Wire Crimp Terminals

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8653	1HT1K34VJH79	16	196.11	55725	AMAZON CAPITAL SERVICES, INC	B0871YDDZF|Leven/Deli Collapsible Magazine File Holder/Desk Organizer for Office Organization and Storage with 4 Vertical Compartments
1993	1T4NYV3DR4C6	16	28.72	55725	AMAZON CAPITAL SERVICES, INC	B082YDVSVW|EXPO Whiteboard/Dry Erase Board Liquid Cleaner, 22-ounce
1993	17LJQGWV3MFJ	16	211.64	55725	AMAZON CAPITAL SERVICES, INC	B08JGFGQXL|haisstronica 520PCS Marine Grade Heat Shrink Wire Connectors-Electrical Connectors Kit of Tinned Red Copper,16-14 22-16 12-10 Gauge Crimp Insulated Ring Fork Spade Butt Splices(3Colors/24Size)
8653	1LRCH3KF3HJ1	17	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08HCDNX6Y|TEHOOK Fuzzy Socks 5 Pack Winter Thick Socks Warm Comfort Soft Cozy Fuzzy Floor Socks One Size
1993	1T4NYV3DR4C6	17	34.53	55725	AMAZON CAPITAL SERVICES, INC	B086PJ4BY1|X-ACTO TeacherPro Classroom Electric Pencil Sharpener, Blue
1993	17LJQGWV3MFJ	17	84.99	55725	AMAZON CAPITAL SERVICES, INC	B08NK2CYBN|2 Pack of 50 Foot Outdoor Extension Cords - 12/3 Heavy Duty Yellow Extension Cable with 3 Prong Grounded Plug for Safety - Great for Garden and Major Appliances
8653	1HT1K34VJH79	18	23.98	55725	AMAZON CAPITAL SERVICES, INC	B08QCRFK2S|20 Glossy Sticker Paper Cricut for Inkjet Printer- Waterproof Paper Printable Vinyl White Decal Sheets A4 - Holds Ink Beautifully [amp] Dries Quickly
1993	1T4NYV3DR4C6	18	6.64	55725	AMAZON CAPITAL SERVICES, INC	B0948WG3KV|1000 Pieces Clear Glue Points Dots Double Sided Adhesive Removable Glue Points for Balloons Craft Glue Points Dots Sticky Dots
1993	17LJQGWV3MFJ	18	110.00	55725	AMAZON CAPITAL SERVICES, INC	B08Z39CQ5M|LS1 Rocker Arms and Bolts with Trunion Kit Installed Compatible with LS2 LS6 LQ4 LQ9 LY5 LY6 LM7 4.8 5.3 5.7 6.0 12681275 180-1337 MR-1341
8653	1HT1K34VJH79	19	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0922BQ8K5|2.5 Inch Motivational Stress Balls for Kids and Adults Quote Anxiety Relief Balls Hand Exercise Balls for Students Relieve
1993	1T4NYV3DR4C6	19	15.79	55725	AMAZON CAPITAL SERVICES, INC	B09KGQG3Y1|Rechargeable Presentation Clicker Wireless Presenter Remote, Hyperlink Volume Control PowerPoint Clicker Presentation Remote, 2.4GHz USB Presentation Clicker for Mac Laptop Computer...
1993	17LJQGWV3MFJ	19	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0919Z8Q46|Ayunwei 1-1/2 Deck Fuel Fill/Filler for Boat with Keyless Cap Marine Polished 316 Stainless Steel Filler Cap for Yacht Trucks Tractors
8653	1HT1K34VJH79	20	22.95	55725	AMAZON CAPITAL SERVICES, INC	B093MLFRCF|Playscene Love Bears (6 Piece Set)
8653	11MCD196F44C	20	-22.95	55725	AMAZON CAPITAL SERVICES, INC	B093MLFRCF|Playscene Love Bears (6 Piece Set)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1T4NYV3DR4C6	20	25.30	55725	AMAZON CAPITAL SERVICES, INC	B09N9WGLTC|Kleenex Expressions Ultra Soft Facial Tissues, Soft Facial Tissue, 8 Flat Boxes, 120 Tissues per Box, 3-Ply (960 Total Tissues)
1993	17LJQGWV3MFJ	20	435.56	55725	AMAZON CAPITAL SERVICES, INC	B0936SN8FC|WDT Heavy Duty 3 Tier Rolling Utility Cart, Kitchen Cart on Wheels Metal Serving Cart Commercial Grade with Wire Shelving Liners and Handle Bar for Kitchen Office Hardware
8653	1HT1K34VJH79	21	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09BF168WJ|Colored Retractable Gel Pens, Shuttle Art 11 Vintage Ink Colors, Cute Pens 0.5mm Fine Point Quick Drying for Writing Drawing Journaling Note Taking School Office Home
1993	1T4NYV3DR4C6	21	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5MLTG7J|30 Pack Clear Ruler Plastic Rulers 12 Inch,Transparent Assorted Color Metric Bulk Rulers with Inches and Centimeters,Kids Ruler for School,Home,Office
1993	17LJQGWV3MFJ	21	48.99	55725	AMAZON CAPITAL SERVICES, INC	B097YC5LSR|VCI J2534 Cable Fit for Toyota TIS Techstream - Latest Version V16.00.017, Firmware V1.4.8, Scanner Adapter Diagnostic Cable Scan Tool, OBD2 Diagnostic Cable, Support Win XP WIN7 WIN10 32/64bits
8653	1HT1K34VJH79	22	69.90	55725	AMAZON CAPITAL SERVICES, INC	B09C7YWMHH|36-Color Watercolor Pencils, Water Color Pencils Set, Artist Drawing Pencils, Colored Pencils for Adult Coloring, Sketch Drawing Pencil Art Supplies, Coloring Pencil Set for Painting,Teens, Child
1993	17LJQGWV3MFJ	22	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09CY4BZ99|DURATECH 6pcs Hose Clamp Pliers, Pinch Pliers, Line Clamp Pliers Set for Flexible Hoses Fuel Hoses Gas Lines Brake Hoses Radiator Hoses
8653	1HT1K34VJH79	23	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09KZ6TMFH|Samsill Scrapbook Paper Storage Organizer, 12 Count of Individual Top Loading Files with Customizable Tabs, Holds 12 x 12 Inch Scrapbook Paper, Vinyl Paper, Photos, Clear, PVC and Acid Free, 12 Pack
1993	17LJQGWV3MFJ	23	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09QC67WB6|Hypertune Universal 24" Stainless Steel Radiator Flexible Coolant Water Hose Kit W/ Cap Clamp Black
8653	1HT1K34VJH79	24	13.68	55725	AMAZON CAPITAL SERVICES, INC	B09MTK9K3F|10 Pack Brown Gift Boxes, 9.45x6.5x4 Inches Kraft Paper Boxes with Lids for Valentine's, Birthday party, Wedding, Cupcake Boxes, Easy Assemble Bridesmaids Proposal Boxes, With 66ft Twine
1993	17LJQGWV3MFJ	24	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZL1H8F5|TKKEUEP Gasoline Fuel Filler Neck Hose with 4 Hose Clamps,1 1/2 inches Inside Diameter Fuel Filler Hose, Reinforced Gas tank filler hose

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	1D91W1GDGKHG	25	-10.97	55725	AMAZON CAPITAL SERVICES, INC	B09N1T9GLZ|Valentines Eyeglasses for Valentines Day Decor - Pack of 12 | Valentines Glasses for Valentines Day Decoration | Valentines Photo Props for Kids | Heart Shaped Eyeglasses, Galentines Day Decorations
8653	1HT1K34VJH79	25	10.97	55725	AMAZON CAPITAL SERVICES, INC	B09N1T9GLZ|Valentines Eyeglasses for Valentines Day Decor - Pack of 12 | Valentines Glasses for Valentines Day Decoration | Valentines Photo Props for Kids | Heart Shaped Eyeglasses, Galentines Day Decorations
8653	1HT1K34VJH79	26	17.98	55725	AMAZON CAPITAL SERVICES, INC	B09NZG7HH2|Valentines Day Lollipops Mini Red Heart Shaped Strawberry Flavored, Individually Wrapped, 5g Lollipops (40 Lollipops
8653	1HT1K34VJH79	27	9.49	55725	AMAZON CAPITAL SERVICES, INC	B0B2L513S9|ZEYAR Clear View Tip Highlighter, Dual Tips Marker Pen, See-Through Chisel Tip and Fine Tip, Water Based, Assorted Colors, Quick Dry,No bleed (6 Macaron Colors[amp]6 Fluorescent Colors)
8653	1HT1K34VJH79	28	98.90	55725	AMAZON CAPITAL SERVICES, INC	B0B9LTS3SJ|Curve Highlighter Pen Set,6 Colored Curve Pens Flownwing Flair Pens,Flownwing Cool Pens For Adult Teenage Kids Great For Card-decorating Coloring Books Writing Drawing Scrapbook
Total for check number 219802			14,945.11			
Check Number 219803						
6803	1061-F181556	1	44,830.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	REPLACING OLD SPRINKLER LINE AT KCA
1993	1061-F179247	1	1,994.80	78442	AMERICAN FIRE PROTECTION GROUP, INC	KITCHEN HOOD INSPECTION, MATERIAL AND REPAIRS THROUGHOUT THE DISTRICT.
1993	1061-F180443	1	21,050.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	KELLER ISD FIRE EXTINGUISHER REPAIRS
1993	1061-F179004	1	500.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	KITCHEN HOOD INSPECTION, MATERIAL AND REPAIRS THROUGHOUT THE DISTRICT.
1993	1061-F178993	1	1,575.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	KITCHEN HOOD INSPECTION, MATERIAL AND REPAIRS THROUGHOUT THE DISTRICT.
Total for check number 219803			69,949.80			
Check Number 219804						
2403	1317498	1	5,750.00	64598	AMERICAN MECHANICAL SERVICES OF TX	-DISCONNECT GAS WATER AND DRAIN FROM TH EEXISTING EQUIPMENT. -SHUT DOWN THE MAIN GAS LINE SUPPLING THE KITCHEN. -CUT IN BELOW THE GAS ANSUL VALVE A
1993	1317501	1	9,065.50	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR TO PROVIDE SERVICES & REPAIRS AT THE KISD ATHLETIC STADIUM FOR WINTER WEATHER DAMAGE REPAIRS.
Total for check number 219804			14,815.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219805						
4613	CHS DEC -JAN	1	1,500.00	69452	JACOB ARIE	PERCUSSION ASSISTANT FEES FOR DEC 12, 2022 TO JAN 15, 2023
Total for check number 219805			1,500.00			
Check Number 219806						
4613	626748	0	67.00	81913	SONYA ARROYO	REF 717511 WRESTLING
Total for check number 219806			67.00			
Check Number 219807						
4613	624840	0	33.50	81856	ANGIE AVILES	REF 708864 POLO SHRT
Total for check number 219807			33.50			
Check Number 219808						
4613	626744	0	67.00	81912	EMA BASS	REF 705300 WRESTLING
Total for check number 219808			67.00			
Check Number 219809						
4613	624841	0	33.50	81852	KEVIN BAST	REF 712622 POLO SHRT
Total for check number 219809			33.50			
Check Number 219810						
4613	626746	0	67.00	81902	STEVEN BELL	REF 716460 WRESTLING
Total for check number 219810			67.00			
Check Number 219811						
1993	KISD FEB 10-	0	200.00	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	KHS - 8 WRESTLERS
1993	KISD FEB 10-	0	450.00	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	TCHS - 18 WRESTLERS
1993	KISD FEB 10-	0	250.00	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	FRHS - 10 WRESTLERS
1993	KISD FEB 10-	0	500.00	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	CHS - 20 WRESTLERS
Total for check number 219811			1,400.00			
Check Number 219812						
4613	624707	0	400.00	81730	ASHLIE BLACK	REF 71606 CHEER COMP
4613	624706	0	400.00	81730	ASHLIE BLACK	REF 716060 CHEER COMP
Total for check number 219812			800.00			
Check Number 219813						
4613	624845	0	33.50	81854	LESLI BRADLEY HULLUM	REF 749333 POLO SHRT
Total for check number 219813			33.50			
Check Number 219814						
4613	624847	0	33.50	81818	SAVANNAH BRANDON	REF 704225 POLO SHRT
Total for check number 219814			33.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219815						
4613	624850	0	33.50	81825	AMANDA BROOKS	REF 736799 POLO SHRT
Total for check number 219815			33.50			
Check Number 219816						
7803	HB JAN 23	0	364.00	80422	CANARX GROUP, INC	SAVINGS KISD
Total for check number 219816			364.00			
Check Number 219817						
4613	624851	0	0.00	81819	JULIAN CASTILLO	REF 730350 POLO SHRT
Total for check number 219817			0.00			
Check Number 219818						
4613	627418	0	0.00	76551	YENITZA CASTILLO	REF 695580 LIB BOOK
Total for check number 219818			0.00			
Check Number 219819						
4613	626750	0	67.00	81906	ADAM CRANOR	REF 759345 WRESTLING
Total for check number 219819			67.00			
Check Number 219820						
4613	7529795	0	1,131.97	71409	HALLMARK CARDS, INC.	WILLIS LANE ES 3/28
Total for check number 219820			1,131.97			
Check Number 219821						
1993	S100489883.0	1	95.62	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR USE DISTRICT WIDE
1993	S100487984.0	1	85.27	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR USE DISTRICT WIDE
Total for check number 219821			180.89			
Check Number 219822						
4613	71806	1	3,150.00	81880	FAYTHE DORNINK CUSTOM DRESS DESIGN	BOMBER JACKET-SOLID COLOR BOMBER JACKET WITH BANDING ON NECK HEM AND SLEEVES
4613	71806	2	630.00	81880	FAYTHE DORNINK CUSTOM DRESS DESIGN	SH-EP 10274 MENS CARGO PANT
4613	71806	3	2,016.00	81880	FAYTHE DORNINK CUSTOM DRESS DESIGN	SHA-A10198 HIGH RISE DRAWSTRING CARGO PANTS
4613	71806	4	420.00	81880	FAYTHE DORNINK CUSTOM DRESS DESIGN	CAPE TO MATCH BOMBER JACKET
Total for check number 219822			6,216.00			
Check Number 219823						
1993	INV1231089	1	3,278.88	00024786	ERIC ARMIN, INC	QTE-15000 KELLER ISD GRADE 3 HYBRID PLACE VALUE DISK KIT
1993	INV1231090	1	13,850.76	00024786	ERIC ARMIN, INC	QBID-15000 KISD GRADE 4 PLACE VALUE DISK KIT - GENERAL EDUCATION
1993	INV1231090	2	1,151.61	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD GRADE 4 SPED PLACE VALUE DISK KIT
Total for check number 219823			18,281.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219824						
1993	3002300322	1	2,800.00	00001121	EDUCATION SERVICE CENTER REGION 11	TERM OF AGREEMENT PD AT KCAL DAILY RATE $1050 + IMPLEMENTATION FEE $350 (1400.00) JAN 12 AND 13 2023
Total for check number 219824			2,800.00			
Check Number 219825						
4613	624854	0	33.50	81851	LAURYN EMERY	REF 698008 POLO SHRT
Total for check number 219825			33.50			
Check Number 219826						
4613	602290F	1	499.95	79929	FOLLETT CONTENT SOLUTIONS, LLC	KEVA PLANS 1,000 MAPLE
Total for check number 219826			499.95			
Check Number 219827						
4613	624855	0	33.50	81823	ELIJAH FORTUNE	REF 735801 POLO SHRT
Total for check number 219827			33.50			
Check Number 219828						
4613	624856	0	33.50	81820	JOHN FRAGANO	REF 697494 POLO SHRT
Total for check number 219828			33.50			
Check Number 219829						
4613	624843	0	33.50	81821	ERICA FREDERICK	REF 698739 POLO SHRT
Total for check number 219829			33.50			
Check Number 219830						
4613	626751	0	67.00	81909	ERIKA FRENCH	REF FRENCH WRESTLING
Total for check number 219830			67.00			
Check Number 219831						
4613	624859	0	33.50	81850	MICHELLE GOMEZ	REF 710644 POLO SHRT
Total for check number 219831			33.50			
Check Number 219832						
4613	624861	0	33.50	81822	JOHNATHAN HANIESEN	REF 697535 POLO SHRT
Total for check number 219832			33.50			
Check Number 219833						
4613	624866	0	33.50	81816	CAUDINE HEALY-MCMANUS	REF 755462 POLO SHRT
Total for check number 219833			33.50			
Check Number 219834						
1993	4972370	1	202.97	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $3,000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WIPES, BITS, SAW BLADES, STENCILS, WOOD, FASTENERS, PAINT, STAIN, NAILS, SCREWS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	6972822	1	292.95	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $3,000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WIPES, BITS, SAW BLADES, STENCILS, WOOD, FASTENERS, PAINT, STAIN, NAILS, SCREWS
1993	6972821	1	567.89	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $3,000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WIPES, BITS, SAW BLADES, STENCILS, WOOD, FASTENERS, PAINT, STAIN, NAILS, SCREWS
Total for check number 219834			1,063.81			
Check Number 219835						
1993	INV455921	1	5,175.00	62236	IMAGENET CONSULTING LLC	PRINTERCLOGIC AND XMEDIUS THROUGH IMAGENET MONTHLY LEASE CHARGES
Total for check number 219835			5,175.00			
Check Number 219836						
7903	HB JAN 23	0	200.00	81963	KATHRYN MEAKALIA KAIMANA	HOS 1/9/23-1/11/23
Total for check number 219836			200.00			
Check Number 219837						
4613	23728	1	7.00	60194	KELLER TROPHY AND AWARDS, LTD	YOUTH SMALL T SHIRT G200 FOREST GREEN
4613	23728	2	28.00	60194	KELLER TROPHY AND AWARDS, LTD	YOUTH MEDIUM T SHIRT G200 FOREST GREEN
4613	23728	3	42.00	60194	KELLER TROPHY AND AWARDS, LTD	YOUTH LARGE T SHIRT G200 FOREST GREEN
4613	23728	4	21.00	60194	KELLER TROPHY AND AWARDS, LTD	YOUTH XL T SHIRT G200 FOREST GREEN
Total for check number 219837			98.00			
Check Number 219838						
4803	50112	1	1,850.00	78513	KILMANN DIAGNOSTICS LLC	37 ONLINE TKI ASSESSMENTS FOR ALL BAND TEACHERS
Total for check number 219838			1,850.00			
Check Number 219839						
4613	626307	0	96.00	81815	LARA LAWRENCE	REF 748615 FLD TRP
Total for check number 219839			96.00			
Check Number 219840						
4613	001	1	500.00	81938	SUVIT LEE	$500 DUE AT COMPLETION
Total for check number 219840			500.00			
Check Number 219841						
7903	HB JAN 23	0	300.00	81962	ALEXIS CIARA LOHMAN	HOS 1/22/23-1/25/23
Total for check number 219841			300.00			
Check Number 219842						
2113	20235016	1	5,011.20	57879	LONE STAR FURNISHINGS, LLC	PLANNER STUDIO TABLE 30X60 W/ BUTCHER BLOCK TOP ADJUSTABLE HEIGHT W/CASTERS FRAME: PLATINUM ITEM: SS-25256BUTCHER

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	20235016	2	1,968.00	57879	LONE STAR FURNISHINGS, LLC	GROOVE 24"H FIXED HEIGHT STOOL, 20"DX29"WX24"H SHELL: ORANGE FRAME:CHROME ITEMSS-33889
2113	20235016	3	706.80	57879	LONE STAR FURNISHINGS, LLC	ELEMENTAL NEST & FOLD TABLE W/ADJ HEIGHT LEGS & CASTERS, 30"DX60"WX29-40"H, TK TOP W/4MM T-MOLD EDGE. LAMINATE: FORMICA BRT WT MARKERBOARD TOP, EDGE: YELLOW, FRAME: PLATINUM ITEM: SS-NL3060-EJ
2113	20235016	4	706.80	57879	LONE STAR FURNISHINGS, LLC	ELEMENTAL NEST & FOLD TABLE W/ADJ HEIGHT LEGS & CASTERS, 30"DX60"WX29-40"H, TK TOP W/4MM T-MOLD EDGE. LAMINATE: FORMICA BRT WT MARKERBOARD TOP, EDGE: ORANGE, FRAME: PLATINUM ITEM: SS-NL3060-EJ
2113	20235016	5	400.00	57879	LONE STAR FURNISHINGS, LLC	SPECIAL LAMINATE UPCHARGE: FORMICA BRIGHT WHITE MARKERBOARD ITEM: SPECIAL LAMINATE
2113	20235016	6	391.20	57879	LONE STAR FURNISHINGS, LLC	FLAVORS 18"H STACK CHAIR, A-SHELL, 20.5"D X19.5"W X 18"H SHELL COLOR: YELLOW FRAME: CHROME ITEM: SS-11849
2113	20235016	7	391.20	57879	LONE STAR FURNISHINGS, LLC	FLAVOR 18'H STACK CHAIR, A-SHELL, 20.5"D X 19.5"W X 18"H SHELL COLOR: ORANGE FRAME: CHROME ITEM: SS-11849
2113	20235016	8	494.40	57879	LONE STAR FURNISHINGS, LLC	CASCADE MID-CASE OPEN WITH SHELVES, CASTERS, 19"D X 29"W X 30.4"H, YELLOW END PANELS ITEM: SS-211000000P
2113	20235016	9	494.40	57879	LONE STAR FURNISHINGS, LLC	CASCADE MID-CASE OPEN WITH SHELVES, CASTERS, 19"D X 29"W X 30.4"H, ORANGE END PANELS ITEM: SS-211000000P
2113	20235016	10	555.00	57879	LONE STAR FURNISHINGS, LLC	FREIGHT
2113	20235016	11	885.71	57879	LONE STAR FURNISHINGS, LLC	LABOR TO RECIEVE TRUCKS, UNLOAD, INSTALL AND REMOVE TRASH
Total for check number 219842			12,004.71			
Check Number 219843						
4613	624865	0	33.50	81848	PABLO LOREDO	REF 695655 POLO SHRT
Total for check number 219843			33.50			
Check Number 219844						
4613	626756	0	67.00	81911	FAITH MACHARIA	REF 733607 WRESRLING
Total for check number 219844			67.00			
Check Number 219845						
7903	HB JAN 23	0	0.00	73135	ERIN MANZELLO	HOS 1/21/23-1/25/23
Total for check number 219845			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219846						
4613	625579	0	0.00	81832	RACHEL MATHEW	REF 698870 DROP COURS
Total for check number 219846			0.00			
Check Number 219847						
1993	157183	1	3,495.00	53027	MGM PRINTING SERVICES	PROGRAM 4 TRINITY SPRINGS CHOIR PROGRAM
Total for check number 219847			3,495.00			
Check Number 219848						
4613	624867	0	33.50	81858	LINDITA MUSTAFI	REF 739534 POLO SHRT
Total for check number 219848			33.50			
Check Number 219849						
4613	624898	0	33.50	81853	SUMMER NELSON	REF 33874 POLO SHRT
Total for check number 219849			33.50			
Check Number 219850						
1993	GREELING FEB	1	130.00	00017084	TEXAS ASSOCIATION OF SUPERVISORS	REGISTRATION FEES FOR KISD CHRISSY GREELING, JODI MILLS, AND KATHLEEN PEERCY TO ATTEND PD IN AUSTIN, TX ON FEBRUARY 16-17, 2023
1993	PEERCY FEB 2	1	130.00	00017084	TEXAS ASSOCIATION OF SUPERVISORS	REGISTRATION FEES FOR KISD CHRISSY GREELING, JODI MILLS, AND KATHLEEN PEERCY TO ATTEND PD IN AUSTIN, TX ON FEBRUARY 16-17, 2023
1993	MILLS FEB 23	1	130.00	00017084	TEXAS ASSOCIATION OF SUPERVISORS	REGISTRATION FEES FOR KISD CHRISSY GREELING, JODI MILLS, AND KATHLEEN PEERCY TO ATTEND PD IN AUSTIN, TX ON FEBRUARY 16-17, 2023
1993	GREELING FEB	2	30.00	00017084	TEXAS ASSOCIATION OF SUPERVISORS	MEMBERSHIP DUES FOR KISD CHRISSY GREELING AND KATHLEEN PEERCY TERM 09/01/2022 - 08/31/2023
1993	PEERCY FEB 2	2	30.00	00017084	TEXAS ASSOCIATION OF SUPERVISORS	MEMBERSHIP DUES FOR KISD CHRISSY GREELING AND KATHLEEN PEERCY TERM 09/01/2022 - 08/31/2023
1993	RAMSEY FEB 2	3	130.00	00017084	TEXAS ASSOCIATION OF SUPERVISORS	REGISTRATION FEES FOR KISD LORI RAMSEY OF NRES TO ATTEND PD IN AUSTIN, TX ON FEBRUARY 16-17, 2023
1993	RAMSEY FEB 2	4	30.00	00017084	TEXAS ASSOCIATION OF SUPERVISORS	MEMBERSHIP DUES FOR KISD LORI RAMSEY OF NRES - TERM 09/01/2022 - 08/31/2023
Total for check number 219850			610.00			
Check Number 219851						
4613	626759	0	67.00	81907	KATHARINE PARKMAN	REF 745925 WRESTLING
Total for check number 219851			67.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219852						
4613	625418	0	1,200.00	81862	CHRISTOL POLSON	REF 717409 CHEER TRP
Total for check number 219852			1,200.00			
Check Number 219853						
1993	MLG OCT22-JA	0	16.23	81961	JESSICA MAY PULLEY	MLG 10-7-22 - 1-19-23
Total for check number 219853			16.23			
Check Number 219854						
4613	626761	0	67.00	81901	LORIE REDFIELD	REF 801213 WRESTLING
4613	626760	0	67.00	81901	LORIE REDFIELD	REF 801214 WRESTLING
Total for check number 219854			134.00			
Check Number 219855						
4613	119800	0	1,600.00	71664	REDLINE CHEER AND DANCE COMPANY LLC	HMS -CHEER FEB 12
Total for check number 219855			1,600.00			
Check Number 219856						
4613	TCHS NOVDEC	1	500.00	81391	DANIELA SALAS	ENCUMBERING FUNDS FOR THE MONTHS OF AUGUST, SEPTEMBER, OCTOBER, NOVEMBER & DECEMBER.
Total for check number 219856			500.00			
Check Number 219857						
8653	001038	1	479.92	69230	SAM'S EAST, INC.	SHELVING
1993	000777	1	244.60	69230	SAM'S EAST, INC.	SNACKS FOR GT AND HB5 UPDATES TRAINING
1993	000778	1	128.48	69230	SAM'S EAST, INC.	OPEN PO TO SAMS FOR 22-23 MONTHLY COUNSELING DEPARTMENT MEETINGS
1993	001455	1	169.00	69230	SAM'S EAST, INC.	ION EXPLORER EXTREME BLUETOOTH SPEAKER
4613	001453	1	495.84	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, CANDY, AND DRINKS
Total for check number 219857			1,517.84			
Check Number 219858						
4613	624872	0	33.50	81847	LING SHEN	REF 750117 POLO SHRT
Total for check number 219858			33.50			
Check Number 219859						
4613	FHMS JAN 23	1	430.00	72765	MACIE STEELE	$40 PER HOUR WITH A MAX OF 50 HOURS
Total for check number 219859			430.00			
Check Number 219860						
4613	626762	0	67.00	81905	RAY STRONG	REF STRONG WRESTLING
Total for check number 219860			67.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219861						
1993	35356144	1	858.00	57785	SWEETWATER SOUND, INC.	SHURE QLXD WLS HH SM58 TXM, J50A MICROPHONE
Total for check number 219861			858.00			
Check Number 219863						
1993	591-00987	0	9,362.24	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
1993	591-00987	0	2,356.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS
1993	591-00987	0	1,729.53	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS
1993	591-00987	0	2,164.79	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS
1993	591-00947	0	2,351.33	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS
1993	591-00987	0	1,712.64	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS
1993	591-00987	0	1,153.02	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HFMS
1993	591-00947	0	9,286.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
1993	591-00987	0	7,471.91	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS
1993	591-00947	0	13,451.90	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
1993	591-00947	0	1,707.01	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS
1993	591-00947	0	11,971.09	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
1993	591-00947	0	2,865.66	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS
1993	591-00947	0	2,667.86	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS
1993	591-00987	0	9,224.16	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
1993	591-00947	0	960.85	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS
1993	591-00987	0	2,356.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS
1993	591-00947	0	6,341.61	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS
1993	591-00987	0	7,302.46	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
1993	591-00947	0	1,831.37	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS
1993	591-00947	0	1,921.70	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS
1993	591-00987	0	2,486.95	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS
Total for check number 219863			102,678.34			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219864						
1993	39068	1	513.50	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2022 ENDING JUNE 30, 2023
Total for check number 219864			513.50			
Check Number 219865						
4613	624889	0	33.50	81849	SOFIA VALENTIN	REF 729847 POLO SHRT
Total for check number 219865			33.50			
Check Number 219866						
4613	624890	0	33.50	81857	NIA VASQUEZ	REF NIA VASQ POLO SHR
Total for check number 219866			33.50			
Check Number 219867						
4613	624891	0	33.50	81817	DYLAN VILLALLBOS	REF 696179 POLO SHRT
Total for check number 219867			33.50			
Check Number 219868						
4613	626764	0	67.00	81908	ELLEN WEBB	REF 709701 WRESTLING
Total for check number 219868			67.00			
Check Number 219869						
4613	28423	1	329.40	79434	WHEREHOUSE FABRIC OUTLET, INC	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO FABRIC, COSTUMES, MAKEUP AND SET
Total for check number 219869			329.40			
Check Number 219870						
4613	624894	0	33.50	81855	STEPHANIE WICKHAM	REF 698134 POLO SHRT
Total for check number 219870			33.50			
Check Number 219871						
4613	1004	1	200.00	71710	HALEY WOODROW	BAND WORKS COLLECTIVE - 1 YEAR SUBSCRIPTION
4613	1004	2	100.00	71710	HALEY WOODROW	ZOOM SESSION
Total for check number 219871			300.00			
Check Number 219872						
4613	624895	0	0.00	81824	DYLAN WRIGHT	REF 695278 POLO SHRT
Total for check number 219872			0.00			
Check Number 219873						
4613	624874	0	33.50	75415	KRISTINA YORK	REF 807354 POLO SHRT
Total for check number 219873			33.50			
Check Number CC970419						
4613	57205	0	1,090.00	00002651	CASA MANANA MUSICALS INC	KHES 2/16 FT 2ND GRD
Total for check number CC970419			1,090.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187035						
1993	44050	1	3,560.00	00017706	A PHOTO IDENTIFICATION CORPORATION	PROX CARDS
1993	44050	2	55.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V187035			3,615.00			
Check Number V187036						
1993	920391573	1	962.00	68301	VARSITY BRANDS HOLDING CO., INC.	44 REVERSIBLE BASKETBALL SHORTS
4613	920391573	99	52.97	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V187036			1,014.97			
Check Number V187037						
1993	4145431190	1	620.34	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V187037			620.34			
Check Number V187038						
1993	INV0065393	1	1,439.38	68393	GTS TECHNOLOGY SOLUTIONS, INC	LEVEL 1 SUPPORT TECHNICIAN
1993	INV0065226	1	1,162.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	LEVEL 1 SUPPORT TECHNICIAN
Total for check number V187038			2,601.38			
Check Number V187039						
1993	5137980908	1	100.00	70043	SONOVA USA INC.	ROGER TOUCHSCREEN MIC REPLACEMENT OF 2041NY599 WHICH WAS UNDER WARRANTY AND CAN BE REPLACED FOR ONLY $100.
Total for check number V187039			100.00			
Check Number V187040						
1993	112258	1	599.90	00013500	PRECISION BUSINESS MACHINES, INC	MATERIALS FOR SPARK POSTERMAKER. ITEM #2450-WFLM / DESCRIPTION: ONE WAY WINDOW FILM, 24"X50'.
1993	112141	1	659.98	00013500	PRECISION BUSINESS MACHINES, INC	XYRON DUAL SIDED LAMINATE FOR MODEL 2500 25" X 300' ROLL SET
1993	112258	2	299.85	00013500	PRECISION BUSINESS MACHINES, INC	MATERIALS FOR SPARK POSTERMAKER. ITEM #24100-PCM / DESCRIPTION: PREMIUM MATTE PAPER-180GSM, 24"X100'
1993	112141	2	59.40	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
1993	112258	3	659.70	00013500	PRECISION BUSINESS MACHINES, INC	MATERIALS FOR SPARK POSTERMAKER. ITEM #OT INK-SET / 1 YMCK, 2MBK
1993	112258	99	140.35	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V187040			2,419.18			
Check Number V187041						
4613	INV63026	1	160.00	54363	RAPTOR TECHNOLOGIES, LLC	RAPTOR 550 BADGE PRINTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	INV63026	2	110.00	54363	RAPTOR TECHNOLOGIES, LLC	RAPTOR VISITOR BADGES, WHITE (10 ROLLS/3000 CT)
Total for check number V187041			270.00			
Check Number V187042						
1993	INV148340	1	140.40	72063	RIVERSIDE ASSESSMENTS, LLC	OUTSTANDING INVOICE #148340 FOR #1578367 / IOWA FORM F SURVEY ONLINE, TESTING LEVELS 7-14
Total for check number V187042			140.40			
Check Number V187043						
1993	4160319-00	1	67.75	00002044	SCHOOL HEALTH CORPORATION	58035|Replacement Height Rod (inches/cm) for Health-O-Meter Scales
1993	4160319-00	2	24.60	00002044	SCHOOL HEALTH CORPORATION	53158|Ri-Mini 2.5 mm Ear Specula 10/Package
1993	4160319-00	3	70.30	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
Total for check number V187043			162.65			
Check Number V187044						
1993	308104222200	1	107.11	78229	SCHOOL SPECIALTY, LLC	1546513 PAINT TEMPERA SOLID KWIK STIX PRIMARY SET OF 144
2113	208131807369	1	846.29	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS; GRASSFROG DOUBLE 4.5-5.5IN WET PAIL/100
1993	308104222200	2	81.62	78229	SCHOOL SPECIALTY, LLC	1329599 PAPER ART MIXED MEDIA UCREATE 12X18 IN 80LB REAM
1993	308104222200	3	55.24	78229	SCHOOL SPECIALTY, LLC	1329811 PAPER ART MIXED MEDIA UCREATE 9X12 IN 80 LB REAM
1993	308104222200	4	42.63	78229	SCHOOL SPECIALTY, LLC	089077 SHARPIE FIN BLK CANISTER 36/PK
1993	308104222200	5	105.68	78229	SCHOOL SPECIALTY, LLC	405963 PAINT WATERCOLOR SEMI MOIST PRANG MASTERPACK SET OF 36
1993	308104222200	6	81.63	78229	SCHOOL SPECIALTY, LLC	409281 MARKER CRAYOLA BROAD WASHABLE CLASSPACK SET OF 192
1993	308104222200	7	129.34	78229	SCHOOL SPECIALTY, LLC	1439757 PAINT WATERCOLOR CRAYOLA CLASSPACK ASST COLORS SET OF 36
1993	308104222200	8	46.40	78229	SCHOOL SPECIALTY, LLC	075258 PENCIL TICONDEROGA #2 PACK OF 96
1993	308104222200	9	40.81	78229	SCHOOL SPECIALTY, LLC	405788 PASTELS CRAYOLA OIL LARGE SIZE CLASS PACK SET OF 336
1993	308104222200	10	13.95	78229	SCHOOL SPECIALTY, LLC	1537807 CONST PPR 9X12 HOT COLORS TRURAY 50 SHTS
1993	308104222200	11	42.62	78229	SCHOOL SPECIALTY, LLC	134007 CONST PPR 24X36 ASST TRURAY 50 SHTS
1993	308104222200	12	20.25	78229	SCHOOL SPECIALTY, LLC	054156 CONST PPR 12X18 ASSORTED TRURAY 50 SHTS
1993	308104222200	13	37.56	78229	SCHOOL SPECIALTY, LLC	1567861 PAINT WATERCOLOR LIQUID SAX ASST COLORS 8 OZ ASST SET OF 10
1993	308104222200	14	16.70	78229	SCHOOL SPECIALTY, LLC	020748 ERASER PINK PEARL 2X3/8 PACK OF 36

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	308104222200	15	50.04	78229	SCHOOL SPECIALTY, LLC	424992 PASTEL OIL CRAY-PAS JUNIOR ARTIST COLORPACK SET OF 432
1993	308104222200	16	111.26	78229	SCHOOL SPECIALTY, LLC	424363 CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800
1993	308104222200	17	41.72	78229	SCHOOL SPECIALTY, LLC	2090276 CRAYONS CRAYOLA COLORS WORLD CLASSPK SET OF 480
1993	308104222200	18	11.16	78229	SCHOOL SPECIALTY, LLC	1006763 CONST PPR 9X12 BLACK TRURAY 57SC 50 SHTS
1993	308104222200	19	21.31	78229	SCHOOL SPECIALTY, LLC	012038 CONST PPR 24X36 BLACK TRURAY 50 SHTS
1993	308104222200	20	17.80	78229	SCHOOL SPECIALTY, LLC	081455 GLUE STICK ELMERS .24 OZ PURPLE PK OF 30
1993	308104222200	21	53.80	78229	SCHOOL SPECIALTY, LLC	423355 PENCIL COLORED SCHOLAR SET OF 48
1993	308104222200	22	46.40	78229	SCHOOL SPECIALTY, LLC	1440732 PAINT TEMPERA HB SAX VERSATEMP MULTICULTURAL PINT SET OF 8
1993	308104222200	23	76.50	78229	SCHOOL SPECIALTY, LLC	201437 MARKER MR. SKETCH FIDDLE STICKS SCENTED ASST SET OF 216
1993	308104222200	24	25.08	78229	SCHOOL SPECIALTY, LLC	1590899 WONDER STIX SET OF 24
1993	308104222200	25	7.01	78229	SCHOOL SPECIALTY, LLC	1590898 WONDER STIX SET OF 12
1993	308104222200	26	47.31	78229	SCHOOL SPECIALTY, LLC	2002803 PAINT TEMPERA WASH SCHOOL SMART ASST COLORS QUART SET OF 12
Total for check number V187044			2,177.22			
Check Number V187045						
1993	2792760A	1	106.00	00010340	SUPER DUPER, INC	#TMF896 - ARIZONA-4 WORD AND SENTENCE ARTICULATION RECORD FORM, 25 PACK
2243	2797005A	1	2,198.00	00010340	SUPER DUPER, INC	#TM800 - OWLS-2 LC/DE AND RC/WE COMBO KIT
2243	2797005A	2	786.00	00010340	SUPER DUPER, INC	#TM822 - C TOPP-2 COMPLETE KIT
Total for check number V187045			3,090.00			
Check Number V187046						
1993	28008-2023	0	145.00	00007632	TASBO	MARGIE RIDEOUT
1993	17530-2023	0	48.47	00007632	TASBO	KRISTIN WILLIAM
1993	17530-2023	0	96.53	00007632	TASBO	MARGIE RIDEOUT
Total for check number V187046			290.00			
Check Number V187047						
1993	159270782	1	1,460.00	58645	ULINE, INC	STANDARD MOBILE STORAGE CABINET 48X24X84, UNASSEMBLED, GRAY
1993	159270782	2	51.27	58645	ULINE, INC	SHIPPING
Total for check number V187047			1,511.27			
Check Date 2/10/2023						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219874						
4613	626753	0	0.00	81910	KAREN JOHNSON GUMABONG	STUDENT# 724939
Total for check number 219874			0.00			
Check Number 219875						
1993	A312291	0	80.00	81719	EVAN AKINS	TCHS REFF BSKBALL
Total for check number 219875			80.00			
Check Number 219876						
2403	757175	0	20.90	81893	KATYA AMINA	REFUND LUNCH FUNDS
2403	803860	0	53.40	81893	KATYA AMINA	REFUND LUNCH FUNDS
2403	757136	0	39.65	81893	KATYA AMINA	REFUND LUNCH FUND
Total for check number 219876			113.95			
Check Number 219877						
4613	A330464	0	215.00	71748	FRANCISCO ANDRADE	VRMS REF SOCCERR
Total for check number 219877			215.00			
Check Number 219878						
1993	KHS MAR 23	0	550.00	58835	BOSWELL ATHLETIC BOOSTER CLUB	KHS PIONEER TRACK REL
Total for check number 219878			550.00			
Check Number 219879						
4613	626754	0	67.00	81854	LESLI BRADLEY HULLUM	WRESTLING T-SHIRT REF
Total for check number 219879			67.00			
Check Number 219880						
1993	A309972	0	150.00	81841	PRESTON BUCHANAN	VRMS REF BSKBALL
Total for check number 219880			150.00			
Check Number 219881						
2403	810187	0	17.80	81892	CAITLIN BURGESS	REFUND LUNCH FUNDS
Total for check number 219881			17.80			
Check Number 219882						
4613	A314651	0	215.00	73298	THOMAS CALIENDO	CHS REF SOCCERR
Total for check number 219882			215.00			
Check Number 219883						
1993	A312292	0	170.00	56562	JAMES V CASH	TCHS REF BSKBALL
Total for check number 219883			170.00			
Check Number 219884						
1993	A312740	0	150.00	69958	DARRENTON CHAPPLE	KMS REF BSKBALL
Total for check number 219884			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219885						
1993	A329971	0	150.00	65956	VON DARRICK CLEMENT	ISMS REF BSKBALL
Total for check number 219885			150.00			
Check Number 219886						
1993	CHS 3/2/23	0	175.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	EATON TENNIS TOURN
Total for check number 219886			175.00			
Check Number 219887						
2842	5	1	30.00	81025	DAVID C. FAHNLE	CONTRACT TEACHER OF THE DEAF AND HARD OF HEARING SERVICES AT $40 PER HOUR AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD. NOT TO EXCEED 91 HOURS.
Total for check number 219887			30.00			
Check Number 219888						
1993	8-019-82754	1	29.26	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT DELIVERY SERVICES
Total for check number 219888			29.26			
Check Number 219889						
4613	A330444	0	215.00	80387	VICTOR FERNANDEZ	FRHS REF SOCCERR
Total for check number 219889			215.00			
Check Number 219890						
4613	FD/25235	1	1,740.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN HTR GRAY FINE JERSEY TSHIRT/FOSSIL RIDGE AVID 2022-2023
4613	FD/25235	2	14.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN HTR GRAY FINE JERSEY TSHIRT /FOSSIL RIDGE AVID 2022-2023 XXL
4613	FD/25235	4	51.00	00021774	FLIPDOG SPORTSWEAR	SHIPPING AND HANDLING
Total for check number 219890			1,805.00			
Check Number 219891						
1993	KHS 3/2/23	0	300.00	00020667	FLOWER MOUND HIGH SCHOOL	PBR INVIT
Total for check number 219891			300.00			
Check Number 219892						
1993	613397	1	931.03	79929	FOLLETT CONTENT SOLUTIONS, LLC	PLEASE SEE ATTACHED BOOKLIST
1993	615503	1	810.66	79929	FOLLETT CONTENT SOLUTIONS, LLC	ASSORTED BOOKS (60 COUNT)
1993	610584	1	1,175.37	79929	FOLLETT CONTENT SOLUTIONS, LLC	PLEASE SEE ATTACHED LIST OF BOOKS
1993	610569	1	730.73	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS REORDER
1993	603728	1	2,058.83	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT BOOK ORDER FOR STUDENT USE AT CAPROCK ELEMENTARY SCHOOL LIBRARY
1993	603728A	1	549.88	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT BOOK ORDER FOR STUDENT USE AT CAPROCK ELEMENTARY SCHOOL LIBRARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	587547F	1	160.14	79929	FOLLETT CONTENT SOLUTIONS, LLC	NEW BOOKS FROM BOARD APPROVED LIST FOR LIBRARY
1993	611547	1	20.82	79929	FOLLETT CONTENT SOLUTIONS, LLC	ALEX RIDER ARK ANGEL: THE GRAPHIC NOVEL BY ANTONY JOHNSTON
1993	611547	2	20.82	79929	FOLLETT CONTENT SOLUTIONS, LLC	ALEX RIDER SCORPIA: THE GRAPHIC NOVEL BY ANTONY JOHNSTON
1993	615503	2	35.85	79929	FOLLETT CONTENT SOLUTIONS, LLC	CATALOGING AND PROCESSING FOR BOOKS
1993	611547F	3	17.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE LIGHTNING THIEF BY RICK RIORDAN
1993	611547	4	18.41	79929	FOLLETT CONTENT SOLUTIONS, LLC	LONG WAY DOWN BY JASON REYNOLD
1993	611547	5	18.41	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE SELECTION BY KIERA CASS
1993	611547	6	22.77	79929	FOLLETT CONTENT SOLUTIONS, LLC	SKELETON KEY BY ANTONY JOHNSTON
1993	611547	7	21.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	STRANGER THINGS: THE OTHER SIDE/VOL 1 BY JODY HOUSER
1993	611547	8	19.77	79929	FOLLETT CONTENT SOLUTIONS, LLC	THRONE OF GLASS BY SARAH J. MAAS
1993	611547F	9	38.94	79929	FOLLETT CONTENT SOLUTIONS, LLC	TRULY DEVIOUS BY MAUREEN JOHNSON
1993	611547	10	18.67	79929	FOLLETT CONTENT SOLUTIONS, LLC	XOXO BY AXIE OH
1993	611547F	11	3.72	79929	FOLLETT CONTENT SOLUTIONS, LLC	CATALOGING & PROCESSING FOR BOOKS
1993	611547	11	9.92	79929	FOLLETT CONTENT SOLUTIONS, LLC	CATALOGING & PROCESSING FOR BOOKS
1993	587547F	99	7.68	79929	FOLLETT CONTENT SOLUTIONS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 219892			6,690.95			
Check Number 219893						
1993	18758	1	256.10	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REPAIRS DISTRICT WIDE.
1993	18759	1	596.00	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REPAIRS DISTRICT WIDE.
Total for check number 219893			852.10			
Check Number 219894						
1993	KCA JAN 23	1	8,450.00	69447	FRESH N BRIGHT SERVICES, INC.	INTERIOR PAINTING, DOORS, PATCH NAIL HOLES, REPAIR OFFICE DOOR, DOOR FRAMES FOR OFFICES A123, A119, A124, A124A (WALL: SHERWIN WILLIAMS SAND)
Total for check number 219894			8,450.00			
Check Number 219895						
1993	2088	1	5,000.00	81625	STONE ROAD VENTURES	SHOULDER PAD RECONDITIONING
Total for check number 219895			5,000.00			
Check Number 219896						
4613	A312680	0	540.00	81713	RONALD GATLIN	WRSTLNG 10GAMES 12/17
Total for check number 219896			540.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219897						
1993	NAT-LEAK-2 P	2	554.95	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ALLOWANCE FOR PLUMBING/PIPING REPAIRS, AS THESE ARE UNKNOWN AT THIS TIME
1993	NAT-LEAK-2 P	3	27.75	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD/PROFIT
Total for check number 219897			582.70			
Check Number 219898						
1993	A308841	0	150.00	62909	GILBERT GOMEZ	VRMS REF BSKBALL
Total for check number 219898			150.00			
Check Number 219899						
1993	A312739	0	150.00	70499	SCOTT GOODRIDGE	KMS REF BSKBALL
Total for check number 219899			150.00			
Check Number 219900						
1993	9590007655	1	1,832.00	00001173	W.W. GRAINGER, INC.	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1993	9599514701	1	242.38	00001173	W.W. GRAINGER, INC.	2LRK9|TK79531875T Garden Hose Reel, Garden Hoses, Hose Capacity 200 ft (5/8 in I.D.), Minimum Operating Pressure 20 psi, Maximum Operating Pressure 150 psi, Reel Material Steel, Reel Color Tan, Hose Reel Type Wall Mount Hose Reel,
Total for check number 219900			2,074.38			
Check Number 219901						
4613	A307391	0	290.62	81927	JOSIAH HALL	1/12 SOCCER TOURN.
Total for check number 219901			290.62			
Check Number 219902						
1993	A329981	0	110.00	60063	ROBERT TODD HARRIS	ISMS REF BSKBALL
1993	A309781	0	150.00	60063	ROBERT TODD HARRIS	TSMS REF BSKBALL
Total for check number 219902			260.00			
Check Number 219903						
4613	A307339	0	280.00	78412	HUNTER HATFIELD	CHS REF SOCCERR
4613	A330446	0	280.00	78412	HUNTER HATFIELD	FRHS REF SOCCERR
Total for check number 219903			560.00			
Check Number 219904						
4613	A307331	0	215.00	50248	JEFFREY HATFIELD	CHS REF SOCCER
4613	A307378	0	345.00	50248	JEFFREY HATFIELD	CHS REF SOCCER
Total for check number 219904			560.00			
Check Number 219905						
4613	A330465	0	215.00	71802	AUSTIN A HAVEMAN	VRMS REF SOCCER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	A330445	0	150.00	71802	AUSTIN A HAVEMAN	FRHS REF SOCCER
Total for check number 219905			365.00			
Check Number 219906						
8673	ED CNT JAN 2	0	678.39	59516	DONNA LEA HODGE	ACAD DECA REM JAN 23
Total for check number 219906			678.39			
Check Number 219907						
8673	NRES JAN 23	0	38.97	65092	RAMONA S HOLLINGSHEAD	TEACH YR AWARD
Total for check number 219907			38.97			
Check Number 219908						
2113	12320	1	6,479.65	72652	HOPSKIPDRIVE, INC	TRANSPORTATION FOR THE 2022-2023 SCHOOL YEAR FOR HOMELESS STUDENTS. THIS INCLUDES SUMMER SCHOOL 2023. REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 219908			6,479.65			
Check Number 219909						
2832	955769427	3	10,400.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	PROFESSIONAL DEVELOPMENT FOR MATH 180 - ITEM # 1821007 - 9780358653639 - MATH 180 MEMBERSHIP FOR 1 YEAR OF ONLINE PROFESSIONAL DEVELOPEMENT, 4 IN PERSON DAYS, 8 - 30 MINUTE LIVE ONLINE PD.
2832	955751553	3	3,600.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	PROFESSIONAL DEVELOPMENT FOR MATH 180 - ITEM # 1821007 - 9780358653639 - MATH 180 MEMBERSHIP FOR 1 YEAR OF ONLINE PROFESSIONAL DEVELOPEMENT, 4 IN PERSON DAYS, 8 - 30 MINUTE LIVE ONLINE PD.
Total for check number 219909			14,000.00			
Check Number 219910						
1993	CHS 3/2/23	0	350.00	00008372	IRVING INDEPENDENT SCHOOL DISTRICT	BSBALL TOURNAMENT
Total for check number 219910			350.00			
Check Number 219911						
2832	SIN024035	1	3,500.00	53168	IMAGINATION STATION, INC.	STAFF DEVELOPMENT FOR ISTATION TRAINING - TO BE USED DISTRICTWIDE AS NEEDED FOR SEVERAL CAMPUSES. WILL TAKE PLACE ONCE PO IS IN PLACE AND RUN THROUGH 7-31-2023
Total for check number 219911			3,500.00			
Check Number 219912						
2842	0000024	1	4,200.00	81057	JANELLE L JAMES	CONTRACT LSSP SERVICES AS NEEDED BY KELLER ISD PER CONTRACT FROM 8/17/22 THROUGH 5/25/23.
Total for check number 219912			4,200.00			
Check Number 219913						
2842	144	0	3,307.50	78069	KRISTEN RICHMOND	PO 23001018

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 219913			3,307.50			
Check Number 219914						
4613	626754	0	67.00	81914	AMANDA KRCHNAK	STUDENT # 706472
Total for check number 219914			67.00			
Check Number 219915						
1993	230119	4	3,364.61	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2022 THRU JUNE 30, 2023 PORTION OF THE 2022-2023 SCHOOL YEAR ARMORED COURIER SERVICE CONTRACT FOR CAMPUS, CAFETERIA, EDC AND NATATORIUM
2403	230119	4	3,342.96	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2022 THRU JUNE 30, 2023 PORTION OF THE 2022-2023 SCHOOL YEAR ARMORED COURIER SERVICE CONTRACT FOR CAMPUS, CAFETERIA, EDC AND NATATORIUM
Total for check number 219915			6,707.57			
Check Number 219916						
4613	A330457	0	150.00	78353	BERNARD LIGHTFOOT	FRHS REF SOCCER
Total for check number 219916			150.00			
Check Number 219917						
1993	4958827	1	3,128.50	78507	CENTRAL NATIONAL GOTTESMAN, INC	0456.NSANDER - CHARGER NATION CUSTOM LOGO MAT 4X6 SMOOTH BACKING
Total for check number 219917			3,128.50			
Check Number 219918						
4613	626755	0	0.00	81915	CAM LOOS	STUDENT # 757598
Total for check number 219918			0.00			
Check Number 219919						
1993	18967	1	59,114.44	64951	MARATHON HEALTH, LLC	MARATHON HEALTH MONTHLY PAYMENTS JULY 2022-JUNE 2023
Total for check number 219919			59,114.44			
Check Number 219920						
2403	INV196831	1	31,907.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1 - MEIKO MANUFACTURER# KA44 DISHWASHER FOR FRIENDSHIP ELEMENTARY SCHOOL. TOTAL: $31907.00. ORDERED BY CHILD NUTRITION (SEE ATTACHED QUOTE)
2403	INV208477	1	31,353.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1 - ELECTRIC COMBI OVEN. MANUFACT: UNOX. MANUFACT #: XAVL-2021-DPRS. FOR KELLER HIGH SCHOOL. TOTAL: $31,353.00. ORDERED BY CHILD NUTRITION
2403	INV208477	2	1,845.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	EXPEDITED SHIPPING: $1,845.00
Total for check number 219920			65,105.00			
Check Number 219921						
4613	626757	0	67.00	81904	STEVEN MYRES	STUDENT# 717042
Total for check number 219921			67.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219922						
1993	FEB 2023	1	4,049.42	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KISD WELLNESS CENTER JULY 2022-JUNE 2023
Total for check number 219922			4,049.42			
Check Number 219923						
8653	24	0	984.00	59124	ICING ON THE CAKE	KCA FUND SUPP FEB23
Total for check number 219923			984.00			
Check Number 219924						
2842	2205	1	1,237.50	81041	ALLISEN SEGERSON	CONTRACT OCCUPATIONAL THERAPY ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM SEPTEMBER 8, 2022 THROUGH MAY 25, 2023.
Total for check number 219924			1,237.50			
Check Number 219925						
4613	626308	0	96.00	81814	DOUGLAS PETTY	REF 747425 FLD TRP
Total for check number 219925			96.00			
Check Number 219926						
4613	10007	1	452.88	79472	PROMOTIONAL MARKETPLACE	PC54DTG PORT & COMPANY CORE COTTON (NO XS AVAILABLE IN THIS STYLE) QTY 74 BLACK S-11, M-24, L-25, XL-14
4613	10007	2	23.97	79472	PROMOTIONAL MARKETPLACE	PC54DTG PORT & COMPANY CORE COTTON (NO XS AVAILABLE IN THIS STYLE) QTY 3 BLACK 2XL-3
4613	10007	3	10.30	79472	PROMOTIONAL MARKETPLACE	PC54DTG PORT & COMPANY CORE COTTON (NO XS AVAILABLE IN THIS STYLE) QTY 1 BLACK 3XL - 1
4613	10007	4	85.68	79472	PROMOTIONAL MARKETPLACE	PC54DTG PORT & COMPANY CORE COTTON (NO XS AVAILABLE IN THIS STYLE) QTY 14 RED M-7, L-5, XL-2
4613	10007	5	257.04	79472	PROMOTIONAL MARKETPLACE	PC54DTG PORT & COMPANY CORE COTTON (NO XS AVAILABLE IN THIS STYLE) QTY 42 GRAY S-3, M-17, L-14, XL-8
4613	10007	6	7.99	79472	PROMOTIONAL MARKETPLACE	PC54DTG PORT & COMPANY CORE COTTON (NO XS AVAILABLE IN THIS STYLE) QTY 1 GRAY 2XL-1
Total for check number 219926			837.86			
Check Number 219927						
4613	A312677	0	540.00	58362	RANDEL HOWARD SACHS	WREST. 10 GAMES 12/17
Total for check number 219927			540.00			
Check Number 219928						
1993	FRHS MAR 23	0	350.00	65972	SAGINAW H S ATHLETIC BOOSTER CLUB	ROU RIDE SBALL TOUR
4613	FRHS MAR 23	0	200.00	65972	SAGINAW H S ATHLETIC BOOSTER CLUB	ROU RIDE SBALL TOUR
Total for check number 219928			550.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219929						
4613	A312682	0	540.00	60400	BRIAN SANFILIPPO	WREST 10 DUALS 12/17
Total for check number 219929			540.00			
Check Number 219930						
4613	K0204239	1	350.00	80557	MEGAN SEYMORE	CONTRACT SERVICES FOR BCI/KMS BAND BEGINNER EVALUATIONS. WILL BE PAID $350.00 AT THE COMPLETION OF SERVICES. CONTRACT GOOD FROM 1-23-23/3-30-23. DAVID PUCKETT-KMS BAND INSTRUCTOR.
Total for check number 219930			350.00			
Check Number 219931						
4613	A330449	0	215.00	70133	DREW HOLDEN SHAKE	FRHS REF SOCCERR
4613	A330453	0	215.00	70133	DREW HOLDEN SHAKE	FRHS REF SOCCERR
Total for check number 219931			430.00			
Check Number 219932						
4613	A317299	0	215.00	61639	ROY TIMOTHY SHAKE	FRHS REF SOCCERR
Total for check number 219932			215.00			
Check Number 219933						
4613	TCHS JAN 23	1	1,380.00	81392	TONY SIDES	ENCUMBERING FUNDS FOR THE MONTHS OF DECEMBER, JANUARY & FEBRUARY
Total for check number 219933			1,380.00			
Check Number 219934						
4613	K0204233	1	350.00	67451	JOSHUA TYLER SMITH	CONTRACT SERVICES FOR BCI/KMS BAND BEGINNER EVALUATIONS. WILL BE PAID $350.00 AT COMPLETION OF SERVICES. CONTRACT GOOD FROM 1-23-23/3-30-23. DAVID PUCKETT-KMS BAND INSTRUCTOR.
Total for check number 219934			350.00			
Check Number 219935						
2403	741841	0	17.30	81894	GENA SUNWALL	REFUND LUNCH
2403	730062	0	31.70	81894	GENA SUNWALL	LUNCH REFUND
Total for check number 219935			49.00			
Check Number 219936						
1993	A330781	0	150.00	73067	JEROMY SUTTON	KMS REF BSKBALL
Total for check number 219936			150.00			
Check Number 219937						
4613	35355767	1	33.58	57785	SWEETWATER SOUND, INC.	PRO CO 1.5' TS-TSF SPK CABLE 16GA
Total for check number 219937			33.58			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219938						
4613	A330448	0	85.00	68936	ANTHONY TANNER	FRHS REF SOCCERR
Total for check number 219938			85.00			
Check Number 219939						
4613	626763	0	67.00	74576	NAT TAYLOR	STUDENT# 717325
Total for check number 219939			67.00			
Check Number 219940						
1993	51765	1	882.00	61247	TENNIS OUTLET, INC.	BMTPLO TENNIS TUTOR PRO LIFE W/ OSCILLATOR, BATTERY (PRICE INCLUDES SHIPPING)
Total for check number 219940			882.00			
Check Number 219941						
1993	591-01011	0	1,029.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
1993	591-01001	0	962.69	72623	NORTH AMERICA CENTRAL SCHOOL BUS	LSES
1993	591-00969	0	578.76	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FINE ARTS
4613	591-00974	0	192.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ORCHESTRA
4613	591-00974	0	97.75	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHOIR
Total for check number 219941			2,860.54			
Check Number 219942						
1993	A315011	0	150.00	80681	INMAR VENTURA	TCHS REF SOCCERR
Total for check number 219942			150.00			
Check Number 219943						
4613	A330458	0	150.00	60281	JOSE J VILLASENOR	FRHS REF SOCCERR
Total for check number 219943			150.00			
Check Number 219944						
1993	A315012	0	150.00	71762	LEONARD VITEK	TCHS REF SOCCERR
Total for check number 219944			150.00			
Check Number 219945						
1993	CHS 2/17/23	0	225.00	81869	ALLEN SAMUELS SPORTS INC	VS TENNIS TOURN
Total for check number 219945			225.00			
Check Number 219946						
1993	KHS 3/2/23	0	250.00	62980	WEATHERFORD BOOSTER CLUB, INC.	JV 2 TOURNAMENT
Total for check number 219946			250.00			
Check Number 219947						
1993	A330780	0	150.00	73077	DJUA YARBROUGH	KMS REF BSKBALL
1993	A309831	0	110.00	73077	DJUA YARBROUGH	VRMS REF BSKBALL
Total for check number 219947			260.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219948						
4613	HLES MAR23 D	1	385.00	00008508	YMCA CAMP GRADY SPRUCE	DEPOSIT FOR FIELD TRIP TO GRADY SPRUCE
Total for check number 219948			385.00			
Check Number CC970420						
4613	66128732 AND	1	1,098.00	73030	JFW CONSULTING LLC	REGISTRATION FEE FOR SANDRA FANT AND RYAN SPEAKS TO ATTEND DLAC ANNUAL CONFERENCE IN AUSTIN TEXAS
Total for check number CC970420			1,098.00			
Check Number V187048						
4613	AK39576071	1	142.00	00005868	APPLE INC	MX0J2AM/A 96W USB-C POWER ADAPTER
Total for check number V187048			142.00			
Check Number V187049						
2113	SIN003713	1	790.00	54176	AVID CENTER	ELEMENTARY FOUNDATIONS IMPLEMENTATION RESOURCE SET
2113	SIN003713	99	79.00	54176	AVID CENTER	ESTIMATED SHIPPING/HANDLING
Total for check number V187049			869.00			
Check Number V187050						
1993	225203	1	99.20	68396	BLICK ART MATERIALS LLC	30596-1069 LOW FIRE MTLLC GLAZE SET OF 6
1993	225203	2	164.94	68396	BLICK ART MATERIALS LLC	10173-1009 XL WATERCOLOR PAPER 18INX24IN 30/SHT
1993	225203	3	15.34	68396	BLICK ART MATERIALS LLC	30446-5016 POTTERS CHOICE GLAZE BLU RUTILE P-20 PNT
1993	225203	4	16.53	68396	BLICK ART MATERIALS LLC	30446-5296 POTTERS CHOICE GLAZE SAPHR FLOAT PC-24 PT
1993	225203	5	24.54	68396	BLICK ART MATERIALS LLC	30446-1016 POTTERS CHOICE GLAZE SATRTN MTLC PC1 PINT
1993	225203	6	18.00	68396	BLICK ART MATERIALS LLC	83405-1086 LGN CRYSTL BLSSM GLZ 167 PLUM BLSM GRN PT
1993	225203	7	31.55	68396	BLICK ART MATERIALS LLC	17220-2326 PRECUT SINGLE MATS 12X16 RAVEN/BLK CORE
1993	225203	8	37.40	68396	BLICK ART MATERIALS LLC	17220-2328 PRECUT SINGLE MATS 16X20 RAVEN/BLK CORE
Total for check number V187050			407.50			
Check Number V187051						
1993	192813	1	1,431.12	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS - SEE ATTACHED LIST
4613	192814	2	18.58	00013036	BOUND TO STAY BOUND BOOKS, INC	ALL MY FRIENDS 543594
1993	192813	2	58.85	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
4613	192814	3	19.98	00013036	BOUND TO STAY BOUND BOOKS, INC	AREA 51 FILES 179471
4613	192814	4	38.56	00013036	BOUND TO STAY BOUND BOOKS, INC	BESTIES: FIND THEIR GROOVE 644421
4613	192814	5	37.16	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKED 050144

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	192814	7	22.08	00013036	BOUND TO STAY BOUND BOOKS, INC	CLUES TO THE UNIVERSE 572418
4613	192814	8	22.08	00013036	BOUND TO STAY BOUND BOOKS, INC	COMING UP SHORT 659985
4613	192814	10	21.38	00013036	BOUND TO STAY BOUND BOOKS, INC	EMMY IN THE KEY OF CODE 589881
4613	192814	11	21.38	00013036	BOUND TO STAY BOUND BOOKS, INC	FINAL CUT 603731
4613	192814	12	22.08	00013036	BOUND TO STAY BOUND BOOKS, INC	GHOSTLIGHT 690628
4613	192814	13	91.38	00013036	BOUND TO STAY BOUND BOOKS, INC	GUINNESS WORLD RECORDS 2023 406588
4613	192814	14	22.08	00013036	BOUND TO STAY BOUND BOOKS, INC	HAVEN JACOBS SAVES THE PLANET 268165
4613	192814	15	22.08	00013036	BOUND TO STAY BOUND BOOKS, INC	HOLLER OF THE FIREFLIES 655900
4613	192814	16	22.08	00013036	BOUND TO STAY BOUND BOOKS, INC	HOW TO TRAIN YOUR DAD 704257
4613	192814	18	21.38	00013036	BOUND TO STAY BOUND BOOKS, INC	PLAYING THE CARDS YOU'RE DEALT 495834
4613	192814	19	22.08	00013036	BOUND TO STAY BOUND BOOKS, INC	ROVER'S STORY 920464
4613	192814	20	22.08	00013036	BOUND TO STAY BOUND BOOKS, INC	SECRET OF THE STORM 629646
4613	192814	21	22.08	00013036	BOUND TO STAY BOUND BOOKS, INC	SEEKERS OF THE FOX 776893
4613	192814	23	21.38	00013036	BOUND TO STAY BOUND BOOKS, INC	SONG CALLED HOME 979398
4613	192814	24	19.28	00013036	BOUND TO STAY BOUND BOOKS, INC	SPEAK UP 173431
4613	192814	26	21.38	00013036	BOUND TO STAY BOUND BOOKS, INC	SUNNY DAYS INSIDE 041995
4613	192814	27	22.08	00013036	BOUND TO STAY BOUND BOOKS, INC	THINGS I'M MOST AFRAID OF 567221
4613	192814	28	22.08	00013036	BOUND TO STAY BOUND BOOKS, INC	THOSE KIDS FROM FAWN CREEK 512805
4613	192814	29	15.79	00013036	BOUND TO STAY BOUND BOOKS, INC	TIME VILLAINS 718946
4613	192814	30	21.38	00013036	BOUND TO STAY BOUND BOOKS, INC	TOO BRIGHT TO SEE 590582
4613	192814	31	18.58	00013036	BOUND TO STAY BOUND BOOKS, INC	TRYOUT 835683
4613	192814	32	21.38	00013036	BOUND TO STAY BOUND BOOKS, INC	UNFADEABLE 153759
4613	192814	33	22.78	00013036	BOUND TO STAY BOUND BOOKS, INC	UNLAWFUL ORDERS A PORTRAIT OF 120214
4613	192814	34	22.08	00013036	BOUND TO STAY BOUND BOOKS, INC	WILD RIDE 181000
4613	192814	35	15.39	00013036	BOUND TO STAY BOUND BOOKS, INC	WINTERKILL 823565
4613	192814	36	31.17	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
Total for check number V187051			2,233.24			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187052						
1993	62906	1	725.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1993	62980	1	340.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number V187052			1,065.00			
Check Number V187053						
1993	7247815	1	74.27	00001096	DEMCO, INC.	W12817850 ULTRA-AGGRESSIVE LBL PROTECTOR1-1/2"H X 3-1/4"W 250/ROLL
1993	7247815	2	72.38	00001096	DEMCO, INC.	W12817810 ULTRA-AGGRESSIVE LBL PROTECTOR1-1/4" X 3-1/8" 250/ROLL
Total for check number V187053			146.65			
Check Number V187054						
1993	2823352	1	47.80	00001462	FLINN SCIENTIFIC INC	AP5982 CHROMATOGRAPHY PAPER STRIPS
1993	2833202	1	708.40	00001462	FLINN SCIENTIFIC INC	ITEM#FBO444 MICROSCOPE SLIDE STORAGE CABINET
Total for check number V187054			756.20			
Check Number V187055						
1993	165943	1	305.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	G/P PURCHASING PARTS AND SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V187055			305.00			
Check Number V187056						
4613	778510	1	267.30	00016051	G & G INVESTMENTS, INC.	J317 BLACK SOFT SHELL JACKET
Total for check number V187056			267.30			
Check Number V187057						
4613	365018331	1	101.25	00009210	J. W. PEPPER & SON, INC	ITEM 11415126 - CLIMB HIGHER P.O.D. PINKZEBRA TWO-PART
1993	364842704	1	2.20	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $1000**
4613	365004932	2	27.99	00009210	J. W. PEPPER & SON, INC	ITEM 11422116F - CLIMB HIGHERCCOMPANIMENT MP3 DOWNLOAD PINKZEBRA ACCOMPANIMENT MP3
4613	365014980	2	29.50	00009210	J. W. PEPPER & SON, INC	SKU: 3286416, THREE NEW MADRIGALS ALTHOUSE, J THREE-PART MIXED
4613	365014980	3	22.00	00009210	J. W. PEPPER & SON, INC	SKU: 1819317, DIDN'T MY LORD DELIVER DANIEL ROGER EMERSON THREE-PART MIXED
4613	365014980	4	27.50	00009210	J. W. PEPPER & SON, INC	SKU: 11393569, ORACION DE SANCION MATTHEW BAILEY SA WITH FLUTE AND PERCUSSION
4613	365014980	6	17.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4613	365004932	99	17.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V187057			246.42			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187058						
1993	FTWINV007102	1	671.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV007103	1	693.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV007135	1	629.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV007101	1	856.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V187058			2,849.00			
Check Number V187059						
2243	378139012423	1	870.20	80434	LAKESHORE PARENT, LLC	#LC634BU - EASY CLEAN ROOM DIVIDER
Total for check number V187059			870.20			
Check Number V187060						
1993	INV002066130	1	10.06	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V187060			10.06			
Check Number V187061						
1993	116822	1	1,030.86	57873	METEOR EDUCATION, LLC	VOLT-BAT-1215-30-BA 4 MOBILE CHARGING (BATTERY)
1993	116822	2	184.08	57873	METEOR EDUCATION, LLC	FREIGHT
Total for check number V187061			1,214.94			
Check Number V187062						
1993	015104	1	198.09	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT EXCEED $2500 TO NAPA/ROANOKE AUTO SUPPLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
1993	015518	1	-36.59	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT EXCEED $2500 TO NAPA/ROANOKE AUTO SUPPLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
Total for check number V187062			161.50			
Check Number V187063						
4613	651895	1	116.11	00002009	BETROID ENTERPRISES INC	MUSIC
Total for check number V187063			116.11			
Check Number V187064						
1993	208131795228	14	246.05	78229	SCHOOL SPECIALTY, LLC	1483030|Hammond [amp] Stephens Elementary Writing Journal, 8-1/2 x 11 Inches, 96 Sheets
Total for check number V187064			246.05			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V187066					
1993	3528916105	1	46.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	539189|Maxithins Regular Maxi Sanitary Napkins, 250/Carton (MT-4)
1993	3529098070	1	951.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 117 - FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1993	3528916137	1	36.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2848608|Logitech MK540 Advanced Wireless Keyboard and Mouse Combo, Black (920-008671)
1993	3529098067	1	893.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 110 - FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1993	3529098064	1	1,137.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 044 - FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1993	3528916141	1	79.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24398920|Union [amp] Scale Essentials Mesh Back Fabric Task Chair, Black (UN56947)
1993	3528916113	1	79.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24398920|Union [amp] Scale Essentials Mesh Back Fabric Task Chair, Black (UN56947)
1993	3528916108	1	330.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2103852|U Brands Glass Dry Erase Board, 70" x 35", Black Surface, Frameless (173U00-01)
1993	3529098071	1	703.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 118 - FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1993	3528916139	1	11.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	496153|Fellowes Powershred Shredder Oil, 12 Oz. (35250)
1993	3529098068	1	1,288.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 114 - FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTERMEDIATE ATTN: MAILIEN.VU@KELLERISD.NET
1993	3528916101	1	1,348.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1983630|Flash Furniture HERCULES Faux Leather Computer [amp] Desk Big [amp] Tall Chair, 400 lb. Capacity, Black (GO2031LEA)
1993	3528916095	1	77.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HEWC1860A|HP Wide Format Roll Paper, Matte, 24" x 150' (C1860A)
1993	3528916125	1	46.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455530|Crayola Washable Paints, Red, 1 Gallon (54-2128-038)
1993	3527832907	1	77.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24343769|Post-it Super Sticky Easel Pad, 25" x 30", White, 3 Pads/Pack (559 VAD20 3PK)
1993	3528916128	1	57.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356652|Falcon Dust-Off Air Duster, 7 oz., 6/Pack (DPSM6)
1993	3528916134	1	21.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556348|0013941502$$2000 Plus Self-Inking Printer 10 Stamp$$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 3 Lines, 5/16" x 1", Line 1:2000 Plus Self-Inking Printer 10 Stamp

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3528343351	1	1,559.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072492|Staples Primary Composition Notebooks (K - 2nd), 7.5" x 9.75", 100 Sheets, Multicolor, 12/Carton (42079CT)
1993	3528916121	1	25.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	438167|Sharpie Liquid Highlighters, Chisel, Yellow, Dozen (1754463)
1993	3527832929	1	139.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	359265|X-ACTO XLR Electric Pencil Sharpener, Black ((1818X/1818XCS)
1993	3529098066	1	726.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 109 - FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: MAURO.ANDRADE@KELLERISD.NET
1993	3529098074	1	-18.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 118 - FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1993	3529926726	1	111.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1993	3529926728	1	18.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 118 - FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1993	3528916117	1	250.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24450624|Staples 2-Drawer Light Duty Vertical File Cabinet, Locking, Letter, Gray, 18" (24363)
1993	3529926729	1	25.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 118 - FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1993	3529926730	1	-25.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 118 - FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1993	3529868750	1	1.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378137|Kleenex Standard Facial Tissue, 2-Ply, 100 Sheets/Box (21400)
1993	3529868738	1	388.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	103738|Barska AX11652 Biometric Rifle Gun Safe
1993	3529098079	1	569.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 896 - FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1993	3529098077	1	1,028.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 129 - FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1993	3528916105	2	160.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24485662|Mount-It! Mixed Materials Mobile Presentation Cart, White (MI-7997)
1993	3528916137	2	89.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377179|DYMO LabelWriter Address 30252 Label Printer Labels, 1-1/8"W, Black On White, 700/Box
1993	3528916071	2	-8.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380809|TRU RED Unbreakable Plastic Letter Wall File, Clear (TR55342)
1993	3528916125	2	23.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455531|Crayola Washable Kid's Paint, Blue, 1 Gallon (54-2128-042)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3527832907	2	15.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	957749|Tempus Wall Clock, Plastic, 13" (TC6236RF)
1993	3527832929	2	136.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380809|TRU RED Unbreakable Plastic Letter Wall File, Clear (TR55342)
1993	3528916139	2	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	354596|Life Savers Pep-O-Mint Mints, 44.93 oz.(MMM27625)
1993	3528916121	2	48.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887181|Paper Mate Liquid Paper DryLine Grip Correction Tape, White, 2/Pack (662415)
1993	3528916108	2	19.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886407|Staples Premium Arc Notebook System Refill Paper, 8.5" x 11", 50 Sheets, College Ruled, White (20021)
1993	3529868750	2	1.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477899|Kleenex Facial Tissue, 2-ply, 125 Tissues/Box (21606)
1993	3528916134	2	22.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900049|Smead Desk File/Sorter, Alphabetic (A-Z), 20 Dividers, Letter Size, Blue (89282)
1993	3528916125	3	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455532|Crayola Washable Paints, Yellow, 1 Gallon (54-2128-034)
1993	3528916108	3	28.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892344|Staples To-Do Arc Notebook System Refill Paper, 8.5" x 11", 50 Sheets, Cornell Ruled,White (19995)
1993	3528916121	3	24.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900895|Redi-Tag Arrow Flags, Assorted Colors, 0.47" Wide, 50 Flags/Pad, 5 Pads/Pack (32118)
1993	3527832929	3	2.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	859449|Gorilla Super Glue, 0.11 oz., 2/Pack (7800103)
1993	3527832907	3	80.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689|Staples File Folder, 1/3 Cut Tab, Letter Size, Manila, 250/Box (221689/TR56673)
1993	3528916137	3	40.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2399935|Quartet Glass Dry-Erase Whiteboard, 0.5' x 1.5' (GDP186)
1993	3528916134	3	13.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402456|TRU RED 7 Compartment Wire Mesh File Organizer, Matte Black (TR57560)
1993	3528916139	3	16.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24507979|RE-FOCUS THE CREATIVE OFFICE 5.5" x 7" Small Password Keeper Book, White/Purple (11002)
1993	3529868750	3	1.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	864669|Angel Soft Professional Series Facial Tissue, 2-ply, 96 Tissues/Box (46580)
1993	3528916125	4	27.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CYO542128051|Crayola Washable Paints, Black, Gallon (54-2128-051)
1993	3527832929	4	37.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465832|Officemate 1-Pocket Plastic Legal Size Wall File, Smoke (21441)
1993	3529868750	4	19.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443|Sharpie Flip Chart Permanent Marker, Bullet Tip, Assorted, 8/Pack (22480)
1993	3528916108	4	40.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302|Duracell Coppertop AAA Alkaline Battery, 36/Pack (MN24P36)
1993	3528916139	4	10.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	935439|Red Bird Puffs Peppermint Mints, 46 oz., (PDM6240RWP)
1993	3528916137	4	10.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2764241|Quartet Glass Board Dry Erase Markers, Bullet Tip, Assorted, 4/Pack (79552)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3528916134	4	50.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511353|Kensington SmartFit Under-Desk Keyboard Drawer, Black (60004)
1993	3528916121	4	33.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	254664|Post-it Flags, 1" x 1.7", Blue, 100 Flags (680-BE2)
1993	3528916121	5	8.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	570951|IMAK Cushion Ergobeads Wrist Rest, Black (A10165)
1993	3528916108	5	20.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830|Kleenex Boutique Standard Facial Tissues, 2-Ply, 90 Sheets/Box, 6/Pack (21271)
1993	3528916125	5	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	570688|Crayola Washable Paints, Orange, 1 Gallon (54-2128-036)
1993	3528916139	5	16.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507833|2000 Plus S-220 Daters, Black Ink (010129)
1993	3528916134	5	22.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508994|Staples Reinforced File Folder, 1/3 Cut, Letter Size, Assorted Colors, 100/Box (TR508994)
1993	3529868750	5	11.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219243|BIC Clic Stic Retractable Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 24/Pack (CSM241-BLK)
1993	3529868750	6	31.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1828130|Bostitch InPower Spring-Powered Desktop Stapler, 20-Sheet, Full-Strip Capacity, Black/Gray (1100)
1993	3528916125	6	30.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CYO542128040|Crayola Washable Paint, 1 Gallon, Violet (542128040)
1993	3528916121	6	16.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702877|Staples 3" 3-Ring Better Binder, Light Blue (15129-US)
1993	3528916139	6	52.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100579|Starbucks Veranda Blend Coffee, Keurig K-Cup Pods, Light Roast, 24/Box (9577)
1993	3528916121	7	14.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660|Paper Mate InkJoy Retractable Gel Pen, Medium Point, Assorted Ink, 14/Pack (1951636)
1993	3529868750	7	16.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	459112|BIC Brite Liner Stick Highlighter with Grip, Chisel Tip, Assorted, 5/Pack (31257)
1993	3528916139	7	14.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486149|Avery Big Tab Insertable Plastic Dividers with Pockets, 8-Tab, Multicolor (11903)
1993	3528916125	7	62.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814592|Fellowes Thermal Pouches, ID Tag, 100/Pack (52015)
1993	3528916125	8	15.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LEO83200|Nickel-Plated Steel Safety Pins, 2", 144 Pins/Pack
1993	3528916121	8	3.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24511531|2023 Staples 22" x 17" Desk Pad Calendar, Black (ST12951-23)
1993	3528916125	9	18.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812156|Prang Construction Paper, Yellow, 12" x 18", 50 Sheets (P8407)
1993	3528916121	9	9.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370|Post-it Recycled Super Sticky Notes, 4" x 4", Wanderlust Pastels Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSNRP)
1993	3528916125	10	95.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401300|Fellowes Halo 95 Thermal [amp] Cold Laminator, 9.5" Width, White/Light Gray (5753001)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3528916121	10	16.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562867|Post-it Super Sticky Notes, 4" x 4", Canary Yellow, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSCY)
1993	3528916125	11	18.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728674|Fellowes Thermal Pouches, Letter, 100/Pack (5743301)
1993	3528916121	11	19.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2400102|Paper Mate InkJoy Retractable Gel Pen, Medium Point, Assorted Ink, 20/Pack (1951718)
1993	3528916121	12	8.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648102|Pilot G2 Retractable Gel Pens, Bold Point, Black Ink, Dozen (31256)
1993	3528916121	13	23.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	555024|uni-ball 207 Signo RT Retractable Gel Pens, Medium Point, Black Ink, 4 Pack (33960)
1993	3528916121	14	8.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	559218|uniball 207 Retractable Gel Pens, Medium Point, 0.7mm, Red Ink, Dozen (33952)
1993	3528916121	15	20.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2514010|Highland Pop-up Notes, 3" x 3", Assorted Colors, 100 Sheets/Pad, 12 Pads (6549-PUA)
1993	3528916121	16	9.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807722|Staples 1" 3-Ring Better Binder, Red (18370)
1993	3528916121	17	9.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827602|Staples 1" 3-Ring Better Binder, Green (19063)
1993	3528916121	18	8.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827599|Staples 1" 3-Ring Better Binder, Purple (19065)
1993	3528916121	19	9.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651740|Staples 1" 3-Ring Better Binder, Teal (13466-CC)
1993	3528916121	20	9.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	448910|Post-it Greener Notes, 4" x 6", Sweet Sprinkles Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (6605PKRPA)
1993	3528916121	21	13.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	873960|Post-it Notes, 3" x 5", Floral Fantasy Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (635-5AU)
1993	3528916121	22	11.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295905|Staples Pop-Up Sticky Notes, 3" x 3" Assorted, 100 Sheets/Pad, 12 Pads/Pack (S-33WCP12)
1993	3528916121	23	30.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PENBLN77C|Pentel EnerGel RTX Deluxe Retractable Liquid Gel Pens , Medium Point 0.7mm , Blue Barrel , Blue Ink , Ea
Total for check number V187066			13,683.47			
Check Number V187067						
4613	9842	1	795.50	00020556	SAM GROUP, LP	KELLER REGIONAL SHIRTS DARK HEATHER SCREEN PRINTING 2 COLORS FULL BACK
4613	9842	2	200.00	00020556	SAM GROUP, LP	TEMP SPEAR TATTOOS
Total for check number V187067			995.50			
Check Number V187068						
4613	159658048	1	1,184.00	58645	ULINE, INC	H-3153GR WATERHOG ELITE CARPET MAT - 4 X 6' CHARCOAL
1993	159216186	1	180.00	58645	ULINE, INC	H-3425BLU DELINEATOR POST WITHOUT BASE - 45" BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	159216186	2	240.00	58645	ULINE, INC	H-5401 16LB HEXAGONAL RUBBER BASE FOR DELINEATOR POST
4613	159658048	99	95.93	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING
1993	159216186	99	50.87	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V187068			1,750.80			
Check Number V187069						
1993	920307713	1	323.94	68302	VARSITY BRANDS HOLDING COMPANY INC.	WHITE SOFTBAL HELMETS WITH FACEMASK
1993	920307713	99	16.20	68302	VARSITY BRANDS HOLDING COMPANY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V187069			340.14			
Check Number WT030210						
5113	T-3	0	387,500.00	55784	REGIONS BANK	2013 BI 5420
5113	T-3	0	3,942,750.00	55784	REGIONS BANK	2015A BI 6917
5113	T-3	0	52,750.00	55784	REGIONS BANK	2015A BI 13096
5113	T-3	0	163,125.00	55784	REGIONS BANK	2015 BI 6922
5113	T-3	0	2,684,912.50	55784	REGIONS BANK	2015 BI 6639
5113	T-3	0	253,901.55	55784	REGIONS BANK	2014 BI 5997
5113	T-3	0	556,625.00	55784	REGIONS BANK	2014A BI 6382
Total for check number WT030210			8,041,564.05			
Check Number WT050210						
8633	T-5	0	395.95	55384	PENSERV PLAN SERVICES, INC	BW CN C95
8633	T-5	0	2,414.68	55384	PENSERV PLAN SERVICES, INC	BW AUX K73
8633	T-5	0	14,747.77	55384	PENSERV PLAN SERVICES, INC	BW SUB R83
Total for check number WT050210			17,558.40			
Check Date 2/13/2023						
Check Number 219952						
4613	1YGLDLHGCRHF	1	52.00	55725	AMAZON CAPITAL SERVICES, INC	B0897373DH|adidas Campeon 21 Jersey - Men's Soccer M White
4613	1D91W1GDHL6V	1	127.40	55725	AMAZON CAPITAL SERVICES, INC	B0BJMJ932Q|Simply Liquid Laundry Detergent, Daybreak Fresh,165 Oz, 114 Loads
4613	1K6Y6XKG49L9	1	94.66	55725	AMAZON CAPITAL SERVICES, INC	B0991WJ8GK|KOUPA Writing Standing Desk, Writable Tempered Glass Desktop with Eraser, Adjustable Small Desk, 360 Flip Up and Down at Will with Wheels, 24 x 16 in, White(Adjustable Height: 32-47 in)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1NCQRGH91T3F	1	19.00	55725	AMAZON CAPITAL SERVICES, INC	B00FL0FS1U|Artisan Power Replacement Battery for Motorola CLS1100, CLS1410, CLS1450CB, CLS1450CH. 1200 mAh
4613	1RP96GJ41N3F	1	65.14	55725	AMAZON CAPITAL SERVICES, INC	B07NPR11Q1|Black Lanyard 100 Pack Bulk Badge Lanyards for ID Badges Neck Cruise Lanyard Name Tag Lanyard ID Holder
4613	11WNPXJM1PTL	1	38.99	55725	AMAZON CAPITAL SERVICES, INC	B013HM4GIE|Black 50s Vintage Dresses Hepburn Style Sleeveless Size S F-13
1963	1MMFJ4MJ1XDQ	1	56.88	55725	AMAZON CAPITAL SERVICES, INC	B00005BXKM|The First Years 2-in-1 Simple Serve Bottle Warmer | Quickly Warm Bottles of Breastmilk or Formula | Sanitize Pacifiers | Compact Design | Holds Wide Narrow and Angled Bottles
1993	1JC31JKLKQDN	1	17.00	55725	AMAZON CAPITAL SERVICES, INC	B00MUZVKY8|American Baby Company Waterproof Fitted Crib and Toddler Protective Mattress Pad Cover, White, for Boys and Girls, 52x28x9 Inch (Pack of 1)
1993	1J44JJXN1TD3	1	38.50	55725	AMAZON CAPITAL SERVICES, INC	B099GXB3K4|PILOT Frixion Erasable Pens - 6 Pack (3 Black [amp] 3 Blue Ink Pens Included) + 4 Bonus Refills - Frixion Clicker Erasable Pens Retractable Gel Ink Pen - Fine Point 0.7 mm Used for Rocketbook [amp] Notebook
1993	1KNYWLNY1V9H	1	11.49	55725	AMAZON CAPITAL SERVICES, INC	B00005QT7U|Avery Printable Business Cards, Laser Printers, 250 Cards, 2 x 3.5 (5371)
1993	1HVWX3CMCNH3	1	7.64	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIM|EXPO Low Odor Dry Erase Marker Starter Set, Fine Tip, Assorted Colors, 7-Piece Kit
1993	1JJQ3GXWDJT3	1	28.01	55725	AMAZON CAPITAL SERVICES, INC	B08ZRYFGF8|Juggernaut Storage 11" x 13" x 13" Black Milk Crate (Pack of 2)
1993	1JGGXFQK4DD9	1	48.05	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD|Elmer's Liquid School Glue, Washable, 4 Ounces Each, 12 Count - Great for Making Slime
1993	1LGKPHKNK977	1	26.95	55725	AMAZON CAPITAL SERVICES, INC	B07ZG4P3F3|Reli. (50 Pack) 32 oz. Meal Prep Containers - 1 Compartment Food Containers with Lids, Stackable Microwavable Freezer Dishwasher Safe Plastic Food Storage - Black Reusable BPA Free Bento Box/Lunch Box
1993	1LGKPHKNWMKF	1	17.69	55725	AMAZON CAPITAL SERVICES, INC	B019MACBOG|Super Taster Test Genetics Lab Kit with Instructions, Phenylthiourea (PTC), Na Benzoate, Thiourea and Control [Each Vial Includes 100 Paper Strips]
1993	1MY6HTJVFFNP	1	15.62	55725	AMAZON CAPITAL SERVICES, INC	1672429730|Kali Linux Hacking: A Complete Step by Step Guide to Learn the Fundamentals of Cyber Security, Hacking, and Penetration
1993	1MY6HTJV7DTQ	1	35.66	55725	AMAZON CAPITAL SERVICES, INC	B0062TNWMG|School Smart Paint Palette Tray Cover, 7 Inches, Plastic, Clear, Pack of 12

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1993	1N4RD6NP1PDL	1	163.95	55725	AMAZON CAPITAL SERVICES, INC	B002BDTETW|Sterilite 6 Qt Clear Plastic Stackable Storage Bin w/White Latching Lid Organizing Solution, 12 Pack
1993	1LRPXGTFJNXN	1	16.65	55725	AMAZON CAPITAL SERVICES, INC	B097XVHXN3|TONIFUL 6 inch x 22yd Wide Royal Blue Satin Ribbon Solid Fabric Large Ribbon for Grand Opening Cutting Ceremony Wedding Birthday Party Decoration Gift Craft Chair Sash Table Car Bows Indoor or Outdoor
1993	1MXTX6T41MXM	1	74.46	55725	AMAZON CAPITAL SERVICES, INC	1646140893|The Last Cuentista
1993	1MXTX6T4WGV7	1	9.38	55725	AMAZON CAPITAL SERVICES, INC	B000V9WQ66|Creativity Street Premium Wood Craft Sticks, Natural, Pack of 1000, 4-1/2 X 3/8 X 1/2 in
1993	1LRPXGTF9N4V	1	99.96	55725	AMAZON CAPITAL SERVICES, INC	B09FZ2BXZ5|XGWTH Headset Microphone Single Ear Earset Headworn Over Ear Hanging Condenser Omnidirectional Mic Compatible with AKG
1993	1QRJ9MYQJ43L	1	42.02	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils Classpack, 240 Count, Bulk Classroom Supplies For Teachers, 12 Assorted Colors
1993	1QRJ9MYQN3L7	1	76.86	55725	AMAZON CAPITAL SERVICES, INC	B0007WAJ2A|Golden Artist Colors - Light Molding Paste - 128 oz Jar
1993	1NMPJML6LRNM	1	13.18	55725	AMAZON CAPITAL SERVICES, INC	B073LPTHCL|HONBAY 24pcs RC Anti Vibration Rubber Balls for Fright Controller Gimbal
1993	1QW9WH3Y3VCN	1	110.29	55725	AMAZON CAPITAL SERVICES, INC	B00HXLOKRI|Westcott 18'' TrimAir Anti-Microbial Wood Guillotine Paper Cutter [amp] Paper Trimmer, 30 Sheet (15108)
1993	1RNNNYXN7TYK	1	293.95	55725	AMAZON CAPITAL SERVICES, INC	B081V78S3R|Mount Plus MP-WS-8 Mesh Rolling Utility Cart, Folding and Collapsible Hand Crate on Wheels, 55 Lbs Capacity (Mesh Rolling
1993	1RFDDN66371J	1	6.35	55725	AMAZON CAPITAL SERVICES, INC	B007ION27E|D1111 Large Black Square
1993	1RP96GJ4CQNL	1	54.98	55725	AMAZON CAPITAL SERVICES, INC	B0000CCXU7|DEWALT Planer Blades for DW734 (DW7342)
1993	1RDKDY611XP4	1	16.89	55725	AMAZON CAPITAL SERVICES, INC	B07YNN93X7|NEWNEWSHOW 8.5x11 Acrylic Sign Holder 3 Pack Vertical Double-Sided Display (Optional 8.5x11 8.5x5.5 5x7 Horizontal and Vertical)
1993	1XDXNJFYWGLX	1	8.48	55725	AMAZON CAPITAL SERVICES, INC	B00HFC2E82|Welch's Fruit Snacks, Mixed Fruit, Gluten Free, Bulk Pack, 0.9 oz Individual Single Serve Bags 40 Count (Pack of 1)
1993	1XRVLJLJ4CMX	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0889NRM8C|KIBAGA Farmhouse Wall Decor Signs For Valentines Day Decorations With Interchangeable Sayings - Rustic 11x16 Wood Picture Frame with 10 Designs - Easy To Hang Indoor Spring Decor For Your Home

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1XRVLJLJCQN3	1	165.16	55725	AMAZON CAPITAL SERVICES, INC	B01M4ORRTX|Golden State Art, Acid Free, Pack of 50, Black Pre-Cut 11x14 Picture Mat, for 8.5x11 Document/Photo, with White Core Bevel Cut Mattes
1993	1VX4YPGV1YRK	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07XB5Q9NS|10 PCS Chair Bands for Kids with Fidgety Feet Thick Natural Latex Stretch Chair Fidget Bands Stretch Foot Bands ADHD ADD SPD Autism Sensory Needs Chair Bands for Kids (Blue)
1993	1WVF1VY73WJC	1	11.90	55725	AMAZON CAPITAL SERVICES, INC	B002FWET44|On-Stage MY251 Elliptical Microphone Clip
1993	1XLQLQFG6YDM	1	36.44	55725	AMAZON CAPITAL SERVICES, INC	B06Y22S2CS|Avery Economy View 3 Ring Binders, 1" Round Rings, 12 White Binders (05711)
1993	1XMVMRVF3TK6	1	189.99	55725	AMAZON CAPITAL SERVICES, INC	B00YB9QTXI|U.S. Art Supply 66" High Showroom Black Aluminum Display Easel and Presentation Stand (Pack of 10) - Large Adjustable Height Portable Floor and Tabletop Tripod, Holds 25 lbs, Paintings, Signs, Posters
1993	1XF3FDNV71MR	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B00415H4I6|Dress Up America boys Police - Kids, One Size Fits All childrens costume headwear and hats, Blue, Kids US
1993	1XF3FDNV3Q77	1	38.99	55725	AMAZON CAPITAL SERVICES, INC	B08R3W42LS|USB C Hub Type C Multiport Adapter for MacBook Pro/Air, 10 in 1 Mac Dongle with HDMI, Ethernet, VGA, PD Port, 3 USB 3.0, SD/TF
1993	11N7341Q1HRQ	1	10.29	55725	AMAZON CAPITAL SERVICES, INC	B0080Z7974|GE 6-Outlet Power Strip, 2 Pack, 2 Ft Extension Cord, Heavy Duty Plug, Grounded, Integrated Circuit Breaker, 3-Prong, Wall Mount, UL Listed, White, 14833
1993	13FFR6W141VN	1	28.39	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF2S|Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12
1993	11N7341QHNDN	1	6.98	55725	AMAZON CAPITAL SERVICES, INC	B00178QQJ8|Mod Podge Gloss Waterbase Sealer, Glue (16-Ounce), CS11202 Finish, 16 oz
1993	161MPV666HX7	1	55.95	55725	AMAZON CAPITAL SERVICES, INC	B09GFYQR9N|SmartSign Pack of 1, 18 x 18 inch Handheld STOP - STOP Paddle Sign with Handle, Double-Sided, 120 mil Aluminum Composite, Engineer Grade Reflective, Red and White
1993	169QMQ7RNCRP	1	5.98	55725	AMAZON CAPITAL SERVICES, INC	B00006JNMN|Post-it Message "Sign Here" Flags, 30/Dispenser, 4 Dispensers/Pack, .47 in Wide, Assorted Colors (684-SH)
1993	164QJ6V73LYK	1	20.49	55725	AMAZON CAPITAL SERVICES, INC	B09DNS3J8N|12 Pcs Hand Tally Counter 4-Digit Lap Counter Clicker, Manual Mechanical Handheld Pitch Click Counter with Finger Ring for School Golf [amp] Knitting Row Croche, Red

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	16LC4TV9Y3R4	1	18.65	55725	AMAZON CAPITAL SERVICES, INC	B003V1AH6M|Sax True Flow Heavy Body Acrylic Paint, 1/2 Gallon, Blockout White - 402600
1993	16LC4TV9DGD4	1	379.98	55725	AMAZON CAPITAL SERVICES, INC	B0BDLP514B|Expandable Security Gate Yellow Black Mobile Parking Barrier 36 Inch High Driveway Fence Retractable Traffic Barricade Folding Portable Scissor Gate for Outdoor Road Garage Construction (16.4 Feet)
1993	16JTFV3H4VGH	1	13.36	55725	AMAZON CAPITAL SERVICES, INC	B00DJY08NI|Expo Dry Erase Board Cleaner, 8 fl ounce
1993	13NXX4C4MF3M	1	-17.69	55725	AMAZON CAPITAL SERVICES, INC	B019MACBOG|Super Taster Test Genetics Lab Kit with Instructions, Phenylthiourea (PTC), Na Benzoate, Thiourea and Control [Each Vial Includes 100 Paper Strips]
1993	14GGVTDN47V3	1	209.94	55725	AMAZON CAPITAL SERVICES, INC	B07K9PMHGB|PUJIANG Pedestal Floor Standing Sign Holder 11x17 Inch, Adjustable Poster Sign Stand Aluminum Snap Open Frame for Display Notice/Poster/Advertisement (Black)
1993	1CMJ64MY3NCG	1	228.87	55725	AMAZON CAPITAL SERVICES, INC	B07Q3TGL7M|SHW 55-Inch Large Electric Height Adjustable Standing Desk, 55 x 28 Inches, Maple
1993	1CVDXWJN4X3D	1	33.51	55725	AMAZON CAPITAL SERVICES, INC	B073XR4X72|Command Large Picture Hanging Strips, Damage Free Hanging Picture Hangers, No Tools Wall Hanging Strips for Living Spaces, 14 White Adhesive Strip Pairs(28 Command Strips)
1993	1C1K1MVL3V94	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08WRGL7SW|Birthday Ribbon Stickers / 250 Birthday Stickers for Kids / 1 5/8" x 2" School Today is My Birthday Labels
1993	1D6N7TT3D61F	1	289.90	55725	AMAZON CAPITAL SERVICES, INC	B09S5Y2WQR|32pcs Small Chair Leg Floor Protectors,Bar stools Leg Protectors Caps,Dining Room Table Chair Leg Protectors for Hardwood Floors, Chair Leg Covers Silicone Felt Furniture Pads Non Slip
1993	1HCH3V9G6XCD	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07CMJW7VX|Baaxxango Creamy White Fishing Net Beach Theme Decor for Party Home Living Room Bedroom 78 Inch Mediterranean Style Decor Wall Decoration
1993	1FDKFK1DCFN1	1	35.96	55725	AMAZON CAPITAL SERVICES, INC	B0062TNTRY|School Smart Poster Board, 11 x 14 Inches, White, Pack of 25 - 1371698
4613	1RP96GJ41N3F	2	65.14	55725	AMAZON CAPITAL SERVICES, INC	B07NPR2CDL|Lanyard 100 Pack Bulk Badge Lanyards for ID Badges Neck Cruise Lanyard Name Tag Lanyard ID Holder (Green, 100 Pack)
4613	1NCQRGH91T3F	2	824.94	55725	AMAZON CAPITAL SERVICES, INC	B06Y3XSPBT|HON BSXVST101 Sadie Swivel Mid Back Mesh Task Without Arms-Ergonomic Computer/Office Chair (HVST101), Black
4613	11WNPXJM1PTL	2	38.99	55725	AMAZON CAPITAL SERVICES, INC	B013HM4GIE|Black 50s Vintage Dresses Hepburn Style Sleeveless Size S F-13

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1KNYWLNY1V9H	2	139.90	55725	AMAZON CAPITAL SERVICES, INC	B08VS7QLTG|Logitech Crayon Digital Pencil for iPad Pro 12.9-Inch (5th, 6th Gen), iPad Pro 11-Inch (2nd, 3rd, 4th gen), iPad (7th,
1993	1HVWX3CMCNH3	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B088K7N7XT|321Done To Do List Notepad - Pack of 2 - 50 Sheets (5.5" x 8.5") To-Do's Notepad Tear Off, Planning Memo Pad, Planner Checklist Organizing - Wide-Ruled
1993	1LGKPHKNK977	2	13.85	55725	AMAZON CAPITAL SERVICES, INC	B0929KRLSJ|[25 Sets] 8 oz. Paper Food Containers With Vented Lids, To Go Hot Soup Bowls, Disposable Ice Cream Cups, Kraft
1993	1MY6HTJVFFNP	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	1731076452|Computer Networking for Beginners: Your Guide for Mastering Computer Networking, Cisco IOS and the OSI Model (Computer
1993	1N4RD6NP1PDL	2	127.80	55725	AMAZON CAPITAL SERVICES, INC	B007XZKFTG|Oxford Composition Notebooks, Wide Ruled Paper, 9-3/4" x 7-1/2", Black Marble Covers, 100 Sheets, 12 per Pack (63795)
1993	1MXTX6T41MXM	2	59.94	55725	AMAZON CAPITAL SERVICES, INC	198483603X|I Must Betray You
1993	1LRPXGTFJNXN	2	30.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCK5PDZT|25" Giant Scissors for Ribbon Cutting Ceremony Ribbon Cutting Scissors for Special Events Inaugurations and Ceremonies
1993	1MY6HTJV7DTQ	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B06XW45PMR|Origami Paper Double Sided Color - 200 Sheets - 20 Colors - 6 Inch Square Easy Fold Paper for Beginner
1993	1QW9WH3Y3VCN	2	37.73	55725	AMAZON CAPITAL SERVICES, INC	B01GUDO4Z2|Amazon Basics 65 Piece Home Basic Repair Tool Kit Set With Bag
1993	1QRJ9MYQJ43L	2	71.80	55725	AMAZON CAPITAL SERVICES, INC	B003NREDC8|Logitech MK120 Wired Keyboard and Mouse Combo for Windows, Optical Wired Mouse, Full-Size Keyboard, USB Plug-and-Play, Compatible with PC, Laptop - Black
1993	1QRJ9MYQN3L7	2	19.90	55725	AMAZON CAPITAL SERVICES, INC	B000HWY6EM|Mod Podge CS11301 Waterbase Sealer, Glue and Finish, 8 Oz, Matte
1993	1NMPJML6LRNM	2	53.40	55725	AMAZON CAPITAL SERVICES, INC	B07MT3XQ87|NetDot Gen10 Magnetic Micro USB to Micro USB Adapter Converter(2 Pack Black)
1993	1RP96GJ4CQNL	2	15.98	55725	AMAZON CAPITAL SERVICES, INC	B074ZHP6L6|AUSTOR 132 Pieces Sanding Drum Set with Free Box Including 120 Pieces Drum Sander Sanding Sleeves and 12 Pieces Drum Mandrels for Dremel Rotary Tool
1993	1RNNNYXN7TYK	2	38.99	55725	AMAZON CAPITAL SERVICES, INC	B081V7D2C9|Mount Plus WS-2R Topless Travel Portable Mobile Storage Collapsible Handcart Rolling Utility Heavy Duty (Red)
1993	1XDXNJFYWGLX	2	11.90	55725	AMAZON CAPITAL SERVICES, INC	B0722LDCXP|WRIGLEY'S Spearmint Chewing Gum, 15 Count (Pack of 10)

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1993	1XF3FDNV3Q77	2	44.99	55725	AMAZON CAPITAL SERVICES, INC	B097RG67QB|Dreo Space Heaters for Indoor Use, Atom One Portable Heater with 70Oscillation, 1500W PTC Electric Heater with Thermostat, Fast Safety Heat, Remote, 1-12h Timer, Upgraded Small Heater for Office Home
1993	1XF3FDNV71MR	2	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07PVM8R82|Zsedrut Women Sun Straw Hat Summer Beach Cap Foldable Sun Visor Wide Brim with Strap,Big Bowknot,Adjustable Size (Beige,Women)
1993	1XRVLJLJCQN3	2	184.14	55725	AMAZON CAPITAL SERVICES, INC	B07XFGYYJN|Golden State Art, Pack of 10, 16x20 for 12x16 Tricom Black Picture Photo Mat -White-core, Acid-Free - Great for Frames, Artwork, Prints, Pictures
1993	1WVF1VY73WJC	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00541MD8M|Rode BPCLIPS Boompole Microphone Cable Clips, Pack of 5
1993	1XCXGM4J1PTH	2	151.30	55725	AMAZON CAPITAL SERVICES, INC	B07MT3XQ87|NetDot Gen10 Magnetic Micro USB to Micro USB Adapter Converter(2 Pack Black)
1993	1XRVLJLJ4CMX	2	20.99	55725	AMAZON CAPITAL SERVICES, INC	B09J8ZT4G2|3 Pieces Valentine's Day Heart Wooden Sign Heart Shape Table Decoration Love Wood Decor Rustic Valentine Tabletop Centerpiece for Valentine's Day Home Kitchen Bedroom Decor (Red)
1993	11N7341QHNDN	2	10.19	55725	AMAZON CAPITAL SERVICES, INC	B00HG1GGUY|Ziploc Sandwich and Snack Bags for On the Go Freshness, Grip 'n Seal Technology for Easier Grip, Open, and Close, 280 Count
1993	13FFR6W141VN	2	46.76	55725	AMAZON CAPITAL SERVICES, INC	B07YCFYLVX|TECKNET Folding Wireless Mouse 2.4G Portable Mouse with USB Nano Receiver, Wireless Mouse for Laptop, Notebook, PC,
1993	11N7341Q1HRQ	2	115.97	55725	AMAZON CAPITAL SERVICES, INC	B076ZXL165|Push Cart Dolly by Wellmax, Moving Platform Hand Truck, Foldable for Easy Storage and 360 Degree Swivel Wheels with 660lb Weight Capacity, Blue Color
1993	16LC4TV9Y3R4	2	18.97	55725	AMAZON CAPITAL SERVICES, INC	B0042SSY0E|Sax True Flow Heavy Body Acrylic Paint, 1/2 Gallon, Mars Black - 439298
1993	16JTFV3H4VGH	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B094QH5MWN|E-YOOSO Wireless Mouse, Computer Mouse 18 Months Battery Life Cordless Mouse, 5-Level 2400 DPI, 6 Button Ergo Wireless Mice, 2.4G Portable USB Wireless Mouse for Laptop, Mac, Chromebook, PC, Windows
1993	169QMQ7RNCRP	2	9.87	55725	AMAZON CAPITAL SERVICES, INC	B0006VO194|Paper Mate Flair Point-Guard Porous Point Pens, 12 Black Pens.

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1993	1CVDXWJN4X3D	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0751VFF2P|Command Large Refill Adhesive Strips, Damage Free Hanging Wall Adhesive Strips for Large Indoor Wall Hooks, No Tools Removable Adhesive Strips for Living Spaces, 20 White Command Strips
1993	1DD9V3TPK999	2	17.80	55725	AMAZON CAPITAL SERVICES, INC	B07MT3XQ87|NetDot Gen10 Magnetic Micro USB to Micro USB Adapter Converter(2 Pack Black)
1993	1C1K1MVL3V94	2	18.59	55725	AMAZON CAPITAL SERVICES, INC	B09RPJFGNC|Lilymicky 500 Pack 3 oz Clear Plastic Cups, Small Disposable Bathroom Cups, 3 Ounce Plastic Mouthwash Cups for Tasting, Drinking and Party
1993	1FDKFK1DCFN1	2	62.16	55725	AMAZON CAPITAL SERVICES, INC	B08ZDTX5T5|No Nonsense Women's Sheer Knee Highs, Nude 12 Pair Pack, Missy
1993	1G7XXCTKCVQ4	2	36.21	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOU0M|Ziploc 94604 Double-Zipper Freezer Bags, 1gal, 2.7mil, Clear w/Label Panel (Case of 250)
1993	1HCH3V9G6XCD	2	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07DC4YJ5B|ROCAM Digital Wall Clock, 11.5" Extra Large Display Calendar Alarm Day Clock with Date and Day of Week, Temperature, USB Charger [amp] 3 Alarms, LED Desk Clock for Office,Living Room,Bedroom,Elderly
4613	1G3KWNCD1MFM	3	116.97	55725	AMAZON CAPITAL SERVICES, INC	B013HM4HTM|Women Black Retro Dresses Fit and Flared Size M F-13
4613	1RP96GJ41N3F	3	65.14	55725	AMAZON CAPITAL SERVICES, INC	B07NPRXD9M|Red Lanyard 100 Pack Bulk Badge Lanyards for ID Badges Neck Cruise Lanyard Name Tag Lanyard ID Holder
4613	11WNPXJM1PTL	3	77.98	55725	AMAZON CAPITAL SERVICES, INC	B013HM4HTM|Women Black Retro Dresses Fit and Flared Size M F-13
4613	133KRVC6L3JD	3	77.98	55725	AMAZON CAPITAL SERVICES, INC	B013HM4HTM|Women Black Retro Dresses Fit and Flared Size M F-13
1993	1KNYWLNY1V9H	3	247.36	55725	AMAZON CAPITAL SERVICES, INC	B09CG88DZD|Logitech Rugged Combo 3 Touch iPad Keyboard Case with Trackpad and Smart Connector for iPad (7th, 8th and 9th Generation)
1993	1HVWX3CMCNH3	3	4.99	55725	AMAZON CAPITAL SERVICES, INC	B09S9X3HV7|Color Transparent Ruler Plastic Rulers - Ruler 12 inch, Kids Ruler for School, Ruler with Centimeters, Millimeter and Inches, Assorted Colors, Clear Rulers, 7 Pack School Rulers
1993	1N4RD6NP1PDL	3	10.57	55725	AMAZON CAPITAL SERVICES, INC	B06XT1H3TN|Amazon Basics 4 x 6-Inch Ruled Lined White Index Note Cards, 500-Count, Index Cards
1993	1MY6HTJVFFNP	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	1731124279|Cisco CCNA Command Guide: An Introductory Guide for CCNA [amp] Computer Networking Beginners (Computer Networking Series)
1993	1MXTX6T4WGV7	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B01MTOWHJH|HEHALI 1000pcs Multicolor Pom Pom Balls, Assorted Sizes [amp] Colors Pompoms for Arts and Craft Making Decorations

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1993	1MY6HTJV7DTQ	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07FLTGLCZ|RaThun Globe String Lights 49 Feet 100 led,8 Modes Fairy String Lights Plug in,Indoor String Lights for Bedroom,Classroom,Outdoor String Lights for Patio,Garden,Party,Wedding-Warm White
1993	1QRJ9MYQJ43L	3	4.50	55725	AMAZON CAPITAL SERVICES, INC	B01NC0XTPV|ORACAL 651 Permanent Vinyl, 1 Pack, Matte Black
1993	1QRJ9MYQN3L7	3	34.92	55725	AMAZON CAPITAL SERVICES, INC	B002FTOBZE|Elmer's Liquid School Glue, Washable, 1 Gallon, 2 Count
1993	1XDXNJFYWGLX	3	17.96	55725	AMAZON CAPITAL SERVICES, INC	B08LMNT43K|Goldfish Family Faves Crackers, Cheddar, Colors and Baby Crackers Snack Packs, 20-Count Variety Pack
1993	1WVF1VY73WJC	3	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07JJT7GGF|POWEROWL 8 Bay AA AAA Battery Charger, USB High-Speed Charging, Independent Slot, for Ni-MH Ni-CD Rechargeable Batteries, No Adapter
1993	1XF3FDNV71MR	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y755FDR|NOBONDO Funny Black Felt kids Top Hat - Dress Up Lincoln Hats for Magician or Ringmaster Costumes
1993	1XRVLJLJCQN3	3	227.94	55725	AMAZON CAPITAL SERVICES, INC	B08YRL5G6Q|Acid Free 25 Pack 11x14 Pre-Cut Mat Board Show Kit for 8x10 Photos, Prints or Artworks, 25 Core Bevel Cut Matts and 25 Backing Boards and 25 Crystal Plastic Bags, Black
1993	1XRVLJLJ4CMX	3	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKSQ7NCM|15 Pcs Valentine's Day Tiered Tray Decor Set, Heart Table Top Decor Farmhouse Wooden Block Signs Rolling Pin Wood Beads Garland Decor with LED String Lights for Valentine Home Kitchen Decorations
1993	11N7341Q1HRQ	3	99.04	55725	AMAZON CAPITAL SERVICES, INC	B084GW9MQR|IRIS USA 103 Quart WEATHERPRO Plastic Storage Box with Durable Lid and Seal and Secure Latching Buckles, Weathertight, Clear with Black Buckles, 2 Pack
1993	13FFR6W141VN	3	21.97	55725	AMAZON CAPITAL SERVICES, INC	B08584Y2FS|SimpleHouseware Stackable Mesh Hanging File Organizer with Wheels, Black
1993	11N7341QHNDN	3	35.59	55725	AMAZON CAPITAL SERVICES, INC	B01E9YOMKQ|Elmer's All Purpose School Glue Sticks, Washable, 22 Grams, 30 Count
1993	169QMQ7RNCRP	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12 Count
1993	16LC4TV9Y3R4	3	7.19	55725	AMAZON CAPITAL SERVICES, INC	B079ZV4V3C|Amazon Basics Stapler with 1000 Staples, for Office or Desk, 25 Sheet Capacity, Non-Slip, Black
1993	16JTFV3H4VGH	3	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0BF9C86FN|Giant Sized Magnetic Notebook Paper Large Lined Dry Erase Magnetic Paper for Whiteboard Teacher Writing Supplies Classroom Whiteboard Accessories, 22'' x 28''

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1993	1CVDXWJN4X3D	3	49.95	55725	AMAZON CAPITAL SERVICES, INC	B08HR6YVP2|Creative Hobbies 10x10 Inch Unfinished Wood Hanging Plaque - DIY Wood Pallet Sign, Notch Banner, Hanging Wooden Sign, Wood Slice, Decorative Plaque, Rustic Sign for Shop Home Decor, Craft Projects
1993	1HCH3V9G6XCD	3	25.00	55725	AMAZON CAPITAL SERVICES, INC	B07Q7WWMX9|FOREST PILOT Big Ball Head Wooden Walking Stick with a Compass (Nature Color, 48 Inches, One Piece)
4613	1RP96GJ41N3F	4	67.98	55725	AMAZON CAPITAL SERVICES, INC	B07P7WHWMR|Lanyards Safety Blue Lanyards Neck Flat Premium Breakaway Badge Lanyard with J-Hook for ID Nametag Badge Holder (Blue, 50
4613	11WNPXJM1PTL	4	38.99	55725	AMAZON CAPITAL SERVICES, INC	B019BWKWGE|GRACE KARIN Black 1950's Dresses for Women Sleeveless Cotton XS F-13
1993	1MY6HTJV7DTQ	4	39.90	55725	AMAZON CAPITAL SERVICES, INC	B07QXZGJ4W|milo Canvas Panel Boards for Painting | 11x14 inches | 24 Pack of Flat Canvas Panels, Primed [amp] Ready to Paint Art Supplies for Acrylic, Oil, Mixed Wet Media, [amp] Pouring, Bulk Painting Party Pack
1993	1N4RD6NP1PDL	4	67.84	55725	AMAZON CAPITAL SERVICES, INC	B07SKXQJBX|Pacon Junior Composition Book, 3/8" Ruled 5" x 7-1/2", 100 White Sheets , 6 Count
1993	1MY6HTJVFFNP	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	1791769241|Computer Networking: An Introductory Guide for Complete Beginners (Computer Networking Series)
1993	1QRJ9MYQJ43L	4	22.94	55725	AMAZON CAPITAL SERVICES, INC	B0751TRS6Y|Command Small Wire Toggle Hooks, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Wall Hooks for Hanging Organizational Items in Living Spaces, 4 White Hooks and 5 Command Strips
1993	1QRJ9MYQN3L7	4	19.90	55725	AMAZON CAPITAL SERVICES, INC	B003W0XR8M|Mod Podge CS11201 Waterbase Sealer, Glue and Finish, 8 oz, Gloss
1993	1XF3FDNV71MR	4	20.98	55725	AMAZON CAPITAL SERVICES, INC	B098P5WCKD|OVOY Kids Boys-Fedoras Summer-Beach Straw-Trilby Sunhat Short-Brim Panama Hat Khaki
1993	1WVF1VY73WJC	4	99.90	55725	AMAZON CAPITAL SERVICES, INC	B08GPN3MKN|Deity V-Mic D4 Duo Microphone Mini Portable Voice Recorder Cardioid Interview Mic for Vlog Pocket Cam DSLR Camera
1993	1XDXNJFYWGLX	4	9.38	55725	AMAZON CAPITAL SERVICES, INC	B08NBF5VCH|Nature Valley Granola Bars, Crunchy Oats 'n Honey, 48 Bars
1993	1XRVLJLJ4CMX	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BM5L4CKC|CCINEE 36pcs Valentine's Day Heart Shaped Ornaments, Red Pink Silver Plastic Heart Shaped Baubles Romantic Valentine's Day Hanging Decorations for Home Valentine Tree Wedding Anniversary Party
1993	11N7341Q1HRQ	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08BFHJKWW|Clear Power 6 Outlet Power Strip w/3 ft Cord, Flat Plug, 2 Pack

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1993	11N7341QHNDN	4	47.99	55725	AMAZON CAPITAL SERVICES, INC	B06ZYKRQJQ|Posca Full Set of 29 Acrylic Paint Pens with Reversible Medium Point Pen Tips, Paint Markers for Rock Painting, Fabric, Glass/Metal Paint, and Graffiti
1993	169QMQ7RNCRP	4	22.28	55725	AMAZON CAPITAL SERVICES, INC	B0013C9M2G|Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Floral Fantasy Collection, Bold Colors, Clean Removal, Recyclable (R330-18AUCP)
1993	16LC4TV9Y3R4	4	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07VVJW4PZ|Amazon Basics Invisible Tape with Dispenser, Clear, .75 x 1296 Inches, 16 Rolls
1993	1CVDXWJN4X3D	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	B097M5HWQW|50 Pieces Self Adhesive Clips Adhesive Wall Tapestry Clips White Poster Spring Clips Plastic Sticky Picture Hanging Clips for Teachers Double Sided Adhesive Spring Clips for Home and Office
1993	1HCH3V9G6XCD	4	19.49	55725	AMAZON CAPITAL SERVICES, INC	B08C9X712H|5 Yard 44 inch Wide - Lightweight Satin Soft Fabric for Bridal Dress, Voile Crafts Fashion Items, Wedding Gown, Crafting, Banquet [amp] Party Decoration Silky Shiny Satin | Royal Blue
1993	1MY6HTJVFFNP	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	1791770088|IP Subnetting for Beginners: Your Complete Guide to Master IP Subnetting in 4 Simple Steps (Computer Networking
1993	1LGHMR91Y6LQ	5	7.24	55725	AMAZON CAPITAL SERVICES, INC	B08ZDWDY93|Mott's Fruit Flavored Snacks, Berry, Family Pack, Gluten Free, 40 ct
1993	1MY6HTJV7DTQ	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07XWL4DRY|LICHAMP Wide Masking Tape 2 inches, 6-Pack White Masking Tape Bulk Multi Pack, General Purpose [amp] High Performance, 1.95 inches x 55 Yards x 6 Rolls (330 Total Yards)
1993	1QRJ9MYQJ43L	5	9.08	55725	AMAZON CAPITAL SERVICES, INC	B07B7MBG8P|Amazon Basics Office Desk Tape Dispenser - 3-Pack
1993	1QRJ9MYQN3L7	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B00860VYYC|ARM [amp] HAMMER Pure Baking Soda 8 oz (Pack of 6)
1993	1RP96GJ41N3F	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHZ13HJJ|80 Pcs Soccer Cones for Drills with 2 Holders Disc Cones Multi Color Sports Cones Agility Training Equipment Field Markers
1993	1XRVLJLJ4CMX	5	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNSRM9JH|3 Pieces Valentine's Day Heart Shaped Wooden Table Decor with Base Heart Ornaments Valentine's Day Wooden Signs XOXO Love Hugs Tabletop Decoration for Tiered Tray Wedding Decor
1993	1WVF1VY73WJC	5	43.77	55725	AMAZON CAPITAL SERVICES, INC	B08TGDHT7R|Dual Cold Shoe Mount Bracket,Chromlives Dual Hot Shoe Extension Bar,Cold Shoe Mount Plate Adapter,Aluminum Dual Shoe Extension Bracket with Cable Slot Bayonet for Microphone,Led Video Light,Monitors

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1993	11N7341QHNDN	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B072JZC9LF|Posca PC-1M Paint Art Marker Pens - Fabric Glass Metal Pen - Set of White + Gold + Silver (1 of Each)
1993	169QMQ7RNCRP	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01C5IHTOY|Post-it Flags Value Pack, 35/Dispenser, 8 Dispensers/Pack, .47 in Wide, Assorted Colors, Includes 48 FREE Arrow Flags (683-VAD1)
1993	16LC4TV9Y3R4	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08TRG81S6|Flexible Magnetic Dot with Self Adhesive, 60 PCS Round Small Magnetic Stickers with Adhesive Backing Peel [amp] Stick Magnets Stickers for Crafts, Office, DIY Projects, 60 Pack 20x2mm
1993	1CVDXWJN4X3D	5	9.74	55725	AMAZON CAPITAL SERVICES, INC	B09GG1SZW2|Tuplip Fe- Nails 1-1/2''inch x 14 Gauge (290pc), Flat Head Nails Hardware (38mm), Brass Plated Gold Nails for Hanging Pictures/Wood/Plaster and Concrete Wall/Carpentry/Photo/Frame/Art DIY
1993	1HCH3V9G6XCD	5	24.95	55725	AMAZON CAPITAL SERVICES, INC	B0973R7JMP|(50 Pcs) Fidget Toys Pack Figette Party Favors Gifts for Kids Adults, Autism Sensory Toy Classroom Prizes Autistic Children Pop Its Bulk Fidgets Pinata Stuffers, Treasure Box Girls Goodie Bag Stress
1993	1G3KWNCD1MFM	5	119.97	55725	AMAZON CAPITAL SERVICES, INC	B07Z37S2KY|Dry Erase Lapboards, HERKKA 32 Pack Double Sided Dry Erase Lap Boards 9 x 12.5 Inch Small Dry Erase Boards for Kids Students
4613	1G3KWNCD1MFM	6	179.90	55725	AMAZON CAPITAL SERVICES, INC	B0823NQ137|Anna-Kaci Women's Sparkly Glitter Sequin Wide Stretch Elastic Belt Accessory, Purple, One Size
1993	1MY6HTJVFFNP	6	13.40	55725	AMAZON CAPITAL SERVICES, INC	B08P3QVW3X|Linux Command Line Made Easy: A Practical, Step By Step Guide To Linux Commands For Beginners And Intermediates
1993	1MY6HTJV7DTQ	6	27.98	55725	AMAZON CAPITAL SERVICES, INC	B08C353RRX|Seatery 4PCS Kitchen Sink Strainer Stopper Kit, Universal Silicone Sink Drain Plug Cover, Drain Water Stopper, 4.5 Inch Stainless Steel Sink Drain Strainer, Food Debris Catcher for Kitchen
1993	1QRJ9MYQJ43L	6	27.92	55725	AMAZON CAPITAL SERVICES, INC	B07DLFPG6G|Crayola Colored Pencils Set (120ct), Bulk, Great for Adult Coloring Books, Gifts for Kids [amp] Adults
1993	1QRJ9MYQN3L7	6	19.18	55725	AMAZON CAPITAL SERVICES, INC	B078SFSH3Q|Ginger Lily Farms Botanicals Soothing Butter Lotion for Dry, Sensitive Skin, 100% Vegan [amp] Cruelty-Free, Fragrance Free, 1 Gallon (128 fl oz) Refill
1993	1XRVLJLJ4CMX	6	21.97	55725	AMAZON CAPITAL SERVICES, INC	B0BNV8PRQR|6 Pcs Valentine's Day Decorations Rustic Wood Heart Decor Valentines Day Tiered Tray Decor Love Heart Shape Valentines Table Sign for Home Women Gifts Wedding Party Decorations (Heart Styles)

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1993	1WVF1VY73WJC	6	16.00	55725	AMAZON CAPITAL SERVICES, INC	B08YJVRF6R|Sprig Cable Management Device for Cinema Cameras (1/4-20, 6-Pack, Black)
1993	11N7341QHNDN	6	41.97	55725	AMAZON CAPITAL SERVICES, INC	B079STQWBM|Ticonderoga Pencils, Wood-Cased, Pre-Sharpened, #2 HB Soft, Yellow, 72 Count
1993	169QMQ7RNCRP	6	20.90	55725	AMAZON CAPITAL SERVICES, INC	B089LHX8Q6|KKBESTPACK Half Sheet Shipping Labels for Laser and Inkjet Printers 2 Per Page Self Adhesive Mailing Labels White 8.5 x 5.5 (200 Labels) (2LP)
1993	1CVDXWJN4X3D	6	34.26	55725	AMAZON CAPITAL SERVICES, INC	B09VYJJRHC|Aunt Lydia Classic Cardinal Red Crochet - 3 Pack of 350y/320m - Cotton - Gauge 10 - Crochet
1993	1HCH3V9G6XCD	6	37.98	55725	AMAZON CAPITAL SERVICES, INC	B09XDLW365|ZENFUN Set of 4 Artificial Fish Models, Simulated Fake Fish Plastic Lifelike Sea Fish Set, Pretend Realistic Fake Fishes for Photography Props, Party Display, Kitchen Decor
1993	1MY6HTJVFFNP	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZCKCX2B|IPv6 Fundamentals: Beginner's Quick Guide for Learning the Fundamentals of the IPv6 Protocol in only one sitting (Computer
1993	1MY6HTJV7DTQ	7	29.98	55725	AMAZON CAPITAL SERVICES, INC	B08D6TPP5Y|4Pack Original [Apple MFi Certified] Charger Lightning to USB Charging Cable Cord Compatible iPhone 14/13/12/11 Pro/11/XS MAX/XR/8/7/6s Plus,iPad Pro/Air/Mini,iPod Touch
1993	1QRJ9MYQJ43L	7	18.80	55725	AMAZON CAPITAL SERVICES, INC	B08DHWGBLW|Transfer Tape for Vinyl - 12 x 70 FT w/Orange Alignment Grid for Adhesive Vinyl - Medium Tack Vinyl Transfer Tape for Silhouette Cameo, Cricut for Decals,Signs, Windows and Stickers
1993	1QRJ9MYQN3L7	7	17.47	55725	AMAZON CAPITAL SERVICES, INC	B07DD12JCC|Mr.Woodware 10 Inch Wooden Spoons for Cooking - Set of 12 Long Handle Oval Wooden Spoon for Mixing, Stirring, Tasting - Kitchen Wooden Utensils For Cooking and Crafts, Personalized Wood Burning
1993	1WVF1VY73WJC	7	59.98	55725	AMAZON CAPITAL SERVICES, INC	B09T2N3M2R|Snowkids 8K HDMI Cable 2.1 25FT/7.6M 48Gbps, Long Ultra 48Gbps High Speed 3D 8K60 4K120 144Hz Braided HDMI Cord eARC HDR10 HDCP 2.2[amp]2.3 Compatible with Roku TV/PS5/HDTV/Blu-ray
1993	11N7341QHNDN	7	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07DY39YXJ|Reli. 6-10 Gallon Trash Bags (1000 Count Bulk) Trash Can Liners - 7 Gallon - 8 Gallon - 10 Gallon Trash Bags - Trash Can Liners / Garbage Bags (6 Gal, 7 Gal, 8 Gal, 10 Gal in Bulk), Clear
1993	169QMQ7RNCRP	7	9.59	55725	AMAZON CAPITAL SERVICES, INC	B08HGR54H6|deli Twin Tip Permanent Markers, Fine Point and Ultra Fine Point for Signature and Marking, Black, 12 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1MY6HTJV7DTQ	8	27.58	55725	AMAZON CAPITAL SERVICES, INC	B09343BG1P|BAZIC Book Cover Clear Self Adhesive Bookcover 18" X 1.5 Yard (54"), Laminate Pack Cover Books Documents, Film Easy Peel, 4-Pack
1993	1QRJ9MYQN3L7	8	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07FBRMVN7|Earthborn Elements Corn Starch (1 Gallon), Thickener For Sauces, Soup, [amp] Gravy
1993	1QRJ9MYQJ43L	8	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBV2GD5Z|XSEINO White Permanent Vinyl - 12"x60FT White Adhesive Vinyl Roll for Cricut, Silhouette and Other Cutters, Permanent Outdoor Vinyl for Cup,Decor Sticker, Car Decal, Scrapbooking, Signs(Matte White)
1993	11N7341QHNDN	8	43.96	55725	AMAZON CAPITAL SERVICES, INC	B07Z992G62|Colored Vellum Paper 8.5 x 11, Cridoz 9 Colors Transparent Clear Vellum Paper Translucent Tracing Paper Printable Vellum Drafting Sheets for Printing Drawing Ink Jet Laser Printer
1993	169QMQ7RNCRP	8	9.79	55725	AMAZON CAPITAL SERVICES, INC	B08K3WGTGT|Sweetzer [amp] Orange Daily Planner 2023, Undated Planner To Do List Notepad. 7x10 Day Planner Note Pad. Checklist Productivity Organizer, Work Planner, Academic Planner, Daily To Do List Planner
1993	1MY6HTJV7DTQ	9	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09CDKB9HY|Canvas Boards for Painting 40 Pack, 8 inch x 10 inch Super Value Pack, Artist Canvas Panels for Oil [amp] Acrylic Painting
1993	1QRJ9MYQN3L7	9	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07TGKTMLZ|LICHAMP 10-Piece Blue Painters Tape 1 inch, Blue Masking Tape Bulk Multi Pack, 1 inch x 55 Yards x 10 Rolls (550 Total Yards)
1993	11N7341QHNDN	9	89.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJ15B5P9|Pearington New 25-Shelf Mobile/Wall Mountable Art Drying Rack for Art Studios [amp] Classrooms, 14.5" D x 17.5" W x 38" H, White
1993	169QMQ7RNCRP	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08NJ3VVTM|4 Pack A5 Spiral Notebook Journal,Wirebound Ruled Sketch Book Notepad Diary Memo Planner,A5 Size(8.3X5.7") [amp] 80 Sheets (Stripe)
1993	1MY6HTJV7DTQ	10	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09Z7LQH4W|Origami Paper Kit Dobule Sided 100 Sheets 50 Colors 6 Inch Japanese Chiyo Square Easy Fold Arts Crafts DIY Handwork Origami Papers Beginner Flowers
1993	1QRJ9MYQN3L7	10	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07W5BCX51|Magicfly Bulk Acrylic Paint Set, 14 Rich Pigments Colors (280 ml/9.47 fl oz.) Acrylic Paint Bottles, Non-Fading, Non-Toxic Craft Paints for Painting on Canvas, Christmas Decorations, Ideal for Beginners, Artist [amp] Hobby Painters

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	169QMQ7RNCRP	10	8.99	55725	AMAZON CAPITAL SERVICES, INC	B097R5VWVS|(8 Pack) Lined Sticky Notes Post, 8 Colors Self Sticky Notes Pad Its 4X6 in, Bright Post Stickies Colorful Big Square Sticky Notes for Office, Home, School, Meeting,40 Sheets/pad
1993	1MY6HTJV7DTQ	11	30.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCK9MJVW|Masking Tape Bulk 1 Inch 20 Packs Drafting Painters Tapes White Beige, General Purpose Masking Tapes for Painting, Labeling, Packing, Craft, Art, Home, Office, School, 1 Inch x 55 Yards x 20 Rolls
1993	1QRJ9MYQN3L7	11	86.91	55725	AMAZON CAPITAL SERVICES, INC	B081FJ9CTT|Mr.Woodware 10 Inch Wooden Spoons for Cooking - Set of 24 Long Handle Oval Wooden Spoon for Mixing, Stirring, Tasting - Kitchen Wooden Utensils For Cooking and Crafts, Personalized Wood Burning
1993	169QMQ7RNCRP	11	24.98	55725	AMAZON CAPITAL SERVICES, INC	B0B49R67WN|2023 Desk Calendar - Large Desk Calendar 2023, Jan. 2023 - Dec. 2023, 22" x 17", Thick Paper with Corner Protectors, Large Ruled Blocks, 2 Hanging Hooks, To Do [amp] Notes - Classic Black
1993	1MY6HTJV7DTQ	12	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0BF8G5PXN|SPOWAY 2 Tier Dish Racks for Kitchen Counter,Dish Drying Rack with 360Drainage,Dish Drainboard Set with Cutlery Holder and 4 Cup Holder,Dish drainers Over Sink Drying Rack On Counter
1993	1QRJ9MYQN3L7	12	19.89	55725	AMAZON CAPITAL SERVICES, INC	B088CXZHZK|300Pack 4oz Disposable Paper Cups,Hot/Cold Beverage Drinking Cup,Small Paper Cups for Bathroom and Mouthwash
1993	1QRJ9MYQN3L7	13	19.99	55725	AMAZON CAPITAL SERVICES, INC	B092JPZ5MJ|Aqua Naina - Preservative Free Sterile Saline Solution - Unisol 4 Replacement - Contact Solution for Cleaning, Rinsing and Storing Soft Contact Lenses. (4X 4Fl. Oz)
1993	1QRJ9MYQN3L7	14	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09FJTKRG3|FIXSMITH Dual Brush Marker Pens - 48 Colored Art Markers, Fine Point and Brush Tip Coloring Markers for Kids Adult Coloring Books Bullet Journals Planners, Note Taking Sketching Drawing Art Project.
Total for check number 219952			9,279.46			
Check Number 219953						
6803	287546	1	500.00	78732	ARIES BUILDING SYSTEMS, LLC	TRANSPORTATION / RELOCATE / FINAL RETURN OF RELOCATED UNIT ONCE EXTEND RENTAL IS COMPLETE - AS PART OF THE CAMPUS REBUILD 2 UNITS PICKED UP, 1 UNIT RELOCATED, 1 RELOCATED UNIT'S PICK UP

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	287546	2	110.00	78732	ARIES BUILDING SYSTEMS, LLC	EXTEND RENTAL OF THE 1 STORAGE UNIT THAT WAS RELOCATED ON THE PARKVIEW CAMPUS TO CONTINUE STORING KINDERGARTEN FURNITURE AS CONSTRUCTION CONTINUES ON CAMPUS. (6MTHS OF 8 MTH RENTAL EXTENSION)
Total for check number 219953			610.00			
Check Number 219954						
1993	ATMOS DEC -	0	2,842.99	00001242	ATMOS ENERGY	WRES
Total for check number 219954			2,842.99			
Check Number 219955						
1993	MLG JAN 23	0	179.34	78038	TAVENA ANNE BOUCHER	MLG JAN 2-30
Total for check number 219955			179.34			
Check Number 219956						
1993	MLG JAN 23	0	103.49	43968	BRANDY M EDWARDS	JAN 03-27
Total for check number 219956			103.49			
Check Number 219957						
1993	MLG JAN 23	0	76.31	78192	RECI REEVES BROOKS	MLG JAN 2-27
Total for check number 219957			76.31			
Check Number 219958						
1993	MLG JAN 23	0	44.54	72975	APRIL SAMANTHA BUCKNER	MLG JAN 2-27
Total for check number 219958			44.54			
Check Number 219959						
1993	A290335	0	0.00	80564	FRANKLIN R BURNELL	CHS/HALTOM 1/25/23
Total for check number 219959			0.00			
Check Number 219960						
1993	A290335	0	80.00	69958	DARRENTON CHAPPLE	CHS/ KHS 1/20/23
Total for check number 219960			80.00			
Check Number 219961						
1993	MLG DEC 22	0	18.63	81133	DEANIE MARIE CHRISTY	MLG DEC 5-14
Total for check number 219961			18.63			
Check Number 219962						
1993	23002011	1	598.68	61100	CITIBANK, N.A	HOTEL ROOM
1993	23008428	1	248.32	61100	CITIBANK, N.A	HOTEL - STAFF
4613	23008716	1	25.00	61100	CITIBANK, N.A	FIX MISTAKE GAS PUT ON HOTEL CARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	23007381	1	280.00	61100	CITIBANK, N.A	HYATT HOTEL ACCOMMODATIONS DBL INCLUDING 9% TAX PER DAY-2 NIGHT FOR JASON SNYDER AND CHRISTOPHER CRUZ, ASST. PRINCIPALS TO ATTEND LEAD4WARD BELIEVE 2022 THINK CONFERENCE NOV. 29 - DEC. 1, 2022
1993	23008428	2	507.46	61100	CITIBANK, N.A	HOTEL - STUDENTS
2113	23007381	2	26.98	61100	CITIBANK, N.A	HYATT HOTEL SELF PARKING INCLUDING 9% TAX AT THE HOTEL FOR 2 NIGHTS CI 11/29/2022 CO 12/01/2022.
Total for check number 219962			1,686.44			
Check Number 219963						
1993	WATG WTR DEC	0	2,567.32	00011880	CITY OF WATAUGA	WRES 07-2910-00
Total for check number 219963			2,567.32			
Check Number 219964						
1993	MLG JAN 23	0	106.24	60147	LEIGH F COOK	MLG JAN 5-26
Total for check number 219964			106.24			
Check Number 219965						
4613	KHS 3/1/23	0	25.00	55109	COPPELL ISD	MAR 1, 2023
1993	KHS 3/1/23	0	100.00	55109	COPPELL ISD	KHS TENNIS JV
1993	KHS 3/1/23	0	100.00	55109	COPPELL ISD	WINTER WARMUP
Total for check number 219965			225.00			
Check Number 219966						
1993	MLG JAN 23	0	111.55	67197	BRANDY NICOLE CROW	MLG JAN 10-26
Total for check number 219966			111.55			
Check Number 219967						
6803	22-0345-4	1	1,638.00	76179	D & S ENGINEERING LABS, LLC	KHS INDOOR FACILITY - ENGINEERING SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING & OBSERVATION
Total for check number 219967			1,638.00			
Check Number 219968						
1993	MLG JAN 23	0	42.51	58499	ELAINE BAEZA BOWERSOCK	MLG JAN 5-25
Total for check number 219968			42.51			
Check Number 219969						
1993	MLG NOV 22	0	17.25	58533	FELICIA RAE WOODS	MLG NOV 3-28
1993	MLG DEC 22	0	25.81	58533	FELICIA RAE WOODS	MLG DEC 5-14
Total for check number 219969			43.06			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 219970						
1993	RMB JAN 2023	1	45.06	56090	PATRICIA DIANE GIBSON	REIMBURSEMENT FOR PURCHASE AT HOBBY LOBBY TO INCLUDE BUT NOT LIMITED TO WALL HANGING FRAMES AND DECORATIONS FOR COUNSELING SUITE
Total for check number 219970			45.06			
Check Number 219971						
1993	A314659	0	130.00	81842	EMILY GOMEZ	CHS/ ARGYLE 1/20
Total for check number 219971			130.00			
Check Number 219972						
1993	MLG JAN 23	0	38.06	69277	HELEN REGINA GRAY	MLG JAN 5-27
Total for check number 219972			38.06			
Check Number 219973						
1993	MLG JAN 23	0	104.01	65676	CHRISTINA IRENE GREELING	MLG JAN 2-30
Total for check number 219973			104.01			
Check Number 219974						
1993	A314657	0	130.00	78352	SHANNON PATRICK GREEN	CHS/ARGYLE 1/20
Total for check number 219974			130.00			
Check Number 219975						
4613	202300001422	1	649.74	78770	HALO BRANDED SOLUTIONS, INC	2GF7111 EMBROIDERED GRADUATION STOLE
Total for check number 219975			649.74			
Check Number 219976						
1993	MLG JAN 23	0	86.39	63185	CANDACE STEPHENSON HARRIMAN	MLG JAN 2-25
Total for check number 219976			86.39			
Check Number 219977						
1993	MLG DEC 22-J	0	115.69	42539	SHELLEY RENEE HAWKINS	MLG DEC 5 & JAN 3-31
Total for check number 219977			115.69			
Check Number 219978						
1993	MLG JAN 23	0	280.87	73332	JACKIE S HODGES	MLG JAN 23
Total for check number 219978			280.87			
Check Number 219979						
1993	5973233	1	39.12	54055	HOME DEPOT CREDIT SERVICE	OPEN PURCHASE ORDER FOR MISC. ITEMS AND SUPPLIES FOR TECHS
4613	3973346	1	366.97	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO : PAINT, NAILS, SCREWS, LUMBER, TAPE ETC
1993	3973359	1	66.59	54055	HOME DEPOT CREDIT SERVICE	OPEN PURCHASE ORDER FOR MISC. ITEMS AND SUPPLIES FOR TECHS
1993	9972672	1	79.83	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO FAUCETS AND PARTS TO INSTALL FAUCETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9972669	1	106.44	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO FAUCETS AND PARTS TO INSTALL FAUCETS
1993	9972670	1	79.83	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO FAUCETS AND PARTS TO INSTALL FAUCETS
1993	9972671	1	79.83	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO FAUCETS AND PARTS TO INSTALL FAUCETS
Total for check number 219979			818.61			
Check Number 219980						
1993	2973433	1	61.70	00024631	HOME DEPOT CREDIT SERVICES	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	3973341	1	471.11	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES & TOOLS DISTRICT WIDE
1993	3973361	1	330.12	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1993	4973331	1	419.58	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1993	4973264	1	29.88	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 219980			1,312.39			
Check Number 219981						
1993	A290338	0	170.00	73189	JARRETT O'KEITH HOWELL	CHS/ KELLER 1/20/23
Total for check number 219981			170.00			
Check Number 219982						
2842	41583	1	804.00	81593	IDEAL PERSONNEL SERVICES LLC	CONTRACT OCCUPATIONAL THERAPY SERVICES AT $67 PER HOUR AS NEEDED BY KELLER ISD FROM NOVEMBER 9, 2022 THROUGH MAY 25, 2023. NOT TO EXCEED 44 HOURS.
Total for check number 219982			804.00			
Check Number 219983						
4613	FRHS AVID 1/	1	0.00	67691	BERTAKIS & BACKOS PIZZA CO, LLC	20 LARGE DEEP DISH PIZZA
4613	FRHS AVID 1/	2	0.00	67691	BERTAKIS & BACKOS PIZZA CO, LLC	2 BOTTLES OF RANCH DRESSING
4613	FRHS AVID 1/	3	0.00	67691	BERTAKIS & BACKOS PIZZA CO, LLC	DELIVERY FEE
Total for check number 219983			0.00			
Check Number 219984						
1993	MLG NOV -DEC	0	50.94	46937	JOANNA G RATLIFF	MLG NOV 1-DEC 14
Total for check number 219984			50.94			
Check Number 219985						
1993	23767	1	110.30	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & THOPHIES - 86489-B, 9" BLUE SPECTRA TOWER ACRYLIC- 1 FOR KMS TEACHER OF THE YEAR AND 1 FOR KMS SUPPORT STAFF MEMBER OF THE YEAR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	23853	1	245.00	60194	KELLER TROPHY AND AWARDS, LTD	BATTLE OF THE BOOK TEE SHIRTS FOR STUDENTS TO WEAR ON DAY OF BATTLE.
4613	23589	1	50.00	60194	KELLER TROPHY AND AWARDS, LTD	9X12 PLAQUE BLACK BRASS W/ GOLD ENGRAVING
4613	23589	2	42.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10 PLAQUE BLACK BRASS W/ GOLD ENGRAVING
4613	23589	3	36.00	60194	KELLER TROPHY AND AWARDS, LTD	7X9 PLAQUE BLACK BRASS W/ GOLD ENGRAVING
Total for check number 219985			483.30			
Check Number 219986						
1993	2040	1	67.50	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 50 HOURS
Total for check number 219986			67.50			
Check Number 219987						
1993	21RP22065889	1	245.00	62453	LEAD4WARD, LLC	REGISTRATION FEE FOR SUSAN ALVORD
4613	21RP22329268	1	245.00	62453	LEAD4WARD, LLC	REGISTRATION FEE FOR ALLISON DEARING (TEACHER)
2113	31RP22133498	1	245.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT, ROCKIN REVIEW, AMANDA COLLADEJ
2113	7RV21678360	1	245.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT, LEAD4WARD, CAITLIN RABE
2113	31RP22136518	1	245.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT, ROCKIN REVIEW, ARLEEN RIVAS
2113	30RP21685553	1	245.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT, ROCKIN' REVIEW CONFERENCE, CHRISTY HOLLADAY
2113	31RP22134570	1	245.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT, ROCKIN REVIEW, BRANDI BRYNER
2113	31RP22133717	1	245.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT, ROCKIN REVIEW, JENNIFER RATHJEN
1993	21RP22065889	2	245.00	62453	LEAD4WARD, LLC	REGISTRATION FEE FOR KATIE CARTER
4613	21RP22329268	2	245.00	62453	LEAD4WARD, LLC	REGISTRATION FEE FOR ASHLEY PERALES (TEACHER)
1993	21RP22065889	3	245.00	62453	LEAD4WARD, LLC	REGISTRATION FEE FOR BONNIE DAGATA
4613	21RP22329268	3	245.00	62453	LEAD4WARD, LLC	REGISTRATION FEE FOR ANGIE SAVAGE (TEACHER)
1993	21RP22065889	4	245.00	62453	LEAD4WARD, LLC	REGISTRATION FEE FOR TAMMY KENNY
1993	21RP22065889	5	245.00	62453	LEAD4WARD, LLC	REGISTRATION FEE FOR ERIKA PHILLIPS
Total for check number 219987			3,430.00			
Check Number 219988						
4613	902820	1	144.44	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER, PAINT PAINT SUPPLIES & HARDWARE NOT TO EXCEED $2000
Total for check number 219988			144.44			
Check Number 219989						
1993	4037102943	1	270.00	79583	LSS TEKNICAL LLC	FORE ALARM REPAIRS INCLUDING PARTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 219989			270.00			
Check Number 219990						
1993	A290332	0	170.00	43387	CLARENCE LYONS	CHS/ KHS 1/20/23
Total for check number 219990			170.00			
Check Number 219991						
1993	TCHS 2/8/23	1	16.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE CHEESE PIZZAS
1993	TCHS 2/7/23	1	24.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE CHEESE PIZZAS
1993	TCHS 2/7/23	2	24.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE CHEESE/PEPPERONI
1993	TCHS 2/8/23	2	16.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE CHEESE & PEPPERONI
1993	TCHS 2/8/23	3	8.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE CHEESE, MUSHROOMS, ONIONS, GREEN PEPPERS
1993	TCHS 2/7/23	3	24.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE CHEESE, MUSHROOMS,ONIONS, GREEN PEPPERS
1993	TCHS 2/8/23	4	4.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
1993	TCHS 2/7/23	4	24.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	CHEESE/ITALIAN SAUSAGE
1993	TCHS 2/7/23	5	4.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
Total for check number 219991			145.98			
Check Number 219992						
1993	1572839	1	342.65	70359	THE SAXTON GROUP RESTAURANT HOLDING	SIGNATURE SANDWICH TRAY W/ ASSORTED SPUDS
1993	1572839	2	17.98	70359	THE SAXTON GROUP RESTAURANT HOLDING	MCALISTER'S FAMOUS SWEET TEA W/ ADD ONS
1993	1572839	3	17.98	70359	THE SAXTON GROUP RESTAURANT HOLDING	UNSWEET TEA W/ ADD ONS
1993	1572839	4	41.98	70359	THE SAXTON GROUP RESTAURANT HOLDING	MINI COOKIE TRAYS
1993	1572839	5	42.06	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY FEE
Total for check number 219992			462.65			
Check Number 219993						
1993	PSI435258	1	75.00	78024	MED-EL CORPORATION	ADHEAR FM ADAPTER CABLE
1993	PSI435258	2	30.00	78024	MED-EL CORPORATION	ATTACHMENT CLIP
1993	PSI435258	3	9.00	78024	MED-EL CORPORATION	SHIPPING
Total for check number 219993			114.00			
Check Number 219994						
4613	1173	1	175.00	72094	THE RESOURCE PARTNERS GROUP INC	QTY 50 ITEM S-1892 PATIENT CARE TECHNICIAL (GRADUATE) PIN
4613	1173	2	325.80	72094	THE RESOURCE PARTNERS GROUP INC	QTY 60 ITEM S-2168 CERTIFIED MEDICAL ASSISTANT PIN
4613	1173	3	111.00	72094	THE RESOURCE PARTNERS GROUP INC	QTY 25 ITEM S-2272 EMT PIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1173	4	12.50	72094	THE RESOURCE PARTNERS GROUP INC	SHIPPING USPS PRIORITY W TRACKING (1-3 DAYS)
Total for check number 219994			624.30			
Check Number 219995						
1993	2380923	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LSES PORTABLE BUILDING RENTAL, CONTRACT NO. 214000315, BLDG. ID. 68232, CLASSROOM 24X64, 7/1/2022-6/25/2023, TERM 12
1993	2381255	1	850.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT NO. 214002170, BLDG. ID 66511, CLASSROOM 24X64, 7/1/2022-6/25/2023, TERM 12
1993	2381194	1	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CHS PORTABLE BUILDING RENTAL, CONTRACT NO. 214001413, BLDG. ID 67066, CLASSROOM 24X64, 7/1/2022-6/25/2023, TERM 12
1993	300976980	1	254.60	65813	MCGRATH RENTCORP & SUBSIDIARIES	RENTAL & PROPERTY EXPENSES FOR UNITS 751246 & 732060 JULY 2022 - APRL 2023
1993	2381255	2	42.50	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT NO. 214002170, BLDG. ID 66511, PPE, 7/1/2022-6/25/2023, TERM 12
1993	2381255	3	850.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT NO. 214002170, BLDG. ID 91636, CLASSROOM 24X64, 7/1/2022-6/25/2023, TERM 12
1993	2381255	4	42.50	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT NO. 214002170, BLDG. ID 91636, PPE, 7/1/2022-6/25/2023, TERM 12
Total for check number 219995			4,264.60			
Check Number 219996						
1993	189533	1	798.75	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2022-2023 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 219996			798.75			
Check Number 219997						
1993	404299	1	34.45	68767	NASCO EDUCATION LLC	WA31254 APRON NASCO ADJUSTABLE
1993	400626	1	306.00	68767	NASCO EDUCATION LLC	EL 13765 DASH ROBOT
1993	400626	2	53.43	68767	NASCO EDUCATION LLC	SB30030 FRICTION APPARATUS
Total for check number 219997			393.88			
Check Number 219998						
1993	MLG NOV-DEC	0	74.69	56250	NICOLE MARIE MCCOLLUM	MLG NOV 3-DEC 15
Total for check number 219998			74.69			
Check Number 219999						
1993	35794115	1	675.00	00012725	JMS RUSSEL METALS CORP.	G/P PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 219999			675.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220000						
1993	2270D-1	1	610.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	2-CATEGORY 6 STANDARD WALL OUTLET-STUDENT TEACHER -PER LOCATION
Total for check number 220000			610.00			
Check Number 220001						
2403	31888544	1	80.80	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 220001			80.80			
Check Number 220002						
1993	MLG JAN 23	0	62.49	58543	PATRICIA ANN DEYOUNG	MLG JAN 2-30
Total for check number 220002			62.49			
Check Number 220003						
1993	MLG JAN 23	0	45.39	71836	KATHLEEN HOUSTON PEERCY	MLG JAN 3-30
Total for check number 220003			45.39			
Check Number 220004						
2842	SPEC DEC22-J	1	0.00	81005	VANESSA PISTANA	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT INDIVIDUAL EVALUATIONS AS NEEDED BY KELLER ISD AT $600 EACH FROM NOVEMBER 16, 2022 THROUGH MAY 25, 2023 PER CONTRACT.
Total for check number 220004			0.00			
Check Number 220005						
1993	R23-531	1	239.00	59040	RAIN PONCHOS PLUS, LLC	TIGHTS-FISHNET BRAND: BALERS STYLE: T95 COLOR: BLACK 8/SM 12/XL
Total for check number 220005			239.00			
Check Number 220006						
1993	MLG JAN 23	0	42.25	70488	BRANDY NICOLE RIDER	MLG JAN 11-27
Total for check number 220006			42.25			
Check Number 220007						
1993	RMB JULY 202	1	134.00	81278	BRIAN ROSARIO	REIMBURSEMENT FOR CERTIFICATION TESTING ON 7/12/2022
Total for check number 220007			134.00			
Check Number 220008						
4613	K0204237	1	350.00	44680	JOSHUA SCHECHTER	CONTRACT SERVICES FOR BCI/KMS BAND BEGINNER EVALUATIONS. WILL BE PAID $350.00 AT COMPLETION OF SERVICES. CONTRACT GOOD FROM 1-23-23/3-30-2023. DAVID PUCKETT-KMS BAND INSTRUCTOR.
Total for check number 220008			350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220009						
4613	K0204231	1	350.00	68434	RYAN SCHLOTTERBACK	CONTRACT SERVICES FOR BCI/KMS BAND BEGINNER EVALUATIONS. WILL BE PAID $350.00 AT COMPLETION OF SERVICES. CONTRACT GOOD FROM 1-23-23/3-30-23. DAVID PUCKETT-KMS BAND INSTRUCTOR.
Total for check number 220009			350.00			
Check Number 220010						
4613	K0204238	1	350.00	63114	CHRISTOPHER RAY SEBESTA	CONTRACT SERVICES FOR BCI/KMS BAND BEGINNER EVALUATIONS. WILL BE PAID $350.00 AT COMPLETION OF SERVICES. CONTRACT GOOD FROM 1-23-23/3-30-23. DAVID PUCKETT-KMS BAND INSTRUCTOR.
Total for check number 220010			350.00			
Check Number 220011						
1993	MLG JAN 23	0	38.25	64212	HEIDI SCHUM SERRANO	MLG JAN 3-30
Total for check number 220011			38.25			
Check Number 220012						
1993	MLG JAN 23	0	170.63	78037	CARRIE R SIMMONS	MLG JAN 2-30
Total for check number 220012			170.63			
Check Number 220013						
1993	MLG JAN 23	0	100.87	53535	LORIANN SIMPSON	MLG JAN 2-25
Total for check number 220013			100.87			
Check Number 220014						
2842	SPEC JAN 23	1	0.00	81709	KARA STONE	CONTRACT SERVICES TO MENTOR SPECIAL EDUCATION ADJUNCT EDUCATORS AT $50 PER HOUR AS NEEDED BY KELLER ISD FROM 1/2/23 THROUGH 5/25/23. NOT TO EXCEED 400 HOURS OR $20,000.
Total for check number 220014			0.00			
Check Number 220015						
1993	MLG JAN 23	0	22.01	81265	KELLY ERIN STOVER	MLG JAN 20-31
Total for check number 220015			22.01			
Check Number 220016						
1993	MLG DEC 22-J	0	97.73	64189	TESSIE RICHELLE STUART	MLG JAN 5-20
Total for check number 220016			97.73			
Check Number 220017						
4613	PSI361640	1	38.50	61060	SULLIVAN SUPPLY INC.	HNCG HYDRATOR NOURISHING CONDITIONER GALLON
4613	PSI361640	2	38.50	61060	SULLIVAN SUPPLY INC.	VG VITA HAIR VOLUMIZER, GALLON
4613	PSI361640	3	127.50	61060	SULLIVAN SUPPLY INC.	TXT TEXAS TEA GALLON BY STOCK SHOW SECRETS
4613	PSI361640	4	675.00	61060	SULLIVAN SUPPLY INC.	GOLDS GOLD DUST 5LB BY STOCK SHOW SECRETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	PSI361640	5	880.00	61060	SULLIVAN SUPPLY INC.	ATT ATTITUDE ADJUSTMENT 60CC BY STOCK SHOW SECRETS
4613	PSI361640	6	75.00	61060	SULLIVAN SUPPLY INC.	SALES FREIGHT
Total for check number 220017			1,834.50			
Check Number 220018						
4613	11209	1	395.00	63048	SEASONED CHEF LLC	TWISTED BACON
4613	11209	2	2,937.50	63048	SEASONED CHEF LLC	CHICKEN SKEWER STATION GF
4613	11209	3	1,500.00	63048	SEASONED CHEF LLC	TRADITIONAL MACARONI AND CHEESE
4613	11209	4	875.00	63048	SEASONED CHEF LLC	BEEF BRISKET SLIDERS
4613	11209	5	875.00	63048	SEASONED CHEF LLC	CHICKEN SLIDER ON A HONEY BUTTER BISCUIT
4613	11209	6	200.00	63048	SEASONED CHEF LLC	DELIVERY
4613	11209	7	442.00	63048	SEASONED CHEF LLC	DISPOSABLE-APPETIZER SET UP.
4613	11209	8	552.50	63048	SEASONED CHEF LLC	2 CHEF 4.25 HRS $65 AN HOUR
4613	11209	9	233.75	63048	SEASONED CHEF LLC	HEAD WAIT STAFF
4613	11209	10	425.00	63048	SEASONED CHEF LLC	2 WAIT STAFF 4.25 HOURS $50 AN HOUR
4613	11209	11	368.44	63048	SEASONED CHEF LLC	OPERATIONAL/ADMIN. FEE
Total for check number 220018			8,804.19			
Check Number 220019						
1993	14604	1	237.00	45369	TEXAS COUNCIL OF TEACHERS OF	REGISTRATION FOR CONFERENCE ON FEBRUARY 3-5, 2023 IN DENTON, TX
Total for check number 220019			237.00			
Check Number 220020						
1993	10151736	1	880.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	BOILER INSPECTION FEE FOR RENEWALS
Total for check number 220020			880.00			
Check Number 220021						
1993	78308	1	600.00	59500	THE MLD GROUP LLC	$1200 DUE DAY OF EVENT
1993	78309	1	600.00	59500	THE MLD GROUP LLC	$1200 DUE DAY OF EVENT
Total for check number 220021			1,200.00			
Check Number 220022						
1993	39021	1	3,863.74	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2022 ENDING JUNE 30, 2023
Total for check number 220022			3,863.74			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220023						
2403	88831410-00	1	733.20	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE BY CHILD NUTRITIOIN TECHS. ORDERED BY CN TECHS. USED FOR SUPPLIES AND PARTS.
1993	88825113-00	1	130.58	00002084	UNITED REFRIGERATION, INC.	HVAC PURCHASING PARTS & TOOLS FOR USE DISTRICT WIDE
Total for check number 220023			863.78			
Check Number 220024						
6803	11-20-049.02	1	330.00	00001660	VLK ARCHITECTS, INC.	TMI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6803	16-20-049.02	1	455.76	00001660	VLK ARCHITECTS, INC.	TMI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
Total for check number 220024			785.76			
Check Number 220025						
4613	K020823	1	300.00	00013276	CYNTHIA LANSFORD WHITMAN	CONTRACT SERVICES FOR BCI/KMS BAND CLINICIAN AND MASTERCLASSES. FOR KMS BAND STUDENTS, DAVID PUCKETT-KMS BAND DIRECTOR.
Total for check number 220025			300.00			
Check Number 220026						
1993	MLG JAN 23	0	23.58	78845	DANA MARIE YOUNG	JAN 3-30
Total for check number 220026			23.58			
Check Number 220027						
1993	FTW-1057044	1	48.60	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES
Total for check number 220027			48.60			
Check Number V187070						
1993	62545	1	6,560.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1993	61301	1	8,130.00	48463	C & P PUMP SERVICES INC	HVAC PURCHASING PUMPS AND PUMP PARTS FOR USE THROUGHOUT THE DISTRICT
1993	62880	1	2,259.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number V187070			16,949.00			
Check Number V187071						
1993	4146135655	1	620.34	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V187071			620.34			
Check Number V187072						
1993	58068	1	495.85	54751	DISCOUNT BANNERS AND SIGNS INC.	G/P PURCHASING PARTS AND SUPPLIES FOR REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V187072			495.85			
Check Number V187073						
1993	554274F	1	146.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST
Total for check number V187073			146.61			
Check Number V187074						
4613	10683141-1	1	145.53	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3000 TO GSG FOR INSTRUCTIONAL SUPPLIES FOR KCAL GRAPHICS STUDENT USE
Total for check number V187074			145.53			
Check Number V187075						
1993	20686	1	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE JACKY SANCHEZ INSTRUCTIONAL AIDE CAPROCK ELEMENTARY SCHOOLD
Total for check number V187075			4.75			
Check Number V187076						
1993	FTWINV007129	1	849.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV007115	1	2,400.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV007128	1	704.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V187076			3,953.00			
Check Number V187077						
1993	338596011123	1	379.05	80434	LAKESHORE PARENT, LLC	RA585X EARLY MATH MANIPULATIVE LIBRARY
1993	338438011123	1	379.05	80434	LAKESHORE PARENT, LLC	RA585X EARLY MATH MANIPULATIVE LIBRARY
1993	338596011123	2	284.05	80434	LAKESHORE PARENT, LLC	TT280X EARLY MATH INSTANT LEARNING CENTERS - COMPLETE SET
1993	338438011123	2	284.05	80434	LAKESHORE PARENT, LLC	TT280X EARLEY MATH INSTANT LEARNING CENTERS - COMPLETE SET
1993	338596011123	3	28.49	80434	LAKESHORE PARENT, LLC	LA623 SELF-ADHESIVE CLASSROOM LABELING POCKETS - SET OF 30 - 3 5/8" X 3 5/8"
1993	338438011123	3	28.49	80434	LAKESHORE PARENT, LLC	LA623 SELF-ADHESIVE CLASSROOM LABELING POCKETS - SET OF 30 - 3 5/8" X 3 5/8"
1993	338596011123	4	18.99	80434	LAKESHORE PARENT, LLC	LA820X LAKESHORE NO-SPILL PAINT CUPS - SET OF 10 COLORS
1993	338438011123	4	18.99	80434	LAKESHORE PARENT, LLC	LA820X LAKESHORE - NO SPILL PAINT CUPS - SET OF 10 COLORS
1993	338438011123	5	227.05	80434	LAKESHORE PARENT, LLC	LC355X LAKESHORE MULTICULTURAL CLOTHING SET
1993	338596011123	5	227.05	80434	LAKESHORE PARENT, LLC	LC355X LAKESHORE MULTICULURAL CLOTHING SET
1993	338438011123	6	255.55	80434	LAKESHORE PARENT, LLC	PP1100X CLASSROOM FLOOR PUZZLES - COMPLETE SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	338596011123	6	255.55	80434	LAKESHORE PARENT, LLC	PP1100X CLASSROOM FLOOR PUZZLES - COMPLETE SET
1993	338596011123	7	47.49	80434	LAKESHORE PARENT, LLC	RA233 BEST-BUY BUILDING BRICKS - STARTER SET
1993	338438011123	7	47.49	80434	LAKESHORE PARENT, LLC	RA233 BEST-BUY BUILDING BLOCKS - STARTER SET
1993	338438011123	8	66.49	80434	LAKESHORE PARENT, LLC	PP777 CREATE-A-PATH MAGNETIC CENTER
1993	338596011123	8	66.49	80434	LAKESHORE PARENT, LLC	PP777 CREATE-A-PATH MAGNETIC CENTER
1993	338438011123	9	47.49	80434	LAKESHORE PARENT, LLC	LC926 CLASSROOM MAGNETIC LETTERS KIT
1993	338596011123	9	47.49	80434	LAKESHORE PARENT, LLC	LC926 CLASSROOM MAGNETIC LETTERS KIT
1993	338596011123	10	35.14	80434	LAKESHORE PARENT, LLC	LL869X MAGNETIC WRITE & WIPE MINI BOARD - SET OF 10
1993	338438011123	10	35.14	80434	LAKESHORE PARENT, LLC	LL869X MAGNETIC WRITE & WIPE MINI BOARDS - SET OF 10
1993	338596011123	11	65.54	80434	LAKESHORE PARENT, LLC	DD745X LAKESHORE HANDS-ON MATH TRAYS - COMPLETE SET
1993	338438011123	11	65.54	80434	LAKESHORE PARENT, LLC	DD745X LAKESHORE HANDS-ON MATH TRAYS - COMPLETE SET
1993	338596011123	12	170.05	80434	LAKESHORE PARENT, LLC	DD545 PLAY-ALL-AROUND DOLLHOUSE FURNITURE
1993	338438011123	12	284.05	80434	LAKESHORE PARENT, LLC	DD546 PLAY-ALL-AROUND DOLLHOUSE
1993	338596011123	13	47.49	80434	LAKESHORE PARENT, LLC	RR653 LAKESHORE COMMUNITY BLOCK PLAY PEOPLE
1993	338438011123	13	170.05	80434	LAKESHORE PARENT, LLC	DD545 PLAY-ALL-AROUND DOLLHOUSE FURNITURE
1993	338596011123	14	66.49	80434	LAKESHORE PARENT, LLC	KX23 FLANNEL BOARD - 24" X 36"
1993	338438011123	14	47.49	80434	LAKESHORE PARENT, LLC	RR653 LAKESHORE COMMUNITY BLOCK PLAY PEOPLE
1993	338438011123	15	66.49	80434	LAKESHORE PARENT, LLC	KX23 FLANNEL BOARD - 24" X 36"
1993	338596011123	15	47.49	80434	LAKESHORE PARENT, LLC	LA427 BEST-BUY KITCHEN PLAYSET
1993	338438011123	16	47.49	80434	LAKESHORE PARENT, LLC	LA427BEST-BUY KITCHEN PLAYSET
1993	338596011123	16	170.05	80434	LAKESHORE PARENT, LLC	LA583 STAND-UP MAGNETIC DESIGN CENTER
1993	338596011123	17	66.49	80434	LAKESHORE PARENT, LLC	LA964 ADJUSTABLE POCKET CHART STAND
1993	338438011123	17	170.05	80434	LAKESHORE PARENT, LLC	LA583 STAND-UP MAGNETIC DESIGN CENTER
1993	338438011123	18	66.49	80434	LAKESHORE PARENT, LLC	LA964 ADJUSTABLE POCKET CHART STAND
1993	338596011123	18	12.34	80434	LAKESHORE PARENT, LLC	LC3547 ANIMALS PREPARED SLIDE KIT
1993	338438011123	19	12.34	80434	LAKESHORE PARENT, LLC	LC3547 ANIMALS PREPARED SLIDE KIT
1993	338596011123	19	75.99	80434	LAKESHORE PARENT, LLC	LA627 TEACHING TUBS STORAGE RACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	338438011123	20	75.99	80434	LAKESHORE PARENT, LLC	LA627 TEACHING TUBS STORAGE RACK
1993	338596011123	20	189.05	80434	LAKESHORE PARENT, LLC	LC856 ALPHABET SOUNDS TEACHING TUBS
1993	338596011123	21	26.59	80434	LAKESHORE PARENT, LLC	LK297BU HEAVY-DUTY POCKET CHART - BLUE
1993	338438011123	21	189.05	80434	LAKESHORE PARENT, LLC	LC856 ALPHABET SOUNDS TEACHING TUBS
1993	338596011123	22	37.99	80434	LAKESHORE PARENT, LLC	LM826 HARDWOOD COMMUNITY VEHICLES - SET OF 10
1993	338438011123	22	26.59	80434	LAKESHORE PARENT, LLC	LK297BU HEAVY-DUTY POCKET CHART BLUE
1993	338438011123	23	37.99	80434	LAKESHORE PARENT, LLC	LM826 HARDWOOD COMMUNITY VEHICLES - SET OF 10
1993	338596011123	23	56.99	80434	LAKESHORE PARENT, LLC	LM365 BEST-BUY PLAY FOOD ASSORTMENT
1993	338596011123	24	28.49	80434	LAKESHORE PARENT, LLC	RJ10 BLOCK PLAY TRAFFIC SIGNS
1993	338438011123	24	56.99	80434	LAKESHORE PARENT, LLC	LM365 BEST-BUY PLAY FOOD ASSORTMENT
1993	338596011123	25	379.05	80434	LAKESHORE PARENT, LLC	LC890X LAKESHORE CAREER COSTUME SET
1993	338438011123	25	28.49	80434	LAKESHORE PARENT, LLC	RJ10 BLOCK PLAY TRAFFIC SIGNS
1993	338438011123	26	379.05	80434	LAKESHORE PARENT, LLC	LC890X LAKESHORE CAREER COSTUME SET
Total for check number V187077			5,943.81			
Check Number V187078						
1993	1948711-01	1	420.99	00002011	HERTZBERG - NEW METHOD, INC.	SEE BOOK ORDER ONLINE LIST NAME WINTER 2022 REPLACEMENTS QUOTE Q-17572816
1993	1948711-00	1	732.18	00002011	HERTZBERG - NEW METHOD, INC.	SEE BOOK ORDER ONLINE LIST NAME WINTER 2022 REPLACEMENTS QUOTE Q-17572816
1993	1939342-04	1	37.86	00002011	HERTZBERG - NEW METHOD, INC.	SEE BOOK ORDER ONLINE LIST NAME FALL 2022 - REPLACEMENTS NUMBER Q-17565980
Total for check number V187078			1,191.03			
Check Number V187079						
1993	112276	1	500.00	00013500	PRECISION BUSINESS MACHINES, INC	QUOTE # 21129- PRECISION CARE AGREEMENT VQ CUTOUT MAKER WARRANTY- COVERAGE 2/19/23-2/19/24
1993	112261	1	1,195.00	00013500	PRECISION BUSINESS MACHINES, INC	SPARK 300 300 POSTER PAK INCLUDES INK
1993	112234	1	79.99	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2016A VQ CM1800 REPLACEABLE TIP - 2 PACK
1993	112261	2	107.55	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1993	112234	99	15.00	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V187079			1,897.54			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187080						
1993	43923	1	1,099.00	00013213	REALITYWORKS, INC.	35020437 TAPING AND WRAPPING SIMULATION KIT
1993	43923	2	769.00	00013213	REALITYWORKS, INC.	35020439 REHABILITATION AND MODALITIES SCENARIO KIT
1993	43923	3	549.00	00013213	REALITYWORKS, INC.	34019115 ETHICAL AND LEGAL ISSUES IN HEALTHCARE PROGRAM
1993	43923	4	514.00	00013213	REALITYWORKS, INC.	35020501 SPORTS NUTRITION LAB KIT
1993	43923	5	162.30	00013213	REALITYWORKS, INC.	SHIPPING
Total for check number V187080			3,093.30			
Check Number V187081						
2243	INV152296	1	8,754.90	72063	RIVERSIDE ASSESSMENTS, LLC	#1621577 - WJ IV EACD KIT
2243	INV152296	2	875.49	72063	RIVERSIDE ASSESSMENTS, LLC	SHIPPING
Total for check number V187081			9,630.39			
Check Number V187082						
4613	14048	1	208.62	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS SANDSTONE TSHIRTS
4613	14048	2	395.20	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS CRIMSON LONG SLEEVE SHIRTS
4613	14048	3	600.40	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS CHAMBRAY CREWNECK SWEATSHIRTS
Total for check number V187082			1,204.22			
Check Number V187083						
1993	45851648	1	26.25	00001359	SCHOLASTIC INC	CELEBRATING OUR CUENTOS / NTS730264
1993	45851648	99	2.36	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
Total for check number V187083			28.61			
Check Number V187084						
1993	4162595-00	1	347.55	00002044	SCHOOL HEALTH CORPORATION	1003098|Conventional Mini Otocope, Royal Blue
Total for check number V187084			347.55			
Check Number V187085						
2113	S271412	1	799.00	58129	SOLUTION TREE, INC	TRACY HALL, ASSISTANT PRINCIPAL, TO ATTEND RTI SUMMIT AT WORK CONFERENCE IN AUSTIN, TEXAS 1/18/23 TO 1/20/23
2113	S271412	2	2,397.00	58129	SOLUTION TREE, INC	REGISTRATION FOR RTI CONFERENCE IN AUSTIN 1/18/23 TO 1/20/23 FOR IST'S: LAURA FOLLETT, SHEILA SHAFFER & DEBRA STANKEWITZ TO ATTEND.
Total for check number V187085			3,196.00			
Check Number V187086						
1993	116794372	1	59.95	00001540	THE MASTER TEACHER, INC	ITEM # 230255 BOY STAR POLISHER BASE AWARD
1993	116794372	2	29.95	00001540	THE MASTER TEACHER, INC	ITEM # PW1386 PAPERWEIGHT CRYSTAL RECTANGE MADE A DIFFERENCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	116794372	3	16.00	00001540	THE MASTER TEACHER, INC	ITEM EN008 PERSONALIZATION
1993	116794372	4	15.00	00001540	THE MASTER TEACHER, INC	SHIPPING CHARGES
Total for check number V187086			120.90			
Check Number V187087						
1993	13864919	1	84.27	00012204	TRANE U.S. INC.	HVAC TO PURCHASE PARTS & TOOLS FOR DISTRICT WIDE USE
Total for check number V187087			84.27			
Check Number V187088						
1993	INV-01396982	1	611.47	44996	UNITED SITE SERVICES OF TEXAS, INC.	RECURRING CHARGES NOT TO EXCEED $650.00/MONTH X 5 MONTHS
1993	INV-01396982	2	37.23	44996	UNITED SITE SERVICES OF TEXAS, INC.	ONE TIME DELIVERY AND PICK UP CHARGE
Total for check number V187088			648.70			
Check Number V187089						
8653	91403090	1	8,400.00	56503	WORLDS FINEST CHOCOLATE INC	VARIETY PACK 60 CT
8653	91403090	2	120.00	56503	WORLDS FINEST CHOCOLATE INC	SHIPPING/HANDLING
Total for check number V187089			8,520.00			
Check Date 2/14/2023						
Check Number 220028						
4613	KHS 3-2-23	0	150.00	64484	BARBERS HILL ISD	KHS SFBALL 3-2-23
1993	KHS 3-2-23	0	350.00	64484	BARBERS HILL ISD	KHS SFBALL 3-2-23
Total for check number 220028			500.00			
Check Number 220029						
1993	MLG JAN 23	0	34.39	81441	ALISON BELDEN	MLG 1/4/23-1/25/23
Total for check number 220029			34.39			
Check Number 220030						
1993	KHS 2-11-23	0	322.00	58638	DENTON ISD BILLY RYAN HIGH SCHOOL	KHS UIL TOURNY 23
Total for check number 220030			322.00			
Check Number 220031						
1993	CHS 3-3-23	0	275.00	80043	CITY OF HURST	CHS TENNIS 3-3-23
Total for check number 220031			275.00			
Check Number 220032						
2113	MLG JAN 23	0	23.19	81439	BRENDA VIVIANA DANIEL	MLG 1/9/23-1/26/23
Total for check number 220032			23.19			
Check Number 220033						
8653	01126079	0	45.00	63098	DECA TEXAS DISTRICT 7	KHS DECA 1/23
Total for check number 220033			45.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220034						
1993	4102300304	1	6,000.00	00001121	EDUCATION SERVICE CENTER REGION 11	OPEN PURCHASE FOR RACK SPACE AT ESC 11
1993	4102300277	1	3,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER 11 NETWORK FOR INTERNET CONNECTIONS
Total for check number 220034			9,600.00			
Check Number 220035						
2113	RTI JAN 23	0	55.19	69505	LAURA JOAN FOLLETT	REIM RTI
Total for check number 220035			55.19			
Check Number 220036						
2821	MLG JAN 23	0	56.53	72381	MISTY L GANN	MLG 1/2/23-1/26/23
Total for check number 220036			56.53			
Check Number 220037						
2113	RTI JAN 23	0	0.00	53315	TRACY DIANNE HALL	REIM RTI
Total for check number 220037			0.00			
Check Number 220038						
1993	MLG JAN 23	0	57.18	77949	KATRINA LYNN HARSH	MLG JAN 03-27
Total for check number 220038			57.18			
Check Number 220039						
1993	MLG JAN 23	0	46.44	78193	DANA BLAIR JOHNSON	MLG 1/7/23-1/31/23
Total for check number 220039			46.44			
Check Number 220040						
1993	MLG JAN 23	0	15.33	73287	COURTNEY ELIZABETH MAY	MLG JAN 02-27
Total for check number 220040			15.33			
Check Number 220041						
1993	MLG JAN 23	0	31.64	53484	JO ANN NEWBURN	MLG JAN 03-26
Total for check number 220041			31.64			
Check Number 220042						
4613	262023	0	600.00	61457	SANGER ISD	KCAL BBQ TEAMS 2/11
Total for check number 220042			600.00			
Check Number 220043						
2113	RTI JAN 23	0	90.53	81975	SHEILA DAWN SHAFFER	REIM RTI
Total for check number 220043			90.53			
Check Number 220044						
2113	RTI JAN 23	0	77.68	81976	DEBRA KAY STANKEWITZ	REIM RTI
Total for check number 220044			77.68			
Check Number 220045						
1993	23005	0	115,837.27	00007671	TARRANT APPRAISAL DISTRICT	FEB 2023 ALLOCATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23010	0	115,837.27	00007671	TARRANT APPRAISAL DISTRICT	MAR 23 ALLOCATION
Total for check number 220045			231,674.54			
Check Number 220046						
8653	2023-34	0	350.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	KHS STUCO CONF 2/18
Total for check number 220046			350.00			
Check Number 220047						
6803	57734-1	85	6,250.00	00013517	TEXAS FURNITURE SOURCE INC	DELIVERY AND SET UP
Total for check number 220047			6,250.00			
Check Number 220048						
6803	S108965-IN	1	2,910.00	49763	TECHNOLOGY FOR EDUCATION LLC	QUOTE 108965 - FIBER TO PORTABLES AT PARKVIEW ELEMENTARY INSTALL 300FT OF 12 STRAND 50 MICRON FIBER FROM MDF, FUSION SPLICE, INSTALL 2 NEW FIBER BULKHEADS IN THE MDF
Total for check number 220048			2,910.00			
Check Number 220049						
1993	MLG JAN 23	0	66.42	77938	MEGAN THOMPSON	MLG 1/3/23-1/30/23
Total for check number 220049			66.42			
Check Number 220050						
1993	MLG JAN 23	0	26.07	80954	SARAH APPLEBY THOMPSON	MLG 1/4/23-1/27/23
Total for check number 220050			26.07			
Check Number 220051						
1993	116058001020	1	3,135.51	79945	CHARTER COMMUNICATIONS HOLDINGS LLC	OPEN PURCHASE ORDER FOR PHONE SERVICE AT KELLER ISD
Total for check number 220051			3,135.51			
Check Number 220052						
4613	FRHS 12-10-2	0	289.00	51476	TMEA REGION 30 BAND	FRHS TMEA 12-10-23
Total for check number 220052			289.00			
Check Number 220053						
6803	14-20-043.00	1	8,998.83	00001660	VLK ARCHITECTS, INC.	KELLER MIDDLE SCHOOL - ARCHITECT FEES RELATED TO THE RENOVATION PROJECT @ KMS AS PART OF THE 2019 BOND
6803	14-20-042.00	1	3,550.96	00001660	VLK ARCHITECTS, INC.	CENTRAL HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6803	14-20-042.03	1	4,947.66	00001660	VLK ARCHITECTS, INC.	TIMBER CREEK HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6803	14-20-049.01	1	694.56	00001660	VLK ARCHITECTS, INC.	CTI- ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	14-20-043.00	3	12.20	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES REIMBURSABLES- KMS RENOVATIONS
Total for check number 220053			18,204.21			
Check Number V187090						
1993	F42812	1	3,617.60	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS. DISTRICT WIDE
Total for check number V187090			3,617.60			
Check Number V187091						
4613	W5221715BF	0	2,220.89	00005486	SCHOLASTIC BOOK FAIRS INC	PGE BOOKFAIR 1/23
Total for check number V187091			2,220.89			
Check Number WT040214						
5113	T-4	0	22,800.00	45902	THE BANK OF NEW YORK MELLON TRUST C	1997A REF 3343A
Total for check number WT040214			22,800.00			
Check Number WT070214						
5113	T-7	0	1,370,100.00	56339	US BANK-CHARLOTTE	2016A KELLERISDSRA
5113	T-7	0	993,750.00	56339	US BANK-CHARLOTTE	2016B KELLERISDSRB
Total for check number WT070214			2,363,850.00			
Check Number WT080214						
5113	T-8	0	1,505,000.00	56339	US BANK-CHARLOTTE	2021 KELLERINDEP021CB
5113	T-8	0	471,075.00	56339	US BANK-CHARLOTTE	2020 KELLERISDUTR20
5113	T-8	0	348,000.00	56339	US BANK-CHARLOTTE	2019 KELLERISDS19
5113	T-8	0	12,855,800.00	56339	US BANK-CHARLOTTE	2020 KELLERISDS20
5113	T-8	0	3,116,137.40	56339	US BANK-CHARLOTTE	2021 KELLERINDEP02021
5113	T-8	0	2,173,955.13	56339	US BANK-CHARLOTTE	2020A KELLERISDS20A
Total for check number WT080214			20,469,967.53			
Check Date 2/15/2023						
Check Number 220054						
1993	12402055	1	462.00	59201	ACCUCUT, LLC	MARSHMALLOW ALPHABET - 3" UPPERCASE SET SKU: MU103
1993	12402055	2	75.00	59201	ACCUCUT, LLC	LEARNING CARD-9 FLAP JUMBO SKU: L1042J
1993	12402055	3	31.50	59201	ACCUCUT, LLC	PENNANT #2 JUMBO SKU: P1310J
1993	12402055	4	56.00	59201	ACCUCUT, LLC	PENNANT #9 SUPER JUMBO SKU: P1326SJ
1993	12402055	5	63.00	59201	ACCUCUT, LLC	COMMUNITY HELPER FIGURE-FEMALE JUMBO SKU: C1011J
1993	12402055	6	63.00	59201	ACCUCUT, LLC	COMMUNITY HELPER FIGURE-MALE JUMBO SKU: C1010J
1993	12402055	7	38.50	59201	ACCUCUT, LLC	FOOTPRINT #4 LARGE SKU: F1654L

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	12402055	8	66.50	59201	ACCUCUT, LLC	PENNANT FLAGS CREASE SUPER JUMBO SKU: P1317CSJ
1993	12402055	9	45.50	59201	ACCUCUT, LLC	PENNANT FLAGS CREASE EXTRA LONG CUT SKU: P1317CXLC
1993	12402055	10	49.00	59201	ACCUCUT, LLC	MEGAPHONE (3-D) SUPER JUMBO SKU: M1102SJ
1993	12402055	11	10.00	59201	ACCUCUT, LLC	GRANDEMARK 2 CUT & CREASE MAT - JUMBO (10" X 12") SKU: CM225
1993	12402055	12	65.00	59201	ACCUCUT, LLC	GRANDEMARK 2 CUTTING PLASTIC STARTER KIT SKU: PK255
1993	12402055	13	580.00	59201	ACCUCUT, LLC	GRANDEMARK 2 DIE-CUTTING MACHINE SKU: AC7200
Total for check number 220054			1,605.00			
Check Number 220055						
1993	78025560	1	363.20	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP2836-PC GOLD MEDAL PRODUCT READY TO USE POP KITS 6 OZ
1993	78025560	2	58.56	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GOLD MEDAL PRODUCTS POPCORN BAGS GMP2053
1993	78025560	3	72.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FRIEGHT
Total for check number 220055			493.76			
Check Number 220056						
1993	MLG JAN 23	0	28.43	64651	TIERRA A ADAMS	MLG 1/3/23-1/25/23
Total for check number 220056			28.43			
Check Number 220057						
1993	MLG JAN 23	0	49.52	79591	CAITLIN DIANE ALEXANDER	MLG 1/3/23-1/27/23
Total for check number 220057			49.52			
Check Number 220058						
4613	49392	1	190.00	44412	SUZANNE HURST	BALLOON COLUMNS WITH 3FT BALLOONS ON TOP
1993	92212	1	190.00	44412	SUZANNE HURST	TWO BALLOON COLUMNS IN BLUE, WHITE AND YELLOW (3FT BLUE ROUND ON TOP)
Total for check number 220058			380.00			
Check Number 220059						
4613	K02082023	1	100.00	51325	FRED ALLEN	CONTRACTED SERVICES FOR KELLER MS BAND CLINICIAN. WILL BE PAID $100.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 4 HOURS DURING CONTRACT.
Total for check number 220059			100.00			
Check Number 220060						
1993	1066	1	110.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NEW 4 YEAR NOTARY PACKAGE (BOND, STAMP, JOURNAL AND SHIPPING) FOR NEW CHS REGISTRAR CHERYL KLEIN
1993	1066	1	110.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY (STAMP AND JOURNAL)
Total for check number 220060			220.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220061						
1993	465579	1	61.20	60792	ASI ASSOCIATES, INC.	P6-1000 HAPPY UNHAPPY BALLS HAPPY SAD BALLS
1993	465579	2	10.85	60792	ASI ASSOCIATES, INC.	SHIPPING
Total for check number 220061			72.05			
Check Number 220062						
2113	GMC JAN 23	0	336.18	81981	PETRA HABER ARGIL	REIM GMC
Total for check number 220062			336.18			
Check Number 220063						
1993	FRHS 3-3-23	0	200.00	59932	AISD-ARLINGTON HIGH SCHOOL	FRHS TENNIS 3-23-23
Total for check number 220063			200.00			
Check Number 220064						
8653	RPL 193128	0	200.00	76915	REESE ARMENDAREZ	REF CHS PROM TICKET
Total for check number 220064			200.00			
Check Number 220065						
1993	8532	1	199.00	65554	CHRISTINA PRICE	SWEEPSTAKES PACKAGE: ONLINE COMPUTER PROGRAMS AND ONE WORD POWER COMPANION
1993	8532	2	10.00	65554	CHRISTINA PRICE	SHIPPING
Total for check number 220065			209.00			
Check Number 220066						
1993	006	1	2,455.00	81111	MARINA ATTAALLA	$2445 PER MONTH WITH A MAX OF 11 MONTHS
Total for check number 220066			2,455.00			
Check Number 220067						
1993	210083430	1	492.28	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HTVIVETRCKR3 HTC VIVE TRACKER 3.0/REG
Total for check number 220067			492.28			
Check Number 220068						
1993	MLG JAN 23	0	78.86	79607	JASON P BARDIN	MLG 1/4/23-1/30/23
Total for check number 220068			78.86			
Check Number 220069						
1993	MLG JAN 23	0	127.27	71151	DOROTHY E BEAM	MLG 1/3/23-1/30/23
1993	MLG NOV 22	0	106.06	71151	DOROTHY E BEAM	MLG 11/1/22-11/30/22
Total for check number 220069			233.33			
Check Number 220070						
2633	481505	1	300.00	47554	BENCHMARK EDUCATION COMPANY, LLC	COMPUTER SOFTWARE / X66479 BENCHMARK TALLER: TALLER DEL FONETICA Y ESTUDIO DE PALABRAS (TX EDITION) GR. 5 ONLINE SUBSCRIPTION
Total for check number 220070			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220071						
2842	08387	1	238.50	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM JANUARY 2, 2023 THROUGH MAY 25, 2023 AT $58 PER HOUR.
Total for check number 220071			238.50			
Check Number 220072						
1993	61195	1	51.60	69760	BILINGUAL DICTIONARIES, INC.	ITEM 585X ROMANIAN WORD TO WORD DICTIONARY / 9780933146914
1993	61195	2	172.00	69760	BILINGUAL DICTIONARIES, INC.	ITEM 715X CHINESE (MANDARIN) WORD TO WORD DICTIONARY / 9780933146228
1993	61195	3	34.40	69760	BILINGUAL DICTIONARIES, INC.	ITEM 650X ARABIC WORD TO WORD DICTIONARY / 9780933146419
1993	61195	4	39.92	69760	BILINGUAL DICTIONARIES, INC.	ITEM 718H HIPPOCRENE DICTIONARY PRACTICAL CANTONESE
1993	61195	5	34.40	69760	BILINGUAL DICTIONARIES, INC.	ITEM 735X KOREAN WORD TO WORD DICTIONARY / 9780933146976
1993	61195	6	34.40	69760	BILINGUAL DICTIONARIES, INC.	ITEM 575X POLISH WORD TO WORD DICTIONARY / 9780933146648
1993	61195	7	34.40	69760	BILINGUAL DICTIONARIES, INC.	ITEM 620X UKRAINIAN WORD TO WORD DICTIONARY / 9780933146259
1993	61195	8	34.40	69760	BILINGUAL DICTIONARIES, INC.	ITEM 590X RUSSIAN WORD TO WORD DICTIONARY / 9780933146921
1993	61195	9	34.40	69760	BILINGUAL DICTIONARIES, INC.	ITEM 730X JAPANESE WORD TO WORD DICTIONARY / 9780933146426
Total for check number 220072			469.92			
Check Number 220073						
1993	GHC JAN 23	0	303.92	69615	YVONNE ESTELLE BOULDIN	REIM GHC
Total for check number 220073			303.92			
Check Number 220074						
4613	1262048	1	338.00	79256	BRIDGEPORT ANIMAL HOSPITAL, PLLC	TO PAY INVOICE 1262048 FOR VETERINARIAN MEDS. QUANTITY 200 OF EXCEDE SWINE IN 100MG/ML PER ML
Total for check number 220074			338.00			
Check Number 220075						
1993	CHS 3-8-23	0	50.00	58711	NWISD BYRON NELSON HIGH SCHOOL	CHS TENNIS 3-8-23
Total for check number 220075			50.00			
Check Number 220076						
1993	TCEA JAN 23	0	192.00	52263	CAROLINE CARR	REIM TCEA
Total for check number 220076			192.00			
Check Number 220077						
1993	4769472-00	1	310.35	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4769728-00	1	870.27	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
Total for check number 220077			1,180.62			
Check Number 220078						
1993	MLG JAN 23	0	37.99	58213	CATHY ELAINE FOSTER	MLG 1/17/23-1/30/23
Total for check number 220078			37.99			
Check Number 220079						
1993	23009004	1	606.80	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE TO CINCINNATI, OH FOR SHAWN DUHON (PRINCIPAL) FOR THE NATIONAL ACDA CONF-CHOIR
1993	23009400	1	536.80	61100	CITIBANK, N.A	FLIGHTS FOR RASHAAD CALAHAM TO CINCINNATI, OH TO ATTEND ACDA 2/22-2/25/23
1993	23009314	1	247.90	61100	CITIBANK, N.A	FLIGHT FOR KIM BLANN FEB 8, 23 TO SAN ANTONIO, TX FOR TMEA FEB 8-12, 23
1993	23009506	1	1,431.20	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE
4613	23005012	1	1,164.80	61100	CITIBANK, N.A	HOTEL FOR CHS BOYS BASKETBALL PLAYERS AND COACHES ATTENDING TOURNAMENT IN SAN ANTONIO DEC 1-3, 2022
1993	23009400	2	643.80	61100	CITIBANK, N.A	FLIGHTS FOR CARLOS SAENZ TO CINCINNATI, OH TO ATTEND ACDA 2/22-2/25/23
1993	23009314	2	595.80	61100	CITIBANK, N.A	FLIGHT FOR DAVID WRIGHT FEB 8, 23 TO SAN ANTONIO, TX AND BACK TO DFW ON FEB 12, 23 FOR TMEA
Total for check number 220079			5,227.10			
Check Number 220080						
1993	CHS 3-9-23	0	300.00	80933	CLEBURNE BASEBALL, LLC	CHS BSBALL 3-9-23
Total for check number 220080			300.00			
Check Number 220081						
1993	975010720	1	174.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1993	975010719	1	348.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 220081			522.00			
Check Number 220082						
4613	34101104021	1	289.35	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED $300 TO COCA COLA TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
Total for check number 220082			289.35			
Check Number 220083						
1993	TASA JAN 23	0	315.07	50393	CORY J WILSON	REIM TASA
Total for check number 220083			315.07			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220084						
4613	K0204234	1	350.00	61258	AMANDA ASHLEY COX	CONTRACT SERVICES FOR BCI/KMS BAND EVALUATIONS. WILL BE PAID $350.00 AT COMPLETION OF SERVICES. CONTRACT GOOD FROM 1-23-23/3-30-23. DAVID PUCKETT-KMS BAND INSTRUCTOR.
4613	KMS JAN 23	1	100.00	61258	AMANDA ASHLEY COX	CONTRACT SERVICES FOR MUSIC ENRICHMENT SCHOLARSHIP. WILL BE PAID $10.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 30 HOURS.
Total for check number 220084			450.00			
Check Number 220085						
1993	MLG JAN 23	0	267.90	81272	KATHERINE BRIDGET DAWSON	MLG 1/3/23-1/30/23
Total for check number 220085			267.90			
Check Number 220086						
1993	S100515549.0	1	476.90	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR USE DISTRICT WIDE
Total for check number 220086			476.90			
Check Number 220087						
1993	MLG JAN 23	0	108.40	73134	JENNIFER LYNN DODRILL	MLG 1/4/23-1/27/23
Total for check number 220087			108.40			
Check Number 220088						
1993	INV-002587	1	447.68	70120	ASTERIA LEARNING INC	STUDENT PRACTICE BOOK: MATH GRADE 5
1993	INV-002587	2	71.63	70120	ASTERIA LEARNING INC	SHIPPING & HANDLING
Total for check number 220088			519.31			
Check Number 220089						
1993	MLG JAN 23	0	30.52	81273	MELANIE ANN ELDER	MLG 1/3/23-1/27/23
Total for check number 220089			30.52			
Check Number 220090						
1993	MLG JAN 23	0	57.38	51956	ELIZABETH ANN WIDMANN	MLG 1/3/23-1/26/23
Total for check number 220090			57.38			
Check Number 220091						
1993	25-88581-02	1	104.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L ELECTRICAL TOOLS & SUPPLIES FOR USE DISTRICT WIDE
Total for check number 220091			104.00			
Check Number 220092						
2113	35629	1	14,691.25	78519	ALTERNATIVE LOGISTICS TECH HOLDINGS	TRANSPORTATION FOR THE 2022-2023 SCHOOL YEAR FOR HOMELESS STUDENTS. THIS INCLUDES SUMMER SCHOOL 2023. REQUIRED BY THE MCKINNEY VENTO ACT.
Total for check number 220092			14,691.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220093						
1993	2779258	1	385.00	61681	FACILITY SOLUTIONS GROUP ,INC	LIFT TRUCK SERVICE W/ 1 TECH
1993	2779258	2	25.00	61681	FACILITY SOLUTIONS GROUP ,INC	FUEL-SURCHARGE Y
1993	2779258	3	75.00	61681	FACILITY SOLUTIONS GROUP ,INC	SERVICE FEE
Total for check number 220093			485.00			
Check Number 220094						
1993	MLG JAN 23	0	104.80	00020146	TINA MARIE FARQUHAR	MLG 1/3/23-1/30/23
Total for check number 220094			104.80			
Check Number 220095						
1993	MLG JAN 23	0	44.08	81423	AMANDA MARIE FAST	MLG 1/3/23-1/25/23
Total for check number 220095			44.08			
Check Number 220096						
1993	MLG JAN 23	0	67.92	81725	SHANNON ELIZABETH FIELD	MLG 1/3/23-1/30/23
Total for check number 220096			67.92			
Check Number 220097						
1993	MLG JAN 23	0	71.26	81414	HILARY PHILLIPS FINCH	MLG 1/3/23-1/19/23
Total for check number 220097			71.26			
Check Number 220098						
1993	MLG JAN 23	0	145.02	79602	TIFFANI MICHELLE FLORES	MLG 1/3/23-1/30/23
Total for check number 220098			145.02			
Check Number 220099						
1993	612509	1	771.08	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE #11113688 BARCODE RANGE ON FILE THIS PURCHASE IS A REORDER/REPLACEMENT OF BOOKS CURRENTLY IN CIRCULATION.
1993	603735	1	5.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	AVEN GREEN, BAKING MACHINE - BOWLING, DUSTI
1993	603735	3	13.13	79929	FOLLETT CONTENT SOLUTIONS, LLC	AVENGERS ASSEMBLY. ORIENTATION - CHHIBBER, PREETI
1993	603735	5	14.07	79929	FOLLETT CONTENT SOLUTIONS, LLC	BLOOM OF THE FLOWER DRAGON - WEST, TRACEY
1993	603735	8	23.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	COOL SEWING FOR KIDS : A FUN AND CREATIVE INTRODUCTION TO FIBER ART - KUSKOWSKI, ALEX
1993	603735	9	16.17	79929	FOLLETT CONTENT SOLUTIONS, LLC	COURAGEOUS CREATURES - TARSHIS, LAUREN
1993	603735	10	5.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE CRYSTAL CAVERNS - CHARMAN, KATRINA
1993	603735	13	17.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE FEARLESS FLIGHTS OF HAZEL YING LEE - LEUNG, JULIE
1993	603735	14	5.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE GOLDEN TEMPLE - CHARMAN, KATRINA
1993	603735	15	16.17	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE GREAT GHOST HOAX - ECTON, EMILY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	603735	16	14.07	79929	FOLLETT CONTENT SOLUTIONS, LLC	GUARDING THE INVISIBLE DRAGONS - WEST, TRACEY
1993	603735	19	15.77	79929	FOLLETT CONTENT SOLUTIONS, LLC	LITTLE CLAWS - SCHREFER, ELIOT
1993	603735	20	16.17	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE LITTLE OLD LADY WHO WAS NOT AFRAID OF ANYTHING - WILLIAMS, LINDA
1993	603735	24	12.89	79929	FOLLETT CONTENT SOLUTIONS, LLC	MILES MORALES TO THE RESCUE - REYNOLDS, JUSTIN
1993	603735	25	22.04	79929	FOLLETT CONTENT SOLUTIONS, LLC	MY FIRST FRENCH PHRASES - KALZ, JILL
1993	603735	26	20.54	79929	FOLLETT CONTENT SOLUTIONS, LLC	MY FIRST JAPANESE PHRASES - KALZ, JILL
1993	603735	32	5.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE SECRET MAZE - CHARMAN, KATRINA
1993	603735	33	5.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE SHADOWLANDS - CHARMAN, KATRINA
1993	603735	34	16.65	79929	FOLLETT CONTENT SOLUTIONS, LLC	SHARE SOME KINDNESS, BRING SOME LIGHT - STOTT, APRYL
1993	603735	35	5.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE SILVER SWAMP - CHARMAN, KATRINA
1993	603735	36	17.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE SMART COOKIE - JOHN, JORY
1993	603735	39	5.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE WHISPERING OAK - CHARMAN, KATRINA
1993	603735	40	26.04	79929	FOLLETT CONTENT SOLUTIONS, LLC	CATALOGUING AND PROCESSING FOR BOOKS
Total for check number 220099			1,074.78			
Check Number 220100						
4613	589660	0	870.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	BPE KG FTRIP 2-28-23
Total for check number 220100			870.00			
Check Number 220101						
1993	MLG JAN 23	0	81.68	71150	KRISTEN E FOX	MLG 1/3/23-1/30/23
Total for check number 220101			81.68			
Check Number 220102						
4613	02597	1	2,873.00	53105	LINDA GAIL MCINNIS	DRESSES PRINT DRESSES GMP22456
4613	02597	2	2,864.00	53105	LINDA GAIL MCINNIS	JUMPSUITS CUSOM ORANGE GMP22385
4613	02597	3	3,213.00	53105	LINDA GAIL MCINNIS	PANT AND JACKET CUSTOM SHORTS AND JACKET GMP22387
4613	02597	4	114.33	53105	LINDA GAIL MCINNIS	EST SHIPPING
Total for check number 220102			9,064.33			
Check Number 220103						
1993	230105946	1	0.79	60825	GORDON-DARBY, INC.	G/P VENDOR PROVIDES MAINTENANCE & UPKEEP OF INSPECTION MACHINES FOR KELLER ISD VEHICLES. DISTRICT WIDE.
Total for check number 220103			0.79			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220104						
1993	59909841-000	1	1,000.00	72817	GIMKIT, INC	GIMKIT SCHOOL LICENSE
Total for check number 220104			1,000.00			
Check Number 220105						
1993	101169	1	1,057.70	60820	TECHNOLOGY ASSETS, LLC	210-AYNJ: DELL LATITUDE 3420, BTX
Total for check number 220105			1,057.70			
Check Number 220106						
1993	994	1	5,490.75	79416	GRAYCO ENTERPRISES LLC	HVAC PURCHASING PARTS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 220106			5,490.75			
Check Number 220107						
1993	MLG JAN 23	0	76.44	63501	LA'TOYA RASHAYREENA HALEY HAYNES	MLG 1/4/23-1/27/23
Total for check number 220107			76.44			
Check Number 220108						
4613	624863	0	33.50	81860	DAKOTAH HODGES	REF 717918 LAW SHIRT
Total for check number 220108			33.50			
Check Number 220109						
1993	MLG JAN 23	0	16.18	72841	MICHELLE TAFT HOLLISTER	MLG 1/3/23-1/30/23
Total for check number 220109			16.18			
Check Number 220110						
1993	5973235	1	788.91	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $1000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DATA CABLES
4613	3973390	1	106.18	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO : PAINT, NAILS, SCREWS, LUMBER, TAPE ETC
1993	4973265	1	62.58	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $3000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, HARDWARE, TOOLS, PAINT, STAIN, GLUE, FASTENERS, NAILS, SCREWS
1993	4973269	1	21.05	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO TOOLS, BITS, BLADES, PAINT, METAL, WOOD, EAR PLUGS, OIL, STORAGE BINS
1993	8973607	1	36.80	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO TOOLS, BITS, BLADES, PAINT, METAL, WOOD, EAR PLUGS, OIL, STORAGE BINS
1993	7223095	1	296.38	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $300 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO HOOKS, LABEL TAPE, ANCHORS, MOPS, DUST PANS, BROOMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	0973578	1	228.46	54055	HOME DEPOT CREDIT SERVICE	PURCHASE ORDER TO HOME DEPOT FOR ITEMS NOT TO EXCEED $250 BUT NOT LIMITED TO FOAM INSUALATION AND PINE LUMBER
1993	1973537	1	229.00	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED $2,000.00
Total for check number 220110			1,769.36			
Check Number 220111						
1993	2973408	1	32.23	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, TOOLS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1993	8973606	1	35.76	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES & TOOLS DISTRICT WIDE
Total for check number 220111			67.99			
Check Number 220112						
1993	TASA JAN 23	0	46.00	50689	KEVIN HOOD	REIM TASA
Total for check number 220112			46.00			
Check Number 220113						
1993	0112	1	1,151.25	69512	HOUSE OF SHINE, INC.	FOSSIL RIDGE HIGH SCHOOL - COUNSELOR TEAM WORKSHOP SERIES DATES: 8/10/22, 10/27/22, 2/09/23
Total for check number 220113			1,151.25			
Check Number 220114						
1993	TCASE FEB 23	0	124.00	80191	LYNN IRENE JAMESON	REIM TCASE
Total for check number 220114			124.00			
Check Number 220115						
1993	MLG JAN 23	0	190.54	71149	ANGELA DONISE JOHNSON	MLG 1/3/23-1/26/23
Total for check number 220115			190.54			
Check Number 220116						
1993	MLG JAN 23	0	264.03	69843	ALICIA ANNE JONES	MLG 1/3/23-1/27/23
Total for check number 220116			264.03			
Check Number 220117						
4613	23888	1	330.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 GILDAN-ADULT ULTA COTTON T-SHIRT-BLACK
4613	23735	1	240.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 GILDAN ADULTY ULTRA COTTON TSHIRT FOREST GREEN
4613	23651	1	200.00	60194	KELLER TROPHY AND AWARDS, LTD	PURPLE UNITS- 20 GREEN UNITS-12 GREY UNITS- 12 RED UNITS-6
4613	23704	1	245.00	60194	KELLER TROPHY AND AWARDS, LTD	STUDENT SHIRTS FOR BATTLE OF THE BOOKS COMPETITION
Total for check number 220117			1,015.00			
Check Number 220118						
4613	2034	1	140.00	62914	ASHLEY KIMBROUGH	CONTRACTOR TO PROVIDE CHOREOGRAPHY FOR PARKWOOD HILL INTERMEDIATE SHOW CHOIR STUDENTS
Total for check number 220118			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220119						
1993	34041	1	74.96	62864	KIMS KLOSET, LLC	J317 PORT AUTHORITY CORE SOFT SHELL JACKET (MAROON - SMALL)
Total for check number 220119			74.96			
Check Number 220120						
2842	KISD 1/4/23-	1	5,022.50	79634	HORACE GRADY "TREY" LACKEY	CONTRACT LICENSED PROFESSIONAL COUNSELOR SERVICES AT $70 PER HOUR AS NEEDED BY KELLER ISD FROM AUGUST 17, 2022 THROUGH MAY 25, 2023. NOT TO EXCEED 740 HOURS OR $51,800.
Total for check number 220120			5,022.50			
Check Number 220121						
1993	KHS 3-9-23	0	300.00	52066	HEB ISD LD BELL HIGH SCHOOL	KHS BSBALL 3-9-23
Total for check number 220121			300.00			
Check Number 220122						
4613	6RV22570426	1	235.00	62453	LEAD4WARD, LLC	REGISTRATION FOR VIRTUAL TRAINING FOR 3RD & 4TH GRADE MATH TEACHER, MARCH 6, 2023
1993	6RV22570426	1	500.00	62453	LEAD4WARD, LLC	REGISTRATION FOR VIRTUAL TRAINING FOR 3RD & 4TH GRADE MATH TEACHER, MARCH 6, 2023
Total for check number 220122			735.00			
Check Number 220123						
1993	MLG JAN 23	0	280.08	58536	LINDSEY SUZANNE GEASLAND	MLG 1/3/23-1/30/23
Total for check number 220123			280.08			
Check Number 220124						
1993	124629	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM AT ELC SOUTH
1993	124105	2	270.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM AT BPES
1993	124198	3	252.50	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM AT FHMS
1993	124632	4	1,518.75	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM IN BOYS LOCKER ROOM AND GYM AT KHS
1993	124630	5	168.75	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM IN THE CAFETERIA AT KHS
1993	124635	6	67.50	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM IN ROOM 222 AT KMS
Total for check number 220124			2,547.50			
Check Number 220125						
1993	MLG JAN 23	0	28.36	70453	TONYA BARBARA MAKAR	MLG 1/4/23-1/27/23
Total for check number 220125			28.36			
Check Number 220126						
1993	22615171	1	199.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FEES FOR CHRISSY GREELING, KATHLEEN PEERCY, JANET TRAUTMAN TO ATTEND PD IN FORT WORTH, TX ON JUNE 26-28, 2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	22627385	1	199.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FEES FOR CHRISSY GREELING, KATHLEEN PEERCY, JANET TRAUTMAN TO ATTEND PD IN FORT WORTH, TX ON JUNE 26-28, 2023
1993	22319263	1	199.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FEES FOR CHRISSY GREELING, KATHLEEN PEERCY, JANET TRAUTMAN TO ATTEND PD IN FORT WORTH, TX ON JUNE 26-28, 2023
1993	22388930	2	99.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FEES FOR LORI RAMSEY OF NRES TO ATTEND PD IN FORT WORTH, TX ON JUNE 26-28, 2023
Total for check number 220126			696.00			
Check Number 220127						
1993	396	1	1,390.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 220127			1,390.00			
Check Number 220128						
1993	INV0653247	1	30.99	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	INV0653541	1	129.90	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	INV0653461	1	259.99	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number 220128			420.88			
Check Number 220129						
4613	KHS 01/24/20	1	250.00	80107	WILLIAM MORGAN MCLEAN	CLINICIAN FOR CHOIR PERFORMANCE
Total for check number 220129			250.00			
Check Number 220130						
1993	MLG JAN 23	0	60.78	47612	MELISSA SHAW BROWN	MLG 1/3/23-1/27/23
Total for check number 220130			60.78			
Check Number 220131						
1993	INV208782	1	1,934.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	REACHIN FREEZER - ARCTIC AIR MODEL NO. AF23
1993	INV208782	2	241.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	DELIVERY UNCRATE AND SET EQUIPMENT
1993	INV208782	3	158.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	REMOVAL OF EXISTING EQUIPMENT
1993	INV208782	4	304.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	FREIGHT
Total for check number 220131			2,637.00			
Check Number 220132						
1993	MLG JAN 23	0	23.91	59307	AMY MICHELLE MOORE	MLG 1/7/23-1/24/23
Total for check number 220132			23.91			
Check Number 220133						
1993	300122256	0	65.00	62850	AATSP	BIGGS AATSP MBR 23
Total for check number 220133			65.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220134						
1993	9415	1	76.00	78132	TAYLOR BROTHERS DOOR LOCK,LLC	EXTRA LOCKDOWN EXTENDED RED HANDLES
Total for check number 220134			76.00			
Check Number 220135						
1993	2272D1	1	610.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	2-CATEGORY 6 STANDARD WALL OUTLET-STUDENT/TEACHER-PER LOCATION
Total for check number 220135			610.00			
Check Number 220136						
4613	HMS 5-18-23	0	100.00	81383	NRH2O MUSIC FESTIVAL	HMS ORCH DEP 5/18/23
Total for check number 220136			100.00			
Check Number 220137						
4613	PHIS 5-18-23	0	50.00	81383	NRH2O MUSIC FESTIVAL	PHIS ORCH DEP 5-18-23
Total for check number 220137			50.00			
Check Number 220138						
1993	MLG JAN 23	0	79.12	72188	KRISTEN MARY O'QUINN	MLG 1/2/23-1/27/23
Total for check number 220138			79.12			
Check Number 220139						
1993	MLG JAN 23	0	52.47	79862	MADISON RAE PEREZ	MLG 1/4/23-1/27/23
Total for check number 220139			52.47			
Check Number 220140						
1993	MLG JAN 23	0	105.13	81455	ALLISON JENAE PHELPS	MLG 1/2/23-1/31/23
Total for check number 220140			105.13			
Check Number 220141						
2113	GMC JAN 23	0	28.44	81983	DEBORAH PIERCE	REIM GMC
Total for check number 220141			28.44			
Check Number 220142						
1993	MLG JAN 23	0	0.00	78786	SYSTEMS TECHNOLOGY GROUP INC	MLG 1/4/23-1/27/23
Total for check number 220142			0.00			
Check Number 220143						
8673	RMB JAN 23	0	24.90	58438	JACQUELINE MADSEN REDDING	RMB REDDING SHOWER
Total for check number 220143			24.90			
Check Number 220144						
1993	CHS 3-9-23	0	250.00	78454	RICHLAND SOFTBALL BOOSTER CLUB INC	CHS SFBALL 3-9-23
1993	TCHS 3-9-23	0	250.00	78454	RICHLAND SOFTBALL BOOSTER CLUB INC	TCHS SFBALL 3-9-23
Total for check number 220144			500.00			
Check Number 220145						
1993	FRHS 3-7-23	0	175.00	71860	RYAN HIGH SCHOOLTENNIS BOOSTER CLUB	FRHS TENNIS 3-7-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 220145			175.00			
Check Number 220146						
1993	MLG JAN 23	0	203.71	53522	EDNA LAURA SCHROEDER	MLG 1/3/23-1/30/23
Total for check number 220146			203.71			
Check Number 220147						
1993	TASA JAN 23	0	352.07	68382	LEANNE MARIA SHIVERS	REIM TASA
Total for check number 220147			352.07			
Check Number 220148						
1993	MLG JAN 23	0	75.46	69701	CARISSA AIDE SMALL	MLG 1/3/23-1/27/23
Total for check number 220148			75.46			
Check Number 220149						
1993	591-00993	0	205.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FINE ARTS
4613	591-00959	0	911.37	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS
Total for check number 220149			1,116.94			
Check Number 220150						
1993	MLG DEC 22	0	16.81	80954	SARAH APPLEBY THOMPSON	MLG 12/1/22-12/16/22
Total for check number 220150			16.81			
Check Number 220151						
1993	A319986	0	150.00	00023390	KEVIN VORPAHL	FHMS BBALL 1-18-23
1993	A313827	0	150.00	00023390	KEVIN VORPAHL	HMS BBALL 1-19-23
Total for check number 220151			300.00			
Check Number 220152						
1993	A313823	0	150.00	63881	KYLE VORPAHL	HMS BBALL 1-18-23
Total for check number 220152			150.00			
Check Number 220153						
1993	CTE JAN 23	0	215.94	78252	JUSTIN L WALKER	REIM CTE
Total for check number 220153			215.94			
Check Number 220154						
1993	CHS 3-9-23	0	500.00	62980	WEATHERFORD BOOSTER CLUB, INC.	CHS BSBALL 3-9-23
Total for check number 220154			500.00			
Check Number 220155						
1993	TASA JAN 23	0	340.55	55887	RICHARD E WESTFALL JR	REIM TASA
Total for check number 220155			340.55			
Check Number 220156						
1993	TASA JAN 23	0	292.55	78171	SCOTT WREHE	REIM TASA
Total for check number 220156			292.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220157						
1993	MLG JAN 23	0	88.82	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 1/2/23-1/30/23
Total for check number 220157			88.82			
Check Number 220158						
4613	KCA 2-16-23	1	490.00	80961	SODEXO MANAGEMENT, INC.	* PLEASE ISSUE CHECK * AVID CAMPUS VISIT TO UT TYLER IN TYLER TX FOR 56 KCA AVID STUDENTS AND 6 ADVISORS ON 2.16.23
4613	KCA 2-16-23	2	52.50	80961	SODEXO MANAGEMENT, INC.	6 KCA TEACHERS MEALS
Total for check number 220158			542.50			
Check Number 702506						
8633	PR K73	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 702506			218.87			
Check Number 702507						
8633	PR K73	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702507			301.14			
Check Number V187092						
1993	44052	1	200.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SERVICE CALL FOR MONIKOTE SN: 1128-5576
Total for check number V187092			200.00			
Check Number V187093						
8673	27031	1	20.00	64382	ACTIVE IMPRESSIONS, LP	PC450 PORT & COMPANY FAN FAV TEE JET BLACK-STAFF LARGE AND X-LARGE
4613	27032	1	160.00	64382	ACTIVE IMPRESSIONS, LP	PC450Y PORT & COMPANY YOUTH FAN FAV JET BLACK SHIRT MED, LARGE
8673	27031	2	12.00	64382	ACTIVE IMPRESSIONS, LP	PC450 PORT & COMPANY FAN FAV TEE JET BLACK 2XL-STAFF
4613	27032	2	40.00	64382	ACTIVE IMPRESSIONS, LP	PC450 PORT & COMPANY JET BLACK SHIRT SMALL AND MED
8673	27031	3	2.64	64382	ACTIVE IMPRESSIONS, LP	TAX
Total for check number V187093			234.64			
Check Number V187094						
1993	AL02843745	1	284.00	00005868	APPLE INC	MWP02AM/A THUNDERBOLT 4 PRO CABLE (3M)
Total for check number V187094			284.00			
Check Number V187095						
1993	4385012	1	119.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781419742385 I AM ONE: A BOOK OF ACTION
Total for check number V187095			119.90			
Check Number V187096						
1993	253712	1	56.64	68396	BLICK ART MATERIALS LLC	20305-1002 DIXON PENCIL SHARPENED 72CT
1993	253712	3	7.96	68396	BLICK ART MATERIALS LLC	22993-1000 BLENDING STUMPS MED 3CT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	253712	4	29.20	68396	BLICK ART MATERIALS LLC	30408-8716 STROKE/COAT GLAZE CAMEL BACK PINT
1993	253712	5	168.79	68396	BLICK ART MATERIALS LLC	30433-1030 STROKE COAT GLAZE KIT 12 PINTS
1993	253712	6	29.20	68396	BLICK ART MATERIALS LLC	30408-2616 STROKE/COAT GLAZE GRY HARE PINT
1993	253712	7	29.20	68396	BLICK ART MATERIALS LLC	30408-9336 STROKE/COAT GLAZE SLVR LINING PINT
1993	253712	8	56.40	68396	BLICK ART MATERIALS LLC	21028-1001 GENERALS PINK ERASER .25 X 1 X .75
Total for check number V187096			377.39			
Check Number V187097						
1993	192886	1	833.43	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE ATTACHED BOOKLIST
1993	191878	1	213.41	00013036	BOUND TO STAY BOUND BOOKS, INC	THIS PURCHASE IS A REORDER/REPLACEMENT OF BOOKS CURRENTLY IN CIRCULATION. THE CAMPUS LIBRARIAN HAS REVIEWED THESE BOOKS AGAINST THE CONTENT GUIDELINES, AND THE BOOKS ON THIS LIST CONTINUE TO
Total for check number V187097			1,046.84			
Check Number V187098						
1993	920370452	1	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	CHALLENGER DISCUS 1.6K
1993	920400697	1	1,225.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA NAVY/WHITE TRAVEL BAGS W/ EMBROIDERY
1993	920422134	1	249.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESSENTIALS HIGH JUMP XBARS (SET OF 3) ITEM #GA5223
4613	920346757	1	1,360.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-F6 - BT SOLID BATTERS HELMET MZ380395 15/SM-MED, 5/LG-XL
1993	920400697	2	74.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING CHARGE
1993	920370452	2	58.00	68301	VARSITY BRANDS HOLDING CO., INC.	CHALLENGER DISCUS 1K
4613	920346757	2	68.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	920370452	3	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	IRON SHOT 12LB
1993	920370452	4	26.00	68301	VARSITY BRANDS HOLDING CO., INC.	IRON SHOT 6LB
1993	920356844	5	250.00	68301	VARSITY BRANDS HOLDING CO., INC.	500 PURPLE WHITE POLO
1993	920370452	5	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING COST
1993	920422134	99	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	920356844	99	13.72	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V187098			3,578.72			
Check Number V187099						
1993	12419	1	698.25	66976	MICHELE M. SUMMERALL	1 COLOR METALLIC POMS - ADULT TURQUOISE METALLIC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	12419	2	997.50	66976	MICHELE M. SUMMERALL	1 COLOR METALLIC POMS - ADULT IRRIDESCENT
1993	12419	3	45.97	66976	MICHELE M. SUMMERALL	SHIPPING
Total for check number V187099			1,741.72			
Check Number V187100						
1993	IN228791	1	86.36	00001477	THE PROPHET CORPORATION	RAINBOW CLASSIC COAT-FOAM DODGE BALLS - 6.3" DIA SET OF 6 ITEM: 41-590
1993	IN253994	1	58.46	00001477	THE PROPHET CORPORATION	RAINBOW FOAM RINGS - 10" SET OF 6 ITEM: 41-376
1993	IN240231	2	291.12	00001477	THE PROPHET CORPORATION	RAINBOW QUICK FIT WAIST PINNIE - SMALL SET OF 6 ITEM: 29-820
1993	IN253994	2	89.96	00001477	THE PROPHET CORPORATION	RAINBOW FOAM RINGS 14" SET OF 6
1993	IN228791	3	94.95	00001477	THE PROPHET CORPORATION	POOL NOODLES - 60" L, SET OF 28 ITEM: 86-638
1993	IN253994	3	40.46	00001477	THE PROPHET CORPORATION	RAINBOW AIRFOAM BALLS 9" - SET OF 6 ITEM: 72-070
1993	IN228791	4	89.92	00001477	THE PROPHET CORPORATION	ULTRAFIT CLASSIC FITNESS STEP - 6"H BLUE ITEM: 85-301
1993	IN253994	4	31.46	00001477	THE PROPHET CORPORATION	HOOP COUPE STORAGE BAG - 36" BLUE ITEM: 43-521
1993	IN253994	5	71.96	00001477	THE PROPHET CORPORATION	RAINBOW DURAHOOP HOOPS - 36" SET OF 12 ITEM:43-506
1993	IN228791	5	28.72	00001477	THE PROPHET CORPORATION	GOPHER PERFORMER - RUBBER FOOTBALL YOUTH ITEM: 61-511
1993	IN253994	6	179.92	00001477	THE PROPHET CORPORATION	RAINBOW VINYL CONES - 18: SET OF 6 ITEM: 85-816
1993	IN253994	7	53.96	00001477	THE PROPHET CORPORATION	RAINBOW DURA HOOPS 24" - SET OF 12 ITEM: 43-504
Total for check number V187100			1,117.25			
Check Number V187101						
4613	10687142-0	1	20.88	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3000 FOR INK SUPPLIES FOR ROLAND & EPSON PRINTERS FOR KCAL GRAPHICS STUDENT USE
1993	10687142-0A	1	351.12	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $2974 FOR INK SUPPLIES FOR ROLAND & EPSON PRINTERS FOR KCAL GRAPHICS STUDENT INSTRUCTIONAL USE
1993	10690719-0	1	651.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $2974 FOR INK SUPPLIES FOR ROLAND & EPSON PRINTERS FOR KCAL GRAPHICS STUDENT INSTRUCTIONAL USE
Total for check number V187101			1,023.00			
Check Number V187102						
1993	57423	1	592.80	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT NATURAL GILDAN 800 T-SHIRT WITH FULL FRONT 23-06-017 AKUCE DESIGN 8/SMALL, 20/MEDIUM, 8/LARGE, 3/XLARGE
4613	57421	1	172.90	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT, MEDIUM JBLACK ILDAN 800 TSHIRT WITH FULL FRONT AND FULL BACK 23-06-019 DESIGNS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	57423	2	32.40	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT NATURAL GILDAN 800 T-SHIRT WITH FULL FRONT 23-06-017 ALICE DESIGN 2/2XLARGE
4613	57421	2	222.30	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT, LARGE
Total for check number V187102			1,020.40			
Check Number V187103						
1993	INV0064583	1	1,050.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	LEVEL 1 SUPPORT TECHNICIAN
1993	INV0065565	1	210.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	LEVEL 1 SUPPORT TECHNICIAN
Total for check number V187103			1,260.00			
Check Number V187104						
1993	20687	1	36.75	59648	R & A ANDERSON ENTERPRISE	NAME PLATES
Total for check number V187104			36.75			
Check Number V187105						
2113	5114761	1	259.00	00003410	BUREAU OF EDUCATION AND RESEARCH	STAFF DEVELOPMENT, PRACTICAL STRATEGIES, DANIEL STORMES
2113	5114757	2	259.00	00003410	BUREAU OF EDUCATION AND RESEARCH	STAFF DEVELOPMENT, PRACTICAL STRATEGIES, SANIA NAQVI
2113	5114755	3	259.00	00003410	BUREAU OF EDUCATION AND RESEARCH	STAFF DEVELOPMENT, PRACTICAL STRATEGIES, FLORENCE HUFFMAN
2113	5114760	4	259.00	00003410	BUREAU OF EDUCATION AND RESEARCH	STAFF DEVELOPMENT, PRACTICAL STRATEGIES, ANNA NICHOLS
2113	5114756	5	259.00	00003410	BUREAU OF EDUCATION AND RESEARCH	STAFF DEVELOPMENT, PRACTICAL STRATEGIES, SAMANTHA LANDERS
Total for check number V187105			1,295.00			
Check Number V187106						
4613	364882572	1	12.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4613	365041473	1	1.99	00009210	J. W. PEPPER & SON, INC	STAND UP PERFORMANCE MP3 DOWNLOAD JOSHUAH CAMPBELL & CYNTHIA ECHEUMUNA-ERIVO PERFORMANCE MP3
4613	365071282	1	13.75	00009210	J. W. PEPPER & SON, INC	SOMETHING TOLD THE WILD GEESE SHERRI PORTERFIELD TWO-PART
4613	365071282	2	22.50	00009210	J. W. PEPPER & SON, INC	GLORIA AND ALLELUIA SCHRAM, R TWO-PART
4613	365041473	2	24.99	00009210	J. W. PEPPER & SON, INC	STAND UP ACCOMPANIMENT MP3 DOWNLOAD JOSHUAH CAMPBELL & CYNTHIA ECHEUMUNA-ERIVO ACCOMPANIMENT MP3
4613	364884489	2	45.00	00009210	J. W. PEPPER & SON, INC	10047189 20 2.25 $0.00 $45.00 MON COEUR SE RECOMMANDE A VOUS DILASSO, O SSA
4613	364882572	3	11.25	00009210	J. W. PEPPER & SON, INC	10047189E 5 2.25 $0.00 $11.25 MON COEUR SE RECOMMANDE A VOUS EPRINT DILASSO, O SSA
4613	365043534	3	35.00	00009210	J. W. PEPPER & SON, INC	THE TEMPTATIONS : SONGS FROM "AIN'T TOO PROUD" MARK BRYMER SAB
4613	365071282	3	5.99	00009210	J. W. PEPPER & SON, INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	364955141	4	2.05	00009210	J. W. PEPPER & SON, INC	10663885 1 2.05 $0.00 $2.05 HUMMINGBIRD RUTH E. DWYER SSA
4613	365041473	4	4.99	00009210	J. W. PEPPER & SON, INC	THE TEMPTATIONS : SONGS FROM "AIN'T TOO PROUD" PERFORMANCE MP3 DOWNLOAD MARK BRYMER PERFORMANCE MP3
4613	365041473	5	64.99	00009210	J. W. PEPPER & SON, INC	THE TEMPTATIONS : SONGS FROM "AIN'T TOO PROUD" ACCOMPANIMENT MP3 DOWNLOAD MARK BRYMER ACCOMPANIMENT MP3
4613	364884489	5	2.50	00009210	J. W. PEPPER & SON, INC	10443513 1 2.50 $0.00 $2.50 THE DAWN'S AWAKE! LAURA FARNELL TTB OR TB
4613	364884489	6	3.00	00009210	J. W. PEPPER & SON, INC	3281565 1 3.00 $0.00 $3.00 COME TRAVEL WITH ME SCOTT FARTHING TTB
4613	365043534	6	23.50	00009210	J. W. PEPPER & SON, INC	STAND UP JOSHUAH CAMPBELL & CYNTHIA ECHEUMUNA-ERIVO SAB
4613	365041473	7	12.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V187106			287.48			
Check Number V187107						
1993	1929418	2	39.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM # 5002RD .875 RED NECK RIBBON QTY 100 .39 EA
1993	1929418	3	60.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM # 5003RD 1.5 RED NECK RIBBON QTY 100 .60
1993	1929418	4	109.65	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM # SAM84GO STAR GOLD MEDAL 1.75 QTY 85 1.29EA
1993	1929418	5	84.15	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM # ENGMEDL LASER MEDAL ENGRAFING LINE #1 WRES CHARGERS LINE #2 4TH GRADER QTY 85 .99 EA
1993	1929418	6	293.25	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM # T01REM STAR RED MEDAL 2" QTY 85 3.45EA
1993	1929418	7	29.30	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING AND HANDLING 29.30
Total for check number V187107			615.35			
Check Number V187108						
1993	338628011123	1	379.05	80434	LAKESHORE PARENT, LLC	RA585X EARLY MATH MANIPULATIVE LIBRARY
1993	338628011123	2	284.05	80434	LAKESHORE PARENT, LLC	TT280X EARLY MATH INSTANT LEARNING CENTERS - COMPLETE SET
1993	338628011123	3	28.49	80434	LAKESHORE PARENT, LLC	LA623 SELF-ADHESIVE CLASSROOM LABELING POCKETS - SET OF 30 - 3 5/8" X 3 5/8"
1993	338628011123	4	18.99	80434	LAKESHORE PARENT, LLC	LA820X LAKESHORE NO-SPILL PAINT CUPS - SET OF 10 COLORS
1993	338628011123	5	227.05	80434	LAKESHORE PARENT, LLC	LC355X LAKESHORE MULTICULTURAL CLOTHING SET
1993	338628011123	6	255.55	80434	LAKESHORE PARENT, LLC	PP1100X CLASSROOM FLOOR PUZZLES - COMPLETE SET
1993	338628011123	7	47.49	80434	LAKESHORE PARENT, LLC	RA233 BEST-BUY BUILDING BRICKS - STARTER SET
1993	338628011123	8	66.49	80434	LAKESHORE PARENT, LLC	PP777 CREATE-A-PATH MAGNETIC CENTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	338628011123	9	47.49	80434	LAKESHORE PARENT, LLC	LC926 CLASSROOM MAGNETIC LETTERS KIT
1993	338628011123	10	35.14	80434	LAKESHORE PARENT, LLC	LL869X MAGNETIC WRITE & WIPE MINI BOARD - SET OF 10
1993	338628011123	11	65.54	80434	LAKESHORE PARENT, LLC	DD745X LAKESHORE HANDS-ON MATH TRAYS- COMPLETE SET
1993	338628011123	12	284.05	80434	LAKESHORE PARENT, LLC	DD546 PLAY-ALL-AROUND DOLLHOUSE
1993	338628011123	13	170.05	80434	LAKESHORE PARENT, LLC	DD545 PLAY-ALL-AROUND DOLLHOUSE FURNITURE
1993	338628011123	14	47.49	80434	LAKESHORE PARENT, LLC	RR653 LAKESHORE COMMUNITY BLOCK PLAY PEOPLE
1993	338628011123	15	66.49	80434	LAKESHORE PARENT, LLC	KX23 FLANNEL BOARD - 24" X 36"
1993	338628011123	16	47.49	80434	LAKESHORE PARENT, LLC	LA427 BEST-BUY KITCHEN PLAYSET
1993	338628011123	17	170.05	80434	LAKESHORE PARENT, LLC	LA583 STAND-UP MAGNETIC DESIGN CENTER
1993	338628011123	18	66.49	80434	LAKESHORE PARENT, LLC	LA964 ADJUSTABLE POCKET CHART STAND
1993	338628011123	19	12.34	80434	LAKESHORE PARENT, LLC	LC3547 ANIMALS PREPARED SLIDE KIT
1993	338628011123	20	75.99	80434	LAKESHORE PARENT, LLC	LA627 TEACHING TUBS STORAGE RACK
1993	338628011123	21	189.05	80434	LAKESHORE PARENT, LLC	LC856 ALPHABET SOUNDS TEACHING TUBS
1993	338628011123	22	26.59	80434	LAKESHORE PARENT, LLC	LK297BU HEAVY DUTY POCKET CHART - BLUE
1993	338628011123	23	37.99	80434	LAKESHORE PARENT, LLC	LM826 HARDWOOD COMMUNITY VEHICLES - SET OF 10
1993	338628011123	24	56.99	80434	LAKESHORE PARENT, LLC	LM365 BEST-BUY PLAY FOOD ASSORTMENT
1993	338628011123	25	28.49	80434	LAKESHORE PARENT, LLC	RJ10 BLOCK PLAY TRAFFIC SIGNS
1993	338628011123	26	379.05	80434	LAKESHORE PARENT, LLC	LC890X LAKESHORE CAREER COSTUME SET
Total for check number V187108			3,113.93			
Check Number V187109						
1993	IN0825459	1	1,520.00	00001536	WILLIAM V MACGILL COMPANY	ITEM NUMBER 13021 FAST FACTS FOR THE SCHOOL NURSE, THIRD EDITION
Total for check number V187109			1,520.00			
Check Number V187110						
1983	020230	1	462.50	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED $5,000 DOLLARS***TO BE USED FOR REPAIRS ON DECTRON UNIT. THIS UNIT CONTROLS THE AIR QUALITY IN THE POOL AREA AT KISD NATATORIUM
Total for check number V187110			462.50			
Check Number V187111						
1993	IN96041588	1	48.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	NEOPRENE KNEE SLEEVE MEDIUM
1993	IN96041588	2	28.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	NEOPRENE KNEE SLEEVE SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	IN96041588	3	4.32	59879	PERFORMANCE HEALTH SUPPLY, INC.	SLANT TIP TWEEZERS
1993	IN96041588	4	4.16	59879	PERFORMANCE HEALTH SUPPLY, INC.	SPLINTER FORCEPS
1993	IN96041588	5	180.92	59879	PERFORMANCE HEALTH SUPPLY, INC.	LIGHTPLAST 2" ELASTIC TAPE
1993	IN96041588	6	32.66	59879	PERFORMANCE HEALTH SUPPLY, INC.	POWERFLEX 1" TAPE
1993	IN96041588	99	23.91	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V187111			322.77			
Check Number V187112						
4613	CHS JROTC 4/	0	6,500.00	70060	THE BOWDEN INC	CHS MILITARY BALL
Total for check number V187112			6,500.00			
Check Number V187113						
1993	1110074-01	1	0.00	57928	THE BURMAX COMPANY, INC.	FSC691 FANTASEA DISPOSABLE FINE TIP MICRO APP 100CT
1993	1110074-01	10	0.00	57928	THE BURMAX COMPANY, INC.	TONER-1 PROFILE SKINCARE REVITALIZING TONER
1993	1110074-01	12	0.00	57928	THE BURMAX COMPANY, INC.	3D-80314-M 3D BEAUTY MINI TINT KIT
Total for check number V187113			0.00			
Check Date 2/16/2023						
Check Number 220159						
2403	813381	0	20.00	81922	RUBI ALVARADO	REF 813381 LUNCH
Total for check number 220159			20.00			
Check Number 220162						
4613	1CC3FPL3Y96D	1	7.48	55725	AMAZON CAPITAL SERVICES, INC	B00006IFH0|Sanford Mr. Sketch Watercolor Markers, Scented Assorted Colors, Set Of 12
4613	1JGGXFQKFVD7	1	59.97	55725	AMAZON CAPITAL SERVICES, INC	B00KB8CB9O|Rosewill 120mm Case Fan 4-Pack, Long Life Sleeve Bearing Computer Case Fan ROCF-13001, Ultra Quiet Computer Cooling Fan 4 Pack 120 mm Standard Case Fan
4613	1DX1FVLP1F19	1	507.00	55725	AMAZON CAPITAL SERVICES, INC	B0008GRNWE|Rubbermaid Commercial Xtra Instrument and Rolling Utility Cart, Gray, with Drawer and Cabinet, for Service Restaurant Hospitality
4613	1HVWX3CMLWPN	1	97.45	55725	AMAZON CAPITAL SERVICES, INC	B085LN3N8M|Disposable Black Nitrile Gloves Medium, 200 Count -Heavy Duty 4 Mil Thick -Powder Free, Rubber Latex Free, Medical Exam Grade
4613	1RQXRWRLHRRC	1	-32.70	55725	AMAZON CAPITAL SERVICES, INC	B00K6IRSTW|Acrimet Premium Metal Bookends (Heavy Duty) (Black Color) (1 Pair)
4613	1PXVCRGNWTCX	1	32.70	55725	AMAZON CAPITAL SERVICES, INC	B00K6IRSTW|Acrimet Premium Metal Bookends (Heavy Duty) (Black Color) (1 Pair)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	17F79CKFKN9W	1	6.19	55725	AMAZON CAPITAL SERVICES, INC	B00006RVTS|Crayola Colored Pencil Set, School Supplies, Assorted Colors, 36 Count, Long
4613	16LC4TV9L3CY	1	8.49	55725	AMAZON CAPITAL SERVICES, INC	B07GF9421C|Coogam Wooden Blocks Puzzle Brain Teasers Toy Tangram Jigsaw Intelligence Colorful 3D Russian Blocks Game STEM Montessori Educational Gift for Kids (40 Pcs)
4613	11N7341QPJNL	1	138.06	55725	AMAZON CAPITAL SERVICES, INC	B0006HXRSY|Safco Products Wood Adjustable Literature Organizer, 32 Compartment with Drawers, 9494GR, Grey, Durable Construction, Removable Shelves, Stackable
4613	133KRVC6C11W	1	19.74	55725	AMAZON CAPITAL SERVICES, INC	B004ALQ0M2|Fairfield Poly Fil Premium Fiber Fill, 32-Ounce
1993	1JJQ3GXWJP33	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B092J673YK|Sanpaint Magnetic Pencil Holder,Mesh Stainless Steel Pen Basket, Metal Writing Utensil Storage Organizer for Whiteboard,Blackboard,Kitchen, Locker, Home, or Office
1993	1JC31JKLMNVH	1	12.95	55725	AMAZON CAPITAL SERVICES, INC	0804849358|Origami Paper 500 sheets Kaleidoscope Patterns 6" (15 cm): Tuttle Origami Paper: Double-Sided Origami Sheets Printed with 12 Different Designs (Instructions for 6 Projects Included)
1993	1J7LT4P6KMF7	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD1SL3|Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 320 pencils
1993	1JGGXFQKYKD9	1	251.67	55725	AMAZON CAPITAL SERVICES, INC	B002VKABJ2|Akro-Mils 30235 AkroBins Plastic Hanging Stackable Storage Organizer Bin, 11-Inch x 11-Inch x 5-Inch, Clear, 6-Pack
1993	1LGKPHKNJFC1	1	105.44	55725	AMAZON CAPITAL SERVICES, INC	B01E563X1W|Pepperidge Farm Cheddar Goldfish Multipack (1.5 Oz., 30 ct.)
1993	1LJJCNXP7LXP	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IF1X|Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Green, 100 per Box (12143)
1993	1N4RD6NPJDC4	1	44.52	55725	AMAZON CAPITAL SERVICES, INC	B0757N2C6C|G-Cord Apple MFI Certified Short Lightning to USB Charging and Sync Cable (5 Pack, 7 Inch)
1993	1RP96GJ4C469	1	6.13	55725	AMAZON CAPITAL SERVICES, INC	B07QHSKGMH|Amazon Basics Masking Tape, 0.7 Inch x 180 Feet - Pack of 3 Rolls
1993	1TV13QNW6J4P	1	26.94	55725	AMAZON CAPITAL SERVICES, INC	B001F9J4OS|Swingline Staples, Standard, 1/4" Length, 210/Strip, 5000/Box, 10 Pack (35111) Packaging may vary
1993	1T61P1FLKPVY	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B06XVRDV67|JPSOR 24pcs Fake Vines Fake Ivy Leaves Artificial Ivy, Ivy Garland Greenery Vines for Bedroom Decor Aesthetic Silk Ivy Vines for Room Wall Home Decoration

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1XF3FDNV1TP6	1	27.71	55725	AMAZON CAPITAL SERVICES, INC	B000ZDME7Y|Perler 17000 Assorted Bulk Fuse Beads Set with Storage Jar for Arts and Crafts, Multicolor, 22000 pcs
1993	1XRVLJLJKX3K	1	6.73	55725	AMAZON CAPITAL SERVICES, INC	B01HGYH2BW|BIC White-Out Brand EZ Correct Correction Tape, 4 Count
1993	1WVF1VY7J4Y7	1	98.97	55725	AMAZON CAPITAL SERVICES, INC	B084XSNMLR|Dremel DigiLab PLA-WHI-01 3D Printer Filament - 1.75mm PLA Filament for High Performance 3D Printing - 0.75 kg Spool Weight - RFID Enabled [amp] Plant Based With 50% More per Spool - (White)
1993	133KRVC6WQ6N	1	11.26	55725	AMAZON CAPITAL SERVICES, INC	B00CP5C2L8|Post-it Memo Flags, 60 Count, 1 in Wide, Assorted Bright Colors (682-ARROW)
1993	11LXWDN931GL	1	311.98	55725	AMAZON CAPITAL SERVICES, INC	B07Y81FQV3|BON AUGURE Industrial Sofa Console Table for Entryway, 3 Tier Foyer Table for Hallway, Rustic Hall Tables Behind Couch (47 Inch, Rustic Brown)
1993	11N7341Q1JYC	1	129.90	55725	AMAZON CAPITAL SERVICES, INC	B0B12CD5M4|OWLBAY 12 Pack Flameless Candles, Ivory LED Candles, Battery Operated Flickering Candles with 10-Key Remote Control and Cycling 24 Hours Timer, D2.2"xH4"5"6"7", Waterproof for Indoor and Outdoor Use
1993	16CKMWLWWL6H	1	9.17	55725	AMAZON CAPITAL SERVICES, INC	B01BRGU8R0|Amazon Basics Multipurpose, Comfort Grip, PVD coated, Stainless Steel Office Scissors - Pack of 3
1993	16QXN47X1TLY	1	7.19	55725	AMAZON CAPITAL SERVICES, INC	B00007LVEL|Avery Removable Print or Write Color Coding Labels, 1 x 3 Inches, 200 Labels (5481), Assorted Color (Neon Green/Neon Orange/Neon Red/Neon Yellow)
1993	1DWL77XT1FX1	1	18.09	55725	AMAZON CAPITAL SERVICES, INC	B019J7DMH2|Raymond Geddes 69836 Mash Ups Scented Erasers For Kids (Pack of 24)
1993	1CVDXWJNL4JF	1	114.75	55725	AMAZON CAPITAL SERVICES, INC	B07VXCJR9J|RibbonsNow"A" Honor Roll Award Ribbons - 100 Blue Bookmark Style Ribbons
1993	1CVDXWJNKYP4	1	189.70	55725	AMAZON CAPITAL SERVICES, INC	B08TPLGVPR|Quartet Dry Erase Markers, White Board Markers, Chisel Tip, Enduraglide, 12 DIFFERENT ASSORTED COLORS, Bulk Whiteboard Dry
1993	19PRK761J9DK	1	197.78	55725	AMAZON CAPITAL SERVICES, INC	B0BD3V7FBL|Large Dry Erase Calendar - Dry Erase Calendar for Wall, Undated Monthly Wall Calendar Laminated, 27.8"x 40", Blank Reusable Calendar Planner with Ample Daily Boxes, Notes for Home, Office, Classroom
1993	1DKC33J61JMM	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	0593111524|J.D. and the Great Barber Battle (J.D. the Kid Barber)
1993	1CMJ64MYTWFH	1	52.72	55725	AMAZON CAPITAL SERVICES, INC	B01E7AI6LI|Bob's Red [amp] White Bob's Sweet Stripes Soft Candy, 61.73 Ounce, Peppermint, 350 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1DX1FVLPJL31	1	11.34	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1993	1DX1FVLP4HH6	1	68.39	55725	AMAZON CAPITAL SERVICES, INC	B01LXFHGM5|Tripp Lite USB C to HDMI Multiport Video Adapter Converter 4K w/ USB-A Hub, USB-C PD Charging Port [amp] Gigabit Ethernet Port, Thunderbolt 3 Compatible, USB Type C, USB Type-C (U444-06N-H4GU-C),White
1993	1G7FKJMFJWCN	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08TM1ZPX8|HTVRONT Permanent Vinyl, Adhesive Vinyl for Cricut - 45 Vinyl Sheets 12" x 12" [amp] 5 Transfer Tape Sheets Set for Craft Projects, Signs, Scrapbooking (Multi Color 50pack)
1993	1G7D7PD41VRY	1	38.57	55725	AMAZON CAPITAL SERVICES, INC	B00D5Q8M5Q|Keebler, Zesta, Saltine Crackers, Original, Single Serve, 0.20 Oz(Pack of 300)
1993	1FDKFK1DTF41	1	69.49	55725	AMAZON CAPITAL SERVICES, INC	B082F3Y6Q7|HBTower 3 Step Ladder, Folding Step Stool with Wide Anti-Slip Pedal, 500 lbs Sturdy Steel Ladder, Convenient Handgrip, Lightweight, Portable Steel Step Stool, Green and Black
4613	1HVWX3CMLWPN	2	83.60	55725	AMAZON CAPITAL SERVICES, INC	B09JGPVMBB|ForPro Disposable Nitrile Gloves, Chemical Resistant, Powder-Free, Latex-Free, Non-Sterile, Food Safe, 4 Mil, Black, Large, 100-Count
4613	1JGGXFQKFVD7	2	52.69	55725	AMAZON CAPITAL SERVICES, INC	B07W6PY2GC|50ft x 3/4" ID Clear Vinyl Tubing, Flexible Hybrid PVC Tubing Hose, Lightweight Plastic Tube UV Chemical Resistant Vinyl Hose, BPA Free and Non Toxic
4613	1CC3FPL3Y96D	2	7.56	55725	AMAZON CAPITAL SERVICES, INC	B002ZZ5DLO|Scotch Heavy Duty Shipping Packaging Tape with Dispenser , Pack Of 2
4613	1PXVCRGNWTCX	2	43.60	55725	AMAZON CAPITAL SERVICES, INC	B00K6IRSYW|Acrimet Premium Metal Bookends (Heavy Duty) (Purple Color) (1 Pair)
4613	17F79CKFKN9W	2	5.18	55725	AMAZON CAPITAL SERVICES, INC	B00023TZKG|Crayola Crayons for Kids, School Supplies, 16 Count
4613	133KRVC6C11W	2	9.66	55725	AMAZON CAPITAL SERVICES, INC	B00735UYKQ|Missouri Meerschaum - Ozark Mountain Hardwood Tobacco Pipe - Rob Roy, Bent Bit
4613	16LC4TV9L3CY	2	36.80	55725	AMAZON CAPITAL SERVICES, INC	B07K91GV6N|Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12
4613	11N7341QPJNL	2	19.78	55725	AMAZON CAPITAL SERVICES, INC	B00HT5HD8G|Learning Resources Dive into Shapes! A "Sea" and Build Geometry Set, Geometry for Kids, Develops Shape Recognition. Back to School Games, , 129 Pieces, Ages 6+
1993	1JJQ3GXW7JX3	2	102.56	55725	AMAZON CAPITAL SERVICES, INC	B074Q4R8LK|Big Joe Milano Beanbag Chair Mint Plush

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1JC31JKLMNVH	2	17.70	55725	AMAZON CAPITAL SERVICES, INC	B00004Z60O|DYMO Authentic LW Multi-Purpose Square Labels | DYMO Labels for LabelWriter Printers, Great for Barcodes, (1" x 1"), 1 Roll of 750
1993	1JGGXFQKYKD9	2	104.70	55725	AMAZON CAPITAL SERVICES, INC	B0052L7KNC|Officemate Recycled Desk Tray, Side Load, 15 1/8 x 8 7/8 x 15, Letter/A4, 6/PK (26212)
1993	1N4RD6NPJDC4	2	88.47	55725	AMAZON CAPITAL SERVICES, INC	B091CCS36H|Vplus 150 Pack Compostable Disposable Paper Plates 10 inch Super Strong Paper Plates 100% Bagasse Natural Biodegradable
1993	1LJJCNXP7LXP	2	27.63	55725	AMAZON CAPITAL SERVICES, INC	B00006IF25|Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Purple, 100 per Box (13043)
1993	1LGKPHKNJFC1	2	20.99	55725	AMAZON CAPITAL SERVICES, INC	B08826B2XL|Classic Snack Care Package
1993	1T61P1FLKPVY	2	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0869C14XH|L'VOW Feather Boa Ribbon Punk Gothic Shawl Maleficent Costume for Halloween(Brown)
1993	1TV13QNW6J4P	2	61.45	55725	AMAZON CAPITAL SERVICES, INC	B001HA8J0K|Pacon Peacock Super-Bright Sentence Strips, Assorted Colors, Pack Of 100
1993	1XF3FDNV1TP6	2	27.18	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA|Scotch Double Sided Tape, 1/2 in x 500 in, 6 Dispensered Rolls (6137H-2PC-MP)
1993	1XRVLJLJKX3K	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0779714V6|Selizo 10pcs Retractable Badge Holders Retractable ID Badge Clips Badge Reels Retractable with Carabiner Reel Clip
1993	11N7341Q1JYC	2	169.90	55725	AMAZON CAPITAL SERVICES, INC	B0B9NRC2T1|BALENNZ Cape Cloak with Hood Unisex Adult Vampire Witch Cape Hooded Robe Halloween Costume Christmas Cosplay Black Cloak,M
1993	11LXWDN931GL	2	69.90	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49|Germ-X Original Hand Sanitizer, With Pump, 8 Fl Oz (Pack Of 12)
1993	133KRVC6WQ6N	2	22.01	55725	AMAZON CAPITAL SERVICES, INC	B00Q4K9IIU|Imak A10166 Mouse Wrist Cushion, Gray
1993	16CKMWLWWL6H	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08GGVDVZT|Sticky Notes 3x3 in (24 Pads) Bright Colored Super Self Sticky Pads - 100 Sheets / Pad - Easy to Post for School, Office Supplies, Desk Accessories
1993	16QXN47X1TLY	2	22.07	55725	AMAZON CAPITAL SERVICES, INC	B004E3LYP4|Pacon 6-Ply Railroad Board P5461-1, White, 22 x 28, Pack of 25
1993	1DKC33J61JMM	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	0593111559|J.D. and the Family Business (J.D. the Kid Barber)
1993	1CMJ64MYTWFH	2	13.95	55725	AMAZON CAPITAL SERVICES, INC	B01LXM8W8T|Gel Ice Packs for Injuries Reusable Gel (2 Pack) Reusable Hot Pack [amp] Cold Pack Compress for Injury, Pain Relief, Rehabilitation, Flexible Therapy, for Knee, Back, Neck, Wrist, Ankle (Blue)
1993	1CVDXWJNL4JF	2	114.75	55725	AMAZON CAPITAL SERVICES, INC	B07W1NKR76|RibbonsNow Perfect Attendance Award Ribbons - 100 Yellow Bookmark Style Ribbons

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1DX1FVLPJL31	2	6.11	55725	AMAZON CAPITAL SERVICES, INC	B087B12F52|Amazon Basics Pink Eraser, 24 Count
1993	1CVDXWJNKYP4	2	8.02	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7|Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)
1993	1FDKFK1DTF41	2	11.23	55725	AMAZON CAPITAL SERVICES, INC	B08XQWRKNN|Band-Aid Brand Ourtone Adhesive Bandages, Flexible Protection [amp] Care of Minor Cuts [amp] Scrapes, Quilt-Aid Pad for Painful Wounds, BR55, Assorted Sizes, 30 ct, Pack of 3
1993	1G7FKJMFJWCN	2	94.00	55725	AMAZON CAPITAL SERVICES, INC	B09BRDXB7N|Apple Magic Keyboard (Wireless, Rechargable) - US English - White
1993	1G7D7PD41VRY	2	23.98	55725	AMAZON CAPITAL SERVICES, INC	B00ZAV9FZK|Bob's Sweet Stripes Soft Peppermint Candy, 3 Pound Bulk Bag
4613	1JGGXFQKFVD7	3	89.99	55725	AMAZON CAPITAL SERVICES, INC	B0B18JH1QQ|Large Canvases for Painting 36x48 Inch 2-Pack, 12.3 oz Triple Primed Acid-Free 100% Cotton Stretched Canvas, Blank Large Canvas for Oil Paint Acrylics Pouring [amp] Wet Art Media
4613	1CC3FPL3Y96D	3	441.00	55725	AMAZON CAPITAL SERVICES, INC	B00IVPFZ9W|Shure PGA31-TQG Performance Headset Condenser Microphone
4613	1PXVCRGNWTCX	3	32.70	55725	AMAZON CAPITAL SERVICES, INC	B00SBLVZ18|Acrimet Premium Metal Bookends (Heavy Duty) (Green Color) (1 Pair)
4613	1N4RD6NPJDC4	3	29.98	55725	AMAZON CAPITAL SERVICES, INC	B09647S8DH|LZSIG Headphone Amplifier 4 Channel Metal Stereo Audio Amplifier,Mini Earphone Splitter with Power Adapter,1/4" [amp]
4613	17F79CKFKN9W	3	43.91	55725	AMAZON CAPITAL SERVICES, INC	B0002U876M|REMO Thunder Tube, 6" Diameter, 6" Length, Stormy' Graphics
4613	11N7341QPJNL	3	89.97	55725	AMAZON CAPITAL SERVICES, INC	B073XDGN6D|ECR4Kids The Surf Portable Lap Desk, Flexible Seating, Light Green
4613	133KRVC6C11W	3	12.03	55725	AMAZON CAPITAL SERVICES, INC	B00CYNJGAG|Bunny [amp] Bear Draft Stoppers Butterick Craft Sewing Pattern 5825
4613	16LC4TV9L3CY	3	41.32	55725	AMAZON CAPITAL SERVICES, INC	B07VPFH2F4|burgkidz Plastic Toddler Chair, Durable and Lightweight Kids Chair, 9.3" Height Seat, Indoor or Outdoor Use for Toddlers Boys Girls Aged 2+ Blue
1993	1JGGXFQKYKD9	3	35.99	55725	AMAZON CAPITAL SERVICES, INC	B08T61X82L|artsdi Set of 10 Storage Cubes, Foldable Fabric Cube Storage Bins with 10 Labels Window Cards [amp] a Pen, Collapsible Cloth Baskets Containers for Shelves, Closet Organizers Box for Home [amp] Office,Black
1993	1JC31JKLMNVH	3	16.40	55725	AMAZON CAPITAL SERVICES, INC	B00004Z60P|DYMO LW Multi-Purpose Labels for LabelWriter Label Printers, White, 1'' x 2-1/8'', 1 roll of 500 (30336)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1JJQ3GXW7JX3	3	33.79	55725	AMAZON CAPITAL SERVICES, INC	B08KRL7G3F|Holawakaka Shaggy Fluffy Faux Fur Area Rug for Bedroom Sofa Living Room Home Decor Multi-Color Rectangle Tie Dye Floor Mat Ultra-Soft Plush Fuzzy Rugs Carpet (3x5 feet, Blue Purple)
1993	1LJJCNXP7LXP	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IFGQ|EXPO Vis-a-Vis Wet Erase Markers, Fine Point, Black, 12 Count
1993	1LGKPHKNJFC1	3	39.70	55725	AMAZON CAPITAL SERVICES, INC	B0BQKRZL3C|Flavored Snack Mix Pack | Gardetto's, Natural Valley, Munchies, and Chex Mix | 36 Packs | Niro Assortment
1993	1TV13QNW6J4P	3	37.72	55725	AMAZON CAPITAL SERVICES, INC	B002WN330W|Officemate Giant Non-Skid Paper Clip, 1,000 Clips (10 Boxes of 100 Each) (99915)
1993	1T61P1FLKPVY	3	57.98	55725	AMAZON CAPITAL SERVICES, INC	B086LC36Q3|Minetom Color Changing Fairy String Lights: 66 Feet 200 Led Waterproof Twinkle Lights with Remote and Plug and 4 Light Modes for Craft Bedroom Ceiling Wedding Christmas 16 Colors
1993	1XF3FDNV1TP6	3	26.87	55725	AMAZON CAPITAL SERVICES, INC	B07DLWXTK3|Klickpick Office 5 Sections Desktop Inclined File Document Sorter Organizer Mesh Desk Organizer Sorter 5 Sections for for Home
1993	11LXWDN931GL	3	55.99	55725	AMAZON CAPITAL SERVICES, INC	B09DC4TQGW|Foldable Utility Cart Folding Portable Rolling Crate Handcart with Durable Heavy Duty Plastic Telescoping Handle Collapsible 4
1993	133KRVC6WQ6N	3	50.99	55725	AMAZON CAPITAL SERVICES, INC	B096TTWBRD|Touch IPAD Pro12.9 Case with Keyboard 6th 2022 [amp] 5th 2021 Gen, Magic 360Rotatable [amp] Swivel Keyboard with Trackpad, 7 Backlit Color with Pencil Holder for iPad Pro12.9 4th 2020 [amp] 3rd 2018 Rose Gold
1993	16CKMWLWWL6H	3	36.97	55725	AMAZON CAPITAL SERVICES, INC	B097KZP7Y5|Simple Trending 3-Tier Metal Rolling Storage Cart, Utility Organizer Cart Storage Shelves on 2 Lockable Wheels for Kitchen Bathroom, Turquoise
1993	16QXN47X1TLY	3	18.27	55725	AMAZON CAPITAL SERVICES, INC	B005DIZYL4|Fun Express Yellow Cowbells, Set of 12 - for Sporting Events, School Spirit and Party Noisemakers
1993	1CMJ64MYTWFH	3	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07CJJN3PM|Juvale 4-Tier Drawer Clothes Organizer, Fabric Storage Dresser for Clothing, Linens, Closet Organization (Navy Blue, 16.5 x 13 x 33 in)
1993	1DKC33J61JMM	3	12.31	55725	AMAZON CAPITAL SERVICES, INC	0593111583|J.D. and the Hair Show Showdown (J.D. the Kid Barber)
1993	1CVDXWJNKYP4	3	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09GM8LK1F|Desk Calendar 2023-2024-18 Months-January 2023-June 2024,17" x 12", Large Desk/Wall Calendar 2023 with to-do List,Thick

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1993	1DX1FVLPJL31	3	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08GQZP4Y3|LABUK 42pcs Small Zipper Pouch, Pencil Pouches Bulk for Kids, Pencil Bags with Zippered Small Mesh Zipper Pouches for Bill Stationary Cosmetics Travel Storage, 9x4.3 Inch, Assorted Color
1993	1CVDXWJNL4JF	3	114.75	55725	AMAZON CAPITAL SERVICES, INC	B07W1NN4RN|RibbonsNow"A-B" Honor Roll Award Ribbons - 100 Red Bookmark Style Ribbons
1993	1FDKFK1DTF41	3	10.11	55725	AMAZON CAPITAL SERVICES, INC	B08XQX55TC|Band-Aid Brand Ourtone Adhesive Bandages, Flexible Protection [amp] Care of Minor Cuts [amp] Scrapes, Quilt-Aid Pad for Painful Wounds, BR65, Assorted Sizes, 30 ct, Pack of 3
4613	1XF3FDNV1TP6	4	105.00	55725	AMAZON CAPITAL SERVICES, INC	B07W3JT4PK|Wet n Wild Color Icon Cream Eyeshadow Makeup Multi-Stick Lavender Bliss
4613	1CC3FPL3Y96D	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0192VWSSY|Lewo Wooden Stacking Board Games Building Blocks for Kids Boys Girls- 48 Pieces
4613	1PXVCRGNWTCX	4	54.50	55725	AMAZON CAPITAL SERVICES, INC	B00ULHVBN2|Acrimet Premium Metal Bookends (Heavy Duty) (White Color) (1 Pair)
4613	133KRVC6C11W	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0757TMQG5|Natural Fish Net Party Decorations for Pirate Party, Hawaiian Party, Nautical Themed Cotton Fishnet Party Accessory by Big Mos Toys
4613	11N7341QPJNL	4	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07NZMJGWB|Gamenote Classroom Magnetic Alphabet Letters Kit 234 Pcs with Double - Side Magnet Board - Foam Alphabet Letters for Preschool Kids Toddler Spelling and Learning Colorful
4613	16LC4TV9L3CY	4	9.34	55725	AMAZON CAPITAL SERVICES, INC	B07W3RGWSZ|Coogam Wooden Hexagon Puzzle for Kid Adults - Shape Pattern Block Tangram Brain Teaser Toy Geometry Logic IQ Game STEM Montessori Educational Gift for All Ages Challenge
1993	1JC31JKLMNVH	4	20.99	55725	AMAZON CAPITAL SERVICES, INC	B000P6XESY|Scotch Heavy Duty Packaging Tape, 1.88" x 54.6 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 3" Core, Clear, 4 Rolls (3850-4RD)
1993	1JJQ3GXW7JX3	4	14.24	55725	AMAZON CAPITAL SERVICES, INC	B08XJWSQMX|Scentos Scented Gel Pens for Kids - Assorted Colorful Pens - Fine Point Gel Pen Set - For Ages 3 and Up - 24 Count
1993	1N4RD6NPJDC4	4	24.98	55725	AMAZON CAPITAL SERVICES, INC	B0BD29CXZM|100 Sheets Gold Shimmer Cardstock 8.5 x 11 Metallic Paper, Goefun 80lb Card Stock Pearlescent Paper for Invitations,
1993	1LJJCNXP7LXP	4	9.97	55725	AMAZON CAPITAL SERVICES, INC	B00006IFGW|EXPO Vis-a-Vis Wet Erase Markers, Fine Point, Assorted Colors, 12 Count
1993	1TV13QNW6J4P	4	24.46	55725	AMAZON CAPITAL SERVICES, INC	B00T3BNPV8|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Black, 36 Count

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1993	1T61P1FLKPVY	4	25.98	55725	AMAZON CAPITAL SERVICES, INC	B089T7PX27|Crayola Air Dry Clay for Kids, Natural White Modeling Clay, 5 Lb Bucket [Amazon Exclusive]
1993	16CKMWLWWL6H	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJKGTHKY|72 Pcs Heart Sticky Notes Valentine's Day Cute Cartoon Animal Sticky Notes Funny Animal Self Stick Memo Pad for Kids Classroom Office Valentine's Day Favors, 12 Styles
1993	16QXN47X1TLY	4	29.95	55725	AMAZON CAPITAL SERVICES, INC	B00ELLYWY4|Kenson Kids I Can Do It! Reward Chart Token Board Classroom Pack (10) New!
1993	17F79CKFKN9W	4	20.91	55725	AMAZON CAPITAL SERVICES, INC	B0007ACT9S|Grover W10 Slide Whistle
1993	1CMJ64MYTWFH	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07K1HHS7V|BLACK+DECKER Portable Space Heater, 1500W Room Space Heater with Carry Handle for Easy Transport
1993	1DKC33J61JMM	4	15.38	55725	AMAZON CAPITAL SERVICES, INC	1250147409|Willodeen
1993	1DX1FVLPJL31	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08TBGP64Z|Mini Dry Erase Erasers, IHPUKIDI 48 Pack Magnetic Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Kids and Classroom Teacher Supplies, Home and Office (2 x 2 Inch) Green
1993	1FDKFK1DTF41	4	8.91	55725	AMAZON CAPITAL SERVICES, INC	B08XQX8HGD|Band-Aid Brand Ourtone Adhesive Bandages, Flexible Protection [amp] Care of Minor Cuts [amp] Scrapes, Quilt-Aid Pad for Painful Wounds, BR45, Assorted Sizes, 30 ct, Pack of 3
4613	1XF3FDNV1TP6	5	14.65	55725	AMAZON CAPITAL SERVICES, INC	B07W6RH9X2|Wet n Wild Color Icon Cream Eyeshadow Makeup Multi-Stick Purple - Royal Scam
4613	1CC3FPL3Y96D	5	23.95	55725	AMAZON CAPITAL SERVICES, INC	B01H2OR8QA|Clipboards (Set of 10) by Office Solutions Direct! ECO Friendly Hardboard Clipboard, Low Profile Clip Standard A4 Letter Size
4613	1N43C1FF3JY7	5	116.10	55725	AMAZON CAPITAL SERVICES, INC	B01AVEOZO6|Acrimet Jumbo Premium Metal Bookends 9" (Heavy Duty) (Yellow Color) (1 Pair)
4613	1R3CQDKXC41N	5	2.39	55725	AMAZON CAPITAL SERVICES, INC	B000F5SF52|Crayola Broad Line Markers, Classic Colors 10 Each, 10 Count (Pack of 1)
4613	16LC4TV9L3CY	5	22.77	55725	AMAZON CAPITAL SERVICES, INC	B08S71PCG5|100 Pieces Funny Llama Stickers, Cute Animal Alpaca Decals for Boys Girl Teens, Llama Theme Laptop Stickers Waterproof Vinyl Bottles Stickers for Computer Phone Motorcycle Mexican Camel Theme Party
4613	133KRVC6C11W	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B077C2X8GG|MDS Pack of 10 Yard Charmeuse Bridal Solid Satin Fabric for Wedding Dress Fashion Crafts Costumes Decorations Silky Satin 44 Dark Teal

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	11N7341QPJNL	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09D4QRJ8Y|Hasbro Gaming Battleship Classic Board Game, Strategy Game for Kids Ages 7 and Up, Fun Kids Game for 2 Players
1993	1JJQ3GXW7JX3	5	16.14	55725	AMAZON CAPITAL SERVICES, INC	B08ZYMK4YM|AMEROUS Shut The Box Dice Game,Wooden Board Table Math Game with Lid - 6 Dice - Gift Package - Shut-The-Box Rules, Classic Board Game for Kids Adults, Family Classroom Home or Pub 12 Numbers
1993	1JC31JKLMNVH	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B001AZ3KHY|SHARPIE Metallic Permanent Markers, Fine Point, Silver, 12 Count
1993	1LJJCNXP7LXP	5	55.90	55725	AMAZON CAPITAL SERVICES, INC	B00006JNK2|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 12 Count
1993	1TV13QNW6J4P	5	29.25	55725	AMAZON CAPITAL SERVICES, INC	B01N9JXCHQ|Clipco Paper Fasteners Large 1-Inch Brass Plated (100-Pack)
1993	1T61P1FLKPVY	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B094ZQ14RK|2 Pieces Butterfly Fairy Wings Butterfly Wing Dress Up Birthday Party Favors Costume Accessory Halloween Angel Wing for Kids(Black and White)
1993	16QXN47X1TLY	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00PIIEGNQ|Black Grosgrain Ribbon White Checkered Printed, 3/8 Inch 25 Yards
1993	1CMJ64MYTWFH	5	17.95	55725	AMAZON CAPITAL SERVICES, INC	B088F39KSH|Reusable Hot and Cold Gel Ice Packs for Injuries | Cold Compress, Ice Pack, Gel Ice Packs, Cold Pack, Gel ice Pack, Cold Packs for Injuries, 10.5 in Long x 5 in Wide | 4 Pack
1993	1DKC33J61JMM	5	9.77	55725	AMAZON CAPITAL SERVICES, INC	133823613X|Twins: A Graphic Novel (Twins #1) (1)
1993	1FDKFK1DTF41	5	59.59	55725	AMAZON CAPITAL SERVICES, INC	B09DV3853L|BONSEN White Paper Shredder for Home Office, 8-Sheet Cross-Cut Paper and Credit Card Small Office Shredders, High Security Level P-4 Ultra Quiet Shredder with 4 Gallons Wastebasket (S3101-W)
4613	1YKDGF3P13PJ	6	39.44	55725	AMAZON CAPITAL SERVICES, INC	B07CXDH8T6|Liberty mens Duck Bib Overalls, Pecan, 52W x 32L US
4613	1CC3FPL3Y96D	6	29.99	55725	AMAZON CAPITAL SERVICES, INC	B01M2AIBLZ|Playbees 100 Piece Magnetic Building Tiles Set, Clear Vivid Colors and Shapes, 3D Magnet Building Blocks for Kids, Toddlers, Stem Educational Learning Development Toy, Creativity Beyond Imagination
4613	1N43C1FF3JY7	6	129.00	55725	AMAZON CAPITAL SERVICES, INC	B01AVEU1QW|Acrimet Jumbo Premium Metal Bookends 9" (Heavy Duty) (Pink Color) (1 Pair)
4613	17F79CKFKN9W	6	11.94	55725	AMAZON CAPITAL SERVICES, INC	B000J05GN2|Post-it Super Sticky Notes, 8x6 in, 4 Pads, 2x the Sticking Power, Energy Boost Collection, Bright Colors, Recyclable (6845-SSPL)

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4613	16LC4TV9L3CY	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09F4FKQNR|Power Your Fun Pop Puzzle Popper Fidget Game - 27pc Jigsaw Puzzle Game Pop Push It Bubble Sensory Fidget Toys for Learning, Stress Relief Silicone Pop Puzzle Game Board for Kids and Adults (Red)
4613	11N7341QPJNL	6	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KMTDN8T|NATGGZ Double Sided Dart Board with 12 Sticky Balls - Excellent Indoor Game and Party Games - Dart Board Toys Gifts for 5 6 7 8 9 10 11 12 Year Old Boy Kids
1993	1JJQ3GXW7JX3	6	18.98	55725	AMAZON CAPITAL SERVICES, INC	B0931VW18F|24 Pack Wacky Tracks Valentines Snap Click Fidget Toys Stress Relief Toys for Kids Adults Snake Toys Valentines Day Gifts for Kids School Party Goodie Bags Fillers
1993	1JC31JKLMNVH	6	14.31	55725	AMAZON CAPITAL SERVICES, INC	B00318GVJ2|Perler Beads Assorted Pegboard Set Arts and Crafts for Children, 5 pcs
1993	1TV13QNW6J4P	6	9.29	55725	AMAZON CAPITAL SERVICES, INC	B08BKGLB16|500 Pieces Paper Brass Fasteners Brass Brads Round Fasteners for Kids Craft Art Crafting School Project Decorative Scrapbooking DIY Supplies(Golden,0.3 x 0.6 Inch)
1993	1XF3FDNV1TP6	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B086JXK1C5|20 PCS 5mm Fuse Beads Boards Clear Plastic Fuse Beads Pegboards with 20 Colorful Cards, 4 Tweezers, 10 Hang Ropes, 10 Keychains, 20 Small Hoops and 10 Holders for Kids DIY Craft Beads
1993	16QXN47X1TLY	6	11.11	55725	AMAZON CAPITAL SERVICES, INC	B01F9R3CY4|Cardinal Economy 3 Ring Binder, 1 Inch, Presentation View, White, Holds 225 Sheets, Nonstick, PVC Free, 4 Pack of Binders (79510)
1993	1CMJ64MYTWFH	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08JCTG3DY|SUUURA-OO Lovely Inspirational Words Texture of Dreams Watercolor Sea marine life Art Print Set of 4 (8X10), Sea Turtle Seahorse fish whale Jellyfish Wall Poster, Blue Ocean Theme Nursery Kids Room Wall Decor
1993	1DKC33J61JMM	6	11.42	55725	AMAZON CAPITAL SERVICES, INC	1454941804|Aven Green Sleuthing Machine (Volume 1)
1993	1FDKFK1DTF41	6	28.95	55725	AMAZON CAPITAL SERVICES, INC	B09J65RDBV|American Old Fashioned Peppermint Starlights Mints Hard Candy Discs Individually Wrapped Bulk 6 Lb's 450+ pcs (96-Oz)
4613	1CC3FPL3Y96D	7	23.99	55725	AMAZON CAPITAL SERVICES, INC	B078XHBSLT|Educational Insights Kanoodle Head-to-Head Puzzle for 2 Players, Brain Teaser Game for Kids, Teens and Adults, Featuring 80 Challenges, Ages 7+
4613	1RCYYWRL3DRY	7	65.40	55725	AMAZON CAPITAL SERVICES, INC	B074TVR51F|Acrimet Premium Metal Bookends (Heavy Duty) (Green Citrus) (1 Pair Pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	17F79CKFKN9W	7	27.99	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY|Scotch Thermal Laminating Pouches, 200- Count-Pack of 1, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
4613	11N7341QPJNL	7	97.98	55725	AMAZON CAPITAL SERVICES, INC	B0B2QNZ666|Magnetic Tiles Building Blocks, Magnet Toys for Kids, STEM Approved Educational Toys,3D Magnet Puzzles Stacking Blocks for Boys Girls,100 PCS Advanced Set with 2 Cars...
4613	16LC4TV9L3CY	7	20.38	55725	AMAZON CAPITAL SERVICES, INC	B09HGD9VMH|Coogam Wooden Puzzle Blocks Geometric Tangram Brain Teasers Jigsaw 3D Logic IQ Game Colorful Shape Pattern Montessori STEM Educational Toys Gift 60 Challenges for All Ages
4613	133KRVC6C11W	7	27.95	55725	AMAZON CAPITAL SERVICES, INC	B07QLLNSKH|ZEROYAA Men's Luxury Shiny Silk Like Satin Button Up Dress Shirts ZLCL14-White Small
1993	1JC31JKLMNVH	7	4.02	55725	AMAZON CAPITAL SERVICES, INC	B003W0CK4E|Perler Beads Small Fun Shaped Pegboards-5 Count (Packaging May Vary)
1993	1JJQ3GXW7JX3	7	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09B37H41B|46 Pieces Vinyl Stretchy Sticky Toys Assorted Novelty Large Sticky Hands, Hammer, Lizards, Skull and Flying Frog for Children Kids Party Favors, Birthdays
1993	1LJJCNXP7LXP	7	239.96	55725	AMAZON CAPITAL SERVICES, INC	B0018KVD70|Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559VAD6PK)
1993	1TV13QNW6J4P	7	20.99	55725	AMAZON CAPITAL SERVICES, INC	B09SG4DS4D|Foldable Desk File Holder Organizer Sturdy Cardboard Magazine Storage Box Document Rack with Blank Label Stickers for Home School Office (15, Brown)
1993	1XF3FDNV1TP6	7	7.79	55725	AMAZON CAPITAL SERVICES, INC	B08JVHGG2M|20 Assorted Colors Plastic Tweezers, 4.3Inch Craft Forceps for Beading Projects Craft for Handmade DIY Crafts Jewelry Making Kids Adult Family Home Classroom School Use Creative Game Tools
1993	16QXN47X1TLY	7	51.66	55725	AMAZON CAPITAL SERVICES, INC	B074T8WDJV|dbest products Quik Cart Collapsible Rolling Crate on Wheels for Teachers Tote Basket 80 lbs Capacity, Made from Heavy Duty Plastic Used as a Seat, Black
1993	1DKC33J61JMM	7	11.95	55725	AMAZON CAPITAL SERVICES, INC	1454942207|Aven Green Baking Machine (Volume 2)
1993	1CMJ64MYTWFH	7	31.98	55725	AMAZON CAPITAL SERVICES, INC	B092J8LPWR|Surge Protector Power Strip - 8 Widely Outlets with 4 USB Charging Ports, 3 Side Outlet Extender with 5Ft Braided Extension Cord, Flat Plug, Wall Mount, Desk USB Charging Station for Home Office ETL
1993	1FDKFK1DTF41	7	28.89	55725	AMAZON CAPITAL SERVICES, INC	B09SHQ6B8Z|ifory 50 Packs CPR Pocket Mask Keychain, CPR Face Shield with One Way Valve Breathing Barrier for First Aid or ADE Training

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1CC3FPL3Y96D	8	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07D1BVQPR|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Business Colors, 8 Count
4613	1N43C1FF3JY7	8	10.90	55725	AMAZON CAPITAL SERVICES, INC	B074TZLHR6|Acrimet Premium Metal Bookends (Heavy Duty) (Orange Color) (1 Pair)
4613	133KRVC6C11W	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07QNJF121|EastRock Blues Harmonica Mouth Organ Harp 10 Hole C Key with Case, Diatonic Harmonica for Beginner, Professional Player, Students gifts, Adult, Friends, Gift Silver
4613	17F79CKFKN9W	8	8.18	55725	AMAZON CAPITAL SERVICES, INC	B00T3ROM9G|Amazon Basics Low-Odor Chisel Tip Dry Erase White Board Marker, Assorted Colors - Pack of 12
1993	1JJQ3GXW7JX3	8	32.99	55725	AMAZON CAPITAL SERVICES, INC	B09JLHFPL5|Fluorescent Light Covers for Classroom Office - Eliminate Harsh Glare Causing Eyestrain and Headaches. Office and Classroom Ceiling Light Decoration coconut tree
1993	1JC31JKLMNVH	8	14.37	55725	AMAZON CAPITAL SERVICES, INC	B005HZ35FK|Perler Beads Large Square Pegboards for Kids Crafts, 4 pcs
1993	1LJJCNXP7LXP	8	21.30	55725	AMAZON CAPITAL SERVICES, INC	B00I8RKMSM|BIC Brite Liner Highlighters, Chisel Tip, 24-Count Pack of Yellow Highlighters, Ideal Highlighter Set for Organizing and Coloring
1993	16QXN47X1TLY	8	19.49	55725	AMAZON CAPITAL SERVICES, INC	B076KNHYTK|Metal School Cowbells - Set of 12 Green Metal Cowbell Noisemakers (Green Cowbells)
1993	1DKC33J61JMM	8	11.95	55725	AMAZON CAPITAL SERVICES, INC	1454942215|Aven Green Sleuthing Machine (Volume 1)
1993	1CMJ64MYTWFH	8	7.79	55725	AMAZON CAPITAL SERVICES, INC	B09GXN66S1|12 Pieces Vinyl Wall Quotes Stickers Inspirational Wall Decals Inspirational Saying Home Decals for Walls Peel Stick Motivational Decor Wall Sticker for Office Classroom Teen Dorm (Fresh Style)
1993	1FDKFK1DTF41	8	65.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2JQ5TDR|2Packs Portable Emergency Assist Kit to Remove Clogged Fluid and Objects, Essential Home Kit for Toddler and Children, GY Design Provided
4613	1CC3FPL3Y96D	9	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07G25ZS3L|KINGYAO Squishies Squishy Toy 24pcs Party Favors for Kids Mochi Squishy Toy moji Kids Mini Kawaii squishies Mochi Stress Reliever Anxiety Toys Easter Basket Stuffers fillers with Storage Box
4613	1PXVCRGNWTCX	9	21.80	55725	AMAZON CAPITAL SERVICES, INC	B077SQJMZH|Acrimet Premium Metal Bookends (Heavy Duty) (Red Color) (1 Pair)
4613	1RCYYWRL3DRY	9	130.80	55725	AMAZON CAPITAL SERVICES, INC	B077SQJMZH|Acrimet Premium Metal Bookends (Heavy Duty) (Red Color) (1 Pair)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	133KRVC6C11W	9	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07TMQ3P12|Dickies mens Bib Overalls, Rinsed Timber, 30W x 30L US
4613	17F79CKFKN9W	9	7.52	55725	AMAZON CAPITAL SERVICES, INC	B00TF7ZZM2|WikkiStix Sensory Fidget Toy, Arts and Crafts for Kids, Non-Toxic, Waxed Yarn, 6 inch, Reusable Molding and Sculpting Sticks, American, Assorted Colors, 24 Count (Pack of 1), Multi
1993	1JC31JKLMNVH	9	15.98	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48|Scotch Thermal Laminating Pouches, 100 Count-Pack of 1, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)
1993	16QXN47X1TLY	9	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07CTD9MR9|Resinta 30 Pieces Neon Maracas Shakers Mini Noisemaker Bulk Colorful Noise Maker with Drawstring Bag for Mexican Fiesta Party Favors Classroom Musical Instrument, 4 Inch, 6 Color
1993	1DWL77XT1FX1	9	29.90	55725	AMAZON CAPITAL SERVICES, INC	B09K67TRXQ|LANQiAO Fluorescent Light Covers for Classroom Kitchen Office Decorations-Ceiling Sky and Clouds-Enhance Mood and Reduce Stress-Easy to Install Ceiling Light Covers-2'x4'
1993	1CMJ64MYTWFH	9	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09V2Y5679|Human Body Bulletin Board Set Human Body Educational Learning Posters 11*24 inch Classroom Decor for Teachers Body Parts Learning Chart for School Classroom Bulletin Board Office Decoration
1993	1DKC33J61JMM	9	12.99	55725	AMAZON CAPITAL SERVICES, INC	1454942223|Aven Green Music Machine (Volume 3)
1993	1FDKFK1DTF41	9	148.77	55725	AMAZON CAPITAL SERVICES, INC	B0B77HFD6Z|Comfytemp HEATPLUSTM Cordless Heating Pad, Portable Heated Pad for Back Pain Relief with 10000mAh Battery Fast Charge PD QC2.0, 3 Heat Settings, Electric Heat Wrap for Lower Back, Leg, Knee, Shoulder
1993	1FQK9WNXMXQN	9	38.00	55725	AMAZON CAPITAL SERVICES, INC	B00LBAOS4M|EXPO 81803 Non-Toxic Whiteboard Cleaner, 8oz Spray Bottle (Dozen)
4613	1CC3FPL3Y96D	10	94.78	55725	AMAZON CAPITAL SERVICES, INC	B07K2JVMBL|Really Good Stuff - 666001 Plastic Desktop Paper Storage Baskets for Classroom or Home Use Plastic Mesh Baskets in Fun Rainbow Colors 14.25 x 10 (Set of 6)
4613	1PXVCRGNWTCX	10	79.12	55725	AMAZON CAPITAL SERVICES, INC	B07QKZN57J|MerryNine Plastic Acrylic Bookends Pair Organizer Bookshelf Decor Decorative Bedroom Library Office School Supplies Stationery Gift (Plastic Acrylic_1 Pairs)
4613	133KRVC6C11W	10	10.79	55725	AMAZON CAPITAL SERVICES, INC	B082NS7F97|LYMFHCH Vintage Pocket Watch Roman Numerals Scale Quartz Pocket Watches with Chain Christmas Graduation Birthday Gifts Fathers Day

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1JJQ3GXW7JX3	10	69.89	55725	AMAZON CAPITAL SERVICES, INC	B09NHSH849|Holawakaka Shaggy Fluffy Faux Fur Area Rug for Bedroom Sofa Living Room Home Decor Multi-Color Rectangle Tie Dye Floor Mat Ultra-Soft Plush Fuzzy Rugs Carpet (6x9 feet, Blue Purple)
1993	1JC31JKLMNVH	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B013TS551I|Perler Beads Ironing Paper Roll, 20 ft
1993	1LJJCNXP7LXP	10	26.45	55725	AMAZON CAPITAL SERVICES, INC	B071XMSR2P|File Folder, 1/3 Cut Tab, Letter Size, Blue, Great for Organizing and Easy File Storage, 100 Per Box
1993	16QXN47X1TLY	10	31.59	55725	AMAZON CAPITAL SERVICES, INC	B07TVKWCF6|Really Good Stuff Token Boards
1993	17F79CKFKN9W	10	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZVLYLQQ|Pop Tubes Sensory Toys, Fidget Toys for Kids and Adults, Pop Multi-Color Tubes Sensory Toy (4 Pack)
1993	1CMJ64MYTWFH	10	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09W9VVHS2|Medical Student Human Anatomy 3.93"Cube Anatomy Poster Set Heart,Brain,Lung,Stomach,Throat,Muscular,Skeletal ,Digestive,Circulatory,Gifts For Medical Students, Nurse
1993	1DKC33J61JMM	10	20.66	55725	AMAZON CAPITAL SERVICES, INC	1534418164|Stuntboy, in the Meantime (1)
4613	1CC3FPL3Y96D	11	16.98	55725	AMAZON CAPITAL SERVICES, INC	B07MYYK64R|Coogam Wooden Pattern Blocks Set 130PCS Geometric Color Shape Manipulative Puzzle Graphical Montessori Tangram Early Learning Educational Toys Brain Teasers STEM Gift for Kids with 24 Design Cards
4613	17F79CKFKN9W	11	17.99	55725	AMAZON CAPITAL SERVICES, INC	B081BFPQZW|New! Enjoy Organizer - Office Storage Portable Organizer DIY basket Caddy -MADE IN USA (Ivory)
4613	133KRVC6C11W	11	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08BYTN7PG|Cotton Linen Cross Back Apron for Women with Pockets for Cooking Cleaning Yellow without Waist Ties
1993	1JC31JKLMNVH	11	6.59	55725	AMAZON CAPITAL SERVICES, INC	B07D4J1MQ4|Paxcoo 1mm Elastic Bracelet String Cord Stretch Bead Cord for Jewelry Making and Bracelet Making
1993	1JJQ3GXW7JX3	11	20.99	55725	AMAZON CAPITAL SERVICES, INC	B09NXYC9D7|26 Pieces Crystal Ballpoint Pen Crystal Stylus Pen Bling Ballpoint Pens Glitter Diamond Pen 2-in-1 Slim Pens Capacitive Writing Pens for Touch Screens, Office, School Stationery Supplie (Cute Colors)
1993	1LJJCNXP7LXP	11	80.40	55725	AMAZON CAPITAL SERVICES, INC	B0721TTWR3|Dowling Magnets Magnetic Dry-Erase Boards Double-Sided Ruled/Blank 12" Long x 8.75" Wide Pack of 5. (735206)

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1993	16QXN47X1TLY	11	31.59	55725	AMAZON CAPITAL SERVICES, INC	B07VZF7X31|Bubble Machine Durable Automatic Bubble Blower, 8000+ Bubbles Per Minute Bubbles for Kids Toddlers Bubble Maker Operated by Plugin or Batteries Bubble Toys for Indoor Outdoor Birthday Party
1993	1CMJ64MYTWFH	11	7.68	55725	AMAZON CAPITAL SERVICES, INC	B0B5LMHW3Y|GRICARE 2-Pack Trauma Shears Medical Scissors with Carabiner-7.5" Bandage Nursing Scissors, Titanium Coated Non-Stick Blades Stainless Steel Surgical EMT Scissors for Nurses, Doctor, Nursing Students
1993	1DKC33J61JMM	11	17.98	55725	AMAZON CAPITAL SERVICES, INC	153445537X|The Great Pet Heist
4613	1CC3FPL3Y96D	12	32.95	55725	AMAZON CAPITAL SERVICES, INC	B07TFFJS17|Bulk Earbuds 50 Pack Multi Colored for Classroom Kids Child Teen, Factorymall Wholesale Disposable Earbuds Earphones Headphones for School,Students,Library Computer Lab,Donate
4613	133KRVC6C11W	12	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0919FDD8P|2 Pack 9 Inch Wood Embroidery Hoop, Guofa Beech Wood Cross Stitch Hoops, Hanging Hoop Frame for Decoration
4613	17F79CKFKN9W	12	28.50	55725	AMAZON CAPITAL SERVICES, INC	B082QRM4LQ|3 Hole Punch, AFMAT Electric Three Hole Punch Heavy Duty, 20-Sheet Punch Capacity, AC or Battery Operated Paper Punch, Effortless Punching, Long Lasting Paper Puncher for Office School Studio, Black
1993	1JC31JKLMNVH	12	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09KMTP61W|Quefe 3960pcs Pony Beads for Bracelet Making Kit 48 Colors Kandi Beads Set, 2400pcs Plastic Rainbow Bead Bulk and 1560pcs Letter Beads with 20 Meter Elastic Threads for Craft Jewelry Necklace
1993	1LJJCNXP7LXP	12	27.43	55725	AMAZON CAPITAL SERVICES, INC	B072KWDCW7|File Folder, 1/3 Cut Tab, Letter Size, Yellow, Great for Organizing and Easy File Storage, 100 Per Box
1993	16QXN47X1TLY	12	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0814R7M5L|WETOLS Staple Gun, Heavy Duty Staple Gun, 3 in 1 Manual Nail Gun with 2400 Staples(D, U and T-Type), for Upholstery, Material Repair, Carpentry, Decoration, Furniture, DIY - DY808
1993	1DKC33J61JMM	12	8.99	55725	AMAZON CAPITAL SERVICES, INC	1534477594|The Weeping Tide (2) (Wilderlore)
1993	1DWL77XT1FX1	12	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2L96PW5|24Pack-Stress Balls Set,Mini Stress Balls Fidget Toys for Kids and Adults,Squishy Fidget Balls Filled with Water Beads to Relax and Focus,Stress and Anxiety Relief Squeeze Toys for Autism [amp] ADD/ADHD

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1993	1CMJ64MYTWFH	12	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7F4DGQS|Aliwovo My Body Educational Study Cube Human Cartoon Anatomy Poster Set Learning Body Parts, Organs, Muscles And Bones For Kids Fun Learning-Tool Educational Gift for Boy and Girl
4613	1CC3FPL3Y96D	13	59.92	55725	AMAZON CAPITAL SERVICES, INC	B07X7YFZWG|AYNAT FUN Magnetic Drawing Board for Toddlers [amp] Kids - Toddler Doodle [amp] Sketch Toys, Includes Magnet Stylus Pen and Beads for Girls [amp] Boys, Travel [amp] Car Ride Activities
4613	133KRVC6C11W	13	36.99	55725	AMAZON CAPITAL SERVICES, INC	B09TDLTLY3|10 Yards Muslin Fabric Textile Unbleached Natural Cotton Fabric Bleached or Unbleached Muslin Cotton Cloth 63 Inches Wide Muslin Roll Fabric Backing Material Quilting Sewing Draping Fabric (Natural)
1993	1JJQ3GXW7JX3	13	32.19	55725	AMAZON CAPITAL SERVICES, INC	B0B5ZXMHCZ|MSINMKOK Fluorescent Light Covers for Classroom Kitchen Office Decorations - Sky White Clouds Watercolor Rainbow Eliminate Harsh Glare and Headaches-Easy to Install 2'x4' Fluorescent Light Diffuser
1993	1LJJCNXP7LXP	13	26.45	55725	AMAZON CAPITAL SERVICES, INC	B072KWJGWX|File Folder, 1/3 Cut Tab, Letter Size, Red, Great for Organizing and Easy File Storage, 100 Per Box
1993	17F79CKFKN9W	13	25.99	55725	AMAZON CAPITAL SERVICES, INC	B082RP2F2S|Vibra-Slap Percussion Instrument
1993	16QXN47X1TLY	13	21.99	55725	AMAZON CAPITAL SERVICES, INC	B081S69447|ArtCreativity 3 Inch Blue Metal Cowbell Noisemakers - Pack of 12 - Loud Metal Cowbell Noise Makers with Handles, Great for Football Games, Sporting Events, New Years Eve, for Kids and Adults
1993	1DKC33J61JMM	13	8.99	55725	AMAZON CAPITAL SERVICES, INC	153447921X|Forbidden City (3) (City Spies)
4613	1CC3FPL3Y96D	14	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08FM6NNC1|Huaker Kids Building STEM Toys ,125 Pcs Educational Construction Engineering Building Blocks Kit for Ages 3 4 5 6 7 8 9 10 Year Old Boys and Girls ,Best Gift for Kids Creative Games [amp] Fun Activity
4613	17F79CKFKN9W	14	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0834KJJHV|ENNBOM 20-NOTE Chime Table Top Bar Chime Wind Chime 20 Bars Instrument Percussion With Mallet
1993	1LJJCNXP7LXP	14	34.12	55725	AMAZON CAPITAL SERVICES, INC	B07K929ZJH|Amazon Basics Two Pocket Plastic Dividers, 8 Tab Set, Multicolor, Pack of 3 Sets
1993	16QXN47X1TLY	14	18.99	55725	AMAZON CAPITAL SERVICES, INC	B081S9GYPY|ArtCreativity 3 Inch Red Metal Cowbell Noisemakers - Pack of 12 - Loud Metal Cowbell Noise Makers with Handles, Great for Football Games, Sporting Events, New Years Eve, for Kids and Adults

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1993	1DWL77XT1FX1	14	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0B68FYVM1|WAINIS 44 Pcs Preppy Bracelets Set Colorful Heart Star Evil Eye Beaded Polymer Clay Pearl Stackable Charm Y2K Kidcore Summer Beach Bohemian Layering Bracelets for Women
4613	1CC3FPL3Y96D	15	15.79	55725	AMAZON CAPITAL SERVICES, INC	B094CNDWVP|70 Pcs Montessori Lacing Threading Toy - Geometric Shaped Large Beads for Kids Crafts, Preschool Activities and Daycare Toys - Autism Learning Materials and Fine Motor Skills Toys for 3 4 5 6 Year Old
4613	17F79CKFKN9W	15	47.00	55725	AMAZON CAPITAL SERVICES, INC	B08FSL26DY|AFMAT Electric Pencil Sharpener, Pencil Sharpener for Colored Pencils, Auto Stop, Super Sharp [amp] Fast, Electric Pencil Sharpener Plug in for 6-12mm No.2/Colored Pencils/Office/Home-Black
1993	1JJQ3GXW7JX3	15	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJZ27PN4|Xindtek 60Pcs Scented Pencils Smencils Scented Pencils Pack Smelly Pencils Graphite Pencil Cylinder Wood Pencils with Fruit Elements and Eraser, for School Stationery Party Reward Supplies (60)
1993	1LJJCNXP7LXP	15	124.95	55725	AMAZON CAPITAL SERVICES, INC	B07PBT2K43|AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for 6.5-8mm No.2/Colored Pencils, UL Listed Industrial Pencil Sharpener w/Stronger Helical Blade, Best School Pencil Sharpener
1993	16QXN47X1TLY	15	20.97	55725	AMAZON CAPITAL SERVICES, INC	B081SB8F1S|ArtCreativity 3 Inch Purple Metal Cowbell Noisemakers - Pack of 12 - Loud Metal Cowbell Noise Makers with Handles, Great for Football Games, Sporting Events, New Years Eve, for Kids and Adults
4613	1CC3FPL3Y96D	16	10.48	55725	AMAZON CAPITAL SERVICES, INC	B09N18VKXY|Qutuus White Gift Bags with Handles 25 pcs - 8x4.5x10 White Craft Bags, Gift Bags Bulk Medium Size, White Paper Gift Bags, White Paper Bags with Handles Bulk
4613	17F79CKFKN9W	16	7.98	55725	AMAZON CAPITAL SERVICES, INC	B08X2N134R|Magnetic Dry Erase Markers Fine Point Tip, 12 Colors White Board Markers Dry Erase Marker with Eraser Cap, Low Odor Whiteboard Markers Thin Dry Erase Markers for Kids Teachers Office School Supplies
1993	1JJQ3GXW7JX3	16	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJZSF5K9|plusvivo Shut The Box Game for 1-6 Players, Large Round Wooden Board Dice Game with 14 Dice for Adults and Kids, 6 Way Puzzle Math Game for Home Classroom or Pub

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1993	1LJJCNXP7LXP	16	8.69	55725	AMAZON CAPITAL SERVICES, INC	B082XKRLT6|Clasp Envelopes - 9x12 Brown Kraft Catalog Envelopes with Clasp Closure [amp] Gummed Seal 28lb Heavyweight Paper Envelopes for Home, Office, Business, Legal or School Pack- 9 x 12 Inch 15 Pack
1993	16QXN47X1TLY	16	16.63	55725	AMAZON CAPITAL SERVICES, INC	B084311GNH|Really Good Stuff Positive Affirmation Chips - 100 Pack with 50 Motivational, Encouragement, Inspirational and Kindness Sayings
4613	1CC3FPL3Y96D	17	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09R3V24RB|ZNNCO 34pcs Mini Fidget Toy Push pop Keychain Toy, Anxiety Stress Reliever Hand Toys, Squeeze Sensory Toys to Relieve Emotional Stress for Kids Adults (Acolorful4)
4613	17F79CKFKN9W	17	7.94	55725	AMAZON CAPITAL SERVICES, INC	B097FF6QNN|Scribbledo Dry Erase Pockets, 6 Pack Reusable Dry Erase Sleeves with Marker Holder, Colorful Dry Erase Pocket Sleeves for School or Work, Assorted Colors Sheet Protectors and Ticket Holders
1993	1LJJCNXP7LXP	17	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08TBGP64Z|Mini Dry Erase Erasers, IHPUKIDI 48 Pack Magnetic Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Kids and Classroom Teacher Supplies, Home and Office (2 x 2 Inch) Green
1993	16QXN47X1TLY	17	9.98	55725	AMAZON CAPITAL SERVICES, INC	B088T7Q739|Sensory Chew Necklace by GNAWRISHING, 8 Pack Cylinder Chew Necklaces for Sensory Kids, Made from Food Grade Silicone for for Autistic, ADHD, Oral Motor Boys and Girls Children (Rainbow Color)
4613	1CC3FPL3Y96D	18	54.28	55725	AMAZON CAPITAL SERVICES, INC	B0BD2K8447|Alphabet Pop Fidget Toy Letters ABC Numbers Learning and Educational Toys Square Sensory Toys Popper Games Stress Relief Gifts for Kids ADHD Autism 2 Packs Single Side(Uppercase and Lowercase Letters)
1993	1LJJCNXP7LXP	18	25.72	55725	AMAZON CAPITAL SERVICES, INC	B095BT9W8F|Lined Sticky Notes, 4 x 6, 10 Pack, 500 Sheets (50/Pad), Self Stick Notes with Lines, 6 Bright Assorted Colors, by Better Office Products, Post Memos, Strong Adhesive, 10 Pads
1993	17F79CKFKN9W	18	21.75	55725	AMAZON CAPITAL SERVICES, INC	B0991MYYH3|CAHAYA Guitar Stand Floor Universal for Acoustic Electric Guitars Bass Banjos Rotate to Adjust Height from 30.7 to 37 Inch
1993	16QXN47X1TLY	18	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08FFR3GVY|Sensory Fidget Toys Set 7 Pack. Stress Relief and Anti-Anxiety Tools Bundle Figette Toys with Fidget Pad, Infinity Cube, Magnetic Ring, Fidget Box Bulk Figit, Fidgeting Game for Kids Adults Kill Time

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4613	17F79CKFKN9W	19	12.59	55725	AMAZON CAPITAL SERVICES, INC	B09DGKCBXD|Energy Chime Percussion Hand Bell Meditation Chimes Teacher Tools Reminder Tuned Energy Chimes Music Instrument with Mallet for Classroom Prayer Yoga Music Gift (Tone 1)
1993	16QXN47X1TLY	19	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08H6QV8Y1|G128 Solid Golden Yellow Color Flag | 3x5 Ft | LiteWeave Pro Series Printed 150D Polyester | Indoor/Outdoor, Vibrant Colors, Brass Grommets, Thicker and More Durable Than 100D 75D Polyester
1993	16QXN47X1TLY	20	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08H6X1N7L|G128 Solid Dark Green Color Flag | 3x5 Ft | LiteWeave Pro Series Printed 150D Polyester | Indoor/Outdoor, Vibrant Colors, Brass Grommets, Thicker and More Durable Than 100D 75D Polyester
1993	16QXN47X1TLY	21	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08H73C13W|G128 Solid Red Color Flag | 3x5 Ft | LiteWeave Pro Series Printed 150D Polyester | Indoor/Outdoor, Vibrant Colors, Brass Grommets, Thicker and More Durable Than 100D 75D Polyester
1993	16QXN47X1TLY	22	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08H74ZSH8|G128 Solid Purple Color Flag | 3x5 Ft | LiteWeave Pro Series Printed 150D Polyester | Indoor/Outdoor, Vibrant Colors, Brass Grommets, Thicker and More Durable Than 100D 75D Polyester
1993	16QXN47X1TLY	23	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08H78HG4J|G128 Solid Blue Color Flag | 3x5 Ft | LiteWeave Pro Series Printed 150D Polyester | Indoor/Outdoor, Vibrant Colors, Brass Grommets, Thicker and More Durable Than 100D 75D Polyester
1993	16QXN47X1TLY	24	8.99	55725	AMAZON CAPITAL SERVICES, INC	B096X8QWRD|novelinks 64 Ounce Bubble Solution Refil (Up to 5 Gallon) - Big Bubble Solution Concentrated Solution for Bubble Machine, Bubble Gun, Giant Bubble Wand (Blue)
1993	16QXN47X1TLY	25	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09HWPRMFC|6 Pack Confetti Cannon Confetti Poppers | Biodegradable Rainbow Pack | TUR Party Supplies | Launches Up to 25ft | Giant (12 in) | Party Poppers for PRIDE Month, Graduation, Birthdays, Weddings
1993	16QXN47X1TLY	26	24.69	55725	AMAZON CAPITAL SERVICES, INC	B09KS93PBN|MUKCHAP 25 Pack A6 Sketch Book, 4x6 Inch Spiral Bound Memo Pads Steno Notebook with 60 Sheets/120 Pages for Drawing, Painting
1993	16QXN47X1TLY	27	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09LSJPT96|MUSCELL Hand Bells, Noise Makers Christmas Jingle Bells Musical Instruments for Kids / Band / Party Favors 6 Colors 24pcs

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	16QXN47X1TLY	28	30.99	55725	AMAZON CAPITAL SERVICES, INC	B09TXSS5GM|Throw Streamers Colorful Poppers Hand Held Streamer No Mess Confetti Crackers Party Streamers Wedding Toss Poppers for Engagement Graduation Party Favors Shows Supplies (50 Pieces)
1993	16QXN47X1TLY	29	30.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5881YTF|Sosation 36 Pcs Cheerleading Pom Poms Hand Clappers and Thunder Sticks Cheering Noise Makers for Sporting Events Football Games School Dance Team Spirit Items Party Favors (Blue)
1993	16QXN47X1TLY	30	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5X6MBW8|House Flag Pole Kit,5ft Stainless Steel Heavy Duty Black Flagpole and Flagpole Mounting Holder Rustproof for Outdoor Outside Garden Roof Walls Residential or Commercial
1993	16QXN47X1TLY	31	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCFVX8P6|Sosation 36 Pcs Cheerleading Pom Poms Hand Clappers and Thunder Sticks Cheering Noise Makers for Sporting Events Football Games School Dance Team Spirit Items Party Favors (Purple)
1993	16QXN47X1TLY	32	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCGGYRBR|Sosation 36 Pcs Cheerleading Pom Poms Hand Clappers and Thunder Sticks Cheering Noise Makers for Sporting Events Football Games School Dance Team Spirit Items Party Favors (Red)
1993	16QXN47X1TLY	33	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHQXCJ99|Sosation 36 Pcs Cheerleading Pom Poms Hand Clappers and Thunder Sticks Cheering Noise Makers for Sporting Events Football Games School Dance Team Spirit Items Party Favors (Green)
1993	16QXN47X1TLY	34	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHQZKXKY|Sosation 36 Pcs Cheerleading Pom Poms Hand Clappers and Thunder Sticks Cheering Noise Makers for Sporting Events Football Games School Dance Team Spirit Items Party Favors (Yellow)
Total for check number 220162			10,132.85			
Check Number 220163						
1993	MLG JAN 23	0	17.03	82002	LACEY MARIE ARENCIBIA	MLG 1-3-23 - 1-26-23
Total for check number 220163			17.03			
Check Number 220164						
4613	628719	0	50.00	81943	AUBRIE BECK	REF 753891 CHEER CLIN
Total for check number 220164			50.00			
Check Number 220165						
4613	629426	0	8.99	81956	ALANNYS BERRIOS	REF 730387 BOOK FINE
Total for check number 220165			8.99			
Check Number 220166						
1993	MLG JAN 23	0	17.10	79593	KIMBERLY SUZANNE BLAKELEY	MLG 1-6-23 - 1-30-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 220166			17.10			
Check Number 220167						
2403	808301	0	72.90	81921	ROBERT BUSHONG	REF 808301 LUNCH
2403	808276	0	39.00	81921	ROBERT BUSHONG	REF 808276 LUNCH
Total for check number 220167			111.90			
Check Number 220168						
1993	A329984	0	150.00	69958	DARRENTON CHAPPLE	ISMS BBALL 1-23-23
Total for check number 220168			150.00			
Check Number 220169						
1993	A312281	0	140.00	65857	CHRISTOPHER DAVIS	TCHS BBALL 1-21-23
Total for check number 220169			140.00			
Check Number 220170						
4613	628722	0	50.00	81944	LINDSAY DAVIS	REF 697358 CHEER CLIN
Total for check number 220170			50.00			
Check Number 220171						
1993	A312906	0	150.00	61710	ORLANDO DAVIS	FHMS BBALL 1-23-23
Total for check number 220171			150.00			
Check Number 220172						
4613	628720	0	50.00	81942	CODY ERMIS	REF 807675 CHEER CLIN
Total for check number 220172			50.00			
Check Number 220173						
1993	A307323	0	130.00	64468	JOAO ELIAS FERRAZ	CHS SOCCER 1-27-23
Total for check number 220173			130.00			
Check Number 220174						
1983	NAT-LEAK-1-R	1	5,276.61	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	***DO NOT EXCEED $5,276.61 DOLLARS***TO BE USED FOR POOL REPAIRS/CONCRETE PATCH
Total for check number 220174			5,276.61			
Check Number 220175						
1993	A312270	0	140.00	81657	ROGER GONZALEZ	TCHS BBALL 1-21-23
Total for check number 220175			140.00			
Check Number 220176						
1993	996	1	748.02	79416	GRAYCO ENTERPRISES LLC	HVAC PURCHASING GENERAL APPLANCES FOR DISTRICT WIDE USE
1993	995	1	6,998.88	79416	GRAYCO ENTERPRISES LLC	ITEM #MAA1036AA000N++1+1EA+C... MARVAIR 3 TON AC UNIT 11 SEER 00KW 1PH 230 VOLT R-410
1993	998	1	559.00	79416	GRAYCO ENTERPRISES LLC	HVAC PURCHASING GENERAL APPLANCES FOR DISTRICT WIDE USE
1993	997	1	181.32	79416	GRAYCO ENTERPRISES LLC	HVAC PURCHASING PARTS & TOOLS FOR DISTRICT WIDE USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	995	2	457.44	79416	GRAYCO ENTERPRISES LLC	FREIGHT
Total for check number 220176			8,944.66			
Check Number 220177						
1993	A313843	0	150.00	60063	ROBERT TODD HARRIS	HMS BBALL 1-26-23
1993	A312907	0	150.00	60063	ROBERT TODD HARRIS	FHMS BBALL 1-23-23
Total for check number 220177			300.00			
Check Number 220178						
1993	A315041	0	200.00	81839	GEORGE HAWKINS	TCHS BBALL 1-24-23
Total for check number 220178			200.00			
Check Number 220179						
2113	7506022	1	6,400.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	STAFF DEVELOPMENT, LEVELED LITERACY INTERVENTION INTERMEDIATE, GRADE 3-5, FEBRUARY 8-10TH
Total for check number 220179			6,400.00			
Check Number 220180						
1993	8973630	1	42.98	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
Total for check number 220180			42.98			
Check Number 220181						
2832	SIN024093	1	3,500.00	53168	IMAGINATION STATION, INC.	STAFF DEVELOPMENT FOR ISTATION TRAINING - TO BE USED DISTRICTWIDE AS NEEDED FOR SEVERAL CAMPUSES. WILL TAKE PLACE ONCE PO IS IN PLACE AND RUN THROUGH 7-31-2023
2832	SIN024089	1	3,500.00	53168	IMAGINATION STATION, INC.	STAFF DEVELOPMENT FOR ISTATION TRAINING - TO BE USED DISTRICTWIDE AS NEEDED FOR SEVERAL CAMPUSES. WILL TAKE PLACE ONCE PO IS IN PLACE AND RUN THROUGH 7-31-2023
Total for check number 220181			7,000.00			
Check Number 220182						
1993	A312392	0	150.00	81415	ISAIAH JOHNSON	TMS BBALL 1-23-23
Total for check number 220182			150.00			
Check Number 220183						
4613	23721	1	944.00	60194	KELLER TROPHY AND AWARDS, LTD	TENNIS MEDAL-RIBBONS AND ENGRAVING
Total for check number 220183			944.00			
Check Number 220184						
1993	00033445	1	161.90	72971	MARBLESOFT, LLC	KG-TC - TOUCHCHAT KEYGUARD
1993	00033445	2	8.71	72971	MARBLESOFT, LLC	SHIPPING
Total for check number 220184			170.61			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220185						
1993	2042	1	832.50	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 88 HOURS
Total for check number 220185			832.50			
Check Number 220186						
1993	316310	1	35,112.00	64308	DD OFFICE PRODUCTS	8.5 X 11 GEMINI COPY PAPER
Total for check number 220186			35,112.00			
Check Number 220187						
2633	1416	1	80.00	77553	NKS, LLC	COMPUTER SOFTWARE / INDIVIDUAL LICENSE FOR 1 COURSE/ ENGLISH FULL IMMERSION PROGRAM
Total for check number 220187			80.00			
Check Number 220188						
4613	982070	1	-4.24	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER, PAINT PAINT SUPPLIES & HARDWARE NOT TO EXCEED $2000
4613	902413	1	47.92	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER, PAINT PAINT SUPPLIES & HARDWARE NOT TO EXCEED $2000
4613	981712	1	36.12	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER, PAINT PAINT SUPPLIES & HARDWARE NOT TO EXCEED $2000
Total for check number 220188			79.80			
Check Number 220189						
1993	23994937	1	17,783.27	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY
1993	23994936	2	6,246.02	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2022-2023 SY
1993	23994936	3	93.44	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	23994937	3	39.26	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
Total for check number 220189			24,161.99			
Check Number 220190						
1993	A312260	0	140.00	67004	LARRY MCDANIEL	TCHS BBALL 1-21-23
Total for check number 220190			140.00			
Check Number 220191						
1993	CHS 3-9-23	0	225.00	79995	MIDLOTHIAN TENNIS BOOSTERS	CHS TENNIS 3-9-23
1993	KHS 3-9-23	0	225.00	79995	MIDLOTHIAN TENNIS BOOSTERS	KHS TENNIS 3-9-23
Total for check number 220191			450.00			
Check Number 220192						
4613	A315034	0	260.00	66764	JERRY MILLER	TCHS BBALL 1-24-23
Total for check number 220192			260.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220193						
1993	A309978	0	150.00	64562	JOHN FRANCIS MILLER	VRMS BBALL 1-23-23
1993	A315045	0	80.00	64562	JOHN FRANCIS MILLER	TCHS BBALL 1-24-23
Total for check number 220193			230.00			
Check Number 220194						
1993	300987650	1	254.60	65813	MCGRATH RENTCORP & SUBSIDIARIES	RENTAL, PROPERTY EXPENSES & RETURN FEES FOR 2 UNITS
Total for check number 220194			254.60			
Check Number 220195						
1993	8410	1	16,680.00	78132	TAYLOR BROTHERS DOOR LOCK,LLC	INSTALLATION CHARGE FOR NIGHTLOCKS
Total for check number 220195			16,680.00			
Check Number 220196						
1993	A315043	0	200.00	78318	ELLIOTT LYNN NOURVLE	TCHS BBALL 1-24-23
Total for check number 220196			200.00			
Check Number 220197						
1993	100400951693	1	96,830.40	47553	OTIS ELEVATOR COMPANY	SERVICE CONTRACT
Total for check number 220197			96,830.40			
Check Number 220198						
2842	1232023	1	4,200.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 100 FULL EVALUATIONS AT $600 EACH AS NEEDED BY KELLER ISD FROM AUGUST 1, 2022 THROUGH JUNE 30, 2023.
Total for check number 220198			4,200.00			
Check Number 220199						
2403	32003237	1	76.19	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	31887883	1	136.00	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	31760606	1	310.88	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	31897056	1	140.76	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2403	31911449	1	227.50	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	32003205	1	21.16	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 220199			912.49			
Check Number 220200						
1993	1306324-1	1	140.34	54245	POCKET NURSE ENTERPRISES, INC.	02-38-9012 LANCET SAFETY 25GX1.1MM ASSURE PLUS
Total for check number 220200			140.34			
Check Number 220201						
1993	A309836	0	110.00	60288	COREY ROBERTS	VRMS BBALL 1-19-23
Total for check number 220201			110.00			
Check Number 220202						
1993	2023-183	1	288.00	40615	ROTARY CLUB FOUNDATION OF KELLER	KELLER ROTARY STAR SPANGLED STREETS FLAG DISPLAY
Total for check number 220202			288.00			
Check Number 220203						
1993	349275	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. FACILITY PAYS 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF $1,420.00 FOR THIS P/O.
1993	351950	1	280.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	K-CAL: MONTHLY PEST CONTROL GENERAL & RODENT.
1993	349277	2	150.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	EARLY LEARNING CENTER - SOUTH (ELC-SOUTH): MONTHLY PEST CONTROL GENERAL & RODENT.
1993	349276	3	150.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	SUNSET VALLEY ELEMENTRARY (SVES): MONTHLY PEST CONTROL GENERAL & RODENT.
1993	351952	4	180.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	VISTA RIDGE MIDDLE SCHOOL (VRES): MONTHLY PEST CONTROL GENERAL & RODENT.
Total for check number 220203			2,180.00			
Check Number 220204						
8653	001037	1	495.02	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, PAPER PRODUCTS AND SUPPLIES
8653	001424	1	497.86	69230	SAM'S EAST, INC.	DO NOT EXCEED $500.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO, DRINKS, SNACKS AND ITEMS FOR HOSA FUNDRAISER.
8653	001457	1	353.42	69230	SAM'S EAST, INC.	DO NOT EXCEED $400 TO SAM'S TO PURCHASE SNACKS FOR STUDENTS COMPETING IN SKILLS USA DISTRICT FEBRUARY 17-18, 2023 IN FORT WORTH METRO AREA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	002063	1	527.50	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, PAPER GOODS, BAKING EQUIPMENT, BAKING SUPPLIES.
1993	002086	1	99.98	69230	SAM'S EAST, INC.	TV MOUNT
1993	002085	1	469.00	69230	SAM'S EAST, INC.	VIZIO 65" HDR SMART TV
1993	001679	1	120.96	69230	SAM'S EAST, INC.	DO NOT EXCEED TO PURCHASE SNACK FOOD FOR UPCOMING COMMUNICATIONS MEETINGS PLEASE SEE THE LIST IN THE NOTES.
4613	001660	1	143.92	69230	SAM'S EAST, INC.	NOT TO EXCEED $150 SNACKS, DRINKS AND CANDY
4613	001492	1	292.98	69230	SAM'S EAST, INC.	DO NOT EXCEED $300 TO SAM'S TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
4613	001671	1	174.35	69230	SAM'S EAST, INC.	DO NOT EXCEED $300 TO SAM'S TO PURCHASE COOKING / BAKING INGREDIENTS AND SUPPLIES FOR ADULT TRANSITIONS STUDENT CLASSROOM INSTRUCTION
Total for check number 220204			3,174.99			
Check Number 220205						
4613	628723	0	50.00	81941	JUAN SANCEN	REF 806053 CHEER CLIN
Total for check number 220205			50.00			
Check Number 220206						
1993	A330729	0	150.00	70011	RUSSELL SCHACHERE	KMS BBALL 1-23-23
Total for check number 220206			150.00			
Check Number 220207						
1993	145783	1	32.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED $1000 TO SCHAD & PULTE FOR REFILL OF ACETYLENE AND OXYGEN FOR TANKS
Total for check number 220207			32.00			
Check Number 220208						
1993	MLG JAN 23	0	43.49	72786	KRISTIN A SEWELL	MLG 1-4-23 1-27-23
Total for check number 220208			43.49			
Check Number 220209						
4613	272248	1	144.04	80961	SODEXO MANAGEMENT, INC.	ITEM #6599405: CRACKER GOLDFISH WHL GRAIN
4613	272248	2	80.82	80961	SODEXO MANAGEMENT, INC.	ITEM #2098269: CRACKER CHEEZITS WHL GRAIN
Total for check number 220209			224.86			
Check Number 220210						
1993	TCHS 3-1-23	0	495.00	67211	DALLAS SPARK!	TCHS FTRIP 3-1-23
Total for check number 220210			495.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220211						
1993	51190	1	125.00	71108	STAGE PARTNERS, LLC	“IN THE FORESTS OF THE NIGHT” SCRIPT PDF PACK
1993	51190	2	120.00	71108	STAGE PARTNERS, LLC	“IN THE FORESTS OF THE NIGHT” PERFORMANCE
Total for check number 220211			245.00			
Check Number 220212						
4613	A315035	0	260.00	71082	RICHARD STUTHEIT	TCHS BBALL 1-24-23
Total for check number 220212			260.00			
Check Number 220213						
1993	A313842	0	150.00	73067	JEROMY SUTTON	HMS BBALL 1-26-23
1993	A309977	0	150.00	73067	JEROMY SUTTON	VRMS BBALL 1-23-23
Total for check number 220213			300.00			
Check Number 220214						
1993	596766007 6	1	573.44	00007735	SYSCO USA I, INC	DO NOT EXCEED $3000 TO SYSCO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1993	596802904 0	1	284.79	00007735	SYSCO USA I, INC	DO NOT EXCEED $3,000 TO SYSCO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETENERS, SPICES, CONDIMENTS, CLEANERS
1993	596802903 2	1	462.09	00007735	SYSCO USA I, INC	DO NOT EXCEED $3000 TO SYSCO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
4613	596766009 2	1	76.60	00007735	SYSCO USA I, INC	DO NOT EXCEED $1000 TO SYSCO TO PURCHASE SUPPLY ITEMS FOR KCAL BISTRO & CULINARY CLASSROOM
Total for check number 220214			1,396.92			
Check Number 220215						
1993	1757	1	40.00	00008292	TEXAS CHRISTIAN UNIVERSITY	TCU EDUCATION NETWORKING FAIR TUESDAY 03/28/2023 9AM-12PM
Total for check number 220215			40.00			
Check Number 220216						
4613	071223	1	150.00	81802	CHELSEA L BURNETT	TEXAS STORM CHASER VISIT TO KHES AFTER SCHOOL OUTDOOR LEARNING PROGRAM.
Total for check number 220216			150.00			
Check Number 220217						
1993	730846797	1	1,201.23	81344	HD SUPPLY FACILITIES MAINTENANCE	PARTS AND SUPPLIES TO BE USED FOR CUSTODIAL PURPOSES DISTRICT WIDE
Total for check number 220217			1,201.23			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220218						
1993	A309413	0	150.00	48000	TROY TRAVIS	KHS SOCCER 1-25-23
Total for check number 220218			150.00			
Check Number 220219						
1993	I-16024	1	2,475.00	00019813	VECTOR CONCEPTS, INC	G/M FLOORING MATERIALS & SUPPLIES FOR DISTRICT WIDE USE.
Total for check number 220219			2,475.00			
Check Number 220220						
4613	TCHS JAN 23	0	30.00	68406	CATHERINE ROSE WARDLE	FINE ARTS SCHOLARSHIP
Total for check number 220220			30.00			
Check Number 220221						
1993	A315042	0	80.00	65761	DARYL WEATHERSBY	TCHS BBALL 1-24-23
1993	A329983	0	150.00	65761	DARYL WEATHERSBY	ISMS BBALL 1-23-23
Total for check number 220221			230.00			
Check Number 220222						
1993	KHS 3-9-23	0	400.00	81703	WOLVERINE CLUB	KHS TENNIS 3-9-23
Total for check number 220222			400.00			
Check Number 220223						
4613	240584	1	200.00	65387	INVENTORY TRADING COMPANY	XGS6H:6HPG2X PURPLE HOODIE SIZE 2X
4613	240584	2	40.00	65387	INVENTORY TRADING COMPANY	XGS6H:6HPG3X PURPLE HOODIE SIZE 3X
4613	240584	3	0.03	65387	INVENTORY TRADING COMPANY	XGS6H:6HPGL PURPLE HOODIE SIZE L
4613	240584	4	1,160.00	65387	INVENTORY TRADING COMPANY	XGS6H:6HPGL PURPLE HOODIE SIZE L
4613	240584	5	-0.01	65387	INVENTORY TRADING COMPANY	XGS6H:6HPGM PURPLE HOODIE SIZE M
4613	240584	6	1,040.00	65387	INVENTORY TRADING COMPANY	XGS6H:6HPGM PURPLE HOODIE SIZE M
4613	240584	7	240.00	65387	INVENTORY TRADING COMPANY	XGS6H:6HPGS PURPLE HOODIE SIZE S
4613	240584	8	-0.02	65387	INVENTORY TRADING COMPANY	XGS6H:6HPGXL PURPLE HOODIE SIZE XL
4613	240584	9	680.00	65387	INVENTORY TRADING COMPANY	XGS6H:6HPGAL PURPLE HOODIE SIZE XL
Total for check number 220223			3,360.00			
Check Number 220224						
1993	A309680	0	150.00	73077	DJUA YARBROUGH	TSMS BBALL 1-19-23
1993	A309784	0	150.00	73077	DJUA YARBROUGH	TSMS BBALL 1-23-23
Total for check number 220224			300.00			
Check Number 220225						
1993	A312264	0	140.00	81660	RYAN YOUNG	TCHS BBALL 1-21-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 220225			140.00			
Check Number 220226						
4613	CHS JANFEB 2	1	960.00	66316	KRISTEN ZOTTI	COLOR GUARD ASSISTANT FEES FOR 1/16/23 TO 2/15/23
Total for check number 220226			960.00			
Check Number V187114						
4613	10866461	1	442.50	45101	4IMPRINT, INC.	STADIUM CUP - 12 OZ SMOOTH ITEM 105871
4613	10866461	2	225.00	45101	4IMPRINT, INC.	ADD'L COLOR RUN CHARGE
4613	10866461	3	33.70	45101	4IMPRINT, INC.	FREIGHT
Total for check number V187114			701.20			
Check Number V187115						
1993	231529	1	2,808.00	44854	ATHLETIC SUPPLY, INC	CUSTOM MI TEAM ADIDAS BENCH COAT
Total for check number V187115			2,808.00			
Check Number V187116						
1993	INV002067655	1	2,713.11	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V187116			2,713.11			
Check Number V187117						
1993	IN96082820	1	307.44	59879	PERFORMANCE HEALTH SUPPLY, INC.	GAME READY CONNECTOR HOSE
1993	IN96082820	99	21.52	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V187117			328.96			
Check Number V187118						
1993	0880-156318	1	12.66	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
1993	0880-146986	1	11.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS. DISTRICT WIDE.
1993	0880-155649	1	46.09	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
1993	0880-156122	1	99.98	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
Total for check number V187118			170.72			
Check Number V187119						
4613	EE36B459	0	448.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	TMI FTRIP 3-30-23
Total for check number V187119			448.00			
Check Number V187120						
1993	INV150798	1	234.00	72063	RIVERSIDE ASSESSMENTS, LLC	#1578367 / IOWA FORM F SURVEY ONLINE, TESTING LEVELS 7-14

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V187120			234.00			
Check Number V187121						
1993	308104227905	1	107.11	78229	SCHOOL SPECIALTY, LLC	1546513 PAINT TEMPERA SOLID KWIK STIX PRIMARY SET OF 144
2113	208131794988	1	361.80	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS, SCHOOL SMART POLYPROPYLENE ROUND RING BINDER, 1/2 INCH, WHITE, ITEM#: 086357
1993	308104227905	2	81.62	78229	SCHOOL SPECIALTY, LLC	1329599 PAPER ART MIXED MEDIA UCREATE 12X18 IN 80LB REAM
1993	308104227905	3	55.24	78229	SCHOOL SPECIALTY, LLC	1329811 PAPER ART MIXED MEDIA UCREATE 9X12 IN 80 LB REAM
1993	308104227905	4	42.63	78229	SCHOOL SPECIALTY, LLC	089077 SHARPIE FIN BLK CANISTER 36/PK
1993	308104227905	5	105.68	78229	SCHOOL SPECIALTY, LLC	405963 PAINT WATERCOLOR SEMI MOIST PRANG MASTERPACK SET OF 36
1993	308104227905	6	81.63	78229	SCHOOL SPECIALTY, LLC	409281 MARKER CRAYOLA BROAD WASHABLE CLASSPACK SET OF 192
1993	308104227905	7	129.34	78229	SCHOOL SPECIALTY, LLC	1439757 PAINT WATERCOLOR CRAYOLA CLASSPACK ASST COLORS SET OF 36
1993	308104227905	8	46.40	78229	SCHOOL SPECIALTY, LLC	075258 PENCIL TICONDEROGA #2 PACK OF 96
1993	308104227905	9	40.81	78229	SCHOOL SPECIALTY, LLC	405788 PASTELS CRAYOLA OIL LARGE SIZE CLASS PACK SET OF 336
1993	308104227905	10	13.95	78229	SCHOOL SPECIALTY, LLC	1537807 CONST PPR 9X12 HOT COLORS TRURAY 50 SHTS
1993	308104227905	11	42.62	78229	SCHOOL SPECIALTY, LLC	134007 CONST PPR 24X36 ASST TRURAY 50 SHTS
1993	308104227905	12	20.25	78229	SCHOOL SPECIALTY, LLC	054156 CONST PPR 12X18 ASSORTED TRURAY 50 SHTS
1993	308104227905	13	37.56	78229	SCHOOL SPECIALTY, LLC	1567861 PAINT WATERCOLOR LIQUID SAX ASST COLORS 8 OZ ASST SET OF 10
1993	308104227905	14	16.70	78229	SCHOOL SPECIALTY, LLC	020748 ERASER PINK PEARL 2X3/8 PACK OF 36
1993	308104227905	15	50.04	78229	SCHOOL SPECIALTY, LLC	424992 PASTEL OIL CRAY-PAS JUNIOR ARTIST COLORPACK SET OF 432
1993	308104227905	16	111.26	78229	SCHOOL SPECIALTY, LLC	424363 CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800
1993	308104227905	17	41.72	78229	SCHOOL SPECIALTY, LLC	2090276 CRAYONS CRAYOLA COLORS WORLD CLASSPK SET OF 480
1993	308104227905	18	11.16	78229	SCHOOL SPECIALTY, LLC	1006763 CONST PPR 9X12 BLACK TRURAY 57SC 50 SHTS
1993	308104227905	19	21.31	78229	SCHOOL SPECIALTY, LLC	012038 CONST PPR 24X36 BLACK TRURAY 50 SHTS
1993	308104227905	20	17.80	78229	SCHOOL SPECIALTY, LLC	081455 GLUE STICK ELMERS .24 OZ PURPLE PK OF 30
1993	308104227905	21	53.80	78229	SCHOOL SPECIALTY, LLC	423355 PENCIL COLORED SCHOLAR SET OF 48
1993	308104227905	22	46.40	78229	SCHOOL SPECIALTY, LLC	1440732 PAINT TEMPERA HB SAX VERSATEMP MULTICULTURAL PINT SET OF 8

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	308104227905	23	76.50	78229	SCHOOL SPECIALTY, LLC	201437 MARKER MR. SKETCH FIDDLE STICKS SCENTED ASST SET OF 216
1993	308104227905	24	25.08	78229	SCHOOL SPECIALTY, LLC	1590899 WONDER STIX SET OF 24
1993	308104227905	25	7.01	78229	SCHOOL SPECIALTY, LLC	1590898 WONDER STIX SET OF 12
1993	308104227905	26	47.31	78229	SCHOOL SPECIALTY, LLC	2002803 PAINT TEMPERA WASH SCHOOL SMART ASST COLORS QUART SET OF 12
Total for check number V187121			1,692.73			
Check Number V187122						
1993	INV-19922	1	722.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	LARGE BRUSHED ALUMINUM W/ REFLECTIVE VINYL AT WRE
1993	INV-19922	2	427.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	SMALL BRUSHED ALUMINUM PANEL W/ REFLECTIVE VINYL AT WRES
1993	INV-19922	3	722.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	LARGE BRUSHED ALUMINUM PANEL W/ REFLECTIVE PANEL AT PES
1993	INV-19922	4	427.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	SMALL BRUSHED ALUMINUM PANEL W/ REFLECTIVE PANEL AT PES
Total for check number V187122			2,299.00			
Check Number V187123						
1993	1756-8	1	29.26	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASE OF PAINT & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V187123			29.26			
Check Number V187124						
1993	92008562	1	16,022.40	65847	VIRCO INC.	VIRCO INC #FTT3072 TABLE, FLIP TOP, TWO-STUDENT
1993	92008562	2	1,303.04	65847	VIRCO INC.	VIRCO INC # 4435A CHAIR, MANAGEMENT, MESH BACK
Total for check number V187124			17,325.44			
Check Number V187125						
1993	140348	1	678.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
Total for check number V187125			678.00			
Check Date 2/17/2023						
Check Number 220227						
1993	ORDER # 1124	1	525.00	50737	ASSOCIATION FOR COMPENSATORY	REGISTRATION FOR LEIGH COOK TO ATTEND THE 2023 ACET SPRING CONFERENCE - APRIL 24 - 28, 2023 - SAN MARCOS TEXAS
Total for check number 220227			525.00			
Check Number 220230						
1993	1YGLDLHG3YLC	1	69.98	55725	AMAZON CAPITAL SERVICES, INC	B0062TP0DA|School Specialty Vinyl Gym Tape School Pack - 1 inch x 60 yards - Set of 6 - Assorted Colors
4613	1X4T7L4N41CT	1	42.00	55725	AMAZON CAPITAL SERVICES, INC	B0001LQYJ4|DEWALT Drill Bit, Spade, 6-Piece (DW1587)
4613	1GM3XM1D6RD3	1	12.89	55725	AMAZON CAPITAL SERVICES, INC	162057053X|Carson Dellosa Funky Frog Weather Bulletin Board SetSeasons and Daily Weather Charts Bulletin Boards Decorations With Seasonal Accents, Homeschool or Classroom Decor (82 pc)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1DRF339VLQD3	1	232.08	55725	AMAZON CAPITAL SERVICES, INC	080776552X|Bringing the Neuroscience of Learning to Online Teaching: An Educators Handbook
4613	1G7D7PD4Y3HK	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07J62FVCV|anezus Fishing Line Nylon String Cord Clear Fluorocarbon Strong Monofilament Fishing Wire
4613	1J1PF1JN49RR	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0719CVDXR|Flag Football Set Kids Premium 14 Player, 62 Piece Kids Belts and Flags Kit Includes 3 Flags Per Belt Plus a Bonus 6
4613	1MPFRY1Q6HDC	1	9.97	55725	AMAZON CAPITAL SERVICES, INC	B0089PBTV2|Sharpie Permanent Markers, Fine Point, Black, 12 Count
4613	17H63DYFDMCL	1	638.22	55725	AMAZON CAPITAL SERVICES, INC	080776552X|Bringing the Neuroscience of Learning to Online Teaching: An Educators Handbook
4613	14146FD91MLR	1	63.92	55725	AMAZON CAPITAL SERVICES, INC	B0773KTZBG|UIALECG Double Graduation Honor Cords - Black and White,68" Long
4613	14GHXP6Q37J4	1	22.70	55725	AMAZON CAPITAL SERVICES, INC	B07TRNGVPL|MAGID RainMaster Heavyweight PVC Raincoat (1 Jacket), XXXL, YELLOW
1993	1JGR1RN41D1N	1	22.08	55725	AMAZON CAPITAL SERVICES, INC	B07QQTRNJR|Oxford Filler Paper, 8-1/2" x 11", 4 x 4 Graph Rule, 3-Hole Punched, Loose-Leaf Paper for 3-Ring Binders, 400 Sheets Per Pack (62360)
1993	1KYKK7RJ3797	1	200.60	55725	AMAZON CAPITAL SERVICES, INC	B00IIFW2L4|Amazon Basics Mesh, Mid-Back, Adjustable, Swivel Office Desk Chair with Armrests, Black
1993	1KG41WGR7FLK	1	209.92	55725	AMAZON CAPITAL SERVICES, INC	0917360702|S ASSOC.PR.STYLEBOOK 2022-2024
1993	1KNYWLNYXDN9	1	169.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKRVT33P|Office Chair - Ergonomic Desk Chair with Adjustable 2D Headrest [amp] Lumbar [amp] Armrest, Upgraded Comfy Cushion, Tilting [amp] Height Adjustment Executive Task Computer Chair High Back Home Office Desk Chairs
1993	1N4RD6NPYLJG	1	66.98	55725	AMAZON CAPITAL SERVICES, INC	B086MF6SD9|upsimples 8x10 Picture Frame Set of 10, Display Pictures 5x7 with Mat or 8x10 Without Mat, Multi Photo Frames Collage for Wall or Tabletop Display, Light Grey
1993	1LJJCNXP1XHP	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B004TES7WG|Stansport Aluminum Drink Cups - 2 Pack (239)
1993	1NQFMLNK3L91	1	58.00	55725	AMAZON CAPITAL SERVICES, INC	B000UUMQKW|14 Pack of Energizer AAAA Alkaline Batteries. Fits Streamlight Flashlights
1993	1PH9TYJCVPRN	1	53.24	55725	AMAZON CAPITAL SERVICES, INC	1416927158|Mahalia Mouse Goes to College: Book and CD
1993	1NF6DQYW1944	1	7.93	55725	AMAZON CAPITAL SERVICES, INC	B0000AE67M|Falcon Dust, Off Compressed Gas (152a) Disposable Cleaning Duster, 1, Count, 3.5 oz Can (DPSJB),Black
1993	1QFJT3WW1GYK	1	29.06	55725	AMAZON CAPITAL SERVICES, INC	B001F9J4OS|Swingline Staples, Standard, 1/4" Length, 210/Strip, 5000/Box, 10 Pack (35111) Packaging may vary

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1QFJT3WW16GY	1	10.87	55725	AMAZON CAPITAL SERVICES, INC	B07TP2R2JM|50 Pack Mini Animal Magnetic Bookmarks for Kids and Reading (10 Designs, 1.7 x 1.7 in)
1993	1RFDDN66LFWJ	1	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNL1RK3B|156 Pieces Chenille Letter Patches Iron on Large 3.2"H x 2.4"W College Varsity Letters Patches for Clothing Embroidered Trimmed Preppy Alphabet Patches for Letterman Jackets Jeans (White)
1993	1WVF1VY7WRXQ	1	20.96	55725	AMAZON CAPITAL SERVICES, INC	B00007M5LB|Avery High Visibility Printable Round Labels with Sure Feed, 1-2/3" Diameter, White, 600 Customizable Blank Labels (5293)
1993	1VVHK7M343KC	1	10.00	55725	AMAZON CAPITAL SERVICES, INC	B00094H4LU|Paper Mate Erasers Pink Pearl Large Erasers, 12 Count
1993	114P3PMY63VC	1	10.79	55725	AMAZON CAPITAL SERVICES, INC	B082NS7F97|LYMFHCH Vintage Pocket Watch Roman Numerals Scale Quartz Pocket Watches with Chain Christmas Graduation Birthday Gifts Fathers Day
1993	13DW63P4YGN6	1	100.47	55725	AMAZON CAPITAL SERVICES, INC	B086MF6SD9|upsimples 8x10 Picture Frame Set of 10, Display Pictures 5x7 with Mat or 8x10 Without Mat, Multi Photo Frames Collage for Wall
1993	13GC1QNP9CFY	1	9.98	55725	AMAZON CAPITAL SERVICES, INC	B08BZYK2NY|Mr. Pen- Drawing Pens, Black Multiliner, 8 Pack, Anime Pens, Sketch Pens, Micro Pen, Drawing Pens for Artists, Fineliner Pens, Art Pens, Inking Pens, Line Art Pens, Bible Journaling Pens, Fine Point
1993	14MXFC746YK9	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B005ALITZM|BM Premium 2-Pack of LP-E10 Batteries for Canon EOS Rebel T3, T5, T6, T7, Kiss X50, Kiss X70, EOS 1100D, EOS 1200D, EOS 1300D, EOS 2000D Digital Camera
1993	16CDMWLWXNRY	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBRR1WYR|24 Pack Bulk Headphones for Kids School Classroom Headphones Earphones with 3.5 mm Plug, 8 Colors Adjustable over Head Earbuds Headphones for Students Adults Kids Library Travel, Individually Bagged
1993	17HJQJVF6NC9	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B00TTAVX3U|GEARONIC 21L Vintage Canvas Backpack for Men Women Leather Rucksack Knapsack 15 inch Laptop Tote Satchel School Military Army Shoulder Rucksack Hiking Bag-Brown
1993	19PVCJFX371T	1	51.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IEWI|Pendaflex Two-Tone Color File Folders, Letter Size, Yellow, 1/3 Cut, 100 per box (152 1/3 YEL)
1993	1DG797VL343Q	1	4.99	55725	AMAZON CAPITAL SERVICES, INC	B00FLFIGF0|Lysol Disinfecting Wipes, Crisp Linen, 80ct,Packaging May Vary
1993	1C7WMNJD3KW6	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B009CAPYR8|Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, Multi-Color, 3-Ounce Cans, Ages 2 and up (Amazon Exclusive)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1C39XV4KY4RK	1	13.64	55725	AMAZON CAPITAL SERVICES, INC	B0875VL1CJ|UGREEN Cat 8 Ethernet Cable 6FT, High Speed Braided 40Gbps 2000Mhz Network Cord Cat8 RJ45 Shielded Indoor Heavy Duty LAN
1993	1CVDXWJNXNDG	1	20.97	55725	AMAZON CAPITAL SERVICES, INC	B0B84DWV3H|100 PCS Hair Ties, Ponytail Holders for Thick Thin Hair, Elastic Hair Ties for Women, Men, Girls, No Cease Nylon Hair Ties, Soft Seamless Hair Bands, No Damage Hair Accessories, White
1993	1CQMD4M46YYM	1	-44.14	55725	AMAZON CAPITAL SERVICES, INC	B004E3LYP4|Pacon 6-Ply Railroad Board P5461-1, White, 22 x 28, Pack of 25
1993	1GJV9FTX7L6J	1	89.99	55725	AMAZON CAPITAL SERVICES, INC	B010S7VZI0|Graco Premium Foam Crib [amp] Toddler Mattress GREENGUARD Gold and CertiPUR-US Certified, 100% Machine Washable, Breathable, and Water-Resistant Cover, Meets All Applicable Category Safety Standards
1993	1FPKMR1NDHVK	1	61.98	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6|Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1993	1GRNQPKRTV31	1	44.14	55725	AMAZON CAPITAL SERVICES, INC	B004E3LYP4|Pacon 6-Ply Railroad Board P5461-1, White, 22 x 28, Pack of 25
1993	1YGLDLHG3YLC	2	154.42	55725	AMAZON CAPITAL SERVICES, INC	B00LNI9KS6|S[amp]S Worldwide Spectrum Middle School Tough Floor Hockey Set. 12 Player Set Includes 12 - 43" Long Sticks, 2 Soft Vinyl Hockey Pucks and 2 Soft Hockey Balls. Recommended for Ages 9 to 14.
4613	1X4T7L4N41CT	2	59.67	55725	AMAZON CAPITAL SERVICES, INC	B07DWC5FPT|JENLEY Socket Wrench Set Ratchet Sets Mechanic Tools Kit Bit Sockets for Automotive Repair [amp] Household,Metric,1/4-Inch Drive 46-Piece
4613	1GM3XM1D6RD3	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07FM9KX2C|SANTSUN Educational Preschool Posters | Educational Wall Charts | School Decorations Classroom Organization for Kindergarten-42x60cm(17x24 inch) Color Mixing
4613	1J1PF1JN49RR	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07GTZFXHL|Hipat 24 Pack Black Whistle with Lanyard, Durable Thickened Plastic Whistle, Loud Crisp Sound Whistles Bluk for Coach,
4613	1G7D7PD4Y3HK	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07KWT7SN2|Pooqla LED Marquee Letter Lights Sign, Light Up Alphabet Letter for Home Party Wedding Decoration R
4613	1MPFRY1Q6HDC	2	12.29	55725	AMAZON CAPITAL SERVICES, INC	B07MWP8FL3|Crayola Low Odor Dry Erase Markers for Kids [amp] Adults, Chisel Tip, Back To School Supplies, 12 Count
4613	11TRYGDC4HCG	2	5.94	55725	AMAZON CAPITAL SERVICES, INC	B0892SWQB5|Mr. Pen- Safety Pins, Safety Pins Assorted, 300 Pack, Assorted Safety Pins, Safety Pin, Small Safety Pins, Safety Pins

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	14GHXP6Q37J4	2	22.70	55725	AMAZON CAPITAL SERVICES, INC	B07TWC2Z48|MAGID RainMaster Heavyweight PVC Raincoat (1 Raincoat)
1993	1KYKK7RJ3797	2	39.90	55725	AMAZON CAPITAL SERVICES, INC	B07VTX267H|Mr Potato Head Tots Collectible Figures; Mini Collectible Toys for Kids Ages 3 [amp] Up; Mr. Characters
1993	1LJJCNXP1XHP	2	35.00	55725	AMAZON CAPITAL SERVICES, INC	B00NN3YZ48|Mekabre Loa Voodoo Doll - Complete Kit
1993	1QFJT3WW1GYK	2	29.52	55725	AMAZON CAPITAL SERVICES, INC	B00GUZK4I2|VELCRO Brand Dots with Adhesive White | 200 Pk | 3/4" Circles | Sticky Back Round Hook and Loop Closures for Organizing, Arts and Crafts, School Projects, 91824
1993	1NF6DQYW1944	2	55.02	55725	AMAZON CAPITAL SERVICES, INC	B0026K72YY|Kenney 5/8" Magnetic Curtain Rod, 16-28", White
1993	1QFJT3WW16GY	2	13.84	55725	AMAZON CAPITAL SERVICES, INC	B07XRJQYSL|Tassel Bookmark, Wildlife Animal Designs (72 Pack)
1993	1WVF1VY7WRXQ	2	14.48	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ|Scotch Heavy Duty Packaging Tape, 1.88" x 22.2 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 1.5" Core, Clear, 6 Rolls with Dispenser (142-6)
1993	1VVHK7M343KC	2	9.42	55725	AMAZON CAPITAL SERVICES, INC	B001P26ASI|TREND ENTERPRISES: Positive Words, Scented Scratch 'N Sniff Stinky Stickers, Fun for Rewards, Incentives, Crafts and as Collectibles, 24 Designs, 20 Sheets Included, For Ages 3 and Up
1993	116FQ3D7F1VT	2	13.46	55725	AMAZON CAPITAL SERVICES, INC	B002BKR8UM|Acco Jumbo Paper Clips, Smooth, 100 Per Pack
1993	14MXFC746YK9	2	45.99	55725	AMAZON CAPITAL SERVICES, INC	B076F5W8Q5|FIFINE Wireless Microphone System, Wireless Microphone Set with Headset and Lavalier Lapel Mics, Beltpack Transmitter and Receiver,Ideal for Teaching, Preaching and Public Speaking Applications-K037B
1993	17HJQJVF6NC9	2	78.30	55725	AMAZON CAPITAL SERVICES, INC	B018NNNEP8|Kafeimali Men's Head Barbarian Vagabond Beanie Foldaway Beard Hats Viking Horns Bearded Sports Novelty Knit Caps (Brown)
1993	1C7WMNJD3KW6	2	18.92	55725	AMAZON CAPITAL SERVICES, INC	B07F45YXJD|Samsill Economy Transparent Printer Sheets, Projector Film, Clear Transparency Film for Laser Jet Printers, 8.5 x 11 Inch Sheets - Black Image Only, Box of 100 Sheets
1993	1DG797VL343Q	2	4.99	55725	AMAZON CAPITAL SERVICES, INC	B00HAPUC88|Cisco Handset Gray Curly Cord 12 Ft Uncoiled / 2 ft Coiled
1993	1YGLDLHG3YLC	3	153.40	55725	AMAZON CAPITAL SERVICES, INC	B07BG7VMY4|Champion Sports Rhino Skin Basic Dodgeball Set, 6"
4613	1X4T7L4N41CT	3	47.91	55725	AMAZON CAPITAL SERVICES, INC	B089DT2NKR|Klein Tools 56335 Flat Steel Fish Tape, 25-Foot 1/4-Inch Wide Spring Steel Tape, Slim Plastic Tip, Laser Etched 1-Foot Markings

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1J1PF1JN49RR	3	80.00	55725	AMAZON CAPITAL SERVICES, INC	B07W5K4X95|GoSports Combine Football 6 Pack - Regulation Size Official Composite Leather Balls
4613	1G7D7PD4Y3HK	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09BYXZTTV|CMICHO Black Satin Table Runners - 12 Pack Bright Rectangle Satin Table Runners 12 x 108 inch for Kitchen Wedding Banquet Party Decoration
4613	1GM3XM1D6RD3	3	26.98	55725	AMAZON CAPITAL SERVICES, INC	B07K8DD2MR|WINICE Remote Control and Timer Design Seabed Starry Sky Rotating LED Star Projector for Bedroom, Night Light for Kids, Night Color Moon Lamp for Children Baby Teens Adults(Blue)
4613	1MPFRY1Q6HDC	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B098D79MQB|HOMEXCEL Microfiber Cleaning Cloth,12 Pack Cleaning Rag,Cleaning Towels with 4 Color Assorted,11.5"X11.5"(Green/Blue/Yellow/Pink)
4613	11TRYGDC4HCG	3	53.82	55725	AMAZON CAPITAL SERVICES, INC	B08GWZT21T|Pawfly Vertical 2-Card Badge Holder with Thumb Slot Hard Transparent PC Case Protector for Office School IDs Credit Cards
1993	1LJJCNXP1XHP	3	13.95	55725	AMAZON CAPITAL SERVICES, INC	B07FF61VFD|Topbuti Plastic Prison Handcuffs Wrist Shackles Simulated Handcuff Costume Accessory Trick Props for Halloween Costume Party
1993	1LXHHHDT4YKG	3	51.00	55725	AMAZON CAPITAL SERVICES, INC	1622702522|NATIONAL ELECTRICAL CODE (NEC) 2020 Quick-Card
1993	1NF6DQYW1944	3	22.50	55725	AMAZON CAPITAL SERVICES, INC	B004DJ66CA|Learning Resources Magnetic Ten-Frame Answer Boards - Set of 4 with 100 colorful counters/discs, Ages 5+ | Grades K+ Giant Magnetic Ten Frame Boards Set
1993	1QFJT3WW16GY	3	15.01	55725	AMAZON CAPITAL SERVICES, INC	B085VXKTGJ|ZMLM Scratch Paper Art Bookmarks Kids: 36 Set 2 Style Magic Rainbow DIY Bookmark Art Craft Paper Bookmark Gift Tag Party
1993	1WVF1VY7WRXQ	3	1,199.70	55725	AMAZON CAPITAL SERVICES, INC	B002VKABJ2|Akro-Mils 30235 AkroBins Plastic Hanging Stackable Storage Organizer Bin, 11-Inch x 11-Inch x 5-Inch, Clear, 6-Pack
1993	1VVHK7M343KC	3	21.30	55725	AMAZON CAPITAL SERVICES, INC	B00B2FO6IE|Learning Resources All About Me Family Counters, SEL, Assorted Colors and Shapes, Set of 72, Ages 3+
1993	14MXFC746YK9	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09L4B181R|64GB Class 10 SDXC Flash Memory Card Full Size SD Card USH-I U1 Trail Camera Memory Card by Micro Center (5 Pack)
1993	17HJQJVF6NC9	3	23.97	55725	AMAZON CAPITAL SERVICES, INC	B06Y5XLWHW|3 Large Artificial Fish- 12 to 16 in - Premium Quality - Realistic Fake Fish - Best Looking Real Fish Perfect for Food Display or Food Photography Prop - Flexible Foam Material

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1993	1C7WMNJD3KW6	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07PPMNVVV|Permanent Markers,Shuttle Art 30 Pack Black Permanent Marker set,Fine Point, Works on Plastic,Wood,Stone,Metal and Glass for Doodling, Marking
1993	1DG797VL343Q	3	26.59	55725	AMAZON CAPITAL SERVICES, INC	B00UHJDWP4|uni-ball AIR Rollerball Pens Fine Point, 0.7mm, Blue, 12 Pack
1993	1FPKMR1NDHVK	3	54.66	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A|Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues / Case
4613	1X4T7L4N41CT	4	65.85	55725	AMAZON CAPITAL SERVICES, INC	B09LGYW4QK|Zhushan Coaxial Compression Tool Kit,Coax Cable Crimper Set with 20 PCS F Compression Connectors, Adjustable RG6 RG59 RG11 75-5 75-7 Coaxial Cable Stripper
4613	1J1PF1JN49RR	4	25.94	55725	AMAZON CAPITAL SERVICES, INC	B082RYYB4C|allentian Men's Referee Shirt - Official Black [amp] White Stripe Referee/Umpire Jersey Pro-Style V-Neck Referee
4613	1G7D7PD4Y3HK	4	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2JR4NLC|White Gold Balloon Garland Kit - 171pcs White and Gold Latex Balloons Arch Kit , White Gold Balloon Wall for Birthday Baby Shower,Wedding Bridal,Graduation,First Communion Baptism Party Decorations
4613	1GM3XM1D6RD3	4	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07XQ15T2X|Lainrrew Walking Rope, Children Safety Walking Rope with 12 Colorful Handles Outdoor Safety Daycare Rope for Preschool Daycare Kindergarten School Kids Children (Blue)
1993	1LJJCNXP1XHP	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07P8NXQF4|Utopia Bedding Toddler Pillow (White, 2 Pack), 13x18 Toddler Pillows for Sleeping, Soft and Breathable Cotton Blend Shell, Polyester Filling, Small Kids Pillow Perfect for Toddler Bed and Travel
1993	1NF6DQYW1944	4	15.98	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48|Scotch Thermal Laminating Pouches, 100 Count-Pack of 1, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)
1993	1QFJT3WW16GY	4	7.90	55725	AMAZON CAPITAL SERVICES, INC	B08P6QXBTN|Space Theme Bookmarks Set, Inspirational Quotes Bookmark with Metal Charms Encouraging Bookmark School Prize Bookmark for
1993	1WVF1VY7WRXQ	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07LFRN1K8|Gorilla Tough [amp] Clear Double Sided Adhesive Mounting Tape, Extra Large, 1" x 150", Clear, (Pack of 1)
1993	1VVHK7M343KC	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B00DEQDEZA|Ovente Electric Hot Water Kettle 1.7 Liter with LED Light, 1100 Watt BPA-Free Portable Tea Maker Fast Heating Element with Auto Shut-Off and Boil Dry Protection, Brew Coffee [amp] Beverage, White KP72W

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1993	17HJQJVF6NC9	4	24.97	55725	AMAZON CAPITAL SERVICES, INC	B07GFN9WF5|Fish Net Decorative - 5' X 10' Authentic Fishing Net Decor - (1 Pack) Decorative Fishing Net Wall Decor - Fishing Net Decoration - Fishing Net Decorative - Fishnet Decor - Sea Netting Decor
1993	1DG797VL343Q	4	4.97	55725	AMAZON CAPITAL SERVICES, INC	B08JY653PJ|Sharpie S-Gel, Gel Pens, Ultra Fine Point (0.38mm), Black, 4 Count
1993	1DRF339V7DT9	4	19.59	55725	AMAZON CAPITAL SERVICES, INC	B07S9PTLNZ|RENPHO Digital Bathroom Scale, Highly Accurate Body Weight Scale with Lighted LED Display, Round Corner Design, 400 lb, Black-Core 1S
1993	1FPKMR1NDHVK	4	41.10	55725	AMAZON CAPITAL SERVICES, INC	B00WDCIDHA|Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Assorted Business Colors - 48 Pieces
1993	1YGLDLHG3YLC	5	39.90	55725	AMAZON CAPITAL SERVICES, INC	B095K7BZN8|Pool Toys - LED Beach Ball with Remote Control - 16 Colors Lights and 4 Light Modes, 100ft Control Distance - Outdoor Pool Beach Party Games for Kids Adults, Pool Patio Garden Decorations (1PCS).
4613	1GM3XM1D6RD3	5	8.39	55725	AMAZON CAPITAL SERVICES, INC	B082FB4LFZ|ABCaptain Magnetic Letters Numbers Alphabet ABC 123 Fridge Magnets Preschool Educational Learning Plastic Toy Set Uppercase Lowercase Math Symbols for Toddlers Kids (78 PCS)
4613	1J1PF1JN49RR	5	25.94	55725	AMAZON CAPITAL SERVICES, INC	B082RZQFWX|allentian Men's Referee Shirt - Official Black [amp] White Stripe Referee/Umpire Jersey Pro-Style V-Neck Referee
1993	1LJJCNXP1XHP	5	35.09	55725	AMAZON CAPITAL SERVICES, INC	B07Z4TDPDP|Dancing Flame Led Vintage Lantern, Outdoor Hanging Plastic Lantern Operated with Remote Control Two Modes Christmas Decorative Lanterns Battery Powered for Garden Patio Deck Yard Path 2 Pack
1993	1NF6DQYW1944	5	34.88	55725	AMAZON CAPITAL SERVICES, INC	B00TBUQ7FW|PaperPro 1588 - Pink Ribbon Compact Stapler, 15-Sheet Capacity, Pink/White
1993	1QFJT3WW16GY	5	9.39	55725	AMAZON CAPITAL SERVICES, INC	B09N6XYL7P|60 Pieces Scented Bookmarks Scratch and Sniff Fun Bookmarks 6 Styles for Students Bookmarks Smelly Bookmarks for Kids
1993	1VVHK7M343KC	5	28.88	55725	AMAZON CAPITAL SERVICES, INC	B01H2ODK0I|Clipboards (Set of 30) Letter Size Clipboard, Low Profile Clip, Classroom Supplies
1993	17HJQJVF6NC9	5	53.98	55725	AMAZON CAPITAL SERVICES, INC	B093CLKJN8|Boutique Plum Blossom Artificial Flowers Table Party Decorations Faux Pink Cherry Tree Stems Orchid Jasmine Tall Vase Arrangement for Wedding Home, 4 PCS
1993	1FPKMR1NDHVK	5	16.47	55725	AMAZON CAPITAL SERVICES, INC	B01MYWW1EY|Febreze Air Freshener and Odor Eliminator Spray, Gain Original Scent, 8.8 Oz (Pack of 6)

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1993	1YGLDLHG3YLC	6	49.99	55725	AMAZON CAPITAL SERVICES, INC	B09PVCPMNT|24 Pack Pinnies Scrimmage Vests Blue Red Practice Jersey for Men Soccer Vests Adult Soccer Training Vest Adult Basketball Jersey Team Practice Vests for Adult Youth Basketball, Football Supplies
4613	1GM3XM1D6RD3	6	14.15	55725	AMAZON CAPITAL SERVICES, INC	B087M4DGD9|KMUYSL See [amp] Spell Learning Educational Toys and Gift for 2 3 4 5 6 Years Old Boys and Girls - 80Pcs of CVC Word Builders, Alphabet Colors Recognition Game for Preschool Kindergarten Kids
4613	1J1PF1JN49RR	6	25.94	55725	AMAZON CAPITAL SERVICES, INC	B082S12V9K|allentian Men's Referee Shirt - Official Black [amp] White Stripe Referee/Umpire Jersey Pro-Style V-Neck Referee
1993	1LJJCNXP1XHP	6	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZXHT7SQ|Wanderings Handmade Antique Deckle Edge Blank Paper - A5 Package of 50 for Writers, Invitations, Crafts - Thick 130 GSM Recycled Paper 8.25 x 5.25" / 21 x 15cm (A5)
1993	1NF6DQYW1944	6	18.54	55725	AMAZON CAPITAL SERVICES, INC	B07CYK9XGD|Really Good Stuff Morning Meeting Chips for Kids - Conversation Starters for PreK through Elementary Classrooms - Students Learn [amp] Improve Communication, Listening, [amp] Vocabulary Skills - Sturdy [amp] Waterproof -
1993	1QFJT3WW16GY	6	11.86	55725	AMAZON CAPITAL SERVICES, INC	B09ZXVKD59|48 Pcs Magnetic Bookmarks Cute Dogs Cats Magnetic Page Markers Puppy Magnetic Page Clips Bookmarks Pet Magnet Book Markers
1993	1VVHK7M343KC	6	16.65	55725	AMAZON CAPITAL SERVICES, INC	B06XK4RLFC|LovesTown 24 PCS Face Stress Balls, 2.5 Inch Funny Face Squeeze Balls Foam Balls for Hand Wrist Finger Exercise Stress Relief Therapy Squeeze
1993	1FPKMR1NDHVK	6	129.98	55725	AMAZON CAPITAL SERVICES, INC	B07BKVN8S4|Bankers Box STOR/File Storage Boxes, Standard Set-Up, Lift-Off Lid, Letter/Legal, Case of 30 (0071304) , white
1993	1YGLDLHG3YLC	7	32.34	55725	AMAZON CAPITAL SERVICES, INC	B09R6MSR12|Wicked Big Sports Amazon Exclusive Updated Volleyball-Supersized Soccer Ball Outdoor Sport Tailgate Backyard Beach Game Fun for All , Red
4613	1GM3XM1D6RD3	7	11.98	55725	AMAZON CAPITAL SERVICES, INC	B08C37JMP2|LOVESTOWN 230 Pcs Wooden Pattern Blocks, Geometric Shapes Blocks Pattern Blocks with Cards Tangram Puzzles for Kids Educational Tangram Toys
1993	1LJJCNXP1XHP	7	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08JPRD2X5|mushie Extra Soft Muslin Fitted Crib Sheet | 28"x 52" (Natural)
1993	1NF6DQYW1944	7	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4|Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)

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1993	1VVHK7M343KC	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B072J9Y6G8|Emojinks Emoji Card Games for Families - Fun Card Game for Kids Emoji Party Toys Gifts for Boys and Girls
1993	1FPKMR1NDHVK	7	50.86	55725	AMAZON CAPITAL SERVICES, INC	B07TGKTMLZ|LICHAMP 10-Piece Blue Painters Tape 1 inch, Blue Masking Tape Bulk Multi Pack, 1 inch x 55 Yards x 10 Rolls (550 Total Yards)
1993	1YGLDLHG3YLC	8	84.79	55725	AMAZON CAPITAL SERVICES, INC	B0B2LMWBQ6|GLW 150W LED Black Light 2 Pack, IP66 Waterproof, Blacklight Flood Light with Plug and Switch for Glow in The Dark Party, Glow Party, Body Painting, Club, Aquarium, Stage Lighting
4613	1GM3XM1D6RD3	8	18.89	55725	AMAZON CAPITAL SERVICES, INC	B08CLH6Q5J|Melissa [amp] Doug Super Smile Dentist Kit With Pretend Play Set of Teeth And Dental Accessories (25 Toy Pieces) - Pretend Dentist Play Set, Dentist Toy, Dentist Kit For Kids Ages 3+
1993	1LJJCNXP1XHP	8	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09JJX69ZK|Homikit 304 Stainless Steel Dinner Plates, Fancy Metal 18/8 Kids Toddler Children Plate Dishes Set, 8in Round Dessert Salad Plates for Camping/Serving/Holiday, Satin Finished, Dishwasher Safe, 4 Pack
1993	1NF6DQYW1944	8	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0932BMQ4S|Glitter Paper Cardstock - 250gsm/92lb - 40 Sheets A4 Colored Glitter [amp] Foil Card Stock, Metallic Mirror Board for Craft Project Scrapbook Gift Wrapping Birthday Party Wedding Decorations - 5+5 Colors
1993	1VVHK7M343KC	8	39.97	55725	AMAZON CAPITAL SERVICES, INC	B0784Z8Z9K|LakiKid Sensory Weighted Neck Pillow for Kids : Weighted Stuffed Animal Shoulder and Neck Wrap: Perfect Travel Buddy for Kids who Love Animals
1993	1FPKMR1NDHVK	8	56.58	55725	AMAZON CAPITAL SERVICES, INC	B0876VM4KH|BOMEI PACK 48 Rolls Crystal Clear Transparent Tape, Stationery Tape Refills Rolls for Dispenser, 3/4 in x 1000 in,1 inch Core, Gift Wrapping Tape for Office, School and Home
4613	1GM3XM1D6RD3	9	31.95	55725	AMAZON CAPITAL SERVICES, INC	B08FBHVLWB|TIME TIMER 12 inch Visual Timer 60 Minute Kids Desk Countdown Clock with Dry Erase Activity Card, Also Magnetic for Kids Classroom, Homeschooling Study Tool, Task Reminder, Home and Kitchen Timer
1993	1NF6DQYW1944	9	8.02	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7|Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)
1993	1VVHK7M343KC	9	12.98	55725	AMAZON CAPITAL SERVICES, INC	B0788DLM3R|Coogam Rainbow Puzzle Ball Pack with Pouch Color-Matching Game Fidget Toy Stress Reliever Magic Ball Brain Teaser for Kids and Adults, Children, Boy, Girl Holiday Set of 2

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1993	1FPKMR1NDHVK	9	43.99	55725	AMAZON CAPITAL SERVICES, INC	B08J7M2MKB|SKL Products Black Cork Board - 30" x 20" Large, Framed Bulletin Boards for School, Home, Kitchen [amp] Office Walls
4613	14146FD91M6N	10	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08FFKBX8G|2 Pack LCD Writing Tablet, Electronic Drawing Writing Board, Erasable Drawing Doodle Pad, Toy for Kids Adults Learning [amp] Education, 8.5IN(Blue+Pink)
1993	1NF6DQYW1944	10	12.34	55725	AMAZON CAPITAL SERVICES, INC	B09ND6HSFC|IHPUKIDI 24 Pack 0.5mm 6-in-1 Multicolor Ballpoint Pen, 6 Color Transparent Barrel Retractable Ballpoint Pens for Office School Supplies Students Gift (24 Pack)
1993	1VVHK7M343KC	10	44.64	55725	AMAZON CAPITAL SERVICES, INC	B078GDYXLB|Blue Summit Supplies 30 Pack Dry Erase Lapboard Classroom Set, Includes 30 Whiteboards 9 x 12 Inch, 30 Markers, 30 Erasers, Ideal for Teachers, Students, Sunday School, Group Participation
4613	1GM3XM1D6RD3	11	18.98	55725	AMAZON CAPITAL SERVICES, INC	B08YYZQ1FP|ORSEN 2 Pack LCD Writing Tablet for Kids, Colorful Doodle Board Drawing Pad for Kids, Learning Educational Toy Gift for Age 2 3 4 5 6 7 8 Year Old Girls Boys Toddlers
1993	1NF6DQYW1944	11	59.99	55725	AMAZON CAPITAL SERVICES, INC	B09NQQCPRV|hand2mind Elkonin Boxes Magnetic Dry Erase Board Set, Phonemic Awareness, Letter Sounds for Kindergarten, Speech Therapy Materials, Phonics Teaching Tools, Science of Reading Manipulatives (Set of 8)
1993	1VVHK7M343KC	11	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07C63V2YZ|The Original Mood Flipbook for Kids; 20 Different Moods/Emotions; Autism; ADHD; Help Kids Identify Feelings and Make Positive Choices; Laminated Pages (Monster Flipbook)
4613	1GM3XM1D6RD3	12	29.63	55725	AMAZON CAPITAL SERVICES, INC	B091CMDZM3|Uttermara Kids Weighted Blanket 5lbs, Dinosaur Fleece Blanket for Kids with 5 Color Options, Ultra Soft and Cozy Kids Blanket, Great for Calming and Sleep 36x 48inch, Blue
1993	1NF6DQYW1944	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09VKYXBHV|Flytreal Mesh Rotating Desk Organizer, Black Pen Pencil Holder Metal Desktop Stationery Storage Caddy, 4 Compartments Large Capacity Organizer for Home Office School Art Supplies
1993	1VVHK7M343KC	12	10.09	55725	AMAZON CAPITAL SERVICES, INC	B07H41QL5L|Amazon Basics Liquid Washable Glitter Glue, Assorted Colors (Purple/Pink/Red/Blue), 6 oz. Each, 4-Count

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4613	1GM3XM1D6RD3	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	B092ZQ129Z|6 Sheets Alphabet Number Color Weather Learning Educational Wall Decals Peel and Stick Alphabet Wall Stickers Educational Classroom Stickers for Kids Playroom Bedroom Decorations
1993	1NF6DQYW1944	13	27.69	55725	AMAZON CAPITAL SERVICES, INC	B0BJ8T5B15|GALASALA Desk Organizers, 5-Tier Mesh Desktop File Organizer with Pen Holder, Paper Organizer Letter Tray with Drawer, Paper Sorter Storage Rack for School Office Supplies, Black
1993	1VVHK7M343KC	13	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07L372Q2P|Super Z Outlet Liquid Motion Bubbler for Sensory Play, Fidget Toy, Children Activity, Desk Top, Assorted Colors (1 Piece) (4 Pack)
4613	1GM3XM1D6RD3	14	35.95	55725	AMAZON CAPITAL SERVICES, INC	B095CPFJRY|Hulats Learn to Write Wooden Alphabet [amp] Number Tracing Boards - Montessori Toys 3+ Years Old - Handwriting Practice Homeschool Supplies - Letter Tracing Kids Ages 3-5 - Toddler Writing Tools Beginners
1993	1VVHK7M343KC	14	7.59	55725	AMAZON CAPITAL SERVICES, INC	B07RXR7MX3|HESTYA 60 g Star Confetti Glitter Star Table Confetti Metallic Foil Stars for Party Wedding Festival Decorations (Holographic Silver, 10mm and 6mm)
4613	1GM3XM1D6RD3	15	21.96	55725	AMAZON CAPITAL SERVICES, INC	B096Q5859C|HeyKiddo Toddler Busy Book, 2022 Newest Autism Toys for Kids, Preschool Learning Activity Binder, Educational Book for Autism [amp] Special Needs, Drawing Book for Home School Learning
1993	1VVHK7M343KC	15	76.30	55725	AMAZON CAPITAL SERVICES, INC	B07RZM3SX4|HB Empty Sensory Bottles 11.8 oz (350 mL) Set of 4
4613	1GM3XM1D6RD3	16	26.91	55725	AMAZON CAPITAL SERVICES, INC	B09BPMZ4FR|FOPNETS Kids Cleaning Set Toys 7 Piece Cleaning Toys for Toddlers Pretend Play Cleaning Tools for Kids Wooden Detachable Housekeeping Broom Dustpan Duster Brush Mop
1993	1VVHK7M343KC	16	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07S3WFBC6|Dinosaur Confetti Metallic Foil Scatter for Dino Theme Birthday Party Celebrations Table Decoration Arts [amp] Crafts DIY Little Kids, Boys, Children, Girl Party Favor 1.5 Ounce 1800 Pieces
4613	1GM3XM1D6RD3	17	15.95	55725	AMAZON CAPITAL SERVICES, INC	B09CGW75KW|Magnet Feelings Chart for Kids and Toddlers - Mood Meter Emotions Chart for Kids - Feelings Poster for Classroom, Therapy, or Home - Emotions Poster Attach to Metal Surfaces, Fridge, Lockers and Doors
1993	1VVHK7M343KC	17	109.95	55725	AMAZON CAPITAL SERVICES, INC	B07T185XKB|JBL Flip 5 Waterproof Portable Wireless Bluetooth Speaker Bundle with divvi! Protective Hardshell Case - Black

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4613	1GM3XM1D6RD3	18	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09DPFKBC1|Huijing Montessori Preschool Learning Activities Newest 29 Themes Busy Book - Preschool Workbook Activity Binder Montessori Toys for Toddlers, Autism Learning Materials and Tracing Coloring Book
1993	1VVHK7M343KC	18	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07WSXS5VC|Dinosaur Play Sand Kit - Sensory Bin Sandbox, 2 Bags of Safe Sand and 34 Pieces - Feels Like Wet Sand Without The Mess - Comes with Bin, Lid, Dinosaur Figures, Dino Molds, Trees, Fences
4613	1GM3XM1D6RD3	19	69.99	55725	AMAZON CAPITAL SERVICES, INC	B09FF16RBQ|RGB Floor lamp 2 Pack, Color Changing Corner Lamps Music Sync with Remote [amp] Smart App Control, Modern LED Floor Lamps 1600 Million Dimmable, 200+ Scene Modes Standing Lamp for Bedroom/Living Room
1993	1VVHK7M343KC	19	15.29	55725	AMAZON CAPITAL SERVICES, INC	B07Z4C5DNJ|HORIECHALY Scratch and Sniff Stickers, 68 Sheets Scented Stickers,17 Different Scents Smelly Stickers, Best Choice for Kids [amp] Teachers [amp] Parents as Reward Stickers, Christmas Gift, Party Favor, Goodie. Awesome
4613	1GM3XM1D6RD3	20	34.99	55725	AMAZON CAPITAL SERVICES, INC	B09FF9NBDS|DingDong Hexagon Lights, Tap Sensory Lights, Smart Remote Gaming Lights, Night Light with USB Link, led Wall Lights That Can be Freely Spliced, Used in Room Decor | Gift for Kid [amp] Friend(6-Pack)
1993	1VVHK7M343KC	20	47.99	55725	AMAZON CAPITAL SERVICES, INC	B0826KN6RF|FRIENDLY CUDDLE Weighted Lap Pad for Kids 5 lbs. - Sensory Weighted Stuffed Animals - Lap Blanket for Toddlers Kids Adults with Sensory Processing Disorder - Perfect for Classroom Travel Home Office.
4613	1GM3XM1D6RD3	21	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09VGLBDM4|Gamenote Word Building Desktop Pocket Chart Tent Cards Kit - CVC Words Phonics Games Blending Board for Kindergarten Reading and Spelling
1993	1VVHK7M343KC	21	12.80	55725	AMAZON CAPITAL SERVICES, INC	B083H5D67R|Sproutbrite Growth Mindset Classroom Decorations - Banner Posters for Teachers - Bulletin Board and Wall Decor for Pre School, Elementary and Middle School
4613	1GM3XM1D6RD3	22	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09X9H9N76|Coogam Wooden Short Vowel Reading Letters Sorting Spelling Games, Sight Words Flashcards Alphabet Puzzle Montessori Educational Toy Gift for Kids 3 4 5 Years Old
1993	1VVHK7M343KC	22	17.99	55725	AMAZON CAPITAL SERVICES, INC	B083XKNKLG|Glue with Glitter for Arts and Crafts, 8 Colors (6.76 Oz, 8 Pack)

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4613	1GM3XM1D6RD3	23	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2C1K33M|3 Pack Kids Ear Protection Safety Ear muffs 26dB Noise Cancelling Headphones with Adjustable Headband Baby Noise Cancelling Earmuffs for Shooting Mowing Sleeping and Studying (Green, Pink, Blue)
1993	1VVHK7M343KC	23	24.50	55725	AMAZON CAPITAL SERVICES, INC	B088KL8JRD|Head Rush - Social Skills Games and Therapy Games, A Game That Develops Mindfulness, Self Awareness, and Communication
4613	1GM3XM1D6RD3	24	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3CJ5WRH|LIFEBE 1000PCS Punny Teacher Stickers, Reward Motivational Stickers for Kids,Students, Funny Punny Labels Classroom Supplies, Cute Animal Incentives Stickers for Teacher School Classroom Home
1993	1VVHK7M343KC	24	4.90	55725	AMAZON CAPITAL SERVICES, INC	B08GS17SZZ|Art Craft Glitter, Star Shape Glitter Confetti for Christmas New Year Cards, Handcrafts, DIY Home Decoration, Party Festival, Nail Art-0.35oz (10g) (Multicolor)
4613	1GM3XM1D6RD3	25	45.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9WPDYRL|Yulejo 6 Pcs 15 in Daisy Flower Shaped Throw Pillow Kids Floor Cushion for Classroom Cute Floor Cushion Soft Flexible Seating Flower Pillow Daisy Decor for Classroom Home School Kindergarten Nursery
1993	1VVHK7M343KC	25	27.99	55725	AMAZON CAPITAL SERVICES, INC	B08J8FRW3Z|Farm Sand Play Set - Creativity Sensory Bin Toys for Kids with 2 lbs of Sand, Farm Animal Toys and Farm Tools - 28 Farm Toy Figures with Container Storage. Age 3, 4, 5 Year Old Toddlers
4613	1GM3XM1D6RD3	26	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0BB716WV6|BBTO Daisy Wall Decal Flower Vinyl Wall Decals White Daisy Decals Floral Decals Peel and Stick White Daisy Stickers for Kids Nursery Wall Art Bedroom Living Room Classroom Decor
1993	1VVHK7M343KC	26	10.12	55725	AMAZON CAPITAL SERVICES, INC	B08PCBDHR3|Learning Resources Big Feelings Pineapple - 30 Pieces, Ages 3+ Social Emotional Learning Toy For Boys and Girls, Body Awareness, Toddler Learning Toys
4613	1GM3XM1D6RD3	27	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BB71ND7M|Freebear Montessori Busy Book for Kids, Human Body Anatomy Kindergarten Educational Book for Toddlers, Preshool Learning Activities, Learning Travel Toys for 4 5 6 7 8 Years
1993	1VVHK7M343KC	27	5.70	55725	AMAZON CAPITAL SERVICES, INC	B08QMF8LGB|Multi-Color Butterfly Art Confetti, Holographic Butterfly Flake Glitter Sequins, 18 mm Shaped Large Glitter for Crafts, Shaking Card Decorations, Gifts - 10 g(0.35 oz)...

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1GM3XM1D6RD3	28	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0BMT6NNB4|Visual Schedule Chart for Kids with Autism, Daily Schedule Pocket Chart with 70 Autism Daily Chore Routine Chart Cards Autism Learning Materials, Visual Schedule Calendar Chart for Home Chores Outings
1993	1VVHK7M343KC	28	20.99	55725	AMAZON CAPITAL SERVICES, INC	B08R6BKVD7|hand2mind ColorMix Sensory Fidget Tubes, Anxiety Relief Toy, Occupational Therapy Toys, Fidget Toys for Kids, Toddler Sensory Toys for Sensory Play, Play Therapy Toys, Calm Down Corner (Set of 3)
1993	1VVHK7M343KC	29	5.93	55725	AMAZON CAPITAL SERVICES, INC	B0931XXG2J|[100 Count] Jumbo 6 Inch Wooden Multi-Purpose Popsicle Sticks ,Craft, ICES, Ice Cream, Wax, Waxing, Tongue Depressor Wood Sticks
1993	1VVHK7M343KC	30	59.98	55725	AMAZON CAPITAL SERVICES, INC	B09CDXN5Q8|Clipboards, HERKKA 25 Pack Hardboard Office Clipboards Low Profile Clip Standard A4 Letter Size, ECO Friendly
1993	1VVHK7M343KC	31	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09K7C4CHM|Heart Glitter Sequins for Valentine's Day Nail Art ,12 Colors 3D Holographic Sparkles Heart Shape Flakes Sticker Confetti Glitter Nail Decals for Nail Decoration Eye Face Body DIY Crafts
1993	1VVHK7M343KC	32	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09MM1WRBC|LCD Writing Tablet, 2 Packs Drawing Pads for Kids 3 4 5 6 Years Old 8.5 Inch Colorful Lines Doodle Scribble Boards Educational Toys for Boys Girls
1993	1VVHK7M343KC	33	23.98	55725	AMAZON CAPITAL SERVICES, INC	B09PV4KPYB|Peertoys Ice Cream Shop Play Sand for Kids- Playset with 3 Colors Sensory Sand Toy Tools,Accessories [amp] Shop Play Scene Box,Art Sands,Toddler Toys with Age 3 4 5 6 7 8 + Years Old, Beach Outdoor
1993	1VVHK7M343KC	34	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1GZ6FRM|4 Pcs Marble Maze Mat Sensory Fidget Stress Relief Toys Calming Sensory Mat Anxiety Relief Toys Fidget Sensory Fabric Toys for Teens School Home Reduce Stress (Marble Maze Style)
1993	1VVHK7M343KC	35	42.95	55725	AMAZON CAPITAL SERVICES, INC	B0B6378P83|RedCrab 12" Baby Doll Toys Newborn Doll Bath and Bed Play Set - 2-in-1 Shaker and Bathtub with Shower Spray and 25pcs Accessories for Girls Pretend Play,Toy Gift Set for 3+ Year Old Kids
1993	1VVHK7M343KC	36	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0B87TNDHR|PAGOW 50 Grams Football Rugby Ball Shape Glitter Festival Rave Beauty Makeup Face Body Nail Art Decoration

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1VVHK7M343KC	37	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9HDL34P|Weighted Lap Pad for Kids | Calming [amp] Comforting | Weighted Lap Animal | Weighted Teddy Bear | Sensory Weighted Animals | Weighted Lap Blanket for Sensory Disorder | Carrying Bag Included | 5 Lbs
1993	1VVHK7M343KC	38	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLYD3XKC|128 Pcs Colorful Dot Tree Classroom Bulletin Board Set Colorful Dot Tree Cutouts Plant Kindness and See What Grows Cutouts for Classroom Wall Background Decor
Total for check number 220230			7,737.05			
Check Number 220231						
1993	23009995	1	542.25	47040	AMERICAN CERAMIC SUPPLY COMPANY	EM210 LAG WHITE-LOW FIRE CLAY-CONE06 25LB
Total for check number 220231			542.25			
Check Number 220232						
1993	1061-F181674	1	1,210.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
1993	1061-F181547	1	596.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
1993	1061-F181676	1	1,110.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
1993	1061-F181549	1	449.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
1993	1061-F181777	1	2,109.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
1993	1061-F181672	1	1,200.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
1993	1061-F181675	1	575.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
Total for check number 220232			7,249.00			
Check Number 220233						
6803	RETAINAGE 22	0	-5,980.55	64598	AMERICAN MECHANICAL SERVICES OF TX	RETAINAGE PO 22013697
1993	1294293	1	1,066.17	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES AND REPAIRS DISTRICT WIDE
6803	PAY APP 9	3	2,950.00	64598	AMERICAN MECHANICAL SERVICES OF TX	FREEDOM ES HYDRONIC BOILER FULTON DELIVERY DATE 04/15/2022 SUMMER 2022 MEP
6803	PAY APP 9	10	116,661.00	64598	AMERICAN MECHANICAL SERVICES OF TX	KELLER ISD EDUCATION CENTER BASE BID SUMMER 2022 MEP MECH
Total for check number 220233			114,696.62			
Check Number 220234						
8673	RMB JAN 23	0	63.98	60546	DAWN RENEE ARRINGTON	RMB ARRINGTON SHOWER
Total for check number 220234			63.98			
Check Number 220235						
1993	ATMOS DEC -	0	714.48	00001242	ATMOS ENERGY	TMIS 3057056048
Total for check number 220235			714.48			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220236						
1993	P59915025	1	687.96	69465	MERRITTCO, LLC	PARTS, SUPPLIES & MATERIALS TO FIX CUSTODIAL EQUIPMENT DISTRICTWIDE.
Total for check number 220236			687.96			
Check Number 220237						
4613	CHS 3-22-23	0	395.00	71435	BAYLOR WACO STADIUM AUTHORITY	CHS AVID 3-22-23
Total for check number 220237			395.00			
Check Number 220238						
1993	A329992	0	65.00	60067	ROGER L. BEAHM JR.	ISMS BBALL 1-26-23
Total for check number 220238			65.00			
Check Number 220239						
1993	16	1	500.00	80335	JACK BECKLEY	$500 PER MONTH WITH A MAX OF 4 MONTHS
Total for check number 220239			500.00			
Check Number 220240						
1993	540712	1	104.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4000**
1993	536272	1	214.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4000**
1993	533740	1	130.00	66004	BELL'S MUSIC SHOP, INC.	NS KENNY CABLE 1/8 TO TA4F
4613	M553696	1	203.50	66004	BELL'S MUSIC SHOP, INC.	BAND INSTRUMENT REPAIRS FOR KMS STUDENTS ONLY INSTRUMENTS MAINTENANCE & REPAIR.
1993	533740	2	80.00	66004	BELL'S MUSIC SHOP, INC.	IC-S INSTRUMENT CABLE FR BODY PACK
1993	533740	3	290.00	66004	BELL'S MUSIC SHOP, INC.	SC100W-2W 100" SPEAKER CABLE FOR VOICE MACHINE
1993	533740	4	956.00	66004	BELL'S MUSIC SHOP, INC.	HHT-SPGXD SHURE 60 CHANNEL HANDHELD TRANSMITTER
1993	533740	5	10,428.00	66004	BELL'S MUSIC SHOP, INC.	VM2D-HBM-HBMDLX VM-2 DUAL DELUXE VOICE MACHINE WITH BODY PACK AND HEAD SET
Total for check number 220240			12,406.50			
Check Number 220241						
4613	A314315	0	260.00	68241	MARK BLAIR	FRHS BBALL 1-20-23
Total for check number 220241			260.00			
Check Number 220242						
1993	A312263	0	140.00	58426	DERON BROWN	TCHS BBALL 1-21-23
Total for check number 220242			140.00			
Check Number 220243						
1993	A315039	0	170.00	81841	PRESTON BUCHANAN	TCHS BBALL 1-24-23
1993	A330786	0	150.00	81841	PRESTON BUCHANAN	KMS BBALL 1-23-23
Total for check number 220243			320.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220244						
1993	A314680	0	110.00	80564	FRANKLIN R BURNELL	CHS SOCCER 1-25-23
1993	A307324	0	130.00	80564	FRANKLIN R BURNELL	CHS SOCCER 1-27-23
Total for check number 220244			240.00			
Check Number 220245						
6803	RETAINAGE 22	0	-119,000.75	78836	CADENCE MCSHANE CONSTRUCTION CO.	RETAINAGE PO 22003943
6803	PAY APP 17	1	164,238.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	CHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6803	PAY APP 17	2	715,447.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	TCHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6803	PAY APP 17	3	369,354.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	FRHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6803	PAY APP 17	4	256,347.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	KHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6803	PAY APP 17	5	874,629.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	NEW AGRI-SCIENCE FACILITY CONSTRUCTION
Total for check number 220245			2,261,014.25			
Check Number 220246						
8673	A296637	0	50.00	81948	KENNETH CHUNG	NAT SWIM 1-21-23
Total for check number 220246			50.00			
Check Number 220247						
7903	HB JAN 23	0	400.00	75135	HEIDI MICHELLE KUNZ	HB 1/21/23- 1/25/23
Total for check number 220247			400.00			
Check Number 220248						
1993	CL58139	1	52.00	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE 2022-2023 FISCAL YEAR
Total for check number 220248			52.00			
Check Number 220249						
1993	KHS 3-3-23	0	250.00	55109	COPPELL ISD	KHS TENNIS 3-3-23
Total for check number 220249			250.00			
Check Number 220250						
1993	01378138	0	400.00	63098	DECA TEXAS DISTRICT 7	TCHS DECA 3-9-23
Total for check number 220250			400.00			
Check Number 220251						
8653	002744	1	54.00	64868	DEVIVO GROUP, INC.	HOUSE SALAD
8653	002744	2	116.00	64868	DEVIVO GROUP, INC.	CHICKEN PICATTA
8653	002744	3	10.00	64868	DEVIVO GROUP, INC.	VEG MEDLEY
8653	002744	4	53.00	64868	DEVIVO GROUP, INC.	SMOKEY CHIPOTLE, MAC& CHEESE

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	002744	5	42.00	64868	DEVIVO GROUP, INC.	BROWNIE & COOKIES TRAY
8653	002744	6	11.00	64868	DEVIVO GROUP, INC.	GALLON PEACH TEA
8653	002744	7	11.00	64868	DEVIVO GROUP, INC.	GALLON UNSWEET TEA
8653	002744	8	30.00	64868	DEVIVO GROUP, INC.	DELIVERY FEE
8653	002744	9	20.00	64868	DEVIVO GROUP, INC.	GRATUITY
Total for check number 220251			347.00			
Check Number 220252						
8673	A296636	0	50.00	81949	JODY DRAP	NAT SWIM 1-21-23
Total for check number 220252			50.00			
Check Number 220253						
2403	29624298	1	42.04	69508	EDWARD DON & COMPANY HOLDINGS, LLC	ED DON OPEN PO NEEDED FOR SMALL WARES. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE.
Total for check number 220253			42.04			
Check Number 220254						
2403	753388	0	0.00	81556	CHRISTINA EGAN	RPL REF 753388 LUNCH
2403	747297	0	0.00	81556	CHRISTINA EGAN	RPL REF 747297 LUNCH
Total for check number 220254			0.00			
Check Number 220255						
1993	1186-15018	0	912.00	45804	EWELL EDUCATIONAL SERVICES, INC.	WHITE OAK GILMER FFA
1993	1186-16189	0	48.00	45804	EWELL EDUCATIONAL SERVICES, INC.	BUG THUG ONLINE CDE
1993	1186-16127	0	40.00	45804	EWELL EDUCATIONAL SERVICES, INC.	BOERNE FFA CDE
1993	1186-16082	0	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	BRIDGELAND CDE
1993	1186-15870	0	384.00	45804	EWELL EDUCATIONAL SERVICES, INC.	CYPRESS CREEK CDE
1993	1186-15834	0	72.00	45804	EWELL EDUCATIONAL SERVICES, INC.	GARRISON FFA VET SCI
1993	1186-15424	0	300.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TOMBALL MEMORIAL FFA
1993	1186-14774	0	150.00	45804	EWELL EDUCATIONAL SERVICES, INC.	E CENTRAL LIVESTOCK
1993	1186-14987	0	96.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TX A&M AGRILIFE EXTEN
Total for check number 220255			2,052.00			
Check Number 220256						
1993	KHS 2-16-23	0	350.00	72997	FORNEY HS SOFTBALL BOOSTER CLUB,INC	KHS SFBALL 2-16-23
Total for check number 220256			350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220257						
8673	A296631	0	50.00	81950	SHAWN GARRITSON	NAT SWIM 1-23-23
Total for check number 220257			50.00			
Check Number 220258						
4613	A322993	0	260.00	63833	KIMBERLY A GENTRY	CHS BBALL 1-20-23
Total for check number 220258			260.00			
Check Number 220259						
1993	101347	1	225.00	60820	TECHNOLOGY ASSETS, LLC	MISC: XPS 15 9510 UPGRADES AND EXTENSIONS
1993	100670	2	225.50	60820	TECHNOLOGY ASSETS, LLC	210-BDQH: DELL WD22TB4 DOCKING STATION - THUNDERBOLT
Total for check number 220259			450.50			
Check Number 220260						
1993	FRHS 1-27-23	0	250.00	81239	GUYER HS ATHLETIC BOOSTER CLUB INC	FRHS TENNIS 1-27-23
Total for check number 220260			250.00			
Check Number 220261						
2113	RTI JAN 23	0	90.69	72883	TRACY MICHELLE HALL	REIM RTI
Total for check number 220261			90.69			
Check Number 220262						
1993	34297048	1	197.28	00009348	HENRY SCHEIN INC	8020094 VACUETTE TUBE EDTA K2 13X 4ML
Total for check number 220262			197.28			
Check Number 220263						
1993	KHS 3-9-23	0	350.00	60335	HIGHLAND PARK ISD	KHS BSBALL 3-9-23
Total for check number 220263			350.00			
Check Number 220264						
4613	119826041	1	46.42	59410	HOBBY LOBBY STORES, INC.	DRAMA SUPPLIES
1993	119822647	1	188.89	59410	HOBBY LOBBY STORES, INC.	PURCHASE TO INCLUDE WALL HANGINGS, FRAMES, AND DECORATIONS
1993	119822873	1	250.00	59410	HOBBY LOBBY STORES, INC.	PURCHASE TO INCLUDE WALL HANGINGS, FRAMES, AND DECORATIONS
Total for check number 220264			485.31			
Check Number 220265						
1993	5973794	1	25.96	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, TOOLS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1993	7973698	1	28.80	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, TOOLS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 220265			54.76			
Check Number 220266						
1993	A312393	0	150.00	73150	PHIL D JOHNSON	TMS BBALL 1-23-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 220266			150.00			
Check Number 220267						
1983	593975	0	115.50	81243	KAMERON JONES-BALSLEY	RPL REF SWIM
Total for check number 220267			115.50			
Check Number 220268						
1993	MCDANIEL/BLA	1	13.00	00010393	PTA TEXAS CONGRESS	COST FOR CECIL MCDANIEL, ASSOC. SUPT. OF DISTRICT OPERATIONS, TO ATTEND THE KELLER ISD COUNCIL PTA FOUNDERS DAY LUNCHEON ON 2/16/23 AT THE KISD EDUCATION CENTER
1993	MCDANIEL/BLA	2	13.00	00010393	PTA TEXAS CONGRESS	COST FOR DUSTIN BLANK, ASST. SUPT. OF STUDENT SERVICES, TO ATTEND THE KELLER ISD COUNCIL PTA FOUNDERS DAY LUNCHEON ON 2/16/23 AT THE KISD EDUCATION CENTER
Total for check number 220268			26.00			
Check Number 220269						
4613	24105	1	13.67	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #RFL51B: FIRST PLACE RESIN-MARCO
4613	24105	2	13.67	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #RFL52B: SECOND PLACE RESIN-MARCO
Total for check number 220269			27.34			
Check Number 220270						
1993	MLG DEC 22	0	93.25	60511	MICHAEL EDWARD KING	MLG 12-1-22- 12-16-22
Total for check number 220270			93.25			
Check Number 220271						
1993	FRHS 2-23-23	0	350.00	80175	LAKE DALLAS ALL SPORTS BOOSTER CLUB	FRHS BSBALL 2-23-23
Total for check number 220271			350.00			
Check Number 220272						
4613	VRMS 02/14/2	1	34.95	56788	DURANGO RESTAURANTS, LLC	CLASSIC PEPPERONI
4613	VRMS 02/14/2	2	34.95	56788	DURANGO RESTAURANTS, LLC	CLASSIC CHEESE
4613	VRMS 02/14/2	3	19.95	56788	DURANGO RESTAURANTS, LLC	CRAZY COMBO
Total for check number 220272			89.85			
Check Number 220273						
1993	24022065	1	21,239.95	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY
1993	24022064	2	6,251.53	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2022-2023 SY
1993	24022065	3	46.35	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	24022064	3	73.38	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
Total for check number 220273			27,611.21			
Check Number 220274						
2113	4224	1	400.00	66294	MATH GPS, LLC	GRADE 6 MATHEMATICS …DAILY PROBLEM-SOLVING INSTRUCTIONAL MATERIALS
2113	4224	2	400.00	66294	MATH GPS, LLC	GRADE 7 MATHEMATICS …DAILY PROBLEM-SOLVING INSTRUCTIONAL MATERIALS
2113	4224	3	400.00	66294	MATH GPS, LLC	GRADE 8 MATHEMATICS …DAILY PROBLEM-SOLVING INSTRUCTIONAL MATERIALS
2113	4224	4	120.00	66294	MATH GPS, LLC	SHIPPING INSTRUCTIONAL MATERIALS
Total for check number 220274			1,320.00			
Check Number 220275						
1993	INV0654088	1	67.04	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 220275			67.04			
Check Number 220276						
1993	TAC 09-1080	1	225.00	44332	MOAK, CASEY & ASSOCIATES INC	REGISTRATION FOR TASA TEXAS ASSESSMENT CONFERENCE ON NOVEMBER 6-9, 2022 IN ROUND ROCK, TX
Total for check number 220276			225.00			
Check Number 220277						
1993	2275D-1	1	610.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	2-CATEGORY 6 STANDARD WALL OUTLET AT FRHS
Total for check number 220277			610.00			
Check Number 220278						
2403	32015956	1	27.36	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 220278			27.36			
Check Number 220279						
1993	A307332	0	110.00	81953	LANDON K PERES	CHS SOCCER 1-27-23
Total for check number 220279			110.00			
Check Number 220280						
2842	5 SPEC DEC22	1	3,000.00	81005	VANESSA PISTANA	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT INDIVIDUAL EVALUATIONS AS NEEDED BY KELLER ISD AT $600 EACH FROM NOVEMBER 16, 2022 THROUGH MAY 25, 2023 PER CONTRACT.
Total for check number 220280			3,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220281						
1993	3817	1	295.74	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
Total for check number 220281			295.74			
Check Number 220282						
1993	VRMS FEB 23	1	90.00	80506	ANDREW REINHART	$45 AN HOUR FOR A MAX OF 2 HOURS
Total for check number 220282			90.00			
Check Number 220283						
7703	400000123907	1	3,893.25	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR JULY 2022 THROUGH JUNE 2023
Total for check number 220283			3,893.25			
Check Number 220284						
1993	4993919460	1	20.95	79530	JAMES WOOLDRIDGE	LA LUCHA DE LA LIMONADA-LVL 1 (NOVICE LOW) 20 PGS/INCLUDES A PER-PG SPANISH-TO ENGLISH GLOSSARY/PAPERBACK ISBN:
1993	4993919460	2	20.95	79530	JAMES WOOLDRIDGE	LIMONADA-LVL 2 (NOVICE MID) 20 PGS/INCLUDES A PER-PG SPANISH-TO ENGLISH GLOSSARY/PAPERBACK ISBN: 978-1-956299-98-4
1993	4993919460	3	20.95	79530	JAMES WOOLDRIDGE	LA LUCHA DE LA LIMONADA - LVL 3 (NOVICE HIGH) 20 PGS/INCLUDES A PER-PG SPANISH-TO ENGLISH GLOSSARY./PAPERBACK ISBN: 978-1-956299-97-7
1993	4993919460	4	20.95	79530	JAMES WOOLDRIDGE	LA LUCHA DE LA LIMONADA - LVL 4 (INTERMEDIATE LOW) 20 PGS/INCLUDES A PER-PG SPANISH-TO ENGLISH GLOSSARY./PAPERBACK ISBN:978-1-956299-96-0
1993	4993919460	5	150.96	79530	JAMES WOOLDRIDGE	GRAPHIC NOVEL STARTER PACK 2 COPIES OF EACH GRAPHIC NOVEL AT 36%OFF!
Total for check number 220284			234.76			
Check Number 220285						
4613	1 TSMS FEB 2	1	175.00	80032	PAULINE SEXTON	CONTRACTED SERVICES FOR TSMS CHOIR
Total for check number 220285			175.00			
Check Number 220286						
8673	A296639	0	575.00	81964	LINDA SHULTS	NAT SWIM 1-20&21-23
Total for check number 220286			575.00			
Check Number 220287						
1993	272255	1	36.34	80961	SODEXO MANAGEMENT, INC.	4008538- CRACKER SALTINE ZESTA 500/2PK
4613	272254	1	36.34	80961	SODEXO MANAGEMENT, INC.	PURCHASING 500 (2/PK) SALTINE CRACKERS FOR NURSES OFFICE
Total for check number 220287			72.68			
Check Number 220288						
1993	1938182	0	144.84	00008826	CITY OF SOUTHLAKE	FES 12244

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1938069	0	403.67	00008826	CITY OF SOUTHLAKE	FES 12211
1993	1938068	0	286.16	00008826	CITY OF SOUTHLAKE	FES 12210
Total for check number 220288			834.67			
Check Number 220289						
2842	1 SPEC JAN 2	1	2,512.50	81709	KARA STONE	CONTRACT SERVICES TO MENTOR SPECIAL EDUCATION ADJUNCT EDUCATORS AT $50 PER HOUR AS NEEDED BY KELLER ISD FROM 1/2/23 THROUGH 5/25/23. NOT TO EXCEED 400 HOURS OR $20,000.
Total for check number 220289			2,512.50			
Check Number 220290						
1993	16493	1	409.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	REGISTRATON FOR DONNA HODGE TO ATTEND THE TAGT GIFTED LEADERSHIP CONFERENCE - MARCH 26-28, 2023, FORT WORTH, TEXAS
Total for check number 220290			409.00			
Check Number 220291						
1993	591-00966	0	192.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID
1993	591-00967	0	384.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID
1993	591-00991	0	1,801.11	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ROTC
4613	591-00996	0	384.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS DRAMA
4613	591-00996	0	826.32	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS BAND
4613	591-00996	0	1,075.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS CHOIR
Total for check number 220291			4,664.24			
Check Number 220292						
1993	1110074-01	1	29.54	57928	THE BURMAX COMPANY, INC.	FSC691 FANTASEA DISPOSABLE FINE TIP MICRO APP 100CT
1993	1110074-00	2	66.39	57928	THE BURMAX COMPANY, INC.	FSC259 FANTASEA COMPRESSED CELLULOSE SPONGES-75/BG
1993	1110074-00	3	26.41	57928	THE BURMAX COMPANY, INC.	SC-9060 SCALPMASTER STYLIST KEYCHAIN
1993	1110074-00	4	121.89	57928	THE BURMAX COMPANY, INC.	TOW-7-BK SOFT N STYLE BLEACH PROOF TOWELS - BLACK
1993	1110074-00	5	80.26	57928	THE BURMAX COMPANY, INC.	DL-C165 DL PRO 32 PC WHITE BUFFING BLOCK DISPLAY
1993	1110074-00	6	777.00	57928	THE BURMAX COMPANY, INC.	QH-68903 QUEEN HELENE CHOLESTEROL CONDITIONING CREAM - 5LB
1993	1110074-00	7	43.51	57928	THE BURMAX COMPANY, INC.	DL-C219 DL PRO PRACTICE FINGER WITH FINGERNAIL - 100/BX
1993	1110074-00	8	241.40	57928	THE BURMAX COMPANY, INC.	02578000 CLAIROL BASIC WHITE 2 LIGHTENER 32 OZ TUB
1993	1110074-00	9	61.75	57928	THE BURMAX COMPANY, INC.	CLEANSER-1 PROFILE SKINCARE MINERAL MILK CLEANSER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1110074-01	10	66.02	57928	THE BURMAX COMPANY, INC.	TONER-1 PROFILE SKINCARE REVITALIZING TONER
1993	1110074-00	11	14.82	57928	THE BURMAX COMPANY, INC.	DL-C419 DL PRO SOAK-OFF CLIPS - 10 PK.
1993	1110074-01	12	51.93	57928	THE BURMAX COMPANY, INC.	3D-80314-M 3D BEAUTY MINI TINT KIT
1993	1110074-00	13	77.40	57928	THE BURMAX COMPANY, INC.	QH-536310 QUEEN HELENE ALOE VERA FACIAL SCRUB - 6OZ.
Total for check number 220292			1,658.32			
Check Number 220293						
1993	KHS 1-13-23	0	500.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	KHS WRES 1-13-23
Total for check number 220293			500.00			
Check Number 220294						
4613	23004630	1	23.37	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS BAND TRANSPORTING EQUIPMENT TO PERFORMANCES AND COMPETITIONS DURING 2022-23 SCHOOL YEAR.
Total for check number 220294			23.37			
Check Number 220295						
2403	88928493-00	1	50.28	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE BY CHILD NUTRITIOIN TECHS. ORDERED BY CN TECHS. USED FOR SUPPLIES AND PARTS.
2403	88831348-00	1	2,277.50	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE BY CHILD NUTRITIOIN TECHS. ORDERED BY CN TECHS. USED FOR SUPPLIES AND PARTS.
Total for check number 220295			2,327.78			
Check Number 220296						
4613	004901	1	142.24	00023294	WAL-MART STORES TEXAS, LLC	**DO NOT EXCEED $150**
Total for check number 220296			142.24			
Check Number 220297						
1993	A315074	0	110.00	81970	KATHERINE WILLIAMS	TCHS SOCCER 2-3-23
Total for check number 220297			110.00			
Check Number 220298						
4613	001 TSMS FEB	1	2,000.00	64668	REGINAL WRIGHT	CONTRACTED SERVICES FOR TSMS CHOIR STUDENTS ONLY.
Total for check number 220298			2,000.00			
Check Number 220299						
1993	A309411	0	150.00	81955	MIGUEL ZUNIGA	KHS SOCCER 1-25-23
Total for check number 220299			150.00			
Check Number 702508						
8633	FEB 23	0	116,557.13	64450	CIGNA HEALTH AND LIFE INSURANCE CO	FEB 23 DENTAL PREMS
Total for check number 702508			116,557.13			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 702509						
8633	KEL-12023	0	3,510.00	40273	EDUCATION CAREER ALTERNATIVES PROG	JAN 2023
Total for check number 702509			3,510.00			
Check Number 702510						
8633	HOSENEY JAN	0	400.00	00009805	EDUCATION SERVICE CENTER REGION 10	HOSENEY ALT CERT 23
Total for check number 702510			400.00			
Check Number 702511						
8633	FEB 23	0	51,821.04	60239	HARTFORD LIFE & ACCIDENT INSURANCE	FEB 23 LIFE PAYMENT
Total for check number 702511			51,821.04			
Check Number 702512						
8633	JAN 2023	0	59,196.71	60239	HARTFORD LIFE & ACCIDENT INSURANCE	JAN 23 DISABILITY PRM
Total for check number 702512			59,196.71			
Check Number 702513						
8633	FEB 23	0	6,866.90	64451	RELIASTAR LIFE INSURANCE COMPANY	FEB 23 ACCIDENT PREM
8633	FEB 23	0	6,819.45	64451	RELIASTAR LIFE INSURANCE COMPANY	FEB 23 HOSPITAL INDEM
8633	FEB 23	0	11,338.62	64451	RELIASTAR LIFE INSURANCE COMPANY	FEB 23 CRITICAL ILL
Total for check number 702513			25,024.97			
Check Number 702514						
8633	FEB 23	0	11,737.38	47810	CITY OF KELLER	FEB 23 MEMBER FEES
Total for check number 702514			11,737.38			
Check Number 702515						
8633	3241581	0	1,511.20	00021231	QCD OF AMERICA, INC.	FEB 23 QCD PREMS
Total for check number 702515			1,511.20			
Check Number 702516						
8633	FEB 23	0	28,437.13	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	FEB 23 VISION PREMS
Total for check number 702516			28,437.13			
Check Number V187126						
1993	1460679	1	36.45	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA, COVERS, GRADUATION RECOGNITIONS AND SHIPPING FOR FRHS CLASS OF 2022-2023
Total for check number V187126			36.45			
Check Number V187127						
1993	920304099	1	1,905.00	68301	VARSITY BRANDS HOLDING CO., INC.	014 - BLK/ANTH-DRY ACADEMY21 TRACK JACKET NKCW6113 30/SMALL
1993	920337567	1	945.00	68301	VARSITY BRANDS HOLDING CO., INC.	INTEGRATED FOOTBALL PANTS-STUDENTS ONLY
1993	920270138	1	2,772.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE-SCHUTT YOUTH VENG A11 WITH ROPO MASK 1457999 14/MED
4613	920339452	1	1,811.00	68301	VARSITY BRANDS HOLDING CO., INC.	WINDOW GRAPHIC - LOCKER ROOM WINDOWS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	920304099	2	1,905.00	68301	VARSITY BRANDS HOLDING CO., INC.	010 - BLACK-D-F ELEMENT PANT NKDH4950 12/MED, 13/LRG, 5/XLG
1993	920337567	2	56.50	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	920270138	2	168.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4613	920339452	2	1,173.00	68301	VARSITY BRANDS HOLDING CO., INC.	GRAPHIC COMP 4 SINGLE DOOR WRAP
1993	920304099	3	900.00	68301	VARSITY BRANDS HOLDING CO., INC.	010 - BLACK-EPIC 2.0 KNIT JACKET BKCN9409 7/MED, 10/LRG, 3/XLG
4613	920339452	3	2,543.00	68301	VARSITY BRANDS HOLDING CO., INC.	GRAPHIC COMP 11 - EXTERIOR GYM ENTRANCE
1993	920304099	4	1,125.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEN'S NIKE DRY US SS DIGITAL 20 JERSEY NSPCUSTOM
4613	920339452	4	469.00	68301	VARSITY BRANDS HOLDING CO., INC.	INSTALL FEE
1993	920304099	5	875.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEN'S NIKE DRY DIGITAL 20 SHORT NSPCUSTOM
1993	920304099	7	1,400.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK TRAINER PANT BA1575 10/SML, 20/MED, 15/LRG, 5/XLG
Total for check number V187127			18,047.50			
Check Number V187128						
1993	224520	1	3,013.13	55868	CHILDREN'S PLUS INC	PLEASE SEE ATTACHED BOOK LIST
1993	224905	1	35.13	55868	CHILDREN'S PLUS INC	PLEASE SEE ATTACHED BOOK LIST
Total for check number V187128			3,048.26			
Check Number V187129						
1993	305256	2	1,093.30	50058	COMPLETE SUPPLY, INC	ITEM #SIM-255204-CS SKUNK OUT 4/1 GAL
Total for check number V187129			1,093.30			
Check Number V187130						
2113	90723849	1	468.00	62321	CURRICULUM ASSOCIATES, LLC	INSTRUCTIONAL MATERIALS- ITEM #33870.0 - THINKUP TEXAS MATH INSTRUCTION STUDENT EDITION GRADE 3 2023
2113	90723849	2	1,326.00	62321	CURRICULUM ASSOCIATES, LLC	INSTRUCTIONAL MATERIALS - ITEM #33871.0 - THINKUP TEXAS MATH INSTRUCTION STUDENT EDITION GRADE 4 2023
2113	90723849	3	793.00	62321	CURRICULUM ASSOCIATES, LLC	INSTRUCTIONAL MATERIALS - ITEM #33872.0 -THINKUP TEXAS MATH INSTRUCTION STUDENT EDITION GRADE 5 2023
2113	90723849	4	258.70	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING INSTRUCTIONAL MATERIALS
Total for check number V187130			2,845.70			
Check Number V187131						
1993	A003433459	1	196.35	00002530	EDUCATIONAL PRODUCTS, INC	ITEM NO: 06201 GILDAN G500 TSHIRTS, 4 COLOR FRONT, 1 COLOR BACK SCREEN PRINTED TEES FOR UIL ONE ACT PLAY 2023 ITEM COLOR: BLACK AS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	A003433459	2	287.98	00002530	EDUCATIONAL PRODUCTS, INC	AM
1993	A003433459	3	143.99	00002530	EDUCATIONAL PRODUCTS, INC	AL
1993	A003433459	4	65.45	00002530	EDUCATIONAL PRODUCTS, INC	AL
1993	A003433459	5	30.18	00002530	EDUCATIONAL PRODUCTS, INC	2X
Total for check number V187131			723.95			
Check Number V187132						
1993	F42908	1	1,465.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO NOT TO EXCEED FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS
1993	F42909	1	775.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO NOT TO EXCEED FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS
Total for check number V187132			2,240.00			
Check Number V187133						
1993	167017	1	781.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	G/P PURCHASING PARTS AND SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V187133			781.00			
Check Number V187134						
4613	779561	1	194.50	00016051	G & G INVESTMENTS, INC.	BASIC SWEAT TOP
4613	779560	1	25.10	00016051	G & G INVESTMENTS, INC.	COTTON TEE YOUTH
4613	779561	2	52.40	00016051	G & G INVESTMENTS, INC.	BASIC SOLID HOODIE
4613	779560	2	175.70	00016051	G & G INVESTMENTS, INC.	COTTEN TEE
Total for check number V187134			447.70			
Check Number V187135						
4613	11087	2	262.66	62853	PETER D FRANZ	PC330 PORT & COMPANY BLACK TSHIRT
Total for check number V187135			262.66			
Check Number V187136						
4613	10690719-3	1	93.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3000 FOR INK SUPPLIES FOR ROLAND & EPSON PRINTERS FOR KCAL GRAPHICS STUDENT USE
4613	10688282-0	1	776.69	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3000 TO GSG FOR INSTRUCTIONAL SUPPLIES FOR KCAL GRAPHICS STUDENT USE
4613	10690719-1	1	93.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3000 FOR INK SUPPLIES FOR ROLAND & EPSON PRINTERS FOR KCAL GRAPHICS STUDENT USE
4613	10690719-2	1	93.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3000 FOR INK SUPPLIES FOR ROLAND & EPSON PRINTERS FOR KCAL GRAPHICS STUDENT USE
Total for check number V187136			1,055.69			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187137						
1993	28429	1	400.00	55604	KUTA SOFTWARE LLC	TERM DEC 12, 2022 - DEC. 11, 2025 D/L - IPA- SITE INFINITE PRE ALGEBRA - THREE YEAR LICENSE FOR ONE CAMPUS OF ONE SCHOOL D/L 1 -PAM1-....-....-QU5E (BEING
1993	28429	2	152.00	55604	KUTA SOFTWARE LLC	D/L-IA1-SITE INFINITE ALBERBRA 1 - THREE YEAR LICENSE FOR ONE CAMPUS OF ONE SCHOOL D/L, 1-AIMC-....-....-2G33 (BEING RENEWED) + CREDIT OF $248.00
Total for check number V187137			552.00			
Check Number V187138						
1993	INV002068909	1	63.16	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V187138			63.16			
Check Number V187139						
1993	IN96082808	1	783.84	59879	PERFORMANCE HEALTH SUPPLY, INC.	264226 POWERFLEX SELF ADHERENT TAPE 2" X 6 YD NAVY 24ROLLS PER CASE
1993	IN96082808	2	122.58	59879	PERFORMANCE HEALTH SUPPLY, INC.	54253 NEXTEP CONTOUR 2 LOWER LEG WALKER SHORTIE LARGE
1993	IN96082808	3	79.46	59879	PERFORMANCE HEALTH SUPPLY, INC.	54333 NEXTEP CONTOUR 2 LOWER LEG SHORTIE/LOWER LEG MEDIUM
1993	IN96086936	4	52.27	59879	PERFORMANCE HEALTH SUPPLY, INC.	54143 NEXTEP CONTOUR 2 LOWER LEG MEDIUM
1993	IN96082808	5	158.31	59879	PERFORMANCE HEALTH SUPPLY, INC.	54153 NEXTEP CONTOUR 2 LOWER LEG TALL LARGE
1993	IN96082808	6	307.44	59879	PERFORMANCE HEALTH SUPPLY, INC.	081375955 GAME READY RECOVERY SYSTEM CONNECTOR HOSE 6"
1993	IN96082808	7	687.12	59879	PERFORMANCE HEALTH SUPPLY, INC.	081422864 GAME READY RECOVERY SYSTEM ANKLE WRAP W/ ATX LARGE
1993	IN96082808	8	343.56	59879	PERFORMANCE HEALTH SUPPLY, INC.	081422872 GAME READY ANKLE WRAP W/ ATX X LARGE
1993	IN96082808	99	185.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V187139			2,719.58			
Check Number V187140						
1993	016047	1	133.10	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT EXCEED $2500 TO NAPA/ROANOKE AUTO SUPPLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
Total for check number V187140			133.10			
Check Number V187141						
1993	0880-153879	1	58.96	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS. DISTRICT WIDE.
1993	0880-157002	1	55.11	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS. DISTRICT WIDE.
1993	0880-156922	1	44.66	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0880-156794	1	240.85	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS. DISTRICT WIDE.
1993	0880-155962	1	192.91	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS. DISTRICT WIDE.
1993	0880-155898	1	65.83	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS. DISTRICT WIDE.
1993	0880-155720	1	305.65	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS. DISTRICT WIDE.
1993	0880-155610	1	166.63	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS. DISTRICT WIDE.
Total for check number V187141			1,130.60			
Check Number V187142						
1993	651987	1	391.90	00002009	BETROID ENTERPRISES INC	MUSIC FOR THE FRHS BAND
Total for check number V187142			391.90			
Check Number V187143						
1993	INV337397	1	0.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	POWERSCHOOL UNIFIED ADMIN EFINANCEPLUS CONSULTATION TM PS-ERP-O-EFPCC
Total for check number V187143			0.00			
Check Number V187144						
4613	INV023001518	1	470.00	00021969	PRO-TUFF DECALS, INC	DIECUTDECALS30
4613	INV023001518	2	45.29	00021969	PRO-TUFF DECALS, INC	FREIGHT
Total for check number V187144			515.29			
Check Number V187145						
1993	208131857847	1	291.12	78229	SCHOOL SPECIALTY, LLC	351452|AMACO Low Fire Moist Earthenware Clay, 50 Pounds, White
1993	208131794357	1	107.11	78229	SCHOOL SPECIALTY, LLC	1546513 PAINT TEMPERA SOLID KWIK STIX PRIMARY SET OF 144
1993	208131794402	1	107.11	78229	SCHOOL SPECIALTY, LLC	1546513 PAINT TEMPERA SOLID KWIK STIX PRIMARY SET OF 144
2243	308104184785	1	105.66	78229	SCHOOL SPECIALTY, LLC	026634|Abilitations Twidget Series 2 Bulb Tracker, Set of 3
1993	208131794357	2	81.62	78229	SCHOOL SPECIALTY, LLC	1329599 PAPER ART MIXED MEDIA UCREATE 12X18 IN 80LB REAM
1993	208131794402	2	81.62	78229	SCHOOL SPECIALTY, LLC	1329599 PAPER ART MIXED MEDIA UCREATE 12X18 IN 80LB REAM
4613	208131816705	2	8.83	78229	SCHOOL SPECIALTY, LLC	2092446|Sharpie Flip Chart Markers, Bullet Tip, Assorted Colors, Pack of 8
2243	308104184785	2	64.98	78229	SCHOOL SPECIALTY, LLC	2021364|Abilitations Body Pod, Small, Lycra, Green
1993	208131794357	3	55.24	78229	SCHOOL SPECIALTY, LLC	1329811 PAPER ART MIXED MEDIA UCREATE 9X12 IN 80 LB REAM
1993	208131794402	3	55.24	78229	SCHOOL SPECIALTY, LLC	1329811 PAPER ART MIXED MEDIA UCREATE 9X12 IN 80 LB REAM
2243	308104184785	3	78.24	78229	SCHOOL SPECIALTY, LLC	2021359|Abilitations Body Pod, Medium, Lycra, Royal Blue
1993	208131794402	4	42.63	78229	SCHOOL SPECIALTY, LLC	089077 SHARPIE FIN BLK CANISTER 36/PK
1993	208131794357	4	42.63	78229	SCHOOL SPECIALTY, LLC	089077 SHARPIE FIN BLK CANISTER 36/PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
2243	308104184785	4	294.00	78229	SCHOOL SPECIALTY, LLC	7042983|CLASSROOM SELECT - NeoRok Motion Stool, Active Wobble Seating, 18-1/2 Inch Seat Height, Various Options
1993	208131794402	5	105.68	78229	SCHOOL SPECIALTY, LLC	405963 PAINT WATERCOLOR SEMI MOIST PRANG MASTERPACK SET OF 36
1993	208131794357	5	105.68	78229	SCHOOL SPECIALTY, LLC	405963 PAINT WATERCOLOR SEMI MOIST PRANG MASTERPACK SET OF 36
2243	308104184785	5	312.06	78229	SCHOOL SPECIALTY, LLC	7042987|CLASSROOM SELECT - NeoRok Motion Stool, Active Wobble Seating, 20-1/2 Inch Seat Height, Marine
1993	208131794402	6	81.63	78229	SCHOOL SPECIALTY, LLC	409281 MARKER CRAYOLA BROAD WASHABLE CLASSPACK SET OF 192
1993	208131794357	6	81.63	78229	SCHOOL SPECIALTY, LLC	409281 MARKER CRAYOLA BROAD WASHABLE CLASSPACK SET OF 192
2243	208131845888	6	407.52	78229	SCHOOL SPECIALTY, LLC	7118968|Childcraft Premium Round Bean Bag, 35 Inch
1993	208131794402	7	129.34	78229	SCHOOL SPECIALTY, LLC	1439757 PAINT WATERCOLOR CRAYOLA CLASSPACK ASST COLORS SET OF 36
1993	208131794357	7	129.34	78229	SCHOOL SPECIALTY, LLC	1439757 PAINT WATERCOLOR CRAYOLA CLASSPACK ASST COLORS SET OF 36
2243	208131789407	7	625.92	78229	SCHOOL SPECIALTY, LLC	7118976|Childcraft Premium Jumbo Round Bean Bag, 38 Inch
1993	208131794357	8	46.40	78229	SCHOOL SPECIALTY, LLC	075258 PENCIL TICONDEROGA #2 PACK OF 96
1993	208131794402	8	46.40	78229	SCHOOL SPECIALTY, LLC	075258 PENCIL TICONDEROGA #2 PACK OF 96
2243	308104184785	8	315.24	78229	SCHOOL SPECIALTY, LLC	021259|Sportime Yuck-E-Medicine Balls, Assorted Colors and Sizes, Set of 6
1993	208131794402	9	40.81	78229	SCHOOL SPECIALTY, LLC	405788 PASTELS CRAYOLA OIL LARGE SIZE CLASS PACK SET OF 336
1993	208131794357	9	40.81	78229	SCHOOL SPECIALTY, LLC	405788 PASTELS CRAYOLA OIL LARGE SIZE CLASS PACK SET OF 336
2243	208131789407	9	219.10	78229	SCHOOL SPECIALTY, LLC	2027274|Replacement Bean Bag Filling, 2 Cubic Feet
1993	208131794357	10	13.95	78229	SCHOOL SPECIALTY, LLC	1537807 CONST PPR 9X12 HOT COLORS TRURAY 50 SHTS
1993	208131794402	10	13.95	78229	SCHOOL SPECIALTY, LLC	1537807 CONST PPR 9X12 HOT COLORS TRURAY 50 SHTS
2243	308104184785	10	19.04	78229	SCHOOL SPECIALTY, LLC	2023331|Abilitations Wiggle Wandz, Dog and Cat, Set of 2
1993	208131794357	11	42.62	78229	SCHOOL SPECIALTY, LLC	134007 CONST PPR 24X36 ASST TRURAY 50 SHTS
1993	208131794402	11	42.62	78229	SCHOOL SPECIALTY, LLC	134007 CONST PPR 24X36 ASST TRURAY 50 SHTS
2243	308104184785	11	182.71	78229	SCHOOL SPECIALTY, LLC	025475|OTvest On-Task Weighted Vest, Large, Denim
1993	208131794402	12	20.25	78229	SCHOOL SPECIALTY, LLC	054156 CONST PPR 12X18 ASSORTED TRURAY 50 SHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208131794357	12	20.25	78229	SCHOOL SPECIALTY, LLC	054156 CONST PPR 12X18 ASSORTED TRURAY 50 SHTS
2243	308104184785	12	100.16	78229	SCHOOL SPECIALTY, LLC	1387588|Abilitations Weighted Vest, Gray, X-Large, 8 Pounds
1993	208131794357	13	37.56	78229	SCHOOL SPECIALTY, LLC	1567861 PAINT WATERCOLOR LIQUID SAX ASST COLORS 8 OZ ASST SET OF 10
1993	208131794402	13	37.56	78229	SCHOOL SPECIALTY, LLC	1567861 PAINT WATERCOLOR LIQUID SAX ASST COLORS 8 OZ ASST SET OF 10
2243	208131574941	13	-123.78	78229	SCHOOL SPECIALTY, LLC	1543188|Abilitations Fleece Weighted Blanket, Small, 5 Pounds, Blue
2243	208131789407	13	32.87	78229	SCHOOL SPECIALTY, LLC	1543188|Abilitations Fleece Weighted Blanket, Small, 5 Pounds, Blue
2243	308104184785	13	221.29	78229	SCHOOL SPECIALTY, LLC	1543188|Abilitations Fleece Weighted Blanket, Small, 5 Pounds, Blue
1993	208131794357	14	16.70	78229	SCHOOL SPECIALTY, LLC	020748 ERASER PINK PEARL 2X3/8 PACK OF 36
1993	208131794402	14	16.70	78229	SCHOOL SPECIALTY, LLC	020748 ERASER PINK PEARL 2X3/8 PACK OF 36
2243	308104184785	14	148.91	78229	SCHOOL SPECIALTY, LLC	1543191|Abilitations Fleece Weighted Blanket, Medium, 8 Pounds, Blue
1993	208131794357	15	50.04	78229	SCHOOL SPECIALTY, LLC	424992 PASTEL OIL CRAY-PAS JUNIOR ARTIST COLORPACK SET OF 432
1993	208131794402	15	50.04	78229	SCHOOL SPECIALTY, LLC	424992 PASTEL OIL CRAY-PAS JUNIOR ARTIST COLORPACK SET OF 432
1993	208131794402	16	111.26	78229	SCHOOL SPECIALTY, LLC	424363 CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800
1993	208131794357	16	111.26	78229	SCHOOL SPECIALTY, LLC	424363 CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800
1993	208131794357	17	41.72	78229	SCHOOL SPECIALTY, LLC	2090276 CRAYONS CRAYOLA COLORS WORLD CLASSPK SET OF 480
1993	208131794402	17	41.72	78229	SCHOOL SPECIALTY, LLC	2090276 CRAYONS CRAYOLA COLORS WORLD CLASSPK SET OF 480
1993	208131794402	18	11.16	78229	SCHOOL SPECIALTY, LLC	1006763 CONST PPR 9X12 BLACK TRURAY 57SC 50 SHTS
1993	208131794357	18	11.16	78229	SCHOOL SPECIALTY, LLC	1006763 CONST PPR 9X12 BLACK TRURAY 57SC 50 SHTS
1993	208131794357	19	21.31	78229	SCHOOL SPECIALTY, LLC	012038 CONST PPR 24X36 BLACK TRURAY 50 SHTS
1993	208131794402	19	21.31	78229	SCHOOL SPECIALTY, LLC	012038 CONST PPR 24X36 BLACK TRURAY 50 SHTS
1993	208131794357	20	17.80	78229	SCHOOL SPECIALTY, LLC	081455 GLUE STICK ELMERS .24 OZ PURPLE PK OF 30
1993	208131794402	20	17.80	78229	SCHOOL SPECIALTY, LLC	081455 GLUE STICK ELMERS .24 OZ PURPLE PK OF 30
1993	208131794357	21	53.80	78229	SCHOOL SPECIALTY, LLC	423355 PENCIL COLORED SCHOLAR SET OF 48
1993	208131794402	21	53.80	78229	SCHOOL SPECIALTY, LLC	423355 PENCIL COLORED SCHOLAR SET OF 48
1993	208131794357	22	46.40	78229	SCHOOL SPECIALTY, LLC	1440732 PAINT TEMPERA HB SAX VERSATEMP MULTICULTURAL PINT SET OF 8

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208131794402	22	46.40	78229	SCHOOL SPECIALTY, LLC	1440732 PAINT TEMPERA HB SAX VERSATEMP MULTICULTURAL PINT SET OF 8
1993	208131794357	23	76.50	78229	SCHOOL SPECIALTY, LLC	201437 MARKER MR. SKETCH FIDDLE STICKS SCENTED ASST SET OF 216
1993	208131794402	23	76.50	78229	SCHOOL SPECIALTY, LLC	201437 MARKER MR. SKETCH FIDDLE STICKS SCENTED ASST SET OF 216
1993	208131794357	24	25.08	78229	SCHOOL SPECIALTY, LLC	1590899 WONDER STIX SET OF 24
1993	208131794402	24	25.08	78229	SCHOOL SPECIALTY, LLC	1590899 WONDER STIX SET OF 24
1993	208131794357	25	7.01	78229	SCHOOL SPECIALTY, LLC	1590898 WONDER STIX SET OF 12
1993	208131794402	25	7.01	78229	SCHOOL SPECIALTY, LLC	1590898 WONDER STIX SET OF 12
1993	208131794402	26	47.31	78229	SCHOOL SPECIALTY, LLC	2002803 PAINT TEMPERA WASH SCHOOL SMART ASST COLORS QUART SET OF 12
1993	208131794357	26	47.31	78229	SCHOOL SPECIALTY, LLC	2002803 PAINT TEMPERA WASH SCHOOL SMART ASST COLORS QUART SET OF 12
Total for check number V187145			5,965.73			
Check Number V187148						
1993	3530356463	1	48.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330|Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1993	3528916142	1	35.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	119982|Staples EveryDay Pressboard Indexed Desk File, Alphabetical Index, Blue (ST119982-CC)
1993	3529868746	1	17.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442903|Avery Adhesive Holders for CD/DVD/Zip, Clear Vinyl, 10/Pack (73721)
4613	3530356497	1	229.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	655814|Midland Two-Way Radios, LXT500VP3, Up to 24-Mile Range
1993	3530423968	1	22.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 124 - FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1993	3530423963	1	-14.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 122 - FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: JUANA.CORONADO@KELLERISD.NET
1993	3530423959	1	1,041.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 119 - FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: ROSALBA.ESPARZA@KELLERISD.NET
1993	3530423960	1	1,040.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 120 - FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1993	3530423961	1	823.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 121 - FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1993	3530423962	1	1,016.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 122 - FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: JUANA.CORONADO@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3530423958	1	-44.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 118 - FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1993	3530423964	1	14.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 122 - FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: JUANA.CORONADO@KELLERISD.NET
1993	3530423965	1	2,043.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 123 - FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INTERMEDIATE ATTN: DEYSI.PACHECO@KELLERISD.NET
1993	3530423971	1	1,169.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 128 - FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1993	3530423967	1	-22.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 124 - FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1993	3530356486	1	29.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM100NW82|Dell Laptop Backpack, Black Reflective Printing with Bumped Up Texture (ES-BP-15-20)
1993	3530423969	1	976.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 126 - FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1993	3530423957	1	892.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 116 - FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1993	3530423951	1	1,128.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY ATTN: ANGELICA.JIMENEZ@KELLERISD.NET
1993	3530423972	1	934.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 130 - FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET
1993	3530423973	1	969.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 131 - FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1993	3530423966	1	978.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 124 - FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1993	3530423940	1	1,005.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: YANET.CUEVAS@KELLERISD.NET
1993	3530356503	1	100.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443|Post-it Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559-VAD-8PK)
1993	3530423931	1	2,696.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1993	3530423932	1	1,496.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3530423933	1	2,591.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL ATTN: ANDREW.JOHNSON@KELLERISD.NET
1993	3530423934	1	3,353.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-5-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1993	3530423935	1	1,416.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 6 - FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: LOUIS.VAZQUEZ@KELLERISD.NET
1993	3530356478	1	491.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815038|Staples Masking Tape, 0.7" x 60 yds., Natural, 6/Pack (17535-CC)
1993	3530423936	1	753.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-7-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: THANH.NGUYEN@KELLERISD.NET
1993	3530423937	1	1,101.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1993	3530423953	1	893.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 108 - FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1993	3530423939	1	1,779.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.ALDRETE@KELLERISD.NET
1993	3530423956	1	1,050.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 113 - FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1993	3530423949	1	1,096.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1993	3530423955	1	1,097.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 112 - FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: MANGES.TRANG@KELLERISD.NET
1993	3530423954	1	873.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 111 - FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: REYNA.REYES@KELLERISD.NET
1993	3530423952	1	797.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 106 - FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1993	3530356483	1	8.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648104|Pilot G2 Retractable Gel Pens, Bold Point, Red Ink, Dozen (31258)
1993	3530423938	1	985.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1993	3530423950	1	-48.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1993	3530423942	1	856.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3530423948	1	1,090.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 103 - FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CARMELO.MAYSONET@KELLERISD.NET
1993	3530423947	1	933.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
1993	3530423946	1	1,206.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1993	3530423945	1	31.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1993	3530423944	1	51.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1993	3530423943	1	1,195.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1993	3529868746	2	91.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702824|Smead Organized Up Poly Binder Pockets, 3-Hole Punched, Clear, 5/Pack (89506)
1993	3530356463	2	83.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490882|Staples 67 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Pack (82991)
1993	3528916142	2	13.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757384|2000 Plus Green Line Printer 20 Pre-Inked Stamp, COPY, Blue Ink (098367)
1993	3530356478	2	526.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24338439|Duck Tape Brand Original Strength Duct Tape, Silver, 1.88" X 55 Yards, 3 Pack (241640)
1993	3530356483	2	7.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	063891|SanDisk Ultra SDCZ48-032G-A46 32GB USB 3.0 Flash Drive, Black/Red
1993	3530356503	2	131.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324791|8.5" x 11" Copy Paper, 20 lbs., White, 5000 Sheets/Carton (324791)
1993	3530356486	2	23.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257|Logitech Desktop MK320 Wireless Keyboard [amp] Mouse, Black (920-002836)
1993	3530356463	3	30.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887|Staples 110 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Pack (49701)
1993	3529868746	3	21.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556348|0014032447$$2000 Plus Self-Inking Printer 10 Stamp$$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 3 Lines, 5/16" x 1", Line 1:2000 Plus Self-Inking Printer 10 Stamp
1993	3528916142	3	3.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520150|2000 Plus Ink Refill, Blue Ink (032961)
1993	3530356478	3	48.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887114|Sustainable Earth by Staples Whiteboard Cleaner, Clear 8oz(SEB500008-C-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3530356483	3	6.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797|TRU RED Durable Dry Erase Eraser, Black (13612)
1993	3530356503	3	2.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	287201|Duracell 303/357 Silver Oxide Button Battery, 1/Pack (D303/357PK)
1993	3530356463	4	44.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356697|Dust-Off Air Dusters, 7 oz., 12/Pack (DPSM12)
1993	3530356478	4	77.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	327002|Staples Desktop/Handheld Stapler, 20 Sheet Capacity, Black and Gray (40897)
1993	3530356503	4	304.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506808|Post-it Super Sticky Easel Pad, 25" x 30", White with Grid, 30 Sheets/Pad, 2 Pads/Pack (560)
1993	3530356483	4	8.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	344742|uniball 207 Retractable Gel Pens, Bold Point, 1.0mm, Black Ink, 12/Pack (1790895)
1993	3530356463	5	6.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328|Sharpie Permanent Marker, Fine Tip, Black, Dozen (30001)
1993	3530356478	5	17.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095552|Post-it Super Sticky Notes, 4" x 6", Supernova Neons, Lined, 90 Sheets/Pad, 3 Pads/Pack (660-3SSMIA)
1993	3530356483	5	39.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	443802|uni-ball 207 Impact RT Retractable Gel Pens, Bold Point, Red Ink, Dozen (65872)
1993	3530356463	6	5.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602|Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)
1993	3530356483	6	5.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2764241|Quartet Glass Board Dry Erase Markers, Bullet Tip, Assorted, 4/Pack (79552)
1993	3530356478	6	5.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480117|Staples Push Pins, Clear, 500/Pack (32014)
1993	3530356463	7	12.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831594|Staples 0.75" Binder Clips, Small, Black, 40/Pack (10667-CC)
1993	3530356478	7	5.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480118|Staples Push Pins, Assorted, 500/Pack (20938)
1993	3530356463	8	23.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610|Staples 2" Binder Clips, Large, Black, 12/Pack (10669)
1993	3530356478	8	25.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	631344|Post-it Recycled Super Sticky Notes, 4" x 6", Oasis Collection, Lined, 90 Sheets/Pad, 3 Pads/Pack (660-3SST)
1993	3530356463	9	13.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	666702|Medline 6" Sterile Tongue Depressors, Wood, 100/Box (MIIMDS202075)
1993	3530356478	9	25.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689320|Post-it Recycled Super Sticky Notes, 4" x 6", Wanderlust Pastels Collection, Lined, 90 Sheets/Pad, 3 Pads/Pack (660-3SSNRP)
1993	3530356463	10	17.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	846908|Chenille Kraft Pom Pons, Pound of Poms
1993	3530356478	10	197.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	445743|Crayola Kid's Markers, Broad Line, Assorted Colors, 8/Box (58-7708)
1993	3530356463	11	4.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378815|Officemate Brass-Plated Round Head Fasteners, 2"-Shank 1/2"-Head (OIC99817)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3530356478	11	10.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376646|TRU RED Permanent Markers, Ultra Fine Tip, Black, 12/Pack (TR54534)
1993	3530356463	12	19.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477413|Chenille Kraft Company Regular Stems, Classroom Pack, Assorted Colors, Craft Supplies, 12" x 4mm, 1,000 Stems/Pk (911201X)
1993	3530356478	12	38.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730429|Sharpie Retractable Permanent Markers, Ultra Fine Tip, Assorted, 8/Pack (1742025)
1993	3530356463	13	16.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	387245|ACCO Solid Brass Fasteners, 1" Shank, Brass, 100/Box (71504)
1993	3530356478	13	49.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581146|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Eclipse Black, 100 Sheets/Pack (22024-01)
1993	3530356463	14	2.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500813|Officemate Round Head Fasteners, 1/2" Shank, Brass, 100/Box (OIC99802)
1993	3530356463	15	15.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804211|Staples Book Rings, 1", Silver, 100/Pack (44418)
1993	3530356463	16	19.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804213|Staples Book Rings, 1.5", Silver, 100/Pack (44416)
1993	3530356463	17	10.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798864|Staples Book Rings, 2", Silver, 50/Pack (44419)
1993	3530356463	18	6.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804212|Staples Loose Leaf Book Rings, 3", Silver, 10/Pack (44417)
1993	3530356463	19	8.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916389|Staples 3" x 5" Index Cards, Lined, Assorted Colors, 300/Pack (TR51002)
1993	3530356463	20	10.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916330|Staples 3" x 5" Index Cards, Lined, Assorted Colors, 300/Pack (TR50998)
1993	3530356463	21	16.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601|Staples 3" x 5" Index Cards, Lined, White, 500/Pack (TR51009)
Total for check number V187148			44,296.97			
Check Number V187149						
2113	200030438	1	558.00	00002521	TEPSA	REGISTRATION FOR EDWINA WEST-DUKES TO ATTEND THE TEPSA SUMMER CONFERENCE IN ROUND ROCK TEXAS. JUNE 7-9, 2023. AND THE LEVERAGE LEADERSHIP MASTER CLASS ON 6-7-23
Total for check number V187149			558.00			
Check Number V187150						
4613	382333689A	1	522.00	58130	THE COLLEGE BOARD/PSAT/NMSQT	PSAT/NMSQT OCTOBER 2022
Total for check number V187150			522.00			
Check Number V187151						
1993	13892784	1	88.87	00012204	TRANE U.S. INC.	HVAC TO PURCHASE PARTS & TOOLS FOR DISTRICT WIDE USE
1993	13892837	1	483.94	00012204	TRANE U.S. INC.	HVAC TO PURCHASE PARTS & TOOLS FOR DISTRICT WIDE USE
Total for check number V187151			572.81			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187152						
2243	WPS-451577	1	3,790.80	00002130	MANSON WESTERN LLC	#EM-167 - CAYC KIT
2243	WPS-451577	2	421.20	00002130	MANSON WESTERN LLC	SHIPPING
Total for check number V187152			4,212.00			
Check Number V187153						
1993	S3790352.001	1	4,096.46	54514	WINSTON WATER COOLER OF FTW	LZS8WSLK ELKAY EZH2O COOLER KIT - KIT CONTAINS 2 BOXES (1-LZS8WSL & 1-LZWSR)
1993	S3790352.001	2	150.00	54514	WINSTON WATER COOLER OF FTW	S&H CHARGES
Total for check number V187153			4,246.46			
Check Date 2/21/2023						
Check Number 220301						
6803	1KWFRMMPFRPM	0	-286.72	55725	AMAZON CAPITAL SERVICES, INC	PO# 23008131
4613	1XK3CCVDDWJW	0	-55.86	55725	AMAZON CAPITAL SERVICES, INC	PO# 23008185
4613	1GXYHC1HDR6Q	0	-74.48	55725	AMAZON CAPITAL SERVICES, INC	PO# 23008185
4613	13LKCKP4DPQ7	0	-74.48	55725	AMAZON CAPITAL SERVICES, INC	PO# 23008185
4613	1DPWQXYP4FH6	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07K19ZGB1|GraduationMall Graduation Honor Cord 68" GoldWhite
4613	1GND17WV31WG	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q88KKLZ|Skeleteen Red Clear Lens Glasses - 80's Style Non Prescription Retro Frames Nerd Costume Eyeglasses
4613	1P7CH4CHP73D	1	133.56	55725	AMAZON CAPITAL SERVICES, INC	B001HOI7AS|Drive Medical SSP118FA-SF Silver Sport 1 Folding Transport Wheelchair with Full Arms and Removable Swing-Away Footrest, Black
4613	1T61P1FLYP6K	1	154.60	55725	AMAZON CAPITAL SERVICES, INC	B00002N6SH|Maglite Heavy-Duty Incandescent 3-Cell D Flashlight, Black
4613	16H7QX3X46TM	1	88.14	55725	AMAZON CAPITAL SERVICES, INC	B07MRC2SQN|Gildan Adult Fleece Crewneck Sweatshirt, Style G18000, Maroon, Large
4613	13LNK9RM3KNY	1	76.41	55725	AMAZON CAPITAL SERVICES, INC	1423184343|Peter and the Starcatcher: Acting Edition (Peter and the Starcatchers)
1993	1MY6HTJVL3YV	1	11.71	55725	AMAZON CAPITAL SERVICES, INC	B01C64BASI|Crayola Fine Line Markers 40 Count, Marker Set For Adult Coloring, Valentines Day Gifts [Amazon Exclusive]
1993	1PH9TYJCPC7M	1	161.40	55725	AMAZON CAPITAL SERVICES, INC	B00169ZHKM|SPRI XT-H Xertube, Blue, Heavy
1993	1T61P1FL9MFQ	1	130.10	55725	AMAZON CAPITAL SERVICES, INC	B00006I9W9|Quartet Bulletin Board, Fabric, 4' x 3', Frameless, Fiberboard, Oval Office, Gray (7684G)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1WYHFM7Y4CV4	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B01C19ENG4|Chanzon 100 pcs 5mm RGB Multicolor Fast Blinking (Multi Color Changing) Dynamics LED Diode Lights (Flashing Round DC) Bright Lighting Bulb Lamps Electronics Components Flicker Light Emitting Diodes
1993	1Y114RD616L7	1	16.97	55725	AMAZON CAPITAL SERVICES, INC	B00CI6J3HA|Crayola Ultimate Crayon Collection Coloring Set, Kids Indoor Activities At Home, Gift Age 3 plus - 152 Count
1993	14T4DQGD16F4	1	84.79	55725	AMAZON CAPITAL SERVICES, INC	B089SN8Y4G|FREEDARE 40" Foldable Mini Trampoline, Indoor Trampoline for Kids, Adults Indoor/Garden Workout, Fitness Rebounder with Adjustable Foam Handle, Max Load 330 lbs
1993	16QF6FHPHNXP	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00091RWN8|WAKA Official Kickball - Adult 10 , Red
1993	16RC3PNK19L9	1	37.74	55725	AMAZON CAPITAL SERVICES, INC	B002MC8YFW|Kendall Sharps Container 8 Gallon Red - Model 8980
1993	1D3CQYTP91NY	1	323.94	55725	AMAZON CAPITAL SERVICES, INC	B0861Y6BDS|Yes4All Combo Special: Vinyl Coated Kettlebell Weight Sets Weight Available: 5, 10, 15, 20, 25, 30 lbs (Y - Multicolor 20-25lbs)
1993	1C9CYHVK1DJD	1	25.00	55725	AMAZON CAPITAL SERVICES, INC	B08L73CF1K|Colored Paws Temporary Tattoo Multi Pack (50) | 5 Colors (10 of each) | Teacher Classroom Supplies | Skin-Safe | MADE IN
1993	19Y6PNTR1HYY	1	44.17	55725	AMAZON CAPITAL SERVICES, INC	B004FORBWW|Honeywell Safes [amp] Door Locks - 30 Minute Fire Safe Waterproof Safe Box Chest with Carry Handle, Small, 1102 4.3 litre , Black
1993	1CMJ64MYQNXN	1	89.99	55725	AMAZON CAPITAL SERVICES, INC	B097DN5MFJ|Furologee Console Table with 2 Drawers, Industrial Sofa Table, Entryway Table with 3-Tier Storage Shelves, Narrow Accent Table Metal Frame for Living Room/Entryway/Hallway, Rustic Brown
1993	1DPWQXYP4DRJ	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B01EZIJ8DW|Tenn Well Natural Jute Twine, 500 Feet Long Brown Twine Rope for Crafts, Gift Wrapping, Packing, Gardening and Wedding Decor
1993	1CMJ64MYKQDC	1	15.49	55725	AMAZON CAPITAL SERVICES, INC	B00NTCH52W|Amazon Basics 20 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1993	1GP347VC1D1N	1	23.49	55725	AMAZON CAPITAL SERVICES, INC	0593450922|Princeton Review AP U.S. History Premium Prep, 2023: 6 Practice Tests + Complete Content Review + Strategies [amp] Techniques (College Test Preparation)
1993	1FFMVFRM7LVP	1	37.99	55725	AMAZON CAPITAL SERVICES, INC	B07KRTKKFD|Tronjori Women High Waist Casual Wide Leg Long Palazzo Pants Trousers Regular Size(XL, Dark Red)

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1993	1HDGXKWC3QJK	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B073Q2Y3RC|Topoox 6 Pack DC 1.5-3V 15000RPM Mini Electric Motor for DIY Toys, Science Experiments
4613	1GND17WV31WG	2	49.90	55725	AMAZON CAPITAL SERVICES, INC	B07RDFDGYN|XRDSS Summer Cotton Blend Crinkle Vintage Soft Scarf with Fringed Edges 35" 70" (Red)
4613	1C7WMNJD9TXH	2	10.95	55725	AMAZON CAPITAL SERVICES, INC	B07KX8VN8L|Endea Graduation Double Honor Cord (Navy Blue)
4613	1DPWQXYP4FH6	2	273.75	55725	AMAZON CAPITAL SERVICES, INC	B07KX8VN8L|Endea Graduation Double Honor Cord (Navy Blue)
4613	1P7CH4CHP73D	2	29.94	55725	AMAZON CAPITAL SERVICES, INC	B00Q70RCW6|Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, 80 Count (Pack of 4)
4613	1T61P1FLYP6K	2	24.70	55725	AMAZON CAPITAL SERVICES, INC	B00YNKLANO|DWK - De Mortuis - Actual Size Faux Human Skull Replica Decor Halloween Decoration Gothic Anatomy Figure Home Decor and Office Accent - 8"
4613	16H7QX3X46TM	2	109.50	55725	AMAZON CAPITAL SERVICES, INC	B0B9PQSL2B|Gildan Adult Fleece Crewneck Sweatshirt, Style G18000 Charcoals
4613	13LNK9RM3KNY	2	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0013N2182|Melissa [amp] Doug Giant Jack Russell Terrier - Lifelike Stuffed Animal Dog (over 12 inches tall)
1993	1MJ9HR7C1KGW	2	-109.99	55725	AMAZON CAPITAL SERVICES, INC	B00WXVTKN2|Ibex Cases - Black Watertight Hard Rugged Protective Case for Electronics, Equipment, Cameras, Tools, Drones, and More (IC-1500YL)
1993	1MY6HTJVL3YV	2	53.14	55725	AMAZON CAPITAL SERVICES, INC	B07813KBTY|Norberg [amp] Linden XL Drawing Set - Sketching, Graphite and Charcoal Pencils. Includes 100 Page Drawing Pad, Kneaded Eraser, Blending Stump. Art Kit and Supplies for Kids, Teens and Adults.
1993	1PH9TYJCPC7M	2	272.16	55725	AMAZON CAPITAL SERVICES, INC	B01LR5SM74|Amazon Basics Neoprene Hexagon Workout Dumbbell Color-Coded Hand Weight - Set of 6 (3, 5, and 8 Pound Weights) with Storage Rack
1993	1TRKYY9GJ1VV	2	-26.57	55725	AMAZON CAPITAL SERVICES, INC	B07813KBTY|Norberg [amp] Linden XL Drawing Set - Sketching, Graphite and Charcoal Pencils. Includes 100 Page Drawing Pad, Kneaded Eraser, Blending Stump. Art Kit and Supplies for Kids, Teens and Adults.
1993	1WYHFM7Y4CV4	2	7.95	55725	AMAZON CAPITAL SERVICES, INC	B01CYYD4X4|Loopacell High Power Button Cell 3V Lithium Assorted Battery CR2032 CR2025 CR2450 CR1620 CR1632, 25 Piece Set
1993	1Y114RD616L7	2	5.13	55725	AMAZON CAPITAL SERVICES, INC	B00O869QUC|Amazon Basics 8 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack,8 Count (Pack of 1)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	16RC3PNK19L9	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0124XEUYC|RMS Ultra Soft 4-Layer Washable and Reusable Incontinence Bed Pad - Waterproof Bed Pads, 34"X36"
1993	16QF6FHPHNXP	2	13.81	55725	AMAZON CAPITAL SERVICES, INC	B002MO795Q|Champion Sports Throwdown Base Set: 4 Baseball [amp] Softball Rubber Throw Down Bases - Training [amp] Practice Equipment, Orange , 1" x 17" x 17"
1993	1C9CYHVK1DJD	2	45.98	55725	AMAZON CAPITAL SERVICES, INC	B09GKBJW8W|BTSKY 4 Pack Extra Large Capacity Plastic Pencil Box Stackable Translucent Clear Pencil Box Office Supplies Storage Organizer Box for Gel Pens Erasers Tape Pens Pencils Markers etc(Grey)
1993	1CMJ64MYKQDC	2	109.99	55725	AMAZON CAPITAL SERVICES, INC	B00WXVTKN2|Ibex Cases - Black Watertight Hard Rugged Protective Case for Electronics, Equipment, Cameras, Tools, Drones, and More (IC-1500YL)
1993	1D3CQYTP91NY	2	162.78	55725	AMAZON CAPITAL SERVICES, INC	B08882YVHB|BalanceFrom Wide Grip Kettlebell Exercise Fitness Weight Set, Includes 5 lbs, 10 lbs, 15 lbs, Black
1993	1DPWQXYP4DRJ	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08NDJ6P2H|CEWOR 24pcs Eucalyptus Stems Decor Artificial Eucalyptus Leaves Faux Greenery Branches for Wedding Centerpiece Flower Floral Arrangement Farmhouse Home Decoration
1993	1HDGXKWC3QJK	2	9.89	55725	AMAZON CAPITAL SERVICES, INC	B073XL73F6|EUDAX Micro DC Motor 2mm Shaft Propeller with 4 Vanes 80mm Fan Shape for Fan Leaves Ship Model RC Boat DIY Airplane Science and Education Toys (32PCS)
1993	1FFMVFRM7LVP	2	37.99	55725	AMAZON CAPITAL SERVICES, INC	B07KRVCSZC|Tronjori Women High Waist Casual Wide Leg Long Palazzo Pants Trousers Regular Size(M, Dark Red)
1993	1GP347VC1D1N	2	29.85	55725	AMAZON CAPITAL SERVICES, INC	B00006RVTS|Crayola Colored Pencil Set, School Supplies, Assorted Colors, 36 Count, Long
4613	1GND17WV31WG	3	9.89	55725	AMAZON CAPITAL SERVICES, INC	B088PZ91CY|Funny Pirate Party Supplies,Pirate Photo Booth Props Birthday Advanture Caribbean Ideals Skull Treatures Pirate Hat
4613	1DPWQXYP4FH6	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07L4J9P6L|GraduationMall Graduation Honor Cord 68" SkyBlueWhite
4613	1T61P1FLYP6K	3	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07DGT954Z|Artificial Violet Ivy Flowers, 2PCS Silk Hanging Basket Lifelike Garland for Home Wedding Garden/Yard String Floral Decoration (Dark Purple)
4613	1P7CH4CHP73D	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B078J9MYF7|Etekcity Digital Body Weight Bathroom Scale with Round Corner Design, Large Blue LCD Backlight Display, High Precision Measurements, 400 Pounds

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4613	16H7QX3X46TM	3	107.94	55725	AMAZON CAPITAL SERVICES, INC	B0B9PXXKVS|Gildan Adult Fleece Crewneck Sweatshirt, Style G18000, Sandstone
4613	13LNK9RM3KNY	3	22.19	55725	AMAZON CAPITAL SERVICES, INC	B00NZGERY6|Ganz Kissing Krystal 8" Large Kissball Ornament Red Mistletoe Plastic
1993	1L96JQ9H1VXR	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09WYX38Z9|AT-A-GLANCE 2023 Daily Desk Calendar Refill, 3-1/2" x 6", Loose Leaf (E71750)
1993	1MY6HTJVL3YV	3	38.00	55725	AMAZON CAPITAL SERVICES, INC	B07KCKHHP1|Really Good Stuff Non-Tip Book and Binder Holders, 512 by 1312 by 734 (Set of 6, Rainbow) Home School. Book, Magazine, Folder Bins with Stabilizer Wings and Label Holder Durable, Wont Fall Over
1993	1PH9TYJCPC7M	3	129.90	55725	AMAZON CAPITAL SERVICES, INC	B07NPRTPHW|SPRI Resistance Bands with Handles - Exercise Resistance Tube Bands for Strength Training Fitness - Workout Arms, Chest, Back, Shoulders Blue, Medium
1993	1WYHFM7Y4CV4	3	13.71	55725	AMAZON CAPITAL SERVICES, INC	B01GKWE3E0|Smays Micro USB Cable Bulk Cord Black 3 ft 12-Pack
1993	16QF6FHPHNXP	3	107.98	55725	AMAZON CAPITAL SERVICES, INC	B078WR6G2V|Boulder Portable Badminton Net Set - for Volleyball, Tennis, Soccer Tennis, Pickleball, and Backyard Games - Easy Setup Nylon Sports Net with Poles (Blue/Red, 14 FT)
1993	16RC3PNK19L9	3	113.15	55725	AMAZON CAPITAL SERVICES, INC	B07B3XX4Z1|Oakridge 2 Gallon Size | Sharps and Biohazard Waste Disposal Container (Pack of 2)
1993	1CMJ64MYKQDC	3	12.90	55725	AMAZON CAPITAL SERVICES, INC	B093GW3TBM|Horiznext NPT2 PVC bulkhead fitting, plastic pipe connector for rain barrel garden hose adapter spigot kit water tank gallon drain bucket (1 pc)
1993	1DPWQXYP4DRJ	3	35.47	55725	AMAZON CAPITAL SERVICES, INC	B09C21TBJS|Decorative Books with Blank Pages inside,Hardcover Books for Coffee Table Decor,Shelf Decor or Table decor,Faux Book Stack for Decoration,Display Books for Living Room,Bedroom or Entryway Shelf (Grey)
1993	1CH6Y4TF3TQJ	3	179.00	55725	AMAZON CAPITAL SERVICES, INC	B09MW4PD2D|5-Tier Bookcase, Modern Wood and Metal Bookshelves for Home and Office Open Storage Organizer
1993	1HDGXKWC3QJK	3	33.36	55725	AMAZON CAPITAL SERVICES, INC	B07TFF9FTM|22 awg Silicone Electrical Wire Cable 7 Colors (26ft Each) 22 Gauge Hookup Wires kit Stranded Tinned Copper Wire Flexible and Soft for DIY
1993	1GP347VC1D1N	3	63.99	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Markers, Bulk School Supplies For Teachers, Kids Markers For School, 256 Count
1993	1FFMVFRM7LVP	3	49.98	55725	AMAZON CAPITAL SERVICES, INC	B07MSMHR73|Belle Poque Women's Point Collar Button Down Shirt Button-Down Slim-Fit Stretchy Shirt Navy Blue, Medium

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1GND17WV31WG	4	53.94	55725	AMAZON CAPITAL SERVICES, INC	B09J3LXN9J|RONIAVL Animal Hand Puppets Plush Toy Birthday Party Favor Supplies for Storytelling Teaching Role-Play Stimulate Imagination
4613	1T61P1FLYP6K	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07JGZTZX3|Lvydec Wisteria Artificial Flowers Garland, 4 Pcs Total 28.8ft Artificial Wisteria Vine Silk Hanging Flower for Home Garden Outdoor Ceremony Wedding Arch Floral Decor (Light Purple)
4613	13LNK9RM3KNY	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01CHV75NY|VIAHART Bobby The Boston Terrier Boxer - 14.5 Inch Large Dog Stuffed Animal Plush - by Tiger Tale Toys
1993	1MY6HTJVL3YV	4	9.98	55725	AMAZON CAPITAL SERVICES, INC	B08BZYK2NY|Mr. Pen- Drawing Pens, Black Multiliner, 8 Pack, Anime Pens, Sketch Pens, Micro Pen, Drawing Pens for Artists, Fineliner Pens, Art Pens, Inking Pens, Line Art Pens, Bible Journaling Pens, Fine Point
1993	1WYHFM7Y4CV4	4	6.46	55725	AMAZON CAPITAL SERVICES, INC	B075L9ZTPB|Kimberly-Clark 34155 Kimwipes 1-Ply Delicate Task Wipes, 4.4" x 8.4", Tissue (Pack of 286)
1993	16QF6FHPHNXP	4	41.98	55725	AMAZON CAPITAL SERVICES, INC	B07MQ3T72C|JMEXSUSS Weather Resistant Standard Corn Hole Bags, Set of 8 Regulation Professional Cornhole Bags for Tossing Game,Corn Hole Beans Bags with Tote Bag(Black/Red)
1993	16RC3PNK19L9	4	71.34	55725	AMAZON CAPITAL SERVICES, INC	B08F59NF33|100 Pack Medical Disposable Face Masks for Protection, 3 Layers Safety Face Masks For Adults Daily Use
1993	1DPWQXYP4DRJ	4	28.99	55725	AMAZON CAPITAL SERVICES, INC	B09NJK5MY1|20 Pieces Decorative Balls for Bowls, Assorted Decorative Balls Set, Bowl Decorative Filler and 58 Inches Wood Bead Garland with Tassels for Vase Bowl Filler Table Decoration
1993	1GP347VC1D1N	4	41.15	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1993	1HDGXKWC3QJK	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHS5XW9D|HPYNPES 6 Pack DC 1-6V 16000RPM Mini Electric Motor for DIY Toys, Science Experiments
1993	1FFMVFRM7LVP	4	46.99	55725	AMAZON CAPITAL SERVICES, INC	B07PJ3QVWH|VIJIV Womens 1920s Inspired Flapper Dress High Tea Great Gatsby Maroon with Tiered Skirt 20s Dress Red Medium
4613	1GND17WV31WG	5	17.98	55725	AMAZON CAPITAL SERVICES, INC	B09J3M9BBN|RONIAVL Animal Hand Puppets Plush Toy Birthday Party Favor Supplies for Storytelling Teaching Role-Play Stimulate Imagination
4613	1LWRL7VJ6VWM	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09J3M9BBN|RONIAVL Animal Hand Puppets Plush Toy Birthday Party Favor Supplies for Storytelling Teaching Role-Play Stimulate Imagination

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4613	1T61P1FLYP6K	5	12.88	55725	AMAZON CAPITAL SERVICES, INC	B088PR2J71|APIELE 2PCS 22MM Momentary Push Button Switch Red Green 1NO 1NC Metal Head XB2-11BN-G[amp]R (1 Red 1 Green)
4613	13LNK9RM3KNY	5	170.52	55725	AMAZON CAPITAL SERVICES, INC	B07JBQ58L2|RoMech Foam Cutter - Pro Electric Hot Knife (200W) - Styrofoam Cutting Tool Kit- with Blades [amp] Accessories (RM-005)
1993	1MY6HTJVL3YV	5	61.16	55725	AMAZON CAPITAL SERVICES, INC	B08TLMM37T|5.5" x 8.5" Sketchbook Set, Top Spiral Bound Sketch Pad, 3 Pack 100-Sheets Each (68lb/100gsm), Acid Free Art Sketch Book Artistic Drawing Painting Writing Paper for Beginners Artists
1993	1WYHFM7Y4CV4	5	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07JJJWS8K|2-Pack of White Gaffer Tape 30 Yards x 2 Inch Wide Waterproof, No Residue - Cloth Fabric Gaffers Tape for Photography, HVAC, Gaff or Gaphers Labeling, Painters and Pro Duct Repair Value Pack
1993	16QF6FHPHNXP	5	16.49	55725	AMAZON CAPITAL SERVICES, INC	B08741XLQ4|HIRALIY 24 Pack Nylon Badminton Shuttlecocks Birdies, Baseball/Softball Batting Training High Speed Badminton Balls with Stable [amp] Durable, Ideal Hitting Practice for Youth Players Indoor and Outdoor
1993	16RC3PNK19L9	5	13.19	55725	AMAZON CAPITAL SERVICES, INC	B08JCQ4YSY|1000pcs Gauze Pads 2x2,JMU Sponge Non Woven 4-Ply Non-Sterile Dental Pads All Purpose Gauze
1993	1DPWQXYP4DRJ	5	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0B94SVDPJ|Driini Modern Pendulum Wall Clock - Decorative and Unique Metal Frame, with 8 Inch Face - Contemporary, Minimalist Design, with Silent Non Ticking Operation - Includes Both White and Gold Pendelum
1993	1FFMVFRM7LVP	5	46.99	55725	AMAZON CAPITAL SERVICES, INC	B07T89HG16|VIJIV Womens 1920s Inspired Flapper Dress High Tea Tiered Skirt Roaring 20s Fashion Great Gatsby Dress Black Large
1993	1GP347VC1D1N	5	52.68	55725	AMAZON CAPITAL SERVICES, INC	B00094C6AO|BOSTITCH QuietSharp Executive Heavy Duty Electric Pencil Sharpener [amp] Colored Pencil Compatible, Perfect for Quiet School [amp] Office Sharpening, Black
4613	1GND17WV31WG	6	15.90	55725	AMAZON CAPITAL SERVICES, INC	B09WN1X8K4|iROLEWIN Bird-Wings-Costume for Kids and Headband, Eagle-Parrot Dress-up-Wings for Girls Boys Halloween-Party Favors (red
4613	1T61P1FLYP6K	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08QLXXL2Z|Artificial Flower Wreath,20 Violet Daisy Wreath Blue White Flower Wreath Spring/Summer Wreath, Suitable for Front Door Indoor Wall Window Decor and Festival Celebration

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	13LNK9RM3KNY	6	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08NX2KQRJ|100 Pack Indoor Snowballs for Kids Snow Fight,Snow Toy Balls for Indoor or Outdoor Play,Fake Snowballs Xmas Decoration,Realistic White Plush SnowBalls for Kids Adults Game, (100 Pack)
1993	1JW3RKG11LHL	6	14.95	55725	AMAZON CAPITAL SERVICES, INC	B0006ZH782|Quality Park 6 x 9 Clasp Envelopes, Clasp and Gummed Closures for Storing or Mailing, 28 lb Kraft Paper, 100 per Box (QUA37855)
1993	1WYHFM7Y4CV4	6	28.20	55725	AMAZON CAPITAL SERVICES, INC	B07VTM4PS7|Befenybay 2pcs 3D Printer Removal Tool Kit Enhanced Version-Knife and Spatula with Sturdy Comfort Grips, Sharp and Hardened Blades for Easy Separation of Prints
1993	16QF6FHPHNXP	6	89.97	55725	AMAZON CAPITAL SERVICES, INC	B08P3716LC|Amicoson Pickleball Paddles - Pickleball Set of 4 Paddles, Indoor [amp] Outdoor Pickleball Balls, Pickleball Paddle Set of 4 Wood Pickleball Racket Ergonomic Cushion Grip, 8 Pickleball Balls [amp] 1 Carry Bag
1993	16RC3PNK19L9	6	17.79	55725	AMAZON CAPITAL SERVICES, INC	B0B5HLBWNZ|The Mega Deals Elmers Glue Sticks, 0.24 Ounce - Glue Sticks Bulk 4 Count, Glue Stick, Clear
1993	1DPWQXYP4DRJ	6	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBGFM94G|BEDAZE Wooden Dough Bowls Decorative,Rustic Bread Long Bowls Decor Wood Tray, Hand Carved For Table Centerpiece Decor, Home Decor(20*6*2 inch white)
1993	1FFMVFRM7LVP	6	46.99	55725	AMAZON CAPITAL SERVICES, INC	B07YWS27JT|VIJIV Womens 1920s Inspired Flapper Dress High Tea V Neck Bowknot Roaring 20s Fashion Great Gatsby Dress Navy Blue Medium
1993	1GP347VC1D1N	6	25.16	55725	AMAZON CAPITAL SERVICES, INC	B001K9Z4II|PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Fine Point, Assorted Color Inks, 20-Pack (31294)
4613	1GND17WV31WG	7	33.96	55725	AMAZON CAPITAL SERVICES, INC	B0B42THRR7|Wood Kids Garden Tool Shovels Toys, 16" Large Avocado Beach Spades Sand Shovels Toys for Adults Gardening Tools Kit Travel
4613	1T61P1FLYP6K	7	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08X4FBDVQ|Sopu Make it Rain Money Gun Paper Playing Spary Money Toy Gun, Prop Money Gun Cash Gun Toy Party Supplies (Metallic Gold)
4613	13LNK9RM3KNY	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BL5YQ15K|Jolitee Rusty The Red Stuffed Squirrel Plush Stuffed Animal Plushie, Squirrel Toy Gifts for Kids, Wildlife Animals, Squirrel Plush Toy
1993	1WYHFM7Y4CV4	7	8.41	55725	AMAZON CAPITAL SERVICES, INC	B08FL1P59B|GTSE Masking Tape, 2 inches x 55 Yards (164 ft), Multi-Surface Adhesive Painting Tape, 1 Roll
1993	16QF6FHPHNXP	7	55.50	55725	AMAZON CAPITAL SERVICES, INC	B09PR9FX1B|Trained 10 Man Flag Football Set [amp] eBook (Yellow, Rubber Pop Flags)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1DV3PLRR6JLX	7	31.98	55725	AMAZON CAPITAL SERVICES, INC	B0B7RG5RQP|100 Strips 10-in-1 Reagent Urine Test Strips
1993	1FFMVFRM7LVP	7	46.99	55725	AMAZON CAPITAL SERVICES, INC	B07YWSDWQW|VIJIV Women Vintage 1920s High Tea Tiered Skirt Roaring 20s Flapper Party Great Gatsby Dress Blue Medium
4613	1T61P1FLYP6K	8	46.50	55725	AMAZON CAPITAL SERVICES, INC	B0BCWRG8SW|Easel Stand for Display Wedding Sign [amp] Poster - 63 Inches Tall Easels for Display - with Bag Collapsable Portable Poster Easle - Large Floor Adjustable Metal Easel Tripod Black
1993	1WYHFM7Y4CV4	8	41.80	55725	AMAZON CAPITAL SERVICES, INC	B08JCRTGTD|XLNTTECH 100% Laser Engraving Double Color Sheet (7" x 11 x .040, 12 Pieces [amp] 12 Colors) for Interior Signs, Badges.
1993	16QF6FHPHNXP	8	55.50	55725	AMAZON CAPITAL SERVICES, INC	B09PRBV5NR|Trained 10 Man Flag Football Set [amp] eBook (Red, Rubber Pop Flags)
1993	1GP347VC1D1N	8	43.18	55725	AMAZON CAPITAL SERVICES, INC	B007XZKFSM|Oxford Composition Notebooks, College Ruled Paper, 9-3/4" x 7-1/2", Black Marble Covers, 100 Sheets, 12 per Pack (63796)
1993	1FFMVFRM7LVP	8	46.99	55725	AMAZON CAPITAL SERVICES, INC	B07YWSR5WR|VIJIV Womens 1920s Midi Flapper Dress High Tea Tiered Skirt Roaring 20s Fashion Great Gatsby Dress Yellow Small
4613	1T61P1FLYP6K	9	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFVVLX6Z|Floerns Women's Boho Floral Print Square Neck Flounce Sleeve A Line Long Dress Violet Purple XL
1993	1WYHFM7Y4CV4	9	29.98	55725	AMAZON CAPITAL SERVICES, INC	B09B699YG6|6 Pack 8 x 12 Colored Cast Acrylic Sheet,1/8" Translucent Plexiglass Sheet,Colored Plastic Sheet
1993	1GP347VC1D1N	9	27.16	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2|Amazon Basics 100 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1993	1FFMVFRM7LVP	9	28.90	55725	AMAZON CAPITAL SERVICES, INC	B08GM88HFD|1930s 40s Womens Vintage Pencil Flutter Skirt (Navy, US12)
4613	1T61P1FLYP6K	10	9.90	55725	AMAZON CAPITAL SERVICES, INC	B0BPXQMQ55|Prop Money, Movies, Music Videos, Halloween, Play Pretend and Birthday Parties 100 Pack
1993	1WYHFM7Y4CV4	10	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09BFRR4FX|Flashforge 3D Printer Parts Flexible Build Plate Kit for Creator Pro, Dreamer, Inventor and Creator Pro 2 Upgraded Print Platform
1993	1FFMVFRM7LVP	10	28.90	55725	AMAZON CAPITAL SERVICES, INC	B08GM9GD6H|1930s 40s Womens Vintage Pencil Flutter Skirt (Navy, US6)
1993	1GP347VC1D1N	10	49.15	55725	AMAZON CAPITAL SERVICES, INC	B07DPLLXS9|Five Star Spiral Notebook + Study App, 5 Subject, College Ruled Paper, 200 Sheets, 11" x 8-1/2", Pacific Blue, 1 Count (73635)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1WYHFM7Y4CV4	11	57.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2J9Q23M|INTELLIMADE, Acrylic Sheet Plexiglass 12" x 12" Squre Panel 1/4" (6mm) Thick, Cast Plexi Glass Board with Protective Paper for Signs, DIY Display Projects, Craft and Easy to Cut, 5-Pack, Clear
1993	1GP347VC1D1N	11	14.50	55725	AMAZON CAPITAL SERVICES, INC	B07F246YG1|Amazon Brand - Solimo Disinfecting Wipes, Lemon Scent [amp] Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, 75 Count (Pack of 3)
1993	1FFMVFRM7LVP	11	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZMHDJFW|Women Short Sleeve Summer Crop Blouse Vintage Collared Button Down Work Shirts,Apricot,S
1993	1GP347VC1D1N	12	38.76	55725	AMAZON CAPITAL SERVICES, INC	B07H415XCM|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick, 30-Pack
1993	1FFMVFRM7LVP	12	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZMHXXNT|Women's Vintage Elegant Tie Neck Blouse Summer Short Sleeve Summer Crop Shirts,Apricot,L
1993	1GP347VC1D1N	13	12.17	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack
1993	1FFMVFRM7LVP	13	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09PQR4FVM|Vintage Cardigans for Women for Women Short Sleeve V Neck Cardigan Sweater Lace Knitted Cardigan Black-White S
1993	1FFMVFRM7LVP	14	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGS3QMF5|Women High Waist Midi Pencil Skirt Vintage Ribbed Knit Mermaid Bodycon Pencil Skirt Fall Green L
1993	1GP347VC1D1N	14	14.69	55725	AMAZON CAPITAL SERVICES, INC	B07LGCYR5B|Blue Summit Supplies 30 Plastic Rulers, Bulk Shatterproof 12 Inch Ruler for School, Home, or Office, Clear Plastic Rulers, Assorted Colors, 30 Pack
1993	1GP347VC1D1N	15	47.85	55725	AMAZON CAPITAL SERVICES, INC	B08CHHT833|Crayola Broad Line Markers Bulk, 12 Marker Packs with 10 Colors, School Supplies, Gift for Kids
1993	1GP347VC1D1N	16	11.97	55725	AMAZON CAPITAL SERVICES, INC	B08R4S15X4|Febreze Air Effects Ocean Scent Air Freshener, 8.8 oz. Can, Pack of 3
1993	1GP347VC1D1N	17	8.50	55725	AMAZON CAPITAL SERVICES, INC	B08ZS8MY3F|UNCLE WU USA President Poster For Kids /Adults - Home Decor -Double Side Laminated President Chart for Homeschool -18 x 24 Inch Waterproof
1993	1GP347VC1D1N	18	29.38	55725	AMAZON CAPITAL SERVICES, INC	B09FM3398W|Presentation Clicker Presentation Remotes, Type C/USB A 2 in 1 Pointer, Remote PowerPoint Clicker,USB/Type-C for Computer Slide Advancer, Volume Control/Hyperlink/Switch Windows(Battery Included)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1GP347VC1D1N	19	27.98	55725	AMAZON CAPITAL SERVICES, INC	B09LHCK9ZL|Presentation Clicker Wireless Presenter Remote USB Control Powerpoint PPT Clicker, Laser Pointer RF 2.4GHz Presenter Remote Google Slide Advancer Powerpoint Clicker for Computer/Laptop/Mac/Keynote
1993	1GP347VC1D1N	20	9.98	55725	AMAZON CAPITAL SERVICES, INC	B09M6FHG9X|Shuttle Art Ultra Fine Dry Erase Markers, 15 Pack Black Whiteboard Markers with Erase, Dry Erase Markers Perfect For Writing on Whiteboards, Dry-Erase Boards,Mirrors for School Office Home
1993	1GP347VC1D1N	21	29.96	55725	AMAZON CAPITAL SERVICES, INC	B09VSVFRQB|Rarlan Washable Markers Bulk, Markers for Kids, Bulk Pack, 12 Colors,14 Boxes, 168 Count
1993	1GP347VC1D1N	22	6.15	55725	AMAZON CAPITAL SERVICES, INC	B09XXD4DHM|BURVAGY 8 Multipurpose Scissors Bulk Pack of 5, Ultra Sharp School Scissors with Comfort Grip Handle, Sturdy Sharp Scissors for Office Home School Sewing Fabric Craft Supplies, Right / Left Handed
1993	1GP347VC1D1N	23	15.82	55725	AMAZON CAPITAL SERVICES, INC	B0B1F9NF9R|Dry Erase Markers, 12 Count Chisel Tip White Board Markers, Black Dry Erase Marker
Total for check number 220301			5,421.14			
Check Number 220302						
1993	1061-F181553	1	587.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
1993	1061-F181548	1	4,728.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
1993	1061-F181550	1	1,901.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
1993	1061-F181778	1	577.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
1993	1061-F181551	1	795.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
1993	1061-F181670	1	1,120.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
1993	1061-F181554	1	636.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
1993	1061-F181555	1	449.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
1993	1061-F181557	1	5,231.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
Total for check number 220302			16,024.00			
Check Number 220303						
1993	1115	1	5,400.00	65072	BLACK CREEK K-9 SERVICES, LLC	ANNUAL EMCUMBRANCE FOR K-9 SNIFF DRUG SEARCHES FOR VARIOUS KISD CAMPUSES, SCHEDULED AND ON A AS NEEDED BASIS.
1993	1097	1	3,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFFS FOR GUN DETECTION FOR VARIOUS KISD CAMPUSES; SCHEDULED AND ON A AS NEEDED BASIS.
Total for check number 220303			8,400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220304						
1993	GC99107	0	-1,569.25	59202	CDW GOVERNMENT LLC	PO# 23004805
1993	GC99112	0	-8,020.20	59202	CDW GOVERNMENT LLC	PO#23004805
1993	GF82757	0	-1,628.20	59202	CDW GOVERNMENT LLC	PO# 1628.20
1993	GF16851	0	75,324.00	59202	CDW GOVERNMENT LLC	PO#23004805
1993	GD08699	0	-3,488.25	59202	CDW GOVERNMENT LLC	PO#23004805
1993	GB81507	0	-20,050.50	59202	CDW GOVERNMENT LLC	PO#23004805
1993	GC40062	0	-20,050.50	59202	CDW GOVERNMENT LLC	PO#23004805
1993	GD54971	0	-9,356.55	59202	CDW GOVERNMENT LLC	PO#23004805
1993	GD64518	0	-3,488.25	59202	CDW GOVERNMENT LLC	PO#23004805
1993	GD64519	0	-1,395.30	59202	CDW GOVERNMENT LLC	PO# 23004805
1993	GC40060	0	-6,277.00	59202	CDW GOVERNMENT LLC	PO#23004805
1993	GN26260	1	2,418.35	59202	CDW GOVERNMENT LLC	2177042|APC Replacement Battery Cartridge 116 UPS battery lead acid
1993	GK05386	1	200.55	59202	CDW GOVERNMENT LLC	4302254|Tripp Lite USB C to HDMI Multiport Adapter Converter Hub USB 3 1 1080p
1993	FL30504	1	1,595.00	59202	CDW GOVERNMENT LLC	5571899|Ekahau Connect subscription license renewal 1 year 1 license
1993	GH74564	1	83.49	59202	CDW GOVERNMENT LLC	CDW # 4641237 MICROSOFT SURFACE PEN M1776 - STYLUS - BLUETOOTH 4.0 - BLACK
Total for check number 220304			4,297.39			
Check Number 220305						
1993	975010711	1	8,551.85	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS FOR DISTRICT WIDE USE
Total for check number 220305			8,551.85			
Check Number 220306						
4613	3188351080	1	42.51	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED $300 TO COCA-COLA TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
Total for check number 220306			42.51			
Check Number 220307						
1993	S100521990.0	1	629.75	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR USE DISTRICT WIDE
1993	S100521954.0	1	61.44	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR USE DISTRICT WIDE
1993	S100452932.0	1	755.06	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR USE DISTRICT WIDE
Total for check number 220307			1,446.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220308						
4613	19275	1	1,179.32	63403	DIGITAL RESOURCES, INC.	ENGINEERING, PROGRAMMING AND INTERGRATION SERVICES
Total for check number 220308			1,179.32			
Check Number 220309						
1993	SO-88454	1	297.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT BCI
1993	SO-88455	2	1,287.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHORMEBOOK REPAIR AT CHS
1993	SO-88456	3	3,168.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT FHMS
1993	SO-88457	4	3,267.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT ISMS
1993	SO-88428	5	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KCA
1993	SO-88458	6	3,267.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KHS
1993	SO-88459	7	3,168.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KMS
1993	SO-88460	8	2,772.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TCHS
1993	SO-88461	9	1,089.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TVMS
1993	SO-88462	10	1,188.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TMI
1993	SO-88463	11	1,683.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TSMS
1993	SO-88464	12	3,465.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT VRMS
Total for check number 220309			24,750.00			
Check Number 220310						
1993	A313834	0	150.00	57617	RODNEY FANNIN	HMS BBALL 1-23-23
Total for check number 220310			150.00			
Check Number 220311						
1993	PHIS 02/27/2	1	720.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	ADMISSION TICKETS FOR PARKWOOD HILL STUDENTS TO FORT WORTH ZOO ON FEB. 27, 2023
Total for check number 220311			720.00			
Check Number 220312						
1993	PHIS 2/28/23	2	720.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	ADMISSION FOR PARKWOOD HILL STUDENTS ON 2/28/23
Total for check number 220312			720.00			
Check Number 220313						
4613	VRMS 03/03/2	1	1,044.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	6TH GRADE STUDENTS TICKETS
Total for check number 220313			1,044.00			
Check Number 220314						
4613	626755	0	67.00	81915	CAM LOOS	REF 757598 WRESTLING
Total for check number 220314			67.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220315						
4613	625579	0	20.00	81832	RACHEL MATHEW	REF 698870 TXVSN
Total for check number 220315			20.00			
Check Number 220316						
2113	GMC JAN 23	0	32.26	00023458	ASHLEE HEIZENRADER PAXTON	REIM GMC
Total for check number 220316			32.26			
Check Number 220317						
1993	A312267	0	0.00	81954	DAMONTE SCOTT	TCHS BBALL 1-21-23
Total for check number 220317			0.00			
Check Number 220318						
1993	272518	1	26.99	63984	THINK SOCIAL PUBLISHING, INC.	ITEM #5002 - SUPERFLEX POSTERS 2-PACK
1993	272518	2	29.99	63984	THINK SOCIAL PUBLISHING, INC.	ITEM 9781936943555 - ARE YOU A SOCIAL DETECTIVE
1993	272518	99	23.03	63984	THINK SOCIAL PUBLISHING, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 220318			80.01			
Check Number 220319						
1993	51039	1	275.00	63771	SPIRIT MONKEY, LLC	ITEM #51521 A HONOR ROLL YELLOW SPIRIT STICK
1993	51039	2	275.00	63771	SPIRIT MONKEY, LLC	ITEM #51528 AB HONOR ROLL SPIRIT STICK
1993	51039	3	385.00	63771	SPIRIT MONKEY, LLC	ITEM #51607 SUPER ATTENDANCE SPIRIT STICK
Total for check number 220319			935.00			
Check Number 220320						
1993	KHS-KISD-007	1	550.00	71077	BETHANY DUDLEY	SINGLE OCCUPANCY FOR ADMIN LISA SIMMONS
Total for check number 220320			550.00			
Check Number 220321						
4613	9086392	1	310.50	70936	BRBM PUBLISHING LLC	ITEM YRS-24B - IVORY-YAMAHA SOPRANO RECORDER
Total for check number 220321			310.50			
Check Number 220322						
2243	615	1	885.00	56257	TEXAS EDUCATIONAL DIAGNOSTICIANS	NON-MEMBER REGISTRATION FOR JENNIFER ANDERSON, JACLYN GEORGE, & VIRGINIA JEPPESON TO ATTEND TEDA CONFERENCE IN IRVING, TX ON 3/27/23 & 3/28/23.
2243	615	2	200.00	56257	TEXAS EDUCATIONAL DIAGNOSTICIANS	MEMBER REGISTRATION FOR LISA MCDANIEL TO ATTEND TEDA CONFERENCE IN IRVING, TX ON 3/27/23 & 3/28/23.
Total for check number 220322			1,085.00			
Check Number 220323						
4613	51600	1	750.00	61247	TENNIS OUTLET, INC.	BHBG00 GAMMA BRUTE 325
4613	51600	2	343.60	61247	TENNIS OUTLET, INC.	TAWWC WIND WEIGHTED CONES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	51600	99	19.95	61247	TENNIS OUTLET, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 220323			1,113.55			
Check Number 220324						
1993	591-01006	0	192.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID
Total for check number 220324			192.17			
Check Number 220325						
1993	CR-254551	1	599.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
Total for check number 220325			599.00			
Check Number 220326						
1993	1023	1	825.00	00009562	THE TENNIS SHOP, INC	CASE DUNLOP GRAN PRIX EXTRA DUTY TENNIS BALLS
Total for check number 220326			825.00			
Check Number 220327						
2403	88952574-00	1	199.88	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE BY CHILD NUTRITIOIN TECHS. ORDERED BY CN TECHS. USED FOR SUPPLIES AND PARTS.
Total for check number 220327			199.88			
Check Number 220328						
1993	9752837	1	915.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2022 - 2023.
Total for check number 220328			915.00			
Check Number 220329						
4613	K0204236	1	350.00	81764	RONALD W VON DREAU II	CONTRACT SERVICES FOR BCI/KMS BAND BEGINNER EVALUATIONS. WILL BE PAID $350.00 AT THE COMPLETION OF SERVICES. CONTRACT GOOD 1-23-23/3-30-23. DAVID PUCKETT-KMS BAND INSTRUCTOR.
Total for check number 220329			350.00			
Check Number V187154						
1993	4146869494	1	620.34	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V187154			620.34			
Check Number V187155						
1993	25276	1	4,255.00	64306	PARK PLACE PUBLICATIONS, LP	GROUP REGISTRATION FOR 23 KELLER ISD EMPLOYEES TO ATTEND SPECIAL EDUCATION LAW CONFERENCE ON APRIL 13, 2023 IN GRAND PRAIRIE, TX.
Total for check number V187155			4,255.00			
Check Number V187156						
1993	167018	1	149.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	G/P PURCHASING PARTS AND SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V187156			149.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187157						
1993	FTWINV007214	1	745.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV007219	1	168.29	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV007218	1	454.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV007217	1	888.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV007213	1	948.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V187157			3,203.29			
Check Number V187158						
2113	324240012623	1	1,043.10	80434	LAKESHORE PARENT, LLC	FURNITURE LC246RG- FLX SPC LNGE COUCH FOR 2 RG
2113	324240011823	2	521.55	80434	LAKESHORE PARENT, LLC	FURNITURE- LC246BU FLX SPC LNGE COUCH FOR 2 BU
2113	324240011823	3	2,079.55	80434	LAKESHORE PARENT, LLC	FURNITURE- LC1403- FLX SPC STDNG DSK SMLL GRP ZNE
2113	324240011823	4	1,507.65	80434	LAKESHORE PARENT, LLC	FURNITURE- RR400 FLX SPACE CLASSRM STRG BENCH
2113	324240011823	5	2,649.55	80434	LAKESHORE PARENT, LLC	FURNITURE- LC1413 GR FLX SPC W-W CLLBRTN ZONE- GR
2113	324240011823	6	426.55	80434	LAKESHORE PARENT, LLC	FURNITURE- LC707- FLX SPC 48 IN RND FLR TBL GRAY
2113	324240011823	7	407.55	80434	LAKESHORE PARENT, LLC	FURNITURE- LC709- FLEX SPACE 30X60 FLR TBL GRAY
2113	324240012623	8	854.05	80434	LAKESHORE PARENT, LLC	FURNITURE- LC348RG- FLX SPC LNGE CURVE COUCH RG
2113	324240011823	9	4,901.05	80434	LAKESHORE PARENT, LLC	FURNITURE LC1405- FLX SPC READING RESEARCH ZONE
2113	324240011823	10	2,270.50	80434	LAKESHORE PARENT, LLC	FURNITURE- LA958 F;X S[C CP,FU CIRVED SEAT SET
2113	324240011823	11	1,708.10	80434	LAKESHORE PARENT, LLC	FURNITURE- LC348GR FLX SPC LNGE CURVE COUCH GR
2113	324240011823	12	1,708.10	80434	LAKESHORE PARENT, LLC	FURNITURE- LC348BU- FLX SPC LNGE CURVE COUCH BU
2113	324240011823	13	3,942.00	80434	LAKESHORE PARENT, LLC	FURNITURE- LC515GA- FLEX SPACE 15.5 IN CHAIR GA
2113	324240011823	14	4,856.40	80434	LAKESHORE PARENT, LLC	FURNITURE LC641- FLX SPC MOBL TRAPEZD TBL MAPLE
2113	324240011823	15	3,699.30	80434	LAKESHORE PARENT, LLC	FURNITURE- LC759 FLX SPACE 30X60 MOBL TBL MAPLE
Total for check number V187158			32,575.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187159						
1993	6A061722	1	2,052.14	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES, & TOOLS DISTRICT WIDE
Total for check number V187159			2,052.14			
Check Number V187160						
1993	112479	1	479.97	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2403 - VARIQUEST GLOSS PHOTO PAPER 24X100
1993	112479	99	43.20	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V187160			523.17			
Check Number V187161						
1993	14050	1	954.50	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SHORT SLEEVED TSHIRTS, FOR STUDENTS ONLY, TO BE RETURNED AND REMAIN PROPERTY OF KISD
1993	14050	2	51.50	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SHORT SLEEVED TSHIRTS SIZE 2XL, FOR STUDENTS ONLY, TO BE RETURNED AND REMAIN PROPERTY OF KISD
1993	14050	3	75.95	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN LONG SLEEVED SHIRTS, FOR STUDENTS ONLY, TO BE RETURNED AND REMAIN PROPERTY OF KISD
1993	14050	4	13.85	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN LONG SLEEVED SHIRT, SIZE 3XL, FOR STUDENTS ONLY, TO BE RETURNED AND REMAIN PROPERY OF KISD
Total for check number V187161			1,095.80			
Check Number V187162						
1993	208131835615	1	107.11	78229	SCHOOL SPECIALTY, LLC	1546513 PAINT TEMPERA SOLID KWIK STIX PRIMARY SET OF 144
1993	208131835609	1	107.11	78229	SCHOOL SPECIALTY, LLC	1546513 PAINT TEMPERA SOLID KWIK STIX PRIMARY SET OF 144
1993	208131835613	1	107.11	78229	SCHOOL SPECIALTY, LLC	1546513 PAINT TEMPERA SOLID KWIK STIX PRIMARY SET OF 144
1993	208131794346	1	107.11	78229	SCHOOL SPECIALTY, LLC	1546513 PAINT TEMPERA SOLID KWIK STIX PRIMARY SET OF 144
1993	208131835611	1	107.11	78229	SCHOOL SPECIALTY, LLC	1546513 PAINT TEMPERA SOLID KWIK STIX PRIMARY SET OF 144
1993	208131794401	1	107.11	78229	SCHOOL SPECIALTY, LLC	1546513 PAINT TEMPERA SOLID KWIK STIX PRIMARY SET OF 144
1993	308104222255	1	107.11	78229	SCHOOL SPECIALTY, LLC	1546513 PAINT TEMPERA SOLID KWIK STIX PRIMARY SET OF 144
1993	308104222240	1	107.11	78229	SCHOOL SPECIALTY, LLC	1546513 PAINT TEMPERA SOLID KWIK STIX PRIMARY SET OF 144
1993	308104222256	1	107.11	78229	SCHOOL SPECIALTY, LLC	1546513 PAINT TEMPERA SOLID KWIK STIX PRIMARY SET OF 144
1993	308104222248	1	107.11	78229	SCHOOL SPECIALTY, LLC	1546513 PAINT TEMPERA SOLID KWIK STIX PRIMARY SET OF 144
1993	308104232793	1	107.11	78229	SCHOOL SPECIALTY, LLC	1546513 PAINT TEMPERA SOLID KWIK STIX PRIMARY SET OF 144
1993	208131794401	2	81.62	78229	SCHOOL SPECIALTY, LLC	1329599 PAPER ART MIXED MEDIA UCREATE 12X18 IN 80LB REAM
1993	208131835613	2	81.62	78229	SCHOOL SPECIALTY, LLC	1329599 PAPER ART MIXED MEDIA UCREATE 12X18 IN 80LB REAM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208131835611	2	81.62	78229	SCHOOL SPECIALTY, LLC	1329599 PAPER ART MIXED MEDIA UCREATE 12X18 IN 80LB REAM
1993	208131794346	2	81.62	78229	SCHOOL SPECIALTY, LLC	1329599 PAPER ART MIXED MEDIA UCREATE 12X18 IN 80LB REAM
1993	208131835609	2	81.62	78229	SCHOOL SPECIALTY, LLC	1329599 PAPER ART MIXED MEDIA UCREATE 12X18 IN 80LB REAM
1993	208131835615	2	81.62	78229	SCHOOL SPECIALTY, LLC	1329599 PAPER ART MIXED MEDIA UCREATE 12X18 IN 80LB REAM
1993	308104222248	2	81.62	78229	SCHOOL SPECIALTY, LLC	1329599 PAPER ART MIXED MEDIA UCREATE 12X18 IN 80LB REAM
1993	308104232793	2	81.62	78229	SCHOOL SPECIALTY, LLC	1329599 PAPER ART MIXED MEDIA UCREATE 12X18 IN 80LB REAM
1993	308104222255	2	81.62	78229	SCHOOL SPECIALTY, LLC	1329599 PAPER ART MIXED MEDIA UCREATE 12X18 IN 80LB REAM
1993	308104222240	2	81.62	78229	SCHOOL SPECIALTY, LLC	1329599 PAPER ART MIXED MEDIA UCREATE 12X18 IN 80LB REAM
1993	308104222256	2	81.62	78229	SCHOOL SPECIALTY, LLC	1329599 PAPER ART MIXED MEDIA UCREATE 12X18 IN 80LB REAM
1993	208131794401	3	55.24	78229	SCHOOL SPECIALTY, LLC	1329811 PAPER ART MIXED MEDIA UCREATE 9X12 IN 80 LB REAM
1993	208131794346	3	55.24	78229	SCHOOL SPECIALTY, LLC	1329811 PAPER ART MIXED MEDIA UCREATE 9X12 IN 80 LB REAM
1993	208131835609	3	55.24	78229	SCHOOL SPECIALTY, LLC	1329811 PAPER ART MIXED MEDIA UCREATE 9X12 IN 80 LB REAM
1993	208131835613	3	55.24	78229	SCHOOL SPECIALTY, LLC	1329811 PAPER ART MIXED MEDIA UCREATE 9X12 IN 80 LB REAM
1993	208131835611	3	55.24	78229	SCHOOL SPECIALTY, LLC	1329811 PAPER ART MIXED MEDIA UCREATE 9X12 IN 80 LB REAM
1993	208131835615	3	55.24	78229	SCHOOL SPECIALTY, LLC	1329811 PAPER ART MIXED MEDIA UCREATE 9X12 IN 80 LB REAM
1993	308104222255	3	55.24	78229	SCHOOL SPECIALTY, LLC	1329811 PAPER ART MIXED MEDIA UCREATE 9X12 IN 80 LB REAM
1993	308104222248	3	55.24	78229	SCHOOL SPECIALTY, LLC	1329811 PAPER ART MIXED MEDIA UCREATE 9X12 IN 80 LB REAM
1993	308104232793	3	55.24	78229	SCHOOL SPECIALTY, LLC	1329811 PAPER ART MIXED MEDIA UCREATE 9X12 IN 80 LB REAM
1993	308104222256	3	55.24	78229	SCHOOL SPECIALTY, LLC	1329811 PAPER ART MIXED MEDIA UCREATE 9X12 IN 80 LB REAM
1993	308104222240	3	55.24	78229	SCHOOL SPECIALTY, LLC	1329811 PAPER ART MIXED MEDIA UCREATE 9X12 IN 80 LB REAM
1993	208131794346	4	42.63	78229	SCHOOL SPECIALTY, LLC	089077 SHARPIE FIN BLK CANISTER 36/PK
1993	208131835609	4	42.63	78229	SCHOOL SPECIALTY, LLC	089077 SHARPIE FIN BLK CANISTER 36/PK
1993	208131835615	4	42.63	78229	SCHOOL SPECIALTY, LLC	089077 SHARPIE FIN BLK CANISTER 36/PK
1993	208131835611	4	42.63	78229	SCHOOL SPECIALTY, LLC	089077 SHARPIE FIN BLK CANISTER 36/PK
1993	208131835613	4	42.63	78229	SCHOOL SPECIALTY, LLC	089077 SHARPIE FIN BLK CANISTER 36/PK
1993	208131794401	4	42.63	78229	SCHOOL SPECIALTY, LLC	089077 SHARPIE FIN BLK CANISTER 36/PK
1993	308104232793	4	42.63	78229	SCHOOL SPECIALTY, LLC	089077 SHARPIE FIN BLK CANISTER 36/PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	308104222255	4	42.63	78229	SCHOOL SPECIALTY, LLC	089077 SHARPIE FIN BLK CANISTER 36/PK
1993	308104222240	4	42.63	78229	SCHOOL SPECIALTY, LLC	089077 SHARPIE FIN BLK CANISTER 36/PK
1993	308104222256	4	42.63	78229	SCHOOL SPECIALTY, LLC	089077 SHARPIE FIN BLK CANISTER 36/PK
1993	308104222248	4	42.63	78229	SCHOOL SPECIALTY, LLC	089077 SHARPIE FIN BLK CANISTER 36/PK
1993	208131835615	5	105.68	78229	SCHOOL SPECIALTY, LLC	405963 PAINT WATERCOLOR SEMI MOIST PRANG MASTERPACK SET OF 36
1993	208131835613	5	105.68	78229	SCHOOL SPECIALTY, LLC	405963 PAINT WATERCOLOR SEMI MOIST PRANG MASTERPACK SET OF 36
1993	208131835611	5	105.68	78229	SCHOOL SPECIALTY, LLC	405963 PAINT WATERCOLOR SEMI MOIST PRANG MASTERPACK SET OF 36
1993	208131794346	5	105.68	78229	SCHOOL SPECIALTY, LLC	405963 PAINT WATERCOLOR SEMI MOIST PRANG MASTERPACK SET OF 36
1993	208131835609	5	105.68	78229	SCHOOL SPECIALTY, LLC	405963 PAINT WATERCOLOR SEMI MOIST PRANG MASTERPACK SET OF 36
1993	208131794401	5	105.68	78229	SCHOOL SPECIALTY, LLC	405963 PAINT WATERCOLOR SEMI MOIST PRANG MASTERPACK SET OF 36
1993	308104222255	5	105.68	78229	SCHOOL SPECIALTY, LLC	405963 PAINT WATERCOLOR SEMI MOIST PRANG MASTERPACK SET OF 36
1993	308104222256	5	105.68	78229	SCHOOL SPECIALTY, LLC	405963 PAINT WATERCOLOR SEMI MOIST PRANG MASTERPACK SET OF 36
1993	308104232793	5	105.68	78229	SCHOOL SPECIALTY, LLC	405963 PAINT WATERCOLOR SEMI MOIST PRANG MASTERPACK SET OF 36
1993	308104222248	5	105.68	78229	SCHOOL SPECIALTY, LLC	405963 PAINT WATERCOLOR SEMI MOIST PRANG MASTERPACK SET OF 36
1993	308104222240	5	105.68	78229	SCHOOL SPECIALTY, LLC	405963 PAINT WATERCOLOR SEMI MOIST PRANG MASTERPACK SET OF 36
1993	208131835609	6	81.63	78229	SCHOOL SPECIALTY, LLC	409281 MARKER CRAYOLA BROAD WASHABLE CLASSPACK SET OF 192
1993	208131835613	6	81.63	78229	SCHOOL SPECIALTY, LLC	409281 MARKER CRAYOLA BROAD WASHABLE CLASSPACK SET OF 192
1993	208131794346	6	81.63	78229	SCHOOL SPECIALTY, LLC	409281 MARKER CRAYOLA BROAD WASHABLE CLASSPACK SET OF 192
1993	208131835615	6	81.63	78229	SCHOOL SPECIALTY, LLC	409281 MARKER CRAYOLA BROAD WASHABLE CLASSPACK SET OF 192
1993	208131794401	6	81.63	78229	SCHOOL SPECIALTY, LLC	409281 MARKER CRAYOLA BROAD WASHABLE CLASSPACK SET OF 192
1993	208131835611	6	81.63	78229	SCHOOL SPECIALTY, LLC	409281 MARKER CRAYOLA BROAD WASHABLE CLASSPACK SET OF 192
1993	308104222255	6	81.63	78229	SCHOOL SPECIALTY, LLC	409281 MARKER CRAYOLA BROAD WASHABLE CLASSPACK SET OF 192

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	308104222248	6	81.63	78229	SCHOOL SPECIALTY, LLC	409281 MARKER CRAYOLA BROAD WASHABLE CLASSPACK SET OF 192
1993	308104222256	6	81.63	78229	SCHOOL SPECIALTY, LLC	409281 MARKER CRAYOLA BROAD WASHABLE CLASSPACK SET OF 192
1993	308104232793	6	81.63	78229	SCHOOL SPECIALTY, LLC	409281 MARKER CRAYOLA BROAD WASHABLE CLASSPACK SET OF 192
1993	308104222240	6	81.63	78229	SCHOOL SPECIALTY, LLC	409281 MARKER CRAYOLA BROAD WASHABLE CLASSPACK SET OF 192
1993	208131835613	7	129.34	78229	SCHOOL SPECIALTY, LLC	1439757 PAINT WATERCOLOR CRAYOLA CLASSPACK ASST COLORS SET OF 36
1993	208131835611	7	129.34	78229	SCHOOL SPECIALTY, LLC	1439757 PAINT WATERCOLOR CRAYOLA CLASSPACK ASST COLORS SET OF 36
1993	208131835609	7	129.34	78229	SCHOOL SPECIALTY, LLC	1439757 PAINT WATERCOLOR CRAYOLA CLASSPACK ASST COLORS SET OF 36
1993	208131794346	7	129.34	78229	SCHOOL SPECIALTY, LLC	1439757 PAINT WATERCOLOR CRAYOLA CLASSPACK ASST COLORS SET OF 36
1993	208131794401	7	129.34	78229	SCHOOL SPECIALTY, LLC	1439757 PAINT WATERCOLOR CRAYOLA CLASSPACK ASST COLORS SET OF 36
1993	208131835615	7	129.34	78229	SCHOOL SPECIALTY, LLC	1439757 PAINT WATERCOLOR CRAYOLA CLASSPACK ASST COLORS SET OF 36
1993	308104232793	7	129.34	78229	SCHOOL SPECIALTY, LLC	1439757 PAINT WATERCOLOR CRAYOLA CLASSPACK ASST COLORS SET OF 36
1993	308104222248	7	129.34	78229	SCHOOL SPECIALTY, LLC	1439757 PAINT WATERCOLOR CRAYOLA CLASSPACK ASST COLORS SET OF 36
1993	308104222240	7	129.34	78229	SCHOOL SPECIALTY, LLC	1439757 PAINT WATERCOLOR CRAYOLA CLASSPACK ASST COLORS SET OF 36
1993	308104222255	7	129.34	78229	SCHOOL SPECIALTY, LLC	1439757 PAINT WATERCOLOR CRAYOLA CLASSPACK ASST COLORS SET OF 36
1993	308104222256	7	129.34	78229	SCHOOL SPECIALTY, LLC	1439757 PAINT WATERCOLOR CRAYOLA CLASSPACK ASST COLORS SET OF 36
1993	208131835613	8	46.40	78229	SCHOOL SPECIALTY, LLC	075258 PENCIL TICONDEROGA #2 PACK OF 96
1993	208131794346	8	46.40	78229	SCHOOL SPECIALTY, LLC	075258 PENCIL TICONDEROGA #2 PACK OF 96
1993	208131794401	8	46.40	78229	SCHOOL SPECIALTY, LLC	075258 PENCIL TICONDEROGA #2 PACK OF 96
1993	208131835609	8	46.40	78229	SCHOOL SPECIALTY, LLC	075258 PENCIL TICONDEROGA #2 PACK OF 96
1993	208131835615	8	46.40	78229	SCHOOL SPECIALTY, LLC	075258 PENCIL TICONDEROGA #2 PACK OF 96
1993	208131835611	8	46.40	78229	SCHOOL SPECIALTY, LLC	075258 PENCIL TICONDEROGA #2 PACK OF 96
1993	308104222248	8	46.40	78229	SCHOOL SPECIALTY, LLC	075258 PENCIL TICONDEROGA #2 PACK OF 96

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	308104232793	8	46.40	78229	SCHOOL SPECIALTY, LLC	075258 PENCIL TICONDEROGA #2 PACK OF 96
1993	308104222255	8	46.40	78229	SCHOOL SPECIALTY, LLC	075258 PENCIL TICONDEROGA #2 PACK OF 96
1993	308104222240	8	46.40	78229	SCHOOL SPECIALTY, LLC	075258 PENCIL TICONDEROGA #2 PACK OF 96
1993	308104222256	8	46.40	78229	SCHOOL SPECIALTY, LLC	075258 PENCIL TICONDEROGA #2 PACK OF 96
1993	208131835613	9	40.81	78229	SCHOOL SPECIALTY, LLC	405788 PASTELS CRAYOLA OIL LARGE SIZE CLASS PACK SET OF 336
1993	208131835615	9	40.81	78229	SCHOOL SPECIALTY, LLC	405788 PASTELS CRAYOLA OIL LARGE SIZE CLASS PACK SET OF 336
1993	208131794346	9	40.81	78229	SCHOOL SPECIALTY, LLC	405788 PASTELS CRAYOLA OIL LARGE SIZE CLASS PACK SET OF 336
1993	208131794401	9	40.81	78229	SCHOOL SPECIALTY, LLC	405788 PASTELS CRAYOLA OIL LARGE SIZE CLASS PACK SET OF 336
1993	208131835609	9	40.81	78229	SCHOOL SPECIALTY, LLC	405788 PASTELS CRAYOLA OIL LARGE SIZE CLASS PACK SET OF 336
1993	208131835611	9	40.81	78229	SCHOOL SPECIALTY, LLC	405788 PASTELS CRAYOLA OIL LARGE SIZE CLASS PACK SET OF 336
1993	308104232793	9	40.81	78229	SCHOOL SPECIALTY, LLC	405788 PASTELS CRAYOLA OIL LARGE SIZE CLASS PACK SET OF 336
1993	308104222240	9	40.81	78229	SCHOOL SPECIALTY, LLC	405788 PASTELS CRAYOLA OIL LARGE SIZE CLASS PACK SET OF 336
1993	308104222248	9	40.81	78229	SCHOOL SPECIALTY, LLC	405788 PASTELS CRAYOLA OIL LARGE SIZE CLASS PACK SET OF 336
1993	308104222256	9	40.81	78229	SCHOOL SPECIALTY, LLC	405788 PASTELS CRAYOLA OIL LARGE SIZE CLASS PACK SET OF 336
1993	308104222255	9	40.81	78229	SCHOOL SPECIALTY, LLC	405788 PASTELS CRAYOLA OIL LARGE SIZE CLASS PACK SET OF 336
1993	208131835609	10	13.95	78229	SCHOOL SPECIALTY, LLC	1537807 CONST PPR 9X12 HOT COLORS TRURAY 50 SHTS
1993	208131835611	10	13.95	78229	SCHOOL SPECIALTY, LLC	1537807 CONST PPR 9X12 HOT COLORS TRURAY 50 SHTS
1993	208131835615	10	13.95	78229	SCHOOL SPECIALTY, LLC	1537807 CONST PPR 9X12 HOT COLORS TRURAY 50 SHTS
1993	208131835613	10	13.95	78229	SCHOOL SPECIALTY, LLC	1537807 CONST PPR 9X12 HOT COLORS TRURAY 50 SHTS
1993	208131794346	10	13.95	78229	SCHOOL SPECIALTY, LLC	1537807 CONST PPR 9X12 HOT COLORS TRURAY 50 SHTS
1993	208131794401	10	13.95	78229	SCHOOL SPECIALTY, LLC	1537807 CONST PPR 9X12 HOT COLORS TRURAY 50 SHTS
1993	308104222256	10	13.95	78229	SCHOOL SPECIALTY, LLC	1537807 CONST PPR 9X12 HOT COLORS TRURAY 50 SHTS
1993	308104222255	10	13.95	78229	SCHOOL SPECIALTY, LLC	1537807 CONST PPR 9X12 HOT COLORS TRURAY 50 SHTS
1993	308104222240	10	13.95	78229	SCHOOL SPECIALTY, LLC	1537807 CONST PPR 9X12 HOT COLORS TRURAY 50 SHTS
1993	308104222248	10	13.95	78229	SCHOOL SPECIALTY, LLC	1537807 CONST PPR 9X12 HOT COLORS TRURAY 50 SHTS
1993	308104232793	10	13.95	78229	SCHOOL SPECIALTY, LLC	1537807 CONST PPR 9X12 HOT COLORS TRURAY 50 SHTS
1993	208131835611	11	42.62	78229	SCHOOL SPECIALTY, LLC	134007 CONST PPR 24X36 ASST TRURAY 50 SHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208131794401	11	42.62	78229	SCHOOL SPECIALTY, LLC	134007 CONST PPR 24X36 ASST TRURAY 50 SHTS
1993	208131835609	11	42.62	78229	SCHOOL SPECIALTY, LLC	134007 CONST PPR 24X36 ASST TRURAY 50 SHTS
1993	208131835615	11	42.62	78229	SCHOOL SPECIALTY, LLC	134007 CONST PPR 24X36 ASST TRURAY 50 SHTS
1993	208131835613	11	42.62	78229	SCHOOL SPECIALTY, LLC	134007 CONST PPR 24X36 ASST TRURAY 50 SHTS
1993	208131794346	11	42.62	78229	SCHOOL SPECIALTY, LLC	134007 CONST PPR 24X36 ASST TRURAY 50 SHTS
1993	308104222255	11	42.62	78229	SCHOOL SPECIALTY, LLC	134007 CONST PPR 24X36 ASST TRURAY 50 SHTS
1993	308104222248	11	42.62	78229	SCHOOL SPECIALTY, LLC	134007 CONST PPR 24X36 ASST TRURAY 50 SHTS
1993	308104222256	11	42.62	78229	SCHOOL SPECIALTY, LLC	134007 CONST PPR 24X36 ASST TRURAY 50 SHTS
1993	308104232793	11	42.62	78229	SCHOOL SPECIALTY, LLC	134007 CONST PPR 24X36 ASST TRURAY 50 SHTS
1993	308104222240	11	42.62	78229	SCHOOL SPECIALTY, LLC	134007 CONST PPR 24X36 ASST TRURAY 50 SHTS
1993	208131835609	12	20.25	78229	SCHOOL SPECIALTY, LLC	054156 CONST PPR 12X18 ASSORTED TRURAY 50 SHTS
1993	208131794401	12	20.25	78229	SCHOOL SPECIALTY, LLC	054156 CONST PPR 12X18 ASSORTED TRURAY 50 SHTS
1993	208131835615	12	20.25	78229	SCHOOL SPECIALTY, LLC	054156 CONST PPR 12X18 ASSORTED TRURAY 50 SHTS
1993	208131794346	12	20.25	78229	SCHOOL SPECIALTY, LLC	054156 CONST PPR 12X18 ASSORTED TRURAY 50 SHTS
1993	208131835611	12	20.25	78229	SCHOOL SPECIALTY, LLC	054156 CONST PPR 12X18 ASSORTED TRURAY 50 SHTS
1993	208131835613	12	20.25	78229	SCHOOL SPECIALTY, LLC	054156 CONST PPR 12X18 ASSORTED TRURAY 50 SHTS
1993	308104222255	12	20.25	78229	SCHOOL SPECIALTY, LLC	054156 CONST PPR 12X18 ASSORTED TRURAY 50 SHTS
1993	308104222240	12	20.25	78229	SCHOOL SPECIALTY, LLC	054156 CONST PPR 12X18 ASSORTED TRURAY 50 SHTS
1993	308104222256	12	20.25	78229	SCHOOL SPECIALTY, LLC	054156 CONST PPR 12X18 ASSORTED TRURAY 50 SHTS
1993	308104232793	12	20.25	78229	SCHOOL SPECIALTY, LLC	054156 CONST PPR 12X18 ASSORTED TRURAY 50 SHTS
1993	308104222248	12	20.25	78229	SCHOOL SPECIALTY, LLC	054156 CONST PPR 12X18 ASSORTED TRURAY 50 SHTS
1993	208131794346	13	37.56	78229	SCHOOL SPECIALTY, LLC	1567861 PAINT WATERCOLOR LIQUID SAX ASST COLORS 8 OZ ASST SET OF 10
1993	208131835613	13	37.56	78229	SCHOOL SPECIALTY, LLC	1567861 PAINT WATERCOLOR LIQUID SAX ASST COLORS 8 OZ ASST SET OF 10
1993	208131835615	13	37.56	78229	SCHOOL SPECIALTY, LLC	1567861 PAINT WATERCOLOR LIQUID SAX ASST COLORS 8 OZ ASST SET OF 10
1993	208131835609	13	37.56	78229	SCHOOL SPECIALTY, LLC	1567861 PAINT WATERCOLOR LIQUID SAX ASST COLORS 8 OZ ASST SET OF 10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208131835611	13	37.56	78229	SCHOOL SPECIALTY, LLC	1567861 PAINT WATERCOLOR LIQUID SAX ASST COLORS 8 OZ ASST SET OF 10
1993	208131794401	13	37.56	78229	SCHOOL SPECIALTY, LLC	1567861 PAINT WATERCOLOR LIQUID SAX ASST COLORS 8 OZ ASST SET OF 10
1993	308104222256	13	37.56	78229	SCHOOL SPECIALTY, LLC	1567861 PAINT WATERCOLOR LIQUID SAX ASST COLORS 8 OZ ASST SET OF 10
1993	308104222240	13	37.56	78229	SCHOOL SPECIALTY, LLC	1567861 PAINT WATERCOLOR LIQUID SAX ASST COLORS 8 OZ ASST SET OF 10
1993	308104232793	13	37.56	78229	SCHOOL SPECIALTY, LLC	1567861 PAINT WATERCOLOR LIQUID SAX ASST COLORS 8 OZ ASST SET OF 10
1993	308104222255	13	37.56	78229	SCHOOL SPECIALTY, LLC	1567861 PAINT WATERCOLOR LIQUID SAX ASST COLORS 8 OZ ASST SET OF 10
1993	308104222248	13	37.56	78229	SCHOOL SPECIALTY, LLC	1567861 PAINT WATERCOLOR LIQUID SAX ASST COLORS 8 OZ ASST SET OF 10
1993	208131835609	14	16.70	78229	SCHOOL SPECIALTY, LLC	020748 ERASER PINK PEARL 2X3/8 PACK OF 36
1993	208131835613	14	16.70	78229	SCHOOL SPECIALTY, LLC	020748 ERASER PINK PEARL 2X3/8 PACK OF 36
1993	208131794346	14	16.70	78229	SCHOOL SPECIALTY, LLC	020748 ERASER PINK PEARL 2X3/8 PACK OF 36
1993	208131835611	14	16.70	78229	SCHOOL SPECIALTY, LLC	020748 ERASER PINK PEARL 2X3/8 PACK OF 36
1993	208131794401	14	16.70	78229	SCHOOL SPECIALTY, LLC	020748 ERASER PINK PEARL 2X3/8 PACK OF 36
1993	208131835615	14	16.70	78229	SCHOOL SPECIALTY, LLC	020748 ERASER PINK PEARL 2X3/8 PACK OF 36
1993	308104232793	14	16.70	78229	SCHOOL SPECIALTY, LLC	020748 ERASER PINK PEARL 2X3/8 PACK OF 36
1993	308104222255	14	16.70	78229	SCHOOL SPECIALTY, LLC	020748 ERASER PINK PEARL 2X3/8 PACK OF 36
1993	308104222248	14	16.70	78229	SCHOOL SPECIALTY, LLC	020748 ERASER PINK PEARL 2X3/8 PACK OF 36
1993	308104222240	14	16.70	78229	SCHOOL SPECIALTY, LLC	020748 ERASER PINK PEARL 2X3/8 PACK OF 36
1993	308104222256	14	16.70	78229	SCHOOL SPECIALTY, LLC	020748 ERASER PINK PEARL 2X3/8 PACK OF 36
1993	208131835611	15	50.04	78229	SCHOOL SPECIALTY, LLC	424992 PASTEL OIL CRAY-PAS JUNIOR ARTIST COLORPACK SET OF 432
1993	208131835613	15	50.04	78229	SCHOOL SPECIALTY, LLC	424992 PASTEL OIL CRAY-PAS JUNIOR ARTIST COLORPACK SET OF 432
1993	208131835609	15	50.04	78229	SCHOOL SPECIALTY, LLC	424992 PASTEL OIL CRAY-PAS JUNIOR ARTIST COLORPACK SET OF 432
1993	208131794401	15	50.04	78229	SCHOOL SPECIALTY, LLC	424992 PASTEL OIL CRAY-PAS JUNIOR ARTIST COLORPACK SET OF 432
1993	208131835615	15	50.04	78229	SCHOOL SPECIALTY, LLC	424992 PASTEL OIL CRAY-PAS JUNIOR ARTIST COLORPACK SET OF 432
1993	208131794346	15	50.04	78229	SCHOOL SPECIALTY, LLC	424992 PASTEL OIL CRAY-PAS JUNIOR ARTIST COLORPACK SET OF 432

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	308104232793	15	50.04	78229	SCHOOL SPECIALTY, LLC	424992 PASTEL OIL CRAY-PAS JUNIOR ARTIST COLORPACK SET OF 432
1993	308104222248	15	50.04	78229	SCHOOL SPECIALTY, LLC	424992 PASTEL OIL CRAY-PAS JUNIOR ARTIST COLORPACK SET OF 432
1993	308104222255	15	50.04	78229	SCHOOL SPECIALTY, LLC	424992 PASTEL OIL CRAY-PAS JUNIOR ARTIST COLORPACK SET OF 432
1993	308104222256	15	50.04	78229	SCHOOL SPECIALTY, LLC	424992 PASTEL OIL CRAY-PAS JUNIOR ARTIST COLORPACK SET OF 432
1993	308104222240	15	50.04	78229	SCHOOL SPECIALTY, LLC	424992 PASTEL OIL CRAY-PAS JUNIOR ARTIST COLORPACK SET OF 432
1993	208131835613	16	111.26	78229	SCHOOL SPECIALTY, LLC	424363 CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800
1993	208131835611	16	111.26	78229	SCHOOL SPECIALTY, LLC	424363 CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800
1993	208131835609	16	111.26	78229	SCHOOL SPECIALTY, LLC	424363 CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800
1993	208131835615	16	111.26	78229	SCHOOL SPECIALTY, LLC	424363 CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800
1993	208131794401	16	111.26	78229	SCHOOL SPECIALTY, LLC	424363 CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800
1993	208131794346	16	111.26	78229	SCHOOL SPECIALTY, LLC	424363 CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800
1993	308104222255	16	111.26	78229	SCHOOL SPECIALTY, LLC	424363 CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800
1993	308104232793	16	111.26	78229	SCHOOL SPECIALTY, LLC	424363 CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800
1993	308104222256	16	111.26	78229	SCHOOL SPECIALTY, LLC	424363 CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800
1993	308104222240	16	111.26	78229	SCHOOL SPECIALTY, LLC	424363 CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800
1993	308104222248	16	111.26	78229	SCHOOL SPECIALTY, LLC	424363 CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800
1993	208131794401	17	41.72	78229	SCHOOL SPECIALTY, LLC	2090276 CRAYONS CRAYOLA COLORS WORLD CLASSPK SET OF 480
1993	208131835613	17	41.72	78229	SCHOOL SPECIALTY, LLC	2090276 CRAYONS CRAYOLA COLORS WORLD CLASSPK SET OF 480
1993	208131835609	17	41.72	78229	SCHOOL SPECIALTY, LLC	2090276 CRAYONS CRAYOLA COLORS WORLD CLASSPK SET OF 480
1993	208131835611	17	41.72	78229	SCHOOL SPECIALTY, LLC	2090276 CRAYONS CRAYOLA COLORS WORLD CLASSPK SET OF 480
1993	208131835615	17	41.72	78229	SCHOOL SPECIALTY, LLC	2090276 CRAYONS CRAYOLA COLORS WORLD CLASSPK SET OF 480
1993	208131794346	17	41.72	78229	SCHOOL SPECIALTY, LLC	2090276 CRAYONS CRAYOLA COLORS WORLD CLASSPK SET OF 480

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	308104222256	17	41.72	78229	SCHOOL SPECIALTY, LLC	2090276 CRAYONS CRAYOLA COLORS WORLD CLASSPK SET OF 480
1993	308104232793	17	41.72	78229	SCHOOL SPECIALTY, LLC	2090276 CRAYONS CRAYOLA COLORS WORLD CLASSPK SET OF 480
1993	308104222255	17	41.72	78229	SCHOOL SPECIALTY, LLC	2090276 CRAYONS CRAYOLA COLORS WORLD CLASSPK SET OF 480
1993	308104222248	17	41.72	78229	SCHOOL SPECIALTY, LLC	2090276 CRAYONS CRAYOLA COLORS WORLD CLASSPK SET OF 480
1993	308104222240	17	41.72	78229	SCHOOL SPECIALTY, LLC	2090276 CRAYONS CRAYOLA COLORS WORLD CLASSPK SET OF 480
1993	208131835609	18	11.16	78229	SCHOOL SPECIALTY, LLC	1006763 CONST PPR 9X12 BLACK TRURAY 57SC 50 SHTS
1993	208131835611	18	11.16	78229	SCHOOL SPECIALTY, LLC	1006763 CONST PPR 9X12 BLACK TRURAY 57SC 50 SHTS
1993	208131835615	18	11.16	78229	SCHOOL SPECIALTY, LLC	1006763 CONST PPR 9X12 BLACK TRURAY 57SC 50 SHTS
1993	208131794401	18	11.16	78229	SCHOOL SPECIALTY, LLC	1006763 CONST PPR 9X12 BLACK TRURAY 57SC 50 SHTS
1993	208131794346	18	11.16	78229	SCHOOL SPECIALTY, LLC	1006763 CONST PPR 9X12 BLACK TRURAY 57SC 50 SHTS
1993	208131835613	18	11.16	78229	SCHOOL SPECIALTY, LLC	1006763 CONST PPR 9X12 BLACK TRURAY 57SC 50 SHTS
1993	308104222256	18	11.16	78229	SCHOOL SPECIALTY, LLC	1006763 CONST PPR 9X12 BLACK TRURAY 57SC 50 SHTS
1993	308104222248	18	11.16	78229	SCHOOL SPECIALTY, LLC	1006763 CONST PPR 9X12 BLACK TRURAY 57SC 50 SHTS
1993	308104222255	18	11.16	78229	SCHOOL SPECIALTY, LLC	1006763 CONST PPR 9X12 BLACK TRURAY 57SC 50 SHTS
1993	308104232793	18	11.16	78229	SCHOOL SPECIALTY, LLC	1006763 CONST PPR 9X12 BLACK TRURAY 57SC 50 SHTS
1993	308104222240	18	11.16	78229	SCHOOL SPECIALTY, LLC	1006763 CONST PPR 9X12 BLACK TRURAY 57SC 50 SHTS
1993	208131835611	19	21.31	78229	SCHOOL SPECIALTY, LLC	012038 CONST PPR 24X36 BLACK TRURAY 50 SHTS
1993	208131835609	19	21.31	78229	SCHOOL SPECIALTY, LLC	012038 CONST PPR 24X36 BLACK TRURAY 50 SHTS
1993	208131835615	19	21.31	78229	SCHOOL SPECIALTY, LLC	012038 CONST PPR 24X36 BLACK TRURAY 50 SHTS
1993	208131794346	19	21.31	78229	SCHOOL SPECIALTY, LLC	012038 CONST PPR 24X36 BLACK TRURAY 50 SHTS
1993	208131794401	19	21.31	78229	SCHOOL SPECIALTY, LLC	012038 CONST PPR 24X36 BLACK TRURAY 50 SHTS
1993	208131835613	19	21.31	78229	SCHOOL SPECIALTY, LLC	012038 CONST PPR 24X36 BLACK TRURAY 50 SHTS
1993	308104232793	19	21.31	78229	SCHOOL SPECIALTY, LLC	012038 CONST PPR 24X36 BLACK TRURAY 50 SHTS
1993	308104222240	19	21.31	78229	SCHOOL SPECIALTY, LLC	012038 CONST PPR 24X36 BLACK TRURAY 50 SHTS
1993	308104222255	19	21.31	78229	SCHOOL SPECIALTY, LLC	012038 CONST PPR 24X36 BLACK TRURAY 50 SHTS
1993	308104222248	19	21.31	78229	SCHOOL SPECIALTY, LLC	012038 CONST PPR 24X36 BLACK TRURAY 50 SHTS
1993	308104222256	19	21.31	78229	SCHOOL SPECIALTY, LLC	012038 CONST PPR 24X36 BLACK TRURAY 50 SHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208131835611	20	17.80	78229	SCHOOL SPECIALTY, LLC	081455 GLUE STICK ELMERS .24 OZ PURPLE PK OF 30
1993	208131835615	20	17.80	78229	SCHOOL SPECIALTY, LLC	081455 GLUE STICK ELMERS .24 OZ PURPLE PK OF 30
1993	208131835613	20	17.80	78229	SCHOOL SPECIALTY, LLC	081455 GLUE STICK ELMERS .24 OZ PURPLE PK OF 30
1993	208131794401	20	17.80	78229	SCHOOL SPECIALTY, LLC	081455 GLUE STICK ELMERS .24 OZ PURPLE PK OF 30
1993	208131835609	20	17.80	78229	SCHOOL SPECIALTY, LLC	081455 GLUE STICK ELMERS .24 OZ PURPLE PK OF 30
1993	208131794346	20	17.80	78229	SCHOOL SPECIALTY, LLC	081455 GLUE STICK ELMERS .24 OZ PURPLE PK OF 30
1993	308104222255	20	17.80	78229	SCHOOL SPECIALTY, LLC	081455 GLUE STICK ELMERS .24 OZ PURPLE PK OF 30
1993	308104222256	20	17.80	78229	SCHOOL SPECIALTY, LLC	081455 GLUE STICK ELMERS .24 OZ PURPLE PK OF 30
1993	308104222248	20	17.80	78229	SCHOOL SPECIALTY, LLC	081455 GLUE STICK ELMERS .24 OZ PURPLE PK OF 30
1993	308104222240	20	17.80	78229	SCHOOL SPECIALTY, LLC	081455 GLUE STICK ELMERS .24 OZ PURPLE PK OF 30
1993	308104232793	20	17.80	78229	SCHOOL SPECIALTY, LLC	081455 GLUE STICK ELMERS .24 OZ PURPLE PK OF 30
1993	208131794346	21	53.80	78229	SCHOOL SPECIALTY, LLC	423355 PENCIL COLORED SCHOLAR SET OF 48
1993	208131835611	21	53.80	78229	SCHOOL SPECIALTY, LLC	423355 PENCIL COLORED SCHOLAR SET OF 48
1993	208131835615	21	53.80	78229	SCHOOL SPECIALTY, LLC	423355 PENCIL COLORED SCHOLAR SET OF 48
1993	208131835613	21	53.80	78229	SCHOOL SPECIALTY, LLC	423355 PENCIL COLORED SCHOLAR SET OF 48
1993	208131794401	21	53.80	78229	SCHOOL SPECIALTY, LLC	423355 PENCIL COLORED SCHOLAR SET OF 48
1993	208131835609	21	53.80	78229	SCHOOL SPECIALTY, LLC	423355 PENCIL COLORED SCHOLAR SET OF 48
1993	308104222255	21	53.80	78229	SCHOOL SPECIALTY, LLC	423355 PENCIL COLORED SCHOLAR SET OF 48
1993	308104222248	21	53.80	78229	SCHOOL SPECIALTY, LLC	423355 PENCIL COLORED SCHOLAR SET OF 48
1993	308104222256	21	53.80	78229	SCHOOL SPECIALTY, LLC	423355 PENCIL COLORED SCHOLAR SET OF 48
1993	308104232793	21	53.80	78229	SCHOOL SPECIALTY, LLC	423355 PENCIL COLORED SCHOLAR SET OF 48
1993	308104222240	21	53.80	78229	SCHOOL SPECIALTY, LLC	423355 PENCIL COLORED SCHOLAR SET OF 48
1993	208131794346	22	46.40	78229	SCHOOL SPECIALTY, LLC	1440732 PAINT TEMPERA HB SAX VERSATEMP MULTICULTURAL PINT SET OF 8
1993	208131835611	22	46.40	78229	SCHOOL SPECIALTY, LLC	1440732 PAINT TEMPERA HB SAX VERSATEMP MULTICULTURAL PINT SET OF 8
1993	208131835615	22	46.40	78229	SCHOOL SPECIALTY, LLC	1440732 PAINT TEMPERA HB SAX VERSATEMP MULTICULTURAL PINT SET OF 8

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208131835613	22	46.40	78229	SCHOOL SPECIALTY, LLC	1440732 PAINT TEMPERA HB SAX VERSATEMP MULTICULTURAL PINT SET OF 8
1993	208131794401	22	46.40	78229	SCHOOL SPECIALTY, LLC	1440732 PAINT TEMPERA HB SAX VERSATEMP MULTICULTURAL PINT SET OF 8
1993	208131835609	22	46.40	78229	SCHOOL SPECIALTY, LLC	1440732 PAINT TEMPERA HB SAX VERSATEMP MULTICULTURAL PINT SET OF 8
1993	308104222248	22	46.40	78229	SCHOOL SPECIALTY, LLC	1440732 PAINT TEMPERA HB SAX VERSATEMP MULTICULTURAL PINT SET OF 8
1993	308104232793	22	46.40	78229	SCHOOL SPECIALTY, LLC	1440732 PAINT TEMPERA HB SAX VERSATEMP MULTICULTURAL PINT SET OF 8
1993	308104222240	22	46.40	78229	SCHOOL SPECIALTY, LLC	1440732 PAINT TEMPERA HB SAX VERSATEMP MULTICULTURAL PINT SET OF 8
1993	308104222256	22	46.40	78229	SCHOOL SPECIALTY, LLC	1440732 PAINT TEMPERA HB SAX VERSATEMP MULTICULTURAL PINT SET OF 8
1993	308104222255	22	46.40	78229	SCHOOL SPECIALTY, LLC	1440732 PAINT TEMPERA HB SAX VERSATEMP MULTICULTURAL PINT SET OF 8
1993	208131835611	23	76.50	78229	SCHOOL SPECIALTY, LLC	201437 MARKER MR. SKETCH FIDDLE STICKS SCENTED ASST SET OF 216
1993	208131794401	23	76.50	78229	SCHOOL SPECIALTY, LLC	201437 MARKER MR. SKETCH FIDDLE STICKS SCENTED ASST SET OF 216
1993	208131794346	23	76.50	78229	SCHOOL SPECIALTY, LLC	201437 MARKER MR. SKETCH FIDDLE STICKS SCENTED ASST SET OF 216
1993	208131835609	23	76.50	78229	SCHOOL SPECIALTY, LLC	201437 MARKER MR. SKETCH FIDDLE STICKS SCENTED ASST SET OF 216
1993	208131835615	23	76.50	78229	SCHOOL SPECIALTY, LLC	201437 MARKER MR. SKETCH FIDDLE STICKS SCENTED ASST SET OF 216
1993	208131835613	23	76.50	78229	SCHOOL SPECIALTY, LLC	201437 MARKER MR. SKETCH FIDDLE STICKS SCENTED ASST SET OF 216
1993	308104232793	23	76.50	78229	SCHOOL SPECIALTY, LLC	201437 MARKER MR. SKETCH FIDDLE STICKS SCENTED ASST SET OF 216
1993	308104222240	23	76.50	78229	SCHOOL SPECIALTY, LLC	201437 MARKER MR. SKETCH FIDDLE STICKS SCENTED ASST SET OF 216
1993	308104222248	23	76.50	78229	SCHOOL SPECIALTY, LLC	201437 MARKER MR. SKETCH FIDDLE STICKS SCENTED ASST SET OF 216
1993	308104222255	23	76.50	78229	SCHOOL SPECIALTY, LLC	201437 MARKER MR. SKETCH FIDDLE STICKS SCENTED ASST SET OF 216
1993	308104222256	23	76.50	78229	SCHOOL SPECIALTY, LLC	201437 MARKER MR. SKETCH FIDDLE STICKS SCENTED ASST SET OF 216
1993	208131835613	24	25.08	78229	SCHOOL SPECIALTY, LLC	1590899 WONDER STIX SET OF 24
1993	208131835615	24	25.08	78229	SCHOOL SPECIALTY, LLC	1590899 WONDER STIX SET OF 24
1993	208131835609	24	25.08	78229	SCHOOL SPECIALTY, LLC	1590899 WONDER STIX SET OF 24
1993	208131794401	24	25.08	78229	SCHOOL SPECIALTY, LLC	1590899 WONDER STIX SET OF 24
1993	208131835611	24	25.08	78229	SCHOOL SPECIALTY, LLC	1590899 WONDER STIX SET OF 24

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208131794346	24	25.08	78229	SCHOOL SPECIALTY, LLC	1590899 WONDER STIX SET OF 24
1993	308104222255	24	25.08	78229	SCHOOL SPECIALTY, LLC	1590899 WONDER STIX SET OF 24
1993	308104222240	24	25.08	78229	SCHOOL SPECIALTY, LLC	1590899 WONDER STIX SET OF 24
1993	308104232793	24	25.08	78229	SCHOOL SPECIALTY, LLC	1590899 WONDER STIX SET OF 24
1993	308104222248	24	25.08	78229	SCHOOL SPECIALTY, LLC	1590899 WONDER STIX SET OF 24
1993	308104222256	24	25.08	78229	SCHOOL SPECIALTY, LLC	1590899 WONDER STIX SET OF 24
1993	208131835613	25	7.01	78229	SCHOOL SPECIALTY, LLC	1590898 WONDER STIX SET OF 12
1993	208131794401	25	7.01	78229	SCHOOL SPECIALTY, LLC	1590898 WONDER STIX SET OF 12
1993	208131835615	25	7.01	78229	SCHOOL SPECIALTY, LLC	1590898 WONDER STIX SET OF 12
1993	208131835611	25	7.01	78229	SCHOOL SPECIALTY, LLC	1590898 WONDER STIX SET OF 12
1993	208131794346	25	7.01	78229	SCHOOL SPECIALTY, LLC	1590898 WONDER STIX SET OF 12
1993	208131835609	25	7.01	78229	SCHOOL SPECIALTY, LLC	1590898 WONDER STIX SET OF 12
1993	308104222240	25	7.01	78229	SCHOOL SPECIALTY, LLC	1590898 WONDER STIX SET OF 12
1993	308104222248	25	7.01	78229	SCHOOL SPECIALTY, LLC	1590898 WONDER STIX SET OF 12
1993	308104222255	25	7.01	78229	SCHOOL SPECIALTY, LLC	1590898 WONDER STIX SET OF 12
1993	308104232793	25	7.01	78229	SCHOOL SPECIALTY, LLC	1590898 WONDER STIX SET OF 12
1993	308104222256	25	7.01	78229	SCHOOL SPECIALTY, LLC	1590898 WONDER STIX SET OF 12
1993	208131835609	26	47.31	78229	SCHOOL SPECIALTY, LLC	2002803 PAINT TEMPERA WASH SCHOOL SMART ASST COLORS QUART SET OF 12
1993	208131835611	26	47.31	78229	SCHOOL SPECIALTY, LLC	2002803 PAINT TEMPERA WASH SCHOOL SMART ASST COLORS QUART SET OF 12
1993	208131835613	26	47.31	78229	SCHOOL SPECIALTY, LLC	2002803 PAINT TEMPERA WASH SCHOOL SMART ASST COLORS QUART SET OF 12
1993	208131835615	26	47.31	78229	SCHOOL SPECIALTY, LLC	2002803 PAINT TEMPERA WASH SCHOOL SMART ASST COLORS QUART SET OF 12
1993	208131794346	26	47.31	78229	SCHOOL SPECIALTY, LLC	2002803 PAINT TEMPERA WASH SCHOOL SMART ASST COLORS QUART SET OF 12
1993	208131794401	26	47.31	78229	SCHOOL SPECIALTY, LLC	2002803 PAINT TEMPERA WASH SCHOOL SMART ASST COLORS QUART SET OF 12
1993	308104222248	26	47.31	78229	SCHOOL SPECIALTY, LLC	2002803 PAINT TEMPERA WASH SCHOOL SMART ASST COLORS QUART SET OF 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	308104222240	26	47.31	78229	SCHOOL SPECIALTY, LLC	2002803 PAINT TEMPERA WASH SCHOOL SMART ASST COLORS QUART SET OF 12
1993	308104222255	26	47.31	78229	SCHOOL SPECIALTY, LLC	2002803 PAINT TEMPERA WASH SCHOOL SMART ASST COLORS QUART SET OF 12
1993	308104232793	26	47.31	78229	SCHOOL SPECIALTY, LLC	2002803 PAINT TEMPERA WASH SCHOOL SMART ASST COLORS QUART SET OF 12
1993	308104222256	26	47.31	78229	SCHOOL SPECIALTY, LLC	2002803 PAINT TEMPERA WASH SCHOOL SMART ASST COLORS QUART SET OF 12
Total for check number V187162			14,640.23			
Check Number V187163						
1993	INV66258	1	4,182.00	65257	SCENARIO LEARNING, LLC	RENEWAL OF ANNUAL SOFTWAR CONTRACT DISTRICT WIDE USE OF MAINTENANCE'S SDS SHEETS SAFESCHOOL SDS 02/26/2023 - 02/25/2024
Total for check number V187163			4,182.00			
Check Number WT110221						
8633	T-11	0	2,500.00	55384	PENSERV PLAN SERVICES, INC	MONTHLY O57 SUPT PMT
8633	T-11	0	487,580.82	55384	PENSERV PLAN SERVICES, INC	MONTHLY O57
8633	T-11	0	287.75	55384	PENSERV PLAN SERVICES, INC	MONTHLY O57 LOAN PMT
Total for check number WT110221			490,368.57			
Check Date 2/22/2023						
Check Number 220330						
1993	A312266	0	140.00	43719	DAVID ALVERSON	TCHS BBALL 1-21-23
Total for check number 220330			140.00			
Check Number 220331						
1993	DEC - JAN 23	0	2,344.53	00001242	ATMOS ENERGY	KMS 3054442653
Total for check number 220331			2,344.53			
Check Number 220332						
1993	210184512	2	31.52	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SA64GBEPSD SANDISK 64GB EXTREME PRO UHS-I SD MEMORY CARD/REG
1993	210184512	3	24.86	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SA32GBEPSD SANDISK 32GB EXTREME PRO UHS-I SD MEMORY CARD/REG
1993	210184512	4	119.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SM3751 SMALLRIG AD-01 HEAVY-DUTY FLUID HEAD TRIPOD/REG
1993	210184512	5	33.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MADWF2 MAGNUS UNIVERSAL TRIPOD DOLLY/REG
1993	210184512	6	765.54	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SEMKE600K2 SENNHEISER MKE-600 SHOTGUN MIC COMPLETE HDSLR KIT/REG
1993	210366704	7	57.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ANBASICHPH 15 ANYWHERE BASIC FOLDING HEADPHONES-3.5MM CONNCTR/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 220332			1,031.92			
Check Number 220333						
1993	550744	1	169.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4000*** INSTRUMENT MAINTENANCE & REPAIR HMS
4613	554020	1	70.00	66004	BELL'S MUSIC SHOP, INC.	FMCBL FAXX MOUTHPIECE
4613	553978	1	49.50	66004	BELL'S MUSIC SHOP, INC.	BAND INSTRUMENT REPAIRS FOR KMS STUDENTS ONLY INSTRUMENTS MAINTENANCE & REPAIR.
4613	551161	1	152.00	66004	BELL'S MUSIC SHOP, INC.	DENIS WICK DW5504 MUTE STR
4613	553539	2	45.00	66004	BELL'S MUSIC SHOP, INC.	MWM2AM STEVE WEISS MVM2AM WOOD MARACAS-AMBER
Total for check number 220333			486.00			
Check Number 220334						
2403	746301	0	12.60	81945	TERESA F. BUTLER	REF 746301 LUNCH
Total for check number 220334			12.60			
Check Number 220335						
1993	W17355	1	466.48	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 220335			466.48			
Check Number 220336						
4613	23008021	1	16,256.52	61100	CITIBANK, N.A	AIRFARE FOR CHS CHEER STUDENTS, COACHES, AND ADMINISTRATOR ATTENDING NCA NATIONALS CHEER COMPETITON IN ORLANDO, FL. FEB 9-13, 2023
4613	23007928	1	17,882.92	61100	CITIBANK, N.A	AIRFARE FOR 35 CHEER STUDENTS, 4 EMPLOYEES, 5 NON EMPLOYEES ATTENDING UCA NATIONALS 2023 COMPETEING IN ORLANDO, FL 2/8/23 - 2/13/23
Total for check number 220336			34,139.44			
Check Number 220337						
4613	INV220040	1	1.00	00005926	CITY OF KELLER	TO PAY INVOICE 220040 TO PURCHASE OLD COMPUTER EQUIPMENT TO BE USED FOR INSTRUCTIONAL PURPOSES FOR KCAL IT STUDENTS
Total for check number 220337			1.00			
Check Number 220338						
4613	1	1	200.00	81889	MARY CLIBORN	$200 DUE AT COMPLETION
Total for check number 220338			200.00			
Check Number 220339						
4613	FRHS ACADEMI	1	90.00	72947	COLLIN COUNTY COMMUNITY COLLEGE	T-SHIRTS FOR FRHS ACADEMIC DECATHLON STUDENTS PARTICIPATING IN 2023 FRISCO STATE FINALS S -3, M-4, L-1, XL-3

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	FRHS ACADEMI	2	10.00	72947	COLLIN COUNTY COMMUNITY COLLEGE	T-SHIRTS FOR FRHS ACADEMIC DECATHLON STUDENTS PARTICIPATING IN 2023 FRISCO STATE FINALS 2XL - 1
Total for check number 220339			100.00			
Check Number 220340						
4613	KHS ACADEMIC	1	144.00	72947	COLLIN COUNTY COMMUNITY COLLEGE	STATE TSHIRTS
Total for check number 220340			144.00			
Check Number 220341						
4613	A310496	0	280.00	70083	EMRE DAVRANOGLU	FRHS WRES 1-13-23
Total for check number 220341			280.00			
Check Number 220342						
2403	735614	0	29.30	81982	ALESSANDRO DI SALVO	REF 735614 LUNCH
Total for check number 220342			29.30			
Check Number 220343						
4613	68845 FINAL	0	10,584.00	55777	EDUCATION IN ACTION	LSE FTRIP 3-9-23
Total for check number 220343			10,584.00			
Check Number 220344						
1993	6002300869	1	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	GO TEACH11 AND GO LEAD11 EDUCATION CAREER FAIR 04/14/2023 JENNIFER LOVE WILL BE ATTENDING
Total for check number 220344			50.00			
Check Number 220345						
1993	WAGGONER 2/1	1	225.00	54298	EICHELBAUM WARDELL HANSEN POWELL &	REGISTRATION @ $225.00 EACH
1993	HELSLEY 2/13	1	225.00	54298	EICHELBAUM WARDELL HANSEN POWELL &	REGISTRATION @ $225.00 EACH
1993	HARRIS 2/13/	1	225.00	54298	EICHELBAUM WARDELL HANSEN POWELL &	REGISTRATION @ $225.00 EACH
1993	HILL 2/13/23	1	225.00	54298	EICHELBAUM WARDELL HANSEN POWELL &	REGISTRATION @ $225.00 EACH
1993	LINDLEY 2/13	1	225.00	54298	EICHELBAUM WARDELL HANSEN POWELL &	REGISTRATION @ $225.00 EACH
Total for check number 220345			1,125.00			
Check Number 220346						
1993	TXALA84700	1	116.82	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
1993	TXALA84705	1	274.39	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
1993	TXALA84704	1	58.47	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
Total for check number 220346			449.68			
Check Number 220347						
1993	593013A	1	583.07	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR STUDENT USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	592993	1	1,470.25	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS TO UPDATE LIBRARY COLLECTIONS FOR STUDENTS TO READ AND CHECKOUT
1993	592993A	1	608.59	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS TO UPDATE LIBRARY COLLECTIONS FOR STUDENTS TO READ AND CHECKOUT
1993	610591	1	526.11	79929	FOLLETT CONTENT SOLUTIONS, LLC	SEE ATTACHED LIST OF BOOKS FOR THE WSE LIBRARY
1993	610591F	1	464.32	79929	FOLLETT CONTENT SOLUTIONS, LLC	SEE ATTACHED LIST OF BOOKS FOR THE WSE LIBRARY
1993	592993F	1	760.06	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS TO UPDATE LIBRARY COLLECTIONS FOR STUDENTS TO READ AND CHECKOUT
1993	592993F	2	42.12	79929	FOLLETT CONTENT SOLUTIONS, LLC	SHIPPING AND PROCESSING
1993	592993A	2	35.64	79929	FOLLETT CONTENT SOLUTIONS, LLC	SHIPPING AND PROCESSING
1993	592993	2	88.56	79929	FOLLETT CONTENT SOLUTIONS, LLC	SHIPPING AND PROCESSING
1993	593013A	99	41.10	79929	FOLLETT CONTENT SOLUTIONS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 220347			4,619.82			
Check Number 220348						
1993	633713	1	473.94	70906	FUN AND FUNCTION	WR1811 - WEIGHTED COMPRESSION VEST, BLUE, SMALL
1993	633713	2	157.98	70906	FUN AND FUNCTION	WR1812 - WEIGHTED COMPRESSION VEST, BLUE, MEDIUM
1993	633713	3	236.97	70906	FUN AND FUNCTION	WR1813 - WEIGHTED COMPRESSION VEST, BLUE, LARGE
1993	633713	4	157.98	70906	FUN AND FUNCTION	DR7208 - WEIGHTED COMPRESSION VEST, BLUE, XS
1993	633713	5	38.99	70906	FUN AND FUNCTION	MW5640 - SPACE EXPLORERS BODY SOCK, SOLID GREEN, MEDIUM (47 X 27)
1993	633713	6	88.98	70906	FUN AND FUNCTION	MW5641 - SPACE EXPLORERS BODY SOCK, SOLID ORANGE, LARGE (55 X 28)
1993	633713	7	279.99	70906	FUN AND FUNCTION	MW4989 - WHISPER TILT 'N SPIN
1993	633713	8	186.53	70906	FUN AND FUNCTION	SHIPPING AND HANDLING
Total for check number 220348			1,621.36			
Check Number 220349						
1993	9611075400	1	46.04	00001173	W.W. GRAINGER, INC.	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number 220349			46.04			
Check Number 220350						
1993	1003	1	535.38	79416	GRAYCO ENTERPRISES LLC	HVAC PURCHASING GENERAL APPLANCES FOR DISTRICT WIDE USE
1993	1002	1	1,118.00	79416	GRAYCO ENTERPRISES LLC	HVAC PURCHASING GENERAL APPLANCES FOR DISTRICT WIDE USE
Total for check number 220350			1,653.38			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220351						
4613	630708	0	206.00	81971	SUEANN HANDELSMAN	REF 697666 BAND
Total for check number 220351			206.00			
Check Number 220352						
1993	A312282	0	140.00	81951	RODERICK K HARRIS	TCHS BBALL 1-21-23
Total for check number 220352			140.00			
Check Number 220353						
1993	2/17/2023	1	200.00	81936	SARAH HARRIS	$200 DUE AT COMPLETION
Total for check number 220353			200.00			
Check Number 220354						
1993	A309436	0	130.00	47991	LORENZO N HERRERA	KHS SOCCER 2-3-23
Total for check number 220354			130.00			
Check Number 220355						
1993	106606	1	2,500.00	81232	HILLTOP SECURITIES INC	HILLTOP SECURITIES ANNUAL REPORT - GENERAL OBLIGATION DECEMBER 2022 GL REF NUMBER: 0146030
Total for check number 220355			2,500.00			
Check Number 220356						
1993	6213558	1	96.24	54055	HOME DEPOT CREDIT SERVICE	PO NOT TO EXCEED $100. ITEMS TO INCLUDE BUT NOT LIMITED TO SEEDS, SOIL, CUPS, PLANTS AND ANY OTHER ITEMS NEEDED TO CONDCUT SCIENCE EXPERIMENTS
Total for check number 220356			96.24			
Check Number 220357						
1993	5973789	1	146.88	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES & TOOLS DISTRICT WIDE
1993	4973882	1	98.31	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
1993	4973888	1	10.48	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 220357			255.67			
Check Number 220358						
8653	KHS DECA 2/1	1	172.56	66226	I RAGAZZI LLC	PEPPERONI PIZZAS
8653	KHS DECA 2/1	2	89.53	66226	I RAGAZZI LLC	CHEESE PIZZAS
8653	KHS DECA 2/1	3	14.44	66226	I RAGAZZI LLC	CHEESE
8653	KHS DECA 2/1	4	40.00	66226	I RAGAZZI LLC	GRATUITY
Total for check number 220358			316.53			
Check Number 220359						
4613	KELHAR11-16	1	2,075.00	71183	PHYS ED IN MOTION, INC.	IN-LINE SKATING PROGRAM
Total for check number 220359			2,075.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220360						
1993	SHIVERS, MON	1	39.00	00010393	PTA TEXAS CONGRESS	PTA FOUNDERS DAY LUNCHEON
Total for check number 220360			39.00			
Check Number 220361						
1993	04	1	6,000.00	81491	JACLYN HARWELL	CONTRACTED WORK FOR KELLER ISD 01/01/2023-01/31/2023
Total for check number 220361			6,000.00			
Check Number 220362						
4613	23759	1	168.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 - GILDAN - ADULT ULTRA COTTON T-SHIRTS - NAVY - YOUTH SIZES LISTED IN THE QUOTE
4613	24081	1	7.00	60194	KELLER TROPHY AND AWARDS, LTD	1 YS G200 GILDAN-ADULT UNLTRA COTTON TSHIRT ROYAL BLUE
4613	24081	2	35.00	60194	KELLER TROPHY AND AWARDS, LTD	5 YM G200 GILDAN-ADULT ULTRA COTTON T SHIRT ROYAL BLUE
4613	24081	3	42.00	60194	KELLER TROPHY AND AWARDS, LTD	6 YL G200 GILDAN ADULT ULTRA COTTON TSHIRT ROYAL BLUE
4613	24081	4	14.00	60194	KELLER TROPHY AND AWARDS, LTD	2 YXL G200 GILDAN ADULT ULTRA COTTON TSHIRT ROYAL BLUE
4613	24081	5	21.00	60194	KELLER TROPHY AND AWARDS, LTD	2 AS G200 GILDAN ADULT ULTRA COTTON TSHIRT ROYAL BLUE
Total for check number 220362			287.00			
Check Number 220363						
4613	FOSSIL RIDGE	1	55.00	45834	MICHAEL RAY KELLING	1 SMALL PLAQUE WITH 5X7 PHOTO INCLUDED FOR FRHS ACADEMIC DECATHLON STUDENTS
4613	KELLER HS	1	80.00	45834	MICHAEL RAY KELLING	LARGE PLAQUE
Total for check number 220363			135.00			
Check Number 220364						
4613	2031	1	560.00	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES FOR 5TH/6TH GOLD CHOIR CHOREOGRAPHY ($40.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 90 HOURS DURING THE CONTRACT PERIOD)
4613	2030	1	585.00	62914	ASHLEY KIMBROUGH	CONTRACTED SERCICES FOR INFINITY CHOIR CHOREOGRAPHY ($45.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 90 HOURS DURING THE CONTRACT PERIOD)
Total for check number 220364			1,145.00			
Check Number 220365						
4613	34089	1	650.00	62864	KIMS KLOSET, LLC	KDR1499 NIKE CLUB FLEECE SLEEVE SWOOSH PULLOVER HOODIE
Total for check number 220365			650.00			
Check Number 220366						
2842	145	1	630.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FOR PROPORTIONATE SHARE AS NEEDED BY KELLER ISD FROM FEBRUARY 6, 2023 THROUGH MAY 25, 2023.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2842	145	1	2,236.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM FEBRUARY 6, 2023 THROUGH MAY 25, 2023.
Total for check number 220366			2,866.50			
Check Number 220367						
4613	10MAR2292738	1	980.00	62453	LEAD4WARD, LLC	VIRTUAL TRAINING REGISTRATION FOR 3RD & 4TH GRADE ELA TEACHERS FEUGE, KIRSCHBAUM, LAWS, KUNTZ MARCH 10, 2023 VIRTUAL 2022-2023
Total for check number 220367			980.00			
Check Number 220368						
4613	CHS 1/16/23-	1	1,750.00	69610	JOHN LEMIRE	WINTER GUARD DESIGN FEES FOR JAN 16 - FEB 15, 2023
Total for check number 220368			1,750.00			
Check Number 220369						
4613	BF-00030887	0	4,080.91	81467	LITERATI, INC	ERE BOOKFAIR 1/23
Total for check number 220369			4,080.91			
Check Number 220370						
2403	934710	1	65.49	41398	LOWE'S COMPANIES INC	LOWES PO NEEDED FOR LIGHT BULBS TOTAL: $241.64 TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION TECH. 3PK - LIGHT BULB ITEM#952354 GE LED 40W A19. 8CT - $23.98
2403	901066	1	94.92	41398	LOWE'S COMPANIES INC	4 - 2 FT STRIP 1LT LINK LED 120 V. TOTAL: $49.96 $24.98 EACH. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION. ORDERED AT LOWES.
1993	901084	1	75.97	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED FOR CUSTODIAL EQUIPMENT
1993	902567	1	106.84	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED FOR CUSTODIAL EQUIPMENT
2403	934710	2	52.15	41398	LOWE'S COMPANIES INC	5 PKS - ITEM#147940 15W T8 18-IN COOL WHITE LIGHT BULBS-$10.98
2403	934710	3	52.15	41398	LOWE'S COMPANIES INC	5 PK - ITEM #161595 GE LFL 17W T8A 2 FTX 1CT $10.98 LIGHT BULB
2403	934710	4	61.65	41398	LOWE'S COMPANIES INC	5 PK - ITEM #903860GE 54W T5A 4. 1 CT $11.98
Total for check number 220370			509.17			
Check Number 220371						
1993	A309440	0	85.00	43388	JOHNATHAN MADISON	KHS SOCCER 2-4-23
4613	A330474	0	215.00	43388	JOHNATHAN MADISON	FRHS SOCCER 1-12-23
Total for check number 220371			300.00			
Check Number 220372						
4613	A310497	0	215.00	80016	BRAULIO MANCINAS JR	FRHS SOCCER 1-14-23
Total for check number 220372			215.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220373						
1993	FRHS FEB 22	1	500.00	50819	DAN MANNING	LEADERSHIP COACHING FOR ASSISTANT PRINCIPALS 2022 - 2023 PAYMENT DUE $500/MONTH NOT TO EXCEED 10 MONTHS
Total for check number 220373			500.00			
Check Number 220374						
4613	K0204232	1	350.00	61384	ANDREW MARTZ	CONTRACT SERVICES FOR BCI/KMS BAND EVALUATIONS. WILL BE PAID $350.00 AT COMPLETTION OF SERVICES. CONTRACT GOOD FROM 1-23-23/3-30-23. DAVID PUCKETT-KMS BAND INSTRUCTOR.
Total for check number 220374			350.00			
Check Number 220375						
1993	A314685	0	65.00	70441	STEPHEN PETER MATTINGLY	CHS SOCCER 2-4-23
Total for check number 220375			65.00			
Check Number 220376						
1993	418	1	4,560.00	75829	MAX A. SALES	E/L VENDOR TO PROVIDE POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND INSTALLS DISTRICT WIDE
Total for check number 220376			4,560.00			
Check Number 220377						
1993	1569130	1	391.60	70359	THE SAXTON GROUP RESTAURANT HOLDING	SIGNATURE SANDWICH TRAY
1993	1569130	2	62.97	70359	THE SAXTON GROUP RESTAURANT HOLDING	MINI COOKIE TRAY
1993	1569130	3	45.46	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY FEE
Total for check number 220377			500.03			
Check Number 220378						
1993	INV0654803	1	0.00	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 220378			0.00			
Check Number 220379						
1993	A330479	0	85.00	00013666	RICHARD LYLE MCFARLAND	FRHS SOCCER 1-25-23
Total for check number 220379			85.00			
Check Number 220380						
1993	A315077	0	65.00	73301	STEVEN D MEISINGER	TCHS SOCCER 2-4-23
Total for check number 220380			65.00			
Check Number 220381						
1993	A315036	0	170.00	81952	KAYLEE MENKE	TCHS BBALL 1-24-23
Total for check number 220381			170.00			
Check Number 220382						
1993	249	1	300.00	00022960	METROPORT CITIES PARTNERSHIP	MEMBERSHIP FOR KELLER ISD, 03/01/2023 THROUGH 02/27/2024
Total for check number 220382			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220383						
1993	A309689	0	110.00	64562	JOHN FRANCIS MILLER	TSMS BBALL 1-26-23
Total for check number 220383			110.00			
Check Number 220384						
1993	300702705	1	190.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	RENTAL FEE PERSONAL PROPERTY EXPENSE 2 STORAGE UNITS 731955 & 731960 3/21/22-4/19/22
1993	300702705	2	6.60	65813	MCGRATH RENTCORP & SUBSIDIARIES	PERSONAL PROPERT EXPENSE
Total for check number 220384			196.60			
Check Number 220385						
1993	A313705	0	130.00	64546	THOMAS MORAN	FRHS SOCCER 2-3-23
Total for check number 220385			130.00			
Check Number 220386						
1993	ATZGER-JOHN	0	159.50	48398	NATIONAL ASSOC OF SCHOOL NURSES	ATZGER-JOHN MBR 23
1993	SIMPSON MBR	0	159.50	48398	NATIONAL ASSOC OF SCHOOL NURSES	SIMPSON MBR 23
1993	HARRIMAN MBR	0	159.50	48398	NATIONAL ASSOC OF SCHOOL NURSES	HARRIMAN MBR 23
Total for check number 220386			478.50			
Check Number 220387						
8653	TORREZ MBR 2	0	70.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	TORREZ NAEA MBR 23
Total for check number 220387			70.00			
Check Number 220388						
4613	FRHS MBR 23	0	195.00	64987	SIGMA TAU DELTA	FRHS NEHS MBR 23
Total for check number 220388			195.00			
Check Number 220389						
1993	A330492	0	85.00	80067	JOSHUA NEU	FRHS SOCCER 2-4-23
1993	A330482	0	150.00	80067	JOSHUA NEU	FRHS SOCCER 1-21-23
Total for check number 220389			235.00			
Check Number 220390						
4613	A310492	0	150.00	72316	COURAGE OGUNBAMERU	FRHS SOCCER 1-13-23
Total for check number 220390			150.00			
Check Number 220391						
4613	A310485	0	280.00	80095	MARIANO PALACIOS	FRHS SOCCER 1-11-23
Total for check number 220391			280.00			
Check Number 220392						
2403	32062870	1	166.00	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2403	32061037	1	325.26	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 220392			491.26			
Check Number 220393						
1993	A313703	0	110.00	70217	SPENCER PERILMAN	FRHS SOCCER 2-3-23
1993	A309422	0	175.00	70217	SPENCER PERILMAN	KHS SOCCER 1-27-23
Total for check number 220393			285.00			
Check Number 220394						
1993	A315076	0	65.00	81919	MATTHEW THOMAS RIGNEY	TCHS SOCCER 2-4-23
Total for check number 220394			65.00			
Check Number 220395						
1993	A314673	0	75.00	65988	MICHAEL RINGER	KHS PWRLIFT 1-25-23
Total for check number 220395			75.00			
Check Number 220396						
1993	A312360	0	110.00	60288	COREY ROBERTS	TMS BBALL 1-26-23
1993	A313128	0	80.00	60288	COREY ROBERTS	KHS BBALL 2-3-23
Total for check number 220396			190.00			
Check Number 220397						
4613	TCHS JAN 23	1	740.00	81735	SEAN RODOCKER	WINTER TECH/CONSULTANT $20.00 PER HOUR WITH A MAX OF 200 HOURS
Total for check number 220397			740.00			
Check Number 220398						
1993	1962	0	240.00	40615	ROTARY CLUB FOUNDATION OF KELLER	KISD 1ST QUARTR DUES
Total for check number 220398			240.00			
Check Number 220399						
1993	A313129	0	170.00	81658	JOSHUA RUTLEDGE	KHS BBALL 2-3-23
Total for check number 220399			170.00			
Check Number 220400						
1993	A309856	0	155.00	70011	RUSSELL SCHACHERE	VRMS BBALL 2-4-23
Total for check number 220400			155.00			
Check Number 220401						
1993	A309442	0	65.00	80298	ANDREW SCHMIDT	KHS SOCCER 2-4-23
Total for check number 220401			65.00			
Check Number 220402						
1993	A330481	0	65.00	70089	BRENT SCHNEIDER	FRHS SOCCER 1-27-23
Total for check number 220402			65.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220403						
1993	A313704	0	130.00	81837	IAN SCOTT	FRHS SOCCER 2-3-23
4613	A310487	0	85.00	81837	IAN SCOTT	FRHS SOCCER 1-12-23
Total for check number 220403			215.00			
Check Number 220404						
4613	A310498	0	215.00	70133	DREW HOLDEN SHAKE	FRHS SOCCER 1-14-23
Total for check number 220404			215.00			
Check Number 220405						
4613	A310499	0	215.00	61639	ROY TIMOTHY SHAKE	FRHS SOCCER 1-14-23
Total for check number 220405			215.00			
Check Number 220406						
1993	A313143	0	170.00	62667	CARWIN SHAW	KHS BBALL 2-4-23
Total for check number 220406			170.00			
Check Number 220407						
1993	272251	1	0.00	80961	SODEXO MANAGEMENT, INC.	THREE COOKIE BOUQUETS TO GIVE TO THE SUPPORT STAFF MEMBER OF THE YEAR AT THE EDUCATION CENTER, ANNEX, AND M&O BUILDING
Total for check number 220407			0.00			
Check Number 220408						
1993	A310104	0	85.00	69012	HANS SOLAND	TCHS SOCCER 2-4-23
Total for check number 220408			85.00			
Check Number 220409						
1993	4735	1	1,893.40	69574	SPORTS FIELD HOLDINGS, LLC	MIDDLE SCHOOL FOOTBALL FIELD MAINTENANCE
Total for check number 220409			1,893.40			
Check Number 220410						
1993	A310107	0	130.00	80018	MELISSA STEWART	TCHS SOCCER 2-3-23
Total for check number 220410			130.00			
Check Number 220411						
1993	A309852	0	110.00	73067	JEROMY SUTTON	VRMS BBALL 2-3-23
Total for check number 220411			110.00			
Check Number 220412						
4613	596766008 4	1	278.65	00007735	SYSCO USA I, INC	DO NOT EXCEED $1000 TO SYSCO TO PURCHASE SUPPLY ITEMS FOR KCAL BISTRO & CULINARY CLASSSROOM
Total for check number 220412			278.65			
Check Number 220413						
1993	A330480	0	130.00	68936	ANTHONY TANNER	FRHS SOCCER 1-25-23
Total for check number 220413			130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220414						
1993	A309857	0	110.00	50157	MICHAEL DEAN TAYLOR	VRMS BBALL 2-4-23
Total for check number 220414			110.00			
Check Number 220415						
1993	TAD FI 2327	0	300.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	FRHS AC DEC 2/23
Total for check number 220415			300.00			
Check Number 220416						
1993	TAD FI 2344	0	300.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	KHS AC DEC MEET 2/23
Total for check number 220416			300.00			
Check Number 220417						
1993	INV-000396	1	36.00	79994	TEXO ABC AGC INC	NCCER CORE TESTING
Total for check number 220417			36.00			
Check Number 220418						
1993	A315038	0	170.00	54095	ANTHONY D THOMAS	TCHS BBALL 1-24-23
Total for check number 220418			170.00			
Check Number 220419						
1993	JAN - FEB 23	1	4,021.56	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES AND HOTSPOTS
Total for check number 220419			4,021.56			
Check Number 220420						
1993	5572	1	1,675.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES FOR ROOF REPAIRS AND WATERPROOFING DISTRICT WIDE
Total for check number 220420			1,675.00			
Check Number 220421						
1993	1803	1	905.30	70852	TRIPLE-C FENCE, LLC	G/P PARTS & SUPPLIES
Total for check number 220421			905.30			
Check Number 220422						
1993	A309421	0	195.00	80681	INMAR VENTURA	KHS SOCCER 1-27-23
Total for check number 220422			195.00			
Check Number 220423						
1993	TCHS FEB 23	1	1,740.00	82001	MANAMI WHITE	$1740 DUE AT COMPLETION
Total for check number 220423			1,740.00			
Check Number 220424						
1993	VRMS 2/16/23	1	100.00	00013276	CYNTHIA LANSFORD WHITMAN	UP TO $300 PER MONTH NOT TO EXCEED $400 BETWEEN 9/20/22 & 5/25/23
Total for check number 220424			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220425						
1993	23009218	1	2,037.23	61100	CITIBANK, N.A	TRAVEL ARRANGEMENTS FOR SANDRA BENAVIDEZ DIRECTOR OF COUNSELING PROGRAMS TO ATTEND TASA MIDWINTER CONFERENCE HOTEL AND TAX
1993	23003094	1	2,202.41	61100	CITIBANK, N.A	HOTEL AND PARKING FOR SCOTT WREHE TO ATTEND TASA MID-WINTER CONFERENCE IN AUSTIN, TX, JANUARY 29-FEBRUARY 1, 2023
1993	23007539	1	905.76	61100	CITIBANK, N.A	LODGING FOR KISD MICHELLE SOMERHALDER TO ATTEND PD: TASA MIDWINTER 2023 IN AUSTIN, TX ON JANUARY 29TH - FEBRUARY 1ST, 2023
1993	23007708	1	2,234.97	61100	CITIBANK, N.A	LODGING FOR KISD JENNIFER PRICE TO ATTEND PD: TASA MIDWINTER 2023 IN AUSTIN, TX ON JANUARY 29-FEBRUARY 1 2023
1993	23007719	1	1,538.09	61100	CITIBANK, N.A	LODING FOR KISD ASSOCIATE SUPERINTENDENT JOHN ALLISON TO ATTEND TASA MIDWINTER IN AUSTIN, TEXAS JANUARY 29-FEBRUARY 2 2023
1993	23007709	1	2,170.29	61100	CITIBANK, N.A	LODGING FOR KISD LEIGH COOK TO ATTEND PD: TASA MIDWINTER 2023 IN AUSTIN, TX ON JANUARY 29-FEBRUARY1, 2023
4613	23002468	1	1,995.25	61100	CITIBANK, N.A	FOR ROADSIDE ASSISTANCE CREDIT CARD
4613	23008559	1	608.22	61100	CITIBANK, N.A	HOTEL FOR CHS BASEBALL COACHES (KYLE WATSON, KYLE MABRY, & ALFRED BUSTER) ATTENDING A THSBCA CONFERENCE IN ROUND ROCK JAN 12-14, 2023
1993	23007719	2	147.28	61100	CITIBANK, N.A	VALET PARKING
1993	23007719	3	87.66	61100	CITIBANK, N.A	UNEXPECTED FEES
1993	23006867	4	568.50	61100	CITIBANK, N.A	LODGING FOR KISD PATRICK ADAMS TO ATTEND PD: TCEA CONVENTION & EXPOSITION IN SAN ANTONIO, TX ON JANUARY 30TH - FEBRUARY 2ND, 2023
Total for check number 220425			14,495.66			
Check Number C970421B						
1993	2793628	1	0.20	00018611	MILLENNIUM TELCOM, LLC	OPEN PURCHASE ORDER FOR DISTRICT PHONE AND DIRECTORY SERVICES
Total for check number C970421B			0.20			
Check Number V187164						
1993	MONCRIEF 23	0	89.00	56096	ASCD	MONCRIEF ASCD MBR 23
Total for check number V187164			89.00			
Check Number V187165						
1993	919734694	1	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	BODY LOOP BAND 12" MEDIUM BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	920400707	1	35.00	68301	VARSITY BRANDS HOLDING CO., INC.	NAVY-DRY VICTORY SOLID OLC POLO - FOR NEW HEAD COACH IN DISTRICT
1993	920418945	1	470.00	68301	VARSITY BRANDS HOLDING CO., INC.	NAVY-D-F ELEMENT 1/2 ZIP TOP - FOR STUDENTS
1993	920638002	1	555.00	68301	VARSITY BRANDS HOLDING CO., INC.	CP 24SW CANTILEVER CUSTOM QUARTERBACK SHOULDER PAD (ITEM# NSPHG00889931)Q
1993	919734694	2	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	BODY LOOP BAND 12" LIGHT - ORANGE
1993	920400707	2	35.00	68301	VARSITY BRANDS HOLDING CO., INC.	NAVY-DRY VICTORY SOLID OLC POLO FOR NEW TO DISTRICT HEAD COACH
1993	920638002	2	130.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM RIB COMBO PROTECTION WITHOUT P;LASTIC (ITEM #NSPHG0089932)
1993	920418945	2	564.00	68301	VARSITY BRANDS HOLDING CO., INC.	NAVY-WOMENS D-F ELEMENT 1/2 ZIP TOP - FOR VARISTY ATHLETES
1993	919734694	3	222.00	68301	VARSITY BRANDS HOLDING CO., INC.	ULTRAK TIMER PAPER 3 ROLLS
1993	920418945	3	350.00	68301	VARSITY BRANDS HOLDING CO., INC.	X-TRAINER HURDLE - FOR STUDENT USE IN PRACTICE
1993	920418945	4	424.00	68301	VARSITY BRANDS HOLDING CO., INC.	TEN BUTTON WIRELESS SYSTEM USED W L10 - USED FOR TIMING XC MEETS
1993	920638002	99	38.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	919734694	99	16.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	920418945	99	108.97	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	920400707	99	6.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V187165			3,013.97			
Check Number V187166						
1993	137861	1	1,420.00	00023315	CEV MULTIMEDIA, LTD	800-000
Total for check number V187166			1,420.00			
Check Number V187167						
1993	225091	1	24.99	55868	CHILDREN'S PLUS INC	AMERICAN BORN CHINESE
1993	225091	2	45.98	55868	CHILDREN'S PLUS INC	CROSSOVER (GRAPHIC NOVEL)
1993	225091	3	24.99	55868	CHILDREN'S PLUS INC	DISPLACEMENT
1993	225091	4	24.99	55868	CHILDREN'S PLUS INC	HEARTSTOPPER, VOL 1
1993	225091	5	24.99	55868	CHILDREN'S PLUS INC	HEARTSTOPPER, VOL 2
1993	225091	6	24.99	55868	CHILDREN'S PLUS INC	HEARTSTOPPER, VOL 3
1993	225091	7	24.99	55868	CHILDREN'S PLUS INC	HEARTSTOPPER, VOL 4
1993	225091	8	39.98	55868	CHILDREN'S PLUS INC	LONG WAY DOWN (GRAPHIC NOVEL)
1993	225091	9	17.99	55868	CHILDREN'S PLUS INC	MONSTER (GRAPHIC NOVEL)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	225091	10	9.99	55868	CHILDREN'S PLUS INC	MY HERO ACADEMIA, VOL 1
1993	225091	11	9.99	55868	CHILDREN'S PLUS INC	MY HERO ACADEMIA, VOL 2
1993	225091	12	9.99	55868	CHILDREN'S PLUS INC	MY HERO ACADEMIA, VOL 3
1993	225091	13	9.99	55868	CHILDREN'S PLUS INC	MY HERO ACADEMIA, VOL 4
1993	225091	14	9.99	55868	CHILDREN'S PLUS INC	MY HERO ACADEMIA, VOL 5
1993	225091	15	9.99	55868	CHILDREN'S PLUS INC	MY HERO ACADEMIA VOL 6
1993	225091	16	9.99	55868	CHILDREN'S PLUS INC	MY HERO ACADEMIA VOL 7
1993	225091	17	9.99	55868	CHILDREN'S PLUS INC	MY HERO ACADEMIA VOL 8
1993	225091	18	9.99	55868	CHILDREN'S PLUS INC	MY HERO ACADEMIA VOL 9
1993	225091	19	9.99	55868	CHILDREN'S PLUS INC	MY HERO ACADEMIA VOL 10
1993	225091	20	24.99	55868	CHILDREN'S PLUS INC	PUMPKINHEADS
1993	225091	21	22.99	55868	CHILDREN'S PLUS INC	THIS ONE SUMMER
1993	225091	22	3.66	55868	CHILDREN'S PLUS INC	PROCESSING (MINUS DISCOUNT)
Total for check number V187167			405.43			
Check Number V187168						
6803	0F77072113	1	480.00	70895	CINTAS CORPORATION NO 2	LABOR83 ADDED 3 PROGRAM AND CHANGE DESCRIPTION ON 2 DEVICES RELOCATED - ADDED MODULE NEED TO TRIGGER PAD 4 - TESTED AND VERFIED FOR PROPER FUNCTION - PANEL CLEAR UPON DEPARTURE
6803	0F77072113	2	417.16	70895	CINTAS CORPORATION NO 2	SE00700 - SINGLE INPUT WITH RELAY MODULE, MODEL #HTRI-R, PART 500-033300
6803	0F77072113	3	120.00	70895	CINTAS CORPORATION NO 2	SC - SERVICE CHARGE
Total for check number V187168			1,017.16			
Check Number V187169						
2113	90726256	1	120.00	62321	CURRICULUM ASSOCIATES, LLC	INSTRUCTIONAL MATERIALS - ITEM #33883.9 -THINKUP TEXAS RLA INSTRUCTION TEACHER EDITION GRADE 3 2023
2113	90726256	2	120.00	62321	CURRICULUM ASSOCIATES, LLC	INSTRUCTIONAL MATERIALS - ITEM #33884.9 -THINKUP TEXAS RLA INSTRUCTION TEACHER EDITION GRADE 4 2023
2113	90726256	3	90.00	62321	CURRICULUM ASSOCIATES, LLC	INSTRUCTIONAL MATERIALS - ITEM #33885.9 -THINKUP TEXAS RLA INSTRUCTION TEACHER EDITION GRADE 5 2023
2113	90726256	4	39.60	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING INSTRUCTIONAL MATERIALS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V187169			369.60			
Check Number V187170						
1993	59683	1	29.97	54751	DISCOUNT BANNERS AND SIGNS INC.	12"X4" DOUBLE SIDED 3 MIL PVC SIGNS WITH HOLE
Total for check number V187170			29.97			
Check Number V187171						
4613	A003433813	1	5.99	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY SHIRTS SIZE YS
4613	A003433813	2	299.50	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY SHIRTS SIZE YM
4613	A003433813	3	287.52	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY SHIRTS SIZE YL
4613	A003433813	4	29.95	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY SHIRT SIZE YXL
4613	A003433813	5	23.96	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY SHIRT SIZES AS
4613	A003433813	6	17.97	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY SHIRTS SIZE AM
4613	A003433813	7	11.98	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY SHIRT SIZES AL
Total for check number V187171			676.87			
Check Number V187172						
6803	JC1000004531	1	34,193.55	47167	ENTECH SALES AND SERVICE, INC.	PROVISION AND INSTALLATION OF 88 HD RP40 MULTICLASS CARD READERS.
Total for check number V187172			34,193.55			
Check Number V187173						
1993	167188	1	620.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	G/P PURCHASING PARTS AND SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V187173			620.00			
Check Number V187174						
4613	57422	1	466.40	00023107	GROGGY DOG SPORTSWEAR	MIDNIGHT NAVY TSHIRT XS-1, S-4, M-4, L-7, XL-6
4613	57422	2	24.20	00023107	GROGGY DOG SPORTSWEAR	MIDNIGHT NAVY 2XL-1
4613	57422	3	305.10	00023107	GROGGY DOG SPORTSWEAR	BELLA CANVAS FLEECE SWEATSHIRT
4613	57422	4	71.80	00023107	GROGGY DOG SPORTSWEAR	SWEATSHIRT 2XL
4613	57422	5	23.20	00023107	GROGGY DOG SPORTSWEAR	SCREENPRINT
Total for check number V187174			890.70			
Check Number V187175						
1993	20694	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE, MONICA ELDER, TEACHER
1993	20694	2	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE, AMY DAVIS, PHYSICAL THERAPIST
1993	20694	3	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER BADGE, JENNIFER HATCH, TEACHER
1993	20694	4	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE, DAWN FLOOD, TEACHER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20694	5	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE, KRISTIN KANUNGO, INSTRUCTIONAL AIDE
1993	20694	6	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE, GRISEL MARTINEZ, INSTRUCTIONAL AIDE
1993	20694	7	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE, MARIA ZABALA, TEACHER
1993	20694	8	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE, MARIETTA HALL, TEACHER
1993	20694	9	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD BADGE, EMILY MITCHELL, TEACHER
1993	20694	10	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD BADGE, ELISE KOWALD, TEACHER
1993	20694	11	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD BADGE, VERONICA SALDIVAR, INSTRUCTIONAL AIDE
Total for check number V187175			63.25			
Check Number V187176						
4613	364961401	1	26.49	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC
4613	365001153	1	50.00	00009210	J. W. PEPPER & SON, INC	BAND SHEET MUSIC *NOT TO EXCEED $500.00*
4613	364941784	1	4.95	00009210	J. W. PEPPER & SON, INC	ABBA FOREVER LAWRENCE, D TWO-PART
4613	364938134	1	55.00	00009210	J. W. PEPPER & SON, INC	A FESTIVE ALLELUIA MARY LYNN LIGHTFOOT
1993	364885931	1	54.59	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $700
1993	364974468	1	9.50	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC & SUPPLIES. NOT TO EXCEED $1000
1993	364928890	1	150.00	00009210	J. W. PEPPER & SON, INC	10871865 FEARLESS ARE WE : THREE SONGS FOR THE EMERGING TENOR BASS CHOIR JAKE AVERITT UNISON/TWO-PART
1993	364830609	1	16.49	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $700
1993	364834364	1	24.99	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $700
1993	364956218	1	35.25	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC & SUPPLIES. NOT TO EXCEED $1000
1993	364946091	1	83.25	00009210	J. W. PEPPER & SON, INC	10335648E SOMETHING TO BELIEVE IN EPRINT ALAN MENKEN, JACK FELDMAN TWO-PART
1993	364927826	2	49.99	00009210	J. W. PEPPER & SON, INC	11305961F WHEN I RETURN TB PART-DOMINANT MP3 BUNDLE DOWNLOAD JAKE AVERITT PART-DOMINANT MP3 BUNDLE TB
4613	364941784	3	2.15	00009210	J. W. PEPPER & SON, INC	BUILD ME UP BUTTERCUP TONY MACAULEY & MICHAEL D'ABO TWO-PART
4613	364941784	4	26.99	00009210	J. W. PEPPER & SON, INC	BUILD ME UP BUTTERCUP P/A CD TONY MACAULEY & MICHAEL D'ABO TEACHING P/A CD
4613	364938134	4	66.00	00009210	J. W. PEPPER & SON, INC	RAIN MUSIC LAURA FARNELL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	364999202	4	21.00	00009210	J. W. PEPPER & SON, INC	10453701 FLIGHT SCORE SUSAN H. DAY ADDITIONAL SCORE
4613	364939552	5	24.99	00009210	J. W. PEPPER & SON, INC	BUILD ME UP BUTTERCUP TWO-PART ACCOMPANIMENT MP3 DOWNLOAD TONY MACAULEY & MICHAEL D'ABO ACCOMPANIMENT MP3 TWO-PART
4613	364939284	5	33.75	00009210	J. W. PEPPER & SON, INC	LITTLE BOOK SPIRITUAL MOORE, D TTB
4613	364938134	5	2.25	00009210	J. W. PEPPER & SON, INC	LITTLE BOOK SPIRITUAL MOORE, D TTB
4613	364941784	6	2.25	00009210	J. W. PEPPER & SON, INC	I WANT YOU BACK/ ABC BRYMER, M TWO-PART
4613	364938134	6	39.00	00009210	J. W. PEPPER & SON, INC	WHO HAS SEEN THE WIND? MARK PATTERSON
4613	364942641	7	26.99	00009210	J. W. PEPPER & SON, INC	I WANT YOU BACK/ ABC P/A CD BRYMER, M P/A CD
4613	364938134	7	42.00	00009210	J. W. PEPPER & SON, INC	ALLELUIA! SING ALLELUIA J.S.BACH
4613	364941784	8	2.25	00009210	J. W. PEPPER & SON, INC	SINGIN' THE 70'S! PAUL LANGFORD SSA
4613	364938134	8	42.00	00009210	J. W. PEPPER & SON, INC	LET ME FLY MILLER
4613	364941784	9	26.99	00009210	J. W. PEPPER & SON, INC	SINGIN' THE 70'S! P/A CD PAUL LANGFORD P/A CD
4613	364938134	9	22.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4613	364941784	10	2.75	00009210	J. W. PEPPER & SON, INC	THE BEST OF NEIL DIAMOND : CHORAL MEDLEY NEIL DIAMOND TWO-PART
4613	364942641	11	34.99	00009210	J. W. PEPPER & SON, INC	THE BEST OF NEIL DIAMOND P/A CD NEIL DIAMOND P/A CD
4613	364939552	12	17.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
1993	364927826	99	25.86	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1993	364946091	99	5.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1993	364999202	99	17.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V187176			1,047.67			
Check Number V187177						
4613	20564	1	89.40	00012645	MACIE PUBLISHING COMPANY	KINGLSEY KOLOR RECORDER PACKAGE: INCLUDES BE A RECORDER STAR METHOD BOOK 1, BLACK RECORDER WITH BLACK ZIPPER BAG AND ADHESIVE COIN
4613	20564	2	189.05	00012645	MACIE PUBLISHING COMPANY	RECORDER PKG/ ONLINE STUDENT CODE/ RECORDER STAR BK/BLUE RECORDER/ZIPPER BAG/ADHESIVE COIN
4613	20564	3	99.50	00012645	MACIE PUBLISHING COMPANY	RECORDER PKG/ ONLINE STUDENT CODE/ RECORDER STAR BK/ PURPLE RECORDER/ZIPPER BAG/ADHESIVE COIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	20564	4	29.85	00012645	MACIE PUBLISHING COMPANY	RECORDER PKG/ ONLINE STUDENT CODE/ RECORDER STAR BK/ YELLOW RECORDER/ZIPPER BAG/ADHESIVE COIN
4613	20564	5	9.95	00012645	MACIE PUBLISHING COMPANY	RECORDER PKG/ ONLINE STUDENT CODE/ RECORDER STAR BK/ BLACK RECORDER/ZIPPER BAG/ADHESIVE COIN
4613	20564	6	4.45	00012645	MACIE PUBLISHING COMPANY	BLACK RECORDER WITH ZIPPER BAG
4613	20564	7	4.50	00012645	MACIE PUBLISHING COMPANY	BLUE RECORDER WITH CLEAR ZIPPER BAG
4613	20564	8	4.50	00012645	MACIE PUBLISHING COMPANY	PURPLE RECORDER WITH CLEAR ZIPPER BAG
4613	20564	9	45.00	00012645	MACIE PUBLISHING COMPANY	RED RECORDER WITH CLEAR ZIPPER BAG
4613	20564	10	36.00	00012645	MACIE PUBLISHING COMPANY	GREEN RECORDER WITH CLEAR ZIPPER BAG
4613	20564	11	54.00	00012645	MACIE PUBLISHING COMPANY	FUSCHSIA RECORDER WITH CLEAR ZIPPER BAG
4613	20564	12	4.50	00012645	MACIE PUBLISHING COMPANY	YELLOW RECORDER WITH CLEAR ZIPPER BAG
4613	20564	13	31.50	00012645	MACIE PUBLISHING COMPANY	ORANGE RECORDER WITH CLEAR ZIPPER BAG
4613	20564	14	7.95	00012645	MACIE PUBLISHING COMPANY	RECORDER STAR BOOK/DIGITAL ONLINE STUDENT CODE
4613	20564	15	3.75	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - RED
4613	20564	16	5.00	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - ORANGE
4613	20564	17	1.25	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - GOLD
4613	20564	18	2.50	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - GREEN
4613	20564	19	11.25	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - BLUE
4613	20564	20	8.75	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - PURPLE
4613	20564	21	8.75	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - PINK
4613	20564	22	13.75	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - BLACK
4613	20564	23	44.00	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - GLOW-IN-THE-DARK
4613	20564	26	56.73	00012645	MACIE PUBLISHING COMPANY	SHIPPING AND HANDLING
Total for check number V187177			765.88			
Check Number V187178						
1993	117017	1	675.60	57873	METEOR EDUCATION, LLC	CASTERS -NON LOCKING, STANDARD GRAY
1993	117017	2	64.00	57873	METEOR EDUCATION, LLC	FREIGHT
Total for check number V187178			739.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187179						
1993	INV233411	1	150.00	00014395	MFAC	4.5 ORANGE CONES
4613	INV235966	1	55.00	00014395	MFAC	7015-01 OFFICIALS HELPER SET OF 4
1993	INV233411	2	215.80	00014395	MFAC	THE STICK-SELF ROLLER MASSAGER 24"
4613	INV235966	2	80.00	00014395	MFAC	7009-330 KOMELON FIBERGLASS MEASURING TAPE 330'
1993	INV233411	3	150.00	00014395	MFAC	KOMELON MEASURING WHEEL
4613	INV235966	3	30.00	00014395	MFAC	7009-100 KOMELON FIBERGLASS MEASURING TAPE 100'
1993	INV233411	4	540.00	00014395	MFAC	STARTING BLANKS .32
4613	INV235966	4	40.00	00014395	MFAC	7011-100 ECONOMY CLOSED REEL FIBER GLASS MEASURING TAPE 100/30M
1993	INV233411	5	232.00	00014395	MFAC	CEI ULTRAK 495 YELLOW
4613	INV235966	5	598.00	00014395	MFAC	3609-01 THE TRAINER
1993	INV233411	6	64.39	00014395	MFAC	SURCHARGE
4613	INV235966	6	55.00	00014395	MFAC	SHIPPING
1993	INV233411	99	50.00	00014395	MFAC	ESTIMATED SHIPPING/HANDLING
Total for check number V187179			2,260.19			
Check Number V187180						
1993	016089	1	85.98	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT EXCEED $2500 TO NAPA/ROANOKE AUTO SUPPLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
Total for check number V187180			85.98			
Check Number V187181						
4613	652180	1	13.99	00002009	BETROID ENTERPRISES INC	MUSIC
Total for check number V187181			13.99			
Check Number V187182						
4613	105675	1	170.72	53028	PEPWEAR LLC	PART BL BLANK Y 5.3 OZ HEAVY COTTON T-SHIRT - BLACK YOUTH STOCK MEDIUM QTY 7
4613	105675 - TAX	1	-103.87	53028	PEPWEAR LLC	PART BL BLANK Y 5.3 OZ HEAVY COTTON T-SHIRT - BLACK YOUTH STOCK MEDIUM QTY 7
4613	105675	2	124.15	53028	PEPWEAR LLC	PART NUMBER BL BLANK Y 5.3 OZ HEAVY COTTON T-SHIRT - BLACK YOUTH STOCK QTY 13
4613	105675	3	28.65	53028	PEPWEAR LLC	PART NUMBER BL BLANK Y 5.3 OZ HEAVY COTTON T-SHIRT - BLACK YOUTH STOCK QTY 13

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	105675	4	9.55	53028	PEPWEAR LLC	PART NUMBER BL BLANK BLACK BLANK T STOCK ITEM
4613	105675	5	11.55	53028	PEPWEAR LLC	PART NUMBER BL BLANK 2X BLACK BLANK T 2X STOCK ITEM
4613	105675	6	289.20	53028	PEPWEAR LLC	PART NUMBER 996Y BLACK JERZEES YOUTH 8 OZ NUBLEND FLEECE PULLOVER HOOD
4613	105675	7	433.80	53028	PEPWEAR LLC	PART NUMBER 996Y BLACK JERZEES YOUTH 8 OZ NUBLEND FLEECE PULLOVER HOOD YOUTH MEDIUM
4613	105675	8	168.70	53028	PEPWEAR LLC	PART NUMBER 996Y BLACK JERZEES YOUTH 9 OZ NUBLEND FLEECE PULOVER HOOD YL
4613	105675	9	24.10	53028	PEPWEAR LLC	PART NUMBER 996M BLACK JERZEES NUBLEND HOODED SWEATSHIRT
4613	105675	10	24.10	53028	PEPWEAR LLC	PART NUMBER 996 M BLACK JERZEES NUBLEND HOODED SWEATSHIRT
4613	105675	11	26.10	53028	PEPWEAR LLC	PART NUMBER 996M - 2X BLACK JERZEES NUBLEND HOODED SWEATSHIRT
4613	105675	12	28.10	53028	PEPWEAR LLC	PART NUMBER 996M - 4X BLACK JERZEES NUBLEND HOODED SWEATSHIRT
4613	105675	13	24.10	53028	PEPWEAR LLC	PART NUMBER 996M BLACK JERZEES NUBLEND HOODED SWEATSHIRT
Total for check number V187182			1,258.95			
Check Number V187183						
1993	112416	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 24100-PCM PREMIUM MATTE PAPER 180 GSM 24"X100' "BUY 6 ROLLS GET 1 ROLL FREE"
1993	112416	2	53.97	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING CHARGES
Total for check number V187183			653.67			
Check Number V187184						
1993	224285 01	1	106.86	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V187184			106.86			
Check Number V187185						
4613	W5221835BF	0	2,266.02	00005486	SCHOLASTIC BOOK FAIRS INC	SVES BOOKFAIR 1/23
Total for check number V187185			2,266.02			
Check Number V187186						
4613	INV-19936	1	899.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	10 X 8 SLIDER BANNER AND STAND
4613	INV-20001	1	412.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	12X18 PARKING SIGN POLE AND HARDWARE WITH INSTALLATION TEXT: RESERVED FOR POLICE VEHICLE
4613	INV-19876	1	1,663.20	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	8 X 8 RPL WALL WITH ENDCAPS AND FRAME
Total for check number V187186			2,974.70			
Check Number V187187						
1993	2798697A	1	730.00	00010340	SUPER DUPER, INC	TMF859 - CASL-2 COMPREHENSIVE FORMS, AGES 3-21, 11 (10 PACK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V187187			730.00			
Check Number V187188						
1993	200030029	0	409.00	00002521	TEPSA	RIEBKES TEPSA REG6/23
Total for check number V187188			409.00			
Check Number V187189						
1993	116794570	1	59.95	00001540	THE MASTER TEACHER, INC	BEVELED CRYSTAL OCTAGON TOWER - CUSTOM TEACHER OF THE YEAR - ISABELLA MORA - HERITAGE ELEMENTARY - 2022-2023 ITEM:220305_MAKE01-NL
1993	116794570	2	44.95	00001540	THE MASTER TEACHER, INC	TRIBUTE - MAKE A DIFFERENCE SUPPORT STAFF - MARGARITA MUNOZ - HERITAGE ELEMENTARY 2022 - 2023 ITEM: 220305_MAKE01-NL
1993	116794570	3	16.00	00001540	THE MASTER TEACHER, INC	PERSONALIZATION
1993	116794570	4	15.00	00001540	THE MASTER TEACHER, INC	SHIPPING
Total for check number V187189			135.90			
Check Number V187190						
1993	1909-3	1	29.26	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V187190			29.26			
Check Number V187191						
1993	S3801100.001	1	321.00	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V187191			321.00			
Check Number V187192						
1993	140428	1	898.08	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
1993	140451	1	240.83	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
1993	140500	1	813.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
Total for check number V187192			1,951.91			
Check Date 2/23/2023						
Check Number 220426						
4613	A296758	0	260.00	78035	JUAN AGUILAR	1/27 TCHS/ EATON
Total for check number 220426			260.00			
Check Number 220427						
1993	ASLC FEB 23	0	289.93	55504	AMANDA M BIGBEE	REIM ASLC
Total for check number 220427			289.93			
Check Number 220431						
4613	1YWFCGK7C741	1	152.50	55725	AMAZON CAPITAL SERVICES, INC	B004E3GHO2|Vertiflex Mobile File Cart with Open Top, 28.25 x 13.75 x 27.375 Inches, Matte Gray (VF52000)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1DLPJQ3FDT6C	1	366.96	55725	AMAZON CAPITAL SERVICES, INC	B07F849Y1M|ELECDER i37 Kids Headphones Children Girls Boys Teens Foldable Adjustable On Ear Headphones 3.5mm Jack Compatible Cellphones Computer MP3/4 Kindle School Tablet Black/Blue
4613	1GQFH9G6CHFF	1	585.00	55725	AMAZON CAPITAL SERVICES, INC	B09SBQBPD4|JBL PartyBox 710 - Party Speaker with Powerful Sound, Built-in Lights and Extra deep bass (Renewed)
4613	1K91GVQY3T43	1	247.92	55725	AMAZON CAPITAL SERVICES, INC	B07YJJY68V|KEEGH Garment Bags for Hanging Clothes 60" (Set of 6) Dress Bags for Storage Suit Bags for Closet with Zipper and Eye-Hole for Folding for Suit Coats Dresses, Black
4613	1HTLMJRR4XLC	1	127.96	55725	AMAZON CAPITAL SERVICES, INC	B07YLJHYQK|Arm [amp] Hammer 33200-01001 Powder Laundry Detergent, Crisp Clean, 18lb Pail
4613	1QQHPYLN3CPN	1	103.99	55725	AMAZON CAPITAL SERVICES, INC	B00L25ZNP4|Donner DMX512 Wireless Controller Dfi DJ 2.4G Wireless DMX 7 Receivers with Light Dome[amp] 1 Transmitter LED Lighting
4613	1RCDQ63D33YH	1	39.49	55725	AMAZON CAPITAL SERVICES, INC	B095JZYDRL|Syeeiex Dress Bag (60 Inch) Suit Bags for Closet Storage Breathbale Suit Cover, Garment Bags with Clear Window for Women, Men, Dress, Suit, Black, Set of 8
4613	1MCKJYDR44QK	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B01MECWS9E|The New York Doll Collection Wedding Gown and Veil with Tiara for 18 inch Dolls
4613	1MY4CQKWC3YR	1	584.10	55725	AMAZON CAPITAL SERVICES, INC	B07NHS4D4T|Osmo - Genius Starter Kit for iPad - 5 Educational Learning Games - Ages 6-10 - Math, Spelling, Creativity [amp] More - STEM
4613	1RCDQ63DFCLJ	1	95.92	55725	AMAZON CAPITAL SERVICES, INC	B07TWCG764|Kadut Rectangle Tablecloth (60 x 102 Inch) White Rectangular Table Cloth for 6 Foot Table | Heavy Duty Fabric | Stain Proof Table Cloth for Parties, Weddings, Kitchen, Wrinkle-Resistant Table Cover
4613	1RFRNLTT3RV3	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q81JBNM|EOOUT 24pcs Mesh Zipper Pouch Zipper Bags, Puzzle Bag for Organizing Storage, Letter Size, A4 Size, Zipper File Bags for School, Board Games and Office Supplies
4613	1M4NYJV1QVGJ	1	98.94	55725	AMAZON CAPITAL SERVICES, INC	B09XZZ42LS|Haconba 25 Pieces Graduation Honor Cord Rayon Braided Honor Cords with Tassel for Graduation Students Bachelor Master Doctoral Gown Grad Decor (Red Blue with White)
4613	1VFNKM1619T4	1	189.99	55725	AMAZON CAPITAL SERVICES, INC	B08L65CMKK|Retevis RT86 Two Way Radios Long Range Rechargeable,High Power Heavy Duty 2600mAh 2 Way Radios,Remote Alarm Walkie Talkies
4613	13QV6XQDD4HC	1	123.90	55725	AMAZON CAPITAL SERVICES, INC	B07F21P8ML|HP 746 DesignJet Printhead (P2V25A) for DesignJet Z6 [amp] Z9+ Large Format Printers

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	13QV6XQD7T3L	1	41.35	55725	AMAZON CAPITAL SERVICES, INC	B002BDTEU6|Sterilite 16448012 16 Quart/15 Liter Storage Box, White Lid with Clear Base, 12-Pack
4613	16L3PDNT4F93	1	36.00	55725	AMAZON CAPITAL SERVICES, INC	B07KB5CZMB|The Puppet Company - Animal Puppet Buddies - Parrot
1993	1KRM3GQFNG1J	1	14.95	55725	AMAZON CAPITAL SERVICES, INC	B08DD5KWL1|Hemway 54 Glitter Tube Craft Box Multi-Purpose Glitter for Arts and Crafts, DIY Scrapbooks, Epoxy Resin, Tumblers, Cosmetic Grade, Nail Design 54 x 0.34oz/9.6g - Ultrafine (1/128" .008" 0.2mm)
1993	1MLDRF7G7DJW	1	79.99	55725	AMAZON CAPITAL SERVICES, INC	B07DRPZJLY|MUKIKIM Rock and Roll It CodeDrum. Roll Up Portable Drum Set for Kids [amp] Adults. Electronic Silicone Rainbow Drum Pad | Headphones | Pedals | Drum Sticks | Play-by-Color Rhythm Booklet Included
1993	1MCKJYDR7TQN	1	210.00	55725	AMAZON CAPITAL SERVICES, INC	B001GMVA64|GEARWRENCH 114 Pc. SAE/Metric Ratcheting Tap and Die Set - 82812
1993	1LGHW4JTV3H6	1	28.55	55725	AMAZON CAPITAL SERVICES, INC	B07J235GCM|Crayola Ultraclean Broadline Bold Markers (10 Count)
1993	1N1YQG3L17JW	1	19.00	55725	AMAZON CAPITAL SERVICES, INC	B01DRV2AS8|Apple Pencil Tips (4 Pack)
1993	1MJ6HX7D717F	1	250.00	55725	AMAZON CAPITAL SERVICES, INC	0983660735|The Compassionate Geek: How Engineers, IT Pros, and Other Tech Specialists Can Master Human Relations Skills to Deliver Outstanding Customer Service
1993	1MJ6HX7D4LM4	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08BC3XS7F|FELICON Wireless Numeric Keypad 18 Keys with 2.4G Mini Portable Silent Number Pad USB Receiver Financial Accounting Keyboard Extensions for Laptop Desktop PC Pro(Black Mix)
1993	1M4NYJV1NGXY	1	25.49	55725	AMAZON CAPITAL SERVICES, INC	B09P3T1X8Q|MAYBESTA Professional Wireless Lavalier Lapel Microphone for iPhone, iPad - Cordless Omnidirectional Condenser
1993	1LXHJJDTNJMM	1	71.98	55725	AMAZON CAPITAL SERVICES, INC	B09MY5FF73|Mac Book Pro Charger - 120W USB C Charger Power Adapter for MacBook Pro 13, 14, 15, 16 Inch, MacBook Air 13 Inch 2021/2020/2019/2018, iPad Pro and All USB C Device, Included 6.6ft USB-C to C Cable
1993	1QQHPYLN3CPN	1	86.00	55725	AMAZON CAPITAL SERVICES, INC	B00L25ZNP4|Donner DMX512 Wireless Controller Dfi DJ 2.4G Wireless DMX 7 Receivers with Light Dome[amp] 1 Transmitter LED Lighting
1993	1QGGWPDFVDD9	1	14.95	55725	AMAZON CAPITAL SERVICES, INC	B000HHO7DW|Tetra BettaSafe, aquarium Water Conditioner For Bettas, 1.69-Ounce, 50-Ml, Golds [amp] Yellows, Model:16837
1993	1VDYVQYV747P	1	129.90	55725	AMAZON CAPITAL SERVICES, INC	0802418406|The 5 Languages of Appreciation in the Workplace: Empowering Organizations by Encouraging People

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1TCMM1993W47	1	29.96	55725	AMAZON CAPITAL SERVICES, INC	B07RXVK4LL|Katbite Hamburger Patty Paper 1000Pcs, 5.5"x5.5" Non Stick Parchment Paper Squares Sheets for Patty Seperate, Burger Press, Ground Beef, Freezing or Candy Wrappers, Use for Oven, Microwave or Freezer
1993	1RHDWJ193JXC	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09LCLGT79|Avezano Happy Valentine's Day Backdrop Rustic Wood Glitter Red Love Hearts Valentines Day Photography Background Valentines Day Wedding Bridal Shower Party Banner Decorations Photo Studio Props (7x5)
1993	1TRKYY9G4K9G	1	39.84	55725	AMAZON CAPITAL SERVICES, INC	1107480558|Essential Grammar in Use with Answers: A Self-Study Reference and Practice Book for Elementary Learners of English
1993	1TQR3G1F17PP	1	22.28	55725	AMAZON CAPITAL SERVICES, INC	B0013C9M2G|Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Floral Fantasy Collection, Bold Colors, Clean Removal, Recyclable (R330-18AUCP)
1993	1RCDQ63DD64N	1	2.95	55725	AMAZON CAPITAL SERVICES, INC	1441326146|Neon Arrows Page Mates (Set of 200 Sticky Notes)
1993	1RCDQ63DDP9V	1	43.99	55725	AMAZON CAPITAL SERVICES, INC	B088GW71LY|TOPDesign 24-Pack Economical 16"x15" Blue Cotton Tote Bag, Lightweight Medium Reusable Grocery Shopping Cloth Bags, Suitable for DIY, Advertising, Promotion, Gift, Activity
1993	1R46YJPM4JQK	1	57.50	55725	AMAZON CAPITAL SERVICES, INC	0325170770|The Reading Strategies Book 2.0 (Spiral): Your Research-Based Guide to Developing Skilled Readers
1993	1W6WW4CV39WQ	1	22.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IF1V|Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Blue, 100 per Box (12043)
1993	1WNJX99DRJ7C	1	124.95	55725	AMAZON CAPITAL SERVICES, INC	B07PBT2K43|AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for 6.5-8mm No.2/Colored Pencils, UL Listed Industrial Pencil Sharpener w/Stronger Helical Blade, Best School Pencil Sharpener
1993	11NFXKG6C6VT	1	196.62	55725	AMAZON CAPITAL SERVICES, INC	B0BFDKWCW4|VEVOR Car Driveway Rubber Curb Ramps Heavy Duty 22000lbs Capacity Threshold Ramp 2.5 Inch High Cable Cover Curbside Bridge Ramp for Loading Dock Garage Sidewalk (1-Channel, 1Pack-Curb Ramp)
1993	11P9R37D1J9F	1	7.49	55725	AMAZON CAPITAL SERVICES, INC	B07Z2PRBGQ|200 Pack, 4" x 2", Labels Stickers for Storage Bins - Matte White
1993	13GC1QNP373Y	1	89.40	55725	AMAZON CAPITAL SERVICES, INC	B07RDQCGP1|30 Pack Self-Adhesive Index Card Pockets with Top Open for Loading - Ideal Card Holder for Organizing and Protecting Your Index Cards - Crystal Clear Plastic (3.6 x 4.8 Inches)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	11NFXKG6RQF9	1	45.00	55725	AMAZON CAPITAL SERVICES, INC	B00K8CE92K|STAPLES? Arc Notebook Filler Paper, Letter-Size, Narrow-Ruled, White, 8 1/2" x 11", 50 Sheets
1993	139VPXWG4PM9	1	22.59	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
1993	147KL9QY36RM	1	52.09	55725	AMAZON CAPITAL SERVICES, INC	B004ZAKMD6|Lakeshore Turn [amp] Learn Magnetic Gears
1993	13TJD1YL1HM7	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B079JLY5M5|Logitech MK270 Wireless Keyboard And Mouse Combo For Windows, 2.4 GHz Wireless, Compact Mouse, 8 Multimedia And Shortcut Keys, For PC, Laptop - Black
1993	13Y1J3CD9H4C	1	30.59	55725	AMAZON CAPITAL SERVICES, INC	B01M2DADUX|Quartet Glass Desktop Computer Pad, 18" x 6", Whiteboard, Dry Erase Surface, White Surface (GDP186)
1993	13QV6XQDNPHY	1	15.98	55725	AMAZON CAPITAL SERVICES, INC	B000J0E9IK|VELCRO Brand Sticky Back Dots | 200 Pk, Beige | 3/4" Circles | Perfect for Classroom, Home or Office | Adhesive Backed Round Hook and Loop Strips, 90140
1993	16L3PDNT7G9V	1	126.32	55725	AMAZON CAPITAL SERVICES, INC	B00K6EG40A|Aviditi Square Corrugated Cardboard Mailing Tubes, 4" x 4" x 37", White, Pack of 50, for Shipping, Storing, Mailing, and Protecting Documents, Blueprints and Posters.
1993	16JWRV3XP6NX	1	18.18	55725	AMAZON CAPITAL SERVICES, INC	B00094C6AO|Bostitch QuietSharp Executive Electric Pencil Sharpener
1993	16JWRV3XR6WC	1	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0BD56LGB2|FRAMED Inspirational Wall Art Office Decor, Positive Affirmations Wall Art for Office,Motivational Wall Art for Office Bedroom Classroom (Set of 6, 8X10in, Framed)
1993	16L3PDNTDHNP	1	89.85	55725	AMAZON CAPITAL SERVICES, INC	B071NGT9MP|Mr Miracle Round Disposable Aluminum Foil Pans With Clear Plastic Lids. 9 Inch Pans. Pack Of 40 Sets
1993	17H63DYFF749	1	247.80	55725	AMAZON CAPITAL SERVICES, INC	B07F21P8ML|HP 746 DesignJet Printhead (P2V25A) for DesignJet Z6 [amp] Z9+ Large Format Printers
1993	1D1YL7J44DDH	1	14.90	55725	AMAZON CAPITAL SERVICES, INC	B0032TL6NQ|Monkey Business Morris The Donkey - Desktop Note Pad, Note Dispenser and Pen Holder, for Memo, Notes, Block of 140 Blanks (White)
1993	1CRYPD6Q3N1X	1	91.51	55725	AMAZON CAPITAL SERVICES, INC	B00BUUUIGK|MAC SPORTS WTC-111 Outdoor Utility Wagon, Solid Blue
1993	1DK6Y7MHQLNK	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1993	1CH6Y4TFKM7V	1	19.36	55725	AMAZON CAPITAL SERVICES, INC	B000J0B2YY|Expo Low Odor Dry Erase Markers, Fine Tip, Assorted Colors, 12 Count
1993	1CRYPD6Q6G11	1	61.38	55725	AMAZON CAPITAL SERVICES, INC	B0015TI4G2|3m Red Dot Monitoring Electrode - Model 2560 - Bag of 50

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1DK6Y7MHCR6D	1	16.85	55725	AMAZON CAPITAL SERVICES, INC	B08QDCJKHS|COSIMIXO Blue Original Multi-Surface Painter's Tape,0.94 inches x 60 Yards 6 Rolls Residue Free Wall Painting Blue Masking Tape with Sharp Lines
1993	1GWVQXJGK9X9	1	109.32	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A|Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues / Case
1993	1FR1K7HJ1GCR	1	36.54	55725	AMAZON CAPITAL SERVICES, INC	B00A45VHM6|Cardinal Economy 3-Ring Binders, 2", Round Rings, Holds 475 Sheets, ClearVue Presentation View, Non-Stick, Black, Carton of 12 (90640)
1993	1FPKMR1NMKLG	1	7.93	55725	AMAZON CAPITAL SERVICES, INC	B004GEC2KC|BIC Cristal Xtra Bold Ballpoint Pen, Bold Point (1.6mm) For Vivid And Dramatic Lines, Black, 24-Count
4613	1DLPJQ3FDT6C	2	107.82	55725	AMAZON CAPITAL SERVICES, INC	B09F2XPJ47|Surge Protector Power Strip , Nuetsa Extension Cord with 8 Outlets and 4 USB Ports, 6 Feet Power Cord (1625W/13A) , 2700 Joules, ETL Listed, Black
4613	1MCKJYDR44QK	2	12.00	55725	AMAZON CAPITAL SERVICES, INC	B07575QHYV|Black All Size Hand Made Yarmulke Jewish Kippah Kipa Judaica Yamaka Kippa Yamakah Yarmulka Hat Men Or Kids (15CM 5.9INCH)
4613	13QV6XQD7T3L	2	15.59	55725	AMAZON CAPITAL SERVICES, INC	B00I330QEQ|Authentic Royal Royal Basmati Rice, 15-Pound Bag, White
1993	1KRM3GQFNG1J	2	55.98	55725	AMAZON CAPITAL SERVICES, INC	B08S3C9VSS|Akedo Ultimate Arcade Warriors - Starter Pack [amp] Warrior Collector Pack Bundle Pack - Mini Battling Action Figures - Ready, Fight, Split Strike | Amazon Exclusive
1993	1LGHW4JTV3H6	2	13.98	55725	AMAZON CAPITAL SERVICES, INC	B09TKN2CZC|Dry Erase Eraser, OFFICDO 36 Pack Magnetic Whiteboard Eraser Chalkboard Eraser Dry Eraser for Classroom, Home and Office
1993	1N1YQG3L17JW	2	7.82	55725	AMAZON CAPITAL SERVICES, INC	B01JLPJKVO|Hefty Slider Storage Bags, Quart Size, 78 Count
1993	1MLDRF7G7DJW	2	39.97	55725	AMAZON CAPITAL SERVICES, INC	B088NHNW8B|Kids Headphones Bulk 5 Pack, Student On Ear Color Varieties, Comfy Swivel Earphones for Classroom, Library, School, Airplane, for Online Learning and Travel, Noise Stereo Sound 3.5mm Jack (Colorful)
1993	1MJ6HX7D4LM4	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B091D9RX6S|10 5 Expandable File Folders, Legal Size, Straight Cut Tab, Assorted Colors, Blue Summit Supplies, Large Expanding File Pockets Great for Organizing Bulky Files, 5 Inch Expansion, 10 Per Box
1993	1N3RPWMF76XM	2	38.50	55725	AMAZON CAPITAL SERVICES, INC	B00D5Q8M5Q|Keebler, Zesta, Saltine Crackers, Original, Single Serve, 0.20 Oz(Pack of 300)
1993	1QGGWPDFVDD9	2	12.45	55725	AMAZON CAPITAL SERVICES, INC	B004HSN210|Tetra Betta Small Pellets 1.02 Ounce, Complete Nutrition Plus Color Boost

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1TCMM1993W47	2	145.98	55725	AMAZON CAPITAL SERVICES, INC	B09W5DWRHC|School Privacy Boards for Student Desks Students Classroom Privacy Folders Study Carrel Reduces Distractions Privacy Boards for Student Desks Test and Desk Dividers, 19 x 12 Inch (24 Pack)
1993	1VDYVQYV747P	2	42.96	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
1993	1TRKYY9G4K9G	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0062TNTRY|School Smart Poster Board, 11 x 14 Inches, White, Pack of 25 - 1371698
1993	1RCDQ63DD64N	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B06XDLYDBF|Secura 60-Minute Visual Timer, Classroom Classroom Timer, Countdown Timer for Kids and Adults, Time Management Tool for Teaching (Violet [amp] Violet)
1993	1TQR3G1F17PP	2	30.95	55725	AMAZON CAPITAL SERVICES, INC	B01824W2VA|Post-it Super Sticky Pop-up Notes, 3x3 in, 18 Pads, 2x the Sticking Power, Energy Boost Collection, Bright Colors, Recyclable (R330-18SSAUCP)
1993	1W6WW4CV39WQ	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B000093IJY|Avery Shipping Address Labels, Laser Printers, 150 Labels, 3-1/3x4 Labels, Permanent Adhesive, TrueBlock (5264), White
1993	1WNJX99DRJ7C	2	370.30	55725	AMAZON CAPITAL SERVICES, INC	B07PJPB84N|Madisi Golf Pencils with Eraser, 2 HB Half Pencils, 3.5" Mini Pencils, Pre-Sharpened, 6 Boxes, 576 Count
1993	139VPXWG4PM9	2	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZMDT9MQ|LUCKY BABY Scallop Shells White Natural Sea Shells for Crafts 16pcs 2.7-3.5 Inches Seashells for DIY Crafting Beach Wedding Home Decoration Baking
1993	11NFXKG6RQF9	2	6.53	55725	AMAZON CAPITAL SERVICES, INC	B01B25NN64|Amazon Basics Expanding Organizer File Folder, Letter Size - Black, 1-Pack
1993	11P9R37D1J9F	2	75.96	55725	AMAZON CAPITAL SERVICES, INC	B082H8KR13|Rarlan Golf Pencils with Erasers, 2 HB, Pre-Sharpened, 200 Count Bulk Pack
1993	16JWRV3XP6NX	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12 Count
1993	147KL9QY36RM	2	21.27	55725	AMAZON CAPITAL SERVICES, INC	B0050QJT6U|Potato Head Mrs. Potato Head Silly Suitcase Parts And Pieces Toddler Toy For Kids (Amazon Exclusive)
1993	13QV6XQDNPHY	2	67.87	55725	AMAZON CAPITAL SERVICES, INC	B0014SFB4C|US Flag Store Wall Bracket for Wall or Classroom,Silver,AWB
1993	1D1YL7J44DDH	2	4.90	55725	AMAZON CAPITAL SERVICES, INC	B08CHF6L8Z|CaseBuy Keyboard Cover Skin for Microsoft Surface Laptop 5 4 3 13.5 and 15 inch [amp] Surface Book 3 13.5 and 15 inch, Surface Laptop 3 4 Accessories, Surface Laptop Protective Case, Ombre Blue

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1993	1DK6Y7MHQLNK	2	17.69	55725	AMAZON CAPITAL SERVICES, INC	B019MACBOG|Super Taster Test Genetics Lab Kit with Instructions, Phenylthiourea (PTC), Na Benzoate, Thiourea and Control [Each Vial Includes 100 Paper Strips]
1993	1CRYPD6Q6G11	2	45.98	55725	AMAZON CAPITAL SERVICES, INC	B0BS3M69GS|1Pack Choking Emergency Device
1993	1DK6Y7MHCR6D	2	41.99	55725	AMAZON CAPITAL SERVICES, INC	B09VNKB21C|90 Pairs Pedicure Slippers Disposable Flip Flops Foam Multi Color Pedicure Sandals Bulk Spa Party Disposable Pedicure Kit Supplies for Guests Salon Nail Foot Women Men, 6 Colors, 4.53 x 10.43 Inches
1993	1CH6Y4TFKM7V	2	7.98	55725	AMAZON CAPITAL SERVICES, INC	B000LNSHSS|BIC Wite-Out Quick Dry Correction Fluid, 20 ml
1993	1H4Q1DKCJXGL	2	43.50	55725	AMAZON CAPITAL SERVICES, INC	1338601903|Ricky Ricotta's Mighty Robot Books 1 - 9
1993	1FPKMR1NMKLG	2	56.40	55725	AMAZON CAPITAL SERVICES, INC	B006K3UAF6|Kleenex Lotion Facial Tissue, 120 Count, (3 Pack)
1993	1FR1K7HJ1GCR	2	9.59	55725	AMAZON CAPITAL SERVICES, INC	B01N2RPQO8|PILOT Precise V5 RT Deco Collection Refillable [amp] Retractable Liquid Ink Rolling Ball Pens, Extra Fine Point (0.5mm) Black/Blue/Red/Green/Purple Inks, 5-Pack (41980)
4613	1MCKJYDR44QK	3	22.94	55725	AMAZON CAPITAL SERVICES, INC	B07R7WTPF3|Journey Girls 18" Doll, Kelsey
4613	1N3RPWMF76XM	3	7.98	55725	AMAZON CAPITAL SERVICES, INC	B00SW9JI9A|Moread HDMI to VGA Adapter, Gold-Plated HDMI to VGA Adapter (Male to Female) for Computer, Desktop, Laptop, PC, Monitor,
4613	13QV6XQD7T3L	3	28.99	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW|Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)
1993	1MJ6HX7D4LM4	3	20.80	55725	AMAZON CAPITAL SERVICES, INC	B09RTVN5GN|Energizer AAA Batteries, Triple A Long-Lasting Alkaline Power Batteries, 32 Count (Pack of 1)
1993	1N1YQG3L17JW	3	22.76	55725	AMAZON CAPITAL SERVICES, INC	B07H5PL6M2|[300 Pack] Heavyweight Disposable Clear Plastic Forks
1993	1QGGWPDFVDD9	3	28.40	55725	AMAZON CAPITAL SERVICES, INC	B007TGMLU0|GloFish aquarium Gravel 5 Pounds, Black With Fluorescent Accents, Complements GloFish Tanks
1993	1RCDQ63DD64N	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09CQ3VLPB|Classroom Timers for Teachers Kids Large Magnetic Digital Timer 4 Pack
1993	1TQR3G1F17PP	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07V9KK1YW|100 Pack Kraft Small Coin Envelopes Self-Adhesive Kraft Seed Envelopes Mini Parts Small Items Stamps Storage Packets Envelopes for Garden, Office or Wedding Gift(2.25"3.5") (100)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1TRKYY9G4K9G	3	13.12	55725	AMAZON CAPITAL SERVICES, INC	B071S3FVRQ|Pentel EnerGel RTX Retractable Liquid Gel Pen, (0.7mm) Metal Tip, Medium Line,Assorted Ink, 8-Pk (BL77BP8M1)
1993	1VDYVQYV747P	3	109.76	55725	AMAZON CAPITAL SERVICES, INC	B07PBT2K43|AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for 6.5-8mm No.2/Colored Pencils, UL Listed Industrial Pencil Sharpener w/Stronger Helical Blade, Best School Pencil Sharpener
1993	1W6WW4CV39WQ	3	18.98	55725	AMAZON CAPITAL SERVICES, INC	B07TK3K2H7|Framo 9 Oz Clear Plastic Cups, for Any Occasion, BPA-Free Disposable Transparent Ice Tea, Juice, Soda, and Coffee Glasses for Party, Picnic, BBQ, Travel, and Events, (240, Clear)
1993	11P9R37D1J9F	3	38.98	55725	AMAZON CAPITAL SERVICES, INC	B089N1MSBY|Spartan Industrial - 6 X 8 (1000 Count) Pint Clear Reclosable Zip Plastic Poly Bags with Resealable Lock Seal Zipper - 2 Mil
1993	11NFXKG6RQF9	3	94.99	55725	AMAZON CAPITAL SERVICES, INC	B09GW9XYYN|Privacy Screen Filter for 34 Inches Desktop Computer Widescreen Monitor, Aspect Ratio 21:9
1993	16JWRV3XP6NX	3	15.98	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48|Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)
1993	147KL9QY36RM	3	19.64	55725	AMAZON CAPITAL SERVICES, INC	B0050QJTBA|Potato Head Mr. Potato Head Silly Suitcase Parts and Pieces Toddler Toy for Kids (Amazon Exclusive)
1993	13QV6XQDNPHY	3	14.74	55725	AMAZON CAPITAL SERVICES, INC	B00GUZK4I2|VELCRO Brand Dots with Adhesive White | 200 Pk | 3/4" Circles | Sticky Back Round Hook and Loop Closures for Organizing, Arts and Crafts, School Projects, 91824
1993	1D1YL7J44DDH	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08S3C3J9L|MOLADRI 500ML/16Oz Clear Glass Storage Cute Canister Holder Ball Wood Cork Top, Modern Decorative Cylinder Container Jar with Round Lid for Coffee, Spice, Candy, Salt, Cookie Cool Terrarium Bottle
1993	1CH6Y4TFKM7V	3	61.38	55725	AMAZON CAPITAL SERVICES, INC	B0018191SM|Highland Sticky Notes, 3 x 3 Inches, Yellow, 24 Pack (6549-24)
1993	1H1QD71637R9	3	45.38	55725	AMAZON CAPITAL SERVICES, INC	B088PT95TJ|Turbo Bee 500 Pack 5 OZ Clear Plastic Cups,Disposable Mouthwash Cups,5 Ounce Cups-Party Cups Ideal for Whiskey, Drinking Tasting, Food Samples
1993	1FPKMR1NMKLG	3	73.80	55725	AMAZON CAPITAL SERVICES, INC	B01BLYNWIU|FlintRehab Premium Quality Therapy Putty (4 Pack, 3-oz Each) for Hand Exercise Rehab. Fidgeting, and Stress Relief...
1993	1H4Q1DKCJXGL	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0085YA7RE|Round Teacher Stamp - Happy Sun - RED Ink

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4613	1MCKJYDR44QK	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZGH4ZRY|HZMAN St Michael The Archangel Catholic Medal Stainless Steel Amulet Pendant Necklace 22+2" Rolo Curb Chain (Gold-1)
4613	13QV6XQD7T3L	4	7.49	55725	AMAZON CAPITAL SERVICES, INC	B00U0IY26K|Greenco Mini Food Storage Containers - 20 pcs | Kitchen Containers Storage Set | Meal Prep Container | Home, Pantry, Kitchen Organization | Fridge Organizer| Cereal, Spices, Snack, Food Containers
1993	1N1YQG3L17JW	4	17.90	55725	AMAZON CAPITAL SERVICES, INC	B082VSB7L5|Lined Sticky Notes 4X6 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 6 Pads/Pack, 45 Sheets/pad
1993	1N3RPWMF76XM	4	39.99	55725	AMAZON CAPITAL SERVICES, INC	B075H89RWT|hand2mind Reading Rods Sentence Construction Linking Cubes, Word Blocks for Early Readers, Sentence Building for Kids,
1993	1QGGWPDFVDD9	4	189.95	55725	AMAZON CAPITAL SERVICES, INC	B008CA7W7E|Tetra LED Cube Shaped 3 Gallon Aquarium with Pedestal Base
1993	1TQR3G1F17PP	4	106.17	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49|Germ-X Original Hand Sanitizer, With Pump, 8 Fl Oz (Pack Of 12)
1993	1TRKYY9G4K9G	4	10.36	55725	AMAZON CAPITAL SERVICES, INC	B07LFRDZCZ|Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 4-Pack
1993	1W6WW4CV39WQ	4	56.40	55725	AMAZON CAPITAL SERVICES, INC	B088P97PB8|Two Pocket Portfolio Folders, 50-Pack, Navy Blue, Letter Size Paper Folders, by Better Office Products, 50 Pieces, Dark Blue
1993	11P9R37D1J9F	4	29.98	55725	AMAZON CAPITAL SERVICES, INC	B096FRZYS7|50 Pcs Mini Permanent Markers with Cap Clips Golf Ball Marker Pen Dry Erase Markers with Triangle Hook Golf Keychain Clips for Badge Black Ink Pens for Office School Outdoor Activities,Fine Point
1993	147KL9QY36RM	4	17.98	55725	AMAZON CAPITAL SERVICES, INC	B005KJE9L2|Playskool Mr. Potato Head
1993	16JWRV3XP6NX	4	30.02	55725	AMAZON CAPITAL SERVICES, INC	B00TUE7RHQ|Stanley Removable 4 Cup Scissor Caddy and Guppy 5-Inch Blunt Tip Kids Scissors, 24 Pack (SCICAD-BT24)
1993	13QV6XQDNPHY	4	18.86	55725	AMAZON CAPITAL SERVICES, INC	B00IGD2FLU|VELCRO Brand 91823 Sticky-Back Fasteners, 3/4-Inch Dia. Coins, Black, 200/BX
1993	1D1YL7J44DDH	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B091TK2J2W|Tape Dispenser with Pen Holder, The Retro Cassette Heat Tape Dispenser, Cute Roll Holder with 1 Roll, Paperclips Holder,Stationery Desk Tidy Container, Office Stationery Storage,Great Office Gifts
1993	1CH6Y4TFKM7V	4	9.98	55725	AMAZON CAPITAL SERVICES, INC	B00HAPUC88|Cisco Handset Gray Curly Cord 12 Ft Uncoiled / 2 ft Coiled

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1993	1FPKMR1NMKLG	4	8.95	55725	AMAZON CAPITAL SERVICES, INC	B082VSB7L5|Lined Sticky Notes 4X6 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 6 Pads/Pack, 45 Sheets/pad
1993	1H4Q1DKCJXGL	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0085YACPQ|Round Teacher Stamp - Happy Star - RED Ink
4613	1MCKJYDR44QK	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZTVWBVH|Ner Mitzvah Traditional Bronze Candle Menorah Chanukah Candles - Traditional Rounded Branches - Hanukkah Menorah
4613	13QV6XQD7T3L	5	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q81JBNM|EOOUT 24pcs Mesh Zipper Pouch Zipper Bags, Puzzle Bag for Organizing Storage, Letter Size, A4 Size, Zipper File Bags for School, Board Games and Office Supplies
1993	1N1YQG3L17JW	5	13.70	55725	AMAZON CAPITAL SERVICES, INC	B085SWM4D7|POSATE Heavyweight Plastic Spoons, Clear, 100 Count
1993	1QGGWPDFVDD9	5	34.95	55725	AMAZON CAPITAL SERVICES, INC	B09Y98ZDQV|Smoothedo-Pets Aquarium Plants Fish Tank Decorations Plastic Artificial Plant Goldfish Waterscape Betta Fish Hides/Rest (Leaf)
1993	1TQR3G1F17PP	5	145.40	55725	AMAZON CAPITAL SERVICES, INC	B08P3RD2GH|Pilot FriXion Clicker Erasable [amp] Retractable Pens, Fine Point, Burgundy, 14 Count (12889)
1993	147KL9QY36RM	5	239.80	55725	AMAZON CAPITAL SERVICES, INC	B0177C7JGQ|Goobi 180 Piece Magnetic Building Sticks Blocks Tiles Toy Magnet 3D Construction Set STEM Educational Toys for 3 4 5 6 7 8 Year Old Kids Boys Girls Adults with Storage Box and Instruction Guide
1993	16JWRV3XP6NX	5	24.98	55725	AMAZON CAPITAL SERVICES, INC	B077ZSC6RQ|Power Strip Surge Protector, SUPERDANNY Flat Plug 10 Ft Extension Cord with 6 Outlets and 4 USB Ports (1875W/15A), Universal Voltage 110-240V for iPhone iPad Desktop Kitchen Home Office Dorm Black
1993	1D1YL7J44DDH	5	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6G2XWTL|MOFII Wireless Keyboard and Mouse Combo,2.4GHz Retro Full-Size Wireless Keyboard with Number Pad and Cute Wireless Mouse for Computer PC Desktops Laptop WindowsxP/7/8/10(Milk Tea Colorful-B)
1993	1CH6Y4TFKM7V	5	40.35	55725	AMAZON CAPITAL SERVICES, INC	B06XSQTB59|SimpleHouseware 24 Pockets - 2PK 12 Large Pockets Over Door Hanging Shoe Organizer, Grey
1993	1H4Q1DKCJXGL	5	24.46	55725	AMAZON CAPITAL SERVICES, INC	B00T3BNPV8|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Black, 36 Count
4613	1MCKJYDR44QK	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08HWWJQCF|Dxhycc 6 Set Vintage Stationary Paper and Envelopes Set, Aged Paper Writing Paper Stationery Set, 24 Sheets of Vintage Letter Papers, 12 Envelopes, 12 Hemp Ropes, 12 Retro Keys, 12 Sealing Stickers

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4613	13QV6XQD7T3L	6	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07YSWPBMR|Special Supplies Fun Foam Modeling Foam Beads Play Kit, 10 Blocks Childrens Educational Clay for Arts Crafts Kindergarten, Preschool Kids Toys Develop Creativity, Motor Skills
1993	1N1YQG3L17JW	6	15.98	55725	AMAZON CAPITAL SERVICES, INC	B088R4BKRR|8 Pads Pop Up Sticky Notes 3x3 Refills Bright Colors Self-Stick Notes Pads Super Adhesive Sticky Notes Great Value Pack
1993	1TQR3G1F17PP	6	36.93	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP|Amazon Basics Gallon Food Storage Bags, 120 Count
1993	147KL9QY36RM	6	77.37	55725	AMAZON CAPITAL SERVICES, INC	B01N1ZVYDM|Etch A Sketch, Classic Red Drawing Toy with Magic Screen, for Ages 3 and Up
1993	16JWRV3XP6NX	6	10.98	55725	AMAZON CAPITAL SERVICES, INC	B07G5S8614|Favourde 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (Blue)
1993	1CH6Y4TFKM7V	6	10.68	55725	AMAZON CAPITAL SERVICES, INC	B07H8TJMX7|seenda Wireless Mouse, 2.4G Noiseless Mouse with USB Receiver - Portable Computer Mice for PC, Tablet, Laptop with Windows
1993	1H4Q1DKCJXGL	6	17.98	55725	AMAZON CAPITAL SERVICES, INC	B013RQPB5C|Crayola Ultra Clean Washable Markers For School, Back To School Gifts For Kids, 40 Classic Colors
1993	1FPKMR1NMKLG	6	72.34	55725	AMAZON CAPITAL SERVICES, INC	B0912R259L|Oxford 3 Ring Binders, 2 Inch ONE-Touch Easy Open D Rings, View Binder Covers, Durable Hinge, Non-Stick, PVC-Free, Fashion Colors, 4 Pack (79913)
4613	1MCKJYDR44QK	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFDVPKD1|Xifando Mini Broom and Dustpan for Housekeeping-Bamboo Handle Small Broom and Dustpan Set Combination Mini Desktop Sweep, Keyboard Cleaning Brush with Shovel Brush,Bamboo Handle(Black2)
4613	13QV6XQD7T3L	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08L94GDWC|14 PCS Plastic Egg Shakers Percussion Musical Egg Maracas Easter Egg Kids Toys (7 Colors)
1993	1N1YQG3L17JW	7	10.27	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP|Amazon Basics Gallon Food Storage Bags, 120 Count
1993	147KL9QY36RM	7	44.88	55725	AMAZON CAPITAL SERVICES, INC	B01N6B8SX0|Lite-Brite Ultimate Classic
1993	16JWRV3XP6NX	7	24.42	55725	AMAZON CAPITAL SERVICES, INC	B07MHJFRBJ|Bounty Quick Size Paper Towels, White, 8 Family Rolls = 20 Regular Rolls
1993	1CH6Y4TFKM7V	7	449.97	55725	AMAZON CAPITAL SERVICES, INC	B08CMQ1YK9|Eduvy Bulk Headphones for Classroom, Pack of 24 Wired Head Phones. School Supplies for Teachers, Classroom Headphones for Elementary to College Students. School Headphones Pack. (Black)

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1993	1H4Q1DKCJXGL	7	9.81	55725	AMAZON CAPITAL SERVICES, INC	B01FXMCWYG|Ziploc Sandwich and Snack Bags for On the Go Freshness, Grip 'n Seal Technology for Easier Grip, Open, and Close, 30 Count,
1993	1FPKMR1NMKLG	7	29.99	55725	AMAZON CAPITAL SERVICES, INC	B091F48XS4|ROTTAY Collapsible Laptop Stand, Adjustable Height up to 16", Ergonomic Laptop Riser with 2 Angle Adjustment Buttons, Aluminum Laptop Holder Computer Stand Fits MacBook, Laptops Tablets 10-16", Silver
4613	13QV6XQD7T3L	8	44.78	55725	AMAZON CAPITAL SERVICES, INC	B08VN2H23L|SoulLife 12 Pack Push Pop Fidget Sensory Toys Valentines Day Gift for Kids, Multipack Pop Its Bulk Wholesale, Stress Relief Gifts for Teens Adults, Pop Party Favors Gifts for Kids
1993	1N1YQG3L17JW	8	28.60	55725	AMAZON CAPITAL SERVICES, INC	B0BFVJ2421|Command Medium Wire Toggle , Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Wall Hooks for Christmas Decorations, 10 Clear Hooks and 12 Strips
1993	16JWRV3XP6NX	8	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07YYS5VMK|Maverick Playing Cards, Standard Index, 12 Pack
1993	147KL9QY36RM	8	49.98	55725	AMAZON CAPITAL SERVICES, INC	B07WHTTR2F|Atwood Toys Box Lox 80 pcs Creative Cardboard Building kit - Construction Toys for Girls and Boys Educational STEM Building Alternative to Building Blocks Toy (Blue)
1993	1H4Q1DKCJXGL	8	6.13	55725	AMAZON CAPITAL SERVICES, INC	B07QHSKGMH|Amazon Basics Masking Tape, 0.7 Inch x 180 Feet - Pack of 3 Rolls
4613	13QV6XQD7T3L	9	20.83	55725	AMAZON CAPITAL SERVICES, INC	B09BFXB9N6|Kinetic Sand, 20-Pack Eggs with Red, Yellow, and Blue Play Sand, Goodie Bag Toys, Sensory Toys for Kids
1993	1N1YQG3L17JW	9	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJKPQNYH|PaperLike 2.1 (2 Pieces) for iPad Pro 12.9" (2020/21/22) - Transparent Matte Screen Protector for Notetaking and Drawing like on Paper
1993	16JWRV3XP6NX	9	8.98	55725	AMAZON CAPITAL SERVICES, INC	B086C2Z98D|Briout Stylus Pens for Touch Screens, 36 Pack Capacitive Touch Screen Stylus for iPad, iPhone, Tablets, Samsung, Kindle Touch All Universal Touch Screen Devices (12 Multicolor)
1993	147KL9QY36RM	9	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09WTT8NHX|EOOUT 32pcs Zipper Bags Mesh Bags with Zipper, Mesh Zipper Pouch Durable Pouches for Organization Storage, Letter Size, A4 Size, for School, Board Games and Office Supplies
1993	1H4Q1DKCJXGL	9	10.97	55725	AMAZON CAPITAL SERVICES, INC	B08546PST9|Carl [amp] Kay 348 Pipe Cleaners [amp] 48 Googly Eyes - Chenille Stems Pipe Cleaners Craft - Colorful Pipe Cleaners for

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	13QV6XQD7T3L	10	49.95	55725	AMAZON CAPITAL SERVICES, INC	B09MJK9985|DoodleJamz JellyBoards Squishy Drawing Pads Filled with Non-Toxic Sensory Gel No-Mess Fidget Art ASMR Re-usable for Endless Artistic Creations (Red and Yellow Gel)
1993	147KL9QY36RM	10	20.97	55725	AMAZON CAPITAL SERVICES, INC	B09WV4JJRC|Caydo 200 PCS Pipe Cleaners Craft Supplies Multi-Color Chenille Stems with 100 pcs Wiggle Eyes for Art and Craft Projects Creative DIY Valentine's Day Decorations (12inch x 6mm)
1993	16JWRV3XP6NX	10	9.96	55725	AMAZON CAPITAL SERVICES, INC	B0892BGWZZ|Confetti Name Plates 50 Pcs, Back-to-School Decoration, Teacher/Student Use for Classroom/School Decoration
1993	1H4Q1DKCJXGL	10	10.99	55725	AMAZON CAPITAL SERVICES, INC	B086MPGXFK|Pack of 16 Dry Erase Circles Removable Vinyl Dot Stickers for School Classroom Table [amp] Desk, 8 Colors 11
4613	13QV6XQD7T3L	11	49.95	55725	AMAZON CAPITAL SERVICES, INC	B09YT1MPL4|DoodleJamz JellyBoards Squishy Drawing Pads Filled with Non-Toxic Sensory Gel No-Mess Fidget Art ASMR Re-usable for Endless Artistic Creations (Yellow on Blue Gel)
1993	16JWRV3XP6NX	11	49.95	55725	AMAZON CAPITAL SERVICES, INC	B08CDM7ZP6|OUNENO 200 Pack Reward Punch Cards Behavior Incentive Awards for Kids Students Teachers Classroom Business Loyalty
1993	1H4Q1DKCJXGL	11	36.95	55725	AMAZON CAPITAL SERVICES, INC	B09S6S6S6S|Dry Erase Clipboards, HERKKA 25 Pack Hardboard Office Whiteboard Clipboards Low Profile Clip Standard A4 Letter Size,
4613	13QV6XQD7T3L	12	49.95	55725	AMAZON CAPITAL SERVICES, INC	B09YTDBSZT|DoodleJamz JellyBoards Squishy Drawing Pads Filled with Non-Toxic Sensory Gel No-Mess Fidget Art ASMR Re-usable for Endless Artistic Creations (Pink on Blue Gel)
1993	16JWRV3XP6NX	12	14.95	55725	AMAZON CAPITAL SERVICES, INC	B08J1NWV9C|White Cardstock Squares - Square Card Stock Paper - Thick 80lb Cover - For Spin Art Refill, Scrapbooking, Invitations, [amp] Crafts (12" x 12", 40 Pack)
1993	1H4Q1DKCJXGL	12	8.78	55725	AMAZON CAPITAL SERVICES, INC	B0B6KMYJRF|SCRIBBLEDO 8 Pack Dry Erase Dots 11 inch Colorful Dry Erase Circles for Tables Whiteboard Wall Removable Vinyl Table
4613	13QV6XQD7T3L	13	44.97	55725	AMAZON CAPITAL SERVICES, INC	B0B7B5DGGN|Sensory Toys for Kids Toddlers: Fidget Sensory Toys for Autistic Children Special Needs, Gel Filled Squishy Stress Toys for Autism / Anxiety Relief, Ideal Materials for Teaching/Learning Shapes Colors
1993	16JWRV3XP6NX	13	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08YJQW9LP|24-Port 100W (20 A) USB Charging Station, Home-Sized Desktop USB Fast Charger, Multiple USB Desktop Chargers for Schools, Shops, Hotels, Shopping malls

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	16JWRV3XP6NX	14	8.81	55725	AMAZON CAPITAL SERVICES, INC	B098KX4M65|Sweetzer [amp] Orange Reward Stickers for Teachers. 1008 Stickers for Kids in 9 Designs. 1 Inch School Stickers on
1993	16JWRV3XP6NX	15	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0995RN37L|2023-2024 Desk Calendar - Standing Flip 2023-2024 Desktop Calendar with Thick Paper, 9.8" x 8.3", Jan. 2023 - Jue. 2024, Memo Pages + Twin-Wire Binding + Unruled Blocks - Green and Pink
1993	16JWRV3XP6NX	16	17.98	55725	AMAZON CAPITAL SERVICES, INC	B09L85Y6RS|MOSISO Compatible with MacBook Air 13 inch Case 2022 2021 2020 2019 2018 Release A2337 M1 A2179 A1932 Retina Display, Plastic Garden Flowers Hard Shell[amp]Keyboard Cover[amp]Screen Protector, Green
1993	16JWRV3XP6NX	17	8.95	55725	AMAZON CAPITAL SERVICES, INC	B09N6JPTN5|12 Pack Magnetic Clips Heavy Duty, Refrigerator Magnets Clip, Fridge Magnet Clips, Strong Fridge Magnets, Clips Magnets for Fridge, Whiteboard
1993	16JWRV3XP6NX	18	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09W5GQP73|12 Pack Magnetic Whiteboard Eraser, Dry Eraser Board Erasers, Dry Erasers for White Board, Whiteboard Erasers for Kids Classroom, Blue
1993	16JWRV3XP6NX	19	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0BBL7NBVZ|Tamaki 8 Packs Dry Erase Pocket Sleeves with Rings, 10 x 14 Inch Ticket Holders Clear Plastic Sleeves Sheet Protectors for Teacher School Classroom Supplies, 8 Assorted Colors
Total for check number 220431			10,340.84			
Check Number 220432						
1993	A314795	0	80.00	65484	STEVE ARMSTRONG	CHS BBALL 1-28-23
Total for check number 220432			80.00			
Check Number 220433						
1993	DEC - JAN 23	0	6,387.03	00001242	ATMOS ENERGY	PES
Total for check number 220433			6,387.03			
Check Number 220434						
1993	A314676	0	75.00	65987	STEVE AUSTIN	KHS POWERLIFTING 1/25
Total for check number 220434			75.00			
Check Number 220435						
1993	210317482	2	1,863.93	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 3 SOZVE10B (ILCZVE-10B) SONY ZV=E10 MIRRORLESS CAMREA BODY (BLACK)/REG
1993	210317482	3	29.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 2 NIUSN1 (USN1) NITECORE DUAL-SLOT USB CHARGER F/SONY NP-FW50/REG
1993	210317482	4	77.84	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 4 WANPFW50 (B4228) WATSON NP-FW50 BATTERY PACK F/SONY/REG

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1993	210317482	5	142.46	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 PEV525D (VCV5250040BL) PELICAN VAULT V525 ROLLING CASE W/DIVIDER/REG
1993	210317482	6	8.97	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 3 SELC40.5 (LC405) SENSEI 40.5MM CENTER PINCH LENS CAP (PLASTIC)/REG
1993	210317482	7	11.24	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 KOXLR35 (KBXLR35) KONDOR XLR MALE TO 3.5MM MALE CABLE/16"/REG
1993	210317482	8	39.82	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 2 PRGT255B (UPCG255MBLA) PROTAPES PRO GAFF CLOTH TAPE (2"X55-YD) BLACK/REG
1993	210317482	9	17.85	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 3 TIUVP52 (52UVP) TIFFEN/52 MM UV PROTECTOR FILTER/REG
Total for check number 220435			2,192.03			
Check Number 220436						
1993	A310103	0	195.00	80129	ABRAHAM BARAKAT	1/27 TCHS / BNHS
Total for check number 220436			195.00			
Check Number 220437						
1993	A315395	0	150.00	60067	ROGER L. BEAHM JR.	HMS BBALL 12-13-22
Total for check number 220437			150.00			
Check Number 220438						
1993	541305	1	44.00	66004	BELL'S MUSIC SHOP, INC.	*DO NOT EXCEED $2184*** MAINTENANCE & REPAIRS FOR KHS BAND INSTRUMENTS
1993	538771	1	104.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $1500
1993	539071	1	159.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4000*** INSTRUMENT MAINTENANCE & REPAIR HMS
1993	M541150	1	324.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $1500
1993	M548596	1	220.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4000**
1993	M553549	1	649.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4500** INSTRUMENT MAINTENANCE & REPAIR FOR FRHS BAND
Total for check number 220438			1,501.50			
Check Number 220439						
1993	TASA JAN 23	0	361.41	80162	SANDRA DEE BENAVIDEZ-PEREZ	REIM TASA
Total for check number 220439			361.41			
Check Number 220440						
1993	A314330	0	80.00	81841	PRESTON BUCHANAN	FRHS BBALL 1-27-23
Total for check number 220440			80.00			
Check Number 220441						
6803	RETIANAGE 22	0	-67,109.15	00007497	BUFORD THOMPSON COMPANY, LLC	RETIANAGE PO 22014006
6803	RETAINAGE 21	0	-1,483.50	00007497	BUFORD THOMPSON COMPANY, LLC	RETIANAGE PO 21010860

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	PAY APP 22	1	29,670.00	00007497	BUFORD THOMPSON COMPANY, LLC	FOSSIL HILL MIDDLE SCHOOL RENOVATIONS AND ADDITIONS FINE ARTS PKG - 2 GENERAL CONSTRUCTIONS CONTRACT AS PART OF THE 2019 BOND PROJECT TO RENOVATE THIS CAMPUS
6803	PAY APP 11	1	1,196,551.95	00007497	BUFORD THOMPSON COMPANY, LLC	KELLER MIDDLE SCHOOL RENOVATIONS AS PART OF THE 2019 BOND CM@RISK CONTRACT WITH BTC
6653	PAY APP 11	2	145,631.07	00007497	BUFORD THOMPSON COMPANY, LLC	KMS RENOVATIONS - ROOF REPLACEMENT
Total for check number 220441			1,303,260.37			
Check Number 220442						
1993	A330477	0	195.00	81769	EMILIJANO BULLARI	1/25 FRHS/ BNHS
Total for check number 220442			195.00			
Check Number 220443						
1993	A310108	0	130.00	81965	KATHRYN BURNELL	TCHS SOCCER 2-3-23
Total for check number 220443			130.00			
Check Number 220444						
1993	MLG JAN 23	0	71.40	81471	MARIA DAWN BUTLER	MLG 1-23-23 - 1-31-23
Total for check number 220444			71.40			
Check Number 220445						
8673	RMB FEB 23	0	35.04	72636	CHERE CAMPBELL	RMB CAMPBELL BOWLS/SP
Total for check number 220445			35.04			
Check Number 220446						
2403	MLG JAN 23	0	14.15	68285	MARIA DEL VALLE CAPRILES SANCHEZ	MLG 1-18-23 - 1-27-23
Total for check number 220446			14.15			
Check Number 220447						
1993	W17394	1	858.00	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 220447			858.00			
Check Number 220448						
8673	RMB JAN 23	0	21.64	71509	RUBEN PEDRO CASTANUELA	RMB CASTANUELA FLOWER
Total for check number 220448			21.64			
Check Number 220449						
1993	A312361	0	110.00	69958	DARRENTON CHAPPLE	1/26 TVMS /COPPELL
Total for check number 220449			110.00			
Check Number 220450						
1993	CHS 3-4-23	0	240.00	50010	CORSICANA ISD	CHS JROTC MEET 3-4-23
Total for check number 220450			240.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220451						
1993	A314674	0	75.00	61647	RHONDA CLARK	1/25 KHS POWERLIFTING
Total for check number 220451			75.00			
Check Number 220452						
1993	TCASE FEB 23	0	166.50	70388	TINA ABRAM CLARK	REIM TCASE
Total for check number 220452			166.50			
Check Number 220453						
1993	A309688	0	110.00	65956	VON DARRICK CLEMENT	1/26 TSMS/ KMS
Total for check number 220453			110.00			
Check Number 220454						
4613	KHS 2-26-23	0	175.00	72947	COLLIN COUNTY COMMUNITY COLLEGE	KHS BANQUET TICKETS
Total for check number 220454			175.00			
Check Number 220455						
1993	FRHS 3-4-23	0	600.00	55109	COPPELL ISD	FRHS TRACK 3-4-23
Total for check number 220455			600.00			
Check Number 220456						
1993	A312290	0	200.00	65857	CHRISTOPHER DAVIS	1/17 TCHS/ SOUTHLAKE
Total for check number 220456			200.00			
Check Number 220457						
1993	S100524926.0	1	3,028.21	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	S100528014.0	1	2,287.69	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 220457			5,315.90			
Check Number 220458						
1993	01244280	0	6,100.00	63098	DECA TEXAS DISTRICT 7	MARCH 9-11
1993	01244280	0	400.00	63098	DECA TEXAS DISTRICT 7	KHS DECA STUDENTS
1993	01244280	0	100.00	63098	DECA TEXAS DISTRICT 7	61 STUD- 4 ADV- 1PARN
8653	01244280	1	7,990.00	63098	DECA TEXAS DISTRICT 7	HOTEL - STUDENT
8653	01244280	2	940.00	63098	DECA TEXAS DISTRICT 7	HOTEL - STAFF
8653	01244280	3	1,409.98	63098	DECA TEXAS DISTRICT 7	HOTEL - CHAPERONES
8653	01244280	4	600.00	63098	DECA TEXAS DISTRICT 7	STUDENT REGISTRATIONS
Total for check number 220458			17,539.98			
Check Number 220459						
4613	A310489	0	280.00	70085	MARC STEFAN DEMOS	1/12 FRHS SOCCER TOUR
Total for check number 220459			280.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220460						
4613	JC120651	1	4,194.00	78467	ELB US INC.	3D PRINTER
Total for check number 220460			4,194.00			
Check Number 220461						
1993	A315054	0	170.00	58278	GARY EZMERLIAN	TCHS BBALL 1-27-23
Total for check number 220461			170.00			
Check Number 220462						
1993	RMB FEB 22	1	0.00	81979	SHEREEN GERGIOUS GERGES	REIMBURSEMENT FOR SPECIAL EDUCATION EXAM FEE TO SHEREEN GERGES
1993	RMB FEB 22	2	0.00	81979	SHEREEN GERGIOUS GERGES	REIMBURSEMENT FOR SPECIAL EDUCATION CERTIFICATION FEE
Total for check number 220462			0.00			
Check Number 220463						
1993	A314671	0	0.00	81770	SHAHRYAR GILANI	1/25 KHS POWERLIFTING
4613	A310500	0	0.00	81770	SHAHRYAR GILANI	1/17 FRHS SOCCER TOUR
Total for check number 220463			0.00			
Check Number 220464						
1993	A309847	0	110.00	81659	AUDRANEY GITTINGS-VILLARREAL	1/26 VRMS/ FHMS
Total for check number 220464			110.00			
Check Number 220465						
8673	RMB FEB 23	0	24.99	80307	NICOLE D GLUZERMAN	RMB GLUZERMAN CAKE
Total for check number 220465			24.99			
Check Number 220466						
1993	A330478	0	85.00	81842	EMILY GOMEZ	1/25 FRHS / BNHS
Total for check number 220466			85.00			
Check Number 220467						
1993	MLG JAN 23	0	176.00	79546	CRIS GALVAN GOSNELL	MLG 1-3-23 - 1-27-23
Total for check number 220467			176.00			
Check Number 220468						
1993	A314695	0	130.00	69284	BERT GREEN	CHS SOCCER 1-7-23
Total for check number 220468			130.00			
Check Number 220469						
1993	A315052	0	200.00	81988	HAYDEN HAMILTON	TCHS BBALL 1-27-23
Total for check number 220469			200.00			
Check Number 220470						
8673	RMB FEB 23	0	57.39	63974	SHAUNNA RENEE HANBY	RMB HANBY GIFTCARD
8673	RMB DEC 22	0	57.86	63974	SHAUNNA RENEE HANBY	RMB 12DAYSXMAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 220470			115.25			
Check Number 220471						
1993	350109	1	3,600.00	80908	LAGAYLA ROBYN HARTZELL	CONSULTING SERVICES FOR KISD ELA DEPARTMENT ($1,800 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 27 DAYS DURING CONTRACT PERIOD - TERM JULY 1, 2022 - AUGUST 30, 2023)
Total for check number 220471			3,600.00			
Check Number 220472						
4613	A330476	0	215.00	78412	HUNTER HATFIELD	1/14 FRHS SOCCER TOUR
Total for check number 220472			215.00			
Check Number 220473						
4613	A310495	0	215.00	71802	AUSTIN A HAVEMAN	1/13 FRHS SOCCER TOUR
4613	A310490	0	215.00	71802	AUSTIN A HAVEMAN	1/12 CHS SOCCER
Total for check number 220473			430.00			
Check Number 220474						
1993	A314664	0	75.00	56359	DAN HELGENBERGER	1/25 KHS POWERLIFTING
Total for check number 220474			75.00			
Check Number 220475						
1993	CTAT JAN 23	0	159.00	80517	LINDSEY R HERNANDEZ	REIM CTAT
Total for check number 220475			159.00			
Check Number 220476						
4613	A330475	0	215.00	47991	LORENZO N HERRERA	1/14 FRHS SOCCR TOURN
Total for check number 220476			215.00			
Check Number 220477						
1993	CTAT JAN 23	0	580.82	45958	PAUL J HIGGINS	REIM CTAT
Total for check number 220477			580.82			
Check Number 220478						
1993	A314667	0	75.00	66919	ROBERT T HUGHES	KHS PWRLIFT 1-25-23
Total for check number 220478			75.00			
Check Number 220479						
1993	A314675	0	75.00	81966	SCOTT HUGHES	KHS PWRLIFT 1-25-23
Total for check number 220479			75.00			
Check Number 220480						
1993	MLG JAN 23	0	166.11	80304	KELLY N IVERSON	MLG 1-3-23 - 1-27-23
Total for check number 220480			166.11			
Check Number 220481						
1993	A313137	0	170.00	78284	ANDREW JONES	KHS BBALL 2-3-23
Total for check number 220481			170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220482						
1993	CTE JAN 23	0	196.00	53457	KEITH KENDALL KILLEBREW	REIM CTE
Total for check number 220482			196.00			
Check Number 220483						
8673	RMB DEC 22	0	170.36	79399	SARAH CRISTINE KELLEY	RMB 12DAYSXMAS
8673	RMB NOV22	0	151.02	79399	SARAH CRISTINE KELLEY	RMB KELLEY 12DAYSXMAS
8673	RMB NOV2022	0	107.27	79399	SARAH CRISTINE KELLEY	RMB KELLEY LUNCHEON
Total for check number 220483			428.65			
Check Number 220484						
1993	MLG JAN 23	0	170.63	60511	MICHAEL EDWARD KING	MLG 1-2-23 - 1-30-23
Total for check number 220484			170.63			
Check Number 220485						
1993	A314690	0	65.00	81967	ROBERT KINMAN	CHS SOCCER 2-4-23
1993	A310101	0	110.00	81967	ROBERT KINMAN	TCHS SOCCER 1-27-23
Total for check number 220485			175.00			
Check Number 220486						
1993	TCEA JAN 23	0	168.00	52853	KRISTI LYNN SCARBROUGH HERROLD	REIM TCEA
Total for check number 220486			168.00			
Check Number 220487						
4613	A310493	0	215.00	81968	JOSHUA M. LABRY	FRHS SOCCER 1-13-23
Total for check number 220487			215.00			
Check Number 220488						
2403	MLG JAN 23	0	52.01	70912	PATSY MICHELLE LARA	MLG 1-11-23 - 1-26-23
Total for check number 220488			52.01			
Check Number 220489						
1993	A315056	0	200.00	81987	JOSEPH LONG	TCHS BBALL 1-27-23
Total for check number 220489			200.00			
Check Number 220490						
1993	A314335	0	170.00	43387	CLARENCE LYONS	FRHS BBALL 1-27-23
Total for check number 220490			170.00			
Check Number 220491						
1993	MCC DEC 22	0	262.50	00014615	MARK W MCGAHEY	REIM MCC
Total for check number 220491			262.50			
Check Number 220492						
1993	FRHS 3-2-23	0	350.00	47604	MCKINNEY ISD	FRHS BSBALL 3-2-23
Total for check number 220492			350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220493						
1993	A315055	0	170.00	58459	DWIGHT MILLER	TCHS BBALL 1-27-23
Total for check number 220493			170.00			
Check Number 220494						
4613	A310491	0	150.00	81969	EDER JESUS SILVA MONTANEZ	FRHS SOCCER 1-13-23
Total for check number 220494			150.00			
Check Number 220495						
1993	RMB FEB 22	1	0.00	81834	MIMI PHUONG NGUYEN	REIMBURSEMENT OF EXAM FEE / LANGUAGE INTERNATIONAL FEES FOR VIETNAMESE CERTIFICATION
Total for check number 220495			0.00			
Check Number 220496						
4613	VRMS 2-14-23	0	0.00	81383	NRH2O MUSIC FESTIVAL	VRMSCHOIR DEPOSIT5/23
Total for check number 220496			0.00			
Check Number 220497						
1993	A23-007	1	185.00	00018611	MILLENNIUM TELCOM, LLC	EXISTING CABLE REARRANGE AT FHMS
1993	A23-007	2	180.00	00018611	MILLENNIUM TELCOM, LLC	CORE DRILL WALL
1993	A23-007	3	422.00	00018611	MILLENNIUM TELCOM, LLC	12 CT FIBER 100 FT.
1993	A23-007	4	720.00	00018611	MILLENNIUM TELCOM, LLC	FO SPLICE ASSEMBLY
1993	A23-007	5	468.00	00018611	MILLENNIUM TELCOM, LLC	ENCLOSURE
Total for check number 220497			1,975.00			
Check Number 220498						
1993	MLG JAN 23	0	165.32	58487	PAIGE JANELL ROY	MLG 1-3-23 - 1-27-23
Total for check number 220498			165.32			
Check Number 220499						
2842	2202023	1	8,400.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 25 FULL EVALUATIONS AT $600 EACH AS NEEDED BY KELLER ISD FROM FEBRUARY 1, 2023 THROUGH JUNE 30, 2023.
Total for check number 220499			8,400.00			
Check Number 220500						
4613	1307079-1	1	2,304.00	54245	POCKET NURSE ENTERPRISES, INC.	ITEM #04-71-2520 HEADWALL CONSOLE UNIT WALL MOUNT NON FUNCTION HORIZONTAL
Total for check number 220500			2,304.00			
Check Number 220501						
4613	TCHS JAN 23	0	10.00	80167	SALLY PODREBARAC	FINE ARTS SCHOLARSHIP
Total for check number 220501			10.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220502						
1993	07103673	1	257.40	00013767	POSITIVE PROMOTIONS, INC	ITEM # GN12180 TA22 CLIPBOARD IT TAKES A BIG QTY 60 4.29EA
1993	07103673	2	35.95	00013767	POSITIVE PROMOTIONS, INC	WHIPPING AND HANDLING
Total for check number 220502			293.35			
Check Number 220503						
1993	A314334	0	170.00	45396	KIRK POWERS	FRHS BBALL 1-27-23
Total for check number 220503			170.00			
Check Number 220504						
1993	MLG JAN 23	0	85.15	79742	LEONARD M PRALOUR	MLG 1-6-23 - 1-26-23
1993	MLG DEC 22	0	81.31	79742	LEONARD M PRALOUR	MLG 12-2-22 -12-16-22
Total for check number 220504			166.46			
Check Number 220505						
2403	MLG JAN 23	0	15.33	82006	RICHARD C RASCON	MLG 1-5-23 - 1-19-23
Total for check number 220505			15.33			
Check Number 220506						
1993	TCEA JAN 23	0	205.00	62499	CYNTHIA AILEEN RICH	REIM TCEA
Total for check number 220506			205.00			
Check Number 220507						
1993	U806N-1	1	4,542.00	00002515	COMMUNITY PRODUCTS LLC	R850 - MEDIUM HI-LO ACTIVITY CHAIR R852 SEAT & BACK WITH SPRING R853 HI-LO BASE R868 ARMRESTS
Total for check number 220507			4,542.00			
Check Number 220508						
1993	A310106	0	195.00	43435	ERIC RITENOUR	1/27 TCHS/BNHS
Total for check number 220508			195.00			
Check Number 220509						
1993	TASBO FEB 23	0	501.14	67786	LISA GAYL ROGERS	REIM TASBO
Total for check number 220509			501.14			
Check Number 220510						
1993	TCEA JAN 23	0	157.00	43879	SUZANNE ROSS	REIM TCEA
Total for check number 220510			157.00			
Check Number 220511						
1993	A315051	0	170.00	67169	MELVIN ROYAL	TCHS BBALL 1-27-23
Total for check number 220511			170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220512						
2403	349664	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. CHILD NUTRITION PAYS 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF $1,420.00 FOR THIS P/O.
Total for check number 220512			1,420.00			
Check Number 220513						
4613	TCHS JAN 202	0	88.00	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
Total for check number 220513			88.00			
Check Number 220514						
1993	A314331	0	80.00	70011	RUSSELL SCHACHERE	FRHS BBALL 1-27-23
Total for check number 220514			80.00			
Check Number 220515						
1993	TCEA JAN 23	0	168.00	70387	MISTY SHEA	REIM TCEA
Total for check number 220515			168.00			
Check Number 220516						
1993	A309406	0	20.00	81864	CARRIE SIGLER	BAL DUE 1/10 KHS
Total for check number 220516			20.00			
Check Number 220517						
1993	TCEA JAN 23	0	571.80	69112	SHARI LYNN SOVEREIGN	REIM TCEA
Total for check number 220517			571.80			
Check Number 220518						
1993	MLG OCTNOV22	0	48.38	55462	RYAN JEFFERY SPEAKS	MLG 10-4-22 - 1-26-23
Total for check number 220518			48.38			
Check Number 220519						
4613	469583	1	60.00	67905	CUSTOM CHENILLE EMBROIDERY, INC.	QUOTE Q469583 LETTER JACKETS FOR JROTC STUDENTS AT CHS 1 SMALL JACKET AND 1 LARGE JACKET
4613	469260	2	30.00	67905	CUSTOM CHENILLE EMBROIDERY, INC.	QUOTE 469260 LETTERJACKET FOR CHS JROTC STUDENTS 1 MED JACKET
Total for check number 220519			90.00			
Check Number 220520						
1993	TCEA JAN 23	0	192.00	60145	LAUREN NICOLE AGUILERA STUTLER	REIM TCEA
Total for check number 220520			192.00			
Check Number 220521						
1993	A312681	0	80.00	73067	JEROMY SUTTON	KHS/SOUTLAKE HS 1/24
Total for check number 220521			80.00			
Check Number 220522						
8653	2023-36	1	125.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	STUDENT REGISTRATIONS
8653	2023-36	2	25.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	ADVISOR FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 220522			150.00			
Check Number 220523						
1993	A314333	0	200.00	73121	DESMOND TAYLOR	FRHS BBALL 1-27-23
Total for check number 220523			200.00			
Check Number 220524						
4613	TAD 23-1154	1	120.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	REGION PATCHES
4613	TAD 23-1154	2	120.00	00007263	TEXAS ACADEMIC DECATHLON FOUNDATION	STATE PATCHES
Total for check number 220524			240.00			
Check Number 220525						
1993	591-00996	0	192.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FINE ARTS
Total for check number 220525			192.17			
Check Number 220526						
1993	79350	1	128.00	44130	PLANO SPORTS SOCCER, INC.	MINI LADDERS FOR SPEED AND AGILITY #16A2201
1993	79612	1	816.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS MLS COMPETITION BALL
1993	79612	2	60.00	44130	PLANO SPORTS SOCCER, INC.	STADIUM SOCCER BALL BAG
1993	79350	2	44.00	44130	PLANO SPORTS SOCCER, INC.	CAPTAIN ARM BANDS FOR ALL 3 TEAMS #19B4204
1993	79350	3	50.00	44130	PLANO SPORTS SOCCER, INC.	NIKE DRI FIT US SS TIEMPO PREMIER II JERSEY #DH8235 FOR VARSITY GOALKEEPERS
1993	79612	3	40.00	44130	PLANO SPORTS SOCCER, INC.	CUSTOM FONT LETTERS
1993	79612	4	20.00	44130	PLANO SPORTS SOCCER, INC.	CUSTOM NUMBERS
1993	79350	4	36.00	44130	PLANO SPORTS SOCCER, INC.	NIKE DRY WOVEN LASER IV SHORT #DH8302 FOR VARSITY GOALKEEPERS
1993	79612	5	108.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS SQUADRA SHORTS BLACK
1993	79350	5	14.50	44130	PLANO SPORTS SOCCER, INC.	NIKE CLASSIC II SOCK #SX5728 - VIVID PINK FOR VARSITY GOALKEEPERS
1993	79612	6	90.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS COPA ZONE SOCKS
1993	79350	6	391.50	44130	PLANO SPORTS SOCCER, INC.	NIKE CLASSIC II SOCK - NAVY #SX5728-411 FOR GIRLS SOCCER ATHLETES
1993	79350	7	391.50	44130	PLANO SPORTS SOCCER, INC.	NIKE CLASSIC II SOCK - WHITE #SX5728 - 100 FOR GIRLS SOCCER ATHLETES
1993	79612	7	248.00	44130	PLANO SPORTS SOCCER, INC.	CONDIVO GK LONG SLEEVE JERSEY
1993	79350	8	72.00	44130	PLANO SPORTS SOCCER, INC.	NIKE BRASILIA MEDIUM DUFFEL BAG #DH7710 FOR GAME DAY EQUIPMENT FOR ALL 3 TEAMS
1993	79350	9	102.00	44130	PLANO SPORTS SOCCER, INC.	NIKE CLUB ELITE SOCCER BALL #CU8057 GAME DAY BALLS FOR VARSITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	79350	10	660.00	44130	PLANO SPORTS SOCCER, INC.	NIKE LONG SLEEVE LEGEND - GRAY W/ 2 COLORS ON FRONT #727980-091 FOR GIRLS SOCCER VARSITY ATHLETES
1993	79350	11	517.50	44130	PLANO SPORTS SOCCER, INC.	NIKE DYR L/S FIRST LAYER JERSEY - NAVY #AV2610-451 FOR VARSITY GIRLS SOCCER ATHLETES TO WEAR UNDER NAVY JERSEY
1993	79350	12	577.50	44130	PLANO SPORTS SOCCER, INC.	NIKE HYPER WARM ACADEMY GLOVES #CU1589-010 FOR VARSITY GIRLS SOCCER ATHLETES
1993	79350	13	100.00	44130	PLANO SPORTS SOCCER, INC.	SHIPPING OF ITEMS FROM SOCCER CORNER
Total for check number 220526			4,466.50			
Check Number 220527						
1993	DT-CHSB0208-	1	3,640.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	CHARTER BUS TO PICK UP STUDENTS AT CHS AND DRIVE TO SAN ANTONIO, TX FOR TMEA FEB 8, 2023
Total for check number 220527			3,640.00			
Check Number 220528						
4613	A310488	0	215.00	70134	JOHN TORRES	CHS SOCCER 1-12-23
Total for check number 220528			215.00			
Check Number 220529						
1993	MLG JAN 23	0	120.19	72289	LAUREN ELIZABETH TOWNSLEY	MLG 1-3-23 - 1-30-23
Total for check number 220529			120.19			
Check Number 220530						
4613	VRMS JAN 23	0	270.00	81998	NOE JAIME TREVINO JR	FINE ARTS SCHOLARSHIP
Total for check number 220530			270.00			
Check Number 220531						
2403	89003979-00	1	28.84	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE BY CHILD NUTRITIOIN TECHS. ORDERED BY CN TECHS. USED FOR SUPPLIES AND PARTS.
2403	88969235-00	1	267.72	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE BY CHILD NUTRITIOIN TECHS. ORDERED BY CN TECHS. USED FOR SUPPLIES AND PARTS.
Total for check number 220531			296.56			
Check Number 220532						
1993	A314666	0	75.00	64539	JAMES VORONIN	1/25 KHS POWERLIFTING
Total for check number 220532			75.00			
Check Number 220533						
4613	A310494	0	280.00	64758	MARLIN TODD WALLACE	1/13 FRHS SOCCER TOUR
Total for check number 220533			280.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220534						
4613	TCHSNOV-DEC	0	40.00	68406	CATHERINE ROSE WARDLE	FINE ARTS SCHOLARSHIP
Total for check number 220534			40.00			
Check Number 220535						
8673	RMB FEB 23	0	10.00	81437	MEGHAN PAIGE WEBB	RMB WEBB GIFTCARD
Total for check number 220535			10.00			
Check Number 220536						
1993	A309434	0	195.00	78416	JUSTIN WERST	KHS SOCCER 2-3-23
Total for check number 220536			195.00			
Check Number 220537						
4613	624893	0	67.00	81843	BLAINE WHETSTINE	REF 698268 LAW SHIRT
Total for check number 220537			67.00			
Check Number 220538						
1993	A330483	0	130.00	61751	DOUGLAS W. WIERSIG	FRHS SOCCER 1-27-23
Total for check number 220538			130.00			
Check Number 220539						
1993	A314336	0	170.00	70092	JOSHUA WILLIAMS	FRHS BBALL 1-27-23
Total for check number 220539			170.00			
Check Number 220540						
1993	MLG JAN 23	0	101.53	53477	KIMBERLY ENJULI WILSON	MLG 1-3-23 - 1-30-23
Total for check number 220540			101.53			
Check Number 220541						
1993	A314332	0	200.00	81984	TYLER WINANS	FRHS BBALL 1-27-23
Total for check number 220541			200.00			
Check Number 220542						
1993	A313142	0	170.00	58441	BRIAN WOODS	KHS BBALL 2-4-23
Total for check number 220542			170.00			
Check Number 220543						
1993	A312747	0	150.00	73077	DJUA YARBROUGH	KMS BBALL 1-26-23
1993	A315049	0	80.00	73077	DJUA YARBROUGH	TCHS BBALL 1-27-23
1993	A309853	0	110.00	73077	DJUA YARBROUGH	VRMS BBALL 2-3-23
Total for check number 220543			340.00			
Check Number 220544						
1993	A309435	0	175.00	81929	RAMEZ ZAKHARY	KHS SOCCER 2-3-23
Total for check number 220544			175.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187193						
1993	920615733	1	1,564.00	68301	VARSITY BRANDS HOLDING CO., INC.	MZ380395-WHITE HELMETS-ADULT
4613	920015392	1	1,305.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE HYPERELITE QUICK JERSEY
1993	920615733	2	212.00	68301	VARSITY BRANDS HOLDING CO., INC.	MZ380435-WHITE HELMET YOUTH
4613	920015392	2	870.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE YPER ELITE QUCK SHORT
1993	920615733	3	212.00	68301	VARSITY BRANDS HOLDING CO., INC.	MZ380433-NAVY HELMET ADULT
1993	920615733	4	184.00	68301	VARSITY BRANDS HOLDING CO., INC.	NSPHG0097683-NAVY HELMET YOUTH
1993	920615733	99	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4613	920015392	99	108.75	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V187193			4,575.75			
Check Number V187194						
1993	1-558512	1	2,400.00	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES AND REPAIRS FOR DISTRICT WIDE USE
Total for check number V187194			2,400.00			
Check Number V187195						
8673	938610	0	696.00	00023231	DECOTY COFFEE COMPANY	COFFEE, CRMR, HOTCHOC
8673	938614	0	70.00	00023231	DECOTY COFFEE COMPANY	COFFEE, CRMR,
Total for check number V187195			766.00			
Check Number V187196						
4613	2836628	1	29.28	00001462	FLINN SCIENTIFIC INC	ITEM# FB0124 GRAM STAIN SET
Total for check number V187196			29.28			
Check Number V187197						
1993	68273834	1	1,407.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION - DALLAS SYMPOSIUM
1993	68273834	2	469.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	REGISTRATION - DALLAS SYMPOSIUM
Total for check number V187197			1,876.00			
Check Number V187198						
4613	782449	1	41.85	00016051	G & G INVESTMENTS, INC.	ITEM G500Y COTTON S/S TEE - YOUTH BLACK YSMALL
4613	782449	2	571.95	00016051	G & G INVESTMENTS, INC.	ITEM G500Y COTTON S/S TEE - YOUTH BLACK YMEDIUM
4613	782449	3	446.40	00016051	G & G INVESTMENTS, INC.	ITEM G500Y COTTON S/S TEE - YOUTH BLACK YLARGE
4613	782449	4	167.40	00016051	G & G INVESTMENTS, INC.	ITEM G500 COTTON S/S TEE - BLACK SMALL
4613	782449	5	97.65	00016051	G & G INVESTMENTS, INC.	ITEM G500 COTTON S/S TEE - BLACK MEDIUM
4613	782449	6	41.85	00016051	G & G INVESTMENTS, INC.	ITEM G500 COTTON S/S TEE - BLACK LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	782449	7	27.90	00016051	G & G INVESTMENTS, INC.	ITEM G500 COTTON S/S TEE - BLACK XLARGE
Total for check number V187198			1,395.00			
Check Number V187199						
1993	IN257880	1	84.95	00001477	THE PROPHET CORPORATION	86-192 ULTIMATESCOOTER-INDOOR/OUTDOOR, 4" DIA, ORANGE
1993	IN257880	2	84.95	00001477	THE PROPHET CORPORATION	86-190 ULTIMATE SCOOTER-INDOOR/OUTDOOR, 4' DIA, PURPLE
1993	IN257880	3	143.84	00001477	THE PROPHET CORPORATION	08-456 DUNLOP NITRO 27 TENNIS RAQUET-27'L, NYLON STRINGS
1993	IN257880	4	139.00	00001477	THE PROPHET CORPORATION	16-965 GOPHER ALTERNET TABLE TENNIS BARRIER- SET OF 6
1993	IN257880	5	197.10	00001477	THE PROPHET CORPORATION	59-540 ACTION! ANTIMICROBIAL TOPPLETUBES SET
1993	IN257880	6	30.56	00001477	THE PROPHET CORPORATION	41-225 GOPHER CLASSIC COA-FOAM VERSA BALL- 8.25' DUA, COLOR VARIES
1993	IN257880	7	73.76	00001477	THE PROPHET CORPORATION	61-210 GOPHER RAINBOW PERFORMER- RUBBER BASKETBALL, SIZE 7, SET OF 6
Total for check number V187199			754.16			
Check Number V187200						
1993	INV0065758	1	1,662.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	LEVEL 1 SUPPORT TECHNICIAN
Total for check number V187200			1,662.50			
Check Number V187201						
1993	364998013	1	129.00	00009210	J. W. PEPPER & SON, INC	MISC SHEET MUSIC
1993	364960637	1	447.65	00009210	J. W. PEPPER & SON, INC	MISC SHEET MUSIC
1993	365001459	1	301.74	00009210	J. W. PEPPER & SON, INC	MISC SHEET MUSIC
4613	365053083	2	27.99	00009210	J. W. PEPPER & SON, INC	ABBA FOREVER P/A CD LAWRENCE, D P/A CD
Total for check number V187201			906.38			
Check Number V187202						
1993	FTWINV007244	1	3,387.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV007227	1	645.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV007226	1	1,907.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV007237	1	2,027.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V187202			7,966.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187203						
1993	1930159	1	97.50	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM #: 5002BK, .875" BLACK NECK RIBBON
1993	1930159	2	258.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM #: 6843GOM, LAMP GOLD MEDAL- 2"
1993	1930159	3	17.78	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING
Total for check number V187203			373.28			
Check Number V187204						
1993	IN0820778	1	3,333.00	00001536	WILLIAM V MACGILL COMPANY	ITEM # 12336 CARDIAC SCIENCE POWERHEART G3 PEDIATRIC PADS
Total for check number V187204			3,333.00			
Check Number V187205						
1993	44210847	1	31.66	68766	MWI VETERINARY SUPPLY CO	MWI 002265 CAT SACK WITH REAR UNDERSIDE ZIPPER, BLUE, LARGE
1993	44212745	2	33.26	68766	MWI VETERINARY SUPPLY CO	MWI 012394 CAT SACK WITH REAR UNDERSIDE ZIPPER, BLUE, X-LARGE
1993	44210847	3	29.17	68766	MWI VETERINARY SUPPLY CO	MWI 000393 CAT SACK WITH REAR UNDERSIDE ZIPPER, RED, MEDIUM
1993	44210847	4	3.38	68766	MWI VETERINARY SUPPLY CO	MWI 093609 CONFORMING STRETCH GAUZE BANDAGE, NON-STERILE, 2" X 75"
1993	44212745	5	247.50	68766	MWI VETERINARY SUPPLY CO	MWI 032720 COPLIN GLASS JAR WITH BLACK SCREW CAP, 50ML
1993	44210847	6	29.76	68766	MWI VETERINARY SUPPLY CO	MWI 003680 KIMWIPES DELICATE TASK WIPES, 280 COUNT
1993	44210847	7	5.63	68766	MWI VETERINARY SUPPLY CO	MWI 025190 KONG EASY TREAT PASTE, LIVER RECIPE, 8OZ
1993	44210847	8	6.04	68766	MWI VETERINARY SUPPLY CO	MWI 025188 KONG EASY TREAT PASTE, PEANUT BUTTER FLAVOR, 8OZ
1993	44210847	9	108.80	68766	MWI VETERINARY SUPPLY CO	MWI 065806 MICROSCOPE SLIDE, PREMIUM, FROSTED FINISH, 25MM X 75MM X 1.1MM
1993	44210847	10	115.30	68766	MWI VETERINARY SUPPLY CO	MWI 002039 MONOJECT RIGID PACK HYPODERMIC VETERINARY NEEDLE, ALUMINUM HUB, REGULAR BEVEL, GREEN, 18G X 1.5"
1993	44212746	11	200.30	68766	MWI VETERINARY SUPPLY CO	MWI 115557 NITRILE EXAM GLOVES ORCHID SMALL
1993	44207344	12	7.92	68766	MWI VETERINARY SUPPLY CO	MWI 006189 QUICK CAT MUZZLE, BLUE, LARGE
1993	44207344	13	121.08	68766	MWI VETERINARY SUPPLY CO	MWI 003919 SPECIALIST 100 COTTON CAST PADDING, 2" X 4YD
1993	44207344	14	27.06	68766	MWI VETERINARY SUPPLY CO	MWI 032939 STEWART PRO-TREAT FREEZE DRIED BEEF LIVER TRAINING TREATS FOR DOGS, 14OZ
1993	44207344	15	192.32	68766	MWI VETERINARY SUPPLY CO	MWI 035220 VETERINARY ELASTIC ADHESIVE TAPE, 2" X 3YD
1993	44496078	19	28.00	68766	MWI VETERINARY SUPPLY CO	MWI 277949 MUZZLE PREMIUM CAT LARGE
1993	44496079	20	28.00	68766	MWI VETERINARY SUPPLY CO	MWI 277154 MUZZLE PREMIUM CAT MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	44496077	21	28.00	68766	MWI VETERINARY SUPPLY CO	MWI 378779 MUZZLE PREMIUM CAT SMALL
1993	44220868	22	24.90	68766	MWI VETERINARY SUPPLY CO	MWI 118078 FRESH NEWS ORIGINAL PAPER CAT LITTER
1993	44214089	25	46.00	68766	MWI VETERINARY SUPPLY CO	MWI 033127 TRANSFER PIPETTE, DISPOSABLE, 1.7ML
1993	44207345	26	7.23	68766	MWI VETERINARY SUPPLY CO	MWI 003919 QUICK CAT MUZZLE, GREEN, SMALL
Total for check number V187205			1,321.31			
Check Number V187206						
2243	21215536	1	826.00	52982	NCS PEARSON, INC.	#0158017072 - OWLS-II UNLIMITED USE COMPUTER SCORING SOFTWARE DIGITAL CD
2243	21215536	2	41.30	52982	NCS PEARSON, INC.	SHIPPING
Total for check number V187206			867.30			
Check Number V187207						
1993	1944289-01	1	1,259.86	00002011	HERTZBERG - NEW METHOD, INC.	SEE BOOK ORDER ONLINE LIST NAME 10/24 APPROVAL ORDER NUMBER Q-17566117
Total for check number V187207			1,259.86			
Check Number V187208						
1993	INV868392	1	4,929.00	53312	THE PIONEER MANUFACTURING COMPANY	G/P PURCHASING PARTS, SUPPLIES & TOOLS TO BE USED DISTRICT WIDE.
1993	INV868438	1	195.00	53312	THE PIONEER MANUFACTURING COMPANY	G/P PURCHASING PARTS, SUPPLIES & TOOLS TO BE USED DISTRICT WIDE.
1993	INV869696	1	499.65	53312	THE PIONEER MANUFACTURING COMPANY	G/P PURCHASING PARTS, SUPPLIES & TOOLS TO BE USED DISTRICT WIDE.
Total for check number V187208			5,623.65			
Check Number V187209						
1993	0933073-IN	1	12.50	58064	SCHOOL NURSE SUPPLY INC	16750 - NON STERILE GAUZE SPONGES 4X4 12 PLY
1993	0933073-IN	2	6.94	58064	SCHOOL NURSE SUPPLY INC	25110 - C BATTERIES
1993	0933073-IN	3	17.92	58064	SCHOOL NURSE SUPPLY INC	53588A - TREASURE CHEST TOOTH BOX
1993	0933073-IN	4	52.20	58064	SCHOOL NURSE SUPPLY INC	54299 - CRACKERS
1993	0933073-IN	5	13.46	58064	SCHOOL NURSE SUPPLY INC	16254 - SUPER SANI CLOTH WIPES EXTRA LARGE
1993	0933073-IN	6	80.10	58064	SCHOOL NURSE SUPPLY INC	520212C - SCHOOL NURSE SUPPLY NITRILE POWDER FREE EXAM GLOVES
1993	0933073-IN	7	21.56	58064	SCHOOL NURSE SUPPLY INC	34718 - ALWAYS ULTRA THIN REGULAR FLEXI WINGS
1993	0933073-IN	8	7.64	58064	SCHOOL NURSE SUPPLY INC	12630 - WAIST POUCH BLACK
Total for check number V187209			212.32			
Check Number V187210						
1993	308104238809	1	46.79	78229	SCHOOL SPECIALTY, LLC	2106508|Faber-Castell Kneadable Art Erasers in Fishbowl, Extra Large, Pack of 48

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	308104236433	1	145.44	78229	SCHOOL SPECIALTY, LLC	2012807|Storex Large Caddy with Sorting Cups, 13 x 11 x 6-3/8 Inches, Teal, Pack of 2
1993	308104236433	2	32.95	78229	SCHOOL SPECIALTY, LLC	1593068|School Smart Highlighter, Chisel Tip, Tank Style, Assorted, Pack of 48
1993	308104238809	2	316.50	78229	SCHOOL SPECIALTY, LLC	222690|Prismacolor Premier Non-Toxic Water Soluble Watercolor Pencil Set, Assorted Color, Set of 24
1993	308104238809	3	255.68	78229	SCHOOL SPECIALTY, LLC	222684|Prismacolor Premier Water Soluble Watercolor Pencils, Assorted Colors, Set of 12
1993	308104236433	3	11.24	78229	SCHOOL SPECIALTY, LLC	1500600|School Smart Smooth Paper Clip, Pack of 1000
1993	308104238809	4	43.35	78229	SCHOOL SPECIALTY, LLC	407249|Faber-Castell Large Non-Toxic Soft Dust-Free Vinyl Eraser, 2-3/8 x 1/2 x 7/8 Inches, White, Pack of 40
1993	308104236433	4	12.15	78229	SCHOOL SPECIALTY, LLC	1500601|School Smart Smooth Paper Clip, Jumbo, 2 Inches, Steel, Pack of 1000
1993	308104238809	5	14.80	78229	SCHOOL SPECIALTY, LLC	416632|Jack Richeson Single-Pointed End Medium Blending Tortillons, Pack of 12
1993	308104238809	6	13.77	78229	SCHOOL SPECIALTY, LLC	410877|Jack Richeson Leaves Rubbing Plate, 7 x 7 Inches, Set of 6
1993	308104238809	8	51.99	78229	SCHOOL SPECIALTY, LLC	1462974|Faber-Castell Small Vinyl Eraser, 1-5/8 x 1/2 x 3/4 Inches, White, Pack of 100
1993	308104238809	9	16.44	78229	SCHOOL SPECIALTY, LLC	1572431|Sax True Flow Heavy Body Acrylic Paint, Half Gallon, Magenta
1993	308104238809	10	16.44	78229	SCHOOL SPECIALTY, LLC	1572438|Sax True Flow Heavy Body Acrylic Paint, Half Gallon, Golden Yellow
1993	308104238809	11	16.44	78229	SCHOOL SPECIALTY, LLC	1572447|Sax True Flow Heavy Body Acrylic Paint, Half Gallon, Titanium White
1993	308104238809	12	6.95	78229	SCHOOL SPECIALTY, LLC	1592680|Sax Washable Versatemp Heavy Bodied Tempera Paint, Turquoise, Quart
1993	308104238809	13	4.09	78229	SCHOOL SPECIALTY, LLC	1592664|Sax Washable Versatemp Heavy Bodied Tempera Paint, Peach, Pint
1993	308104238809	14	4.09	78229	SCHOOL SPECIALTY, LLC	1592662|Sax Washable Versatemp Heavy Bodied Tempera Paint, Magenta, Pint
1993	308104238809	15	4.09	78229	SCHOOL SPECIALTY, LLC	1592667|Sax Washable Versatemp Heavy Bodied Tempera Paint, Yellow, Pint
1993	308104238809	16	4.09	78229	SCHOOL SPECIALTY, LLC	1592660|Sax Washable Versatemp Heavy Bodied Tempera Paint, Brown, Pint
1993	308104238809	17	8.18	78229	SCHOOL SPECIALTY, LLC	1592666|Sax Washable Versatemp Heavy Bodied Tempera Paint, Primary Red, Pint
1993	308104238809	18	4.09	78229	SCHOOL SPECIALTY, LLC	1592661|Sax Washable Versatemp Heavy Bodied Tempera Paint, Green, Pint

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V187210			1,029.56			
Check Number V187211						
4613	INV-19839	1	6,424.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	ACP WITH CAST PRINTS
4613	INV-19839	2	625.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALLATION
Total for check number V187211			7,049.00			
Check Number V187212						
1993	9927374965	1	502.50	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V187212			502.50			
Check Date 2/24/2023						
Check Number 220545						
1993	23008912	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR NEW CHS COUNSELOR MARDOCHÉE GASTON
Total for check number 220545			30.00			
Check Number 220546						
1993	242473	1	500.00	79620	STACEY PEARSON	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS USED FOR CUSTODIAL USE
1993	242961	1	80.00	79620	STACEY PEARSON	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS USED FOR CUSTODIAL USE
Total for check number 220546			580.00			
Check Number 220547						
1993	CTAT JAN 23	0	159.00	70588	KELLI LEEANN ADAMS	REIM CTAT
Total for check number 220547			159.00			
Check Number 220548						
1993	A290375	0	80.00	43719	DAVID ALVERSON	CHS BBALL FEB 23
Total for check number 220548			80.00			
Check Number 220551						
1993	1YCMLV9GR9JL	1	49.95	55725	AMAZON CAPITAL SERVICES, INC	B009LPYKUQ|Regular Packing Peanuts - 14 cuft.
1993	1YCMLV9GMVTL	1	94.97	55725	AMAZON CAPITAL SERVICES, INC	B002CRIIDU|Post-it Super Sticky Easel Pad, Great for Virtual Teachers and Students, 25 x30 Inches, White with Grid, 30 Sheets/Pad, 4 Pads/Pack (560 VAD 4PK)
4923	1PXGGRKQ1J49	1	101.95	55725	AMAZON CAPITAL SERVICES, INC	B00006IEEU|Prismacolor Premier Colored Pencils, Soft Core, 24 Pack
4613	1XK3CCVD491W	1	-19.99	55725	AMAZON CAPITAL SERVICES, INC	B08RF19M5J|mCover Case Compatible for 2020-2022 12.4" Microsoft Surface Laptop Go 2 / 1 with Touch Screen Only (Not Compatible with Any Other Surface Models)- Clear
4613	1CQMD4M434P9	1	2.19	55725	AMAZON CAPITAL SERVICES, INC	B00005329I|Lip Smacker Flavored Lip Balm, Cotton Candy, Flavored, Clear, For Kids, Men, Women, Dry Kids

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1G633DXH7J1W	1	264.90	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC|Crayola Model Magic White, 1 oz, Air Dry Modeling Clay For Kids, Bulk School Supplies For Teachers, 75 Count
4613	1K9H7LY76XVT	1	149.85	55725	AMAZON CAPITAL SERVICES, INC	B008SFLEPE|Makey Makey STEM Kit from JoyLabz - Hands-on Technology Learning Fun - Science Education - 1000s of Engineering and
4613	1FT63FQW134Y	1	44.95	55725	AMAZON CAPITAL SERVICES, INC	B077B393NS|GiftExpress 72pc, Mini Plastic Checkered Flags Party Supplies 4 x 6 Inch/Black and White Racing Flags Party Decor for Racing Themed Parties, Pinewood Derby Events
4613	1M4NYJV1QVRP	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B072Q5RR8H|Gelante Plain Blank Baseball Caps Adjustable Back Strap Wholesale LOT 12 Pack- 001-Royal
4613	1TCMM199VKPQ	1	25.83	55725	AMAZON CAPITAL SERVICES, INC	B0008GK1Y6|Caron Simply Soft Solids Yarn (4) Medium Gauge 100% Acrylic - 6 oz - Iris - Machine Wash [amp] Dry
4613	1RFDDN66DWPW	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08RF19M5J|mCover Case Compatible for 2020-2022 12.4" Microsoft Surface Laptop Go 2 / 1 with Touch Screen Only (Not Compatible with Any Other Surface Models)- Clear
4613	1QGWYRJ7PKJ4	1	242.90	55725	AMAZON CAPITAL SERVICES, INC	B018M7Y6AC|Flash Furniture 5 Pack HERCULES Series 661 lb. Capacity Black Stack Chair with Air-Vent Back and Black Powder Coated Sled Base
4613	1T6PYYQJ9K3J	1	100.48	55725	AMAZON CAPITAL SERVICES, INC	B004I2HXRY|Bostitch Antimicrobial QuietSharp Glow Extra Heavy Duty Classroom Electric Pencil Sharpener with Replaceable Cutter Cartridge System, Silver/Black (EPS11HC)
4613	1TCKLFGN4T3F	1	32.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q2X5C35|Astrobrights Mega Collection, Colored Paper,"Classic" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91623)
4613	1NMNLFN66RR6	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B06XWJNPT8|JAMES FIALLO Mens 12-Pairs Funny Funky Crazy Novelty Colorful Patterned Dress SockS M182-12
4613	133KRVC6KWMC	1	4.99	55725	AMAZON CAPITAL SERVICES, INC	B000VRE5G2|Pressman Giant Pick Up Sticks - Classic Game from Yesterday That's Fun Today , Yellow , One Size Fits All
4613	147KL9QYT3HV	1	40.99	55725	AMAZON CAPITAL SERVICES, INC	B0000E2RGR|Post-it Easel Pad, 20 in x 23 in, White, 20 Sheets/Pad, 2 Pads/Pk, Mounts to surfaces with Command Strips included (566)
4613	13QV6XQDD76R	1	207.76	55725	AMAZON CAPITAL SERVICES, INC	B0048BJGQ6|Fargo DTC1000 YMCKO Ribbon Cartridge w/ Cleaning Roller - 45000
1993	1K9H7LY71WJW	1	88.20	55725	AMAZON CAPITAL SERVICES, INC	B0028QGTP4|Powerbuilt Piston Ring Compressor Tool Set for Car Engine, Vehicle Maintenance Clamps, Ratchet Pliers, Storage Case - 940387

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1J16HW9FFN7F	1	599.97	55725	AMAZON CAPITAL SERVICES, INC	B00BE6AAIQ|Belkin Charging Station For Laptops - Charging Station For Classroom Organization W/ Surge Protection [amp] Cable Management - Up To 10 Devices Including iPads, Samsung Tablets, Chromebooks [amp] More
1993	1KRM3GQFCDQW	1	46.99	55725	AMAZON CAPITAL SERVICES, INC	B09WJR7D88|Cuslinya Women Steampunk Victorian Jacket Medieval Vintage Gothic Tailcoat (Black, Small)
1993	1J16HW9F469C	1	13.98	55725	AMAZON CAPITAL SERVICES, INC	B073XKSJ7J|Honbay Pack of 2 Sets Clay Pottery Sculpture Feather Wire Texture + Pro Needle Detail Tools
1993	1JJQ3GXW1XD9	1	3.10	55725	AMAZON CAPITAL SERVICES, INC	B000SHQ73Y|EXPO Dry Block Eraser, Soft Pile, 5-1/8 in. x 1-1/2 in.
1993	1N3RPQMFRW4F	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B00UEXGI36|Palmolive CPC04915 Ultra Strength Liquid Dish Soap Each, Green, 1 Count
1993	1M4NYJV14RGV	1	36.64	55725	AMAZON CAPITAL SERVICES, INC	B00A27PFOC|Alliance Rubber 26324 Advantage Rubber Bands Size #32, 1 lb Bag Contains Approx. 700 Bands (3" x 1/8", Natural Crepe) , Beige
1993	1M4NYJV1RHFW	1	5.98	55725	AMAZON CAPITAL SERVICES, INC	B001CXWP9S|Alliance Rubber 24335 Sterling Rubber Bands Size #33, 1 lb Box Contains Approx. 850 Bands (3 1/2" x 1/8", Natural Crepe)
1993	1NYWMQ1L1RGM	1	12.68	55725	AMAZON CAPITAL SERVICES, INC	B00006ICU5|Adams Phone Message Book, 8.5 x 5.25 Inch, Spiral Bound, 2-Part, Carbonless, 2 Messages per Page, 200 Sets, White and Canary (SC5805D)
1993	1NQPXKJ93LDL	1	18.85	55725	AMAZON CAPITAL SERVICES, INC	B00006IBK1|Acco Solid Brass Fasteners, 1 1/4 Inch Capacity, 100 Count, (A7071505)
1993	1TH3DWM96HT7	1	100.86	55725	AMAZON CAPITAL SERVICES, INC	B000J09DRM|Scotch Book Tape Value Pack, Excellent for Repairing, Reinforcing Protecting, and Covering (845-VP)
1993	1VLKV1XJQCNK	1	20.29	55725	AMAZON CAPITAL SERVICES, INC	B000095S4Q|Neenah Astrobrights Premium Color Card Stock, 65 lb, 8.5 x 11 Inches, 250 Sheets, Re-Entry Red
1993	1V44RG3943DX	1	112.65	55725	AMAZON CAPITAL SERVICES, INC	B082KGJ8MD|GraduationMall 8x10 Picture Frames, Real Glass, Display Photos for Wall or Tabletop, Mahogany with Gold Beads, 2-Pack
1993	1T6PYYQJ9M93	1	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0764FX7S8|Sanco Industries FogWorx Extreme High Density Fog Juice Gallon - Long Lasting, High Output, Odorless Water Based Fog Machine Fluid - for 400 Watt to 1500 Watt Machines
1993	1XRCH7173PYH	1	254.75	55725	AMAZON CAPITAL SERVICES, INC	B09GFXSZ33|SmartSign Pack of 1, 18 x 18 inch Handheld STOP - STOP Paddle Sign with Handle, Double-Sided, Screen Printed, 120 mil Aluminum Composite, Red and White

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1993	134MVRVM1C9T	1	26.98	55725	AMAZON CAPITAL SERVICES, INC	B08Y8TWR38|500#10 Double Window Security Business Mailing Envelopes - Perfect Size for Multiple Business Statements, Quickbooks Invoices, and Return Envelopes - Number 10 Size 4-1/8 x 9-1/2 - White - 24 LB
1993	1696TT3C1K7R	1	38.94	55725	AMAZON CAPITAL SERVICES, INC	1416614419|Learning Targets: Helping Students Aim for Understanding in Today's Lesson
1993	16LC4TV9X4WW	1	15.90	55725	AMAZON CAPITAL SERVICES, INC	B00247TG0W|Mehron Makeup Fantasy F/X Water Based Face [amp] Body Paint (1 oz) (GLOW IN THE DARK)
1993	1D1NDY6K1HTR	1	223.50	55725	AMAZON CAPITAL SERVICES, INC	B0189VJ83Q|Paper Mate Flair Porous Point Pens, Medium Point, Assorted Colors
1993	1DKCWPRMDYN1	1	63.99	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Markers, Bulk Supplies For Teachers, Kids Markers For School, 256 Count
1993	1DDQP17M4KTV	1	-94.97	55725	AMAZON CAPITAL SERVICES, INC	B002CRIIDU|Post-it Super Sticky Easel Pad, Great for Virtual Teachers and Students, 25 x30 Inches, White with Grid, 30 Sheets/Pad, 4 Pads/Pack (560 VAD 4PK)
1993	1H39CFGJ1FH4	1	95.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IE10|ArtKraft Duo-Finish Paper Roll P67034, 4-feet by 200-feet, Flame, 1 Roll
1993	1GKYT4QD3PFR	1	30.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7RMN4ZV|4 Pack Fluorescent Light Covers Magnetic Light Cover Panel Ceiling Light Covers Magnetic Classroom Light Covers for Office Classroom Home Drop Ceiling, 4 x 2 Feet (Starry Sky)
1993	1HGPNC6QDCMN	1	30.99	55725	AMAZON CAPITAL SERVICES, INC	B08Z7P5PLD|12 Pack Music Staff Whiteboards with Erasers, Dry Erase Lapboards (9 x 12 in)
1993	1YCMLV9GR9JL	2	17.97	55725	AMAZON CAPITAL SERVICES, INC	B0931QGLRN|[2000 Count] Bamboo Wooden Toothpicks - Wood Round Double-Points Teeth Tooth Picks
1993	1YCMLV9GMVTL	2	6.59	55725	AMAZON CAPITAL SERVICES, INC	B00W4QJNYW|100PCS 3ml Disposable Plastic Essential Oils Graduated Transfer Pipettes for Science Laboratory, Experiment, Essential Oils, Make up Tool
4923	1PXGGRKQ1J49	2	17.97	55725	AMAZON CAPITAL SERVICES, INC	B00008XPBI|Pacon Tru-Ray Heavyweight Construction Paper, Black, 9" x 12", 50 Sheets, Sulphite Construction Paper
4613	1GNGLRXQF13R	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07DQPNYKP|James Fiallo Mens 12-Pairs Funny Novelty Funky Crazy Socks For Men Colorful Patterned Dress Socks M191-12
4613	1K9H7LY76XVT	2	129.99	55725	AMAZON CAPITAL SERVICES, INC	B06XPLXVK5|Handcraft Rugs Educational Rugs United States Map for School / Classroom /Game Carpets for Kids Toy Kids Learning Rug Kids

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4613	1G633DXH7J1W	2	28.99	55725	AMAZON CAPITAL SERVICES, INC	B00IUAAK2A|ThinkFun Gravity Maze Marble Run Brain Game and STEM Toy for Boys and Girls Age 8 and Up
4613	1FT63FQW134Y	2	56.97	55725	AMAZON CAPITAL SERVICES, INC	B07QCSQL8R|100 Packs Children's Gold Plastic Winner Medals Kids Golden Winner Awards Medals
4613	1T6PYYQJ9K3J	2	149.98	55725	AMAZON CAPITAL SERVICES, INC	B07PN4FR1M|Magnetic Mobile Standing Whiteboard - 40 x 26 Inches Dry Erase White Board Tripod Whiteboard with Rolling Stand Flipchart Easel Height Adjustable by TSJ Office
4613	1TCMM199VKPQ	2	37.98	55725	AMAZON CAPITAL SERVICES, INC	B004ALQ0M2|Fairfield Poly Fil Premium Fiber Fill, 32-Ounce
4613	1TCKLFGN4T3F	2	69.90	55725	AMAZON CAPITAL SERVICES, INC	B0BL7YKK98|50Pcs Colorful Smile Stickers - Happy Face Emoticon Sticker Vinyl Waterproof Decals Party Favors for Kids Cute Kawaii Stickers for Water Bottles Bikes Luggage Computer Skateboard Car Motorcycle
4613	133KRVC6KWMC	2	6.94	55725	AMAZON CAPITAL SERVICES, INC	B007YJAZC8|2000 Blue Smile Single Roll Consecutively Numbered Raffle Tickets
4613	147KL9QYT3HV	2	6.94	55725	AMAZON CAPITAL SERVICES, INC	B0007L1W0E|BIC Wite-Out Brand EZ Correct Correction Tape, 19.8 Feet, 4-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape Office or School Supplies
1993	1JJQ3GXW1XD9	2	83.97	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY|Scotch Thermal Laminating Pouches, 200- Count-Pack of 1, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
1993	1J16HW9FFN7F	2	130.49	55725	AMAZON CAPITAL SERVICES, INC	B00IFHPVEU|Amazon Basics Padded Office Desk Chair with Armrests, Adjustable Height/Tilt, 360-Degree Swivel, 275Lb Capacity - Black
1993	1J16HW9F469C	2	40.98	55725	AMAZON CAPITAL SERVICES, INC	B07FSBY9GV|GOXAWEE Rotary Tool Kit with MultiPro Keyless Chuck and Flex Shaft -140pcs Accessories Variable Speed Electric Drill Set for Handmade Crafting Projects and DIY Creations
1993	1K9H7LY71WJW	2	727.96	55725	AMAZON CAPITAL SERVICES, INC	B004QGZOAK|Cooper Cobra Radial G/T All-Season P275/60R15 107T Tire
1993	1LJ71YRH9WQQ	2	37.67	55725	AMAZON CAPITAL SERVICES, INC	B00BX8JFLS|Rainbow Kraft 1369527 Duo Finish Kraft Paper Roll, 48" x 200' Size, Dark Blue
1993	1N3RPQMFRW4F	2	39.96	55725	AMAZON CAPITAL SERVICES, INC	B07L9147PN|24 Pack ESFUN 3 inch Heavy Duty S Hooks Pan Pot Holder Rack Hooks Hanging Hangers S Shaped Hooks for Kitchenware Pots Utensils Clothes Bags Towels Plants
1993	1M4NYJV1RHFW	2	7.59	55725	AMAZON CAPITAL SERVICES, INC	B07K81Z6DF|Micro Center 32GB Class 10 Micro SDHC Flash Memory Card with Adapter for Mobile Device Storage Phone, Tablet, Drone [amp] Full HD Video Recording - 80MB/s UHS-I, C10, U1 (2 Pack)

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1993	1M4NYJV14RGV	2	125.94	55725	AMAZON CAPITAL SERVICES, INC	B07TDG4273|50 Pack Corrugated Cardboard Sheets, Packaging Inserts for Shipping, Mailing, Crafts, 2mm Thick (9 x 12 In)
1993	1NYWMQ1L1RGM	2	14.91	55725	AMAZON CAPITAL SERVICES, INC	B0039B1WI6|Three by Three Seattle 28 x 2.5 Inch Metal Strip Frameless Magnetic Bulletin Board with 12 Magnets for Memos, Photos, Lists, and More in Office, Home, or School Decor (Black)
1993	1NQPXKJ93LDL	2	104.31	55725	AMAZON CAPITAL SERVICES, INC	B00094C6AO|Bostitch QuietSharp Executive Electric Pencil Sharpener
1993	1TH3DWM96HT7	2	342.26	55725	AMAZON CAPITAL SERVICES, INC	B00WZXH724|All-Tag Micro Display People Counter, Wireless Battery Operated,Black
1993	1VLKV1XJQCNK	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B003A2I5T8|Astrobrights/Neenah Bright White Cardstock, 8.5" x 11", 65 lb/176 gsm, White, 75 Sheets (90905-02) - Packaging May Vary
1993	1T6PYYQJ9M93	2	59.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZCFZ95T|Light Rain and Splash Proof Fog Machine, HAKUTA 500W Smoke Machine with 2300 CFM Output of Fog and 2 Remotes, 8 LED Lights with 4 Light Effects for Outdoor Music Festival Pool Party Wedding DJ Stage
1993	1WPNPNYVFDDT	2	239.60	55725	AMAZON CAPITAL SERVICES, INC	1938946324|Reimagining the Science Department - PB357X
1993	16LC4TV9X4WW	2	25.38	55725	AMAZON CAPITAL SERVICES, INC	B00F0WYE64|10 Mix Silver Tone Geneva Elite Watch Faces for Beading, Loops and Battery Included
1993	1696TT3C1K7R	2	29.95	55725	AMAZON CAPITAL SERVICES, INC	1938946324|Reimagining the Science Department - PB357X
1993	1DKCWPRMDYN1	2	49.85	55725	AMAZON CAPITAL SERVICES, INC	B000F9XBQQ|Sharpie Permanent Markers, Fine Point, Assorted Colors, 12 Count
1993	1CQMD4M434P9	2	24.82	55725	AMAZON CAPITAL SERVICES, INC	B0028N6PSI|Mead Composition Notebook, 12 Pack, Wide Ruled Paper, 9-3/4" x 7-1/2", 100 Sheets per Notebook, Assorted Marble Colors (73389)
1993	1YCMLV9GMVTL	3	33.96	55725	AMAZON CAPITAL SERVICES, INC	B00X67VF94|Office Depot(R) Easel Pad Markers, 100% Recycled, Assorted, Pack Of 8, FC102607
4923	1PXGGRKQ1J49	3	44.15	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC|Crayola Model Magic White, 1 oz, Air Dry Modeling Clay For Kids, Bulk School Supplies For Teachers, 75 Count
4613	1K9H7LY76XVT	3	1,170.00	55725	AMAZON CAPITAL SERVICES, INC	B07DLM5DL7|Sphero BOLT: App-Enabled Robot Ball with Programmable Sensors + LED Matrix, Infrared [amp] Compass - STEM Educational Toy for
4613	1FT63FQW134Y	3	99.99	55725	AMAZON CAPITAL SERVICES, INC	B0823BK9V3|Pacific Cycle Vortax Kids Bike, 16-Inch Wheels, Orange (164054P)

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4613	1G633DXH7J1W	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07TBGNBW9|LICHAMP Wide Masking Tape 2 inches, White Masking Tape Bulk Multi Pack, General Purpose [amp] High Performance, 1.95 inches x 55 Yards x 4 Rolls (220 Total Yards)
4613	1NMNLFN66RR6	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08LWYV1QT|James Fiallo Mens 12-Pairs Funny Funky Crazy Novelty Colorful Patterned Dress SockS M217-12
4613	1TCMM199VKPQ	3	22.17	55725	AMAZON CAPITAL SERVICES, INC	B0055749MS|Dritz 56T-20 Tapestry Hand Needles, Size 20 (6-Count)
4613	147KL9QYT3HV	3	5.78	55725	AMAZON CAPITAL SERVICES, INC	B0013AX67A|3M Multi-Use Colored Duct Tape, Black, Duct Tape with Strong Adhesive and Water-Resistant Backing, Multi-Surface 3M Duct Tape for Indoor and Outdoor Use, 1.88 Inches x 20 Yards, 1 Roll
4613	133KRVC6KWMC	3	9.97	55725	AMAZON CAPITAL SERVICES, INC	B07R795LTM|Amazon Basics Sheet Protector - Non-Glare, 200-Pack
1993	1JJQ3GXW1XD9	3	36.36	55725	AMAZON CAPITAL SERVICES, INC	B00LPI2V9Y|Dry Erase Surface Cleaner, 8oz Spray Bottle (Set of 2)
1993	1J16HW9F469C	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08SJ84X9X|Dees 12 Zodiac Constellation Resin Molds, Round Zodiac Sign Epoxy Resin Molds for Jewelry Making DIY Craft, Resin Keychains, Clay Crafts, Punch-Free.
1993	1K9H7LY71WJW	3	60.02	55725	AMAZON CAPITAL SERVICES, INC	B004XD0Z6O|NEIKO 10083A Master Torx Bit Socket and External Torx Socket Set, S2 and CrV Steel, Supreme Torque Output Complete Kit, 60 Pieces
1993	1M4NYJV1RHFW	3	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07WGFF4K4|ELEGOO 2 PCS Metal Resin Tank for ELEGOO Mars 3D Printer with FEP Pre-Installed and 2 Lids and 2 Allen Wrench, Resin Vat for ELEGOO Mars, Mars pro, Mars 2, Mars 2 pro, Photon and Epax X1
1993	1N3RPQMFRW4F	3	136.29	55725	AMAZON CAPITAL SERVICES, INC	B07PK1CTF6|IRIS USA 12 Qt. Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, 6 Pack, Stackable and Nestable, Pearl with Black Buckle
1993	1LJ71YRH9WQQ	3	29.97	55725	AMAZON CAPITAL SERVICES, INC	B07VG5P46M|Made in USA White Kraft Paper Wide Jumbo Roll 48" x 1200" (100ft) Ideal for Gift Wrapping, Art [amp]Craft, Postal, Packing Shipping, Floor Protection, Dunnage, Table Runner, 100% Recyclable Material
1993	1NQPXKJ93LDL	3	35.72	55725	AMAZON CAPITAL SERVICES, INC	B001E6F31K|CloroxPro Disinfecting Wipes, Fresh Scent, 75 Count (Package May Vary) (Pack of 6) (15949)
1993	1NYWMQ1L1RGM	3	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07423KW3V|Uvital Telephone Cord Detangler, Anti-Tangle Telephone Handset Cable 360 Degree Rotating Landline Swivel Cord Untangler Black (2 Pack)

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1993	1TH3DWM96HT7	3	94.24	55725	AMAZON CAPITAL SERVICES, INC	B06VSQZ7BY|Amazon Basics Catalog Mailing Envelopes, Peel [amp] Seal, 10x13 Inch, Brown Kraft, 100-Pack
1993	1VLKV1XJQCNK	3	23.32	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD|Elmer's Liquid School Glue, Washable, 4 Ounces Each, 12 Count - Great for Making Slime
1993	1696TT3C1K7R	3	29.97	55725	AMAZON CAPITAL SERVICES, INC	B09S8P3GT3|B7000 Jewelry Bead Glue for Jewelry Making, Clear 3.7 fl oz B7000+Plus Multipurpose Super Adhesive Glue for Rhinestone Crafts Fabric Metal Stone Nail Art Wood Glass (110 ml/ 3.7oz)
1993	16LC4TV9X4WW	3	13.90	55725	AMAZON CAPITAL SERVICES, INC	B00HW8EEOG|Ever Ready First Aid Dual Head Stethoscope - Black
1993	1DKCWPRMDYN1	3	12.22	55725	AMAZON CAPITAL SERVICES, INC	B001C24E9I|Aunt Lydia Classic Crochet Thread, 1 Pack, Antique White, 1200 Foot
1993	1CQMD4M434P9	3	12.10	55725	AMAZON CAPITAL SERVICES, INC	B006LN4JN4|CanDo Theraputty Plus Hand Exercise Putty for Rehabilitation, Exercises, Hand Thearpy, Occupational Therapy, Hand
1993	1H39CFGJ1FH4	3	29.97	55725	AMAZON CAPITAL SERVICES, INC	B07VG5P46M|Made in USA White Kraft Paper Wide Jumbo Roll 48" x 1200" (100ft) Ideal for Gift Wrapping, Art [amp]Craft, Postal, Packing Shipping, Floor Protection, Dunnage, Table Runner, 100% Recyclable Material
1993	1YCMLV9GMVTL	4	17.49	55725	AMAZON CAPITAL SERVICES, INC	B08123J9P6|Metal Pull Back Cars, Up Grade 8 Pack Kids Die-cast Alloy Toy Vehicles Friction Powered Toy Monster Trucks Buses for Toddlers [amp] Boys, Pull Back Cars for Aged 3-14 Year Old Children
4923	1PXGGRKQ1J49	4	109.50	55725	AMAZON CAPITAL SERVICES, INC	B0008G8G8Y|SAKURA Pigma Micron Fineliner Pens - Archival Black Ink Pens - Pens for Writing, Drawing, or Journaling - Assorted Point Sizes - 6 Pack
4613	1G633DXH7J1W	4	22.49	55725	AMAZON CAPITAL SERVICES, INC	B07XNVWDY4|skytogether 7 Rolls Colored Masking Tape, Colorful Rainbow Painters Tape, 7 Colors Decorative Arts [amp] Crafts Tape Set, 1 inch Wide by 60 Yard, Rainbow, Pack of 7
4613	1K9H7LY76XVT	4	175.00	55725	AMAZON CAPITAL SERVICES, INC	B08X639VBT|Makedo Invent | Upcycled Cardboard Construction Toolkit in Large Toolbox (360 Pieces) | STEM + STEAM Educational Toys
4613	1NMNLFN66RR6	4	104.97	55725	AMAZON CAPITAL SERVICES, INC	B09N1DX1T7|MTLEE 30 Pieces Inspirational Bracelets for Women Cuff Bracelets for Women Silver Personalized Cuff Bangles Adjustable Bracelet for Women 30 Different Hidden Message Motivational Bracelets
4613	1TCMM199VKPQ	4	29.97	55725	AMAZON CAPITAL SERVICES, INC	B00CB39JL0|Caron Simply Soft Party Solids Yarn, Gauge 4 Medium Worsted, - 6 oz - Cool Green

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4613	147KL9QYT3HV	4	5.02	55725	AMAZON CAPITAL SERVICES, INC	B003U6KWUE|School Smart Ruled Sentence Strips, 3 x 24 Inches, White, Pack of 100,6471
4613	133KRVC6KWMC	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08792W93L|Nylon Book Buddy Bags for Classroom (Set of 4)
1993	1J16HW9F469C	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B098JG22XR|RESINWORLD Large Resin Box Molds with Lids, 3D Jar Silicone Mold, Trinket Storage Container Box Mold for Resin Casting Home Decor
1993	1JJQ3GXW1XD9	4	10.49	55725	AMAZON CAPITAL SERVICES, INC	B00SWPS8UY|Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 750 Blank Mailing Labels (18260)
1993	1K9H7LY71WJW	4	475.56	55725	AMAZON CAPITAL SERVICES, INC	B00K735ZGO|Hankook Ventus V12 Evo2 K120 Summer Radial Tire - 225/45R17 94Y
1993	1M4NYJV1RHFW	4	59.99	55725	AMAZON CAPITAL SERVICES, INC	B08DNYGF7J|MejorChoy 660lbs Postal Scale LCD Digital Scale Floor Platform Scale 300kg Capacity for Shipping Weighing
1993	1N3RPQMFRW4F	4	21.95	55725	AMAZON CAPITAL SERVICES, INC	B0815RVGKP|Talvania Shop Towels Pack of 50 Reusable Cleaning Cloths Durable Quality Commercial Grade 100% Cotton Super Absorbent Shop Rags 13 X 13 Machine Washable Suitable for All Purposes (Red)
1993	1NYWMQ1L1RGM	4	25.18	55725	AMAZON CAPITAL SERVICES, INC	B08VP8ZHLH|Amazon Basics Mesh Desk Drawer Office Organizer
1993	1NQPXKJ93LDL	4	38.12	55725	AMAZON CAPITAL SERVICES, INC	B00D5Q8M5Q|Keebler, Zesta, Saltine Crackers, Original, Single Serve, 0.20 Oz(Pack of 300)
1993	1TH3DWM96HT7	4	39.58	55725	AMAZON CAPITAL SERVICES, INC	B081J6WZWD|EOOUT 36pcs Mesh Zipper Pouch Puzzle Bags Zipper Bags for Organizing Classroom Organization Plastic Zipper Pouch in 11 Colors Letter Size A4 Size Board Games Storage and School Office Supplies
1993	1VLKV1XJQCNK	4	45.90	55725	AMAZON CAPITAL SERVICES, INC	B07B3XX4Z1|Oakridge 2 Gallon Size | Sharps and Biohazard Waste Disposal Container (Pack of 2)
1993	16LC4TV9X4WW	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00J8ZO01S|Brybelly Suited Poker Chips (50-Piece), Red, 11.5gm
1993	1DKCWPRMDYN1	4	47.52	55725	AMAZON CAPITAL SERVICES, INC	B00CO9MPMQ|Sculpey Premo Classic Mixing Color sampler pack, 12 colors, Polymer Oven-Bake Clay, Non Toxic, 12 oz., Great for jewelry making, holiday, DIY, mixed media and home decor projects
1993	1CQMD4M434P9	4	39.99	55725	AMAZON CAPITAL SERVICES, INC	B008BW5NHO|EXPO 82001 Low-Odor Bullet Black Dry Erase Markers For Use On Whiteboards, Glass and Non-porous Surfaces; Ideal for
1993	1H39CFGJ1FH4	4	29.94	55725	AMAZON CAPITAL SERVICES, INC	B082KHMC2Z|Brown Kraft Paper Roll - 18" x 1,200" (100') Made in The USA - Ideal for Packing, Moving, Gift Wrapping, Postal, Shipping, Parcel, Wall Art, Crafts, Bulletin Boards, Floor Covering, Table Runner

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1993	1YCMLV9GMVTL	5	21.28	55725	AMAZON CAPITAL SERVICES, INC	B0899FYLV7|Zebra Pen Mildliner Highlighters, Double Ended Highlighter, Broad And Fine Tips, Pastel Colors Midliner Pens, 18 Pack, 78118ELG
4923	1PXGGRKQ1J49	5	56.20	55725	AMAZON CAPITAL SERVICES, INC	B00149UWCC|Sargent Art 22-1506 Liquid Metals Medium-Point Metallic Markers, 6 Count
4613	1G633DXH7J1W	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08FM6NNC1|Huaker Kids Building STEM Toys ,125 Pcs Educational Construction Engineering Building Blocks Kit for Ages 3 4 5 6 7 8 9 10 Year Old Boys and Girls ,Best Gift for Kids Creative Games [amp] Fun Activity
4613	1NMNLFN66RR6	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZY5YKHR|50 Pcs Anxiety Sensory Stickers Textured Sensory Stickers Positive Strip Stickers Rainbow Cat Stickers Stress Relief Textured Strips Adhesive Textured Tactile Stickers (Rainbow)
4613	1TCMM199VKPQ	5	23.82	55725	AMAZON CAPITAL SERVICES, INC	B00CB39PYQ|Caron Simply Soft Solids Yarn, 6oz, Gauge 4 Medium, 100% acrylic - Neon Pink - Machine Wash [amp] Dry
4613	133KRVC6KWMC	5	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08YMTDB1Z|50 PCS Colorful Push Pin with Wooden Clips, Durable Wooden Push Pins, Decorative Pushpins Tacks Thumbtacks, Tacks for Cork Board Artworks Notes Photos, Craft Projects, Offices and Homes (8 Colors)
4613	147KL9QYT3HV	5	22.59	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
1993	1J16HW9F469C	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8522CBN|Voaesdk Mushroom Resin Jar Molds with Lid, Cute Mushroom Silicone Molds for Resin, Epoxy Resin Molds for Jewelry Storage Box, Candy Container, Candle Holder, DIY Craft Home Decor
1993	1JJQ3GXW1XD9	5	29.88	55725	AMAZON CAPITAL SERVICES, INC	B00U398RDU|VIZ-PRO Magnetic Dry Erase Board, 36 X 24 Inches, Silver Aluminium Frame
1993	1K9H7LY71WJW	5	145.42	55725	AMAZON CAPITAL SERVICES, INC	B08P288NKS|GEARWRENCH 1/2" Drive 84 Tooth Locking Flex Head Teardrop Ratchet 24" - 81363A-07
1993	1N3RPQMFRW4F	5	79.96	55725	AMAZON CAPITAL SERVICES, INC	B0BLZKDDRG|Broom and Dustpan Set - Broom Combo Set Upright Dustpan Cleaning Standing Easy Assembly with Dustpan Teeth Dust Pan for Home Kitchen, Black and Grey
1993	1M4NYJV1RHFW	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B097T3SX6W|2 Sets 50kg Human Scale Load Cell Weighing Sensor Resistance Strain Half-Bridge Sensor + HX711 A/D Amplifier Weight Module DIY Kit for Arduino

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1NQPXKJ93LDL	5	7.90	55725	AMAZON CAPITAL SERVICES, INC	B00SW9JI9A|Moread HDMI to VGA Adapter, Gold-Plated HDMI to VGA Adapter (Male to Female) for Computer, Desktop, Laptop, PC, Monitor,
1993	1NYWMQ1L1RGM	5	23.98	55725	AMAZON CAPITAL SERVICES, INC	B09GKF59WX|GDINDINFAN 5 Pockets Mesh Hanging Wall File Holder Organizer Wall Mounted Paper Magazine Rack, Black
1993	1VLKV1XJQCNK	5	43.14	55725	AMAZON CAPITAL SERVICES, INC	B07X5CSNVH|Amazon Basics Blank Index Cards, 3" x 5", White, 10-Packs of 100 (1000 Cards)
1993	16LC4TV9X4WW	5	14.90	55725	AMAZON CAPITAL SERVICES, INC	B01DNCZ1SM|Wallet,toraway Lady Vintage Flower Mini Coin Purse Wallet Clutch bag (Black)
1993	1DKCWPRMDYN1	5	7.95	55725	AMAZON CAPITAL SERVICES, INC	B07MK2YZRP|30 Large Eye Stitching Needles - 3 Sizes - Big Eye Hand Sewing Needles in Clear Storage Tube
1993	1CQMD4M434P9	5	499.50	55725	AMAZON CAPITAL SERVICES, INC	B00UHUJDCO|Paper Mate Flair Felt Tip Pens, Medium Point, Special Edition Tropical Vacation, Pack of 12 (1979425)
1993	1YCMLV9GMVTL	6	17.49	55725	AMAZON CAPITAL SERVICES, INC	B08V1FJMB2|Pull Back Cars, 8 Pack Graffiti Style Metal Friction Powered Die-cast Cars Trucks Playset, Toys Pull Back Vehicles for Kids Boys Girls Toddlers, Toy Cars Party Favors for 3-14 Year Old Children, 8pcs
4923	1PXGGRKQ1J49	6	87.96	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|Sharpie Permanent Markers, Fine Point, Black, 36 Count
4613	1G633DXH7J1W	6	63.10	55725	AMAZON CAPITAL SERVICES, INC	B09LYG8WQ9|Pipe Cleaners, Pipe Cleaners Craft, Arts and Crafts, Crafts, Craft Supplies, Art Supplies (200 Multi-Color Pipe Cleaners)...
4613	1TCMM199VKPQ	6	25.62	55725	AMAZON CAPITAL SERVICES, INC	B00K591YYC|Caron Simply Soft Party Solids Yarn, Gauge 4 Medium Worsted, - 6 oz - Cobalt Blue
4613	1NMNLFN66RR6	6	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2DHY7WV|50 Pieces Calm Stickers Anxiety Sensory Stickers Textured Sensory Adhesives Clam Sensory Strips Anxiety Strips Adhesive Stress Relief Calming for Anxiety for Phone Shell Chain of Keys (Starry Style)
4613	1NQPXKJ93LDL	6	69.06	55725	AMAZON CAPITAL SERVICES, INC	B01MS1JUA0|WristCo Marine Blue 3/4" Tyvek Wristbands - 500 Pack Paper Wristbands for Events
4613	147KL9QYT3HV	6	13.55	55725	AMAZON CAPITAL SERVICES, INC	B08FJGRFC3|GTSE Masking Tape, 2 inches x 55 Yards (164 ft), Multi-Surface Adhesive Painting Tape, 2 Rolls
4613	133KRVC6KWMC	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B093GXWFL9|Toplive Plastic Mesh Zipper Pouch, 15 Packs (A4/A5/A6 Size,5 Colors) Waterproof Mesh Bag Document Bag File Folder for School Office Supplies

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1993	1JJQ3GXW1XD9	6	34.99	55725	AMAZON CAPITAL SERVICES, INC	B01GE7F3R2|Trideer Extra Thick Yoga Ball Exercise Ball, 5 Sizes Ball Chair, Heavy Duty Swiss Ball for Balance, Stability, Pregnancy, Physical Therapy, Quick Pump Included
1993	1J16HW9F469C	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0B942TG2T|Honey Bee Jar Resin Mold with Lid Concrete Plaster Flower Pot Silicone Mold Candle Jar Cement Clay Mold Epoxy Resin Storage Box Mould
1993	1K9H7LY71WJW	6	59.97	55725	AMAZON CAPITAL SERVICES, INC	B09STNJ8V9|SUNEE 30 Packs Black Certificate Holders for 8.5x11 Award Certificates, Certificate Covers with Gold Foil Border
1993	1M4NYJV1RHFW	6	23.98	55725	AMAZON CAPITAL SERVICES, INC	B09GVNFSR7|ELEGOO Build Plate for Mars 3 Pro LCD 3D Printer, Replacement Build Platform with Anti-Slip Hexagon Socket Screws and Sandblasted Surface, Compatible with Mars 3 and Mars 3 Pro
1993	16LC4TV9X4WW	6	34.95	55725	AMAZON CAPITAL SERVICES, INC	B01FWD0ARW|Generic YH-US3-160519-444 8yh3527yh or 18 Watches Storage ches Pocket Watch Pocket Wa Box For Storage B Display Case Display 18 Watches
1993	1DKCWPRMDYN1	6	33.98	55725	AMAZON CAPITAL SERVICES, INC	B08H9HV75P|Soft Felt Sheets, 8.5x11 Inches, 36PCS in 12 Colors - Assorted Polyester Square Sheets for DIY, Craft, Sewing, Patches and More | 2mm Thickness - Multiple Colors and Sizes
1993	1CQMD4M434P9	6	118.26	55725	AMAZON CAPITAL SERVICES, INC	B010PK6S9G|Mead Spiral Notebooks, 24 Pack, 1-Subject, Wide Ruled Paper, 10-1/2" x 8", 70 Sheets per Notebook, Assorted Colors
1993	1YCMLV9GMVTL	7	39.38	55725	AMAZON CAPITAL SERVICES, INC	B08YY9MPM4|4Pack 500ml Plastic Graduated Cylinder, Transparent Measuring Cylinder Set, Science Measuring Test Tube Flask with 2-Sided Making [amp] Pour Spout, for Science Projects, Laboratory Supplies
4923	1VPRVNW73LJ9	7	8.20	55725	AMAZON CAPITAL SERVICES, INC	B00W7I8KJ6|Uni Ball Signo Gel Ink Pens -Medium Point 1.0mm-Gold Ink-value Set of 5
4613	1CQMD4M434P9	7	14.19	55725	AMAZON CAPITAL SERVICES, INC	B07GSZM4YM|Mr. Sketch Chiseled Tip, 2054594, 22 Assorted Scented Markers
4613	1G633DXH7J1W	7	117.76	55725	AMAZON CAPITAL SERVICES, INC	B09VTKX69L|Honey Can Do 12-Drawer Rolling Craft Storage Or Office Cart, Chrome CRT-09642 Clear
4613	1TCMM199VKPQ	7	14.97	55725	AMAZON CAPITAL SERVICES, INC	B00KKC6C2I|Glad Press'n Seal Plastic Food Wrap - 100 Square Foot Roll - 3 Pack (Package May Vary)
4613	133KRVC6KWMC	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09BBPLMJL|Replacement Tips Compatible with Apple Pencil 2 Gen iPad Pro Pencil - iPencil Nib for iPad Pencil 1 st/Pencil 2 Gen White 4 Pack
4613	147KL9QYT3HV	7	8.02	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7|Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)

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1993	1JJQ3GXW1XD9	7	33.99	55725	AMAZON CAPITAL SERVICES, INC	B01N69JGXY|URBNFit Exercise Ball - Yoga Ball for Workout, Pilates, Pregnancy, Stability - Swiss Balance Ball w/ Pump - Fitness Ball Chair for Office, Home Gym, Labor- Blue, 34 in
1993	1K9H7LY71WJW	7	53.98	55725	AMAZON CAPITAL SERVICES, INC	B09VXVLSC3|ALOANES 9PC ABS Socket Organizer, 1/2 inch, 3/8 inchand1/4 inch Drive Socket Rail Holders, Heavy Duty Socket Racks, Black Rails with Red Blue Black Clips
1993	1M4NYJV1RHFW	7	36.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y8S2RZK|Mostme 200 Sets 58mm Button Parts Button Supplies, 2.25 inch Blank Button Badge Parts, Round Button Making Supplies, Includes Metal Button Pin Back Cover, Metal Shells, Blank Paper[amp]Clear Film
1993	1NQPXKJ93LDL	7	39.59	55725	AMAZON CAPITAL SERVICES, INC	B075H89RWT|hand2mind Reading Rods Sentence Construction Linking Cubes, Word Blocks for Early Readers, Sentence Building for Kids,
1993	1TRKYY9GHNLW	7	18.99	55725	AMAZON CAPITAL SERVICES, INC	B019A0G0Q8|Kalyss Sliver Grey Short Curly Wigs with Hair Bangs for Women Heat Resistant Natural luster Synthetic 70s Look Full Hair Wigs for Women
1993	16LC4TV9X4WW	7	17.80	55725	AMAZON CAPITAL SERVICES, INC	B01M0RUBKV|Neutral Green Glow In The Dark Powder (1 Ounce/30 Grams) - 10+ Colors Available
1993	1DKCWPRMDYN1	7	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09G9DBLNQ|3000+ pcs Pony Beads, Multi-Colored Bracelet Beads, Beads for Hair Braids, Beads for Crafts, Plastic Beads, Hair Beads for Braids (Large Pack, Classic)...
1993	1YCMLV9GMVTL	8	33.99	55725	AMAZON CAPITAL SERVICES, INC	B09CFSQB5M|Terbold 5 Liter Pitcher (Pack of 3) | Durable Clear Plastic Graduated Measuring and Mixing Pitcher, 1 Gallon (5000ml)
4923	1PXGGRKQ1J49	8	12.87	55725	AMAZON CAPITAL SERVICES, INC	B014CD2HX8|Tru-Ray Heavyweight Construction Paper, Atomic Blue, 9" x 12", 50 Sheets
4613	1CQMD4M434P9	8	63.90	55725	AMAZON CAPITAL SERVICES, INC	B07S1FWQXV|Dry Erase Easel Tripod Magnetic Whiteboard, 24" x 36"Dry Erase Flipchart Board, Height Adjustable Stand,...
4613	1TCMM199VKPQ	8	24.25	55725	AMAZON CAPITAL SERVICES, INC	B00LSWT1N6|The Janlynn Corporation Cross-Stitch Needle Threader
4613	133KRVC6KWMC	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKPXGYPF|Torlam CVC Word Builder Kindergarten Classroom Must Haves, Phonics Games Preschool Learning Activities Spelling Toy Reading Letter Site Sight Words Games Flash Cards for Kids Autism Special Education
1993	1JJQ3GXW1XD9	8	15.98	55725	AMAZON CAPITAL SERVICES, INC	B06XH11C7K|Salt and Pepper Shakers Glass Set (Clear)
1993	1K9H7LY71WJW	8	174.06	55725	AMAZON CAPITAL SERVICES, INC	B09X2BQS2C|ARES 42083 - 90-Tooth Ratchet Set - Ergonomic Aluminum Handles [amp] Reversible Sealed Head Design

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1993	1M4NYJV1RHFW	8	22.94	55725	AMAZON CAPITAL SERVICES, INC	B09YH6PXYN|Latex Tubing, Latex Tube Natural 3/8in OD 1/4in ID Slingshot Tubing Surgical Tube Catapult Tube Rubber Hose Speargun Band 10FT 33FT 50FT (50 FT, Natural)
1993	1NQPXKJ93LDL	8	103.51	55725	AMAZON CAPITAL SERVICES, INC	B07RJTC3NR|iProven - Digital Oral Thermometer for Adults [amp] Kids - Reliable, Fast [amp] Accurate Measurements - Easy to Use, Flexible
1993	16LC4TV9X4WW	8	18.72	55725	AMAZON CAPITAL SERVICES, INC	B0752VPWXT|amscan Premium Plastic Round Plates - 12" Cream/Gold, Pack of 10
1993	1YCMLV9GMVTL	9	18.98	55725	AMAZON CAPITAL SERVICES, INC	B0B2QY7DYL|Zmcik Pastel cute Highlighter Assorted Colors, 25 pack Colors Double Ended Mild Highlighters set,Creative Colouring Marker Pens,Perfect for Coloring, Underlining, Highlighting, Broad and Fine Tips
4923	1PXGGRKQ1J49	9	50.98	55725	AMAZON CAPITAL SERVICES, INC	B01D1SLEVQ|Excell ET-227 Blue/Grey Premium Twin-Roll Steel Desk Top Dispenser: 2 in. Wide (3 in. core)
4613	1TCMM199VKPQ	9	19.36	55725	AMAZON CAPITAL SERVICES, INC	B01FV600LG|Red Heart Super Saver Yarn E300.0259, Solid-Flamingo, 1092 Foot
1993	1JJQ3GXW1XD9	9	24.34	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack
1993	1M4NYJV1RHFW	9	209.99	55725	AMAZON CAPITAL SERVICES, INC	B09Z2PK2R5|ELEGOO Mercury XS Bundle Wash and Cure Station with Handheld UV Curing Lamp Suitable for Saturn Mars MSLA 3D Printers
1993	1NQPXKJ93LDL	9	79.90	55725	AMAZON CAPITAL SERVICES, INC	B07TN1ZSX8|Amazon Basics Memory Foam Filled Bean Bag Chair with Microfiber Cover - 3', Gray
1993	16LC4TV9X4WW	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07MNM5V65|HIPPIH 2 Pack Silent Wall Clock, 10 Inch Non Ticking Quiet Digital Sweep Decorative Battery Operated Wall Clocks for Living Room Bedroom Kitchen School Office Decor, Black
1993	1CQMD4M434P9	9	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07X3F9BVG|echosari Battery Operated Led Strip Lights White with Remote, 8 Modes, Dimmable, Timer, Self-Adhesive, Cuttable, for PC
4923	1PXGGRKQ1J49	10	55.96	55725	AMAZON CAPITAL SERVICES, INC	B075FTTQ8X|6 Rolls - 2 Inch Masking Tape for General Purpose/Painting - 60 Yards per roll
4613	1CQMD4M434P9	10	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08PBFKGJG|Marbrasse Paper Letter Tray Organizer - 6 Tier Mesh File Organizer with Handle, Paper Sorter Organizer for Letter/A4 Office
4613	1TCMM199VKPQ	10	41.94	55725	AMAZON CAPITAL SERVICES, INC	B076TT3TYN|Embroidery Floss Rainbow Color 50 Skeins Per Pack Cross Stitch Threads Friendship Bracelets Floss Crafts Floss

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1993	1JJQ3GXW1XD9	10	16.89	55725	AMAZON CAPITAL SERVICES, INC	B07HYB8B5X|C[amp]H Pure Cane NON-GMO Granulated Sugar, 0.10 Ounce (2.83 Gram) Packets, Pack of 400 in Dispenser Box
1993	1NQPXKJ93LDL	10	23.16	55725	AMAZON CAPITAL SERVICES, INC	B08HNWLBLH|Amazon Basics All-Purpose Natural Jute Twine - #60 x 1425 Foot (2.5mm x 435m), Natural, 1 Pack
1993	16LC4TV9X4WW	10	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07SKFSTZD|Miniature Detail Paint Brushes, Anezus 30 Pcs Paintbrushes Small Watercolor Artists Paint Brushes for Acrylics Oil Model Craft Nail Detail Painting, Size 00
4923	1PXGGRKQ1J49	11	199.50	55725	AMAZON CAPITAL SERVICES, INC	B079K9X4FM|Sharpie Permanent Markers, Ultra-Fine Point, Black, 24-Count
4613	1TCMM199VKPQ	11	16.97	55725	AMAZON CAPITAL SERVICES, INC	B077CDR33P|Bulk Buy: Red Heart Super Saver (2-Pack) (Carrot, 7 oz Each Skein)
1993	1JJQ3GXW1XD9	11	29.12	55725	AMAZON CAPITAL SERVICES, INC	B07L92PSMP|Fuzion Digital Kitchen Scale 3000g/ 0.1g, Pocket Food Scale 6 Measure Modes, Gram Scale with 2 Trays, LCD, Tare, Digital Scale Grams and Ounces for Food, Cooking, Nutrition, Reptiles(Battery Included)
1993	16LC4TV9X4WW	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07WHPPS5M|Alepo Winter PU Leather Gloves for Women, Warm Thermal Touchscreen Texting Typing Dress Driving Motorcycle Gloves with Wool Lining (Black-M)
1993	1CQMD4M434P9	11	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08Z7RF3P7|SEMSMOKS Battery Operated LED Push Lights with Wireless Remote, 13 Color RGB - for Closet, Bedroom Wall, Under Cabinet,
4923	1PXGGRKQ1J49	12	11.82	55725	AMAZON CAPITAL SERVICES, INC	B089T7PX27|Crayola Air Dry Clay for Kids, Natural White Modeling Clay, 5 Lb Bucket [Amazon Exclusive]
4613	1TCMM199VKPQ	12	18.21	55725	AMAZON CAPITAL SERVICES, INC	B077CDR514|Bulk Buy: Red Heart Super Saver (2-pack) (Baby Pink, 7 oz each skein)
1993	1JJQ3GXW1XD9	12	8.55	55725	AMAZON CAPITAL SERVICES, INC	B07N13JZ4M|JA-RU Stretchy Balls Stress Relief (2 Balls Assorted) Figetget Dough Ball Stress Ball Pull and Stretch. Hand Therapy or Sensory Fidget Toys, Squishy Anxiety Relaxing Toy. Plus 1 Bouncy Ball 401-2p
1993	16LC4TV9X4WW	12	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0867N3ZB7|2 Pieces Large Mineral Powder Brush Nail Brushes Kabuki Makeup Brushes Soft Fluffy Foundation Brush Blush Brush for Large Coverage Loose Powder Bronzer Blush Blending Buffing (Rose Gold)
1993	1CQMD4M434P9	12	39.98	55725	AMAZON CAPITAL SERVICES, INC	B09F12GQHQ|Special Supplies Physical Therapy Putty Kit, Finger Exercisers, and Hand Strengtheners, 15 Pc. Set, Improve Grip Strength,

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4923	1PXGGRKQ1J49	13	147.68	55725	AMAZON CAPITAL SERVICES, INC	B08JFL1BQ3|Joymaney Art Drying Rack - 25 Flexible Shelves, Mobile, Solid Metal, Power Coated Design, Ideal for Schools and Art Clubs. Total Height 39 inches, Shelves 12 by 17 inches
4613	1TCMM199VKPQ	13	16.97	55725	AMAZON CAPITAL SERVICES, INC	B077CJ79TF|Bulk Buy: Red Heart Super Saver (2-Pack) (Dark Orchid, 7 oz Each Skein)
1993	1JJQ3GXW1XD9	13	15.89	55725	AMAZON CAPITAL SERVICES, INC	B07PW9NRYS|4 Pack Magnetic Cleaning Cloth Dry Erasers For White Boards - Extra Strong Magnet - Compatible with all Whiteboards - Ideal For Classroom, Home and Office Use - Reusable and Washable - 10'' X 10''
1993	16LC4TV9X4WW	13	49.04	55725	AMAZON CAPITAL SERVICES, INC	B091GW9VXD|VASAGLE 31.5-Inch Computer Writing Desk, Home Office Small Study Workstation, Industrial Style PC Laptop Table, Steel Frame, Rustic Brown + Black
1993	1CQMD4M434P9	13	59.19	55725	AMAZON CAPITAL SERVICES, INC	B09MFBNTG3|IPX7 Waterproof Bluetooth Speaker, 40W Portable Wireless Speaker, 32H Playtime, Stereo Loud Sound, Deep Bass, Outdoor Speaker
4923	1PXGGRKQ1J49	14	22.99	55725	AMAZON CAPITAL SERVICES, INC	B097F7WMYD|Lichamp 2 Pack Desktop Tape Dispenser Holder with Large 3 inch Core for Masking Tape, Heat Transfer Tape Sublimation, Painters Tape, Freezer Tape and Kitchen Tape, 0228LG
4613	1TCMM199VKPQ	14	20.78	55725	AMAZON CAPITAL SERVICES, INC	B07THLQ2K2|Comfy Package [200 Sets - 5.5 oz.] Plastic Disposable Portion Cups with Lids, Souffle Cups, Jello Cups
1993	1JJQ3GXW1XD9	14	28.47	55725	AMAZON CAPITAL SERVICES, INC	B07RKFTGST|Volcanics Black Dry Erase Markers Low Odor Fine Whiteboard Markers Thin Box of 30
1993	1RCDQ63D4KLQ	14	-46.72	55725	AMAZON CAPITAL SERVICES, INC	B09HJFV688|SHW Home Office 32-Inch Computer Desk, Black
1993	16LC4TV9X4WW	14	46.72	55725	AMAZON CAPITAL SERVICES, INC	B09HJFV688|SHW Home Office 32-Inch Computer Desk, Black
1993	1CQMD4M434P9	14	139.96	55725	AMAZON CAPITAL SERVICES, INC	B0B23NXPGX|Primary Composition Notebooks- Hardcover Primary Composition Book Notebook - Wide Ruled Paper, 100 Sheets, 1 Subject,
4613	1TCMM199VKPQ	15	22.97	55725	AMAZON CAPITAL SERVICES, INC	B085JZS96K|Red Heart Bulk Buy Super Saver Yarn (3-Pack) (Soft Navy)
1993	1JJQ3GXW1XD9	15	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07WMQP4SF|Homaxy 100% Cotton Waffle Weave Kitchen Dish Cloths, Ultra Soft Absorbent Quick Drying Dish Towels, 12x12 Inches, 6-Pack, Dark Grey
1993	16LC4TV9X4WW	15	15.21	55725	AMAZON CAPITAL SERVICES, INC	B09LQ5XCNH|Dosmix Retro Bluetooth Speaker, Vintage Decor, Small Wireless Bluetooth Speaker, Cute Old Fashion Style for Kitchen Desk Bedroom Office Party Outdoor Accessories for iPhone Android (Black)

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1993	1CQMD4M434P9	15	30.98	55725	AMAZON CAPITAL SERVICES, INC	B0B4D6GWH9|24 Pieces Cube Toy Sensory Fidget Toy Cube Toy Sensory Hand Hand Held Fidget Blocks Fidgeting Game Finger Cube Gadget Gift
4613	1CQMD4M434P9	16	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B82BLHGR|YYST 29" (74CM) Magnetic Anchor Chart Holder Adjustable Magnetic Date Cards Holder Calendar Holder for Kids Crafts, Wall
4613	1TCMM199VKPQ	16	80.37	55725	AMAZON CAPITAL SERVICES, INC	B08GC5DMV2|50 PCS 12" x 12" Precut Multi-Colors Cotton Fabric Squares Fabric Bundles for Sewing [amp] Quilting Beginners
1993	1JJQ3GXW1XD9	16	7.42	55725	AMAZON CAPITAL SERVICES, INC	B084GD4W8G|5 Inch Coffee [amp] Cocktail Stirrers/Straws [1000 Count] Disposable Plastic Sip Stir Sticks Black
1993	16LC4TV9X4WW	16	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09WJGDTP2|LINENZONE Rectangular Lace Tablecloth with Elegant Scalloped Bottom for Any Special Event Such as Wedding, Birthday Party, Baby Shower, Anniversary. Sits 4 to 6 People. (Linda 54 x 72, Linen)
4613	1TCMM199VKPQ	17	15.71	55725	AMAZON CAPITAL SERVICES, INC	B09VXKWD5J|Caron Simply Soft Dark Country Blue Yarn - 3 Pack of 170g/6oz - Acrylic - 4 Medium (Worsted) - 315 Yards - Knitting/Crochet
1993	1JJQ3GXW1XD9	17	43.49	55725	AMAZON CAPITAL SERVICES, INC	B085NLFY9F|Taylor Swoden Programmable Coffee Maker, 4-12 Cups Drip Coffee Machine with Glass Carafe, Regular [amp] Strong Brew, Pause [amp] Serve for Home and Office
1993	16LC4TV9X4WW	17	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3LL2RPC|MEICOLY Glow UV Blacklight Face Paint, 8 Bright Colors Neon Fluorescent Body Painting Palette,Water Activated Eyeliner,Water Based Makeup Glow In The Dark Halloween Washable for Kids Adult Body Paint
1993	1JJQ3GXW1XD9	18	14.28	55725	AMAZON CAPITAL SERVICES, INC	B08769MBMG|Amazon Brand - Happy Belly Special Roast Canister Coffee, Medium Roast, 29 Ounce
1993	16LC4TV9X4WW	18	14.43	55725	AMAZON CAPITAL SERVICES, INC	B0B7J468XM|Oweisong Kiss Lock Shoulder Bag for Women Vintage Floral Top Handle Handbag Shell Satchel Purse Crossbody Tote
1993	1JJQ3GXW1XD9	19	73.00	55725	AMAZON CAPITAL SERVICES, INC	B088R3MQR9|Sticky Easel Pads, Upgraded Flip Chart Paper, Large Easel Paper for Teachers, 25 x 30 Inches, Self Stick Easel Paper for White Board, 30 Sheets/Pad, 4 Pads, Super Sticky
1993	16LC4TV9X4WW	19	14.98	55725	AMAZON CAPITAL SERVICES, INC	B0BNH36HTR|CYHTWSDJ Shoulder Bags for Women, Cute Hobo Tote Handbag Mini Clutch Purse with Zipper Closure (Blue)

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1993	1JJQ3GXW1XD9	20	9.99	55725	AMAZON CAPITAL SERVICES, INC	B089ZNBXTD|Power Your Fun Arggh Mini Stress Balls for Adults and Kids - 3pk Squishy Stress Balls with Light, Medium, Heavy Resistances, Fidget Toy Sensory Stress Anxiety Relief Squeeze Toys (Yellow, Pink, Blue)
1993	1JJQ3GXW1XD9	21	8.65	55725	AMAZON CAPITAL SERVICES, INC	B08L9VJ2CQ|Colored Binder Clips Assorted Sizes, Jumbo, Large, Medium, Small, Mini, Micro (120 Pcs)
1993	1JJQ3GXW1XD9	22	21.98	55725	AMAZON CAPITAL SERVICES, INC	B08P5LRY37|Power Strip, ALESTOR Surge Protector with 12 Outlets and 4 USB Ports, 6 Feet Extension Cord (1875W/15A), 2700 Joules, ETL Listed, Black...
1993	1JJQ3GXW1XD9	23	7.98	55725	AMAZON CAPITAL SERVICES, INC	B08X2N134R|Magnetic Dry Erase Markers Fine Point Tip, 12 Colors White Board Markers Dry Erase Marker with Eraser Cap, Low Odor Whiteboard Markers Thin Dry Erase Markers for Kids Teachers Office School Supplies
1993	1JJQ3GXW1XD9	24	30.81	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP|Amazon Basics Gallon Food Storage Bags, 120 Count
1993	1JJQ3GXW1XD9	25	16.04	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7|Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)
1993	1JJQ3GXW1XD9	26	17.97	55725	AMAZON CAPITAL SERVICES, INC	B09F2XPJ47|Surge Protector Power Strip , Nuetsa Extension Cord with 8 Outlets and 4 USB Ports, 6 Feet Power Cord (1625W/13A) , 2700 Joules, ETL Listed, Black
1993	1JJQ3GXW1XD9	27	31.98	55725	AMAZON CAPITAL SERVICES, INC	B0B4N7CZLZ|Ginkgo [100 Pack 16 oz Disposable Coffee Cups with Lids and Sleeves - To Go Coffee Cups for Hot [amp] Cold Drinks
Total for check number 220551			13,848.52			
Check Number 220552						
1993	1066	1	110.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY MEMBERSHIP FEE
Total for check number 220552			110.00			
Check Number 220553						
1993	TCHS 3-9-23	0	600.00	49294	ARGYLE I S D	TCHS TRACK 3-9-23
Total for check number 220553			600.00			
Check Number 220554						
1993	TCHS 3-21-23	0	250.00	00012057	FWISD ARLINGTON HEIGHTS HIGH SCHOOL	TCHS GOLF 3-21-23
Total for check number 220554			250.00			
Check Number 220555						
1993	CHS 3-22-23	0	235.00	00003994	ARLINGTON HIGH SCHOOL GOLF	CHS GOLF 3-22-23
1993	TCHS 3-22-23	0	235.00	00003994	ARLINGTON HIGH SCHOOL GOLF	TCHS GOLF 3-22-23
Total for check number 220555			470.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220556						
1993	TCHS 3-23-23	0	275.00	00008792	AZLE ISD-AZLE HIGH SCHOOL	TCHS SFBALL 3-23-23
Total for check number 220556			275.00			
Check Number 220557						
1993	A290376	0	140.00	73210	ISAAC BAPELI	CHS BBALL FEB 23
Total for check number 220557			140.00			
Check Number 220558						
1993	A313168	0	95.00	51877	DREW BARFIELD	KHS BBALL FEB 23
Total for check number 220558			95.00			
Check Number 220559						
1993	A290388	0	80.00	73120	WESLEY CARSON BATES	KCHS BBALL FEB 23
Total for check number 220559			80.00			
Check Number 220560						
1993	A309446	0	195.00	71752	NATHAN BAUGH	KHS SOC BALL FEB 23
Total for check number 220560			195.00			
Check Number 220561						
1993	FRHS 3-24-23	0	200.00	71875	BRYAN ISD RUDDER HIGH SCHOOL	FRHS TENNIS 3-24-23
Total for check number 220561			200.00			
Check Number 220562						
8653	KHS 3-3-23	0	480.00	62945	BUSINESS PROFESSIONALS OF AMERICA	KHS BPA COMP 3-3-23
1993	KHS 3-3-23	0	720.00	62945	BUSINESS PROFESSIONALS OF AMERICA	KHS BPA COMP 3-3-23
Total for check number 220562			1,200.00			
Check Number 220563						
8653	FRHS 3-3-23	0	240.00	62945	BUSINESS PROFESSIONALS OF AMERICA	FRHS BPA COMP 3/3/23
1993	FRHS 3-3-23	0	1,120.00	62945	BUSINESS PROFESSIONALS OF AMERICA	FRHS BPA COMP 3/3/23
Total for check number 220563			1,360.00			
Check Number 220564						
1993	FRHS 3-22-23	0	50.00	58711	NWISD BYRON NELSON HIGH SCHOOL	FRHS TENNIS 3-22-23
Total for check number 220564			50.00			
Check Number 220565						
1993	TASBO FEB 23	0	133.00	54109	BELIA MARTHA CANTU	REIM TASBO
Total for check number 220565			133.00			
Check Number 220566						
1993	KHS 3-30-23	0	500.00	47821	CARROLL ATHLETIC BOOSTER CLUB	KHS TRACK 3-30-23
Total for check number 220566			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220567						
4613	ISMS 5-10-23	0	430.00	58659	CASA MANANA, INC	ISMS DRAMA FTRIP 5/23
Total for check number 220567			430.00			
Check Number 220568						
1993	TASBO FEB 23	0	96.00	71015	LISA ANN CASKEY	REIM TASBO
Total for check number 220568			96.00			
Check Number 220569						
1993	200	1	506.25	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT SERVICES FOR OUR 504 HEARING IMPAIRED 504 STUDENTS - AUGUST 1, 2022 THRU JUNE 30. 2023 TO BE USED DISTRICTWIDE AS NEEDED.
Total for check number 220569			506.25			
Check Number 220570						
1993	TCHS 3-24-23	0	550.00	64667	CHISHOLM TRAIL SPORTS CLUB	TCHS TRACK 3-24-23
Total for check number 220570			550.00			
Check Number 220572						
1993	23005784	1	537.00	61100	CITIBANK, N.A	ROOM FEES FOR ROBERTO TORRES AND DAVID SANCHEZ
1993	23006953	1	602.46	61100	CITIBANK, N.A	JW MARRIOTT AUSTIN - HOTEL ROOM INCL TAX FOR NIGHTS OF FEBRUARY 5, 6 & 7, 2023 FOR LYNN JAMESON TO ATTEND TCASE GREAT IDEAS CONFERENCE IN AUSTIN.
1993	23009734	1	426.39	61100	CITIBANK, N.A	HOTEL INDIGO RIVERWALK AREA: ROOM FOR SHANNON PHIPPS TO ATTEND MATH CONFERENCE IN AUSTIN, TEXAS 1/30/23 TO 2/2/23 + CITY TAX OF 10.3% PER NIGHT
1993	23009587	1	437.58	61100	CITIBANK, N.A	HOTEL FOR CHS PRINCIPAL LIZ RUSSO WHILE ATTENDING REGIONAL SWIM MEET IN MIDLAND FEB 2/5-2/7 2023
1993	23009529	1	3,883.31	61100	CITIBANK, N.A	HOTEL ROOMS FOR KIM BLANN AND DAVID WRIGHT FOR 4 NIGHTS IN SAN ANTONIO, TX TO ATTEND TMEA 2/8-2/12/23
1993	23008955	1	410.70	61100	CITIBANK, N.A	HOTEL - BRIAN CARMAN TASSP WORKSHOP INCLUDES PARKING
1993	23005259	1	647.72	61100	CITIBANK, N.A	HOTEL AND PARKING FOR SCOTT WREHE TO ATTEND TASBO ENGAGE CONFERENCE IN SAN ANTONIO, TEXAS, FEBRUARY 14-16, 2023
1993	23005279	1	543.98	61100	CITIBANK, N.A	HOTEL FOR ALYSON MOSS TO ATTEND TASBO ENGAGE CONFERENCE FEB 14-FEB 16 IN SAN ANTONIO.
1993	23007736	1	1,879.56	61100	CITIBANK, N.A	LODGING FOR MATT VRLENICH TO ATTEND TASA IN AUSTIN, TX 1/29/23 - 2/1/23
1993	23007531	1	379.68	61100	CITIBANK, N.A	LODGING FOR KISD AREA SUPERINTENDENT LEANNE SHIVERS ATTENDING TMEA IN SAN ANTONIO, TEXAS FEBRUARY 9-10, 2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23005422	1	468.00	61100	CITIBANK, N.A	HOTEL FOR LISA CASKEY, LISA ROGERS AND AMANDA HORN TO ATTEND THE TASBO ENGAGE CONFERENCE ON FEB 14 - FEB 17, 2023 IN SAN ANTONIO, TEXAS.
1993	23005668	1	744.08	61100	CITIBANK, N.A	LODGING FOR KISD EDUCATIONAL SUPPORT SPECIALIST VERONICA ROJO ATTENDING TASBO 2023 CONFERENCE IN SAN ANTONIO TEXAS, FEBRUARY 12-15, 2023
1993	23006428	1	537.00	61100	CITIBANK, N.A	ROOM FEES FOR DERRICK GREE
1993	23006063	1	836.58	61100	CITIBANK, N.A	LODGING FOR KISD MERISSA NORRIS TO ATTEND PD: TASBO 2023 ENGAGE CONFERENCE IN SAN ANTONIO, TX - 2/12/2023-2/15/2023
1993	23005782	1	738.00	61100	CITIBANK, N.A	JENNIFER SANCHEZ ROOM RESERVATIONS FOR 3 NIGHTS AT GRAND HYATT SAN ANTONIO, 600 E MARKET ST, SAN ANTONIO TX 78205, 3 NIGHTS RATE-246.00 PER NIGHT. CONFIRMATION#2949514
1993	23004686	1	434.40	61100	CITIBANK, N.A	HOTEL FOR THE KELLER HS TAFE STUDENTS AND ADVISORS TO ATTEND THE TAFE AREA COMPETITION IN STEPHENVILLE, TX ON NOVEMBER 15-16, 2022
4813	23009734	1	453.31	61100	CITIBANK, N.A	HOTEL INDIGO RIVERWALK AREA: ROOM FOR SHANNON PHIPPS TO ATTEND MATH CONFERENCE IN AUSTIN, TEXAS 1/30/23 TO 2/2/23 + CITY TAX OF 10.3% PER NIGHT
4613	23007799	1	497.04	61100	CITIBANK, N.A	ROOMS FOR STAFF
4613	23005356	1	738.00	61100	CITIBANK, N.A	1 NON-SMOKING KING
4613	23006312	1	501.55	61100	CITIBANK, N.A	TMEA CONFERENCE HOTEL RESERVATIONS FOR MICHELE MCINTIRE AT FAIRFIELD INN DOWNTOWN MARKET SQUARE SAN ANTONIO THE PRICE INCLUDE 10 PARKING FEE PER DAY 149 X PER NIGHT RATE AND 12% TAX RATE
1993	23005782	2	66.42	61100	CITIBANK, N.A	9% TAX
1993	23005422	2	106.08	61100	CITIBANK, N.A	PARKING FEE
1993	23005784	2	58.44	61100	CITIBANK, N.A	SAN ANTONIO CITY TAX RATE OF 12%
1993	23005668	2	92.50	61100	CITIBANK, N.A	OTHER UNEXPECTED FEES
1993	23007531	2	3.30	61100	CITIBANK, N.A	OTHER UNEXPECTED FEES
1993	23009734	2	221.75	61100	CITIBANK, N.A	PARKING - VALET ONLY + CITY TAX OF 10.3% PER NIGHT
1993	23006953	2	136.77	61100	CITIBANK, N.A	VALET PARKING @ $56/NIGHT. NO SELF PARKING AT HOTEL, ONLY OPTION IS VALET.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23006428	2	58.44	61100	CITIBANK, N.A	SAN ANTONIO CITY TAX OF 12%
1993	23007736	2	225.16	61100	CITIBANK, N.A	PARKING FOR 3 NIGHTS @ $52.00
4613	23005356	2	113.29	61100	CITIBANK, N.A	CITY TAX 9%
4613	23007799	2	1,988.16	61100	CITIBANK, N.A	ROOMS FOR STUDENTS
1993	23005422	3	56.80	61100	CITIBANK, N.A	TAXES
1993	23005784	3	50.40	61100	CITIBANK, N.A	SELF PARKING $28.15/NT
1993	23005782	3	32.16	61100	CITIBANK, N.A	ADDING $100 FOR UNFORESEEN TAXES AND HOTEL CHARGES.
4613	23005356	3	156.29	61100	CITIBANK, N.A	PARKING
1993	23005784	4	6.72	61100	CITIBANK, N.A	MISC CHARGES
1993	23006428	4	6.72	61100	CITIBANK, N.A	MISCELLANEOUS CHARGES
Total for check number 220572			19,075.74			
Check Number 220573						
1993	INV230033	1	109,900.47	00005926	CITY OF KELLER	STUDENT RESOURCE OFFICER PAYMENTS FOR 10/22-12/22
Total for check number 220573			109,900.47			
Check Number 220574						
1993	A314632	0	75.00	61647	RHONDA CLARK	TCHS PL FEB 23
Total for check number 220574			75.00			
Check Number 220575						
1993	CI-003176	1	12,666.47	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON YOUTH FOR ELEMENTARY & IMTERMEDIATE CAMPUSES FOR THE MONTH OF JANUARY, 2023. INVOICE #CI-003176 / DESCR: PAYROLL
1993	CI-003176	2	2,070.16	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON YOUTH FOR ELEMENTARY & IMTERMEDIATE CAMPUSES FOR THE MONTH OF JANUARY, 2023. INVOICE #CI-003176 / DESCR: FRINGE
1993	CI-003176	3	1,473.57	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON YOUTH FOR ELEMENTARY & IMTERMEDIATE CAMPUSES FOR THE MONTH OF JANUARY, 2023. INVOICE #CI-003176 / DESCR: INDIRECT
Total for check number 220575			16,210.20			
Check Number 220576						
1993	REIM FEB 23	1	116.00	81978	QUENTIN MONTRIEL COLEMAN	REIMBURSEMENT FOR SPECIAL EDUCATION EXAM FEE TO QUENTIN COLEMAN
1993	REIM FEB 23	2	75.00	81978	QUENTIN MONTRIEL COLEMAN	REIMBURSEMENT FOR SPECIAL EDUCATION CERTIFICATION FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 220576			191.00			
Check Number 220577						
1993	30269G	1	199.70	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO: SNACKS, CANDY CHIPS, ETC
4613	88478G	1	492.30	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO: NUTELLA, GRANOLA BARS, MONSTER NO SUGAR, PRINGLES, SUN CHIPS, DASANI WATER, COKE PRODUCTS ETC
Total for check number 220577			692.00			
Check Number 220578						
1993	0133	1	400.00	80109	JENNIFER CRAWFORD	$100 PER HOUR WITH A MAX OF 6 HOURS
Total for check number 220578			400.00			
Check Number 220579						
1993	CTAT JAN 23	0	578.20	70970	MARSHA RATHBUN CUMMINS	REIM CTAT
Total for check number 220579			578.20			
Check Number 220580						
6803	21-0052-19	1	998.25	76179	D & S ENGINEERING LABS, LLC	PARKVIEW ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF PARKVIEW ELEMENTARY
6803	21-0052-18	1	421.85	76179	D & S ENGINEERING LABS, LLC	PARKVIEW ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF PARKVIEW ELEMENTARY
Total for check number 220580			1,420.10			
Check Number 220581						
1993	S100488787.0	1	1,005.88	47181	DEALERS ELECTRICAL SUPPLY CO.	55 GALLON DRUM, CRUSHED LAMPS WITH REPLACEMENT DRUMS DELIVERED ***SPECIAL ORDER ITEM***
1993	S100488787.0	2	332.70	47181	DEALERS ELECTRICAL SUPPLY CO.	S&H CHARGES
Total for check number 220581			1,338.58			
Check Number 220582						
1993	FRHS 3-9-23	0	350.00	70140	DREW MEDFORD MEMORIAL TOURNAMENT	FRHS BSBALL 3-9-23
4613	FRHS 3-9-23	0	50.00	70140	DREW MEDFORD MEMORIAL TOURNAMENT	FRHS BSBALL 3-9-23
Total for check number 220582			400.00			
Check Number 220583						
1993	A314403	0	110.00	52112	MATTHEW DUNSWORTH	CHS SOC BALL FEB 23
Total for check number 220583			110.00			
Check Number 220584						
1993	A313169	0	80.00	81767	AFOLABI ESAN	KHS BBALL 2-14-23
1993	A330435	0	80.00	81767	AFOLABI ESAN	FRHS BBALL 2-10-23
Total for check number 220584			160.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220585						
1993	A312278	0	95.00	58278	GARY EZMERLIAN	TCHS BBALL FEB 23
Total for check number 220585			95.00			
Check Number 220586						
4613	INV0068	1	3,000.00	65717	JAMES ANDREW FAMBROUGH	CONTRACED SERVICES AUDIO ENGINEER FOR PIPPIN
Total for check number 220586			3,000.00			
Check Number 220587						
8673	RMB FEB 23	0	381.58	64864	LYNN F FERNANDEZ	RMB FERNANDEZ LUNCH
Total for check number 220587			381.58			
Check Number 220588						
1993	19054	1	4,615.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
Total for check number 220588			4,615.00			
Check Number 220589						
4613	19900	1	50.00	68269	BLUESTEM INTEGRATED, LLC	SHIPPING
4613	19900	2	377.00	68269	BLUESTEM INTEGRATED, LLC	FLAG 1 SSCR36X54
4613	19900	3	377.00	68269	BLUESTEM INTEGRATED, LLC	FLAG 2 SSCR36CX54
4613	19900	4	377.00	68269	BLUESTEM INTEGRATED, LLC	FLAG 3 SSCR36X54
4613	19900	5	50.00	68269	BLUESTEM INTEGRATED, LLC	ART CHARGES
Total for check number 220589			1,231.00			
Check Number 220590						
4613	FD/25271	3	456.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN YELLOW TSHIRT/FOSSIL RIDGE AVID /SENIOR TSHIRTS
Total for check number 220590			456.00			
Check Number 220591						
1993	A290384	0	95.00	67282	JACE FOREMAN	CHS BBALL 2-10-23
Total for check number 220591			95.00			
Check Number 220592						
1993	1576	1	3,025.00	80213	FREEDOM CONSTRUCTION-A SERIES	G/M VENDOR REPAIRS & SERVICE ON THE FOLDING WALLS IN THE CONFERENCE ROOMS AT THE KISD ADMIN BLDG.
1993	1577	1	4,730.00	80213	FREEDOM CONSTRUCTION-A SERIES	G/M VENDOR ADDITIONAL REPAIRS & SERVICE ON THE FOLDING WALLS IN THE CONFERENCE ROOMS AT THE KISD ADMIN BLDG.
Total for check number 220592			7,755.00			
Check Number 220593						
1993	A314345	0	170.00	56177	STEVEN FURLOUGH	FRHS BBALL 2-3-23
1993	A314338	0	95.00	56177	STEVEN FURLOUGH	FRHS BBALL 2-10-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 220593			265.00			
Check Number 220594						
1993	A310131	0	130.00	71800	JESUS GARCIA JR	TCHS SOCCER 2-10-23
Total for check number 220594			130.00			
Check Number 220595						
1993	A312299	0	140.00	71685	REGINALD GARDEN	TCHS BBALL 2-14-23
Total for check number 220595			140.00			
Check Number 220596						
1993	A314647	0	75.00	61649	ROBERT G GEYER	TCHS PL FEB 2023
Total for check number 220596			75.00			
Check Number 220597						
4613	PO23008835	1	250.00	00018091	TAYLOR GLAMOURCRAFT STUDIO, INC.	250 BLANK ID CARDS - PRINTING ON BACK
Total for check number 220597			250.00			
Check Number 220598						
1993	A313167	0	95.00	58294	AARON GOMEZ	KHS BBALL 2-14-23
Total for check number 220598			95.00			
Check Number 220599						
1993	A307390	0	160.00	61754	RON GOODPASTURE	CHS SFBALL 2-13-23
Total for check number 220599			160.00			
Check Number 220600						
1993	TASBO FEB 23	0	133.00	80341	NICOLE LOUISE GRACY	REIM TASBO
Total for check number 220600			133.00			
Check Number 220601						
1993	9612699125	1	38.40	00001173	W.W. GRAINGER, INC.	416L01|TK80085927T Abrasive Cut-Off Wheel, Abrasive Wheel Type Type 1, Abrasive Wheel Diameter 4 1/2 in, Thickness 0.045 in, Arbor Hole Size 5/8 In.-11, Abrasive Material Aluminum Oxide, Abrasive Grit 60, Max. RPM 13,300 RPM,
1993	9612699125	2	66.90	00001173	W.W. GRAINGER, INC.	25TY62|TK80085928T Depressed Center Wheels, Abrasive Wheel Type Type 27, Abrasive Wheel Diameter 4 1/2 in, Thickness 0.125 in, Arbor Hole Size 5/8-11 in, Abrasive Material Aluminum Oxide, Abrasive Grit 24, Max. RPM 13,580 RPM, Series
1993	9612699125	3	82.00	00001173	W.W. GRAINGER, INC.	443M07|TK80085929T Wire Wheel Brush, Wire Wheel Brush, Bristle Type Twisted Wire, Brush Dia. 4 in, Mounting Type Arbor Hole, Arbor Hole Size 5/8 In.-11, Abrasive Shank Size No Shank, Wire Dia. 0.02 in, Bristle Trim Length 7/8 in, Abrasive

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9612699125	4	371.10	00001173	W.W. GRAINGER, INC.	13Z864|TK80085930T Headgear, Color Gray, Compatible with Brand Miller, Compatible with Series All Miller Series Except for Xli Series, Features Ratcheting, For Use With All Miller Series Except for Xli Series, Material Nylon,
Total for check number 220601			558.40			
Check Number 220602						
1993	579677	1	60.00	69834	GRANDVIEW ISD	ENTRIES IN INFORMATIVE SPEAKING
1993	579677	2	30.00	69834	GRANDVIEW ISD	ENTIES IN LINCOLN DOUGLAS DEBATE
1993	579677	3	15.00	69834	GRANDVIEW ISD	ENTRIES IN LS CALCULATOR APPLICATIONS
1993	579677	4	60.00	69834	GRANDVIEW ISD	ENTRIES IN LS CURRENT ISSUES AND EVENTS
1993	579677	5	45.00	69834	GRANDVIEW ISD	ENTRIES IN MATHEMATICS
1993	579677	6	45.00	69834	GRANDVIEW ISD	ENTRIES IN LS NUMBERS SENSE
1993	579677	7	30.00	69834	GRANDVIEW ISD	ENTRIES IN LS SCIENCE
1993	579677	8	15.00	69834	GRANDVIEW ISD	ENTRIES IN SOCIAL STUDIES
1993	579677	9	15.00	69834	GRANDVIEW ISD	ENTRIES IN SPELLING AND VOCABULARY
1993	579677	10	60.00	69834	GRANDVIEW ISD	ENTRIES IN PERSUASIVE SPEAKING
1993	579677	11	20.00	69834	GRANDVIEW ISD	ENTRIES IN POETRY INTERPRETATION
1993	579677	12	95.00	69834	GRANDVIEW ISD	SCHOOL CUSTODIAL FEE
Total for check number 220602			490.00			
Check Number 220603						
1993	TASBO FEB 23	0	209.24	73568	DERRICK JOSE GREEN	REIM TASBO
Total for check number 220603			209.24			
Check Number 220604						
1993	A314401	0	130.00	50248	JEFFREY HATFIELD	CHS SOC BALL FEB 23
Total for check number 220604			130.00			
Check Number 220605						
1993	A314646	0	75.00	56359	DAN HELGENBERGER	TCHS PWRLIFT 2-8-23
Total for check number 220605			75.00			
Check Number 220606						
1993	0974082	1	22.88	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
Total for check number 220606			22.88			
Check Number 220607						
1993	TASBO FEB 23	0	96.00	51189	AMANDA HORN	REIM TASBO

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 220607			96.00			
Check Number 220608						
1993	A313130	0	170.00	73189	JARRETT O'KEITH HOWELL	KHS BBALL 2-3-23
1993	A290386	0	95.00	73189	JARRETT O'KEITH HOWELL	CHS BBALL 2-10-23
Total for check number 220608			265.00			
Check Number 220609						
1993	A314636	0	75.00	66919	ROBERT T HUGHES	TCHS PWRLIFT 2-8-23
Total for check number 220609			75.00			
Check Number 220610						
1993	79038394	1	6,410.11	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	79038394	1	37,025.96	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	79038394	2	5,495.65	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	79038394	2	54,702.75	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	79038394	3	5,021.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
Total for check number 220610			108,655.47			
Check Number 220611						
1993	TCHS 3-22-23	0	235.00	55190	JOSHUA INDEPENDENT SCHOOL DISTRICT	TCHS GOLF 3-22-23
Total for check number 220611			235.00			
Check Number 220612						
1993	23673	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	2352G LARGE BRASS SHOOTING STAR ON PIANO FINISH BASE - TIMECRAFT (TOPMOST NJ)
1993	23786	1	212.00	60194	KELLER TROPHY AND AWARDS, LTD	STOCK 2" X 8" RIBBONS
1993	24159	1	21.50	60194	KELLER TROPHY AND AWARDS, LTD	8X10 FRAME WITH SPACE FOR PLATE
1993	24286	1	250.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD BASKETBALL ON BASE
4613	23388	1	80.00	60194	KELLER TROPHY AND AWARDS, LTD	3 POST TROPHY - CHAMPION - BATTLE OF THE BOOKS
4613	24164	1	175.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN FULL HOODED ZIP UP 1 S 2 L 1 XL 1 2XL
4613	24091	1	360.00	60194	KELLER TROPHY AND AWARDS, LTD	TIMBER CREEK GIRLS SOCCER GAME DAY SHIRTS FOR 2023 SEASON SHIRTS WILL BE GIVEN TO ATHLETES ONLY
4613	23925	1	14.00	60194	KELLER TROPHY AND AWARDS, LTD	YOUTH SMALL T-SHIRT GOLD W/GREEN LETTERING
1993	23673	2	51.25	60194	KELLER TROPHY AND AWARDS, LTD	3042G SMALL BRASS SHOOTING STAR ON PIANO FINISH BASE - TIMECRAFT (TOPMOST NJ)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	23388	2	70.00	60194	KELLER TROPHY AND AWARDS, LTD	3 POST TROPHY - RUNNER-UP - BATTLE OF THE BOOKS
4613	23925	2	84.00	60194	KELLER TROPHY AND AWARDS, LTD	YOUTH MEDIUM T-SHIRTS IN GOLD W/GREEN LETTERING
4613	24164	2	3.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZING UP CHARGE FOR 2XL
4613	23925	3	70.00	60194	KELLER TROPHY AND AWARDS, LTD	YOUTH LARGE T-SHIRTS IN GOLD W/GREEN LETTERING
4613	23388	3	36.00	60194	KELLER TROPHY AND AWARDS, LTD	ROSETTE - 1ST PLACE
4613	23388	4	36.00	60194	KELLER TROPHY AND AWARDS, LTD	ROSETTE - 2ND PLACE
4613	23925	4	28.00	60194	KELLER TROPHY AND AWARDS, LTD	ADULT SMALL T-SHIRTS IN GOLD W/GREEN LETTERING
Total for check number 220612			1,550.75			
Check Number 220613						
1993	TASBO FEB 23	0	133.00	70295	MELISSA KEMMERER	REIM TASBO
Total for check number 220613			133.00			
Check Number 220614						
1993	34091	1	674.10	62864	KIMS KLOSET, LLC	PC380 LS - PORT AND CO PERFORMANCE L/S TEE
4613	34096	1	94.00	62864	KIMS KLOSET, LLC	ITEM # ST851 SWIM & DIVE SPORT TEK 1/4 ZP CLRBLK PULLOVER
4613	34088	1	898.80	62864	KIMS KLOSET, LLC	ITEM PC380LS - PORT & CO PERFORMANCE L/S TEE
4613	34088	2	345.00	62864	KIMS KLOSET, LLC	ITEM 2602 AUGUST HYPERFORM COMPRESSION SLEEVELESS SHIRT
4613	34088	3	100.00	62864	KIMS KLOSET, LLC	ITEM VINYL - CUSTOM LETTERING USING VINYL
Total for check number 220614			2,111.90			
Check Number 220615						
4613	K020423	1	350.00	81995	CLAYTON KOCH	CONTRACT SERVICES FOR BCI/KMS BAND BEGINNER EVALUATIONS. WILL BE PAID $350.00 AT COMPLETION OF SERVICES. DAVID PUCKETT-KMS BAND INSTRUCTOR.
Total for check number 220615			350.00			
Check Number 220616						
1993	FRHS 3-9-23	0	600.00	52066	HEB ISD LD BELL HIGH SCHOOL	FRHS TRACK 3-9-23
Total for check number 220616			600.00			
Check Number 220617						
1993	TASBO FEB 23	0	133.00	80372	MERLY RUBY LECHUGA	REIM TASBO
Total for check number 220617			133.00			
Check Number 220618						
4613	TCHS DEC 22	1	3,000.00	73222	VISUAL WORSHIPER, LLC	4-7K LUMEN PROJECTORS-ROOM FOR 1.5 WEEKS
4613	TCHS DEC 22	2	1,500.00	73222	VISUAL WORSHIPER, LLC	2-ULTA-SHORT-THROW-HD LASER PROJECTORS-CYC FOR 1.5 WEEKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	TCHS DEC 22	3	1,000.00	73222	VISUAL WORSHIPER, LLC	DEDICATED MEDIA SERVER COMPUTER W SHOW SOFTWARE
4613	TCHS DEC 22	4	2,500.00	73222	VISUAL WORSHIPER, LLC	PROJECTION SERVICES
Total for check number 220618			8,000.00			
Check Number 220619						
4613	BF-00032500	0	4,442.48	81467	LITERATI, INC	BCI BOOKFAIR 2/23
Total for check number 220619			4,442.48			
Check Number 220620						
1993	125090	1	405.00	00008566	LONE STAR COMMUNICATIONS, INC	FUNDS NOT TO EXCEED $1,000.00
Total for check number 220620			405.00			
Check Number 220621						
1993	902389	1	74.54	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED FOR CUSTODIAL EQUIPMENT
4613	901380	1	118.20	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER, PAINT PAINT SUPPLIES & HARDWARE NOT TO EXCEED $2000
4613	918602	1	63.28	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER, PAINT PAINT SUPPLIES & HARDWARE NOT TO EXCEED $2000
4613	918599	1	-44.40	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER, PAINT PAINT SUPPLIES & HARDWARE NOT TO EXCEED $2000
Total for check number 220621			211.62			
Check Number 220622						
1993	24026552	1	21,212.19	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY
1993	24026551	2	6,208.21	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2022-2023 SY
1993	24026551	3	93.30	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	24026552	3	46.30	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
Total for check number 220622			27,560.00			
Check Number 220623						
4613	WEB-11901	1	420.00	47156	MATHCOUNTS FOUNDATION	COMPETITION SERIES- COMPETITORS REGISTRATION REGULAR
Total for check number 220623			420.00			
Check Number 220624						
1993	7701158	1	6,710.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES @ 335.50 PER DAY FOR 159 DAYS (8/16/22-4/27/23)
1993	7701158	2	6,220.00	73139	MERAKEY ALLOS	ONE TO ONE SUPPORT @ $311 PER DAY FOR 159 DAYS (8/16/22-4/27/23)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	7701158	3	139.05	73139	MERAKEY ALLOS	BCBA CONSULT @ $139.05 PER HOUR, 30 MINUTES PER WEEK INDIRECT X 33 WEEKS (TOTAL OF 16.5 HOURS) 8/16/22 - 4/27/23.
Total for check number 220624			13,069.05			
Check Number 220625						
4613	ISMS 01/27/2	1	8.99	00008886	PIZZA BROTHERS, INC.	PEPPERONI PIZZA LARGE
1993	KHS 2/8/23	1	44.95	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZA
4613	ISMS 01/27/2	2	8.99	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZA LARGE
1993	KHS 2/8/23	2	44.95	00008886	PIZZA BROTHERS, INC.	PEPPERONI PIZZA
4613	ISMS 01/27/2	3	7.99	00008886	PIZZA BROTHERS, INC.	CIN STIC
1993	KHS 2/8/23	3	14.99	00008886	PIZZA BROTHERS, INC.	VEGETRAIAN
4613	ISMS 01/27/2	4	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
1993	KHS 2/8/23	4	11.00	00008886	PIZZA BROTHERS, INC.	GF CAULIFLOWER CHEESE
4613	ISMS 01/27/2	5	6.00	00008886	PIZZA BROTHERS, INC.	TIP
1993	KHS 2/8/23	5	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
1993	KHS 2/8/23	6	10.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 220625			167.86			
Check Number 220626						
1993	190747	1	283.02	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2022-2023 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 220626			283.02			
Check Number 220627						
4613	01	1	157.50	81354	MANDALYNN MYERS	MAKEUP WORKSHOPS
Total for check number 220627			157.50			
Check Number 220628						
1993	35793308	1	111.60	00012725	JMS RUSSEL METALS CORP.	47841 10GA (.134) HR SHT CQ WIDTH 48" LENGTH 96"
1993	35793308	2	99.20	00012725	JMS RUSSEL METALS CORP.	47828 11GA (.119) HR SHT CQ WIDTH 48" LENGTH 96"
Total for check number 220628			210.80			
Check Number 220629						
4613	K020423	1	350.00	81993	TREVOR OUSEY	CONTRACT SERVICES FOR BCI/KMS BAND BEGINNER EVALUATIONS. WILL BE PAID $350.00 AT THE COMPLETION OF SERVICES. CONTRACT GOOD FROM 1-23-23/3-30-23. DAVID PUCKETT-KMS BAND INSTRUCTOR.
Total for check number 220629			350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220630						
1993	1308350-1	1	196.19	54245	POCKET NURSE ENTERPRISES, INC.	04-50-4296 PRIVACY SCREEN 3 PANEL VINYL 2IN TWIN CASTERS
1993	1308349-1	1	12.59	54245	POCKET NURSE ENTERPRISES, INC.	05-23-5940 CANE OFFSET ADJUSTABLE 31-39IN PLASTIC GRIP
1993	1306325-1	1	196.19	54245	POCKET NURSE ENTERPRISES, INC.	04-50-4296 PRIVACY SCREEN 3 PANEL VINYL 2IN TWIN CASTERS
1993	1308350-1	2	27.99	54245	POCKET NURSE ENTERPRISES, INC.	SHIPPING
1993	1308349-1	2	97.16	54245	POCKET NURSE ENTERPRISES, INC.	02-38-2111 GLUCOCARD® SHINE TEST STRIPS FOR 02-38-2110
1993	1306325-1	2	27.99	54245	POCKET NURSE ENTERPRISES, INC.	SHIPPING
1993	1308349-1	3	94.45	54245	POCKET NURSE ENTERPRISES, INC.	02-20-5350-ADLT POCKET NURSE® BP CUFF LATEX FREE
1993	1308349-1	4	202.35	54245	POCKET NURSE ENTERPRISES, INC.	03-47-5080-MED GLOVE EXAM VINYL BLUE NON STERILE
Total for check number 220630			854.91			
Check Number 220631						
4613	K0204235	1	350.00	80167	SALLY PODREBARAC	CONTRACT SERVICES FOR BCI/KMS BAND BEGINNER EVALUATIONS. WILL BE PAID $350.00 AT COMPLETION OF SERVICES. CONTRACT GOOD 1-23-23/3-30-23. DAVID PUCKETT-KMS BAND INSTRUCTOR.
Total for check number 220631			350.00			
Check Number 220632						
1993	CHS 2-28-23	0	350.00	45125	PROSPER ISD	CHS PWRLIFT CHAMP2/23
Total for check number 220632			350.00			
Check Number 220633						
2403	85567	1	418.50	79345	PROTOCALL LLC	PROTOCALL PO NEEDED FOR REPAIRS MADE @ FRIENDSHIP ELEMENTARY, ON A COMBI OVEN. TOTAL: $418.50. ORDERED BY CHILD NUTRITION TECHNICIAN.
Total for check number 220633			418.50			
Check Number 220634						
4613	HMS FEB 23	1	250.00	80506	ANDREW REINHART	CONTRACTED SERVICE AGREEMENT FOR SPRING INSTRUMENT FAIR TESTING FOR HMS BAND STUDENTS ONLY
Total for check number 220634			250.00			
Check Number 220635						
4613	HMS FEB 23	1	250.00	47186	TARA RICHTER	CONTRACTED SERVICE AGREEMENT FOR SPRING INSTRUMENT FAIR TESTING FOR HMS BAND STUDENTS ONLY
Total for check number 220635			250.00			
Check Number 220636						
8653	002150	1	275.04	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SNACK ITEMS SUCH AS NUTS, CANDY, BARS, MUFFINS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	002313	1	293.21	69230	SAM'S EAST, INC.	REFRESHMENTS FOR KISD PROFESSIONAL DEVELOPMENT DAYS FOR BILINGUAL AND ESL TEACHERS AND SPECIALISTS
1993	002306	1	195.94	69230	SAM'S EAST, INC.	SNACKS FOR STUDENT REWARDS FOR ACADEMIC AND BEHAVIOR ACHIEVEMENTS
1993	002164	1	46.88	69230	SAM'S EAST, INC.	SNACKS FOR CAMPUS LEADERS MEETING
1993	002154	1	146.40	69230	SAM'S EAST, INC.	SNACKS FOR PLC, TL AND FACULTY MEETINGS NOT TO EXCEED $150.00
4613	001872	1	144.44	69230	SAM'S EAST, INC.	SNACK FOR REWARDS/INCENTIVES
4613	002061	1	47.44	69230	SAM'S EAST, INC.	DO NOT EXCEED $50 TO SAM'S TO PURCHASE OPERATING SUPPLIES FOR KCAL SCHOOL STORE
4613	002248	1	327.44	69230	SAM'S EAST, INC.	PO FOR CONCESSION SNACKS AND DRINKS
4613	009821	1	79.92	69230	SAM'S EAST, INC.	***DO NOT EXCEED $100.00*** PURCHASING COOKIES FOR HMS STUDENTS ONLY WHO MADE "A" HONOR ROLL
4613	002564	1	287.81	69230	SAM'S EAST, INC.	DO NOT EXCEED $300 TO SAM'S TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
4613	002573	1	420.78	69230	SAM'S EAST, INC.	SNACKS AND DRINKS FOR BASEBALL ATLETES
4613	002204	1	165.30	69230	SAM'S EAST, INC.	SNACKS FOR CONCESSIONS
4613	009821	2	11.23	69230	SAM'S EAST, INC.	PURCHASING BAGGIES TO PUT COOKIES IN FOR HMS STUDENTS ONLY WHO MADE "A" HONOR ROLL
Total for check number 220636			2,441.83			
Check Number 220637						
4613	TCHS DEC 22	1	410.00	81392	TONY SIDES	ENCUMBERING FUNDS FOR THE MONTHS OF DECEMBER, JANUARY & FEBRUARY
Total for check number 220637			410.00			
Check Number 220638						
4613	272244	1	118.75	80961	SODEXO MANAGEMENT, INC.	ICE CREAM BARS
Total for check number 220638			118.75			
Check Number 220639						
2403	1002202588	0	452,352.50	80961	SODEXO MANAGEMENT, INC.	SALARIES
2403	1002202588	0	-50,864.61	80961	SODEXO MANAGEMENT, INC.	COMM CREDIT
4613	1002202588	0	3,890.70	80961	SODEXO MANAGEMENT, INC.	CATERING FEES
Total for check number 220639			405,378.59			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220640						
1993	596828740 8	1	528.00	00007735	SYSCO USA I, INC	DO NOT EXCEED $3000 TO SYSCO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
Total for check number 220640			528.00			
Check Number 220641						
4613	CUS-184371/T	1	2,532.36	66756	TRAILER DOCTOR INC	PARTS
4613	CUS-184371/T	2	4,173.50	66756	TRAILER DOCTOR INC	BODY LABOR
4613	CUS-184371/T	3	1,139.00	66756	TRAILER DOCTOR INC	PAINT LABOR
4613	CUS-184371/T	4	562.80	66756	TRAILER DOCTOR INC	PAINT SUPPLIES
4613	CUS-184371/T	5	515.55	66756	TRAILER DOCTOR INC	BODY SUPPLIES
4613	CUS-184371/T	6	3,692.50	66756	TRAILER DOCTOR INC	PDR
Total for check number 220641			12,615.71			
Check Number 220642						
1993	3483368	1	15.99	00001677	TEACHER'S TOOLS INC	SKU# H45210 - HOOK & LOOP COINS - 100 SETS
1993	3483368	2	18.99	00001677	TEACHER'S TOOLS INC	SKU# 101 - DO-A-DOT RAINBOW 6 PACK
1993	3483368	3	5.99	00001677	TEACHER'S TOOLS INC	SKU # TCR21002 AWESOME ANIMALS WATER REVEAL ACTIVITY BOOK
1993	3483368	4	5.99	00001677	TEACHER'S TOOLS INC	SKU# TCR21000 OCEAN LIFE WATER REVEAL ACTIVITY BOOK
1993	3483368	5	4.99	00001677	TEACHER'S TOOLS INC	SKU# TCR20965 LIQUID MOTIO BUBLLER BLUE & YELLOW
1993	3483368	6	18.99	00001677	TEACHER'S TOOLS INC	SKU# H45105 HOOK & LOOP ROLL-3/4 X 5 YARDS
1993	3483368	7	1.25	00001677	TEACHER'S TOOLS INC	SKU# LER5550 SUPER SUCTION SPACE SAUCERS
1993	3483368	8	28.49	00001677	TEACHER'S TOOLS INC	SKU# LER3369 ALL ABOUT ME SORTING NEIGHBORHOOD
1993	3483368	9	16.00	00001677	TEACHER'S TOOLS INC	SHIPPING
Total for check number 220642			116.68			
Check Number 220643						
4613	51843	1	354.00	61247	TENNIS OUTLET, INC.	3324921699080 2019 PUREAERO YELLOW BLACK
4613	51843	2	15.00	61247	TENNIS OUTLET, INC.	STRING HYBRID STRING #57
4613	51843	3	15.95	61247	TENNIS OUTLET, INC.	SHIPPING
Total for check number 220643			384.95			
Check Number 220644						
4613	591-01052	0	114.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	591-00995	0	1,151.13	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS CHOIR
4613	591-00868	0	269.73	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS
4613	591-00993	0	209.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS
4613	591-01052	0	-67.18	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CREDIT FOR TRIP 13260
Total for check number 220644			1,678.16			
Check Number 220645						
4613	78384	1	150.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY C CONE 04, 05 OR 06 ONLY! (QUANTITY 11)
Total for check number 220645			150.00			
Check Number 220646						
8673	RMB FEB 23	0	40.98	62990	KELLYE M TIPPITT	RMB TIPPITT CAKE
Total for check number 220646			40.98			
Check Number 220647						
1993	TASBO FEB 23	0	187.00	43789	ROBERT TORRES	REIM TASBO
Total for check number 220647			187.00			
Check Number 220648						
1993	CHS 3-22-23	0	255.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	CHS GOLF 3-22-23
Total for check number 220648			255.00			
Check Number 220649						
4613	REF 1843184	0	207.88	74940	TRINITY MEADOWS PTA	REF TMI PTA 1843184
Total for check number 220649			207.88			
Check Number 220650						
1993	8442	0	1,180.00	65931	TEXAS ASSOC OF BEHAVIOR ANALYSIS	TXABA REG APRIL 23
Total for check number 220650			1,180.00			
Check Number 220651						
4613	KISD 22	0	1,500.00	51064	UIL REGION 2 MUSIC	KISD ORCH FEES 21/22
Total for check number 220651			1,500.00			
Check Number 220652						
4613	HMS FEB 23	1	250.00	68406	CATHERINE ROSE WARDLE	CONTRACTED SERVICE AGREEMENT FOR SPRING INSTRUMENT FAIR TESTING FOR HMS BAND STUDENTS ONLY
Total for check number 220652			250.00			
Check Number 220653						
1993	A309855	0	200.00	65761	DARYL WEATHERSBY	VRMS BBALL 2-4-23
Total for check number 220653			200.00			
Check Number 220654						
4613	234233663	1	139.90	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	ITEM#10984 XLA BLACK GIRL'S COSTUME

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	234233663	2	259.80	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	ITEM#10984 MA BLACK GIRL'S COSTUME
4613	234233663	3	129.90	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	ITEM# 10984 SA BLACK GIRL'S COSTUME
4613	234233663	4	25.95	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	ITEM# SH12430 XLA BLACK BOY'S COSTUME
4613	234233663	5	25.95	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	ITEM# SH12430 MA BLACK BOY'S COSTUME
Total for check number 220654			581.50			
Check Number 220655						
1993	TMEA FEB 23	0	309.37	59147	DAVID ALAN WRIGHT	REIM TMEA
Total for check number 220655			309.37			
Check Number 220656						
1993	FTW-1057223	1	562.00	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES
Total for check number 220656			562.00			
Check Number CC970422						
1993	2302001995	0	20,053.86	72545	HUDSON ENERGY SERVICES, LLC	KHS 1/3/23-2/1/23
Total for check number CC970422			20,053.86			
Check Number V187213						
1993	1463394	1	1,605.44	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA, COVERS, GRADUATION RECOGNITIONS AND SHIPPING FOR FRHS CLASS OF 2022-2023
1993	1463542	1	49.59	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA, COVERS, GRADUATION RECOGNITIONS AND SHIPPING FOR FRHS CLASS OF 2022-2023
Total for check number V187213			1,655.03			
Check Number V187214						
4613	920525737	1	1,014.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-S2 STARTING BLOCKS
4613	920471814	1	280.00	68301	VARSITY BRANDS HOLDING CO., INC.	12" GAME/BOUNDARY CONE - ORANGE ITEM# 1040814
4613	920619822	1	495.00	68301	VARSITY BRANDS HOLDING CO., INC.	CREATE YOUR OWN G SERIES PACKAGE ITEM# 1335866
4613	920471814	2	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	LOCKER ROOM TOWELS 22" X 44" WHITE ITEM# MSTOWELS
4613	920525737	2	50.70	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT CHARGE
4613	920619822	2	29.70	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4613	920471814	3	38.40	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V187214			2,267.80			
Check Number V187215						
1993	1955018	1	279.05	49100	CLASSIC CHEVROLET LTD.	VENDOR SERVICES AND REPAIRS TO REPAIR MAINTENANCE TRUCKS
Total for check number V187215			279.05			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187216						
1993	1-GS558164	1	668.20	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PURCHASING PARTS AND SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V187216			668.20			
Check Number V187217						
8673	0945110	0	603.10	00023231	DECOTY COFFEE COMPANY	SUGAR, CRMR, HOTCHOC
Total for check number V187217			603.10			
Check Number V187218						
4613	A003433704	1	53.94	00002530	EDUCATIONAL PRODUCTS, INC	ITEM NO. 06201 CUPSTACKING GILDAN G500 2-COLOR FONT NAVY SIZE: YS
4613	A003433704	2	98.89	00002530	EDUCATIONAL PRODUCTS, INC	ITEM NO. 06201 CUPSTACKING GILDAN G500 2-COLOR FONT NAVY SIZE: YM
4613	A003433704	3	89.90	00002530	EDUCATIONAL PRODUCTS, INC	ITEM NO. 06201CUPSTACKING GILDAN G500 2-COLOR FONT NAVY SIZE:YL
4613	A003433704	4	8.99	00002530	EDUCATIONAL PRODUCTS, INC	ITEM NO. 06201 CUPSTACKING GILDAN G500 2-COLOR FONT NAVY SIZE: YXL
4613	A003433704	5	17.98	00002530	EDUCATIONAL PRODUCTS, INC	ITEM NO. 06201 CUPSTACKING GILDAN G500 2-COLOR FONT NAVY SIZE: AS
4613	A003433704	6	35.96	00002530	EDUCATIONAL PRODUCTS, INC	ITEM NO. 06201 CUPSTACKING GILDAN G500 2-COLOR FONT NAVY SIZE:AM
4613	A003433704	7	35.96	00002530	EDUCATIONAL PRODUCTS, INC	ITEM NO. 06201 CUPSTACKING GILDAN G500 2-COLOR FONT NAVY SIZE: AL
4613	A003433704	8	17.98	00002530	EDUCATIONAL PRODUCTS, INC	ITEM NO. 06201 CUPSTACKING GILDAN G500 2-COLOR FONT NAVY SIZE: AXL
Total for check number V187218			359.60			
Check Number V187219						
1993	SRVCE0034479	1	935.39	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS FOR DISTRICT WIDE USE
Total for check number V187219			935.39			
Check Number V187220						
1993	IN260251	1	256.50	00001477	THE PROPHET CORPORATION	RAINBOW PICK-A-PADDLE CLASS SET - FULL SIZE, SET OF 24 RAQUETS WITH 12 BALLS 56--073
Total for check number V187220			256.50			
Check Number V187221						
1993	364883289	1	185.49	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $549**
1993	364972224	1	13.99	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $549**
1993	364900615	1	12.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $500**
1993	364902412	1	-12.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $500**

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	364972702	1	5.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $549**
4613	364978033	2	75.00	00009210	J. W. PEPPER & SON, INC	3199973 DUEL JORDAN, T TWO-PART
Total for check number V187221			279.48			
Check Number V187222						
1993	0880-157499	1	143.98	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS. DISTRICT WIDE.
1993	0880-157159	1	226.93	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS. DISTRICT WIDE.
1993	0880-157304	1	201.55	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS. DISTRICT WIDE.
Total for check number V187222			572.46			
Check Number V187223						
1993	655405	1	222.72	00002009	BETROID ENTERPRISES INC	**DO NOT EXCEED $230**
Total for check number V187223			222.72			
Check Number V187224						
1993	1943861-01	1	22.04	00002011	HERTZBERG - NEW METHOD, INC.	BERNESE MOUNTAIN DOGS 116284
1993	1943861-01	5	14.74	00002011	HERTZBERG - NEW METHOD, INC.	DOWNSIDE UP 127468
1993	1943861-01	16	2.14	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
Total for check number V187224			38.92			
Check Number V187225						
4613	C5771F42	0	288.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	BPE FTRIP 3-3-23
4613	387B4EDB	1	35.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	OUTREACH TRAVEL FEES
4613	387B4EDB	2	500.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	OUTREACH SCIENCE NIGHT - SUPERHERO ACADEMY
4613	387B4EDB	3	200.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	IOUTREACH ADDITIONAL STAFF FROM PEROT MUSEUM
Total for check number V187225			1,023.00			
Check Number V187226						
1993	5137972892	1	48.00	70043	SONOVA USA INC.	DIGIMASTER STAND
1993	5137972892	2	19.99	70043	SONOVA USA INC.	SHIPPING
Total for check number V187226			67.99			
Check Number V187227						
1993	112590	1	69.95	00013500	PRECISION BUSINESS MACHINES, INC	STP-CY VARIQUEST PERFECTA2400STP/2600STP INK CARTRIDGE 69 ML-CYAN
1993	112590	2	69.95	00013500	PRECISION BUSINESS MACHINES, INC	STP-YE VARIQUEST PERFECTA 2400STP/3600STP INK CARTRIDGE, 69ML, YELLOW
1993	112590	3	599.70	00013500	PRECISION BUSINESS MACHINES, INC	2401 VQ PERFECTA HEAVYWEIGHT COATED PAPER 24"X100' FOR PERFECTA 2400 & 3600 2401 BUY 6 ROLLS, GET 1 FREE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	112590	4	66.56	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V187227			806.16			
Check Number V187228						
8653	14051	1	533.75	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN NATURAL T-SHIRT
Total for check number V187228			533.75			
Check Number V187229						
1993	208131823862	1	177.04	78229	SCHOOL SPECIALTY, LLC	ITEM #2003338 FIRST AID KIT - SCHOOL SMART - 25 PERSON - METAL
1993	208131880727	1	62.39	78229	SCHOOL SPECIALTY, LLC	085445|School Smart Butcher Kraft Paper Roll, 40 lbs, 36 Inches x 1000 Feet, Brown
4613	308104231967	1	122.40	78229	SCHOOL SPECIALTY, LLC	072726|Sargent Art Square Chalk Pastel Set in Tray, 2-14/25 x 2/5 Inches, Assorted Colors, Set of 24
4613	208131892625	1	23.39	78229	SCHOOL SPECIALTY, LLC	1440712|Sax Versatemp Heavy-Bodied Tempera Paint, Magenta, Gallon
4613	308104231967	2	69.28	78229	SCHOOL SPECIALTY, LLC	2013715|Sharpie Permanent Markers, Ultra Fine Point, Black, Pack of 36
4613	208131892625	2	116.98	78229	SCHOOL SPECIALTY, LLC	424363|Crayola Crayon Classroom Pack, 16 Assorted Colors, Set of 800
4613	308104231967	3	48.15	78229	SCHOOL SPECIALTY, LLC	1471357|School Health Non-Sterile Cotton Ball, Medium, Pack of 2000
4613	308104231967	4	87.62	78229	SCHOOL SPECIALTY, LLC	227631|Sakura Pentouch Paint Marker, Medium Tip, Metallic White, Each
4613	308104231967	5	65.30	78229	SCHOOL SPECIALTY, LLC	1602762|AJM Packaging Original Heavyweights Paper Plates, 9 Inches, White, Pack of 120
4613	308104231967	6	42.06	78229	SCHOOL SPECIALTY, LLC	060-1050|Frey Scientific Heavy Aluminum Foil, 1.5 X 25 ft, 1 Roll
4613	308104231967	7	27.90	78229	SCHOOL SPECIALTY, LLC	405702|Sakura Cray-Pas Junior Artist Oil Pastels, Black, Pack of 12
4613	308104231967	8	27.90	78229	SCHOOL SPECIALTY, LLC	405701|Sakura Cray-Pas Junior Artist Oil Pastels, White, Pack of 12
4613	308104231967	9	77.80	78229	SCHOOL SPECIALTY, LLC	467732|Styrofoam Printmaking [amp] Collage Tray, 11 X 9 X 1 in, White, Pack of 250
4613	308104231967	10	27.68	78229	SCHOOL SPECIALTY, LLC	351623|AMACO Kiln Dry Form Shelf Wash, 4 lb
4613	308104231967	11	140.37	78229	SCHOOL SPECIALTY, LLC	1405580|Crescent Canvas Board, 15 x 20 Inches, Pack of 15
4613	308104231967	12	119.52	78229	SCHOOL SPECIALTY, LLC	1535941|Elmer's Washable School Glue Stick, 0.77 Ounces, Disappearing Purple, Pack of 30
4613	308104231967	13	123.45	78229	SCHOOL SPECIALTY, LLC	408400|Sax Watercolor Paper, 9 x 12 Inches, 90 lb, Natural White, 100 Sheets
4613	308104231967	14	112.70	78229	SCHOOL SPECIALTY, LLC	1464949|School Smart Presentation Boards, 48 x 36 Inches, Black, Pack of 10

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	308104231967	15	81.88	78229	SCHOOL SPECIALTY, LLC	404532|Crayola Model Magic Modeling Dough Classpack, Assorted Colors, Set of 75
4613	308104231967	16	93.92	78229	SCHOOL SPECIALTY, LLC	454664|Pepperell Braiding Acrylic 4-Ply Double-Weight Yarn Cone Set, Dispenser Box, Assorted, 4 oz, Set of 16
4613	308104231967	17	5.91	78229	SCHOOL SPECIALTY, LLC	2003906|Crystalware Portion Cups, 3.25 oz, Clear, Pack of 100
4613	308104231967	18	5.58	78229	SCHOOL SPECIALTY, LLC	2003907|Crystalware Portion Cup Lids, 3.25 to 5 oz, Clear, Pack of 100
4613	308104231967	19	85.77	78229	SCHOOL SPECIALTY, LLC	206300|Sax Sulphite Drawing Paper, 70 lb, 12 x 18 Inches, Extra-White, Pack of 500
4613	308104231967	20	70.80	78229	SCHOOL SPECIALTY, LLC	1506545|Prang Medium Weight Construction Paper, 18 x 24 Inches, Bright White, 50 Sheets
4613	308104231967	21	25.00	78229	SCHOOL SPECIALTY, LLC	409341|Prang Shades of Me Multi-Ethnic Construction Paper, 12 x 18 Inches, Assorted Colors, 50 Sheets
4613	308104231967	22	67.00	78229	SCHOOL SPECIALTY, LLC	054108|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Sky Blue, 50 Sheets
4613	308104231967	23	17.75	78229	SCHOOL SPECIALTY, LLC	054087|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Violet, 50 Sheets
4613	308104231967	24	35.48	78229	SCHOOL SPECIALTY, LLC	1440727|Sax Versatemp Heavy-Body Tempera Paints, Assorted Fluorescent Colors, Pint Set of 6
4613	308104231967	25	118.14	78229	SCHOOL SPECIALTY, LLC	383786|Jack Richeson Small Tempera Cakes with Tray, Assorted Fluorescent Colors, Set of 6
4613	308104231967	26	70.56	78229	SCHOOL SPECIALTY, LLC	2018463|Jack Richeson Large Tempera Cakes, Warm Colors, Set of 6
4613	308104231967	27	70.56	78229	SCHOOL SPECIALTY, LLC	2018461|Jack Richeson Large Tempera Cakes, Cool Colors, Set of 6
Total for check number V187229			2,220.28			
Check Number V187230						
1993	2302600500	1	394.20	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V187230			394.20			
Check Number V187231						
1993	I-R45902-01	1	257.50	41418	SILVER CREEK MATERIALS, INC.	G/P PURCHASING SUPPLIES AND MATERIALS DISTRICT WIDE
Total for check number V187231			257.50			
Check Number V187233						
1993	3529868741	1	41.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916818|Champion Sports Metal Whistle, 12/PK, 3 PK/BD
4613	3530875081	1	206.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24377892|Harper 3 in 1 Quick Change Steel Convertible Hand Truck, 400 lb. capacity (JDC2223)
1993	3530936098	1	62.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY ATTN: ANGELICA.JIMENEZ@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3530936096	1	-44.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1993	3530936093	1	-83.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1993	3530936091	1	764.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-7-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: THANH.NGUYEN@KELLERISD.NET
1993	3530936090	1	28.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 6 - FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: LOUIS.VAZQUEZ@KELLERISD.NET
1993	3530936087	1	28.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1993	3530936088	1	-111.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1993	3530936084	1	-28.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1993	3530936089	1	-28.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 6 - FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: LOUIS.VAZQUEZ@KELLERISD.NET
1993	3530875088	1	373.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499|Paper Mate Flair Felt Pen, Medium Point, Assorted Ink, 24/Pack (1978998)
1993	3530875095	1	13.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693|Ticonderoga Pre-Sharpened Wooden Pencil, 2.2mm, #2 Soft Lead, 72/Pack (13972)
1993	3530356500	1	91.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072874|Staples 1 Subject Notebook, 8" x 10-1/2", College Ruled, 48/Pack (27498CT)
1993	3530875097	1	44.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578553|Staples 2-Pocket Fastener Folders, Navy, 25/Box (50780/27547-CC)
1993	3530936108	1	14.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 130 - FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET
1993	3530875098	1	299.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24286862|Verbatim Stereo Earphones, 3.5mm Plug, with Microphone, Black (99774)
1993	3530356492	1	18.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	445267|Puffs Basic Facial Tissue, 2-ply, 180 Tissues/Box, 3 Boxes/Pack (87615)
1993	3530875083	1	5.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480117|Staples Push Pins, Clear, 500/Pack (32014)
1993	3530936104	1	-14.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 121 - FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1993	3530875104	1	10.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565379|Expo Dry Erase Starter Set, Fine Tip, Assorted, 5/Pack (80675)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3530936111	1	1,853.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 952 - FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1993	3530936101	1	-14.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 111 - FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: REYNA.REYES@KELLERISD.NET
1993	3530936103	1	115.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 112 - FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: MANGES.TRANG@KELLERISD.NET
1993	3530936102	1	14.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 111 - FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: REYNA.REYES@KELLERISD.NET
1993	3530936106	1	-14.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 130 - FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET
1993	3530936109	1	-23.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 131 - FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1993	3530936112	1	689.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 952 - FAC CUSTODIAL SUPPLIES GROUNDS DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1993	3530936105	1	14.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 121 - FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1993	8069054771	1	1,348.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1983630 FLASH FURNITURE HERCULES FAUX
1993	3529868741	2	28.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810387|Staples Lanyards, Black, 12/Pack (37863)
1993	3530875084	2	2.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377595|Avery Reinforcement Labels, White, 1000/Pack (5720)
1993	3530875104	2	10.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830|Kleenex Boutique Standard Facial Tissues, 2-Ply, 90 Sheets/Box, 6/Pack (21271)
1993	3530875088	2	41.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	894616|Sharpie Flip Chart Permanent Markers, Bullet Tip, Black, 8/Pack (1760445)
1993	3530356492	2	34.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24502769|Sharpie S-Gel Retractable Gel Pen, Medium Point, Black Ink, Dozen (2126232)
1993	3530875095	2	11.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	371792|Sharpie Permanent Markers, Fine Tip, Black, 12/Pack (1812419)
1993	3530875097	2	32.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1646406|BIC Intensity Advanced Tank Dry Erase Markers, Chisel Tip, Assorted, 24/Pack (GELITP241AST)
1993	3530875083	2	201.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443|Post-it Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559-VAD-8PK)
1993	3529868741	3	29.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187039|Staples Clasp [amp] Gummed Catalog Envelopes, 10"L x 13"H, Brown, 100/Box (187039/19272)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3530875088	3	35.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163|Sharpie Liquid Highlighters, Chisel, Assorted Colors, 10/Pack (24415PP)
1993	3530875104	3	6.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668028|Lysol Disinfectant Spray, Crisp Linen Scent, 19 Oz., Aerosol (1920079329)
1993	3530875084	3	16.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741|Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1993	3530875095	3	39.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124|Crayola Kid's Markers, Broad Line, Assorted Colors, 10/Pack (58-7722)
1993	3530356492	3	37.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499|Paper Mate Flair Felt Pen, Medium Point, Assorted Ink, 24/Pack (1978998)
1993	3529868741	4	21.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187021|Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 9"L x 12"H, Brown, 100/Box (187021/19270)
1993	3530875095	4	100.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443|Post-it Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559-VAD-8PK)
1993	3530875104	4	14.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660|Paper Mate InkJoy Retractable Gel Pen, Medium Point, Assorted Ink, 14/Pack (1951636)
1993	3530875088	4	14.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563076|Sharpie Retractable Permanent Markers, Fine Tip, Black, 12/Pack (32701)
1993	3530356492	4	7.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511246|Elmer's Glue-All Glue, 4 Oz. (E1322)
1993	3530875084	4	45.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442306|Ziploc Sandwich Bags, 6.5", 40/Pack (315882)
1993	3529868741	5	18.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893|Velcro Brand 3/4" Sticky Back Hook [amp] Loop Fastener Dots, White, 200/Pack (91824)
1993	3530875084	5	33.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815929|Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent Scent, 75 Wipes/Container, 6/Carton (CLO15949CT)
1993	3530356492	5	12.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808094|Staples Key Wrist Coil, Black (18152-CC)
1993	3530875104	5	39.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887181|Paper Mate Liquid Paper DryLine Grip Correction Tape, White, 2/Pack (662415)
1993	3530875088	5	42.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867904|Expo Dry Erase Markers, Fine Tip, Black, 36/Pack (1921062)
1993	3529868741	6	69.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483|Elmer's All Purpose School Glue Sticks, 0.24 oz., 60/Pack (E501)
1993	3530875104	6	6.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908|Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1993	3530875084	6	100.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490882|Staples 67 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Pack (82991)
1993	3530875088	6	24.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443|Sharpie Flip Chart Permanent Marker, Bullet Tip, Assorted, 8/Pack (22480)
1993	3529868741	7	17.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	299198|Crayola Crayons, Assorted Colors, 24/Box (523024)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3530875084	7	90.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504139|Post-it, Self-Stick Wall Pad, 20" x 23", Unruled, Plain White, Pack of 2 (566)
1993	3530356471	7	-4.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	299198|Crayola Crayons, Assorted Colors, 24/Box (523024)
1993	3530875088	7	27.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829386|Expo Neon Window Dry Erase Markers, Bullet Tip, Assorted, 5/Pack (1752226)
1993	3529868741	8	31.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124|Crayola Kid's Markers, Broad Line, Assorted Colors, 10/Pack (58-7722)
1993	3530875084	8	116.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103|Staples Stickies Easel Pads, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Carton (23447)
1993	3530356471	8	-12.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124|Crayola Kid's Markers, Broad Line, Assorted Colors, 10/Pack (58-7722)
1993	3530875088	8	1.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404293|Avery Laser/Inkjet Sticker Name Badge Labels, 2 1/3" x 3 3/8", White w/ Blue Border, 100 Labels Per Pack (5144)
1993	3529868741	9	41.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601|Staples 3" x 5" Index Cards, Lined, White, 500/Pack (TR51009)
1993	3530875088	9	1.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	688202|Avery "Hello" Name Badge Labels, 2-1/3" x 3-3/8", White w/ Blue Border, 100/Pack (5141)
1993	3529868741	10	98.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323|Post-it Pop-up Notes, 3" x 3", Poptimistic Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1993	3530875088	10	1.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404285|Avery "Hello" Sticker Name Badge Labels, 2-1/3" x 3-3/8", White w/ Red Border, 100/Pack (5140)
1993	3529868741	11	22.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309|Post-it Notes, 1 3/8" x 1 7/8", Beachside Café Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1993	3530875088	11	44.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614200|Sharpie Accent Retractable Highlighter, Chisel Tip, Assorted Colors, 8/Pack (28101)
1993	3529868741	12	79.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657|Staples File Folder, 1/3 Cut Tab, Letter Size, Manila, 100/Box (TR56675)
1993	3530875088	12	77.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837|Post-it Super Sticky Meeting Notes, 8" x 6", Energy Boost Collection, 4 Pads/Pack, 45 Sheets/Pad (6845-SSP)
1993	3529868741	13	158.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116764|Staples Hanging File Folder, 5-Tab, Letter Size, Standard Green, 25/Box (TR116764)
1993	3530875088	13	56.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RTG10245|Redi-Tag Divider Sticky Notes With Tabs, Assorted Colors, 60 Sheets/set, 3 Sets/box
1993	3529868741	14	38.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442306|Ziploc Sandwich Bags, 6.5", 40/Pack (315882)
1993	3530875088	14	35.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655607|Redi-Tag Self-Stick Die-Cut Shaped Notepads, Assorted Neon Colors, 3/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3529868741	15	51.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761|Ziploc Storage Bags, Gallon, 38/Box (314470)
1993	3530875088	15	11.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599337|Post-it Pop-up Notes, 3" x 3", Poptimistic Collection, 100 Sheets/Pad, 12 Pads/Pack (R330-N-ALT)
1993	3529868741	16	84.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24462270|Lysol Disinfectant Spray, Crisp Linen, 12.5 Oz. 12/Carton (1920074186)
1993	3530875088	16	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2104820|Post-it Pop-up Super Sticky Notes, 3" x 3", Supernova Neons, 90 Sheets/Pad, 6 Pads/Pack (R330-6SSMIA)
1993	3529868741	17	33.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815929|Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent Scent, 75 Wipes/Container, 6/Carton (CLO15949CT)
1993	3530875088	17	11.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599298|Post-it Pop-up Notes, 3" x 3", Beachside Café Collection, 100 Sheets/Pad, 12 Pads/Pack (R330-U-ALT)
1993	3529868741	18	24.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200|Staples Medium Binder Clips, Medium, Black, 144/Pack (32003)
1993	3530875088	18	21.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602|Kleenex Antiviral Facial Tissue, 3-Ply, White, 55 Sheets/Box, 3 Boxes/Pack (21286)
1993	3529868741	19	47.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	669768|ACCO Large Binder Clips, Non-Slip Grip, Dozen (72100)
1993	3530875088	19	124.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24342725|Poppin Mini Pocket Notebooks, 3.5" x 5", College Ruled, 32 Sheets, Assorted Jewel Colors, 10/Set (104922)
1993	3529868741	20	7.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114|Staples 0.75"W Binder Clips, Small, Black, 144/Pack (32002)
1993	3530875088	20	124.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657280|Poppin Mini Pocket Notebooks, 3.5" x 5", Narrow Ruled, 32 Sheets, Assorted Pastels, 10/Set (104452)
Total for check number V187233			8,233.17			
Check Number V187234						
4613	CHS 5-8-23 D	0	1,000.00	70060	THE BOWDEN INC	CHS SFBALL BANQ DEP
Total for check number V187234			1,000.00			
Check Number V187235						
1993	13936061	1	10.33	00012204	TRANE U.S. INC.	HVAC TO PURCHASE PARTS & TOOLS FOR DISTRICT WIDE USE
1993	13936117	1	55.61	00012204	TRANE U.S. INC.	HVAC TO PURCHASE PARTS & TOOLS FOR DISTRICT WIDE USE
Total for check number V187235			65.94			
Check Number V187236						
1993	920641957	1	239.97	68302	VARSITY BRANDS HOLDING COMPANY INC.	VOIT BOUNCEE FOAM BALLS 6.25" - SET OF 6
1993	920096234	1	140.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	WORKOUT BANDS
1993	920096234	2	495.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	MED BALLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	920641957	2	20.40	68302	VARSITY BRANDS HOLDING COMPANY INC.	FREIGHT
1993	920096234	99	31.75	68302	VARSITY BRANDS HOLDING COMPANY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V187236			927.12			
Check Number V187237						
4613	34604402	1	199.65	68303	VARSITY BRANDS HOLDING CO., INC.	S114-VSF A LINE SKIRT
4613	34604402	2	51.30	68303	VARSITY BRANDS HOLDING CO., INC.	MNB1-1 COLOR BLOCK LETTERS
4613	34604402	3	68.35	68303	VARSITY BRANDS HOLDING CO., INC.	GMF117FB VSF MENS MFLEX SHIRT
4613	34604402	4	29.70	68303	VARSITY BRANDS HOLDING CO., INC.	CFCBSLIM3--VSF 3 COLOR COM BKGD SLIM FVG FBK FWH VRMS
Total for check number V187237			349.00			
Check Number V187238						
4613	YNS-13785	1	51.60	67800	T&T COMPANIES, LLC	QTY 24 ITEM 3623000 ENERGY COCONUT & HONEYDEW 4 PACK (INCL 1 EA OF SOAK, MASQUE, SCRUB, MASSGE BUTTER) EA
4613	YNS-13785	2	51.60	67800	T&T COMPANIES, LLC	QTY 24 ITEM 3623001 NEW! CALM JASMIN & LILY WATER 4 PACK (INCL 1 EA OF SOAK, MASQUE, SCRUB, MASSGE BUTTER) EA
4613	YNS-13785	3	51.60	67800	T&T COMPANIES, LLC	QTY 24 ITEM *51316 CALM LAVENDEER & SAGE 4 PACK (INCL 1 EA OF SOAK, MASQUE, SCRUB, MASSGE BUTTER) EA
4613	YNS-13785	4	51.60	67800	T&T COMPANIES, LLC	QTY 24 ITEM *51317 RENEW SEAVERRY & KUKUI 4 PACK (INCL 1 EA OF SOAK, MASQUE, SCRUB, MASSGE BUTTER) EA
4613	YNS-13785	5	51.60	67800	T&T COMPANIES, LLC	QTY 24 ITEM *51318 ENERGY ORANGE & LEMONGRASS 4 PACK (INCL 1 EA OF SOAK, MASQUE, SCRUB, MASSGE BUTTER) EA
4613	YNS-13785	6	51.60	67800	T&T COMPANIES, LLC	QTY 24 ITEM *51319 DETOX GINGER & GREEN TEA 4 PACK (INCL 1 EA OF SOAK, MASQUE, SCRUB, MASSGE BUTTER) EA
4613	YNS-13785	7	32.42	67800	T&T COMPANIES, LLC	ESTIMATED SHIPPING
Total for check number V187238			342.02			
Check Number WT130224						
8633	T-13	0	380.63	55384	PENSERV PLAN SERVICES, INC	BW CN C96
8633	T-13	0	2,416.69	55384	PENSERV PLAN SERVICES, INC	BW AUX K74
8633	T-13	0	12,046.28	55384	PENSERV PLAN SERVICES, INC	BW AUX R84
8633	T-13	0	50.00	55384	PENSERV PLAN SERVICES, INC	BW SUB R84
Total for check number WT130224			14,893.60			
Check Date 2/27/2023						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220657						
1993	23008975	1	45.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR KISD AREA SUPERINTENDENT LINDSAY MONCRIEF
1993	23008975	2	45.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR AREA SUPERINTENDENT LEANNE SHIVERS
Total for check number 220657			90.00			
Check Number 220658						
1993	TCEA JAN 23	0	168.00	68654	PATRICK JOHN ADAMS	REIM TCEA
Total for check number 220658			168.00			
Check Number 220659						
8673	A315065	0	325.00	65762	JOSHUA AARON ARRIAGA	TCHS WRES 2-4-23
Total for check number 220659			325.00			
Check Number 220660						
1993	A314697	0	110.00	81769	EMILIJANO BULLARI	CHS SOCCER 2-7-23
Total for check number 220660			110.00			
Check Number 220661						
1993	A330498	0	65.00	81763	WILL CARRILLO	FRHS SOCCER 2-8-23
Total for check number 220661			65.00			
Check Number 220662						
1993	TCHS 3-21-23	0	200.00	71779	CHHS TENNIS BOOSTER CLUB INC	TCHS TENNIS 3-21-23
1993	KHS 3-21-23	0	200.00	71779	CHHS TENNIS BOOSTER CLUB INC	KHS TENNIS 3-21-23
Total for check number 220662			400.00			
Check Number 220663						
1993	50380	1	25.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWAL/FEES FOR BURGLAR ALARMS FOR CITY OF KELLER, KISD FACILITIES FOR THE '22-'23 FISCAL YEAR.
1993	50379	1	25.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWAL/FEES FOR BURGLAR ALARMS FOR CITY OF KELLER, KISD FACILITIES FOR THE '22-'23 FISCAL YEAR.
1993	50378	1	25.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWAL/FEES FOR BURGLAR ALARMS FOR CITY OF KELLER, KISD FACILITIES FOR THE '22-'23 FISCAL YEAR.
Total for check number 220663			75.00			
Check Number 220664						
1993	A290362	0	170.00	60352	HAROLD MUNDEZ COLOMB	CHS BBALL 2-4-23
Total for check number 220664			170.00			
Check Number 220665						
1993	TASA JAN 23	0	280.24	60147	LEIGH F COOK	REIM TASA
Total for check number 220665			280.24			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220666						
4613	LES 4/12/23	0	330.00	71409	HALLMARK CARDS, INC.	LES FTRIP DEPOSIT4/23
Total for check number 220666			330.00			
Check Number 220667						
1993	CESD NOV 22	0	326.50	55710	DEANNA L PAYNE	REIM CESD
Total for check number 220667			326.50			
Check Number 220668						
1993	A313156	0	80.00	48437	TIM EARLEY	KHS BBALL 2-7-23
Total for check number 220668			80.00			
Check Number 220669						
8673	A315063	0	400.00	47322	RANDALL ELLENBECKER	TCHS WRES 2-4-23
Total for check number 220669			400.00			
Check Number 220670						
1993	A330486	0	195.00	80289	OMAR AYMAH ELSOUDY	FRHS SOCCER 2-7-23
Total for check number 220670			195.00			
Check Number 220671						
1993	A330485	0	155.00	81897	AIDEN MICHAEL FENNELLY	FRHS SOCCER 2-7-23
Total for check number 220671			155.00			
Check Number 220672						
1993	A314346	0	170.00	80159	NATE FERN	FRHS BBALL 2-3-23
Total for check number 220672			170.00			
Check Number 220673						
1993	612509F	1	528.25	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE #11113688 BARCODE RANGE ON FILE THIS PURCHASE IS A REORDER/REPLACEMENT OF BOOKS CURRENTLY IN CIRCULATION.
1993	610584F	1	460.14	79929	FOLLETT CONTENT SOLUTIONS, LLC	PLEASE SEE ATTACHED LIST OF BOOKS
1993	610584A	1	693.68	79929	FOLLETT CONTENT SOLUTIONS, LLC	PLEASE SEE ATTACHED LIST OF BOOKS
Total for check number 220673			1,682.07			
Check Number 220674						
1993	A309794	0	0.00	81980	JAMES GIL	TSMS BBALL 2-3-23
1993	A313125	0	0.00	81980	JAMES GIL	KHS BBALL 2-3-23
Total for check number 220674			0.00			
Check Number 220675						
1993	A314341	0	80.00	62909	GILBERT GOMEZ	FRHS BBALL 2-3-23
Total for check number 220675			80.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220676						
4613	HMS 2/4/23	1	250.00	80643	JORDYN GONZALEZ	CONTRACTED SERVICE AGREEMENT FOR SPRING INSTRUMENT FAIR TESTING FOR HMS BAND STUDENTS ONLY
Total for check number 220676			250.00			
Check Number 220677						
1993	9617478590	1	17.20	00001173	W.W. GRAINGER, INC.	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number 220677			17.20			
Check Number 220678						
1993	A330496	0	65.00	78352	SHANNON PATRICK GREEN	FRHS SOCCER 2-8-23
Total for check number 220678			65.00			
Check Number 220679						
1993	A313158	0	200.00	81716	RODERIC HALL	KHS BBALL 2-7-23
Total for check number 220679			200.00			
Check Number 220680						
4613	A322995	0	260.00	81619	TYLER HAM	CHS BBALL 2-7-23
4613	A322996	0	260.00	81619	TYLER HAM	CHS BBALL 2-10-23
Total for check number 220680			520.00			
Check Number 220681						
1993	A309448	0	130.00	71802	AUSTIN A HAVEMAN	KHS SOCCER 2-10-23
Total for check number 220681			130.00			
Check Number 220682						
4613	5223564	1	47.42	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $300 TO HOME DEPOT TO PURCHASE SUPPLIES FOR KCAL BISTRO & KCAL BBQ CLUB
4613	1974013	1	49.05	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $300 TO HOME DEPOT TO PURCHASE SUPPLIES FOR KCAL BISTRO & KCAL BBQ CLUB
4613	973573	1	44.80	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED $500.00** HMS THEATRE SPRING MUSICAL MATERIALS FOR STAGE/SET
Total for check number 220682			141.27			
Check Number 220683						
1993	9974158	1	61.69	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES & TOOLS DISTRICT WIDE
1993	0974111	1	52.63	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 220683			114.32			
Check Number 220684						
1993	A314637	0	75.00	81966	SCOTT HUGHES	TCHS PWRLIFT 2-8-23
Total for check number 220684			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220685						
1993	A313170	0	80.00	71516	BARRY JACKSON	KHS BBALL 2-14-23
Total for check number 220685			80.00			
Check Number 220686						
1993	A309427	0	130.00	78745	KERRON JAMES	KHS SOCCER 2-7-23
Total for check number 220686			130.00			
Check Number 220687						
1993	A307389	0	160.00	78538	GARY JESTER	CHS SFALL 2-13-23
Total for check number 220687			160.00			
Check Number 220688						
1993	A313154	0	170.00	45196	CHRIS JIMENEZ	KHS BBALL 2-7-23
Total for check number 220688			170.00			
Check Number 220689						
1993	A309846	0	110.00	81415	ISAIAH JOHNSON	VRMS BBALL 1-26-23
Total for check number 220689			110.00			
Check Number 220690						
1993	A309854	0	200.00	73150	PHIL D JOHNSON	VRMS BBALL 2-4-23
1993	A309845	0	110.00	73150	PHIL D JOHNSON	VRMS BBALL 1-26-23
Total for check number 220690			310.00			
Check Number 220691						
1993	A330497	0	85.00	78567	MUHAMMAD KALEIA	FRHS SOCCER 2-8-23
Total for check number 220691			85.00			
Check Number 220692						
4613	HMS 2/4/23	1	250.00	65230	AMANDA M KANA	CONTRACTED SERVICE AGREEMENT FOR SPRING INSTRUMENT FAIR TESTING FOR HMS BAND STUDENTS ONLY
Total for check number 220692			250.00			
Check Number 220693						
1993	1318	1	540.00	49191	KELLER ISD EDUCATION FOUNDATION INC	GALA SEATS FOR BOARD OF TRUSTEES
Total for check number 220693			540.00			
Check Number 220694						
8673	23724	1	100.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE VARSITY UIL TROPHY
4613	24041	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	MDC407 DIAMOND CUT GOLF MEDAL MARCO PURPLE/GOLD RIBBONS 5 G, 5 S, 5 B
4613	24084	1	448.00	60194	KELLER TROPHY AND AWARDS, LTD	TR-222 TENNIS MEDAL CAT
8673	23724	2	90.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE VARSITY UIL TROPHY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	24041	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	MDC07 DIAMOND CUT GOLF MEDAL MARCO PURPLE/GOLD RIBBONS-1 G, 1 S, 3 B
8673	23724	3	80.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE VARSITY UIL TROPHY
8673	23724	4	117.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD VARSITY UIL MEDALS - R/W/B RIBBON
8673	23724	5	117.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER VARSITY UIL MEDALS - R/W/B RIBBON
8673	23724	6	234.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE VARSITY UIL MEDALS - R/W/B RIBBON
8673	23724	7	42.00	60194	KELLER TROPHY AND AWARDS, LTD	OUTSTANDING WRESTLER 8 X 10 PLAQUE
8673	23724	8	84.00	60194	KELLER TROPHY AND AWARDS, LTD	HEAD & ASSISTANT COACH OF THE YEAR 8 X 10 PLAQUE
8673	23724	9	7.00	60194	KELLER TROPHY AND AWARDS, LTD	REPLATE GOLD JV UIL MEDALS - R/W/B RIBBON
8673	23724	10	7.00	60194	KELLER TROPHY AND AWARDS, LTD	REPLATE SILVER JV UIL MEDALS - R/W/B RIBBON
8673	23724	11	14.00	60194	KELLER TROPHY AND AWARDS, LTD	REPLATE BRONZE JV UIL MEDALS - R/W/B RIBBON
8673	23724	12	80.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS: GOLD/SILVER/BRONZE JV UIL MEDALS - R/W/B RIBBON (5 G, 5 S, 10 B - GIRLS)
8673	23724	13	80.19	60194	KELLER TROPHY AND AWARDS, LTD	8.25% SALES TAX
Total for check number 220694			1,580.19			
Check Number 220695						
4613	34097	1	748.00	62864	KIMS KLOSET, LLC	ITEM # JST90 SPORT-TEK TRICOT TRACK JACKET (BLACK/BLACK) S-1, M-4, L-10, XL-4
4613	34097	2	52.00	62864	KIMS KLOSET, LLC	ITEM # JST90 (4XL) SPORT-TEK TRICOT TRACK JACKET (4XL)
4613	34097	3	880.00	62864	KIMS KLOSET, LLC	ITEM # LST90 SPORT TEK LADIES TRICOT JACKET (BLACK/BLACK) S-7, M-6, L-3, XL-4
Total for check number 220695			1,680.00			
Check Number 220698						
1993	228421	1	21.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
8653	064366	1	107.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS
8653	105264	1	31.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDED BUT NOT LIMITED TO CRACKERS, COOKIES AND DRINKS
8653	013152	1	200.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $200 TO KROGER TO PURCHASE AMAZON GIFT CARDS FOR TOP THREE STUDENT SELLERS IN KCAL HOSA CLUB FUNDRAISER
8653	188799	1	24.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & DRINKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	236179	1	64.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, DRINKS AND PAPER PRODUCTS
8673	062472	1	30.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $30 TO KROGER TO PURCHASE THREE $10 GIFT CARDS AS PRIZES FOR STAFF WINTER CELEBRATION ACTIVITIES DEC 1-16, 2022
8673	099713	1	50.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$50 GIFT CARD PURCHASE BY SUNSHINE COMMITEE
8653	063846	1	9.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $300 TO KROGER TO PURCHASE ITEMS FOR FCCLA MONTHLY STUDENT MEETINGS
8653	166842	1	80.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO BANANAS, FLOWERS, SUGAR, TOPPINGS, MILK, SALT
8653	043436	1	25.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, DRINKS AND PAPER PRODUCTS
4613	287730	1	22.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $350.00. ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, DRINKS, AND PAPER PRODUCTS FOR YEARBOOK FIRST DEADLINE CELEBRATION.
4613	287909	1	113.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $350.00. ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, DRINKS, AND PAPER PRODUCTS FOR YEARBOOK FIRST DEADLINE CELEBRATION.
4613	308780	1	134.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $350.00. ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, DRINKS, AND PAPER PRODUCTS FOR YEARBOOK FIRST DEADLINE CELEBRATION.
4613	178357	1	500.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS - $25 DENOMINATIONS FOR STUDENT AWARDS AT PARKWOOD HILL INTERMEDIATE SCHOOL - NOT TO EXCEED $500
4613	144615	1	65.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES TO INCLUDE BUT NOT LIMITED TO SUGAR, FLOUR, EGGS, SUGAR, MILK, FRUIT NOT TO EXCEED $150
4613	189347	1	99.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CANDY, BAKERY, SNACK ITEMS, DRINKS
4613	139734	1	73.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $250.00. ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD AND DRINKS TO SET UP FOOTBALL AND VOLLEYBALL CONCESSION STANDS. RICHARD ALVARADO-KMS BAND DIRECTOR.
4613	184633	1	41.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500 TO KROGER TO PURCHASE ITEMS FOR KCAL CULINARY BISTRO STUDENT USE
4613	065184	1	288.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $450 TO KROGER TO PURCHASE FOOD & SUPPLY ITEMS FOR KCAL COSMETOLOGY STUDENT HOLIDAY PARTY DECEMBER 14, 2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	001456	1	76.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED $150.00** BREAKFAST ITEMS FOR HMS STUDENTS ONLY
4613	062502	1	75.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $75 TO KROGER TO PURCHASE THREE AMAZON GIFT CARDS
4613	064732	1	81.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO TO KROGER
4613	020155	1	78.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500 TO KROGER TO PURCHASE ITEMS FOR KCAL CULINARY BISTRO STUDENT USE
4613	023100	1	25.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER TO PURCHASE INSTRUCTIONAL SUPPLIES FOR KCAL BISTRO STUDENT USE
4613	091103	1	54.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED $80.00** NJHS STUDENT FOOD
4613	063123	1	130.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $300.00. STUCO BREAKFAST FOR STUCO STUDENTS ONLY. ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, DRINKS, AND PAPER PRODUCTS. WILL TAKE PLACE ON 12-14-2022 IN KMS ROOM 209.
1993	098533	1	64.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	103327	1	51.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, SPICES, PRODUCE, DAIRY, PAPER GOODS, EGGS, GRAINS, BAKING ITEMS, SWEETENERS, CONDIMENTS, CLEANERS
1993	063860	1	27.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING AND COOKING ITEMS, DAIRY, MEAT, & BAKERY ITEMS, PAPER GOODS
1993	100829	1	90.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK, BAKERY ITEMS, DRINKS
1993	076051	1	35.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES TO INCLUDE BUT NOT LIMITED TO SNACKS, CHIPS, CRACKERS, CANDY **NOT TO EXCEED $40**
1993	113025	1	129.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER PO
1993	117162	1	39.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING AND COOKING ITEMS, DAIRY, MEAT, & BAKERY ITEMS, PAPER GOODS
1993	067444	1	55.62	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $300 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO VEGGIES, DAIRY, MEAT, FRUIT, CHIPS, BAKING ITEMS, JUICE, SODA, CANNED GOODS, SNACKS, PAPER GOODS, SPICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	166681	1	27.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $200 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, SPICES, PRODUCE, CANNED GOODS, BOXED GOODS, DRINKS, DAIRY, PAPER GOODS, DESERT ITEMS
1993	147868	1	77.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	170332	1	14.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	174294	1	44.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	REQUESTING THE USE OF THE KROGER CREDIT CARD TO PURCHASE ITEMS LIKE BUT NOT LIMITED TO, CHEESE, CHIPS, SHREDDED CHICKEN, ENCHILADA SAUCE, FRUIT AND VEGETABLES.
1993	185998	1	52.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK, DAIRY ITEMS, DRINKS, ETC.
1993	170439	1	10.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
8653	064366	2	4.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS
4613	091103	2	14.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED $80.00** NJHS STUDENT PAPER GOOD SUPPLIES
Total for check number 220698			3,246.81			
Check Number 220699						
1993	587976	1	10.00	70105	LBJ DISTRICT OF THE NSDA	ENTRIES IN HOUSE
1993	587976	2	30.00	70105	LBJ DISTRICT OF THE NSDA	ENTRIES IN INTERNATIONAL EXTEMP
1993	587976	3	15.00	70105	LBJ DISTRICT OF THE NSDA	ENTRIES IN PROGRAM ORAL INTERP
1993	587976	4	50.00	70105	LBJ DISTRICT OF THE NSDA	ENTRIES IN PUBLIC FORUM
1993	587976	5	15.00	70105	LBJ DISTRICT OF THE NSDA	ENTRIES IN DRAMATIC INTERP
1993	587976	6	15.00	70105	LBJ DISTRICT OF THE NSDA	ENTRIES IN US EXTEMP
1993	587976	7	15.00	70105	LBJ DISTRICT OF THE NSDA	ENTRIES IN HOUSE
1993	587976	8	25.00	70105	LBJ DISTRICT OF THE NSDA	CUSTODIAL FEE
Total for check number 220699			175.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220700						
1993	A312279	0	95.00	43164	MARCUS LEVELS	TCHS BBALL 2-14-23
Total for check number 220700			95.00			
Check Number 220701						
1993	A314347	0	170.00	80550	DION MALONE	FRHS BBALL 2-3-23
Total for check number 220701			170.00			
Check Number 220702						
1993	KHS 2-15-23	0	0.00	79760	MIDWAY HIGH SCHOOL ATHLETICS	KHS TENNIS 3-24-23
Total for check number 220702			0.00			
Check Number 220703						
1993	A330484	0	130.00	80067	JOSHUA NEU	FRHS SOCCER 2-7-23
Total for check number 220703			130.00			
Check Number 220704						
8673	RMB FEB 23	0	36.78	67788	JAMIE A ORTEGA	RMB ORTEGA FLOWERS
Total for check number 220704			36.78			
Check Number 220705						
1993	13668	1	7,850.00	81549	OVERLAND CHARTERS LLC	CHARTER BUS TRAVEL TO MIDLAND
Total for check number 220705			7,850.00			
Check Number 220706						
1993	A315081	0	130.00	80095	MARIANO PALACIOS	TCHS SOCCER 2-7-23
Total for check number 220706			130.00			
Check Number 220707						
4613	102206	0	5,445.00	64745	PANTEGO CAMP THURMAN	LES FTRIP 3-8-23
Total for check number 220707			5,445.00			
Check Number 220708						
2403	31897058	1	132.80	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	31998277	1	107.64	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	32057400	1	182.00	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	32079782	1	141.90	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2403	32065417	1	145.06	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 220708			709.40			
Check Number 220709						
4613	FRHS JAN 23	1	360.00	71453	AUTUM PINKERTON	TUMBLING COACH FOR FRHS CHEER TEAM
4613	FRHS DEC 22	1	270.00	71453	AUTUM PINKERTON	TUMBLING COACH FOR FRHS CHEER TEAM
Total for check number 220709			630.00			
Check Number 220710						
8673	A315062	0	400.00	61606	GREGORY N. PIPER	TCHS WRES 2-4-23
Total for check number 220710			400.00			
Check Number 220711						
1993	A313153	0	170.00	65944	CHRISTOPHER PITTMAN	KHS BBALL 2-7-23
Total for check number 220711			170.00			
Check Number 220712						
1993	1307268-1	1	63.10	54245	POCKET NURSE ENTERPRISES, INC.	11-99-1200 FACE SHIELD LUNG BAG 10/PK ADULT REPLACEMENT
1993	1306323-1	1	2,083.00	54245	POCKET NURSE ENTERPRISES, INC.	02-24-100-REFURB DINAMAP PROCARE MONITOR WITH STAND W/ADULT LARGE BP CUFF
1993	1307268-1	2	55.00	54245	POCKET NURSE ENTERPRISES, INC.	12-99-5850 FACE SHIELD LUNG BAGS INFANT REPLACEMENT
1993	1307268-1	3	187.16	54245	POCKET NURSE ENTERPRISES, INC.	05-84-7000 POCKET NURSE® BED LINEN PKG
1993	1307268-1	4	70.16	54245	POCKET NURSE ENTERPRISES, INC.	05-84-6697 BLANKET THERMAL 66X96IN WHITE
1993	1307268-1	5	22.20	54245	POCKET NURSE ENTERPRISES, INC.	02-24-9019 THERMOMETER ORAL DIGITAL
1993	1307268-1	6	9.16	54245	POCKET NURSE ENTERPRISES, INC.	02-24-0633 THERMOMETER SHEATH DIGITAL
1993	1307268-1	7	17.99	54245	POCKET NURSE ENTERPRISES, INC.	02-87-7014 STRIPS URINE UROCHECK 4 PARAMETER 100/BX
1993	1307268-1	8	39.56	54245	POCKET NURSE ENTERPRISES, INC.	03-78-8508 SHARPS CONTAINER WITH LID
1993	1307268-1	9	10.40	54245	POCKET NURSE ENTERPRISES, INC.	05-01-3602 BANDAGE ADHESIVE SHEER PLASTIC 1X3IN STERILE
1993	1307268-1	10	62.95	54245	POCKET NURSE ENTERPRISES, INC.	06-93-3884 EPIPEN TRAINER
Total for check number 220712			2,620.68			
Check Number 220713						
4613	CHS JAN 23	0	231.00	67187	SARAH POWELL	FINE ARTS SCHOLARSHIP
Total for check number 220713			231.00			
Check Number 220714						
1993	4444	1	1,249.04	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4437	1	2,958.86	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
Total for check number 220714			4,207.90			
Check Number 220715						
1993	31942	1	69.99	67786	LISA GAYL ROGERS	HP 62 XL BLACK/CMY PRINTER INK
Total for check number 220715			69.99			
Check Number 220716						
8673	A315064	0	400.00	81685	MICHAEL RUSH	TCHS WRES 2-4-23
Total for check number 220716			400.00			
Check Number 220717						
1993	A313157	0	80.00	70011	RUSSELL SCHACHERE	KHS BBALL 2-7-23
1993	A309795	0	110.00	70011	RUSSELL SCHACHERE	TSMS BBALL 2-3-23
Total for check number 220717			190.00			
Check Number 220718						
1993	8291270	1	1,484.55	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED $3000 TO SCHAD & PULTE FOR ITEMS TO INCLUDE BUT NOT LIMITED TO RODS, METAL, CAPS, ATTACHMENTS, ACETYLENE, OXYGEN, FILLER AND GAS
Total for check number 220718			1,484.55			
Check Number 220719						
1993	A309429	0	110.00	70089	BRENT SCHNEIDER	KHS SOCCER 2-7-23
Total for check number 220719			110.00			
Check Number 220720						
8673	A315066	0	400.00	43381	SASCHA SCIANDRA	TCHS WRES 2-4-23
Total for check number 220720			400.00			
Check Number 220721						
1993	A310126	0	110.00	81837	IAN SCOTT	TCHS SOCCER 2-7-23
Total for check number 220721			110.00			
Check Number 220722						
1993	A290361	0	170.00	71480	TONY SENGMANY	CHS BBALL 2-4-23
Total for check number 220722			170.00			
Check Number 220723						
4613	FRHS DEC 22	1	270.00	81293	HEATHER SMITH	TUMBLING COACH FOR FRHS CHEER TEAM
4613	FRHS JAN 23	1	360.00	81293	HEATHER SMITH	TUMBLING COACH FOR FRHS CHEER TEAM
Total for check number 220723			630.00			
Check Number 220724						
1993	TASA JAN 23	0	559.40	61657	MICHELLE R SOMERHALDER	REIM TASA
Total for check number 220724			559.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220725						
1993	51785	1	796.00	61247	TENNIS OUTLET, INC.	GAMMA SUPER TUFF TAPERED NET CSTN
1993	51785	2	800.00	61247	TENNIS OUTLET, INC.	BABOLAT GOLD CHAMP TENNIS BALLS
1993	51785	3	60.00	61247	TENNIS OUTLET, INC.	PRO VELCRO CENTER STRAP CVCS-753E
1993	51785	4	375.00	61247	TENNIS OUTLET, INC.	WILSON BLADE TEAM V8 TENNIS RACQUET - 4 1/4 097512543934
1993	51785	5	249.00	61247	TENNIS OUTLET, INC.	WILSON PRO STAFF TEAM V13 TENNIS RACQUET - 4-1/4 097512510325
1993	51785	6	20.00	61247	TENNIS OUTLET, INC.	SHIPPING
Total for check number 220725			2,300.00			
Check Number 220726						
1993	591-01050	0	168.62	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FINE ARTS KHES
1993	591-01053	0	191.13	72623	NORTH AMERICA CENTRAL SCHOOL BUS	LES FINE ARTS
1993	591-01037	0	310.04	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CES FINE ARTS
4613	591-01064	0	530.76	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS
4613	591-01011	0	192.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ORCHESTRA
4613	591-01042	0	196.50	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS THEATRE
4613	591-01042	0	134.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS CHOIR
4613	591-00958	0	355.05	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS CHOIR
4613	591-00966	0	181.38	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS CHOIR
4613	591-01011	0	956.75	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHOIR
4613	591-01011	0	475.30	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BAND
Total for check number 220726			3,692.06			
Check Number 220727						
1993	10154664	1	245.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	BOILER INSPECTION FEE FOR RENEWALS
Total for check number 220727			245.00			
Check Number 220728						
1993	32275	1	350.00	47491	TEXAS DESTINATION IMAGINATION	REGISTRATION FOR STUDENTS (TEAM CHEESIEST CHEESE BOARDS) TO ATTEND THE STATE TOURNAMENT - MARCH 24-25, 2022 AT UNIVERISTY OF TEXAS ARLINGTON, ARLINGTON, TEXAS
Total for check number 220728			350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220729						
4613	UTPD KELLER	1	6,000.00	81034	THE UNIVERSITY OF TEXAS AT AUSTIN	ASYNCHRONOUS COURSE TO HELP TEACHERS DEVELOP A PLAN FOR TEACHING THE BLENDED LEARNING MODEL.
Total for check number 220729			6,000.00			
Check Number 220730						
1993	VRMS 2/21/23	0	500.00	51064	UIL REGION 2 MUSIC	VRMS ORCH CONTEST FEE
1993	HMS 2/21/23	0	500.00	51064	UIL REGION 2 MUSIC	HMS ORCH CONTEST FEE
1993	FRHS 2/21/23	0	500.00	51064	UIL REGION 2 MUSIC	FRHS ORCH CONTEST FEE
1993	KMS 2/21/23	0	500.00	51064	UIL REGION 2 MUSIC	KMS ORCH CONTEST FEE
1993	KHS 2/21/23	0	500.00	51064	UIL REGION 2 MUSIC	KHS ORCH CONTEST FEE
Total for check number 220730			2,500.00			
Check Number 220731						
1993	212896803-00	1	2,470.53	62839	UNITED RENTALS (NORTH AMERICA), INC	G/P RENTAL OF EQUIPMENT TO BE USED DISTRICT WIDE.
Total for check number 220731			2,470.53			
Check Number 220732						
1993	23-0322	1	150.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	STATE BRONZE MEDALS
Total for check number 220732			150.00			
Check Number 220733						
1993	CTE JAN 23	0	249.44	68258	ROBERT W WRIGHT	REIM CTE
Total for check number 220733			249.44			
Check Number 220734						
1993	FTW-1057147	1	1,828.82	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number 220734			1,828.82			
Check Number CC970421						
1993	2793628	0	2,395.00	00018611	MILLENNIUM TELCOM, LLC	FEB/MAR 22 LONG DIST
Total for check number CC970421			2,395.00			
Check Number CC970423						
1993	02764	0	425.00	56480	TEXAS SUNGARD USER NETWORK, INC.	TSUN CANTU 4/23-26/23
1993	02763	0	425.00	56480	TEXAS SUNGARD USER NETWORK, INC.	TSUN CASKEY4/23-26/23
Total for check number CC970423			850.00			
Check Number V187239						
1993	2838565	1	156.00	00001462	FLINN SCIENTIFIC INC	FB1127 DNA MODEL
1993	2838565	2	221.48	00001462	FLINN SCIENTIFIC INC	ML1375 SLIDES, MICROSCOPE, GENERAL
1993	2838565	3	175.12	00001462	FLINN SCIENTIFIC INC	ML1390 ANATOMY AND PHYSIOLOGY SLIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2838565	4	198.00	00001462	FLINN SCIENTIFIC INC	ML1372 SLIDES, MICROSCOPE, GENERAL
1993	2838565	5	192.19	00001462	FLINN SCIENTIFIC INC	ML1374 SLIDES, MICROSCOPE, GENERAL
Total for check number V187239			942.79			
Check Number V187240						
1993	57631	1	153.00	00023107	GROGGY DOG SPORTSWEAR	WORLD READ-A-LOUD DAY T-SHIRTS - SMALL
1993	57631	2	344.25	00023107	GROGGY DOG SPORTSWEAR	WORLD READ-A-LOUD DAY T-SHIRTS - MEDIUM
1993	57631	3	293.25	00023107	GROGGY DOG SPORTSWEAR	WORLD READ-A-LOUD DAY T-SHIRTS - LARGE
1993	57631	4	204.00	00023107	GROGGY DOG SPORTSWEAR	WORLD READ-A-LOUD DAY T-SHIRTS - XL
1993	57631	5	73.75	00023107	GROGGY DOG SPORTSWEAR	WORLD READ-A-LOUD DAY T-SHIRTS - 2XL
1993	57631	6	14.75	00023107	GROGGY DOG SPORTSWEAR	WORLD READ-A-LOUD DAY T-SHIRTS - 3XL
Total for check number V187240			1,083.00			
Check Number V187241						
1993	20701	1	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD NAME BADGE, AMY DAVIS, OCCUPATIONAL THERAPIST
Total for check number V187241			5.75			
Check Number V187242						
4613	1816B5E5	1	35.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	OUTREACH TRAVEL FEES APR 13 2023 9AM 1 SCHOOL AREA @ $35.00
Total for check number V187242			35.00			
Check Number V187243						
1993	839802035609	1	131.69	62906	PPG ARCHITECTURAL FINISHES, INC.	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V187243			131.69			
Check Number V187244						
4613	14052	1	185.25	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN BLACK T-SHIRTS
Total for check number V187244			185.25			
Check Number V187245						
1993	208131895101	1	19.40	78229	SCHOOL SPECIALTY, LLC	201225|Prang Medium Weight Construction Paper, 9 x 12 Inches, Gray, 50 Sheets
1993	308104240228	1	97.04	78229	SCHOOL SPECIALTY, LLC	1353702|Childcraft Farm and Wild Animal Puppets, Set of 12
1993	208131895101	2	27.90	78229	SCHOOL SPECIALTY, LLC	1537841|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Atomic Blue, 50 Sheets
1993	308104240228	2	40.29	78229	SCHOOL SPECIALTY, LLC	2104663|Hand2Mind Express My Feelings Puppets, Set of 5
1993	208131895101	3	69.50	78229	SCHOOL SPECIALTY, LLC	2088698|Tru-Ray Premium Construction Paper, Black [amp] White, 9 x 12 Inches, 144 Sheets
1993	308104240228	3	23.33	78229	SCHOOL SPECIALTY, LLC	1466214|MerryMakers Pete the Cat and His Four Groovy Buttons Puppet, 14-1/2 Inches

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208131895101	4	12.99	78229	SCHOOL SPECIALTY, LLC	2002761|School Smart Washable Tempera Paint, Gallon, White
1993	208131895101	5	20.21	78229	SCHOOL SPECIALTY, LLC	1572448|Sax True Flow Heavy Body Acrylic Paint, Assorted Colors, Half Gallons, Set of 6
4613	208131895101	5	74.03	78229	SCHOOL SPECIALTY, LLC	1572448|Sax True Flow Heavy Body Acrylic Paint, Assorted Colors, Half Gallons, Set of 6
Total for check number V187245			384.69			
Check Number V187246						
1993	13803999	1	124.48	00012204	TRANE U.S. INC.	HVAC TO PURCHASE PARTS & TOOLS FOR DISTRICT WIDE USE
Total for check number V187246			124.48			
Check Number V187247						
1993	920294864	1	1,225.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	BLACK/GRAY BACKPACK
1993	920294864	2	1,375.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	BLACK FULL-ZIP WARM UP
1993	920294864	3	1,375.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	BLACK/WHITE WARM-UP PANT
1993	920294864	99	225.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V187247			4,200.00			
Check Number V187248						
1993	34604380	1	248.20	68303	VARSITY BRANDS HOLDING CO., INC.	VSF WOMEN'S SHELL
1993	34604361	1	593.50	68303	VARSITY BRANDS HOLDING CO., INC.	DANCE TOP DT088H
1993	34604480	1	62.90	68303	VARSITY BRANDS HOLDING CO., INC.	32 INCH STOCKED MEGAPHONE
1993	34604459	1	33.30	68303	VARSITY BRANDS HOLDING CO., INC.	2 SIDED RECTANGLE SIGN WORD: LET'S
1993	34604480	2	30.55	68303	VARSITY BRANDS HOLDING CO., INC.	SIGN BAG
1993	34604459	2	33.30	68303	VARSITY BRANDS HOLDING CO., INC.	2-SIDED RECTANGLE SIGN WORD: GO
1993	34604361	2	162.00	68303	VARSITY BRANDS HOLDING CO., INC.	VSF 3 CLR BLOCK DBL ARCH COLORS: FGL, PSP, FBK WORD: TC
1993	34604380	2	93.40	68303	VARSITY BRANDS HOLDING CO., INC.	CUSTOM LETTERING-WOMEN'S COLORS: FBK FWH FVG
1993	34604459	3	33.30	68303	VARSITY BRANDS HOLDING CO., INC.	2-SIDED RECTANGLE SIGN WORD: EAGLES
1993	34604459	4	37.80	68303	VARSITY BRANDS HOLDING CO., INC.	1-SIDED CIRCLE SIGN WORD: E
1993	34604459	5	37.80	68303	VARSITY BRANDS HOLDING CO., INC.	1 SIDED CIRCLE SIGN WORD: S
1993	34604459	6	42.30	68303	VARSITY BRANDS HOLDING CO., INC.	2-SIDED CIRCLE SIGN WORD: A
1993	34604459	7	42.30	68303	VARSITY BRANDS HOLDING CO., INC.	2-SIDED CIRCLE SIGN WORD: G
1993	34604459	8	42.30	68303	VARSITY BRANDS HOLDING CO., INC.	2-SIDED CIRCLE SIGN WORD: L

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	34604459	9	42.29	68303	VARSITY BRANDS HOLDING CO., INC.	2-SIDED CIRCLE SIGN WORD: E
1993	34604459	10	28.74	68303	VARSITY BRANDS HOLDING CO., INC.	SIGN BAG
1993	34604459	11	26.09	68303	VARSITY BRANDS HOLDING CO., INC.	BAG TRANSFER/QTY PR WORD: EAGLES
Total for check number V187248			1,590.07			
Check Number WT140227						
6803	1456	0	-11,599.55	00015011	STEELE & FREEMAN, INC	PO 21009134 RETAINAGE
6803	1457	0	-17,258.90	00015011	STEELE & FREEMAN, INC	PO 21009136 RETAINAGE
6803	1456	1	231,991.16	00015011	STEELE & FREEMAN, INC	PARKVIEW ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
6803	1457	1	345,178.17	00015011	STEELE & FREEMAN, INC	WHITLEY ROAD ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
Total for check number WT140227			548,310.88			
Check Date 2/28/2023						
Check Number 220735						
4613	7052VC-3	1	144.00	57954	PATRICIA M. THORNTON	T SHIRT FOR STUDENTS IN ATHLETICS
Total for check number 220735			144.00			
Check Number 220736						
1993	420-167273	1	213.85	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM # GMP2836-PC POCORN/OIL/SALT 6OZ KIT CS-36PKG QTY 5 42.77 EA
Total for check number 220736			213.85			
Check Number 220737						
1993	242699	1	4,750.00	79620	STACEY PEARSON	#MVWP575GW - MAYTAG WASHERS USED DISTRICT WIDE
Total for check number 220737			4,750.00			
Check Number 220739						
1993	1YWFCGK7Q4N1	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B00DMI632G|Etekcity Infrared Thermometer 1080, Heat Temperature Temp Gun for Cooking, Laser IR Surface Tool for Pizza Oven, Meat, Griddle, Grill, HVAC, Engine, Accessories, -58F to 1130F, Yellow
4613	1K4P7YXN1XDG	1	135.99	55725	AMAZON CAPITAL SERVICES, INC	B07TFD5BN9|EMART Photo Video Studio 20 ft Wide 10 ft Tall Adjustable Heavy Duty Photography Backdrop Stand, Background Support System Kit with 3 Stands, 8 Spring Clamps, 1 Carrying Bag
4613	13THVLJ719LC	1	69.65	55725	AMAZON CAPITAL SERVICES, INC	B00FR7TTBM|Sargent Art Plastilina Modeling Clay, White, 5 Pound, Non-Hardening, Long Lasting [amp] Non-Toxic, Great for Kids, Beginners, and Artists

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1NNN7C176M9J	1	26.01	55725	AMAZON CAPITAL SERVICES, INC	B00ONLRRJE|Degree Shower Clean Dry Protection Antiperspirant Deodorant Stick, 0.5 ounce (Pack of 18) (18 Pack)
1993	1QL4L49J3CHV	1	35.00	55725	AMAZON CAPITAL SERVICES, INC	0826108032|Fast Facts for the School Nurse: School Nursing in a Nutshell
1993	1NTCGKLV3334	1	476.00	55725	AMAZON CAPITAL SERVICES, INC	B07MT3YJJG|NetDot Gen10 Magnetic Micro USB to Micro USB Adapter Converter(3 Pack Black)
1993	1T96XMM63DLG	1	44.58	55725	AMAZON CAPITAL SERVICES, INC	B004E3LYP4|Pacon 6-Ply Railroad Board P5461-1, White, 22 x 28, Pack of 25
1993	1RDCNHGQ1PWT	1	62.67	55725	AMAZON CAPITAL SERVICES, INC	B07H53W5WP|Amazon Elements Baby Wipes, Unscented, White 810 Count, 90 Count (Pack of 9) (Previously 720 Count)
1993	1RHGRC7T3NQY	1	50.64	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1993	1VQYTCK663JK	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0062TP0DA|School Specialty Vinyl Gym Tape School Pack - 1 inch x 60 yards - Set of 6 - Assorted Colors
1993	11CPLNCX4RT6	1	37.99	55725	AMAZON CAPITAL SERVICES, INC	B07YVKW739|3 Ring Binder, Professional D Ring Binder 5 Inch, Presentation Folder for Standard Pages 8.5 x 11 with Pockets, Crystal Clear View White Binder (2 Pack)
1993	11HJDGCX14FM	1	19.76	55725	AMAZON CAPITAL SERVICES, INC	B098MSCJLC|Lightning to 3.5 mm Headphone Jack Adapter, [Apple MFi Certified] 3 Pack iPhone 3.5mm Headphones/Earphones Jack Aux Audio Dongle Adapter Compatible for iPhone 14 13 12 11 XS XR X 8 7, Support All iOS
1993	13L9MRPV1RMK	1	59.70	55725	AMAZON CAPITAL SERVICES, INC	B00006RVTS|Crayola Colored Pencil Set, School Supplies, Assorted Colors, 36 Count, Long
1993	14QPXRL31PM6	1	55.99	55725	AMAZON CAPITAL SERVICES, INC	B082KMKQQX|Lasuney Triple Display USB Type C HUB with to 2 HDMI, Displayport, PD3.0, Ethernet, 3 USB Ports, SD/TF, Multiport Adapter Docking Station Dongle for MacBook Air Pro and More
1993	1CMTN64V6RGM	1	80.45	55725	AMAZON CAPITAL SERVICES, INC	B0053PXKSG|6 x 12 Pack Dixon Ticonderoga #2 Pencils PRE-Sharpened (72 Pencils)
1993	19PVCJFX1XTK	1	14.83	55725	AMAZON CAPITAL SERVICES, INC	B095HGQP8Y|Magic Sponges Cleaning Eraser 50/100 Pack Melamine Sponge Foam Pads ,Multi-Functional Household Cleaning Kitchen Dish Sponge for Furniture,Bathroom,Bathtub, Sink,Floor, Baseboard, Wall Cleaner
1993	19PVCJFX1RGL	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B097PK3RQV|Electric Stapler, Automatic Stapler for Desk, Electric Stapler Desktop, AC or Battery Powered Stapler Heavy Duty, with Reload Reminder [amp] Release Button, 25 Sheets Capacity, Silver

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1FLP1NMW43QK	1	22.09	55725	AMAZON CAPITAL SERVICES, INC	081740502X|BetterPhoto Basics: The Absolute Beginner's Guide to Taking Photos Like a Pro
1993	1GNJLYPLCWVT	1	11.17	55725	AMAZON CAPITAL SERVICES, INC	B073XR4X72|Command Large Picture Hanging Strips, Damage Free Hanging Picture Hangers, No Tools Wall Hanging Strips for Living Spaces, 14 White Adhesive Strip Pairs(28 Command Strips)
1993	1YWFCGK7Q4N1	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B083RSW52B|Deli Effortless Desktop Stapler, 40-50 Sheet Capacity, One Finger Touch Stapling, Easy to Load Ergonomic Heavy Duty Stapler, Includes 1500 Staples and Staple Remover
4613	1K4P7YXN1XDG	2	92.99	55725	AMAZON CAPITAL SERVICES, INC	B09LV4X1K8|LFEEY 20x10ft Vintage Red Brick Wall Photo Backdrop Newborn Baby Girls Adults Portrait Photography Background Wallpaper Photo Studio Props Large Size 6x3M
4613	13L9MRPV1RMK	2	28.56	55725	AMAZON CAPITAL SERVICES, INC	B07SQ3BH25|Vanity Fair Everyday Extra Absorbent Premium Paper Napkin, 960 Count, Dinner Napkin for Messy Meals
1993	1HQ9RQDN333C	2	38.88	55725	AMAZON CAPITAL SERVICES, INC	B08BC8CC8D|Lined Sticky Notes 6X8 in Pastel Ruled Post Stickies It Super Sticking Power Memo Pads Its Strong Adhesive, 5 Pads/Pack, 28 Sheets/pad...
1993	1QL4L49J3CHV	2	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07CF6XG3G|Sejoy Blood Pressure Monitor Wrist BP Machine Cuff Automatic Digital Blood-Pressure Meter Large Backlit Display Battery
1993	1NNN7C176M9J	2	12.14	55725	AMAZON CAPITAL SERVICES, INC	B011J5762O|Old Spice Swagger Red Zone Collection Anti-Perpirant [amp] Deodorant 0.5 Oz Travel Size (Pack of 6)
1993	1RDCNHGQ1PWT	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07HKR2QP9|Dawn Ultra Dishwashing Liquid Dish Soap (4x19.4 Fl oz) + Non-Scratch Sponge (2 Count), Original Scent
1993	1RHGRC7T3NQY	2	67.40	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG3U|Paper Mate Gel Pens InkJoy Pens, Medium Point, Assorted, 14 Count
1993	1VQYTCK663JK	2	35.09	55725	AMAZON CAPITAL SERVICES, INC	B01NBEAISX|SC Johnson Professional Ziploc Quart Food Storage Bags, Grip 'n Seal Technology for Easier Grip, Open, and Close, 500 Count
1993	11CPLNCX4RT6	2	89.99	55725	AMAZON CAPITAL SERVICES, INC	B084GW9MQR|IRIS USA 103 Quart WEATHERPRO Plastic Storage Box with Durable Lid and Seal and Secure Latching Buckles, Weathertight, Clear with Black Buckles, 2 Pack
1993	19PVCJFX1XTK	2	120.89	55725	AMAZON CAPITAL SERVICES, INC	B099Z4HX9F|Stylus for Touch Screens, ChaoQ Capacitive Stylus Pen (10 Pcs) with 12 Replaceable Tips - Black, White, Silver, Gold, Red
1993	1CMTN64V6RGM	2	9.97	55725	AMAZON CAPITAL SERVICES, INC	B0089PBTV2|SHARPIE Permanent Markers, Fine Point, Black, 12 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1FLP1NMW43QK	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	1465449663|The Beginner's Photography Guide: The Ultimate Step-by-Step Manual for Getting the Most from Your Digital Camera
1993	1GNJLYPLCWVT	2	34.48	55725	AMAZON CAPITAL SERVICES, INC	B073XS3CHW|Command Small Picture Hanging Strips, Damage Free Hanging Picture Hangers, No Tools Wall Hanging Strips for Living Spaces, 18 White Adhesive Strip Pairs(36 Command Strips)
1993	1NNN7C176M9J	3	16.89	55725	AMAZON CAPITAL SERVICES, INC	B0732Z7T8W|50 Pcs Retractable Badge Reel Clips Holder for Hanging ID Card Name Key Chain (Black)
1993	1QL4L49J3CHV	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09NLSG34P|Under Cabinet Lights Motion Sensor: 66-Led Closet Light Wireless Magnetic Light Under Counter Lights for Kitchen 1000mAh USB
1993	1RHGRC7T3NQY	3	34.95	55725	AMAZON CAPITAL SERVICES, INC	B07V3TKWB6|Post-it Notes Planner Sticky Notes, to Do List, Mini List, Short List and Shapes, 5 Pads, 30 Sheets/Pad, Optimistic Brights
1993	1VQYTCK663JK	3	38.98	55725	AMAZON CAPITAL SERVICES, INC	B07F63D893|250 Pieces STEM Building Blocks, Pipe Tube Sensory Toys, Creative Tube Locks Construction Set with Wheels, with Storage Box, Preschool Educational Learning Toys, Present Gift for Boys Girls Aged 3+
1993	11CPLNCX4RT6	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08JQQCY92|BAZIC 1" x 1.7" Yellow Color Printed Sign Here Flags w/Dispenser, PET Sticky Notes Memo Index Tabs Flags, Self-Stick Notes, Colorful Post Stickies Pads, Clean Removal (50 Flags/Pack), 2-Pack
1993	1CMTN64V6RGM	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0794TLTSF|Glad Zipper Food Storage Sandwich Bags - 100 Count - 6 Pack
1993	1GNJLYPLCWVT	3	24.80	55725	AMAZON CAPITAL SERVICES, INC	B077NJW2TD|Door Stopper 6 Pack [1.3" high] - Bonus Holders - SofiHome Premium Heavy Duty Door Stop Rubber Wedge with Decorative Holder - Ideal for Large [amp] Small Door Gaps - The Improved (6, Gray)
1993	1FLP1NMW43QK	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	1780673353|Read This If You Want to Take Great Photographs
1993	1QL4L49J3CHV	4	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0B257FG94|Wheelchair Bags to Hang on Back,11 Pockets Wheelchair Backpack Bag,Wheelchair Accessories Pouch for Adults,Accessories
1993	1NNN7C176M9J	4	30.57	55725	AMAZON CAPITAL SERVICES, INC	B075V2BYM2|WXBOOM Self Adhesive Dots 1400pcs (700 Pairs) 0.79" Diameter White Hook [amp] Loop Dots Sticky Back Coins 20mm for School Classroom Office Home
1993	1RHGRC7T3NQY	4	71.60	55725	AMAZON CAPITAL SERVICES, INC	B0892NJJZW|Papermate Inkjoy Capped Gel Fine Point Pens 4 Assorted Colors
1993	1VQYTCK663JK	4	45.08	55725	AMAZON CAPITAL SERVICES, INC	B08KHPVLJB|Adtech Hot Glue Sticks, 10 Inch Full Size, Clear, 170 Sticks

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1CMTN64V6RGM	4	33.20	55725	AMAZON CAPITAL SERVICES, INC	B07D7TFJL2|Bostitch Office Twist-N-Sharp Manual Pencil Sharpener, Easy Open Tray, Perfect for Kids, Works with Colored Pencils [amp] Makeup Pencils, 3-Pack
1993	1GNJLYPLCWVT	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09P8FWNGT|Desk Calendar 2023 - Calendar 2023 from January 2023 - December 2023,12 Months Monthly Desk Calendar, 17" x 12", Desk Pad, Large Ruled Blocks, To-do List [amp] Notes, Best Desk Calendar for Organizing
1993	1FLP1NMW43QK	4	19.49	55725	AMAZON CAPITAL SERVICES, INC	B007YXVNPW|Digital Photography Book
1993	1NNN7C176M9J	5	20.89	55725	AMAZON CAPITAL SERVICES, INC	B07H4V7M4C|Amazon Elements Baby Wipes, Sensitive, White 810 Count, 90 Count (Pack of 9) (Previously 720 Count)
1993	1RHGRC7T3NQY	5	59.12	55725	AMAZON CAPITAL SERVICES, INC	B08QMMH3Q5|EXPO Dry Erase Markers, Whiteboard Markers with Low Odor Ink, Fine Tip, Assorted Vibrant Colors, 36 Count
1993	1VQYTCK663JK	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCPRMR47|500PCS Mini Paper Brads, HNYYZL Paper Brass Fasteners Metal Brass Brads with Box, Mini Round Head 8mm Paper Fasteners for Paper Crafts, Scrapbooking, Paper Decoration, DIY Art (Gold 0.3 x 0.6 Inch)
1993	1CMTN64V6RGM	5	27.45	55725	AMAZON CAPITAL SERVICES, INC	B07V5JNH2D|Sticky Notes 2x2 inch Bright Colors Self-Stick Pads 8 Pads/Pack 100 Sheets/Pad Total 800 Sheets
1993	1NNN7C176M9J	6	18.80	55725	AMAZON CAPITAL SERVICES, INC	B07P5JD92N|Two Pocket Portfolio Folders, 50-Pack, Blue, Letter Size Paper Folders, by Better Office Products, 50 Pieces, Blue
1993	1CMTN64V6RGM	6	71.99	55725	AMAZON CAPITAL SERVICES, INC	B09969RS5Z|Superio 10 Qt Clear Plastic Storage Bins with Lids and Latches, Organizing Containers, Stackable Plastic Tote for Household, Garage, School, and Office, 6 Pack
1993	1NNN7C176M9J	7	11.49	55725	AMAZON CAPITAL SERVICES, INC	B07X7QPRRT|ONEDONE Reward Punch Cards (Pack of 200) Behavior Incentive Awards for Kids Students Teachers Home Classroom School Business Loyalty Gift Card - 3.5" x 2"
1993	1CMTN64V6RGM	7	179.95	55725	AMAZON CAPITAL SERVICES, INC	B09P566JJW|30 Pack Pocket Calculator Small Battery Powered Calculator Bulk Mini Size 4 Function Calculator Hand Held Basic Calculator for Students Kids School Home Office (Green, White, Red, Yellow, Blue, Black)
1993	1NNN7C176M9J	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z3L4MMB|20 Pack Retractable Badge Holder with Carabiner Reel Clip, Bulk ID Card Key Holder with Ring, Heavy Duty Black Key Chain Extender for Office Work Employee

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1NNN7C176M9J	9	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08BHX2DJ4|Sticker Chart Incentive Chart for Classroom Sticker Chart for Kids Behavior and 1760 Colorful Star Stickers for Classroom Teaching or Family Using (122 Pieces)
1993	1NNN7C176M9J	10	7.89	55725	AMAZON CAPITAL SERVICES, INC	B093C1Y18F|YAMIOW 160pcs Cute Positive Words Stickers for Kids Teens Adults, VSCO Trendy Stickers for Girls, Inspirational Stickers for Water Bottle Laptop Scrapbooking, Waterproof Vinyl Stickers Pack
1993	1NNN7C176M9J	11	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09MRX37X9|Honeydak 12 Pieces Mini Wet Hair Brush Travel Detangling Brush Soft Bristles Wet Dry Hair Brush Kids Hair Brush for Most Hair Types with Ease Knots Without Tears or Breakage (Cute Colors)
1993	1NNN7C176M9J	12	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09TSQG2HQ|53Pcs Be Kind Stickers Pack, Inspirational Quote, Motivational Saying Aesthetic Decal | Vinyl Waterproof Kindness Stickers for Water Bottle,Laptop,Phone,Scrapbook,Journal Gifts for
1993	1NNN7C176M9J	13	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0BJ31TFFW|ASIFACE Water Bottle Stickers, 100 PCS - Cute [amp] Aesthetic Stickers for Water Bottles - Easy to Peel [amp] Stick - Hydro Flask Stickers for Grown Up Perfect for Computer, Phone [amp] Laptop
Total for check number 220739			2,799.85			
Check Number 220740						
2403	1319632	1	5,750.00	64598	AMERICAN MECHANICAL SERVICES OF TX	AMERICAN MECHANICAL SERVICES OF TEXAS PO NEEDED FOR MAINTENANCE AND NEW WORK @ TRINITY MEADOWS. TOTAL: $5,750.00. ORDERED BY SERGIO SALINAS. - DISCONNET GAS WATER AND DRAIN FROM THE
Total for check number 220740			5,750.00			
Check Number 220741						
1993	A314339	0	95.00	78628	DOMINIC ANAYA	FRHS BBALL 2-10-23
Total for check number 220741			95.00			
Check Number 220742						
4613	HMS FEB 23	1	250.00	72677	DAVID ANDERS	CONTRACTED SERVICE AGREEMENT FOR SPRING INSTRUMENT FAIR TESTING FOR HMS BAND STUDENTS ONLY
Total for check number 220742			250.00			
Check Number 220743						
4613	HMS FEB 23	1	250.00	69452	JACOB ARIE	CONTRACTED SERVICE AGREEMENT FOR SPRING INSTRUMENT FAIR TESTING FOR HMS BAND STUDENTS ONLY
Total for check number 220743			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220744						
1993	A290387	0	80.00	59629	ANTHONY M ARMOUR	CHS BBALL 2-11-23
Total for check number 220744			80.00			
Check Number 220745						
1993	A330434	0	140.00	65456	BRIAN ARRINGTON	FRHS BBALL 2-10-23
Total for check number 220745			140.00			
Check Number 220746						
1993	210777831	1	687.58	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 SOZVE101650B (ILCZV0E10L/B) SONY ZV-E10 MIRRORLESS CAMERA W/16-50 BLACK/REG
4613	210777831	1	19.22	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 SOZVE101650B (ILCZV0E10L/B) SONY ZV-E10 MIRRORLESS CAMERA W/16-50 BLACK/REG
4613	210777831	2	7.46	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 CHT98UVAT405 (98-UVAT405) CHIARO 40.5 MM T98 UV-AT (MC) FILTER/REG
4613	210777831	3	64.65	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 5 SA64GBESD (SDSDXV2-064G-ANCIN) SANDISK 64 GB EXTREME USH-I MEMORY CARD/REG
4613	210777831	4	5.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 SELC40.5CH3K SENSEI 40.5 MM CNTR PINCH LENS CAP/CAP HLDR/3K/REG
Total for check number 220746			784.86			
Check Number 220747						
1993	MLG JAN 23	0	19.19	00017506	BELINDA A GASTON	MLG 1-3-23 - 1-25-23
Total for check number 220747			19.19			
Check Number 220748						
1993	61475	1	34.40	69760	BILINGUAL DICTIONARIES, INC.	9780933146419 / WORD TO WORD ARABIC / 650X
1993	61475	2	34.40	69760	BILINGUAL DICTIONARIES, INC.	9780933146938 / WORD TO WORD GERMAN / 535X
1993	61475	3	17.20	69760	BILINGUAL DICTIONARIES, INC.	9780933146976 / WORD TO WORD KOREAN / 735X
1993	61475	4	172.00	69760	BILINGUAL DICTIONARIES, INC.	9780933146990 / WORD TO WORD SPANISH / 600X
1993	61475	5	103.20	69760	BILINGUAL DICTIONARIES, INC.	9780933146921 / WORD TO WORD RUSSIAN / 5900X
1993	61475	6	17.20	69760	BILINGUAL DICTIONARIES, INC.	9780933146259 / WORD TO WORD UKRAINIAN / 620X
1993	61475	7	17.20	69760	BILINGUAL DICTIONARIES, INC.	9780933146396 / WORD TO WORD URDU / 790X
Total for check number 220748			395.60			
Check Number 220749						
1993	A313713	0	65.00	54691	JAMES BOGDANOFF	FRHS SOCCER 2-14-23
Total for check number 220749			65.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220750						
4613	K020423	1	350.00	82000	STEPHANIE BOSCH	CONTRACT SERVICES FOR BCI/KMS BAND BEGINNER EVALUATIONS. WILL BE PAID $350.00 AT COMPLETION OF SERVICES. CONTRACT GOOD FROM 1-23/3-30-23. DAVID PUCKETT-KMS BAND INSTRUCTOR.
Total for check number 220750			350.00			
Check Number 220751						
1993	A314689	0	85.00	70438	JEREMY BROWDER	CHS SOCCER 2-4-23
Total for check number 220751			85.00			
Check Number 220752						
1993	MLG JAN 23	0	25.94	69702	JENNIFER LYNNE WAGNER	MLG 1-3-23 - 1-31-23
Total for check number 220752			25.94			
Check Number 220753						
2403	728868	0	7.65	82009	ERICA CAMPOS	REF 728868 LUNCH
2403	741379	0	6.50	82009	ERICA CAMPOS	REF 741379 LUNCH
Total for check number 220753			14.15			
Check Number 220754						
1993	A314677	0	215.00	81763	WILL CARRILLO	CHS SOCCER 2-3-23
1993	A309453	0	150.00	81763	WILL CARRILLO	KHS SOCCER 2-14-23
Total for check number 220754			365.00			
Check Number 220755						
1993	19506	1	699.00	68991	CHARACTERSTRONG, LLC	RENEWAL FOR CHARACTER STRONG LICENSE
Total for check number 220755			699.00			
Check Number 220756						
4613	HMS FEB 23	1	250.00	67824	CARLITO CHAVEZ	CONTRACTED SERVICE AGREEMENT FOR SPRING INSTRUMENT FAIR TESTING FOR HMS BAND STUDENTS ONLY
Total for check number 220756			250.00			
Check Number 220757						
4613	MLG DEC22 -	0	112.24	52216	CHERIE M CREWS	MLG 12-1-22 - 2-17-23
Total for check number 220757			112.24			
Check Number 220758						
2842	195	1	2,606.25	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT AUDIOLOGY SERVICES AT $75 PER HOUR AS NEEDED BY KELLER ISD FROM AUGUST 1, 2022 THROUGH JUNE 5, 2023. NOT TO EXCEED 400 HOURS.
Total for check number 220758			2,606.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220759						
1993	23010402	1	1,017.08	60535	COMMERCE BANK, NA	MEALS FOR KHS GIRLS BASKETBALL TRAVELING TO ODESSA FOR UIL AREA CHAMPIONSHIP 2/16-2/17: 13 STUDENTS, 6 EMPLOYEES
1993	23008587	1	130.00	60535	COMMERCE BANK, NA	HEARTSAVER FOR K-12 SCHOOLS COURSE COMPLETION CARD (24PACK)
1993	23009100	1	1,375.00	60535	COMMERCE BANK, NA	ASBO ACFR AWARD APPLICATION FEE
1993	23008348	1	497.51	60535	COMMERCE BANK, NA	MEALS FOR KHS CHEER AT UIL STATE CHAMPIONSHIP ON 1/14/2023 AT FORT WORTH CONVENTION CENTER: 35 STUDENTS, 2 EMPLOYEES
1993	23009477	1	3,307.51	60535	COMMERCE BANK, NA	67 STUDENT MEALS 1-BREAKFAST, 3-LUNCHES, 3-DINNERS EACH
4803	23010060	1	2,590.00	60535	COMMERCE BANK, NA	BRAINSTYLES PACKAGES FOR FINE ARTS BAND TEACHERS
4613	23007992	1	1,677.24	60535	COMMERCE BANK, NA	MEALS FOR FRHS GIRLS SOCCER STUDENTS AND COACHES 1/19/23 - 1/21/23 SOCCER TOURNAMENT IN LONGVIEW, TX
4613	23007806	1	1,000.00	60535	COMMERCE BANK, NA	MEAL FOR FRHS CHEER STUDENTS AND EMPLOYEES ATTTENDING UCA NATIONALS 2023 IN ORLANDO, FL 2/8/23
4613	23008813	1	630.00	60535	COMMERCE BANK, NA	STUDENT TICKET TO THE FORT WORTH ZOO
4613	23009744	1	540.00	60535	COMMERCE BANK, NA	YEAR END STUDIES FIELD TRIP TO FORT WORTH ZOO ON 5/24/2023 FOR 60 HMS STUDENTS ONLY. STUDENT COST $9.00 PER STUDENT 6 ADULTS AT NO COST
4613	23009700	1	616.00	60535	COMMERCE BANK, NA	FW ZOO ADMISSION TICKETS FOR KHES KINDER FIELD TRIP
1993	23008587	2	147.50	60535	COMMERCE BANK, NA	BLS PROVIDER ECARD
1993	23009477	2	197.46	60535	COMMERCE BANK, NA	4- EMPLOYEE MEALS 1-BREAKFAST, 3-LUNCHES, 3-DINNERS EACH
1993	23008587	3	9.78	60535	COMMERCE BANK, NA	SHIPPING
1993	23009477	3	148.10	60535	COMMERCE BANK, NA	3-NON-EMPLOYEE MEALS 1-BREAKFAST, 3-LUNCHES, 3-DINNERS EACH
Total for check number 220759			13,883.18			
Check Number 220760						
2821	2023-KISDMH2	1	23,500.00	49168	COMMUNITIES IN SCHOOLS TARRANT CO.	CONTRACT SERVICES FOR A MENTAL HEALTH COUNSELOR FOR FHMS FOR THE 2022 - 2023 SCHOOL YEAR. THIS COUNSELOR WILL WORK WITH THE TIER 2 AND 3 STUDENTS.
Total for check number 220760			23,500.00			
Check Number 220761						
4613	TSMS SEPT 22	0	100.00	79533	BRETT COPELAND	FINE ARTS SCHOLARSHIP
Total for check number 220761			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220762						
1993	S100536009.0	1	158.94	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR USE DISTRICT WIDE
Total for check number 220762			158.94			
Check Number 220763						
1993	138	1	100.00	64336	DFW SCIENCE SUPERVISORS, INC.	REGISTRATION FEES FOR KISD REBECCA DEBUSK AND SHELLEY HAWKINS TO ATTEND PD IN CROWLEY, TX ON FEBRUARY 25TH, 2023
1993	138	2	50.00	64336	DFW SCIENCE SUPERVISORS, INC.	REGISTRATION FEES FOR KISD TONI HALL OF VRMS TO ATTEND PD IN CROWLEY, TX ON FEBRUARY 25TH, 2023
1993	138	3	200.00	64336	DFW SCIENCE SUPERVISORS, INC.	REGISTRATION FEES FOR KISD KRISTI STEWART, PAULI YOUNG, DONNA MCDANIEL, AND MISTY AVILA OF KHS TO ATTEND PD IN CROWLEY, TX ON FEBRUARY 25TH, 2023
1993	138	4	50.00	64336	DFW SCIENCE SUPERVISORS, INC.	REGISTRATION FEES FOR KISD CORRINE DREISKE OF KMS TO ATTEND PD IN CROWLEY, TX ON FEBRUARY 25TH, 2023
1993	138	5	50.00	64336	DFW SCIENCE SUPERVISORS, INC.	REGISTRATION FEES FOR KISD TRENT VOYLES OF TMS TO ATTEND PD IN CROWLEY, TX ON FEBRUARY 25TH, 2023
1993	138	6	50.00	64336	DFW SCIENCE SUPERVISORS, INC.	REGISTRATION FEES FOR KISD CARRIE BIRDSONG OF FHMS TO ATTEND PD IN CROWLEY, TX ON FEBRUARY 25TH, 2023
1993	138	7	50.00	64336	DFW SCIENCE SUPERVISORS, INC.	REGISTRATION FEES FOR KISD TERRI SWANSON OF TCHS TO ATTEND PD IN CROWLEY, TX ON FEBRUARY 25TH, 2023
1993	138	8	50.00	64336	DFW SCIENCE SUPERVISORS, INC.	REGISTRATION FEES FOR KISD MIGUEL PAGAN OF NRES TO ATTEND PD IN CROWLEY, TX ON FEBRUARY 25TH, 2023
1993	138	9	50.00	64336	DFW SCIENCE SUPERVISORS, INC.	REGISTRATION FEES FOR KISD BRENDA GALVEZ OF BWES TO ATTEND PD IN CROWLEY, TX ON FEBRUARY 25TH, 2023
1993	138	10	50.00	64336	DFW SCIENCE SUPERVISORS, INC.	REGISTRATION FEES FOR KISD JODY KEITH OF CHS TO ATTEND PD IN CROWLEY, TX ON FEBRUARY 25TH, 2023
Total for check number 220763			700.00			
Check Number 220764						
1993	INV1237898	1	1,400.10	00024786	ERIC ARMIN, INC	ITEM # 561083 TEXAS INSTRUMENTS TI-84 PLUS CE EZ-SPOT GRAPHING CALCULATOR TEACHER PACK
Total for check number 220764			1,400.10			
Check Number 220765						
1993	8X2406	1	140.68	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR
Total for check number 220765			140.68			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220766						
1993	4102300327	1	3,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER 11 NETWORK FOR INTERNET CONNECTIONS
Total for check number 220766			3,600.00			
Check Number 220767						
2403	29759100	1	236.28	69508	EDWARD DON & COMPANY HOLDINGS, LLC	ED DON OPEN PO NEEDED FOR SMALL WARES. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE.
2403	29759101	1	121.32	69508	EDWARD DON & COMPANY HOLDINGS, LLC	ED DON OPEN PO NEEDED FOR SMALL WARES. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE.
Total for check number 220767			357.60			
Check Number 220768						
1993	A330491	0	65.00	00023578	DOMINIC FALCINELLI	FRHS SOCCER 2-4-23
Total for check number 220768			65.00			
Check Number 220769						
1993	MLG JAN 23	0	136.51	82031	DAISY FAVELA	MLG 1-4-23 - 1-30-23
Total for check number 220769			136.51			
Check Number 220770						
1993	A314660	0	215.00	80387	VICTOR FERNANDEZ	CHS SOCCER 2-3-23
Total for check number 220770			215.00			
Check Number 220771						
4613	ISMS JAN 23	0	200.00	50324	DANIEL EDWARD FLORES	FINE ARTS SCHOLARSHIP
Total for check number 220771			200.00			
Check Number 220772						
1993	593037F	5	20.29	79929	FOLLETT CONTENT SOLUTIONS, LLC	1684CG9
1993	593037F	6	16.65	79929	FOLLETT CONTENT SOLUTIONS, LLC	1398J74
1993	593037F	7	20.26	79929	FOLLETT CONTENT SOLUTIONS, LLC	1931CA7
1993	593037F	14	20.26	79929	FOLLETT CONTENT SOLUTIONS, LLC	1931DA4
1993	593037F	15	20.26	79929	FOLLETT CONTENT SOLUTIONS, LLC	1931EA1
1993	593037F	17	22.54	79929	FOLLETT CONTENT SOLUTIONS, LLC	1191QK7
1993	593037F	19	16.65	79929	FOLLETT CONTENT SOLUTIONS, LLC	1940WQ2
1993	593037F	21	8.68	79929	FOLLETT CONTENT SOLUTIONS, LLC	CATALOGING AND PROCESSING
Total for check number 220772			145.59			
Check Number 220773						
1993	RMB FEB 23	1	116.00	81979	SHEREEN GERGIOUS GERGES	REIMBURSEMENT FOR SPECIAL EDUCATION EXAM FEE TO SHEREEN GERGES
1993	RMB FEB 23	2	75.00	81979	SHEREEN GERGIOUS GERGES	REIMBURSEMENT FOR SPECIAL EDUCATION CERTIFICATION FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 220773			191.00			
Check Number 220774						
4613	A310500	0	215.00	81770	SHAHRYAR GILANI	SOCCER TOURN 1-14-23
Total for check number 220774			215.00			
Check Number 220775						
1993	9616662889	1	25.80	00001173	W.W. GRAINGER, INC.	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1993	9616214863	1	129.00	00001173	W.W. GRAINGER, INC.	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number 220775			154.80			
Check Number 220776						
1993	A330493	0	65.00	78352	SHANNON PATRICK GREEN	FRHS SOCCER 2-4-23
Total for check number 220776			65.00			
Check Number 220777						
4613	A322994	0	260.00	81619	TYLER HAM	CHS BBALL 2-4-23
Total for check number 220777			260.00			
Check Number 220778						
1993	7812	1	3,081.95	81878	RICHARDS IVESTMENTS INC.	BAS-ABCD (V2.0) BASIC SKILLS MASTER ASSORTMENT SET
1993	7812	2	369.72	81878	RICHARDS IVESTMENTS INC.	SHIPPING AND HANDLING
Total for check number 220778			3,451.67			
Check Number 220779						
4613	CHS CG JAN/F	1	4,250.00	64808	DANIEL HARTSELLE	COLOR GUARD DIRECTOR FEES FOR JAN 16, 2023 TO FEB 15, 2023
Total for check number 220779			4,250.00			
Check Number 220780						
4613	CHS JAN 2023	0	336.00	65714	CHRYSTLE HICKS	FINE ARTS SCHOLARSHIP
4613	CHS JAN 23	0	420.00	65714	CHRYSTLE HICKS	FINE ARTS SCHOLARSHIP
Total for check number 220780			756.00			
Check Number 220781						
1993	MLG DEC 22	0	17.94	00019284	TRACEY L HILL	MLG 12-2-22 -12-12-22
1993	MLG NOV 22	0	21.69	00019284	TRACEY L HILL	MLG 11-8-22 -11-16-22
1993	MLG JAN 23	0	20.70	00019284	TRACEY L HILL	MLG 1-4-23 - 1-30-23
Total for check number 220781			60.33			
Check Number 220782						
1993	5972946	1	1,695.84	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $2500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO HAND TOOLS, POWER TOOLS, CORDS, ELECTRICAL, WIRE, SOLDER, TAPE, FUSES, ZIPTIES, RESISTORS, CONSUMABLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	5973841	1	310.37	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $3,000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WIPES, BITS, SAW BLADES, STENCILS, WOOD, FASTENERS, PAINT, STAIN, NAILS, SCREWS
1993	2973435	1	218.21	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT, PAINTING SUPPLIES, TAPE, DROP CLOTHS, TOOLS, BATTERIES, SAW BLADES, FASTENERS, PLYWOOD, LUMBER, HARDWARE
1993	9974175	1	139.92	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUY NOT LIMITED TO. HARDWARE, AND LUMBER DO NOT EXCEED $500
1993	6973726	1	952.72	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $3,000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WIPES, BITS, SAW BLADES, STENCILS, WOOD, FASTENERS, PAINT, STAIN, NAILS, SCREWS
1993	6973728	1	480.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $3,000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WIPES, BITS, SAW BLADES, STENCILS, WOOD, FASTENERS, PAINT, STAIN, NAILS, SCREWS
1993	8973629	1	181.97	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $200 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SCRUBBER AND DRAIN SNAKE
1993	6973771	1	565.51	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $600 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO GRILL AND PROPANE TANK REFILL
1993	0972090	1	340.67	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUY NOT LIMITED TO. HARDWARE, AND LUMBER DO NOT EXCEED $500
1993	0974070	1	147.44	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AIR COMPRESSOR, GRINDING DISC, WIRE WHEELS, EAR PLUGS, BLADES, GRINDERS, TOOLS, MARKERS, SOAPSTONE, CONSUMABLES
1993	1974025	1	16.60	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $200 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SCRUBBER AND DRAIN SNAKE
Total for check number 220782			5,049.25			
Check Number 220783						
1993	0974074	1	67.88	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES & TOOLS DISTRICT WIDE
Total for check number 220783			67.88			
Check Number 220784						
4613	PC ISMS 3/23	0	0.00	80690	KAREN HOOP	PETTYCASH POWDERPUFF
Total for check number 220784			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220785						
1993	GYTNTNLCNFRN	0	599.00	71105	HOPE KING TEACHING RESOURCES, INC.	L WARD CONF REG 6/23
Total for check number 220785			599.00			
Check Number 220786						
1993	A314418	0	130.00	61637	JENNIFER LAUREN HUIE	CHS SOCCER 2-16-23
Total for check number 220786			130.00			
Check Number 220787						
1993	5733	1	480.00	61552	JOHN D. SIMS	REPAIRS FOR THE FUEL PUMPS
Total for check number 220787			480.00			
Check Number 220788						
1993	A315447	0	130.00	80097	AKEMINI IKPE	TCHS SOCCER 2-17-23
Total for check number 220788			130.00			
Check Number 220789						
1993	MLG JAN 23	0	25.35	58334	JANET LE TRAUTMAN	MLG 1-3-23 - 1-23-23
Total for check number 220789			25.35			
Check Number 220790						
8653	INV390441	1	240.00	72060	9095-5451 QC INC JUST FUNDRAISING	$2 WELCH'S FRUIT SNACKS
Total for check number 220790			240.00			
Check Number 220791						
1993	24135	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	PLATE 1 X 3 GODL BRASS
4613	23680	1	260.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # G200 GILDAN - ADULT UTRA COTTON T-SHIRTS S - 2, M - 15, L - 5, XL - 4
1993	24135	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING PLATES
1993	24135	3	22.00	60194	KELLER TROPHY AND AWARDS, LTD	8 X 10 PLAQUE 1090 G GOLD APPLE PLAQUE MOUNT-CAT
Total for check number 220791			312.00			
Check Number 220792						
1993	KISD FEB 23	1	350.00	80645	KORY S CUMMINGS, OD ,PA	LOW VISION SPECIALIST CONTRACT SERVICES TO CONDUCT INDIVIDUAL EDUCATIONAL EVALUATION. DATE TBD.
Total for check number 220792			350.00			
Check Number 220793						
1993	CHS 3-24-23	0	200.00	73337	LAMAR TENNIS BOOSTER CLUB	CHS TENNIS 3-24-23
Total for check number 220793			200.00			
Check Number 220794						
1993	FRHS PO23009	1	630.00	00022706	LINDSEY DAWSON	SHORT SLEEVE T-SHIRTS 2 COLOR FRONT 2 COLOR BACK FOR FRHS CHEER STUDENTS
1993	FRHS PO23008	1	492.00	00022706	LINDSEY DAWSON	MONKEY SHIRT - SHORT SLEEVE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	FRHS PO23007	1	300.00	00022706	LINDSEY DAWSON	SHORT SLEEVE BLACK T-SHIRTS 2 COLOR IMPRINT FOR FRHS JV CHEER STUDENTS
1993	FRHS PO23008	2	574.00	00022706	LINDSEY DAWSON	MONSTER SHIRT - T SHIRT
1993	FRHS PO23008	3	410.00	00022706	LINDSEY DAWSON	VUKKUAB SGURT TSHIRT
Total for check number 220794			2,406.00			
Check Number 220795						
1993	A313172	0	140.00	81987	JOSEPH LONG	KHS BBALL 2-14-23
Total for check number 220795			140.00			
Check Number 220796						
1993	902718	1	85.49	41398	LOWE'S COMPANIES INC	MISC ENVIRONMENTAL SUPPLIES TO MAKE REPAIRS ON CAMPUSES DISTRICT WIDE
Total for check number 220796			85.49			
Check Number 220797						
1993	2051082322	1	270.00	79583	LSS TEKNICAL LLC	FORE ALARM REPAIRS INCLUDING PARTS
1993	4037102945	1	270.00	79583	LSS TEKNICAL LLC	FORE ALARM REPAIRS INCLUDING PARTS
1993	4049042926	1	270.00	79583	LSS TEKNICAL LLC	FORE ALARM REPAIRS INCLUDING PARTS
1993	4037102946	1	270.00	79583	LSS TEKNICAL LLC	FORE ALARM REPAIRS INCLUDING PARTS
1993	4037102949	1	360.00	79583	LSS TEKNICAL LLC	FORE ALARM REPAIRS INCLUDING PARTS
1993	4037102947	1	405.00	79583	LSS TEKNICAL LLC	FORE ALARM REPAIRS INCLUDING PARTS
1993	4037102948	1	405.00	79583	LSS TEKNICAL LLC	FORE ALARM REPAIRS INCLUDING PARTS
1993	4037102951	1	135.00	79583	LSS TEKNICAL LLC	FORE ALARM REPAIRS INCLUDING PARTS
1993	4037102952	1	270.00	79583	LSS TEKNICAL LLC	FORE ALARM REPAIRS INCLUDING PARTS
1993	4037102953	1	135.00	79583	LSS TEKNICAL LLC	FORE ALARM REPAIRS INCLUDING PARTS
1993	4037102954	1	2,500.00	79583	LSS TEKNICAL LLC	FORE ALARM REPAIRS INCLUDING PARTS
1993	4037102944	1	270.00	79583	LSS TEKNICAL LLC	FORE ALARM REPAIRS INCLUDING PARTS
1993	1013061622	1	501.00	79583	LSS TEKNICAL LLC	FORE ALARM REPAIRS INCLUDING PARTS
Total for check number 220797			6,061.00			
Check Number 220798						
1993	MLG JAN 23	0	38.12	77936	KELLY SUE LYNCH	MLG 1-4-23 - 1-26-23
Total for check number 220798			38.12			
Check Number 220799						
1993	A307386	0	175.00	43388	JOHNATHAN MADISON	CHS SOCCER 2-10-23
Total for check number 220799			175.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220800						
1993	24039855	1	14,117.81	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY
1993	24039855	3	219.72	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
Total for check number 220800			14,337.53			
Check Number 220801						
1993	A314696	0	130.00	81986	BRAD MCCOLLUM	CHS SOCCER 2-7-23
Total for check number 220801			130.00			
Check Number 220802						
1993	11542631	1	876.00	79488	MCCOY CORPORATION	10' PREMIER PANELS GY
Total for check number 220802			876.00			
Check Number 220803						
1993	A309467	0	85.00	00013666	RICHARD LYLE MCFARLAND	KHS SOCCER 2-17-23
Total for check number 220803			85.00			
Check Number 220804						
1993	A314634	0	75.00	80102	GAVIN MCGUFFIN	TCHS PWRLIFT 2-8-23
Total for check number 220804			75.00			
Check Number 220805						
4613	A312203	0	260.00	66764	JERRY MILLER	TCHS BBALL 2-14-23
4613	A296844	0	260.00	66764	JERRY MILLER	TCHS HBCV EVENT2-9-23
Total for check number 220805			520.00			
Check Number 220806						
4613	FHMS 04/13/2	1	100.00	81710	SANDRA MCGEE	SOCIAL STUDIES SPEAK- SESSION 1
4613	FHMS 04/13/2	2	100.00	81710	SANDRA MCGEE	SOCIAL STUDIES GUEST SPEAKER, SESSIONS 2 & 3
Total for check number 220806			200.00			
Check Number 220807						
2403	INV210457	1	116,165.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	MISSIONS PO NEEDED FOR A NEW SERVING LINE AT KELLER HARVEL ELEMENTARY. TOTAL: $116,165.00. ORDERED BY CHILD NUTRITION SEE ATTACHED: QUOTES AND SPECS
2403	INV210480	1	33,399.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	MISSIONS PO NEEDED FOR A COMBI OVEN @ BETTE PEROT ELEMENTARY. TOTAL: $33,399.00. ORDERED BY CHILD NUTRITION. MANUF. UNOX
2403	INV210479	1	33,399.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	MISSIONS PO NEEDED FOR 1 - GAS COMBI OVEN @ SHADY GROVE ELEMENTARY SCHOOL. TOTAL: $33,399.00. MANUFCT: UNOX MFT # XAVL-2021.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2403	INV210477	1	33,399.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	MISSIONS PO NEEDED FOR 1 - GAS COMBI OVEN @ WILLIS LANE ELEMENTARY SCHOOL. TOTAL: $33,399.00. MANUFCT: UNOX MFT # XAVL-2021.
2403	INV210461	1	33,399.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	MISSIONS PO NEEDED FOR 1 - GAS COMBI OVEN @ HILLWOOD MIDDLE SCHOOL. TOTAL: $33,399.00. MANUFCT: UNOX MFT # XAVL-2021.
2403	INV210480	2	1,845.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	EXPEDITED SHIPPING: $1,845.00
2403	INV210477	2	1,845.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	EXPEDITED SHIPPING: $1,845.00
2403	INV210479	2	1,845.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	EXPEDITED SHIPPING: $1,845.00
2403	INV210461	2	1,845.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	EXPEDITED SHIPPING: $1,845.00
Total for check number 220807			257,141.00			
Check Number 220808						
4613	391	1	390.00	81934	YEALIM "RACHEL" MOON	$20 PER HOUR WITH A MAX OF 125 HOURS
Total for check number 220808			390.00			
Check Number 220809						
1993	408755	1	22.68	68767	NASCO EDUCATION LLC	9723580 PRINTS FAMOUS ART ST25
1993	408755	2	50.44	68767	NASCO EDUCATION LLC	9715610 PRINTS FAMOUS ARTISTS MINI
1993	408755	99	14.95	68767	NASCO EDUCATION LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 220809			88.07			
Check Number 220810						
4613	1089420	1	96.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	NAHS RAINBOW HONOR CORDS (NO 560
4613	1089420	2	22.10	00011792	NATIONAL ART EDUCATION ASSOCIATION	SHIPPING
Total for check number 220810			118.10			
Check Number 220811						
1993	RMB FEB 23	1	273.00	81834	MIMI PHUONG NGUYEN	REIMBURSEMENT OF EXAM FEE / LANGUAGE INTERNATIONAL FEES FOR VIETNAMESE CERTIFICATION
Total for check number 220811			273.00			
Check Number 220812						
4613	VRMS 5/23/23	0	200.00	81383	NRH2O MUSIC FESTIVAL	VRMS NRH20 5/23 DEP
Total for check number 220812			200.00			
Check Number 220813						
1993	85832	1	3,400.00	63041	NORTHWEST EVALUATION ASSOCIATION	GROWTH REPORTS IN NWEA/MAP PROGRAM + 1HR VIRTUAL CONSULTING
Total for check number 220813			3,400.00			
Check Number 220814						
1993	A314421	0	130.00	00023409	MICKEY O'BRIEN	CHS SOCCER 2-16-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 220814			130.00			
Check Number 220815						
8653	23009244	1	600.00	57980	RONALD R. LANDRETH, JR.	NAHS TSHIRTS-2023 GILDAN TEES IN SAND-PRINTED 3 COLOR FRONT + BASE AND 3 COLOR BACK + BASE TOTAL OF 8 SCREENS SIZES: S-8, M-14, L-5, XL-3
4613	23010018	1	104.00	57980	RONALD R. LANDRETH, JR.	STUDENT SHIRT
8673	23010018	2	91.00	57980	RONALD R. LANDRETH, JR.	ADULT SHIRTS
8673	23010018	3	7.51	57980	RONALD R. LANDRETH, JR.	SALES TAX
Total for check number 220815			802.51			
Check Number 220816						
1993	A309464	0	150.00	70217	SPENCER PERILMAN	KHS SOCCER 2-17-23
Total for check number 220816			150.00			
Check Number 220817						
2403	MLG JANFEB 2	0	13.73	82013	MIRIAM CORVERA PIETZSCH	MLG 1-4-23 - 2-7-23
Total for check number 220817			13.73			
Check Number 220818						
4613	TSMS JAN 23	0	60.00	80167	SALLY PODREBARAC	FINE ARTS SCHOLARSHIP
Total for check number 220818			60.00			
Check Number 220819						
1993	INV337397	1	810.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	POWERSCHOOL UNIFIED ADMIN EFINANCEPLUS CONSULTATION TM PS-ERP-O-EFPCC
Total for check number 220819			810.00			
Check Number 220820						
1993	A314340	0	140.00	81656	DESTINEE ROBINSON	FRHS BBALL 2-10-23
Total for check number 220820			140.00			
Check Number 220821						
2842	4	0	1,406.25	66888	JESSICA RUETER	CONTR DIAGN SVC
2842	4	1	1,068.75	66888	JESSICA RUETER	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM FEBRUARY 1, 2023 THROUGH JUNE 30, 2023.
Total for check number 220821			2,475.00			
Check Number 220822						
1993	TASBO FEB 23	0	157.00	53007	JENNIFER SANCHEZ	REMB TASBO SAN ANTONI
Total for check number 220822			157.00			
Check Number 220823						
4613	TMI JAN 23	0	21.00	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
Total for check number 220823			21.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220824						
1993	CHS FEB 23	1	75.00	80156	AQUILLA E SMITH	$75 DUE AT COMPLETION OF SERVICE
Total for check number 220824			75.00			
Check Number 220825						
1993	249	1	536.00	55889	PFA SPORTS, LLC	ADIDAS NFHS MLS BALL SIZE 5
1993	249	2	229.14	55889	PFA SPORTS, LLC	KWIK GOAL 6' UNWEIGHTED GOAL W/ANCHORS AND CASE - BLUE
1993	249	3	24.12	55889	PFA SPORTS, LLC	KWIK GOAL MINI DISC CONES (BLUE AND YELLOW) - 25 EACH
Total for check number 220825			789.26			
Check Number 220826						
4613	272261	1	18.17	80961	SODEXO MANAGEMENT, INC.	ITEM # 4008538 CRACKER SALTINE ZESTA QTY 1 18.17
Total for check number 220826			18.17			
Check Number 220827						
1993	A314417	0	110.00	82034	GISSELL SOLIS	CHS SOCCER 2-16-23
Total for check number 220827			110.00			
Check Number 220828						
4613	8341	1	1,487.50	60695	STAR SPORTS KELLER, LLC	TSHIRTS + 1 COLOR LOGO
4613	8359	1	1,575.00	60695	STAR SPORTS KELLER, LLC	SWEATSHIRTS WHITE MATTE + FOIL
Total for check number 220828			3,062.50			
Check Number 220829						
1993	INV05008	1	595.00	68468	SXSW LLC	REGISTRATION FOR SXSW CONFERENCE IN AUSTIN FOR JUSTIN HENNIG PRINCIPAL AT RIDGEVIEW ELEMENTARY 2022-2023
Total for check number 220829			595.00			
Check Number 220830						
4613	596802905 7	1	169.76	00007735	SYSCO USA I, INC	DO NOT EXCEED $1000 TO SYSCO TO PURCHASE SUPPLY ITEMS FOR KCAL BISTRO & CULINARY CLASSROOM
4613	596500976 3	1	43.35	00007735	SYSCO USA I, INC	DO NOT EXCEED $1000 TO SYSCO TO PURCHASE SUPPLY ITEMS FOR KCAL BISTRO & CULINARY CLASSROOM
Total for check number 220830			213.11			
Check Number 220831						
1993	A313710	0	150.00	68936	ANTHONY TANNER	FRHS SOCCER 2-10-23
1993	A309454	0	150.00	68936	ANTHONY TANNER	KHS SOCCER 2-14-23
Total for check number 220831			300.00			
Check Number 220832						
1993	591-00878	0	184.75	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCA
1993	591-01059	0	317.42	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SGES FINE ARTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	591-01058	0	316.75	72623	NORTH AMERICA CENTRAL SCHOOL BUS	RES FINE ARTS
1993	591-00845	0	192.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCA
1993	591-00992	0	712.76	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTE
1993	591-01040	0	290.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FES FINE ARTS
1993	591-01056	0	259.31	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PGES FINE ARTS
1993	591-01033	0	354.97	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BES FINE ARTS
1993	591-01038	0	494.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS BAND
1993	591-01038	0	-35.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CREDIT INV 591-00951
1993	591-01060	0	274.09	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SVES FINE ARTS
1993	591-01006	0	207.25	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS FINE ARTS
4613	591-01038	0	192.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS FBLA
4613	591-01043	0	639.90	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FES
Total for check number 220832			4,400.63			
Check Number 220833						
1993	ER-2023-3406	1	80.00	00018705	TSPRA	STAR AWARD DINNER TICKET FOR DINENE RUSLER AT THE TSPRA CONFERENCE IN FORT WORTH, TEXAS ON FEBRUARY 22
Total for check number 220833			80.00			
Check Number 220834						
1993	01968280	1	75.00	44801	TEXAS DEPARTMENT OF AGRICULTURE	B/C TDA NON-COMMERCIAL POLITICAL CERTIFICATE/LICENSE RENEWAL FEE FOR MARIO A. PENA. ACCOUNT #0706430, EXPIRES ON 3/31/23.
Total for check number 220834			75.00			
Check Number 220835						
1993	A313727	0	195.00	70134	JOHN TORRES	FRHS SOCCER 2-14-23
Total for check number 220835			195.00			
Check Number 220836						
2403	MLG OCTNOV 2	0	63.56	82041	TIFFANY NICOLE TOTH	MLG 10-6-22-11-30-22
Total for check number 220836			63.56			
Check Number 220837						
1993	A313712	0	215.00	48000	TROY TRAVIS	FRHS SOCCER 2-14-23
Total for check number 220837			215.00			
Check Number 220838						
2403	MLG JAN 23	0	90.00	00009155	VANDA L SOLLENBERGER	MLG 1-3-23 - 1-30-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 220838			90.00			
Check Number 220839						
1993	A314641	0	75.00	64539	JAMES VORONIN	TCHS PWRLIFT 1-8-23
Total for check number 220839			75.00			
Check Number 220840						
1993	A290385	0	95.00	82014	CHARLES WARREN	CHS BBALL 2-10-23
Total for check number 220840			95.00			
Check Number 220841						
1993	A290357	0	170.00	60093	MICHAEL WOODARD	CHS BBALL 2-4-23
Total for check number 220841			170.00			
Check Number 220842						
1993	A312296	0	140.00	78257	CARZELL WYNN	TCHS BBALL 2-14-23
1993	A314349	0	200.00	78257	CARZELL WYNN	FRHS BBALL 2-3-23
Total for check number 220842			340.00			
Check Number 220843						
1993	A290365	0	80.00	73077	DJUA YARBROUGH	CHS BBALL 2-7-23
Total for check number 220843			80.00			
Check Number 220844						
1993	A290380	0	80.00	81660	RYAN YOUNG	CHS BBALL 2-10-23
1993	A290351	0	200.00	81660	RYAN YOUNG	CHS BBALL 2-7-23
Total for check number 220844			280.00			
Check Number V187249						
4613	27126	1	209.00	64382	ACTIVE IMPRESSIONS, LP	G500B GILDAN YOUTH HEAVY COTTON T-SHIRT SMALL, MED, LRG
4613	27126	2	99.00	64382	ACTIVE IMPRESSIONS, LP	G500 GILDAN HEAVY COTTON T-SHIRT SMALL, MED, LRG
Total for check number V187249			308.00			
Check Number V187250						
1993	GASTON 23	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	GASTON ASCA MBR 23
Total for check number V187250			129.00			
Check Number V187251						
2243	AL04816518	1	2,990.00	00005868	APPLE INC	PK2K3LL/A - PERSONALIZED 10.2 INCH IPAD WIFI 64 GB - SPACE GRAY
1993	AL02703724	1	129.00	00005868	APPLE INC	MN873LL/A APOPLE TV 4K WI-FI WITH 64GB STORAGE
1993	AL07635224	1	45.00	00005868	APPLE INC	TD SNAP AAC APP
1993	AK38762675	1	17.00	00005868	APPLE INC	MLL82AM/A USB-C CHARGE CABLE (2M)
1993	AL07670246	1	898.00	00005868	APPLE INC	PK7M3LL/A PERSONALIZED IPAD MINI WI-FI 64GB - SPACE GRAY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	AL06231420	1	449.00	00005868	APPLE INC	APPLE IPAD FOR STUDENT SERVICES AREA DIRECTOR, JOSEPH COPELAND.
2113	AL04295832	1	20,950.00	00005868	APPLE INC	PRODUCT #PPQ03LL/A: PERSONALIZED 10.9-INCH IPAD WIFI 64GB-SILVER ENGRAVING: PROPERTY OF KELLER ISD
1993	AL06231420	2	449.00	00005868	APPLE INC	APPLE IPAD FOR STUDENT SERVICES AREA DIRECTOR, JOSEPH BAKER.
Total for check number V187251			25,927.00			
Check Number V187252						
1983	39996	1	134.00	43640	AQUA-REC INC	***DO NOT EXCEED $5,000***TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
1983	39988	1	1,524.00	43640	AQUA-REC INC	***DO NOT EXCEED $5,000***TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
1983	39978	1	591.00	43640	AQUA-REC INC	***DO NOT EXCEED $5,000***TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
1983	39930	1	25.00	43640	AQUA-REC INC	***DO NOT EXCEED $5,000***TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
Total for check number V187252			2,274.00			
Check Number V187253						
1993	193669	1	1,090.79	00013036	BOUND TO STAY BOUND BOOKS, INC	THIS PURCHASE IS A REORDER/REPLACEMENT OF BOOKS CURRENTLY IN CIRCULATION. THE CAMPUS LIBRARIAN HAS REVIEWED THESE BOOKS AGAINST THE CONTENT GUIDELINES, AND THE BOOKS ON THIS LIST CONTINUE TO
1993	193331	1	22.08	00013036	BOUND TO STAY BOUND BOOKS, INC	ADRIFT 406064
1993	193331	2	21.38	00013036	BOUND TO STAY BOUND BOOKS, INC	BLOOD ON THE PLAINS 472606
1993	193331	3	15.39	00013036	BOUND TO STAY BOUND BOOKS, INC	CAN'T BE TAMED 637199
1993	193331	4	22.08	00013036	BOUND TO STAY BOUND BOOKS, INC	CAT CREW 389828
1993	193331	5	21.38	00013036	BOUND TO STAY BOUND BOOKS, INC	CONFESSIONS OF A CLASS CLOWN 244684
1993	193331	6	21.38	00013036	BOUND TO STAY BOUND BOOKS, INC	CONSIDER THE OCTOPUS 095568
1993	193331	7	21.38	00013036	BOUND TO STAY BOUND BOOKS, INC	CROCS 939306
1993	193331	8	17.54	00013036	BOUND TO STAY BOUND BOOKS, INC	DO GHOSTS EXIST? 335102
1993	193331	9	22.08	00013036	BOUND TO STAY BOUND BOOKS, INC	EDEN'S EVERDARK 861514
1993	193331	10	21.38	00013036	BOUND TO STAY BOUND BOOKS, INC	ELEPHANT GIRL 703810
1993	193331	11	18.58	00013036	BOUND TO STAY BOUND BOOKS, INC	EMERALD GATE 817077
1993	193331	12	42.76	00013036	BOUND TO STAY BOUND BOOKS, INC	FENRIS & MOTT 902697

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	193331	13	42.76	00013036	BOUND TO STAY BOUND BOOKS, INC	FINS 939326
1993	193331	14	21.38	00013036	BOUND TO STAY BOUND BOOKS, INC	FLIGHT A NOVEL OF DARING ESCAPE 418738
1993	193331	15	15.57	00013036	BOUND TO STAY BOUND BOOKS, INC	JUST JOKING 7 504811
1993	193331	16	39.96	00013036	BOUND TO STAY BOUND BOOKS, INC	LEVIATHAN 812704
1993	193331	17	19.98	00013036	BOUND TO STAY BOUND BOOKS, INC	LOKI: A BAD GOD'S GUIDE TO BEING GOOD 859262
1993	193331	18	21.38	00013036	BOUND TO STAY BOUND BOOKS, INC	STINGERS 939579
1993	193331	19	21.38	00013036	BOUND TO STAY BOUND BOOKS, INC	SWITCH-HITTER 491576
1993	193331	20	37.16	00013036	BOUND TO STAY BOUND BOOKS, INC	TERRY'S CREW 249896
1993	193331	21	22.08	00013036	BOUND TO STAY BOUND BOOKS, INC	THING I'M MOST AFRAID OF 567221
1993	193331	22	31.58	00013036	BOUND TO STAY BOUND BOOKS, INC	TIME VILLAINS 718946
1993	193331	23	26.33	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
Total for check number V187253			1,657.76			
Check Number V187254						
1993	62932	1	5,340.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number V187254			5,340.00			
Check Number V187255						
4613	52056733	1	139.04	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 293964 BACTERIA TYPES, GRAM, WM
1993	52045662	2	259.40	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	742892 MORTAR AND PESTLE
4613	52056733	2	1,190.35	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 311974 INTRODUCTORY HISTOLOGY SET
1993	52045662	3	195.48	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	726878 PYREX ERLENMEYER FLASK SCREW-CAP
4613	52056733	3	254.56	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM# 308922 ASCARIS MITOSIS, SEC
1993	52045662	4	22.21	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT & HANDLING
Total for check number V187255			2,061.04			
Check Number V187256						
1993	225440	1	1,040.08	55868	CHILDREN'S PLUS INC	LIBRARY BOOKS
1993	225177	1	17.95	55868	CHILDREN'S PLUS INC	ARISTOTELES Y DANTE DESCUBREN LOS SECRETOS DEL UNIVERSO
1993	225129	1	1,027.26	55868	CHILDREN'S PLUS INC	PLEASE SEE ATTACHED LIST
1993	225335	1	1,625.68	55868	CHILDREN'S PLUS INC	PLEASE SEE ATTACHED LIST
1993	225177	2	19.95	55868	CHILDREN'S PLUS INC	BALADA DE PAJAROS CANTORES Y SERPIENTES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	225177	3	10.95	55868	CHILDREN'S PLUS INC	BATALLA DEL LABERINTO
1993	225177	4	17.99	55868	CHILDREN'S PLUS INC	BRAVO, MARY ANNE!
1993	225177	5	18.99	55868	CHILDREN'S PLUS INC	BUENA IDEA, KRISTY!
1993	225177	6	15.95	55868	CHILDREN'S PLUS INC	CIUDAD DE LOS FANTASMAS
1993	225177	7	16.95	55868	CHILDREN'S PLUS INC	COMO PEZ EN EL ARBOL
1993	225177	8	29.98	55868	CHILDREN'S PLUS INC	CROSSOVER
1993	225177	9	17.95	55868	CHILDREN'S PLUS INC	DIARY OF A WIMPY KID
1993	225177	10	17.95	55868	CHILDREN'S PLUS INC	DOG DAYS
1993	225177	11	19.95	55868	CHILDREN'S PLUS INC	EN LLAMAS
1993	225177	12	18.95	55868	CHILDREN'S PLUS INC	ERAMOS MENTIROSOS
1993	225177	13	14.95	55868	CHILDREN'S PLUS INC	GRITAR A LA LLUVIA
1993	225177	14	28.95	55868	CHILDREN'S PLUS INC	HARRY POTTER Y EL PRISIONERO DE AZKABAN
1993	225177	15	25.95	55868	CHILDREN'S PLUS INC	HARRY POTTER Y LA CAMARA SECRETA
1993	225177	16	29.95	55868	CHILDREN'S PLUS INC	HARRY POTTER Y EL CALIZ DE FUEGO
1993	225177	17	19.95	55868	CHILDREN'S PLUS INC	HERENCIA EN JUEGO
1993	225177	18	15.95	55868	CHILDREN'S PLUS INC	HEROE PERDIDO
1993	225177	19	17.95	55868	CHILDREN'S PLUS INC	HIJO DE NEPTUNO
1993	225177	20	19.95	55868	CHILDREN'S PLUS INC	JUEGOS DEL HAMBRE
1993	225177	21	16.95	55868	CHILDREN'S PLUS INC	LABERINTO EN LLAMAS
1993	225177	22	12.95	55868	CHILDREN'S PLUS INC	LADRON DEL RAYO
1993	225177	23	17.95	55868	CHILDREN'S PLUS INC	LAST STRAW
1993	225177	24	19.95	55868	CHILDREN'S PLUS INC	LEGADO HAWTHORNE
1993	225177	25	12.95	55868	CHILDREN'S PLUS INC	MALDICION DEL TITAN
1993	225177	26	12.95	55868	CHILDREN'S PLUS INC	MAR DE LOS MONSTRUOS
1993	225177	27	15.95	55868	CHILDREN'S PLUS INC	MARCA DE ATENEA
1993	225177	28	31.90	55868	CHILDREN'S PLUS INC	NINA MORENA SUENA
1993	225177	29	21.00	55868	CHILDREN'S PLUS INC	NYXIA SUBLEVADA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	225177	30	15.95	55868	CHILDREN'S PLUS INC	ORACULO OCULTO
1993	225177	32	16.95	55868	CHILDREN'S PLUS INC	PROFECIA OSCURA
1993	225177	33	17.95	55868	CHILDREN'S PLUS INC	RODRICK RULES
1993	225177	34	18.99	55868	CHILDREN'S PLUS INC	SECRETO DE STACEY
1993	225177	35	19.95	55868	CHILDREN'S PLUS INC	SINSAJO
1993	225177	37	18.99	55868	CHILDREN'S PLUS INC	TALENTO DE CLAUDIA
1993	225177	39	10.95	55868	CHILDREN'S PLUS INC	ULTIMO HEROE DEL OLIMPO
1993	225177	40	13.95	55868	CHILDREN'S PLUS INC	UN CHICO DE LO MAS NORMAL
1993	225177	41	14.95	55868	CHILDREN'S PLUS INC	UNA PARA LOS MURPHYS
1993	225177	43	22.54	55868	CHILDREN'S PLUS INC	KAPCO COVERING PROCESSING (MINUS DISCOUNT)
Total for check number V187256			4,423.85			
Check Number V187257						
1993	4147522431	1	620.34	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V187257			620.34			
Check Number V187258						
1993	308104	0	100.00	50058	COMPLETE SUPPLY, INC	SPRING CONF 3-29-23
Total for check number V187258			100.00			
Check Number V187259						
1993	1-GS557461	1	1,668.48	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES AND REPAIRS FOR DISTRICT WIDE USE
Total for check number V187259			1,668.48			
Check Number V187260						
1993	7262094	1	160.67	00001096	DEMCO, INC.	CUSTOM ENGRAVED SIGN 11/16"HX5"W RED WITH WHITE LETTERS (24 EVERYBODY, 4 GRAPHIC NOVELS) (GOTHIC, SQUARE CORNERS, HORIZONTALLY CENTERED)
1993	7262094	2	17.22	00001096	DEMCO, INC.	CUSTOM ENGRAVED SIGN 11/16"HX5"W BLACK WITH WHITE LETTERS (2 MAGAZINES, 1 DICTIONARIES) (GOTHIC, SQUARE CORNERS, HORIZONTALLY CENTERED)
1993	7262094	3	137.72	00001096	DEMCO, INC.	CUSTOM ENGRAVED SIGN 11/16"HX5"W WHITE WITH BLACK LETTERS (24 FICTION) (GOTHIC, SQUARE CORNERS, HORIZONTALLY CENTERED)
1993	7262094	4	244.89	00001096	DEMCO, INC.	25 ENDUST ELECTRONICS ANTI-STATIC TABLE COMPUTER WIPES
1993	7262094	5	9.46	00001096	DEMCO, INC.	DEMCO LIB ESSENTIAL CLASSIFC LABELS GRAPHIC NOVEL 500/ROLL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	7262094	6	161.40	00001096	DEMCO, INC.	CUSTOM ENGRAVED SIGN 1 1/2""HX3"W BLACK WITH WHITE LETTERS (3 300S, 1 400S, 10 500S, 1 600S, 1 700S, 1 800S, 4 900S) (GOTHIC, SQUARE CORNERS, HORIZONTALLY CENTERED)
1993	7262094	99	121.37	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V187260			852.73			
Check Number V187261						
4613	0019847	0	129.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	FRHS ETA MBR 23
Total for check number V187261			129.00			
Check Number V187262						
1993	78729	1	40.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	FEBRUARY LUNCHEON 2023
Total for check number V187262			40.00			
Check Number V187263						
1993	FTWINV007253	1	2,567.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV007254	1	817.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV007255	1	457.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V187263			3,841.00			
Check Number V187264						
4613	447329021623	1	227.92	80434	LAKESHORE PARENT, LLC	EARLY WRTNG PROC STUD FLDR ITEM# AA395
4613	447329021623	2	227.85	80434	LAKESHORE PARENT, LLC	BESTBUY BOOK BAGS BG507
4613	447329021623	3	83.52	80434	LAKESHORE PARENT, LLC	OPAQUE ASST PONY BEADS ITEM#AD576
4613	447329021623	4	75.98	80434	LAKESHORE PARENT, LLC	NUMBER LINE SLDR BRDS ITEM#LL696
4613	447329021623	5	188.08	80434	LAKESHORE PARENT, LLC	DBL-SIDED MAG W-W BRD ITEM#LL628X
4613	447329021623	6	75.96	80434	LAKESHORE PARENT, LLC	SELF INKING TCHR STAMPS ITEM#GG975
4613	447329021623	7	22.76	80434	LAKESHORE PARENT, LLC	MINI STAMPERS ITEM # VR792
Total for check number V187264			902.07			
Check Number V187265						
1993	0880-158589	1	25.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS. DISTRICT WIDE.
1993	0880-158587	1	11.93	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS. DISTRICT WIDE.
1993	0880-158524	1	119.65	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V187265			157.57			
Check Number V187266						
4613	651462	1	12.27	00002009	BETROID ENTERPRISES INC	ITEM # 3169900 DIDN'T MY LORD DELIVER DANIEL
1993	655236	1	440.40	00002009	BETROID ENTERPRISES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC & SUPPLIES NOT TO EXCEED $3,000
4613	651462	2	12.53	00002009	BETROID ENTERPRISES INC	ITEM# 17824653 LULLABY MOON
4613	651462	3	11.42	00002009	BETROID ENTERPRISES INC	ITEM# AL00-483346 TWILIGHT
4613	651462	4	17.82	00002009	BETROID ENTERPRISES INC	ITEM# LO153665H SIYAHAMBA
4613	651462	5	12.53	00002009	BETROID ENTERPRISES INC	ITEM# TPBL919 MAGNUM MYSTERIUM
4613	651462	6	12.53	00002009	BETROID ENTERPRISES INC	ITEM#3962900 AT THE RIVER
4613	651462	7	13.92	00002009	BETROID ENTERPRISES INC	ITEM# MSWARRIOR WARRIOR
4613	651462	8	12.53	00002009	BETROID ENTERPRISES INC	ITEM# 23105854 CANTO DE PILON
4613	651462	9	11.98	00002009	BETROID ENTERPRISES INC	ITEM# 21967753 UNDER THE WILLOW
4613	651462	10	13.92	00002009	BETROID ENTERPRISES INC	ITEM# BEBP2097 O LOVE
4613	651462	11	16.71	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING
Total for check number V187266			588.56			
Check Number V187267						
1993	1948710-00	1	1,007.52	00002011	HERTZBERG - NEW METHOD, INC.	SEE BOOK ORDER ONLINE LIST NAME BOARD APPROVED ORDER JAN 2023 Q-17574365
1993	1950282-00	4	21.42	00002011	HERTZBERG - NEW METHOD, INC.	CUTE AS AN AXOLOTL 183188
1993	1950282-00	5	23.12	00002011	HERTZBERG - NEW METHOD, INC.	DAM KEEPER 151685
1993	1950282-00	6	18.52	00002011	HERTZBERG - NEW METHOD, INC.	DOGS FROM PREDATOR TO PROTECTOR 149494
1993	1950282-00	8	17.29	00002011	HERTZBERG - NEW METHOD, INC.	HOLE NEW WORLD 159386
1993	1950282-00	10	21.00	00002011	HERTZBERG - NEW METHOD, INC.	LAWNMAGGEDON #3 136773
1993	1950282-00	11	13.51	00002011	HERTZBERG - NEW METHOD, INC.	LIFE LOSS AND LEMONADE 129384
1993	1950282-00	12	13.51	00002011	HERTZBERG - NEW METHOD, INC.	LOVE OR SOMETHING LIKE IT 92803
1993	1950282-00	13	13.51	00002011	HERTZBERG - NEW METHOD, INC.	NOT WHAT I EXPECTED 99376
1993	1950282-00	16	17.67	00002011	HERTZBERG - NEW METHOD, INC.	POPULARMMOS PRESENTS ENTER THE MINE 218557
1993	1950282-00	18	14.27	00002011	HERTZBERG - NEW METHOD, INC.	SOMETHING TO SAY 256916
1993	1950282-00	20	21.00	00002011	HERTZBERG - NEW METHOD, INC.	TIMEPOCALYPSE #3 136776

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1950282-00	22	13.51	00002011	HERTZBERG - NEW METHOD, INC.	TWIST OF FATE 124388
1993	1950282-00	24	15.12	00002011	HERTZBERG - NEW METHOD, INC.	WHISPERING PINES 321491
1993	1950282-00	25	13.91	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
Total for check number V187267			1,244.88			
Check Number V187268						
1993	951760290	1	11,647.33	53032	RIDDELL / ALL AMERICAN SPORTS CORP	26 BAGS OF FOOTBALL HELMETS FOR RECONDITIONING
4613	951760290	1	8,539.02	53032	RIDDELL / ALL AMERICAN SPORTS CORP	26 BAGS OF FOOTBALL HELMETS FOR RECONDITIONING
1993	951760290	2	20.63	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT & HANDLING
Total for check number V187268			20,206.98			
Check Number V187269						
8653	13991	1	588.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS - CHAMBRAY TSHIRTS
4613	14088	1	345.80	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS LAGOON BLUE LONG SLEEVE SHIRTS
Total for check number V187269			933.80			
Check Number V187270						
4613	226496-1	1	0.00	54779	SCARBOROUGH SPECIALTIES, INC.	GARMENT BAGS. COLOR: BLACK. IMPRINT-BLUE. QUANTITY -85. NO ART CHARGE (REORDER).
4613	226496-1	2	0.00	54779	SCARBOROUGH SPECIALTIES, INC.	SET-UP FEE
4613	226496-1	99	0.00	54779	SCARBOROUGH SPECIALTIES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V187270			0.00			
Check Number V187271						
4613	W5231248BF	0	986.05	00005486	SCHOLASTIC BOOK FAIRS INC	LES BOOKFAIR 2/23
Total for check number V187271			986.05			
Check Number V187272						
1993	46344129	1	1,465.00	00001359	SCHOLASTIC INC	BOOKFLIX EBOOK SUBSCRIPTION FOR WSE STUDENTS ISBN: 507585 START DATE: 4/6/2023. END DATE: 4/5/2024
Total for check number V187272			1,465.00			
Check Number V187273						
1993	208131730411	1	25.08	78229	SCHOOL SPECIALTY, LLC	ITEM 2002731 PAINT TEMPERA SCHOOL SMART BLACK GALLON
4613	208131880494	1	63.40	78229	SCHOOL SPECIALTY, LLC	1300673|Royal Brush Big Kids Choice Paint Brush, Round, Size 8, Pack of 12
1993	208131730411	2	37.62	78229	SCHOOL SPECIALTY, LLC	2002729 PAINT TEMPERA SCHOOL SMART WHITE GALLON
4613	208131880494	2	176.05	78229	SCHOOL SPECIALTY, LLC	079673|Sharpie Fine Permanent Markers, Fine Tip, Assorted Colors, Set of 24
1993	208131730411	3	4.41	78229	SCHOOL SPECIALTY, LLC	2003910 CUPS-2 OZ CLEAR PP PORTION CUPS-PACK OF 100

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	208131880494	3	14.03	78229	SCHOOL SPECIALTY, LLC	085680|School Smart Stubby Plastic Handle Paint Brushes, 7-1/2 Inches, Assorted Colors, Pack of 10
1993	208131730411	4	3.76	78229	SCHOOL SPECIALTY, LLC	2003908 LIDS-PORTION CUP LID MEDIUM FITS 1.5 - PACK OF 100
1993	208131730411	5	10.65	78229	SCHOOL SPECIALTY, LLC	384098 PAINT TEMPERA CAKE LRG BRILL ORANGE PK/6
1993	208131730411	6	10.65	78229	SCHOOL SPECIALTY, LLC	384095 PAINT TEMPERA CAKE LRG BRILL GREEN PK/6
1993	208131730411	7	4.15	78229	SCHOOL SPECIALTY, LLC	1567843 PAINT WATERCOLOR LIQUID SAX BLUE 8 OZ
1993	208131730411	8	4.15	78229	SCHOOL SPECIALTY, LLC	1567839 PAINT WATERCOLOR LIQUID SAX YELLOW 8 OZ
1993	208131730411	9	5.84	78229	SCHOOL SPECIALTY, LLC	1506530 CONST PPR 12X18 HOLIDAY GREEN PRANG PACK OF 100
1993	208131730411	10	5.84	78229	SCHOOL SPECIALTY, LLC	1506521 CONST PRP 12X18 LIGHT BROWN PRANG PACK OF 100
1993	208131730411	11	5.84	78229	SCHOOL SPECIALTY, LLC	1506519 CONST PRP 12X18 BROWN PRANG PACK OF 100
1993	208131730411	12	2.07	78229	SCHOOL SPECIALTY, LLC	007656 CRAYONS CRAYOLA REFILLS STD SIZE PEACH PACK OF 12
1993	208131730411	13	2.07	78229	SCHOOL SPECIALTY, LLC	007647 CRAYONS CRAYOLA REFILLS FRAY STD SIZE PACK OF 12
1993	208131730411	14	2.07	78229	SCHOOL SPECIALTY, LLC	007635 CRAYONS CRAYOLA REFILLSSTD SIZE BLK PACK OF 12
1993	208131730411	15	15.96	78229	SCHOOL SPECIALTY, LLC	220335 MARKER CRAYOLA BLACK BROAD LINE PACK OF 12
1993	208131730411	16	83.43	78229	SCHOOL SPECIALTY, LLC	1593079 MARKER FINE LINE SCHOOL SMART BLACK PACK OF 48
1993	208131730411	17	24.82	78229	SCHOOL SPECIALTY, LLC	240891 VARNISH SPRAY KRYLON KAMAR 11 OZ CLEAR
1993	208131730411	19	9.74	78229	SCHOOL SPECIALTY, LLC	054939 CONST PRP 18X24 BLACK TRURAY 50 SHTS
1993	208131730411	20	17.50	78229	SCHOOL SPECIALTY, LLC	1568639 PAD SKETCH PACON UCREATE 9X6 IN VLACK 50 SHTS
1993	208131730411	21	7.75	78229	SCHOOL SPECIALTY, LLC	1594963 OIL PASTEL ASST COLORS SCHOOL SMART SET OF 12
1993	208131730411	22	6.45	78229	SCHOOL SPECIALTY, LLC	2020054 PAINT WATERCOLOR SILLY SCENTS CRAYOLA 8 COLOR
1993	208131730411	23	12.65	78229	SCHOOL SPECIALTY, LLC	086411 ART MARKER WASHABLE CHISEL TIP SET OF 8 - SCHOOL SMART
1993	208131730411	24	17.20	78229	SCHOOL SPECIALTY, LLC	1386919 PENCILS WATERCOLOR SET OF 12
1993	208131730411	25	24.82	78229	SCHOOL SPECIALTY, LLC	416164 FIXATIVE KRYLON WORKABLE 11 OUNCE
1993	208131730411	26	5.84	78229	SCHOOL SPECIALTY, LLC	1461993 TAPE 3M GENERAL USE MASKING TAPE 0.50 IN X 60 YD TAN
1993	208131730411	27	8.40	78229	SCHOOL SPECIALTY, LLC	245787 PENCILS COLORED SCHOOL SMART SET OF 12
Total for check number V187273			612.24			
Check Number V187274						
1993	0579173-IN	1	85.40	65800	SIRCHIE ACQUISITION COMPANY, LLC	130LW HINGE LIFTER WHITE 1.5 X 2/24

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0579173-IN	2	85.40	65800	SIRCHIE ACQUISITION COMPANY, LLC	131;W4 HINGE LIFTER WHITE 4 X 4 1/2
1993	0579173-IN	3	14.06	65800	SIRCHIE ACQUISITION COMPANY, LLC	SHIPPING
Total for check number V187274			184.86			
Check Number V187275						
4613	TCHS 3-6-202	0	2,270.00	70060	THE BOWDEN INC	TCHS SWIM BANQ 3/23
Total for check number V187275			2,270.00			
Check Number V187276						
4613	382329314A	1	3,042.00	58130	THE COLLEGE BOARD/PSAT/NMSQT	STANDARD AND NON STANDARD PSAT
Total for check number V187276			3,042.00			
Check Number V187277						
4613	9941	1	725.00	00020556	SAM GROUP, LP	LONG SLEEVE TSHIRT
4613	9941	2	1,072.50	00020556	SAM GROUP, LP	SHORT SLEEVE SHIRT
Total for check number V187277			1,797.50			
Check Number V187278						
8653	91400709	1	768.00	56503	WORLDS FINEST CHOCOLATE INC	TO PAY INVOICE 91400709 FOR 20 CASES CHOCOLATE BARS (PURCHASED AND RECEIVED) TO SELL AS KCAL SKILLS LAW CTSO FUNDRAISER
Total for check number V187278			768.00			
Check Date 3/1/2023						
Check Number 220845						
1993	A312294	0	80.00	43719	DAVID ALVERSON	TCHS BBALL 2-14-23
Total for check number 220845			80.00			
Check Number 220847						
1993	1YXQ9DJQD63F	1	37.70	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44|Elmer's All Purpose School Glue Sticks, Washable, 7g, 60 Count
4613	1YXQ9DJQD4RX	1	4.98	55725	AMAZON CAPITAL SERVICES, INC	B001B0WNLW|Command Large Traditional Plastic Hook, Brushed Nickel, 1-Hook, 2-Strips, Organize Damage-Free
4613	1HHPJTTH3WN4	1	47.36	55725	AMAZON CAPITAL SERVICES, INC	B083H2TB5H|10 Pack Lockdown Magnetic Strips for School lockdowns or Office Emergency Full Size Easy and Quick Way to Lock Door in an
4613	1CDR4T943CT1	1	37.14	55725	AMAZON CAPITAL SERVICES, INC	B08KHPKC5Z|3M Temflex Multi-Purpose Vinyl Electrical Tape 165, Brown, 3/4 in x 60 ft (19 mm x 18 m), 10 Roll Pack
4613	13JGWCH61G9W	1	68.99	55725	AMAZON CAPITAL SERVICES, INC	B091XY7115|typecase Touch iPad 9th Generation Case with Keyboard (10.2", 2021), Multi-Touch Trackpad, 10 Color Backlight, 360 Rotatable, Thin [amp] Light for iPad 8th Gen, 7th Gen, Air 3, Pro 10.5 (Pink)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	16R9YDG9DDH9	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09SV2L1Y3|12 Clear Blank Arch Acrylic Sheets with 12 Pieces Wood Stand Holder Acrylic DIY Signs Acrylic Table Numbers Modern Signs Acrylic Plaque Acrylic Table Centerpieces Decor for Wedding (5 x 7 Inch,)
4613	13YC16P16FXT	1	12.00	55725	AMAZON CAPITAL SERVICES, INC	B001QOGZFI|Charles Leonard, Inc Multi-Purpose Rings, 1/2-Inch Diameter, Aluminum (LEOR09)
1993	1KTWX6N39CNQ	1	119.80	55725	AMAZON CAPITAL SERVICES, INC	B09VTM5WCG|7 Pocket Accordian File Folders, Expanding File Folder A4 Letter Size Paper Portable Document Organizer-Yellow
1993	1K46K7KTQNX9	1	35.97	55725	AMAZON CAPITAL SERVICES, INC	B07J4B9SVP|Walnut Home Hanging Leaves 6Pcs Vine Garland Eucalyptus Garland Artificial Vines Leaves and Stem Ivy Realistic Greenery
1993	1K46K7KTNP9T	1	149.70	55725	AMAZON CAPITAL SERVICES, INC	1596951796|Webster's Dictionary for Students, Sixth Edition, Newest Edition
1993	1HQ9RQDN3RR4	1	67.98	55725	AMAZON CAPITAL SERVICES, INC	B09WYYCYWJ|YANIMENGNU MINGMOU Traveling Backpack 40L Waterproof and Light Outdoor Hiking, Men's and Women's Camping Backpack (Orange)
1993	1LFK6QQJPQ64	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0062TP0DA|School Specialty Vinyl Gym Tape School Pack - 1 inch x 60 yards - Set of 6 - Assorted Colors
1993	1LDTTXLXCHJP	1	114.94	55725	AMAZON CAPITAL SERVICES, INC	B0BMGD86CL|16-Pack Desk Dividers for Students - Durable [amp] Waterproof Plastic Study Carrel Divider, Classroom Folders Teacher Supplies, Easy-to-Clean Plastic Privacy Shield Boards for Student Desks
1993	1Q6JGKFC9XRL	1	106.28	55725	AMAZON CAPITAL SERVICES, INC	B07PMTQQ4G|GEARWRENCH 15 Pc. 1/4" [amp] 3/8" Drive Bolt BiterTM Impact Extraction Socket Set - 84783
1993	1TL74H1VM6PT	1	168.80	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1993	1TFP7DLG3JM1	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09XRGQCHG|2 Pack Apple Earbuds [Apple MFi Certified] Headphones Earphones with 3.5mm Wired in Ear Headphone Plug(Built-in Microphone [amp] Volume Control) Compatible with iPhone,iPad,iPod,PC,MP3/4,Android - White
1993	1RYQJ1C1GYN7	1	75.04	55725	AMAZON CAPITAL SERVICES, INC	B00D5Q8M5Q|Keebler, Zesta, Saltine Crackers, Original, Single Serve, 0.20 Oz(Pack of 300)
1993	1RHR1VQV3LV9	1	19.95	55725	AMAZON CAPITAL SERVICES, INC	B0B28JCSSV|Labelchoice A4 Sheet Shipping Labels for Laser and Inkjet Printers (Upgraded A4 6-Up Sheet(150 Sheet, 900 Labels))
1993	1XW9PDPK9H4L	1	115.40	55725	AMAZON CAPITAL SERVICES, INC	B09RTVD1GF|Energizer AA Batteries, Double A Long-Lasting Alkaline Power Batteries, 32 Count (Pack of 1)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	116FQ3D7FCFM	1	45.00	55725	AMAZON CAPITAL SERVICES, INC	0136154816|True Stories in the News: A Beginning Reader, 3rd Edition
1993	11MQQP7HCLFK	1	108.00	55725	AMAZON CAPITAL SERVICES, INC	B000NNNZ9W|Children's Factory - CF900-903 Replacement Cantilever Support Legs, Plastic Support Feet Compatible with PlayPanel Room Diveiders (PlayPanels Sold Separately)
1993	13X9RW331QJQ	1	198.00	55725	AMAZON CAPITAL SERVICES, INC	B0BGLBNJHV|OKIOLABS OKIOCAM W1 USB 13MP Document Camera with Light for Teachers. Comes with OKIOPoint [amp] AI-Tracking Presentation Software. Doc Camera for Classroom. Compatible with PC/Mac, w/Type-C Adaptor,
1993	16R9YDG9CKNN	1	34.90	55725	AMAZON CAPITAL SERVICES, INC	B002A2JCGO|Post-it Notes, Star Shape, Yellow and Pink with pattern, 2.9x2.8 in, 2 Pads, 75 Sheets/Pad (7350-STR)
1993	16R9YDG99W99	1	61.80	55725	AMAZON CAPITAL SERVICES, INC	B08L6XLTD6|Shepherd Hardware 3762E Heavy Duty Jumbo Hard Plastic Door Wedge, 1-Pack, Black
1993	19YQ9J6FFHHR	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B088MBCXQV|Award Ribbons 1st, 2nd, 3rd Place Flat Carded Set First Place Prizes with Event Card and Rope for Competition, Sports Event, School, Contests, Blue Red White(45 Pieces)
1993	1CDR4T94D3RT	1	22.59	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
1993	1GNGLRXQNPP7	1	27.58	55725	AMAZON CAPITAL SERVICES, INC	B000XEFQAM|uni-ball Vision Needle Rollerball Pens Fine Point, 0.7mm, Assorted, 8 Pack
1993	1FCJ3D6J7DCK	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07NLDC9BP|5 Sets Replacement Stainless Steel 3/4 4/4 Size Fiddle String Violin Strings E A D G
1993	1FKMXDCKDG7M	1	19.49	55725	AMAZON CAPITAL SERVICES, INC	B0BDZTNVNF|18 Pack Foam Boards, 11x14 inch Foam Core Board, 3/16"(5mm) Black Mat Foam Board Center, Backing Boards for Mounting, Crafts, Modelling, Art, Display, Presentation and School Projects
1993	1HHPJTTHC1T9	1	5.43	55725	AMAZON CAPITAL SERVICES, INC	B0787K2XWZ|Amazon Basics 4 Pack CR2032 3 Volt Lithium Coin Cell Battery
1993	1GNGLRXQHVJX	1	19.28	55725	AMAZON CAPITAL SERVICES, INC	B0013OJUY4|Aveeno Skin Relief Moisturizing Lotion for Very Dry Skin with Soothing Triple Oat [amp] Shea Butter Formula, Dimethicone Skin Protectant Helps Heal Itchy, Dry Skin, Fragrance-Free, 18 fl. oz
1993	1YXQ9DJQD63F	2	211.90	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
4613	1YXQ9DJQD4RX	2	22.39	55725	AMAZON CAPITAL SERVICES, INC	B01NBW93N6|TUL Retractable Gel Pens, Bullet Point, 0.7 mm, Gray Barrel, Assorted Standard And Bright Ink Colors, Pack Of 14

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1HHPJTTH3WN4	2	15.45	55725	AMAZON CAPITAL SERVICES, INC	B0BFG4HP33|Bostitch Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, Blue Chrome Metallic
4613	13YC16P16FXT	2	32.50	55725	AMAZON CAPITAL SERVICES, INC	B07P1Y66VZ|Lanyards 100 Pack Purple Lanyards with Swivel Hook Clips for ID Name Badge Holder (Purple, 100 Pack)
1963	16R9YDG9CKNN	2	49.95	55725	AMAZON CAPITAL SERVICES, INC	B087F3GHSW|MEGATEK Portable CD Player/Radio/Bluetooth Boombox with Enhanced Stereo Sound, CD-R/CD-RW/MP3/WMA Playback, USB
1993	1K46K7KTQNX9	2	35.90	55725	AMAZON CAPITAL SERVICES, INC	B08KFVGZTK|Red Carpet Runner for Party, 2x15ft ,70GSM ,Hollywood Red Carpet Roll Out for Special Event, Glamorous Movie Theme Party
1993	1LFK6QQJPQ64	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B01M2BB5NU|Lantee Large Sponges - Car Cleaning Supplies - Big 10 Pcs High Foam Cleaning Washing Sponge Pad for Car, Household Cleaning
1993	1TL74H1VM6PT	2	112.95	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
1993	11MQQP7HCLFK	2	256.30	55725	AMAZON CAPITAL SERVICES, INC	B00DTSFLBI|Children's Factory - CF900-923 Big Screen PlayPanel, Room Divider Panel, Free-Standing Classroom Partition Screen for Daycare/Homeschool/Preschool, Deep Water
1993	1CDR4T94D3RT	2	30.24	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4|X-ACTO Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect Addition to Homeschooling Supplies, Black
1993	1FCJ3D6J7DCK	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B095C3S1ZL|TOWOT Sharp Multi Angle Miter Shear Cutter, Adjustable at 45 To 135 Degree With Safety Lock Hand Tools for Cutting Plastic, PVC and Molding Trim
1993	1GNGLRXQHVJX	2	47.08	55725	AMAZON CAPITAL SERVICES, INC	B003U6QISO|Sax Sulphite Drawing Paper, 50 lb, 9 x 12 Inches, Extra-White, Pack of 500 - 053925
1993	1GNGLRXQNPP7	2	24.04	55725	AMAZON CAPITAL SERVICES, INC	B001E6D3W6|PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Bold Point, Black Ink, 12 Count (Pack of 1)
1993	1YXQ9DJQD63F	3	48.99	55725	AMAZON CAPITAL SERVICES, INC	B07JVM86FW|JustJamz Bulk Earbuds 100 Pack | Basic Ear Bud, Black Dot in-Ear Earbuds, Disposable Headphones, Class Headphones Set for Students, Earphones for Class, Kids, Classroom, Library,Wired Earbuds Bundle
4613	1YXQ9DJQD4RX	3	24.97	55725	AMAZON CAPITAL SERVICES, INC	B07WNTJQGX|Simple Trending Desk Hanging File Box Storage Bin Organizer with Drawer Organizer for Letter/A4 Office File Folder Holder, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1K46K7KTQNX9	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09LC4GHHN|2 Pcs Banana Toy Stretchy Banana Fidget Toy Rubber Banana Soft Kawaii Banana Novelty Stress Relief Toys Funny Peeled
1993	1LFK6QQJPQ64	3	45.98	55725	AMAZON CAPITAL SERVICES, INC	B07DVRY1TX|24 Pack - 3" Water Bomb Splash Balls - Water Absorbent Ball - Kids Pool Toys, Outdoor Water Activities for Kids, Pool Beach
1993	11MQQP7HCLFK	3	26.79	55725	AMAZON CAPITAL SERVICES, INC	B00GYDTV5M|Scotch Thermal Laminating Pouches, 5 Mil Thick for Extra Protection, 2.32 x 3.70-Inches, Business Card Size, 100-Pack
1993	1GNGLRXQHVJX	3	211.25	55725	AMAZON CAPITAL SERVICES, INC	B06W55D3VR|AK TRADING CO. Muslin Fabric/Textile Unbleached - Draping Fabric - Natural 10 Yards Medium Weight - 100% Cotton (63in. Wide), Natural Unbleached
1993	1GNGLRXQNPP7	3	37.86	55725	AMAZON CAPITAL SERVICES, INC	B002MMY4WY|Logitech K350 Wave Ergonomic Keyboard with Unifying Wireless Technology - Black
1993	1FCJ3D6J7DCK	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09J163MMZ|MECCANIXITY PVC Rigid Round Pipe 36mm ID 40mm OD 350mm White High Impact for Water Pipe,Crafts,Cable Sleeve
1993	1YXQ9DJQD63F	4	17.37	55725	AMAZON CAPITAL SERVICES, INC	B07LFRDZCZ|Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 4-Pack
1993	1LFK6QQJPQ64	4	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07MWFGLYP|Sandbaggy Burlap Bags Large 24" x 40" - Potato Sack Race Bags for Kids [amp] Adults | Perfect Birthday Party Game | Shrub
1993	11MQQP7HCLFK	4	21.99	55725	AMAZON CAPITAL SERVICES, INC	B092386JY4|Construction Paper,Yellow,12 inches x 18 inches,300 Sheets,Heavyweight Construction Paper,Crafts,Art,Kids Art,Painting,Coloring,Drawing,Creating, Paper,Art Project,All Purpose
1993	1FCJ3D6J7DCK	4	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5WJZFLN|12 Pack Balsa Wood Sheets, 11.8x11.8x1/16, Thin Natural Unfinished Wood for Crafts, Hobby, Model Making, Wood Burning and Laser Projects, School Projects, Craft Project
1993	1GNGLRXQHVJX	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07QGL8RRZ|Origami Paper - 1100 Sheets - Double Sided 6x6 inches Origami Squares - 15 Vibrant Colors - Origami Set for Kids - Easy Fold Origami Papers for Arts [amp] Crafts - Quality Paper Origami Sheets
1993	1GNGLRXQNPP7	4	22.00	55725	AMAZON CAPITAL SERVICES, INC	B01K0AOHJ4|Pentel EnerGel RTX Deluxe Retractable Liquid Gel Pen, Fine .7mm Metal Tip, Black Ink, Silver Barrel (Bulk Lot of 15) (BL77-A)
1993	1YXQ9DJQD63F	5	42.98	55725	AMAZON CAPITAL SERVICES, INC	B07P7V7F22|Madisi Washable Markers, Broad Line Markers, Assorted Colors, Classroom Bulk Pack, 240 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1LFK6QQJPQ64	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B088TQ5LD1|Wood Pickleball Paddles 4 Pack, Wooden Pickleball Set with 1 Carry Bag and 6 Balls, 7-ply Basswood, Pickleball Rackets with
1993	11MQQP7HCLFK	5	8.59	55725	AMAZON CAPITAL SERVICES, INC	B09WR32B5D|OWLKELA 2 Inch 30 Pack Loose Leaf Binder Rings, Nickel Plated Steel Binder Rings, Keychain Key Rings, Metal Rings for Index Cards, Book Ring, Ideal for School, Home, or Office
1993	1GNGLRXQNPP7	5	27.68	55725	AMAZON CAPITAL SERVICES, INC	B09S18XJG1|Pentel EnerGel Liquid Gel Ink Pens 0.7 mm - Pack of 5 Blue Deluxe RTX Energel Pens with 3 Refills
1993	1GNGLRXQHVJX	5	20.00	55725	AMAZON CAPITAL SERVICES, INC	B07SZ9P3QJ|Sargent Art 24ct Class Pack Modeling Clay, Assorted 24 Pack, Non-Hardening
1993	1YXQ9DJQD63F	6	89.94	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD1SL3|Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 320 pencils
1993	1LFK6QQJPQ64	6	38.99	55725	AMAZON CAPITAL SERVICES, INC	B08NJRZMSY|Large Tower Wooden Stacking Outdoor Games for Adults and Family Yard Lawn Blocks Games - Includes Rules and Carrying
1993	1GNGLRXQHVJX	6	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07WV5M32X|Duck Brand Color Duct Tape Rainbow Combo 6-Pack, Red, Orange, Yellow, Green, Blue and Purple, 115 Yards Total
1993	1YXQ9DJQD63F	7	60.48	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4|X-ACTO Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect Addition to Homeschooling Supplies, Black
1993	1LFK6QQJPQ64	7	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09QLZ7ZJ6|160 Pieces UV Neon Balloons 14 Inch Blacklight Glow in the Dark Balloons 6 Colors Neon Fluorescent Glow Balloons Birthday Wedding Neon Party Supplies and Decorations for Blacklight Party
1993	1GNGLRXQHVJX	7	20.40	55725	AMAZON CAPITAL SERVICES, INC	B0846PGGMM|Amazon Brand - Presto! Ultra-Soft 3-Ply Premium Facial Tissues, 66 Tissues per Box, 4 Cube Boxes (264 Tissues total)
1993	1GNGLRXQHVJX	8	20.40	55725	AMAZON CAPITAL SERVICES, INC	B086R97282|Amazon Basics Mechanical Pencils, Medium Point (0.7 mm) - 48-Pack
1993	1PHQ7PF1KPHM	9	11.97	55725	AMAZON CAPITAL SERVICES, INC	B08LZ8854B|50 PCS Colorful Large Eye Plastic Sewing Needles, 2.75 Inch Yarn Needles Plastic Weaving Needles Embroidery Needles Safety Lacing Needles Learning Needles for DIY Sewing Handmade Crafts
1993	1GNGLRXQHVJX	10	39.60	55725	AMAZON CAPITAL SERVICES, INC	B09BK3FVLZ|DYMO Label Maker with 3 D1 Label Tapes | LabelManager 160 Portable Label Maker, QWERTY Keyboard, One-Touch Smart Keys, Easy-to-Use, for Home [amp] Office Organization

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1GNGLRXQHVJX	11	35.98	55725	AMAZON CAPITAL SERVICES, INC	B09H2JRV1Y|IVSUN 24 Colors Acrylic Paint Marker Pens, Premium Extra Fine Point Acrylic Paint Pens for Wood, Canvas, Stone, Rock Painting, Glass, Ceramic Surfaces, DIY Crafts Making Art Supplies
1993	1GNGLRXQHVJX	12	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09M73PWC6|White Contact Paper 15.7" x393" White Wallpaper Self Adhesive Removable Wallpaper White Matte Peel and Stick Countertops for Kitchen Cabinet Furniture Countertop Shelf Paper Textured Wallpaper Vinyl
1993	1GNGLRXQHVJX	13	55.99	55725	AMAZON CAPITAL SERVICES, INC	B09PZYX72F|New brothread 80 Spools 500m Each Embroidery Machine Thread with Clear Plastic Storage Box - Colors Compatible with Janome and Robison-Anton Colors
1993	1GNGLRXQHVJX	14	35.99	55725	AMAZON CAPITAL SERVICES, INC	B09XGWVWBT|42 Pack Acrylic Paint Marker Pens, Long-Lasting Paint Pens with Extra Fine (24 PCS) and Medium Tip (18 PCS) , Paint Art Markers Set for Rock Wood, Metal, Plastic, Glass, Canvas, Ceramic, Easter Egg
1993	1GNGLRXQHVJX	15	244.93	55725	AMAZON CAPITAL SERVICES, INC	B0B12KLWJK|Caydo 24 Pieces 6 Inch Embroidery Hoops Bulk, Bamboo Cross Stitch Hoop Ring for Needlework Art Craft and Wall Decoration
1993	1GNGLRXQHVJX	16	147.96	55725	AMAZON CAPITAL SERVICES, INC	B0BKSZ5FTS|Beginners Wooden Loom Notched Weaving Loom Basket Weaving Loom Tools Accessories for Kids Adult Art Craft Activity Jewelry Motor Skills Crochet Knitting Sewing Teaching Educational, 6 x 9 In (36 Set)
Total for check number 220847			4,274.72			
Check Number 220848						
4613	VRMS JAN 23	0	30.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
Total for check number 220848			30.00			
Check Number 220849						
1993	A309423	0	130.00	71748	FRANCISCO ANDRADE	KHS SOCCER 1-27-23
Total for check number 220849			130.00			
Check Number 220850						
1993	A313166	0	95.00	81768	JAMES ARBUCKLE	KHS BBALL 2-14-23
Total for check number 220850			95.00			
Check Number 220851						
1993	A312288	0	80.00	65484	STEVE ARMSTRONG	TCHS BBALL 2-14-23
Total for check number 220851			80.00			
Check Number 220852						
1993	JAN - FEB 23	0	3,258.10	00001242	ATMOS ENERGY	PES
Total for check number 220852			3,258.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220853						
4613	78543	1	240.00	43105	KATHLEEN AYRES	PIANO ACCOMPANIST
Total for check number 220853			240.00			
Check Number 220854						
1993	A315091	0	150.00	80129	ABRAHAM BARAKAT	TCHS SOCCER 2-14-23
1993	A309428	0	130.00	80129	ABRAHAM BARAKAT	KHS SOCCER 2-7-23
Total for check number 220854			280.00			
Check Number 220855						
1993	P60099334	1	1,619.90	69465	MERRITTCO, LLC	PARTS, SUPPLIES & MATERIALS TO FIX CUSTODIAL EQUIPMENT DISTRICTWIDE.
Total for check number 220855			1,619.90			
Check Number 220856						
1993	FA022423	1	300.00	80335	JACK BECKLEY	$300 PER MONTH WITH A MAX OF 8 MONTHS
Total for check number 220856			300.00			
Check Number 220857						
1993	553553	1	27.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $1146
1993	529717	1	276.00	66004	BELL'S MUSIC SHOP, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO REEDS, INSTRUMENT CLIPS, ELECTRONIC SUPPLIES
1993	556009	1	165.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4000*** INSTRUMENT MAINTENANCE & REPAIR HMS
1993	556190	1	66.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3345.50***
4613	548687	1	290.93	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $500 AT BELLS MUSIC SHOP
4613	551263	1	80.00	66004	BELL'S MUSIC SHOP, INC.	ITEM FBX4 LARGE MARCH B/D
4613	551337	1	135.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $500 AT BELLS MUSIC SHOP
4613	556018	1	50.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO REEDS, OILS, AND MOUTHPIECE PATCHES. FOR KMS BAND STUDENTS ONLY.
4613	M549046	1	412.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $1000 FOR REPAIRS FOR BAND INSTRUMENTS
4613	553722	13	136.00	66004	BELL'S MUSIC SHOP, INC.	ITEM IP3001 SOFT MARIMBA MALLETS
Total for check number 220857			1,638.93			
Check Number 220858						
1993	TCHS 2-9-23	0	350.00	00021315	BIRDVILLE HIGH SCHOOL	TCHS TENNIS 2-9-23
Total for check number 220858			350.00			
Check Number 220859						
1993	A315089	0	175.00	43219	SAMMY BOAKYE	TCHS SOCCER 2-14-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 220859			175.00			
Check Number 220860						
1993	A313126	0	200.00	67027	EDWARD BROWN	KHS BBALL 2-3-23
Total for check number 220860			200.00			
Check Number 220861						
1993	TSCA FEB 23	0	85.00	64375	LAUREN CHRISTEN BROWN	REIM TSCA
Total for check number 220861			85.00			
Check Number 220862						
4613	272023	1	200.00	81074	MARGARET ANNETTE BROWN	$200 DUE AT COMPLETION
Total for check number 220862			200.00			
Check Number 220863						
1993	0132	1	400.00	73166	MARK BURROWS	$400 DUE AT COMPLETION
Total for check number 220863			400.00			
Check Number 220864						
1993	TCEA JAN 23	0	168.00	59713	CAROLINE MARIE LEGERE	REIM TCEA
Total for check number 220864			168.00			
Check Number 220865						
1993	4842873-00	1	289.07	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
Total for check number 220865			289.07			
Check Number 220866						
4613	LES 4-4-23	0	840.00	58659	CASA MANANA, INC	LES FTRIP 4-4-23
Total for check number 220866			840.00			
Check Number 220867						
1993	FJ80796	1	8,958.85	59202	CDW GOVERNMENT LLC	7193153|Microsoft Surface Pro 9 Core i7 16 GB RAM 512 GB SSD Graphite W11
1993	GQ68968	1	552.42	59202	CDW GOVERNMENT LLC	953295|Draper Luma Projector Screen
1993	GR29839	1	334.25	59202	CDW GOVERNMENT LLC	4302254|Tripp Lite USB C to HDMI Multiport Adapter Converter Hub USB 3 1 1080p
1993	GC45364	1	1,929.20	59202	CDW GOVERNMENT LLC	3712694|Logitech H151 On Ear Stereo Headset Black
1993	GJ63237	1	5,015.92	59202	CDW GOVERNMENT LLC	3712694|Logitech H151 On Ear Stereo Headset Black
1993	GL32825	1	854.36	59202	CDW GOVERNMENT LLC	3712694|Logitech H151 On Ear Stereo Headset Black
1993	GF07775	1	1,033.50	59202	CDW GOVERNMENT LLC	3712694|Logitech H151 On Ear Stereo Headset Black
1993	GK23648	1	4,960.80	59202	CDW GOVERNMENT LLC	3712694|Logitech H151 On Ear Stereo Headset Black
1993	GD59663	1	7,661.68	59202	CDW GOVERNMENT LLC	3712694|Logitech H151 On Ear Stereo Headset Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	GD03491	1	4,960.80	59202	CDW GOVERNMENT LLC	3712694|Logitech H151 On Ear Stereo Headset Black
1993	FJ80796	2	1,154.90	59202	CDW GOVERNMENT LLC	6715449|Microsoft Surface Pro Signature Keyboard keyboard with touchpad accele
Total for check number 220867			37,416.68			
Check Number 220868						
4613	0158	1	75.00	80332	BENJAMIN L CEPEDA	PIANO ACCOMPANIMENT
Total for check number 220868			75.00			
Check Number 220869						
1993	100531	1	3,500.00	63092	CHAMPION TRACK & TURF REPAIR	TRACK REPAIR
1993	100533	1	750.00	63092	CHAMPION TRACK & TURF REPAIR	REPAIR 3 AREAS ON TRACK WHERE TRACK IS SEPARATING FROM THE BASE
1993	100532	1	8,900.00	63092	CHAMPION TRACK & TURF REPAIR	LABOR AND MATERIALS FOR A FULL DEPTH REPAIR OF THE TRACK AND RUNWAYS. CLEAN AND LEAVE JOB SITE IN AN ORDERLY MANNER * NO TRACK STRIPING AT THIS TIME*
Total for check number 220869			13,150.00			
Check Number 220870						
4613	TASBO FEB 23	0	157.00	52216	CHERIE M CREWS	REIM TASBO
Total for check number 220870			157.00			
Check Number 220871						
1993	23009330	1	1,908.00	61100	CITIBANK, N.A	HOTEL FOR THE TIMBER CREEK HS TAFE STUDENTS/ADVISORS/BUS DRIVER TO ATTEND THE TAFE STATE COMPETITION IN ROUND ROCK, TX ON MARCH 1-4, 2023
1993	23007910	1	477.00	61100	CITIBANK, N.A	HOTEL FOR THE KELLER HS TAFE STUDENTS AND ADVISOR TO ATTEND THE TAFE STATE COMPETITION IN ROUND ROCK, TX ON MARCH 1-4, 2023
2113	23010557	1	170.00	61100	CITIBANK, N.A	KALAHARI HOTEL ACCOMMODATIONS-ERIN APPLING, PRINCIPAL
2113	23010557	2	170.00	61100	CITIBANK, N.A	KALAHARI HOTEL ACCOMMODATIONS-YVONNE BOULDIN, MATH COACH/CHRISTY WHITE ELAR COACH
2113	23010557	3	170.00	61100	CITIBANK, N.A	KALAHARI HOTEL ACCOMMODATIONS-CHANDLER SHADE, TEACHER/TINA COOK, TEACHER
2113	23010557	4	170.00	61100	CITIBANK, N.A	KALAHARI HOTEL ACCOMMODATIONS-ALLISON FARGO, TEACHER/MICHELE JONES, TEACHER
2113	23010557	5	170.00	61100	CITIBANK, N.A	KALAHARI HOTEL ACCOMMODATIONS-LILY SNYDER, TEACHER/KELLY KELLY, TEACHER
Total for check number 220871			3,235.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220872						
1993	S100541897.0	1	193.65	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 220872			193.65			
Check Number 220873						
1993	TCEA JAN 23	0	485.49	56670	DIANA COLBY	REIM TCEA
Total for check number 220873			485.49			
Check Number 220874						
1993	TSCA FEB 23	0	109.00	69933	MARISSA JEANNE DIAZ	REIM TSCA
Total for check number 220874			109.00			
Check Number 220875						
1993	A314343	0	200.00	82018	DAMEIN DUCLLEY	FRHS BBALL 2-3-23
Total for check number 220875			200.00			
Check Number 220876						
1993	001	1	125.00	81478	SAVANNAH L EKRUT	$25 PER HOUR WITH A MAX OF 20 HOURS
Total for check number 220876			125.00			
Check Number 220877						
1993	A312449	0	124.00	47322	RANDALL ELLENBECKER	TCHS WRES 12-7-22
Total for check number 220877			124.00			
Check Number 220878						
1993	A313127	0	80.00	60391	TODD C. ETLER	KHS BBALL 2-3-23
Total for check number 220878			80.00			
Check Number 220879						
1993	1186-16162	0	40.00	45804	EWELL EDUCATIONAL SERVICES, INC.	CROCKETT FFA CDE
1993	1186-16067	0	80.00	45804	EWELL EDUCATIONAL SERVICES, INC.	WICHITA FALLS CDE
1993	1186-15809	0	136.00	45804	EWELL EDUCATIONAL SERVICES, INC.	LIBERTY HILL PANTHER
1993	1186-15149	0	44.00	45804	EWELL EDUCATIONAL SERVICES, INC.	WINONA FFA CDE
1993	1186-15052	0	80.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SCHULENBURG FFA CDE
1993	1186-14862	0	20.00	45804	EWELL EDUCATIONAL SERVICES, INC.	CY-FAIR FFA CDE
Total for check number 220879			400.00			
Check Number 220880						
1993	RMB MAR 23	1	40.00	80132	STEVEN J FISH	LICENSE FEE REIMBURSEMENT FOR STEVEN J. FISH FOR HIS JOURNEYMAN PLUMBING LICENSE #37791 THAT EXPIRES 02/28/23.
Total for check number 220880			40.00			
Check Number 220881						
1993	A314671	0	75.00	61649	ROBERT G GEYER	KHS PWRLIFT 1-25-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 220881			75.00			
Check Number 220882						
1993	A313141	0	170.00	58294	AARON GOMEZ	KHS BBALL 2-4-23
Total for check number 220882			170.00			
Check Number 220883						
1993	14875	0	1,150.00	53702	GOVERNMENT FINANCE OFFICERS ASSOC	GFOA CERT FEE FY2022
Total for check number 220883			1,150.00			
Check Number 220884						
1993	TASM FEB 23	0	323.10	65676	CHRISTINA IRENE GREELING	REIM TASM
Total for check number 220884			323.10			
Check Number 220885						
1993	A309441	0	65.00	66102	JEFFREY M HAWKINS	KHS SOCCER 2-4-23
Total for check number 220885			65.00			
Check Number 220886						
1993	A307384	0	155.00	82017	RYAN HRUSCH	CHS SOCCER 2-10-23
Total for check number 220886			155.00			
Check Number 220887						
1993	A290352	0	200.00	82016	LAMPTON JOHNSON	CHS BBALL 2-7-23
Total for check number 220887			200.00			
Check Number 220888						
1993	A313117	0	80.00	73150	PHIL D JOHNSON	KHS BBALL 1-24-23
Total for check number 220888			80.00			
Check Number 220889						
1993	KHS 1-6-23	0	250.00	00011330	ARLINGTON ISD LAMAR HIGH SCHOOL	KHS WRES 1-6-23
Total for check number 220889			250.00			
Check Number 220890						
8653	RMB MAR 23	1	105.00	81959	KATHY LYNN LISTER	SENIOR GRAD STOLES
8653	RMB MAR 23	2	16.30	81959	KATHY LYNN LISTER	SHIPPING
Total for check number 220890			121.30			
Check Number 220891						
4613	TTCA DEC 22	0	303.25	47513	MACK WESLEY MADIS	REIM TTCA
Total for check number 220891			303.25			
Check Number 220892						
1993	REIM DEC 202	1	150.00	00014615	MARK W MCGAHEY	2022 REGISTRATION - MIDWEST CLINIC
Total for check number 220892			150.00			
Check Number 220893						
1993	A314635	0	75.00	80100	KYLIE MATTICKS	TCHS PWRLIFT 2-8-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 220893			75.00			
Check Number 220894						
1993	TASA JAN 23	0	70.00	63477	CECIL EDWARD MCDANIEL	REIM TASA
Total for check number 220894			70.00			
Check Number 220895						
1993	A313709	0	150.00	45827	DONALD MEINZ	FRHS SOCCER 2-10-23
Total for check number 220895			150.00			
Check Number 220896						
1993	A315072	0	95.00	58459	DWIGHT MILLER	TCHS BBALL 2-14-23
Total for check number 220896			95.00			
Check Number 220897						
1993	A314402	0	130.00	80320	ETHAN NAHIDI	CHS SOCCER 2-14-23
Total for check number 220897			130.00			
Check Number 220898						
7853	894597	0	1,267.75	64573	NATIONAL BENEFIT SERVICES, LLC	JAN 23 PLAN ADMIN FEE
Total for check number 220898			1,267.75			
Check Number 220899						
1993	TASBO FEB 23	0	157.00	79935	MERISSA ANNE NORRIS	REIM TASBO
Total for check number 220899			157.00			
Check Number 220900						
1993	34396	1	475.00	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICE & REPAIRS ON SCOREBOARDS & CONTROLS. DISTRICT WIDE.
Total for check number 220900			475.00			
Check Number 220901						
8653	STUCO 2023	1	1,183.00	57980	RONALD R. LANDRETH, JR.	TCHS STUCO-2023 COMFORT COLORS CREAM/IVORY TEES- PRINTED 1 COLOR FRONT IN PURPLE INK S-23, M-41, L-21,XL-5, 2XL-1
4613	DECA 2023	1	220.00	57980	RONALD R. LANDRETH, JR.	PURPLE BELLA CANVAS TEES-PRINTED 1 LEFT CHEST AND 2 COLOR BACK + BASE SCREENS (TOTAL OF 5 SCREENS) DECA SHIRT -REORDER S-3, M-3, L-2, XL-2 TOTAL 10
Total for check number 220901			1,403.00			
Check Number 220902						
2403	32127759	1	871.04	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	32141026	1	264.60	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2403	32142184	1	104.98	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	32141654	1	92.96	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 220902			1,333.58			
Check Number 220903						
1993	UIL FEB 23	0	414.24	00012958	ERIC C PERSYN	REIM UIL
Total for check number 220903			414.24			
Check Number 220904						
1993	A315082	0	195.00	80058	PAUL PHILLIPS	TCHS SOCCER 2-10-23
Total for check number 220904			195.00			
Check Number 220905						
1993	A314337	0	0.00	54215	DUSTIN RAY	FRHS BBALL 2-10-23
1993	A290364	0	0.00	54215	DUSTIN RAY	CHS BBALL 2-7-23
1993	A290372	0	0.00	54215	DUSTIN RAY	CHS BBALL 2-7-23
Total for check number 220905			0.00			
Check Number 220906						
1993	TASBO FEB 23	0	157.00	60238	VERONICA V ROJO	REIM TASBO
Total for check number 220906			157.00			
Check Number 220907						
1993	353250	1	280.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	K-CAL: MONTHLY PEST CONTROL GENERAL & RODENT.
1993	353249	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. FACILITY PAYS 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF $1,420.00 FOR THIS P/O.
1993	353252	2	150.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	EARLY LEARNING CENTER - SOUTH (ELC-SOUTH): MONTHLY PEST CONTROL GENERAL & RODENT.
1993	353251	3	150.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	SUNSET VALLEY ELEMENTRARY (SVES): MONTHLY PEST CONTROL GENERAL & RODENT.
1993	354766	4	180.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	VISTA RIDGE MIDDLE SCHOOL (VRES): MONTHLY PEST CONTROL GENERAL & RODENT.
Total for check number 220907			2,180.00			
Check Number 220908						
1993	TASBO FEB 23	0	157.00	82012	DAVID SANCHEZ	REIM TASBO
Total for check number 220908			157.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220909						
1993	A310132	0	110.00	80298	ANDREW SCHMIDT	TCHS SOCCER 2-10-23
Total for check number 220909			110.00			
Check Number 220910						
1993	A312267	0	140.00	81954	DAMONTE SCOTT	TCHS BBALL 1-21-23
Total for check number 220910			140.00			
Check Number 220911						
1993	A315092	0	175.00	81837	IAN SCOTT	TCHS SOCCER 2-17-23
Total for check number 220911			175.00			
Check Number 220912						
1993	A313160	0	200.00	81985	JAKE STALLINGS	KHS BBALL 2-7-23
Total for check number 220912			200.00			
Check Number 220913						
1993	A315090	0	175.00	80330	JULIAN STEWART	TCHS SOCCER 2-14-23
Total for check number 220913			175.00			
Check Number 220914						
1993	A312285B	0	120.00	67090	CHRISTOPHER SUBIA	TCHS BBALL 1-17-23
Total for check number 220914			120.00			
Check Number 220915						
1993	A313171	0	140.00	73121	DESMOND TAYLOR	KHS BBALL 2-14-23
1993	A290377	0	140.00	73121	DESMOND TAYLOR	CHS BBALL 2-10-23
Total for check number 220915			280.00			
Check Number 220916						
1993	591-01038	0	327.50	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ROTC
1993	591-01035	0	275.77	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BPES FINE ARTS
1993	591-01043	0	234.11	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FINE ARTS
1993	591-01051	0	1,784.30	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FINE ARTS
4613	591-01051	0	1,298.59	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FINE ARTS
1993	591-01022	1	769,897.54	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS FOR SCHOOL BUS SERVICES FOR 2022-2023 SY - REGULAR EDUCATION, COST SHARING & SHORTAGE OF SERVICE DAY CHARGES
1993	591-01022	2	669,916.09	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS FOR SCHOOL BUS SERVICE FOR 2022-2023 SY - SPECIAL EDUCATION
Total for check number 220916			1,443,733.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220917						
1993	78365	1	75.07	59500	THE MLD GROUP LLC	**DO NOT EXCEED $2000**
Total for check number 220917			75.07			
Check Number 220918						
4613	179825	1	220.11	00014643	MISFITZ, INC.	UNIFORM CLEANING
1993	175948	1	252.81	00014643	MISFITZ, INC.	DO NOT EXCEED 1000.00 FOR DRY CLEANING FOR ROTC UNIFORMS AND GEAR
Total for check number 220918			472.92			
Check Number 220919						
1993	LOVE 3/23	1	0.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	JENNIFER LOVE WILL BE ATTENDING AN EDUCATOR JOB FAIR ON 03/27/2023
Total for check number 220919			0.00			
Check Number 220920						
1993	A290354	0	170.00	54095	ANTHONY D THOMAS	CHS BBALL 2-7-23
Total for check number 220920			170.00			
Check Number 220921						
1993	A290353	0	170.00	64205	TREVOR THOMPSON	CHS BBALL 2-7-23
Total for check number 220921			170.00			
Check Number 220922						
1993	A315080	0	130.00	70134	JOHN TORRES	TCHS SOCCER 2-7-23
1993	A307385	0	195.00	70134	JOHN TORRES	CHS SOCCER 2-10-23
Total for check number 220922			325.00			
Check Number 220923						
8673	RMB FEB 23	0	77.04	71457	JENNIFER E ULBRICH	RMB ULBRICH BOOKS
Total for check number 220923			77.04			
Check Number 220924						
2403	89111126-00	1	537.15	00002084	UNITED REFRIGERATION, INC.	OPEN UNITED REFRIGERATION PO NEEDED. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE BY CHILD NUTRITIOIN TECHS. ORDERED BY CN TECHS. USED FOR SUPPLIES AND PARTS.
Total for check number 220924			537.15			
Check Number 220925						
1993	CTAT JAN 23	0	159.00	61773	WES B UPTON	REIM CTAT
Total for check number 220925			159.00			
Check Number 220926						
4613	6534	1	70.00	68522	JAYME VAUGHN	VOICE LESSONS
Total for check number 220926			70.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220927						
1993	A310133	0	195.00	78416	JUSTIN WERST	TCHS SOCCER 2-17-23
Total for check number 220927			195.00			
Check Number 220928						
1993	A313155	0	170.00	70092	JOSHUA WILLIAMS	KHS BBALL 2-7-23
Total for check number 220928			170.00			
Check Number 220929						
1993	A309447	0	175.00	82015	MICHAEL WILLIAMS	KHS SOCCER 2-10-23
Total for check number 220929			175.00			
Check Number 220930						
1993	11-17769	1	192.00	81529	WIZER LEARNING INC	SITE LICESNE TO WIZER.ME.COM
Total for check number 220930			192.00			
Check Number 220931						
1993	TASBO FEB 23	0	392.08	78171	SCOTT WREHE	REIM TASBO
Total for check number 220931			392.08			
Check Number 220932						
4613	10009020	1	368.75	62873	XTREME SWIM, INC.	BLACK SILICONE SWIM CAPS W/ 4 COLOR LOGO FOR USE BY TCHS SWIM TEAM STUDENTS ONLY PROPERTY OF TCHS
Total for check number 220932			368.75			
Check Number CC970424						
1993	2302008033	0	18,912.81	72545	HUDSON ENERGY SERVICES, LLC	FRHS 1/6/23-2/6/23
Total for check number CC970424			18,912.81			
Check Number V187279						
1993	0794-0156667	0	561.87	65692	REPUBLIC SERVICES OF TEXAS LTD	KCAL
Total for check number V187279			561.87			
Check Number V187280						
1993	4386789	1	62.93	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442449428 - MISFITS BY JAMES HOWE
2113	4388389	1	448.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DARE TO LEAD BOOK INSTRUCTIONAL MATERIALS
Total for check number V187280			510.93			
Check Number V187281						
1993	920586243	1	480.00	68301	VARSITY BRANDS HOLDING CO., INC.	BRINE CHAMPIOSHIP II SOCCER BALL SZ 5-BLK
1993	920555177	1	204.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE-SIGNATURE HEADGEAR E58-LTD EDTN ITEM # - 1464647
1993	920555201	1	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER PRACTICE DISC 1.6K - ITEM # - ARD1.6XX
4613	920587760	1	560.00	68301	VARSITY BRANDS HOLDING CO., INC.	CHARCOAL GREY PLAYOFF T-SHIRTS
4613	920628094	1	168.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE CUSTOM VAPOR VARSITY PANT ITEM # - NSPCL0305368

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	920546971	1	140.00	68301	VARSITY BRANDS HOLDING CO., INC.	HEATHER GREY PLAYOFF TSHIRT
1993	920555201	2	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHOT & DISCUS BAG - ITEM # - ASDCXXXX
1993	920586243	2	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	920555201	3	195.00	68301	VARSITY BRANDS HOLDING CO., INC.	CHALLENGER DISCUS 1K ITEM # - 1101393
1993	920555201	4	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	4KG INDOOR SHOT PUT ITEM # - 6048XXXX
1993	920555201	99	22.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	920555177	99	13.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4613	920628094	99	10.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4613	920587760	99	28.80	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V187281			2,005.80			
Check Number V187282						
1993	8313	1	2,031.25	62285	CLEVER ITEMS, LLC	SHOTSLED
1993	8313	2	1,233.75	62285	CLEVER ITEMS, LLC	47GMT - 6MIL TOURNAMENT MAT TAPE, 18 ROLLS PER CASE, 4" X 84'
1993	8313	3	594.09	62285	CLEVER ITEMS, LLC	KENCLEAN ATHLETIC SURFACE DISINFECTANT, 4 GALLONS PER CASE
Total for check number V187282			3,859.09			
Check Number V187283						
4613	365070689	1	33.75	00009210	J. W. PEPPER & SON, INC	BENEDICTUS SCHRAM, R TB
1993	365114718	1	27.99	00009210	J. W. PEPPER & SON, INC	11132501F JUST BE HAPPY ACCOMPAINTMENT MP3 DOWNLOADABLE PINKZEBRA ACC. MP3
1993	365001460	1	19.00	00009210	J. W. PEPPER & SON, INC	10527510 ST. PAUL'S SUITE SCORE GUSTAV HOLST ADDITIONAL SCORE
4613	365070689	2	33.75	00009210	J. W. PEPPER & SON, INC	SHE IS EVENING VICKI TUCKER COURTNEY TB OR TTB
1993	365116012	2	5.00	00009210	J. W. PEPPER & SON, INC	10085737 JUMP BECK, A SSA- SHEET MUSIC
4613	365070689	3	12.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
1993	365114718	3	29.99	00009210	J. W. PEPPER & SON, INC	11380103F JUMP ACCOMP MP3 DOWNLOADABLE BECK, A ACCOMP MP3
1993	365001460	4	15.00	00009210	J. W. PEPPER & SON, INC	10366585 SILHOUETTES SCORE ALAN LEE SILVA ADDITIONAL SCORE
1993	365114718	4	9.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
1993	364999772	5	40.00	00009210	J. W. PEPPER & SON, INC	11356345 SNOW FALLING IN AUTUMN SCORE CHRIS PILSNER ADDITIONAL SCORE
1993	364999772	99	12.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V187283			240.45			
Check Number V187284						
1993	FTWINV007300	1	666.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V187284			666.00			
Check Number V187285						
4613	445811021623	1	189.05	80434	LAKESHORE PARENT, LLC	PP380X FOLK TALES PROB SLVG STEM KIT
1993	450992021723	1	47.49	80434	LAKESHORE PARENT, LLC	AA248 1 BUILDING LANGUAGE PHOTO LIBR
4613	445811021623	2	358.15	80434	LAKESHORE PARENT, LLC	KT11279 FAIRYTALE STEAM KIT 2
1993	450992021723	2	37.99	80434	LAKESHORE PARENT, LLC	LC124 1 SIMPLE WORDS LEARNING LOCKS
4613	445811021623	3	439.85	80434	LAKESHORE PARENT, LLC	KT7049 FAIRY TALE STEAM KIT
1993	450992021723	3	18.99	80434	LAKESHORE PARENT, LLC	LC933 1 CREATE-A-BURGER SEQUENC STACKR
4613	445811021623	4	179.55	80434	LAKESHORE PARENT, LLC	PP640X FAIRY TALES PROB SLV STEM - 1
1993	450992021723	4	16.14	80434	LAKESHORE PARENT, LLC	TH4530 1 PATTERN BLOCKS DESIGN CARDS
1993	450992021723	5	12.34	80434	LAKESHORE PARENT, LLC	HH728 1 SELF-CHK NUMBRS TO 100 MATCHUP
Total for check number V187285			1,299.55			
Check Number V187286						
1993	20141275	1	16.99	55938	MAGAZINE SUBSCRIPTIONS PTP	CATSTER
1993	20141275	2	31.45	55938	MAGAZINE SUBSCRIPTIONS PTP	CHICKADEE
1993	20141275	3	16.99	55938	MAGAZINE SUBSCRIPTIONS PTP	DOGSTER
1993	20141275	4	29.71	55938	MAGAZINE SUBSCRIPTIONS PTP	HIGHLIGHTS FOR CHILDREN
1993	20141275	5	20.40	55938	MAGAZINE SUBSCRIPTIONS PTP	HORSE & RIDER
1993	20141275	6	30.56	55938	MAGAZINE SUBSCRIPTIONS PTP	MUSE (PRINT ONLY)
1993	20141275	7	21.00	55938	MAGAZINE SUBSCRIPTIONS PTP	NATIONAL GEOGRAPHIC FOR KIDS
1993	20141275	8	31.45	55938	MAGAZINE SUBSCRIPTIONS PTP	OWL MAGAZINE
1993	20141275	9	17.47	55938	MAGAZINE SUBSCRIPTIONS PTP	RANGER RICK
1993	20141275	10	23.76	55938	MAGAZINE SUBSCRIPTIONS PTP	SPORTS ILLUSTRATED FOR KIDS
1993	20141275	11	20.97	55938	MAGAZINE SUBSCRIPTIONS PTP	ZOO BOOKS
Total for check number V187286			260.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187287						
1993	INV002070391	1	679.37	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V187287			679.37			
Check Number V187288						
1993	IN96124180	1	343.56	59879	PERFORMANCE HEALTH SUPPLY, INC.	GAME READY ANKLE WRAP LARGE
1993	IN96124180	2	351.96	59879	PERFORMANCE HEALTH SUPPLY, INC.	GAME READY STRAIGHT KNEE WRAP
1993	IN96124180	99	48.69	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V187288			744.21			
Check Number V187289						
1993	KL00033395	1	74.95	00013632	MICHAEL'S KEYS INC	G/M PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V187289			74.95			
Check Number V187290						
1993	016335	1	240.89	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT EXCEED $2500 TO NAPA/ROANOKE AUTO SUPPLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
1993	016834	1	103.49	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT EXCEED $2500 TO NAPA/ROANOKE AUTO SUPPLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
1993	016878	1	47.97	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT EXCEED $2500 TO NAPA/ROANOKE AUTO SUPPLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
Total for check number V187290			392.35			
Check Number V187291						
1993	0880-154023	1	199.96	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS. DISTRICT WIDE.
Total for check number V187291			199.96			
Check Number V187292						
1993	112628	1	419.85	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2300T VARIQUEST TTP23" PAPER BLACK/WHITE
1993	112628	2	219.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM OTP-107C ONETOUCH PLUS CYAN INK CARTRIDGE
1993	112628	3	219.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM OTP-107CYONETOUCH PLUS YELLOW INK CARTRIDGE
1993	112628	4	219.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM OTP-107MBK ONETOUCH MATTE BLACK INK CARTRIDGE
1993	112628	5	149.99	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST CM1800 BLADES-4/PAK-
1993	112628	6	219.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM OTP-107M ONETOUCH PLUS MAGENTA INK CARTRIDGE
1993	112628	99	130.45	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V187292			1,579.89			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187293						
4613	W5197424BF	0	2,635.81	00005486	SCHOLASTIC BOOK FAIRS INC	HES BOOKFAIR 11/22
Total for check number V187293			2,635.81			
Check Number V187294						
1993	208131908393	1	145.65	78229	SCHOOL SPECIALTY, LLC	1277261|School Smart Laminating Film Roll, 25 Inches x 500 Feet, 1.5 Mil Thick, 1 Inch Core, High Gloss
Total for check number V187294			145.65			
Check Number V187295						
1993	INV-19955	2	938.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	6' TABLE THROW
Total for check number V187295			938.00			
Check Number V187296						
1993	127153575-00	1	319.52	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PURCHASING PARTS AND SUPPLIES FOR DISTRICT WIDE REPAIRS
1993	127154198-00	1	290.95	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PURCHASING CHEMICALS & SUPPLIES FOR PEST & WEED CONTROL FOR DISTRICT WIDE USE.
Total for check number V187296			610.47			
Check Number V187297						
4613	9901	1	16.00	00020556	SAM GROUP, LP	1 YOUTH SMALL LIBERTY ELEMENTARY - SOUNDS OF LIBERTY
4613	9942	1	270.00	00020556	SAM GROUP, LP	EMBROIDERY FOR HOODIES (FRONT)
4613	9901	2	128.00	00020556	SAM GROUP, LP	8 YOUTH MEDIUM LIBERTY ELEMENTARY - SOUNDS OF LIBERTY
4613	9942	2	150.00	00020556	SAM GROUP, LP	EMBROIDERY ON HOODIES (BACK)
4613	9901	3	144.00	00020556	SAM GROUP, LP	9 YOUTH LARGE LIBERTY ELEMENTARY - SOUNDS OF LIBERTY
4613	9942	3	30.00	00020556	SAM GROUP, LP	DIGITIZING ARTWORK FOR EMRBOIDERY
4613	9901	4	64.00	00020556	SAM GROUP, LP	4 ADULT SMALL
4613	9901	5	16.00	00020556	SAM GROUP, LP	1 ADULT MEDIUM LIBERTY ELEMENTARY - SOUNDS OF LIBERTY
Total for check number V187297			818.00			
Check Number V187298						
1993	13949695	1	61.98	00012204	TRANE U.S. INC.	HVAC TO PURCHASE PARTS & TOOLS FOR DISTRICT WIDE USE
Total for check number V187298			61.98			
Check Date 3/2/2023						
Check Number 220933						
1993	TSCA FEB 23	0	357.25	66571	ASHLI JONL ABERNATHY	REIM TSCA
Total for check number 220933			357.25			
Check Number 220934						
2443	9134618384	1	3,288.00	81634	AIRGAS, INC.	PN: 300405 KIT, INDUSTRIAL MFG 4/0 W/SINSE CONNECTOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
2443	9134618384	2	6,987.00	81634	AIRGAS, INC.	PN: 951779 PKG, 20 SERIES BASIC DR. ROLL KIT
2443	9134618384	3	4,725.00	81634	AIRGAS, INC.	PN: 195445 CART, MIGRUNNER (INVERTER)
2443	9133244871	4	144.95	81634	AIRGAS, INC.	SHIPPING
2443	9133244871	5	2,877.78	81634	AIRGAS, INC.	PN: BT1C PNEUMATIC VERSION
2443	9134618384	6	144.95	81634	AIRGAS, INC.	SHIPPING
Total for check number 220934			18,167.68			
Check Number 220936						
6803	1QV9CX967VQT	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0858MY6RT|Kingston 128GB microSDXC Canvas Go Plus 170MB/s Read UHS-I, C10, U3, V30, A2/A1 Memory Card + Adapter (SDCG3/128GB)
8653	16R9YDG91M47	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B01J9FWFC2|GOER 3.2 ft x 9.8 ft Metallic Tinsel Foil Fringe Curtains for Party Photo Backdrop Wedding Decor (1 Pack, Gold)
4613	1KH3YV9P3KNW	1	-38.46	55725	AMAZON CAPITAL SERVICES, INC	B07CY78RVR|Ring Pop Individually Wrapped Bulk Lollipop Variety Party Pack 50 Count Lollipop Suckers W/ Assorted Flavors - Valentines Day Assorted Candy - Fun Valentines Candy Gift For Valentines Day
4613	1F9NRTFJFXJP	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07N2FWX23|UWEAONTME DOTH Pull Back Cars, 32 Pack Pull Back Racing Vehicles Mini Car Toys for Kids
4613	1P7KX6NHH7G3	1	38.46	55725	AMAZON CAPITAL SERVICES, INC	B07CY78RVR|Ring Pop Individually Wrapped Bulk Lollipop Variety Party Pack 50 Count Lollipop Suckers W/ Assorted Flavors - Valentines Day Assorted Candy - Fun Valentines Candy Gift For Valentines Day
4613	17LRHPWT6P6Q	1	33.98	55725	AMAZON CAPITAL SERVICES, INC	B076C8DWYY|12 Pack Metal Cowbells for Sporting Events, Blue Noise Makers for Graduations, Football Games (3 x 2.8 x 2.5 in)
4613	14HMFN9NP3T6	1	26.68	55725	AMAZON CAPITAL SERVICES, INC	B000FA1KPO|Hayes Certificate of Achievement, 8.5" x 11", Pack of 30
1993	1LKW9VVX66WK	1	14.07	55725	AMAZON CAPITAL SERVICES, INC	B0013CBFE4|Bostitch inPower Spring-Powered Desktop Stapler, Easy Stapling Technology, Red
1993	1W6WW4CV6CM4	1	14.52	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ|Scotch Heavy Duty Packaging Tape, 1.88" x 22.2 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 1.5" Core, Clear, 6 Rolls with Dispenser (142-6)
1993	13PNVDHJMJGC	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08FMRBH2M|Hofun4U Soft Penguin Plush Hugging Pillow 16 Inch, Cute Anime Throw Pillow Stuffed Animal Doll Toy with Coral Fleece Blanket, Girls Boys Gifts for Birthday, Valentine, Christmas, Travel, Holiday

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	13V4X7FP46TW	1	-24.99	55725	AMAZON CAPITAL SERVICES, INC	B08FMRBH2M|Hofun4U Soft Penguin Plush Hugging Pillow 16 Inch, Cute Anime Throw Pillow Stuffed Animal Doll Toy with Coral Fleece Blanket, Girls Boys Gifts for Birthday, Valentine, Christmas, Travel, Holiday
1993	161MPV666JVD	1	28.39	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF2S|Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90621)
1993	193YRC7W3PDH	1	94.24	55725	AMAZON CAPITAL SERVICES, INC	B00006IE22|Pacon Chart Tablet, 24" x 32", 1 1/2" Ruled, 25 Sheets
1993	1F36XLP37QQ6	1	9.39	55725	AMAZON CAPITAL SERVICES, INC	B00006IEM8|Avery Economy Showcase View 3 Ring Binder, 3" Round Rings, 1 White Binder (19751)
1993	1DK6Y7MHRF6P	1	6.95	55725	AMAZON CAPITAL SERVICES, INC	B07HWTK1WF|DANF Happy Face Flag 3x5 Ft Thick Polyester, Fade Resistant, Brass Grommets, Canvas Header, Double Sided Smile Flags 3 x 5 Feet
1993	1GK4T9YL13XC	1	147.00	55725	AMAZON CAPITAL SERVICES, INC	B08LTCGBTR|Auertech Space Heater, 1500W Portable PTC Electric Fan Heater Fast Quiet Heating with Thermostat 3 Modes with Overheat Protection, Personal Heater for Home Office Dorm
8653	16R9YDG91M47	2	28.98	55725	AMAZON CAPITAL SERVICES, INC	B08MZJSNJQ|Gatherfun Valentine's Day Party Supplies Hot Pink Heart Love Disposable Paper Plates Napkins Waterproof plastic Tablecloth for Valentine's Day, Engagements, Anniversary, Birthday Party Serve 50
4613	1HJ49K7LHNTQ	2	68.58	55725	AMAZON CAPITAL SERVICES, INC	B09S6JLS2S|SUNEE Certificate Holders(Black, 50 Packs), Diploma Covers Gold Foil Border, for Letter Size 8.5x11 Certificates, Cardstock, Document Papers
4613	1F9NRTFJFXJP	2	17.16	55725	AMAZON CAPITAL SERVICES, INC	B08L6PFHYL|42 Pack Mixed Color Marble Mesh Fidget Toys,FIDGET TOY Stress Relieve toy, Focus Enhance, Marble and Mesh Fidgets for
4613	1P7KX6NHH7G3	2	12.00	55725	AMAZON CAPITAL SERVICES, INC	B07GDSHYJS|Chupa Chups Candy, Lollipops Mini, Bulk Candy Suckers for Kids, Halloween, Cremosa Ice Cream, 7 Assorted Flavors, Variety Pack for Gifting, Parties, Office, 240ct
4613	1LDTTXLX16KF	2	29.70	55725	AMAZON CAPITAL SERVICES, INC	B0BPXQMQ55|Prop Money, Movies, Music Videos, Halloween, Play Pretend and Birthday Parties 100 Pack
4613	1TGX671M3LLT	2	-12.00	55725	AMAZON CAPITAL SERVICES, INC	B07GDSHYJS|Chupa Chups Candy, Lollipops Mini, Bulk Candy Suckers for Kids, Halloween, Cremosa Ice Cream, 7 Assorted Flavors, Variety Pack for Gifting, Parties, Office, 240ct
4613	17LRHPWT6P6Q	2	27.98	55725	AMAZON CAPITAL SERVICES, INC	B076CJVSHL|PUZINE 12 Pack Cheerleading Pom Poms, Cheerleader Pompoms Metallic Foil Pom Poms for Sports Team Spirit Cheering Party Dance

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1LYK1V3Q4614	2	49.90	55725	AMAZON CAPITAL SERVICES, INC	B08L558KX9|Vtopmart Clear Plastic Pantry Organizer Bins, 6 PCS Food Storage Bins with Handle for Refrigerator, Fridge, Cabinet, Kitchen, Countertops, Cupboard, Freezer Organization and Storage, BPA Free, Medium
1993	1LKW9VVX66WK	2	34.32	55725	AMAZON CAPITAL SERVICES, INC	B0019HQH32|Spectrum Diversified Euro Kitchen Organizer for Plates, Cutting Boards, Bakeware Cooling Racks, Pots [amp] Pans, Serving Trays, Reusable Containers, and Lids, 13.5" x 4.5" x 4.25", Satin Nickel
1993	1W6WW4CV6CM4	2	5.88	55725	AMAZON CAPITAL SERVICES, INC	B004J10IYE|PILOT G2 Premium Refillable and Retractable Rolling Ball Gel Pens, Fine Point, Black/Blue/Red/Green/Purple Inks, 5-Pack (31079)
1993	161MPV666JVD	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07H1M7JTS|The Ticket Gurus Smile Raffle tickets-2000/roll (White)
1993	193YRC7W3PDH	2	44.15	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC|Crayola Model Magic White, 1 oz, Air Dry Modeling Clay For Kids, Bulk School Supplies For Teachers, 75 Count
1993	1F36XLP37QQ6	2	20.48	55725	AMAZON CAPITAL SERVICES, INC	B002VLH6NU|TUL Gel Pens, Retractable, Medium Point, 0.7 mm, Gray Barrel, Blue Ink, Pack Of 12
8653	16R9YDG91M47	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09SHRS1ZP|Valentines Day Photo Booth Props with Stick for Saint Valentine's Day Party Decorations (Valentines Day Photo Booth)
4613	1F9NRTFJFXJP	3	9.98	55725	AMAZON CAPITAL SERVICES, INC	B091TM8D97|Bekayshad 300 PCS Water Bottle Stickers for Kids Teens, Vinyl Vsco Waterproof Cute Aesthetic Stickers, Hydroflask
4613	17LRHPWT6P6Q	3	23.98	55725	AMAZON CAPITAL SERVICES, INC	B076LXC73H|PUZINE 12 Pack Cheerleading Pom Poms with Baton Handle for Team Spirit Sports Dance Cheering Kids Adults(Orange)
1993	1LKW9VVX66WK	3	24.88	55725	AMAZON CAPITAL SERVICES, INC	B001PMG79K|Westcott Anti-Microbial 5 Pointed Safety Scissors For Kids [amp] Caddy, Assorted, 24 Pack (14755)
1993	1N6KPTFN63W4	3	-18.98	55725	AMAZON CAPITAL SERVICES, INC	B002VLH7AW|TUL Gel Pens, Retractable, Medium Point, 0.7 mm, Gray Barrel, Black Ink, Pack Of 12
1993	1W6WW4CV6CM4	3	10.79	55725	AMAZON CAPITAL SERVICES, INC	B01BRGU8R0|Amazon Basics Multipurpose, Comfort Grip, PVD coated, Stainless Steel Office Scissors - Pack of 3
1993	161MPV666JVD	3	35.95	55725	AMAZON CAPITAL SERVICES, INC	B07ZSHFDX1|CN-Outlet Kids Bulk Earbud Headphones 50 Pack Multi Colored, Individually Bagged, Wholesale Disposable Earphones Perfect for School Classroom Libraries Students (50Mixed)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	13PNVDHJMJGC	3	66.84	55725	AMAZON CAPITAL SERVICES, INC	B0BNLXH41Y|Squishmallows Rare 16-Inch Phillip The Horse Fuzzamallow Plush - Add Phillip to Your Squad, Ultrasoft Stuffed Animal Large Plush Toy, Official Kellytoy Plush
1993	193YRC7W3PDH	3	131.64	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF2S|Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90621)
1993	1DK6Y7MHRF6P	3	17.80	55725	AMAZON CAPITAL SERVICES, INC	B09C2STNW4|Motivation Inspiration Affirmation Cards, 120 Pack, 2 Each of 60 Unique Assorted Designs, by Better Office Products, Encouragement Card Deck, 2" x 3.5" (Business Card Size)
1993	1F36XLP37QQ6	3	18.98	55725	AMAZON CAPITAL SERVICES, INC	B002VLH7AW|TUL Gel Pens, Retractable, Medium Point, 0.7 mm, Gray Barrel, Black Ink, Pack Of 12
8653	1DWYKL1W6MNG	4	11.59	55725	AMAZON CAPITAL SERVICES, INC	B0BC99F198|JONHAMWELBOR 20Pack 18inch Red Heart Balloons (Metallic Red) Foil Helium Air Filled Aluminum Heart Shaped Mylar Balloons Wedding Girl Women Birthday Party Baby Shower Valentines Day Decorations Ballon
4613	1F9NRTFJFXJP	4	30.99	55725	AMAZON CAPITAL SERVICES, INC	B09L87R8T5|Skylety 100 Pieces Mini Stress Balls for Adults Soft Foam Funny Face Small Colored Be Happy Smile Ball 1.2 Inch Relief
4613	17LRHPWT6P6Q	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07S8MGRGY|Creatyi 40 PCS Thicken Bam Bam Thunder Sticks Cheering Sticks Cheerleading Cheering Sticks for Sports Cheers Ball Dance
1963	1F36XLP37QQ6	4	11.97	55725	AMAZON CAPITAL SERVICES, INC	B081QLL91G|Enjoyist 2-Pack Notice - Gates Must Be Closed After Entry Or Exit Sign, 10"x 7" .04" Aluminum Reflective Sign Rust Free
1993	1LKW9VVX66WK	4	9.31	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y|EXPO Dry Erase Whiteboard Cleaning Spray, 22 oz
1993	1W6WW4CV6CM4	4	18.49	55725	AMAZON CAPITAL SERVICES, INC	B01C9AXMSA|Gaffers Tape 2 Inch | Electric Blue | USA Made Quality | Leaves No Residue | by Gaffer Power
1993	193YRC7W3PDH	4	78.00	55725	AMAZON CAPITAL SERVICES, INC	B00A45VHPS|Cardinal Economy 3-Ring Binders, 1.5", Round Rings, Holds 350 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90631)
1993	1DK6Y7MHRF6P	4	7.98	55725	AMAZON CAPITAL SERVICES, INC	B09DKDYHVT|300 Pieces Mini Animal Fruit Erasers for Kids Bulk, Small Cute Pencil Erasers Assortment for Home School Work Rewards, Party Favor and Gift Filling
4613	1F9NRTFJFXJP	5	31.98	55725	AMAZON CAPITAL SERVICES, INC	B09QFQM49L|100 Pcs Mini Colorful Monkey Noodle Stretchy String Fidget Toys Sensory Toys Soft Stress Relief Toy Elastic Strings Fidget
4613	17LRHPWT6P6Q	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07S9PS26V|Creatyi 40 PCS Thicken Bam Bam Thunder Sticks Cheering Sticks Cheerleading Cheering Sticks for Sports Cheers Ball Dance

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1LKW9VVX66WK	5	35.73	55725	AMAZON CAPITAL SERVICES, INC	B002KCO96C|Dirt Devil Simpli-Stik Vacuum Cleaner, 3-in-1 Hand and Stick Vac, Small, Lightweight and Bagless, SD20000RED, Red
1993	1W6WW4CV6CM4	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B06ZZ9Y71X|Yalis Push Pins 600 Count, Standard Clear Thumb Tacks Steel Point and Clear Plastic Head
1993	193YRC7W3PDH	5	14.93	55725	AMAZON CAPITAL SERVICES, INC	B00AUO5XCG|Scotts Turf Builder Grass Seed Tall Fescue Mix Grows Deep Roots for a Durable, Livable Lawn Resistant to Heat, Drought, 3lb.
1993	1DK6Y7MHRF6P	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09Q6GVYNK|Candy Variety Pack - Pinata Stuffers - Bulk Candy - Assorted Candy - Individually Wrapped Candy - Party Mix - Candy Assortment (2 Pounds)
1993	1FCJ3D6J4LDF	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08T781HJD|Calculator Extra Large Display Solar Big Buttons 12 Digits Desktop Calculator with Round-up, Memory Function (OS-200ML)
4613	1F9NRTFJFXJP	6	28.86	55725	AMAZON CAPITAL SERVICES, INC	B09S34SZB3|80pcs Mochi Squishy Toys, Mini Kawaii Squishy Fidget Toys Bundles Squishies Party Favors for Kids Gift for Easter Basket
4613	17LRHPWT6P6Q	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07SBSM335|Creatyi 40 PCS Thicken Bam Bam Thunder Sticks Cheering Sticks Cheerleading Cheering Sticks for Sports Cheers Ball Dance
1993	1LKW9VVX66WK	6	15.79	55725	AMAZON CAPITAL SERVICES, INC	B004XHWRBG|Creativity Street Pop Beads, Assorted Colors, Assorted Sizes, 300 Pieces
1993	1W6WW4CV6CM4	6	30.49	55725	AMAZON CAPITAL SERVICES, INC	B074SCBKG4|Gaffer Power Gaffers Tape | USA Made Gaffer Tape | 5 Bright Colors | 1 Inch x 20 Yards
1993	193YRC7W3PDH	6	23.56	55725	AMAZON CAPITAL SERVICES, INC	B00G8FEVQK|Miracle-Gro Moisture Control Potting Mix, 1 cu. ft.
1993	1DK6Y7MHRF6P	6	33.98	55725	AMAZON CAPITAL SERVICES, INC	B09W22FL5H|36 Pcs Sports Pencils and 36 Pcs Sports Ball Erasers Fun Wooden Pencils with Sports Eraser for Kids Sports Themed Birthday Party Favors School Office Supplies (Sports)
4613	1F9NRTFJFXJP	7	17.98	55725	AMAZON CAPITAL SERVICES, INC	B09YPTWFSP|Sports Stickers 150PCS Sport Gift,Sports Stickers for Water Bottles,Basketball,Baseball,Football,Volleyball,S occer,Stickers Sports,Stickers for
4613	17LRHPWT6P6Q	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07SCTJ6M6|Creatyi 40 PCS Thicken Bam Bam Thunder Sticks Cheering Sticks Cheerleading Cheering Sticks for Sports Cheers Ball Dance
1993	1LKW9VVX66WK	7	20.99	55725	AMAZON CAPITAL SERVICES, INC	B009CAPYR8|Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, Multi-Color, 3-Ounce Cans, Ages 2 and up (Amazon Exclusive)
1993	1W6WW4CV6CM4	7	3.57	55725	AMAZON CAPITAL SERVICES, INC	B079KCMX3R|ECR4Kids Cutting Edge Ultra-Grip 8.5" Precision Stainless Steel Scissors - Heavy Duty for Offices, Home, School - Yellow

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	193YRC7W3PDH	7	9.79	55725	AMAZON CAPITAL SERVICES, INC	B01MQXYVRC|Learning Resources Place Value Disks, Early Math Skills, Set of 280 Pieces, Ages 6+
1993	1DK6Y7MHRF6P	7	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09XLMDPH7|Reusable Pennant Banner, 30 Foot Rainbow String Flags, Kids Birthday Party Decoration, Carnivals, Indoor and Outdoor Events
4613	1F9NRTFJFXJP	8	36.89	55725	AMAZON CAPITAL SERVICES, INC	B0BD1DQF6W|356 PCS Party Favors for Kids, Fidget Toys Pack,Valentines Day Gifts for Kids, Birthday Gift Toys, Stocking Stuffers, Christmas
4613	17LRHPWT6P6Q	8	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07SCX4FD1|Creatyi 40 PCS Thicken Bam Bam Thunder Sticks Cheering Sticks Cheerleading Cheering Sticks for Sports Cheers Ball Dance
1993	1LKW9VVX66WK	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00OJ79UK6|SABRENT 60 Watt (12 Amp) 10 Port [UL Certified] Family Sized Desktop USB Rapid Charger. Smart USB Ports with Auto Detect Technology [Black] (AX-TPCS)
1993	1W6WW4CV6CM4	8	5.61	55725	AMAZON CAPITAL SERVICES, INC	B079KCMZQX|ECR4Kids Cutting Edge Ultra-Grip 9.5" Precision Stainless Steel Scissors - Heavy Duty for Offices, Home, School - Yellow
1993	193YRC7W3PDH	8	23.75	55725	AMAZON CAPITAL SERVICES, INC	B07GH8NYBN|Better Office Products Black Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Black
1993	1DK6Y7MHRF6P	8	10.49	55725	AMAZON CAPITAL SERVICES, INC	B0B4VTMJ4F|600 PCS Sticker Packs, Cute Aesthetic Stickers, Colorful Vinyl Waterproof Stickers for Water Bottles Laptop Skateboard Hydroflask Planner, VSCO Stickers for Teens Adults Kids
1993	19PFVQNN4GNX	8	-19.99	55725	AMAZON CAPITAL SERVICES, INC	B00OJ79UK6|SABRENT 60 Watt (12 Amp) 10 Port [UL Certified] Family Sized Desktop USB Rapid Charger. Smart USB Ports with Auto Detect Technology [Black] (AX-TPCS)
4613	1F9NRTFJFXJP	9	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0BMB39D1M|108 PCS Mini Pop Keychain Fidget Toys,3 Shape Pop Fidget Toys Its Party Favors Kids Toys Fidgets Packs Sensory Toys
4613	17LRHPWT6P6Q	9	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07SCXKRV3|Creatyi 40 PCS Thicken Bam Bam Thunder Sticks Cheering Sticks Cheerleading Cheering Sticks for Sports Cheers Ball Dance
1993	1LKW9VVX66WK	9	14.49	55725	AMAZON CAPITAL SERVICES, INC	B01AUP5U04|OOLY, Giftable Chunkies, No Brush or Water Needed, Twistable Paint Stick Set for Kids and Adults, Great for Any Project Including Posters, Cards, Scrapbooking, and Journaling, Set of 12
1993	1W6WW4CV6CM4	9	5.19	55725	AMAZON CAPITAL SERVICES, INC	B079KKFMLY|ECR4Kids Cutting Edge Ultra-Grip 7.5" Precision Stainless Steel Scissors - Heavy Duty for Offices, Home, School - Yellow

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	193YRC7W3PDH	9	25.73	55725	AMAZON CAPITAL SERVICES, INC	B07GHBFYWN|Better Office Products Red Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Red
1993	1DK6Y7MHRF6P	9	11.96	55725	AMAZON CAPITAL SERVICES, INC	B0BJV6157N|Tageenla Scratch and Sniff Stickers, 42 Sheets of Scented Stickers,14 Different Sweet Scents Fruit[amp]Vegetables's Sports theme Smelly Stickers, Motivation-Reward Stickers for Kids [amp] Teachers [amp] Parents ,Christmas Birthday
4613	17LRHPWT6P6Q	10	45.70	55725	AMAZON CAPITAL SERVICES, INC	B0814DPQ2S|CUGBO 24Pcs Cheerleading Pom Poms, 1 Dozen Handle Metallic Foil Flower Ribbons Cheerleader Pompoms, Kids Children Ball
1993	1LKW9VVX66WK	10	6.59	55725	AMAZON CAPITAL SERVICES, INC	B01IHBVGOM|Stylus Pens for Touch Screens, LIBERRWAY Stylus Pen 10 Pack of Pink Purple Black Green Silver Stylus Universal Touch Screen Capacitive Stylus Compatible with Kindle ipad iPhone Samsung
1993	1W6WW4CV6CM4	10	24.42	55725	AMAZON CAPITAL SERVICES, INC	B07MHJFRBJ|Bounty Quick Size Paper Towels, White, 8 Family Rolls = 20 Regular Rolls
1993	193YRC7W3PDH	10	25.73	55725	AMAZON CAPITAL SERVICES, INC	B07GHSXBQW|Better Office Products Yellow Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Yellow
1993	1DK6Y7MHRF6P	10	41.98	55725	AMAZON CAPITAL SERVICES, INC	B0BN77V7RR|(60 Pcs) Fidget Toys Fidgets Sensory Toys Pop Its It Party Favors Figette Toy Pack Bulk Box Stress Autism Autistic for Kids Children Boys Girls Adults Gifts Set Mini Carnival Treasure Classroom Prizes
4613	17LRHPWT6P6Q	11	44.90	55725	AMAZON CAPITAL SERVICES, INC	B0814DXVHY|CUGBO 24Pcs Cheerleading Pom Poms, 1 Dozen Handle Metallic Foil Flower Ribbons Cheerleader Pompoms, Kids Children Ball
1993	1HWGNGVT7JQ1	11	-6.00	55725	AMAZON CAPITAL SERVICES, INC	B00D7OAOYI|Hasbro Gaming Trouble Board Game for Kids Ages 5 and Up 2-4 Players
1993	1LKW9VVX66WK	11	28.95	55725	AMAZON CAPITAL SERVICES, INC	B01N2PGF4B|Clipboard Dry Erase Surface 9'' x 12.5'' Letter Size Low Profile Clip Whiteboard (Pack of 30)
1993	1XP49WDYFPYK	11	6.00	55725	AMAZON CAPITAL SERVICES, INC	B00D7OAOYI|Hasbro Gaming Trouble Board Game for Kids Ages 5 and Up 2-4 Players
1993	1W6WW4CV6CM4	11	15.29	55725	AMAZON CAPITAL SERVICES, INC	B07YB1ZXG6|EZlifego Double Sided Tape Heavy Duty(Extra Large 16.5FT), Multipurpose Removable Clear [amp] Tough Mounting Tape Sticky Adhesive, Reusable Strong Wall Tape Picture Hanging Strips Poster Carpet Tape

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	193YRC7W3PDH	11	23.75	55725	AMAZON CAPITAL SERVICES, INC	B07GHTMM3P|Better Office Products Orange Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Orange
4613	17LRHPWT6P6Q	12	44.90	55725	AMAZON CAPITAL SERVICES, INC	B0814F74D2|CUGBO 24Pcs Cheerleading Pom Poms, 1 Dozen Handle Metallic Foil Flower Ribbons Cheerleader Pompoms, Kids Children Ball
1993	1LKW9VVX66WK	12	16.89	55725	AMAZON CAPITAL SERVICES, INC	B07CQ5DQ1N|Charles Leonard Magnetic Pockets 26400, Holds up to 2.5 Pounds, 4-Pack, Assorted Colors, 4 Pack
1993	1W6WW4CV6CM4	12	34.95	55725	AMAZON CAPITAL SERVICES, INC	B07ZK518HP|Lockport Black Gaffers Tape 4 Pack - 30 Yards x 2 Inch - Waterproof, No Residue, Non-Reflective, Easy Tear, Matte Gaffer Stage Tape - Gaff Cloth Tape for Photography, Filming Backdrop
1993	193YRC7W3PDH	12	23.75	55725	AMAZON CAPITAL SERVICES, INC	B07GHYRTNC|Better Office Products Purple Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Purple
4613	17LRHPWT6P6Q	13	89.80	55725	AMAZON CAPITAL SERVICES, INC	B0814FF37D|CUGBO 24Pcs Cheerleading Pom Poms, 1 Dozen Handle Metallic Foil Flower Ribbons Cheerleader Pompoms, Kids Children Ball
1993	1LKW9VVX66WK	13	15.80	55725	AMAZON CAPITAL SERVICES, INC	B07DCQ43KV|SUNEE Plastic Mesh Zipper Pouch 9x13 in (6 Colors, 18 Packs),Extra Large Water-Resistant Zip Bag for School Office Supplies, Puzzles [amp] Games Organizing Storage
1993	1W6WW4CV6CM4	13	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08C4SY5Q3|36 Pack Plastic File Folders Colored with Sticky Labels, Sooez Heavy Duty Letter Size Colored File Folders with Erasable 1/3-Cut Tab, Stronger Than Manila File Folder, Perfect for File Organization
1993	193YRC7W3PDH	13	74.22	55725	AMAZON CAPITAL SERVICES, INC	B07GJMYX4B|Better Office Products Green Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Green
4613	17LRHPWT6P6Q	14	37.38	55725	AMAZON CAPITAL SERVICES, INC	B085D8TVGC|Metal Cowbells - Red 3 Inch Cow Bells Noise Makers, Loud Call Bell with Handles for Sporting Events, Cheering, Team Spirit,
1993	1LKW9VVX66WK	14	13.58	55725	AMAZON CAPITAL SERVICES, INC	B07H36XSVT|URSKYTOUS 60Pcs Animal Erasers Desk Pets for Kids Animal Pencil Erasers Bulk Puzzle Erasers Toys Gifts for Classroom Prizes,
1993	193YRC7W3PDH	14	72.54	55725	AMAZON CAPITAL SERVICES, INC	B07H8Q4FKN|Artlicious Canvases for Painting - Pack of 48, 8 x 10 Inch Blank White Canvas Boards - 100% Cotton Art Panels for Oil, Acrylic [amp] Watercolor Paint

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1CQMD4M43JQR	14	-36.27	55725	AMAZON CAPITAL SERVICES, INC	B07H8Q4FKN|Artlicious Canvases for Painting - Pack of 48, 8 x 10 Inch Blank White Canvas Boards - 100% Cotton Art Panels for Oil, Acrylic [amp] Watercolor Paint
4613	17LRHPWT6P6Q	15	35.98	55725	AMAZON CAPITAL SERVICES, INC	B085DBY4DN|Metal Cowbell Noisemaker Cheering Bell, New Years, School Classroom, Wedding Bells [amp] Chimes Percussion Musical
1993	1LKW9VVX66WK	15	39.49	55725	AMAZON CAPITAL SERVICES, INC	B07JN21QS1|Double Sided Dry Erase Boards - Lined/Plain, Ohuhu 25-Pack 9 x 12 Inch Whiteboards Set, Including 25 x Lap Board, 25 x Black Markers, 25 x White Boards Eraser for Students, Classroom, School
1993	193YRC7W3PDH	15	74.12	55725	AMAZON CAPITAL SERVICES, INC	B07K2LJN4X|Really Good Stuff-161335 Durable Magazine, Book, Folder and File Holders Book Holders With Universal Clip-On Labels Bright Neon Colors (Set of 5)
4613	17LRHPWT6P6Q	16	35.98	55725	AMAZON CAPITAL SERVICES, INC	B085DHVMZ6|Metal Cowbell Noisemaker Cheering Bell, New Years, School Classroom, Wedding Bells [amp] Chimes Percussion Musical
1993	1LKW9VVX66WK	16	14.98	55725	AMAZON CAPITAL SERVICES, INC	B07XNPT2LM|FEPITO 12 Pcs Dry Erase Circles with 12Pcs Colorful Dot Markers Removable White Board Markers Vinyl Stickers Wall Decal for Classroom Tables Teaching Students Back to School Supplies
1993	193YRC7W3PDH	16	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0811578BK|Keebor Basic Fine Tip Dry Erase Markers, Black, Bulk of 72 Pack Low-Odor Whiteboard Markers for Office School Home
4613	17LRHPWT6P6Q	17	35.98	55725	AMAZON CAPITAL SERVICES, INC	B085DJTP78|Metal Cowbell Noisemaker Cheering Bell, New Years, School Classroom, Wedding Bells [amp] Chimes Percussion Musical
1993	1LKW9VVX66WK	17	7.68	55725	AMAZON CAPITAL SERVICES, INC	B08JCG4M2G|Teskyer Lined Sticky Notes 3x3 Inch, 600 Sheets Adhesive Self-Stick Notes, 6 Bright Colors, 100 Sheets/Pad
1993	193YRC7W3PDH	17	17.49	55725	AMAZON CAPITAL SERVICES, INC	B0821YFJJ9|EOOUT 24pcs Mesh Zipper Pouch, Board Game Organizer, Storage Bags, Plastic Puzzle Bag for Organizing, Letter Size, A4 Size, for School Students Office Supplies
4613	17LRHPWT6P6Q	18	71.96	55725	AMAZON CAPITAL SERVICES, INC	B085DPNZC5|Metal Cowbell Noisemaker Cheering Bell, New Years, School Classroom, Wedding Bells [amp] Chimes Percussion Musical
1993	1LKW9VVX66WK	18	19.79	55725	AMAZON CAPITAL SERVICES, INC	B08Y8KLNWJ|Kobe Bryant Inspirational Poster Canvas Wall Art Mamba Mentality Quote Canvas Wall Art Basketball Player Sports Home Decor Motivational Artwork For Home,Office,Gym Wall Decor Framed Ready to Hang

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	193YRC7W3PDH	18	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08B62TXH2|10 Sheets 1 to 50 Number Stickers Vinyl Consecutive Number Stickers 1 Inch Self-Adhesive Decal for Indoor and Outdoor Waterproof Labels Number Inventory Stickers for Inventory Storage Classification
1993	1LKW9VVX66WK	19	15.98	55725	AMAZON CAPITAL SERVICES, INC	B09NPWCKF6|NiToy 300PCS Snowflake Interlocking Building Block Toy with Carrying Case for Kids, Multi-Color Early Learning Educational Creativity STEM Toy Solid Plastic Disc Safe Material for Boys [amp] Girls Ages 3+
1993	193YRC7W3PDH	19	26.95	55725	AMAZON CAPITAL SERVICES, INC	B08CMG5MCB|Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Acid Free
1993	17LRHPWT6P6Q	19	24.00	55725	AMAZON CAPITAL SERVICES, INC	B086M7DLQ1|U Brands Sphere Thumb Tack Push Pins, Assorted Black/White/Gold, 60-Count (2119U06-24)
4613	17LRHPWT6P6Q	20	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09G6RNHC6|160 Pieces Sports Eye Black Stickers for Kids Football Eye Black Lettering Softball Baseball Face Stickers Lacrosse Fans Eye
1993	1LKW9VVX66WK	20	20.00	55725	AMAZON CAPITAL SERVICES, INC	B09R5LZ5M9|Little Kids Scoop Rockers (Pack of 2), Green, Lounging, Reading, Gaming, Watching TV, Indoors, Outdoors, Stackable, Non-Toxic, BPA-Free Plastic, Easy Wipe Clean, 3+ Years, 50lb Max
1993	193YRC7W3PDH	20	47.56	55725	AMAZON CAPITAL SERVICES, INC	B08DS89C2B|Comix Plastic Folders with 2 Pocket and 3 Holes, 12 Pack, Binder Folders with Pockets Hold Letter Size Paper for School and Office (A2140 Blue)
4613	17LRHPWT6P6Q	21	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09G6T9DZ4|160 Pieces Sports Eye Black Stickers for Kids Football Eye Black Lettering Softball Baseball Face Stickers Lacrosse Fans Eye
1993	1LKW9VVX66WK	21	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0B19XRXPZ|FUBAODA Kids 600pcs Set Building Blocks Construction Toy - Learning Playset STEM Toy Set Educational Kit Child Branin Development Preschool Kindergarten Toy
1993	193YRC7W3PDH	21	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08HZ6G7J9|Torlam 131 PCS Magnetic Base Ten Blocks - Place Value Blocks - Math Manipulatives K-3 for Elementary Classroom, Number Blocks, Math Counters, Counting Cubes for Kids Math, Base 10 for 1st 2nd 3rd Grade
4613	17LRHPWT6P6Q	22	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09G6TH379|160 Pieces Sports Eye Black Stickers for Kids Football Eye Black Lettering Softball Baseball Face Stickers Lacrosse Fans Eye

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1LKW9VVX66WK	22	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2P1Y211|140 Pcs Animal Erasers for Kids, Random Color, as Classroom Prizes Box Rewards, Birthday Party Favor Supplies.A Must Fun
1993	193YRC7W3PDH	22	7.00	55725	AMAZON CAPITAL SERVICES, INC	B09BJYLW6H|Astrobrights Colored Sentence Strips, 3" x 24", 65 lb/176 gsm, 5-Color Assortment, 100 Count (91992)
4613	17LRHPWT6P6Q	23	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3MJHN22|Leelosp 160 Pieces Sports Eye Black Stickers for Kids Football Eye Black Lettering Softball Baseball Face Stickers Lacrosse
1993	1LKW9VVX66WK	23	31.98	55725	AMAZON CAPITAL SERVICES, INC	B0B4N4VYCN|Chichalk Hexagonal Building Blocks 160 Piece, STEM Toys Building Sets Kids Building Toys for 5+ Year Old Boys Girls, Educational Kids Toys Connecting Toys Preschool Classroom Must Haves Birthday Gifts
1993	193YRC7W3PDH	23	33.79	55725	AMAZON CAPITAL SERVICES, INC	B09ZQSGPPR|400 Pack 5.3 x 7.4 Inch Thermal Laminating Pouches 3 Mil Clear Laminating Sheets Plastic Laminating Paper Hot Glossy Laminator Pouches Office Laminating Supplies for Letter Photo Card ID Badge
4613	17LRHPWT6P6Q	24	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3MKT3N1|Leelosp 160 Pieces Sports Eye Black Stickers for Kids Football Lettering Softball Baseball Face Lacrosse Fans Strips with
1993	1LKW9VVX66WK	24	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCWSLQP9|Gamenote Classroom Magnetic Letters Kit 234 Pcs with Double-Side Magnet Board - Foam Alphabet Letters for Kids Spelling and Learning
4613	17LRHPWT6P6Q	25	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3MKYFFW|Leelosp 160 Pieces Sports Eye Black Stickers for Kids Football Eye Black Lettering Softball Baseball Face Stickers Lacrosse
1993	1LKW9VVX66WK	25	36.89	55725	AMAZON CAPITAL SERVICES, INC	B0BD1DQF6W|356 PCS Party Favors for Kids, Fidget Toys Pack,Valentines Day Gifts for Kids, Birthday Gift Toys, Stocking Stuffers, Christmas
Total for check number 220936			3,286.42			
Check Number 220937						
6803	289498	1	1,200.00	78732	ARIES BUILDING SYSTEMS, LLC	LEASE EXTENSION #4104 AT KCAL FOR 2 MODULAR UNITS SERIAL NUMBERS 5971 A & 5971 B - 6MTH EXTENSION @ $1200.00 MTHLY
Total for check number 220937			1,200.00			
Check Number 220938						
1993	FRHS FEB 23	1	2,455.00	81111	MARINA ATTAALLA	$2445 PER MONTH WITH A MAX OF 11 MONTHS
Total for check number 220938			2,455.00			
Check Number 220939						
1993	CO#002277-1	1	47.92	69035	BELL'S BOOK NEST	9781338647297 WILD RIVER
1993	CO#002277-1	3	53.92	69035	BELL'S BOOK NEST	978/0142426425 FISH IN A TREE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	CO#002277-1	4	53.92	69035	BELL'S BOOK NEST	9780147516817 THE WAR I FINALLY WON
1993	CO#002277-1	5	53.92	69035	BELL'S BOOK NEST	9780142417225 KID LAWYER
1993	CO#002277-1	6	47.92	69035	BELL'S BOOK NEST	9780439678131 GREGOR THE OVERLANDER
1993	CO#002277-1	7	47.92	69035	BELL'S BOOK NEST	9780545700283 HANDFUL OF STARS
1993	CO#002277-1	8	53.92	69035	BELL'S BOOK NEST	9780375822742 CITY OF EMBER
1993	CO#002277-1	9	53.92	69035	BELL'S BOOK NEST	9781250091666 CRENSHAW
1993	CO#002277-1	10	41.92	69035	BELL'S BOOK NEST	9780064401326 STONE FOX
1993	CO#002277-1	11	35.92	69035	BELL'S BOOK NEST	9781481411028 FRECKLE JUICE
1993	CO#002277-1	12	47.92	69035	BELL'S BOOK NEST	9781338233216 DROP OF HOPE
1993	CO#002277-1	13	47.92	69035	BELL'S BOOK NEST	9780316494670 CANYON'S EDGE
1993	CO#002277-1	14	47.92	69035	BELL'S BOOK NEST	9780316407809 INCREDIBLY DEAD PETS
1993	CO#002277-1	15	53.92	69035	BELL'S BOOK NEST	9781534455375 GREAT PET HEIST
1993	CO#002277-1	16	53.92	69035	BELL'S BOOK NEST	9780545823166 SLACKER
1993	CO#002277-1	17	47.92	69035	BELL'S BOOK NEST	9781629724195 MUSTACHES FOR MADDIE
1993	CO#002277-2	18	53.92	69035	BELL'S BOOK NEST	9781368051477 LIGHTNING THIEF
1993	CO#002277-2	19	53.92	69035	BELL'S BOOK NEST	9781338883190 DRAGONET PROPHECY
1993	CO#002277-1	20	53.92	69035	BELL'S BOOK NEST	9780375836909 TURTLE IN PARADISE
1993	CO#002277-1	21	53.92	69035	BELL'S BOOK NEST	9780593121849 LION OF MARS
1993	CO#002277-1	22	53.92	69035	BELL'S BOOK NEST	9780553510386 FULL OF BEANS
1993	CO#002277-1	23	53.92	69035	BELL'S BOOK NEST	9780544813106 TOOK: A GHOST STORY
1993	CO#002277-1	24	53.92	69035	BELL'S BOOK NEST	9780142419670 TALE DARK AND GRIM
1993	CO#002277-1	25	59.92	69035	BELL'S BOOK NEST	9780316201568 THE LAND OF STORIES
1993	CO#002277-1	26	431.92	69035	BELL'S BOOK NEST	97811481471381 THE COMPLETE MISSING COLLECTION
1993	CO#002277-2	27	335.92	69035	BELL'S BOOK NEST	9781442468641 SHADOW CHILDREN THE COMPLETE COLLECTION
1993	CO#002277-1	28	299.68	69035	BELL'S BOOK NEST	9780316476515 MIDDLE SCHOOL BOX SET
1993	CO#002277-1	29	101.92	69035	BELL'S BOOK NEST	9780545880831 REFUGEE
1993	CO#002277-1	30	107.92	69035	BELL'S BOOK NEST	9781338245752 GROUND ZERO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	CO#002277-1	31	299.36	69035	BELL'S BOOK NEST	9781338565850 I SURVUVED 10 THRILLING
1993	CO#002277-1	32	606.60	69035	BELL'S BOOK NEST	9780062838384 GREYSTONE SECRETS #1
1993	CO#002277-1	33	404.40	69035	BELL'S BOOK NEST	9780147510488 WAR THAT SAVED MY LIFE
Total for check number 220939			3,815.80			
Check Number 220940						
1993	W17450	1	459.00	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1993	W17451	1	829.32	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 220940			1,288.32			
Check Number 220941						
1993	EA181662	1	43,750.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	*DO NOT FAX - WILL ENTER ORDER ONLINE * TSI TEST UNITS
Total for check number 220941			43,750.00			
Check Number 220942						
4613	TMEA FEB 23	0	45.35	73592	JAMES MICHAEL DEEL	REIM TMEA
1993	TMEA FEB 23	0	471.65	73592	JAMES MICHAEL DEEL	REIM TMEA
Total for check number 220942			517.00			
Check Number 220943						
6803	2022008015	1	279.00	64438	DEPARTMENT OF STATE HEALTH SERVICES	NOTIFICATION # 2022008015 APPLICATION # 150059 $279.00 PVES - ASBESTOS ABATEMENT/DEMOLITION NOTIFICATION FEE INVOICE
Total for check number 220943			279.00			
Check Number 220944						
2842	1	1	20.00	81025	DAVID C. FAHNLE	CONTRACT TEACHER OF THE DEAF AND HARD OF HEARING SERVICES AT $40 PER HOUR AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD. NOT TO EXCEED 20 HOURS.
Total for check number 220944			20.00			
Check Number 220945						
1993	TXALA84754	1	288.46	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
1993	TXALA84781	1	13.64	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
Total for check number 220945			302.10			
Check Number 220946						
1993	8-048-24048	1	92.99	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT DELIVERY SERVICES
Total for check number 220946			92.99			
Check Number 220947						
1993	INV59445	1	99.00	79359	FLO WATER, INC	MONTHLY LEASE OF FLOWATER REFILL STATION | $99 PER MONTH FOR TERM 7/16/22-7/16/23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 220947			99.00			
Check Number 220948						
4613	587890	0	885.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	CES FTRIP 3-28-23
Total for check number 220948			885.00			
Check Number 220949						
4613	46163	1	175.00	67657	ELECTRIC SHAVER SALES & SERVICE INC	QTY 25 BLADE SHARPENING
Total for check number 220949			175.00			
Check Number 220950						
1993	FRONTIER FEB	1	244.26	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICE
Total for check number 220950			244.26			
Check Number 220951						
1993	100710	1	1,548.30	60820	TECHNOLOGY ASSETS, LLC	210-BDJK: DELL LATITUDE 5530 BTX BASE
Total for check number 220951			1,548.30			
Check Number 220952						
2403	9618234919	1	431.63	00001173	W.W. GRAINGER, INC.	1 - GP MOTOR, 3 HP, 1, 725 RPM, 208-230/460V. MANUF: MARATHON MOTORS PART # 056T17D3308 ORDERED FOR TIMBER CREEK HIGH SCHOOL.
Total for check number 220952			431.63			
Check Number 220953						
8673	RMB FEB 23	0	193.63	65092	RAMONA S HOLLINGSHEAD	RMB HOLLINGSHEAD
Total for check number 220953			193.63			
Check Number 220954						
1993	3974522	1	90.72	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED $100*** PLAY SAND FOR SAND TABLES FOR STUDENT INSTRUCTION FOR ALL STUDENTS ONLY AT ELC SOUTH
1993	4974425	1	21.96	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED $2,000.00
1993	6974369	1	461.90	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER,SCREWS, FASTENERS, TOOLS AND BUILDING SUPPLIES, NOT TO EXCEED $2000.00
1993	0974142	1	477.21	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $2500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO HAND TOOLS, POWER TOOLS, CORDS, ELECTRICAL, WIRE, SOLDER, TAPE, FUSES, ZIPTIES, RESISTORS, CONSUMABLES
Total for check number 220954			1,051.79			
Check Number 220955						
1993	4974481	1	145.51	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	4974437	1	104.94	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES & TOOLS DISTRICT WIDE
1993	8974246	1	20.56	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	7974295	1	65.45	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, TOOLS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1993	7974331	1	39.39	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, TOOLS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number 220955			375.85			
Check Number 220957						
2403	111710	1	350.00	81032	HOOD BOSS LLC	HOOD BOSS PO NEEDED FOR VENT HOOD CLEANING @ 39 CAMPUSES. TOTAL: $16,975.00. 26 ELEMENTARIES. @ $350.00
2403	111581	1	350.00	81032	HOOD BOSS LLC	HOOD BOSS PO NEEDED FOR VENT HOOD CLEANING @ 39 CAMPUSES. TOTAL: $16,975.00. 26 ELEMENTARIES. @ $350.00
2403	111709	1	350.00	81032	HOOD BOSS LLC	HOOD BOSS PO NEEDED FOR VENT HOOD CLEANING @ 39 CAMPUSES. TOTAL: $16,975.00. 26 ELEMENTARIES. @ $350.00
2403	111582	1	350.00	81032	HOOD BOSS LLC	HOOD BOSS PO NEEDED FOR VENT HOOD CLEANING @ 39 CAMPUSES. TOTAL: $16,975.00. 26 ELEMENTARIES. @ $350.00
2403	111694	1	350.00	81032	HOOD BOSS LLC	HOOD BOSS PO NEEDED FOR VENT HOOD CLEANING @ 39 CAMPUSES. TOTAL: $16,975.00. 26 ELEMENTARIES. @ $350.00
2403	111693	1	350.00	81032	HOOD BOSS LLC	HOOD BOSS PO NEEDED FOR VENT HOOD CLEANING @ 39 CAMPUSES. TOTAL: $16,975.00. 26 ELEMENTARIES. @ $350.00
2403	111707	1	350.00	81032	HOOD BOSS LLC	HOOD BOSS PO NEEDED FOR VENT HOOD CLEANING @ 39 CAMPUSES. TOTAL: $16,975.00. 26 ELEMENTARIES. @ $350.00
2403	111706	1	350.00	81032	HOOD BOSS LLC	HOOD BOSS PO NEEDED FOR VENT HOOD CLEANING @ 39 CAMPUSES. TOTAL: $16,975.00. 26 ELEMENTARIES. @ $350.00
2403	111661	1	350.00	81032	HOOD BOSS LLC	HOOD BOSS PO NEEDED FOR VENT HOOD CLEANING @ 39 CAMPUSES. TOTAL: $16,975.00. 26 ELEMENTARIES. @ $350.00
2403	111660	1	350.00	81032	HOOD BOSS LLC	HOOD BOSS PO NEEDED FOR VENT HOOD CLEANING @ 39 CAMPUSES. TOTAL: $16,975.00. 26 ELEMENTARIES. @ $350.00
2403	111704	1	350.00	81032	HOOD BOSS LLC	HOOD BOSS PO NEEDED FOR VENT HOOD CLEANING @ 39 CAMPUSES. TOTAL: $16,975.00. 26 ELEMENTARIES. @ $350.00
2403	111688	1	350.00	81032	HOOD BOSS LLC	HOOD BOSS PO NEEDED FOR VENT HOOD CLEANING @ 39 CAMPUSES. TOTAL: $16,975.00. 26 ELEMENTARIES. @ $350.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
2403	111689	1	350.00	81032	HOOD BOSS LLC	HOOD BOSS PO NEEDED FOR VENT HOOD CLEANING @ 39 CAMPUSES. TOTAL: $16,975.00. 26 ELEMENTARIES. @ $350.00
2403	111656	1	350.00	81032	HOOD BOSS LLC	HOOD BOSS PO NEEDED FOR VENT HOOD CLEANING @ 39 CAMPUSES. TOTAL: $16,975.00. 26 ELEMENTARIES. @ $350.00
2403	111636	1	350.00	81032	HOOD BOSS LLC	HOOD BOSS PO NEEDED FOR VENT HOOD CLEANING @ 39 CAMPUSES. TOTAL: $16,975.00. 26 ELEMENTARIES. @ $350.00
2403	111703	1	350.00	81032	HOOD BOSS LLC	HOOD BOSS PO NEEDED FOR VENT HOOD CLEANING @ 39 CAMPUSES. TOTAL: $16,975.00. 26 ELEMENTARIES. @ $350.00
2403	111705	1	350.00	81032	HOOD BOSS LLC	HOOD BOSS PO NEEDED FOR VENT HOOD CLEANING @ 39 CAMPUSES. TOTAL: $16,975.00. 26 ELEMENTARIES. @ $350.00
2403	111659	1	350.00	81032	HOOD BOSS LLC	HOOD BOSS PO NEEDED FOR VENT HOOD CLEANING @ 39 CAMPUSES. TOTAL: $16,975.00. 26 ELEMENTARIES. @ $350.00
2403	111760	1	350.00	81032	HOOD BOSS LLC	HOOD BOSS PO NEEDED FOR VENT HOOD CLEANING @ 39 CAMPUSES. TOTAL: $16,975.00. 26 ELEMENTARIES. @ $350.00
2403	111637	1	350.00	81032	HOOD BOSS LLC	HOOD BOSS PO NEEDED FOR VENT HOOD CLEANING @ 39 CAMPUSES. TOTAL: $16,975.00. 26 ELEMENTARIES. @ $350.00
2403	111796	1	350.00	81032	HOOD BOSS LLC	HOOD BOSS PO NEEDED FOR VENT HOOD CLEANING @ 39 CAMPUSES. TOTAL: $16,975.00. 26 ELEMENTARIES. @ $350.00
2403	111687	1	350.00	81032	HOOD BOSS LLC	HOOD BOSS PO NEEDED FOR VENT HOOD CLEANING @ 39 CAMPUSES. TOTAL: $16,975.00. 26 ELEMENTARIES. @ $350.00
2403	111795	1	350.00	81032	HOOD BOSS LLC	HOOD BOSS PO NEEDED FOR VENT HOOD CLEANING @ 39 CAMPUSES. TOTAL: $16,975.00. 26 ELEMENTARIES. @ $350.00
2403	111708	1	350.00	81032	HOOD BOSS LLC	HOOD BOSS PO NEEDED FOR VENT HOOD CLEANING @ 39 CAMPUSES. TOTAL: $16,975.00. 26 ELEMENTARIES. @ $350.00
2403	111698	1	350.00	81032	HOOD BOSS LLC	HOOD BOSS PO NEEDED FOR VENT HOOD CLEANING @ 39 CAMPUSES. TOTAL: $16,975.00. 26 ELEMENTARIES. @ $350.00
2403	112497	1	350.00	81032	HOOD BOSS LLC	HOOD BOSS PO NEEDED FOR VENT HOOD CLEANING @ 39 CAMPUSES. TOTAL: $16,975.00. 26 ELEMENTARIES. @ $350.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
2403	111540	2	525.00	81032	HOOD BOSS LLC	HOOD BOSS PO NEEDED FOR VENT HOOD CLEANING @ 7 CAMPUSES. TO BE USED DISTRICT WIDE. $525.00 EA. ORDERED BY CHILD NUTRITION DEPARTMENT, SERGIO SALINAS.
2403	111759	2	525.00	81032	HOOD BOSS LLC	HOOD BOSS PO NEEDED FOR VENT HOOD CLEANING @ 7 CAMPUSES. TO BE USED DISTRICT WIDE. $525.00 EA. ORDERED BY CHILD NUTRITION DEPARTMENT, SERGIO SALINAS.
2403	111655	2	525.00	81032	HOOD BOSS LLC	HOOD BOSS PO NEEDED FOR VENT HOOD CLEANING @ 7 CAMPUSES. TO BE USED DISTRICT WIDE. $525.00 EA. ORDERED BY CHILD NUTRITION DEPARTMENT, SERGIO SALINAS.
2403	111761	2	525.00	81032	HOOD BOSS LLC	HOOD BOSS PO NEEDED FOR VENT HOOD CLEANING @ 7 CAMPUSES. TO BE USED DISTRICT WIDE. $525.00 EA. ORDERED BY CHILD NUTRITION DEPARTMENT, SERGIO SALINAS.
2403	111541	2	525.00	81032	HOOD BOSS LLC	HOOD BOSS PO NEEDED FOR VENT HOOD CLEANING @ 7 CAMPUSES. TO BE USED DISTRICT WIDE. $525.00 EA. ORDERED BY CHILD NUTRITION DEPARTMENT, SERGIO SALINAS.
2403	111539	2	525.00	81032	HOOD BOSS LLC	HOOD BOSS PO NEEDED FOR VENT HOOD CLEANING @ 7 CAMPUSES. TO BE USED DISTRICT WIDE. $525.00 EA. ORDERED BY CHILD NUTRITION DEPARTMENT, SERGIO SALINAS.
2403	111654	2	525.00	81032	HOOD BOSS LLC	HOOD BOSS PO NEEDED FOR VENT HOOD CLEANING @ 7 CAMPUSES. TO BE USED DISTRICT WIDE. $525.00 EA. ORDERED BY CHILD NUTRITION DEPARTMENT, SERGIO SALINAS.
2403	111697	3	700.00	81032	HOOD BOSS LLC	HOOD BOSS PO NEEDED FOR VENT HOOD CLEANING @ 6 CAMPUSES. $700.00 EACH. TO BE USED DISTRICT WIDE. ORDERED BY SERGIO SALINAS
2403	111793	3	700.00	81032	HOOD BOSS LLC	HOOD BOSS PO NEEDED FOR VENT HOOD CLEANING @ 6 CAMPUSES. $700.00 EACH. TO BE USED DISTRICT WIDE. ORDERED BY SERGIO SALINAS
2403	111635	3	700.00	81032	HOOD BOSS LLC	HOOD BOSS PO NEEDED FOR VENT HOOD CLEANING @ 6 CAMPUSES. $700.00 EACH. TO BE USED DISTRICT WIDE. ORDERED BY SERGIO SALINAS
2403	111583	3	700.00	81032	HOOD BOSS LLC	HOOD BOSS PO NEEDED FOR VENT HOOD CLEANING @ 6 CAMPUSES. $700.00 EACH. TO BE USED DISTRICT WIDE. ORDERED BY SERGIO SALINAS
Total for check number 220957			15,575.00			
Check Number 220958						
8653	99548585	0	75.00	64165	HOSA, INC.	FRHS HOSA MBR 22/23
Total for check number 220958			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220959						
1993	INV468784	1	5,175.00	62236	IMAGENET CONSULTING LLC	PRINTERCLOGIC AND XMEDIUS THROUGH IMAGENET MONTHLY LEASE CHARGES
Total for check number 220959			5,175.00			
Check Number 220960						
2842	0000025	1	3,480.00	81057	JANELLE L JAMES	CONTRACT LSSP SERVICES AS NEEDED BY KELLER ISD AT $80 PER HOUR FROM FEBRUARY 1, 2023 THROUGH MAY 25, 2023.
Total for check number 220960			3,480.00			
Check Number 220961						
1993	VRMS CLINIC	1	250.00	71902	CHERYL WILSON JANASAK	$250 DUE AT COMPLETION OF SERVICES
Total for check number 220961			250.00			
Check Number 220962						
4613	23126	1	75.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHIES CUPS BROUGHT IN
4613	23126	2	315.00	60194	KELLER TROPHY AND AWARDS, LTD	MYLAR MEDALS 21-G, 21-S, 21-B, R/W/B RIBBONS
4613	23126	3	89.25	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS 21-4TH-8TH PLACE
Total for check number 220962			479.25			
Check Number 220963						
8673	RMB DEC 2022	0	327.79	79399	SARAH CRISTINE KELLEY	RMB KELLEY 12DAYSXMAS
Total for check number 220963			327.79			
Check Number 220964						
2842	146	1	472.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FOR PROPORTIONATE SHARE AS NEEDED BY KELLER ISD FROM FEBRUARY 6, 2023 THROUGH MAY 25, 2023.
Total for check number 220964			472.50			
Check Number 220965						
2842	SS FEB 23	1	4,147.50	79634	HORACE GRADY "TREY" LACKEY	CONTRACT LICENSED PROFESSIONAL COUNSELOR SERVICES AT $70 PER HOUR AS NEEDED BY KELLER ISD FROM FEBRUARY 1, 2023 THROUGH MAY 25, 2023. NOT TO EXCEED 350 HOURS OR $24,500.
Total for check number 220965			4,147.50			
Check Number 220966						
1993	230219	4	3,364.61	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2022 THRU JUNE 30, 2023 PORTION OF THE 2022-2023 SCHOOL YEAR ARMORED COURIER SERVICE CONTRACT FOR CAMPUS, CAFETERIA, EDC AND NATATORIUM
2403	230219	4	3,342.96	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2022 THRU JUNE 30, 2023 PORTION OF THE 2022-2023 SCHOOL YEAR ARMORED COURIER SERVICE CONTRACT FOR CAMPUS, CAFETERIA, EDC AND NATATORIUM
Total for check number 220966			6,707.57			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220967						
4613	LES 3-9-23	0	1,845.00	58192	LEGENDS HOSPITALITY, LLC	LES FTRIP 3-9-23
Total for check number 220967			1,845.00			
Check Number 220968						
4613	FHMS 2-16-23	1	83.88	56788	DURANGO RESTAURANTS, LLC	PIZZA, PEPPERONI
4613	FHMS 2-16-23	2	83.88	56788	DURANGO RESTAURANTS, LLC	PIZZA, CHEESE
Total for check number 220968			167.76			
Check Number 220969						
4613	901560	1	129.89	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER, PAINT PAINT SUPPLIES & HARDWARE NOT TO EXCEED $2000
4613	902812	1	41.43	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER, PAINT PAINT SUPPLIES & HARDWARE NOT TO EXCEED $2000
Total for check number 220969			171.32			
Check Number 220970						
4613	6	1	240.00	81376	AMANDA GELLER	$20 PER HOUR WITH A MAX OF 150 HOURS
Total for check number 220970			240.00			
Check Number 220971						
2821	017	1	3,500.00	50819	DAN MANNING	PROFESSIONAL SERVICES - CONTRACTED - $3500.00 PER MONTH FOR SERVICE DELIVERY WITH A MAXIMUM OF 10 MONTH DURING THE CONTRACT PERIOD
Total for check number 220971			3,500.00			
Check Number 220972						
1993	191179	1	671.39	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2022-2023 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 220972			671.39			
Check Number 220973						
1993	35795563	1	111.60	00012725	JMS RUSSEL METALS CORP.	47841 10GA (.134) HR SHT CQ WIDTH 48" LENGTH 96"
1993	35795563	2	99.20	00012725	JMS RUSSEL METALS CORP.	47828 11GA (.119) HR SHT CQ WIDTH 48" LENGTH 96"
1993	35795563	4	100.00	00012725	JMS RUSSEL METALS CORP.	FREIGHT
Total for check number 220973			310.80			
Check Number 220974						
6803	2223D-1	1	425.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	CENTRAL HIGH SCHOOL INDOOR FACILITY - LABOR, MATERIALS AND EQUIPMENT FOR NOUVEAU EMERGING SOLUTIONS TO INSTALL ANCILLARY MOUNTING HARDWARE (AP INSTALL) NOUVEAU PROPOSAL NO. 2223D
Total for check number 220974			425.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220975						
4613	1542	1	0.00	81353	NDUMISO NYOKA	VOICE LESSONS
Total for check number 220975			0.00			
Check Number 220976						
1993	34395	1	250.00	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICES & REPAIRS ON SCOREBOARDS & CONTROLS. DISTRICT WIDE.
1993	34394	1	205.00	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICES & REPAIRS ON SCOREBOARDS & CONTROLS. DISTRICT WIDE.
Total for check number 220976			455.00			
Check Number 220977						
1993	UIL BB FEB 2	0	216.15	00012958	ERIC C PERSYN	REIM UIL BB
Total for check number 220977			216.15			
Check Number 220978						
1993	TCEA JAN 23	0	192.00	82043	HEATHER LORRAINE PICCIUTI	REIM TCEA
Total for check number 220978			192.00			
Check Number 220979						
2842	6	1	1,800.00	81005	VANESSA PISTANA	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT INDIVIDUAL EVALUATIONS AS NEEDED BY KELLER ISD AT $600 EACH FROM NOVEMBER 16, 2022 THROUGH MAY 25, 2023 PER CONTRACT.
Total for check number 220979			1,800.00			
Check Number 220980						
1993	PGES MAR 23	1	1,049.00	81351	PRISMATIC MAGIC LLC	TWO PERFORMANCES OF A 40-MINUTE ASSEMBLY
Total for check number 220980			1,049.00			
Check Number 220981						
6803	RETAINAGE 22	0	-64,153.88	79861	REEDER GENERAL CONTRACTORS, INC.	RETAINAGE PO 22015085
6803	PAY APP 9	1	1,283,077.59	79861	REEDER GENERAL CONTRACTORS, INC.	KCAL RENOVATIONS AND ADDITIONS - GENERAL CONSTRUCTION AIA CONTRACT
Total for check number 220981			1,218,923.71			
Check Number 220982						
1993	3483503	1	27.96	00001677	TEACHER'S TOOLS INC	ITEM # T17005 KINDERGARTEN DIPLOMAS
1993	3483503	2	10.00	00001677	TEACHER'S TOOLS INC	SHIPPING CHARGES
Total for check number 220982			37.96			
Check Number 220983						
1993	591-01061	0	333.55	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS BAND
1993	591-01061	0	381.25	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS COLOR GRD
1993	591-01057	0	280.47	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FINE ARTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	591-01064	0	192.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID
1993	591-01045	0	162.24	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FINE ARTS
1993	591-01055	0	189.78	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FINE ARTS
1993	591-01054	0	372.50	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FINE ARTS
1993	591-01065	0	200.53	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FINE ARTS
1993	591-01061	0	423.23	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS SPEECH/DEBATE
4613	591-01047	0	494.18	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS CHOIR
4613	591-01061	0	67.18	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS THEATRE
4613	591-01061	0	96.74	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS CHOIR
4613	591-01047	0	516.01	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS THEATRE
Total for check number 220983			3,709.83			
Check Number 220984						
1993	25525G1-IN	1	885.00	49763	TECHNOLOGY FOR EDUCATION LLC	BLANK FACEPLATES
1993	25817A1-IN	1	537.50	49763	TECHNOLOGY FOR EDUCATION LLC	BLANK FACEPLATES
1993	108412S-IN	1	491.40	49763	TECHNOLOGY FOR EDUCATION LLC	5 MP SENSOR INDORR 360 DOME CAMERA
1993	25817A1-IN	2	1,091.24	49763	TECHNOLOGY FOR EDUCATION LLC	LABOR AND INSTALLATION OF BLANK FACEPLATES AT PVE AND WRE
1993	25525G1-IN	2	1,489.07	49763	TECHNOLOGY FOR EDUCATION LLC	LABOR AND INSTALLATION OF BLANK FACEPLATES DISTRICT-WIDE
1993	108412S-IN	2	132.04	49763	TECHNOLOGY FOR EDUCATION LLC	AXIS T8355 DIGITAL MICROPHONE, 3.5MM
1993	108412S-IN	3	380.00	49763	TECHNOLOGY FOR EDUCATION LLC	CATEGORY 6 NETWORK DROP
1993	108412S-IN	4	50.18	49763	TECHNOLOGY FOR EDUCATION LLC	MISC. CABLES, CONNECTORS AND INSTALLATION HARDWARE
1993	108412S-IN	5	356.38	49763	TECHNOLOGY FOR EDUCATION LLC	INSTALLATION & CONFIGURATION
Total for check number 220984			5,412.81			
Check Number 220985						
4613	2287	1	60.00	81700	ANNE M NELSON	PIANO ACCOMPANIST
Total for check number 220985			60.00			
Check Number 220986						
2842	M0144388	1	7,747.00	79304	THE STEPPING STONES GROUP, LLC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES @ $61 PER FROM AUGUST 17, 2022 THROUGH MAY 25, 2023 AS NEEDED BY KELLER ISD PER CONTRACT.
Total for check number 220986			7,747.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 220987						
1993	LOVE 3/23	1	75.00	57769	THE UNIVERITY OF TEXAS AT ARLINGTON	JENNIFER LOVE WILL BE ATTENDING AN EDUCATOR JOB FAIR ON 03/27/2023
Total for check number 220987			75.00			
Check Number 220988						
1993	TTOT-022122-	1	6,650.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	TRANSPORTATION
1993	TTOT-022122-	2	2,800.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	STUDENT MEALS
1993	TTOT-022122-	3	300.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	EMPLOYEE MEALS
1993	TTOT-022122-	4	5,478.55	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	STUDENT HOTEL
1993	TTOT-022122-	5	900.45	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	EMPLOYEE HOTEL
1993	TTOT-022122-	6	14,000.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	STUDENT AIRFARE
1993	TTOT-022122-	7	1,500.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	EMPLOYEE AIRFARE
Total for check number 220988			31,629.00			
Check Number 220989						
6803	10-20-049.03	1	330.00	00001660	VLK ARCHITECTS, INC.	PHI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6803	16-20-049.03	1	1,111.81	00001660	VLK ARCHITECTS, INC.	PHI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
Total for check number 220989			1,441.81			
Check Number 220990						
6803	20017ASR102	1	350.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	(WJHW) INVOICE NO. 20017ASR101 KISD 4 HIGH SCHOOL AUDITORIUMS - COORDINATION WITH KELLER ISD AND BONDING COMPANY FOR OUTSTANDING RIGGING AND SOUND PUNCHLIST ITEMS
Total for check number 220990			350.00			
Check Number 220991						
2113	INVZB07669	1	2,376.00	56288	ZANER-BLOSER INC	PATTERNS OF WONDER GRADE K MENTOR TEXT STARTER BUNDLES 10 SYMBOL & LETTER WRITING AND 10 TRANSITIONAL WRITING MENTOR TEXT ITEM: 9781625315854
2113	INVZB07669	2	213.84	56288	ZANER-BLOSER INC	SHIPPING
Total for check number 220991			2,589.84			
Check Number 702517						
8633	PR O57	0	4,258.00	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC 0601
Total for check number 702517			4,258.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 702518						
8633	PR O57	0	41,625.25	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8633	PR K74	0	64.29	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8633	PR K73	0	64.29	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 702518			41,753.83			
Check Number 702519						
8633	PR O57	0	1,746.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
8633	PR R84	0	25.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
8633	PR R83	0	25.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
Total for check number 702519			1,796.50			
Check Number 702520						
8633	PR O57	0	5.00	80134	NM CHILD SUPPORT OFFICE	DC 0979
Total for check number 702520			5.00			
Check Number 702521						
8633	PR K74	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702521			301.14			
Check Number 702522						
8633	PR O57	0	300.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC 0830
Total for check number 702522			300.00			
Check Number 702523						
8633	PR O57	0	191.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC 0602
Total for check number 702523			191.50			
Check Number 702524						
8633	PR O57	0	167.70	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC 0606
Total for check number 702524			167.70			
Check Number 702525						
8633	PR 057	0	400.00	00013842	TIM TRUMAN	DC 0050
Total for check number 702525			400.00			
Check Number 702526						
8633	PR K73	0	51.50	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8633	PR K74	0	38.00	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8633	PR O57	0	22,868.39	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
Total for check number 702526			22,957.89			
Check Number V187299						
1993	305256-1	1	470.90	50058	COMPLETE SUPPLY, INC	ITEM #3M55654W-BX EASY TRAP DUSTER 8" X 250' ROLL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V187299			470.90			
Check Number V187300						
4613	68404487	2	469.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	2 DAY SYMPOSIUM ATTENDEE - RAILEY GANTENBEIN (TEACHER)
4613	68404487	3	469.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	2 DAY SYMPOSIUM ATTENDEE - KAREN LORENZ (TEACHER)
Total for check number V187300			938.00			
Check Number V187301						
1993	723089381-01	1	189.90	60196	OTC BRANDS, INC	ITEM # YA-38/113
Total for check number V187301			189.90			
Check Number V187302						
1993	112639	1	9,299.00	00013500	PRECISION BUSINESS MACHINES, INC	VQCM1800 VARIQUEST CUTOUT MAKER 1800 DC2300 DESIGN CENTER 2300 PACD-L PREMIUM ACCESS - LIFETIME OWNERSHIP MOD PLUS 12 LEARNING MODULES
1993	112639	2	500.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1993	112639	3	250.00	00013500	PRECISION BUSINESS MACHINES, INC	INSTALLATION
Total for check number V187302			10,049.00			
Check Number V187303						
1993	394707	1	390.00	00007632	TASBO	REGISTRATION FEES FOR TASBO ONLINE
1993	394707	2	85.00	00007632	TASBO	REGISTRATION FEES FOR ONLINE TASBO CLASS
Total for check number V187303			475.00			
Check Number V187304						
1993	92009262	1	10,116.00	65847	VIRCO INC.	VIRCO INC #CS18 CHAIR, CIVITAS SERIES, 4-LEG, STACKABLE, 18" SEAT HEIGHT, ERGONOMICALLY CONTOURED SAGE PLASTIC SEAT, STEEL FRAME, NYLON-BASE SWIVEL GLIDES.
1993	92009262	2	3,355.98	65847	VIRCO INC.	VIRCO INC #50SL3660DEAEADJCSU TABLE, 5000 SERIES, ACTIVITY TABLE, ADJUSTABLE HEIGHT STAND UP LEGS WITH LOCKING CASTERS, 36" X 60" SLIDE SHAPED X 1-1/8" DRY ERASE MARKERBOARD LAMINATE MDF TOP
Total for check number V187304			13,471.98			
Check Number V187305						
1993	25849	1	99.00	46486	WOODBURN PRESS LLC	ITEM # 106 - HOW TO GET MONEY FOR COLLEGE
1993	25849	2	49.00	46486	WOODBURN PRESS LLC	ITEM # 1381 - WHY THE FAFSA IS IMPORTANT
1993	25849	3	49.00	46486	WOODBURN PRESS LLC	ITEM # 1385 - THE FAFSA APPLICATION PROCESS
1993	25849	4	99.00	46486	WOODBURN PRESS LLC	ITEM # FIRST GENERATION COLLEGE STUDENT GUIDEBOOK
1993	25849	5	49.00	46486	WOODBURN PRESS LLC	ITEM # 621 - FINDING A JOB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	25849	6	49.00	46486	WOODBURN PRESS LLC	ITEM # 1145 - PREPARING FOR YOUR INTERVIEW
1993	25849	7	49.00	46486	WOODBURN PRESS LLC	ITEM # 4009 - BUILDING A GROWTH MINDSET
1993	25849	8	39.87	46486	WOODBURN PRESS LLC	SHIPPING AND HANDLING
Total for check number V187305			482.87			
Check Number V187306						
8633	PR O57	0	133.15	00002521	TEPSA	DC 0609
Total for check number V187306			133.15			
Check Number V187307						
8633	PR O57	0	31.50	42457	TEXAS INDUSTRIAL VOCATIONAL ASSOC	DC 0608
Total for check number V187307			31.50			
Check Date 3/3/2023						
Check Number 220992						
4613	1FRF1D47DQX1	1	57.01	55725	AMAZON CAPITAL SERVICES, INC	B0005XMQV8|Nutter Butter Peanut Butter Sandwich Cookies, 12 Snack Packs (4 Cookies Per Pack)
4613	1GNJLYPLF4NV	1	34.80	55725	AMAZON CAPITAL SERVICES, INC	B001AATJZG|Palladio Brow Pencil [amp] Brush for Eyebrows, Taupe
4613	1GNGLRXQHVG4	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07CCVD591|Quaker-Chewy Granola Bars, 3 Flavor Assortment, 60 count, 50.7oz, 0.84 ounce (pack of 60) (980038253)
1993	1KTWX6N31J7W	1	14.22	55725	AMAZON CAPITAL SERVICES, INC	B000OCN8IK|AT-A-GLANCE Calendar Base, Success (AAGR1700)
1993	1L6HR1HP3LY7	1	14.88	55725	AMAZON CAPITAL SERVICES, INC	B00125KXGI|Bostitch Personal Electric Pencil Sharpener, Powerful Stall-Free Motor, High Capacity Shavings Tray, Blue (EPS4-BLUE)
1993	1WPNPNYVDRX6	1	11.94	55725	AMAZON CAPITAL SERVICES, INC	B000J05GN2|Post-it Super Sticky Notes, 8x6 in, 4 Pads, 2x the Sticking Power, Energy Boost Collection, Bright Colors, Recyclable (6845-SSPL)
1993	1XP7VRRK4H3G	1	147.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y81FQV3|BON AUGURE Industrial Sofa Console Table for Entryway, 3 Tier Foyer Table for Hallway, Rustic Hall Tables Behind Couch (47 Inch, Rustic Brown)
1993	1XW9PDPKCNGP	1	14.74	55725	AMAZON CAPITAL SERVICES, INC	B01A7HF8DO|Greenbrier Plastic Storage Containers, Small, Mini, Snap-lock Lids, 6-pc Set, Colors May Vary
1993	1WXWRGH11G7X	1	28.99	55725	AMAZON CAPITAL SERVICES, INC	B07K2P3BX2|Macally Bluetooth Number Pad for Laptop - Wireless Numeric Keypad - 35-Key Numeric Keypad for Data Entry, Numpad Compatible with MacBook, iPad, iPhone, iOS, Laptop, Windows, Android
1993	11HJDGCX1HDF	1	109.93	55725	AMAZON CAPITAL SERVICES, INC	B0185KP7QS|Hammermill Printer Paper, 20 lb Copy Paper, 11 x 17 - 5 Ream (2,500 Sheets) - 92 Bright, Made in the USA, 105023C

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	13X9RW33C9LK	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00000DMFM|Operation Skill Game
1993	16XMLQKPC6DP	1	9.89	55725	AMAZON CAPITAL SERVICES, INC	0307479315|Kindergarten Success with Sight Words Workbook: Letter Tracing, Color Words, Animal Words, Action and Play Words, Counting and Number Words, ... and More (Sylvan Language Arts Workbooks)
4613	1FRF1D47DQX1	2	31.51	55725	AMAZON CAPITAL SERVICES, INC	B0017L4PH0|Airheads Candy Bars, Variety Bulk Box, Chewy Full Size Fruit Taffy, Gifts, Holiday, Parties, Concessions, Pantry, Non Melting, Party, 60 Individually Wrapped Full Size Bars
4613	1GNGLRXQHVG4	2	36.90	55725	AMAZON CAPITAL SERVICES, INC	B0B6QBK852|Cheese Crackers kit of Cheez-It, Goldfish, Annie's, and Ritzbits | 40 Packs | Niro Assortment
4613	1GNJLYPLF4NV	2	34.80	55725	AMAZON CAPITAL SERVICES, INC	B001AAWUCK|Palladio Brow Pencil [amp] Brush for Eyebrows, Auburn
4613	1N6KPTFNTYTY	2	219.54	55725	AMAZON CAPITAL SERVICES, INC	B08LN26Z43|VUSIGN Magnetic Dry Erase Board, 36 X 24 Inches, Wall Mounted White Board with Pen Tray, Silver Aluminium Frame
1993	1L6HR1HP3LY7	2	34.95	55725	AMAZON CAPITAL SERVICES, INC	B07YKSHJHP|Clipboards, HERKKA 32 Pack Hardboard Office Clipboards Low Profile Clip Standard A4 Letter Size, ECO Friendly
1993	1KTWX6N31J7W	2	45.25	55725	AMAZON CAPITAL SERVICES, INC	B01BC4PVDS|Bissell Commercial BG22 Manual Sweeper, Green
1993	1XW9PDPKCNGP	2	36.99	55725	AMAZON CAPITAL SERVICES, INC	B09HKD5S57|Wireless Microphone, GD Guarda US-88 Pro, MIC with Echo, Treble [amp] Volume Control, UHF Handheld Dynamic Microphone with Rechargeable Receiver for Singing Karaoke Speech
1993	1WPNPNYVDRX6	2	109.32	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A|Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues / Case
1993	1WXWRGH11G7X	2	49.99	55725	AMAZON CAPITAL SERVICES, INC	B08R6VZWNK|Surface Book 3 Surface Pro Charger, 127W 15V 8A AC Power Supply Adapter Compatible with Surface Pro X 7 6 5 4 3, Surface Book 3 2 1, Surface Laptop Studio 4 3 2 1 Surface Go with 6ft Power Cord
1993	13X9RW33C9LK	2	19.90	55725	AMAZON CAPITAL SERVICES, INC	B005XOMFJ2|Original LCR Left Center Right Dice Game
1993	16XMLQKP1MFN	2	-45.25	55725	AMAZON CAPITAL SERVICES, INC	B01BC4PVDS|Bissell Commercial BG22 Manual Sweeper, Green
1993	16XMLQKPC6DP	2	11.19	55725	AMAZON CAPITAL SERVICES, INC	037543030X|1st Grade Jumbo Language Arts Success Workbook: 3 Books In 1 # Reading Skill Builders, Spellings Games, Vocabulary Puzzles; Activities, Exercises, and ... Ahead (Sylvan Language Arts Jumbo Workbooks)
4613	1GNJLYPLF4NV	3	17.86	55725	AMAZON CAPITAL SERVICES, INC	B00908551C|Aqua Net Extra Super Hold Professional Hair Spray Unscented 11 oz(Pack of 3)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1FRF1D47DQX1	3	41.85	55725	AMAZON CAPITAL SERVICES, INC	B00HFC2E82|Welch's Fruit Snacks, Mixed Fruit, Gluten Free, Bulk Pack, 0.9 oz Individual Single Serve Bags 40 Count (Pack of 1)
4613	1RHGRC7TDKNR	3	111.86	55725	AMAZON CAPITAL SERVICES, INC	B096X5M3NS|OWLKELA Dry Erase Erasers, Magnetic Whiteboard Erasers 8 Pack, Magnetic Dry Erasers for White Board, White Board Markers Dry Erase, Ideal for Classroom, Home, Office
1993	1KTWX6N31J7W	3	13.32	55725	AMAZON CAPITAL SERVICES, INC	B09YL8TX5K|Puffs Ultra Soft Non-Lotion Facial Tissue, 8 Family Boxes, 124 Facial Tissues per Box
1993	1L6HR1HP3LY7	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09FGJPNVH|KIWIHUB Purple Painters Tape,1 inch x 60 Yards x 5 Rolls (300 Yards Total) - Medium Adhesive Masking Tape for Painting,Labeling,DIY Crafting,Decoration and School Projects
1993	1WPNPNYVDRX6	3	27.71	55725	AMAZON CAPITAL SERVICES, INC	B07D34L57F|Arteck 2.4G Wireless Keyboard Stainless Steel Ultra Slim Full Size Keyboard with Numeric Keypad for Computer/Desktop/PC/Laptop/Surface/ Smart
1993	1WXWRGH11G7X	3	22.69	55725	AMAZON CAPITAL SERVICES, INC	B09JK6XMGG|65W 45W USB C Laptop Charger for Dell Latitude 7420 7370 7275 5285 5420 5520 5320 7320 5430 7330 7430 9430 7410 5179 7390 5290 2in1,XPS 13 Plus,Chromebook 3100 Type C AC Adapter Power Supply Cord
1993	13X9RW33C9LK	3	85.24	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
1993	16XMLQKPC6DP	3	16.98	55725	AMAZON CAPITAL SERVICES, INC	0375430490|1st Grade Jumbo Math Success Workbook: 3 Books In 1--Basic Math, Math Games and Puzzles, Shapes and Geometry; Activities, Exercises, and Tips to Help ... and Get Ahead (Sylvan Math Jumbo Workbooks)
4613	1FRF1D47DQX1	4	226.55	55725	AMAZON CAPITAL SERVICES, INC	B00R0OC4VM|Cheetos Crunchy Cheese Flavored Snacks, 1 Ounce (Pack of 104)
4613	1GNJLYPLF4NV	4	34.80	55725	AMAZON CAPITAL SERVICES, INC	B00CUOXJK2|Palladio Brow Pencil, Blonde
4613	1N6KPTFNTYTY	4	188.93	55725	AMAZON CAPITAL SERVICES, INC	B09T9GHRPN|Jumbo Magnetic XY Coordinate Dry Erase Grid, Dry Erase Board Grid, Magnetic Graph, Dry Erase Graph for Classrooms, Teaching, Learning Tools, 26 x 26 Inches (4 Pieces)
4613	1RHGRC7TDKNR	4	80.97	55725	AMAZON CAPITAL SERVICES, INC	B09T9GHRPN|Jumbo Magnetic XY Coordinate Dry Erase Grid, Dry Erase Board Grid, Magnetic Graph, Dry Erase Graph for Classrooms, Teaching, Learning Tools, 26 x 26 Inches (4 Pieces)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1L6HR1HP3LY7	4	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09P61PGSV|Felt Tip Pens, Caliart Felt Tip Markers Colored planner Pens Fine Point 0.7mm Colorful Pens for Journaling Note Taking Drawing Coloring Writing, Office School Student Teacher Gifts Supplies 25 Colors
1993	1WPNPNYVDRX6	4	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07DLXXFVS|Farm Animal Stickers for Kids, 1.5" - 20 Sheets, 200 Stickers
1993	13X9RW33C9LK	4	19.91	55725	AMAZON CAPITAL SERVICES, INC	B07F4454NM|Pictionary Game (Full pack with markers)
1993	16XMLQKPC6DP	4	10.79	55725	AMAZON CAPITAL SERVICES, INC	133811297X|Scrambled Sentences: Sight Words: 40 Hands-on Pages That Boost Early Reading [amp] Handwriting Skills
4613	1FRF1D47DQX1	5	118.41	55725	AMAZON CAPITAL SERVICES, INC	B00V54EA74|Nutella [amp] GO! Hazelnut and Cocoa Spread with Breadsticks, Snack Pack, 1.8 oz each, Bulk 24 Pack
4613	1GNJLYPLF4NV	5	8.72	55725	AMAZON CAPITAL SERVICES, INC	B00N6MQ4YA|Maybelline Color Sensational Lipstick, Lip Makeup, Matte Finish, Hydrating Lipstick, Nude, Pink, Red, Plum Lip Color, Daringly Nude, 0.15 oz; (Packaging May Vary)
4613	1RHGRC7TDKNR	5	349.65	55725	AMAZON CAPITAL SERVICES, INC	B0B4BNSRK6|EZ COZY 2 Pack Magnetic Dry Erase Marker Holder Pen Organizer Whiteboard Marker Holder Magnetic Pen Holder Marker Organizer Caddy for Office Refrigerator Locker and Metal Cabinets
1993	1WPNPNYVDRX6	5	24.34	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack
1993	16LNX43Y4L67	5	24.34	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack
1993	13X9RW33C9LK	5	471.60	55725	AMAZON CAPITAL SERVICES, INC	B086MNJ7JP|Texas Instruments TI-84 Plus CE Color Graphing Calculator, Teal (Metallic)
1993	16XMLQKPC6DP	5	9.79	55725	AMAZON CAPITAL SERVICES, INC	1338112988|Scrambled Sentences: Phonics: 40 Hands-on Pages That Boost Early Reading [amp] Handwriting Skills
4613	1FRF1D47DQX1	6	58.01	55725	AMAZON CAPITAL SERVICES, INC	B00WXWIJT2|Cheez-It Crackers, Original, 1.5oz (60 Count)
4613	1VYTVV6LKHVX	6	27.93	55725	AMAZON CAPITAL SERVICES, INC	B00ON1GUCY|COVERGIRL Makeup Masters 3-in-1 Pencil Sharpener, 1 Count (packaging may vary)
1993	1WPNPNYVDRX6	6	22.80	55725	AMAZON CAPITAL SERVICES, INC	B07R8D1RHS|Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch, 100-Pack
1993	13X9RW33C9LK	6	7.98	55725	AMAZON CAPITAL SERVICES, INC	B08KPCS9ZK|GSE 500/1000 Pieces of 3/4-inch Plastic Transparent Bingo Chips for Bingo Game Party, Classroom, Game Night, Bingo Hall (Red, 500-Pack Bingo Markers Chips)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	16XMLQKPC6DP	6	10.77	55725	AMAZON CAPITAL SERVICES, INC	133811302X|Scrambled Sentences: Word Families: 40 Hands-on Pages That Boost Early Reading [amp] Handwriting Skills
4613	1FRF1D47DQX1	7	48.09	55725	AMAZON CAPITAL SERVICES, INC	B0116WQ62G|Pepperidge Farm Goldfish Cheddar Crackers, 1.5 oz. Snack Packs, 30-count Multi-pack Box
4613	1GNJLYPLF4NV	7	51.35	55725	AMAZON CAPITAL SERVICES, INC	B00TEH2CHE|Mehron Makeup Celebre Pro-HD Cream Contour [amp] Highlight Palette (12 Colors)
1993	1WPNPNYVDRX6	7	23.08	55725	AMAZON CAPITAL SERVICES, INC	B087Z5WDJ2|Logitech M510 Wireless Computer Mouse for PC with USB Unifying Receiver - Graphite
1993	13X9RW33C9LK	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08R3RHJCN|DR.DUDU Ice Breaker Game Save Penguin On Ice Block Family Funny Game Penguin Trap Activate Game
1993	16XMLQKPC6DP	7	9.59	55725	AMAZON CAPITAL SERVICES, INC	1557996067|Evan Moor Write a Super Sentence (Writing Skills Essentials)
4613	1GNJLYPLF4NV	8	9.12	55725	AMAZON CAPITAL SERVICES, INC	B00YJJWKHE|Maybelline Color Sensational Lipstick, Lip Makeup, Matte Finish, Hydrating Lipstick, Nude, Pink, Red, Plum Lip Color, Clay Crush, 0.15 oz; (Packaging May Vary)
4613	1FRF1D47DQX1	8	76.22	55725	AMAZON CAPITAL SERVICES, INC	B078D7MGY5|Pringles Potato Crisps Chips, Lunch Snacks, Office and Kids Snacks, Snack Stacks, Variety Pack, 19.3oz Box (27 Cups)
1993	1WPNPNYVDRX6	8	35.68	55725	AMAZON CAPITAL SERVICES, INC	B09BWFX1L6|Amazon Basics 2-Ply Paper Towels, Flex-Sheets, 6 Rolls (Pack of 2), 12 Value Rolls total (Previously Solimo)
1993	13X9RW33C9LK	8	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09J5GCNVP|Scissors Bulk 6-Pack, All Purpose Scissors Stainless Steel Sharp Scissors for Office Home General Use Craft Supplies, High/Middle School Classroom Class Older Kids Scissor Set, Right / Left Handed
1993	16XMLQKPC6DP	8	10.49	55725	AMAZON CAPITAL SERVICES, INC	B00UPAYY5C|Yeti In My Spaghetti Silly Children's Game Hey, Get Out of my Bowl Ages 4+ 2+ Players
4613	1FRF1D47DQX1	9	130.06	55725	AMAZON CAPITAL SERVICES, INC	B07BQVNR8W|Fruit Fruit Fruit Gushers Variety Pack, Strawberry Splash [amp] Tropical (42 ct.) A1
4613	1GNJLYPLF4NV	9	4.55	55725	AMAZON CAPITAL SERVICES, INC	B017GAN5A8|Annie Wire Cushion Wig Brush
1993	16LNX43Y4L67	9	75.98	55725	AMAZON CAPITAL SERVICES, INC	B09YPQ5QFV|Tezituor 16" Large Axolotl Plush Toy Throw Pillow - Stuffed Animals Toy Giant Soft Hug Squishy and Cuddly Axolotl Plushie for Girlfriend,Kids,Teens, Mint Green
1993	16XMLQKPC6DP	9	7.43	55725	AMAZON CAPITAL SERVICES, INC	B074RCV4HQ|UNO Minecraft Card Game Videogame-Themed Collectors Deck 112 Cards With Character Images, Gift For Fans Ages 7 Years Old [amp] Up

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1GNJLYPLF4NV	10	14.92	55725	AMAZON CAPITAL SERVICES, INC	B017S3LX8O|Suavecito Pomade Firme (Strong) Hold 4 oz, 1 Pack - Strong Hold Hair Pomade For Men - Medium Shine Water Based Wax Like Flake Free Hair Gel - Easy To Wash Out - All Day Hold For All Hair Styles
4613	1FRF1D47DQX1	10	136.95	55725	AMAZON CAPITAL SERVICES, INC	B0B5FMQBRK|Takis Fuego Rolled Tortilla Chips, Hot Chili Pepper and Lime Artificially Flavored, Box of 40 Individual Bags, 1 Ounce Each, Net Weight 2 Pounds 8 Ounces (1.13 Kilograms)
1993	16XMLQKPC6DP	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B078M7BTDL|Calans Mochi Squishy Toys, 30 Pcs Mini Squishy Party Favors for kids Animal Squishies Stress Relief Toys Cat Panda Unicorn Squishy Squeeze Toys Kawaii Squishies Birthday Gifts for Girls [amp] Boys Random
4613	1GNJLYPLF4NV	11	5.01	55725	AMAZON CAPITAL SERVICES, INC	B01C9E7MA0|Utopia Care Hair Cutting and Hairdressing Scissors 6.5 Inch, Premium Stainless Steel shears with smooth Razor [amp] Sharp Edge Blades, for Salons, Professional Barbers, Men [amp] Women, Kids, Adults, [amp] Pets
1993	16XMLQKPC6DP	11	33.96	55725	AMAZON CAPITAL SERVICES, INC	B08BRJVCV7|Outdoor Indoor Games Activities for Kids, Pop and Catch Ball Games with 6 Launcher Baskets and 8 Balls, Beach Christmas Party Toys Games for Kids Ages 4 5 6 7 8 12+ Years Old Boys [amp] Girls and Adults
4613	1GNJLYPLF4NV	12	8.91	55725	AMAZON CAPITAL SERVICES, INC	B01DPA6WQ2|L'Oreal Paris Colour Riche La Palette Lip, Nude
1993	16XMLQKPC6DP	12	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08JGNRJ8P|29" Large Dart Board for Kids, BooTaa Kids Dart Board with 12 Sticky Balls, Boys Toys, Indoor/ Sport Outdoor Fun Party Play Game Toys, Birthday Gifts for 3 4 5 6 7 8 9 10 11 12 Year Old Boys Girls
4613	1GNJLYPLF4NV	13	9.56	55725	AMAZON CAPITAL SERVICES, INC	B01M0D5H7S|Maybelline Color Sensational Lipstick, Lip Makeup, Matte Finish, Hydrating Lipstick, Nude, Pink, Red, Plum Lip Color, Toasted Truffle, 0.15 oz; (Packaging May Vary)
1993	16XMLQKPC6DP	13	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08R6CL2ZJ|hand2mind Express Your Feelings Pocket Chart, Classroom Decor, Feelings Chart, Preschool Teacher Supplies, Daycare Essentials, Social Emotional Learning Activities, Calm Down Corner Classroom Supplies
4613	1GNJLYPLF4NV	14	8.96	55725	AMAZON CAPITAL SERVICES, INC	B01M0OSKCL|Maybelline Color Sensational Lipstick, Lip Makeup, Matte Finish, Hydrating Lipstick, Nude, Pink, Red, Plum Lip Color, Honey Pink, 0.15 oz; (Packaging May Vary)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	16XMLQKPC6DP	14	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08XZGZV2J|Sight Word Bingo Game Level 1 and Level 2 - Learn to Read Vocabulary for Preschool Kids Kindergarten First Grade - Learning Dolch's Fry's Words Lists - Children's Reading Educational Flash Cards
4613	1GNJLYPLF4NV	15	5.01	55725	AMAZON CAPITAL SERVICES, INC	B07FK8YBPC|Clear Elastic Hair Bands, Teenitor 2000pcs Mini Hair Rubber Bands with a Box, Soft Hair Elastics Ties Bands 2mm in Width and 30mm in Length
1993	16XMLQKPC6DP	15	22.89	55725	AMAZON CAPITAL SERVICES, INC	B09GV3F2H8|Learn-Journey Magic Practice Copybook for Kids, Reusable Writing Practice Book for Kids, Reusable Copybook Preschool for Kids Age 3-8 Calligraphy(5 Books with Pens)
4613	1GNJLYPLF4NV	16	14.92	55725	AMAZON CAPITAL SERVICES, INC	B089N9TPND|Wig Bags Storage With Hanger- 3PCS Hair Extensions Storage Bag Hair Hangers For Extensions Hairpieces Storage Holder (black)
1993	16XMLQKPC6DP	16	12.29	55725	AMAZON CAPITAL SERVICES, INC	B09SVLRB7K|Sight Word Stomp!, Educational Indoor Games, Preschool Alphabet ,Toddler Brain Toys, Toddler Preschool Learning, 114 Pieces, Age 5+
4613	1GNJLYPLF4NV	17	29.82	55725	AMAZON CAPITAL SERVICES, INC	B08GP38H7Y|FANDAMEI Wig Cap, 4PCS Light Brown Mesh Wig Cap Net, Closed End Hair Mesh Net Wig Caps, Liner Weaving Caps for Women, Men, Kids
1993	16XMLQKPC6DP	17	29.21	55725	AMAZON CAPITAL SERVICES, INC	B09XMN7YGW|Anbalulu Magnetic Tiles, Magnetic Blocks for Kids, Magnet Building Set, Stacking Blocks, Preschool Stem Construction Building Set 100 Pcs
4613	1GNJLYPLF4NV	18	32.84	55725	AMAZON CAPITAL SERVICES, INC	B08Z7TD7YH|vedar Aesthetic Hair Curly Hair Wig, Ombre Honey Blonde Lace Front Wigs for Women Glueless Wig Synthetic Hair Ombre Brown Blonde Curly Wigs Shoulder Length 18 inch VEDAR-024-18-NEW
1993	16XMLQKPC6DP	18	15.93	55725	AMAZON CAPITAL SERVICES, INC	B0B9WKXBTH|Sensory Water Beads Toys for Kids - 8 Pack Maze Sensory Toys for Toddler, Gel Filled Learning Toys Sensory Toys for Autism/Anxiety Relief, Ideal Materials for Preschool Learning Activities
4613	1GNJLYPLF4NV	19	4.97	55725	AMAZON CAPITAL SERVICES, INC	B09C1TMLT3|Hair Tail Tools, TsMADDTs 3Pack Hair Loop Tool Set with 2Pcs French Braid Tool Loop 1Pcs Rat Tail Comb Metal Pin Tail Braiding Comb for Hair Styling, Purple
4613	1GNJLYPLF4NV	20	39.81	55725	AMAZON CAPITAL SERVICES, INC	B09MDQV81Y|OneDor Shoulder Length Lace Front Short Wavy Hair Bob Wigs for Women (Ginger Blonde Evenly Blended with Medium Golden Blonde-RL29/25)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1GNJLYPLF4NV	21	26.85	55725	AMAZON CAPITAL SERVICES, INC	B09NL6K8KZ|Makeup Wedges, 96Pcs Makeup Blenders Sponges, WSYUB Soft Sponge Cosmetic Puff Small Wedge Shape, Latex Free Foam Sponges Powder Puff
4613	1GNJLYPLF4NV	22	30.83	55725	AMAZON CAPITAL SERVICES, INC	B09V5561VR|VARIO Hair Clip in Hair Extensions Human Hair Double Weft 8A Grade No Tangling No Shedding 100% Remy Human Hair 12 Inch 7pcs 70g Dark Brown Hair Real hair for Fashion Women
4613	1GNJLYPLF4NV	23	14.31	55725	AMAZON CAPITAL SERVICES, INC	B0BBP4HWY9|Not Your Mother's Beach Babe Sea Salt Spray (3-Pack) - 8 fl oz - Spray for Tousled Hair - Add Texture and Grit to Hair with a Matte Finish
4613	1GNJLYPLF4NV	24	14.73	55725	AMAZON CAPITAL SERVICES, INC	B0BCVYYW73|Shineworth 7-Piece Wig Brush Comb Set - Includes 1 Loop Brush, 1 Wide-Tooth Brush, 1 Metal tail Comb, 2 Edge Brushes [amp] 2 Hair Clips - Perfect for Synthetic Wigs, Hair Extensions [amp] Human Hair
4613	1GNJLYPLF4NV	25	28.22	55725	AMAZON CAPITAL SERVICES, INC	B0BDLYVB4N|300pcs Disposable Makeup Tool Kit,Brow brush/Mascara brush/Lip Applicators/Eyeshadow applicators/Eyeliner brush,JASSINS Makeup Disposable Accessories With Organizer Box
4613	1GNJLYPLF4NV	26	10.94	55725	AMAZON CAPITAL SERVICES, INC	B0BMPLRXJS|Vapon Topstick 1" X 3" - Clear Strips - New Hypoallergic Premium Pack - 120 Count
Total for check number 220992			4,285.64			
Check Number 220993						
6803	368258	1	92.05	00021836	BLUUM USA, INC	ZZM ZZMMISCHESFES MISCELLANEOUS SUPPLIES TRINITY SERVICES
6803	368258	2	1,075.01	00021836	BLUUM USA, INC	ZZM ZZMHESFESINSTALL-INSTALLATION FOR BOTH PROJECTORS AT STAGE AND BOTH PANELS AT LEARNING STAIRS
6803	368258	3	112.50	00021836	BLUUM USA, INC	ZZM ZZMPM PROJECT MANAGEMENT TRINITY SERVICES
6803	368258	4	57.50	00021836	BLUUM USA, INC	ZZM ZZMMANUFACTURE MANUFACTURERS WARRANTY SUPPORT TRINITY SERVICES
Total for check number 220993			1,337.06			
Check Number 220994						
1993	KHS 3-4-23	0	70.00	44509	CENTRAL HIGH ATHLETIC BOOSTER CLUB	KHS PWRLIFT 3-4-23
Total for check number 220994			70.00			
Check Number 220995						
1993	TCHS 3-4-23	0	210.00	44509	CENTRAL HIGH ATHLETIC BOOSTER CLUB	TCHS PWRLIFT 3-4-23
Total for check number 220995			210.00			
Check Number 220996						
1993	A309858	0	65.00	65956	VON DARRICK CLEMENT	VRMS BBALL 2-4-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 220996			65.00			
Check Number 220997						
4613	631930	0	57.00	82003	BRIAN COLBERT	REF 723344 AP TEST
Total for check number 220997			57.00			
Check Number 220998						
4613	NNNTZ3RFWZT	0	676.00	41836	COLUMBIA SCHOLASTIC PRESS ASSOC	TCHS CSPA REG 3-15-23
1993	NNNTZ3RFWZT	0	338.00	41836	COLUMBIA SCHOLASTIC PRESS ASSOC	TCHS CSPA REG 3-15-23
Total for check number 220998			1,014.00			
Check Number 220999						
6803	22-0041-7	1	10,603.32	76179	D & S ENGINEERING LABS, LLC	KMS - CONSTRUCTION MATERIALS TESTING RELATED TO CAMPUS RENOVATIONS AIA CONTRACT
Total for check number 220999			10,603.32			
Check Number 221000						
1993	A309798	0	200.00	62748	CHRISTOPHER DAVILA	TSMS BBALL 2-4-23
Total for check number 221000			200.00			
Check Number 221001						
4613	68852X	0	560.00	55777	EDUCATION IN ACTION	WSES FTRIP XCHAPS3/23
Total for check number 221001			560.00			
Check Number 221002						
1993	CTAT JAN 23	0	583.44	80502	TRISHA SUZANNE FIENE SPAIN	REIM CTAT
Total for check number 221002			583.44			
Check Number 221003						
1993	02172023	1	67.34	72528	FISH MAN AQUARIUM SERVICES, INC	FEE FOR FISH TANK SERVICE
1993	02172023	2	48.00	72528	FISH MAN AQUARIUM SERVICES, INC	FISH FOR TANK
Total for check number 221003			115.34			
Check Number 221004						
4613	634011	0	15.00	82019	KIMBERLY GARZA	REF 801895 FIELDTRIP
Total for check number 221004			15.00			
Check Number 221005						
1993	A313125	0	200.00	81980	JAMES GIL	KHS BBALL 2-3-23
Total for check number 221005			200.00			
Check Number 221006						
4613	634006	0	14.00	75206	HEATHER HALL	REF 759386 FIELDTRIP
Total for check number 221006			14.00			
Check Number 221007						
1973	631925	0	550.00	82038	TAMEKA HAMMOND	REF 812469 PRE-K FEE
Total for check number 221007			550.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221008						
1993		1	0.00	80908	LAGAYLA ROBYN HARTZELL	CONSULTING SERVICES FOR KISD ELA DEPARTMENT ($1,800 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 27 DAYS DURING CONTRACT PERIOD - TERM JULY 1, 2022 - AUGUST 30, 2023)
Total for check number 221008			0.00			
Check Number 221009						
4613	BCI 5-23-23	0	2,000.00	70501	PPW ROANOKE, LLC	BCI DEPOSIT 5-23-23
Total for check number 221009			2,000.00			
Check Number 221010						
4613	FRHS MS ONE	1	550.00	71607	ANDREA HINOJOSA	CONTRACT LABOR FOR FRHS THEATRE DEPT.
Total for check number 221010			550.00			
Check Number 221011						
1993	3974533	1	284.34	00024631	HOME DEPOT CREDIT SERVICES	B/C PARTS AND SUPPLIES FOR DISTRCT WIDE USE.
1993	3974560	1	75.69	00024631	HOME DEPOT CREDIT SERVICES	B/C PARTS AND SUPPLIES FOR DISTRCT WIDE USE.
1993	4974460	1	97.58	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, TOOLS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number 221011			457.61			
Check Number 221012						
2403	INV468783	1	2,833.34	62236	IMAGENET CONSULTING LLC	IMAGE NET OPEN PO NEEDED FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS DISTRICT WIDE USE. $40,000.00
Total for check number 221012			2,833.34			
Check Number 221013						
2113	SIN023706	1	3,500.00	53168	IMAGINATION STATION, INC.	PROFESSIONAL SERVICES - CONTRACTED - 1 FULL DAY OF PD FOR TEACHERS FOR THE ISTAITON MATH TRAINING - DATE TBD - LOCATION - NRES
2113	SIN023318	2	2,855.00	53168	IMAGINATION STATION, INC.	MEMBERSHIPS/ONLINE SUBSCRIPTION I STATION MATH FOR ALL WRES STUDENT IN ALL GRADES TO USE SERVICE AVAILABLE UPON RECEIPT OF PO TILL JULY 31, 2023. $2855.00
2113	SIN023706	2	4,833.00	53168	IMAGINATION STATION, INC.	COMPUTER SOFTWARE FOR ISTATION MATH LICENSES - NOVEMBER 2022 THRU JULY 31, 2022.
Total for check number 221013			11,188.00			
Check Number 221014						
4613	23-008	1	3,105.00	00002338	C&C DISTRIBUTING COMPANY, INC.	60"X30" RECTANGLE TABLES
4613	23-008	2	1,350.00	00002338	C&C DISTRIBUTING COMPANY, INC.	POWER SUPPLY FOR TABLES
4613	23-008	3	3,384.00	00002338	C&C DISTRIBUTING COMPANY, INC.	18" FLAVOR CHAIRS (GREEN)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	23-008	4	535.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
4613	23-008	5	950.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
Total for check number 221014			9,324.00			
Check Number 221015						
4613	SPAT0224EX4	1	4,500.00	55405	KADUCEUS HOLDINGS INC	QTY 18 STUDENT TESTING REGISTRATIONS
Total for check number 221015			4,500.00			
Check Number 221016						
4613	23433	1	35.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS G200 GILDAN- ADULT ULTRA COTTON T-SHIRT - PURPLE YS
4613	23433	2	56.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS G200 GILDAN- ADULT ULTRA COTTON T-SHIRT - PURPLE YM
4613	23433	3	70.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS G200 GILDAN- ADULT ULTRA COTTON T-SHIRT - PURPLE YL
4613	23433	4	42.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS G200 GILDAN- ADULT ULTRA COTTON T-SHIRT - PURPLE YXL
4613	23433	5	28.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS G200 GILDAN- ADULT ULTRA COTTON T-SHIRT - PURPLE S
4613	23433	6	7.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS G200 GILDAN- ADULT ULTRA COTTON T-SHIRT - PURPLE L
Total for check number 221016			238.00			
Check Number 221017						
1993	TMEA FEB 23	0	407.37	54723	KIMBERLY ANN BLANN	REIM TMEA
Total for check number 221017			407.37			
Check Number 221018						
4613	2041	1	520.00	62914	ASHLEY KIMBROUGH	CHOREGRAPHY
Total for check number 221018			520.00			
Check Number 221019						
2842	146.	1	0.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM FEBRUARY 6, 2023 THROUGH MAY 25, 2023.
Total for check number 221019			0.00			
Check Number 221020						
4613	TMS OCT 22	1	525.00	00016538	KARLA LAMBERT	CONTRACT SERVICES FOR PIANO ACCOMPANIMENT
Total for check number 221020			525.00			
Check Number 221021						
4613	9696	1	3,267.40	61240	LEA PARK & PLAY, INC.	PT#581-506 SPORTSPLAY QUIPMENT
4613	9696	2	1,101.52	61240	LEA PARK & PLAY, INC.	FREIGHT
4613	9696	3	1,930.00	61240	LEA PARK & PLAY, INC.	INSTALLATION
4613	9696	4	2,983.00	61240	LEA PARK & PLAY, INC.	FIBAR
4613	9696	5	1,250.00	61240	LEA PARK & PLAY, INC.	INSTALLATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	9696	6	1,254.00	61240	LEA PARK & PLAY, INC.	ACTION PLAY SYSTEMS
Total for check number 221021			11,785.92			
Check Number 221022						
1993	1000	1	1,750.00	82025	ERIC MARQUEZ	$1750 DUE AT COMPLETION OF SERVICES
Total for check number 221022			1,750.00			
Check Number 221023						
4613	633789	0	50.00	70790	ELIZABETH MARSH	REF 717661 SWIM FEE
Total for check number 221023			50.00			
Check Number 221024						
4613	11542667	1	2,295.00	79488	MCCOY CORPORATION	1 SMALL ANIMAL SCALE CRATE ALUMINUM
4613	11542632	2	1,543.00	79488	MCCOY CORPORATION	1 S3 TRU-TEST SYSTEM WITH S3 INDICATOR AND MP600 LOADBARS
Total for check number 221024			3,838.00			
Check Number 221025						
1993	INV0655481	1	2.59	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	INV0655590	1	229.63	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1993	INV0655487	1	38.89	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 221025			271.11			
Check Number 221026						
4613	K05050000003	1	985.52	71078	MURPHY HOFFMAN COMPANY	CAB RENTAL FIXED RATE
4613	K05050000003	1	962.64	71078	MURPHY HOFFMAN COMPANY	CAB RENTAL FIXED RATE
4613	K05050000003	1	950.00	71078	MURPHY HOFFMAN COMPANY	CAB RENTAL FIXED RATE
4613	K05050000003	1	959.44	71078	MURPHY HOFFMAN COMPANY	CAB RENTAL FIXED RATE
Total for check number 221026			3,857.60			
Check Number 221027						
1993	KHS 3-24-23	0	295.00	79760	MIDWAY HIGH SCHOOL ATHLETICS	KHS TENNIS 3-24-23
Total for check number 221027			295.00			
Check Number 221028						
2403	INV211066	1	33,399.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	MISSIONS PO NEEDED FOR 1 - GAS COMBI OVEN @ EAGLE RIDGE ELEMENTARY SCHOOL. TOTAL: $33,399.00 MANUFCT: UNOX MFT # XAVL-2021.
2403	INV211069	1	33,399.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	MISSIONS PO NEEDED FOR 1 - GAS COMBI OVEN @ INDIAN SPRINGS MIDDLE SCHOOL. TOTAL: $33,399.00. MANUFCT: UNOX MFT # XAVL-2021.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2403	INV211068	1	33,399.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	MISSIONS PO NEEDED FOR 1 - GAS COMBI OVEN @ BEAR CREEK INTERMEDIATE SCHOOL. TOTAL: $33,399.00. MANUFCT: UNOX MFT # XAVL-2021.
2403	INV211071	1	33,399.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	MISSIONS PO NEEDED FOR 1 - GAS COMBI OVEN @ CENTRAL HIGH SCHOOL. TOTAL: $33,399.00. MANUFCT: UNOX MFT # XAVL-2021.
2403	INV211073	1	33,399.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	MISSIONS PO NEEDED FOR 1 - GAS COMBI OVEN @ LIBERTY ELEMENTARY SCHOOL. TOTAL: $33,399.00. MANUFCT: UNOX MFT # XAVL-2021.
2403	INV211066	2	1,845.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	EXPEDITED SHIPPING: $1,845.00
2403	INV211068	2	1,845.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	EXPEDITED SHIPPING: $1,845.00
2403	INV211069	2	1,845.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	EXPEDITED SHIPPING: $1,845.00
2403	INV211071	2	1,845.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	EXPEDITED SHIPPING: $1,845.00
2403	INV211073	2	1,845.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	EXPEDITED SHIPPING: $1,845.00
Total for check number 221028			176,220.00			
Check Number 221029						
6803	2376603	1	0.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PVES - CAMPUS MAKE MPLEX 60X68 TX (ITEM 1045) 4 CLASSROOM RENTAL AGREEMENT# 214002281.1 07/2022 THRU 01/2023
6803	2378853	1	0.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PARKVIEW ELEMENTARY CAMPUS MAKER MPLEX (4 CLASSROOMS) 60 X 68 (ITEM 1045) MONTHLY RENTAL 214002364.1
6803	2367504	1	0.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PARKVIEW ELEMENTARY CAMPUS MAKER MPLEX (4 CLASSROOMS) 60 X 68 (ITEM 1045) MONTHLY RENTAL 214002364.1
6803	2378853	2	0.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CHARGES UPON RETURN TO INCLUDE PICK UP REMOVAL, HAULAGE AND CLEANING
6803	2376603	2	0.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PVES PORTABLE CHARGES UPON RETURN PER CONTRACT NO. 214002281.1
6803	2367504	2	0.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CHARGES UPON RETURN TO INCLUDE PICK UP REMOVAL, HAULAGE AND CLEANING
Total for check number 221029			0.00			
Check Number 221030						
1993	FHMS FEB 23	1	400.00	82029	THIAGO XAVIER NASCIMENTO	$400 DUE AT COMPLETION
Total for check number 221030			400.00			
Check Number 221031						
4613	630030	0	15.00	82040	MARIA NGOUY	REF 733308 FIELDTRIP
Total for check number 221031			15.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221032						
6803	2096D-1	1	14,582.75	81091	NOUVEAU EMERGING SOLUTIONS, LLC	2096D - CENTRAL HIGH SCHOOL INDOOR FACILITY INTERNET CABLING INSTALL
Total for check number 221032			14,582.75			
Check Number 221033						
6803	21169	1	13,300.00	81773	OWNER INSITE, LLC	ELITE LICENSE (OWNER INSITE, FACILITY INSITE & ASSET INSITE) TO TRACK PROJECTS DISTRICT WIDE. (UNLIMITED USERS& STORAGE, IMPLEMEN, TRAINING & ONGOING SUPPORT) PRICE LOCK GUARANTEE.
Total for check number 221033			13,300.00			
Check Number 221034						
2403	32155307	1	239.68	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 221034			239.68			
Check Number 221035						
1993	TASM FEB 23	0	48.00	71836	KATHLEEN HOUSTON PEERCY	REIM TASM
Total for check number 221035			48.00			
Check Number 221036						
1993	UIL FEB 23	0	0.00	00012958	ERIC C PERSYN	REIM UIL
Total for check number 221036			0.00			
Check Number 221037						
1993	A314337	0	95.00	54215	DUSTIN RAY	FRHS BBALL 2-10-23
1993	A290372	0	170.00	54215	DUSTIN RAY	CHS BBALL 2-7-23
Total for check number 221037			265.00			
Check Number 221038						
4613	630711	0	10.00	82044	JOHN REYES	REF 728686 AVID LUNCH
Total for check number 221038			10.00			
Check Number 221039						
1993	A309797	0	200.00	60288	COREY ROBERTS	TSMS BALL 2-4-23
Total for check number 221039			200.00			
Check Number 221040						
4613	002	1	500.00	81528	ALEX RODRIGUEZ	WINTERGUARD INSTRUCTION FOR FRHS BAND
4613	001	1	500.00	81528	ALEX RODRIGUEZ	WINTERGUARD INSTRUCTION FOR FRHS BAND
Total for check number 221040			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221041						
1963	002689	1	395.42	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS, PAPER
1993	002691	1	116.59	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SANDWICH TRAY, PINWHEEL TRAY, COOKIE TRAYS, CHEESE/FRUIT TRAY, DRINKS
1993	002701	1	591.10	69230	SAM'S EAST, INC.	INDIVIDUALLY WRAPPED ONLY SNACKS- SALTY AND SWEET TO INCLUDE BUT NOT LIMITED TO GOLDFISH, SKINNY POP, CANDIES, CRACKERS, CHIPS... NOT TO EXCEED $600.00
1993	002832	1	197.64	69230	SAM'S EAST, INC.	SNACKS FOR THE STAFF METTINGS FEBRUARY 7, 2023 FEBRUARY 14, 2023 FEBRUARY 21, 2023 FEBRUARY 28, 2023
1993	001991	1	114.88	69230	SAM'S EAST, INC.	GENERAL SUPPLIES FOR KISD SCIENCE DEPT FOR KISD STUDENT INSTRUCTION - SCIENCE LABS AT KISD CAMPUS CHS
4613	003059	1	478.18	69230	SAM'S EAST, INC.	TO PURCHASE SNACKS FOR 260 KISD HOMELESS STUDENTS. THESE WILL BE HANDED OUT PRIOR TO SPRING BREAK IN ORDER FOR THE STUDENTS TO HAVE SOMETHING TO EAT DURING THE CLOSURE.
4613	002775	1	492.18	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO: CHEEZITS, GOLDFISH, PRETZELS, CAPRI SUNS, FRUIT SNACKS, COKE PRODUCTS ETC
4613	003060	1	485.66	69230	SAM'S EAST, INC.	TO PURCHASE SNACKS FOR 260 KISD HOMELESS STUDENTS. THESE WILL BE HANDED OUT PRIOR TO SPRING BREAK IN ORDER FOR THE STUDENTS TO HAVE SOMETHING TO EAT DURING THE CLOSURE.
Total for check number 221041			2,871.65			
Check Number 221042						
1993	TMEA FEB 23	0	138.78	68382	LEANNE MARIA SHIVERS	REIM TMEA
Total for check number 221042			138.78			
Check Number 221043						
4613	633668	0	10.00	82039	IAN SMITHERMAN	REF 731074 AVID LUNCH
Total for check number 221043			10.00			
Check Number 221044						
2842	2	1	2,475.00	81709	KARA STONE	CONTRACT SERVICES TO MENTOR SPECIAL EDUCATION ADJUNCT EDUCATORS AT $50 PER HOUR AS NEEDED BY KELLER ISD FROM 1/2/23 THROUGH 5/25/23. NOT TO EXCEED 400 HOURS OR $20,000.
Total for check number 221044			2,475.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221045						
1993	A309799	0	155.00	73067	JEROMY SUTTON	TSMS BBALL 2-4-23
1993	A290364	0	80.00	73067	JEROMY SUTTON	CHS BBALL 2-7-23
Total for check number 221045			235.00			
Check Number 221046						
1993	262997	1	2,602.10	70299	SYN-TECH SYSTEMS, INC.	"OMEGA JR" PART FOR FUEL PUMPS
Total for check number 221046			2,602.10			
Check Number 221047						
4613	632026	0	52.00	82004	CHONGBO TANG	REF 751379 AP TEST
Total for check number 221047			52.00			
Check Number 221048						
1993	591-00992	0	1,595.85	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS
1993	591-00992	0	145.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS FALCO
4613	591-01036	0	287.19	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BES
4613	591-00992	0	725.58	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS BAND
4613	591-00992	0	164.59	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS ART
2113	591-01025	1	1,992.78	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR THE 2022-2023 SCHOOL YEAR FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER TRANSPORTATION.
2113	591-01024	1	4,126.86	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR THE 2022-2023 SCHOOL YEAR FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER TRANSPORTATION.
2113	591-01026	1	3,170.91	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR THE 2022-2023 SCHOOL YEAR FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER TRANSPORTATION.
2113	591-01027	1	2,125.85	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR THE 2022-2023 SCHOOL YEAR FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER TRANSPORTATION.
Total for check number 221048			14,335.05			
Check Number 221049						
1993	T2E0005711	1	50.00	54987	TEXAS COMM ON ENVIRONMENT QUALITY	INVOICE #T2E0005711 KELLER ISD ANNUAL REPORT
Total for check number 221049			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221050						
1993	F220064	1	700.00	48135	TEXAS EDUCATION AGENCY	TUITION FOR VIRTUAL COURSE MEDTERMS FOR KHS.
1993	F220064	2	350.00	48135	TEXAS EDUCATION AGENCY	TUITION FOR VIRTUAL COURSES FOR TCHS
Total for check number 221050			1,050.00			
Check Number 221051						
6803	57735-3	1	891.00	00013517	TEXAS FURNITURE SOURCE INC	HTLSFT36 HON 36" SOFT EDGE TABLE TOP PORTICO TEAK
6803	57735-3	2	1,429.85	00013517	TEXAS FURNITURE SOURCE INC	HNL4996FD HON 66" HUTCH W/ FROSTED DOORS
6803	57735-3	3	552.00	00013517	TEXAS FURNITURE SOURCE INC	HWWT3736M HON 36" MARKER BOARD
6803	57735-3	4	186.00	00013517	TEXAS FURNITURE SOURCE INC	HWWT2236F HON 36" FABRIC TACKBOARD
6803	57735-3	5	134.15	00013517	TEXAS FURNITURE SOURCE INC	HWWT1536P HON 36" METAL BOARD
6803	57735-3	6	1,057.10	00013517	TEXAS FURNITURE SOURCE INC	HNL2472DPK HON 24" X 72 KNEESPACE CREDENDZA
6803	57735-3	7	1,745.10	00013517	TEXAS FURNITURE SOURCE INC	HSCESS24LM HON 24" ROUND LOBBY TABLES
Total for check number 221051			5,995.20			
Check Number 221052						
1993	INV-000414	1	1,116.00	79994	TEXO ABC AGC INC	NCCER CORE TESTING
Total for check number 221052			1,116.00			
Check Number 221053						
8653	633533	0	15.00	82022	ADEETI TIWARI	REF 810092 SENIOR TEE
Total for check number 221053			15.00			
Check Number 221054						
4613	P-2300310	1	800.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	TMEA STATE BUNDLE - CHOIR S - 1 M - 3 L - 4
4613	P-2300310	2	402.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	TMEA STATE BUNDLE - CHOIR (LADIES) S - 1 $100/EA M - 2 $100/EA 2XL - 1 $102
4613	P-2300310	3	200.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	TMEA STATE BUNDLE - BAND (LADIES) M - 2
4613	P-2300310	4	802.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	TMEA STATE BUNDLE - BAND S -1 M -2 L -3 XL - 1 2XL -1 $102
4613	P-2300310	5	222.40	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	SET UP
4613	P-2300310	6	20.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	SHIPPING
Total for check number 221054			2,446.40			
Check Number 221055						
4613	650	1	462.00	71839	ELIZABETH HOLLOWAY	GILDAN YOUTH SOFT STYLE. 100% COTTON-SPORT GREY YS/13, YM/19, YL/11, YXL/1
4613	650	2	84.00	71839	ELIZABETH HOLLOWAY	GILDAN SOFT STYLE- SPORT GRAY AS/1, AM/1, AL/6

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	650	3	12.00	71839	ELIZABETH HOLLOWAY	GILDAN SOFT STYLE SPORT EXTENDED SIZE
Total for check number 221055			558.00			
Check Number 221056						
1993	212896803-00	1	2,470.53	62839	UNITED RENTALS (NORTH AMERICA), INC	G/P RENTAL OF EQUIPMENT TO BE USED DISTRICT WIDE.
Total for check number 221056			2,470.53			
Check Number 221057						
6803	10-20-049.00	1	1,005.00	00001660	VLK ARCHITECTS, INC.	BCI - ARCHITECT FEES RELATED TO COUNSELING SUITE ADDITIONS AND RENOVATIONS AS PART OF THE 2019 BOND
6803	2-22-015.00	1	825.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES AND SERVICES RELATED TO KELLER COLLEGIATE ACADEMY SCIENCE LAB RENOVATIONS
6803	2R-22-015.00	1	13,567.71	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES AND SERVICES RELATED TO KELLER COLLEGIATE ACADEMY SCIENCE LAB RENOVATIONS
6803	26-20-029.00	1	7,939.44	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF PARKVIEW ELEMENTARY - ESTIMATED FEES
6803	1R-23-006.00	1	5,000.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT SERVICES AND FEES RELATED TO WINDOW SILL REPAIR AT BETTE PEROT ELEMENTARY
6803	17-20-042.01	1	754.69	00001660	VLK ARCHITECTS, INC.	FRHS - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6803	14-20-042.01	1	5,432.55	00001660	VLK ARCHITECTS, INC.	FRHS - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6803	14-20-042.02	1	7,757.88	00001660	VLK ARCHITECTS, INC.	KELLER HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6803	16-20-049.00	1	1,935.18	00001660	VLK ARCHITECTS, INC.	BCI - ARCHITECT FEES RELATED TO COUNSELING SUITE ADDITIONS AND RENOVATIONS AS PART OF THE 2019 BOND
Total for check number 221057			44,217.45			
Check Number 221058						
1993	TASA JAN 23	0	290.82	82042	MATTHEW J VRLENICH	REIM TASA
Total for check number 221058			290.82			
Check Number 221059						
1993	A309794	0	110.00	65761	DARYL WEATHERSBY	TSMS BBALL 2-3-23
Total for check number 221059			110.00			
Check Number 221060						
8653	631912	0	40.00	82007	CLAIRE WILSON	REF 743885 STOCK SHOW
Total for check number 221060			40.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221061						
1993	ACDA FEB 23	0	85.00	59147	DAVID ALAN WRIGHT	REIM ACDA
Total for check number 221061			85.00			
Check Number 221062						
1993	A309796	0	155.00	73077	DJUA YARBROUGH	TSMS BBALL 2-4-23
Total for check number 221062			155.00			
Check Number V187308						
1993	0794-0157197	0	299.72	65692	REPUBLIC SERVICES OF TEXAS LTD	CHRIST HAVEN TEMP
Total for check number V187308			299.72			
Check Number V187309						
4613	86396	1	2,580.00	48139	IMAGE MAKER 4 U, INC.	OUTSIDE ENTRY 19 DOOR WRAPS WI WINDOWS - 3M 180 7' X 6' - 2 WINDOW SCREENS - 36" X 23.75"
4613	86396	2	2,429.00	48139	IMAGE MAKER 4 U, INC.	GYM ENTRY 17 DOOR WRAPS W WINDOWS - 3M 180 84" X 152" - 4 CENTER DOORS AND 4 WINDOW SCREENS - 64" X 6"
4613	86396	3	1,096.00	48139	IMAGE MAKER 4 U, INC.	GYM ENTRY 17 SIDE WINDOWS SCREENS - 27.4SQ FT - 4 PANELS EACH SIDE OF CENTER DOORS
4613	86396	99	200.00	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V187309			6,305.00			
Check Number V187310						
1993	3527832928	1	13.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	793164|Command Small Wire Hooks Value Pack, White, 9 Hooks (17067-9ES)
1993	3531530431	1	430.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 108 - FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1993	3531530432	1	1,053.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 120 - FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1993	3531530436	1	1,144.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 126 - FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1993	3531530435	1	14.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 125 - FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: KREMENA.GALABOVA@KELLERISD.NET
1993	3531530429	1	6,904.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7371873300
1993	3531376479	1	332.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24528879|Office by kathy ireland Echo 5-Shelf 66"H Bookcase, Modern Gray (KI60404-03)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3531530433	1	-14.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 125 - FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: KREMENA.GALABOVA@KELLERISD.NET
1993	3527832928	2	69.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24534664|Logitech Signature MK650 Combo for Business Wireless Mouse and Keyboard, Graphite (920-010909)
1993	3527832928	3	4.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808017|Staples Premium Rubber Bands, #117B, 1 lb. Bag, 200/Pack (28621-CC)
1993	3527832928	4	32.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2733113|Staples Bond Paper Rolls, 1-Ply, 2 1/4" x 125', 100/Carton (531152-C)
1993	3531376473	4	32.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2733113|Staples Bond Paper Rolls, 1-Ply, 2 1/4" x 125', 100/Carton (531152-C)
1993	3531376463	4	-32.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2733113|Staples Bond Paper Rolls, 1-Ply, 2 1/4" x 125', 100/Carton (531152-C)
Total for check number V187310			9,986.27			
Check Date	3/6/2023					
Check Number	221063					
4613	CHS FEB 15	1	1,500.00	69452	JACOB ARIE	PERCUSSION ASSISTANT FEES FOR JAN 16, 2023 TO FEB 15, 2023
Total for check number 221063			1,500.00			
Check Number	221064					
1993	210722841	1	63.20	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ENPAA4 ENERGIZER AA NIMH PRECHARGED 2300MAH BATT (4-PK)/REG
4613	210988704	1	566.60	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 10 WACOM INTUOS4/DTK2100 GRIP PEN & STD/NIBS/REG SKU WAIGP MFR (KP501E2)
1993	210722841	2	410.40	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DJM3IFB DJI MAVIC 3 INTELLIGENT FLIGHT BATTERY/REG
1993	210722841	3	59.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DJ65WPC DJI 65W PORTABLE CHARGER (NA)/REG
1993	210722841	4	209.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DJAVATAFMK DJI AVATA FLY MORE KIT/REG
1993	210722841	5	186.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GODJIAVATAC GO HARD CASE F/DJI AVATA/REG
1993	210722841	6	21.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DJFPVGB DJI FPV GOGGLES BATTERY/REG
1993	210848302	7	99.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DJMV3EPP4BCH DJI MVC3 ENTR PART 04-BATT CHARG HUB (100W/REG
Total for check number 221064			1,616.20			
Check Number	221065					
4613	FRHS FEB 25	1	550.00	70125	MISTY BAPTISTE	CONTRACT LABOR FOR FRHS THEATRE DEPT.
Total for check number 221065			550.00			
Check Number	221066					
1993	906089318	1	-23.10	62469	BIO-RAD LABORATORIES, INC	PART NUMBER 1660335EDU PGLO TRANSFORMATION AND INQUIRY KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	906089318	2	303.10	62469	BIO-RAD LABORATORIES, INC	PART NUMBER 1660007EDU FORENSIC DNA FINGERPRINTING KIT
Total for check number 221066			280.00			
Check Number 221067						
1993	VRMS MAR 1	1	175.00	73302	COLTON BLAKE	$175 DUE AT COMPLETION OF SERVICE
Total for check number 221067			175.00			
Check Number 221068						
4613	RA103011723:	1	3,159.20	65120	BRUCKNER TRUCK SALES, INC.	REPAIRS FOR DISTRICT WIDE BAND TRACTOR AND TRAILERS
4613	RA103011719	1	2,189.05	65120	BRUCKNER TRUCK SALES, INC.	REPAIRS FOR DISTRICT WIDE BAND TRACTOR & TRAILERS
Total for check number 221068			5,348.25			
Check Number 221069						
1993	FRHS 3-4-23	0	70.00	44509	CENTRAL HIGH ATHLETIC BOOSTER CLUB	FRHS POWRLIFT 3/4/23
Total for check number 221069			70.00			
Check Number 221070						
1993	TCEA JAN 23	0	168.00	82059	JACORIE LAMARR CHAMBERS	REIM TCEA
Total for check number 221070			168.00			
Check Number 221071						
1993	MLG FEB 23	0	91.50	60147	LEIGH F COOK	MLG 2-6-23 - 2-28-23
Total for check number 221071			91.50			
Check Number 221072						
1993	MLG SEP 22	0	109.69	55710	DEANNA L PAYNE	MLG 9-2-22 - 9-27-22
1993	MLG JANFEB 2	0	113.05	55710	DEANNA L PAYNE	MLG 1-5-23 - 2-14-23
1993	MLG OCT 22	0	101.44	55710	DEANNA L PAYNE	MLG 10-3-22-10-31-22
1993	MLG AUG 22	0	55.88	55710	DEANNA L PAYNE	MLG 8-3-22 - 8-30-22
1993	MLG NOVDEC 2	0	149.69	55710	DEANNA L PAYNE	MLG 11-4-22-12-15-22
Total for check number 221072			529.75			
Check Number 221073						
1993	MLG FEB 23	0	43.30	65180	REBECCA CARMEN DEBUSK	MLG 2-7-23 - 2-27-23
1993	MLG JAN 23	0	78.01	65180	REBECCA CARMEN DEBUSK	MLG 1-4-23 - 1-31-23
1993	MLG DEC 22	0	5.38	65180	REBECCA CARMEN DEBUSK	MLG 12-6-22 - 12-6-22
Total for check number 221073			126.69			
Check Number 221074						
1993	10652592246	1	297.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 24 USB-C HUB MONITOR-U2421E, 61.13CM
1993	10653705762	1	704.00	00016899	DELL MARKETING LP	DELL ULTRA SHARP 34 CURVED USB-C HUB MONITOR - U3423WE, 86.72CM (34.14"), SPKR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	10654530288	1	738.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C HUB MONITOR - U3423WE, 86.72CM (34.14"), SPKR ADVANCED EXCHANGE SERVICE 3 YEARS - 844-1960
Total for check number 221074			1,739.00			
Check Number 221075						
4613	2351	1	80.00	78173	LAURIE DEPAUW	VOICE LESSONS
Total for check number 221075			80.00			
Check Number 221076						
1993	MLG FEB 23	0	51.81	58499	ELAINE BAEZA BOWERSOCK	MLG 2-7-23 - 2-27-23
Total for check number 221076			51.81			
Check Number 221077						
8673	271970132	0	0.00	72734	FLOSPORTS INC.	TCHS WRES 2-3-23
Total for check number 221077			0.00			
Check Number 221078						
1993	MLG JAN 23	0	81.88	78555	HEATHER LEANNE GAONA	MLG 1-9-23 - 1-24-23
1993	MLG DEC 22	0	31.06	78555	HEATHER LEANNE GAONA	MLG 12-12-22-12-15-22
Total for check number 221078			112.94			
Check Number 221079						
1993	9624747607	1	509.49	00001173	W.W. GRAINGER, INC.	G/P PURCHASING PARTS AND SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number 221079			509.49			
Check Number 221080						
1993	CHS 2-17-23	0	931.08	51635	FAITH CHRISTIAN SCHOOL, INC.	CHS PLAYOFF 2-17-23
Total for check number 221080			931.08			
Check Number 221081						
1993	KHS 2-13-23	0	462.82	00008635	GRAPEVINE-COLLEYVILLE ISD	KHS PLAYOFF 2-13-23
Total for check number 221081			462.82			
Check Number 221082						
1993	MLG FEB 23	0	21.81	69277	HELEN REGINA GRAY	MLG 2-6-23 - 2-27-23
Total for check number 221082			21.81			
Check Number 221083						
1993	MLG FEB 23	0	87.12	65676	CHRISTINA IRENE GREELING	MLG 2-9-23 - 2-28-23
Total for check number 221083			87.12			
Check Number 221084						
1993	MLG FEB 23	0	85.94	63185	CANDACE STEPHENSON HARRIMAN	MLG 2-6-23 - 2-28-23
Total for check number 221084			85.94			
Check Number 221085						
1993	3362041	0	-79.83	54055	HOME DEPOT CREDIT SERVICE	REF FAIRWAY 2-HANDLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3362040	0	-79.83	54055	HOME DEPOT CREDIT SERVICE	REF FAIRWAY 2-HANDLE
1993	2974600	1	109.62	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $3,000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WIPES, BITS, SAW BLADES, STENCILS, WOOD, FASTENERS, PAINT, STAIN, NAILS, SCREWS
1993	1974671	1	103.28	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER,SCREWS, FASTENERS, TOOLS AND BUILDING SUPPLIES, NOT TO EXCEED $2000.00
Total for check number 221085			53.24			
Check Number 221086						
1993	2974599	1	224.94	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	1974704	1	113.95	00024631	HOME DEPOT CREDIT SERVICES	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 221086			338.89			
Check Number 221087						
4613	03 08 23	1	682.50	41313	THE GEORGETOWN CORPORATION	TICKETS FOR CAVERN TOUR
4613	03 08 23	2	409.50	41313	THE GEORGETOWN CORPORATION	MINI BAGS
Total for check number 221087			1,092.00			
Check Number 221088						
1993	2059	1	202.50	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 50 HOURS
Total for check number 221088			202.50			
Check Number 221089						
1993	CHS 2-17-23	0	931.08	55482	LIBERTY EDUCATIONAL MINISTRIES, INC	CHS PLAYOFF 2-17-23
Total for check number 221089			931.08			
Check Number 221090						
4613	6 FHM	1	250.00	81376	AMANDA GELLER	$20 PER HOUR WITH A MAX OF 150 HOURS.
Total for check number 221090			250.00			
Check Number 221091						
1993	MLG FEB 23	0	10.22	73287	COURTNEY ELIZABETH MAY	MLG 2-6-23 - 2-28-23
Total for check number 221091			10.22			
Check Number 221092						
4613	BCI 5-16-23	0	50.00	81383	NRH2O MUSIC FESTIVAL	BCI NRH20 DEPOSIT5/23
Total for check number 221092			50.00			
Check Number 221093						
1993	0016	1	50.00	65292	KATE JIHYE OH	$50 PER HOUR WITH A MAX OF 10 HOURS
Total for check number 221093			50.00			
Check Number 221094						
8653	8566518	0	24,000.00	57839	OMNI FORT WORTH GP CORPORATION	CHS PROM23 2&3DEPOSIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 221094			24,000.00			
Check Number 221095						
4613	23009691	1	150.00	57980	RONALD R. LANDRETH, JR.	ELF JR:
4613	23009691	2	150.00	57980	RONALD R. LANDRETH, JR.	ONE ACT SHOW- PUFFS
4613	23009691	3	100.00	57980	RONALD R. LANDRETH, JR.	ONE- TIME SETUP FEE X 2 DESIGNS
4613	23009691	4	65.00	57980	RONALD R. LANDRETH, JR.	GROUND SHIPPING (FOR BOTH ORDERS)
Total for check number 221095			465.00			
Check Number 221096						
2403	32186252	1	738.36	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	32175988	1	119.40	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 221096			857.76			
Check Number 221097						
1993	MLG FEB 23	0	23.58	71836	KATHLEEN HOUSTON PEERCY	MLG 2-6-23 - 2-27-23
Total for check number 221097			23.58			
Check Number 221098						
4613	C088421595	1	35.00	40179	PENSKE TRUCK LEASING CO, L P	2016 16' VAN
4613	C088421595	2	9.24	40179	PENSKE TRUCK LEASING CO, L P	LDW RESPONSIBILITY
4613	C088421595	3	5.17	40179	PENSKE TRUCK LEASING CO, L P	LIABILITY ACCIDENT INSURANCE
4613	C088421595	4	5.00	40179	PENSKE TRUCK LEASING CO, L P	ENVIOR FEE
4613	C088421595	5	2.50	40179	PENSKE TRUCK LEASING CO, L P	VEHICLE LIC RECOVERY FEE
Total for check number 221098			56.91			
Check Number 221099						
1993	333670	1	692.22	00002443	PERFECTION LEARNING CORPORATION	T137901 - HAMLET -SOFTCOVER ISBN 9781531164003
Total for check number 221099			692.22			
Check Number 221100						
1993	GEORGE 6/23	1	925.00	66672	RESULTS COACHING GLOBAL, LLC	REGISTRATION FOR JACLYN GEORGE TO PARTICIPATE IN ONLINE PD "LEVEL 1: LEADERSHIP COACHING FOR HIGH PERFORMERS" JUNE 19-22, 2023.
Total for check number 221100			925.00			
Check Number 221101						
1993	213676	1	235.92	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED $1000 TO SCHAD & PULTE FOR REFILL OF ACETYLENE AND OXYGEN FOR TANKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	146286	1	32.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED $1000 TO SCHAD & PULTE FOR REFILL OF ACETYLENE AND OXYGEN FOR TANKS
1993	146535	1	160.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED $1000 TO SCHAD & PULTE FOR REFILL OF ACETYLENE AND OXYGEN FOR TANKS
Total for check number 221101			427.92			
Check Number 221102						
8653	15794	1	211.40	68026	STANDPOINT PROMOTIONS, LLC	ITEM# 3930R ADMIRAL BLUE SHORT SLEEVE T-SHIRT SENIORS S - 2, M - 6, L - 2
8653	15794	2	46.28	68026	STANDPOINT PROMOTIONS, LLC	ITEM# 3930R ADMIRAL BLUE SHORT SLEEVE T-SHIRT SENIOR 2XL - 2
8653	15794	3	274.82	68026	STANDPOINT PROMOTIONS, LLC	ITEM# 3930R SCUBA BLUE SHORT SLEEVE T-SHIRT JUNIORS YXL - 1, S - 3, M - 7, L - 1, XL - 1
Total for check number 221102			532.50			
Check Number 221103						
1993	MLG FEB 23	0	41.27	81265	KELLY ERIN STOVER	MLG 2-6-23 - 2-28-23
Total for check number 221103			41.27			
Check Number 221104						
1993	MLG FEB 23	0	0.00	64189	TESSIE RICHELLE STUART	MLG 1-24-23 - 2-21-23
Total for check number 221104			0.00			
Check Number 221105						
1993	591-00992	0	134.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BWES
1993	591-00992	0	762.42	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
4613	591-01046	0	170.64	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HLES
Total for check number 221105			1,067.42			
Check Number 221106						
1993	733799449	1	673.56	81344	HD SUPPLY FACILITIES MAINTENANCE	PARTS AND SUPPLIES TO BE USED FOR CUSTODIAL PURPOSES DISTRICT WIDE
Total for check number 221106			673.56			
Check Number 221107						
1993	39358	1	237.00	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2022 ENDING JUNE 30, 2023
Total for check number 221107			237.00			
Check Number 221108						
4613	001	1	120.00	81998	NOE JAIME TREVINO JR	$40 PER HOUR WITH A MAX OF 20 HOURS
Total for check number 221108			120.00			
Check Number 221109						
1993	9752488	1	95.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2022 - 2023.
Total for check number 221109			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221110						
1993	CHS 2-21-23	0	332.92	82045	VAN ALSTYNE INDEPENDENT SCHOOL DIST	CHS PLAYOFF 2-21-23
Total for check number 221110			332.92			
Check Number 221111						
1993	MLG FEB 23	0	22.27	78845	DANA MARIE YOUNG	MLG 2-1-23 - 2-28-23
Total for check number 221111			22.27			
Check Number V187311						
1993	44063	1	200.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SERVICE CALL FOR MINIKOTE SN#2106-2086
Total for check number V187311			200.00			
Check Number V187312						
4613	10958	1	1,200.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	COTTON T-SHIRTS WITH 4 COLOR PRINT ON BACK 1 COLOR ON FRONT: S-20, MED-20, L-20 AND XL-15
4613	10958	2	90.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	XXL TSHIRTS
Total for check number V187312			1,290.00			
Check Number V187313						
1993	B MOORE 23	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	B MOORE ASCA MBR 23
Total for check number V187313			129.00			
Check Number V187314						
1993	AL07425515	1	89.00	00005868	APPLE INC	MMMQ3AM/A MAGIC MOUSE - BLACK MULTI-TOUCH SURFACE
1993	AL07885589	1	999.00	00005868	APPLE INC	PNXH3LL/A PERSONALIZED 11-INCH IPAD PRO WI-FI 512GB - SPACE GRAY - ENGRAVING PROPERTY OF KELLER ISD
1993	AL08932581	1	17.00	00005868	APPLE INC	ITEM #MLL82AM/A CHARGE CABLE (2M)
1993	AL07425515	2	178.00	00005868	APPLE INC	MMMR3LL/A MAGIC KEYBOARD WITH TOUCH ID AND NUMERIC KEYPAD FOR MAC MODELS WITH APPLE SILICON - US ENGLISH - BLACK KEYS
Total for check number V187314			1,283.00			
Check Number V187315						
1993	1463152	1	3.46	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA INSERT-FOSSIL RIDGE HIGH SCHOOL - RACHEL NICOLE MILLER
1993	1463152	2	10.00	00001788	COMMEMORATIVE BRANDS, INC.	PROCESSING FEE ON DIPLOMA ORDERS UNDER 25
1993	1463152	3	13.93	00001788	COMMEMORATIVE BRANDS, INC.	SHIPPING
Total for check number V187315			27.39			
Check Number V187316						
1993	194627	1	854.79	00013036	BOUND TO STAY BOUND BOOKS, INC	BOX OF BOOKS FOR THE PES LIBRARY.
Total for check number V187316			854.79			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187317						
1993	920563187	1	317.50	68301	VARSITY BRANDS HOLDING CO., INC.	014 - BLK/ANTH-DRY ACADEMY21 TRACK JACKET NKCW6113 30/SMALL
1993	920688177	1	-317.50	68301	VARSITY BRANDS HOLDING CO., INC.	014 - BLK/ANTH-DRY ACADEMY21 TRACK JACKET NKCW6113 30/SMALL
1993	920656242	1	899.00	68301	VARSITY BRANDS HOLDING CO., INC.	NSPHG
1993	920656242	2	315.00	68301	VARSITY BRANDS HOLDING CO., INC.	NSPHG
1993	920656242	3	624.00	68301	VARSITY BRANDS HOLDING CO., INC.	UTUFPP1M
1993	920656242	4	88.00	68301	VARSITY BRANDS HOLDING CO., INC.	MSWPYLON
1993	920656242	5	96.30	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
Total for check number V187317			2,022.30			
Check Number V187318						
1993	225092	1	1,662.14	55868	CHILDREN'S PLUS INC	THIS PURCHASE IS A REORDER/REPLACEMENT OF BOOKS CURRENTLY IN CIRCULATION. THE CAMPUS LIBRARIAN HAS REVIEWED THESE BOOKS AGAINST THE CONTENT GUIDELINES, AND THE BOOKS ON THIS LIST CONTINUE TO
Total for check number V187318			1,662.14			
Check Number V187319						
4613	127951	1	-8.29	00002530	EDUCATIONAL PRODUCTS, INC	YS SHIRTS FOR 4TH GRADE CAMP EL TESORO FIELD TRIP
4613	A003432473	1	41.45	00002530	EDUCATIONAL PRODUCTS, INC	YS SHIRTS FOR 4TH GRADE CAMP EL TESORO FIELD TRIP
4613	A003433791	1	43.74	00002530	EDUCATIONAL PRODUCTS, INC	#06201 - GILDAN G5002 COLOR FRONT, BLACK, SPECIAL OLYMPICS BASKETBALL T-SHIRTS - YM
4613	A003433791	2	80.19	00002530	EDUCATIONAL PRODUCTS, INC	#06201 - GILDAN G5002 COLOR FRONT, BLACK, SPECIAL OLYMPICS BASKETBALL T-SHIRTS - YL
4613	A003432473	2	397.92	00002530	EDUCATIONAL PRODUCTS, INC	YM SHIRTS FOR 4TH GRADE CAMP EL TESORO FIELD TRIP
4613	A003432473	3	373.05	00002530	EDUCATIONAL PRODUCTS, INC	YL SHIRTS FOR 4TH GRADE CAMP EL TESORO FIELD TRIP
4613	A003433791	3	109.35	00002530	EDUCATIONAL PRODUCTS, INC	#06201 - GILDAN G5002 COLOR FRONT, BLACK, SPECIAL OLYMPICS BASKETBALL T-SHIRTS - AS
4613	A003432473	4	107.77	00002530	EDUCATIONAL PRODUCTS, INC	AS SHIRTS FOR 4TH GRADE CAMP EL TESORO FIELD TRIP
4613	A003433791	4	174.96	00002530	EDUCATIONAL PRODUCTS, INC	#06201 - GILDAN G5002 COLOR FRONT, BLACK, SPECIAL OLYMPICS BASKETBALL T-SHIRTS - AM
4613	A003433791	5	94.77	00002530	EDUCATIONAL PRODUCTS, INC	#06201 - GILDAN G5002 COLOR FRONT, BLACK, SPECIAL OLYMPICS BASKETBALL T-SHIRTS - AL
4613	A003432473	5	33.16	00002530	EDUCATIONAL PRODUCTS, INC	AM SHIRTS FOR 4TH GRADE CAMP EL TESORO FIELD TRIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	A003433791	6	21.87	00002530	EDUCATIONAL PRODUCTS, INC	#06201 - GILDAN G5002 COLOR FRONT, BLACK, SPECIAL OLYMPICS BASKETBALL T-SHIRTS - AXL
4613	A003432473	6	24.87	00002530	EDUCATIONAL PRODUCTS, INC	AL SHIRTS FOR 4TH GRADE CAMP EL TESORO FIELD TRIP
4613	A003433791	7	27.87	00002530	EDUCATIONAL PRODUCTS, INC	#06201 - GILDAN G5002 COLOR FRONT, BLACK, SPECIAL OLYMPICS BASKETBALL T-SHIRTS - 2XL
4613	A003432473	7	16.58	00002530	EDUCATIONAL PRODUCTS, INC	AXL SHIRTS FOR 4TH GRADE CAMP EL TESORO FIELD TRIP
Total for check number V187319			1,539.26			
Check Number V187320						
1993	78626	1	99.00	62335	EZ FLEX LLC	SINGLE MAT STORAGE STRAP 525
Total for check number V187320			99.00			
Check Number V187321						
4613	68470411	1	469.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	2 DAY SYMPOSIUM ATTENDEE - KATIE CARTER (TEACHER)
4613	68470411	2	469.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	2 DAY SYMPOSIUM ATTENDEE - LAUREN COLLINS (TEACHER)
4613	68470411	3	469.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	2 DAY SYMPOSIUM ATTENDEE - CINDY JALOVEC (TEACHER)
4613	68470411	4	469.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	2 DAY SYMPOSIUM ATTENDEE - NICOLE WILLIAMS (TEACHER)
1993	68470411	5	469.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	2 DAY SYMPOSIUM ATTENDEE - TRACY GANTENBEIN (TEACHER)
1993	68470411	6	469.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	2 DAY SYMPOSIUM ATTENDEE - KIMBERLEY PAUL (ASSISTANT PRINCIPAL)
Total for check number V187321			2,814.00			
Check Number V187322						
4613	364985675	1	52.99	00009210	J. W. PEPPER & SON, INC	TO PURCHASE MUSIC AND SUIPPLIES FOR TSMS BAND
4613	364972490	1	70.99	00009210	J. W. PEPPER & SON, INC	TO PURCHASE MUSIC AND SUIPPLIES FOR TSMS BAND
4613	364973970	1	93.00	00009210	J. W. PEPPER & SON, INC	TO PURCHASE MUSIC AND SUIPPLIES FOR TSMS BAND
Total for check number V187322			216.98			
Check Number V187323						
1993	IN0827067	1	202.00	00001536	WILLIAM V MACGILL COMPANY	ITEM # 12336 CARDIAC SCIENCE POWERHEART G3 PEDIATRIC PADS
Total for check number V187323			202.00			
Check Number V187324						
1993	2298858	1	60.00	46884	PLAYSCRIPTS, INC	SO YOU WANNA BE A CHEERLEADER PERFORMANCES
1993	2298858	2	109.90	46884	PLAYSCRIPTS, INC	SCRIPTS
1993	2298858	3	55.00	46884	PLAYSCRIPTS, INC	GRADUATION FOR DUMMIES! PERFORMANCES
1993	2298858	4	87.92	46884	PLAYSCRIPTS, INC	SCRIPTS $109.90 MINUS 21.98 DISCOUNT
1993	2298858	5	10.50	46884	PLAYSCRIPTS, INC	SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V187324			323.32			
Check Number V187325						
4613	25968	1	756.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	X-BAGS
4613	25968	2	140.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	OLP FREIGHT
Total for check number V187325			896.00			
Check Number V187326						
1993	224599 01	1	390.25	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V187326			390.25			
Check Number V187327						
4613	14046	1	537.25	67371	ROYOLA SCREEN PRINTING, INC.	35 GILDEN T-SHIRTS
4613	14046	2	69.40	67371	ROYOLA SCREEN PRINTING, INC.	4 GILDENT TSHIRTS XXL
Total for check number V187327			606.65			
Check Number V187328						
1993	208131926840	1	139.74	78229	SCHOOL SPECIALTY, LLC	1543189|Abilitations Fleece Weighted Blanket, Small, 5 Pounds, Green
1993	208131908376	1	812.00	78229	SCHOOL SPECIALTY, LLC	064053|Texas Instruments TI-108 Solar Power Calculator
Total for check number V187328			951.74			
Check Number V187329						
1993	2810086500	1	106.41	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $2000 TO UNIFIRST HOLDINGS FOR RAF, MAT AND UNIFORM CLEANING SERVICES
1993	2810086501	1	23.25	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $2000 TO UNIFIRST HOLDINGS FOR RAF, MAT AND UNIFORM CLEANING SERVICES
1993	2810090351	1	106.41	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $2000 TO UNIFIRST HOLDINGS FOR RAF, MAT AND UNIFORM CLEANING SERVICES
1993	2810082442	1	106.41	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $2000 TO UNIFIRST HOLDINGS FOR RAF, MAT AND UNIFORM CLEANING SERVICES
1993	2810078484	1	23.25	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $2000 TO UNIFIRST HOLDINGS FOR RAF, MAT AND UNIFORM CLEANING SERVICES
1993	2810070670	1	23.25	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $2000 TO UNIFIRST HOLDINGS FOR RAF, MAT AND UNIFORM CLEANING SERVICES
1993	2810075277	1	106.41	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $2000 TO UNIFIRST HOLDINGS FOR RAF, MAT AND UNIFORM CLEANING SERVICES
1993	2810070669	1	106.41	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $2000 TO UNIFIRST HOLDINGS FOR RAF, MAT AND UNIFORM CLEANING SERVICES
Total for check number V187329			601.80			
Check Number V187330						
1993	SI2255071	1	65.10	00003175	WEST MUSIC COMPANY, INC	261016 BASIC BEAT BBYM MALLETS;YARN;MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	SI2255071	2	74.38	00003175	WEST MUSIC COMPANY, INC	200243 BASIC BEAT BB108B STEP BELLS;8;DIATONIC;MALLETS
Total for check number V187330			139.48			
Check Number V187331						
1993	S3822327.001	1	176.57	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V187331			176.57			
Check Date 3/7/2023						
Check Number 221112						
1993	230010788	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR REBECCA HICKMAN-KMS ASSISTANT PRINCIPAL.
1993	230010788	2	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR MARISA WYLIE-INSTRUCTIONAL COACH.
Total for check number 221112			60.00			
Check Number 221113						
1993	TCHS 3-24-23	0	400.00	00016949	ABILENE ISD	TCHS TENNIS 3-24-23
Total for check number 221113			400.00			
Check Number 221114						
4613	A313748	0	345.00	70380	GARY WAYNE ALEXANDER	FRHS BSBALL 2-24-23
Total for check number 221114			345.00			
Check Number 221117						
4613	1LX4R93CD49F	0	8.49	55725	AMAZON CAPITAL SERVICES, INC	PO#23008443 LINE 3
4613	1Y3CJ9G3NQHY	1	9.10	55725	AMAZON CAPITAL SERVICES, INC	B000RUQSVI|Niagara Spray Starch Original, 20 oz
4613	1G7NVCC4HV93	1	50.38	55725	AMAZON CAPITAL SERVICES, INC	B00IWSHEB0|UCreate Foam Board, White, 22" x 28", 5 Sheets
4613	1FRF1D4779NF	1	299.70	55725	AMAZON CAPITAL SERVICES, INC	B008SFLEPE|Makey Makey STEM Kit from JoyLabz - Hands-on Technology Learning Fun - Science Education - 1000s of Engineering and Computer Coding Activities
4613	1HJRQMLWML6W	1	355.28	55725	AMAZON CAPITAL SERVICES, INC	B000083D2D|Safco Products Wood Adjustable Literature Organizer, 24 Compartment, 9423MO, Medium Oak, Durable Construction, Removable Shelves, Stackable
4613	1PHNVCXKTHKJ	1	323.76	55725	AMAZON CAPITAL SERVICES, INC	B00KQHQJ5C|SUPERNIGHT LED Strip Light, 5050 16.4ft RGBW Non-Waterproof LED Flexible Lighting, 12V 300LEDs, 6M Multi-Colored LED Tape Lights
4613	1WQXTRYP47GP	1	69.80	55725	AMAZON CAPITAL SERVICES, INC	B00I9PT6LM|Graduation Honor Cord - KELLY/WHITE - Every School Color Available - Made in USA - By Tassel Depot
4613	1WH4T6XXLDWJ	1	38.64	55725	AMAZON CAPITAL SERVICES, INC	B002BDTEWE|Sterilite 16939006 File Crate, Black, 6-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	11MQQP7H9C1L	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07QHVSLDR|Yaomiao 2 Pieces Graduation Cords Polyester Yarn Honor Cord with Tassel for Graduation Students (Red with Gold)
4613	13Y1J3CDMRYF	1	52.78	55725	AMAZON CAPITAL SERVICES, INC	B01MSPCN2I|COOFANDY Men Fashion Long Sleeve Button Front Cotton Bomber Baseball Jacket(Black,Medium)
1993	1KGRNLYH67HL	1	55.67	55725	AMAZON CAPITAL SERVICES, INC	B091GW9VXD|VASAGLE 31.5-Inch Computer Writing Desk, Home Office Small Study Workstation, Industrial Style PC Laptop Table, Steel Frame, Rustic Brown + Black
1993	1KMQH3C6DYHQ	1	14.67	55725	AMAZON CAPITAL SERVICES, INC	B005BFL0RQ|Dynarex Alcohol Prep Pad Sterile, Medium, 200 count
1993	1HK3PRV64VLH	1	9.92	55725	AMAZON CAPITAL SERVICES, INC	B010FYZJFQ|Gorilla Heavy Duty Construction Adhesive, 9 Ounce Cartridge, White, (Pack of 1)
1993	1LJ71YRHD1QH	1	35.28	55725	AMAZON CAPITAL SERVICES, INC	B002VPDKS6|Scotch Double-Sided Permanent Tape, 2 Rolls, 1/2 in x 500 in., Clear, Strong Adhesive for Scrapbooking, Crafts, and Projects (665-2)
1993	1NLGRF1TG9PW	1	307.98	55725	AMAZON CAPITAL SERVICES, INC	B07FCVVJCV|Linon Riley Blue Chair, Dark Walnut
1993	1Q6JGKFC7GNH	1	18.91	55725	AMAZON CAPITAL SERVICES, INC	B0000C863U|Voit 6-1/4'' ''Softi'' Tuff Balls (EA) Red
1993	1P7KX6NHN7DR	1	128.97	55725	AMAZON CAPITAL SERVICES, INC	B01MSPCN2I|COOFANDY Men Fashion Long Sleeve Button Front Cotton Bomber Baseball Jacket(Black,Medium)
1993	1TFP7DLGQTMD	1	16.18	55725	AMAZON CAPITAL SERVICES, INC	B0030FCG1S|BSN32953 - Transparent Tape, 1 Core, 3/4x1000, 12/PK, Clear
1993	1XDRY1616LNJ	1	13.32	55725	AMAZON CAPITAL SERVICES, INC	B00002QUL0|DYMO Authentic LW Mailing Address Labels | DYMO Labels for LabelWriter Label Printers (1-1/8" x 3-1/2"), 2 Rolls of
1993	1Y9Q6QJG3M7P	1	89.94	55725	AMAZON CAPITAL SERVICES, INC	B08GNGY4T4|Kitchen Geeks Hamburger Patty Paper - 1000 Wax Paper 5.5 x 5.5 Inch Square Sheets For Burger Press Maker Patties, Baking, Candy
1993	1XW9PDPKDQGK	1	19.49	55725	AMAZON CAPITAL SERVICES, INC	B0BDZTNVNF|18 Pack Foam Boards, 11x14 inch Foam Core Board, 3/16"(5mm) Black Mat Foam Board Center, Backing Boards for Mounting, Crafts, Modelling, Art, Display, Presentation and School Projects
1993	139N96RH4GYX	1	22.27	55725	AMAZON CAPITAL SERVICES, INC	B00006IF4M|Smead Colored Hanging File Folder with Tab, 1/5-Cut Adjustable Tab, Letter Size, Purple, 25 per Box (64072)
1993	13JGWCH6FPXJ	1	35.70	55725	AMAZON CAPITAL SERVICES, INC	B0015ZZLY4|Astrobrights Card Stock, 8-1/2 x 11 Inches, Plasma Pink, Pack of 250
1993	167HHMYR6DJL	1	192.48	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils Classpack, 240 Count, Bulk Classroom Supplies For Teachers, 12 Assorted Colors

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1G7NVCC46T14	1	32.25	55725	AMAZON CAPITAL SERVICES, INC	B06XKQ9LXJ|Purell Advanced Hand Sanitizer Naturals with Plant Based Alcohol, Citrus Scent, 28 fl oz Pump Bottle (Pack of 4) - 3182-04-CMR
1993	1GGYY1TQF4QH	1	93.32	55725	AMAZON CAPITAL SERVICES, INC	0134738209|Electrical Trainee Guide, Level 1
1993	1FRF1D47FM6P	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00P369F0M|Simplicity Cute Hats Caps Animal Beanie Hats with Scarf and Gloves, Grey Wolf
1993	1G7NVCC4H3L6	1	86.99	55725	AMAZON CAPITAL SERVICES, INC	1305948378|Legal Research, Analysis, and Writing
4613	1HJRQMLWML6W	2	71.94	55725	AMAZON CAPITAL SERVICES, INC	B00IX4VJEG|New Star Foodservice Bead Pattern, Stainless Steel, 36-Piece Flatware Set
4613	1G7NVCC4HV93	2	39.98	55725	AMAZON CAPITAL SERVICES, INC	B01LEW5278|BEDSURE Fleece Blanket Twin Blanket Purple - 300GSM Soft Lightweight Plush Cozy Twin Blankets for Bed, Sofa, Couch, Travel, Camping, 60x80 inches
4613	1FXD9QRN6FVX	2	19.90	55725	AMAZON CAPITAL SERVICES, INC	B01GQMZ7VC|Nike Classic II Cushion Over-the-Calf Football Sock nkSX5728 010 (Black/White, Medium)
4613	1G7XXCTKD1TX	2	5.98	55725	AMAZON CAPITAL SERVICES, INC	B015R4DDUW|ANLEY Fly Breeze 3x5 Foot France Flag - Vivid Color and Fade Proof - Canvas Header and Double Stitched - French National Flags Polyester with Brass Grommets 3 X 5 Ft
4613	1FRF1D4779NF	2	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07VFZ72XC|Speed Cube Set, Puzzle Cube, Magic Cube 2x2 4x4 Pyraminx Pyramid Megaminx Fenghuolun Puzzle Cube Toy Gift for Children Adults, Pack of 5
4613	1PHNVCXKTHKJ	2	31.96	55725	AMAZON CAPITAL SERVICES, INC	B01J1WZENK|DAYKIT 10 Pairs 12V Male+Female 2.1x5.5MM DC Power Jack Plug Adapter Connector for CCTV Camera
4613	1R7XNHF1HXMP	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0145JUBPK|Adult Onesie Halloween Costume - Animal and Sea Creature - Plush One Piece Cosplay Suit for Adults, Women and Men FUNZIEZ!
4613	13Y1J3CDMRYF	2	69.98	55725	AMAZON CAPITAL SERVICES, INC	B01N97UW7N|COOFANDY Men Fashion Long Sleeve Button Front Cotton Bomber Baseball Jacket(Black,Small)
1993	1HK3PRV64VLH	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B074Y4V445|JINSHUNFA Wall Hooks 13lb(Max) Transparent Reusable Seamless Hooks,Waterproof and Oilproof,Bathroom Kitchen Heavy Duty Self Adhesive Hooks,8 Pack
1993	1KMQH3C6DYHQ	2	46.60	55725	AMAZON CAPITAL SERVICES, INC	B00EKQ7FZI|MABIS Surgical Tweezers and Dressing Forceps, 5.5 inches long, Serrated, Stainless Steel
1993	1LJ71YRHD1QH	2	38.31	55725	AMAZON CAPITAL SERVICES, INC	B003GSBA5C|Scotch Transparent Tape, 3/4 in x 1000 in, 24 Boxes/Pack (600K24)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1P7KX6NHN7DR	2	128.97	55725	AMAZON CAPITAL SERVICES, INC	B01N97UW7N|COOFANDY Men Fashion Long Sleeve Button Front Cotton Bomber Baseball Jacket(Black,Small)
1993	1Q6JGKFC7GNH	2	14.00	55725	AMAZON CAPITAL SERVICES, INC	B0013CBFE4|Bostitch inPower Spring-Powered Desktop Stapler, Easy Stapling Technology, Red
1993	1TFP7DLGQTMD	2	132.10	55725	AMAZON CAPITAL SERVICES, INC	B095YYMVND|Transparent Tape Invisible Tape Refills Clear Tape for Office Home School Use, 3/4 x 1000 Inches, Pack of 12, Boxed, Tape Refill for Dispenser, Frosted and Invisible on Paper, Great for Gift Wrapping
1993	1Y9Q6QJG3M7P	2	139.98	55725	AMAZON CAPITAL SERVICES, INC	B0B27TB47R|200 Pack Earbuds Bulk Earphones Bulk 3.5 mm Classroom Headphones for Students Assorted Colors Earbuds Wired Earphones Without Mic for Schools Classroom Students Individually Bagged (Multicolor)
1993	1XDRY1616LNJ	2	16.40	55725	AMAZON CAPITAL SERVICES, INC	B00004Z60P|DYMO LW Multi-Purpose Labels for LabelWriter Label Printers, White, 1'' x 2-1/8'', 1 roll of 500 (30336)
1993	139N96RH4GYX	2	22.95	55725	AMAZON CAPITAL SERVICES, INC	B072DWDNV9|Jssmst Large Cash Box with Lock - 2017 New Metal Money Box 100% Safe, 11.8L x 9.5W x 3.5H Inches, Black, SM-CB0501L
1993	13JGWCH6FPXJ	2	10.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q56X54X|60pcs Cable Ties, CableCreation Reusable Fastening Cable Management/wire Organizer Cord/Tie Wrap, Nylon Adjustable Cord
1993	167HHMYR6DJL	2	295.56	55725	AMAZON CAPITAL SERVICES, INC	B00006IFJ7|Crayola Bulk Broad Line Washable Markers, School Supplies Classpack, 200 Count, Assorted
1993	1GGYY1TQF4QH	2	16.39	55725	AMAZON CAPITAL SERVICES, INC	1580115756|Ultimate Guide: Wiring, 9th Updated Edition (Creative Homeowner) DIY Residential Home Electrical Installations and Repairs -
1993	1G7NVCC4H3L6	2	17.92	55725	AMAZON CAPITAL SERVICES, INC	1413329519|Legal Forms for Starting [amp] Running a Small Business: 65 Essential Agreements, Contracts, Leases [amp] Letters
1993	1FRF1D47FM6P	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B00T82I02G|Joe's USA - Youth Heavyweight Cotton Short Sleeve T-Shirt-L-Sand
1993	1G7NVCC46T14	2	25.26	55725	AMAZON CAPITAL SERVICES, INC	B08R15JGNX|Amazon Basic Care - Aloe Hand Sanitizer 62%, 12 Fluid Ounce (Pack of 6)
4613	1FRF1D4779NF	3	26.95	55725	AMAZON CAPITAL SERVICES, INC	B0831BVWG8|Full Size 333 Cube Set,Puzzle Party Toy, Eco-Friendly Material with Vivid Colors,Party Favor School Supplies Puzzle Game Set for Kids and Adults(20 Pack),2.2 Inch Each Side.
4613	1G7XXCTKD1TX	3	31.98	55725	AMAZON CAPITAL SERVICES, INC	B01EHZQT2Q|Forum Novelties Child's Red Dragon Costume, Large

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1HJRQMLWML6W	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B00L1HZD5I|Utopia Kitchen Navy Cloth Napkins [12 Pack, 18x18 Inch] Cotton Blend Washable and Reusable Table Dinner Napkins for Hotel, Lunch, Restaurant, Weddings, Event and Parties
4613	1R7XNHF1HXMP	3	29.76	55725	AMAZON CAPITAL SERVICES, INC	B01IQMOO3M|flic-flac 28pcs 12 x 8 inches (30cmx20cm) 1.4mm Thick Soft Felt Fabric Sheet Assorted Color Felt Pack DIY Craft Sewing Squares Nonwoven Patchwork
4613	1PHNVCXKTHKJ	3	638.31	55725	AMAZON CAPITAL SERVICES, INC	B07CQH5JRF|CHINLY 8pcs DMX512 DMX Dfi DJ 2.4G 7 Charging Wireless Receiver Built-in Battery [amp] 1 Transmitter LED Lighting Control for LED Stage Par Party Light
4613	13Y1J3CDMRYF	3	115.16	55725	AMAZON CAPITAL SERVICES, INC	B095VLQL3M|COOFANDY Mens Fashion Varsity Jacket Causal Slim Fit Cotton Bomber Jackets Purple
1993	1HK3PRV64VLH	3	21.98	55725	AMAZON CAPITAL SERVICES, INC	B076ZZ9D2V|Command Medium Wall Hooks, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Wall Hooks for Hanging Decorations in Living Spaces, 7 Clear Wall Hooks and 12 Command Strips
1993	1KMQH3C6DYHQ	3	32.78	55725	AMAZON CAPITAL SERVICES, INC	B00UHUJ2QG|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count
1993	1LJ71YRHD1QH	3	32.46	55725	AMAZON CAPITAL SERVICES, INC	B00TP1C51M|Amazon Basics 6-Outlet Surge Protector Power Strip, 6-Foot Long Cord, 790 Joule - Black
1993	1P7KX6NHN7DR	3	44.99	55725	AMAZON CAPITAL SERVICES, INC	B09WJPRYJB|Cuslinya Women Steampunk Victorian Jacket Medieval Vintage Gothic Tailcoat (Wine, Small)
1993	1Q6JGKFC7GNH	3	8.35	55725	AMAZON CAPITAL SERVICES, INC	B00FP6LTJK|Avery File Folder Labels, 6667 x 3.4375", White, Pack of 150 (08593)
1993	1XDRY1616LNJ	3	59.96	55725	AMAZON CAPITAL SERVICES, INC	B0141IMD38|Caseling Universal Electronics/Accessories Hard Travel Organizer Carrying Case Bag, 9.8 x 5.6x 2.8 - Black
1993	13JGWCH6FPXJ	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08GFCT4ZJ|6 PCS Extension Cord Holder, Extension Cord Strap, Cable Organizer Straps for Cords Hoses, Heavy Duty Cord Wrap Keeper with
1993	139N96RH4GYX	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B072Q8ZB7B|12 Pack Pastel Decorative File Folders for Women, Cute Classroom Supplies, Office, Letter Size, 1/3 Cut Tabs (11.5 x 9.5 in)
1993	167HHMYR6DJL	3	255.96	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Markers, Bulk Supplies For Teachers, Kids Markers For School, 256 Count
1993	1G7NVCC4H3L6	3	75.51	55725	AMAZON CAPITAL SERVICES, INC	163284947X|Legal Analysis: 100 Exercises for Mastery, Practice for Every Law Student
1993	1FRF1D47FM6P	3	53.97	55725	AMAZON CAPITAL SERVICES, INC	B00WFAC5I8|Deluxe Oversized Wolf Tail Standard Silver

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1G7NVCC4HV93	4	17.98	55725	AMAZON CAPITAL SERVICES, INC	B08QHXNR5N|RUBFAC 92pcs Metallic Gold Balloons Chrome Gold Balloon Different Sizes 18 12 10 5 Inch Gold Latex Balloons for Birthday Party Graduation Baby Shower
4613	1HJRQMLWML6W	4	91.80	55725	AMAZON CAPITAL SERVICES, INC	B072DWDNV9|Jssmst Large Cash Box with Lock - 2017 New Metal Money Box 100% Safe, 11.8L x 9.5W x 3.5H Inches, Black, SM-CB0501L
4613	1G7XXCTKD1TX	4	18.99	55725	AMAZON CAPITAL SERVICES, INC	B01N7IJC9Z|Dikoaina Faux Fur Snow Trapper Hat with Ear Flap for Skiing Head Circumference 22"-22.8"
4613	1PHNVCXKTHKJ	4	17.39	55725	AMAZON CAPITAL SERVICES, INC	B07PLWVCC6|GIDERWEL Mini 4 Channel DMX Decoder,RGBW DMX Decoder,16A RGB RGBW LED Strip Controller DMX 512 Decoder for LED Strip Module Dimmer Driver LED Decoder Controller DC9-24V
4613	1R7XNHF1HXMP	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B01M647KNB|Grilong Unisex Adult Animals Pajamas Onesie Cosplay Costume Cute Sleepwear, Small9_tiger
4613	13Y1J3CDMRYF	4	86.37	55725	AMAZON CAPITAL SERVICES, INC	B095VY3QVC|COOFANDY Mens Fashion Varsity Jacket Causal Slim Fit Cotton Bomber Jackets Purple
4613	167HHMYR6DJL	4	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0834TGHWX|Hawaiian Leis Bulk,Luau Party Supplies Including 50Pcs Leis and 18Pcs Hawaiian Flower Hair Clips for Tropical Luau Hawaiian
1993	1HK3PRV64VLH	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07VNSXY31|EZlifego Double Sided Tape Heavy Duty, Multipurpose Removable Clear [amp] Tough Mounting Tape Sticky Adhesive, Reusable Strong Wall Tape Picture Hanging Strips Poster Carpet Tape (Extra Large 9.85FT)
1993	1KMQH3C6DYHQ	4	37.99	55725	AMAZON CAPITAL SERVICES, INC	B01N1ISUZ0|Board Geeks 25 Classroom Dry Erase Board for Kids 9"x12"- Small White Boards for Students, White Board for Kids, Teachers
1993	1LJ71YRHD1QH	4	28.41	55725	AMAZON CAPITAL SERVICES, INC	B014EKQ5AA|Amazon Basics 6-Outlet, 200 Joule Surge Protector Power Strip, 2 Foot, Black - Pack of 2
1993	1Q6JGKFC7GNH	4	8.91	55725	AMAZON CAPITAL SERVICES, INC	B00SAI7XRM|Paper Mate 1898483 Sharpwriter Pencil, No 2 Lead, 0.7mm, 1/DZ, AST
1993	1P7KX6NHN7DR	4	46.99	55725	AMAZON CAPITAL SERVICES, INC	B09WJR7D88|Cuslinya Women Steampunk Victorian Jacket Medieval Vintage Gothic Tailcoat (Black, Small)
1993	1XDRY1616LNJ	4	139.99	55725	AMAZON CAPITAL SERVICES, INC	B076P4P93T|BatPower ProE 2 ES7B 98Wh MS Surface Power Bank for Surface Pro X 8 7 6 5 4 3 2 RT Go Surface Book 3 2 1 External Battery
1993	13JGWCH6FPXJ	4	20.99	55725	AMAZON CAPITAL SERVICES, INC	B08GQNGGQ6|E-outstanding 100pcs 1-1/2 Inch Loose Leaf Binder Ring Desk Calendar Binding Rings DIY Metal Split Hinged Clip for Notebook

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1993	139N96RH4GYX	4	44.05	55725	AMAZON CAPITAL SERVICES, INC	B07K2KPSBQ|Logitech MK540 Full-size Advanced Wireless Scissor Keyboard [amp] Mouse Bundle Black
1993	1DWTHL4C1363	4	-46.99	55725	AMAZON CAPITAL SERVICES, INC	B09WJR7D88|Cuslinya Women Steampunk Victorian Jacket Medieval Vintage Gothic Tailcoat (Black, Small)
1993	1FRF1D47FM6P	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B017B6JIWQ|Mud Kingdom Boys Vest Jackets Fleece Lightweight Size 10 Orange
1993	1GGYY1TQF4QH	4	59.70	55725	AMAZON CAPITAL SERVICES, INC	1622702549|Electrical Residential Rough-In - 2020 NEC [amp] 2021 IRC REVISED AND UPDATED!
1993	1G7NVCC4H3L6	4	26.95	55725	AMAZON CAPITAL SERVICES, INC	1940788110|25 Estate Planning Forms: Legal Self-Help Guide
4613	1G7XXCTKD1TX	5	5.99	55725	AMAZON CAPITAL SERVICES, INC	B06XB3P2RR|Plastic Protractor Math Protractors 180 Degrees, 6 Inch, Clear, Pack of 2
4613	1G7NVCC4HV93	5	11.98	55725	AMAZON CAPITAL SERVICES, INC	B09C38T59Z|Purple Latex Balloons 12inch 5inch 70pcs Purple Party Balloons Helium Balloons Wedding Baby Shower Birthday Halloween Party Decorations
4613	1HJRQMLWML6W	5	100.81	55725	AMAZON CAPITAL SERVICES, INC	B07F6N3RT6|BISSELL 2252 CleanView Swivel Upright Bagless Vacuum with Swivel Steering, Powerful Pet Hair Pick Up, Specialized Pet Tools, Large Capacity Dirt Tank, Easy Empty
4613	1R7XNHF1HXMP	5	18.40	55725	AMAZON CAPITAL SERVICES, INC	B071WY2RWL|Amazon Essentials Men's Crewneck T-Shirt, Pack of 6, Black, Large
4613	1PHNVCXKTHKJ	5	50.88	55725	AMAZON CAPITAL SERVICES, INC	B091TWMXQC|(Pack of 4) 3-Pin XLR Connectors Male/Female, DMX Plug, Cannon Connector Plug for DMX Signal Wire or Audio Mic Microphone Connector(Green)
1993	1HK3PRV64VLH	5	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0817Z4KKP|Lvydec Artificial Eucalyptus Wreath - 20" Fake Green Leaves Eucalyptus Wreath with Seeds for Front Door, Wall, Window, Farmhouse Decoration
1993	1KMQH3C6DYHQ	5	38.41	55725	AMAZON CAPITAL SERVICES, INC	B079VP6DH5|Bounty Quick-Size Paper Towels, White, 16 Family Rolls = 40 Regular Rolls (Packaging May Vary)
1993	1LJ71YRHD1QH	5	19.16	55725	AMAZON CAPITAL SERVICES, INC	B075Y2M1Q5|3M Command 17003Mpes General Purpose Hooks, Large, 5Lb Cap, White, 14 Hooks [amp] 16 Strips/Pack
1993	1Q6JGKFC7GNH	5	14.42	55725	AMAZON CAPITAL SERVICES, INC	B01AUP5U04|OOLY, Giftable Chunkies, No Brush or Water Needed, Twistable Paint Stick Set for Kids and Adults, Great for Any Project Including Posters, Cards, Scrapbooking, and Journaling, Set of 12
1993	1XDRY1616LNJ	5	101.50	55725	AMAZON CAPITAL SERVICES, INC	B08TLRL392|DYMO LabelWriter 550 Label Printer, Label Maker with Direct Thermal Printing, Automatic Label Recognition, Prints

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1993	13JGWCH6FPXJ	5	5.29	55725	AMAZON CAPITAL SERVICES, INC	B08XZ5LD8Q|COOCAT Cable Clips Black, 3 Packs Cable Holders for Desk, Self Adhesive Car USB Cable Organizer, Charger Cords Management Kits for Home Office Nightstand (3 Pack, Black)
1993	139N96RH4GYX	5	19.97	55725	AMAZON CAPITAL SERVICES, INC	B07MLDKDN7|3 Pack - Simple Houseware Clear Single Pocket Wall Mount File Holder
1993	167HHMYR6DJL	5	109.99	55725	AMAZON CAPITAL SERVICES, INC	B09GK2RGX8|Mobile Whiteboard, 40x24 inches Double Sided Reversible Whiteboard on Wheels, Rolling Stand Portable Easel Frame for Office Classroom Home, Black
1993	1GGYY1TQF4QH	5	59.70	55725	AMAZON CAPITAL SERVICES, INC	1889892866|Electrical Conduit Bending Quick-Card
1993	1FRF1D47FM6P	5	11.95	55725	AMAZON CAPITAL SERVICES, INC	B074VSB349|A1 Pacific Female Styrofoam Mannequin Head, 11" L
1993	1G7NVCC4H3L6	5	4.14	55725	AMAZON CAPITAL SERVICES, INC	B0012YVGOW|BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Black, 60-Count Pack, Flexible Round Barrel For Writing Comfort (GSM609-BLK)
4613	1G7NVCC4HV93	6	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0B12JS8PY|Holographic Ultra Fine Glitter, 180G/6.35OZ Resin Glitter Powder Sequins Flakes, 1/128" Metallic Iridescent Glitter for Resin Tumblers Art Crafts, Hair Face Body Nail Glitter, LEOBRO Gold Glitter
4613	1G7XXCTKD1TX	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B078T85FDX|Animal Mask Fish Costume Mask Novelty Halloween Costume Party Latex Animal Head Mask (Shark)
4613	1R7XNHF1HXMP	6	18.40	55725	AMAZON CAPITAL SERVICES, INC	B072MT82N5|Amazon Essentials Men's Crewneck T-Shirt, Pack of 6, Black, Small
4613	1PHNVCXKTHKJ	6	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0957K36WQ|Kuject 450PCS Red Solder Seal Wire Connectors, Waterproof Self Solder Heat Shrink Butt Connector Solder Sleeve Electrical Butt Splice for Automotive Marine Boat Trailer Truck 22-18 Awg
4613	1LCCTT6RQXH4	6	63.58	55725	AMAZON CAPITAL SERVICES, INC	B07X11WZSR|Amazon Basics Hanging Folders, Letter Size, Jewel-Tone Colors (Assorted), 25-Pack
4613	167HHMYR6DJL	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2DBJBRJ|12 Pcs Inflatable Beach Balls,12 Inch Swimming Pool Ball,Summer Water Ball for Kids,Beach Pool Party,Beachball Game,Gifts
1993	1HK3PRV64VLH	6	79.79	55725	AMAZON CAPITAL SERVICES, INC	B088JWZHV2|Sunix Wood Full Length Mirror, 48" x 14" Wall Mirror with Wood Frame, Full Length Door Mirror, Hanging Mirror Body Mirror for Bedroom, Rustic Frame
1993	1KMQH3C6DYHQ	6	21.25	55725	AMAZON CAPITAL SERVICES, INC	B07DRN6GQQ|ProCure Disposable Nitrile Gloves Small, 200 Count - Powder Free, Rubber Latex Free, Medical Exam Grade, Non Sterile,

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1LJ71YRHD1QH	6	10.62	55725	AMAZON CAPITAL SERVICES, INC	B08R17N9VV|Amazon Basics Disinfecting Wipes, Lemon [amp] Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, White, 85 Count, Pack of 4 (Previously Solimo)
1993	1LFK6QQJLV93	6	34.00	55725	AMAZON CAPITAL SERVICES, INC	B004K95PBQ|Duracell Coppertop AAA Batteries with Power Boost Ingredients, 24 Count Pack Triple A Battery with Long-Lasting Power, Alkaline AAA Battery for Household and Office Devices
1993	1Q6JGKFC7GNH	6	11.41	55725	AMAZON CAPITAL SERVICES, INC	B01C64BASI|Crayola Fine Line Markers 40 Count, Marker Set For Adult Coloring, Valentines Day Gifts [Amazon Exclusive]
1993	1XDRY1616LNJ	6	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKY5VS2D|forubar Case for 13 Inch Microsoft Surface Pro 9 (2022 Release) - Multiple Angle Viewing Portfolio Business Cover with Stylus Holder, Compatible with Type Cover Keyboard, (Black) (Wine Red)
1993	139N96RH4GYX	6	113.63	55725	AMAZON CAPITAL SERVICES, INC	B07ZWK2TQT|Logitech ERGO K860 Wireless Ergonomic Keyboard - Split Keyboard, Wrist Rest, Natural Typing, Stain-Resistant Fabric, Bluetooth and USB Connectivity, Compatible with Windows/Mac
1993	174M3YHTGVKT	6	-23.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKY5VS2D|forubar Case for 13 Inch Microsoft Surface Pro 9 (2022 Release) - Multiple Angle Viewing Portfolio Business Cover with Stylus Holder, Compatible with Type Cover Keyboard, (Black) (Wine Red)
1993	1FRF1D47FM6P	6	24.40	55725	AMAZON CAPITAL SERVICES, INC	B07BN7GC9T|Amazon Essentials Men's Lightweight Water-Resistant Packable Puffer Vest, Charcoal Heather, Medium
4613	1G7XXCTKD1TX	7	233.97	55725	AMAZON CAPITAL SERVICES, INC	B07W7P19HV|Gracious Living 5 Shelf Knect-A-Shelf Ventilated Heavy Duty Storage Unit 18 x 36 x 72 Organizer System for Home, Garage, Basement [amp] Laundry, Black
4613	1HJRQMLWML6W	7	103.96	55725	AMAZON CAPITAL SERVICES, INC	B08CDZ9Q14|HERKKA Extra Capacity Hanging File Folders, 30 Reinforced Hang Folders, Heavy Duty 2 Inch Expansion, Designed for Bulky Files, Medical Charts, Assorted Colors, Letter Size, 30 Pack
4613	1R7XNHF1HXMP	7	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07HF3X6Y4|Hilife Steamer for Clothes, Portable Handheld Design, 240ml Big Capacity, 700W, Strong Penetrating Steam, Removes Wrinkle, for Home, Office and Travel
4613	1PHNVCXKTHKJ	7	101.52	55725	AMAZON CAPITAL SERVICES, INC	B09K7F83WH|10 Packs Solderless LED Strip Connector, Transparent Track Lighting Connectors, Wire Strip Lights, 16.4 Feet LED Strip for LED Pin Connector (Simple Style,5 Pin, 10 mm)

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1993	1HK3PRV64VLH	7	18.99	55725	AMAZON CAPITAL SERVICES, INC	B096XZY21C|Please Seat Yourself Bathroom Sign 4 Pieces DIY Farmhouse Rest Room Wall Decor Funny Signs for Door Rustic Design Relax Quotes and Sayings for Family and Kids Decorations Wooden Waterproof BLACK
1993	1KMQH3C6DYHQ	7	210.17	55725	AMAZON CAPITAL SERVICES, INC	B07DRQK1N5|ProCure Disposable Nitrile Gloves Medium, 200 Count - Powder Free, Rubber Latex Free, Medical Exam Grade, Non Sterile,
1993	1Q6JGKFC7GNH	7	11.34	55725	AMAZON CAPITAL SERVICES, INC	B01F6KSAC8|Jamm Door Stopper | Door Stop Wedge Holds Doors Open in Both Directions | Premium Non Rubber Non Slip Hardware | Standard Size
1993	139N96RH4GYX	7	69.99	55725	AMAZON CAPITAL SERVICES, INC	B098HXFLMW|Logitech Lift Vertical Ergonomic Mouse, Wireless, Bluetooth or Logi Bolt USB receiver, Quiet clicks, 4 buttons, compatible with Windows/macOS/iPadOS, Laptop, PC - Rose
1993	1FRF1D47FM6P	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07D5ZY3GZ|120 Pieces Black Hair Ties for Thick and Curly Hair Ponytail Holders Hair Elastic Band for Women or Men(4mm)
1993	1G7NVCC4H3L6	7	30.86	55725	AMAZON CAPITAL SERVICES, INC	B00UHUJ2QG|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count
4613	1HJRQMLWML6W	8	147.44	55725	AMAZON CAPITAL SERVICES, INC	B08GS9T78W|3 Tier Mesh Utility Cart, Rolling Metal Organization Cart with Handle and Lockable Wheels, Multifunctional Storage Shelves for Kitchen Living Room Office by Pipishell White
4613	1G7XXCTKD1TX	8	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07WPG7Y5F|Plush One Piece Dragon Costume - Unisex Adult Cosplay Animal Pajamas - Silver Lilly (Green, Small)
4613	1PHNVCXKTHKJ	8	41.88	55725	AMAZON CAPITAL SERVICES, INC	B0B4DNZH11|DIANN 4pcs 9V Battery Holder with ON/Off Switch 9V Battery Case with Switch 9V Battery Case Holder with Cover Storage Case Holder with 2.1x5.5mm DC Power Plug
4613	1R7XNHF1HXMP	8	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q15BSHS|Ultimate Party Supplies Rainbow Feather Boas - 6 Pack of 6 Feet Long Boas with Feathers - Perfect for Pride Outfits, Halloween Costumes, and Party Favors
1993	1HK3PRV64VLH	8	46.99	55725	AMAZON CAPITAL SERVICES, INC	B09V4GNLKG|eletecpro 12x12 Picture Frame Set of 9, Wooden Square Frame Displays 8x8 with Mat and 12x12 without Mat for Home Decor, Poster Frame for Wall Hanging, Mounting Hardware Included, Distressed White
1993	1KMQH3C6DYHQ	8	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07HGTPJ81|EAONE 40 Pack Dry Erase Erasers, Magnetic Whiteboard Erasers Mini Dry Eraser Chalkboard Cleansers Bulk for Kids

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1993	1Q6JGKFC7GNH	8	18.91	55725	AMAZON CAPITAL SERVICES, INC	B01GNAVT0U|The Pencil Grip Kwik Stix Solid Tempera Paint Pens, Assorted Vibrant Colors, Classic, Metallic [amp] Neon Colors, Super Quick Drying, 24 Count - TPG-604
1993	139N96RH4GYX	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09LTWY29P|Multisize Whiteboard Magnets, 48pcs Colorful Magnets for Whiteboard Round Magnets, Dry Erase Board Magnets for Office School Classroom Home, White
1993	1FRF1D47FM6P	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q5HBH3H|OLYPHAN Cat Ears and Tail Costume Adult Women - Black Cat Halloween Costume Set [amp] Cosplay Accessories Kit
1993	1G7NVCC4H3L6	8	19.05	55725	AMAZON CAPITAL SERVICES, INC	B016MH38N0|Duracell 2768001 Coppertop AA Alkaline Batteries 24/Pack (MN1500BKD)
4613	1G7XXCTKD1TX	9	15.98	55725	AMAZON CAPITAL SERVICES, INC	B096K6Y5VD|Zmart Novelty Slouch Socks Women, Slouchy Socks Women, Girls Stacked Socks, Yellow
4613	1HJRQMLWML6W	9	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08NC4PTWD|4 Sizes Seal Flap Self Stick Envelopes with Strong Peel, Businesses Envelopes Designed for Secure Mailing, 200 Pieces, 10 x 13 Inch, 6 x 9 Inch, 4-1/8 x 9-1/2 Inch, 3-5/8 x 6-1/2 Inch (Without Window)
4613	1R7XNHF1HXMP	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z46X1VT|40 Gram 72" Long, Turkey Chandelle Feather Boa, Dancing Wedding Crafting Party Dress Up, Halloween Costume Decoration(royal blue color)
1993	1KMQH3C6DYHQ	9	179.98	55725	AMAZON CAPITAL SERVICES, INC	B07L8MYJH9|Medical Exam Disposable Nitrile Gloves Large, 2,000 Count Case - Powder Free, Rubber Latex Free, Food Safe, Surgical Grade,
1993	1Q6JGKFC7GNH	9	16.41	55725	AMAZON CAPITAL SERVICES, INC	B071CP6X88|Crayola Super Tips Marker Set (100 Count), Washable Markers, Kids Gifts for Girls [amp] Boys
1993	1QWTP4MCDF3T	9	-179.98	55725	AMAZON CAPITAL SERVICES, INC	B07L8MYJH9|Medical Exam Disposable Nitrile Gloves Large, 2,000 Count Case - Powder Free, Rubber Latex Free, Food Safe, Surgical Grade,
1993	139N96RH4GYX	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09QL68LRZ|Lined Pop Up Sticky Note 3x3 inch, 6 Pack Accodian Stlye Self-Sticky Notes with Lines, Light Green Pink Purple Color, 100 Sheet / Pad Easy Post
1993	1FRF1D47FM6P	9	3.99	55725	AMAZON CAPITAL SERVICES, INC	B07SFL7FXJ|Fandamei 4 pieces Light Brown Stocking Wig Caps Stretchy Nylon Wig Caps for Women
1993	1G7NVCC4H3L6	9	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07K6FS8S4|Sticky Notes 3x3 Inches Bulk 28 Pack 2800 Sheets Colored Self-Stick Pads, 100 Sheets/Pad, 4 Bright Colors (Yellow, Green, Pink, Blue) for Office Supplies, School, Home
4613	1G7XXCTKD1TX	10	32.99	55725	AMAZON CAPITAL SERVICES, INC	B09H766MV9|GRACE KARIN Women's Pants Casual High Waist Stretchy Gird Pants for Work

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4613	1HJRQMLWML6W	10	59.74	55725	AMAZON CAPITAL SERVICES, INC	B08PDV39XB|2-Pack SimpleHouseware Mesh Hanging File Organizer, Black
4613	1R7XNHF1HXMP	10	17.40	55725	AMAZON CAPITAL SERVICES, INC	B08698SL19|Amazon Essentials Women's French Terry Fleece Crewneck Sweatshirt (Available in Plus Size), Light Yellow, Medium
1993	1KMQH3C6DYHQ	10	51.16	55725	AMAZON CAPITAL SERVICES, INC	B086LVP94V|Amazon Basics Quad Ruled Graph Paper Pad, Letter Size 8.5 x 11-Inch, 100 sheets per pad, 6-Pack
1993	1Q6JGKFC7GNH	10	12.93	55725	AMAZON CAPITAL SERVICES, INC	B07CYWC7GR|Craftinova Long Reach Stapler,Include 2000 Staples. Full Strip,20-25 Sheet Capacity,with Built-in Ruler and Adjustable Locking Paper Guide, Black
1993	1G7NVCC4H3L6	10	25.73	55725	AMAZON CAPITAL SERVICES, INC	B07PDJG4VN|Blue Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Blue
1993	1FRF1D47FM6P	10	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07TC1H28B|Animal Costume Set Monkey Ears Nose Tail and Bow Tie Animal Fancy Dress Costume Kit Accessories for Kids Halloween Christmas Animal Cosplay Birthday Theme Party Supply Stage Performance
4613	1G7XXCTKD1TX	11	119.08	55725	AMAZON CAPITAL SERVICES, INC	B0B5GN2G9G|Aspen Creative 61168-02-1, Hanging Fire Flame Light Prop for Halloween, Christmas and Party Decor
4613	1HJRQMLWML6W	11	89.98	55725	AMAZON CAPITAL SERVICES, INC	B094DYZY1K|IRIS USA Medium Square Plastic Laundry Basket Hamper Organizer with Built-In Comfort Carry Handles, 2 Pack, 30L, for Closet, Dorm, Laundry Room, Bedroom, Nestable, Ventilation Holes, White
4613	1R7XNHF1HXMP	11	15.30	55725	AMAZON CAPITAL SERVICES, INC	B0869C66RR|Amazon Essentials Women's French Terry Fleece Jogger Sweatpant (Available in Plus Size), Light Yellow, Small
1993	1Q6JGKFC7GNH	11	7.95	55725	AMAZON CAPITAL SERVICES, INC	B07H3QKN2Z|Scissors, iBayam 8" Multipurpose Scissors Bulk 3-Pack, Ultra Sharp Blade Shears, Comfort-Grip Handles, Sturdy Sharp Scissors for Office Home School Sewing Fabric Craft Supplies, Right/Left Hand
1993	1FRF1D47FM6P	11	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07TD6XGZC|Leveret Kids [amp] Toddler Pants Soft Cozy Boys Sweatpants Variety of Colors (10 Years, Orange)
4613	1HJRQMLWML6W	12	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09G1DT7NS|Infinitee Xclusives Premium Grey Towels Set - [Pack of 8] 100% Cotton Highly Absorbent 2 Bath Towels, 2 Hand Towels and 4 Washcloths - Luxury Hotel [amp] Spa Quality Bath Towels for Bathroom

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4613	1R7XNHF1HXMP	12	16.39	55725	AMAZON CAPITAL SERVICES, INC	B088CZQ9Y2|Upholstery Staple Gun Heavy Duty, 4 in 1 Stapler Gun with 6000 Staples, Remover, Gloves, Manual Brad Nailer Power Adjustment Stapler Gun for Wood, Upholstery, Carpentry, Decoration DIY Staple Gun
1993	1Q6JGKFC7GNH	12	11.63	55725	AMAZON CAPITAL SERVICES, INC	B07RFRFTNF|Ohuhu Washable Dot Markers for Toddler 8 Colors Bingo Daubers 40 ml (1.41 oz) with a Blank 30 Pages Kids Activity Book for Kids Children (3 Ages +) Preschool Non-Toxic Water-Based Dot Art Markers
1993	1FRF1D47FM6P	12	79.77	55725	AMAZON CAPITAL SERVICES, INC	B07YC8441X|LBKKC Women's Tulle Skirt Formal High Low Asymmetrical Midi Tea-Length Elastic Waist Skirt Black Green
4613	1HJRQMLWML6W	13	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09G1FC86F|Infinitee Xclusives Premium Navy Blue Bath Towels Set - [Pack of 8] 100% Cotton Highly Absorbent 2 Bath Towels, 2 Hand Towels and 4 Washcloths - Luxury Hotel [amp] Spa Quality Bath Towels for Bathroom
4613	1R7XNHF1HXMP	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08T1F2XN3|Scissors, iBayam 8" Multipurpose Scissors Bulk Ultra Sharp Shears, Comfort-Grip Sturdy Scissors for Office Home School Sewing Fabric Craft Supplies, Right/Left Handed, 3-Pack, Yellow, Grey, Blue
1993	1Q6JGKFC7GNH	13	24.33	55725	AMAZON CAPITAL SERVICES, INC	B07YYQ66GH|Party Faves 200PC Party Favors for Kids Goodie Bags Birthday Carnival Prizes Classroom Pinata Stuffers Goodie Bag
1993	1FRF1D47FM6P	13	25.99	55725	AMAZON CAPITAL SERVICES, INC	B087C3ZZP3|HUAISU Balck Wig for Women Short Synthetic Wig with Bangs Cosplay Wig (Black berries, 14inch)
4613	1LCCTT6RQXH4	14	31.99	55725	AMAZON CAPITAL SERVICES, INC	B09KN3XW5Y|Infinitee Xclusives Premium Purple Bath Towels Set - [Pack of 8] 100% Cotton Highly Absorbent 2 Bath Towels, 2 Hand Towels and 4 Washcloths - Luxury Hotel [amp] Spa Quality Bath Towels for Bathroom
4613	1R7XNHF1HXMP	14	44.97	55725	AMAZON CAPITAL SERVICES, INC	B094ZQ14RK|2 Pieces Butterfly Fairy Wings Butterfly Wing Dress Up Birthday Party Favors Costume Accessory Halloween Angel Wing for Kids(Black and White)
1993	1Q6JGKFC7GNH	14	21.87	55725	AMAZON CAPITAL SERVICES, INC	B08VX38FCH|BrainSpark 64PCS DigitBuilders Magnetic Blocks Sticks Construction BuildingToddler Learning Sensory Toys for Kids STEM 3D Building Montessori Preschool Toys
1993	1FRF1D47FM6P	14	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZN9CPNV|12 Pieces Animal Print Stencils Painting Templates Stencils DIY Design Stencils for Scrapbooking Drawing Tracing DIY Furniture Wall Floor Decor (6 x 6 Inch)

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4613	1HJRQMLWML6W	15	31.99	55725	AMAZON CAPITAL SERVICES, INC	B09KN79F7Z|Infinitee Xclusives Premium Burgundy Bath Towels Set - [Pack of 8] 100% Cotton Highly Absorbent 2 Bath Towels, 2 Hand Towels and 4 Washcloths - Luxury Hotel [amp] Spa Quality Bath Towels for Bathroom
4613	1R7XNHF1HXMP	15	29.99	55725	AMAZON CAPITAL SERVICES, INC	B097ZKB1L4|COSUSKET Fitted Unisex Adult Bear Onesie Pajamas, Halloween Flannel Women's Cosplay Animal One Piece Costume
1993	1N4WDTK1T9RL	15	35.09	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q|EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count
1993	1FRF1D47FM6P	15	16.99	55725	AMAZON CAPITAL SERVICES, INC	B097YBBPP6|Fxaelian Cosplay Fox Wolf Bear Hamster Monkey Cat Dog Ears Headband Hairband Hair Clips Halloween Costume Party Headpiece Headwear Hair Accessories Brown
4613	1HJRQMLWML6W	16	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3RB55RD|Utopia Kitchen Purple Cloth Napkins [12 Pack, 18x18 Inch] Cotton Blend Washable and Reusable Table Dinner Napkins for Hotel, Lunch, Restaurant, Weddings, Event and Parties
4613	1R7XNHF1HXMP	16	9.95	55725	AMAZON CAPITAL SERVICES, INC	B09BJJMGX4|Bates- Colored Gaffers Tape, 4 Pack, Neon Colors, 0.65 Inch x 11 Yards, Gaffers Tape, Gaff Tape, Spike Tape, Neon Gaffer, Gaffers Tape Color, Fluorescent Spike Tape, Gaffing Tape.
1993	1Q6JGKFC7GNH	16	10.74	55725	AMAZON CAPITAL SERVICES, INC	B091TKYGZH|LIVINGO 10" Spring Action Fabric Scissors, Professional Sewing Scissors for Tailor Dressmaker, Spring Loaded Heavy Duty Fabric Shears for Crafting with Comfort Handle, All purpose(Green/White)
1993	1FRF1D47FM6P	16	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09DNZCYRX|Tanming Womens Flannel Plaid Shacket Wool Blend Button Down Shirt Fall Fashion Jacket (01 Brown, S)
4613	1HJRQMLWML6W	17	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5NNJCP7|Guest Check Book (10 Pack),Server Note Pads, 1 Part Guest Check Pads, Order Pads for Restaurants, Server, Waitress, 50 Sheets Per check book,Total 500 Guest Checks, Green, 1Part-10
1993	1Q6JGKFC7GNH	17	19.89	55725	AMAZON CAPITAL SERVICES, INC	B09DR6H831|Harry Potter Stickers Die Cut Vinyl Sticker Variety Pack - Laptop, Water Bottle, Scrapbooking, Tablet, Skateboard,
1993	1FRF1D47FM6P	17	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09W9HLSWH|4 Pieces Kids Elephant Costume Accessories Set Grey Elephant Headband Elephant Ears Nose Tail and Bow Tie for Children Adult Halloween Dress up Costume Parties

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1HJRQMLWML6W	18	67.96	55725	AMAZON CAPITAL SERVICES, INC	B0BDSCWFMP|Play Money Set for Kids, Fake Money for Pretend Play Looks Real, Best Toy Money for Play and Learning Kit Includes: Bills, Coins, Credit Card, and Checkbook
1993	1Q6JGKFC7GNH	18	6.46	55725	AMAZON CAPITAL SERVICES, INC	B09GFL66XN|MaxGear 1" x 2-5/8" Address Mailing Sticker Labels for Inkjet or Laser Printer, Matte White Paper Sheets, Strong Adhesive, Dries Quickly, Holds Ink Well, 30 Sheets, 900 Labels
1993	1FRF1D47FM6P	18	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y8LLXSZ|Spring[amp]Gege Boys' Short Sleeve Striped T-Shirt Cotton Crew Neck Tees, Orange and White, Size 9-10 Years
4613	1HJRQMLWML6W	19	75.96	55725	AMAZON CAPITAL SERVICES, INC	B0BLK3229Z|Broom and Dustpan Set - Upright Broom Combo Dust Pan Set for Home Kitchen Self Cleaning with Dustpan Teeth Standing Easy Assembly, Black and Grey
1993	1Q6JGKFC7GNH	19	4.46	55725	AMAZON CAPITAL SERVICES, INC	B09K58K13V|Art3d Double-Sided Tape Heavy Duty (10FT) Mounting Tape, Multipurpose Removable Adhesive Foam Tape, Reusable Transparent Tape for Paste Items, Household
1993	1RHGRC7TCHHG	19	69.95	55725	AMAZON CAPITAL SERVICES, INC	B07Q26M2YK|1Storm Motorcycle Modular Full Face Helmet Flip up Dual Visor Sun Shield: HB89 Arrow Orange
1993	1FRF1D47FM6P	19	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09YRFHW15|Fxaelian Cosplay Fox Wolf Bear Hamster Tiger Monkey Cat Dog Ears Headband Hairband Hair Clips Halloween Costume Party Headpiece Headwear Hair Accessories E Brown
1993	1Q6JGKFC7GNH	20	19.91	55725	AMAZON CAPITAL SERVICES, INC	B09R5LZ5M9|Little Kids Scoop Rockers (Pack of 2), Green, Lounging, Reading, Gaming, Watching TV, Indoors, Outdoors, Stackable, Non-Toxic, BPA-Free Plastic, Easy Wipe Clean, 3+ Years, 50lb Max
1993	1FRF1D47FM6P	20	6.79	55725	AMAZON CAPITAL SERVICES, INC	B0B62XRWJ8|300 Pcs Bobby Pins Black, Black Hair Pins for Women Girls and Kids, Invisible Wave Hair clips Bulk with Storage box, Pain-Free Hairpins(2 Inch Black)
1993	1Q6JGKFC7GNH	21	21.77	55725	AMAZON CAPITAL SERVICES, INC	B09RYX11S5|Oxford Jr. Composition Notebooks, Half Size, 4-7/8 x 7-1/2 Inches, Wide Ruled Paper, 80 Sheets, Black Marble Covers, 6 Pack (63773)
1993	1FRF1D47FM6P	21	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0B7QM5BD6|White Chandelle Turkey Feather Boa 2 Yards 40g for DIY Craft Home Dancing Wedding Party Halloween Costume Decoration Feather Boa
1993	1Q6JGKFC7GNH	22	19.90	55725	AMAZON CAPITAL SERVICES, INC	B0B19XRXPZ|FUBAODA Kids 600pcs Set Building Blocks Construction Toy - Learning Playset STEM Toy Set Educational Kit Child Branin Development Preschool Kindergarten Toy

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1993	1FRF1D47FM6P	22	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BF9TWGZT|Cosplay Fluffy Ears Fox Wolf Cat Dog Ears Headband Hairband Hair Hoop Halloween Costume Party Headpiece Headwear Hair Accessories G Black
1993	1Q6JGKFC7GNH	23	15.91	55725	AMAZON CAPITAL SERVICES, INC	B0B4N4VYCN|Chichalk Hexagonal Building Blocks 160 Piece, STEM Toys Building Sets Kids Building Toys for 5+ Year Old Boys Girls, Educational Kids Toys Connecting Toys Preschool Classroom Must Haves Birthday Gifts
1993	1FRF1D47FM6P	23	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BF9VZGZL|Cosplay Fluffy Black Grey Animal Fox Wolf Cat Dog Ears Headband Hairband Hair Hoop Halloween Costume Party Headpiece Headwear Hair Accessories G Black
1993	1Q6JGKFC7GNH	24	45.76	55725	AMAZON CAPITAL SERVICES, INC	B0B8HJYNY3|KOKODI Kid Toys 3 Packs LCD Writing Tablet, Colorful Toddler Drawing Pad Doodle Board Erasable, Educational Learning Toys Birthday Gifts for Girls Boys Age 3 4 5 6 7 8(Pink [amp] Blue [amp] Green)
1993	1FRF1D47FM6P	24	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BF9XJS57|Cosplay Fluffy Brown Animal Fox Wolf Cat German Shepherd Dog Ears Headband Hairband Hair Hoop Halloween Costume Party Headpiece Headwear Hair Accessories G Black
1993	1Q6JGKFC7GNH	25	56.70	55725	AMAZON CAPITAL SERVICES, INC	B0BCJ1RQDS|Yunbaoit Visual Timer with Night Light, 60-Minute Countdown Timer for Kids and Adults, Silent Classroom Timer , Time Management Tool for Home, School, or Work (Light Blue)
1993	1Q6JGKFC7GNH	26	13.92	55725	AMAZON CAPITAL SERVICES, INC	B0BHTXPCJL|Luwanio Beads for Bracelets Making, Pony Beads Polymer Clay Beads Smiley Face Beads Kandi Beads Letter Beads for Jewelry Making, DIY Arts and Crafts Gifts for Girls Age 6 7 8 9 10-12
1993	1Q6JGKFC7GNH	27	49.75	55725	AMAZON CAPITAL SERVICES, INC	B0BNQDMLVY|2 Pcs 4 Ft Jumbo Beach Balls Inflatable Beach Ball Large Rainbow Pool Balls Giant Summer Party Ball Huge Blow Up Pool Balls Oversized for Outdoor Activity Birthday Summer Party Favors Water Toys
Total for check number 221117			9,758.65			
Check Number 221118						
1993	1061-F183410	1	0.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
1993	1061*F183411	1	0.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
1993	1061-F185678	1	0.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
1993	1061-F184300	1	0.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
Total for check number 221118			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221119						
4613	PHIS JAN 23	0	40.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
4613	HMS JAN 23	0	90.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
Total for check number 221119			130.00			
Check Number 221120						
1993	EXE9MEX	1	0.00	66696	ANDYMARK, INC.	RGB LED LIGHT STRIP 8.2FT INDIVIDUALLY ADDRESSABLE AM-2916
1993	E9LH39J	1	0.00	66696	ANDYMARK, INC.	NAVX2-MICRO NAVIGATION SENSOR AM-3554A OPTION: SENSOR ONLY (AM-3554A)
1993	EE1LXM	1	0.00	66696	ANDYMARK, INC.	1/4-20 NYLOCK NUT AM-1015
1993	EE1LXM	2	0.00	66696	ANDYMARK, INC.	3/8-16 NYLOCK NUT AM-1054
1993	E9LH39J	2	0.00	66696	ANDYMARK, INC.	SHIPPING
1993	EXE9MEX	2	0.00	66696	ANDYMARK, INC.	WAGO 221 SERIES INLINE SPLICING CONNECTOR WITH LEVER AM-4728
1993	EXE9MEX	3	0.00	66696	ANDYMARK, INC.	POWERPOLE KIT 50 RED BLACK AND WHITE HOUSINGS 150 CONTACTS AM-4380
1993	EE1LXM	3	0.00	66696	ANDYMARK, INC.	3/8-16 X 3.5 HEX HEAD BOLT AM-1122
1993	EXE9MEX	4	0.00	66696	ANDYMARK, INC.	LIMELIGHT 2+ AM-3833B
1993	EE1LXM	4	0.00	66696	ANDYMARK, INC.	3/8-16 X 2.75 IN. BUTTON HEAD CAP SCREW AM-1508
1993	EXE9MEX	5	0.00	66696	ANDYMARK, INC.	AM14U4/U5 2021 BUMPER BRACKETS AND FASTENERS KIT AM-3966
1993	EE1LXM	5	0.00	66696	ANDYMARK, INC.	SPIRAL FLUTE STEP DRILL, 7/8 AND 1-1/8 AM-3954
1993	EXE9MEX	6	0.00	66696	ANDYMARK, INC.	BLUE BUMPER MATERIAL 161IN X 19.5IN (+/- 0.5IN) AM-2676
1993	EE1LXM	6	0.00	66696	ANDYMARK, INC.	DEBURR TOOL SET AM-3894
1993	EXE9MEX	7	0.00	66696	ANDYMARK, INC.	RED BUMPER MATERIAL 161IN X 19.5IN (+/- 0.5IN) AM-2675
1993	EE1LXM	7	0.00	66696	ANDYMARK, INC.	DRIVER STATION HEADS UP DISPLAY 7 IN. LCD MONITOR AM-3797A_LCD
1993	EE1LXM	8	0.00	66696	ANDYMARK, INC.	IMPERIAL AND METRIC TAPS AM-4516 THREAD: 10-32 (AM-4516)
1993	EXE9MEX	8	0.00	66696	ANDYMARK, INC.	10 AMP MINI RED FUSE AM-4053
1993	EXE9MEX	9	0.00	66696	ANDYMARK, INC.	20 AMP MINI YELLOW FUSE AM-3605
1993	EE1LXM	9	0.00	66696	ANDYMARK, INC.	IMPERIAL AND METRIC TAPS AM-4515 THREAD: 1/4-20 (AM-4515)
1993	EE1LXM	10	0.00	66696	ANDYMARK, INC.	0.5 IN. HEX HUB AM-2568
1993	EXE9MEX	10	0.00	66696	ANDYMARK, INC.	MK ES17-12 12V SLA BATTERY (SET OF 2) AM-0844

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	EE1LXM	11	0.00	66696	ANDYMARK, INC.	1/4-20 X 0.75 IN. SELF TAPPING HEX WASHER HEAD SCREW AM-1310
1993	EXE9MEX	11	0.00	66696	ANDYMARK, INC.	1/4-20 X 0.75 IN. SLOTTED INDENTED HEX THREAD CUTTING SCREW AM-1591
1993	EXE9MEX	12	0.00	66696	ANDYMARK, INC.	3/8-16 X 4.25 IN. HEX HEAD BOLT AM-1297
1993	EE1LXM	12	0.00	66696	ANDYMARK, INC.	STANDARD 20DP GEARS AM-4709 BORE: 1/2 IN HEX TOOTH COUNT: 36 WEIGHT RELIEVED: NO
1993	EE1LXM	13	0.00	66696	ANDYMARK, INC.	9 MM WIDE 5 MM PITCH HTD TIMING BELTS M-4906 TOOTH COUNT: 100 BRAND: GENERIC
1993	EXE9MEX	13	0.00	66696	ANDYMARK, INC.	3/8-16 NYLOCK NUT AM-1054
1993	EE1LXM	14	0.00	66696	ANDYMARK, INC.	9 MM WIDE 5 MM PITCH HTD TIMING BELTS AM-4902 TOOTH COUNT: 60 BRAND: GENERIC
1993	EXE9MEX	14	0.00	66696	ANDYMARK, INC.	0.500 IN. ID 1.125 IN. OD 0.570 IN. LONG POLYPROPYLENE HEX BORE SPACER AM-1305
1993	EE1LXM	15	0.00	66696	ANDYMARK, INC.	2 IN. COMPLIANT WHEEL 1/2 IN. HEX BORE 50A DUROMETER AM-3462_BLUE
1993	EXE9MEX	15	0.00	66696	ANDYMARK, INC.	ANDYMARK HUBS AM-4124 BORE: 1/2 IN. HEX (AM-4124)
1993	EXE9MEX	16	0.00	66696	ANDYMARK, INC.	10-24 X 1.25 IN. THREAD FORMING SCREW HEX WASHER HEAD AM-1266
1993	EE1LXM	16	0.00	66696	ANDYMARK, INC.	14 TOOTH 20 DP FALCON SPLINE BORE STEEL PINION GEAR AM-4147
1993	EXE9MEX	17	0.00	66696	ANDYMARK, INC.	1/2 IN. CHURRO DIFFERENT LENGTHS AM-3101-3 LENGTH: 36 IN. COLOR: SILVER
1993	EE1LXM	17	0.00	66696	ANDYMARK, INC.	3/8 (0.375) IN. ROUND ID SHIELDED BEARING (1614ZZ) AM-0209
1993	EXE9MEX	18	0.00	66696	ANDYMARK, INC.	10-32 X 0.5 IN. SOCKET HEAD CAP SCREW AM-1002
1993	EE1LXM	18	0.00	66696	ANDYMARK, INC.	FALCON 500 SPLINE TO 1/2 IN. HEX SHAFT ADAPTER AM-4187 SIZE: 1IN. LONG (AM-4187)
1993	EXE9MEX	19	0.00	66696	ANDYMARK, INC.	6 IN. HIGRIP WHEEL 80 DUROMETER WHITE AM-0940B
1993	EE1LXM	19	0.00	66696	ANDYMARK, INC.	PRECISION POTENTIOMETER, 10TURN 5KOHMS AM-2619
1993	EXE9MEX	20	0.00	66696	ANDYMARK, INC.	AM14U5 INSIDE PLATE AM-3922A
1993	EE1LXM	20	0.00	66696	ANDYMARK, INC.	1/2 IN. HEX ID 1.125 IN. OD SHIELDED FLANGED BEARING (FR8ZZ-HEXHD) AM-2986
1993	EE1LXM	21	0.00	66696	ANDYMARK, INC.	SHIPPING
1993	EXE9MEX	21	0.00	66696	ANDYMARK, INC.	#25 SERIES CHAIN BUNDLE AM-4098A
1993	EXE9MEX	22	0.00	66696	ANDYMARK, INC.	0.5 IN. HEX HD SPLIT COLLAR CLAMP AM-1526

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	EXE9MEX	23	0.00	66696	ANDYMARK, INC.	SHIPPING
Total for check number 221120			0.00			
Check Number 221121						
1993	KHS FEB 23	1	500.00	00008172	ALISA ARNETT	$50 PER HOUR WITH A MAX OF 100 HOURS
Total for check number 221121			500.00			
Check Number 221122						
4613	2589277	1	1,531.20	52572	TRAVEL ACQUISITION GROUP, LLP	AIRPORT SHUTTLE TO HOTELS AND BACK TO AIRPORT FOR FRHS CHEER TEAM ATTENDING UCA NATIONALS 2023 LOCATED IN ORLANDO, FL 2/8/23 - 2/13/23
Total for check number 221122			1,531.20			
Check Number 221123						
1993	46092	1	350.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR SERVICES & REPAIRS ON ROLL UP DOORS. DISTRICT WIDE.
Total for check number 221123			350.00			
Check Number 221124						
1993	ATMOS JAN -	0	1,664.18	00001242	ATMOS ENERGY	WRES 3054926130
1993	ATMOS JAN -	0	6,149.31	00001242	ATMOS ENERGY	AG BLD 3057056048
Total for check number 221124			7,813.49			
Check Number 221125						
1993	UIL FEB 23	0	449.91	00021976	BART E HELSLEY	REIM UIL
Total for check number 221125			449.91			
Check Number 221126						
1993	P60318192	1	79.98	69465	MERRITTCO, LLC	E/L PARTS, SUPPLIES, MATERIALS & TOOLS DISTRICT WIDE
Total for check number 221126			79.98			
Check Number 221127						
1993	543731	1	137.50	66004	BELL'S MUSIC SHOP, INC.	*DO NOT EXCEED $2184*** MAINTENANCE & REPAIRS FOR KHS BAND INSTRUMENTS
4613	529669	1	99.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $500 FOR BAND INSTRUMENT SUPPLIES
4613	526275	1	134.98	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $500 FOR BAND INSTRUMENT SUPPLIES
4613	523015	1	247.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $500 FOR BAND INSTRUMENT SUPPLIES
Total for check number 221127			618.48			
Check Number 221128						
1993	A314426	0	195.00	82052	CALEB BERHANU	CHS SOCCER 2-21-23
Total for check number 221128			195.00			
Check Number 221129						
4613	ISMS JAN 23	0	30.00	78044	KELLY BISHOP	FINE ARTS SCHOLARSHIP
Total for check number 221129			30.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221130						
4613	A314348	0	260.00	68241	MARK BLAIR	FRHS SECURITY 2-3-23
4613	A314359	0	260.00	68241	MARK BLAIR	FRHS SECURITY 2-10-23
4613	A314326	0	260.00	68241	MARK BLAIR	FRHS SECURITY 1/27/23
Total for check number 221130			780.00			
Check Number 221131						
1993	A315023	0	160.00	70355	MICHAEL BORAK	TCHS SFBALL 2-21-23
Total for check number 221131			160.00			
Check Number 221132						
1993	A315448	0	130.00	73298	THOMAS CALIENDO	TCHS SOCCER 2-22-23
Total for check number 221132			130.00			
Check Number 221133						
1993	A314618	0	75.00	61647	RHONDA CLARK	FRHS PWRLIFT 2-22-23
Total for check number 221133			75.00			
Check Number 221134						
1993	1028137	0	64.19	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1993	1028135	0	897.43	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1993	1028136	0	64.19	49204	CITY OF COLLEYVILLE WATER DEPT	LES
Total for check number 221134			1,025.81			
Check Number 221135						
1993	10776491	1	159.20	73364	CONCORD THEATRICALS CORP	9780573605727 AMADEUS (#155) ACTING EDITION TPS
1993	10776491	99	15.95	73364	CONCORD THEATRICALS CORP	ESTIMATED SHIPPING/HANDLING
Total for check number 221135			175.15			
Check Number 221136						
1993	48146	1	650.00	65846	YEGROS EDUCATIONAL LLC	12-MONTH DISTRICT LICENSE - UNLIMITED SEATS - ONE YEAR TERM BEGINS ON PO ISSUE DATE
Total for check number 221136			650.00			
Check Number 221137						
4613	31245G	1	59.70	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED $225.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO PIZZA AND PAPER PRODUCTS.
Total for check number 221137			59.70			
Check Number 221138						
1993	A310160	0	215.00	82050	GARY CRAIG	TCHS BSBALL 2-23-23
Total for check number 221138			215.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221139						
1993	A313715	0	215.00	70083	EMRE DAVRANOGLU	FRHS SOCCER 2-21-23
1993	A309472	0	130.00	70083	EMRE DAVRANOGLU	KHS SOCCER 2-22-23
Total for check number 221139			345.00			
Check Number 221140						
1993	19294	1	348.00	63403	DIGITAL RESOURCES, INC.	DRI SERVICE CALL
Total for check number 221140			348.00			
Check Number 221141						
8653	560009751	1	119.44	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR RESERVATION TO DFW STUDENT COUNCIL LEADERSHIP FORUM 2023 1 ADVISOR AND 7 FRHS STUDENTS
Total for check number 221141			119.44			
Check Number 221142						
1993	INV-002712	1	839.40	70120	ASTERIA LEARNING INC	STUDENT PRACTICE BOOK: MATH GRADE 5
1993	INV-002712	3	100.73	70120	ASTERIA LEARNING INC	SHIPPING & HANDLING
Total for check number 221142			940.13			
Check Number 221143						
1993	A313738	0	150.00	82053	CHARLES ENEH	FRHS SOCCER 2-17-23
Total for check number 221143			150.00			
Check Number 221144						
4613	1780	0	6,939.00	61917	BG FUNDRAISING, LLC	VRMS CHOIR FUNDRAISER
Total for check number 221144			6,939.00			
Check Number 221145						
1993	A310187	0	130.00	71800	JESUS GARCIA JR	TCHS SOCCER 2-24-23
Total for check number 221145			130.00			
Check Number 221146						
4613	A269426	0	425.00	81713	RONALD GATLIN	FRHS WRES 1-7-23
Total for check number 221146			425.00			
Check Number 221147						
1993	A314619	0	75.00	61649	ROBERT G GEYER	FRHS PWRLIFT 2-22-23
Total for check number 221147			75.00			
Check Number 221148						
1993	KISD 2-21-23	0	332.92	47952	GODLEY INDEPENDENT SCHOOL DISTRICT	KISD PLAYOFF 2-21-23
Total for check number 221148			332.92			
Check Number 221149						
1993	A309471	0	110.00	81896	ISAIAS GUERRERO	KHS SOCCER 2-22-23
Total for check number 221149			110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221150						
1993	A314620	0	75.00	61067	DERRICK W HARBOUR	FRHS PWRLIFT 2-22-23
Total for check number 221150			75.00			
Check Number 221151						
1993	A314617	0	75.00	56359	DAN HELGENBERGER	FRHS PWRLIFT 2-22-23
Total for check number 221151			75.00			
Check Number 221152						
1993	A314628	0	75.00	44377	MANDY HUGHES	FRHS PWRLIFT 2-22-23
Total for check number 221152			75.00			
Check Number 221153						
1993	A314621	0	75.00	66919	ROBERT T HUGHES	FRHS PWRLIFT 2-22-23
1993	A314409	0	75.00	66919	ROBERT T HUGHES	CHS PWRLIFT 2-17-23
Total for check number 221153			150.00			
Check Number 221154						
1993	A314408	0	75.00	81966	SCOTT HUGHES	CHS PWRLIFT 2-17-23
1993	A314625	0	75.00	81966	SCOTT HUGHES	FRHS PWRLIFT 2-22-23
Total for check number 221154			150.00			
Check Number 221155						
1993	A309473	0	130.00	61637	JENNIFER LAUREN HUIE	KHS SOCCER 2-22-23
Total for check number 221155			130.00			
Check Number 221156						
4613	CHS JAN 23	0	340.00	78464	RENEE MARIE HUNT	FINE ARTS SCHOLARSHIP
Total for check number 221156			340.00			
Check Number 221157						
1993	A310143	0	110.00	81928	RAYMOND KENNEDY	TCHS SOCCER 2-22-23
Total for check number 221157			110.00			
Check Number 221158						
2842	146	1	2,299.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM FEBRUARY 6, 2023 THROUGH MAY 25, 2023.
Total for check number 221158			2,299.50			
Check Number 221159						
1993	23515461	0	199.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	RAYBURN CAMT REG 6/23
Total for check number 221159			199.00			
Check Number 221160						
1993	A313731	0	150.00	45827	DONALD MEINZ	FRHS SOCCER 2-17-23
Total for check number 221160			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221161						
1993	A314424	0	175.00	78544	KIMBERLY MELLO-MAHER	CHS SOCCER 2-21-23
Total for check number 221161			175.00			
Check Number 221162						
6803	2376603	1	6,420.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PVES - CAMPUS MAKE MPLEX 60X68 TX (ITEM 1045) 4 CLASSROOM RENTAL AGREEMENT# 214002281.1 07/2022 THRU 01/2023
6803	2367504	1	7,062.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PARKVIEW ELEMENTARY CAMPUS MAKER MPLEX (4 CLASSROOMS) 60 X 68 (ITEM 1045) MONTHLY RENTAL 214002364.1
6803	2378853	1	7,062.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PARKVIEW ELEMENTARY CAMPUS MAKER MPLEX (4 CLASSROOMS) 60 X 68 (ITEM 1045) MONTHLY RENTAL 214002364.1
Total for check number 221162			20,544.00			
Check Number 221163						
1993	A310151	0	150.00	67502	JAMES MOODY	TCHS BSBALL 2-23-23
Total for check number 221163			150.00			
Check Number 221164						
4613	1252	0	1,250.00	41225	PEAK PERFORMANCE OPTIONS	KMS BAND 5-5-23
Total for check number 221164			1,250.00			
Check Number 221165						
1993	UIL FEB 23	0	550.89	00012958	ERIC C PERSYN	REIM UIL
Total for check number 221165			550.89			
Check Number 221166						
4613	S23-734	0	1,020.00	72777	PRIDE OF TEXAS MUSIC FESTIVALS LLC	BES CHOIR REG 3-23-23
Total for check number 221166			1,020.00			
Check Number 221167						
1993	A314425	0	130.00	79947	EUGENIO ALBERTO ROSAS CERDA	CHS SOCCER 2-21-23
Total for check number 221167			130.00			
Check Number 221168						
1993	UIL FEB 23	0	250.65	72929	ELIZABETH MARIE RUSSO	REIM UIL
1993	TASA JAN 23	0	154.95	72929	ELIZABETH MARIE RUSSO	REIM TASA
Total for check number 221168			405.60			
Check Number 221169						
2403	353644	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. CHILD NUTRITION PAYS 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF $1,420.00 FOR THIS P/O.
Total for check number 221169			1,420.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221170						
4613	1	1	553.50	82026	ALBERTO SEXTON	VISUAL TECHNICIAN FOR FRHS BAND
Total for check number 221170			553.50			
Check Number 221171						
1993	A310134	0	130.00	69012	HANS SOLAND	TCHS SOCCER 2-22-23
Total for check number 221171			130.00			
Check Number 221172						
1993	MLG JANFEB 2	0	163.68	64189	TESSIE RICHELLE STUART	MLG 1-24-23 - 2-21-23
Total for check number 221172			163.68			
Check Number 221173						
1993	A313714	0	215.00	67246	THOMAS SUMCIZK	FRHS SOCCER 2-21-23
Total for check number 221173			215.00			
Check Number 221174						
8653	031	0	125.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	CHS STUCO REG 09/22
8653	1044	0	325.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	CHS STUCO REG 10/22
Total for check number 221174			450.00			
Check Number 221175						
8653	27488	0	500.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	CHS STUCO REG 1/21/23
Total for check number 221175			500.00			
Check Number 221176						
4613	591-01062	0	387.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHOIR
4613	591-01041	0	108.16	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS
4613	591-01062	0	142.76	72623	NORTH AMERICA CENTRAL SCHOOL BUS	THEATRE
Total for check number 221176			638.88			
Check Number 221177						
1993	CLASS-230014	0	325.00	56738	TEXAS ENERGY MANAGERS ASSOCIATION	GREEN TEMA REG 4/23
1993	TEMA23-02202	1	150.00	56738	TEXAS ENERGY MANAGERS ASSOCIATION	TEMA CONFERENCE VIRTUAL REGISTRATION APRIL 26 - 28, 2023 AT THE AMERICAN BANK CENTER, CORPUS CHRISTI, TX.
1993	TEMA23-02202	1	300.00	56738	TEXAS ENERGY MANAGERS ASSOCIATION	TEMA CONFERENCE REGISTRATION AND CLASSES APRIL 26 - 28, 2023 AMERICAN BANK CENTER, CORPUS CHRISTI, TX
Total for check number 221177			775.00			
Check Number 221178						
1993	78400	1	110.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1993	78400	2	40.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 221178			150.00			
Check Number 221179						
4613	VRMS FEB 23	0	230.00	81998	NOE JAIME TREVINO JR	FINE ARTS SCHOLARSHIP
Total for check number 221179			230.00			
Check Number 221180						
1993	23005988	1	189.85	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1993	23009662	1	111.10	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1993	23010265	1	48.48	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1993	23010267	1	115.67	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1993	23010077	1	67.04	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1993	23010280	1	84.20	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1993	23010271	1	221.59	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1993	23010624	1	573.30	62267	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY FUEL FOR THE MAINTENANCE DEPT
1993	23009901	1	63.82	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1993	23009928	1	94.23	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR WHITE FLEET RENTAL FOR IN-STATE TRAVEL TO TASBO CONFERENCE FOR JENNIFER SANCHEZ.
1993	23010623	1	600.71	62267	U.S. BANK NATIONAL ASSOCIATION ND	EMERGENCY FUEL FOR THE GROUNDS DEPT
1993	23010073	1	51.66	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1993	23009758	1	93.74	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED $100 FOR KCAL FUEL CARD FOR 1 ADVISOR HUNTER BAGWELL TO PARTICIPATE IN SAN ANGELO STOCK SHOW FEBRUARY 10-11, 2023 IN SAN ANGELO, TEXAS
1993	23010274	1	65.94	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
8653	23009131	1	61.03	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED $70 FOR KCAL FUEL CARD FOR 4 FFA STUDENTS, 1 ADVISOR KAYLEE SNYDER TO PARTICIPATE IN SAN ANTONIO POULTRY CONTEST ON FEBRUARY 15-16, 2023 IN SAN
Total for check number 221180			2,442.36			
Check Number 221181						
1993	MLG JANFEB 2	0	68.52	71457	JENNIFER E ULBRICH	MLG 1-11-23 - 2-21-23
Total for check number 221181			68.52			
Check Number 221182						
1993	A314407	0	75.00	64539	JAMES VORONIN	CHS PWRLIFT 2-17-23
Total for check number 221182			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221183						
1993	A310150	0	150.00	82051	DEREK WELCH	TCHS BBALL 2-23-23
Total for check number 221183			150.00			
Check Number 221184						
1993	ACDA FEB 23	0	139.00	55887	RICHARD E WESTFALL JR	REIM ACDA
Total for check number 221184			139.00			
Check Number 221185						
1993	A310158	0	215.00	65806	BRITTON WOOLSEY	TCHS BSBALL 2-23-23
Total for check number 221185			215.00			
Check Number V187332						
1993	4148232398	1	620.34	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V187332			620.34			
Check Number V187333						
4613	0880-159681	1	59.34	67747	O'REILLY AUTO ENTERPRISES, LLC	THE PURCHASE OF AUTO SUPPLIES TO BE USED BY OUR GROUNDS SHOP FOR DISTRICT WHITE FLEET VEHICLES
Total for check number V187333			59.34			
Check Number V187334						
1993	112531	1	399.80	00013500	PRECISION BUSINESS MACHINES, INC	2401 VQ PERFECTA HEAVYWEIGHT COATED PAPER: 24'X100' FOR PERFECTA 2400 &3600
1993	112531	99	35.98	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V187334			435.78			
Check Number V187335						
4613	951780309	1	499.99	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ITEM #100 (ROSVHG) POWER BRUSH-HIGH S-HIGH SCHOOL POWER BRUSH
4613	951780309	99	59.95	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ESTIMATED SHIPPING/HANDLING
Total for check number V187335			559.94			
Check Number V187336						
1993	395154	0	550.00	00007632	TASBO	OSEGUENDA TASBO REG
1993	395153	0	550.00	00007632	TASBO	GONZALEZ TASBO REG
1993	50871-2023	0	145.00	00007632	TASBO	MCDANIEL TASBO MBR23
Total for check number V187336			1,245.00			
Check Number V187337						
1993	4254	1	200.00	68577	DONALD W. TITUS	5' X 7' 140GSM POLYESTER WITH A 6CM POLE SLEEVE CLOSED ON TOP AND TETHER STRAP ON THE BOTTOM
1993	4254	2	120.00	68577	DONALD W. TITUS	10' COLLAPSABLE POLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4254	3	160.00	68577	DONALD W. TITUS	18" X 24" POLYCARBONATE SIGN, 4MM SIGN WITH 3MIL VINYL IMAGE, ONE SIDE PRINT
1993	4254	4	72.00	68577	DONALD W. TITUS	18" X 24" POLYCARBONATE SIGN, 4MM SIGN WITH 3MIL VINYL IMAGE, TWO SIDE PRINT
1993	4254	5	30.00	68577	DONALD W. TITUS	SHIPPING
Total for check number V187337			582.00			
Check Number V187338						
1993	160534876	1	395.00	58645	ULINE, INC	H-1043 ULINE PALLET TRUCK - STANDARD FORK 48X27"
1993	160534876	2	50.48	58645	ULINE, INC	SHIPPING
Total for check number V187338			445.48			
Check Date 3/8/2023						
Check Number 221186						
4613	7053VC-1	1	800.00	57954	PATRICIA M. THORNTON	TRACK HOODIES-STUDENTS ONLY
4613	7053VC-1	1	300.00	57954	PATRICIA M. THORNTON	TRACK SHIRTS-STUDENTS ONLY
Total for check number 221186			1,100.00			
Check Number 221187						
4613	1632	1	75.00	71702	AM DESIGNS LLC	12' LONG 1X1 ALUMINUM POLE
4613	1632	2	260.00	71702	AM DESIGNS LLC	8' LONG 1X1 ALUMINUM POLE
4613	1632	3	135.00	71702	AM DESIGNS LLC	3' LONG 1X1 ALUMINUM POLE
4613	1632	4	70.00	71702	AM DESIGNS LLC	2' LONG 1X1 ALUMINUM POLE
4613	1632	5	200.00	71702	AM DESIGNS LLC	4' STEEL POLES
4613	1632	6	900.00	71702	AM DESIGNS LLC	12" SPEARHEADS, SLEEVED TO PUT ON POLES
4613	1632	7	5,100.00	71702	AM DESIGNS LLC	LEAVES, WITH LIP FOR LED LIGHTS
4613	1632	8	600.00	71702	AM DESIGNS LLC	POLE HOLDERS (LIKE FLAG BASE) FOR STAGE
4613	1632	9	2,000.00	71702	AM DESIGNS LLC	NEVERLAND MONUMENT WITH REMOVABLE PIECES
4613	1632	10	1,350.00	71702	AM DESIGNS LLC	COMMON TRUNK WITH CRAWL THROUGH SPACE
4613	1632	11	900.00	71702	AM DESIGNS LLC	IDENTICAL TRUNKS THAT OPEN AND CLOSE WITH WHEELS
4613	1632	12	450.00	71702	AM DESIGNS LLC	MERMAID ROCK CLUSTER
4613	1632	13	1,875.00	71702	AM DESIGNS LLC	3X3X VUBE (1/2 ROCK, 1/2 WOOD TRIM)
4613	1632	14	900.00	71702	AM DESIGNS LLC	2' TALL X 3' WIDE X 3' DEEP CUBE
4613	1632	15	900.00	71702	AM DESIGNS LLC	3' TALL X 2' WIDE X 2 DEEP

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1632	16	200.00	71702	AM DESIGNS LLC	3' LONG X 1' TALL X 2 WIDE CUBE
4613	1632	17	300.00	71702	AM DESIGNS LLC	1X1 CUBE
4613	1632	18	250.00	71702	AM DESIGNS LLC	SHIPPING
Total for check number 221187			16,465.00			
Check Number 221188						
4613	A314801	0	260.00	73580	OSCAR ALVAREZ	CHS TRACK 2-21-23
Total for check number 221188			260.00			
Check Number 221191						
6803	1HVGK9L76T6P	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B06XFYGRX7|STORi Audrey Stackable Clear Plastic Organizer Drawers | 2 Piece Set | 4.5-Inches Tall | Organize Cosmetics and Beauty Supplies on a Vanity | Made in USA
8653	1JRHC1MDQ3K3	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
8653	1PHQ7PF1MJ69	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08BKZNXGC|Ueerdand 105 Sheets Gold Black Tissue Paper, Christmas Metallic Gift Wrapping Paper Bulk for New Year Gift Bags, Birthday, Graduation, DIY Shipping Crafts, 20 Inch x 12 Inch
4613	1YLJ9WFK13H6	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B097PTBB5V|ixcv Mac Book Pro Charger - 118W USB C Charger Power Adapter Compatible with MacBook Pro 16, 15, 14, 13 Inch, MacBook Air 13 Inch, iPad Pro 2021/2020/2019/2018, Included 7.2ft USB C to C Cable
4613	1GNJLYPLCCMX	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09PDSVXXR|Cobra PX650 BCH6 - Professional/Business Walkie Talkies for Adults - Rechargeable, 300,000 sq. ft/25 Floor Range Two-Way Radio Set (6-Pack)
4613	19CDWMGM7TGH	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B10GGVS0NU GIFT EXPRESS PACK OF 72 SMALL AMERICAN FLAGS 4 X 6
4613	1DJXCKVCQDRN	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B000SN61UC|Intex Crystal Blue Inflatable Pool, 45 x 10"
4613	1K46K7KTDKFH	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B084Q3CFQ5|6 Multicolored Storage Caddies - Bulk Stackable Plastic Bins with 3 Compartments [amp] Carrying Handle for Kids - Office Desk Organization for Preschool, Kindergarten, Cleaning Supplies, Arts [amp] Crafts
4613	1L1Y3VH9GPMX	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B073S5SMVJ|CuberSpeed 2x2x3 Black Cuboid Cube 223 Magic Cube Tower Shaped MoFangGe 2x2x3 Magic Cube
4613	1HL197DF1DJR	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00FXRN4LC|IRIS Letter Size Portable Wing-Lid File Box with Handles, 4 Pack, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1NMR3RX136Q3	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09SV2L1Y3|12 Clear Blank Arch Acrylic Sheets with 12 Pieces Wood Stand Holder Acrylic DIY Signs Acrylic Table Numbers Modern Signs
4613	1TH1CRHG3DLH	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08P3Y49NG|CAP Barbell Medicine Ball (2-Pounds, Light Blue) (HHKC7-002)
4613	1V3M4PNCYHT6	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B10GGVS0NU GIFT EXPRESS PACK OF 72 SMALL AMERICAN FLAGS 4 X 6
4613	1RLF9TPM1KGG	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07R6C2CC5|3mm 5meters/16ft PMMA Optic Fiber Cable Side Glow With 12V 1.5W LED Aluminum Illuminator Light Source For Home Car
4613	1LCCTT6RRJHJ	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00004YSXF|Crayola Colored Pencils, Coloring Supplies, 24 Count (Pack of 1)
1993	1L1XJQVX41XC	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00HUS6ZI6|Fruit of the Loom Women's 6 Pack Assorted Color Cotton Hi-Cut Panties, Assorted, 5
1993	1JRHC1MD3CVL	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A|Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues /
1993	1L1XJQVX4WJF	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils Classpack, 240 Count, Bulk Classroom Supplies For Teachers, 12 Assorted Colors
1993	1HQ9RQDNPNGQ	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B000NNNYZW|Children's Factory Pillow Rest Mats for Toddlers [amp] Kids, 4-Fold Daycare Sleeping Floor Mat, Portable Foam Napping Mat,
1993	1JXLNYNWHXW7	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00094C6AO|Bostitch QuietSharp Executive Electric Pencil Sharpener
1993	1M79X1W7179J	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09TVV3TWL|Beautyflier Pack of 4 Graduation Honor Braided Cords with Sewing Tassels Polyester Yarn Honor Cord for Bachelor Gown for Graduation Students (Honor Cords, Black [amp] Gold)
1993	1MGD91NP77FV	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00000DMBF|Mastermind Game : The Strategy Game of Codemaker vs. Codebreaker (Packaging May Vary)
1993	1PWD37JYPVDF	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B000OL3U0M|Winsor [amp] Newton Designer's Gouache, 14 ml (0.47oz) tube, Ivory Black
1993	1P6PC1R1PJXP	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08FBRQN12|Morimoe Soccer Rebounder Net,Adjustable,Easy Set Up,Steel Frame,40X40-inch
1993	1NMR3RX1PFVD	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08Z7P5PLD|12 Pack Music Staff Whiteboards with Erasers, Dry Erase Lapboards (9 x 12 in)
1993	1RHGRC7TQ4FX	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B008SI3U76|Dynarex Isolation Gowns - Full-Length, Max-Coverage Disposable Gowns - PPE Hospital Gown with Elastic Cuffs, Sewn Seams, Long Waist Ties, No Latex - Yellow, Large, 1 Case - 10 Bags of 5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1TL74H1VVHWM	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	1517357497|Your Role in Inclusion Theatre: The Guide to Integrating Actors with Disabilities and Nondisabled in Your Theatre and Classes
1993	1TFP7DLGT6VD	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B073WJL99W|BLUEAIR Air Purifier Large Room, Air Cleaner for Dust Pet Dander Smoke Mold Pollen Bacteria Allergen, Odor Removal, for Home Bedroom Living Room, Washable Pre Filter, HEPASilent, Blue 211+ (Non-Auto)
1993	1TXYG76DQRWX	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B002CRIIDU|Post-it Super Sticky Easel Pad, Great for Virtual Teachers and Students, 25 x30 Inches, White with Grid, 30 Sheets/Pad, 4
1993	1RHGRC7TT6TR	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01D3JE0MS|Fosmon 3-Port HDMI Switch 4K, 3x1 Switcher (Automatic Switching) Support Ultra HD 3D HDR Full HD 1080P HDCP, HDMI Splitter Hub Compatible with Apple TV Roku Fire TV Stick HDTV PS4 Xbox One Chromecast
1993	1WQXTRYPHPWJ	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07VL8JV8K|TopEsct Kids Case for iPad Mini 5 4 3 2 1,Silicone Childproof for All Kinds of iPad Mini, Built-in Handle Stand, Comes with a 2-4 Feet Adjustable Strap. (Black)
1993	1WTT1KG11HQM	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01AW96LDI|mCover Case Compatible for 2016 ~ 2022 13.5" Microsoft Surface Book 1 / 2 / 3 with Detachable Tablet Display ONLY (NOT
1993	134MNNMJVWDJ	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09TVV3TWL|Beautyflier Pack of 4 Graduation Honor Braided Cords with Sewing Tassels Polyester Yarn Honor Cord for Bachelor Gown for Graduation Students (Honor Cords, Black [amp] Gold)
1993	134MNNMJW34N	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B004ZS7VNM|Purell Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 8 fl oz Pump Bottle (Pack of 12) - 9652-12
1993	1DD3QNQ1MHX3	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B008MKLGTO|BISSELL BigGreen Commercial BG23 Sweeper with 2 Nylon Brush Rolls, 7-1/2" Cleaning Path, Green
1993	1DD3QNQ1Q3FG	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0BFDKWCW4|VEVOR Car Driveway Rubber Curb Ramps Heavy Duty 22000lbs Capacity Threshold Ramp 2.5 Inch High Cable Cover Curbside Bridge Ramp for Loading Dock Garage Sidewalk (1-Channel, 1Pack-Curb Ramp)
1993	1DD3QNQ1C1RK	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07X11WYWN|Amazon Basics 10 x 13-Inch Clasp Kraft Envelopes, Gummed, 100-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1FKMXDCK16PG	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0009STDJW|Johnson's Baby Powder, Naturally Derived Cornstarch with Aloe [amp] Vitamin E for Delicate Skin, Hypoallergenic and Free of Parabens, Phthalates, and Dyes for Gentle Baby Skin Care, 15 oz
1993	1FXXN4G7QG9F	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0007OEE1U|Premium Felt Tip Pen - STABILO Pen 68 - Wallet of 20 - Assorted Colors
6803	1HVGK9L76T6P	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07G73BLNH|22PCS Key Caps Plastic Key Identifier Covers Tags Coding Rings in 11 Assorted Colors
8653	1JRHC1MDQ3K3	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C|Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
8653	1PHQ7PF1MJ69	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B093HLG3PR|Snack box Care Package (150) Variety Snacks Gift Box Bulk Snacks - College Students, Military, Work or Home - Over 9 Pounds of Snacks! Snack Box Fathers gift basket gifts for men
4613	1L1Y3VH9GPMX	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B075DYYHRG|CuberSpeed Curve 3X3 Carbon Fiber Sticker Penrose Speed Cube Penrose Cube Stickerless with Black Sticker Puzzle
4613	1DJXCKVCQDRN	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B003LGAZ7I|Meinl 14 Marching Cymbal Pair with Straps - Brass Alloy Traditional Finish - Made In Germany, 2-YEAR WARRANTY (MA-BR-14M)
4613	1RLF9TPM1KGG	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07R8J8VSR|3mm 5meters/16ft PMMA Optic Fiber Cable Side Glow with 12V 1.5W LED Aluminum Illuminator Light Source for Home Car DIY (Green)
4613	1TL74H1VVHWM	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	1544369468|Productive Math Struggle: A 6-Point Action Plan for Fostering Perseverance (Corwin Mathematics Series)
4613	1LCCTT6RRJHJ	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B000F5SF52|Crayola Broad Line Markers, Classic Colors 10 Each, 10 Count (Pack of 1)
4613	1TH1CRHG3DLH	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08P41DC9H|CAP Barbell Medicine Ball (4-Pounds, Green) (HHKC7-004)
1993	1K46K7KTVM3T	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Markers, Bulk Supplies For Teachers, Kids Markers For School, 256 Count
1993	1HQ9RQDNPNGQ	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07ZRWL4DM|Broom and Dustpan Set - Strongest NO MORE TEARS 80% Heavier Duty - Upright Standing Dust Pan with Extendable Broomstick for Easy Sweeping - Easy Assembly Great Use for Home Kitchen Room Office Lobby
1993	1JXLNYNWHXW7	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07FV9P5D1|Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, 16 Packs of 12-Count, 192 pencils in box by Madisi

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1JRHC1MD3CVL	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Marker Chisel Tip Markers Whiteboard Markers, Assorted, 36 Count
1993	1L1XJQVX41XC	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00HUS6ZJK|Fruit of the Loom womens Tag Free Cotton Hi Cut Panties (Regular [amp] Plus Size) briefs underwear, 6 Pack - Assorted Colors, US
1993	1MGD91NP77FV	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B000VRCLEU|Pressman Backgammon The Classic Game of Chance and Skill That Has Been Fascinating Gamesters for Over 3,000 Years ,5"
1993	1PWD37JYPVDF	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B004P1IDDG|Sargent Art 23-0701 12-Count Tube Watercolors Set, Premium,Assorted
1993	1P6PC1R1PJXP	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09RVQVD4H|NQV Pickleball Set with Net, Pickleball Set, Pickleball Set with 4 Paddles and Net, Pickleball Net Portable Outdoor Indoor Regulation Size 22ft, Pickleball Net and Posts, Pickleball Net System
1993	1TXYG76DQRWX	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09BBJXH3K|IRIS USA Stackable Storage Drawer, Plastic Drawer Organizer with Clear Doors for Pantry, Bedroom, Closet, Desk, Kitchen, Home and Office De-Clutter, Store Under-Sink, Shoes and Crafts - White, 3 Pack
1993	1RHGRC7TT6TR	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07KWTR63N|Short HDMI Cable 3.3 ft, Capshi High Speed 18Gbps 3ft HDMI Cable, HDMI Cable 3 foot, 4K, 3D, 2160P, 1080P, Ethernet 28AWG Braided HDMI Cord - Audio Return(ARC) Compatible UHD TV, Blu-ray, PS4, PS3, PC
1993	1TFP7DLGT6VD	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07GNNGXNK|Gorilla Grip Desk Chair Mat, No Divots, Rolling Chairs Glide Easy, Heavy Duty Studded, Protects Carpeted Floor Under Desks, Transparent Mats for Office, Home and Gaming Floors, with Lip 48x36, Clear
1993	1WTT1KG11HQM	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07K67LPWR|Amazon Basics Magnetic Dry Erase White Board, 35 x 47-Inch Whiteboard - Silver Aluminum Frame
1993	134MNNMJW34N	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00BL3ESU8|Samsill Durable .5 Inch Binder, Made in The USA, Round Ring Customizable Clear View Binder, White, 8 Pack (S88417)
1993	1DD3QNQ1MHX3	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07QZMJGML|Unofficial Transcript Self Inking Rubber Stamp (Red Ink) - Medium
1993	1FKMXDCK16PG	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B000AO9S68|Park Tool FR-6 Freewheel Remover for BMX Bikes
1993	1FXXN4G7QG9F	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B005FMCZK6|Astrobrights Colored Cardstock, 8.5" x 11", 65 lb., Happy Assortment, 250 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	1HVGK9L76T6P	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B094J7HD56|Clear Storage Latch Box 16 Quart, Plastic Organizing Box/Bin with Lid and Black Handles, 2-Pack
8653	1JRHC1MDQ3K3	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B073GYG41G|TTCOROCK"Prom King" and"Prom Queen" Sashes - Graduation Party School Party Accessories, White with Gold Print
4613	1L1Y3VH9GPMX	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B077MG9H4N|Willking Pyramid Speed Cube 4x4 Pyraminx Puzzle Triangle Twist Magic Cube Black
4613	1DJXCKVCQDRN	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07HF31D99|Vangoa Snare Drum Set for Kids Students Beginners Kit, 14 Inch, 10 Lugs, Wooden Shell with Case, Gig Bag, Practice Pad, Drum Stand, Sticks, Tuning Key, Strap, Mute Pad, Black
4613	1TH1CRHG3DLH	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09TQY66NH|Sensyne 62" Phone Tripod [amp] Selfie Stick, Extendable Cell Phone Tripod Stand with Wireless Remote and Phone Holder,
4613	1TL74H1VVHWM	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	1544374836|Building Thinking Classrooms in Mathematics, Grades K-12: 14 Teaching Practices for Enhancing Learning (Corwin
4613	1LCCTT6RRJHJ	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B000F9XBQQ|Sharpie Permanent Markers, Fine Point, Assorted Colors, 12 Count
1993	1L1XJQVX41XC	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00HUS70IA|Fruit of the Loom Women's 6 Pack Assorted Color Cotton Hi-Cut Panties, Assorted, 7
1993	1K46K7KTVM3T	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B010PK6S9G|Mead Spiral Notebooks, 24 Pack, 1-Subject, Wide Ruled Paper, 10-1/2" x 8", 70 Sheets per Notebook, Assorted Colors (05510)
1993	1MGD91NP77FV	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00GPK8ISK|Pressman Checkers -- Classic Game With Folding Board and Interlocking Checkers
1993	1PWD37JYPVDF	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07GZ6HP9V|U.S. Art Supply Professional 36 Color Set of Gouache Paint in Large 18ml Tubes - Rich Vivid Colors for Artists, Students, Beginners - Canvas Portrait Paintings - Color Mixing Wheel
1993	1TFP7DLGT6VD	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09Q2QSBVS|Dreo Air Purifier Macro Pro, Air Purifiers for Home Large Rooms, H13 True HEPA Filter, 679 ft2 Coverage, Low-Noise, Auto Mode, 360 Filtration, Remove 99.97% Dust Smoke Pollen for Pets Allergies
1993	1RHGRC7TT6TR	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08JM41WGW|Microsoft 4k Wireless Display Adapter - Black. Compatible with 4K TVs
1993	1WTT1KG11HQM	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08B5SNL3P|Keyboard Cover for Microsoft Surface Book 3 13.5" 15" 2021 2020, Surface Laptop 3 13.5" 15" 2021 2020, Surface Book 2
1993	1FKMXDCK16PG	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B000COCQ06|Dorman 03339 Cable Stops 1/8 In. (qty. 2), 2 Pack Universal Fit

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1FXXN4G7QG9F	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B006P1EQIA|Exact Index Cardstock, 8.5" x 11", 90 lb, White, 250 Sheets (40311)
8653	1JRHC1MDQ3K3	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07CQFFJRW|"Prom Court" Sash - School Dance Graduation Party School Party Accessories, Black with Gold Print
4613	1L1Y3VH9GPMX	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B078WN7JYZ|D-FantiX Gan Lube, Gan Cube Lube Professional Speed Cube Lube Lubricant Oil 10ML (Pack of 2)
4613	1DJXCKVCQDRN	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07YQ2KZ7B|Bstinay Natural Color 10" Wave Bead Ocean Drum Musical Instrument Percussion
4613	1TL74H1VVHWM	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	1625311745|Open Middle Math: Problems That Unlock Student Thinking, 6-12
4613	1LCCTT6RRJHJ	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B000K9DKIA|Crayola Original Marker Set, Fine Tip, Assorted Classic Colors, Set of 10
4613	1TH1CRHG3DLH	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09X7CRKRZ|SanDisk 256GB Extreme microSDXC UHS-I Memory Card with Adapter - Up to 190MB/s, C10, U3, V30, 4K, 5K, A2, Micro SD Card -
1993	1K46K7KTVM3T	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B077GC6YJN|Sharpie Permanent Markers, Fine and Ultra-Fine Tips, 45 Count, Ultimate Color Collection
1993	1PWD37JYPVDF	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08NCLS8SS|24/7 Bags | Double Zipper Storage Bags, Gallon Size, 200 Count (4 Packs of 50)
1993	1WTT1KG11HQM	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08CKS7S9W|Megoo Tempered Glass Screen Protector for Surface Book 3 2020 Version (13.5 inch) Only,9H Hardness/Easy
1993	1FKMXDCK16PG	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B003CUBPUY|Bell 20-Inch Universal Inner Tube, Width Fit Range 1.75-Inch to 2.25-Inch
1993	1FXXN4G7QG9F	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00BQKQ1II|Mehron Makeup Celebre Pro-HD Cream Face [amp] Body Makeup (.9 oz) (Light 0)
8653	1JRHC1MDQ3K3	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07F5JBM3B|Volens Gold Party Decorations 72pcs, Mercury Glass Gold Votive Candle Holders Set for Wedding, Bridal and Baby Shower
4613	1L1Y3VH9GPMX	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07GNGRLPV|CuberSpeed Cubing Classroom moyu 9x9 stickerelss Speed Cube Mofang Jiaoshi Meilong 9x9 Magic Cube (MF9 Update Version)
4613	1DJXCKVCQDRN	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09PZYFCZ8|Night Light Drumsticks, 5A Luminous Light Up Drum Sticks, Bright Luminous Glow in The Dark Drumsticks, Bright Light Up Drum Sticks for Adults Kids Professional, Blue
4613	1TH1CRHG3DLH	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0BB711MG7|USB Wall Charger, 40W 4-Port Fast USB C Charger Block PD Power Adapter + QC USB A Wall Plug Multiport Type C Fast Charging Block Cube for iPhone 14 13 12 11 Pro Max XS XR X 8 7 SE Plus, iPad, Samsung

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1LCCTT6RRJHJ	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B004HN5ZCY|12 Acrylic Convex Mirror, Round Indoor Security Mirror for the Garage Blind Spot, Store Safety, Warehouse Side View, and More,
1993	1K46K7KTVM3T	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07FR6TL6N|PapaKit Deluxe Origami Large Wall Decoration Set (Assorted Paper Fans [amp] Pom-poms) Birthday Party Baby Shower Wedding Event Decor | Creative Art Design (Sparking Pink Rose Blush, Deluxe 26 Piece Set)
1993	1MGD91NP77FV	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01ALHAIWG|Hasbro Risk Game
1993	1PWD37JYPVDF	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09BWFX1L6|Amazon Basics 2-Ply Paper Towels, Flex-Sheets, 6 Rolls (Pack of 2), 12 Value Rolls total (Previously Solimo)
1993	1TL74H1VVHWM	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B000AJIF4E|Sony MDR7506 Professional Large Diaphragm Headphone
1993	1WTT1KG11HQM	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08SM69JLQ|USB C Hub HDMI PD Adapter, Dockteck 6-in-1 Type C Hub with 4K 60Hz, 100W PD, SD [amp] microSD Card Reader, 2 USB 3.0 Data
1993	1FXXN4G7QG9F	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00BQKQ1K6|Mehron Makeup Celebre Pro-HD Cream Face [amp] Body Makeup (.9 oz) (LIGHT 1)
1993	1FKMXDCK16PG	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B003NM63NK|White Industries ENO Freewheel Sealed Cartridge Freewheel 16t
8653	1JRHC1MDQ3K3	6	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08C9R6WPY|InnoGear Artificial Flowers, 50 Pcs Faux Flowers Fake Flowers Dark Red Roses Perfect for DIY Wedding Bouquets Centerpieces
4613	1DJXCKVCQDRN	6	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09Q1196HZ|Night Light Drumsticks, 5A Luminous Light Up Drum Sticks, Bright Luminous Glow in The Dark Drumsticks, Bright Light Up Drum Sticks for Adults Kids Professional, Green
4613	1L1Y3VH9GPMX	6	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07KZWCRG8|Speed Cube 3x3 One-Dollar Notes/Bill Facade Pattern Magic Cube Puzzle,IQ Games Puzzles Relief Effect Teens Adult Toys,5.6cm/2.2"
4613	1LCCTT6RRJHJ	6	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00I8OBAOU|EXPO Low Odor Dry Erase Markers, Ultra-Fine Tip, Assorted Colors, 8 Pack
1993	1K46K7KTVM3T	6	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07GVGX9SL|Washable Tempera Paint for Kids, Magicfly 30 Colors (2 oz Each) Liquid Poster Paint, Non-Toxic Kids Paint with Fluorescent Glitter Metallic Neon Colors for Finger Painting, Hobby Painters
1993	1MGD91NP77FV	6	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100

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1993	1TL74H1VVHWM	6	0.00	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6|Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1993	1FXXN4G7QG9F	6	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00BQKQ1KQ|Mehron Makeup Celebre Pro-HD Cream Face [amp] Body Makeup (.9 oz) (LIGHT 3)
1993	1FKMXDCK16PG	6	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00827Z26K|GARDNER BENDER LTS-400 SPR Electrical Tape, 6 oz, Black
8653	1JRHC1MDQ3K3	7	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08DTLD2HR|22in Tall Wedding Reception Centerpieces Flower Vases,Acrylic Crystal Flower Stands Wedding Gold Vases, Metal Centerpiece
4613	1L1Y3VH9GPMX	7	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07W7TGWDR|GoCube The Connected Electronic Bluetooth Cube: Award-Winning app Enabled STEM Puzzle for All Ages Free app
4613	1LCCTT6RRJHJ	7	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01601C848|U Brands Low Odor Mini Dry Erase Markers, Medium Point, Assorted Colors, 6-Count
1993	1K46K7KTVM3T	7	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07PDJ6Z9L|Horizon Group USA Paint Brushes -35 All Purpose Paint Brushes Value Pack Includes 8 Different Types of Brushes, Great with Watercolors, Acrylic [amp] Washable Paints. Multicolored
1993	1MGD91NP77FV	7	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07X11YNJT|Amazon Basics Hanging File Folders, Letter Size, Gray, 25-Pack
1993	1TL74H1VVHWM	7	0.00	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE|BIC Wite-Out Brand EZ Correct Correction Tape, 39.3 Feet, 10-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape Office or School Supplies
1993	1FXXN4G7QG9F	7	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00BQKQ1P6|Mehron Makeup Celebre Pro-HD Cream Face [amp] Body Makeup (.9 oz) (LIGHT 2)
1993	1FKMXDCK16PG	7	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00G3OL5ZQ|316 Stainless Steel Fully Threaded Rod, 3/8"-24 Thread Size, 36" Length, Right Hand Threads
8653	1JRHC1MDQ3K3	8	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08PCYTWM3|Black Polished Pearls 350Pcs, Suream ABS Undrilled Art Faux Beads for Makeup Brush Holder, No Hole Imitation Round Pearl
4613	1L1Y3VH9GPMX	8	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07WDCYRVV|Rubiks Perplexus Fusion 3 x 3, Challenging Puzzle Maze Ball Skill Game, for Adults and Kids Ages 8 and up
4613	1LCCTT6RRJHJ	8	0.00	55725	AMAZON CAPITAL SERVICES, INC	B018HB2QFU|Crayola Colored Pencils For Adults (50 Count), Color Pencil Set, Valentines Day Gifts [Amazon Exclusive].
1993	1K46K7KTVM3T	8	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09RCSXZYW|Kellogg's Mega Variety Pack (MVP) Snacks, Lunch Snacks, Office and Kids Snacks, Variety Pack, 30.1oz Box (30 Snacks)

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1993	1TL74H1VVHWM	8	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00M4GDDWA|Acting Skills Drama Posters Set of 5 Gloss Paper 33 x 23.5 Educational School and Classroom Posters
1993	1FKMXDCK16PG	8	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01MY9QVRI|4 Gauge 4 AWG 10 Feet Black + 10 Feet Red Welding Battery Pure Copper Flexible Cable Wire - Car, Inverter, RV, Solar
1993	1FXXN4G7QG9F	8	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C|Clorox Disinfecting Wipes, Bleach Free Cleaning Wipes, Multi-surface Wipes, Fresh Scent [amp] Crisp Lemon Value Pack, 75 Wipes (Pack of 3) - Packaging May Vary
8653	1JRHC1MDQ3K3	9	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08PCZ39PV|SUREAM Round Pearls No Holes Makeup Beads 12mm/0.47Inch, 350Pcs Art Faux Beads Filling Vase, Highlight Plastic Pearls
4613	1L1Y3VH9GPMX	9	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0838BCMKB|YUNTENG Cube Twist 3x3 Stickerelss Speed Cube Vivid Color Magic Puzzle Toys
4613	1LCCTT6RRJHJ	9	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01BWMYFN2|Five Star Loose Leaf Paper, 3 Hole Punched, Reinforced Filler Paper, Graph Ruled Paper, 11" x 8-1/2", 100 Sheets/Pack
1993	1K46K7KTVM3T	9	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09T8Y4HLJ|Fun Size Blush Better Than Paper Bulletin Board Roll
1993	1FXXN4G7QG9F	9	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00S3U2UTS|Mustaches Self Adhesive Fake Mustache, Novelty, Rocking Grandpa's False Facial Hair, Costume Accessory for Adults, Black Lustrous Color
1993	1FKMXDCK16PG	9	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0752XM8VN|Gorilla Heavy Duty Spray Adhesive, Multipurpose and Repositionable, 14 Ounce, Clear, (Pack of 1)
8653	1JRHC1MDQ3K3	10	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08RP17CR9|ZEONHEI 2 Roll 65 FT 10mm Pearls Beads Garland, Faux Pearl Beads Chain, White Pearl Bead Roll and Pearl Trim Garland, String of
4613	1L1Y3VH9GPMX	10	0.00	55725	AMAZON CAPITAL SERVICES, INC	B088FWHZN1|eX-Mars AI Robot Cube [amp] Smart Cube, Self Scrambling STEM Cube with 10 Puzzle Types | Self Solving Speed Cube, Plays Music, Built-in Timer | Unique STEM Toy [amp] Birthday Gifts for Teen Boys [amp] Girls
4613	1LCCTT6RRJHJ	10	0.00	55725	AMAZON CAPITAL SERVICES, INC	B06VVBW9BQ|Scribbledo Set of 6 Small White Board Dry Erase Boards Classroom Pack Mini White Boards 9"x12 Personal Whiteboards for Students
1993	1K46K7KTVM3T	10	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09WDMXPPP|Besnel Sensory Stress Balls Set , Squishy Stress Ball, 30 Pack Stress Relief Ball Toys for Adults Kids Anxiety Relief Sensory Balls with Water Beads Ball Squeeze Ball Luminous Ball

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1993	1FKMXDCK16PG	10	0.00	55725	AMAZON CAPITAL SERVICES, INC	B075SVDCMQ|CDHPOWER Higher Performance Dual Brake Lever - 66cc/80cc Gas Motorized Bike
1993	1FXXN4G7QG9F	10	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00S66NY6W|Mustaches Self Adhesive Fake Mustache, Novelty, Maestro False Facial Hair, Costume Accessory for Adults, Black Color
8653	1JRHC1MDQ3K3	11	0.00	55725	AMAZON CAPITAL SERVICES, INC	B093KNWJD2|Luxury Tall Cubic Zirconia Tiaras and Crowns for Women CZ Zircon Pageant Birthday Prom Party Headpiece Bridal Hair Accessories
4613	1L1Y3VH9GPMX	11	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08SG9F8Q5|AI-YUN 3x3x3 Quadriangular Pyramid Speed Cube 3x3 Irregular Diamond Pyraminx Magic Cube Puzzle Brain Trainer
4613	1LCCTT6RRJHJ	11	0.00	55725	AMAZON CAPITAL SERVICES, INC	B071ZGZ5NJ|BIC Xtra-Strong Thick Lead Mechanical Pencil, Colorful Barrel Thick Point (0.9mm), 48-Count Pack, With Erasers
1993	1K46K7KTVM3T	11	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0B4SN83ZH|12 Rolls Scalloped Bulletin Board Borders 196 Feet Rolled Borders Multicolor Bulletin Board Decorations Bulletin Board Trim Paper Classroom Borders and Trimmers for School, Classroom, Wall Decoration
1993	1FXXN4G7QG9F	11	0.00	55725	AMAZON CAPITAL SERVICES, INC	B016P054I6|Rubie's Handlebar Human Hair Moustache
1993	1FKMXDCK16PG	11	0.00	55725	AMAZON CAPITAL SERVICES, INC	B078SH61QK|AK TRADING CO. AK-Trading Upholstery Medium Density 1" Height x 24" Width x 72" Length-Home or Commercial Use Seat Replacement Cushion-Made in USA Foam
8653	1JRHC1MDQ3K3	12	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09657QJCN|Gold King Crowns for Men, Royal Crown with Black Rhinestone, Birthday Crown for Men, Wedding Cosplay Homecoming Prom Party
4613	1L1Y3VH9GPMX	12	0.00	55725	AMAZON CAPITAL SERVICES, INC	B093RNT2VX|Yealvin Speed Cube Set, 3D Fruit Cube Set of Peach Lemon Orange Banana Apple and Pear Magic Cube Bundle Children's Educational Toys Puzzle Cube Brain Teaser 6 Pack
4613	1LCCTT6RRJHJ	12	0.00	55725	AMAZON CAPITAL SERVICES, INC	B074YQP3M8|Stylus Pen anngrowy Stylus Pens for Touch Screens Universal Stylus Ballpoint Pen 2 in 1 Stylists Pens for iPad iPhone Tablet
1993	1K46K7KTVM3T	12	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0B5TLBY6S|32 PCS Mini Fidget Spinners Soccer Ball Toys for Kids, Soccer Party Favors Goodie Bag Stuffers, Rotatable Soccer Finger Stress Balls for Classroom Prizes
1993	1FXXN4G7QG9F	12	0.00	55725	AMAZON CAPITAL SERVICES, INC	B019592A6I|Crayola Ultra Clean Fine Line Washable Markers, Kids Markers For School, Back To School Gifts, 40 Count

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1993	1FKMXDCK16PG	12	0.00	55725	AMAZON CAPITAL SERVICES, INC	B078SHG7NQ|AK TRADING CO. AK-Trading Upholstery High Density 1" Height x 24" Width x 72" Length-Home or Commercial Use Seat Replacement Cushion-Made in USA Foam
8653	1JRHC1MDQ3K3	13	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0BC1N23VJ|30 Pieces Sequin Table Runners Bulk, 12 x 108 Inches Glitter Tablecloth Runner Rectangular Table Runner for Table
4613	1L1Y3VH9GPMX	13	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09738Q1XJ|IRRDFO 7x7 Speed Cube, 7x7 Cube Puzzle Black
4613	1LCCTT6RRJHJ	13	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07D2M8RM4|Amazon Basics Wide Ruled Wirebound Spiral Notebook, 100 Sheet - 5-Pack, Assorted Solid Colors
1993	1K46K7KTVM3T	13	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0B9WQDBQD|Whaline 69Ft Boho Floral Bulletin Board Borders 5 Designs 60Pcs Retro Flower Rainbow Bulletin Board Stickers Colorful Trim Border for School Classroom Office Party Decoration
1993	1FKMXDCK16PG	13	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07FDS3VCW|Gorilla Force | Ultra Strong Bike Tire Levers | 4 Pack | Lava Red
1993	1FXXN4G7QG9F	13	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01M69CRE2|Crayola Crayons and Washable Markers Classpack, 256 Ct, Bulk School Supplies for Teachers, Elementary and Preschool
8653	1JRHC1MDQ3K3	14	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0BFW6YCBK|Sieral 12 Pack Glass Cylinder Vases Clear Flower Vase Tall Floating Candle Holders Centerpiece Vases for Table Home Wedding
4613	1L1Y3VH9GPMX	14	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09D8X9TK3|Monster Go 3Ai, 3x3 Speed Cube MG356 Smart Cube Intelligent Tracking Timing Movements Steps with CubeStation App(Standard Package)
4613	1LCCTT6RRJHJ	14	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07F6G3F1D|PP PHIMOTA Sensory Toys Set 56 Pack, Stress Relief Fidget Hand Toys for Adults and Kids, Sensory Fidget and Squeeze Widget
1993	1K46K7KTVM3T	14	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0BHKWNWS9|Assorted Bulk Chocolate Mix - Snickers, Kit Kat, Milky Way, Twix, 3 Musketeers, Hershey's, Whoopers, Heath [amp] More! By Candy
1993	1FKMXDCK16PG	14	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07GCK7BG1|YAKAMOZ 2-in-1 Universal Bike Bicycle Shift Derailleur Cable [amp] Brake Cable Housing Replacement Kit for Moutain Road Bike Cycling Repairing
1993	1FXXN4G7QG9F	14	0.00	55725	AMAZON CAPITAL SERVICES, INC	B06X6NPBWM|Accent Opaque White Printer Paper, 8.5 x 11 40lb Bond/100lb Text Copy Paper, 250 Sheets (1 Ream) Premium Smooth Finish Computer Paper, 97 Bright, 148gsm, Multipurpose White Copy Paper 188101R

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8653	1JRHC1MDQ3K3	15	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0BNTJ74MJ|150 Pcs Natural Ostrich Feathers Plumes for Centerpieces 12-14 Inch (30-35 cm) 10-12 Inch (25-30cm) 8-10 Inch (20-25cm)
4613	1L1Y3VH9GPMX	15	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09GGXVX1P|Rubik's Cage, 3D Fast-Paced Strategy Sequence Game Color Stacking Challenging Toy Puzzle-Solving Activity Brain, for Adults [amp] Kids Ages 8 and Up
4613	1LCCTT6RRJHJ	15	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07JD6VPZW|CZC GIFT 4 Pack Magic Rainbow Ball Puzzle Speed Cube Ball Toy Brain Teaser with 11 Rainbow Colors
1993	1K46K7KTVM3T	15	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0BKGDWMZH|Sawysine 12 Pcs Floor Cushions Classroom Kids Flexible Floor Seating with Handle for School Classroom Kindergarten Home(Bright Color, Square)
1993	1FXXN4G7QG9F	15	0.00	55725	AMAZON CAPITAL SERVICES, INC	B079ZV816K|Amazon Basics Stapler, Desktop Staplers with 1250 Staples, Office Stapler, 25 Sheet Capacity, Non-Slip, Black, 3-Pack
1993	1FKMXDCK16PG	15	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07PWYKWTN|1Storm Motorcycle Modular Full Face Helmet Flip up Dual Visor Sun Shield: HB89 Arrow Green
8653	1JRHC1MDQ3K3	16	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0BQBY9BZP|22 inches Tall Wedding Reception Centerpieces Flower Vases, Set of 10 Acrylic Crystal Flower Stands Wedding Gold
4613	1L1Y3VH9GPMX	16	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09H3BBVY8|Rubiks Slide, New Advanced 3x3 Cube Classic Color-Matching Problem-Solving Brain Teaser Puzzle Retro Game Fidget Toy, for Adults [amp] Kids Ages 8 and up
4613	1LCCTT6RRJHJ	16	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07WRR9TTR|24 Pack Stylus Pens for Touch Screens innhom Stylus Pen for ipad iPhone Tablets Samsung and Black Ink Ballpoint Pens-2 in 1
1993	1FXXN4G7QG9F	16	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07MGYKZ36|Desire Deluxe Magnetic Tiles Blocks Building Set for Kids Learning Educational Toys for Boys Girls for Age 3 - 8 Year-Old Birthday Present Gift (57PC)
1993	1FKMXDCK16PG	16	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07Q1DPSSC|1Storm Motorcycle Modular Full Face Helmet Flip up Dual Visor Sun Shield: HB89 Arrow Orange
4613	1L1Y3VH9GPMX	17	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09L77YZZQ|ZY-Wisdom Super Cube 3x3x3 Big Cube Stickerless Speed Cube 18cm Large Cube Puzzle Magic Cube Toy
4613	1LCCTT6RRJHJ	17	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08VFFB23B|Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole Punch, Loose Leaf Notebook Paper for 3 Ring Binders, 500
1993	1FXXN4G7QG9F	17	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07WQ1VZKW|(8 Pack) Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to Post for Home, Office, Notebook, 82 Sheets/pad

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1993	1FKMXDCK16PG	17	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07Q24XRPD|1Storm Motorcycle Modular Full Face Helmet Flip up Dual Visor Sun Shield: HB89 Arrow Orange
4613	1L1Y3VH9GPMX	18	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09LCFJY36|Welwel Speed Cube Set, 14 Pack Cube Bundle 2x2 3x3 4x4 5x5 Megaminx Mirror Pyramid Fluctuation Angle Wheel Square King Puzzle Cube Collection for Kids[amp] Adults
4613	1LCCTT6RRJHJ	18	0.00	55725	AMAZON CAPITAL SERVICES, INC	B093BY44K2|MaxGear Organization and Storage 3 Packs, Plastic Storage Bins Storage Basket, Organizer Bins Baskets for Organizing,
1993	1FXXN4G7QG9F	18	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08HW989DZ|Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp Sewing Craft Fabric Scissors for Office Home High/Middle School Student Office Teacher Art Supplies, Soft Comfort-Grip Right/Left Handles
1993	1FKMXDCK16PG	18	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07Q25RMP8|1Storm Motorcycle Modular Full Face Helmet Flip up Dual Visor Sun Shield: HB89 Arrow Green
4613	1L1Y3VH9GPMX	19	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09NZKSSQX|Rubiks Cube It, 2-Player 3D Puzzle Sequence Board Game Stress Relief Fidget Toy Activity Cube Travel Teen Gift Idea, for Adults [amp] Kids Ages 7 and Up
4613	1LCCTT6RRJHJ	19	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09DTL1LTY|LENDOD 12 Pack 24 Blocks Mini Fidget Snake Cube Mini Twist Puzzle Cubes Magic Speed Cubes Toy for Kids Party Bag Fillers,
1993	1FXXN4G7QG9F	19	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08Y94CB1J|FIOVER 5pcs Gel Pens Quick Dry Ink Pens Fine Point Premium Retractable Rolling Ball Gel Pens Black Ink Smooth Writing for School Office Home
4613	1LCCTT6RRJHJ	20	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09LYGXZHH|Pop Ball It Fidget Toys 4 PCS, 3D Squeeze Pop Ball Its Fidget Toy Fidgets Party Favors Easter Basket Stuffers Poppers
1993	1FXXN4G7QG9F	20	0.00	55725	AMAZON CAPITAL SERVICES, INC	B096P5RBM6|KIMCOME KICNIC Sticky Index Tabs 480 Pieces, 1 Inch Divider Tabs Stick On, Page Marker Bookmark, Write Tab Flags Self Adhesive, 6 Dispensers, 20 PcsColor(C036-480pcs)
1993	1FKMXDCK16PG	20	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07Q26QC3R|1Storm Motorcycle Modular Full Face Helmet Flip up Dual Visor Sun Shield: HB89 Arrow Green
4613	1LCCTT6RRJHJ	21	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09YKRZR22|Puffs Plus Lotion Facial Tissues, 8 Family Boxes, 124 Facial Tissues per Box
1993	1FKMXDCK16PG	21	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07S7TLPJC|Epessa Bike Bicycle Rim Strip Rim Tape Fits Size 12" 14",16",20",24" 26", 27.5", 700C-A Pair

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1FXXN4G7QG9F	21	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09VP1RZ4N|12 Pcs Aesthetic Cute Highlighters Bible Highlighters Mild Assorted Colors Dual Tips Marker Pen Chisel and Fine Tips Quick Dry Eye Protection for Office Home School and Arts Stationery Square
4613	1LCCTT6RRJHJ	22	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0B45ZH9M2|Citylife 17 QT Plastic Storage Bins with 6 Detachable Inserts Clear Storage Box with Lids Multipurpose Stackable Storage
1993	1FKMXDCK16PG	22	0.00	55725	AMAZON CAPITAL SERVICES, INC	B083JVS632|#35 Chain for Go Kart Mini Bike - #35 Roller Chain for Go Cart Go-Kart Go-Cart Mini-Bikes, 10 Feet, 320 Links, Come with Free Master Connecting Link
1993	1FXXN4G7QG9F	22	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0BDKFCDG8|12 Pcs Lined Sticky Notes Grids Self Stick Notepads 600 Sheets 3 x 3 Inch Post Memo Pad Cute to Do List Notepad for Office Home School Supplies, Strong Adhesive, 6 Designs (Neon Color)
4613	1LCCTT6RRJHJ	23	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0BGNFV4DB|HOYRR Desk Organizer, Paper Letter Tray Organizer, 5-Tier Wood Desk Organizer With Drawer and 2 Pen Holders, For School Office Supplies Desk Organizers and Accessories
1993	1FXXN4G7QG9F	23	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0BR7GFPCJ|3PACK Screen Cleaner Spray Kit - Phone Cleaner, Computer Screen Cleaner, TV Screen Cleaner, All-in-One Portable Screen Cleaner for Laptop, Phone, iPAD, Tablet, MacBook, Touchscreen Mist Cleaner
1993	1FKMXDCK16PG	23	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08KTLP9NX|4Pcs Bike Handle Grips, Kids Non-Slip-Rubber Bicycle Handlebar Grips, Specialized Replacement Bike Grips, for Beach Cruiser Razor Scooter Foldable Mountain Bicycle Tricycle BMX
1993	1FKMXDCK16PG	24	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08PC5KBS4|4Pcs Bike Handle Grips, Kids Non-Slip-Rubber Bicycle Handlebar Grips, Specialized Replacement Bike Grips, for Beach Cruiser Razor Scooter Foldable Mountain Bicycle Tricycle BMX MTB
1993	1FKMXDCK16PG	25	0.00	55725	AMAZON CAPITAL SERVICES, INC	B093T3CKBQ|uxcell PHSB6 Rod End Bearings 3/8-inch Bore Pre-Lubricated Bearings 3/8-24 Female Thread Right Hand 2pcs
1993	1FKMXDCK16PG	26	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09MFQ2BT8|10PCS Battery Cable Ends, 4 Gauge Wire Connectors 3/8 Copper Wire Lugs, Bare Copper Eyelets with Heat Shrink Tubing by HOUSUN
Total for check number 221191			0.00			
Check Number 221192						
8653	237888	1	127.50	81992	NOVA MARKETING INC	NYLON FLAG, US INDOOR/PARADE 4X6 WITH POLE HEM & GOLD FRINGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	237888	2	94.00	81992	NOVA MARKETING INC	NYLON FLAG, TEXAS, SEWN, 4X6 WITH POLE HEM & GOLD FRINGE
8653	237888	3	185.00	81992	NOVA MARKETING INC	FLOOR STAND, GOLD, ENDURA, 12" BASE FOR 1-1/4 POLE
8653	237888	4	207.00	81992	NOVA MARKETING INC	P24 8' X 1 1/4 OAK POLE 2 SECTIONS WITH BRASS JOINTS
8653	237888	5	67.50	81992	NOVA MARKETING INC	6 3/4" METAL TEXAS STAR, GOLD WITH FERRULE
8653	237888	6	62.00	81992	NOVA MARKETING INC	7' METAL PERCHED EAGLE GOLD WITH FERRULE
8653	237888	7	79.00	81992	NOVA MARKETING INC	GOLD CORD & TASSEL FOR 4X6 FLAG
8653	237888	8	86.16	81992	NOVA MARKETING INC	SHIPPING
Total for check number 221192			908.16			
Check Number 221193						
4613	635038	0	59.00	76136	ROBYN ANDERSON	REF 747780 FIELD TRIP
Total for check number 221193			59.00			
Check Number 221194						
4613	48233	1	5,760.00	79491	SKILLED LAB STORES, LLC	TO PAY INVOICE 48233 FOR KCAL HEALTH SCIENCE PRACTICUM STUDENT DRUG SCREENS
Total for check number 221194			5,760.00			
Check Number 221195						
4613	54637	1	585.00	66813	ARAMARK SERVICES, INC	65 STUDENT LUNCH VOUCHERS
4613	54637	2	27.00	66813	ARAMARK SERVICES, INC	3 KISD EMPLOYEE LUNCH VOUCHERS
Total for check number 221195			612.00			
Check Number 221196						
4613	2589274	1	5,657.00	52572	TRAVEL ACQUISITION GROUP, LLP	AIRPORT SHUTTLE FROM AIRPORT, TO HOTEL AND COMPETITONS THEN BACK TO AIRPORT. FOR CHS CHEER TEAM ATTENDING UCA NATIONALS IN ORLANDO, FL FEB 9-13, 2023
Total for check number 221196			5,657.00			
Check Number 221198						
1993	ATMOS JAN -	0	184.39	00001242	ATMOS ENERGY	CES
1993	ATMOS JAN -	0	13,842.85	00001242	ATMOS ENERGY	FRHS
1993	ATMOS JAN -	0	397.13	00001242	ATMOS ENERGY	FRES
1993	ATMOS JAN -	0	3,001.65	00001242	ATMOS ENERGY	FHMS
1993	ATMOS JAN -	0	816.34	00001242	ATMOS ENERGY	FES
1993	ATMOS JAN -	0	110.35	00001242	ATMOS ENERGY	SHOP
1993	ATMOS JAN -	0	1,535.79	00001242	ATMOS ENERGY	PGES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	ATMOS JAN -	0	1,699.41	00001242	ATMOS ENERGY	MAINT
1993	ATMOS JAN -	0	169.68	00001242	ATMOS ENERGY	BPES
1993	ATMOS JAN -	0	1,948.99	00001242	ATMOS ENERGY	BES
1993	ATMOS JAN -	0	2,903.98	00001242	ATMOS ENERGY	BCIS
1993	ATMOS JAN -	0	3,569.89	00001242	ATMOS ENERGY	PHIS
1993	ATMOS JAN -	0	260.47	00001242	ATMOS ENERGY	RES
1993	ATMOS JAN -	0	2,437.43	00001242	ATMOS ENERGY	SGES
1993	ATMOS JAN -	0	205.57	00001242	ATMOS ENERGY	ERES
1993	ATMOS JAN -	0	3,091.14	00001242	ATMOS ENERGY	HES
1993	ATMOS JAN -	0	3,150.00	00001242	ATMOS ENERGY	KHES
1993	ATMOS JAN -	0	203.03	00001242	ATMOS ENERGY	KELC-N
1993	ATMOS JAN -	0	4,795.75	00001242	ATMOS ENERGY	KCAL
1993	ATMOS JAN -	0	4,361.06	00001242	ATMOS ENERGY	KCA
1993	ATMOS JAN -	0	13,145.48	00001242	ATMOS ENERGY	ISMS
1993	ATMOS JAN -	0	175.91	00001242	ATMOS ENERGY	IES
1993	ATMOS JAN -	0	1,671.57	00001242	ATMOS ENERGY	NRES
1993	ATMOS JAN -	0	671.87	00001242	ATMOS ENERGY	HLES
1993	ATMOS JAN -	0	2,716.26	00001242	ATMOS ENERGY	NAT
1993	ATMOS JAN -	0	834.39	00001242	ATMOS ENERGY	KLC
1993	ATMOS JAN -	0	3,188.20	00001242	ATMOS ENERGY	KMS
1993	ATMOS JAN -	0	200.48	00001242	ATMOS ENERGY	FSES
1993	ATMOS JAN -	0	313.55	00001242	ATMOS ENERGY	LES
1993	ATMOS JAN -	0	1,336.34	00001242	ATMOS ENERGY	LSES
1993	ATMOS JAN -	0	136.26	00001242	ATMOS ENERGY	BWES
1993	ATMOS JAN -	0	10,159.05	00001242	ATMOS ENERGY	KHS
1993	ATMOS JAN -	0	1,131.60	00001242	ATMOS ENERGY	WLES
1993	ATMOS JAN -	0	5,601.47	00001242	ATMOS ENERGY	HMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	ATMOS JAN -	0	194.62	00001242	ATMOS ENERGY	WSES
1993	ATMOS JAN -	0	3,594.65	00001242	ATMOS ENERGY	VRMS
1993	ATMOS JAN -	0	68.26	00001242	ATMOS ENERGY	TVMS
1993	ATMOS JAN -	0	436.97	00001242	ATMOS ENERGY	TSMS
1993	ATMOS JAN -	0	294.58	00001242	ATMOS ENERGY	TMIS
1993	ATMOS JAN -	0	67.49	00001242	ATMOS ENERGY	ED CNTR
1993	ATMOS JAN -	0	652.25	00001242	ATMOS ENERGY	TCHS
1993	ATMOS JAN -	0	501.73	00001242	ATMOS ENERGY	SVES
Total for check number 221198			95,777.88			
Check Number 221199						
1993	0016	1	100.00	43430	JONI BACZEWSKI	$50 PER HOUR WITH A MAX OF 17 HOURS
Total for check number 221199			100.00			
Check Number 221200						
4613	633683	0	6.00	82056	JOANN BARBER	REF 726898 MOVIENIGHT
Total for check number 221200			6.00			
Check Number 221201						
1993	TCA FEB 23	0	389.04	80162	SANDRA DEE BENAVIDEZ-PEREZ	REIM TCA
Total for check number 221201			389.04			
Check Number 221202						
1993	1118	1	3,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFFS FOR GUN DETECTION
Total for check number 221202			3,000.00			
Check Number 221203						
1993	A315022	0	160.00	80508	MICHAEL BLANKENSHIP	TCHS SFBALL 2-21-23
Total for check number 221203			160.00			
Check Number 221204						
4613	635048	0	90.00	75537	SARAH BORG	REF 749164 FIELDTRIP
Total for check number 221204			90.00			
Check Number 221205						
1993	211418	1	0.00	00018463	BRACKETT & ELLIS, P C	PAYMENT TO OUTSIDE LEGAL COUNSEL
Total for check number 221205			0.00			
Check Number 221206						
4613	FRHS FEB 23	1	550.00	81808	JANIE MAE BREOR	CONTRACT LABOR FOR FRHS THEATRE DEPT.
Total for check number 221206			550.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221207						
1993	AOD FEB 24/2	0	213.53	63390	BRIAN K DAY	REIM AOD
1993	AOD FEB 21/2	0	231.87	63390	BRIAN K DAY	REIM AOD
Total for check number 221207			445.40			
Check Number 221208						
1993	1497394	1	7,326.05	81001	CANTEY HANGER LLP	LEGAL SERVICES FOR THE KISD BOARD OF TRUSTEES NOT TO EXCEED $50,000
Total for check number 221208			7,326.05			
Check Number 221209						
4613	633637	0	5.00	82035	ELAINE COLEMAN	REF 728790 TICKET
Total for check number 221209			5.00			
Check Number 221210						
1993	1389831	0	496.60	56570	COMMUNITY WASTE DISPOSAL L.P.	LES
Total for check number 221210			496.60			
Check Number 221211						
4613	TCHS SEPT-DE	0	110.00	79383	JASON DAVIS	FINE ARTS SCHOLARSHIP
Total for check number 221211			110.00			
Check Number 221212						
8673	RMB FEB 23	0	44.94	67046	MELISSA KAYE DAVISON	RMB DAVISON BAGELS
Total for check number 221212			44.94			
Check Number 221213						
4613	360250	1	797.50	61501	DIRECTOR'S CHOICE, LLP	50% DEPOSIT FOR WIND ENSEMBLE CONTEST AT EISENMANN PAC ON APRIL 13TH, 2023
Total for check number 221213			797.50			
Check Number 221214						
4613	FHMS 5-4-23	0	100.00	71180	EPIC WATERS MUSIC FESTIVAL	FHMS ENTRYFEE 5-4-23
Total for check number 221214			100.00			
Check Number 221215						
2113	36740	1	10,662.50	78519	ALTERNATIVE LOGISTICS TECH HOLDINGS	TRANSPORTATION FOR THE 2022-2023 SCHOOL YEAR FOR HOMELESS STUDENTS. THIS INCLUDES SUMMER SCHOOL 2023. REQUIRED BY THE MCKINNEY VENTO ACT.
Total for check number 221215			10,662.50			
Check Number 221216						
1993	1186-14747	0	396.00	45804	EWELL EDUCATIONAL SERVICES, INC.	ANGELO STATE UNV CDE
Total for check number 221216			396.00			
Check Number 221217						
8673	272186132	0	150.00	72734	FLOSPORTS INC.	TCHS WRES TOURN FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
8673	271970132	0	85.00	72734	FLOSPORTS INC.	TCHS WRES TOURN FEE
Total for check number 221217			235.00			
Check Number 221218						
1993	615503F	1	359.56	79929	FOLLETT CONTENT SOLUTIONS, LLC	ASSORTED BOOKS (60 COUNT)
1993	603728F	1	568.93	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT BOOK ORDER FOR STUDENT USE AT CAPROCK ELEMENTARY SCHOOL LIBRARY
1993	610576F	1	512.27	79929	FOLLETT CONTENT SOLUTIONS, LLC	SEE ATTACHED LIST OF BOOK TITLES
1993	610569F	1	340.84	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS REORDER
1993	610576	1	950.76	79929	FOLLETT CONTENT SOLUTIONS, LLC	SEE ATTACHED LIST OF BOOK TITLES
1993	627088	2	43.16	79929	FOLLETT CONTENT SOLUTIONS, LLC	CATALOGING AND PROCESSING FOR BOOKS
1993	615503F	2	15.33	79929	FOLLETT CONTENT SOLUTIONS, LLC	CATALOGING AND PROCESSING FOR BOOKS
1993	627088	3	13.77	79929	FOLLETT CONTENT SOLUTIONS, LLC	#1812CB6 BEWARE THE WEREWOLF
1993	627088	5	15.77	79929	FOLLETT CONTENT SOLUTIONS, LLC	#0465WZ2 A BIG SURPRISE FOR LITTLE
1993	627088	6	13.77	79929	FOLLETT CONTENT SOLUTIONS, LLC	#1883TV8 THE BUBBLE GUM BLOB
1993	627088	7	19.47	79929	FOLLETT CONTENT SOLUTIONS, LLC	#1906LY4 BUNNICULA THE GRAPHIC NOVEL
1993	627088	9	17.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	#1432YB9 CHICKEN STORY TIME
1993	627088	12	17.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	#1988NU2 ENDLESSLY EVER AFTER
1993	627088	14	19.47	79929	FOLLETT CONTENT SOLUTIONS, LLC	#1919EUS FGTEEV SAVES THE WORLD!
1993	627088	15	10.49	79929	FOLLETT CONTENT SOLUTIONS, LLC	#1763TX9 FIERCEST FEUDS
1993	627088	17	15.77	79929	FOLLETT CONTENT SOLUTIONS, LLC	#1669JXX THE GOOD EGG AND THE TALE
1993	627088	18	15.77	79929	FOLLETT CONTENT SOLUTIONS, LLC	#1770YB1 HOW THE CRAYONS SAVED CHRISTMAS
1993	627088	20	14.57	79929	FOLLETT CONTENT SOLUTIONS, LLC	#1934PX9 MERMAID YOU LOOK
1993	627088	21	17.07	79929	FOLLETT CONTENT SOLUTIONS, LLC	#1147NJ8 MISSION TO THE MOON
1993	627088	22	14.91	79929	FOLLETT CONTENT SOLUTIONS, LLC	#1617UR0 MONDAY INTO THE CAVE
1993	627088	23	17.07	79929	FOLLETT CONTENT SOLUTIONS, LLC	#1147HJ4 MONSTERS IN THE MIST
1993	627088	24	96.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	#A599235 SET/SERIES PROFESSIONAL FOOTBALL
1993	627088	25	72.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	#A599243 SET/SERIES PROFESSIONAL FOOTBALL
1993	627088	26	96.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	#A599251 SET/SERIES PROFESSIONAL FOOTBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	627088	27	96.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	#A59926X SET/SERIES PROFESSIONAL FOOTBALL SET OF 4
1993	627088	28	96.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	#A599278 SET/SERIES PROFESSIONAL FOOTBALL SET 4
1993	627088	29	96.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	A599286 SET/SERIES PROFESSIONAL FOOTBALL SET OF 4
1993	627088	30	96.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	#A599294 SET/SERIES PROFESSIONAL FOOTBALL SET OF 4
1993	627088	31	96.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	#A599308 SET/SERIES PROFESSIONAL FOOTBALL SET OF 4
1993	627088	32	17.07	79929	FOLLETT CONTENT SOLUTIONS, LLC	#1147CJ8 TERRORS OF THE FOREST
1993	627088	33	14.91	79929	FOLLETT CONTENT SOLUTIONS, LLC	#1631BUX THURSDAY WAR OF THE WATER
1993	627088	34	14.91	79929	FOLLETT CONTENT SOLUTIONS, LLC	#1619LR8 TUESDAY THE CURSE OF THE BLUE SPOTS
1993	627088	35	13.77	79929	FOLLETT CONTENT SOLUTIONS, LLC	#1751ZN2 THE VAMPIRE ATE MY HOMEWORK
1993	627088	36	20.62	79929	FOLLETT CONTENT SOLUTIONS, LLC	#1936WQ5 WEDNESDAY THE FOREST OF SECRETS
1993	627088	37	16.65	79929	FOLLETT CONTENT SOLUTIONS, LLC	#1408PEX WHAT THE DINOSAURS DID
1993	627088	44	13.77	79929	FOLLETT CONTENT SOLUTIONS, LLC	#1846SQ7 WHO WANTS I SCREAM
Total for check number 221218			3,869.51			
Check Number 221219						
1993	A309477	0	215.00	79981	JUAN MAURO GARZA GARZA	KHS SOCCER 2-24-23
Total for check number 221219			215.00			
Check Number 221220						
4613	A322998	0	260.00	63833	KIMBERLY A GENTRY	CHS BBALL 2-21-23
4613	A322997	0	260.00	63833	KIMBERLY A GENTRY	CHS BBALL 2-21-23
Total for check number 221220			520.00			
Check Number 221221						
1993	A310185	0	150.00	81770	SHAHRYAR GILANI	TCHS SOCCER 2-28-23
Total for check number 221221			150.00			
Check Number 221222						
2403	744279	0	7.90	69623	CARLOS GONZALEZ	REF 744279 LUNCH
2403	744295	0	2.40	69623	CARLOS GONZALEZ	REF 744295 LUNCH
Total for check number 221222			10.30			
Check Number 221223						
1993	A310186	0	150.00	78352	SHANNON PATRICK GREEN	TCHS SOCCER 2-28-23
Total for check number 221223			150.00			
Check Number 221224						
1993	A297874	0	150.00	80536	MICHAEL GRUBB	TCHS BSBALL 2-24-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 221224			150.00			
Check Number 221225						
1993	A314559	0	150.00	70669	MATT GUSTAFSON	CHS SOCCER 2-28-23
Total for check number 221225			150.00			
Check Number 221226						
1993	27	1	75.00	78163	KARIN HAESEMEYER	$75 DUE AT COMPLETION
Total for check number 221226			75.00			
Check Number 221227						
4613	FRHS FEB 23	1	380.00	81292	JAZMINE L HALL	TUMBLING COACH FOR FRHS CHEER TEAM JV
Total for check number 221227			380.00			
Check Number 221228						
4613	635037	0	14.00	82020	CHELSEA HAMPTON	REF 759654 FIELD TRIP
Total for check number 221228			14.00			
Check Number 221229						
1993	350110	1	3,600.00	80908	LAGAYLA ROBYN HARTZELL	CONSULTING SERVICES FOR KISD ELA DEPARTMENT ($1,800 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 27 DAYS DURING CONTRACT PERIOD - TERM JULY 1, 2022 - AUGUST 30, 2023)
Total for check number 221229			3,600.00			
Check Number 221230						
4613	K230302	1	600.00	71861	KIMBERLY HAWBAKER-COOLEY	CONTRACT SERVICES FOR KELLERISD PRE-UIL MS BAND CLINICIA. WILL BE PAID $600.00 AT COMPLETION OF SERVICES.
Total for check number 221230			600.00			
Check Number 221231						
4613	635773	0	0.00	82077	DOMINIC HERNANDEZ	REF 736034 AVID LUNCH
Total for check number 221231			0.00			
Check Number 221232						
1993	TSPRA FEB 23	0	48.85	79828	JOANNA WATERS HILDEBRAND	REIM TSPRA
Total for check number 221232			48.85			
Check Number 221233						
8653	120007035	1	359.20	59410	HOBBY LOBBY STORES, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO FABRIC, SCRAPBOOKING SUPPLIES AND CARDMAKING SUPPLIES
1993	120522610	1	77.64	59410	HOBBY LOBBY STORES, INC.	BUY DECORATIONS FOR OUR SUPPORT STAFF MEMBER OF THE YEAR EVENT ON MARCH 8, 2023.
Total for check number 221233			436.84			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221234						
1993	6213564	1	114.94	54055	HOME DEPOT CREDIT SERVICE	BUILDING SUPPLIES TO INCLUDE BUT NOT LIMITED TO LUMBER, FASTENERS, ADHESIVE, PAINT, BRUSHES
Total for check number 221234			114.94			
Check Number 221235						
1993	A314439	0	150.00	61637	JENNIFER LAUREN HUIE	CHS SOCCER 2-24-23
Total for check number 221235			150.00			
Check Number 221236						
1993	23-004-0	1	520.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CASTERS FOR 13 TABLES
4613	23-012-0	1	800.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FLAVORS B SHELL ADJUSTABLE CHAIR W/CASTERS - APPLE
1993	23-004-0	2	260.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ADD LIP TO 52 SHELVES
1993	23-004-0	3	30.00	00002338	C&C DISTRIBUTING COMPANY, INC.	3/4" X 36 GALVANIZED PIPE
1993	23-004-0	4	10.00	00002338	C&C DISTRIBUTING COMPANY, INC.	3/4 " FLANGE
1993	23-004-0	5	60.00	00002338	C&C DISTRIBUTING COMPANY, INC.	4 X 8 SMOOTH WHITE HARDBOARD
Total for check number 221236			1,680.00			
Check Number 221237						
6803	RETAINAGE 22	0	59,788.66	80676	J.C. COMMERCIAL, INC.	RETAINAGE PO 22015720
6803	PAY APP 8	1	-3,717.00	80676	J.C. COMMERCIAL, INC.	KELLER COLLEGIATE ACADEMY SCIENCE LAB RENOVATIONS J.C. COMMERCIAL INC AIA CONTRACT
Total for check number 221237			56,071.66			
Check Number 221238						
4613	634173	0	6.00	82057	SHELBY JACOB	REF 735848 MOVIENIGHT
Total for check number 221238			6.00			
Check Number 221239						
4613	633837	0	35.98	82049	JOHN JONES	REF 711457 BOOK FINE
Total for check number 221239			35.98			
Check Number 221240						
8673	0001	0	210.32	80782	KELLER ISD ATHLETIC ASSOCIATION	HOSP ROOM SWIM MEET
8673	0001A	0	458.55	80782	KELLER ISD ATHLETIC ASSOCIATION	HOSP ROOM SWIM MEET
Total for check number 221240			668.87			
Check Number 221241						
8673	0002	0	1,645.09	80782	KELLER ISD ATHLETIC ASSOCIATION	HOSP ROOM WRES TOURN
Total for check number 221241			1,645.09			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221242						
1993	23752	1	468.00	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS
1993	23845	1	750.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUES FOR THE TOP TEN TEACHERS OF THE YEAR TO BE PRESENT ON MARCH 3, 2023 AT EACH CAMPUS
1993	24386	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES - NAME PLATE - 2 X 10 BLACK WITH WHITE
1993	23752	2	7.50	60194	KELLER TROPHY AND AWARDS, LTD	SETUP FEE FOR PLACE CHANGES
1993	24386	2	5.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES - PLATE HOLDER - 2" X 10" GOLD WALL HOLDER
Total for check number 221242			1,250.50			
Check Number 221243						
1993	HFV JAN 23	0	432.62	54723	KIMBERLY ANN BLANN	REIM HFV
Total for check number 221243			432.62			
Check Number 221244						
4613	2056	1	270.00	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES FOR 5TH/6TH GOLD CHOIR CHOREOGRAPHY ($40.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 90 HOURS DURING THE CONTRACT PERIOD)
4613	2055	1	202.50	62914	ASHLEY KIMBROUGH	CONTRACTED SERCICES FOR INFINITY CHOIR CHOREOGRAPHY ($45.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 90 HOURS DURING THE CONTRACT PERIOD)
4613	2057	1	180.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY
Total for check number 221244			652.50			
Check Number 221245						
1993	A310153	0	215.00	65659	DELANDO LEWIS	TCHS BSBALL 2-24-23
Total for check number 221245			215.00			
Check Number 221246						
1993	A310170	0	150.00	78710	ERIK LOEFFELHOLZ	TCHS BSBALL 9-25-23
Total for check number 221246			150.00			
Check Number 221247						
2403	901070	1	51.25	41398	LOWE'S COMPANIES INC	LOWES PO NEEDED FOR GE LED 60W A19 CLC ITEM # 1608351 3 PKS $17.98 EACH TOTAL: $53.94
Total for check number 221247			51.25			
Check Number 221248						
4613	634773	0	50.00	82055	TESSA MARTINEZ	REF 710121 SWIM FEE
Total for check number 221248			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221249						
4613	ISMS FEB 23	1	400.00	81058	J BRENT MCCARTNEY	CONTRACT SERVICES FOR 7TH/8TH CHOIR CLINICIAN FOR UIL PREP ($400 AT COMPLETION OF SERVICES)
Total for check number 221249			400.00			
Check Number 221250						
4613	A313747	0	215.00	69857	ERNEST CLINTON MCKEEVER	FRHS BSBALL 2-24-23
Total for check number 221250			215.00			
Check Number 221251						
1993	A309478	0	215.00	73301	STEVEN D MEISINGER	KHS SOCCER 2-24-23
Total for check number 221251			215.00			
Check Number 221252						
4613	A313746	0	150.00	67502	JAMES MOODY	FRHS BSBALL 2-24-23
Total for check number 221252			150.00			
Check Number 221253						
4613	KMS BAND 2/2	1	89.90	00008886	PIZZA BROTHERS, INC.	10 LARGE PIZZAS, 5 LARGE PEPPERONI, 5 LARGE CHEESE
4613	KMS BAND 2/2	2	13.00	00008886	PIZZA BROTHERS, INC.	LARGE GLUTEN FREE PEPPERONI
4613	KMS BAND 2/2	3	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4613	KMS BAND 2/2	4	16.19	00008886	PIZZA BROTHERS, INC.	GRATUITY-15%
Total for check number 221253			124.09			
Check Number 221254						
1993	A308932	0	150.00	79477	ANDRE' MULINAX II	TCHS BSBALL 2-27-23
Total for check number 221254			150.00			
Check Number 221255						
1993	A314558	0	150.00	80320	ETHAN NAHIDI	CHS SOCCER 2-28-23
Total for check number 221255			150.00			
Check Number 221256						
1993	TSPRA FEB 23	0	99.72	57516	CHRISTOPHER B NIEMAN	REIM TSPRA
Total for check number 221256			99.72			
Check Number 221257						
4613	1542	1	80.00	81353	NDUMISO NYOKA	VOICE LESSONS
Total for check number 221257			80.00			
Check Number 221258						
1993	A314440	0	150.00	00023409	MICKEY O'BRIEN	CHS SOCCER 2-24-23
Total for check number 221258			150.00			
Check Number 221259						
1993	TSCA FEB 23	0	349.39	67788	JAMIE A ORTEGA	REIM TSCA

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 221259			349.39			
Check Number 221260						
1993	TSCA FEB 23	0	109.00	46110	PAMELA MICHELLE ANDREWS	REIM TSCA
Total for check number 221260			109.00			
Check Number 221261						
2403	32141128	1	205.52	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	32190815	1	51.10	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	32178584	1	400.00	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 221261			656.62			
Check Number 221262						
4613	633582	0	150.00	80659	JOHN D PICKETT	REF 697956 SANANTONIO
4613	633594	0	50.00	80659	JOHN D PICKETT	REF 697956 SANANTONIO
4613	633568	0	50.00	80659	JOHN D PICKETT	REF 697956 SANANTONIO
Total for check number 221262			250.00			
Check Number 221263						
1993	4554	1	138.87	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
1993	4541	1	771.33	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
1993	4540	1	1,275.59	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
Total for check number 221263			2,185.79			
Check Number 221264						
1993	00155676	1	702.00	79984	PYRAMID EDUCATIONAL CONSULTANTS INC	#SCB-BL - COMMUNICATION BOOK, SMALL, BLUE
1993	00155676	2	162.00	79984	PYRAMID EDUCATIONAL CONSULTANTS INC	#STR-BL - STRAPS, BLUE
1993	00155676	3	93.00	79984	PYRAMID EDUCATIONAL CONSULTANTS INC	#SIPGTAB - INSERT PAGES, SMALL, COLOR ALL TABBED, SET OF 6
1993	00155676	4	85.50	79984	PYRAMID EDUCATIONAL CONSULTANTS INC	#SSEN-Y - SENTICE STRIPS, SMALL, YELLOW
1993	00155676	5	104.25	79984	PYRAMID EDUCATIONAL CONSULTANTS INC	SHIPPING
Total for check number 221264			1,146.75			
Check Number 221265						
1993	TCEA JAN 23	0	469.72	58034	AARON KYLE RISTER	REIM TCEA

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 221265			469.72			
Check Number 221266						
1993	INV14115687	1	120.00	78478	FORD MOTOR COMPANY	ONGOING SUBSCRIPTION FOR FORD TELEMATICS SYSTEM FOR SAFETY AND SECURITY VEHICLES. SUBSCRIPTION FOR '22-'23 KISD FISCAL YEAR
Total for check number 221266			120.00			
Check Number 221267						
1993	1949352	0	524.11	00008826	CITY OF SOUTHLAKE	FES
1993	1949351	0	288.25	00008826	CITY OF SOUTHLAKE	FES
1993	1949462	0	229.86	00008826	CITY OF SOUTHLAKE	FES
Total for check number 221267			1,042.22			
Check Number 221268						
1993	51167	1	27.50	63771	SPIRIT MONKEY, LLC	REFER TO ESTIMATE # 14285 #51287 WAY TO GO! SPIRIT STICK PATCHES
1993	51167	2	27.50	63771	SPIRIT MONKEY, LLC	#51298 AMERICAN FLAG SPIRIT STICKS PATCHES
1993	51167	3	27.50	63771	SPIRIT MONKEY, LLC	#51359 TURTLEY AWESOME SPIRIT STICK PATCHES
1993	51167	4	27.50	63771	SPIRIT MONKEY, LLC	#51498 TACO BOUT GREAT WORK SPIRIT STICK PATCHES
1993	51167	5	27.50	63771	SPIRIT MONKEY, LLC	#51505 READ KNIGHTLY SPIRIT STICK PATCHES
1993	51167	6	27.50	63771	SPIRIT MONKEY, LLC	#51594 I LOVE READING SPIRIT STICK PATCHES
1993	51167	7	27.50	63771	SPIRIT MONKEY, LLC	#51604 BE KIND SPIRIT STICK PATCHES
1993	51167	8	27.50	63771	SPIRIT MONKEY, LLC	#51605 CHOOSE KIND SPIRIT STICK PATCHES
1993	51167	9	27.50	63771	SPIRIT MONKEY, LLC	#51611 JAWSOME SPIRIT STICK PATCHES
1993	51167	10	27.50	63771	SPIRIT MONKEY, LLC	#51613 READERS ARE LEADERS SPIRIT STICK PATCHES
1993	51167	11	27.50	63771	SPIRIT MONKEY, LLC	#51658 SMART COOKIE SPIRIT STICK PATCHES
1993	51167	12	27.50	63771	SPIRIT MONKEY, LLC	#51688 CATERPILLAR SPIRIT STICK PATCHES
1993	51167	13	27.50	63771	SPIRIT MONKEY, LLC	#51717 THING 1 SPIRIT STICK PATCHES
Total for check number 221268			357.50			
Check Number 221269						
8673	RMB MAR 23	0	45.00	82060	VICTORIA O STAFFORD	RMB STAFFORD GFCARDS
Total for check number 221269			45.00			
Check Number 221270						
1993	KISD MBR 23	0	100.00	46055	STATE COMPTROLLER	MBR 5/8/23-5/7/24
Total for check number 221270			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221271						
2113	KISD-NRES-23	2	1,500.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	PROFESSIONAL SERVICES - CONTRACTED STRONG FATHERS MATH NIGHT FEBRUARY 23, 2023.
Total for check number 221271			1,500.00			
Check Number 221272						
1993	263527	1	2,303.00	70299	SYN-TECH SYSTEMS, INC.	ITEM #262276 FOR DBOX FOR CASE #23-370738
1993	263527	2	85.50	70299	SYN-TECH SYSTEMS, INC.	HANDLING, PACKAGING & SHIPPINGS FEES
Total for check number 221272			2,388.50			
Check Number 221273						
4613	596867508 1	1	98.64	00007735	SYSCO USA I, INC	DO NOT EXCEED $300 TO SYSCO TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
Total for check number 221273			98.64			
Check Number 221274						
1993	89704	0	295.00	00015072	TEXAS ASSOCIATION OF SECONDARY	GAUNTT TASSP REG
1993	89914	0	295.00	00015072	TEXAS ASSOCIATION OF SECONDARY	HICKMAN TASSP REG
1993	89497	0	295.00	00015072	TEXAS ASSOCIATION OF SECONDARY	D WILSON TASSP REG
1993	89689	0	295.00	00015072	TEXAS ASSOCIATION OF SECONDARY	HR LUGO TASSP REG
Total for check number 221274			1,180.00			
Check Number 221275						
8653	27793	0	1,440.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	CHS STUCO 4-21-23
8653	27813	0	180.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	CHS STUCO 4-21-23
8653	27574	0	2,750.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	CHS STUCO 2-10-23
Total for check number 221275			4,370.00			
Check Number 221276						
1993	591-01030	0	636.19	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
1993	591-01029	0	13,451.90	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS
1993	591-01029	0	1,729.53	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS
1993	591-01029	0	13,989.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
1993	591-01030	0	532.74	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
1993	591-01029	0	2,690.38	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS
1993	591-01030	0	402.07	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS
1993	591-01029	0	3,498.72	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	591-01029	0	2,537.87	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS
1993	591-01029	0	2,537.87	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS
1993	591-01029	0	17,400.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
1993	591-01029	0	13,981.33	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
1993	591-01029	0	3,114.38	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS
1993	591-01029	0	2,600.05	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS
1993	591-01030	0	604.28	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
4613	591-01044	0	831.69	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FSES
Total for check number 221276			80,538.44			
Check Number 221277						
1993	78409	1	168.00	59500	THE MLD GROUP LLC	SELF HARDENING CLAY
Total for check number 221277			168.00			
Check Number 221278						
4613	1113646-00	1	2,700.00	57928	THE BURMAX COMPANY, INC.	QTY 36 340375-FOILING KIT
4613	1113646-00	2	3,108.00	57928	THE BURMAX COMPANY, INC.	QTY 28 304375-FANASY COLOR KIT
Total for check number 221278			5,808.00			
Check Number 221279						
6803	731704417	1	270.00	81344	HD SUPPLY FACILITIES MAINTENANCE	RCP264000BK RUBBERMAID COMMERCIAL PRODUCTS BRUTE TRASH CAN DOLLY
1993	733353254	1	1,913.80	81344	HD SUPPLY FACILITIES MAINTENANCE	ITEM #REN05150-IB RENOWN JR JUMBO BLACK TWIN TOILET PAPER DISPENSERS
6803	731704417	2	250.02	81344	HD SUPPLY FACILITIES MAINTENANCE	RCP264360GY RUBBERMAID COMMERCIAL PRODUCTS BRUTE 44 GAL GREY ROUND VENTED TRASH CAN
6803	731704417	3	34.68	81344	HD SUPPLY FACILITIES MAINTENANCE	RCP295600BK RUBBERMAID COMMERCIAL PRODUCTS 7 GAL BLACK RECTANGULAR TRASH CAN
6803	731704417	5	269.46	81344	HD SUPPLY FACILITIES MAINTENANCE	RCP354060GY RUBBERMAID COMMERCIAL PRODUCTS SLIM JIM 23 GAL GRAY RECTANGULAR VENTED TRASH CAN
6803	731704417	6	1,140.84	81344	HD SUPPLY FACILITIES MAINTENANCE	RCP9T1300BK RUBBERMAID COMMERCIAL PRODUCTS 1/2 CU YD CAPACITY BLACK STRUCTURAL FOAM UTILITY DUTY TILT TRUCK
Total for check number 221279			3,878.80			
Check Number 221280						
1993	39405	1	3,382.72	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2022 ENDING JUNE 30, 2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 221280			3,382.72			
Check Number 221281						
1993	A310146	0	195.00	80681	INMAR VENTURA	TCHS SOCCER 2-24-23
Total for check number 221281			195.00			
Check Number 221282						
6803	15-20-042.00	1	1,020.09	00001660	VLK ARCHITECTS, INC.	CENTRAL HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
Total for check number 221282			1,020.09			
Check Number 221283						
1963	003447	1	247.80	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS, PAPER
4613	005025	1	262.24	00023294	WAL-MART STORES TEXAS, LLC	REWARD FOR THE 2 SCHOOLS BEING THE TOP 2 FUNDRAISERS FOR THE AHA. FOR ENTIRE STAFF AND WILL CONSIST OF INDIVIDUALLY WRAPPED ITEMS SUCH AS COOKIES, CRACKERS, CHIPS ETC.
Total for check number 221283			510.04			
Check Number 221284						
1993	202	1	2,300.00	81868	JOHN WATSON	CERTIFICATION TESTS - WELD TEST
Total for check number 221284			2,300.00			
Check Number 221285						
4613	234261082	1	39.95	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	ITEM# AH12615 BOYS STRETCH SUIT PANTS XLA BLACK
4613	234261082	2	39.95	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	ITEM# AH12615 BOYS STRETCH SUIT PANTS MA BLACK
4613	234261082	3	8.14	65903	WEISSMAN'S THEATRICAL SUPPLY, INC.	ESTIMATED SHIPPING
Total for check number 221285			88.04			
Check Number 221286						
4613	A313744	0	150.00	82051	DEREK WELCH	FRHS BSBALL 2-25-23
Total for check number 221286			150.00			
Check Number 221287						
1993	762483	1	150.00	00013276	CYNTHIA LANSFORD WHITMAN	$150 DUE AT COMPLETION OF SERVICES
Total for check number 221287			150.00			
Check Number 221288						
1993	2023STATECON	1	16,000.00	43063	YMCA OF METROPOLITAN FORT WORTH	STUDENT STATE CONFERENCE FEE
4613	2023STATECON	2	800.00	43063	YMCA OF METROPOLITAN FORT WORTH	STUDENT STATE CONFERENCE FEE SOUTHLAKE ISD
Total for check number 221288			16,800.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221289						
1993	A310145	0	110.00	81929	RAMEZ ZAKHARY	TCHS SOCCER 2-24-23
Total for check number 221289			110.00			
Check Number 702527						
8633	KEL-22023	0	3,510.00	40273	EDUCATION CAREER ALTERNATIVES PROG	FEB 2023
Total for check number 702527			3,510.00			
Check Number 702528						
8633	HOSENEY FEB	0	400.00	00009805	EDUCATION SERVICE CENTER REGION 10	HOSENEY ALT CERT 23
Total for check number 702528			400.00			
Check Number V187339						
4613	44064	1	1,280.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SLANB58F 5/8" B/A LAYARD W/SH
4613	44064	2	95.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V187339			1,375.00			
Check Number V187340						
4613	10962	1	1,584.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDEN ADULT T SHIRTS S-27, M-73, L-21, XL-11
4613	10962	2	42.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	XXL-3
Total for check number V187340			1,626.00			
Check Number V187341						
4613	AL10851892	1	194.85	00005868	APPLE INC	PROCREATE SAVAGE INTERACTIVE IOS APP
4613	AL06684431	1	51.00	00005868	APPLE INC	MLL82AM/A USB-C CHARGE CABLE (2M)
Total for check number V187341			245.85			
Check Number V187342						
2113	4394394	1	1,518.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STAFF DEVELOPMENT ISBN # 9781506332352 VISIBLE LEARNING FOR LITERACY GR. K-12: IMPLEMENTING PRACTICES ACCELERATE STUDENT LEARNING QTY 40 37.95 EA
Total for check number V187342			1,518.00			
Check Number V187343						
1993	920719314	0	70.00	68301	VARSITY BRANDS HOLDING CO., INC.	PO# 23003707
1993	920593624	1	796.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOAM TRAINING HURDLES FOR INDOOR USE
1993	920539110	1	24.00	68301	VARSITY BRANDS HOLDING CO., INC.	ANTHRACT-WOMENS FLEX 4 INCH SHORT
1993	920665498	1	1,176.00	68301	VARSITY BRANDS HOLDING CO., INC.	410 - MIDNIGHT NAVY, MIDNIGHT NAVY, METALLIC SILVER-H BACK PACKS FOR XC ATHLETES
1993	920763398	1	640.00	68301	VARSITY BRANDS HOLDING CO., INC.	XLG-VARSITY CUSTOM VENG PRO LTD HELMET 1461099
1993	920539110	2	24.00	68301	VARSITY BRANDS HOLDING CO., INC.	NAVY-WOMENS FLEX 4 INCH SHORT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	920593624	2	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	INDOOR STARTING BLOCKS
1993	920593624	3	51.99	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING CHARGE
1993	920539110	3	38.00	68301	VARSITY BRANDS HOLDING CO., INC.	419 - NAVY-WOMENS THERMA ALL TIME PANT
1993	920763398	3	990.00	68301	VARSITY BRANDS HOLDING CO., INC.	YOUTH VENGEANCE A11
1993	920539110	4	65.00	68301	VARSITY BRANDS HOLDING CO., INC.	NAVY/WHT-HOODED WINDRUNNER JACKET
1993	920763398	4	89.66	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	920665498	99	71.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	920539110	99	12.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V187343			4,127.65			
Check Number V187344						
1993	63226	1	2,544.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number V187344			2,544.00			
Check Number V187345						
1993	52029249	1	64.83	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228307 PERFECT SOLUTION PREGNANT RAT, 7"+, PLAIN, 1 PER BAG
1993	52034267	1	22.37	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	CM-ACETO-CARMINE LG 100 ML
1993	52029249	2	259.35	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	221487M RAT DISSECT BIOKIT W/MATS
1993	52079288	2	107.73	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	EGGS, FERTILE, CHICKEN
1993	52034267	3	15.24	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	COVERSLIPS, STUDENT ACTIVITY-QUALITY
1993	52069861	3	77.22	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228306 PERFECT SOLUTION RAT, 7"+, PLAIN, BULK BAG
1993	52034267	4	50.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDELING
1993	52025466	4	23.70	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	399465 RAT PAPER DISSECTION: SCIENST.3D DISSECTION MODEL
1993	52025466	99	40.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V187345			660.44			
Check Number V187346						
1993	1500035899	1	98.99	66080	EQUIPMENT DEPOT LTD	SCON SERVICE- CONSUMABLES CHARGE
1993	1500035899	2	99.00	66080	EQUIPMENT DEPOT LTD	SVCALL SERVICE CALL CHARGE
1993	1500035899	3	498.68	66080	EQUIPMENT DEPOT LTD	JL4860182 WHEEL, 12.5 X 4.25 NON-MARKING
1993	1500035899	4	498.68	66080	EQUIPMENT DEPOT LTD	JL4860182 WHEEL, 12.5 X 4.25 NON-MARKING
1993	1500035899	5	102.52	66080	EQUIPMENT DEPOT LTD	PFRTIN PARTS - FREIGHT IN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V187346			1,297.87			
Check Number V187347						
1993	2841389	1	9.88	00001462	FLINN SCIENTIFIC INC	PETRI DISH, DISPOSABLE, 3 PARTITIONS, PKG OF 25 AB1472
1993	2841389	2	12.76	00001462	FLINN SCIENTIFIC INC	IODINE SOLUTION, LUGOL'S, 500 ML 10010
Total for check number V187347			22.64			
Check Number V187348						
8653	KHS 5-15-23	0	480.00	48809	GROUP DYNAMIX, LLC	KHS STUCO 5-15-23
Total for check number V187348			480.00			
Check Number V187349						
1993	20706	1	11.50	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGE FOR: MRS. SENNETT TEACHER
1993	20704	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES 2 1/8 X 3 1/2 TO BE REQUESTED BY E-MAIL.
Total for check number V187349			17.25			
Check Number V187350						
4613	86413	1	15.00	48139	IMAGE MAKER 4 U, INC.	RECORD BOARD INSERTS
4613	86413	99	15.00	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V187350			30.00			
Check Number V187351						
1993	INV-20006676	1	16.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	ROCKET BRAG TAGS- OUTSTANDING ATTENDANCE (SPACE)
1993	INV-20006676	2	80.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	DPG BRAG TAG-PBIS SAFE RESPECTFUL RESPONSIBLE
1993	INV-20006676	3	88.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	2" CIRCLE BRAG TAGS- WAY TO GO!
1993	INV-20006676	4	8.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	DOG BRAG TAGS - CHOIR
1993	INV-20006676	5	142.50	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CABLE RINGS- BLACK
1993	INV-20006676	6	8.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	HEART BRAG TAGS- MUSIC AWARD (BIRD)
1993	INV-20006676	7	8.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	DOG BRAG TAGS - PE AWARD
1993	INV-20006676	8	8.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	SJOE;D BRAG TAGS- SAFETY PATROL
1993	INV-20006676	9	8.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	DOG BRAG TAGS - PERFORMING ARTS
1993	INV-20006676	10	8.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	DPG BRAG TAGS - ART AWARD
1993	INV-20006676	11	40.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	TROPHY BRAG TAG- PRINCIPAL'S AWARD
1993	INV-20006676	12	16.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	DOG BRAG TAGS - OUTSTANDING ATTENDANCE, FEBRUARY (SCIENCE)
1993	INV-20006676	13	40.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	PAW BRAG TAGS A HONOR ROLL
1993	INV-20006676	14	16.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	DOG BRAG TAGS - OUTSTANDING ATTENDANCE, DECEMBER (COMIC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	INV-20006676	15	40.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	PENCIL BRAG TAGS A/B HONOR ROLL
1993	INV-20006676	16	16.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	2" CIRCLE BRAG TAGS - OUTSTANDING ATTENDANCE, APRIL (BUGS)
1993	INV-20006676	17	16.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	GUITAR BRAG TAGS - OUTSTANDING ATTENDANCE, NOVEMBER (PHONE)
1993	INV-20006676	18	16.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	DOG BRAG TAGS - OUTSTANDING ATTENDANCE, AUGUST (CRAYONS)
1993	INV-20006676	19	16.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	DOG BRAG TAGS - OUTSTANDING ATTENDANCE, OCTOBER (SLIME)
1993	INV-20006676	20	16.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	DOG BRAG TAGS - OUTSTANDING ATTENDANCE, SEPTEMBER (BRICKS)
1993	INV-20006676	21	16.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	DOG BRAG TAGS - OUTSTANDING ATTENDANCE, MAY (BUBBLES)
1993	INV-20006676	22	16.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	DOG BRAG TAGS - OUTSTANDING ATTENDANCE, JANUARY (CRAYONS)
1993	INV-20006676	23	9.50	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	CUSTOM DOG BRAG TAG- LIBRARY NINJA
1993	INV-20006676	24	16.00	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	PAW BRAG TAGS - OUTSTANDING ATTENDANCE, MARCH (CHALKBOARD)
1993	INV-20006676	99	23.76	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	ESTIMATED SHIPPING/HANDLING
Total for check number V187351			687.76			
Check Number V187352						
4613	365021400	1	2.75	00009210	J. W. PEPPER & SON, INC	SKU 1832849
4613	365021400	2	10.50	00009210	J. W. PEPPER & SON, INC	SKU10011715
4613	365021400	3	9.75	00009210	J. W. PEPPER & SON, INC	SKU3024577
4613	365021400	4	4.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V187352			27.99			
Check Number V187353						
1993	469676022723	1	567.18	80434	LAKESHORE PARENT, LLC	GG470X TOUCH AND READ PHONICS SENTENCE MATCH COMPLETE SET
1993	469676022723	2	170.94	80434	LAKESHORE PARENT, LLC	GG368 TOUCH AND READ VOWEL SOUNDS MATCH
1993	469676022723	3	510.18	80434	LAKESHORE PARENT, LLC	GG365X TOUCH AND READ PHONICS WORD MATCH COMPLETE SET
Total for check number V187353			1,248.30			
Check Number V187354						
1993	IN96146052	4	52.27	59879	PERFORMANCE HEALTH SUPPLY, INC.	54143 NEXTEP CONTOUR 2 LOWER LEG MEDIUM
Total for check number V187354			52.27			
Check Number V187355						
1993	656144	1	170.00	00002009	BETROID ENTERPRISES INC	MUSIC FOR THE FRHS BAND
Total for check number V187355			170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187356						
1993	1944278-01	1	14.74	00002011	HERTZBERG - NEW METHOD, INC.	AIR 317149
1993	1944278-01	4	23.01	00002011	HERTZBERG - NEW METHOD, INC.	BASKETBALL RECORDS 213423
1993	1944278-01	6	14.74	00002011	HERTZBERG - NEW METHOD, INC.	BETWEEN THE LIGHTHOUSE AND YOU 301708
1993	1944278-01	7	17.29	00002011	HERTZBERG - NEW METHOD, INC.	BIG BOOK OF WOW ASTOUNDING ANIMALS 323873
1993	1944278-01	15	15.59	00002011	HERTZBERG - NEW METHOD, INC.	CLACKITY 317769
1993	1944278-01	17	23.01	00002011	HERTZBERG - NEW METHOD, INC.	EXTREME SPORTS RECORDS 213424
1993	1944278-01	20	15.59	00002011	HERTZBERG - NEW METHOD, INC.	GHOSTCLOUD 341157
1993	1944278-01	21	23.01	00002011	HERTZBERG - NEW METHOD, INC.	HOCKEY RECORDS 213428
1993	1944278-01	22	16.37	00002011	HERTZBERG - NEW METHOD, INC.	JUST JOKING 7 323877
1993	1944278-01	27	23.01	00002011	HERTZBERG - NEW METHOD, INC.	SOCCER RECORDS 213429
1993	1944278-01	29	25.72	00002011	HERTZBERG - NEW METHOD, INC.	ULTIMATE BOOK OF BIG CATS 323882
1993	1944278-01	31	11.77	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
Total for check number V187356			223.85			
Check Number V187357						
4613	AD1D8277	0	952.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	WSES FIELDTRIP 4-3-23
Total for check number V187357			952.00			
Check Number V187358						
1993	112070	1	659.70	00013500	PRECISION BUSINESS MACHINES, INC	OTP INK-SET 1 YMCK, 2 MBK
1993	112070	2	199.90	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIMUM MATTE PAPER 24" X 100'
1993	112070	3	479.80	00013500	PRECISION BUSINESS MACHINES, INC	24100-PPG PREMIMUM GLOSS PAPER 24" X 100'
1993	112070	5	120.55	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
Total for check number V187358			1,459.95			
Check Number V187359						
1993	378567	1	38.75	51528	PROJECT LEAD THE WAY, INC.	BANANA TO ALLIGATOR TEST LEAD SET
1993	378567	2	115.00	51528	PROJECT LEAD THE WAY, INC.	BANANA TO REINFORCED TEST PIN LEAD SET, 36 INCH LENGTH, 5 PACK
1993	378567	3	146.25	51528	PROJECT LEAD THE WAY, INC.	NEEDLE NOSE PLIERS, 5 INCH, 5 PACK
1993	378567	4	2,000.00	51528	PROJECT LEAD THE WAY, INC.	VEX RANDOM NUMBER GENERATOR KIT
1993	378567	5	550.00	51528	PROJECT LEAD THE WAY, INC.	SOLDER PRACTICE KIT
Total for check number V187359			2,850.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187360						
1993	4172551-00	1	40.46	00002044	SCHOOL HEALTH CORPORATION	30025|Generic Cotton Rolls 2000/Box
1993	4172551-00	2	6.14	00002044	SCHOOL HEALTH CORPORATION	36046|Fine Point Splinter Forceps - 3-1/2"
1993	4172551-00	3	83.59	00002044	SCHOOL HEALTH CORPORATION	26058|Emergency Glucagon Administration Training Kit
Total for check number V187360			130.19			
Check Number V187361						
1993	208131931966	1	1,014.90	78229	SCHOOL SPECIALTY, LLC	1600768|JumpSport Model 350 Pro Fitness Trampoline, 39 Inch
1993	208131941068	1	101.36	78229	SCHOOL SPECIALTY, LLC	2019628|School Smart 2-Pocket Poly Folders with Fasteners, Yellow, Pack of 25
1993	308104222242	1	107.11	78229	SCHOOL SPECIALTY, LLC	1546513 PAINT TEMPERA SOLID KWIK STIX PRIMARY SET OF 144
4613	208131941173	1	26.32	78229	SCHOOL SPECIALTY, LLC	054150|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets
1993	208131941173	2	311.75	78229	SCHOOL SPECIALTY, LLC	085001|School Smart Heavy Duty Denim Child Apron, 20 x 17 Inches, Blue
1993	208131941068	2	147.92	78229	SCHOOL SPECIALTY, LLC	2019633|School Smart 2-Pocket Poly Folders with Fasteners, Black, Pack of 25
1993	208131931966	2	90.98	78229	SCHOOL SPECIALTY, LLC	030895|Abilitations Yuck-E-Balls, Assorted Colors, Set of 6
1993	308104222242	2	81.62	78229	SCHOOL SPECIALTY, LLC	1329599 PAPER ART MIXED MEDIA UCREATE 12X18 IN 80LB REAM
1993	208131941068	3	203.39	78229	SCHOOL SPECIALTY, LLC	2019635|School Smart 2-Pocket Poly Folders with Fasteners, Purple, Pack of 25
1993	308104222242	3	55.24	78229	SCHOOL SPECIALTY, LLC	1329811 PAPER ART MIXED MEDIA UCREATE 9X12 IN 80 LB REAM
1993	308104222242	4	42.63	78229	SCHOOL SPECIALTY, LLC	089077 SHARPIE FIN BLK CANISTER 36/PK
1993	308104222242	5	105.68	78229	SCHOOL SPECIALTY, LLC	405963 PAINT WATERCOLOR SEMI MOIST PRANG MASTERPACK SET OF 36
1993	308104222242	6	81.63	78229	SCHOOL SPECIALTY, LLC	409281 MARKER CRAYOLA BROAD WASHABLE CLASSPACK SET OF 192
1993	308104222242	7	129.34	78229	SCHOOL SPECIALTY, LLC	1439757 PAINT WATERCOLOR CRAYOLA CLASSPACK ASST COLORS SET OF 36
1993	308104222242	8	46.40	78229	SCHOOL SPECIALTY, LLC	075258 PENCIL TICONDEROGA #2 PACK OF 96
1993	308104222242	9	40.81	78229	SCHOOL SPECIALTY, LLC	405788 PASTELS CRAYOLA OIL LARGE SIZE CLASS PACK SET OF 336
1993	308104222242	10	13.95	78229	SCHOOL SPECIALTY, LLC	1537807 CONST PPR 9X12 HOT COLORS TRURAY 50 SHTS
1993	308104222242	11	42.62	78229	SCHOOL SPECIALTY, LLC	134007 CONST PPR 24X36 ASST TRURAY 50 SHTS
1993	308104222242	12	20.25	78229	SCHOOL SPECIALTY, LLC	054156 CONST PPR 12X18 ASSORTED TRURAY 50 SHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	308104222242	13	37.56	78229	SCHOOL SPECIALTY, LLC	1567861 PAINT WATERCOLOR LIQUID SAX ASST COLORS 8 OZ ASST SET OF 10
1993	308104222242	14	16.70	78229	SCHOOL SPECIALTY, LLC	020748 ERASER PINK PEARL 2X3/8 PACK OF 36
1993	308104222242	15	50.04	78229	SCHOOL SPECIALTY, LLC	424992 PASTEL OIL CRAY-PAS JUNIOR ARTIST COLORPACK SET OF 432
1993	308104222242	16	111.26	78229	SCHOOL SPECIALTY, LLC	424363 CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800
1993	308104222242	17	41.72	78229	SCHOOL SPECIALTY, LLC	2090276 CRAYONS CRAYOLA COLORS WORLD CLASSPK SET OF 480
1993	308104222242	18	11.16	78229	SCHOOL SPECIALTY, LLC	1006763 CONST PPR 9X12 BLACK TRURAY 57SC 50 SHTS
1993	308104222242	19	21.31	78229	SCHOOL SPECIALTY, LLC	012038 CONST PPR 24X36 BLACK TRURAY 50 SHTS
1993	308104222242	20	17.80	78229	SCHOOL SPECIALTY, LLC	081455 GLUE STICK ELMERS .24 OZ PURPLE PK OF 30
1993	308104222242	21	53.80	78229	SCHOOL SPECIALTY, LLC	423355 PENCIL COLORED SCHOLAR SET OF 48
1993	308104222242	22	46.40	78229	SCHOOL SPECIALTY, LLC	1440732 PAINT TEMPERA HB SAX VERSATEMP MULTICULTURAL PINT SET OF 8
1993	308104222242	23	76.50	78229	SCHOOL SPECIALTY, LLC	201437 MARKER MR. SKETCH FIDDLE STICKS SCENTED ASST SET OF 216
1993	308104222242	24	25.08	78229	SCHOOL SPECIALTY, LLC	1590899 WONDER STIX SET OF 24
1993	308104222242	25	7.01	78229	SCHOOL SPECIALTY, LLC	1590898 WONDER STIX SET OF 12
1993	308104222242	26	47.31	78229	SCHOOL SPECIALTY, LLC	2002803 PAINT TEMPERA WASH SCHOOL SMART ASST COLORS QUART SET OF 12
Total for check number V187361			3,227.55			
Check Number V187362						
1993	9231-8	1	85.78	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V187362			85.78			
Check Number V187363						
1993	9926696355	1	231.74	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V187363			231.74			
Check Number V187364						
1993	8812080927	1	126.77	63639	VWR FUNDING, INC.	470104-772 LIGHT FIXTURE W/ADJUSTABLE STAND - KCA
1993	8812080927	2	762.60	63639	VWR FUNDING, INC.	470001-908 LG LAB INCUB18X16X12 CHAMBER 200W - KCA
1993	8812080927	4	1,900.74	63639	VWR FUNDING, INC.	470000-508 DOUBLE INJECTED RAT PAIL/25 PRESERVED - CHS
Total for check number V187364			2,790.11			
Check Number V187365						
1993	SI2255584	1	1,015.56	00003175	WEST MUSIC COMPANY, INC	259587 BASIC BEAT BBRTTS STAND;ORFF TABLE;ADJUSTABLE FREE SHIPPING (PER BID 2204-16)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V187365			1,015.56			
Check Number V187366						
1993	140670	1	81.51	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
Total for check number V187366			81.51			
Check Date 3/9/2023						
Check Number 221290						
6803	10216	1	1,747.68	62074	LORD'S RELOCATION SERVICES INC	AG BARN - ALL POINTS OF TEXAS TO MOVE #2 ANIMAL PENS FROM CHRIST HAVEN AT 4200 KELLER HASLET RD. TO NEW AGRICULTURE BARN AT 11277 N. BEACH ST. FORT WORTH, TX. 76244
6803	10129	1	2,268.00	62074	LORD'S RELOCATION SERVICES INC	SUPPLY, REMOVE AND RENTAL (4.5MTHS) OF 3 STORAGE CONTAINERS AS PART OF CAMPUS RENOVATIONS - $168.00 PER CONTAINER/PER 30 DAYS FOR 4.5 MTHS $168X3=$504.00 X 4.5MTHS = $2268.00
1993	10239	1	330.00	62074	LORD'S RELOCATION SERVICES INC	LEASE OF 20-FOOT STORAGE CONTAINERS
6803	10216	2	2,331.31	62074	LORD'S RELOCATION SERVICES INC	AG BARN - ALL POINTS OF TEXAS MOVE # 3 ANIMAL PENS PHASES FROM CHRIST HAVEN AT 4200 KELLER HASLET RD. TO NEW AGRICULTURE BARN AT 11277 N. BEACH ST. FORT WORTH, TX. 76244
Total for check number 221290			6,676.99			
Check Number 221291						
6803	153449	2	395.00	81923	UNIVERSAL ENGINEERING SCIENCES HOLD	CENTRAL HIGH -BASE AND OPTION CONSTRUCTION MATERIAL TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE $65997.50 OPTION $5085.00
6803	152468	3	1,141.25	81923	UNIVERSAL ENGINEERING SCIENCES HOLD	KELLER HIGH -BASE AND OPTION CONSTRUCTION MATERIAL TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE $70781.50 OPTION $4860.00
6803	153450	3	2,214.00	81923	UNIVERSAL ENGINEERING SCIENCES HOLD	KELLER HIGH -BASE AND OPTION CONSTRUCTION MATERIAL TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE $70781.50 OPTION $4860.00
6803	152469	4	2,545.00	81923	UNIVERSAL ENGINEERING SCIENCES HOLD	TIMBER CREEK HIGH - BASE AND OPTION CONSTRUCTION MATERIAL TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE $76326.50 OPTION $4950.00
6803	153451	4	3,551.50	81923	UNIVERSAL ENGINEERING SCIENCES HOLD	TIMBER CREEK HIGH - BASE AND OPTION CONSTRUCTION MATERIAL TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE $76326.50 OPTION $4950.00
Total for check number 221291			9,846.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	221293					
4613	1X9GKNWTHNWT	1	171.40	55725	AMAZON CAPITAL SERVICES, INC	B015P0X7FO|SentrySafe Fireproof and Waterproof Steel Home Safe with Digital Keypad Lock, Secure Documents, Jewelry and Valuables, 0.82 Cubic Feet, 13.7 x 16.3 x 19.3 Inches, SFW082F
4613	1CWJ9L3Y1H9P	1	41.98	55725	AMAZON CAPITAL SERVICES, INC	B07571THRT|Premium Playground Balls 8.5 inch, Best Kickball Dodgeball for Kids and Adults - Official Size for Dodge Ball, Handball, Camps, Picnic, Church [amp] School + Free Pump [amp] Mesh Bag (Pack of 6 - Mixes)
4613	19PFVQNN9F4V	1	81.10	55725	AMAZON CAPITAL SERVICES, INC	B000F9XBQQ|Sharpie Permanent Markers, Fine Point, Assorted Colors, 12 Count
4613	1LX4R93CX1XP	1	12.62	55725	AMAZON CAPITAL SERVICES, INC	B000FA1KPO|Hayes Certificate of Achievement, 8.5" x 11", Pack of 30
4613	1T7LMKWK37TJ	1	23.38	55725	AMAZON CAPITAL SERVICES, INC	B009PPR5OU|ACDelco 100-Count AAA Batteries, Maximum Power Super Alkaline Battery, 10-Year Shelf Life, Recloseable Packaging
4613	1NWTH7337RYN	1	5.98	55725	AMAZON CAPITAL SERVICES, INC	B086R43RXX|Mr. Pen- Dual Tip Brush Pens, 12 Colors, Brush Pens, Brush Markers, Dual Brush Pens, Markers for Kids Adults Coloring, Art Markers for Adults, Dual Tip Markers.
4613	1PJXKYYTRW71	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z3L4MMB|20 Pack Retractable Badge Holder with Carabiner Reel Clip, Bulk ID Card Key Holder with Ring, Heavy Duty Black Key Chain
4613	1RLF9TPMRCNL	1	29.95	55725	AMAZON CAPITAL SERVICES, INC	B002VLA5SI|Scotch Double Sided Tape, Permanent, 1/2 in x 400 in, 2 Dispensers/Pack (137DM-2)
1993	1L1XJQVXQXPL	1	15.94	55725	AMAZON CAPITAL SERVICES, INC	B07SHKQWWM|Gotega Door Stopper, 2 Packs Kickdown Door Stop with One Touch Adjustable Height and Rubber Tip 4 Inches, Door Stops...
1993	1HVY16PCMC4L	1	119.98	55725	AMAZON CAPITAL SERVICES, INC	B0018KVD70|Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559VAD6PK)
1993	1JM4DVFNNMQ9	1	27.97	55725	AMAZON CAPITAL SERVICES, INC	B08N9SKXJ3|2 Pack-Simple Trending Mesh Desktop File Sorter Organizer, 7-Section Bookshelf For Desk Home Office , Black
1993	1LYT1D1193QK	1	54.00	55725	AMAZON CAPITAL SERVICES, INC	B075CTXSH6|American Greetings Single Panel Blank Cards with Envelopes, Rainbow Colors (200-Count)
1993	1NHWNPKPQLGC	1	22.79	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY|Scotch Thermal Laminating Pouches, 200 Pack Laminating Sheets, 3 Mil, 8.9 x 11.4 Inches, Education Supplies [amp] Craft Supplies, For Use With Thermal Laminators, Letter Size Sheets (TP3854-200)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1T7666X9QKDR	1	27.45	55725	AMAZON CAPITAL SERVICES, INC	B08GCXL6FQ|Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 500CT
1993	1R4NMPJY3WT6	1	28.69	55725	AMAZON CAPITAL SERVICES, INC	B00006HPW8|Avery Flexible Name Tag Stickers, White Rectangle Labels, 400 Removable Name Badges, 2-1/3" x 3-3/8" (5395)
1993	1V6QGCFLQY7C	1	64.04	55725	AMAZON CAPITAL SERVICES, INC	B003U6OUAW|Zaner-Bloser Sentence Strips, 3 x 24 Inches, White, 100 Sheets - 085288
1993	1TYJ61W9HQKY	1	19.95	55725	AMAZON CAPITAL SERVICES, INC	1500658855|TEKS 3rd Grade Reading Test Prep for STAAR
1993	1RX3WMCC179N	1	74.95	55725	AMAZON CAPITAL SERVICES, INC	B0141IMD38|Caseling Universal Electronics/Accessories Hard Travel Organizer Carrying Case Bag, 9.8 x 5.6x 2.8 - Black
1993	1XCDT1DNQNXK	1	14.96	55725	AMAZON CAPITAL SERVICES, INC	B00006I58N|Fellowes Powershred Performance Shredder Oil, 12 oz. Extended Nozzle Bottle (35250)
1993	1X7NF19G9G1W	1	8.61	55725	AMAZON CAPITAL SERVICES, INC	0375430261|2nd Grade Reading Skill Builders Workbook: Consonant Blends, Silent Letters, Long Vowels, Compounds, Contractions, Prefixes and Suffixes, Reading ... and More (Sylvan Language Arts Workbooks)
1993	13FFRFQWT1XC	1	55.38	55725	AMAZON CAPITAL SERVICES, INC	B000066CMG|Educational Insights Sprout [amp] Grow Window Plant Growing Kit, Science Kit for Homeschool [amp] Classrooms, Ages 5+
1993	13FFRFQWCNPC	1	29.90	55725	AMAZON CAPITAL SERVICES, INC	0887432417|School Zone - Division 0-12 Flash Cards - Ages 9 and Up, 3rd Grade, 4th Grade, Math Equations, Division Practice, Dividends, Numbers 0-12, and More
1993	13RMCMF16LPX	1	16.82	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1993	14FQRG3CR36J	1	35.90	55725	AMAZON CAPITAL SERVICES, INC	B07X31FG6Z|Cable Matters USB C to USB C Monitor Cable 6 ft / 1.8m with 4K 60Hz Video Resolution, 100W Power Delivery, and 5Gbps USB-C 3.1 Gen 1 Data Transfer
1993	13MD4Q114QGY	1	237.50	55725	AMAZON CAPITAL SERVICES, INC	B00HLNNR6I|Honeywell TH8320R1003 Honeywell VisionPro Heat/Cool Digital Thermostat, White
1993	194WVWTGQ7NC	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07MF6XYNP|iPad 6th/5th Generation Case 9.7 with Screen Protector Pencil Holder [360 Rotating Hand Strap] [amp]Stand, SEYMAC stock Drop-Proof Case for iPad 6th/5th/ Air 2/ Pro 9.7 (Black)
1993	194WVWTG7VPN	1	110.85	55725	AMAZON CAPITAL SERVICES, INC	B003822IRA|Casio MS-80B Standard Function Desktop Calculator,Black 147D103W28.8H mm
1993	1CJP7CXMQJYC	1	18.78	55725	AMAZON CAPITAL SERVICES, INC	B00006IDQS|Neenah Astrobrights(R) Bright Color Paper, 8 1/2in. x 11in., 24 Lb, Assorted Colors, Ream Of 500 Sheets, 21289

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1CJP7CXMW363	1	52.46	55725	AMAZON CAPITAL SERVICES, INC	B09MTYBLRN|Squishmallow Large 16" Carl The Cheeseburger Plush - Official Kellytoy - Soft and Squishy Food Stuffed Animal Toy - Gift
4613	19PFVQNN9F4V	2	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07VWJYQ9J|Hearts [amp] Crafts Ice Candle Wax and Wicks for DIY Candle Making, All-Natural - 10lb Bag with 50ct 6" Pre-Waxed Candle Wicks, 3 Centering Device
4613	1CWJ9L3Y1H9P	2	52.36	55725	AMAZON CAPITAL SERVICES, INC	B08MV5F531|160 PCS Washable Sidewalk Chalks Set Non-Toxic Jumbo Chalk for Outdoor Art Play, Painting on Chalkboard, Blackboard and Playground
4613	1T7LMKWK37TJ	2	17.97	55725	AMAZON CAPITAL SERVICES, INC	B00CMAPI4E|Collapsible Folding Lap Desk, in Green
1993	1JM4DVFNNMQ9	2	28.99	55725	AMAZON CAPITAL SERVICES, INC	B08XZH1BHK|Electric Stapler, Automatic Stapler for Desk, Electric Stapler Desktop, AC or Battery Powered Stapler Heavy Duty, with Reload Reminder [amp] Release Button, 25 Sheets Capacity, Green
1993	1L1XJQVXQXPL	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09VBPTLV7|Door Stoppers, 4 Pack Premium Rubber Door Stoppers Wedge, Door Stops for Carpet Heavy Duty Door, Door Stoppers for Bottom of Door on Tile, Concrete, Carpet, Wooden Floor (Black)
1993	1NHWNPKPQLGC	2	51.00	55725	AMAZON CAPITAL SERVICES, INC	B00NPCD8MW|Post-it Tabs, 1 in Solid, Aqua, Yellow, Pink, Red, Green, Orange, 6/Color, 36/Dispenser (686-ALOPRYT)
1993	1R4NMPJY3WT6	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09RGXBRX5|36 Pieces 8.75 Inch Tall Table Number Holders Silver Table Sign Holder Stands Metal Place Card Holder for Photos Picture Numbers Food Signs Memo Notes for Wedding Birthday Party Restaurant
1993	1RX3WMCC179N	2	699.95	55725	AMAZON CAPITAL SERVICES, INC	B076P4P93T|BatPower ProE 2 ES7B 98Wh MS Surface Power Bank for Surface Pro X 8 7 6 5 4 3 2 RT Go Surface Book 3 2 1 External Battery Surface Laptop 4 3 2 1 Portable Charger, USB QC Fast Charge Tablet Smartphone
1993	1TYJ61W9HQKY	2	19.95	55725	AMAZON CAPITAL SERVICES, INC	1725167913|TEXAS TEST PREP Reading Skills Workbook Daily STAAR Practice Grade 3: Preparation for the STAAR Reading Tests
1993	1V6QGCFLQY7C	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07RWRJ4XW|Magicteam Sound Machines White Noise Machine with 20 Non Looping Natural Soothing Sounds and Memory Function 32 Levels of
1993	1T7666X9QKDR	2	15.79	55725	AMAZON CAPITAL SERVICES, INC	B08KP577YY|1 Inch x 26 Feet Hook and Loop Tape Sticky Back Fastener Roll, Nylon Self Adhesive Heavy Duty Strips Fastener for Home Office School Car and Crafting Organization

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1X7NF19G9G1W	2	12.69	55725	AMAZON CAPITAL SERVICES, INC	0375430318|2nd Grade Jumbo Language Arts Success Workbook: 3 Books In 1--Reading Skill Builders, Spelling Games and Activities, Vocabulary Puzzles; Activities, ... Ahead (Sylvan Language Arts Jumbo Workbooks)
1993	1XCDT1DNQNXK	2	37.38	55725	AMAZON CAPITAL SERVICES, INC	B002HJ9OJK|Avery Shipping Address Labels, Laser [amp] Inkjet Printers, 100 Labels, 2x4 Labels, Permanent Adhesive, TrueBlock (18163)
1993	13FFRFQWCNPC	2	26.70	55725	AMAZON CAPITAL SERVICES, INC	0938256939|School Zone - Multiplication 0-12 Flash Cards - Ages 8+, 3rd Grade, 4th Grade, Elementary Math, Multiplication Facts, Common Core, and More
1993	13FFRFQWT1XC	2	177.96	55725	AMAZON CAPITAL SERVICES, INC	B00NGV4506|Ninja BL610 Professional 72 Oz Countertop Blender with 1000-Watt Base and Total Crushing Technology for Smoothies, Ice and Frozen Fruit, Black, 9.5 in L x 7.5 in W x 17 in H
1993	13RMCMF16LPX	2	16.39	55725	AMAZON CAPITAL SERVICES, INC	B00UHUJ2QG|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count
1993	13MD4Q114QGY	2	29.95	55725	AMAZON CAPITAL SERVICES, INC	B08LVWL6GF|WR60X31522 WR60X23584 Evaporator Fan Motor [DIY Tips Included] by PartsBroz - Compatible GE Hotpoint Refrigerator Parts - Replaces AP6977246 WR60X28783 WR60X10141 - Upgraded Assembly with Wire Harness
1993	1CJP7CXMQJYC	2	7.56	55725	AMAZON CAPITAL SERVICES, INC	B002ZZ5DLO|Scotch Heavy Duty Shipping Packaging Tape with Dispenser , Pack Of 2
4613	1CWJ9L3Y1H9P	3	39.98	55725	AMAZON CAPITAL SERVICES, INC	B08Z2ZWGDV|LMC Products Mini Football 6-Pack - 5 Spiral Small Foam Football Kids Football - Mini Footballs 6-Pack - Easy Grip Soft Toddler Football for Kids (Red, Yellow, Blue, Pink, Orange, Green)
4613	1T7LMKWK37TJ	3	157.98	55725	AMAZON CAPITAL SERVICES, INC	B07J5X6B9C|Classroom Headphones-Bulk 10-Pack, Student On Ear Color Varieties- Comfy Swivel Earphones for Library, School, Airplane, Kids-for Online Learning and Travel, HQ Stereo Sound 3.5mm Jack (Colorful)
1993	1HQ94LGW3K11	3	5.97	55725	AMAZON CAPITAL SERVICES, INC	B0BNP44V47|eos Shea Better Hand Sanitizer- Pomegranate Raspberry, Kills 99.9% of Harmful Bacteria, Instantly Moisturizes, 8 fl oz
1993	1NHWNPKPQLGC	3	206.30	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
1993	1V6QGCFLQY7C	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8RZWW8X|TOMSOO 5X Magnifying Glass with Light and Clamp, 5 Color Modes Stepless Dimmable Lighted Magnifier with Stand, Flexible

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1RX3WMCC179N	3	55.96	55725	AMAZON CAPITAL SERVICES, INC	B078LYG1PJ|MoKo 7-Inch GPS Carrying Case, Portable Hard Shell Protective Pouch Storage Bag for Car GPS Navigator Garmin / Tomtom / Magellan with 7" Display - Black
1993	1R4NMPJY3WT6	3	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0BK12NSCZ|Dry Erase Paddles Double Side Small White Boards Mini Dry Erase Boards Thickened Handheld Whiteboards Dry Erase Lapboards for Classroom Students Kids Bidding Voting Scoring Games Activities (24)
1993	1T7666X9QKDR	3	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0BPPFXDWW|20 Sets 1.2x4 Inch Hook and Loop Strips with Adhesive, Industrial Strength Heavy Duty Sticky Back Fastener Tape for Fabric. Double Sided Self Adhesive Strip for Mounting, Picture Hanging, Black
1993	1XCDT1DNQNXK	3	4.82	55725	AMAZON CAPITAL SERVICES, INC	B00MSZ1PIQ|Avery Return Address Labels, Laser/Inkjet, 2/3 x 1-3/4-Inches, White (18294)
1993	1X7NF19G9G1W	3	12.78	55725	AMAZON CAPITAL SERVICES, INC	0375430504|2nd Grade Jumbo Math Success Workbook: 3 Books in 1--Basic ic Math, Math Games and Puzzles, Math in Action; Activities , Exercises, and Tips to Help ... and Get Ahead (Sylvan Math Jumbo Workbooks)
1993	13FFRFQWCNPC	3	77.96	55725	AMAZON CAPITAL SERVICES, INC	B07PJPB84N|Madisi Golf Pencils with Eraser, 2 HB Half Pencils, 3.5" Mini Pencils, Pre-Sharpened, 6 Boxes, 576 Count
1993	13FFRFQWT1XC	3	13.89	55725	AMAZON CAPITAL SERVICES, INC	B06XPD1YK3|KTRIO Pack of 6 Colors Handheld Tally Counter 4-Digit Number Count Clicker Counter, Hand Mechanical Counters Clickers Pitch Counter for Coaching, Knitting, People, Lap, Fishing, Golf, Toddler [amp] Fidget
1993	13RMCMF16LPX	3	59.23	55725	AMAZON CAPITAL SERVICES, INC	B01J8Y90XG|Kensun Portable Air Compressor Pump for Car 12V DC and Home 110V AC Swift Performance Tire Inflator 100 PSI for Car - Bicycle
1993	1CJP7CXMQJYC	3	6.10	55725	AMAZON CAPITAL SERVICES, INC	B00563PXHQ|Tru-Ray Construction Paper, 50% Recycled, 12" x 18", Black, Pack of 50
4613	1CWJ9L3Y1H9P	4	69.98	55725	AMAZON CAPITAL SERVICES, INC	B0B5RJP3Z7|Sonyabecca Kids Play Parachute, Play Parachute 16ft with 12 Handles for Kids Cooperation Group Play
4613	1T7LMKWK37TJ	4	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07KCJT5ZG|2Fold Supply Stainless Steel Pencil Dispenser - For Bulk Pencil Storage and Dispensing - Custom Pencil, Inspirational, Classroom and Chalkboard Marker Labels Included - Holds up to 200 Pencils
1993	1HQ94LGW3K11	4	5.97	55725	AMAZON CAPITAL SERVICES, INC	B0BNPBBNT9|eos Shea Better Hand Sanitizer- Coconut Waters, Kills 99.9% of Harmful Bacteria, Instantly Moisturizes, 8 fl oz

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1NHWNPKPQLGC	4	13.21	55725	AMAZON CAPITAL SERVICES, INC	B07GC2HPRC|Officemate Hanging File Frames, Letter Size, Rails fits 24 to 27, Files Cabinet, Steel, 2 Sets (91999) , Silver
1993	1X7NF19G9G1W	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	0375430512|3rd Grade Jumbo Math Success Workbook: 3 Books in 1--Basic Math, Math Games and Puzzles, Math in Action; Activities, Exercises, and Tips to Help Catch ... and Get Ahead (Sylvan Math Jumbo Workbooks)
1993	1XCDT1DNQNXK	4	41.04	55725	AMAZON CAPITAL SERVICES, INC	B00YFTHJ9C|Amazon Basics 8-Sheet Cross Cut Paper Shredder and Credit Card Shredder with 4.1 Gallon Bin
1993	13FFRFQWT1XC	4	42.30	55725	AMAZON CAPITAL SERVICES, INC	B07CBL7P16|Chef-Master 90056 Commercial Can Opener | Sharp Cutting Discs | Durable Metal Construction | Comfortable Ant-Slip Grip | Heavy Duty Can Opener for Large Cans | Manual Can Opener Commercial
1993	13RMCMF16LPX	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07HFQFF72|Madisi Golf Pencils with Eraser, 2 HB Half Pencils, 3.5" Mini Pencils, Pre-Sharpened, 96 Count
1993	1CJP7CXMQJYC	4	43.23	55725	AMAZON CAPITAL SERVICES, INC	B07K2K9N93|Really Good Stuff - 163999 Four-Equal-Compartment Caddies, Set of 6, Assorted Colors Plastic Caddy Organizers with Built-in Handles and Stackable Design, Classroom Storage Made Easy
4613	1T7LMKWK37TJ	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07WFZJT1Q|Madisi Highlighters, Chisel Tip, Assorted Colors, Bulk Pack, 72-Count
1993	1NHWNPKPQLGC	5	60.85	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack
1993	1XCDT1DNQNXK	5	6.88	55725	AMAZON CAPITAL SERVICES, INC	B09ZY2WZ4F|Methdic Address Labels 1" x 2-5/8" 900 Labels Sticker Paper for Laser/Ink Jet Printer Mailing Labels 8.5"11" White 30 per Sheet
1993	1X7NF19G9G1W	5	15.69	55725	AMAZON CAPITAL SERVICES, INC	1425813933|180 Days of Social Studies: Grade 1 - Daily Social Studies Workbook for Classroom and Home, Cool and Fun Civics Practice, Elementary School Level ... Created by Teachers (180 Days of Practice)
1993	13RMCMF16LPX	5	19.87	55725	AMAZON CAPITAL SERVICES, INC	B07MLDKDN7|3 Pack - Simple Houseware Clear Single Pocket Wall Mount File Holder
1993	1CJP7CXMQJYC	5	16.49	55725	AMAZON CAPITAL SERVICES, INC	B07Q2X5C35|Astrobrights Mega Collection, Colored Paper,"Classic" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91623)
4613	1T7LMKWK37TJ	6	39.97	55725	AMAZON CAPITAL SERVICES, INC	B088NHNW8B|Kids Headphones Bulk 5 Pack, Student On Ear Color Varieties, Comfy Swivel Earphones for Classroom, Library, School, Airplane, for Online Learning and Travel, Noise Stereo Sound 3.5mm Jack (Colorful)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1NHWNPKPQLGC	6	65.22	55725	AMAZON CAPITAL SERVICES, INC	B07W5B43Z8|M[amp]M'S Milk Chocolate Candy, 38-Ounce Party Size Bag
1993	1X7NF19G9G1W	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	1425813941|180 Days of Social Studies: Grade 2 - Daily Social Studies Workbook for Classroom and Home, Cool and Fun Civics Practice, Elementary School Level ... Created by Teachers (180 Days of Practice)
1993	13RMCMF16LPX	6	26.87	55725	AMAZON CAPITAL SERVICES, INC	B07NMFSGL7|Simply magic 166 PCS Magnetic Fraction Tiles [amp] Fraction Circles - Math Manipulatives for Elementary School - Fraction Magnets [amp] Resources - Fraction Strips [amp] Bars
1993	1CJP7CXMQJYC	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08VTXMWZ2|Teacher Created Resources Colorful Stripes Straight Rolled Border Trim - 50ft - Decorate Bulletin Boards, Walls, Desks, Windows, Doors, Lockers, Schools, Classrooms, Homeschool [amp] Offices
4613	1T7LMKWK37TJ	7	17.97	55725	AMAZON CAPITAL SERVICES, INC	B09JPDH4NX|HearthSong Kids Portable Folding Lap Desk with Large Storage Activity Tray, 17" L x 12" W x 712"H (Blue)
1993	1NHWNPKPQLGC	7	14.84	55725	AMAZON CAPITAL SERVICES, INC	B07WMYJPFW|Comfy Package [300 Count] 3 oz. White Paper Cups, Small Disposable Bathroom, Espresso, Mouthwash Cups
1993	1X7NF19G9G1W	7	15.98	55725	AMAZON CAPITAL SERVICES, INC	142581395X|180 Days of Social Studies: Grade 3 - Daily Social Studies Workbook for Classroom and Home, Cool and Fun Civics Practice, Elementary School Level History Activities Created by Teachers
1993	13RMCMF16LPX	7	5.95	55725	AMAZON CAPITAL SERVICES, INC	B082GZHGF5|Mr. Pen Pink Pencil Erasers, Large, Pack of 12
1993	1CJP7CXMQJYC	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08Z6THHT1|Smarpau Mesh Zipper Pouch, 24 Pack 12 Colors 9.3" x 4.7" Small Zipper Pencil Pouch Bulk, Multipurpose Waterproof Zipper Bags for Travel, Office, School Supplies Pencil Case
4613	1T7LMKWK37TJ	8	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1GX7KTP|64 Pieces Flip Name Sticks Student Grouping Pencils Multicolor Pencil Flip Stick Teacher Student Grouping Pencils Educational and Learning Classroom Supplies
1993	1X7NF19G9G1W	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	1425814077|180 Days of Science: Grade 1 - Daily Science Workbook for Classroom and Home, Cool and Fun Interactive Practice, Elementary School Level Activities ... (180 Days of: Practice - Assess - Diagnose)
1993	13RMCMF16LPX	8	125.94	55725	AMAZON CAPITAL SERVICES, INC	B086C4SJ5H|12 Pieces Gold Honor Cord Graduation Tassel Honor Cord for Grad Days and Student (Blue and Gold)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1CJP7CXMQJYC	8	25.56	55725	AMAZON CAPITAL SERVICES, INC	B09R3ZSRP6|Storex Large Book Bin, Interlocking Plastic Organizer for Home, Office and Classroom, Black, 6-Pack (70109C06C)
1993	1X7NF19G9G1W	9	14.60	55725	AMAZON CAPITAL SERVICES, INC	1425814085|180 Days of Science: Grade 2 - Daily Science Workbook for Classroom and Home, Cool and Fun Interactive Practice, Elementary School Level Activities ... Concepts (180 Days of Practice, Level 2)
1993	13RMCMF16LPX	9	77.98	55725	AMAZON CAPITAL SERVICES, INC	B08NJRZMSY|Large Tower Wooden Stacking Outdoor Games for Adults and Family Yard Lawn Blocks Games - Includes Rules and Carrying
1993	1X7NF19G9G1W	10	12.99	55725	AMAZON CAPITAL SERVICES, INC	1425814093|180 Days of Science: Grade 3 - Daily Science Workbook for Classroom and Home, Cool and Fun Interactive Practice, Elementary School Level Activities ... Challenging Concepts (180 Days of Practice)
1993	13RMCMF16LPX	10	25.56	55725	AMAZON CAPITAL SERVICES, INC	B09R3ZSRP6|Storex Large Book Bin, Interlocking Plastic Organizer for Home, Office and Classroom, Black, 6-Pack (70109C06C)
4613	13RMCMF16LPX	11	29.12	55725	AMAZON CAPITAL SERVICES, INC	B0BNK19Q4H|Bobs Sweet Stripes 4lb Bulk of Peppermint Candy Party Pack of Delicious Mint Candy Peppermint Candy for Special
1993	1X7NF19G9G1W	11	10.80	55725	AMAZON CAPITAL SERVICES, INC	B019J7EZ32|Raymond Geddes Birthday Number 2 Pencils For Kids (Pack of 72)
1993	1X7NF19G9G1W	12	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07XDWNT17|Eyliden Carpet Sweeper, Mini Size Lightweight Hand Push Carpet Sweepers - No Noise, Non-Electric - Easy Manual Sweeping, Automatic Compact Broom Only for Carpet Cleaning
1993	13RMCMF16LPX	12	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRYXDQRW|140 Pcs Magnetic Soft Foam Place Value Disks Set Large Place Value Manipulatives Math Counters for Kids Math Teachers Elementary School Preschool Class Numbers Counting Teaching Supplies
1993	1X7NF19G9G1W	13	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09TQ8FQ84|Benresive 100 Pcs Cute Animal Stickers for Kids, Water Bottle Stickers Waterproof Vinyl Hydroflask Phone Skateboard Laptop Stickers, Aesthetic Sticker Packs for Girls Teens
1993	1X7NF19G9G1W	14	17.95	55725	AMAZON CAPITAL SERVICES, INC	B0BQ3GVV1S|GiftAmaz 145 PCS Sentence Building for Kids, Sight Word Games Puzzle, Special Education Classroom Must Haves, Montessori Grammar Reading Game, Speech Therapy Toy for Teacher Kindergarten 1st 2nd Grade
Total for check number 221293			4,501.52			
Check Number 221294						
1993	1061-F183411	1	835.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1061-F183410	1	835.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
1993	1061-F185678	1	414.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
1993	1061-F184300	1	2,243.65	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
Total for check number 221294			4,327.65			
Check Number 221295						
6803	RETAINAGE 22	0	116,568.25	64598	AMERICAN MECHANICAL SERVICES OF TX	RETIANAGE PO 22013697
1993	1321575	1	3,290.03	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1993	1296941	1	22,388.47	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS ON WSHP (HVAC UNITS) AT LIBERTY ES - SEE INVOICE #1296941 FOR BREAKDOWN OF CHARGES
1993	1321574	1	945.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1993	1294951	1	1,135.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES AND REPAIRS ON RTU 20 COMPRESSOR AT NEW DIRECTIONS HS/KELLER COMPASS CENTER. - SEE INVOICE #1294951 FOR BREAKDOWN OF CHARGES.
1993	1296204	1	11,691.80	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS AT KELLER HS ON HVAC UNITS. SEE INVOICE #1296204 FOR BREAKDOWN OF CHARGES
1993	1298269	1	1,950.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES PN SECOND FLOOR MECHANICAL ROOM: AHU D1 - INSULATION REPAIR AT KELLER HS
1993	1321572	1	420.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1993	1321576	1	890.81	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1993	1321573	1	490.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1993	1320827	1	11,080.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS FOR WATER LEAK REPAIR AT KELLER HIGH BASEBALL STADIUM
1993	1313210	1	11,500.00	64598	AMERICAN MECHANICAL SERVICES OF TX	G/P VENDOR TO SERVICE & REPAIR BAND STAND AT FRHS - SEE INVOICE #1313210 FOR CHARGE BREAKDOWNS
1993	1296207	2	3,944.98	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS AT KELLER HS STADIUM ON HVAC UNITS. SEE INVOICE #1296207 FOR BREAKDOWN OF CHARGES
6803	PAY APP 10	3	2,000.00	64598	AMERICAN MECHANICAL SERVICES OF TX	FREEDOM ES HYDRONIC BOILER FULTON DELIVERY DATE 04/15/2022 SUMMER 2022 MEP
6803	PAY APP 10	5	2,000.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HIDDEN LAKES ES HYDRONIC BOILER FULTON, DELIVERY DATE 04/15/2022 SUMMER 2022 MEP MECH
6803	PAY APP 10	6	2,000.00	64598	AMERICAN MECHANICAL SERVICES OF TX	WILLIS LANE ES BASE BID SUMMER 2022 MEP MECH

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	PAY APP 10	7	2,000.00	64598	AMERICAN MECHANICAL SERVICES OF TX	INDIAN SPRING MIDDLE SCHOOL MS (BASE BID) SUMMER 2022 MEP MECH
6803	PAY APP 10	9	2,000.00	64598	AMERICAN MECHANICAL SERVICES OF TX	FOSSIL RIDGE HS HYDRONIC BOILER FULTON DELIVERY DATE 04/15/2022 SUMMER 2022 MEP MECH
6803	PAY APP 10	11	2,000.00	64598	AMERICAN MECHANICAL SERVICES OF TX	KELLER ISD ATHLETICS COMPLEX BASE BID SUMMER 2022 MEP MECH
6803	PAY APP 10	12	2,000.00	64598	AMERICAN MECHANICAL SERVICES OF TX	KELLER ISD MAINTENANCE AND OPERATIONS BASE BID SUMMER 2022 MEP MECH
Total for check number 221295			200,294.34			
Check Number 221296						
1993	EE1LXLM	1	1.75	66696	ANDYMARK, INC.	1/4-20 NYLOCK NUT AM-1015
1993	E9LH39J	1	178.00	66696	ANDYMARK, INC.	NAVX2-MICRO NAVIGATION SENSOR AM-3554A OPTION: SENSOR ONLY (AM-3554A)
1993	EXE9MEX	1	78.00	66696	ANDYMARK, INC.	RGB LED LIGHT STRIP 8.2FT INDIVIDUALLY ADDRESSABLE AM-2916
1993	EE1LXLM	2	4.00	66696	ANDYMARK, INC.	3/8-16 NYLOCK NUT AM-1054
1993	E9LH39J	2	10.00	66696	ANDYMARK, INC.	SHIPPING
1993	EXE9MEX	2	30.00	66696	ANDYMARK, INC.	WAGO 221 SERIES INLINE SPLICING CONNECTOR WITH LEVER AM-4728
1993	EXE9MEX	3	110.00	66696	ANDYMARK, INC.	POWERPOLE KIT 50 RED BLACK AND WHITE HOUSINGS 150 CONTACTS AM-4380
1993	EE1LXLM	3	8.00	66696	ANDYMARK, INC.	3/8-16 X 3.5 HEX HEAD BOLT AM-1122
1993	EXE9MEX	4	349.00	66696	ANDYMARK, INC.	LIMELIGHT 2+ AM-3833B
1993	EE1LXLM	4	28.00	66696	ANDYMARK, INC.	3/8-16 X 2.75 IN. BUTTON HEAD CAP SCREW AM-1508
1993	EXE9MEX	5	157.00	66696	ANDYMARK, INC.	AM14U4/U5 2021 BUMPER BRACKETS AND FASTENERS KIT AM-3966
1993	EE1LXLM	5	85.00	66696	ANDYMARK, INC.	SPIRAL FLUTE STEP DRILL, 7/8 AND 1-1/8 AM-3954
1993	EXE9MEX	6	20.00	66696	ANDYMARK, INC.	BLUE BUMPER MATERIAL 161IN X 19.5IN (+/- 0.5IN) AM-2676
1993	EE1LXLM	6	19.00	66696	ANDYMARK, INC.	DEBURR TOOL SET AM-3894
1993	EXE9MEX	7	20.00	66696	ANDYMARK, INC.	RED BUMPER MATERIAL 161IN X 19.5IN (+/- 0.5IN) AM-2675
1993	EE1LXLM	7	120.00	66696	ANDYMARK, INC.	DRIVER STATION HEADS UP DISPLAY 7 IN. LCD MONITOR AM-3797A_LCD
1993	EXE9MEX	8	3.75	66696	ANDYMARK, INC.	10 AMP MINI RED FUSE AM-4053
1993	EE1LXLM	8	13.00	66696	ANDYMARK, INC.	IMPERIAL AND METRIC TAPS AM-4516 THREAD: 10-32 (AM-4516)
1993	EXE9MEX	9	3.75	66696	ANDYMARK, INC.	20 AMP MINI YELLOW FUSE AM-3605

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	EE1LXLM	9	13.00	66696	ANDYMARK, INC.	IMPERIAL AND METRIC TAPS AM-4515 THREAD: 1/4-20 (AM-4515)
1993	EE1LXLM	10	80.00	66696	ANDYMARK, INC.	0.5 IN. HEX HUB AM-2568
1993	EXE9MEX	10	110.00	66696	ANDYMARK, INC.	MK ES17-12 12V SLA BATTERY (SET OF 2) AM-0844
1993	EXE9MEX	11	2.00	66696	ANDYMARK, INC.	1/4-20 X 0.75 IN. SLOTTED INDENTED HEX THREAD CUTTING SCREW AM-1591
1993	EE1LXLM	11	12.00	66696	ANDYMARK, INC.	1/4-20 X 0.75 IN. SELF TAPPING HEX WASHER HEAD SCREW AM-1310
1993	EE1LXLM	12	60.00	66696	ANDYMARK, INC.	STANDARD 20DP GEARS AM-4709 BORE: 1/2 IN HEX TOOTH COUNT: 36 WEIGHT RELIEVED: NO
1993	EXE9MEX	12	6.00	66696	ANDYMARK, INC.	3/8-16 X 4.25 IN. HEX HEAD BOLT AM-1297
1993	EXE9MEX	13	2.00	66696	ANDYMARK, INC.	3/8-16 NYLOCK NUT AM-1054
1993	EE1LXLM	13	18.00	66696	ANDYMARK, INC.	9 MM WIDE 5 MM PITCH HTD TIMING BELTS M-4906 TOOTH COUNT: 100 BRAND: GENERIC
1993	EE1LXLM	14	14.00	66696	ANDYMARK, INC.	9 MM WIDE 5 MM PITCH HTD TIMING BELTS AM-4902 TOOTH COUNT: 60 BRAND: GENERIC
1993	EXE9MEX	14	14.00	66696	ANDYMARK, INC.	0.500 IN. ID 1.125 IN. OD 0.570 IN. LONG POLYPROPYLENE HEX BORE SPACER AM-1305
1993	EE1LXLM	15	64.00	66696	ANDYMARK, INC.	2 IN. COMPLIANT WHEEL 1/2 IN. HEX BORE 50A DUROMETER AM-3462_BLUE
1993	EXE9MEX	15	32.00	66696	ANDYMARK, INC.	ANDYMARK HUBS AM-4124 BORE: 1/2 IN. HEX (AM-4124)
1993	EXE9MEX	16	9.36	66696	ANDYMARK, INC.	10-24 X 1.25 IN. THREAD FORMING SCREW HEX WASHER HEAD AM-1266
1993	EE1LXLM	16	40.00	66696	ANDYMARK, INC.	14 TOOTH 20 DP FALCON SPLINE BORE STEEL PINION GEAR AM-4147
1993	EXE9MEX	17	41.00	66696	ANDYMARK, INC.	1/2 IN. CHURRO DIFFERENT LENGTHS AM-3101-3 LENGTH: 36 IN. COLOR: SILVER
1993	EE1LXLM	17	60.00	66696	ANDYMARK, INC.	3/8 (0.375) IN. ROUND ID SHIELDED BEARING (1614ZZ) AM-0209
1993	EE1LXLM	18	36.00	66696	ANDYMARK, INC.	FALCON 500 SPLINE TO 1/2 IN. HEX SHAFT ADAPTER AM-4187 SIZE: 1IN. LONG (AM-4187)
1993	EXE9MEX	18	4.00	66696	ANDYMARK, INC.	10-32 X 0.5 IN. SOCKET HEAD CAP SCREW AM-1002
1993	EE1LXLM	19	72.00	66696	ANDYMARK, INC.	PRECISION POTENTIOMETER, 10TURN 5KOHMS AM-2619
1993	EXE9MEX	19	24.00	66696	ANDYMARK, INC.	6 IN. HIGRIP WHEEL 80 DUROMETER WHITE AM-0940B
1993	EE1LXLM	20	200.00	66696	ANDYMARK, INC.	1/2 IN. HEX ID 1.125 IN. OD SHIELDED FLANGED BEARING (FR8ZZ-HEXHD) AM-2986
1993	EXE9MEX	20	65.00	66696	ANDYMARK, INC.	AM14U5 INSIDE PLATE AM-3922A

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	EE1LXLM	21	15.38	66696	ANDYMARK, INC.	SHIPPING
1993	EXE9MEX	21	99.00	66696	ANDYMARK, INC.	#25 SERIES CHAIN BUNDLE AM-4098A
1993	EXE9MEX	22	78.00	66696	ANDYMARK, INC.	0.5 IN. HEX HD SPLIT COLLAR CLAMP AM-1526
1993	EXE9MEX	23	38.08	66696	ANDYMARK, INC.	SHIPPING
Total for check number 221296			2,447.07			
Check Number 221297						
6803	290431	1	9,969.96	78732	ARIES BUILDING SYSTEMS, LLC	154' X 64' 10 CLRM COMPLEX W/ RR RENTAL FOR 12 MTHS
6803	283755	2	110.00	78732	ARIES BUILDING SYSTEMS, LLC	EXTEND RENTAL OF THE 1 STORAGE UNIT THAT WAS RELOCATED ON THE PARKVIEW CAMPUS TO CONTINUE STORING KINDERGARTEN FURNITURE AS CONSTRUCTION CONTINUES ON CAMPUS. (6MTHS OF 8 MTH RENTAL EXTENSION)
6803	291515	2	110.00	78732	ARIES BUILDING SYSTEMS, LLC	EXTEND RENTAL OF THE 1 STORAGE UNIT THAT WAS RELOCATED ON THE PARKVIEW CAMPUS TO CONTINUE STORING KINDERGARTEN FURNITURE AS CONSTRUCTION CONTINUES ON CAMPUS. (6MTHS OF 8 MTH RENTAL EXTENSION)
Total for check number 221297			10,189.96			
Check Number 221298						
1993	46091	1	2,250.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR TO PROVIDE MATERIAL AND LABOR TO REPLACE THE ELECTRIC OPERATOR AT THE BASEBALL CONCESSION STAND. LIFTMASTER MGJ50-11 REUSING THE EXISTING CONTROLLERS
Total for check number 221298			2,250.00			
Check Number 221299						
1993	296588307	1	175.00	79343	BIR JV, LLP	ATHLETIC TRAINING SERVICES FOR 2022-2023 SCHOOL YEAR
Total for check number 221299			175.00			
Check Number 221300						
1993	558825	1	82.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4000**
1993	558522	1	49.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $2000** ISMS BAND MAIN & REPAIR
4613	556188	1	480.00	66004	BELL'S MUSIC SHOP, INC.	ITEM: OLL12, OFFWORLD OLL12 OUTLANDER 12" PRACTICE PAD
4613	554077	1	50.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE PARTS, TUBA VALVE GUIDES
4613	556188	2	1,080.00	66004	BELL'S MUSIC SHOP, INC.	ITEM:SS665, YAMAHA SS665 CONCERT HEIGHT, SNARE STAND
Total for check number 221300			1,742.00			
Check Number 221301						
6803	367521A	7	18,500.00	00021836	BLUUM USA, INC	ZZM ZZMBLU22134 FULL SYSTEM INSTALLATION & TESTING
Total for check number 221301			18,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221302						
4613	10376136	0	998.00	00017991	BOTANICAL RESEARCH INSTITUTE	BPE FIELDTRIP 4-6-23
Total for check number 221302			998.00			
Check Number 221303						
7903	HB FEB 23	0	100.00	52337	STEPHANIE F CANTU	2/20/23 - 2/21/23 HB
Total for check number 221303			100.00			
Check Number 221304						
1993	4906775-00	1	650.61	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
Total for check number 221304			650.61			
Check Number 221305						
4613	RES 4-5-23	0	1,290.00	58659	CASA MANANA, INC	RES FTRIP 4-5-23
Total for check number 221305			1,290.00			
Check Number 221306						
1993	21465	1	1,019.44	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR SERVICES FOR ROOFING REPAIRS DISTRICT WIDE
1993	21499	1	3,408.24	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR SERVICES FOR ROOFING REPAIRS DISTRICT WIDE
Total for check number 221306			4,427.68			
Check Number 221307						
1993	ZR00324606	1	137,600.00	59202	CDW GOVERNMENT LLC	6498545|GOOGLE WORKSPACE EDU PLUS
1993	GC87339	1	2,139.00	59202	CDW GOVERNMENT LLC	6847518|Samsung QBB Series QB75B 75 4K LED backlit LCD Display
1993	GM72859	1	70.86	59202	CDW GOVERNMENT LLC	156043|HP C6810A Inkjet Bond Paper
1993	GX47725	1	118.72	59202	CDW GOVERNMENT LLC	6278364|Microsoft 4K Wireless Display Adapter wireless video audio extender
1993	GL39111	2	100.80	59202	CDW GOVERNMENT LLC	1055462|HP 70 Matte Black Ink Cartridge
1993	GL39111	3	100.80	59202	CDW GOVERNMENT LLC	1055463|HP 70 Photo Black Ink Cartridge
1993	GL39111	4	100.80	59202	CDW GOVERNMENT LLC	1071205|HP 70 gray original DesignJet ink cartridge
1993	GL39111	5	100.80	59202	CDW GOVERNMENT LLC	1055465|HP 70 Light Gray Ink Cartridge
1993	GL39111	6	100.80	59202	CDW GOVERNMENT LLC	1055467|HP 70 Magenta Ink Cartridge
1993	GL39111	7	100.80	59202	CDW GOVERNMENT LLC	1055468|HP 70 Yellow Ink Cartridge
1993	GL39111	8	100.80	59202	CDW GOVERNMENT LLC	1055469|HP 70 Light Magenta Ink Cartridge
1993	GL39111	9	100.80	59202	CDW GOVERNMENT LLC	1612963|HP 73 chromatic red original DesignJet ink cartridge
1993	GK84337	10	100.80	59202	CDW GOVERNMENT LLC	1071211|HP 70 Green Ink Cartridge

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	GL39111	11	100.80	59202	CDW GOVERNMENT LLC	1071212|HP 70 Blue Ink Cartridge
1993	GL39111	12	75.84	59202	CDW GOVERNMENT LLC	1071213|HP 70 Gloss Enhancer Ink Cartridge
1993	GL39111	13	100.80	59202	CDW GOVERNMENT LLC	1055470|HP 70 Light Cyan Ink Cartridge
Total for check number 221307			141,113.22			
Check Number 221308						
6803	22-0100-8	1	10,067.75	76179	D & S ENGINEERING LABS, LLC	ITAC @ KCAL ADDITIONS AND RENOVATIONS - CONSTRUCTION MATERIALS TESTING SERVICES
6803	22-0345-5	1	1,380.25	76179	D & S ENGINEERING LABS, LLC	KHS INDOOR FACILITY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING INVOICE 22-0345-5
6803	21-0053-22	1	9,558.32	76179	D & S ENGINEERING LABS, LLC	WHITLEY ROAD ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF WHITLEY ROAD.
6803	G23-2021-1	1	4,000.00	76179	D & S ENGINEERING LABS, LLC	ENGINEERING SERVICES AND FEES - KELLER MIDDLE SCHOOL BAND HALL ADD SUBSURFACE EXPLORATION AND GEOTECHNICAL ENGINEERING SERVICES - LUMP SUM
Total for check number 221308			25,006.32			
Check Number 221309						
4613	1405	1	350.00	69836	DBP AUDIO LLC	LIVE CONCERT RECORDING KELLER HS BAND 12/8/22
4613	1430	1	300.00	69836	DBP AUDIO LLC	TMEA STATE RECORDINGS
Total for check number 221309			650.00			
Check Number 221310						
6803	4647	1	21,700.00	00024756	DELTA-T COMMISSIONING INC	HIDDEN LAKES ELEMENTARY - LABOR, MATERIALS AND EQUIPMENT FOR DELTA-T TO PERFORM AABC CERTIFIED HVAC TESTING, ADJUSTING & BALANCING AS PART OF THE 2019 MEP PROJECTS
Total for check number 221310			21,700.00			
Check Number 221311						
8653	3828	1	604.15	79832	DREAMFLY PROMOTIONS, INC	QTY 43 COMFORT COLORS GARMENT DYED 1717 - ISLAND REEF KELLER FUSION ROBOTICS; FRONT LEFT CHEST (BLACK INK ONLY) SPONSORS; FULL BLACK (BLACK INK ONLY)
8653	3828	2	2.00	79832	DREAMFLY PROMOTIONS, INC	QTY 1 - 2XL UPCHARGE
Total for check number 221311			606.15			
Check Number 221312						
2113	INV1241406	1	13,082.60	00024786	ERIC ARMIN, INC	COMPUTER HARDWARE; ITEM NUMBER: 561083, TEXAS INSTRUMENTS, TI-84 PLUS CE EZ-SPOT GRAPHING CALCULATOR TEACHER PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	INV1238321	1	254.60	00024786	ERIC ARMIN, INC	QBID-525697, JUMBO MAGNETIC X-Y COORDINATE GRID
1993	INV1243485	1	1,405.10	00024786	ERIC ARMIN, INC	QBID-561083 TEXAS INSRUMENTS TI-84 PLUS CE EZ-SPOT GRAPHING CALCULATOR TEACHER PACK (10 CALCULATORS)
4613	INV1238517	1	1,400.10	00024786	ERIC ARMIN, INC	ITEM#QBID-561083 TEXAS INSTRUMENTS TI-84 PLUS CE EZ-SPOT GRAPHING CALCULATOR TEACHER PACK (10 CALCULATORS)
Total for check number 221312			16,142.40			
Check Number 221313						
4613	8XHFCB	1	270.00	47783	ENTERPRISE HOLDINGS, INC.	BOX TRUCK RENTAL FOR CHS THEATRE. TRANSPORTING PROPS TO ONE ACT PLAY CLINIC IN HOUSTON FEB 17-19, 2023
4613	8XHFCB	2	90.90	47783	ENTERPRISE HOLDINGS, INC.	MISC. FEES
1993	8XHFCB	3	323.00	47783	ENTERPRISE HOLDINGS, INC.	REFUELING CHARGE
Total for check number 221313			683.90			
Check Number 221314						
1993	SO-88982	1	495.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT ANNEX
1993	SO-88849	2	1,188.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT BCI
1993	SO-89061	3	594.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT CHS
1993	SO-88983	4	1,089.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT FHMS
1993	SO-89062	5	9,603.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT HMS
1993	SO-88850	6	1,881.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT ISMS
1993	SO-89004	7	1,485.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KHS
1993	SO-89006	8	2,871.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KMS
1993	SO-89010	9	1,584.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT PHI
1993	SO-88942	10	792.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TCHS
1993	SO-88984	11	2,871.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TVMS
1993	SO-88848	12	297.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TMI
1993	SO-88995	13	693.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TSMS
1993	SO-88943	14	990.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT VRMS
Total for check number 221314			26,433.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221315						
2403	29630362	1	365.75	69508	EDWARD DON & COMPANY HOLDINGS, LLC	ED DON OPEN PO NEEDED FOR SMALL WARES. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE.
Total for check number 221315			365.75			
Check Number 221316						
1993	25-96980-01	1	510.36	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L ELECTRICAL TOOLS & SUPPLIES FOR USE DISTRICT WIDE
Total for check number 221316			510.36			
Check Number 221317						
4613	KMS-KISD 235	1	952.00	46189	GAIL LYNN JAMES	COSTUME RENTAL FOR KMS ONE ACT PLAY "CRUCIBLE" WAS PERFORMED AT FOSSIL RIDGE HIGH SCHOOL ON 2-25-2023.FOR STUDENTS ONLY. KATELYN JOHNSON-KMS DRAMA TEACHER.
Total for check number 221317			952.00			
Check Number 221318						
1993	19217	1	4,615.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
Total for check number 221318			4,615.00			
Check Number 221319						
4613	RPL A304464	0	145.00	78469	DALTON CHANCE FREGIA	RPL TCHS SOCCER1-9-21
Total for check number 221319			145.00			
Check Number 221320						
6703	KCA-2	1	16,450.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KCA - GOLDSMITH PROPOSAL KCA-A (NEW WALL & 7 DOORS) AS PART OF THE COUNSELING SUITES
6703	KCA-2	2	1,316.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
6703	KCA-2	3	888.30	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
Total for check number 221320			18,654.30			
Check Number 221321						
1993	9547951906	1	12,565.83	00001173	W.W. GRAINGER, INC.	WALK THROUGH METAL DETECTORS
1993	9547951906	2	139.00	00001173	W.W. GRAINGER, INC.	SHIPPING CHARGE
Total for check number 221321			12,704.83			
Check Number 221322						
1993	KHS 3-9-23	0	325.00	51775	DISD GUYER HIGH SCHOOL	KHS SFBALL 3-9-23
Total for check number 221322			325.00			
Check Number 221323						
4613	635759	0	5.00	81971	SUEANN HANDELSMAN	REF 697666 STUDENT ID
Total for check number 221323			5.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221324						
2113	12809	1	6,667.05	72652	HOPSKIPDRIVE, INC	TRANSPORTATION FOR THE 2022-2023 SCHOOL YEAR FOR HOMELESS STUDENTS. THIS INCLUDES SUMMER SCHOOL 2023. REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 221324			6,667.05			
Check Number 221325						
1993	99562625	0	210.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KHS HOSA COMP 5074
1993	99562626	0	420.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KHS HOSA COMP 5024
Total for check number 221325			630.00			
Check Number 221326						
4613	001	1	666.67	81382	JACOB JAVIER	WINTERGUARD INSTRUCTION, STAGING AND CHOREOGRAPHY FOR FRHS BAND
Total for check number 221326			666.67			
Check Number 221327						
4613	24271	1	744.00	60194	KELLER TROPHY AND AWARDS, LTD	TS415 VARSITY TRACK MEDAL
4613	24127	1	84.00	60194	KELLER TROPHY AND AWARDS, LTD	BATTLE OF THE BOOKS TSHIRTS
4613	23792	1	507.00	60194	KELLER TROPHY AND AWARDS, LTD	STUDENT AWARDS FOR BOTH KELLER HIGH SCHOOL TRACK AND FIELD MEETS
4613	24271	2	651.00	60194	KELLER TROPHY AND AWARDS, LTD	ST63 JV TRACK MEDAL
4613	23792	2	429.00	60194	KELLER TROPHY AND AWARDS, LTD	TRACK MEDALS: 52 G 52 S 52 B W/ NAVY RIBBONS 1.5 INCH
4613	24271	3	42.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUE VARSITY TEAM CHAMPION
4613	23792	3	100.00	60194	KELLER TROPHY AND AWARDS, LTD	9X12 PLAQUE
4613	24271	4	36.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUE JV TEAM CHAMPION
4613	23792	4	84.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10 PLAQUES
4613	23792	5	72.00	60194	KELLER TROPHY AND AWARDS, LTD	7X9 PLAQUES
4613	23792	6	64.00	60194	KELLER TROPHY AND AWARDS, LTD	6X8 PLAQUES
4613	23792	7	624.00	60194	KELLER TROPHY AND AWARDS, LTD	MYLAR MEDAL CAT NAVY RIBBON 52G 52S 52B
4613	23792	8	468.00	60194	KELLER TROPHY AND AWARDS, LTD	MEGA TRACK MEDAL CAT NAVY RIBBON 52G 52S 52B
Total for check number 221327			3,905.00			
Check Number 221332						
1993	206497	1	87.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	116495	1	21.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS AND DRINKS
8653	033001	1	28.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $550 TO KROGER TO PURCHASE MEETING SUPPLY ITEMS FOR KCAL STUDENT FFA MONTHLY MEETINGS
8653	005605	1	80.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS AND SNACKS
8653	034819	1	124.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $550 TO KROGER TO PURCHASE MEETING SUPPLY ITEMS FOR KCAL STUDENT FFA MONTHLY MEETINGS
8653	007734	1	110.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & DRINKS
8653	077518	1	69.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, DRINKS AND PAPER PRODUCTS
8653	254010	1	45.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND DRINKS
4613	206936	1	500.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS FOR STUDENT AWARDS-$25 DENOMINATIONS
4613	156694	1	55.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD,SNACKS,DRINKS AND PAPER PRODUCTS NOT TO EXCEED $100
4613	158351	1	54.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED $300 FOR FLOWERS, BALLOONS, AND TABLE DECORATIONS
4613	121930	1	228.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER TO PURCHASE INSTRUCTIONAL SUPPLIES FOR KCAL BISTRO STUDENT USE
4613	152555	1	218.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR REWARDS AND INCENTIVES
4613	194803	1	28.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $250.00. ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD AND DRINKS TO SET UP FOOTBALL AND VOLLEYBALL CONCESSION STANDS. RICHARD ALVARADO-KMS BAND DIRECTOR.
4613	130027	1	75.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $75 TO KROGER TO PURCHASE THREE AMAZON GIFT CARDS
4613	143723	1	35.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER TO PURCHASE INSTRUCTIONAL SUPPLIES FOR KCAL BISTRO STUDENT USE
4613	129057	1	95.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED $500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
1993	003748	1	207.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	003484	1	206.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1993	000000	1	-32.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS NEEDED FOR AVID CLASSES, NOT LIMITED TO MASRSHMALLOWS AND CONVERSATIONAL HEARTS **DO NOT EXCEED $50.00**
4613	049723	1	43.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKERY AND SNACK ITEMS, CANDY, DRINKS, PAPER GOODS, ETC.
4613	100118	1	128.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: FOOD, COKE PRODUCTS, DASANI WATER, SNACKS, ETC
4613	084950	1	44.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO : DRINKS, COKE PRODUCTS, DASANI WATER, PAPER PRODUCTS, ETC
4613	010731	1	48.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS, ICE CREAM, ICE CREAM TOPPINGS AND PAPER PRODUCTS
4613	066564	1	92.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED
4613	019519	1	192.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER TO PURCHASE INSTRUCTIONAL SUPPLIES FOR KCAL BISTRO STUDENT USE
4613	095564	1	95.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $300 TO KROGER TO PURCHASE COOKING / BAKING INGREDIENTS AND SUPPLIES FOR STUDENT INSTRUC / CLASSSROOM COOKING LESSONS FOR KCAL ADULT TRANSITIONS CLASSES
4613	073968	1	98.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER TO PURCHASE INSTRUCTIONAL SUPPLIES FOR KCAL BISTRO STUDENT USE
4613	011361	1	65.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: FLOWERS, DRINKS, CAKES, CANDY AND SNACK ITEMS.
4613	116969	1	69.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO FLOWERS
4613	106347	1	66.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER TO PURCHASE INSTRUCTIONAL SUPPLIES FOR KCAL BISTRO STUDENT USE
4613	119818	1	29.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER TO PURCHASE INSTRUCTIONAL SUPPLIES FOR KCAL BISTRO STUDENT USE
4613	051886	1	56.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: COKE PRODUCTS, DASANI WATER, JUICE ETC.
4613	058589	1	22.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES TO INCLUDE BUT NOT LIMITED TO SUGAR, FLOUR, EGGS, SUGAR, MILK, FRUIT NOT TO EXCEED $150

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	047410	1	61.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, DRINKS AND PAPER PRODUCTS
4613	062434	1	26.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER TO PURCHASE INSTRUCTIONAL SUPPLIES FOR KCAL BISTRO STUDENT USE
4613	038685	1	19.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER TO PURCHASE INSTRUCTIONAL SUPPLIES FOR KCAL BISTRO STUDENT USE
4613	105760	1	83.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONCESSION STANDS DRINKS: COKE PRODUCTS ONLY FOR ISMS GIRLS ATHLETICS
1993	078086	1	18.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER GOODS, DAIRY, MEAT, EGGS, SPICES, DAIRY
1993	060566	1	59.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	067220	1	59.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ASORTED SANDWICH PLATTERS
1993	030340	1	47.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: PEPPERMINTS, CRACKERS, DRINKS, ETC.
1993	036280	1	55.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, SPICES, PRODUCE, DAIRY, PAPER GOODS, EGGS, GRAINS, BAKING ITEMS, SWEETENERS, CONDIMENTS, CLEANERS
1993	081443	1	30.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	037138	1	137.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SANDWICHES, CHIPS, COOKIES, DRINKS
1993	078154	1	203.62	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, SPICES, PRODUCE, DAIRY, PAPER GOODS, EGGS, GRAINS, BAKING ITEMS, SWEETENERS, CONDIMENTS, CLEANERS
1993	079107	1	31.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	079253	1	38.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	060725	1	39.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1993	062368	1	19.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1993	081368	1	116.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	034805	1	66.02	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1993	060543	1	32.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	068856	1	39.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500 TO SAM'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, PRODUCE, BAKED GOODS, PAPER GOODS, NUTS, DIPS, DRINKS, CANDY, SAUCES, CANNED GOODS, FROZEN GOODS, SPICES
1993	043395	1	45.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	051761	1	52.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INSTRUCTIONAL FOOD ITEMS
1993	070896	1	69.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CAKE, COOKIES, SNACK TRAYS, CHEESE PLATE, COKE PRODUCTS, DRINKS, PAPER PRODUCTS, ETC
1993	057925	1	200.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	018247	1	35.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED $50.00*** SCIENCE LAB FOR HMS STUDENTS ONLY
1993	033290	1	67.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, SPICES, PRODUCE, DAIRY, PAPER GOODS, EGGS, GRAINS, BAKING ITEMS, SWEETENERS, CONDIMENTS, CLEANERS
1993	034289	1	105.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, SPICES, PRODUCE, DAIRY, PAPER GOODS, EGGS, GRAINS, BAKING ITEMS, SWEETENERS, CONDIMENTS, CLEANERS
1993	029796	1	55.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	066868	1	49.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1993	052655	1	39.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	052706	1	171.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**** DO NOT EXCEED $200.00*** PURCHASING SCIENCE SUPPLIES FOR HMS STUDENTS ONLY
1993	118294	1	186.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED - SNACKS FOR STAFF MEETINGS LEAD BY ADMINISTRATION AT SVES FEB. 9TH AND FEB. 21ST, 2023
1993	031581	1	114.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	093312	1	32.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS NEEDED FOR AVID CLASSES, NOT LIMITED TO MASRSHMALLOWS AND CONVERSATIONAL HEARTS **DO NOT EXCEED $50.00**
1993	099003	1	122.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS & DRINKS
1993	066936	1	19.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	093206	1	27.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	093407	1	31.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS NEEDED FOR AVID CLASSES, NOT LIMITED TO MASRSHMALLOWS AND CONVERSATIONAL HEARTS **DO NOT EXCEED $50.00**
1993	094159	1	48.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, SPICES, PRODUCE, DAIRY, PAPER GOODS, EGGS, GRAINS, BAKING ITEMS, SWEETENERS, CONDIMENTS, CLEANERS
1993	094201	1	66.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	087545	1	19.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES TO INCLUDE BUT NOT LIMITED TO PIZZA CRUST, SAUCE, CHEESE, NOODLES, CHOCOLATE
1993	086978	1	31.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING AND COOKING ITEMS, DAIRY, MEAT, & BAKERY ITEMS, PAPER GOODS
1993	085677	1	1.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES TO INCLUDE BUT NOT LIMITED TO PIZZA CRUST, SAUCE, CHEESE, NOODLES, CHOCOLATE
1993	082275	1	44.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKING AND COOKING ITEMS, DAIRY, MEAT, & BAKERY ITEMS, PAPER GOODS
1993	083922	1	11.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES TO INCLUDE BUT NOT LIMITED TO PIZZA CRUST, SAUCE, CHEESE, NOODLES, CHOCOLATE
1993	119640	1	169.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED - SNACKS FOR STAFF MEETINGS LEAD BY ADMINISTRATION AT SVES FEB. 9TH AND FEB. 21ST, 2023
1993	132506	1	120.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	159797	1	60.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR KISD STAFF FOR KISD LEADERSHIP COHORT MEETINGS ON JANUARY 12, 2023
1993	158198	1	84.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, SPICES, PRODUCE, DAIRY, PAPER GOODS, EGGS, GRAINS, BAKING ITEMS, SWEETENERS, CONDIMENTS, CLEANERS
1993	153625	1	106.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $200.000 FOR SCIENCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	188174	1	128.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, SPICES, PRODUCE, DAIRY, PAPER GOODS, EGGS, GRAINS, BAKING ITEMS, SWEETENERS, CONDIMENTS, CLEANERS
1993	051761	2	39.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INSTRUCTIONAL NON-FOOD ITEMS
Total for check number 221332			6,846.62			
Check Number 221333						
1993	5817	1	4,470.00	50166	LAB RESOURCES, INC	PIL-PART107 PART 107 MADE EASY
Total for check number 221333			4,470.00			
Check Number 221334						
1993	A23C23854511	1	4,500.00	62453	LEAD4WARD, LLC	ACCOUNTABILITY CONNECT RENEWAL 23 - 24 FOR ALL KISD CAMPUSES.
Total for check number 221334			4,500.00			
Check Number 221335						
4613	23009918	1	500.00	73222	VISUAL WORSHIPER, LLC	ULTRA-SHORT-THROW HD LASER PROJECTORS
4613	23009918	2	500.00	73222	VISUAL WORSHIPER, LLC	DEDICATED MEDIA SERVER COMPUTER W/ SHOW SOFTWARE
4613	23009918	3	1,000.00	73222	VISUAL WORSHIPER, LLC	PROJECTION SERVICES: DELIVERY & INSTALLATION/SETUP, TECH SUPPORT, PROJECTION MEDIA CONTENT, STRIKE/PICKUP
Total for check number 221335			2,000.00			
Check Number 221336						
6803	4976643	1	10,642.30	78507	CENTRAL NATIONAL GOTTESMAN, INC	STOCK NO. 6523.9022009 T-581 MICRO SCRUBBER W/ 140AH AGM BATTERIES
Total for check number 221336			10,642.30			
Check Number 221337						
1993	125491	1	146.93	00008566	LONE STAR COMMUNICATIONS, INC	ALL SYNC REPLACEMENT KIT FOR SETCO
1993	125491	2	472.50	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCK AT HLE
1993	124700	3	270.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SOUND SYSTEM AT VRMS IN THE CAFETERIA
1993	125093	4	303.75	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM IN THE GYM AT VRMS
1993	125100	5	606.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON THE INTERCOM IN THE OFFICE AT BPE
1993	124634	6	71.73	00008566	LONE STAR COMMUNICATIONS, INC	REQUEST TO EXIT PUSH BUTTON
1993	124634	7	405.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PANIC BUTTON AT PHI
1993	124237	8	337.50	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON LOCKDOWN DISTRESS BUTTON
1993	125671	9	405.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM IN CAFETERIA AT WSE
Total for check number 221337			3,018.41			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221338						
1993	44770/44774	1	299.50	65465	FORT WORTH COSTUME INC.	10 COSTUMES
1993	44770/44774	2	199.75	65465	FORT WORTH COSTUME INC.	COSTUME-UNIFORM
Total for check number 221338			499.25			
Check Number 221339						
1993	24069383	2	10,147.20	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2022-2023 SY
1993	24069383	3	88.64	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
Total for check number 221339			10,235.84			
Check Number 221340						
1993	19200	1	59,114.44	64951	MARATHON HEALTH, LLC	MARATHON HEALTH MONTHLY PAYMENTS JULY 2022-JUNE 2023
Total for check number 221340			59,114.44			
Check Number 221341						
1993	23605758	1	264.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FEES FOR KISD KARI OPIE OF HMS TO ATTEND PD IN FORT WORTH, TX ON JUNE 26TH-28TH, 2023
1993	23889220	2	199.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FEES FOR KISD JESSICA ZAHRADNIK OF ISMS TO ATTEND PD IN FORT WORTH, TX ON JUNE 26TH-28TH, 2023
1993	23864656	3	199.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FEES FOR KISD ALEJANDRO RIVAS OF CHS TO ATTEND PD IN FORT WORTH, TX ON JUNE 26TH-28TH, 2023
1993	23784823	4	264.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FEES FOR KISD DENISE CARTER OF KHS TO ATTEND PD IN FORT WORTH, TX ON JUNE 26TH-28TH, 2023
1993	23790049	5	199.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FEES FOR KISD JULIANA KAPUKU OF HMS TO ATTEND PD IN FORT WORTH, TX ON JUNE 26TH-28TH, 2023
1993	23782332	6	264.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FEES FOR KISD ANGELA SCROGGINS OF CHS TO ATTEND PD IN FORT WORTH, TX ON JUNE 26TH-28TH, 2023
1993	23575896	7	199.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FEES FOR KISD EMILY BUMPASS OF TSMS TO ATTEND PD IN FORT WORTH, TX ON JUNE 26TH-28TH, 2023
1993	23552131	8	264.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FEES FOR KISD LEAH MAINES OF FHMS TO ATTEND PD IN FORT WORTH, TX ON JUNE 26TH-28TH, 2023
1993	23583470	9	264.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FEES FOR KISD LISA BONAR OF FRHS TO ATTEND PD IN FORT WORTH, TX ON JUNE 26TH-28TH, 2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23612748	10	264.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FEES FOR KISD BRITTNEY FLUTY OF VRMS TO ATTEND PD IN FORT WORTH, TX ON JUNE 26TH-28TH, 2023
1993	23647991	11	264.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FEES FOR KISD TAYLOR VAUGHN OF CHS TO ATTEND PD IN FORT WORTH, TX ON JUNE 26TH-28TH, 2023
1993	23733543	12	264.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FEES FOR KISD DANIELLE BOURNE OF TVMS TO ATTEND PD IN FORT WORTH, TX ON JUNE 26TH-28TH, 2023
1993	23734828	13	264.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FEES FOR KISD ELISABETH NICKELSON OF CHS TO ATTEND PD IN FORT WORTH, TX ON JUNE 26TH-28TH, 2023
1993	23769823	14	264.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FEES FOR KISD ERIN BERG OF ISMS TO ATTEND PD IN FORT WORTH, TX ON JUNE 26TH-28TH, 2023
1993	23736718	15	264.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FEES FOR KISD CLAIRE ROTH OF CHS FOR PD IN FORT WORTH, TX ON JUNE 26-28, 2023
Total for check number 221341			3,700.00			
Check Number 221342						
7803	4957318	4	18,750.00	80303	MCGRIFF INSURANCE SERVICES, INC.	BROKERAGE SERVICE AGREEMENT MARCH 2023 - MAY 2023
Total for check number 221342			18,750.00			
Check Number 221343						
4613	K05050000003	1	959.28	71078	MURPHY HOFFMAN COMPANY	RENTAL RATE FIXED
4613	K05050000003	1	1,042.48	71078	MURPHY HOFFMAN COMPANY	CAB RENTAL FIXED RATE
Total for check number 221343			2,001.76			
Check Number 221344						
2403	INV211886	1	694.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1 - HOT FOOD WELL UNIT, DROP-IN, ELECTRIC APW WYOTT MODEL NO. HFW-1DS. HOT FOOD WELL UNIT, DROP-IN, ELECTRIC, (1) 12" X 20" WELL, WET OR DRY OPERATION,
2403	INV212577	1	33,399.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	MISSIONS PO NEEDED FOR 1 - GAS COMBI OVEN @ FOSSIL HILL MIDDLE SCHOOL. TOTAL: $33,399.00. MANUFCT: UNOX MFT # XAVL-2021.
2403	INV212577	2	1,845.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	EXPEDITED SHIPPING: $1,845.00
2403	INV211886	2	27.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	FREIGHT: $27.00
Total for check number 221344			35,965.00			
Check Number 221345						
6803	2390300	1	7,062.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PARKVIEW ELEMENTARY CAMPUS MAKER MPLEX (4 CLASSROOMS) 60 X 68 (ITEM 1045) MONTHLY RENTAL 214002364.1

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	2387669	1	6,420.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PVES - CAMPUS MAKE MPLEX 60X68 TX (ITEM 1045) 4 CLASSROOM RENTAL AGREEMENT# 214002281.1 07/2022 THRU 01/2023
Total for check number 221345			13,482.00			
Check Number 221346						
1993	KELLER ISD 2	1	33,000.00	66348	N2 LEARNING LC	STRATEGIC PLANNING TO INCLUDE PREPARATION, FACILITATION AND FOLLOW UP AS WELL AS TEAM OF 8 BOARD AND SUPERINTENDENT TRAINING DURING THE 2022-2023 SCHOOL YEAR
Total for check number 221346			33,000.00			
Check Number 221347						
2553	3063	1	14,250.00	79456	NATIONAL BOARD FOR PROFESSIONAL	STAFF DEVELOPMENT FOR 15 TEACHERS TO ATTEND 2 VIRTUAL COMPONENTS ON MAY 17, 2023, NATIONAL BOARD CERTIFICATIONS
2553	3063	2	950.00	79456	NATIONAL BOARD FOR PROFESSIONAL	STAFF DEVELOPMENT FOR 2 TEACHERS TO ATTEND ONE VIRTUAL COMPONENT ON MAY 17, 2023 FOR THE NATIONAL BOARD CERTIFICATION TRAINING.
Total for check number 221347			15,200.00			
Check Number 221348						
1993	6	1	2,500.00	63396	CODY NEWILL	$5000 PER MONTH WITH A MAX OF 8 MONTHS
Total for check number 221348			2,500.00			
Check Number 221349						
1993	MAR 2023	1	4,049.42	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KISD WELLNESS CENTER JULY 2022-JUNE 2023
Total for check number 221349			4,049.42			
Check Number 221350						
6803	2195D-1	1	32,520.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	KMS- INSTALL CABLING FOR INTERNET AS PART OF THE 2019 BOND PROJECT FOR KMS RENOVATIONS & ADDITIONS - 2195D E-RATE FY2022
Total for check number 221350			32,520.00			
Check Number 221351						
4613	BWES 5-23-23	0	50.00	81383	NRH2O MUSIC FESTIVAL	NRH20 DEPOSIT 5/23/23
Total for check number 221351			50.00			
Check Number 221352						
1993	86818	1	15,000.00	63041	NORTHWEST EVALUATION ASSOCIATION	SIMILAR SCHOOLS REPORT + 2HR VIRTUAL CONTRACTED SERVICES - ENTIRE FEE TO BE REIMBURSED BY ISTATION WITHIN 1-2 WEEKS OF RECEIVING INVOICE
Total for check number 221352			15,000.00			
Check Number 221353						
1993	1311082-1	1	12.66	54245	POCKET NURSE ENTERPRISES, INC.	06-82-0696 HYPODERMIC NEEDLE 18GX1IN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1312824-1	1	5,999.00	54245	POCKET NURSE ENTERPRISES, INC.	02-24-670 VITAL SIGNS MONITOR PACKAGE
1993	1311082-1	2	334.18	54245	POCKET NURSE ENTERPRISES, INC.	06-93-1020-1000ML DEMO DOSE® .9PCT SODIM CHLORID IV FLUID
1993	1311082-1	3	448.00	54245	POCKET NURSE ENTERPRISES, INC.	06-93-3005 DEMO DOSE® POWDER 200MG ML 10ML
1993	1311082-1	4	113.25	54245	POCKET NURSE ENTERPRISES, INC.	06-93-2011 DEMO DOSE® AMPULE CLEAR 2ML
1993	1311082-1	5	278.00	54245	POCKET NURSE ENTERPRISES, INC.	06-93-0631 DEMO DOSE® STERIL WATER FOR INJECTION 20ML
1993	1311082-1	6	53.98	54245	POCKET NURSE ENTERPRISES, INC.	08-75-1707 POCKET NURSE® SHOE COVER NON-CONDUCTIVE BLUE NON-SKID
1993	1311082-1	7	215.00	54245	POCKET NURSE ENTERPRISES, INC.	08-02-32 E-Z SCRUB WITH 4% CHG
1993	1311082-1	8	269.97	54245	POCKET NURSE ENTERPRISES, INC.	03-75-41 POCKET NURSE® ISOLATION GOWN LATEX FREE NON MEDICAL
Total for check number 221353			7,724.04			
Check Number 221354						
4613	S23-274	0	3,600.00	72777	PRIDE OF TEXAS MUSIC FESTIVALS LLC	TMI BAND 4-24-23
Total for check number 221354			3,600.00			
Check Number 221355						
1993	KISD MS MAR	0	1,125.00	68299	REGION 30 UIL MUSIC	ISMS CHOIR CONTEST
1993	KISD MS MAR	0	1,875.00	68299	REGION 30 UIL MUSIC	HMS CHOIR CONTEST
1993	KISD MS MAR	0	1,125.00	68299	REGION 30 UIL MUSIC	FHMS CHOIR CONTEST
1993	KISD MS MAR	0	1,125.00	68299	REGION 30 UIL MUSIC	KMS CHOIR CONTEST
1993	KISD MS MAR	0	1,125.00	68299	REGION 30 UIL MUSIC	TMS CHOIR CONTEST
1993	KISD MS MAR	0	1,125.00	68299	REGION 30 UIL MUSIC	VRMS CHOIR CONTEST
1993	KISD MS MAR	0	1,875.00	68299	REGION 30 UIL MUSIC	TSMS CHOIR CONTEST
Total for check number 221355			9,375.00			
Check Number 221356						
1993	003258	1	249.58	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF DURING TRAININGS OR MEETINGS AT KISD PREMISES
1993	003194	1	115.26	69230	SAM'S EAST, INC.	SNACKS
1993	003379	1	65.02	69230	SAM'S EAST, INC.	SNACKS FOR CORE STUDENTS IN THE CORE CLASSROOM - NOT TO EXCEED $70
4613	003054	1	282.20	69230	SAM'S EAST, INC.	DO NOT EXCEED $300 TO SAM'S TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
4613	003514	1	173.74	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: SNACK & BAKERY ITEMS, CANDY, DRINKS, AND PAPERGOODS.
Total for check number 221356			885.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221357						
6803	230303	1	122,969.75	63339	THE PLAYGROUND	PVES - NEW PLAYGROUND INSTALLATION AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS
6803	231502	1	2,077.00	63339	THE PLAYGROUND	INSTALL 8"W S 6"D REBAR CONCRETE MOW STRIP ALONG 2 SIDES OF PLAYGROUND TURFGRASS 81LF TOTAL - ALONG THE ADA SWING AREA ONLY
6803	230303	2	4,800.00	63339	THE PLAYGROUND	PVES - FREIGHT
Total for check number 221357			129,846.75			
Check Number 221358						
4613	156472	1	98.00	80222	SPHERO, INC.	980-0227 INDI DURABLE COLOR TILES
4613	156472	2	1,500.00	80222	SPHERO, INC.	980-0532 SPHERO INDI EDUCATION ROBOT CLASS PACK
4613	156472	99	30.43	80222	SPHERO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 221358			1,628.43			
Check Number 221359						
1993	TRPN FEB 23	0	48.00	62386	SCOTT E STEPTER	REIM TRPN
Total for check number 221359			48.00			
Check Number 221360						
4613	1901414871	1	1,633.50	67509	TANGIBLE PLAY INC	OSMO GENIUS STARTER KIT FOR IPAD #901-00089
4613	1901414871	2	144.00	67509	TANGIBLE PLAY INC	DIGITAL CODE - MATH EXPANSION BUNDLE CLASSROOM #908-00058
Total for check number 221360			1,777.50			
Check Number 221361						
1993	591-00992	0	67.18	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID
1993	591-01041	0	589.54	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID
Total for check number 221361			656.72			
Check Number 221362						
6803	78393	1	2,082.10	59500	THE MLD GROUP LLC	FHMS- PURCHASE OF KILN EQUIPMENT/SUPPLIES - VENT-A-KILN #1544 NEGATIVE PRESSURE SYSTEM WITH SWING ARM BRACKET (NOT INSTALLED) PRICE INCLUDES FA/D FROM NY TO TPS FORT WORTH
6803	78315	1	1,698.00	59500	THE MLD GROUP LLC	PVES - VENT A KILN MODEL 1544 NEGATIVE PRESSURE SYSTEM WITH SWING ARM BRACKETS - INCLUDES F/D FROM NEW YORK TO TPS
6803	78315	2	25.00	59500	THE MLD GROUP LLC	PVES FREIGHT / DELIVERY TO PVES
6803	78315	3	1,698.00	59500	THE MLD GROUP LLC	VENT A KILN MODEL 1544 NEGATIVE PRESSURE SYSTEM WITH SWING ARM BRACKETS - PRICE INCLUDES F/D FROM NEW YORK TO TPS

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	78315	4	25.00	59500	THE MLD GROUP LLC	WHITLEY ROAD - FREIGHT / DELIVERY TO WRES
Total for check number 221362			5,528.10			
Check Number 221363						
6803	25817B1-IN	1	7,283.82	49763	TECHNOLOGY FOR EDUCATION LLC	QUOTE # 108793 - INSTALL ADDED DATA DROPS & RELOCATES AT PARKVIEW ELEMENTARY
Total for check number 221363			7,283.82			
Check Number 221364						
1993	62NT7V7WCRG	1	100.00	00003257	THE COLLEGE BOARD	TSIA2/ACCUPLACER WORKSHOP ATTENDEE JENNIFER FLEMING DATE MAY 4 & 5, 2023 HELD AT REGION 11
Total for check number 221364			100.00			
Check Number 221365						
1993	CHS 3-15-23	0	140.00	41037	THSWPA	CHS PWRLIFT 3-15-23
Total for check number 221365			140.00			
Check Number 221366						
4613	391115	1	270.00	66373	TRESONA MULTIMEDIA, LLC	391115 WARRIOR
4613	391116	2	180.00	66373	TRESONA MULTIMEDIA, LLC	391116 NUMB
4613	391117	3	540.00	66373	TRESONA MULTIMEDIA, LLC	391117 TITANIUM AND FEEL INVINCIBLE
4613	391118	4	290.00	66373	TRESONA MULTIMEDIA, LLC	391118 SO AM I
4613	391143	5	270.00	66373	TRESONA MULTIMEDIA, LLC	391143 ITS ON US
Total for check number 221366			1,550.00			
Check Number 221367						
1993	23095	1	363.36	43686	UNIT SETS LLC	1 - COMPLETE WRAP SET
4613	23095	1	1,386.64	43686	UNIT SETS LLC	1 - COMPLETE WRAP SET
4613	23095	2	100.00	43686	UNIT SETS LLC	SHIPPING
Total for check number 221367			1,850.00			
Check Number 221368						
6703	I-16097	1	33,983.70	00019813	VECTOR CONCEPTS, INC	PROPOSAL # 39002 - TCHS COUNSEL SUITES - REPLACE CARPET AFTER FIRE SPRINKLER LINE BREAK DUE TO DEC 2022 FREEZE - INCLUDES FRIEIGHT AND LABOR
6703	I-16130	1	4,967.68	00019813	VECTOR CONCEPTS, INC	PROPOSAL # 39002 - TCHS COUNSEL SUITES - REPLACE CARPET AFTER FIRE SPRINKLER LINE BREAK DUE TO DEC 2022 FREEZE - INCLUDES FRIEIGHT AND LABOR
Total for check number 221368			38,951.38			
Check Number 221369						
6803	29-20-041.00	1	10,779.45	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE RENOVATION OF FHMS AS PART OF THE 2019 BOND ESTIMATED FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	15-20-042.02	1	3,334.34	00001660	VLK ARCHITECTS, INC.	KELLER HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6803	15-20-043.00	1	19,096.17	00001660	VLK ARCHITECTS, INC.	KELLER MIDDLE SCHOOL - ARCHITECT FEES RELATED TO THE RENOVATION PROJECT @ KMS AS PART OF THE 2019 BOND
6803	15-20-042.03	1	7,615.29	00001660	VLK ARCHITECTS, INC.	TIMBER CREEK HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6803	15-20-042.01	1	3,109.42	00001660	VLK ARCHITECTS, INC.	FRHS - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6803	17-20-044.00	3	34,087.23	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO AG BARN
6803	15-20-043.00	3	25.90	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES REIMBURSABLES- KMS RENOVATIONS
6803	16-20-044.00	3	5,277.33	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO AG BARN
6803	12-20-044.00	3	1,650.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO AG BARN
Total for check number 221369			84,975.13			
Check Number V187367						
1993	AL09603050	1	71.00	00005868	APPLE INC	MK2E3AM/A MAGIC MOUSE
Total for check number V187367			71.00			
Check Number V187368						
1993	416276	1	222.16	68396	BLICK ART MATERIALS LLC	13690-2436 BLICK PREMIER WOOD PANEL 7/8IN 24X36
1993	439612	1	-0.01	68396	BLICK ART MATERIALS LLC	00641-1144 REEVES INTRO ACRYLC ACRYLIC 10ML 144/SET
1993	9892694	1	88.55	68396	BLICK ART MATERIALS LLC	00641-1144 REEVES INTRO ACRYLC ACRYLIC 10ML 144/SET
1993	416276	2	72.24	68396	BLICK ART MATERIALS LLC	07044-1620 DB STUDIO WOOD PANEL 16X20 7/8IN CRADLED
1993	9892694	2	16.70	68396	BLICK ART MATERIALS LLC	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24CT SET
1993	416276	3	88.40	68396	BLICK ART MATERIALS LLC	07044-1824 DB STUDIO WOOD PANEL 18X24 7/8IN CRADLED
1993	9892694	3	53.20	68396	BLICK ART MATERIALS LLC	13447-2053 AA ILLUSTRATION BRD !3 SUPER BLK 20X30
1993	416276	4	149.06	68396	BLICK ART MATERIALS LLC	10419-1002 RIVES PAPER !3 BFK 22X30 WHT 250GSM
1993	416276	5	228.00	68396	BLICK ART MATERIALS LLC	00461-1010 WN ARTIST OIL COLOR INTRO 21ML 10/SET
1993	9892694	5	29.16	68396	BLICK ART MATERIALS LLC	13007-2653 CRESCENT MATBOARD !3 SMTH BLK 20X32
1993	416276	6	35.96	68396	BLICK ART MATERIALS LLC	21423-2020 MIGHTY MITE SHRPNR BLACK
1993	9892694	6	13.77	68396	BLICK ART MATERIALS LLC	24132-0300 THERMOWEB ADHESIVE ZOTS LRG 300 DOTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	416276	7	120.66	68396	BLICK ART MATERIALS LLC	20495-1249 PRIMO EURO BLEND 96 CT CLASSPACK
1993	9892694	7	11.29	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1993	416276	8	13.50	68396	BLICK ART MATERIALS LLC	21587-1001 GENERLS KNEADED ERSR SMALL
1993	9892694	8	87.80	68396	BLICK ART MATERIALS LLC	09605-1005 BULK WC PAPER 11X14 88LB 350/SHT
1993	416276	9	17.85	68396	BLICK ART MATERIALS LLC	21518-3052 PINK PEARL ERASER SM DOZ ZZ
1993	9892694	9	14.15	68396	BLICK ART MATERIALS LLC	06278-1002 ACRYL HANDL 30PC VPK GOLDEN TAKLON
1993	416276	10	75.28	68396	BLICK ART MATERIALS LLC	47179-2812 AKUA PRINT PLATES 8 X 12 24 PK
Total for check number V187368			1,337.72			
Check Number V187369						
1993	920805444	1	1,500.00	68301	VARSITY BRANDS HOLDING CO., INC.	GAME HATS
1993	920668720	1	2,600.00	68301	VARSITY BRANDS HOLDING CO., INC.	008 - STEALTH GRAY, WHITE-LOCKER 9IN POCKETED SHORT (ITEM # - UA1351350)
1993	920716059	1	176.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER HEX DUMBBELL 5LB
1993	920831240	1	560.00	68301	VARSITY BRANDS HOLDING CO., INC.	FLEECE 1/4 ZIPS
4613	920481995	1	1,870.00	68301	VARSITY BRANDS HOLDING CO., INC.	GREEN/WHITE WOMENS MAQUINA 2.0 JERSEY
4613	920667987	1	237.50	68301	VARSITY BRANDS HOLDING CO., INC.	PHENOM SS SHIRT
1993	920716059	2	320.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER HEX DUMBBELL 10LB
4613	920667987	2	675.00	68301	VARSITY BRANDS HOLDING CO., INC.	YOUTH PHENOM SS TEE
4613	920481995	2	962.50	68301	VARSITY BRANDS HOLDING CO., INC.	BLAVK WHITE/BLACK MATCH 2.0 SHORT
1993	920668720	3	2,300.00	68301	VARSITY BRANDS HOLDING CO., INC.	090 - CARBON HEATHER, BLACK-HEATGEAR ARMOUR COMP SS (ITEM # - UA1361518)
1993	920716059	3	632.00	68301	VARSITY BRANDS HOLDING CO., INC.	REACTOR LOW PUSH / PULL SLED
4613	920667987	3	787.50	68301	VARSITY BRANDS HOLDING CO., INC.	YOUTH MESH SHORTS
4613	920481995	3	200.00	68301	VARSITY BRANDS HOLDING CO., INC.	ALL SPORT SOCKS- JR-DK GREEN
1993	920716059	4	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	LICORICE SPEED ROPE 9'-GR
4613	920667987	4	287.50	68301	VARSITY BRANDS HOLDING CO., INC.	ADULT MESH SHORTS
4613	920481995	4	183.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	920716059	5	340.00	68301	VARSITY BRANDS HOLDING CO., INC.	REACTOR X-FINITY WEIGHT VEST - 10 LB.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	920716059	6	1,470.00	68301	VARSITY BRANDS HOLDING CO., INC.	410 - MIDNIGHT NAVY, MIDNIGHT NAVY, METALLIC SILVER-H BACKPACK
1993	920668720	99	294.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	920716059	99	184.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	920805444	99	75.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	920831240	99	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4613	920667987	99	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V187369			15,934.00			
Check Number V187370						
1993	1-GS560632	1	1,172.20	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PURCHASING PARTS AND SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V187370			1,172.20			
Check Number V187371						
4613	60094	1	52.50	54751	DISCOUNT BANNERS AND SIGNS INC.	CHAMPIONSHIP BANNER
Total for check number V187371			52.50			
Check Number V187372						
1993	SRVCE0034568	1	370.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS FOR DISTRICT WIDE USE
Total for check number V187372			370.00			
Check Number V187373						
4613	364999038	1	25.00	00009210	J. W. PEPPER & SON, INC	CHOIR KARATE WALL CHART
Total for check number V187373			25.00			
Check Number V187374						
1993	0880-159854	1	266.06	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS. DISTRICT WIDE.
1993	0880-159878	1	130.15	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS. DISTRICT WIDE.
1993	0880-159803	1	47.97	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS. DISTRICT WIDE.
1993	0880-159734	1	28.98	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS. DISTRICT WIDE.
1993	0880-159664	1	37.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS. DISTRICT WIDE.
1993	0880-159578	1	79.34	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS. DISTRICT WIDE.
1993	0880-159411	1	15.27	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS. DISTRICT WIDE.
1993	0880-159381	1	47.49	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS. DISTRICT WIDE.
1993	0880-159319	1	4.26	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS. DISTRICT WIDE.
1993	0880-159183	1	13.50	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0880-159127	1	25.01	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS. DISTRICT WIDE.
1993	0880-158676	1	150.03	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS. DISTRICT WIDE.
Total for check number V187374			846.05			
Check Number V187375						
1993	4174664-00	1	2.62	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1993	4174664-00	2	51.91	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1993	4174664-00	3	14.24	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1993	4174664-00	4	9.66	00002044	SCHOOL HEALTH CORPORATION	30015|Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1993	4174664-00	5	43.99	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1993	4174664-00	6	1.58	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1993	4174664-00	7	36.93	00002044	SCHOOL HEALTH CORPORATION	21431|Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1993	4174664-00	8	3.69	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1993	4174664-00	11	28.12	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
Total for check number V187375			192.74			
Check Number V187376						
4613	208131908367	1	212.45	78229	SCHOOL SPECIALTY, LLC	446432|Sax Low Fire Moist Earthenware Clay, White, 50 Pounds
4613	208131908367	2	31.18	78229	SCHOOL SPECIALTY, LLC	407112|Mayco Stroke [amp] Coat Wonderglaze Glaze, Orange-A-Peel SC-075, 1 Pint
4613	208131908367	3	31.18	78229	SCHOOL SPECIALTY, LLC	404840|Mayco Stroke [amp] Coat Wonderglaze Glaze, Blue Yonder SC-0011, 1 Pint
4613	208131908367	4	31.18	78229	SCHOOL SPECIALTY, LLC	406218|Mayco Stroke [amp] Coat Wonderglaze Glaze, Hot Tamale SC-074, 1 Pint
4613	208131908367	5	31.18	78229	SCHOOL SPECIALTY, LLC	411105|Mayco Stroke [amp] Coat Wonderglaze Glaze, Cara-Bein Blue SC-076, 1 Pint
4613	208131908367	6	31.18	78229	SCHOOL SPECIALTY, LLC	1430099|Mayco Stroke [amp] Coat Wonderglaze, Pink-A-Dot SC-070, 1 Pint
Total for check number V187376			368.35			
Check Number V187377						
1993	395585	0	335.00	00007632	TASBO	WILLIAMS REG 3-28-23
1993	395586	0	335.00	00007632	TASBO	RIDEOUT REG 3-28-23
Total for check number V187377			670.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187378						
1993	2023-11S-JRV	0	75.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TAEA 87074 VRMS
1993	2023-11S-JRV	0	405.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TAEA 83594 KCAL
4613	2023-11S-JRV	0	75.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TAEA 84499 TMI
4613	2023-11S-JRV	0	225.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TAEA 90811 PHIS
4613	2023-11S-JRV	0	90.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TAEA 90088 HMS
4613	2023-11S-JRV	0	120.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TAEA 86862 TSMS
4613	2023-11S-JRV	0	225.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TAEA 86239 BCI
4613	2023-11S-JRV	0	375.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TAEA 72994 HMS
4613	2023-11S-JRV	0	375.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TAEA 86240 TSMS
Total for check number V187378			1,965.00			
Check Number V187379						
1993	34604476	1	502.08	68303	VARSITY BRANDS HOLDING CO., INC.	6 IN 1-COLOR METALLIC POM
1993	34604476	2	502.08	68303	VARSITY BRANDS HOLDING CO., INC.	6 IN 1-COLOR METALLIC POM
Total for check number V187379			1,004.16			
Check Number V187380						
6803	832369	1	4,249.00	00001787	WENGER CORPORATION	236C001.119 FLEX COND SYS DBL PODIUM, POLY COND STAND W/BSKTS, BLACK COND CHAIR
6803	832369	2	2,436.00	00001787	WENGER CORPORATION	146M033.110 MOBILE BAND/ORCHESTRA FOLIO, 3 COLUMN,1.5" SPACING, COMPOSITE WOOD, UNDEFINED COLOR, DOOR HINGED ON LEFT
6803	832369	3	4,680.00	00001787	WENGER CORPORATION	1020351 BRAVO MUSIC STAND BLACK DESK/BLACK POST
6803	832369	4	4,518.00	00001787	WENGER CORPORATION	148J002.100 CELLO RACK, 6-UNITE OYSTER, COMPOSITE WOOD
6803	832369	5	4,374.00	00001787	WENGER CORPORATION	148J004.100 STRING BASS RACK, 4-UNIT OYSTER, COMPOSITE WOOD
6803	832369	7	5,028.11	00001787	WENGER CORPORATION	INSTALL INSTALLATION SERVICES
6803	832369	8	2,368.55	00001787	WENGER CORPORATION	258200758 MOBILE MEDIA, 2 COLUMN, UNDEFINED COMPOSITE WOOD, CABINET FEAUTURE(S), KEYED LOCK.RIGHT/LEFT COL FEATURES
6803	832369	9	2,144.61	00001787	WENGER CORPORATION	FREIGHT FREIGHT SERVICES
Total for check number V187380			29,798.27			
Check Number V187381						
1993	140789	1	365.30	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
Total for check number V187381			365.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	WT040309					
5113	T-4	0	500.00	56339	US BANK-CHARLOTTE	2020 KELLERISDS20
Total for check number WT040309			500.00			
Check Date	3/10/2023					
Check Number	221370					
1993	TCHS 2-23-23	0	300.00	53941	ALEDO INDEPENDENT SCHOOL DISTRICT	TCHS BSBALL 2-23-23
Total for check number 221370			300.00			
Check Number	221374					
1993	1L1XJQVX41XC	0	28.44	55725	AMAZON CAPITAL SERVICES, INC	PO# 23010488
1993	1LDPCHCY7Q9G	0	-12.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 23009646
4923	1PVRV3MV1F9F	1	119.90	55725	AMAZON CAPITAL SERVICES, INC	B07BJHK5RN|PANDAFLY Precision Micro-Line Pens, 10 Size Black Micro-Pen Fineliner Ink Pens, Waterproof Archival Ink Multiliner Pens for Artist Illustration, Calligraphy, Sketching, Technical Drawing
4923	1CX3CVVNL7MH	1	132.89	55725	AMAZON CAPITAL SERVICES, INC	B08SHPSD77|Set of 4 Metal Bar Stools 24 Inches Counter Barstools Indoor/Outdoor Stackable Modern Metal Bar Stools Kitchen Counter Stools Chairs
4923	136DCXRYQ4QK	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00QTIBQJG|LEONIS 5 Air Erasable Marking Pens Pink [78009]
4923	1P7RL13Y7W1W	1	-132.89	55725	AMAZON CAPITAL SERVICES, INC	B08SHPSD77|Set of 4 Metal Bar Stools 24 Inches Counter Barstools Indoor/Outdoor Stackable Modern Metal Bar Stools Kitchen Counter Stools Chairs
4923	14VMDPJW11LJ	1	155.94	55725	AMAZON CAPITAL SERVICES, INC	B01N59LHLN|Arteza Paint Canvases for Painting, Pack of 14, 9 x 12 Inches, Blank White Art Canvas Boards, 100% Cotton, 8 oz Gesso-Primed,
8653	1PHQ7PF1MJ69	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08BKZNXGC|Ueerdand 105 Sheets Gold Black Tissue Paper, Christmas Metallic Gift Wrapping Paper Bulk for New Year Gift Bags, Birthday, Graduation, DIY Shipping Crafts, 20 Inch x 12 Inch
8653	1JRHC1MDQ3K3	1	10.23	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
4613	1YK6XJC149PD	1	71.15	55725	AMAZON CAPITAL SERVICES, INC	B00004Z60P|DYMO LW Multi-Purpose Labels for LabelWriter Label Printers, White, 1'' x 2-1/8'', 1 roll of 500 (30336)
4613	1YLJ9WFK13H6	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B097PTBB5V|ixcv Mac Book Pro Charger - 118W USB C Charger Power Adapter Compatible with MacBook Pro 16, 15, 14, 13 Inch, MacBook Air 13 Inch, iPad Pro 2021/2020/2019/2018, Included 7.2ft USB C to C Cable

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1L1Y3VH9GPMX	1	7.88	55725	AMAZON CAPITAL SERVICES, INC	B073S5SMVJ|CuberSpeed 2x2x3 Black Cuboid Cube 223 Magic Cube Tower Shaped MoFangGe 2x2x3 Magic Cube
4613	1HL197DF1DJR	1	240.50	55725	AMAZON CAPITAL SERVICES, INC	B00FXRN4LC|IRIS Letter Size Portable Wing-Lid File Box with Handles, 4 Pack, Black
4613	19TQCFC4FFX7	1	167.88	55725	AMAZON CAPITAL SERVICES, INC	B09V1B4Q4C|Tasiso Dainty Lightning Bolt Bracelet for Women Gold Tiny Lightning Link Chain Bracelets Minimalist Simple Hand Jewelry Gift
4613	1K46K7KTDKFH	1	79.98	55725	AMAZON CAPITAL SERVICES, INC	B084Q3CFQ5|6 Multicolored Storage Caddies - Bulk Stackable Plastic Bins with 3 Compartments [amp] Carrying Handle for Kids - Office Desk Organization for Preschool, Kindergarten, Cleaning Supplies, Arts [amp] Crafts
4613	1HMDR1L6464V	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	B00E45CTBU|Custom Body Art 8-Ounce Blue Water Based Airbrush Body Art [amp] Face Paint
4613	19CDWMGM7TGH	1	49.95	55725	AMAZON CAPITAL SERVICES, INC	B10GGVS0NU GIFT EXPRESS PACK OF 72 SMALL AMERICAN FLAGS 4 X 6
4613	1GNJLYPLCCMX	1	299.95	55725	AMAZON CAPITAL SERVICES, INC	B09PDSVXXR|Cobra PX650 BCH6 - Professional/Business Walkie Talkies for Adults - Rechargeable, 300,000 sq. ft/25 Floor Range Two-Way Radio Set (6-Pack)
4613	1DJXCKVCQDRN	1	12.70	55725	AMAZON CAPITAL SERVICES, INC	B000SN61UC|Intex Crystal Blue Inflatable Pool, 45 x 10"
4613	1NMR3RX136Q3	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09SV2L1Y3|12 Clear Blank Arch Acrylic Sheets with 12 Pieces Wood Stand Holder Acrylic DIY Signs Acrylic Table Numbers Modern Signs
4613	1LCCTT6RRJHJ	1	3.27	55725	AMAZON CAPITAL SERVICES, INC	B00004YSXF|Crayola Colored Pencils, Coloring Supplies, 24 Count (Pack of 1)
4613	1RLF9TPM1KGG	1	97.93	55725	AMAZON CAPITAL SERVICES, INC	B07R6C2CC5|3mm 5meters/16ft PMMA Optic Fiber Cable Side Glow With 12V 1.5W LED Aluminum Illuminator Light Source For Home Car
4613	1TH1CRHG3DLH	1	91.60	55725	AMAZON CAPITAL SERVICES, INC	B08P3Y49NG|CAP Barbell Medicine Ball (2-Pounds, Light Blue) (HHKC7-002)
4613	1V3M4PNCYHT6	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B10GGVS0NU GIFT EXPRESS PACK OF 72 SMALL AMERICAN FLAGS 4 X 6
4613	1316FGW4FW3D	1	78.60	55725	AMAZON CAPITAL SERVICES, INC	B000EFNQ6Q|Oxford 57511 Twin Pocket Folders,W/O Fasteners,11-Inch X8-1/2-Inch ,25/Bx,Red
4613	17KY4RMJ4YGG	1	19.94	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3|SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count
1993	1L1TVF1F4FPH	1	67.90	55725	AMAZON CAPITAL SERVICES, INC	B08Y8FQHKB|VIZ-PRO Magnetic Dry Erase White Board, 48 X 36 Inches, Black Aluminium Frame
1993	1JQPHFGKVLJV	1	59.24	55725	AMAZON CAPITAL SERVICES, INC	B0006HXDME|Pendaflex Recycled Hanging Folders, Legal Size, Standard Green, 1/5 Cut, 25/BX (81622)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1JW19WJGPPFJ	1	15.98	55725	AMAZON CAPITAL SERVICES, INC	1452182272|LEGO Minifigure Puzzle
1993	1HQ9RQDNPNGQ	1	265.99	55725	AMAZON CAPITAL SERVICES, INC	B000NNNYZW|Children's Factory Pillow Rest Mats for Toddlers [amp] Kids, 4-Fold Daycare Sleeping Floor Mat, Portable Foam Napping Mat,
1993	1HJ49K7L9V96	1	10.60	55725	AMAZON CAPITAL SERVICES, INC	B00GIT09SU|Neenah Wausau Paper Premium Printable Multipurpose Card Stock - 30%
1993	1JXLNYNWHXW7	1	109.08	55725	AMAZON CAPITAL SERVICES, INC	B00094C6AO|Bostitch QuietSharp Executive Electric Pencil Sharpener
1993	1L1XJQVX4WJF	1	45.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils Classpack, 240 Count, Bulk Classroom Supplies For Teachers, 12 Assorted Colors
1993	1JRHC1MD3CVL	1	54.66	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A|Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues /
1993	1N4WDTK1LXQH	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B000F5VHQQ|Craft Wrap Plaster Cloth [amp] Plaster Gauze for Hobby Crafts, Belly Cast, Mask Making, Scenery Art - Each Roll of Plaster
1993	1M79X1W7179J	1	29.97	55725	AMAZON CAPITAL SERVICES, INC	B09TVV3TWL|Beautyflier Pack of 4 Graduation Honor Braided Cords with Sewing Tassels Polyester Yarn Honor Cord for Bachelor Gown for Graduation Students (Honor Cords, Black [amp] Gold)
1993	1LQJQM96793F	1	9.21	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIV|EXPO Original Dry Erase Set, Chisel Tip, Assorted Colors, 6-Piece
1993	1MGD91NP77FV	1	35.00	55725	AMAZON CAPITAL SERVICES, INC	B00000DMBF|Mastermind Game : The Strategy Game of Codemaker vs. Codebreaker (Packaging May Vary)
1993	1NTRC7XD1H6K	1	178.89	55725	AMAZON CAPITAL SERVICES, INC	B09KKQ2W6S|Bonsaii Paper Shredder for Office, 110-Sheet Autofeed [amp] 12-Sheet Manual Micro Cut Heavy Duty Paper Shredder, P-4 Auto Feed Paper and Credit Card Shredder with 4 Casters, 6.1 Gal Transparent Bin C233-B
1993	1PWD37JYPVDF	1	70.14	55725	AMAZON CAPITAL SERVICES, INC	B000OL3U0M|Winsor [amp] Newton Designer's Gouache, 14 ml (0.47oz) tube, Ivory Black
1993	1NHWNPKP3FP9	1	340.98	55725	AMAZON CAPITAL SERVICES, INC	B000E23RSQ|Prismacolor Premier Colored Pencils | Art Supplies for Drawing, Sketching, Adult Coloring | Soft Core Color Pencils, 72 Pack
1993	1P6PC1R1PJXP	1	49.20	55725	AMAZON CAPITAL SERVICES, INC	B08FBRQN12|Morimoe Soccer Rebounder Net,Adjustable,Easy Set Up,Steel Frame,40X40-inch
1993	1NMR3RX1PFVD	1	61.98	55725	AMAZON CAPITAL SERVICES, INC	B08Z7P5PLD|12 Pack Music Staff Whiteboards with Erasers, Dry Erase Lapboards (9 x 12 in)
1993	1VJXYNLP1K93	1	15.52	55725	AMAZON CAPITAL SERVICES, INC	B00KE1E7YA|SkinnyPop Original Popcorn, Individual Snack Size Bags, Skinny Pop, Healthy Popcorn Snacks, Gluten Free, 0.65 Ounce (Pack of 30)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1RHGRC7TT6TR	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B01D3JE0MS|Fosmon 3-Port HDMI Switch 4K, 3x1 Switcher (Automatic Switching) Support Ultra HD 3D HDR Full HD 1080P HDCP, HDMI Splitter Hub Compatible with Apple TV Roku Fire TV Stick HDTV PS4 Xbox One Chromecast
1993	1TL74H1VVHWM	1	19.95	55725	AMAZON CAPITAL SERVICES, INC	1517357497|Your Role in Inclusion Theatre: The Guide to Integrating Actors with Disabilities and Nondisabled in Your Theatre and Classes
1993	1TXYG76DQRWX	1	96.45	55725	AMAZON CAPITAL SERVICES, INC	B002CRIIDU|Post-it Super Sticky Easel Pad, Great for Virtual Teachers and Students, 25 x30 Inches, White with Grid, 30 Sheets/Pad, 4
1993	1RHGRC7TQ4FX	1	48.99	55725	AMAZON CAPITAL SERVICES, INC	B008SI3U76|Dynarex Isolation Gowns - Full-Length, Max-Coverage Disposable Gowns - PPE Hospital Gown with Elastic Cuffs, Sewn Seams, Long Waist Ties, No Latex - Yellow, Large, 1 Case - 10 Bags of 5
1993	1VMP76CYPV7V	1	23.49	55725	AMAZON CAPITAL SERVICES, INC	B0006HWA2I|C-Line All-Purpose Document Sorter, 2.5 x 23.5 Inch, Blue (30526)
1993	1TFP7DLGT6VD	1	872.22	55725	AMAZON CAPITAL SERVICES, INC	B073WJL99W|BLUEAIR Air Purifier Large Room, Air Cleaner for Dust Pet Dander Smoke Mold Pollen Bacteria Allergen, Odor Removal, for Home Bedroom Living Room, Washable Pre Filter, HEPASilent, Blue 211+ (Non-Auto)
1993	1XK3CCVD7DFY	1	69.88	55725	AMAZON CAPITAL SERVICES, INC	B08V8Y5HL7|SAYGOER Small Coffee Table Modern Coffee Table Rustic Farmhouse Coffee Table Oval Mid Century Coffee Table Retro Accent Center Table for Living Room Easy Assembly, Walnut Oak
1993	1Y3CJ9G3PJPM	1	6.83	55725	AMAZON CAPITAL SERVICES, INC	B0031W0GZ8|Duracell 303/357/76 Silver Oxide Button Battery, 3 Count Pack, 303/357/76 1.5 Volt Battery, Long-Lasting for Watches,
1993	1WQXTRYPHPWJ	1	89.95	55725	AMAZON CAPITAL SERVICES, INC	B07VL8JV8K|TopEsct Kids Case for iPad Mini 5 4 3 2 1,Silicone Childproof for All Kinds of iPad Mini, Built-in Handle Stand, Comes with a 2-4 Feet Adjustable Strap. (Black)
1993	1WTT1KG11HQM	1	22.95	55725	AMAZON CAPITAL SERVICES, INC	B01AW96LDI|mCover Case Compatible for 2016 ~ 2022 13.5" Microsoft Surface Book 1 / 2 / 3 with Detachable Tablet Display ONLY (NOT
1993	134MNNMJVWDJ	1	169.83	55725	AMAZON CAPITAL SERVICES, INC	B09TVV3TWL|Beautyflier Pack of 4 Graduation Honor Braided Cords with Sewing Tassels Polyester Yarn Honor Cord for Bachelor Gown for Graduation Students (Honor Cords, Black [amp] Gold)
1993	134MNNMJW34N	1	41.06	55725	AMAZON CAPITAL SERVICES, INC	B004ZS7VNM|Purell Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 8 fl oz Pump Bottle (Pack of 12) - 9652-12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1DD3QNQ1MHX3	1	48.21	55725	AMAZON CAPITAL SERVICES, INC	B008MKLGTO|BISSELL BigGreen Commercial BG23 Sweeper with 2 Nylon Brush Rolls, 7-1/2" Cleaning Path, Green
1993	1C9JNPHV3VJH	1	152.68	55725	AMAZON CAPITAL SERVICES, INC	B09HK5BKXZ|ANJIONG Folding Table 6ft Portable Heavy Duty Plastic Fold-in-Half Utility Picnic Table Plastic Dining Table Indoor Outdoor for Camping White
1993	1DD3QNQ1Q3FG	1	196.62	55725	AMAZON CAPITAL SERVICES, INC	B0BFDKWCW4|VEVOR Car Driveway Rubber Curb Ramps Heavy Duty 22000lbs Capacity Threshold Ramp 2.5 Inch High Cable Cover Curbside Bridge Ramp for Loading Dock Garage Sidewalk (1-Channel, 1Pack-Curb Ramp)
1993	1DD3QNQ1C1RK	1	66.36	55725	AMAZON CAPITAL SERVICES, INC	B07X11WYWN|Amazon Basics 10 x 13-Inch Clasp Kraft Envelopes, Gummed, 100-Pack
1993	1G4M7W49CPNV	1	-69.88	55725	AMAZON CAPITAL SERVICES, INC	B08V8Y5HL7|SAYGOER Small Coffee Table Modern Coffee Table Rustic Farmhouse Coffee Table Oval Mid Century Coffee Table Retro Accent Center Table for Living Room Easy Assembly, Walnut Oak
1993	1FXXN4G7QG9F	1	14.67	55725	AMAZON CAPITAL SERVICES, INC	B0007OEE1U|Premium Felt Tip Pen - STABILO Pen 68 - Wallet of 20 - Assorted Colors
1993	1FKMXDCK16PG	1	5.97	55725	AMAZON CAPITAL SERVICES, INC	B0009STDJW|Johnson's Baby Powder, Naturally Derived Cornstarch with Aloe [amp] Vitamin E for Delicate Skin, Hypoallergenic and Free of Parabens, Phthalates, and Dyes for Gentle Baby Skin Care, 15 oz
4923	136DCXRYQ4QK	2	35.98	55725	AMAZON CAPITAL SERVICES, INC	B01MSZSPAW|Juvale 100 Pack Disposable Paper Ice Cream Cups, Dessert Bowls for Sundae Bar, Frozen Yogurt (White, 8 oz)
4923	14VMDPJW11LJ	2	239.80	55725	AMAZON CAPITAL SERVICES, INC	B07BJHK5RN|PANDAFLY Precision Micro-Line Pens, 10 Size Black Micro-Pen Fineliner Ink Pens, Waterproof Archival Ink Multiliner Pens for Artist Illustration, Calligraphy, Sketching, Technical Drawing
8653	1PHQ7PF1MJ69	2	65.95	55725	AMAZON CAPITAL SERVICES, INC	B093HLG3PR|Snack box Care Package (150) Variety Snacks Gift Box Bulk Snacks - College Students, Military, Work or Home - Over 9 Pounds of Snacks! Snack Box Fathers gift basket gifts for men
8653	1JRHC1MDQ3K3	2	12.82	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C|Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
4613	1HMDR1L6464V	2	59.94	55725	AMAZON CAPITAL SERVICES, INC	B00OBC4CWK|AdTech Hot Glue Sticks 10" Full Size, Clear, 85 Sticks
4613	1L1Y3VH9GPMX	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B075DYYHRG|CuberSpeed Curve 3X3 Carbon Fiber Sticker Penrose Speed Cube Penrose Cube Stickerless with Black Sticker Puzzle

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1DJXCKVCQDRN	2	103.48	55725	AMAZON CAPITAL SERVICES, INC	B003LGAZ7I|Meinl 14 Marching Cymbal Pair with Straps - Brass Alloy Traditional Finish - Made In Germany, 2-YEAR WARRANTY (MA-BR-14M)
4613	1LCCTT6RRJHJ	2	9.56	55725	AMAZON CAPITAL SERVICES, INC	B000F5SF52|Crayola Broad Line Markers, Classic Colors 10 Each, 10 Count (Pack of 1)
4613	1RLF9TPM1KGG	2	134.91	55725	AMAZON CAPITAL SERVICES, INC	B07R8J8VSR|3mm 5meters/16ft PMMA Optic Fiber Cable Side Glow with 12V 1.5W LED Aluminum Illuminator Light Source for Home Car DIY (Green)
4613	1TL74H1VVHWM	2	223.93	55725	AMAZON CAPITAL SERVICES, INC	1544369468|Productive Math Struggle: A 6-Point Action Plan for Fostering Perseverance (Corwin Mathematics Series)
4613	1TH1CRHG3DLH	2	106.44	55725	AMAZON CAPITAL SERVICES, INC	B08P41DC9H|CAP Barbell Medicine Ball (4-Pounds, Green) (HHKC7-004)
4613	17KY4RMJ4YGG	2	22.36	55725	AMAZON CAPITAL SERVICES, INC	B000J0AQO6|Fellowes 52367 Plastic Comb Bindings, 3/4" Diameter, 150 Sheet Capacity, Black (Pack of 100 Combs)
1993	1HJ49K7L9V96	2	29.40	55725	AMAZON CAPITAL SERVICES, INC	B00ICBS6CI|Aurora - Destination Nation - 12" Wolf
1993	1JRHC1MD3CVL	2	28.68	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Marker Chisel Tip Markers Whiteboard Markers, Assorted, 36 Count
1993	1L1TVF1F4FPH	2	69.96	55725	AMAZON CAPITAL SERVICES, INC	B096L7YMBV|Assorted Fluorescent Labels | 5 Colors - Green, Orange, Blue, Yellow and Pink | 5 Sheets of Each Color | 4"x 2" - 10 Per Page | 250 Labels
1993	1JQPHFGKVLJV	2	39.96	55725	AMAZON CAPITAL SERVICES, INC	B093WVK7ZK|4 Pieces Microfiber Shag Whiteboard Eraser Washable Microfiber Shag Dry Erase Board Eraser for Markers, Chalk, Home, Classroom and Office (Blue, Pink)
1993	1JW19WJGPPFJ	2	14.95	55725	AMAZON CAPITAL SERVICES, INC	1935305271|Magnetic Poetry - Happiness Kit - Words for Refrigerator - Write Poems and Letters on The Fridge - Made in The USA
1993	1HQ9RQDNPNGQ	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZRWL4DM|Broom and Dustpan Set - Strongest NO MORE TEARS 80% Heavier Duty - Upright Standing Dust Pan with Extendable Broomstick for Easy Sweeping - Easy Assembly Great Use for Home Kitchen Room Office Lobby
1993	1JXLNYNWHXW7	2	99.95	55725	AMAZON CAPITAL SERVICES, INC	B07FV9P5D1|Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, 16 Packs of 12-Count, 192 pencils in box by Madisi
1993	1K46K7KTVM3T	2	63.99	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Markers, Bulk Supplies For Teachers, Kids Markers For School, 256 Count
1993	1LQJQM96793F	2	112.98	55725	AMAZON CAPITAL SERVICES, INC	B00169ZHKM|SPRI XT-H Xertube, Blue, Heavy

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1N4WDTK1LXQH	2	14.39	55725	AMAZON CAPITAL SERVICES, INC	B01FE1JTDI|Tulip Dimensional Fabric Pack, Non-Toxic and Permanent 3D Paint for Fashion Party 20 Pack
1993	1MGD91NP77FV	2	24.18	55725	AMAZON CAPITAL SERVICES, INC	B000VRCLEU|Pressman Backgammon The Classic Game of Chance and Skill That Has Been Fascinating Gamesters for Over 3,000 Years ,5"
1993	1NHWNPKP3FP9	2	99.90	55725	AMAZON CAPITAL SERVICES, INC	B00125V10U|Scotch Contractor Grade Masking Tape, Tan, Tape for General Use, Multi-Surface Adhesive Tape, 0.94 Inches x 60.1 Yards, 9 Rolls
1993	1PWD37JYPVDF	2	61.56	55725	AMAZON CAPITAL SERVICES, INC	B004P1IDDG|Sargent Art 23-0701 12-Count Tube Watercolors Set, Premium,Assorted
1993	1P6PC1R1PJXP	2	118.99	55725	AMAZON CAPITAL SERVICES, INC	B09RVQVD4H|NQV Pickleball Set with Net, Pickleball Set, Pickleball Set with 4 Paddles and Net, Pickleball Net Portable Outdoor Indoor Regulation Size 22ft, Pickleball Net and Posts, Pickleball Net System
1993	1RHGRC7TT6TR	2	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07KWTR63N|Short HDMI Cable 3.3 ft, Capshi High Speed 18Gbps 3ft HDMI Cable, HDMI Cable 3 foot, 4K, 3D, 2160P, 1080P, Ethernet 28AWG Braided HDMI Cord - Audio Return(ARC) Compatible UHD TV, Blu-ray, PS4, PS3, PC
1993	1TFP7DLGT6VD	2	41.54	55725	AMAZON CAPITAL SERVICES, INC	B07GNNGXNK|Gorilla Grip Desk Chair Mat, No Divots, Rolling Chairs Glide Easy, Heavy Duty Studded, Protects Carpeted Floor Under Desks, Transparent Mats for Office, Home and Gaming Floors, with Lip 48x36, Clear
1993	1VJXYNLP1K93	2	24.36	55725	AMAZON CAPITAL SERVICES, INC	B0116WQ62G|Pepperidge Farm Goldfish Cheddar Crackers, 1.5 oz. Snack Packs, 30-count Multi-pack Box
1993	1VMP76CYPV7V	2	11.59	55725	AMAZON CAPITAL SERVICES, INC	B001E1Y5O6|VELCRO Brand ONE-WRAP Cable Ties, 100Pk, 8 x 1/2" Black Cord Organization Straps, Thin Pre-Cut Design, Wire Management for Organizing Home, Office and Data Centers
1993	1TXYG76DQRWX	2	44.99	55725	AMAZON CAPITAL SERVICES, INC	B09BBJXH3K|IRIS USA Stackable Storage Drawer, Plastic Drawer Organizer with Clear Doors for Pantry, Bedroom, Closet, Desk, Kitchen, Home and Office De-Clutter, Store Under-Sink, Shoes and Crafts - White, 3 Pack
1993	1WX739PCCGKC	2	-29.40	55725	AMAZON CAPITAL SERVICES, INC	B00ICBS6CI|Aurora - Destination Nation - 12" Wolf
1993	1XK3CCVD7DFY	2	494.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8DWTG25|VIVO Electric Height Adjustable 63 x 55 inch Corner Stand Up Desk, Dark Walnut 3 Part Table Top, Black Frame, L-Shaped Standing Workstation, DESK-E3CTD
1993	1Y3CJ9G3PJPM	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B00PHQJWXS|Healing Solutions 10ml Oils - Bergamot Essential Oil - 0.33 Fluid Ounces

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1WTT1KG11HQM	2	54.19	55725	AMAZON CAPITAL SERVICES, INC	B07K67LPWR|Amazon Basics Magnetic Dry Erase White Board, 35 x 47-Inch Whiteboard - Silver Aluminum Frame
1993	134MNNMJW34N	2	41.18	55725	AMAZON CAPITAL SERVICES, INC	B00BL3ESU8|Samsill Durable .5 Inch Binder, Made in The USA, Round Ring Customizable Clear View Binder, White, 8 Pack (S88417)
1993	1DD3QNQ1MHX3	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07QZMJGML|Unofficial Transcript Self Inking Rubber Stamp (Red Ink) - Medium
1993	1FKMXDCK16PG	2	16.15	55725	AMAZON CAPITAL SERVICES, INC	B000AO9S68|Park Tool FR-6 Freewheel Remover for BMX Bikes
1993	1FXXN4G7QG9F	2	19.50	55725	AMAZON CAPITAL SERVICES, INC	B005FMCZK6|Astrobrights Colored Cardstock, 8.5" x 11", 65 lb., Happy Assortment, 250 Sheets
4923	136DCXRYQ4QK	3	14.79	55725	AMAZON CAPITAL SERVICES, INC	B0742B5594|Durable Loom Warp Thread (Natural/Off White), One Spool, 8/4 Warp Yarn (800 Yards), Perfect for Weaving: Carpet, Tapestry, Rug, Blanket or Pattern - Warping Thread for Any Loom
8653	1JRHC1MDQ3K3	3	9.87	55725	AMAZON CAPITAL SERVICES, INC	B073GYG41G|TTCOROCK"Prom King" and"Prom Queen" Sashes - Graduation Party School Party Accessories, White with Gold Print
4613	1L1Y3VH9GPMX	3	18.13	55725	AMAZON CAPITAL SERVICES, INC	B077MG9H4N|Willking Pyramid Speed Cube 4x4 Pyraminx Puzzle Triangle Twist Magic Cube Black
4613	1HMDR1L6464V	3	7.36	55725	AMAZON CAPITAL SERVICES, INC	B07R95XSXJ|FolkArt Gold Assorted Easy to Apply DIY Crafts, Art Supplies with A Metallic Finish Treasure Paint 2 Fl Oz 59 Ml (Pack of 1)
4613	1DJXCKVCQDRN	3	108.95	55725	AMAZON CAPITAL SERVICES, INC	B07HF31D99|Vangoa Snare Drum Set for Kids Students Beginners Kit, 14 Inch, 10 Lugs, Wooden Shell with Case, Gig Bag, Practice Pad, Drum Stand, Sticks, Tuning Key, Strap, Mute Pad, Black
4613	1TL74H1VVHWM	3	232.75	55725	AMAZON CAPITAL SERVICES, INC	1544374836|Building Thinking Classrooms in Mathematics, Grades K-12: 14 Teaching Practices for Enhancing Learning (Corwin
4613	1LCCTT6RRJHJ	3	48.66	55725	AMAZON CAPITAL SERVICES, INC	B000F9XBQQ|Sharpie Permanent Markers, Fine Point, Assorted Colors, 12 Count
4613	1TH1CRHG3DLH	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09TQY66NH|Sensyne 62" Phone Tripod [amp] Selfie Stick, Extendable Cell Phone Tripod Stand with Wireless Remote and Phone Holder,
4613	17KY4RMJ4YGG	3	13.51	55725	AMAZON CAPITAL SERVICES, INC	B001GAOTSW|PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Fine Point, Black Ink, 12 Count (Pack of 1) (31020)
1993	1HJ49K7L9V96	3	29.97	55725	AMAZON CAPITAL SERVICES, INC	B07G522XN4|Cricut Single Scoring Wheel TIP W HOUSING Maker Tool

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1K46K7KTVM3T	3	34.00	55725	AMAZON CAPITAL SERVICES, INC	B010PK6S9G|Mead Spiral Notebooks, 24 Pack, 1-Subject, Wide Ruled Paper, 10-1/2" x 8", 70 Sheets per Notebook, Assorted Colors (05510)
1993	1JW19WJGPPFJ	3	72.90	55725	AMAZON CAPITAL SERVICES, INC	B0042SWSOC|KAPCO - LP009 Kapco Film Labels, 1-1/2 x 3-1/4 Inches, Clear, 500 Pack - 70342
1993	1JQPHFGKVLJV	3	989.67	55725	AMAZON CAPITAL SERVICES, INC	B0BP9Y2WS2|Classroom Headphones-Bulk 10-Pack, Student On Ear Comfy Swivel Earphones for Library, School, Airplane, Kids-for Online Learning and Travel, HQ Stereo Sound 3.5mm Jack (10 Pack Colored New)
1993	1N4WDTK1LXQH	3	30.90	55725	AMAZON CAPITAL SERVICES, INC	B07YBP5CQ8|Barcelonetta | Acrylic Felt Fabric | 72'' Inch Wide | 1.5mm Thick | DIY Arts [amp] Crafts, Sewing, Cushion and Padding
1993	1LQJQM96793F	3	67.92	55725	AMAZON CAPITAL SERVICES, INC	B01J50F8PM|XBoard Magnetic Whiteboard 48 x 36, White Board 4 x 3, Dry Erase Board with Detachable Marker Tray
1993	1MGD91NP77FV	3	17.70	55725	AMAZON CAPITAL SERVICES, INC	B00GPK8ISK|Pressman Checkers -- Classic Game With Folding Board and Interlocking Checkers
1993	1PWD37JYPVDF	3	119.94	55725	AMAZON CAPITAL SERVICES, INC	B07GZ6HP9V|U.S. Art Supply Professional 36 Color Set of Gouache Paint in Large 18ml Tubes - Rich Vivid Colors for Artists, Students, Beginners - Canvas Portrait Paintings - Color Mixing Wheel
1993	1NHWNPKP3FP9	3	80.90	55725	AMAZON CAPITAL SERVICES, INC	B001GAP4PY|Ticonderoga Wood-Cased Pencils, Unsharpened, #2 HB Soft, Yellow, 72 Count
1993	1TFP7DLGT6VD	3	431.96	55725	AMAZON CAPITAL SERVICES, INC	B09Q2QSBVS|Dreo Air Purifier Macro Pro, Air Purifiers for Home Large Rooms, H13 True HEPA Filter, 679 ft2 Coverage, Low-Noise, Auto Mode, 360 Filtration, Remove 99.97% Dust Smoke Pollen for Pets Allergies
1993	1VMP76CYPV7V	3	51.50	55725	AMAZON CAPITAL SERVICES, INC	B0048BJGQ6|Fargo DTC1000 YMCKO Ribbon Cartridge w/ Cleaning Roller - 45000
1993	1VJXYNLP1K93	3	16.48	55725	AMAZON CAPITAL SERVICES, INC	B076BYR9JP|Grandma's Cookies Variety Pack of 30
1993	1RHGRC7TT6TR	3	149.97	55725	AMAZON CAPITAL SERVICES, INC	B08JM41WGW|Microsoft 4k Wireless Display Adapter - Black. Compatible with 4K TVs
1993	1WTT1KG11HQM	3	11.98	55725	AMAZON CAPITAL SERVICES, INC	B08B5SNL3P|Keyboard Cover for Microsoft Surface Book 3 13.5" 15" 2021 2020, Surface Laptop 3 13.5" 15" 2021 2020, Surface Book 2
1993	1Y3CJ9G3PJPM	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00PIWIOYO|Healing Solutions 10ml Oils - Ylang Ylang Essential Oil - 0.33 Fluid Ounces
1993	1FXXN4G7QG9F	3	10.43	55725	AMAZON CAPITAL SERVICES, INC	B006P1EQIA|Exact Index Cardstock, 8.5" x 11", 90 lb, White, 250 Sheets (40311)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1FKMXDCK16PG	3	27.44	55725	AMAZON CAPITAL SERVICES, INC	B000COCQ06|Dorman 03339 Cable Stops 1/8 In. (qty. 2), 2 Pack Universal Fit
4923	136DCXRYQ4QK	4	34.95	55725	AMAZON CAPITAL SERVICES, INC	B076TT3TYN|Embroidery Floss Rainbow Color 50 Skeins Per Pack Cross Stitch Threads Friendship Bracelets Floss Crafts Floss
8653	1JRHC1MDQ3K3	4	63.16	55725	AMAZON CAPITAL SERVICES, INC	B07CQFFJRW|"Prom Court" Sash - School Dance Graduation Party School Party Accessories, Black with Gold Print
4613	1HMDR1L6464V	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B084WGGPKN|FolkArt Treasure Gold Brilliant Metallic Paint, 4 oz, Antique Silver
4613	1L1Y3VH9GPMX	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B078WN7JYZ|D-FantiX Gan Lube, Gan Cube Lube Professional Speed Cube Lube Lubricant Oil 10ML (Pack of 2)
4613	1DJXCKVCQDRN	4	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07YQ2KZ7B|Bstinay Natural Color 10" Wave Bead Ocean Drum Musical Instrument Percussion
4613	1LCCTT6RRJHJ	4	10.16	55725	AMAZON CAPITAL SERVICES, INC	B000K9DKIA|Crayola Original Marker Set, Fine Tip, Assorted Classic Colors, Set of 10
4613	1TL74H1VVHWM	4	242.62	55725	AMAZON CAPITAL SERVICES, INC	1625311745|Open Middle Math: Problems That Unlock Student Thinking, 6-12
4613	1TH1CRHG3DLH	4	26.06	55725	AMAZON CAPITAL SERVICES, INC	B09X7CRKRZ|SanDisk 256GB Extreme microSDXC UHS-I Memory Card with Adapter - Up to 190MB/s, C10, U3, V30, 4K, 5K, A2, Micro SD Card -
4613	17KY4RMJ4YGG	4	9.06	55725	AMAZON CAPITAL SERVICES, INC	B00MSY1OC4|Sharpie Accent Tank-Style Highlighters, Colored Highlighters [25174PP] 4 Count (Pack of 4) Total 16 highlighters
1993	1KTGT69X4319	4	-11.99	55725	AMAZON CAPITAL SERVICES, INC	B08251RH5B|Bridal Teardrop Cluster Crystal Jewelry Set for Women Necklace Earrings Wedding (Silver)
1993	1K46K7KTVM3T	4	41.93	55725	AMAZON CAPITAL SERVICES, INC	B077GC6YJN|Sharpie Permanent Markers, Fine and Ultra-Fine Tips, 45 Count, Ultimate Color Collection
1993	1HJ49K7L9V96	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08251RH5B|Bridal Teardrop Cluster Crystal Jewelry Set for Women Necklace Earrings Wedding (Silver)
1993	1JW19WJGPPFJ	4	12.75	55725	AMAZON CAPITAL SERVICES, INC	B00YFR1XX2|Buffalo Games - Charles Wysocki - Frederick the Literate - 750 Piece Jigsaw Puzzle Multicolor, 24"L X 18"W
1993	1N4WDTK1LXQH	4	10.55	55725	AMAZON CAPITAL SERVICES, INC	B083GP9CXC|BSTWM Chicken Wire Net for Craft Projects,3 Sheets Lightweight Galvanized Hexagonal Wire 13.7 Inches x 40 Inches x 0.63
1993	1LQJQM96793F	4	42.50	55725	AMAZON CAPITAL SERVICES, INC	B071D6SX9K|Electric Lime Green Core Sliders. Dual Sided Use on Carpet or Hardwood Floors. Abdominal Exercise Equipment
1993	1NHWNPKP3FP9	4	4.79	55725	AMAZON CAPITAL SERVICES, INC	B003A2I5T8|Astrobrights/Neenah Bright White Cardstock, 8.5" x 11", 65 lb/176 gsm, White, 75 Sheets (90905-02) - Packaging May Vary

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1PWD37JYPVDF	4	22.99	55725	AMAZON CAPITAL SERVICES, INC	B08NCLS8SS|24/7 Bags | Double Zipper Storage Bags, Gallon Size, 200 Count (4 Packs of 50)
1993	1VMP76CYPV7V	4	10.49	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG3U|Paper Mate Gel Pens InkJoy Pens, Medium Point, Assorted, 14 Count
1993	1VJXYNLP1K93	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08826B2XL|Classic Snack Care Package
1993	1Y3CJ9G3PJPM	4	35.64	55725	AMAZON CAPITAL SERVICES, INC	B01GQ5GQEG|Goldfish Crackers Big Smiles Variety Pack with Cheddar, Colors, and Pretzels, Snack Packs, 30 Ct
1993	1WTT1KG11HQM	4	21.78	55725	AMAZON CAPITAL SERVICES, INC	B08CKS7S9W|Megoo Tempered Glass Screen Protector for Surface Book 3 2020 Version (13.5 inch) Only,9H Hardness/Easy
1993	1763MNF41JVT	4	42.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDCSYCY8|REDCUBE First Aid Backpack,Emergency Medical Backpack Empty, Survival Essentials Trauma Kit Bag First Responder Carrier for EMT, Paramedics, Red
1993	1FKMXDCK16PG	4	35.68	55725	AMAZON CAPITAL SERVICES, INC	B003CUBPUY|Bell 20-Inch Universal Inner Tube, Width Fit Range 1.75-Inch to 2.25-Inch
1993	1FXXN4G7QG9F	4	41.85	55725	AMAZON CAPITAL SERVICES, INC	B00BQKQ1II|Mehron Makeup Celebre Pro-HD Cream Face [amp] Body Makeup (.9 oz) (Light 0)
4923	136DCXRYQ4QK	5	89.90	55725	AMAZON CAPITAL SERVICES, INC	B07H3QKN2Z|Scissors, iBayam 8" Multipurpose Scissors Bulk 3-Pack, Ultra Sharp Blade Shears, Comfort-Grip Handles, Sturdy Sharp Scissors for Office Home School Sewing Fabric Craft Supplies, Right/Left Hand
8653	1JRHC1MDQ3K3	5	198.59	55725	AMAZON CAPITAL SERVICES, INC	B07F5JBM3B|Volens Gold Party Decorations 72pcs, Mercury Glass Gold Votive Candle Holders Set for Wedding, Bridal and Baby Shower
4613	1DJXCKVCQDRN	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09PZYFCZ8|Night Light Drumsticks, 5A Luminous Light Up Drum Sticks, Bright Luminous Glow in The Dark Drumsticks, Bright Light Up Drum Sticks for Adults Kids Professional, Blue
4613	1HMDR1L6464V	5	14.48	55725	AMAZON CAPITAL SERVICES, INC	B084WHPVQ7|FolkArt Treasure Gold Brilliant Metallic Paint, 4 oz, Copper
4613	1L1Y3VH9GPMX	5	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07GNGRLPV|CuberSpeed Cubing Classroom moyu 9x9 stickerelss Speed Cube Mofang Jiaoshi Meilong 9x9 Magic Cube (MF9 Update Version)
4613	1TH1CRHG3DLH	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0BB711MG7|USB Wall Charger, 40W 4-Port Fast USB C Charger Block PD Power Adapter + QC USB A Wall Plug Multiport Type C Fast Charging Block Cube for iPhone 14 13 12 11 Pro Max XS XR X 8 7 SE Plus, iPad, Samsung

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1LCCTT6RRJHJ	5	20.94	55725	AMAZON CAPITAL SERVICES, INC	B004HN5ZCY|12 Acrylic Convex Mirror, Round Indoor Security Mirror for the Garage Blind Spot, Store Safety, Warehouse Side View, and More,
4613	17KY4RMJ4YGG	5	23.69	55725	AMAZON CAPITAL SERVICES, INC	B00YESOVAO|Golden State Art, Pack of 20 11x14 BLACK Picture Mats with White Core Bevel Cut for 8x10 Pictures
1993	1JW19WJGPPFJ	5	32.67	55725	AMAZON CAPITAL SERVICES, INC	B079VP6DH6|Bounty Quick-Size Paper Towels, White, 12 Family Rolls = 30 Regular Rolls (Packaging May Vary)
1993	1K46K7KTVM3T	5	32.97	55725	AMAZON CAPITAL SERVICES, INC	B07FR6TL6N|PapaKit Deluxe Origami Large Wall Decoration Set (Assorted Paper Fans [amp] Pom-poms) Birthday Party Baby Shower Wedding Event Decor | Creative Art Design (Sparking Pink Rose Blush, Deluxe 26 Piece Set)
1993	1HJ49K7L9V96	5	299.99	55725	AMAZON CAPITAL SERVICES, INC	B082TMBYR6|Jackery Portable Power Station Explorer 300, 293Wh Backup Lithium Battery, 110V/300W Pure Sine Wave AC Outlet, Solar Generator (Solar Panel Not Included) for Outdoors Camping Travel Hunting Blackout
1993	1N4WDTK1LXQH	5	5.98	55725	AMAZON CAPITAL SERVICES, INC	B08JP8WKN4|Mr. Pen- Large Eye Needles for Hand Sewing, 50 Pack, Assorted Sizes, Sewing Needles, Needles, Needles for Sewing, Embroidery
1993	1LQJQM96793F	5	43.96	55725	AMAZON CAPITAL SERVICES, INC	B076VKMRLY|2X Carabiner Hook - 5.4" Large Aluminum D-Style Carry Handle with Sponge for Shopping Bags Handbag Tote Stroller Carrying
1993	1MGD91NP77FV	5	50.98	55725	AMAZON CAPITAL SERVICES, INC	B01ALHAIWG|Hasbro Risk Game
1993	1PWD37JYPVDF	5	17.84	55725	AMAZON CAPITAL SERVICES, INC	B09BWFX1L6|Amazon Basics 2-Ply Paper Towels, Flex-Sheets, 6 Rolls (Pack of 2), 12 Value Rolls total (Previously Solimo)
1993	1NHWNPKP3FP9	5	18.95	55725	AMAZON CAPITAL SERVICES, INC	B004BNJDQ4|Jennifer's Mosaics Gray Sanded Grout, 2-Pound
1993	1VMP76CYPV7V	5	44.95	55725	AMAZON CAPITAL SERVICES, INC	B01EBHRYNI|Extra Small Brown Paper Bags 3 x 2 x 6" party favors, Paper Lunch Bags, Grocery Bag, wedding favor bags, kraft bags, paper bags 100 per pack
1993	1TL74H1VVHWM	5	79.99	55725	AMAZON CAPITAL SERVICES, INC	B000AJIF4E|Sony MDR7506 Professional Large Diaphragm Headphone
1993	1VJXYNLP1K93	5	39.90	55725	AMAZON CAPITAL SERVICES, INC	B08KF3SCX2|ULTIMATE Assorted CHOCOLATE Candy Mix! (4 Lbs.) Fun Mega Variety! Individually Wrapped Minis, Bulk, FRESH [amp] DELICIOUS Fun Size Assortment, Great for Valentine's Day, Office Candy Bowls, Parties, Parades [amp] Pinatas!.

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1993	1Y3CJ9G3PJPM	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07G9SHSQV|NaturoBliss Peppermint Essential Oil, 100% Pure and Natural Therapeutic Grade, Premium Quality Peppermint Oil, 4 fl. Oz -
1993	1WTT1KG11HQM	5	32.99	55725	AMAZON CAPITAL SERVICES, INC	B08SM69JLQ|USB C Hub HDMI PD Adapter, Dockteck 6-in-1 Type C Hub with 4K 60Hz, 100W PD, SD [amp] microSD Card Reader, 2 USB 3.0 Data
1993	1CJVJQMV1HQJ	5	-44.95	55725	AMAZON CAPITAL SERVICES, INC	B01EBHRYNI|Extra Small Brown Paper Bags 3 x 2 x 6" party favors, Paper Lunch Bags, Grocery Bag, wedding favor bags, kraft bags, paper bags 100 per pack
1993	1FKMXDCK16PG	5	231.80	55725	AMAZON CAPITAL SERVICES, INC	B003NM63NK|White Industries ENO Freewheel Sealed Cartridge Freewheel 16t
1993	1FXXN4G7QG9F	5	41.85	55725	AMAZON CAPITAL SERVICES, INC	B00BQKQ1K6|Mehron Makeup Celebre Pro-HD Cream Face [amp] Body Makeup (.9 oz) (LIGHT 1)
4923	136DCXRYQ4QK	6	44.85	55725	AMAZON CAPITAL SERVICES, INC	B07QMCLWX1|ZHAOER 6 Inch Plastic Embroidery Hoops Bulk Wholesale
8653	1JRHC1MDQ3K3	6	68.15	55725	AMAZON CAPITAL SERVICES, INC	B08C9R6WPY|InnoGear Artificial Flowers, 50 Pcs Faux Flowers Fake Flowers Dark Red Roses Perfect for DIY Wedding Bouquets Centerpieces
4613	1L1Y3VH9GPMX	6	15.17	55725	AMAZON CAPITAL SERVICES, INC	B07KZWCRG8|Speed Cube 3x3 One-Dollar Notes/Bill Facade Pattern Magic Cube Puzzle,IQ Games Puzzles Relief Effect Teens Adult Toys,5.6cm/2.2"
4613	1DJXCKVCQDRN	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09Q1196HZ|Night Light Drumsticks, 5A Luminous Light Up Drum Sticks, Bright Luminous Glow in The Dark Drumsticks, Bright Light Up Drum Sticks for Adults Kids Professional, Green
4613	1HMDR1L6464V	6	16.18	55725	AMAZON CAPITAL SERVICES, INC	B093K7N6R4|JOSDIOX Large Snaps for Sewing Big Sew on Snap Large Buttons 12 Sets Big Metal Snap Fastener Buttons Press Button for Sewing
4613	1LCCTT6RRJHJ	6	14.08	55725	AMAZON CAPITAL SERVICES, INC	B00I8OBAOU|EXPO Low Odor Dry Erase Markers, Ultra-Fine Tip, Assorted Colors, 8 Pack
4613	17KY4RMJ4YGG	6	11.79	55725	AMAZON CAPITAL SERVICES, INC	B01G7S2VWS|Golden State Art Pack of 10, Acid-Free Black Pre-Cut 8x10 Picture Mat for 5x7 Photo with White Core Bevel Cut Frame Mattes
1993	1J73YCTW9YHC	6	-14.99	55725	AMAZON CAPITAL SERVICES, INC	B09C5FL3WN|2 Pieces Christmas Dog Harness and Leash Set Adjustable Soft Dog Vest Breathable Pet Harness Green Red Plaid Puppy Vest for PET Small Animals Outdoor Walking Supplies (Large)
1993	1JW19WJGPPFJ	6	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07XCRVK2Y|AYNAT FUN Magnetic Drawing Board for Kids [amp] Toddlers with Beads and Magnet Stylus Pen - Magnetic Tablet Toy for Airplane [amp] Car Ride Activities for Kids

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1993	1K46K7KTVM3T	6	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07GVGX9SL|Washable Tempera Paint for Kids, Magicfly 30 Colors (2 oz Each) Liquid Poster Paint, Non-Toxic Kids Paint with Fluorescent Glitter Metallic Neon Colors for Finger Painting, Hobby Painters
1993	1HJ49K7L9V96	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09C5FL3WN|2 Pieces Christmas Dog Harness and Leash Set Adjustable Soft Dog Vest Breathable Pet Harness Green Red Plaid Puppy Vest for PET Small Animals Outdoor Walking Supplies (Large)
1993	1LQJQM96793F	6	77.94	55725	AMAZON CAPITAL SERVICES, INC	B07NPRTPHW|SPRI Resistance Bands with Handles - Exercise Resistance Tube Bands for Strength Training Fitness - Workout Arms, Chest, Back, Shoulders Blue, Medium
1993	1N4WDTK1LXQH	6	39.49	55725	AMAZON CAPITAL SERVICES, INC	B0BC8TN2VD|GOGOING Handheld Vacuum Cordless - Strong Suction [9000Pa] - Rechargeable Held Held Vacuum, Portable Mini Hand Vacuum with
1993	1MGD91NP77FV	6	72.65	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1993	1NHWNPKP3FP9	6	43.98	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|Sharpie Permanent Markers, Fine Point, Black, 36 Count
1993	1TL74H1VVHWM	6	68.30	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6|Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1993	1VMP76CYPV7V	6	11.04	55725	AMAZON CAPITAL SERVICES, INC	B07FW388KV|Alex Tech 10ft - 1 inch Cord Protector Wire Loom Tubing Cable Sleeve Split Sleeving For USB Cable Power Cord Audio Video Cable Protect Cat From Chewing Cords - Black
1993	1VJXYNLP1K93	6	46.58	55725	AMAZON CAPITAL SERVICES, INC	B08QPJ1WRT|Frito Lay, Tangy Favorites Mix Variety Pack Pack, 40 Count
1993	1Y3CJ9G3PJPM	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07G9SSHSW|NaturoBliss 100% Pure [amp] Natural Lavender Essential Oil Therapeutic Grade Premium Quality Lavender Oil with Glass Dropper
1993	1FKMXDCK16PG	6	18.00	55725	AMAZON CAPITAL SERVICES, INC	B00827Z26K|GARDNER BENDER LTS-400 SPR Electrical Tape, 6 oz, Black
1993	1FXXN4G7QG9F	6	41.85	55725	AMAZON CAPITAL SERVICES, INC	B00BQKQ1KQ|Mehron Makeup Celebre Pro-HD Cream Face [amp] Body Makeup (.9 oz) (LIGHT 3)
4923	136DCXRYQ4QK	7	14.98	55725	AMAZON CAPITAL SERVICES, INC	B07VCK2L9J|Embroidery Floss Bobbins, 128 Pcs Embroidery Floss Organizer, Plastic Embroidery Thread Cards for Cross Stitch Thread Holder Sewing Storage(White)
8653	1JRHC1MDQ3K3	7	38.53	55725	AMAZON CAPITAL SERVICES, INC	B08DTLD2HR|22in Tall Wedding Reception Centerpieces Flower Vases,Acrylic Crystal Flower Stands Wedding Gold Vases, Metal Centerpiece

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1L1Y3VH9GPMX	7	79.95	55725	AMAZON CAPITAL SERVICES, INC	B07W7TGWDR|GoCube The Connected Electronic Bluetooth Cube: Award-Winning app Enabled STEM Puzzle for All Ages Free app
4613	1HMDR1L6464V	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BN77JPWP|Master Airbrush Cleaner, 16-Ounce Pint Bottle - Fast Acting Cleaning Solution, Quickly Remove Water-Based Acrylic Paint, Watercolor, Makeup - Clean Clogged Airbrushes, Brushes, Artist Tools
4613	1LCCTT6RRJHJ	7	7.98	55725	AMAZON CAPITAL SERVICES, INC	B01601C848|U Brands Low Odor Mini Dry Erase Markers, Medium Point, Assorted Colors, 6-Count
4613	17KY4RMJ4YGG	7	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0742C9BCP|Uinkit 100 Sheets Inkjet Photo Paper Glossy 8.5x11 49lbs Professional Photographic Paper180Gsm Letter Size 8.5mil Instant
1993	1JW19WJGPPFJ	7	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07XNTS253|Speed Cube Set, Puzzle Cube,9 Pack Magic Cubes Pyraminx Pyramid + 2x2 + 3x3 + 4x4 + Megaminx + Mirror + Mini 3x3 + Skewb + Fenghuolun Puzzle Cube Toy for Kids [amp] Adults
1993	1K46K7KTVM3T	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07PDJ6Z9L|Horizon Group USA Paint Brushes -35 All Purpose Paint Brushes Value Pack Includes 8 Different Types of Brushes, Great with Watercolors, Acrylic [amp] Washable Paints. Multicolored
1993	1MGD91NP77FV	7	89.12	55725	AMAZON CAPITAL SERVICES, INC	B07X11YNJT|Amazon Basics Hanging File Folders, Letter Size, Gray, 25-Pack
1993	1N4WDTK1LXQH	7	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLSQKNTY|Compass for Geometry Silver Math Compass Chisel Tip Metal Compass Geometry Compass with Pencils for Student School Office
1993	1TL74H1VVHWM	7	47.07	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE|BIC Wite-Out Brand EZ Correct Correction Tape, 39.3 Feet, 10-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape Office or School Supplies
1993	1VMP76CYPV7V	7	7.63	55725	AMAZON CAPITAL SERVICES, INC	B07FW3GTXB|Alex Tech 10ft - 1/2 inch Cord Protector Wire Loom Tubing Cable Sleeve Split Sleeving for USB Cable Power Cord Audio Video Cable Protect Cat from Chewing Cords - Black
1993	1Y3CJ9G3PJPM	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07H8TRBJ8|Essence-Lux 10ml Oils - Rose Essential Oil - 0.33 Fluid Ounces
1993	1W6F74M93XV1	7	39.96	55725	AMAZON CAPITAL SERVICES, INC	B011KGGTYI|Prang (Formerly Art Street) Construction Paper, 10 Assorted Colors, Standard Weight, 9" x 12", 500 Sheets
1993	139N96RHN9CH	7	35.09	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q|EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count

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1993	1FKMXDCK16PG	7	107.34	55725	AMAZON CAPITAL SERVICES, INC	B00G3OL5ZQ|316 Stainless Steel Fully Threaded Rod, 3/8"-24 Thread Size, 36" Length, Right Hand Threads
1993	1FXXN4G7QG9F	7	41.85	55725	AMAZON CAPITAL SERVICES, INC	B00BQKQ1P6|Mehron Makeup Celebre Pro-HD Cream Face [amp] Body Makeup (.9 oz) (LIGHT 2)
4923	1WC7K7WC11GJ	8	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y46XG8D|DIYMAG Ceramic Round Magnets for Crafts 200 Packs with Adhesive Backing. 0.7Inch (18mm) Small Magnets Perfect for Fridge, DIY, Building, Scientific, Craft, and Office.(0.7*0.12Inch-200p)
8653	1JRHC1MDQ3K3	8	78.44	55725	AMAZON CAPITAL SERVICES, INC	B08PCYTWM3|Black Polished Pearls 350Pcs, Suream ABS Undrilled Art Faux Beads for Makeup Brush Holder, No Hole Imitation Round Pearl
4613	1L1Y3VH9GPMX	8	19.92	55725	AMAZON CAPITAL SERVICES, INC	B07WDCYRVV|Rubiks Perplexus Fusion 3 x 3, Challenging Puzzle Maze Ball Skill Game, for Adults and Kids Ages 8 and up
4613	1LCCTT6RRJHJ	8	24.06	55725	AMAZON CAPITAL SERVICES, INC	B018HB2QFU|Crayola Colored Pencils For Adults (50 Count), Color Pencil Set, Valentines Day Gifts [Amazon Exclusive].
4613	17KY4RMJ4YGG	8	7.60	55725	AMAZON CAPITAL SERVICES, INC	B07R8D1RHS|Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch, 100-Pack
1993	1K46K7KTVM3T	8	12.88	55725	AMAZON CAPITAL SERVICES, INC	B09RCSXZYW|Kellogg's Mega Variety Pack (MVP) Snacks, Lunch Snacks, Office and Kids Snacks, Variety Pack, 30.1oz Box (30 Snacks)
1993	1JW19WJGPPFJ	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B084RCCDXK|BSIRI Tic Tac Toe for Kids and Adults Coffee Table Living Room Decor and Desk Decor Family Games Night Classic Board Games Wood Rustic for Families Size 4 Inch
1993	1NHWNPKP3FP9	8	21.94	55725	AMAZON CAPITAL SERVICES, INC	B01GUUARV0|Astrobrights Color Paper, 8.5 x 11, 24 lb/89 gsm,"Spectrum" 25-Color Assortment, 150 Sheets (80933-01)
1993	1VMP76CYPV7V	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07V9FL8V4|2000 Pack, Hole Reinforcement Stickers Labels - 0.25", White
1993	1TL74H1VVHWM	8	37.76	55725	AMAZON CAPITAL SERVICES, INC	B00M4GDDWA|Acting Skills Drama Posters Set of 5 Gloss Paper 33 x 23.5 Educational School and Classroom Posters
1993	1Y3CJ9G3PJPM	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08SQ5HL54|NaturoBliss 100% Pure [amp] Natural Sweet Orange Essential Oil Therapeutic Grade Premium Quality Oil with Glass Dropper - Huge 4 fl. Oz - Perfect for Aromatherapy and Relaxation
1993	1FKMXDCK16PG	8	75.94	55725	AMAZON CAPITAL SERVICES, INC	B01MY9QVRI|4 Gauge 4 AWG 10 Feet Black + 10 Feet Red Welding Battery Pure Copper Flexible Cable Wire - Car, Inverter, RV, Solar

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1993	1FXXN4G7QG9F	8	10.49	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C|Clorox Disinfecting Wipes, Bleach Free Cleaning Wipes, Multi-surface Wipes, Fresh Scent [amp] Crisp Lemon Value Pack, 75 Wipes (Pack of 3) - Packaging May Vary
4923	136DCXRYQ4QK	9	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0863DDXVG|WILLBOND 6 Pieces Pottery Clay Ribs Soft Rubber Pottery Rib Ceramic Potter Rib for Pottery Clay Artists Modeling, 3 Sizes
8653	1JRHC1MDQ3K3	9	78.44	55725	AMAZON CAPITAL SERVICES, INC	B08PCZ39PV|SUREAM Round Pearls No Holes Makeup Beads 12mm/0.47Inch, 350Pcs Art Faux Beads Filling Vase, Highlight Plastic Pearls
4613	1L1Y3VH9GPMX	9	7.86	55725	AMAZON CAPITAL SERVICES, INC	B0838BCMKB|YUNTENG Cube Twist 3x3 Stickerelss Speed Cube Vivid Color Magic Puzzle Toys
4613	1LCCTT6RRJHJ	9	6.69	55725	AMAZON CAPITAL SERVICES, INC	B01BWMYFN2|Five Star Loose Leaf Paper, 3 Hole Punched, Reinforced Filler Paper, Graph Ruled Paper, 11" x 8-1/2", 100 Sheets/Pack
4613	17KY4RMJ4YGG	9	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08JSF6KDD|Uinkit 100 Sheets Thick Glossy Photo Paper Picture 8.5x11 60lb 230g 11.1mil Cardstock Postcard Brochure Inkjet For Dye Ink
1993	1JW19WJGPPFJ	9	13.69	55725	AMAZON CAPITAL SERVICES, INC	B08PW73XGF|Post-it Super Sticky Notes, Assorted Bright Colors, 3x3 in, 15 Pads/Pack, 45 Sheets/Pad, 2x the Sticking Power, Recyclable (654-15SSCP), Multi-color
1993	1K46K7KTVM3T	9	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09T8Y4HLJ|Fun Size Blush Better Than Paper Bulletin Board Roll
1993	1NHWNPKP3FP9	9	50.00	55725	AMAZON CAPITAL SERVICES, INC	B07FG1L9M8|6-Pack Bundle - Canson XL Series Watercolor Textured Paper Pad for Paint, Pencil, Ink, Charcoal, Pastel, and Acrylic, Fold Over, 140 Pound, 9 x 12 Inch, 30 Sheets
1993	1VMP76CYPV7V	9	35.90	55725	AMAZON CAPITAL SERVICES, INC	B07X31FG6Z|Cable Matters USB C to USB C Monitor Cable 6 ft / 1.8m with 4K 60Hz Video Resolution, 100W Power Delivery, and 5Gbps USB-C 3.1 Gen 1 Data Transfer
1993	1FKMXDCK16PG	9	25.68	55725	AMAZON CAPITAL SERVICES, INC	B0752XM8VN|Gorilla Heavy Duty Spray Adhesive, Multipurpose and Repositionable, 14 Ounce, Clear, (Pack of 1)
1993	1FXXN4G7QG9F	9	11.99	55725	AMAZON CAPITAL SERVICES, INC	B00S3U2UTS|Mustaches Self Adhesive Fake Mustache, Novelty, Rocking Grandpa's False Facial Hair, Costume Accessory for Adults, Black Lustrous Color
4923	136DCXRYQ4QK	10	19.95	55725	AMAZON CAPITAL SERVICES, INC	B0893412R4|23 PCS Large Eye Sewing Needles, 2.36in Sewing Sharp Needles, Leather Needle Embroidery Thread Needle, Stainless Steel Yarn Knitting Needles with a 3.3in Plastic Bottle

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8653	1JRHC1MDQ3K3	10	58.22	55725	AMAZON CAPITAL SERVICES, INC	B08RP17CR9|ZEONHEI 2 Roll 65 FT 10mm Pearls Beads Garland, Faux Pearl Beads Chain, White Pearl Bead Roll and Pearl Trim Garland, String of
4613	1L1Y3VH9GPMX	10	94.95	55725	AMAZON CAPITAL SERVICES, INC	B088FWHZN1|eX-Mars AI Robot Cube [amp] Smart Cube, Self Scrambling STEM Cube with 10 Puzzle Types | Self Solving Speed Cube, Plays Music, Built-in Timer | Unique STEM Toy [amp] Birthday Gifts for Teen Boys [amp] Girls
4613	1LCCTT6RRJHJ	10	17.69	55725	AMAZON CAPITAL SERVICES, INC	B06VVBW9BQ|Scribbledo Set of 6 Small White Board Dry Erase Boards Classroom Pack Mini White Boards 9"x12 Personal Whiteboards for Students
4613	17KY4RMJ4YGG	10	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0B11J61WS|Permanent Markers, Black Permanent Marker Set,Office Supplies for School, Home .Fine Point, Black, 36 Count
1993	1K46K7KTVM3T	10	33.29	55725	AMAZON CAPITAL SERVICES, INC	B09WDMXPPP|Besnel Sensory Stress Balls Set , Squishy Stress Ball, 30 Pack Stress Relief Ball Toys for Adults Kids Anxiety Relief Sensory Balls with Water Beads Ball Squeeze Ball Luminous Ball
1993	1JW19WJGPPFJ	10	16.19	55725	AMAZON CAPITAL SERVICES, INC	B08TC2Y3X4|3D Pin Art Board Game Toy - Large Size(6 x 8 inches), Classic Pin Impression Desk Toys Sculpture for Children Adults
1993	1NHWNPKP3FP9	10	59.94	55725	AMAZON CAPITAL SERVICES, INC	B07KC1H7Q9|Whaline 7 Pieces Mosaic Tools, Mosaic Tweezers Tile Beginner Setwith 2 Scrapers, 2 Tweezers, 1 Double-EndedHook, 1 Spatula, 1 Sponge
1993	1VMP76CYPV7V	10	145.96	55725	AMAZON CAPITAL SERVICES, INC	B0854J48FD|Reli. Thank You T-Shirt Bags (1000 Count), Plastic - Bulk Shopping Bags, Restaurant Bag - T-Shirt Plastic Bags in Bulk - (11.5" x 6.5" x 21") White/Thank You
1993	1FXXN4G7QG9F	10	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00S66NY6W|Mustaches Self Adhesive Fake Mustache, Novelty, Maestro False Facial Hair, Costume Accessory for Adults, Black Color
1993	1FKMXDCK16PG	10	45.06	55725	AMAZON CAPITAL SERVICES, INC	B075SVDCMQ|CDHPOWER Higher Performance Dual Brake Lever - 66cc/80cc Gas Motorized Bike
4923	136DCXRYQ4QK	11	48.00	55725	AMAZON CAPITAL SERVICES, INC	B09PYN5TY2|Soft Felt Sheets, 20x30cm (8x12 inches) Assorted Colors Felt Fabric Square Pack, 4 Colors 40 Pieces Color Felt for Craft DIY Project (Green Series)
8653	1JRHC1MDQ3K3	11	79.79	55725	AMAZON CAPITAL SERVICES, INC	B093KNWJD2|Luxury Tall Cubic Zirconia Tiaras and Crowns for Women CZ Zircon Pageant Birthday Prom Party Headpiece Bridal Hair Accessories

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4613	1L1Y3VH9GPMX	11	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08SG9F8Q5|AI-YUN 3x3x3 Quadriangular Pyramid Speed Cube 3x3 Irregular Diamond Pyraminx Magic Cube Puzzle Brain Trainer
4613	1LCCTT6RRJHJ	11	12.00	55725	AMAZON CAPITAL SERVICES, INC	B071ZGZ5NJ|BIC Xtra-Strong Thick Lead Mechanical Pencil, Colorful Barrel Thick Point (0.9mm), 48-Count Pack, With Erasers
1993	1K46K7KTVM3T	11	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4SN83ZH|12 Rolls Scalloped Bulletin Board Borders 196 Feet Rolled Borders Multicolor Bulletin Board Decorations Bulletin Board Trim Paper Classroom Borders and Trimmers for School, Classroom, Wall Decoration
1993	1JW19WJGPPFJ	11	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y5WQFP4|4 Pcs Plastic Razor Blade Scraper and 100 Pcs Blades, Remove Label Decal Tool, Forwithout Scratches Plastic Razor Blade Scraper, Adhesive Remover for Stickers, Gaskets and Paints on Window Car Glass
1993	1NHWNPKP3FP9	11	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08TWC3PY7|PowerM Scratch Paper Mini Art Notes 200 Sheets, Rainbow Scratch off Memo Cards for Kids Arts and Crafts, Creative to Do List Office Supplies Gift, Colorful
1993	1VMP76CYPV7V	11	31.50	55725	AMAZON CAPITAL SERVICES, INC	B09ZPL84JK|GoldOrcle 8 Tier Paper Letter Tray Organizer with Handles, Mesh Desk File Holder Storage Organization for Office School Desktop
1993	1FKMXDCK16PG	11	25.60	55725	AMAZON CAPITAL SERVICES, INC	B078SH61QK|AK TRADING CO. AK-Trading Upholstery Medium Density 1" Height x 24" Width x 72" Length-Home or Commercial Use Seat Replacement Cushion-Made in USA Foam
1993	1FXXN4G7QG9F	11	14.25	55725	AMAZON CAPITAL SERVICES, INC	B016P054I6|Rubie's Handlebar Human Hair Moustache
4923	136DCXRYQ4QK	12	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0B58TF6J8|CISSOOK Wave Case for MacBook Pro 13 inch Case 2022 2021 2020 Release, Ocean Hard Shell Cover for MacBook Pro 13 with Touch Bar M2 Chip A2338 M1 A2251 A2289 Model with Keyboard Cover +Screen Protector
8653	1JRHC1MDQ3K3	12	27.66	55725	AMAZON CAPITAL SERVICES, INC	B09657QJCN|Gold King Crowns for Men, Royal Crown with Black Rhinestone, Birthday Crown for Men, Wedding Cosplay Homecoming Prom Party
4613	1L1Y3VH9GPMX	12	39.99	55725	AMAZON CAPITAL SERVICES, INC	B093RNT2VX|Yealvin Speed Cube Set, 3D Fruit Cube Set of Peach Lemon Orange Banana Apple and Pear Magic Cube Bundle Children's Educational Toys Puzzle Cube Brain Teaser 6 Pack
4613	1LCCTT6RRJHJ	12	6.95	55725	AMAZON CAPITAL SERVICES, INC	B074YQP3M8|Stylus Pen anngrowy Stylus Pens for Touch Screens Universal Stylus Ballpoint Pen 2 in 1 Stylists Pens for iPad iPhone Tablet

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1993	1K46K7KTVM3T	12	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5TLBY6S|32 PCS Mini Fidget Spinners Soccer Ball Toys for Kids, Soccer Party Favors Goodie Bag Stuffers, Rotatable Soccer Finger Stress Balls for Classroom Prizes
1993	1JW19WJGPPFJ	12	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0B9RJLZHV|Ring Hook Game Hook and Ring Game Ring Toss Game Handmade Wooden Large Size Toss Game Ladder for Kids and Adults
1993	1NHWNPKP3FP9	12	5.99	55725	AMAZON CAPITAL SERVICES, INC	B097LQ1JY5|50 Pack Premium Large Eye Needles for Hand Sewing with 4 Needle Threaders, Assorted Sizes, Embroidery Needles for Hand Sewing, Sewing Needles Large Eye, Big Eye Needle
1993	1VMP76CYPV7V	12	34.77	55725	AMAZON CAPITAL SERVICES, INC	B0BNMVB6LH|Wireless Keyboard and Mouse Ultra Slim Combo, TopMate 2.4G Silent Compact USB 2400DPI Mouse and Scissor Switch Keyboard Set with Cover, 2 AA and 2 AAA Batteries, for PC/Laptop/Windows/Mac - Mint Green
1993	1FXXN4G7QG9F	12	19.94	55725	AMAZON CAPITAL SERVICES, INC	B019592A6I|Crayola Ultra Clean Fine Line Washable Markers, Kids Markers For School, Back To School Gifts, 40 Count
1993	1FKMXDCK16PG	12	24.95	55725	AMAZON CAPITAL SERVICES, INC	B078SHG7NQ|AK TRADING CO. AK-Trading Upholstery High Density 1" Height x 24" Width x 72" Length-Home or Commercial Use Seat Replacement Cushion-Made in USA Foam
4923	136DCXRYQ4QK	13	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BMKL4SF7|30 Pieces Mud Sponges for Pottery Clay Cleanup and Shaping Tools Colorful Creamics Pottery Sponge Clay Tools Sponges Supplies for All Clay Bodies and Pottery Ceramic Artists
8653	1JRHC1MDQ3K3	13	79.04	55725	AMAZON CAPITAL SERVICES, INC	B0BC1N23VJ|30 Pieces Sequin Table Runners Bulk, 12 x 108 Inches Glitter Tablecloth Runner Rectangular Table Runner for Table
4613	1L1Y3VH9GPMX	13	16.90	55725	AMAZON CAPITAL SERVICES, INC	B09738Q1XJ|IRRDFO 7x7 Speed Cube, 7x7 Cube Puzzle Black
4613	1LCCTT6RRJHJ	13	9.91	55725	AMAZON CAPITAL SERVICES, INC	B07D2M8RM4|Amazon Basics Wide Ruled Wirebound Spiral Notebook, 100 Sheet - 5-Pack, Assorted Solid Colors
1993	1K46K7KTVM3T	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9WQDBQD|Whaline 69Ft Boho Floral Bulletin Board Borders 5 Designs 60Pcs Retro Flower Rainbow Bulletin Board Stickers Colorful Trim Border for School Classroom Office Party Decoration
1993	1NHWNPKP3FP9	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09BJ1P7GR|200g Ceramics Mosaic Tiles Random Color Mixed Round Ceramics Tiles Bulk for Craft DIY Plates Flowerpots Vases Cups Mosaic Making Supplies 20mm

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1993	1FKMXDCK16PG	13	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07FDS3VCW|Gorilla Force | Ultra Strong Bike Tire Levers | 4 Pack | Lava Red
1993	1FXXN4G7QG9F	13	56.69	55725	AMAZON CAPITAL SERVICES, INC	B01M69CRE2|Crayola Crayons and Washable Markers Classpack, 256 Ct, Bulk School Supplies for Teachers, Elementary and Preschool
8653	1JRHC1MDQ3K3	14	108.69	55725	AMAZON CAPITAL SERVICES, INC	B0BFW6YCBK|Sieral 12 Pack Glass Cylinder Vases Clear Flower Vase Tall Floating Candle Holders Centerpiece Vases for Table Home Wedding
4613	1L1Y3VH9GPMX	14	25.00	55725	AMAZON CAPITAL SERVICES, INC	B09D8X9TK3|Monster Go 3Ai, 3x3 Speed Cube MG356 Smart Cube Intelligent Tracking Timing Movements Steps with CubeStation App(Standard Package)
4613	1LCCTT6RRJHJ	14	12.95	55725	AMAZON CAPITAL SERVICES, INC	B07F6G3F1D|PP PHIMOTA Sensory Toys Set 56 Pack, Stress Relief Fidget Hand Toys for Adults and Kids, Sensory Fidget and Squeeze Widget
1993	1K46K7KTVM3T	14	24.95	55725	AMAZON CAPITAL SERVICES, INC	B0BHKWNWS9|Assorted Bulk Chocolate Mix - Snickers, Kit Kat, Milky Way, Twix, 3 Musketeers, Hershey's, Whoopers, Heath [amp] More! By Candy
1993	1NHWNPKP3FP9	14	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09CQ3N7TP|400g Colorful Ceramic Mosaic Tiles for Crafts, Square Ceramic Mosaic Tiles Stained Glass Chips Vases Picture Frames Flowerpots Tiny Mosaic Pieces for DIY Home Decoration Art(Cute Colors)
1993	1FXXN4G7QG9F	14	12.32	55725	AMAZON CAPITAL SERVICES, INC	B06X6NPBWM|Accent Opaque White Printer Paper, 8.5 x 11 40lb Bond/100lb Text Copy Paper, 250 Sheets (1 Ream) Premium Smooth Finish Computer Paper, 97 Bright, 148gsm, Multipurpose White Copy Paper 188101R
1993	1FKMXDCK16PG	14	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07GCK7BG1|YAKAMOZ 2-in-1 Universal Bike Bicycle Shift Derailleur Cable [amp] Brake Cable Housing Replacement Kit for Moutain Road Bike Cycling Repairing
8653	1JRHC1MDQ3K3	15	79.04	55725	AMAZON CAPITAL SERVICES, INC	B0BNTJ74MJ|150 Pcs Natural Ostrich Feathers Plumes for Centerpieces 12-14 Inch (30-35 cm) 10-12 Inch (25-30cm) 8-10 Inch (20-25cm)
4613	1L1Y3VH9GPMX	15	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09GGXVX1P|Rubik's Cage, 3D Fast-Paced Strategy Sequence Game Color Stacking Challenging Toy Puzzle-Solving Activity Brain, for Adults [amp] Kids Ages 8 and Up
4613	1LCCTT6RRJHJ	15	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07JD6VPZW|CZC GIFT 4 Pack Magic Rainbow Ball Puzzle Speed Cube Ball Toy Brain Teaser with 11 Rainbow Colors

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1993	1K46K7KTVM3T	15	97.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKGDWMZH|Sawysine 12 Pcs Floor Cushions Classroom Kids Flexible Floor Seating with Handle for School Classroom Kindergarten Home(Bright Color, Square)
1993	1NHWNPKP3FP9	15	5.98	55725	AMAZON CAPITAL SERVICES, INC	B09J3PVKLN|BigOtters 170pcs Bulk Mosaic Tiles, 140g Colors Glass Pieces Assorted Color Opaque Mosaic Glass for DIY Picture Home Mosaic Decoration (Blue Series)
1993	1FKMXDCK16PG	15	69.95	55725	AMAZON CAPITAL SERVICES, INC	B07PWYKWTN|1Storm Motorcycle Modular Full Face Helmet Flip up Dual Visor Sun Shield: HB89 Arrow Green
1993	1FXXN4G7QG9F	15	21.18	55725	AMAZON CAPITAL SERVICES, INC	B079ZV816K|Amazon Basics Stapler, Desktop Staplers with 1250 Staples, Office Stapler, 25 Sheet Capacity, Non-Slip, Black, 3-Pack
8653	1JRHC1MDQ3K3	16	183.78	55725	AMAZON CAPITAL SERVICES, INC	B0BQBY9BZP|22 inches Tall Wedding Reception Centerpieces Flower Vases, Set of 10 Acrylic Crystal Flower Stands Wedding Gold
4613	1L1Y3VH9GPMX	16	12.39	55725	AMAZON CAPITAL SERVICES, INC	B09H3BBVY8|Rubiks Slide, New Advanced 3x3 Cube Classic Color-Matching Problem-Solving Brain Teaser Puzzle Retro Game Fidget Toy, for Adults [amp] Kids Ages 8 and up
4613	1LCCTT6RRJHJ	16	14.59	55725	AMAZON CAPITAL SERVICES, INC	B07WRR9TTR|24 Pack Stylus Pens for Touch Screens innhom Stylus Pen for ipad iPhone Tablets Samsung and Black Ink Ballpoint Pens-2 in 1
1993	1NHWNPKP3FP9	16	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09SBR1BHX|Astrobrights Color Paper, 8.5" x 11", 24 lb/89 gsm, Sprinkle Assortment, 300 Sheets (94000)
1993	1FXXN4G7QG9F	16	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07MGYKZ36|Desire Deluxe Magnetic Tiles Blocks Building Set for Kids Learning Educational Toys for Boys Girls for Age 3 - 8 Year-Old Birthday Present Gift (57PC)
1993	1FKMXDCK16PG	16	69.95	55725	AMAZON CAPITAL SERVICES, INC	B07Q1DPSSC|1Storm Motorcycle Modular Full Face Helmet Flip up Dual Visor Sun Shield: HB89 Arrow Orange
4613	1L1Y3VH9GPMX	17	26.90	55725	AMAZON CAPITAL SERVICES, INC	B09L77YZZQ|ZY-Wisdom Super Cube 3x3x3 Big Cube Stickerless Speed Cube 18cm Large Cube Puzzle Magic Cube Toy
4613	1LCCTT6RRJHJ	17	9.73	55725	AMAZON CAPITAL SERVICES, INC	B08VFFB23B|Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole Punch, Loose Leaf Notebook Paper for 3 Ring Binders, 500
1993	1NHWNPKP3FP9	17	13.53	55725	AMAZON CAPITAL SERVICES, INC	B0B1322LQ1|Astrobrights Punchy Pastel Paper Assortment, 8.5" x 11", 24 lb., 5-Color Assortment, 200 Sheets (91741)
1993	1FKMXDCK16PG	17	69.95	55725	AMAZON CAPITAL SERVICES, INC	B07Q24XRPD|1Storm Motorcycle Modular Full Face Helmet Flip up Dual Visor Sun Shield: HB89 Arrow Orange

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1FXXN4G7QG9F	17	9.95	55725	AMAZON CAPITAL SERVICES, INC	B07WQ1VZKW|(8 Pack) Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to Post for Home, Office, Notebook, 82 Sheets/pad
4613	1L1Y3VH9GPMX	18	45.99	55725	AMAZON CAPITAL SERVICES, INC	B09LCFJY36|Welwel Speed Cube Set, 14 Pack Cube Bundle 2x2 3x3 4x4 5x5 Megaminx Mirror Pyramid Fluctuation Angle Wheel Square King Puzzle Cube Collection for Kids[amp] Adults
4613	1LCCTT6RRJHJ	18	33.62	55725	AMAZON CAPITAL SERVICES, INC	B093BY44K2|MaxGear Organization and Storage 3 Packs, Plastic Storage Bins Storage Basket, Organizer Bins Baskets for Organizing,
1993	1NHWNPKP3FP9	18	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4S424BQ|400g Colorful Ceramic Mosaic Tiles for Crafts, Square Ceramic Mosaic Tiles Stained Glass Chips Vases Picture Frames Flowerpots Tiny Mosaic Pieces for DIY Home Decoration Art(Fresh Colors)
1993	1FKMXDCK16PG	18	69.95	55725	AMAZON CAPITAL SERVICES, INC	B07Q25RMP8|1Storm Motorcycle Modular Full Face Helmet Flip up Dual Visor Sun Shield: HB89 Arrow Green
1993	1FXXN4G7QG9F	18	20.39	55725	AMAZON CAPITAL SERVICES, INC	B08HW989DZ|Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp Sewing Craft Fabric Scissors for Office Home High/Middle School Student Office Teacher Art Supplies, Soft Comfort-Grip Right/Left Handles
4613	1L1Y3VH9GPMX	19	17.19	55725	AMAZON CAPITAL SERVICES, INC	B09NZKSSQX|Rubiks Cube It, 2-Player 3D Puzzle Sequence Board Game Stress Relief Fidget Toy Activity Cube Travel Teen Gift Idea, for Adults [amp] Kids Ages 7 and Up
4613	1LCCTT6RRJHJ	19	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09DTL1LTY|LENDOD 12 Pack 24 Blocks Mini Fidget Snake Cube Mini Twist Puzzle Cubes Magic Speed Cubes Toy for Kids Party Bag Fillers,
1993	1FXXN4G7QG9F	19	8.80	55725	AMAZON CAPITAL SERVICES, INC	B08Y94CB1J|FIOVER 5pcs Gel Pens Quick Dry Ink Pens Fine Point Premium Retractable Rolling Ball Gel Pens Black Ink Smooth Writing for School Office Home
4613	1LCCTT6RRJHJ	20	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09LYGXZHH|Pop Ball It Fidget Toys 4 PCS, 3D Squeeze Pop Ball Its Fidget Toy Fidgets Party Favors Easter Basket Stuffers Poppers
1993	1FKMXDCK16PG	20	69.95	55725	AMAZON CAPITAL SERVICES, INC	B07Q26QC3R|1Storm Motorcycle Modular Full Face Helmet Flip up Dual Visor Sun Shield: HB89 Arrow Green
1993	1FXXN4G7QG9F	20	8.70	55725	AMAZON CAPITAL SERVICES, INC	B096P5RBM6|KIMCOME KICNIC Sticky Index Tabs 480 Pieces, 1 Inch Divider Tabs Stick On, Page Marker Bookmark, Write Tab Flags Self Adhesive, 6 Dispensers, 20 PcsColor(C036-480pcs)
4613	1LCCTT6RRJHJ	21	17.91	55725	AMAZON CAPITAL SERVICES, INC	B09YKRZR22|Puffs Plus Lotion Facial Tissues, 8 Family Boxes, 124 Facial Tissues per Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1FKMXDCK16PG	21	44.95	55725	AMAZON CAPITAL SERVICES, INC	B07S7TLPJC|Epessa Bike Bicycle Rim Strip Rim Tape Fits Size 12" 14",16",20",24" 26", 27.5", 700C-A Pair
1993	1FXXN4G7QG9F	21	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09VP1RZ4N|12 Pcs Aesthetic Cute Highlighters Bible Highlighters Mild Assorted Colors Dual Tips Marker Pen Chisel and Fine Tips Quick Dry Eye Protection for Office Home School and Arts Stationery Square
4613	1LCCTT6RRJHJ	22	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0B45ZH9M2|Citylife 17 QT Plastic Storage Bins with 6 Detachable Inserts Clear Storage Box with Lids Multipurpose Stackable Storage
1993	1FXXN4G7QG9F	22	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDKFCDG8|12 Pcs Lined Sticky Notes Grids Self Stick Notepads 600 Sheets 3 x 3 Inch Post Memo Pad Cute to Do List Notepad for Office Home School Supplies, Strong Adhesive, 6 Designs (Neon Color)
1993	1FKMXDCK16PG	22	37.98	55725	AMAZON CAPITAL SERVICES, INC	B083JVS632|#35 Chain for Go Kart Mini Bike - #35 Roller Chain for Go Cart Go-Kart Go-Cart Mini-Bikes, 10 Feet, 320 Links, Come with Free Master Connecting Link
4613	1LCCTT6RRJHJ	23	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGNFV4DB|HOYRR Desk Organizer, Paper Letter Tray Organizer, 5-Tier Wood Desk Organizer With Drawer and 2 Pen Holders, For School Office Supplies Desk Organizers and Accessories
1993	1FXXN4G7QG9F	23	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BR7GFPCJ|3PACK Screen Cleaner Spray Kit - Phone Cleaner, Computer Screen Cleaner, TV Screen Cleaner, All-in-One Portable Screen Cleaner for Laptop, Phone, iPAD, Tablet, MacBook, Touchscreen Mist Cleaner
1993	1FKMXDCK16PG	23	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08KTLP9NX|4Pcs Bike Handle Grips, Kids Non-Slip-Rubber Bicycle Handlebar Grips, Specialized Replacement Bike Grips, for Beach Cruiser Razor Scooter Foldable Mountain Bicycle Tricycle BMX
1993	1FKMXDCK16PG	24	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08PC5KBS4|4Pcs Bike Handle Grips, Kids Non-Slip-Rubber Bicycle Handlebar Grips, Specialized Replacement Bike Grips, for Beach Cruiser Razor Scooter Foldable Mountain Bicycle Tricycle BMX MTB
1993	1FKMXDCK16PG	25	38.97	55725	AMAZON CAPITAL SERVICES, INC	B093T3CKBQ|uxcell PHSB6 Rod End Bearings 3/8-inch Bore Pre-Lubricated Bearings 3/8-24 Female Thread Right Hand 2pcs
1993	1FKMXDCK16PG	26	17.98	55725	AMAZON CAPITAL SERVICES, INC	B09MFQ2BT8|10PCS Battery Cable Ends, 4 Gauge Wire Connectors 3/8 Copper Wire Lugs, Bare Copper Eyelets with Heat Shrink Tubing by HOUSUN
Total for check number 221374			16,947.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221375						
4613	A313777	0	215.00	82084	JAMES LANDON ANDERSON	FRHS BASEBALL 2/23
Total for check number 221375			215.00			
Check Number 221376						
1993	TSCA FEB 23	0	109.00	58347	ANDREA K GOWINS	RMB TCA CONF FEB 23
Total for check number 221376			109.00			
Check Number 221377						
1993	CHS 2-21-23	0	0.00	00012820	ARLINGTON INDEPENDENT SCHOOL DIST.	CHS BBALL 2-21-23
Total for check number 221377			0.00			
Check Number 221378						
1993	SASS FEB 23	0	85.00	82032	HUNTER WAYNE BAGWELL	REIM SASS
Total for check number 221378			85.00			
Check Number 221379						
1993	TMEA FEB 23	0	430.42	68002	JUSTIN WAYNE BARRETT	REIM TMEA
Total for check number 221379			430.42			
Check Number 221380						
4613	TCHS FEB 23	0	70.00	70951	JOSE EDUARDO BARRIENTOS	FINE ART SCHOLARSHIP
Total for check number 221380			70.00			
Check Number 221381						
1993	UIL FEB 23	0	232.81	00021976	BART E HELSLEY	REIM UIL
Total for check number 221381			232.81			
Check Number 221382						
1993	558632	1	137.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4000*** INSTRUMENT MAINTENANCE & REPAIR HMS
Total for check number 221382			137.50			
Check Number 221383						
1993	TCHS 2-21-23	0	249.40	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	TCHS BBALL 2-21-23
Total for check number 221383			249.40			
Check Number 221384						
1993	A313401	0	160.00	80508	MICHAEL BLANKENSHIP	FRHS SFBALL 2/28/23
Total for check number 221384			160.00			
Check Number 221385						
1993	CHS 3-24-23	0	600.00	00003595	BURLESON I S D	CHS TRACK 3-24-23
Total for check number 221385			600.00			
Check Number 221386						
1993	A313778	0	130.00	80564	FRANKLIN R BURNELL	FRHS SOCCER 2/24/23
Total for check number 221386			130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221387						
7803	37877	0	651.70	80422	CANARX GROUP, INC	2/1/23 - 2/28/23
Total for check number 221387			651.70			
Check Number 221388						
4613	FES 3-30-23	0	1,200.00	58659	CASA MANANA, INC	FES FTRIP 3-30-23
Total for check number 221388			1,200.00			
Check Number 221389						
8673	RMB FEB 23	0	28.12	80310	PAMELA LYNN CIPRIANI	RMB CIPRIANI AMAZON
Total for check number 221389			28.12			
Check Number 221390						
1993	23010281	1	956.79	61100	CITIBANK, N.A	3 ROOMS - 3 NIGHTS
1993	23010176	1	837.80	61100	CITIBANK, N.A	ADMINISTRATOR TRAVEL-AIRFARE FOR JAMES JOHNSON
1993	23010085	1	591.40	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR KISD REBECCA DEBUSK AND SHELLEY HAWKINS TO ATTEND PD IN ATLANTA, GA ON MARCH 22-25, 2023
1993	23002976	1	2,150.82	61100	CITIBANK, N.A	HOTEL RESERVATION TO INCLUDE PARKING FOR RICK WESTFALL-TASA MIDWINTER CONFERENCE 2023
1993	23011041	1	30.00	61100	CITIBANK, N.A	TO PAY $30 ARTA RESERVATION SERVICE FEE ONLY FOR KCAL ROBOTICS FRC STATE COMPETITION HELD IN HOUSTON, TX APRIL 5-8, 2023
1993	23009729	1	1,451.40	61100	CITIBANK, N.A	FLIGHTS FOR 6 TEACHERS FROM TMEA IN SAN ANTONIO BACK TO DFW ON FEB 12TH, 23
1993	23010128	1	291.26	61100	CITIBANK, N.A	1 ROOM 2 NIGHT STAY
4613	23008954	1	536.80	61100	CITIBANK, N.A	FLIGHT FOR TSMS CHOIR DIRECTOR CLINT HARDY
1993	23010176	2	837.80	61100	CITIBANK, N.A	STAFF TRAVEL AIRFARE FOR KATHY BEERS
4613	23010176	3	3,351.20	61100	CITIBANK, N.A	STUDENT TRAVEL FOR 4 STUDENTS-AIRFARE LAUREN BUTLER, MASON BASS, COURTNI CULBERTSON ERIN ANKOMAH
Total for check number 221390			11,035.27			
Check Number 221391						
1993	TCHS 3-9-23	0	300.00	80933	CLEBURNE BASEBALL, LLC	TCHS BSBALL 3-9-23
Total for check number 221391			300.00			
Check Number 221392						
1993	A310175	0	150.00	82075	ZACKARY CLEPPER	TCHS BBALL 2/25/23
Total for check number 221392			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221393						
4613	635914	0	24.00	78206	CORRINNE CRATTY	REF 753690 TICKET
Total for check number 221393			24.00			
Check Number 221394						
1993	A313753	0	150.00	54408	MILTON J CRUZ	FRHS SOCCER 2/24/23
Total for check number 221394			150.00			
Check Number 221395						
2113	MLG FEB 23	0	25.15	81439	BRENDA VIVIANA DANIEL	MLG 2/22/23-2/27/23
Total for check number 221395			25.15			
Check Number 221396						
1993	S100557255.0	1	131.32	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR USE DISTRICT WIDE
Total for check number 221396			131.32			
Check Number 221397						
1993	INVOICE 4	1	2,119.00	64868	DEVIVO GROUP, INC.	WORKING LUNCH FOR KISD CTE TEACHERS
Total for check number 221397			2,119.00			
Check Number 221398						
1993	A313402	0	160.00	63925	DANIEL DURANY	FRHS SFBALL 2/28/23
Total for check number 221398			160.00			
Check Number 221399						
1993	655278445	1	388.58	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR FOR MICHAEL SHAWN DUHON
Total for check number 221399			388.58			
Check Number 221400						
1993	RMB MAR 23	1	116.00	82037	LINDSAY RENE FAIRCLOTH	REIMBURSEMENT OF EXAM FEE FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM AND POSTING TO SBEC ACCOUNT
Total for check number 221400			116.00			
Check Number 221401						
2113	L4WRD JAN 23	0	58.95	65363	JAMIE FIELDHOUSE	REIM L4WRD
Total for check number 221401			58.95			
Check Number 221402						
1993	A297873	0	150.00	82074	JEANINE FOLZ	TCHS BBALL 2/24/23
4613	A313741	0	150.00	82074	JEANINE FOLZ	FRHS TOURN 2/23
Total for check number 221402			300.00			
Check Number 221403						
2821	MLG FEB 23	0	68.58	72381	MISTY L GANN	MLG 2/7/23-2/28/23
Total for check number 221403			68.58			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221404						
4613	HMS 2/4/23	1	250.00	81886	KEVIN CASEY GRAINGER	CONTRACTED SERVICE AGREEMENT FOR SPRING INSTRUMENT FAIR TESTING FOR HMS BAND STUDENTS ONLY
Total for check number 221404			250.00			
Check Number 221405						
1993	A314568	0	215.00	78352	SHANNON PATRICK GREEN	CHS/ BNHS SOCCER 3/3
Total for check number 221405			215.00			
Check Number 221406						
1993	TCHS 3-2-23	0	250.00	00005569	BISD - HALTOM HIGH SCHOOL	TCHS BSBALL 3-2-23
Total for check number 221406			250.00			
Check Number 221407						
4613	A313776	0	215.00	82073	DOUGLAS HOENIG	FRHS BASEBALL 2/23
Total for check number 221407			215.00			
Check Number 221408						
8653	99562610	0	70.00	54097	HEALTH OCCUPATIONS STUDENTS OF	FRHS HOSA 3-28-23
1993	99562751	0	315.00	54097	HEALTH OCCUPATIONS STUDENTS OF	CHS HOSA 3-28-23
1993	99562630	0	455.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCAL HOSA 5157
1993	99562610	0	35.00	54097	HEALTH OCCUPATIONS STUDENTS OF	FRHS HOSA 3-28-23
1993	99562631	0	455.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCAL HOSA 5155
4613	99562751	0	350.00	54097	HEALTH OCCUPATIONS STUDENTS OF	CHS HOSA 3-28-23
Total for check number 221408			1,680.00			
Check Number 221409						
1993	A309487	0	130.00	61637	JENNIFER LAUREN HUIE	KHS SOCCER 2/28/23
Total for check number 221409			130.00			
Check Number 221410						
4613	230225150120	1	173.71	55995	DELI MANAGEMENT INC	COMMUNITY SELECT BOX LUNCH
4613	230225150120	2	8.41	55995	DELI MANAGEMENT INC	ADD CHEESE TO BOX LUNCH SANDWICH
4613	230225150120	3	10.00	55995	DELI MANAGEMENT INC	DELIVERY FEE
Total for check number 221410			192.12			
Check Number 221411						
8653	23881	1	146.00	60194	KELLER TROPHY AND AWARDS, LTD	18000 GILDAN HEAVY BLEND CREWNECK SWEATSHIRT-SPORT GREY SMALL-1, MED 2, LARGE -4, XL-2 QUOTE 24088
4613	23830	1	600.00	60194	KELLER TROPHY AND AWARDS, LTD	1825 AUGUSTA SPORTSWEAR SPIRIT BAG BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
8673	23883	2	72.00	60194	KELLER TROPHY AND AWARDS, LTD	18000 GILDAN HEAVY BLEND CREWNECK SWEATSHIRT-SPORT GREY LARGE-3 XXL-1 QUOTE 23883
8673	23883	3	2.00	60194	KELLER TROPHY AND AWARDS, LTD	2XL UNIT
8673	23883	4	6.11	60194	KELLER TROPHY AND AWARDS, LTD	SALES TAX ADDED FOR QUOTE #23883 8.25% OF $74
Total for check number 221411			826.11			
Check Number 221412						
4613	2033	1	562.50	62914	ASHLEY KIMBROUGH	INVOICE #2011 AND 2033 CONTRACTED SERVICE AGREEMENT FOR HMS CHOIR STUDENTS ONLY - CHOREOGRAPHY
4613	2011	1	202.50	62914	ASHLEY KIMBROUGH	INVOICE #2011 AND 2033 CONTRACTED SERVICE AGREEMENT FOR HMS CHOIR STUDENTS ONLY - CHOREOGRAPHY
Total for check number 221412			765.00			
Check Number 221413						
8673	RMB MAR 23	0	25.00	67428	TARA YASHICA KING	RMB KING GIFTCARDS
Total for check number 221413			25.00			
Check Number 221414						
1993	TCHS 3-2-23	0	250.00	00011330	ARLINGTON ISD LAMAR HIGH SCHOOL	TCHS BSBALL 3-2-23
Total for check number 221414			250.00			
Check Number 221415						
4613	VRMS 10/24/2	1	356.25	00016538	KARLA LAMBERT	ACCOMPANIMENT FOR FOSSIL RIDGE AND VISTA RIDGE ORCHESTRA
Total for check number 221415			356.25			
Check Number 221416						
1993	TCHS 3-9-23	0	300.00	52066	HEB ISD LD BELL HIGH SCHOOL	TCHS BSBALL 3-9-23
1993	TCHS BSBALL	0	350.00	52066	HEB ISD LD BELL HIGH SCHOOL	TCHS BSBALL 3-2-23
Total for check number 221416			650.00			
Check Number 221417						
4613	634997	0	50.00	79852	APRIL LEWIS	REF 719584 BANQUET
Total for check number 221417			50.00			
Check Number 221418						
1993	CHS 3-9-23	0	500.00	48863	LEWISVILLE HIGH SCHOOL CROSS COUNTR	CHS TRACK 3-9-23
Total for check number 221418			500.00			
Check Number 221419						
4613	BF-00035641	0	3,488.46	81467	LITERATI, INC	HLES BOOKFAIR MAR 23
Total for check number 221419			3,488.46			
Check Number 221420						
1993	4075	1	500.00	79641	ALAN LOWMAN	6TH GRADE READING LANGUAGE ARTS DAILY WARM-UPS
Total for check number 221420			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221421						
1993	24069382	1	21,206.24	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY
1993	24069382	3	47.55	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
Total for check number 221421			21,253.79			
Check Number 221422						
1993	A309486	0	130.00	78351	KELLY MCLEAN	KHS SOCCER 2/28/23
Total for check number 221422			130.00			
Check Number 221423						
4613	TMS JAN 23	0	15.00	81485	DOMINICK MESSINA	FINE ART SCHOLARSHIP
Total for check number 221423			15.00			
Check Number 221424						
1993	TASM FEB 23	0	323.10	59492	JODI EILEEN MILLS	REIM TASM
Total for check number 221424			323.10			
Check Number 221425						
1993	A314566	0	215.00	54921	KEN MIZUNO	CHS/ NWBN 3/3/23
Total for check number 221425			215.00			
Check Number 221426						
4613	A313742	0	150.00	82072	JORGE MUNOZ	FRHS TOURN 2/23
Total for check number 221426			150.00			
Check Number 221427						
7853	909279	0	1,247.80	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEES JAN23
Total for check number 221427			1,247.80			
Check Number 221428						
4613	001	1	300.00	81871	LEANNA NOBLETT	$300 DUE AT COMPLETION OF SERVICES
Total for check number 221428			300.00			
Check Number 221429						
1993	CHS 3-3-23	0	600.00	00012937	NORTHWEST HIGH SCHOOL	CHS TRACK 3-3-23
Total for check number 221429			600.00			
Check Number 221430						
1993	TCHS MAR 23	1	150.00	82068	SARAH O'NEILL	$150 DUE AT COMPLETION
Total for check number 221430			150.00			
Check Number 221431						
1993	1311124-1	1	57.56	54245	POCKET NURSE ENTERPRISES, INC.	02-43-9021 ECG PAPER 110X140 4.5X5.5IN
Total for check number 221431			57.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221432						
4613	TCHS FEB 23	0	30.00	80167	SALLY PODREBARAC	FINE ART SCHOLARSHIP
Total for check number 221432			30.00			
Check Number 221433						
1993	TCHS 3-3-23	0	600.00	45125	PROSPER ISD	TCHS TRACK 3-3-23
Total for check number 221433			600.00			
Check Number 221434						
1993	UIL FEB 23	0	370.93	41169	REBECCA LEIGH ROSE	REIM UIL
Total for check number 221434			370.93			
Check Number 221435						
1993	119277	1	40.00	79642	REV ROBOTICS LLC	REV-11-1856 RADIO POWER MODULE
1993	119277	2	1,200.00	79642	REV ROBOTICS LLC	REV-21-30053IN MAXSWERVE MODULE
1993	119277	3	10.00	79642	REV ROBOTICS LLC	REV-21-2617 #25 CHAIN TURNBUCKLE
1993	119277	4	100.00	79642	REV ROBOTICS LLC	REV-21-1135 1/2IN ROUNDED HEX SHAFTS 36"
1993	119277	5	128.00	79642	REV ROBOTICS LLC	REV-21-2162 MAXTUBE 2X1 NO PATTERN 47"
1993	119277	6	70.00	79642	REV ROBOTICS LLC	REV-11-1956 MINI POWER MODULE
1993	119277	7	23.00	79642	REV ROBOTICS LLC	REV-21-1912-PK4 2 PIECE SHAFT COLLAR - 1/2IN HEX BORE - 4 PACK
1993	119277	8	23.00	79642	REV ROBOTICS LLC	REV-21-1911-PK4 1 PIECE SHAFT COLLAR - 1/2IN HEX BORE - 4 PACK
1993	119277	9	96.00	79642	REV ROBOTICS LLC	REV-11-1861-PK4 20A ATO AUTO-RESETTING BREAKER -4 PACK
1993	119277	10	24.00	79642	REV ROBOTICS LLC	REV-11-1862-PK4 30A ATO AUTO-RESETTING BREAKER - 4 PACK
1993	119277	11	56.00	79642	REV ROBOTICS LLC	REV-11-1863-PK4 40A ATO AUTO-RESETTING BREAKER -4 PACK
1993	119277	12	480.00	79642	REV ROBOTICS LLC	REV-11-1850 POWER DISTRIBUTION HUB
1993	119277	13	11.00	79642	REV ROBOTICS LLC	REV-41-1366-PK5 #25 MASTER LINKS - 5 PACK
1993	119277	14	11.00	79642	REV ROBOTICS LLC	REV-11-1880-PK2 SPARK MAX CAN CABLE V2 - 2 PACK
1993	119277	15	11.50	79642	REV ROBOTICS LLC	REV-21-2052-PK5 36IN CAN EXTENSION CABLE - 5 PACK
1993	119277	16	7.00	79642	REV ROBOTICS LLC	REV-11-1729 4-PIN JST PH TO 4-PIN ROBORIO I2C CABLE
1993	119277	17	112.00	79642	REV ROBOTICS LLC	REV-21-1651 NEO 550 BRUSHLESS MOTOR
1993	119277	18	4.50	79642	REV ROBOTICS LLC	REV-29-1223-PK25 #10-32 1/2IN FLAT-HEAD SOCKET CAP SCREW - 25 PACK
1993	119277	19	20.00	79642	REV ROBOTICS LLC	REV-41-1450 1/2IN ULTRAHEX SHAFT - 3FT
1993	119277	20	48.00	79642	REV ROBOTICS LLC	REV-11-1198 5V ADDRESSABLE LED STRIP - 1M

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	119277	21	7.00	79642	REV ROBOTICS LLC	REV-11-1196 BLINKIN LED CABLE ADAPTER
1993	119277	22	32.00	79642	REV ROBOTICS LLC	REV-31-1462 MAGNETIC LIMIT SWITCH
1993	119277	23	35.00	79642	REV ROBOTICS LLC	REV-41-1365 #25 ROLLER CHAIN - 10 FT
1993	119277	24	26.82	79642	REV ROBOTICS LLC	SHIPPING
Total for check number 221435			2,575.82			
Check Number 221436						
1993	KHS 3-9-23	0	0.00	00006275	BISD-RICHLAND HIGH SCHOOL	KHS TRACK 3-9-23
Total for check number 221436			0.00			
Check Number 221437						
4613	HMS FEB 23	0	120.00	47186	TARA RICHTER	FINE ART SCHOLARSHIP
Total for check number 221437			120.00			
Check Number 221438						
4613	A297849	0	280.00	81919	MATTHEW THOMAS RIGNEY	TCHS SOCCER TOURN 1/5
Total for check number 221438			280.00			
Check Number 221439						
4613	VRMS02	1	891.00	68924	HELEN ROGERS	$54 PER HOUR WITH A MAX OF 52 HOURS
Total for check number 221439			891.00			
Check Number 221440						
1993	A308931	0	150.00	82070	CHRISTOPHER A. ROMOLO	TCHS BASEBALL 2/27
Total for check number 221440			150.00			
Check Number 221441						
1993	A310159	0	215.00	82071	JAMES SABEY	TCHS JV BBALL 2/24/23
4613	A313745	0	150.00	82071	JAMES SABEY	FRHS TOURN 2/25
Total for check number 221441			365.00			
Check Number 221442						
4613	TMS JAN 23	0	73.50	64005	MARY T REYES SANCHEZ	FINE ART SCHOLARSHIP
4613	TCHS FEB 23	0	88.00	64005	MARY T REYES SANCHEZ	FINE ART SCHOLARSHIP
Total for check number 221442			161.50			
Check Number 221443						
1993	146285	1	32.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED $1000 TO SCHAD & PULTE FOR REFILL OF ACETYLENE AND OXYGEN FOR TANKS
Total for check number 221443			32.00			
Check Number 221444						
2113	LIM FEB 23	0	68.12	72553	AMANDA MICHELLE SELF	REIM LIM
Total for check number 221444			68.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221445						
1993	TCHS FEBMAR	1	2,250.00	81974	JUSTIN SHELTON	SOUND ENGINEER PAYABLE UPON COMPLETION MARCH 1, 2023
Total for check number 221445			2,250.00			
Check Number 221446						
1993	ACDA FEB 23	0	109.84	68382	LEANNE MARIA SHIVERS	REMB ACDA FEB 2023
Total for check number 221446			109.84			
Check Number 221447						
1993	UIL SW FEB 2	0	397.68	48821	LISA K SIMMONS	REIM UIL SW
Total for check number 221447			397.68			
Check Number 221448						
1993	A309485	0	110.00	82034	GISSELL SOLIS	KHS SOCCER 2/28/23
Total for check number 221448			110.00			
Check Number 221449						
1993	FRHS 3-20-23	0	220.00	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	FRHS GOLF 3-20-23
Total for check number 221449			220.00			
Check Number 221450						
4613	DLC FEB 23	0	397.62	55462	RYAN JEFFERY SPEAKS	REIM DLC
Total for check number 221450			397.62			
Check Number 221451						
1993	CTE JAN 23	0	172.00	63873	STEPHANIE KYLA SPEAKS	REMB CTAT WINT LDSHIP
Total for check number 221451			172.00			
Check Number 221452						
4613	7	1	350.00	72765	MACIE STEELE	$40 PER HOUR WITH A MAX OF 75 HOURS
Total for check number 221452			350.00			
Check Number 221453						
1993	596867509 9	1	535.94	00007735	SYSCO USA I, INC	DO NOT EXCEED $3000 TO SYSCO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
Total for check number 221453			535.94			
Check Number 221454						
8653	2023-39	0	150.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	CHS STUCO 2-18-23
Total for check number 221454			150.00			
Check Number 221455						
1993	76358	0	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	BRAMER TASSP MBR 23
Total for check number 221455			270.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221456						
1993	591-01031	0	158.89	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTE TCHS
1993	591-01031	0	477.98	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTE KHS
1993	591-01031	0	268.72	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTE FRHS
4613	591-01067	0	397.70	72623	NORTH AMERICA CENTRAL SCHOOL BUS	WLES
4613	591-01066	0	184.07	72623	NORTH AMERICA CENTRAL SCHOOL BUS	WLES
4613	591-01063	0	275.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS
4613	591-01010	0	1,035.92	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS
Total for check number 221456			2,798.72			
Check Number 221457						
4613	KHS 3-31-23	0	300.00	00008292	TEXAS CHRISTIAN UNIVERSITY	KHS BAND 3-31-23
Total for check number 221457			300.00			
Check Number 221458						
1993	9390	0	100.00	00018446	TEXAS HIGH SCHOOL ATHLETIC	PERSYN REG JUNE 23
Total for check number 221458			100.00			
Check Number 221459						
1993	TMEA FEB 23	0	500.00	79561	ZAYRA LINDA VINCENT	REMB SA TMEA STA FEB
Total for check number 221459			500.00			
Check Number 221460						
4613	TCHS FEB 23	0	20.00	68406	CATHERINE ROSE WARDLE	FINE ART SCHOLARSHIP
Total for check number 221460			20.00			
Check Number 221461						
1993	A313755	0	150.00	78416	JUSTIN WERST	FRHS SOCCER 2/28/23
Total for check number 221461			150.00			
Check Number 221462						
1993	RMB FEB 23	0	701.00	55887	RICHARD E WESTFALL JR	MEDICAL REIMBURSEMENT
Total for check number 221462			701.00			
Check Number 221463						
1993	A313756	0	150.00	81955	MIGUEL ZUNIGA	FRHS SOCCER 2/28/23
1993	A313754	0	65.00	81955	MIGUEL ZUNIGA	FRHS SOCCER 2/24/23
Total for check number 221463			215.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221464						
6803	1GR1X17NMTXG	1	71.85	55725	AMAZON CAPITAL SERVICES, INC	B06XFYGRX7|STORi Audrey Stackable Clear Plastic Organizer Drawers | 2 Piece Set | 4.5-Inches Tall | Organize Cosmetics and Beauty Supplies on a Vanity | Made in USA
8653	19PVCJFX6KDQ	1	74.49	55725	AMAZON CAPITAL SERVICES, INC	B07KXJBCN4|NEEWER NP-FZ100 2280mAh Replacement Battery and Charger with LCD Screen, 2 Packs, Compatible with Sony FX3, FX30, A1, A9, A9 II, A7R III, A7R IV, A7S III, A7 III, A7 IV, A6600, A7C Cameras
6803	1GR1X17NMTXG	2	5.69	55725	AMAZON CAPITAL SERVICES, INC	B07G73BLNH|22PCS Key Caps Plastic Key Identifier Covers Tags Coding Rings in 11 Assorted Colors
8653	1K46K7KTPLL6	2	2,199.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGQKQCCS|Sony Cinema Line FX30 Super 35 Camera with XLR Handle Unit
6803	1HVGK9L76T6P	3	37.99	55725	AMAZON CAPITAL SERVICES, INC	B094J7HD56|Clear Storage Latch Box 16 Quart, Plastic Organizing Box/Bin with Lid and Black Handles, 2-Pack
Total for check number 221464			2,390.01			
Check Number 221466						
1993	23010555	1	120.00	61100	CITIBANK, N.A	MEAL CARD FOR CHS THEATER STUDENTS AND TEACHER ATTENDING UIL FILM FESTIVAL STATE CONTEST IN AUSTIN FEB 22, 2023
1993	23010401	1	1,296.69	61100	CITIBANK, N.A	10 ROOMS - 1 NIGHT STAY
1993	23010283	1	1,805.96	61100	CITIBANK, N.A	FOR COACH SCHEE: 2 STUDENT ROOMS, 2 EMPLOYEE ROOMS
1993	23010138	1	546.45	61100	CITIBANK, N.A	HOTEL FOR CHS ASSOC. PRINCIPAL REBECCA ROSE WHILE ATTENDING STATE SWIM MEET IN AUSTIN FEB 16-17, 2023 (LIZ RUSSO PRINCIPAL IS NOT ABLE TO ATTEND)
1993	23010003	1	219.90	61100	CITIBANK, N.A	HOTEL FOR SCOTT STEPTOR AP AT KCAL TO ATTEND TEXAS REGIONAL PATHWAYS NETWORK CONFERENCE IN GEORGETOWN, TEXAS FEBRUARY 13 - 15, 2023
1993	23010273	1	2,334.78	61100	CITIBANK, N.A	6 ROOMS: 4 STUDENT ROOMS, 2 EMPLOYEE ROOMS
1993	23010118	1	2,699.52	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY FOR 4 ROOMS
1993	23005383	1	1,476.00	61100	CITIBANK, N.A	HOTEL FOR MARTHA CANTU, KRISTEN RAGAN, MELISSA KEMMERER, MERLY LECHUGA AND NICOLE GRACY TO ATTEND THE TASBO ENGAGE CONFERENCE ON FEB 13-14, 2023 IN SAN ANTONIO, TEXAS.
1993	23008693	1	320.67	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY
1993	23009814	1	3,900.96	61100	CITIBANK, N.A	14 HOTEL ROOMS: 11 STUDENT ROOMS, 2 EMPLOYEE ROOMS AND 1 BUS DRIVER ROOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	23009843	1	1,105.26	61100	CITIBANK, N.A	HOTEL FOR 24 CHS TENNIS STUDENTS AND 2 COACHES ATTENDING TOURNAMENT IN WACO FEB 16-17, 2023
4613	23009815	1	668.34	61100	CITIBANK, N.A	HOTEL, FEES AND TAX FOR JENNIFER ALCOCER TO ATTENTD TMEA CONF. 2/8-2/10/2023
4613	23010406	1	472.76	61100	CITIBANK, N.A	2 NIGHT HOTEL FOR TSMS CHOIR DIRECTOR CLINT HARDY TO ATTEND ACDA CONFERENCE IN CINCINNATTI, OH
1993	23010283	2	290.98	61100	CITIBANK, N.A	JENNIFER CORDER: 1 EMPLOYEE ROOM
1993	23008693	2	25.00	61100	CITIBANK, N.A	POSSIBLE ADDITIONAL CHARGES
1993	23010138	2	98.00	61100	CITIBANK, N.A	VALET PARKING
1993	23005383	2	90.00	61100	CITIBANK, N.A	PARKING
1993	23010118	3	108.00	61100	CITIBANK, N.A	VALET PARKING @ $49.00/DAY - NO SELF PARKING AVAILABLE
1993	23005383	3	197.16	61100	CITIBANK, N.A	SALES TAX/FEES
Total for check number 221466			17,776.43			
Check Number 221467						
4613	TMEA FEB 23	0	0.36	82033	HAYLEY C FRITZ	SAN ANTONIO FEB 8-11
1993	TMEA FEB 23	0	617.61	82033	HAYLEY C FRITZ	SAN ANTONIO FEB 8-11
Total for check number 221467			617.97			
Check Number 702529						
8633	MAR 23	0	116,556.44	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREMS MAR 23
Total for check number 702529			116,556.44			
Check Number 702530						
8633	FEB 2023	0	59,135.16	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY PREM MAR23
Total for check number 702530			59,135.16			
Check Number 702531						
8633	MAR 23	0	53,230.58	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMENT MAR 23
Total for check number 702531			53,230.58			
Check Number 702532						
8633	MAR 23	0	6,770.41	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSP INDEMNITY MAR23
8633	MAR 23	0	11,284.25	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL ILLNES MAR23
8633	MAR 23	0	6,862.79	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT MAR 23
Total for check number 702532			24,917.45			
Check Number 702533						
8633	MAR 23	0	11,741.83	47810	CITY OF KELLER	MEMBER FEES MAR 23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 702533			11,741.83			
Check Number 702534						
8633	PR K75	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702534			301.14			
Check Number 702535						
8633	3241670	0	1,458.00	00021231	QCD OF AMERICA, INC.	QCD PREM MAR 23
Total for check number 702535			1,458.00			
Check Number 702536						
8633	MAR 23	0	0.00	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISION PREMS MAR 23
Total for check number 702536			0.00			
Check Number 702537						
8633	MAR 23	0	28,238.83	78901	SUPERIOR VISION SERVICES INC	VISION PREMS MAR 23
Total for check number 702537			28,238.83			
Check Number CC970425						
4613	ISMS 3-20-23	0	525.00	45272	CINEMARK USA INC	ISMS 6-8TH MOVIE NIGH
Total for check number CC970425			525.00			
Check Number V187382						
4613	44062	1	510.00	00017706	A PHOTO IDENTIFICATION CORPORATION	45000 COLOR RIBBON 250 PRINT
4613	44062	2	20.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V187382			530.00			
Check Number V187383						
4613	27382	1	180.00	64382	ACTIVE IMPRESSIONS, LP	ID G500B GILDAN YOUTH HEAVY COTTON T SHIRT ROYAL 1 SMALL, 12 MEDIUM, 1 LARGE, 1 XLARGE TOTAL OF 15
4613	27382	2	144.00	64382	ACTIVE IMPRESSIONS, LP	ID G500 GILDAN HEAVY COTTON T SHIRT ROYAL 1 SMALL, 3 MEDIUM, 4 LARGE, 4 XLARGE TOTAL OF 12
Total for check number V187383			324.00			
Check Number V187384						
1993	E SMITH 23	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	E SMITH ASCA MBR 23
1993	K DAVIS 23	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	K DAVIS ASCA MBR 23
Total for check number V187384			258.00			
Check Number V187385						
4923	9923224	1	89.70	68396	BLICK ART MATERIALS LLC	01753-4907 CITRA CITRUS CLEANER !H VALENCIA ORG 32OZ
1993	311602	1	142.14	68396	BLICK ART MATERIALS LLC	13100-1022 SUPR VALUE POSTR BRD WHT 22X28 50PK
1993	406077	1	44.00	68396	BLICK ART MATERIALS LLC	60504-8125 2 TONE TOOLING FOIL COPPER 12INX25FT
1993	430092	1	213.50	68396	BLICK ART MATERIALS LLC	13007-2656 CRESCENT MATBOARD !3O SMTH BLK 32X40

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	416487	1	24.50	68396	BLICK ART MATERIALS LLC	21026-1010 BLICK KNEADED ERASER SMALL
1993	420621	1	61.65	68396	BLICK ART MATERIALS LLC	IEM # 00306-5009 PRANG WC 1/2 PAN RFIL BLU OVAL 12/QTY
1993	9877400	1	21.96	68396	BLICK ART MATERIALS LLC	ITEM # 21518-3051 PINK PEARL ERASER LRG DOZ ZZ
1993	9876728	1	9.30	68396	BLICK ART MATERIALS LLC	ITEM # 00709-4476 CHRMCRYL STDNT ACRYLC COOL YLW 16.9 OZ
1993	9893668	1	88.54	68396	BLICK ART MATERIALS LLC	00641-1144 REEVES INTRO ACRYLC ACRYLIC 10ML 144/SET
1993	221002	2	34.11	68396	BLICK ART MATERIALS LLC	21935-1040 PAN PASTL SOFFT TOOL COVERS MIXED 40PK
4923	9923224	2	67.50	68396	BLICK ART MATERIALS LLC	00461-1015 WN ARTIST OIL COLOR !H TITNM WHT 200ML
1993	248163	2	404.00	68396	BLICK ART MATERIALS LLC	40401-1001 SOFT KUT PRINT BLOCK 4X6
1993	406077	2	44.00	68396	BLICK ART MATERIALS LLC	60504-4050 2 TONE TOOLING FOIL GOLD 25FT TWOTON
1993	420621	2	59.64	68396	BLICK ART MATERIALS LLC	ITEM # 00306-0059 PRANG WC 1/2 PAN RFIL OVAL 8/CLR 12 PK
1993	9893668	2	16.70	68396	BLICK ART MATERIALS LLC	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24CT SET
1993	9877400	2	45.60	68396	BLICK ART MATERIALS LLC	ITEM # 20305-1002 DIXON PENCIL SHARPENED 72CT
1993	9876728	2	9.30	68396	BLICK ART MATERIALS LLC	ITEM # 00709-7016 CHRMCRYL STDNT ACRYLIC GRN 16.9 OZ
1993	221002	3	51.44	68396	BLICK ART MATERIALS LLC	20117-4009 CNSTRCTN PPR CRYNS 16 CLRS 400 CT SET
1993	311602	3	103.44	68396	BLICK ART MATERIALS LLC	17213-2002 PRE CUT MAT FRAMES BLK 12/PK 12X18
1993	406077	3	62.88	68396	BLICK ART MATERIALS LLC	20020-2509 PENTEL OIL PASTEL 25/SET ASRTD
1993	9876728	3	9.30	68396	BLICK ART MATERIALS LLC	ITEM # 00709-7046 CHRMCRYL STDNT ACRYLC GRN DP 16.9 OZ
1993	9877400	3	96.72	68396	BLICK ART MATERIALS LLC	ITEM # 21313-2026 SHARPIE FINE PT MRKR BLACK 36CT TUB
1993	9893668	3	53.20	68396	BLICK ART MATERIALS LLC	13447-2053 AA ILLUSTRATION BRD !3 SUPER BLK 20X30
1993	221002	4	612.43	68396	BLICK ART MATERIALS LLC	13039-2022 ECONOMY MTBD CARTONS BLK/ WHT 20X32 PK25
1993	311602	4	91.80	68396	BLICK ART MATERIALS LLC	17213-2003 PRE CUT MAT FRAMES BLK 12/PK 9X12
1993	406077	4	114.00	68396	BLICK ART MATERIALS LLC	21930-1024 CHALK PASTELS SQUARE 24 COLOR
1993	9876728	4	9.30	68396	BLICK ART MATERIALS LLC	ITEM # 00709-3046 CHRMCRYL STDNT ACRYLC MGNTA PINT
1993	9877400	4	12.25	68396	BLICK ART MATERIALS LLC	ITEM # 11406-2003 TRU RAY CONST PAPER BLACK 9X12
1993	221002	5	42.40	68396	BLICK ART MATERIALS LLC	20341-4002 BLICK CEDAR PENCIL NO 2 YELLOW 12CT ZZ
1993	311602	5	13.12	68396	BLICK ART MATERIALS LLC	00020-8007 ARTISTA II TEMPERA BRN 32OZ BTL
1993	406077	5	71.82	68396	BLICK ART MATERIALS LLC	21316-0229 SHARPIE FINE PT MRKR 12 CT SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9876728	5	18.60	68396	BLICK ART MATERIALS LLC	ITEM # 00709-1936 CHRMCRYL STDNT ACRYLC PEACH PINT
1993	9877400	5	32.41	68396	BLICK ART MATERIALS LLC	ITEM # 11406-2007 TRU RAY CONST PAPER BLACK 12X18
1993	9893668	5	29.16	68396	BLICK ART MATERIALS LLC	13007-2653 CRESCENT MATBOARD !3 SMTH BLK 20X32
1993	311602	6	13.12	68396	BLICK ART MATERIALS LLC	00020-7007 ARTISTA II TEMPERA GRN 32OZ BTL
1993	406077	6	52.90	68396	BLICK ART MATERIALS LLC	09605-1123 BULK WC PAPER 9X12 88LB 50/SHT
1993	9876728	6	9.30	68396	BLICK ART MATERIALS LLC	ITEM # 00709-6506 CHRMCRYL STDNT ACRYLC VLT PINT
1993	9877400	6	60.36	68396	BLICK ART MATERIALS LLC	ITEM # 10209-1013 BLCUI DRAWING PAPER WHT 9X12 REAM 50LB
1993	9893668	6	13.77	68396	BLICK ART MATERIALS LLC	24132-0300 THERMOWEB ADHESIVE ZOTS LRG 300 DOTS
1993	311602	7	13.12	68396	BLICK ART MATERIALS LLC	00020-4507 ARTISTA II TEMPERA ORG 32OZ BTL
1993	406077	7	53.85	68396	BLICK ART MATERIALS LLC	09605-1126 BULK WC PAPER 12X18 88LB 50/SHT
1993	9877400	7	48.78	68396	BLICK ART MATERIALS LLC	ITEM 10203-1103 BLCIK MANILA PAPER 9X12 500 SHT REAM
1993	9893668	7	11.29	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1993	9876728	7	22.32	68396	BLICK ART MATERIALS LLC	ITEM # 00709-1008 CHRMCRYL STDNT ACRYLC WHT 67.7 OZ
1993	311602	8	7.72	68396	BLICK ART MATERIALS LLC	00020-4106 ARTISTA II TEMPERA PEACH PINT
1993	9876728	8	22.32	68396	BLICK ART MATERIALS LLC	ITEM # 00709-5628 CHRMCRYL STDNT ACRYLC COOL BLUE 67.7 OZ
1993	9893668	8	87.80	68396	BLICK ART MATERIALS LLC	09605-1005 BULK WC PAPER 11X14 88LB 350/SHT
1993	311602	9	13.12	68396	BLICK ART MATERIALS LLC	00020-6507 ARTISTA II TEMPERA VLT 32OZ BTL
1993	406077	9	20.76	68396	BLICK ART MATERIALS LLC	22304-2006 LIQUID METAL MARKER FINE 6CT SET
1993	9893668	9	14.15	68396	BLICK ART MATERIALS LLC	06278-1002 ACRYL HANDL 30PC VPK GOLDEN TAKLON
1993	9876728	9	22.32	68396	BLICK ART MATERIALS LLC	ITEM # 00709-5188 CHRMCRYL STDNT ACRYLC CBLT BLU 67.7 OZ
1993	311602	10	76.32	68396	BLICK ART MATERIALS LLC	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
1993	406077	10	21.24	68396	BLICK ART MATERIALS LLC	22304-1006 LIQUID METAL MARKER MED 6CT SET
1993	9876728	10	27.90	68396	BLICK ART MATERIALS LLC	ITEM # 00709-8046 CHRMCRYL STDNT ACRYLC BRNT SIENNA 16.9 OZ
1993	311602	11	9.08	68396	BLICK ART MATERIALS LLC	10204-1085 ALL PURPOSE NEWSPRNT WHT 8.5X11 500SHT
1993	406077	11	8.78	68396	BLICK ART MATERIALS LLC	80947-1070 PONY BEADS BOLD MIX 750PC
1993	9876728	11	22.32	68396	BLICK ART MATERIALS LLC	ITEM # 00709-2008 CHRMCRYL STDNT ACRYLC BLK 67.7 OZ
1993	311602	12	9.54	68396	BLICK ART MATERIALS LLC	03395-1023 PLASTIC CUPS W LID 25PK 2OZ CUP W LID

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	406077	12	8.76	68396	BLICK ART MATERIALS LLC	80947-1020 PONY BEADS NEON MIX 750PC
1993	311602	13	59.28	68396	BLICK ART MATERIALS LLC	21510-1012 MAGIC RUB ERASER DOZEN
1993	406077	13	4.39	68396	BLICK ART MATERIALS LLC	80947-1040 PONY BEADS NEUTRAL MIX 750PC
1993	311602	14	19.68	68396	BLICK ART MATERIALS LLC	00020-4007 ARTISTA II TEMPERA YLW 32OZ BTL
1993	406077	14	4.39	68396	BLICK ART MATERIALS LLC	80947-1050 PONY BEADS GLITTER MIX 750PC
1993	311602	15	26.24	68396	BLICK ART MATERIALS LLC	00020-1007 ARTISTA II TEMPERA WHT 32OZ BTL
1993	311602	16	19.68	68396	BLICK ART MATERIALS LLC	00020-3007 ARTISTA II TEMPERA RED 32OZ BTL
1993	406077	16	6.98	68396	BLICK ART MATERIALS LLC	81647-1001 ARTPOP TINSEL POMS TINSEL POMS
1993	311602	17	19.68	68396	BLICK ART MATERIALS LLC	00020-5007 ARTISTA II TEMPERA BLU 32OZ BTL
1993	406077	17	121.41	68396	BLICK ART MATERIALS LLC	33214-1759 CRAYOLA MODEL MAGIC PRMRY 1OZ 75CLSPK ZZ
1993	311602	18	6.56	68396	BLICK ART MATERIALS LLC	00020-2007 ARTISTA II TEMPERA BLK 32OZ BTL
1993	406077	18	43.80	68396	BLICK ART MATERIALS LLC	33214-0759 CRAYOLA MODEL MAGIC WHT 1OZ 75CLASSPK
1993	311602	19	4.94	68396	BLICK ART MATERIALS LLC	40305-3004 BLICK WC BLOCK PRNT INK RED 2.5OZ
1993	406077	19	44.10	68396	BLICK ART MATERIALS LLC	00057-4009 BLICK ESSNTL TEMPERA YLW GAL
1993	311602	20	4.94	68396	BLICK ART MATERIALS LLC	40305-7004 BLICK WC BLOCK PRNT INK GRN 2.5OZ
1993	406077	20	29.40	68396	BLICK ART MATERIALS LLC	00057-5009 BLICK ESSNTL TEMPERA BLU GAL
1993	311602	21	4.94	68396	BLICK ART MATERIALS LLC	40305-4004 BLICK WC BLOCK PRNT INK YLW 2.5OZ
1993	406077	21	29.40	68396	BLICK ART MATERIALS LLC	00057-3009 BLICK ESSNTL TEMPERA RED GAL
1993	311602	22	4.94	68396	BLICK ART MATERIALS LLC	40305-5114 BLICK WC BLOCK PRNT INK TURQ 2.5OZ
1993	406077	22	44.10	68396	BLICK ART MATERIALS LLC	00057-1009 BLICK ESSNTL TEMPERA WHT GAL
1993	311602	23	4.94	68396	BLICK ART MATERIALS LLC	40305-5004 BLICK WC BLOCK PRNT INK BLU 2.5OZ
1993	406077	23	116.75	68396	BLICK ART MATERIALS LLC	33118-1020 CLAYCRETE INSTANT 20LB PAPIER MACHE
1993	311602	24	8.28	68396	BLICK ART MATERIALS LLC	11406-2003 TRU-RAY CONST PAPER BLACK 9X12
1993	406077	24	99.00	68396	BLICK ART MATERIALS LLC	33104-1050 SCULPTAMOLD !F 50LB
1993	311602	25	31.14	68396	BLICK ART MATERIALS LLC	11406-2007 TRU-RAY CONST PAPER BLACK 12X18
1993	311602	26	2.76	68396	BLICK ART MATERIALS LLC	11406-5013 TRU-RAY CONST PAPER ATOMIC BLUE 9X12
1993	311602	27	13.96	68396	BLICK ART MATERIALS LLC	11406-1003 TRU-RAY CONST PAPER SMART STACK 9X12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	337847	28	68.70	68396	BLICK ART MATERIALS LLC	21218-1009 CRAYOLA CLASSIC MRKR BRD NON WSH 12CT SET
1993	311602	29	11.30	68396	BLICK ART MATERIALS LLC	15907-1001 INTERLOCKING TRAYS ASSORTED 5PK 9.25IN
1993	311602	30	15.03	68396	BLICK ART MATERIALS LLC	20013-1219 CRAYPAS JR ARTIST ASRTD 12SET
1993	311602	31	49.08	68396	BLICK ART MATERIALS LLC	20031-0009 CRAYPAS JR PACK ASRTD 432/CLR PK
1993	373957	32	252.76	68396	BLICK ART MATERIALS LLC	10173-1013 XL WATERCOLOR PAPER CP 9X12 250 SHTS
1993	311602	33	203.46	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1993	311602	34	14.60	68396	BLICK ART MATERIALS LLC	30408-1106 STROKE/COAT GLAZE VANILLA DIP PINT
1993	311602	35	29.20	68396	BLICK ART MATERIALS LLC	30408-2246 STROKE/COAT GLAZE TXEDO BLK PINT
1993	311602	36	15.74	68396	BLICK ART MATERIALS LLC	30433-1004 STROKE COAT GLAZE SLIME TIME PINT
1993	311602	37	14.60	68396	BLICK ART MATERIALS LLC	30408-3176 STROKE/COAT GLAZE PNK A DOT PINT
1993	311602	38	14.60	68396	BLICK ART MATERIALS LLC	30408-7946 STROKE/COAT GLAZE GRN LEPN LIZRD PINT
1993	311602	39	14.60	68396	BLICK ART MATERIALS LLC	30408-8916 STROKE/COAT GLAZE JAVA BN BRN PINT
1993	311602	40	14.60	68396	BLICK ART MATERIALS LLC	30408-3696 STROKE/COAT GLAZE HOT TAMALE PINT
1993	311602	41	14.60	68396	BLICK ART MATERIALS LLC	30408-2616 STROKE/COAT GLAZE GRY HARE PINT
1993	311602	42	14.60	68396	BLICK ART MATERIALS LLC	30408-6416 STROKE/COAT GLAZE PRPL FRUT OF VIN PNT
1993	311602	43	14.60	68396	BLICK ART MATERIALS LLC	30408-1426 STROKE/COAT GLAZE WHT COTN TAIL PINT
1993	311602	44	14.60	68396	BLICK ART MATERIALS LLC	30408-5946 STROKE/COAT GLAZE MOODY BLU PINT
1993	311602	45	14.60	68396	BLICK ART MATERIALS LLC	30408-5306 STROKE/COAT GLAZE 501 BLUES PINT
1993	311602	46	14.60	68396	BLICK ART MATERIALS LLC	30408-5976 STROKE/COAT GLAZE BLU YNDR PINT
Total for check number V187385			5,052.90			
Check Number V187386						
4613	P42017820101	1	32.78	60777	EARLY CHILDHOOD, LLC	GLUEJAR 12 RE-USEABLE GLUE JARS WITH BRUSHES
4613	P42017820101	2	10.32	60777	EARLY CHILDHOOD, LLC	12SULFYE TRU-RAY SUFLIT CONST PAPER 12X18 YELLOW
4613	P42017820101	3	10.00	60777	EARLY CHILDHOOD, LLC	SHIPPING
Total for check number V187386			53.10			
Check Number V187387						
1993	0880-160528	1	228.75	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0880-160627	1	-106.88	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
Total for check number V187387			121.87			
Check Number V187388						
1993	3317077449	1	1,824.33	00019502	PITNEY BOWES INC	ANNUAL POSTAGE METER AND PACKAGE TRACK AND SUPPLIES FOR 2022 - 2023 SCHOOL YEAR
Total for check number V187388			1,824.33			
Check Number V187389						
1993	64539	1	439.00	52588	ROMEO MUSIC	MACKIE THUMP GO - 8" PORTABLE BATTERY-POWERED LOUDSPEAKER
Total for check number V187389			439.00			
Check Number V187390						
1993	4175207-00	1	2.61	00002044	SCHOOL HEALTH CORPORATION	99303|School Health Cotton-Tipped Applicators, 3" Length 100/Package
1993	4175212-00	1	129.33	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1993	4175212-00	2	7.89	00002044	SCHOOL HEALTH CORPORATION	31010|Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1993	4175207-00	2	103.82	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1993	4175212-00	3	10.02	00002044	SCHOOL HEALTH CORPORATION	31011|Shur-Band Elastic Bandages - 3" x 5 yds
1993	4175207-00	3	43.99	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1993	4175207-00	4	18.00	00002044	SCHOOL HEALTH CORPORATION	27535|School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1993	4175212-00	4	4.13	00002044	SCHOOL HEALTH CORPORATION	34105|Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1993	4175212-00	5	5.25	00002044	SCHOOL HEALTH CORPORATION	37131|InstaKool Kit Size Instant Cold Packs
1993	4175207-00	5	52.50	00002044	SCHOOL HEALTH CORPORATION	37131|InstaKool Kit Size Instant Cold Packs
1993	4175212-00	6	3.69	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1993	4175207-00	6	4.74	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1993	4175207-00	7	48.39	00002044	SCHOOL HEALTH CORPORATION	21394|Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1993	4175212-00	7	21.99	00002044	SCHOOL HEALTH CORPORATION	28138|3M Steri-Strips 1/8" x 3" - 50/Package
1993	4175212-00	8	4.56	00002044	SCHOOL HEALTH CORPORATION	28493|Curad Cloth Tape, 1" x 10 yds.
1993	4175207-00	9	11.43	00002044	SCHOOL HEALTH CORPORATION	90022|School Health Tongue Depressors, Non-Sterile, Regular, 500/Box
1993	4175207-00	10	31.66	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4175212-00	10	42.18	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1993	4175207-00	11	7.02	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube
1993	4175207-00	12	35.15	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
Total for check number V187390			588.35			
Check Number V187393						
1993	3527832909	1	329.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376320|Beautyrest Royo Big [amp] Tall Bonded Leather Executive Chair, Black (60003)
1993	3532372571	1	920.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 117 - FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1993	3532372580	1	-28.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 130 - FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET
1993	3532372581	1	711.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 131 - FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1993	3532372582	1	188.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 896 - FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1993	3532372573	1	-14.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 119 - FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: ROSALBA.ESPARZA@KELLERISD.NET
1993	3532310231	1	50.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511353|Kensington SmartFit Under-Desk Keyboard Drawer, Black (60004)
1993	3532372572	1	816.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 118 - FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1993	3532372576	1	691.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 125 - FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: KREMENA.GALABOVA@KELLERISD.NET
1993	3532372554	1	546.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1993	3532372555	1	1,011.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 103 - FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CARMELO.MAYSONET@KELLERISD.NET
1993	3532372556	1	972.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3532372557	1	827.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY ATTN: ANGELICA.JIMENEZ@KELLERISD.NET
1993	3532310225	1	192.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332|Staples Power Extreme Electric Pencil Sharpener, Gray/Silver, Each (21834)
1993	3532372570	1	782.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 116 - FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1993	3532372559	1	539.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 109 - FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: MAURO.ANDRADE@KELLERISD.NET
1993	3532372551	1	1,035.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: YANET.CUEVAS@KELLERISD.NET
1993	3532372560	1	749.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 110 - FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1993	3532372575	1	809.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 121 - FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1993	3532372562	1	-155.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 112 - FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: MANGES.TRANG@KELLERISD.NET
1993	3532372563	1	-155.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 112 - FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: MANGES.TRANG@KELLERISD.NET
1993	3532372566	1	14.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 112 - FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: MANGES.TRANG@KELLERISD.NET
1993	3532372564	1	-36.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 112 - FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: MANGES.TRANG@KELLERISD.NET
1993	3530875102	1	185.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	617262|Hammermill Fore MP Colors Multipurpose Paper, 20 lbs., 8.5" x 11", Canary, 500 Sheets/Ream (103341)
1993	3532372547	1	1,416.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-5-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1993	3532372578	1	597.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 129 - FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1993	3532372577	1	819.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 128 - FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3532372550	1	1,359.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 044 - FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1993	3532372569	1	438.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 114 - FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTERMEDIATE ATTN: MAILIEN.VU@KELLERISD.NET
1993	3532372565	1	36.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 112 - FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: MANGES.TRANG@KELLERISD.NET
1993	3532372536	1	1,755.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1993	3532372553	1	908.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1993	3532372568	1	970.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 114 - FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTERMEDIATE ATTN: MAILIEN.VU@KELLERISD.NET
1993	3532372552	1	1,103.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1993	3532372548	1	1,017.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 6 - FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: LOUIS.VAZQUEZ@KELLERISD.NET
1993	3532372549	1	753.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-7-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: THANH.NGUYEN@KELLERISD.NET
1993	3532372558	1	951.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 106 - FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1993	3532372567	1	998.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 113 - FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1993	3532372574	1	14.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 119 - FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: ROSALBA.ESPARZA@KELLERISD.NET
1993	3532372579	1	919.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 130 - FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET
1993	3532372544	1	2,333.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL ATTN: ANDREW.JOHNSON@KELLERISD.NET
1993	3532310205	1	13.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757673|X-ACTO Mighty Mite Electric Pencil Sharpener, Black/Silver (19501/19501X)
1993	3532310222	1	30.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514|Staples Jumbo Paper Clips, Nonskid, 10/Pack with 100/box (A7026606/72577)
1993	3532310199	1	36.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489131|Staples Heavyweight Sheet Protectors, Clear, 100/Box (31866)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3532372561	1	852.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 111 - FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: REYNA.REYES@KELLERISD.NET
1993	3532310203	1	191.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751342|Post-it Super Sticky Tabletop Easel Pad with Dry Erase Surface, 20" x 23", White (563DE)
1993	3532310200	1	19.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	438546|DataProducts Ribbon, Black/Red, 12/Box (E3027)
1993	3532310219	1	84.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632|X-ACTO School Pro Electric Pencil Sharpener, Black (1670)
1993	3532310207	1	125.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831496|Avery Heavy-Duty 1" 3-Ring View Binder, Red (79170)
1993	3532310214	1	115.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808298|Kleenex Standard Facial Tissue, 2-Ply, White, 100 Sheets/Box, 36 Boxes/Pack (21400CT)
1993	3527832909	2	12.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	817196|Scotch Desktop Tape Dispenser, Black (MMMC38BK)
1993	3532310205	2	19.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359|Expo Dry Erase Markers, Chisel Tip, Assorted, 12/Pack (80699)
1993	3532310219	2	16.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	220061|Duracell 2032 3V Lithium Coin Battery, 4/Pack (DL2032B4PK05)
1993	3532310222	2	27.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480|Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7026607/72377)
1993	3532310199	2	92.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997|Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1993	3532310207	2	41.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24430233|Targus THZ852GL Pro-Tek TPU Cover for 10.2" iPad/10.5" iPad Air/10.5" iPad Pro, Black
1993	3532310225	2	166.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24406019|BIC Wite-Out EZ Correct Correction Tape, White, 18/Pack (WOTAP18-WHI)
1993	3530875102	2	61.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813341|Hammermill Colors Multipurpose Paper, 24 lbs., 8.5" x 11", Green, 500 Sheets/Ream (104380)
1993	3532310200	2	10.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	570953|IMAK Cushion Ergobeads Wrist Rest, Heather Gray (A10166)
1993	3527832909	3	9.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829037|Artistic Urban Collection Pencil Holder, Black Metal (ART20005)
1993	3532310222	3	52.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884259|Staples Deskmate Electric Pencil Sharpener, Silver/Black (39668)
1993	3532310200	3	19.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2400102|Paper Mate InkJoy Retractable Gel Pen, Medium Point, Assorted Ink, 20/Pack (1951718)
1993	3532310205	3	10.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502039|Expo Dry Erase Markers, Bullet Point, Assorted, 4/Pack (82074)
1993	3530875102	3	11.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395896|BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Medium Point, Green Ink, Dozen (13888)
1993	3532310225	3	208.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525|Crayola Colored Pencils, Assorted Colors, 12/Box (68-4012)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3527832909	4	64.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938543|Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Blue Ink, Dozen (31451)
1993	3532310205	4	8.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651255|Staples Sonix Retractable Gel Pens, Medium Point, Red Ink, Dozen (13562-CC)
1993	3532310225	4	446.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24467863|Crayola Colors of the World Permanent Markers, Broad, Assorted Colors, 24/Pack (58-7802)
1993	3530875102	4	176.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072486|TRU RED College Ruled Filler Paper, 8.5" x 11", White, 400 Sheets/Pack, 12 Packs/Carton (TR27521)
1993	3532310200	4	5.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565379|Expo Dry Erase Starter Set, Fine Tip, Assorted, 5/Pack (80675)
1993	3527832909	5	60.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938949|Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Red Ink, Dozen (31452)
1993	3532310225	5	204.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	445743|Crayola Kid's Markers, Broad Line, Assorted Colors, 8/Box (58-7708)
1993	3532310200	5	12.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330|Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1993	3530875102	5	27.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072866|TRU RED Graph Ruled Filler Paper, 8.5" x 11", White, 100 Sheets/Pack, 12 Packs/Carton (TR25549)
1993	3532310205	5	38.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24343769|Post-it Super Sticky Easel Pad, 25" x 30", White, 3 Pads/Pack (559 VAD20 3PK)
1993	3527832909	6	111.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24388184|Staples Heavyweight File Folder, 1/3 Cut Tab, Letter Size, Manila, 250/Box (TR56677)
1993	3532310200	6	20.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2399935|Quartet Glass Dry-Erase Whiteboard, 0.5' x 1.5' (GDP186)
1993	3530875102	6	203.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807687|Staples Easel Pads, 27" x 35", White, 50 Sheets/Pad, 4 Pads/Carton (ST17640)
1993	3527832909	7	13.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2126649|Scotch Mount Clear Double-Sided Mounting Tape, 1" x 60" (410H)
1993	3532310200	7	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	398823|Staples 25' Extension Cord 3-Outlet with Safety Covers, Gray (22129)
1993	3527832909	8	9.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ACI2402|Bostitch EZ Squeeze One-Hole Punch, 10 Sheets, Gray/Black (ACI2402)
1993	3527832909	9	11.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	605012|Command Small Wire Hooks, Clear, 9 Hooks (17067CLR-9ES)
1993	3527832909	10	35.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2121405|Scotch Thermal Laminating Pouches, Letter Size, 100 Pouches (TP5854-100)
1993	3527832909	11	5.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2692649|C-Line 10-Pocket Portfolio Folder with Write-On Tabs, Clear (CLI33650)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3527832909	12	8.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24471514|Post-it Transparent Notes, 2-7/8" x 2-7/8", 36 Sheets/Pad, 1 Pad/Pack (600-TRSPT)
1993	3527832909	13	15.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24323552|Staples Correction Tape, White, 10/Pack (ST59822/51666)
1993	3527832909	14	23.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042|Staples Ultra Heavy Duty Shipping Packing Tape, 1.88" x 54.6 Yds, Clear, 6/Rolls (52196)
1993	3527832909	15	32.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831298|Wausau Paper Vellum Bristol 67 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Ream (80211)
1993	3527832909	16	12.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2106793|Honeywell Colored KeyTags, Assorted Colors, 20/Pack (6220)
1993	3527832909	17	25.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2105788|Honeywell Tiered Canitdoor Lever Cash Box (6213)
1993	3527832909	18	2.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592346|CONTROLTEK Currency Straps, White, 1000/Pack (560013)
1993	3527832909	19	17.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674|Sharpie Permanent Markers, Fine Tip, Black, 36/Pack (1884739)
1993	3527832909	20	23.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24324333|NXT Technologies 4-Outlet 2 USB Surge Protector, 3' Cord, 600 Joules (NX54310)
1993	3527832909	21	129.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24495330|Cricut Joy Die Cutting Machine, Teal/White (2007813)
1993	3527832909	22	19.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24495295|Cricut Joy Bulk Transfer Tape for Vinyl, 5.5" x 240" (2007374)
1993	3527832909	23	22.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24495285|Cricut Joy StandardGrip Machine Mat, 12" x 4.5", Green (2007932)
1993	3527832909	24	16.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24495306|Cricut Joy Smart Vinyl Permanent Value Roll, 5.5" x 120", White (2007353)
1993	3527832909	25	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24495290|Cricut Joy Card Machine Mat, 6.25" x 4.5", Blue (2007809)
1993	3527832909	26	16.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24495253|Cricut Joy Smart Vinyl Value Roll Permanent, 5.5" x 120", Black (2007352)
1993	3527832909	27	8.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24495292|Cricut Joy Insert Cards, 6.25" x 4.5", Sensei, 12/Pack (2008792)
1993	3527832909	28	8.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24495254|Cricut Joy Insert Cards, 5.5" x 4.25", Neutrals, 12/Pack (2007253)
1993	3527832909	29	11.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923312|Crayola Washable Super Tips Markers, 50/Pack
1993	3527832909	30	12.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	718362|Crayola Pip-Squeaks Skinnies Washable Markers, Assorted Colors, 64/Box (58-8764)
Total for check number V187393			31,509.57			
Check Number V187394						
1993	395876	1	75.00	00007632	TASBO	CTSBO APPLICATION FEE FOR KISD MERISSA NORRIS
Total for check number V187394			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187395						
1993	68097799	1	409.00	00002521	TEPSA	2023 TEPSA SUMMER CONFERENCE - JUSTIN HENNIG WITH DISCOUNT OF $50.00
Total for check number V187395			409.00			
Check Number V187396						
1993	2023-11S-JRV	0	195.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TAEA VRMS 85573
Total for check number V187396			195.00			
Check Number V187397						
4613	KHS 3-30-23	0	0.00	70060	THE BOWDEN INC	KHS SWIM BANQUET 3/23
4613	CHS 4-3-23	0	0.00	70060	THE BOWDEN INC	CHS WRES BANQUET 4/3
Total for check number V187397			0.00			
Check Number V187398						
1993	2810094290	1	23.25	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $2000 TO UNIFIRST HOLDINGS FOR RAF, MAT AND UNIFORM CLEANING SERVICES
1993	2810094289	1	106.41	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $2000 TO UNIFIRST HOLDINGS FOR RAF, MAT AND UNIFORM CLEANING SERVICES
1993	2810078483	1	106.41	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $2000 TO UNIFIRST HOLDINGS FOR RAF, MAT AND UNIFORM CLEANING SERVICES
1993	2810062626	1	106.41	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $2000 TO UNIFIRST HOLDINGS FOR RAF, MAT AND UNIFORM CLEANING SERVICES
Total for check number V187398			342.48			
Check Number V187399						
1993	INV-01475368	1	611.47	44996	UNITED SITE SERVICES OF TEXAS, INC.	RECURRING CHARGES NOT TO EXCEED $650.00/MONTH X 5 MONTHS
1993	INV-01475368	2	37.23	44996	UNITED SITE SERVICES OF TEXAS, INC.	ONE TIME DELIVERY AND PICK UP CHARGE
Total for check number V187399			648.70			
Check Number V187400						
1993	645071	1	489.93	61511	VEX ROBOTICS, INC.	276-4811 V5 ROBOT BATTERY LI-LON 1100MAH
1993	645071	2	26.03	61511	VEX ROBOTICS, INC.	SHIPPING
Total for check number V187400			515.96			
Check Number V187401						
4613	8812160009	1	2,439.50	63639	VWR FUNDING, INC.	470099 -379 DELUXE HANDHELD DIGITAL MICROSCOPE - CELESTRON DELUXE HANDHELD DIGITAL MICROSCOPE
Total for check number V187401			2,439.50			
Check Number V187402						
4613	SI2255516	1	2,008.32	00003175	WEST MUSIC COMPANY, INC	100784- CASIO SA76 WITH POWER ADAPTER KEYBOARD; MINI; 44 KEYS; ADAPTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	SI2258009	1	883.49	00003175	WEST MUSIC COMPANY, INC	500793 JOY CARPETS NOTE WORTHY RUG;13FT;ROUND
1993	SI2258009	2	350.00	00003175	WEST MUSIC COMPANY, INC	OVERSIZE SHIPPING
Total for check number V187402			3,241.81			
Check Number V187403						
4613	KHS 3-30-23	0	2,531.44	70060	THE BOWDEN INC	KHS SWIM BANQUET
4613	CHS 4-3-23	0	2,796.00	70060	THE BOWDEN INC	CHS WRES BANQUET
Total for check number V187403			5,327.44			
Check Number WT030310						
8633	T-3	0	2,408.56	55384	PENSERV PLAN SERVICES, INC	BW AUX K75
8633	T-3	0	16,742.56	55384	PENSERV PLAN SERVICES, INC	BW SUB R85
8633	T-3	0	391.04	55384	PENSERV PLAN SERVICES, INC	BW CN C97
Total for check number WT030310			19,542.16			
Check Date 3/20/2023						
Check Number 221468						
1993	23062	1	280.00	43921	ALLIANCE UMPIRE ASSOCIATION	UMPIRE FEES
1993	23063	1	140.00	43921	ALLIANCE UMPIRE ASSOCIATION	UMPIRE FEES
1993	23064	1	420.00	43921	ALLIANCE UMPIRE ASSOCIATION	UMPIRE FEES
Total for check number 221468			840.00			
Check Number 221469						
1993	1321863	1	700.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1993	1321867	1	2,197.88	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 221469			2,897.88			
Check Number 221470						
1993	211230051	1	712.60	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BLIZZARD 12/10W 4-IN-1 LED (RGBA) 25D BEAM
1993	211230051	2	55.40	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AMERICAN-DJ 5' 3PIN PRO DMX CABLE
Total for check number 221470			768.00			
Check Number 221471						
1993	CHS1001	1	1,750.00	61993	EVAN BLACKARD	$1750 PER MONTH WITH A MAX OF 4 MONTHS
Total for check number 221471			1,750.00			
Check Number 221472						
1993	167606	1	4,700.00	81626	A2Z LIMOS 4U INC	CHARTER BUS TRAVEL
Total for check number 221472			4,700.00			
Check Number 221473						
1993	GG10300	1	660.00	59202	CDW GOVERNMENT LLC	VIEWSONIC INSTALL-COMPLETION AT FES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	GX08312	2	660.00	59202	CDW GOVERNMENT LLC	VIEWSONIC INSTALL COMPLETION AT HES
1993	GG04716	3	660.00	59202	CDW GOVERNMENT LLC	VIEWSONIC INSTALL COMPLETION AT PVE
1993	GG10293	4	660.00	59202	CDW GOVERNMENT LLC	VIEWSONIC INSTALL COMPLETION AT WRE
Total for check number 221473			2,640.00			
Check Number 221474						
4613	001	1	300.00	81891	BONA COOGLE	$300 DUE AT COMPLETION
Total for check number 221474			300.00			
Check Number 221475						
4613	HMS 02/04/23	1	250.00	79533	BRETT COPELAND	CONTRACTED SERVICE AGREEMENT FOR SPRING INSTRUMENT FAIR TESTER FOR HMS BAND STUDENTS ONLY
Total for check number 221475			250.00			
Check Number 221476						
4613	KMS FEB 2023	1	30.00	61258	AMANDA ASHLEY COX	CONTRACT SERVICES FOR MUSIC ENRICHMENT SCHOLARSHIP. WILL BE PAID $10.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 30 HOURS.
Total for check number 221476			30.00			
Check Number 221477						
4613	K230302	1	600.00	69836	DBP AUDIO LLC	CONTRACT SERVICES FOR KELLER ISD PRE UIL MS BAND RECORDING SERVICES. WILL BE PAID $600.00 AT THE COMPLETION OF SERVICES. CONTRACT GOOD FROM 1-23-23/3-30-23.
Total for check number 221477			600.00			
Check Number 221478						
1993	25-94219-01	1	2,519.55	61627	ELLIOTT ELECTRIC SUPPLY, INC.	CATALOG #LED150ED28750 DESCRIPTION: 150W LED HID 50K EX39 BASE LINE VLT
1993	25-94219-01	2	3,466.98	61627	ELLIOTT ELECTRIC SUPPLY, INC.	CATALOG #LED150ED28750277 DESCRIPTION: 150W LED HID 50K 277-480V
Total for check number 221478			5,986.53			
Check Number 221479						
1993	FW29331	1	2,742.26	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 221479			2,742.26			
Check Number 221480						
4613	HMS NOV 2022	1	500.00	64690	SHANNON KAY ERLER	VOCAL MASTERCLASSES CONTRACTED SERVICE AGREEMENT
Total for check number 221480			500.00			
Check Number 221481						
1993	1186-15780	0	480.00	45804	EWELL EDUCATIONAL SERVICES, INC.	ALVARADO CDE
1993	1186-14776	0	528.00	45804	EWELL EDUCATIONAL SERVICES, INC.	WEATHERFORD CDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1186-14758	0	195.00	45804	EWELL EDUCATIONAL SERVICES, INC.	DECATUR FFA CDE
1993	1186-15075	0	315.00	45804	EWELL EDUCATIONAL SERVICES, INC.	NORTHWEST ISD CDE
1993	1186-15771	0	315.00	45804	EWELL EDUCATIONAL SERVICES, INC.	PLANO WEST CDE
1993	1186-14937	0	452.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TEXAS A&M CDE
1993	1186-14730	0	528.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TARLETON CDE
1993	1186-15183	0	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	GLEN ROSE FFA CDE
1993	1186-15113	0	645.00	45804	EWELL EDUCATIONAL SERVICES, INC.	HEART O TEXAS CDE
Total for check number 221481			3,518.00			
Check Number 221482						
4613	CF ISMS 2/23	0	200.00	80690	KAREN HOOP	CF HOOP POWDER PUFF
Total for check number 221482			200.00			
Check Number 221483						
4613	HMS JAN 23	0	150.00	47186	TARA RICHTER	FINE ARTS SCHOLARSHIP
Total for check number 221483			150.00			
Check Number 221484						
1993	20616401	1	0.00	71639	SOLIANT HEALTH INC	CONTRACT BEHAVIOR TECH SERVICES TO COVER 2 WORK DAYS MISSED DUE TO DISTRICT CLOSING FOR INCLEMENT WEATHER ON JANUARY 31, 2023 AND FEBRUARY 1, 2023 PER VENDOR/CLIENT CONTRACT DATED 2/15/22.
1993	20616400	1	0.00	71639	SOLIANT HEALTH INC	CONTRACT BEHAVIOR TECH SERVICES TO COVER 2 WORK DAYS MISSED DUE TO DISTRICT CLOSING FOR INCLEMENT WEATHER ON JANUARY 31, 2023 AND FEBRUARY 1, 2023 PER VENDOR/CLIENT CONTRACT DATED 2/15/22.
Total for check number 221484			0.00			
Check Number 221485						
6653	CUS-185382	1	566.32	66756	TRAILER DOCTOR INC	PARTS
6653	CUS-185382	2	1,510.40	66756	TRAILER DOCTOR INC	BODY LABOR
6653	CUS-185382	3	940.80	66756	TRAILER DOCTOR INC	PAINT LABOR
6653	CUS-185382	4	617.40	66756	TRAILER DOCTOR INC	PAINT SUPPLIES
6653	CUS-185382	5	189.00	66756	TRAILER DOCTOR INC	BODY SUPPLIES
6653	CUS-185382	6	3,812.50	66756	TRAILER DOCTOR INC	PDR
Total for check number 221485			7,636.42			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221486						
1993	PTINV0005954	1	394.44	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & TOOLS FOR DISTRICT WIDE USE.
1993	PTINV0005968	1	1,223.68	60872	TEXAS AIR-SYSTEMS LLC	HVAC PURCHASING PARTS & TOOLS FOR DISTRICT WIDE USE.
1993	PTINV0005961	1	439.01	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 221486			2,057.13			
Check Number 221487						
4613	42579	0	880.00	52146	TEXAS FUTURE BUSINESS LEADERS	CHS FBLA COMP 3/23
1993	42579	0	5,761.00	52146	TEXAS FUTURE BUSINESS LEADERS	CHS FBLA COMP 3/23
Total for check number 221487			6,641.00			
Check Number 221488						
8653	43233	0	320.00	52146	TEXAS FUTURE BUSINESS LEADERS	TCHS 16970 FBLA 3/23
1993	43233	0	720.00	52146	TEXAS FUTURE BUSINESS LEADERS	TCHS 16970 FBLA 3/23
Total for check number 221488			1,040.00			
Check Number 221489						
4613	1118164-00	1	2,475.36	57928	THE BURMAX COMPANY, INC.	QTY 54 SSWSTU ITEM #14223 SATIN SMOOTH BASIC WAX KITS
Total for check number 221489			2,475.36			
Check Number 221490						
1993	5032	1	330.00	78683	BELINDA HENRY	SECOND GRADE FIELD TRIP ON CAMPUS. CREATURE TEACHER IS COMING TO PRESENT ON APRIL 21, 2023.
Total for check number 221490			330.00			
Check Number 221491						
4613	79618	1	960.00	44130	PLANO SPORTS SOCCER, INC.	SELECT SOCCER BALLS - VIKING DB22 SIZE 5
4613	79618	2	25.00	44130	PLANO SPORTS SOCCER, INC.	SHIPPING
Total for check number 221491			985.00			
Check Number 221492						
4613	1082819	1	710.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	NEXT LEVEL UNISEX CVC TEE BLACK S-8, M-15, L-16, XL-6, 2XL-5
4613	1082819	2	20.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	ESTIMATED SHIPPING
Total for check number 221492			730.00			
Check Number 221493						
1993	221031.006	1	550.00	71229	UTA PLANETARIUM	FROM THE EARTH TO UNIVERSE STUDENT ADMISSION 3/21/2023
1993	221031.006	2	640.00	71229	UTA PLANETARIUM	FROM THE EARTH TO THE UNIVERSE 3/21/23 - 11 AM STUDENT ADMISSION
1993	221031.006	3	380.00	71229	UTA PLANETARIUM	FROM THE EARTH TO THE UNIVERSE 3/21/23 - 12 PM STUDENT ADMISSION
Total for check number 221493			1,570.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187404						
4613	10924585	1	1,117.35	45101	4IMPRINT, INC.	402HORIZONTAL BANK BAG BLACK WITH GOLD LETTERS AND PANTHER
4613	10924585	2	60.00	45101	4IMPRINT, INC.	SHIPPING
Total for check number V187404			1,177.35			
Check Number V187405						
1993	2841043	1	68.20	00001462	FLINN SCIENTIFIC INC	AP8170 CULTURE PETRI DISH
Total for check number V187405			68.20			
Check Number V187406						
4613	10696040-00	1	1,663.72	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3000 FOR INK SUPPLIES FOR ROLAND & EPSON PRINTERS FOR KCAL GRAPHICS STUDENT USE
4613	10690719-04	1	93.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3000 FOR INK SUPPLIES FOR ROLAND & EPSON PRINTERS FOR KCAL GRAPHICS STUDENT USE
4613	10683141-02	1	145.53	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3000 TO GSG FOR INSTRUCTIONAL SUPPLIES FOR KCAL GRAPHICS STUDENT USE
4613	10677747-01	1	91.04	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3000 FOR INSTRUCTIONAL SUPPLIES FOR KCAL GRAPHICS STUDENT USE
Total for check number V187406			1,993.29			
Check Number V187407						
1993	57768	1	49.40	00023107	GROGGY DOG SPORTSWEAR	EMBROIDERY SMALL BLACK SPORT-TEK ST 357 1/4 ZIP PULLOVER SWEATSHIRT WITH 18-06-146 DESIGN ON LEFT CHEST
1993	57768	2	222.30	00023107	GROGGY DOG SPORTSWEAR	MEDIUM
1993	57768	3	123.50	00023107	GROGGY DOG SPORTSWEAR	LARGE
1993	57768	4	24.70	00023107	GROGGY DOG SPORTSWEAR	XL
1993	57768	5	26.70	00023107	GROGGY DOG SPORTSWEAR	EMBROIDERY CHARGE
Total for check number V187407			446.60			
Check Number V187408						
1993	INV0066111	1	1,162.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	LEVEL 1 SUPPORT TECHNICIAN
1993	INV0066332	1	1,463.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	LEVEL 1 SUPPORT TECHNICIAN
1993	INV0065895	1	1,515.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	LEVEL 1 SUPPORT TECHNICIAN
Total for check number V187408			4,140.50			
Check Number V187409						
1993	20709	1	28.75	59648	R & A ANDERSON ENTERPRISE	SILVER 2 1/2 X 3 1/2 SILVER BADGE FOR BCI CLASSROOM STA
1993	20709	2	11.50	59648	R & A ANDERSON ENTERPRISE	SILVER 2 1/2 X 3 1/2 SILVER BADGE FOR BCI OFFICE STAFF

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V187409			40.25			
Check Number V187410						
4613	365117691	1	19.50	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS, CLASSROOM INSTRUCTIONAL USE. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
4613	365071459	1	40.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $300.00** PURCHASING SHEET MUSIC FOR HMS BAND ONLY.
1993	365022844	1	12.50	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC & SUPPLIES. NOT TO EXCEED $1000
1993	365088331	1	10.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $500**
1993	365023996	1	76.00	00009210	J. W. PEPPER & SON, INC	MISC SHEET MUSIC
1993	365115127	1	24.20	00009210	J. W. PEPPER & SON, INC	MISC SHEET MUSIC
1993	365019646	1	59.00	00009210	J. W. PEPPER & SON, INC	MISC SHEET MUSIC
1993	365104879	1	50.25	00009210	J. W. PEPPER & SON, INC	MISC SHEET MUSIC
4613	365044123	2	45.00	00009210	J. W. PEPPER & SON, INC	SKYLARK AND NIGHTINGALE SNYDER
4613	365044123	3	48.00	00009210	J. W. PEPPER & SON, INC	SING TO ME ANDREA RAMSEY
4613	365016598	5	31.50	00009210	J. W. PEPPER & SON, INC	LITTLE BOOK SPIRITUAL MOORE, D TTB
1993	365151078	11	17.85	00009210	J. W. PEPPER & SON, INC	5979586 SEASON OF CAROLS VIOLIN 3 VARIOUS VIOLIN 3 OR VIOLA T.C.
1993	365151078	15	53.00	00009210	J. W. PEPPER & SON, INC	10070866 FABLE CLARK, L STRING ORCHESTRA
1993	365151078	29	70.00	00009210	J. W. PEPPER & SON, INC	11399630 ANGELS GREET WITH ANTHEMS SWEET CHRIS THOMAS STRING ORCHESTRA
1993	365151078	45	56.00	00009210	J. W. PEPPER & SON, INC	10235849 EMERALD FALCON RICHARD MEYER STRING ORCHESTRA
1993	365151078	47	64.00	00009210	J. W. PEPPER & SON, INC	10563848 AN AMERICAN IN PARIS (HIGHLIGHTS FROM) GEORGE GERSHWIN STRING ORCHESTRA, PERCUSSION OPTIONAL
1993	365151078	50	62.00	00009210	J. W. PEPPER & SON, INC	10563864 OVERTURE LUDWIG VAN BEETHOVEN & W.A. MOZART STRING ORCHESTRA
1993	365151078	99	39.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V187410			778.79			
Check Number V187411						
1993	FTWINV007329	1	488.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	FTWINV007328	1	613.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V187411			1,101.00			
Check Number V187412						
4613	5048	1	75.00	71506	KELLER EMBROIDERY INC	TSHIRT, SMALL
4613	5048	2	75.00	71506	KELLER EMBROIDERY INC	TSHIRT, MED
4613	5048	3	200.00	71506	KELLER EMBROIDERY INC	TSHIRT, LARGE
4613	5048	4	25.00	71506	KELLER EMBROIDERY INC	TSHIRT, XXL
4613	5048	5	40.00	71506	KELLER EMBROIDERY INC	SCREEN SET UP FEE
Total for check number V187412			415.00			
Check Number V187413						
1993	481745030123	1	37.99	80434	LAKESHORE PARENT, LLC	ITEM # GT279 WRITE AND WIPE GRAPHING BOARDS WITH X-Y AXIS SET OF 30 QTY 1 37.99
Total for check number V187413			37.99			
Check Number V187414						
1993	IN96108041	1	183.54	59879	PERFORMANCE HEALTH SUPPLY, INC.	ALUMINUM CRUTCHES TALL
1993	IN96108041	2	168.48	59879	PERFORMANCE HEALTH SUPPLY, INC.	ALUMINUM CRUTCHES ADULT
1993	IN96108041	3	104.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	DUKAL NEW SPONGES NON STERILE 4X4
1993	IN96108041	4	66.10	59879	PERFORMANCE HEALTH SUPPLY, INC.	NON ADHERENT PADS 3X4
1993	IN96108041	5	41.50	59879	PERFORMANCE HEALTH SUPPLY, INC.	MEDIUM SLINGS
1993	IN96108041	6	39.40	59879	PERFORMANCE HEALTH SUPPLY, INC.	LARGE SLINGS
1993	IN96108041	7	68.52	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHUR BAND ELASTIC BANDADE 4X5 YADS
1993	IN96108041	8	71.36	59879	PERFORMANCE HEALTH SUPPLY, INC.	PLASTALUM FINGER SPLINTS 4 X10
1993	IN96108041	9	137.68	59879	PERFORMANCE HEALTH SUPPLY, INC.	SPECIALTY KIT
1993	IN96108041	10	49.14	59879	PERFORMANCE HEALTH SUPPLY, INC.	JUMPERS KNEE STRAPS
1993	IN96108041	11	31.16	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHUR BAND ELASTIC BANDAGE 4X10
1993	IN96108041	99	67.26	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V187414			1,028.14			
Check Number V187415						
1993	017185	1	555.48	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT EXCEED $2500 TO NAPA/ROANOKE AUTO SUPPLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	017186	1	127.96	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT EXCEED $2500 TO NAPA/ROANOKE AUTO SUPPLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
Total for check number V187415			683.44			
Check Number V187416						
4613	200213	1	55.00	00001558	NORCOSTCO INC	1ST COSTUME USAGE
4613	200213	3	24.47	00001558	NORCOSTCO INC	3RD COSTUME USAGE
4613	200213	4	20.00	00001558	NORCOSTCO INC	PUBLIC PERFORMANCE COSTUME
Total for check number V187416			99.47			
Check Number V187417						
1993	SI185657	1	807.30	00001605	SOCIAL STUDIES SCHOOL SERVICE	NYSTROM WORLD ATLAS
1993	SI185657	2	96.88	00001605	SOCIAL STUDIES SCHOOL SERVICE	SHIPPING
Total for check number V187417			904.18			
Check Number V187418						
1993	0880-157429	1	83.52	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS. DISTRICT WIDE.
1993	0880-157911	1	16.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS. DISTRICT WIDE.
1993	0880-158139	1	22.60	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS. DISTRICT WIDE.
Total for check number V187418			123.11			
Check Number V187419						
4613	104589	1	72.40	53028	PEPWEAR LLC	PART #2000 BLACK 6.1 OUNCE ULTRA COTTON TEE ADULT SMALL
4613	104589	2	36.20	53028	PEPWEAR LLC	PART #2000 BLACK 6.1 OUNCE ULTRA COTTON TEE ADULT MEDIUM
4613	104589	3	81.45	53028	PEPWEAR LLC	PART #2000 BLACK 6.1 OUNCE ULTRA COTTON TEE ADULT LG
4613	104589	4	54.30	53028	PEPWEAR LLC	PART #2000 BLACK 6.1 OUNCE ULTRA COTTON TEE ADULT XL
4613	104589	5	63.35	53028	PEPWEAR LLC	PART #2000B BLACK 6.1 YOUTH TEE YOUTH SMALL
4613	104589	6	217.20	53028	PEPWEAR LLC	PART #2000B BLACK 6.1 YOUTH TEE YOUTH MEDIUM
4613	104589	7	108.60	53028	PEPWEAR LLC	PART #2000B BLACK 6.1 YOUTH TEE YOUTH LARGE
4613	104589	8	33.15	53028	PEPWEAR LLC	PART #2000 2X BLACK 6.1 OUNCE ULTRA COTTON TEE XXL
4613	104589	9	13.05	53028	PEPWEAR LLC	PART #2000-4X BLACK 6.1 OUNCE ULTRA COTTON TEE OTHER
4613	104589	10	20.00	53028	PEPWEAR LLC	SHIPPING
Total for check number V187419			699.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187420						
1993	64597	1	1,920.00	52588	ROMEO MUSIC	BOSE SOUNDLINK REVOLVE+ II - DURABLE, WATER-RESISTANT 360° BLUETOOTH SPEAKER
1993	64598	1	1,040.00	52588	ROMEO MUSIC	SAMSON XP310W-D - EXPEDITION PORTABLE PA - 10" 300 WATTS WITH BLUETOOTH, (CON 88) WIRELESS HH MIC (RECHARGEABLE BATTERY), D BAND
1993	64598	2	155.00	52588	ROMEO MUSIC	GATOR FRAMEWORKS GFW-SPK-2000SET - ONE PAIR OF FRAMEWORKS GFW-SPK2000 WITH CARRY BAG.
1993	64598	3	35.00	52588	ROMEO MUSIC	HOSA HSS-050 PRO BALANCED INTERCONNECT, REAN 1/4 IN TRS TO SAME, 50 FT
Total for check number V187420			3,150.00			
Check Number V187421						
1993	8812144249	1	228.62	63639	VWR FUNDING, INC.	470343-396 PHYSICAL PROPERTIES OF CLASS
1993	8812135434	2	374.62	63639	VWR FUNDING, INC.	470148-648 APRON RUBBER ADULT 69CMX107CM
Total for check number V187421			603.24			
Check Date 3/21/2023						
Check Number 221494						
1993	22918	1	250.00	51325	FRED ALLEN	UP TO $250 PER MONTH NOT TO EXCEED $1200 DURING CONTRACTED PERIOD
Total for check number 221494			250.00			
Check Number 221497						
1993	1YGH1MVV3FXJ	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07QZTLYPQ|EAI Education Five and Ten Frame Cards
4613	1DWYKL1WFW9L	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0002THW64|Hue Women's Opaque Tight Sheer To Waist, Black , 1
4613	1VDDTYFM6WCV	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09L3B3V1R|Peaknip - Sterilite 6 Quart Stackable Lightweight Plastic Storage Bins with Lids for Organization (4 Pack) - Container Organizer for Toys, Home, and Office (Bundle) Labels and Marker
4613	1MQ6KNCC3LW1	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B071DC1M2R|LASLU Movie - Hollywood Party Photo Booth Props Kit - 33 Count
4613	1P9DD7MC1C6X	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08FDX8JHV|45W USB Type C Power Supply Adapter Laptop Tablet Charger Cord for Lenovo School Chromebook 100e 300e 500e c330 s330 c340 s340 N23 Yoga ThinkPad T480 T480s T580 T580s E580 E480 L480 A485 A475
4613	1X1PJWW46WMH	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0834TGHWX|Hawaiian Leis Bulk,Luau Party Supplies Including 50Pcs Leis and 18Pcs Hawaiian Flower Hair Clips for Tropical Luau Hawaiian

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1N6KPTFN67KQ	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B087QCR2XR|CUPID 31" Training Arrows-Archery Practice Target Arrows with Durable Shaft Blunt Tip for Kids Youth or Beginners on Recurve Bow Long Bow (12pcs Arrows, Green)
4613	1LPF36MC7XLQ	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00XRKUYR4|Little Trees Assorted Air Freshener Classic Scents (24 Pack)
1993	1MTRWV4H6JJ9	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0000DH8HQ|Scotch Magic Tape, 6 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 650 Inches, Boxed (6122)
1993	1LX4R93CDGXM	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B005XZY22E|Fox 40 Pearl Whistles, Blue
1993	1MJQQ3H44RCY	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B000DZAT12|Bostitch SuperPro 6 Extra Heavy Duty Classroom Commercial Electric Pencil Sharpener, 6-Holes, Black/Gray (EPS12HC)
1993	1MGD91NP761L	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0047UC71Y|Berwick 242075 Splendorette Crimped Curling Ribbon, 3/16-Inch Wide by 500-Yard Spool, Holiday Gold
1993	1PWC96PL4YF3	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08CTSFH7K|TRU RED Tr57369 Notepads 8.5-Inch X 11.75-Inch, Narrow Ruled, White, 50 Sheets/Pad
1993	1P7RRCD44JCP	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0006VQBTW|Quartet Dry Erase Markers, Whiteboard Markers, Fine Point, Mini, Magnetic, ReWritables, Classic Colors, 6 Pack (51-659312Q)
1993	1PT7MFDKVNND	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00006IF1X|Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Green, 100 per Box (12143)
1993	1PJXKYYTPQ7F	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	0735334064|Mudpuppy Map of the U.S.A. Jumbo Puzzle, 25 Large Pieces, 22x22 Great for Kids Age 2+ - Colorful Illustrations of the
1993	1TH1CRHGHYTK	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B001F9J4OS|Swingline Staples, Standard, 1/4" Length, 210/Strip, 5000/Box, 10 Pack (35111) Packaging may vary
1993	1R44TJMY3N6T	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07YD5ZG2Q|Greyparrot Office Clear Office Refill Tape Rolls + Dispenser(8 Pack),(3/4 X 1000in/pack). for Craft Jobs, Gift Wrapping, Office Work Clear(Transparent) Glossy Finish, Refillable (8000 inch/Total)
1993	1RLF9TPM3DNY	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07KHP988M|Kevlar-Sleeves Arm Protection Sleeves with Thumb Hole, [18" Inch Long, 9"-14" Wide] Safety Arm Guide Cut, Heat Resistant Protective Mechanic Sleeves for Men, Women 1Pair - Black [Newest 2022]
1993	1WPDMWY7NHJN	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B000069EYA|First Aid Only 298 Piece All-Purpose First Aid Emergency Kit (FAO-442)
1993	1VT66TY79WKK	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Markers, Bulk Supplies For Teachers, Kids Markers For School, 256 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1XK3CCVD6XVG	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B000OQM7J2|MarineLand Black Diamond Premium Activated Carbon Bags, 2/Pack
1993	1X9GKNWTH19T	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0BJFNLNGG|Dry Erase Marker for Black Glass Board, Maxtek Neon Chisel Tip Whiteboard Marker, 8 Colors, 9 Count, with 18 replaceable tips Low-Odor Ink for Black Windows, Car Windows, and Other Non-Porous Surfaces
1993	133NCD7H79GH	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00DQT795Q|Big Joe Dorm Bean Bag Chair with Drink Holder and Pocket, Sapphire Smartmax, 3ft
1993	134MNNMJVTCN	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B000J0B2YY|Expo Low Odor Dry Erase Markers, Fine Tip, Assorted Colors, 12 Count
1993	13FFRFQWGQVW	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils Classpack, 240 Count, Bulk Classroom Supplies For Teachers, 12 Assorted Colors
1993	16F1GRJT611R	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B000095S4P|Astrobrights Color Card Stock, 8 1/2" x 11", FSC Certified, 30% Recycled, 65 Lb, Lunar Blue, Pack Of 250
1993	14F9L74K1TL7	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00L25ZNP4|Donner DMX512 Wireless Controller Dfi DJ 2.4G Wireless DMX 7 Receivers with Light Dome[amp] 1 Transmitter LED Lighting Control 8PCS
1993	16F1GRJT76YM	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0096Y0W3Q|SeeAll See All TPV26180 Half-Dome Convex Security Mirror 26-Inch Dia., Mirror
1993	194RN47G7NNL	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B010S7VZI0|Graco Premium Foam Crib [amp] Toddler Mattress GREENGUARD Gold and CertiPUR-US Certified, 100% Machine Washable, Breathable, and Water-Resistant Cover, Meets All Applicable Category Safety Standards
1993	16YMYKDC3MGN	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B009NKZ81E|Avery Big Tab Insertable Two-Pocket Plastic Dividers, 8 Multicolor Tabs, Case Pack of 24 Sets (11907)
1993	1991QMML1M6R	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils Classpack, 240 Count, Bulk Classroom Supplies For Teachers, 12 Assorted Colors
1993	1DW4RMMTWK1H	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00MV08T1Y|Tru Red 424154 Shredder Bags 15.8 Gal (22403) 50/Pack
1993	1DK6Y7MHLCYJ	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0017NS8H6|Proxxon 37080 Hot Wire Cutter THERMOCUT 115/E
1993	1CJP7CXM39CF	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01LXFHGM5|Tripp Lite USB C to HDMI Multiport Video Adapter Converter 4K w/ USB-A Hub, USB-C PD Charging Port [amp] Gigabit Ethernet Port, Thunderbolt 3 Compatible, USB Type C, USB Type-C (U444-06N-H4GU-C),White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	19RFN93W4DCK	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B000OQM7J2|MarineLand Black Diamond Premium Activated Carbon Bags, 2/Pack
1993	1CJP7CXMQ4JP	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00BE6AAIQ|Belkin Charging Station For Laptops - Charging Station For Classroom Organization W/ Surge Protection [amp] Cable Management
1993	1GYG6XT4P3H7	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0065VCXSA|3M Super 77 Multipurpose Permanent Spray Adhesive Glue, Low VOC, Paper, Cardboard, Fabric, Plastic, Metal, Wood, Net Wt 18 oz
1993	1YGH1MVV3FXJ	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B084TQJ5FH|Teacher Created Resources Time Flash Cards (EP62046) 3-1/8" x 5-1/8"
4613	1DWYKL1WFW9L	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0002THX40|HUE Women's Opaque Tights pantyhose, Espresso, 1 US
4613	1VDDTYFM6WCV	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09YT1MPL4|DoodleJamz JellyBoards Squishy Drawing Pads Filled with Non-Toxic Sensory Gel No-Mess Fidget Art ASMR Re-usable for Endless Artistic Creations (Yellow on Blue Gel)
4613	1P9DD7MC1C6X	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08KD1PXTK|IRIS USA 40 Qt. Plastic Storage Container Bin with Secure Lid and Latching Buckles, 6 pack - Pearl, Durable Stackable Nestable Organizing Tote Tub Box Sports General Organization Medium
4613	1MQ6KNCC3LW1	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07J652BMN|16PCS 8" Large Cheer Hair Bows Ponytail Holder Elastic Band Handmade for Cheerleading Teen Girls College Sports
4613	1PT7MFDKVNND	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01LDUEY98|Kangaroo Costume 70s Wig and Mustache - Brown Wig for Ron Burgundy Costume - Mens Wig - Fun Halloween Costumes or 70s Theme
4613	1LPF36MC7XLQ	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07G7FFZ79|Bulk Assorted Fruit Candy - Starburst, Skittles, Swedish Fish, Air Heads, Jolly Rancher, Sour Punch, Sour Patch Kids, Haribo Gold-Bears Gummi Bears [amp] Twizzlers (32 Oz Variety Pack)
1993	1MTRWV4H6JJ9	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07K8WHH5J|Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inch 20Lb Paper - 8 Ream Case (4,000 Sheets), 92 GE Bright White
1993	1MGD91NP761L	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00G5FENIO|25" Ceremony Ribbon Cutting Scissors by Allures [amp] Illusions
1993	1MJQQ3H44RCY	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B001F9J4OS|Swingline Staples, Standard, 1/4" Length, 210/Strip, 5000/Box, 10 Pack (35111) Packaging may vary
1993	1LX4R93CDGXM	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0062TP0DA|School Specialty Vinyl Gym Tape School Pack - 1 inch x 60 yards - Set of 6 - Assorted Colors

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1P7RRCD44JCP	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00597RA0C|Post-It Self-Stick Easel Pad, 25 x 30 Inches, Unruled, White, 30 Sheets, Pack of 4
1993	1PJXKYYTPQ7F	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	0735367957|Mudpuppy Map of The World Jumbo Puzzle, 25 Pieces, 22 x 22 Map Jigsaw Puzzle for Kids with 25 Oversized Pieces, Learning
1993	1TH1CRHGHYTK	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A|Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues / Case
1993	1RLF9TPM3DNY	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09YLQF542|IMENORY Cut Resistant Sleeves, Arm Protectors for Thin Skin and Bruising, Upgrade Work Cooking Gardening Forearm Sleeves with Thumb Hole Arm Guards for Men Women Garden Kitchen Yard Work 1 Pair
1993	1WPDMWY7NHJN	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B000TTSXNI|Lasko Oscillating Ceramic Tower Space Heater for Home with Adjustable Thermostat, Timer and Remote Control, 22.5 Inches, Grey/Black, 1500W, 751320
1993	1VT66TY79WKK	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0006OM1JS|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Purple, 12 Count
1993	1X1PJWW46WMH	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09Z63MBJ6|100 Pack Kids Earbuds Wired Earphones Wired Earbuds Multipack Earbuds Earphones Headphones Earbuds for School Library
1993	13FFRFQWGQVW	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B000GBA60W|Jenga Game Wooden Blocks Stacking Tumbling Tower Kids Game Ages 6 and Up (Amazon Exclusive)
1993	11CTT4TK1K3D	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B001F9J4OS|Swingline Staples, Standard, 1/4" Length, 210/Strip, 5000/Box, 10 Pack (35111) Packaging may vary
1993	134MNNMJVTCN	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B002DNI568|Cordinate 6 ft Cord Cover Floor, Cord Protector, Cord Management, Cord Concealer, Cable Hider and Cable Raceway, Extension Cord
1993	16F1GRJT611R	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B004SCA15K|ACDelco 100-Count AA Batteries, Maximum Power Super Alkaline Battery, 10-Year Shelf Life, Recloseable Packaging
1993	14F9L74K1TL7	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09TT3M7J2|Long XLR Microphone Cable 75 Feet, DMX Stage Lighting Patch Cable, 3 pin Shielded Balanced Male to Female Mic Cord for Amplifier, Recording Studio, Mixer with 5 Ties-75ft
1993	16YMYKDC3MGN	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00A45VO56|Cardinal Economy 3-Ring Binders, 3", Round Rings, Holds 625 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90651)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1991QMML1M6R	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00M9B1ZO8|Pentel 0.7mm (P207-C) Blue P200 Series Automatic Mechanical Drafting Pencil Refillable Lead Eraser (Pack Of 6)
1993	1DK6Y7MHLCYJ	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07FY342LV|Next Level Racing F-GT Racing Simulator Cockpit. Formula and GT racing simulator cockpit compatible with Thrustmaster, Fanatec, Moza Racing on PC, Xbox and PS
1993	19RFN93W4DCK	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B000VQFSU0|Jaybird [amp] Mais 31-507214 30/31 Adhesive Foam: 1/4" Thick x 5" x 6 ft.
1993	1CJP7CXMQ4JP	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B086C2Z98D|Briout Stylus Pens for Touch Screens, 36 Pack Capacitive Touch Screen Stylus for iPad, iPhone, Tablets, Samsung, Kindle Touch
1993	1DW4RMMTWK1H	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01BHC7IFE|Golden State Art, 16x20 Black Picture Frame Made of Solid Wood [amp] Tempered Glass (1 Pack)
1993	1GYG6XT4P3H7	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B016PESTJS|ABS Plastic Sheet 3-pack 12" X 24" X 0.0625" (1/16") 3 Pack, Black Haircell, for VEX Robotics Teams, Hobby, DIY, Industrial. Easy to Cut, Bend, Mold.
1993	1YGH1MVV3FXJ	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B084TQRY4L|Teacher Created Resources Number Bonds Flash Cards - Addition and Subtraction (EP62054)
4613	1DWYKL1WFW9L	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00BK4NCKA|Alivila.Y Fashion Corset Womens Faux Leather Steampunk Corsets Victorian Bustier 2672A-Black-M
4613	1LPF36MC7XLQ	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08KF3SCX2|ULTIMATE Assorted CHOCOLATE Candy Mix! (4 Lbs.) Fun Mega Variety! Individually Wrapped Minis, Bulk, FRESH [amp] DELICIOUS Fun Size Assortment, Great for Valentine's Day, Office Candy Bowls, Parties, Parades [amp] Pinatas!.
4613	1MQ6KNCC3LW1	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07SBLHLTR|16" inch Single Gold Alphabet Letter Number Balloons Aluminum Hanging Foil Film Balloon Wedding Birthday Party
4613	1P9DD7MC1C6X	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0BDK125NR|Classroom Desk Dividers for Students Test Privacy Folders for Better Focus Overall Size 13" x 20" x 17" Study Cardboard for School Testing (30 Pcs)
4613	1X1PJWW46WMH	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0B2DBJBRJ|12 Pcs Inflatable Beach Balls,12 Inch Swimming Pool Ball,Summer Water Ball for Kids,Beach Pool Party,Beachball Game,Gifts
1993	1MJQQ3H44RCY	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B001SN8HOY|The Pencil Grip Original Pencil Gripper, Universal Ergonomic Writing Aid For Righties And Lefties, Colorful Pencil Grippers, Assorted Colors, 6 Count - TPG-11106

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1MGD91NP761L	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B012A7R7I8|ID IDAODAN Portable Dual Nozzle Rose Red 110V 600W Electric Balloon Blower Pump/Electric Balloon Inflator for Decorations
1993	1LX4R93CDGXM	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07MTL3XFV|Fox 40 Classic w/Breakaway Lanyard 3 Pack (Red)
1993	1MTRWV4H6JJ9	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07YDDX4JL|Scissors All Purpose, iBayam 8" Heavy Duty Scissors Bulk 3-Pack, 2.5mm Thickness Ultra Sharp Blade Shears with Comfort-Grip
1993	1PJXKYYTPQ7F	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00004WHN9|Melissa [amp] Doug Underwater Ocean Floor Puzzle (48 pcs, 2 x 3 feet)
1993	1PT7MFDKVNND	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B072KWDCW7|File Folder, 1/3 Cut Tab, Letter Size, Yellow, Great for Organizing and Easy File Storage, 100 Per Box
1993	1P7RRCD44JCP	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07NQMR7XS|Wireless Mouse - Logitech M185 Wireless Mouse,Black
1993	1RLF9TPM3DNY	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0B174S8JS|IMENORY [Upgrade Size] Arm Protection Sleeves with Thumb Hole, [18 inch Long,12-18 inch Wide] Safety Knit Sleeves, Cut, Heat Resistant Protective Mechanic Sleeves
1993	1WPDMWY7NHJN	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B002K9KVH6|Kleenex Professional Facial Tissue Cube for Business (21286), White, 3 Boxes / Bundle
1993	1VT66TY79WKK	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M|Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 4 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559-4)
1993	13FFRFQWGQVW	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00290LCVK|Oxford Twin-Pocket Folders, Textured Paper, Letter Size, Royal Blue, Holds 100 Sheets, Box of 25 (57512EE)
1993	134MNNMJVTCN	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00NH11PEY|Amazon Basics USB 2.0 Extension Cable - A-Male to A-Female Adapter Cord - 9.8 Feet (3 Meters), Black
1993	16F1GRJT611R	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09ZL7KQMD|Clear Push Pins 200-count Flat Thumb Tacks Steel Point and Clear Plastic Head Pushpins Transparent Thumbtacks for Cork Board Bulletin Boards
1993	196HYXWL6G46	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9PRI|Amazon Basics Narrow Ruled 5 x 8-Inch Lined Writing Note Pads - 12-Pack (50-sheet), White
1993	1991QMML1M6R	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B081YQ79P3|ELEGOO Water Washable 3D Printer Resin LCD UV-Curing Resin 405nm Standard Photopolymer Resin for LCD 3D Printing 1000Gram Clear Red
1993	1DK6Y7MHLCYJ	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07FYB385J|Next Level Racing F-GT Monitor Stand - Matte Black (NLR-A006)

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1993	1CJP7CXMQ4JP	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09BJYLW6H|Astrobrights Colored Sentence Strips, 3" x 24", 65 lb/176 gsm, 5-Color Assortment, 100 Count (91992)
1993	19RFN93W4DCK	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B003U6KN1W|Barnett Visor Clear, Football and Lacrosse Helmet Eye-Shield
1993	1DW4RMMTWK1H	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0925LP1ND|MCS Gallery Foundation Poster Frame, Black , 13.5 x 40 in
1993	1GYG6XT4P3H7	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07Y6KXJKK|Kevlar Felt - 1 Yard - 36 Inches by 40 Inches - Used for Canoe Kayak to Protect Boat Bottoms from Rocks, Oysters, Sand, and virtually Any Object That Would Normally Puncture The Bottom - 3.5 Ounce
4613	1DWYKL1WFW9L	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07PF1BPNB|Amazon Essentials Women's Lace-Up Combat Boot, Cognac, 5.5
4613	1GXPN3NG116V	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0B8RGG565|Boys Soft Velvet Blazer Suits Jacket Warm Dress Outfit Solid Long Sleeve Sport Coats for School Celebration Wine 8Y
4613	1MQ6KNCC3LW1	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07SBMH75X|16" inch Single Gold Alphabet Letter number Balloons Aluminum Hanging Foil Film Balloon Wedding Birthday party
4613	194WVWTG39F9	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0B8RGG565|Boys Soft Velvet Blazer Suits Jacket Warm Dress Outfit Solid Long Sleeve Sport Coats for School Celebration Wine 8Y
1993	1LX4R93CDGXM	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08QJC5YPX|Spalding Street Outdoor Basketball 29.5"
1993	1MJQQ3H44RCY	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00934NGDC|Crayola Washable Markers - Black (12ct), Kids Broad Line Markers, Bulk Markers for Classrooms [amp] Teachers
1993	1MGD91NP761L	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0975XRPV4|Burgundy and Gold Balloons Garland 127 pcs Confetti Metallic Pastel Latex Balloons kit for Baby Shower Birthday Christmas
1993	1MTRWV4H6JJ9	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B091FZK1CP|BLACK+DECKER 25 Ft. Retractable Extension Cord Reel With 4 Outlets, 2 USB Ports, Multi-Plug Extension, On/Off Switch [amp] Heavy-Duty 16AWG SJT Cable
1993	1P7RRCD44JCP	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09N9WGLTC|Kleenex Expressions Ultra Soft Facial Tissues, Soft Facial Tissue, 8 Flat Boxes, 120 Tissues per Box, 3-Ply (960 Total Tissues)
1993	1PJXKYYTPQ7F	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B001H9ZD5U|Acco Recycled #1 Paper Clips, 100 Count (A7072365A)
1993	1P6YKMYLJRM6	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0B5CGKJVQ|Nezyo 24 Pcs 1080 Sheets Heart Shaped Sticky Notes Cute Bright Colorful Sticking Power Memo Pads Self Note for Reminders Office School and Home 3 x Inch, 8 Color, Pack
1993	1TH1CRHGHYTK	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07B7MBG8P|Amazon Basics Office Desk Tape Dispenser - 3-Pack

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1993	1VT66TY79WKK	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0018191SM|Highland Sticky Notes, 3 x 3 Inches, Yellow, 24 Pack (6549-24)
1993	1WQF7PNTHDL1	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00IL5XY9K|Hasbro Gaming Scrabble Game
1993	134MNNMJVTCN	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00PRYQA4E|U Brands Contempo Magnetic Dry Erase Board, 8.5 x 11 Inches, White Frame - 251U00-04
1993	13FFRFQWGQVW	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B005HYDC68|Master Magnetics - B005HYDC68 Roll-N-Cut Flexible Magnetic Tape Refill - 1/16" Thick x 1/2" Wide x 15 feet. (1 roll), 07518
1993	1991QMML1M6R	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B081YRDH9R|ELEGOO Water Washable 3D Printer Resin LCD UV-Curing Resin 405nm Standard Photopolymer Resin for LCD 3D Printing 1000Gram Clear Blue
1993	1DK6Y7MHLCYJ	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07QXMTNPB|Logitech G PRO Flight Yoke System, Professional Simulation Yoke and Throttle Quadrant, 3 Modes, 75 Programmable Controls, Configurable Knobs, Steel Shaft, USB, PC - Black
1993	19RFN93W4DCK	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0065VCXSA|3M Super 77 Multipurpose Permanent Spray Adhesive Glue, Low VOC, Paper, Cardboard, Fabric, Plastic, Metal, Wood, Net Wt 18 oz
1993	1GYG6XT4P3H7	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08GYZCD5T|9KM DWLIFE Fabric, Black Waterproof Ripstop Nylon Fabric 40D, 60x39 Inches, Lightweight, PU Coating, Airtight Fabric for Kite, Tent, Flag, Bag, Tarp Cover, DIY Project
4613	1DWYKL1WFW9L	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07WS7G5VR|COOFANDY Mens Leather Vest Casual Western Vests Jacket Lightweight V-Neck Suit Vest Waistcoat
4613	1MQ6KNCC3LW1	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07SCKVBNV|16" inch Single Gold Alphabet Letter Number Balloons Aluminum Hanging Foil Film Balloon Wedding Birthday Party
1993	1LX4R93CDGXM	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09N6J966S|Xcello Sports Volleyball Assorted Graphics with Pump Navy/Silver, Navy/Red (Pack of 6)
1993	1MGD91NP761L	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B097M4DHMQ|New Upgrades Balloon Arch Kit,9FT Height[amp]10FT Width Adjustable Balloon Arch Stand with Water Fillable Base: For
1993	1MJQQ3H44RCY	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00934NGFA|Crayola Washable Markers - Blue (12ct), Kids Broad Line Markers, Bulk Markers for Classrooms [amp] Teachers
1993	1PJXKYYTPQ7F	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0028U54HO|Hayes Perfect Attendance Certificate, 8-1/2 X 11 in, Paper, Pack of 30

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1993	1P7RRCD44JCP	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0BKRVT33P|Office Chair - Ergonomic Desk Chair with Adjustable 2D Headrest [amp] Lumbar [amp] Armrest, Upgraded Comfy Cushion, Tilting [amp] Height Adjustment Executive Task Computer Chair High Back Home Office Desk Chairs
1993	1TH1CRHGHYTK	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07BDWD8B7|Amazon Basics Retractable Ballpoint Pen - Black, 1.2mm, 12-Pack
1993	1VT66TY79WKK	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B003U6SGY8|Sax Multi-Purpose Drawing Paper, 56 lb, 9 X 12 in, Manila Cream, Pack of 500 - 85559
1993	13FFRFQWGQVW	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00D8STBHY|Connect 4 Classic Grid Board Game, 4 in a Row Game, Strategy Board Games for Kids, 2 Player Board Games for Family and Kids, Ages 6 and Up
1993	134MNNMJVTCN	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00Q3M8PCY|Dayton Audio DAEX32EP-4 Thruster 32mm Exciter 40W 4 Ohm
1993	1991QMML1M6R	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B081YSB54Q|ELEGOO Water Washable 3D Printer Resin LCD UV-Curing Resin 405nm Standard Photopolymer Resin for LCD 3D Printing 1000Gram Clear Green
1993	19RFN93W4DCK	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01G0O6GR0|MW Pro Multi-Surface Microfiber Towel 12 Pack | Premium Cleaning Cloth | Clean, Dust, Polish, Absorb | Large 16"x16" (Black)
1993	1GYG6XT4P3H7	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08L3PLL2Y|SainSmart TPU 1.75mm 92A Flexible TPU 3D Printer Filament, Dimensional Accuracy +/- 0.04 mm, 1KG Spool, Soft Pink
4613	1DWYKL1WFW9L	6	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08JVN5D9C|Amazon Essentials Women's Linen Blend Drawstring Wide Leg Pant (Available in Plus Size), Ecru/White, Stripe, Small
4613	1MQ6KNCC3LW1	6	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07YH8L28Z|Nervure 100 Pieces Gold Plastic Plates - 10.25inch Gold Dinner Plates - Heavyweight White and Gold Disposable Plates Ideal
1993	1MJQQ3H44RCY	6	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00934NHS6|Crayola Washable Markers - Red (12ct), Kids Broad Line Markers, Bulk Markers for Classrooms [amp] Teachers
1993	1MGD91NP761L	6	0.00	55725	AMAZON CAPITAL SERVICES, INC	B097XMVSQ8|TONIFUL 6 inch x 22yd Wide Gold Satin Ribbon Solid Fabric Large Ribbon for Grand Opening Cutting Ceremony Wedding
1993	1PJXKYYTPQ7F	6	0.00	55725	AMAZON CAPITAL SERVICES, INC	B002MCZA40|Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914)
1993	1TH1CRHGHYTK	6	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07CPZYRL6|16 Pack Transparent Tape Clear Tape, Each Roll 3/4 x 1200 Inches for Office, Home, School
1993	1VT66TY79WKK	6	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count

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1993	13FFRFQWGQVW	6	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00NHQF6MG|LEGO Classic Large Creative Brick Box 10698 Building Toy Set for Kids, Boys, and Girls Ages 4-99 (790 Pieces)
1993	134MNNMJVTCN	6	0.00	55725	AMAZON CAPITAL SERVICES, INC	B075ZX24H4|Amazon Basics High-Speed HDMI Cable (18Gbps, 4K/60Hz) - 15 Feet, Nylon-Braided
1993	1991QMML1M6R	6	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08S6WFHX2|ELEGOO Water Washable 3D Printer Rapid Resin LCD UV-Curing Resin 405nm Standard Photopolymer Resin for LCD 3D Printing 1000Gram Smoky Black
1993	19RFN93W4DCK	6	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01G8X7VM2|MICROBIT BBC2546862 Micro:bit go, Original Version
1993	1GYG6XT4P3H7	6	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09LS18HH1|AITIAO 4Pcs 18650 2 Slots Battery Holder 3.7V 18650 Battery Clip Holder Storage Box Case with Copper Contacts for SMD 18650 DIY Charging Power Supply, Electronics Accessories
4613	1DWYKL1WFW9L	7	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08R3CPDPK|Women Victorian Vintage V Neck Shirt Ruffle Front Short Sleeve Top Beige L
4613	1MQ6KNCC3LW1	7	0.00	55725	AMAZON CAPITAL SERVICES, INC	B081NH3FXW|6 Inch Mini Star Paper Cutouts, Complete with Glitter Cardboard Stars and Twinkling Stars for Party Classroom
1993	1MGD91NP761L	7	0.00	55725	AMAZON CAPITAL SERVICES, INC	B098NGQGRQ|118pcs Burgundy Gold Balloon Arch Garland Kit Double Stuffed Wine Red Balloons Gold Dot Confetti Balloon for Valentines Day Birthday Wedding Decorations Baby Shower Bridal Shower Globos
1993	1MJQQ3H44RCY	7	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00GUZK4I2|VELCRO Brand Dots with Adhesive White | 200 Pk | 3/4" Circles | Sticky Back Round Hook and Loop Closures for Organizing, Arts and Crafts, School Projects, 91824
1993	1PJXKYYTPQ7F	7	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00TQ8FDB8|ACCO Binder Clips, Medium, Black, 12 per Box, 2 Boxes (72062)
1993	1TH1CRHGHYTK	7	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07H3QKN2Z|Scissors, iBayam 8" Multipurpose Scissors Bulk 3-Pack, Ultra Sharp Blade Shears, Comfort-Grip Handles, Sturdy Sharp Scissors for Office Home School Sewing Fabric Craft Supplies, Right/Left Hand
1993	1VT66TY79WKK	7	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00P1PPT1E|Pilot Refill for BeGreen V Board Master Dry Erase, Chisel Tip, Blue Ink, Pack of 12
1993	13FFRFQWGQVW	7	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01AXBGXF6|Teacher Created Resources Chalkboard Bright's Magnetic Pockets - Large (20721)
1993	134MNNMJVTCN	7	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07GVC156F|AUTO-VOX CS-2 Wireless Backup Camera, Stable Digital Signal Rear View Camera[amp]4.3'' Monitor, Back Up Camera System Wireless

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1993	1991QMML1M6R	7	0.00	55725	AMAZON CAPITAL SERVICES, INC	B095K5LZY6|ELEGOO Mercury X Bundle with Separate Washing Station and Curing Station for Large Resin 3D Prints, Compatible with Saturn, Mars MSLA 3D Printers
1993	19RFN93W4DCK	7	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01LWO1P2F|Houseables Caster Wheels, Casters, Set of 4, 3 Inch, (Screw Diameter 3/8"-16, Length 1.5"), Rubber, Heavy Duty, Threaded Stem Mount Industrial Castors, Locking Metal Swivel Wheel, for Furniture, Cart
1993	1GYG6XT4P3H7	7	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0B6YSK72L|11 FT x 12'' Carbon Fiber Cloth Plain Weave 12K Carbon Fiber Fabric 300g, Thick 0.24mm, Carbon Fiber Sheet, Strength Grade C
4613	1DWYKL1WFW9L	8	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09VB8GXG7|Vostey Mens Boots Motorcycle Casual Boots for Men Waterproof Chukka Boots Mens(BMY8033A Black 12)
4613	1MQ6KNCC3LW1	8	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08GCWCKWB|Allstarco 200PCS 14mm Pink Carats Acrylic Diamond Confetti AB Coating for Table Scatter Wedding Decorations Vase Fillers
1993	1MJQQ3H44RCY	8	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01IHBVGOM|Stylus Pens for Touch Screens, LIBERRWAY Stylus Pen 10 Pack of Pink Purple Black Green Silver Stylus Universal Touch Screen Capacitive Stylus Compatible with Kindle ipad iPhone Samsung
1993	1PJXKYYTPQ7F	8	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01DKU4020|The Original Bouncy Bands for Desks (Blue) - Children Love Bouncing Their Feet and Feeling The Tension to Relieve Their
1993	1TH1CRHGHYTK	8	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07S5WBG88|Amazon Basics Aluminum Clipboard - Letter Size, Standard Clip, 6-Pack
1993	1VT66TY79WKK	8	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00V5DQJWY|Amazon Basics Ruled Lined Index Cards - 3x5 Inches (10 Packs of 100)
1993	134MNNMJVTCN	8	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07L3C12ST|6 Pack P Touch Label Tape, TZe231 Tape 12mm 0.47 Inch Laminated White Compatible with Brother P-Touch Label Maker PT-D210
1993	13FFRFQWGQVW	8	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01F6KSDZW|Jamm Door Stopper | Door Stop Wedge Holds Doors Open in Both Directions | Premium Non Rubber Non Slip Hardware | Standard Size
1993	1991QMML1M6R	8	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09JW7BSHW|walowalo XXL Bamboo Rotating Art Supply Organizer Holds 800+ Pencils Spinning Crayon Marker Pen Holder for Desk Brush Storage for Office School Classroom Organization Stationary (Larger Version)

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1993	19RFN93W4DCK	8	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01N1QQ4EH|AQUANEAT 1 Pack Aquarium Thermometer, Reptile Thermometer, Fish Tank Thermometer, Digital Thermometer, Terrarium Water Temperature Test, with Large LCD Display
4613	1DWYKL1WFW9L	9	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0B3R84TXH|Cotton Linen Apron Cross Back Work Apron for Women with Pockets Pinafore Dress X Cross Halter Apron for Baking Chef
4613	1MQ6KNCC3LW1	9	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08NJKJ4N3|Party Balloons Hot Pink Latex Balloons 70pcs 12inch Wedding Kids Birthday Bride Bachelorette Party Decorations(with Hot Pink
1993	1MJQQ3H44RCY	9	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01LWIKCBF|Sharpie Metallic Gold Fine Point Permanent Marker 24 Markers Per Order (1823889)
1993	1VDXHKK96NJD	9	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01LWIKCBF|Sharpie Metallic Gold Fine Point Permanent Marker 24 Markers Per Order (1823889)
1993	1TH1CRHGHYTK	9	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07TQ8567K|Amazon Basics Narrow Ruled 5 x 8-Inch Lined Writing Note Pads - 6-Pack (50-sheet Pads), Pink, Orchid [amp] Blue Assorted Colors
1993	1VT66TY79WKK	9	0.00	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1993	13FFRFQWGQVW	9	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07G4LWMF3|Marbles Otrio Wood Strategy-Based Board Game for Adults, Families and Kids Ages 8 [amp] up 16.1-inch L x 15.9-inch W x 2.5-inch H
1993	134MNNMJVTCN	9	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07TWB5MKD|Alex Tech 10ft-1/4" 10ft-3/8" 10ft-1/2" Split Wire Loom Tubing Wire Conduit Black
1993	1991QMML1M6R	9	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09V18YJMG|ELEGOO Saturn 2 MSLA 3D Printer, UV Resin Photocuring Printer with 10-inch 8K Monochrome LCD, 219 x 123 x2 50 mm3 / 8.62 x 4.84 x 9.84 in3 Larger Printing Size
1993	19RFN93W4DCK	9	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01N3QDJOG|uxcell Silicone Tube 2mm ID x 4mm OD 3.3' Flexible Silicone Rubber Tubing Water Air Hose Pipe White for Pump Transfer
4613	1KLM1NCP91ND	10	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0B9XKLL9J|Taos Women's Dreamer Brown Distressed Boot 10-10.5 M US
4613	1DWYKL1WFW9L	10	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0B9XKLL9J|Taos Women's Dreamer Brown Distressed Boot 10-10.5 M US
4613	1MQ6KNCC3LW1	10	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08NJLCDQ5|Matt White Latex Balloons Party Balloons 12-inch 70 Pack Wedding Engagement Birthday Baby Shower Party
1993	1MJQQ3H44RCY	10	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01MSBN1HX|Comfy Package [100 Sets - 3.25 oz.] Plastic Disposable Portion Cups With Lids
1993	1PJXKYYTPQ7F	10	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07FN6JQHS|Command 17026CLR-ES Decorating Clips, Clear, 20-Clips (2 Pack)

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1993	1TH1CRHGHYTK	10	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07WQ1VZKW|(8 Pack) Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to Post for Home, Office, Notebook, 82 Sheets/pad
1993	1VT66TY79WKK	10	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07VXTRSK6|Amazon Basics Supertip Washable Markers, 40 Colors
1993	13FFRFQWGQVW	10	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07G71CQ78|Hercules Tuff Charging Station for Multiple Devices - 6 USB Ports, Compatible with Cell Phones, Smart Phones, Tablets, and Other Electronics - White Elephant Gifts, Stocking Stuffers - White
1993	134MNNMJVTCN	10	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07VQVG7CJ|Amazon Basics 150 Count (Pack of 1) AAA Industrial Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack
1993	1991QMML1M6R	10	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0B8T8SDTN|Professional Grade Cyanoacrylate Super Glue by CYAFIXED - 4 OZ Value PACK (113 grams) CA Glue for Woodworking - Medium Viscosity Adhesive for Woodturning, Pen Turning, Hobby Models [amp] Most Wood Bonding
1993	19RFN93W4DCK	10	0.00	55725	AMAZON CAPITAL SERVICES, INC	B06XGHFQJ4|SPACECARE Magnetic Iron Powder Filings for Magnet Education and School Projects, Storage Jar (12 Ounces) with Shaker Lid, 1 Pack
4613	1MQ6KNCC3LW1	11	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08ZJ4JWG3|FOCUSLINE 300 Pack Gold Plastic Cutlery Set - 100 Forks, 100 Knives, 100 Spoons - Disposable Flatware Heavy Duty Plastic
1993	1MJQQ3H44RCY	11	0.00	55725	AMAZON CAPITAL SERVICES, INC	B078W41PPH|Sargent Art 72 x 2pk Jumbo Pencils, 144 total Class Pack, Beginner Yellow Pencils, Mega Size, Non-Toxic (12)
1993	1TH1CRHGHYTK	11	0.00	55725	AMAZON CAPITAL SERVICES, INC	B085PQZFTG|Bostitch Office Heavy Duty Stapler, 40 Sheet Capacity, No Jam, Half Strip, Fits into the Palm of Your Hand, For Classroom, Office or Desk, Black, 3-Pack
1993	1VT66TY79WKK	11	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07ZQLWT9D|Blue Summit Supplies 30 Plastic Two Pocket Folders with Prongs, Assorted Color, Durable Poly 2 Pocket Folders with Clasps, Letter Size with Business Card Slot, Bulk 30 Pack
1993	13FFRFQWGQVW	11	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07GF9421C|Coogam Wooden Blocks Puzzle Brain Teasers Toy Tangram Jigsaw Intelligence Colorful 3D Russian Blocks Game STEM Montessori Educational Gift for Kids (40 Pcs)
1993	134MNNMJVTCN	11	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07VSV1346|Amazon Basics 200 Pack AA Industrial Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack
1993	19RFN93W4DCK	11	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07B4XZK72|Blissun 9' Outdoor Market Patio Umbrella with Push Button Tilt and Crank, 8 Ribs (Tan)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1MQ6KNCC3LW1	12	0.00	55725	AMAZON CAPITAL SERVICES, INC	B097NW2G31|Gold Balloons Chrome Metallic 50 Pack 12 Inch Shiny Gold Helium Party Latex Balloon for Women Men Boy Girl Birthday Wedding Baby
1993	1MJQQ3H44RCY	12	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07PMZ58HR|Sensory Fidget Toys Set 24 Pack Stress Relief and Anti-Anxiety Hand Toys for Kids and Adults Calming Toys with Fidget Ball Marble and Mesh Sensory Toys Perfect for Children with ADHD Autism
1993	1PJXKYYTPQ7F	12	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07N29N431|Command Ceiling Hooks, Total 12 Hooks with 16 Command Strips, 4 Pack of 3 Hooks, Decorate Damage-Free
1993	1TH1CRHGHYTK	12	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08WLN2M5M|KitchenDine: Memo Pads - Note Pads - Scratch Pads - Writing pads - Server Notepads - 10 Pads with 100 sheets in Each Pad (4 x 6)
1993	1VT66TY79WKK	12	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49|Germ-X Original Hand Sanitizer, With Pump, 8 Fl Oz (Pack Of 12)
1993	134MNNMJVTCN	12	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09KMQ8DG2|LKFDFIA Platform Truck Cart, Foldable Push Cart 780 Lbs Aluminum Dolly Cart Large Size Heavy Duty Moving Cart for Home,
1993	13FFRFQWGQVW	12	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07SBZ2ZJ9|VIVOSUN Heavy Duty Collapsible Folding Wagon Utility Outdoor Camping Garden Cart with Universal Wheels [amp] Adjustable Handle, Black
1993	19RFN93W4DCK	12	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07DFH5V3R|50 Pack Empty Pill Bottles with Caps for Prescription Medication, 8-Dram Plastic Medicine Container (Orange)
1993	1YTFV74RD9JM	13	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08TTWJL8B|500Pcs 1" 25mm Small Rubber Bands Multicolor Bulk Elastic Wide Money Colorful Rubber Bands Ring Stationery Holder
4613	1MQ6KNCC3LW1	13	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09CYSJ5VC|Blank Acrylic Table Sign with Wooden Stands, 5 x 7 Inch Acrylic Sheets with Stand Top Menu Display Signs Wedding Birthday
1993	1TH1CRHGHYTK	13	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0BM47XVS4|HappyHapi Mesh Pen Holder 8pcs, Black Pen Holder for Desk, Pencil Holder for Desk, Metal Pencil Cup, Pen Cup for Desk, Mesh Pen Pencil organizer for Desk, Ideal for Office, School, Home
1993	1VVXJ3911TYH	13	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09RKGXHPM|VELCRO Brand 150pk Cable Ties Value Pack | Replace Zip Ties with Reusable Straps, Reduce Waste | For Wire Management and
1993	1VT66TY79WKK	13	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08DDG1FHV|Dry Erase Eraser Magnetic Whiteboard Eraser 2 Pack White Board Erasers, Dry Eraser for Whiteboard, Chalkboard and Glass

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	13FFRFQWGQVW	13	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07VBF4B1W|PinCute 10 Pack Dry Erase Dots Circles for Tables, 11.8 inch Colorful Dry Erase Whiteboard Painting Marker, Dry Erase Board Removable Vinyl Dots Classroom Supplies for Teachers Elementary
1993	19RFN93W4DCK	13	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07K59MPRF|KANEIJI Shoe replacement rubber full out sole ,4mm thickness, one pair (Black)
4613	1MQ6KNCC3LW1	14	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09JWWXR7F|VMUZEDER 8x8 Picture Frame Rustic Black Wood Set of 6,Display Pictures 5x5 with Mat or 8x8 Without Mat,Multi Photo Frames
1993	1MJQQ3H44RCY	14	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07VR9JWRW|Peirich Embroidery Floss 62 Skeins Friendship Bracelets Floss with Black White Cross Stitch Floss Embroidery Thread, Embroidery Needles,12 Pieces Floss Bobbins - Great Gift for Mother's Day
1993	1PJXKYYTPQ7F	14	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08Y8LVV5J|18 Inch Traffic Safety Cones, Orange Hazard Caution Cone,Road Street Parking Cone,Multi Purpose Plastic Cone for Driving
1993	1VT66TY79WKK	14	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08FSL26DY|AFMAT Electric Pencil Sharpener, Pencil Sharpener for Colored Pencils, Auto Stop, Super Sharp [amp] Fast, Electric Pencil Sharpener Plug in for 6-12mm No.2/Colored Pencils/Office/Home-Black
1993	134MNNMJVTCN	14	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09ST7MWBS|VILLEY Portable Camping Side Table, Ultralight Aluminum Folding Beach Table with Carry Bag for Outdoor Cooking, Picnic, Camp, Boat, Travel - Blue
1993	13FFRFQWGQVW	14	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08414MCLX|Mr. Pen- Food Erasers, Erasers, 30 Pcs, Puzzle Erasers, Take Apart Erasers, Fruit Erasers, Pull Apart Erasers, Erasers for Kids, Fun Erasers, Gifts for Kids, Prizes for Kids Classroom, Pencil Erasers
1993	19RFN93W4DCK	14	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07Q653WNW|4 PCS Car Rear View Mirror Waterproof Film Side Rearview Rainproof Coating Membrane HD Nano Protective Clear Safe Driving Sticker
4613	1MQ6KNCC3LW1	15	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09KY1KXXV|BRAVESHINE Party Decoration Iridescent Foil Fringe Backdrops - 2 Pack 3.2 x 6.5 ft Metallic Tinsel Photo Booth Pros
1993	1MJQQ3H44RCY	15	0.00	55725	AMAZON CAPITAL SERVICES, INC	B082224ZBF|14 Pack Premium Black Plastic Tablecloth - 54 x 108 in. Disposable Rectangle Plastic Table Cloth - Decorative Rectangle Table Cover Smooth Tablecloth - Disposable Table Cloths For Parties, Weddings
1993	1PJXKYYTPQ7F	15	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09GY8SGS8|Punny Rewards Stickers Punny Labels Motivational Stickers Inspiration Positive Accents Words Stickers Cartoon Animal

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1993	1VT66TY79WKK	15	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08GSSS4JC|Crayola Colors of The World Markers, Skin Tone Markers, Classroom Supplies, Gift for Kids, 24 Count (Styles Vary)
1993	13FFRFQWGQVW	15	0.00	55725	AMAZON CAPITAL SERVICES, INC	B086C2Z98D|Briout Stylus Pens for Touch Screens, 36 Pack Capacitive Touch Screen Stylus for iPad, iPhone, Tablets, Samsung, Kindle Touch All Universal Touch Screen Devices (12 Multicolor)
1993	19RFN93W4DCK	15	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07QGV6D8P|Geeetech Silk PLA Filament 1.75mm for 3D Printer , Metal-Like Shiny Consumable 1kg (2.2lbs) 1 Spool, Dimensional Accuracy +/- 0.03 mm,Metallic Silver
4613	1MQ6KNCC3LW1	16	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09NCDGNBJ|Red Carpet Floor Runner Hollywood Party Decoration Fabric 100 GSM (Pink, 2x15 Feet)
1993	1MJQQ3H44RCY	16	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08FRDJF31|Metallic Markers Permanent Paint Pens: 12 Pack 2MM Medium Tip Metallic Pens for Black Paper, Rock, Pumpkin Painting, Scrapbooking, Egg, Mug, Glass, Fabric, Wood, Photo Album, Drawing [amp] Art Supplies
1993	1PJXKYYTPQ7F	16	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09VDFDCG1|50Pcs Self Adhesive Clips Wall Tapestry Clips, Office Memo Note Wall Hanging Clip, Spring Bill Clips for Paper Poster
1993	1VT66TY79WKK	16	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08H393JNT|Pilot G2 Bold, Premium Gel Pens, Bulk Pack Of 10 Pilot G2 Pens, 5 Black G-2 [amp] 5 Blue Ink, 1.0mm Medium Point, Retractable Rolling Ball, Office [amp] School Pens for Women [amp] Men.
1993	13FFRFQWGQVW	16	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08PVGDHL9|24-Port 100W (20 A) USB Charging Station, Home-Sized Desktop USB Fast Charger, Multiple USB Desktop Chargers for Hotels, Schools, Shops, Shopping malls and Travel
1993	19RFN93W4DCK	16	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07SMX5L69|Hydior 2oz Clear Glass Spray Bottles for Essential Oils, Small Spray Bottle with Plastic Sprayer - Set of 3
4613	1MQ6KNCC3LW1	17	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0BN7DTHJ6|Yaetm 8x8 Black Picture Frame with Mat for 4x4, Set of 2, Square Photo Frame 8 x 8 inch for Wall Mounting and Tabletop Display (2 pack, Black)
1993	1MJQQ3H44RCY	17	0.00	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP|Amazon Basics Gallon Food Storage Bags, 120 Count
1993	1VT66TY79WKK	17	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08MBF61DH|SHARPIE Tank Highlighters, Chisel Tip, Assorted Color Highlighters, Value Pack, 36 Count

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1993	13FFRFQWGQVW	17	0.00	55725	AMAZON CAPITAL SERVICES, INC	B096FCZFCY|Surge Protector Power Strip Tower - 12 Widely Outlets with 4 USB Ports (1 USB C), 6FT Heavy Duty Extension Cord, Flat Plug, Multi Plug Outlet Extender Overload Protection for Home Office
1993	19RFN93W4DCK	17	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07VNWYL8G|Drasry Fishing Treble Hooks Set for Saltwater Freshwater Size 1/0 to 16 High Carbon Steel Different Fish Hook 50pcs/Box (#6 to #1/0 Large, Silver)
1993	1MJQQ3H44RCY	18	0.00	55725	AMAZON CAPITAL SERVICES, INC	B094H9S6W7|25/50 PCS Premium Large Eye Large gage Needles for Hand Sewing with 2 Needle Threaders, Assorted Sizes, Embroidery Needles for Hand Sewing, Big Eye Needle
1993	1VT66TY79WKK	18	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08TQN3CKM|Crayola Colours of the World Colouring Pencils - Assorted Colours (Pack of 24) | Colours That Represent Skin Tones from Around the World | Ideal for Kids Aged 3+
1993	13FFRFQWGQVW	18	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09BF87DSM|Rotating Pencil Holder - Pen Holder for Desk - 360 Degree Rotating Pen Caddy Holders Desk Organizer with 5 Compartments - Mesh Desktop Stationary Organizer for Home, Office with 10 Clips (Black)
1993	19RFN93W4DCK	18	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07X4253L2|TroyStudio Acoustic Studio Absorption Foam Panel, 12 X 12 X 2 inches Pack of 6, Broadband Sound Absorber, Periodic Groove Structure Sound Absorbing Foam, Thick Dense 3D Decorative Wall Panels
1993	1MJQQ3H44RCY	19	0.00	55725	AMAZON CAPITAL SERVICES, INC	B097CC26Y8|Powder Free Disposable Nitrile Gloves Medium -100 Pack, Blue - Medical Exam Glove
1993	1VT66TY79WKK	19	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09C89L278|Universal 45W Type C USB C Chromebook Charger USB-C Laptop Replacement for Acer Chromebook Spin CP CB 311 315 11 13 15 713 715,Lenovo HP Samsung Google Asus Dell Chromebook Charger, Power Cord Adapter
1993	13FFRFQWGQVW	19	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09BFVJRYD|URSKYTOUS 110Pcs Animal Erasers Kids Pencil Erasers Desk Pets Puzzle Erasers Bulk Mini Animal Food Erasers Toys Eraser Prizes
1993	19RFN93W4DCK	19	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07Y3VDPLF|Melsan 1x4 inch Hook and Loop Strips with Adhesive - 15 Sets, Strong Back Adhesive Fasten Mounting Tape for Home or Office Use - Instead of Holes and Screws, Black
1993	1VT66TY79WKK	20	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09GW9YGWK|Crayola Colors of The World Markers 24 Count, Fine Line Washable Skin Tone Markers, 24

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1993	13FFRFQWGQVW	20	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09DK8RWN6|iPad Charger 20W USB C Fast Charger Cable 6.6ft Compatible for 2021/2020/2018 iPad Pro 12.9 Gen 5/4/3, iPad Pro 11 Gen 3/2/1, iPad Air 4,Samsung Galaxy S22,S21,S20, Pixel 5/3XL PD 3.0 Charger 2Pack
1993	19RFN93W4DCK	20	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0833QVV94|4WDKING LED Light Scene Beam - 2 Inch 20W Wide Angle Light Bar Single Row Work Light Pod Waterproof Off Road Backup Driving Lights Fog Lamp for Jeep Bumper ATV 4X4 SUV Truck Boat Trailer, 1 Pack
1993	1MJQQ3H44RCY	21	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09VJ8F91Y|RMR Brands All-Purpose Thymol Based Disinfectant Cleaner - Spray, Modern Citrus Lime Scent, All Natural, Plant Based Ingredients
1993	1VT66TY79WKK	21	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0B7X2K5YF|YANENAN Animal Stickers, 200 PCS Cute Waterproof Water Bottle Stickers for Laptop, Phone, Skateboard, Aesthetic Vinyl Sticker for Kids Teens
1993	13FFRFQWGQVW	21	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09G65HQ99|HooToo USB C Hub, 6-in-1 USB C Adapter with 4K USB C to HDMI, 3 USB 3.0 Ports, SD Card Reader, Pd Charging Port for MacBook/Pro/Air (2018), Chromebook, and More USB C Devices (Grey), silver
1993	19RFN93W4DCK	21	0.00	55725	AMAZON CAPITAL SERVICES, INC	B085DTR627|Cutters Game Day Receiver Glvs White Topo L/XL, Adult: L/XL
1993	1MJQQ3H44RCY	22	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0B2NTVVXJ|30pcs Lanyards with ID Badge Holder, Horizontal Clear Plastic Name Tags Protector Holders Waterproof Badge ID Card Holders and 30Pcs Flat Neck Lanyards with Swivel Hook Business School Conference
1993	1VT66TY79WKK	22	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0BM51Y88Q|Notebook Paper, Loose Leaf Paper, College Ruled Paper, 10.5 x 8, Filler Paper, 56 gsm, 150 Sheets Per Pack, 450 Sheets (3 Pack)
1993	13FFRFQWGQVW	22	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09MQ9FFB2|12 Pcs Tempera Paint Sticks for Kids Washable - Mess Free, Quick Drying, Twisted Paint Sticks for Children and Students Works Perfect on Papers, Wood, Glass, Canvas [amp] Pumpkin (Vibrant Colors)
1993	19RFN93W4DCK	22	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08D29FZDY|30 x 40 3/16 Foam Bulk Pack of 25
1993	13FFRFQWGQVW	23	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09QW4GSKP|Dremel HSGP-01 4V Cordless USB Rechargeable Hot Glue Pen Glue Gun, Fast Preheating and Precision Drizzle Tip - Includes 4 Glue Sticks, USB Cable and Power Adapter , Grey

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1993	19RFN93W4DCK	23	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08FBDX5HX|Greartisan DC 24V 150RPM Gear Motor High Torque Electric Micro Speed Reduction Geared Motor Eccentric Output Shaft 37mm Diameter Gearbox
1993	13FFRFQWGQVW	24	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09R5LZ5M9|Little Kids Scoop Rockers (Pack of 2), Green, Lounging, Reading, Gaming, Watching TV, Indoors, Outdoors, Stackable, Non-Toxic, BPA-Free Plastic, Easy Wipe Clean, 3+ Years, 50lb Max
1993	19RFN93W4DCK	24	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08N4SWCXY|MUZIK 4 Pack Industrial Pipe Table Leg Set, Iron Base Legs for Coffee [amp] End Tables, Desks, Nightstand - Custom Vintage Tables and Furniture Decorations (28 1 inch)
1993	13FFRFQWGQVW	25	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09S6S29ZV|Dry Erase Clipboards, HERKKA 32 Pack Hardboard Office Whiteboard Clipboards Low Profile Clip Standard A4 Letter Size, ECO Friendly, Size 12.5 x 9 Inch
1993	19RFN93W4DCK	25	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08QZSKB6Z|0.040" x 24" x 36", 6061-T6 Aluminum Sheet (Mill)
1993	13FFRFQWGQVW	26	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09TKRMRYS|Dry Erase Eraser, CUTEFA 48 Pack Magnetic Whiteboard Dry Erasers, Mini Whiteboard Eraser, Dry Erase Board Erasers, White Board Erasers for Kids Classroom (8 Color, 2 x 2 x 0.79 Inch)
1993	19RFN93W4DCK	26	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08VFCM4LL|Barcelonetta | Cotton Spandex Fabric | Jersey Knit | 12 oz | 95% Cotton 5% Spandex | 60" Wide (Black, 1 Yard)
1993	13FFRFQWGQVW	27	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0B19XRXPZ|FUBAODA Kids 600pcs Set Building Blocks Construction Toy - Learning Playset STEM Toy Set Educational Kit Child Branin Development Preschool Kindergarten Toy
1993	19RFN93W4DCK	27	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08ZH8T5Z6|1 PC 11X14 (28cmX36cm) Wire Mesh 20 Mesh, Sturdy Metal Mesh Sheets for DIY Projects, 304 Stainless Steel No Rust Mesh Screen
1993	13FFRFQWGQVW	28	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0BBJHJL2P|100 Piece Set 100pcs Magnetic Tiles. Magnet Building Tiles Clear Magnetic 3D Building Blocks Construction Playboards - Inspirational, Recreational, Educational (Magnetic Tiles)
1993	19RFN93W4DCK	28	0.00	55725	AMAZON CAPITAL SERVICES, INC	B093K8DND5|Under Armour mens F8 Football Gloves , Black (001)/Metallic Silver , Large
1993	19RFN93W4DCK	29	0.00	55725	AMAZON CAPITAL SERVICES, INC	B096FKDYWR|ALXCD Ear Tips for in-Ear Headphones, S/M/L Sizes 12 Pairs Soft Silicone Earbuds Tips Eartips with 3.8mm Connector Hole, Fit Most in-Ear Earbuds(Inner Hole 3.8mm -4.8mm) 12 Pairs, Black, S/M/L

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1993	19RFN93W4DCK	30	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0987WL5MS|Zayton 1-inch Foam Mattress Topper | Premium Supporting Bed Pads with Luxurious Softness, Breathable and Comfortable Bed Toppers for Back Pain, Orthopedic Support for Better Sleep, Twin, White
1993	19RFN93W4DCK	31	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0987X6G25|Zayton 1-inch Foam Mattress Topper | Premium Supporting Bed Pads with Luxurious Softness, Breathable and Comfortable Bed Toppers for Back Pain, Orthopedic Support for Better Sleep, King, White
1993	19RFN93W4DCK	32	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09GVB6ZM6|2Pack 6061 T651 Aluminum Sheet Metal 6" x 12" x 1/16"(0.06) Flat Plain Thin Aluminum Plate Covered with Protective Film, 1.5mm Heat Treatable Rectangle Aluminum Metal Plate for Crafting, Industry
1993	19RFN93W4DCK	33	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09LS18HH1|AITIAO 4Pcs 18650 2 Slots Battery Holder 3.7V 18650 Battery Clip Holder Storage Box Case with Copper Contacts for SMD 18650 DIY Charging Power Supply, Electronics Accessories
1993	19RFN93W4DCK	34	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09M6B6S4N|Hotop 24 Pcs Square Door Hinges Stainless Steel Folding Butt Hinges Silver Cabinet Hinges Thickened Small Hinges and Furniture Hinges for Cabinet Doors Window Wood, Brushed Finish, with 120 Screws
1993	19RFN93W4DCK	35	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09PDTJ2C8|2 Pack IPX8 Waterproof AirTag Keychain Holder Case, Lightweight , Anti-Scratch, Easy Installation,Soft Full-Body Shockproof Air Tag Holder for Luggage,Keys, Dog Collar (Black+Clear)
1993	19RFN93W4DCK	36	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09WMJSSNY|Ocetea USB C to USB C Cable(100W/5A), 6.6ft Type C to Type C Cable with LED Display, Nylon Braided PD Fast Charging Cord Compatible with MacBook Pro, iPad Pro, Galaxy S22, Pixel, Switch, PS5, LG
1993	19RFN93W4DCK	37	0.00	55725	AMAZON CAPITAL SERVICES, INC	B09XHKFP6X|Odokee Digital Dual Alarm Clock for Bedroom, Easy to Set, 0-100% Dimmer, USB Charger, 5 Sounds Adjustable Volume, Weekday/Weekend Mode, Snooze, 12/24Hr, Battery Backup, Compact Clock for Bedside(Blue)
1993	19RFN93W4DCK	38	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0B6FM7XN5|304 Stainless Steel Tiny Compression Springs Wire 0.6 mm Outer Dia 6mm Length 50mm Silver Tone 20pcs
1993	19RFN93W4DCK	39	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0B6YSK72L|11 FT x 12'' Carbon Fiber Cloth Plain Weave 12K Carbon Fiber Fabric 300g, Thick 0.24mm, Carbon Fiber Sheet, Strength Grade C

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1993	19RFN93W4DCK	40	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0B7RT7CF4|Teyleten Robot IP2368 Bidirectional 100w Fast Charging Module Buck-Boost Type-c Interface 4S Lithium Battery High-Power Fast Charging Board
1993	19RFN93W4DCK	41	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0B82THFR4|TopTes TS-301 Digital Anemometer, Wind Speed Meter with 2.26-inch LCD Screen, Air Flow Meter for HVAC/Sailing/Surfing/Golf/Shooting/Drone, 6 Measuring Units Wind Gauge, Measuring Wind Speed
1993	19RFN93W4DCK	42	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0BNMT89F1|Pyzzia Smallest 2.4G WiFi Security Camera 1080P HD Smart Home Cameras Dome IP Surveillance Cameras Motion Detection[amp]Night Vision Indoor App Control Cellphone Control No Battery
Total for check number 221497			0.00			
Check Number 221498						
6803	RETAINAGE 21	0	-615.00	64598	AMERICAN MECHANICAL SERVICES OF TX	RETIANAGE PO 21009985
6803	PAY APP 3	4	12,300.00	64598	AMERICAN MECHANICAL SERVICES OF TX	TIMBER CREEK HIGH - ELECTRICAL REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND
Total for check number 221498			11,685.00			
Check Number 221499						
1993	1127	1	5,400.00	65072	BLACK CREEK K-9 SERVICES, LLC	ANNUAL EMCUMBRANCE FOR K-9 SNIFF DRUG SEARCHES FOR VARIOUS KISD CAMPUSES, SCHEDULED AND ON A AS NEEDED BASIS.
Total for check number 221499			5,400.00			
Check Number 221500						
4613	10371840	0	68.00	00017991	BOTANICAL RESEARCH INSTITUTE	VRMS FTRIP 4-5-23
Total for check number 221500			68.00			
Check Number 221501						
6803	FHMS-BLINDS	1	218.00	71985	SMITH & RIDDEL CUSTOMS LLC	LIBRARY X 2 SPRINGS WINDOW FASHIONS 1" STANDARD ALUMINUM BLINDS
6803	FHMS-BLINDS	2	218.00	71985	SMITH & RIDDEL CUSTOMS LLC	NURSE'S OFFICE X 2 STANDARD WANT TILT/CORD LIFT - GRAY
6803	FHMS-BLINDS	3	160.00	71985	SMITH & RIDDEL CUSTOMS LLC	SHIPPING AND LABOR
Total for check number 221501			596.00			
Check Number 221502						
2842	1439	1	9,471.96	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT LSSP SERVICES AT $85 PER HOUR AS NEEDED BY KISD FROM FEBRUARY 1, 2023 THROUGH MAY 25, 2023. NOT TO EXCEED 650 HOURS.
2842	1439	1	2,033.50	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	LSSP CONTRACT SERVICES AT $85 PER HOUR AS NEEDED BY KISD FROM AUGUST 1, 2022 THROUGH MAY 25, 2023. NOT TO EXCEED 1350 HOURS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2842	1378	1	11,230.73	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	LSSP CONTRACT SERVICES AT $85 PER HOUR AS NEEDED BY KISD FROM AUGUST 1, 2022 THROUGH MAY 25, 2023. NOT TO EXCEED 1350 HOURS.
Total for check number 221502			22,736.19			
Check Number 221503						
2842	207	1	2,775.00	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT AUDIOLOGY SERVICES AT $75 PER HOUR AS NEEDED BY KISD FROM FEBRUARY 1, 2023 THROUGH JUNE 15, 2023. NOT TO EXCEED 175 HOURS.
Total for check number 221503			2,775.00			
Check Number 221504						
4613	7577537	0	269.25	71409	HALLMARK CARDS, INC.	WSES 1STG DEPOSIT4/23
Total for check number 221504			269.25			
Check Number 221505						
1993	10657032567	1	1,476.00	00016899	DELL MARKETING LP	DELL ULTRA SHARP 34 CURVED U3423WE
Total for check number 221505			1,476.00			
Check Number 221506						
4613	001	1	300.00	81937	LESLIE ANNE DETRICK	$300 DUE AT COMPLETION OF SERVICES
Total for check number 221506			300.00			
Check Number 221507						
1993	12135	1	360.00	81807	EACH AND EVERY FOUNDATION	REGISTRATION FOR 15 KISD EMPLOYEES FOR LUNCH & LEARN AT THE MINGUS JOB ACCELERATOR IN MINGUS, TX ON MARCH 7, 2023
Total for check number 221507			360.00			
Check Number 221508						
1993	1002300674	1	475.00	00001121	EDUCATION SERVICE CENTER REGION 11	T-TESS TRAINING FOR JEREMY BURK NEW ASSISTANT PRINCIPAL.
Total for check number 221508			475.00			
Check Number 221509						
1993	10397171	1	0.00	00024607	EDUCATION SERVICE CENTER VI	REGISTRATION FEES FOR KISD REBECCA DEBUSK TO ATTEND VIRTUAL SELF PACED PD
Total for check number 221509			0.00			
Check Number 221510						
1993	VRMS-KISD 70	1	698.00	46189	GAIL LYNN JAMES	VRMS OAP COSTUME RENTALS
Total for check number 221510			698.00			
Check Number 221511						
1993	TXALA84857	1	238.19	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
1993	TXALA84892	1	57.83	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
1993	TXALA84891	1	52.66	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	TXALA84856	1	790.17	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
Total for check number 221511			1,138.85			
Check Number 221512						
1993	SEC1007	1	50.00	81235	KRISTINE FISH	$50 PER HOUR WITH A MAX OF 10 HOURS
1993	SEC1006	1	100.00	81235	KRISTINE FISH	$50 PER HOUR WITH A MAX OF 10 HOURS
Total for check number 221512			150.00			
Check Number 221513						
1993	125	1	1,325.00	42533	PAMELA S ENGELHARDT	CLASSROOM BRACKET FOR 1/2 POLE DIAMETER DISPLAYS POLE AT 45 DEGREE ANGLE (TO DISPLAY FLAGS IN CLASSROOMS)
Total for check number 221513			1,325.00			
Check Number 221514						
1993	627088F	1	29.90	79929	FOLLETT CONTENT SOLUTIONS, LLC	#1085RW8 BET YOU DIDN'T KNOW
1993	607792	1	1,150.26	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE ID- 11110421 LIBRARY BOOKS
1993	601779F	1	318.62	79929	FOLLETT CONTENT SOLUTIONS, LLC	SEE ATTACHED FOR LIST OF 57 BOOKS FOR ELC-N LIBRARY
1993	613397F	1	193.59	79929	FOLLETT CONTENT SOLUTIONS, LLC	PLEASE SEE ATTACHED BOOKLIST
1993	607792F	1	421.25	79929	FOLLETT CONTENT SOLUTIONS, LLC	QUOTE ID- 11110421 LIBRARY BOOKS
1993	607792F	2	39.73	79929	FOLLETT CONTENT SOLUTIONS, LLC	CATALOGING AND PROCESSING
1993	607792	2	91.79	79929	FOLLETT CONTENT SOLUTIONS, LLC	CATALOGING AND PROCESSING
1993	627088F	2	12.45	79929	FOLLETT CONTENT SOLUTIONS, LLC	CATALOGING AND PROCESSING FOR BOOKS
1993	603735F	4	5.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE BATTLE FOR PERODIA - CHARMAN, KATRINA
1993	627088F	4	29.90	79929	FOLLETT CONTENT SOLUTIONS, LLC	#1635BY8 THE BIG BOOK OF W.O.W.
1993	603735F	6	16.65	79929	FOLLETT CONTENT SOLUTIONS, LLC	CHESTER NEZ AND THE UNBREAKABLE CODE: A NAVAJO CODE TALKER'S STORY - BRUCHAC, JOSEPH
1993	603735F	7	5.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE CLOUD KINGDOM - CHARMAN, KATRINA
1993	627088F	8	17.04	79929	FOLLETT CONTENT SOLUTIONS, LLC	#1191RV4 CAMPFIRE VAMPIRE
1993	627088F	10	9.61	79929	FOLLETT CONTENT SOLUTIONS, LLC	#2818CAX THE CRAYONS TRICK OR TREAT
1993	627088F	11	19.47	79929	FOLLETT CONTENT SOLUTIONS, LLC	#1023KT7 DIARY OF A MINCRAFT ZOMBIE
1993	603735F	11	15.04	79929	FOLLETT CONTENT SOLUTIONS, LLC	A DOG NAMED HAKU: A HOLIDAY STORY FROM NEPAL - ENGLE, MARGARITA
1993	603735F	12	17.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	ENDLESSLY EVR AFTER: PICK YOUR PATH TO COUNTLESS FAIRY TALE ENDINGS!

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	627088F	13	13.77	79929	FOLLETT CONTENT SOLUTIONS, LLC	#1628SFX ESCAPE FROM THE ROLLER GHOST
1993	627088F	16	14.91	79929	FOLLETT CONTENT SOLUTIONS, LLC	#1755CV6 FRIDAY: THE TOTAL ICE
1993	603735F	17	17.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	IF THE WORLD WERE 100 PEOPLE : A VISUAL GUIDE TO OUR GLOBAL VILLAGE - MCCANN, JACQUELINE
1993	603735F	18	23.04	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE KIDS' GUIDE TO SIGN LANGUAGE - CLAY, KATHRYN
1993	627088F	19	16.65	79929	FOLLETT CONTENT SOLUTIONS, LLC	#1627YR5 INTERRUPTING CHICKEN
1993	603735F	21	5.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	LULLABY LAKE - CHARMAN, KATRINA
1993	603735F	22	20.17	79929	FOLLETT CONTENT SOLUTIONS, LLC	MILES MORALES SHOCK WAVES - REYNOLDS, JUSTIN
1993	603735F	23	20.17	79929	FOLLETT CONTENT SOLUTIONS, LLC	MILES MORALES STRANGER TIDES - REYNOLDS, JUSTIN
1993	627088F	25	24.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	#A599243 SET/SERIES PROFESSIONAL FOOTBALL
1993	603735F	27	22.04	79929	FOLLETT CONTENT SOLUTIONS, LLC	MY FIRST MANDARIN CHINESE PHRASES - KALZ, JILL
1993	603735F	29	19.04	79929	FOLLETT CONTENT SOLUTIONS, LLC	MY LANGUAGE, YOUR LANGUAGE - BULLARD, LISA
1993	603735F	30	16.65	79929	FOLLETT CONTENT SOLUTIONS, LLC	A ROVER'S STORY - WARGA, JASMINE
1993	603735F	31	16.65	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE SAD LITTLE FACT - WINTER, JONAH
1993	603735F	37	18.41	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE SOUR GRAPE - JOHN, JORY
1993	603735F	38	16.65	79929	FOLLETT CONTENT SOLUTIONS, LLC	TWO DEGREES - GRATZ, ALAN
1993	627088F	38	22.04	79929	FOLLETT CONTENT SOLUTIONS, LLC	#1676ZZ9 WHAT YOU NEVER KNEW ABOUT
1993	627088F	39	22.04	79929	FOLLETT CONTENT SOLUTIONS, LLC	#1676YZ1 WHAT YOU NEVER KNEW ABOUT
1993	627088F	40	23.54	79929	FOLLETT CONTENT SOLUTIONS, LLC	#2727SA0 WHAT YOU NEVER KNEW ABOUT
1993	603735F	40	19.84	79929	FOLLETT CONTENT SOLUTIONS, LLC	CATALOGUING AND PROCESSING FOR BOOKS
1993	627088F	41	23.54	79929	FOLLETT CONTENT SOLUTIONS, LLC	#2727ZA1 WHAT YOU NEVER KNEW ABOUT
1993	627088F	42	23.54	79929	FOLLETT CONTENT SOLUTIONS, LLC	#2729CA7 WHAT YOU NEVER KNEW ABOUT
1993	627088F	43	22.04	79929	FOLLETT CONTENT SOLUTIONS, LLC	#1676TZ5 WHAT YOU NEVER KNEW ABOUT
Total for check number 221514			2,817.06			
Check Number 221515						
2113	FSF-022323PE	1	800.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	CONTRACTED SERVICES: OUTSOURCED - FW MUSEUM FAMILY STEAM FESTIVAL
Total for check number 221515			800.00			
Check Number 221516						
4613	588729	0	1,334.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	LES FTRIP 4-4-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 221516			1,334.00			
Check Number 221517						
2113	00	1	150.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	CAREER PRESENTATION MARCH 7TH 2023---CONTRACTED SERVICES: OUTSOURCED
Total for check number 221517			150.00			
Check Number 221518						
1993	18810	1	359.00	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REPAIRS DISTRICT WIDE.
1993	18836	1	340.26	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REPAIRS DISTRICT WIDE.
1993	18843	1	714.92	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REPAIRS DISTRICT WIDE.
Total for check number 221518			1,414.18			
Check Number 221519						
4613	20-7513	1	144.00	68981	JUST RIGHT PRODUCTS, INC	WWS- WRBL- SCREEN PRINT, S&S 202 (HEATHER GREY), S-2, M-5, L-8, XL-1
4613	20-7513	2	22.00	68981	JUST RIGHT PRODUCTS, INC	WS-WRBL- SCREEN PRINT, (HEATHER GREY), 2XL-2, PANTHER CAFFENATION 20-7513
Total for check number 221519			166.00			
Check Number 221520						
1993	007	1	1,200.00	79052	JUAN MANUEL GALDAMEZ	UP TO $1,200 NOT TO EXCEED $12,000
1993	008	1	1,200.00	79052	JUAN MANUEL GALDAMEZ	UP TO $1,200 NOT TO EXCEED $12,000
Total for check number 221520			2,400.00			
Check Number 221521						
1993	230205946	1	0.00	60825	GORDON-DARBY, INC.	G/P VENDOR PROVIDES MAINTENANCE & UPKEEP OF INSPECTION MACHINES FOR KELLER ISD VEHICLES. DISTRICT WIDE.
Total for check number 221521			0.00			
Check Number 221522						
1993	9603092504	1	181.05	00001173	W.W. GRAINGER, INC.	3CRH4|TK79647205T Rivet Tool, Air Powered, Air Consumption 0.55 cfm, Air Inlet 1/4 in NPT Female, Air Pressure 90 psi, Max. Air Pressure 100 psi, Min. Air Pressure 70 psi, Min. Hose Size 3/8 in, Exhaust Location Side, Duty Rating
1993	9606663012	2	258.56	00001173	W.W. GRAINGER, INC.	794Z65|TK79647206T Aluminum Rectangle Tube 6061, Aluminum, 6061, T6, Rectangle, 6 ft Overall Length, 2 in Outside Width, 1 in Outside Height, 0.062 in Wall Thickness, Fabrication Extruded, Mechanical Finish Mill, Yield Strength 40,000
1993	9606663012	3	24.08	00001173	W.W. GRAINGER, INC.	46TX90|TK79647207T Portable Band Saw Blade, For Use With Saw Type Portable Band Saws, Primary Material Application Metal, Blade Length

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9603092504	3	26.97	00001173	W.W. GRAINGER, INC.	46TX90|TK79647207T Portable Band Saw Blade, For Use With Saw Type Portable Band Saws, Primary Material Application Metal, Blade Length
1993	9603092504	4	120.13	00001173	W.W. GRAINGER, INC.	20GV96|TK79647208T Drill Kit, Voltage 20V DC, Battery Included, Battery Capacity 1.3Ah, Cordless Tool Battery Type Li-Ion, Brushless Motor Yes, Number of Batteries 2, 20V MAX Compact Series, No Load RPM 0 to 350/0 to 1500, Chuck
1993	9603092504	5	66.18	00001173	W.W. GRAINGER, INC.	5KE43|TK79647209T Rivet Tool, For Rivet Diameter 3/32 in, 1/8 in, 5/32 in, 3/16 in, For Rivet Material Aluminum, Copper, Stainless Steel, Steel, For Rivet Type Blind, Head Type Angled, Rivet Tool Type Rivet Tool, Includes Nosepiece
1993	9603092504	6	12.81	00001173	W.W. GRAINGER, INC.	2EYP1|TK79647210T 90 Degree Aluminum Angle Stock 6061, Material Aluminum, Material Grade 6061, Inside Leg Length 7/8 in, Outside Leg Length 1 in, Leg Thickness 1/8 in, Overall Length 8 ft, Brinell Hardness 95, Mechanical Finish Mill,
1993	9627576169	6	-12.81	00001173	W.W. GRAINGER, INC.	2EYP1|TK79647210T 90 Degree Aluminum Angle Stock 6061, Material Aluminum, Material Grade 6061, Inside Leg Length 7/8 in, Outside Leg Length 1 in, Leg Thickness 1/8 in, Overall Length 8 ft, Brinell Hardness 95, Mechanical Finish Mill,
1993	9603092504	7	306.53	00001173	W.W. GRAINGER, INC.	4FTJ2|TK79647211T Band Saw, Portable Band Saw Type Compact, Blade Length 35 3/8 in, Round Cutting Capacity 3 1/4 in, Rectangular Cutting Capacity 3-1/4 in x 3-1/4 in, Number of Speed Settings 4, SFPM Range 200 to 360, Current 7.0 A,
1993	9602328685	8	11.45	00001173	W.W. GRAINGER, INC.	32MK28|TK79647212T Blind Rivet, Blind Rivet Type Open End, Color Gray, Drill Size #11, Grip Range 0.126 in to 0.187 in, Head Dia. 0.335 in to 0.361 in, Head Height 0.05 in, Hole Size 0.192 in to 0.196 in, Mandrel Material Aluminum, Rivet Body
1993	9603092504	9	32.52	00001173	W.W. GRAINGER, INC.	53MM40|TK79647213T Tap Sets, Tap Thread Size 1/4 In.-20, High Speed Steel, Bright (Uncoated), Thread Standard UNC, Thread Length 1, Overall Length 2 1/2 in, Thread Limit H2, Thread Direction Right Hand, Number of Flutes 4
1993	9603092504	10	9.19	00001173	W.W. GRAINGER, INC.	2EYN2|TK79647214T 90 Degree Aluminum Angle Stock 6061, Material Aluminum, Material Grade 6061, Inside Leg Length 1 1/8 in, Outside Leg Length 1 1/4 in, Leg Thickness 1/8 in, Overall Length 4 ft, Brinell Hardness 95, Mechanical Finish Mill,

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9606663012	11	78.01	00001173	W.W. GRAINGER, INC.	786AY2|TK79647215T Aluminum Sheet 5052, Material Aluminum, Material Grade 5052, Temper H32, Sheet, Overall Length 4 ft, Length Tolerance +0.125/-0 in, Overall Width 24 in, Width Tolerance +0.125/-0 in, Thickness 0.09 in, Thickness
1993	9603092504	12	126.52	00001173	W.W. GRAINGER, INC.	3DRZ9|TK79647216T Aluminum Sheet 3003, Material Aluminum, Material Grade 3003, Temper H14, Sheet, Overall Length 4 ft, Length Tolerance +/-0.125 in, Overall Width 24 in, Width Tolerance +/-0.125 in, Thickness 0.125 in, Thickness Tolerance
Total for check number 221522			1,241.19			
Check Number 221523						
1993	5970052	1	293.70	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $2500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO HAND TOOLS, POWER TOOLS, CORDS, ELECTRICAL, WIRE, SOLDER, TAPE, FUSES, ZIPTIES, RESISTORS, CONSUMABLES
4613	5973830	1	110.90	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO BE USED IN THE DRAMA CLASSROOM. ITEMS TO INCLUDE BUT NOT LIMITED TO 38 GAL TOTE BINS, WOOD, HARDWARE, SANDPAPER
1993	3970194	1	142.95	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER,SCREWS, FASTENERS, TOOLS AND BUILDING SUPPLIES, NOT TO EXCEED $2000.00
1993	3970192	1	178.79	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER,SCREWS, FASTENERS, TOOLS AND BUILDING SUPPLIES, NOT TO EXCEED $2000.00
1993	4970098	1	75.63	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER,SCREWS, FASTENERS, TOOLS AND BUILDING SUPPLIES, NOT TO EXCEED $2000.00
1993	4974501	1	964.44	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $2500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LTD TO HAND/POWER TOOLS, EXT CORDS, ELECTRICAL BOXES/COMPONENTS, TOOL BOX, WIRE, SOLDER, TAPE, FUSES, ZIPTIES, RESISTORS
1993	9974817	1	87.06	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER,SCREWS, FASTENERS, TOOLS AND BUILDING SUPPLIES, NOT TO EXCEED $2000.00
1993	6974965	1	118.92	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $4100 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD AND TOOLS
1993	7974881	1	11.34	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER,SCREWS, FASTENERS, TOOLS AND BUILDING SUPPLIES, NOT TO EXCEED $2000.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	7974330	1	39.27	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO BE USED IN THE DRAMA CLASSROOM. ITEMS TO INCLUDE BUT NOT LIMITED TO 38 GAL TOTE BINS, WOOD, HARDWARE, SANDPAPER
Total for check number 221523			2,023.00			
Check Number 221524						
1993	5970003	1	45.62	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
1993	2974611	1	130.88	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
1993	4970121	1	65.22	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	4970155	1	150.64	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
1993	974771	1	35.45	00024631	HOME DEPOT CREDIT SERVICES	B/C PARTS AND SUPPLIES FOR DISTRCT WIDE USE.
1993	0362077	1	-8.87	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
1993	1974715	1	116.35	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
1993	1974680	1	42.00	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES & TOOLS DISTRICT WIDE
Total for check number 221524			577.29			
Check Number 221525						
1993	99562593	0	0.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCA HOSA 3-28-23
Total for check number 221525			0.00			
Check Number 221526						
4613	01	1	540.00	80116	SAMANTHA HOWARD	CHOREOGRAPHY FOR THEATRE
Total for check number 221526			540.00			
Check Number 221527						
1993	12676	1	5,052.00	61629	INFINITY SOUND. LTD.	SOUND SYSTEM
Total for check number 221527			5,052.00			
Check Number 221528						
4923	22-072-0	1	4,296.00	00002338	C&C DISTRIBUTING COMPANY, INC.	STORY WALK BASES WITH 2 PIECES OF CLEAR ACRYLIC - BLACK, BROWN, DARK BROWN OR MEDIUM GRAY STANDARD POWDER COAT TEXTURED FINISHES
4923	22-071-0	1	3,924.00	00002338	C&C DISTRIBUTING COMPANY, INC.	SW2418 STORY WALK BASES WITH 2 PIECES OF CLEAR ACRYLIC - BLACK, BROWN, DARK BROWN OR MEDIUM GRAY STANDARD POWDER COAT TEXTURED FINISHES
4923	22-072-0	2	450.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
4923	22-071-0	2	250.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
4923	22-071-0	3	450.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
4923	22-072-0	3	250.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
Total for check number 221528			9,620.00			
Check Number 221529						
4613	002	1	666.67	81382	JACOB JAVIER	WINTERGUARD INSTRUCTION, STAGING AND CHOREOGRAPHY FOR FRHS BAND
Total for check number 221529			666.67			
Check Number 221530						
7903	HB JAN 23	0	500.00	72988	ASHLEY P JAYNE	1/23/23-1/28/23
Total for check number 221530			500.00			
Check Number 221531						
4613	3330332	1	302.83	67834	SIGNCASTER CORP	DO NOT EXCEED $1000 TO JOHNSON PLASTICS FOR INSTRUCTIONAL SUPPLIES FOR KCAL GRAPHICS STUDENT CLASSROOM USE
Total for check number 221531			302.83			
Check Number 221532						
4613	022285	1	175.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	BW BUY WHITE PENCILS - WOOD PENCIL WITH #2 LEAD BURGUNDY PENCIL W/META NIC GOLD IMPRINT & WHITE
4613	022285	2	15.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SET UP FEE
4613	022285	3	26.76	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SHIPPING
4613	022286	4	617.50	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	133034 TECH TATTOO - SMALL STICKER SHEET
4613	022286	5	25.78	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SHIPPING
4613	022287	6	350.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	165 SMOOTH SIDE STADIUM CUP - MAROON CUP/W METALLIC GOLD IMPRINT ON ONESIDE
4613	022287	7	45.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SCREEN CHARGE
4613	022287	8	55.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SHIPPING
Total for check number 221532			1,310.04			
Check Number 221533						
1993	23844	1	720.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUES FOR THE SUPPORT STAFF MEMBERS OF THE YEAR AT EACH CAMPUS. WEILL BEHANDED OUT AT THE BREAKFAST ON MARCH 8, 2023 IN THE TEXAS ROOMS AT THE EDUCATION CENTER
1993	24168	1	1,110.00	60194	KELLER TROPHY AND AWARDS, LTD	3001 BELLA CANVAS JERSEY TEE BLACK
1993	23912	1	37.00	60194	KELLER TROPHY AND AWARDS, LTD	PHOTO PLAQUE 8 X10 PHOTO PLAQUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	24132	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	10 1/2 X 13 PHOTO PLAQUE KIM EARIXSON CAPROCK ELEMENTARY SCHOOL TEACHER OF THE YEAR 2023
4613	23742	1	75.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE PLAQUE 9X12
1993	24132	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	10 1/2 X 13 PHOTO PLAQUE CARMEN GARCIA CAPROCK ELEMENTARY SCHOOL SUPPORT STAFF OF THE YEAR 2023
1993	24168	2	2.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZE UPCHARGE
1993	23912	2	130.00	60194	KELLER TROPHY AND AWARDS, LTD	CRY224 STAR PAPERWEIGHT -MARCO
4613	23742	2	200.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD SOCCER MEDAL - BLACK RIBBON
1993	24168	3	8.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZE UP CHARGE
1993	24168	4	18.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZE UP CHARGE
Total for check number 221533			2,340.00			
Check Number 221534						
1993	00033512	1	80.95	72971	MARBLESOFT, LLC	#KG-TC - TOUCH CHAT KEYGUARD
1993	00033512	2	7.93	72971	MARBLESOFT, LLC	SHIPPING
Total for check number 221534			88.88			
Check Number 221535						
4613	FRES 4-12-23	0	588.00	73152	EDUCITY PARK FRISCO LLC	FRES KG FTRIP DEPOSIT
Total for check number 221535			588.00			
Check Number 221536						
1993	2058	1	270.00	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 88 HOURS
Total for check number 221536			270.00			
Check Number 221537						
2842	147	1	1,480.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM FEBRUARY 6, 2023 THROUGH MAY 25, 2023.
2842	147	1	94.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FOR PROPORTIONATE SHARE AS NEEDED BY KELLER ISD FROM FEBRUARY 6, 2023 THROUGH MAY 25, 2023.
Total for check number 221537			1,575.00			
Check Number 221538						
1993	6	1	3,300.00	81195	JOHN KREGLER	$3300 PER MONTH UP TO 10 MONTHS
Total for check number 221538			3,300.00			
Check Number 221539						
4613	HMS 2/25/23	1	125.00	80736	PEYTON ALEXANDER LEE	CONTRACTED SERVICE AGREEMENT FOR CHAMBER CONCERT JUDGE FOR HMS BAND STUDENTS ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 221539			125.00			
Check Number 221540						
4613	PO 23010889	1	1,000.00	73222	VISUAL WORSHIPER, LLC	CYC BACKDROP HD LASER PROJECTORS
1993	PO 23009024	1	3,000.00	73222	VISUAL WORSHIPER, LLC	UIL CYC PROJECTION 3 UST LASER HD PROJECTOR - SITTING ON STAGE FLOOR *INCLUDES 100' CABLING 1 COMPUTER W/ SOFTWARE AND MODULES 1 SETUP/TRAINING ON ON SHOW-BUILDING
4613	PO 23010889	2	500.00	73222	VISUAL WORSHIPER, LLC	MID-STAGE CYC LASER PROJECTORS
4613	PO 23010889	3	2,000.00	73222	VISUAL WORSHIPER, LLC	PROJECTION SERVICES DELIVERY SETUP INSTALLATION
Total for check number 221540			6,500.00			
Check Number 221541						
1993	902646	1	80.49	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED FOR CUSTODIAL EQUIPMENT
1993	901575	1	12.70	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED FOR CUSTODIAL EQUIPMENT
1993	901152	1	134.29	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO: PAINT, LUMBER, NAILS, SCREWS, TAPE ETC
4613	902426	1	94.89	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER, PAINT PAINT SUPPLIES & HARDWARE NOT TO EXCEED $2000
Total for check number 221541			322.37			
Check Number 221542						
1993	24079020	1	21,111.00	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY
1993	24104643	1	21,130.54	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY
1993	24104642	2	6,211.06	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2022-2023 SY
1993	24079019	2	6,033.90	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2022-2023 SY
1993	24104643	3	46.13	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	24079019	3	12.93	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	24079020	3	106.08	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	24104642	3	94.62	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
Total for check number 221542			54,746.26			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221543						
1993	00000001	1	610.00	80069	LIAM ROBERT MCCABE	$20 PER HOUR WITH A MAX OF 50 HOURS
Total for check number 221543			610.00			
Check Number 221544						
1993	INV0655734	1	0.00	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	INV0655475	1	0.00	00001544	MCDONNELL BUILDING MATERIALS	B/C PARTS AND SUPPLIES FOR DISTRCT WIDE USE.
1993	INV0655814	1	0.00	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number 221544			0.00			
Check Number 221545						
4613	K230302	1	600.00	72998	CHRISTOPHER MEREDITH	CONTRACT SERVICES FOR KELLER ISD PRE UIL MS BAND CLINIC. WILL BE PAID $600.00 AT COMPLETION OF SERVICES. CONTRACT GOOD FROM 1-23-23/3-30-23.
Total for check number 221545			600.00			
Check Number 221546						
1993	3	1	350.00	48288	BRIAN MERRILL	$350 PER DAY WITH A MAX OF 6 DAYS
1993	4	1	350.00	48288	BRIAN MERRILL	$350 PER DAY WITH A MAX OF 6 DAYS
1993	5	1	350.00	48288	BRIAN MERRILL	$350 PER DAY WITH A MAX OF 6 DAYS
Total for check number 221546			1,050.00			
Check Number 221547						
1993	INV-006	1	877.50	54329	MELISSA MILLER	$39 PER HOUR NOT TO EXCEED 200 HOURS
Total for check number 221547			877.50			
Check Number 221548						
1993	2393230	1	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CHS PORTABLE BUILDING RENTAL, CONTRACT NO. 214001413, BLDG. ID 67066, CLASSROOM 24X64, 7/1/2022-6/25/2023, TERM 12
1993	2393382	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LSES PORTABLE BUILDING RENTAL, CONTRACT NO. 214000315, BLDG. ID. 68232, CLASSROOM 24X64, 7/1/2022-6/25/2023, TERM 12
1993	2393345	1	850.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT NO. 214002170, BLDG. ID 66511, CLASSROOM 24X64, 7/1/2022-6/25/2023, TERM 12
1993	301001704	1	254.60	65813	MCGRATH RENTCORP & SUBSIDIARIES	RENTAL & PROPERTY EXPENSES FOR UNITS 751246 & 732060 JULY 2022 - APRL 2023
1993	2393345	2	42.50	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT NO. 214002170, BLDG. ID 66511, PPE, 7/1/2022-6/25/2023, TERM 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2393345	3	850.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT NO. 214002170, BLDG. ID 91636, CLASSROOM 24X64, 7/1/2022-6/25/2023, TERM 12
1993	2393345	4	42.50	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT NO. 214002170, BLDG. ID 91636, PPE, 7/1/2022-6/25/2023, TERM 12
Total for check number 221548			4,264.60			
Check Number 221549						
4613	ISMS 3/3/23	1	8.99	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZA
4613	ISMS 3/3/23	2	8.99	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA
4613	ISMS 3/3/23	3	7.99	00008886	PIZZA BROTHERS, INC.	FAMILY CIN STIX
4613	ISMS 3/3/23	4	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4613	ISMS 3/3/23	5	6.00	00008886	PIZZA BROTHERS, INC.	TIP
Total for check number 221549			36.97			
Check Number 221550						
1993	191737	1	162.59	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2022-2023 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 221550			162.59			
Check Number 221551						
1993	34920	1	85.00	68520	NATIONAL COUNCIL OF SUPERVISORS OF	MEMBERSHIP DUES FOR KISD CHRISSY GREELING - TERM 03/06/2023-03/05/2024
Total for check number 221551			85.00			
Check Number 221552						
2842	2206	1	3,690.00	81041	ALLISEN SEGERSON	CONTRACT OCCUPATIONAL THERAPY ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM FEBRUARY 1, 2023 THROUGH MAY 25, 2023.
Total for check number 221552			3,690.00			
Check Number 221553						
4613	TCHS FEB 23	1	150.00	81765	ALEXANDER PARADIS	CONTRACTED SERVICES FOR INSTRUMENTALIST SERVICES
Total for check number 221553			150.00			
Check Number 221554						
8673	RMB MARCH 23	0	80.92	80122	LEAH MARY PEARSON	RMB PEARSON SNACKS
Total for check number 221554			80.92			
Check Number 221555						
4613	HMS FEB 25 2	1	125.00	80506	ANDREW REINHART	CONTRACTED SERVICE AGREEMENT FOR ENSEMBLE CONCERT JUDGE
Total for check number 221555			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221556						
8653	002747	1	121.44	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO COOKIES, BROWNIES, WATER, PAPER PRODUCTS
4613	003619	1	498.08	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, DRINKS, CANDY
Total for check number 221556			619.52			
Check Number 221557						
8653	S100645	0	400.00	79713	SKILLSUSA TEXAS ASSOC SECONDARY INC	KCAL SKILLS USA REG
1993	S100605	0	500.00	79713	SKILLSUSA TEXAS ASSOC SECONDARY INC	KCAL SKILLS USA REG
1993	S100607	0	1,000.00	79713	SKILLSUSA TEXAS ASSOC SECONDARY INC	KCAL SKILLS USA REG
1993	S100608	0	900.00	79713	SKILLSUSA TEXAS ASSOC SECONDARY INC	KCAL SKILLS USA REG
1993	S100609	0	600.00	79713	SKILLSUSA TEXAS ASSOC SECONDARY INC	KCAL SKILLS USA REG
1993	S100645	0	200.00	79713	SKILLSUSA TEXAS ASSOC SECONDARY INC	KCAL SKILLS USA REG
1993	S101024	0	100.00	79713	SKILLSUSA TEXAS ASSOC SECONDARY INC	KCAL SKILLS USA REG
1993	S100606	0	300.00	79713	SKILLSUSA TEXAS ASSOC SECONDARY INC	KCAL SKILLS USA REG
Total for check number 221557			4,000.00			
Check Number 221558						
4613	CHS 3-2-23	0	3,444.00	68709	SKY CREEK RANCH GOLF CLUB LLC	CHS CHEER BANQ 3-2-23
Total for check number 221558			3,444.00			
Check Number 221559						
1993	272263	1	253.96	80961	SODEXO MANAGEMENT, INC.	8344303 CRACKER GRAHAM CINN STK
4613	272266	1	83.06	80961	SODEXO MANAGEMENT, INC.	COOKIE ANIMAL CRACKER 5640214
1993	272263	2	350.40	80961	SODEXO MANAGEMENT, INC.	269704 OAARKA WATER 20OZ
4613	272266	2	144.04	80961	SODEXO MANAGEMENT, INC.	CRACKER GOLDFISH 6599405
4613	272266	3	116.46	80961	SODEXO MANAGEMENT, INC.	CRACKER GOLDFISH PRTZL 8026122
Total for check number 221559			947.92			
Check Number 221560						
2113	KISD-BES2303	1	1,500.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	PROFESSIONAL SERVICES - CONTRACTED STRONG FATHERS MATH NIGHT ON 02/01/2023
Total for check number 221560			1,500.00			
Check Number 221561						
1993	89973	1	295.00	00015072	TEXAS ASSOCIATION OF SECONDARY	REGISTRATION FOR JODI KITSON AND REBECCA ROSE ATTENDING TASSP 2023 SUMMER WORKSHOP JUNE 14-16, 2023 IN AUSTIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	89889	1	295.00	00015072	TEXAS ASSOCIATION OF SECONDARY	REGISTRATION FOR JODI KITSON AND REBECCA ROSE ATTENDING TASSP 2023 SUMMER WORKSHOP JUNE 14-16, 2023 IN AUSTIN
Total for check number 221561			590.00			
Check Number 221562						
1993	591-01067	0	262.68	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FINE ARTS
1993	591-01099	0	192.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTE
1993	591-01094	0	430.28	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BES
1993	591-01030	0	500.16	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
4613	591-01030	0	246.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
4613	591-01030	0	897.86	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
Total for check number 221562			2,529.37			
Check Number 221563						
1993	734473135	1	185.12	81344	HD SUPPLY FACILITIES MAINTENANCE	PARTS AND SUPPLIES TO BE USED FOR CUSTODIAL PURPOSES DISTRICT WIDE
Total for check number 221563			185.12			
Check Number 221564						
1993	79687	1	256.00	44130	PLANO SPORTS SOCCER, INC.	NIKE FLEECE STRIKE 21 HALF ZIP HOOD BLACK WITH LOGO CW6753 FOR COACHES USE: LAUREN MCMILLAN, BRITTANY PULIS, KELLI BAKER, DANIEL WESTBROOK
1993	79687	2	420.00	44130	PLANO SPORTS SOCCER, INC.	NIKE SYN FL REPEL PARK20 JKT 0 BLACK WITH LOGO CW6156 FOR COACHES USE: LAUREN MCMILLAN, BRITTANY PULIS, KELLI BAKER, DANIEL WESTBROOK
1993	79687	3	90.00	44130	PLANO SPORTS SOCCER, INC.	NIKE DRY ACADEMY PRO PULLOVER HOODIE - ANTH MENS W/LOGO DH9232-061 FOR COACHES USE: KELLI BAKER, DANIEL WESTBROOK
1993	79687	4	88.00	44130	PLANO SPORTS SOCCER, INC.	NIKE DRY ACADEMY PRO DRILL TOP W BLACK WITH LOGO DH9246 FOR COACHES USE: LAUREN MCMILLAN, BRITTANY PULIS
1993	79687	5	375.00	44130	PLANO SPORTS SOCCER, INC.	NIKE CLASSIC II SOCK WHITE SX5728 FOR STUDENT USE ONLY
1993	79687	6	1,140.00	44130	PLANO SPORTS SOCCER, INC.	NIKE DRI FIT US LS TIEMPO PREMIER II JERSEY WHITE WITH LOGO DH8236 FOR STUDENT USE ONLY
1993	79687	7	560.00	44130	PLANO SPORTS SOCCER, INC.	NIKE DRI FIT ATTACK BLACK/HEATHER DA0319 FOR STUDENT USE ONLY
1993	79687	8	1,088.00	44130	PLANO SPORTS SOCCER, INC.	NIKE DRI FIT ACADEMY 23 PANT KPZ BLACK DR1671 FOR STUDENT USE ONLY
Total for check number 221564			4,017.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221565						
1993	CHS 3-24-23	0	70.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	CHS POWERLIFT 3-24-23
Total for check number 221565			70.00			
Check Number 221566						
1993	TCHS 3-24-23	0	0.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	TCHS POWERLIFT 3-24-2
Total for check number 221566			0.00			
Check Number 221567						
2403	89141383-00	1	179.74	00002084	UNITED REFRIGERATION, INC.	OPEN PO NEEDED FOR UNITED REFRIGERATION. TOTAL: $9,000.00. TO BE USED FOR PARTS AND SUPPLIES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	89118949-00	1	65.08	00002084	UNITED REFRIGERATION, INC.	OPEN PO NEEDED FOR UNITED REFRIGERATION. TOTAL: $9,000.00. TO BE USED FOR PARTS AND SUPPLIES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	89145374-00	1	117.28	00002084	UNITED REFRIGERATION, INC.	OPEN PO NEEDED FOR UNITED REFRIGERATION. TOTAL: $9,000.00. TO BE USED FOR PARTS AND SUPPLIES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 221567			362.10			
Check Number 221568						
4613	20691	1	1,879.00	47139	US INTEGRITY FUNDING GROUP, INC.	ADMINISTRATOR ZACH HARTMAN SINGLE PACKAGE FOR VOC SHOW CHOIR COMPETITION IN CHICAGO MARCH 9-12, 2023
4613	20691	2	1,435.00	47139	US INTEGRITY FUNDING GROUP, INC.	ADDITIONAL CHOIR DIRECTOR CASEY LEVIE QUAD OCCUPANCY
Total for check number 221568			3,314.00			
Check Number 221569						
4613	HMS FEB 23	1	125.00	59435	DANIEL WEATHERHOLT	CONTRACTED SERVICE AGREEMENT FOR ENSEMBLE CONTEST JUDGE
Total for check number 221569			125.00			
Check Number 221570						
1993	99562594	0	35.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCA HOSA REG 3-28-23
1993	99562593	0	70.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCA HOSA REG 3/23
Total for check number 221570			105.00			
Check Number V187422						
1993	AL02935855	1	129.00	00005868	APPLE INC	MN873LL/A APPLE TV 4K WIFI WITH 64GB STORAGE
1993	AL09404375	1	422.01	00005868	APPLE INC	PK7M3LL/A PERSONALIZED IPAD MINI WI-FI 64GB SPACE GRAY ENGRAVING PROPERTY OF KELLER ISD

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	AL09404375	1	26.99	00005868	APPLE INC	PK7M3LL/A PERSONALIZED IPAD MINI WI-FI 64GB SPACE GRAY ENGRAVING PROPERTY OF KELLER ISD
4613	AL10238900	1	449.00	00005868	APPLE INC	PK7M3LL/A PERSONALIZED IPAD MINI WI-FI 64 GB SPACE GRAY ENGRAVING PROPERTY OF KELLER ISD
Total for check number V187422			1,027.00			
Check Number V187423						
2113	86028	1	2,279.20	57887	B.E. PUBLISHING	COMPUTER SOFTWARE, EDUTYPING ANNUAL TRANSFERABLE STUDENT LICENSES FOR STUDENTS, 2022-2023
Total for check number V187423			2,279.20			
Check Number V187424						
4613	920806452	1	1,480.00	68301	VARSITY BRANDS HOLDING CO., INC.	ROY/WHT-TRIPLE DOUBLE JERSEY ITEM # - UTUKJ190M. SIZES: SML-20, MED-14, LARG-4, XLG-2
4613	920806452	2	520.00	68301	VARSITY BRANDS HOLDING CO., INC.	ROYAL-TRIPLE DOUBLE SHORT ITEM # - UTUKS590M. SIZE: SML-20, MED-14, LRG-4, AND XLG-2
4613	920806452	99	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V187424			2,120.00			
Check Number V187425						
1993	44220	1	261.00	00013201	CAREY'S SPORTING GOODS	BADGER COMPRESSION SHIRTS STYLE #460500 FOR ATHLETES ONLY, TO BE RETURNED AND REMAIN PROPERTY OF KISD
1993	44220	2	19.99	00013201	CAREY'S SPORTING GOODS	GILL FIBERGLASS MEASURING TAPE STYLE #984
1993	44220	3	16.99	00013201	CAREY'S SPORTING GOODS	GILL FIBERGLASS MEASURING TAPE STYLE #A171
1993	44220	4	126.00	00013201	CAREY'S SPORTING GOODS	GILL SAND PIT BROOM STYLE #453
1993	44220	5	574.40	00013201	CAREY'S SPORTING GOODS	GILL STARTING BLOCKS STYLE #412
1993	44220	6	769.59	00013201	CAREY'S SPORTING GOODS	BLAZER HURDLE CART STYLE #2720
1993	44220	7	21.20	00013201	CAREY'S SPORTING GOODS	GILL REPLACEMENT SPIKES STYLE #842
1993	44220	8	652.70	00013201	CAREY'S SPORTING GOODS	GILL PACER POLE STYLE #737570
1993	44220	9	269.00	00013201	CAREY'S SPORTING GOODS	GILL S&H
1993	44220	10	338.78	00013201	CAREY'S SPORTING GOODS	BLAZER S&H
Total for check number V187425			3,049.65			
Check Number V187426						
1993	4148933884	1	620.34	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V187426			620.34			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187427						
4613	C32286	0	-75.00	00001096	DEMCO, INC.	PO# 23006405
4613	7267980	1	214.95	00001096	DEMCO, INC.	ITEM #W13601270 READING IS MY THING ECONOMY BAG
Total for check number V187427			139.95			
Check Number V187428						
1993	60464	1	69.98	54751	DISCOUNT BANNERS AND SIGNS INC.	G/P PURCHASING PARTS AND SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V187428			69.98			
Check Number V187429						
4613	33297	1	2,385.00	61677	ECHO TOURS & CHARTER LP	TRANSPORATION FOR OUR 4TH GRADE FIELD TRIP
4613	33368	1	2,385.00	61677	ECHO TOURS & CHARTER LP	TRANSPORATION FOR OUR 4TH GRADE FIELD TRIP
Total for check number V187429			4,770.00			
Check Number V187430						
6803	JC1000004566	1	33,197.50	47167	ENTECH SALES AND SERVICE, INC.	36 DOOR POSITION SWITCHES FOR FRHS
6803	JC1000004566	1	17,346.25	47167	ENTECH SALES AND SERVICE, INC.	40 DOOR POSITION SWITCHES FOR KHS
Total for check number V187430			50,543.75			
Check Number V187431						
1993	SO86624	1	415.00	00009750	MARTY GILMAN INC.	RP186 REPLACEMENT- HIGH RELEASE NET W/ DIAGONAL POCKETS
1993	SO86624	99	36.02	00009750	MARTY GILMAN INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V187431			451.02			
Check Number V187432						
4613	IN265016	1	99.95	00001477	THE PROPHET CORPORATION	71-524 RAINBOW SOFTEX SOCCER BALLS - SIZE 5 OFFICIAL, SET OF 6
Total for check number V187432			99.95			
Check Number V187433						
1973	482485030223	1	11,160.60	80434	LAKESHORE PARENT, LLC	ITEM #B250C - HARDWOOD UNIT BLOCKS - SCHOOL SET FOR KISD PREK TUITION STUDENTS
1993	482485030223	2	1,860.10	80434	LAKESHORE PARENT, LLC	ITEM #B250C - HARDWOOD UNIT BLOCKS - SCHOOL SET FOR KISD PREK BILINGUAL STUDENTS USING EEA FUNDS
Total for check number V187433			13,020.70			
Check Number V187434						
4613	36726	1	4,016.00	57671	LONE STAR COACHES, INC.	ROUND TRIP TRANSPORTATION, 3/8/2023, LV 5:30 AM, RET 7:00 PM. KELLER-HARVEL ELEMENTARY SCHOOL- 2 COACHES- TOTAL CAP. 112
Total for check number V187434			4,016.00			
Check Number V187435						
1993	INV002071705	1	5,096.41	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	INV002071703	1	318.18	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V187435			5,414.59			
Check Number V187436						
1993	IN96157803	1	2,314.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	GRPRO 2.1 CONTROLUNIT, AC ADAPTOR, 6' HOSE 081422856
1993	IN96157803	2	161.99	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING
Total for check number V187436			2,476.19			
Check Number V187437						
1993	CV10081317	1	8.97	00013632	MICHAEL'S KEYS INC	G/M PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V187437			8.97			
Check Number V187438						
1993	1948711-02	1	126.00	00002011	HERTZBERG - NEW METHOD, INC.	SEE BOOK ORDER ONLINE LIST NAME WINTER 2022 REPLACEMENTS QUOTE Q-17572816
Total for check number V187438			126.00			
Check Number V187439						
4613	174E299C	0	912.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	WSES 2ND FIELD TRIP
Total for check number V187439			912.00			
Check Number V187440						
2243	5138265241	1	909.99	70043	SONOVA USA INC.	ROGER TOUCHSCREEN MIC
2243	5138265241	2	1,664.00	70043	SONOVA USA INC.	ROGER X (02) (CHAMPAGNE)
2243	5138265241	3	19.99	70043	SONOVA USA INC.	SHIPPING
Total for check number V187440			2,593.98			
Check Number V187441						
4613	2980104	1	240.00	00001686	PRO-ED, INC.	#20337 - MONEY CALCULATOR SINGLE
4613	2980104	2	24.00	00001686	PRO-ED, INC.	SHIPPING
Total for check number V187441			264.00			
Check Number V187442						
1993	140812	1	692.24	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
1993	140841	1	760.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
Total for check number V187442			1,452.24			
Check Date 3/22/2023						
Check Number 221571						
1993	23011522	1	60.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR PRINCIPAL AND AP
Total for check number 221571			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221572						
1993	92213	1	450.00	44412	SUZANNE HURST	BALLOONS FOR SUPPORT STAFF MEMBER OF THE YEAR EVENT ON MARCH 8 IN THE BOARD ROOM AT THE EDUCATION CENTER
1993	92213	2	50.00	44412	SUZANNE HURST	IF ADDITIONAL BALLOONS ARE NEEDED FOR THE EVENT
Total for check number 221572			500.00			
Check Number 221575						
1993	1YGH-1MVV-3F	1	29.90	55725	AMAZON CAPITAL SERVICES, INC	B07QZTLYPQ|EAI Education Five and Ten Frame Cards
4613	1DWY-KL1W-FW	1	10.14	55725	AMAZON CAPITAL SERVICES, INC	B0002THW64|Hue Women's Opaque Tight Sheer To Waist, Black , 1
4613	1X1P-JWW4-6W	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0834TGHWX|Hawaiian Leis Bulk,Luau Party Supplies Including 50Pcs Leis and 18Pcs Hawaiian Flower Hair Clips for Tropical Luau Hawaiian
4613	1VDD-TYFM-6W	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09L3B3V1R|Peaknip - Sterilite 6 Quart Stackable Lightweight Plastic Storage Bins with Lids for Organization (4 Pack) - Container Organizer for Toys, Home, and Office (Bundle) Labels and Marker
4613	1MQ6-KNCC-3L	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B071DC1M2R|LASLU Movie - Hollywood Party Photo Booth Props Kit - 33 Count
4613	1N6K-PTFN-67	1	119.95	55725	AMAZON CAPITAL SERVICES, INC	B087QCR2XR|CUPID 31" Training Arrows-Archery Practice Target Arrows with Durable Shaft Blunt Tip for Kids Youth or Beginners on Recurve Bow Long Bow (12pcs Arrows, Green)
4613	1P9D-D7MC-1C	1	396.50	55725	AMAZON CAPITAL SERVICES, INC	B08FDX8JHV|45W USB Type C Power Supply Adapter Laptop Tablet Charger Cord for Lenovo School Chromebook 100e 300e 500e c330 s330 c340 s340 N23 Yoga ThinkPad T480 T480s T580 T580s E580 E480 L480 A485 A475
4613	1LPF-36MC-7X	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B00XRKUYR4|Little Trees Assorted Air Freshener Classic Scents (24 Pack)
1993	1MJQ-Q3H4-4R	1	62.99	55725	AMAZON CAPITAL SERVICES, INC	B000DZAT12|Bostitch SuperPro 6 Extra Heavy Duty Classroom Commercial Electric Pencil Sharpener, 6-Holes, Black/Gray (EPS12HC)
1993	1MTR-WV4H-6J	1	41.97	55725	AMAZON CAPITAL SERVICES, INC	B0000DH8HQ|Scotch Magic Tape, 6 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 650 Inches, Boxed (6122)
1993	1LX4-R93C-DG	1	7.74	55725	AMAZON CAPITAL SERVICES, INC	B005XZY22E|Fox 40 Pearl Whistles, Blue
1993	1MGD-91NP-76	1	3.76	55725	AMAZON CAPITAL SERVICES, INC	B0047UC71Y|Berwick 242075 Splendorette Crimped Curling Ribbon, 3/16-Inch Wide by 500-Yard Spool, Holiday Gold
1993	1PJX-KYYT-PQ	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	0735334064|Mudpuppy Map of the U.S.A. Jumbo Puzzle, 25 Large Pieces, 22x22 Great for Kids Age 2+ - Colorful Illustrations of the

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1PT7-MFDK-VN	1	25.68	55725	AMAZON CAPITAL SERVICES, INC	B00006IF1X|Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Green, 100 per Box (12143)
1993	1PWC-96PL-4Y	1	21.52	55725	AMAZON CAPITAL SERVICES, INC	B08CTSFH7K|TRU RED Tr57369 Notepads 8.5-Inch X 11.75-Inch, Narrow Ruled, White, 50 Sheets/Pad
1993	1P7R-RCD4-4J	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0006VQBTW|Quartet Dry Erase Markers, Whiteboard Markers, Fine Point, Mini, Magnetic, ReWritables, Classic Colors, 6 Pack (51-659312Q)
1993	1TH1-CRHG-HY	1	48.18	55725	AMAZON CAPITAL SERVICES, INC	B001F9J4OS|Swingline Staples, Standard, 1/4" Length, 210/Strip, 5000/Box, 10 Pack (35111) Packaging may vary
1993	1R44-TJMY-3N	1	41.37	55725	AMAZON CAPITAL SERVICES, INC	B07YD5ZG2Q|Greyparrot Office Clear Office Refill Tape Rolls + Dispenser(8 Pack),(3/4 X 1000in/pack). for Craft Jobs, Gift Wrapping, Office Work Clear(Transparent) Glossy Finish, Refillable (8000 inch/Total)
1993	1RLF-9TPM-3D	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07KHP988M|Kevlar-Sleeves Arm Protection Sleeves with Thumb Hole, [18" Inch Long, 9"-14" Wide] Safety Arm Guide Cut, Heat Resistant Protective Mechanic Sleeves for Men, Women 1Pair - Black [Newest 2022]
1993	1VT6-6TY7-9W	1	127.98	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Markers, Bulk Supplies For Teachers, Kids Markers For School, 256 Count
1993	1X9G-KNWT-H1	1	16.89	55725	AMAZON CAPITAL SERVICES, INC	B0BJFNLNGG|Dry Erase Marker for Black Glass Board, Maxtek Neon Chisel Tip Whiteboard Marker, 8 Colors, 9 Count, with 18 replaceable tips Low-Odor Ink for Black Windows, Car Windows, and Other Non-Porous Surfaces
1993	1XK3-CCVD-6X	1	-7.99	55725	AMAZON CAPITAL SERVICES, INC	B000OQM7J2|MarineLand Black Diamond Premium Activated Carbon Bags, 2/Pack
1993	1WPD-MWY7-NH	1	221.40	55725	AMAZON CAPITAL SERVICES, INC	B000069EYA|First Aid Only 298 Piece All-Purpose First Aid Emergency Kit (FAO-442)
1993	133N-CD7H-79	1	54.98	55725	AMAZON CAPITAL SERVICES, INC	B00DQT795Q|Big Joe Dorm Bean Bag Chair with Drink Holder and Pocket, Sapphire Smartmax, 3ft
1993	13FF-RFQW-GQ	1	45.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils Classpack, 240 Count, Bulk Classroom Supplies For Teachers, 12 Assorted Colors
1993	134M-NNMJ-VT	1	9.68	55725	AMAZON CAPITAL SERVICES, INC	B000J0B2YY|Expo Low Odor Dry Erase Markers, Fine Tip, Assorted Colors, 12 Count
1993	16F1-GRJT-76	1	56.13	55725	AMAZON CAPITAL SERVICES, INC	B0096Y0W3Q|SeeAll See All TPV26180 Half-Dome Convex Security Mirror 26-Inch Dia., Mirror

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	14F9-L74K-1T	1	189.99	55725	AMAZON CAPITAL SERVICES, INC	B00L25ZNP4|Donner DMX512 Wireless Controller Dfi DJ 2.4G Wireless DMX 7 Receivers with Light Dome[amp] 1 Transmitter LED Lighting Control 8PCS
1993	16F1-GRJT-61	1	37.16	55725	AMAZON CAPITAL SERVICES, INC	B000095S4P|Astrobrights Color Card Stock, 8 1/2" x 11", FSC Certified, 30% Recycled, 65 Lb, Lunar Blue, Pack Of 250
1993	194R-N47G-7N	1	89.99	55725	AMAZON CAPITAL SERVICES, INC	B010S7VZI0|Graco Premium Foam Crib [amp] Toddler Mattress GREENGUARD Gold and CertiPUR-US Certified, 100% Machine Washable, Breathable, and Water-Resistant Cover, Meets All Applicable Category Safety Standards
1993	16YM-YKDC-3M	1	95.08	55725	AMAZON CAPITAL SERVICES, INC	B009NKZ81E|Avery Big Tab Insertable Two-Pocket Plastic Dividers, 8 Multicolor Tabs, Case Pack of 24 Sets (11907)
1993	1991-QMML-1M	1	45.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils Classpack, 240 Count, Bulk Classroom Supplies For Teachers, 12 Assorted Colors
1993	1CJP-7CXM-39	1	68.39	55725	AMAZON CAPITAL SERVICES, INC	B01LXFHGM5|Tripp Lite USB C to HDMI Multiport Video Adapter Converter 4K w/ USB-A Hub, USB-C PD Charging Port [amp] Gigabit Ethernet Port, Thunderbolt 3 Compatible, USB Type C, USB Type-C (U444-06N-H4GU-C),White
1993	1CJP-7CXM-Q4	1	1,199.94	55725	AMAZON CAPITAL SERVICES, INC	B00BE6AAIQ|Belkin Charging Station For Laptops - Charging Station For Classroom Organization W/ Surge Protection [amp] Cable Management
1993	19RF-N93W-4D	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B000OQM7J2|MarineLand Black Diamond Premium Activated Carbon Bags, 2/Pack
1993	1DK6-Y7MH-LC	1	717.65	55725	AMAZON CAPITAL SERVICES, INC	B0017NS8H6|Proxxon 37080 Hot Wire Cutter THERMOCUT 115/E
1993	1DW4-RMMT-WK	1	31.98	55725	AMAZON CAPITAL SERVICES, INC	B00MV08T1Y|Tru Red 424154 Shredder Bags 15.8 Gal (22403) 50/Pack
1993	1GYG-6XT4-P3	1	115.25	55725	AMAZON CAPITAL SERVICES, INC	B0065VCXSA|3M Super 77 Multipurpose Permanent Spray Adhesive Glue, Low VOC, Paper, Cardboard, Fabric, Plastic, Metal, Wood, Net Wt 18 oz
1993	1YGH-1MVV-3F	2	11.98	55725	AMAZON CAPITAL SERVICES, INC	B084TQJ5FH|Teacher Created Resources Time Flash Cards (EP62046) 3-1/8" x 5-1/8"
4613	1DWY-KL1W-FW	2	12.00	55725	AMAZON CAPITAL SERVICES, INC	B0002THX40|HUE Women's Opaque Tights pantyhose, Espresso, 1 US
4613	1P9D-D7MC-1C	2	178.20	55725	AMAZON CAPITAL SERVICES, INC	B08KD1PXTK|IRIS USA 40 Qt. Plastic Storage Container Bin with Secure Lid and Latching Buckles, 6 pack - Pearl, Durable Stackable Nestable Organizing Tote Tub Box Sports General Organization Medium

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1LPF-36MC-7X	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07G7FFZ79|Bulk Assorted Fruit Candy - Starburst, Skittles, Swedish Fish, Air Heads, Jolly Rancher, Sour Punch, Sour Patch Kids, Haribo Gold-Bears Gummi Bears [amp] Twizzlers (32 Oz Variety Pack)
4613	1PT7-MFDK-VN	2	19.90	55725	AMAZON CAPITAL SERVICES, INC	B01LDUEY98|Kangaroo Costume 70s Wig and Mustache - Brown Wig for Ron Burgundy Costume - Mens Wig - Fun Halloween Costumes or 70s Theme
4613	1VDD-TYFM-6W	2	29.97	55725	AMAZON CAPITAL SERVICES, INC	B09YT1MPL4|DoodleJamz JellyBoards Squishy Drawing Pads Filled with Non-Toxic Sensory Gel No-Mess Fidget Art ASMR Re-usable for Endless Artistic Creations (Yellow on Blue Gel)
4613	1MQ6-KNCC-3L	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07J652BMN|16PCS 8" Large Cheer Hair Bows Ponytail Holder Elastic Band Handmade for Cheerleading Teen Girls College Sports
1993	1MGD-91NP-76	2	34.99	55725	AMAZON CAPITAL SERVICES, INC	B00G5FENIO|25" Ceremony Ribbon Cutting Scissors by Allures [amp] Illusions
1993	1MTR-WV4H-6J	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07K8WHH5J|Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inch 20Lb Paper - 8 Ream Case (4,000 Sheets), 92 GE Bright White
1993	1LX4-R93C-DG	2	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0062TP0DA|School Specialty Vinyl Gym Tape School Pack - 1 inch x 60 yards - Set of 6 - Assorted Colors
1993	1MJQ-Q3H4-4R	2	24.98	55725	AMAZON CAPITAL SERVICES, INC	B001F9J4OS|Swingline Staples, Standard, 1/4" Length, 210/Strip, 5000/Box, 10 Pack (35111) Packaging may vary
1993	1PJX-KYYT-PQ	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	0735367957|Mudpuppy Map of The World Jumbo Puzzle, 25 Pieces, 22 x 22 Map Jigsaw Puzzle for Kids with 25 Oversized Pieces, Learning
1993	1P7R-RCD4-4J	2	103.69	55725	AMAZON CAPITAL SERVICES, INC	B00597RA0C|Post-It Self-Stick Easel Pad, 25 x 30 Inches, Unruled, White, 30 Sheets, Pack of 4
1993	1TH1-CRHG-HY	2	218.64	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A|Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues / Case
1993	1RLF-9TPM-3D	2	15.29	55725	AMAZON CAPITAL SERVICES, INC	B09YLQF542|IMENORY Cut Resistant Sleeves, Arm Protectors for Thin Skin and Bruising, Upgrade Work Cooking Gardening Forearm Sleeves with Thumb Hole Arm Guards for Men Women Garden Kitchen Yard Work 1 Pair
1993	1VT6-6TY7-9W	2	14.52	55725	AMAZON CAPITAL SERVICES, INC	B0006OM1JS|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Purple, 12 Count

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1993	1X1P-JWW4-6W	2	113.97	55725	AMAZON CAPITAL SERVICES, INC	B09Z63MBJ6|100 Pack Kids Earbuds Wired Earphones Wired Earbuds Multipack Earbuds Earphones Headphones Earbuds for School Library
1993	1WPD-MWY7-NH	2	50.58	55725	AMAZON CAPITAL SERVICES, INC	B000TTSXNI|Lasko Oscillating Ceramic Tower Space Heater for Home with Adjustable Thermostat, Timer and Remote Control, 22.5 Inches, Grey/Black, 1500W, 751320
1993	13FF-RFQW-GQ	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B000GBA60W|Jenga Game Wooden Blocks Stacking Tumbling Tower Kids Game Ages 6 and Up (Amazon Exclusive)
1993	134M-NNMJ-VT	2	15.61	55725	AMAZON CAPITAL SERVICES, INC	B002DNI568|Cordinate 6 ft Cord Cover Floor, Cord Protector, Cord Management, Cord Concealer, Cable Hider and Cable Raceway, Extension Cord
1993	11CT-T4TK-1K	2	-24.98	55725	AMAZON CAPITAL SERVICES, INC	B001F9J4OS|Swingline Staples, Standard, 1/4" Length, 210/Strip, 5000/Box, 10 Pack (35111) Packaging may vary
1993	16F1-GRJT-61	2	27.70	55725	AMAZON CAPITAL SERVICES, INC	B004SCA15K|ACDelco 100-Count AA Batteries, Maximum Power Super Alkaline Battery, 10-Year Shelf Life, Recloseable Packaging
1993	14F9-L74K-1T	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09TT3M7J2|Long XLR Microphone Cable 75 Feet, DMX Stage Lighting Patch Cable, 3 pin Shielded Balanced Male to Female Mic Cord for Amplifier, Recording Studio, Mixer with 5 Ties-75ft
1993	1991-QMML-1M	2	111.25	55725	AMAZON CAPITAL SERVICES, INC	B00M9B1ZO8|Pentel 0.7mm (P207-C) Blue P200 Series Automatic Mechanical Drafting Pencil Refillable Lead Eraser (Pack Of 6)
1993	16YM-YKDC-3M	2	69.48	55725	AMAZON CAPITAL SERVICES, INC	B00A45VO56|Cardinal Economy 3-Ring Binders, 3", Round Rings, Holds 625 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90651)
1993	1DW4-RMMT-WK	2	35.99	55725	AMAZON CAPITAL SERVICES, INC	B01BHC7IFE|Golden State Art, 16x20 Black Picture Frame Made of Solid Wood [amp] Tempered Glass (1 Pack)
1993	1CJP-7CXM-Q4	2	85.30	55725	AMAZON CAPITAL SERVICES, INC	B086C2Z98D|Briout Stylus Pens for Touch Screens, 36 Pack Capacitive Touch Screen Stylus for iPad, iPhone, Tablets, Samsung, Kindle Touch
1993	1DK6-Y7MH-LC	2	549.99	55725	AMAZON CAPITAL SERVICES, INC	B07FY342LV|Next Level Racing F-GT Racing Simulator Cockpit. Formula and GT racing simulator cockpit compatible with Thrustmaster, Fanatec, Moza Racing on PC, Xbox and PS
1993	19RF-N93W-4D	2	19.64	55725	AMAZON CAPITAL SERVICES, INC	B000VQFSU0|Jaybird [amp] Mais 31-507214 30/31 Adhesive Foam: 1/4" Thick x 5" x 6 ft.

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1993	1GYG-6XT4-P3	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B016PESTJS|ABS Plastic Sheet 3-pack 12" X 24" X 0.0625" (1/16") 3 Pack, Black Haircell, for VEX Robotics Teams, Hobby, DIY, Industrial. Easy to Cut, Bend, Mold.
1993	1YGH-1MVV-3F	3	11.98	55725	AMAZON CAPITAL SERVICES, INC	B084TQRY4L|Teacher Created Resources Number Bonds Flash Cards - Addition and Subtraction (EP62054)
4613	1DWY-KL1W-FW	3	35.99	55725	AMAZON CAPITAL SERVICES, INC	B00BK4NCKA|Alivila.Y Fashion Corset Womens Faux Leather Steampunk Corsets Victorian Bustier 2672A-Black-M
4613	1MQ6-KNCC-3L	3	8.96	55725	AMAZON CAPITAL SERVICES, INC	B07SBLHLTR|16" inch Single Gold Alphabet Letter Number Balloons Aluminum Hanging Foil Film Balloon Wedding Birthday Party
4613	1P9D-D7MC-1C	3	191.98	55725	AMAZON CAPITAL SERVICES, INC	B0BDK125NR|Classroom Desk Dividers for Students Test Privacy Folders for Better Focus Overall Size 13" x 20" x 17" Study Cardboard for School Testing (30 Pcs)
4613	1X1P-JWW4-6W	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2DBJBRJ|12 Pcs Inflatable Beach Balls,12 Inch Swimming Pool Ball,Summer Water Ball for Kids,Beach Pool Party,Beachball Game,Gifts
4613	1LPF-36MC-7X	3	39.90	55725	AMAZON CAPITAL SERVICES, INC	B08KF3SCX2|ULTIMATE Assorted CHOCOLATE Candy Mix! (4 Lbs.) Fun Mega Variety! Individually Wrapped Minis, Bulk, FRESH [amp] DELICIOUS Fun Size Assortment, Great for Valentine's Day, Office Candy Bowls, Parties, Parades [amp] Pinatas!.
1993	1LX4-R93C-DG	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07MTL3XFV|Fox 40 Classic w/Breakaway Lanyard 3 Pack (Red)
1993	1MJQ-Q3H4-4R	3	10.44	55725	AMAZON CAPITAL SERVICES, INC	B001SN8HOY|The Pencil Grip Original Pencil Gripper, Universal Ergonomic Writing Aid For Righties And Lefties, Colorful Pencil Grippers, Assorted Colors, 6 Count - TPG-11106
1993	1MGD-91NP-76	3	20.99	55725	AMAZON CAPITAL SERVICES, INC	B012A7R7I8|ID IDAODAN Portable Dual Nozzle Rose Red 110V 600W Electric Balloon Blower Pump/Electric Balloon Inflator for Decorations
1993	1MTR-WV4H-6J	3	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07YDDX4JL|Scissors All Purpose, iBayam 8" Heavy Duty Scissors Bulk 3-Pack, 2.5mm Thickness Ultra Sharp Blade Shears with Comfort-Grip
1993	1PJX-KYYT-PQ	3	9.69	55725	AMAZON CAPITAL SERVICES, INC	B00004WHN9|Melissa [amp] Doug Underwater Ocean Floor Puzzle (48 pcs, 2 x 3 feet)
1993	1P7R-RCD4-4J	3	35.97	55725	AMAZON CAPITAL SERVICES, INC	B07NQMR7XS|Wireless Mouse - Logitech M185 Wireless Mouse,Black
1993	1PT7-MFDK-VN	3	54.86	55725	AMAZON CAPITAL SERVICES, INC	B072KWDCW7|File Folder, 1/3 Cut Tab, Letter Size, Yellow, Great for Organizing and Easy File Storage, 100 Per Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1RLF-9TPM-3D	3	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0B174S8JS|IMENORY [Upgrade Size] Arm Protection Sleeves with Thumb Hole, [18 inch Long,12-18 inch Wide] Safety Knit Sleeves, Cut, Heat Resistant Protective Mechanic Sleeves
1993	1WPD-MWY7-NH	3	81.90	55725	AMAZON CAPITAL SERVICES, INC	B002K9KVH6|Kleenex Professional Facial Tissue Cube for Business (21286), White, 3 Boxes / Bundle
1993	1VT6-6TY7-9W	3	169.98	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M|Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 4 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559-4)
1993	13FF-RFQW-GQ	3	13.02	55725	AMAZON CAPITAL SERVICES, INC	B00290LCVK|Oxford Twin-Pocket Folders, Textured Paper, Letter Size, Royal Blue, Holds 100 Sheets, Box of 25 (57512EE)
1993	134M-NNMJ-VT	3	10.22	55725	AMAZON CAPITAL SERVICES, INC	B00NH11PEY|Amazon Basics USB 2.0 Extension Cable - A-Male to A-Female Adapter Cord - 9.8 Feet (3 Meters), Black
1993	16F1-GRJT-61	3	17.98	55725	AMAZON CAPITAL SERVICES, INC	B09ZL7KQMD|Clear Push Pins 200-count Flat Thumb Tacks Steel Point and Clear Plastic Head Pushpins Transparent Thumbtacks for Cork Board Bulletin Boards
1993	1991-QMML-1M	3	39.98	55725	AMAZON CAPITAL SERVICES, INC	B081YQ79P3|ELEGOO Water Washable 3D Printer Resin LCD UV-Curing Resin 405nm Standard Photopolymer Resin for LCD 3D Printing 1000Gram Clear Red
1993	196H-YXWL-6G	3	60.72	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9PRI|Amazon Basics Narrow Ruled 5 x 8-Inch Lined Writing Note Pads - 12-Pack (50-sheet), White
1993	19RF-N93W-4D	3	22.50	55725	AMAZON CAPITAL SERVICES, INC	B003U6KN1W|Barnett Visor Clear, Football and Lacrosse Helmet Eye-Shield
1993	1DW4-RMMT-WK	3	33.04	55725	AMAZON CAPITAL SERVICES, INC	B0925LP1ND|MCS Gallery Foundation Poster Frame, Black , 13.5 x 40 in
1993	1CJP-7CXM-Q4	3	14.00	55725	AMAZON CAPITAL SERVICES, INC	B09BJYLW6H|Astrobrights Colored Sentence Strips, 3" x 24", 65 lb/176 gsm, 5-Color Assortment, 100 Count (91992)
1993	1DK6-Y7MH-LC	3	149.99	55725	AMAZON CAPITAL SERVICES, INC	B07FYB385J|Next Level Racing F-GT Monitor Stand - Matte Black (NLR-A006)
1993	1GYG-6XT4-P3	3	30.06	55725	AMAZON CAPITAL SERVICES, INC	B07Y6KXJKK|Kevlar Felt - 1 Yard - 36 Inches by 40 Inches - Used for Canoe Kayak to Protect Boat Bottoms from Rocks, Oysters, Sand, and virtually Any Object That Would Normally Puncture The Bottom - 3.5 Ounce
4613	1DWY-KL1W-FW	4	33.50	55725	AMAZON CAPITAL SERVICES, INC	B07PF1BPNB|Amazon Essentials Women's Lace-Up Combat Boot, Cognac, 5.5
4613	1GXP-N3NG-11	4	-24.64	55725	AMAZON CAPITAL SERVICES, INC	B0B8RGG565|Boys Soft Velvet Blazer Suits Jacket Warm Dress Outfit Solid Long Sleeve Sport Coats for School Celebration Wine 8Y

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1MQ6-KNCC-3L	4	4.48	55725	AMAZON CAPITAL SERVICES, INC	B07SBMH75X|16" inch Single Gold Alphabet Letter number Balloons Aluminum Hanging Foil Film Balloon Wedding Birthday party
4613	194W-VWTG-39	4	24.64	55725	AMAZON CAPITAL SERVICES, INC	B0B8RGG565|Boys Soft Velvet Blazer Suits Jacket Warm Dress Outfit Solid Long Sleeve Sport Coats for School Celebration Wine 8Y
1993	1MTR-WV4H-6J	4	239.92	55725	AMAZON CAPITAL SERVICES, INC	B091FZK1CP|BLACK+DECKER 25 Ft. Retractable Extension Cord Reel With 4 Outlets, 2 USB Ports, Multi-Plug Extension, On/Off Switch [amp] Heavy-Duty 16AWG SJT Cable
1993	1MGD-91NP-76	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0975XRPV4|Burgundy and Gold Balloons Garland 127 pcs Confetti Metallic Pastel Latex Balloons kit for Baby Shower Birthday Christmas
1993	1LX4-R93C-DG	4	39.10	55725	AMAZON CAPITAL SERVICES, INC	B08QJC5YPX|Spalding Street Outdoor Basketball 29.5"
1993	1MJQ-Q3H4-4R	4	8.89	55725	AMAZON CAPITAL SERVICES, INC	B00934NGDC|Crayola Washable Markers - Black (12ct), Kids Broad Line Markers, Bulk Markers for Classrooms [amp] Teachers
1993	1P7R-RCD4-4J	4	41.16	55725	AMAZON CAPITAL SERVICES, INC	B09N9WGLTC|Kleenex Expressions Ultra Soft Facial Tissues, Soft Facial Tissue, 8 Flat Boxes, 120 Tissues per Box, 3-Ply (960 Total Tissues)
1993	1PJX-KYYT-PQ	4	12.00	55725	AMAZON CAPITAL SERVICES, INC	B001H9ZD5U|Acco Recycled #1 Paper Clips, 100 Count (A7072365A)
1993	1P6Y-KMYL-JR	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5CGKJVQ|Nezyo 24 Pcs 1080 Sheets Heart Shaped Sticky Notes Cute Bright Colorful Sticking Power Memo Pads Self Note for Reminders Office School and Home 3 x Inch, 8 Color, Pack
1993	1TH1-CRHG-HY	4	54.48	55725	AMAZON CAPITAL SERVICES, INC	B07B7MBG8P|Amazon Basics Office Desk Tape Dispenser - 3-Pack
1993	1VT6-6TY7-9W	4	20.46	55725	AMAZON CAPITAL SERVICES, INC	B0018191SM|Highland Sticky Notes, 3 x 3 Inches, Yellow, 24 Pack (6549-24)
1993	1WQF-7PNT-HD	4	59.96	55725	AMAZON CAPITAL SERVICES, INC	B00IL5XY9K|Hasbro Gaming Scrabble Game
1993	13FF-RFQW-GQ	4	9.72	55725	AMAZON CAPITAL SERVICES, INC	B005HYDC68|Master Magnetics - B005HYDC68 Roll-N-Cut Flexible Magnetic Tape Refill - 1/16" Thick x 1/2" Wide x 15 feet. (1 roll), 07518
1993	134M-NNMJ-VT	4	27.45	55725	AMAZON CAPITAL SERVICES, INC	B00PRYQA4E|U Brands Contempo Magnetic Dry Erase Board, 8.5 x 11 Inches, White Frame - 251U00-04
1993	1991-QMML-1M	4	39.98	55725	AMAZON CAPITAL SERVICES, INC	B081YRDH9R|ELEGOO Water Washable 3D Printer Resin LCD UV-Curing Resin 405nm Standard Photopolymer Resin for LCD 3D Printing 1000Gram Clear Blue
1993	19RF-N93W-4D	4	24.26	55725	AMAZON CAPITAL SERVICES, INC	B0065VCXSA|3M Super 77 Multipurpose Permanent Spray Adhesive Glue, Low VOC, Paper, Cardboard, Fabric, Plastic, Metal, Wood, Net Wt 18 oz

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1993	1DK6-Y7MH-LC	4	194.49	55725	AMAZON CAPITAL SERVICES, INC	B07QXMTNPB|Logitech G PRO Flight Yoke System, Professional Simulation Yoke and Throttle Quadrant, 3 Modes, 75 Programmable Controls, Configurable Knobs, Steel Shaft, USB, PC - Black
1993	1GYG-6XT4-P3	4	8.50	55725	AMAZON CAPITAL SERVICES, INC	B08GYZCD5T|9KM DWLIFE Fabric, Black Waterproof Ripstop Nylon Fabric 40D, 60x39 Inches, Lightweight, PU Coating, Airtight Fabric for Kite, Tent, Flag, Bag, Tarp Cover, DIY Project
4613	1DWY-KL1W-FW	5	32.29	55725	AMAZON CAPITAL SERVICES, INC	B07WS7G5VR|COOFANDY Mens Leather Vest Casual Western Vests Jacket Lightweight V-Neck Suit Vest Waistcoat
4613	1MQ6-KNCC-3L	5	4.48	55725	AMAZON CAPITAL SERVICES, INC	B07SCKVBNV|16" inch Single Gold Alphabet Letter Number Balloons Aluminum Hanging Foil Film Balloon Wedding Birthday Party
1993	1LX4-R93C-DG	5	59.95	55725	AMAZON CAPITAL SERVICES, INC	B09N6J966S|Xcello Sports Volleyball Assorted Graphics with Pump Navy/Silver, Navy/Red (Pack of 6)
1993	1MJQ-Q3H4-4R	5	8.59	55725	AMAZON CAPITAL SERVICES, INC	B00934NGFA|Crayola Washable Markers - Blue (12ct), Kids Broad Line Markers, Bulk Markers for Classrooms [amp] Teachers
1993	1MGD-91NP-76	5	22.00	55725	AMAZON CAPITAL SERVICES, INC	B097M4DHMQ|New Upgrades Balloon Arch Kit,9FT Height[amp]10FT Width Adjustable Balloon Arch Stand with Water Fillable Base: For
1993	1PJX-KYYT-PQ	5	156.78	55725	AMAZON CAPITAL SERVICES, INC	B0028U54HO|Hayes Perfect Attendance Certificate, 8-1/2 X 11 in, Paper, Pack of 30
1993	1P7R-RCD4-4J	5	161.28	55725	AMAZON CAPITAL SERVICES, INC	B0BKRVT33P|Office Chair - Ergonomic Desk Chair with Adjustable 2D Headrest [amp] Lumbar [amp] Armrest, Upgraded Comfy Cushion, Tilting [amp] Height Adjustment Executive Task Computer Chair High Back Home Office Desk Chairs
1993	1TH1-CRHG-HY	5	81.12	55725	AMAZON CAPITAL SERVICES, INC	B07BDWD8B7|Amazon Basics Retractable Ballpoint Pen - Black, 1.2mm, 12-Pack
1993	1VT6-6TY7-9W	5	11.02	55725	AMAZON CAPITAL SERVICES, INC	B003U6SGY8|Sax Multi-Purpose Drawing Paper, 56 lb, 9 X 12 in, Manila Cream, Pack of 500 - 85559
1993	134M-NNMJ-VT	5	99.16	55725	AMAZON CAPITAL SERVICES, INC	B00Q3M8PCY|Dayton Audio DAEX32EP-4 Thruster 32mm Exciter 40W 4 Ohm
1993	13FF-RFQW-GQ	5	21.94	55725	AMAZON CAPITAL SERVICES, INC	B00D8STBHY|Connect 4 Classic Grid Board Game, 4 in a Row Game, Strategy Board Games for Kids, 2 Player Board Games for Family and Kids, Ages 6 and Up
1993	1991-QMML-1M	5	31.99	55725	AMAZON CAPITAL SERVICES, INC	B081YSB54Q|ELEGOO Water Washable 3D Printer Resin LCD UV-Curing Resin 405nm Standard Photopolymer Resin for LCD 3D Printing 1000Gram Clear Green

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1993	19RF-N93W-4D	5	15.98	55725	AMAZON CAPITAL SERVICES, INC	B01G0O6GR0|MW Pro Multi-Surface Microfiber Towel 12 Pack | Premium Cleaning Cloth | Clean, Dust, Polish, Absorb | Large 16"x16" (Black)
1993	1GYG-6XT4-P3	5	63.98	55725	AMAZON CAPITAL SERVICES, INC	B08L3PLL2Y|SainSmart TPU 1.75mm 92A Flexible TPU 3D Printer Filament, Dimensional Accuracy +/- 0.04 mm, 1KG Spool, Soft Pink
4613	1DWY-KL1W-FW	6	33.10	55725	AMAZON CAPITAL SERVICES, INC	B08JVN5D9C|Amazon Essentials Women's Linen Blend Drawstring Wide Leg Pant (Available in Plus Size), Ecru/White, Stripe, Small
4613	1MQ6-KNCC-3L	6	60.99	55725	AMAZON CAPITAL SERVICES, INC	B07YH8L28Z|Nervure 100 Pieces Gold Plastic Plates - 10.25inch Gold Dinner Plates - Heavyweight White and Gold Disposable Plates Ideal
1993	1MGD-91NP-76	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B097XMVSQ8|TONIFUL 6 inch x 22yd Wide Gold Satin Ribbon Solid Fabric Large Ribbon for Grand Opening Cutting Ceremony Wedding
1993	1MJQ-Q3H4-4R	6	15.59	55725	AMAZON CAPITAL SERVICES, INC	B00934NHS6|Crayola Washable Markers - Red (12ct), Kids Broad Line Markers, Bulk Markers for Classrooms [amp] Teachers
1993	1PJX-KYYT-PQ	6	18.33	55725	AMAZON CAPITAL SERVICES, INC	B002MCZA40|Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914)
1993	1TH1-CRHG-HY	6	29.37	55725	AMAZON CAPITAL SERVICES, INC	B07CPZYRL6|16 Pack Transparent Tape Clear Tape, Each Roll 3/4 x 1200 Inches for Office, Home, School
1993	1VT6-6TY7-9W	6	22.59	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
1993	13FF-RFQW-GQ	6	41.99	55725	AMAZON CAPITAL SERVICES, INC	B00NHQF6MG|LEGO Classic Large Creative Brick Box 10698 Building Toy Set for Kids, Boys, and Girls Ages 4-99 (790 Pieces)
1993	134M-NNMJ-VT	6	10.63	55725	AMAZON CAPITAL SERVICES, INC	B075ZX24H4|Amazon Basics High-Speed HDMI Cable (18Gbps, 4K/60Hz) - 15 Feet, Nylon-Braided
1993	1991-QMML-1M	6	39.98	55725	AMAZON CAPITAL SERVICES, INC	B08S6WFHX2|ELEGOO Water Washable 3D Printer Rapid Resin LCD UV-Curing Resin 405nm Standard Photopolymer Resin for LCD 3D Printing 1000Gram Smoky Black
1993	19RF-N93W-4D	6	36.23	55725	AMAZON CAPITAL SERVICES, INC	B01G8X7VM2|MICROBIT BBC2546862 Micro:bit go, Original Version
1993	1GYG-6XT4-P3	6	11.29	55725	AMAZON CAPITAL SERVICES, INC	B09LS18HH1|AITIAO 4Pcs 18650 2 Slots Battery Holder 3.7V 18650 Battery Clip Holder Storage Box Case with Copper Contacts for SMD 18650 DIY Charging Power Supply, Electronics Accessories
4613	1DWY-KL1W-FW	7	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08R3CPDPK|Women Victorian Vintage V Neck Shirt Ruffle Front Short Sleeve Top Beige L

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1MQ6-KNCC-3L	7	9.49	55725	AMAZON CAPITAL SERVICES, INC	B081NH3FXW|6 Inch Mini Star Paper Cutouts, Complete with Glitter Cardboard Stars and Twinkling Stars for Party Classroom
1993	1MJQ-Q3H4-4R	7	14.74	55725	AMAZON CAPITAL SERVICES, INC	B00GUZK4I2|VELCRO Brand Dots with Adhesive White | 200 Pk | 3/4" Circles | Sticky Back Round Hook and Loop Closures for Organizing, Arts and Crafts, School Projects, 91824
1993	1MGD-91NP-76	7	29.78	55725	AMAZON CAPITAL SERVICES, INC	B098NGQGRQ|118pcs Burgundy Gold Balloon Arch Garland Kit Double Stuffed Wine Red Balloons Gold Dot Confetti Balloon for Valentines Day Birthday Wedding Decorations Baby Shower Bridal Shower Globos
1993	1PJX-KYYT-PQ	7	35.76	55725	AMAZON CAPITAL SERVICES, INC	B00TQ8FDB8|ACCO Binder Clips, Medium, Black, 12 per Box, 2 Boxes (72062)
1993	1TH1-CRHG-HY	7	45.54	55725	AMAZON CAPITAL SERVICES, INC	B07H3QKN2Z|Scissors, iBayam 8" Multipurpose Scissors Bulk 3-Pack, Ultra Sharp Blade Shears, Comfort-Grip Handles, Sturdy Sharp Scissors for Office Home School Sewing Fabric Craft Supplies, Right/Left Hand
1993	1VT6-6TY7-9W	7	13.52	55725	AMAZON CAPITAL SERVICES, INC	B00P1PPT1E|Pilot Refill for BeGreen V Board Master Dry Erase, Chisel Tip, Blue Ink, Pack of 12
1993	134M-NNMJ-VT	7	119.99	55725	AMAZON CAPITAL SERVICES, INC	B07GVC156F|AUTO-VOX CS-2 Wireless Backup Camera, Stable Digital Signal Rear View Camera[amp]4.3'' Monitor, Back Up Camera System Wireless
1993	13FF-RFQW-GQ	7	15.39	55725	AMAZON CAPITAL SERVICES, INC	B01AXBGXF6|Teacher Created Resources Chalkboard Bright's Magnetic Pockets - Large (20721)
1993	1991-QMML-1M	7	179.99	55725	AMAZON CAPITAL SERVICES, INC	B095K5LZY6|ELEGOO Mercury X Bundle with Separate Washing Station and Curing Station for Large Resin 3D Prints, Compatible with Saturn, Mars MSLA 3D Printers
1993	19RF-N93W-4D	7	17.32	55725	AMAZON CAPITAL SERVICES, INC	B01LWO1P2F|Houseables Caster Wheels, Casters, Set of 4, 3 Inch, (Screw Diameter 3/8"-16, Length 1.5"), Rubber, Heavy Duty, Threaded Stem Mount Industrial Castors, Locking Metal Swivel Wheel, for Furniture, Cart
1993	1GYG-6XT4-P3	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6YSK72L|11 FT x 12'' Carbon Fiber Cloth Plain Weave 12K Carbon Fiber Fabric 300g, Thick 0.24mm, Carbon Fiber Sheet, Strength Grade C
4613	1DWY-KL1W-FW	8	35.99	55725	AMAZON CAPITAL SERVICES, INC	B09VB8GXG7|Vostey Mens Boots Motorcycle Casual Boots for Men Waterproof Chukka Boots Mens(BMY8033A Black 12)
4613	1MQ6-KNCC-3L	8	12.60	55725	AMAZON CAPITAL SERVICES, INC	B08GCWCKWB|Allstarco 200PCS 14mm Pink Carats Acrylic Diamond Confetti AB Coating for Table Scatter Wedding Decorations Vase Fillers

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1993	1MJQ-Q3H4-4R	8	6.99	55725	AMAZON CAPITAL SERVICES, INC	B01IHBVGOM|Stylus Pens for Touch Screens, LIBERRWAY Stylus Pen 10 Pack of Pink Purple Black Green Silver Stylus Universal Touch Screen Capacitive Stylus Compatible with Kindle ipad iPhone Samsung
1993	1PJX-KYYT-PQ	8	84.95	55725	AMAZON CAPITAL SERVICES, INC	B01DKU4020|The Original Bouncy Bands for Desks (Blue) - Children Love Bouncing Their Feet and Feeling The Tension to Relieve Their
1993	1TH1-CRHG-HY	8	97.59	55725	AMAZON CAPITAL SERVICES, INC	B07S5WBG88|Amazon Basics Aluminum Clipboard - Letter Size, Standard Clip, 6-Pack
1993	1VT6-6TY7-9W	8	31.32	55725	AMAZON CAPITAL SERVICES, INC	B00V5DQJWY|Amazon Basics Ruled Lined Index Cards - 3x5 Inches (10 Packs of 100)
1993	134M-NNMJ-VT	8	19.79	55725	AMAZON CAPITAL SERVICES, INC	B07L3C12ST|6 Pack P Touch Label Tape, TZe231 Tape 12mm 0.47 Inch Laminated White Compatible with Brother P-Touch Label Maker PT-D210
1993	13FF-RFQW-GQ	8	11.99	55725	AMAZON CAPITAL SERVICES, INC	B01F6KSDZW|Jamm Door Stopper | Door Stop Wedge Holds Doors Open in Both Directions | Premium Non Rubber Non Slip Hardware | Standard Size
1993	1991-QMML-1M	8	79.98	55725	AMAZON CAPITAL SERVICES, INC	B09JW7BSHW|walowalo XXL Bamboo Rotating Art Supply Organizer Holds 800+ Pencils Spinning Crayon Marker Pen Holder for Desk Brush Storage for Office School Classroom Organization Stationary (Larger Version)
1993	19RF-N93W-4D	8	6.19	55725	AMAZON CAPITAL SERVICES, INC	B01N1QQ4EH|AQUANEAT 1 Pack Aquarium Thermometer, Reptile Thermometer, Fish Tank Thermometer, Digital Thermometer, Terrarium Water Temperature Test, with Large LCD Display
4613	1DWY-KL1W-FW	9	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3R84TXH|Cotton Linen Apron Cross Back Work Apron for Women with Pockets Pinafore Dress X Cross Halter Apron for Baking Chef
4613	1MQ6-KNCC-3L	9	8.89	55725	AMAZON CAPITAL SERVICES, INC	B08NJKJ4N3|Party Balloons Hot Pink Latex Balloons 70pcs 12inch Wedding Kids Birthday Bride Bachelorette Party Decorations(with Hot Pink
1993	1MJQ-Q3H4-4R	9	36.77	55725	AMAZON CAPITAL SERVICES, INC	B01LWIKCBF|Sharpie Metallic Gold Fine Point Permanent Marker 24 Markers Per Order (1823889)
1993	1TH1-CRHG-HY	9	29.84	55725	AMAZON CAPITAL SERVICES, INC	B07TQ8567K|Amazon Basics Narrow Ruled 5 x 8-Inch Lined Writing Note Pads - 6-Pack (50-sheet Pads), Pink, Orchid [amp] Blue Assorted Colors
1993	1VDX-HKK9-6N	9	-36.77	55725	AMAZON CAPITAL SERVICES, INC	B01LWIKCBF|Sharpie Metallic Gold Fine Point Permanent Marker 24 Markers Per Order (1823889)
1993	1VT6-6TY7-9W	9	11.34	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box

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1993	134M-NNMJ-VT	9	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07TWB5MKD|Alex Tech 10ft-1/4" 10ft-3/8" 10ft-1/2" Split Wire Loom Tubing Wire Conduit Black
1993	13FF-RFQW-GQ	9	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07G4LWMF3|Marbles Otrio Wood Strategy-Based Board Game for Adults, Families and Kids Ages 8 [amp] up 16.1-inch L x 15.9-inch W x 2.5-inch H
1993	1991-QMML-1M	9	559.99	55725	AMAZON CAPITAL SERVICES, INC	B09V18YJMG|ELEGOO Saturn 2 MSLA 3D Printer, UV Resin Photocuring Printer with 10-inch 8K Monochrome LCD, 219 x 123 x2 50 mm3 / 8.62 x 4.84 x 9.84 in3 Larger Printing Size
1993	19RF-N93W-4D	9	6.49	55725	AMAZON CAPITAL SERVICES, INC	B01N3QDJOG|uxcell Silicone Tube 2mm ID x 4mm OD 3.3' Flexible Silicone Rubber Tubing Water Air Hose Pipe White for Pump Transfer
4613	1DWY-KL1W-FW	10	274.95	55725	AMAZON CAPITAL SERVICES, INC	B0B9XKLL9J|Taos Women's Dreamer Brown Distressed Boot 10-10.5 M US
4613	1KLM-1NCP-91	10	-274.95	55725	AMAZON CAPITAL SERVICES, INC	B0B9XKLL9J|Taos Women's Dreamer Brown Distressed Boot 10-10.5 M US
4613	1MQ6-KNCC-3L	10	9.39	55725	AMAZON CAPITAL SERVICES, INC	B08NJLCDQ5|Matt White Latex Balloons Party Balloons 12-inch 70 Pack Wedding Engagement Birthday Baby Shower Party
1993	1MJQ-Q3H4-4R	10	12.99	55725	AMAZON CAPITAL SERVICES, INC	B01MSBN1HX|Comfy Package [100 Sets - 3.25 oz.] Plastic Disposable Portion Cups With Lids
1993	1PJX-KYYT-PQ	10	10.88	55725	AMAZON CAPITAL SERVICES, INC	B07FN6JQHS|Command 17026CLR-ES Decorating Clips, Clear, 20-Clips (2 Pack)
1993	1TH1-CRHG-HY	10	35.08	55725	AMAZON CAPITAL SERVICES, INC	B07WQ1VZKW|(8 Pack) Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to Post for Home, Office, Notebook, 82 Sheets/pad
1993	1VT6-6TY7-9W	10	8.12	55725	AMAZON CAPITAL SERVICES, INC	B07VXTRSK6|Amazon Basics Supertip Washable Markers, 40 Colors
1993	134M-NNMJ-VT	10	54.26	55725	AMAZON CAPITAL SERVICES, INC	B07VQVG7CJ|Amazon Basics 150 Count (Pack of 1) AAA Industrial Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack
1993	13FF-RFQW-GQ	10	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07G71CQ78|Hercules Tuff Charging Station for Multiple Devices - 6 USB Ports, Compatible with Cell Phones, Smart Phones, Tablets, and Other Electronics - White Elephant Gifts, Stocking Stuffers - White
1993	1991-QMML-1M	10	77.45	55725	AMAZON CAPITAL SERVICES, INC	B0B8T8SDTN|Professional Grade Cyanoacrylate Super Glue by CYAFIXED - 4 OZ Value PACK (113 grams) CA Glue for Woodworking - Medium Viscosity Adhesive for Woodturning, Pen Turning, Hobby Models [amp] Most Wood Bonding
1993	19RF-N93W-4D	10	7.49	55725	AMAZON CAPITAL SERVICES, INC	B06XGHFQJ4|SPACECARE Magnetic Iron Powder Filings for Magnet Education and School Projects, Storage Jar (12 Ounces) with Shaker Lid, 1 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1MQ6-KNCC-3L	11	32.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZJ4JWG3|FOCUSLINE 300 Pack Gold Plastic Cutlery Set - 100 Forks, 100 Knives, 100 Spoons - Disposable Flatware Heavy Duty Plastic
1993	1MJQ-Q3H4-4R	11	6.73	55725	AMAZON CAPITAL SERVICES, INC	B078W41PPH|Sargent Art 72 x 2pk Jumbo Pencils, 144 total Class Pack, Beginner Yellow Pencils, Mega Size, Non-Toxic (12)
1993	1TH1-CRHG-HY	11	157.86	55725	AMAZON CAPITAL SERVICES, INC	B085PQZFTG|Bostitch Office Heavy Duty Stapler, 40 Sheet Capacity, No Jam, Half Strip, Fits into the Palm of Your Hand, For Classroom, Office or Desk, Black, 3-Pack
1993	1VT6-6TY7-9W	11	66.62	55725	AMAZON CAPITAL SERVICES, INC	B07ZQLWT9D|Blue Summit Supplies 30 Plastic Two Pocket Folders with Prongs, Assorted Color, Durable Poly 2 Pocket Folders with Clasps, Letter Size with Business Card Slot, Bulk 30 Pack
1993	134M-NNMJ-VT	11	41.79	55725	AMAZON CAPITAL SERVICES, INC	B07VSV1346|Amazon Basics 200 Pack AA Industrial Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack
1993	13FF-RFQW-GQ	11	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07GF9421C|Coogam Wooden Blocks Puzzle Brain Teasers Toy Tangram Jigsaw Intelligence Colorful 3D Russian Blocks Game STEM Montessori Educational Gift for Kids (40 Pcs)
1993	19RF-N93W-4D	11	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07B4XZK72|Blissun 9' Outdoor Market Patio Umbrella with Push Button Tilt and Crank, 8 Ribs (Tan)
4613	1MQ6-KNCC-3L	12	9.49	55725	AMAZON CAPITAL SERVICES, INC	B097NW2G31|Gold Balloons Chrome Metallic 50 Pack 12 Inch Shiny Gold Helium Party Latex Balloon for Women Men Boy Girl Birthday Wedding Baby
1993	1MJQ-Q3H4-4R	12	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07PMZ58HR|Sensory Fidget Toys Set 24 Pack Stress Relief and Anti-Anxiety Hand Toys for Kids and Adults Calming Toys with Fidget Ball Marble and Mesh Sensory Toys Perfect for Children with ADHD Autism
1993	1PJX-KYYT-PQ	12	27.04	55725	AMAZON CAPITAL SERVICES, INC	B07N29N431|Command Ceiling Hooks, Total 12 Hooks with 16 Command Strips, 4 Pack of 3 Hooks, Decorate Damage-Free
1993	1TH1-CRHG-HY	12	53.88	55725	AMAZON CAPITAL SERVICES, INC	B08WLN2M5M|KitchenDine: Memo Pads - Note Pads - Scratch Pads - Writing pads - Server Notepads - 10 Pads with 100 sheets in Each Pad (4 x 6)
1993	1VT6-6TY7-9W	12	27.40	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49|Germ-X Original Hand Sanitizer, With Pump, 8 Fl Oz (Pack Of 12)
1993	134M-NNMJ-VT	12	98.99	55725	AMAZON CAPITAL SERVICES, INC	B09KMQ8DG2|LKFDFIA Platform Truck Cart, Foldable Push Cart 780 Lbs Aluminum Dolly Cart Large Size Heavy Duty Moving Cart for Home,

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	13FF-RFQW-GQ	12	119.99	55725	AMAZON CAPITAL SERVICES, INC	B07SBZ2ZJ9|VIVOSUN Heavy Duty Collapsible Folding Wagon Utility Outdoor Camping Garden Cart with Universal Wheels [amp] Adjustable Handle, Black
1993	19RF-N93W-4D	12	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07DFH5V3R|50 Pack Empty Pill Bottles with Caps for Prescription Medication, 8-Dram Plastic Medicine Container (Orange)
1993	1YTF-V74R-D9	13	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08TTWJL8B|500Pcs 1" 25mm Small Rubber Bands Multicolor Bulk Elastic Wide Money Colorful Rubber Bands Ring Stationery Holder
4613	1MQ6-KNCC-3L	13	59.98	55725	AMAZON CAPITAL SERVICES, INC	B09CYSJ5VC|Blank Acrylic Table Sign with Wooden Stands, 5 x 7 Inch Acrylic Sheets with Stand Top Menu Display Signs Wedding Birthday
1993	1TH1-CRHG-HY	13	19.78	55725	AMAZON CAPITAL SERVICES, INC	B0BM47XVS4|HappyHapi Mesh Pen Holder 8pcs, Black Pen Holder for Desk, Pencil Holder for Desk, Metal Pencil Cup, Pen Cup for Desk, Mesh Pen Pencil organizer for Desk, Ideal for Office, School, Home
1993	1VVX-J391-1T	13	14.95	55725	AMAZON CAPITAL SERVICES, INC	B09RKGXHPM|VELCRO Brand 150pk Cable Ties Value Pack | Replace Zip Ties with Reusable Straps, Reduce Waste | For Wire Management and
1993	1VT6-6TY7-9W	13	4.94	55725	AMAZON CAPITAL SERVICES, INC	B08DDG1FHV|Dry Erase Eraser Magnetic Whiteboard Eraser 2 Pack White Board Erasers, Dry Eraser for Whiteboard, Chalkboard and Glass
1993	13FF-RFQW-GQ	13	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07VBF4B1W|PinCute 10 Pack Dry Erase Dots Circles for Tables, 11.8 inch Colorful Dry Erase Whiteboard Painting Marker, Dry Erase Board Removable Vinyl Dots Classroom Supplies for Teachers Elementary
1993	19RF-N93W-4D	13	9.18	55725	AMAZON CAPITAL SERVICES, INC	B07K59MPRF|KANEIJI Shoe replacement rubber full out sole ,4mm thickness, one pair (Black)
4613	1MQ6-KNCC-3L	14	25.90	55725	AMAZON CAPITAL SERVICES, INC	B09JWWXR7F|VMUZEDER 8x8 Picture Frame Rustic Black Wood Set of 6,Display Pictures 5x5 with Mat or 8x8 Without Mat,Multi Photo Frames
1993	1MJQ-Q3H4-4R	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07VR9JWRW|Peirich Embroidery Floss 62 Skeins Friendship Bracelets Floss with Black White Cross Stitch Floss Embroidery Thread, Embroidery Needles,12 Pieces Floss Bobbins - Great Gift for Mother's Day
1993	1PJX-KYYT-PQ	14	30.99	55725	AMAZON CAPITAL SERVICES, INC	B08Y8LVV5J|18 Inch Traffic Safety Cones, Orange Hazard Caution Cone,Road Street Parking Cone,Multi Purpose Plastic Cone for Driving

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1VT6-6TY7-9W	14	23.50	55725	AMAZON CAPITAL SERVICES, INC	B08FSL26DY|AFMAT Electric Pencil Sharpener, Pencil Sharpener for Colored Pencils, Auto Stop, Super Sharp [amp] Fast, Electric Pencil Sharpener Plug in for 6-12mm No.2/Colored Pencils/Office/Home-Black
1993	134M-NNMJ-VT	14	22.98	55725	AMAZON CAPITAL SERVICES, INC	B09ST7MWBS|VILLEY Portable Camping Side Table, Ultralight Aluminum Folding Beach Table with Carry Bag for Outdoor Cooking, Picnic, Camp, Boat, Travel - Blue
1993	13FF-RFQW-GQ	14	8.85	55725	AMAZON CAPITAL SERVICES, INC	B08414MCLX|Mr. Pen- Food Erasers, Erasers, 30 Pcs, Puzzle Erasers, Take Apart Erasers, Fruit Erasers, Pull Apart Erasers, Erasers for Kids, Fun Erasers, Gifts for Kids, Prizes for Kids Classroom, Pencil Erasers
1993	19RF-N93W-4D	14	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q653WNW|4 PCS Car Rear View Mirror Waterproof Film Side Rearview Rainproof Coating Membrane HD Nano Protective Clear Safe Driving Sticker
4613	1MQ6-KNCC-3L	15	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09KY1KXXV|BRAVESHINE Party Decoration Iridescent Foil Fringe Backdrops - 2 Pack 3.2 x 6.5 ft Metallic Tinsel Photo Booth Pros
1993	1MJQ-Q3H4-4R	15	20.99	55725	AMAZON CAPITAL SERVICES, INC	B082224ZBF|14 Pack Premium Black Plastic Tablecloth - 54 x 108 in. Disposable Rectangle Plastic Table Cloth - Decorative Rectangle Table Cover Smooth Tablecloth - Disposable Table Cloths For Parties, Weddings
1993	1PJX-KYYT-PQ	15	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09GY8SGS8|Punny Rewards Stickers Punny Labels Motivational Stickers Inspiration Positive Accents Words Stickers Cartoon Animal
1993	1VT6-6TY7-9W	15	6.47	55725	AMAZON CAPITAL SERVICES, INC	B08GSSS4JC|Crayola Colors of The World Markers, Skin Tone Markers, Classroom Supplies, Gift for Kids, 24 Count (Styles Vary)
1993	13FF-RFQW-GQ	15	8.99	55725	AMAZON CAPITAL SERVICES, INC	B086C2Z98D|Briout Stylus Pens for Touch Screens, 36 Pack Capacitive Touch Screen Stylus for iPad, iPhone, Tablets, Samsung, Kindle Touch All Universal Touch Screen Devices (12 Multicolor)
1993	19RF-N93W-4D	15	22.49	55725	AMAZON CAPITAL SERVICES, INC	B07QGV6D8P|Geeetech Silk PLA Filament 1.75mm for 3D Printer , Metal-Like Shiny Consumable 1kg (2.2lbs) 1 Spool, Dimensional Accuracy +/- 0.03 mm,Metallic Silver
4613	1MQ6-KNCC-3L	16	35.90	55725	AMAZON CAPITAL SERVICES, INC	B09NCDGNBJ|Red Carpet Floor Runner Hollywood Party Decoration Fabric 100 GSM (Pink, 2x15 Feet)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1MJQ-Q3H4-4R	16	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08FRDJF31|Metallic Markers Permanent Paint Pens: 12 Pack 2MM Medium Tip Metallic Pens for Black Paper, Rock, Pumpkin Painting, Scrapbooking, Egg, Mug, Glass, Fabric, Wood, Photo Album, Drawing [amp] Art Supplies
1993	1PJX-KYYT-PQ	16	9.98	55725	AMAZON CAPITAL SERVICES, INC	B09VDFDCG1|50Pcs Self Adhesive Clips Wall Tapestry Clips, Office Memo Note Wall Hanging Clip, Spring Bill Clips for Paper Poster
1993	1VT6-6TY7-9W	16	36.38	55725	AMAZON CAPITAL SERVICES, INC	B08H393JNT|Pilot G2 Bold, Premium Gel Pens, Bulk Pack Of 10 Pilot G2 Pens, 5 Black G-2 [amp] 5 Blue Ink, 1.0mm Medium Point, Retractable Rolling Ball, Office [amp] School Pens for Women [amp] Men.
1993	13FF-RFQW-GQ	16	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08PVGDHL9|24-Port 100W (20 A) USB Charging Station, Home-Sized Desktop USB Fast Charger, Multiple USB Desktop Chargers for Hotels, Schools, Shops, Shopping malls and Travel
1993	19RF-N93W-4D	16	7.19	55725	AMAZON CAPITAL SERVICES, INC	B07SMX5L69|Hydior 2oz Clear Glass Spray Bottles for Essential Oils, Small Spray Bottle with Plastic Sprayer - Set of 3
4613	1MQ6-KNCC-3L	17	14.49	55725	AMAZON CAPITAL SERVICES, INC	B0BN7DTHJ6|Yaetm 8x8 Black Picture Frame with Mat for 4x4, Set of 2, Square Photo Frame 8 x 8 inch for Wall Mounting and Tabletop Display (2 pack, Black)
1993	1MJQ-Q3H4-4R	17	12.31	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP|Amazon Basics Gallon Food Storage Bags, 120 Count
1993	1VT6-6TY7-9W	17	27.09	55725	AMAZON CAPITAL SERVICES, INC	B08MBF61DH|SHARPIE Tank Highlighters, Chisel Tip, Assorted Color Highlighters, Value Pack, 36 Count
1993	13FF-RFQW-GQ	17	22.99	55725	AMAZON CAPITAL SERVICES, INC	B096FCZFCY|Surge Protector Power Strip Tower - 12 Widely Outlets with 4 USB Ports (1 USB C), 6FT Heavy Duty Extension Cord, Flat Plug, Multi Plug Outlet Extender Overload Protection for Home Office
1993	19RF-N93W-4D	17	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07VNWYL8G|Drasry Fishing Treble Hooks Set for Saltwater Freshwater Size 1/0 to 16 High Carbon Steel Different Fish Hook 50pcs/Box (#6 to #1/0 Large, Silver)
1993	1MJQ-Q3H4-4R	18	5.89	55725	AMAZON CAPITAL SERVICES, INC	B094H9S6W7|25/50 PCS Premium Large Eye Large gage Needles for Hand Sewing with 2 Needle Threaders, Assorted Sizes, Embroidery Needles for Hand Sewing, Big Eye Needle
1993	1VT6-6TY7-9W	18	6.97	55725	AMAZON CAPITAL SERVICES, INC	B08TQN3CKM|Crayola Colours of the World Colouring Pencils - Assorted Colours (Pack of 24) | Colours That Represent Skin Tones from Around the World | Ideal for Kids Aged 3+

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	13FF-RFQW-GQ	18	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09BF87DSM|Rotating Pencil Holder - Pen Holder for Desk - 360 Degree Rotating Pen Caddy Holders Desk Organizer with 5 Compartments - Mesh Desktop Stationary Organizer for Home, Office with 10 Clips (Black)
1993	19RF-N93W-4D	18	12.95	55725	AMAZON CAPITAL SERVICES, INC	B07X4253L2|TroyStudio Acoustic Studio Absorption Foam Panel, 12 X 12 X 2 inches Pack of 6, Broadband Sound Absorber, Periodic Groove Structure Sound Absorbing Foam, Thick Dense 3D Decorative Wall Panels
1993	1MJQ-Q3H4-4R	19	9.98	55725	AMAZON CAPITAL SERVICES, INC	B097CC26Y8|Powder Free Disposable Nitrile Gloves Medium -100 Pack, Blue - Medical Exam Glove
1993	1VT6-6TY7-9W	19	128.80	55725	AMAZON CAPITAL SERVICES, INC	B09C89L278|Universal 45W Type C USB C Chromebook Charger USB-C Laptop Replacement for Acer Chromebook Spin CP CB 311 315 11 13 15 713 715,Lenovo HP Samsung Google Asus Dell Chromebook Charger, Power Cord Adapter
1993	13FF-RFQW-GQ	19	20.99	55725	AMAZON CAPITAL SERVICES, INC	B09BFVJRYD|URSKYTOUS 110Pcs Animal Erasers Kids Pencil Erasers Desk Pets Puzzle Erasers Bulk Mini Animal Food Erasers Toys Eraser Prizes
1993	19RF-N93W-4D	19	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y3VDPLF|Melsan 1x4 inch Hook and Loop Strips with Adhesive - 15 Sets, Strong Back Adhesive Fasten Mounting Tape for Home or Office Use - Instead of Holes and Screws, Black
1993	1VT6-6TY7-9W	20	6.47	55725	AMAZON CAPITAL SERVICES, INC	B09GW9YGWK|Crayola Colors of The World Markers 24 Count, Fine Line Washable Skin Tone Markers, 24
1993	13FF-RFQW-GQ	20	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09DK8RWN6|iPad Charger 20W USB C Fast Charger Cable 6.6ft Compatible for 2021/2020/2018 iPad Pro 12.9 Gen 5/4/3, iPad Pro 11 Gen 3/2/1, iPad Air 4,Samsung Galaxy S22,S21,S20, Pixel 5/3XL PD 3.0 Charger 2Pack
1993	19RF-N93W-4D	20	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0833QVV94|4WDKING LED Light Scene Beam - 2 Inch 20W Wide Angle Light Bar Single Row Work Light Pod Waterproof Off Road Backup Driving Lights Fog Lamp for Jeep Bumper ATV 4X4 SUV Truck Boat Trailer, 1 Pack
1993	1MJQ-Q3H4-4R	21	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09VJ8F91Y|RMR Brands All-Purpose Thymol Based Disinfectant Cleaner - Spray, Modern Citrus Lime Scent, All Natural, Plant Based Ingredients
1993	1VT6-6TY7-9W	21	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7X2K5YF|YANENAN Animal Stickers, 200 PCS Cute Waterproof Water Bottle Stickers for Laptop, Phone, Skateboard, Aesthetic Vinyl Sticker for Kids Teens

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	13FF-RFQW-GQ	21	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09G65HQ99|HooToo USB C Hub, 6-in-1 USB C Adapter with 4K USB C to HDMI, 3 USB 3.0 Ports, SD Card Reader, Pd Charging Port for MacBook/Pro/Air (2018), Chromebook, and More USB C Devices (Grey), silver
1993	19RF-N93W-4D	21	17.94	55725	AMAZON CAPITAL SERVICES, INC	B085DTR627|Cutters Game Day Receiver Glvs White Topo L/XL, Adult: L/XL
1993	1MJQ-Q3H4-4R	22	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2NTVVXJ|30pcs Lanyards with ID Badge Holder, Horizontal Clear Plastic Name Tags Protector Holders Waterproof Badge ID Card Holders and 30Pcs Flat Neck Lanyards with Swivel Hook Business School Conference
1993	1VT6-6TY7-9W	22	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BM51Y88Q|Notebook Paper, Loose Leaf Paper, College Ruled Paper, 10.5 x 8, Filler Paper, 56 gsm, 150 Sheets Per Pack, 450 Sheets (3 Pack)
1993	13FF-RFQW-GQ	22	10.47	55725	AMAZON CAPITAL SERVICES, INC	B09MQ9FFB2|12 Pcs Tempera Paint Sticks for Kids Washable - Mess Free, Quick Drying, Twisted Paint Sticks for Children and Students Works Perfect on Papers, Wood, Glass, Canvas [amp] Pumpkin (Vibrant Colors)
1993	19RF-N93W-4D	22	117.85	55725	AMAZON CAPITAL SERVICES, INC	B08D29FZDY|30 x 40 3/16 Foam Bulk Pack of 25
1993	13FF-RFQW-GQ	23	33.49	55725	AMAZON CAPITAL SERVICES, INC	B09QW4GSKP|Dremel HSGP-01 4V Cordless USB Rechargeable Hot Glue Pen Glue Gun, Fast Preheating and Precision Drizzle Tip - Includes 4 Glue Sticks, USB Cable and Power Adapter , Grey
1993	19RF-N93W-4D	23	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08FBDX5HX|Greartisan DC 24V 150RPM Gear Motor High Torque Electric Micro Speed Reduction Geared Motor Eccentric Output Shaft 37mm Diameter Gearbox
1993	13FF-RFQW-GQ	24	20.00	55725	AMAZON CAPITAL SERVICES, INC	B09R5LZ5M9|Little Kids Scoop Rockers (Pack of 2), Green, Lounging, Reading, Gaming, Watching TV, Indoors, Outdoors, Stackable, Non-Toxic, BPA-Free Plastic, Easy Wipe Clean, 3+ Years, 50lb Max
1993	19RF-N93W-4D	24	38.00	55725	AMAZON CAPITAL SERVICES, INC	B08N4SWCXY|MUZIK 4 Pack Industrial Pipe Table Leg Set, Iron Base Legs for Coffee [amp] End Tables, Desks, Nightstand - Custom Vintage Tables and Furniture Decorations (28 1 inch)
1993	13FF-RFQW-GQ	25	47.99	55725	AMAZON CAPITAL SERVICES, INC	B09S6S29ZV|Dry Erase Clipboards, HERKKA 32 Pack Hardboard Office Whiteboard Clipboards Low Profile Clip Standard A4 Letter Size, ECO Friendly, Size 12.5 x 9 Inch
1993	19RF-N93W-4D	25	34.94	55725	AMAZON CAPITAL SERVICES, INC	B08QZSKB6Z|0.040" x 24" x 36", 6061-T6 Aluminum Sheet (Mill)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	13FF-RFQW-GQ	26	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09TKRMRYS|Dry Erase Eraser, CUTEFA 48 Pack Magnetic Whiteboard Dry Erasers, Mini Whiteboard Eraser, Dry Erase Board Erasers, White Board Erasers for Kids Classroom (8 Color, 2 x 2 x 0.79 Inch)
1993	19RF-N93W-4D	26	12.90	55725	AMAZON CAPITAL SERVICES, INC	B08VFCM4LL|Barcelonetta | Cotton Spandex Fabric | Jersey Knit | 12 oz | 95% Cotton 5% Spandex | 60" Wide (Black, 1 Yard)
1993	13FF-RFQW-GQ	27	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B19XRXPZ|FUBAODA Kids 600pcs Set Building Blocks Construction Toy - Learning Playset STEM Toy Set Educational Kit Child Branin Development Preschool Kindergarten Toy
1993	19RF-N93W-4D	27	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZH8T5Z6|1 PC 11X14 (28cmX36cm) Wire Mesh 20 Mesh, Sturdy Metal Mesh Sheets for DIY Projects, 304 Stainless Steel No Rust Mesh Screen
1993	13FF-RFQW-GQ	28	39.90	55725	AMAZON CAPITAL SERVICES, INC	B0BBJHJL2P|100 Piece Set 100pcs Magnetic Tiles. Magnet Building Tiles Clear Magnetic 3D Building Blocks Construction Playboards - Inspirational, Recreational, Educational (Magnetic Tiles)
1993	19RF-N93W-4D	28	30.32	55725	AMAZON CAPITAL SERVICES, INC	B093K8DND5|Under Armour mens F8 Football Gloves , Black (001)/Metallic Silver , Large
1993	19RF-N93W-4D	29	5.99	55725	AMAZON CAPITAL SERVICES, INC	B096FKDYWR|ALXCD Ear Tips for in-Ear Headphones, S/M/L Sizes 12 Pairs Soft Silicone Earbuds Tips Eartips with 3.8mm Connector Hole, Fit Most in-Ear Earbuds(Inner Hole 3.8mm -4.8mm) 12 Pairs, Black, S/M/L
1993	19RF-N93W-4D	30	20.72	55725	AMAZON CAPITAL SERVICES, INC	B0987WL5MS|Zayton 1-inch Foam Mattress Topper | Premium Supporting Bed Pads with Luxurious Softness, Breathable and Comfortable Bed Toppers for Back Pain, Orthopedic Support for Better Sleep, Twin, White
1993	19RF-N93W-4D	31	29.70	55725	AMAZON CAPITAL SERVICES, INC	B0987X6G25|Zayton 1-inch Foam Mattress Topper | Premium Supporting Bed Pads with Luxurious Softness, Breathable and Comfortable Bed Toppers for Back Pain, Orthopedic Support for Better Sleep, King, White
1993	19RF-N93W-4D	32	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09GVB6ZM6|2Pack 6061 T651 Aluminum Sheet Metal 6" x 12" x 1/16"(0.06) Flat Plain Thin Aluminum Plate Covered with Protective Film, 1.5mm Heat Treatable Rectangle Aluminum Metal Plate for Crafting, Industry

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	19RF-N93W-4D	33	11.29	55725	AMAZON CAPITAL SERVICES, INC	B09LS18HH1|AITIAO 4Pcs 18650 2 Slots Battery Holder 3.7V 18650 Battery Clip Holder Storage Box Case with Copper Contacts for SMD 18650 DIY Charging Power Supply, Electronics Accessories
1993	19RF-N93W-4D	34	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09M6B6S4N|Hotop 24 Pcs Square Door Hinges Stainless Steel Folding Butt Hinges Silver Cabinet Hinges Thickened Small Hinges and Furniture Hinges for Cabinet Doors Window Wood, Brushed Finish, with 120 Screws
1993	19RF-N93W-4D	35	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09PDTJ2C8|2 Pack IPX8 Waterproof AirTag Keychain Holder Case, Lightweight , Anti-Scratch, Easy Installation,Soft Full-Body Shockproof Air Tag Holder for Luggage,Keys, Dog Collar (Black+Clear)
1993	19RF-N93W-4D	36	13.98	55725	AMAZON CAPITAL SERVICES, INC	B09WMJSSNY|Ocetea USB C to USB C Cable(100W/5A), 6.6ft Type C to Type C Cable with LED Display, Nylon Braided PD Fast Charging Cord Compatible with MacBook Pro, iPad Pro, Galaxy S22, Pixel, Switch, PS5, LG
1993	19RF-N93W-4D	37	15.19	55725	AMAZON CAPITAL SERVICES, INC	B09XHKFP6X|Odokee Digital Dual Alarm Clock for Bedroom, Easy to Set, 0-100% Dimmer, USB Charger, 5 Sounds Adjustable Volume, Weekday/Weekend Mode, Snooze, 12/24Hr, Battery Backup, Compact Clock for Bedside(Blue)
1993	19RF-N93W-4D	38	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6FM7XN5|304 Stainless Steel Tiny Compression Springs Wire 0.6 mm Outer Dia 6mm Length 50mm Silver Tone 20pcs
1993	19RF-N93W-4D	39	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6YSK72L|11 FT x 12'' Carbon Fiber Cloth Plain Weave 12K Carbon Fiber Fabric 300g, Thick 0.24mm, Carbon Fiber Sheet, Strength Grade C
1993	19RF-N93W-4D	40	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7RT7CF4|Teyleten Robot IP2368 Bidirectional 100w Fast Charging Module Buck-Boost Type-c Interface 4S Lithium Battery High-Power Fast Charging Board
1993	19RF-N93W-4D	41	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B82THFR4|TopTes TS-301 Digital Anemometer, Wind Speed Meter with 2.26-inch LCD Screen, Air Flow Meter for HVAC/Sailing/Surfing/Golf/Shooting/Drone, 6 Measuring Units Wind Gauge, Measuring Wind Speed
1993	19RF-N93W-4D	42	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNMT89F1|Pyzzia Smallest 2.4G WiFi Security Camera 1080P HD Smart Home Cameras Dome IP Surveillance Cameras Motion Detection[amp]Night Vision Indoor App Control Cellphone Control No Battery
Total for check number 221575			13,278.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221576						
4613	KISD HS CHOI	1	250.00	65236	JO ANN ANTINONE	$250 DUE AT COMPLETION
Total for check number 221576			250.00			
Check Number 221577						
1993	MLG FEB 23	0	19.65	82002	LACEY MARIE ARENCIBIA	MLG 2-7-23 - 2-23-23
Total for check number 221577			19.65			
Check Number 221578						
4613	KISD HS CHOI	1	250.00	80029	IWAO ASAKURA	$250 DUE AT COMPLETION
Total for check number 221578			250.00			
Check Number 221579						
1993	023101	1	480.00	49795	ATLAS UTILITY SUPPLY COMPANY	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1993	023109	1	295.00	49795	ATLAS UTILITY SUPPLY COMPANY	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number 221579			775.00			
Check Number 221580						
1993	MLG FEB 23	0	42.64	79607	JASON P BARDIN	MLG 2-6-23 - 2-27-23
Total for check number 221580			42.64			
Check Number 221581						
1993	P60545988	1	1,287.72	69465	MERRITTCO, LLC	TEC90005 CUSTOM BATTERY PCK 5 CELL
Total for check number 221581			1,287.72			
Check Number 221582						
1993	560956	1	825.00	66004	BELL'S MUSIC SHOP, INC.	HYER 1400 HYER PERCUSSION 1400 2 OCTAVE CROTALE STAND
1993	558345	1	181.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $1146
1993	559104	1	82.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $1146
1993	558672	1	1,040.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3345.50***
4613	559379	1	120.00	66004	BELL'S MUSIC SHOP, INC.	CM300BK KORG CM300BK CONTACT MIC-BLACK
4613	553721	2	108.00	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC IP L1A LEGACY DRUMSTICKS
4613	559379	2	240.00	66004	BELL'S MUSIC SHOP, INC.	TM60BK KORG TM60BK TUNER/METRONOME, BLACK
4613	550707	3	70.00	66004	BELL'S MUSIC SHOP, INC.	SMALL MEDIUM DARK XYLOPHONE MALLETS
4613	550707	4	60.00	66004	BELL'S MUSIC SHOP, INC.	ORCHESTRA FULL FORTE XYLO MALLET
4613	550707	9	112.00	66004	BELL'S MUSIC SHOP, INC.	JAMES CAMPBELL HARD SIGNATURE MULTI PERCUSSION CHAMOIS MALLETS
4613	553721	11	140.00	66004	BELL'S MUSIC SHOP, INC.	MED BIRCH MARIMBA MALLETS
Total for check number 221582			2,979.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221583						
4613	183744	1	640.95	82061	BOX CARS AND ONE-EYED JACKS	KM02DL- DELUXE ELEMENTARY KIT
4613	183744	99	38.46	82061	BOX CARS AND ONE-EYED JACKS	ESTIMATED SHIPPING/HANDLING
Total for check number 221583			679.41			
Check Number 221584						
1993	MLG FEB 23	0	41.53	43968	BRANDY M EDWARDS	MLG 2-9-23 - 2-28-23
Total for check number 221584			41.53			
Check Number 221585						
1993	MLG FEB 23	0	79.98	78192	RECI REEVES BROOKS	MLG 2-6-23 - 2-24-23
Total for check number 221585			79.98			
Check Number 221586						
4613	KISD HS CHOI	1	250.00	81887	JEREMY BROWN	$250 DUE AT COMPLETION
Total for check number 221586			250.00			
Check Number 221587						
1993	A313190	0	170.00	69991	JEREMY WADE BROWN	TCHS BBALL 1-24-23
Total for check number 221587			170.00			
Check Number 221588						
1993	5523	1	960.00	81947	BULL MARKET PROMOTIONS	JERSEY: BLACK WITH WHITE PIN STRIPE AND 3 PRINTS 5/S, 10/M, 10/L, 5/XL
1993	5523	2	60.00	81947	BULL MARKET PROMOTIONS	SET UP FEE: 3 LOGOS PREPARED FOR PRINTING
Total for check number 221588			1,020.00			
Check Number 221589						
2403	MLG FEB 23	0	7.60	68285	MARIA DEL VALLE CAPRILES SANCHEZ	MLG 2-8-23 - 2-27-23
Total for check number 221589			7.60			
Check Number 221590						
1993	4957341-00	1	488.31	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
1993	4906775-01	1	59.71	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
1993	4937812-00	1	272.01	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS & TOOLS FOR USE THROUGHOUT THE DISTRICT.
Total for check number 221590			820.03			
Check Number 221591						
1993	W17656	1	342.75	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 221591			342.75			
Check Number 221592						
1993	MLG FEB 23	0	51.75	58213	CATHY ELAINE FOSTER	MLG 2-7-23 - 2-28-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 221592			51.75			
Check Number 221593						
1993	HD06472	1	49.49	59202	CDW GOVERNMENT LLC	3425138|Logitech H570e On Ear Headset
Total for check number 221593			49.49			
Check Number 221595						
1993	23004743	1	270.84	61100	CITIBANK, N.A	MARRIOTT MARQUIS HOTEL IN HOUSTON - FOR THE TAGT CONFERENCE, NOVEMBER 29-2022 THRU DECEMBER 2, 2022, FOR 4 GT SPECIALIST, ANNA BAGGETT, HEATHER RIVERA, ALYSON LAUREL AND DENISE KOONTZ.
1993	23009753	1	212.45	61100	CITIBANK, N.A	HOTEL FOR 1 ADVISOR, HUNTER BAGWELL, TO SUPERVISE IN SAN ANGELO AT STOCK SHOW WITH PIGS FEBRUARY 10-11, 2023 IN SAN ANGELO, TEXAS
1993	23010282	1	1,236.00	61100	CITIBANK, N.A	2 NIGHT STAY - 4 ROOMS
1993	23010551	1	249.75	61100	CITIBANK, N.A	DINNER FOR CHS BOYS BASKETBALL IN UIL BI-DISTRICT CHAMPIONSHIP AGAINST NORTH CROWLEY ON 2/21 AT ARLINGTON HIGH SCHOOL: 24 STUDENTS, 6 EMPLOYEES
1993	23007538	1	1,716.33	61100	CITIBANK, N.A	HOTEL FOR CHS PRINCIPAL LIZ RUSSO ATTENDING TASA MID WINTER CONF/PRINCIPALS INSTITUTE JAN 29-FEB 2, 2023
1993	23004756	1	114.47	61100	CITIBANK, N.A	HOTEL FOR DONNA HODGE - ADVANCED ACADEMICS COORDINATOR FOR THE TAGT CONFERENCE, IN HOUSTON TEXAS. NOVEMBER 29, 2022 THRU DECEMBER 2, 2022
1993	23008697	1	237.62	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY
1993	23010324	1	212.45	61100	CITIBANK, N.A	HOTEL FOR 1 ADVISOR, HUNTER BAGWELL, TO SUPERVISE IN SAN ANGELO AT STOCK SHOW WITH PIGS FEBRUARY 10-11, 2023 IN SAN ANGELO, TEXAS
1993	23009330	1	4,331.16	61100	CITIBANK, N.A	HOTEL FOR THE TIMBER CREEK HS TAFE STUDENTS/ADVISORS/BUS DRIVER TO ATTEND THE TAFE STATE COMPETITION IN ROUND ROCK, TX ON MARCH 1-4, 2023
8653	23009052	1	387.52	61100	CITIBANK, N.A	HOTEL FOR 4 KCAL FFA STUDENTS, 1 ADVISOR, KAYLEE SNYDER, TO PARTICIPATE IN SAN ANTONIO POULTRY CONTEST FEBRUARY 15-16,2023 IN SAN ANTONIO, TEXAS
4613	23007817	1	1,596.00	61100	CITIBANK, N.A	HOTEL ROOMS FOR FRHS GIRLS SOCCER TEAM AND COACHES ATTENDING SOCCER TOURNAMENT IN LONGVIEW, TX JANUARY 19- 21, 2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	23010622	1	577.84	61100	CITIBANK, N.A	LUNCH AT MSU DOES NOT TAKE CHECKS CAMPUS TOUR MIDWESTERN STATE UNIV. 2/22/23 FOR 62 KCA AVID STUDENTS
4613	23006855	1	889.28	61100	CITIBANK, N.A	HOTEL ROOMS FOR TCHS STUDENTS PAID BY KISD (2 COACHES ROOMS TO BE PAID BY MIDWAY HS
4613	23010110	1	2,844.07	61100	CITIBANK, N.A	HOTEL FOR CHS THEATER 24 STUDENTS, 4 SPONSORS, AND 1 BUS DRIVER TRAVEL TO UIL ONE ACT PLAY COMPETITION IN HOUSTON FEB 17-19, 2023
4613	23007813	1	1,608.75	61100	CITIBANK, N.A	HOTEL ROOMS FOR FRHS CHEER STUDENTS AND EMPLOYEES ATTENDING UCA NATIONALS IN ORLANDO, FL 2/8/232/13/23
4613	23006979	1	222.78	61100	CITIBANK, N.A	HOTEL FOR TWO CHOIR DIRECTORS ATTENDING TMEA CONVENTION SAN ANTONIO, TX 2/9/23 - 2/11/23
4613	23009007	1	1,204.26	61100	CITIBANK, N.A	HOTEL STAY FOR HMS STAFF JODI COKE AND MONICA SUAREZ ATTENDING 2023 TMEA CONVENTION IN SAN ANTONIO. CHECK IN FEB 8, 2023 CHECK OUT FEB 11, 2023
2842	23010004	1	1,480.02	61100	CITIBANK, N.A	JW MARRIOTT AUSTIN-HOTEL ROOMS W/ TAX FOR NIGHTS OF FEBRUARY 5, 6 & 7, 20223 FOR T. CLARK, J. ATKINSON, L.MCDANIEL & J. ANDERSON FOR TCASE. TWO EMPLOYEES PER ROOM.
1993	23004756	2	373.45	61100	CITIBANK, N.A	HOTEL FOR DONNA HODGE - ADVANCED ACADEMICS COORDINATOR FOR THE TAGT CONFERENCE, IN HOUSTON TEXAS. NOVEMBER 29, 2022 THRU DECEMBER 2, 2022
1993	23004743	2	906.86	61100	CITIBANK, N.A	MARRIOTT MARQUIS HOTEL IN HOUSTON - FOR THE TAGT CONFERENCE, NOVEMBER 29-2022 THRU DECEMBER 2, 2022, FOR 4 GT SPECIALIST, ANNA BAGGETT, HEATHER RIVERA, ALYSON LAUREL AND DENISE KOONTZ.
4613	23010110	2	40.00	61100	CITIBANK, N.A	MISC. FEES
2842	23010004	2	181.86	61100	CITIBANK, N.A	VALET PARKING @ $56/NIGHT - THIS IS THE ONLY PARKING OPTION AVAILABLE AT THIS HOTEL. NO SELF PARKING.
1993	23004743	3	180.00	61100	CITIBANK, N.A	PARKING AT HOTEL
1993	23004756	3	152.16	61100	CITIBANK, N.A	HOTEL PARKING FOR 3 NIGHTS FOR DONNA HODGE
Total for check number 221595			21,225.92			
Check Number 221596						
1993	WTG WTR JAN	0	2,657.91	00011880	CITY OF WATAUGA	WRES
Total for check number 221596			2,657.91			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221597						
4613	CHS001	1	468.75	81804	JOSHUA RHETT CLARK	$37.50 PER HOUR WITH A MAX OF 76 HOURS DURING CONTRACT PERIOD
Total for check number 221597			468.75			
Check Number 221598						
1993	MLG FEB 23	0	19.45	82083	LOURDES IVETTE COLLAZO-GOMEZ	MLG 2-7-23 - 2-28-23
Total for check number 221598			19.45			
Check Number 221599						
1993	CL58542	1	41.60	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE 2022-2023 FISCAL YEAR
1993	CL58249	1	52.00	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE 2022-2023 FISCAL YEAR
1993	CL58326	1	52.00	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE 2022-2023 FISCAL YEAR
Total for check number 221599			145.60			
Check Number 221600						
1993	CHS 3-25-23	0	210.00	50340	COOPER HIGH SCHOOL AFJROTC	CHS JROTC 3-25-23
Total for check number 221600			210.00			
Check Number 221601						
4613	2655	1	1,000.00	81522	COUNTRY CRITTERS FARM, LLC	LARGE PETTING ZOO FOR ALL STUDENT INSTRUCTION AT ELC SOUTH ON MARCH 10, 2022 8:30AM - 3PM
Total for check number 221601			1,000.00			
Check Number 221602						
1993	MLG FEB 23	0	121.11	67197	BRANDY NICOLE CROW	MLG 2-10-23 - 2-28-23
Total for check number 221602			121.11			
Check Number 221603						
1993	MLG FEB 23	0	32.03	81422	AMY MICHELLE DAVIS	MLG 2-7-23 - 2-24-23
Total for check number 221603			32.03			
Check Number 221604						
1993	MLG FEB 23	0	212.22	81272	KATHERINE BRIDGET DAWSON	MLG 2-6-23 - 2-28-23
Total for check number 221604			212.22			
Check Number 221605						
1993	10657032559	1	738.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C HUB MONITOR - U3423WE, 86.72CM (34.14"), SPKR ADVANCED EXCHANGE SERVICE 3 YEARS - 844-1960
1993	10655284444	1	295.00	00016899	DELL MARKETING LP	DELL ULTRA SHARP 24 USB-C HUB MONITOR U2422HE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	10657032516	1	1,476.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C HUB MONITOR - U3423WE, 86.72CM (34.14"), SPKR
Total for check number 221605			2,509.00			
Check Number 221606						
1993	93G71Q	1	198.24	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL
Total for check number 221606			198.24			
Check Number 221607						
2113	LIM FEB23	0	68.12	82092	KIMBERLY ANN EARIXSON	REIM LIM
Total for check number 221607			68.12			
Check Number 221608						
1993	002	1	150.00	81478	SAVANNAH L EKRUT	$25 PER HOUR WITH A MAX OF 20 HOURS
Total for check number 221608			150.00			
Check Number 221609						
1993	MLG FEB 23	0	0.00	81273	MELANIE ANN ELDER	MLG 2-7-23 - 2-28-23
Total for check number 221609			0.00			
Check Number 221610						
1993	MLG FEB 23	0	48.21	51956	ELIZABETH ANN WIDMANN	MLG 2-7-23 - 2-28-23
Total for check number 221610			48.21			
Check Number 221611						
1993	25-97774-01	1	1,206.60	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L ELECTRICAL TOOLS & SUPPLIES FOR USE DISTRICT WIDE
Total for check number 221611			1,206.60			
Check Number 221612						
1993	MLG FEB 23	0	142.79	00020146	TINA MARIE FARQUHAR	MLG 2-6-23 - 2-28-23
Total for check number 221612			142.79			
Check Number 221613						
1993	MLG FEB 23	0	43.49	81423	AMANDA MARIE FAST	MLG 2-6-23 - 2-28-23
Total for check number 221613			43.49			
Check Number 221614						
1993	MLG FEB 23	0	123.73	81414	HILARY PHILLIPS FINCH	MLG 2-6-23 - 2-28-23
Total for check number 221614			123.73			
Check Number 221615						
1993	MLG FEB 23	0	97.20	79602	TIFFANI MICHELLE FLORES	MLG 2-6-23 - 2-28-23
Total for check number 221615			97.20			
Check Number 221616						
1993	MLG FEB 23	0	70.48	71150	KRISTEN E FOX	MLG 2-6-23 - 2-28-23
Total for check number 221616			70.48			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221617						
4613	FRHS CHOIR 1	1	756.00	71074	NICHOLAS GARZA	$42 PER HOUR WITH A MAX OF 133 HOURS
Total for check number 221617			756.00			
Check Number 221618						
1993	MLG JANMAR 2	0	87.77	68918	JENNIFER LEE GONZALES	MLG 1-12-23 - 3-2-23
Total for check number 221618			87.77			
Check Number 221619						
1993	MLG OCT 22	0	156.25	79546	CRIS GALVAN GOSNELL	MLG 10-3-22-10-31-22
Total for check number 221619			156.25			
Check Number 221620						
2403	MLG JANFEB 2	0	64.32	68555	POLLIE J GRAY	MLG 1-6-23 - 2-28-23
Total for check number 221620			64.32			
Check Number 221621						
2113	LIM FEB 23	0	68.12	82091	EVA GUTIERREZ	REIM LIM
Total for check number 221621			68.12			
Check Number 221622						
1993	MLG FEB 23	0	59.02	63501	LA'TOYA RASHAYREENA HALEY HAYNES	MLG 2-6-23 - 2-28-23
Total for check number 221622			59.02			
Check Number 221623						
1993	MLG FEB 23	0	46.44	77949	KATRINA LYNN HARSH	MLG 2-6-23 - 2-28-23
Total for check number 221623			46.44			
Check Number 221624						
4613	HS CHOIR SOL	1	250.00	67447	HEATHER HAWK	$250 DUE AT COMPLETION
Total for check number 221624			250.00			
Check Number 221625						
1993	MLG FEB 23	0	221.19	73332	JACKIE S HODGES	MLG 2-6-23 - 2-28-23
Total for check number 221625			221.19			
Check Number 221626						
1993	MLG FEB 23	0	78.80	81325	RYLEE ERIN HOLMES	MLG 2-6-23 - 2-28-23
Total for check number 221626			78.80			
Check Number 221627						
1993	MLG FEB 23	0	153.86	80304	KELLY N IVERSON	MLG 2-6-23 - 2-28-23
Total for check number 221627			153.86			
Check Number 221628						
1993	230213150060	1	37.47	55995	DELI MANAGEMENT INC	JASON'S DELI FOOD FOR SAFE ROOMS
Total for check number 221628			37.47			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221629						
1993	MLG FEB 23	0	152.68	71149	ANGELA DONISE JOHNSON	MLG 2-6-23 - 2-27-23
Total for check number 221629			152.68			
Check Number 221630						
1993	MLG FEB 23	0	246.54	69843	ALICIA ANNE JONES	MLG 2-1-23 - 2-28-23
Total for check number 221630			246.54			
Check Number 221631						
4613	FREEDOM ES D	2	630.00	73152	EDUCITY PARK FRISCO LLC	FIELD TRIP-STUDENT WITH LUNCH-DEPOSIT
Total for check number 221631			630.00			
Check Number 221632						
1993	MLG FEB 23	0	143.77	60511	MICHAEL EDWARD KING	MLG 2-6-23 - 2-28-23
Total for check number 221632			143.77			
Check Number 221633						
1993	MLG FEB 23	0	29.54	70453	TONYA BARBARA MAKAR	MLG 2-7-23 - 2-28-23
Total for check number 221633			29.54			
Check Number 221634						
1993	TCHS CHOIR 3	1	150.00	81997	JORGE LUIS ZAPATA MARIN	$150 DUE A COMPLETION OF SERVICE
Total for check number 221634			150.00			
Check Number 221635						
4613	HS CHOIR SOL	1	250.00	81890	JENNA HERNANDEZ MCLEAN	$250 DUE UPON COMPLETION
Total for check number 221635			250.00			
Check Number 221636						
1993	MLG JANFEB 2	0	104.21	67983	SUZANNE MARIE MCGAHEY	MLG 1-5-23 - 2-23-23
Total for check number 221636			104.21			
Check Number 221637						
1993	192168	1	7.78	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2022-2023 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 221637			7.78			
Check Number 221638						
1993	TCHS 3/10/23	1	150.00	82066	STEPHANIE NOORI	$150 DUE AT COMPLETION
Total for check number 221638			150.00			
Check Number 221639						
8673	RMB MARCH 23	0	0.00	64684	DOUG OWENS	RMB FERNANDEZ BKFAST
Total for check number 221639			0.00			
Check Number 221640						
1993	MLG FEB 23	0	123.40	58487	PAIGE JANELL ROY	MLG 2-6-23 - 2-28-23
Total for check number 221640			123.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221641						
6803	FHMS KISD	1	9,800.00	82058	JASON PATTERSON	FHMS- KELLER ISD PATTERSON DESIGNS - DESIGN SET 1 FRONT OFFICE,ENTRY HALLWAY,FINE ARTS HALLWAY,CLASSROOM HALLWAYS 4 CEILING SQUARE/20 WALLS,ATHLETIC HALLWAY, CAFE (20% DOWN)
Total for check number 221641			9,800.00			
Check Number 221642						
1993	MLG FEB 23	0	45.06	79862	MADISON RAE PEREZ	MLG 2-8-23 - 2-27-23
Total for check number 221642			45.06			
Check Number 221643						
1993	MLG FEB 23	0	131.07	81455	ALLISON JENAE PHELPS	MLG 2-1-23 - 2-28-23
Total for check number 221643			131.07			
Check Number 221644						
2403	MLG FEB 23	0	16.11	82006	RICHARD C RASCON	MLG 2-13-23 - 2-28-23
Total for check number 221644			16.11			
Check Number 221645						
8673	RMB MARCH 23	0	69.17	82088	ANNA KARINA REYES	RMB REYES FLOWERS
Total for check number 221645			69.17			
Check Number 221646						
2113	LIM FEB 23	0	68.12	62675	ERICA C REYNOLDS	REIM LIM
Total for check number 221646			68.12			
Check Number 221647						
1993	MLG FEB 23	0	14.67	51545	ROBIN COOPER	MLG 2-9-23 - 2-23-23
Total for check number 221647			14.67			
Check Number 221648						
1993	003665	1	96.24	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF FOR PROFESSIONAL DEVELOPMENT AT KISD PREMISES
4613	003645	1	109.64	69230	SAM'S EAST, INC.	SNACKS FOR 4TH GRADE FIELD TRIP
Total for check number 221648			205.88			
Check Number 221649						
1993	MLG FEB 23	0	167.68	53522	EDNA LAURA SCHROEDER	MLG 2-1-23 - 2-28-23
Total for check number 221649			167.68			
Check Number 221650						
4613	FA MAR 23	1	250.00	81888	DEBORAH THAMES SEITTER	$250 DUE AT COMPLETION
Total for check number 221650			250.00			
Check Number 221651						
1993	MLG FEB 23	0	32.03	64212	HEIDI SCHUM SERRANO	MLG 2-9-23 - 2-28-23
Total for check number 221651			32.03			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221652						
1993	MLG FEB 23	0	21.62	72786	KRISTIN A SEWELL	MLG 2-8-23 - 2-28-23
Total for check number 221652			21.62			
Check Number 221653						
4613	FA MAR 23	1	250.00	66173	TARA WILSON SIKON	$250 DUE AT COMPLETION
Total for check number 221653			250.00			
Check Number 221654						
1993	MLG FEB 23	0	69.17	53535	LORIANN SIMPSON	MLG 2-6-23 - 2-28-23
Total for check number 221654			69.17			
Check Number 221655						
1993	MLG FEB 23	0	61.18	69701	CARISSA AIDE SMALL	MLG 2-6-23 - 2-28-23
Total for check number 221655			61.18			
Check Number 221656						
1993	MLG FEBMAR 2	0	31.37	55462	RYAN JEFFERY SPEAKS	MLG 2-21-23 - 3-6-23
Total for check number 221656			31.37			
Check Number 221657						
1993	23043	0	115,837.27	00007671	TARRANT APPRAISAL DISTRICT	APR 23 ALLOCATION
Total for check number 221657			115,837.27			
Check Number 221658						
1993	INV2830	1	775.00	00003331	TEXAS ASCD	REGISTRATION FEES FOR KISD REBECCA DEBUSK AND SHELLEY HAWKINS TO ATTEND VIRTUAL PD: FEBRUARY 16-17, 2023
1993	INV2807	1	775.00	00003331	TEXAS ASCD	REGISTRATION FEES FOR KISD REBECCA DEBUSK AND SHELLEY HAWKINS TO ATTEND VIRTUAL PD: FEBRUARY 16-17, 2023
Total for check number 221658			1,550.00			
Check Number 221659						
1993	591-01103	0	1,508.63	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID
1993	591-01108	0	348.33	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FINE ARTS
1993	591-01090	0	140.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FINE ARTS
1993	591-01087	0	75,644.68	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL
1993	591-01063	0	192.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID
1993	591-01103	0	211.62	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCA
4613	591-01106	0	1,243.16	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS
4613	591-01117	0	852.51	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	591-01099	0	625.45	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS CHOIR
4613	591-01099	0	388.98	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS THEATRE
4613	591-01099	0	373.52	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS BAND
4613	591-01119	0	373.18	72623	NORTH AMERICA CENTRAL SCHOOL BUS	WRES
4613	591-01090	0	216.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
Total for check number 221659			82,119.23			
Check Number 221660						
1993	78407	1	95.07	59500	THE MLD GROUP LLC	**DO NOT EXCEED $2000**
Total for check number 221660			95.07			
Check Number 221661						
1993	INV-000423	1	1,845.00	79994	TEXO ABC AGC INC	NCCER CORE TESTING
Total for check number 221661			1,845.00			
Check Number 221662						
1993	39577	1	1,139.97	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2022 ENDING JUNE 30, 2023
Total for check number 221662			1,139.97			
Check Number 221663						
1993	MLG JAN 23	0	129.04	68549	DAVID RANDAL VASS	MLG 1-6-23 - 1-30-23
1993	MLG NOVDEC 2	0	96.00	68549	DAVID RANDAL VASS	MLG 11-2-22 -12-16-22
1993	MLG FEB 23	0	126.02	68549	DAVID RANDAL VASS	MLG 2-6-23 - 2-28-23
Total for check number 221663			351.06			
Check Number 221664						
4613	28604	1	276.94	79434	WHEREHOUSE FABRIC OUTLET, INC	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO FABRIC, COSTUMES, MAKEUP AND SET
Total for check number 221664			276.94			
Check Number 221665						
4613	IES 3-23-23	0	5,208.00	43063	YMCA OF METROPOLITAN FORT WORTH	IES FTRIP 3/23/23
Total for check number 221665			5,208.00			
Check Number 221666						
1993	MLG FEB 23	0	111.55	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 2-8-23 - 2-27-23
Total for check number 221666			111.55			
Check Number 221667						
1993	MLG FEB 23	0	5.76	78085	MELANIE WOOD ZANTJER	MLG 2-10-23 - 2-14-23
Total for check number 221667			5.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221668						
1993	FTW-1057512	1	1,078.20	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number 221668			1,078.20			
Check Number V187443						
1993	HULL 23-24	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP FOR COUNSELOR MEGAN HULL AT RIDGEVIEW ELEMENTARY
1993	HULL 23-24	2	30.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	STATE MEMBERSHIP FEE TX
Total for check number V187443			159.00			
Check Number V187444						
1993	AL10910298	1	71.00	00005868	APPLE INC	MK2E3AM/A MAGIC MOUSE PROPOSAL# 2111032410
Total for check number V187444			71.00			
Check Number V187445						
1993	136219	1	46.80	62814	RECOGNITION, INC	YEAR DANGLES - SILVER 2023 YEAR DANGLES (NET PRICE)
1993	136219	99	10.00	62814	RECOGNITION, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V187445			56.80			
Check Number V187446						
4613	195207	1	21.38	00013036	BOUND TO STAY BOUND BOOKS, INC	AIR 761778
1993	195735	1	821.10	00013036	BOUND TO STAY BOUND BOOKS, INC	BOX OF BOOKS FOR THE PARKVIEW LIBRARY
4613	195207	6	39.96	00013036	BOUND TO STAY BOUND BOOKS, INC	CAPTAIN AMERICA THE GHOST ARMY 393468
4613	195207	9	15.15	00013036	BOUND TO STAY BOUND BOOKS, INC	DUST AND GRIM 933812
4613	195207	17	21.38	00013036	BOUND TO STAY BOUND BOOKS, INC	LAST BEEKEEPER 196163
4613	195207	22	21.38	00013036	BOUND TO STAY BOUND BOOKS, INC	SISTERHOOD OF SLEUTHS 116764
4613	196020	25	24.88	00013036	BOUND TO STAY BOUND BOOKS, INC	STELLARLUNE 639707
4613	195207	36	5.49	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
4613	196020	36	2.48	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
4613	196020	37	24.88	00013036	BOUND TO STAY BOUND BOOKS, INC	STELLARLUNE 639707
Total for check number V187446			998.08			
Check Number V187447						
1993	920889720	1	182.00	68301	VARSITY BRANDS HOLDING CO., INC.	44 REVERSIBLE BASKETBALL SHORTS
1993	920727705	1	999.00	68301	VARSITY BRANDS HOLDING CO., INC.	POLE VAULT STANDARDS FOR GIRLS AND BOYS TRACK TEAM
4613	920416528	1	800.00	68301	VARSITY BRANDS HOLDING CO., INC.	1461013 BLACK PRO ARM RESTRAINT
1993	920727705	2	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	POLE VAULT STANDARDS BOYS AND GIRLS TRACK TEAM. CROSSBAR PINS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	920416528	2	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	920727705	99	250.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4613	920889720	99	10.03	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V187447			2,314.03			
Check Number V187448						
1993	319930-0	1	431.12	65462	CMBC INVESTMENTS LLC	ITEM # RCP1881750 - ONE COMPARTMENT COLLAPSIBLE X - CART, SYNTHETIC FABRIC, 9.96 CU FT BIN, 24.1 X 35.7 X 34", BLACK/SILVER
Total for check number V187448			431.12			
Check Number V187449						
1993	52087998	14	21.80	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228600 FORMALIN PREGNANT PIG UTERUS, PLAIN, PAIL
Total for check number V187449			21.80			
Check Number V187450						
1993	20033723-00	1	1,893.89	00005113	COWTOWN MATERIALS INC	G/M PURCHASING CEILING TILES PRODUCT #A1728 5X8" 2X2 FINE FISSUREDSQ. EDGE 64 SF/CTN
Total for check number V187450			1,893.89			
Check Number V187451						
1993	7273957	1	9.50	00001096	DEMCO, INC.	COLOR CRAZE BOOK LOVERS BOOKMARKS
1993	7273957	2	198.46	00001096	DEMCO, INC.	REDDI-COVERS BOOK COVERS
1993	7273957	3	5.32	00001096	DEMCO, INC.	PLASTIC BONE FOLDER
1993	7273957	4	17.20	00001096	DEMCO, INC.	CLEAR GLOSSY REMOVABLE LABLE PROTECTOR
1993	7273957	5	655.50	00001096	DEMCO, INC.	KEVA MAPLE 1,000 PLANKS IN WOOD ROLLER BIN
1993	7273957	6	74.91	00001096	DEMCO, INC.	SHIPPING FOR KEVA PLANKS IN WOOD ROLLER BIN
Total for check number V187451			960.89			
Check Number V187452						
4613	86280	1	539.00	48139	IMAGE MAKER 4 U, INC.	LOCKER TAGS - INSERTS AND SLEEVES
4613	86280	99	81.00	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V187452			620.00			
Check Number V187453						
1993	0880-160650	1	175.28	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS. DISTRICT WIDE.
1993	0880-162906	1	35.44	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
1993	0880-160982	1	34.47	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	0880-160978	1	68.43	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
1993	0880-160913	1	61.12	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS. DISTRICT WIDE.
1993	0880-160910	1	169.49	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS. DISTRICT WIDE.
1993	0880-160876	1	175.05	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS. DISTRICT WIDE.
1993	0880-160503	1	82.64	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS. DISTRICT WIDE.
1993	0880-160660	1	81.96	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS. DISTRICT WIDE.
1993	0880-160816	1	280.15	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES, & TOOLS. DISTRICT WIDE.
Total for check number V187453			1,164.03			
Check Number V187454						
1993	657233	1	157.00	00002009	BETROID ENTERPRISES INC	MUSIC FOR FRHS BAND
Total for check number V187454			157.00			
Check Number V187455						
1993	3317130950	1	1,687.29	00019502	PITNEY BOWES INC	ANNUAL POSTAGE METER AND PACKAGE TRACK AND SUPPLIES FOR 2022 - 2023 SCHOOL YEAR
Total for check number V187455			1,687.29			
Check Number V187456						
1993	2978057	1	117.81	00001686	PRO-ED, INC.	ITEM # 34351 - PAT-2 NU EXAMINER RECORD BKLT
1993	2981660	1	84.00	00001686	PRO-ED, INC.	31227 - EARLY IMITATION 7 BOOK SET
1993	CM2978057	1	-10.71	00001686	PRO-ED, INC.	ITEM # 34351 - PAT-2 NU EXAMINER RECORD BKLT
1993	2978057	2	161.70	00001686	PRO-ED, INC.	ITEM # 13928 - GORT 5 EXAMINER RECORD BKLT
1993	2981660	2	84.00	00001686	PRO-ED, INC.	31228 - EXPANDING LANGUAGE 7 BOOK SET
1993	CM2978057	2	-14.70	00001686	PRO-ED, INC.	ITEM # 13928 - GORT 5 EXAMINER RECORD BKLT
1993	2981660	3	16.80	00001686	PRO-ED, INC.	SHIPPING
1993	2978057	3	161.70	00001686	PRO-ED, INC.	ITEM # 13929 GORT 5 EXAMINER RECORD BLKT
1993	CM2978057	3	-14.70	00001686	PRO-ED, INC.	ITEM # 13929 GORT 5 EXAMINER RECORD BLKT
1993	2978057	4	63.91	00001686	PRO-ED, INC.	ITEM # 13084 - CTOPP-2 SCAM REC FORM/AGES 7
1993	CM2978057	4	-5.81	00001686	PRO-ED, INC.	ITEM # 13084 - CTOPP-2 SCAM REC FORM/AGES 7
Total for check number V187456			644.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187457						
2113	8187758	1	-5.30	00015484	REALLY GOOD STUFF LLC	SHIPPING
2113	8177018	1	69.56	00015484	REALLY GOOD STUFF LLC	SHIPPING
2113	8177018	2	121.24	00015484	REALLY GOOD STUFF LLC	ITEM #165150: MULT + DIV DRY ERASE BOARDS KIT
2113	8187758	2	-9.24	00015484	REALLY GOOD STUFF LLC	ITEM #165150: MULT + DIV DRY ERASE BOARDS KIT
2113	8187758	3	-6.72	00015484	REALLY GOOD STUFF LLC	ITEM #166099: MATH TWISTS-MULTIPLICATION
2113	8177018	3	88.16	00015484	REALLY GOOD STUFF LLC	ITEM #166099: MATH TWISTS-MULTIPLICATION
2113	8177018	4	110.21	00015484	REALLY GOOD STUFF LLC	ITEM #165273: MULTIPLICATION GRID KIT
2113	8187758	4	-8.40	00015484	REALLY GOOD STUFF LLC	ITEM #165273: MULTIPLICATION GRID KIT
2113	8177018	5	69.28	00015484	REALLY GOOD STUFF LLC	ITEM #167504: MAGNETIC CHARTS-GRAPHING
2113	8187758	5	-5.28	00015484	REALLY GOOD STUFF LLC	ITEM #167504: MAGNETIC CHARTS-GRAPHING
2113	8177018	6	74.89	00015484	REALLY GOOD STUFF LLC	ITEM #165314: FRACTION DOMINOES
2113	8187758	6	-5.71	00015484	REALLY GOOD STUFF LLC	ITEM #165314: FRACTION DOMINOES
Total for check number V187457			492.69			
Check Number V187458						
1993	91274630	1	536.40	50804	SAFETY KLEEN SYSTEMS, INC.	G/P VENDOR PROVIDES OIL & WASTE REMOVAL . DISTRICT WIDE.
Total for check number V187458			536.40			
Check Number V187459						
4613	W5233041BF	0	3,364.83	00005486	SCHOLASTIC BOOK FAIRS INC	KHES BOOKFAIR 2/23
Total for check number V187459			3,364.83			
Check Number V187460						
1993	4177918-00	1	51.91	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1993	4179008-00	1	26.30	00002044	SCHOOL HEALTH CORPORATION	31010|Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1993	4177918-00	2	28.48	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1993	4179008-00	2	33.40	00002044	SCHOOL HEALTH CORPORATION	31011|Shur-Band Elastic Bandages - 3" x 5 yds
1993	4177918-00	3	13.36	00002044	SCHOOL HEALTH CORPORATION	31011|Shur-Band Elastic Bandages - 3" x 5 yds
1993	4179008-00	3	43.99	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1993	4177918-00	4	17.55	00002044	SCHOOL HEALTH CORPORATION	31012|Shur-Band Elastic Bandages - 4" x 5 yds

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4179008-00	4	5.89	00002044	SCHOOL HEALTH CORPORATION	27034|Flexicon Elastic Gauze Bandage - Non-Sterile, 2" x 4.1 yds 12/Package
1993	4179008-00	5	9.67	00002044	SCHOOL HEALTH CORPORATION	27039|Flexicon Elastic Gauze Bandage - Non-Sterile, 4" x 4.1 yds 12/Package
1993	4177918-00	5	9.66	00002044	SCHOOL HEALTH CORPORATION	30015|Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1993	4177918-00	6	87.98	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1993	4179008-00	6	1.75	00002044	SCHOOL HEALTH CORPORATION	36220|Nail Clipper Large
1993	4179008-00	7	29.03	00002044	SCHOOL HEALTH CORPORATION	90018|Pill Envelopes - White 1000/Box
1993	4177918-00	7	4.13	00002044	SCHOOL HEALTH CORPORATION	34105|Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1993	4179008-00	8	5.27	00002044	SCHOOL HEALTH CORPORATION	36031|Lister Bandage Scissors-5-1/2"
1993	4177918-00	9	31.66	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1993	4179008-00	9	36.90	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1993	4177918-00	10	70.30	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1993	4179008-00	10	9.12	00002044	SCHOOL HEALTH CORPORATION	28493|Curad Cloth Tape, 1" x 10 yds.
1993	4179008-00	11	10.55	00002044	SCHOOL HEALTH CORPORATION	36051|Virtus Forceps - 6"
Total for check number V187460			526.90			
Check Number V187461						
1993	208131969190	1	448.72	78229	SCHOOL SPECIALTY, LLC	373995|Pellets Inc Barn Owl Pellets, Large 1.5 to 3 Inches, Pack of 15
1993	208131956399	1	38.96	78229	SCHOOL SPECIALTY, LLC	1410015|Chew Stixx Tough Bar
1993	308104245654	1	49.91	78229	SCHOOL SPECIALTY, LLC	1603647|Sportime Rubberlike Penguins, Assorted Colors, Set of 6
1993	308104247508	1	17.28	78229	SCHOOL SPECIALTY, LLC	2102701|Teacher Created Resources White Polka Dots on Black Large Plastic Storage Bin
4613	208131966761	1	112.90	78229	SCHOOL SPECIALTY, LLC	1506834|Champion Rhino Skin Soft EEZE Soccer Balls, Size 4, Set of 6
1993	208131969190	2	79.68	78229	SCHOOL SPECIALTY, LLC	1535941|Elmer's Washable School Glue Stick, 0.77 Ounces, Disappearing Purple, Pack of 30
1993	208131956399	2	56.35	78229	SCHOOL SPECIALTY, LLC	2048185|TFH Vibrating Snake Smooth, Blue
1993	308104245654	2	184.59	78229	SCHOOL SPECIALTY, LLC	1282641|Pull-Buoy Connect-A-Scooters, 16 Inches, Set of 6
1993	308104247508	2	72.76	78229	SCHOOL SPECIALTY, LLC	1575927|Storex Large Interlocking Book Bin, 14-1/4 x 5-1/4 x 7 Inches, Black, Pack of 6
1993	208131956399	3	419.22	78229	SCHOOL SPECIALTY, LLC	1543188|Abilitations Fleece Weighted Blanket, Small, 5 Pounds, Blue

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	208131969190	3	6.17	78229	SCHOOL SPECIALTY, LLC	1506519|Prang Medium Weight Construction Paper, 12 x 18 Inches, Brown, 100 Sheets
1993	308104245654	3	49.91	78229	SCHOOL SPECIALTY, LLC	2001833|Sportime Rubberlike Fish, Assorted Colors, Set of 6
1993	308104247508	3	19.43	78229	SCHOOL SPECIALTY, LLC	2021180|Storex Quick Stack Construction Paper Sorter, 3 Compartments, Black
1993	208131969190	4	6.17	78229	SCHOOL SPECIALTY, LLC	1506520|Prang Medium Weight Construction Paper, 12 x 18 Inches, Dark Brown, 100 Sheets
1993	308104245654	4	49.72	78229	SCHOOL SPECIALTY, LLC	2001840|Sportime RubberLike Pigs, Set of 6
1993	208131969190	5	3.44	78229	SCHOOL SPECIALTY, LLC	299673|Prang Medium Weight Construction Paper, 9 x 12 Inches, Bright White, 100 Sheets
1993	308104245654	5	49.85	78229	SCHOOL SPECIALTY, LLC	2001839|Sportime RubberLike Chickens, Set of 6
1993	208131969190	6	20.79	78229	SCHOOL SPECIALTY, LLC	1392538|Pacon Drawing Paper, 12 x 18 Inches, 60 lb, Manila, 500 Sheets
1993	308104245654	6	49.91	78229	SCHOOL SPECIALTY, LLC	2001838|Sportime RubberLike Frogs, Set of 6
1993	208132012526	7	99.04	78229	SCHOOL SPECIALTY, LLC	1277022|AMACO Air-Dry Modeling Clay, 25 Pounds, Gray
1993	208131969190	7	105.24	78229	SCHOOL SPECIALTY, LLC	068089|Do a Dot Art Sponge Tip Paint Markers, Brilliant Colors, Set of 6
1993	208131969190	8	55.95	78229	SCHOOL SPECIALTY, LLC	085628|School Smart Flat Bottom Paper Bag, 13 x 6-1/2 x 4 Inches, Brown, Pack of 100
1993	208131969190	9	28.50	78229	SCHOOL SPECIALTY, LLC	085848|Creativity Street Round Wiggle Eye, 15 mm, Black on White, Pack of 100
1993	208131969190	10	28.32	78229	SCHOOL SPECIALTY, LLC	078286|Hayes Perfect Attendance Certificate, 11 x 8-1/2 inches, Paper, Pack of 30
1993	208132012518	18	137.64	78229	SCHOOL SPECIALTY, LLC	1277022 CLAY GRAY - 25 LBS
Total for check number V187461			2,190.45			
Check Number V187462						
1993	127247598-00	1	320.82	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PURCHASING PARTS AND SUPPLIES FOR DISTRICT WIDE REPAIRS
1993	127457599-00	1	96.61	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PURCHASING PARTS AND SUPPLIES FOR DISTRICT WIDE REPAIRS
Total for check number V187462			417.43			
Check Number V187463						
1993	INV8034	1	365.00	00019078	SPORTS IMPORTS, INC	PS1 FOLDING OFFICIAL STAND PADDING - BLACK
1993	INV8034	2	31.95	00019078	SPORTS IMPORTS, INC	SHIPPING
Total for check number V187463			396.95			
Check Number V187464						
1993	2023-11N-HSV	0	40.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CHS VASE 83922

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2023-11N-HSV	0	60.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CHS VASE 76263
1993	2023-11N-HSV	0	20.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CHS VASE 88153
Total for check number V187464			120.00			
Check Date	3/23/2023					
Check Number	221669					
1993	23011322	1	45.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS DOUBLE SIDED FOR KISD JULIE KERR
1993	23010879	1	45.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR SARAH JOHNSON
1993	23011661	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR KRISTEN E
Total for check number 221669			120.00			
Check Number	221673					
4923	1TXR-4QCW-63	1	71.94	55725	AMAZON CAPITAL SERVICES, INC	B095Y844QP|Tenn Well 2mm Aluminum Wire, 100 Feet 12 Gauge Bendable Anodized Metal Wire for Sculpting, Jewelry Making, Armature Making, Wire Weaving and Wrapping, Crafting
8653	1V6Q-GCFL-K3	1	41.36	55725	AMAZON CAPITAL SERVICES, INC	B01F8XI5YQ|MELADY Pack of 50pcs Natural Ostrich Feathers Centerpieces 10-12inch(25-30cm) for Home Wedding Party Decoration (White)
4613	1XXQ-TTH4-61	1	32.57	55725	AMAZON CAPITAL SERVICES, INC	B07NPR11Q1|Bird Fiy Black Lanyard 100 Pack Bulk Badge Lanyards for ID Badges Neck Cruise Lanyard Name Tag Lanyard ID Holder
4613	19JX-FKN1-4Q	1	77.28	55725	AMAZON CAPITAL SERVICES, INC	B004TAG9H0|WristCo Neon Green 3/4" Tyvek Wristbands - 500 Pack Paper Wristbands For Events
4613	1C9J-NPHV-LN	1	44.40	55725	AMAZON CAPITAL SERVICES, INC	B01IXFRBMI|Amazon Essentials Men's Regular-Fit Quick-Dry Golf Polo Shirt (Available in Big [amp] Tall), Black, Medium
4613	1LWN-VH37-DR	1	5.96	55725	AMAZON CAPITAL SERVICES, INC	B00006IE7A|BIC Round Stic Grip Xtra Comfort Ballpoint Pen, Medium Point (1.2mm), Red, 12-Count
4613	1WX7-39PC-1P	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B08FBMBPKL|Perfectware 8oz Popcorn Portion Packs- Case of 36 Packs
4613	1N7T-GCHQ-KF	1	13.49	55725	AMAZON CAPITAL SERVICES, INC	B01HZE9DRY|Teenitor 13 Rung Agility Ladder Speed Ladder Training Ladder for Soccer, Speed, Football Fitness Feet Training Carry Bag Agility Training Equipment
4613	1N7T-GCHQ-3W	1	75.01	55725	AMAZON CAPITAL SERVICES, INC	B005IS8AKQ|Champion Sports Mini Golf Clubs: Multi Colored Putt Putt Miniature Golfing Set for Kids - 6 Putters 18 Holes [amp] 18 Balls
4613	17KR-43YF-41	1	279.92	55725	AMAZON CAPITAL SERVICES, INC	B000PDY3HI|GREAT NORTHERN POPCORN COMPANY - Popcorn Packs, Pre-Measured, Movie Theater Style, All-in-One Kernel, Salt, Oil Packets for Popcorn Machines, 8 Ounce (Pack of 24)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	17FR-TPQJ-4X	1	27.96	55725	AMAZON CAPITAL SERVICES, INC	B01DN8THN6|Amazon Basics Clear Name ID Badge Holder - Vertical (Pack of 50)
1993	1JLJ-QY7X-6V	1	14.06	55725	AMAZON CAPITAL SERVICES, INC	B001F9J4OS|Swingline Staples, Standard, 1/4" Length, 210/Strip, 5000/Box, 10 Pack (35111) Packaging may vary
1993	1HN7-7YMC-7R	1	27.19	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1993	1HVY-16PC-PQ	1	461.70	55725	AMAZON CAPITAL SERVICES, INC	1338717553|Phonics First Little Readers (Classroom Set): A Big Collection of Decodable Readers That Teach Key Phonics Skills
1993	1KJY-RMNC-9G	1	55.98	55725	AMAZON CAPITAL SERVICES, INC	B07H1RZNNX|38" Wood Guitar With Case and Accessories for Kids/Boys/Girls/Teens/Beginners (Sunburst)
1993	1K3N-9LLC-C3	1	66.42	55725	AMAZON CAPITAL SERVICES, INC	B000IEN8W0|S[amp]S Worldwide Foam Rocket Javelin. All Foam Javelin, Safe for Kids to Use Indoors or Outdoors. 32.5" Long. Weighs Less Than 3 Ounces! Travels Up to 75 Feet. Assorted Colors.
1993	1K9W-9CN6-91	1	28.96	55725	AMAZON CAPITAL SERVICES, INC	B002FTOBZE|Elmer's Liquid School Glue, Washable, 1 Gallon, 2 Count
1993	1KWD-VQYX-4T	1	59.76	55725	AMAZON CAPITAL SERVICES, INC	B000KN2DLG|Pentel EnerGel XM BL77 - Retractable Liquid Gel Ink Pen - 0.7mm - 54% Recycled - Purple - Box of 12
1993	1L1X-JQVX-76	1	51.52	55725	AMAZON CAPITAL SERVICES, INC	B00V5DQJWY|Amazon Basics Ruled Lined Index Cards - 3x5 Inches (10 Packs of 100)
1993	1MRM-1MKJ-69	1	29.76	55725	AMAZON CAPITAL SERVICES, INC	B00LK0NFMY|Crayola Crayons, Bulk School Supplies For Kids, 24 Count Crayon Box (Pack Of 6), Assorted Colors
1993	1MRM-1MKJ-6C	1	50.97	55725	AMAZON CAPITAL SERVICES, INC	B09KPWL76T|Magicorange 8 PCS Precut Walker Tennis Balls for Furniture Legs and Floor Protection, Heavy Duty Long Lasting Felt Pad Glide Coverings(Red)
1993	1LYD-JKKW-1C	1	146.99	55725	AMAZON CAPITAL SERVICES, INC	B08F6B347L|Amazon Fire HD 10 tablet, 10.1", 1080p Full HD, 32 GB, latest model (2021 release), Lavender
1993	1N43-FKG6-9G	1	62.13	55725	AMAZON CAPITAL SERVICES, INC	B000DN88IU|Quality Park 10 x 13 Clasp Envelopes, Gummed, Moisture-Activated Adhesive for Permanent Secure Seal, 28 lb Paper, Brown Kraft, 100/Box (QUA37897)
1993	1LYT-1D11-7H	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B017S78BTY|EcoElectronix Electric Stapler - Portable Automatic Stapler 30 Sheet Capacity - Quiet, Jam-Free, and Easy Reload with Lifetime Warranty - AC or Battery Powered for Professional Home Office Use - Black
1993	1MQ6-KNCC-DJ	1	40.00	55725	AMAZON CAPITAL SERVICES, INC	B08BZD9PH5|BILLY Footwear Classic Lace High (Toddler/Little Kid/Big Kid) Blue Sharks 4 Big Kid M

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1QH7-WFQ7-9Q	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09Q38G1W4|White Heat Transfer Vinyl Rolls, 12" x 35FT White Iron on Vinyl for Cricut [amp] Cameo, White HTV Vinyl Roll for All Cutter Machine Cutting and Weeding, Cameo,Decal, Signs, Easy to Cut [amp] Weed Design
1993	1QH4-XVH1-6J	1	198.99	55725	AMAZON CAPITAL SERVICES, INC	B07W5PKR5F|innopow 4-Channel Wireless Microphone System, Quad UHF Metal Cordless Mic, 4 Handheld Mics, Long Distance150-200Ft, Fixed
1993	1QH7-WFQ7-9L	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0B8VJ81GD|Regolden-Book Meeting Notebook for Work with Action Items, Project Planner Notebook for Note Taking, Office/ Business
1993	1PVL-RRD7-DL	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1993	1PXR-1VYX-7Y	1	467.53	55725	AMAZON CAPITAL SERVICES, INC	B004UBUJZG|TP-Link 48 Port Gigabit Ethernet Switch | Plug and Play | Sturdy Metal w/ Shielded Ports | Rackmount | Fanless | Limited Lifetime Protection | Traffic Optimization | Unmanaged (TL-SG1048) , Black
1993	1V6Q-LTCG-7X	1	19.95	55725	AMAZON CAPITAL SERVICES, INC	B01DP0HFX6|Rockville RDX3M50 50 Foot 3 Pin DMX Lighting Cable 100% OFC Copper Female 2 Male
1993	1V6Q-GCFL-9G	1	111.48	55725	AMAZON CAPITAL SERVICES, INC	B0006HVQHI|X-ACTO Heavy Duty Wood Base Paper Trimmer, 18 Inch Cut
1993	1TXR-4QCW-67	1	299.94	55725	AMAZON CAPITAL SERVICES, INC	B08CHC7TKZ|Lasuney Triple Display 12 in 1 USB C Docking Station Dock with 2 HDMI [amp] VGA, PD3.0, Ethernet, SD TF Card Reader, 4 USB Port, Mic/Audio, Type C Adapter Hub Compatible for MacBook/Dell/HP/Lenovo Laptops
1993	1TRX-JWF3-3R	1	9.72	55725	AMAZON CAPITAL SERVICES, INC	B00IGIT09A|Command Small Refill Adhesive Strips, Damage Free Hanging Wall Adhesive Strips for Small Indoor Wall Hooks, No Tools Removable Adhesive Strips for Living Spaces, 16 Clear Command Strips
1993	1VJX-YNLP-GV	1	7.58	55725	AMAZON CAPITAL SERVICES, INC	B07P1XBXBK|Icona Bay 8x10 Black Picture Frame Beautifully Detailed Molding, Contemporary Picture Frame Set, Wall Mount or Table
1993	1VT6-6TY7-99	1	89.99	55725	AMAZON CAPITAL SERVICES, INC	B00HFTATHS|Vertiflex Products InstaCart Sidekick File Cart, 15.5" x 13.75" x 26.25", Black (VF53002)
1993	1X9G-J9KR-3F	1	12.97	55725	AMAZON CAPITAL SERVICES, INC	B00272N8DU|Melissa [amp] Doug Wooden Stamp Set: Dinosaurs - 8 Stamps, 5 Colored Pencils, 2-Color Stamp Pad - Kids Arts And Crafts, Washable Ink Stamp Pads For Kids, Dinosaur Stamps For Kids Ages 4+

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1993	1XCD-T1DN-HQ	1	17.97	55725	AMAZON CAPITAL SERVICES, INC	B092T9ZHJF|Ruomeng Full Length Mirror Tiles - 14" x 12" x 4Pcs Gym Mirror Body Mirror Frameless Wall Mirror for Vanity Bedroom, Living Room
1993	1YCH-LPMF-6Y	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B075WY7RRY|Kodak 2"x3" Premium Zink Photo Paper (50 Sheets) Compatible with Kodak Smile, Kodak Step, PRINTOMATIC, 50 count (Pack of 1)
1993	13T6-YCLV-1W	1	6.23	55725	AMAZON CAPITAL SERVICES, INC	B06XSXXKFZ|Amazon Basics Ruled Index Flash Cards, Assorted Neon Colored, 3x5 Inch, 300-Count
1993	14FQ-RG3C-GM	1	125.52	55725	AMAZON CAPITAL SERVICES, INC	B00290JFMI|Oxford Twin Pocket Folders with Fasteners, Letter Size, Assorted Colors, 25 per Box (57715)
1993	13T9-JQYH-4F	1	63.96	55725	AMAZON CAPITAL SERVICES, INC	B00SA42S76|JAM PAPER Plastic Color POP Folders - 2 Pocket Durable Folders with Metal Prongs Fastener Clasps - Dark Blue - 6/Pack
1993	167T-KPWQ-9P	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07736KVRJ|Samsill 200 Pack Sheet Protectors, 8.5x11 Inch Page Protectors, 3 Ring Binder, Heavy Duty, Clear Protector Letter Size, Top Loading, Acid Free
1993	16L4-MC3P-3X	1	55.98	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY|Scotch Thermal Laminating Pouches, 200 Pack Laminating Sheets, 3 Mil, 8.9 x 11.4 Inches, Education Supplies [amp] Craft Supplies, For Use With Thermal Laminators, Letter Size Sheets (TP3854-200)
1993	194R-N47G-R4	1	58.00	55725	AMAZON CAPITAL SERVICES, INC	B002BDTETW|Sterilite 6 Qt Clear Plastic Stackable Storage Bin w/White Latching Lid Organizing Solution, 12 Pack
1993	194W-VWTG-T7	1	55.43	55725	AMAZON CAPITAL SERVICES, INC	B0000WU828|Alconox Detergent Cleaning Concentrate 4 lb. Container
1993	1991-QMML-VC	1	12.88	55725	AMAZON CAPITAL SERVICES, INC	B00006GNXZ|Hammermill Printer Paper, Great White 30% Recycled Paper, 8.5 x 14 - 1 Ream (500 Sheets) - 92 Bright, Made in the USA, 086704
1993	1F37-JRNN-96	1	108.64	55725	AMAZON CAPITAL SERVICES, INC	B09YH7PDL8|Arrobust 8.5 x 11 Acrylic Sign Holder Clear Table Signs Stand, Double Sided T Shape Flyer Holder Plastic for Picture Paper Card Home Office Menu Retail Show Fair, 6 Pack
1993	1D7G-J6WW-1J	1	61.99	55725	AMAZON CAPITAL SERVICES, INC	B07CRG94G3|Seagate Portable 2TB External Hard Drive HDD USB 3.0 for PC, Mac, PlayStation, [amp] Xbox -1-Year Rescue Service (STGX2000400)
1993	1FFR-XY6X-1N	1	9.98	55725	AMAZON CAPITAL SERVICES, INC	B000GP0RHK|Westcott Right- [amp] Left-Handed Scissors For Kids, 5 Pointed Safety Scissors, Assorted, 12 Pack (13141)
1993	1YCH-LPMF-6Y	2	7.60	55725	AMAZON CAPITAL SERVICES, INC	B07R8D1RHS|Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch, 100-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	1V6Q-GCFL-K3	2	47.97	55725	AMAZON CAPITAL SERVICES, INC	B07DN39C5J|SHYMERY Flameless Votive Candles,Flameless Flickering Electric Fake Candle,24 Pack 200+Hour Battery Operated LED Tea Lights in Warm White for Wedding,Table,Festival,Halloween,Christmas
4613	1C9J-NPHV-LN	2	46.40	55725	AMAZON CAPITAL SERVICES, INC	B01IXFRBQE|Amazon Essentials Men's Regular-Fit Quick-Dry Golf Polo Shirt (Available in Big [amp] Tall), Black, Large
4613	1QH4-XVH1-RV	2	25.98	55725	AMAZON CAPITAL SERVICES, INC	B077PMYGKP|Mochi Squishy Toys FLY2SKY 30Pcs Animal Squishies Party Favors for Kids Stress Relief Toys Kawaii Animal Stress Toys Cat Stress Reliever Squishy Toys Mini Novelty Gifts Seal Rabbit Cat Random Squishys
4613	1N7T-GCHQ-KF	2	14.68	55725	AMAZON CAPITAL SERVICES, INC	B06XX78ZMN|KUYOU Running Speed Training 56 inch Speed Training Resistance Parachute Umbrella Running Chute [amp] Fitness Explosive Power Training (Black)
4613	1WX7-39PC-1P	2	43.64	55725	AMAZON CAPITAL SERVICES, INC	B08KHPVLJB|Adtech Hot Glue Sticks, 10 Inch Full Size, Clear, 170 Sticks
4613	1LWN-VH37-DR	2	10.48	55725	AMAZON CAPITAL SERVICES, INC	B001CJVTLC|Pokemon Assorted Cards, 50 Pieces
4613	1N7T-GCHQ-3W	2	12.97	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C|Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
4613	17FR-TPQJ-4X	2	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07C9DQZ2H|50 Pcs Lanyards Purple Lanyard for Id Badges Nylon Lanyard Bulk Clip Swivel Hook for Office Id Badges Key Chains
4613	17KR-43YF-41	2	65.98	55725	AMAZON CAPITAL SERVICES, INC	B00290F5JA|1 oz. Popcorn Bag, Burst Design, 1000 per Case
1993	1KWD-VQYX-4T	2	11.94	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y|EXPO Dry Erase Whiteboard Cleaning Spray, 22 oz
1993	1JLJ-QY7X-6V	2	109.12	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Marker Chisel Tip Markers Whiteboard Markers, Assorted, 36 Count
1993	1L1X-JQVX-76	2	191.51	55725	AMAZON CAPITAL SERVICES, INC	B0784HWPN6|VIVO Black Height Adjustable 36 inch Stand up Desk Converter Quick Sit to Stand Tabletop Dual Monitor Riser, DESK-V000V
1993	1K3N-9LLC-C3	2	93.98	55725	AMAZON CAPITAL SERVICES, INC	B071CW5Y5R|Homz Multipurpose 17 Gallon Plastic Open-Top Storage Round Utility Tub with Rope Handles for Indoor or Outdoor Home Organization, Black (2 Pack)
1993	1K9W-9CN6-91	2	22.58	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD|Elmer's Liquid School Glue, Washable, 4 Ounces Each, 12 Count - Great for Making Slime

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1993	1KJY-RMNC-9G	2	49.99	55725	AMAZON CAPITAL SERVICES, INC	B09245HZTP|M SANMERSEN Piano Keyboard for Beginners, 37 Keys Built-in 1200mA Rechargeable Battery Electronic Piano Keyboard Portable Music Piano Keyboard with Mic LED Screen Teaching Gift for Beginners, Black
1993	1HN7-7YMC-7R	2	49.98	55725	AMAZON CAPITAL SERVICES, INC	B07WWYV3XN|Shuttle Art Colored Pencils Bulk, 408 Pack Coloring Pencil Set Plus 20 Sharpeners, 12 Assorted Colors, Classroom Pack School Supplies
1993	1N43-FKG6-9G	2	46.98	55725	AMAZON CAPITAL SERVICES, INC	B00V5DQJWY|Amazon Basics Ruled Lined Index Cards - 3x5 Inches (10 Packs of 100)
1993	1MRM-1MKJ-6C	2	50.97	55725	AMAZON CAPITAL SERVICES, INC	B09KPXTFWZ|Magicorange 8 PCS Precut Walker Tennis Balls for Furniture Legs and Floor Protection, Heavy Duty Long Lasting Felt Pad Glide Coverings(Purple)
1993	1MRM-1MKJ-69	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07GFCDJRZ|Vintage Cassette Tape Dispenser Pencil Holder Pen Container Vase Pot with Transparent Tape Desk Tidy Students Stationery Stand Pen Box Organizer Office Supplies for Kids Boys Teen Girls(Red)
1993	1LYT-1D11-7H	2	13.95	55725	AMAZON CAPITAL SERVICES, INC	B01CXO0KAK|E-MAILED Self Inking Rubber Stamp with Red Ink
1993	1LYD-JKKW-1C	2	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6P7Q78P|MUNBYN Penguin Bluetooth Label Maker Machine, Bluetooth Pocket Thermal Label Printer, Handheld Sticker Printer for Christmas
1993	1MQ6-KNCC-DJ	2	26.95	55725	AMAZON CAPITAL SERVICES, INC	B08R9P9CJL|YIHONG Clear Pantry Storage Organizer Bins, 6 Pack Plastic Food Storage Bins with Handle for Kitchen,Refrigerator, Freezer,Cabinet Organization and Storage
1993	1PXR-1VYX-7Y	2	548.89	55725	AMAZON CAPITAL SERVICES, INC	B00EHDTRJ6|Unitek USB 3.0 to IDE and SATA Converter External Hard Drive Adapter Kit for Universal 2.5/3.5 HDD/SSD Hard Drive Disk, One Touch Backup Function, Included 12V/2A Power Adapter
1993	1QH7-WFQ7-9L	2	20.85	55725	AMAZON CAPITAL SERVICES, INC	B0BJDMYJN1|SUNEE Meeting Notebook for Work with Action Items - 240 Pages, A4 Size Project Planner, Spiral Notebook Meeting Agenda/Minutes Organizer for Women Men, Note Taking, Office [amp] Business, 8.5"x11", Pink
1993	1QH7-WFQ7-9Q	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1PSHM6G|TUTVXO Black Heat Transfer Vinyl Roll, 12" x 35FT Black Iron on Vinyl for Cricut [amp] Cameo, Black HTV Vinyl Roll for All Cutter Machine Cutting and Weeding, Cameo,Decal, Signs, Easy to Cut [amp] Weed Design

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1PVL-RRD7-DL	2	29.00	55725	AMAZON CAPITAL SERVICES, INC	B002BDTETW|Sterilite 6 Qt Clear Plastic Stackable Storage Bin w/White Latching Lid Organizing Solution, 12 Pack
1993	1TRX-JWF3-3R	2	37.99	55725	AMAZON CAPITAL SERVICES, INC	B01N1ISUZ0|Board Geeks 25 Classroom Dry Erase Board for Kids 9"x12"- Small White Boards for Students, White Board for Kids, Teachers - Mini White Boards | Double Sided Small White Board Bulk (25 Pk)
1993	1V6Q-LTCG-7X	2	107.19	55725	AMAZON CAPITAL SERVICES, INC	B08HRZS71F|Sticky Easel Pads, Upgraded Flip Chart Paper, Large Easel Paper for Teachers, 25 x 30 Inches, Self Stick Easel Paper for White Board, 30 Sheets/Pad, 8 Pads
1993	1VJX-YNLP-GV	2	71.74	55725	AMAZON CAPITAL SERVICES, INC	B081KBXT5N|SimpleHouseware Heavy Duty 3-Tier Metal Utility Rolling Cart, White
1993	1XCD-T1DN-HQ	2	46.84	55725	AMAZON CAPITAL SERVICES, INC	B09GTRVJQM|LEVOIT Air Purifiers for Bedroom Home, HEPA Filter Cleaner with Fragrance Sponge for Better Sleep, Filters Smoke, Allergies, Pet Dander, Odor, Dust, Office, Desktop, Portable, Core Mini, White
1993	1X9G-J9KR-3F	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B003U6QLVS|Sandtastik 358470 25.-LB-Box-REG Play Sand, White
1993	13T6-YCLV-1W	2	56.84	55725	AMAZON CAPITAL SERVICES, INC	B09JYQZQ3V|Oxford Index Cards, 500 Pack, 3x5 Index Cards, Ruled on Front, Blank on Back, White, 5 Packs of 100 Shrink Wrapped Cards (40176)
1993	14FQ-RG3C-GM	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B01FV2A30S|BM Premium 2-Pack of LP-E12 Batteries and USB Dual Battery Charger for Canon EOS-M, EOS M2, EOS M10, EOS M50, EOS M50 Mark II, EOS M100, EOS M200, SX70 HS, Rebel SL1 Digital Cameras
1993	167T-KPWQ-9P	2	29.74	55725	AMAZON CAPITAL SERVICES, INC	B07DFBSTFR|IRIS USA 5.9 Qt. Plastic Storage Container Bin with Latching Lid, Stackable Nestable Shoe Box Tote Shoebox Closet Organization School Art Supplies - Clear, 20 Pack
1993	16L4-MC3P-3X	2	28.99	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW|Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)
1993	13T9-JQYH-4F	2	24.78	55725	AMAZON CAPITAL SERVICES, INC	B06XSL2V21|Amazon Basics 5 x 8-Inch Ruled Lined White Index Note Cards, 500-Count
1993	194W-VWTG-T7	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B005JERBWC|Weaver Leather Double Edge Hoof Knife with Wooden Handle, Brown, 8 1/8
1993	19JX-FKN1-4Q	2	28.64	55725	AMAZON CAPITAL SERVICES, INC	B00GUZK4I2|VELCRO Brand Dots with Adhesive White | 200 Pk | 3/4" Circles | Sticky Back Round Hook and Loop Closures for Organizing, Arts
1993	1991-QMML-VC	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07JYX7K7W|6PCS Carabiner Caribeaner Clip,3" Large Aluminum D Ring Shape Carabeaner Keychain Hook

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1993	194R-N47G-R4	2	112.38	55725	AMAZON CAPITAL SERVICES, INC	B002BDTEU6|Sterilite 16448012 16 Quart/15 Liter Storage Box, White Lid with Clear Base, 12-Pack
1993	1C94-K677-3W	2	-71.74	55725	AMAZON CAPITAL SERVICES, INC	B081KBXT5N|SimpleHouseware Heavy Duty 3-Tier Metal Utility Rolling Cart, White
1993	1FFR-XY6X-1N	2	19.72	55725	AMAZON CAPITAL SERVICES, INC	B000OMYB18|Fiskars SureCut Portable Paper Trimmer, 12 Inch Cut , Orange - 154450-1009
1993	1YCH-LPMF-6Y	3	69.99	55725	AMAZON CAPITAL SERVICES, INC	B08C72V1LB|KODAK Step Wireless Mobile Photo Mini Printer (White) Compatible w/ iOS [amp] Android, NFC [amp] Bluetooth Devices
8653	1V6Q-GCFL-K3	3	28.77	55725	AMAZON CAPITAL SERVICES, INC	B07S7T3DS6|Pengxiaomei Floral Arrangement Kit, Floral Tape and Floral Wire with Cutter,Green Floral Tape 22 Guage Floral Stem Wire 26 Gauge Green Floral Wire for Bouquet Stem Wrap Florist, Wreath Making Supplies
4613	1C9J-NPHV-LN	3	23.20	55725	AMAZON CAPITAL SERVICES, INC	B01IXFRHUO|Amazon Essentials Men's Regular-Fit Quick-Dry Golf Polo Shirt (Available in Big [amp] Tall), Black, X-Large
4613	1WX7-39PC-1P	3	31.44	55725	AMAZON CAPITAL SERVICES, INC	B09ZGZ1S9Q|500 Pieces Paper Popcorn Bags, 1 oz Popcorn Bags Individual Servings for Popcorn Machine Party, Pop Corn Bag Bulk
4613	1QH4-XVH1-RV	3	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07BWK9P5P|SKKSTATIONERY Assorted Colorful Pencils, Pencil Assortment, Awards [amp] Incentives Pencils, 2 HB, 144/box.
4613	1N7T-GCHQ-KF	3	94.99	55725	AMAZON CAPITAL SERVICES, INC	B083GGQ82T|IRIS USA 26.95 Qt. Plastic Storage Container Bin with Secure Lid and Latching Buckles, 6 pack - Pearl, Durable Stackable Nestable Organizing Tote Tub Box Toy General Organization Medium
4613	1N7T-GCHQ-3W	3	94.94	55725	AMAZON CAPITAL SERVICES, INC	B01MQY0SG9|Sterilite 64 Qt./61 L Latching Box Clears, Quart, White, 6 Count
4613	1LWN-VH37-DR	3	22.95	55725	AMAZON CAPITAL SERVICES, INC	B07VDJ9XB4|Hongzan Kids Headphones Bulk 10 Pack for School Students Children Teen Boys Girls, Wholesale Disposable Headphones Classroom Earphones(Black)
4613	17FR-TPQJ-4X	3	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07DS47HWF|50 Pcs Lanyards Green Lanyard for Id Badges Nylon Lanyard Bulk Clip Swivel Hook for Office Id Badges Key Chains
1993	1HN7-7YMC-7R	3	24.49	55725	AMAZON CAPITAL SERVICES, INC	B08HW989DZ|Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp Sewing Craft Fabric Scissors for Office Home High/Middle School Student Office Teacher Art Supplies, Soft Comfort-Grip Right/Left Handles
1993	1KWD-VQYX-4T	3	46.83	55725	AMAZON CAPITAL SERVICES, INC	B002R0DYYK|Pentel EnerGelTM Deluxe RTX Retractable Pens, Needle Point, 0.7 mm, Blue Barrel, Blue Ink, Pack Of 12 Pens

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1993	1K9W-9CN6-91	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B088DH2V1M|400pcs 16mm Wood Beads Natural Unfinished Round Wooden Loose Beads Wood Spacer Beads for Craft Making Decorations and DIY Crafts
1993	1JLJ-QY7X-6V	3	279.80	55725	AMAZON CAPITAL SERVICES, INC	B079STQWBM|Ticonderoga Pencils, Wood-Cased, Pre-Sharpened, #2 HB Soft, Yellow, 72 Count
1993	1K3N-9LLC-C3	3	22.95	55725	AMAZON CAPITAL SERVICES, INC	B08P5M9KRJ|Zozen Metric Measuring Wheel in Meters, Meters Measure Wheel Metric [Up To 9,999m], Meter Measurement Wheel Collapsible Wheel with Carrying Bag
1993	1LYT-1D11-7H	3	10.49	55725	AMAZON CAPITAL SERVICES, INC	B07QZMGLGC|Official Transcript Self Inking Rubber Stamp (Red Ink) - X-Large
1993	1MRM-1MKJ-69	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07YNHMVRT|Post-it Super Sticky Notes, Limited Edition Color Collection, 3x3 in, 15 Pads/Pack, 45 Sheets/Pad (654-15SSALL)
1993	1N43-FKG6-9G	3	34.02	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1993	1MQ6-KNCC-DJ	3	54.99	55725	AMAZON CAPITAL SERVICES, INC	B09QXYND6S|Brother P-Touch, PTH110BP, Easy Portable Label Maker Bundle (4 label tapes included)
1993	1MRM-1MKJ-6C	3	50.97	55725	AMAZON CAPITAL SERVICES, INC	B09KPXVLW5|Magicorange 8 PCS Precut Walker Tennis Balls for Furniture Legs and Floor Protection, Heavy Duty Long Lasting Felt Pad Glide Coverings(Orange)
1993	1PXR-1VYX-7Y	3	24.86	55725	AMAZON CAPITAL SERVICES, INC	B00ODDE33U|LG Electronics 8X USB 2.0 Super Multi Ultra Slim Portable DVD Writer Drive +/-RW External Drive with M-DISC Support (Black) GP65NB60
1993	1TRX-JWF3-3R	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07736KVRJ|Samsill 200 Pack Sheet Protectors, 8.5x11 Inch Page Protectors, 3 Ring Binder, Heavy Duty, Clear Protector Letter Size, Top Loading, Acid Free
1993	1V6Q-LTCG-7X	3	99.69	55725	AMAZON CAPITAL SERVICES, INC	B096HLG2DN|SHEHDS Stage Lights 18x12W LED Par Can Lights RGBW 4in1 DMX Uplights Aluminum Shell LED Stage Lighting DJ Lights with Sound
1993	1X9G-J9KR-3F	3	18.89	55725	AMAZON CAPITAL SERVICES, INC	B0049IF5W2|Morton Iodized Table Salt - 4lb. Box (2 Pack)
1993	167T-KPWQ-9P	3	11.39	55725	AMAZON CAPITAL SERVICES, INC	B07TF4VMCR|STAR-SPANGLED Tap Light, Push Lights, Stick on Lights Battery Powered Operated, Night Touch Light, Mini LED Puck Lights for Closet, Under Cabinets, Kitchen (Includes 12 Batteries, Cool White, 4 Pack)

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1993	14FQ-RG3C-GM	3	23.79	55725	AMAZON CAPITAL SERVICES, INC	B07H2VKMGM|Artman LP-E10 Battery and USB Dual Battery Charger for Canon EOS Rebel T7 T6 T5 T3 T100, Kiss X50 Kiss X70 EOS 1100D/1200D/1300D/2000D Digital Cameras(2-Pack 1600mAh)
1993	16L4-MC3P-3X	3	49.47	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C|Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1993	13T6-YCLV-1W	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09YRFDKMF|18 Packs Scalloped Bulletin Board Borders in 18 Colors, 300 Feet Polka Dot Rolled Scalloped Border Trim Classroom Borders for Bulletin Board Wall Classroom Decoration (Polka Dots)
1993	17KR-43YF-41	3	7.49	55725	AMAZON CAPITAL SERVICES, INC	B09D2LGS9Z|700 PCS Consecutive Number Stickers 14 Sheets 1-100 Round Colored Labels 1 Inch Self Adhesive Vinyl Number Decals for School,
1993	194W-VWTG-T7	3	39.96	55725	AMAZON CAPITAL SERVICES, INC	B011KGGTYI|Prang (Formerly Art Street) Construction Paper, 10 Assorted Colors, Standard Weight, 9" x 12", 500 Sheets
1993	1991-QMML-VC	3	24.69	55725	AMAZON CAPITAL SERVICES, INC	B08JZFJD57|Oyster[amp]Pop Learning Clock for Kids - Telling Time Teaching Clock - Kids Wall Clocks for Bedrooms - Kids Room Wall Decor - Silent Analog Kids Clock for Teaching Time - Kids Learn to Tell Time Easily
1993	19JX-FKN1-4Q	3	29.95	55725	AMAZON CAPITAL SERVICES, INC	B01NANPNZC|Craftzilla Colored Masking Tape 11 Extra Large Rolls 1,815 Feet x 1 Inch of Colorful Craft Tape Vibrant Rainbow
1993	194R-N47G-R4	3	1,499.50	55725	AMAZON CAPITAL SERVICES, INC	B07J9PK3JJ|Americanflat Kids Artwork Picture Frame in Black- Displays 8.5x11 With Mat and 10x12.5 Without Mat - Composite Wood with Shatter Resistant Glass - Horizontal and Vertical Formats
1993	19VG-TMHY-LW	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B004Z0YEY4|TickiT Touch [amp] Match Board - Toddler Sensory Exploration - Special Educational Needs - Tactile Board - Touch [amp] Feel
1993	1FFR-XY6X-1N	3	4.37	55725	AMAZON CAPITAL SERVICES, INC	B000PCY94Q|Adhesive Technologies 220-14ZIP30 Multi Temp Full Size Glue, 4-Inch, 30-Pack
1993	1YCH-LPMF-6Y	4	10.31	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7|Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)
8653	1V6Q-GCFL-K3	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08YX4RMHV|60 Pcs Pampas Grass 18 ,Dried Pompous Grass Pompass Branches for Vase Flower Arrangement Wedding Kitchen Home Decor(White)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1N7T-GCHQ-KF	4	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0869379NP|Electric Ball Pump, Smart Air Pump Portable Fast Ball Inflation with Precise Pressure Gauge and Digital LCD Display for Football Basketball Volleyball Football (2 Pin and 1 Spout)
4613	1N7T-GCHQ-3W	4	12.49	55725	AMAZON CAPITAL SERVICES, INC	B07PM7M5Z6|Runch 100pcs Latex Balloons, 12inch Multicolor to Celebrate Latex Balloons, Premium Thick Balloons for Birthday/Party/Christmas/Wedding and Holidays
4613	1QH4-XVH1-RV	4	26.25	55725	AMAZON CAPITAL SERVICES, INC	B081NZWTZX|LINKYO Electric Pencil Sharpener Pro (Heavy Duty, Black)
4613	1LWN-VH37-DR	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07VZM28XS|SWTOOL 30pcs Mini Plane Ballpoint Pen Cute Cartoon Retractable Ball Pen for Kids (Random Color)
4613	17FR-TPQJ-4X	4	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09N3DV6ML|VKshop 100PCS Lanyard Id Badge for Holders,Red Keys Chains Lanyard for Id Badges Holder,Badges Lanyards for Id Badges Name and Badge Lanyard for Women
1993	1JLJ-QY7X-6V	4	26.84	55725	AMAZON CAPITAL SERVICES, INC	B07ZJN7HYY|BIC PENS Large Bulk Pack of 240 Ink Pens, Bic Round Stic Xtra Life Ballpoint , Medium point 1.0 mm, 120 Black [amp] 120 Blue Pens in Box Combo Pack
1993	1KWD-VQYX-4T	4	28.39	55725	AMAZON CAPITAL SERVICES, INC	B01824W2VA|Post-it Super Sticky Pop-up Notes, 3x3 in, 18 Pads, 2x the Sticking Power, Energy Boost Collection, Bright Colors, Recyclable (R330-18SSAUCP)
1993	1K9W-9CN6-91	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08T1YSHVB|320g Natural Raffia Paper Ribbon, 4 x 80g Raffia Grass Raffia Ribbon Perfect for Florist Bouquets Weaving Decoration Halloween Decor Christmas Raffia Gift Wrap
1993	1N43-FKG6-9G	4	30.57	55725	AMAZON CAPITAL SERVICES, INC	B07994LRXJ|Bostitch Office Heavy Duty Stapler, 40 Sheet Capacity, No Jam, Half Strip, Fits into the Palm of Your Hand, For Classroom, Office or Desk, Black
1993	1MRM-1MKJ-69	4	17.98	55725	AMAZON CAPITAL SERVICES, INC	B087CWT4TY|Vanstek 18 Colors Retractable Erasable Gel Pens Clicker, Fine Point(0.7), Make Mistakes Disappear, Premium Comfort Grip for Drawing Writing Planner and Crossword Puzzles
1993	1MRM-1MKJ-6C	4	50.97	55725	AMAZON CAPITAL SERVICES, INC	B09KPY5RBB|Magicorange 8 PCS Precut Walker Tennis Balls for Furniture Legs and Floor Protection, Heavy Duty Long Lasting Felt Pad Glide Coverings(Blue)
1993	1PXR-1VYX-7Y	4	521.27	55725	AMAZON CAPITAL SERVICES, INC	B00YDEM30O|Tableau TK8U Forensic USB 3.0 Bridge Kit

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1PVL-RRD7-DL	4	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0083ESFAM|Gracious Living 4 Shelf Fixed Height Solid Light Duty Storage Unit 24 x 12 x 48" Organizer System for Home, Garage, Basement, and Laundry, Black
1993	1TRX-JWF3-3R	4	29.74	55725	AMAZON CAPITAL SERVICES, INC	B07DFBSTFR|IRIS USA 5.9 Qt. Plastic Storage Container Bin with Latching Lid, Stackable Nestable Shoe Box Tote Shoebox Closet Organization School Art Supplies - Clear, 20 Pack
1993	1X9G-J9KR-3F	4	9.32	55725	AMAZON CAPITAL SERVICES, INC	B004KZ0PVK|Offray 1/8" Wide Double Face Satin Ribbon, 30 Yards, Azalea Pink
1993	14FQ-RG3C-GM	4	99.98	55725	AMAZON CAPITAL SERVICES, INC	B07QRB6XYQ|Post-it Self-Stick Mini Easel Pad, 15 in x 18 in, 20 Sheets/Pad, 3 Pads, Great for Virtual Teachers and Students (577-3PK)
1993	16L4-MC3P-3X	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07VM4H3SH|Headbands Pack of 19 PorsMing Exercise Bands Sweat Bands Hair Bands Elastic Stretch Head Wraps for Women Men Girls Yoga Workout Gym Sports Fitness Non Slip and Slide Fashion Colors
1993	13T6-YCLV-1W	4	43.99	55725	AMAZON CAPITAL SERVICES, INC	B09YRFTBGK|18 Packs Scalloped Bulletin Board Borders in 18 Colors, 300 Feet Polka Dot Rolled Scalloped Border Trim Classroom Borders for Bulletin Board Wall Classroom Decoration (Classic Style)
1993	17KR-43YF-41	4	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0B4DC6B7N|100 Pieces White Key Tags Metal Key Tags Round Paper Key Tags with Split Rings (31mm, White)
1993	194R-N47G-R4	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07QKVY23Q|Selore[amp]S-Global USB C to Dual HDMI Adapter 4K @60hz, Type C to HDMI Converter for MacBook Pro Air 2020/2019/2018,LenovoYoga 920/Thinkpad T480,Dell XPS 13/15,etc
1993	19JX-FKN1-4Q	4	18.79	55725	AMAZON CAPITAL SERVICES, INC	B07G97ZJ7Y|Lichamp Masking Tape 10 Pack General Purpose Beige White Color, 0.75 inch x 55 Yards x 10 Rolls (550 Total Yards), for
1993	194W-VWTG-T7	4	41.70	55725	AMAZON CAPITAL SERVICES, INC	B01KU4URVW|Graduated Emesis Basins 700ML [Pack of 5] Graduated Kidney Shaped Bowl Sturdy Plastic Irrigation Basin Tray
1993	1FFR-XY6X-1N	4	16.61	55725	AMAZON CAPITAL SERVICES, INC	B001AH5EXK|Surebonder Cordless Hot Glue Gun, High Temperature, Full Size, 60W, 50% More Power - Sturdily Bonds Metal, Wood, Ceramics, Leather [amp] Other Strong Materials (Specialty Series CL-800F)
1993	1YCH-LPMF-6Y	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09C5QN6PV|Kejector Hot Glue Gun, Mini Hot Glue Gun kit with 30pcs Glue Gun Sticks, Fast Heating Small Glue Gun, Anti-Drip Glue Gun for Kids DIY School Craft Projects and Quick Home Repairs, 20W

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	1V6Q-GCFL-K3	5	21.99	55725	AMAZON CAPITAL SERVICES, INC	B096M2YJZX|Geiserailie Wedding Bouquet Holder Flower Foam Bouquet Holder Bridal Handle Bouquet Holder for Flower Arrangement (10 Pieces)
4613	1N7T-GCHQ-3W	5	113.93	55725	AMAZON CAPITAL SERVICES, INC	B087N2WJGJ|MacSports WTCX-100 Mac Sports Extended Wagon Bag [amp] Storage, Long, Black
4613	1N7T-GCHQ-KF	5	15.94	55725	AMAZON CAPITAL SERVICES, INC	B08935RVPN|Downy Unstopables Laundry Scent Booster Beads for Washer, Fresh, 26.5 Ounce
4613	1QH4-XVH1-RV	5	21.99	55725	AMAZON CAPITAL SERVICES, INC	B084G2RH1C|USB Wall Charger 10-Port USB Charger Station with Rapid Charging Auto Detect Technology Safety Guaranteed Family-Sized Smart USB Ports for Multiple Devices Smart Phone Tablet Laptop Computer
4613	1LWN-VH37-DR	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B085PWQYK1|Slime Party Favors [24 Pack] Galaxy Putty | Party Favors for Kids Girls [amp] Boys | Space Party Favors | Putty Balls | Putty
4613	17FR-TPQJ-4X	5	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09N3FLBXY|VKshop 100PCS Lanyard Id Badge for Holders,Yellow Keys Chains Lanyard for Id Badges Holder,Badges Lanyards for Id Badges Name and Badge Lanyard for Women
1993	1KWD-VQYX-4T	5	10.95	55725	AMAZON CAPITAL SERVICES, INC	B019QC70N2|Expo Magnetic Dry Erase Markers with Eraser, Fine Tip, Assorted, 8 Count
1993	1MRM-1MKJ-69	5	10.49	55725	AMAZON CAPITAL SERVICES, INC	B08DTHJTSZ|408 Pieces Removable Adhesive Poster Putty, Non-Toxic Mounting Putty Reusable Wall Safe Tack Putty, Multipurpose Adhesive Mounting Tacky Putty for Hanging Pictures Poster and Museum Art Photography
1993	1MRM-1MKJ-6C	5	50.97	55725	AMAZON CAPITAL SERVICES, INC	B09KQ14RP7|Magicorange 8 PCS Precut Walker Tennis Balls for Furniture Legs and Floor Protection, Heavy Duty Long Lasting Felt Pad Glide Coverings(Cyan)
1993	1PXR-1VYX-7Y	5	178.76	55725	AMAZON CAPITAL SERVICES, INC	B015CH1GTO|SanDisk 16GB Ultra Flair USB 3.0 Flash Drive - SDCZ73-016G-G46
1993	1X9G-J9KR-3F	5	12.00	55725	AMAZON CAPITAL SERVICES, INC	B004KZ2HQG|Offray 1/8" Wide Double Face Satin Ribbon, 30 Yards, Lemon Yellow
1993	1367-7KCK-LV	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08H2JDF2P|15Pack Foam Core Board, 11x15 Black Foam Board, 3/16 / 5MM Thick Mat Board Center, Foam Backing Boards for Mounting
1993	14FQ-RG3C-GM	5	73.00	55725	AMAZON CAPITAL SERVICES, INC	B088R3MQR9|Sticky Easel Pads, Upgraded Flip Chart Paper, Large Easel Paper for Teachers, 25 x 30 Inches, Self Stick Easel Paper for White Board, 30 Sheets/Pad, 4 Pads, Super Sticky
1993	16L4-MC3P-3X	5	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZPB382G|Command Indoor Picture Hanging Strips 34 Large Pairs 68 Strips

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1993	13T6-YCLV-1W	5	85.98	55725	AMAZON CAPITAL SERVICES, INC	B0BKZRQ9X9|20 Rolls Colorful Scalloped Bulletin Board Borders 328 ft Multicolor Classroom Borders for Bulletin Board Trim Boho Scalloped Border Trim for School Classroom Home Decorations 16.4 ft Each 20 Colors
1993	14HQ-MLLM-KM	5	33.00	55725	AMAZON CAPITAL SERVICES, INC	B08K9M2NVM|AmazonBasics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11inch, 3 holes, 200 Pack
1993	19JX-FKN1-4Q	5	79.95	55725	AMAZON CAPITAL SERVICES, INC	B08H2JDF2P|15Pack Foam Core Board, 11x15 Black Foam Board, 3/16 / 5MM Thick Mat Board Center, Foam Backing Boards for Mounting
1993	194W-VWTG-T7	5	28.99	55725	AMAZON CAPITAL SERVICES, INC	B073S8ZKSW|(3 Pack) Oster Blade Wash Liquid Blade Dip, 18-Ounces
1993	194R-N47G-R4	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0B214SNRS|URBEST 8PCS Precut Walker Tennis Balls for Furniture Legs and Floor Protection (Pink)
1993	19VG-TMHY-LW	5	22.79	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY|Scotch Thermal Laminating Pouches, 200 Pack Laminating Sheets, 3 Mil, 8.9 x 11.4 Inches, Education Supplies [amp] Craft Supplies, For Use With Thermal Laminators, Letter Size Sheets (TP3854-200)
1993	1FFR-XY6X-1N	5	44.99	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGZQ|IRIS USA 12 Qt. Plastic Storage Container Bin with Secure Lid and Latching Buckles, 6 pack - Clear, Durable Stackable Nestable Organizing Tote Tub Box Toy General Organization Small
1993	1YCH-LPMF-6Y	6	5.29	55725	AMAZON CAPITAL SERVICES, INC	B09KC5QSXD|UMETDO 8PCS Colored Masking Tape - Painters Tape, Rainbow Colors Rolls, Kids Art Supplies, Great for Crafts, Labeling, DIY Decorative, 1/2 Inch Masking Tape- Tiny Size
8653	1V6Q-GCFL-K3	6	95.97	55725	AMAZON CAPITAL SERVICES, INC	B09J4RPTXX|50 Pieces LED Fairy Lights Battery Operated LED String Lights Flexible String Lights 7 Feet 20 LED Fairy Lights Waterproof LED Lights for Christmas Decorations DIY Wedding Bedroom Party (Warm White)
4613	1N7T-GCHQ-3W	6	33.98	55725	AMAZON CAPITAL SERVICES, INC	B08HC6PMZ3|JOYIN 50 Pieces Kids Plastic Play Food Toys, Fake Food, Pretend Kitchen Playset, Toddler Imaginative Development Toys, Fun Educational Game Accessories, Christmas Bithday Gifts Party Supplies
4613	1N7T-GCHQ-KF	6	105.00	55725	AMAZON CAPITAL SERVICES, INC	B09HNB7W41|Rubbermaid Under the Bed Wheeled Storage Box, 68 Qt, Pack of 2, Plastic Containers with Dual-Hinged Lids and Sturdy Wheels, Visible Organization for Tight Spaces
4613	1QH4-XVH1-RV	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08KTHWXSL|Colored Paper Notebook: A journal with colored pages (Rainbow Journals)

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4613	1LWN-VH37-DR	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B087JJLH6M|KIZCITY 60 Pcs Mochi Squishies, Kawaii Squishy Toys for Party Favors, Animal Squishies Stress Relief Toys for Boys [amp] Girls
4613	17FR-TPQJ-4X	6	25.88	55725	AMAZON CAPITAL SERVICES, INC	B09N3FYTMR|VKshop 100PCS Lanyard Id Badge for Holders,Blue Keys Chains Lanyard for Id Badges Holder,Badges Lanyards for Id Badges Name and Badge Lanyard for Women
1993	1JLJ-QY7X-6V	6	88.47	55725	AMAZON CAPITAL SERVICES, INC	B08QMMH3Q5|EXPO Dry Erase Markers, Whiteboard Markers with Low Odor Ink, Fine Tip, Assorted Vibrant Colors, 36 Count
1993	1KWD-VQYX-4T	6	55.72	55725	AMAZON CAPITAL SERVICES, INC	B07Q5WKR71|Browill Magnetic Dry Erase Markers, (8 pk) Dealkits Low Odor White Board Markers Whiteboard Markers with Erasers for Kids Teacher Supplies for Classroom Work on White Board, Calender, Fine Tip Point
1993	1MRM-1MKJ-69	6	5.94	55725	AMAZON CAPITAL SERVICES, INC	B08KXMMYSV|Mr. Pen- Pastel Highlighters, 12 Pack, Assorted Colors, Fast Dry, Highlighter Pastel, Pastel Highlighter Set, Bible Journaling Highlighter, Pastel Marker, Colored Highlighters, Pastel School Supplies
1993	1MRM-1MKJ-6C	6	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKG6FQVD|Triceratops Precut Walker Tennis Balls, 24 PCS Heavy Duty Long Lasting Tennis Balls - Fit for Most Chairs Desks Furniture Legs and Floor Protection, Easy to Install (Yellow)
1993	1PXR-1VYX-7Y	6	314.91	55725	AMAZON CAPITAL SERVICES, INC	B01ARAH6O0|UGREEN SD Card Reader 4 in 1 Multi USB 3.0 Micro SD Memory Card Adapter for External Camera Photo SD SDXC SDHC TF MicroSD Micro SDXC Micro SDHC MS CF Compact Flash UHS-I Cards for PC Computer Mac
1993	1X9G-J9KR-3F	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B004KZ5TZC|Offray 1/8" Wide Double Face Satin Ribbon, 30 Yards, Antique White
1993	16L4-MC3P-3X	6	55.98	55725	AMAZON CAPITAL SERVICES, INC	B085TQK6DT|Starfavor Drum Sticks 7A Classic America Maple Wood Tip Drumsticks 15 Pairs
1993	19JX-FKN1-4Q	6	101.40	55725	AMAZON CAPITAL SERVICES, INC	B0BFZLB1L9|Picture Hanging Kit | 3m Damage-Free Strips [amp] Leveler | 8 Large 6 Medium 4 Small Pairs Command | Perfect for Hanging All
1993	194W-VWTG-T7	6	35.58	55725	AMAZON CAPITAL SERVICES, INC	B07FN1ZSK9|Wash Basins Rectangular Plastic Hospital Bedside Soaking Tub [5 Pack] Small 7 Quart Graduated Bucket - Portable Washbasin for Washing, Cleaning, Foot Bath, Washing Dishes, Face Cleansing Bowl
1993	19VG-TMHY-LW	6	21.48	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1FFR-XY6X-1N	6	5.39	55725	AMAZON CAPITAL SERVICES, INC	B077Q4B6YN|Paper Mate Handwriting Triangular Mechanical Pencil Set with Lead [amp] Eraser Refills, 1.3mm, Fun Barrel Colors, 8 Count
1993	1YCH-LPMF-6Y	7	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKR4GG27|PlayRoute Shape Pop Up Board Game | 1 and 2 Player Game for Kids Ages 4-6-8-10 | Educational Classic Board Game Shape Matching Puzzle for Kids | STEM Toys for Boys [amp] Girls
8653	1V6Q-GCFL-K3	7	31.49	55725	AMAZON CAPITAL SERVICES, INC	B09P51X45B|Nancia Tea Lights, 150PACK Flameless LED Tea Lights Candles, Flickering Warm White, 100 Hours Battery-Powered Tea Light, Ideal Party, Wedding, Birthday, Gifts Home Decoration (150 Pack)
4613	1N7T-GCHQ-3W	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B094VPBWJ4|TURNMEON 5 Pack Sequins Beach Ball Jumbo Pool Toys Balls Giant Confetti Glitters Inflatable Clear Beach Ball Swimming Pool Water Beach Toys Outdoor Summer Party Favors for Kids Adults
4613	1QH4-XVH1-RV	7	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09QSBXBPQ|NatureTouch Sticky Notes 6 Packs, 3 x 3 Inches Adhesive Self-Stick Notes in Eye Protection Paper, Multiple Designs of Memo Pads for Reminders, Office, Home, School, Meeting, 80 Sheets/Pad
4613	1LWN-VH37-DR	7	19.95	55725	AMAZON CAPITAL SERVICES, INC	B09Z2JWYPF|Fidget Toys Set, 70 Pack Sensory Toys Party Favors Kids Autism Autistic Children, Classroom Treasure Box Chest Prizes
4613	1414-PQXT-1K	7	960.00	55725	AMAZON CAPITAL SERVICES, INC	B0BJ7TC6R5|Select Viking DB V22 Soccer Ball, 12-Ball Pack with Duffle Ball Bag and Hand Pump, White/Blue/Green, Size 5
1993	1KWD-VQYX-4T	7	6.77	55725	AMAZON CAPITAL SERVICES, INC	B07R4C8QB1|BYBART Mouse Pad, Black White Marble Stripe Mouse Pad Round Non-Slip Rubber Mousepad Office Accessories Desk Decor Mouse Pads for Computers Laptop
1993	1JLJ-QY7X-6V	7	13.49	55725	AMAZON CAPITAL SERVICES, INC	B08X484Z4S|48 Pieces Guided Reading Strips with 3 Styles Highlight Bookmarks Colored Overlay Reading Tracking Rulers for Children Students Teachers Help with Dyslexia
1993	1MRM-1MKJ-69	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08MC364WC|EOOUT 3 Pack Spiral Notebook, Journal for Women, Hardcover Spiral Journal, 6"x 8.5", 160 Pages, Cute Blooming Floral, Back Pocket, 100gsm Paper, for Gifts, Office, School Supplies
1993	1PXR-1VYX-7Y	7	49.72	55725	AMAZON CAPITAL SERVICES, INC	B0759567JT|SABRENT USB 3.0 to SATA I/II/III Dual Bay External Hard Drive Docking Station for 2.5 or 3.5in HDD, SSD with Hard Drive Duplicator/Cloner Function [20TB Support] (EC-HD2B)

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1993	1PVL-RRD7-DL	7	9.42	55725	AMAZON CAPITAL SERVICES, INC	B0721SP5BF|JIALEEY Educational Toys Learning Smart Egg Puzzle Easter Egg Toys for Study Color Shape Blocks Puzzle for Age 2 Years Old and Up Kid Baby Toddler Boy Girl, 12 PCS 24 Half
1993	1X9G-J9KR-3F	7	15.57	55725	AMAZON CAPITAL SERVICES, INC	B07J6R3GK7|Amazon Basics All Purpose Washable School Clear Liquid Glue - Great for Making Slime, 1 Gallon Bottle
1993	1367-7KCK-LV	7	43.96	55725	AMAZON CAPITAL SERVICES, INC	B0BHDKJLB9|Wall Switch Guard, ILIVABLE Childproof Light Switch Plate Covers Protects Your Lights or Circuits from being Accidentally Turned
1993	16L4-MC3P-3X	7	5.99	55725	AMAZON CAPITAL SERVICES, INC	B098HXN75N|560Pcs Double Sided Sticky Clear Dots Stickers Removable Round Putty Sticky Tack No Trace Sticky Putty Waterproof Small Stickers for Festival Decoration (6mm, 560)
1993	194W-VWTG-T7	7	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07S2V1S3B|BTSKY Large Capacity Pencil Box, Office Supplies Storage Organizer Box, Brush Painting Pencils Storage Box Watercolor Pen Container Drawing Tools(6 Pack)
1993	1FFR-XY6X-1N	7	67.49	55725	AMAZON CAPITAL SERVICES, INC	B07C84844P|IRIS USA 32 Qt. Plastic Storage Container Bin with Secure Lid and Latching Buckles, 6 pack - Clear, Durable Stackable Nestable Organizing Tote Tub Box Toy General Organization Medium
8653	1V6Q-GCFL-K3	8	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0B14HC2VT|Ballinger Champagne Ostrich Feathers Bulk - Making Kit 10Pcs 28 inch Large Boho Feathers for Vase, Floral Arrangement, Wedding Party Centerpieces and Home Decor
4613	1N7T-GCHQ-3W	8	93.98	55725	AMAZON CAPITAL SERVICES, INC	B0BF9NJCYS|HyDren 8 Pcs Sports Soccer Balls with Pump Size 3 4 5 Training Footballs for Kids Toddlers Teens Adults Soccer Players (Size 5)
4613	1N7T-GCHQ-KF	8	27.24	55725	AMAZON CAPITAL SERVICES, INC	B0BJMV9BXJ|Tide PODS Laundry Detergent Soap Pods, Spring Meadow Scent, 112 count
4613	1QH4-XVH1-RV	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1ZZFLKX|60 Pcs Mini Pop Bubble Fidget Toys for Party Favors, Small Silicone Pop Keychain Bulk for Classroom Prizes,Goodie Bag Stuffers Christmas Valentine Gifts for Kid Student
1993	1KWD-VQYX-4T	8	21.15	55725	AMAZON CAPITAL SERVICES, INC	B07X11YNJT|Amazon Basics Hanging File Folders, Letter Size, Gray, 25-Pack
1993	1MRM-1MKJ-69	8	9.49	55725	AMAZON CAPITAL SERVICES, INC	B08YJ575SQ|Bubble Shape Sticky Notes 8 Color Bright Colorful Sticky Pad 75 Sheets/Pad Self-Sticky Note Pads
1993	1PXR-1VYX-7Y	8	79.16	55725	AMAZON CAPITAL SERVICES, INC	B07F7HDRKX|MikroTik hEX S Gigabit Ethernet Router with SFP Port (RB760iGS)

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1993	1PVL-RRD7-DL	8	13.49	55725	AMAZON CAPITAL SERVICES, INC	B078WM314M|Learning Resources Spike The Fine Motor Hedgehog - 14 Pieces, Ages 18+ months Toddler Learning Toys, Fine Motor and Sensory Toys, Educational Toys for Toddlers, Montessori Toys
1993	1X9G-J9KR-3F	8	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07JZ1865V|Sand Timer ,XINBAOHONG Hourglass Sand Timer 3 Minutes 10 Minutes Timer Clock for Kids Games Classroom Home Office Kitchen Use (Pack of 2) (6.3''X 3.2'', 3 Min(Yellow) and 10 Min(Orange))
1993	16L4-MC3P-3X	8	30.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6J774GR|28 Pieces Dry Erase Blocks Foam Blank Dice Set with Marker Colorful Dry Erase Cubes for Learning Playing Game Dinner Decider Classroom School Supplies
1993	194W-VWTG-T7	8	6.01	55725	AMAZON CAPITAL SERVICES, INC	B08QWYMMYL|Amazon Basics Clean Plus Toothbrushes, Soft, Full, 10 Count, 1 Pack (Previously Solimo)
1993	1FFR-XY6X-1N	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07FD756ML|SpriteGru 156 pcs Magnetic Rainbow Fraction Tiles Circles
8653	1V6Q-GCFL-K3	9	65.96	55725	AMAZON CAPITAL SERVICES, INC	B0B4WC1HQL|Bannifll 40" inch 10 Stems Natural Pampas Grass Decor Tall, pompas Grass, Tall Pampas Grass for Wedding, Party, Farmhouse, Boho Home Decor
4613	1QH4-XVH1-RV	9	4.84	55725	AMAZON CAPITAL SERVICES, INC	B0BC5GVGCW|Mr. Pen- to Do List Sticky Notes, 3"x4", 360 Sheets, Assorted Colors to Do List Notepad, Lined Sticky Notes, to Do List Planner, Daily to Do List Notepad, to Do Notepad, Todo List Notepad
1993	1KWD-VQYX-4T	9	9.95	55725	AMAZON CAPITAL SERVICES, INC	B082VSDZRL|Sticky Notes 1.5x2 Inches, Bright Colors Self-Stick Pads, 24 Pack, 75 Sheets/Pad
1993	1MRM-1MKJ-69	9	5.49	55725	AMAZON CAPITAL SERVICES, INC	B094R6LKTT|ZEYAR Aesthetic Highlighter Pen, Chisel Tip Marker Pen, AP Certified, Assorted Colors, Water Based, Quick Dry, Patented Product (6 Macaron Colors)
1993	1PVL-RRD7-DL	9	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07BRQN6D3|Wrapables Colorful Washi Masking Tape, Solid Purple
1993	1PXR-1VYX-7Y	9	837.77	55725	AMAZON CAPITAL SERVICES, INC	B09K2WVT3M|M.2 SSD Reader, ACASIS NVME to USB Adapter Support 10Gbps External SSD Enclosure for M.2 (M Key) NVMe SSD and (B+M Key) SSD Support Windows XP 7 8 10, MAC OS and Compatible with Thunderbolt 4/3
1993	1X9G-J9KR-3F	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07JZCVQJG|Sand Timer ,XINBAOHONG Hourglass Sand Timer 5 Minutes 15 Minutes Timer Clock for Kids Games Classroom Home Office Kitchen Use (Pack of 2) (6.3''X 3.2'', 5 Min(Blue) and 15 Min(Green))

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	194W-VWTG-T7	9	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08SL57ZS5|200 Vacuum Sealer Bags, 8 x 12 inch Thick BPA Free Quart Food Vac Storage Bags Compatible with All Vac Machines, Food Saver, Seal a Meal, Weston, Commercial Grade Precut Meal Prep Sous Vide Bags
1993	1FFR-XY6X-1N	9	17.49	55725	AMAZON CAPITAL SERVICES, INC	B081M1QF1Z|Astrobrights Mega Collection, Colored Paper, "Brilliant" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11 - MORE SHEETS! (91684)
8653	1V6Q-GCFL-K3	10	77.98	55725	AMAZON CAPITAL SERVICES, INC	B0B9N8MD1Y|Janinka White Pampas Grass 17 Inch Natural Dried Pampas Grass Pompass Branches Decor for Vase Home Kitchen Flower Arrangement Garden Party Balcony Wedding Decor (300 Pieces)
4613	1QH4-XVH1-RV	10	70.99	55725	AMAZON CAPITAL SERVICES, INC	B0BC7D9CX8|48 Pack Bulk Headphones for Classroom Multi Color on Ear Headphone Adjustable School Wired Headphone Library Headphone with 3.5 mm Plug for Adults Kids Student Museum Travel Plane Tablet
1993	1KWD-VQYX-4T	10	79.70	55725	AMAZON CAPITAL SERVICES, INC	B089NJQR5T|Logitech MX Anywhere 3 Compact Performance Mouse, Wireless, Comfort, Fast Scrolling, Any Surface, Portable, 4000DPI, Customizable Buttons, USB-C, Bluetooth - Graphite
1993	1MRM-1MKJ-69	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09W9KLV64|24 Pcs Game Controller Decorative Pushpins Video Game Cork Board Tacks Cute Push Pins Colorful Thumb Tacks Decorative Thumbtacks with Storage Box for Corkboard Bulletin Board Wall Office, 8 Colors
1993	1PVL-RRD7-DL	10	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD1SL3|Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 320 pencils
1993	1X9G-J9KR-3F	10	30.97	55725	AMAZON CAPITAL SERVICES, INC	B07R7MBR8R|Ziploc Variety Bags Most Sizes (347 Variety Pack.)
1993	194W-VWTG-T7	10	11.96	55725	AMAZON CAPITAL SERVICES, INC	B08W1XC5TG|QWORK Stainless Steel Surgical Tray, Flat Bottom Tray, for Medical Instruments, Tattoo, Surgical Supplies, 10 5/8 x 6 11/16 x 1 inch, 1 Pack
1993	1FFR-XY6X-1N	10	8.97	55725	AMAZON CAPITAL SERVICES, INC	B091ZC6M1G|Self Adhesive Dots, 1000Pcs(500 Pair Sets) 0.59 Inch Diameter Strong Self Adhesive Dots for Classroom Nylon Sticky Back Coins Hook Loop Strips, Small Circle Dots Stickers Tapes, White
8653	1V6Q-GCFL-K3	11	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGGQX3BN|YALLOVE 10 PCS 12 Inch Floral Hoop Table Centerpiece, Metal Wreath Ring Stand with Crystal Clear Acrylic Base for Balloon and Flower Decoration, Flower NOT Included

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1QH4-XVH1-RV	11	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0BM9DXGY2|Yinder 30 Pcs Mop Head Pens Screen Cleaner Stylus Pens Teacher Pens Inspirational Quotes Thank You Motivational Messages Ballpoint Pen Office Gifts Gel Pens for Kids Teachers Coworkers (Simple Style)
1993	1KWD-VQYX-4T	11	10.95	55725	AMAZON CAPITAL SERVICES, INC	B08CXHVYT7|Sticky Index Tabs Page Marker Pop-up Page Flags Notes Tabs, 1.6 x 2 Inch, White (400 Pieces)
1993	1MRM-1MKJ-69	11	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3JFDW6D|114 Pcs Wood Push Pins, 2 Colors and 7 Types Decorative Thumb Tacks Wooden Head Pin Wood Map Tacks Marking Pin, Wood Thumb Tacks Decorative for Bulletin Boards Craft Projects with Storage Box
1993	1X9G-J9KR-3F	11	9.97	55725	AMAZON CAPITAL SERVICES, INC	B0B1513RMX|21 Pack Pull Back Toy Cars, Mini Die-Cast Race Cars Vehicles Bulk, Party Favor Cars Toys, Goodie Bag Stuffers, Pinata Fillers, Teacher Treasure Prize Box Toys for Boys Girls Toddlers 2,3,4,5 Years Old
1993	194W-VWTG-T7	11	20.31	55725	AMAZON CAPITAL SERVICES, INC	B099GCYV8B|Smead Cascading Wall Organizer Gen 2, 6 Pockets, Letter Size, Pastel (92064)
1993	19VG-TMHY-LW	11	87.56	55725	AMAZON CAPITAL SERVICES, INC	B07ZV6HR42|ABC life 20 Pockets Premium Hanging File Folders Organizer/Wall Mount Storage Charts with 6 Over Door/Wall Hangers, Office Paper Filing for Magazine, School/Home/Classroom Organization(2 Pack)
1993	1FFR-XY6X-1N	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09DWNBFMR|300 PCS Water Bottle Stickers, Cute Stickers for Hydroflasks VSCO Sticker Packs Cute Vinyl Waterproof Stickers for Water
1993	1KWD-VQYX-4T	12	29.89	55725	AMAZON CAPITAL SERVICES, INC	B08F3XDP5X|BLU MONACO Foldable Magazine File Holder with Gold Label Holder - Set of 4 Cardboard Magazine File Boxes - Pink and Aqua Desk Accessories
1993	1MRM-1MKJ-69	12	11.85	55725	AMAZON CAPITAL SERVICES, INC	B0BDBCKZPN|PAPERAGE Lined Spiral Journal Notebook, (Dark Green), 160 Pages, Medium 5.7 inches x 8 inches - 100 GSM Thick Paper, Hardcover, Double-Wire Spiral Journal [amp] Notebook
1993	1X9G-J9KR-3F	12	41.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2WX5DJM|100 Pcs Brain Stress Ball Halloween Brain Toy PU Hand Muscle Exercise Pressure Ball Mini Brain Shaped Ball for Teens Adults Improving Grip Strength Object Recognition Prop Release Pressure, 10 Colors
1993	194W-VWTG-T7	12	15.49	55725	AMAZON CAPITAL SERVICES, INC	B09HHC5LPR|Amazon Basics Hydrogen Peroxide Topical Solution USP Spray Bottle, 10 Fl. Oz, Pack of 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	19VG-TMHY-LW	12	16.95	55725	AMAZON CAPITAL SERVICES, INC	B082J59VWM|SENSORY4U Sensory Buckle Pillow Fine Motor Development Montessori Toy Activity - Plus Threading Counting and Sorting Skills and Tying All in One
1993	1FFR-XY6X-1N	12	59.48	55725	AMAZON CAPITAL SERVICES, INC	B09NPM1CMR|Under Sink Organizer, Bukfen Pull Out Cabinet Organizer 2-Tier Slide Out Sliding Shelf Under Cabinet Storage Multi-Use for Under Kitchen Bathroom Sink Organizers and Storage
1993	1KWD-VQYX-4T	13	10.95	55725	AMAZON CAPITAL SERVICES, INC	B08GYGHDZ2|Pink Mackerel Spiral Notebook, 7 X 9, Cute Hardcover Journal For Women, 160 Lined Pages, 100gsm Paper - Stripes
1993	1MRM-1MKJ-69	13	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGP4RDMD|LYroo 100 Pcs Push Pins Thumb Tacks Cute Smiley Face Pin Board for Cork Board Cute Desk Decor Accessories for Women Office Organization or Teen Girls Preppy Things
1993	1X9G-J9KR-3F	13	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0B37M6RZ7|Pony Beads, 4200pcs 28 Colors Plastic Beads for Craft Bracelets Making, Hair Beads for Braids, Colored Beads for DIY Projects - Individually Wrapped (6x9mm)
1993	194W-VWTG-T7	13	16.60	55725	AMAZON CAPITAL SERVICES, INC	B09JYQZQ3V|Oxford Index Cards, 500 Pack, 3x5 Index Cards, Ruled on Front, Blank on Back, White, 5 Packs of 100 Shrink Wrapped Cards (40176)
1993	19VG-TMHY-LW	13	16.89	55725	AMAZON CAPITAL SERVICES, INC	B09J7YKK43|6 Pack Multi-Function Electronic Timer - Magnetic Digital Timers Big LCD Display The Loud / Silent Switch Countdown Timer Extensively Use in Break Time, Cooking,Gym, Meeting, Classroom
1993	1KWD-VQYX-4T	14	10.95	55725	AMAZON CAPITAL SERVICES, INC	B08GYM4JCZ|Pink Mackerel Spiral Notebook, 7 X 9, Cute Hardcover Journal For Women, 160 Lined Pages, 100gsm Paper - Stars
1993	1X9G-J9KR-3F	14	17.96	55725	AMAZON CAPITAL SERVICES, INC	B0BD955Z36|Gluerious Mini Hot Glue Sticks For Glue Gun, 200pcs Bulk Pack 0.27x4 inches Small Size, Multi Temp for Arts Crafts DIY Fabric [amp] More.
1993	194W-VWTG-T7	14	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0B87SY6JW|Vacuum Sealer Machine Food Vacuum Sealer for Food Saver Automatic Air Sealing System for Food Storage Dry and Moist Food Modes Compact Design 12.6 Inch with 15Pcs Seal Bags Starter Kit
1993	1KWD-VQYX-4T	15	16.93	55725	AMAZON CAPITAL SERVICES, INC	B08K35FR36|EOOUT 18 Pack Decorative File Folders, Geometric Gold File Folders, Colored Letter Size File Folders, 1/3-Cut Tabs, 9.5 x 11.5 Inch, for Office, School, Students

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1KWD-VQYX-4T	16	12.94	55725	AMAZON CAPITAL SERVICES, INC	B095BT9W8F|Lined Sticky Notes, 4 x 6, 10 Pack, 500 Sheets (50/Pad), Self Stick Notes with Lines, 6 Bright Assorted Colors, by Better Office Products, Post Memos, Strong Adhesive, 10 Pads
1993	1KWD-VQYX-4T	17	18.92	55725	AMAZON CAPITAL SERVICES, INC	B095NP6R5D|140pcs Cable Management Organizer Kit with Cable Sleeve Split,Self Adhesive Cable Clip Holder and tie, Self-Locking Cable Ties Premium Cord Management Kits for TV Computer Office Home (White)
1993	1KWD-VQYX-4T	18	203.18	55725	AMAZON CAPITAL SERVICES, INC	B097MT2MR7|Homde Desktop Whiteboard Glass Dry Erase Board Desk Organizer with Dotted Surface (Medium)
1993	1KWD-VQYX-4T	19	39.84	55725	AMAZON CAPITAL SERVICES, INC	B09CXBCZW7|BLU MONACO Gold Desk Accessories and Workspace Organizers, Desktop Organizer - Cute File Organizer for Desk and Drawer Storage for Office Supplies, Paper, Device and Folders - File Holder
1993	1KWD-VQYX-4T	20	23.90	55725	AMAZON CAPITAL SERVICES, INC	B09QHTH214|Famassi Gold Desk Accessories,Office Supplies Set Acrylic Stapler Set Staple Remover, Tape Holder, Pen Holder, 2 Ballpoint Pen, Scissor, Binder Clips, Paper Clips and 1000pcs Staples.
1993	1KWD-VQYX-4T	21	22.91	55725	AMAZON CAPITAL SERVICES, INC	B09VXSSCZV|2 Pack White Board Cork Board Combo 16"X12" Bulletin Board Double Sides Cork Boards for Walls with Frame Hanging Pin Board Vision Picture Board Dry Erase Board with 2 Color Markers and Erasers
1993	1KWD-VQYX-4T	22	23.90	55725	AMAZON CAPITAL SERVICES, INC	B0BKY5VS2D|forubar Case for 13 Inch Microsoft Surface Pro 9 (2022 Release) - Multiple Angle Viewing Portfolio Business Cover with Stylus Holder, Compatible with Type Cover Keyboard, (Black) (Wine Red)
1993	1KWD-VQYX-4T	23	12.90	55725	AMAZON CAPITAL SERVICES, INC	B0BNJY8W9S|Compendium Spiral Notebook - Your life is your creation... A Designer Spiral Notebook with 192 Lined Pages, College Ruled, 7.25W x 9.25H
Total for check number 221673			15,901.29			
Check Number 221674						
1993	1322733	1	210.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 221674			210.00			
Check Number 221675						
1993	547	0	111.54	00012820	ARLINGTON INDEPENDENT SCHOOL DIST.	CHS BBALL 2-21-23
Total for check number 221675			111.54			
Check Number 221676						
1993	MLG FEB 23	0	144.49	78038	TAVENA ANNE BOUCHER	MLG 2-6-23 - 2-28-23
Total for check number 221676			144.49			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221677						
1993	MLG FEB 23	0	27.97	72975	APRIL SAMANTHA BUCKNER	MLG 2-6-22 - 2-28-23
Total for check number 221677			27.97			
Check Number 221678						
1993	KHS 2-17-23	0	507.50	79859	ECTOR COUNTY ISD- ECISD	KHS UIL GAME 2-17-23
Total for check number 221678			507.50			
Check Number 221679						
1993	8700013047	1	1,225.00	78015	EUROFINS XENCO LLC	METHOD 200.8 TOTAL METALS (ICP/MS) LEAD ONLY
Total for check number 221679			1,225.00			
Check Number 221680						
4613	FRHS-KISD 35	1	1,764.96	46189	GAIL LYNN JAMES	COSTUME RENTAL FOR THE FRHS THEATRE ONE ACT PLAY HAMLET
Total for check number 221680			1,764.96			
Check Number 221681						
1993	TXALA84921	1	47.81	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
Total for check number 221681			47.81			
Check Number 221682						
1993	8-055-39922	1	103.03	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT DELIVERY SERVICES
1993	8-069-72391	1	23.38	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT DELIVERY SERVICES
Total for check number 221682			126.41			
Check Number 221683						
1993	1028	1	186.60	79416	GRAYCO ENTERPRISES LLC	HVAC PURCHASING PARTS & TOOLS FOR DISTRICT WIDE USE
Total for check number 221683			186.60			
Check Number 221684						
4613	KISD MAR 23	1	600.00	61569	LISA HALE	JUDGE FEE
4613	KISD MAR 23	2	63.75	61569	LISA HALE	MILEAGE
Total for check number 221684			663.75			
Check Number 221685						
1993	2974661	1	29.10	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT, PAINTING SUPPLIES, TAPE, DROP CLOTHS, TOOLS, BATTERIES, SAW BLADES, FASTENERS, PLYWOOD, LUMBER, HARDWARE
1993	4970148	1	76.13	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT, PAINTING SUPPLIES, TAPE, DROP CLOTHS, TOOLS, BATTERIES, SAW BLADES, FASTENERS, PLYWOOD, LUMBER, HARDWARE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9970430	1	46.74	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER,SCREWS, FASTENERS, TOOLS AND BUILDING SUPPLIES, NOT TO EXCEED $2000.00
1993	6970656	1	68.84	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER,SCREWS, FASTENERS, TOOLS AND BUILDING SUPPLIES, NOT TO EXCEED $2000.00
Total for check number 221685			220.81			
Check Number 221686						
1993	4970122	1	79.94	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, TOOLS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1993	9970469	1	253.08	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
1993	9970443	1	15.59	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES & TOOLS DISTRICT WIDE
1993	8970527	1	187.66	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
1993	7970607	1	417.62	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
1993	6970664	1	138.50	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES & TOOLS DISTRICT WIDE
1993	0970347	1	170.67	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES & TOOLS DISTRICT WIDE
1993	0970349	1	18.54	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES & TOOLS DISTRICT WIDE
Total for check number 221686			1,281.60			
Check Number 221687						
4613	FRDSHP 1-27	1	1,669.00	71183	PHYS ED IN MOTION, INC.	IN LINE SKATING PROGRAM AT FRIENDSHIP
Total for check number 221687			1,669.00			
Check Number 221688						
1993	1349	1	500.00	49191	KELLER ISD EDUCATION FOUNDATION INC	GALA DINNER TICKETS
Total for check number 221688			500.00			
Check Number 221689						
4613	24161	1	84.00	60194	KELLER TROPHY AND AWARDS, LTD	STUDENT COMPETITION SHIRTS FOR BATTLE OF THE BOOKS
Total for check number 221689			84.00			
Check Number 221690						
4613	KHS FEB 23	1	150.00	82048	MARSHALL PAUL ROBERT LANE	PERCUSSION
Total for check number 221690			150.00			
Check Number 221691						
4613	KISD MAR 23	1	300.00	65086	BLAKE MARGARET LENTZ	MANAGER FEE
Total for check number 221691			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221692						
1993	SVC1751646	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P//U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 221692			760.00			
Check Number 221693						
1993	902513	1	173.09	41398	LOWE'S COMPANIES INC	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
1993	902089	1	28.47	41398	LOWE'S COMPANIES INC	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 221693			201.56			
Check Number 221694						
1993	INV0657519	1	21.15	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	INV0657569	1	32.97	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	INV0657296	1	3.08	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	INV0657277	1	83.92	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	INV0657154	1	126.93	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 221694			268.05			
Check Number 221695						
1993	157558	1	407.95	53027	MGM PRINTING SERVICES	MEDICAL ENROLLMENT POSTERS 2023
Total for check number 221695			407.95			
Check Number 221696						
4613	KMS MAR 23	1	26.97	00008886	PIZZA BROTHERS, INC.	3 LARGE PEPPERSONI PIZZAS
4613	KMS MAR 23	2	26.97	00008886	PIZZA BROTHERS, INC.	3 LARGE CHEESE PIZZA'S
4613	KMS MAR 23	3	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4613	KMS MAR 23	4	8.10	00008886	PIZZA BROTHERS, INC.	GRATUITY - 15%
Total for check number 221696			67.04			
Check Number 221697						
1993	4004950	1	0.00	48398	NATIONAL ASSOC OF SCHOOL NURSES	ACTIVE MEMBERSHIP RENEWAL FOR SHERALYN MITCHELL, NURSE RN #736770
Total for check number 221697			0.00			
Check Number 221698						
1993	MLG FEB 23	0	53.58	72188	KRISTEN MARY O'QUINN	MLG 2-7-23 - 2-28-23
Total for check number 221698			53.58			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221699						
4613	636558	0	14.00	82076	CAROLINA OTT	REF 759355 FIELD TRIP
Total for check number 221699			14.00			
Check Number 221700						
1993	MLG FEB 23	0	65.96	58543	PATRICIA ANN DEYOUNG	MLG 2-6-23 - 2-28-23
Total for check number 221700			65.96			
Check Number 221701						
4613	K230302	1	600.00	82064	ROSS PATTERSON	CONTRACT SERVICES FOR KELLER ISD PREUIL MS BAND CLINICIA. WILL BE PAID $600.00 AT COMPLETION OF SERVICES. CONTRACT GOOD 1-23/3-30-23. DAVID PUCKETT-KMS BAND INSTRUCTOR.
Total for check number 221701			600.00			
Check Number 221702						
4613	1247	0	1,000.00	41225	PEAK PERFORMANCE OPTIONS	VRMS BAND 5-4-23
Total for check number 221702			1,000.00			
Check Number 221703						
4613	20230214	1	200.00	67499	SEAN POKORNY	PLAYER PORTRAITS/TEAM PHOTOS
4613	20230214	2	825.00	67499	SEAN POKORNY	VARSITY PLAYER BANNERS (DIGITAL ART INCLUDED)
Total for check number 221703			1,025.00			
Check Number 221704						
1993	MLG FEB 23	0	106.77	79742	LEONARD M PRALOUR	MLG 2-6-23 - 2-28-23
Total for check number 221704			106.77			
Check Number 221705						
4613	TCHS FEB 23	1	0.00	81392	TONY SIDES	ENCUMBERING FUNDS FOR THE MONTHS OF DECEMBER, JANUARY & FEBRUARY
Total for check number 221705			0.00			
Check Number 221706						
1993	MLG FEB 23	0	139.06	78037	CARRIE R SIMMONS	MLG 2-6-23 - 2-28-23
Total for check number 221706			139.06			
Check Number 221707						
2403	1002051659	0	-115,136.00	80961	SODEXO MANAGEMENT, INC.	COMMODITIES CREDIT
2403	1002051659	0	764,652.12	80961	SODEXO MANAGEMENT, INC.	SALARIES
2403	1002131158	0	-40,003.76	80961	SODEXO MANAGEMENT, INC.	SALARIES
4613	1002051659	0	9,242.66	80961	SODEXO MANAGEMENT, INC.	CATERING FEES
4613	272267	2	288.08	80961	SODEXO MANAGEMENT, INC.	6599405 GOLD FISH CRACKERS
4613	272267	3	121.23	80961	SODEXO MANAGEMENT, INC.	2098269 CHEEZITS CRACKERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	272267	5	290.71	80961	SODEXO MANAGEMENT, INC.	8344303 GRAHAM CRACKERS
Total for check number 221707			619,455.04			
Check Number 221708						
1993	51166	1	825.00	63771	SPIRIT MONKEY, LLC	ESTIMATE# 14292 #CUSTOM: READING BINGO BLACKOUT CUSTOM EMBROIDERED SPIRIT RINGS APPROVED ARTWORK ON FILE-REPRINT WITH NO CHANGES
Total for check number 221708			825.00			
Check Number 221709						
1993	4814	1	1,893.40	69574	SPORTS FIELD HOLDINGS, LLC	MIDDLE SCHOOL FOOTBALL FIELD MAINTENANCE
Total for check number 221709			1,893.40			
Check Number 221710						
4613	1	1	600.00	81885	JONATHAN TANG	SHOW CHOIR PIT MUSICIAN FOR FRHS CHOIR
Total for check number 221710			600.00			
Check Number 221711						
4613	TMS MAR 23	1	247.00	62368	TARLETON STATE UNIVERSITY	STUDENT MEALS
4613	TMS MAR 23	2	28.50	62368	TARLETON STATE UNIVERSITY	STAFF MEALS
Total for check number 221711			275.50			
Check Number 221712						
8653	591-01092	0	106.48	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FBLA
4613	591-01092	0	106.48	72623	NORTH AMERICA CENTRAL SCHOOL BUS	DECA
Total for check number 221712			212.96			
Check Number 221713						
1993	CR-256542	1	518.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
Total for check number 221713			518.00			
Check Number 221714						
1993	2780003	1	125.00	00023007	TEXAS FCCLA	REGISTRATION - 1 ADVISOR AND 3 STUDENTS + STUDENT EVENTS
8653	2780003	1	80.00	00023007	TEXAS FCCLA	REGISTRATION - 1 ADVISOR AND 3 STUDENTS + STUDENT EVENTS
1993	2780003	2	24.00	00023007	TEXAS FCCLA	TSHIRTS
8653	2780003	2	24.00	00023007	TEXAS FCCLA	TSHIRTS
Total for check number 221714			253.00			
Check Number 221715						
4613	78430	1	336.00	59500	THE MLD GROUP LLC	SELF HARDENING CLAY
4613	78430	2	40.00	59500	THE MLD GROUP LLC	SHIPPING/FREIGHT CHARGES
Total for check number 221715			376.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221716						
1993	CV-7200-0727	0	470.00	45248	THE COLLEGE BOARD	2MN66MJHHS5 DUHON
1993	R2NR679VX65	0	470.00	45248	THE COLLEGE BOARD	BENAVIDEZ REG 4/23
Total for check number 221716			940.00			
Check Number 221717						
1993	736200684	1	1,124.94	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL - 952 - FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
Total for check number 221717			1,124.94			
Check Number 221718						
4613	FRHS FEB 23	1	200.00	81998	NOE JAIME TREVINO JR	ADDITIONAL PERCUSSION EDUCATION/MASTERCLASS WORK FOR FRHS BAND
Total for check number 221718			200.00			
Check Number 221719						
1993	TCHS 3-24-23	0	70.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	TCHS STATE POWERLIFT
Total for check number 221719			70.00			
Check Number 221720						
1993	648597	1	27.28	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
Total for check number 221720			27.28			
Check Number CC970426						
1993	2802407	1	2,395.20	00018611	MILLENNIUM TELCOM, LLC	OPEN PURCHASE ORDER FOR DISTRICT PHONE AND DIRECTORY SERVICES
Total for check number CC970426			2,395.20			
Check Number V187465						
4613	10957135	1	1,402.50	45101	4IMPRINT, INC.	LIGHTNING BOLT STRESS RELIEVER ITEM 159630
4613	10957135	2	28.38	45101	4IMPRINT, INC.	FREIGHT
Total for check number V187465			1,430.88			
Check Number V187466						
1993	319884-1	2	42.10	65462	CMBC INVESTMENTS LLC	ITEM # 22480PP MARKER FLIP CHART 8 CT ASSORTED QTY 5 8.42 EA
Total for check number V187466			42.10			
Check Number V187467						
1993	4149645044	1	620.34	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V187467			620.34			
Check Number V187468						
1993	167587	1	1,000.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	NOT TO EXCEED $1,000.00
Total for check number V187468			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V187469					
1993	INV0066521	1	1,447.25	68393	GTS TECHNOLOGY SOLUTIONS, INC	LEVEL 1 SUPPORT TECHNICIAN
Total for check number V187469			1,447.25			
Check Number	V187470					
1993	20720	1	10.75	59648	R & A ANDERSON ENTERPRISE	SILVER 1 ¼" X 3" MAGNETIC UV NAME BADGE FOR ANN ACCAS, KELLER COMPASS CENTER
1993	20716	1	4.95	59648	R & A ANDERSON ENTERPRISE	MAGNETIC NAME BADGE FOR PRINCIPAL, LESLIE WESTON 1X3 NAME BADGE WITH MAGNETIC BACK GOLD
1993	20720	2	10.75	59648	R & A ANDERSON ENTERPRISE	SILVER 1 ¼" X 3" MAGNETIC UV NAME BADGE FOR AUJEANAE GATEWOOD, CAMPUS SECRETARY, KELLER COMPASS CENTER
1993	20720	3	10.75	59648	R & A ANDERSON ENTERPRISE	GOLD 1 ¼" X 3" MAGNETIC UV NAME BADGE FOR BRITTANY STAREK, ATTENDANCE CLERK, KELLER COMPASS CENTER
1993	20720	4	10.75	59648	R & A ANDERSON ENTERPRISE	GOLD 1 ¼" X 3" MAGNETIC UV NAME BADGE FOR DANIEL DIAZ, DAEP SCIENCE TEACHER, KELLER COMPASS CENTER
1993	20720	5	10.75	59648	R & A ANDERSON ENTERPRISE	GOLD 1 ¼" X 3" MAGNETIC UV NAME BADGE FOR DARYL BAUCHAM, STUDENT ENGAGEMENT SPECIALIST, KELLER COMPASS CENTER
1993	20720	6	10.75	59648	R & A ANDERSON ENTERPRISE	SILVER 1 ¼" X 3" MAGNETIC UV NAME BADGE FOR DONNA PASSAMANO, DAEP LEAD, KELLER COMPASS CENTER
1993	20720	7	10.75	59648	R & A ANDERSON ENTERPRISE	GOLD 1 ¼" X 3" MAGNETIC UV NAME BADGE FOR HILLARY ANDERSON, SPECIAL EDUCATION TEACHER, KELLER COMPASS CENTER
1993	20720	8	10.75	59648	R & A ANDERSON ENTERPRISE	GOLD 1 ¼" X 3" MAGNETIC UV NAME BADGE FOR JACOB OLERICH, SPANISH TEACHER, KELLER COMPASS CENTER
1993	20720	9	10.75	59648	R & A ANDERSON ENTERPRISE	SILVER 1¼" X 3" MAGNETIC UV NAME BADGE FOR JANKHNA PATEL, REGISTRAR/DATA CLERK, KELLER COMPASS CENTER
1993	20720	10	10.75	59648	R & A ANDERSON ENTERPRISE	SILVER 1 ¼" X 3" MAGNETIC UV NAME BADGE FOR JIMMY LOW, DAEP MATH TEACHER KELLER COMPASS CENTER
1993	20720	11	10.75	59648	R & A ANDERSON ENTERPRISE	SILVER 1 ¼" X 3" MAGNETIC UV NAME BADGE FOR KARRIE AVILA BSN, RN, REGISTERED NURSE, KELLER COMPASS CENTER
1993	20720	12	10.75	59648	R & A ANDERSON ENTERPRISE	GOLD 1 ¼" X 3" MAGNETIC UV NAME BADGE FOR KARRIE AVILA BSN, RN, REGISTERED NURSE, KELLER COMPASS CENTER
1993	20720	13	10.75	59648	R & A ANDERSON ENTERPRISE	SILVER 1 ¼" X 3" MAGNETIC UV NAME BADGE FOR KATHERINE RAY, CTE TEACHER, KELLER COMPASS CENTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20720	14	10.75	59648	R & A ANDERSON ENTERPRISE	GOLD 1 ¼" X 3" MAGNETIC UV NAME BADGE FOR LAREASHA LOVE, INTERVENTION COUNSELOR, KELLER COMPASS CENTER
1993	20720	15	10.75	59648	R & A ANDERSON ENTERPRISE	GOLD 1 ¼" X 3" MAGNETIC UV NAME BADGE FOR LARRY HOLLAND, SECURITY, KELLER COMPASS CENTER
1993	20720	16	10.75	59648	R & A ANDERSON ENTERPRISE	SILVER 1 ¼" X 3" MAGNETIC UV NAME BADGE FOR LAUREN TOWNSLEY, PREGNANCY RELATED SERVICES
1993	20720	17	10.75	59648	R & A ANDERSON ENTERPRISE	SILVER 1 ¼" X 3" MAGNETIC UV NAME BADGE FOR LEE PARKER, PRINCIPAL, KELLER COMPASS CENTER
1993	20720	18	10.75	59648	R & A ANDERSON ENTERPRISE	GOLD 1 ¼" X 3" MAGNETIC UV NAME BADGE FOR MARIA CAPRILES, CAFETERIA MANAGER, KELLER COMPASS CENTER
1993	20720	19	10.75	59648	R & A ANDERSON ENTERPRISE	SILVER 1 ¼" X 3" MAGNETIC UV NAME BADGE FOR MARISSA DIAZ, SCHOOL COUNSELOR, KELLER COMPASS CENTER
1993	20720	20	10.75	59648	R & A ANDERSON ENTERPRISE	GOLD 1 ¼" X 3" MAGNETIC UV NAME BADGE FOR MARISSA WRIGHT-WILLIAMS, DAEP ELA TEACHER, KELLER COMPASS CENTER
1993	20720	21	10.75	59648	R & A ANDERSON ENTERPRISE	GOLD 1 ¼" X 3" MAGNETIC UV NAME BADGE FOR MELISSA VICKERS, DAEP TEACHER, KELLER COMPASS CENTER
1993	20720	22	10.75	59648	R & A ANDERSON ENTERPRISE	SILVER 1 ¼" X 3" MAGNETIC UV NAME BADGE FOR VANESSA LOPEZ, DAEP AIDE, KELLER COMPASS CENTER
1993	20720	23	10.75	59648	R & A ANDERSON ENTERPRISE	SILVER 1 ¼" X 3" MAGNETIC UV NAME BADGE FOR PAMELA ERK, RESOURCE INCLUSION AIDE, KELLER COMPASS CENTER
1993	20720	24	10.75	59648	R & A ANDERSON ENTERPRISE	GOLD 1 ¼" X 3" MAGNETIC UV NAME BADGE FOR PATTYE E PAYNES, CORE AIDE, KELLER COMPASS CENTER
1993	20720	25	10.75	59648	R & A ANDERSON ENTERPRISE	GOLD 1 ¼" X 3" MAGNETIC UV NAME BADGE FOR PRISCILLA DOMINGUEZ, BILINGUAL GUIDANCE CURRICULUM FACILITATOR, KELLER COMPASS CENTER
1993	20720	26	10.75	59648	R & A ANDERSON ENTERPRISE	SILVER 1 ¼" X 3" MAGNETIC UV NAME BADGE FOR QUENTIN COLEMAN, SPECIAL EDUCATION TEACHER, KELLER COMPASS CENTER
1993	20720	27	10.75	59648	R & A ANDERSON ENTERPRISE	SILVER 1 ¼" X 3" MAGNETIC UV NAME BADGE FOR RACHEL SANCHEZ, SPED LEAD, KELLER COMPASS CENTER
1993	20720	28	10.75	59648	R & A ANDERSON ENTERPRISE	SILVER 1 ¼" X 3" MAGNETIC UV NAME BADGE FOR RUSSELL HALL, DAEP SOCIAL STUDIES TEACHER, KELLER COMPASS CENTER
1993	20720	29	10.75	59648	R & A ANDERSON ENTERPRISE	SILVER 1 ¼" X 3" MAGNETIC UV NAME BADGE FOR RUTH AMY FRANK, ENGLISH TEACHER, KELLER COMPASS CENTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20720	30	10.75	59648	R & A ANDERSON ENTERPRISE	GOLD 1 ¼" X 3" MAGNETIC UV NAME BADGE FOR SAYAKA PONCE, HISTORY TEACHER, KELLER COMPASS CENTER
1993	20720	31	10.75	59648	R & A ANDERSON ENTERPRISE	SILVER 1 ¼" X 3" MAGNETIC UV NAME BADGE FOR SCOTT TOWNSLEY, DAEP TEACHER, KELLER COMPASS CENTER
1993	20720	32	10.75	59648	R & A ANDERSON ENTERPRISE	SILVER 1 ¼" X 3" MAGNETIC UV NAME BADGE FOR SHERI K. RASNAKE, M.ED, DIAGNOSTICIAN
1993	20720	33	10.75	59648	R & A ANDERSON ENTERPRISE	GOLD 1 ¼" X 3" MAGNETIC UV NAME BADGE FOR STEPHANIE RAMAGE, TEACHER, KELLER COMPASS CENTER
1993	20720	34	10.75	59648	R & A ANDERSON ENTERPRISE	SILVER 1 ¼" X 3" MAGNETIC UV NAME BADGE FOR TREY VANDERHULE, ASSISTANT PRINCIPAL, KELLER COMPASS CENTER
1993	20720	35	10.75	59648	R & A ANDERSON ENTERPRISE	GOLD 1 ¼" X 3" MAGNETIC UV NAME BADGE FOR VALERY MERA, RESOURCE INCLUSION AIDE, KELLER COMPASS CENTER
1993	20720	36	10.75	59648	R & A ANDERSON ENTERPRISE	GOLD 1 ¼" X 3" MAGNETIC UV NAME BADGE FOR VANESSA FIELDING, MATH TEACHER, KELLER COMPASS CENTER
1993	20720	37	10.75	59648	R & A ANDERSON ENTERPRISE	GOLD 1 ¼" X 3" MAGNETIC UV NAME BADGE FOR WHITNEY PINEDA, SCIENCE TEACHER, KELLER COMPASS CENTER
Total for check number V187470			402.70			
Check Number V187471						
1993	487225030223	1	37.99	80434	LAKESHORE PARENT, LLC	ITEM GG988 PHONICS READERS-LONG VOWELS
1993	507396030823	1	33.24	80434	LAKESHORE PARENT, LLC	QT731 - COUNT & PLAY ACTIVITY BOOK
1993	487225030223	2	37.99	80434	LAKESHORE PARENT, LLC	ITEM # GG989 PHONICS READERS-BLENDS
1993	507396030823	2	33.24	80434	LAKESHORE PARENT, LLC	VR173 - HOME SWEET HOME WASHABLE BOOK
1993	507396030823	3	47.49	80434	LAKESHORE PARENT, LLC	JJ909 - WHAT'S INSIDE SOFT FEELY BOX
1993	507396030823	4	39.42	80434	LAKESHORE PARENT, LLC	TS429 - TOUCH & FEEL DISCOVERY BOOKS
Total for check number V187471			229.37			
Check Number V187472						
1993	IN96157816	1	1,269.52	59879	PERFORMANCE HEALTH SUPPLY, INC.	RAPID FORM 3 PC SET 7022668
1993	IN96157816	2	88.87	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING
Total for check number V187472			1,358.39			
Check Number V187473						
1993	017894	1	269.80	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	017674	1	178.39	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	017806	1	22.66	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	018157	1	103.13	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	018288	1	277.86	54674	ROANOKE AUTO SUPPLY, LTD	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	017747	1	160.41	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT EXCEED $2500 TO NAPA/ROANOKE AUTO SUPPLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
Total for check number V187473			1,012.25			
Check Number V187474						
4613	EF6C262E	0	504.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	TMI FIELDTRIP 5-10-2
Total for check number V187474			504.00			
Check Number V187475						
1993	5138303414	1	909.99	70043	SONOVA USA INC.	ROGER TOUCHSCREEN MIC
1993	5138303414	2	832.00	70043	SONOVA USA INC.	ROGER X RECEIVER
1993	5138303414	3	19.99	70043	SONOVA USA INC.	SHIPPING
Total for check number V187475			1,761.98			
Check Number V187476						
1993	951784134	1	6,843.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	10 BAGS OF HELMETS FOR RECONDITIONING
1993	951784134	2	700.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	POSSIBLE ADDITIONAL CHARGES SUCH AS, BUT NOT LIMITED TO FREIGHT
Total for check number V187476			7,543.00			
Check Number V187477						
1993	4176867-00	1	2.62	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1993	4176883-00	1	6.55	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1993	4174670-00	1	51.91	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1993	4175223-00	1	2.62	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1993	4177930-00	1	155.73	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1993	4174679-00	1	760.29	00002044	SCHOOL HEALTH CORPORATION	1038257|QuickTalker FT 7
1993	4175223-00	2	103.82	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1993	4176883-00	2	51.91	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4176867-00	2	103.82	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1993	4177930-00	2	5.26	00002044	SCHOOL HEALTH CORPORATION	31010|Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1993	4174679-00	2	760.29	00002044	SCHOOL HEALTH CORPORATION	1038258|QuickTalker FT 12
1993	4174670-00	2	14.24	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1993	4176883-00	3	21.36	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1993	4175223-00	3	43.99	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1993	4174670-00	3	13.15	00002044	SCHOOL HEALTH CORPORATION	31010|Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1993	4177930-00	3	6.68	00002044	SCHOOL HEALTH CORPORATION	31011|Shur-Band Elastic Bandages - 3" x 5 yds
1993	4176867-00	3	14.24	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1993	4175223-00	4	87.50	00002044	SCHOOL HEALTH CORPORATION	37131|InstaKool Kit Size Instant Cold Packs
1993	4174670-00	4	16.70	00002044	SCHOOL HEALTH CORPORATION	31011|Shur-Band Elastic Bandages - 3" x 5 yds
1993	4176883-00	4	4.83	00002044	SCHOOL HEALTH CORPORATION	30015|Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1993	4177930-00	4	9.66	00002044	SCHOOL HEALTH CORPORATION	30015|Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1993	4176867-00	4	16.70	00002044	SCHOOL HEALTH CORPORATION	31011|Shur-Band Elastic Bandages - 3" x 5 yds
1993	4174670-00	5	17.55	00002044	SCHOOL HEALTH CORPORATION	31012|Shur-Band Elastic Bandages - 4" x 5 yds
1993	4176867-00	5	9.66	00002044	SCHOOL HEALTH CORPORATION	30015|Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1993	4176883-00	5	43.99	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1993	4177930-00	5	12.39	00002044	SCHOOL HEALTH CORPORATION	34105|Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1993	4175223-00	5	48.39	00002044	SCHOOL HEALTH CORPORATION	21394|Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1993	4176883-00	6	10.55	00002044	SCHOOL HEALTH CORPORATION	27533|School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1993	4177930-00	6	7.20	00002044	SCHOOL HEALTH CORPORATION	27535|School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1993	4176867-00	6	43.99	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1993	4175223-00	6	21.99	00002044	SCHOOL HEALTH CORPORATION	28138|3M Steri-Strips 1/8" x 3" - 50/Package
1993	4174670-00	6	9.66	00002044	SCHOOL HEALTH CORPORATION	30015|Large Size Absorbent Cotton Balls Non-sterile, 200/Bag

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4177930-00	7	21.10	00002044	SCHOOL HEALTH CORPORATION	27533|School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1993	4176883-00	7	48.39	00002044	SCHOOL HEALTH CORPORATION	21394|Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1993	4174670-00	7	43.99	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1993	4176867-00	7	8.26	00002044	SCHOOL HEALTH CORPORATION	34105|Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1993	4175223-00	7	7.02	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube
1993	4176867-00	8	17.50	00002044	SCHOOL HEALTH CORPORATION	37131|InstaKool Kit Size Instant Cold Packs
1993	4176883-00	8	7.38	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1993	4174670-00	8	4.13	00002044	SCHOOL HEALTH CORPORATION	34105|Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1993	4177930-00	8	70.30	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1993	4174670-00	9	29.01	00002044	SCHOOL HEALTH CORPORATION	27039|Flexicon Elastic Gauze Bandage - Non-Sterile, 4" x 4.1 yds 12/Package
1993	4176883-00	9	39.50	00002044	SCHOOL HEALTH CORPORATION	21158|Economy Creped Exam Paper Rolls, 18" x 125'
1993	4176867-00	9	4.74	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1993	4176883-00	10	56.24	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1993	4174670-00	10	30.80	00002044	SCHOOL HEALTH CORPORATION	27031|Curity Sterile Gauze Pads 4" x 4" 100/Box
1993	4176867-00	10	3.51	00002044	SCHOOL HEALTH CORPORATION	90025|Steel Safety Pins - 1 gross/bag, 1-1/2" 144/Package
1993	4174670-00	11	4.74	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1993	4176867-00	11	12.31	00002044	SCHOOL HEALTH CORPORATION	21431|Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1993	4176867-00	12	18.45	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1993	4174670-00	12	48.39	00002044	SCHOOL HEALTH CORPORATION	21394|Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1993	4174670-00	13	36.90	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1993	4176867-00	13	4.74	00002044	SCHOOL HEALTH CORPORATION	27549|School Health Triangle Bandage Arm Sling, 36" x 36" x 51"
1993	4174670-00	14	4.74	00002044	SCHOOL HEALTH CORPORATION	27549|School Health Triangle Bandage Arm Sling, 36" x 36" x 51"
1993	4176867-00	14	4.56	00002044	SCHOOL HEALTH CORPORATION	28493|Curad Cloth Tape, 1" x 10 yds.
1993	4176867-00	15	11.43	00002044	SCHOOL HEALTH CORPORATION	90022|School Health Tongue Depressors, Non-Sterile, Regular, 500/Box
1993	4176867-00	16	3.07	00002044	SCHOOL HEALTH CORPORATION	36046|Fine Point Splinter Forceps - 3-1/2"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4174670-00	16	133.68	00002044	SCHOOL HEALTH CORPORATION	21392|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 12" x 12", 100/Package
1993	4176867-00	17	7.02	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube
1993	4176867-00	18	56.24	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
Total for check number V187477			3,217.38			
Check Number V187478						
4613	308104247408	1	5.58	78229	SCHOOL SPECIALTY, LLC	2041531|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Dark Pink, 50 Sheets
4613	308104247408	2	5.58	78229	SCHOOL SPECIALTY, LLC	053997|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Pink, 50 Sheets
4613	308104247408	3	5.58	78229	SCHOOL SPECIALTY, LLC	053976|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Festive Green, 50 Sheets
4613	308104247408	4	11.16	78229	SCHOOL SPECIALTY, LLC	216775|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Holiday Red, 50 Sheets
4613	308104247408	5	11.16	78229	SCHOOL SPECIALTY, LLC	053979|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Turquoise, 50 Sheets
4613	308104247408	6	8.37	78229	SCHOOL SPECIALTY, LLC	054027|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Blue, 50 Sheets
4613	308104247408	7	11.16	78229	SCHOOL SPECIALTY, LLC	053958|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Magenta, 50 Sheets
4613	308104247408	8	5.58	78229	SCHOOL SPECIALTY, LLC	053991|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Salmon, 50 Sheets
4613	308104247408	9	11.16	78229	SCHOOL SPECIALTY, LLC	054411|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Purple, 50 Sheets
4613	308104247408	10	11.16	78229	SCHOOL SPECIALTY, LLC	054000|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Shocking Pink, 50 Sheets
4613	308104247408	11	11.16	78229	SCHOOL SPECIALTY, LLC	053988|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Violet, 50 Sheets
4613	308104247408	12	8.37	78229	SCHOOL SPECIALTY, LLC	053970|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Yellow, 50 Sheets
4613	308104247408	13	11.16	78229	SCHOOL SPECIALTY, LLC	054009|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Sky Blue, 50 Sheets
4613	308104247408	14	8.37	78229	SCHOOL SPECIALTY, LLC	054402|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Gold, 50 Sheets
4613	308104247408	15	11.16	78229	SCHOOL SPECIALTY, LLC	1537841|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Atomic Blue, 50 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	308104247408	16	8.37	78229	SCHOOL SPECIALTY, LLC	1539530|Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Electric Orange, 50 Sheets
4613	308104247408	17	21.20	78229	SCHOOL SPECIALTY, LLC	1398065|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Assorted Warm Color, Pack of 50
4613	308104247408	18	21.20	78229	SCHOOL SPECIALTY, LLC	1398063|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Assorted Cool Color, Pack of 50
4613	308104247408	19	6.23	78229	SCHOOL SPECIALTY, LLC	432041|Red Heart Acrylic 4-Ply Dryable Machine Washable Economy Super Saver Yarn, Petal Pink, 7 oz Skein
4613	308104247408	20	41.13	78229	SCHOOL SPECIALTY, LLC	200564|Jack Richeson Wide Notched Student Weaving Loom, 6-1/2 x 13 Inches, Gray, Pack of 12
4613	308104247408	21	16.35	78229	SCHOOL SPECIALTY, LLC	310371|Jack Richeson Wide Notched Chipboard Student Weaving Loom, 4 X 6 in, Gray, Pack of 12
4613	308104247408	22	80.25	78229	SCHOOL SPECIALTY, LLC	451973|FloraCraft Styrofoam Sheet, 2 x 12 x 36 Inches, White
4613	308104247408	23	48.30	78229	SCHOOL SPECIALTY, LLC	200600|Crayola Standard Sized Crayons in Hinged Box with Sharpener, Set of 96
4613	308104247408	24	10.70	78229	SCHOOL SPECIALTY, LLC	007665|Crayola Regular Single-Color Crayon Refill, White, Pack of 12
4613	308104247408	25	10.70	78229	SCHOOL SPECIALTY, LLC	007635|Crayola Regular Single-Color Crayon Refill, Black, Pack of 12
4613	308104247408	26	38.94	78229	SCHOOL SPECIALTY, LLC	225219|Sargent Art Gallery Oil Pastels, Assorted Fluorescent Colors, Set of 12
4613	308104247408	27	155.97	78229	SCHOOL SPECIALTY, LLC	408402|Sax Watercolor Paper, 12 x 18 Inches, 90 lb, Natural White, 100 Sheets
4613	308104247408	28	95.64	78229	SCHOOL SPECIALTY, LLC	1590560|Jack Richeson Bleached Muslin, 45 Inches x 5 Yards
4613	308104247408	29	45.04	78229	SCHOOL SPECIALTY, LLC	078640|Crayola Construction Paper Crayons Classpack, 16 Assorted Colors, Set of 400
4613	308104247408	30	43.56	78229	SCHOOL SPECIALTY, LLC	2102441|Crayola Construction Paper Crayons, Assorted Colors, Set of 24
4613	308104247408	31	79.68	78229	SCHOOL SPECIALTY, LLC	1535940|Elmer's Washable School Glue Stick, 0.77 Ounces, Clear, Pack of 30
4613	308104247408	32	16.44	78229	SCHOOL SPECIALTY, LLC	1572447|Sax True Flow Heavy Body Acrylic Paint, Half Gallon, Titanium White
4613	308104247408	33	16.44	78229	SCHOOL SPECIALTY, LLC	1572428|Sax True Flow Heavy Body Acrylic Paint, Half Gallon, Raw Sienna
4613	308104247408	34	16.44	78229	SCHOOL SPECIALTY, LLC	1572445|Sax True Flow Heavy Body Acrylic Paint, Half Gallon, Burnt Umber
4613	308104247408	35	16.44	78229	SCHOOL SPECIALTY, LLC	1572436|Sax True Flow Heavy Body Acrylic Paint, Half Gallon, Fire Red
4613	308104247408	36	16.44	78229	SCHOOL SPECIALTY, LLC	1572438|Sax True Flow Heavy Body Acrylic Paint, Half Gallon, Golden Yellow

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	308104247408	37	16.44	78229	SCHOOL SPECIALTY, LLC	1572433|Sax True Flow Heavy Body Acrylic Paint, Half Gallon, Cobalt Blue
4613	308104247408	38	16.44	78229	SCHOOL SPECIALTY, LLC	1572432|Sax True Flow Heavy Body Acrylic Paint, Half Gallon, Chrome Oxide Green
4613	308104247408	39	66.00	78229	SCHOOL SPECIALTY, LLC	1596037|Elmer's Transparent Glue, Blue, 5 Ounces
4613	308104247408	40	108.40	78229	SCHOOL SPECIALTY, LLC	2021371|Royal [amp] Langnickel Clear Choice Gold Taklon Brushes, Round, Set of 24
Total for check number V187478			1,149.45			
Check Number V187479						
1993	200030776	1	409.00	00002521	TEPSA	2023 TEPSA SUMMER CONFERENCE - KIM GEBERT WITH DISCOUNT OF $50.00
Total for check number V187479			409.00			
Check Number V187480						
1993	INV620895	1	1,260.00	67127	TESTOUT CORPORATION	TOLP150LXX10 TESTOUT LINUX PRO
Total for check number V187480			1,260.00			
Check Number V187481						
1993	2023-11N-HSV	0	40.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS VASE 84312
1993	2023-11N-HSV	0	180.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS VASE 79655
1993	2023-11N-HSV	0	80.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS VASE 71763
1993	2023-11N-HSV	0	80.00	00022739	TEXAS ART EDUCATION ASSOCIATION	FRHS VASE 82357
1993	2023-11N-HSV	0	240.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS VASE 67047
1993	2023-11N-HSV	0	20.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS VASE 81852
4613	2023-11S-JRV	0	435.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KMS JRVASE 87075
4613	2023-11S-JRV	0	495.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KMS JRVASE 89024
Total for check number V187481			1,570.00			
Check Number V187482						
1993	9929084638	1	231.74	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
1993	9929775490	1	502.50	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V187482			734.24			
Check Date 3/24/2023						
Check Number 221721						
4613	1	1	250.00	81236	KIMBERLEY JAGIELKO	CONSTRUCTION OF SCAR HEADPIECE FOR NORTH RIVERSIDE ELEMENTARY'S PRODUCTION OF LION KING
Total for check number 221721			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221722						
1993	MLG FEB 23	0	32.49	64651	TIERRA A ADAMS	MLG 2-7-23 - 2-28-23
Total for check number 221722			32.49			
Check Number 221727						
1993	179R-J1CV-7V	0	-37.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 23010047
1993	1YTF-V74R-L7	1	14.69	55725	AMAZON CAPITAL SERVICES, INC	1250817609|When Glitter Met Glue (When Pencil Met Eraser)
1993	1YCH-LPMF-F7	1	598.37	55725	AMAZON CAPITAL SERVICES, INC	B0192F85I2|Epson DC-21 High-Definition Document Camera with HDMI, 12x Optical Zoom, 10x Digital Zoom and 1080p Resolution
1993	1YDW-GQ34-4F	1	11.34	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
4613	1CK9-TL9D-F4	1	1.28	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOR|Crayola Chalkboard Chalk, White Chalk, School Supplies, 12 Sticks
4613	1CJP-7CXM-NT	1	132.93	55725	AMAZON CAPITAL SERVICES, INC	B01LEW5278|BEDSURE Fleece Blanket Twin Blanket Purple - 300GSM Soft Lightweight Plush Cozy Twin Blankets for Bed, Sofa, Couch, Travel, Camping, 60x80 inches
4613	19G4-DDDN-CY	1	1,078.80	55725	AMAZON CAPITAL SERVICES, INC	B010B1ROR4|VIZ-PRO Double-sided Magnetic Stand Whiteboard, 48 X 24 Inches, Aluminium Frame [amp] Stand
4613	1DHL-DGY7-7G	1	272.10	55725	AMAZON CAPITAL SERVICES, INC	B07WCCV8LZ|OxiClean Max Force Laundry Stain Remover Spray 12 Ounce, set of 5
4613	1V7D-PVGL-34	1	244.20	55725	AMAZON CAPITAL SERVICES, INC	B09QRMJX55|Storex Active Tilt Stool Ergonomic Seating for Flexible Office Space and Standing Desks, Adjustable 12-24 Inch Height, Teal (00325A01C)
4613	1NHW-NPKP-R1	1	2,156.00	55725	AMAZON CAPITAL SERVICES, INC	B092C7MZH4|20FT Gaga Ball Pit Inflatable with Air Blower - Blow Up in Under 2 Minutes Portable and Easy to Install Outdoor Indoor for
4613	1TXR-4QCW-3M	1	209.70	55725	AMAZON CAPITAL SERVICES, INC	B079ZJLPZ9|Brain Blox Wooden Building Blocks for Kids - Building Planks Set, STEM Toy for Boys and Girls (100 Pieces)
4613	1R1N-FLYJ-K3	1	6.39	55725	AMAZON CAPITAL SERVICES, INC	B07YBB6ZF6|2 Packs First Aid Bag,Empty First Aid Pouch,Mini Portable Medical Bag for Outdoor Camping Hiking Travel
4613	13T9-JQYH-73	1	221.40	55725	AMAZON CAPITAL SERVICES, INC	B075FB4X8J|Basicwise QI003253G Kids Lap Desk Tray, Portable Activity Table, Green, 1 Piece
4613	13T6-YCLV-17	1	137.23	55725	AMAZON CAPITAL SERVICES, INC	0979174953|The Marshalla Guide: A Topical Anthology of Speech Movement Techniques for Motor Speech Disorders [amp] Articulation Deficits

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1JJV-1H7L-9J	1	106.99	55725	AMAZON CAPITAL SERVICES, INC	B07HPBXJ6H|Sterilite 30 Quart (6 Pack) [amp] 18 Quart (6 Pack) Clear Plastic Stackable Storage Container Bin Box Tote with White Latching Lid Organizing Solution
1993	1KC9-V6VM-LM	1	14.73	55725	AMAZON CAPITAL SERVICES, INC	B000NO0QRU|Post-it Pop-up Notes, 3 in x 3 in, 12 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors, Clean Removal, Recyclable (R330-N-ALT)
1993	1KC9-V6VM-33	1	15.56	55725	AMAZON CAPITAL SERVICES, INC	B00IYDM83M|Crayola Ultra-Clean Washable Markers, Fine Line Multicolor, 10 Count
1993	1N7T-GCHQ-3Y	1	322.24	55725	AMAZON CAPITAL SERVICES, INC	0679805273|Oh, the Places You'll Go!
1993	1LDP-CHCY-GH	1	79.00	55725	AMAZON CAPITAL SERVICES, INC	1586504606|Super Duper Publications | Ask and Answer WH Question Five Fun Decks Combo | Communication and Language Processing Skills Flash Cards | Educational Learning Materials for Children
1993	1LDP-CHCY-J7	1	50.99	55725	AMAZON CAPITAL SERVICES, INC	B07RGNM9YZ|Unitek Fast Charging Station with Quick Charge 3.0, Multi USB Charger Station for Multiple Devices, iPhone, iPad, Tablet, Kindle-Black(UL Certified)
1993	1MF9-MYGK-HR	1	22.95	55725	AMAZON CAPITAL SERVICES, INC	B01AW9A92C|mCover Case Compatible for 2016 ~ 2022 13.5" Microsoft Surface Book 1 / 2 / 3 with Detachable Tablet Display ONLY (NOT Fitting Cheaper Surface Laptop Models) - Purple
1993	1QFH-M1GP-9L	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09QFWVT48|E NET-CASE Case for Microsoft Surface Pro7/Pro6/Pro5/Pro4, Lightweight Multi-Angle Rotatable Stand Cover for Surface Pro 7 Tablet 12.3 inch
1993	1NGK-ND6D-14	1	159.40	55725	AMAZON CAPITAL SERVICES, INC	B003XIEG24|Gartner Studios Blue and Gold Foil Certificate Paper, 80lb 8.5 x 11, 15 Count, Blue With Gold Foil (36001-S)
1993	1QWM-LV9J-4Y	1	7.89	55725	AMAZON CAPITAL SERVICES, INC	B0007L1VW8|Bic Dry Erase Markers (BICGDE11BK) Black
1993	1P6Y-KMYL-17	1	22.67	55725	AMAZON CAPITAL SERVICES, INC	B00INBQN5Y|Acrimet Vertical Triple File Folder Holder Organizer (Clear Crystal Color)
1993	1NRP-37WX-1F	1	91.96	55725	AMAZON CAPITAL SERVICES, INC	B071KFPX19|ZOMAKE Large Golf Umbrella 62 Inch - Double Canopy Vented Golf Umbrellas for Rain Windproof Automatic Open Golf Push Cart Umbrella Oversize Stick Umbrellas for Men Women(Navy Blue)
1993	1PPY-FW9H-47	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B079RKX5ZL|GE 6-Outlet Surge Protector, 10 Ft Extension Cord, Power Strip, 600 Joules, Twist-to-Close Safety Covers, Protected Indicator Light, UL Listed, Black, 37442

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1993	1PPY-FW9H-3F	1	1,427.58	55725	AMAZON CAPITAL SERVICES, INC	159562015X|StrengthsFinder 2.0
1993	1TMQ-DK1H-9H	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B000K3A1JW|GeoToys GeoPuzzle Europe Educational Kid Toys for Boys and Girls, 58 Piece Geography Jigsaw Puzzle, Jumbo Size Kids Puzzle Ages 4 and up
1993	1R44-TJMY-RQ	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B002BA5F0M|Sterilite 16248006 Medium Ultra Basket, White Basket w/ Titanium Inserts, 6-Pack
1993	1RCD-Q63D-9R	1	879.95	55725	AMAZON CAPITAL SERVICES, INC	B002UIIGH4|Mobile Edge CORE Power AC USB 27,000mAh Airplane Friendly Portable Laptop Charger and Rechargeable Power Station (MEACL27000 Core Gaming) - Black
1993	1V7D-PVGL-GH	1	323.00	55725	AMAZON CAPITAL SERVICES, INC	B07DRNMDMZ|Medical Exam Disposable Nitrile Gloves Large, 400 Count - Powder Free, Rubber Latex Free, Food Safe, Surgical Grade, Ambidextrous, Textured Tips, 3 Mil Thickness - Cool Blue (2 Boxes of 200)
1993	1TFT-47KX-67	1	12.29	55725	AMAZON CAPITAL SERVICES, INC	B00006IC7J|Avery Diamond Clear Quick Load Sheet Protectors, Top [amp] Side Load, 50 Document Protectors (73802)
1993	1TFP-DGT3-1N	1	13.95	55725	AMAZON CAPITAL SERVICES, INC	B00006IC7J|Avery Diamond Clear Quick Load Sheet Protectors, Top [amp] Side Load, 50 Document Protectors (73802)
1993	1RV4-DKDY-H6	1	227.86	55725	AMAZON CAPITAL SERVICES, INC	B087N2WJGJ|MacSports WTCX-100 Mac Sports Extended Wagon Bag [amp] Storage, Long, Black
1993	1XXQ-TTH4-4M	1	79.98	55725	AMAZON CAPITAL SERVICES, INC	B00X17T0YQ|COTTON CRAFT Ultra Soft Oversized Bath Towels - 4 Pack Extra Large Bath Towel Set - 30x54 - Absorbent Everyday Luxury Hotel Spa Gym Shower Beach Pool Camp Travel Dorm - 100% Cotton - Easy Care - Black
1993	1WK1-XP9X-4J	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0932V73K3|RFaha 3pcs TNC Male to BNC Female RF Coax Adapter TNC to BNC Coaxial Connector(F49-3)
1993	1XCJ-QCXX-4H	1	119.80	55725	AMAZON CAPITAL SERVICES, INC	B00FIJTHZW|Bazic Spiral Bound Premium Sketch Book, 8.5 x 11 Inches, 30 Sheets (1 Book), (5045)
4613	117V-R1YN-1H	1	74.95	55725	AMAZON CAPITAL SERVICES, INC	B01HZE9DRY|Teenitor 13 Rung Agility Ladder Speed Ladder Training Ladder for Soccer, Speed, Football Fitness Feet Training Carry Bag Agility Training Equipment
1993	116W-49NP-7W	1	92.02	55725	AMAZON CAPITAL SERVICES, INC	B00BT4TTBM|Aviditi Square Corrugated Cardboard Mailing Tubes, 3" x 3" x 37", White, Pack of 25, for Shipping, Storing, Mailing, and
1993	113X-CXFX-6H	1	99.99	55725	AMAZON CAPITAL SERVICES, INC	B083R36CY4|Brother DS-640 Compact Mobile Document Scanner
1993	1367-7KCK-4N	1	51.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IEWI|Pendaflex Two-Tone Color File Folders, Letter Size, Yellow, 1/3 Cut, 100 per box (152 1/3 YEL)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	13GK-6HTY-96	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	0804846367|Origami Paper 100 Sheets Rainbow Patterns 6" (15 cm): Tuttle Origami Paper: Double-Sided Origami Sheets Printed with 8 Different Patterns (Instructions for 7 Projects Included)
1993	16CK-V4D6-4K	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B001CRVUPE|Zebra Pen F-301 Retractable Ballpoint Pen, Stainless Steel Barrel, Fine Point, 0.7mm, Black Ink, 12-Pack
1993	14V4-7YC4-49	1	99.45	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power,Energy Boost Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (654-24SSAU-CP)
1993	16CK-V4D6-4J	1	84.99	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 4 Pads/Pack, Great for Virtual Teachers and Students (559 VAD 4PK)
1993	13L7-3TMM-7P	1	23.23	55725	AMAZON CAPITAL SERVICES, INC	B07Y2ZQHWT|Timeet 3D Vintage Brown Brick Wallpaper 17.7"393.7" Brick Peel and Stick Wallpaper Brick Wallpaper Brick Self Adhesive Film Faux Textured Wallpaper Stone Look Wall Paper Home Decor Vinyl
1993	14VH-JDL4-9P	1	22.48	55725	AMAZON CAPITAL SERVICES, INC	B079JLY5M5|Logitech MK270 Wireless Keyboard And Mouse Combo For Windows, 2.4 GHz Wireless, Compact Mouse, 8 Multimedia And Shortcut Keys, For PC, Laptop - Black
1993	14VH-JDL4-4V	1	18.85	55725	AMAZON CAPITAL SERVICES, INC	B08CXP4RND|COSYAWN Paper Letter Tray Organizer, 3 Tier Mesh File Tray Desktop Paper Sorter, Black
1993	14HQ-MLLM-JQ	1	65.98	55725	AMAZON CAPITAL SERVICES, INC	B0BJ6JBZGG|PARAKE 2-Pack Stretch Wrap Film, 15 Inch x 1000 Feet Shrink Wrap with Handles, Industrial Strength Plastic Wrap Roll, Heavy-Duty Shrink Film Roll, for Moving Storage Pallet Packing, 60 Gauge, Clear
1993	14YP-6V3F-JC	1	182.70	55725	AMAZON CAPITAL SERVICES, INC	B00B32P41O|Tork Paper Hand Towel Roll Natural H21, Universal, 100% Recycled Fiber, 6 Rolls x 800 ft, RK8002
1993	1414-YJXX-39	1	36.66	55725	AMAZON CAPITAL SERVICES, INC	B00092RJX0|PILOT G2 Premium Refillable and Retractable Rolling Ball Gel Pens, Fine Point, Assorted Color Inks, 8-Pack Pouch (31128)
1993	16W3-P14G-JL	1	341.15	55725	AMAZON CAPITAL SERVICES, INC	B01LYBQXRH|Amazon Basics 4-Shelf Adjustable, Heavy Duty Storage Shelving Unit (350 lbs loading capacity per shelf), Steel Organizer Wire Rack, Black (36L x 14W x 54H)
1993	1916-KN7V-3V	1	20.00	55725	AMAZON CAPITAL SERVICES, INC	B07YD4XCT3|Vacplus Moisture Absorber Packets, Fragrance Free(10 Pack), Humidity Packs, Hanging Closet Dehumidifier Bags, Desiccant 9.8OZ (Nickname: VA-M158)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	19G4-DDDN-K7	1	349.99	55725	AMAZON CAPITAL SERVICES, INC	B071JWCV9L|Mount-It! Electric Standing Desk Converter | Motorized Sit Stand Desk with Built in USB Port | Ergonomic Height Adjustable Workstation | Black (MI-7927E)
1993	16W3-P14G-LX	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B01KLYPFT0|65W 45W USB-C Laptop Charger Type C Computer Fast Charger Power Adapter,Replacement Lenovo,Dell,HP,Acer,Asus,Google
1993	17MR-GWP3-1M	1	21.88	55725	AMAZON CAPITAL SERVICES, INC	B071JPD9M3|Elmer's Liquid School Glue, Clear, Washable, 1 Gallon - Great for Making Slime
1993	16YL-94YR-3P	1	86.52	55725	AMAZON CAPITAL SERVICES, INC	159562015X|StrengthsFinder 2.0
1993	1F3Q-9P4D-3C	1	41.30	55725	AMAZON CAPITAL SERVICES, INC	B000BQLT0S|Dap 10308 4-Pound Interior Plaster of Paris , White
1993	1CX1-VM9H-DV	1	11.95	55725	AMAZON CAPITAL SERVICES, INC	B01NBXZGVP|Battat Play Food for Toddlers with Farmers Market Basket and Chopping Board, Toy Food for Kids Kitchen and Pretend Play for Ages 3+ (37 Pcs)
1993	19XJ-7416-3Q	1	198.06	55725	AMAZON CAPITAL SERVICES, INC	B0044SGR4C|Mayco Stroke [amp] Coat Wonderglaze Glaze Set B, Assorted Colors, Set of 12 Pints - SCKT2P
1993	19VG-TMHY-JM	1	84.99	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 4 Pads/Pack, Great for Virtual Teachers and Students (559 VAD 4PK)
1993	1CHC-CC4T-1Y	1	45.36	55725	AMAZON CAPITAL SERVICES, INC	B09BBFWP22|1InTheOffice File Jackets Letter Size 2 Inch Expansion Expanding File Pockets, Manila File Jackets, White, 50 Pack
1993	1FFR-XY6X-J9	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B000I0VMMC|Sharpie Retractable Highlighters, Chisel Tip, Assorted, 8 Count
1993	1H6H-9YPV-4L	1	23.96	55725	AMAZON CAPITAL SERVICES, INC	B00006JNK3|EXPO 80003 Low-Odor Dry Erase Markers, Chisel Tip, Blue, 12-Count
1993	1GMC-NRRX-4C	1	71.74	55725	AMAZON CAPITAL SERVICES, INC	B081KBXT5N|SimpleHouseware Heavy Duty 3-Tier Metal Utility Rolling Cart, White
1993	1YDW-GQ34-4F	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09NLMS53L|120 Pieces Cool Bookmarks for Kids Inspirational Animal Bookmarks Space Galaxy Sky Bookmarks Adventure Bookmarks for Men Women, Book Marks for Book Lovers Students Reading Gifts (Vivid Animal)
1993	1YTF-V74R-L7	2	22.49	55725	AMAZON CAPITAL SERVICES, INC	1631597361|Stitch and String Lab for Kids: 40+ Creative Projects to Sew, Embroider, Weave, Wrap, and Tie (Volume 21) (Lab for Kids, 21)
4613	19G4-DDDN-CY	2	219.54	55725	AMAZON CAPITAL SERVICES, INC	B08LN26Z43|VUSIGN Magnetic Dry Erase Board, 36 X 24 Inches, Wall Mounted White Board with Pen Tray, Silver Aluminium Frame

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4613	1CK9-TL9D-F4	2	96.95	55725	AMAZON CAPITAL SERVICES, INC	B01GH0MJ9Q|SGT KNOTS Twisted Manila Rope - Natural 3 Strand Fiber Hemp Rope for Indoor and Outdoor Use | Multipurpose Manila Rope for Crafts, DIY Projects, Home Decorating, Climbing | 1 in x 100 ft
4613	1R1N-FLYJ-K3	2	110.97	55725	AMAZON CAPITAL SERVICES, INC	B07ZV62Y5G|First Aid Bag Empty Medical Backpack for Emergency Bags First Responder Trauma Treatment with 13 Pockets for School
4613	1TXR-4QCW-3M	2	93.08	55725	AMAZON CAPITAL SERVICES, INC	B07PL3D818|IRIS USA 5 Qt. Plastic Storage Container Bin with Secure Lid and Latching Buckles, 10 pack - Pearl, Durable Stackable Nestable Organizing Tote Tub Box Toy General Organization Small
4613	13T6-YCLV-17	2	15.98	55725	AMAZON CAPITAL SERVICES, INC	B00000JICB|TOMY Pop Up Pirate Game - Provides Plenty of Swashbucklin' Fun on Family Game Night
1993	1KC9-V6VM-LM	2	16.41	55725	AMAZON CAPITAL SERVICES, INC	B00WKZIE4M|Staples 535559 Colored Top-Tab File Folders 3 Tab Purple Letter Size 100/Pack
1993	1M3D-QWQ1-C1	2	-16.50	55725	AMAZON CAPITAL SERVICES, INC	B07YD58YLQ|XCEL 10-Pack Door Stoppers, Minimalist Design Doors Stops, Multi-Surface Grip Door Stops
1993	1LDP-CHCY-GH	2	38.94	55725	AMAZON CAPITAL SERVICES, INC	B000I3G0SU|Educational Insights Big Money 3-D Magnetic Coins and Bills: 50 Magnetic Coins [amp] Bills for Classroom or Home, Counting Skills [amp] Pretend Play, Ages 5+
1993	1LDP-CHCY-J7	2	18.98	55725	AMAZON CAPITAL SERVICES, INC	B08K8S62C1|6 inch iPhone Charge Cable Short, 0.5ft 5Pack USB to Lightning Cord for Fast Charging Stations Compatible with Apple iPhone 12 11 Pro Max Xs 8 7 6 5 Plus, iPad Air/Mini
1993	1NGK-ND6D-14	2	103.92	55725	AMAZON CAPITAL SERVICES, INC	B06XRCC5RJ|Certificate Paper with Gold and Blue Border, Award Certificates (White, 8.5 x 11 in, 50-Pack)
1993	1PPY-FW9H-47	2	98.99	55725	AMAZON CAPITAL SERVICES, INC	B07L8MLTGS|VIVO Premium Aluminum Heavy Duty Monitor Arm for Ultrawide Monitors up to 49 inches and 33 lbs, Single Desk Mount Stand, Pneumatic Height, Max VESA 100x100, Black, STAND-V101G1
1993	1NHW-NPKP-R1	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09PKW5X63|200 Pieces Happy Birthday Pencils Scented Pencils 10 style Smelly Pencils Birthday Pencils with Fruit Elements for Teachers
1993	1NRP-37WX-1F	2	209.78	55725	AMAZON CAPITAL SERVICES, INC	B079NYLSJJ|Cortina EZ Grab Delineator 45" Post, 3" Hip Collars with 10 lb Base, 03-747RBC-3, Orange, 3 Pack
1993	1R44-TJMY-RQ	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07LFRN1K8|Gorilla Tough [amp] Clear Double Sided Adhesive Mounting Tape, Extra Large, 1" x 150", Clear, (Pack of 1)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1RX9-6LFL-1H	2	84.99	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 4 Pads/Pack, Great for Virtual Teachers and Students (559 VAD 4PK)
1993	1TMQ-DK1H-9H	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00196P2O8|Tourna Mesh Carry Bag of 18 Tennis Balls
1993	1TFP-DGT3-1N	2	11.58	55725	AMAZON CAPITAL SERVICES, INC	B0000775G0|Woodstock Chimes Home of The Original Guaranteed Musically Tuned Wind Zenergy Hand Chime for Classrooms Meditation Mindfulness and More, Solo
1993	1RCD-Q63D-9R	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B078LYG1PJ|MoKo 7-Inch GPS Carrying Case, Portable Hard Shell Protective Pouch Storage Bag for Car GPS Navigator Garmin / Tomtom / Magellan with 7" Display - Black
1993	1Y3F-H61T-1K	2	3.42	55725	AMAZON CAPITAL SERVICES, INC	B002N6TENS|Markwort 1-Inch Kick-Off Tee
1993	1XXQ-TTH4-4M	2	8.69	55725	AMAZON CAPITAL SERVICES, INC	B09DNBNB9T|Lamprey Hardware #1-5 Universal Rubber Winter Plug for 1/2 inch to 1 inch Holes - Tapered Variety Multipurpose LHTP15 (1)
1993	1XCJ-QCXX-4H	2	31.67	55725	AMAZON CAPITAL SERVICES, INC	B01LXCGQQZ|UCreate Watercolor Paper, White, Bulk, 90lb., 9" x 12", 250 Sheets
4613	117V-R1YN-1H	2	74.40	55725	AMAZON CAPITAL SERVICES, INC	B06XX78ZMN|KUYOU Running Speed Training 56 inch Speed Training Resistance Parachute Umbrella Running Chute [amp] Fitness Explosive Power Training (Black)
1993	116W-49NP-7W	2	126.32	55725	AMAZON CAPITAL SERVICES, INC	B00K6EG40A|Aviditi Square Corrugated Cardboard Mailing Tubes, 4" x 4" x 37", White, Pack of 50, for Shipping, Storing, Mailing, and Protecting Documents, Blueprints and Posters.
1993	13GK-6HTY-96	2	22.94	55725	AMAZON CAPITAL SERVICES, INC	B001A3Y32C|Officemate Recycled 2-in-1 Heavy Duty Tape Dispenser, 1" and 3" Cores, Black (96690)
1993	1367-7KCK-4N	2	89.37	55725	AMAZON CAPITAL SERVICES, INC	B00006IEWO|Pendaflex Two-Tone Color File Folders, Letter Size, 1/3 Cut, Bright Green, 100 Per box (152 1/3 BGR)
1993	14VH-JDL4-4V	2	145.99	55725	AMAZON CAPITAL SERVICES, INC	B0B41NM71X|Office Chair,PU Cushion Ergonomic Desk Chair,Mesh Mid Back Height Computer Chair,Flip-up Armests Home Computer Chair,Adjustable Lumbar Support Task Chair with Soft Seat,Black
1993	13L7-3TMM-7P	2	359.47	55725	AMAZON CAPITAL SERVICES, INC	B0874XWW23|SAMSUNG T7 2TB, Portable SSD, up to 1050MB/s, USB 3.2 Gen2, Gaming, Students, [amp] Professionals, External Solid State
1993	16CK-V4D6-4J	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08BKGLB16|500 Pieces Paper Brass Fasteners Brass Brads Round Fasteners for Kids Craft Art Crafting School Project Decorative Scrapbooking DIY Supplies(Golden,0.3 x 0.6 Inch)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1414-YJXX-39	2	45.98	55725	AMAZON CAPITAL SERVICES, INC	B000MFJNVK|Scotch Magic Tape, 12 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K12)
1993	16CK-V4D6-4K	2	16.50	55725	AMAZON CAPITAL SERVICES, INC	B07YD58YLQ|XCEL 10-Pack Door Stoppers, Minimalist Design Doors Stops, Multi-Surface Grip Door Stops
1993	1916-KN7V-3V	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0847SRS8H|MAXI CLEAN Lens Wipes - 440 Pre-moistened Eyeglass Cleaning Wipes - Cleaner for Glasses, Laptops Screens, Binoculars, Optical Lens, Watch Screens, Made in Europe
1993	17MR-GWP3-1M	2	42.52	55725	AMAZON CAPITAL SERVICES, INC	B072MHQDZR|Elmer's Clear Liquid School Glue, Slime Glue, [amp] Craft Glue | Large 1 Quart for School Supplies [amp] Slime Supplies | Washable Glue
1993	16W3-P14G-LX	2	61.18	55725	AMAZON CAPITAL SERVICES, INC	B01M2DADUX|Quartet Glass Desktop Computer Pad, 18" x 6", Whiteboard, Dry Erase Surface, Clean Erase, Includes 1 Dry Erase Marker, White Surface (GDP186)
1993	1CX1-VM9H-DV	2	4.99	55725	AMAZON CAPITAL SERVICES, INC	B07BJ5L7N3|Fashion Angels 1000+ Ridiculously Cute Stickers for Kids - Fun Craft Stickers for Scrapbooks, Planners, Gifts and Rewards, 40-Page Sticker Book for Kids Ages 6+ and Up
1993	19VG-TMHY-JM	2	22.59	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
1993	1H6H-9YPV-4L	2	18.83	55725	AMAZON CAPITAL SERVICES, INC	B000095S4P|Astrobrights Color Card Stock, 8 1/2" x 11", FSC Certified, 30% Recycled, 65 Lb, Lunar Blue, Pack Of 250
1993	1YDW-GQ34-4F	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09PBBGNLQ|highlighters 80 pack, yellow highlighter,Chisel Tip Highlighter Pens, Non-toxic Odorless Quick-drying Markers for Multipurpose, Fade resistant, for classrooms and offices,A good gift for children
1993	1YTF-V74R-L7	3	17.34	55725	AMAZON CAPITAL SERVICES, INC	1633226778|Learn to Draw Your Favorite Disney/Pixar Characters: Expanded edition! Featuring favorite characters from Toy Story, Finding Nemo, Inside Out, and more! (Licensed Learn to Draw)
4613	1CK9-TL9D-F4	3	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07611JWY1|Nagina International Premium Nautical Handcrafted Wooden Ship Wheel | Pirate's Wall Home Decor [amp] Gifts (24 Inches, Dark Rosewood)
4613	1R1N-FLYJ-K3	3	9.89	55725	AMAZON CAPITAL SERVICES, INC	B09WY2TF8H|Lisapack 8.3oz Travel Bottles with Flip Cap (4 Pcs) Empty Dispenser Container for Travel Size Cosmetics (250ml, Blue)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	13T6-YCLV-17	3	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0010JEJPC|Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use for Home, Office or School, Suitable for use with Photos (TL901X)
1993	1KC9-V6VM-LM	3	18.98	55725	AMAZON CAPITAL SERVICES, INC	B01N67GAGC|Sportneer Bicycle Chain Lock, 5-Digit Resettable Combination Anti-Theft Bike Locks
1993	1LDP-CHCY-GH	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B000R9266A|The Learning Journey: Match It! - Counting - 30 Piece Self-Correcting Number [amp] Learn to Count Puzzle - Preschool Learning Toys - Award Winning Toys
1993	1PPY-FW9H-47	3	171.26	55725	AMAZON CAPITAL SERVICES, INC	B08GXY1W7J|YITAHOME 3-Drawer Rolling File Cabinet, Metal Mobile File Cabinet with Lock, Filing Cabinet Under Desk fits Legal/Letter/A4 Size for Home/Office, Fully Assembled-Black
1993	1NGK-ND6D-14	3	115.96	55725	AMAZON CAPITAL SERVICES, INC	B07PJTDBJ5|Empire Gold [amp] White Parchment Certificate Papers - Pack of 100, Laser [amp] Inkjet Printer Compatible, for Office, Business Awards, Graduation, School Diplomas, 8-1/2" x 11" on 60 lb. Stock
1993	1NRP-37WX-1F	3	198.00	55725	AMAZON CAPITAL SERVICES, INC	B081DKZV6P|Battife 36" Inch Traffic Safety Cones | 6Pack PVC Cone with Reflective Collars | Weighted Orange Construction Cones for Building Road Driveway Parking Use
1993	1TFP-DGT3-1N	3	25.49	55725	AMAZON CAPITAL SERVICES, INC	B0010JEJPC|Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use for Home, Office or School, Suitable for use with Photos (TL901X)
1993	1TMQ-DK1H-9H	3	64.75	55725	AMAZON CAPITAL SERVICES, INC	B08JF65TCZ|BRAPILOT Visual Kitchen Countdown Timer Wind Up Round 3" Magnetic Kids Timer Visual Analog 60 Minute for Cooking Teacher Classroom Meeting Kids Children Office... (Blue and Blue)
1993	1RCD-Q63D-9R	3	60.18	55725	AMAZON CAPITAL SERVICES, INC	B07D4BPRW4|Amazon Basics USB Type-C to USB 3.1 Gen1 Female Adapter - Black, 10-Pack
1993	1RX9-6LFL-1H	3	22.38	55725	AMAZON CAPITAL SERVICES, INC	B003H2GBM4|HP 61 Black Ink Cartridge | Works with DeskJet 1000, 1010, 1050, 1510, 2050, 2510, 2540, 3000, 3050, 3510; ENVY 4500, 5530; OfficeJet 2620, 4630 Series | Eligible for Instant Ink | CH561WN
1993	1Y3F-H61T-1K	3	6.90	55725	AMAZON CAPITAL SERVICES, INC	B003HGGPLW|Crayola Ultra Clean Washable Markers Broad Line, Multi Colored, 12 Count (Pack of 1)
1993	1XCJ-QCXX-4H	3	34.25	55725	AMAZON CAPITAL SERVICES, INC	B01M1902LA|UCreate Watercolor Paper, White, Bulk, 90 lb., 12" x 18", 250 Sheets

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	117V-R1YN-1H	3	65.98	55725	AMAZON CAPITAL SERVICES, INC	B0869379NP|Electric Ball Pump, Smart Air Pump Portable Fast Ball Inflation with Precise Pressure Gauge and Digital LCD Display for Football Basketball Volleyball Football (2 Pin and 1 Spout)
1993	13GK-6HTY-96	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B008R7CR9A|Swiffer 180 Dusters Refills, Unscented, 12 Count
1993	1367-7KCK-4N	3	44.19	55725	AMAZON CAPITAL SERVICES, INC	B000NO0QRU|Post-it Pop-up Notes, 3 in x 3 in, 12 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors, Clean Removal, Recyclable (R330-N-ALT)
1993	16CK-V4D6-4K	3	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08XQRJ5VJ|Oxford AUKSales Spiral Notebooks, 5-Subject, College Ruled Paper, 180 Sheets double sided, 5 Divider Pockets, 3 punched hole, water resistant, Assorted Colors (Pack of 3)
1993	13L7-3TMM-7P	3	178.75	55725	AMAZON CAPITAL SERVICES, INC	B0874YHTXW|SAMSUNG T7 2TB, Portable SSD, Red, up to 1050MB/s, USB 3.2 Gen2, Gaming, Students [amp] Professionals, External Solid State
1993	16CK-V4D6-4J	3	275.70	55725	AMAZON CAPITAL SERVICES, INC	B08SQNFR3Q|Citylife 6 Packs Small Storage Bins with Lids 3.2 QT Plastic Storage Containers for Organizing Stackable Clear Storage Boxes
1993	14VH-JDL4-4V	3	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFCT7973|GoldOrcle 2 Pack 8 Tier Paper Letter Tray Organizer with Handles, Mesh Desk File Holder Storage Organization for Home School Classroom [amp] Office
1993	1916-KN7V-3V	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B087BRZ3RP|Orimit 2 Gram [120 Packets] Silica Gel Packs for Moisture Absorbing, Desiccant Dehumidifier Bags for Spices Jewelry Shoes Boxes Electronics Storage, Food Safe
1993	16W3-P14G-LX	3	12.88	55725	AMAZON CAPITAL SERVICES, INC	B0751F6Y2D|Charger for Samsung Chromebook, (UL Certified Safety), Chromebook 2, Chromebook 3, XE500C13, Round Connector 26W
1993	19LT-HM96-91	3	-18.98	55725	AMAZON CAPITAL SERVICES, INC	B01N67GAGC|Sportneer Bicycle Chain Lock, 5-Digit Resettable Combination Anti-Theft Bike Locks
1993	19VG-TMHY-JM	3	12.13	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG3U|Paper Mate Gel Pens InkJoy Pens, Medium Point, Assorted, 14 Count
1993	1CX1-VM9H-DV	3	25.49	55725	AMAZON CAPITAL SERVICES, INC	B0836PYXJG|iHaHa 236 PCS Construction Toys Race Tracks for Boys Kids Toys, 6 PCS Construction Car and Flexible Track Playset Create A Engineering Road for 3 4 5 6 Year Old Boys Girls Toys
1993	1H6H-9YPV-4L	3	20.29	55725	AMAZON CAPITAL SERVICES, INC	B000GLQHLY|Astrobrights Color Card Stock, 8 1/2" x 11", FSC Certified, 65 Lb, Terra GreenTM, Pack Of 250 Sheets

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1993	1G69-TJNM-1Q	3	25.22	55725	AMAZON CAPITAL SERVICES, INC	B07BP1FXPM|TRENDBOX Pack of 50 - Clear Empty PET Mini Storage Bottles Hard Plastic Durable Turn Screw Cover Cap Round Filling Liquid Rhinestones Water Container
1993	1YDW-GQ34-4F	4	97.98	55725	AMAZON CAPITAL SERVICES, INC	B0BNDYY8K3|QWERDF 48 Packs Headphones Bulk for Classroom School Student Wired On-Ear Headsets Earphones Class Set Individually Bagged (Black)
1993	1YTF-V74R-L7	4	59.76	55725	AMAZON CAPITAL SERVICES, INC	B00006IFGP|Sharpie King Size Permanent Markers Large Chisel Tip, Great For Poster Boards, Black, 12 Count
4613	1CK9-TL9D-F4	4	79.95	55725	AMAZON CAPITAL SERVICES, INC	B0763SHVG1|SGT KNOTS Twisted Manila Rope - Natural 3 Strand Fiber Hemp Rope for Indoor and Outdoor Use | Multipurpose Manila Rope for Crafts, DIY Projects, Home Decorating, Climbing | 1.5 in x 50 ft
4613	13T6-YCLV-17	4	14.98	55725	AMAZON CAPITAL SERVICES, INC	B0032G9E0G|Boon Grass Countertop Drying Rack, Green
1993	1KC9-V6VM-LM	4	275.88	55725	AMAZON CAPITAL SERVICES, INC	B071KFPM9S|ZOMAKE Large Golf Umbrella 62 Inch - Double Canopy Vented Golf Umbrellas for Rain Windproof Automatic Open Golf Push Cart
1993	1LDP-CHCY-GH	4	9.13	55725	AMAZON CAPITAL SERVICES, INC	B003XHD4QO|Honey-Can-Do Colored Plastic Clothespins, 100-Pack
1993	1PPY-FW9H-47	4	69.00	55725	AMAZON CAPITAL SERVICES, INC	B0BMXM14Z7|FANTERSI Round End Table, 2-Tier Modern End Table/Small Side Table/Mid Century Modern Side Table with Metal Frames for Living Room, Brown
1993	1NGK-ND6D-14	4	85.80	55725	AMAZON CAPITAL SERVICES, INC	B085XHRFHD|SUNEE 100 Sheets Certificate Papers - Blank Gold Foil Border, Letter Size 8.5x11 for Diploma, Certificates, Participation Awards, Document Cardstock Paper and Inkjet Printer Friendly
1993	1RX9-6LFL-1H	4	14.25	55725	AMAZON CAPITAL SERVICES, INC	B004HM0QEC|Post-it Super Sticky Wall Easel Mounting System, 15 in Wide x 3.25 in Tall x 1.25 in Deep, Smoke Grey, 2/Pack, Great for Virtual Teachers and Students (EH559-2PK)
1993	1TFP-DGT3-1N	4	11.28	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48|Scotch Thermal Laminating Pouches, 100 Pack Laminating Sheets, 3 Mil, 8.9 x 11.4 Inches, Education Supplies [amp] Craft Supplies, For Use With Thermal Laminators, Letter Size Sheets (TP3854-100)
1993	1TMQ-DK1H-9H	4	47.90	55725	AMAZON CAPITAL SERVICES, INC	B09713ZD1C|HERKKA 200 Pack Laminating Sheets, Holds 8.5 x 11 Inch Sheets, 3 Mil Clear Thermal Laminating Pouches 9 x 11.5 Inch Lamination Sheet Paper for Laminator, Round Corner Letter Size

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4613	117V-R1YN-1H	4	15.94	55725	AMAZON CAPITAL SERVICES, INC	B08935RVPN|Downy Unstopables Laundry Scent Booster Beads for Washer, Fresh, 26.5 Ounce
1993	13GK-6HTY-96	4	3.89	55725	AMAZON CAPITAL SERVICES, INC	B00BZ0KBYE|3M 301+12 301+ Yellow Masking or Painter's Tape, 12 mm Width
1993	1367-7KCK-4N	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B015CH1PJU|SanDisk 128GB Ultra Flair USB 3.0 Flash Drive - SDCZ73-128G-G46
1993	1414-YJXX-39	4	53.07	55725	AMAZON CAPITAL SERVICES, INC	B003ZZUK5W|SignMission English Teacher Wall Clock Reading Professor School Gift, Beagle
1993	13L7-3TMM-7P	4	27.92	55725	AMAZON CAPITAL SERVICES, INC	B08Y94FFZ3|Bkzhcll USB C Extension Cable 10ft,10gbps Sync Transfer USB Type C Male to Female Extender 3.1 Gen2 100W Fast Charging Cable for 2021 MacBook Pro,Nintendo Switch,M1 iPad Pro,Dell XPS Surface Book etc
1993	16CK-V4D6-4K	4	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09NKMX1KB|100 Pack Magnetic Clips Heavy Duty Magnet Clips for Fridge Strong Refrigerator Magnetic Clips for Whiteboard Hanging House Office School Use
1993	16W3-P14G-LX	4	77.94	55725	AMAZON CAPITAL SERVICES, INC	B07JJMYQ8G|CAXXA 3-Tier Rolling Metal Storage Organizer - Mobile Utility Cart Kitchen Cart with Caster Wheels, White
1993	1916-KN7V-3V	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09BZ56VG6|Monitor Wipes, Pre-Moistened Computer Screen Wipes for Electronics, Computer Monitor Cleaning Wipes for Eyeglasses, Tablets, Camera Lenses, Laptop, Screen Cleaner Wipes for Phones, TV, LCD
1993	1CX1-VM9H-DV	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08R3TW6PD|Upgraded Magnetic Blocks Tough Building Tiles STEM Toys for 3+ Year Old Boys and Girls Learning by Playing Games for Toddlers Kids Toys Compatible with Major Brands Building Blocks - STARTER SET
1993	19VG-TMHY-JM	4	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07VKKY7JH|Pop Up Sticky Notes 3x3, 6 Color Bright Colorful Sticky Pad, 12 Pads/Pack, 100 Sheets/Pad, Self-Sticky Note Pads (Yellow, Green, Blue, Orange, Purple, Rose)
1993	1GCY-GJWD-4W	4	-275.88	55725	AMAZON CAPITAL SERVICES, INC	B071KFPM9S|ZOMAKE Large Golf Umbrella 62 Inch - Double Canopy Vented Golf Umbrellas for Rain Windproof Automatic Open Golf Push Cart
1993	1FFR-XY6X-J9	4	69.98	55725	AMAZON CAPITAL SERVICES, INC	B0062TP0DA|School Specialty Vinyl Gym Tape School Pack - 1 inch x 60 yards - Set of 6 - Assorted Colors

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1993	1H6H-9YPV-4L	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ|Scotch Heavy Duty Packaging Tape, 1.88" x 22.2 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 1.5" Core, Clear, 6 Rolls with Dispenser (142-6)
1993	1G69-TJNM-1Q	4	36.79	55725	AMAZON CAPITAL SERVICES, INC	B0B8YFLRLS|HTVRONT Holographic Chunky Glitter for Resin - 15 Colors Holographic Glitter for Resin, 150g/5.3oz Craft Glitter Set, Chunky Glitter for Tumblers, Craft, Body, Face, Nails
1993	1YTF-V74R-L7	5	73.89	55725	AMAZON CAPITAL SERVICES, INC	B00006IFJ7|Crayola Bulk Broad Line Washable Markers, School Supplies Classpack, 200 Count, Assorted
4613	1XD9-4WFY-L7	5	79.98	55725	AMAZON CAPITAL SERVICES, INC	B09SBZBDNZ|Select Viking DB V22 Soccer Ball, White/Blue/Green, Size 5
4613	1CK9-TL9D-F4	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07GVQ6R2R|Skeleteen Faux Leather Brown Whip - 6.5' Woven Costume Accessories Whips - 1 Piece
4613	13T6-YCLV-17	5	16.32	55725	AMAZON CAPITAL SERVICES, INC	B003A0UDRC|Hog Wild Pig Popper Toy - Shoot Foam Balls Up to 20 Feet - 6 Balls Included - Age 4+
1993	1KC9-V6VM-LM	5	16.92	55725	AMAZON CAPITAL SERVICES, INC	B079KCDNJ3|Mind Reader Umbrella Rack Stand For Canes Walking Sticks Umbrellas, Metal Mesh, Black
1993	1LDP-CHCY-GH	5	24.49	55725	AMAZON CAPITAL SERVICES, INC	B006RQ8TY0|Learning Resources Farmers Market Color Sorting Set - 30 Pieces, Age 18+ Months Toddler Learning Toys, Sorting Toys for Kids, Easter Basket Stuffers
1993	1NGK-ND6D-14	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08B5J7Z9Z|TEPCO Certificate Paper CARDSTOCK | 75pcs Ivory 8.5x11 Award certificates with gold foil border | Blank certificate sheets for Employee of the month, graduation diploma, or certificate of completion.
1993	1RX9-6LFL-1H	5	12.31	55725	AMAZON CAPITAL SERVICES, INC	B004NNVKVS|RoomMates RMK1556SCS Whiteboard/Dry Erase Peel and Stick Wall Decal 17.325 inch x 9 inch
1993	1TFP-DGT3-1N	5	24.45	55725	AMAZON CAPITAL SERVICES, INC	B00FZVPWTI|IRIS USA Medium Plastic Hobby Art Craft Supply Organizer Storage Box with Snap-Tight Closure Latch, 10 Pack, Art Satchel Storage Case for Ribbons, Beads, Sticker, Yarn, and Ornaments, Stackable, Clear
1993	1367-7KCK-4N	5	55.98	55725	AMAZON CAPITAL SERVICES, INC	B072KWDCW7|File Folder, 1/3 Cut Tab, Letter Size, Yellow, Great for Organizing and Easy File Storage, 100 Per Box
1993	13GK-6HTY-96	5	23.98	55725	AMAZON CAPITAL SERVICES, INC	B00CDZGKZO|12Ft Power Extension Cord Cable Extender - 18AWG NEMA 5-15P to 5-15R Strip Liberator Charger Outlet Saver Extra Long 12FT
1993	1414-YJXX-39	5	69.00	55725	AMAZON CAPITAL SERVICES, INC	B00B32P4Q4|Tork Universal Facial Tissue Flat Box White, Soft, 2-ply, 30 x 100 tissues, TF6710A

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1993	16W3-P14G-LX	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07RPXKQY7|LivDeal Magnetic Dry Erase Markers - Fine Tip, Assorted Colors, 8 Pack, Low Odor Whiteboard markers for kids, Work On White board [amp] Calendar, Refrigeratorr
1993	1CX1-VM9H-DV	5	20.98	55725	AMAZON CAPITAL SERVICES, INC	B09V5CLTW8|Juboury 500Pcs Straw Constructor STEM Building Toys Educational Interlocking Toys Engineering Building Blocks 3D Puzzle, Creative Connecting Kit, Construction Blocks Toy for Both Boys and Girls
1993	1FFR-XY6X-J9	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07DPJB4VR|Bostitch Office 3 Hole Punch, Durable Metal,Rubber Base, 12 Sheets, Black (KT-HP12-BLK), 1 Pack
1993	1H6H-9YPV-4L	5	38.99	55725	AMAZON CAPITAL SERVICES, INC	B003GSBA5C|Scotch Transparent Tape, 3/4 in x 1000 in, 24 Boxes/Pack (600K24)
1993	1YTF-V74R-L7	6	136.12	55725	AMAZON CAPITAL SERVICES, INC	B0006HXP4A|Plast'r Craft Modeling Material P0052720, Fan-Fold, 6" Wide, 20 lb.
4613	1CK9-TL9D-F4	6	277.06	55725	AMAZON CAPITAL SERVICES, INC	B09K34QFJ2|SoJourner Bags Holographic Rave Fan - Pride Fan and Festival Fan - Large Folding Fan for Festivals, Halloween, Rainbow [amp] Pride Outfits for Women [amp] Rave Accessories - Clack Fan Hand Fan
4613	13T6-YCLV-17	6	11.78	55725	AMAZON CAPITAL SERVICES, INC	B00770NADU|Hog Wild Penguin Popper Toy - Shoot Foam Balls Up to 20 Feet - 6 Balls Included - Age 4+
1993	1KC9-V6VM-LM	6	50.43	55725	AMAZON CAPITAL SERVICES, INC	B079KNJFDS|Mind Reader Umbrella Rack Stand For Canes Walking Sticks Umbrellas, Metal Mesh, Black
1993	1LDP-CHCY-GH	6	12.79	55725	AMAZON CAPITAL SERVICES, INC	B01AXBHEZ4|Dowling Magnets Magnet Math Magnetic Demonstration Place Value Sticks, Multi
1993	1PF4-16WL-H3	6	19.11	55725	AMAZON CAPITAL SERVICES, INC	B006V6KBS8|Bright Color Paper, Neenah Astrobrights, Letter Paper Size, 24 Lb, FSC Certified, Pulsar Pink, Ream Of 500 Sheets
1993	1NGK-ND6D-14	6	113.70	55725	AMAZON CAPITAL SERVICES, INC	B08KFL49ZK|Gold Award Certificate Papers 60 Count Blank Plain Card Stock Golden Foil Border Stationary Computer Paper for High School Kindergarten Graduation Marriage Diplomas 8.5" x 11" Laser [amp] Inkjet Printer
1993	1RX9-6LFL-1H	6	16.59	55725	AMAZON CAPITAL SERVICES, INC	B00MJ8JSFE|Crayola Construction Paper, 240 Count, Bulk School Supplies For Kids, 2-Pack School Paper
1993	1TFP-DGT3-1N	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00PRYQQES|U Brands Contempo Magnetic Dry Erase Board, 11 x 14 Inches, White Frame
4613	117V-R1YN-1H	6	54.48	55725	AMAZON CAPITAL SERVICES, INC	B0BJMV9BXJ|Tide PODS Laundry Detergent Soap Pods, Spring Meadow Scent, 112 count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1367-7KCK-4N	6	31.98	55725	AMAZON CAPITAL SERVICES, INC	B085M27KK5|SamData 16GB USB Flash Drives 5 Pack 16GB Thumb Drives Memory Stick Jump Drive with LED Light for Storage and Backup (5 Colors: Black Blue Green Red Silver)
1993	13GK-6HTY-96	6	29.66	55725	AMAZON CAPITAL SERVICES, INC	B00RJK7N6I|AK TRADING CO. Professional 2" Thick, 18" Wide X 72" Long Regular Density Upholstery Foam, White
1993	1414-YJXX-39	6	17.99	55725	AMAZON CAPITAL SERVICES, INC	B00I0EYGD0|Roaring Spring Enviroshades Recycled Legal Pads, 6 Pack, 8.5" x 11.75" 50 Sheets, Assorted Colors
1993	16W3-P14G-LX	6	35.97	55725	AMAZON CAPITAL SERVICES, INC	B08FMFTVXZ|WOT I Plastic Folders with Pockets and Prongs 12 Packs, 2 Pockets Folders with 3 Metal Prongs Holds Letter Size Sheets, Business Card Slots, Bright Color, for School Work and Home
1993	1CX1-VM9H-DV	6	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2RF8T4G|FNJO Magnetic Tiles, 100PCS Building Blocks, Magnets Building Set, STEM Toys Christmas Toy Gift for Kids Boys and Girls
1993	1FFR-XY6X-J9	6	12.95	55725	AMAZON CAPITAL SERVICES, INC	B083H5D67R|Sproutbrite Growth Mindset Classroom Decorations - Banner Posters for Teachers - Bulletin Board and Wall Decor for Pre
1993	1YTF-V74R-L7	7	52.99	55725	AMAZON CAPITAL SERVICES, INC	B0015ZXRHW|Crayola Construction Paper Crayons Classpack, Bulk Assorted School Supplies, 16 Colors, 400/Set
4613	1CK9-TL9D-F4	7	136.99	55725	AMAZON CAPITAL SERVICES, INC	B09T9T4MHR|Twisted Manila Rope Jute Rope (2 in x 50 ft) Natural Heavy Duty Hemp Rope for Docks, Railings, Climbing, Decorating
4613	13T6-YCLV-17	7	15.97	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48|Scotch Thermal Laminating Pouches, 100 Pack Laminating Sheets, 3 Mil, 8.9 x 11.4 Inches, Education Supplies [amp] Craft Supplies, For Use With Thermal Laminators, Letter Size Sheets (TP3854-100)
1993	1KC9-V6VM-LM	7	22.38	55725	AMAZON CAPITAL SERVICES, INC	B07D34L57F|Arteck 2.4G Wireless Keyboard Stainless Steel Ultra Slim Full Size Keyboard with Numeric Keypad for Computer/Desktop/PC/Laptop/Surface/ Smart
1993	1LDP-CHCY-GH	7	28.98	55725	AMAZON CAPITAL SERVICES, INC	B07DFBSTFR|IRIS USA 5.9 Qt. Plastic Storage Container Bin with Latching Lid, Stackable Nestable Shoe Box Tote Shoebox Closet Organization School Art Supplies - Clear, 20 Pack
1993	1LTQ-H7Y7-1T	7	43.96	55725	AMAZON CAPITAL SERVICES, INC	B096T6TB4N|Empire Blue, Gold [amp] White Parchment Certificate Papers - Pack of 25, Laser [amp] Inkjet Printer Compatible, for Office, Business Awards, Graduation, School Diplomas, 8-1/2" x 11" on 60 lb. Stock

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1QWM-LV9J-4Y	7	12.29	55725	AMAZON CAPITAL SERVICES, INC	B07MWP8FL3|Crayola Low Odor Dry Erase Markers for Kids [amp] Adults, Chisel Tip, Back To School Supplies, 12 Count
1993	1NGK-ND6D-14	7	65.94	55725	AMAZON CAPITAL SERVICES, INC	B096T6TB4N|Empire Blue, Gold [amp] White Parchment Certificate Papers - Pack of 25, Laser [amp] Inkjet Printer Compatible, for Office, Business Awards, Graduation, School Diplomas, 8-1/2" x 11" on 60 lb. Stock
1993	1TFP-DGT3-1N	7	4.29	55725	AMAZON CAPITAL SERVICES, INC	B00PRYR5Q6|U Brands Magnetic Dry Erase Board Eraser, Felt Bottom Surface, 4.5 x 2.25 x 1 Inches - 581U04-16
1993	13GK-6HTY-96	7	11.97	55725	AMAZON CAPITAL SERVICES, INC	B0725JFXL6|3 Pack 1" x 60yd STIKK Green Painters Tape 14 Day Easy Removal Trim Edge Finishing Masking Tape (.94 in 24MM)
1993	1414-YJXX-39	7	35.20	55725	AMAZON CAPITAL SERVICES, INC	B00I8OBAOU|EXPO Low Odor Dry Erase Markers, Ultra-Fine Tip, Assorted Colors, 8 Pack
1993	16W3-P14G-LX	7	30.99	55725	AMAZON CAPITAL SERVICES, INC	B08QHKZGRF|Grneric Drawstring Backpack Bulk 42 Pcs String Backpack Drawstring Bags Cinch Bag Sackpack for Kid Women Gym 14 Colors
1993	1FFR-XY6X-J9	7	25.56	55725	AMAZON CAPITAL SERVICES, INC	B09R3ZSRP6|Storex Large Book Bin, Interlocking Plastic Organizer for Home, Office and Classroom, Black, 6-Pack (70109C06C)
1993	1H6H-9YPV-4L	7	22.59	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
1993	1YTF-V74R-L7	8	107.09	55725	AMAZON CAPITAL SERVICES, INC	B001KZL774|Crayola Oil Pastels Classpack, School Supplies, Water Soluble, 12 Colors may vary, 300Count, 523630
4613	1CK9-TL9D-F4	8	8.49	55725	AMAZON CAPITAL SERVICES, INC	B09WJ7CN69|STONEGO Handcrafted Wood Fountain Pens, Vintage Fountain Pen, Medium Nib, Includes 4 Ink Cartridges and Ink Refill Converter(Keruntum)
4613	13T6-YCLV-17	8	23.38	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY|Scotch Thermal Laminating Pouches, 200 Pack Laminating Sheets, 3 Mil, 8.9 x 11.4 Inches, Education Supplies [amp] Craft Supplies, For Use With Thermal Laminators, Letter Size Sheets (TP3854-200)
1993	1KC9-V6VM-LM	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07TDM8NLT|Ladder Buddy
1993	1LDP-CHCY-GH	8	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07V6RYWW8|DEKOPRO 158 Piece Tool Set-General Household Hand Tool Kit,Auto Repair Tool Set, with Plastic Toolbox Storage Case
1993	1NGK-ND6D-14	8	27.98	55725	AMAZON CAPITAL SERVICES, INC	B09MDWVBV2|Paper Master Award Certificate Paper, 50 Count Gold Foil Blank Certificate Paper Sheets, Laser and Inkjet Printer Friendly,8.5 x 11 inches

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1993	1TFP-DGT3-1N	8	6.77	55725	AMAZON CAPITAL SERVICES, INC	B00T3ROSTU|Amazon Basics 12-Pack Low-Odor Chisel Tip Dry Erase White Board Markers - Black
1993	1RX9-6LFL-1H	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B12HY6TS|12 Sheet 1000 Pcs Black Self Adhesive Vinyl Letters Numbers Kit,Letters Numbers Stickers Alphabet Stickers DIY Number Letter Decals Script Pantry Labels for Signs, Door, Window, Car, 1 Inch, Black
1993	13GK-6HTY-96	8	10.98	55725	AMAZON CAPITAL SERVICES, INC	B07TVM7W35|Plastic Razor Blades Scraper Tool - 2 Pack Wall Paint Remover with 100 Pcs Plastic Blades Kit No Scratch Car Window Glass Wood Sticker Removal Floor Stove Kitchen Vinyl Adhesive Decal Tape Cleanings
1993	1414-YJXX-39	8	85.29	55725	AMAZON CAPITAL SERVICES, INC	B00OILZLDI|Fellowes Saturn 3i 95 Thermal Laminator Machine with Self-Adhesive Laminating Pouch Starter Kit, 9.5 inch (5735801)
1993	1H6H-9YPV-4L	8	19.53	55725	AMAZON CAPITAL SERVICES, INC	B00PV1IYYM|Expo 80004 Low Odor Dry Erase Marker Chisel Tip Green Dozen
1993	1FFR-XY6X-J9	8	45.98	55725	AMAZON CAPITAL SERVICES, INC	B09RNBDRQ7|ECOSolutions 5 Gallon Bucket, Pack of 3, Heavy Duty Plastic Bucket, Comfortable Handle, Perfect for on The Job, Home
1993	1YTF-V74R-L7	9	6.11	55725	AMAZON CAPITAL SERVICES, INC	B004XM23EC|General Pencil Kiss Off Stain Remover 0.7-Ounce (136BP)
4613	1DLP-97K6-6F	9	62.65	55725	AMAZON CAPITAL SERVICES, INC	B07GQQBZS3|Magnetic Squares, 120 Pieces Magnet Squares (Each 20 x 20 x 2mm) on 4 Tape Sheets, with 3M Strong Adhesive Backing. Perfect
4613	1CK9-TL9D-F4	9	28.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y57FH6Z|CU-MATE 20 Inch- Gray Ragdoll Cat Plush Stuffed Animal Toys - Realistic Ann Baker Cat Handmade Plush Toy Present Gift
4613	13T6-YCLV-17	9	14.98	55725	AMAZON CAPITAL SERVICES, INC	B01K9WEM2A|YOGi FUN Kids Yoga Cards Kit with Illustrations, Rhyming Poems, Birthday Activity and 2 DIY Dice
1993	1KC9-V6VM-LM	9	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08PCZDV3G|10 Pieces Cabinet Locks for Babies, U-Shaped Proofing Drawers Safety Child Locks Adjustable, Easy to Use Childproof Latch for Knob Handle on Kitchen Door Storage Cupboard Closet Dresser (White)
1993	1LDP-CHCY-GH	9	14.89	55725	AMAZON CAPITAL SERVICES, INC	B07XY2G6Q5|Aitbay Cool Math Game, Valentines for Preschoolers Frog Balance Counting Toys for Boys [amp] Girls Educational Number Toy Fun Children's Gift STEM Learning Age 3+ (63 PCS)
1993	1RX9-6LFL-1H	9	7.64	55725	AMAZON CAPITAL SERVICES, INC	B0B5RCHGQF|1512 Alphabet Stickers 12 Sheets Alphabet Stickers Vinyl Self-Adhesive Number Alphabet Vinyl Stickers, Mailbox Numbers Labels DIY Crafts Art Making, Decals for Sign,Notebook, Classroom Decor, Door

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1993	1TFP-DGT3-1N	9	27.49	55725	AMAZON CAPITAL SERVICES, INC	B01N23GRYD|BN-LINK ES1513-5-2 Wireless Remote Control Outlet with Extra Long Range (5 Pack)
1993	13GK-6HTY-96	9	11.15	55725	AMAZON CAPITAL SERVICES, INC	B085HFPM9Z|GE home electrical GE 3-Outlet Extender Wall Tap, 3 Pack, Grounded Adapter Plug, Indoor Rated, 3-Prong, Perfect for Travel, UL Listed, White, 47884, 3-Pack, 3 Count
1993	1414-YJXX-39	9	36.39	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG3U|Paper Mate Gel Pens InkJoy Pens, Medium Point, Assorted, 14 Count
1993	1H6H-9YPV-4L	9	25.73	55725	AMAZON CAPITAL SERVICES, INC	B01N364GSV|Expo Original Dry Erase Markers, Red, Chisel Tip, (2 Packs of 12, Total of 24)
1993	1FFR-XY6X-J9	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09Z9DMFLQ|Eco-Fused 2X Hand Squeeze Whistles - Includes 2X Lanyards
1993	1YTF-V74R-L7	10	37.28	55725	AMAZON CAPITAL SERVICES, INC	B005E9K45S|Colorations RLOOM Beginners Wooden Loom, Set of 12, for Kids, Arts [amp] Crafts, Weaving, Craft Activity, Motor Skills, Critical Thinking, Basket, Jewelry, Crochet, Teaching, Educational
4613	1CK9-TL9D-F4	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGX1761R|Pirate Flag 3x5 Outdoor Double Sided 3 Ply-Made in USA Vivid Color Clear Pattern Reinforcement Sewing Durable Polyester Jolly Roger Flags with 2 Brass Grommets
4613	13T6-YCLV-17	10	10.95	55725	AMAZON CAPITAL SERVICES, INC	B07335B9JP|BESTOMZ Miniature Garden Ornaments, 58 Pieces Ornament Kits Set for DIY Fairy Garden Dollhouse Decor
1993	1KC9-V6VM-LM	10	119.98	55725	AMAZON CAPITAL SERVICES, INC	B09LDFJ7YV|KB Designs 2-Tier Shelf Wood Bookcase Storage Organizer, White
1993	1LDP-CHCY-GH	10	16.95	55725	AMAZON CAPITAL SERVICES, INC	B084RRZVND|Education Multiplication Chart Math Table Poster Great Cards for Learning Home School Children of All Ages | Double Sided on Sturdy and Thick Card Stock | 8.5 x 11 | 10 sheets per Pack
1993	13GK-6HTY-96	10	10.99	55725	AMAZON CAPITAL SERVICES, INC	B094Q3F4G1|500 Pieces Label Protector Clear Labels Clear Wafer Seals Waterproof Labels for Protecting Barcodes, Numbers and Stickers (Rectangle, 3.5 x 1.18 Inch)
1993	1414-YJXX-39	10	61.02	55725	AMAZON CAPITAL SERVICES, INC	B01M4M3S7G|Paper Mate Felt Tip Pens Flair Marker Pens, Medium Point, Assorted, 24 Count
1993	1H6H-9YPV-4L	10	7.49	55725	AMAZON CAPITAL SERVICES, INC	B07L54B5N3|BIC Round Stic Xtra Life Assorted Ink Ballpoint Pens, Medium Point (1.0mm), 60-Count Pack of Bulk Pens, Flexible Round Barrel for Comfortable Writing, No. 1 Selling Ballpoint Pens

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1FFR-XY6X-J9	10	20.89	55725	AMAZON CAPITAL SERVICES, INC	B0B1324FR1|Astrobrights Mega Collection, Colored Paper, Punchy Pastel Blue Bliss, 625 Sheets, 24 lb./89 gsm, 8.5" x 11" - MORE SHEETS! (91730)
1993	1YTF-V74R-L7	11	39.78	55725	AMAZON CAPITAL SERVICES, INC	B007TIEG6U|Handy Art Empty 2 ounce Marker Bottle, Dauber Tip and Cap, 12-Each (900-003) , White
4613	13T6-YCLV-17	11	16.43	55725	AMAZON CAPITAL SERVICES, INC	B074JLBDM8|I SPY Dig In Board Game from Briarpatch Based on the Bestselling I SPY Books Series, Great Tactile Game for Kids, for 2 to 4 Players Ages 5 and Up
1993	1KC9-V6VM-LM	11	4.89	55725	AMAZON CAPITAL SERVICES, INC	B0BCP768FT|200 Paper Clips 28mm Colorful Paper Clips,Small Paper Clips Reusable Paper Clips for School, Office, Folders, Bookmarks, DIY Albums, Etc
1993	1LDP-CHCY-GH	11	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09CQ3VLPB|Classroom Timers for Teachers Kids Large Magnetic Digital Timer 4 Pack
1993	1TFP-DGT3-1N	11	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZNH8QKG|EOOUT 36pcs Plastic Envelopes Poly Zip Envelope Zipper File Folders, A4, Letter Size, 11 Colors, for School and Office Supplies
1993	13GK-6HTY-96	11	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09KX3LC7K|QCQHDU Plant Pots Set of 2 Pack 8 inch,Planters for Indoor Plants with Drainage Holes and Removable Base,Saucer Modern Decorative for Outdoor Garden Planters(White 8in)
1993	1414-YJXX-39	11	11.34	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1993	1H6H-9YPV-4L	11	15.49	55725	AMAZON CAPITAL SERVICES, INC	B07PZFC4Y3|Astrobrights Mega Collection, Colored Cardstock, Bright Yellow, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91625)
1993	1YTF-V74R-L7	12	65.97	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|Sharpie Permanent Markers, Fine Point, Black, 36 Count
4613	13T6-YCLV-17	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B074KBZQZ3|OULII Mini Pumpkin Storage Box Case Plastic Container Holder Props Party Favors 12pcs
1993	1KC9-V6VM-LM	12	9.95	55725	AMAZON CAPITAL SERVICES, INC	B0BNH2NQF8|(16 Pack) Transparent Sticky Notes 3x3 in, (768 Sheets) Post Waterproof Translucent Color Memo Pads, Clear See Through
1993	1LDP-CHCY-GH	12	8.88	55725	AMAZON CAPITAL SERVICES, INC	B09JFJPWJJ|Environmental Big Size Push Pop Fidget Toy Bubble It Helps to Pop and Learn Multiplication,Math Skills,Stress Relieving,Rainbow Math Learning Toy (M81) (M81)
1993	1TFP-DGT3-1N	12	21.99	55725	AMAZON CAPITAL SERVICES, INC	B081J6WZWD|EOOUT 36pcs Mesh Zipper Pouch Puzzle Bags Zipper Bags for Organizing Classroom Organization Plastic Zipper Pouch in 11 Colors Letter Size A4 Size Board Games Storage and School Office Supplies

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1993	13GK-6HTY-96	12	16.10	55725	AMAZON CAPITAL SERVICES, INC	B09M2XQMXK|CRANBURY Large 22x17 Deskpad Calendar 2023 - (Floral) Use Big Calendar as Desk Calendar or Large Wall Calendar 17x22, Gorgeous Flower Designs, Includes Stickers
1993	1414-YJXX-39	12	14.20	55725	AMAZON CAPITAL SERVICES, INC	B073V8XJD5|Heavy Duty Packaging Tape, Clear Packing Tape Designed for Moving Boxes, Shipping, Office, and Storage, Commercial Grade 2.7mil Thickness, 60 Yards Length, 360 Total Yards
1993	1H6H-9YPV-4L	12	15.49	55725	AMAZON CAPITAL SERVICES, INC	B07Q2XBXP2|Astrobrights Mega Collection, Colored Cardstock, Bright Orange, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91626)
1993	1YTF-V74R-L7	13	29.99	55725	AMAZON CAPITAL SERVICES, INC	B01NANPNZC|Craftzilla Colored Masking Tape 11 Extra Large Rolls 1,815 Feet x 1 Inch of Colorful Craft Tape Vibrant Rainbow Color Teacher Tape Great for Art, Lab, Labeling [amp] Classroom Decorations
4613	13T6-YCLV-17	13	10.00	55725	AMAZON CAPITAL SERVICES, INC	B07DBC3YB5|Funny Faces Games for 3+ Year olds Girls, Board Games for Toddler Age 3-5, 58 Piece - Kids Memory Matching Game for 2 to 4 Players, Crafts for Kids, Preschool Activities, Speech Therapy Materials
1993	1LDP-CHCY-GH	13	16.13	55725	AMAZON CAPITAL SERVICES, INC	B09VH8WW3L|Magnetic Ten-Frame Set - Math Manipulatives Games for Kindergarten Elementary, 6 Ten Frames [amp] 66 Magnetic Math Counters Toys for Boys/ Girls , STEM Learning Educational Number Toy For Children's Gift
1993	1TFP-DGT3-1N	13	10.85	55725	AMAZON CAPITAL SERVICES, INC	B08HFM56L4|Junior Learning CVC Objects Rainbow Set of 40, White, JL641, 2.36 Hx5.9 Lx7.8 W
1993	13GK-6HTY-96	13	14.95	55725	AMAZON CAPITAL SERVICES, INC	B09XSMFQPH|Perfect Plants Money Tree Potting Soil 4qt | Organic Coco Coir Based Plant Mix for Indoor Trees | Quickly Grow Your Indoor Forest
1993	1414-YJXX-39	13	10.63	55725	AMAZON CAPITAL SERVICES, INC	B075ZX24H4|Amazon Basics High-Speed HDMI Cable (18Gbps, 4K/60Hz) - 15 Feet, Nylon-Braided
1993	1H6H-9YPV-4L	13	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07RN4QGW2|Loose Leaf Binder Rings 1-Inch(100 Pack) Office Book Rings, Nickel Plated Steel Binder Rings, Key Rings, Metal Book Rings, for School,Sliver
1993	1YTF-V74R-L7	14	8.40	55725	AMAZON CAPITAL SERVICES, INC	B06XT2SZMD|Swiffer Unscented Duster Kit, 1 Yellow handle and 5 blue dusters
4613	13T6-YCLV-17	14	11.97	55725	AMAZON CAPITAL SERVICES, INC	B07KJRM5DV|Carl [amp] Kay [300 Pcs] 250 1 Inch Pom Poms [amp] 50 Googly Eyes - Craft Pom Pom Balls - Pompoms for Crafts - Pom Pom for Crafts in Bright [amp] Bold Assorted Colors - Large Pom Poms Arts and Crafts

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1993	1LDP-CHCY-GH	14	25.73	55725	AMAZON CAPITAL SERVICES, INC	B0BD487QTZ|byesuro Montessori Toys Shape[amp]Color Sorting Toys, Educational Sorting Toys with 25 Geometric Pieces, Preschool Hand Eye Coordination Toys, Gift for 1 2 3 Year Old Preschool Baby Toddlers Boys Girls
1993	13GK-6HTY-96	14	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09YPZTSRV|Sphagnum Peat Moss, Natural Bonsai Potting Mix, Succulent and Cactus Potting Soil, Organic Garden Growing Soil Amendment and Media, for Flowers, Vegetables, Herbs, Orchid, Indoor Houseplant, 3qt
1993	1414-YJXX-39	14	229.99	55725	AMAZON CAPITAL SERVICES, INC	B07X1ZWZDX|ECR4Kids The Surf Portable Lap Desk, Flexible Seating, Black, 10-Pack
1993	1H6H-9YPV-4L	14	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07W1ZYHHM|loukin Non-Toxic Whiteboard Cleaner, 8.5oz Dry Erase Board Cleaner, Low-Odor Whiteboard Cleaning Spray with Cloths, Removes Stubborn Marks from Whiteboards, Chalkboard (6-Pack)
1993	1YTF-V74R-L7	15	26.99	55725	AMAZON CAPITAL SERVICES, INC	B071FHF8ZZ|PLUS PLUS - Learn to Build Pastel Color Mix, 400 Piece - Construction Building STEM | STEAM Toy, Interlocking Mini Puzzle Blocks for Kids
4613	13T6-YCLV-17	15	14.83	55725	AMAZON CAPITAL SERVICES, INC	B07PV593SD|Hog Wild Pug Popper Toy - Pop Foam Balls Up to 20 Feet - 6 Balls Included - Age 4+
1993	1414-YJXX-39	15	52.65	55725	AMAZON CAPITAL SERVICES, INC	B086Q788MQ|PILOT G2 Premium gel Pens, Fine Point Gel Ink Pen, 0.7 mm, Refillable [amp] Retractable Rolling Ball, 5 Black and 5 Blue pens (Bulk pack of 10 Pens) (14784)
1993	1H6H-9YPV-4L	15	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07XBLL83J|Arteza Magnetic Dry-Erase Board Foam Erasers, Set of 10, Ergonomic Shape with Thick Felt Pad, Office Supplies for Whiteboards, Lapboards, and Glass Boards
1993	1YTF-V74R-L7	16	14.44	55725	AMAZON CAPITAL SERVICES, INC	B076DTKMG1|Swiffer 180 Dusters, Ceiling Fan Duster, Multi Surface Refills with Gain Scent, 18 Count
4613	13T6-YCLV-17	16	9.69	55725	AMAZON CAPITAL SERVICES, INC	B07WH4QX4G|Halloluck 12 Pcs Cute Miniature Dog Figure Animal Dog Characters Toys Mini Figure Collection Playset, Dog Cake Topper, Plant, Automobile Decoration
1993	1414-YJXX-39	16	79.85	55725	AMAZON CAPITAL SERVICES, INC	B08R6S1M1K|USB Wall Charger, Surge Protector, QINLIANF 5 Outlet Extender with 4 USB Charging Ports (4.8A Total) 3-Sided 1680J Power Strip Multi Plug Outlets Wall Adapter Spaced for Home Travel Office (3U1C)
1993	197R-LX16-H4	16	16.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWFF3FG|Astrobrights Mega Collection, Colored Cardstock, Bright Purple, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91697)

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1993	1YTF-V74R-L7	17	27.98	55725	AMAZON CAPITAL SERVICES, INC	B07L4K3X4Y|Pilot Frixion Fineliner Erasable Marker Extra Fine Point 12 Colors, FriXion Eraser, Sticky Notes Value Set
4613	13T6-YCLV-17	17	21.98	55725	AMAZON CAPITAL SERVICES, INC	B081J6WZWD|EOOUT 36pcs Mesh Zipper Pouch Puzzle Bags Zipper Bags for Organizing Classroom Organization Plastic Zipper Pouch in 11 Colors Letter Size A4 Size Board Games Storage and School Office Supplies
1993	1414-YJXX-39	17	25.80	55725	AMAZON CAPITAL SERVICES, INC	B094R63KDF|ZEYAR Aesthetic Highlighter Pen, Chisel Tip Marker Pen, AP Certified, Assorted Colors, Water Based, Quick Dry, Cute Highlighters, Patented Product (6 Candy Colors)
1993	1H6H-9YPV-4L	17	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0864R1SM1|1InTheOffice Note Pads 8.5 x 11, Wide-Ruled Letter Size Writing Pads, White 50 Sheets per Notepads, 12 Pack
1993	1YTF-V74R-L7	18	13.14	55725	AMAZON CAPITAL SERVICES, INC	B07SM9CSWT|Amazon Basics Refillable Fountain Pen - Fine Point, Black Ink
4613	13T6-YCLV-17	18	12.99	55725	AMAZON CAPITAL SERVICES, INC	B081PX15KK|WINTING Not for croc,100pcs Slime Charms,Plastic Flatback Charms and Containers Mixed Candy Cake Sweets Resin Cabochons for DIY Crafts, Scrapbooking, Jewelry Making(mix)
1993	1414-YJXX-39	18	27.99	55725	AMAZON CAPITAL SERVICES, INC	B09JYMXD6N|Gwybkq Small Lined Notepads Bulk 60 Pack Mini Journal Pocket Notebooks Set Colorful Cover Notebooks for Kids 3.5 x 5.5 Inches, 30 Sheets/60 Pages
1993	1H6H-9YPV-4L	18	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0892D2WP8|Loose Leaf Book Binder Rings, Metal Keychain for DIY (2 Inches, 100 Pack)
1993	1YTF-V74R-L7	19	82.08	55725	AMAZON CAPITAL SERVICES, INC	B08QB1V8QH|Crayola Colors of the World Bulk Colored Pencil Set - 6 Packs (24ct), Skin Tone Kids Colored Pencils for Kids, School Supplies
4613	13T6-YCLV-17	19	34.98	55725	AMAZON CAPITAL SERVICES, INC	B083B13DWM|hand2mind Sensory Fidget Tubes, Calming Toys for Kids, Occupational Therapy Toys, Play Therapy, Toddler Sensory Toys, Stress Relief Toy, Comfort Items for Anxiety, Calm Down Corner Supplies (Set of 4)
1993	1414-YJXX-39	19	33.98	55725	AMAZON CAPITAL SERVICES, INC	B09M9ZR147|50 Pack Black Magnetic Clips Fridge Magnets with Clips, Refrigerator Magnets Clips, Magnet Clips for Whiteboard on Home[amp] Office
1993	1H6H-9YPV-4L	19	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08PBFKGJG|Marbrasse Paper Letter Tray Organizer - 6 Tier Mesh File Organizer with Handle, Paper Sorter Organizer for Letter/A4 Office File Folder Holder - Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1YTF-V74R-L7	20	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08T79RZFM|BONAOK Wireless Bluetooth Karaoke Microphone, 3-in-1 Portable Handheld Mic Speaker Machine for All Smartphones, for Girls Boys Kids Adults All Age Q37(Light Purple)
4613	13T6-YCLV-17	20	11.54	55725	AMAZON CAPITAL SERVICES, INC	B087MWMCQV|12 Pcs Pink Pig Figure Animal Toys Set Cake Topper, Micro Landscape Decor Fairy Garden Miniature Pig Figurines Collection Playset for Christmas Birthday Gift Desk Decorations
1993	1414-YJXX-39	20	35.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZQPX7WZ|2100 Pcs Ruled Index Cards Assorted Color Note Cards 3 x 5 Inch Colored Flashcards School Supplies Notecards Lined Flash Cards for Studying Home School Office Supplies(Light Color)
1993	1H6H-9YPV-4L	20	24.43	55725	AMAZON CAPITAL SERVICES, INC	B09FVWFK42|Duracell Coppertop AAA Batteries, 28 Count Pack Triple A Battery with Long-Lasting Power for Household and Office Devices (Ecommerce Packaging)
1993	1YTF-V74R-L7	21	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09BG5N8SX|12 oz Plastic Cups Disposable - 50 Pack | Clear Translucent Disposable Cold Plastic Cups | Premium Quality Shatter Resistant Party Water Cups
4613	13T6-YCLV-17	21	18.54	55725	AMAZON CAPITAL SERVICES, INC	B089QCBW79|ZOROSY Wood Table Vanity Makeup Mirrors - Rectangle Wall-Mounted Mirrors for Living Room ,Bedroom,Mother's Day Thanksgiving Day
1993	1414-YJXX-39	21	16.98	55725	AMAZON CAPITAL SERVICES, INC	B0B3QHRF4X|Regolden-Book Meeting Notebook for Work with Action Items, Project Planner Notebook for Note Taking, Office/ Business Meeting Notes Agenda Organizer for Men [amp] Women, 160 Pages (7x10), Teal
1993	1H6H-9YPV-4L	21	23.39	55725	AMAZON CAPITAL SERVICES, INC	B0B2RFMHS6|Fubullish Windows Markers for Car, 12 Pack Washable Glass Pen, 15mm Jumbo Metallic [amp] Neon Paint Liquid Chalk Markers for Auto, Chalkboard, Blackboard, Bistro, Menus and Any Non-Porous Surface
4613	13T6-YCLV-17	22	15.92	55725	AMAZON CAPITAL SERVICES, INC	B08CS2NXG3|Cat Shaped Plastic Easter Eggs - 12 Pack - Party Supplies
1993	1414-YJXX-39	22	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4BY8225|Purple Office Supplies Set, UPIHO Stapler and Tape Dispenser Set, Office Desk Accessories Kit with Stapler, Tape Dispenser, Staple Remover, Staples, Clips, Scissor and Tabs for Women, Office Clerks...
4613	13T6-YCLV-17	23	11.19	55725	AMAZON CAPITAL SERVICES, INC	B08TSV44D2|Beware of The Bear - Poke The Bear and Sneak The Goodies Before He Wakes Up Game by Goliath

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1414-YJXX-39	23	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJF36Z5Y|Simplified Dry Erase Wall Calendar for 3 Month Planning Easy To Erase 30" x 45" Calendar for White Boards - The Perfect Planning Tool and Visual Organizer For Your Office [amp] Home Wall
4613	13T6-YCLV-17	24	13.58	55725	AMAZON CAPITAL SERVICES, INC	B08X2PPD83|Jetec 19 Pieces Cute Miniature Garden Cats Landscape Lovely Fairy Home Animals Kitten Adorable Mini Terrarium Figurine Ornament for Garden Decor Ornament Supplies
4613	13T6-YCLV-17	25	29.98	55725	AMAZON CAPITAL SERVICES, INC	B091FSBYTN|Goliath Pop The Pig (Bigger [amp] Better) w/Greedy Granny Old Maid Card Game, Multi Color
4613	13T6-YCLV-17	26	6.95	55725	AMAZON CAPITAL SERVICES, INC	B092CN4F8S|Novelty Place 10 Pcs Slingshot Chicken Flying Finger Toys - Stretchy Rubber Flick Chicks Shooting Game for Kids [amp] Adults - Stress Relieve Fidget Toy, Party Favors [amp] Easter Gift (4 Inch)
4613	13T6-YCLV-17	27	14.98	55725	AMAZON CAPITAL SERVICES, INC	B093PVNL1M|Big Size Kid Acrylic Diamond Gems Toy Children Diving Gem Pool Toys Jewelry Playset Treasure Toys, Multicolored Acrylic Large Heart Gem Party Favor Birthday Prizes (20)
4613	13T6-YCLV-17	28	14.48	55725	AMAZON CAPITAL SERVICES, INC	B094P19GMX|Learning Resources Sorting Surprise Picnic Baskets, Toddler Sorting [amp] Matching Skills Toy, Fine Motor Skills, Preschool Educational Toys, 32 Pieces, Ages 3+
4613	13T6-YCLV-17	29	10.99	55725	AMAZON CAPITAL SERVICES, INC	B097DBGX3C|Reusable Fake ice Cubes, 200 pcs 16 * 22 mm Acrylic Crystals Fake Ice Cubes Gems Vase Fillers for Photography Accessories Props Decoration for Birthday Decoration
4613	13T6-YCLV-17	30	17.98	55725	AMAZON CAPITAL SERVICES, INC	B097T41H9N|Pngy 25PCS Bubble Fidget Pop Blocks Toy,Pop Fidget Sensory Toys Dimple Fidget for Kids Adults Autistic Children Toddler Educational Building Block Toys
4613	13T6-YCLV-17	31	6.99	55725	AMAZON CAPITAL SERVICES, INC	B099W8L684|MY MIRONEY 5-Inch Silicone Mini Tongs 3Pcs Hand Shape Silicone Tongs Food Tongs Small Tiny for Food Sugar Ice Salad Buffet Barbecue(Purple,Orange,Blue)
4613	13T6-YCLV-17	32	7.98	55725	AMAZON CAPITAL SERVICES, INC	B09DKDYHVT|300 Pieces Mini Animal Fruit Erasers for Kids Bulk, Small Cute Pencil Erasers Assortment for Home School Work Rewards, Party Favor and Gift Filling
4613	13T6-YCLV-17	33	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09K5F2MXF|BLAPNK 12 Pcs Cute Animal Rabbit Character Toys Cake Toppers, Figures Collection Playset Fairy Tale Garden Decoration Christmas Birthday Gift

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	13T6-YCLV-17	34	19.97	55725	AMAZON CAPITAL SERVICES, INC	B09L81WBNN|HyDren 25 Pack Spiky Stress Ball Mini Porcupine Balls Toy Soft Fidget Sensory Balls Toy Fun Multi Color Mini Balls Spiky Hedge Balls for Teens and Adults Birthday Party Favors, 1.18 Inches
4613	13T6-YCLV-17	35	11.70	55725	AMAZON CAPITAL SERVICES, INC	B09MQ3JS1F|MYYZMY 24 Pcs Cat Balls Toys, 1.8 Inch Sparkle Balls, Tinsel Glitter Pom Pom Balls Cat's Favorite Toys, Random Color
4613	13T6-YCLV-17	36	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09QC5WMR9|FINGOOO 39 Piece Mini Dinosaur Figures,Assorted Vinyl Plastic Dinosaur Toys for Easter Gifts Dino Party Cake Toppers
4613	13T6-YCLV-17	37	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09TX4JX7N|Slime Charms Flower Set - ANPHNIE Kawaii Resin Flatback Slime Beads Making Supplies for DIY Craft Making and Ornament Scrapbooking
4613	13T6-YCLV-17	38	54.92	55725	AMAZON CAPITAL SERVICES, INC	B0B1LSK97Q|Touchy-feely That's Not My Series Wild Animal 6 Books Collection Set (That's Not My Monkey, That's Not My Elephant, Thats Not My Fox, Thats Not My Owl, Thats Not My Panda, Thats Not My Penguin)
4613	13T6-YCLV-17	39	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0B4RWFX93|Learning Toys for Toddlers 1 2 3 Years Old, 20 Pcs Farm Animal Finger Puppets [amp] Barn Toy for Kids, Montessori,Counting,Matching [amp] Color Sorting Set, Christmas Birthday Gift for Baby Boys Girls
4613	13T6-YCLV-17	40	16.98	55725	AMAZON CAPITAL SERVICES, INC	B0B6G216MJ|20 Pcs Penguin Figurines Cute Penguin Characters Toys Penguin Figures Mini Penguin Cake Toppers Decorations Winter Small Penguin Figurines for Boy Girl Gift Birthday Landscape Party (Cute Style)
4613	13T6-YCLV-17	41	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0B93MKVWZ|330 Pcs Mini Erasers for Kids Bulk, Christmas Erasers for Santa Claus Stocking Gift Filling, Christmas Party Decoration
4613	13T6-YCLV-17	42	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BC2687J6|GooToobz - Squishy Tubes Filled with Colorful Goo, Glitter and Beads | Non-Toxic, No-Mess, Squeezable Fidget | Calming, Soothing, Stress and Anxiety Relief - Triple Sensory (Rumble Rush Green)
4613	13T6-YCLV-17	43	39.95	55725	AMAZON CAPITAL SERVICES, INC	B0BCQ949V8|sunacme Washable Dot Markers, 32 Colors Bingo Daubers for Toddlers Kids Preschool, Dot Markers with Free 16 Pages Activity Book for Arts and Crafts Supplies. Non Toxic Water-Based Paint Art Markers
4613	1CCY-6H37-7X	44	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDM5PP7H|SCAHOW 18PCS Tropical Fish Toys for Kids, Plastic Assorted Miniature Sea Creatures Toys, Fake Toy Fish, Mini Ocean Animal Figures for Toddlers

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	13T6-YCLV-17	45	16.98	55725	AMAZON CAPITAL SERVICES, INC	B0BHKPLTCN|Boxgear 10-Pack Pop Tubes Mixed Animal Fidget Toys Sensory Tubes for Toddlers Cute Animal Sensory Fidget Toys for Girls and Boys Stress-Relief Pop Sound Spring Toddler Sensory Toys
4613	13T6-YCLV-17	46	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0BHVR7QFV|Fidget Toys Slug ,Sensory Slug Toy Fidget Pack for Adults and Kids ,6Pcs Autism Sensory Toys,Toddler Toys,Office Toy,Exercise Wrist [amp] Stress Relief,ADHD Toys(5.8 inch)
Total for check number 221727			20,949.72			
Check Number 221728						
1993	1323447	1	3,868.52	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 221728			3,868.52			
Check Number 221729						
1993	ATMOS FEB -	0	2,361.96	00001242	ATMOS ENERGY	TMIS - AG
Total for check number 221729			2,361.96			
Check Number 221730						
2243	08398	1	786.58	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT AS NEEDED BY KELLER ISD FOR PROPORTIONATE SHARE FROM JANUARY 2, 2023 THROUGH MAY 25, 2023 AT $58 PER HOUR.
2842	08398	1	2,055.42	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT AS NEEDED BY KELLER ISD FOR PROPORTIONATE SHARE FROM JANUARY 2, 2023 THROUGH MAY 25, 2023 AT $58 PER HOUR.
2842	08397	1	3,248.00	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM JANUARY 2, 2023 THROUGH MAY 25, 2023 AT $58 PER HOUR.
Total for check number 221730			6,090.00			
Check Number 221731						
4613	ISMS FEB 23	0	30.00	78044	KELLY BISHOP	FINE ARTS SCHOLARSHIP
Total for check number 221731			30.00			
Check Number 221732						
1993	MLG FEB 23	0	11.14	79593	KIMBERLY SUZANNE BLAKELEY	MLG 2-6-23 - 2-27-23
Total for check number 221732			11.14			
Check Number 221733						
1993	319811	1	7.74	68396	BLICK ART MATERIALS LLC	24231-1009 ELMERS SUPER GLUE 3PK
4613	456944	1	168.79	68396	BLICK ART MATERIALS LLC	ITEM: 30433-1010 STROKE/COAT GLAZE KIT 1 PINTS
1993	399886	1	42.80	68396	BLICK ART MATERIALS LLC	67104-1049 DO-A-DOT ART 4 CT RAINBOW SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	410638	1	630.39	68396	BLICK ART MATERIALS LLC	51301-1006 RR DRYING RACK !DO 12X16 60SHF
1993	354423	1	152.59	68396	BLICK ART MATERIALS LLC	60460-1002 MIDWEST STRUCTURE TRUSS ROOF KIT
1993	449896	1	90.00	68396	BLICK ART MATERIALS LLC	20502-1010 PRISMACOLOR CLR PNCL CLRLSS BLENDER EA
1993	430591	1	11.98	68396	BLICK ART MATERIALS LLC	65248-2980 CARON SMPLY SFT YARN RED
1993	432993	1	179.25	68396	BLICK ART MATERIALS LLC	06082-2169 BG KDS CHOICE BRUSHS ROUND 6CT
1993	450010	1	136.50	68396	BLICK ART MATERIALS LLC	24539-2020 WN BRUSHMARKER !H XB BLACK
1993	338993	2	7.70	68396	BLICK ART MATERIALS LLC	23802-1002 E6000 ADHESIVE !H MINI 4PK
4613	456944	2	14.60	68396	BLICK ART MATERIALS LLC	ITEM: 30408-5976 STROKE/COAT GLAZE BLU YNDR PINT
1993	399886	2	31.30	68396	BLICK ART MATERIALS LLC	67104-2060 DO-A-DOT ART RAINBOW 6/PK
1993	354423	2	152.59	68396	BLICK ART MATERIALS LLC	60460-1001MIDWEST STRUCTURE HIP ROOF KIT
1993	450010	2	167.25	68396	BLICK ART MATERIALS LLC	06000-0409 DNSTY GLD FL WSH GLZ B-2200 40PC CANISTER
1993	430591	2	4.99	68396	BLICK ART MATERIALS LLC	62862-1006 LION 24/7 COTTON NAVY
1993	449896	2	30.00	68396	BLICK ART MATERIALS LLC	20508-4761 PRISMACOLOR CLR PNCL 950 MET GOLD
1993	432993	2	406.08	68396	BLICK ART MATERIALS LLC	01637-0069 BLICK STUDIO ACRYLIC 120ML 6/SET
1993	319811	3	51.72	68396	BLICK ART MATERIALS LLC	17213-2002 PRE CUT MAT FRAMES BLK 12/PK 12X18
4613	456944	3	14.60	68396	BLICK ART MATERIALS LLC	ITEM: 30408-6096 STROKE/COAT GLAZE GRAPEL PINT
1993	399886	3	47.70	68396	BLICK ART MATERIALS LLC	03184-1001 POM POM MAKER SMALL
1993	449896	3	30.00	68396	BLICK ART MATERIALS LLC	20508-9320 PRISMACOLOR CLR PNCL 949 MTLC SLVR
1993	430591	3	4.99	68396	BLICK ART MATERIALS LLC	62862-1004 LION 24/7 COTTON SKY
1993	450010	3	144.20	68396	BLICK ART MATERIALS LLC	17220-2328 PRECUT SINGLE MATS 16X20 RAVEN/BLK CORE
1993	319811	4	27.00	68396	BLICK ART MATERIALS LLC	30590-1001 MOTHER OF PEARL !H 0.5OZ
1993	450010	4	335.60	68396	BLICK ART MATERIALS LLC	67097-1085 BIENFANG SKETCHPAD 8.5X11 100/SHT WB
1993	449896	4	15.00	68396	BLICK ART MATERIALS LLC	20508-2811 PRISMACOLOR CLR PNCL 1059 COOL GREY 10
1993	430591	4	4.99	68396	BLICK ART MATERIALS LLC	62862-1020 LION 24/7 COTTON DRAGONFLY
1993	319811	5	32.03	68396	BLICK ART MATERIALS LLC	30574-9140 DUNCAN PRECIOUS MTLS !H OG801 2GM BRIGHT
1993	399886	5	57.58	68396	BLICK ART MATERIALS LLC	00082-1072 TEMPRA PAINT STICKS 72 NEON CLR CLSPK
1993	449896	5	15.00	68396	BLICK ART MATERIALS LLC	20508-2821 PRISMACOLOR CLR PNCL 1060 COOL GREY 20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	430591	5	9.98	68396	BLICK ART MATERIALS LLC	62862-1002 LION 24/7 COTTON WHITE
1993	319811	6	28.04	68396	BLICK ART MATERIALS LLC	30489-1016 CELADN HGHFIR GLAZE C-1 OBSIDIAN PT
1993	399886	6	168.79	68396	BLICK ART MATERIALS LLC	30433-1010 STROKE COAT GLAZE KIT 1 PINTS
1993	449896	6	15.00	68396	BLICK ART MATERIALS LLC	20508-2831 PRISMACOLOR CLR PNCL 1061 COOL GREY 30
1993	430591	6	23.00	68396	BLICK ART MATERIALS LLC	61726-1010 CRAFT TRAYS 25 FOAM
1993	319811	7	16.53	68396	BLICK ART MATERIALS LLC	30446-1926 POTTERS CHOICE GLAZE DP SIEN SPK PC52 PT
1993	399886	7	112.10	68396	BLICK ART MATERIALS LLC	00082-1144 TEMPRA PAINT STICKS PRIMRY CLRS 144CT PK
1993	430591	7	5.99	68396	BLICK ART MATERIALS LLC	65248-5050 CARON SMPLY SFT YARN ROYAL BLUE
1993	319811	8	16.53	68396	BLICK ART MATERIALS LLC	30446-3006 POTTERS CHOICE GLAZE FLAMBE PC-71 PT
1993	399886	8	4.40	68396	BLICK ART MATERIALS LLC	00369-5005 BLICK LIQ WC BLU 8OZ
1993	430591	8	5.99	68396	BLICK ART MATERIALS LLC	65248-6410 CARON SMPLY SFT YARN LAVENDER BLUE
1993	449896	8	15.00	68396	BLICK ART MATERIALS LLC	20508-2871 PRISMACOLOR CLR PNCL 1065 COOL GREY 70
1993	319811	9	16.53	68396	BLICK ART MATERIALS LLC	30446-2906 POTTERS CHOICE GLAZE SMKY MERLT PC57 PINT
1993	399886	9	4.40	68396	BLICK ART MATERIALS LLC	00369-7005 BLICK LIQ WC GRN 8OZ
1993	430591	9	12.72	68396	BLICK ART MATERIALS LLC	21316-2980 SHARPIE FINE PT MRKR RACEY RED
1993	449896	9	15.00	68396	BLICK ART MATERIALS LLC	20508-2891 PRISMACOLOR CLR PNCL1067 COOL GREY 90
1993	319811	10	13.51	68396	BLICK ART MATERIALS LLC	30446-4416 POTTERS CHOICE GLAZE HONEY FLUX PC-17 PNT
1993	399886	10	4.40	68396	BLICK ART MATERIALS LLC	00369-4505 BLICK LIQ WC ORG 8OZ
1993	430591	10	12.72	68396	BLICK ART MATERIALS LLC	21316-3030 SHARPIE FINE PT MRKR SOLAR FLARE RED
1993	449896	10	15.00	68396	BLICK ART MATERIALS LLC	20508-8141 PRISMACOLOR CLR PNCL 997 BEIGE
1993	319811	11	148.65	68396	BLICK ART MATERIALS LLC	23604-1025 GLUE STICKS REG HOT MELT 10IN 25LB
1993	399886	11	4.40	68396	BLICK ART MATERIALS LLC	00369-6505 BLICK LIQ WC VLT 8OZ
1993	430591	11	12.72	68396	BLICK ART MATERIALS LLC	21316-3060 SHARPIE FINE PT MRKR PNK
1993	449896	11	15.00	68396	BLICK ART MATERIALS LLC	20508-8241 PRISMACOLOR CLR PNCL 1080 BEIGE SIENNA
1993	319811	12	21.54	68396	BLICK ART MATERIALS LLC	30587-8926 STONEWR CRYSTL GLAZE WINTER WOOD PT
1993	399886	12	8.80	68396	BLICK ART MATERIALS LLC	00369-4005 BLICK LIQ WC YLW 8OZ
1993	430591	12	12.72	68396	BLICK ART MATERIALS LLC	21316-3001 SHARPIE FINE PT MRKR RED FINE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	319811	13	19.19	68396	BLICK ART MATERIALS LLC	30408-1206 STROKE/COAT GLAZE SPCKLD VANLLA DP PT
1993	399886	13	4.40	68396	BLICK ART MATERIALS LLC	00369-3005 BLICK LIQ WC RED 8OZ
1993	430591	13	19.28	68396	BLICK ART MATERIALS LLC	21383-0089 SHARPIE CHISEL TIP !H 8CT SET
1993	449896	13	15.00	68396	BLICK ART MATERIALS LLC	20508-3671 PRISMACOLOR CLR PNCL1013 DECO PEACH
1993	319811	14	16.25	68396	BLICK ART MATERIALS LLC	83420-1026 MAY STNWR MDCRCK GLZ WHITE PINT
1993	430591	14	13.56	68396	BLICK ART MATERIALS LLC	21383-2020 SHARPIE CHISEL TIP !H BLACK
1993	449896	14	15.00	68396	BLICK ART MATERIALS LLC	20508-3691 PRISMACOLOR CLR PNCL 1014 DECO PINK
1993	319811	15	16.25	68396	BLICK ART MATERIALS LLC	83420-2026 MAY STNWR MDCRCK GLZ BLACK PINT
1993	449896	15	15.00	68396	BLICK ART MATERIALS LLC	20508-3681 PRISMACOLOR CLR PNCL 927 LIGHT PEACH
1993	430591	15	28.20	68396	BLICK ART MATERIALS LLC	60448-1412 CRTVTY ST WOOD DOWEL 1/4INX12IN 12PC
1993	319811	16	55.51	68396	BLICK ART MATERIALS LLC	80663-1010 BIRCH WOOD MINI LOGS 10PC BAG
1993	449896	16	15.00	68396	BLICK ART MATERIALS LLC	20508-3649 PRISMACOLOR CLR PNCL1018 PINK ROSE
1993	430591	16	176.56	68396	BLICK ART MATERIALS LLC	13039-2028 ECONOMY MTBD CARTONS BLK/WHT 16X20 PK50
1993	430591	17	138.82	68396	BLICK ART MATERIALS LLC	17220-1306 PRECUT SINGLE MATS 12X16 MNR WHT
1993	449896	17	15.00	68396	BLICK ART MATERIALS LLC	20508-3781 PRISMACOLOR CLR PNCL1093 SEASHELL PINK
1993	430591	18	109.24	68396	BLICK ART MATERIALS LLC	07015-1006 DB ECONO CANVS PANEL 12INX16IN 24/PK
1993	430591	19	434.00	68396	BLICK ART MATERIALS LLC	18862-2006 BLICK WD GALLRY FRME BLK 12INX16IN
1993	430591	20	92.75	68396	BLICK ART MATERIALS LLC	20702-2089 PIGMA MICRON PEN ASTRD BLK 8 CT SET
1993	430591	21	460.44	68396	BLICK ART MATERIALS LLC	24532-1969 BLICK STDIO BRSH MRKR 96CT SET
1993	430591	22	283.44	68396	BLICK ART MATERIALS LLC	09605-1103 BULK WC PAPER 9X12 135LB 425/SHT
Total for check number 221733			5,697.31			
Check Number 221734						
1993	MLG FEB 23	0	202.40	81471	MARIA DAWN BUTLER	MLG 2-6-23 - 2-28-23
Total for check number 221734			202.40			
Check Number 221735						
1993	KISD 3-2023	1	109,859.50	61285	CITY OF FORT WORTH	STUDENT RESOURCE OFFICER PAYMENTS FOR OCTOBER '2022-JUNE 2023'
Total for check number 221735			109,859.50			
Check Number 221736						
1993	975010862	1	2,976.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS FOR DISTRICT WIDE USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 221736			2,976.00			
Check Number 221739						
1993	23009794	1	913.90	60535	COMMERCE BANK, NA	MEALS FOR TC WRESTLING AT UIL REGIONAL CHAMPIONSHIP AT THOMAS COLISEUM IN HALTOM CITY 2/10-2/11: 22 STUDENTS, 3 EMPLOYEES
1993	23010030	1	227.14	60535	COMMERCE BANK, NA	MEALS FOR KCAL FFA ADVISORS / STUDENTS TO PARTICIPATE IN SAN ANTONIO STOCK SHOW/EAST CENTRAL LIVESTOCK CONTEST IN SAN ANTONIO, TX FEB 25-26, 2023
1993	23007933	1	79.00	60535	COMMERCE BANK, NA	EDUCATOR PLAN SUBSCRIPTION FOR ANGEL MAGRUDER - JANUARY 2023 THRU JANUARY 2024
1993	23010151	1	276.50	60535	COMMERCE BANK, NA	MEALS FOR FRHS GIRLS BASKETBALL IN BI-DISTRICT CHAMPIONSHIP AGAINST NORTH CROWLEY @ BREWER HIGH SCHOOL 2/13: 16 STUDENTS, 5 EMPLOYEES
1993	23009420	1	254.16	60535	COMMERCE BANK, NA	MEALS FOR CHS BAND STUDENTS AND DIRECTOR ATTENDING TMEA ALL STATE EVENT IN SAN ANTONIO FEB 8-12, 2023
1993	23010684	1	304.18	60535	COMMERCE BANK, NA	MEALS FOR CHS GIRLS POWERLIFTING IN REGIONAL CHAMPIOSHIP AT PROSPER HIGH SCHOOL 3/1: 15 STUDENTS, 3 EMPLOYEES
1993	23010266	1	55.35	60535	COMMERCE BANK, NA	MEALS FOR JENNIFER CORDER, DISTRICT ATHLETIC TRAINER ASSIGNED TO UIL STATE WRESTLING TOURNAMENT 2/16-2/19: 1 EMPLOYEE
1993	23010709	1	842.85	60535	COMMERCE BANK, NA	MEALS FOR KHS BOYS BASKETBALL TRAVELING TO CLYDE, TEXAS FOR UIL AREA BASKETBALL CHAMPIONSHIP 2/23-2/24: 13 STUDENTS, 4 EMPLOYEES
1993	23010553	1	521.22	60535	COMMERCE BANK, NA	MEALS FOR KHS GIRLS BASKETBALL TRAVELING TO MCMURRY UNIVERSITY IN ABILENE FOR UIL QUARTER ROUND CHAMPIONSHIP ON 2/21/23: 15 STUDENTS, 6 EMPLOYEES
1993	23010140	1	315.00	60535	COMMERCE BANK, NA	DINNER FOR KHS GIRLS BASKETBALL IN BI-DISTRICT CHAMPIONSHIP AGAINST NORTH CROWLEY AT GRAPEVINE HIGH SCHOOL 2/13: 15 STUDENTS, 6 EMPLOYEES
1993	23000186	1	738.75	60535	COMMERCE BANK, NA	NEW HIRE FINGERPRINTS FOR 2022-2023
1993	23008672	1	250.00	60535	COMMERCE BANK, NA	$250 TO REPLENISH ACCOUNT NTTA TOLL TAGS / KCAL FLEET VEHICLES
1993	23010076	1	620.07	60535	COMMERCE BANK, NA	MEALS FOR 12 FRHS STUDENTS AND 2 FRHS EMPLOYEES ATTENDING ACADEMIC DECATHLON STATE MEET 2/24/23 - 2/26/23 IN FRISCO TX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23010272	1	723.79	60535	COMMERCE BANK, NA	MEALS FOR TC WRESTLING AT UIL STATE TOURNAMENT IN CYPRESS 2/16-2/19: 10 STUDENTS, 3 EMPLOYEES
1993	23008346	1	57.00	60535	COMMERCE BANK, NA	2022-2023 EMERGENCY PERMITS FOR KISD NEW HIRES. 2022-2023 SCHOOL YEAR PAYABLE TO STATE BOARD FOR EDUCATOR CERTIFICATE AT THE TEXAS EDUCATION AGENCY
1993	23000437	1	750.01	60535	COMMERCE BANK, NA	RENTAL OF 12.5 X 40 STORAGE UNIT #0506
1993	23009858	1	200.00	60535	COMMERCE BANK, NA	TEXAS A & M UNIVERSITY JOB FAIR ON 04/03/2023 TRACY JOHNSON AND JENNIFER LOVE WILL ATTEND
1993	23010927	1	263.72	60535	COMMERCE BANK, NA	MEALS FOR KHS BOYS BASKETBALL AT REGIONAL QUARTER FINALS CHAMPIONSHIP 2/28 @ WILKERSON GREINES: 15 STUDENTS, 4 EMPLOYEES
1993	23007966	1	381.59	60535	COMMERCE BANK, NA	MEALS FOR CHS CHEERLEADERS AT UIL STATE COMPETITION AT THE FORT WORTH CONVENTION CENTER 1/14/2023: 33 STUDENTS, 3 EMPLOYEES
1993	23009351	1	150.00	60535	COMMERCE BANK, NA	SCHOOL CADE 489 TEXAS HIGH SCHOOL ONLINE HOMEWORK SUBSCRIPTION RENEWAL DATES FEBRUARY 12, 2023 THRU FEBRUARY 11, 2024
6803	23003871	1	2,576.43	60535	COMMERCE BANK, NA	RENTAL OF PUBLIC STORAGE UNIT #8504 (12.5 X 50) RENTAL FEE $741.00 MTHLY X 12 MTHS (MTH TO MTH)
8653	23008905	1	135.07	60535	COMMERCE BANK, NA	DO NOT EXCEED $200 FOR MEALS FOR 10 KCAL SKILLS GRAPHICS STUDENTS
8653	23008756	1	149.34	60535	COMMERCE BANK, NA	DO NOT EXCEED $200 FOR COMMERCE CARD FOR LUNCHES FOR KCAL SKILLS IT STUDENTS
8653	23009325	1	186.46	60535	COMMERCE BANK, NA	MEALS FOR 4 KCAL FFA STUDENTS, 1 ADVISOR, KAYLEE SNYDER, TO PARTICIPATE IN SAN ANTONIO POULTRY COMPETITION FEBRUARY 15-16, 2023 IN SAN ANTONIO, TEXAS
8653	23008648	1	118.87	60535	COMMERCE BANK, NA	DO NOT EXCEED $300 FOR LUNCH FOR HOSA STUDENTS PARTICIPATING IN HOSA AREA LEADERSHIP CONFERENCE IN SOUTHLAKE, TX FEBRUARY 4,2023
4613	23010302	1	333.45	60535	COMMERCE BANK, NA	36 STUDENT MEALS
4613	23010826	1	153.00	60535	COMMERCE BANK, NA	DO NOT EXCEED $153 COMMERCE CARD TO PURCHASE FORT WORTH ZOO ADMISSION TICKETS FOR KCAL ADULT TRANSITIONS STUDENTS TO ATTEND MARCH 30, 2023
4613	23010459	1	917.00	60535	COMMERCE BANK, NA	PAYMENT5 FOR TICKETS FOR 131 TICKETS FOR FIRST GRADE STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	23010137	1	375.79	60535	COMMERCE BANK, NA	MEAL CARD FOR CHS TENNIS PLAYERS AND COACHES ATTENDING A TOURNAMENT IN WACO FEB 16-17, 2023
4613	23007434	1	276.15	60535	COMMERCE BANK, NA	10' BOX TRUCK RENTAL FOR CHS BAND TO TRANSPORT BAND EQUIPMENT TO COMPETITION TIMBER CREEK HS DEC 9-11, 2022
4613	23008995	1	24.12	60535	COMMERCE BANK, NA	PENSKE INVOICE 0024018608 TOLL CHARGES
4613	23010715	1	79.00	60535	COMMERCE BANK, NA	SEE ATTACHED PRICING INFORMATION ONE SMORE EDUCATOR PLAN FOR 12 MONTHS (2-23-23 TO 2-22-24)
4613	23008621	1	581.90	60535	COMMERCE BANK, NA	MEALS FOR FRHS ACADEMIC DECATHLON STUDENTS 1/27/23 - 1/28/23 REGIONAL MEET HELD AT KELLER COLLEGIATE ACADEMY
4613	23008374	1	16.05	60535	COMMERCE BANK, NA	CICIS BUFFET INCLUDING DRINK FOR KISD STAFF
2113	23009210	1	1,292.86	60535	COMMERCE BANK, NA	HOTEL ROOMS FOR THE FOLLOWING IST'S/ASSISTANT PRINCIPAL TO ATTEND WORKSHOP IN AUSTIN, TX 1/18/23-1/20/23: LAURA FOLLETT, TRACY HALL, SHEILA SHAFFER & DEBRA STANKEWITZ
1993	23000437	2	805.14	60535	COMMERCE BANK, NA	RENTAL OF 12 X 35 STORAGE UNIT #7538
4613	23010302	2	37.05	60535	COMMERCE BANK, NA	4 ADULT STAFF MEAL
4613	23008374	2	208.70	60535	COMMERCE BANK, NA	CICIS BUFFET INCLUDING DRINK FOR STUDENTS
4613	23007434	2	84.14	60535	COMMERCE BANK, NA	MISC FEES ASSOCIATED WITH RENTAL (MILEAGE)
4613	23008995	2	37.00	60535	COMMERCE BANK, NA	PROCESSING FEE
2113	23009210	2	80.00	60535	COMMERCE BANK, NA	SELF PARKING CHARGE
1993	23000437	3	484.27	60535	COMMERCE BANK, NA	RENTAL OF 10 X 20 STORAGE UNIT #7046
1993	23000437	4	88.59	60535	COMMERCE BANK, NA	INSURANCE FOR CONTENTS OF UNITS #0506, #7538 & #7046
1993	23000437	5	33.99	60535	COMMERCE BANK, NA	LATE FEES FOR JULY PAYMENTS FOR ALL THREE UNITS - UNIT #0506 - $76.20 UNIT #7538 - $81.80 UNIT #7046 - $49.20
Total for check number 221739			16,998.60			
Check Number 221740						
1993	A313737	0	130.00	70083	EMRE DAVRANOGLU	FRHS SOCCER 3-10-23
Total for check number 221740			130.00			
Check Number 221741						
1993	DB2001215	1	27,000.00	82021	FIFTH ASSET, INC.	23ST4-L - 23 SUBSCRIPTION FEE TIER 4
1993	DB2001215	2	4,000.00	82021	FIFTH ASSET, INC.	23WGI4-1 - 23 WHITE GLOVE IMPLEMENTATION FEE TIER 4

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 221741			31,000.00			
Check Number 221742						
1993	A313757	0	150.00	80094	JESUS M DELGADO	FRHS SOCCER 3-3-23
Total for check number 221742			150.00			
Check Number 221743						
4613	KISD MAR 23	1	500.00	64771	RYAN ELLERMANN	CONTEST MANAGER FEE
Total for check number 221743			500.00			
Check Number 221744						
4613	LSE 2-22-23	0	513.00	00020073	UNIVERSITY OF NORTH TEXAS	LSE FIELDTRIP 2-22-23
4613	LSE 2-21-23	0	567.00	00020073	UNIVERSITY OF NORTH TEXAS	LSE FIELDTRIP 2/21/23
Total for check number 221744			1,080.00			
Check Number 221745						
1993	2848845	1	14,560.00	61681	FACILITY SOLUTIONS GROUP ,INC	REPAIR OF BASEBALL AND SOFTBALL BACK STOP NETTING DAMAGED FROM STORM
Total for check number 221745			14,560.00			
Check Number 221746						
1993	TXALA84987	1	21.60	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
1993	TXALA84988	1	42.98	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
Total for check number 221746			64.58			
Check Number 221747						
4613	TCHS DEC 21	0	0.00	50324	DANIEL EDWARD FLORES	FINE ARTS SCHOLARSHIP
4613	ISMS FEB 23	0	0.00	50324	DANIEL EDWARD FLORES	FINE ARTS SCHOLARSHIP
Total for check number 221747			0.00			
Check Number 221748						
1993	633234F	1	334.85	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR THE LIBRARY
1993	633234	1	541.52	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR THE LIBRARY
1993	633234	2	30.93	79929	FOLLETT CONTENT SOLUTIONS, LLC	CATALOGING AND PROCESSING FOR BOOKS
1993	633234F	2	16.71	79929	FOLLETT CONTENT SOLUTIONS, LLC	CATALOGING AND PROCESSING FOR BOOKS
Total for check number 221748			924.01			
Check Number 221749						
1993	MLG FEB 23	0	150.19	81424	JODI LEE FRIEND	MLG 2-6-23 - 2-28-23
Total for check number 221749			150.19			
Check Number 221750						
4613	A322999	0	260.00	63833	KIMBERLY A GENTRY	CHS SFBALL 3-7-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 221750			260.00			
Check Number 221751						
1993	9644031933	1	60.20	00001173	W.W. GRAINGER, INC.	G/P PURCHASING PARTS AND SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1993	9644031925	1	157.84	00001173	W.W. GRAINGER, INC.	G/P PURCHASING PARTS AND SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number 221751			218.04			
Check Number 221752						
1993	1024	1	6,443.65	79416	GRAYCO ENTERPRISES LLC	HVAC PURCHAING EQUIPMENT, PARTS & TOOLS FOR DISTRICT WIDE USE
Total for check number 221752			6,443.65			
Check Number 221753						
1993	5970048	1	3,951.53	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $4100 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD AND TOOLS
1993	2970892	1	38.54	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO: PAINT,WIRING, ROCKS, DIRT,TOOLS, MULCH, ETC.
4613	2970310	1	125.04	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, PAINT SUPPLIES, PAINT, SANDPAPER, ETC.
4613	7970617	1	199.98	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $200.00 TO PURCHASE SUPPLIES/MATERIALS INCLUDING BUT NOT LIMITED TO: PAINT, PAINTBRUSHES, MASKING TAPE, ETC
Total for check number 221753			4,315.09			
Check Number 221754						
1993	9970454	1	7.95	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	7970619	1	224.04	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
1993	6970694	1	146.54	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES & TOOLS DISTRICT WIDE
Total for check number 221754			378.53			
Check Number 221755						
4613	CHS FEB 23	0	320.00	78464	RENEE MARIE HUNT	FINE ARTS SCHOLARSHIP
Total for check number 221755			320.00			
Check Number 221756						
2832	SIN024167	1	3,500.00	53168	IMAGINATION STATION, INC.	STAFF DEVELOPMENT FOR ISTATION TRAINING - TO BE USED DISTRICTWIDE AS NEEDED FOR SEVERAL CAMPUSES. WILL TAKE PLACE ONCE PO IS IN PLACE AND RUN THROUGH 7-31-2023
2832	SIN024166	1	3,500.00	53168	IMAGINATION STATION, INC.	STAFF DEVELOPMENT FOR ISTATION TRAINING - TO BE USED DISTRICTWIDE AS NEEDED FOR SEVERAL CAMPUSES. WILL TAKE PLACE ONCE PO IS IN PLACE AND RUN THROUGH 7-31-2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 221756			7,000.00			
Check Number 221757						
1993	23-007-0	1	4,446.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FLAVORS 18" STACK CHAIRS WITH CASTERS, APPLE SHELL/ PLATINUM FRAM
1993	23-007-0	2	380.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
1993	23-007-0	99	150.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 221757			4,976.00			
Check Number 221758						
1993	MLG FEB 23	0	16.44	58334	JANET LE TRAUTMAN	MLG 2-6-23 - 2-23-23
Total for check number 221758			16.44			
Check Number 221759						
1993	1401246	0	260.00	40938	JESUIT COLLEGE PREPARATORY SCHOOL	KHS TRACK 3-24-23
Total for check number 221759			260.00			
Check Number 221760						
2553	JDMLS2302	1	3,850.00	78539	JOHN DE MADO LANGUAGE SEMINARS, LLC	CONTRACT SERVICES FOR 5 DAYS OF LANGUAGE AQUISTION & CURRICULUM TRAINING, KELLER ISD TEACHERS, IN KELLER TEXAS
Total for check number 221760			3,850.00			
Check Number 221761						
1993	MLG FEB 23	0	18.08	78193	DANA BLAIR JOHNSON	MLG 2-6-23 - 2-28-23
Total for check number 221761			18.08			
Check Number 221762						
1993	MLG JANFEB 2	0	20.17	78148	MOIRA GWYNNETH JONES	MLG 1-2-23 - 2-28-23
Total for check number 221762			20.17			
Check Number 221763						
8653	INV394081	1	240.00	72060	9095-5451 QC INC JUST FUNDRAISING	$2 WELCH'S FRUIT SNACKS SKU A22782D8-B680-4FD3-8528-9C07348FF7C8
Total for check number 221763			240.00			
Check Number 221764						
4613	24497	1	50.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES
4613	24560	1	6.30	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS &TROPHIES - XR-256G - GOLD DRAMA MASK MEDAL - CAT - R/W/B RIBBON
4613	24497	2	39.95	60194	KELLER TROPHY AND AWARDS, LTD	12 PLATE PERPETUAL PLAQUE
Total for check number 221764			96.25			
Check Number 221765						
4273	5844	4	22,403.00	50166	LAB RESOURCES, INC	MIDWEST 1007789 SW-501 220V 1PH 50 TON 5 STATION IRONWORKER
Total for check number 221765			22,403.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221766						
1993	MLG FEB 23	0	224.34	58536	LINDSEY SUZANNE GEASLAND	MLG 2-6-23 - 2-28-23
Total for check number 221766			224.34			
Check Number 221767						
1993	SVC1733702	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P//U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1751620	1	475.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P//U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 221767			1,235.00			
Check Number 221768						
1993	127349	1	977.62	00008566	LONE STAR COMMUNICATIONS, INC	INSTALLATION OF OUTDOOR SPEAKER AT LSE
Total for check number 221768			977.62			
Check Number 221769						
4613	990630	1	84.54	41398	LOWE'S COMPANIES INC	PO FOR MATERIALS/SUPPLIES
4613	901275	1	-2.64	41398	LOWE'S COMPANIES INC	PO FOR MATERIALS/SUPPLIES
4613	901159	1	6.84	41398	LOWE'S COMPANIES INC	PO FOR MATERIALS/SUPPLIES
4613	901274	1	5.60	41398	LOWE'S COMPANIES INC	PO FOR MATERIALS/SUPPLIES
4613	917398	1	53.58	41398	LOWE'S COMPANIES INC	PO FOR MATERIALS/SUPPLIES
4613	901777	1	149.03	41398	LOWE'S COMPANIES INC	PO FOR MATERIALS/SUPPLIES
4613	902578	1	31.34	41398	LOWE'S COMPANIES INC	PO FOR MATERIALS/SUPPLIES
Total for check number 221769			328.29			
Check Number 221770						
1993	4037102962	1	240.00	79583	LSS TEKNICAL LLC	FORE ALARM REPAIRS INCLUDING PARTS
1993	4037102963	1	240.00	79583	LSS TEKNICAL LLC	FORE ALARM REPAIRS INCLUDING PARTS
1993	4037102964	1	540.00	79583	LSS TEKNICAL LLC	FORE ALARM REPAIRS INCLUDING PARTS
1993	4037102965	1	405.00	79583	LSS TEKNICAL LLC	FORE ALARM REPAIRS INCLUDING PARTS
1993	4037102967	1	8,000.00	79583	LSS TEKNICAL LLC	OPEN PO FOR CHARGES DURING INSTALLATION OF WIRE CAGES.
1993	4037102960	1	270.00	79583	LSS TEKNICAL LLC	FORE ALARM REPAIRS INCLUDING PARTS
1993	4037102957	1	270.00	79583	LSS TEKNICAL LLC	FORE ALARM REPAIRS INCLUDING PARTS
1993	4037102958	1	270.00	79583	LSS TEKNICAL LLC	FORE ALARM REPAIRS INCLUDING PARTS
1993	4037102961	1	360.00	79583	LSS TEKNICAL LLC	FORE ALARM REPAIRS INCLUDING PARTS
1993	4037102966	1	135.00	79583	LSS TEKNICAL LLC	FORE ALARM REPAIRS INCLUDING PARTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4037102959	1	270.00	79583	LSS TEKNICAL LLC	FORE ALARM REPAIRS INCLUDING PARTS
Total for check number 221770			11,000.00			
Check Number 221771						
1993	MLG JANMAR 2	0	41.27	47639	MARJORIE MARTINEZ	MLG 1-26-23 - 3-9-23
Total for check number 221771			41.27			
Check Number 221772						
2243	0003032023	1	4,650.00	81428	MARKER LEARNING	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT FULL EVALUATIONS AT $930 EACH FROM OCTOBER 18, 2022 THROUGH MAY 25, 2023 PER CONTRACT.
Total for check number 221772			4,650.00			
Check Number 221773						
1993	428	1	2,035.00	75829	MAX A. SALES	E/L VENDOR TO PROVIDE POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND INSTALLS DISTRICT WIDE
1993	427	1	2,860.00	75829	MAX A. SALES	E/L VENDOR TO PROVIDE POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND INSTALLS DISTRICT WIDE
1993	429	1	660.00	75829	MAX A. SALES	E/L VENDOR TO PROVIDE POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND INSTALLS DISTRICT WIDE
1993	425	1	2,430.00	75829	MAX A. SALES	E/L VENDOR TO PROVIDE POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND INSTALLS DISTRICT WIDE
1993	426	1	795.00	75829	MAX A. SALES	E/L VENDOR TO PROVIDE POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND INSTALLS DISTRICT WIDE
1983	430	1	4,000.00	75829	MAX A. SALES	QUOTE# 404 TO BE USED TO REPAIR AND RETROFIT OVERHEAD POOL LIGHT FIXTURES AND INSTALL 10 NEW LED LAMPS ALREADY ON SITE
Total for check number 221773			12,780.00			
Check Number 221774						
1993	7740405	1	5,368.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES @ 335.50 PER DAY FOR 159 DAYS (8/16/22-4/27/23)
1993	7740405	2	4,976.00	73139	MERAKEY ALLOS	ONE TO ONE SUPPORT @ $311 PER DAY FOR 159 DAYS (8/16/22-4/27/23)
1993	7740405	3	139.05	73139	MERAKEY ALLOS	BCBA CONSULT @ $139.05 PER HOUR, 30 MINUTES PER WEEK INDIRECT X 33 WEEKS (TOTAL OF 16.5 HOURS) 8/16/22 - 4/27/23.
Total for check number 221774			10,483.05			
Check Number 221775						
2403	INV215133	1	162,397.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	MISSIONS PO NEEDED FOR 1 NEW SERVING LINE @ INDIAN SPRINGS MIDDLE SCHOOL. TOTAL: $162,397.00. ORDERED BY CHILD NUTRITION DEPARTMENT. SEE ATTACHED: QUOTES AND SPECS
Total for check number 221775			162,397.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221776						
4613	KMS FEB 23	1	107.88	00008886	PIZZA BROTHERS, INC.	12 LARGE PIZZA'S-6 PEPPERONI, 6 CHEESE
4613	KMS FEB 23	2	13.00	00008886	PIZZA BROTHERS, INC.	LARGE GLUTEN FREE PEPPERONI
4613	KMS FEB 23	3	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4613	KMS FEB 23	4	18.14	00008886	PIZZA BROTHERS, INC.	GRATUITY - 15%
Total for check number 221776			144.02			
Check Number 221777						
1993	23CIVICA-NCS	1	0.00	68520	NATIONAL COUNCIL OF SUPERVISORS OF	EARLY BIRD PRESENTER REGISTRATION FEES FOR KISD RECI BROOKS TO ATTEND PD IN WASHINGTON DC ON OCTOBER 28-31, 2023
Total for check number 221777			0.00			
Check Number 221778						
1993	MLG JAN 23	0	46.37	78165	MARANGELI NIEVES-VIGO	MLG 1-3-23 - 1-26-23
1993	MLG DEC 22	0	33.44	78165	MARANGELI NIEVES-VIGO	MLG 12-1-22-12-16-22
Total for check number 221778			79.81			
Check Number 221779						
1993	35799630	1	223.24	00012725	JMS RUSSEL METALS CORP.	G/P PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 221779			223.24			
Check Number 221780						
4613	LSE 5-11-23	0	50.00	81383	NRH2O MUSIC FESTIVAL	LSE CHOIR DEPOSIT
Total for check number 221780			50.00			
Check Number 221781						
1993	335664	1	2,195.00	00002443	PERFECTION LEARNING CORPORATION	T168801 ADVANCED PLACEMENT UNITED STATES HISTORY, 4TH EDITION - STUDENT EDITION SOFTCOVER
1993	335664	2	263.40	00002443	PERFECTION LEARNING CORPORATION	SHIPPING
Total for check number 221781			2,458.40			
Check Number 221782						
4613	2	1	300.00	80050	ASHLEY ROBERTS	SHOW CHOIR PIT MUSICIAN FOR FRHS CHOIR
Total for check number 221782			300.00			
Check Number 221783						
1993	CHS FEB 23	1	150.00	81811	LOUISE ROSSI-SKLAR	$150 DUE AT COMPLETION
Total for check number 221783			150.00			
Check Number 221784						
4613	TCHS FEB 23	1	1,440.00	81392	TONY SIDES	ENCUMBERING FUNDS FOR THE MONTHS OF DECEMBER, JANUARY & FEBRUARY
Total for check number 221784			1,440.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221785						
2113	MLG JAN 23	0	7.34	68875	JANE ELLEN SIMON	MLG 1-10-23 - 1-17-23
2113	MLG FEB 23	0	14.67	68875	JANE ELLEN SIMON	MLG 2-7-23 - 2-28-23
Total for check number 221785			22.01			
Check Number 221786						
2243	20614211	1	3,458.25	71639	SOLIANT HEALTH INC	CONTRACT RBT (REGISTERED BEHAVIOR TECH) SERVICES AS NEEDED BY KELLER ISD FROM JANUARY 30, 2023 THROUGH MAY 25, 2023. NOT TO EXCEED 555 HOURS.
Total for check number 221786			3,458.25			
Check Number 221787						
1993	34566231	1	2,199.99	57785	SWEETWATER SOUND, INC.	MODX8P YAMAHA 88-KEY MIDRANGE SYNTH
1993	34566231	2	559.99	57785	SWEETWATER SOUND, INC.	SP404MKII ROLAND SP-404MK2 PORTABLE SAMPLING WORKSTATION
1993	34566231	3	399.98	57785	SWEETWATER SOUND, INC.	PROD2 RADIAL 2-CH PASSIVE INSTRUMENT DI
Total for check number 221787			3,159.96			
Check Number 221788						
1993	A310174	0	160.00	67507	ANDRE SZYMANKIEWICZ	TCHS BSBALL 3-17-23
Total for check number 221788			160.00			
Check Number 221789						
1993	90044	1	295.00	00015072	TEXAS ASSOCIATION OF SECONDARY	REGISTRATION FOR ASST. PRINCIPAL ZACHARY HARTMAN ATTENDING TASSP 2023 SUMMER WORKSHOP IN AUSTIN JUNE 14-16, 2023
Total for check number 221789			295.00			
Check Number 221790						
6803	RETIANAGE 22	0	-20,144.02	79466	TEGRITY CONTRACTORS INC.	RETAINAGE PO 22002669
6803	PAY APP 14	1	5,531.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES INTERIOR RENOVATIONS AT CHISHOLM TRAIL INTERMEDIATE TO INCLUDE $18,750.00 IN CONTINGENCY
6803	PAY APP 14	2	91,650.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES ADDITION CONSTRUCTION PARKWOOD HILL INTERMEDIATE TO INCLUDE $18,750.00 IN CONTINGENCY
6803	PAY APP 14	3	79,155.00	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES ADDITION CONSTRUCTION TRINITY MEADOWS INTERMEDIATE TO INCLUDE $18,750.00 IN CONTINGENCY
6803	PAY APP 14	4	226,544.40	79466	TEGRITY CONTRACTORS INC.	CRISIS COUNSELING SUITES ADDITION CONSTRUCTION BEAR CREEK INTERMEDIATE TO INCLUDE $18,750.00 IN CONTINGENCY
Total for check number 221790			382,736.38			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221791						
1993	PTINV0006047	1	584.96	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & TOOLS FOR DISTRICT WIDE USE.
1993	PTINV0006028	1	1,705.38	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & TOOLS FOR DISTRICT WIDE USE.
1993	PTINV0006043	1	589.38	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & TOOLS FOR DISTRICT WIDE USE.
Total for check number 221791			2,879.72			
Check Number 221792						
4613	591-01101	0	1,883.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS
4613	591-01100	0	775.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS BAND
4613	591-01104	0	308.02	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHES
4613	591-01116	0	316.08	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PGES
4613	591-01034	0	1,367.45	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BCIS
4613	591-01096	0	356.05	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BES
4613	591-01100	0	853.18	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS CHOIR
4613	591-01100	0	156.53	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS THEATRE
2113	591-01083	1	5,200.39	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR THE 2022-2023 SCHOOL YEAR FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER TRANSPORTATION.
2113	591-01085	1	2,503.35	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR THE 2022-2023 SCHOOL YEAR FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER TRANSPORTATION.
2113	591-01084	1	1,651.50	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR THE 2022-2023 SCHOOL YEAR FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER TRANSPORTATION.
2113	591-01086	1	1,651.65	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR THE 2022-2023 SCHOOL YEAR FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER TRANSPORTATION.
Total for check number 221792			17,023.40			
Check Number 221793						
1993	78408	1	3,350.00	59500	THE MLD GROUP LLC	KILN DIAGNOSTICS DISTRICT WIDE KISD
Total for check number 221793			3,350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221794						
1993	734938889	1	14.24	81344	HD SUPPLY FACILITIES MAINTENANCE	PARTS AND SUPPLIES TO BE USED FOR CUSTODIAL PURPOSES DISTRICT WIDE
Total for check number 221794			14.24			
Check Number 221795						
2842	M0147602	1	6,862.50	79304	THE STEPPING STONES GROUP, LLC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM FEBRUARY 1, 2023 THROUGH MAY 25, 2023. NOT TO EXCEED 583 HOURS OR $35,563.
Total for check number 221795			6,862.50			
Check Number 221796						
1993	123	1	1,645.00	00009562	THE TENNIS SHOP, INC	DUNLOP GRAN PRIX X-DUTY CASE TENNIS BALLS FOR STUDENT USE
Total for check number 221796			1,645.00			
Check Number 221797						
1993	116058001030	1	3,135.51	79945	CHARTER COMMUNICATIONS HOLDINGS LLC	OPEN PURCHASE ORDER FOR PHONE SERVICE AT KELLER ISD
Total for check number 221797			3,135.51			
Check Number 221798						
1993	MLG FEB 23	0	92.29	72289	LAUREN ELIZABETH TOWNSLEY	MLG 2-7-23 - 2-28-23
Total for check number 221798			92.29			
Check Number 221799						
4613	FRHS FEB 23	1	280.00	78139	CRYSTAL TOWNZEN	$40 PER HOUR WITH A MAX OF 60 HOURS
Total for check number 221799			280.00			
Check Number 221800						
2403	89400771-00	1	351.79	00002084	UNITED REFRIGERATION, INC.	OPEN PO NEEDED FOR UNITED REFRIGERATION. TOTAL: $9,000.00. TO BE USED FOR PARTS AND SUPPLIES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	89275484-00	1	280.07	00002084	UNITED REFRIGERATION, INC.	OPEN PO NEEDED FOR UNITED REFRIGERATION. TOTAL: $9,000.00. TO BE USED FOR PARTS AND SUPPLIES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	89333390-00	1	78.66	00002084	UNITED REFRIGERATION, INC.	OPEN PO NEEDED FOR UNITED REFRIGERATION. TOTAL: $9,000.00. TO BE USED FOR PARTS AND SUPPLIES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	89341803-00	1	333.38	00002084	UNITED REFRIGERATION, INC.	OPEN PO NEEDED FOR UNITED REFRIGERATION. TOTAL: $9,000.00. TO BE USED FOR PARTS AND SUPPLIES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2403	89390519-00	1	169.78	00002084	UNITED REFRIGERATION, INC.	OPEN PO NEEDED FOR UNITED REFRIGERATION. TOTAL: $9,000.00. TO BE USED FOR PARTS AND SUPPLIES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	89402149-00	1	1,745.42	00002084	UNITED REFRIGERATION, INC.	OPEN PO NEEDED FOR UNITED REFRIGERATION. TOTAL: $9,000.00. TO BE USED FOR PARTS AND SUPPLIES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 221800			2,959.10			
Check Number 221801						
1993	1-16214	1	1,148.79	00019813	VECTOR CONCEPTS, INC	G/M TO PURCHASE FLOORING MATERIALS TO BE USED DISTRICT WIDE.
Total for check number 221801			1,148.79			
Check Number 221802						
1993	20044923101	1	34,650.00	62351	WESTERN - BRW PAPER COMPANY, INC.	ORDERING LINE ITEM #1 8.5 X 11 20# REPORT COPY PAPER
Total for check number 221802			34,650.00			
Check Number 221803						
1993	230227	1	300.00	00013276	CYNTHIA LANSFORD WHITMAN	$75 PER HOUR WITH A MAX OF 11 HOURS
Total for check number 221803			300.00			
Check Number V187483						
1993	AL03776788	1	89.00	00005868	APPLE INC	MQLY3AM/A APPLE PENCIL (1ST GENERATION)
1993	AK38976572	1	1,699.90	00005868	APPLE INC	GO TALK NOW PLUS APPS
Total for check number V187483			1,788.90			
Check Number V187484						
4613	136193	1	10,450.00	62814	RECOGNITION, INC	ITEM: CORDS DOUBLE CRIMSON HONOR CORDS (SEPARATED)
4613	136193	2	2,365.00	62814	RECOGNITION, INC	ITEM: CORDS DOUBLE SILVER HONOR CORDS (SEPARATED)
4613	136193	3	275.00	62814	RECOGNITION, INC	ITEM: CORDS DOUBLE CRIMSON .SILVER ROYAL BRAIDED CORDS (SEPARATED)
Total for check number V187484			13,090.00			
Check Number V187485						
1993	920857609	1	238.99	68301	VARSITY BRANDS HOLDING CO., INC.	75 FT SOF TUG
1993	920479969	1	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	1/4 ZIP UNDERARMOUR JACKET FOR COACH MADISON CRAWFORD
1993	919777502	1	1,160.00	68301	VARSITY BRANDS HOLDING CO., INC.	REVERSAL SINGLET
4613	920716053	1	2,450.00	68301	VARSITY BRANDS HOLDING CO., INC.	MIDNIGHT NAVY, WHITE TERRY FLEECE
4613	920914105	1	4,499.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSCL20- CHIN LINK BACKSTYOP - 20' NO HOOD
1993	920479969	2	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE HALO FLEECE TOP FOR COACH MADISON CRAWFORD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	920857609	2	43.02	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4613	920914105	2	3,000.00	68301	VARSITY BRANDS HOLDING CO., INC.	NSPINSTALL- INSTALLATION
4613	920716053	2	1,725.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK TRAINER PANTS
1993	920479969	3	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK FLEECE JOGGER FOR COACH MADISON CRAWFORD
4613	920716053	3	230.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	920479969	4	32.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK DRY FIT POLO FOR COACH MADISON CRAWFORD
1993	920479969	99	9.63	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	919777502	99	81.20	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4613	920914105	99	349.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V187485			13,935.84			
Check Number V187486						
1993	44221	1	84.50	00013201	CAREY'S SPORTING GOODS	UA HOVER SONIC 6 SHOE STYLE #3026121 FOR COACH ADAM SHEAD
1993	44221	2	715.50	00013201	CAREY'S SPORTING GOODS	UA FLOW VELOCITI SHOE STYLE #3024903 FOR COACHES EMILY RUSSELL, JESSICA KILIAN, CODY PARRIS, ROBERT HALL, STEVE PARK, NATHAN LAKOTA
1993	44221	3	351.12	00013201	CAREY'S SPORTING GOODS	UA HUSTLE HOODY STYLE #1300123 FOR COACHES EMILY RUSSELL, CLANCEY KILCOYNE, JESSICA KILIAN, ROBERT HALL, STEVE PARK, ADAM SHEAD, NATHAN LAKOTA, CODY PARRIS
1993	44221	4	6.55	00013201	CAREY'S SPORTING GOODS	UA UPCHARGE FOR 3XL FOR ADAM SHEAD
1993	44221	5	81.40	00013201	CAREY'S SPORTING GOODS	UA WOMENS TRAINING SHORT STYLE #1351232 2 EACH FOR COACHES EMILY RUSSELL AND JESSICA KILIAN
1993	44221	6	285.00	00013201	CAREY'S SPORTING GOODS	UA MENS LOCKER TRAINING SHORT STYLE #1351350 2 EACH FOR COACHES CLANCEY KILCOYNE, ADAM SHEAD, STEVE PARK, CODY PARRIS, NATHAN LAKOTA & ROBERT HALL
1993	44221	7	178.20	00013201	CAREY'S SPORTING GOODS	UA QUALIFER FLEECE ANORAK FOR COACHES EMILY RUSSELL, CLANCEY KILCOYNE, ADAM SHEAD
1993	44221	8	48.40	00013201	CAREY'S SPORTING GOODS	UA HUSTLE BACKPACK STYLE #1364182 FOR COACH ADAM SHEAD
1993	44221	9	609.00	00013201	CAREY'S SPORTING GOODS	UA TEAM SHORTY SPANDEX STYLE #1351243 FOR ATHLETES ONLY, TO BE RETURNED AND REMAIN PROPERTY OF KISD
1993	44221	10	385.80	00013201	CAREY'S SPORTING GOODS	HOLLOWAY MOMENTUM TRAINING SHIRT STYLE #222822 FOR ATHLETES ONLY, TO BE RETURNED AND REMAIN PROPERTY OF KISD
Total for check number V187486			2,745.47			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187487						
1993	1-561627	1	1,310.64	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PURCHASING PARTS AND SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1993	1-561394	1	742.36	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PURCHASING PARTS AND SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V187487			2,053.00			
Check Number V187488						
1993	167403	1	241.50	72427	DATA RECOGNITION CORPORATION	C6021602 LAS LINKS ONLINE ADMINISTRATIONS (INCLUDES 2 DOMAINS)
1993	167403	2	3,860.00	72427	DATA RECOGNITION CORPORATION	C6021600 LAS LINKS ONLINE ADMINISTRATIONS (INCLUDES 4 DOMAINS)
1993	167403	3	241.50	72427	DATA RECOGNITION CORPORATION	C6021601 LAS LINKS ESPANOL ONLINE ADMINISTRATIONS (INCLUDES 2 DOMAINS)
1993	167386	4	700.00	72427	DATA RECOGNITION CORPORATION	C6546900 PRELAS FORM C, SCANNABLE SCORE SHEET
Total for check number V187488			5,043.00			
Check Number V187489						
4613	782100	1	327.75	00016051	G & G INVESTMENTS, INC.	G500 - COTTON S/S/TEE 5% DICOUNT FOR LOYALTY
Total for check number V187489			327.75			
Check Number V187490						
1993	IN266112	1	229.00	00001477	THE PROPHET CORPORATION	ITEM #74-444 HIGHRISE AGILITY LADDER
1993	IN266112	2	319.00	00001477	THE PROPHET CORPORATION	ITEM #10-061 TUNNEL ARC JUMBO
1993	IN266112	3	475.00	00001477	THE PROPHET CORPORATION	MANEUVERMAZE OBSTCLE GAME
Total for check number V187490			1,023.00			
Check Number V187491						
1993	FTWINV007340	1	362.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV007341	1	556.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV007342	1	873.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V187491			1,791.00			
Check Number V187492						
1973	478562030223	1	7,440.40	80434	LAKESHORE PARENT, LLC	ITEM #B250C HARDWOOD UNIT BLOCKS - SCHOOL SET FOR KISD TUITION PREK STUDENTS AT ELCN
1993	478562030223	2	1,860.10	80434	LAKESHORE PARENT, LLC	ITEM #B250C HARDWOOD UNIT BLOCKS - SCHOOL SET FOR KISD BILINGUALS PREK STUDENTS AT ELCN USING EEA FUNDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V187492			9,300.50			
Check Number V187493						
1993	127598636001	1	106,579.50	00003312	MCGRAW HILL EDUCATION, INC.	STUDYSYNC GRADE 9 TX DIGITAL ONLY STANDARD STUDENT BUNDLE 4 YEAR SUBSCRIPTION/LICENSE
4103	127598636001	2	120,071.90	00003312	MCGRAW HILL EDUCATION, INC.	STUDYSYNC GRADE 10 TX DIGITAL ONLY STANDARD STUDENT BUNDLE 4 YEAR SUBSCRIPTION/LICENSE
1993	127598636001	2	23,420.50	00003312	MCGRAW HILL EDUCATION, INC.	STUDYSYNC GRADE 10 TX DIGITAL ONLY STANDARD STUDENT BUNDLE 4 YEAR SUBSCRIPTION/LICENSE
4103	127598636001	3	86,303.40	00003312	MCGRAW HILL EDUCATION, INC.	STUDYSYNC GRADE 11 TX DIGITAL ONLY STANDARD STUDENT BUNDLE 4 YEAR SUBSCRIPTION/LICENSE
4103	127598636001	4	130,420.15	00003312	MCGRAW HILL EDUCATION, INC.	STUDYSYNC GRADE 12 TX DIGITAL ONLY STANDARD STUDENT BUNDLE 4 YEAR SUBSCRIPTION/LICENSE
4613	127598636001	4	3,714.05	00003312	MCGRAW HILL EDUCATION, INC.	STUDYSYNC GRADE 12 TX DIGITAL ONLY STANDARD STUDENT BUNDLE 4 YEAR SUBSCRIPTION/LICENSE
Total for check number V187493			470,509.50			
Check Number V187494						
1993	IN96153377	1	2,988.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	WINNER EVO CM4 4 CHANNEL COMBO UNIT 081710276
1993	IN96153377	2	40.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING
Total for check number V187494			3,028.00			
Check Number V187495						
1993	INV239974	1	2,980.00	00014395	MFAC	FREELAP FX CHIP 3816-25
1993	INV239974	2	149.00	00014395	MFAC	SURCHARGES
Total for check number V187495			3,129.00			
Check Number V187496						
1993	KL00033705	1	43.38	00013632	MICHAEL'S KEYS INC	G/M PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V187496			43.38			
Check Number V187497						
1993	652702	1	79.99	00002009	BETROID ENTERPRISES INC	ITEM # 16243814 C600|GO FISH|JACOBSON AND HIGGINS
1993	652702	2	94.99	00002009	BETROID ENTERPRISES INC	ITEM 15151214 C600|LEMONADE|JACOBSON, JOHN
Total for check number V187497			174.98			
Check Number V187498						
1993	126932163-00	1	13,960.24	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM #79982844 TOPCHOICE GRANULAR INSECTICIDE 50 LB. (RUP)
1993	127826570-00	1	348.97	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PURCHASING CHEMICALS & SUPPLIES FOR PEST & WEED CONTROL FOR DISTRICT WIDE USE.
Total for check number V187498			14,309.21			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V187501					
1993	3527832925	1	145.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958102|Staples Stickies Tabletop Easel Pad, 20" x 23", White, 20 Sheets/Pad (23448)
1993	3528916131	1	51.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233502|Staples 4" x 6" Index Cards, Blank, White, 500/Pack (TR51011)
4613	3530875075	1	90.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24205903|Seville Classics 10 Drawer Black Organizer Cart
4613	3528916087	1	90.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24205903|Seville Classics 10 Drawer Black Organizer Cart
4613	3530875072	1	-90.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24205903|Seville Classics 10 Drawer Black Organizer Cart
1993	3532776681	1	-145.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958102|Staples Stickies Tabletop Easel Pad, 20" x 23", White, 20 Sheets/Pad (23448)
1993	3532840093	1	-14.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY ATTN: ANGELICA.JIMENEZ@KELLERISD.NET
1993	3532840092	1	-28.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1993	3532840091	1	791.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
1993	3532840090	1	-5.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
1993	3532840089	1	-14.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: YANET.CUEVAS@KELLERISD.NET
1993	3532840088	1	-14.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 044 - FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1993	3532840087	1	960.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.ALDRETE@KELLERISD.NET
1993	3532840086	1	1,139.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1993	3532840085	1	-13.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-7-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: THANH.NGUYEN@KELLERISD.NET
1993	3532840094	1	-0.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 110 - FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1993	3532840082	1	-10.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-5-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3532840083	1	-130.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-5-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1993	3532776717	1	45.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893|Velcro Brand 3/4" Sticky Back Hook [amp] Loop Fastener Dots, White, 200/Pack (91824)
1993	3532776715	1	7.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1458093|Gorilla Original Glue, 2 oz. (5000212)
1993	3532776710	1	13.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018|Clorox Disinfecting Wipes Value Pack, 75 Wipes/Container, 3/Pk (30208)
1993	3532776708	1	42.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24398969|Union [amp] Scale FlexFit Anti-Fatigue Mat, 31.5" x 19.5", Black (UN61078)
1993	3532310197	1	-145.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958102|Staples Stickies Tabletop Easel Pad, 20" x 23", White, 20 Sheets/Pad (23448)
1993	3532776702	1	10.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	744100|Staples Heavyweight File Folder, 1/3 Cut Tab, Letter Size, Manila, 50/Box (744100/TR56677)
1993	3532776697	1	152.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482172|Sharp Compet VX-2652H 12-Digit Desktop Calculator, White
1993	3532776690	1	23.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442305|Ziploc Storage Bags, 1 Gal., 75/Box (314472)
1993	3532776687	1	449.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2473362|VersaDesk PowerPro 40"W Electric Sit to Stand Desktop Converter with Keyboard Tray [amp] USB Port, Black (SP7644024-00-01)
1993	3532840084	1	-194.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 6 - FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: LOUIS.VAZQUEZ@KELLERISD.NET
1993	3532840111	1	884.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 124 - FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1993	3532840116	1	-25.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 901 - FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1993	3532840117	1	2,405.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 952 - FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1993	3531376455	1	145.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958102|Staples Stickies Tabletop Easel Pad, 20" x 23", White, 20 Sheets/Pad (23448)
1993	3532840115	1	861.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 901 - FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1993	3532840081	1	1,721.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1993	3533320314	1	1,507.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3532840095	1	-98.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 111 - FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: REYNA.REYES@KELLERISD.NET
1993	3532840113	1	-47.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 129 - FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1993	3532840112	1	-14.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 124 - FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1993	3533320315	1	-30.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1993	3532840110	1	1,244.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 123 - FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INTERMEDIATE ATTN: DEYSI.PACHECO@KELLERISD.NET
1993	3532840109	1	1,193.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 122 - FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: JUANA.CORONADO@KELLERISD.NET
1993	3532840104	1	-42.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 119 - FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: ROSALBA.ESPARZA@KELLERISD.NET
1993	3532840096	1	-110.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 111 - FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: REYNA.REYES@KELLERISD.NET
1993	3532840097	1	922.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 112 - FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: MANGES.TRANG@KELLERISD.NET
1993	3532840098	1	-52.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 116 - FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1993	3532840100	1	-5.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 116 - FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1993	3532840101	1	-23.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 117 - FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1993	3532840103	1	-19.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 117 - FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1993	3533320316	1	-28.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3532840105	1	1,095.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 119 - FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: ROSALBA.ESPARZA@KELLERISD.NET
1993	3532840106	1	-5.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 119 - FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: ROSALBA.ESPARZA@KELLERISD.NET
1993	3532840107	1	-52.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 121 - FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1993	3532840108	1	-62.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 121 - FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1993	3528916131	2	63.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657|Staples File Folder, 1/3 Cut Tab, Letter Size, Manila, 100/Box (TR56675)
4613	3528916087	2	46.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	414723|Crayola Classpack Crayons, 800/Box (52-8008)
1993	3532776690	2	5.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512476|Ziploc Sandwich Bags, 90 Bags/Box (315885)
1993	3532776715	2	47.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	401578|Dymo LabelWriter Address 30320 Label Printer Labels, 1.13"W, Black On White, 520/Box
1993	3532776687	2	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	354562|Logitech C270 HD Webcam with Noise-Reducing Mics for Video Calls
1993	3532776702	2	9.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512685|Post-it Notes, 1 7/8" x 1 7/8", Assorted Bright Colors, 400 Sheets/Pad, 3 Pads/Pack (2051-3PK)
1993	3532776697	2	20.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2399935|Quartet Glass Dry-Erase Whiteboard, 0.5' x 1.5' (GDP186)
1993	3532776708	2	6.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	254664|Post-it Flags, 1" x 1.7", Blue, 100 Flags (680-BE2)
1993	3532776710	2	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	398823|Staples 25' Extension Cord 3-Outlet with Safety Covers, Gray (22129)
1993	3532776717	2	68.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502791|BIC Intensity Permanent Markers, Ultra Fine Tip, Black, 12/Pack (GPMU11BK)
1993	3528916131	3	94.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987|Elmer's School WashableRemovable Glue Sticks, 0.24 oz., White, 30/Pack (E556)
4613	3528916087	3	4.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	346361|Elmer's School Washable School Glue, 4 oz., White (E304)
1993	3532776697	3	5.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2764241|Quartet Glass Board Dry Erase Markers, Bullet Tip, Assorted, 4/Pack (79552)
1993	3532776690	3	23.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442307|Ziploc Medium Storage Bags, 1 Qt., 100/Box (316962)
1993	3532776708	3	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	254680|Post-it Flags, 1" Wide, Green, 100 Flags/Pack (680-GN2)
1993	3532776710	3	3.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2313622|IMAK ERGO Le Petit Mouse Wrist Cushion, Black (A20212)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3532776702	3	17.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	885276|Post-it Recycled Super Sticky Notes, 3" x 3", Wanderlust Pastels Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24NH-CP)
1993	3532776715	3	27.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807744|Pentel EnerGel RTX Retractable Gel Pens, Needle Tip Fine Point, Blue, Dozen (BLN75-C)
1993	3528916131	4	36.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1929262|Staples School Glue, 4 oz., White, 48/Pack (39417)
4613	3528916087	4	4.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	175406|Crayola Crayons with Sharpener, 64 Crayons/Box (52-0064)
1993	3532776690	4	24.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24533897|Perk PFAS-Free Compostable Paper Plates, 9", White, 250/Pack (PK61287)
1993	3532776702	4	17.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295899|Staples Sticky Notes, 3" x 3", Watercolor, 100 Sheets/Pad, 24 Pads/Pack (52227)
1993	3532776697	4	89.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614|Dymo LabelWriter 1-Up File Folder 30327 Label Printer Labels, 0.56"W, Black On White, 260/Box
1993	3532776708	4	11.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599337|Post-it Pop-up Notes, 3" x 3", Poptimistic Collection, 100 Sheets/Pad, 12 Pads/Pack (R330-N-ALT)
1993	3532776715	4	8.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	617431|Avery Showcase Economy 1/2" 3-Ring View Binder, Black (1955)
1993	3532776710	4	7.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309|Post-it Notes, 1 3/8" x 1 7/8", Beachside Café Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1993	3528916131	5	7.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380506|Staples Teacher Pack 5" Kids Pointed Tip Stainless Steel Scissors, Straight Handle, Right [amp] Left Handed, 12/Pack (TR55057)
4613	3528916087	5	14.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477710|Pacon 32" x 24" Manuscript Cover Chart Tablet, Ruled, White, 25 Sheets (74710)
1993	3532776710	5	3.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520150|2000 Plus Ink Refill, Blue Ink (032961)
1993	3532776690	5	90.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1G25056|Fellowes Heavy Duty 25' Indoor/Outdoor Extension Cord, 1-Outlet, Orange (99597)
1993	3528916131	6	32.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1969836|Amscan Solid Color Latex Balloons Packaged, 9'', 18/Pack, New Purple, 20 Per Pack (113255.106)
4613	3528916087	6	15.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	726401|Pacon Colored Four-Ply Poster Board, 28" x 22", Black, 25/ Ct
1993	3532776710	6	42.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	560445|Medical Arts Press End-Tab Out Cards, 100/Box
1993	3532776690	6	13.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	950423|Lysol Disinfecting Wipes, Lemon and Lime Blossom, 35 Wipes/Canister, 3 Canisters/Pack (1920082159)
1993	3528916131	7	25.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808618|Staples Economy Rubber Bands, #32, 1 lb. Bag, 900/Pack (28613-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	3528916087	7	7.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814122|Staples Magnetic Bulldog Clips, 1.25"W, Metallic, 18/Pack (17694)
1993	3532776710	7	24.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	570318|Paper Mate Liquid Paper DryLine Grip Correction Tape, White, 2/Pack (87813)
1993	3532776690	7	17.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	132827|Victory Light 11" x 14" Cappuccino Woodtone Finish Poster or Document Frame VF1068275B.1114
1993	3528916131	8	440.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433097|Crayola Classpack Kids' Colored Pencils, Assorted Colors, 462/Box, (68-8462)
4613	3528916087	8	3.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886836|Loctite Gel Control Super Glue, 0.14 oz. (234790)
1993	3532776710	8	14.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900895|Redi-Tag Arrow Flags, Assorted Colors, 0.47" Wide, 50 Flags/Pad, 5 Pads/Pack (32118)
1993	3532776690	8	20.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24365201|JAM Paper Wood Clip Small Wood Clothespins, Natural Brown, 2 Packs of 50 (3230717359A)
4613	3528916087	9	2.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1128568|Loctite Brush-on Super Glue, 0.18 oz. (1365734)
1993	3532776690	9	35.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	669768|ACCO Large Binder Clips, Non-Slip Grip, Dozen (72100)
4613	3528916087	10	5.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599338|Post-it Flags Value Pack, .94" Wide, Assorted Colors, 200 Flags/Pack plus Flag + Highlighter (680-RYBGVA)
1993	3532776690	10	33.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OXF34610|Oxford Index Cards 4" x 6", Ruled, Assorted Colors, 100/Pack (OFX34610)
4613	3528916087	11	50.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356350|Brother TN-720 Black Standard Toner Cartridge
4613	3528916087	12	16.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493340|Swingline Standard Staples, 1/4" Length, 210 Per Strip, 5,000/Per Box, 5/Box (35101S)
Total for check number V187501			16,196.66			
Check Number V187502						
1993	58774-2022	0	145.00	00007632	TASBO	COPPINGER MBR 23/24
Total for check number V187502			145.00			
Check Number V187503						
1993	639929	1	30.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	ONLINE TRAINING FOR BOARD OF TRUSTEES NOT TO EXCEED $500
Total for check number V187503			30.00			
Check Number V187504						
1993	2454-9	1	102.75	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V187504			102.75			
Check Number V187505						
1993	14053319	1	22.04	00012204	TRANE U.S. INC.	HVAC TO PURCHASE PARTS & TOOLS FOR DISTRICT WIDE USE
Total for check number V187505			22.04			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187506						
4613	161276745	1	180.00	58645	ULINE, INC	H-3425BLU DELINEATOR POST WITHOUT BASE - 45", BLUE
4613	161276745	2	240.00	58645	ULINE, INC	H-5491 16 LB HEXAGONAL RUBBER BASE FOR DELINEATOR POST
4613	161276745	99	50.08	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V187506			470.08			
Check Number V187507						
1993	920590381	1	254.78	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # 1457035 \ US GAMES 24" HOPPER - 6 COLOR SET
Total for check number V187507			254.78			
Check Number V187508						
1993	845638	1	501.00	00001787	WENGER CORPORATION	039C202 MUSIC STAND MOVE & STORE CART LARGE
1993	845637	1	1,002.00	00001787	WENGER CORPORATION	039C202 MUSIC STAND MOVE & STORE CART LARGE
1993	845638	2	93.18	00001787	WENGER CORPORATION	FREIGHT SERVICES
1993	845637	2	186.36	00001787	WENGER CORPORATION	FREIGHT SERVICES
Total for check number V187508			1,782.54			
Check Number V187509						
1993	S3825500.001	1	146.53	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V187509			146.53			
Check Number WT070324						
8633	T-7	0	287.75	55384	PENSERV PLAN SERVICES, INC	MONTHLY O58 LOAN PMT
8633	T-7	0	489,026.28	55384	PENSERV PLAN SERVICES, INC	MONTHLY O58
8633	T-7	0	2,500.00	55384	PENSERV PLAN SERVICES, INC	MONTHLY O58 SUPT PMT
Total for check number WT070324			491,814.03			
Check Number WT080324						
8633	T-8	0	50.00	55384	PENSERV PLAN SERVICES, INC	BW SUB R96
8633	T-8	0	2,496.96	55384	PENSERV PLAN SERVICES, INC	BW AUX K76
8633	T-8	0	18,220.13	55384	PENSERV PLAN SERVICES, INC	BW SUB R86
8633	T-8	0	396.33	55384	PENSERV PLAN SERVICES, INC	BW CN C98
Total for check number WT080324			21,163.42			
Check Number WT100324						
5113	T-10	0	537.50	55784	REGIONS BANK	2015 REGIONS BI 6922
Total for check number WT100324			537.50			

Check Date 3/27/2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	221805					
4613	1XG3-JWPL-LK	1	1,728.00	55725	AMAZON CAPITAL SERVICES, INC	B09688VRYZ|Universal Chromebook Charger USB C for 65W 45W Hp USB-C Laptop Charger,Replacement for Lenovo Thinkpad/Yoga,Dell Chromebook 3100,Latitude 5420,Asus,Samsung,Acer,Google Series Type C Power Adapter Cord
4613	1JLH-Q7YG-1P	1	65.74	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOEYY|Kleenex Professional Facial Tissue Cube for Business (21270), Upright Face Tissue Box, 90 Tissues/Box, 36 Boxes/Case, 3,240 Tissues/Case
4613	1KTG-T69X-17	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07KWP7CWR|Juvale 60-Pack Writable Chalkboard Photo Booth Props for Weddings and Parties, Assorted
4613	1LW7-J3D4-1P	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09DKQ98L3|ANYCUBIC Vyper Kobra Max 3D Printer Hotend Replacement Volcano V5 J-Head Quality Brass Nozzle 24V40W Ceramic Heating Cartridge Element Supports High Speed Printing
4613	1VNK-HH4Y-4R	1	165.84	55725	AMAZON CAPITAL SERVICES, INC	B07PFLRXN4|IRIS USA 19 Qt. Plastic Storage Container Bin with Secure Lid and Latching Buckles, 6 pack - Pearl, Durable Stackable Nestable Organizing Tote Tub Box Toy General Organization Small
4613	1NGK-ND6D-1K	1	55.29	55725	AMAZON CAPITAL SERVICES, INC	B003FST5IC|Astrobrights Color Paper, 8.5" x 11", 24 lb/ 89 gsm,"Cool" 5-Color Assortment, 500 Sheets(20274)
4613	11JC-6JLD-41	1	9.89	55725	AMAZON CAPITAL SERVICES, INC	B08GFJCNZG|Sprookber 3" Aluminum Carabiner D Ring, Caribeener Clips, Spring Snap Hook for Keychain Clip, Set of 10 (Black)
1993	1KLM-1NCP-3T	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q653WNW|4 PCS Car Rear View Mirror Waterproof Film Side Rearview Rainproof Coating Membrane HD Nano Protective Clear Safe Driving Sticker
1993	1KTG-T69X-3R	1	31.14	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C|Clorox Disinfecting Wipes, Bleach Free Cleaning Wipes, Multi-surface Wipes, Fresh Scent [amp] Crisp Lemon Value Pack, 75 Wipes (Pack of 3) - Packaging May Vary
1993	1M93-W3LD-KV	1	41.97	55725	AMAZON CAPITAL SERVICES, INC	B09XR16RD6|96 Strips Ruled Sentence Strips, 3 x 24 Inches Sentence Strips for Teacher Word Strips Sentence Strips Lined Multicolored Sentence Strips for School Students Office Supplies (White)
1993	1P7R-L13Y-1C	1	9.90	55725	AMAZON CAPITAL SERVICES, INC	B0183ITSB2|ZRAMO 2PC Battery-covers 58 Wireless Mic Battery Screw on Cap/cup/cover Microphone Cover for Shure Wireless Microphone System Handhold Pgx24/slx24/sm58 Battery Cover (sm58 w/4 strip)

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1993	1QCK-XWPJ-1L	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9DSF6VW|YESGIRL 26.8 inch 5 lbs Dog Weighted Stuffed Animals for Anxiety and Stress Relief, Large Weighted Plush Animal, Cute Plush Toy Pillow, Gifts for Adults, Kids, Boys and Girls
1993	1PCW-9T46-4G	1	26.19	55725	AMAZON CAPITAL SERVICES, INC	B00149XVS4|Educational Insights Phonics Dominoes Blends [amp] Digraphs - Manipulative for Classroom [amp] Home, Set of 84 Dominoes in 6 Colors, Ages 6+
1993	1QWM-LV9J-1M	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B092SJCB3R|Surface Pro Charger, 15V 4A 65W Adapter Compatible with Microsoft Surface Laptop 1/2/3, New Surface Pro 7/6/5/4/3/X,
1993	1VNK-HH4Y-1N	1	47.95	55725	AMAZON CAPITAL SERVICES, INC	B00UPCVQII|HotHands HH2UDW320E Hand Warmers 54 Pair Super-Saver Pack, White
1993	113X-7Y7G-4L	1	39.90	55725	AMAZON CAPITAL SERVICES, INC	1578507359|Wordy Quote Bulk Bookmarks - 36 Bulk Bookmarks for Kids Girls Boys- School Student Incentives Library incentives Reading Incentives - Party Favor Prizes - Classroom Reading Awards!
1993	117V-R1YN-49	1	39.29	55725	AMAZON CAPITAL SERVICES, INC	B00027C7K2|Crayola Model Magic (75ct), Bulk, Modeling Clay Alternative, Classroom Supplies for Teachers, Arts [amp] Crafts Essentials, 1 oz, Packs
1993	1479-XQY9-1W	1	159.96	55725	AMAZON CAPITAL SERVICES, INC	B09N8LR9TD|MIKIZ DMX Cables 50 Ft 2 Packs - Pro 3 Pins DMX Male to Female Stage Signal Lighting Cables
1993	14WT-9YPM-6K	1	29.95	55725	AMAZON CAPITAL SERVICES, INC	1937870405|Mindset Matters
1993	1479-XQY9-17	1	30.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2RF28ZL|Laptop Bag for Women 15.6 Inch Leather Laptop Tote Bag Waterproof Womens Work Shoulder Bag Professional Computer Briefcase Business Office Bag Large Capacity Fashion Handbag Black
1993	16JK-GC1H-NF	1	175.42	55725	AMAZON CAPITAL SERVICES, INC	B07VG69CN4|Zhiyun Crane-M2 3-in-1 Handheld Gimbal Stabilizer for Smartphone/Sport Action Cameras/Light Weight Mirrorless DSLR Cameras, 3-Axis All-in-One
1993	16JK-GC1H-HX	1	59.69	55725	AMAZON CAPITAL SERVICES, INC	B003I869B0|Top Flight Sewn Marble Composition Book, Black/White, Quad Rule, 4 Squares per Inch, 9.75 x 7.5 Inches, 100 Sheets (41320)
1993	17MR-GWP3-6D	1	29.96	55725	AMAZON CAPITAL SERVICES, INC	B01N2TO3Z5|Mount-It! Adjustable Height Laptop Stand for MacBook Pro | Wide Platform Laptop [amp] Monitor Desk Riser | Ergonomic Desk Riser Stand for MacBook and 11-15 Inch Laptops | 24-32 Inch Monitor Stand Riser

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1HFK-DJ9D-14	1	31.99	55725	AMAZON CAPITAL SERVICES, INC	B07XFGYYJN|Golden State Art, Pack of 10, 16x20 for 12x16 Tricom Black Picture Photo Mat -White-core, Acid-Free - Great for Frames, Artwork, Prints, Pictures
4613	1JLH-Q7YG-1P	2	199.50	55725	AMAZON CAPITAL SERVICES, INC	B0755JC8QW|FootJoy Men's WeatherSof (Pack of 2) Golf Glove White Small, Worn on Left Hand
4613	1KTG-T69X-17	2	53.99	55725	AMAZON CAPITAL SERVICES, INC	B085ZPFRRC|Nautical Large Ship Bell 7inch Chrome Finish Wall Mountable Bell for Pubs [amp] Home Bars Rustic Vintage Home Decor Gifts
4613	1NGK-ND6D-1K	2	49.47	55725	AMAZON CAPITAL SERVICES, INC	B07Q2WYFRZ|Astrobrights Mega Collection, Colored Paper,"Joyful" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91624)
1993	1KTG-T69X-3R	2	36.87	55725	AMAZON CAPITAL SERVICES, INC	B09BDJ8W73|Lysol Disinfectant Spray, Sanitizing And Antibacterial Spray, For Disinfecting And Deodorizing, Early Morning Breeze, 19 Fl Oz (Pack Of 2), Packaging May Vary
1993	1KLM-1NCP-3T	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y3VDPLF|Melsan 1x4 inch Hook and Loop Strips with Adhesive - 15 Sets, Strong Back Adhesive Fasten Mounting Tape for Home or Office Use - Instead of Holes and Screws, Black
1993	1PCW-9T46-4G	2	37.99	55725	AMAZON CAPITAL SERVICES, INC	B004QJGW6C|Sterilite Large 5.7 Qt Multi-Purpose File Clip Storage Box Organizing Tote Container with Latching Lid and Handles for Homes and Offices, (6 Pack)
1993	1QCK-XWPJ-1L	2	24.95	55725	AMAZON CAPITAL SERVICES, INC	B0BHXBHY4B|Warm Pals Microwavable Lavender Scented Plush Toy Weighted Stuffed Animal - Callie Cow
1993	1P7R-L13Y-1C	2	17.49	55725	AMAZON CAPITAL SERVICES, INC	B01NASZ0UM|BN-LINK Wireless Remote Control Electrical Outlet Switch for Lights, Fans, Christmas Lights, Small Appliance, Long Range White (Learning Code, 3Rx-1Tx) 1200W/10A
1993	1VNK-HH4Y-1N	2	55.96	55725	AMAZON CAPITAL SERVICES, INC	B07GN87KSW|WOT I 8-Tab Plastic Dividers w/Front Pockets - Pack of 3 Sets, Multicolor Dividers with Pockets for Binders, 24PCS Tab
1993	113X-7Y7G-4L	2	17.63	55725	AMAZON CAPITAL SERVICES, INC	B00006IF67|Scotch Magic Tape, 6 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K6)
1993	117V-R1YN-49	2	83.05	55725	AMAZON CAPITAL SERVICES, INC	B001AH5EXK|Surebonder Cordless Hot Glue Gun, High Temperature, Full Size, 60W, 50% More Power - Sturdily Bonds Metal, Wood, Ceramics, Leather [amp] Other Strong Materials (Specialty Series CL-800F)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	16JK-GC1H-HX	2	51.68	55725	AMAZON CAPITAL SERVICES, INC	B07D2M8RM4|Amazon Basics Wide Ruled Wirebound Spiral Notebook, 100 Sheet - 5-Pack, Assorted Solid Colors
1993	16JK-GC1H-NF	2	29.98	55725	AMAZON CAPITAL SERVICES, INC	B09M6SXQTQ|FirstPower LP-E12 Battery 3-Pack and Triple Slot Charger for Canon EOS M50, M50 Mark II, M, M2, M10, M100, M200, Rebel SL1, PowerShot SX70 HS Digital Cameras
1993	14WT-9YPM-6K	2	8.46	55725	AMAZON CAPITAL SERVICES, INC	B000F9XBQQ|Sharpie Permanent Markers, Fine Point, Assorted Colors, 12 Count
1993	17MR-GWP3-6D	2	5.01	55725	AMAZON CAPITAL SERVICES, INC	B07Q9TY34J|Officemate Happy Smiling Face Binder Clips, Small Size, 42 in Pack, Comes in Assorted Colors (31090)
4613	1KTG-T69X-17	3	20.04	55725	AMAZON CAPITAL SERVICES, INC	B097PVTHWJ|WATSELOK Party Sunglasses - 9 Pairs Funny Hawaiian Glasses, Funny Novelty Giant Fancy Summer Kids Party Favors,Photo Booth Props Beach Themed Party Supplies Decoration
4613	1JLH-Q7YG-1P	3	79.80	55725	AMAZON CAPITAL SERVICES, INC	B0755JF2R8|FootJoy Men's WeatherSof 2-Pack Golf Glove White Medium, Worn on Left Hand
1993	1KLM-1NCP-3T	3	6.29	55725	AMAZON CAPITAL SERVICES, INC	B09B4QJ8G2|PARLAIM 0.5" Round Color Coding Circle Dot Labels on a Roll, 1000 Stickers in Plastic Dispenser Box, 1/2 inch Diameter, White
1993	1PCW-9T46-4G	3	39.99	55725	AMAZON CAPITAL SERVICES, INC	B00NHQF6MG|LEGO Classic Large Creative Brick Box 10698 Building Toy Set for Kids, Boys, and Girls Ages 4-99 (790 Pieces)
1993	1P7R-L13Y-1C	3	14.39	55725	AMAZON CAPITAL SERVICES, INC	B084JSGC5J|Disco Ball Light, Disco Ball Spotlight for Disco Mirror Ball Light, Pin Light for Mirror Ball Spotlight Stage Light, Dj Disco Spotlight, 3w White Led Pinspot Light
1993	117V-R1YN-49	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B001FA22DC|Pressman Mancala - Real Wood Folding Set, with Multicolor Stones by Pressman
1993	113X-7Y7G-4L	3	41.09	55725	AMAZON CAPITAL SERVICES, INC	B0014CI10E|Bostitch Office QuietSharp 6 Electric Pencil Sharpener, Heavy Duty Classroom Sharpener, Size Selector with 6 Different Sizes, Perfect for Classroom and Homeschool Use, Blue
1993	16JK-GC1H-NF	3	35.98	55725	AMAZON CAPITAL SERVICES, INC	B09T36H6FP|iPhone Charger, 3Pack Apple Charger Cube Apple MFi Certified USB Wall Charger Portable Travel Plug with 6FT USB to Lightning Cable Compatible with iPhone 14/14 Plus/14 Pro/14 Pro Max/13/12/11/X/SE
1993	14WT-9YPM-6K	3	144.00	55725	AMAZON CAPITAL SERVICES, INC	B000HDGFM2|Behavior Intervention Manual: Goals, Objectives, and Intervention Strategies

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	17MR-GWP3-6D	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07YNHMVRT|Post-it Super Sticky Notes, Limited Edition Color Collection, 3x3 in, 15 Pads/Pack, 45 Sheets/Pad (654-15SSALL)
4613	1JLH-Q7YG-1P	4	113.70	55725	AMAZON CAPITAL SERVICES, INC	B0755JK34N|FootJoy Men's WeatherSof 2 Golf Glove White Large, Worn on Left Hand, 2 count (Pack of 1)
4613	1KTG-T69X-17	4	49.95	55725	AMAZON CAPITAL SERVICES, INC	B0BJ36VMTB|POPCIEL 12 Assorted Funny Hats Crazy Party hats for Teen Adult, Photo Booth Props Hats Dress Up Costume Hats
1993	1PCW-9T46-4G	4	19.95	55725	AMAZON CAPITAL SERVICES, INC	B07D4NSSY9|Thought-Spot I Know What to Do Feeling/Moods Products: Different Moods/Emotions; Autism; ADHD; Helps Kids Identify Feelings and Make Positive Choices (Moods/Feelings Flipbook)
1993	1P7R-L13Y-1C	4	42.32	55725	AMAZON CAPITAL SERVICES, INC	B09N9YTDYP|Kleenex Expressions Ultra Soft Facial Tissues, Soft Facial Tissue, 18 Cube Boxes, 60 Tissues per Box, 3-Ply (1,080 Total Tissues)
1993	113X-7Y7G-4L	4	97.58	55725	AMAZON CAPITAL SERVICES, INC	B002JGMIA8|X-Acto Heavy-Duty 15" x 15" Paper Trimmer
1993	117V-R1YN-49	4	7.00	55725	AMAZON CAPITAL SERVICES, INC	B005I5M2F8|UNO - Classic Colour [amp] Number Matching Card Game - 112 Cards - Customizable [amp] Erasable Wild - Special Action Cards Included - Gift for Kids 7+, W2087
1993	16JK-GC1H-NF	4	79.00	55725	AMAZON CAPITAL SERVICES, INC	B0BM8HQL6L|Rode VideoMicro II Camera-Mount Compact Shotgun Microphone
1993	14WT-9YPM-6K	4	18.57	55725	AMAZON CAPITAL SERVICES, INC	B002BWOSAS|Rust-Oleum 249859 Painter's Touch 2X Ultra Cover, 12 Ounce (Pack of 1), Semi-Gloss Clear
1993	17MR-GWP3-6D	4	9.64	55725	AMAZON CAPITAL SERVICES, INC	B081KFXDQD|Post-it Pop-Up Note Dispenser (Wave-330-MI)
1993	1P7R-L13Y-1C	5	43.80	55725	AMAZON CAPITAL SERVICES, INC	B0B2W1LH2R|BETCKEY - Compatible DYMO 30330 (3/4" x 2") Multipurpose/Return Address Labels - Compatible with Rollo, DYMO Labelwriter 450, 4XL [amp] Zebra Desktop Printers[28 Rolls/14000 Labels]
1993	1PCW-9T46-4G	5	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07GF9421C|Coogam Wooden Blocks Puzzle Brain Teasers Toy Tangram Jigsaw Intelligence Colorful 3D Russian Blocks Game STEM Montessori Educational Gift for Kids (40 Pcs)
1993	113X-7Y7G-4L	5	9.58	55725	AMAZON CAPITAL SERVICES, INC	B003A2I5T8|Astrobrights/Neenah Bright White Cardstock, 8.5" x 11", 65 lb/176 gsm, White, 75 Sheets (90905-02) - Packaging May Vary
1993	117V-R1YN-49	5	39.59	55725	AMAZON CAPITAL SERVICES, INC	B00J8ZTZJK|1000-2 3/4" Neon Seamless Golf Tees by JP Lann
1993	14WT-9YPM-6K	5	5.00	55725	AMAZON CAPITAL SERVICES, INC	B074KYG8LK|Elmers Liquid School Glue rEpMsc, Washable, 4 Ounces, 2 Count

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1993	17MR-GWP3-6D	5	17.98	55725	AMAZON CAPITAL SERVICES, INC	B087CWT4TY|Vanstek 18 Colors Retractable Erasable Gel Pens Clicker, Fine Point(0.7), Make Mistakes Disappear, Premium Comfort Grip for Drawing Writing Planner and Crossword Puzzles
1993	1PCW-9T46-4G	6	36.97	55725	AMAZON CAPITAL SERVICES, INC	B08GQZ7TCB|TOY Life Wooden Train Set 60pcs Toddler Boy Toys for 3 Year Old Boys - Wood Train Set with Crane Wood Train Tracks Toys Fits Thomas Brio Melisa Chugginton Train Track Set Xmas for Boys
1993	117V-R1YN-49	6	24.54	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW|Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)
1993	113X-7Y7G-4L	6	57.38	55725	AMAZON CAPITAL SERVICES, INC	B01KIM1UQM|KAPCO EF1212 Easy Cover Book Cover II, 12" x 9", Pack of 5
1993	14WT-9YPM-6K	6	21.22	55725	AMAZON CAPITAL SERVICES, INC	B078JRD4XC|Full Size Hot Glue Gun for Crafts, 60W Large Glue Gun with 12 Glue Sticks and Stand, High Temp Heavy Duty Industrial GlueGun
1993	17MR-GWP3-6D	6	5.94	55725	AMAZON CAPITAL SERVICES, INC	B08KXMMYSV|Mr. Pen- Pastel Highlighters, 12 Pack, Assorted Colors, Fast Dry, Highlighter Pastel, Pastel Highlighter Set, Bible Journaling Highlighter, Pastel Marker, Colored Highlighters, Pastel School Supplies
1993	1PCW-9T46-4G	7	68.26	55725	AMAZON CAPITAL SERVICES, INC	B0941VP69K|Posh Creations Bean Bag Chair for Kids, Teens, and Adults Includes Removable and Machine Washable Cover, Solid Navy Blue, 38in - Large
1993	113X-7Y7G-4L	7	28.65	55725	AMAZON CAPITAL SERVICES, INC	B09YH7PDL8|Arrobust 8.5 x 11 Acrylic Sign Holder Clear Table Signs Stand, Double Sided T Shape Flyer Holder Plastic for Picture Paper Card Home Office Menu Retail Show Fair, 6 Pack
1993	117V-R1YN-49	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B01CM2Z4SG|3M Basic Duct Tape, Silver Duct Tape for Temporary Repairs, 3M Duct Tape for Indoor Use, 1.88 Inches x 55 Yards, 3 Rolls
1993	14WT-9YPM-6K	7	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07CJ8QXF8|Dual Markers Brush Pen, Colored Pen Fine Point Art Marker [amp] Brush Highlighter Pen for Adult Coloring Hand Lettering
1993	17MR-GWP3-6D	7	10.98	55725	AMAZON CAPITAL SERVICES, INC	B094R6LKTT|ZEYAR Aesthetic Highlighter Pen, Chisel Tip Marker Pen, AP Certified, Assorted Colors, Water Based, Quick Dry, Patented Product (6 Macaron Colors)
1993	1PCW-9T46-4G	8	7.97	55725	AMAZON CAPITAL SERVICES, INC	B09JKVYDFR|LEGO Classic Blue Baseplate 11025 Building Toy Set for Preschool Kids, Boys, and Girls Ages 4+ (1 Pieces)

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1993	117V-R1YN-49	8	16.99	55725	AMAZON CAPITAL SERVICES, INC	B01DLKCCBU|RAINBOW TOYFROG Straw Constructor STEM Building Toys 300 pcs Interlocking Plastic Educational Toys Engineering Building Blocks - Construction Blocks- Kids Toy for 3-12 Year Old Boys and Girls
1993	14WT-9YPM-6K	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07GB3T3TD|zmybcpack 12 Pack 13.6 OZ (400 ml) Clear PET Plastic Juice Bottles With Black Lids- Plastic Smoothie Bottles Ideal For
1993	17MR-GWP3-6D	8	9.98	55725	AMAZON CAPITAL SERVICES, INC	B09BZ2VJDT|WY WENYUAN 12Pcs Ballpoint Pens, Comfortable Writing Pens, Pastel Retractable Pretty Journaling Pens, Black Ink Medium Point 1.0 mm Gift Pens, Cute Pens Office Supplies for Women[amp]Men
1993	1PCW-9T46-4G	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09NB1ZWWW|60 PCS 3D Magnetic Blocks Magnetic Tiles - Magnet Building Tiles | Magnetic Tiles Toy Building Sets | Magnetic Building Blocks | Kids Magnet Toys for Kids | Magnetic Tiles for Kids | Magna t Blocks
1993	117V-R1YN-49	9	7.99	55725	AMAZON CAPITAL SERVICES, INC	B01ELCENW8|Cotton Bakers Twine,656 Feet 2MM Cotton String for Crafts,Gift Wrapping Twine,Arts [amp] Crafts, Home Decor, Gift Packaging (White)
1993	14WT-9YPM-6K	9	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07GTB3H8T|Kinetic Sand, The Original Moldable Sensory Play Sand, Pink, 2 lb. Resealable Bag, Ages 3+
1993	17MR-GWP3-6D	9	41.88	55725	AMAZON CAPITAL SERVICES, INC	B09LHCK9ZL|Presentation Clicker Wireless Presenter Remote USB Control Powerpoint PPT Clicker, Laser Pointer RF 2.4GHz Presenter Remote Google Slide Advancer Powerpoint Clicker for Computer/Laptop/Mac/Keynote
1993	1PCW-9T46-4G	10	15.49	55725	AMAZON CAPITAL SERVICES, INC	B0B11Y8G75|13 Pcs Multiplication Flash Cards with 2 Dry Erase Markers and 2 Rings Multiplication Flashcards Math Flash Cards Educational Times Table Flash Cards for 1st to 3rd Grade Fun Math Game Learning
1993	117V-R1YN-49	10	10.79	55725	AMAZON CAPITAL SERVICES, INC	B01MTOWHJH|HEHALI 1000pcs Multicolor Pom Pom Balls, Assorted Sizes [amp] Colors Pompoms for Arts and Craft Making Decorations
1993	14WT-9YPM-6K	10	5.59	55725	AMAZON CAPITAL SERVICES, INC	B08BX66VLD|SHARPIE S-Gel, Gel Pens, Medium Point (0.7mm), Pearl White Body, Black Gel Ink Pens, 4 Count
1993	17MR-GWP3-6D	10	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09W9KLV64|24 Pcs Game Controller Decorative Pushpins Video Game Cork Board Tacks Cute Push Pins Colorful Thumb Tacks Decorative Thumbtacks with Storage Box for Corkboard Bulletin Board Wall Office, 8 Colors

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1PCW-9T46-4G	11	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3QZWB8H|2 Pack Marble Maze Mat Fidget Sensory Tactile Sensory Toys Stress Relief Toys Anxiety Relief Toys Calming Toys for School Classroom Reduce Stress Anxiety Improve Focus (Cute Style, 13 x 8.7 Inch)
1993	117V-R1YN-49	11	37.79	55725	AMAZON CAPITAL SERVICES, INC	B0762HXK1Q|Meland Marble Run - 132Pcs Marble Maze Game Building Toy for Kid, Marble Track Race Set[amp]STEM Learning Toy Gift for Boy Girl Age 4 5 6 7 8 9+ (102 Translucent Marbulous Pcs [amp] 30 Glass Marbles)
1993	14WT-9YPM-6K	11	36.86	55725	AMAZON CAPITAL SERVICES, INC	B08GS9T78W|3 Tier Mesh Utility Cart, Rolling Metal Organization Cart with Handle and Lockable Wheels, Multifunctional Storage Shelves
1993	1PCW-9T46-4G	12	14.45	55725	AMAZON CAPITAL SERVICES, INC	B0B96X3W1P|Phonics Flash Cards - Learn to Read in 20 Phonic Stages - Digraphs CVC Blends Long Vowel Sounds - Phonics Games for Kids Ages 4-8 Kindergarten First Second Grade Homeschool Educational
1993	117V-R1YN-49	12	10.97	55725	AMAZON CAPITAL SERVICES, INC	B076HK9H7Z|Sorry! Game
1993	14WT-9YPM-6K	12	32.99	55725	AMAZON CAPITAL SERVICES, INC	B08H8WBG8K|Tribello Plastic Storage Containers With Lids For Organizing - (Large - 14 x 13 x 3)
1993	1PCW-9T46-4G	13	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BN77V7RR|(60 Pcs) Fidget Toys Fidgets Sensory Toys Pop Its It Party Favors Figette Toy Pack Bulk Box Stress Autism Autistic for Kids Children Boys Girls Adults Gifts Set Mini Carnival Treasure Classroom Prizes
1993	117V-R1YN-49	13	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07B7M5RBW|20 Acrylic Yarn Skeins - 438 Yards Multicolored Yarn in Total Great Crochet and Knitting Starter Kit for Colorful Craft Assorted Colors
1993	14WT-9YPM-6K	13	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08T61NMXN|Kinetic Sand, The Original Moldable Sensory Play Sand Toys for Kids, Blue, 2 lb. Resealable Bag, Ages 3+
1993	117V-R1YN-49	14	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07BMK2ZJK|Connect 4 Shots Game
1993	14WT-9YPM-6K	14	18.95	55725	AMAZON CAPITAL SERVICES, INC	B08VMZ1J3B|ZaxiDeel Slow Rising Sensory Stress Ball 8 Pack, Squeeze Ball Stretchy Fidget Ball for Anxiety Stress Relief, ADHD Autism
1993	117V-R1YN-49	15	28.98	55725	AMAZON CAPITAL SERVICES, INC	B07DFBSTFR|IRIS USA 5.9 Qt. Plastic Storage Container Bin with Latching Lid, Stackable Nestable Shoe Box Tote Shoebox Closet Organization School Art Supplies - Clear, 20 Pack
1993	14WT-9YPM-6K	15	19.95	55725	AMAZON CAPITAL SERVICES, INC	B097JVQQJ8|Mesh Stress Balls 12 Pack - Therapy Stress Balls for Kids/Adults. Squeeze Toys for Hand Therapy Relief, Sensory Calming

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1993	117V-R1YN-49	16	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07DXSBT5J|DSTELIN Binder Clips Paper Clamps Assorted Sizes 100 Count (Black), X Large, Large, Medium, Small, X Small and Micro, 6 Sizes in One Pack, Meet Your Different Using Needs.
1993	14WT-9YPM-6K	16	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09PG89TQC|36 Pcs Fine and Chunky Glitter for Resin, Audab Fine Glitter Powder Assorted Holographic Resin Glitter Nail Sequins
1993	117V-R1YN-49	17	18.79	55725	AMAZON CAPITAL SERVICES, INC	B07G97ZJ7Y|Lichamp Masking Tape 10 Pack General Purpose Beige White Color, 0.75 inch x 55 Yards x 10 Rolls (550 Total Yards), for Painting, Home, Office, School Stationery, Arts, Crafts etc. (3004)
1993	14WT-9YPM-6K	17	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09T6QQDWG|Eeoyu 5pcs Gel Pens Quick Dry Ink Pens Fine Point Retractable Roller Ball Pens Black Ink Smooth Writing Pens, Cute Pens,
1993	117V-R1YN-49	18	5.97	55725	AMAZON CAPITAL SERVICES, INC	B07H5HFTWC|MONOPOLY Deal Card Game, Quick-Playing Card Game for 2-5 Players, Game for Families and Kids Ages 8 and Up
1993	117V-R1YN-49	19	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07KZF3RRY|Upins 1000 Pcs Black Wiggle Googly Eyes with Self-Adhesive, 6mm 8mm 10 mm 12mm Mixed Packaging
1993	117V-R1YN-49	20	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07L8MK983|Wow Plastic Disposable Plastic Drinking Straws - 250 count (neon) (Neon).
1993	117V-R1YN-49	21	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07MWJ699K|Hasbro Gaming Guess Who? Card Game for Kids Ages 5 and Up, 2 Player Guessing Game, Brown/a
1993	117V-R1YN-49	22	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07MWQ63JL|Clue Card Game, 3-4 Player Strategy Game, Travel Games, Christmas Stocking Stuffers for Kids Ages 8 and Up
1993	117V-R1YN-49	23	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07MZMV521|Sntieecr 1000 Pieces Assorted Colors Foam Geometry Stickers Mini Adhesive EVA Foam Stickers with a Drawing Pencil and Scissors for Children DIY Arts and Crafts (Circle, Square, Triangle)
1993	117V-R1YN-49	24	39.39	55725	AMAZON CAPITAL SERVICES, INC	B07PQTDGWR|K'nex Beginner 40 Model Building Set - 141 Parts - Ages 5 [amp] Up - Creative Building Toy, Multi
1993	117V-R1YN-49	25	10.98	55725	AMAZON CAPITAL SERVICES, INC	B07RBPNC1J|MJUNM 12 Rolls Transparent Tape Refills Rolls 3/4-Inch x 1000 inch, 1 inch Core, Clear Gift Wrapping Tape Refill Roll for Office, Home, School
1993	117V-R1YN-49	26	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07TFGJD8S|200 Pack Corrugated Cardboard Sheets for Mailers, Flat Packaging Inserts for Shipping, Mailing, Crafts, 2mm Thick (5 x 7 In)

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1993	117V-R1YN-49	27	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07XG8HV7B|KASEMI Pipe Cleaners,1000 pcs and 20 Assorted Colors 12 inch Chenille Stems for DIY Art Creative Crafts Decorations
1993	117V-R1YN-49	28	12.03	55725	AMAZON CAPITAL SERVICES, INC	B081R25K4S|Perfect Stix - PS-114st-1,000 4.5" Craft Sticks/ Ice Cream Sticks/ Natural Wood - Box of 1,000ct
1993	117V-R1YN-49	29	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0829RHTJZ|Pony Beads 3600 Pcs 6x9mm Multi-Colored Plastic Craft Beads Set, Bulk Rainbow Hair Beads 24 Assorted Colors for DIY Crafting Jewelry Making Kandi Bracelets
1993	117V-R1YN-49	30	15.72	55725	AMAZON CAPITAL SERVICES, INC	B084BQBMWW|H5 Domino Creations 100-Piece Set by Lily Hevesh, Family Game for Adults and Kids Ages 5 and up
1993	117V-R1YN-49	31	14.87	55725	AMAZON CAPITAL SERVICES, INC	B087N9N6HH|Play-Doh Handout 42-Pack of 1-Ounce Non-Toxic Modeling Compound for Easter Basket; Kid Party Favors, School Supplies, Assorted Colors, Ages 2 and Up (Amazon Exclusive)
1993	117V-R1YN-49	32	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08J7B4JY5|126 Pack Craft Foam Balls, 5 Sizes Including 1-2.4 Inches, Polystyrene Smooth Round Balls, Foam Balls for Arts and Crafts, DIY Craft for Home, Supplies School Craft Project and Holiday Party, White
1993	117V-R1YN-49	33	6.97	55725	AMAZON CAPITAL SERVICES, INC	B08PW35JDP|Spin Master Games Double Nine Dominoes Set in Storage Tin, for Families and Kids Ages 8 and up
1993	117V-R1YN-49	34	14.69	55725	AMAZON CAPITAL SERVICES, INC	B0927HTJ6B|104 Pack Foam Sheets Craft 5.5x8.5 inch Eva Color Foam Paper Set for Crafts Project Preschoolers Classroom Scrapbooking DIY Handcraft by MEARCOOH
1993	117V-R1YN-49	35	14.99	55725	AMAZON CAPITAL SERVICES, INC	B095HG3QJY|Keepsmile 50ft Led Lights for Bedroom, APP Control Music Sync Color Changing Led Light Strips Led Strip Lights with Remote for Room Home Decoration
1993	117V-R1YN-49	36	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09DKMW78Y|Polymaker ABS Filament 1.75mm Grey ABS, 1kg Heat Resistant ABS Cardboard Spool - PolyLite ABS 3D Filament 1.75mm Grey Filament
1993	117V-R1YN-49	37	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09DKP1TYK|Polymaker ABS Filament 1.75mm Green ABS, 1kg Heat Resistant ABS Cardboard Spool - PolyLite ABS 3D Filament 1.75mm Green Filament
1993	117V-R1YN-49	38	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09DKQHL67|Polymaker ABS Filament 1.75mm Red ABS, 1kg Heat Resistant ABS Cardboard Spool - PolyLite ABS 3D Filament 1.75mm Red Filament

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	117V-R1YN-49	39	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09DKQR8HD|Polymaker ABS Filament 1.75mm Black ABS, 1kg Heat Resistant ABS Cardboard Spool - PolyLite ABS 3D Filament 1.75mm Black Filament
1993	117V-R1YN-49	40	12.45	55725	AMAZON CAPITAL SERVICES, INC	B09F4J2JW3|AdTech 100ct-2pk 2pk 100ct GlueStick Bags, 2 Pack, Clear
1993	117V-R1YN-49	41	20.47	55725	AMAZON CAPITAL SERVICES, INC	B09NRSY5YT|Connect 4 Spin Game, Features Spinning Connect 4 Grid, 2 Player Board Games for Family and Kids, Strategy , Ages 8 and Up
1993	117V-R1YN-49	42	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6QZ6TYC|Lanyard String, Cridoz Boondoggle String Kit with 20 Rolls Plastic Lacing Cord and 50Pcs Keychain Lanyard Accessories, Gimp String Lanyard Weaving Kit for Keychain Crafts, Bracelet and Lanyards
1993	117V-R1YN-49	43	5.19	55725	AMAZON CAPITAL SERVICES, INC	B0BCH8ZXTJ|The Game of Life Goals Game, Quick-Playing Card Game for 2-4 Players, The Game of Life Card Game for Families and Kids Ages 8 and Up
1993	117V-R1YN-49	44	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHY9XSKY|Langqun 41pcs Plastic Polymer Clay Art Tools Set for Kids Adults,Knives Pottery Tools,Ceramic Supplies for Engraving, Embossing, Shaping,Sculpting,Modeling
Total for check number 221805			5,737.99			
Check Number 221806						
4613	23011777	1	228.90	47040	AMERICAN CERAMIC SUPPLY COMPANY	EMX10 LAG WHITE LOW FIRE CLAY CONE06 25LB
4613	23011777	2	49.50	47040	AMERICAN CERAMIC SUPPLY COMPANY	SC0968 COL AQU-WARD 8OZ
4613	23011777	3	49.50	47040	AMERICAN CERAMIC SUPPLY COMPANY	SC0558 MAY YELLA BOUT IT
4613	23011777	4	41.25	47040	AMERICAN CERAMIC SUPPLY COMPANY	SC0938 MAY HONEYDEW LIST
4613	23011777	5	30.76	47040	AMERICAN CERAMIC SUPPLY COMPANY	SC092 MAY CAFE OLE
Total for check number 221806			399.91			
Check Number 221807						
4613	004	1	1,575.00	43105	KATHLEEN AYRES	CONTRACTED SERVICES FOR TSMS CHOIR
Total for check number 221807			1,575.00			
Check Number 221808						
1993	17	1	500.00	80335	JACK BECKLEY	$500 PER MONTH WITH A MAX OF 4 MONTHS
Total for check number 221808			500.00			
Check Number 221809						
1993	549201	1	214.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $2000** ISMS BAND MAIN & REPAIR
1993	543791	1	93.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $1000**
1993	559301	1	1,100.00	66004	BELL'S MUSIC SHOP, INC.	HELICORE H51034M HELICORE CELLO 3/4 MED SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	559381	1	27.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $1146
1993	559129	1	360.00	66004	BELL'S MUSIC SHOP, INC.	SPIROCORE S29 CELLO C CHROME
1993	560936	1	116.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4500** INSTRUMENT MAINTENANCE & REPAIR FOR FRHS BAND
1993	M561202	1	159.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4500** INSTRUMENT MAINTENANCE & REPAIR FOR FRHS BAND
1993	559129	2	320.00	66004	BELL'S MUSIC SHOP, INC.	SPIROCORE S28 CELLO G CHROME
1993	559129	3	400.00	66004	BELL'S MUSIC SHOP, INC.	LARSEN 6LCD LARSEN CELLO D
1993	559129	4	320.00	66004	BELL'S MUSIC SHOP, INC.	LARSEN 6LCA LARSEN CELLO A
1993	559334	6	500.00	66004	BELL'S MUSIC SHOP, INC.	BASS BOW QUIVER- LEATHER, BLACK
1993	559334	7	39.00	66004	BELL'S MUSIC SHOP, INC.	HOWARD CORE BM20 UPRIGHT BASS MUTE
1993	559334	8	67.50	66004	BELL'S MUSIC SHOP, INC.	HOWARD CORE CM15A TOURTE ROUND CELLO MUTE
1993	559334	9	50.00	66004	BELL'S MUSIC SHOP, INC.	TOURTE VAM10A TOURTE ROUND VIOLA MUTE
1993	559334	10	75.00	66004	BELL'S MUSIC SHOP, INC.	TOURTE VM1A TOURTE ROUND VIOLIN MUTE
Total for check number 221809			3,842.50			
Check Number 221810						
1993	214845	1	150.00	00018463	BRACKETT & ELLIS, P C	PAYMENT TO OUTSIDE LEGAL COUNSEL
1993	214846	1	1,799.70	00018463	BRACKETT & ELLIS, P C	PAYMENT TO OUTSIDE LEGAL COUNSEL
Total for check number 221810			1,949.70			
Check Number 221811						
1993	17556402	1	540.51	66853	BWI COMPANIES, INC.	B/C PURCHASING CHEMICALS & SUPPLIES FOR PEST CONTROL FOR DISTRICT WIDE USE
Total for check number 221811			540.51			
Check Number 221812						
4613	001	1	425.00	73468	MIGUEL CANTU	CONTRACTED SERVICES FOR TSMS CHOIR
Total for check number 221812			425.00			
Check Number 221813						
1993	4909430-00	1	2,038.21	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS & TOOLS FOR DISTRICT WIDE USE
Total for check number 221813			2,038.21			
Check Number 221814						
1993	A314779	0	95.00	47588	DELBERT CARTER	RPL CHS BBALL12-13-22
Total for check number 221814			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221815						
1993	W17677	1	502.60	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 221815			502.60			
Check Number 221816						
1993	208	1	543.75	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT SERVICES FOR OUR 504 HEARING IMPAIRED 504 STUDENTS - AUGUST 1, 2022 THRU JUNE 30. 2023 TO BE USED DISTRICTWIDE AS NEEDED.
Total for check number 221816			543.75			
Check Number 221817						
4613	34517458024	1	291.21	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED $300 TO COCA COLA TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
Total for check number 221817			291.21			
Check Number 221818						
1993	23009609	1	1,188.17	60535	COMMERCE BANK, NA	MEALS FOR CHS SWIM TEAM AT UIL REGIONAL CHAMPIONSHIP IN MIDLAND 2/6-2/8: 19 STUDENTS, 2 EMPLOYEES
1993	23009816	1	1,026.63	60535	COMMERCE BANK, NA	MEALS FOR CHS WRESTLING AT UIL REGIONAL CHAMPIONSHIP AT THOMAS COLISEUM IN HALTOM CITY 2/10-2/11: 20 STUDENTS, 3 EMPLOYEES
1993	23010284	1	216.53	60535	COMMERCE BANK, NA	MEALS FOR CHS WRESTLING AT UIL STATE TOURNAMENT IN CYPRESS, TX 2/16-2/19: 5 STUDENTS, 2 EMPLOYEES
1993	23010707	1	419.54	60535	COMMERCE BANK, NA	MEALS FOR KHS GIRLS BASKETBALL AT UIL REGIONAL CHAMPIONSHIP 2/24-2/25 AT WILKERSON GREINES IN FORT WORTH: 15 STUDENTS, 6 EMPLOYEES
1993	23009796	1	278.14	60535	COMMERCE BANK, NA	MEALS FOR FRHS WRESTLING AT UIL REGIONAL CHAMPIONSHIP AT THOMAS COLISEUM IN HALTOM CITY 2/10-2/11: 12 STUDENTS, 3 COACHES
1993	23010276	1	414.68	60535	COMMERCE BANK, NA	MEALS FOR FRHS WRESTLING AT UIL STATE CHAMPIONSHIP IN CYPRESS, TX 2/16-2/18: 4 STUDENTS, 3 EMPLOYEES
1993	23010330	1	621.94	60535	COMMERCE BANK, NA	STUDENT MEALS - AC DEC STATE
1993	23010075	1	141.52	60535	COMMERCE BANK, NA	MEALS FOR CHS SWIM AT UIL STATE CHAMPIONSHIP IN AUSTIN 2/16-2/18: 2 STUDENTS, 1 EMPLOYEE
1993	23010142	1	1,924.88	60535	COMMERCE BANK, NA	MEALS FOR KHS SWIM AT UIL STATE CHAMPIONSHIP IN AUSTIN 2/16-2/18: 25 STUDENTS AND 2 EMPLOYEES
4613	23008714	1	307.95	60535	COMMERCE BANK, NA	DO NOT EXCEED $648 FOR CREDIT CARD TO PAY FOR LIFE SKILLS CLASSES RESTAURANT INSTRUCTIONAL FIELD TRIP JANUARY 19, 2023
1993	23010330	2	82.92	60535	COMMERCE BANK, NA	STAFF MEALS - AC DEC

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 221818			6,622.90			
Check Number 221819						
4613	2	1	200.00	55807	DAVID WARD	SHOW CHOIR PIT MUSICIAN FOR FRHS CHOIR STUDENTS
Total for check number 221819			200.00			
Check Number 221820						
1993	12608	1	1,728.00	77267	DELTAMATH SOLUTIONS, INC	PRORATED SCHOOLWIDE LICENSE
Total for check number 221820			1,728.00			
Check Number 221821						
1993	ACDA FEB 23	0	157.00	79610	MICHAEL S DUHON	REIM ACDA
1993	UIL FEB 23	0	426.91	79610	MICHAEL S DUHON	REIM UIL
Total for check number 221821			583.91			
Check Number 221822						
4613	TL831711-010	1	14.34	47783	ENTERPRISE HOLDINGS, INC.	TOLL CHARGES PAYABLE TO ENTERPRISE
Total for check number 221822			14.34			
Check Number 221823						
1993	25-97972-01	1	756.73	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 221823			756.73			
Check Number 221824						
8673	RMB MAR 23	0	283.87	64864	LYNN F FERNANDEZ	RMB FERNANDEZ BKFAST
Total for check number 221824			283.87			
Check Number 221825						
1993	ASSR MAR 23	0	96.00	69547	BRYCE LEON GERHARDT	REIM ASSR
Total for check number 221825			96.00			
Check Number 221826						
1993	A313716	0	175.00	61637	JENNIFER LAUREN HUIE	FRHS SOCCER 3-7-23
Total for check number 221826			175.00			
Check Number 221827						
4613	BF-00036225	0	3,054.85	81467	LITERATI, INC	PES BOOKFAIR 2/23
Total for check number 221827			3,054.85			
Check Number 221828						
1993	24415756	1	199.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FEES FOR KISD JULIE KERR TO ATTEND PD IN FORT WORTH, TX ON JUNE 26TH-28TH, 2023
Total for check number 221828			199.00			
Check Number 221829						
1993	TASBO FEB 23	0	96.00	72505	ALYSON L MOSS	REIM TASBO
Total for check number 221829			96.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221830						
1993	TSPRA FEB 23	0	119.21	56250	NICOLE MARIE MCCOLLUM	REIM TSPRA
Total for check number 221830			119.21			
Check Number 221831						
1993	KHS 3-10-23	0	250.00	50632	NORTHWEST ISD	KHS TRACK 3-10-23
Total for check number 221831			250.00			
Check Number 221832						
4613	ISMS 5-16-23	0	2,256.00	81383	NRH2O MUSIC FESTIVAL	ISMS NRH20 BAND 5/23
Total for check number 221832			2,256.00			
Check Number 221833						
1993	13820	1	4,500.00	81549	OVERLAND CHARTERS LLC	ROUND TRIP CHARTER TRAVEL TO AUSTIN
Total for check number 221833			4,500.00			
Check Number 221834						
4613	S23-091	0	1,800.00	72777	PRIDE OF TEXAS MUSIC FESTIVALS LLC	ISMS BAND 5-11-23
Total for check number 221834			1,800.00			
Check Number 221835						
1993	TASM FEB 23	0	299.10	80000	LORI DANIELLE RAMSEY	REIM TASM
Total for check number 221835			299.10			
Check Number 221836						
8673	RMB FEB 23	0	35.30	00017424	DEBORAH G RIGGS	RMB RIGGS WALMART
Total for check number 221836			35.30			
Check Number 221837						
1993	TCHS DEC 22	1	200.00	81788	EDWARDO RIOS	$200 DUE AT COMPLETION
Total for check number 221837			200.00			
Check Number 221838						
1993	A313733	0	130.00	81837	IAN SCOTT	FRHS SOCCER 3-10-23
Total for check number 221838			130.00			
Check Number 221839						
4613	FRHS FEB 23	1	180.00	81293	HEATHER SMITH	TUMBLING COACH FOR FRHS CHEER TEAM
Total for check number 221839			180.00			
Check Number 221840						
1993	251	1	66.40	55889	PFA SPORTS, LLC	ADIDAS NFHS MLS BALL SIZE 5
1993	251	2	149.40	55889	PFA SPORTS, LLC	ALUMA GOAL CLIPS 950 EACH)
1993	251	3	282.20	55889	PFA SPORTS, LLC	KWIK GOAL HEAVY DUTY SAND ANCHOR BAGS
Total for check number 221840			498.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221841						
1993	A313718	0	215.00	69012	HANS SOLAND	FRHS SOCCER 3-7-23
Total for check number 221841			215.00			
Check Number 221842						
1993	0002206	1	116.00	77466	STATS MEDIC, LLC	ONE YEAR ACESS TO STATS MEDIC VIDEO LIBRARY
Total for check number 221842			116.00			
Check Number 221843						
2403	4189368	1	34,155.00	79361	STRATEGIC EQUIPMENT, LLC	4 - WARMER BOXES. MANUFACTURER: CONTINENTAL REFRIGERATOR. #DL1WE-SS-PT-HD $8,538.75 EACH. TOTAL: $34,155.00.
Total for check number 221843			34,155.00			
Check Number 221844						
1993	43888735	1	276.00	61658	SURVEYMONKEY INC.	ONLINE ACCESS TO SURVEY MONKEY FOR BILLING PERIOD: APRIL 4, 2023 - APRIL 3, 2024
Total for check number 221844			276.00			
Check Number 221845						
1993	A313734	0	110.00	68936	ANTHONY TANNER	FRHS SOCCER 3-10-23
Total for check number 221845			110.00			
Check Number 221846						
6653	CUS-185774	1	767.87	66756	TRAILER DOCTOR INC	PARTS
6653	CUS-185774	2	1,248.00	66756	TRAILER DOCTOR INC	BODY LABOR
6653	CUS-185774	3	960.00	66756	TRAILER DOCTOR INC	PAINT LABOR
6653	CUS-185774	4	630.00	66756	TRAILER DOCTOR INC	PAINT SUPPLIES
6653	CUS-185774	5	179.55	66756	TRAILER DOCTOR INC	BODY SUPPLIES
6653	CUS-185774	6	2,912.50	66756	TRAILER DOCTOR INC	PDR
Total for check number 221846			6,697.92			
Check Number 221847						
1993	591-01115	0	678.74	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS
4613	591-01115	0	1,789.09	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS
4613	591-00925	0	1,492.75	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BAND
4613	591-01100	0	235.13	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ORCHESTRA
4613	591-00925	0	134.35	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PALS
4613	591-01118	0	387.29	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SVES
Total for check number 221847			4,717.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221848						
1993	76237	0	160.00	43213	TEXAS COUNSELING ASSOCIATION	GARNER TCA MBR 23/24
Total for check number 221848			160.00			
Check Number 221849						
1993	F220154	1	6,750.00	48135	TEXAS EDUCATION AGENCY	TUITION FOR CHS COURSES AP BIO, AP ENGLISH, AP STATS, SPANISH 1&2, ENVIRONMENTAL SCIENCE, ADV. QUANTITATIVE REASONING.
1993	F220154	2	1,387.50	48135	TEXAS EDUCATION AGENCY	TUITION FOR TCHS FOR AP ENGLISH, AP STATS, AP CALCULUS,
1993	F220154	3	1,650.00	48135	TEXAS EDUCATION AGENCY	TUITION FOR KHS STUDENTS FOR AP ENGLISH, ENVIRONMENTAL SYSTEM
1993	F220154	4	750.00	48135	TEXAS EDUCATION AGENCY	TUITION FOR FR COURSES AP CALCULUS AND SPANISH 2
1993	F220154	5	750.00	48135	TEXAS EDUCATION AGENCY	TUITION FOR TVMS COURSES FRENCH 1
Total for check number 221849			11,287.50			
Check Number 221850						
1993	A313719	0	110.00	78438	JORDAN TITTSWORTH	FRHS SOCCER 3-7-23
Total for check number 221850			110.00			
Check Number 221851						
4613	A7490	0	500.00	51476	TMEA REGION 30 BAND	KMS BAND ENTRY FEE
Total for check number 221851			500.00			
Check Number 221852						
4613	1	1	250.00	81989	KRISTI TOLLEFSON	CONTRACTED SERVICES FOR TSMS CHOIR ``
Total for check number 221852			250.00			
Check Number 221853						
4613	01	1	640.00	80049	TAYLOR WHITE	SHOW CHOIR PIT MUSICIAN FOR FRHS CHOIR
Total for check number 221853			640.00			
Check Number 221854						
1993	A313735	0	160.00	66208	CLAIR CONLY WOERTENDYKE, JR	FRHS BSBALL 3-15-23
Total for check number 221854			160.00			
Check Number 221855						
4613	A297856	0	280.00	48310	RANDY WYNN	TCHS SOCCER 1-6-23
Total for check number 221855			280.00			
Check Number 221856						
1993	A313736	0	160.00	78612	BRADLEY ZANE	FRHS BSBALL 3-15-23
Total for check number 221856			160.00			
Check Number CC970427						
1993	2303005189	0	20,597.91	72545	HUDSON ENERGY SERVICES, LLC	FEB/MARCH ELECTRIC
Total for check number CC970427			20,597.91			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187510						
1993	AL09672480	1	298.00	00005868	APPLE INC	MN893LL/A APPLE TV 4K WIFI + ETHERNET WITH 128GB STORAGE
1993	AL13347966	1	62.00	00005868	APPLE INC	MUF82AM/A USB-C DIGITAL AV MULTIPORT ADAPTER
Total for check number V187510			360.00			
Check Number V187511						
1993	920447067	1	396.00	68301	VARSITY BRANDS HOLDING CO., INC.	WINCHESTER BLACK POWDER
1993	920447067	2	560.00	68301	VARSITY BRANDS HOLDING CO., INC.	WMNS NIKE CUSTOM FAST BOY SHORTS
1993	920447067	3	420.00	68301	VARSITY BRANDS HOLDING CO., INC.	WMNS NIKE DIGITAL FAST AIRBORNE TOP
1993	920447067	4	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE WMNS DIGITAL ARM SLEEVES, SMALLS
1993	920447067	99	74.80	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V187511			1,570.80			
Check Number V187512						
1993	52079441	1	50.73	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	NITRATE WIDE RANGE TESTAB LAMOTTE 653576
1993	52091791	1	1,520.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FORMALIN RAT, 7"+, PLAIN, PAIL
1993	52018111	2	161.88	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	PERFECT SOLUTION CRAYFISH 4", PLAIN, BAG10
1993	52079441	2	18.24	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	PH TEST TAB 653574
1993	52079441	3	71.54	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	N P K SOIL TEST KIT LAMOTTE
1993	52016664	3	29.26	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	OM-LITH NITRATE GRAN RG 100G
1993	52016664	4	167.01	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT
1993	52079441	4	35.72	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	PIPET GRAD LARGE PK100 736986
1993	52079441	5	24.15	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
Total for check number V187512			2,078.53			
Check Number V187513						
4613	1-560930	1	114.49	65848	KEVIN DAVIS INDUSTRIAL INC.	REPAIRS AND REPLACEMENT OF TIRES AND TUBES FOR DISTRICT WIDE TRACTOR AND TRAILERS
Total for check number V187513			114.49			
Check Number V187514						
4613	W5490367BF	0	4,472.10	00005486	SCHOLASTIC BOOK FAIRS INC	FES BOOKFAIR 2/23
4613	W5231159BF	0	3,733.01	00005486	SCHOLASTIC BOOK FAIRS INC	BWES BOOKFAIR 2/23
Total for check number V187514			8,205.11			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187515						
1993	4177216-00	1	43.11	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1993	4176862-00	1	1.31	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1993	4176862-00	2	43.11	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1993	4177216-00	2	51.91	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1993	4176862-00	3	51.91	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1993	4177216-00	3	48.39	00002044	SCHOOL HEALTH CORPORATION	21394|Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1993	4176862-00	4	2.63	00002044	SCHOOL HEALTH CORPORATION	31010|Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1993	4176862-00	5	3.34	00002044	SCHOOL HEALTH CORPORATION	31011|Shur-Band Elastic Bandages - 3" x 5 yds
1993	4176862-00	6	3.51	00002044	SCHOOL HEALTH CORPORATION	31012|Shur-Band Elastic Bandages - 4" x 5 yds
1993	4176862-00	7	4.83	00002044	SCHOOL HEALTH CORPORATION	30015|Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1993	4176862-00	8	4.13	00002044	SCHOOL HEALTH CORPORATION	34105|Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1993	4176862-00	9	3.60	00002044	SCHOOL HEALTH CORPORATION	27535|School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1993	4176862-00	10	1.58	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1993	4176862-00	11	11.07	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1993	4176862-00	12	6.32	00002044	SCHOOL HEALTH CORPORATION	27549|School Health Triangle Bandage Arm Sling, 36" x 36" x 51"
1993	4176862-00	15	15.83	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1993	4176862-00	16	35.15	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
Total for check number V187515			331.73			
Check Number V187516						
1993	2233601600	1	532.01	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V187516			532.01			
Check Number V187517						
1993	127826246-00	1	150.32	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PURCHASING CHEMICALS AND SUPPLIES FOR DISTRCT WIDE USE.
Total for check number V187517			150.32			
Check Number V187518						
1993	396299	1	195.00	00007632	TASBO	TASBO CERTIFICATION CLASS - ACT106 FINANCIAL CODING FOR TEXAS SCHOOLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V187518			195.00			
Check Number V187519						
4613	4274	1	175.00	68577	DONALD W. TITUS	4X6 COATED SATIN WITH GROMMETS WRESTLING.
4613	4274	2	20.00	68577	DONALD W. TITUS	SHIPPING
Total for check number V187519			195.00			
Check Number V187520						
4613	837D8FAC	0	3,011.99	61485	UASUA, LLC	BCI FIELDTRIP 3-29-23
Total for check number V187520			3,011.99			
Check Number V187521						
1993	5452415	1	756.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	GO DIRECT SENSOR CART YELLOW
1993	5452415	2	75.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	GO LINK INTERFACE
1993	5452415	3	17.63	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING
Total for check number V187521			848.63			
Check Number V187522						
1993	141045	1	449.66	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
Total for check number V187522			449.66			
Check Date 3/28/2023						
Check Number 221857						
1993	23011793	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR KHES PRINCIPAL, LESLIE WESTON.
Total for check number 221857			30.00			
Check Number 221858						
1993	001	1	945.00	80072	JOSEPH ANGEL ADAME	$20 PER HOUR WITH A MAX OF 50 HOURS
Total for check number 221858			945.00			
Check Number 221859						
4613	9880	1	496.50	53019	ROSE KEY	TIE DYED T-SHIRTS (16 ADULT SMALL, 11-MEDIUM, 1 LARGE AND 2 SIZE XL)
Total for check number 221859			496.50			
Check Number 221860						
1993	A309499	0	195.00	64759	JOSE LUIS AHUMADA	KHS SOCCER 3-7-23
Total for check number 221860			195.00			
Check Number 221861						
1993	CHADD NOV 22	0	24.00	58397	JULIE CATHERINE ALEXANDER	REIM CHADD
Total for check number 221861			24.00			
Check Number 221862						
1993	A314563	0	85.00	82115	JASON B ALONZO JR.	CHS BSBALL 3-13-23
Total for check number 221862			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	221864					
4613	1KTG-T69X-1D	1	91.22	55725	AMAZON CAPITAL SERVICES, INC	B09DGLPFB8|Rossetta Star Projector, Galaxy Projector for Bedroom, Remote Control [amp] White Noise Bluetooth Speaker, 14 Colors LED
4613	1TF3-MHXG-64	1	16.65	55725	AMAZON CAPITAL SERVICES, INC	B07KX4WQ2T|8-1/2 x 11" Neon Color High Light Fluorescent Labels for Laser [amp] Inkjet Printer (Pink Fluorescent, 1" x 2-5/8" - 30 Per Page | 750 Labels)
1993	1HLN-T6J9-1P	1	671.88	55725	AMAZON CAPITAL SERVICES, INC	B082KMKQQX|Lasuney Triple Display USB Type C HUB with to 2 HDMI, Displayport, PD3.0, Ethernet, 3 USB Ports, SD/TF, Multiport Adapter
1993	1KCL-VQYT-4M	1	22.94	55725	AMAZON CAPITAL SERVICES, INC	B0BQ6TFJQB|Rugam Splash Guard Toilet Seat Design for Directs Urine Home Care Disability Elevated Fits Most Toilet Seats - measures 14.0 x 6.0 x 4.0 inches
1993	1MJN-9DTV-7Q	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B66GR93B|YRONTY 12Inch Wooden Letters Y, Blank Unfinished Wood Letter Wooden Sign Board for Painting, Craft and Home Wall Decoration
1993	1MGD-X94Q-47	1	24.38	55725	AMAZON CAPITAL SERVICES, INC	B0BCJWZTY8|Outpain 2 Pack Tablecloths 90x120 Inch, Black Polyester Table Cloths for 6 Foot Tables, Stain and Wrinkle Resistant Table Covers for Wedding, Indoor Outdoor Party, Holiday Dinner
1993	1MJN-9DTV-4T	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07XG1P96X|15 Packs Hobby Knife Precision Knife Set, Stainless Steel Precision Cutter Refill Craft Knife for Phone Repair, Art, Hobby, Scrapbooking, Stencil (Silver)
1993	1QHP-7736-3M	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09PVHXVCD|Gildecks Gold Cardstock Paper 20 Pcs - Double Sided Gold Glitter Paper - Perfect for DIY Projects, Decorations, Arts [amp] Crafts
1993	1PCW-9T46-7C	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	0241235022|Spot Loves Bedtime
1993	1R4N-XPK6-44	1	78.80	55725	AMAZON CAPITAL SERVICES, INC	B0796NN5YY|sprookber Stainless Steel Spring Snap Hook Carabiner - 304 Stainless Steel Caribeener Clips, Set of 6
1993	1WL9-M9XQ-CL	1	899.90	55725	AMAZON CAPITAL SERVICES, INC	B07GHB3W1T|U.S. Art Supply 24" x 36" Birch Wood Paint Pouring Panel Boards, Gallery 1-1/2" Deep Cradle (Pack of 2) - Artist Depth Wooden Wall Canvases - Painting Mixed-Media Craft, Acrylic, Oil, Encaustic
1993	11RD-Q7JQ-7V	1	15.23	55725	AMAZON CAPITAL SERVICES, INC	B079LMX8SR|Amazon Basics Photo Picture Frame, Black, 8" x 10" Inch (Pack of 2)
1993	19HL-TK9C-4Y	1	13.09	55725	AMAZON CAPITAL SERVICES, INC	0374303126|Finding Perfect

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	17J3-J3Y7-3J	1	80.82	55725	AMAZON CAPITAL SERVICES, INC	B07SZPWT1N|Barcode Scanner Wireless, Basecent USB Quick Laser Barcode Scanner Reader (Lector De Codigo De Barras), Handheld Barcode Reader Scanner for Library Book, Warehouse Inventory, Store
1993	17V9-H3LR-7L	1	8.78	55725	AMAZON CAPITAL SERVICES, INC	B000DT89ZQ|Quality Park Invitation Envelopes, #5.5, White, 4.375 x 5.75 inches,Box of 100 (36217)
1993	1DMN-CW61-1K	1	499.00	55725	AMAZON CAPITAL SERVICES, INC	B09P69QYNC|FLASHFORGE Adventurer 4 Lite 3D Printer Leveling-Free with Quick Removable Nozzle, Carborundum Glass Platform and Resume Printing Function, 220x200x250mm Printing Size
1993	1GPD-3NDM-3F	1	15.72	55725	AMAZON CAPITAL SERVICES, INC	B08BTGZZGX|Tesa 4970 Double Sided White PVC Tape: 3/8 in. x 60 yds. (White),04970-09026-00
1993	1HHC-WQVH-3V	1	23.98	55725	AMAZON CAPITAL SERVICES, INC	B092LK3KNC|Shimirth Pretend Play Kitchen Accessories Playset, 38Pcs Kids Play Kitchen Toys with Play Pots and Pans, Utensils Cooking Toys, Cut Play Food Set, Canned Toy Food, Gift for Kids Toddlers Girls Boys
1993	1GPY-V4DP-4R	1	21.98	55725	AMAZON CAPITAL SERVICES, INC	B00HW2VR74|GE Lighting A19 Incandescent Halogen Light Bulbs, 43-Watt, Soft White Finish, 60-Watt Replacement, 620-Lumen, Medium Base, 4-Pack
1993	1MJN-9DTV-4T	2	23.79	55725	AMAZON CAPITAL SERVICES, INC	B093FCBP15|Permanent Markers Bulk, EZZGOL 72 Pack Black Permanent Marker Set, Fine Tip, Waterproof Markers, Premium Smear Proof Pens, Waterproof, Quick Drying, Office Supplies for School, Office, Home
1993	1MJN-9DTV-7Q	2	23.97	55725	AMAZON CAPITAL SERVICES, INC	B0B66GW6W2|YRONTY 12Inch Wooden Letters O, Blank Unfinished Wood Letter Wooden Sign Board for Painting, Craft and Home Wall Decoration
1993	1PCW-9T46-7C	2	5.00	55725	AMAZON CAPITAL SERVICES, INC	0399240462|Where's Spot?
1993	1QHP-7736-3M	2	55.99	55725	AMAZON CAPITAL SERVICES, INC	B0B58ZXJDH|8 Pack Mic Belt with Anti Dropping Strap, Neoprene Microphone Carrier Pouch Adjustable Sweat Absorbent Belt Waistband Bag for
1993	1RRW-RDY6-D9	2	-146.94	55725	AMAZON CAPITAL SERVICES, INC	B07WK1K6LX|MRTLLOA 62/68/72 Inch Automatic Open Black Golf Umbrella, Extra Large Oversize Double Canopy Vented Windproof Waterproof Stick
1993	1R4N-XPK6-44	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7731L3K|Neosmuk Magnetic Hooks, 28 lb+ Heavy Duty Earth Magnets with Hook for Refrigerator, Extra Strong Cruise Hook for Hanging, Magnetic Hanger for Cabins, Grill (Navy Blue, Pack of 10)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	11RD-Q7JQ-7V	2	146.94	55725	AMAZON CAPITAL SERVICES, INC	B07WK1K6LX|MRTLLOA 62/68/72 Inch Automatic Open Black Golf Umbrella, Extra Large Oversize Double Canopy Vented Windproof Waterproof Stick
1993	19HL-TK9C-4Y	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	0374308217|Give and Take
1993	17V9-H3LR-7L	2	61.35	55725	AMAZON CAPITAL SERVICES, INC	B001E69XZ2|Prang (Formerly SunWorks) Construction Paper, Black, 18" x 24", 50 Sheets
1993	1MJN-9DTV-7Q	3	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0B66H8CTL|YRONTY 12Inch Wooden Letters R, Blank Unfinished Wood Letter Wooden Sign Board for Painting, Craft and Home Wall Decoration
1993	1PCW-9T46-7C	3	5.00	55725	AMAZON CAPITAL SERVICES, INC	0756634679|Baby Touch and Feel: Farm
1993	1RRW-RDY6-D9	3	-149.94	55725	AMAZON CAPITAL SERVICES, INC	B07WKH9BX4|MRTLLOA Automatic Open Golf Umbrella, Extra-Large Oversized Double Canopy Vented Windproof Waterproof Stick Rain Golf
1993	11RD-Q7JQ-7V	3	149.94	55725	AMAZON CAPITAL SERVICES, INC	B07WKH9BX4|MRTLLOA Automatic Open Golf Umbrella, Extra-Large Oversized Double Canopy Vented Windproof Waterproof Stick Rain Golf
1993	17V9-H3LR-7L	3	85.01	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2U|Kleenex Professional Facial Tissue for Business (21606), Flat Tissue Boxes, 48 Boxes / Case, 125 Tissues / Box, 6,000 Tissues / Case
1993	19HL-TK9C-4Y	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	0593327519|Children of the Fox (Thieves of Shadow)
1993	1MJN-9DTV-7Q	4	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0B66H917K|YRONTY 12Inch Wooden Letters A, Blank Unfinished Wood Letter Wooden Sign Board for Painting, Craft and Home Wall Decoration
1993	1PCW-9T46-7C	4	5.67	55725	AMAZON CAPITAL SERVICES, INC	0756634687|Baby Touch and Feel: Animals
1993	11RD-Q7JQ-7V	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B081748ZN9|Anderson's Spirit Shaker Stick Pompoms - Maroon and White, Package of 10
1993	19HL-TK9C-4Y	4	17.70	55725	AMAZON CAPITAL SERVICES, INC	0593327543|Seekers of the Fox (Thieves of Shadow)
1993	17V9-H3LR-7L	4	43.95	55725	AMAZON CAPITAL SERVICES, INC	B004ZS7VNM|Purell Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 8 fl oz Pump Bottle (Pack of 12) - 9652-12
1993	1MJN-9DTV-7Q	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B66H9JPB|YRONTY 12Inch Wooden Letters C, Blank Unfinished Wood Letter Wooden Sign Board for Painting, Craft and Home Wall Decoration
1993	1PCW-9T46-7C	5	11.89	55725	AMAZON CAPITAL SERVICES, INC	1452162557|Hungry Bunny (Bunny Interactive Picture Books)
1993	11RD-Q7JQ-7V	5	99.99	55725	AMAZON CAPITAL SERVICES, INC	B09XT7ZJ4Y|IRIS USA 91 Qt. Plastic Storage Container Bin with Secure Lid and Latching Buckles, 4 pack - Clear, Durable

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	17V9-H3LR-7L	5	21.79	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|Sharpie Permanent Markers, Fine Point, Black, 36 Count
1993	19HL-TK9C-4Y	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	059342946X|The Area 51 Files
1993	1MJN-9DTV-7Q	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B66HBPQ1|YRONTY 12Inch Wooden Letters B, Blank Unfinished Wood Letter Wooden Sign Board for Painting, Craft and Home Wall Decoration
1993	1PCW-9T46-7C	6	8.63	55725	AMAZON CAPITAL SERVICES, INC	195213711X|Old MacDonald Had a Farm - Touch and Feel Storybook - Children's Board Book - Novelty Book
1993	11RD-Q7JQ-7V	6	8.89	55725	AMAZON CAPITAL SERVICES, INC	B0B1QD45M2|BESARME 4 Pieces Gold Business Card Holder Display Stand, Acrylic Clear Business Cards Holder Vintage Plastic Gold Office
1993	19HL-TK9C-4Y	6	20.80	55725	AMAZON CAPITAL SERVICES, INC	060631802X|Genius Mode (Turtleback School [amp] Library Binding Edition) (Big Nate Comix)
1993	17V9-H3LR-7L	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07GV14ZGJ|Hipat 12 Pack Black Whistle with Lanyard, Durable Thickened Plastic Whistles, Loud Crisp Sound Whistles Bulk Great for Coach, Referee,Sports
1993	1MJN-9DTV-7Q	7	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0B66HH8JN|YRONTY 12Inch Wooden Letters L, Blank Unfinished Wood Letter Wooden Sign Board for Painting, Craft and Home Wall Decoration
1993	1PCW-9T46-7C	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B000B9RHYC|Melissa [amp] Doug Safari Wooden Chunky Puzzle (8 pcs) - Wooden Puzzles for Toddlers, Animal Puzzles For Kids Ages 3+ - FSC-Certified Materials
1993	11RD-Q7JQ-7V	7	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0BMNSW9NJ|ZJX0769 Wooden Salad Bowl with Glass Lid, 10 Ounce Nuts Bowls, Serving Bowl Set for Kitchen, Wooden Bowl Decor
1993	19HL-TK9C-4Y	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	0823446204|Salt Magic
1993	17V9-H3LR-7L	7	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07W12ZP4X|loukin Non-Toxic Whiteboard Cleaner, 8.5oz Dry Erase Board Cleaner, Low-Odor Whiteboard Cleaning Spray, Removes Stubborn Marks from Whiteboards, Chalkboard (12-Pack)
1993	1MJN-9DTV-7Q	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B66HZ84Q|YRONTY 12Inch Wooden Letters T, Blank Unfinished Wood Letter Wooden Sign Board for Painting, Craft and Home Wall Decoration
1993	1PCW-9T46-7C	8	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07DTM19JZ|Inspired Living Collapsible Ultra-Slim Pack-N-Roll, 2 Wheel Utility Cart , With Telescopic Handle - Super Strong up to 80 Lbs Load Capacity, Black
1993	17V9-H3LR-7L	8	23.98	55725	AMAZON CAPITAL SERVICES, INC	B08JX2H3D7|Westcott Titanium Bonded Scissors, Soft Handle, 8", Straight, Gray/Yellow, 4-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	19HL-TK9C-4Y	8	12.69	55725	AMAZON CAPITAL SERVICES, INC	1534473653|Moving Forward: From Space-Age Rides to Civil Rights Sit-Ins with Airman Alton Yates
1993	1PCW-9T46-7C	9	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09HTM9F6S|Jollybaby Baby Soft Busy Books -My Quiet Book, Travel Toy [amp] Montessori Sensory Educational, 10 Preschool Learning
1993	19HL-TK9C-4Y	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	1536228842|Always, Clementine
1993	17V9-H3LR-7L	9	19.60	55725	AMAZON CAPITAL SERVICES, INC	B08QMRQXSX|OWLKELA 12 Rolls Transparent Tape Refills, Clear Tape, All-Purpose Transparent Glossy Tape for Office, Home, School
1993	1PCW-9T46-7C	10	8.59	55725	AMAZON CAPITAL SERVICES, INC	B0BMYSQX4P|12 Pieces Farm Animal Toys, Mini Farm Animal Figurines Realistic Jungle Farm Animal Figurines Animal Toys Playset Party Favors Bath Toys Safari Animals Figures Little People Farm
1993	17V9-H3LR-7L	10	21.98	55725	AMAZON CAPITAL SERVICES, INC	B09VBPTLV7|Door Stoppers, 4 Pack Premium Rubber Door Stoppers Wedge, Door Stops for Carpet Heavy Duty Door, Door Stoppers for Bottom of Door on Tile, Concrete, Carpet, Wooden Floor (Black)
1993	19HL-TK9C-4Y	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	154760977X|The Vanquishers
1993	1PCW-9T46-7C	11	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQWY3JTF|Creativity for Kids The Very Hungry Caterpillar Story Puppets: Sock Puppet Kit for Toddlers from The World of Eric Carle, Crafts for Kids Ages 3-5+
1993	19HL-TK9C-4Y	11	14.69	55725	AMAZON CAPITAL SERVICES, INC	1643750992|The Tiltersmith
1993	17V9-H3LR-7L	11	30.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7143CP2|10 Pack Desktop Tape Dispenser Non Skid Base Tape Dispensers 20 Rolls Invisible Tape with Dispenser 0.7 x 985 Inches Tape Refills for Dispenser Desk Tape Dispenser for Office Home School
Total for check number 221864			3,517.02			
Check Number 221865						
6803	293257	1	1,200.00	78732	ARIES BUILDING SYSTEMS, LLC	LEASE EXTENSION #4104 AT KCAL FOR 2 MODULAR UNITS SERIAL NUMBERS 5971 A & 5971 B - 6MTH EXTENSION @ $1200.00 MTHLY
Total for check number 221865			1,200.00			
Check Number 221866						
1993	559289	1	300.00	66004	BELL'S MUSIC SHOP, INC.	K900FX BEHRINGER ULTRATONE K900FX - 90W 12" KEYBOARD AMP
1993	561072	1	25.00	66004	BELL'S MUSIC SHOP, INC.	GROVER PTC GROVER TRIANGLE ACC PRO WOOD CLIP
1993	560959	1	160.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $1500
1993	530416	1	104.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $1500

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	559336	1	135.00	66004	BELL'S MUSIC SHOP, INC.	PLATFORMSTDF PLATFORMSTDF GATOR FRAMEWORKS PLATFORM STYLE KEYBOARD STAND
1993	561072	2	8.00	66004	BELL'S MUSIC SHOP, INC.	61130 SABIAN TRIANGLE STRIKER
1993	559336	2	375.00	66004	BELL'S MUSIC SHOP, INC.	KEYLAB88ESS KEYLAB88ESS ARTURIA MIDI CONTROLLER
1993	561072	3	48.00	66004	BELL'S MUSIC SHOP, INC.	61134-6B8 SABIAN 6" TRIANGLE
1993	561072	4	25.00	66004	BELL'S MUSIC SHOP, INC.	LP LP261 GRENADILLO WOOD CLAVES
1993	561072	5	25.00	66004	BELL'S MUSIC SHOP, INC.	W4959 MED WOOD MARACAS
1993	561072	6	52.00	66004	BELL'S MUSIC SHOP, INC.	BLACK SWAMP MWB2 MWB2 WOODBLACK MEDIUM
1993	561072	7	42.00	66004	BELL'S MUSIC SHOP, INC.	BLACK SWAMP MWB1 LARGE WOOD BLOCK
1993	561072	8	35.00	66004	BELL'S MUSIC SHOP, INC.	TOCA T-2531 SLEIGH BELLS
1993	561072	9	25.00	66004	BELL'S MUSIC SHOP, INC.	RHYTHM TECH RT1010 DOUBLE ROW TAMBOURINE
1993	561072	10	25.00	66004	BELL'S MUSIC SHOP, INC.	SABIAN 50101 FINGER CYMBALS LIGHT [PAIR]
Total for check number 221866			1,384.50			
Check Number 221867						
1993	A314560	0	85.00	48434	SERVANDO BLANCO	CHS BSBALL 3-13-23
Total for check number 221867			85.00			
Check Number 221868						
1993	A314578	0	160.00	80508	MICHAEL BLANKENSHIP	CHS SFBALL 3-15-23
1993	A308939	0	160.00	80508	MICHAEL BLANKENSHIP	TCHS SFBALL 3-10-23
Total for check number 221868			320.00			
Check Number 221869						
2113	VRMS MAR 23-	1	1,000.00	78287	BLOOKET LLC	BLOOKET PLUS (RENEWAL) ONE YEAR PLUS PLANS COMPUTER SOFTWARE
Total for check number 221869			1,000.00			
Check Number 221870						
6803	11008MSR665	2	1,903.13	81615	BLUE LYNK LLC	MONTHLY CHARGES BY THE HOUR FOR 12 MTHS APPROX. 15 HOURS MTHLY (HOURLY $52.50) X 12MTHS 52.50 X 15 HOURS MTHLY = $787.50 X 12MTHS = $9450.00
6803	11008MSR664	2	1,942.50	81615	BLUE LYNK LLC	MONTHLY CHARGES BY THE HOUR FOR 12MTHS APPROX. 15 HOURS (HOURLY $52.50) X 12 MTHS $52.50 X 15 HRLY MTHLY = $787.50 X 12MTHS = $9450.00
Total for check number 221870			3,845.63			
Check Number 221871						
1993	A314576	0	160.00	70355	MICHAEL BORAK	CHS SFBALL 3-15-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	A308940	0	160.00	70355	MICHAEL BORAK	TCHS SFBALL 3-10-23
Total for check number 221871			320.00			
Check Number 221872						
1993	A314549	0	215.00	70438	JEREMY BROWDER	CHS SOCCER 3-10-23
Total for check number 221872			215.00			
Check Number 221873						
6803	RETAINAGE 22	0	-63,589.52	00007497	BUFORD THOMPSON COMPANY, LLC	RETAINAGE PO 22014006
6803	26	1	335.00	00007497	BUFORD THOMPSON COMPANY, LLC	PROJECT 20213-H HERITAGE ELEMENTARY ADD OVERLAPPING ASTRAGAL AND RAIN DRIP TO B226
6803	PAY APP 12	1	1,078,905.36	00007497	BUFORD THOMPSON COMPANY, LLC	KELLER MIDDLE SCHOOL RENOVATIONS AS PART OF THE 2019 BOND CM@RISK CONTRACT WITH BTC
6653	PAY APP 12	2	192,885.12	00007497	BUFORD THOMPSON COMPANY, LLC	KMS RENOVATIONS - ROOF REPLACEMENT
Total for check number 221873			1,208,535.96			
Check Number 221874						
1993	A314574	0	160.00	69148	BETHANY CHRISTINE BURRIS	CHS SFBALL 3-13-23
Total for check number 221874			160.00			
Check Number 221875						
1993	A310142	0	130.00	81763	WILL CARRILLO	TCHS SOCCER 3-10-23
Total for check number 221875			130.00			
Check Number 221876						
1993	A310173	0	160.00	78667	JEFFERY L CASTELLANOS	TCHS BSBALL 3-17-23
Total for check number 221876			160.00			
Check Number 221877						
4613	165246-1	1	47.00	65951	E GROUP, INC,	QTY 1 SKU SKUN4101YKH-XL DICKIES @ KHAKI LONG SLEEVE WORK SHIRT SIZE XL
4613	165246-1	2	43.00	65951	E GROUP, INC,	QTY 1 SKU SKUN1200YKH-3437 MEN'S WELDING AND FABRICATION SLACKS SIZE 34/37 UNHEMMED
Total for check number 221877			90.00			
Check Number 221878						
1993	A308949	0	160.00	52201	JERRY CLARK	TCHS SFBALL 3-13-23
Total for check number 221878			160.00			
Check Number 221879						
1993	A312676	0	160.00	56539	MONTY CLEGG	KHS SFBALL 3-15-23
Total for check number 221879			160.00			
Check Number 221880						
4613	A313743	0	150.00	82075	ZACKARY CLEPPER	FRHS BSBALL 3-4-23
Total for check number 221880			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221881						
4613	A314548	0	150.00	67504	RUSSELL COLLINS	FRHS BSBALL 3-4-23
Total for check number 221881			150.00			
Check Number 221882						
1993	A314445	0	130.00	82119	DAVID ADESANYA	CHS SOCCER 3-7-23
Total for check number 221882			130.00			
Check Number 221883						
1993	A314448	0	130.00	46040	TONY DEBRUNO	CHS SOCCER 3-7-23
Total for check number 221883			130.00			
Check Number 221884						
1993	10659853497	1	1,476.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C HUB MONITOR - U3423WE, 86.72CM (34.14"), SPKR
Total for check number 221884			1,476.00			
Check Number 221885						
1993	A314467	0	215.00	70085	MARC STEFAN DEMOS	CHS SOCCER 3-10-23
Total for check number 221885			215.00			
Check Number 221886						
1993	A313124	0	160.00	43811	PAUL DERENGOWSKI	KHS SFBALL 3-15-23
Total for check number 221886			160.00			
Check Number 221887						
4613	0000014	1	900.00	68538	DIRECTOR'S ASSISTANT, LLC	TUNER CADDY (NO TAX - SCHOOL PURCHASE) TUNER HOLDER FOR MUSIC STAND. FOR BAND STUDENTS ONLY. DAVID PUCKETT-KMS BAND INSTRUCTOR.
4613	0000014	99	45.00	68538	DIRECTOR'S ASSISTANT, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 221887			945.00			
Check Number 221889						
1993	SO-89361	1	342.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT HLE
1993	SO-89361	2	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT HLE
1993	SO-89288	2	114.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT BWE
1993	SO-89294	3	495.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT BCI
1993	SO-89321	3	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAR AT IES
1993	SO-89281	4	684.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT BES
1993	SO-89321	4	114.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT IES
1993	SO-89279	5	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT CES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	SO-89711	5	2,178.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KHS
1993	SO-89713	6	3,465.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KMS
1993	SO-89351	7	228.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT LES
1993	SO-89261	7	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT FHMS
1993	SO-89340	8	3,267.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT FHMS
1993	SO-89347	8	456.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT NRE
1993	SO-89222	9	198.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT FRHS
1993	SO-89354	9	228.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT PGES
1993	SO-89519	10	198.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT PHI
1993	SO-89290	10	114.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT FES
1993	SO-89346	11	1,368.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT PVE
1993	SO-89297	12	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT PHI
1993	SO-89286	12	798.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT FSES
1993	SO-89363	13	342.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT RES
1993	SO-89223	13	3,564.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT HMS
1993	SO-89363	14	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT RES
1993	SO-89292	14	792.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT ISMS
1993	SO-89322	15	342.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT SVE
1993	SO-89267	15	114.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT KHE
1993	SO-89276	16	1,026.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT HES
1993	SO-89688	16	3,366.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TCHS
1993	SO-89559	17	1,386.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TVMS
1993	SO-89343	18	114.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT TMI
1993	SO-89682	19	1,881.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TMI
1993	SO-89355	20	224.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT TSMS
1993	SO-89355	21	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT TSMS
1993	SO-89610	22	3,168.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TSMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	SO-89367	23	114.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT VRMS
1993	SO-89561	24	2,772.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT VRMS
1993	SO-89365	25	570.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT WRE
1993	SO-89511	26	189.00	62103	EDUCATIONAL SERVICE SOLUTIONS	DELL LATITUDE REPAIR AT KCA
1993	SO-89366	27	700.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT WSE
1993	SO-89366	28	456.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT WSE
1993	SO-89295	29	379.00	62103	EDUCATIONAL SERVICE SOLUTIONS	SURFACE BOOK REPAIR AT TVMS
1993	SO-89724	30	149.00	62103	EDUCATIONAL SERVICE SOLUTIONS	DELL LATITUDE REPAIR AT KHS
1993	SO-89724	31	79.00	62103	EDUCATIONAL SERVICE SOLUTIONS	DELL LAPTOP LABOR-LEVEL 2
1993	SO-89726	32	49.00	62103	EDUCATIONAL SERVICE SOLUTIONS	DELL LATTITUDE BOTTOM HOUSING
1993	SO-89726	33	39.00	62103	EDUCATIONAL SERVICE SOLUTIONS	DELL LATITUDE LCD BEZEL 0P56CM
1993	SO-89726	34	55.00	62103	EDUCATIONAL SERVICE SOLUTIONS	DELL LATITUDE LCD TOP COVER
1993	SO-89726	35	49.00	62103	EDUCATIONAL SERVICE SOLUTIONS	DELL LATITUDE PALMREST
1993	SO-89726	36	79.00	62103	EDUCATIONAL SERVICE SOLUTIONS	DELL LAPTOP LABOR LEVEL 2
Total for check number 221889			36,965.00			
Check Number 221890						
1993	A314572	0	160.00	64700	STEVE ENGLAND	CHS SFBALL 3-13-23
Total for check number 221890			160.00			
Check Number 221891						
4613	R30445	0	345.00	54855	CITY OF FORT WORTH	TCHS FIELDTRIP3-29-23
Total for check number 221891			345.00			
Check Number 221892						
4613	KHS MAR 23	1	58,500.00	69447	FRESH N BRIGHT SERVICES, INC.	INTERIOR PAINTING MAIN GYM WALLS, DOORS & TRIMS, STRIPES, STRIPES ON CEILING, FILL NAIL HOLES
Total for check number 221892			58,500.00			
Check Number 221893						
1993	A309493	0	215.00	81770	SHAHRYAR GILANI	KHS SOCCER 3-3-23
Total for check number 221893			215.00			
Check Number 221894						
1993	555381	1	25.00	69834	GRANDVIEW ISD	DUO INTERP
1993	555381	2	50.00	69834	GRANDVIEW ISD	NOVICE POLICY DEBATE
1993	555381	3	45.00	69834	GRANDVIEW ISD	ORIGINAL ORATORY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	555381	4	30.00	69834	GRANDVIEW ISD	POETRY INTERP
1993	555381	6	30.00	69834	GRANDVIEW ISD	VARSITY CONGRESS
1993	555381	7	30.00	69834	GRANDVIEW ISD	VARSITY DOMESTIC EXTEMP
1993	555381	8	25.00	69834	GRANDVIEW ISD	VARSITY TFA LINCOLN DOUGLAS DEBATE
1993	555381	11	250.00	69834	GRANDVIEW ISD	JUDGE IND EVENTS
1993	555381	12	125.00	69834	GRANDVIEW ISD	JUDGE CONGRESS
1993	555381	13	30.00	69834	GRANDVIEW ISD	CUSTODIAL FEE
Total for check number 221894			640.00			
Check Number 221895						
4613	FRHS FEB 23	1	375.00	81881	BENJAMIN J HAHN	SHOW CHOIR PIT MUSICIAN FOR FRHS CHOIR
Total for check number 221895			375.00			
Check Number 221896						
1993	A308934	0	215.00	50248	JEFFREY HATFIELD	TCHS SOCCER 3-7-23
Total for check number 221896			215.00			
Check Number 221897						
4613	1	1	800.00	81883	JOSHUA BENJAMIN CALEF	SHOW CHOIR PIT MUSICIAN FOR FRHS CHOIR
Total for check number 221897			800.00			
Check Number 221898						
4613	KHS AUG-DEC	1	168.00	65230	AMANDA M KANA	PRIVATE LESSONS
Total for check number 221898			168.00			
Check Number 221899						
4613	2051	1	337.50	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICE AGREEMENT FOR HMS CHOIR STUDENTS CHOREOGRAPHY
Total for check number 221899			337.50			
Check Number 221900						
1993	A314429	0	160.00	59091	KEITH ALLEN KING	CHS SFBALL 2-28-23
Total for check number 221900			160.00			
Check Number 221901						
1993	A310168	0	150.00	80419	ANDRES LIBRAN DE JESUS	TCHS BSBALL 3-13-23
Total for check number 221901			150.00			
Check Number 221902						
1993	A310147	0	150.00	78544	KIMBERLY MELLO-MAHER	TCHS SOCCER 3-3-23
Total for check number 221902			150.00			
Check Number 221903						
1993	A314446	0	130.00	82118	PAJAZIT MENOSKI	CHS SOCCER 3-7-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 221903			130.00			
Check Number 221904						
4613	FRHS FEB 23	1	800.00	81882	ALEX HAND MILLER	SHOW CHOIR PIT MUSICIAN FOR FRHS CHOIR
Total for check number 221904			800.00			
Check Number 221905						
1993	A308950	0	160.00	78563	AMBER MILLER	TCHS SFBALL 3-13-23
Total for check number 221905			160.00			
Check Number 221906						
1993	00798757	1	39.01	00016565	MTI ENTERPRISES, INC.	SHIPPING/HANDLING
Total for check number 221906			39.01			
Check Number 221907						
1993	4004950	1	159.50	48398	NATIONAL ASSOC OF SCHOOL NURSES	ACTIVE MEMBERSHIP RENEWAL FOR SHERALYN MITCHELL, NURSE RN #736770
Total for check number 221907			159.50			
Check Number 221908						
4613	HMS DEC 23	1	0.00	56641	NORTHWOOD CHURCH	HMS CHOIR CONCERT ON 12/6/2022
Total for check number 221908			0.00			
Check Number 221909						
8673	23011593	1	196.00	57980	RONALD R. LANDRETH, JR.	SHORT SLEEVE SHIRT
8673	23011593	2	16.17	57980	RONALD R. LANDRETH, JR.	SALES TAX
Total for check number 221909			212.17			
Check Number 221910						
2403	32241993	1	2,282.20	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	32293912	1	259.22	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	32240451	1	22.88	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	32200013	1	24.48	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	32266150	1	456.32	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 221910			3,045.10			
Check Number 221911						
1993	A309500	0	175.00	70217	SPENCER PERILMAN	KHS SOCCER 3-7-23
Total for check number 221911			175.00			
Check Number 221912						
1993	A308933	0	150.00	70191	AARON PROCTOR	TCHS SOCCER 3-7-23
Total for check number 221912			150.00			
Check Number 221913						
1993	KISD 3-29-23	0	375.00	68299	REGION 30 UIL MUSIC	FHMS BAND 3-29-23
1993	KISD 3-29-23	0	1,125.00	68299	REGION 30 UIL MUSIC	HMS BAND 3-29-23
1993	KISD 3-29-23	0	750.00	68299	REGION 30 UIL MUSIC	ISMS BAND 3-29-23
1993	KISD 3-29-23	0	750.00	68299	REGION 30 UIL MUSIC	KMS BAND 3-29-23
1993	KISD 3-29-23	0	750.00	68299	REGION 30 UIL MUSIC	TMS BAND 3-29-23
1993	KISD 3-29-23	0	1,125.00	68299	REGION 30 UIL MUSIC	TSMS BAND 3-29-23
1993	KISD 3-29-23	0	750.00	68299	REGION 30 UIL MUSIC	VRMS BAND 3-29-23
Total for check number 221913			5,625.00			
Check Number 221914						
1993	A310171	0	150.00	82070	CHRISTOPHER A. ROMOLO	TCHS BSBALL 3-13-23
Total for check number 221914			150.00			
Check Number 221915						
2842	5	1	506.25	66888	JESSICA RUETER	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM FEBRUARY 1, 2023 THROUGH JUNE 30, 2023.
Total for check number 221915			506.25			
Check Number 221916						
1993	601019975	1	1,196.72	70077	SCHNEIDER ELECTRIC IT CORPORATION	LABOR SERVICES FOR AUTHORIZED 3RD PARTY PROVIDER NON-CONTRACT FULLFILLMENT
1993	601019975	4	770.04	70077	SCHNEIDER ELECTRIC IT CORPORATION	UNEXPECTED CHARGES
Total for check number 221916			1,966.76			
Check Number 221917						
1993	A311546	0	0.00	43381	SASCHA SCIANDRA	KHS WRES 1-11-23
Total for check number 221917			0.00			
Check Number 221918						
1993	A314444	0	160.00	52230	JARED MICHAEL SCOBEE	CHS SFBALL 2-28-23
Total for check number 221918			160.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221919						
7703	400000128101	1	3,893.25	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR JULY 2022 THROUGH JUNE 2023
Total for check number 221919			3,893.25			
Check Number 221920						
1993	A310148	0	150.00	80017	KYLE SETTELMAIER	TCHS SOCCER 3-3-23
Total for check number 221920			150.00			
Check Number 221921						
4613	A314547	0	280.00	78740	ROBERT E SHELTON	FRHS BSBALL 3-4-23
Total for check number 221921			280.00			
Check Number 221922						
2403	SH000319A	1	3,493.79	61877	CRAZY COUSINS, INC.	1 - NUGGET ICE MAKER WITH BIN. HOSHIZAKI MODEL NO. C-80BAJ-AD. ICE MAKER WITH BIN, AIR COOLED, SELF-CONTAINED CONDENSER, PRODUCTION CAPACITY UP TO 80 LB/24 HOURS AT
2403	SH000319A	2	240.17	61877	CRAZY COUSINS, INC.	1 - H9320-51 WATER FILTRATION SYSTEM, SINGLE CONFIGURATION, 18.4" H(MANIFOLD & CARTRIDGE) 1 WARRANTY: 1 - YEAR ON ENTIRE WTER FILTRATION SYSTEM & REPLACEABLE ELEMENTS, STANDARD
2403	SH000319A	3	583.00	61877	CRAZY COUSINS, INC.	1 - INSTALLATION SHERPHERD FOOD EQUIPMENT MODEL NO. ICE MACHINE INSTALL. INCLUDES DELIVERY TO JOBSITE, INSTALL AND START-UP OF THE ICE MACHINE. **PROPER UTILITIES TO BE WITHIN 5' OF
2403	SH000319A	4	75.00	61877	CRAZY COUSINS, INC.	BECKETT CONDESNSATE PUMP . 11SV,22'LIFT W/SWITCH
Total for check number 221922			4,391.96			
Check Number 221923						
4613	0343668-IN	1	582.25	51741	SPRING CREEK CATERING COMPANY, LTD.	SPRING CREEK BARBEQUE BUFFET FOR FRHS CROSS COUNTRY BANQUET HELD 12/8/22 AT FOSSIL RIDGE HIGH SCHOOL
4613	0343668-IN	2	50.00	51741	SPRING CREEK CATERING COMPANY, LTD.	WHOLE PEACH COBBLERS
4613	0343668-IN	3	50.00	51741	SPRING CREEK CATERING COMPANY, LTD.	WHOLE BANANA PUDDING
4613	0343668-IN	4	20.85	51741	SPRING CREEK CATERING COMPANY, LTD.	REGULAR TEA, GALLON SIZE
4613	0343668-IN	5	26.85	51741	SPRING CREEK CATERING COMPANY, LTD.	LEMONADE, GALLON SIZE
4613	0343668-IN	6	25.00	51741	SPRING CREEK CATERING COMPANY, LTD.	DELIVERY FEE
4613	0343668-IN	7	220.99	51741	SPRING CREEK CATERING COMPANY, LTD.	GRATUITY 20%
Total for check number 221923			975.94			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221924						
1993	A310149	0	85.00	67246	THOMAS SUMCIZK	TCHS SOCCER 3-10-23
Total for check number 221924			85.00			
Check Number 221925						
1993	A309507	0	130.00	68936	ANTHONY TANNER	KHS SOCCER 3-7-23
Total for check number 221925			130.00			
Check Number 221926						
1993	85853	1	270.00	00015072	TEXAS ASSOCIATION OF SECONDARY	TASSP MEMBERSHIP RENEWAL FOR CHRISTOPHER CRUZ , ASSISTANT PRINCIPAL
Total for check number 221926			270.00			
Check Number 221927						
1993	591-01049	0	447.76	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL
1993	591-01102	0	999.65	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL
Total for check number 221927			1,447.41			
Check Number 221928						
8653	426002	0	0.00	00023007	TEXAS FCCLA	KCAL 19936 FCCLA
4613	426002	0	0.00	00023007	TEXAS FCCLA	KCAL 19936 FCCLA
1993	426002	0	0.00	00023007	TEXAS FCCLA	KCAL 19936 FCCLA
Total for check number 221928			0.00			
Check Number 221929						
1993	MC3065	1	32.04	68896	JAMES M ORR	KDT-80302D 13 PC 1/4" DRIVE METRIC SET
1993	MC3065	2	105.12	68896	JAMES M ORR	KDT-80552 14 P{C 3/8" DR METRIC SET
1993	MC3065	3	144.48	68896	JAMES M ORR	KDT-80702 13 PC 1/2" DR METRIC SET
1993	MC3065	4	49.58	68896	JAMES M ORR	KDT-80304 13 PC 1/4" DR METRIC DEEP
1993	MC3065	5	104.50	68896	JAMES M ORR	KDT-80554S 14 PC 3/8" METRIC MID LENGTH
1993	MC3065	6	174.28	68896	JAMES M ORR	KDT 80704 10 PC 1/2" DR METRIC
Total for check number 221929			610.00			
Check Number 221930						
6803	736002577	1	0.00	81344	HD SUPPLY FACILITIES MAINTENANCE	ITEM NO. RCP917188BK RUBBERMAID COMMERICAL PRODUCTS RANGER 45 GAL, BLACK DECORATIVE OUTDOOR TRASH CAN WITH LID
1993	736420399	1	0.00	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL - 952 - FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1993	736420415	1	0.00	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL - 952 - FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 221930			0.00			
Check Number 221931						
1993	79674	1	86.50	44130	PLANO SPORTS SOCCER, INC.	NIKE WOMEN'S DRI FIT PAD GARDIEN 1 GK TIGHTS BLACK STLYE #: CV0048-010
1993	79674	2	45.00	44130	PLANO SPORTS SOCCER, INC.	NIKE CLASSIC II SOCKS FOR GOALKEEPERS
1993	79674	3	175.00	44130	PLANO SPORTS SOCCER, INC.	PK PRO SNIPER NET
1993	79674	4	117.00	44130	PLANO SPORTS SOCCER, INC.	BUNGEE NET FASTENER
1993	79674	99	50.00	44130	PLANO SPORTS SOCCER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 221931			473.50			
Check Number 221932						
1993	FEB - MARCH	1	849.52	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES AND HOTSPOTS
Total for check number 221932			849.52			
Check Number 221933						
1993	A309492	0	215.00	70134	JOHN TORRES	KHS SOCCER 3-3-23
Total for check number 221933			215.00			
Check Number 221934						
4613	2023-8548	1	930.00	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE 0-500 EXAMS (INCLUDES 10% MULTI SCHOOL DISCOUNT)
4613	2023-8548	2	800.00	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE 501-1000 EXAMS (INCLUDES 10% MULTI SCHOOL DISCOUNT)
4613	2023-8548	3	715.30	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE 1000+ EXAMS $987.00-10% DISC $271.70 (INCLUDES 10% MULTI SCHOOL DISCOUNT)
Total for check number 221934			2,445.30			
Check Number 221935						
1993	710014620602	1	105.52	52478	TEXAS DEPARTMENT OF TRANSPORTATION	MAINTENANCE TOLL TAG USAGE PAST DUE FEES DISTRICT WIDE
Total for check number 221935			105.52			
Check Number 221936						
1993	A313182	0	160.00	79523	DEREK TYRA	KHS SFBALL 3-10-23
Total for check number 221936			160.00			
Check Number 221937						
1993	868390	1	5,750.00	43686	UNIT SETS LLC	1 - 28 PIECE UNIT SET (PAINTED)FREE SHIPPING ON COMPLETE SET ORDERS
Total for check number 221937			5,750.00			
Check Number 221938						
4613	221031.003	1	516.00	71229	UTA PLANETARIUM	STUDENT ADMISSION TICKETS TO UTA PLANETARIUM
4613	221031.003	2	120.00	71229	UTA PLANETARIUM	CHAPERONE ADMISSION TICKETS TO UTA PLANETARIUM
Total for check number 221938			636.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221939						
1993	A314451	0	150.00	82116	FRANCISCO ALONSO VARELA	CHS BSBALL 3-20-23
Total for check number 221939			150.00			
Check Number 221940						
1993	VST-20219-B-	1	2,347.50	81865	VITALSOURCE TECHNOLOGIES LLC	DUAL CREDIT ONLINE MATH ACCESS FOR KCA STUDENTS EBOOK ISBN 9781635452440, 1635652449 KNEWTON ALTA 1ST EDITION
Total for check number 221940			2,347.50			
Check Number 221941						
1993	A313180	0	160.00	48965	JARVIS WALKER	KHS SFBALL 3-10-23
Total for check number 221941			160.00			
Check Number 221942						
4613	2	1	600.00	80044	ABBY WARD	SHOW CHOIR PIT MUSICIAN FOR FRHS CHOIR
Total for check number 221942			600.00			
Check Number 221943						
4613	FRHS FEB 23	1	800.00	80048	NICHOLAS WOODHOUSE	SHOW CHOIR PIT MUSICIAN FOR FRHS CHOIR
Total for check number 221943			800.00			
Check Number 221944						
6803	20017ASR103	1	175.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	(WJHW) INVOICE NO. 20017ASR101 KISD 4 HIGH SCHOOL AUDITORIUMS - COORDINATION WITH KELLER ISD AND BONDING COMPANY FOR OUTSTANDING RIGGING AND SOUND PUNCHLIST ITEMS
Total for check number 221944			175.00			
Check Number 221945						
1993	A314452	0	150.00	82117	SHAREE ANN ZALESKI	CHS BSBALL 3-20-23
Total for check number 221945			150.00			
Check Number V187523						
4613	27128	1	204.00	64382	ACTIVE IMPRESSIONS, LP	ID: G640B SOFTSTYLE YOUTH T-SHIRT, COLOR-RED SIZES: 2 SM, 8 MED, 5 LG, 2 XL FOR A TOTAL OF 17
4613	27128	2	12.00	64382	ACTIVE IMPRESSIONS, LP	ID: G640 GLIDAN SOFTSTYLE T-SHIRT, COLOR: RED SIZE: 1 XL
Total for check number V187523			216.00			
Check Number V187524						
1993	AL12342599	1	569.00	00005868	APPLE INC	PPQ83LL/A PERSONALIZED 10.9-INCH IPAD WI-FI 256GB - SILVER
4613	AL10575895	1	149.85	00005868	APPLE INC	TOUCHMATH CONNECT
1993	AL13909979	2	89.00	00005868	APPLE INC	MQLY3AM/A APPLE PENCIL (1ST GENERATION)
4613	AL10539676	2	149.85	00005868	APPLE INC	TOUCHMATH CONNECT 2
1993	AL12746854	3	71.00	00005868	APPLE INC	MK2E3AM/A MAGIC MOUSE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	AL12746854	4	224.00	00005868	APPLE INC	MQDP3LL/A MAGIC KEYBOARD FOLIO FOR IPAD (10TH GENERATION) - US ENGLISH
Total for check number V187524			1,252.70			
Check Number V187525						
2633	4402780	1	34.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INSTRUCTIONAL MATERIALS PRODUCT # 0673419233590 / LEGO CLASSIC MEDIUM CREATIVE BRICK BOX
2113	4402778	1	943.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STAFF DEVELOPMENT ISBN# 9781416630609 BETTER LEARNING THROUGH STRUCTURED TEACHING QTY 45 20.96 EA
2633	4402780	2	17.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INSTRUCTIONAL MATERIALS 0653569825586 / JENGA GAME
2113	4402778	2	189.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STAFF DEVELOPMENT ITEM # 9781506332352 VISIBLE LEARNING FOR LITERACY GRADES K-12 QTY 5 37.95 EA
2633	4402780	3	49.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INSTRUCTIONAL MATERIALS 0673419377843 / LEGO DUPLO CLASSIC ALPHABET TOWN
2113	4402778	3	699.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STAFF DEVELOPMENT ISBN # 9780415476188 VISIBLE LEARNING: A SYNTHESIS OF OVER 800 META ANALYSES QTY 10 69.95 EA
Total for check number V187525			1,935.38			
Check Number V187526						
1993	920318397	1	199.00	68301	VARSITY BRANDS HOLDING CO., INC.	DURASKIN BASKETBALL BACKBOARD PADDING # 5054XXXX
1993	920833451	1	232.00	68301	VARSITY BRANDS HOLDING CO., INC.	DISCUS RIM 1.6K-ZIRCON RED
1993	920833451	2	600.00	68301	VARSITY BRANDS HOLDING CO., INC.	WINCHESTER BLANKS 32 CALIBER
1993	920318397	2	12.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	920833451	3	96.00	68301	VARSITY BRANDS HOLDING CO., INC.	ECONOMY RUBBER CROSS BAR
1993	920833451	4	196.00	68301	VARSITY BRANDS HOLDING CO., INC.	X-TRAINER HURDLE
1993	920833451	5	18.00	68301	VARSITY BRANDS HOLDING CO., INC.	50' MEASURING TAPE
1993	920833451	6	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	100' MEASURING TAPE
1993	920833451	7	12.00	68301	VARSITY BRANDS HOLDING CO., INC.	ALUMINUM RELAY BATONS GOLD
1993	920833451	8	64.99	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V187526			1,449.99			
Check Number V187527						
4613	CHS 3-29-23	0	2,065.55	00018784	DALLAS WORLD AQUARIUM	CHS SCIENCE TRIP 3-29
Total for check number V187527			2,065.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187528						
1993	7275390	1	187.62	00001096	DEMCO, INC.	W13613110 HIGHSMITH COATED STEEL BOOK SUPPORT CORK 9"H BLUE
Total for check number V187528			187.62			
Check Number V187529						
8673	A003433816	1	5.99	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY TEACHER SHIRTS SIZE AS
4613	A003435408	1	23.96	00002530	EDUCATIONAL PRODUCTS, INC	T-SHIRT FOR 4TH KISD PLAY DAY EVENT
4613	A003435406	1	557.07	00002530	EDUCATIONAL PRODUCTS, INC	T-SHIRT FOR 4TH KISD PLAY DAY EVENT
8673	A003433816	2	11.98	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY TEACHER SHIRTS SIZE AM
8673	A003433816	3	17.97	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY TEACHER SHIRTS SIZE AL
8673	A003433816	4	23.96	00002530	EDUCATIONAL PRODUCTS, INC	PLAY DAY TEACHER SHIRTS SIZE XL
8673	A003433816	5	4.94	00002530	EDUCATIONAL PRODUCTS, INC	TAX FOR ORDER IS $4.94 PER QUOTE.
Total for check number V187529			645.87			
Check Number V187530						
1993	159805	1	6,400.00	70950	GWG WOOD GROUP, INC	400 CUBIC YARDS EWF @ $16.00 PER YARD
1993	159805	2	1,560.00	70950	GWG WOOD GROUP, INC	DELIVERY CHARGE
Total for check number V187530			7,960.00			
Check Number V187531						
1993	FTWINV007352	1	1,166.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV007374	1	2,660.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV007372	1	460.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV007353	1	768.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV007373	1	848.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV007366	1	1,314.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	FTWINV007354	1	691.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V187531			7,907.00			
Check Number V187532						
1993	6660165779	1	6,976.17	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY SERVICES OF PREMIUM WATER TREATMENT SERVICES. DISTRICT WIDE.
1993	6660162457	1	6,976.17	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY SERVICES OF PREMIUM WATER TREATMENT SERVICES. DISTRICT WIDE.
Total for check number V187532			13,952.34			
Check Number V187533						
1993	0880-161708	1	118.26	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1993	0880-163118	1	326.80	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1993	0880-163429	1	148.14	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1993	0880-163140	1	71.04	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V187533			664.24			
Check Number V187534						
4613	654617	1	9.73	00002009	BETROID ENTERPRISES INC	ITEM # 3169900 DIDN'T MY LORD DELIVER DANIEL
4613	654617	2	9.97	00002009	BETROID ENTERPRISES INC	ITEM# 17824653 LULLABY MOON
4613	654617	3	9.08	00002009	BETROID ENTERPRISES INC	ITEM# AL00-483346 TWILIGHT
4613	654617	4	14.18	00002009	BETROID ENTERPRISES INC	ITEM# LO153665H SIYAHAMBA
4613	654617	5	9.97	00002009	BETROID ENTERPRISES INC	ITEM# TPBL919 MAGNUM MYSTERIUM
4613	654617	6	9.97	00002009	BETROID ENTERPRISES INC	ITEM#3962900 AT THE RIVER
4613	654617	7	11.08	00002009	BETROID ENTERPRISES INC	ITEM# MSWARRIOR WARRIOR
4613	654617	8	9.97	00002009	BETROID ENTERPRISES INC	ITEM# 23105854 CANTO DE PILON
4613	654617	9	9.52	00002009	BETROID ENTERPRISES INC	ITEM# 21967753 UNDER THE WILLOW
4613	654617	10	11.08	00002009	BETROID ENTERPRISES INC	ITEM# BEBP2097 O LOVE
4613	654617	11	4.40	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING
Total for check number V187534			108.95			
Check Number V187535						
1993	112973	1	109.95	00013500	PRECISION BUSINESS MACHINES, INC	SPARK-YE 130 ML PIGMENT YELLOW INK TANK FOR SPARK24 & SPARK 36
1993	112973	2	109.95	00013500	PRECISION BUSINESS MACHINES, INC	SPARK-CY 130 ML PIGMENT CYAN INK TANK FOR SPARK24 & SPARK36

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	112973	3	109.95	00013500	PRECISION BUSINESS MACHINES, INC	SPARK-MA 130 ML PIGMENT MAGENTA INK TANK FOR SPARK24 & SPARK36
1993	112973	4	109.95	00013500	PRECISION BUSINESS MACHINES, INC	SPARK-BL 130 ML PIGMENT BLACK INK TANK FOR SPARK24 & SPARK36
1993	112973	5	109.95	00013500	PRECISION BUSINESS MACHINES, INC	SPARK-MB 130 ML PIGMNET MATTE BLACK INK TANK FOR SPARK24 & SPARK36
1993	112973	6	229.95	00013500	PRECISION BUSINESS MACHINES, INC	36100-PBV POLYPRO MATTE, 7 MIL 36' X 100'
1993	112973	7	70.17	00013500	PRECISION BUSINESS MACHINES, INC	CUSTOMER FREIGHT CHARGE
Total for check number V187535			849.87			
Check Number V187536						
1993	8175777- TAX	1	-12.73	00015484	REALLY GOOD STUFF LLC	ITEM # 166522 STACKABLE WIRE RACK 6 COLOR QTY 1 154.33 EA
1993	8175777	1	43.34	00015484	REALLY GOOD STUFF LLC	ITEM # 166522 STACKABLE WIRE RACK 6 COLOR QTY 1 154.33 EA
2113	8175773 - TA	1	-29.46	00015484	REALLY GOOD STUFF LLC	SHIPPING
2113	8175773	1	76.01	00015484	REALLY GOOD STUFF LLC	SHIPPING
4613	8175777	1	123.72	00015484	REALLY GOOD STUFF LLC	ITEM # 166522 STACKABLE WIRE RACK 6 COLOR QTY 1 154.33 EA
2113	8175773	2	155.18	00015484	REALLY GOOD STUFF LLC	ITEM #160103WA: DURABLE BOOK + BINDER HOLDER WA
2113	8175773	3	155.18	00015484	REALLY GOOD STUFF LLC	ITEM #160103CL: BOOK+BINDER HOLDER 12 PK CLEAR
Total for check number V187536			511.24			
Check Number V187537						
1993	951786202	1	1,857.95	53032	RIDDELL / ALL AMERICAN SPORTS CORP	4 BAGS OF HELMETS FOR RECONDITIONING
1993	951788830	1	2,930.31	53032	RIDDELL / ALL AMERICAN SPORTS CORP	6 BAGS OF HELMETS FOR RECONDITIONING
1993	951791175	1	771.36	53032	RIDDELL / ALL AMERICAN SPORTS CORP	2 BAGS OF HELMETS FOR RECONDITIONING
1993	951786202	2	100.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	POSSIBLE ADDITIONAL CHARGES SUCH AS, BUT NOT LIMITED TO FREIGHT
1993	951788830	2	100.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	POSSIBLE ADDITIONAL CHARGES SUCH AS, BUT NOT LIMITED TO, FREIGHT
1993	951791175	2	50.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	POSSIBLE ADDITIONAL CHARGES SUCH AS, BUT NOT LIMITED TO, FREIGHT.
Total for check number V187537			5,809.62			
Check Number V187538						
1993	4178443-00	1	2.62	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1993	4176869-00	1	1.31	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1993	4176869-00	2	21.36	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4178443-00	2	103.82	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1993	4176869-00	3	16.35	00002044	SCHOOL HEALTH CORPORATION	32251|School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1993	4178443-00	3	4.83	00002044	SCHOOL HEALTH CORPORATION	30015|Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1993	4176869-00	4	7.82	00002044	SCHOOL HEALTH CORPORATION	27035|Flexicon Elastic Gauze Bandage - Non-Sterile, 3" x 4.1 yds 12/Package
1993	4178443-00	4	24.64	00002044	SCHOOL HEALTH CORPORATION	27017|Curity Sterile Gauze Pads 2" x 2" 100/Box
1993	4178443-00	5	36.93	00002044	SCHOOL HEALTH CORPORATION	21431|Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1993	4176869-00	5	9.67	00002044	SCHOOL HEALTH CORPORATION	27039|Flexicon Elastic Gauze Bandage - Non-Sterile, 4" x 4.1 yds 12/Package
1993	4176869-00	6	50.22	00002044	SCHOOL HEALTH CORPORATION	90071|Disposable Diagnostic Lights, 6/Box
1993	4178443-00	6	1.58	00002044	SCHOOL HEALTH CORPORATION	27549|School Health Triangle Bandage Arm Sling, 36" x 36" x 51"
1993	4178443-00	7	15.83	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1993	4176869-00	7	1.58	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1993	4178443-00	8	42.18	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1993	4176869-00	8	1.75	00002044	SCHOOL HEALTH CORPORATION	36220|Nail Clipper Large
1993	4176869-00	9	61.55	00002044	SCHOOL HEALTH CORPORATION	21431|Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1993	4174664-01	9	6.14	00002044	SCHOOL HEALTH CORPORATION	53022|Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1993	4176869-00	10	36.90	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1993	4174664-01	10	6.14	00002044	SCHOOL HEALTH CORPORATION	53021|Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1993	4176869-00	12	43.98	00002044	SCHOOL HEALTH CORPORATION	28138|3M Steri-Strips 1/8" x 3" - 50/Package
1993	4176869-00	13	3.95	00002044	SCHOOL HEALTH CORPORATION	21158|Economy Creped Exam Paper Rolls, 18" x 125'
1993	4176869-00	14	7.03	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
Total for check number V187538			508.18			
Check Number V187539						
7703	23865	1	260.00	54090	TASB HR SERVICES	5 POSTERS FOR THE REMAINING BUILDINGS NEEDED OF FEDERAL AND STATE WORK SITE POSTERS.
7703	23865	2	20.70	54090	TASB HR SERVICES	SHIPPING OF THE POSTERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V187539			280.70			
Check Number V187540						
1993	396480	1	780.00	00007632	TASBO	COURSE & WORKSHOP REGISTRATION FOR TERESA HILARIO PUR 101 INTRO TO PURCHASING & SUPPLY MGMT PUR 204 CONSTRUCTION PURCHASING LAW
Total for check number V187540			780.00			
Check Number V187541						
4613	2023-11S-JRV	0	825.00	00022739	TEXAS ART EDUCATION ASSOCIATION	75749 ISMS JRVASE
Total for check number V187541			825.00			
Check Number V187542						
1993	34604454	1	1,478.15	68303	VARSITY BRANDS HOLDING CO., INC.	VASF MFLEX BODYSUIT MFBL1858B
1993	34604454	2	186.15	68303	VARSITY BRANDS HOLDING CO., INC.	CUSTOM STONES - WOMENS RXC-37210W COLOR: GUN
1993	34604454	3	947.75	68303	VARSITY BRANDS HOLDING CO., INC.	CUSTOM STONES-WOMEN'S RXC-37211W COLOR: GUN
1993	34604454	4	815.15	68303	VARSITY BRANDS HOLDING CO., INC.	CUSTOM STONES-WOMEN'S RXC-37212W COLOR: GOLD
1993	34604454	5	135.15	68303	VARSITY BRANDS HOLDING CO., INC.	CUS COATED FAB-WOMEN'S CFC-52127W COLORS: FBK FNY FWH
1993	34604454	6	373.15	68303	VARSITY BRANDS HOLDING CO., INC.	CUSTOM STONES-WOMEN'S RXC-37213W
1993	34604454	7	1,043.10	68303	VARSITY BRANDS HOLDING CO., INC.	VASF ALLSTAR FIT MF SKIRT MFSA1650B
Total for check number V187542			4,978.60			
Check Number V187543						
2113	8812333577	1	4,555.65	63639	VWR FUNDING, INC.	ROW 10, CATALOG NUMBER: 4700016-036, STEREOMICROSCOPE HM 2X-4X QUANTITY: 15, UOM: EA, UNIT PRICE: 303.71
Total for check number V187543			4,555.65			
Check Number V187544						
1993	SI2263833	1	216.00	00003175	WEST MUSIC COMPANY, INC	ITEM # 530639 NOTE KNACKS MANIPULATIVES; STUDENT SET
1993	SI2263833	2	21.60	00003175	WEST MUSIC COMPANY, INC	SHIPPING
Total for check number V187544			237.60			
Check Number WT110328						
6803	1487	0	-7,651.04	00015011	STEELE & FREEMAN, INC	PO 21009134 RETAINAGE
6803	1486	0	-25,002.78	00015011	STEELE & FREEMAN, INC	PO 21009136 RETAINAGE
6803	1487	1	153,020.61	00015011	STEELE & FREEMAN, INC	PARKVIEW ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
6803	1486	1	500,055.51	00015011	STEELE & FREEMAN, INC	WHITLEY ROAD ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
Total for check number WT110328			620,422.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date	3/29/2023					
Check Number	221946					
4613	1628	1	4,800.00	71702	AM DESIGNS LLC	4' WIDE X 8' TALL MIRROR W/ PLASTIC
4613	1628	2	1,400.00	71702	AM DESIGNS LLC	5' TALL CANDELABRA
4613	1628	3	2,700.00	71702	AM DESIGNS LLC	HARPISCHORD W/LID THAT OPENS AND HOLLOW INSIDE FOR ACTOR
4613	1628	4	100.00	71702	AM DESIGNS LLC	SHIPPING
Total for check number 221946			9,000.00			
Check Number	221947					
1993	00520	1	375.00	00006199	ABYDOS LITERACY LEARNING	REGISTRATION FEES FOR KISD JOANNA RATLIFF TO ATTEND PD IN HOUSTON, TX ON APRIL 20TH-APRIL 23RD, 2023
Total for check number 221947			375.00			
Check Number	221948					
4613	638065	0	40.00	74258	GABRIELLE AGUILAR	REF 750462 BBT FEE
Total for check number 221948			40.00			
Check Number	221949					
1993	A309510	0	150.00	80501	MARK STEWART ALLISON	KHS BSBALL 3-13-23
Total for check number 221949			150.00			
Check Number	221952					
4613	1MVN-JN7Y-JL	0	-480.00	55725	AMAZON CAPITAL SERVICES, INC	PO# 23011021
4613	1K13-F4GP-1P	1	29.48	55725	AMAZON CAPITAL SERVICES, INC	B0017L4PH0|Airheads Candy Bars, Variety Bulk Box, Chewy Full Size Fruit Taffy, Gifts, Holiday, Parties, Concessions, Pantry, Non
4613	1KTW-X6N3-4J	1	49.12	55725	AMAZON CAPITAL SERVICES, INC	B000N4ALW0|Pacon 4-Ply Railroad Board, White, 22" x 28", 25 Sheets
4613	1KY7-9J79-36	1	123.33	55725	AMAZON CAPITAL SERVICES, INC	B09SBZBDNZ|Select Viking DB V22 Soccer Ball, White/Blue/Green, Size 5
4613	1C94-K677-6T	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B00LORW3Q2|Windy City Novelties - 12 Pack - Retro White Sunglasses Bulk for Kids Adults | Party Favors 4th of July Party Supplies,
4613	1PVJ-F33R-3N	1	11.98	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y|EXPO Dry Erase Whiteboard Cleaning Spray, 22 oz
4613	1WYW-RVT1-4L	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B00DEQDEZA|Ovente Electric Kettle 1.7 Liter Cordless Hot Water Boiler, 1100W with Automatic Shut-Off and Boil Dry Protection, Fast Boiling BPA-Free Portable Instant Heater for Making Tea, Coffee, White KP72W
4613	1VJX-YNLP-PX	1	32.99	55725	AMAZON CAPITAL SERVICES, INC	B00290F5JA|1 oz. Popcorn Bag, Burst Design, 1000 per Case
4613	1367-7KCK-1T	1	428.89	55725	AMAZON CAPITAL SERVICES, INC	B09SBYF14C|Select Viking DB V22 Soccer Ball, White/Red/Green, Size 5

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	11JC-6JLD-4X	1	440.00	55725	AMAZON CAPITAL SERVICES, INC	B0B2CJSCDS|Select Viking DB V22 Soccer Ball, 12-Ball Team Pack, White/Red/Green, Size 5
1993	1JWD-DJDH-3V	1	10.49	55725	AMAZON CAPITAL SERVICES, INC	B07R1LFP8B|Unofficial Transcript Self Inking Rubber Stamp (Red Ink) - X-Large
1993	1KMQ-H3C6-16	1	44.15	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC|Crayola Model Magic White, 1 oz, Air Dry Modeling Clay For Kids, Bulk School Supplies For Teachers, 75 Count
1993	1L37-FQ1M-1C	1	139.99	55725	AMAZON CAPITAL SERVICES, INC	B0785JKGZP|DlandHome 63 inches X-Large Computer Desk, Composite Wood Board, Decent and Steady Home Office Desk/Workstation/Table, BS1-160BB Black Walnut and Black Legs, 1 Pack
1993	1J3Q-FYR4-17	1	85.24	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
1993	1L37-FQ1M-C1	1	339.99	55725	AMAZON CAPITAL SERVICES, INC	B091YJ8NWK|FEZIBO Adjustable Height Electric Standing Desk with Double Drawer, 55x 24 Inches Stand Up Home Office Desk with Splice
1993	1MF9-MYGK-KQ	1	38.84	55725	AMAZON CAPITAL SERVICES, INC	B005916R5M|CARL RM-25/2 25-Inch Cutting Mat for all 25-Inch Trimmers,Gray
1993	1M93-W3LD-13	1	69.90	55725	AMAZON CAPITAL SERVICES, INC	B08SPZGYSD|Desk Calculator, 12-Digit Solar Battery Office Calculator with Large LCD Display Big Sensitive Button, Dual Power Desktop Calculators
1993	1RLF-9TPM-QY	1	299.98	55725	AMAZON CAPITAL SERVICES, INC	B08CM99FJS|Eduvy Bulk Headphones for Classroom, Pack of 24 Wired Head Phones. School Supplies for Teachers, Classroom Headphones for Elementary to College Students. School Headphones Pack. (Mixed Color Set)
1993	1R7K-JXHT-47	1	33.69	55725	AMAZON CAPITAL SERVICES, INC	B00YESLRII|Golden State Art, Pack of 10 16x20 Black Picture Mats with White Core Bevel Cut for 11x14 Pictures
1993	1TF3-MHXG-1H	1	15.31	55725	AMAZON CAPITAL SERVICES, INC	B0032ZB03G|Blue Diamond Almonds Whole Natural Raw Snack Nuts, 100 Calorie Travel Bags, 32 count
1993	1V7D-PVGL-HX	1	254.85	55725	AMAZON CAPITAL SERVICES, INC	0990724301|AP Physics 1 Essentials: An APlusPhysics Guide
1993	1V7D-PVGL-F1	1	15.78	55725	AMAZON CAPITAL SERVICES, INC	B0006HUQ9M|Swingline Stapler, 747, Classic Desktop Stapler Heavy Duty, 30 Sheet Capacity, Portable, Durable Metal Stapler for Office Desk Accessories or Home Office Supplies, Black (74701)
1993	1RYT-D6FX-1Q	1	51.98	55725	AMAZON CAPITAL SERVICES, INC	B01JZ9E976|EverBrite 16-Pack Mini LED Flashlight Set - Assorted 4 Colors, 48 AAA Batteries Included, for Hurricane Supplies Party Favors, Kids Gift, Camping, Hiking etc

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1QYH-31JH-36	1	8.09	55725	AMAZON CAPITAL SERVICES, INC	B014I8SSD0|Amazon Basics High-Speed HDMI Cable (18 Gbps, 4K/60Hz) - 6 Feet, Black
1993	1X7L-7XMQ-4K	1	28.99	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
4613	113X-CXFX-FC	1	719.20	55725	AMAZON CAPITAL SERVICES, INC	B010B1ROR4|VIZ-PRO Double-sided Magnetic Stand Whiteboard, 48 X 24 Inches, Aluminium Frame [amp] Stand
1993	16CV-HDPG-1R	1	179.70	55725	AMAZON CAPITAL SERVICES, INC	1938946324|Reimagining the Science Department - PB357X
1993	14N9-RKQN-41	1	30.98	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1993	197T-PDM7-7T	1	49.79	55725	AMAZON CAPITAL SERVICES, INC	0917360702|S ASSOC.PR.STYLEBOOK 2022-2024
1993	173H-39X4-4T	1	125.25	55725	AMAZON CAPITAL SERVICES, INC	B000FK5D0M|Estwing - ESTEMRF20S - MRF2OS Sure Strike Hammer - 20 oz Straight Rip Claw with Fiberglass Handle [amp] No-Slip Cushion
1993	197R-LX16-HD	1	25.05	55725	AMAZON CAPITAL SERVICES, INC	B000FK5D0M|Estwing - ESTEMRF20S - MRF2OS Sure Strike Hammer - 20 oz Straight Rip Claw with Fiberglass Handle [amp] No-Slip Cushion
1993	19TN-61TF-PK	1	8.98	55725	AMAZON CAPITAL SERVICES, INC	B00LPMGURY|Pentel EnerGel Deluxe RTX Liquid Gel Ink Pen Set Kit, Pack of 3 with 4 Refills (Red - 0.7mm)
1993	1GXY-HC1H-9R	1	-25.05	55725	AMAZON CAPITAL SERVICES, INC	B000FK5D0M|Estwing - ESTEMRF20S - MRF2OS Sure Strike Hammer - 20 oz Straight Rip Claw with Fiberglass Handle [amp] No-Slip Cushion
4613	1K13-F4GP-1P	2	43.47	55725	AMAZON CAPITAL SERVICES, INC	B00D97O534|Jolly Rancher Lollipops, Original Flavors (50-Count box) 1 Pound 14 Ounce
4613	1WYW-RVT1-4L	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B079JLY5M5|Logitech MK270 Wireless Keyboard And Mouse Combo For Windows, 2.4 GHz Wireless, Compact Mouse, 8 Multimedia And Shortcut Keys, For PC, Laptop - Black
4613	1PVJ-F33R-3N	2	17.72	55725	AMAZON CAPITAL SERVICES, INC	B00UASJHV0|Ziploc Gallon Food Storage Bags, Grip 'n Seal Technology for Easier Grip, Open, and Close, 75 Count, Pack of 2 (150 Total Bags)
1993	1KMQ-H3C6-16	2	28.41	55725	AMAZON CAPITAL SERVICES, INC	B001689XCQ|AdTech 0453 2-Temp Dual Temperature Hot Glue Gun Full Size, White
1993	1L37-FQ1M-C1	2	246.49	55725	AMAZON CAPITAL SERVICES, INC	B091YLQ6ZG|FEZIBO Standing Desk with Double Drawer, 48x 24 Inches Adjustable Height Electric Stand up Desk, Ergonomic Workstation
1993	1KTW-X6N3-4J	2	23.76	55725	AMAZON CAPITAL SERVICES, INC	B00167YCSM|HERSHEY'S Milk Chocolate XL Candy, Bulk, Gluten Free, 4.4 oz Bars (12 Count, 16 Pieces)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1MF9-MYGK-KQ	2	103.76	55725	AMAZON CAPITAL SERVICES, INC	B008CGX4AW|Scott Shop Towels Original (75190), Blue, Pop-Up Dispenser Box, 200 Towels/Box, 8 Boxes/Case, 1,600 Towels/Case
1993	1QYH-31JH-36	2	240.00	55725	AMAZON CAPITAL SERVICES, INC	B09KYH72PN|United Solutions 5 Gallon Bucket Heavy Duty Plastic Bucket Comfortable Handle Easy to Clean Perfect for on The Job Home Improvement or Household Cleaning; Black 3 Pack
1993	1V7D-PVGL-F1	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count
1993	1RYT-D6FX-1Q	2	59.49	55725	AMAZON CAPITAL SERVICES, INC	B0B24B9Y5P|FASTPRO 236-Piece Home Repairing Tool Set, Mechanics Hand Tool Kit with 12-Inch Wide Mouth Open Storage Bag, Household Tool Set for DIY, Home Maintenance, Green
1993	1TF3-MHXG-1H	2	7.49	55725	AMAZON CAPITAL SERVICES, INC	B004EJYMP2|Goldfish Cheddar Cheese Crackers, Baked Snack Crackers, 1 Oz On-the-Go Snack Packs, 9 Count Tray
1993	1R7K-JXHT-47	2	40.99	55725	AMAZON CAPITAL SERVICES, INC	B01M4ORRTX|Golden State Art, Acid Free, Pack of 50, Black Pre-Cut 11x14 Picture Mat, for 8.5x11 Document/Photo, with White Core Bevel Cut Mattes
1993	1X7L-7XMQ-4K	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Marker Chisel Tip Markers Whiteboard Markers, Assorted, 36 Count
1993	136D-CXRY-VT	2	35.96	55725	AMAZON CAPITAL SERVICES, INC	B08P4GYGC9|LovesTown 20 PCS Face Squeeze Balls, 2.5 Inch Smile Squeeze Balls Face Stress Balls Stress Relief Balls for Finger Exercise School Carnival Reward Party Bag Gift
1993	14N9-RKQN-41	2	28.99	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
1993	197T-PDM7-7T	2	14.98	55725	AMAZON CAPITAL SERVICES, INC	0998701947|Positive Mindset Habits for Teachers: 10 Steps to Reduce Stress, Increase Student Engagement and Reignite Your Passion for Teaching
1993	173H-39X4-4T	2	656.64	55725	AMAZON CAPITAL SERVICES, INC	B00K7QUNUE|Ridgid ZRR3205 15 Amp 7-1/4 in. Circular Saw (Renewed)
1993	1C94-K677-6T	2	84.90	55725	AMAZON CAPITAL SERVICES, INC	B07B41WZR1|Lann's Linens - 60" x 102" Premium Checkered Tablecloth - Rectangular Polyester Fabric Picnic Table Cover - Red [amp]
1993	19TN-61TF-PK	2	34.79	55725	AMAZON CAPITAL SERVICES, INC	B01N0PZOJE|Wireless Keyboard Mouse Combo, J JOYACCESS 2.4G USB Compact and Slim Wireless Keyboard and Mouse Combo for PC, Laptop,Tablet,Computer Windows-Rose Gold

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1K13-F4GP-1P	3	73.85	55725	AMAZON CAPITAL SERVICES, INC	B01MRIIET7|HEHALI 18pcs Finger Skateboards for Kids Mini Fingerboards Finger Toys Hand Skateboard Party Favors, Birthday Creative Gifts
4613	1PVJ-F33R-3N	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07PW9NRYS|4 Pack Magnetic Cleaning Cloth Dry Erasers For White Boards - Extra Strong Magnet - Compatible with all Whiteboards - Ideal For Classroom, Home and Office Use - Reusable and Washable - 10'' X 10''
1993	1KTW-X6N3-4J	3	17.98	55725	AMAZON CAPITAL SERVICES, INC	B00W9MUNAO|Hanes mens Essentials Short Sleeve T-shirt Value Pack (4-pack) athletic t shirts, Orange, Medium US
1993	1L37-FQ1M-C1	3	139.38	55725	AMAZON CAPITAL SERVICES, INC	B09D33BXHL|Office Chair Ergonomic Desk Chair - Adjustable Height PU Leather Home Office Desk Chairs, Swivel Mesh Midback Computer
1993	1KMQ-H3C6-16	3	27.19	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1993	1MF9-MYGK-KQ	3	134.99	55725	AMAZON CAPITAL SERVICES, INC	B00D7HC024|Harper Trucks PGDY8635P 700 lb Capacity Glass Filled Nylon Convertible Hand Truck and Dolly with 10" Flat-Free Solid Rubber Wheels,Black with Yellow Handle
1993	1R7K-JXHT-47	3	24.19	55725	AMAZON CAPITAL SERVICES, INC	B082TPXB8H|Mat Board Center, Pack of 25, 12x12 for 8x8 Black Mats - Acid Free, 4-ply Thickness, White Core - for Pictures, Photos, Framing
1993	1V7D-PVGL-F1	3	16.61	55725	AMAZON CAPITAL SERVICES, INC	B001AH5EXK|Surebonder Cordless Hot Glue Gun, High Temperature, Full Size, 60W, 50% More Power - Sturdily Bonds Metal, Wood, Ceramics, Leather [amp] Other Strong Materials (Specialty Series CL-800F)
1993	1TF3-MHXG-1H	3	5.59	55725	AMAZON CAPITAL SERVICES, INC	B00CTJ2710|SkinnyPop Popcorn, Gluten Free, Dairy Free, Non-GMO, Healthy Snacks, Skinny Pop Original Popcorn Snack Packs, 0.65oz Individual Size Snack Bags (6 Count)
1993	1X7L-7XMQ-4K	3	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07DCW592B|Artman 2-Pack LP-E17 Batteries and Rapid Dual USB Charger for Canon EOS RP, EOS R10,Rebel T8i, T7i, T6i, T6s, SL2, SL3, EOS M3, M5, M6, EOS 200D, 77D, 750D, 760D, 800D, 8000D, Digital SLR Camera
1993	136D-CXRY-VT	3	119.97	55725	AMAZON CAPITAL SERVICES, INC	B09JW8SS7X|Sonitum Bulk Headsets With Microphone (10 Pack) - Noise Canceling Computer Headset For Office, Meetings, Chat- Comfortable Over-Ear PC Headphones With Rotating Mic- 3.5 Jack For Universal Connectivity
1993	14N9-RKQN-41	3	20.99	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E|Amazon Basics 100 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack

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1993	173H-39X4-4T	3	57.66	55725	AMAZON CAPITAL SERVICES, INC	B00NY40TBE|GoGreen Power GG-13725 16/3 25 SJTW Outdoor Extension Cord, Lighted End, 25 Ft
1993	1C94-K677-6T	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09LCQ88YR|405 PCS Superhero Name Tag Stickers, 15 Comic Designs for Teachers Kids in Themed Party School Office Home (3"x2")
1993	19TN-61TF-PK	3	25.06	55725	AMAZON CAPITAL SERVICES, INC	B089QB9SK6|Window Film Privacy 35.4 x 78.7 Inches Removable Home Office Film Anti UV Window Cling Decorative Window Covering for Bathroom, Silver Silk
4613	1K13-F4GP-1P	4	41.94	55725	AMAZON CAPITAL SERVICES, INC	B0813ZV25G|Takis Mini Fuego and Nitro Rolled Tortilla Chips, Hot Chili Pepper and Lime and Habanero and Lime Artificially Flavored,
4613	1PVJ-F33R-3N	4	79.96	55725	AMAZON CAPITAL SERVICES, INC	B0997R1K7H|OWLKELA Clear Tapes and Refillable Dispensers 16 Pack, 0.7" x 28 yds per roll, Transparent Tape Refills, Office Tape with Dispenser for Home, School
1993	1KTW-X6N3-4J	4	33.80	55725	AMAZON CAPITAL SERVICES, INC	B01KYVQPWG|STYLEGAGA Women's Casual Knee High Socks (One Size : XS to M, Stripes Color Asst-5Pair)
1993	1L37-FQ1M-C1	4	14.49	55725	AMAZON CAPITAL SERVICES, INC	B09XR16RD6|96 Strips Ruled Sentence Strips, 3 x 24 Inches Sentence Strips for Teacher Word Strips Sentence Strips Lined Multicolored
1993	1KMQ-H3C6-16	4	29.67	55725	AMAZON CAPITAL SERVICES, INC	B01N7W9BUX|Comfy Package [100 Sets - 2 oz.] Plastic Portion Cups With Lids, Souffle Cups, Jello Shot Cups
1993	1MF9-MYGK-KQ	4	9.98	55725	AMAZON CAPITAL SERVICES, INC	B00GUAEERO|Conair Hair Dryer, 1875W Mid-Size Hair Dryer
1993	1TF3-MHXG-1H	4	13.52	55725	AMAZON CAPITAL SERVICES, INC	B00EVC7MD6|Keebler Cheese and Peanut Butter Sandwich Crackers 8 count - 2 packs
1993	1R7K-JXHT-47	4	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0842YQY8R|MBC MAT BOARD CENTER, Pack of 10-16x20 Pre-Cut 11x14 - Black Mats - for Pictures, Photos, Framing - Kit Includes: 10 White Backboards and 10 Clear Bags - Acid Free, 4-ply Thickness, White Core
1993	1V7D-PVGL-F1	4	33.39	55725	AMAZON CAPITAL SERVICES, INC	B00551ND12|SP Bel-Art, H-B DURAC General Purpose Liquid-In-Glass Laboratory Thermometer; -20 to 150C, Total Immersion, Organic Liquid Fill (B60800-3100)
1993	1X7L-7XMQ-4K	4	139.98	55725	AMAZON CAPITAL SERVICES, INC	B09MJ7DFJ2|SanDisk 32GB Ultra SDHC UHS-I Memory Card (10-Pack) Bundle with High Speed USB Card Reader (11 Items)
1993	136D-CXRY-VT	4	20.99	55725	AMAZON CAPITAL SERVICES, INC	B09YQ2HM1M|100 Pieces Marble Mesh Fidget Toy Stress Relieve Fidget Toy for Anxiety Sensory Quiet Marble Fidget Toys Silent Fidget Toys Small Fidget Toys for School Classroom Office ADHD ADD OCD Autism Gifts

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1993	14N9-RKQN-41	4	32.99	55725	AMAZON CAPITAL SERVICES, INC	B07H39FDJT|ARTEZA Dry Erase Markers, Bulk Pack of 52, Chisel Tip, 12 Assorted Colors with Low-Odor Ink, Whiteboard Pens, Office Supplies for Back to School, Office, Home
1993	197R-LX16-HD	4	30.16	55725	AMAZON CAPITAL SERVICES, INC	B017HAAZI2|Irwin Tools Strait-Line 1932874 IRWIN Speedline Chalk Reel, 100', blue
1993	173H-39X4-4T	4	15.08	55725	AMAZON CAPITAL SERVICES, INC	B017HAAZI2|Irwin Tools Strait-Line 1932874 IRWIN Speedline Chalk Reel, 100', blue
4613	1K13-F4GP-1P	5	59.85	55725	AMAZON CAPITAL SERVICES, INC	B08KJLHFCY|Giggle Time Koala Pencil Buddy (36) Pieces - Koala Stuffed Animal Pencil Toppers, Pencil Clip On, Koala Bear Prizes for
4613	1PVJ-F33R-3N	5	33.98	55725	AMAZON CAPITAL SERVICES, INC	B09XMDCXL1|LABUK 6 Pack Plastic Pencil Cases, Large Capacity Crayon Boxes with Snap-tight Lid for Kids, School and Office Supplies Storage Organizer Boxes, Stackable Design
1993	1L37-FQ1M-C1	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09YXRQWGH|82ft Seabed Colorful Scallops Bulletin Board Border Trim Self Adhesive Ocean Beach Mermaid Theme Bulletin Stickers for
1993	1KMQ-H3C6-16	5	34.02	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1993	1KTW-X6N3-4J	5	67.80	55725	AMAZON CAPITAL SERVICES, INC	B075MN9SND|JUNBOON Faux Fur Fox Tail for Cosplay Costume Halloween Party (Brown)
1993	1MF9-MYGK-KQ	5	24.92	55725	AMAZON CAPITAL SERVICES, INC	B0759K5FDZ|SC Johnson PROFESSIONALShout Brand Stain Removing Wipe , Great For On The Go, 80 count
1993	1RLF-9TPM-QY	5	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0B7JFFKWN|24 PCS Pop Fidget Toys Its Party Favors Toddler Toys,3 Shape Pop Keychain It Kids Toys Easter Basket Stuffers Fidgets Packs Sensory Toys Stress Toys Party Fidget Pack Popper Toy Gift for Girls Boys
1993	1V7D-PVGL-F1	5	7.22	55725	AMAZON CAPITAL SERVICES, INC	B00C6Z67UE|Surebonder DT-50 All Temperature 50 Glue Sticks, 4-Inch
1993	1TF3-MHXG-1H	5	5.48	55725	AMAZON CAPITAL SERVICES, INC	B00OSVIKA4|SkinnyPop Popcorn, Gluten Free, Non-GMO, Healthy Snacks, Skinny Pop Dairy Free White Cheddar Popcorn Snack Packs, 0.65 Oz Individual Size Snack Bags (6 Count)
1993	173H-39X4-4T	5	186.12	55725	AMAZON CAPITAL SERVICES, INC	B01E5BUII8|DEWALT 16FT MPP Tape
1993	1KMQ-H3C6-16	6	23.77	55725	AMAZON CAPITAL SERVICES, INC	B074JZ2LLZ|GE UltraPro 8-Outlet Surge Protector, 8 Ft Extension Cord, 2160 Joules, 4 Adapter Spaced Outlets, Flat Plug, Integrated Circuit Breaker, Power Filter, Wall Mount, UL Listed, Black, 37055

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1993	1KTW-X6N3-4J	6	44.52	55725	AMAZON CAPITAL SERVICES, INC	B07XR95ZSQ|Punky Temporary Hair Color Spray, Jaguar Green, Non-Sticky, Non-Damaging Hair Dye Instant Vivid Hair Color, 3.5 oz, 2 Pack
1993	1MF9-MYGK-KQ	6	24.59	55725	AMAZON CAPITAL SERVICES, INC	B07V68JCVF|JARLINK Clear Packing Tape (12 Rolls), Heavy Duty Packaging Tape for Shipping Packaging Moving Sealing, 2.7mil Thick, 1.88 inches Wide, 60 Yards Per Roll, 720 Total Yards
1993	1PF4-16WL-41	6	12.98	55725	AMAZON CAPITAL SERVICES, INC	B01HVA66Y0|Angie's BOOMCHICKAPOP Sweet [amp] Salty Kettle Corn Popcorn, 1 Ounce (Pack of 24)
1993	1V7D-PVGL-F1	6	56.97	55725	AMAZON CAPITAL SERVICES, INC	B00C8C5I7I|Elite Gourmet ESB-301BF Countertop Single Cast Iron Burner, 1000 Watts Electric Hot Plate, Temperature Controls, Power Indicator Lights, Easy to Clean, Black
1993	173H-39X4-4T	6	317.46	55725	AMAZON CAPITAL SERVICES, INC	B01FQLX8IS|DEWALT Tool Box On Wheels, 28-Inch (DWST28100)
1993	1KMQ-H3C6-16	7	12.95	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4|Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)
1993	1KTW-X6N3-4J	7	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZZGB37Q|10 Pack of Safety Goggles (10 Pack Protective Goggles) Crystal Clear Eye Protection - Perfect for Nurses, Construction,
1993	1MF9-MYGK-KQ	7	74.07	55725	AMAZON CAPITAL SERVICES, INC	B07ZWDCWZP|Command Medium Picture Hanging Strips, Damage Free Hanging Picture Hangers, No Tools Wall Hanging Strips for Living Spaces, 132 White Adhesive Strip Pairs(264 Command Strips)
1993	1TF3-MHXG-1H	7	6.24	55725	AMAZON CAPITAL SERVICES, INC	B071R4MQ7G|Gardetto's Snack Mix, Original Recipe, Multipack Snack Bags, 1.75 Ounce (Pack of 10)
1993	1V7D-PVGL-F1	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00GS8W2HC|MedPride Powder-Free Nitrile Exam Gloves (Small (Pack of 100))
1993	173H-39X4-4T	7	59.94	55725	AMAZON CAPITAL SERVICES, INC	B01HD6N80W|IRWIN Hammer, Fiberglass, General Purpose, Claw, 16 oz. (1954889)
1993	1KMQ-H3C6-16	8	15.80	55725	AMAZON CAPITAL SERVICES, INC	B08HDFYP6H|100 Pack Poly Mailers 12x15.5, White Self-Seal Shipping Bags, 2.5 Mil Thick Durable Mailing Envelopes, Packing Bags for Small Business
1993	1KTW-X6N3-4J	8	56.90	55725	AMAZON CAPITAL SERVICES, INC	B08169TDTY|Wapodeai 3PCS White Electrical Tape, Premium White Waterproof Tape, Flame Retardant Indoor Outdoor High Temperature
1993	1MF9-MYGK-KQ	8	151.85	55725	AMAZON CAPITAL SERVICES, INC	B09C5GCJ1Q|Citylife 6 Packs 5.3 QT Storage Bins with Lids Clear Plastic Bins with Grey Handle Stackable Storage Containers for Organizing
1993	1TF3-MHXG-1H	8	23.52	55725	AMAZON CAPITAL SERVICES, INC	B07ZHXW811|Cheez-It Snack Mix, Lunch Snacks, Office and Kids Snacks, Classic, 36oz Case (4 Boxes)

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1993	1V7D-PVGL-F1	8	21.99	55725	AMAZON CAPITAL SERVICES, INC	B00J8PKQGQ|Crayola Washable Marker Set, School Supplies, Gel Markers, Window Markers, Broad Line Markers, 64ct
1993	173H-39X4-4T	8	53.70	55725	AMAZON CAPITAL SERVICES, INC	B06XFWF8LV|Edward Tools Gooseneck Wrecking Bar - Extra strength drop forged steel pry bar for easier demolition - Gooseneck for added
1993	19G3-6LCQ-67	8	-30.37	55725	AMAZON CAPITAL SERVICES, INC	B09C5GCJ1Q|Citylife 6 Packs 5.3 QT Storage Bins with Lids Clear Plastic Bins with Grey Handle Stackable Storage Containers for Organizing
1993	1KTW-X6N3-4J	9	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08Z2BFL94|Jumbo Rainbow Twists and Swirls Lollipop Mix, Mixed Fruit Flavor, Individually Wrapped, 10" [amp] 8.5" Inch Suckers
1993	1MF9-MYGK-KQ	9	362.32	55725	AMAZON CAPITAL SERVICES, INC	B09NLRKRYT|HOMEDANT Z-BEAM Heavy Duty Wide Size Garage Storage, 5-Tier Adjustable Metal Shelving Unit Utility Rack Shelves Organization Multipurpose Shelf, Shed Warehouse Basement 47.7"W x 18.2"D x 71.3"H, 1Pack
1993	1V7D-PVGL-F1	9	10.88	55725	AMAZON CAPITAL SERVICES, INC	B01JTDG084|Greater Goods Gray Food Scale - Digital Display Shows Weight in Grams, Ounces, Milliliters, and Pounds | Perfect for Meal Prep, Cooking, and Baking | A Kitchen Necessity Designed in St. Louis
1993	1TF3-MHXG-1H	9	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08D7JM1X2|PopCorners Popped Corn Snacks, 6 Flavor Variety Pack, 1oz Bags (20 Pack)
1993	173H-39X4-4T	9	48.78	55725	AMAZON CAPITAL SERVICES, INC	B077Q1PVSS|WORKPRO W051002 10 Flat File Durable Steel File to Sharpen Tools and Deburr, Comfortable Anti-Slip Grip, Double Cut Deburr
1993	19YV-XRRN-KP	9	189.99	55725	AMAZON CAPITAL SERVICES, INC	B09B3RN9Q2|GEYUEMEY 24PCS Boxwood Panels, 20"x20" Grass Wall Panel, Boxwood Hedge Wall Panels, Grass Wall Backdrop, UV Protected Privacy Hedge Screen Faux Boxwood for Outdoor, Indoor, Garden, Fence and Wedding
1993	1KTW-X6N3-4J	10	32.97	55725	AMAZON CAPITAL SERVICES, INC	B09DKFCBRN|JHESAO 1 PCS Plants and Zombies vs WallNut Plush Zombies Toys PVZ 1 2 Stuffed Soft Doll Walnut Plant Toy New
1993	1KMQ-H3C6-16	10	37.92	55725	AMAZON CAPITAL SERVICES, INC	B09F4J2JW3|AdTech 100ct-2pk 2pk 100ct GlueStick Bags, 2 Pack, Clear
1993	1TF3-MHXG-1H	10	7.56	55725	AMAZON CAPITAL SERVICES, INC	B08W81G7WJ|Funables Fruity Snacks, Mixed Berry Fruit Snacks, Family Size, 40 Count
1993	1V7D-PVGL-F1	10	11.64	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD|Elmer's Liquid School Glue, Washable, 4 Ounces Each, 12 Count - Great for Making Slime
1993	173H-39X4-4T	10	47.91	55725	AMAZON CAPITAL SERVICES, INC	B079BJRH4X|DFM Tool Works Blue Cabinet Scraper Rectangle Sets- MADE IN USA - Multiple Sizes (2, 0.032" x 2.5" x 5")

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1993	1KTW-X6N3-4J	11	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09PVHXVCD|Gildecks Gold Cardstock Paper 20 Pcs - Double Sided Gold Glitter Paper - Perfect for DIY Projects, Decorations, Arts [amp] Crafts
1993	1KMQ-H3C6-16	11	31.98	55725	AMAZON CAPITAL SERVICES, INC	B09WYGMHH3|AROIC Acrylic Paint Brush Set, 200 pcs Nylon Hair Brushes for All Purpose Oil Watercolor Painting Artist Professional Kits
1993	1TF3-MHXG-1H	11	22.92	55725	AMAZON CAPITAL SERVICES, INC	B08X8DLMVV|CLIF BARS - Mini Energy Bar Variety Pack - Chocolate Chip, Crunchy Peanut Butter, White Chocolate Macadamia Nut - Made with Organic Oats - Plant Based (0.99 Oz Snack Bar, 30 Count) Packaging May Vary
1993	1V7D-PVGL-F1	11	19.49	55725	AMAZON CAPITAL SERVICES, INC	B088ZMGRTV|250R40/1 250-Watt, Incandescent R40 Reflector, Clear Head Lamp, Heat Flood Lamp Light Bulb, E26 Standard Medium Screw Base, 120V, 6,000 Hour Rated (Pack of 2-Clear-Heat Lamps)
1993	197R-LX16-HD	11	14.53	55725	AMAZON CAPITAL SERVICES, INC	B07GGYNHSQ|Hurricane 4 Piece Wood Chisel Set for Woodworking, CR-V Steel Beveled Edge Blade, Durable PVC High Impact Handle Wood
1993	173H-39X4-4T	11	159.83	55725	AMAZON CAPITAL SERVICES, INC	B07GGYNHSQ|Hurricane 4 Piece Wood Chisel Set for Woodworking, CR-V Steel Beveled Edge Blade, Durable PVC High Impact Handle Wood
1993	1KTW-X6N3-4J	12	53.59	55725	AMAZON CAPITAL SERVICES, INC	B0B58ZXJDH|8 Pack Mic Belt with Anti Dropping Strap, Neoprene Microphone Carrier Pouch Adjustable Sweat Absorbent Belt Waistband Bag for
1993	1V7D-PVGL-F1	12	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08BNNV3JY|Caliart Acrylic Paint Set With 12 Brushes, 24 Colors (59ml, 2oz) Art Craft Paints for Artists Kids Students Beginners [amp] Painters, Canvas Halloween Pumpkin Ceramic Wood Rock Painting Art Supplies Kit
1993	1TF3-MHXG-1H	12	21.28	55725	AMAZON CAPITAL SERVICES, INC	B0925JK7CV|OREO Mini, Nutter Butter Bites [amp] Honey Maid Lil Squares Honey Graham Crackers Cookie Variety Pack, 40 Snack Packs
1993	173H-39X4-4T	12	59.50	55725	AMAZON CAPITAL SERVICES, INC	B07MT3YJJG|NetDot Gen10 Magnetic Micro USB to Micro USB Adapter Converter(3 Pack Black)
1993	1TF3-MHXG-1H	13	23.99	55725	AMAZON CAPITAL SERVICES, INC	B092G8VFMM|Kars Nuts Sweet N Salty Trail Mix Variety Pack, Pack of 24 Sweet N Salty, Sweet N Spicy, Peanut Butter N Dark Chocolate Individually Wrapped, Gluten-Free Snack Mix

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	13DN-HWL4-3J	13	212.84	55725	AMAZON CAPITAL SERVICES, INC	B0925LGPSS|NewAir 3.1 Cu.Ft Black Mini Fridge with Freezer, 2.2 Cu.Ft Fridge, 0.9 Cu.Ft Freezer | Small Refrigerator,Dorm Refrigerators with Freezer,Compact Refrigerator, Energy Efficient
1993	173H-39X4-4T	13	84.85	55725	AMAZON CAPITAL SERVICES, INC	B07N2P89D1|POWERTEC 80008 Steel Framing Square with Rafter Tables | 16-Inch by 24-Inch L Shaped Tool - Black
1993	1TF3-MHXG-1H	14	42.99	55725	AMAZON CAPITAL SERVICES, INC	B09HJRNN1P|Dot's Homestyle Pretzels 1.5 Ounce Lunchbox Size Individual Pack Original Seasoned Pretzel Twists (36 Pack)
1993	173H-39X4-4T	14	86.64	55725	AMAZON CAPITAL SERVICES, INC	B07Q2WYFCQ|HAUTMEC 14 in. Universal Hand Saw - 11 TPI Fine Cuts Wood Saw - Professional Universal Saws for Wood, Laminate And Plastic -
1993	1TF3-MHXG-1H	15	15.00	55725	AMAZON CAPITAL SERVICES, INC	B09QH9Z3FQ|Famous Amos Chocolate Chip Cookies (Pack of 10)
1993	173H-39X4-4T	15	119.76	55725	AMAZON CAPITAL SERVICES, INC	B07QG3ZV3Q|CRAFTSMAN Nail Set, 3-Piece Set (CMHT82541)
1993	1TF3-MHXG-1H	16	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0BL5694M5|Sensible Portions Garden Veggie Straws, Sea Salt [amp] Ranch Multipack, .75 oz Bag, 10 Count
1993	173H-39X4-4T	16	58.98	55725	AMAZON CAPITAL SERVICES, INC	B07RWV14KP|Amazon Basics Straight Cut Aviation Snip
1993	173H-39X4-4T	17	176.94	55725	AMAZON CAPITAL SERVICES, INC	B07VYGM7DN|POWERTEC 71523 Wooden Handscrew Clamp 8 Inch | Hand Screw Clamps for Woodworking, 2PK
1993	173H-39X4-4T	18	125.16	55725	AMAZON CAPITAL SERVICES, INC	B07Y51XLNC|TICOFTECH 12-Inch Combination Square, Inch/Metric Metal Combo Square with Stainless Steel Blade, Accurate Woodworking
1993	173H-39X4-4T	19	15.98	55725	AMAZON CAPITAL SERVICES, INC	B082X4CM8X|Goldblatt Folding Drywall Saw, Jab Saw, Hand Saw with Soft Grip Handle, Sheetrock Saw for Wallboard, Drywall, Plywood and
1993	197R-LX16-HD	19	143.82	55725	AMAZON CAPITAL SERVICES, INC	B082X4CM8X|Goldblatt Folding Drywall Saw, Jab Saw, Hand Saw with Soft Grip Handle, Sheetrock Saw for Wallboard, Drywall, Plywood and
1993	173H-39X4-4T	20	77.58	55725	AMAZON CAPITAL SERVICES, INC	B089SQ6BHM|Spec Ops Tools 10" Nail Puller Cats Paw Pry Bar, High-Carbon Steel, 3% Donated to Veterans,
1993	173H-39X4-4T	21	108.18	55725	AMAZON CAPITAL SERVICES, INC	B08CYBGZ79|WORKPRO W052002 Block Plane, 1-5/8 inch Wide Blade, Cast Iron Body, Adjustable Cutting Depth, (1 Pack), Black
1993	173H-39X4-4T	22	57.30	55725	AMAZON CAPITAL SERVICES, INC	B08D9S39QF|Amazon Basics Rubber Sanding Block
1993	173H-39X4-4T	23	65.88	55725	AMAZON CAPITAL SERVICES, INC	B08DRS8MNF|Amazon Basics LCD 8-Digit Desktop Calculator, Black - 1 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	173H-39X4-4T	24	39.97	55725	AMAZON CAPITAL SERVICES, INC	B08KG17VNZ|STRONGLAD 5-pocket Carpenter tool belt, Carpenters tool belts, Construction pouch, bag, Tool Apron, Small tool belt, Work
1993	173H-39X4-4T	25	47.88	55725	AMAZON CAPITAL SERVICES, INC	B08NX1XYBN|DIYSELF 2Pack Utility Knife Box Cutter Retractable Blade Heavy Duty(Red)
1993	173H-39X4-4T	26	50.55	55725	AMAZON CAPITAL SERVICES, INC	B08QDCJKHS|COSIMIXO Blue Original Multi-Surface Painter's Tape,0.94 inches x 60 Yards 6 Rolls Residue Free Wall Painting Blue Masking
1993	173H-39X4-4T	27	38.10	55725	AMAZON CAPITAL SERVICES, INC	B08YWQFG3R|Wood Rasp File 4 Way Hand File and Round Rasp, Half Round Flat [amp] Needle Files Wood Rasp Set for Sharping Wood and
1993	173H-39X4-4T	28	9.98	55725	AMAZON CAPITAL SERVICES, INC	B095W94ZP2|Epromiseparts #35H Chain Master Link Roller 4 PC,#35 Master Connector Gold 1pc- 35 Master Link Chain for Go Kart, Mini Bike
1993	173H-39X4-4T	29	167.94	55725	AMAZON CAPITAL SERVICES, INC	B09C3Q4V14|Tool Belt,26-Pockets Tool Belts for Men,Detachable [amp] Adjustable Tool Pouch Bag for
1993	173H-39X4-4T	30	119.94	55725	AMAZON CAPITAL SERVICES, INC	B09NRBVXX6|Olympia Tools Saw Storage Mitre Box with 14-Inch Backsaw with 90 degree, 45 degree, and 22-1/2 degree Angle Slot Types
1993	173H-39X4-4T	31	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09XHTNKLD|JORGENSEN Pro Coping Saw, Coping Frame and Extra 2pcs 6-1/2 Inch Replacement Blades Set for Woodworking, Plastic, Rubber, and
1993	1YDW-GQ34-KJ	32	36.98	55725	AMAZON CAPITAL SERVICES, INC	B09XJ4S3F4|25PCS Sandpaper Sheets, Atosun Premium Sand Paper 9" x11", Multipurpose 80,120, 220 Grit Sandpaper - Multipurpose Professional
1993	1YDW-GQ34-KJ	33	22.30	55725	AMAZON CAPITAL SERVICES, INC	B0B1Z7T3J2|Clarke Brothers Stair Gauge 2pcs Stair Tread Gauge for Conventional Framing Square or Carpentry Square Heavy-Duty Brass
1993	173H-39X4-4T	33	22.30	55725	AMAZON CAPITAL SERVICES, INC	B0B1Z7T3J2|Clarke Brothers Stair Gauge 2pcs Stair Tread Gauge for Conventional Framing Square or Carpentry Square Heavy-Duty Brass
1993	197R-LX16-HD	33	22.30	55725	AMAZON CAPITAL SERVICES, INC	B0B1Z7T3J2|Clarke Brothers Stair Gauge 2pcs Stair Tread Gauge for Conventional Framing Square or Carpentry Square Heavy-Duty Brass
1993	1DR7-DDKL-6D	33	66.90	55725	AMAZON CAPITAL SERVICES, INC	B0B1Z7T3J2|Clarke Brothers Stair Gauge 2pcs Stair Tread Gauge for Conventional Framing Square or Carpentry Square Heavy-Duty Brass
1993	173H-39X4-4T	34	61.14	55725	AMAZON CAPITAL SERVICES, INC	B0B2Q9BN8D|NoCry Cut Resistant Gloves Food Grade with 3 Touchscreen Capable Fingers; Protective Kitchen Gloves for Cutting; Use Cut
Total for check number 221952			10,982.52			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221953						
1993	1324101	1	7,948.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES FOR UNDERFLOOR GREASE LINE SEWER REPAIRS AT FREEDOM ES.
1993	1324048	1	9,071.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR TO PROVIDE SERVICES & REPAIRS TO REPLACE HW & CHW FAN COILS IN THE UNIT ABOVE CHS BOYS GYM.
Total for check number 221953			17,019.00			
Check Number 221954						
4613	PHIS JAN 23	0	10.00	69452	JACOB ARIE	FINE ARTS SCHOLARSHIP
4613	HMS FEB 23	0	70.00	69452	JACOB ARIE	FINE ARTS SCHOLARSHIP
4613	CHS FEB-MAR	1	1,500.00	69452	JACOB ARIE	PERCUSSION ASSISTANT FEES FOR FEB 16 - MARCH 15, 2023
Total for check number 221954			1,580.00			
Check Number 221955						
6803	294333	1	9,969.96	78732	ARIES BUILDING SYSTEMS, LLC	154' X 64' 10 CLRM COMPLEX W/ RR RENTAL FOR 12 MTHS
Total for check number 221955			9,969.96			
Check Number 221956						
4613	636918	0	274.00	82096	MICHAEL BALLANTYNE	REF 723895 AP TEST
Total for check number 221956			274.00			
Check Number 221957						
1993	561262	1	27.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $1146
1993	559287	1	5,171.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YMRD-2400 4.3-OCTAVE; INTERMEDIATE; ACOUSTALON MULTI-FRAME II MARIMBA
1993	561292	1	192.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $1500
4613	561470	1	38.50	66004	BELL'S MUSIC SHOP, INC.	BAND INSTRUMENT REPAIRS FOR KMS STUDENTS ONLY INSTRUMENTS MAINTENANCE & REPAIR.
1993	M561417	1	121.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3345.50***
1993	558950	2	325.00	66004	BELL'S MUSIC SHOP, INC.	BACH 3506HAL TBN MPC - 6.5AL - SS
1993	558950	3	495.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN SM711 ASAX MPC - AL3 - OPTIMUM
1993	558950	4	260.00	66004	BELL'S MUSIC SHOP, INC.	BACH 3515B TPT MPC - 5B
1993	558950	5	425.00	66004	BELL'S MUSIC SHOP, INC.	D'ADDARIO MCR-XO RICO RESERVE MODEL XO 1.00MM CLARINET MPC
1993	558950	8	4,735.00	66004	BELL'S MUSIC SHOP, INC.	UFFET BC2501N-5-0 E-11 BB CLARINET
1993	558950	9	3,130.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YFL262 YAMAHA YFL262 OFFSET G, STUDENT FLUTE
Total for check number 221957			14,920.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221958						
8673	KISD SPORTS	0	5,509.50	00017364	BENE-MARC, INC	SUMMER CAMP INSURANCE
Total for check number 221958			5,509.50			
Check Number 221959						
6803	11008MSR666	1	5,357.50	81615	BLUE LYNK LLC	BLUE LYNK TO UPLOAD CD DOCUMENTS, RENAME & ORGANIZE INTO A DIGITAL PLAN ROOM STRUCTURE FOR CONSTRUCTION SERVICES - 204 CDS & 3 FLASH DRIVES - INCLUDES CORRECTING ORIENTATION, SKEW ETC..
Total for check number 221959			5,357.50			
Check Number 221960						
4613	59216	1	52.00	64497	BROOKLYN PUBLISHERS, LLC	SLEEPING WALTER - SCRIPT
4613	59216	2	35.00	64497	BROOKLYN PUBLISHERS, LLC	SLEEPING WALTER - FIRST PERFORMANCE ROYALTY (4/6/2023)
4613	59216	3	35.00	64497	BROOKLYN PUBLISHERS, LLC	SLEEPING WALTER - EACH ADDITIONAL PERFORMANCE
4613	59216	99	9.00	64497	BROOKLYN PUBLISHERS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 221960			131.00			
Check Number 221961						
4613	628487	0	0.00	79694	BRENDA CHRYST	REF 805284 SANANTONIO
4613	617788	0	0.00	79694	BRENDA CHRYST	REF 805284 SANANTONIO
4613	624671	0	0.00	79694	BRENDA CHRYST	REF 805284 SANANTONIO
Total for check number 221961			0.00			
Check Number 221962						
1993	50745	1	25.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWAL/FEES FOR BURGLAR ALARMS FOR CITY OF KELLER, KISD FACILITIES FOR THE '22-'23 FISCAL YEAR.
Total for check number 221962			25.00			
Check Number 221963						
1993	A309508	0	160.00	60554	MICHAEL E. COPELAND	KHS BSBALL 3-17-23
Total for check number 221963			160.00			
Check Number 221964						
8653	374645	1	826.00	54236	BEEPCO, INC.	TO PAY INVOICE 374645 FOR 7 CASES MEAT STICKS ORDERED TO SELL AS KCAL HOSA STUDENT FUNDRAISER
Total for check number 221964			826.00			
Check Number 221965						
4613	HMS FEB 23	0	70.00	61258	AMANDA ASHLEY COX	FINE ARTS SCHOLARSHIP
4613	HMS JAN 23	0	60.00	61258	AMANDA ASHLEY COX	FINE ARTS SCHOLARSHIP
Total for check number 221965			130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221966						
6803	22-0100-9	1	5,761.75	76179	D & S ENGINEERING LABS, LLC	ITAC @ KCAL ADDITIONS AND RENOVATIONS - CONSTRUCTION MATERIALS TESTING SERVICES
Total for check number 221966			5,761.75			
Check Number 221967						
4613	4830111	0	702.00	48553	DALLAS ZOO MANAGEMENT, INC.	LSE FIELDTRIP 3/30/23
Total for check number 221967			702.00			
Check Number 221968						
6803	4676	1	3,500.00	00024756	DELTA-T COMMISSIONING INC	TEST, ADJUST AND BALANCE IN ACCORDANCE WITH THE AABC NATIONAL STANDARD 15 EXHAUST FANS, 8 EXHAUST GRILLES, 1 SITE OBSERVE, FINAL TAB REPORT, CD FINAL TAB REPORT IN RESEARCH PDF FORMAT - KCA
Total for check number 221968			3,500.00			
Check Number 221969						
4613	638594	0	100.00	82108	COREY DYCKMAN	REF 743360 INSTR FEE
Total for check number 221969			100.00			
Check Number 221970						
4613	638595	0	40.00	82109	SARAH DYCKMAN	REF 743360 INSTR FEE
Total for check number 221970			40.00			
Check Number 221971						
1993	A297870	0	160.00	54705	CHRIS DYKSTRA	TCHS BSBALL 3-21-23
Total for check number 221971			160.00			
Check Number 221972						
1993	8Y76P4	1	2,105.09	47783	ENTERPRISE HOLDINGS, INC.	15/16 FT BOX TRUCK #1
1993	8Y7N2Q	2	2,120.35	47783	ENTERPRISE HOLDINGS, INC.	15/16 FT BOX TRUCK, QUOTE #2
Total for check number 221972			4,225.44			
Check Number 221973						
4613	PHIS 4-24-23	0	50.00	71180	EPIC WATERS MUSIC FESTIVAL	PHIS BAND 4-24-23
Total for check number 221973			50.00			
Check Number 221974						
4613	635772	0	17.99	82093	MARGARITA ESPITIA	REF 755809 BOOK FINE
Total for check number 221974			17.99			
Check Number 221975						
1993	19241	1	9,873.48	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICE 1095 C PRINTING AND SHIPPING FOR 2022
Total for check number 221975			9,873.48			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221976						
1993	0877088	1	280.14	00019780	FISHER SCIENTIFIC CO. LLC	THERMO SCIENTIFIC DEIONIZER CART FOR ULTRAPURE AND ORGANIC REMOVAL D0832
1993	0877088	2	319.82	00019780	FISHER SCIENTIFIC CO. LLC	THERMO SCIENTIFIC DEIONIZER CART, ULTRAPURE 875 GRAINS D0809
Total for check number 221976			599.96			
Check Number 221977						
1993	INV61149	1	99.00	79359	FLO WATER, INC	MONTHLY LEASE OF FLOWATER REFILL STATION | $99 PER MONTH FOR TERM 7/16/22-7/16/23
Total for check number 221977			99.00			
Check Number 221978						
1993	645470F	1	412.48	79929	FOLLETT CONTENT SOLUTIONS, LLC	SEE QUOTE 11170335
1993	645470	1	1,499.19	79929	FOLLETT CONTENT SOLUTIONS, LLC	SEE QUOTE 11170335
1993	642363	1	1,559.54	79929	FOLLETT CONTENT SOLUTIONS, LLC	REORDER OF 140 BOOKS FROM FOLLETT
1993	643326	1	1,524.87	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS
1993	648642	1	1,674.82	79929	FOLLETT CONTENT SOLUTIONS, LLC	REORDERED LIBRARY BOOKS
1993	642363	2	84.66	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK CATALOGING AND PROCESSING
Total for check number 221978			6,755.56			
Check Number 221979						
1993	18881	1	378.76	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REPAIRS DISTRICT WIDE.
1993	18868	1	598.34	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REPAIRS DISTRICT WIDE.
Total for check number 221979			977.10			
Check Number 221980						
1993	230205946	1	1.98	60825	GORDON-DARBY, INC.	G/P VENDOR PROVIDES MAINTENANCE & UPKEEP OF INSPECTION MACHINES FOR KELLER ISD VEHICLES. DISTRICT WIDE.
Total for check number 221980			1.98			
Check Number 221981						
6803	TMI-TSMS-1R	1	12,431.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LOCATION A - INSTALL 800' OF 4' TALL GALVANIZED CHAIN LINK FENCE TO MATCH EXISTING NO GATES
6803	TMI-TSMS-1R	2	950.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LOCATION B - INSTALL 25' OF 4' TALL GALVANIZED CHAIN LINK FENCE TO MATCH EXISTING - INCLUDES 8' DDG
6803	TMI-TSMS-1R	3	12,250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LOCATION C - INSTALL 400' OF 6' TALL VINYL COATED CHAIN LINK FENCE TO MATCH EXISTING. INCLUDES 8' DDG
6803	TMI-TSMS-1R	4	2,050.48	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
6803	TMI-TSMS-1R	5	1,384.07	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
Total for check number 221981			29,065.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221982						
4613	637135	0	130.00	82086	JULIE GOSSAGE	REF 703461 AVID FEE
Total for check number 221982			130.00			
Check Number 221983						
1993	1044	1	89.89	79416	GRAYCO ENTERPRISES LLC	HVAC PURCHASING PARTS & TOOLS FOR DISTRICT WIDE USE
1993	1045	1	189.58	79416	GRAYCO ENTERPRISES LLC	HVAC PURCHASING PARTS & TOOLS FOR DISTRICT WIDE USE
Total for check number 221983			279.47			
Check Number 221984						
1993	A309513	0	160.00	80682	STEPHEN HAMMOND	KHS BSBALL 3-17-23
Total for check number 221984			160.00			
Check Number 221985						
4613	CHS FEB/MAR	1	4,250.00	64808	DANIEL HARTSELLE	COLOR GUARD DIRECTOR FEES FOR FEB 16 - MARCH 15, 2023
Total for check number 221985			4,250.00			
Check Number 221986						
1993	35732226	2	626.28	00009348	HENRY SCHEIN INC	1200545 SCREEN W/3 VINYL PANELS W W/CASTERS
1993	35732225	4	383.47	00009348	HENRY SCHEIN INC	4996834 TRAVELER HD SERIES WHEELC 24" SEAT
Total for check number 221986			1,009.75			
Check Number 221987						
4613	CHS FEB 23	0	294.00	65714	CHRYSTLE HICKS	FINE ARTS SCHOLARSHIP
Total for check number 221987			294.00			
Check Number 221988						
4613	3191598	1	154.00	54055	HOME DEPOT CREDIT SERVICE	BOX RENTAL TRUCK FOR THE FOLLOWING DATES: 3/20-3/21
1993	3970233	1	1.92	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $3,000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WIPES, BITS, SAW BLADES, STENCILS, WOOD, FASTENERS, PAINT, STAIN, NAILS, SCREWS
1993	3970233	1	29.55	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $4100 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD AND TOOLS
4613	1970953	1	-8.16	54055	HOME DEPOT CREDIT SERVICE	BOX RENTAL TRUCK FOR THE FOLLOWING DATES: 3/20-3/21
1993	0971098	1	716.00	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO SHELVING
1993	0971082	1	88.83	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED $150**
4613	3191598	2	166.65	54055	HOME DEPOT CREDIT SERVICE	RENTAL TRUCK FOR 3/22-3/23
4613	1970953	2	-0.82	54055	HOME DEPOT CREDIT SERVICE	RENTAL TRUCK FOR 3/22-3/23
Total for check number 221988			1,147.97			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221989						
1993	2970864	1	215.65	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, TOOLS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1993	3970785	1	197.98	00024631	HOME DEPOT CREDIT SERVICES	B/C PARTS AND SUPPLIES FOR DISTRCT WIDE USE.
1993	0971050	1	232.27	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS DISTRICT WIDE
1993	1971015	1	83.48	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 221989			729.38			
Check Number 221990						
1993	23110OAP	0	700.00	00003389	HURST-EULESS BEDFORD ISD	CHS THEATRE 3-23-23
Total for check number 221990			700.00			
Check Number 221991						
1993	79295491	1	0.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	79295491	1	0.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	INV509950	1	0.00	62236	IMAGENET CONSULTING LLC	FULL SET PFI-110 160ML CANON INKS (5 COLORS)
1993	79295491	2	0.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	79295491	2	0.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	79295491	3	0.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
Total for check number 221991			0.00			
Check Number 221992						
1993	KISD MAR 23	1	1,000.00	81604	EDWARD E JACOBS	TWO HOUR AND A HALF WORKSHOPS OVER ZOOM FOR KELLER ISD PK-12 DISTRICT COUNSELORS ON MARCH 7, 2023
Total for check number 221992			1,000.00			
Check Number 221993						
6803	RETAINAGE 22	0	0.00	62940	INFINITY CONTRACTORS INTERNATIONAL	RETAINAGE PO 22015520
6803	5384-2200806	0	0.00	62940	INFINITY CONTRACTORS INTERNATIONAL	RETAINAGE
6803	5384-2200806	2	0.00	62940	INFINITY CONTRACTORS INTERNATIONAL	KELLER HIGH SCHOOL - SUMMER 2022 MECHANICAL WORK PER AMS AIA CONTRACT
6803	5384-2200806	3	0.00	62940	INFINITY CONTRACTORS INTERNATIONAL	KELLER HIGH SCHOOL - CONTINGENCY FOR SUMMER 2022 MECHANICAL WORK
Total for check number 221993			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 221994						
4613	23-011-0	1	4,836.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FLAVORS 18" A STACK CHAIR, PLATINUM FRAME, NO CASTERS, STANDARD NYLON GLIDES, TWO SHELL COLORS
4613	23-011-0	2	520.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION CHARGE
Total for check number 221994			5,356.00			
Check Number 221995						
8673	230327150180	1	194.85	55995	DELI MANAGEMENT INC	SANDWHICH TRAY W/ DESSERT
4613	230213150080	1	209.65	55995	DELI MANAGEMENT INC	COMMUNITY PASTA PARTY
4613	230213150080	1	209.65	55995	DELI MANAGEMENT INC	COMMUNITY SELECT SANDWICH TRAY
8673	230327150180	2	16.50	55995	DELI MANAGEMENT INC	DELUXE BREAD W/ CHEESE
4613	230213150080	2	97.65	55995	DELI MANAGEMENT INC	ASSORTED DESSERT TRAY
4613	230213150080	2	97.65	55995	DELI MANAGEMENT INC	ASSORTED DESSERT TRAY
8673	230327150180	3	7.50	55995	DELI MANAGEMENT INC	SALAD TRAY
4613	230213150080	3	35.00	55995	DELI MANAGEMENT INC	DELIVERY FEE
4613	230213150080	3	35.00	55995	DELI MANAGEMENT INC	DELIVERY FEE
8673	230327150180	4	10.00	55995	DELI MANAGEMENT INC	DELIVERY FEE
4613	230213150080	4	25.00	55995	DELI MANAGEMENT INC	$25.00 GRATUITY
4613	230213150080	4	25.00	55995	DELI MANAGEMENT INC	$25.00 GRATUITY
8673	230327150180	5	35.00	55995	DELI MANAGEMENT INC	TIP
8673	230327150180	6	18.88	55995	DELI MANAGEMENT INC	TAX
Total for check number 221995			1,017.33			
Check Number 221996						
1993	CHS MAR 23	1	2,290.00	55529	JEFF ISLER GOLF INC	OGIO 2.0 GOLF BAGS WITH 2 POCKET EMBROIDERY
Total for check number 221996			2,290.00			
Check Number 221997						
1993	24090	1	440.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10 PLAQUE-STOCK PURPLE PLATE
1993	24093	1	84.00	60194	KELLER TROPHY AND AWARDS, LTD	YOUTH MEDIUM T-SHIRT T-SHIRTS REQUIRED FOR STUDENTS TO WEAR AT KISD BATTLE OF THE BOOKS COMPETITION IN FEBRUARY 2023.
4613	24405	1	140.00	60194	KELLER TROPHY AND AWARDS, LTD	5'X7' PLAQUE WITH PURPLE BRASS PLATE
4613	24456	1	240.00	60194	KELLER TROPHY AND AWARDS, LTD	1717 COMFORT COLORS GARMENT DYED HEAVYWEIGHT TSHIRT - WHITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	24422	1	180.00	60194	KELLER TROPHY AND AWARDS, LTD	STUDENT TSHIRT FOR LIBRARY HELPERS
4613	24232	1	132.00	60194	KELLER TROPHY AND AWARDS, LTD	1717 COMFOR COLORS GARMENT DYED HEAVYWEIGHT T SHIRT WHITE
1993	24093	2	70.00	60194	KELLER TROPHY AND AWARDS, LTD	YOUTH LARGE T-SHIRTS STUDENTS ARE REQUIRED TO WEAR THESE T-SHIRTS TO THE KISD BATTLE OF THE BOOKS COMPETITION IN FEBRUARY
4613	24456	2	360.00	60194	KELLER TROPHY AND AWARDS, LTD	1717 COMFORT COLORS GARMENT DYED HEAVYWEIGHT TSHIRT - BLACK
4613	24232	2	264.00	60194	KELLER TROPHY AND AWARDS, LTD	1717 COMFOR COLORS GARMENT DYED HEAVYWEIGHT T SHIRT BLACK
1993	24093	3	14.00	60194	KELLER TROPHY AND AWARDS, LTD	YOUTH XL T-SHIRTS REQUIRED TO BE WORN AT KISD BATTLE OF THE BOOKS COMPETITION IN FEBRUARY.
1993	24093	4	7.00	60194	KELLER TROPHY AND AWARDS, LTD	ADULT SMALL T-SHIRTS REQUIRED TO BE WORN AT KISD BATTLE OF THE BOOKS COMPETITION IN FEBRUARY.
1993	24093	5	7.00	60194	KELLER TROPHY AND AWARDS, LTD	ADULT MEDIUM T-SHIRTS REQUIRED TO BE WORN AT KISD BATTLE OF THE BOOKS COMPETITION IN FEBRUARY.
Total for check number 221997			1,938.00			
Check Number 221998						
6803	4982519	1	2,589.20	78507	CENTRAL NATIONAL GOTTESMAN, INC	STOCK # 7416.1394272 KARCHER 1.394-272.0 BVL 5/1 BATTERY BACKPACK W/ CHARGER, BATTERY AND TOOLS
6803	4982518	1	2,589.20	78507	CENTRAL NATIONAL GOTTESMAN, INC	STOCK # 7416.1394272 KARCHER 1.394-272.0 BVL 5/1 BATTERY BACKPACK W/ CHARGER, BATTERY AND TOOLS
Total for check number 221998			5,178.40			
Check Number 221999						
4613	BF-00030710	0	2,088.54	81467	LITERATI, INC	IES BOOKFAIR 2/23
Total for check number 221999			2,088.54			
Check Number 222000						
1993	125790	1	9,114.53	00008566	LONE STAR COMMUNICATIONS, INC	(9) OUTODOOR HORNS FOR THE EMERGENCY SYSTEM AT PGE
1993	126822	1	135.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKERS AT FRHS
1993	126821	2	303.75	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKER IN CHOIR ROOM AT VRMS
1993	127031	3	573.75	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON WIRELESS MICROPHONE IN THE GYM AT FRHS
1993	126761	4	252.50	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON BELLS AT PGE
Total for check number 222000			10,379.53			
Check Number 222001						
1993	902715	1	10.44	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED FOR CUSTODIAL EQUIPMENT
Total for check number 222001			10.44			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222002						
1993	4037102968	1	540.00	79583	LSS TEKNICAL LLC	FORE ALARM REPAIRS INCLUDING PARTS
1993	4037102969	1	270.00	79583	LSS TEKNICAL LLC	FORE ALARM REPAIRS INCLUDING PARTS
Total for check number 222002			810.00			
Check Number 222003						
4613	TSMS NOV-DEC	0	88.00	48522	CHAD MASON	FINE ARTS SCHOLARSHIP
4613	TSMS SEPT-OC	0	176.00	48522	CHAD MASON	FINE ARTS SCHOLARSHIP
Total for check number 222003			264.00			
Check Number 222004						
4613	637777	0	19.99	82107	PHETSILE MAZIBUKO	REF 736413 BOOK FINE
Total for check number 222004			19.99			
Check Number 222005						
1993	1620419	1	342.65	70359	THE SAXTON GROUP RESTAURANT HOLDING	SIGNATURE SANDWICH TRAY W/ ASSORTED SPUDS
1993	1620419	2	17.98	70359	THE SAXTON GROUP RESTAURANT HOLDING	MCALISTERS FAMOUS SWEET TEA*INCLUDE ICE
1993	1620419	3	17.98	70359	THE SAXTON GROUP RESTAURANT HOLDING	UNSWEET TEA * INCLUDE ICE
1993	1620419	4	41.98	70359	THE SAXTON GROUP RESTAURANT HOLDING	MINI COOKIE TRAY
1993	1620419	5	42.06	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY FEE
Total for check number 222005			462.65			
Check Number 222006						
1993	INV0658181	1	0.00	00001544	MCDONNELL BUILDING MATERIALS	B/C PARTS AND SUPPLIES FOR DISTRCT WIDE USE.
1993	INV0658303	1	0.00	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number 222006			0.00			
Check Number 222007						
1993	A309503	0	150.00	45827	DONALD MEINZ	
Total for check number 222007			150.00			
Check Number 222008						
4613	PHIS JAN-MAR	1	99.00	00012835	TAMALA ANN MILLER	CONTRACTED SERVICES AGREEMENT FOR PIANO ACCOMPANIMENT FOR PHIS CHOIR REHEARSALS AND CONCERTS
Total for check number 222008			99.00			
Check Number 222009						
4613	485000008-1	1	1,387.00	80090	MOBILE COMMUNICATIONS AMERICA, INC	XPR 7550E 403-512 4W FKP GNSS CFS BT WIFI PACKAGE
Total for check number 222009			1,387.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222010						
1993	192946	1	1.78	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2022-2023 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 222010			1.78			
Check Number 222011						
4613	419964	1	90.00	68767	NASCO EDUCATION LLC	EL 13759 LAUNCHER
4613	419964	2	120.00	68767	NASCO EDUCATION LLC	EL16609 GRIPPER BUILDING KIT
Total for check number 222011			210.00			
Check Number 222012						
1993	5333906	1	420.00	43503	NATIONAL SCIENCE TEACHER ASSOCATION	REGISTRATION FEES FOR KISD REBECCA DEBUSK AND SHELLEY HAWKINS TO ATTEND PD IN ATLANTA, GA ON MARCH 22-25, 2023
1993	5333905	1	420.00	43503	NATIONAL SCIENCE TEACHER ASSOCATION	REGISTRATION FEES FOR KISD REBECCA DEBUSK AND SHELLEY HAWKINS TO ATTEND PD IN ATLANTA, GA ON MARCH 22-25, 2023
1993	5333905	2	50.00	43503	NATIONAL SCIENCE TEACHER ASSOCATION	DEBUSK/HAWKINS MEMBERSHIP DUES 3/21/23-3/20/23
1993	5333906	2	50.00	43503	NATIONAL SCIENCE TEACHER ASSOCATION	DEBUSK/HAWKINS MEMBERSHIP DUES 3/21/23-3/20/23
Total for check number 222012			940.00			
Check Number 222013						
4613	KISD MAR 23	1	250.00	70293	LANCE NEWMAN	$250 DUE AT COMPLETION
Total for check number 222013			250.00			
Check Number 222014						
4613	DECEMBER 7,	1	2,100.00	56641	NORTHWOOD CHURCH	HMS CHOIR CONCERT ON 12/6/2022
Total for check number 222014			2,100.00			
Check Number 222015						
6803	2064D-1	1	12,957.79	81091	NOUVEAU EMERGING SOLUTIONS, LLC	AG BARN CABLING PROPOSAL # 2064D INSTALL AND PATCHED - TO INCLUDE LIFT EQUIPMENT
6803	2116D-2	1	4,060.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	KCAL 2116D - INTERNET CABLING EXPANSION AS PART OF THE RENOVATIONS
6803	2222D-1	1	700.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	AGRISCIENCE BARN - LABOR, MATERIALS AND EQUIPMENT FOR NOUVEAU EMERGING SOLUTIONS TO INSTALL ANCILLARY MOUNTING HARDWARE (AP INSTALL) NOUVEAU PROPOSAL NO. 2222D
6803	2304D-1	1	224.54	81091	NOUVEAU EMERGING SOLUTIONS, LLC	CAT 6 CABLE MATERIALS 2304D - TCH CHILLER NETWORK CABLE
6803	2304D-1	2	400.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	CAT 6 CABLE INSTALLATION LABOR 2304D TCH CHILLER NETWORK CABLE
Total for check number 222015			18,342.33			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222016						
1993	A309501	0	150.00	00023462	PHILIP A. OCHSNER	KHS SOCCER 3-10-23
Total for check number 222016			150.00			
Check Number 222017						
4613	1273	0	1,250.00	41225	PEAK PERFORMANCE OPTIONS	HMS WIND ENS 5-11-23
Total for check number 222017			1,250.00			
Check Number 222018						
4613	TSMS FEB 23	0	80.00	80167	SALLY PODREBARAC	FINE ARTS SCHOLARSHIP
Total for check number 222018			80.00			
Check Number 222019						
4613	635317	0	11.00	82095	MICHAEL RATANASAVETAVADHANA	REF 800025 MUSEUM
Total for check number 222019			11.00			
Check Number 222020						
1993	39195	1	2,700.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER TRAVEL
Total for check number 222020			2,700.00			
Check Number 222021						
6803	502301181R	8	7,630.00	81957	SALAS O'BRIEN, LLC	KISD MAINTENANCE AND OPERATIONS - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
6803	502301181R	10	1,635.00	81957	SALAS O'BRIEN, LLC	KELLER HIGH SCHOOL - ENGINEERING SERVICES AND FEES RELATED TO SUMMER 2022 MEP REPLACEMENTS
Total for check number 222021			9,265.00			
Check Number 222022						
2633	NN-2478	1	3,000.00	70311	SALSANA LLC	CONTRACTED SERVICES: OUTSOURCED IN PERSON COMMUNITY CONCERT ON THURSDAY, MARCH 23, 2023 AT 6:10 PM - 7:00 PM
Total for check number 222022			3,000.00			
Check Number 222023						
1993	A297869	0	160.00	52286	GREGORY SMALL	TCHS BSBALL 3-21-23
Total for check number 222023			160.00			
Check Number 222024						
4613	636559	0	0.00	67136	ANUSH SONONE	REF 731081 AP TEST
Total for check number 222024			0.00			
Check Number 222025						
2113	KISD-BES-230	2	1,500.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	PROFESSIONAL SERVICES - CONTRACTED- STRONG FATHERS SCIENCE NIGHT ON 3/9/23
Total for check number 222025			1,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222026						
1993	264520	1	2,650.00	70299	SYN-TECH SYSTEMS, INC.	FUELMASTER EXTENDED SERVICE AGREEMENT 4/2/2023 - 4/1/2024
Total for check number 222026			2,650.00			
Check Number 222027						
6803	PROJLNV-0000	0	15,617.95	78536	TDINDUSTRIES, INC.	PAY APP 7 RENTAINAGE
Total for check number 222027			15,617.95			
Check Number 222028						
1993	202302	0	155.00	72224	KASHANDRA BALL	BERGHULT REG ASL CONF
Total for check number 222028			155.00			
Check Number 222029						
1993	6691	0	175.00	48636	TEXAS BANDMASTERS ASSOCIATION	BLANN TBA REG 7/23
Total for check number 222029			175.00			
Check Number 222030						
1993	591-01097	0	1,504.13	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS CHOIR
1993	591-01097	0	275.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS BAND
1993	591-01097	0	239.50	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS COLOR GUARD
1993	591-01097	0	1,228.72	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS ONE ACT PLY
1993	591-01097	0	477.32	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS WINTER GRD
1993	591-01097	0	187.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FUEL
1993	591-01105	0	590.85	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS ORCHESTRA
1993	591-01105	0	303.99	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS UIL
1993	591-01105	0	439.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS SPCH/DEBATE
1993	591-01097	0	453.46	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS ART
4613	591-01105	0	201.54	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS OAP
4613	591-01105	0	1,728.89	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS BAND
4613	591-01097	0	85.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS CHOIR
Total for check number 222030			7,716.46			
Check Number 222031						
8653	4260002	0	230.00	00023007	TEXAS FCCLA	19936 KCAL FCCLA
4613	4260002	0	30.00	00023007	TEXAS FCCLA	19936 KCAL FCCLA
1993	4260002	0	370.00	00023007	TEXAS FCCLA	19936 KCAL FCCLA
Total for check number 222031			630.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222032						
8653	8670002	0	275.00	00023007	TEXAS FCCLA	KHS 13567 FCCLA
1993	8670002	0	360.00	00023007	TEXAS FCCLA	KHS 13567 FCCLA
Total for check number 222032			635.00			
Check Number 222033						
1993	57841	1	523.95	00013517	TEXAS FURNITURE SOURCE INC	TASK CHAIR W/ARMS AND CASTERS ITEM: HN1.A.H.IM.NR61.SB.T PURPLE STOCK NUCLEUS MFG: HON
6803	57973	1	3,807.30	00013517	TEXAS FURNITURE SOURCE INC	HIC37.N.E.IM IGNITION STOOL W/OUT ARMS W/GLIDES
1993	57841	2	55.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
6803	57973	2	350.90	00013517	TEXAS FURNITURE SOURCE INC	HBTTSFT36 36X36 PORTICO TEAK TABLE TOP
6803	57973	3	373.00	00013517	TEXAS FURNITURE SOURCE INC	HBTTX42S.PR8 42" H TABLE BASE TITANIUM
6803	57973	4	449.50	00013517	TEXAS FURNITURE SOURCE INC	HTLE4296 42X 96 TABLE TOP PORTICO TEAK
6803	57973	5	2,789.40	00013517	TEXAS FURNITURE SOURCE INC	H883.L.S 3 DR. CHARCOAL LATERAL FILE W/LOCK
6803	57973	6	505.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 222033			8,854.05			
Check Number 222034						
1993	HENDERSON 7-	0	400.00	54736	TEXAS INDUSTRIAL VOCATIONAL ASSOC.	HENDERSON REG TIVA
Total for check number 222034			400.00			
Check Number 222035						
6803	736420431	0	38.82	81344	HD SUPPLY FACILITIES MAINTENANCE	PO 23010230
6803	735556565	0	-38.82	81344	HD SUPPLY FACILITIES MAINTENANCE	CREDIT
6803	735403412	0	38.82	81344	HD SUPPLY FACILITIES MAINTENANCE	PO 23010230
6803	736002577	1	1,611.96	81344	HD SUPPLY FACILITIES MAINTENANCE	ITEM NO. RCP917188BK RUBBERMAID COMMERICAL PRODUCTS RANGER 45 GAL, BLACK DECORATIVE OUTDOOR TRASH CAN WITH LID
1993	736420399	1	-69.06	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL - 952 - FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1993	736873712	1	-156.64	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL - 952 - FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1993	737089268	1	2,553.12	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL - 952 - FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1993	736420415	1	2,688.10	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL - 952 - FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
Total for check number 222035			6,666.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222036						
4613	ISMS DEC 22	1	240.00	51476	TMEA REGION 30 BAND	MEALS FOR STUDENTS AT THE TMEA REGION CLINIC AND CONCERT
Total for check number 222036			240.00			
Check Number 222037						
1993	66659	1	90.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	UIL STATE MEDALS
1993	66659	2	10.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	SHIPPING
Total for check number 222037			100.00			
Check Number 222038						
4613	635757	0	5.00	82079	PHUC VU	REF 727592 STUDENT ID
Total for check number 222038			5.00			
Check Number 222039						
4613	640882	0	0.00	47523	WHITLEY ROAD ELEMENTARY PTA	REF WRES PTA YEARBOOK
Total for check number 222039			0.00			
Check Number 222040						
2403	756416	0	26.40	76583	MICHEA WHITMAN	REF 756416 LUNCH
Total for check number 222040			26.40			
Check Number 222041						
4613	48652301-101	0	0.00	00008508	YMCA CAMP GRADY SPRUCE	HLES FIELDTRIP 3-6-23
Total for check number 222041			0.00			
Check Number 222042						
1993	A308942	0	130.00	81955	MIGUEL ZUNIGA	TCHS SOCCER 3-10-23
Total for check number 222042			130.00			
Check Number 222043						
4613	640822	0	1,334.11	47523	WHITLEY ROAD ELEMENTARY PTA	REF WRES PTA YEARBOOK
Total for check number 222043			1,334.11			
Check Number V187545						
1993	44074	1	2,195.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ITEM # 27G2MINI G2 27" MINIKOTE W/KEY LOCK LAMINATOR FOR STUDENT INSTRUCTIONAL MATERIALS FOR ALL STUDENTS AT ELC SOUTH
1993	44074	99	150.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V187545			2,345.00			
Check Number V187546						
1993	5286961	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	WILKS ASCA MBR 23/24
Total for check number V187546			129.00			
Check Number V187547						
1993	AL12161001	1	2,095.00	00005868	APPLE INC	PPQ03LL/A PERSONALIZED 10.9-INCH IPAD WI-FI 64GB -SILVER
Total for check number V187547			2,095.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187548						
1993	136211	1	1,314.00	62814	RECOGNITION, INC	DOUBLE GOLD HONOR CORDS
1993	136211	2	240.00	62814	RECOGNITION, INC	TOP TEN STOLES
1993	136211	5	2.00	62814	RECOGNITION, INC	VAL/SAL STICKERS
1993	136211	6	10.00	62814	RECOGNITION, INC	WITH HIGHEST HONORS STICKERS
1993	136211	7	70.00	62814	RECOGNITION, INC	WITH HIGH HONOR STICKERS
1993	136211	8	40.00	62814	RECOGNITION, INC	WITH HONORS STICKERS
1993	136211	9	200.00	62814	RECOGNITION, INC	TASSELS
1993	136211	10	20.00	62814	RECOGNITION, INC	2023 GOLD YEAR DANGLES
1993	136211	11	189.60	62814	RECOGNITION, INC	SHIPPING AND HANDLING
Total for check number V187548			2,085.60			
Check Number V187549						
1993	4402779	1	335.44	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781416630609 BETTER LEARNING THROUGH STRUCTURED TEACHING: A FRAMEWORK FOR THE GRADUAL RELEASE OF RESPONSIBILITY
Total for check number V187549			335.44			
Check Number V187550						
1993	920816995	1	1,645.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESSENTIALS POLE VAULT STANDARD
1993	920873430	1	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	GILL COMP STARTING PISTOL .22 CAL
1993	920853169	1	1,960.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE CLUB ELITE ORANGE
1993	920838364	1	119.00	68301	VARSITY BRANDS HOLDING CO., INC.	1454490
4613	920985553	1	432.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK MENS COTTON FLEECE JOGGER
4613	919653998	1	600.00	68301	VARSITY BRANDS HOLDING CO., INC.	1307252 - 24 SIDELINE CHAIRS 1399629 - 1 ROLLING CHAIR RACK
1993	920816995	2	1,215.00	68301	VARSITY BRANDS HOLDING CO., INC.	HIGH JUMP STANDARD GA78105
1993	920853169	2	98.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	920838364	2	249.00	68301	VARSITY BRANDS HOLDING CO., INC.	1054729
1993	920873430	2	7.50	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4613	921007950	2	3,576.00	68301	VARSITY BRANDS HOLDING CO., INC.	1307252 - SIDELINE CHAIRS
4613	920985553	2	456.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK MENS COTTON FLEECE HOODIE
1993	920816995	3	500.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	920875542	3	288.00	68301	VARSITY BRANDS HOLDING CO., INC.	1461140
1993	920838364	4	18.40	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	920875542	4	14.40	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4613	919653998	99	71.70	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4613	921007950	99	427.30	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4613	920985553	99	44.40	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V187550			11,871.70			
Check Number V187551						
1993	62931	1	5,120.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number V187551			5,120.00			
Check Number V187552						
1993	200011285	0	475.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	J WALKER CTAT REG7/23
Total for check number V187552			475.00			
Check Number V187553						
1993	52097232	1	56.14	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	#146462 L1492 EARLY TADPOLES PK 50
1993	52097232	2	9.40	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	#146500 L1493N- TADPOLE FOOD
1993	52097232	3	51.30	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	#674337B PLASTIC AQUA-TARIUMS MED
1993	52097232	4	35.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING
Total for check number V187553			151.84			
Check Number V187554						
1993	4150344526	1	698.34	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V187554			698.34			
Check Number V187555						
4613	44557	1	4,702.50	00023909	COWTOWN BUS CHARTERS, INC.	2 CHARTER BUSES
4613	44557	2	752.40	00023909	COWTOWN BUS CHARTERS, INC.	ADMIN FEE
Total for check number V187555			5,454.90			
Check Number V187556						
4613	7275389	1	2,239.93	00001096	DEMCO, INC.	MAGBROWZ LARGE BINS, KELLER EDUCATION FOUNDATION GRANT ITEMS,
1993	7276132	1	58.69	00001096	DEMCO, INC.	W13718520 CLEAR GLOSSY LABEL PROTECTRORS 1-1/2" X 3-1/4 1000 / ROLL
1993	7280468	1	19.56	00001096	DEMCO, INC.	POST-IT POP-UP NOTES REFILL 3"X3" 12/PKG

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	7275389	2	5.59	00001096	DEMCO, INC.	PINK COLOR CODING LABELS, KELLER EDUCATION FOUNDATION GRANT ITEM
1993	7280468	2	14.26	00001096	DEMCO, INC.	POST-IT PAGE MARKERS BRIGHT COLORS 1/2" X 2" 5/PKG
1993	7276132	2	21.67	00001096	DEMCO, INC.	W12806630 CLEAR GLOSSY LABEL PROTECTORS 2-1/4"H X 4-1/2"W 250/ROLL
4613	7275389	3	5.59	00001096	DEMCO, INC.	BLUE COLOR CODING LABELS, KELLER EDUCATION FOUNDATION GRANT ITEM
1993	7280468	3	6.27	00001096	DEMCO, INC.	3" X 5" RULED INDEX CARDS WHITE 100/PKG
1993	7276132	3	18.99	00001096	DEMCO, INC.	W13802160 LEAGUE OF EXTRAORDINARY WOMEN BKMKS SET 1 5 STYLES 200/PKG
4613	7275389	4	5.59	00001096	DEMCO, INC.	ORANGE COLOR CODING LABELS, KELLER EDUCATION FOUNDATION GRANT ITEM
1993	7276132	4	18.99	00001096	DEMCO, INC.	W13802170 LEAGUE OF EXTRAORDINARY WOMEN BKMARKS SET 2 5 STYLES 200/PKG
1993	7280468	4	6.27	00001096	DEMCO, INC.	3" X 5" BLANK INDEX CARDS WHITE 100/PKG
4613	7275389	5	5.59	00001096	DEMCO, INC.	RED COLOR CODING LABELS, KELLER EDUCATION FOUNDATION GRANT ITEM
1993	7280468	5	98.56	00001096	DEMCO, INC.	RULED RAINBOW INDEX CARDS 3" X 5" ASSORTED 100/PKG
1993	7276132	5	15.65	00001096	DEMCO, INC.	W13773470 MARVEL BE SUPER READ BOOKMARK 36/PKG
4613	7275389	6	5.59	00001096	DEMCO, INC.	YELLOW COLOR CODING LABELS, KELLER EDUCATION FOUNDATION GRANT ITEM
1993	7276132	6	5.22	00001096	DEMCO, INC.	W13773480 STAR WARS GOOD BOOK BOOKMARK 36/PKG
1993	7280468	6	64.55	00001096	DEMCO, INC.	STEM CODE & GO ROBOT MOUSE ACTIVITY SET
4613	7275389	7	5.59	00001096	DEMCO, INC.	FLUOR PINK COLOR CODING LABELS, KELLER EDUCATION FOUNDATION GRANT ITEM
1993	7280468	7	7.95	00001096	DEMCO, INC.	1-1/2" X 2" POST-IT NOTES YELLOW 12 PADS/PKG
1993	7276132	7	28.48	00001096	DEMCO, INC.	W13824430 HOW TO:DRAWTRANSPORTATION BKMK2"X6" 4 DESIGNS 2SIDED 200/PKG
4613	7275389	8	5.59	00001096	DEMCO, INC.	PURPLE COLOR CODING LABELS, KELLER EDUCATION FOUNDATION GRANT ITEM
1993	7280468	8	9.50	00001096	DEMCO, INC.	CONSTELLATION DIE CUT BKMK 2-1/4" X 5-3/4" 4 DESIGN 200/PK
1993	7276132	8	63.08	00001096	DEMCO, INC.	W12200320 COLIBRI BOOK COVERS STANDARD 12-5/8"H X 19-3/8"W 50/CTN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	7275389	9	5.59	00001096	DEMCO, INC.	SKY BLUE COLOR CODING LABELS, KELLER EDUCATION FOUNDATION GRANT ITEM
1993	7276132	9	40.46	00001096	DEMCO, INC.	W12272730 POLYFIT 16"H 30" JACKET LENGTH 50/CTN
1993	7280468	9	9.50	00001096	DEMCO, INC.	SPORTS READ DIE-CUT BOOKMARK 5-3/4" X 2-1/4" 200/PKG 4 DESIGN
4613	7275389	10	5.59	00001096	DEMCO, INC.	WHITE COLOR CODING LABELS, KELLER EDUCATION FOUNDATION GRANT ITEM
1993	7280468	10	9.50	00001096	DEMCO, INC.	HOW TO: DRAW ANIMALS BOOKMARKS 2"X6" 4 DESIGN 2 SIDED 200/PKG
4613	7275389	11	5.59	00001096	DEMCO, INC.	BLACK COLOR CODING LABELS, KELLER EDUCATION FOUNDATION GRANT ITEM
1993	7280468	11	9.50	00001096	DEMCO, INC.	HOW TO: DRAW ANIMALS BOOKMARKSSET 2 2"X6" 4 DESIGNS 200/PKG
4613	7275389	12	5.59	00001096	DEMCO, INC.	GREEN COLOR CODING LABELS, KELLER EDUCATION FOUNDATION GRANT ITEM
1993	7280468	12	46.17	00001096	DEMCO, INC.	CODING CRITTERS SCAMPER & SNEAKER
4613	7275389	13	164.99	00001096	DEMCO, INC.	MAGBROWZ SMALL BIN KELLER EDUCATION FOUNDATION GRANT ITEM
1993	7280468	13	46.17	00001096	DEMCO, INC.	CODING CRITTERS RUMBLE & BUMBLE
4613	7275389	14	19.30	00001096	DEMCO, INC.	DOUBLE WIDTH INDEX BLOCK, KELLER EDUCATION FOUNDATION GRANT ITEM
1993	7280468	14	8.55	00001096	DEMCO, INC.	POPCORN SCENTED BOOKMARK 5:H X 2"W 100/PKG
Total for check number V187556			3,113.25			
Check Number V187557						
1993	60505	1	119.60	54751	DISCOUNT BANNERS AND SIGNS INC.	HEAVY DUTY STAKES
Total for check number V187557			119.60			
Check Number V187558						
6803	JC1000004531	0	-2,122.29	47167	ENTECH SALES AND SERVICE, INC.	RETAINAGE
6803	SRVCE0034713	1	750.00	47167	ENTECH SALES AND SERVICE, INC.	EXPANSION OF THE ACCESS CONTROL, VIDEO MANAGEMENT AND INTRUSION DETECTION SYSTEMS - CTI / KCA COUNSEL SUITES
6803	JC1000004531	1	2,683.77	47167	ENTECH SALES AND SERVICE, INC.	EXPANSION OF THE ACCESS CONTROL, VIDEO MANAGEMENT AND INTRUSION DETECTION SYSTEMS - CHS INDOOR TO INCLUDE ALTERNATE ADD #1 AND PPBS

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	JC1000004531	1	39,761.88	47167	ENTECH SALES AND SERVICE, INC.	EXPANSION OF THE ACCESS CONTROL, VIDEO MANAGEMENT AND INTRUSION DETECTION SYSTEMS - FRHS INDOOR PRACTICE FACILITY - TO INCLUDE PPB $2274.00 AND ALTERNATE ADD # 1 $34,485.00 WITH PPB $884.00
Total for check number V187558			41,073.36			
Check Number V187559						
1993	2843543	1	86.64	00001462	FLINN SCIENTIFIC INC	BEAKERS 150ML
1993	2843543	2	84.96	00001462	FLINN SCIENTIFIC INC	BEAKERS 250ML
1993	2843543	3	19.77	00001462	FLINN SCIENTIFIC INC	PROPIONIC ACID 500ML
Total for check number V187559			191.37			
Check Number V187560						
4613	11154	1	156.20	62853	PETER D FRANZ	BEANIES STYLE: CP90 PORT & COMPANY® - KNIT CAP COLOR: ATHLETIC GOLD SIZE(S): OSFA
Total for check number V187560			156.20			
Check Number V187561						
1993	58064	1	35.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT SMALL SEAFOAM COMFORT COLORS CC 1566 SWEATSHIRT WITH FULL FRONT 23-06-086 DESIGN
4613	58034	1	310.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT PEPPER COMFORT COLORS CREW SWEATSHIRT WITH 23-06-074 WE BUILD CHAMPIONS DESIGN FF FB PRINT SMALL
1993	58064	2	70.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT MEDIUM
4613	58034	2	1,023.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT MEDIUM
1993	58064	3	105.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT LARGE
4613	58034	3	434.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT LARGE
1993	58064	4	140.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT XL
4613	58034	4	124.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT XLARGE
1993	58064	5	74.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT 2XL
4613	58034	5	66.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT 2XLARGE
Total for check number V187561			2,381.00			
Check Number V187562						
1993	20737	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES 2 1/8 X 3 1/2 TO BE REQUESTED BY E-MAIL.
1993	20738	1	5.75	59648	R & A ANDERSON ENTERPRISE	LORI KELSCH - CAMPUS SECRETARY
1993	20715	1	16.00	59648	R & A ANDERSON ENTERPRISE	NAME PLATE 3 LINE SILVER WITH BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20715	2	17.00	59648	R & A ANDERSON ENTERPRISE	DESK HOLDER - SILVER 2X10
1993	20738	2	5.75	59648	R & A ANDERSON ENTERPRISE	PETRA ARGIL - TEACHER
1993	20715	3	6.00	59648	R & A ANDERSON ENTERPRISE	NAME PLATE - WOOD TONE 1 LINE - WHITE LETTERING
1993	20715	4	8.50	59648	R & A ANDERSON ENTERPRISE	DESK HOLDER - GOLD 2 X 10
Total for check number V187562			64.75			
Check Number V187563						
1993	86469	1	950.00	48139	IMAGE MAKER 4 U, INC.	OUTSIDE ENTRY 14 WINDOW SCREENS - 6 PANELS - 47.5 SQUARE FEET
1993	86468	1	766.00	48139	IMAGE MAKER 4 U, INC.	OUTSIDE ENTRY 4 WINDOW SCREENS - TOP - 18.5" X 71.5 " WINDOW SCREEN DOORS - 74.25" X 27.75" WINDOW SCREEN SIZE: 38.3 SQ FEET
1993	86469	2	1,022.00	48139	IMAGE MAKER 4 U, INC.	OUTSIDE ENTRY 15 WINDOW SCREENS - 51.1 SQUARE FEET - 6 PANELS
1993	86469	3	1,022.00	48139	IMAGE MAKER 4 U, INC.	OUTSIDE ENTRY 16 WINDOW SCREENS- 6 PANELS -51.1 SQUARE FEET
1993	86469	99	200.00	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V187563			3,960.00			
Check Number V187564						
4613	365128838	1	5.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING
4613	365134961	1	23.50	00009210	J. W. PEPPER & SON, INC	SKU: 3299665 , JEDE JEDE SMISEK, A UNISON
4613	365206593	1	50.99	00009210	J. W. PEPPER & SON, INC	BAND SUPPLIES. DO NOT EXCEED $750.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS BAND STUDENTS, CLASSROOM INSTRUCTIONAL USE. DAVID PUCKETT-KMS BAND INSTRUCTOR.
4613	365041198	1	29.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING
1993	365206592	1	44.00	00009210	J. W. PEPPER & SON, INC	11175157 KOA WARRIORS NICOLAS REPETTO STRING ORCHESTRA
1993	365203710	1	73.84	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $549**
1993	365204594	1	147.83	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $549**
1993	365162914	1	54.99	00009210	J. W. PEPPER & SON, INC	10527496 PAJAMA PARTY BOOK/ONLINE AUDIO CRISTI MILLER JAY FERGUSON BOOK & ONLINE AUDIO
4613	365041198	2	750.00	00009210	J. W. PEPPER & SON, INC	OPEN PO FOR BAND UIL MUSIC
4613	365128838	2	15.00	00009210	J. W. PEPPER & SON, INC	OPEN PO FOR BAND UIL MUSIC
4613	365128956	2	24.00	00009210	J. W. PEPPER & SON, INC	OPEN PO FOR BAND UIL MUSIC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	365162914	2	12.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
1993	365218262	2	16.80	00009210	J. W. PEPPER & SON, INC	SKU#1474444 ANTIPHONAL HOSANNA TWO PART
1993	365137880	2	123.20	00009210	J. W. PEPPER & SON, INC	SKU#1474444 ANTIPHONAL HOSANNA TWO PART
1993	365208266	2	40.00	00009210	J. W. PEPPER & SON, INC	10066319 INTO THE SKY BALMAGES, B STRING ORCHESTRA
1993	365208266	3	50.00	00009210	J. W. PEPPER & SON, INC	11400514 EXHILARATION COOPER FORD STRING ORCHESTRA
1993	365137880	3	58.75	00009210	J. W. PEPPER & SON, INC	SKU#11341720 DYNAMITE JESSICA AGOMBAR & DAVID STEWART TWO PART
1993	365073612	4	40.00	00009210	J. W. PEPPER & SON, INC	11306569 THE ABANDONED FUNHOUSE BRIAN BALMAGES STRING ORCHESTRA KEYBOARD
1993	365172386	4	46.00	00009210	J. W. PEPPER & SON, INC	SKU#11397435 COVER ME IN SUNSHINE MAUREEN MCDONAL & AMY ALLEN TOW PART
4613	365131241	5	34.00	00009210	J. W. PEPPER & SON, INC	SKU: 3296738, BENEDICAMUS DOMINO TAYLOR, J SSA
1993	365073612	5	45.00	00009210	J. W. PEPPER & SON, INC	10995999 INSTINCT BRIAN BALMAGES STRING ORCHESTRA
1993	365137880	5	50.00	00009210	J. W. PEPPER & SON, INC	SKU#11410897 RUNNING UP THAT HILL KATE BUSH SAB
1993	365073612	6	17.99	00009210	J. W. PEPPER & SON, INC	SHIPPING CHARGE
1993	365137880	6	31.50	00009210	J. W. PEPPER & SON, INC	SKU#11348422 WAVES DEAN LEWIS, NICK ATKINSON & EDD HOLLOWAY TWO PART OR SSA
1993	365137880	99	22.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V187564			1,809.35			
Check Number V187565						
1993	INV002075045	1	314.97	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE USE
1993	INV002076351	1	3,040.26	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V187565			3,355.23			
Check Number V187566						
1993	00781613	1	105.00	00003154	MUSIC IN MOTION	#26169 BOOMWHACKERS 27 TUBE CLASSROOM PACK
1993	00781613	2	39.90	00003154	MUSIC IN MOTION	#28199 BOOMWHACKERS TOTE BAG
1993	00781613	3	4.93	00003154	MUSIC IN MOTION	SHIPPING (DISCOUNT OF $8.69 APPLIED TO SHIPPING COST)
Total for check number V187566			149.83			
Check Number V187567						
1993	INV0825323	1	1,280.00	72062	ASCEND LEARNING HOLDINGS, LLC	CPCT/A EXAM
1993	INV0825323	2	160.00	72062	ASCEND LEARNING HOLDINGS, LLC	CCMA EXAM
Total for check number V187567			1,440.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187568						
1993	1022672257	1	1,527.12	00019502	PITNEY BOWES INC	ANNUAL POSTAGE METER AND PACKAGE TRACK AND SUPPLIES FOR 2022 - 2023 SCHOOL YEAR
Total for check number V187568			1,527.12			
Check Number V187569						
1993	10397171	1	100.00	44610	REGION IV EDUCATION SERVICE CENTER	REGISTRATION FEES FOR KISD REBECCA DEBUSK TO ATTEND VIRTUAL SELF PACED PD
Total for check number V187569			100.00			
Check Number V187570						
1993	64702	1	750.00	52588	ROMEO MUSIC	STRONG SR-WMS-12U WALL MOUNT RACK SYSTEM. 12U. WITH REVERSIBLE PLEXI DOOR, SWING KIT, VENTED TOP AND REMOVABLE SIDE PANELS.
1993	64705	1	2,300.00	52588	ROMEO MUSIC	HP-702-CHC-DE... ROLAND HP-702-DRC - UPRIGHT DIGITAL PIANO WITH BLUETOOTH, SUPERNATURAL PIANO MODELING, AND PHA-4 STANDARD KEYBOARD. INCLUDES BENCH. (DARKROSEWOOD)
1993	64705	2	400.00	52588	ROMEO MUSIC	DIGITAL PIANO DOLLY
1993	64702	2	1,340.00	52588	ROMEO MUSIC	DAS AUDIO ARTEC-312.96 - 300 W, 12" TWO-WAY FULL RANGE, WOODEN ENCLOSURE, 90X60 ROTATABLE HORN
1993	64705	3	85.00	52588	ROMEO MUSIC	DELIVERY BY ROMEO MUSIC
1993	64702	3	160.00	52588	ROMEO MUSIC	DAS AUDIO AXU-AR312 - U BRACKET, WALL/CEILING/TRUSS/TRIPOD MOUNT FOR ALL ARTEC 312 MODELS
1993	64702	4	95.00	52588	ROMEO MUSIC	GATOR RACKWORKS GRW-DRW2 - GATOR RACKWORKS RACK DRAWER; 14.2" DEEP, LOCKABLE, 2U
1993	64702	5	110.00	52588	ROMEO MUSIC	FURMAN M-8X2 - 15A STANDARD POWER CONDITIONER, 9 OUTLETS, 1RU, 6FT CORD
1993	64702	6	340.00	52588	ROMEO MUSIC	ALESIS MULTIMIX 10 WIRELESS - 10-CHANNEL 3RU MIXER WITH BLUETOOTH AUDIO, 4-REAR XLR INPUTS, 2-FRONT XLR INPUTS AND EQ ON EACH CHANNEL.
1993	64702	7	490.00	52588	ROMEO MUSIC	TASCAM CD-400U - CD/SD/USB PLAYER WITH BLUETOOTH RECEIVER AND AM/FM TUNER.
1993	64702	8	470.00	52588	ROMEO MUSIC	QSC GX3 AMPLIFIER - 2 CHANNELS, 300 WATTS/CH AT 8O, 425 WATTS/CH AT 4O
1993	64702	9	20.00	52588	ROMEO MUSIC	HOSA STX-105M BALANCED INTERCONNECT, 1/4 IN TRS TO XLR3M, 5 FT
1993	64702	10	10.00	52588	ROMEO MUSIC	HOSA CPR-201 - 1 M STEREO INTERCONNECT, DUAL 1/4 IN TS TO DUAL RCA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	64702	11	1,300.00	52588	ROMEO MUSIC	INSTALL WALLMOUNTED RACK, COMPONENTS, MOUNT SPEAKERS AND RUN CABLING INCLUDES ALL CABLING AND MOUNTING HARDWARE TESTING AND TRAINING
1993	64702	12	950.00	52588	ROMEO MUSIC	ROMEO MUSIC-FACILITATED LIFT RENTAL FOR USE DURING INSTALLATION (*CAN BE REMOVED WITH SIGNED AGREEMENT TO USE SCHOOL LIFT, IF ADEQUATE)
Total for check number V187570			8,820.00			
Check Number V187571						
1993	4177073-00	1	2.62	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1993	4178983-00	1	86.22	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1993	4176892-00	1	9.66	00002044	SCHOOL HEALTH CORPORATION	30015|Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1993	4178426-00	1	23.10	00002044	SCHOOL HEALTH CORPORATION	31010|Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1993	4178452-00	1	5.24	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1993	4176874-00	1	6.55	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1993	4178426-00	2	16.70	00002044	SCHOOL HEALTH CORPORATION	31011|Shur-Band Elastic Bandages - 3" x 5 yds
1993	4178452-00	2	43.11	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1993	4176892-00	2	11.53	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1993	4176874-00	2	43.11	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1993	4178983-00	2	14.24	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1993	4177073-00	2	43.11	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1993	4178452-00	3	4.22	00002044	SCHOOL HEALTH CORPORATION	32241|School Health Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1993	4178983-00	3	10.52	00002044	SCHOOL HEALTH CORPORATION	31010|Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1993	4176874-00	3	51.91	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1993	4177073-00	3	51.91	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1993	4178426-00	3	17.55	00002044	SCHOOL HEALTH CORPORATION	31012|Shur-Band Elastic Bandages - 4" x 5 yds
1993	4176892-00	3	16.71	00002044	SCHOOL HEALTH CORPORATION	1003101|Disposable Specula, 4.0mm, 100 per pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4178452-00	4	5.45	00002044	SCHOOL HEALTH CORPORATION	32251|School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1993	4176892-00	4	16.71	00002044	SCHOOL HEALTH CORPORATION	1003099|Disposable Specula, 2.5mm, 100 per pack
1993	4177073-00	4	14.24	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1993	4178983-00	4	13.36	00002044	SCHOOL HEALTH CORPORATION	31011|Shur-Band Elastic Bandages - 3" x 5 yds
1993	4178426-00	4	4.74	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1993	4176874-00	4	131.97	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1993	4176874-00	5	17.50	00002044	SCHOOL HEALTH CORPORATION	37131|InstaKool Kit Size Instant Cold Packs
1993	4178452-00	5	4.13	00002044	SCHOOL HEALTH CORPORATION	34105|Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1993	4177073-00	5	4.22	00002044	SCHOOL HEALTH CORPORATION	32241|School Health Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1993	4178983-00	5	14.04	00002044	SCHOOL HEALTH CORPORATION	31012|Shur-Band Elastic Bandages - 4" x 5 yds
1993	4178426-00	5	28.12	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1993	4176892-00	5	7.02	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube
1993	4177073-00	6	13.36	00002044	SCHOOL HEALTH CORPORATION	31011|Shur-Band Elastic Bandages - 3" x 5 yds
1993	4178452-00	6	14.00	00002044	SCHOOL HEALTH CORPORATION	37131|InstaKool Kit Size Instant Cold Packs
1993	4178983-00	6	9.66	00002044	SCHOOL HEALTH CORPORATION	30015|Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1993	4176892-00	6	35.15	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1993	4176874-00	6	7.38	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1993	4178983-00	7	87.98	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1993	4176874-01	7	3.07	00002044	SCHOOL HEALTH CORPORATION	53021|Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1993	4177073-00	7	4.83	00002044	SCHOOL HEALTH CORPORATION	30015|Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1993	4178452-00	7	48.39	00002044	SCHOOL HEALTH CORPORATION	21394|Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1993	4178983-00	8	16.71	00002044	SCHOOL HEALTH CORPORATION	27397|Dukal Sterile Eye Pads 1-5/8" x 2-5/8", 50/Box
1993	4178452-00	8	3.69	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1993	4177073-00	8	43.99	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4176874-00	8	15.83	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1993	4175207-01	8	6.14	00002044	SCHOOL HEALTH CORPORATION	53021|Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1993	4178983-00	9	8.26	00002044	SCHOOL HEALTH CORPORATION	34105|Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1993	4176874-00	9	35.15	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1993	4177073-00	9	8.26	00002044	SCHOOL HEALTH CORPORATION	34105|Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1993	4178983-00	10	11.78	00002044	SCHOOL HEALTH CORPORATION	27034|Flexicon Elastic Gauze Bandage - Non-Sterile, 2" x 4.1 yds 12/Package
1993	4177073-00	10	5.89	00002044	SCHOOL HEALTH CORPORATION	27034|Flexicon Elastic Gauze Bandage - Non-Sterile, 2" x 4.1 yds 12/Package
1993	4178452-00	11	15.83	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1993	4178983-00	11	19.34	00002044	SCHOOL HEALTH CORPORATION	27039|Flexicon Elastic Gauze Bandage - Non-Sterile, 4" x 4.1 yds 12/Package
1993	4177073-00	11	30.80	00002044	SCHOOL HEALTH CORPORATION	27031|Curity Sterile Gauze Pads 4" x 4" 100/Box
1993	4176869-01	11	30.70	00002044	SCHOOL HEALTH CORPORATION	53022|Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1993	4178983-00	12	21.10	00002044	SCHOOL HEALTH CORPORATION	27533|School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1993	4178452-00	12	3.51	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube
1993	4177073-00	12	3.60	00002044	SCHOOL HEALTH CORPORATION	27535|School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1993	4178452-00	13	35.15	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1993	4178983-00	13	12.64	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1993	4177073-00	13	10.55	00002044	SCHOOL HEALTH CORPORATION	27533|School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1993	4177073-00	14	8.75	00002044	SCHOOL HEALTH CORPORATION	37131|InstaKool Kit Size Instant Cold Packs
1993	4178983-00	14	1.75	00002044	SCHOOL HEALTH CORPORATION	36220|Nail Clipper Large
1993	4177073-00	15	1.58	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1993	4174670-01	15	6.14	00002044	SCHOOL HEALTH CORPORATION	53022|Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1993	4178983-00	15	48.39	00002044	SCHOOL HEALTH CORPORATION	21394|Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4177073-00	16	12.31	00002044	SCHOOL HEALTH CORPORATION	21431|Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1993	4177073-00	17	3.69	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1993	4178983-00	17	42.18	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1993	4178983-00	18	19.75	00002044	SCHOOL HEALTH CORPORATION	28440|Latex-Free Co-Flex, Red, 2" x 5 yds
1993	4177073-00	18	4.74	00002044	SCHOOL HEALTH CORPORATION	27549|School Health Triangle Bandage Arm Sling, 36" x 36" x 51"
1993	4177073-01	19	3.07	00002044	SCHOOL HEALTH CORPORATION	53021|Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1993	4178983-00	19	16.74	00002044	SCHOOL HEALTH CORPORATION	90071|Disposable Diagnostic Lights, 6/Box
1993	4177073-00	20	15.83	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1993	4177073-00	21	7.02	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube
1993	4177073-00	22	35.15	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
Total for check number V187571			1,509.34			
Check Number V187572						
1993	208131966759	1	32.90	78229	SCHOOL SPECIALTY, LLC	054150|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets
1993	308104243283	1	107.11	78229	SCHOOL SPECIALTY, LLC	1546513 PAINT TEMPERA SOLID KWIK STIX PRIMARY SET OF 144
1993	308104243282	1	107.11	78229	SCHOOL SPECIALTY, LLC	1546513 PAINT TEMPERA SOLID KWIK STIX PRIMARY SET OF 144
1993	308104236668	1	17.35	78229	SCHOOL SPECIALTY, LLC	1432950|Mayco Crystallite Crystal Glaze, Cappuccino Mint S2709, 1 Pint
1993	208131966759	2	75.39	78229	SCHOOL SPECIALTY, LLC	216783|Crayola Colored Pencil Classpack, 14 Assorted Colors, Set of 462
1993	308104243282	2	81.62	78229	SCHOOL SPECIALTY, LLC	1329599 PAPER ART MIXED MEDIA UCREATE 12X18 IN 80LB REAM
1993	308104243283	2	81.62	78229	SCHOOL SPECIALTY, LLC	1329599 PAPER ART MIXED MEDIA UCREATE 12X18 IN 80LB REAM
1993	308104236668	2	17.35	78229	SCHOOL SPECIALTY, LLC	1432943|Mayco Crystallite Crystal Glaze, Northern Light S2702, 1 Pint
1993	208131966759	3	47.44	78229	SCHOOL SPECIALTY, LLC	2090277|Crayola Colors of the World Colored Pencils Classpack, Set of 240
1993	308104243282	3	55.24	78229	SCHOOL SPECIALTY, LLC	1329811 PAPER ART MIXED MEDIA UCREATE 9X12 IN 80 LB REAM
1993	308104243283	3	55.24	78229	SCHOOL SPECIALTY, LLC	1329811 PAPER ART MIXED MEDIA UCREATE 9X12 IN 80 LB REAM
1993	308104236668	3	17.35	78229	SCHOOL SPECIALTY, LLC	1432945|Mayco Crystallite Non-Toxic Crystal Glaze, 1 Pint Jar, Plum Jelly
1993	208131966759	4	44.19	78229	SCHOOL SPECIALTY, LLC	405788|Crayola Hexagonal Non-Toxic Jumbo Oil Pastel Stick Classroom Pack, Assorted Colors, Set of 336

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	308104243283	4	42.63	78229	SCHOOL SPECIALTY, LLC	089077 SHARPIE FIN BLK CANISTER 36/PK
1993	308104243282	4	42.63	78229	SCHOOL SPECIALTY, LLC	089077 SHARPIE FIN BLK CANISTER 36/PK
1993	308104236668	4	17.35	78229	SCHOOL SPECIALTY, LLC	1432959|Mayco Crystallite Non-Toxic Crystal Glaze, 1 Pint Jar, Grape Divine
1993	208131966759	5	51.15	78229	SCHOOL SPECIALTY, LLC	2002527|Pentel Oil Pastel Set, 2-7/16 x 5/16 Inch, Assorted Colors, Set of 432
1993	308104243282	5	105.68	78229	SCHOOL SPECIALTY, LLC	405963 PAINT WATERCOLOR SEMI MOIST PRANG MASTERPACK SET OF 36
1993	308104243283	5	105.68	78229	SCHOOL SPECIALTY, LLC	405963 PAINT WATERCOLOR SEMI MOIST PRANG MASTERPACK SET OF 36
1993	308104236668	5	17.35	78229	SCHOOL SPECIALTY, LLC	1432956|Mayco Crystallite Non-Toxic Crystal Glaze, 1 Pint Jar, Celestial Blue
1993	308104243282	6	81.63	78229	SCHOOL SPECIALTY, LLC	409281 MARKER CRAYOLA BROAD WASHABLE CLASSPACK SET OF 192
1993	308104243283	6	81.63	78229	SCHOOL SPECIALTY, LLC	409281 MARKER CRAYOLA BROAD WASHABLE CLASSPACK SET OF 192
1993	308104236668	6	17.35	78229	SCHOOL SPECIALTY, LLC	2041209|Mayco Jungle Gems Crystal Glaze, Monet's Pond, 1 Pint
1993	308104243282	7	129.34	78229	SCHOOL SPECIALTY, LLC	1439757 PAINT WATERCOLOR CRAYOLA CLASSPACK ASST COLORS SET OF 36
1993	308104236668	7	17.35	78229	SCHOOL SPECIALTY, LLC	2090323|Mayco Jungle Gems Crystal Glaze, Field and Flowers, 1 Pint
1993	308104243283	7	129.34	78229	SCHOOL SPECIALTY, LLC	1439757 PAINT WATERCOLOR CRAYOLA CLASSPACK ASST COLORS SET OF 36
1993	308104243282	8	46.40	78229	SCHOOL SPECIALTY, LLC	075258 PENCIL TICONDEROGA #2 PACK OF 96
1993	308104243283	8	46.40	78229	SCHOOL SPECIALTY, LLC	075258 PENCIL TICONDEROGA #2 PACK OF 96
1993	308104236668	8	17.35	78229	SCHOOL SPECIALTY, LLC	1432940|Mayco Jungle Gems Crystal Glaze, Bloomin' Blue CG974, 1 Pint
1993	308104243283	9	40.81	78229	SCHOOL SPECIALTY, LLC	405788 PASTELS CRAYOLA OIL LARGE SIZE CLASS PACK SET OF 336
1993	308104236668	9	17.35	78229	SCHOOL SPECIALTY, LLC	1432974|Mayco Jungle Gems Crystal Glaze, Woodland Fantasy CG707, 1 Pint
1993	308104243282	9	40.81	78229	SCHOOL SPECIALTY, LLC	405788 PASTELS CRAYOLA OIL LARGE SIZE CLASS PACK SET OF 336
1993	308104236668	10	34.30	78229	SCHOOL SPECIALTY, LLC	1494617|AMACO Potter's Choice Glaze, Pint, Oatmeal PC-31, Each
1993	308104243282	10	13.95	78229	SCHOOL SPECIALTY, LLC	1537807 CONST PPR 9X12 HOT COLORS TRURAY 50 SHTS
1993	308104243283	10	13.95	78229	SCHOOL SPECIALTY, LLC	1537807 CONST PPR 9X12 HOT COLORS TRURAY 50 SHTS
1993	308104236668	11	19.04	78229	SCHOOL SPECIALTY, LLC	2049441|AMACO Potter's Choice Glaze, Pint, Ancient Copper PC-56, Each
1993	308104243282	11	42.62	78229	SCHOOL SPECIALTY, LLC	134007 CONST PPR 24X36 ASST TRURAY 50 SHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	308104243283	11	42.62	78229	SCHOOL SPECIALTY, LLC	134007 CONST PPR 24X36 ASST TRURAY 50 SHTS
1993	308104236668	12	53.40	78229	SCHOOL SPECIALTY, LLC	409733|AMACO 18 Gauge Underglaze and Mixed Media Applicator, 2 oz Polyethylene Bottle
1993	308104243282	12	20.25	78229	SCHOOL SPECIALTY, LLC	054156 CONST PPR 12X18 ASSORTED TRURAY 50 SHTS
1993	308104243283	12	20.25	78229	SCHOOL SPECIALTY, LLC	054156 CONST PPR 12X18 ASSORTED TRURAY 50 SHTS
1993	308104236668	13	42.87	78229	SCHOOL SPECIALTY, LLC	003879|Pacon Pre-Cut Mat Frames, 9 x 12 Inches, Black, Pack of 12
1993	308104243283	13	37.56	78229	SCHOOL SPECIALTY, LLC	1567861 PAINT WATERCOLOR LIQUID SAX ASST COLORS 8 OZ ASST SET OF 10
1993	308104243282	13	37.56	78229	SCHOOL SPECIALTY, LLC	1567861 PAINT WATERCOLOR LIQUID SAX ASST COLORS 8 OZ ASST SET OF 10
1993	308104243283	14	16.70	78229	SCHOOL SPECIALTY, LLC	020748 ERASER PINK PEARL 2X3/8 PACK OF 36
1993	308104236668	14	177.64	78229	SCHOOL SPECIALTY, LLC	1400847|Prismacolor Scholar Pencil Classroom Set, Assorted Colors, Set of 288
1993	308104243282	14	16.70	78229	SCHOOL SPECIALTY, LLC	020748 ERASER PINK PEARL 2X3/8 PACK OF 36
1993	308104243282	15	50.04	78229	SCHOOL SPECIALTY, LLC	424992 PASTEL OIL CRAY-PAS JUNIOR ARTIST COLORPACK SET OF 432
1993	308104243283	15	50.04	78229	SCHOOL SPECIALTY, LLC	424992 PASTEL OIL CRAY-PAS JUNIOR ARTIST COLORPACK SET OF 432
1993	308104243282	16	111.26	78229	SCHOOL SPECIALTY, LLC	424363 CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800
1993	308104243283	16	111.26	78229	SCHOOL SPECIALTY, LLC	424363 CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800
1993	308104243282	17	41.72	78229	SCHOOL SPECIALTY, LLC	2090276 CRAYONS CRAYOLA COLORS WORLD CLASSPK SET OF 480
1993	308104243283	17	41.72	78229	SCHOOL SPECIALTY, LLC	2090276 CRAYONS CRAYOLA COLORS WORLD CLASSPK SET OF 480
1993	308104243282	18	11.16	78229	SCHOOL SPECIALTY, LLC	1006763 CONST PPR 9X12 BLACK TRURAY 57SC 50 SHTS
1993	308104243283	18	11.16	78229	SCHOOL SPECIALTY, LLC	1006763 CONST PPR 9X12 BLACK TRURAY 57SC 50 SHTS
1993	308104243283	19	21.31	78229	SCHOOL SPECIALTY, LLC	012038 CONST PPR 24X36 BLACK TRURAY 50 SHTS
1993	308104243282	19	21.31	78229	SCHOOL SPECIALTY, LLC	012038 CONST PPR 24X36 BLACK TRURAY 50 SHTS
1993	308104243283	20	17.80	78229	SCHOOL SPECIALTY, LLC	081455 GLUE STICK ELMERS .24 OZ PURPLE PK OF 30
1993	308104243282	20	17.80	78229	SCHOOL SPECIALTY, LLC	081455 GLUE STICK ELMERS .24 OZ PURPLE PK OF 30
1993	308104243283	21	53.80	78229	SCHOOL SPECIALTY, LLC	423355 PENCIL COLORED SCHOLAR SET OF 48
1993	308104243282	21	53.80	78229	SCHOOL SPECIALTY, LLC	423355 PENCIL COLORED SCHOLAR SET OF 48

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	308104243283	22	46.40	78229	SCHOOL SPECIALTY, LLC	1440732 PAINT TEMPERA HB SAX VERSATEMP MULTICULTURAL PINT SET OF 8
1993	308104243282	22	46.40	78229	SCHOOL SPECIALTY, LLC	1440732 PAINT TEMPERA HB SAX VERSATEMP MULTICULTURAL PINT SET OF 8
1993	308104243283	23	76.50	78229	SCHOOL SPECIALTY, LLC	201437 MARKER MR. SKETCH FIDDLE STICKS SCENTED ASST SET OF 216
1993	308104243282	23	76.50	78229	SCHOOL SPECIALTY, LLC	201437 MARKER MR. SKETCH FIDDLE STICKS SCENTED ASST SET OF 216
1993	308104243283	24	25.08	78229	SCHOOL SPECIALTY, LLC	1590899 WONDER STIX SET OF 24
1993	308104243282	24	25.08	78229	SCHOOL SPECIALTY, LLC	1590899 WONDER STIX SET OF 24
1993	308104243283	25	7.01	78229	SCHOOL SPECIALTY, LLC	1590898 WONDER STIX SET OF 12
1993	308104243282	25	7.01	78229	SCHOOL SPECIALTY, LLC	1590898 WONDER STIX SET OF 12
1993	308104243283	26	47.31	78229	SCHOOL SPECIALTY, LLC	2002803 PAINT TEMPERA WASH SCHOOL SMART ASST COLORS QUART SET OF 12
1993	308104243282	26	47.31	78229	SCHOOL SPECIALTY, LLC	2002803 PAINT TEMPERA WASH SCHOOL SMART ASST COLORS QUART SET OF 12
Total for check number V187572			3,396.33			
Check Number V187573						
7703	23737	1	1,764.00	54090	TASB HR SERVICES	42 POSTERS FOR FEDERAL AND STATE WORK SITE POSTERS
7703	23737	2	70.70	54090	TASB HR SERVICES	SHIPPING FOR THE POSTERS
Total for check number V187573			1,834.70			
Check Number V187574						
1993	2023-11N-HSV	0	80.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KHS TAEA STATE 87075
1993	2023-11N-HSV	0	40.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KHS TAEA STATE 82722
1993	2023-11N-HSV	0	60.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KHS STATE TAEA 83595
1993	2023-11N-HSV	0	40.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KHS STATE TAEA 73250
1993	2023-11N-HSV	0	40.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KCS JRVASE 83594
1993	2023-11N-HSV	0	180.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KHS TAEA STATE 82723
Total for check number V187574			440.00			
Check Number V187575						
1993	392315014A	1	714.00	58130	THE COLLEGE BOARD/PSAT/NMSQT	PSAT 8/9 TESTING MATERIALS FOR TRINITY SPRINGS MIDDLE SCHOOL (SEPT 2022 - JAN. 2023 ADMIN).
Total for check number V187575			714.00			
Check Number V187576						
1993	2810102295	1	106.41	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $2000 TO UNIFIRST HOLDINGS FOR RAF, MAT AND UNIFORM CLEANING SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2810102296	1	23.25	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $2000 TO UNIFIRST HOLDINGS FOR RAF, MAT AND UNIFORM CLEANING SERVICES
Total for check number V187576			129.66			
Check Date	3/30/2023					
Check Number	222044					
1993	A313766	0	150.00	70380	GARY WAYNE ALEXANDER	FRHS BSBALL 3-20-23
Total for check number 222044			150.00			
Check Number	222047					
1993	1YG3-D937-36	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BM41DVQL|Loop Scissors Colorful Grip Scissors Loop Handle Self-Opening Scissors Adaptive Cutting Scissors for Children and Adults Special Needs, 8 Inches (Macaron Colors, 6 Packs)
8653	1CLN-MC6W-4N	1	124.08	55725	AMAZON CAPITAL SERVICES, INC	B01F8XI5YQ|MELADY Pack of 50pcs Natural Ostrich Feathers Centerpieces 10-12inch(25-30cm) for Home Wedding Party Decoration (White)
8653	1314-PWC4-1W	1	471.80	55725	AMAZON CAPITAL SERVICES, INC	B074Y5211R|Ostrich Feathers Wholesale Bulk 12-17" Long Deluxe Tail Feathers Bleach White Qty 100 by Six Star Sales
4613	1VP1-6JWQ-3F	1	23.39	55725	AMAZON CAPITAL SERVICES, INC	B08P3D7LP2|FUMILE Acrylic Paint Pens,36 Colors Paint Marker Pen Set Ideal for Rock Wood, Metal, Plastic, Glass, Canvas, Ceramic,Easter Egg and more Painting, Bright Color, Low Odor, Easy to Ink, Convenient DIY.
4613	1PL7-PFG6-4F	1	27.92	55725	AMAZON CAPITAL SERVICES, INC	B000Z8FGE2|Rust-Oleum 7710830 Stops Rust Bright Coat Metallic Spray Paint, 11 Ounce (Pack of 1) , Gold
1993	1L79-3DVG-3T	1	12.29	55725	AMAZON CAPITAL SERVICES, INC	B000N4ALW0|Pacon 4-Ply Railroad Board, White, 22" x 28", 25 Sheets
1993	1KDF-9V14-4M	1	59.39	55725	AMAZON CAPITAL SERVICES, INC	B08KHSYKDW|Ultimate Office AdjustaView 10-Pocket Desk Reference Organizer with Easy-Load Pockets and Compact Weighted Base for Stability, Black Pockets
1993	1HVY-XN76-99	1	131.56	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1993	1KMY-6HDD-1G	1	71.19	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Markers, Bulk Supplies For Teachers, Kids Markers For School, 256 Count
1993	1LTQ-H7Y7-4T	1	9.50	55725	AMAZON CAPITAL SERVICES, INC	B017FXFJPA|MaxMark Premium Refill Ink for self Inking Stamps and Stamp Pads, Black Color - 2 oz.
1993	1LPM-F9M1-1M	1	34.26	55725	AMAZON CAPITAL SERVICES, INC	0061992275|The One and Only Ivan: A Newbery Award Winner
1993	1MF7-3K9L-9V	1	33.74	55725	AMAZON CAPITAL SERVICES, INC	1801811482|Mastering Microsoft Power BI: Expert techniques to create interactive insights for effective data analytics and business intelligence, 2nd Edition

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1NCD-FKJH-1L	1	10.15	55725	AMAZON CAPITAL SERVICES, INC	B00FZR1F48|Hanes womens Cotton, Available Multiple Pack Sizes bikini underwear, 10 Pack - Assorted 1, 6 US
1993	1Q7G-RXWQ-1N	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q4K1HRJ|Bold Chalk Markers - Dry Erase Marker Pens - Chalk Markers for Chalkboards, Signs, Windows, Blackboard, Glass - Reversible Tip (8 Pack) - (Multicolored, 6mm)
1993	1PXR-LJTM-4D	1	153.93	55725	AMAZON CAPITAL SERVICES, INC	B07QS5D1V5|DilaBee Plastic Candy Jars with Lids for Candy Buffet - 2 Pack - Clear Cookie Jars for Kitchen Counter, Office Desk, Laundry Pods Containers, Home Storage Organizer [amp] Party Table - 96 Oz
1993	1PL7-PFG6-16	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B079JLY5M5|Logitech MK270 Wireless Keyboard And Mouse Combo For Windows, 2.4 GHz Wireless, Compact Mouse, 8 Multimedia And Shortcut Keys, For PC, Laptop - Black
1993	1PNV-MNPJ-1F	1	17.95	55725	AMAZON CAPITAL SERVICES, INC	B001JTHMXY|Little Folk Visuals Five Monkeys Sitting in a Tree Precut Flannel/Felt Board Figures, 7 Pieces Set
1993	1PPM-69CM-9D	1	144.99	55725	AMAZON CAPITAL SERVICES, INC	B08PDRS53F|AmazonCommercial 55 Gallon Heavy Duty Round Trash/Garbage Can, Grey, 2-pack
1993	1R1T-1XV4-3H	1	12.61	55725	AMAZON CAPITAL SERVICES, INC	B08Y36DCBL|New R025H HL03037 Replacement Remote fit for Dukane LCD Projector 8133WISS 8142WISS 8932WB 8933B 8937B 8938WB 8945B 8940WB 8933C 8935WL 8940UL 8940WL 8945WU 8950W 8950WUSS 8960WUSS 8951WUSS 8960WSS
1993	1TCT-K9R4-6H	1	45.99	55725	AMAZON CAPITAL SERVICES, INC	B002BDTEVK|Sterilite 16929006 Storage Crate, Black, 6-Pack
1993	1RPR-W4NJ-6X	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B01M2BB5NU|Lantee Large Sponges - Car Cleaning Supplies - Big 10 Pcs High Foam Cleaning Washing Sponge Pad for Car, Household Cleaning
1993	1XQG-PFWK-4T	1	519.98	55725	AMAZON CAPITAL SERVICES, INC	B008G1DJ9Y|Brother HC1850 Sewing and Quilting Machine, 185 Built-in Stitches, LCD Display, 8 Included Feet
1993	144N-7TLN-43	1	45.76	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils Classpack, 240 Count, Bulk Classroom Supplies For Teachers, 12 Assorted Colors
1993	141F-NRY3-1F	1	17.47	55725	AMAZON CAPITAL SERVICES, INC	B00006IF67|Scotch Magic Tape, 6 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K6)
1993	19CR-7176-4M	1	111.30	55725	AMAZON CAPITAL SERVICES, INC	B0BDPM2VWX|United Solutions 19 Gallon Rope Handle Tub, 2-Pack, Heavy-Duty Organization and Easy-Access Storage Tub, Multi-Purpose, Made with Rugged Plastic, Black
1993	1C6L-QG9K-1F	1	127.84	55725	AMAZON CAPITAL SERVICES, INC	B00RADAKIC|GraduationMall Graduation Honor Cord 68" Emerald Green

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1F1K-YQC6-1G	1	14.46	55725	AMAZON CAPITAL SERVICES, INC	B00PV0SH9U|Imak Products IMAK 10166 Wrist Cushion f/Mouse Gray, Pack of 1
1993	1GPT-KY7X-3V	1	71.19	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Markers, Bulk Supplies For Teachers, Kids Markers For School, 256 Count
1993	1GY6-KDJ4-3G	1	8.43	55725	AMAZON CAPITAL SERVICES, INC	B002W6ZVMC|Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99916) , Silver
1993	1H9V-X6RT-1C	1	10.49	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C|Clorox Disinfecting Wipes, Bleach Free Cleaning Wipes, Multi-surface Wipes, Fresh Scent [amp] Crisp Lemon Value Pack, 75 Wipes (Pack of 3) - Packaging May Vary
1993	1FVT-GQJ1-94	1	14.95	55725	AMAZON CAPITAL SERVICES, INC	0887432735|School Zone - Math War Addition [amp] Subtraction Game Cards - Ages 6 and Up, Kindergarten, 1st Grade, 2nd Grade, Math Games, Numbers, Addition [amp] Subtraction Facts, Early Math, and More
1993	1GG9-RGTN-47	1	12.91	55725	AMAZON CAPITAL SERVICES, INC	1647398053|The CBT Workbook for Mental Health: Evidence-Based Exercises to Transform Negative Thoughts and Manage Your Well-Being
8653	1CLN-MC6W-4N	2	74.95	55725	AMAZON CAPITAL SERVICES, INC	B098X8XWTR|60 Pcs Dried Pampas Grass 18 ,Pompous Grass Pompass Branches for Vase Filler Flower Arrangement Wedding Boho Home Decor (Beige)
4613	1VP1-6JWQ-3F	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09H2JRV1Y|IVSUN 24 Colors Acrylic Paint Marker Pens, Premium Extra Fine Point Acrylic Paint Pens for Wood, Canvas, Stone, Rock Painting, Glass, Ceramic Surfaces, DIY Crafts Making Art Supplies
4613	1PL7-PFG6-4F	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B06XDPCGF8|B[amp]S FEEL 5mm Faux Pearl Beads Garland Pearl Bead Roll Strand for Wedding Party Decoration, 99 Feet Roll, Ivory
1993	1KDF-9V14-4M	2	37.87	55725	AMAZON CAPITAL SERVICES, INC	B08KK98JBV|Ultimate Office AdjustaView 10-Pocket Desk Reference Organizer Add-On with Easy-Load Pockets (Add-On Module Only), Black Pockets
1993	1KMY-6HDD-1G	2	43.85	55725	AMAZON CAPITAL SERVICES, INC	B001G4ISMQ|Didax 500063 Social Skills Group Activities, 6 Board Games
1993	1HVY-XN76-99	2	86.25	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
1993	1L79-3DVG-3T	2	75.36	55725	AMAZON CAPITAL SERVICES, INC	B079WDFGFD|M[amp]M's Milk Chocolate Fun Size Candy, Bulk Pack 70-ct (Pack of 2 Pounds)
1993	1LPM-F9M1-1M	2	14.73	55725	AMAZON CAPITAL SERVICES, INC	0062083023|Fancy Nancy and the Too-Loose Tooth (I Can Read Level 1)

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1993	1NCD-FKJH-1L	2	10.15	55725	AMAZON CAPITAL SERVICES, INC	B00FZR1FES|Hanes Women's Panties 10 Pack, Moisture-Wicking Cotton Bikini Underwear (Colors May Vary), Black, 10-Pack, 7
1993	1LTQ-H7Y7-4T	2	9.49	55725	AMAZON CAPITAL SERVICES, INC	B01LX0UJBN|Astrobrights Colored Cardstock, 8.5 x 11, 65 lb / 176 gsm, "Spectrum" 25-Color Assortment, 75 Sheets (80944-01)
1993	1Q7G-RXWQ-1N	2	18.32	55725	AMAZON CAPITAL SERVICES, INC	B08H393JNT|Pilot G2 Bold, Premium Gel Pens, Bulk Pack Of 10 Pilot G2 Pens, 5 Black G-2 [amp] 5 Blue Ink, 1.0mm Medium Point, Retractable Rolling Ball, Office [amp] School Pens for Women [amp] Men.
1993	1PXR-LJTM-4D	2	34.87	55725	AMAZON CAPITAL SERVICES, INC	B07V49ZP66|SimpleHouseware Heavy Duty 3-Tier Metal Utility Rolling Cart, Black
1993	1PNV-MNPJ-1F	2	16.95	55725	AMAZON CAPITAL SERVICES, INC	B001Q5RP4C|Amscan Plastic Coin Mega Party Favors, Pack of 400, Gold
1993	1TCT-K9R4-6H	2	77.97	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
1993	1RPR-W4NJ-6X	2	32.26	55725	AMAZON CAPITAL SERVICES, INC	B01MY6YU9Z|Trimfit Boys Soft 100% Cotton Tagless Briefs (8 Pack), Blue/Grey, Small
1993	144N-7TLN-43	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6|Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count
1993	141F-NRY3-1F	2	27.05	55725	AMAZON CAPITAL SERVICES, INC	B000DZA0PC|Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Pink, 100 per Box (12643)
1993	1C6L-QG9K-1F	2	235.18	55725	AMAZON CAPITAL SERVICES, INC	B084YMX7N2|Best Choice Products Raised Garden Bed 48x24x32-inch Mobile Elevated Wood Planter w/Lockable Wheels, Storage Shelf, Protective Liner - Natural
1993	1F1K-YQC6-1G	2	29.83	55725	AMAZON CAPITAL SERVICES, INC	B01M2DADUX|Quartet Glass Desktop Computer Pad, 18" x 6", Whiteboard, Dry Erase Surface, Clean Erase, Includes 1 Dry Erase Marker, White Surface (GDP186)
1993	1GY6-KDJ4-3G	2	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0834NT1NR|SANNIX 110 PCS Binder Clips Assorted Sizes, X Large, Large, Medium, Small, Mini and Micro, Binder Clips Paper Clamps for Office Home School
1993	1GPT-KY7X-3V	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00GBFCVZA|Prextex 6" Gold Award Trophys for Award Ceremony's or Party (24 Pack)
1993	1FVT-GQJ1-94	2	14.95	55725	AMAZON CAPITAL SERVICES, INC	0887432875|School Zone - Math War Multiplication Game Cards - Ages 8+, 3rd Grade, 4th Grade, 5th Grade, Math Games, Beginning Algebra, Multiplication Facts [amp] Tables, and More
1993	1GG9-RGTN-47	2	20.69	55725	AMAZON CAPITAL SERVICES, INC	1683732464|The CBT Deck: 101 Practices to Improve Thoughts, Be in the Moment [amp] Take Action in Your Life

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1993	1H9V-X6RT-1C	2	17.69	55725	AMAZON CAPITAL SERVICES, INC	B01AA3HO8M|Note Tower Monitor Document Paper Holder for Typing - Sticky Note Organizer - Mounts to Laptops [amp] Desktop Monitors, Reduces Eye and Neck Strain - Black
8653	1CLN-MC6W-4N	3	146.93	55725	AMAZON CAPITAL SERVICES, INC	B0B14HC2VT|Ballinger Champagne Ostrich Feathers Bulk - Making Kit 10Pcs 28 inch Large Boho Feathers for Vase, Floral Arrangement, Wedding Party Centerpieces and Home Decor
4613	1PL7-PFG6-4F	3	26.97	55725	AMAZON CAPITAL SERVICES, INC	B08CKJC9YD|100 Pieces 5 Inch Metallic Gold Balloons Decorative Latex Balloons for Birthday Wedding Engagement Festival Party Decorations (Silver)
1993	1KMY-6HDD-1G	3	146.96	55725	AMAZON CAPITAL SERVICES, INC	B005E9KQKQ|Excellerations Educational Multicultural Pretend Play Figurine Family Dolls Set of 4 Different ethnicities 28 Pieces Total for Block Play
1993	1KDF-9V14-4M	3	177.03	55725	AMAZON CAPITAL SERVICES, INC	B08N6X7VZZ|AmazonCommercial NSF Stainless Steel Workbench - 24" x 48"
1993	1HVY-XN76-99	3	301.90	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E|Amazon Basics 100 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1993	1L79-3DVG-3T	3	37.58	55725	AMAZON CAPITAL SERVICES, INC	B08H5FK1P6|Nerds! - 2 lb of Delicious Fresh Bulk Crunchy Nerds Candy in 5 Flavors: Strawberry Grape Sour Apple Orange Lemon
1993	1LTQ-H7Y7-4T	3	11.34	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1993	1NCD-FKJH-1L	3	10.15	55725	AMAZON CAPITAL SERVICES, INC	B00FZR1FRK|Hanes Women's Panties 10 Pack, Moisture-Wicking Cotton Bikini Underwear (Colors May Vary), Black, 10-Pack, 5
1993	1LPM-F9M1-1M	3	11.19	55725	AMAZON CAPITAL SERVICES, INC	0062110691|Pete the Cat: Pete's Big Lunch (My First I Can Read)
1993	1PNV-MNPJ-1F	3	34.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZC3SY44|Reli. Paper Lunch Bags, 6 Lb | 500 Pcs - Bulk | Brown Paper Bags 6 lb Capacity | Kraft Paper Lunch Bags/Small Grocery Bags | Brown Paper Sacks for Snacks, Crafts, Lunch | Brown/Kraft
1993	1PXR-LJTM-4D	3	25.98	55725	AMAZON CAPITAL SERVICES, INC	B08RCMR3VB|2pcs Spring Tension Curtain Rod,28-43 Inches Adjustable Expandable Pressure Black Curtain Tension Rods For Kitchen, Bathroom, Window,Home
1993	1TCT-K9R4-6H	3	22.68	55725	AMAZON CAPITAL SERVICES, INC	B079ZV4V3C|Amazon Basics Stapler with 1250 Staples, for Office or Desk, 25 Sheet Capacity, Non-Slip, Black
1993	1RPR-W4NJ-6X	3	59.68	55725	AMAZON CAPITAL SERVICES, INC	B01N9MQF59|24 Pack Emoji Blaster Water Guns- Bulk Pack Water Shooters For Summer Party Favor or Activity Fun Gun For Kids- Water Gun

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1993	144N-7TLN-43	3	28.17	55725	AMAZON CAPITAL SERVICES, INC	B012PW9ALU|Spiral Bound Flip Chart Stand and Tablet Set Retail
1993	141F-NRY3-1F	3	19.10	55725	AMAZON CAPITAL SERVICES, INC	B076CQGKHM|FolkArt Neon Glow Acrylic Paint Set, 2 oz, 8 Fl Oz
1993	1F1K-YQC6-1G	3	72.92	55725	AMAZON CAPITAL SERVICES, INC	B0764PQL7M|Mount-It! Under Desk Computer Keyboard and Mouse Tray, Ergonomic Keyboard Drawer with Gel Wrist Pad, Black
1993	1C6L-QG9K-1F	3	156.80	55725	AMAZON CAPITAL SERVICES, INC	B0949PQZVM|Mr. Pen- Graph Paper, 2x2 (2 Squares per inch), 8.5"x11", 55 Sheets, Grid Paper, Graphing Paper, Graph Paper Pad, Math Graph Paper, Grid Paper Pad, 1/2 Inch Graph Paper, Square Paper, Math Paper
1993	1GPT-KY7X-3V	3	28.75	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
1993	1H9V-X6RT-1C	3	8.40	55725	AMAZON CAPITAL SERVICES, INC	B01IVFFRI0|Uni Ball Jetstream Extra Fine [amp] Micro Point Click Retractable Roller Ball Pens Rubber Grip Type 0.5mm - Black Ink - 4 Body Color Value Set
1993	1FVT-GQJ1-94	3	16.10	55725	AMAZON CAPITAL SERVICES, INC	B01GKHF5SS|EAI Education Snap Math - Place Value Puzzle: Grade 2
1993	1GG9-RGTN-47	3	28.49	55725	AMAZON CAPITAL SERVICES, INC	1683732790|The CBT Toolbox, Second Edition: 185 Tools to Manage Anxiety, Depression, Anger, Behaviors [amp] Stress
8653	1CLN-MC6W-4N	4	149.90	55725	AMAZON CAPITAL SERVICES, INC	B0B4WC1HQL|Bannifll 40" inch 10 Stems Natural Pampas Grass Decor Tall, pompas Grass, Tall Pampas Grass for Wedding, Party, Farmhouse, Boho Home Decor
4613	1PL7-PFG6-4F	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08HJYX5DX|Gexolenu 4 Pack Black and Gold Disposable Plastic Tablecloth for Rectangle Tables(54" x 108"), Disposable Waterproof Party Table Cover for Birthday, Gold Table Cloths for 2023 Graduation Parties
4613	1RPR-W4NJ-6X	4	47.65	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44|FAISHILAN Black Lights 4 Pack Led Black Light Bar, Ip65 Waterproof Black Lights for Glow Party Blacklight Party Halloween
1993	1L79-3DVG-3T	4	32.29	55725	AMAZON CAPITAL SERVICES, INC	B09KKPX17D|Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 500 Count Bulk Pack
1993	1HVY-XN76-99	4	44.60	55725	AMAZON CAPITAL SERVICES, INC	B08SQC4GLM|AIHAO Thin Dry Erase Markers Black, Fine Point Tip, Assorted Colors, White Board Markers, 24 Pack, Low Odor,Bullet Tip, Writing on Whiteboards, Dry-Erase Boards,Mirrors for School Office Home
1993	1KMY-6HDD-1G	4	70.95	55725	AMAZON CAPITAL SERVICES, INC	B075GYQ73M|NextParch 8-1/2" x 11" (Letter Size) 65 lb. Parchment Cover Card Stock (Natural)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1LTQ-H7Y7-4T	4	25.19	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91|Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil
1993	1LPM-F9M1-1M	4	11.72	55725	AMAZON CAPITAL SERVICES, INC	0062110721|Pete the Cat: Pete at the Beach (My First I Can Read)
1993	1NCD-FKJH-1L	4	82.38	55725	AMAZON CAPITAL SERVICES, INC	B06X6BW3T1|Amazon Basics Catalog Mailing Envelopes, Peel [amp] Seal, 9x12 Inch, White, 250-Pack
1993	1PNV-MNPJ-1F	4	24.50	55725	AMAZON CAPITAL SERVICES, INC	B09H4WD3V1|CHEFAN Felt-Board for Toddler, Flannel Board Stories for Preschool Activities, 4 Sets Felt Storytelling Board, Five Little Monkeys, Five Speckled Frogs, Felt Pieces
1993	1PXR-LJTM-4D	4	139.98	55725	AMAZON CAPITAL SERVICES, INC	B09C6HM41P|ClearSpace Plastic Storage Bins Perfect Kitchen Organization or Pantry Storage Fridge Organizer, Pantry Organization and Storage Bins, Cabinet Organizers
1993	1RPR-W4NJ-6X	4	72.33	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44|FAISHILAN Black Lights 4 Pack Led Black Light Bar, Ip65 Waterproof Black Lights for Glow Party Blacklight Party Halloween
1993	1TCT-K9R4-6H	4	41.98	55725	AMAZON CAPITAL SERVICES, INC	B07NW9N6W5|Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 576 pencils in box
1993	141F-NRY3-1F	4	9.08	55725	AMAZON CAPITAL SERVICES, INC	B07B7MBG8P|Amazon Basics Office Desk Tape Dispenser - 3-Pack
1993	144N-7TLN-43	4	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07CWS42JL|Dry Erase Monthly Extra Large White board Calendar for Wall, 25" by 38", Jumbo Laminated Erasable One Month Whiteboard Calendar, Huge Oversized Blank 30-Day Poster with Lines and Squares
1993	1C6L-QG9K-1F	4	62.37	55725	AMAZON CAPITAL SERVICES, INC	B0B48LV6RZ|200 Count Colored Sentence Strips 3 x 24 Inches Rainbow Ruled Word Strips Adhesive Writing Lined Strips Neon Word Strips for Teachers Students Classroom Office Supplies (Bright Colors)
1993	1F1K-YQC6-1G	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09MZ5ZD4N|Small Desktop Glass Dry-Erase whiteboard - 8 X 6 Inches Tabletop Easel whiteboard with Stand, Desk Board Buddy for Artist, Teacher and Student
1993	1FVT-GQJ1-94	4	29.95	55725	AMAZON CAPITAL SERVICES, INC	B01J8FTUQ2|hand2mind Plastic Connecting Fraction Circles, Fraction Manipulatives, Unit Fraction, Rainbow Circle Math Manipulatives, Fraction Games, Montessori Math, Homeschool Supplies (Set of 5)
1993	1H9V-X6RT-1C	4	16.49	55725	AMAZON CAPITAL SERVICES, INC	B07TYV7GK5|Small Dry Erase White Board 12" x 16" Magnetic Hanging Whiteboard for Wall Portable Mini Double Sided Easel Hold in Hand for Kids Drawing, Kitchen Grocery List, Memo Board.

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1993	1GPT-KY7X-3V	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B01BRGU8R0|Amazon Basics Multipurpose, Comfort Grip, PVD coated, Stainless Steel Office Scissors - Pack of 3
8653	1CLN-MC6W-4N	5	194.15	55725	AMAZON CAPITAL SERVICES, INC	B0B9N8MD1Y|Janinka White Pampas Grass 17 Inch Natural Dried Pampas Grass Pompass Branches Decor for Vase Home Kitchen Flower Arrangement Garden Party Balcony Wedding Decor (300 Pieces)
4613	1PL7-PFG6-4F	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09YRLQMMS|25 Pieces Vintage Resin Picture Frame Antique Photo Resin Frame Mini Resin Jewelry Display Frame Photography Photo Frame DIY Small Photo Frame for Mobile Phone Manicure Photo Home Decoration
4613	1RPR-W4NJ-6X	5	29.34	55725	AMAZON CAPITAL SERVICES, INC	B08288H4V1|Command Poster Strips, Damage Free Hanging Poster Hangers, No Tools Wall Hanging Strips for Posters, 256 White Command
1993	1HVY-XN76-99	5	10.44	55725	AMAZON CAPITAL SERVICES, INC	B093X5W8SQ|Amazon Basics Slider Gallon Food Storage Bags, 90 Count (Previously Solimo)
1993	1KMY-6HDD-1G	5	15.49	55725	AMAZON CAPITAL SERVICES, INC	B07TT6664Z|Scientoy Fidget Toy Set, 35 Pcs Sensory Toy for ADD, OCD, Autistic Children, Adults, Anxiety Autism to Stress Relief and Anti Anxiety with Motion Timer, Perfect for Classroom Reward with Gift Box
1993	1LPM-F9M1-1M	5	14.73	55725	AMAZON CAPITAL SERVICES, INC	0062366602|Otter: Hello, Sea Friends! (My First I Can Read)
1993	1LTQ-H7Y7-4T	5	10.25	55725	AMAZON CAPITAL SERVICES, INC	B07FP11TBP|JA-RU Stretchy Balls Stress Relief (Pack of 3). Soft Stress Toys for Kids Pull / Stretch. Stress Balls for Adults Anxiety
1993	1NCD-FKJH-1L	5	64.79	55725	AMAZON CAPITAL SERVICES, INC	B09V5LVBLR|Amazon Basics 19 Quart Stackable Plastic Storage Bins with Latching Lids- Clear/ Grey- Pack of 6
1993	1PNV-MNPJ-1F	5	16.95	55725	AMAZON CAPITAL SERVICES, INC	B0B1HCVDVH|Billy Goats Gruff Felt Figures for Flannel Board Stories Kids
1993	1PXR-LJTM-4D	5	25.99	55725	AMAZON CAPITAL SERVICES, INC	B09K71T2VV|Coffee Station Organizer, Wooden Coffee Bar Accessories Organizer for Counter, Farmhouse Kcup Coffee Pod Holder Storage Basket with Handle, Coffee Bar Organizer Station for Coffee Bar Decor White
1993	141F-NRY3-1F	5	24.49	55725	AMAZON CAPITAL SERVICES, INC	B08HW989DZ|Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp Sewing Craft Fabric Scissors for Office Home High/Middle School Student Office Teacher Art Supplies, Soft Comfort-Grip Right/Left Handles
1993	144N-7TLN-43	5	40.49	55725	AMAZON CAPITAL SERVICES, INC	B07SFZN84Z|Amazon Basics Fabric 3-Drawer Storage Organizer Unit for Closet, Black
1993	1F1K-YQC6-1G	5	16.85	55725	AMAZON CAPITAL SERVICES, INC	B09YLMRM4Y|Puffs Plus Lotion Facial Tissues, 10 Cubes, 56 Tissues Per Box

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1993	1H9V-X6RT-1C	5	93.48	55725	AMAZON CAPITAL SERVICES, INC	B09RTVD1GF|Energizer AA Batteries, Double A Long-Lasting Alkaline Power Batteries, 32 Count (Pack of 1)
1993	1GPT-KY7X-3V	5	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0752BGZ8Y|ADJOY Superhero Capes and Masks 24 Sets for Kids with Superhero Stickers Decoration - Superhero Themed Birthday Party Capes
4613	1RPR-W4NJ-6X	6	10.20	55725	AMAZON CAPITAL SERVICES, INC	B084DT36BP|Fruit of the Loom girls Cotton Underwear Multipacks Briefs, 20 Pack - Basic Assorted, 6 US
4613	1PL7-PFG6-4F	6	31.96	55725	AMAZON CAPITAL SERVICES, INC	B09Z2PHQR4|RUBFAC Gold Balloons, 120pcs 5 Inch Chrome Metallic Latex Gold Balloon for Party Supplies Birthday Anniversary Festival Baby Shower Wedding Engagement Decoration
1993	1KMY-6HDD-1G	6	18.92	55725	AMAZON CAPITAL SERVICES, INC	B089D25GL3|WHIMSYYY Moving Sand Art Liquid Motion Bubbler Flowing Sand Art Picture Desktop Sensory Calming Fidget Toy Voted Best Gift!(Ocean Heart)
1993	1LPM-F9M1-1M	6	14.73	55725	AMAZON CAPITAL SERVICES, INC	0062377892|Fancy Nancy: Bubbles, Bubbles, and More Bubbles! (I Can Read Level 1)
1993	1LTQ-H7Y7-4T	6	5.63	55725	AMAZON CAPITAL SERVICES, INC	B07GC2H4V8|Volcanics Black Dry Erase Markers Low Odor Fine Whiteboard Markers Thin Box of 12
1993	1NCD-FKJH-1L	6	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0B67P3RVB|USB C Docking Station Dual Monitor for Dell HP, Quadruple Display USB C Hub Multiple Adapter to Dual 4K HDMI Displayport
1993	1PXR-LJTM-4D	6	62.32	55725	AMAZON CAPITAL SERVICES, INC	B09RC582Q1|Teacher Created Resources Blush Plastic Storage Caddy
1993	1PNV-MNPJ-1F	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9MMLDTQ|30 Packs Clear Plastic Ruler 12 Inch Straight Ruler with Centimeter and Millimeter, Metric Rulers Bulk for Kids Classroom School Office
1993	1RPR-W4NJ-6X	6	8.79	55725	AMAZON CAPITAL SERVICES, INC	B084DT36BP|Fruit of the Loom girls Cotton Underwear Multipacks Briefs, 20 Pack - Basic Assorted, 6 US
1993	141F-NRY3-1F	6	37.02	55725	AMAZON CAPITAL SERVICES, INC	B08YRLCB3Z|ZAXMEY Plastic Clipboards Set of 6, Letter Size Clipboard with Low Profile Clip for Nurses, Students, Classroom, Office, Man, Kids. Standard Size 9 ''x 12.5'', Sturdy Durable and Lightweight, Pink
1993	1GPT-KY7X-3V	6	55.80	55725	AMAZON CAPITAL SERVICES, INC	B07BC44JFC|Play-Doh Bulk Winter Colors 12-Pack of Non-Toxic Modeling Compound, 4-Ounce Cans
1993	1H9V-X6RT-1C	6	89.72	55725	AMAZON CAPITAL SERVICES, INC	B09RTVN5GN|Energizer AAA Batteries, Triple A Long-Lasting Alkaline Power Batteries, 32 Count (Pack of 1)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1RPR-W4NJ-6X	7	440.00	55725	AMAZON CAPITAL SERVICES, INC	B0BLS8MQ8K|Inflatable Gaga Ball Pit 15ft Inflatable Gagaball Court with Blower Inflatable Sport Games Outdoor Indoor Family School Activity
4613	1PL7-PFG6-4F	7	20.97	55725	AMAZON CAPITAL SERVICES, INC	B09Z2PWZRD|RUBFAC Black Balloons 120pcs 5 Inch Black Balloon Latex Party Balloons for Birthday Supplies Black Backdrop Decorations
1993	1KMY-6HDD-1G	7	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09JWWW82D|SAIWEILAI ONLINE 100 Pieces Scented Pencils School Pencils Cylinder Wood Pencils Smelly Pencils with Fruit Elements for Teachers Children Classrooms and Party Gifts Supplies, 10 Styles (100)
1993	1LPM-F9M1-1M	7	23.59	55725	AMAZON CAPITAL SERVICES, INC	0062499610|Cece Loves Science (Cece Loves Science, 1)
1993	1LTQ-H7Y7-4T	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZNTT2JN|Goody Putty Dazzle Mini .5 oz Tins 8 Pack of Sensory Slime Putty Fidget Toy for Boys and Girls
1993	1PXR-LJTM-4D	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2F55P76|Adhesive Hooks for Hanging Heavy Duty Wall Hooks Self Adhesive Towel Coat Hooks Waterproof Transparent Hooks for Bathroom Shower Kitchen Keys Door Outdoor Home Improvement Utility Hook 12 Pack
1993	1PNV-MNPJ-1F	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BSCSSL2C|Small Three Little Pigs Story Set Flannel Felt Board Figures 13 Pieces PRECUT Plus Activity Pages Preschool Toddlers (Small)
1993	141F-NRY3-1F	7	39.99	55725	AMAZON CAPITAL SERVICES, INC	B09QXY689D|Brother PT-M95 P-Touch Monochrome Label Maker Bundle (4 Label Tapes Included)
1993	1H9V-X6RT-1C	7	81.48	55725	AMAZON CAPITAL SERVICES, INC	B09RTVZGXV|Energizer C Batteries, C Cell Long-Lasting Alkaline Power Batteries (12 Pack)
1993	1GPT-KY7X-3V	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07L3C12ST|6 Pack P Touch Label Tape, TZe231 Tape 12mm 0.47 Inch Laminated White Compatible with Brother P-Touch Label Maker PT-D210 PT-H110 PT-D600 PT-1230PC PT-P700 TZe-231 TZ 231 Black on White 8m 26.2ft
4613	1PL7-PFG6-4F	8	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1QQYLRQ|SUN ICON 12 Pack Plastic Black and Gold Tablecloths, Disposable, 54" x 108", Rectangle Table Covers for Birthday Party, Festival,Camping, Wedding, Cocktail, Christmas
1993	1LPM-F9M1-1M	8	39.32	55725	AMAZON CAPITAL SERVICES, INC	0316382000|The Wild Robot (The Wild Robot, 1)
1993	1LTQ-H7Y7-4T	8	9.95	55725	AMAZON CAPITAL SERVICES, INC	B09DWNBFMR|300 PCS Water Bottle Stickers, Cute Stickers for Hydroflasks VSCO Sticker Packs Cute Vinyl Waterproof Stickers for Water

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	141F-NRY3-1F	8	19.89	55725	AMAZON CAPITAL SERVICES, INC	B0BBZZFR1P|8-Pack Anycolor M-K231 Label Tape Replacement for Brother P Touch M Tape M231 M-231 MK231 M-K231s 12mm 0.47 White M Tape for Brother Label Maker PT-M95 PT-75 PT-70 PT-65 PT-45 85, Black on White
1993	1GPT-KY7X-3V	8	48.10	55725	AMAZON CAPITAL SERVICES, INC	B0851KPVDS|Little Tikes First Oven Realistic Pretend Play Appliance for Kids, Play Kitchen with 11 Accessories and Realistic Cooking Sounds, Unique Toy Multi-Color, Ages 2+
4613	1PL7-PFG6-4F	9	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2K6D7DR|Gold and black balloons Garland Arch Kit 133PCS with Starburst foil balloons for Wedding Anniversary new years eve decorations Retirement party Men Bithday Supplies
1993	1LTQ-H7Y7-4T	9	43.60	55725	AMAZON CAPITAL SERVICES, INC	B09T713BXH|T MARIE 40 Funny Animal Postcards - Bulk Thinking of You Postcard Pack for Kids, Students, Friends, Teacher and More -
1993	1LPM-F9M1-1M	9	11.78	55725	AMAZON CAPITAL SERVICES, INC	0439853117|Hi! Fly Guy
1993	1GPT-KY7X-3V	9	97.98	55725	AMAZON CAPITAL SERVICES, INC	B087R4RD1Z|Kids Fort Building Kit 120 Pieces Construction STEM Toys for 5 6 7 8 9 10 11 12 Years Old Boys and Girls Ultimate Forts Builder Gift Build DIY Educational Learning Toy for Indoor [amp] Outdoor
1993	1LPM-F9M1-1M	10	11.78	55725	AMAZON CAPITAL SERVICES, INC	0439903742|Super Fly Guy (Scholastic Reader, Level 2)
1993	1LTQ-H7Y7-4T	10	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09TT4FD89|Dabo[amp]Shobo Low Odor Dry Erase Markers, Fine Tip, Bulk Pack of 80, Black Whiteboard Markers, Suitable for School,
1993	1GPT-KY7X-3V	10	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09QC3FVJ5|Geyoga 10 Pcs Kids Community Helper Dress Up Vest Career Cosplay Cloth Toddlers Occupation Pretend Play Costume (6-10 Years)
1993	1LPM-F9M1-1M	11	29.48	55725	AMAZON CAPITAL SERVICES, INC	0545206952|I Survived: The Shark Attacks of 1916
1993	1GPT-KY7X-3V	11	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9Y9VZYY|NeuType Full Length Door Mirror Over The Door Mirror Full Length Mirror Hanging Over Door or Leaning Against Wall or Mounted On Wall, Full Length Mirror Over The Door, 43"x16", Black, No Stand
1993	1LPM-F9M1-1M	12	23.32	55725	AMAZON CAPITAL SERVICES, INC	0545206960|I Survived Hurricane Katrina, 2005
1993	1LPM-F9M1-1M	13	14.73	55725	AMAZON CAPITAL SERVICES, INC	0545564921|Fly Guy Presents: Space (Scholastic Reader, Level 2)
1993	1LPM-F9M1-1M	14	14.73	55725	AMAZON CAPITAL SERVICES, INC	0545631602|Fly Guy Presents: Firefighters (Scholastic Reader, Level 2)
1993	1LPM-F9M1-1M	15	29.20	55725	AMAZON CAPITAL SERVICES, INC	0545865034|Say Something!
1993	1LPM-F9M1-1M	16	24.60	55725	AMAZON CAPITAL SERVICES, INC	0545912407|The Bad Guys (The Bad Guys #1) (1)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1LPM-F9M1-1M	17	3.91	55725	AMAZON CAPITAL SERVICES, INC	0547237650|The Lemonade War (The Lemonade War Series, 1)
1993	1LPM-F9M1-1M	18	20.61	55725	AMAZON CAPITAL SERVICES, INC	059035342X|Harry Potter and the Sorcerer's Stone
1993	1LPM-F9M1-1M	19	17.33	55725	AMAZON CAPITAL SERVICES, INC	0763678880|The Princess in Black
1993	1LPM-F9M1-1M	20	34.40	55725	AMAZON CAPITAL SERVICES, INC	1338565893|How to Eat Fried Worms (Scholastic Gold)
1993	1LPM-F9M1-1M	21	28.61	55725	AMAZON CAPITAL SERVICES, INC	1338716220|A Stack of Alpacas (Macca the Alpaca)
1993	1LPM-F9M1-1M	22	29.48	55725	AMAZON CAPITAL SERVICES, INC	1338752537|I Survived the Galveston Hurricane, 1900 (I Survived #21) (21)
1993	1LPM-F9M1-1M	23	38.35	55725	AMAZON CAPITAL SERVICES, INC	1426336853|Extreme Ocean: Amazing Animals, High-Tech Gear, Record-Breaking Depths, and More
Total for check number 222047			8,068.82			
Check Number 222048						
4613	147245	0	1,365.61	41340	CLASSIC MUSIC FESTIVALS, INC.	KISD HONOR CHOIR 4-29
Total for check number 222048			1,365.61			
Check Number 222049						
1993	1324239	1	1,557.50	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES SERVICES & REPAIRS DISTRICT WIDE
Total for check number 222049			1,557.50			
Check Number 222050						
4613	PHIS FEB 23	0	40.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
4613	HMS FEB 2023	0	80.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
Total for check number 222050			120.00			
Check Number 222051						
4613	HMS JAN 23	0	90.00	69452	JACOB ARIE	FINE ARTS SCHOLARSHIP
Total for check number 222051			90.00			
Check Number 222052						
4923	424714	1	0.00	68396	BLICK ART MATERIALS LLC	20586-0249 PRISMCLR PRTRT PNCL PENCIL 24CT SET
4923	543798	1	0.00	68396	BLICK ART MATERIALS LLC	19994-1049 UNI POSCA MARKER WHITE 8 CT SET
1993	368959	1	0.00	68396	BLICK ART MATERIALS LLC	21342-0489 PRISMACLR MARKER CASE 48CT SET
4923	543798	2	0.00	68396	BLICK ART MATERIALS LLC	19994-2029 UNI POSCA MARKER BLACK 8 CT SET
4923	424714	2	0.00	68396	BLICK ART MATERIALS LLC	20508-7209 PRISMACOLOR CLR PNCL ASRTD 72 CT SET
1993	368959	2	0.00	68396	BLICK ART MATERIALS LLC	13024-2524 CRESCENT SELECT !3O CLD GRY 32X40 4PLY
1993	532206	3	0.00	68396	BLICK ART MATERIALS LLC	13024-2504 CRESCENT SELECT !3O CLSC GRY 32X40 4PLY
4923	543798	3	0.00	68396	BLICK ART MATERIALS LLC	19994-1010 UNI POSCA MARKER SFT CLRS MED 8CT SET
4923	424714	3	0.00	68396	BLICK ART MATERIALS LLC	07015-1012 DB ECONO CANVS PANEL 8INX10IN 24/PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4923	424714	4	0.00	68396	BLICK ART MATERIALS LLC	09605-1105 BULK WC PAPER 11X14 135LB 250/SHT
4923	543798	4	0.00	68396	BLICK ART MATERIALS LLC	19994-1039 UNI POSCA MARKER MEDIUM 16 CT SET
1993	368959	4	0.00	68396	BLICK ART MATERIALS LLC	57161-1000 LOGAN FOAMWERKS CHANNEL RAIL
4923	543798	5	0.00	68396	BLICK ART MATERIALS LLC	51753-1020 BLICK WOOD EASEL H FRAME LT DUTY
4923	424714	5	0.00	68396	BLICK ART MATERIALS LLC	65267-1040 RED HEART SUPER SAVR WHITE
4923	543798	6	0.00	68396	BLICK ART MATERIALS LLC	03063-2009 BLICK DISP PALETTE 18INX24IN 50/SHT
4923	424714	6	0.00	68396	BLICK ART MATERIALS LLC	65267-7020 RED HEART SUPER SAVR PADDY GREEN
4923	543798	7	0.00	68396	BLICK ART MATERIALS LLC	06391-7010 SELECT SHORT LINER SZ 10/0
4923	424714	7	0.00	68396	BLICK ART MATERIALS LLC	65267-3450 RED HEART SUPER SAVR CHERRY RED
4923	543798	8	0.00	68396	BLICK ART MATERIALS LLC	06427-1008 VELVTCH CHS BLNDR SZ 8
4923	424714	8	0.00	68396	BLICK ART MATERIALS LLC	65267-2020 RED HEART SUPER SAVR BLACK
4923	424714	9	0.00	68396	BLICK ART MATERIALS LLC	30397-9339 MINI RIBBON TOOL SET 5IN 6PC STEEL SET
4923	543798	9	0.00	68396	BLICK ART MATERIALS LLC	06427-1000 VELVTCH CHS BLNDR SZ 0 MINI
4923	424714	10	0.00	68396	BLICK ART MATERIALS LLC	34210-1001 SCULPEY CLAY CUTTERS MINI SET OF 12
4923	543798	10	0.00	68396	BLICK ART MATERIALS LLC	00899-1006 ZBRA MLDLNR BRSH PNS REFRESH 5 CT SET
4923	543798	11	0.00	68396	BLICK ART MATERIALS LLC	57559-2509 BLICK CUTTING MAT 18X24 GRY/BLK
4923	424714	11	0.00	68396	BLICK ART MATERIALS LLC	30408-8596 STROKE/COAT GLAZE CASHEW LATER PINT
4923	424714	12	0.00	68396	BLICK ART MATERIALS LLC	30408-3796 STROKE/COAT GLAZE TIGER TAIL PINT
4923	543798	12	0.00	68396	BLICK ART MATERIALS LLC	60618-1245 JEWELRY PLIERS 4.5IN NEEDLE NOSE
4923	424714	13	0.00	68396	BLICK ART MATERIALS LLC	30408-8106 STROKE/COAT GLAZE RAWHIDE PINT
4923	543798	13	0.00	68396	BLICK ART MATERIALS LLC	84709-1003 GLASS BEAD KITS B&W CLASSIC
4923	424714	14	0.00	68396	BLICK ART MATERIALS LLC	20702-2028 PIGMA MICRON PEN 08 BLK 6 CT
4923	543798	14	0.00	68396	BLICK ART MATERIALS LLC	13880-6914 CREATIONS SKETCH BK PASTEL VLT 4.7 X 4.7
4923	543798	15	0.00	68396	BLICK ART MATERIALS LLC	00456-1016 GAMBLIN OIL MEDIUM GAMSOL 16.9 OZ
4923	424714	15	0.00	68396	BLICK ART MATERIALS LLC	00306-4839 PRANG WC 1/2PAN RFIL YLW ORG OVAL 12/QTY
4923	424714	16	0.00	68396	BLICK ART MATERIALS LLC	00306-7349 PRANG WC 1/2PAN RFIL YLW-GRN OVAL 12/QTY
4923	543798	16	0.00	68396	BLICK ART MATERIALS LLC	06389-1002 SELECT SYN ROUND SZ 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
4923	424714	17	0.00	68396	BLICK ART MATERIALS LLC	00306-3049 PRANG WC 1/2PAN RFIL MGNTA OVAL 12/QTY
4923	543798	17	0.00	68396	BLICK ART MATERIALS LLC	06389-1001 SELECT SYN ROUND SZ 1
4923	424714	18	0.00	68396	BLICK ART MATERIALS LLC	00306-5609 PRANG WC 1/2PAN RFIL BLU-GRN OVAL 12/QTY
Total for check number 222052			0.00			
Check Number 222053						
1993	A313404	0	160.00	70355	MICHAEL BORAK	FRHS SFBALL 3-21-23
Total for check number 222053			160.00			
Check Number 222054						
4613	CHS FEB 2023	1	200.00	81810	SANDRA DIANNE CAMPBELL	$200 DUE AT COMPLETION
Total for check number 222054			200.00			
Check Number 222055						
1993	CL58548	1	49.40	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE 2022-2023 FISCAL YEAR
Total for check number 222055			49.40			
Check Number 222056						
4613	7656699	0	377.16	71409	HALLMARK CARDS, INC.	ERES KG FTRIP DEPOSIT
4613	7739131	0	83.18	71409	HALLMARK CARDS, INC.	ERES STACC FTRIP DEP
Total for check number 222056			460.34			
Check Number 222057						
4613	FRHS 3/22/23	1	0.00	54644	DANB TEXAS INC.	THE YOUTH PLAYOFF PARTY PACKAGE FOR FHRS GIRLS BASKETBALL TEAM BANQUET HELD MARCH 22, 2023
4613	FRHS 3/22/23	2	0.00	54644	DANB TEXAS INC.	YOUTH PLAYOFF PACKAGE $20 POWER CARD
4613	FRHS 3/22/23	3	0.00	54644	DANB TEXAS INC.	AREA RENTAL
4613	FRHS 3/22/23	4	0.00	54644	DANB TEXAS INC.	ADMIN FEE
4613	FRHS 3/22/23	5	0.00	54644	DANB TEXAS INC.	GRATUITY
Total for check number 222057			0.00			
Check Number 222058						
4613	S100527960.0	1	1,275.00	47181	DEALERS ELECTRICAL SUPPLY CO.	QUOTE# S100527960 (10 EA.) ITEM# LED-8130M40D 150W LAMPS (LAMPS ONLY)
1993	S100579096.0	1	447.36	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 222058			1,722.36			
Check Number 222059						
1993	10659618841	1	297.00	00016899	DELL MARKETING LP	DELL ULTRASSHARP 24 USB-C HUB MONITOR - U2421E, 61.13CM
Total for check number 222059			297.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222060						
4613	FR030623	0	6,175.24	62852	RED LEAF INVESTMENTS LLC	FRHS GOLF TOURN FEE
Total for check number 222060			6,175.24			
Check Number 222061						
4613	TL831711-031	1	5.20	47783	ENTERPRISE HOLDINGS, INC.	TOLL CHARGES FOR BOX TRUCK RENTAL TRANSPORTING PROPS TO ONE ACT PLAY CLINIC IN HOUSTON FEB 17-19, 2023
1993	97KJ21	1	180.00	47783	ENTERPRISE HOLDINGS, INC.	BOX TRUCK RENTAL FOR CHS THEATRE. TRANSPORTING PROPS TO ONE ACT PLAY COMPETITION MARCH 22-24, 2023 NORTH CROWLEY HS
1993	985M05	1	207.81	47783	ENTERPRISE HOLDINGS, INC.	CAR RENTAL FOR 5 CHS UIL ACADEMIC STUDENTS AND 1 SPONSOR COMPETING IN COMPETITION MARCH 25, 2023 AT EATON HS.
1993	97KJ21	2	0.60	47783	ENTERPRISE HOLDINGS, INC.	MISC. FEES
Total for check number 222061			393.61			
Check Number 222062						
4613	FHMS 4/3/202	1	1,015.00	71180	EPIC WATERS MUSIC FESTIVAL	EPIC WATERS THEATRE FESTIVAL ENTRANCE FEE FOR STUDENTS
4613	FHMS 4/3/202	2	280.00	71180	EPIC WATERS MUSIC FESTIVAL	EPIC WATERS THEATRE FESTIVAL MEALS FOR STUDENTS
4613	FHMS 4/3/202	3	24.00	71180	EPIC WATERS MUSIC FESTIVAL	EPIC WATERS THEATRE FESTIVAL MEALS FOR STAFF
4613	FHMS 4/3/202	4	50.00	71180	EPIC WATERS MUSIC FESTIVAL	ONE TIME NON-REFUNDABLE DEPOSIT FEE
Total for check number 222062			1,369.00			
Check Number 222063						
1993	FRONTIER MAR	1	244.26	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICE
Total for check number 222063			244.26			
Check Number 222064						
4613	RMB JAN 23	1	34.26	80085	DIANA L GARRETT	ADVISOR MEALS FOR TRIP
4613	RMB JAN 23	2	376.86	80085	DIANA L GARRETT	STUDENT MEALS FOR TRIP
Total for check number 222064			411.12			
Check Number 222065						
1993	RMB FEB 23	1	160.00	48392	CLARISSA AURORA GOLDEN	REIMBURSEMENT
Total for check number 222065			160.00			
Check Number 222066						
4613	CHS FEB 2023	0	357.00	65714	CHRYSTLE HICKS	FINE ARTS SCHOLARSHIP
Total for check number 222066			357.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222067						
1993	6971295	1	345.87	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER,SCREWS, FASTENERS, TOOLS AND BUILDING SUPPLIES, NOT TO EXCEED $2000.00
1993	6971294	1	53.95	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER,SCREWS, FASTENERS, TOOLS AND BUILDING SUPPLIES, NOT TO EXCEED $2000.00
1993	1971003	1	18.36	54055	HOME DEPOT CREDIT SERVICE	BUILDING SUPPLIES TO INCLUDE BUT NOT LIMITED TO LUMBER, FASTENERS, ADHESIVE, PAINT, BRUSHES
Total for check number 222067			418.18			
Check Number 222068						
1993	5971329	1	81.58	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 222068			81.58			
Check Number 222069						
1993	23110OAP	1	700.00	00003389	HURST-EULESS BEDFORD ISD	ENTRY FEE FOR UIL OAP
Total for check number 222069			700.00			
Check Number 222070						
1993	79295491	1	37,025.96	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	79295491	1	6,410.11	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	79295491	2	3,527.31	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	79295491	2	35,804.90	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	79295491	3	5,021.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
Total for check number 222070			87,789.28			
Check Number 222071						
6803	RETIANAGE 22	0	-29,445.35	62940	INFINITY CONTRACTORS INTERNATIONAL	RETIANAGE PO 22015520
6803	5384-2200806	2	581,506.00	62940	INFINITY CONTRACTORS INTERNATIONAL	KELLER HIGH SCHOOL - SUMMER 2022 MECHANICAL WORK PER AMS AIA CONTRACT
6803	5384-2200806	3	7,401.00	62940	INFINITY CONTRACTORS INTERNATIONAL	KELLER HIGH SCHOOL - CONTINGENCY FOR SUMMER 2022 MECHANICAL WORK
Total for check number 222071			559,461.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222072						
2113	SIN023318A	1	3,500.00	53168	IMAGINATION STATION, INC.	PROFESSIONAL SERVICES - CONTRACTED ONE FULL DAY OF ISTATION PROF. DEVE. WITH 1 TRAIINER FOR UP TO 40 ATENDEES QYTY 1 $3500.00
Total for check number 222072			3,500.00			
Check Number 222073						
1993	A314436	0	160.00	78538	GARY JESTER	CHS SFBALL 3-7-23
Total for check number 222073			160.00			
Check Number 222074						
1993	24389	1	25.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # PHOTO PLAQUE 10-1/2 X13 PLAQUE WITH 8X10 GOLD FRAMED PHOTO
8673	24256	1	150.00	60194	KELLER TROPHY AND AWARDS, LTD	LARGE - ADVANCING PLAY
1993	24389	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# ENGRAVING PERPETUAL PLATE
8673	24256	2	45.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDIUM - ALTERNATE PLAY
8673	24256	3	441.00	60194	KELLER TROPHY AND AWARDS, LTD	82 - GOLD, 8 - SILVER, 8 - BRONZE - R/W/B RIBBON
8673	24256	4	52.47	60194	KELLER TROPHY AND AWARDS, LTD	TAX
Total for check number 222074			723.47			
Check Number 222075						
1993	SVC1746575	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1739212	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1739117	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1735987	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1754948	1	1,140.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1734676	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1750114	1	950.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1734608	1	855.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1746574	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	SVC1750129	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1749967	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1754890	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1754891	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1754982	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 222075			7,125.00			
Check Number 222076						
4613	7	1	200.00	81376	AMANDA GELLER	$20 PER HOUR WITH A MAX OF 150 HOURS.
Total for check number 222076			200.00			
Check Number 222077						
1993	A314642	0	160.00	70232	JOHN LEE MARTIN	CHS SFBALL 3-7-23
Total for check number 222077			160.00			
Check Number 222078						
1993	423	1	375.00	75829	MAX A. SALES	E/L VENDOR TO PROVIDE POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND INSTALLS DISTRICT WIDE
1993	432	1	340.00	75829	MAX A. SALES	OPEN PO FOR ADDING POWER TO ACCESS CONTROL PANELS AT VARIOUS CAMPUSES
1993	431	1	340.00	75829	MAX A. SALES	OPEN PO FOR ADDING POWER TO ACCESS CONTROL PANELS AT VARIOUS CAMPUSES
1993	424	1	1,285.00	75829	MAX A. SALES	E/L VENDOR TO PROVIDE POLE LIGHT REPAIRS, REPAIRS ON ELECTRICAL AND INSTALLS DISTRICT WIDE
Total for check number 222078			2,340.00			
Check Number 222079						
1993	A309519	0	160.00	00013835	KEITH MEARS	KHS BSBALL 3-21-23
Total for check number 222079			160.00			
Check Number 222080						
1993	RMB JAN 23	1	95.14	81977	RAINA MEDARY	STAFF REIMBURSEMENT FOR SAM'S CLUB ORDER
Total for check number 222080			95.14			
Check Number 222081						
1993	A313405	0	160.00	78563	AMBER MILLER	FRHS SFBALL 3-21-23
Total for check number 222081			160.00			
Check Number 222082						
1993	HMS FEB 23	1	501.60	00012835	TAMALA ANN MILLER	$44 PER HOUR WITH A MAX OF 45 HOURS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 222082			501.60			
Check Number 222083						
1993	259001084-1	1	445.50	80090	MOBILE COMMUNICATIONS AMERICA, INC	RADIO REPAIR
Total for check number 222083			445.50			
Check Number 222084						
4613	KMS 3/28/23	1	89.90	00008886	PIZZA BROTHERS, INC.	10 LARGE PIZZA'S, 5 PEPPERONI AND 5 CHEESE
4613	KMS 3/28/23	2	13.00	00008886	PIZZA BROTHERS, INC.	LARGE GLUTEN FEE PEPPERONI
4613	KMS 3/28/23	3	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4613	KMS 3/28/23	4	15.44	00008886	PIZZA BROTHERS, INC.	GRATUITY 15% X 102.90
Total for check number 222084			123.34			
Check Number 222085						
4613	PHIS FEB 23	0	20.00	82123	KEN NGUYEN	FINE ARTS SCHOLARSHIP
4613	PHIS JAN 23	0	40.00	82123	KEN NGUYEN	FINE ARTS SCHOLARSHIP
Total for check number 222085			60.00			
Check Number 222086						
2403	32395134	1	433.82	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	32354489	1	802.20	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	32361487	1	127.38	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	32354490	1	44.80	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 222086			1,408.20			
Check Number 222087						
1993	RMB JAN 23	1	99.99	00012958	ERIC C PERSYN	REIMBURSEMENT
Total for check number 222087			99.99			
Check Number 222088						
4613	1316017-1	1	2,190.00	54245	POCKET NURSE ENTERPRISES, INC.	QTY 2 ITEM 11-81-1921-MED SUSIE/SIMON CARE MANIKIN WITH OSTOMY REF# 11-81-1921-WH
4613	1316017-1	2	49.90	54245	POCKET NURSE ENTERPRISES, INC.	SHIPPING & HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1312652-1	2	2,327.40	54245	POCKET NURSE ENTERPRISES, INC.	04-71-2520 HEADWALL CONSOLE UNIT WALL MOUNT NON FUNCTION HORIZONTAL
1993	1312652-1	3	118.79	54245	POCKET NURSE ENTERPRISES, INC.	05-50-7108 COMMODE BEDSIDE 3-IN-1 FOLDING STEEL 300LB
1993	1312652-1	4	48.57	54245	POCKET NURSE ENTERPRISES, INC.	04-99-8219 HAMPER BAG GRAY BLOCKADE
1993	1312652-1	6	75.40	54245	POCKET NURSE ENTERPRISES, INC.	03-78-4622 SHARPS CONTAINER 1QT RED TRANSLUCENT LID
1993	1312652-1	7	2,399.40	54245	POCKET NURSE ENTERPRISES, INC.	02-43-5176 POCKET NURSE® 6-CHANNEL ECG EDUCATOR PKG W/INTERPRETATION
1993	1312652-1	8	259.19	54245	POCKET NURSE ENTERPRISES, INC.	06-54-0555-2HOOK IV POLE 2 HOOK W/5 CASTER BASE DELUXE
1993	1312652-1	9	39.60	54245	POCKET NURSE ENTERPRISES, INC.	04-54-1012 IV POLE TELESCOPING OR BED SOCKET
1993	1312652-1	10	43.18	54245	POCKET NURSE ENTERPRISES, INC.	05-68-6800-YTH CRUTCHES ALUMINUM LATEX FREE EIGHT RANGE 54-62IN 300LB
1993	1312652-1	11	59.38	54245	POCKET NURSE ENTERPRISES, INC.	05-68-0100-ADLT ALUMINUM CRUTCHES - ADULT
Total for check number 222088			7,610.81			
Check Number 222089						
1993	485226	1	525.00	79962	QUALITY AIR & LIFT, LLC	LIFT INSPECTION W/OIL CHANGE
1993	485247	1	1,050.00	79962	QUALITY AIR & LIFT, LLC	LABOR-MOVE LIFTS BACK APPROX 18IN
Total for check number 222089			1,575.00			
Check Number 222090						
1993	39859	1	11,340.00	57669	ROADRUNNER CHARTERS, INC.	TWO CHARTER BUSES
Total for check number 222090			11,340.00			
Check Number 222091						
1993	A308960	0	160.00	67407	BETSY ROSENBERG	TCHS SFBALL 3-21-23
Total for check number 222091			160.00			
Check Number 222092						
1993	A313765	0	150.00	72245	TOMMIE RUSSELL	FRHS BSBALL 3-20-23
Total for check number 222092			150.00			
Check Number 222093						
8653	004607	1	0.00	69230	SAM'S EAST, INC.	DO NOT EXCEED $300 TO SAM'S TO PURCHASE SNACKS FOR SKILLS IT STUDENTS USING 865 ACTIVITY FUNDS FOR STATE COMPETITION IN CORPUS CHRISTI, TX MAR 29-APR 2, 2023
8653	004743	1	0.00	69230	SAM'S EAST, INC.	DO NOT EXCEED $300 TO SAM'S USING ACTIVITY FUNDS TO PURCHASE SNACKS FOR KCAL HOSA STUDENTS FOR STATE COMPETITION IN ROUND ROCK, TX MAR 28-30, 2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	004447	1	0.00	69230	SAM'S EAST, INC.	DO NOT EXCEED $500 TO SAM'S CLUB FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1993	004688	1	0.00	69230	SAM'S EAST, INC.	TO PURCHASE BUT NOT LIMITED TO STORAGE BINS
1993	004953	1	0.00	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO SODAS, WATERS, FRUIT TRAY, CHIPS, POPCORN, CANDY
4613	004525	1	0.00	69230	SAM'S EAST, INC.	DO NOT EXCEED $300 TO SAM'S TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
4613	003749	1	0.00	69230	SAM'S EAST, INC.	***DO NOT EXCEED $500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4613	004686	1	0.00	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, GRANOLA BARS, DRINKS, CHIPS, CANDY
Total for check number 222093			0.00			
Check Number 222094						
1993	A308959	0	160.00	68984	PATRICK SHAHAN	TCHS SFBALL 3-21-23
Total for check number 222094			160.00			
Check Number 222095						
4613	596926311 9	1	207.18	00007735	SYSCO USA I, INC	DO NOT EXCEED $300 TO SYSCO TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
Total for check number 222095			207.18			
Check Number 222096						
2403	HUTCHINS 6-1	0	285.00	00008401	TEXAS ASSOC OF SCHOOL NUTRITION	HUTCHINS TASN REG6/23
2403	SANIEI 6-11-	0	285.00	00008401	TEXAS ASSOC OF SCHOOL NUTRITION	SANIEI TASN REG 6/23
Total for check number 222096			570.00			
Check Number 222097						
8653	27967	0	600.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	FRHS TASC REG 4/21/23
Total for check number 222097			600.00			
Check Number 222098						
1993	591-01097	0	498.48	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ROTC
1993	591-01102	0	2,238.09	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL
1993	591-01062	0	192.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID
4613	591-01095	0	410.81	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BPES
Total for check number 222098			3,339.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222099						
4613	13649	0	100.00	42021	TEXAS CHORAL DIRECTORS ASSOC	VRMS TCDA REG 7/23
Total for check number 222099			100.00			
Check Number 222100						
1993	78437	1	137.50	59500	THE MLD GROUP LLC	WHITE STONEWARE
1993	78437	2	40.00	59500	THE MLD GROUP LLC	FREIGHT
Total for check number 222100			177.50			
Check Number 222101						
1993	20230310086	0	1,480.00	71996	TEXAS TSA	KCAL TSA REG 2310
8653	20230310086	0	175.00	71996	TEXAS TSA	KCAL TSA REG 2310
Total for check number 222101			1,655.00			
Check Number 222102						
1993	79457	1	1,030.00	44130	PLANO SPORTS SOCCER, INC.	SOCCER BALLS FOR THE FRHS BOYS SOCCER PROGRAM
Total for check number 222102			1,030.00			
Check Number 222103						
1993	1132210	1	95.00	81994	CHANDLER MICHELLE TIDWELL	REGISTRATION FOR TMEA FEB 8-11,23 IN SAN ANTONIO
Total for check number 222103			95.00			
Check Number 222104						
4613	123557	1	300.00	00014849	TOTE, INC	5050-BK TOTE UNLIMITED 5050 39" GARMENT BAG - BLACK
4613	123557	3	210.00	00014849	TOTE, INC	5051-BK TOTE UNLIMITED 5051 54" EXTRA LONG GARMENT BAG-BLACK
4613	123557	5	40.00	00014849	TOTE, INC	FREIGHT OUTBOUND
Total for check number 222104			550.00			
Check Number 222105						
4613	FHMS JAN 23	0	290.00	81998	NOE JAIME TREVINO JR	FINE ARTS SCHOLARSHIP
4613	FHMS FEB 23	0	160.00	81998	NOE JAIME TREVINO JR	FINE ARTS SCHOLARSHIP
Total for check number 222105			450.00			
Check Number 222106						
2403	89440244-00	1	91.70	00002084	UNITED REFRIGERATION, INC.	OPEN PO NEEDED FOR UNITED REFRIGERATION. TOTAL: $9,000.00. TO BE USED FOR PARTS AND SUPPLIES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	89464707-00	1	194.68	00002084	UNITED REFRIGERATION, INC.	OPEN PO NEEDED FOR UNITED REFRIGERATION. TOTAL: $9,000.00. TO BE USED FOR PARTS AND SUPPLIES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 222106			286.38			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222107						
1993	217195686-00	1	2,188.01	62839	UNITED RENTALS (NORTH AMERICA), INC	G/P RENTAL OF EQUIPMENT TO BE USED DISTRICT WIDE.
Total for check number 222107			2,188.01			
Check Number 222108						
1993	I-16232	1	120.00	00019813	VECTOR CONCEPTS, INC	WALL BASE MATERIALS 120LNFT BASE - (700)- COVE -4" DARK GRAY 150
1993	I-16233	1	129.60	00019813	VECTOR CONCEPTS, INC	WALL BASE MATERIALS 120LNFT BASE - 2000 SERIES -COVE - 4" X 4' BLACK BROWN 071 NOTES RUBBER BASE
1993	I-16232	2	66.00	00019813	VECTOR CONCEPTS, INC	LABOR LABOR 120 LNFT A. 2 1/2" & 4" RUBBER & CARPET BASE NOTES RUBBER BASE LABOR
1993	I-16233	2	66.00	00019813	VECTOR CONCEPTS, INC	LABOR LABOR 120LNFT A. 2 1/2" & 4" RUBBER & CARPET BASE NOTES RUBBER BASE LABOR
1993	I-16233	3	24.00	00019813	VECTOR CONCEPTS, INC	REDUCERS/TRANSITIONS/ADAPTORS MATERIALS 12LNFT 177 - TILE/CARPET JOINER 12' LENGTH NOTES TRANSITION
1993	I-16232	3	24.00	00019813	VECTOR CONCEPTS, INC	REDUCERS/TRANSITIONS/ADAPTORS MATERIALS 12LNFT 177 - TILE/CARPET JOINER 12' DARK GRAY 150 NOTES TRANSITION
1993	I-16233	4	70.00	00019813	VECTOR CONCEPTS, INC	FLOOR PREP MATERIALS 2 NC 888 PATCHING COMPOUND 10 LB BAG NOTES FLOOR PREP
1993	I-16232	4	70.00	00019813	VECTOR CONCEPTS, INC	FLOOR PREP MATERIALS 2 NC 888 PATCHING COMPOUND 10 LB BAG NOTES FLOOR PREP
1993	I-16233	5	80.00	00019813	VECTOR CONCEPTS, INC	LABOR LABOR 2EACH A. 10LB FEATHER FINISH TYPE LABOR NOTES FLOOR PREP LABOR
1993	I-16232	5	80.00	00019813	VECTOR CONCEPTS, INC	LABOR LABOR 2EACH A. 10LB FEATHER FINISH TYPE LABOR NOTES FLOOR PREP LABOR
1993	I-16233	6	70.00	00019813	VECTOR CONCEPTS, INC	ADHESIVE MATERIALS 1 EACH 440 COVE BASE ADHESIVE 4GAL NOTES BASE ADHESIVE
1993	I-16232	6	82.85	00019813	VECTOR CONCEPTS, INC	ADHESIVE MATERIALS 1EACH 440 COVE BASE ADHESIVE 4GAL
1993	I-16233	7	295.50	00019813	VECTOR CONCEPTS, INC	LABOR LABOR 394SQFT F. DEMO VCT DOUBLE LAYER AND SCRAPE ADHESIVE (BASE INCLUDED) NOTES DEMO VCT
1993	I-16232	7	132.00	00019813	VECTOR CONCEPTS, INC	LABOR LABOR 40SQYD B. DEMO DIRECT GLUE CARPET AND SCRAPE ADHESIVE FOR RESILIENT INSTALLATION (BASE INCLUDED) NOTES DEMO CARPET
1993	I-16233	8	2,251.16	00019813	VECTOR CONCEPTS, INC	VINYL RESILIENT MATERIALS 394.94SQFT ATTRACTION TILES HARLEM SOFT NOTES ATTRACTION TILE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	I-16232	8	64.00	00019813	VECTOR CONCEPTS, INC	LABOR LABOR 40SQYD FREIGHT
1993	I-16233	9	78.99	00019813	VECTOR CONCEPTS, INC	FREIGHT LABOR 394.94SQFT FREIGHT SURCHARGE (ALL ORDERS SHIPPED AND RECEIVED AFTER 7-12-21) NOTES FUEL SURCHARGE
1993	I-16232	9	160.00	00019813	VECTOR CONCEPTS, INC	LABOR LABOR 40SQYD 1A CARPET TILE NOTES CPT TILE LABOR
1993	I-16233	10	472.80	00019813	VECTOR CONCEPTS, INC	LABOR LABOR 394SQFT A. INSTALL 1 PART ADHESIVE NOTES LABOR FOR TILE INSTALL
1993	I-16232	10	960.00	00019813	VECTOR CONCEPTS, INC	CPT TILE MATERIALS 40SQYD BLENDED TWIST 2X2 7879 DUSK NOTES CPTTILE
1993	I-16232	11	200.00	00019813	VECTOR CONCEPTS, INC	ADHESIVE MATERIALS 1EACH ADHESIVE - ENPRESS - 38 YDS PER GAL 4GAL $200 NOTES CPT TILE ADHESIVE
1993	I-16233	11	1,165.00	00019813	VECTOR CONCEPTS, INC	FREIGHT LABOR 1EACH 1A FREIGHT
1993	I-16232	12	167.44	00019813	VECTOR CONCEPTS, INC	LABOR LABOR 299SAFT C. DEMO VCT / LVT REGULAR ADHESIVE AND SCRAPE ADHESIVE (BASE INCLUDED) NOTES DEMO VCT
1993	I-16232	13	300.00	00019813	VECTOR CONCEPTS, INC	LABOR LABOR 1EACH AFTER HOURS
Total for check number 222108			7,129.34			
Check Number 222109						
4613	28650	1	214.00	79434	WHEREHOUSE FABRIC OUTLET, INC	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO FABRIC, COSTUMES, MAKEUP AND SET
Total for check number 222109			214.00			
Check Number CC970428						
1993	2303010827	0	19,080.08	72545	HUDSON ENERGY SERVICES, LLC	DEC-JAN ELECTRIC
Total for check number CC970428			19,080.08			
Check Number V187577						
4613	27435	1	675.00	64382	ACTIVE IMPRESSIONS, LP	OVERSIZED ULTRA PLUSH BLANKET WITH LOGO AND NAME.
4613	27435	2	35.00	64382	ACTIVE IMPRESSIONS, LP	DIGITIZING OF LOGO
Total for check number V187577			710.00			
Check Number V187578						
1993	920619854	1	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK, WHITE-CHALLENGER TRAINING PANTS
4613	920509686	1	1,300.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7429 CLASSIC 09062022 TOP
4613	920509686	2	91.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	920619854	99	18.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V187578			1,769.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187579						
1993	63611	1	420.00	48463	C & P PUMP SERVICES INC	I/R VENODR PROVIDES LABOR & MATERIALS FOR DISTRICT WIDE SERVICES AND REPAIRS.
Total for check number V187579			420.00			
Check Number V187580						
1993	1-562101	1	807.72	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS, DISTRICT WIDE.
Total for check number V187580			807.72			
Check Number V187581						
4613	785225	1	83.70	00016051	G & G INVESTMENTS, INC.	ITEM NO. G500Y BLACK COTTONO S/S TEE YOUTH SIZE MEDIUM
4613	785225	2	41.85	00016051	G & G INVESTMENTS, INC.	ITEM G500Y BLACK COTTON S/S TEE YOUTH SIZE LARGE
4613	785225	3	41.85	00016051	G & G INVESTMENTS, INC.	ITEM NO. G500 BLACK COTTON S/S TEE SIZE SMALL
Total for check number V187581			167.40			
Check Number V187582						
4613	365220101	1	39.98	00009210	J. W. PEPPER & SON, INC	WE HAZ JAZZ! SINGER'S ED 5 PAK JOHN JACOBSON SINGER'S EDITION 5-PACK
4613	365220371	1	97.48	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS, CLASSROOM INSTRUCTIONAL USE. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
4613	365221566	1	59.97	00009210	J. W. PEPPER & SON, INC	WE HAZ JAZZ! SINGER'S ED 5 PAK JOHN JACOBSON SINGER'S EDITION 5-PACK
4613	365220101	2	12.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
1993	365215270	7	9.99	00009210	J. W. PEPPER & SON, INC	10395464 SUZUKI VIOLA SCHOOL #9 VIOLA PART SHINICHI SUZUKI VIOLA BOOK
1993	365215270	13	13.99	00009210	J. W. PEPPER & SON, INC	5545447 SOLOS FOR YOUNG VIOLINISTS #2 VARIOUS VIOLIN SOLO COLLECTION WITH PIANO
1993	365215270	33	5.95	00009210	J. W. PEPPER & SON, INC	4567509 CHAMBER MUSIC FOR TWO STR #2 CELLO APPLEBAUM CELLO DUET
1993	365215270	36	5.95	00009210	J. W. PEPPER & SON, INC	4567558 CHAMBER MUSIC FOR TWO STR #3 CELLO APPLEBAUM CELLO DUET
Total for check number V187582			246.30			
Check Number V187583						
1993	INV002076583	1	441.90	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V187583			441.90			
Check Number V187584						
1993	CV10081932	1	69.90	00013632	MICHAEL'S KEYS INC	G/M PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V187584			69.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187585						
1993	0880-163722	1	19.46	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1993	0880-163448	1	75.98	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V187585			95.44			
Check Number V187586						
4613	723631623-01	1	79.92	60196	OTC BRANDS, INC	MONSTER SUNGLASSES 12PC
4613	723631623-01	2	9.99	60196	OTC BRANDS, INC	SHIPPING AND HANDLING
Total for check number V187586			89.91			
Check Number V187587						
4613	655313	1	116.11	00002009	BETROID ENTERPRISES INC	MUSIC
1993	659550	1	130.00	00002009	BETROID ENTERPRISES INC	MUSIC
Total for check number V187587			246.11			
Check Number V187588						
1993	1948710-01	1	123.16	00002011	HERTZBERG - NEW METHOD, INC.	SEE BOOK ORDER ONLINE LIST NAME BOARD APPROVED ORDER JAN 2023 Q-17574365
Total for check number V187588			123.16			
Check Number V187589						
1993	26106	1	5,548.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	TORQUE FITNESS TANK MX W/REMOVABLE HANDLES XTTMX-RPH-101
1993	26106	2	277.99	63404	CONNOR ATHLETIC PRODUCTS, INC.	FREIGHT
Total for check number V187589			5,825.99			
Check Number V187590						
4613	14120	1	2,022.75	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN BLACK TSHIRTS
4613	14105	1	210.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS SAGE TSHIRTS
1993	14171	1	585.00	67371	ROYOLA SCREEN PRINTING, INC.	DISTRICT DM130 COYOTE BROWN HEATHER T-SHIRTS FOR STUDENT AWARDS
4613	14120	2	18.50	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN BLACK T-SHIRTS XXL
Total for check number V187590			2,836.25			
Check Number V187591						
4613	W5236322BF	0	3,270.82	00005486	SCHOLASTIC BOOK FAIRS INC	BES BOOKFAIR 2/23
4613	W5238509BF	0	2,892.91	00005486	SCHOLASTIC BOOK FAIRS INC	LSE BOOKFAIR FEB23
Total for check number V187591			6,163.73			
Check Number V187592						
1993	4178438-00	1	2.62	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4178438-00	2	43.11	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1993	4178438-00	3	51.91	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1993	4178438-00	4	14.24	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1993	4178438-00	5	5.26	00002044	SCHOOL HEALTH CORPORATION	31010|Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1993	4178438-00	6	6.68	00002044	SCHOOL HEALTH CORPORATION	31011|Shur-Band Elastic Bandages - 3" x 5 yds
1993	4178438-00	7	7.02	00002044	SCHOOL HEALTH CORPORATION	31012|Shur-Band Elastic Bandages - 4" x 5 yds
1993	4178438-00	8	9.66	00002044	SCHOOL HEALTH CORPORATION	30015|Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1993	4178438-00	9	43.99	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1993	4178438-00	10	1.58	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1993	4178438-00	11	7.38	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1993	4178438-00	12	1.92	00002044	SCHOOL HEALTH CORPORATION	28494|Curad Paper Tape, 1" x 10 yds
1993	4178438-00	13	35.15	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1993	4178438-00	14	24.62	00002044	SCHOOL HEALTH CORPORATION	21431|Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
Total for check number V187592			255.14			
Check Number V187593						
1993	2306902100	1	650.64	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V187593			650.64			
Check Number V187594						
1993	300061106	1	328.30	00002521	TEPSA	RENEWAL MEMBERSHIP TO TEPSA FOR ASSISTANT PRINCIPAL, JORDYN NEISWENDER AT LIBERTY ELEMENTARY. MEMBERSHIP WILL RUN MARCH 1, 2023 TO MARCH 1,2024.`
Total for check number V187594			328.30			
Check Number V187595						
4613	161525310	1	2,300.00	58645	ULINE, INC	SEMINAR TABLES 96X18
4613	161525310	2	61.94	58645	ULINE, INC	SHIPPING/HANDLING
Total for check number V187595			2,361.94			
Check Number V187596						
1993	920689280	1	400.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	- BLACK-SPOTLIGHT SHORT SLEEVE PULLOVER HOODIE
1993	920689280	2	676.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	WHT/BLK-AIR ZOOM PEGASUS 39 SHOES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	920689280	3	56.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	FREIGHT CHARGE
Total for check number V187596			1,132.00			
Check Number V187597						
1993	141065	1	1,540.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
Total for check number V187597			1,540.00			
Check Date 3/31/2023						
Check Number 222110						
4613	TCHS DEC 22	0	70.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
Total for check number 222110			70.00			
Check Number 222111						
6803	RETAINAGE 21	0	-2,133.80	00007497	BUFORD THOMPSON COMPANY, LLC	RETAINAGE PO 2101860
6803	PAY APP 23	1	42,676.00	00007497	BUFORD THOMPSON COMPANY, LLC	FOSSIL HILL MIDDLE SCHOOL RENOVATIONS AND ADDITIONS FINE ARTS PKG - 2 GENERAL CONSTRUCTIONS CONTRACT AS PART OF THE 2019 BOND PROJECT TO RENOVATE THIS CAMPUS
Total for check number 222111			40,542.20			
Check Number 222112						
6803	RETAINAGE 22	0	-72,927.10	78836	CADENCE MCSHANE CONSTRUCTION CO.	RETAINAGE PO 22003943
6803	PAY APP 18	1	324,225.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	CHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6803	PAY APP 18	2	431,303.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	TCHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6803	PAY APP 18	3	384,787.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	FRHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6803	PAY APP 18	4	22,202.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	KHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6803	PAY APP 18	5	296,025.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	NEW AGRI-SCIENCE FACILITY CONSTRUCTION
Total for check number 222112			1,385,614.90			
Check Number 222114						
1993	23009026	1	836.64	61100	CITIBANK, N.A	HOTEL - SHAWNA LYNCH - TCEA CONF
1993	23009813	1	559.30	61100	CITIBANK, N.A	HOTEL FOR AMANDA BIGBEE
1993	23009230	1	1,263.80	61100	CITIBANK, N.A	HOTEL FOR SHAWN DUHON
1993	23009842	1	1,272.06	61100	CITIBANK, N.A	LODGING FOR KISD CHRISSY GREELING, JODI MILLS, AND KATHLEEN PEERCY TO ATTEND PD: TASM SPRING 2023 IN AUSTIN, TX ON FEBRUARY 15-17TH, 2023
1993	23009653	1	1,682.22	61100	CITIBANK, N.A	2 NIGHT STAY FOR 6 ROOMS: 4 STUDENT ROOMS, 1 COACHES' ROOM, 1 BUS DRIVER ROOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23010550	1	295.16	61100	CITIBANK, N.A	DINNER FOR KHS BOYS BASKETBALL AT BI-DISTRICT CHAMPIONSHIP AGAINST PASCHAL AT GRAPEVINE HIGH SCHOOL ON 2/21: 21 STUDENTS, 5 EMPLOYEES
1993	23006950	1	429.00	61100	CITIBANK, N.A	HOTEL FOR TSMS BAND ASSISSTANT DIRECTOR BAILEY SANDT TO ATTEND TMEA CONVENTION
1993	23004908	1	668.34	61100	CITIBANK, N.A	HOTEL - BAND DIRECTOR
1993	23006881	1	339.00	61100	CITIBANK, N.A	HOTEL TO ATTEND TMEA W/ TSMS CHOIR $339.00 PER NIGHT FOR FEBRUARY 1, 2023
1993	23006728	1	1,470.10	61100	CITIBANK, N.A	LODGING FOR JACORIE CHAMBERS TO ATTEND TCEA CONFERENCE IN SAN ANTONIO,TX ON 1/29/23 - 2/2/23
1993	23010121	1	356.54	61100	CITIBANK, N.A	HOTEL ROOM - LISA SIMMONS
1993	23006752	1	596.52	61100	CITIBANK, N.A	HOTEL - EMPLOYEE
1993	23006847	1	1,049.00	61100	CITIBANK, N.A	LODGING FOR CECIL MCDANIEL TO ATTEND THE 2023 TASA MIDWINTER CONFERENCE IN AUSTIN, TX ON JANUARY 29, 2023 - FEB. 1, 2023
1993	23006949	1	516.00	61100	CITIBANK, N.A	HOTEL FOR TSMS BAND DIRECTOR DEAN SURFACE AND RES MUSIC TEACHER COURTNEY SUREFACE TO ATTEND TMEA CONVENTION
1993	23006867	1	649.68	61100	CITIBANK, N.A	LODGING FOR KISD DIANA COLBY AND SUZANNE ROSS TO ATTEND PD: TCEA CONVENTION & EXPOSITION IN SAN ANTONIO, TX ON JANUARY 30TH - FEBRUARY 2ND, 2023
1993	23006336	1	1,470.10	61100	CITIBANK, N.A	LODGING FOR AARON RISTER TO ATTEND TCEA CONVENTION IN SAN ANTONIO, TX 1/30/22 - 2/2/23
1993	23010708	1	843.66	61100	CITIBANK, N.A	6 ROOMS
1993	23010710	1	143.93	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY
1993	23006347	1	2,940.20	61100	CITIBANK, N.A	LODGING FOR KRISTI HERROLD AND MISTY SHEA TO ATTEND TCEA CONVENTION IN SAN ANTONIO, TX ON 1/29/23 - 2/2/23
1993	23009610	1	1,579.68	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY FOR 6 ROOMS: 5 STUDENT ROOMS, 1 EMPLOYEE ROOM
1993	23007005	1	392.00	61100	CITIBANK, N.A	HOTEL FOR TSMS CHOIR DIRECTOR CLINT HARDY TO ATTNED TMEA CONVENTION
4613	23010550	1	69.65	61100	CITIBANK, N.A	DINNER FOR KHS BOYS BASKETBALL AT BI-DISTRICT CHAMPIONSHIP AGAINST PASCHAL AT GRAPEVINE HIGH SCHOOL ON 2/21: 21 STUDENTS, 5 EMPLOYEES
4613	23009328	1	1,557.65	61100	CITIBANK, N.A	HOTEL FEE FOR SANDRA FANT AND RYAN SPEAKS TO ATTEND DLAC IN AUSTIN 2/12-2/15

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	23008930	1	1,853.25	61100	CITIBANK, N.A	HOTEL FOR CHS WRESTLING STUDENTS AND COACH TRAVELING TO OAKLAHOMA FOR A MATCH HOTEL IS 20 MILES AWAY FROM MATCH IN FORT SMITH AR. JAN 19-21, 2023
1993	23009230	2	78.01	61100	CITIBANK, N.A	ENCUMBERING FUNDS FOR VALET PARKING AND MISC TAX/FEES
1993	23006847	2	244.99	61100	CITIBANK, N.A	VALET PARKING CHARGES X 3 NIGHTS
1993	23006881	2	43.98	61100	CITIBANK, N.A	12% CITY TAX AND FEES
1993	23009842	2	446.22	61100	CITIBANK, N.A	LODGING FOR KISD LORI RAMSEY OF NRES TO ATTEND PD: TASM SPRING 2023 IN AUSTIN, TX ON FEBRUARY 15-17TH, 2023
1993	23006950	2	51.48	61100	CITIBANK, N.A	12% CITY TAX FOR HOTEL
1993	23007005	2	53.56	61100	CITIBANK, N.A	12% CITY TAX
1993	23009813	2	61.52	61100	CITIBANK, N.A	AUSTIN CITY TAX 11%
1993	23006949	2	61.92	61100	CITIBANK, N.A	12% CITY TAX FOR HOTEL
1993	23006867	2	849.65	61100	CITIBANK, N.A	LODGING FOR KISD CINDY RICH AND LYNN SOVEREIGN TO ATTEND PD: TCEA CONVENTION & EXPOSITION IN SAN ANTONIO, TX ON JANUARY 30TH - FEBRUARY 2ND, 2023
1993	23009026	2	156.00	61100	CITIBANK, N.A	HOTEL PARKING - VALET
4613	23009328	2	331.15	61100	CITIBANK, N.A	HOTEL PARKING FOR SANDRA FANT AND RYAN SPEAKS AT JW MARRIOTT IN AUSTIN 2/12-2/15
1993	23006847	3	102.00	61100	CITIBANK, N.A	ADDITIONAL HOTEL CHARGES
1993	23006867	3	637.84	61100	CITIBANK, N.A	LODGING FOR KISD CAROLINE CARR AND LAUREN STUTLER TO ATTEND PD: TCEA CONVENTION & EXPOSITION IN SAN ANTONIO, TX ON JANUARY 30TH - FEBRUARY 2ND, 2023
1993	23006950	3	0.57	61100	CITIBANK, N.A	SELF PARKING AT HOTEL $28.18/NIGHT INCLUDING TAX
1993	23006881	3	51.96	61100	CITIBANK, N.A	VALET ONLY PARKING AT HOTEL
1993	23009026	3	7.14	61100	CITIBANK, N.A	COST OF HOTEL HIGHER
1993	23009813	3	42.00	61100	CITIBANK, N.A	PARKING AND MISC FEES
1993	23006949	4	2.19	61100	CITIBANK, N.A	PARKING CITY TAX
1993	23006867	4	69.34	61100	CITIBANK, N.A	LODGING FOR KISD PATRICK ADAMS TO ATTEND PD: TCEA CONVENTION & EXPOSITION IN SAN ANTONIO, TX ON JANUARY 30TH - FEBRUARY 2ND, 2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23006867	5	609.22	61100	CITIBANK, N.A	LODGING FOR KISD CAROLINE LEGERE AND HEATHER PICCUITI TO ATTEND PD: TCEA CONVENTION & EXPOSITION IN SAN ANTONIO, TX ON JANUARY 30TH - FEBRUARY 2ND, 2023
Total for check number 222114			26,734.22			
Check Number 222115						
4613	7579257	0	1,142.66	71409	HALLMARK CARDS, INC.	LES FIELDTRIP 4/12/23
Total for check number 222115			1,142.66			
Check Number 222116						
1993	L4WRD NOV 22	0	85.00	53086	DIANE M HUITING MAKI	REIM L4WRD
Total for check number 222116			85.00			
Check Number 222117						
1993	A309509	0	150.00	82128	ISAAC CHRISTOPHER DYKSTRA	KHS BSBALL 3-13-23
Total for check number 222117			150.00			
Check Number 222118						
1993	4102300371	1	3,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER 11 NETWORK FOR INTERNET CONNECTIONS
Total for check number 222118			3,600.00			
Check Number 222119						
4613	ISMS FEB 23	0	105.00	50324	DANIEL EDWARD FLORES	FINE ARTS SCHOLARSHIP
Total for check number 222119			105.00			
Check Number 222120						
4613	A323000	0	260.00	63833	KIMBERLY A GENTRY	CHS SFBALL 3-13-23
Total for check number 222120			260.00			
Check Number 222121						
1993	146561195	1	175.50	70369	HEALTHLINE MEDICAL EQUIPMENT, INC	#K0108 - FULL SET OF KNOBS FOR KID WALK
Total for check number 222121			175.50			
Check Number 222122						
1993	2974614	1	185.36	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AIR COMPRESSOR, GRINDING DISC, WIRE WHEELS, EAR PLUGS, BLADES, GRINDERS, TOOLS, MARKERS, SOAPSTONE, CONSUMABLES
Total for check number 222122			185.36			
Check Number 222123						
1993	4971427	1	71.24	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES & TOOLS DISTRICT WIDE
Total for check number 222123			71.24			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222124						
2403	INV495596	1	2,268.03	62236	IMAGENET CONSULTING LLC	IMAGE NET OPEN PO NEEDED FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS DISTRICT WIDE USE. $40,000.00
1993	INV495597	1	5,175.00	62236	IMAGENET CONSULTING LLC	PRINTERCLOGIC AND XMEDIUS THROUGH IMAGENET MONTHLY LEASE CHARGES
1993	INV509950	1	453.75	62236	IMAGENET CONSULTING LLC	FULL SET PFI-110 160ML CANON INKS (5 COLORS)
Total for check number 222124			7,896.78			
Check Number 222125						
4613	2	1	200.00	81883	JOSHUA BENJAMIN CALEF	SHOW CHOIR PIT MUSICIAN FOR FRHS CHOIR
Total for check number 222125			200.00			
Check Number 222126						
1993	23846	1	800.00	60194	KELLER TROPHY AND AWARDS, LTD	TUMBLERS TO GIVE TO THE TOP TEN STUDNETS FROM EACH HIGH SCHOOL AT THE RISING STAR BANQUET ON MARCH 30, 2023 AT KCAL
1993	24841	1	500.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD SOCCER BALL ON BASE
4613	23790	1	384.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS 2000 GILDAN ULTRA COTTON BLACK
4613	23790	2	3.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZING UPCHARGE
4613	23790	3	4.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZING UPCHARGE
Total for check number 222126			1,691.00			
Check Number 222127						
4613	KHS MAR 23	1	970.00	00016538	KARLA LAMBERT	ACCOMPANIMENT
Total for check number 222127			970.00			
Check Number 222128						
1993	INV4280	1	700.00	62453	LEAD4WARD, LLC	MENTORING AND COACHING: HELPING NEW TEACHER SUCCEED
1993	INV4280	2	61.00	62453	LEAD4WARD, LLC	SHIPPING
Total for check number 222128			761.00			
Check Number 222129						
1993	KISD MAR 23	1	150.00	82113	AUSTIN HEATH LONG	$150 DUE AT COMPLETION
Total for check number 222129			150.00			
Check Number 222130						
1993	24133220	1	21,123.05	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY
1993	24133219	2	6,189.36	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2022-2023 SY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	24133219	3	94.57	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	24133220	3	46.12	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
Total for check number 222130			27,453.10			
Check Number 222131						
1993	00000002	1	390.00	80069	LIAM ROBERT MCCABE	$20 PER HOUR WITH A MAX OF 50 HOURS
Total for check number 222131			390.00			
Check Number 222132						
1993	A309518	0	160.00	69857	ERNEST CLINTON MCKEEVER	KHS BSBALL 3-21-23
Total for check number 222132			160.00			
Check Number 222133						
4613	FRHS FEB 23	1	200.00	81882	ALEX HAND MILLER	SHOW CHOIR PIT MUSICIAN FOR FRHS CHOIR
Total for check number 222133			200.00			
Check Number 222134						
2842	3282023	1	3,000.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 25 FULL EVALUATIONS AT $600 EACH AS NEEDED BY KELLER ISD FROM FEBRUARY 1, 2023 THROUGH JUNE 30, 2023.
Total for check number 222134			3,000.00			
Check Number 222135						
2403	32405907	1	224.84	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 222135			224.84			
Check Number 222136						
6803	FHMS-SIGNAGE	1	39,200.00	82058	JASON PATTERSON	FHMS- KELLER ISD PATTERSON DESIGNS - DESIGN SET 1 FRONT OFFICE,ENTRY HALLWAY,FINE ARTS HALLWAY,CLASSROOM HALLWAYS 4 CEILING SQUARE/20 WALLS,ATHLETIC HALLWAY, CAFE (20% DOWN)
Total for check number 222136			39,200.00			
Check Number 222137						
8653	004743	1	151.50	69230	SAM'S EAST, INC.	DO NOT EXCEED $300 TO SAM'S USING ACTIVITY FUNDS TO PURCHASE SNACKS FOR KCAL HOSA STUDENTS FOR STATE COMPETITION IN ROUND ROCK, TX MAR 28-30, 2023
8653	004607	1	270.18	69230	SAM'S EAST, INC.	DO NOT EXCEED $300 TO SAM'S TO PURCHASE SNACKS FOR SKILLS IT STUDENTS USING 865 ACTIVITY FUNDS FOR STATE COMPETITION IN CORPUS CHRISTI, TX MAR 29-APR 2, 2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	004953	1	196.97	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO SODAS, WATERS, FRUIT TRAY, CHIPS, POPCORN, CANDY
1993	005126	1	221.44	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO: CANDY, CRACKERS, CHIPS, SNACK FOODS ETC
1993	004688	1	179.82	69230	SAM'S EAST, INC.	TO PURCHASE BUT NOT LIMITED TO STORAGE BINS
1993	004447	1	186.31	69230	SAM'S EAST, INC.	DO NOT EXCEED $500 TO SAM'S CLUB FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
4613	004525	1	290.88	69230	SAM'S EAST, INC.	DO NOT EXCEED $300 TO SAM'S TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
4613	004686	1	386.28	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SNACKS, GRANOLA BARS, DRINKS, CHIPS, CANDY
4613	003749	1	494.11	69230	SAM'S EAST, INC.	***DO NOT EXCEED $500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4613	005096	1	296.36	69230	SAM'S EAST, INC.	DO NOT EXCEED $300 TO SAM'S TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
Total for check number 222137			2,673.85			
Check Number 222138						
1993	TCHS MAR 23	1	800.00	81872	JIMIN SEO	$800 DUE AT COMPLETION OF SERVICES
Total for check number 222138			800.00			
Check Number 222139						
4613	1	1	432.00	82028	JUSTIN SHELLER	SECTIONAL COACH FOR FRHS BAND
Total for check number 222139			432.00			
Check Number 222142						
1993	23-0210-19C	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0210-18P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0210-1B	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0210-14C	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23-0210-10C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0210-10P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0210-11C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0210-11P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0210-12C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0210-12P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0210-14P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0210-13P	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0210-18C	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0210-1C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0210-15C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0210-15P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0210-16C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0210-16P	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23-0210-17C	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0210-17P	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0210-13C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0210-4C	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0210-6P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0210-1P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0210-8C	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0210-7P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0210-7C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0210-9C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0210-6C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0210-5P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0210-5C	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0210-9P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23-0210-4P	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0210-8P	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0210-23C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0210-20C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0210-21C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0210-22C	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0210-3P	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0210-24C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0210-25C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0210-2C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0210-2P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0210-3C	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
Total for check number 222142			3,043.00			
Check Number 222143						
1993	272277	1	40.41	80961	SODEXO MANAGEMENT, INC.	ITEM # 2098269 CRACKER CHEEZITS WHOL GRAIN 175/.75 OZ CASE QTY 2 40.41 EA
1993	272275	1	18.17	80961	SODEXO MANAGEMENT, INC.	CRACKER SALTINE ZESTA ITEM: 4008538 500/2PK
1993	272275	2	344.07	80961	SODEXO MANAGEMENT, INC.	PRETZEL TINY TWIST CLS SS ITEM: 803164 88/1OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	272275	3	300.72	80961	SODEXO MANAGEMENT, INC.	SNACK FRUIT SCOOBY-DOO SHAPE ITEM: 5673687 96/90Z
Total for check number 222143			703.37			
Check Number 222144						
4613	8	1	280.00	72765	MACIE STEELE	$40 PER HOUR WITH A MAX OF 75 HOURS
Total for check number 222144			280.00			
Check Number 222145						
4613	FWTX-6007	0	792.00	64398	TENNESSEE THEATRE COMPANY, INC	SGES FIELDTRIP 4-5-23
Total for check number 222145			792.00			
Check Number 222146						
4613	591-01030	0	288.87	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS CHEER
4613	591-01111	0	1,277.42	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS CHOIR
4613	591-01111	0	145.11	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS THEATRE
Total for check number 222146			1,711.40			
Check Number 222147						
1993	10125	1	1,400.00	68693	SARAH COLLEEN THORNTON	$40 PER HOUR IN WITH A MAX OF 100 HOURS
Total for check number 222147			1,400.00			
Check Number 222148						
4613	1003	1	150.00	72487	TIME TO SHINE PERFORMING ARTS, LLC	CHOREOGRAPHY DANCE
Total for check number 222148			150.00			
Check Number 222149						
4613	R7490	0	400.00	51476	TMEA REGION 30 BAND	KMS BAND ENTRY FEE
Total for check number 222149			400.00			
Check Number 222150						
1993	23009658	1	48.95	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1993	23010971	1	43.48	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1993	23010158	1	30.11	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1993	23007912	1	144.36	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1993	23009657	1	41.37	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1993	23011143	1	138.03	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED $200 FOR (KCAL) FUEL CARD FOR KCAL FFA ADVISOR, B GERHARDT TO ATTEND THE AUSTIN LAMB AND GOAT SHOW MARCH 17-18, 2023 IN AUSTIN, TX
1993	23011971	1	102.83	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS THEATRE STUDENTS ATTENDING ONE ACT PLAY COMPETITION AT NORTH CROWLEY HS MARCH 23, 2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23009968	1	54.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED $300 FOR (KCAL) FUEL CARD FOR KCAL FFA ADVISOR, B GERHARDT AND 10 STUDENTS, TO ATTEND SAN ANTONIO STOCK SHOW FEBRUARY 25-26, 2023
4613	23010384	1	5.41	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR FRHS THEATRE TO REFUEL RENTAL BOX TRUCK USED TO TRANSPORT PROPS FOR ONE ACT PLAY @ EATON HIGH SCHOOL, HASLET, TX 3/20/23
Total for check number 222150			608.54			
Check Number 222151						
1993	221031.007	1	565.00	71229	UTA PLANETARIUM	4/4/23 STUDENT ADMISSION FROM THE EARTH TO THE UNIVERSE 10 AM
1993	221031.007	2	510.00	71229	UTA PLANETARIUM	4/4/2023-11 AM FROM THE EARTH TO THE UNIVERSE STUDENT ADMISSION
1993	221031.007	3	420.00	71229	UTA PLANETARIUM	4/4/2023- 12 PM - FROM THE EARTH TO THE UNIVERSE STUDENT ADMISSION
Total for check number 222151			1,495.00			
Check Number 222152						
4613	02	1	160.00	80049	TAYLOR WHITE	SHOW CHOIR PIT MUSICIAN FOR FRHS CHOIR
Total for check number 222152			160.00			
Check Number V187598						
2113	10284	1	1,548.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS ULTIMATE MASTERY READING AND WRITING GRADE 3
2113	10284	2	1,674.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS ULTIMATE MASTERY READING AND WRITING - GRADE 4
2113	10284	3	414.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS ULTIMATE MASTERY READING AND WRITING - SPANISH GRADE 3
2113	10284	4	198.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS ULTIMATE MASTERY READING AND WRITING - SPANISH GRADE 4
2113	10284	5	1,890.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS ULTIMATE MATH WORKBOOK GRADE 3
2113	10284	6	1,818.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS ULTIMATE MATH WORKBOOK - GRADE 4
2113	10284	7	90.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS ULTIMATE MATH WORKBOOK - GRADE 3 SPANISH
2113	10284	8	90.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS ULTIMAATE MATH WORKBOOK SPANISH GRADE 4
2113	10284	9	927.00	68578	FORDE-FERRIER, LLC	SHIPPING
Total for check number V187598			8,649.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187599						
4613	10702122-00	1	675.52	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3000 FOR INSTRUCTIONAL SUPPLIES FOR KCAL GRAPHICS STUDENT USE
4613	10683141-03	1	106.17	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3000 FOR INSTRUCTIONAL SUPPLIES FOR KCAL GRAPHICS STUDENT USE
4613	10702120-00	1	465.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3000 FOR INK SUPPLIES FOR ROLAND & EPSON PRINTERS FOR KCAL GRAPHICS STUDENT USE
1993	10699140-00	1	2,495.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	EPSF570PE EPSON F570OPE SURECOLOR 24" DYE SUB PRINTER
1993	10699140-00	2	262.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	EPSC12C933151 EPSON F570SE OPTIONAL STAND
1993	10699140-00	3	120.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	SHIPPING
Total for check number V187599			4,123.69			
Check Number V187600						
1993	62114	1	1,437.50	40350	J. BRANDT RECOGNITION, LTD.	SERVICE PINS 5 YEAR GOLD LAPEL PIN WITH NUMERAL
1993	62114	2	1,154.75	40350	J. BRANDT RECOGNITION, LTD.	SERVICE PINS 10 YEAR GOLD LP W/ONE -1.5 BLUE SPINNEL
1993	62114	3	1,242.00	40350	J. BRANDT RECOGNITION, LTD.	15 YR GOLD LP W/ONE -1.5 BLUE SPINNEL AND ONE-1.5 BLUE GOLDEN SAPPHIRE
1993	62114	4	662.50	40350	J. BRANDT RECOGNITION, LTD.	20YR GOLD LP W/TWO 1.5 MM BLUE SPINNEL AND ONE-1.5 MM CZ
1993	62114	5	397.50	40350	J. BRANDT RECOGNITION, LTD.	25 YR GOLD LP W/ TWO 1.5 MM CZ'S AND ONE- 1.5 MM RUBY
1993	62114	6	66.25	40350	J. BRANDT RECOGNITION, LTD.	30YR GOLD LP W/THREE 1.5 MM CZS
1993	62114	7	49.00	40350	J. BRANDT RECOGNITION, LTD.	FREIGHT
Total for check number V187600			5,009.50			
Check Number V187601						
4613	365220891	1	29.99	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS, CLASSROOM INSTRUCTIONAL USE. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
1993	365210661	1	118.00	00009210	J. W. PEPPER & SON, INC	MULTIPLE LINE ITEMS QUOTE # 45601262
Total for check number V187601			147.99			
Check Number V187602						
1983	020373	1	12,500.00	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED $12,500 DOLLARS***TO BE USED FOR DECTRON REPAIRS-THIS UNIT CONTROLS THE AIR QUALITY IN THE POOL AREA OF THE KISD NATATORIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1983	020534	1	2,170.00	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED $5,000 DOLLARS***TO BE USED FOR REPAIRS ON DECTRON UNIT. THIS UNIT CONTROLS THE AIR QUALITY IN THE POOL AREA AT KISD NATATORIUM
Total for check number V187602			14,670.00			
Check Number V187603						
1993	114861	1	5,522.63	57873	METEOR EDUCATION, LLC	BIOLOGY F210 EAST
1993	114861	2	11,599.29	57873	METEOR EDUCATION, LLC	BIOLOGY F210 SOUTH
1993	114861	3	7,123.56	57873	METEOR EDUCATION, LLC	BIOLOGY F210 WEST
1993	114861	4	5,576.12	57873	METEOR EDUCATION, LLC	BIOLOGY F214 EAST
1993	114861	5	10,159.60	57873	METEOR EDUCATION, LLC	BIOLOGY F214 NORTH
1993	114861	6	6,187.85	57873	METEOR EDUCATION, LLC	BIOLOGY F214 WEST
1993	114861	7	7,227.49	57873	METEOR EDUCATION, LLC	BIOPREP F210A NORTH
1993	114861	8	2,840.40	57873	METEOR EDUCATION, LLC	BIOPREP F210A SOUTH
1993	114861	9	4,774.52	57873	METEOR EDUCATION, LLC	CHEM & BIOSTORAGE SOUTHS
1993	114861	10	6,144.29	57873	METEOR EDUCATION, LLC	CHEMISTRY E210 EAST
1993	114861	11	10,225.31	57873	METEOR EDUCATION, LLC	CHEMISTRY E210 SOUTH
1993	114861	12	3,383.73	57873	METEOR EDUCATION, LLC	CHEMISTRY E210 WEST
1993	114861	13	6,144.29	57873	METEOR EDUCATION, LLC	CHEMISTRY E214 EAST
1993	114861	14	3,383.73	57873	METEOR EDUCATION, LLC	CHEMISTRY E214 WEST
1993	114861	15	10,225.31	57873	METEOR EDUCATION, LLC	CHEMISTRY E214 NORTH
1993	114861	16	5,438.57	57873	METEOR EDUCATION, LLC	CHEMPREP E210A NORTH
1993	114861	17	5,976.92	57873	METEOR EDUCATION, LLC	CHEMPREP E210A SOUTH
1993	114861	18	200,556.91	57873	METEOR EDUCATION, LLC	MISCELLANEOUS
1993	114861	19	8,040.56	57873	METEOR EDUCATION, LLC	TEACHER DEMO STATION
1993	114861	20	8,008.46	57873	METEOR EDUCATION, LLC	TYP TEACHER'S CABINET
Total for check number V187603			328,539.54			
Check Number V187604						
1993	2301018	1	180.00	46884	PLAYSCRIPTS, INC	PERFORMANCES
1993	2301018	2	219.80	46884	PLAYSCRIPTS, INC	STANDARD EDITION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	2301018	3	10.50	46884	PLAYSCRIPTS, INC	SHIPPING/HANDLING
Total for check number V187604			410.30			
Check Number V187605						
1993	113146	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2401 - VQ PERFECTA HEAVYWEIGHT COATED PAPER: 24X100 FOR PERFECTA 2400 & 3600
1993	113146	99	53.97	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V187605			653.67			
Check Number V187606						
1993	4177925-00	1	3.93	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1993	4177910-00	1	13.10	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1993	4177910-00	2	86.22	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1993	4177925-00	2	10.52	00002044	SCHOOL HEALTH CORPORATION	31010|Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1993	4177910-00	3	14.24	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1993	4177925-00	3	13.36	00002044	SCHOOL HEALTH CORPORATION	31011|Shur-Band Elastic Bandages - 3" x 5 yds
1993	4177910-00	4	5.45	00002044	SCHOOL HEALTH CORPORATION	32251|School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1993	4177925-00	4	43.99	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1993	4177910-00	5	7.89	00002044	SCHOOL HEALTH CORPORATION	31010|Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1993	4177925-00	5	4.13	00002044	SCHOOL HEALTH CORPORATION	34105|Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1993	4177925-00	6	9.67	00002044	SCHOOL HEALTH CORPORATION	27039|Flexicon Elastic Gauze Bandage - Non-Sterile, 4" x 4.1 yds 12/Package
1993	4177910-00	6	10.02	00002044	SCHOOL HEALTH CORPORATION	31011|Shur-Band Elastic Bandages - 3" x 5 yds
1993	4177910-00	7	8.26	00002044	SCHOOL HEALTH CORPORATION	34105|Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1993	4177925-00	7	5.25	00002044	SCHOOL HEALTH CORPORATION	37131|InstaKool Kit Size Instant Cold Packs
1993	4177910-00	8	5.89	00002044	SCHOOL HEALTH CORPORATION	27034|Flexicon Elastic Gauze Bandage - Non-Sterile, 2" x 4.1 yds 12/Package
1993	4177925-00	8	48.39	00002044	SCHOOL HEALTH CORPORATION	21394|Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1993	4177910-00	9	15.64	00002044	SCHOOL HEALTH CORPORATION	27035|Flexicon Elastic Gauze Bandage - Non-Sterile, 3" x 4.1 yds 12/Package
1993	4177925-00	9	7.38	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4177925-01	10	3.07	00002044	SCHOOL HEALTH CORPORATION	53022|Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1993	4177910-00	10	9.67	00002044	SCHOOL HEALTH CORPORATION	27039|Flexicon Elastic Gauze Bandage - Non-Sterile, 4" x 4.1 yds 12/Package
1993	4177925-01	11	6.14	00002044	SCHOOL HEALTH CORPORATION	53021|Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1993	4177910-00	11	49.28	00002044	SCHOOL HEALTH CORPORATION	27017|Curity Sterile Gauze Pads 2" x 2" 100/Box
1993	4177925-00	12	2.28	00002044	SCHOOL HEALTH CORPORATION	28493|Curad Cloth Tape, 1" x 10 yds.
1993	4177910-00	12	4.74	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1993	4177910-00	13	49.24	00002044	SCHOOL HEALTH CORPORATION	21431|Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1993	4177925-00	13	15.83	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1993	4177925-00	14	7.02	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube
1993	4177910-00	14	18.45	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1993	4177910-01	15	6.14	00002044	SCHOOL HEALTH CORPORATION	53021|Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1993	4177925-00	15	70.30	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1993	4177910-00	16	15.83	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1993	4177925-00	16	51.91	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1993	4177910-00	17	35.15	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
Total for check number V187606			658.38			
Check Number V187607						
4923	3533738623	1	1,101.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893|Velcro Brand 3/4" Sticky Back Hook [amp] Loop Fastener Dots, White, 200/Pack (91824)
1993	3529868743	1	5.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2837123|Quickie Super Scrubber Wet Mop (25ZQK)
1993	3533827452	1	2,735.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 952 - FAC CUSTODIAL SUPPLIES GROUNDS DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1993	3533257721	1	373.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125891|M+A Matting SuperScrape Scraper Mat, 68" x 45", Black (555046100)
1993	3533738619	1	329.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	934103|Staples Turcotte Luxura Faux Leather Computer and Desk Chair, Black (61303-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3533827444	1	-115.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 112 - FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: MANGES.TRANG@KELLERISD.NET
1993	3530875077	1	-5.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2837123|Quickie Super Scrubber Wet Mop (25ZQK)
1993	3533738630	1	28.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	510529|Smead Multicolored Poly Guides, 1/5-Cut Tab (A-Z), Letter Size, Manila, 25/Set (50180)
1993	3533827442	1	-14.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 112 - FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: MANGES.TRANG@KELLERISD.NET
1993	3533827446	1	1,002.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 125 - FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: KREMENA.GALABOVA@KELLERISD.NET
1993	3533827441	1	1,524.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 103 - FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: CARMELO.MAYSONET@KELLERISD.NET
1993	3533827451	1	790.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 901 - FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1993	3533738612	1	21.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042|Staples Ultra Heavy Duty Shipping Packing Tape, 1.88" x 54.6 Yds, Clear, 6/Rolls (52196)
1993	3533738633	1	54.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24534664|Logitech Signature MK650 Combo for Business Wireless Mouse and Keyboard, Graphite (920-010909)
1993	3533738636	1	60.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2706706|Brother P-Touch PT-P300BT Cube Desktop Label Printer
1993	3533827449	1	1,682.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 126 - FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1993	3533827445	1	1,139.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 120 - FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1993	3533738640	1	351.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224287|Mr. Sketch Scented Water Based Markers, Chisel, Assorted Colors, 12/Pack (1905069)
1993	3533738638	1	195.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	696593|Quality Park 28lb. Clasp Colored Catalog Envelopes, Grey Kraft, 10" x 13", 100/Box
1993	3529868743	2	114.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	411770|Update International FM-33B Mat Anti-Fatigue Black Rubber Service Mat, Black, 3' x 3'
1993	3533738612	2	17.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	299198|Crayola Crayons, Assorted Colors, 24/Box (523024)
1993	3533738640	2	72.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634645|Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Fireball Fuchsia, 500 Sheets/Ream (22681/21688)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3533738636	2	12.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917860|Brother Genuine P-touch TZe-231 Laminated Label Maker Tape, 1/2"W, Black On White
1993	3533738630	2	6.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831594|Staples 0.75" Binder Clips, Small, Black, 40/Pack (10667-CC)
1993	3529868743	3	155.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	498871|Pacific Blue Basic Recycled Hardwound Paper Towel, 1-Ply, Brown, 800'/Roll, 6 Rolls/Carton (26301)
1993	3533738630	3	27.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1002831|Dixon Ticonderoga #2 Soft Pre-Sharpened Assorted Neon Woodcase Pencils, 10/Pack
1993	3533738640	3	79.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495483|Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Gamma Green, 250/Pack (22741)
1993	3533738636	3	143.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24499871|Dymo LabelWriter 550 Desktop Label Printer (2112552)
1993	3533738612	3	82.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751595|Duracell Coppertop AA Alkaline Battery, 144/Carton (MN1500BKD)
1993	3533738636	4	18.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	896487|DYMO LabelWriter Thermal Multipurpose Labels, 1"W x 1"L, White, 750/Roll, 1 Roll/Pack (30332)
1993	3533738612	4	39.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124|Crayola Kid's Markers, Broad Line, Assorted Colors, 10/Pack (58-7722)
1993	3533738640	4	70.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477580|Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Solar Yellow, 250/Pack (22731)
1993	3533738630	4	57.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359|Expo Dry Erase Markers, Chisel Tip, Assorted, 12/Pack (80699)
1993	3533738612	5	49.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	894616|Sharpie Flip Chart Permanent Markers, Bullet Tip, Black, 8/Pack (1760445)
1993	3533738630	5	22.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504096|Wilson Jones View-Tab Punchless Report Cover, Letter, Clear (55766C)
1993	3533738640	5	84.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495481|Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Cosmic Orange, 250/Pack (22851)
1993	3533738640	6	79.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958664|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Purple, 250 Sheets/Pack (WAU21971)
1993	3533738612	6	103.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483|Elmer's All Purpose School Glue Sticks, 0.24 oz., 60/Pack (E501)
1993	3533738630	6	23.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	650964|ACCO Economy Paper Clips, Jumbo, Silver, 100/Box (A7072580)
1993	3533738612	7	50.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24406019|BIC Wite-Out EZ Correct Correction Tape, White, 18/Pack (WOTAP18-WHI)
1993	3533738630	7	17.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	656298|Oxford Ruled Index Cards, 3 x 5, Glow Green/Yellow, Orange/Pink, 100/Pack (40279)
1993	3533738640	7	88.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657426|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Sunburst Yellow, 250 Sheets/Pack (WAU22791)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3533738612	8	20.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471544|Bostitch Professional Magnetic Push Staple Remover, Black (40000M-BLK)
1993	3533738630	8	33.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614200|Sharpie Retractable Highlighter, Chisel Tip, Assorted, 8/Pack (28101)
1993	3533738640	8	86.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	853959|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Fireball Fuchsia, 250 Sheets/Pack (WAU22881)
1993	3533738640	9	73.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477581|Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Lunar Blue, 250/Pack (22721)
1993	3533738612	9	12.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	817196|Scotch Desktop Tape Dispenser, Black (MMMC38BK)
1993	3533738630	9	20.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612884|Paper Mate Profile Retractable Ballpoint Pen, Bold Point, Black Ink, Dozen (89465)
1993	3533738612	10	19.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908|Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1993	3533738640	10	232.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24391643|Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Assorted Radiant Colors, 300 Sheets/Ream (91642)
1993	3533738630	10	20.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612885|Paper Mate Profile Retractable Ballpoint Pen, Bold Point, Blue Ink, Dozen (89466)
1993	3533738630	11	39.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24477231|Expo Dry Erase Markers, Fine Tip, Assorted, 36/Pack (2138424)
1993	3533738612	11	46.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	902714|Paper Mate Pink Pearl Erasers, Pink, 24/Box (70520)
1993	3533738640	11	77.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491617|Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Cosmic Orange, 500 Sheets/Ream (22651)
1993	3533738640	12	73.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507430|Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Terra Green, 500 Sheets/Ream (22581/21588)
1993	3533738630	12	50.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660|Paper Mate InkJoy Retractable Gel Pen, Medium Point, Assorted Ink, 14/Pack (1951636)
1993	3533738612	12	20.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525|Crayola Colored Pencils, Assorted Colors, 12/Box (68-4012)
1993	3533738630	13	14.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602|Kleenex Antiviral Facial Tissue, 3-Ply, White, 55 Sheets/Box, 3 Boxes/Pack (21286)
1993	3533738612	13	123.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711|Expo Dry Erase Markers, Chisel Tip, Assorted, 36/Pack (1921061)
1993	3533738640	13	73.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507437|Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Lift-Off Lemon, 500 Sheets/Ream (21011)
1993	3533738612	14	123.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867905|Expo Dry Erase Markers, Chisel Tip, Black, 36/Pack (1920940)
1993	3533738640	14	77.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507438|Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Planetary Purple, 500 Sheets/Ream (22671)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3533738612	15	161.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689|Staples File Folder, 1/3 Cut Tab, Letter Size, Manila, 250/Box (221689/TR56673)
1993	3533738612	16	64.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761|Ziploc Storage Bags, Gallon, 38/Box (314470)
1993	3533738612	17	38.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442306|Ziploc Sandwich Bags, 6.5", 40/Pack (315882)
1993	3533738612	18	33.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815929|Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent Scent, 75 Wipes/Container, 6/Carton (CLO15949CT)
Total for check number V187607			14,218.73			
Check Number V187608						
1993	161447480	1	266.00	58645	ULINE, INC	1 KT S-11597 DELUXE GIFT BOXES - 12 X 12 X 6", WHITE; 1 CT S-11596T DELUXE GIFT BOXES - 12 X 12", TOP, WHITE PART OF KIT; 1 CT S-11597B DELUXE GIFT BOXES - 12 X 12 X 6", BOTTOM, WHITE PART OF KIT
1993	161792560	1	-266.00	58645	ULINE, INC	1 KT S-11597 DELUXE GIFT BOXES - 12 X 12 X 6", WHITE; 1 CT S-11596T DELUXE GIFT BOXES - 12 X 12", TOP, WHITE PART OF KIT; 1 CT S-11597B DELUXE GIFT BOXES - 12 X 12 X 6", BOTTOM, WHITE PART OF KIT
1993	161792561	1	242.00	58645	ULINE, INC	1 KT S-11597 DELUXE GIFT BOXES - 12 X 12 X 6", WHITE; 1 CT S-11596T DELUXE GIFT BOXES - 12 X 12", TOP, WHITE PART OF KIT; 1 CT S-11597B DELUXE GIFT BOXES - 12 X 12 X 6", BOTTOM, WHITE PART OF KIT
1993	161447480	99	41.99	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING
1993	161792561	99	41.99	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING
1993	161792560	99	-41.99	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V187608			283.99			
Check Date 4/3/2023						
Check Number 222153						
1993	23011196	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR COUNSELING ASSISTANT BRANDY LUMBERT
1993	23012393	1	90.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR HUMAN RESOURCES SPECIALIST AND DIRECTOR
Total for check number 222153			120.00			
Check Number 222154						
4613	474	1	200.00	79454	ABC LOGISTICAL RESOURCES, LLC	INDIVIDUAL URINE 10 PANEL DRUG SCREEN
1993	474	1	50.00	79454	ABC LOGISTICAL RESOURCES, LLC	INDIVIDUAL URINE 10 PANEL DRUG SCREEN
4613	474	2	900.00	79454	ABC LOGISTICAL RESOURCES, LLC	INDIVIDUAL MEDICAL MALPRACTICE INSURANCE OF 1,000,000,000/3,000,000,000

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	474	2	225.00	79454	ABC LOGISTICAL RESOURCES, LLC	INDIVIDUAL MEDICAL MALPRACTICE INSURANCE OF 1,000,000,000/3,000,000,000
4613	474	3	540.00	79454	ABC LOGISTICAL RESOURCES, LLC	TB TESTING USING PPD
1993	474	3	150.00	79454	ABC LOGISTICAL RESOURCES, LLC	TB TESTING USING PPD
Total for check number 222154			2,065.00			
Check Number 222155						
1993	422-139416	1	4,336.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	NUGGET ICE MAKER SCOTSMAN MODEL NO. NH0422A-1
1993	422-139416	2	194.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	KBT27 BIN TOP
1993	422-139416	3	225.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	DELIVERY
1993	422-139416	4	150.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FREIGHT
1993	422-139416	5	1,225.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	B530P ICE BIN
Total for check number 222155			6,130.00			
Check Number 222157						
4613	1CX3-7NYH-LG	1	23.97	55725	AMAZON CAPITAL SERVICES, INC	B09JF5NPKZ|Captain Decor 8 Crepe Paper Streamers Rolls, 656ft Value Pack of Unique 8 Rainbow Colors Each Roll 82 Feet Long [amp] 1.8 Inch wide Wonderful Decoration for Party, Birthday, Wedding, Other Celebration
4613	16NJ-7JWP-NC	1	57.98	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW|Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)
4613	17PW-J741-31	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07TYQKWL1|Murray Sporting Goods Baseball/Softball Lineup Cards - 30 Games with 16 Player Roster Lineup Sheet (4-Part Carbon Copies)
1993	1L1X-JQVX-PX	1	439.98	55725	AMAZON CAPITAL SERVICES, INC	B0869KMKLS|Aklaus 30" bar stools Set of 4,Black Barstools with Larger Seat,Bar Stools with Back,Farmhouse Bar stools with Removable Backs,30 inch Metal Bar Stools,High Back Kitchen Bar Stool Chair
1993	1HPH-PWTJ-41	1	49.47	55725	AMAZON CAPITAL SERVICES, INC	B01MRZZ3KC|Quaker Chewy Granola Bars, Chocolate Chip, 58 Count (Pack of 1) - Packaging May Vary
1993	1LF7-GXVX-4M	1	11.94	55725	AMAZON CAPITAL SERVICES, INC	B00FE1GGG2|Miracle-Gro Moisture Control Potting Mix - Soil for Indoor [amp] Outdoor Containers, Added Fertilizer Feeds Up to 6 Months, 8 qt.
1993	1M7Y-JQJN-4H	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0B54TD26V|Window Locks,4 Sets Sliding Window Locks With Key for Vertical [amp] Horizontal Sliding Windows Doors,Easv to Install,Adjustable Security Window Lock for Patio Bedroom Home and Office (Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1LDL-VVLD-C3	1	44.96	55725	AMAZON CAPITAL SERVICES, INC	B07KJ3TD6W|ZOWEETEK Voice Amplifier with UHF Wireless Microphone Headset, 10W 1800mAh Portable Rechargeable PA system Speaker for Multiple Locations such as Classroom, Meetings, Promotions and Outdoors
1993	1RY9-FXX9-7Q	1	-12.99	55725	AMAZON CAPITAL SERVICES, INC	B0B54TD26V|Window Locks,4 Sets Sliding Window Locks With Key for Vertical [amp] Horizontal Sliding Windows Doors,Easv to Install,Adjustable Security Window Lock for Patio Bedroom Home and Office (Black)
1993	1RXH-CYKW-Q9	1	5.42	55725	AMAZON CAPITAL SERVICES, INC	B0012YVGOW|BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Black, 60-Count Pack, Flexible Round Barrel For Writing Comfort (GSM609-BLK)
1993	1WVD-HH7R-J9	1	25.98	55725	AMAZON CAPITAL SERVICES, INC	B082DXNMK8|260 PCS Glow in The Dark Stars, Glowing Stars for Ceiling, Star Wall Decals Solar System Space Galaxy Planets Wall Stickers for Kids, Girls Boys Room Decorations for Bedroom
1993	1VPJ-GQ4F-P3	1	12.78	55725	AMAZON CAPITAL SERVICES, INC	B00006JNK2|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 12 Count
1993	1WPD-7YWW-1R	1	4.93	55725	AMAZON CAPITAL SERVICES, INC	B002FTP112|Universal 35720 Adding Machine/Calculator Roll, 16 lb, 1/2" Core, 2-1/4" x 150 ft, White (Pack of 3) (UNV35720)
1993	1XRV-16D4-64	1	20.97	55725	AMAZON CAPITAL SERVICES, INC	B01MSMS2ZY|JulieWang 15mm 40pcs Mixed Dragon Eyes Round time gem Cover Glass Cabochon Dome Cameo Pendant Settings
4613	1144-FYVH-3H	1	24.74	55725	AMAZON CAPITAL SERVICES, INC	B0931QJMCH|[1000 Count] Jumbo 6 Inch Wooden Multi-Purpose Popsicle Sticks ,Craft, ICES, Ice Cream, Wax, Waxing, Tongue Depressor Wood Sticks
1993	13CJ-P77K-L3	1	99.99	55725	AMAZON CAPITAL SERVICES, INC	B09HM94VDS|Logitech MX Master 3S - Wireless Performance Mouse with Ultra-fast Scrolling, Ergo, 8K DPI, Track on Glass, Quiet Clicks, USB-C, Bluetooth, Windows, Linux, Chrome - Graphite
1993	1479-XQY9-6L	1	19.88	55725	AMAZON CAPITAL SERVICES, INC	B000GRBEK2|VELCRO Brand 30 ft Sticky Back Hook and Loop Fasteners Peel and Stick Permanent Adhesive Tape Keeps Classrooms, Home, and Offices Organized Cut-to-Length Roll | 3/4 in Wide | Black, (91137)
1993	196Q-CTGP-LC	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0B9SPQ7RD|Touch Keyboard Case for iPad Pro 11 inch (4th Generation, 2022), iPad Air 5th 4th Gen Case with Keyboard, Detachable Wireless Keyboard with Pencil Holder for iPad Pro 11 inch 3rd/2nd/1st Gen, Black
1993	1CX1-VM9H-KX	1	19.20	55725	AMAZON CAPITAL SERVICES, INC	B000FPDKPM|Woods E-102 Heavy Duty Cord Storage Wheel, 125-Foot

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1G9T-Y74L-73	1	9.68	55725	AMAZON CAPITAL SERVICES, INC	B0097W9U76|50 Count - Jiffy 7 Peat Pellets - Seed Starter Soil Plugs - 36 mm - Start Seedlings Indoors - Easy to Transplant to Garden
1993	1F9H-WCN1-P9	1	25.18	55725	AMAZON CAPITAL SERVICES, INC	0880858974|Zaner-Bloser Newsprint Handwriting Paper, Dotted Midline, Grade 1, 5/8" x 5/16" x 5/16" Ruled Long, 10-1/2" x 8", 500 Sheets
1993	1GNV-41Y4-9Y	1	16.46	55725	AMAZON CAPITAL SERVICES, INC	B00007LVED|Avery Pin Style Top-Loading Name Badges, 2.25 x 3.5 Inches, White, Box of 100 (74549)
4613	16NJ-7JWP-NC	2	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07H7J9VD9|CUGBO 20 Pairs Round Shoelaces Assorted Colored 5mm Width Shoe Laces Strings for Sneakers Boots Skateboard Hiking Athletic Sport Shoes
4613	17PW-J741-31	2	9.89	55725	AMAZON CAPITAL SERVICES, INC	B08GFJCNZG|Sprookber 3" Aluminum Carabiner D Ring, Caribeener Clips, Spring Snap Hook for Keychain Clip, Set of 10 (Black)
1993	1HPH-PWTJ-41	2	44.90	55725	AMAZON CAPITAL SERVICES, INC	B079LJBZ6V|Goldfish Cheddar Crackers, Snack Pack, 1 oz, 20 CT Multi-Pack Box
1993	1LF7-GXVX-4M	2	35.97	55725	AMAZON CAPITAL SERVICES, INC	B07V8KRQ4J|Sunflower Seeds Pack for Planting Outdoors - 6 Beautiful Sunflower Seed Varieties to Plant - Autumn Beauty, Lemon Queen, Mexican, Sunspot, Velvet Queen, Wild Sunflower - Flower Seeds for Planting
1993	1RXH-CYKW-Q9	2	5.81	55725	AMAZON CAPITAL SERVICES, INC	B001Q4HUNO|BIC Round Stic Xtra Life Blue Ballpoint Pens, Medium Point (1.0mm), 60-Count Pack of Bulk Pens, Flexible Round Barrel for Writing Comfort, No. 1 Selling Ballpoint Pens
1993	1VPJ-GQ4F-P3	2	5.17	55725	AMAZON CAPITAL SERVICES, INC	B0019DEBS4|EXPO 80661 Low-Odor Dry Erase Markers, Chisel Tip, Black, 4-Count
1993	1WVD-HH7R-J9	2	21.88	55725	AMAZON CAPITAL SERVICES, INC	B09YY4TCBF|Coopay 12 Pack Butterfly Antenna Headband Black Velvet Headband for Halloween Party Costume Cosplay Dress Up Pretend Play Accessory
1993	1XRV-16D4-64	2	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0983L6Y9V|Klvied Mobile Standing Desk with Cup Holder, Portable Stand Up Desk, Adjustable Height Small Standing Desk, Rolling Desk with
1993	1WPD-7YWW-1R	2	37.86	55725	AMAZON CAPITAL SERVICES, INC	B002MMY4WY|Logitech K350 Wave Ergonomic Keyboard with Unifying Wireless Technology - Black
4613	1144-FYVH-3H	2	14.84	55725	AMAZON CAPITAL SERVICES, INC	B0931TYTN4|4.5 Inch Wooden Multi-Purpose Popsicle Sticks for Crafts, ICES, Ice Cream, Wax, Waxing, Tongue Depressor Wood Sticks... (1000 Count)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1479-XQY9-6L	2	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0983L6Y9V|Klvied Mobile Standing Desk with Cup Holder, Portable Stand Up Desk, Adjustable Height Small Standing Desk, Rolling Desk with Wheels, Home Office Laptop Cart, Computer Desk for Standing or Sitting
1993	1CX1-VM9H-KX	2	27.01	55725	AMAZON CAPITAL SERVICES, INC	B00OS7ELK6|Amazon Basics 100-Foot 3-Prong Vinyl Indoor/Outdoor Extension Cord - 10 Amps, 1250 Watts, 125 VAC - Orange
1993	1GNV-41Y4-9Y	2	29.56	55725	AMAZON CAPITAL SERVICES, INC	B002K9KVH6|Kleenex Professional Facial Tissue Cube for Business (21286), White, 3 Boxes / Bundle
1993	1F9H-WCN1-P9	2	2.67	55725	AMAZON CAPITAL SERVICES, INC	0938256912|School Zone - Addition 0-12 Flash Cards - Ages 6 and Up, 1st Grade, 2nd Grade, Numbers 0-12, Math, Problem Solving, Addition Problems, Counting, and More
1993	1G9T-Y74L-73	2	11.50	55725	AMAZON CAPITAL SERVICES, INC	B08KLXR8KD|Wheatgrass Seeds | Non GMO | Grown in USA Wheat Grass Seeds | from Our Farm to Your Table (1 Pound)
4613	16NJ-7JWP-NC	3	23.00	55725	AMAZON CAPITAL SERVICES, INC	B07N6V47H3|RED HEART Super Saver 3-Pack yarn, PUMPKIN 3 Pack
4613	17PW-J741-31	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0B13RXWRW|Junkin Baseball Softball Lineup Cards, 4.53 x 7.87 Inch Lineup Sheets 30 Games with 16 Player Roster Baseball Scorebook Coaching Accessories for Coaches Umpires, 4 Part Carbonless Copies (2 Pack)
1993	1HPH-PWTJ-41	3	5.49	55725	AMAZON CAPITAL SERVICES, INC	B08LVFSWSN|8Pcs Wacky Tracks Snap Fidget Click Toys for Kids Finger Sensory Snake Toys for Stress Relief ADD ADHD DIY Toys Autism
1993	1LF7-GXVX-4M	3	28.20	55725	AMAZON CAPITAL SERVICES, INC	B0BKQXZM74|Marigold Seeds for Planting Outdoors (4 Variety Pack) French Marigold Petite Mix, Dainty Marietta, Sparky, and African Marigold Seeds Crackerjack for Pollinators Wildflower Seed by Gardeners Basics
1993	1RXH-CYKW-Q9	3	44.89	55725	AMAZON CAPITAL SERVICES, INC	B002DBL4GI|DYMO LetraTag LT-100T Labelmaker | Portable Label Printer with QWERTY Keyboard | Silver | Ideal for The Office or at Home
1993	1XRV-16D4-64	3	125.86	55725	AMAZON CAPITAL SERVICES, INC	B0B5QDM6Q7|River Rocks for Painting 25 Pcs Large 2-3 Inch Flat Smooth Painting Stones Craft Rock to Paint for Kids Crafts Painting Bulk
1993	1VPJ-GQ4F-P3	3	28.75	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
1993	1WPD-7YWW-1R	3	8.90	55725	AMAZON CAPITAL SERVICES, INC	B01C5QGE56|Cosco 090679 Premium Self-Inking Stamp Ink Refill, Easy to use Drip Applicator, Violet

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1993	1CX1-VM9H-KX	3	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0105SSMRO|WORKPRO 7-piece Pliers Set (8-inch Groove Joint Pliers, 6-inch Long Nose, 6-inch Slip Joint, 4-1/2 Inch Long Nose, 6-inch Diagonal, 7-inch Linesman, 8-inch Slip Joint) for DIY [amp] Home Use
1993	1GNV-41Y4-9Y	3	21.56	55725	AMAZON CAPITAL SERVICES, INC	B06XW3YNQF|KEYLION 10 Pack Horizontal Name Tag ID Card Holders, Heavy Duty Clear Plastic Sleeve Cover w Waterproof Resealable Zip, fit 5 pcs Credit Card Size Cards or 3.5" x 2.5" Name Badge Inserts
1993	1G9T-Y74L-73	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08PKFKX6W|Oubest Peat Plant Pots for Plantings, Plant Starter Kit Paper Pulp Germination Planting Pots Supplies 3" Round 50Pc
1993	1F9H-WCN1-P9	3	9.67	55725	AMAZON CAPITAL SERVICES, INC	B003U6KWHW|School Smart Zaner-Bloser Paper, 1/2 Inch Ruled, 8 x 10-1/2 Inches, 500 Sheets White
1993	1HPH-PWTJ-41	4	49.90	55725	AMAZON CAPITAL SERVICES, INC	B0973R7JMP|(50 Pcs) Fidget Toys Pack Party Favors Gifts for Kids Adults, Autism Sensory Toy Classroom Prizes Autistic Children Pop
1993	1RXH-CYKW-Q9	4	13.62	55725	AMAZON CAPITAL SERVICES, INC	B0030FCG1S|BSN32953 - Transparent Tape, 1 Core, 3/4x1000, 12/PK, Clear
1993	1WPD-7YWW-1R	4	49.99	55725	AMAZON CAPITAL SERVICES, INC	B079YJFW3Z|Shop4Mailers 2-Up White Permanent Self Adhesive Shipping Labels 5 12 x 8 1/2 Easy Peel Stickers for Laser [amp] Inkjet Printers - 500 Sheets - 1,000 Count Labels
1993	1VPJ-GQ4F-P3	4	10.49	55725	AMAZON CAPITAL SERVICES, INC	B01AXBH3VO|Teacher Created Resources Magnetic Digital Timer, Black (20717)
1993	1CX1-VM9H-KX	4	19.98	55725	AMAZON CAPITAL SERVICES, INC	B01HD6N80W|IRWIN Hammer, Fiberglass, General Purpose, Claw, 16 oz. (1954889)
1993	1F9H-WCN1-P9	4	51.99	55725	AMAZON CAPITAL SERVICES, INC	B004I2HXRY|Bostitch Antimicrobial QuietSharp Glow Extra Heavy Duty Classroom Electric Pencil Sharpener with Replaceable Cutter Cartridge System, Silver/Black (EPS11HC)
1993	1GNV-41Y4-9Y	4	69.95	55725	AMAZON CAPITAL SERVICES, INC	B07DHDLZFQ|MELIFE Volunteer Lanyards Breakaway Badges Lanyard with Metal Buckle 8 Pack - Green
1993	1G9T-Y74L-73	4	6.93	55725	AMAZON CAPITAL SERVICES, INC	B095PMD8JG|Amazon Basics Snack Storage Bags, 300 Count (Previously Solimo)
1993	1HPH-PWTJ-41	5	19.18	55725	AMAZON CAPITAL SERVICES, INC	B09TKHFBWM|200PCS Teens Hero Stickers for Water Bottles Superhero Stickers for Boys Teens Adults Waterproof Vinyl Stickers Pack for
1993	1RXH-CYKW-Q9	5	5.98	55725	AMAZON CAPITAL SERVICES, INC	B003ULCZ7M|Elmer's Disappearing Purple School Glue Sticks, Washable, 6 Grams, 12 Count
1993	1WPD-7YWW-1R	5	26.51	55725	AMAZON CAPITAL SERVICES, INC	B07VHKYZHV|Casio HR-10RC Printing Calculator 1.7" x 4" x 8.2"

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1993	1VPJ-GQ4F-P3	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07PBT2K43|AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for 6.5-8mm No.2/Colored Pencils, UL Listed Industrial Pencil Sharpener w/Stronger Helical Blade, Best School Pencil Sharpener
1993	1CX1-VM9H-KX	5	30.84	55725	AMAZON CAPITAL SERVICES, INC	B01HIIFFH4|Makita B-49373 75 PC Metric Drill and Screw Bit Set
1993	1G9T-Y74L-73	5	21.96	55725	AMAZON CAPITAL SERVICES, INC	B0B8MC7LF8|Whaline 18Pcs Felt Fabric Sheets Soft Thick Assorted Brown Craft Felt Pack for DIY Craft Sewing Patchwork Art Projects, 3 Colors, 7.9 x 11.8 Inch
1993	1F9H-WCN1-P9	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00BQ5RGZ0|Learning Resources Pop for Sight Words Bundle,Language Building Skill Games, Homeschool or Classroom, 2-4 Players, 100 Card Set, Ages 5+
1993	1GNV-41Y4-9Y	5	16.65	55725	AMAZON CAPITAL SERVICES, INC	B07KX53C5X|8-1/2 x 11" Neon Color High Light Fluorescent Labels for Laser [amp] Inkjet Printer (Yellow Fluorescent, 4 x 5" - 4 Per Page | 100 Labels)
1993	1HPH-PWTJ-41	6	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y8WDD2D|Ultimate Rare Card Bundle 100 Cards + 5 foil Cards, 5 Rare Cards, 5 Holo Rare Cards, 2 Ultra Rare Cards, Plus a LCC Box That is
1993	1RXH-CYKW-Q9	6	86.09	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2U|Kleenex Professional Facial Tissue for Business (21606), Flat Tissue Boxes, 48 Boxes / Case, 125 Tissues / Box, 6,000 Tissues / Case
1993	1VPJ-GQ4F-P3	6	6.98	55725	AMAZON CAPITAL SERVICES, INC	B082H9Y8GV|Sooez 120 Pack Pencil Erasers, Pencil Top Erasers Cap Erasers Eraser Tops Pencil Eraser Toppers Eraser Studying Supplies for Teachers Eraser Pencil Erasers, 7 Colors
1993	1WPD-7YWW-1R	6	103.56	55725	AMAZON CAPITAL SERVICES, INC	B07WKPL1C9|School Smart - 85038 Kraft Envelope with Clasp, 6 x 9 Inches, Pack of 100
1993	1CX1-VM9H-KX	6	44.99	55725	AMAZON CAPITAL SERVICES, INC	B07CX4TPG2|ENERTWIST Drill Bit Set, 246-Pieces Drill Bits and Driver Set for Wood Metal Cement Drilling and Screw Driving, Full Combo Kit Assorted in Plastic Carrying Case, ET-DBA-246
1993	1GNV-41Y4-9Y	6	20.97	55725	AMAZON CAPITAL SERVICES, INC	B07Q5WKR71|Browill Magnetic Dry Erase Markers, (8 pk) Dealkits Low Odor White Board Markers Whiteboard Markers with Erasers for Kids Teacher Supplies for Classroom Work on White Board, Calender, Fine Tip Point
1993	1F9H-WCN1-P9	6	21.06	55725	AMAZON CAPITAL SERVICES, INC	B01HBIZWBU|Raymond Geddes Kushy Squishy Grips (Pack of 100)
1993	1KV6-G44Q-CR	7	-99.98	55725	AMAZON CAPITAL SERVICES, INC	B07DJ61V2P|GBGS Lighting Truss DJ Light Clamps 2 Inch O Clamp Heavy Duty Aluminum Alloy 220 LBs for 1.88-2 Inch Pipe, TUV Certificated, 10 Pack

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1993	1RXH-CYKW-Q9	7	17.23	55725	AMAZON CAPITAL SERVICES, INC	B0052L7KNC|Officemate Recycled Desk Tray, Side Load, 15 1/8 x 8 7/8 x 15, Letter/A4, 6/PK (26212)
1993	1WPD-7YWW-1R	7	79.99	55725	AMAZON CAPITAL SERVICES, INC	B0843MSWR3|Logitech MK735 Performance Wireless Keyboard [amp] Mouse Combo
1993	1VPJ-GQ4F-P3	7	12.84	55725	AMAZON CAPITAL SERVICES, INC	B08CK44SN7|Hygloss Blank Books for Journaling, Sketching, Writing and More for Arts and Crafts-Softcover, 24 Pages, 4.25 x 5.5 Inches, 24 Pack, White
1993	1CX1-VM9H-KX	7	99.98	55725	AMAZON CAPITAL SERVICES, INC	B07DJ61V2P|GBGS Lighting Truss DJ Light Clamps 2 Inch O Clamp Heavy Duty Aluminum Alloy 220 LBs for 1.88-2 Inch Pipe, TUV Certificated, 10 Pack
1993	1GNV-41Y4-9Y	7	16.53	55725	AMAZON CAPITAL SERVICES, INC	B07XYHRXNC|8-1/2 x 11" Neon Color High Light Fluorescent Labels for Laser [amp] Inkjet Printer (Green Fluorescent, 8.5" x 11" - 1 Per Page | 25 Labels)
1993	1F9H-WCN1-P9	7	11.92	55725	AMAZON CAPITAL SERVICES, INC	B06Y5HFTMY|3 Pack Headset Audio Jack Extender, 3.5mm Headphone AUX Extension Adapter for Juice Pack, for Battery Charger Case, Power Case, for Smartphones, Tablets
1993	1RXH-CYKW-Q9	8	85.07	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48|Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)
1993	1WPD-7YWW-1R	8	23.83	55725	AMAZON CAPITAL SERVICES, INC	B08NPKTYWW|Pentel GlideWrite Ballpoint Pen, (1.0mm) medium, Assorted Ink Colors, 14 Pack (BX910BP14M1)
1993	1VPJ-GQ4F-P3	8	7.59	55725	AMAZON CAPITAL SERVICES, INC	B09HCG3GBG|Molain Cute Sticky Notes, 6 Pack Cartoon Sticky Notes Animals Shape Markers Flags Self-Stick Memo Pads Students Home Office Roommates Gifts Tab Supplies 270 Sheets
1993	1CX1-VM9H-KX	8	59.91	55725	AMAZON CAPITAL SERVICES, INC	B07MKSBNJQ|LEXIVON [2-Pack] 25Ft/7.5m Tape Measure, DuaLock [amp] AutoLock | 1-Inch Wide Blade with Nylon Coating, Matt Finish White [amp] Yellow Dual Sided Rule Print | Ft/Inch/Fractions/Metric (LX-204)
1993	1GNV-41Y4-9Y	8	16.65	55725	AMAZON CAPITAL SERVICES, INC	B07XYHVSPH|8-1/2 x 11" Neon Color High Light Fluorescent Labels for Laser [amp] Inkjet Printer (Orange Fluorescent, 8.5" x 11" - 1 Per Page | 25 Labels)
1993	1F9H-WCN1-P9	8	11.54	55725	AMAZON CAPITAL SERVICES, INC	B079H9D4ZZ|Paper Pro Compact Classic No Effort, One Finger, 80% Easier Staplers - Great for Carpal Tunnel and Arthritis, Assorted (3054)
1993	1RXH-CYKW-Q9	9	19.85	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Energy Boost, Bright Colors (Orange, Pink, Blue, Green),Recyclable (654-6SSAU)

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1993	1VPJ-GQ4F-P3	9	3.99	55725	AMAZON CAPITAL SERVICES, INC	B09SLZMGL7|50PCS Stranger Things Movie Stickers Halloween Decorations Laptop Sticker Wardrobe Car Skateboard Motorcycle Bicycle Mobile Phone Luggage Guitar DIY Decal for Teens (Stranger Things 50)
1993	1WPD-7YWW-1R	9	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08RN29MHL|Huolewa Upgraded Portable File Organizer Box with Lids, Collapsible Linen Hanging Filing Storage Boxes with Plastic Slide, Decorative Home/Office Filing System for File and Folders Storage (Gray)
1993	1CX1-VM9H-KX	9	58.94	55725	AMAZON CAPITAL SERVICES, INC	B07MQ2SG7M|Metabo HPT Sawhorses | Folding | 1200 Lb. Capacity | 2-Pack | 115445M
1993	1GNV-41Y4-9Y	9	16.65	55725	AMAZON CAPITAL SERVICES, INC	B07Y2G9MKF|8-1/2 x 11" Neon Color High Light Fluorescent Labels for Laser [amp] Inkjet Printer (Pink Fluorescent, 4 x 5" - 4 Per Page | 100 Labels)
1993	1F9H-WCN1-P9	9	39.97	55725	AMAZON CAPITAL SERVICES, INC	B088NHNW8B|Kids Headphones Bulk 5 Pack, Student On Ear Color Varieties, Comfy Swivel Earphones for Classroom, Library, School, Airplane, for Online Learning and Travel, Noise Stereo Sound 3.5mm Jack (Colorful)
1993	1RXH-CYKW-Q9	10	44.92	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Marker Chisel Tip Markers Whiteboard Markers, Assorted, 36 Count
1993	1VPJ-GQ4F-P3	10	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9RWYCRH|Stranger Inspired Things Party Supplies Favors, 8PCS Acrylic Keyrings for Girls Boys Fans, Character Collectible Keychain Decor for Keys Bags Backpack, Hellfire Club Theme Party Gifts
1993	1WPD-7YWW-1R	10	28.58	55725	AMAZON CAPITAL SERVICES, INC	B092G9Z7VD|Avery Matte White Rectangle Labels with Sure Feed, 1.5" x 3.75", 250 Matte White Printable Labels
1993	1CX1-VM9H-KX	10	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07RGBWH6H|Magnetic Screwdrivers Set with Case, Amartisan 42-piece Includs Slotted, Phillips, Hex, Pozidriv,Torx and Precision Screwdriver Set Tools for Men
1993	1F9H-WCN1-P9	10	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08BHX2DJ4|Sticker Chart Incentive Chart for Classroom Sticker Chart for Kids Behavior and 1760 Colorful Star Stickers for Classroom Teaching or Family Using (122 Pieces)
1993	1GNV-41Y4-9Y	10	20.99	55725	AMAZON CAPITAL SERVICES, INC	B082DVCCDR|2 Pack Surge Protector Power Strip with 6 Outlets 2 USB Ports 5-Foot Long Heavy-Duty Braided Extension Cords Flat Plug 900 Joules 15A Circuit Breaker Wall Mount for Home Office ETL Listed
1993	1RXH-CYKW-Q9	11	50.40	55725	AMAZON CAPITAL SERVICES, INC	B01K6PLWS2|Sauder North Avenue 3 shelves Bookcase, Charter Oak finish

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1993	1WPD-7YWW-1R	11	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0994PK76P|Premium Label Supply White Sticker Shipping Labels 4" x 5" Laser/Inkjet Compatible (4 Labels/Sheet), 100 Sheets - 400 Total Adhesive Labels
1993	1CX1-VM9H-KX	11	31.99	55725	AMAZON CAPITAL SERVICES, INC	B07VBKFQ1C|50ft 360 LED Waterproof Rope Lights,110V Connectable Indoor Outdoor Led Rope Lights for Deck, Patio, Pool, Camping, Bedroom Decor, Landscape Lighting and More (White)
1993	1F9H-WCN1-P9	11	19.96	55725	AMAZON CAPITAL SERVICES, INC	B08V5NLM2H|Sunny Days Entertainment Bubble Solution Refill 64oz - Made in USA Bubbles | Kids Easy Grip Bottle for Bubble Machine | Assorted Bottle Colors
1993	1GNV-41Y4-9Y	11	33.99	55725	AMAZON CAPITAL SERVICES, INC	B097MT2MR7|Homde Desktop Whiteboard Glass Dry Erase Board Desk Organizer with Dotted Surface (Medium)
1993	1RXH-CYKW-Q9	12	22.63	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1993	1WPD-7YWW-1R	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B18J2W4X|Nichela Notepad for Daily Planning and Organization of Work 4 x 6-inches Lined Paper Thick Bright White Paper 30 Pages Note Pads Ruled Pages Pack of 8
1993	1CX1-VM9H-KX	12	375.67	55725	AMAZON CAPITAL SERVICES, INC	B081R2KSLQ|Makita XT614SX1 18V LXT Lithium-Ion Cordless 6-Pc. Combo Kit (3.0Ah)
1993	1F9H-WCN1-P9	12	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08W2BQ7S1|Bostitch Office Ascend 3 in 1 Stapler, Integrated Remover, 420 Staples Included, 20 Sheet Capacity, Lightweight, Full Strip, Metallic Purple
1993	1GNV-41Y4-9Y	12	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09MLCR2Y8|EOOUT 18 Pack Decorative File Folders, Geometric Gold, Black[amp]Grey, Letter Size Colored File Folders, 9.5 x 11.5 Inches, for Office, School, Home
1993	1RXH-CYKW-Q9	13	9.06	55725	AMAZON CAPITAL SERVICES, INC	B07B7MBG8P|Amazon Basics Office Desk Tape Dispenser - 3-Pack
1993	1WPD-7YWW-1R	13	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B79X879B|30 Pack 600 Pockets Business Card Sleeves Binder Sheets, Ultra-Clear Business Card Pages for 2/3/4 Ring Binder, Double Sided 10 Pocket Credit Card Pages
1993	1CX1-VM9H-KX	13	59.91	55725	AMAZON CAPITAL SERVICES, INC	B099NB3TTY|18 Outlets Surge Protector Power Strip - 8 Feet Flat Plug Heavy Duty Extension Cord with 18 Widely Outlets and 4 USB Ports, 2100 Joules, Black, ETL Listed
1993	1F9H-WCN1-P9	13	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08Z6THHT1|Smarpau Mesh Zipper Pouch, 24 Pack 12 Colors 9.3" x 4.7" Small Zipper Pencil Pouch Bulk, Multipurpose Waterproof Zipper Bags for Travel, Office, School Supplies Pencil Case

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1993	1RXH-CYKW-Q9	14	41.93	55725	AMAZON CAPITAL SERVICES, INC	B07FW8DG5C|PILOT 2724465 G2 Retractable Gel Pens Bold Point Black Ink 36/Pack (84095)
1993	1WPD-7YWW-1R	14	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGN2JQ5C|EOOUT 8 Pack Lined Sticky Notes 4x6 Inches, Pastel Ruled Self-Stick Pads, Colorful Super Sticking Power Memo Pads, Strong Adhesive Notes for Home, Office, School, Meeting, 45 Sheets/pad
1993	1CX1-VM9H-KX	14	11.59	55725	AMAZON CAPITAL SERVICES, INC	B09XJBT1D2|Rulers 25 Pack - Rulers 12 Inch, Rulers for Kids Great for School, Classroom - Wooden Ruler for Home and Office
1993	1F9H-WCN1-P9	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09PNT24LB|The Fidget Game Addition [amp] Subtraction Flash Cards Math Games for Kindergarten Children Practice Identifying Numbers - Toddler Activities Game for 4+ Years - Pack of 91
1993	1RXH-CYKW-Q9	15	12.65	55725	AMAZON CAPITAL SERVICES, INC	B07H2BNGN3|Amazon Basics Standard Stapler Staples, 10-Pack (5000 per Pack)
1993	1F9H-WCN1-P9	15	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09PNT8G5C|The Fidget Game Addition [amp] Subtraction Flash Cards Toddler Activities Math Games for Children Practice Identifying Numbers - Games for 6 to 8 Years - Pack of 91, Grade 1[amp]2
1993	1RXH-CYKW-Q9	16	49.35	55725	AMAZON CAPITAL SERVICES, INC	B07HMPQPHY|Amazon Basics 12-Sheet Cross-Cut Paper and Credit Card Home Office Shredder
1993	1F9H-WCN1-P9	16	18.61	55725	AMAZON CAPITAL SERVICES, INC	B09XXHBL3Y|Fantastory Glow in The Dark Paint,10 Extra Bright Colors 30 ml / 1 oz Glow in Dark Paint, Glow Paint for Halloween Decoration, Art Painting, Outdoor and Indoor Art Craft, Rocks, Walls [amp] Fabric
1993	1RXH-CYKW-Q9	17	9.96	55725	AMAZON CAPITAL SERVICES, INC	B07L9TWBFV|1000pcs Hook and Loop Dots 3/4 in Diameter Sticky Back Coins Heavy Duty Self Adhesive Dot Tapes for School Classroom(White)
1993	1F9H-WCN1-P9	17	27.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y23XYN9|Yuka Champs Math Games for Kids Ages 6 to 12 - Educational Board Game for Addition, Subtraction, Multiplication, Division - Fun Learning Math Toys Gifts for Boys and Girlsy.
1993	1RXH-CYKW-Q9	18	18.76	55725	AMAZON CAPITAL SERVICES, INC	B07P5JNFLR|Two Pocket Portfolio Folders, 50-Pack, Black, Letter Size Paper Folders, by Better Office Products, 50 Pieces, Black
1993	1F9H-WCN1-P9	18	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0B5ZTJSZV|Sooez 32 Pack Plastic Envelopes Poly Envelopes, Clear Document Folders Plastic File Folders US Letter A4 Size File Envelopes, Waterproof Envelope Folders with Closure, Assorted Color
1993	1RXH-CYKW-Q9	19	36.01	55725	AMAZON CAPITAL SERVICES, INC	B07VB48NZ9|Amazon Basics Dry Erase Liquid Cleaner for Whiteboards - 8.5-Ounce, 12-Pack

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1993	1F9H-WCN1-P9	19	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDFFCSKT|DIYMAG 90Pcs Strong Magnets for Crafts with Adhesive Backing,Ceramic Magnets Small Round Circle Magnets for Refrigerator, Craft Hobbies, Science Projects [amp] School Notice Boards (Black,0.7 * 0.12inch)
1993	1RXH-CYKW-Q9	20	10.60	55725	AMAZON CAPITAL SERVICES, INC	B07VYJTPL9|Amazon Basics Stapler, Full-strip Desktop Stapler, Metal Office Stapler, 20 Sheet Capacity, 3-Pack
1993	1F9H-WCN1-P9	20	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0BP6WKDHZ|Bulk Headphone Earphones 32 Pack for School Headphones with 3.5 mm Headphone Plug for School Classroom Library Students Kids Children Teen and Adults (Dark Blue)
1993	1RXH-CYKW-Q9	21	24.94	55725	AMAZON CAPITAL SERVICES, INC	B07XT288Y5|MR.SIGA Microfiber Cleaning Cloth, All-Purpose Cleaning Towels, Pack of 50, Size 11.8 x 11.8 in
1993	1RXH-CYKW-Q9	22	16.91	55725	AMAZON CAPITAL SERVICES, INC	B07Z8P391R|TreeLen Angle Broom and Dustpan Set, Dust Pan Snaps On Broom Handles Orange
1993	1RXH-CYKW-Q9	23	9.93	55725	AMAZON CAPITAL SERVICES, INC	B07ZV5HPRH|Qualsen Office Magnets 50 Pack, Heavy Duty Round Refrigerator Whiteboard Locker Magnets (Black)
1993	1RXH-CYKW-Q9	24	16.95	55725	AMAZON CAPITAL SERVICES, INC	B081M1RJ6Z|Astrobrights Mega Collection, Colored Paper,"Frosty" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91686), Assorted
1993	1RXH-CYKW-Q9	25	17.45	55725	AMAZON CAPITAL SERVICES, INC	B081M1YC1R|Astrobrights Mega Collection, Colored Paper,"Sunny" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91701)
1993	1RXH-CYKW-Q9	26	8.77	55725	AMAZON CAPITAL SERVICES, INC	B0879YNTTP|Amazon Basics 3 hole punch, 10 Sheet Capacity
1993	1RXH-CYKW-Q9	27	49.88	55725	AMAZON CAPITAL SERVICES, INC	B089CX1DTM|OFFNOVA Binding Machine, 21-Hole 450 Sheets Paper Comb Punch Binder Machine for Letter Size / A4 / A5, Easy to Punch Handle, Adjustable Margin
1993	1KDF-9V14-QM	28	134.97	55725	AMAZON CAPITAL SERVICES, INC	B08CH6PB1B|Large Dry-Erase Rolling Magnetic Whiteboard - 48 x 32 Inches White Board Height Adjust Double Sides Mobile Portable Easel on Wheels, Dry Erase Board with Stand for Office, Home [amp] Classroom
1993	1RXH-CYKW-Q9	29	7.97	55725	AMAZON CAPITAL SERVICES, INC	B08DXL24TX|100 Outdoor Stickers for Water Bottles, EL NIDO Water Bottle Stickers, Mountain stickers, Waterproof Stickers, Vinyl Stickers, Skateboard Stickers, Adventure and Hiking Stickers for Water Bottles, Laptop Stickers (100

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1RXH-CYKW-Q9	30	22.54	55725	AMAZON CAPITAL SERVICES, INC	B08PBDRN71|Weemay Compatible Label Tape Replacement for Dymo Letratag Refills LT Clear Plastic Label Cassette 12mm 16952 S0721530 Black on Clear Tape for LetraTag Label Maker LT-100T LT-100H QX50, 12mm x 4m, 10P
1993	1RXH-CYKW-Q9	31	17.80	55725	AMAZON CAPITAL SERVICES, INC	B09BWFX1L6|Amazon Basics 2-Ply Paper Towels, Flex-Sheets, 6 Rolls (Pack of 2), 12 Value Rolls total (Previously Solimo)
1993	1RXH-CYKW-Q9	32	25.43	55725	AMAZON CAPITAL SERVICES, INC	B09P9VCDSG|Laminator, A4 Laminator Machine, 9 Inch Thermal Laminator Machine, 4 in 1 Personal Desktop Cold Laminator with Paper Cutter and Corner Rounder 15 Laminating Pouches for Office School Business Use
1993	1RXH-CYKW-Q9	33	8.97	55725	AMAZON CAPITAL SERVICES, INC	B09TQ8FQ84|Benresive 100 Pcs Cute Animal Stickers for Kids, Water Bottle Stickers Waterproof Vinyl Hydroflask Phone Skateboard Laptop Stickers, Aesthetic Sticker Packs for Girls Teens
1993	1RXH-CYKW-Q9	34	13.96	55725	AMAZON CAPITAL SERVICES, INC	B09TVVYKZQ|Dabo[amp]Shobo Highlighters, 60 Bulk Pack Highlighter, Assorted Colors, Chisel Tip, Quick Drying For Highlighting
1993	1RXH-CYKW-Q9	35	9.97	55725	AMAZON CAPITAL SERVICES, INC	B09ZTP2MZV|Benresive 300 Pcs Cute Stickers for Teens, Water Bottle Stickers, Preppy Boho Aesthetic Sticker Packs, Vinyl Waterproof Scrapbook Laptop Bulk Stickers for Adults Girls Kids
1993	1RXH-CYKW-Q9	36	20.95	55725	AMAZON CAPITAL SERVICES, INC	B09ZZPYR2C|Astrobrights Mega Collection, Colored Paper, Punchy Pastel 5-Color Assortment, 625 Sheets, 24 lb./89 gsm, 8.5" x 11" - MORE SHEETS! (91732)
1993	1RXH-CYKW-Q9	37	23.44	55725	AMAZON CAPITAL SERVICES, INC	B0B3CLDDFR|[12 Pack] Plastic Storage Baskets - Small Pantry Organization and Storage Bins - Household Organizers for Laundry Room, Bathrooms, Kitchens, Cabinets, Countertop, Under Sink or On Shelves - Black
1993	1RXH-CYKW-Q9	38	24.93	55725	AMAZON CAPITAL SERVICES, INC	B0BD73QXCR|24Pack Stress Balls ,Squishy Ball Fidget Toys - Stress Balls for Kids and Adults,Alleviate Anxiety,Tension and Improve Focus,Squishy Balls for Class Rewards, Birthday Gifts, Party Supplies
Total for check number 222157			4,623.00			
Check Number 222158						
2403	1324047	1	5,750.00	64598	AMERICAN MECHANICAL SERVICES OF TX	- DISCONNECT GAS WATER AND DRAIN FROM THE EXISTING EQUIPMENT. - SHUT DOWN THE MAIN GAS LINE SUPPLING THE KITCHEN. -CUT IN BELOW THE GAS ANSUL VALVE A
Total for check number 222158			5,750.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222159						
4613	VRMS FEB 23	0	20.00	72677	DAVID ANDERS	FINE ARTS SCHOLARSHIP
Total for check number 222159			20.00			
Check Number 222160						
1993	MLG FEB 23	0	132.97	71151	DOROTHY E BEAM	MLG 2-6-23 - 2-28-23
Total for check number 222160			132.97			
Check Number 222161						
4613	13	1	1,250.00	80335	JACK BECKLEY	BAND PERCUSSION ASSISTANT
4613	12	1	1,250.00	80335	JACK BECKLEY	BAND PERCUSSION ASSISTANT
Total for check number 222161			2,500.00			
Check Number 222162						
1993	560949	1	3,605.00	66004	BELL'S MUSIC SHOP, INC.	YCH6018C 1.5-OCTAVE; INTERMEDIATE CHIMES;
4613	560837	8	72.00	66004	BELL'S MUSIC SHOP, INC.	JAMES CAMPBELL HARD SIGNATURE CYMBAL MALLETS
4613	560837	12	224.00	66004	BELL'S MUSIC SHOP, INC.	SANDI RENNICK SOFT MARIMBA MALLET CRANBERRY YARN
Total for check number 222162			3,901.00			
Check Number 222163						
4613	KISD JUN-JUL	1	5,941.00	00017364	BENE-MARC, INC	KELLER ISD SPORTS CAMP INSURANCE
Total for check number 222163			5,941.00			
Check Number 222164						
1993	220086	1	4.14	68396	BLICK ART MATERIALS LLC	00018-3046 BLICK STUDENT TEMPRA MGNTA PT
4923	424714	1	29.86	68396	BLICK ART MATERIALS LLC	20586-0249 PRISMCLR PRTRT PNCL PENCIL 24CT SET
4923	543798	1	121.56	68396	BLICK ART MATERIALS LLC	19994-1049 UNI POSCA MARKER WHITE 8 CT SET
1993	220086	2	4.14	68396	BLICK ART MATERIALS LLC	00018-1006 BLICK STUDENT TEMPRA WHT PT
4923	424714	2	179.01	68396	BLICK ART MATERIALS LLC	20508-7209 PRISMACOLOR CLR PNCL ASRTD 72 CT SET
4923	543798	2	121.56	68396	BLICK ART MATERIALS LLC	19994-2029 UNI POSCA MARKER BLACK 8 CT SET
1993	220086	3	4.14	68396	BLICK ART MATERIALS LLC	00018-2006 BLICK STUDENT TEMPRA BLK PT
4923	543798	3	147.12	68396	BLICK ART MATERIALS LLC	19994-1010 UNI POSCA MARKER SFT CLRS MED 8CT SET
4923	424714	3	65.94	68396	BLICK ART MATERIALS LLC	07015-1012 DB ECONO CANVS PANEL 8INX10IN 24/PK
1993	220086	4	4.14	68396	BLICK ART MATERIALS LLC	00018-6506 BLICK STUDENT TEMPRA VLT PT
4923	424714	4	88.44	68396	BLICK ART MATERIALS LLC	09605-1105 BULK WC PAPER 11X14 135LB 250/SHT
4923	543798	4	288.33	68396	BLICK ART MATERIALS LLC	19994-1039 UNI POSCA MARKER MEDIUM 16 CT SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	220086	5	4.14	68396	BLICK ART MATERIALS LLC	00018-5116 BLICK STUDENT TEMPRA TURQ PT
4923	543798	5	104.42	68396	BLICK ART MATERIALS LLC	51753-1020 BLICK WOOD EASEL H FRAME LT DUTY
4923	424714	5	9.42	68396	BLICK ART MATERIALS LLC	65267-1040 RED HEART SUPER SAVR WHITE
1993	220086	6	37.40	68396	BLICK ART MATERIALS LLC	00018-1001 BLICK STUDENT TEMPRA BASIC PT 6/SET
4923	424714	6	9.42	68396	BLICK ART MATERIALS LLC	65267-7020 RED HEART SUPER SAVR PADDY GREEN
4923	543798	6	21.29	68396	BLICK ART MATERIALS LLC	03063-2009 BLICK DISP PALETTE 18INX24IN 50/SHT
1993	220086	7	50.94	68396	BLICK ART MATERIALS LLC	12764-1114 CARDSTOCK PAPER PACK 12X12 SUMMER
4923	424714	7	9.42	68396	BLICK ART MATERIALS LLC	65267-3450 RED HEART SUPER SAVR CHERRY RED
4923	543798	7	3.03	68396	BLICK ART MATERIALS LLC	06391-7010 SELECT SHORT LINER SZ 10/0
4923	543798	8	6.75	68396	BLICK ART MATERIALS LLC	06427-1008 VELVTCH CHS BLNDR SZ 8
4923	424714	8	9.42	68396	BLICK ART MATERIALS LLC	65267-2020 RED HEART SUPER SAVR BLACK
1993	220086	9	50.94	68396	BLICK ART MATERIALS LLC	12764-1080 CARDSTOCK PAPER PACK 12X12 EARTHTONES
4923	543798	9	6.90	68396	BLICK ART MATERIALS LLC	06427-1000 VELVTCH CHS BLNDR SZ 0 MINI
4923	424714	9	37.60	68396	BLICK ART MATERIALS LLC	30397-9339 MINI RIBBON TOOL SET 5IN 6PC STEEL SET
4923	424714	10	13.30	68396	BLICK ART MATERIALS LLC	34210-1001 SCULPEY CLAY CUTTERS MINI SET OF 12
4923	543798	10	7.91	68396	BLICK ART MATERIALS LLC	00899-1006 ZBRA MLDLNR BRSH PNS REFRESH 5 CT SET
4923	424714	11	29.20	68396	BLICK ART MATERIALS LLC	30408-8596 STROKE/COAT GLAZE CASHEW LATER PINT
4923	543798	11	12.57	68396	BLICK ART MATERIALS LLC	57559-2509 BLICK CUTTING MAT 18X24 GRY/BLK
4923	424714	12	29.20	68396	BLICK ART MATERIALS LLC	30408-3796 STROKE/COAT GLAZE TIGER TAIL PINT
4923	543798	12	3.59	68396	BLICK ART MATERIALS LLC	60618-1245 JEWELRY PLIERS 4.5IN NEEDLE NOSE
4923	424714	13	29.20	68396	BLICK ART MATERIALS LLC	30408-8106 STROKE/COAT GLAZE RAWHIDE PINT
4923	543798	13	2.95	68396	BLICK ART MATERIALS LLC	84709-1003 GLASS BEAD KITS B&W CLASSIC
4923	543798	14	5.33	68396	BLICK ART MATERIALS LLC	13880-6914 CREATIONS SKETCH BK PASTEL VLT 4.7 X 4.7
4923	424714	14	21.90	68396	BLICK ART MATERIALS LLC	20702-2028 PIGMA MICRON PEN 08 BLK 6 CT
4923	424714	15	6.85	68396	BLICK ART MATERIALS LLC	00306-4839 PRANG WC 1/2PAN RFIL YLW ORG OVAL 12/QTY
4923	543798	15	12.53	68396	BLICK ART MATERIALS LLC	00456-1016 GAMBLIN OIL MEDIUM GAMSOL 16.9 OZ
4923	543798	16	3.20	68396	BLICK ART MATERIALS LLC	06389-1002 SELECT SYN ROUND SZ 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
4923	424714	16	6.85	68396	BLICK ART MATERIALS LLC	00306-7349 PRANG WC 1/2PAN RFIL YLW-GRN OVAL 12/QTY
4923	543798	17	3.15	68396	BLICK ART MATERIALS LLC	06389-1001 SELECT SYN ROUND SZ 1
4923	424714	17	6.85	68396	BLICK ART MATERIALS LLC	00306-3049 PRANG WC 1/2PAN RFIL MGNTA OVAL 12/QTY
4923	424714	18	6.85	68396	BLICK ART MATERIALS LLC	00306-5609 PRANG WC 1/2PAN RFIL BLU-GRN OVAL 12/QTY
Total for check number 222164			1,620.90			
Check Number 222165						
1993	MLG JANFEB 2	0	76.77	59764	TARA LEANN BURKETT	MLG 1-6-23 - 2-8-23
Total for check number 222165			76.77			
Check Number 222166						
2842	1461	1	11,582.08	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT ARD FACILITATOR/DIAGNOSTICIAN SERVICES AT $64 PER HOUR AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD, JANUARY 2, 2023 THROUGH JUNE 30, 2023. NOT TO EXCEED 800 HOURS OR $51,200.
2842	1458	1	7,908.24	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT LSSP SERVICES AT $85 PER HOUR AS NEEDED BY KISD FROM FEBRUARY 1, 2023 THROUGH MAY 25, 2023. NOT TO EXCEED 650 HOURS.
2842	1413	1	16,587.52	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT ARD FACILITATOR/DIAGNOSTICIAN SERVICES AT $64 PER HOUR AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD, JANUARY 2, 2023 THROUGH JUNE 30, 2023. NOT TO EXCEED 800 HOURS OR $51,200.
2243	1457	1	3,849.00	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT DIAGNOSTICIAN SERVICES AS NEEDED BY KELLER ISD FROM FEBRUARY 28, 2023 THROUGH MAY 26, 2023. NOT TO EXCEED 360 HOURS OR $27,000.
2842	1438	1	8,412.16	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT ARD FACILITATOR/DIAGNOSTICIAN SERVICES AT $64 PER HOUR AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD, JANUARY 2, 2023 THROUGH JUNE 30, 2023. NOT TO EXCEED 800 HOURS OR $51,200.
1993	1456	1	2,232.00	80012	CANDOR CONSULTING & DIAGNOSTICS LLC	CONTRACT RBT (REGISTERED BEHAVIOR TECH) SERVICES AS NEEDED BY KELLER ISD FROM MARCH 7, 2023 THROUGH JUNE 30, 2023.
Total for check number 222166			50,571.00			
Check Number 222167						
1993	5019930-00	1	3,187.19	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS & TOOLS FOR DISTRICT WIDE USE
1993	5061175-00	1	915.55	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS & TOOLS FOR DISTRICT WIDE USE
1993	5030056-00	1	64.63	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS & TOOLS FOR DISTRICT WIDE USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 222167			4,167.37			
Check Number 222168						
1993	2	1	400.00	81805	FRANCIS CATHLINA	$400 DUE AT COMPLETION
Total for check number 222168			400.00			
Check Number 222169						
4923	KISD FEB 23	1	4,500.00	72525	CHANCE TO SOAR	*HUDSON FUNDS CHANCE TO SOAR* PACKAGES OF MATERIALS WITH LETTER FROM DEPARTMENT DIRECTOR THAT ARE DESIGNED TO BOOST DEPARTMENT CLIMATE/CULTURE.
Total for check number 222169			4,500.00			
Check Number 222170						
4613	636055	0	50.00	79694	BRENDA CHRYST	REF 805284 SANANTONIO
4613	636057	0	50.00	79694	BRENDA CHRYST	REF 805284 SANANTONIO
4613	636061	0	100.00	79694	BRENDA CHRYST	REF 805284 SANANTONIO
Total for check number 222170			200.00			
Check Number 222171						
1993	23010220	1	5,996.55	61100	CITIBANK, N.A	10 ROOMS FOR 2 NIGHTS
4613	23008143	1	1,099.74	61100	CITIBANK, N.A	5 HOTEL ROOMS FOR 2 NIGHTS IN HOUSTON: 4 STUDENT ROOMS, 1 EMPLOYEE ROOM
4613	23011756	1	6,479.28	61100	CITIBANK, N.A	HOTEL FOR 25 CHEER STUDENTS, 4 COACHES, & 1 ADMINISTRATOR STACE BOWEN TRAVELING TO ORLANDO FOR UCA NATIONALS CHEER COMPETITION FEB 9-13, 2023
1993	23010220	2	300.00	61100	CITIBANK, N.A	BUS PARKING @ $150.00/DAY FOR 2 DAYS
4613	23011756	2	17.64	61100	CITIBANK, N.A	MISC. FEES
Total for check number 222171			13,893.21			
Check Number 222172						
1993	S100579096.0	1	1,792.74	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 222172			1,792.74			
Check Number 222173						
1993	77-01030-01	1	545.29	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L ELECTRICAL TOOLS & SUPPLIES FOR USE DISTRICT WIDE
Total for check number 222173			545.29			
Check Number 222174						
1993	MLG FEB 23	0	121.04	82031	DAISY FAVELA	MLG 2-6-23 - 2-28-23
Total for check number 222174			121.04			
Check Number 222175						
4613	BF-00030979	0	0.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	SGES BOOKFAIR MAR23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 222175			0.00			
Check Number 222176						
1993	MLG JAN 23	0	71.53	58613	CAROLYN Y HELM	MLG 1-3-23 - 1-31-23
1993	MLG FEB 23	0	26.99	58613	CAROLYN Y HELM	MLG 2-6-23 - 2-24-23
Total for check number 222176			98.52			
Check Number 222177						
1993	A314465	0	160.00	66181	STEVAN JAMES	CHS BSBALL 3-24-23
Total for check number 222177			160.00			
Check Number 222178						
1993	MLG FEB 23	0	44.93	77936	KELLY SUE LYNCH	MLG 2-6-23 - 2-24-23
Total for check number 222178			44.93			
Check Number 222179						
1993	A314561	0	95.00	51585	LAWRENCE LYNCH	CHS SFBALL 3-24-23
Total for check number 222179			95.00			
Check Number 222180						
1993	MLG DEC 22	0	67.63	65564	TIFFANY ANN NEAL	MLG 12-8-22-12-15-22
1993	MLG FEB 23	0	43.95	65564	TIFFANY ANN NEAL	MLG 2-3-23 - 2-24-23
1993	MLG JAN 23	0	47.75	65564	TIFFANY ANN NEAL	MLG 1-2-23 - 1-19-23
Total for check number 222180			159.33			
Check Number 222181						
2403	MLG FEBMAR 2	0	11.19	82013	MIRIAM CORVERA PIETZSCH	MLG 2-21-23 - 3-27-23
Total for check number 222181			11.19			
Check Number 222182						
4613	03102023-01	1	200.00	68948	KATIE LYON PORTER	CONTRACT SERVICES FOR 6TH-8TH CHOIR FLUTE ACCOMPANIEMENT FOR CONCERT PERFORMANCES ($200.00 AT COMPLETION OF SERVICES)
Total for check number 222182			200.00			
Check Number 222183						
1993	4744	1	289.93	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
Total for check number 222183			289.93			
Check Number 222184						
1993	A313174	0	95.00	60288	COREY ROBERTS	CHS SFBALL 3-24-23
Total for check number 222184			95.00			
Check Number 222185						
2403	361843	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. CHILD NUTRITION PAYS 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF $1,420.00 FOR THIS P/O.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 222185			1,420.00			
Check Number 222186						
4613	226496-1	1	1,105.00	54779	SCARBOROUGH SPECIALTIES, INC.	GARMENT BAGS. COLOR: BLACK. IMPRINT-BLUE. QUANTITY -85. NO ART CHARGE (REORDER).
4613	226496-1	2	75.00	54779	SCARBOROUGH SPECIALTIES, INC.	SET-UP FEE
4613	226496-1	99	37.49	54779	SCARBOROUGH SPECIALTIES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 222186			1,217.49			
Check Number 222187						
1993	A313196	0	95.00	52230	JARED MICHAEL SCOBEE	KHS SFBALL 3-24-23
Total for check number 222187			95.00			
Check Number 222188						
1993	A314463	0	160.00	78740	ROBERT E SHELTON	CHS BSBALL 3-24-23
Total for check number 222188			160.00			
Check Number 222189						
1993	272276	1	69.49	80961	SODEXO MANAGEMENT, INC.	CRACKER GOLDFISH PRTZL WHLGRN #8026122
1993	272274	1	18.17	80961	SODEXO MANAGEMENT, INC.	1 CASE 4008538 CRACKERS SALTINE ZESTA 500 2-PACKS
4613	272276	1	46.97	80961	SODEXO MANAGEMENT, INC.	CRACKER GOLDFISH PRTZL WHLGRN #8026122
Total for check number 222189			134.63			
Check Number 222190						
1993	MLG JANMAR 2	0	100.87	61657	MICHELLE R SOMERHALDER	MLG 1-5-23 - 3-22-23
Total for check number 222190			100.87			
Check Number 222191						
1983	PSI004946	1	150.00	43641	SUNBELT POOLS, INC	QUOTE NUMBER SQ02189 5 EA. ITEM #841700 INLET FITTING FLOOR SR
1983	PSI004946	99	15.00	43641	SUNBELT POOLS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 222191			165.00			
Check Number 222192						
1993	95734	1	602.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	100% POLY/BINDING HEM INNER BRIE W/ ELASTIC LEG OPENING 4 INCH SEAM
1993	95734	2	860.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	PRO-COMPRESSION SLEEVELESS CREW
Total for check number 222192			1,462.00			
Check Number 222193						
1993	A313197	0	95.00	56260	DARRYL R THOMPSON	KHS SFBALL 3-24-23
Total for check number 222193			95.00			
Check Number 702538						
8633	PR K76	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 702538			218.87			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 702539						
8633	PR O58	0	4,219.80	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC 0601
Total for check number 702539			4,219.80			
Check Number 702540						
8633	PR O58	0	44,167.44	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8633	PR K76	0	64.29	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8633	PR K75	0	64.29	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 702540			44,296.02			
Check Number 702541						
8633	PR O58	0	1,732.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
8633	PR R86	0	25.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
8633	PR R85	0	25.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
Total for check number 702541			1,782.50			
Check Number 702542						
8633	PR O58	0	5.00	80134	NM CHILD SUPPORT OFFICE	DC 0979
Total for check number 702542			5.00			
Check Number 702543						
8633	PR K76	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702543			301.14			
Check Number 702544						
8633	PR O58	0	300.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC 0830
Total for check number 702544			300.00			
Check Number 702545						
8633	PR O58	0	191.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC 0602
Total for check number 702545			191.50			
Check Number 702546						
8633	PR O58	0	167.70	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC 0606
Total for check number 702546			167.70			
Check Number 702547						
8633	PR O58	0	80.00	00013842	TIM TRUMAN	DC 0050
Total for check number 702547			80.00			
Check Number 702548						
8633	PR K76	0	7.59	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8633	PR O58	0	23,054.17	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8633	PR K75	0	12.62	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 702548			23,074.38			
Check Number V187609						
1993	44077	1	450.00	00017706	A PHOTO IDENTIFICATION CORPORATION	COLOR RIBBONS
1993	44077	2	25.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V187609			475.00			
Check Number V187610						
1993	5089522	1	199.90	00001009	ALERT SERVICES, INC.	SHURFLO PUMP
1993	5089522	2	99.90	00001009	ALERT SERVICES, INC.	TILT VALVE FOR OHASIS
1993	5089522	3	208.35	00001009	ALERT SERVICES, INC.	PUMP BOX ELITE FOR OHASIS
1993	5089522	99	65.00	00001009	ALERT SERVICES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V187610			573.15			
Check Number V187611						
1993	AL14693758	1	178.00	00005868	APPLE INC	MQLY3AM/A APPLE PENCIL (1ST GENERATION)
1993	AL02738071	1	9.90	00005868	APPLE INC	TOUCH CHAT HD - AAC WITH WORD POWER APP
1993	LA16151089	1	2,990.00	00005868	APPLE INC	TOUCH CHAT HD - AAC WITH WORD POWER APP
Total for check number V187611			3,177.90			
Check Number V187612						
1993	136221	1	395.60	62814	RECOGNITION, INC	8.5 X 11 GREEN CERTIFICATE COVERS WITH GOLD FOIL KISD INSPIRATIONAL TEACHER FOR THE RISING STAR BANQUET ON MARCH 30 AT KCAL
1993	136221	99	39.99	62814	RECOGNITION, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V187612			435.59			
Check Number V187613						
1993	196900	1	206.10	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS - SEE ATTACHED LIST
1993	196391	1	17.38	00013036	BOUND TO STAY BOUND BOOKS, INC	BOX OF BOOKS FOR THE PES LIBRARY.
1993	196900	2	7.85	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
Total for check number V187613			231.33			
Check Number V187614						
1993	921082127	1	175.00	68301	VARSITY BRANDS HOLDING CO., INC.	LRG-2021 GEAR PRO-TEC 5-PAD GIRDLE 1459246
1993	920874642	1	196.00	68301	VARSITY BRANDS HOLDING CO., INC.	HIP NUMBERS 1-18 SETS OF 25
1993	921061975	1	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	6-TIER ROLLING MEDICINE BALL RACK 1367628
1993	920655641	1	168.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE DIGITAL HYPERELITE QUICK JERSEY - ITEM # - NSPCUSTOM
1993	921082127	2	350.00	68301	VARSITY BRANDS HOLDING CO., INC.	MED-2021 GEAR PRO-TEC 5-PAD GIRDLE 1459246

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	920655641	2	157.50	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE DIGITAL HYPERELITE QUICK SHORT ITEM # - NSPCUSTOM
1993	921061975	2	27.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	920874642	2	496.00	68301	VARSITY BRANDS HOLDING CO., INC.	PYRO BRIGHT SHELLS 50 RUNDS
1993	920874642	3	42.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	921082127	3	175.00	68301	VARSITY BRANDS HOLDING CO., INC.	XLG-2021 GEAR PRO-TEC 5-PAD GIRDLE 1459246
1993	920655641	3	157.50	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE ELITE ALL STAR JERSEY - CARDINAL ITEM # - NSPCUSTOM
1993	920655641	4	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE ELITE ALLSTAR SHORT - CARDINAL ITEM # - NSPCUSTOM
1993	921082127	4	340.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE FOOTBALL PANT RTF25PFP 12/MED, 5/LRG, 3/XLG
1993	921082127	5	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOOTBALL BELT 1" WHITE FBBLT1WH
1993	921082127	6	114.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE MOUTHGUARD W/STRAP 25/PAC 1371298
1993	921082127	7	76.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	920655641	99	34.82	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V187614			3,208.82			
Check Number V187615						
1993	166507	1	134.97	69285	KIRBY HONEYCUTT LLC	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number V187615			134.97			
Check Number V187616						
1993	1-560930-	1	114.49	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES AND REPAIRS FOR DISTRICT WIDE USE
Total for check number V187616			114.49			
Check Number V187617						
1993	0880-164680	1	118.31	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
1993	0880-163856	1	265.99	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
1993	0880-164546	1	681.75	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $800 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BATTERIES
1993	0880-164429	1	-22.00	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
Total for check number V187617			1,044.05			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V187618					
1993	4177077-00	1	2.62	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1993	4175244-00	1	43.11	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1993	4175244-00	2	7.12	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1993	4177077-00	2	43.11	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1993	4175244-00	3	13.15	00002044	SCHOOL HEALTH CORPORATION	31010|Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1993	4177077-00	3	28.48	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1993	4177077-00	4	9.66	00002044	SCHOOL HEALTH CORPORATION	30015|Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1993	4175244-00	4	16.70	00002044	SCHOOL HEALTH CORPORATION	31011|Shur-Band Elastic Bandages - 3" x 5 yds
1993	4177077-00	5	16.71	00002044	SCHOOL HEALTH CORPORATION	27397|Dukal Sterile Eye Pads 1-5/8" x 2-5/8", 50/Box
1993	4175244-00	5	17.55	00002044	SCHOOL HEALTH CORPORATION	31012|Shur-Band Elastic Bandages - 4" x 5 yds
1993	4177077-00	6	8.26	00002044	SCHOOL HEALTH CORPORATION	34105|Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1993	4175244-00	6	9.66	00002044	SCHOOL HEALTH CORPORATION	30015|Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1993	4177077-00	7	19.34	00002044	SCHOOL HEALTH CORPORATION	27024|Flexicon Elastic Gauze Bandage - Non-Sterile, 1" x 4.1 yds. 24/Package
1993	4175244-00	7	43.99	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1993	4177077-00	8	11.78	00002044	SCHOOL HEALTH CORPORATION	27034|Flexicon Elastic Gauze Bandage - Non-Sterile, 2" x 4.1 yds 12/Package
1993	4175244-00	8	3.60	00002044	SCHOOL HEALTH CORPORATION	27535|School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1993	4175244-00	9	48.39	00002044	SCHOOL HEALTH CORPORATION	21394|Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1993	4177077-00	9	24.64	00002044	SCHOOL HEALTH CORPORATION	27017|Curity Sterile Gauze Pads 2" x 2" 100/Box
1993	4175244-00	10	15.83	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1993	4177077-00	10	30.80	00002044	SCHOOL HEALTH CORPORATION	27031|Curity Sterile Gauze Pads 4" x 4" 100/Box
1993	4177077-00	11	3.60	00002044	SCHOOL HEALTH CORPORATION	27535|School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1993	4175244-00	11	3.07	00002044	SCHOOL HEALTH CORPORATION	36046|Fine Point Splinter Forceps - 3-1/2"
1993	4177077-00	12	10.55	00002044	SCHOOL HEALTH CORPORATION	27533|School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4177077-00	13	8.75	00002044	SCHOOL HEALTH CORPORATION	37131|InstaKool Kit Size Instant Cold Packs
1993	4177077-00	14	1.58	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1993	4177077-00	15	24.62	00002044	SCHOOL HEALTH CORPORATION	21431|Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1993	4177077-00	16	6.32	00002044	SCHOOL HEALTH CORPORATION	27549|School Health Triangle Bandage Arm Sling, 36" x 36" x 51"
1993	4177077-00	17	15.83	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1993	4177077-00	18	7.02	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube
1993	4177077-00	19	42.18	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
Total for check number V187618			538.02			
Check Number V187619						
1993	396478	1	540.00	00007632	TASBO	JAMIE YATES, REGISTRATION FEES FOR TASBO SUMMER SOLUTIONS CONFERENCE JUNE 12-14, 2023 IN GALVESTON, TX
1993	396485	2	640.00	00007632	TASBO	STEPHANIE SKINNER, REGISTRATION FEES FOR TASBO SUMMER SOLUTIONS CONFERENCE JUNE 12-14, 2023 IN GALVESTON, TX
1993	396479	3	720.00	00007632	TASBO	LESLIE FARRIS, REGISTRATION FEES FOR TASBO SUMMER SOLUTIONS CONFERENCE JUNE 12-14, 2023 IN GALVESTON, TX
Total for check number V187619			1,900.00			
Check Number V187620						
8633	PR O58	0	133.15	00002521	TEPSA	DC 0609
Total for check number V187620			133.15			
Check Number V187621						
8633	PR O58	0	31.50	42457	TEXAS INDUSTRIAL VOCATIONAL ASSOC	DC 0608
Total for check number V187621			31.50			
Check Date 4/4/2023						
Check Number 222194						
4613	81953	1	1,860.00	65811	A WISH COME TRUE	JH6671 UNITARD
4613	81953	2	150.00	65811	A WISH COME TRUE	GPATTERN UPCHARGE
4613	81953	3	55.00	65811	A WISH COME TRUE	SHIPPING
Total for check number 222194			2,065.00			
Check Number 222195						
8653	KHS NOV 22	1	36.00	51116	AMERICAN ASSN OF TEACHERS OF FRENCH	STUDENT INDUCTION FEE WITH NAME
8653	KHS NOV 22	2	48.00	51116	AMERICAN ASSN OF TEACHERS OF FRENCH	GRAD CORDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	KHS NOV 22	3	30.00	51116	AMERICAN ASSN OF TEACHERS OF FRENCH	TSHIRTS
8653	KHS NOV 22	4	2.00	51116	AMERICAN ASSN OF TEACHERS OF FRENCH	INVITAION ROOSTER SEAL
8653	KHS NOV 22	5	1.50	51116	AMERICAN ASSN OF TEACHERS OF FRENCH	GOLD DIPLOMA SEALS OF EXCELLENCE
Total for check number 222195			117.50			
Check Number 222196						
6803	23028PA1	1	2,600.00	80932	AIR BALANCING COMPANY, INC.	AGRISCIENCE LEARNING CENTER - AABC CERTIFIED TESTING, ADJUSTING AND BALANCING OF THE HVAC SYSTEMS AS PART OF THE CONSTRUCTION OF THIS FACILITY
Total for check number 222196			2,600.00			
Check Number 222197						
4613	HMS MAR 23	1	100.00	51325	FRED ALLEN	BAND CLINIC FOR HMS BAND STUDENTS ONLY
Total for check number 222197			100.00			
Check Number 222198						
6803	11288	1	1,200.00	75417	ALPHA CONSULTING ENGINEERS, INC	TRINITY MEADOWS INTERMEDIATE - CONSTRUCTION DOCUMENTS - LUMP SUM PROFESSIONAL SERVICES - STRUCTURAL ENGINEERING FOR KELLER ISD MEP UPGRADES SUMMER OF 2023
6803	11288	2	5,600.00	75417	ALPHA CONSULTING ENGINEERS, INC	TRINITY SPRINGS MIDDLE SCHOOL - CONSTRUCTION DOCUMENTS - LUMP SUM PROFESSIONAL SERVICES - STRUCTURAL ENGINEERING FOR KELLER ISD MEP UPGRADES SUMMER OF 2023
Total for check number 222198			6,800.00			
Check Number 222199						
6803	154446	3	1,532.50	81923	UNIVERSAL ENGINEERING SCIENCES HOLD	KELLER HIGH -BASE AND OPTION CONSTRUCTION MATERIAL TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE $70781.50 OPTION $4860.00
6803	154447	4	385.00	81923	UNIVERSAL ENGINEERING SCIENCES HOLD	TIMBER CREEK HIGH - BASE AND OPTION CONSTRUCTION MATERIAL TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE $76326.50 OPTION $4950.00
Total for check number 222199			1,917.50			
Check Number 222202						
1993	1YTF-V74R-NQ	1	18.00	55725	AMAZON CAPITAL SERVICES, INC	1579824900|MerryMakers The Smart Cookie Plush Toy, 10-Inch, Based on The bestselling Food Group Book Series by Jory John and Pete Oswald
4613	1XW1-CDML-4D	1	29.05	55725	AMAZON CAPITAL SERVICES, INC	B00N3LAC7E|Crown Sport Goods | Men's Official Black [amp] White Striped Referee/Umpire Jersey | Pro-style Uniform | Short Sleeve Quarter Zip Style
4613	19G1-H9HQ-PJ	1	16.49	55725	AMAZON CAPITAL SERVICES, INC	B008FD8ETS|Hungry Hungry Hippos

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1MJG-KX3N-9C	1	47.99	55725	AMAZON CAPITAL SERVICES, INC	0975277324|Ticket to Ride Board Game | Family Board Game | Board Game for Adults and Family | Train Game | Ages 8+ | For 2 to 5 players | Average Playtime 30-60 minutes | Made by Days of Wonder
4613	196Q-CTGP-C7	1	38.97	55725	AMAZON CAPITAL SERVICES, INC	B01M67A05F|Trendy Round Retro Sunglasses for Women, UV400 Vintage Horn Rimmed Neutral-Colored Lens 52mm (Black/Smoke Gradient)
4613	174M-3YHT-3K	1	6,094.77	55725	AMAZON CAPITAL SERVICES, INC	B018M7Y6AC|Flash Furniture 5 Pack HERCULES Series 661 lb. Capacity Black Stack Chair with Air-Vent Back and Black Powder Coated Sled Base
1993	1KDF-9V14-4F	1	4.89	55725	AMAZON CAPITAL SERVICES, INC	B01FVZSVHC|DECORA Sturdy 1 Inch Mini Wooden Craft Clothespins 100pcs
1993	1JKM-4KPK-4H	1	96.36	55725	AMAZON CAPITAL SERVICES, INC	B00KCURWLI|JBL Professional Manual Assist Speaker Pole M20 Threaded Lower End, 38mm Pole and 35mm Adapter
1993	1LDL-VVLD-33	1	35.25	55725	AMAZON CAPITAL SERVICES, INC	B07FT8PJ3Y|kizh Wooden Letter and Number Construction Activity Set Educational Preschool Toys Shape Color Recognition Pegboard Sorter Set Board Blocks Stack Sort for Toddler Kids Boys Girls Non-Toxic Toy
1993	1MF7-3K9L-CG	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B00347A8NK|BIC Round Stic Xtra Life Ball Point Pen, Black, 36 Pack
1993	1N1V-GGXF-JD	1	159.62	55725	AMAZON CAPITAL SERVICES, INC	B000JE094E|Pro Down Pro Shield (Black, 16 X42-Inch)
1993	1MLK-XMWV-77	1	361.44	55725	AMAZON CAPITAL SERVICES, INC	B0015TGKO0|Purell Advanced Hand Sanitizer Foam, Clean Scent, 1200 mL Hand Sanitizer Foam Refill TFX Touch-Free Dispenser (Pack of 2) - 5392-02
1993	1N1V-GGXF-9H	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B00094H4LU|Paper Mate Erasers Pink Pearl Large Erasers, 12 Count
1993	1MVN-JN7Y-6F	1	55.05	55725	AMAZON CAPITAL SERVICES, INC	B001DZI4GS|: Duracell PC1604BKD Procell Alkaline Batteries, 9V (Pack of 12) style and color may vary
1993	1NCD-FKJH-CM	1	6.86	55725	AMAZON CAPITAL SERVICES, INC	B0007RTEAI|MABIS Digital Thermometer for Adults, Thermometer for Adults, Children and Babies, Oral Thermometer, FSA HSA Eligible Thermometer, Underarm Thermometer, Temperature Thermometer, 60 Seconds Readings
1993	1ML3-XXMH-34	1	67.30	55725	AMAZON CAPITAL SERVICES, INC	B000P3YSLO|Plano Pro-Max Pillared Double Gun Single Scoped Rifle Case, Black, Hunting Gun Case with Padlock Tabs and Interlocking Foam Padding
1993	1NTJ-GKJH-4N	1	63.60	55725	AMAZON CAPITAL SERVICES, INC	B01E7AI6LI|Bob's Red [amp] White Bob's Sweet Stripes Soft Candy, 61.73 Ounce, Peppermint, 350 Count
1993	1QF1-YRL3-GM	1	7.48	55725	AMAZON CAPITAL SERVICES, INC	0451524934|1984
1993	1NTP-RVJH-RH	1	14.49	55725	AMAZON CAPITAL SERVICES, INC	B0025W9A5C|Nature Valley Crunchy Oats 'n Honey Granola Bars 60 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1NTP-RVJH-6N	1	268.99	55725	AMAZON CAPITAL SERVICES, INC	B08WLJTF83|Dry Erase Whiteboard Easel on Wheels - 70'' x 36'' Large Double Sided Mobile Whiteboard, Reversible Magnetic Rolling White Board for Home Office Classroom, Flip Chart Holders and Paper Pad
1993	1RCX-PHWG-37	1	3.98	55725	AMAZON CAPITAL SERVICES, INC	B08NXL6TY2|12 Pieces Quality Pocket Hair Comb [amp] Mustache Combs for Hairdressing Comb Heat Resistant Barber Comb (Black)
1993	1V4X-XFR6-1P	1	9.25	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6|Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count
1993	1X19-1DRC-KR	1	7.56	55725	AMAZON CAPITAL SERVICES, INC	B002ZZ5DLO|Scotch Heavy Duty Shipping Packaging Tape with Dispenser , Pack Of 2
1993	1Y1L-3M71-4K	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B06Y63BLBR|Kick Bands Chair Bands for Kids with Fidgety Feet - Fidget Chair Bands for Kids 12-Pack - Bouncy ADHD Band for Classroom Chairs [amp] Desks - Solace Sensory Kickbands
1993	1144-FYVH-4J	1	139.99	55725	AMAZON CAPITAL SERVICES, INC	B0192Y5ZUO|Donner Wireless DMX Controller with 3 Receiver Built-in Battery[amp] 1 Transmitter DMX512 Wireless Rechargeable Transmitter [amp] Receiver DJ 2.4G Stage Lighting Control 4PCS
1993	11KC-H9CQ-PG	1	14.34	55725	AMAZON CAPITAL SERVICES, INC	B00006IBAK|OIC Binder Clips, Large, 2", Black, Box of 12
1993	13QL-FHWG-CK	1	67.89	55725	AMAZON CAPITAL SERVICES, INC	B07TCDZ8X6|elxjar (2-Pack) 7.4V 2600mAh PMNN4409AR Replacement Two-Way Radio Battery for Motorola XPR7350 XPR7580 XPR7550 XPR3300 APX4000 APX1000 XPR3300 XPR3500 XPR7550 XPR7580 XPR7350 DP4400 PMNN4448
1993	14XF-PLL4-1X	1	47.48	55725	AMAZON CAPITAL SERVICES, INC	B08CHC7TKZ|Lasuney Triple Display 12 in 1 USB C Docking Station Dock with 2 HDMI [amp] VGA, PD3.0, Ethernet, SD TF Card Reader, 4 USB Port, Mic/Audio, Type C Adapter Hub Compatible for MacBook/Dell/HP/Lenovo Laptops
1993	13KD-VTDW-D6	1	45.76	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils Classpack, 240 Count, Bulk Classroom Supplies For Teachers, 12 Assorted Colors
1993	199H-MFGW-CQ	1	20.98	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C|Clorox Disinfecting Wipes Value Pack,75 Count (Pack of 3) (Package May Vary)
1993	16QH-4RG6-L1	1	67.89	55725	AMAZON CAPITAL SERVICES, INC	B07TCDZ8X6|elxjar (2-Pack) 7.4V 2600mAh PMNN4409AR Replacement Two-Way Radio Battery for Motorola XPR7350 XPR7580 XPR7550 XPR3300 APX4000 APX1000 XPR3300 XPR3500 XPR7550 XPR7580 XPR7350 DP4400 PMNN4448

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1CGX-PHQR-1G	1	51.29	55725	AMAZON CAPITAL SERVICES, INC	B0000BW4WE|Champion Sports Deck Tennis Rings: Outdoor Party, Beach [amp] Playground Game for Adults, Kids [amp] Families - Set of 12 Rubber Disks for Tennikoit Games
1993	1DWW-4XT7-4M	1	6.17	55725	AMAZON CAPITAL SERVICES, INC	B0846PGGMM|Amazon Brand - Presto! Ultra-Soft 3-Ply Premium Facial Tissues, 66 Tissues per Box, 4 Cube Boxes (264 Tissues total)
1993	1CL9-TM3Q-41	1	135.04	55725	AMAZON CAPITAL SERVICES, INC	B08CXJPGD4|Coopay 8 Pack Butterfly Antenna Headband Black Velvet Headband for Halloween Party Costume Cosplay Dress Up Pretend Play Accessory
1993	1G9T-Y74L-RY	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12 Count
1993	1G9T-Y74L-VV	1	153.36	55725	AMAZON CAPITAL SERVICES, INC	B00006JNK2|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 12 Count
1993	1YTF-V74R-NQ	2	24.00	55725	AMAZON CAPITAL SERVICES, INC	1579824919|MerryMakers Investigators Flip Doll, 14-Inch, Based on The Young Graphic Novel Comic Book Series by John Patrick Green
4613	1XW1-CDML-4D	2	29.05	55725	AMAZON CAPITAL SERVICES, INC	B00N3LAG0M|Crown Sport Goods | Men's Official Black [amp] White Striped Referee/Umpire Jersey | Pro-style Uniform | Short Sleeve Quarter Zip Style
4613	19G1-H9HQ-PJ	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GW10|Play-Doh Modeling Compound 10-Pack Case of Colors, Non-Toxic, Assorted, 2 oz. Cans, Ages 2 and up, Multicolor (Amazon
4613	1MJG-KX3N-9C	2	17.24	55725	AMAZON CAPITAL SERVICES, INC	1786279118|Laurence King The World of Jane Austen 1000 Piece Puzzle
4613	196Q-CTGP-C7	2	28.74	55725	AMAZON CAPITAL SERVICES, INC	B07845DNYM|10 ft Flexible DMX Cable, JLPOW Gold-Plated 3 Pin Signal XLR Male to Female DMX Cable Wire, Best for DJ Stage Lighting Moving Head Lights Par Light (4 Pack)
1993	1JKM-4KPK-TM	2	6.73	55725	AMAZON CAPITAL SERVICES, INC	B01HGYH2BW|BIC White-Out Brand EZ Correct Correction Tape, 4 Count
1993	1KDF-9V14-4F	2	40.58	55725	AMAZON CAPITAL SERVICES, INC	B06VVLD2GL|Amazon Basics #10 Security-Tinted Self-Seal Business Letter Envelopes, Peel [amp] Seal Closure - 500-Pack, White
1993	1JKM-4KPK-4H	2	815.00	55725	AMAZON CAPITAL SERVICES, INC	B01F1P2HKY|JBL Professional EON208P Portable All-in-One 2-way PA System with 8-Channel Mixer and Bluetooth, Black
1993	1N1V-GGXF-JD	2	104.64	55725	AMAZON CAPITAL SERVICES, INC	B000NNNZ9W|Children's Factory - CF900-903 Replacement Cantilever Support Legs, Plastic Support Feet Compatible with PlayPanel Room Diveiders (PlayPanels Sold Separately)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1MF7-3K9L-CG	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B003DKEPRI|Post-it Super Sticky Recycled Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Poptimistic, Bright Colors, 30% Recycled Paper (654-24SST-CP)
1993	1N1V-GGXF-9H	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B000BYT25E|Speedball Water-Soluble Block Printing Ink, 8-Ounce, Violet
1993	1NCD-FKJH-CM	2	5.75	55725	AMAZON CAPITAL SERVICES, INC	B00264GX90|MABIS Digital Thermometer Covers, Disposable Probe Covers, 50 Count
1993	1MLK-XMWV-77	2	98.40	55725	AMAZON CAPITAL SERVICES, INC	B005BTL2TI|Gojo SHIELD Floor and Wall Protector for TFX Dispensers, Easy to Install Countertop and Floor Protection (Case of 6) - 2760-06
1993	1MF7-3K9L-YR	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00300CWEE|Dubble Bubble Gum, 53.9 Ounce - 340 Count Bucket
1993	1QF1-YRL3-GM	2	38.84	55725	AMAZON CAPITAL SERVICES, INC	1107480558|Essential Grammar in Use with Answers: A Self-Study Reference and Practice Book for Elementary Learners of English
1993	1NTP-RVJH-6N	2	170.95	55725	AMAZON CAPITAL SERVICES, INC	B0B9P2B4ZS|EAI Education Jumbo Magnetic X-Y Coordinate Dry-Erase Grids - Pack of 5
1993	1V4X-XFR6-1P	2	77.36	55725	AMAZON CAPITAL SERVICES, INC	B00BLFNHL2|Primacare DS-9295-BL 30" Sprague Rappaport Style Stethoscope for Doctors, Nurses and Medical Students, First Aid Professional Dual Head Cardiology Kit for Men, Women and Pediatric, Blue
1993	1X19-1DRC-KR	2	60.95	55725	AMAZON CAPITAL SERVICES, INC	B01E0E8FFS|Five Star 4-Pocket Folders, Fits 3-Ring Binders, Holds 11" x 8-1/2", Assorted Primary Colors (38058), 6 count (Pack of 1)
1993	1Y1L-3M71-4K	2	98.94	55725	AMAZON CAPITAL SERVICES, INC	B07Q2X5C35|Astrobrights Mega Collection, Colored Paper,"Classic" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91623)
1993	1144-FYVH-4J	2	18.49	55725	AMAZON CAPITAL SERVICES, INC	B01CJS2EB8|YING LAN Wool Cap Stewardess Pillbox Hat Teardrop Fascinator Base Sweet Red
1993	11KC-H9CQ-PG	2	65.91	55725	AMAZON CAPITAL SERVICES, INC	B00006IF4Q|Smead Hanging File Folder with Tab, 1/5-Cut Adjustable Tab, Legal Size, Assorted Primary Colors, 25 per Box (64159)
1993	13KD-VTDW-D6	2	13.48	55725	AMAZON CAPITAL SERVICES, INC	B00006IF8T|BIC Wite-Out Quick Dry Correction Fluid - 3 Pack (BICWOFQD324)
1993	199H-MFGW-CQ	2	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07G824Z3V|Hand Grip Strengthener Workout Kit (5 Pack) FitBeast Forearm Grip Adjustable Resistance Hand Gripper, Finger Exerciser, Finger Stretcher, Grip Ring [amp] Stress Relief Grip Ball for Athletes (Black)
1993	1DWW-4XT7-4M	2	11.83	55725	AMAZON CAPITAL SERVICES, INC	B087781VTJ|Purell Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 1 Liter Pump Bottle (Pack of 1) 9632-04-CMR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1CGX-PHQR-1G	2	33.87	55725	AMAZON CAPITAL SERVICES, INC	B0062TP0DA|School Specialty Vinyl Gym Tape School Pack - 1 inch x 60 yards - Set of 6 - Assorted Colors
1993	1G9T-Y74L-RY	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B000VRE5G2|Pressman Giant Pick Up Sticks - Classic Game from Yesterday That's Fun Today , Yellow , One Size Fits All
1993	1G9T-Y74L-VV	2	36.06	55725	AMAZON CAPITAL SERVICES, INC	B001E6D3W6|PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Bold Point, Black Ink, 12 Count (Pack of 1)
1993	1YTF-V74R-NQ	3	21.35	55725	AMAZON CAPITAL SERVICES, INC	1579825079|MerryMakers PETE The Cat's Callie Plush Kitten, 12.5-inches, Based on The Children's Books by James Dean [amp] Kimberly Dean
4613	1XW1-CDML-4D	3	27.13	55725	AMAZON CAPITAL SERVICES, INC	B082HX5B97|Tempera Paint Sticks, 32 Colors Solid Tempera Paint for Kids, Super Quick Drying, Works Great on Paper Wood Glass Ceramic Canvas
4613	19G1-H9HQ-PJ	3	35.96	55725	AMAZON CAPITAL SERVICES, INC	B00PMMFC2W|Adorox 72 Pieces Vinyl Glitter Sticky Hands Party Favor Birthday Gifts Toys Goodies (1 1/4" Long)
4613	1MJG-KX3N-9C	3	45.76	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils Classpack, 240 Count, Bulk Classroom Supplies For Teachers, 12 Assorted Colors
4613	196Q-CTGP-C7	3	196.00	55725	AMAZON CAPITAL SERVICES, INC	B07BPT29J7|LED Wash Light, OPPSK 40" 72W RGB Stage Lights Bar with Chase Effect Daisy Chain Power Auto Play Sound Activated by DMX Control Uplighting for Church Wedding Party Events Stage Lighting
1993	1KDF-9V14-4F	3	142.44	55725	AMAZON CAPITAL SERVICES, INC	B08CHC7TKZ|Lasuney Triple Display 12 in 1 USB C Docking Station Dock with 2 HDMI [amp] VGA, PD3.0, Ethernet, SD TF Card Reader, 4 USB Port, Mic/Audio, Type C Adapter Hub Compatible for MacBook/Dell/HP/Lenovo Laptops
1993	1JKM-4KPK-TM	3	88.20	55725	AMAZON CAPITAL SERVICES, INC	B07BFJBJSB|Paper Mate Flair Felt Tip Pens, 0.7mm, Medium Point, 12-Count (Blue)
1993	1N1V-GGXF-9H	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B000BYVJJQ|Speedball Water-Soluble Block Printing Ink, 8-Ounce, Yellow
1993	1MF7-3K9L-CG	3	87.04	55725	AMAZON CAPITAL SERVICES, INC	B009JTW84Y|Master Lock Word Combination Lock, Set Your Own Word Lock, Combination Lock for Gym and School Lockers, Colors May Vary, 1535DWD
1993	1NCD-FKJH-CM	3	35.94	55725	AMAZON CAPITAL SERVICES, INC	B003AGV8RU|ADC Temple Touch Digital Fever Thermometer, Non Invasive and Quick Read, Suitable for Babies, Newborns, Kids, and Adults, Adtemp 427, White
1993	1N1V-GGXF-JD	3	48.59	55725	AMAZON CAPITAL SERVICES, INC	B000U741XU|Gonge Rock Around 29.52" x 29.52" x 5.5"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1MLK-XMWV-77	3	594.00	55725	AMAZON CAPITAL SERVICES, INC	B005UXPBBK|Purell Advanced Hand Sanitizer Foam TFX Starter Kit, 1 - 1200 mL Foam Hand Sanitizer Refill + 1 TFX Dove Grey Touch-Free Dispenser 5392-D1
1993	1QF1-YRL3-GM	3	14.00	55725	AMAZON CAPITAL SERVICES, INC	B000068UWB|Mead Loose Leaf Paper, 3 Hole Punch Reinforced Filler Paper, College Ruled Paper, 10-1/2" x 8", 200 Sheets (15326) White
1993	1NTP-RVJH-RH	3	12.37	55725	AMAZON CAPITAL SERVICES, INC	B01GQ5GQEG|Goldfish Crackers Big Smiles Variety Pack with Cheddar, Colors, and Pretzels, Snack Packs, 30 Ct
1993	1V4X-XFR6-1P	3	4.49	55725	AMAZON CAPITAL SERVICES, INC	B00KOSP454|Curad Alcohol Prep Pads , Thick Alcohol Swabs (Pack of 400)
1993	1X19-1DRC-KR	3	25.55	55725	AMAZON CAPITAL SERVICES, INC	B01HAREUK6|Paper Mate Felt Tip Pens | Flair Marker Pens, Medium Point, Assorted, 24 Count
1993	1Y1L-3M71-4K	3	31.08	55725	AMAZON CAPITAL SERVICES, INC	B07X11WZRJ|Amazon Basics 9 x 12-Inch Clasp Kraft Envelopes, Gummed, 100-Pack
1993	1144-FYVH-4J	3	98.00	55725	AMAZON CAPITAL SERVICES, INC	B07BPT29J7|LED Wash Light, OPPSK 40" 72W RGB Stage Lights Bar with Chase Effect Daisy Chain Power Auto Play Sound Activated by DMX Control Uplighting for Church Wedding Party Events Stage Lighting
1993	11KC-H9CQ-PG	3	114.95	55725	AMAZON CAPITAL SERVICES, INC	B000MFJNVK|Scotch Magic Tape, 12 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K12)
1993	13KD-VTDW-D6	3	13.44	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1993	199H-MFGW-CQ	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07VNDTKBG|Vankerter 24 Colors Air Dry Clay for Kids Non-Toxic Soft [amp] Ultra Light Magic Modeling Clay Kit with Project Book, Accessories and Sculpting Tools, Perfect Creative Gift for Boys [amp] Girls
1993	1DWW-4XT7-4M	3	2.99	55725	AMAZON CAPITAL SERVICES, INC	B09WHRSM4S|Motivational Stickers, 1200pcs Reward Stickers for Kids in 16 Design, Naitmsad 1 Inch Teacher Supplies School Stickers Cute Animal Stickers for Classroom Roll Sticker
1993	1CGX-PHQR-1G	3	19.35	55725	AMAZON CAPITAL SERVICES, INC	B00LNHK36U|S[amp]S Worldwide Giant Box of Jumbo Sidewalk Chalk, 126 Pieces, 9 Colors - Bulk Set Color Splash Outdoor Colored Chalk for Kids and Toddlers Ages 3+, Non-Toxic
1993	1G9T-Y74L-RY	3	107.45	55725	AMAZON CAPITAL SERVICES, INC	B003KWF9YM|Modway Casper Modern Acrylic Stacking Kitchen and Dining Room Arm Chair in Clear - Fully Assembled
1993	1YTF-V74R-NQ	4	22.00	55725	AMAZON CAPITAL SERVICES, INC	1579825087|MerryMakers Mother Bruce Plush Bear, 9.5-inch, Based on The bestselling Book Series by Ryan T. Higgins

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1XW1-CDML-4D	4	8.90	55725	AMAZON CAPITAL SERVICES, INC	B09LH7ZCNK|Sdmnsg-T 2 Pack Stainless Steel Sports Coach Whistles with Lanyard, Whistle Lanyard for Football Coaches and Sports,Referees, Loud Crisp Sound Whistle for Kids and Audlt
4613	19G1-H9HQ-PJ	4	76.93	55725	AMAZON CAPITAL SERVICES, INC	B01F7WOS26|TINYMILLS 50 Pcs Assorted Stampers for Kids - Birthday Party Favors
4613	1MJG-KX3N-9C	4	58.79	55725	AMAZON CAPITAL SERVICES, INC	B0006ZIGBO|Crayola Fine Line Markers For Kids, Back to School Supplies For Teachers, Bulk Markers For School, 200 Count, Brown
4613	196Q-CTGP-C7	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07F9SH6H8|Leveret Striped Kids [amp] Toddler Boys Pajamas Christmas 2 Piece Pjs Set 100% Cotton (Size 14 Years, Green [amp] White)
1993	1JKM-4KPK-TM	4	147.70	55725	AMAZON CAPITAL SERVICES, INC	B07G2TWDCP|Everest Thermal Laminating Pouches, 8.9 x 11.4 - Inches, 3 Mil Thick, 110 - Pack, Letter Size Sheets, Clear(TH0300-01)
1993	1N1V-GGXF-JD	4	257.34	55725	AMAZON CAPITAL SERVICES, INC	B00ENP7AI8|Children's Factory, CF900-517R, Big Screen PlayPanel, Red, Kids Classroom Partition Panel, Daycare, Nursery, Preschool or Kindergarten Room Dividers
1993	1NCD-FKJH-CM	4	45.90	55725	AMAZON CAPITAL SERVICES, INC	B00IRBMOBM|Primacare DS-9181-BK Professional Aneroid Sphygmomanometer and Sprague Rappaport Stethoscope, Manual Blood Pressure Kit with Cuff and Carrying Case, Black
1993	1N1V-GGXF-9H	4	17.07	55725	AMAZON CAPITAL SERVICES, INC	B002OOVC84|Slice Ceramic Blade, Safety Cutter Finger Friendly, Cuts Blister Packaging, Paper [amp] Ideal for Outline Trims of Shapes or Coupons, 1 Pack, Green
1993	1MLK-XMWV-77	4	33.84	55725	AMAZON CAPITAL SERVICES, INC	B07MWHQCPW|Amazon Basics 24 Pack C Cell All-Purpose Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack
1993	1MF7-3K9L-CG	4	18.20	55725	AMAZON CAPITAL SERVICES, INC	B00A27PFOC|Alliance Rubber 26324 Advantage Rubber Bands Size #32, 1 lb Bag Contains Approx. 700 Bands (3" x 1/8", Natural Crepe) , Beige
1993	1MVN-JN7Y-RD	4	-86.20	55725	AMAZON CAPITAL SERVICES, INC	B000PTRM8E|Bostitch Office InPower Spring-Powered Desktop Stapler, 20 Sheet Capcity, Built in Remover, Blue (1122)
1993	1NTP-RVJH-RH	4	19.72	55725	AMAZON CAPITAL SERVICES, INC	B07TN3C2HD|Cheez-It Cheese Crackers, Baked Snack Crackers, Office and Kids Snacks, Original, 40oz Case (40 Pouches)
1993	1QF1-YRL3-GM	4	5.25	55725	AMAZON CAPITAL SERVICES, INC	B0BF3P5XZS|The Great Gatsby: Original 1925 Edition (An F. Scott Fitzgerald Classic Novel)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1V4X-XFR6-1P	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B01G7W4D5C|Mifflin-USA Plastic Waterproof ID Badge Holders (Clear, 2.25x3.5 Inch, 100 Pack), Vertical Hanging Name Card Holder with Zipper, Resealable Bulk Nametag Holders
1993	1Y1L-3M71-4K	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09DV9MCQV|36 Colors Glitter Set, Fine Glitter for Resin, Arts and Craft Supplies Glitter, Cosmetic Glitter for Body Nail Face Hair Eyeshadow Lip Gloss Makeup, Festival Glitter for Decoration
1993	1144-FYVH-4J	4	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07GGX85SV|Myjoyday Women's Fascinators, Feathers Tea Party Hat, Veil Headband with Hair Clip for Cocktail Church (Dark Blue)
1993	11KC-H9CQ-PG	4	103.44	55725	AMAZON CAPITAL SERVICES, INC	B000PTRM8E|Bostitch Office InPower Spring-Powered Desktop Stapler, 20 Sheet Capcity, Built in Remover, Blue (1122)
1993	13KD-VTDW-D6	4	10.80	55725	AMAZON CAPITAL SERVICES, INC	B0006VO194|Paper Mate Flair Point-Guard Porous Point Pens, 12 Black Pens.
1993	199H-MFGW-CQ	4	23.79	55725	AMAZON CAPITAL SERVICES, INC	B084BRX71G|Galaxy Stress Balls for Kids - Pack of 50 Bulk - Squeeze Anxiety Fidget Sensory Balls for Children with Outer Space Theme, Great Toys for Party Favors and Birthday Party Supplies
1993	1CGX-PHQR-1G	4	11.57	55725	AMAZON CAPITAL SERVICES, INC	B01M6BTH20|Ader Products Egg and Spoon Race Game - 6 Eggs and 6 Spoons - Made of The Finest Wood - Fun Game for Parties, Birthdays etc. - Durable, Lightweight | Six Assorted Colors
1993	1G9T-Y74L-RY	4	27.00	55725	AMAZON CAPITAL SERVICES, INC	B0075DUL7W|Pilot Automotive MI-004 10" Day/Night Mirror, Rear View Mirror
1993	1YTF-V74R-NQ	5	6.94	55725	AMAZON CAPITAL SERVICES, INC	B0007L1W0E|BIC Wite-Out Brand EZ Correct Correction Tape, 19.8 Feet, 4-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape Office or School Supplies
4613	19G1-H9HQ-PJ	5	13.89	55725	AMAZON CAPITAL SERVICES, INC	B07B3YRTRD|Big Bubble Bottle 12 Pack - 4oz Blow Bubbles Solution Novelty Summer Toy - Activity Party Favor Assorted Colors Set
4613	1MJG-KX3N-9C	5	75.90	55725	AMAZON CAPITAL SERVICES, INC	B0010TEFFQ|The Original Buddha Board Art Set: Water Painting w/ Bamboo Brush [amp] Stand for Mindfulness Meditation Inkless Drawing Board - Painting [amp] Art Supplies Ideal Relaxation Gifts for Women or Men
4613	196Q-CTGP-C7	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07W3Z7H43|Leveret Kids [amp] Toddler Boys Girls 2 Piece Pajamas 100% Cotton Colorful Boy Stripes (Size 14 Years)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1JKM-4KPK-TM	5	15.48	55725	AMAZON CAPITAL SERVICES, INC	B09Y8FRMQV|Surge Protector Power Strip - 6 Ft Flat Plug Extension Cord with 8 Widely Outlets and 4 USB Ports(1 USB C), 3 Side Outlet
1993	1MF7-3K9L-CG	5	14.91	55725	AMAZON CAPITAL SERVICES, INC	B077J8RFZH|Felt Furniture Sliders Hardwood Floors X-PROTECTOR 8 PCS 4 3/4 inch Furniture Sliders Heavy Duty Felt Sliders Hard Surfaces Move Your Furniture Easily [amp] Safely!
1993	1N1V-GGXF-JD	5	557.12	55725	AMAZON CAPITAL SERVICES, INC	B06W9K73X8|Childrens Factory, Angeles Universal Cart, AFB7930, Mobile Nap Mats [amp] Soft Play Equipment Storage, Daycare, Preschool, Nursery or Classroom Organizer
1993	1N1V-GGXF-9H	5	10.49	55725	AMAZON CAPITAL SERVICES, INC	B0042SWY14|Sax True Flow Water Soluble Block Printing Ink - 8 Ounce Jar - Magenta - 461936
1993	1NCD-FKJH-CM	5	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5PGF8MK|GoodBaby Non-Contact Thermometer for Adults and Kids, Digital Forehead Thermometer with Fever Alarm, Silent Mode and 35-Set Memory, Object 2 in 1 Mode, FSA/HSA Eligible, Blue
1993	1NTP-RVJH-RH	5	21.40	55725	AMAZON CAPITAL SERVICES, INC	B0879N1QV3|Kellogg's SCOOBY-DOO! Baked Graham Cracker Snacks, Made with Whole Grain, Kids Snacks, Cinnamon (1 oz) (40 Pouches)
1993	1V4X-XFR6-1P	5	50.85	55725	AMAZON CAPITAL SERVICES, INC	B0732Z7T8W|50 Pcs Retractable Badge Reel Clips Holder for Hanging ID Card Name Key Chain (Black)
1993	1Y1L-3M71-4K	5	71.98	55725	AMAZON CAPITAL SERVICES, INC	B09P3HNCMX|Hexagon Lights, Hexagon Led Lights, Hex Lights for Wall Led with APP Smart Control Hex Led Tiles and Music Sync RGB, Led Light Wall Panels for Gaming Room, Bedroom, Led Wall Decor, Light Panels
1993	1X19-1DRC-KR	5	6.98	55725	AMAZON CAPITAL SERVICES, INC	B09HPVPQ9P|Mr. Pen- Dry Erase Markers, Low Odor Chisel Tip, 10 Pack, Assorted Colors, White Board Markers Dry Erase, Chisel Tip Markers, Whiteboard Markers, Dry Erase Pens, Dry Erase Markers Chisel Tip
1993	1144-FYVH-4J	5	38.97	55725	AMAZON CAPITAL SERVICES, INC	B07MFJ1GL1|S.CHARMA Chauffeur Hat for Men Women, Classic Vintage Newsboy Cap Costume Hats (Z-Army Green, Adjustable fit M(56-58cm/22-22.8inch))
1993	11KC-H9CQ-PG	5	66.40	55725	AMAZON CAPITAL SERVICES, INC	B0018191SM|Highland Sticky Notes, 3 x 3 Inches, Yellow, 24 Pack (6549-24)
1993	13KD-VTDW-D6	5	44.56	55725	AMAZON CAPITAL SERVICES, INC	B0013C9M2G|Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Floral Fantasy Collection, Bold Colors, Clean Removal, Recyclable (R330-18AUCP)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	199H-MFGW-CQ	5	16.98	55725	AMAZON CAPITAL SERVICES, INC	B09D8WNZSJ|Merooart 37 Professional Drawing Pencil Set-A complete art sketching set for beginners and professional artists, with two 50-page sketchbooks, charcoal sticks, graphite sticks and erasers, zipper box
1993	1CGX-PHQR-1G	5	22.20	55725	AMAZON CAPITAL SERVICES, INC	B0796JVBJ8|Max Liquidator 6-Pack Water Blaster Set
1993	1G9T-Y74L-RY	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01DDUHNJ4|Wonder Forge Eric Carle Matching Game For Boys [amp] Girls Age 3 To 5 - A Fun [amp] Fast Animal Memory Game
1993	1YTF-V74R-NQ	6	18.66	55725	AMAZON CAPITAL SERVICES, INC	B001BLVFQK|Scotch Transparent Tape, 3/4 in x 2592 in, 2 Boxes/Pack (600-2P34-72)
4613	19G1-H9HQ-PJ	6	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07QKY4ZVK|Pressman Amazon Exclusive Bonus Edition Let's Go Fishin' - Includes Lucky Ducks Make-A-Match Game!
4613	1MJG-KX3N-9C	6	25.19	55725	AMAZON CAPITAL SERVICES, INC	B00A2HD40E|Pandemic Board Game (Base Game) | Family Board Game | Board Game for Adults and Family | Cooperative Board Game | Ages 8+ | 2 to 4 players | Average Playtime 45 minutes | Made by Z-Man Games
4613	196Q-CTGP-C7	6	58.68	55725	AMAZON CAPITAL SERVICES, INC	B0895HFY66|Sooez 3 Pack Pencil Box, Large Capacity Plastic Pencil Case Boxes, Hard Pencil Case, Crayon Box with Snap-tight Lid, Plastic Pencil Boxes Stackable Design, Supply Boxes for Kids Boys School Classroom
1993	1JKM-4KPK-TM	6	85.00	55725	AMAZON CAPITAL SERVICES, INC	B09ZXMZ1YT|Official SCANTRON 19641 Answer Sheet B (500 Pack)
1993	1MF7-3K9L-CG	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B079G2XQT3|Gel Pens, 36 Colors Gel Pens Set for Adult Coloring Books, Colored Gel Pen Fine Point Marker, Great for Kids Adult Doodling Scrapbooking Drawing Writing Sketching
1993	1N1V-GGXF-JD	6	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09K3Z5N78|24 Pieces Stencils for Kids 8 Inches Drawing Stencils Chalk Stencils Large Washable Geometric and Garden Themed Primary Shape Template for Kids Toddlers Preschooler (Primary Style)
1993	1N1V-GGXF-9H	6	20.98	55725	AMAZON CAPITAL SERVICES, INC	B0042SZ22M|Sax True Flow Water Soluble Block Printing Ink - 8 Ounce Jar - Red - 461906
1993	1V4X-XFR6-1P	6	16.68	55725	AMAZON CAPITAL SERVICES, INC	B07S1CWWVZ|Post-it Super Sticky Big Notes, 11 in x 11 in, 1 Pad, 2X The Sticking Power, Neon Green (BN11G)
1993	1Y1L-3M71-4K	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09XGCTCS9|500 Pcs 8mm x 16mm Brass Round Head Fastener Brads for Arts[amp]Crafts, Scrapbooking, Decorating, and DIY Uses

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1144-FYVH-4J	6	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0895HFY66|Sooez 3 Pack Pencil Box, Large Capacity Plastic Pencil Case Boxes, Hard Pencil Case, Crayon Box with Snap-tight Lid, Plastic Pencil Boxes Stackable Design, Supply Boxes for Kids Boys School Classroom
1993	11KC-H9CQ-PG	6	6.12	55725	AMAZON CAPITAL SERVICES, INC	B001HBIPDK|Officemate Small Binder Clips, Black, 12 Boxes of 1 Dozen Each (144 Total) (99020)
1993	13KD-VTDW-D6	6	83.04	55725	AMAZON CAPITAL SERVICES, INC	B001GN64BO|Learning Resources Giant Sized Magnetic Notebook Paper, Durable Write [amp] Wipe, Classroom Whiteboard Accessories, Teaching Aids, 22"L x 28"H
1993	199H-MFGW-CQ	6	27.98	55725	AMAZON CAPITAL SERVICES, INC	B09JFFKN9L|Nicpro 0.5 mm Art Mechanical Pencils Set in Gift Case, 6 PCS Metal Drafting Pencil 0.5mm with 6 Tube HB Lead Refills [amp] 18 PCS Eraser Refills for Adults, Children, Artist Writing, Drawing, Sketching
1993	1CGX-PHQR-1G	6	16.44	55725	AMAZON CAPITAL SERVICES, INC	B07PZDWRQX|Better Blue Poly Tarp - Multipurpose Protective Cover, Drop Cloth - Durable, Waterproof, Weather Proof - 5 Mil Thick Polyethylene - by Xpose Safety (5 Feet x 7 Feet, Blue)
1993	1G9T-Y74L-RY	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B06WWPLH3M|SS Save Penguin On Ice Game, Penguin Trap Break ice Activate Family Party Ice Breaking Kids Puzzle Table Knock Block
1993	1YTF-V74R-NQ	7	23.10	55725	AMAZON CAPITAL SERVICES, INC	B0065HKVV0|3M Bulk 897 Scotch 897 High Performance Filament Tape, 3/4" X 60 yd, Clear
4613	19G1-H9HQ-PJ	7	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07WJJKNMD|LEGO DUPLO Classic Deluxe Brick Box Building Set with Toy Storage 10914, First Bricks Educational Learning Toys for Toddlers
4613	1MJG-KX3N-9C	7	21.57	55725	AMAZON CAPITAL SERVICES, INC	B00PTL668U|RovingCove Edge Corner Protector Baby Proofing (Large 18ft Edge 8 Corners), Hefty-Fit Heavy-Duty, Soft NBR Rubber Foam, Furniture Fireplace Safety Corner Edge Bumper Guard, 3M Adhesive, Oyster White
4613	196Q-CTGP-C7	7	14.50	55725	AMAZON CAPITAL SERVICES, INC	B08JGVQ7YJ|Promise Babe 5 Pack Animals Lacing Cards Wooden Puzzle Threading Toys Montessori Sewing Cards for Toddler Early Learning Fine Motor Skills Preschool Toys...
1993	1MF7-3K9L-CG	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07TBDKQ3L|Yalis Push Pins 1/3 Inch Rose Gold Map Tacks 100-Count Large Size Pins Rose Gold Steel Point and Transparent Plastic Round Head (Rose Gold)
1993	1N1V-GGXF-9H	7	399.90	55725	AMAZON CAPITAL SERVICES, INC	B00LUZBTQS|U.S. Art Supply 23" x 26" Artist Sketch Tote Board - Great for Classroom, Studio or Field Use

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1N1V-GGXF-JD	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09VPJFKNS|24 Pieces Stencils for Kids 8 Inches Drawing Stencils Chalk Stencils Large Washable Geometric and Garden Themed Primary Shape Template for Kids Toddlers Preschooler (Garden Style)
1993	1V4X-XFR6-1P	7	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZY59FQH|Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 8 Colors, 160 Count
1993	1144-FYVH-4J	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09NSD71FG|BTF HOME 100% Cheesecloth Cotton Table Runner, 10ft Gauze Table Runner for Wedding Party(Teal Blue)
1993	11KC-H9CQ-PG	7	101.32	55725	AMAZON CAPITAL SERVICES, INC	B001HBIPE4|Officemate Medium Binder Clips, Black, 12 count (Pack of 12)
1993	13KD-VTDW-D6	7	41.31	55725	AMAZON CAPITAL SERVICES, INC	B0030FCG1S|BSN32953 - Transparent Tape, 1 Core, 3/4x1000, 12/PK, Clear
1993	199H-MFGW-CQ	7	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09X1D464S|72 pcs Mochi Squishy Toys, Kawaii Squishy Animals for Party Favors Classroom Prize Pinata Easter Fillers Fidget Toys Pack Bulk Squishies Toys Gifts for Boys and Girls Christmas Stocking Valentines
1993	1CGX-PHQR-1G	7	45.39	55725	AMAZON CAPITAL SERVICES, INC	B07WRL1NTY|Giggle N Go Limbo Game for Adults and Family - Indoor Holiday Fun, Backyard Games, Lawn Games or Outdoor Party Games for Kids - Easy to Set Up and Play Anywhere
1993	1G9T-Y74L-RY	7	12.94	55725	AMAZON CAPITAL SERVICES, INC	B0725J3TXM|Ball 24 oz Jar, Wide mouth, 24 ounce (Pack of 2),Clear
1993	1YTF-V74R-NQ	8	20.32	55725	AMAZON CAPITAL SERVICES, INC	B019QBPDS2|SHARPIE Color Burst Permanent Markers, Ultra Fine Point, Assorted Colors, 24 Count
4613	19G1-H9HQ-PJ	8	69.93	55725	AMAZON CAPITAL SERVICES, INC	B089TYPD3Q|GiftExpress 48 Pcs Paw Print Pencils for Kids, Colorful Assortment Wooden Pencil with Eraser for School Supplies, Classroom
4613	1MJG-KX3N-9C	8	8.44	55725	AMAZON CAPITAL SERVICES, INC	B00TLEMRKM|Yahtzee
4613	196Q-CTGP-C7	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8TTQP5B|Moretoes 52Lb 150 packs Kraft Brown Paper Bags, Kraft Paper Grocery Bags Bulk, Large Paper Bags for Shopping, Merchandise Bags, Retail Bags, Party Bags, 100% Recycled Paper Bags without Handles
1993	1N1V-GGXF-9H	8	20.98	55725	AMAZON CAPITAL SERVICES, INC	B072V18F5L|Cheesecloth, Grade 90, 36 Sq Feet, Reusable, 100% Unbleached Cotton Fabric, Ultra Fine Cheesecloth for Cooking - Nut Milk Bag, Strainer, Filter (Grade 90-4Yards)
1993	1MF7-3K9L-CG	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07YB1ZXG6|EZlifego Double Sided Tape Heavy Duty, Extra Large [amp] Tough Nano Mounting Tape, Multipurpose Adhesive Tape Picture Hanging Strips, Removable Sticky Poster Tape for Walls Decor Carpet Tape(Clear,16.5FT)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1N1V-GGXF-JD	8	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09YYM8VM2|24 Pieces Stencils for Kids 8 Inches Drawing Stencils Chalk Stencils Large Washable Geometric and Garden Themed Primary Shape Template for Kids Toddlers Preschooler (Animal Style)
1993	1V4X-XFR6-1P	8	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09J5GCNVP|Scissors Bulk 6-Pack, All Purpose Scissors Stainless Steel Sharp Scissors for Office Home General Use Craft Supplies, High/Middle School Classroom Class Older Kids Scissor Set, Right / Left Handed
1993	1144-FYVH-4J	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09Q3JMMDS|Kid Binoculars Best Gifts for 3-12 Years Boys Girls High-Resolution Optics Shockproof Mini Compact Binocuolar Toys Folding Small Telescope for Bird Watching Camping Outdoor Play
1993	11KC-H9CQ-PG	8	16.90	55725	AMAZON CAPITAL SERVICES, INC	B002VPDKS6|Scotch Double Sided Tape, 1/2 in x 500 in, Permanent, 2 Boxes/Pack (665-2)
1993	13KD-VTDW-D6	8	90.09	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2U|Kleenex Professional Facial Tissue for Business (21606), Flat Tissue Boxes, 48 Boxes / Case, 125 Tissues / Box, 6,000 Tissues / Case
1993	199H-MFGW-CQ	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGRL5N4S|PEEWALL Glimmer Slime Crunchy Slime kit ,Blueberry Sugar Blitz Slime kit ,Strawberry BOrange Leaf Butter Slime kit for Girls ,Super Soft and Non-Sticky, Birthday Gifts Slime Party Favors
1993	1CGX-PHQR-1G	8	18.38	55725	AMAZON CAPITAL SERVICES, INC	B08V4XHFL2|Water Sprinkler for Kids and Toddlers Sprinklers with Roating Spray Nozzles Attaches to Garden Hose Outdoor Play Outside Toys for Kids Ages 4-8 8-12 Summer Backyard Lawn Game Water Toy Boys Girls
1993	1G9T-Y74L-RY	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07F6PJV4G|Fun And Function Spaghetti Chewy Fidget Chewy Tubes for Kids Oral Motor Sensory Tool Therapeutic Fidget Noodles Light Chewers
1993	1YTF-V74R-NQ	9	30.58	55725	AMAZON CAPITAL SERVICES, INC	B07SZHSHJY|1InTheOffice Ruled Neon Index Cards, Index Cards 3x5 Assorted Neon Color, 300/Pack
4613	19G1-H9HQ-PJ	9	22.97	55725	AMAZON CAPITAL SERVICES, INC	B08GS3CQ2Y|TOY Life Wooden Puzzles for Toddlers 1-3, Puzzle for Kid, Baby Puzzle, Montessori Toys for 1 2 3+ Year Old Girl Boy, 8 Animal
4613	1MJG-KX3N-9C	9	39.50	55725	AMAZON CAPITAL SERVICES, INC	B00WADKDES|Harry Potter Wizard Chess Set
1993	1MF7-3K9L-CG	9	169.99	55725	AMAZON CAPITAL SERVICES, INC	B08JM1C4ZD|YITAHOME 2-Drawer Vertical File Cabinet with Lock, 20 Deep Mobile Metal Filing Cabinet for Legal/Letter Size, Pre-Built Office Storage File Cabinet Except Wheels Under Desk - Black

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1993	1N1V-GGXF-9H	9	99.95	55725	AMAZON CAPITAL SERVICES, INC	B073XYZY51|3 otters Construction Paper Pack, 200Sheets Heavy Duty Construction Paper Color Copy Paper for Crafts [amp] Art, A4, 10 Assorted Colors
1993	1V4X-XFR6-1P	9	23.98	55725	AMAZON CAPITAL SERVICES, INC	B09X18RZ39|WAU Crafts Arts and Crafts Supplies for Kids - 1750 pcs Crafting for School Kindergarten Homeschool - Supplies Set for Kids Craft Art - Supply Kit for Toddlers and Kids Age 2 3 4 5 6 7 8 9
1993	1144-FYVH-4J	9	9.95	55725	AMAZON CAPITAL SERVICES, INC	B0BCKKZGJ9|BAVST Fingerless Thermal Gloves Women Winter Mittens Knit Knitted Mitten Half Finger Glove for Typing (Green)
1993	11KC-H9CQ-PG	9	43.02	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|Sharpie Permanent Markers, Fine Point, Black, 36 Count
1993	13KD-VTDW-D6	9	71.98	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF2S|Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90621)
1993	199H-MFGW-CQ	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0BK71VP5D|Eavotoy 8 Pack Valentines Stress Balls Fidget Toys Squishy Squeeze Ball Toys for Kids Boys Girls Valentines Day Card Gifts Prizes Party Favors
1993	1CGX-PHQR-1G	9	20.32	55725	AMAZON CAPITAL SERVICES, INC	B09YH8WH7V|60 Pcs Reusable Water Balls, Water Soaker Balls for Outdoor Toys and Games,Beach Balls for Kids and Teens Boys and Girls - Summer Activities Balls for Pool and Backyard Fun
1993	1G9T-Y74L-RY	9	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07VXP6N9D|Athoinsu 12'' Sparkle Sequin Turtle Stuffed Animals Soft Sea Life Tortoise Plush Toy Glitter with Reversible Sequins Ideal Birthday Children's Day Gifts for Toddler Kids
1993	1YTF-V74R-NQ	10	16.14	55725	AMAZON CAPITAL SERVICES, INC	B093DVPRLG|Sharpie Permanent Markers, Fine Point, Featuring Mystic Gem Color Markers, Assorted, 14 Count
4613	19G1-H9HQ-PJ	10	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08HPSCJKG|Secura 60-Minute Visual Countdown Timer, 7.5-Inch Oversize Classroom Visual Timer for Kids and Adults, Durable Mechanical
4613	1MJG-KX3N-9C	10	58.99	55725	AMAZON CAPITAL SERVICES, INC	B016NWRFGA|Wrebbit 3D - Harry Potter Hogwarts Great Hall 3D Jigsaw Puzzle - 850Piece
1993	1MVN-JN7Y-RD	10	-41.36	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1993	1MF7-3K9L-CG	10	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09H6HRJXW|TIFICAL Exacto Knife Retractable, 1 Pack Small Precision Knife with 10 Pcs Blades 11, Lightweight Hobby Knife, Craft Knife for Paper Art, Vinyl Weeding, Stencil, Scrapbooking

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1993	1N1V-GGXF-9H	10	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V5D4JSC|SGHUO 8 Pcs 4"x6" Pink Rubber Carving Blocks Linoleum Block Stamp Making Kit
1993	11KC-H9CQ-PG	10	41.36	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1993	13KD-VTDW-D6	10	51.06	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Marker Chisel Tip Markers Whiteboard Markers, Assorted, 36 Count
1993	1CGX-PHQR-1G	10	65.81	55725	AMAZON CAPITAL SERVICES, INC	B0B3XMSS9Q|HyDren 12 Packs Soccer Ball with Pump Machine Stitched Soccer Ball Youth Soccer Ball with Needle for Outside Sport Game Training Practicee (Multi Color, Size 4)
1993	1G9T-Y74L-RY	10	31.85	55725	AMAZON CAPITAL SERVICES, INC	B08LZN7LFR|Kinetic Sand, 5kg (11lb) of All-Natural Brown Sensory Toys Play Sand for Mixing, Molding and Creating
1993	1YTF-V74R-NQ	11	32.14	55725	AMAZON CAPITAL SERVICES, INC	B093TLNBSG|Concession Essentials Thank You Bags Pack of 300ct White
4613	19G1-H9HQ-PJ	11	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09JYRRT8B|AluAbi Animal Letter Memory Game ABC Learning for Toddlers, Fun Matching Game, Educational Toys for Kids, Preschool
4613	1MJG-KX3N-9C	11	34.00	55725	AMAZON CAPITAL SERVICES, INC	B079Y6SS4T|PuzzleLife 1000piece Jigsaw Puzzle Marvel Black Panther
1993	1MF7-3K9L-CG	11	62.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4S5WM29|AKTOP Cork Board Bulletin Board, 48 X 36 Inches Corkboard for Wall, Silver Aluminium Frame, Perfect for Office and School Projects
1993	1N1V-GGXF-9H	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07VBK9V81|Chris.W 20 Pack Clear Plastic Ruler 6 Inch Straight Ruler Flexible Ruler with Inches and Metric for School Classroom, Home, or Office (Clear)
1993	1MVN-JN7Y-RD	11	-51.88	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C|Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1993	11KC-H9CQ-PG	11	51.88	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C|Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1993	13KD-VTDW-D6	11	41.98	55725	AMAZON CAPITAL SERVICES, INC	B00YJJBBN8|Smead File Folder, 1/3-Cut Tab, Letter Size, Manila, 100 per Box (10381)
1993	1CGX-PHQR-1G	11	25.16	55725	AMAZON CAPITAL SERVICES, INC	B0B58R8N96|Alytree 6 Pack Burlap Potato Sack Race Bags, 24"x40" Outdoor Lawn Games for Kids [amp] Adults, Outside yard games for Birthday Party, Field Day Family Reunion, Carnival, Easter, Halloween, 4th of July

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1993	1G9T-Y74L-RY	11	11.99	55725	AMAZON CAPITAL SERVICES, INC	B097BRGBWL|YIQUDUO Plus Size Large Brain Squishy Squeeze Ball Giant Jumbo Big Brain Ball Stress Relief Toy, Fun Toy for Party Favors
1993	1YTF-V74R-NQ	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09HXP2RSL|Open Closed Sign, 12x8 PVC Plastic Double Sided Hanging Sign, High Precision Printing, Water Proof, Open and Closed Sign for Business, Retail Store Supplies, Open Sign, Closed Sign
4613	19G1-H9HQ-PJ	12	39.58	55725	AMAZON CAPITAL SERVICES, INC	B0B51MHVDK|150 Pcs Plastic Whistles with Lanyards for Kids Birthday Party Favors Training Sport Supplies Games Whistles Goody Bag
4613	1MJG-KX3N-9C	12	28.88	55725	AMAZON CAPITAL SERVICES, INC	B07F5M1T2L|Wrebbit 3D Puzzle Harry Potter Diagon Alley Collection - Ollivanders and Scribbulus 3D Jigsaw Puzzle (295-Pieces)
1993	1MF7-3K9L-CG	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGRFBBGK|200 Pieces Clear Push Pins Set, Thumb Tacks Pushpin Clips Transparent Thumbtacks Decorative Push Pins for Cork Board, 5 Style for Bulletin Boards Maps Photos Office Home Supplies
1993	1N1V-GGXF-9H	12	11.99	55725	AMAZON CAPITAL SERVICES, INC	B086MSGS29|Aconnet 36 Pack Clear Flexible Ruler 12 Inch Plastic Ruler Shatter Resistant Straight Ruler Bendable Flexible Clear Ruler with Inches and Centimeters for Student Teacher School Office and Home Use
1993	11KC-H9CQ-PG	12	127.70	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1993	13KD-VTDW-D6	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B017RO6ATG|Extraordinary Tales
1993	1G9T-Y74L-RY	12	45.58	55725	AMAZON CAPITAL SERVICES, INC	B098BSSMGW|15Inch Portable Sensory Bin Play Tray with Lid, Fill with Water, Sand, Beads and More. Works with Moon Sand, Kinetic Sand, Orbeez Water Beads and More.
4613	1MJG-KX3N-9C	13	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07F5N57NY|Wrebbit 3D Puzzle DIAGON_3 Harry Potter Madam Malkin's [amp] Florean Fortecsue's Ice Cream (290 Pieces)
1993	1N1V-GGXF-9H	13	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09KRSXZNL|Schneider Clear Vinyl Exam Gloves, 4-mil, Large 100-ct Box, Latex-Free, Disposable Gloves, Medical Gloves, Cleaning Gloves, Food Prep Gloves, Food Safe Rubber Gloves, Powder-Free, Non-Sterile
1993	11KC-H9CQ-PG	13	121.64	55725	AMAZON CAPITAL SERVICES, INC	B07H39FDJT|ARTEZA Dry Erase Markers, Bulk Pack of 52, Chisel Tip, 12 Assorted Colors with Low-Odor Ink, Whiteboard Pens, Office Supplies for Back to School, Office, Home
1993	13KD-VTDW-D6	13	12.33	55725	AMAZON CAPITAL SERVICES, INC	B06XSL2V21|Amazon Basics 5 x 8-Inch Ruled Lined White Index Note Cards, 500-Count

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1993	1G9T-Y74L-RY	13	169.98	55725	AMAZON CAPITAL SERVICES, INC	B09M7D4V88|Sensory Tent | Calming Hideout for Kids | Sensory Den | Pop-up Tent | Blackout Tent | Sensory Play Tent | Indoor Tent | Easy to Setup | Helps with: SPD, Anxiety, ADHD, Autism [amp] More | Single Size
4613	1MJG-KX3N-9C	14	23.74	55725	AMAZON CAPITAL SERVICES, INC	B07N5LMSN8|UNO Card Game (2 Pack)
1993	11KC-H9CQ-PG	14	189.92	55725	AMAZON CAPITAL SERVICES, INC	B07HGTPJ81|EAONE 40 Pack Dry Erase Erasers, Magnetic Whiteboard Erasers Mini Dry Eraser Chalkboard Cleansers Bulk for Kids Classroom, Home and Office School Supplies (4 Colors, 1.97 x 1.97 inch)
1993	13KD-VTDW-D6	14	12.33	55725	AMAZON CAPITAL SERVICES, INC	B06XT1H3TN|Amazon Basics 4 x 6-Inch Ruled Lined White Index Note Cards, 500-Count, Index Cards
1993	1G9T-Y74L-RY	14	32.97	55725	AMAZON CAPITAL SERVICES, INC	B09MG6SLCL|Special Supplies Bumble Bee Sensory Vibrating Pillow, Pressure Activated for Kids and Adults, Plush Minky Soft with Textured Therapy Stimulation Bumps
4613	1MJG-KX3N-9C	15	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07PDB5HKP|Perler PER8054346 Marvel Avengers Fuse Bead Kit, 4503pc, 10 Patterns, Multicolor
1993	11KC-H9CQ-PG	15	271.96	55725	AMAZON CAPITAL SERVICES, INC	B085DGRT4M|Post-it Super Sticky Easel Pad, Great for Virtual Teachers and Students, 25 x 30 Inches, 30 Sheets/Pad, 2 Pads, Lined Premium Self Stick Flip Chart Paper, Teacher Anchor Chart (561WL) (561WL VAD 2PK)
1993	13KD-VTDW-D6	15	70.25	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1993	1G9T-Y74L-RY	15	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09P3JFFSB|Chivao 8 Pieces Russian Nesting Dolls Silicone Matryoshka Doll Educational Stacking Nesting Dolls for Toddlers Vivid Silicone Nesting Dolls Food Grade Baby Teether for Kids (Bear)
4613	1MJG-KX3N-9C	16	17.94	55725	AMAZON CAPITAL SERVICES, INC	B07PJNXSGH|Perler 80-54345 Harry Potter Fuse Bead Kit for Kids and Adults, Comes with 19 Patterns, Multicolor, 4503pcs
1993	11KC-H9CQ-PG	16	80.85	55725	AMAZON CAPITAL SERVICES, INC	B08CMG5MCB|Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Acid Free
1993	13KD-VTDW-D6	16	69.70	55725	AMAZON CAPITAL SERVICES, INC	B071LTCWBC|Sharpie Permanent Markers Ultimate Collection, Assorted Tips and Colors, 115 Count

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1993	1G9T-Y74L-RY	16	16.78	55725	AMAZON CAPITAL SERVICES, INC	B09PH6V7ZC|Squeaky Hammer Toy for Kids, 14 Long with Soft Plastic Mallet, Fun Birthday Party Favor for Carnival, Circus, and Whack a Mole Games, Interactive Pounding Action, Red Carry Bag
4613	1MJG-KX3N-9C	17	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07TB5KRQF|WREBBIT 3D - Harry Potter Weasleys' Wizard Wheezes [amp] Daily Prophet 3D Jigsaw Puzzle (285 Pieces)
1993	11KC-H9CQ-PG	17	35.94	55725	AMAZON CAPITAL SERVICES, INC	B08D4K9DLM|Amazon Basics Packaging Tape for Shipping, Moving and Storing, 1.88" x 54.6 yds, 12-pack
1993	13KD-VTDW-D6	17	10.99	55725	AMAZON CAPITAL SERVICES, INC	B071V2PSFQ|Teacher Created Resources (20759) 3 Minute Sand Timer - Medium
1993	1G9T-Y74L-RY	17	9.49	55725	AMAZON CAPITAL SERVICES, INC	B09WVB3F19|Prgery 100 Pack 3oz Pink Paper Cups,Mouthwash Cups, Disposable Bathroom Cups,Small Paper Cups 3oz Ideal for Bathroom,Supermarket,Birthday Party,Picnic and BBQ
4613	1MJG-KX3N-9C	18	34.98	55725	AMAZON CAPITAL SERVICES, INC	B07VLVMY3C|FunzBo Fuse Beads for Kids Craft Art - 106 Patterns Fusebead Melty Fusion Colored Arts and Crafts Set for Boys Girls Age 4 5 6 7 8 Year Old Classroom (Mega)
1993	11KC-H9CQ-PG	18	143.96	55725	AMAZON CAPITAL SERVICES, INC	B092388SLC|Construction Paper,White,12 inches x 18 inches,500 Sheets,Heavyweight Construction Paper,Crafts,Art,Kids Art,Painting,Coloring,Drawing,Creating, Paper,Art Project,All Purpose
1993	13KD-VTDW-D6	18	13.55	55725	AMAZON CAPITAL SERVICES, INC	B07333K7GD|150Pcs Large Binder Clips 6 Assorted Sizes Paper Clamps Clip for Paper Metal Clip Office School Home Supplies (Black)
1993	1G9T-Y74L-RY	18	94.95	55725	AMAZON CAPITAL SERVICES, INC	B0B58YJPYM|Inflatable Sensory Peapod for Kids with Sensory Needs(60 inches, Ages 6-12) - Compression Lounger Chair for Calming [amp] Relaxing - Air Pump [amp] Repair Kit Included
4613	1MJG-KX3N-9C	19	49.00	55725	AMAZON CAPITAL SERVICES, INC	B07VW36NVB|Lord of The Rings Battle for Middle Earth Chess Set
1993	11KC-H9CQ-PG	19	12.60	55725	AMAZON CAPITAL SERVICES, INC	B093WPZF1Y|Amazon Basics Freezer Gallon Bags, 90 Count (Previously Solimo)
1993	13KD-VTDW-D6	19	32.85	55725	AMAZON CAPITAL SERVICES, INC	B077K8JVW4|Amazon Basics Heavy Weight Ruled Lined Index Cards, White, 3x5 Inch Card, 300-Count
1993	1G9T-Y74L-RY	19	15.69	55725	AMAZON CAPITAL SERVICES, INC	B0BVBXMD2Z|12 inch Captain America Shield Kids Superhero Prop Role Play Toy for Kids Boys Party Cosplay Red,

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4613	1MJG-KX3N-9C	20	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07XFGD8T6|Le Glue Temporary Glue, 2 Pack Non-Permanent Adhesive for Plastic Building Blocks, No More Messy Break-Ups Safe, Non-Toxic Formula As Seen on Shark Tank, Created for Kids, by a Kid
1993	11KC-H9CQ-PG	20	15.62	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7|Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)
1993	13KD-VTDW-D6	20	49.59	55725	AMAZON CAPITAL SERVICES, INC	B07CRG7BBH|Seagate Portable 1TB External Hard Drive HDD USB 3.0 for PC, Mac, PlayStation, [amp] Xbox, 1-Year Rescue Service
4613	1MJG-KX3N-9C	21	22.84	55725	AMAZON CAPITAL SERVICES, INC	B084KSRCJX|Perler Colors of Nature Deluxe Box Caps Beads Kit, 4000pcs
1993	11KC-H9CQ-PG	21	86.22	55725	AMAZON CAPITAL SERVICES, INC	B09C31HQZH|Amazon Basics Facial Tissue, 160 Tissues per Box, 18 Flat Boxes (2880 Tissues total) (Previously Solimo)
1993	13KD-VTDW-D6	21	40.98	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack
4613	1MJG-KX3N-9C	22	24.57	55725	AMAZON CAPITAL SERVICES, INC	B084L2ZBYR|Perler 80-42968 Big Bucket Harry Potter Fuse Bead Kit for Kids and Adults, Comes with 27 Patterns, Multicolor, 8504pcs
1993	13KD-VTDW-D6	22	21.96	55725	AMAZON CAPITAL SERVICES, INC	B07LFTZK9J|Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 8-Pack
4613	1MJG-KX3N-9C	23	71.99	55725	AMAZON CAPITAL SERVICES, INC	B0883SGWXB|LEGO Star Wars: The Mandalorian The Child 75318 Baby Yoda Figure, Building Toy, Collectible Kids' Room Decoration, with Minifigure, Gift Idea
1993	13KD-VTDW-D6	23	38.98	55725	AMAZON CAPITAL SERVICES, INC	B07N8FGLX4|Dry Erase Surface Cleaner, 8oz Spray Bottle [Set of 4]
4613	1MJG-KX3N-9C	24	18.00	55725	AMAZON CAPITAL SERVICES, INC	B0887GYLV4|Perler 80-54390 Solid-Top Cap Fuse Beads, 4005pcs, Deluxe Box Kit
1993	13KD-VTDW-D6	24	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07R183M2N|Nikola Works Mini Golf Pencils With Erasers - 192 Count - Classic Pre-Sharpened #2 HB American Pew Pencils Standard Hex Shaped Bulk Pack
4613	1MJG-KX3N-9C	25	10.00	55725	AMAZON CAPITAL SERVICES, INC	B08B775KLX|Perler 80-63090 The Mandalorian Baby Yoda Star Wars Fuse Bead Blister Kit, 1000pcs, 1000 Pieces
1993	13KD-VTDW-D6	25	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07WQ1VZKW|(8 Pack) Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to Post for Home, Office, Notebook, 82 Sheets/pad
4613	1MJG-KX3N-9C	26	21.98	55725	AMAZON CAPITAL SERVICES, INC	B08QV52HWR|Activity Plastic Tray Plastic Art Trays,8 Pack Activity Tray Crafts Organizer Tray Serving Tray Jewelry Tray for Painting, Beads, Slime and Sensory Toys,Beads, Classroom Home Activities

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	13KD-VTDW-D6	26	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD1SL3|Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 320 pencils
4613	1MJG-KX3N-9C	27	14.99	55725	AMAZON CAPITAL SERVICES, INC	B097T5RZ5X|SLASHCOOL (White) 6.6 Inches x 2.67 Inches x 3.85 Inches Mini Heat Press Machine - Craft Iron for Perler Beads and DIY Vinyl Heat Transfer Shirts, Bags, and More - Perfect for Small and Narrow Areas
1993	13KD-VTDW-D6	27	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZQLWT9D|Blue Summit Supplies 30 Plastic Two Pocket Folders with Prongs, Assorted Color, Durable Poly 2 Pocket Folders with Clasps, Letter Size with Business Card Slot, Bulk 30 Pack
4613	1MJG-KX3N-9C	28	15.80	55725	AMAZON CAPITAL SERVICES, INC	B09D437LXX|MONOPOLY: Star Wars Boba Fett Edition Board Game for Kids Ages 8+, Inspired by The Star Wars Movies and The Mandalorian TV Series
1993	13KD-VTDW-D6	28	17.49	55725	AMAZON CAPITAL SERVICES, INC	B081M25MM4|Astrobrights Mega Collection, Colored Paper,"Fluorescent" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91700)
4613	1MJG-KX3N-9C	29	299.95	55725	AMAZON CAPITAL SERVICES, INC	B09FM4R9GM|LEGO Harry Potter Hogwarts Icons - Collectors' Edition 76391 20th Anniversary Collectable Hedwig Owl Model, with 3 Exclusive Golden Minifigures: Dumbledore, McGonagall and Hagrid; Great Gift Idea
1993	13KD-VTDW-D6	29	11.59	55725	AMAZON CAPITAL SERVICES, INC	B086QBL4HQ|Amazon Basics Ruled Color Index Cards, 4" x 6", 300 Cards
1993	13KD-VTDW-D6	30	10.49	55725	AMAZON CAPITAL SERVICES, INC	B0874T8DWS|30 Pieces Wooden Push Pins Llama Alpaca Cactus Thumb Tack Decorative Cute Pushpins for Photos Wall, Maps, Bulletin Board or Cork Boards
1993	13KD-VTDW-D6	31	6.85	55725	AMAZON CAPITAL SERVICES, INC	B08BNFJNYG|Mr. Pen- Permanent Markers, 12 Pack, Black, Fine Tip, Black Markers, Marker Set, Fine Tip Markers, Black Permanent Markers, Permanent Markers Black Colors
1993	13KD-VTDW-D6	32	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08CMG5MCB|Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Acid Free
1993	13KD-VTDW-D6	33	22.58	55725	AMAZON CAPITAL SERVICES, INC	B08LDYSWPR|Cardinal 3 Ring Binders, 2 Inch Binder with Round Rings, Holds 475-Sheets, ClearVue Covers, Non-Stick, PVC-Free, Assorted Colors, 4 Pack (29311)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	13KD-VTDW-D6	34	16.97	55725	AMAZON CAPITAL SERVICES, INC	B08MZ2BKWD|Glass Dry Erase Markers by Quartet, Bullet Tip, Assorted Colors 8 Pack, Great Erasable Glass Whiteboard Markers for Clear, White Window [amp] Glass Board Markers for Teachers [amp] Home School.
1993	13KD-VTDW-D6	35	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08NYC746J|MAYRAIN 5pcs Correction Tape Pen, White, 1/5" x 236", Push-pull Protectiv
1993	13KD-VTDW-D6	36	13.98	55725	AMAZON CAPITAL SERVICES, INC	B08R32QJ2C|Mr. Pen- Sticky Notes Set, Assorted Sizes, 15 pc, Bright Colors, Sticky Note Pads, Bible Sticky Notes, Sticky Notes, Colored Sticky Notes, Sticky Note Pads, Colorful Sticky Notes Pack, Bible Supplies
1993	13KD-VTDW-D6	37	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZRT9M31|Rarlan Colored Pencils Bulk, Pre-sharpened Colored Pencils for Kids, 12 Assorted Colors, Pack of 36, Coloring Pencils 432 Count
1993	13KD-VTDW-D6	38	6.99	55725	AMAZON CAPITAL SERVICES, INC	B098D79MQB|HOMEXCEL Microfiber Cleaning Cloth,12 Pack Cleaning Rag,Cleaning Towels with 4 Color Assorted,11.5"X11.5"(Green/Blue/Yellow/Pink)
1993	13KD-VTDW-D6	39	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09NPN8XGG|Comix D Ring Flexible Binder, 3 Ring Binder 1 inch with 2 Pockets, Binder with 5-Tab Dividers, 1 inch Binder Holds Letter Size Paper, Fit for School,Office, Assorted Color, 4 Packs (EA121)
1993	13KD-VTDW-D6	40	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09TKN2CZC|Dry Erase Eraser, OFFICDO 36 Pack Magnetic Whiteboard Eraser Chalkboard Eraser Dry Eraser for Classroom, Home and Office (4-Color, 2 x 2 x 0.79 Inch)
1993	13KD-VTDW-D6	41	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09TVVYKZQ|Dabo[amp]Shobo Highlighters, 60 Bulk Pack Highlighter, Assorted Colors, Chisel Tip, Quick Drying For Highlighting
1993	13KD-VTDW-D6	42	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09WTJZVCW|20 Pack Refrigerator Magnets,Strong Fridge Magnets, Magnet Clips Heavy Duty,Clip Magnets for Fridge,Whiteboard, Office, Black Magnetic Clips
1993	13KD-VTDW-D6	43	39.98	55725	AMAZON CAPITAL SERVICES, INC	B09Y571DXS|Madisi Highlighters, Chisel Tip, Assorted Colors, Bulk Pack, 84-Count
1993	13KD-VTDW-D6	44	12.12	55725	AMAZON CAPITAL SERVICES, INC	B0B1322LQ1|Astrobrights Punchy Pastel Paper Assortment, 8.5" x 11", 24 lb., 5-Color Assortment, 200 Sheets (91741)
1993	13KD-VTDW-D6	45	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1PN61TZ|Comix Magnetic Dry Erase Markers, Fine Tip Whiteboard Markers with Eraser Cap, 36 Bulk 12 Colors Low Odor Markers for Kids Teachers

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	13KD-VTDW-D6	46	69.95	55725	AMAZON CAPITAL SERVICES, INC	B0B72BTPX2|Dry Erase Graph Whiteboard 11"x14" Double Sided Dry Erase Board with Grid for Home School Classroom Kids and Students Portable Grid Board for Graphing and Geometry Coordinate Plane
1993	13KD-VTDW-D6	47	67.98	55725	AMAZON CAPITAL SERVICES, INC	B0B81FTHW3|Two Pocket Folder, HERKKA 100 Pack 2 Pocket Folders, Letter Size Paper Folders Designed for Office and Classroom Use, Assorted 5 Colors
1993	13KD-VTDW-D6	48	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9N161FP|HAUTOCO 600 Sheets Transparent Sticky Notes, 3x3 inch Lined Clear Sticky Notes for Annotating Books, Waterproof Translucent Color Sticky Notes See Through Memo Scratch Pad with Lines, 12 Pads, 7 Color
1993	13KD-VTDW-D6	49	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BC8XQQHX|40 Pcs Calm Strips,Calm Strips for Anxiety Sensory Stickers,Fidgets for Classroom Rough Sensory Strips,Sensory Stickers for Anxiety Relief,Calming Strips Calm Down Corner Supply (Boho Style)
1993	13KD-VTDW-D6	50	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPSMV9GK|FanVean Colored Pencils Color Pencil Set for adult Coloring book Gifts for kids [amp] Adults 50 count
Total for check number 222202			19,816.57			
Check Number 222203						
1993	1061-F187891	1	1,005.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
1993	1061-F189113	1	3,028.34	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
Total for check number 222203			4,033.34			
Check Number 222204						
1993	JFTT MAR 23	0	61.00	55260	ANGIE L NAYFA	REIM JFTT
Total for check number 222204			61.00			
Check Number 222205						
1993	LD4WRD FEB 2	0	311.73	71596	ERIN ELIZABETH APPLING	REIM L4WRD
1993	LMTS FEB 23	0	67.33	71596	ERIN ELIZABETH APPLING	REIM LMTS
Total for check number 222205			379.06			
Check Number 222206						
1993	KHS MAR 23	1	1,150.00	00008172	ALISA ARNETT	$50 PER HOUR WITH A MAX OF 100 HOURS
Total for check number 222206			1,150.00			
Check Number 222207						
1993	FRHS MAR 23	1	2,700.00	82065	JAMES ALLEN BARNES	$2700 PER MONTH FOR 1 MONTH
Total for check number 222207			2,700.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222208						
1993	UIL PL MAR 2	0	210.91	00021976	BART E HELSLEY	REIM UIL
Total for check number 222208			210.91			
Check Number 222209						
8673	RMB MARCH 23	0	59.95	69481	JULIE ANN BERGERON	RMB BERGERON POTLUCK
Total for check number 222209			59.95			
Check Number 222210						
6803	25	1	9,123.00	00007497	BUFORD THOMPSON COMPANY, LLC	HERITAGE ADDL OWNER REQUESTED LANDSCAPING AS PART OF THE CAMPUS REBUILD BTC INVOICE 25
Total for check number 222210			9,123.00			
Check Number 222211						
1993	1498924	1	450.00	81001	CANTEY HANGER LLP	LEGAL SERVICES INVOICE FOR THE BOARD OF TRUSTEES
Total for check number 222211			450.00			
Check Number 222212						
1993	3805909-02	1	91.04	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS & TOOLS FOR DISTRICT WIDE USE
Total for check number 222212			91.04			
Check Number 222213						
1993	W17756	1	612.00	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 222213			612.00			
Check Number 222214						
4613	KMS 5-10-23	0	740.00	58659	CASA MANANA, INC	KMS THEATRE 5-10-23
Total for check number 222214			740.00			
Check Number 222215						
1993	CI-003207	1	12,969.26	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON YOUTH FOR ELEMENTARY & INTERMEDIATE CAMPUSES FOR MONTH OF FEBRUARY, 2023. INVOICE #CI-003207 / DESCR: PAYROLL
1993	CI-003207	2	1,111.37	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON YOUTH FOR ELEMENTARY & INTERMEDIATE CAMPUSES FOR MONTH OF FEBRUARY, 2023. INVOICE #CI-003207 / DESCR: FRINGE
1993	CI-003207	3	1,407.99	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON YOUTH FOR ELEMENTARY & INTERMEDIATE CAMPUSES FOR MONTH OF FEBRUARY, 2023. INVOICE #CI-003207 / DESCR: INDIRECT
Total for check number 222215			15,488.62			
Check Number 222216						
1993	1038810	0	64.19	49204	CITY OF COLLEYVILLE WATER DEPT	LES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1038811	0	64.19	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1993	1838809	0	1,199.08	49204	CITY OF COLLEYVILLE WATER DEPT	LES
Total for check number 222216			1,327.46			
Check Number 222217						
1993	CL58662	1	57.20	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE 2022-2023 FISCAL YEAR
Total for check number 222217			57.20			
Check Number 222218						
1993	S100578248.0	1	2,176.83	47181	DEALERS ELECTRICAL SUPPLY CO.	HEB3B020 SIEMENS 20A BREAKER *** SPECIAL ORDER ITEM ***
Total for check number 222218			2,176.83			
Check Number 222219						
1993	NSTA MAR 23	0	251.60	65180	REBECCA CARMEN DEBUSK	REIM NSTA
Total for check number 222219			251.60			
Check Number 222220						
8653	1020	1	150.00	63098	DECA TEXAS DISTRICT 7	SENIOR RECOGNITION
Total for check number 222220			150.00			
Check Number 222221						
6803	4677	1	4,760.00	00024756	DELTA-T COMMISSIONING INC	HVAC TESTING, ADJUSTING & BALANCING AT MAINTENANCE AND OPERATIONS BUILDING AFTER SUMMER 2022 MEP WORK - SEE PROPOSAL
6803	4675	1	7,750.00	00024756	DELTA-T COMMISSIONING INC	HIDDEN LAKES ELEMENTARY - LABOR, MATERIALS AND EQUIPMENT FOR DELTA-T TO PERFORM AABC CERTIFIED HVAC TESTING, ADJUSTING & BALANCING AS PART OF THE 2019 MEP PROJECTS
Total for check number 222221			12,510.00			
Check Number 222222						
1993	25-00446-01	1	295.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L ELECTRICAL TOOLS & SUPPLIES FOR USE DISTRICT WIDE
Total for check number 222222			295.00			
Check Number 222223						
4613	TSMS 4-24-23	0	100.00	71180	EPIC WATERS MUSIC FESTIVAL	TSMS CHOIR 4-24-23
Total for check number 222223			100.00			
Check Number 222224						
4613	DLC FEB 23	0	384.62	61054	SANDRA LYNN FANT	REIM DLC
Total for check number 222224			384.62			
Check Number 222225						
4613	CHS 4/6/23	1	0.00	82069	TACO VENTURE IX LLC	TACO BAR FOR 94 PEOPLE INCLUDES 1 VEGETARIAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	CHS 4/6/23	2	0.00	82069	TACO VENTURE IX LLC	CHIPS QUESO AND SALSA FOR 70
4613	CHS 4/6/23	3	0.00	82069	TACO VENTURE IX LLC	10 GALLONS OF ICED TEA INCL. SUGAR, SWEETNER, CUPS, ICE
4613	CHS 4/6/23	4	0.00	82069	TACO VENTURE IX LLC	DELIVERY FEE
4613	CHS 4/6/23	5	0.00	82069	TACO VENTURE IX LLC	20% TIP
Total for check number 222225			0.00			
Check Number 222226						
1993	UIL SOC MAR	0	218.77	70659	KATE SCOTT GOLDBERG	REIM UIL
Total for check number 222226			218.77			
Check Number 222227						
1993	AAS MAR 23	0	48.00	68918	JENNIFER LEE GONZALES	REIM AAS
Total for check number 222227			48.00			
Check Number 222228						
4613	2223-11	0	600.00	00013962	GISD -GRANBURY HIGH SCHOOL	KCAL BBQ CONTEST 4/23
Total for check number 222228			600.00			
Check Number 222229						
1993	NSTA MAR 23	0	292.60	42539	SHELLEY RENEE HAWKINS	REIM NSTA
Total for check number 222229			292.60			
Check Number 222232						
4613	022019	0	29.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO 23008435
1993	209839	1	75.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	231087	1	196.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	228362	1	135.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
8653	101107	1	42.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $300 TO KROGER TO PURCHASE ITEMS FOR FCCLA MONTHLY STUDENT MEETINGS
8653	000000	1	-3.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS
8653	051690	1	191.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $200.00 ITEMS TO BE PURCHASED INCLUDE SNACKS FOR PARTY

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	135102	1	42.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SUGAR, PARCHMENT, CREAM OF TARTAR, CORN SYRUP, COOKING SPRAY
8653	043675	1	78.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $300 TO KROGER TO PURCHASE ITEMS FOR FCCLA MONTHLY STUDENT MEETINGS
8653	034943	1	100.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS
8653	058709	1	48.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS
4613	154944	1	29.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4613	194148	1	107.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKERY & SNACK ITEMS, DRINKS, FLOWERS
4613	121915	1	400.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS FOR STUDENT AWARDS-$25 DENOMINATIONS
1993	003556	1	32.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1993	006099	1	141.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: SKEWERS, GRAHAM CRACKERS, MASHMALLOWS, CHOCOLATE ETC
1993	005045	1	80.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS FOR STUDENTS FOR PBIS **NOT TO EXCEED $90**
1993	002329	1	108.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1993	001076	1	4.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
4613	096361	1	76.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER TO PURCHASE INSTRUCTIONAL SUPPLIES FOR KCAL BISTRO STUDENT USE
4613	066143	1	48.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER TO PURCHASE INSTRUCTIONAL SUPPLIES FOR KCAL BISTRO STUDENT USE
4613	043757	1	12.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER TO PURCHASE INSTRUCTIONAL SUPPLIES FOR KCAL BISTRO STUDENT USE
4613	041589	1	146.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK AND BAKERY ITEMS, CANDY, DRINKS, ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	110587	1	51.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO EGGS, FLOUR, SUGAR, OIL, VANILLA, CHOCOLATE CHIPS, PUMPKIN, CINNAMON NOT TO EXCEED $200
4613	088077	1	152.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FLOWERS FOR CHS CHEER BANQUET
4613	036621	1	115.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED SNACK ITEMS, DRINKS, ICE CREAM, & BAKERY ITEMS.
4613	096319	1	176.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4613	000000	1	-0.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER TO PURCHASE INSTRUCTIONAL SUPPLIES FOR KCAL BISTRO STUDENT USE
4613	009840	1	98.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER TO PURCHASE INSTRUCTIONAL SUPPLIES FOR KCAL BISTRO STUDENT USE
4613	089229	1	30.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$300.00 FOR CHEER BANQUET SNACKS
4613	010350	1	208.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED $500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4613	016453	1	15.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER TO PURCHASE INSTRUCTIONAL SUPPLIES FOR KCAL BISTRO STUDENT USE
4613	032081	1	80.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $135
1993	058313	1	246.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO MARSHMALLOWS, NOODLES, CANDY, EGGS
1993	035188	1	81.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1993	057595	1	79.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	073546	1	76.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK, BAKERY ITEMS, DRINKS, PAPER PRODUCTS
1993	092166	1	103.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	039149	1	16.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1993	022220	1	30.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1993	057534	1	83.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	009979	1	66.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1993	093978	1	59.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	095194	1	178.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED SNACKS FOR STAFF MEETINGS LEAD BY ADMINISTRATION AT SVES MARCH 7, 2023 AND MARCH 21, 2023
1993	034575	1	47.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	096765	1	130.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED SNACKS FOR STAFF MEETINGS LEAD BY ADMINISTRATION AT SVES MARCH 7, 2023 AND MARCH 21, 2023
1993	033977	1	21.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $50.00 FOR FOOD SUPPLIES AND PAPER PRODUCTS FOR STACC MONTHLY RECIPES.
1993	033683	1	193.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $350 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER GOODS, DAIR, MEAT, EGGS, SPICES, BAKING GOODS
1993	068063	1	56.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	137450	1	317.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO CHICKEN WINGS FOR 3 KMS 7TH GRADE SCIENCE INSTRUCTIONAL CLASSES, SCIENCE LAB. JANE POWERS - KMS 7TH GRADE SCIENCE DEPARTMENT HEAD.
1993	135880	1	66.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500 TO SAM'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, PRODUCE, BAKED GOODS, PAPER GOODS, NUTS, DIPS, DRINKS, CANDY, SAUCES, CANNED GOODS, FROZEN GOODS, SPICES
1993	163121	1	181.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	143348	1	55.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500 TO SAM'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, PRODUCE, BAKED GOODS, PAPER GOODS, NUTS, DIPS, DRINKS, CANDY, SAUCES, CANNED GOODS, FROZEN GOODS, SPICES
1993	156511	1	291.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR PLATE TECTONICS SCIENCE EXPERIMENT. INCLUDING BUT NOT LIMITED TO GRAHAM CRAC KERS, FROSTING, FRUIT ROLL UPS, WAX PAPER AND SPOONS FOR SCIENCE PROJECT FOR HMS STUDENTS ONLY
8653	034943	2	57.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER PRODUCTS & CHIPS
4613	089229	2	16.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$100.00 FOR PLATES AND UTENSILS
4613	036621	2	5.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS
Total for check number 222232			5,521.81			
Check Number 222233						
6803	4985938	1	10,642.30	78507	CENTRAL NATIONAL GOTTESMAN, INC	STOCK NO. 6523.9022009 T0581 RIDE ON MICRO SCRUBBER W/140AH AGM BATTERIES
6803	4986692	2	6,784.20	78507	CENTRAL NATIONAL GOTTESMAN, INC	STOCK NO. 6523.T2-1002D T2 17" DISK SCRUBBER WITH PAD DRIVER & SEALED 105AH BATTS.
6803	4986691	2	6,784.20	78507	CENTRAL NATIONAL GOTTESMAN, INC	STOCK NO. 6523.T2.1002D T2 17" DISCK SCRUBBER WITH PAD DRIVER & SEALED 105AH BATTS.
6803	4986692	4	954.44	78507	CENTRAL NATIONAL GOTTESMAN, INC	STOCK NO. 7416.PRS2 KARCHER PRESTO 3 W/HAND TOOL 9.840-068.0
6803	4986691	4	954.44	78507	CENTRAL NATIONAL GOTTESMAN, INC	STOCK NO. 7416.PRS2 KARCHER PRESTO 3/ HAND TOOL 9.840-068.0
Total for check number 222233			26,119.58			
Check Number 222234						
1993	JFTT MAR 23	0	458.78	58333	JENNIFER RAMSEY LOVE	REIM JFTT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 222234			458.78			
Check Number 222235						
2821	018	1	3,500.00	50819	DAN MANNING	PROFESSIONAL SERVICES - CONTRACTED - $3500.00 PER MONTH FOR SERVICE DELIVERY WITH A MAXIMUM OF 4 MONTH DURING THE CONTRACT PERIOD
Total for check number 222235			3,500.00			
Check Number 222236						
1993	AAS MAR 23	0	48.00	47639	MARJORIE MARTINEZ	REIM AAS
Total for check number 222236			48.00			
Check Number 222237						
4613	415	1	520.00	81934	YEALIM "RACHEL" MOON	$20 PER HOUR WITH A MAX OF 125 HOURS
Total for check number 222237			520.00			
Check Number 222238						
1993	23010982	1	1,036.00	57980	RONALD R. LANDRETH, JR.	BLACK SHIRTS WITH TMS HAWK
1993	23010982	2	24.00	57980	RONALD R. LANDRETH, JR.	EXTRA FEES FOR LARGER SIZES 2XL
1993	23010982	3	20.00	57980	RONALD R. LANDRETH, JR.	EXTRA FEES FOR LARGER SIZES 3XL
1993	23010982	4	6.00	57980	RONALD R. LANDRETH, JR.	EXTRA FEES FOR LARGER SIZES 4XL
Total for check number 222238			1,086.00			
Check Number 222239						
2842	7	1	2,400.00	81005	VANESSA PISTANA	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT INDIVIDUAL EVALUATIONS AS NEEDED BY KELLER ISD AT $600 EACH FROM NOVEMBER 16, 2022 THROUGH MAY 25, 2023 PER CONTRACT.
Total for check number 222239			2,400.00			
Check Number 222240						
4613	232753	1	16,923.60	79632	PLAYGROUND SOLUTIONS OF TEXAS, INC.	BONDFLEX POURED IN PLACE 2" - 50% BLACK SURFACING
Total for check number 222240			16,923.60			
Check Number 222241						
1993	4745	1	863.51	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES AND MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT DISTRICT WIDE
1993	4746	1	751.64	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES AND MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT DISTRICT WIDE
1993	4748	1	1,058.12	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES AND MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT DISTRICT WIDE
Total for check number 222241			2,673.27			
Check Number 222242						
1993	272278	1	40.41	80961	SODEXO MANAGEMENT, INC.	ITEM # 2098269 CRACKERS CHEEZITS WH GRAIN QTY 1 40.41
Total for check number 222242			40.41			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222243						
4613	636559	0	52.00	67136	ANUSH SONONE	REF 731081 AP TEST
Total for check number 222243			52.00			
Check Number 222244						
1993	1615	1	1,027.00	79371	WORK ON LEARNING, INC	PRODUCT TEACHERMADE 2023 PRO TEACHER - QTY 13 SUBSCRIPTION
Total for check number 222244			1,027.00			
Check Number 222246						
1993	591-01088	0	2,306.04	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS
1993	591-01028	0	91,431.98	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL
1993	591-01028	0	1,294.76	72623	NORTH AMERICA CENTRAL SCHOOL BUS	WRNG RATE 591-00943
1993	591-01028	0	2,963.18	72623	NORTH AMERICA CENTRAL SCHOOL BUS	WRNG RATE 591-00865
1993	591-01088	0	2,113.87	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS
1993	591-01028	0	-1,043.52	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CRD 591-00943
1993	591-01088	0	1,916.07	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS
1993	591-01088	0	1,921.70	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS
1993	591-01109	0	739.31	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PHIS
1993	591-01088	0	10,761.52	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS
1993	591-01088	0	14,723.65	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
1993	591-01088	0	12,225.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
1993	591-01089	0	570.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
1993	591-01089	0	67.18	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS
1993	591-01088	0	1,345.19	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS
1993	591-01089	0	436.67	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
1993	591-01089	0	525.35	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS
1993	591-01088	0	1,339.56	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS
1993	591-01088	0	15,757.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
1993	591-01088	0	1,983.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS
1993	591-01089	0	665.75	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
4613	591-01109	0	382.25	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PHIS CHOIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	591-01082	1	604,057.90	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PAYMENT FOR SCHOOL BUS SERVICES FOR REGULAR EDUCATION STUDENTS FOR THE MONTH OF FEBRUARY, 2023
1993	591-01082	2	534,840.58	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PAYMENT FOR SCHOOL BUS SERVICES FOR SPECIAL EDUCATION STUDENTS FOR THE MONTH OF FEBRUARY, 2023
Total for check number 222246			1,303,326.61			
Check Number 222247						
1993	78449	1	137.50	59500	THE MLD GROUP LLC	WHITE STONEWARE CLAY CONE 6
1993	78449	2	116.55	59500	THE MLD GROUP LLC	TPS D BASE GLAZE-QUARTS
1993	78449	3	40.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY
Total for check number 222247			294.05			
Check Number 222248						
4613	5543	1	550.00	78683	BELINDA HENRY	20 MINUTE ANIMAL PROGRAM + ADDITIONAL 20 MINUTES PROGRAM, ADDITIONAL 20 MINUTE PROGRAM WITH CREATURE TEACHER- EMILEY- APRIL 4, 2023 6PM
Total for check number 222248			550.00			
Check Number 222249						
1993	39650	1	237.00	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2022 ENDING JUNE 30, 2023
Total for check number 222249			237.00			
Check Number 222250						
4613	392028	1	290.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOME ARRANGEMENT SHEESH
4613	392028	2	290.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT SUNROOF
4613	392031	3	270.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT WIDE OPE SPACES
Total for check number 222250			850.00			
Check Number 222251						
1993	VRMS MAR 23	1	560.00	81998	NOE JAIME TREVINO JR	UP TO $570 PER MONTH NOT TO EXCEED $1700
Total for check number 222251			560.00			
Check Number 222252						
1993	67839	1	135.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	GOLD MEDALS
1993	67839	2	10.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	SHIPPING
Total for check number 222252			145.00			
Check Number 222253						
1993	I-16231	1	5,217.61	00019813	VECTOR CONCEPTS, INC	CARPET-MATERIALS SYLLABUS 2 11647 24X24 BLUE SPIRIT 76506
1993	I-16231	2	350.00	00019813	VECTOR CONCEPTS, INC	ADHESIVE-MATERIALS C-EX PRESSURE SENSITIVE ADHESIVE 4 GALLON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	I-16231	3	560.00	00019813	VECTOR CONCEPTS, INC	LABOR 1A CARPET TILE
1993	I-16231	4	406.80	00019813	VECTOR CONCEPTS, INC	WALL BASE-MATERIALS BASE - 2000 SERIES - COVE - 4" X 4' UMBER 078 RUBBER BASE
1993	I-16231	5	198.00	00019813	VECTOR CONCEPTS, INC	LABOR A. 2 1/2" & 4" RUBBER & CARPET BASE RUBBER BASE LABOR
1993	I-16231	6	24.00	00019813	VECTOR CONCEPTS, INC	REDUCERS/TRANSITIONS/ADAPTORS - MATERIALS 177 - TILE/CARPET JOINER 12' LENGTH TRANSITION
1993	I-16231	7	105.00	00019813	VECTOR CONCEPTS, INC	FLOOR PREP-MATERIALS NC 888 PATCHING COMPOUND 10 LB BAG FLOOR PREP
1993	I-16231	8	120.00	00019813	VECTOR CONCEPTS, INC	LABOR A. 10LB FEATHER FINISH TYPE LABOR FLOOR PREP LABOR
1993	I-16231	9	70.00	00019813	VECTOR CONCEPTS, INC	ADHESIVE-MATERIALS 440 COVE BASE ADHESIVE 4 GAL BASE ADHESIVE
1993	I-16231	10	315.00	00019813	VECTOR CONCEPTS, INC	LABOR 1D FURNITURE MOVING & VACUUMING FURNITURE MOVING
1993	I-16231	11	462.00	00019813	VECTOR CONCEPTS, INC	LABOR B. DEMO DIRECT GLUE CARPET AND SCRAPE ADHESIVE FOR RESILIENT INSTALLATION (BASE INCLUDED) DEMO CARPET
Total for check number 222253			7,828.41			
Check Number 222254						
6803	27-20-029.00	1	3,163.80	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF PARKVIEW ELEMENTARY - ESTIMATED FEES
6803	26-20-030.00	1	2,958.29	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF WHITLEY ROAD ELEMENTARY - ESTIMATED FEES
6803	10-20-044.01	2	2,200.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO ITAC ADD AT KCAL
6803	13-20-044.01	2	18,168.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO ITAC ADD AT KCAL
Total for check number 222254			26,490.09			
Check Number 222255						
8673	RMB MAY 23	0	41.62	81437	MEGHAN PAIGE WEBB	RMB WEBB SNACKS
Total for check number 222255			41.62			
Check Number 222256						
4613	FRHS FEB 23	1	200.00	80048	NICHOLAS WOODHOUSE	SHOW CHOIR PIT MUSICIAN FOR FRHS CHOIR
Total for check number 222256			200.00			
Check Number 222257						
1993	17058	1	45.00	71452	YOUTH PLAYS	PRODUCTION COPY LICENSE
1993	17058	2	45.00	71452	YOUTH PLAYS	PERFORMANCE ROYALTIES
Total for check number 222257			90.00			
Check Number V187622						
1993	PHY MARCH 23	0	99.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	PHY ASCA ONLINE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	NEES MARCH 2	0	99.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	NEES ASCA ONLINE
Total for check number V187622			198.00			
Check Number V187623						
1993	136218	1	483.00	62814	RECOGNITION, INC	DIPLOMA COVERS
1993	136218	2	1.00	62814	RECOGNITION, INC	VAL STICKERS
1993	136218	3	1.00	62814	RECOGNITION, INC	SAL STICKER
1993	136218	4	6.00	62814	RECOGNITION, INC	WITH HIGHEST HONORS STICKERS
1993	136218	5	50.00	62814	RECOGNITION, INC	WITH HIGH HONORS
1993	136218	6	10.00	62814	RECOGNITION, INC	WITH HONORS
1993	136218	7	25.00	62814	RECOGNITION, INC	SHIPPING
Total for check number V187623			576.00			
Check Number V187624						
1993	920075355	1	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	545 - PURPLE-CLUB PULLOVER FLEECE HOODIE 8 EA $ 45.00 $ 360.00 ITEM # - NKCJ1611 LRG XLG 3XL 1 5 2 TO KEEP COACHES WARM WHILE COACHING DURING TRACK AND FIELD MEETS
1993	921022105	1	2,969.00	68301	VARSITY BRANDS HOLDING CO., INC.	SOFTBALL HACK ATTACK JR. MACHINE
1993	920420138	2	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	GOLD BASIC PERFORMANCE LONG SLEEVE TEE
1993	920075355	2	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	100 - WHT/BLK - DS-AC DRY BUCKET CAP 9 EA $ 20.00 $ 180.00 ITEM # - NKDH2415 L/XL 9
1993	921022105	2	148.45	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	920420138	3	273.00	68301	VARSITY BRANDS HOLDING CO., INC.	ELITE POLE BAG
1993	920420138	4	142.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESSENTIALS POLE BAG
1993	920075355	99	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	920420138	99	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V187624			4,487.45			
Check Number V187625						
1993	4151044896	1	615.62	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V187625			615.62			
Check Number V187626						
8653	FRHS NHS 23	0	165.99	54880	NASSP	6 NHS STOLES 7510041
Total for check number V187626			165.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187627						
1993	492272	1	60.00	00017095	NAESP	PEAP ELEMENTARY EXCELLENCE BLUE PIN - LARGE
1993	492272	2	159.00	00017095	NAESP	PEAP ACHIEVEMENT WHITE PIN - LARGE
1993	492272	3	18.59	00017095	NAESP	SHIPPING
1993	492272	4	10.00	00017095	NAESP	PURCHASE ORDER FEE
Total for check number V187627			247.59			
Check Number V187628						
4613	658555	1	274.55	00002009	BETROID ENTERPRISES INC	$600 AT PENDERS FOR SUPPLIES INCLUDING BUT NOT LIMITED TO REEDS AND MOUTHPIECES FOR STUDENT INSTRUMENTS
4613	659338	1	55.61	00002009	BETROID ENTERPRISES INC	MUSIC AND SUPPLIES
Total for check number V187628			330.16			
Check Number V187629						
1993	IN270943	1	199.00	70856	THE PROPHET CORPORATION	ITEM 65-120 ALLEY OOP JR. - 2.5', ORANGE
1993	IN271389	2	197.10	70856	THE PROPHET CORPORATION	ITEM #57-630 CIRCLELINE CIRCLE TRIKE
Total for check number V187629			396.10			
Check Number V187630						
1993	112953	1	4,995.00	00013500	PRECISION BUSINESS MACHINES, INC	PRECISION SPARK ONE-TOUCH FULL COLOR POSTER AND BANNER PRINTER
1993	112953	2	250.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V187630			5,245.00			
Check Number V187631						
1993	64759	1	1,380.00	52588	ROMEO MUSIC	BOSE S1 PRO SYSTEM - PRO MULTI-POSITION PA SYSTEM WITH BATTERY PACK. MULTIPLE POSITIONS, 3-CHANNEL MIXER, REVERB, BLUETOOTH® STREAMING, AND TONEMATCH® PROCESSING.
1993	64759	2	890.00	52588	ROMEO MUSIC	BOSE SUB1 - POWERED BASS MODULE
1993	64759	3	70.00	52588	ROMEO MUSIC	FREIGHT OUTBOUND
Total for check number V187631			2,340.00			
Check Number V187632						
1993	14196	1	187.50	67371	ROYOLA SCREEN PRINTING, INC.	BATTLE OF THE BOOKS STUDENT SHIRTS
Total for check number V187632			187.50			
Check Number V187633						
1993	4179354-00	1	1.31	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1993	4176888-00	1	14.24	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4183364-00	1	2.62	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1993	4179014-00	1	86.22	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1993	4178994-00	1	43.11	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1993	4179354-00	2	4.83	00002044	SCHOOL HEALTH CORPORATION	30015|Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1993	4176888-00	2	7.89	00002044	SCHOOL HEALTH CORPORATION	31010|Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1993	4179014-00	2	103.82	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1993	4178994-00	2	51.91	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1993	4183364-00	2	86.22	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1993	4176888-00	3	10.02	00002044	SCHOOL HEALTH CORPORATION	31011|Shur-Band Elastic Bandages - 3" x 5 yds
1993	4179014-00	3	9.66	00002044	SCHOOL HEALTH CORPORATION	30015|Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1993	4179354-00	3	43.99	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1993	4183364-00	3	10.90	00002044	SCHOOL HEALTH CORPORATION	32251|School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1993	4178994-00	3	7.12	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1993	4179014-00	4	33.42	00002044	SCHOOL HEALTH CORPORATION	27397|Dukal Sterile Eye Pads 1-5/8" x 2-5/8", 50/Box
1993	4176888-00	4	10.53	00002044	SCHOOL HEALTH CORPORATION	31012|Shur-Band Elastic Bandages - 4" x 5 yds
1993	4183364-00	4	5.26	00002044	SCHOOL HEALTH CORPORATION	31010|Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1993	4178994-00	4	8.44	00002044	SCHOOL HEALTH CORPORATION	32241|School Health Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1993	4179354-00	4	4.13	00002044	SCHOOL HEALTH CORPORATION	34105|Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1993	4179354-00	5	16.74	00002044	SCHOOL HEALTH CORPORATION	90071|Disposable Diagnostic Lights, 6/Box
1993	4179014-00	5	33.48	00002044	SCHOOL HEALTH CORPORATION	90071|Disposable Diagnostic Lights, 6/Box
1993	4183364-00	5	6.68	00002044	SCHOOL HEALTH CORPORATION	31011|Shur-Band Elastic Bandages - 3" x 5 yds
1993	4176888-00	5	43.99	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1993	4178994-00	5	13.15	00002044	SCHOOL HEALTH CORPORATION	31010|Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1993	4179354-00	6	16.71	00002044	SCHOOL HEALTH CORPORATION	1003099|Disposable Specula, 2.5mm, 100 per pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4176888-00	6	4.13	00002044	SCHOOL HEALTH CORPORATION	34105|Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1993	4183364-00	6	9.66	00002044	SCHOOL HEALTH CORPORATION	30015|Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1993	4179014-00	6	29.03	00002044	SCHOOL HEALTH CORPORATION	90018|Pill Envelopes - White 1000/Box
1993	4178994-00	6	16.70	00002044	SCHOOL HEALTH CORPORATION	31011|Shur-Band Elastic Bandages - 3" x 5 yds
1993	4178994-00	7	17.55	00002044	SCHOOL HEALTH CORPORATION	31012|Shur-Band Elastic Bandages - 4" x 5 yds
1993	4183364-00	7	10.50	00002044	SCHOOL HEALTH CORPORATION	37131|InstaKool Kit Size Instant Cold Packs
1993	4179354-00	7	3.51	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube
1993	4176888-00	7	5.89	00002044	SCHOOL HEALTH CORPORATION	27034|Flexicon Elastic Gauze Bandage - Non-Sterile, 2" x 4.1 yds 12/Package
1993	4179014-00	7	48.39	00002044	SCHOOL HEALTH CORPORATION	21394|Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1993	4179014-00	8	11.43	00002044	SCHOOL HEALTH CORPORATION	90022|School Health Tongue Depressors, Non-Sterile, Regular, 500/Box
1993	4176888-00	8	7.82	00002044	SCHOOL HEALTH CORPORATION	27035|Flexicon Elastic Gauze Bandage - Non-Sterile, 3" x 4.1 yds 12/Package
1993	4183364-00	8	1.58	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1993	4179354-00	8	35.15	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1993	4178994-00	8	43.99	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1993	4178994-00	9	87.50	00002044	SCHOOL HEALTH CORPORATION	37131|InstaKool Kit Size Instant Cold Packs
1993	4179014-00	9	31.66	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1993	4176888-00	9	9.67	00002044	SCHOOL HEALTH CORPORATION	27039|Flexicon Elastic Gauze Bandage - Non-Sterile, 4" x 4.1 yds 12/Package
1993	4183364-00	9	7.38	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1993	4178994-00	10	36.90	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1993	4176888-00	10	24.64	00002044	SCHOOL HEALTH CORPORATION	27017|Curity Sterile Gauze Pads 2" x 2" 100/Box
1993	4183364-00	10	33.42	00002044	SCHOOL HEALTH CORPORATION	1003099|Disposable Specula, 2.5mm, 100 per pack
1993	4179014-00	10	6.14	00002044	SCHOOL HEALTH CORPORATION	36046|Fine Point Splinter Forceps - 3-1/2"
1993	4176888-00	11	7.20	00002044	SCHOOL HEALTH CORPORATION	27535|School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1993	4179014-00	11	3.51	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4178994-00	11	47.49	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1993	4183364-00	11	23.70	00002044	SCHOOL HEALTH CORPORATION	21158|Economy Creped Exam Paper Rolls, 18" x 125'
1993	4179014-00	12	14.06	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1993	4178994-00	12	14.06	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1993	4176888-00	12	8.75	00002044	SCHOOL HEALTH CORPORATION	37131|InstaKool Kit Size Instant Cold Packs
1993	4178994-00	13	5.45	00002044	SCHOOL HEALTH CORPORATION	32251|School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1993	4183364-00	13	15.83	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1993	4176888-00	13	1.75	00002044	SCHOOL HEALTH CORPORATION	36220|Nail Clipper Large
1993	4176888-00	14	48.39	00002044	SCHOOL HEALTH CORPORATION	21394|Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1993	4183364-00	14	10.53	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube
1993	4176888-00	15	3.95	00002044	SCHOOL HEALTH CORPORATION	36029|Cuticle Scissors
1993	4183364-00	15	42.18	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1993	4176888-00	16	18.45	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1993	4176888-00	17	3.16	00002044	SCHOOL HEALTH CORPORATION	27549|School Health Triangle Bandage Arm Sling, 36" x 36" x 51"
1993	4176888-00	18	33.42	00002044	SCHOOL HEALTH CORPORATION	28177|Dukal Hypo-Pore Paper Surgical Tape 1/2" x 10 yds. 24/Box
1993	4176888-00	19	3.51	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube
Total for check number V187633			1,464.42			
Check Number V187634						
1993	0943258-IN	1	46.72	58064	SCHOOL NURSE SUPPLY INC	#60064 LEUKOPLAST FABRIC BANDAGES ROUND
1993	0943258-IN	2	46.30	58064	SCHOOL NURSE SUPPLY INC	#60058 LEUKOPLAST FABRIC BANDAGES SM DIGIT
1993	0943258-IN	3	37.76	58064	SCHOOL NURSE SUPPLY INC	#60056 LEUKOPLAST FABRIC BANDAGES LG DIGIT
1993	0943258-IN	4	53.70	58064	SCHOOL NURSE SUPPLY INC	#60054 LEUKOPLAST FABRIC BANDAGES KNUCKLE
1993	0943258-IN	5	558.36	58064	SCHOOL NURSE SUPPLY INC	#34102 SCHOOL NURSE SUPPLY POWDER FREE EXAM GLOVES MEDIUM
1993	0943258-IN	6	148.50	58064	SCHOOL NURSE SUPPLY INC	# 34103 SCHOOL NURSE SUPPLY VINYL POWDER FREE GLOVES LG
1993	0943258-IN	7	17.82	58064	SCHOOL NURSE SUPPLY INC	#34104 SCHOOL NURSE SUPPLY POWDER FREE GLOVES XL
Total for check number V187634			909.16			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187635						
2113	208132075974	1	1,851.95	78229	SCHOOL SPECIALTY, LLC	1585236: WORDLY WISE 3000 KG CLASSROOM SET
2113	208132075974	2	1,851.95	78229	SCHOOL SPECIALTY, LLC	1585237: WORDLY WISE 3000 1ST GRADE CLASSROOM SET
2113	208132075974	3	612.45	78229	SCHOOL SPECIALTY, LLC	1585250: WORDLY WISE 3000 TEACHER RESOURCE PACK
2113	208132075974	4	1,851.95	78229	SCHOOL SPECIALTY, LLC	1585238: WORDLY WISE 3000 4TH EDITION GRADE 2 CLASSROOM SET
2113	208132075974	5	259.47	78229	SCHOOL SPECIALTY, LLC	1585202: WORDLY WISE 3000 4TH EDITION TEACHERS RESOURCE PACK
2113	208132075974	6	1,111.17	78229	SCHOOL SPECIALTY, LLC	1585239: WORDLY WISE 3000 4TH EDITION GRADE 3 CLASSROOM SET
2113	208132075974	7	666.87	78229	SCHOOL SPECIALTY, LLC	1603941: WORDLY WISE 3000 4TH EDITION GRADE 3
2113	208132075974	8	1,111.17	78229	SCHOOL SPECIALTY, LLC	1585240: WORDLY WISE 3000 4TH EDITION GRADE 4 CLASSROOM SET
2113	208132075974	9	1,397.55	78229	SCHOOL SPECIALTY, LLC	SHIPPING
Total for check number V187635			10,714.53			
Check Number V187636						
1993	INV-19761	1	3,164.80	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	15" X 10' TALL RPL WALL GRAPHIC PACKAGE WITH ENDCAPS
1993	INV-20027	1	86.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	20 X 30 DOUBLE-SIDED COROPLAST SIGN (2 SINGLE-SIDED SIGNS ADHERED TOGETHER) * FLUTES NEED TO BE GOING OPPOSITE WAYS WHEN BEING ADHERED *
Total for check number V187636			3,250.80			
Check Number V187637						
1993	397164	0	195.00	00007632	TASBO	L ROGERS TASBO REG
Total for check number V187637			195.00			
Check Number V187638						
1993	300065414	1	514.00	00002521	TEPSA	MEMBERSHIP TO TEPSA FOR PRINCIPAL AND AP
1993	300065308	1	514.00	00002521	TEPSA	MEMBERSHIP TO TEPSA FOR PRINCIPAL AND AP
Total for check number V187638			1,028.00			
Check Number V187639						
1993	640006	1	9,700.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB SERVICE AGREEMENT FOR PAY SYSTEM MAINTENANCE FOR 2022-2023 SCHOOL YEAR
Total for check number V187639			9,700.00			
Check Number V187640						
4613	REG-00111273	0	2,600.00	48588	VARSITY BRANDS HOLDING CO., INC.	VRMS CHEER CAMP 6/23
Total for check number V187640			2,600.00			
Check Number V187641						
1993	2529	1	100.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FEE FOR VIRTUAL PD
Total for check number V187641			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187642						
4613	91408170	0	4,145.00	56503	WORLDS FINEST CHOCOLATE INC	FHMS AVID FUNDRAISER
Total for check number V187642			4,145.00			
Check Date 4/5/2023						
Check Number 222258						
4613	9940	1	173.70	53019	ROSE KEY	ITEM # G5000 GILDAN 5000 5.3 OZ 100% PRESHRUNK COTTON 5 COLOR FRONT AND 7 COLOR BACK FOREST GREEN YOUTH SIZES YM-4 ,YL-3 ,YXL -1 ,ADULT SIZES S-1
4613	9940	2	212.30	53019	ROSE KEY	G5000 NEON BLUE GILDAN 5000 5.3 OZ 100% PRESHRUNK COTTON YOUTH SIZES YS-2, YM-4, YL-4 ADULT S-1
4613	9940	3	154.40	53019	ROSE KEY	ITEM G5000 MAROON GILDAN 5000 5.3 OZ 100% PRESHRUNK COTTON YOUTH SIZES YS-2 YM-1, YL-3 ADULT SIZES S-1, M-1
Total for check number 222258			540.40			
Check Number 222261						
4613	1X1L-FP91-7M	0	-103.96	55725	AMAZON CAPITAL SERVICES, INC	PO# 23010396
4613	1GNV-41Y4-D1	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B073XDGN6D|ECR4Kids The Surf Portable Lap Desk, Flexible Seating, Light Green
4613	1MJW-MJVV-47	1	25.00	55725	AMAZON CAPITAL SERVICES, INC	B06XGJN2J2|The Puppet Company Baby Monsters Red Monsters Hand Puppet
4613	1NNT-DNNG-XW	1	139.00	55725	AMAZON CAPITAL SERVICES, INC	B0B87WCZW1|2023 Portable Karaoke Machine for Adults and Kids with 2 Wireless Microphones New 10" Subwoofer PA Machines Bluetooth 5.0 Karaoke Speaker System with DJ Light for Outdoor Party
4613	1MJG-KX3N-LG	1	25.98	55725	AMAZON CAPITAL SERVICES, INC	B00APVXSM6|PicassoTiles 60 Piece Set 60pcs Magnet Building Tiles Clear Magnetic 3D Building Blocks Construction Playboards - Creativity beyond Imagination, Inspirational, Recreational, Educational, Conventional
4613	11KC-H9CQ-VG	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B000063KC8|Game Zone Honey Bee Tree Game Please Dont Wake the Bees 2 to 4 Players, Ages 3 and Up
4613	13CJ-P77K-TM	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8M54Y4F|6 Pieces Sports Water Bottle 22 oz Stainless Steel Vacuum Insulated Wide Mouth Metal Canteen with Leakproof Spout Lid Hot
4613	16R1-CVF9-CC	1	64.68	55725	AMAZON CAPITAL SERVICES, INC	B07BRF225F|Yupoong Mens Yp Classics Retro Trucker Cap Hat, Black, One Size US

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1KXW-946L-W3	1	63.76	55725	AMAZON CAPITAL SERVICES, INC	B07SHKQWWM|Gotega Door Stopper, 2 Packs Kickdown Door Stop with One Touch Adjustable Height and Rubber Tip 4 Inches, Heavy Duty Door Stops, Door Holder, Bottom of Door...
1993	1KXW-946L-XV	1	94.43	55725	AMAZON CAPITAL SERVICES, INC	B00T58JH98|Cable Matters 2-Pack Ultra Thin HDMI Cable 3 ft (Ultra Slim HDMI Cable) 4K Rated with Ethernet
1993	1KXW-946L-6F	1	38.97	55725	AMAZON CAPITAL SERVICES, INC	B07WGFD3HM|CAWANFLY Protective Arm Sleeves, Level 5 Protection Cut Resistant Sleeve with Thumb Hole (Black)
1993	1J43-9V6P-3C	1	44.62	55725	AMAZON CAPITAL SERVICES, INC	B06XG2L37H|GoSports Playground Soccer Balls 6 Pack - Durably Rubber for Play on Any Surface, Includes Ball Pump [amp] Carry Bag
1993	1J1T-YXW3-4G	1	24.03	55725	AMAZON CAPITAL SERVICES, INC	0938256912|School Zone - Addition 0-12 Flash Cards - Ages 6 and Up, 1st Grade, 2nd Grade, Numbers 0-12, Math, Problem Solving, Addition Problems, Counting, and More
1993	1LF7-GXVX-M3	1	33.47	55725	AMAZON CAPITAL SERVICES, INC	B004GHB660|Pig Hog PHM50 High Performance 8mm XLR Microphone Cable, Black , 50 Feet
1993	1LF7-GXVX-VM	1	34.19	55725	AMAZON CAPITAL SERVICES, INC	B000KA2VGQ|Champion Sports Scoop Ball Set
1993	1MJG-KX3N-TY	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B085DLCDTD|OstepDecor Clear Desk Pad, 2pcs 24 x 16 Inch Clear Desk Cover Protector, 1.5mm Thick Plastic Clear Desk Mat, PVC Desk Protector Clear, Vinyl Clear Table Cover for Writing Desk
1993	1LH3-XMRG-1R	1	14.38	55725	AMAZON CAPITAL SERVICES, INC	B09B6W81GY|Day Planner Notebook - Undated Planner To Do List Notebook, Today Planner with Checklist, Daily To Do Planner to Increase Productivity, 5.7 x 8.0 inches - Flexible Cover, Strong Twin-Wire Binding
1993	1MNY-77HV-1W	1	38.74	55725	AMAZON CAPITAL SERVICES, INC	B00094C6AO|Bostitch QuietSharp Executive Electric Pencil Sharpener
1993	1MF7-3K9L-PG	1	79.90	55725	AMAZON CAPITAL SERVICES, INC	B08RZH5F9R|SWOOC Games - 2-in-1 Vintage Giant Checkers [amp] Tic Tac Toe Game with Mat (4ft x 4ft) - 100% Machine-Washable Canvas with 5" Big Foam Discs - Yard Size Indoor and Outdoor Games for The Whole Family
1993	1MF7-3K9L-7F	1	100.65	55725	AMAZON CAPITAL SERVICES, INC	B00EPQK974|Ajax Scientific - EL028-0002 Battery Holder with Lead Wire, 2x C Cell (Pack of 5)
1993	1PR7-NXMF-TD	1	471.77	55725	AMAZON CAPITAL SERVICES, INC	B07JJ2JSH6|Sticky Notes Set, Hommie Colored Divider Self-Stick Notes Pads Bundle, Prioritize with Color Coding, 60 Ruled (3.7x6), 40 Dotted (3.7x3), 40 Blank (3x3.7), 60 Per Rectangular, 25 Per PET Color

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1NT7-WH1D-1C	1	50.97	55725	AMAZON CAPITAL SERVICES, INC	B00F3J9G1W|Etekcity Digital Body Weight Bathroom Scale with Step-On Technology, Reliable Results with High Precision Measurements, Large Backlit LCD Display, 400 Pounds
1993	1NTP-RVJH-YH	1	245.90	55725	AMAZON CAPITAL SERVICES, INC	B0019N4V4S|Fiskars 67517197J Original Orange-Handled Scissors 8 Inch and 5 Inch, 2-Piece Set, Orange
1993	1NGL-Q9GF-TT	1	29.57	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4|X-ACTO Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect Addition to Homeschooling Supplies, Black
1993	1NGL-Q9GF-TW	1	237.40	55725	AMAZON CAPITAL SERVICES, INC	B08CHC7TKZ|Lasuney Triple Display 12 in 1 USB C Docking Station Dock with 2 HDMI [amp] VGA, PD3.0, Ethernet, SD TF Card Reader, 4
1993	1NTP-RVJH-VW	1	35.96	55725	AMAZON CAPITAL SERVICES, INC	B09VD664SF|YASEO 1 Inch Champaign Gold Solid Satin Ribbon, 50 Yards Craft Fabric Ribbon for Gift Wrapping Floral Bouquets Wedding Party Decoration
1993	1TGL-M7H6-1Q	1	26.29	55725	AMAZON CAPITAL SERVICES, INC	B000V937YQ|Blow Pops Assorted Popss (Pack of 100)
1993	1TCN-F9H1-1L	1	32.99	55725	AMAZON CAPITAL SERVICES, INC	B09NQ7HTCV|Infrared Thermometer - FKM Digital Temperature Gun with Patented Circular Laser, Non Contact Laser Thermometer Gun for Cooking/Ovens/Home Repairs, -58F~1022F (-50C-550C), Not for Use on Humans...
1993	1TCN-F9H1-3X	1	868.50	55725	AMAZON CAPITAL SERVICES, INC	0873537742|Principles to Actions: Ensuring Mathematical Success for All
1993	1RCX-PHWG-TR	1	46.99	55725	AMAZON CAPITAL SERVICES, INC	B01M2D8N1F|Dust-Off Disposable Compressed Gas Duster, 10 oz Cans, 6 Pack
1993	1TCN-F9H1-3J	1	59.18	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGZQ|IRIS USA 12 Qt. Plastic Storage Container Bin with Secure Lid and Latching Buckles, 6 pack - Clear, Durable Stackable Nestable Organizing Tote Tub Box Toy General Organization Small
1993	1RXH-CYKW-97	1	9.51	55725	AMAZON CAPITAL SERVICES, INC	1647398916|Do the Math!: Challenging, Fun Math Puzzles for Kids
1993	1TP1-YXN3-TN	1	130.68	55725	AMAZON CAPITAL SERVICES, INC	B09TZX3G6C|Decolore 6 inch 3 Pack White Metal Display Stands Plate Stands Plate Holder Display Stands for Picture, Decorative Plate,
1993	1VPJ-GQ4F-VX	1	78.50	55725	AMAZON CAPITAL SERVICES, INC	B00B32P41O|Tork Paper Hand Towel Roll Natural H21, Universal, 100% Recycled Fiber, 6 Rolls x 800 ft, RK8002

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1VXF-49VX-1Q	1	43.34	55725	AMAZON CAPITAL SERVICES, INC	B01AA5G8MS|Unitek Charging Station for Multiple Devices, USB Charging Dock with Adjustable Dividers, QC 3.0 and SmartIC, iPhone, iPad, Tablet Organizer Stand-(UL Certified)
1993	1VPJ-GQ4F-6V	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12 Count
1993	1X19-1DRC-JK	1	25.73	55725	AMAZON CAPITAL SERVICES, INC	B00KR527HM|Rawlings | YOUTH ALL-PURPOSE Batting Tee | Home-Plate Base | Adjustable Height
4613	11DF-YTX3-ML	1	30.27	55725	AMAZON CAPITAL SERVICES, INC	B0044S87N6|Hygloss Products 69109 Paper Plates (69109), 9", 100 Pcs
1993	111K-DX9W-4K	1	554.04	55725	AMAZON CAPITAL SERVICES, INC	1338717553|Phonics First Little Readers (Classroom Set): A Big Collection of Decodable Readers That Teach Key Phonics Skills
1993	11WX-QQXR-39	1	75.18	55725	AMAZON CAPITAL SERVICES, INC	B00027C7K2|Crayola Model Magic (75ct), Bulk, Modeling Clay Alternative, Classroom Supplies for Teachers, Arts [amp] Crafts Essentials, 1 oz, Packs
1993	11DF-YTX3-X3	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B00406YZGK|Barcode Scanner, Wired Handheld Bar Code Scanner with Adjustable Stand, Esky Automatic 1D USB Laser Scanner Support Windows/Mac/Linux for POS System Sensing, Store, Supermarket, Warehouse
1993	11DF-YTX3-XW	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B002DQY776|First Aid Kit Hard Red Case 326 Pieces Exceeds OSHA and ANSI Guidelines 100 People - Office, Home, Car, School, Emergency, Survival, Camping, Hunting and Sports
1993	16QH-4RG6-MD	1	67.13	55725	AMAZON CAPITAL SERVICES, INC	B0002BXDCY|Champion Sports Rubber Intermediate Basketball, Heavy Duty - Pro-Style Basketballs, Various Sizes - Premium Basketball Equipment, Indoor Outdoor - Sports Education Supplies (Size 6, Orange)
1993	17LW-WWVD-WW	1	120.10	55725	AMAZON CAPITAL SERVICES, INC	B08RYXFQDT|Mac Book Pro Charger - 96W USB C Fast Charger Power Adapter Compatible with New MacBook Air 13 Inch [amp] MacBook Pro 16, 15,
1993	17QG-CVY6-1Y	1	103.92	55725	AMAZON CAPITAL SERVICES, INC	B0851MLJ5R|14 Pieces Graduation Tassel Academic Graduation Hat Tassel with 2023 Year Charm Decoration for Graduates Ceremonies
1993	174K-QGGJ-43	1	9.98	55725	AMAZON CAPITAL SERVICES, INC	B00HAPUC88|Cisco Handset Gray Curly Cord 12 Ft Uncoiled / 2 ft Coiled
1993	191L-TWQ3-TV	1	379.84	55725	AMAZON CAPITAL SERVICES, INC	B08CHC7TKZ|Lasuney Triple Display 12 in 1 USB C Docking Station Dock with 2 HDMI [amp] VGA, PD3.0, Ethernet, SD TF Card Reader, 4 USB Port, Mic/Audio, Type C Adapter Hub Compatible for MacBook/Dell/HP/Lenovo Laptops

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1DH1-JQYC-46	1	31.97	55725	AMAZON CAPITAL SERVICES, INC	B09C5GCJ1Q|Citylife 6 Packs 5.3 QT Storage Bins with Lids Clear Plastic Bins with Grey Handle Stackable Storage Containers for Organizing
1993	1DQG-PKQF-77	1	8.68	55725	AMAZON CAPITAL SERVICES, INC	B00I4HV3TS|Post-it Pop-up Note Dispenser, Cat design, 3x3 in, 1 Dispenser/Pack (CAT-330)
1993	1GNV-41Y4-4K	1	232.75	55725	AMAZON CAPITAL SERVICES, INC	B09C255SW7|THUSTAR 8MP Document Camera [amp] Webcam 4K with Dual Microphones, USB Visualiser A3-Size, 3-Level LED Lights, Image Invert Function, Fold, for Live Demo, Distance Education -Windows, macOS and Chrome OS
1993	1FKJ-FN46-1D	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B01L0F6AJI|Cable Matters [USB-IF Certified] 10 Gbps Gen 2 USB C to USB C Cable 3.3 ft / 1m with 8K Video and 100W Power Delivery in Black
4613	1MJW-MJVV-47	2	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07SFJL6MM|losofar Women Girls Vintage Apron Adjustable Gardening Works Cross Back Cotton/Linen Blend Aprons Pinafore Dress with Two Pockets (pink, one size)
4613	1MJG-KX3N-LG	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B073XDXYRV|ECR4Kids The Surf Portable Lap Desk, Flexible Seating, Black
4613	11KC-H9CQ-VG	2	17.86	55725	AMAZON CAPITAL SERVICES, INC	B006RQ8U7Q|Learning Resources Froggy Feeding Fun Activity Set, Fine Motor Toy, 65 Pieces, Ages 3+
1993	1J1T-YXW3-4G	2	32.99	55725	AMAZON CAPITAL SERVICES, INC	B00O1FIQ7Y|SharpTank - Portable Pencil Sharpener (Metallic Rose) - Compact [amp] Quiet Classroom Sharpener That Gets Straight to The Point!
1993	1J43-9V6P-3C	2	19.79	55725	AMAZON CAPITAL SERVICES, INC	B076HC7W7B|Gaga Playground Balls 3pk (8.5 inches) w Air Pump +Extra Needle -Durable Rubber Pack for Dodgeball, Kickball, Gagaball Official Play and Schools - Fun Outdoor Recess Toys and Accessories Gift for Kids
1993	1LF7-GXVX-VM	2	23.96	55725	AMAZON CAPITAL SERVICES, INC	B00N4ONUZ6|Connect 4 Grab and Go Game (Original version)
1993	1LH3-XMRG-1R	2	35.96	55725	AMAZON CAPITAL SERVICES, INC	B0B8VJ81GD|Regolden-Book Meeting Notebook for Work with Action Items, Project Planner Notebook for Note Taking, Office/ Business Meeting Notes Agenda Organizer for Men [amp] Women, 160 Pages (7x10), Pink
1993	1MF7-3K9L-7F	2	63.24	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
1993	1LF7-GXVX-M3	2	68.99	55725	AMAZON CAPITAL SERVICES, INC	B07F9CD3CT|Pig Hog XLR 25 Foot Pack Tour Grade Microphone Cables (3-Pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1MF7-3K9L-PG	2	70.16	55725	AMAZON CAPITAL SERVICES, INC	B095JZYGYS|Juegoal Yard Pong, Outdoor Giant Yard Games Set for Adults and Kids, with Durable 12 Buckets and 4 Balls, Cup Pong Throwing Outside Family Game for Beach, Camping, Lawn and Backyard, Black
1993	1NTP-RVJH-VW	2	39.56	55725	AMAZON CAPITAL SERVICES, INC	B0B6MXTW4D|YASEO 1 Inch Dark Red Solid Satin Ribbon, 50 Yards Craft Fabric Ribbon for Gift Wrapping Floral Bouquets Wedding Party Decoration
1993	1NTP-RVJH-YH	2	73.41	55725	AMAZON CAPITAL SERVICES, INC	B001CE38NE|Omnigrid Non-Slip quilter's Ruler, 6" x 24", Neon Green
1993	1NT7-WH1D-1C	2	12.31	55725	AMAZON CAPITAL SERVICES, INC	B081FGSWTJ|Amazon Basics 20 Pack AA Alkaline Batteries - Blister Packaging
1993	1TGL-M7H6-1Q	2	69.83	55725	AMAZON CAPITAL SERVICES, INC	B08QC9858Z|OREO Gluten Free Chocolate Sandwich Cookies, Gluten Free Cookies, 12-13.29 oz Packs
1993	1RXH-CYKW-97	2	16.49	55725	AMAZON CAPITAL SERVICES, INC	B000FNHS7U|Astrobrights Color Paper, 8.5" x 11", 24 lb/89 gsm,"Joy" 5-Color Assortment, 500 Sheets (91414)
1993	1RCX-PHWG-TR	2	19.90	55725	AMAZON CAPITAL SERVICES, INC	B081QMJ517|ACCO Ideal Paper Clamp (Butterfly Clamp), Smooth Finish, No.1 Size (Large), 12/Box (A7072610) Pack of 3
1993	1VXF-49VX-1Q	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07S6287F9|FEEL2NICE Short Lighting Cable, 10 Pack 7-Inch iPhone Cord Data Sync USB Portable Fast Charger for iPhone X XS Max XR / 8/8 Plus / 7/7 Plus / 6/6 Plus / 5S / iPad/iPod, White
1993	1X19-1DRC-JK	2	44.88	55725	AMAZON CAPITAL SERVICES, INC	B06XZQ9196|FUN LITTLE TOYS Kids Beach Sand Toys Set Sand Water Wheel, Beach Molds, Beach Bucket Beach Shovel Tool Kit, Sandbox Toys for Toddlers, Kids Outdoor Toys, Snow Toys 19 Pieces
1993	1VPJ-GQ4F-6V	2	19.16	55725	AMAZON CAPITAL SERVICES, INC	B000PTRM8E|Bostitch Office InPower Spring-Powered Desktop Stapler, 20 Sheet Capcity, Built in Remover, Blue (1122)
4613	11DF-YTX3-ML	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09PBDKTQZ|Ruisita 120 Packs Paper Ice Cream Cups 8 Ounce Disposable Soup Bowls Brown Dessert Bowls for Hot or Cold Food Party Supplies Treat Dessert Cups for Sundae Frozen Yogurt
1993	11DF-YTX3-XW	2	4.52	55725	AMAZON CAPITAL SERVICES, INC	B01MU831Q2|Artika Travel Sewing Kit for Adults [amp] Kids - Mini Size, Beginner Emergency Needle and Thread Kit w/Scissors, Thimble, Tape Measure, Thread Tape and Clips - Sewing Supplies and Accessories
1993	11WX-QQXR-39	2	35.43	55725	AMAZON CAPITAL SERVICES, INC	B00PEEYKEE|Sax Versatemp Tempera Paints, Assorted Fluorescent Colors, Set of 6 - 1440727

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	16QH-4RG6-MD	2	57.00	55725	AMAZON CAPITAL SERVICES, INC	B0013OIHMU|Champion Sports Skip Ball Ankle Toy for Kids, Pack of 6, Assorted Colors - Durable Hopper / Swingball Set with 18-Inch Cord, 5.5-Inch Diameter Ankle Ring - Fun Jumper and Exercise Equipment
1993	174K-QGGJ-43	2	40.69	55725	AMAZON CAPITAL SERVICES, INC	B00YFTHJ9C|Amazon Basics 8-Sheet Cross Cut Paper Shredder and Credit Card Shredder with 4.1 Gallon Bin
1993	1DQG-PKQF-77	2	67.96	55725	AMAZON CAPITAL SERVICES, INC	B09TT4JH44|9 Pcs Sticky Note and Dispenser, Includes Sticky Note Holder and 8 Bright Color Pop up Notes Acrylic Pop up Post Holder 3 x 3 Inch Self Stick Note Pads for Home School Office, 100 Sheet Per Pad
4613	1MJW-MJVV-47	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07VFFZJ88|4 Pieces Fake Beards False Beards Funny Fake Mustache Fake Whisker for Costume Halloween Party Supplies
4613	1MJG-KX3N-LG	3	6.89	55725	AMAZON CAPITAL SERVICES, INC	B078W41PPH|Sargent Art 72 x 2pk Jumbo Pencils, 144 total Class Pack, Beginner Yellow Pencils, Mega Size, Non-Toxic (12)
4613	11KC-H9CQ-VG	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B00MYL9H52|Fisher-Price Laugh [amp] Learn Smart Stages Piggy Bank, interactive baby toy with learning songs and sounds for ages 6 months and up
1993	1J1T-YXW3-4G	3	17.49	55725	AMAZON CAPITAL SERVICES, INC	B081M1QS9X|Astrobrights Mega Collection Colored Paper, 8 12 x 11, 24 lb/89 gsm, Retro 5-Color Assortment, 625 Ct. (91685)"Amazon Exclusive" - More Sheets! , Assorted
1993	1J43-9V6P-3C	3	18.99	55725	AMAZON CAPITAL SERVICES, INC	B099WMCKYC|Aoibrloy Toss Catch Ball Set, 3 Set Catch Game for Kids with 6 Paddles and 3 Balls, Catch Game Toys Outdoor Paddle Ball Beach Games Gift for Kids and Family
1993	1MF7-3K9L-PG	3	393.98	55725	AMAZON CAPITAL SERVICES, INC	B09PZD5MJJ|Giant 4 in a Row Connect Game + Storage Carry Bag - 4"-Feet Wide X 3.5"-Feet Tall - Oversized Jumbo Sized Entertainment for Outdoor/Indoor Play for Kids [amp] Adults - Durable Waterproof - 2022 Version
1993	1LF7-GXVX-VM	3	91.88	55725	AMAZON CAPITAL SERVICES, INC	B01I41A58S|Gamie Small Magnetic Board Travel Game Set - Includes 12 Retro Fun Games - 5 Inch Compact Design - Individually Boxed - Teaches Strategy and Focus - Road Trip, Travel, Camping for Kids 6+
1993	1MF7-3K9L-7F	3	76.59	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Marker Chisel Tip Markers Whiteboard Markers, Assorted, 36 Count
1993	1NTP-RVJH-YH	3	54.06	55725	AMAZON CAPITAL SERVICES, INC	B008O62IPW|Fiskars 197990-1001 Easy Change Ergo Control Rotary Cutter, 45mm
1993	1TGL-M7H6-1Q	3	22.28	55725	AMAZON CAPITAL SERVICES, INC	B0B1CRH21V|Jolly Rancher Green 3 Pound (Pack of 1)

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1993	1RXH-CYKW-97	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B002JGOC98|Neenah Astrobrights Color Paper, 8.5" x 11", 24 lb/89 gsm,"Eco" 5-Color Assortment, 500 Sheets (22226), Assorted
1993	1X19-1DRC-JK	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B079LZ4SKH|Hape Beach and Sand Toys Monster Digger Toys, Yellow, L: 9.1, W: 5.1, H: 5.3 inch
1993	1VXF-49VX-1Q	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2BNK4NY|XUXU 12 Pack Double Sided Tape Roller, Scrapbooking Tape, Permanent Adhesive Tape Dispenser Runner for Crafts and Arts Projects, Photo-Safe
1993	1VPJ-GQ4F-6V	3	60.15	55725	AMAZON CAPITAL SERVICES, INC	B008XJT7DG|CloroxPro Disinfecting Wipe, Industrial Cleaning, Disinfectant Wipes, Fresh and Lemon Fresh Scent Variety Pack (525 Count) - 30112
1993	11WX-QQXR-39	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B078RTBD9J|Prextex Classroom Pencil Organizer Pencil Basket or Crayon Basket, Variety Colors (12 pack)
1993	11DF-YTX3-XW	3	22.69	55725	AMAZON CAPITAL SERVICES, INC	B072FRSWTM|Samsill Economy 3 Ring Mini Binder, Made in The USA, 5/8-Inch Round Ring Binder, Holds 100 Sheets, Black, 6 Pack (MP32300)
1993	174K-QGGJ-43	3	33.24	55725	AMAZON CAPITAL SERVICES, INC	B07W1ZYHHM|loukin Non-Toxic Whiteboard Cleaner, 8.5oz Dry Erase Board Cleaner, Low-Odor Whiteboard Cleaning Spray with Cloths, Removes
1993	174D-X3QG-3F	3	36.04	55725	AMAZON CAPITAL SERVICES, INC	B008O62IPW|Fiskars 197990-1001 Easy Change Ergo Control Rotary Cutter, 45mm
1993	16QH-4RG6-MD	3	21.95	55725	AMAZON CAPITAL SERVICES, INC	B075VGF57Y|WILSON NCAA Copia II Soccer Ball, Optic Yellow - Size 5
4613	1MJW-MJVV-47	4	8.98	55725	AMAZON CAPITAL SERVICES, INC	B07VJ7ZQDC|TCOTBE Pirate Gold Coins Plastic Set of 100,Play Gold Treasure Coins for Play Favor Party Supplies, Pirate Party, Treasure Hunt Game and Party Favors
4613	1MJG-KX3N-LG	4	27.97	55725	AMAZON CAPITAL SERVICES, INC	B091JJQ7W7|BrainSpark Translucent Digit Blocks, Magnetic Building Blocks, Montessori Clear Magnet Cubes for Boys and Girls, 48 Pieces
4613	11KC-H9CQ-VG	4	15.49	55725	AMAZON CAPITAL SERVICES, INC	B082NMF4GQ|Toyvian Biting Finger Toy Hippo Crocodile Teeth Toy Kids Classic Dentist Games Party Trick Game Favors Funny Family Activity Pink
1993	1J1T-YXW3-4G	4	6.98	55725	AMAZON CAPITAL SERVICES, INC	B08BNDSS39|Mr. Pen- Black Permanent Markers, 8 Pack, Chisel Tip Permanent Marker, Markers, Black Markers, Thick Black Markers, Permanent Marker Chisel, Chisel Tip Black Marker, Chisel Tip Black, Chisel Tip
1993	1LF7-GXVX-VM	4	15.19	55725	AMAZON CAPITAL SERVICES, INC	B08BW24SR9|JOYIN 60 PCS Washable Sidewalk Chalks Set with Rounded Case, Jumbo Washable Outdoor Bulk Chalk, Non-Toxic Sidewalk Chalks Set for Art Play and Outdoor Play

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1993	1MF7-3K9L-PG	4	79.98	55725	AMAZON CAPITAL SERVICES, INC	B0B1LJ7NL5|Outdoor Games Yard Games for Adult Family Kids, 2 in 1 Limbo Games with Led Light, Perfect for Camping, Beach, Lawn
1993	1MF7-3K9L-7F	4	110.80	55725	AMAZON CAPITAL SERVICES, INC	B01DGIKAY8|Crayola Bulk Colored Pencils, Pre-sharpened, Bulk School Supplies For Teachers, 12 Assorted Colors, Pack of 24 [Amazon Exclusive]
1993	1NTP-RVJH-YH	4	5.99	55725	AMAZON CAPITAL SERVICES, INC	B00FOXY10I|SINGER 06543 Class 15J Bobbins, Transparent, 12-Count
1993	1RXH-CYKW-97	4	5.99	55725	AMAZON CAPITAL SERVICES, INC	B003BNZVHK|BAZIC Pink Eraser Top, Latex Free Pencil Tops Erasers, Arrowhead Caps Erasers for Kids Student (50/Pack), 1-Pack
1993	1VPJ-GQ4F-6V	4	48.36	55725	AMAZON CAPITAL SERVICES, INC	B06XSL2V21|Amazon Basics 5 x 8-Inch Ruled Lined White Index Note Cards, 500-Count
1993	1X19-1DRC-JK	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07QGG9S5H|Cat Construction 10 Inch Plastic Wheel Loader Toy Yellow
1993	11DF-YTX3-XW	4	22.99	55725	AMAZON CAPITAL SERVICES, INC	B074PV9Y4X|12 Pack Small Digital Kitchen Timer Magnetic Back and ON/Off Switch,Minute Second Count Up Countdown(White,Blue,Orange
1993	11WX-QQXR-39	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07DNZ5F7G|ECR4Kids Colorful Plastic Art Trays for Kids, Arts and Crafts Organizer, Multipurpose Activity Trays for Paint, Beads, Slime and Sensory Toys, Assorted Colors (6-Piece Set)
1993	16QH-4RG6-MD	4	28.95	55725	AMAZON CAPITAL SERVICES, INC	B078J3SDSC|Fitdom Heavy Duty XL Soccer Mesh Equipment Ball Bag w/Adjustable Shoulder Strap Design for Coach. with an Over-Sized Front Pocket for Sporting Accessories. Best for All Outdoor [amp] Water Gears
4613	1MJG-KX3N-LG	5	24.87	55725	AMAZON CAPITAL SERVICES, INC	B093WGNWXL|Outus 20 Pieces Short Triangular Pencils Jumbo Preschoolers Grips Pencils Fat Pencils for Kindergarten Beginner Toddler Hand Writing, 3.5 Inch (Navy Blue)
4613	1MJW-MJVV-47	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07W4J67YT|Faxco 10ft Natural Twisted Cotton Rope Strong Triple-Strand Rope for Sports, Crafts, Indoor Outdoor Use Tug of War Rope
4613	11KC-H9CQ-VG	5	14.97	55725	AMAZON CAPITAL SERVICES, INC	B098B2XJJ6|Skillmatics Card Game - Found It Indoor Edition, Scavenger Hunt for Kids, Fun Family Game, Gifts for Ages 4 to 7
1993	1J1T-YXW3-4G	5	6.84	55725	AMAZON CAPITAL SERVICES, INC	B08KGZZ986|Mr. Pen- White Pencil Top Erasers, 120 pc, Eraser Tops, Eraser Caps for Pencils, Erasers for Pencils Tops, Cap Erasers, Pencil Cap Erasers, Pencil Head Erasers, White Eraser Caps, Easter Egg Filler
1993	1LF7-GXVX-VM	5	57.47	55725	AMAZON CAPITAL SERVICES, INC	B0B4Z845NT|United Solutions 19 Gallon Rope Handle, Heavy-Duty Organization and Easy-Access Storage Tub, Multi-Purpose, Made with Rugged Plastic, Pack of 2, 2-Pack, Blue, 2 Count

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1993	1NTP-RVJH-YH	5	179.97	55725	AMAZON CAPITAL SERVICES, INC	B06ZZXZZ2V|HOMZ 66 Quart Multipurpose Stackable Storage Container Tote Bins with Secure Latching Lids for Home and Office Organization, Clear (2 Pack)
1993	1RXH-CYKW-97	5	12.84	55725	AMAZON CAPITAL SERVICES, INC	B07FF3R4XQ|Amazon Basics Hardboard Office Clipboard - 6-Pack
1993	1VPJ-GQ4F-6V	5	27.92	55725	AMAZON CAPITAL SERVICES, INC	B06XT1H3TN|Amazon Basics 4 x 6-Inch Ruled Lined White Index Note Cards, 500-Count, Index Cards
1993	1X19-1DRC-JK	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07SZDCMZ7|iNextStation Soft Baseballs Foam Training Baseballs (9 inch Perimeter) for Kids [amp] Teenager Players Safely Practice Hitting and Fielding (12-Pack,Orange)
1993	11WX-QQXR-39	5	18.49	55725	AMAZON CAPITAL SERVICES, INC	B07WS8VVQG|12 Pack Small Colorful Plastic Classroom Storage Baskets for Organizing, Rainbow Organizer Containers, School Bins for Kids, Arts and Crafts Supplies (6.1 x 4.8 In)
1993	11DF-YTX3-XW	5	23.96	55725	AMAZON CAPITAL SERVICES, INC	B07F4677WJ|Samsill Mini Sheet Protectors 100 Pack, 5.5 x 8.5 Inch Page Protectors for Mini 3 Ring Binder, Heavy Duty, Clear Protector Sheets, 7 Hole, Top Loading, Acid Free
1993	16QH-4RG6-MD	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07NR9K983|Wicked Big Sports Soccer Ball-Supersized Soccer Ball Outdoor Sport Tailgate Backyard Beach Game Fun for All
4613	1MJG-KX3N-LG	6	24.99	55725	AMAZON CAPITAL SERVICES, INC	B095F7J6FY|MagnaMagic 60 Piece Set 3D Magnet Building Tiles Plus Free Storage Bag - Safari Theme Kids Magnetic Tiles Set with Geometric Shape - Educational Magnet Tiles and Magnetic Building Blocks for Kids
4613	1MJW-MJVV-47	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0811TWCZN|3 Pieces Inflatable Torch Fun Torch Inflates for Olympic Games Medieval Luau Themed Party Sports Competitions, 16 Inches
4613	11KC-H9CQ-VG	6	2.99	55725	AMAZON CAPITAL SERVICES, INC	B09HDCZ3Q3|Carson Dellosa Happy Place Sticker Set, 72 Smiley Face Stickers, Rainbow Stickers, Airplane Stickers, Sunshine Stickers for School Supplies, Game, Test, Reward Stickers, Scrapbook Stickers (6 Sheets)
1993	1J1T-YXW3-4G	6	19.55	55725	AMAZON CAPITAL SERVICES, INC	B09Q5VTMCF|S[amp]O - 50 Birthday Happy Birthday Cards with Envelopes and Birthday Card Assortment Box. Variety Set of Assorted Birthday Cards with Envelopes, Bulk Greeting Cards Assortment
1993	1NTP-RVJH-YH	6	95.96	55725	AMAZON CAPITAL SERVICES, INC	B077Z7CKH1|mDesign Plastic Playroom/Game Organizer Box Containers with Hinged Lid for Shelves or Cubbies, Holds Toys, Building Blocks, Puzzles, Markers, Controllers, or Crayons, Lumiere Collection, 2 Pack, Clear

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1993	1RXH-CYKW-97	6	21.90	55725	AMAZON CAPITAL SERVICES, INC	B07L6FHLB2|ThoughtFulls for Kids by Compendium: You Can Do It 30 Pop-Open Cards to Share with Kids, Each with a Different Inspiring Message Inside
1993	1X19-1DRC-JK	6	29.59	55725	AMAZON CAPITAL SERVICES, INC	B07VZF7X31|Bubble Machine Durable Automatic Bubble Blower, 8000+ Bubbles Per Minute Bubbles for Kids Toddlers Bubble Maker Operated by Plugin or Batteries Bubble Toys for Indoor Outdoor Birthday Party
1993	11WX-QQXR-39	6	18.04	55725	AMAZON CAPITAL SERVICES, INC	B07YB2L526|White Masking Tape 3 Pack, General Purpose Beige Painter's Tape 0.7inch x 60yard, 180 Yard In Total, For Painting, Labeling, Packing, Craft, Art, etc.
1993	11DF-YTX3-XW	6	46.98	55725	AMAZON CAPITAL SERVICES, INC	B07FW8DG5C|PILOT 2724465 G2 Retractable Gel Pens Bold Point Black Ink 36/Pack (84095)
1993	16QH-4RG6-MD	6	32.58	55725	AMAZON CAPITAL SERVICES, INC	B07Q1JRWG2|Champion Sports RSPG7SET Playground Ball Set: Six 7 Inch Rhino Skin Soft Inflatable Balls Includes Storage Bag and Pump
4613	1MJW-MJVV-47	7	11.98	55725	AMAZON CAPITAL SERVICES, INC	B087LXFXYB|LovesTown Kids Kazoos, 18 Pcs Plastic Kazoo with 20 Pcs Kazoo Flute Diaphragms Kazoos Musical Instruments for Gift Prize and Party Favors
4613	1MJG-KX3N-LG	7	20.98	55725	AMAZON CAPITAL SERVICES, INC	B09Q8WFZ58|Clipboard, HERKKA 15 Pack Hardboard Office Clipboards Standard A4 Letter Size Clipboard with Low Profile Clip , Size 12.5 x 9 Inch
4613	11KC-H9CQ-VG	7	2.99	55725	AMAZON CAPITAL SERVICES, INC	B09HDRWJ28|Carson Dellosa Happy Place Motivator Stickers, 72 Happy Face Stickers for Classroom Supplies, Teacher Supplies, Classroom Decor, Games, Prizes, Rewards (6 Sheets)
1993	1J1T-YXW3-4G	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09TQ8FQ84|Benresive 100 Pcs Cute Animal Stickers for Kids, Water Bottle Stickers Waterproof Vinyl Hydroflask Phone Skateboard Laptop Stickers, Aesthetic Sticker Packs for Girls Teens
1993	1NTP-RVJH-YH	7	109.98	55725	AMAZON CAPITAL SERVICES, INC	B07K4W9F9S|mDesign Plastic Playroom and Gaming Storage Organizer Box Containers with Hinged Lid for Shelves or Cubbies, Holds Small Toys, Building Blocks, Puzzles, Markers, Controllers, or Crayons, 8 Pack, Clear
1993	1RXH-CYKW-97	7	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BN81VLN6|YEALQUE 20/30/45/60PCS Random Cute Pencial Topper Decoation Pencil Toppes Lovely Different Pencil Clip Decoration for Students Gifts Awards (30)
1993	1X19-1DRC-JK	7	10.49	55725	AMAZON CAPITAL SERVICES, INC	B089Y94MQD|Faxco 6 Pack 9.5'' Colorful Toy Scoop Rake,Beach Toy Plastic Scoop Rake Sand Shovels Set for Kids(3 Styles)

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1993	11DF-YTX3-XW	7	41.60	55725	AMAZON CAPITAL SERVICES, INC	B07HH1QSLB|Amazon Basics In-Ear Wired Headphones, Earbuds with Microphone, Black
1993	11WX-QQXR-39	7	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0811578BK|Keebor Basic Fine Tip Dry Erase Markers, Black, Low-Odor Whiteboard Marker Bulk, 72 Count
1993	16QH-4RG6-MD	7	33.99	55725	AMAZON CAPITAL SERVICES, INC	B086Q755V4|GETMOVIN SPORTS Hopscotch Squares Set with 2 Premium Beanbags Giant Sized 15 Inch Squares with 15 Connectors for Indoor/Outdoor Portable Fun Conditioning Agility Training (Multicolored)
4613	1MJG-KX3N-LG	8	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09QH5Q49X|PLUS PLUS - Open Play Tube - 240 Piece Rainbow Mix - Construction Building Stem / Steam Toy, Interlocking Mini Puzzle Blocks for Kids
4613	1MJW-MJVV-47	8	16.18	55725	AMAZON CAPITAL SERVICES, INC	B08RWXCQTD|losofar Women Girls Vintage Apron Gardening Works Cross Back Pinafore Dress (green, one size)
4613	11KC-H9CQ-VG	8	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BG7134NN|Wooden Pretend Play Food Sets Cutting Toys for Kids Kitchen Accessories Playset Montessori Toys with Toy Knife Velcro Fruit Board Learning Educational Fine Motor Skills Toddler Birthday Easter Gifts
1993	1NTP-RVJH-YH	8	183.96	55725	AMAZON CAPITAL SERVICES, INC	B085LQX2RJ|mDesign Plastic Stackable Rectangular Storage Bin, Drawer or Cabinet Organizer with Lid, Container Box for Organizing Electronics, Crayons, Puzzles, Games, other Toys, 2 Pack - Clear
1993	1X19-1DRC-JK	8	20.59	55725	AMAZON CAPITAL SERVICES, INC	B08NJ88SFJ|Little Polly Spot Markers 9 Inch Non Slip Rubber Agility Markers Flat Field Cones Soccer Basketball Cones for Training and Drills (10pcs)
1993	11WX-QQXR-39	8	16.98	55725	AMAZON CAPITAL SERVICES, INC	B08FDH9819|Ice Cube Trays, VEHHE 3 Pack Reusable Silicone 14-Ice Cube Molds with Spill-Resistant Removable Lid, Flexible and Odorless, for Whiskey and Cocktails...
1993	11DF-YTX3-XW	8	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07K8WHH5J|Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inch 20Lb Paper - 8 Ream Case (4,000 Sheets), 92 GE Bright White
1993	16QH-4RG6-MD	8	24.99	55725	AMAZON CAPITAL SERVICES, INC	B089K5YNLC|JOYIN 100 Oz Concentrated Bubble Solution (up to 8 Gallon) for Large Summer Party Celebrations, Party Favor, Bubble Summer Toy, Classroom Prizes, Easter (Blue)
4613	1MJG-KX3N-LG	9	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0B47V24DR|IRIS USA 6.7 Qt. Plastic Storage Container Bin with Latching Lid, Stackable Nestable Shoe Box Tote Shoebox Closet Organization School Art Supplies - Clear/Smoke, 12 Pack

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4613	1MJW-MJVV-47	9	11.86	55725	AMAZON CAPITAL SERVICES, INC	B09X456H54|Wheat Stalks, 6 Bunch of Simulation Rice Wheat Ears Fake Flowers Arrangement for Wheat Grass Farmhouse DIY Home Wedding Valentine's Day Decor
1993	1NTP-RVJH-YH	9	6.97	55725	AMAZON CAPITAL SERVICES, INC	B086ZT42SG|DEEINN 4.1inch Sewing Scissors(pack of 3)Yarn Thread Cutter Small Snips Trimming Nipper - Great for Stitch, Mini DIY Supplies (Multicolored-3)
1993	1X19-1DRC-JK	9	21.97	55725	AMAZON CAPITAL SERVICES, INC	B08XZBT9NZ|162 Pack 18 Colors Washable Sidewalk Chalk Set, Non-Toxic Jumbo Chalk for Outdoor Art Play, Paint on Playground, School Classroom Chalkboard, Office Blackboard, Outside Toys Gift For Kid and Adult
1993	11DF-YTX3-XW	9	35.06	55725	AMAZON CAPITAL SERVICES, INC	B07Q5VJ4MY|STAPLES Tru Red 163865 Notepads 8.5-Inch X 11.75-Inch Wide White 50 Sh/Pad 12 Pads/Pk
1993	11WX-QQXR-39	9	13.99	55725	AMAZON CAPITAL SERVICES, INC	B094BYB36C|GOTIDEAL Canvas Boards, 8x10" inch Set of 10,Gesso Primed White Blank Canvases for Painting - 100% Cotton Art Supplies Canvas Panel for Acrylic Paint, Pouring, Oil Paint, Watercolor, Gouache
1993	16QH-4RG6-MD	9	43.94	55725	AMAZON CAPITAL SERVICES, INC	B08XZBT9NZ|162 Pack 18 Colors Washable Sidewalk Chalk Set, Non-Toxic Jumbo Chalk for Outdoor Art Play, Paint on Playground, School Classroom Chalkboard, Office Blackboard, Outside Toys Gift For Kid and Adult
4613	1MJG-KX3N-LG	10	13.59	55725	AMAZON CAPITAL SERVICES, INC	B0B6FSQP69|FASTSPOK 500 Pieces Building Blocks STEM Toys - Interlocking Plastic Connect Block, Preschool Educational Toys for Kids Aged 4-8, Kindergarten Creativity Toys
4613	1MJW-MJVV-47	10	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4MKW1DK|24 Pcs Feathers Boas Party Pack Colorful Feather Scarf Large 6.6 Feet Feather Boas Rainbow Boas Light Pink White Black Blue Marabou Feather Boa(Elegant Color)
1993	1NTP-RVJH-YH	10	22.99	55725	AMAZON CAPITAL SERVICES, INC	B094FS75VY|New brothread 3 Layers Stackable Clear Storage Box/Organizer for Holding 60 Spools Home Embroidery [amp] Sewing Thread and Other Embroidery Sewing Crafts (Spool Size Requirement: H2.2"; W1.69")
1993	1X19-1DRC-JK	10	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0928RY79S|WEMOVE SPORTS Baseball Tee Ball Set T Ball Set, Bat and Ball Set with 4 pc Bases for Kids Toddler Age 3+, Soft Plastic Foam for Kids Softball Games [amp] First Sport Gr, Indoor Outdoor Backyard

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	11DF-YTX3-XW	10	69.99	55725	AMAZON CAPITAL SERVICES, INC	B07YFFPK7B|Foldable Utility Cart Folding Portable Rolling Crate Handcart with Durable Heavy Duty Plastic Telescoping Handle Collapsible 4 Rotate Wheels for Travel Shopping Moving Luggage Office Use (Black)
1993	16QH-4RG6-MD	10	58.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZL62M1D|Oraolo Loud Bluetooth Speaker Upgrade 40W Wireless Portable Large Speaker Stereo Sound, IPX6 Waterproof, Support TF Card/AUX, Built-in Mic for Home Party Outdoor
1993	1NTP-RVJH-YH	11	167.80	55725	AMAZON CAPITAL SERVICES, INC	B09LR3STQ5|Elan Cutting Mat A1 Green, 5-Ply Craft Mat, Self Healing Cutting Mat 36x24, Craft Cutting Board, Art Mat, Imperial Sewing Mat, Quilting Mat, Hobby Mat, for Sewing, Quilting, Quilting supplies
1993	1X19-1DRC-JK	11	18.79	55725	AMAZON CAPITAL SERVICES, INC	B09GK2SM17|Fanhostco Double Dutch Long Jump rope - 16Ft 2 Pack Skipping Rope for Kids Adults, Rainbow Jumping Rope for Multiplayer with Wooden Handle
1993	11DF-YTX3-XW	11	56.55	55725	AMAZON CAPITAL SERVICES, INC	B084HG8KJK|PILOT Pen 14557 G2 Premium Ultimate Collection Refillable and Retractable Rolling Ball Gel Pens, Fine Point, Assorted Color Inks, 36-Pack Tub
1993	16QH-4RG6-MD	11	32.49	55725	AMAZON CAPITAL SERVICES, INC	B0B72RL4ZH|HyDren 4 Pack Soccer Ball with Pump Size 4, Size 5, Outside Sport Soccer Ball Machine Stitched Ball for Game Training Practice Youth Adult Soccer Players (Classic, Size 4), Black,Blue
1993	1NTP-RVJH-YH	12	54.95	55725	AMAZON CAPITAL SERVICES, INC	B09PH9P69D|WhisperDream 45mm Rotary Cutter Blades - 10 Pack Replacement Blades - Sharper Blades Have Better Cutting Effect, Great for Sewing, Quilting Supplies, Fabric and Crafts (Round Hole-45mm)
1993	1X19-1DRC-JK	12	40.99	55725	AMAZON CAPITAL SERVICES, INC	B09WZTDYGP|Deekin 6 PCS Soccer Ball with Pump Official Size 3 Size 4 Size 5 Size Outside Sport Soccer Ball Machine Stitched Ball for Game Training Practice (Simple Style, Size 5)
1993	11DF-YTX3-XW	12	14.30	55725	AMAZON CAPITAL SERVICES, INC	B08L1MZHX4|Premium Wooden Gavel [amp] Block Perfect for Judge, Lawyer, Auction Court, Company, Student
1993	16QH-4RG6-MD	12	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCNMWNWK|9 Pack Rubber Footballs 9 Inch Playground Inflatable Football Bulk for Kids Comfortable Grip Football for Junior Youth Outdoor (Brown)
1993	1NTP-RVJH-YH	13	89.96	55725	AMAZON CAPITAL SERVICES, INC	B0B2219PJY|mDesign Plastic Playroom[amp]Gaming Storage Organizer Box Containers with Hinged Lid for Shelves,Cubbies,Holds Small Toys,Building Blocks,Puzzles,Markers, Controllers,Crayons,2 Pack,Clear 7.27x10.54x2.33

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1X19-1DRC-JK	13	199.98	55725	AMAZON CAPITAL SERVICES, INC	B0BDZLCVNR|Basketball Hoop Outdoor for Kids Portable Adjustable Basketball System Goal, 5.5FT -7FT Height Adjustable Kids Basketball Hoop Indoor Outdoor, 33.5" Backboard [amp] 15" Rim
1993	11DF-YTX3-XW	13	27.09	55725	AMAZON CAPITAL SERVICES, INC	B08MBF61DH|SHARPIE Tank Highlighters, Chisel Tip, Assorted Color Highlighters, Value Pack, 36 Count
1993	16QH-4RG6-MD	13	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRPQ66QS|Bubble Machine - Automatic Bubble Maker for Kids Todders 8000+ Per Minute Bubbles,Rotatable 90-200 Bubble Toy for Indoor Outdoor Birthday Party.....
1993	1NTP-RVJH-YH	14	15.29	55725	AMAZON CAPITAL SERVICES, INC	B0BLXLRJ1N|24 Pieces Fabric Sewing Marking Pens Disappearing Erasable Ink Fabric Marker Pen Water Soluble Ink for Quilting, Dressmaking, Marking and Tracing Tools (White, Purple, Blue, Pink)
1993	11DF-YTX3-XW	14	29.66	55725	AMAZON CAPITAL SERVICES, INC	B08YJPZY9P|Sooez 24 Pockets Expanding File Folder with Blank Labels, According File Organizer with Expandable Cover, Desktop Accordion Folders Letter A4 Paper Document Storage Organizer, Black
Total for check number 222261			9,799.40			
Check Number 222262						
6803	RETAINAGE 22	0	-22,325.85	64598	AMERICAN MECHANICAL SERVICES OF TX	RETAINAGE PO 22015864
6803	PAY APP 6	1	462,147.00	64598	AMERICAN MECHANICAL SERVICES OF TX	FRHS SMALL AND LARGE GYM HVAC MECHANCIAL REPLACEMENTS PER AMS AIA CONTRACT
1993	1324790	1	420.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1993	1324799	1	1,470.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 222262			441,711.15			
Check Number 222263						
1993	903309	1	675.00	00021836	BLUUM USA, INC	55UR640S9UD 55IN UHD 3HDMI 1 RS232 USB SPK 178 RR20
1993	901914	2	65.00	00021836	BLUUM USA, INC	SF650 SECURITY SMARTMOUNT UNIVERSAL FLAT MOUNT FOR 39" TO 75" TV'S
Total for check number 222263			740.00			
Check Number 222264						
1993	21773	1	1,447.86	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR ROOFING SERVICES & REPAIRS DISTRICT WIDE
Total for check number 222264			1,447.86			
Check Number 222265						
1993	GT46549	1	151.19	59202	CDW GOVERNMENT LLC	6715444|Microsoft Surface Pro Signature Keyboard keyboard with touchpad accele
1993	HN36248	1	81.49	59202	CDW GOVERNMENT LLC	3862764|Microsoft Surface 65W Power Supply Power adapter

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	HC84205	2	1,423.10	59202	CDW GOVERNMENT LLC	7193147|Microsoft Surface Pro 9 Core i7 16 GB RAM 256 GB SSD Graphite W11
1993	HC98530	3	83.16	59202	CDW GOVERNMENT LLC	3072616|Microsoft Extended Hardware Service Protection Plan Surface Pro 3 Year
1993	GT46549	4	82.56	59202	CDW GOVERNMENT LLC	4641237|Microsoft Surface Pen M1776 active stylus Bluetooth 4 0 black
Total for check number 222265			1,821.50			
Check Number 222266						
1993	1399566	0	496.60	56570	COMMUNITY WASTE DISPOSAL L.P.	LES
Total for check number 222266			496.60			
Check Number 222267						
4613	FRHS 3/22/23	1	177.61	80649	DAVE & BUSTER'S ENTERTAINMENT, INC	THE YOUTH PLAYOFF PARTY PACKAGE FOR FHRS GIRLS BASKETBALL TEAM BANQUET HELD MARCH 22, 2023
4613	FRHS 3/22/23	2	400.00	80649	DAVE & BUSTER'S ENTERTAINMENT, INC	YOUTH PLAYOFF PACKAGE $20 POWER CARD
4613	FRHS 3/22/23	3	50.00	80649	DAVE & BUSTER'S ENTERTAINMENT, INC	AREA RENTAL
4613	FRHS 3/22/23	5	155.88	80649	DAVE & BUSTER'S ENTERTAINMENT, INC	GRATUITY
Total for check number 222267			783.49			
Check Number 222268						
1993	10659618850	1	1,476.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C HUB MONITOR - U3423WE, 86.72CM (34.14"), SPKR
Total for check number 222268			1,476.00			
Check Number 222269						
4613	360739	1	897.50	61501	DIRECTOR'S CHOICE, LLP	FINAL BALANCE FOR WIND ENSEMBLE CONTEST AT EISEMANN PAC ON APRIL 13TH, 2023
Total for check number 222269			897.50			
Check Number 222270						
2633	23-6013	1	1,140.00	58889	ICY SMITH	VIETNAMESE LEARNING TEXTBOOK / ISBN #9786040238375 AND 9786040287298 VOLUMES 1&2 / TIENG VEIT 1, TAP MOT & TAP HAI
2633	23-6013	2	96.00	58889	ICY SMITH	VIETNAMESE LEVEL 2, VOLUMES 1 & 2 / TIENG VIET 2, TAP MOT & TAP HAI
2633	23-6013	3	96.00	58889	ICY SMITH	LEVEL 3, VOLUMES 1 & 2 / TIENG VIET 3, TAP MOT & TAP HAI
2633	23-6013	4	208.00	58889	ICY SMITH	SHIPPING AND HANDLING
Total for check number 222270			1,540.00			
Check Number 222271						
4613	CHS 4/6/23	1	798.06	82069	TACO VENTURE IX LLC	TACO BAR FOR 94 PEOPLE INCLUDES 1 VEGETARIAN
4613	CHS 4/6/23	2	321.30	82069	TACO VENTURE IX LLC	CHIPS QUESO AND SALSA FOR 70

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	CHS 4/6/23	3	60.00	82069	TACO VENTURE IX LLC	10 GALLONS OF ICED TEA INCL. SUGAR, SWEETNER, CUPS, ICE
4613	CHS 4/6/23	4	30.00	82069	TACO VENTURE IX LLC	DELIVERY FEE
4613	CHS 4/6/23	5	241.87	82069	TACO VENTURE IX LLC	20% TIP
Total for check number 222271			1,451.23			
Check Number 222272						
6803	TIMBERVIEW-3	1	46,444.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TVMS BOYS RESTROOM RENOVATIONS I114 , I213, M216 , M115 & BOYS LOCKER ROOM REMOVE URINALS, INSTALL NEW URINAL FIXTURES 5% CONTINGENCY
6803	TIMBERVIEW-3	2	3,838.32	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
6803	TIMBERVIEW-3	3	2,590.87	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
Total for check number 222272			52,873.19			
Check Number 222273						
4613	635773	0	10.00	82164	KINDALL HERNANDEZ	REF 736034 AVID LUNCH
Total for check number 222273			10.00			
Check Number 222274						
6803	RETAINAGE 22	0	-30,284.15	62940	INFINITY CONTRACTORS INTERNATIONAL	RETAINAGE PAY APP 7
6803	5410-2200807	2	68,707.00	62940	INFINITY CONTRACTORS INTERNATIONAL	KELLER HIGH SCHOOL - SUMMER 2022 MECHANICAL WORK PER AMS AIA CONTRACT
6803	5410-2200807	4	536,976.00	62940	INFINITY CONTRACTORS INTERNATIONAL	CENTRAL HIGH SCHOOL - SUMMER 2022 MECHANICAL WORK PER AMS AIA CONTRACT
Total for check number 222274			575,398.85			
Check Number 222275						
1993	TCHS 2-13-23	0	200.00	44629	AISD-JUAN SEGUIN HIGH SCHOOL	TCHS TENNIS 2-13-23
Total for check number 222275			200.00			
Check Number 222276						
1993	24080821	0	199.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	CASSIDY CAMT REG 6/23
1993	24574666	0	199.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	BAQUET CAMT REG 6/23
1993	24458485	0	199.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	A WHITE CAMT REG 6/23
1993	24478429	0	199.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	A HOOP CAMT REG 6/23
1993	24552376	0	199.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	CABEEN CAMT REG 6/23
Total for check number 222276			995.00			
Check Number 222277						
1993	CHS 4-11-23	0	110.00	47604	MCKINNEY ISD	CHS TENNIS 4-11-23
Total for check number 222277			110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222278						
1993	KHS 4-11-23	0	110.00	47604	MCKINNEY ISD	KHS TENNIS 4-11-23
Total for check number 222278			110.00			
Check Number 222279						
8653	KHS 24	0	70.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	KHS NAHS SPONSORFEE
8653	KHS 24	0	230.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	KHS NAHS MBR 23/24
Total for check number 222279			300.00			
Check Number 222280						
1993	54551	3	112,000.00	81973	HEC SOFTWARE, INC.	READING HORIZONS DISCOVERY "BUILDING MOMENTUM" YEAR 1
4103	54551	7	44,781.00	81973	HEC SOFTWARE, INC.	READING HORIZONS DISCOVERY READING KIT, GRADES 1-3
1993	54551	9	46,681.20	81973	HEC SOFTWARE, INC.	READING HORIZONS DISCOVERY TEACHERS BUNDLE GRADE K
1993	54551	10	261,124.00	81973	HEC SOFTWARE, INC.	READING HORIZONS DISCOVERY TEACHERS KIT GRADE 1-3
4103	54551	10	58,289.00	81973	HEC SOFTWARE, INC.	READING HORIZONS DISCOVERY TEACHERS KIT GRADE 1-3
2821	54551	10	128,267.00	81973	HEC SOFTWARE, INC.	READING HORIZONS DISCOVERY TEACHERS KIT GRADE 1-3
1993	54551	11	9,177.00	81973	HEC SOFTWARE, INC.	READING HORIZONS DISCOVERY READING KIT, GRADE K
Total for check number 222280			660,319.20			
Check Number 222281						
6803	RETAINAGE 22	0	-54,840.92	79861	REEDER GENERAL CONTRACTORS, INC.	RETAINAGE PO 22015085
6803	PAY APP 10	1	1,096,818.53	79861	REEDER GENERAL CONTRACTORS, INC.	KCAL RENOVATIONS AND ADDITIONS - GENERAL CONSTRUCTION AIA CONTRACT
Total for check number 222281			1,041,977.61			
Check Number 222282						
1993	GB00486626	1	6,879.97	47319	SHI GOVERNMENT SOLUTIONS INC	OPEN PURCHASE ORDER FOR MICROSOFT AZURE CLOUD COMPUTING PLATFORM CHARGES
Total for check number 222282			6,879.97			
Check Number 222285						
1993	23-0329-1G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0329-2G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0329-12P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23-0329-11G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0329-6G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0329-2B	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0329-13B	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0329-13G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0329-1P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0329-13P	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0329-14B	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0329-11B	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0329-1B	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0329-16P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0329-10P	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0329-15P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0329-14P	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23-0329-15G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0329-10G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0329-10B	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0329-14G	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0329-12G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0329-7G	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0329-7P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0329-6P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0329-5B	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0329-12B	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0329-8B	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0329-11P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0329-5G	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0329-5P	1	293.25	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23-0329-7B	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0329-9B	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0329-8G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0329-9G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0329-9P	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0329-4P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0329-4G	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0329-4B	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0329-3G	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0329-6B	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0329-3B	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0329-2P	1	63.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
1993	23-0329-8P	1	80.75	66279	SIERRA SHRED, LLC	OPEN PURCHASE ORDER FOR RECURRING SHREDDING OF STUDENT RECORDS ON VARIOUS KISD CAMPUSES
Total for check number 222285			3,255.50			
Check Number 222286						
1993	1960631	0	286.16	00008826	CITY OF SOUTHLAKE	FES
1993	1960738	0	144.84	00008826	CITY OF SOUTHLAKE	FES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1960632	0	457.08	00008826	CITY OF SOUTHLAKE	FES
Total for check number 222286			888.08			
Check Number 222287						
2842	3	1	3,125.00	81709	KARA STONE	CONTRACT SERVICES TO MENTOR SPECIAL EDUCATION ADJUNCT EDUCATORS AT $50 PER HOUR AS NEEDED BY KELLER ISD FROM 1/2/23 THROUGH 5/25/23. NOT TO EXCEED 400 HOURS OR $20,000.
Total for check number 222287			3,125.00			
Check Number 222288						
1993	591-00868	0	1,654.66	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS BAND
4613	591-00868	0	268.72	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS
Total for check number 222288			1,923.38			
Check Number 222289						
6803	57970	1	1,872.00	00013517	TEXAS FURNITURE SOURCE INC	DAD-YCD-50 MFG. FLA GRANITE WHITE PLASTIC FOLDING CHAIR
6803	57970	2	1,485.50	00013517	TEXAS FURNITURE SOURCE INC	HWR3060 MFG HON SIT & STAND 30 X 60 INSTRUCTORS DESK W/MODESTY PANEL
6803	57970	3	702.70	00013517	TEXAS FURNITURE SOURCE INC	HITSM MFG. HON TASK STOOL WITH ARMS
6803	57970	4	3,600.00	00013517	TEXAS FURNITURE SOURCE INC	2611T002 MFG. IRO METAL RACK 77"W X 24"D X 72"H
6803	57970	5	255.00	00013517	TEXAS FURNITURE SOURCE INC	FREIGHT
6803	57970	6	850.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 222289			8,765.20			
Check Number 222290						
1993	4123	0	796.33	64858	WYLIE INDEPENDENT SCHOOL DISTRICT	CHS THEATRE 4-1-23
Total for check number 222290			796.33			
Check Number V187643						
1993	2814722	3	7.29	00001462	FLINN SCIENTIFIC INC	IRON METAL FILINGS,500G I0011
1993	2814722	4	16.37	00001462	FLINN SCIENTIFIC INC	POTASSIUM BROMATE, 100G P0136
1993	2814722	5	21.75	00001462	FLINN SCIENTIFIC INC	TEST TUBES W/RIMS, BOROSILICATE GLASS, 20 X 150 MM, 34 ML - GP6030
Total for check number V187643			45.41			
Check Number V187644						
1993	023607016	1	49.68	58627	GALLS, LLC	NP238 BLK SM GALLS MOLDED DUTY BELT
1993	023607016	2	74.52	58627	GALLS, LLC	NP238 BLK MD GALLS MOLDED DUTY BELT
1993	023607016	3	99.36	58627	GALLS, LLC	NP238 BLK LG GALLS MOLDED DUTY BELT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	023607016	4	24.84	58627	GALLS, LLC	NP238 BLK XL GALLS MOLDED DUTY BELT
1993	023607016	5	123.16	58627	GALLS, LLC	NY041 LH G19 TUFF LOK 2 HOLSTER NYLON 4 REV
1993	023944106	5	123.16	58627	GALLS, LLC	NY041 LH G19 TUFF LOK 2 HOLSTER NYLON 4 REV
1993	023607016	6	235.90	58627	GALLS, LLC	NP365 ACCUMOLD OPEN TOP CUFF CASE
1993	023607016	8	731.40	58627	GALLS, LLC	FH306 BLK AC STINGER DS LED HL - NIMH
Total for check number V187644			1,462.02			
Check Number V187645						
4613	10696435-00	1	2,950.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	QTY 1 GEODK20SP SWING-AWAY AIR HEATPRESS 10"X20" GEO KNIGHT
4613	10696435-00	2	40.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	QTY 1 GEOCTW-1620 16X20 TEFLON BOTTOM TABLE WRAP
4613	10696435-00	3	40.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	QTY 1 GEOCHW-1620 16X20 TEFLON TABLE WRAP
4613	10696435-00	4	1,425.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	QTY 2 GEODK3 DK3 MUG PRESS GEO KNIGHT
4613	10696435-00	5	300.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	SHIPPING CHARGE
Total for check number V187645			4,755.00			
Check Number V187646						
4613	365223846	1	99.22	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS, CLASSROOM INSTRUCTIONAL USE. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
4613	365239814	1	55.00	00009210	J. W. PEPPER & SON, INC	BAND SUPPLIES. DO NOT EXCEED $750.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS BAND STUDENTS, CLASSROOM INSTRUCTIONAL USE. DAVID PUCKETT-KMS BAND INSTRUCTOR.
4613	365215005	1	75.00	00009210	J. W. PEPPER & SON, INC	BAND SHEET MUSIC *NOT TO EXCEED $500.00*
4613	365153345	1	21.50	00009210	J. W. PEPPER & SON, INC	10709566E WH KNOW THE WAY EPRINT LIN-MANUEL MIRANDA & OPETAIA FOA'I SAB
1993	365222931	1	327.66	00009210	J. W. PEPPER & SON, INC	MISC SHEET MUSIC
1993	365231579	1	7.99	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $549**
1993	365217549	1	70.00	00009210	J. W. PEPPER & SON, INC	11354952 GENESIS ROSSANO GALANTE FULL ORCHESTRA
4613	365153345	2	24.99	00009210	J. W. PEPPER & SON, INC	10944226F WE KNOW THE WAY ACCOMPAINIMENT MP3 DOWNLOAD
1993	365217549	2	46.00	00009210	J. W. PEPPER & SON, INC	2346260 FIDDLES ON FIRE WILLIAMS, M STRING ORCHESTRA
4613	365151820	3	21.50	00009210	J. W. PEPPER & SON, INC	10298921KNEE DEEP MAC HUFF TTB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	365217549	3	46.00	00009210	J. W. PEPPER & SON, INC	2472794 SAILORS SONG WILLIAMS, M STRING ORCHESTRA
4613	365151820	4	26.99	00009210	J. W. PEPPER & SON, INC	10298925 KNEE DEEP P/A CD MAC HUFF P/A CD
1993	365217549	4	48.00	00009210	J. W. PEPPER & SON, INC	2268662 APACHE NUNEZ STRING ORCHESTRA
4613	365153345	5	23.00	00009210	J. W. PEPPER & SON, INC	10425262E CRUSIN FOR A BRUSIN EPRINT MAC HUFF SAB
1993	365217549	5	40.00	00009210	J. W. PEPPER & SON, INC	10066333 GAELIC CASTLE NEWBOLD, S STRING ORCHESTRA
4613	365151820	6	26.99	00009210	J. W. PEPPER & SON, INC	10425265 CRUISIN FOR A BRUSIN' P/A CD MAC HUFF P/A CD
1993	365217549	6	48.00	00009210	J. W. PEPPER & SON, INC	10608529 BEYOND THE THUNDER DEBORAH BAKER MONDAY STRING ORCHESTRA
4613	365153345	7	49.90	00009210	J. W. PEPPER & SON, INC	90030995E TIDE IS HIGH P/V/G EPRINT ATOMIC KITTEN P/V/G
4613	365151820	8	32.00	00009210	J. W. PEPPER & SON, INC	10008780 YELLOW BIRD DAVISON, D TB
1993	365217549	8	46.00	00009210	J. W. PEPPER & SON, INC	2475409 DRAGONHUNTER MEYER, R STRING ORCHESTRA
4613	365153345	9	21.00	00009210	J. W. PEPPER & SON, INC	11341683E WIPE OUT! EPRINT THE SURFARIS TWO-PART
1993	365217549	9	46.00	00009210	J. W. PEPPER & SON, INC	2417780 SHADOW DANCE RICHARD MEYER STRING ORCHESTRA
4613	365151820	10	29.99	00009210	J. W. PEPPER & SON, INC	11341684 WIPE OUT! P/A CD THE SURFAIS P/A CD
1993	365217549	10	50.00	00009210	J. W. PEPPER & SON, INC	11354962 CAMELOT QUEST KATIE O'HARA LABRIE STRING ORCHESTRA FLEXIBLE
4613	365153345	11	23.00	00009210	J. W. PEPPER & SON, INC	11355486E SUNDAY BEST EPRINT FORREST FRANK & COLIN PADALECKI TWO-PART
1993	365217549	11	46.00	00009210	J. W. PEPPER & SON, INC	10522541MARCH FROM SUITE #1 GUSTAV HOLST STRING ORCHESTRA
4613	365153345	12	24.99	00009210	J. W. PEPPER & SON, INC	11370997F SUNDAY BEST ACCOMPANIMENT MP3 DOWNLOAD FORREST FRANK & COLIN PADELECKI
4613	365153345	13	49.90	00009210	J. W. PEPPER & SON, INC	10339858E SCHOOLS OUT EPRINT GLEE CAST P/V/G
4613	365153345	14	19.90	00009210	J. W. PEPPER & SON, INC	11344049E GOOD VIBRATIONS THE BEACH BOYS LEADSHEET
1993	365217549	14	45.00	00009210	J. W. PEPPER & SON, INC	2204873 UKRAINIAN FOLK SONGS DACKOW STRING ORCHESTRA
4613	365153345	15	43.00	00009210	J. W. PEPPER & SON, INC	10364708E ONE LOVE EPRINT BOB MARLEY TWO-PART
1993	365217549	15	30.00	00009210	J. W. PEPPER & SON, INC	2143493 CROSS COUNTRY P.O.D. CHASE STRING ORCHESTRA
4613	365151820	16	29.99	00009210	J. W. PEPPER & SON, INC	10364709 ONE LOVE P/A CD BOB MARLEY TEACHING P/A CD
4613	365151820	17	43.00	00009210	J. W. PEPPER & SON, INC	3297833 HAWAIIAN TOLLER COASTER RIDE HUFF, M TWO-PART
1993	365217549	18	48.00	00009210	J. W. PEPPER & SON, INC	10458715 THE RED LION JEREMY WOOLSTENHULME STRING ORCHESTRA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	365217549	19	45.00	00009210	J. W. PEPPER & SON, INC	10307145 TURBULENCE WILLIAM OWENS STRING ORCHESTRA
1993	365217549	20	48.00	00009210	J. W. PEPPER & SON, INC	10046224 ENCHANTED VILLAGE O'LOUGHLIN, S STRING ORCHESTRA
4613	365151820	99	17.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1993	365217549	99	29.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V187646			1,826.49			
Check Number V187647						
1993	FTWINV007439	1	425.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV007450	1	906.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV007440	1	393.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V187647			1,724.00			
Check Number V187648						
4613	INV238290	1	1,047.00	00014395	MFAC	3609-01 THE TRAINER RESISTANT BANDS
4613	INV238290	2	29.00	00014395	MFAC	SHIPPING
Total for check number V187648			1,076.00			
Check Number V187649						
1993	019130	1	315.22	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT EXCEED $2500 TO NAPA/ROANOKE AUTO SUPPLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
Total for check number V187649			315.22			
Check Number V187650						
1993	200945	1	125.25	00001558	NORCOSTCO INC	001G255MB...PRO TAPE GAFFER TAPE 2" COLOR=BLACK (55YD)
1993	200945	2	35.62	00001558	NORCOSTCO INC	T404 GLOW TAPE 1" WIDE
1993	200945	3	14.16	00001558	NORCOSTCO INC	FLB SPIKE TAPE COLOR=FLUORESCENT BLUE
1993	200945	4	14.16	00001558	NORCOSTCO INC	FLG SPIKE TAPE COLOR=FLUORESCENT GREEN
1993	200945	5	14.16	00001558	NORCOSTCO INC	FLO SPIKE TAPE COLOR=FLUORESCENT ORANGE
1993	200945	6	14.16	00001558	NORCOSTCO INC	FLP SPIKE TAPE COLOR=FLUORESCENT PINK
1993	200945	7	14.16	00001558	NORCOSTCO INC	FLY SPIKE TAPE COLOR=FLUORESCENT YELLOW
1993	200945	8	6.53	00001558	NORCOSTCO INC	RED SPIKE TAPE COLOR=RED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	200945	9	6.53	00001558	NORCOSTCO INC	BRN SPIKE TAPE COLOR=BROWN
1993	200945	10	13.06	00001558	NORCOSTCO INC	WHT SPIKE TAPE COLOR=WHITE
1993	200945	11	138.00	00001558	NORCOSTCO INC	X153 TIE LINE - BLACK SIZE=3000FT
1993	200945	12	47.99	00001558	NORCOSTCO INC	SHIPPING
Total for check number V187650			443.78			
Check Number V187651						
1993	113147	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	PREMIUM MATT PAPER 180 GSM, 24'X 100'
1993	113147	2	17.99	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT CHARGE
Total for check number V187651			217.89			
Check Number V187652						
2113	8192314	1	3,200.03	00015484	REALLY GOOD STUFF LLC	DS STEM KIT ELECTRICITY INSTRUCTIONAL MATERIALS
Total for check number V187652			3,200.03			
Check Number V187653						
4613	1493R11	1	225.00	61254	RHYTHMBEE, INC.	RENEWAL SUBSCRIPTION: BAND BUNDLE (WIND STUDIES, COMPLETE RYTHM CURRICULUM, MAESTRONOME -- EXPIRATION 7-1-2024. FOR KMS BAND INSTRUCTION. DAVID PUCKETT-KMS BAND DIRECTOR.
Total for check number V187653			225.00			
Check Number V187654						
1993	225230 01	1	243.31	00008689	ROANOKE WINNELSON COMPANY	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V187654			243.31			
Check Number V187655						
1993	91545695	1	201.86	50804	SAFETY KLEEN SYSTEMS, INC.	30520 MODEL 30
1993	91545695	2	163.88	50804	SAFETY KLEEN SYSTEMS, INC.	14520 MODEL 14
Total for check number V187655			365.74			
Check Number V187656						
1993	4176910-00	1	51.91	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1993	4176910-00	2	28.48	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1993	4176910-00	3	16.74	00002044	SCHOOL HEALTH CORPORATION	90071|Disposable Diagnostic Lights, 6/Box
1993	4176910-00	4	3.95	00002044	SCHOOL HEALTH CORPORATION	36029|Cuticle Scissors
1993	4176910-00	5	5.27	00002044	SCHOOL HEALTH CORPORATION	36031|Lister Bandage Scissors-5-1/2"
1993	4176910-00	6	18.45	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4176910-00	8	15.83	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1993	4176910-00	9	10.55	00002044	SCHOOL HEALTH CORPORATION	36051|Virtus Forceps - 6"
1993	4176910-00	10	3.07	00002044	SCHOOL HEALTH CORPORATION	36046|Fine Point Splinter Forceps - 3-1/2"
1993	4176910-00	11	35.15	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
Total for check number V187656			189.40			
Check Number V187657						
1993	INV-19777	1	49.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	G/M TO PURCHASE SIGNS TO BE USED DISTRICT WIDE
Total for check number V187657			49.00			
Check Number V187658						
1993	396483	1	540.00	00007632	TASBO	REGISTRATION FOR KAREN FISCUS TO ATTEND THE TASBO SUMMER CONF AND TAKE MGT308_95 EFFECTIVE COMMUNICATIONS, FIN HOT TOPICS, SCHOOL FIN ROUNDTABLES AND CENTER FOR SCHOOL FIN/BUDGET COHORT
1993	396482	2	1,020.00	00007632	TASBO	REGISTRATION FOR MISTY KETCHUM TO ATTEDN THE TASBO SUMMER CONF AND TAKE MGT308_95 EFFECTIVE COMM, MGT301_80 FUNCTIONS & DUTIES SCHOOL BUS ADMIN AND MGT306_74 BOARD POLICIES & ADMIN PROCEDURES
1993	396477	3	720.00	00007632	TASBO	REGISTRATION FOR TINA COPPINGER TO ATTEND THE TASBO SUMMER CONF AND TAKE ACT103_50 ACTIVITY FUND ACCT, ACT108_48 AP PROCESSES AND ACT 106_125 FINANCIAL CODING FOR TX SCHOOLS
1993	396476	4	720.00	00007632	TASBO	REGISTRATION FOR JENNIFER GIBSON TO ATTEND THE TASBO SUMMER CONF AND TAKE ACT103_50 ACTIVITY FUND ACCT, ACT108_48 AP PROCESSES AND ACT106_125 FIN CODING FOR TX SCHOOLS
1993	396484	5	640.00	00007632	TASBO	REGISTRATION FOR MARGIE RIDEOUT TO ATTEND THE TASBO SUMMER CONF AND TAKE ACT104_71 BUDGET & FIN PLANNING, FINANCE HOT TOPICS AND SCHOOL FINANCE ROUNDTABLES
1993	396481	6	540.00	00007632	TASBO	REGISTRATION FOR KRISTIN WILLIAMS TO ATTEND THE TASBO SUMMER CONF AND TAKE MGT307_178 BUSINESS ETHICS, FIN HOT TOPICS, SCHOOL FIN ROUNDTABLES AND CENTER FOR SCHOOL FIN/BUDGET COHORT
Total for check number V187658			4,180.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187659						
1993	INV-01548743	1	611.48	44996	UNITED SITE SERVICES OF TEXAS, INC.	RECURRING CHARGES NOT TO EXCEED $650.00/MONTH X 5 MONTHS
1993	INV-01548743	2	37.22	44996	UNITED SITE SERVICES OF TEXAS, INC.	ONE TIME DELIVERY AND PICK UP CHARGE
Total for check number V187659			648.70			
Check Number V187660						
1993	SI2265659	1	91.14	00003175	WEST MUSIC COMPANY, INC	SONOR BWG
1993	SI2265659	2	26.00	00003175	WEST MUSIC COMPANY, INC	BASIC BEAT BBWB4
1993	SI2265659	3	28.39	00003175	WEST MUSIC COMPANY, INC	BASIC BEAT BB201
Total for check number V187660			145.53			
Check Date 4/6/2023						
Check Number 222291						
4613	640820	0	62.00	82146	KRISTEN JORDAN	REF 741265 LUNCH
Total for check number 222291			62.00			
Check Number 222292						
1993	23011951	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARD QTY: 500 LORI KELSCH, CAMPUS SECRETARY
1993	23011951	2	45.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS QTY: 1000 PARKVIEW ELEMENTARY
Total for check number 222292			75.00			
Check Number 222293						
1993	CHS 12-30-22	0	600.00	50885	ALLEN EAGLE ATHLETIC BOOSTER CLUB	CHS WRES 12-30-22
Total for check number 222293			600.00			
Check Number 222294						
1993	163L-JGMK-JL	4	64.99	55725	AMAZON CAPITAL SERVICES, INC	B00IBQD1JW|Iron Large 15" Dinner Triangle Chuck Wagon Bell - Heavy Duty Metal Supper Chime, Farm Bell, Triangle Dinner Bell, Supper Bell
1993	14VQ-W6TP-11	10	8.91	55725	AMAZON CAPITAL SERVICES, INC	B08JHG87Z1|1000 Tacticai Purple Raffle Tickets (8 Colors Available), Double Roll, 2" x 2" Ticket for Events, Entry, Class Reward, Fundraiser [amp] Prizes
1993	14VQ-W6TP-11	11	8.91	55725	AMAZON CAPITAL SERVICES, INC	B08JHGY2VL|1000 Tacticai Green Raffle Tickets (8 Colors Available), Double Roll, 2" x 2" Ticket for Events, Entry, Class Reward, Fundraiser [amp] Prizes
1993	14VQ-W6TP-11	14	8.99	55725	AMAZON CAPITAL SERVICES, INC	B091DNKSTV|KUSUFEFI Double Sided Tape Heavy Duty, Double Stick Mounting Adhesive Tape (2 Rolls, Total 20FT), Clear Two Sided Wall Tape Strips, Removable Poster Tape for Home, Office, Car, Outdoor Use

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	14VQ-W6TP-11	20	6.88	55725	AMAZON CAPITAL SERVICES, INC	B0BCGP9WS2|AZEN 24 Pcs Mini Spring Party Favors for Kids 3-5 4-8, Goodie Bags Stuffers for Birthday Party, Classroom Prizes Kids Prizes Fidget Toys, Small Bulk Toys Gifts (4 Smile)
Total for check number 222294			98.68			
Check Number 222295						
4613	641867	0	175.00	82158	JAMIE BEDEL	REF 756372 TXVSN
Total for check number 222295			175.00			
Check Number 222296						
4613	0001	1	780.00	55807	DAVID WARD	CONTRACT SERVICES FOR ACCOMPANIST FOR PRE-UIL AND UIL WILL BE PAID $40.00 PER HOURFOR SERVICE DELIVERY WITH A MAXIMUM OF 40 HOURS DURING THE CONTRACT PERIOD.
Total for check number 222296			780.00			
Check Number 222297						
1993	TXALA85077	1	89.76	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
Total for check number 222297			89.76			
Check Number 222298						
1993	TCHS MAR 23	0	250.00	79052	JUAN MANUEL GALDAMEZ	PO 23011917/MAR 23
Total for check number 222298			250.00			
Check Number 222299						
1993	1050	1	81.86	79416	GRAYCO ENTERPRISES LLC	HVAC PURCHASING PARTS & TOOLS FOR DISTRICT WIDE USE
1993	1050	1	3,556.35	79416	GRAYCO ENTERPRISES LLC	HVAC PURCHAING EQUIPMENT, PARTS & TOOLS FOR DISTRICT WIDE USE
Total for check number 222299			3,638.21			
Check Number 222300						
1993	350111	1	7,200.00	80908	LAGAYLA ROBYN HARTZELL	CONSULTING SERVICES FOR KISD ELA DEPARTMENT ($1,800 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 27 DAYS DURING CONTRACT PERIOD - TERM JULY 1, 2022 - AUGUST 30, 2023)
Total for check number 222300			7,200.00			
Check Number 222301						
1993	4971513	1	6.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $2500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO HAND TOOLS, POWER TOOLS, CORDS, ELECTRICAL, WIRE, SOLDER, TAPE, FUSES, ZIPTIES, RESISTORS, CONSUMABLES
1993	4971513	1	850.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $850 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SHELVING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4971514	1	1,467.38	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $2500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LTD TO HAND/POWER TOOLS, EXT CORDS, ELECTRICAL BOXES/COMPONENTS, TOOL BOX, WIRE, SOLDER, TAPE, FUSES, ZIPTIES, RESISTORS
Total for check number 222301			2,323.38			
Check Number 222302						
1993	24540	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	PLATE 1.5" X 3" GOLD BRASS
4613	24494	1	220.00	60194	KELLER TROPHY AND AWARDS, LTD	GL502 CIRCLE GLASS AWARD - MARCO
4613	24494	2	199.75	60194	KELLER TROPHY AND AWARDS, LTD	12 PLATE PERPETUAL PLAQUE
Total for check number 222302			439.75			
Check Number 222303						
1963	20230071	1	400.00	81281	PEDRO PENA	3001 - BELLA + CANVAS - UNISEX JERSEY TEE - BERRY 4 MED, 9 L, 7 XL
1963	20230071	2	26.00	81281	PEDRO PENA	3001 - BELLA + CANVAS - UNISEX JERSEY TEE - BERRY - 1 4XL
1963	20230071	3	400.00	81281	PEDRO PENA	3001 - BELLA + CANVAS - UNISEX JERSEY TEE - TURQUOISE 4 MED, 9 L, 7 XL
1963	20230071	4	26.00	81281	PEDRO PENA	3001 - BELLA + CANVAS - UNISEX JERSEY TEE - TURQUOISE 1 4XL
1963	20230071	5	15.00	81281	PEDRO PENA	SCREEN SET UP - 1 SCREEN REQUIRED FOR EACH COLOR AT EACH LOCATION LOGO TEE
1963	20230071	7	22.00	81281	PEDRO PENA	RESTOCKING FEE
Total for check number 222303			889.00			
Check Number 222304						
2403	753174	0	6.10	82147	CARINA KONGOLO	REF 753174 LUNCH
Total for check number 222304			6.10			
Check Number 222305						
1993	7	1	3,300.00	81195	JOHN KREGLER	$3300 PER MONTH UP TO 10 MONTHS
Total for check number 222305			3,300.00			
Check Number 222306						
1993	230319	4	3,364.61	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2022 THRU JUNE 30, 2023 PORTION OF THE 2022-2023 SCHOOL YEAR ARMORED COURIER SERVICE CONTRACT FOR CAMPUS, CAFETERIA, EDC AND NATATORIUM
2403	230319	4	3,342.96	00022372	LASER SECURITY RESPONSE, INC	AUGUST 1, 2022 THRU JUNE 30, 2023 PORTION OF THE 2022-2023 SCHOOL YEAR ARMORED COURIER SERVICE CONTRACT FOR CAMPUS, CAFETERIA, EDC AND NATATORIUM
Total for check number 222306			6,707.57			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222307						
4613	BF-00030979	0	4,949.10	81467	LITERATI, INC	SGES BOOKFAIR 3/23
Total for check number 222307			4,949.10			
Check Number 222308						
4613	664624-1	1	3,202.55	72117	MAIN EVENT ENTERTAINMENT, INC	ALL ACCESS PASS
Total for check number 222308			3,202.55			
Check Number 222309						
1993	19430	1	59,114.44	64951	MARATHON HEALTH, LLC	MARATHON HEALTH MONTHLY PAYMENTS JULY 2022-JUNE 2023
Total for check number 222309			59,114.44			
Check Number 222310						
4613	ISMS 6-5-23	0	375.00	65871	THE FOUNDATION FOR MUSIC EDUCATION	ISMS CHOIR ONLINE SUB
Total for check number 222310			375.00			
Check Number 222311						
4613	CHS MAR 23	1	500.00	48288	BRIAN MERRILL	WIND ENSEMBLE CLINICIAN FEES FOR MARCH 1-10, 2023
Total for check number 222311			500.00			
Check Number 222312						
4613	KISD MAR 23	1	600.00	65915	PHILLIP JAY MORGAN	ADJUDICATOR FEE
4613	KISD MAR 23	2	72.50	65915	PHILLIP JAY MORGAN	MILEAGE
Total for check number 222312			672.50			
Check Number 222313						
1993	23CIVICA-NCS	1	0.00	68520	NATIONAL COUNCIL OF SUPERVISORS OF	MEMBER FULL CONFERENCE (EARLY BIRD) FOR KISD CHRISSY GREELING TO ATTEND PD IN WASHINGTON DC ON OCTOBER 28-31, 2023
Total for check number 222313			0.00			
Check Number 222314						
1993	117469-2023	1	49.90	00018028	NATIONAL FORENSIC LEAGUE	MONOLOGUE MAGIC: VOLUME 2
1993	117469-2023	2	299.00	00018028	NATIONAL FORENSIC LEAGUE	COLOR BOOK SERIES
1993	117469-2023	3	24.95	00018028	NATIONAL FORENSIC LEAGUE	MONOLOGUE MAGIC:VOLUME 1
1993	117469-2023	4	32.90	00018028	NATIONAL FORENSIC LEAGUE	SHIPPING
Total for check number 222314			406.75			
Check Number 222315						
1993	APR 2023	1	4,049.42	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KISD WELLNESS CENTER JULY 2022-JUNE 2023
Total for check number 222315			4,049.42			
Check Number 222316						
4613	ERES 5-18-23	0	50.00	81383	NRH2O MUSIC FESTIVAL	ERES CHOIR DEPOSIT
Total for check number 222316			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222317						
1993	13856	1	3,905.00	81549	OVERLAND CHARTERS LLC	CHARTER BUS TRAVEL TO LUBBOCK
Total for check number 222317			3,905.00			
Check Number 222318						
8653	641030	0	80.00	82156	ZACKARY PAQUETTE	REF 718879 PROM
Total for check number 222318			80.00			
Check Number 222319						
1993	335329	1	141.78	00002443	PERFECTION LEARNING CORPORATION	T137901 - HAMLET -SOFTCOVER ISBN 9781531164003
Total for check number 222319			141.78			
Check Number 222320						
8653	641031	0	100.00	82157	MADISON PHILLIPS	REF 701444 PROM
Total for check number 222320			100.00			
Check Number 222321						
1993	59976	1	0.99	72161	POPSMART TECHNOLOGIES, LLC	ENCUMBERING FUNDS TO PAY FOR THE MONTHLY COPIES MADE ON THE CAMPUS RISO DUPLICATOR MACHINES AT THE FRHS SCHOOL FOR THE 2022/2023 SCHOOL YEAR
1993	61475	1	2.45	72161	POPSMART TECHNOLOGIES, LLC	ENCUMBERING FUNDS TO PAY FOR THE MONTHLY COPIES MADE ON THE CAMPUS RISO DUPLICATOR MACHINES AT THE FRHS SCHOOL FOR THE 2022/2023 SCHOOL YEAR
Total for check number 222321			3.44			
Check Number 222322						
1993	2023033001	1	22,500.00	82105	PRESS4KIDS INC.	YEAR 1 NEWS-O-MATIC SUBSCRIPTION FEES - TERM 05/01/2023 - 04/30/2024
Total for check number 222322			22,500.00			
Check Number 222323						
4613	640961	0	30.00	82144	BEVERLY RAMON	REF 803587 CHOIR FEE
Total for check number 222323			30.00			
Check Number 222324						
1993	40115	1	8,453.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER BUS FOR KCAL SKILLS USA STUDENTS AND ADVISORS TO ATTEND SKILLS USA TEXAS STATE LEADERSHIP AND SKILLS CONFERENCE IN CORPUS CHRISTI, TX MARCH 29-APRIL 2, 2023
Total for check number 222324			8,453.00			
Check Number 222325						
4613	TCHS FEB 23	1	960.00	81735	SEAN RODOCKER	WINTER TECH/CONSULTANT $20.00 PER HOUR WITH A MAX OF 200 HOURS
4613	TCHS MAR 23	1	1,020.00	81735	SEAN RODOCKER	WINTER TECH/CONSULTANT $20.00 PER HOUR WITH A MAX OF 200 HOURS
Total for check number 222325			1,980.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222326						
4613	HMS MAR 23	1	500.00	72961	CHARLOTTE N ROYALL	BAND CLINIC FOR HMS STUDENTS
4613	HMS FEB 23	1	500.00	72961	CHARLOTTE N ROYALL	BAND CLINIC FOR HMS STUDENTS
Total for check number 222326			1,000.00			
Check Number 222327						
1993	357230	1	280.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	K-CAL: MONTHLY PEST CONTROL GENERAL & RODENT.
1993	357229	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. FACILITY PAYS 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF $1,420.00 FOR THIS P/O.
1993	357232	2	150.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	EARLY LEARNING CENTER - SOUTH (ELC-SOUTH): MONTHLY PEST CONTROL GENERAL & RODENT.
1993	357231	3	150.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	SUNSET VALLEY ELEMENTRARY (SVES): MONTHLY PEST CONTROL GENERAL & RODENT.
1993	358777	4	180.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	VISTA RIDGE MIDDLE SCHOOL (VRES): MONTHLY PEST CONTROL GENERAL & RODENT.
Total for check number 222327			2,180.00			
Check Number 222328						
8653	005267	1	485.46	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO BARS, CANDY, GUM
8653	005650	1	476.60	69230	SAM'S EAST, INC.	DO NOT EXCEED $500.00 ITEMS TO BE PURCHASED INCLUDE CHIPS, SNACKS, DRINKS FOR HOSA FUNDRAISER
1963	005149	1	351.88	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS, PAPER
1993	005344	1	299.69	69230	SAM'S EAST, INC.	DO NOT EXCEED $300 TO SAM'S CLUB FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETENERS, SPICES, CONDIMENTS, CLEANERS
1993	005034	1	112.88	69230	SAM'S EAST, INC.	DO NOT EXCEED $200 AT SAM'S CLUB
4613	003252	1	298.34	69230	SAM'S EAST, INC.	$300 AT SAM'S CLUB FOR SNACKS
4613	005240	1	93.32	69230	SAM'S EAST, INC.	POPSICLES FOR HMS STUDENTS ONLY FOR A HONOR ROLL
4613	005137	1	106.92	69230	SAM'S EAST, INC.	USE OF SAM'S CARD FOR ITEMS LIKE BUT NOT LIMITED TO ICE CREAM, CANDY
4613	003660	1	148.26	69230	SAM'S EAST, INC.	DO NOT EXCEED $150 AT SAMS FOR SNACKS ITEMS
4613	005097	1	107.76	69230	SAM'S EAST, INC.	DO NOT EXCEED $200 FOR FOOD AND BEVERAGES FROM SAMS CLUB

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	005137	2	26.04	69230	SAM'S EAST, INC.	USE OF SAM'S CARD FOR ITEMS LIKE BUT NOT LIMITED TO PAPER GOODS
Total for check number 222328			2,507.15			
Check Number 222329						
4613	001	1	120.00	64005	MARY T REYES SANCHEZ	$40 PER HOUR WITH A MAX OF 15 HOURS
Total for check number 222329			120.00			
Check Number 222330						
1993	147018	1	80.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED $1000 TO SCHAD & PULTE FOR REFILL OF ACETYLENE AND OXYGEN FOR TANKS
1993	146782	1	24.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED $1000 TO SCHAD & PULTE FOR REFILL OF ACETYLENE AND OXYGEN FOR TANKS
Total for check number 222330			104.00			
Check Number 222331						
4613	473241	1	400.00	67905	CUSTOM CHENILLE EMBROIDERY, INC.	2" X 3" PATCH-BLACK FABRIC, WHITE STITCH TEXT TO READ: KELLER ISD SOLO-ENSEMBLE 1ST DIVISION
Total for check number 222331			400.00			
Check Number 222332						
4613	0001	1	100.00	82133	MARISSA STEPHENS	CONTRACT SERVICES TO JUDGE FOR SHOW CHOIR AUDITIONS. WILL BE PAID $100.00 AT COMPLETION OF SERVICES. CONTRACT GOOD FROM 3-22-2023/3-29-2023. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
Total for check number 222332			100.00			
Check Number 222333						
1993	35797849	1	385.00	57785	SWEETWATER SOUND, INC.	MG12XU YAMAHA 12-CH MG MIXER W/USB & FX
1993	35797849	2	900.00	57785	SWEETWATER SOUND, INC.	SRM350V3 MACKIE 10" 1000W SRM SERIES SPEAKER
1993	35797849	3	159.98	57785	SWEETWATER SOUND, INC.	SRM350BAG MACKIE SRM350 CARRY BAG
1993	35797849	4	159.98	57785	SWEETWATER SOUND, INC.	SRM350BAG MACKIE SRM350 CARRY BAG
1993	35797849	5	169.00	57785	SWEETWATER SOUND, INC.	SPKSTDBAGBUN ON-STAGE SPKR STD, ALUM (PR) W/BAG
1993	35797849	6	89.00	57785	SWEETWATER SOUND, INC.	SM58 SHURE DYNAMIC VOCAL MIC
1993	35797849	7	32.00	57785	SWEETWATER SOUND, INC.	MICSTDFBOOML ON-STAGE EURO BOOM MICROPHONE STAND
1993	35797849	8	25.00	57785	SWEETWATER SOUND, INC.	XLR20 PRO CO 20' XLRF-XLRM EXCELLINES MIC CABLE
1993	35797849	9	375.00	57785	SWEETWATER SOUND, INC.	KM14100 K&M DBL BASS STAND
Total for check number 222333			2,294.96			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222334						
1993	596950971	1	137.47	00007735	SYSCO USA I, INC	DO NOT EXCEED $2000 TO SYSCO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1993	596945052	1	146.77	00007735	SYSCO USA I, INC	DO NOT EXCEED $2000 TO SYSCO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1993	596950981	1	47.76	00007735	SYSCO USA I, INC	DO NOT EXCEED $2000 TO SYSCO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1993	596950679 8	1	84.40	00007735	SYSCO USA I, INC	DO NOT EXCEED $3000 TO SYSCO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1993	596950680 6	1	211.34	00007735	SYSCO USA I, INC	DO NOT EXCEED $2000 TO SYSCO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1993	596926310 1	1	1,158.44	00007735	SYSCO USA I, INC	DO NOT EXCEED $2000 TO SYSCO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
4613	596938872 6	1	47.55	00007735	SYSCO USA I, INC	DO NOT EXCEED $1000 TO SYSCO TO PURCHASE SUPPLY ITEMS FOR KCAL BISTRO & CULINARY CLASSROOM
4613	596884321 8	1	115.05	00007735	SYSCO USA I, INC	DO NOT EXCEED $1000 TO SYSCO TO PURCHASE SUPPLY ITEMS FOR KCAL BISTRO & CULINARY CLASSROOM
Total for check number 222334			1,948.78			
Check Number 222335						
4613	2	1	150.00	81885	JONATHAN TANG	SHOW CHOIR PIT MUSICIAN FOR FRHS CHOIR
Total for check number 222335			150.00			
Check Number 222336						
4613	8092	1	79.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	MEN'S (34-46) OR WOMENS (0-18) 1 X $79
Total for check number 222336			79.00			
Check Number 222337						
4613	640968	0	97.00	68415	ROSA TILLMAN	REF 714736 AP TEST
Total for check number 222337			97.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222338						
4613	KMS JANMAR 2	1	170.00	78139	CRYSTAL TOWNZEN	CONTRACT SERVICES FOR KMS CHOIR VOICE LESSONS FOR SCHOLARSHIP STUDENTS. WILL BE PAID $20.00 PER HOUR FOR A MAXIMUM OF 50 HOURS DURING CONTRACT PERIOD.
Total for check number 222338			170.00			
Check Number 222339						
1993	39790	1	1,462.66	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2022 ENDING JUNE 30, 2023
1993	39872	1	716.00	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2022 ENDING JUNE 30, 2023
Total for check number 222339			2,178.66			
Check Number 222340						
4613	002	1	240.00	81998	NOE JAIME TREVINO JR	$40 PER HOUR WITH A MAX OF 20 HOURS
Total for check number 222340			240.00			
Check Number 222341						
2403	89440286-00	1	30.67	00002084	UNITED REFRIGERATION, INC.	OPEN PO NEEDED FOR UNITED REFRIGERATION. TOTAL: $9,000.00. TO BE USED FOR PARTS AND SUPPLIES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	89527718-00	1	51.38	00002084	UNITED REFRIGERATION, INC.	OPEN PO NEEDED FOR UNITED REFRIGERATION. TOTAL: $9,000.00. TO BE USED FOR PARTS AND SUPPLIES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 222341			82.05			
Check Number 222342						
4613	1	1	150.00	80044	ABBY WARD	SHOW CHOIR PIT MUSICIAN FOR FRHS CHOIR
Total for check number 222342			150.00			
Check Number V187661						
4613	10902	1	180.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CC ADULT SST ICE BLUE
4613	10969	1	765.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	BELLA CANVAS TSHIRT PRINTED 1 COLOR FRONT AND BACK
4613	10974	1	960.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN T-SHIRTS BLACK WITH 6 COLOR PRINT ON FRONT
Total for check number V187661			1,905.00			
Check Number V187662						
1993	136217	1	240.00	62814	RECOGNITION, INC	TOP TEN STOLES
1993	136217	2	657.00	62814	RECOGNITION, INC	TOP 10% DOUBLE GOLD HONOR CORDS
1993	136217	3	2.00	62814	RECOGNITION, INC	DIPLOMA STICKERS FOR VALEDICTORIAN AND SALUTATORIAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	136217	4	10.00	62814	RECOGNITION, INC	WITH HIGHEST HONORS STICKERS FOR DIPLOMAS
1993	136217	5	90.90	62814	RECOGNITION, INC	SHIPPING
Total for check number V187662			999.90			
Check Number V187663						
1993	195320	1	1,837.04	00013036	BOUND TO STAY BOUND BOOKS, INC	50+ BOOKS FOR LIBRARY STUDENT AND STAFF USE, PER ATTACHED QUOTE. THIS PURCHASE IS A REORDER/REPLACEMENT OF BOOKS CURRENTLY IN CIRCULATION.
Total for check number V187663			1,837.04			
Check Number V187664						
1993	921193409	1	787.50	68301	VARSITY BRANDS HOLDING CO., INC.	PRESSBREAK 01242023 BOTTOMS BSN7250 5/SMALL, 6/MEDIUM, 3/LARGE, 1/XL
4613	921080854	1	592.00	68301	VARSITY BRANDS HOLDING CO., INC.	480 - ROY/WHT-DF SS TIEMPO PREMIER II JERSEY. ITEM # - NKDH8044. SIZES: SML-9, MED-4, LRG-3
1993	921193409	2	787.50	68301	VARSITY BRANDS HOLDING CO., INC.	PRESSBREAK 01242023 TOPS BSN 7247 5/SMALL, 6/MEDIUM, 3/LARGE, 1/XL
4613	921080854	2	240.00	68301	VARSITY BRANDS HOLDING CO., INC.	480 - ROY/WHT-DF CLASSIC II SHORT. ITEM #-NKDH8127. SIZES: SML-9, MED-4, LRG-3
1993	921193409	3	110.25	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4613	921080854	3	82.00	68301	VARSITY BRANDS HOLDING CO., INC.	010 - BLK/WHT-DRY LONG SLEEVE PARK IV GK JERSEY. ITEM # - NKCJ6068 SIZES: MED-1, LRG-1
4613	921080854	4	24.00	68301	VARSITY BRANDS HOLDING CO., INC.	010 - BLACK-DRY PARK III SHORT. ITEM # - NKBV6857. SIZES: MED-1, LRG-1
4613	921080854	5	480.00	68301	VARSITY BRANDS HOLDING CO., INC.	100 - WHITE-PARK VII SHORT SLEEVE JERSEY. ITEM # - NKBV6710. SIZES: SML-9, MED-4, LRG-3
4613	921080854	99	85.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V187664			3,188.25			
Check Number V187665						
1993	321022-0	1	136.50	65462	CMBC INVESTMENTS LLC	ITEM # 20835 INDEX BINDER LETTER DIVIDERS QTY 13 10.50 EA
1993	321022-1	2	1,197.82	65462	CMBC INVESTMENTS LLC	ITEM # 20961 BINDERS 1" QTY 450 2.71 EA
1993	321022-0	2	21.68	65462	CMBC INVESTMENTS LLC	ITEM # 20961 BINDERS 1" QTY 450 2.71 EA
Total for check number V187665			1,356.00			
Check Number V187666						
4613	7647731	1	244.52	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED $3000 TO CLAMPITT PAPER FOR INSTRUCTIONAL SUPPLIES FOR KCAL GRAPHICS STUDENT USE
Total for check number V187666			244.52			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187667						
4613	A003435958	1	26.95	00002530	EDUCATIONAL PRODUCTS, INC	ITEM NO 06201. DESCRIPTION: GILDAN G500 1 COLOR FRONT, 1 COLOR BACK, SCREEN PRINTED T-SHIRTS PLAY DAY 2023. ITEM COLOR: ROYAL. SIZE: YM
4613	A003435860	1	11.98	00002530	EDUCATIONAL PRODUCTS, INC	YOUTH SMALL SHIRTS
4613	A003435860	2	191.68	00002530	EDUCATIONAL PRODUCTS, INC	YOUTH MEDIUM SHIRTS
4613	A003435958	2	199.43	00002530	EDUCATIONAL PRODUCTS, INC	ITEM NO 06201. DESCRIPTION: GILDAN G500 1 COLOR FRONT, 1 COLOR BACK, SCREEN PRINTED T-SHIRTS PLAY DAY 2023. ITEM COLOR: ROYAL. SIZE: YL
4613	A003435860	3	233.61	00002530	EDUCATIONAL PRODUCTS, INC	YOUTH LARGE SHIRTS
4613	A003435958	3	113.19	00002530	EDUCATIONAL PRODUCTS, INC	ITEM NO 06201. DESCRIPTION: GILDAN G500 1 COLOR FRONT, 1 COLOR BACK, SCREEN PRINTED T-SHIRTS PLAY DAY 2023. ITEM COLOR: ROYAL. SIZE: YXL
4613	A003435860	4	53.91	00002530	EDUCATIONAL PRODUCTS, INC	YOUTH XLARGE SHIRTS
4613	A003435958	4	75.46	00002530	EDUCATIONAL PRODUCTS, INC	ITEM NO 06201. DESCRIPTION: GILDAN G500 1 COLOR FRONT, 1 COLOR BACK, SCREEN PRINTED T-SHIRTS PLAY DAY 2023. ITEM COLOR: ROYAL. SIZE: AS
4613	A003435958	5	59.29	00002530	EDUCATIONAL PRODUCTS, INC	ITEM NO 06201. DESCRIPTION: GILDAN G500 1 COLOR FRONT, 1 COLOR BACK, SCREEN PRINTED T-SHIRTS PLAY DAY 2023. ITEM COLOR: ROYAL. SIZE: AM
4613	A003435860	5	107.82	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SMALL SHIRT
4613	A003435958	6	5.39	00002530	EDUCATIONAL PRODUCTS, INC	ITEM NO 06201. DESCRIPTION: GILDAN G500 1 COLOR FRONT, 1 COLOR BACK, SCREEN PRINTED T-SHIRTS PLAY DAY 2023. ITEM COLOR: ROYAL. SIZE: AL
4613	A003435860	6	41.93	00002530	EDUCATIONAL PRODUCTS, INC	ADULT MEDIUM SHIRT
Total for check number V187667			1,120.64			
Check Number V187668						
4613	0880-165397	1	80.21	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
1993	0880-165450	1	-51.37	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $800 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BATTERIES
Total for check number V187668			28.84			
Check Number V187669						
4923	723732241-01	1	39.12	60196	OTC BRANDS, INC	IN-13972152 TREASURE HUNT VBS BRIDGE FLOOR DECAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4923	723732241-01	2	179.96	60196	OTC BRANDS, INC	IN-13702906 FADELESS PAPER RL TOP FOLIAGE 48X50
4923	723732241-01	3	46.32	60196	OTC BRANDS, INC	IN-14111984 PALM LEAF SWIRLS
4923	723732241-01	4	499.90	60196	OTC BRANDS, INC	IN-13805592 JUNGLE GREENERY STAND UP
4923	723732241-01	5	31.96	60196	OTC BRANDS, INC	IN-13830810 WILD ENCOUNTERS VBS BRIDGE BACKDROP BN
4923	723732241-01	6	15.98	60196	OTC BRANDS, INC	IN-13944060 RAINFOREST VBS MAP BACKDROP BANNER
4923	723732241-01	7	31.96	60196	OTC BRANDS, INC	IN-13972154 TREASURE HUNT VBS JNGL RUINS BCKDRP BN
4923	723732241-01	8	29.98	60196	OTC BRANDS, INC	IN-13951994 PALM LEAF DOOR COVER
4923	723732241-01	9	89.98	60196	OTC BRANDS, INC	IN-13958767 BULK ARTIFICIAL TROPICAL LEAVES (96PC)
4923	723732241-01	10	71.74	60196	OTC BRANDS, INC	SHIPPING
Total for check number V187669			1,036.90			
Check Number V187670						
1993	659971	1	128.11	00002009	BETROID ENTERPRISES INC	MUSIC
Total for check number V187670			128.11			
Check Number V187671						
1993	3317260885	1	334.08	00019502	PITNEY BOWES INC	ANNUAL POSTAGE METER AND PACKAGE TRACK AND SUPPLIES FOR 2022 - 2023 SCHOOL YEAR
Total for check number V187671			334.08			
Check Number V187672						
4613	25639	1	399.92	63404	CONNOR ATHLETIC PRODUCTS, INC.	ITEM# SPUD1013 SLED ATTACHMENT STRAP - BLACK
4613	25639	2	340.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	ITEM# SPUD1052 CHARGER HARNESSES - BLACK - LARGE
4613	25639	3	211.96	63404	CONNOR ATHLETIC PRODUCTS, INC.	ITEM# SPUD221 SLED PULLING BELT
4613	25639	4	443.94	63404	CONNOR ATHLETIC PRODUCTS, INC.	ITEM# SPUD178 SPEEDSTER AGILITY BELTS - BLACK/BLACK 2 X MEDIUM WAIST, 2X LARGE WAIST, 2X X-LARGE WAIST
4613	25639	5	260.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	ITEM# SPUD437 SPEED AND AGILITIY LADDER - DOUBLE LADDER (YELLOW)
4613	25639	6	2,214.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	ITEM# XTTMX-RPH-101 TORQUE FITNESS TANK MX W/ REMOVABLE HANDLES $3800.00 LESS $ 1631FOR PKG DISCOUNT
4613	25639	7	2,120.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	ITEM# RF0554 ROGUE SLED DOG 1.2 RA0561 - W/ WRAPAROUND RAIL KIT RA0547 - W/ DOG SLED BRIDGE PAIR - REQUIRED FOR WRAPAROUND
4613	25639	8	420.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	ITEM # 10 LB - STANDARD 10LB STANDARD MEDICINE BALL + LOGO (ALL BLK)
4613	25639	9	131.15	63404	CONNOR ATHLETIC PRODUCTS, INC.	FRT SPUD INC. SHIPPING VIA PRIORITY MAIL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	25639	10	313.86	63404	CONNOR ATHLETIC PRODUCTS, INC.	FRT TORQUE FITNESS FREIGHT
4613	25639	11	638.50	63404	CONNOR ATHLETIC PRODUCTS, INC.	FRT ROGUE BARBELL FREIGHT
4613	25639	12	95.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	FRT DYBANAX MEDICINE BALLS SHIPPING - DROP SHIP UPS
Total for check number V187672			7,588.33			
Check Number V187673						
1993	113207	1	600.00	00013500	PRECISION BUSINESS MACHINES, INC	QUOTE 22153 WARRANTY FOR PRECISION CARE ONE TOUCH PLUS BACP024COVERAGE FROM 3/25/2023-3/25/2024
Total for check number V187673			600.00			
Check Number V187674						
8653	14175	1	302.45	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS TSHIRTS
4613	14207	1	329.65	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SOFTSTYLE HEATHER RED T-SHIRTS
8653	14175	2	15.15	67371	ROYOLA SCREEN PRINTING, INC.	TSHIRTS 2XL
4613	14207	2	19.35	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SOFTSTYLE HEATHER RED T-SHIRT XXL
8653	14175	3	16.15	67371	ROYOLA SCREEN PRINTING, INC.	TSHIRTS 3XL
Total for check number V187674			682.75			
Check Number V187675						
1993	4176908-00	1	61.86	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1993	4176908-00	2	43.99	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1993	4176908-00	3	4.13	00002044	SCHOOL HEALTH CORPORATION	34105|Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1993	4176908-00	4	3.50	00002044	SCHOOL HEALTH CORPORATION	37131|InstaKool Kit Size Instant Cold Packs
1993	4176908-00	5	1.58	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1993	4176908-00	6	14.06	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
Total for check number V187675			129.12			
Check Number V187676						
1993	190278	1	450.00	59280	AMERICAN EAGLE CO., INC.	1B7300 POBRE ANA MODERNA SPANISH LEVEL 1 READER
1993	190278	2	67.50	59280	AMERICAN EAGLE CO., INC.	SHIPPING
Total for check number V187676			517.50			
Check Number V187677						
1993	161771890	1	100.00	58645	ULINE, INC	STORAGE BOXES
1993	161771890	2	59.00	58645	ULINE, INC	FACIAL TISSUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	161771890	3	35.00	58645	ULINE, INC	PENCIL SHARPENER
1993	161771890	4	22.00	58645	ULINE, INC	QUIKDOT DOTS
1993	161771890	5	35.00	58645	ULINE, INC	QUICKDOT DISPENSE
1993	161771890	6	55.66	58645	ULINE, INC	SHIPPING & HANDLING
Total for check number V187677			306.66			
Check Number V187678						
4613	921119549	1	749.90	68302	VARSITY BRANDS HOLDING COMPANY INC.	DIAMOND PITCHING MACHINE BASEBALLS
4613	921161285	1	35.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	DUFFLE BALL BAG
4613	921161285	2	280.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	THOR V22- WH W BLUE/SILVER SZ 5
4613	921161285	3	39.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	PRACTICE VEST ADULT BLUE DZN
4613	921161285	4	39.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	PRACTICE VEST ADULT RED DZN
4613	921161285	5	39.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	PRACTICE VEST ADULT YELLOW DZN
4613	921161285	6	21.60	68302	VARSITY BRANDS HOLDING COMPANY INC.	SHIPPING
4613	921119549	99	44.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V187678			1,248.49			
Check Number V187679						
1993	845829	1	1,042.00	00001787	WENGER CORPORATION	039C202 MUSIC STAND MOVE & STORE CART LARGE
1993	845829	2	187.56	00001787	WENGER CORPORATION	FREIGHT SERVICES
Total for check number V187679			1,229.56			
Check Date 4/7/2023						
Check Number 222343						
1993	MLG MAR 23	0	32.49	64651	TIERRA A ADAMS	MLG 3-1-23 - 3-31-23
Total for check number 222343			32.49			
Check Number 222344						
1993	ATMOS FEB -	0	741.35	00001242	ATMOS ENERGY	WRES
Total for check number 222344			741.35			
Check Number 222347						
1993	ATMOS FEB -	0	418.64	00001242	ATMOS ENERGY	FES
1993	ATMOS FEB -	0	182.35	00001242	ATMOS ENERGY	BPES
1993	ATMOS FEB -	0	325.19	00001242	ATMOS ENERGY	ERES
1993	ATMOS FEB -	0	243.49	00001242	ATMOS ENERGY	HLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	ATMOS FEB -	0	67.49	00001242	ATMOS ENERGY	ED CTRN
1993	ATMOS FEB -	0	22,702.46	00001242	ATMOS ENERGY	CHS
1993	ATMOS FEB -	0	133.44	00001242	ATMOS ENERGY	BWES
1993	ATMOS FEB -	0	834.11	00001242	ATMOS ENERGY	BES
1993	ATMOS FEB -	0	1,209.26	00001242	ATMOS ENERGY	BCIS
1993	ATMOS FEB -	0	180.88	00001242	ATMOS ENERGY	CES
1993	ATMOS FEB -	0	199.83	00001242	ATMOS ENERGY	RES
1993	ATMOS FEB -	0	246.32	00001242	ATMOS ENERGY	SVES
1993	ATMOS FEB -	0	1,269.43	00001242	ATMOS ENERGY	NATA
1993	ATMOS FEB -	0	149.82	00001242	ATMOS ENERGY	SHOP
1993	ATMOS FEB -	0	831.71	00001242	ATMOS ENERGY	PGES
1993	ATMOS FEB -	0	2,312.51	00001242	ATMOS ENERGY	KMS
1993	ATMOS FEB -	0	2,474.53	00001242	ATMOS ENERGY	KHES
1993	ATMOS FEB -	0	1,077.42	00001242	ATMOS ENERGY	SGES
1993	ATMOS FEB -	0	2,517.26	00001242	ATMOS ENERGY	KCAL
1993	ATMOS FEB -	0	657.21	00001242	ATMOS ENERGY	TCHS
1993	ATMOS FEB -	0	363.44	00001242	ATMOS ENERGY	LSES
1993	ATMOS FEB -	0	1,909.49	00001242	ATMOS ENERGY	PHIS
1993	ATMOS FEB -	0	1,256.72	00001242	ATMOS ENERGY	MAINT
1993	ATMOS FEB -	0	1,167.60	00001242	ATMOS ENERGY	FHMS
1993	ATMOS FEB -	0	425.00	00001242	ATMOS ENERGY	KCC
1993	ATMOS FEB -	0	1,283.25	00001242	ATMOS ENERGY	PES
1993	ATMOS FEB -	0	572.46	00001242	ATMOS ENERGY	NRES
1993	ATMOS FEB -	0	361.74	00001242	ATMOS ENERGY	LES
1993	ATMOS FEB -	0	226.51	00001242	ATMOS ENERGY	WSES
1993	ATMOS FEB -	0	201.74	00001242	ATMOS ENERGY	FSES
1993	ATMOS FEB -	0	165.03	00001242	ATMOS ENERGY	IES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	ATMOS FEB -	0	18,111.51	00001242	ATMOS ENERGY	FRHS
1993	ATMOS FEB -	0	197.57	00001242	ATMOS ENERGY	KELC-N
1993	ATMOS FEB -	0	2,906.69	00001242	ATMOS ENERGY	HMS
1993	ATMOS FEB -	0	16,734.13	00001242	ATMOS ENERGY	KHS
1993	ATMOS FEB -	0	1,259.36	00001242	ATMOS ENERGY	HES
1993	ATMOS FEB -	0	3,544.05	00001242	ATMOS ENERGY	ISMS
1993	ATMOS FEB -	0	354.57	00001242	ATMOS ENERGY	WLES
1993	ATMOS FEB -	0	296.00	00001242	ATMOS ENERGY	FRES
1993	ATMOS FEB -	0	1,178.94	00001242	ATMOS ENERGY	VRMS
1993	ATMOS FEB -	0	68.26	00001242	ATMOS ENERGY	TVMS
1993	ATMOS FEB -	0	415.28	00001242	ATMOS ENERGY	TSMS
1993	ATMOS FEB -	0	299.35	00001242	ATMOS ENERGY	TMIS
1993	ATMOS FEB -	0	2,356.25	00001242	ATMOS ENERGY	KCA
Total for check number 222347			93,688.29			
Check Number 222348						
1993	UILSC MAR 23	0	471.13	00021976	BART E HELSLEY	TRVL RMB UIL MAR 23
Total for check number 222348			471.13			
Check Number 222349						
1993	MLG MAR 23	0	109.06	71151	DOROTHY E BEAM	MLG 3-1-23 - 3-31-23
Total for check number 222349			109.06			
Check Number 222350						
8673	RMB APRIL 23	0	48.98	69481	JULIE ANN BERGERON	RMB BERGERON GIFTCARD
Total for check number 222350			48.98			
Check Number 222351						
1993	MLG MAR 23	0	176.65	78038	TAVENA ANNE BOUCHER	MLG 3-1-23 - 3-31-23
Total for check number 222351			176.65			
Check Number 222352						
1993	MLG MAR 23	0	0.00	43968	BRANDY M EDWARDS	MLG 3-1-23 - 3-30-23
Total for check number 222352			0.00			
Check Number 222353						
1993	MLG MAR 23	0	41.27	58213	CATHY ELAINE FOSTER	MLG 3-1-23 - 3-30-23
Total for check number 222353			41.27			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	222355					
1993	23010409	1	372.36	61100	CITIBANK, N.A	HOTEL ROOM FOR THE KELLER HS BPA STUDENTS AND ADVISORS TO STORE EQUIPMENT FOR THE BPA STATE COMPETITION IN DALLAS, TX ON MARCH 3-5, 2023
1993	23009731	1	1,465.74	61100	CITIBANK, N.A	CHS TMEA TEACHER TRAVEL
1993	23008046	1	202.92	61100	CITIBANK, N.A	2ND ANNUAL ACCOUNTABILITY SYMPOSIUM CONFERENCE ROOM RESERVATIONS FOR MARJORIE MARTINEZ
1993	23010549	1	300.00	61100	CITIBANK, N.A	DINNER FOR TCHS BOYS BASKETBALL AT BI-DISTRICT CHAMPIONSHIP AGAINST CHISHOLM TRAIL AT BIRDVILLE HIGH SCHOOL ON 2/21/2023: 16 STUDENTS, 4 EMPLOYEES
1993	23005352	1	5,958.82	61100	CITIBANK, N.A	LODGING FOR KELLER ISD AREA SUPERINTENDENTS CORY WILSON, KEVIN HOOD AND LEANNE SHIVERS TO ATTEND TASA MIDWINTER JANUARY 31- FEBRUARY 1, 2023 IN AUSTIN TEXAS
1993	23007595	1	5,184.13	61100	CITIBANK, N.A	17 QUEEN ROOMS @ $139.00 X 2 NIGHTS EACH TO ATTEND TMEA-STUDENT HOTEL U2 FUNDS
1993	23010716	1	1,112.26	61100	CITIBANK, N.A	AP JAMES JOHNSON HOTEL FOR CSPA YEARBOOK AWARDS AND CONVENTION
1993	23011295	1	9,379.95	61100	CITIBANK, N.A	HOTEL AND HOTEL PARKING FOR THE CENTRAL HS FBLA STUDENTS AND BUS DRIVERS TO ATTEND THE FBLA STATE COMPETITION IN GALVESTON, TX ON MARCH 22-24, 2023
1993	23011046	1	18.00	61100	CITIBANK, N.A	PARKING GARAGE AT UNIVERSITY AND MISC EXPENSES
4613	23008039	1	1,988.16	61100	CITIBANK, N.A	HOTEL ROOMS FOR STUDENTS
4613	23011295	1	1,402.05	61100	CITIBANK, N.A	HOTEL AND HOTEL PARKING FOR THE CENTRAL HS FBLA STUDENTS AND BUS DRIVERS TO ATTEND THE FBLA STATE COMPETITION IN GALVESTON, TX ON MARCH 22-24, 2023
4613	23010483	1	1,460.05	61100	CITIBANK, N.A	HOTEL FOR 16 FRHS TENNIS STUDENTS AND 1 FRHS EMPLOYEE ATTENDING TENNIS TOURNAMENT IN COLLEGE STATION, TX 3/23/23 - 3/25/23
4613	23010549	1	10.50	61100	CITIBANK, N.A	DINNER FOR TCHS BOYS BASKETBALL AT BI-DISTRICT CHAMPIONSHIP AGAINST CHISHOLM TRAIL AT BIRDVILLE HIGH SCHOOL ON 2/21/2023: 16 STUDENTS, 4 EMPLOYEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	23009316	1	301.48	61100	CITIBANK, N.A	EMBASSY SUITES HOTEL ACCOMMODATIONS FOR 2 ROOMS, 1 NIGHT FOR: DEBBIE PIERCE/ASHLEE PAXTON AND YVONNE BOULDIN/PETRA ARGIL TO ATTEND GUIDED MATH CONFERENCE 2023.
1993	23010716	2	1,112.27	61100	CITIBANK, N.A	HOTEL FOR STAFF, KATHY BEERS FOR CSPA YEARBOOK CONVENTION
1993	23005352	2	167.50	61100	CITIBANK, N.A	PARKING
1993	23007595	2	1,197.86	61100	CITIBANK, N.A	4 KING ROOMS @ $129.00 X 2 NIGHTS EACH TO ATTEND TMEA NON EMPLOYEE HOTEL U2 FUNDS
1993	23008046	2	202.92	61100	CITIBANK, N.A	2ND ANNUAL ACCOUNTABILITY SYMPOSIUM CONFERENCE ROOM RESERVATIONS FOR JENNIFER GONZALES
1993	23010409	2	101.04	61100	CITIBANK, N.A	PARKING & FEES
1993	23011295	2	28.33	61100	CITIBANK, N.A	ARTA TRAVEL FEE
1993	23009731	2	674.06	61100	CITIBANK, N.A	CHS TMEA STUDENT TRAVEL
4613	23008039	2	248.52	61100	CITIBANK, N.A	TWO HOTEL ROOMS FOR COACHES (1 ROOM COMPED)
4613	23010483	2	94.01	61100	CITIBANK, N.A	MISC FEES
2113	23009316	2	15.48	61100	CITIBANK, N.A	SELF PARKING INCLUDING 9% TAX AT THE HOTEL FOR 1 NIGHT AND 1 FULL DAY. C/I JAN. 22, 2023. CONFERENCE FULL DAY JAN. 23, 2023.
1993	23011295	3	1,402.05	61100	CITIBANK, N.A	HOTEL FOR ADVISORS TO ATTEND THE FBLA STATE COMPETITION IN GALVESTON, TX ON MARCH 22-24, 2023
1993	23005352	3	238.43	61100	CITIBANK, N.A	OTHER UNEXPECTED FEES
1993	23007595	3	870.97	61100	CITIBANK, N.A	EMPLOYEE HOTEL U2 FUNDS
1993	23008046	3	83.02	61100	CITIBANK, N.A	ADDING $100 FOR UNFORESEEN TAXES AND HOTEL CHARGES INCLUDING SELF AND VALET PARKING.
1993	23009731	3	1,465.73	61100	CITIBANK, N.A	KHS TMEA TEACHER TRAVEL
4613	23010716	3	1,200.05	61100	CITIBANK, N.A	STUDENT HOTEL FOR CSPA AWARDS AND CONVENTION LAUREN BUTLER,MASON BASS, COURTNI CULBERTSON, ERIN ANKOMAH
1993	23009731	4	1,588.85	61100	CITIBANK, N.A	KHS TMEA STUDENT TRAVEL
4613	23007595	4	292.51	61100	CITIBANK, N.A	NON EMPLOYEE HOTEL 4613 FUNDS
1993	23009731	5	1,465.73	61100	CITIBANK, N.A	FRHS TMEA TEACHER TRAVEL
1993	23009731	6	337.03	61100	CITIBANK, N.A	FRHS TMEA STUDENT TRAVEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23009731	7	1,465.73	61100	CITIBANK, N.A	TCHS TMEA TEACHER TRAVEL
1993	23009731	8	866.65	61100	CITIBANK, N.A	TCHS TMEA STUDENT TRAVEL
Total for check number 222355			44,275.16			
Check Number 222356						
1993	FIRE-INSP000	1	405.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTIONS DISTRICT WIDE
Total for check number 222356			405.00			
Check Number 222357						
1993	MLG MAR 23	0	38.91	82083	LOURDES IVETTE COLLAZO-GOMEZ	MLG 3-1-23 - 3-31-23
Total for check number 222357			38.91			
Check Number 222358						
1993	MLG MAR 23	0	48.73	60147	LEIGH F COOK	MLG 3-7-23 - 3-28-23
Total for check number 222358			48.73			
Check Number 222359						
1993	MLG DEC 22	0	7.13	81333	SHANNON DANIELLE CRAWFORD	MLG 12-8-22
1993	MLG FEB 23	0	24.69	81333	SHANNON DANIELLE CRAWFORD	MLG FEB 23
1993	MLG NOV 22	0	25.50	81333	SHANNON DANIELLE CRAWFORD	MLG 11-3-22 -11-17-22
1993	MLG JAN 23	0	55.22	81333	SHANNON DANIELLE CRAWFORD	MLG 1-2-23 - 1-27-23
1993	MLG MAR 23	0	11.40	81333	SHANNON DANIELLE CRAWFORD	MLG 3-2-23 - 3-8-23
Total for check number 222359			123.94			
Check Number 222360						
1993	MLG MAR 23	0	203.05	81272	KATHERINE BRIDGET DAWSON	MLG 3-1-23 - 3-31-23
Total for check number 222360			203.05			
Check Number 222361						
1993	MLG MAR 23	0	28.17	58499	ELAINE BAEZA BOWERSOCK	MLG 3-1-23 - 3-31-23
Total for check number 222361			28.17			
Check Number 222362						
1993	MLG MAR 23	0	0.00	81273	MELANIE ANN ELDER	MLG 3-1-23 - 3-31-23
Total for check number 222362			0.00			
Check Number 222363						
1993	MLG MAR 23	0	50.24	51956	ELIZABETH ANN WIDMANN	MLG 3-2-23 - 3-31-23
Total for check number 222363			50.24			
Check Number 222364						
2842	2	1	40.00	81025	DAVID C. FAHNLE	CONTRACT TEACHER OF THE DEAF AND HARD OF HEARING SERVICES AT $40 PER HOUR AS NEEDED BY KELLER ISD DURING THE CONTRACT PERIOD. NOT TO EXCEED 20 HOURS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 222364			40.00			
Check Number 222365						
1993	MLG MAR 23	0	142.14	00020146	TINA MARIE FARQUHAR	MLG 3-1-23 - 3-31-23
Total for check number 222365			142.14			
Check Number 222366						
1993	TXALA85138	1	23.38	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
1993	TXALA85144	1	242.75	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
1993	TXALA85139	1	123.88	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
Total for check number 222366			390.01			
Check Number 222367						
1993	MLG MAR 23	0	92.16	82031	DAISY FAVELA	MLG 3-1-23 - 3-31-23
Total for check number 222367			92.16			
Check Number 222368						
1993	MLG MAR 23	0	77.95	81414	HILARY PHILLIPS FINCH	MLG 3-1-23 - 3-31-23
Total for check number 222368			77.95			
Check Number 222369						
1993	600197	1	17.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#1640YX0 I GUESS I LIVE HERE NOW
1993	646368	1	17.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE 9:09 PROJECT BY MARK H. PARSONS
1993	645439	1	16.74	79929	FOLLETT CONTENT SOLUTIONS, LLC	AETHERBOUND BY E.K. JOHNSON
1993	648642A	1	294.42	79929	FOLLETT CONTENT SOLUTIONS, LLC	REORDERED LIBRARY BOOKS
1993	600197F	2	15.77	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#1540RY3 THANK YOU FOR COMING
1993	646368	2	16.65	79929	FOLLETT CONTENT SOLUTIONS, LLC	DIAMOND PARK BY PHILLIPPE DIEDERICH
1993	600197	3	15.77	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#1600LD0 WONDER WOMAN
1993	646368	3	18.41	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE DO-OVER BY LYNN PAINTER
1993	645439	3	17.62	79929	FOLLETT CONTENT SOLUTIONS, LLC	ANYTHING BUT FINE BY TOBIAS MADDEN
1993	646368	4	17.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	DOES MY BODY OFFEND YOU? BY MAYRA CUEVAS
1993	600197	4	19.47	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#1192JF1 THE PROBLEM WITH FOREVER
1993	645439F	4	17.16	79929	FOLLETT CONTENT SOLUTIONS, LLC	BAD AT LOVE BY GABRIELA MARTINS
1993	600197	5	17.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#1611WW8 THE FINAL GAMBIT
1993	646368	5	17.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	FINDING JUPITER BY KELIS ROWE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	645439	5	17.62	79929	FOLLETT CONTENT SOLUTIONS, LLC	BEFORE TAKEOFF BY ADI ALSAID
1993	646368	6	16.65	79929	FOLLETT CONTENT SOLUTIONS, LLC	FORESTBORN BY ELAYNE AUDREY BECKER
1993	600197	6	17.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#1777QWX AYEAR TO THE DAY
1993	645439	6	16.74	79929	FOLLETT CONTENT SOLUTIONS, LLC	BITTER BY AKWAEKE EMEZKI
1993	645439	7	17.62	79929	FOLLETT CONTENT SOLUTIONS, LLC	BRIGHT RUINED THINGS BY SAMANTHA COHOE
1993	600197	7	21.97	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#1687KEX A BOY AND HIS DOG AT THE
1993	600197	8	17.19	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#1618GY2 THE SUMMER WE FORGOT
1993	645439	8	17.62	79929	FOLLETT CONTENT SOLUTIONS, LLC	COLD THE NIGHT, FAST THE WOLVES BY MEG LONG
1993	646368	8	17.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	LONG STORY SHORT BY SERENA KAYLOR
1993	646368	9	16.65	79929	FOLLETT CONTENT SOLUTIONS, LLC	LOVE & OTHER GREAT EXPECTATIONS BY BECKY DEAN
1993	600197F	9	16.65	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR# 1926QN1 WORDS COMPOSED OF SEA
1993	645439	9	22.87	79929	FOLLETT CONTENT SOLUTIONS, LLC	COMING OF AGE IN 2020: TEENAGERS ON THE YEAR THAT CHANGED EVERYTHING BY W.W. NORTON & C (PUBLISHER)
1993	646368	10	17.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	A MAGIC STEEPED IN POISON BY JUDY I. LIN
1993	645439	10	16.74	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE COUNSELORS BY JESSICA GOODMAN
1993	600197F	10	21.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#1619UX2 THE AGATHAS
1993	645439	11	17.62	79929	FOLLETT CONTENT SOLUTIONS, LLC	DARK ROOM ETIQUETTE BY ROBIN ROE
1993	646368	11	18.41	79929	FOLLETT CONTENT SOLUTIONS, LLC	MURDER AMONG FRENDS: HOW LEOPOLD AND LOEB TRIED TO COMMIT THE PERFECT CRIME BY CANDACE FLEMING
1993	600197F	11	17.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#1898KC4 SEPERATE NO MORE
1993	645439	12	16.74	79929	FOLLETT CONTENT SOLUTIONS, LLC	DON'T CALL ME A HURRICANE BY ELLEN HAGAN
1993	600197	12	27.22	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#1333GW1 THE ONLY PLANE IN THE SKY
1993	646368	12	18.41	79929	FOLLETT CONTENT SOLUTIONS, LLC	MURDER FOR THE MODERN GIRL BY KENDALL KULPER
1993	600197F	13	16.65	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#1711DR3 THE LOST GIRLS
1993	645439	13	17.06	79929	FOLLETT CONTENT SOLUTIONS, LLC	EVEN WHEN YOUR VOICE SHAKES BY RUBY YAYRA GOKA
1993	646368	13	17.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	NEVER COMING HOME BY KATE M. WILLIAMS
1993	645439	14	17.62	79929	FOLLETT CONTENT SOLUTIONS, LLC	GAME ON: 15 STORIES OF WINS, LOSSES & EVERYTHING IN BETWEEN (ANTHOLOGY)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	600197	14	17.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#1937BQ0 A FACE FOR PICASSO
1993	646368	14	18.41	79929	FOLLETT CONTENT SOLUTIONS, LLC	NIGHTRENDER BY JODI MEADOWS
1993	645439	15	17.62	79929	FOLLETT CONTENT SOLUTIONS, LLC	GENERATION WONDER: THE NEW AGE OF HEROES BY BARRY LYGA
1993	646368	15	17.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	SCOUT'S HONOR BY LILY ANDERSON
1993	600197	15	16.65	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#1608PW6 TWO TRUTHS AND A LIE
1993	600197F	16	27.22	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#1674LO0 POWER PLAY; TESLA ELON
1993	646368	16	16.65	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE SILENCE THAT BINDS US BY CANDICE ILOH
1993	645439	16	17.62	79929	FOLLETT CONTENT SOLUTIONS, LLC	GO HUNT ME BY KELLY DE VOS
1993	646368	17	17.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	THESE FLEETING SHADOWS BY KATE ALICE MARSHALL
1993	645439	17	17.62	79929	FOLLETT CONTENT SOLUTIONS, LLC	I AM THE GHOST IN YOUR HOUSE BY MAR ROMASCO MORRE
1993	600197F	17	9.61	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#1968MS8 MY LOVE MIX UP!
1993	645439	18	18.09	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIVE: REMAIN ALIVE, BE ALIVE AT A SPECIFIED TIME, HAVE AN EXCITING OR FULFILLING LIFE BY SADIE ROBERTSON
1993	600197	18	19.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR# 1631SS7 THE STORY OF MORE
1993	646368	18	30.04	79929	FOLLETT CONTENT SOLUTIONS, LLC	UNDER THE HEAVENS BY RUTH FOX
1993	600197F	19	24.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#2441CA3 TOKYO DREAMING
1993	645439	19	17.90	79929	FOLLETT CONTENT SOLUTIONS, LLC	NO WAY HOME BY JODY FELDMAN
1993	646368	20	17.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	VIAL OF TEARS BY CRISITIN BISHARA
1993	645439	20	17.62	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE Q BY AMY TINTERA
1993	646368	21	18.09	79929	FOLLETT CONTENT SOLUTIONS, LLC	WE WERE KINGS BY COURT STEVENS
1993	600197	21	26.17	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#1709QQ5 THE HOUSE IN THE CERULEAN
1993	645439	21	17.62	79929	FOLLETT CONTENT SOLUTIONS, LLC	REQUIRED READING FOR THE DISENFRANCHISED FRESHMAN BY KRISTEN R. LEE
1993	600197	22	17.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#1787SS7 THIS IS WHY WE LIE
1993	645439	22	22.90	79929	FOLLETT CONTENT SOLUTIONS, LLC	SCATTERED SHOWERS BY RAINBOW ROWELL
1993	646368	22	17.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	WITH AND WITHOUT YOU BY EMILY WIBBERLY
1993	646368	23	27.14	79929	FOLLETT CONTENT SOLUTIONS, LLC	CATALOGING AND PROCESSING
1993	645439	23	17.62	79929	FOLLETT CONTENT SOLUTIONS, LLC	THIS REBEL HEART BY KATHERINE LOCKE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	600197F	24	17.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#1681QT8 WHEN YOU GET THE CHANCE
1993	645439	24	16.74	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE TRUTH ABOUT WHITE LIES BY OLIVIA A. COLE
1993	600197	25	16.65	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#1329NW5 A HOUSE OF RAGE AND SORROW
1993	645439	25	17.62	79929	FOLLETT CONTENT SOLUTIONS, LLC	WHAT WE HARVEST BY ANN FRAISTAT
1993	645439F	26	18.50	79929	FOLLETT CONTENT SOLUTIONS, LLC	WHITEOUT: A NOVEL BY VARIOUS AUTHORS
1993	600197	26	16.65	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#1848RA1 A WAR OF SWALLOWED STARS
1993	645439	27	17.62	79929	FOLLETT CONTENT SOLUTIONS, LLC	YOU, ME, & OUR HEARTSTRINGS BY MELISSA SEE
1993	600197	27	17.07	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#1690SS3 THE HOLIDAY SWITCH
1993	645439F	28	2.61	79929	FOLLETT CONTENT SOLUTIONS, LLC	CATALOGING & PROCESSING
1993	600197F	28	22.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#1608ZX7 RIVALS
1993	645439	28	31.84	79929	FOLLETT CONTENT SOLUTIONS, LLC	CATALOGING & PROCESSING
1993	600197F	30	18.41	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#1789QVX I KISSED SHARA WHEELER
1993	600197	31	19.47	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#1910YY6 WHEN WE WERE THEM
1993	600197	32	17.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#1744GUS AT THE END OF EVERYTHING
1993	600197	33	25.46	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#1704ZB6 A DEADLY EDUCATION
1993	600197	34	25.46	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#1687JQ0 THE LAST GRADUATE
1993	600197F	35	17.50	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#20255A6 ABUELA, FON'T FORGET ME
1993	600197F	36	17.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#1900PT4 THE GIRL WHO FELL BENEATH
1993	600197	37	19.47	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#1799YZ6 DARK RISE
1993	600197	38	22.78	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#1863BQ5 PATIENT ZERO: SOLVING
1993	600197	39	18.67	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#1816EX5 LUCY CLARK WILL NOT
1993	600197	40	24.54	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#1967YQ2 FUZZ: WHEN NATURE BREAKS
1993	600197	42	17.07	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#1921SU1 A NIGHT TO DIE FOR
1993	600197	43	17.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#1888LU3 CASTLES IN THEIR BONES
1993	600197	44	17.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#1914AU4 I MUST BETRAY YOU
1993	600197F	45	16.65	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#1709SR8 THE SPLENDOR
1993	600197F	46	18.41	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#1870LYX GLEANINGS: STORIES FROM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	600197	47	18.41	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#1914MU1 ALL MY RAGE
1993	600197	48	18.41	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#1641CX7 WHO WE WERE IN THE DARK
1993	600197F	49	17.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#1716WR3 YOU'VE REACHED SAM
1993	600197F	50	17.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#1946UN1 SKY BREAKER
1993	600197F	52	16.65	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#1984CP6 UNDER A DANCING STAR
1993	600197	53	19.47	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#19636Y9 LET IT SNOW
1993	600197	54	16.65	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#1414FS1 PARKLAND SPEAKS:
1993	600197F	55	17.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	FLR#1900VT8 SERENDIPITY: TEN
Total for check number 222369			2,134.11			
Check Number 222370						
1993	MLG MAR 23	0	169.58	81424	JODI LEE FRIEND	MLG 3-1-23 - 3-31-23
Total for check number 222370			169.58			
Check Number 222371						
1993	MLG MAR 23	0	74.93	65676	CHRISTINA IRENE GREELING	MLG 3-2-23 - 3-28-23
Total for check number 222371			74.93			
Check Number 222372						
1993	MLG MAR 23	0	94.71	63185	CANDACE STEPHENSON HARRIMAN	MLG 3-1-23 - 3-31-23
Total for check number 222372			94.71			
Check Number 222373						
1993	MLG MAR 23	0	30.52	77949	KATRINA LYNN HARSH	MLG 3-3-23 - 3-31-23
Total for check number 222373			30.52			
Check Number 222374						
1993	2971636	1	128.15	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO: PAINT,WIRING, ROCKS, DIRT,TOOLS, MULCH, ETC.
4613	2971669	1	199.81	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $300 TO HOME DEPOT TO PURCHASE SUPPLIES FOR KCAL BISTRO & KCAL BBQ CLUB
Total for check number 222374			327.96			
Check Number 222375						
1993	4971439	1	64.39	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 222375			64.39			
Check Number 222376						
1993	MLG JANMAR 2	0	27.44	80305	CHERIE DEELYNNE HUDSON	MLG 1-3-23 - 3-21-23
Total for check number 222376			27.44			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222377						
1993	230401245090	1	231.03	78509	DELI MANAGEMENT INC	CATERED LUNCH - SANDWICH TRAY, TEA, BEVERAGE SERVICE, COOKIES BOXES
Total for check number 222377			231.03			
Check Number 222378						
1993	MLG MAR 23	0	36.16	78193	DANA BLAIR JOHNSON	MLG 3-2-23 - 3-30-23
Total for check number 222378			36.16			
Check Number 222379						
1993	MLG MAR 23	0	249.82	69843	ALICIA ANNE JONES	MLG 3-1-23 - 3-31-23
Total for check number 222379			249.82			
Check Number 222380						
8673	RMB MARCH 23	0	429.46	67052	SHELBY ELIZABETH JONES	RMB JONES OAP SNACKS
Total for check number 222380			429.46			
Check Number 222381						
1993	1316	1	900.00	49191	KELLER ISD EDUCATION FOUNDATION INC	TO PAY FOR THE TOP TEN TEACHERS OF THE YEAR TO ATTEND THE EDUCATION FOUNDATION GALA ON APRIL 1 AT THE BOWDEN EVENTS CENTER
Total for check number 222381			900.00			
Check Number 222382						
1993	24827	1	112.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST - CONSOLATION - TENNIS MEDAL - R/W/B RIBBON - 8G, 8S, 16 B
Total for check number 222382			112.00			
Check Number 222383						
4613	10380	0	2,019.00	73152	EDUCITY PARK FRISCO LLC	FRES FIELDTRIP4-12-23
Total for check number 222383			2,019.00			
Check Number 222384						
1993	2071	1	630.00	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 88 HOURS
Total for check number 222384			630.00			
Check Number 222385						
1993	MLG MAR 23	0	161.39	60511	MICHAEL EDWARD KING	MLG 3-1-23 - 3-31-23
Total for check number 222385			161.39			
Check Number 222386						
1993	SVC1757525	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1758949	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1762448	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	SVC1757524	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1762596	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1762664	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1763655	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1758950	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1757679	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 222386			2,850.00			
Check Number 222387						
1993	128211	1	1,499.71	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON FRHS SOFTBALL SOUND SYSTEM
Total for check number 222387			1,499.71			
Check Number 222388						
1993	JFUTA MAR 23	0	30.26	58333	JENNIFER RAMSEY LOVE	TRVL RMB UT ARL MAR23
1993	JFBU MAR 23	0	138.01	58333	JENNIFER RAMSEY LOVE	TRVL RMB BU JOB MAR23
1993	JFMTU MAR 23	0	143.97	58333	JENNIFER RAMSEY LOVE	TRVL RMB MSU MAR 23
1993	JFTCU MAR 23	0	28.36	58333	JENNIFER RAMSEY LOVE	TRVL RMB TCU MAR 23
Total for check number 222388			340.60			
Check Number 222389						
1993	984758	0	-186.55	41398	LOWE'S COMPANIES INC	PO 23006817 RETURN
1993	934810	1	144.75	41398	LOWE'S COMPANIES INC	3 WIRE RANGE CORD 6-FT
1993	901554	1	191.89	41398	LOWE'S COMPANIES INC	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
4613	918721	1	114.89	41398	LOWE'S COMPANIES INC	DO NOT EXCEED $200 TO LOWE'S TO PURCHASE SUPPLIES FOR SPRING CURRICULUM PROJECTS FOR KCAL ADULT TRANSITIONS STUDENTS / CLASSROOM
Total for check number 222389			264.98			
Check Number 222390						
4613	7	1	460.00	81376	AMANDA GELLER	$20 PER HOUR WITH A MAX OF 150 HOURS
Total for check number 222390			460.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222391						
1993	FRHS MAR 22	1	0.00	50819	DAN MANNING	LEADERSHIP COACHING FOR ASSISTANT PRINCIPALS 2022 - 2023 PAYMENT DUE $500/MONTH NOT TO EXCEED 10 MONTHS
Total for check number 222391			0.00			
Check Number 222392						
1993	433	1	375.00	75829	MAX A. SALES	OPEN PO FOR ADDING POWER TO ACCESS CONTROL PANELS AT VARIOUS CAMPUSES
Total for check number 222392			375.00			
Check Number 222393						
1993	MLG MAR 23	0	72.64	67983	SUZANNE MARIE MCGAHEY	MLG 3-7-23 - 3-31-23
Total for check number 222393			72.64			
Check Number 222394						
1993	MLG MAR 23	0	60.00	47612	MELISSA SHAW BROWN	MLG 3-2-23 - 3-31-23
Total for check number 222394			60.00			
Check Number 222395						
1993	INV-007	1	702.00	54329	MELISSA MILLER	$39 PER HOUR NOT TO EXCEED 200 HOURS
Total for check number 222395			702.00			
Check Number 222396						
4613	PHIS MAR 23	1	198.00	00012835	TAMALA ANN MILLER	CONTRACTED SERVICES AGREEMENT FOR PIANO ACCOMPANIMENT FOR PHIS CHOIR REHEARSALS AND CONCERTS
Total for check number 222396			198.00			
Check Number 222397						
1993	MLG FEB 23	0	8.97	59307	AMY MICHELLE MOORE	MLG 2-8-23 - 2-13-23
1993	MLG MAR 23	0	21.42	59307	AMY MICHELLE MOORE	MLG 3-1-23 - 3-30-23
Total for check number 222397			30.39			
Check Number 222398						
8673	RMB JAN 23	0	160.00	73512	ISABELLA E MORA	RMB MORA WINTER PARTY
Total for check number 222398			160.00			
Check Number 222399						
1993	193310	1	331.02	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2022-2023 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 222399			331.02			
Check Number 222400						
4923	422475	1	47.88	68767	NASCO EDUCATION LLC	9710925 KNIVES SKRATCH POINTD PK12
4923	422475	3	10.00	68767	NASCO EDUCATION LLC	9720370 STYLUS WOOD DRAWING PK/25
4923	422475	4	72.00	68767	NASCO EDUCATION LLC	9701126 TAPE MASKING 1" 60YD

Fund	Invoice	Line	Amount	Vendor	Name	Description
4923	422475	5	33.84	68767	NASCO EDUCATION LLC	9701129 TAPE MASKING 3" 60YD
Total for check number 222400			163.72			
Check Number 222401						
1993	MLG FEBMAR 2	0	55.94	53484	JO ANN NEWBURN	MLG 2-7-23 - 3-30-23
Total for check number 222401			55.94			
Check Number 222402						
1993	MLG MAR 23	0	55.54	58543	PATRICIA ANN DEYOUNG	MLG 3-1-23 -3-31-23
Total for check number 222402			55.54			
Check Number 222403						
1993	MLG MAR 23	0	68.38	79862	MADISON RAE PEREZ	MLG 3-1-23 - 3-31-23
Total for check number 222403			68.38			
Check Number 222404						
1993	UIL MAR 23	0	217.46	00012958	ERIC C PERSYN	TRVL RMB UIL PLAYOFF
Total for check number 222404			217.46			
Check Number 222405						
1993	MLG MAR 23	0	116.72	81455	ALLISON JENAE PHELPS	MLG 3-1-23 - 3-31-23
Total for check number 222405			116.72			
Check Number 222406						
1993	4787	1	350.96	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES AND MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT DISTRICT WIDE
Total for check number 222406			350.96			
Check Number 222407						
2403	MLG MAR 23	0	17.16	82006	RICHARD C RASCON	MLG 3-2-23 - 3-31-23
Total for check number 222407			17.16			
Check Number 222408						
4923	1235207	1	461.60	62262	RHYTHM BAND INSTRUMENTS, LLC	RB109: 8 NOTE KIDSPLAY DESKBELL SET
4923	1235207	99	34.50	62262	RHYTHM BAND INSTRUMENTS, LLC	ESTIMATED SHIPPING/HANDLING
4613	1235207	99	11.50	62262	RHYTHM BAND INSTRUMENTS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 222408			507.60			
Check Number 222409						
4613	40037	1	4,875.00	57669	ROADRUNNER CHARTERS, INC.	ROAD RUNNER LARGE MOTOR COACH BUSSES FOR FOURTH GRADE FIELD TRIP TO CAMP EL TESOROR ON MARCH 2, 2023
4613	40037	2	568.75	57669	ROADRUNNER CHARTERS, INC.	FUEL SURCHARGE FOR BUSSES FOR FOURTH GRADE FIELD TRIP ON MARCH 2,2023
Total for check number 222409			5,443.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222410						
1993	MLG MAR 23	0	24.37	51545	ROBIN COOPER	MLG 3-1-23 - 3-27-23
Total for check number 222410			24.37			
Check Number 222411						
1993	MLG JANMAR 2	0	73.69	65751	LORI ELIZABETH ROWLAND	MLG 1-3-23 - 3-22-23
Total for check number 222411			73.69			
Check Number 222412						
1993	146781	1	32.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P EQUIPMENT RENTAL
Total for check number 222412			32.00			
Check Number 222413						
1993	MLG MAR 23	0	179.80	78037	CARRIE R SIMMONS	MLG 3-1-23 - 3-10-23
Total for check number 222413			179.80			
Check Number 222414						
1993	MLG MAR 23	0	66.88	53535	LORIANN SIMPSON	MLG 3-2-23 - 3-31-23
Total for check number 222414			66.88			
Check Number 222415						
1993	MLG MAR 23	0	46.77	81265	KELLY ERIN STOVER	MLG 3-1-23 - 3-31-23
Total for check number 222415			46.77			
Check Number 222416						
1993	MLG FEBMAR 2	0	198.86	64189	TESSIE RICHELLE STUART	MLG 2-24-23 - 3-24-23
Total for check number 222416			198.86			
Check Number 222417						
4613	FWTX-6025	1	792.00	64398	TENNESSEE THEATRE COMPANY, INC	STUDENT TICKETS TO TENNESSEE THEATRE COMPANY TO SEE AESOP'S FABLES
4613	FWTX-6025	2	180.00	64398	TENNESSEE THEATRE COMPANY, INC	CHAPERONE TICKETS FOR TENNESSEE THEATRE COMPANY TO SEE AESOP'S FABLES
Total for check number 222417			972.00			
Check Number 222418						
4613	591-01120	0	594.54	72623	NORTH AMERICA CENTRAL SCHOOL BUS	WLES
Total for check number 222418			594.54			
Check Number 222419						
1993	75459	0	160.00	43213	TEXAS COUNSELING ASSOCIATION	T EVANS TCA MBR 24
Total for check number 222419			160.00			
Check Number 222420						
1993	738145333	1	69.06	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL - 952 - FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
Total for check number 222420			69.06			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222421						
1993	TCHS MAR 23	1	120.00	00012716	THE UNIVERSITY OF TEXAS	JUDGE JANAN RIGGINS FOR UIL UT 3/16-3/18
Total for check number 222421			120.00			
Check Number 222422						
1993	MLG MAR 23	0	123.27	68549	DAVID RANDAL VASS	MLG 3-1-22 - 3-31-23
Total for check number 222422			123.27			
Check Number 222423						
1993	650775	1	1,000.00	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	PAYMENT OF LEGAL FEES TO OUTSIDE COUNSEL
Total for check number 222423			1,000.00			
Check Number 222424						
1993	440870	1	1,600.00	65859	KATHEY B. WARD	COSTUME SUPPLIES, FABRIC, AND NOTIONS FOR COSTUMES & PROPS FOR THE MIRACULOUS JOURNEY OF EDWARD TULANE (FHMS OAP 2023)
1993	440870	2	600.00	65859	KATHEY B. WARD	LABOR FOR CONSTRUCTION OF THE COSTUMES
Total for check number 222424			2,200.00			
Check Number 222425						
1993	MLG MAR 23	0	162.96	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 3-1-23 - 3-31-23
Total for check number 222425			162.96			
Check Number 702549						
8633	PR K77	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 702549			218.87			
Check Number 702550						
8633	PR K77	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702550			301.14			
Check Number V187680						
1993	F43266	1	1,121.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS. DISTRICT WIDE
Total for check number V187680			1,121.00			
Check Number V187681						
1993	2852282	1	440.88	00001462	FLINN SCIENTIFIC INC	FLINN SCIENTIFIC ELECTRONIC BALANCE, ECONOMY, 250 G × 0.1 G
Total for check number V187681			440.88			
Check Number V187682						
1993	167886	1	228.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	G/P PURCHASING PARTS AND SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V187682			228.00			
Check Number V187683						
1993	20754	1	5.75	59648	R & A ANDERSON ENTERPRISE	1 - LARGE GOLD NAME BADGE - 2 1/8 X 3 1/2 - NAME AND TITLE PROVIDED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20751	1	23.00	59648	R & A ANDERSON ENTERPRISE	2 X 3 1/2 INCH MAGNETIC NAME BADGE PLEASE SEE NOTES FOR INSTRUCTIONS
1993	20754	2	5.75	59648	R & A ANDERSON ENTERPRISE	1 - LARGE SILVER NAME BADGE - 2 1/8 X 3 1/2 - NAME AND TITLE PROVIDED
Total for check number V187683			34.50			
Check Number V187684						
4613	365244681	1	27.99	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED $500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS CHOIR STUDENTS, CLASSROOM INSTRUCTIONAL USE. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
1993	365239587	1	52.00	00009210	J. W. PEPPER & SON, INC	MULTIPLE LINE ITEMS QUOTE # 45601262
1993	365245655	1	46.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $500**
1993	365237021	1	5.95	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $549**
1993	365234558	1	30.49	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC & SUPPLIES. NOT TO EXCEED $1000
1993	365223864	1	80.50	00009210	J. W. PEPPER & SON, INC	10309967E COUNT ON ME EPRINT JANET DAY TWO-PART
1993	365240602	1	50.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $500**
1993	365222930	2	26.99	00009210	J. W. PEPPER & SON, INC	10309969 COUNT ON ME P/A CD JANET DAY P/A CD
1993	365223864	3	82.25	00009210	J. W. PEPPER & SON, INC	11174330E YOU WILL BE FOUND EPRINT BENJ PASEK & JUSTIN PAUL TWO-PART
1993	365222930	4	26.99	00009210	J. W. PEPPER & SON, INC	11205689 YOU WILL BE FOUND P/A CD BENJ PASEK & JUSTIN PAUL TEACHING P/A CD
1993	365222930	99	12.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V187684			442.15			
Check Number V187685						
1993	FTWINV007491	1	576.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV007492	1	1,002.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V187685			1,578.00			
Check Number V187686						
1993	567900033023	1	567.18	80434	LAKESHORE PARENT, LLC	GG470X TOUCH AND READ PHONICS SENTENCE MATCH SET
2113	564204033123	1	1,564.65	80434	LAKESHORE PARENT, LLC	FURNITURE- LC246BU- FLEX SPACE LNGE COUCH FOR 2-BU
1993	567900033023	2	510.18	80434	LAKESHORE PARENT, LLC	GG365X TOUCH AND READ PHONICS WORD MATCH SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	567900033023	3	199.43	80434	LAKESHORE PARENT, LLC	GG368 TOUCH AND READ VOWEL SOUNDS MATCH
Total for check number V187686			2,841.44			
Check Number V187687						
4613	649937	1	1,579.00	65822	W.A. KRAPF, INC.	EXARA448 YEARROUND TEACHER/TRACK CLASS SCHEDULE
4613	649937	2	170.29	65822	W.A. KRAPF, INC.	FREIGHT
Total for check number V187687			1,749.29			
Check Number V187688						
1993	KL00033870	1	35.00	00013632	MICHAEL'S KEYS INC	G/M PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V187688			35.00			
Check Number V187689						
1993	0880-161069	1	-40.00	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1993	0880-156367	1	31.83	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1993	0880-164401	1	379.38	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1993	0880-160628	1	4.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V187689			376.20			
Check Number V187690						
1993	113343	1	79.90	00013500	PRECISION BUSINESS MACHINES, INC	2400CY VARIQUEST PERFECTA 2400 INK CARTIRIDGE 29ML - CYAN
1993	113343	2	119.85	00013500	PRECISION BUSINESS MACHINES, INC	2400YE VARIQUEST PERFECTA 2400 INK CARTIRIDGE 29ML - YELLOW
1993	113343	3	159.90	00013500	PRECISION BUSINESS MACHINES, INC	2400BL VARIQUEST PERFECTA 2400 INK CARTIRIDGE 29ML - BLACK
1993	113343	4	599.70	00013500	PRECISION BUSINESS MACHINES, INC	2401 VQ PERFECTA HEAVYWEIGHT COASTED PAPER 24" X 100' FOR PERFECTA 2400 & 3600
1993	113343	6	86.34	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V187690			1,045.69			
Check Number V187691						
1993	4184610-00	1	89.14	00002044	SCHOOL HEALTH CORPORATION	28390|Cramer Colored Underwrap, Black 48/Case
1993	4176878-00	1	1.31	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1993	4176878-00	3	103.82	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1993	4176878-00	4	7.12	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1993	4176878-00	5	4.83	00002044	SCHOOL HEALTH CORPORATION	30015|Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1993	4176878-00	6	87.98	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1993	4176878-00	7	4.13	00002044	SCHOOL HEALTH CORPORATION	34105|Eye Wash - 4 oz. (Compare active ingredient to Dacriose)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4176878-00	8	1.58	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1993	4176878-00	9	14.76	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1993	4176878-01	10	3.07	00002044	SCHOOL HEALTH CORPORATION	53021|Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1993	4176878-00	11	16.71	00002044	SCHOOL HEALTH CORPORATION	1003101|Disposable Specula, 4.0mm, 100 per pack
1993	4176878-00	12	31.66	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1993	4176878-00	13	3.51	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube
1993	4176878-00	14	21.09	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
Total for check number V187691			390.71			
Check Number V187692						
4923	208132098044	1	59.79	78229	SCHOOL SPECIALTY, LLC	404154|Sax Spiralbound Sketchbook and Journal Making Kit, 1090 Pieces
Total for check number V187692			59.79			
Check Number V187694						
1993	3534668925	1	2,597.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1993	3534668938	1	1,984.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: LUIS.GONZALEZ@KELLERISD.NET
1993	3534668935	1	3,759.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: YANET.CUEVAS@KELLERISD.NET
1993	3534668922	1	4,697.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1993	3534668933	1	4,255.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 044 - FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1993	3534496514	1	33.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24406019|BIC Wite-Out EZ Correct Correction Tape, White, 18/Pack (WOTAP18-WHI)
1993	3534496549	1	58.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958662|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Galaxy Gold, 250 Sheets/Pack (WAU22771)
1993	3534668928	1	2,662.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1993	3534496526	1	80.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24388185|Staples Heavy Duty File Folders, 1/3 Cut Tab, Letter Size, Assorted Colors, 250/Carton (TR18363CT)
1993	3534496563	1	20.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24514114|Staples Wooden Pencil, 2.2mm, #2 Medium Lead, 8/Pack (ST60571-US)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3534496559	1	41.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490881|Staples Brights Multipurpose Paper, 20 lbs., 8.5" x 11", Orange, 500/Ream (25208)
1993	3534668943	1	2,817.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1993	3534668991	1	1,005.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 952 - FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1993	3534668963	1	1,445.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 112 - FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY SCHOOL ATTN: MANGES.TRANG@KELLERISD.NET
1993	3534496531	1	95.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751342|Post-it Super Sticky Tabletop Easel Pad with Dry Erase Surface, 20" x 23", White (563DE)
1993	3534668931	1	2,829.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.ALDRETE@KELLERISD.NET
1993	3534668971	1	29.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 121 - FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1993	3534668987	1	2,132.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 128 - FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1993	3534668985	1	47.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 125 - FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: KREMENA.GALABOVA@KELLERISD.NET
1993	3534668982	1	1,692.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 124 - FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1993	3534668980	1	587.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 123 - FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INTERMEDIATE ATTN: DEYSI.PACHECO@KELLERISD.NET
1993	3534668976	1	1,746.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 122 - FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: JUANA.CORONADO@KELLERISD.NET
1993	3534496506	1	76.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565004|Canon MP11DX-2 2198C001 12-Digit Desktop Calculator, Silver
1993	3534668956	1	2,254.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1993	3534668973	1	-28.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 121 - FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1993	3534668948	1	-16.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3534668969	1	1,457.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 119 - FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: ROSALBA.ESPARZA@KELLERISD.NET
1993	3534668965	1	4,886.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 113 - FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1993	3534668959	1	3,047.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY ATTN: ANGELICA.JIMENEZ@KELLERISD.NET
1993	3534668953	1	1,922.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
1993	3534668951	1	1,484.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1993	3534668950	1	16.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1993	3534496497	1	63.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509588|Smead Manila File Folder, 1/3-Cut Tab, Letter Size, Manila, 100/Box (10330)
1993	3534496473	1	9.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359|Expo Dry Erase Markers, Chisel Tip, Assorted, 12/Pack (80699)
1993	3532776700	1	38.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1914041|Microsoft Desktop 900 Wireless Keyboard [amp] Mouse, Black (PT3-00001)
1993	3533738626	1	13.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711520|BIC Xtra Sparkle Mechanical Pencil, 0.7mm, #2 Hard Lead, 2 Dozen (MPLP241-BLK)
1993	3534496492	1	7.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309|Post-it Notes, 1 3/8" x 1 7/8", Beachside Café Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1993	3534496481	1	346.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807688|Staples Easel Pads, 27" x 35", White, 50 Sheets/Pad, 4 Pads/Carton (ST17639)
1993	3534496454	1	16.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601|Staples 3" x 5" Index Cards, Lined, White, 500/Pack (TR51009)
1993	3534496463	1	51.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24452052|Logitech MX Anywhere 3 Ergonomic Wireless Laser Mouse, Black (910-005987)
1993	3534496531	2	77.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24343769|Post-it Super Sticky Easel Pad, 25" x 30", White, 3 Pads/Pack (559 VAD20 3PK)
1993	3534496549	2	51.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958668|Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Outrageous Orchid, 250 Sheets/Pack (WAU21951)
1993	3534496559	2	41.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490879|Staples Brights Multipurpose Paper, 20 lbs., 8.5" x 11", Bright Green, 500/Ream (25206)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3534496463	2	18.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556366|0014863123$$2000 Plus Self-Inking Printer 50 Stamp$$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 10 Lines, 1 1/16" x 2 5/8", Line 1:2000 Plus Self-Inking Printer 50 Stamp
1993	3534496492	2	20.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830|Kleenex Boutique Standard Facial Tissues, 2-Ply, 90 Sheets/Box, 6/Pack (21271)
1993	3534496454	2	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	580509|Roaring Spring College Ruled, Loose Notebook Filler Paper, 8.5" x 11", White, 100/Pack (83911)
1993	3534496473	2	2.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	108985|Swingline S.F. 4 Premium Staples, 1/4" Length, 210/Per Strip, 5,000/Box (35450)
1993	3534496514	2	78.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882|Avery Easy Peel Laser Address Labels, 1" x 2-5/8", White, 30 Labels/Sheet, 100 Sheets/Box, 3000 Labels/Box (5160)
1993	3533738626	2	82.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24549771|Sharpie S-Gel Retractable Gel Pen, Medium Point, Assorted Ink, Dozen (2129832)
1993	3534496563	2	19.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24471546|Ammex VPF Powder Free Vinyl Exam Gloves, Latex-Free, Large, Clear, 100/Box (VPF66100)
1993	3534496497	2	11.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1498878|uni AIR Porous Point Pens, Medium Point, 0.7mm, Assorted Ink, 3/Pack (1927595)
1993	3534496526	2	90.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487494|Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 10"L x 13"H, Brown, 250/Box (487494/17243)
1993	3533738626	3	7.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	168538|Crayola Markers, Broad Tip, Assorted, 10/Pack (58-7725)
1993	3534496559	3	36.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490955|Staples Brights Multipurpose Paper, 20 lbs., 8.5" x 11", Blue, 500/Ream (25202)
1993	3534496563	3	19.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24471543|Ammex VPF Powder Free Vinyl Exam Gloves, Latex-Free, Small, Clear, 100/Box (VPF62100)
1993	3534496454	3	4.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901|BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, Black Ink, 60/Pack (GSM609-BLK)
1993	3534496514	3	9.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359|Expo Dry Erase Markers, Chisel Tip, Assorted, 12/Pack (80699)
1993	3534496531	3	45.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504139|Post-it, Self-Stick Wall Pad, 20" x 23", Unruled, Plain White, Pack of 2 (566)
1993	3534496549	3	54.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495484|Astrobrights Cover Paper, 65 lbs, 8.5" x 11", Pulsar Pink, 250/Ream (21041)
1993	3534496473	3	4.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385550|BIC Wite-Out Correction Tape, White, 4/Pack (50589)
1993	3534496492	3	22.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24466501|Smead Moisture Resistant File Pockets, 1" Expansion, Letter Size, Assorted Colors, 10/Pack (89610)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3534496463	3	10.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	034273|Paper Mate Flair Felt Pen, Medium Point, Purple Ink, Dozen (8450152)
1993	3534496563	4	19.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24471545|Ammex VPF Powder Free Vinyl Exam Gloves, Latex-Free, Medium, Clear, 100/Box (VPF64100)
1993	3534496473	4	7.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	394057|Staples EasyClose Security Tinted #10 Business Envelopes, 4 1/8" x 9 1/2", White, 100/Box (50308)
1993	3534496549	4	63.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495481|Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Cosmic Orange, 250/Pack (22851)
1993	3534496463	4	9.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228452|Paper Mate Flair Felt Pen, Medium Point, Black Ink, Dozen (8430152)
1993	3534496454	4	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424025|TRU RED Pre-Sharpened Wooden Pencil, 2.2mm, #2 Medium Lead, 48/Pack (TR58560)
1993	3534496559	4	46.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733094|Staples Brights Multipurpose Paper, 24 lbs., 8.5" x 11", Light Yellow, 500/Ream (20107)
1993	3534496531	4	39.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24477231|Expo Dry Erase Markers, Fine Tip, Assorted, 36/Pack (2138424)
1993	3533738626	4	16.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455502|Crayola Ultra-Clean Washable Markers, Conical Tip, Tropical Colors, 8/Pack (58-7816)
1993	3534496492	4	4.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112284|Swingline Standard Staples, 1/4" Length, 210/Per Strip, 5,000/Box (35108)
1993	3534496463	5	64.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166058|Avery Address Labels for Copiers, 1" x 2-13/16", White, 33 Labels/Sheet, 100 Sheets/Box, 3300 Labels/Box (5351)
1993	3534496563	5	137.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	854129|3M Safety Splash Goggle 334, Clear Lens (40660)
1993	3534496454	5	29.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	611935|0014862080$$Engraved Sign with Metal Desk Holder, 2[amp]quot; x 10[amp]quot;$$Engraved Sign with Metal Desk Holder, 2" x 10", Line
1993	3534496549	5	55.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477581|Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Lunar Blue, 250/Pack (22721)
1993	3534496559	5	46.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	756484|Staples Brights Multipurpose Paper, 24 lbs., 8.5" x 11", Purple, 500/Ream (20110)
1993	3534496492	5	20.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385581|Dymo LabelWriter Address 30251 Label Printer Labels, 1.13"W, Black On White, 130 Labels/Roll, 2 Rolls/Box
1993	3534496531	5	33.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614200|Sharpie Retractable Highlighter, Chisel Tip, Assorted, 8/Pack (28101)
1993	3534496473	5	8.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577|Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissor, Sharp Tip, Gray/Yellow, 2/Pack (13901)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3534496492	6	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050|Duracell Coppertop AA Alkaline Battery, 36/Pack (MN15P36)
1993	3534496531	6	74.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499|Paper Mate Flair Felt Pen, Medium Point, Assorted Ink, 24/Pack (1978998)
1993	3534496559	6	40.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733084|Staples Brights Multipurpose Paper, 24 lbs., 8.5" x 11", Pink, 500/Ream (20106)
1993	3534496463	6	8.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24406023|BIC Wite-Out Mini Correction Tape, White, Dozen (WOTM11-WHI)
1993	3534496549	6	42.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657429|Astrobrights Card Stock Paper, 8.5"W x 11"H, Vulcan Green, 250 Sheets/Ream (WAU21869)
1993	3534496563	6	28.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958669|Astrobrights Color Paper, 8.5" x 11", 24 lb./89 gsm, "Neon" 5-Color Assortment, 500 Sheets/Pack (20270)
1993	3534496473	6	32.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095545|Post-it Super Sticky Notes, 3" x 3", Supernova Neons, 70 Sheets/Pad, 24 Pads/Pack (654-24SSMIA-CP)
1993	3534496531	7	24.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443|Sharpie Flip Chart Permanent Marker, Bullet Tip, Assorted, 8/Pack (22480)
1993	3534496563	7	32.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831298|Wausau Paper Vellum Bristol 67 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Ream (80211)
1993	3534496463	7	45.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923878|Microsoft Arc Touch RVF-00052 Wireless Bluetrack Mouse, Black
1993	3534496473	7	3.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733267|Sharpie Permanent Markers, Fine Tip, Assorted Metallic, 3/Pack (1823815)
1993	3534496549	7	13.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812247|Cream Manila Drawing Paper, Economy 60-lb., 9 x 12, 500 Sheets/Pack
1993	3534496473	8	6.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706689|Paper Mate SharpWriter Mechanical Pencil, 0.7mm, #2 Medium Lead, 3 Dozen (1921221/1921221C)
1993	3534496563	8	18.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987|Elmer's School WashableRemovable Glue Sticks, 0.24 oz., White, 30/Pack (E556)
1993	3534496531	8	18.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	912578|Post-it Notes, 3" x 3", Canary Yellow, Lined, 100 Sheets/Pad, 12 Pads/Pack (630SS)
1993	3534496463	8	7.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	551689|Pentel R.S.V.P. Ballpoint Pens, Fine Point, Black Ink, 12/Pack (BK90-A)
1993	3534496549	8	16.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413159|Tru-Ray 12" x 18" Construction Paper, Assorted Colors, 50 Sheets (P103063)
1993	3534496563	9	29.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380506|Staples Teacher Pack 5" Kids Pointed Tip Stainless Steel Scissors, Straight Handle, Right [amp] Left Handed, 12/Pack (TR55057)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3534496473	9	10.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	034273|Paper Mate Flair Felt Pen, Medium Point, Purple Ink, Dozen (8450152)
1993	3534496463	9	45.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200428|Swingline Standard Staple Cartridge, 1/4" Length, 5,000/Box (50050)
1993	3534496531	9	11.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382538|Post-it Notes, 3" x 3", Poptimistic Collection, Lined, 100 Sheets/Pad, 6 Pads/Pack (630-6AN)
1993	3534496531	10	5.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490620|Post-it Greener Notes, 3" x 5", Sweet Sprinkles Collection, 100 Sheets/Pad, 5 Pads/Pack (655-RP-A)
1993	3534496563	10	78.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24404184|Westcott 12" Wood Ruler, Brown, 36/Box (17724)
1993	3534496473	10	19.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2636683|Paper Mate InkJoy Retractable Gel Pen, Fine Point, Black Ink, Dozen (1951720)
1993	3534496531	11	5.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490614|Post-it Notes, 3" x 5", Beachside Café Collection, 100 Sheets/Pad, 5 Pads/Pack (655-AST)
1993	3534496563	11	239.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1967598|Casio HS-8VA 8-Digit Pocket Calculator, Silver
1993	3534496473	11	18.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507437|Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Lift-Off Lemon, 500 Sheets/Ream (21011)
1993	3534496563	12	294.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632|X-ACTO School Pro Electric Pencil Sharpener, Black (1670)
1993	3534496473	12	9.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634645|Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Fireball Fuchsia, 500 Sheets/Ream (22681/21688)
1993	3534496531	12	6.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470401|Post-it Notes, 3" x 5", Floral Fantasy Collection, 100 Sheets/Pad, 5 Pads/Pack (655-5UC)
1993	3534496473	13	14.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24540064|Lettermark Colors 30% Recycled Colored Paper, 20 lbs., 8.5" x 11", Orchid, 500 Sheets/Ream (94311)
1993	3534496531	13	14.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	448894|Post-it Notes, 3" x 5", Poptimistic Collection, 100 Sheets/Pad, 5 Pads/Pack (655-5PK)
1993	3534496473	14	19.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490948|Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Canary, 500/Ream (14787)
1993	3534496531	14	28.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655607|Redi-Tag Die-Cut Shaped Sticky Notepads, Assorted Neon Colors, 50 Sheets/Pad, 3 Pads/Pack
1993	3534496473	15	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881|Brother Genuine P-touch TZe-231 Laminated Label Maker Tape, 1/2" W, Black on White, 2/Pack
Total for check number V187694			52,903.79			
Check Number V187695						
1993	54474-2023	0	145.00	00007632	TASBO	WHITLEY TASBO MBR 23
1993	24298-2023	0	145.00	00007632	TASBO	HILARIO TASBO MBR 24
Total for check number V187695			290.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187696						
4613	2023-11S-JRV	0	165.00	00022739	TEXAS ART EDUCATION ASSOCIATION	FHMS 87076 JRVASE
4613	2023-11S-JRV	0	165.00	00022739	TEXAS ART EDUCATION ASSOCIATION	FHMS 89926 JRVASE
Total for check number V187696			330.00			
Check Number V187697						
4613	3764-1	0	1,000.00	70060	THE BOWDEN INC	TCHS TAFE BANQ 4-26
Total for check number V187697			1,000.00			
Check Number V187698						
1993	14141160	1	706.37	00012204	TRANE U.S. INC.	HVAC TO PURCHASE PARTS & TOOLS FOR DISTRICT WIDE USE
Total for check number V187698			706.37			
Check Number V187699						
4613	161713450	1	2,680.00	58645	ULINE, INC	ECONOMY FOLDING TABLES 48X24, WHITE
4613	161713450	2	61.93	58645	ULINE, INC	SHIPPING
Total for check number V187699			2,741.93			
Check Number V187700						
1993	INV398949-KE	1	385.65	62971	WORTHINGTON DIRECT HOLDINGS	17275, C5140XF: FULL ASSEMBLED CONTENDER WALL LOCKER & STORAGE W/ TRAYS
1993	INV398949-KE	2	302.05	62971	WORTHINGTON DIRECT HOLDINGS	83099M LLR60120: 26"WX29-1/2"D BLACK CHADWICK EXECUTIVE HIGH-BACK CHAIR
1993	INV398949-KE	3	275.45	62971	WORTHINGTON DIRECT HOLDINGS	28421, B905DW: 27"WX28"D NAVY EXCECUTIVE SERIES LINEN DRIFTWOOD CHAIR
1993	INV398949-KE	4	419.89	62971	WORTHINGTON DIRECT HOLDINGS	SHIPPING (INCLUDES LIFTGATE SERVICE & INSIDE DELIVERY)
Total for check number V187700			1,383.04			
Check Number WT020407						
8633	T-2	0	2,360.27	55384	PENSERV PLAN SERVICES, INC	BW AUX K77
8633	T-2	0	7,830.91	55384	PENSERV PLAN SERVICES, INC	BW SUB R87
8633	T-2	0	292.55	55384	PENSERV PLAN SERVICES, INC	BW CN C99
8633	T-2	0	69.00	55384	PENSERV PLAN SERVICES, INC	EXTRA RUN Y21
Total for check number WT020407			10,552.73			
Check Date 4/11/2023						
Check Number 222426						
1993	8946	4	11,580.00	59152	ACCELEBRATE, INC	MICROSOFT POWER BI DATA ANALYST, 4 DAYS ONSITE, MARCH 27-30, 2023
Total for check number 222426			11,580.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	222427					
1993	001	1	150.00	67103	MELISSA ARNOLD	$150 DUE AT COMPLETION
Total for check number 222427			150.00			
Check Number	222428					
1993	561814	1	193.50	68396	BLICK ART MATERIALS LLC	30203-1001 SLAB ROLLER POLARIS !D TABLETOP
1993	559937	1	123.24	68396	BLICK ART MATERIALS LLC	00691-1029 BLICK GESSO ARTIST WHT GAL
4923	449588	1	82.40	68396	BLICK ART MATERIALS LLC	86315-1229 MILAN WTRCLR PAINTS 22 SET WC W/PNTBRUSH
1993	559937	2	30.13	68396	BLICK ART MATERIALS LLC	02916-1009 MOD PODGE GLOSS GAL
4923	449588	2	15.66	68396	BLICK ART MATERIALS LLC	02122-1015 UTRECHT OIL PAINT TITAN WHITE 150ML
1993	559937	3	30.13	68396	BLICK ART MATERIALS LLC	02916-1019 MOD PODGE GAL
4923	449588	3	17.94	68396	BLICK ART MATERIALS LLC	00818-1023 M GRAHAM GOUACHE TITNM WHT 2OZ
1993	559937	4	16.75	68396	BLICK ART MATERIALS LLC	06027-1003 FOAM BRUSH 3IN
1993	559937	5	67.80	68396	BLICK ART MATERIALS LLC	05565-1000 DB WONDERWHT SCRIPT SZ 0
1993	559937	6	276.64	68396	BLICK ART MATERIALS LLC	13617-1088 BLICK PROJECT PANELS 8X8 CLASSPACK 12/PK
1993	559937	7	92.82	68396	BLICK ART MATERIALS LLC	00430-5274 W/N WINTON OIL CLR FRNCH ULTRA 200ML
1993	559937	8	66.30	68396	BLICK ART MATERIALS LLC	00430-3264 W/N WINTON OIL CLR PERM ROSE 200ML
1993	559937	9	92.82	68396	BLICK ART MATERIALS LLC	00430-3544 W/N WINTON OIL CLR CAD RED HUE 200ML
1993	559937	10	26.52	68396	BLICK ART MATERIALS LLC	00430-7194 W/N WINTON OIL CLR VIRDN HUE 200ML
1993	559937	11	66.30	68396	BLICK ART MATERIALS LLC	00430-7824 W/N WINTON OIL CLR PHTHALO DP GRN 200ML
1993	559937	12	92.82	68396	BLICK ART MATERIALS LLC	00430-5174 W/N WINTON OIL CLR CERLN BL HUE 200ML
1993	559937	13	66.30	68396	BLICK ART MATERIALS LLC	00430-4254 W/N WINTON OIL CLR CAD YLW PALE HU 200ML
1993	559937	14	163.14	68396	BLICK ART MATERIALS LLC	05702-1007 BRUSH CLEANER 24 OZ
1993	559937	15	111.28	68396	BLICK ART MATERIALS LLC	10173-1009 XL WATERCOLOR PAPER 18INX24IN 30/SHT
1993	559937	16	30.20	68396	BLICK ART MATERIALS LLC	22943-1112 GRAY PAPER STUMPS SZ3 12CT
1993	559937	17	67.40	68396	BLICK ART MATERIALS LLC	20411-2009 DESIGN EBONY PENCIL BLACK 12 CT ZZ
1993	559937	18	141.96	68396	BLICK ART MATERIALS LLC	20418-1019 GEN CHARCOAL PENCIL CLSSPK ASRTMNT
1993	559937	19	69.84	68396	BLICK ART MATERIALS LLC	20305-2009 DIXON PENCIL UNSHARP 12 CT ZZ
1993	559937	20	137.20	68396	BLICK ART MATERIALS LLC	06909-1005 SILICOIL BRUSH TANK 14OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	559937	21	164.40	68396	BLICK ART MATERIALS LLC	03117-1004 BLCK STL PLT KNFE RGM STYLE 4
1993	559937	22	39.60	68396	BLICK ART MATERIALS LLC	04916-1004 EMPTY BOSTON BTL 4OZ
1993	559937	23	55.00	68396	BLICK ART MATERIALS LLC	01566-1060 BLICK STUDIO OIL MED LINSEED OIL 473ML
1993	559937	24	284.40	68396	BLICK ART MATERIALS LLC	03540-1003 DISP PALETTE PAD 9X12
1993	559937	25	483.00	68396	BLICK ART MATERIALS LLC	06240-3009 SNAP BRUSH SETS SET#3 / 4 BRUSHES
1993	559937	26	104.80	68396	BLICK ART MATERIALS LLC	21413-1040 M/R SHARPENER BRASS STUB 1HOLE
Total for check number 222428			3,210.29			
Check Number 222429						
4613	10434464	0	335.00	00017991	BOTANICAL RESEARCH INSTITUTE	KHS FIELDTRIP 4/28/23
Total for check number 222429			335.00			
Check Number 222430						
1993	21671	1	5,000.00	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR SERVICES FOR ROOFING REPAIRS DISTRICT WIDE
1993	21658	1	2,343.87	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR ROOFING SERVICES & REPAIRS DISTRICT WIDE
1993	21651	1	3,906.98	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR ROOFING SERVICES & REPAIRS DISTRICT WIDE
Total for check number 222430			11,250.85			
Check Number 222431						
4613	1567	1	1,200.00	81222	MICHAEL WELCH	FLASH TIMING FOR PANTHER RELAYS
4613	1567	2	46.00	81222	MICHAEL WELCH	2 CHAMPIONSHIP PLAQUES
4613	1567	3	780.00	81222	MICHAEL WELCH	UNENGRAVED MEDALS 104 GOLD, 104 SILVER, 104 BRONZE
Total for check number 222431			2,026.00			
Check Number 222432						
4613	FRHS MAR 23	1	630.00	55807	DAVID WARD	PIANO ACCOMPANIMENT FOR FRHS CHOIR
Total for check number 222432			630.00			
Check Number 222433						
1993	076710	1	1,867.50	61663	MJM FLORAL	FLORALS FOR 2022-23 KELLER ISD GRADUATION CEREMONIES AT DICKIES ARENA ON MONDAY, MAY 29.
Total for check number 222433			1,867.50			
Check Number 222434						
8653	01256215	1	980.00	63098	DECA TEXAS DISTRICT 7	REGISTRATION
1993	01256215	1	1,120.00	63098	DECA TEXAS DISTRICT 7	REGISTRATION
8653	01256215	2	2,350.00	63098	DECA TEXAS DISTRICT 7	HOTEL
1993	01256215	2	4,699.85	63098	DECA TEXAS DISTRICT 7	HOTEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 222434			9,149.85			
Check Number 222435						
8673	ADV TSMS 5/2	0	300.00	82186	DENISE HERNANDEZ	ADV HERNANDEZ 5/23
Total for check number 222435			300.00			
Check Number 222436						
4613	FRHS FEB 23	1	360.00	71453	AUTUM PINKERTON	TUMBLING COACH FOR FRHS CHEER TEAM
Total for check number 222436			360.00			
Check Number 222437						
1993	4810	1	530.62	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
Total for check number 222437			530.62			
Check Number 222438						
4613	10023	1	221.63	79472	PROMOTIONAL MARKETPLACE	PC54DTG PORT & COMPANY CORE COTTON, BLACK QTY 37 SM-13, M-15, L-6, XL-3
4613	10023	2	23.97	79472	PROMOTIONAL MARKETPLACE	PC54DTG PORT & COMPANY CORE COTTON, BLACK QTY 3 2XL-3
4613	10023	3	35.00	79472	PROMOTIONAL MARKETPLACE	FREIGHT ESTIMATE
Total for check number 222438			280.60			
Check Number 222439						
2403	357681	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. CHILD NUTRITION PAYS 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF $1,420.00 FOR THIS P/O.
Total for check number 222439			1,420.00			
Check Number 222440						
2113	272283	1	72.02	80961	SODEXO MANAGEMENT, INC.	CASE OF GOLDFISH CRACKERSINSTRUCTIONAL MATERIALS
2113	272283	2	40.41	80961	SODEXO MANAGEMENT, INC.	CHEEZITS INSTRUCTIONAL MATERIALS
2113	272283	3	38.23	80961	SODEXO MANAGEMENT, INC.	TWIST PRETZEL INSTRUCTIONAL MATERIALS
2113	272283	4	58.40	80961	SODEXO MANAGEMENT, INC.	OZARKA WATER INSTRUCTIONAL MATERIALS
Total for check number 222440			209.06			
Check Number 222441						
1993	20192362	1	234.30	82097	SUITEMATE STAFFING SOLUTIONS, INC.	10 FULL-TIME DISTRICT CUSTODIAL STAFF - TEMPORARY. CONTRACT IS FOR TWELVE WEEKS @ $21.30/HR TIMES 40-HR WEEK.
Total for check number 222441			234.30			
Check Number 222442						
1993	35618862	1	205.03	57785	SWEETWATER SOUND, INC.	BEHRINGER 240W 8" ACTIVE SPEAKER
1993	35618862	99	12.97	57785	SWEETWATER SOUND, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 222442			218.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222443						
4613	95223	1	756.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ST350LS ST COMPETITION MOISTURE WICKING SHIRT- LONG SLEEVE BLACK 2 COLOR FRONT / 1 COLOR BACK
Total for check number 222443			756.00			
Check Number V187701						
1983	40058	1	1,583.00	43640	AQUA-REC INC	***DO NOT EXCEED $5,000***TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
Total for check number V187701			1,583.00			
Check Number V187702						
4613	136230	1	3,300.00	00001788	COMMEMORATIVE BRANDS, INC.	CORDS DOUBLE CRIMSON HONOR CORDS (SEPARATED_
4613	136230	2	1,100.00	00001788	COMMEMORATIVE BRANDS, INC.	CORDS DOUBLE SILVER HONOR CORDS SEPARATED
4613	136230	3	275.00	00001788	COMMEMORATIVE BRANDS, INC.	CORDS DOUBLE CRIMSON /SILVER ROYAL BRAIDED
Total for check number V187702			4,675.00			
Check Number V187703						
1993	920985558	1	2,025.00	68301	VARSITY BRANDS HOLDING CO., INC.	010 - BLACK-BRASILIA 9.5 XL BACKPACK
1993	920985558	3	121.50	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V187703			2,146.50			
Check Number V187704						
4613	320741-0	1	869.60	65462	CMBC INVESTMENTS LLC	TI - 30XA SCIENTIFIC CALCULATOR, 10 DIGIT LCD
2873	320929-0	1	2,272.05	65462	CMBC INVESTMENTS LLC	METAL CABINETS - ITEM # SC1872P - CABINET, STORAGE, 18 X 36 X 72, BK
Total for check number V187704			3,141.65			
Check Number V187705						
1993	60831	1	69.99	54751	DISCOUNT BANNERS AND SIGNS INC.	SINGLE 32W X 24H- ALUM MUSICAL MEADOW SIGN
1993	60831	2	15.99	54751	DISCOUNT BANNERS AND SIGNS INC.	SINGLE 24W X 18H CORO- RESTRICTED AREA SIGN
Total for check number V187705			85.98			
Check Number V187706						
1993	723567122-03	1	14.24	60196	OTC BRANDS, INC	ITEM #UR30231 SILVER&BLACK SHIELD
1993	723567122-01	2	19.99	60196	OTC BRANDS, INC	ITEM# 12/2298 MINI NEON SMILE FACE STRESS BALL 24PC
1993	723567122-01	3	29.97	60196	OTC BRANDS, INC	ITEM#57/6109 DIY KALEIODCOPES -12 PC
1993	723567122-01	4	47.94	60196	OTC BRANDS, INC	ITEM# 73/44006 12 COLOR BOLD CRAYOLACONE TIP WASHABLE MARKERS
1993	723567122-01	5	15.99	60196	OTC BRANDS, INC	ITEM# 13962415 BRAIN-SHAPED PENCIL SHARPENERS 24PC
1993	723567122-01	6	16.99	60196	OTC BRANDS, INC	ITEM# 13815948 WATCH IT GROW BRAINS WATER TOY 36PC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	723567122-01	7	9.99	60196	OTC BRANDS, INC	ITEM57/6507 MAGIC COLOR SCRATCH BUTTERFLY ORNAMENTS 24 PC
1993	723567122-01	8	9.58	60196	OTC BRANDS, INC	ITEM 13703844 RED 9" LATEX BALLOONS 24 PC
1993	723567122-01	9	20.22	60196	OTC BRANDS, INC	ITEM# 13820205 WAYS TO BE KIND POSTERS 10PC
1993	723567122-02	10	36.09	60196	OTC BRANDS, INC	ITEM# 13965263 CRAFTY DAB WASHABLE POSTER PAINT ASSORTED COLORS PACK OF 10
1993	723567122-01	11	7.99	60196	OTC BRANDS, INC	ITEM #48/3965 BULK 600 PC FEATHERS ASSORTMENT
1993	723567122-01	12	6.79	60196	OTC BRANDS, INC	ITEM # 13639537 BULK 150 PC SMALL WOODEN CRAFT STICKS
Total for check number V187706			235.78			
Check Number V187707						
1993	1-R47035-01	1	776.71	41418	SILVER CREEK MATERIALS, INC.	G/P PURCHASING SUPPLIES AND MATERIALS FOR DISTRICT WIDE USE
Total for check number V187707			776.71			
Check Date 4/12/2023						
Check Number 222444						
4613	FHMS DEC 22	0	70.00	70951	JOSE EDUARDO BARRIENTOS	FINE ARTS SCHOLARSHIP
Total for check number 222444			70.00			
Check Number 222445						
4613	A269430	0	325.00	68241	MARK BLAIR	FRHS TRACK 3-24-23
Total for check number 222445			325.00			
Check Number 222446						
4613	FRES 4-27-23	0	1,550.00	58659	CASA MANANA, INC	FRES 1ST FTRIP4-27-23
Total for check number 222446			1,550.00			
Check Number 222447						
1993	1186-16285	0	48.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SHSU INVITATIONAL
1993	1186-16548	0	105.00	45804	EWELL EDUCATIONAL SERVICES, INC.	NTX STOCKMEN 4H FFA
1993	1186-16366	0	40.00	45804	EWELL EDUCATIONAL SERVICES, INC.	ITASCA FFA ONLINE
1993	1186-15096	0	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	REGION 5 WILDLIFE
1993	1186-16243	0	390.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TAMU-C AREA CDE
1993	1186-14731	0	80.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TARLETON AREA CDE
Total for check number 222447			723.00			
Check Number 222448						
1993	VRMS-KISD 70	1	80.00	46189	GAIL LYNN JAMES	2 COSTUME REPLACEMENTS
Total for check number 222448			80.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222449						
1993	19387	1	4,615.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
Total for check number 222449			4,615.00			
Check Number 222450						
1993	641388	1	1,608.03	79929	FOLLETT CONTENT SOLUTIONS, LLC	SEE ATTACHED LIST
1993	641388A	1	619.51	79929	FOLLETT CONTENT SOLUTIONS, LLC	SEE ATTACHED LIST
1993	641388F	1	501.76	79929	FOLLETT CONTENT SOLUTIONS, LLC	SEE ATTACHED LIST
1993	644455	1	3,417.77	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS REORDER--SEE ATTACHED LIST
1993	637776	1	2,837.89	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS FROM QUOTE # 11159083 FOR LIBRARY CIRCULATION
1993	637776F	1	430.04	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS FROM QUOTE # 11159083 FOR LIBRARY CIRCULATION
1993	644455A	1	683.84	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS REORDER--SEE ATTACHED LIST
1993	644455	2	191.04	79929	FOLLETT CONTENT SOLUTIONS, LLC	CATALOGING/PROCESSING
1993	644455A	2	33.60	79929	FOLLETT CONTENT SOLUTIONS, LLC	CATALOGING/PROCESSING
1993	637776F	2	26.88	79929	FOLLETT CONTENT SOLUTIONS, LLC	CATALOGING AND PROCESSING FOR QUOTE #11159083
1993	637776	2	167.04	79929	FOLLETT CONTENT SOLUTIONS, LLC	CATALOGING AND PROCESSING FOR QUOTE #11159083
Total for check number 222450			10,517.40			
Check Number 222451						
2113	FSF-040423BE	1	800.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	STEAM FAMILY NIGHT PRESENTATION
Total for check number 222451			800.00			
Check Number 222452						
4613	FRHS JAN 23	1	400.00	71074	NICHOLAS GARZA	CLINIC ALL-STATE PARTICIPANTS FOR FRHS CHOIR
Total for check number 222452			400.00			
Check Number 222453						
4613	A322584	0	260.00	63833	KIMBERLY A GENTRY	CHS BBALL 3-24-23
4613	A322585	0	260.00	63833	KIMBERLY A GENTRY	CHS BSBALL 3-28-23
Total for check number 222453			520.00			
Check Number 222454						
1993	105081	1	2,559.30	60820	TECHNOLOGY ASSETS, LLC	MISC: GFHK0T2 - POWEREDGE R740XD UPGRADES & EXTENSIONS - PROSUPPORT PLUS; 12/19/2022 - 3/27/2024
1993	104929	1	37.50	60820	TECHNOLOGY ASSETS, LLC	#RN86F: DELL OEM LATITUDE 7400 LAPTOP KEYBOARD WITH BACKLIGHT - RN86F

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	104915	1	1,799.80	60820	TECHNOLOGY ASSETS, LLC	DELL MOBILE PRECISION WORKSTATION 2571 CTO
1993	105081	2	161.70	60820	TECHNOLOGY ASSETS, LLC	MISC: GFHK0T2 - POWEREDGE R740XD UPGRADES & EXTENSIONS - REINSTATEMENT FEE; 12/19/2022 - 3/27/2024
1993	104929	2	12.00	60820	TECHNOLOGY ASSETS, LLC	SHIPPING
1993	105081	3	2,559.30	60820	TECHNOLOGY ASSETS, LLC	MISC: GFHL0T2 - POWEREDGE R740XD UPGRADES & EXTENSIONS - PROSUPPORT PLUS; 12/19/2022 - 3/27/2024
1993	105081	4	161.70	60820	TECHNOLOGY ASSETS, LLC	MISC: GFHL0T2 - POWEREDGE R740XD UPGRADES & EXTENSIONS - REINSTATEMENT FEE; 12/19/2022 - 3/27/2024
1993	105081	5	3,046.60	60820	TECHNOLOGY ASSETS, LLC	MISC: BWLN0T2 - STORAGE SPACES DIRECT READY NODE R740XD UPGRADES & EXTENSIONS - PROSUPPORT PLUS; 12/15/2022 - 3/27/2024
1993	105081	6	161.70	60820	TECHNOLOGY ASSETS, LLC	MISC: BWLN0T2 - STORAGE SPACES DIRECT READY NODE R740XD UPGRADES & EXTENSIONS - REINSTATEMENT FEE ; 12/15/2022 - 3/27/2024
1993	105081	7	3,046.60	60820	TECHNOLOGY ASSETS, LLC	MISC: BWLM0T2 - STORAGE SPACES DIRECT READY NODE R740XD UPGRADES & EXTENSIONS - PROSUPPORT PLUS; 12/15/2022 - 3/27/2024
1993	105081	8	161.70	60820	TECHNOLOGY ASSETS, LLC	MISC: BWLM0T2 - STORAGE SPACES DIRECT READY NODE R740XD UPGRADES & EXTENSIONS - REINSTATEMENT FEE ; 12/15/2022 - 3/27/2024
1993	105081	9	3,046.60	60820	TECHNOLOGY ASSETS, LLC	MISC: BWLL0T2 - STORAGE SPACES DIRECT READY NODE R740XD UPGRADES & EXTENSIONS - PROSUPPORT PLUS; 12/15/2022 - 3/27/2024
1993	105081	10	161.70	60820	TECHNOLOGY ASSETS, LLC	MISC: BWLL0T2 - STORAGE SPACES DIRECT READY NODE R740XD UPGRADES & EXTENSIONS - REINSTATEMENT FEE ; 12/15/2022 - 3/27/2024
1993	105081	11	3,046.60	60820	TECHNOLOGY ASSETS, LLC	MISC: BWMH0T2 - STORAGE SPACES DIRECT READY NODE R740XD UPGRADES & EXTENSIONS - PROSUPPORT PLUS; 12/16/2022 - 3/27/2024
1993	105081	12	161.70	60820	TECHNOLOGY ASSETS, LLC	MISC: BWMH0T2 - STORAGE SPACES DIRECT READY NODE R740XD UPGRADES & EXTENSIONS - REINSTATEMENT FEE ; 12/16/2022 - 3/27/2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	105081	13	3,046.60	60820	TECHNOLOGY ASSETS, LLC	MISC: BWLK0T2 - STORAGE SPACES DIRECT READY NODE R740XD UPGRADES & EXTENSIONS - PROSUPPORT PLUS; 12/15/2022 - 3/27/2024
1993	105081	14	161.70	60820	TECHNOLOGY ASSETS, LLC	MISC: BWLK0T2 - STORAGE SPACES DIRECT READY NODE R740XD UPGRADES & EXTENSIONS - REINSTATEMENT FEE ; 12/15/2022 - 3/27/2024
1993	105081	15	3,046.60	60820	TECHNOLOGY ASSETS, LLC	MISC: BWMP0T2 - STORAGE SPACES DIRECT READY NODE R740XD UPGRADES & EXTENSIONS - PROSUPPORT PLUS; 12/16/2022 - 3/27/2024
1993	105081	16	161.70	60820	TECHNOLOGY ASSETS, LLC	MISC: BWMP0T2 - STORAGE SPACES DIRECT READY NODE R740XD UPGRADES & EXTENSIONS - REINSTATEMENT FEE ; 12/16/2022 - 3/27/2024
1993	105081	17	3,046.60	60820	TECHNOLOGY ASSETS, LLC	MISC: BWML0T2 - STORAGE SPACES DIRECT READY NODE R740XD UPGRADES & EXTENSIONS - PROSUPPORT PLUS; 12/16/2022 - 3/27/2024
1993	105081	18	161.70	60820	TECHNOLOGY ASSETS, LLC	MISC: BWML0T2 - STORAGE SPACES DIRECT READY NODE R740XD UPGRADES & EXTENSIONS - REINSTATEMENT FEE ; 12/16/2022 - 3/27/2024
1993	105081	19	3,046.60	60820	TECHNOLOGY ASSETS, LLC	MISC: BWMJ0T2 - STORAGE SPACES DIRECT READY NODE R740XD UPGRADES & EXTENSIONS - PROSUPPORT PLUS; 12/16/2022 - 3/27/2024
1993	105081	20	161.70	60820	TECHNOLOGY ASSETS, LLC	MISC: BWMJ0T2 - STORAGE SPACES DIRECT READY NODE R740XD UPGRADES & EXTENSIONS - REINSTATEMENT FEE ; 12/16/2022 - 3/27/2024
1993	105081	21	3,046.60	60820	TECHNOLOGY ASSETS, LLC	MISC: BWKN0T2 - STORAGE SPACES DIRECT READY NODE R740XD UPGRADES & EXTENSIONS - PROSUPPORT PLUS; 12/15/2022 - 3/27/2024
1993	105081	22	161.70	60820	TECHNOLOGY ASSETS, LLC	MISC: BWKN0T2 - STORAGE SPACES DIRECT READY NODE R740XD UPGRADES & EXTENSIONS - REINSTATEMENT FEE ; 12/15/2022 - 3/27/2024
1993	105081	23	3,046.60	60820	TECHNOLOGY ASSETS, LLC	MISC: BWLH0T2 - STORAGE SPACES DIRECT READY NODE R740XD UPGRADES & EXTENSIONS - PROSUPPORT PLUS; 12/15/2022 - 3/27/2024
1993	105081	24	161.70	60820	TECHNOLOGY ASSETS, LLC	MISC: BWLH0T2 - STORAGE SPACES DIRECT READY NODE R740XD UPGRADES & EXTENSIONS - REINSTATEMENT FEE ; 12/15/2022 - 3/27/2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	105081	25	3,046.60	60820	TECHNOLOGY ASSETS, LLC	MISC: BWKP0T2 - STORAGE SPACES DIRECT READY NODE R740XD UPGRADES & EXTENSIONS - PROSUPPORT PLUS; 12/15/2022 - 3/27/2024
1993	105081	26	161.70	60820	TECHNOLOGY ASSETS, LLC	MISC: BWKP0T2 - STORAGE SPACES DIRECT READY NODE R740XD UPGRADES & EXTENSIONS - REINSTATEMENT FEE ; 12/15/2022 - 3/27/2024
1993	105081	27	3,046.60	60820	TECHNOLOGY ASSETS, LLC	MISC: BWNH0T2 - STORAGE SPACES DIRECT READY NODE R740XD UPGRADES & EXTENSIONS - PROSUPPORT PLUS; 12/16/2022 - 3/27/2024
1993	105081	28	161.70	60820	TECHNOLOGY ASSETS, LLC	MISC: BWNH0T2 - STORAGE SPACES DIRECT READY NODE R740XD UPGRADES & EXTENSIONS - REINSTATEMENT FEE ; 12/16/2022 - 3/27/2024
1993	105081	29	3,046.60	60820	TECHNOLOGY ASSETS, LLC	MISC: BWMN0T2 - STORAGE SPACES DIRECT READY NODE R740XD UPGRADES & EXTENSIONS - PROSUPPORT PLUS; 12/16/2022 - 3/27/2024
1993	105081	30	161.70	60820	TECHNOLOGY ASSETS, LLC	MISC: BWMN0T2 - STORAGE SPACES DIRECT READY NODE R740XD UPGRADES & EXTENSIONS - REINSTATEMENT FEE ; 12/16/2022 - 3/27/2024
1993	105081	31	3,046.60	60820	TECHNOLOGY ASSETS, LLC	MISC: BWLJ0T2 - STORAGE SPACES DIRECT READY NODE R740XD UPGRADES & EXTENSIONS - PROSUPPORT PLUS; 12/15/2022 - 3/27/2024
1993	105081	32	161.70	60820	TECHNOLOGY ASSETS, LLC	MISC: BWLJ0T2 - STORAGE SPACES DIRECT READY NODE R740XD UPGRADES & EXTENSIONS - REINSTATEMENT FEE ; 12/15/2022 - 3/27/2024
1993	105081	33	3,046.60	60820	TECHNOLOGY ASSETS, LLC	MISC: BWMK0T2 - STORAGE SPACES DIRECT READY NODE R740XD UPGRADES & EXTENSIONS - PROSUPPORT PLUS; 12/16/2022 - 3/27/2024
1993	105081	34	161.70	60820	TECHNOLOGY ASSETS, LLC	MISC: BWMK0T2 - STORAGE SPACES DIRECT READY NODE R740XD UPGRADES & EXTENSIONS - REINSTATEMENT FEE ; 12/16/2022 - 3/27/2024
1993	105081	35	3,046.60	60820	TECHNOLOGY ASSETS, LLC	MISC: BWMM0T2 - STORAGE SPACES DIRECT READY NODE R740XD UPGRADES & EXTENSIONS - PROSUPPORT PLUS; 12/16/2022 - 3/27/2024
1993	105081	36	161.70	60820	TECHNOLOGY ASSETS, LLC	MISC: BWMM0T2 - STORAGE SPACES DIRECT READY NODE R740XD UPGRADES & EXTENSIONS - REINSTATEMENT FEE ; 12/16/2022 - 3/27/2024

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	105081	37	1,211.50	60820	TECHNOLOGY ASSETS, LLC	MISC: 2N177C3 - DELL EMC NETWORKING S5248-ON KIT - PROSUPPORT:NEXT BUSINESS DAY ONSITE SERVICE AFTER PROBLEM DIAGNOSIS NOTE: 2/10/2023 - 3/27/2024
1993	105081	38	161.70	60820	TECHNOLOGY ASSETS, LLC	MISC: 2N177C3 - DELL EMC NETWORKING S5248-ON KIT - REINSTATEMENT FEE; 2/10/2023 - 3/27/2024
1993	105081	39	1,211.50	60820	TECHNOLOGY ASSETS, LLC	MISC: 6ZZQY03 - DELL EMC NETWORKING S5248-ON KIT - PROSUPPORT:NEXT BUSINESS DAY ONSITE SERVICE AFTER PROBLEM DIAGNOSIS NOTE: 1/9/2023 - 3/27/2024
1993	105081	40	161.70	60820	TECHNOLOGY ASSETS, LLC	MISC: 6ZZQY03 - DELL EMC NETWORKING S5248-ON KIT - REINSTATEMENT FEE; 1/9/2023 - 3/27/2024
Total for check number 222454			61,370.50			
Check Number 222455						
2113	7512452	1	76.79	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING CHARGE
2113	7512452	2	667.72	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #E14424, ISBN 978-0-325-14424-5: BURNS/DTM NUMBER CORE PRI PRINT ONLY
Total for check number 222455			744.51			
Check Number 222456						
1993	35839715	1	1,298.78	00009348	HENRY SCHEIN INC	9740041 VSM M3 NSTQ W/ NIBP SPO2
1993	35739079	5	983.79	00009348	HENRY SCHEIN INC	1372666 PUMP DVT HEMO-FORCE II SE GENII
1993	35739079	6	191.03	00009348	HENRY SCHEIN INC	1253458 GARMET DVT MEDIUM
Total for check number 222456			2,473.60			
Check Number 222457						
1993	2971625	1	88.89	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT, PAINTING SUPPLIES, TAPE, DROP CLOTHS, TOOLS, BATTERIES, SAW BLADES, FASTENERS, PLYWOOD, LUMBER, HARDWARE
1993	6972070	1	134.58	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO AIR COMPRESSOR, GRINDING DISC, WIRE WHEELS, EAR PLUGS, BLADES, GRINDERS, TOOLS, MARKERS, SOAPSTONE, CONSUMABLES
1993	6972104	1	82.79	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT, PAINTING SUPPLIES, TAPE, DROP CLOTHS, TOOLS, BATTERIES, SAW BLADES, FASTENERS, PLYWOOD, LUMBER, HARDWARE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	6972069	1	54.92	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $250 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO GRINDING DISCS, WIRE WHEELS, EAR PLUGS
Total for check number 222457			361.18			
Check Number 222458						
1993	8971886	1	80.17	00024631	HOME DEPOT CREDIT SERVICES	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	7972010	1	20.84	00024631	HOME DEPOT CREDIT SERVICES	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 222458			101.01			
Check Number 222459						
2113	13325	1	8,258.43	72652	HOPSKIPDRIVE, INC	TRANSPORTATION FOR THE 2022-2023 SCHOOL YEAR FOR HOMELESS STUDENTS. THIS INCLUDES SUMMER SCHOOL 2023. REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 222459			8,258.43			
Check Number 222460						
4103	955783386	14	15,960.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358426134 ARRIBA LA LECTURA STUDENT LICENSES DIGITAL 7 YEARS GRADE K-6
4103	955785827	15	180.26	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358212300 2020 ARRIBA LA LECTURA TEACHER GUIDE SET GRADE 6
4103	955785828	15	180.26	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358212300 2020 ARRIBA LA LECTURA TEACHER GUIDE SET GRADE 6
4103	955785829	15	180.26	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358212300 2020 ARRIBA LA LECTURA TEACHER GUIDE SET GRADE 6
4103	955785826	15	180.26	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358212300 2020 ARRIBA LA LECTURA TEACHER GUIDE SET GRADE 6
4103	955785826	16	50.49	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9781328522825 2020 ARRIBA LA LECTURA WORKSHOP TEACHER'S GUIDE GRADE 6
4103	955785827	16	50.49	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9781328522825 2020 ARRIBA LA LECTURA WORKSHOP TEACHER'S GUIDE GRADE 6
4103	955785828	16	50.49	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9781328522825 2020 ARRIBA LA LECTURA WORKSHOP TEACHER'S GUIDE GRADE 6
4103	955785829	16	50.49	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9781328522825 2020 ARRIBA LA LECTURA WORKSHOP TEACHER'S GUIDE GRADE 6
4103	955785827	17	39.76	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358216582 ARRIBA LA LECTURA TEACHING PAL SET GRADE 6
4103	955785826	17	39.76	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358216582 ARRIBA LA LECTURA TEACHING PAL SET GRADE 6
4103	955785828	17	39.76	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358216582 ARRIBA LA LECTURA TEACHING PAL SET GRADE 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
4103	955785829	17	39.76	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358216582 ARRIBA LA LECTURA TEACHING PAL SET GRADE 6
4103	955785827	18	26.03	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358212171 ARRIBA LA LECTURA TRADE CLASSROOM LIBRARY SINGLE COPY SET GRADE 6
4103	955785826	18	26.03	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358212171 ARRIBA LA LECTURA TRADE CLASSROOM LIBRARY SINGLE COPY SET GRADE 6
4103	955785829	18	26.03	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358212171 ARRIBA LA LECTURA TRADE CLASSROOM LIBRARY SINGLE COPY SET GRADE 6
4103	955785828	18	26.03	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358212171 ARRIBA LA LECTURA TRADE CLASSROOM LIBRARY SINGLE COPY SET GRADE 6
4103	955785828	19	32.44	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9781328523037 ARRIBA LA LECTURA TABLETOP MIMILESSONS READING GRADE 6
4103	955785826	19	32.44	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9781328523037 ARRIBA LA LECTURA TABLETOP MIMILESSONS READING GRADE 6
4103	955785829	19	32.44	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9781328523037 ARRIBA LA LECTURA TABLETOP MIMILESSONS READING GRADE 6
4103	955785827	19	32.44	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9781328523037 ARRIBA LA LECTURA TABLETOP MIMILESSONS READING GRADE 6
4103	955785829	20	2,403.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358212164 ARRIBA LA LECTURA RIGBY SPANISH LEVELED LIBRARY CARDS WITH TAKE AND TEACH LESSONS GRADE 6
4103	955785826	20	2,403.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358212164 ARRIBA LA LECTURA RIGBY SPANISH LEVELED LIBRARY CARDS WITH TAKE AND TEACH LESSONS GRADE 6
4103	955785828	20	2,403.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358212164 ARRIBA LA LECTURA RIGBY SPANISH LEVELED LIBRARY CARDS WITH TAKE AND TEACH LESSONS GRADE 6
4103	955785827	20	2,403.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358212164 ARRIBA LA LECTURA RIGBY SPANISH LEVELED LIBRARY CARDS WITH TAKE AND TEACH LESSONS GRADE 6
4103	955785827	21	42.84	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358212478 AVENTURAS REVISTAS STUDENT MAGAZINE 6 PACK GRADE 6
4103	955785828	21	42.84	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358212478 AVENTURAS REVISTAS STUDENT MAGAZINE 6 PACK GRADE 6
4103	955785829	21	42.84	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358212478 AVENTURAS REVISTAS STUDENT MAGAZINE 6 PACK GRADE 6
4103	955785826	21	42.84	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358212478 AVENTURAS REVISTAS STUDENT MAGAZINE 6 PACK GRADE 6
4103	955783386	23	22,480.80	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358790464 WRITABLE FOR ARRIBA LA LECTURA STUDENT LICENSES 7 YEAR DIGITAL GRADES 3-6

Fund	Invoice	Line	Amount	Vendor	Name	Description
4103	955785827	99	145.98	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
4103	955785826	99	145.98	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
4103	955785828	99	145.98	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
4103	955785829	99	150.09	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
Total for check number 222460			50,130.11			
Check Number 222461						
2403	INV455920	1	2,439.88	62236	IMAGENET CONSULTING LLC	IMAGE NET OPEN PO NEEDED FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS DISTRICT WIDE USE. $40,000.00
Total for check number 222461			2,439.88			
Check Number 222462						
1993	INV1892760	1	17.99	00002890	INSECT LORE PRODUCTS	ITEM # L102 1 CUP OF CATERPILLARS
1993	INV1892760	2	27.99	00002890	INSECT LORE PRODUCTS	ITEM # L202 2 CUPS OF CATERPILLARS
1993	INV1892760	3	29.99	00002890	INSECT LORE PRODUCTS	ITEM # L2382 TWO TUBES OF LADYBUG LARVAE
1993	INV1892760	4	19.99	00002890	INSECT LORE PRODUCTS	ITEM # L238 TUBE OF LADYBUG LARVAE
1993	INV1892760	5	8.95	00002890	INSECT LORE PRODUCTS	SHIPPING CHARGES
Total for check number 222462			104.91			
Check Number 222463						
1993	22-076-0	1	1,512.00	00002338	C&C DISTRIBUTING COMPANY, INC.	72" SINGLE FACED SHELVING, MAPLE SPECIES MODEL # 1SS-7212
1993	22-076-0	2	11,250.00	00002338	C&C DISTRIBUTING COMPANY, INC.	72" SINGLE FACED SHELVING ADDERS, MAPLE SPECIES MODEL # 1SA-7212
1993	22-076-0	3	349.01	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
4613	22-076-0	3	550.99	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
4613	22-076-0	4	1,825.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
Total for check number 222463			15,487.00			
Check Number 222464						
2842	0000026	1	2,640.00	81057	JANELLE L JAMES	CONTRACT LSSP SERVICES AS NEEDED BY KELLER ISD AT $80 PER HOUR FROM FEBRUARY 1, 2023 THROUGH MAY 25, 2023.
Total for check number 222464			2,640.00			
Check Number 222465						
2553	JDMLS2303	1	3,850.00	78539	JOHN DE MADO LANGUAGE SEMINARS, LLC	CONTRACT SERVICES FOR 5 DAYS OF LANGUAGE AQUISTION & CURRICULUM TRAINING, KELLER ISD TEACHERS, IN KELLER TEXAS
Total for check number 222465			3,850.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222466						
1993	23847	1	240.00	60194	KELLER TROPHY AND AWARDS, LTD	CRYSTAL AWARDS FOR THE SECONDARY AND ELEMENTARY TEACHERS OF THE YEAR. TO BE HANDED OUT AT THE EVENT ON APRIL 13, 2023 AT KCAL
Total for check number 222466			240.00			
Check Number 222467						
1993	2028	1	180.00	62914	ASHLEY KIMBROUGH	$60 PER HOUR WITH A MAX OF 13.5 HOURS
Total for check number 222467			180.00			
Check Number 222468						
2842	148	1	693.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FOR PROPORTIONATE SHARE AS NEEDED BY KELLER ISD FROM FEBRUARY 6, 2023 THROUGH MAY 25, 2023.
2842	148	1	2,866.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM FEBRUARY 6, 2023 THROUGH MAY 25, 2023.
Total for check number 222468			3,559.50			
Check Number 222469						
2842	KISD MAR 23	1	5,670.00	79634	HORACE GRADY "TREY" LACKEY	CONTRACT LICENSED PROFESSIONAL COUNSELOR SERVICES AT $70 PER HOUR AS NEEDED BY KELLER ISD FROM FEBRUARY 1, 2023 THROUGH MAY 25, 2023. NOT TO EXCEED 350 HOURS OR $24,500.
Total for check number 222469			5,670.00			
Check Number 222470						
1993	127519	1	135.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKER AT WRES
1993	127350	2	135.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON BELLS AND SPEAKERS AT WLES
1993	127406	3	202.50	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON BELLS AT KMS (ROOM 207)
1993	127407	4	202.50	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON BELLS AT KMS (ROOM 222)
1993	127351	5	202.50	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON BELLS AT HMS
Total for check number 222470			877.50			
Check Number 222471						
1993	972349	1	1,059.20	41398	LOWE'S COMPANIES INC	12224 1/4 CAT BC PINE EXTERIOR
1993	991673	1	25.24	41398	LOWE'S COMPANIES INC	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	972349	2	330.72	41398	LOWE'S COMPANIES INC	6005 2-4-8 KD WW SELECT STUD
1993	972349	3	248.80	41398	LOWE'S COMPANIES INC	4510 1-4-8 PRM SPRUCE PNE FIR FS
1993	972349	4	728.70	41398	LOWE'S COMPANIES INC	518477 518477 5.0MM UTILITY PANEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	972349	5	1,557.00	41398	LOWE'S COMPANIES INC	12244 23/32 CAT RATED SHEATHING
1993	972349	6	20.00	41398	LOWE'S COMPANIES INC	DELIVERY FEE
Total for check number 222471			3,969.66			
Check Number 222472						
1993	4037102971	1	1,690.00	79583	LSS TEKNICAL LLC	DISTRICT WIDE MONTHLY FIRE ALARM MONITORING JULY '22-JUNE '23
1993	4037102970	1	1,690.00	79583	LSS TEKNICAL LLC	DISTRICT WIDE MONTHLY FIRE ALARM MONITORING JULY '22-JUNE '23
1993	4037102972	1	1,690.00	79583	LSS TEKNICAL LLC	DISTRICT WIDE MONTHLY FIRE ALARM MONITORING JULY '22-JUNE '23
1993	4037102974	1	50,574.16	79583	LSS TEKNICAL LLC	LABOR AND MATERIALS FOR A NEW FIRE ALARM INSTALLATION AT KELLER COMPASS CENTER (NDHS)
Total for check number 222472			55,644.16			
Check Number 222473						
1993	24154524	1	26,586.09	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY
1993	24159054	1	14,007.72	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY
1993	24159053	2	11,366.66	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2022-2023 SY
1993	24154524	3	143.11	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	24159053	3	157.03	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	24159054	3	31.34	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
Total for check number 222473			52,291.95			
Check Number 222474						
4613	A269427	0	425.00	65763	JONATHAN MARKS	FRHS WRES 1-7-23
Total for check number 222474			425.00			
Check Number 222475						
1993	1632	1	15.00	61104	INTEGRAL MATHEMATICS, INC.	COORDINATING GRAPHING: TRUE OR FALSE?
1993	1632	2	25.00	61104	INTEGRAL MATHEMATICS, INC.	CORRECT OR INCORRECT? MULTIPLICATION & DIVISION
1993	1632	3	27.00	61104	INTEGRAL MATHEMATICS, INC.	DEALING WITH DATA DISPLAYS 1
1993	1632	4	22.00	61104	INTEGRAL MATHEMATICS, INC.	DECIMAL VALUES: TRUE OR FALSE?
1993	1632	5	15.00	61104	INTEGRAL MATHEMATICS, INC.	ORDERING OPERATIONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1632	6	30.00	61104	INTEGRAL MATHEMATICS, INC.	PICTURING DECIMAL OPERATIONS: MULTIPLICATIONS & DIVISION
1993	1632	7	13.40	61104	INTEGRAL MATHEMATICS, INC.	SHIPPING
Total for check number 222475			147.40			
Check Number 222476						
4613	FRHS MAR 23	1	660.00	79916	CONNER MCMAINS	PIANO ACCOMPANIMENT FOR FRHS CHOIR
Total for check number 222476			660.00			
Check Number 222477						
4613	4581	1	300.00	81806	MICHAEL BROWNING	AUDIO RECORD TRINITY SPRINGS MS BAND AT SHSU ON FEBRUARY 24, 2023
Total for check number 222477			300.00			
Check Number 222478						
1993	2403306	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LSES PORTABLE BUILDING RENTAL, CONTRACT NO. 214000315, BLDG. ID. 68232, CLASSROOM 24X64, 7/1/2022-6/25/2023, TERM 12
1993	2403302	1	850.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT NO. 214002170, BLDG. ID 66511, CLASSROOM 24X64, 7/1/2022-6/25/2023, TERM 12
1993	2403267	1	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CHS PORTABLE BUILDING RENTAL, CONTRACT NO. 214001413, BLDG. ID 67066, CLASSROOM 24X64, 7/1/2022-6/25/2023, TERM 12
1993	301031254	1	254.60	65813	MCGRATH RENTCORP & SUBSIDIARIES	RENTAL & PROPERTY EXPENSES FOR UNITS 751246 & 732060 JULY 2022 - APRL 2023
1993	2403302	2	42.50	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT NO. 214002170, BLDG. ID 66511, PPE, 7/1/2022-6/25/2023, TERM 12
1993	2403302	3	850.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT NO. 214002170, BLDG. ID 91636, CLASSROOM 24X64, 7/1/2022-6/25/2023, TERM 12
1993	2403302	4	42.50	65813	MCGRATH RENTCORP & SUBSIDIARIES	CES PORTABLE BUILDING RENTAL, CONTRACT NO. 214002170, BLDG. ID 91636, PPE, 7/1/2022-6/25/2023, TERM 12
Total for check number 222478			4,264.60			
Check Number 222479						
1993	0064566-IN	1	5,250.00	81702	NOCTI	1092 ENGINEERING TECHNOLOGY FOUNDATIONS
Total for check number 222479			5,250.00			
Check Number 222480						
8653	IN693771	1	1,870.00	78166	NORTH AMERICAN RESCUE HOLDINGS, LLC	84-0102 KIT: ENHANCED TRAINING STOP THE BLEED HB496 COMPLIANT - BASIC ACS LT, DT
8653	IN693771	2	4.00	78166	NORTH AMERICAN RESCUE HOLDINGS, LLC	84-0034 POSTERS
8653	IN693771	3	33.00	78166	NORTH AMERICAN RESCUE HOLDINGS, LLC	30-0302 HEMOSTATIC BANDAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	IN693771	4	2.00	78166	NORTH AMERICAN RESCUE HOLDINGS, LLC	84-0035 BOOKLET - STOP THE BLEED ACS
8653	IN693771	5	39.00	78166	NORTH AMERICAN RESCUE HOLDINGS, LLC	FREIGHT
Total for check number 222480			1,948.00			
Check Number 222481						
2842	2207	1	3,240.00	81041	ALLISEN SEGERSON	CONTRACT OCCUPATIONAL THERAPY ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM FEBRUARY 1, 2023 THROUGH MAY 25, 2023.
Total for check number 222481			3,240.00			
Check Number 222482						
1993	4834	1	615.22	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
1993	4831	1	47.11	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
Total for check number 222482			662.33			
Check Number 222483						
1993	272285	1	360.10	80961	SODEXO MANAGEMENT, INC.	CRACKER GOLDFISH WHL GRAIN ITEM 6599405 (300/.75 OZ) FOR STUDENTS ONLY
1993	272285	2	291.15	80961	SODEXO MANAGEMENT, INC.	CRACKER GOLDFISH PRETZEL-WHL GRAIN ITEM 8026122 (300/.75 OZ)
Total for check number 222483			651.25			
Check Number 222484						
1993	591-01110	0	353.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS CHOIR
1993	591-01110	0	882.08	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS WINTERGUARD
1993	591-01110	0	533.41	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS SPEECH/DEBATE
4613	591-01110	0	33.59	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS ORCHESTRA
4613	591-01110	0	588.83	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS OAP
4613	591-01110	0	307.35	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS WINTERGUARD
Total for check number 222484			2,698.62			
Check Number 222485						
1993	WFNVYTRFJSD	0	470.00	45248	THE COLLEGE BOARD	ELAM REG 4/23
1993	HRNF25JVNJV	0	470.00	45248	THE COLLEGE BOARD	HERNANDEZ REG 4/23
1993	CV-7200-0728	0	470.00	45248	THE COLLEGE BOARD	SCHOTT REG 4/23
Total for check number 222485			1,410.00			
Check Number 222486						
1993	738773795	1	664.64	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL - 952 - FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
Total for check number 222486			664.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222487						
1993	116058001040	1	3,135.51	79945	CHARTER COMMUNICATIONS HOLDINGS LLC	OPEN PURCHASE ORDER FOR PHONE SERVICE AT KELLER ISD
Total for check number 222487			3,135.51			
Check Number V187708						
1993	2855982	1	38.00	00001462	FLINN SCIENTIFIC INC	1 DOZ FERTILE CHICKEN EGGS - CATALOG # LM1265
1993	2855982	99	15.00	00001462	FLINN SCIENTIFIC INC	ESTIMATED SHIPPING/HANDLING
Total for check number V187708			53.00			
Check Number V187709						
2113	IS10710010	1	3,600.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	STAFF DEVELOPMENT/LEADER IN ME CUSTOM COACHING ONSITE PD DATE: MARCH 31, 2023
Total for check number V187709			3,600.00			
Check Number V187710						
1993	023763448	5	61.58	58627	GALLS, LLC	NY041 LH G19 TUFF LOK 2 HOLSTER NYLON 4 REV
1993	023763448	7	509.90	58627	GALLS, LLC	TN376 BLUE GUN TRAINING TASER FOR X2 TASER
Total for check number V187710			571.48			
Check Number V187711						
4613	10702120-01	1	93.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3000 FOR INK SUPPLIES FOR ROLAND & EPSON PRINTERS FOR KCAL GRAPHICS STUDENT USE
4613	10703517-00	1	99.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3000 FOR INSTRUCTIONAL SUPPLIES FOR KCAL GRAPHICS STUDENT USE
4613	10705401-00	1	-99.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3000 FOR INSTRUCTIONAL SUPPLIES FOR KCAL GRAPHICS STUDENT USE
4613	10705764-00	1	1,181.22	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3000 FOR INSTRUCTIONAL SUPPLIES FOR KCAL GRAPHICS STUDENT USE
4613	10702122-01	1	115.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED $3000 FOR INSTRUCTIONAL SUPPLIES FOR KCAL GRAPHICS STUDENT USE
Total for check number V187711			1,389.22			
Check Number V187712						
1993	270079	1	45,390.00	78475	LITERACY RESOURCES, LLC	500022 MYHEGGERTY (1 YEAR SUBSCRIPTION - TERM 04/09/2023-04/08/24)
Total for check number V187712			45,390.00			
Check Number V187713						
1993	20750	1	11.50	59648	R & A ANDERSON ENTERPRISE	2 NAME PLATES FOR DIRECTOR OF HUMAN RESOURCES
Total for check number V187713			11.50			
Check Number V187714						
4613	365254736	1	24.99	00009210	J. W. PEPPER & SON, INC	A MILLION DREAMS ACCOMPANIMENT MP3 DOWNLOAD BENJ PASEK & JUSTIN PAUL ACCOMPANIMENT MP3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	365243348	1	53.91	00009210	J. W. PEPPER & SON, INC	4523551 MULLER RUSCH #3 VIOLIN MULLER VIOLIN
1993	365243348	2	23.96	00009210	J. W. PEPPER & SON, INC	4523569 MULLER RUSCH #3 VIOLA MULLER VIOLA
1993	365243348	3	41.93	00009210	J. W. PEPPER & SON, INC	4523577 MULLER RUSCH #3 CELLO MULLER CELLO
1993	365243348	4	23.96	00009210	J. W. PEPPER & SON, INC	4523585 MULLER RUSCH #3 BASS MULLER STRING BASS
1993	365243348	5	53.91	00009210	J. W. PEPPER & SON, INC	4870903 MULLER RUSCH #4 VIOLIN MULLER VIOLIN
1993	365243348	6	23.96	00009210	J. W. PEPPER & SON, INC	4870911 MULLER RUSCH #4 VIOLA MULLER VIOLA
1993	365243348	7	41.93	00009210	J. W. PEPPER & SON, INC	4870929 MULLER RUSCH #4 CELLO MULLER CELLO
1993	365243348	8	23.96	00009210	J. W. PEPPER & SON, INC	4870937 MULLER RUSCH #4 STRING BASS MULLER STRING BASS
1993	365243348	9	41.65	00009210	J. W. PEPPER & SON, INC	5979584 SEASON OF CAROLS VIOLIN 1 VARIOUS VIOLIN 1
1993	365243348	10	41.65	00009210	J. W. PEPPER & SON, INC	5979585 SEASON OF CAROLS VIOLIN 2 VARIOUS VIOLIN 2
1993	365243348	12	29.75	00009210	J. W. PEPPER & SON, INC	5979587 SEASON OF CAROLS VIOLA VARIOUS VIOLA
1993	365243348	13	41.65	00009210	J. W. PEPPER & SON, INC	5979588 SEASON OF CAROLS CELLO VARIOUS CELLO
1993	365243348	14	29.75	00009210	J. W. PEPPER & SON, INC	5979589 SEASON OF CAROLS BASS VARIOUS STRING BASS
1993	365243348	17	46.00	00009210	J. W. PEPPER & SON, INC	10065475 AUTUMN FROM THE FOUR SEASONS VIVALDI, A STRING ORCHESTRA
1993	365243348	18	50.00	00009210	J. W. PEPPER & SON, INC	10695967 GHOSTBUSTERS RAY PARKER JR. STRING ORCHESTRA
1993	365243348	19	45.00	00009210	J. W. PEPPER & SON, INC	10592171 THE ABANDONED FUNHOUSE BRIAN BALMAGES STRING ORCHESTRA KEYBOARD REQUIRED
1993	365243348	20	65.00	00009210	J. W. PEPPER & SON, INC	11393549 TURTLEWOOD STOMP MATTHEW GELFER STRING ORCHESTRA
1993	365243348	21	60.00	00009210	J. W. PEPPER & SON, INC	11401222 SYMPHONY NO. 1 JOSEPH BOLOGNE STRING ORCHESTRA
1993	365243348	22	53.00	00009210	J. W. PEPPER & SON, INC	11500095 ICICLES TODD PARRISH STRING ORCHESTRA
1993	365243348	23	55.00	00009210	J. W. PEPPER & SON, INC	11400819 BELLS OF WONDER MYKOLA LEONTOVYCH & JOHN H. HOPKINS JR. STRING ORCHESTRA
1993	365243348	24	50.00	00009210	J. W. PEPPER & SON, INC	11204571 A CRAZY MIXED-UP CHRISTMAS CONCERT DAVID SHAFFER STRING ORCHESTRA, PERCUSSION OPTIONAL
1993	365243348	25	55.00	00009210	J. W. PEPPER & SON, INC	11500101 CANON NOEL TRADITIONAL STRING ORCHESTRA
1993	365243348	26	50.00	00009210	J. W. PEPPER & SON, INC	11400518 FANTASIA ON A SPANISH CAROL MICHAEL STORY STRING ORCHESTRA
1993	365243348	27	55.00	00009210	J. W. PEPPER & SON, INC	11349020 CHRISTMAS DAY, CHRISTMAS NIGHT CARRIE LANE GRUSELLE STRING ORCHESTRA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	365243348	28	55.00	00009210	J. W. PEPPER & SON, INC	11203080 A GLIMPSE OF WINTER TYLER S. GRANT STRING ORCHESTRA, PERCUSSION OPTIONAL
1993	365243348	30	65.00	00009210	J. W. PEPPER & SON, INC	11203086 A YULETIDE REEL VARIOUS STRING ORCHESTRA, PERCUSSION OPTIONAL
1993	365243348	31	46.00	00009210	J. W. PEPPER & SON, INC	10280288 TERRA NOVA RICHARD MEYER STRING ORCHESTRA
1993	365243348	32	49.00	00009210	J. W. PEPPER & SON, INC	10986314 FALCONER DOUG SPATA STRING ORCHESTRA
1993	365243348	33	55.00	00009210	J. W. PEPPER & SON, INC	10066350 1812 OVERTURE TCHAIKOVSKY, P STRING ORCHESTRA
1993	365243348	34	55.00	00009210	J. W. PEPPER & SON, INC	10522059 THE HIGHWIRE ALAN LEE SILVA STRING ORCHESTRA
1993	365243348	35	60.00	00009210	J. W. PEPPER & SON, INC	11393535 ALLEY CATS DOUG SPATA STRING ORCHESTRA
1993	365243348	36	70.00	00009210	J. W. PEPPER & SON, INC	11399638 CARNIVAL OVERTURE ANTONIN DVORAK STRING ORCHESTRA
1993	365243348	37	50.00	00009210	J. W. PEPPER & SON, INC	11402315 SINFONIA IN G MAJOR ANTONIO VIVALDI STRING ORCHESTRA
1993	365243348	38	55.00	00009210	J. W. PEPPER & SON, INC	11201857 RONDO-FINALE FROM OKTETT HOB. X: 12 FRANZ JOSEPH HAYDN STRING ORCHESTRA
1993	365243348	39	50.00	00009210	J. W. PEPPER & SON, INC	10454259 VELOCITY BRIAN BALMAGES STRING ORCHESTRA
1993	365243348	40	48.00	00009210	J. W. PEPPER & SON, INC	2389971 CLASSIC SINFONIA ELLIOT DEL BORGO STRING ORCHESTRA
1993	365243348	41	55.00	00009210	J. W. PEPPER & SON, INC	11401467 SPIDER-MAN: NO WAY HOME MAIN THEME ROBERT LONGFIELD STRING ORCHESTRA
1993	365243348	42	60.00	00009210	J. W. PEPPER & SON, INC	11392966 ALONG THE CREEK STEVE PARSONS STRING ORCHESTRA
1993	365243348	43	60.00	00009210	J. W. PEPPER & SON, INC	11401194 FIRESTORM LIAM RAMSEY-WHITE STRING ORCHESTRA
1993	365243348	44	60.00	00009210	J. W. PEPPER & SON, INC	11401212 SEA SQUALL ERIC B. DAVIS STRING ORCHESTRA
1993	365243348	48	50.00	00009210	J. W. PEPPER & SON, INC	10831514 BRANDENBURG AS PERFORMED BY BLACK VIOLIN WILNER BAPTISTE AND KEVIN MARCUS SYLVESTER STRING ORCHESTRA, PERCUSSION OPTIONAL
1993	365243348	49	50.00	00009210	J. W. PEPPER & SON, INC	10626164 JUMP IN THE LINE ROBERT LONGFIELD STRING ORCHESTRA
1993	365243348	51	50.00	00009210	J. W. PEPPER & SON, INC	10452762 HAPPY PHARRELL WILLIAMS STRING ORCHESTRA
1993	365243348	52	50.00	00009210	J. W. PEPPER & SON, INC	10558279 ANT-MAN (THEME FROM) CHRISTOPHE BECK STRING ORCHESTRA
Total for check number V187714			2,173.96			
Check Number V187715						
1993	FTWINV007518	1	1,927.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V187715			1,927.00			
Check Number V187716						
1993	INV002078147	1	395.13	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE USE
1993	INV002078035	1	742.76	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V187716			1,137.89			
Check Number V187717						
1993	117603	1	6,422.48	57873	METEOR EDUCATION, LLC	MODEL NUMBER 25244H -PLANNER STUDIO TABLE W/ CASTERS 48''D X 60'' W X 36''H CHARCOAL COLOR LAMINATE WHITE BOARD, LEG COLOR CGR-CHARCOAL
1993	117603	2	2,722.88	57873	METEOR EDUCATION, LLC	GROOVE FIXED HEIGHT STOOL 24' GROOVE SEATING SERIES 18-1/2''D X 19-1/2'' W X 39''H -POLYPROPYLENE SHELL FINISH-FRAME FINISH CHR CHROME SHELL B-BLACK
Total for check number V187717			9,145.36			
Check Number V187718						
1993	019326	1	-166.55	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT EXCEED $2500 TO NAPA/ROANOKE AUTO SUPPLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
1993	019305	1	-67.22	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT EXCEED $2500 TO NAPA/ROANOKE AUTO SUPPLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
1993	019496	1	309.67	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT EXCEED $2500 TO NAPA/ROANOKE AUTO SUPPLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
Total for check number V187718			75.90			
Check Number V187719						
1993	722327278-01	1	115.51	60196	OTC BRANDS, INC	ITEM # IN-13625804 21 UNITS
1993	722327278-01	2	14.99	60196	OTC BRANDS, INC	SHIPPING COSTS
Total for check number V187719			130.50			
Check Number V187720						
1993	INV875620	1	4,123.35	53312	THE PIONEER MANUFACTURING COMPANY	G/P PURCHASING PARTS, SUPPLIES & TOOLS TO BE USED DISTRICT WIDE.
Total for check number V187720			4,123.35			
Check Number V187721						
1993	48592-2022	1	145.00	00007632	TASBO	INVOICE 48592-2022 - TASBO ANNUAL MEMBERSHIP DUES
Total for check number V187721			145.00			
Check Number V187722						
1993	OMII-0007202	1	485.00	68714	TOBII DYNAVOX LLC	#501538 - CONNECT IT TABLE TOP XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	OMII-0007202	2	10.00	68714	TOBII DYNAVOX LLC	SHIPPING
Total for check number V187722			495.00			
Check Number V187723						
1993	34604485	1	278.95	68303	VARSITY BRANDS HOLDING CO., INC.	CFKAG239918WC CUSTOM DROP SHIPPED ITEM
1993	34604485	2	278.95	68303	VARSITY BRANDS HOLDING CO., INC.	CFLAG230020WC CUSTOM DROP SHIPPED ITEM
1993	34604485	3	278.95	68303	VARSITY BRANDS HOLDING CO., INC.	CFLAG230021WC CUSTOM DROP SHIPPED ITEM
1993	34604485	4	278.95	68303	VARSITY BRANDS HOLDING CO., INC.	CFLAG230022WC CUSTOM DROP SHIPPED ITEM
Total for check number V187723			1,115.80			
Check Date 4/13/2023						
Check Number 222488						
1993	23012135	1	45.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS
1993	23012020	1	45.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR MICHAEL HOFFMAN-DIRECTOR
Total for check number 222488			90.00			
Check Number 222489						
1993	20230214B	1	180.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED $2500**
1993	20230228A	1	180.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED $2500**
1993	20230213A	1	270.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED $2500**
Total for check number 222489			630.00			
Check Number 222490						
2443	9136389597	1	16,485.52	81634	AIRGAS, INC.	MILGENERIC C310 MILLER ELECTRIC MFG LLC PN: 951786 WLDR MP XMT 350 CC/CV 208-575 20 SERS
2443	9136389597	2	144.95	81634	AIRGAS, INC.	SHIPPING AND HANDLING
Total for check number 222490			16,630.47			
Check Number 222491						
1993	102679	1	234.00	44412	SUZANNE HURST	8 HELIUM BALLOONS IN A BUNDLE WITH A MYLAR STAR
1993	102679	2	340.00	44412	SUZANNE HURST	BALLON COLUMNS IN GREEN, BLUE, AND PEARL WHTIE WITH A 24" ON TOP
Total for check number 222491			574.00			
Check Number 222492						
6803	1X33-FFWW-6G	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07RT8Y122|[Upgraded Version] Surface Pro Charger 65W for Surface Pro 3/4/5/6/7/8/9/X Power Supply Adapter, Compatible for Both Microsoft Surface Book Laptop/Tablet,Works with 65W[amp]44W[amp]36W[amp]24W (6.6 Ft Cord)
Total for check number 222492			25.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222493						
1993	1324964	1	945.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1993	1324967	1	1,016.25	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1993	1324973	1	495.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1993	1326091	1	763.75	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES SERVICES & REPAIRS DISTRICT WIDE
1993	1326101	1	129.75	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES BACKFLOW TESTING DISTRICT WIDE.
Total for check number 222493			3,349.75			
Check Number 222494						
1993	230042	1	7,043.00	81472	ANDERSON PAVING INC	SIDEWALK REPAIR (NON-ASSESSABLE)
1993	230042	2	3,542.00	81472	ANDERSON PAVING INC	TRENCH DRAIN
Total for check number 222494			10,585.00			
Check Number 222495						
1993	2203	1	500.00	80555	HUSTON ANDERSON	CONTRACTED SERVICES FOR DEBATE JUDGE/CONSULTANT
Total for check number 222495			500.00			
Check Number 222496						
6803	296088	2	110.00	78732	ARIES BUILDING SYSTEMS, LLC	EXTEND RENTAL OF THE 1 STORAGE UNIT THAT WAS RELOCATED ON THE PARKVIEW CAMPUS TO CONTINUE STORING KINDERGARTEN FURNITURE AS CONSTRUCTION CONTINUES ON CAMPUS. (6MTHS OF 8 MTH RENTAL EXTENSION)
Total for check number 222496			110.00			
Check Number 222497						
1993	561449	1	876.60	66004	BELL'S MUSIC SHOP, INC.	STRING REPAIR KIT
1993	563902	1	82.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $1146
1993	563583	1	71.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3345.50***
1993	550731	1	525.00	66004	BELL'S MUSIC SHOP, INC.	11820XN - SABIAN VIENNESE MUSIC
1993	561450	1	876.60	66004	BELL'S MUSIC SHOP, INC.	STRING REPAIR KIT
1993	561451	1	876.60	66004	BELL'S MUSIC SHOP, INC.	STRING REPAIR KIT
Total for check number 222497			3,308.80			
Check Number 222498						
1993	573780	1	143.78	68396	BLICK ART MATERIALS LLC	13046-2020 BULK ECNMY MTBD PK BLACK 32INX40IN 25PK
1993	580352	1	20.70	68396	BLICK ART MATERIALS LLC	21502-1003 PRISMCLR KNEAD ERASR MULTI-PACK
1993	587881	1	33.45	68396	BLICK ART MATERIALS LLC	ITEM 20754-1010 UNI BALL GEL IMPACT SIGNO WHITE UM-153

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	633544	1	-0.01	68396	BLICK ART MATERIALS LLC	21342-0489 PRISMACLR MARKER CASE 48CT SET
1993	532206	1	0.01	68396	BLICK ART MATERIALS LLC	21342-0489 PRISMACLR MARKER CASE 48CT SET
1993	368959	1	156.39	68396	BLICK ART MATERIALS LLC	21342-0489 PRISMACLR MARKER CASE 48CT SET
1993	573780	2	5.99	68396	BLICK ART MATERIALS LLC	62426-1001 JANLNN EMBRDRY FLOSS 36PC PASTEL
1993	580352	2	4.77	68396	BLICK ART MATERIALS LLC	21587-1003 GENERLS KNEADED ERSR JUMBO
1993	587881	2	85.32	68396	BLICK ART MATERIALS LLC	ITEM 09803-1008 STRATHMORE CANVAS PAPER 16X20 10SHT
4923	574911	2	21.94	68396	BLICK ART MATERIALS LLC	20702-1169 PIGMA MICRON PEN ASRTD BLK 6 CT SET
1993	368959	2	104.52	68396	BLICK ART MATERIALS LLC	13024-2524 CRESCENT SELECT !3O CLD GRY 32X40 4PLY
1993	580352	3	16.86	68396	BLICK ART MATERIALS LLC	20305-1010 DIXON PENCIL 10CT
1993	587881	3	24.29	68396	BLICK ART MATERIALS LLC	ITEM 19994-8041 UNI POSCA MARKER DK BROWN 0.9-1.3 MM
1993	532206	3	104.52	68396	BLICK ART MATERIALS LLC	13024-2504 CRESCENT SELECT !3O CLSC GRY 32X40 4PLY
1993	573780	3	12.42	68396	BLICK ART MATERIALS LLC	30129-1121 SHELF SUPPORT 1-5/8INX1-5/8INX2IN
4923	574911	3	9.72	68396	BLICK ART MATERIALS LLC	06280-1309 BLICK ESSNTL BRSH ST 25P AST CRFT BRSH SH
1993	580352	4	27.50	68396	BLICK ART MATERIALS LLC	21424-4010 LITTLE RED ALL ART LITTLE RED SHARPENER
1993	573780	4	10.98	68396	BLICK ART MATERIALS LLC	30129-1111 SHELF SUPPORT 1-5/8INX1-5/8INX1IN
1993	587881	4	17.35	68396	BLICK ART MATERIALS LLC	ITEM 19994-2901 UNI POSCA MARKER GREY 0.9-1.3 MM
4923	574911	4	32.03	68396	BLICK ART MATERIALS LLC	30574-1280 DUNCAN PRECIOUS MTLS !H OG802 2GM WHITE
1993	368959	4	258.70	68396	BLICK ART MATERIALS LLC	57161-1000 LOGAN FOAMWERKS CHANNEL RAIL
1993	411950	4	10.62	68396	BLICK ART MATERIALS LLC	23949-1006 POLYESTER STUFFING 16OZ FIBELOFT
1993	573780	5	19.45	68396	BLICK ART MATERIALS LLC	21388-9020 SHARPIE METALLIC MTLC GLD 2CT
1993	587881	5	17.35	68396	BLICK ART MATERIALS LLC	ITEM 19994-2902 UNI POSCA MARKER GREY 2.5 MM
1993	580352	5	78.30	68396	BLICK ART MATERIALS LLC	02122-1015 UTRECHT OIL PAINT TITAN WHITE 150ML
4923	574911	5	32.03	68396	BLICK ART MATERIALS LLC	30574-9140 DUNCAN PRECIOUS MTLS !H OG801 2GM BRIGHT
1993	573780	6	10.41	68396	BLICK ART MATERIALS LLC	19994-9012 UNI POSCA MARKER GOLD 2.5 MM
1993	580352	6	47.31	68396	BLICK ART MATERIALS LLC	00801-1173 DESIGNERS GOUACHE PERM WHT 37ML
1993	587881	6	20.82	68396	BLICK ART MATERIALS LLC	ITEM 19994-8141 UNI POSCA MARKER BEIGE 0.9-1.3 MM
4923	574911	6	14.50	68396	BLICK ART MATERIALS LLC	30460-1026 NON-TOXIC GLAZE WHT COBBLESTONE PINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	580352	7	99.15	68396	BLICK ART MATERIALS LLC	01753-4907 CITRA CITRUS CLEANER !H VALENCIA ORG 32OZ
1993	573780	7	10.41	68396	BLICK ART MATERIALS LLC	19994-6062 UNI POSCA MARKER VIOLET 2.5 MM
1993	587881	7	20.82	68396	BLICK ART MATERIALS LLC	ITEM 19994-8142 UNI POSCA MARKER BEIGE 2.5 MM
4923	574911	7	19.74	68396	BLICK ART MATERIALS LLC	30596-2176 LOW FIRE MTLLC GLAZE MOONLIGHT PT
1993	580352	8	25.52	68396	BLICK ART MATERIALS LLC	23009-0050 3M MASKING TAPE .5IN RL
1993	587881	8	37.50	68396	BLICK ART MATERIALS LLC	ITEM 20508-3161 PRISMACOLOR CLR PNCL 924 CRIMSON RED
1993	573780	8	10.41	68396	BLICK ART MATERIALS LLC	19994-9332 UNI POSCA MARKER SILVER 2.5 MM
4923	574911	8	17.41	68396	BLICK ART MATERIALS LLC	30475-1010 AMACO TEXTURIZER LOW FIRE PINT
1993	580352	9	25.18	68396	BLICK ART MATERIALS LLC	23009-1000 3M MASKING TAPE .75IN
1993	587881	9	127.00	68396	BLICK ART MATERIALS LLC	ITEM 81409-1001 XACT QUIET PR SHRPNR SILVER
1993	573780	9	10.41	68396	BLICK ART MATERIALS LLC	19994-6032 UNI POSCA MARKER LILAC 2.5 MM
4923	574911	9	13.50	68396	BLICK ART MATERIALS LLC	30590-1001 MOTHER OF PEARL !H 0.5OZ
1993	580352	10	71.70	68396	BLICK ART MATERIALS LLC	86315-1129 MILAN WTRCLR PAINTS 12 SET WC W/PNTBRSH
1993	587881	10	60.46	68396	BLICK ART MATERIALS LLC	ITEM 14002-1105 BULK DRAWING PAPER 11X14 800/SHT 60LB
1993	587881	11	65.98	68396	BLICK ART MATERIALS LLC	ITEM 10209-1078 BLICK DRAWING PAPER WHT 12X18 REAM 80 LB
1993	573780	11	30.39	68396	BLICK ART MATERIALS LLC	19994-2029 UNI POSCA MARKER BLACK 8 CT SET
1993	573780	12	18.39	68396	BLICK ART MATERIALS LLC	19994-1010 UNI POSCA MARKER SFT CLRS MED 8CT SET
1993	587881	12	15.78	68396	BLICK ART MATERIALS LLC	ITEM 10209-1049 BLICK DRAWING PAPER WHT 18X24 PK 80LB
1993	573780	13	18.39	68396	BLICK ART MATERIALS LLC	19994-1009 UNI POSCA MARKER FINE 8 CT SET
1993	587881	13	65.38	68396	BLICK ART MATERIALS LLC	ITEM 13307-1015 STRATHMORE BRISTOL WHT 11X14 SMOOTH
1993	587881	14	101.10	68396	BLICK ART MATERIALS LLC	ITEM 14006-1005 BLACK DRAWING PAPER 11X14 250/SHT 135LB
1993	573780	16	20.58	68396	BLICK ART MATERIALS LLC	20702-2028 PIGMA MICRON PEN 08 BLK 6 CT
1993	573780	17	29.86	68396	BLICK ART MATERIALS LLC	20586-0249 PRISMCLR PRTRT PNCL PENCIL 24CT SET
1993	573780	18	65.94	68396	BLICK ART MATERIALS LLC	07015-1012 DB ECONO CANVS PANEL 8INX10IN 24/PK
Total for check number 222498			2,323.02			
Check Number 222499						
1993	MLG MAR 23	0	80.50	43968	BRANDY M EDWARDS	MLG 3-1-23 - 3-30-23
Total for check number 222499			80.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222500						
7803	38300	0	500.90	80422	CANARX GROUP, INC	MAR 1 - MAR 31, 2023
Total for check number 222500			500.90			
Check Number 222501						
4613	TSMS 5-11-23	0	190.00	58659	CASA MANANA, INC	TSMS FIELD 5-11-23
Total for check number 222501			190.00			
Check Number 222502						
1993	UIL-02242023	0	548.94	64614	CLYDE CONSOLIDATED ISD	KHS BBALL AREA CHAMP
Total for check number 222502			548.94			
Check Number 222503						
4613	2696	1	1,100.00	81522	COUNTRY CRITTERS FARM, LLC	FEE FOR LARGE PETTING ZOO
Total for check number 222503			1,100.00			
Check Number 222504						
1993	S100594416.0	1	346.67	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	S100594489.0	1	275.46	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	S100589035.0	1	947.23	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 222504			1,569.36			
Check Number 222505						
8653	137168	0	0.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	KHS DECA REG 4/21/23
Total for check number 222505			0.00			
Check Number 222506						
6803	4685	1	1,550.00	00024756	DELTA-T COMMISSIONING INC	HIDDEN LAKES ELEMENTARY - LABOR, MATERIALS AND EQUIPMENT FOR DELTA-T TO PERFORM AABC CERTIFIED HVAC TESTING, ADJUSTING & BALANCING AS PART OF THE 2019 MEP PROJECTS
Total for check number 222506			1,550.00			
Check Number 222507						
1993	5101	1	12,150.00	67635	LEO GOMEZ AND CONSULTANTS, LLC	SERVICE AGREEMENT FOR DUAL LANGUAGE ENRICHMENT PROGRAM PROFESSIONAL DEV SERVICES VIA CLASSROOM VISITS ON MARCH 29-31, 2023
Total for check number 222507			12,150.00			
Check Number 222508						
1993	MLG FEB 23	0	47.09	81273	MELANIE ANN ELDER	MLG 2-7-23 - 2-28-23
Total for check number 222508			47.09			
Check Number 222509						
1993	25-02760-01	1	708.15	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	25-02020-02	1	1,061.19	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	71-17605-01	1	629.89	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L ELECTRICAL TOOLS & SUPPLIES FOR USE DISTRICT WIDE
Total for check number 222509			2,399.23			
Check Number 222510						
2113	38020	1	5,326.75	78519	ALTERNATIVE LOGISTICS TECH HOLDINGS	TRANSPORTATION FOR THE 2022-2023 SCHOOL YEAR FOR HOMELESS STUDENTS. THIS INCLUDES SUMMER SCHOOL 2023. REQUIRED BY THE MCKINNEY VENTO ACT.
Total for check number 222510			5,326.75			
Check Number 222511						
1993	03282023	1	70.00	72528	FISH MAN AQUARIUM SERVICES, INC	FISH TANK CLEANING
Total for check number 222511			70.00			
Check Number 222512						
1993	972979	1	284.81	00021371	FIVE STAR FORD OF TEXAS LTD	PARTS CHARGE
1993	972979	2	311.99	00021371	FIVE STAR FORD OF TEXAS LTD	LABOR CHARGES
1993	972979	3	24.45	00021371	FIVE STAR FORD OF TEXAS LTD	MISCELLANEOUS CHARGES
Total for check number 222512			621.25			
Check Number 222513						
1993	663096	1	1,819.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	BULK BOOK PURCHASE FOR LIBRARY. SEE DETAILS IN QUOTE# 11181552.
1993	658903A	1	518.38	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT BOOK ORDER FOR STUDENT USE AT CAPROCK ELEMENTARY SCHOOL LIBRARY
1993	658903	1	699.77	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT BOOK ORDER FOR STUDENT USE AT CAPROCK ELEMENTARY SCHOOL LIBRARY
Total for check number 222513			3,038.14			
Check Number 222514						
1993	FSF-033023KH	1	800.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FAMILY STEAM FESTIVAL PROGRAM, MARCH 30, 2023 AT KHES
Total for check number 222514			800.00			
Check Number 222515						
4613	10/29/3517	0	637.50	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	NRES FIELDTRIP4-18-23
Total for check number 222515			637.50			
Check Number 222516						
1993	1165	1	500.00	82165	FRIENDS OF NEW TECH	VIRTUAL SPLASH 1:1 SESSIONS - VALERIE MINOR - MARCH 29-MAY 25, 2023
Total for check number 222516			500.00			
Check Number 222517						
4613	02173	1	6,804.00	53105	LINDA GAIL MCINNIS	JUMPSUITS GMP 22135S
4613	02173	2	9,324.00	53105	LINDA GAIL MCINNIS	DRESSES GMP22295
4613	02173	3	229.00	53105	LINDA GAIL MCINNIS	SUIT GMP22302

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	02173	4	229.00	53105	LINDA GAIL MCINNIS	WHITE JACKET & PANTS
4613	02173	5	373.28	53105	LINDA GAIL MCINNIS	SHIPPING
Total for check number 222517			16,959.28			
Check Number 222518						
1993	761371	1	600.00	79052	JUAN MANUEL GALDAMEZ	$50 PER DAY FOR 12 DAYS
Total for check number 222518			600.00			
Check Number 222519						
1993	230305946	1	5.28	60825	GORDON-DARBY, INC.	G/P VENDOR PROVIDES MAINTENANCE & UPKEEP OF INSPECTION MACHINES FOR KELLER ISD VEHICLES. DISTRICT WIDE.
Total for check number 222519			5.28			
Check Number 222520						
1993	ISMS MAR 23	1	350.00	00018091	TAYLOR GLAMOURCRAFT STUDIO, INC.	500 IDS PRINTED ON ONE SIDE: FARGO ID CARDS
Total for check number 222520			350.00			
Check Number 222521						
1993	1066	1	627.05	79416	GRAYCO ENTERPRISES LLC	HVAC TO PURCHASE EQUIPMENT, PARTS & TOOLS FOR DISTRICT WIDE USE
Total for check number 222521			627.05			
Check Number 222522						
4613	KISD MAR 23	1	672.50	72091	DANNA DENISE GREEN	ADJUDICATOR FEE
Total for check number 222522			672.50			
Check Number 222523						
1993	35732227	3	669.27	00009348	HENRY SCHEIN INC	1252587 CART LINEN 65X58X24" 3 SHELF
Total for check number 222523			669.27			
Check Number 222524						
4613	6972106	1	339.64	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMTED TO LUMBER AND HARWARE
Total for check number 222524			339.64			
Check Number 222525						
1993	5972151	1	143.48	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
1993	5972153	1	65.19	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
1993	7971974	1	71.89	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	1972328	1	14.88	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 222525			295.44			
Check Number 222526						
4923	0130	0	510.00	69512	HOUSE OF SHINE, INC.	TMS FIELDTRIP 4-26-23
Total for check number 222526			510.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222527						
1993	INV1901467	1	69.99	00002890	INSECT LORE PRODUCTS	EASY SCHOOL KIT (5 CUPS)
1993	INV1920138	1	299.90	00002890	INSECT LORE PRODUCTS	L2221-BC: BUTTRFLY GARDEN WITH LIVE CUP OF CATERPILLARS
1993	INV1901467	2	59.98	00002890	INSECT LORE PRODUCTS	TWO TUBES OF LADYBUG LARVAE
1993	INV1901467	3	8.95	00002890	INSECT LORE PRODUCTS	SHIPPING COST
1993	INV1920138	99	8.95	00002890	INSECT LORE PRODUCTS	ESTIMATED SHIPPING/HANDLING
Total for check number 222527			447.77			
Check Number 222528						
1993	23-006	1	1,260.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MOBILE BASE FRAMES
1993	23-016	1	1,481.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL 55011 FKOWFORM LEARNING LOUNGE-DOUBLE SEAT-STANDARD VINYL COLOR MEDITERRANEAN
1993	23-002	1	2,520.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MOBILE BASE FRAMES
1993	23-006	2	300.00	00002338	C&C DISTRIBUTING COMPANY, INC.	LABOR TO CUT DOWN DOUBLE FACED SHELVING
1993	23-002	2	600.00	00002338	C&C DISTRIBUTING COMPANY, INC.	LABOR TO CUT DOWN SHELVING
1993	23-016	2	1,540.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL #55010 FLOWFORM LEARNING LOUNGE-SINGLE SEAT-STANDARD VINYL COLOR FOG
1993	23-016	3	1,540.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL # 55010 FLOWFORM LEARNING LOUNGE- SINGLE SEAT-STANDARD VINYL COLOR MEDITERRANEAN
1993	23-016	4	1,176.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL # 55007 FLOWFORM TAPERED CYLINDER STOOL-STANDARD VINYL COLOR APPLE
1993	23-016	5	599.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL #55007 FLOWFORM LEARNING LOUNGE CURVED RECTANGLE TABLE-SURFACE LAMINATE PEWTER MESH
1993	23-016	6	822.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL 56000E FOWFORM OVAL PEDESTAL BASE TABLE-16"X20" OVAL-SURFACE LAMINATE PEWTER MESH
1993	23-016	7	200.00	00002338	C&C DISTRIBUTING COMPANY, INC.	SHIPPING FREIGHT
1993	23-016	8	230.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
1993	23-006	99	250.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
1993	23-002	99	475.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 222528			12,993.00			
Check Number 222529						
1993	230401245090	1	495.60	78509	DELI MANAGEMENT INC	DELUXE BOX
1993	230401245090	2	6.29	78509	DELI MANAGEMENT INC	GALLON TEA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	230401245090	3	7.89	78509	DELI MANAGEMENT INC	GALLON LEMONADE
Total for check number 222529			509.78			
Check Number 222530						
4613	003	1	666.67	81382	JACOB JAVIER	WINTERGUARD INSTRUCTION, STAGING AND CHOREOGRAPHY FOR FRHS BAND
Total for check number 222530			666.67			
Check Number 222531						
1993	23294	1	963.00	60194	KELLER TROPHY AND AWARDS, LTD	2" TRACK MEDALS - NAVY RIBBONS
1993	24781	1	450.00	60194	KELLER TROPHY AND AWARDS, LTD	12" PYRAMID PLAQUE
8673	23837	1	100.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE UIL BOYS & GIRLS TROPHIES
4613	24630	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	4" X 6" PLAQUE
4613	24784	1	126.00	60194	KELLER TROPHY AND AWARDS, LTD	5 X 7 PLAQUE
4613	24001	1	330.00	60194	KELLER TROPHY AND AWARDS, LTD	2 TROPHIES FOR PRINCIPAL OF THE YEAR
4613	24444	1	5.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING
1993	23294	2	240.75	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS
8673	23837	2	90.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE UIL BOYS & GIRLS TROPHIES
4613	24001	2	270.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES FOR ASSISTANT PRINCIPAL OF THE YEAR
4613	24630	2	50.00	60194	KELLER TROPHY AND AWARDS, LTD	PERPETUAL PLATE ENGRAVING
8673	23837	3	80.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE UIL BOYS & GIRLS TROPHIES
4613	24001	3	86.10	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES FOR ROOKIE OF THE YEAR
8673	23837	4	624.00	60194	KELLER TROPHY AND AWARDS, LTD	2" UIL GOLD, SILVER, BRONZE MEDALS
8673	23837	5	120.00	60194	KELLER TROPHY AND AWARDS, LTD	8" X 10" RELAY PLAQUES
8673	23837	6	83.66	60194	KELLER TROPHY AND AWARDS, LTD	SALES TAX @ 8.25%
Total for check number 222531			3,678.51			
Check Number 222532						
4613	CHS MAR 23	1	1,750.00	69610	JOHN LEMIRE	WINTER GUARD SHOW DESIGN FEES FOR FEB 16 TO MARCH 14, 2023
Total for check number 222532			1,750.00			
Check Number 222533						
1993	SVC1763864	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1763598	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	SVC1763796	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1767483	1	110.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1763795	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1754983	1	418.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1753026	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1754981	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1762447	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 222533			3,093.00			
Check Number 222534						
4613	BF-00031415	0	3,473.86	81467	LITERATI, INC	FSES BOOKFAIR MAR23
Total for check number 222534			3,473.86			
Check Number 222535						
1993	128016	1	337.50	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE FOR BLUE LIGHT/TELE CENTER
1993	125091	1	134.75	00008566	LONE STAR COMMUNICATIONS, INC	PART #: 3607 FLUSH MOUNTED HORN
1993	125091	2	843.75	00008566	LONE STAR COMMUNICATIONS, INC	LABOR - 6.25 HRS
Total for check number 222535			1,316.00			
Check Number 222536						
1993	901220	1	211.63	41398	LOWE'S COMPANIES INC	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 222536			211.63			
Check Number 222537						
1993	4037102977	1	540.00	79583	LSS TEKNICAL LLC	FORE ALARM REPAIRS INCLUDING PARTS
1993	4037102975	1	320.00	79583	LSS TEKNICAL LLC	FORE ALARM REPAIRS INCLUDING PARTS
Total for check number 222537			860.00			
Check Number 222538						
4613	FRHS FEB 23	1	400.00	81884	NICOLAS MESSICK	SHOW CHOIR PIT MUSICIAN FOR FRHS CHOIR
Total for check number 222538			400.00			
Check Number 222539						
4933	157883	1	1,520.00	53027	MGM PRINTING SERVICES	*HUDSON GRANT ART SHOW FUNDS* LANYARD
Total for check number 222539			1,520.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222540						
1993	721001981-1	1	2,175.00	80090	MOBILE COMMUNICATIONS AMERICA, INC	REMOVAL AND INSTALLATION OF REPEATER AT WRE
Total for check number 222540			2,175.00			
Check Number 222541						
4613	KMS APR 23	1	13.00	00008886	PIZZA BROTHERS, INC.	LARGE GLUTEN FREE PEPPERONI PIZZA
4613	KMS APR 23	2	62.93	00008886	PIZZA BROTHERS, INC.	7 LARGE PEPPERONI PIZZA'S
4613	KMS APR 23	3	71.92	00008886	PIZZA BROTHERS, INC.	8 LARGE CHEESE PIZZA'S
4613	KMS APR 23	4	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4613	KMS APR 23	5	22.18	00008886	PIZZA BROTHERS, INC.	GRATUITY 15% X $147.85
Total for check number 222541			175.03			
Check Number 222542						
4613	20515	0	140.00	53954	MU ALPHA THETA	NHS LIFE MEMBERSHIPS
Total for check number 222542			140.00			
Check Number 222543						
4613	427169	1	215.96	68767	NASCO EDUCATION LLC	QTY 4 CLEANER DISINFECT TEK GAL HZUN1950
Total for check number 222543			215.96			
Check Number 222544						
7853	885197	0	1,431.91	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEES MAR23
Total for check number 222544			1,431.91			
Check Number 222545						
1993	0064976-IN	1	341.00	81702	NOCTI	CERTIFICATION TESTING / TESTING FEES
Total for check number 222545			341.00			
Check Number 222546						
1993	586502	1	30.00	69961	NORTH TEXAS LONGHORN NSDA DISTRICT	DUO INTERP
1993	586502	2	60.00	69961	NORTH TEXAS LONGHORN NSDA DISTRICT	HOUSE
1993	586502	3	90.00	69961	NORTH TEXAS LONGHORN NSDA DISTRICT	ORIGINAL ORATORY
1993	586502	4	30.00	69961	NORTH TEXAS LONGHORN NSDA DISTRICT	SENATE
1993	586502	5	90.00	69961	NORTH TEXAS LONGHORN NSDA DISTRICT	US EXTEMP
1993	586502	6	30.00	69961	NORTH TEXAS LONGHORN NSDA DISTRICT	MAINTENANCE
1993	586502	7	60.00	69961	NORTH TEXAS LONGHORN NSDA DISTRICT	DISTRICT DUES
Total for check number 222546			390.00			
Check Number 222547						
1993	NWISD 3-28-2	0	302.50	50632	NORTHWEST ISD	NWHS VS GHS 3-28-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 222547			302.50			
Check Number 222548						
4613	VRMS 5-16-23	0	50.00	81383	NRH2O MUSIC FESTIVAL	VRMS ORCH DEPOSIT5/23
Total for check number 222548			50.00			
Check Number 222549						
1993	303721629001	1	112.69	80638	ODP BUSINESS SOLUTIONS , LLC	#2336442 MOUNT-IT MI-921 FOLDABLE FLATBED WITH SWIVEL WHEELS, 33"H X 23"W X 35"D, BLACK
Total for check number 222549			112.69			
Check Number 222550						
1993	13888	1	2,292.00	81549	OVERLAND CHARTERS LLC	ROUND TRIP CHARTER TRAVEL
Total for check number 222550			2,292.00			
Check Number 222551						
1993	338427	1	1,097.50	00002443	PERFECTION LEARNING CORPORATION	T592501 - ADVANCED PLACEMENT UNITED STATES HISTORY, CLASSIC EDITION - STUDENT EDITION SOFTCOVER
1993	338427	3	131.70	00002443	PERFECTION LEARNING CORPORATION	SHIPPING
Total for check number 222551			1,229.20			
Check Number 222552						
1993	70739931	0	1,495.00	45618	PHI DELTA KAPPA INTERNATIONAL	KHS TAFE REG JUN/JULY
1993	70880098	0	3,289.00	45618	PHI DELTA KAPPA INTERNATIONAL	TCHS TAFE REG JUNE/JU
Total for check number 222552			4,784.00			
Check Number 222553						
1993	54600	1	14,000.00	81973	HEC SOFTWARE, INC.	READING HORIZONS DISCOVERY "BUILIDING MOMENTUM" YEAR 1 TRAINING
Total for check number 222553			14,000.00			
Check Number 222554						
4613	003	1	500.00	81528	ALEX RODRIGUEZ	WINTERGUARD INSTRUCTION FOR FRHS BAND
Total for check number 222554			500.00			
Check Number 222555						
4613	0001	1	250.00	68106	MARK ROHWER	$250 DUE AT COMPLETION
Total for check number 222555			250.00			
Check Number 222556						
1993	005774	1	498.93	69230	SAM'S EAST, INC.	DO NOT EXCEED $500 TO SAM'S CLUB FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1993	005708	1	289.28	69230	SAM'S EAST, INC.	SNACKS TO BE CONSUMED BY PARENTS AND COMMUNITY MEMBERS ATTENDING PACT MEETINGS FOR REMAINDER OF 22/23 SCHOOL YEAR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	005832	1	256.61	69230	SAM'S EAST, INC.	***DO NOT EXCEED $500*** COOKING SUPPLIES FOR STUDENT CLASSROOM INSTRU CTION FOR THE GARDENING UNIT OF CREATIVE CURRICULUM FOR ALL STUDENTS ONLY AT ELC SOUTH
4613	005621	1	294.26	69230	SAM'S EAST, INC.	DO NOT EXCEED $300 TO SAM'S TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
Total for check number 222556			1,339.08			
Check Number 222557						
4613	231004	1	687.00	63339	THE PLAYGROUND	TWO REPLACEMENT DRUMHEADS (1 VIOLET & 1 GREEN) INCLUDES STANDARD INSTALLATION
Total for check number 222557			687.00			
Check Number 222558						
4613	CHS 4-5-23	0	200.00	66369	ORYN TREAD SHEFFIELD	CHS JOURN. REG 4-5-23
Total for check number 222558			200.00			
Check Number 222559						
4613	TCHS MAR 23	1	1,040.00	81392	TONY SIDES	PAYING FOR CONTRACTED SERVICES FOR MARCH 2023
Total for check number 222559			1,040.00			
Check Number 222560						
1993	272260	1	83.06	80961	SODEXO MANAGEMENT, INC.	2 - KEEBLER GRAHAM CRACKER - #8344303
1993	272279	1	72.02	80961	SODEXO MANAGEMENT, INC.	ITEM NO. 6599405 GOLDFISH WHL GRAIN 300/.75 OZ
1993	272279	2	90.84	80961	SODEXO MANAGEMENT, INC.	ITEM NO. 8354664 COOKIE GRAHAM CHOC TIGER BITES 150/1OZ
1993	272260	2	72.02	80961	SODEXO MANAGEMENT, INC.	GOLDFISH CRACKER #6599405
Total for check number 222560			317.94			
Check Number 222561						
4613	001	1	120.00	82139	BRADLEY MICHAEL PAUL SWANSON	$40 PER HOUR WITH A MAX OF 20 HOURS
Total for check number 222561			120.00			
Check Number 222562						
1993	23049	0	115,837.27	00007671	TARRANT APPRAISAL DISTRICT	MAY 23 ALLOCATION
Total for check number 222562			115,837.27			
Check Number 222563						
1993	015083 23-24	1	420.00	00010794	TARRANT COUNTY DISTRICT CLERK	ANNUAL LICENSE FOR TARRANT COUNTY DISTRICT CLERK ACCESS
Total for check number 222563			420.00			
Check Number 222564						
6653	CUS-186604	1	820.85	66756	TRAILER DOCTOR INC	PARTS
6653	CUS-185780	1	987.87	66756	TRAILER DOCTOR INC	PARTS
6653	CUS-185780	2	1,267.20	66756	TRAILER DOCTOR INC	BODY LABOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
6653	CUS-186604	2	1,484.80	66756	TRAILER DOCTOR INC	BODY LABOR
6653	CUS-185780	3	960.00	66756	TRAILER DOCTOR INC	PAINT LABOR
6653	CUS-186604	3	851.20	66756	TRAILER DOCTOR INC	PAINT LABOR
6653	CUS-186604	4	558.60	66756	TRAILER DOCTOR INC	PAINT SUPPLIES
6653	CUS-185780	4	630.00	66756	TRAILER DOCTOR INC	PAINT SUPPLIES
6653	CUS-185780	5	182.70	66756	TRAILER DOCTOR INC	BODY SUPPLIES
6653	CUS-186604	5	173.25	66756	TRAILER DOCTOR INC	BODY SUPPLIES
6653	CUS-185780	6	3,157.50	66756	TRAILER DOCTOR INC	PDR
6653	CUS-186604	6	3,512.50	66756	TRAILER DOCTOR INC	PDR
Total for check number 222564			14,586.47			
Check Number 222565						
1993	27603	1	150.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	REVISED CURRICULUM - SCHOOL OWNS CURRICULUM GUIDE AND HAS COURSE APPROVAL ON FILE WITH TASSP
Total for check number 222565			150.00			
Check Number 222566						
1993	591-01110	0	230.09	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BAND
Total for check number 222566			230.09			
Check Number 222567						
1993	F220170	1	350.00	48135	TEXAS EDUCATION AGENCY	TUITION FOR CHS VIRTUAL AP PSYCHOLOGY COURSE
Total for check number 222567			350.00			
Check Number 222568						
4613	BCI DONATION	1	1,401.13	43675	TEXAS SCOTTISH RITE HOSPITAL	DONATION TO SCOTTISH RITE
Total for check number 222568			1,401.13			
Check Number 222569						
1993	INV-000433	1	870.00	79994	TEXO ABC AGC INC	NCCER CORE TESTING
Total for check number 222569			870.00			
Check Number 222570						
6803	S109374-IN	1	1,800.00	49763	TECHNOLOGY FOR EDUCATION LLC	PVES - TFE WILL REMOVE THE FIBER FROM PIPES THE ENTER THE BUILDING, ROUTE FIBER INTO PULL BOX IN GROUND AND RE SPLICE THE FIBER IN THE GROUND - FIBER RELOCATE RELATED TO PORTABLES
Total for check number 222570			1,800.00			
Check Number 222571						
1993	739808905	1	242.40	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL - 952 - FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	739214799	1	369.58	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL - 952 - FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1993	736648148	1	725.11	81344	HD SUPPLY FACILITIES MAINTENANCE	PARTS AND SUPPLIES TO BE USED FOR CUSTODIAL PURPOSES DISTRICT WIDE
1993	739214781	1	-22.86	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL - 952 - FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1993	736420407	1	-725.11	81344	HD SUPPLY FACILITIES MAINTENANCE	PARTS AND SUPPLIES TO BE USED FOR CUSTODIAL PURPOSES DISTRICT WIDE
1993	737719500	1	725.11	81344	HD SUPPLY FACILITIES MAINTENANCE	PARTS AND SUPPLIES TO BE USED FOR CUSTODIAL PURPOSES DISTRICT WIDE
1993	736873696	1	-185.12	81344	HD SUPPLY FACILITIES MAINTENANCE	PARTS AND SUPPLIES TO BE USED FOR CUSTODIAL PURPOSES DISTRICT WIDE
1993	736873704	1	-14.24	81344	HD SUPPLY FACILITIES MAINTENANCE	PARTS AND SUPPLIES TO BE USED FOR CUSTODIAL PURPOSES DISTRICT WIDE
1993	736873720	1	-725.11	81344	HD SUPPLY FACILITIES MAINTENANCE	PARTS AND SUPPLIES TO BE USED FOR CUSTODIAL PURPOSES DISTRICT WIDE
Total for check number 222571			389.76			
Check Number 222572						
1993	720014806451	1	12.90	52478	TEXAS DEPARTMENT OF TRANSPORTATION	TOLL FEE
1993	720014806451	2	2.30	52478	TEXAS DEPARTMENT OF TRANSPORTATION	MAILING FEE
Total for check number 222572			15.20			
Check Number 222573						
2403	89660027-00	1	35.30	00002084	UNITED REFRIGERATION, INC.	OPEN PO NEEDED FOR UNITED REFRIGERATION. TOTAL: $9,000.00. TO BE USED FOR PARTS AND SUPPLIES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 222573			35.30			
Check Number 222574						
1993	9751710	1	890.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2022 - 2023.
Total for check number 222574			890.00			
Check Number 222575						
6803	17-20-042.02	1	231.00	00001660	VLK ARCHITECTS, INC.	KELLER HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
Total for check number 222575			231.00			
Check Number 222576						
8653	22423	1	84.00	82106	TREVOR BERGMAN	3-PAIR PACKS
8653	22423	2	33.00	82106	TREVOR BERGMAN	SUPER SINGLES
Total for check number 222576			117.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222577						
1993	FRHS 2-13-23	0	298.25	59139	WHITE SETTLEMENT ISD	FRHS BBALL CHAMPION
Total for check number 222577			298.25			
Check Number 222578						
1993	KH4123	1	796.33	64858	WYLIE INDEPENDENT SCHOOL DISTRICT	PERFORMING ARTS CENTER: BUILDING RENTAL, MANAGER, JUDGES, MEDALS
Total for check number 222578			796.33			
Check Number 222579						
4613	48652301-101	0	4,040.00	00008508	YMCA CAMP GRADY SPRUCE	HLES FTRIP 3-6-23
Total for check number 222579			4,040.00			
Check Number 222580						
1993	INV-62838	1	19,500.00	72705	METROSTUDY, INC	2022-2023 BI-ANNUAL DEMOGRAPHIC SERVICES TO BE BILLED SEPTEMBER 1, 2022 AND MARCH 1, 2023
Total for check number 222580			19,500.00			
Check Number 222581						
1993	KHS JUL 23	1	7,902.00	59056	LINARES, INC.	HOTEL AND ROUNDTRIP AIR
Total for check number 222581			7,902.00			
Check Number 222582						
4613	ILPC-1203	0	280.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	CHS ILPC 4/23
Total for check number 222582			280.00			
Check Number 702551						
8633	APRIL 23	0	117,477.90	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREMS APRIL23
Total for check number 702551			117,477.90			
Check Number 702552						
8633	KEL-32023	0	3,510.00	40273	EDUCATION CAREER ALTERNATIVES PROG	MARCH 2023
Total for check number 702552			3,510.00			
Check Number 702553						
8633	HOSENEY MAR	0	400.00	00009805	EDUCATION SERVICE CENTER REGION 10	HOSENEY ALT CERT 4/23
Total for check number 702553			400.00			
Check Number 702554						
8633	APRIL 23	0	53,625.97	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMENT APRIL 23
Total for check number 702554			53,625.97			
Check Number 702555						
8633	MARCH 23	0	58,702.42	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY PREM MAR23
Total for check number 702555			58,702.42			
Check Number 702556						
8633	APRIL 23	0	6,868.00	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSPITAL INDEM 4/23

Fund	Invoice	Line	Amount	Vendor	Name	Description
8633	APRIL 23	0	11,477.88	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL ILL APRIL 23
8633	APRIL 23	0	6,952.96	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT APRIL 23
Total for check number 702556			25,298.84			
Check Number 702557						
8633	APRIL 23	0	11,940.11	47810	CITY OF KELLER	APRIL 23
Total for check number 702557			11,940.11			
Check Number 702558						
8633	3241987	0	1,470.40	00021231	QCD OF AMERICA, INC.	QCD PREMIUMS 4/23
Total for check number 702558			1,470.40			
Check Number 702559						
8633	APRIL 23	0	28,573.93	78901	SUPERIOR VISION SERVICES INC	VISION PREMS APRIL23
Total for check number 702559			28,573.93			
Check Number V187724						
1993	44079	1	16,500.00	00017706	A PHOTO IDENTIFICATION CORPORATION	25" X 500" X 1.5MIL X 1" CORE LAMENATING FILM , 2ROLLS PER BOX
Total for check number V187724			16,500.00			
Check Number V187727						
4613	136225	1	14.50	62814	RECOGNITION, INC	PURPLE/GOLD/WHITE 3 CORDS KNOTTED
4613	136214	1	110.00	62814	RECOGNITION, INC	TASSELS - FOSSIL RIDGE HIGH SCHOOL
4613	136228	1	377.00	62814	RECOGNITION, INC	HONOR CORDS BAND
4613	136231	1	290.00	62814	RECOGNITION, INC	BAND - HONOR CORDS
4613	136232	1	155.00	62814	RECOGNITION, INC	STOLES - AVID STOLES ROYAL BLUE CLASSIC STOLE WITH GOLD EMBROIDERY
4613	136231	2	29.00	62814	RECOGNITION, INC	SHIPPING
4613	136232	2	19.99	62814	RECOGNITION, INC	ESTIMATED SHIPPING
4613	136228	2	37.70	62814	RECOGNITION, INC	SHIPPING
4613	136214	2	30.00	62814	RECOGNITION, INC	TASSELS - TIMBERCREEK HIGH SCHOOL
4613	136225	2	5.99	62814	RECOGNITION, INC	SHIPPING
4613	136231	3	120.45	62814	RECOGNITION, INC	CHEER HONOR CORDS
4613	136214	3	30.00	62814	RECOGNITION, INC	TASSELS - KELLER HIGH SCHOOL
4613	136228	3	438.00	62814	RECOGNITION, INC	CHARGER CHAMPIONS
4613	136214	4	50.00	62814	RECOGNITION, INC	TASSELS - CENTRAL HIGH SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	136228	4	44.00	62814	RECOGNITION, INC	SHIPPING
4613	136231	4	11.99	62814	RECOGNITION, INC	SHIPPING
4613	136228	5	120.45	62814	RECOGNITION, INC	CHEER
4613	136231	5	119.60	62814	RECOGNITION, INC	CHOIR - HONOR CORDS
4613	136214	5	22.00	62814	RECOGNITION, INC	SHIPPING AND HANDLING
4613	136228	6	12.10	62814	RECOGNITION, INC	SHIPPING
4613	136231	6	11.92	62814	RECOGNITION, INC	SHIPPING
4613	136228	7	609.00	62814	RECOGNITION, INC	CHOIR
4613	136231	7	98.55	62814	RECOGNITION, INC	DANCE - HONOR CORDS
4613	136228	8	59.72	62814	RECOGNITION, INC	SHIPPING
4613	136231	8	9.81	62814	RECOGNITION, INC	SHIPPING
4613	136228	9	109.50	62814	RECOGNITION, INC	FBLA
4613	136231	9	85.75	62814	RECOGNITION, INC	PIANO - HONOR CORDS
4613	136231	10	8.75	62814	RECOGNITION, INC	SHIPPING
4613	136228	10	11.00	62814	RECOGNITION, INC	SHIPPING
4613	136228	11	87.60	62814	RECOGNITION, INC	INTERACT CLUB
4613	136231	11	273.75	62814	RECOGNITION, INC	ART - HONOR CORDS
4613	136228	12	8.80	62814	RECOGNITION, INC	SHIPPING
4613	136231	12	27.25	62814	RECOGNITION, INC	SHIPPING
4613	136231	13	131.40	62814	RECOGNITION, INC	THEATRE - HONOR CORDS
1993	136228	13	142.35	62814	RECOGNITION, INC	LIGHTNING DANCERS
4613	136231	14	13.08	62814	RECOGNITION, INC	SHIPPING
1993	136228	14	14.30	62814	RECOGNITION, INC	SHIPPING
4613	136228	15	131.40	62814	RECOGNITION, INC	NATIONAL ENGLISH HONOR SOCIETY
1993	136231	15	21.90	62814	RECOGNITION, INC	ORCHESTRA - HONOR CORDS
4613	136228	16	13.20	62814	RECOGNITION, INC	SHIPPING
1993	136231	16	2.18	62814	RECOGNITION, INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	136228	17	74.75	62814	RECOGNITION, INC	GERMAN HONOR SOCIETY
4613	136231	17	104.65	62814	RECOGNITION, INC	WORLD LANGUAGES - HONOR CORD
4613	136231	18	10.43	62814	RECOGNITION, INC	SHIPPING
4613	136228	18	7.50	62814	RECOGNITION, INC	SHIPPING
4613	136231	19	76.65	62814	RECOGNITION, INC	BASEBALL - HONOR CORDS
4613	136228	19	14.50	62814	RECOGNITION, INC	ORCHESTRA
4613	136228	20	1.45	62814	RECOGNITION, INC	SHIPPING
4613	136231	20	7.63	62814	RECOGNITION, INC	SHIPPING
4613	136231	21	98.55	62814	RECOGNITION, INC	BOYS BASKETBALL - HONOR CORDS
4613	136228	21	245.00	62814	RECOGNITION, INC	SCIENCE NATIONAL HONOR SOCIETY
4613	136231	22	9.90	62814	RECOGNITION, INC	SHIPPING
4613	136228	22	24.60	62814	RECOGNITION, INC	SHIPPING
4613	136231	23	131.40	62814	RECOGNITION, INC	BOYS SOCCER - HONOR CORDS
4613	136228	23	110.25	62814	RECOGNITION, INC	SPANISH HONOR SOCIETY
4613	136228	24	11.07	62814	RECOGNITION, INC	SHIPPING
4613	136231	24	13.20	62814	RECOGNITION, INC	SHIPPING
4613	136231	25	54.75	62814	RECOGNITION, INC	BOYS TRACK - HONOR CORDS
4613	136228	25	153.30	62814	RECOGNITION, INC	UCC
4613	136231	26	5.45	62814	RECOGNITION, INC	SHIPPING
4613	136228	26	15.40	62814	RECOGNITION, INC	SHIPPING
4613	136231	27	54.75	62814	RECOGNITION, INC	GIRLS TRACK - HONOR CORDS
4613	136228	27	98.55	62814	RECOGNITION, INC	BASEBALL
4613	136231	28	5.45	62814	RECOGNITION, INC	SHIPPING
4613	136228	28	9.90	62814	RECOGNITION, INC	SHIPPING
4613	136228	29	109.50	62814	RECOGNITION, INC	BOYS BASKETBALL
4613	136231	29	219.00	62814	RECOGNITION, INC	CROSS COUNTRY - HONOR CORDS
4613	136228	30	11.00	62814	RECOGNITION, INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	136231	30	22.00	62814	RECOGNITION, INC	SHIPPING
4613	136228	31	142.35	62814	RECOGNITION, INC	BOYS SOCCER
4613	136231	31	54.75	62814	RECOGNITION, INC	GIRLS BASKETBALL - HONOR CORDS
4613	136228	32	14.30	62814	RECOGNITION, INC	SHIPPING
4613	136231	32	5.45	62814	RECOGNITION, INC	SHIPPING
4613	136228	33	65.70	62814	RECOGNITION, INC	CROSS COUNTRY
4613	136231	33	43.80	62814	RECOGNITION, INC	SOFTBALL - HONOR CORDS
4613	136228	34	6.60	62814	RECOGNITION, INC	SHIPPING
4613	136231	34	4.40	62814	RECOGNITION, INC	SHIPPING
4613	136228	35	164.25	62814	RECOGNITION, INC	FOOTBALL
4613	136231	35	32.85	62814	RECOGNITION, INC	SWIM & DIVE - HONOR CORDS
4613	136228	36	16.50	62814	RECOGNITION, INC	SHIPPING
4613	136231	36	3.30	62814	RECOGNITION, INC	SHIPPING
4613	136228	37	43.80	62814	RECOGNITION, INC	GIRLS SOCCER
4613	136231	37	65.70	62814	RECOGNITION, INC	TENNIS - HONOR CORDS
4613	136228	38	4.40	62814	RECOGNITION, INC	SHIPPING
4613	136231	38	6.60	62814	RECOGNITION, INC	SHIPPING
4613	136228	39	21.90	62814	RECOGNITION, INC	GOLF
4613	136231	39	87.60	62814	RECOGNITION, INC	VOLLEYBALL - HONOR CORDS
4613	136228	40	2.20	62814	RECOGNITION, INC	SHIPPING
4613	136231	40	8.80	62814	RECOGNITION, INC	SHIPPING
4613	136228	41	54.75	62814	RECOGNITION, INC	SOFTBALL
4613	136228	42	5.50	62814	RECOGNITION, INC	SHIPPING
4613	136228	43	65.70	62814	RECOGNITION, INC	SWIM & DIVE
4613	136228	44	6.60	62814	RECOGNITION, INC	SHIPPING
4613	136228	45	153.30	62814	RECOGNITION, INC	TENNIS
4613	136228	46	15.40	62814	RECOGNITION, INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	136228	47	120.45	62814	RECOGNITION, INC	VOLLEYBALL
4613	136228	48	12.10	62814	RECOGNITION, INC	SHIPPING
Total for check number V187727			6,838.61			
Check Number V187728						
4923	4408274	1	25.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416978848 JUMP!
1993	4405952	1	554.25	42721	BARNES AND NOBLE BOOKSELLERS, INC.	97815443274833 - BUILDING THINKING CLASSROOMS IN MATHEMATICS, GRADES K-12: 14 TEACHING PRACTICES FOR ENHANCING LEARNING
4923	4408274	2	27.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781454941880 LOVEBIRD LOU
4923	4408274	3	11.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780811862882 MATISSE DANCE WITH JOY
4923	4408274	4	28.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781452181547 ON ACCOUNT OF THE GUM
4923	4408274	5	54.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781684102440 OUR SPACES: OVER, UNDER, AROUND AND BETWEEN
4923	4408274	6	20.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781524793104 SOMETHING STINKS!
Total for check number V187728			722.13			
Check Number V187729						
4613	197904	1	18.58	00013036	BOUND TO STAY BOUND BOOKS, INC	AMERICAN BISON THE BUFFALO'S 412319
1993	194602	1	1,165.54	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED LIST OF BOOKS USE BARCODE RANGE 11620083 - 11620179
1993	197905	1	134.41	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED LIST OF BOOKS USE BARCODE RANGE 11620083 - 11620179
1993	191759	1	66.81	00013036	BOUND TO STAY BOUND BOOKS, INC	NEW BOOK ORDER FOR HES LIBRARY STUDENT CIRCULATION. ALL BOOKS CHOSEN FROM LIST APPROVED BY SCHOOL BOARD 10/24/22. LIST ATTACHED. BOUND TO STAY BOUND QUOTE NUMBER 87745 ATTACHED.
1993	191232	1	909.18	00013036	BOUND TO STAY BOUND BOOKS, INC	NEW BOOK ORDER FOR HES LIBRARY STUDENT CIRCULATION. ALL BOOKS CHOSEN FROM LIST APPROVED BY SCHOOL BOARD 10/24/22. LIST ATTACHED. BOUND TO STAY BOUND QUOTE NUMBER 87745 ATTACHED.
1993	197703	1	97.91	00013036	BOUND TO STAY BOUND BOOKS, INC	50+ BOOKS FOR LIBRARY STUDENT AND STAFF USE, PER ATTACHED QUOTE. THIS PURCHASE IS A REORDER/REPLACEMENT OF BOOKS CURRENTLY IN CIRCULATION.
4613	197904	2	18.58	00013036	BOUND TO STAY BOUND BOOKS, INC	BIRDS OF PREY TERRIFYING TALONS 343228
1993	197905	2	1.95	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING CHARGE
1993	194602	2	16.90	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING CHARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	197904	3	18.58	00013036	BOUND TO STAY BOUND BOOKS, INC	BRIDGES ENGINEERING MASTERPIECES 980176
4613	197904	4	55.74	00013036	BOUND TO STAY BOUND BOOKS, INC	COLLABORATIONS 717098
4613	197904	5	18.58	00013036	BOUND TO STAY BOUND BOOKS, INC	CROWS GENIUS BIRDS 905521
4613	197904	6	18.58	00013036	BOUND TO STAY BOUND BOOKS, INC	DIGESTIVE SYSTEM A TOUR THROUGH 909989
4613	197904	7	21.38	00013036	BOUND TO STAY BOUND BOOKS, INC	GARDENER OF ALCATRAZ A TRUE STORY 827110
4613	197904	8	22.78	00013036	BOUND TO STAY BOUND BOOKS, INC	I HAVE A SUPER POWER 253776
4613	197904	9	22.08	00013036	BOUND TO STAY BOUND BOOKS, INC	MEMORY THIEF 058949
4613	197904	10	92.90	00013036	BOUND TO STAY BOUND BOOKS, INC	MOON RISING THE GRAPHIC NOVEL 866355
4613	197904	11	22.78	00013036	BOUND TO STAY BOUND BOOKS, INC	RISE OF THE SCHOOL FOR GOOD AND EVIL 204540
4613	197904	12	18.58	00013036	BOUND TO STAY BOUND BOOKS, INC	ROCKS AND MINERALS GEOLOGY FROM 446837
4613	197904	13	18.58	00013036	BOUND TO STAY BOUND BOOKS, INC	ROSA PARKS & CLAUDETTE COLVIN 088616
4613	197904	14	15.84	00013036	BOUND TO STAY BOUND BOOKS, INC	THE UNDERGROUND RAILROAD 639825
4613	197904	15	18.58	00013036	BOUND TO STAY BOUND BOOKS, INC	WHALES DIVING INTO THE UNKNOWN 978590
4613	197904	16	14.99	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
Total for check number V187729			2,809.83			
Check Number V187730						
1993	921245689	1	2,200.00	68301	VARSITY BRANDS HOLDING CO., INC.	LARGE RUNNERS DESIGN B
1993	921237744	1	2,200.00	68301	VARSITY BRANDS HOLDING CO., INC.	LARGE RUNNERS DESIGN C - TOP 3 X 30
1993	921280536	1	225.00	68301	VARSITY BRANDS HOLDING CO., INC.	TC CUSTOM 3-D DECALS - FOR STUDENT USE ONLY
1993	921155063	1	1,190.00	68301	VARSITY BRANDS HOLDING CO., INC.	DIAMOND TURF HOME PLATE MAT CLAY 6 X 12
1993	921280540	1	1,100.00	68301	VARSITY BRANDS HOLDING CO., INC.	A1010 BASEBALLS
1993	920951668	1	2,688.00	68301	VARSITY BRANDS HOLDING CO., INC.	OLD GOLD/GRAPHICS-COMPETITION ROCKER HURDLE GAAHSRX
1993	921046092	1	3,999.00	68301	VARSITY BRANDS HOLDING CO., INC.	ARMOURMESH BLACK WINDSCREEN - AG PROJECT
1993	921263197	1	2,688.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON GST GAME BALL - CUSTOM STAMP 1369525
4613	921025501	1	916.00	68301	VARSITY BRANDS HOLDING CO., INC.	THE BOARD - ITEM # 410105 ITEM# NSPHG
1993	921046092	2	244.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	921155063	2	1,222.00	68301	VARSITY BRANDS HOLDING CO., INC.	TURF SOFTBNALL HOME PLATE GRN 7 X 12
1993	921245689	2	110.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	920951668	2	54.00	68301	VARSITY BRANDS HOLDING CO., INC.	STD GTBRD PRINT ONE COLOR/BLOCK LETTERS GA945
1993	921237744	2	110.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	921263197	2	134.40	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4613	921025501	2	1,910.00	68301	VARSITY BRANDS HOLDING CO., INC.	410196 12" LANDING MAT ITEM# - NSPHG
1993	921155063	3	120.60	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	920951668	3	193.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4613	921025501	3	310.86	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	921280540	99	67.20	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1993	921280536	99	13.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V187730			21,695.56			
Check Number V187731						
2873	321272-0	1	19.65	65462	CMBC INVESTMENTS LLC	ITEM # 2096149 - PEN, GEL, 1.0MM,BK
2873	321272-0	2	4.66	65462	CMBC INVESTMENTS LLC	ITEM # 3088U0624 - PUSHPIN, STANDARD, SLVR CLR
2873	321272-0	3	10.55	65462	CMBC INVESTMENTS LLC	ITEM # 35250 - LUBRICANT, F,SHREDDERS
2873	321272-0	4	24.96	65462	CMBC INVESTMENTS LLC	ITEM # 36052 - BAG, 15 X 9 X 26, 100CT
2873	321272-0	5	421.93	65462	CMBC INVESTMENTS LLC	ITEM # 5015301 - SHREDDER, L X 210, MICRO, WH
2873	321272-0	6	9.39	65462	CMBC INVESTMENTS LLC	ITEM # 5845SSUC - NOTE, SUPER STICKY, 5 X 8, AST
2873	321272-0	7	4.17	65462	CMBC INVESTMENTS LLC	ITEM # 663YW - PAD, POSTIT 5 X 8 MEMO, 2/PK
2873	321272-0	8	28.86	65462	CMBC INVESTMENTS LLC	ITEM # 75213 - FOLDER, MLA, LTR, 1/2 CUT
Total for check number V187731			524.17			
Check Number V187732						
1993	63815	1	1,280.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number V187732			1,280.00			
Check Number V187733						
1993	200011331	0	475.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	CTE CTAT REG JULY23
Total for check number V187733			475.00			
Check Number V187734						
1993	52122112	1	194.56	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	144012 BUTTRFLIES CLSSRM-DEMO W/LIVE
1993	52122112	2	36.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
Total for check number V187734			231.51			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187735						
1993	4151760356	1	615.62	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V187735			615.62			
Check Number V187736						
1993	F43172	1	3,044.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS. DISTRICT WIDE USE.
1993	F42741	1	413.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS. DISTRICT WIDE USE.
Total for check number V187736			3,457.00			
Check Number V187737						
1993	V02680180101	1	215.00	00001461	FLAGHOUSE INC	ITEM #80244 WHEELCHAIR TUNNEL CLASSROOM INSTRUCTIONAL SUPPLY FOR USE IN P.E. FOR ALL STUDENTS AT ELC SOUTH
1993	V02680180101	99	34.40	00001461	FLAGHOUSE INC	ESTIMATED SHIPPING/HANDLING
Total for check number V187737			249.40			
Check Number V187738						
2113	2854201	1	647.20	00001462	FLINN SCIENTIFIC INC	OCEAN CURRENT -AP7313 INSTRUCTIONAL MATERIALS
Total for check number V187738			647.20			
Check Number V187739						
2113	269759	1	245.00	78475	LITERACY RESOURCES, LLC	DECODABLE BOOKS: FROG SERIES (GRADES K-1)
2113	269759	2	195.00	78475	LITERACY RESOURCES, LLC	DECODABLE BOOKS: TOUCAN SERIES (GRADES 2-4)
2113	269759	3	35.20	78475	LITERACY RESOURCES, LLC	SHIPPING/HANDLING
Total for check number V187739			475.20			
Check Number V187740						
1993	365245654	1	26.98	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $1000**
1993	365129115	1	50.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $500**
1993	365230412	1	26.75	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $1000**
1993	365257454	16	48.00	00009210	J. W. PEPPER & SON, INC	10617962 MARBLE FALLS RONDO BUD WOODRUFF STRING ORCHESTRA
1993	365257454	46	55.00	00009210	J. W. PEPPER & SON, INC	10085874 AMERICAN SKETCHES FANTASY FOR STRING ORCHESTRA REZNICOW, J STRING ORCHESTRA
Total for check number V187740			206.73			
Check Number V187741						
1993	1946335	1	20.40	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM 7020 PARTICIPATION CERT
1993	1946335	2	1.70	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM 7068 LEADERSHIP CERT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1946335	3	19.55	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM 7101 COMPLETION CERT
1993	1946335	4	5.10	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM 7037 A HONOR ROLL CERT
1993	1946335	5	5.10	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM 916 READERS ARE LEADERS CERT
1993	1946335	6	1.70	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM 923 GOOD CITIZEN CERT
1993	1946335	7	1.02	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM 940 HELPING HANDS CERT
1993	1946335	8	1.70	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM 953 SPELLING BEE CERT
1993	1946335	9	8.50	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM 965 PERFECT ATTENANCE CERT
1993	1946335	10	5.10	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM 973 CHARACTER CERT
1993	1946335	11	17.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM 983 CITIZENSHIP CERT
1993	1946335	12	39.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM 5002 BLGR 7/8 BLUE/GREEN NECK RIBBON
1993	1946335	13	49.50	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM ENGMEDL - ENG - LASER ENGRAVED BLACK PLATE
1993	1946335	14	79.50	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM 6803GOM PERFECT ATTENDANCE GOLD MEDAL 2"
1993	1946335	15	12.74	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING FOR ITEMS IS 12.74
Total for check number V187741			267.61			
Check Number V187742						
1993	572917040323	1	125.36	80434	LAKESHORE PARENT, LLC	UNIFIX CUBES ITEM # RA313
1993	557495032823	1	123.49	80434	LAKESHORE PARENT, LLC	MAGNA-TILES MASTER SET ITEM #DG547 - LES
1993	557495032823	2	26.59	80434	LAKESHORE PARENT, LLC	MY FIRST MICROSCOPE ITEM #FA706 - LES
1993	557495032823	3	47.49	80434	LAKESHORE PARENT, LLC	WHAT'S INSIDE? SOFT FEELY BOX ITEM #JJ909 - LES
1993	557495032823	4	61.74	80434	LAKESHORE PARENT, LLC	FEELS REAL NEWBORN DOLLS - COMPLETE SET ITEM #DS200X - LES
1993	557495032823	5	123.48	80434	LAKESHORE PARENT, LLC	FEELS REAL NEWBORN DOLLS - COMPLETE SET ITEM #DS200X - ELCN
1993	557495032823	6	61.74	80434	LAKESHORE PARENT, LLC	FEELS REAL NEWBORN DOLLS - COMPLETE SET ITEM #DS200X - IES
1993	557495032823	7	61.74	80434	LAKESHORE PARENT, LLC	FEELS REAL NEWBORN DOLLS - COMPLETE SET ITEM #DS200X - LSES
1993	557495032823	8	123.48	80434	LAKESHORE PARENT, LLC	FEELS REAL NEWBORN DOLLS - COMPLETE SET ITEM #DS200X - ELCS
Total for check number V187742			755.11			
Check Number V187743						
1993	INV002079892	1	394.10	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number V187743			394.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187744						
4613	0880-160938	1	-179.46	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
4613	0880-161805	1	235.16	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED $500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
Total for check number V187744			55.70			
Check Number V187745						
4613	1950281-00	1	13.54	00002011	HERTZBERG - NEW METHOD, INC.	AFTERMATH 311048
4613	1950281-00	2	21.42	00002011	HERTZBERG - NEW METHOD, INC.	ALMOST FLYING 321428
4613	1950281-00	3	14.74	00002011	HERTZBERG - NEW METHOD, INC.	BRIGHT 320566
4613	1950281-00	5	27.90	00002011	HERTZBERG - NEW METHOD, INC.	DEFYING DEATH AT SEA 180521
4613	1950281-00	6	27.90	00002011	HERTZBERG - NEW METHOD, INC.	DEFYING DEATH AT THE NORTH AND SOUTH POLES 180522
4613	1950281-00	7	27.90	00002011	HERTZBERG - NEW METHOD, INC.	DEFYING DEATH IN THE DESERT 180523
4613	1950281-00	9	14.74	00002011	HERTZBERG - NEW METHOD, INC.	GHOST GIRL 281156
4613	1950281-00	12	15.12	00002011	HERTZBERG - NEW METHOD, INC.	INFESTATION 328475
4613	1950281-00	13	21.00	00002011	HERTZBERG - NEW METHOD, INC.	INTO THE FIRE #1 254451
4613	1950281-00	14	21.00	00002011	HERTZBERG - NEW METHOD, INC.	INTO THE FIRE #2 254452
4613	1950281-00	15	21.00	00002011	HERTZBERG - NEW METHOD, INC.	INTO THE FIRE #3 254453
4613	1950281-00	16	21.00	00002011	HERTZBERG - NEW METHOD, INC.	INTO THE FIRE #4 254454
4613	1950281-00	19	20.22	00002011	HERTZBERG - NEW METHOD, INC.	LITTLE MONARCHS 328849
4613	1950281-00	21	18.99	00002011	HERTZBERG - NEW METHOD, INC.	MYSTERIES OF THE UNIVERSE 213628
4613	1950281-00	22	14.74	00002011	HERTZBERG - NEW METHOD, INC.	NOT-SO-UNIFORM LIFE OF HOLLY-MEI 314938
4613	1950281-00	26	42.00	00002011	HERTZBERG - NEW METHOD, INC.	SCIENCE CAMP #1 310829
4613	1950281-00	27	21.00	00002011	HERTZBERG - NEW METHOD, INC.	SCIENCE CAMP #2 310830
4613	1950281-00	28	21.00	00002011	HERTZBERG - NEW METHOD, INC.	SCIENCE CAMP #3 310831
4613	1950281-00	29	21.00	00002011	HERTZBERG - NEW METHOD, INC.	SCIENCE CAMP #4 310832
4613	1950281-00	30	15.59	00002011	HERTZBERG - NEW METHOD, INC.	SECRET DIARY OF MONA HASAN 322044
4613	1950281-00	32	14.74	00002011	HERTZBERG - NEW METHOD, INC.	TWELFTH 319178

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1950281-00	33	15.12	00002011	HERTZBERG - NEW METHOD, INC.	VIOLETS ARE BLUE 328463
4613	1950281-00	34	15.12	00002011	HERTZBERG - NEW METHOD, INC.	WE BELONG 314250
4613	1950281-00	35	14.74	00002011	HERTZBERG - NEW METHOD, INC.	ZIA ERASES THE WORLD 313630
4613	1950281-00	36	42.00	00002011	HERTZBERG - NEW METHOD, INC.	ZOMBIE BOYS 1 316924
4613	1950281-00	37	21.00	00002011	HERTZBERG - NEW METHOD, INC.	ZOMBIE BOYS 2 316925
4613	1950281-00	38	21.00	00002011	HERTZBERG - NEW METHOD, INC.	ZOMBIE BOYS 3 316926
Total for check number V187745			565.52			
Check Number V187746						
1993	23-825387	1	69.95	00021121	PLANK ROAD PUBLISHING, INC	HT-119: HOW TO TRAIN YOUR REINDEER (TO FLY) CONVENIENCE COMBO KIT
1993	23-825387	2	49.95	00021121	PLANK ROAD PUBLISHING, INC	MP-SP250: A BARNYARD MOOSICAL - PERFORMANCE KIT
1993	23-825387	3	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING FEE
1993	23-825387	99	11.99	00021121	PLANK ROAD PUBLISHING, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V187746			134.39			
Check Number V187747						
4613	W5228313BF	0	3,614.63	00005486	SCHOLASTIC BOOK FAIRS INC	TMS BOOKFAIR FEB 23
Total for check number V187747			3,614.63			
Check Number V187748						
1993	208132099988	0	-137.64	78229	SCHOOL SPECIALTY, LLC	CLAY GRAY 25 LBS
1993	208132121643	1	31.18	78229	SCHOOL SPECIALTY, LLC	1430078|Mayco Stroke [amp] Coat Wonderglaze, Jaded SC-009, 1 Pint
1993	308104259453	1	99.44	78229	SCHOOL SPECIALTY, LLC	2001840|Sportime RubberLike Pigs, Set of 6
1993	208132121643	2	15.59	78229	SCHOOL SPECIALTY, LLC	1430082|Mayco Stroke [amp] Coat Wonderglaze, Dandelion SC-024, 1 Pint
1993	308104259453	2	19.04	78229	SCHOOL SPECIALTY, LLC	2088017|Sportime Hand Whistle, Set of 3
1993	208132121643	3	15.59	78229	SCHOOL SPECIALTY, LLC	411105|Mayco Stroke [amp] Coat Wonderglaze Glaze, Cara-Bein Blue SC-076, 1 Pint
1993	308104259453	3	187.68	78229	SCHOOL SPECIALTY, LLC	1321066|Pull-Buoy Cone QwikNetz
1993	208132121643	4	15.59	78229	SCHOOL SPECIALTY, LLC	406217|Mayco Stroke [amp] Coat Wonderglaze Glaze, Candy Apple Red SC-073, 1 Pint
1993	308104259453	4	119.46	78229	SCHOOL SPECIALTY, LLC	1478751|Sportime Light Weight Cones, 20 Inches, Assorted Colors, Set of 6
1993	208132121643	5	15.59	78229	SCHOOL SPECIALTY, LLC	1430080|Mayco Stroke [amp] Coat Wonderglaze, Cashew Later SC-020, 1 Pint

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	308104259453	5	5.58	78229	SCHOOL SPECIALTY, LLC	2047931|Paper Mate Write Bros. Ballpoint Pen, 0.8 mm, Red Ink, Pack of 12
1993	208132121643	6	15.59	78229	SCHOOL SPECIALTY, LLC	1430161|Mayco Stroke [amp] Coat Wonderglaze, Blue Isle SC-028, 1 Pint
1993	308104259453	6	398.40	78229	SCHOOL SPECIALTY, LLC	1535941|Elmer's Washable School Glue Stick, 0.77 Ounces, Disappearing Purple, Pack of 30
1993	208132121643	7	15.59	78229	SCHOOL SPECIALTY, LLC	1430093|Mayco Stroke [amp] Coat Wonderglaze, My Blue Heaven SC-045, 1 Pint
1993	308104259453	7	89.35	78229	SCHOOL SPECIALTY, LLC	085620|School Smart Paper Bag, Flat Bottom, 7 x 13 Inches, White, Pack of 50
1993	208132121643	8	17.35	78229	SCHOOL SPECIALTY, LLC	2090327|Mayco Jungle Gems Crystal Glaze, Pink Pixie Pint
1993	308104259453	8	38.30	78229	SCHOOL SPECIALTY, LLC	1593306|Sax Colored Art Paper, 9 x 12 Inches, Violet, 50 Sheets
1993	208132121643	9	15.59	78229	SCHOOL SPECIALTY, LLC	404844|Mayco Stroke [amp] Coat Wonderglaze Glaze, Tuxedo SC-015, 1 Pint
1993	308104259453	9	38.30	78229	SCHOOL SPECIALTY, LLC	1593310|Sax Colored Art Paper, 9 x 12 Inches, Ultramarine Blue, 50 Sheets
1993	208132121643	10	15.59	78229	SCHOOL SPECIALTY, LLC	404829|Mayco Stroke [amp] Coat Wonderglaze Glaze, Cotton Tail SC-016, 1 Pint
1993	308104259453	10	38.30	78229	SCHOOL SPECIALTY, LLC	1593312|Sax Colored Art Paper, 9 x 12 Inches, Peach, 50 Sheets
1993	208132121643	11	8.90	78229	SCHOOL SPECIALTY, LLC	409733|AMACO 18 Gauge Underglaze and Mixed Media Applicator, 2 oz Polyethylene Bottle
1993	308104259453	11	38.30	78229	SCHOOL SPECIALTY, LLC	1593314|Sax Colored Art Paper, 9 x 12 Inches, Emerald Green, 50 Sheets
1993	308104259453	12	38.30	78229	SCHOOL SPECIALTY, LLC	1593311|Sax Colored Art Paper, 9 x 12 Inches, Orange, 50 Sheets
1993	308104259453	13	38.30	78229	SCHOOL SPECIALTY, LLC	1593305|Sax Colored Art Paper, 9 x 12 Inches, Hot Pink, 50 Sheets
1993	308104259453	14	23.38	78229	SCHOOL SPECIALTY, LLC	1465882|Childcraft Construction Paper, 9 x 12 Inches, Green, 500 Sheets
1993	308104259453	15	23.38	78229	SCHOOL SPECIALTY, LLC	1465880|Childcraft Construction Paper, 9 x 12 Inches, Red, 500 Sheets
1993	308104259453	16	23.38	78229	SCHOOL SPECIALTY, LLC	1465883|Childcraft Construction Paper, 9 x 12 Inches, Black, 500 Sheets
1993	308104259453	17	23.38	78229	SCHOOL SPECIALTY, LLC	1465884|Childcraft Construction Paper, 9 x 12 Inches, White, 500 Sheets
1993	308104259453	18	23.38	78229	SCHOOL SPECIALTY, LLC	1465885|Childcraft Construction Paper, 9 x 12 Inches, Yellow, 500 Sheets
1993	308104259453	19	23.38	78229	SCHOOL SPECIALTY, LLC	1465881|Childcraft Construction Paper, 9 x 12 Inches, Blue, 500 Sheets
Total for check number V187748			1,333.54			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187749						
1993	2306902101	1	245.96	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS & SUPPLIES FOR DISTRICT WIDE USE.
1993	2306902101	1	358.49	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V187749			604.45			
Check Number V187750						
4613	2814814A	1	59.95	00010340	SUPER DUPER, INC	ITEM # BGO189 INFERENCING BINGO
4613	2814814A	2	39.99	00010340	SUPER DUPER, INC	ITEM # BIG456 INFERENCING BIG DECK 2 CN
4613	2814814A	3	39.95	00010340	SUPER DUPER, INC	ITEM # STRP23 INFERENCING SKILL STRIPS CN
4613	2814814A	4	29.95	00010340	SUPER DUPER, INC	ITEM # GB12 ASK AND ANSWER CURIOUS KIDS GAME BOARDS CN
4613	2814814A	5	49.95	00010340	SUPER DUPER, INC	ITEM # STRP92 WH QUESTIONS SKILL STRIPS CN
4613	2814814A	6	34.95	00010340	SUPER DUPER, INC	ITEM #FD104 IRREGULAR PAST TENSE VERBS CN
4613	2814814A	7	39.95	00010340	SUPER DUPER, INC	ITEM #WFC93 WEBBER PHOTO CARDS-PRONOUNS IN ACTION CN
4613	2814814A	8	39.95	00010340	SUPER DUPER, INC	ITEM # GB747 MERRY-GO-SOUND GAME CN
Total for check number V187750			334.64			
Check Number V187751						
1993	31754-2023	0	145.00	00007632	TASBO	R TORRES TASBO MBR 23
1993	40543-2023	0	145.00	00007632	TASBO	CAVANAUGH TASBO MBR24
1993	43201-2023	0	145.00	00007632	TASBO	L ROGERS TASBO MBR 24
Total for check number V187751			435.00			
Check Number V187752						
1993	1638-2	1	29.81	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V187752			29.81			
Check Number V187753						
1993	34604481	1	1,004.34	68303	VARSITY BRANDS HOLDING CO., INC.	VSF WOMEN'S SHELL
1993	34604481	2	179.35	68303	VARSITY BRANDS HOLDING CO., INC.	3 COLOR COMMON BKGD SLIM COLORS: VGD, BLK, WHT WORD: VRMS
1993	34604481	4	136.65	68303	VARSITY BRANDS HOLDING CO., INC.	1 COLOR BLOCK LETTERS COLOR: BLK WORD: PANTHERS
Total for check number V187753			1,320.34			
Check Number V187754						
4613	1798459-A	1	1,000.00	62021	WALSWORTH PUBLISHING COMPANY, INC	PAYMENT ON 2022 YEARBOOKS
Total for check number V187754			1,000.00			
Check Number V187755						
1993	141307	1	550.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	141288	1	159.04	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
Total for check number V187755			709.04			
Check Date	4/14/2023					
Check Number	222583					
6803	10062	1	3,583.07	62074	LORD'S RELOCATION SERVICES INC	INVOICE# 10062 - PARKVIEW LIBRARY MOVE 12/14/22
6803	10061	1	15,407.12	62074	LORD'S RELOCATION SERVICES INC	PARKVIEW ELEMENTARY - LABOR, MATERIALS AND EQUIPMENT TO PROVIDE 400 BOXES FOR 39 CLASSROOMS TO COMPLETE MOVE INTO NEW SCHOOL ON 3 CONSECUTIVE SATURDAYS DECEMBER 3,10 AND 17
Total for check number 222583			18,990.19			
Check Number	222586					
1993	1C6T-71FR-4J	0	-99.97	55725	AMAZON CAPITAL SERVICES, INC	PO# 23011943
4923	1NLQ-W7GT-7X	1	21.49	55725	AMAZON CAPITAL SERVICES, INC	B01IDI35HA|40 Assorted Colors Acrylic Yarn Skeins with 7 E-Books - 875 Yards of Perfect Yarn for Crocheting and Knitting Mini Project - by Mira HandCrafts
4923	14XF-PLL4-1X	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07BX5Z6NC|10 Pack - CleverDelights Size I (Size 9) Aluminum Crochet Hooks - 6" Length - 5.5mm Diameter - Knitting
8653	14RQ-FY1C-3Q	1	25.96	55725	AMAZON CAPITAL SERVICES, INC	B00NSPK9QY|Covidien 1806 Curity Gauze Sponge, Sterile 2's in Peel-Back Package, 2" x 2", 8-ply (Pack of 100)
8653	167H-HMYR-3M	1	21.57	55725	AMAZON CAPITAL SERVICES, INC	B0008FUL74|Sargent Art, White Acrylic Paint, 64 oz. Bottle, 64 Fl Oz (Pack of 1)
4613	1GY6-KDJ4-3L	1	65.08	55725	AMAZON CAPITAL SERVICES, INC	B0100XS56W|Sterilite 17531712 15-Quart Clearview Latch Box 2-Pack
4613	1JMG-GXWP-14	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B00161SACW|Fiskars TripleTrack Replacement Blades, Style I (196750-1001),Orange
4613	1W6F-74M9-QJ	1	161.42	55725	AMAZON CAPITAL SERVICES, INC	B009LKUOE2|Purell Advanced Refreshing Gel Hand Sanitizer, 2 Fl Oz, Clean Scent, Pack of 24 Bottles
4613	169J-RQJV-4T	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B01JJ0JTNK|FASTPRO 20-Pack Aluminum 6-LED Flashlights Set with Lanyard and 60-Piece AAA Batteries Included and Pre-Installed
4613	16CK-V4D6-K4	1	10.89	55725	AMAZON CAPITAL SERVICES, INC	B07PJLFN88|50 Sets Sew-on Snap Buttons, Metal Snaps Fasteners Press Studs Buttons for Sewing Clothing, 3/4" 19mm(Gun Black)
1993	1KRM-3GQF-4L	1	52.68	55725	AMAZON CAPITAL SERVICES, INC	B00094C6AO|Bostitch QuietSharp Executive Electric Pencil Sharpener
1993	1KTX-T3CK-9T	1	45.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils Classpack, 240 Count, Bulk Classroom Supplies For Teachers, 12 Assorted Colors

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1MJW-MJVV-3T	1	60.00	55725	AMAZON CAPITAL SERVICES, INC	B0021UA318|Paper Mate Flair Pen, 0.7 mm Medium Tip, Black, Box of 12
1993	1NCD-FKJH-RL	1	37.47	55725	AMAZON CAPITAL SERVICES, INC	B000BKZ996|Post-it Greener Notes, 4x6 in, 5 Pads, America's #1 Favorite Sticky Notes, Sweet Sprinkles Collection, Pastel Colors, Clean Removal, 100% Recycled Material (660-RP-A)
1993	1LFM-RN97-4N	1	52.12	55725	AMAZON CAPITAL SERVICES, INC	B00FIJTHZW|Bazic Spiral Bound Premium Sketch Book, 8.5 x 11 Inches, 30 Sheets (1 Book), (5045)
1993	1LDP-CHCY-19	1	129.84	55725	AMAZON CAPITAL SERVICES, INC	B00000JBNS|Texas Instruments TI-30Xa Scientific Calculator
1993	1PC6-K9LH-R9	1	615.09	55725	AMAZON CAPITAL SERVICES, INC	B07PG21B4C|Joy Carpets Campfire Fun Area Rug in Color Multi, 5'4" x 7'8"
1993	1PVL-RRD7-1Q	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08GG8Q6D3|Maps International Giant Classic USA Mega-Map - Map of The United States Poster - Front Lamination - 46 x 80
1993	1V7D-PVGL-1C	1	79.95	55725	AMAZON CAPITAL SERVICES, INC	B07BWJZNBT|Scotch Super-Hold Tape, 6 Rolls, 50% More Adhesive, Trusted Favorite, 3/4 x 800 Inches, Boxed (700S6)
1993	1VDX-FFYQ-64	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IFGP|Sharpie King Size Permanent Markers Large Chisel Tip, Great For Poster Boards, Black, 12 Count
1993	1RPR-W4NJ-KY	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	1338792733|Klutz Sticker Photo Mosaic: Cats [amp] Kittens
1993	1W7W-VPKM-9F	1	59.28	55725	AMAZON CAPITAL SERVICES, INC	B004NDX7O6|BLACK+DECKER Heat Gun, 1350 Watt, Dual Temperature Settings, Corded (HG1300)
1993	1WPX-GQN9-DR	1	144.95	55725	AMAZON CAPITAL SERVICES, INC	B083TFK3V8|Elite Blue [amp] White Parchment Certificate Papers - Pack of 100, Laser Printer Compatible, for Office, Business Awards,
1993	1WRJ-QMHP-4Q	1	615.09	55725	AMAZON CAPITAL SERVICES, INC	B07PG21B4C|Joy Carpets Campfire Fun Area Rug in Color Multi, 5'4" x 7'8"
1993	1WVD-HH7R-DN	1	45.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils Classpack, 240 Count, Bulk Classroom Supplies For Teachers, 12 Assorted Colors
1993	13FD-J9GG-K4	1	20.83	55725	AMAZON CAPITAL SERVICES, INC	B007Z7R1MG|Smead Colored Hanging File Folder, Tabs Not Included, Legal Size, Purple, 25 per Box (64486)
1993	16CK-V4D6-77	1	115.98	55725	AMAZON CAPITAL SERVICES, INC	B06XKWJQC9|Sterilite 32 Quart Multipurpose Plastic Stackable Storage Box Container with Latching Lid for Home or Office Organization, Clear (12 Pack)
1993	14GJ-LQRG-K9	1	-36.48	55725	AMAZON CAPITAL SERVICES, INC	B00FIJTHZW|Bazic Spiral Bound Premium Sketch Book, 8.5 x 11 Inches, 30 Sheets (1 Book), (5045)
1993	17V9-H3LR-3C	1	27.18	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA|Scotch Double Sided Tape, 1/2 in x 500 in, 6 Dispensered Rolls (6137H-2PC-MP)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	16QH-4RG6-VL	1	117.57	55725	AMAZON CAPITAL SERVICES, INC	B08BQBNXSQ|ClearSpace Plastic Storage Bins Perfect Kitchen Organization or Pantry Storage Fridge Organizer, Pantry Organization and Storage Bins, Cabinet Organizers
1993	16R1-CVF9-QQ	1	56.60	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIL|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Pack
1993	1G1H-7TF9-KC	1	-5.21	55725	AMAZON CAPITAL SERVICES, INC	B00FIJTHZW|Bazic Spiral Bound Premium Sketch Book, 8.5 x 11 Inches, 30 Sheets (1 Book), (5045)
1993	1GPY-V4DP-3L	1	184.52	55725	AMAZON CAPITAL SERVICES, INC	0325132674|The Reading Strategies Book 2.0: Your Research-Based Guide to Developing Skilled Readers
8653	14RQ-FY1C-3Q	2	216.58	55725	AMAZON CAPITAL SERVICES, INC	B018IZAL6G|Command Large Utility Hooks, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Wall Hooks for Hanging Decorations
8653	167H-HMYR-3M	2	409.75	55725	AMAZON CAPITAL SERVICES, INC	B00F9GIS6I|TOUGH-GRID 750lb Forest Camo Paracord / Parachute Cord - 100% Nylon Mil-Spec Type IV Paracord Used by The US Military, Great for Bracelets and Lanyards, 1000Ft. - Forest Camo
4613	1GY6-KDJ4-3L	2	34.60	55725	AMAZON CAPITAL SERVICES, INC	B0178M4EK4|Sterilite 17511712 6-Quart ClearView Latch Box, with Plum Handles, 2-Pack
4613	1JMG-GXWP-14	2	21.24	55725	AMAZON CAPITAL SERVICES, INC	B0038F1A0S|Fiskars Craft Supplies: Paper Cutter, Paper Trimmer for Crafts, Photos, and Stationary, 12 Cut Length (152490-1006) (Packaging May Vary)
4613	1W6F-74M9-QJ	2	68.99	55725	AMAZON CAPITAL SERVICES, INC	B00WBNYA28|Inspire Stretch Vinyl Exam Gloves | THE ORIGINAL Quality Vinyl Gloves Disposable Latex Free Medical Gloves Cleaning Gloves
4613	169J-RQJV-4T	2	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07TCXDPPP|Nitefox e1 Smallest Super Tiny Keychain Flashlight Bright Long Lifetime Waterproof Key Ring Light for EDC Emergency Dog Walking Sleeping Reading Nice Gift for Family Kids Parents Friends Students
4613	16CK-V4D6-K4	2	364.95	55725	AMAZON CAPITAL SERVICES, INC	B093WPXY1W|24x36 Inches Picture Frame -Poster Frame Wall Mounting Document Certificate Frames - Aluminum with 1 PVC Transparent Protective Film, 1" Profile Black Wall Mounted Display Picture/Photo - 2 Packs
1993	1KRM-3GQF-4L	2	22.59	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
1993	1KTX-T3CK-9T	2	16.30	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD|Sharpie Permanent Markers, Fine Point, Black, 12 Count
1993	1LDP-CHCY-19	2	59.16	55725	AMAZON CAPITAL SERVICES, INC	B0000DH8HQ|Scotch Magic Tape, 6 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 650 Inches, Boxed (6122)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1NCD-FKJH-RL	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12 Count
1993	1VDX-FFYQ-64	2	27.99	55725	AMAZON CAPITAL SERVICES, INC	B001F6GYY4|Original Frisket Matt Masking Film, 15-Inch by 4-Yard
1993	1RPR-W4NJ-KY	2	32.49	55725	AMAZON CAPITAL SERVICES, INC	B00006B8FZ|Avery 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count (Pack of 1)
1993	1WVD-HH7R-DN	2	32.42	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6|Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1993	1W7W-VPKM-9F	2	119.90	55725	AMAZON CAPITAL SERVICES, INC	B06ZYKRQJQ|Uni Posca Paint Marker FULL RANGE Bundle Set , Mitsubishi Poster Colour ALL COLOR Marking Pen Medium Point (PC-5M) 29 Colours (22 Standard [amp] 7 Natural) Japan Import
1993	1WPX-GQN9-DR	2	35.96	55725	AMAZON CAPITAL SERVICES, INC	B09KRTCFJG|Graph Paper Sticky Notes - 12 Pads 300 Sheets Mini Graph Post It Notes 3x3 in,Lined Post Its Super Adhesive Math Chart Paper
1993	13FD-J9GG-K4	2	49.99	55725	AMAZON CAPITAL SERVICES, INC	B00AT6TIXA|Command Indoor Picture Hanging Strips 34 Large Pairs 68 Strips (2 Pack Large Strips)
1993	16QH-4RG6-VL	2	40.40	55725	AMAZON CAPITAL SERVICES, INC	B09F5GGJL2|Crayola Colors of Kindness, Pack of 24 Crayons, 24 Count (Pack of 1), Assorted
1993	17V9-H3LR-3C	2	11.76	55725	AMAZON CAPITAL SERVICES, INC	B004J10IYE|PILOT G2 Premium Refillable and Retractable Rolling Ball Gel Pens, Fine Point, Black/Blue/Red/Green/Purple Inks, 5-Pack (31079)
8653	14RQ-FY1C-3Q	3	40.42	55725	AMAZON CAPITAL SERVICES, INC	B075SMHY23|Ziploc 682257 Double Zipper Bags, Plastic, 1Gal, 1.75Mil, Clear W/Write-On Panel, 250/Box
8653	167H-HMYR-3M	3	343.45	55725	AMAZON CAPITAL SERVICES, INC	B01LZNUGSI|Shop Succulents | Radiant Rosette Collection of Live Succulent Plants, Hand Selected Variety Pack of Mini Succulents | Collection of 64
4613	1GY6-KDJ4-3L	3	239.92	55725	AMAZON CAPITAL SERVICES, INC	B07VJYMM17|VIPEK V2S Garment Rack Heavy Duty Commercial Grade Clothes Rack, 4 Tiers Adjustable Wire Shelving Clothing Racks with 3 Hanging Rods, Freestanding Closet Metal Wardrobe Closet, Max Load 650LBS, Black
4613	1JMG-GXWP-14	3	89.97	55725	AMAZON CAPITAL SERVICES, INC	B076ZYZ592|Push Cart Dolly by Wellmax, Moving Platform Hand Truck, Foldable for Easy Storage and 360 Degree Swivel Wheels with 330lb Weight Capacity, Yellow Color
4613	1W6F-74M9-QJ	3	38.97	55725	AMAZON CAPITAL SERVICES, INC	B07J65XRNQ|WSYUB 72Pcs Plastic Whistles, Training Sports Whistles with Lanyard, Loud Toys Whistles for Christmas Birthday Party Goody Bag Fillers Games Survival Emergency, 5 Brilliant Colors

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	16CK-V4D6-K4	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y5RYM9K|Abbaoww 50 Yards Soft Horsehair Braid 4 Inch for Polyester Boning Sewing Wedding Dress Dance Gowns Dress Accessories, White
4613	169J-RQJV-4T	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09YXS6WD8|Crapyt Wooden Clipboard with Metal Clip Drawing Board A4 Size Hardboard Office School for Memo Clipboard File Storage Wood Grain Durable Thicken Student Teacher Teens
1993	1KRM-3GQF-4L	3	14.46	55725	AMAZON CAPITAL SERVICES, INC	B01M7T0W19|Loghot Numbered Classroom Sundries Closet Pocket Chart for Cell Phones Holder Wall Door Hanging Organizer (30 Pockets Blue)
1993	1HXW-TW7Y-34	3	11.94	55725	AMAZON CAPITAL SERVICES, INC	B0021UA318|Paper Mate Flair Pen, 0.7 mm Medium Tip, Black, Box of 12
1993	1KTX-T3CK-9T	3	18.94	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3|SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count
1993	1LDP-CHCY-19	3	13.97	55725	AMAZON CAPITAL SERVICES, INC	B014I8TC4E|Amazon Basics High-Speed HDMI Cable, A Male to A Male, 18 Gbps, 4K/60Hz, 25 Feet, Black
1993	1RPR-W4NJ-KY	3	6.88	55725	AMAZON CAPITAL SERVICES, INC	B00006IBNJ|Goo Gone Adhesive Remover - 8 Ounce - Surface Safe Adhesive Remover Safely Removes Stickers Labels Decals Residue Tape Chewing Gum Grease Tar
1993	1VDX-FFYQ-64	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B008WZZ11S|ScotchBlue Original Multi-Surface Painter's Tape, Blue, Paint Tape Protects Surfaces and Removes Easily, Multi-Surface Painting Tape for Indoor and Outdoor Use, 1.88 Inches x 60 Yards, 3 Rolls
1993	1WVD-HH7R-DN	3	39.69	55725	AMAZON CAPITAL SERVICES, INC	B0044SEK0A|Crayola Washable Paint, 12 Count, Kids Non Toxic Paint Set, School Supplies, Assorted Colors, 16 Oz
1993	1W7W-VPKM-9F	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07CXQZGD5|Swpeet 300Pcs Key Chain Rings Kit, 100Pcs Keychain Rings with Chain and 100Pcs Jump Ring with 100Pcs Screw Eye Pins Bulk for Jewelry Findings Making - 3/5 Inch, 4/5 Inch, 1 Inch, 6/5 Inch (Sliver)
1993	13FD-J9GG-K4	3	10.79	55725	AMAZON CAPITAL SERVICES, INC	B00UHUKAM6|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Count
1993	16R1-CVF9-QQ	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B00094H4LU|Paper Mate Erasers Pink Pearl Large Erasers, 12 Count
1993	17V9-H3LR-3C	3	147.04	55725	AMAZON CAPITAL SERVICES, INC	B00HTWO1K2|Handy Art Little Masters Tempera Paints Set, 16 oz, Pack of 6 .
8653	167H-HMYR-3M	4	7.70	55725	AMAZON CAPITAL SERVICES, INC	B07GH7WGC3|BOSOBO Paint Brushes Set, 2 Pack 20 Pcs Round Pointed Tip Paintbrushes Nylon Hair Artist Acrylic Paint Brushes for Acrylic Oil Watercolor, Face Nail Art, Miniature Detailing and Rock Painting, Blue

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	14RQ-FY1C-3Q	4	10.31	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7|Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)
4613	1W6F-74M9-QJ	4	155.20	55725	AMAZON CAPITAL SERVICES, INC	B07QBB2MGC|Whaply Small Mini Flashlights Pack of 30,Assorted Colors,New Type Cob Light,With Battery
4613	1R7X-NHF1-QC	4	15.29	55725	AMAZON CAPITAL SERVICES, INC	B07SHHWPSN|Mead Letter Size Mailing Envelopes, Clasp Closure, All-Purpose 32-lb Paper, 9" X 12", Brown Kraft Material, 100/Pack (CO790)
1993	1KRM-3GQF-4L	4	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07D9Z7GYL|PILOT FriXion Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Fine Point, Assorted Color Inks, 10 Count (Pack of 1) Pouch (11336)
1993	1KTX-T3CK-9T	4	12.44	55725	AMAZON CAPITAL SERVICES, INC	B00PUST4AE|6 Period Teacher Lesson Plan; Days Vertically Down The Side (W202)
1993	1NCD-FKJH-RL	4	26.00	55725	AMAZON CAPITAL SERVICES, INC	B00A45VHPS|Cardinal Economy 3-Ring Binders, 1.5", Round Rings, Holds 350 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90631)
1993	1LDP-CHCY-19	4	7.95	55725	AMAZON CAPITAL SERVICES, INC	B017Q8ZVWK|DisplayPort to HDMI, Benfei Gold-Plated DP Display Port to HDMI Adapter (Male to Female) Compatible for Lenovo Dell HP and Other Brand
1993	1VDX-FFYQ-64	4	86.04	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|Sharpie Permanent Markers, Fine Point, Black, 36 Count
1993	1RPR-W4NJ-KY	4	30.29	55725	AMAZON CAPITAL SERVICES, INC	B0010JEJPC|Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use for Home, Office or School, Suitable for use with Photos (TL901X)
1993	1WVD-HH7R-DN	4	75.89	55725	AMAZON CAPITAL SERVICES, INC	B01AV8PPOQ|HP 952 Cyan, Magenta, Yellow Ink Cartridges (3-pack) | Works with HP OfficeJet 8702, HP OfficeJet Pro 7720, 7740, 8210, 8710, 8720, 8730, 8740 Series | Eligible for Instant Ink | N9K27AN
1993	1W7W-VPKM-9F	4	22.49	55725	AMAZON CAPITAL SERVICES, INC	B07GBG4VG6|2-Pack - Canson XL Series Bristol Pad, Heavyweight Paper for Ink, Marker or Pencil, Smooth Finish, Fold Over, 100 Pound, 9 x 12 inch, Bright White, 25 Sheets
1993	13FD-J9GG-K4	4	16.18	55725	AMAZON CAPITAL SERVICES, INC	B00WDCIDIE|Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Black Ink, - 48 Pieces, Model Number: 22148
1993	176K-LHTP-JN	4	-7.95	55725	AMAZON CAPITAL SERVICES, INC	B017Q8ZVWK|DisplayPort to HDMI, Benfei Gold-Plated DP Display Port to HDMI Adapter (Male to Female) Compatible for Lenovo Dell HP and Other Brand
1993	16R1-CVF9-QQ	4	70.85	55725	AMAZON CAPITAL SERVICES, INC	B001AQPQBQ|PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Bold Point, Blue Ink, 12-Pack (31257)

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1993	17V9-H3LR-3C	4	127.80	55725	AMAZON CAPITAL SERVICES, INC	B06ZZNLLP5|Homz Durabilt 27 Gallon Capacity Flip Lid Stackable Heavy Duty Tough Storage Container Tote, Black Base with Yellow Lid (2 Pack)
8653	14RQ-FY1C-3Q	5	99.80	55725	AMAZON CAPITAL SERVICES, INC	B0BM5KS2YZ|Gauze Rolls Pack of 90 4 inches x 4.1 Yards Premium Quality Lint and Latex-Free Conforming Stretch Bandages Designed for
8653	167H-HMYR-3M	5	33.56	55725	AMAZON CAPITAL SERVICES, INC	B08RYS5XNM|Shuttle Art Acrylic Paint, 50 Colors Acrylic Paint Set, 2oz/60ml Bottles, Rich Pigmented, Water Proof, Premium Acrylic Paints for Artists, Beginners and Kids on Canvas Rocks Wood Ceramic Fabric
4613	1JMG-GXWP-14	5	29.20	55725	AMAZON CAPITAL SERVICES, INC	B07SNQW3DD|Kuretake ZIG Clean Color DOT markers, 12 colors set, Dual tip, for Bullet Journals, Crafts, Illustration, Lettering 0.5mm fine tip on one end and a Flexible dot tip, AP-Certified, Made in Japan
4613	1W6F-74M9-QJ	5	88.83	55725	AMAZON CAPITAL SERVICES, INC	B09GYD55M9|Piochoo Permanent Marker Pens, 24 Counts Black Fine Point Permanent Marker Sets for Writing Doodling Marking Coloring
1993	1KTX-T3CK-9T	5	12.87	55725	AMAZON CAPITAL SERVICES, INC	B00Q5H4HZQ|Class Record Book for 9-10 Weeks. 35 Names. Larger Grade Recording Squares. (R1035)
1993	1KRM-3GQF-4L	5	25.65	55725	AMAZON CAPITAL SERVICES, INC	B07N8FGLX4|Dry Erase Surface Cleaner, 8oz Spray Bottle [Set of 4]
1993	1NCD-FKJH-RL	5	26.01	55725	AMAZON CAPITAL SERVICES, INC	B079ZSFH9Z|Moleskine PRO Notebook, Hard Cover, XL (7.5" x 9.5") Professional Project Planning, Black, 192 Pages
1993	1VDX-FFYQ-64	5	33.49	55725	AMAZON CAPITAL SERVICES, INC	B00TSCGN20|Uni POSCA Mixed Marker Pack - 7 Paint Markers In Various Sizes - Brush, 1Mr, 1M, 3M, 5M, 8K, 17K (Black)
1993	1RPR-W4NJ-KY	5	7.98	55725	AMAZON CAPITAL SERVICES, INC	B005Z5EKVK|Scotty Peeler Label Remover - The Original (Set of 3 - 1 Red, 1 White, 1 Blue)
1993	1WVD-HH7R-DN	5	51.89	55725	AMAZON CAPITAL SERVICES, INC	B01B6QGJ42|HP 952XL Black High-yield Ink Cartridge | Works with HP OfficeJet 8702, HP OfficeJet Pro 7720, 7740, 8210, 8710, 8720, 8730, 8740 Series | Eligible for Instant Ink | F6U19AN
1993	1W7W-VPKM-9F	5	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07TGKTMLZ|LICHAMP 10-Piece Blue Painters Tape 1 inch, Blue Masking Tape Bulk Multi Pack, 1 inch x 55 Yards x 10 Rolls (550 Total Yards)
1993	13FD-J9GG-K4	5	19.45	55725	AMAZON CAPITAL SERVICES, INC	B01LZI68K2|XBoard Magnetic Whiteboard / Dry Erase Board, 24 x 18 Inch Double Sided White Board with 1 Detachable Marker Tray, 1 Dry Eraser, 3 Dry Erase Markers and 4 Magnets for Home, Office and School
1993	16R1-CVF9-QQ	5	10.34	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	17V9-H3LR-3C	5	15.11	55725	AMAZON CAPITAL SERVICES, INC	B07BDPNC1M|Spike Tape | USA Quality Gaffer Tape | 5 Bright Colors | Pro Grade | Heavy Duty | Waterproof | Better Than Duct Tape | by Gaffer Power
8653	167H-HMYR-3M	6	31.22	55725	AMAZON CAPITAL SERVICES, INC	B09NM1YTZJ|Geyoga 12 Pieces Unisex Graduation Stole Cosplay Halloween Sash Honor Stole for Halloween Party, 70 Inches (Yellow)
8653	14RQ-FY1C-3Q	6	71.98	55725	AMAZON CAPITAL SERVICES, INC	B0BMLDKTZ7|400 Pcs Flexible Fabric Adhesive Bandages Bulk Assorted Bandages Breathable Bandages Fingertip Bandages for Finger
4613	1JMG-GXWP-14	6	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWFDB4N|Astrobrights Mega Collection, Colored Cardstock,"Brilliant" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91687), Assorted
4613	1W6F-74M9-QJ	6	29.68	55725	AMAZON CAPITAL SERVICES, INC	B09JGTVWVR|Amazon Basics Thick Maxi Pads for Periods, Super Absorbency, Unscented, 192 count, 4 Packs of 48 (Previously Solimo)
1993	1KTX-T3CK-9T	6	24.74	55725	AMAZON CAPITAL SERVICES, INC	B01N9BOL6R|Better Office Products Sheet Protectors, 200 Piece
1993	1KRM-3GQF-4L	6	15.83	55725	AMAZON CAPITAL SERVICES, INC	B09XGGTZ3G|4 Pocket Glossy Laminated Paper Folders (12 Pack), 3 Hole Punch Portfolios, Assorted Bright and Primary Colors, by Better Office Products
1993	1NCD-FKJH-RL	6	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09K44J22J|Modern Appreciation Sticky Notes 3 x 4 Inch Funny Inspirational Sticky Note Motivational Memo Pads Cute Positive Note Pads School Office Supplies, 30 Sheets Each (Classic Style, 12 Pcs)
1993	1RPR-W4NJ-KY	6	17.99	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48|Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)
1993	1VDX-FFYQ-64	6	35.96	55725	AMAZON CAPITAL SERVICES, INC	B01IW1XH9E|POSCA White - Full Set of 7 Pens (PC-17K, PC-8K, PC-5M, PC-3M, PC-1M, PC-1MR, PCF-350)
1993	1W7W-VPKM-9F	6	23.99	55725	AMAZON CAPITAL SERVICES, INC	B085N85JNJ|White Erasers Pack of 100 - Large Size Latex [amp] Smudge Free for Art Classrooms, Drawing, Teachers, Homeschool, and More!
1993	1WVD-HH7R-DN	6	71.37	55725	AMAZON CAPITAL SERVICES, INC	B077XCJ6S1|Amazon Basics 3 Ring Binder with 2 Inch D-Ring and Clear Overlay, White, 4-Pack
1993	13FD-J9GG-K4	6	27.43	55725	AMAZON CAPITAL SERVICES, INC	B072KWDCW7|File Folder, 1/3 Cut Tab, Letter Size, Yellow, Great for Organizing and Easy File Storage, 100 Per Box
1993	16R1-CVF9-QQ	6	216.00	55725	AMAZON CAPITAL SERVICES, INC	B00M8IUZJ8|48x78 World Classic Premier Wall Map Mega Poster Laminated

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	17V9-H3LR-3C	6	47.48	55725	AMAZON CAPITAL SERVICES, INC	B07MC621HB|Pro Grade - Chip Paint Brushes - 24 Piece Variety Chip Brush Set
4613	1JMG-GXWP-14	7	18.95	55725	AMAZON CAPITAL SERVICES, INC	B085963G7M|Heart Punch 3/8 inch+5/8 inch+1 inch Craft Lever Punch Handmade Paper Punch for Crafting Scrapbooking,DIY Card Making Candy Colour by Random
4613	1W6F-74M9-QJ	7	67.29	55725	AMAZON CAPITAL SERVICES, INC	B09VL7KF5B|TV TOPVALUE 600pack 3oz Disposable Paper Cups, Colorful Paper Bathroom Cups, Small Mouthwash Cups,Hot/Cold Drinking Cups For Party, Picnic,Travel,and Events
1993	1KTX-T3CK-9T	7	28.98	55725	AMAZON CAPITAL SERVICES, INC	B06WGMTMVM|BIC Round Stic Xtra Life Ballpoint Ink Pens, Medium Point (1.0mm), Black Pens, Flexible Round Barrel For Writing Comfort, 144-Count
1993	1NCD-FKJH-RL	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGQQ7PXF|High Five Cute Sticky Notes - 12 Motivational Stick-on Memo Pads - Good Behavior Classroom Rewards - Teacher Prizes for Students - Treasure Box Classroom Prizes - School Prizes Award Great Job Gift
1993	1RPR-W4NJ-KY	7	53.98	55725	AMAZON CAPITAL SERVICES, INC	B00NEDHN4G|12-Pack 6AC Gibson Holders for Cookbooks, Kitchenware, Artworl, [amp] More; 3 Wire Display w/ Deep Edge - Black
1993	1VDX-FFYQ-64	7	11.35	55725	AMAZON CAPITAL SERVICES, INC	B07261NVLW|3 kinds of Uni Posca WHITE Paint Marker Pen Extra Fine 0.7mm/Fine Point 0.9-1.3mm/Medium Point 1.8-2.5mm [amp] Our Shop Sticky note/VALUE SET!!!
1993	1WVD-HH7R-DN	7	100.81	55725	AMAZON CAPITAL SERVICES, INC	B07F6N3RT6|BISSELL 2252 CleanView Swivel Upright Bagless Vacuum with Swivel Steering, Powerful Pet Hair Pick Up, Specialized Pet Tools, Large Capacity Dirt Tank, Easy Empty
1993	1W7W-VPKM-9F	7	59.98	55725	AMAZON CAPITAL SERVICES, INC	B08XB8RTC3|Auihiay 25 Sheets White Printable Shrink Plastic Sheets, Shrink Films Papers for Inkjet Printer Kids DIY Art and Craft Activity, 8.3 x 11.6 inch / 21 x 29.5 cm
1993	13FD-J9GG-K4	7	75.98	55725	AMAZON CAPITAL SERVICES, INC	B07SHDRNCQ|Bietrun Wireless Microphone Only for Mic Input, UHF Metal Dynamic Handheld Multipurpose Mic with Rechargeable Receiver (Work
1993	16R1-CVF9-QQ	7	16.49	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C|Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1993	17V9-H3LR-3C	7	48.84	55725	AMAZON CAPITAL SERVICES, INC	B07MHJFRBJ|Bounty Quick Size Paper Towels, White, 8 Family Rolls = 20 Regular Rolls (Packaging May Vary)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1JMG-GXWP-14	8	12.60	55725	AMAZON CAPITAL SERVICES, INC	B0899K8CZ2|Kuretake ZIG CLEAN COLOR DOT Basic 6 colors set, 0.5mm fine tip on one end and a flexible dot tip, AP-Certified, Photo-Safe, Acid Free, Lightfast, Odourless, Xylene Free, Made in Japan
1993	1KTX-T3CK-9T	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07KYY2RZS|Hamilco Cream Colored Cardstock Thick Paper - 8 1/2 x 11" Heavy Weight 80 lb Cover Card Stock for Printer - 50 Pack
1993	1VDX-FFYQ-64	8	65.96	55725	AMAZON CAPITAL SERVICES, INC	B077GC6YJN|Sharpie Permanent Markers, Fine and Ultra-Fine Tips, 45 Count, Ultimate Color Collection
1993	1RPR-W4NJ-KY	8	10.96	55725	AMAZON CAPITAL SERVICES, INC	B076ZZ9D2V|Command CL091-7NA Clear Medium Hooks, 7 Count
1993	1WVD-HH7R-DN	8	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07FZVT2CP|Shuttle Art Black Gel Pens, 48 Pack(20 Gel Pens with 28 Refills) Retractable Medium Point Rollerball Gel Ink Pens Smooth Writing with Comfortable Grip for Office School Home Work
1993	13FD-J9GG-K4	8	15.79	55725	AMAZON CAPITAL SERVICES, INC	B08KP577YY|1 Inch x 26 Feet Hook and Loop Tape Sticky Back Fastener Roll, Nylon Self Adhesive Heavy Duty Strips Fastener for Home Office School Car and Crafting Organization
1993	16R1-CVF9-QQ	8	16.10	55725	AMAZON CAPITAL SERVICES, INC	B00NTCHCU2|Amazon Basics 20 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1993	17V9-H3LR-3C	8	42.45	55725	AMAZON CAPITAL SERVICES, INC	B07T16DDQF|Crayola XL Poster Markers, Assorted Classic Colors, School Supplies, 4 Count
4613	1JMG-GXWP-14	9	17.99	55725	AMAZON CAPITAL SERVICES, INC	B089CHSSXV|Kuretake ZIG Clean Color DOT Metallic 6 Colors Set, 1.0mm fine tip on one end and a Flexible dot tip, AP-Certified, Photo-Safe, Acid Free, Lightfast, Odourless, Xylene Free, Made in Japan
1993	1KTX-T3CK-9T	9	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07MWCMKSV|CLAIRLA - Rubber Fingers Tips Guard Anti Slip Rubbers pad Gel, Hand Finger Sleeves Protectors for Your Paperwork, Cutting and Office Supplies tasks, Silicone Timble(M-Size 3Pack)
1993	1PYT-XTT3-33	9	39.88	55725	AMAZON CAPITAL SERVICES, INC	B07TMS9L1C|Sharpie 44001 Oversized Chisel Tip Extra Wide Magnum Permanent Marker, Black, Sturdy Extra-wide Felt Chisel Tip, Quick-drying Ink is Fade-and Water-Resistant, 12 Marker Per Box
1993	1VDX-FFYQ-64	9	18.44	55725	AMAZON CAPITAL SERVICES, INC	B07C8H7MS4|Sharpie 37001 Permanent Markers H7MS4 , Ultra Fine Point, Black, 24 Count
1993	1RPR-W4NJ-KY	9	12.51	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4|Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1WVD-HH7R-DN	9	27.14	55725	AMAZON CAPITAL SERVICES, INC	B07KG2X2GZ|BLACK+DECKER dustbuster QuickClean Cordless Handheld Vacuum, White (HNVC215B10)
1993	13FD-J9GG-K4	9	249.00	55725	AMAZON CAPITAL SERVICES, INC	B08YMC1M5F|Monster Rockin' Roller 270 Portable Indoor/Outdoor Wireless Speaker, 200 Watts, Up to 100 Hours Playtime, IPX4 Water
1993	16R1-CVF9-QQ	9	20.29	55725	AMAZON CAPITAL SERVICES, INC	B06VVLD2GL|Amazon Basics #10 Security-Tinted Self-Seal Business Letter Envelopes, Peel [amp] Seal Closure - 500-Pack, White
4613	1JMG-GXWP-14	10	13.57	55725	AMAZON CAPITAL SERVICES, INC	B089LQVLCG|Kuretake ZIG CLEAN COLOR DOT Single 6 MILD COLORS set, AP-Certified, Ideal for marking in planners or journals, Photo-Safe, Acid Free, Lightfast, Odourless, Xylene Free, Made in Japan
1993	1KTX-T3CK-9T	10	52.47	55725	AMAZON CAPITAL SERVICES, INC	B07ZWFDB4N|Astrobrights Mega Collection, Colored Cardstock,"Brilliant" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91687), Assorted
1993	1VDX-FFYQ-64	10	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08DKT3ZFF|9 Pack (12x12 Inch) Large Reusable Stencil Mandala Stencil Laser Cut Painting Template for Floor Wall Tile Fabric Furniture Stencils Painting
1993	1RPR-W4NJ-KY	10	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07F7VGXQB|Assorted Colored Blank Flash Cards for Studying - 2" x 3" Blank Index Notecards - 1000 Pre Hole Punched Colored Index Cards with Metal Binder Rings - Blank Flashcards for GMT Prep, Math, and Language
1993	1WVD-HH7R-DN	10	31.98	55725	AMAZON CAPITAL SERVICES, INC	B07QQ3L753|Neenah White Index Cardstock, 300 Sheets, 110 lb/199 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91635)
1993	16R1-CVF9-QQ	10	44.90	55725	AMAZON CAPITAL SERVICES, INC	B071JM699B|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead, Box of 30
1993	17V9-H3LR-3C	10	135.92	55725	AMAZON CAPITAL SERVICES, INC	B08KWJR7LW|Scotch Box Lock Packaging Tape, 6 Rolls with Dispenser, 1.88 in x 800 in, Extreme Grip Packing, Shipping and Mailing Tape, Sticks Instantly to Any Box
4613	1JMG-GXWP-14	11	9.98	55725	AMAZON CAPITAL SERVICES, INC	B08NVWLG2M|Whaline 60 Sheet Valentine Pattern Paper Set Double-Sided Decorative Paper 5.5 x 8.3" Red Heart Lip Stripe Pattern Premium Specialty Paper Origami Paper for Card Making Die Cuts Scrapbook Gift Decor
1993	1KTX-T3CK-9T	11	79.84	55725	AMAZON CAPITAL SERVICES, INC	B082CLHSPD|Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 200 Count Bulk Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1RPR-W4NJ-KY	11	39.69	55725	AMAZON CAPITAL SERVICES, INC	B07L3RG23G|Ultimate Office AdjustaView 10-Pocket Wall Reference Organizer with Easy-Load Pockets and Mounting Screws
1993	1WVD-HH7R-DN	11	33.57	55725	AMAZON CAPITAL SERVICES, INC	B08935RVPN|Downy Unstopables Laundry Scent Booster Beads for Washer, Fresh, 26.5 Ounce
1993	16R1-CVF9-QQ	11	45.96	55725	AMAZON CAPITAL SERVICES, INC	B0722L14L3|Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213)
1993	17V9-H3LR-3C	11	24.26	55725	AMAZON CAPITAL SERVICES, INC	B08Y1DCGR1|72 Pcs Fidget Toys Pack Party Favors for Kids Adults, Anxiety and Stress Relief Fidgets Sensory Toy Carnival Treasure
4613	1JMG-GXWP-14	12	8.98	55725	AMAZON CAPITAL SERVICES, INC	B093WNNDLD|Amazon Basics Freezer Quart Bags, 120 Count (Previously Solimo)
1993	1RPR-W4NJ-KY	12	10.89	55725	AMAZON CAPITAL SERVICES, INC	B07R8D1RHS|Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch, 100-Pack
1993	1TR1-QC11-9N	12	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08JD7FN44|BESIGN Aluminum Laptop Stand, Ergonomic Adjustable Notebook Stand, Riser Holder Computer Stand Compatible with Air, Pro, Dell, HP, Lenovo More 10-15.6" Laptops (Silver)
1993	16R1-CVF9-QQ	12	73.45	55725	AMAZON CAPITAL SERVICES, INC	B07GWVQMH3|40 Pack of Dry Erase Markers (12 ASSORTED COLORS WITH 7 EXTRA BLACK) - Thick Barrel Design - Perfect Pens For Writing on Whiteboards, Dry-Erase Boards, Mirrors, Windows, [amp] All White Board Surfaces
1993	17V9-H3LR-3C	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09454YVH2|100% Compostable 9 Inch Heavy-Duty [125-Pack] Eco-Friendly Disposable White Bagasse Plate, Made of Natural Sugarcane Fibers - 9" Biodegradable Paper Plates by Stack Man
4613	1JMG-GXWP-14	13	11.19	55725	AMAZON CAPITAL SERVICES, INC	B095JQKQL7|Glitter Cardstock Paper, 40 Sheets 20 Colors, Colored Cardstock for Cricut, Premium Glitter Paper for Crafts, A4 Glitter Card Stock for DIY Projects, Sparkly Paper for Card Making, 250 GSM
1993	1RPR-W4NJ-KY	13	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07WMR8Q9K|Mini Clipboards 32 Pack Memo Size 6 x 9 Inches Bulk Small Clip Boards for Classroom School Supplies, Eco-Friendly Wood Hardboard A5 Low Profile with Hang Tab for Home, Office, Traveling, Party Events,
1993	1WVD-HH7R-DN	13	22.99	55725	AMAZON CAPITAL SERVICES, INC	B08T12NLTC|Answer Buzzers for Dogs, Recordable Voice Recording Sound Button Interactive Tool Answering Buttons Classroom Buzzers (4pcs)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	16R1-CVF9-QQ	13	11.58	55725	AMAZON CAPITAL SERVICES, INC	B07LFRDZCZ|Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 4-Pack
1993	17V9-H3LR-3C	13	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09DPBHS2C|RACETOP Disposable Paper Coffee Cups 12 oz [100 Pack],12 oz White Hot Coffee Paper Cups, Thickened Paper Style
4613	1JMG-GXWP-14	14	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09SPWS7JM|Kuretake ZIG CLEAN COLOR DOT Marker Pens Single 6 MILD SMOKY Colors Set, AP-Certified, Ideal for marking in planners or bullet journals, Photo-Safe, Acid Free, Lightfast, Xylene Free, Made in Japan
1993	1RPR-W4NJ-KY	14	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y98CFPB|UNO Giant Sized Card Game, Game for Kids, Adults and Family Night with 108 Oversized Cards
1993	16R1-CVF9-QQ	14	22.98	55725	AMAZON CAPITAL SERVICES, INC	B07RN1JWWS|Desktop Tape Dispenser - Non-Skid Base - Weighted Tape Roll Dispenser - Perfect for Office Home School (Tape not Included) 2 Pack
1993	17V9-H3LR-3C	14	8.98	55725	AMAZON CAPITAL SERVICES, INC	B09L87J5PG|JIKIOU Push Pins Tacks 800 Count in Reusable Box, Standard Clear Thumb Tacks Steel Point and Clear Plastic Head for Wall Corkboard Map Calendar Photo Home Office Craft Projects Plastic Head Steel Pin
1993	179R-J1CV-4J	14	85.49	55725	AMAZON CAPITAL SERVICES, INC	B08VFPLBXL|Paper Shredder,VidaTeco 14-Sheet Cross-Cut Shredder with US Patented Cutter,Also Shreds Card/CD,Heavy Duty Paper Shredder for Home Office,Durable[amp]Fast with Jam Proof System,6.6-Gallon Basket (ETL)
1993	1RPR-W4NJ-KY	15	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0899Q6PXL|3PCS Razor Blades Scraper with 100PCS Plastic Razor Blades Refillable Double Edge Sticker Scraper Tool Window Tint Remover for Removing Labels/Stickers/Decals from Glass
1993	1WVD-HH7R-DN	15	10.95	55725	AMAZON CAPITAL SERVICES, INC	B095H8XYCZ|16PCS Paint Brushes for Kids, YGAOHF Premium Kids Paint Brushes, Easy to Clean and Hold Toddler Paint Brushes, Round and Flat Preschool Paint Brushes for Acrylic Oil Watercolor Washable Paint
1993	16R1-CVF9-QQ	15	10.62	55725	AMAZON CAPITAL SERVICES, INC	B07VYJTPL9|Amazon Basics Stapler, Full-strip Desktop Stapler, Metal Office Stapler, 20 Sheet Capacity, 3-Pack
1993	17V9-H3LR-3C	15	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09V4XNJSS|36 Pieces Mexican Fiesta Party Keychain Cinco De Mayo Favors Pinata, Hat, Cactus, Taco, Guitar, Gnome, Avocado,
1993	1RPR-W4NJ-KY	16	56.98	55725	AMAZON CAPITAL SERVICES, INC	B08CHK97XN|Crayola Crayons Bulk, 12 Packs of 24 Count Crayons, School Supplies, Assorted Colors

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1WVD-HH7R-DN	16	17.47	55725	AMAZON CAPITAL SERVICES, INC	B09N2Q4PWM|12 Pack Funny Sensory Fidget Toys,Deformable Chain DIY Robot Spinners Fingertip Stress Relief Gyro Toy Birthday Gifts Goodie Bag Easter Basket Stuffers Classroom Prizes Party Favors for Kids Adults
1993	16R1-CVF9-QQ	16	79.92	55725	AMAZON CAPITAL SERVICES, INC	B08ZRT9M31|Rarlan Colored Pencils Bulk, Pre-sharpened Colored Pencils for Kids, 12 Assorted Colors, Pack of 36, Coloring Pencils 432 Count
1993	1RPR-W4NJ-KY	17	174.93	55725	AMAZON CAPITAL SERVICES, INC	B08RRWP81Z|GAMENOTE Rotating Art Supply Organizer - Lazy Susan Office School Supplies for Kids Desk Organizers and Storage Homeschool Craft Caddy Classroom Organization (Large)
1993	1WVD-HH7R-DN	17	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09PN64J34|Self Adhesive Dots, 1008 PCS (504 Pairs) 0.59" Diameter Hook and Loop Dots White Sticky Dots with Strong Adhesive Nylon Sticky Back Coins for Classroom School Office Home, White
1993	16R1-CVF9-QQ	17	27.92	55725	AMAZON CAPITAL SERVICES, INC	B09LHCK9ZL|Presentation Clicker Wireless Presenter Remote USB Control Powerpoint PPT Clicker, Laser Pointer RF 2.4GHz Presenter Remote Google Slide Advancer Powerpoint Clicker for Computer/Laptop/Mac/Keynote
1993	1RPR-W4NJ-KY	18	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09BMZ4VRH|Scissors Bulk for Kids, EZZGOL 48 PACK 5 Safety Blunt Tip Student Scissors, 6 Assorted Colors Kid Craft Scissors for Cutting Regular Paper,Construction Paper,Cards
1993	1RPR-W4NJ-KY	19	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09SFSD31N|Livholic 120 Sheets Colored Card Stock Printer Paper, 120gsm 32lb 24 Colors Pastel Construction Paper for Kids Scrapbook School Office Printing DIY Craft (120GSM)
1993	1RPR-W4NJ-KY	20	19.70	55725	AMAZON CAPITAL SERVICES, INC	B09TW5CQ21|100 Sheets Colored Printer Cardstock Paper, 25 Assorted Colors Colorful Cardstock Paper 120gsm/32lb for Cricut ,Craft, Scrapbooking, Origami, Home Deco, Education, Office Printing
1993	1RPR-W4NJ-KY	21	42.98	55725	AMAZON CAPITAL SERVICES, INC	B09V297Y84|Clipboards, HERKKA 42 Pack Hardboard Office Clipboards Low Profile Clip Standard A4 Letter Size, ECO Friendly
1993	1RPR-W4NJ-KY	22	187.08	55725	AMAZON CAPITAL SERVICES, INC	B0B2L1KWZ8|Ultimate Office Desktop Organizer 12 Letter Tray Sorter PLUS Riser Storage Base for Easy Access to Lower Slots, Desk Accessories [amp] Supplies. Optional File Topper [amp] Drawers

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1RPR-W4NJ-KY	23	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8CQCDRD|Set of 3 Jumbo Giant Coloring Poster for Kids 45 x 32 Inch Large Table Wall Coloring Sheets with Zoo Animal, Ocean Creature, Dinosaur Theme Big Huge Coloring 16 Pages Fun Coloring Activities Kids Gift
1993	1RPR-W4NJ-KY	24	21.60	55725	AMAZON CAPITAL SERVICES, INC	B0B8G1HF56|Ultimate Office TierDrop Storage Drawers Measure 9w x 12d x 4 3/4 Inches High for Desk Accessories and Supplies, Set of 3, Includes Color-Coded Finger Rings for Fast and Easy Access to Contents
Total for check number 222586			9,960.93			
Check Number 222587						
1993	0017	1	250.00	43430	JONI BACZEWSKI	$50 PER HOUR WITH A MAX OF 15 HOURS
Total for check number 222587			250.00			
Check Number 222588						
1993	18	1	500.00	80335	JACK BECKLEY	$500 PER MONTH WITH A MAX OF 4 MONTHS
Total for check number 222588			500.00			
Check Number 222589						
1993	CO# 002312-1	1	389.00	69035	BELL'S BOOK NEST	AMISH MISSION 600 LB ROCKER
Total for check number 222589			389.00			
Check Number 222590						
4613	TCHS 03/21/2	1	500.00	73503	THOMAS B BENNETT	CONTRACTED SERVICES FOR A BAND CONSULTANT $500 PER DAY WITH A MAX OF 4 DAYS
4613	TCHS 3/9/23	1	500.00	73503	THOMAS B BENNETT	CONTRACTED SERVICES FOR A BAND CONSULTANT $500 PER DAY WITH A MAX OF 4 DAYS
4613	TCHS DEC 22	1	310.00	73503	THOMAS B BENNETT	CONTRACTED SERVICES FOR A BAND CONSULTANT $500 PER DAY WITH A MAX OF 4 DAYS
Total for check number 222590			1,310.00			
Check Number 222591						
1993	6932577	1	175.00	58232	BEST BUY STORES LP	NANOLEAF - SHAPES HEXAGONS SMARTER KIT (7 PANELS) MULITCOLOR
1993	6932577	2	175.00	58232	BEST BUY STORES LP	NANOLEAF - SHAPES TRIANGLES SMARTER KIT (7 PANELS) MULTICOLOR
1993	6932577	3	290.00	58232	BEST BUY STORES LP	LA-Z-BOY- COMFORT AND BEAUTY SUTHERLAND DIAMOND- QUILTED BONDED LEATHER CHAIR - MOON ROCK GRAY
Total for check number 222591			640.00			
Check Number 222592						
4613	TMS FEB 23	0	30.00	78044	KELLY BISHOP	FINE ARTS SCHOLARSHIP
Total for check number 222592			30.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222593						
1993	1140	1	3,600.00	65072	BLACK CREEK K-9 SERVICES, LLC	ANNUAL EMCUMBRANCE FOR K-9 SNIFF DRUG SEARCHES FOR VARIOUS KISD CAMPUSES, SCHEDULED AND ON A AS NEEDED BASIS.
Total for check number 222593			3,600.00			
Check Number 222594						
1993	216923	1	225.00	00018463	BRACKETT & ELLIS, P C	PAYMENT TO OUTSIDE LEGAL COUNSEL
1993	216922	1	514.00	00018463	BRACKETT & ELLIS, P C	PAYMENT TO OUTSIDE LEGAL COUNSEL
1993	216920	1	900.00	00018463	BRACKETT & ELLIS, P C	PAYMENT TO OUTSIDE LEGAL COUNSEL
Total for check number 222594			1,639.00			
Check Number 222595						
1993	A309562	0	500.00	80546	JEFF BRAZELL	KHS TRACK 4-5&6-23
Total for check number 222595			500.00			
Check Number 222596						
4613	RA103013916	1	169.74	65120	BRUCKNER TRUCK SALES, INC.	JOB #1 R-871 ROAD SVC - SERVICE CALL
4613	RA103013916	2	223.56	65120	BRUCKNER TRUCK SALES, INC.	JOB #2 R-800 ROAD SVC - GENERAL MISC REPAIR
4613	RA103013916	3	1,584.30	65120	BRUCKNER TRUCK SALES, INC.	JOB #3 R-800 ROAD SVC - GENERAL MISC REPAIR
4613	RA103013916	4	473.42	65120	BRUCKNER TRUCK SALES, INC.	JOB #7 610 SERVICE - REPAIR A/C & HEATING
4613	RA103013916	5	1,131.93	65120	BRUCKNER TRUCK SALES, INC.	JOB #8 230 SERVICE - REPAIR ENGINE FLUID LEAKS
4613	RA103013916	6	250.00	65120	BRUCKNER TRUCK SALES, INC.	SHOP SUPPLIES
Total for check number 222596			3,832.95			
Check Number 222597						
6803	16	1	12,195.00	00007497	BUFORD THOMPSON COMPANY, LLC	KMS PRE-CONSTRUCTION SERVICES AND FEES RELATED TO THE CAMPUS RENOVATIONS INVOICE # 16
Total for check number 222597			12,195.00			
Check Number 222598						
1993	A309559	0	400.00	80547	KEVIN BURNS	KHS TRACK 4-5&6-23
Total for check number 222598			400.00			
Check Number 222599						
1993	5072324-00	1	135.09	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS & TOOLS FOR DISTRICT WIDE USE
Total for check number 222599			135.09			
Check Number 222600						
1993	TCHS 5-5-23	0	530.00	58659	CASA MANANA, INC	TCHS SPED FIELDTRIP
Total for check number 222600			530.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222601						
1993	21792	1	1,657.29	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR ROOFING SERVICES & REPAIRS DISTRICT WIDE
1993	21770	1	1,527.31	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR ROOFING SERVICES & REPAIRS DISTRICT WIDE
1993	21768	1	5,000.00	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR ROOFING SERVICES & REPAIRS DISTRICT WIDE
Total for check number 222601			8,184.60			
Check Number 222602						
1993	ZR00324605	1	14,900.00	59202	CDW GOVERNMENT LLC	NEW-ITEM|NEW ITEM
1993	HC24347	1	643.55	59202	CDW GOVERNMENT LLC	4818705|APC Smart UPS 1500VA SmartConnect Port Sinewave Tower LCD 120V
1993	HN38359	1	1,205.97	59202	CDW GOVERNMENT LLC	1967343|Fellowes 225Ci 100 Jam Proof Cross Cut Shredder Price after 10 Savings
1993	HC23808	1	333.87	59202	CDW GOVERNMENT LLC	4829087|Shure QLXD1 Wireless Bodypack transmitter for wireless microphone system
1993	HQ54441	2	116.88	59202	CDW GOVERNMENT LLC	686709|Shure WL185 Lavalier Electret Condenser Microphone
1993	GZ43753	3	20.40	59202	CDW GOVERNMENT LLC	1701474|Shure RK183T1 single mount tie clips for microphone
1993	HC23808	4	240.87	59202	CDW GOVERNMENT LLC	2646658|Shure Microflex MX153 microphone
Total for check number 222602			17,461.54			
Check Number 222603						
2842	210	1	3,356.25	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT AUDIOLOGY SERVICES AT $75 PER HOUR AS NEEDED BY KISD FROM FEBRUARY 1, 2023 THROUGH JUNE 15, 2023. NOT TO EXCEED 175 HOURS.
Total for check number 222603			3,356.25			
Check Number 222604						
4613	1289	1	487.13	80352	TRACIE LINDEN LEEPER	BALLOONS FOR 03/25/2023 CASEYS KIDS EVENT
4613	1289-TAX	1	-37.13	80352	TRACIE LINDEN LEEPER	BALLOONS FOR 03/25/2023 CASEYS KIDS EVENT
Total for check number 222604			450.00			
Check Number 222606						
1993	23011870	1	801.52	61100	CITIBANK, N.A	FF: AAT4568M6 AIR FARE FOR SANDRA BENAVIDEZ AND SHAWN DUHON ON APRIL 19-21, 2023 DFW TO LAX FOR PREPARTE COLLEGE BOARD CONFERENCE
1993	23012165	1	16.00	61100	CITIBANK, N.A	ARTA SERVICE CHARGE 177130HELSLEY BART
1993	23012083	1	30.00	61100	CITIBANK, N.A	ARTA SERVICE FEE FOR NAME CHANGE ON FLIGHT
1993	23012029	1	12.00	61100	CITIBANK, N.A	SERVICE CHARGE 171331PERSYN ERIC
1993	23011871	1	457.81	61100	CITIBANK, N.A	AIRFARE FOR ADMINISTRATOR MELINDA SCHOTT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23012103	1	240.00	61100	CITIBANK, N.A	ARTA TRAVEL FEE
1993	23012152	1	30.00	61100	CITIBANK, N.A	ARTA SERVICE FEE FOR HOTEL RESERVATION FOR KISD RECI BROOKS TO ATTEND PD IN WASHINGTON, DC ON OCTOBER 28TH-31ST, 2023
1993	23011873	1	14.00	61100	CITIBANK, N.A	ARTA FEE TO SECURE HOTEL RESERVATION FOR KCAL ENGINEERING ELECTRIC VEHICLE ELECTRATHON RACE IN SAN ANTONIO, TX APR 20-22, 2023
1993	23011556	1	321.40	61100	CITIBANK, N.A	AIRFARE FOR CHS PRINCIPAL LIZ RUSSO ATTENDING TASA PRINCIPALS INSTITUTE IN HOUSTON JUNE 13-14, 2023
1993	23012269	1	1,342.92	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY IN LUBBOCK
1993	23011441	1	96.68	61100	CITIBANK, N.A	SHUTTLE FOR 1 STAFF FROM AIRPORT AND BACK TO AIRPORT
1993	23012295	1	14.00	61100	CITIBANK, N.A	ARTA SERVICE FEE FOR BOOKING HOTEL FOR KIM BLANN TO ATTEND TBA JULY 19-23, 23 IN SAN ANTONIO, TX
1993	23012334	1	12.00	61100	CITIBANK, N.A	$12.00 SCV CHG / ARTA TRAVEL FOR REQUISTION 23014166
1993	23012863	1	10.00	61100	CITIBANK, N.A	TRAVEL FEE
1993	23008907	1	496.20	61100	CITIBANK, N.A	TRAVEL ARRANGEMENTS FOR JAMIE ORTEGA KCA COUNSELOR TO ATTEND TCA CONFERENCE HOTEL AND TAX
1993	23012151	1	30.00	61100	CITIBANK, N.A	ARTA SERVICE FEE FOR HOTEL RESERVATION FOR KISD CHRISSY GREELING TO ATTEND PD IN WASHINGTON, DC ON OCTOBER 28TH-31ST, 2023
8653	23012103	1	210.00	61100	CITIBANK, N.A	ARTA TRAVEL FEE
4613	23011478	1	993.03	61100	CITIBANK, N.A	CABINS FOR 2 FRHS EMPLOYEES AND 16 FRHS AVID STUDENTS VISITING TYLER JUNIOR COLLEGE IN TYLER, TX 4/20/23 - 4/21/23
1993	23011556	2	14.39	61100	CITIBANK, N.A	ARTA FEE
1993	23011441	2	96.68	61100	CITIBANK, N.A	SHUTTLE FOR 1 ADMINISTRATOR FROM AIRPORT AND BACK TO AIRPORT
1993	23011744	2	18.00	61100	CITIBANK, N.A	ARTA SERVICE CHARGES 171331BIRDWELL MICHAEL
1993	23012272	2	12.00	61100	CITIBANK, N.A	ARTA SERVICE CHARGE 176431HELSLEY BART
1993	23012269	2	30.00	61100	CITIBANK, N.A	ARTA SERVICE CHARGE 176431RINCON DANIEL
1993	23012172	2	30.00	61100	CITIBANK, N.A	SERVICE CHARGE 175831OGLESBY CORY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23012103	2	5,057.41	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR KELLER HS DECA ADVISOR AND STUDENTS TO ATTEND DECA NATIONAL COMPETITION IN ORLANDO, FL ON APRIL 21-26, 2023
1993	23011871	2	457.81	61100	CITIBANK, N.A	AIRFARE FOR KRISTEN ELAM, LEAD COUNSELOR
1993	23011870	2	56.08	61100	CITIBANK, N.A	TRAVEL FEE ARTA TRAVEL
8653	23012229	2	30.00	61100	CITIBANK, N.A	ARTA SERVICE CHARGE FROM PO 23011573, THAT WAS CLOSED BUT SERVICE FEE WAS NOT PAID
8653	23012103	2	4,369.64	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR KELLER HS DECA ADVISOR AND STUDENTS TO ATTEND DECA NATIONAL COMPETITION IN ORLANDO, FL ON APRIL 21-26, 2023
4613	23012491	2	10.00	61100	CITIBANK, N.A	ARTA SERVICE CHARGE
4613	23011478	2	30.00	61100	CITIBANK, N.A	ARTA SERVICE CHARGE
4613	23011045	2	10.00	61100	CITIBANK, N.A	ARTA SERVICE CHARGE
1993	23011140	3	13.00	61100	CITIBANK, N.A	TO PAY $13 ARTA RESERVATION SERVICE FEE ONLY FOR KCAL FFA AUSTIN LAMB AND GOAT SHOW HELD IN AUSTIN, TX MARCH 17-18
1993	23011268	3	11.00	61100	CITIBANK, N.A	MISC FEES
1993	23011871	3	457.81	61100	CITIBANK, N.A	AIRFARE FOR LINDSEY HERNANDEZ, COLLEGE & CAREER COUNSELOR
4613	23011441	3	386.64	61100	CITIBANK, N.A	SHUTTLE FOR 4 STUDENTS FROM AIRPORT AND BACK TO AIRPORT
1993	23011238	4	30.00	61100	CITIBANK, N.A	ARTA FEES
Total for check number 222606			16,248.02			
Check Number 222607						
1993	975011067	1	1,069.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS FOR DISTRICT WIDE USE
Total for check number 222607			1,069.00			
Check Number 222608						
4613	34944723013	1	295.89	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED $300 TO COCA COLA TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
Total for check number 222608			295.89			
Check Number 222609						
4613	KISD APR 23	1	1,200.00	69639	ALLISON H CONNOR	$1200 DUE AT COMPLETION OF SERVICES
Total for check number 222609			1,200.00			
Check Number 222610						
4613	KHS DEC 22	1	0.00	61258	AMANDA ASHLEY COX	PRIVATE LESSONS
4613	KHS MAR 23	1	0.00	61258	AMANDA ASHLEY COX	PRIVATE LESSONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	KHS NOV 23	1	0.00	61258	AMANDA ASHLEY COX	PRIVATE LESSONS
4613	KHS JAN 23	1	0.00	61258	AMANDA ASHLEY COX	PRIVATE LESSONS
4613	KHS FEB 23	1	0.00	61258	AMANDA ASHLEY COX	PRIVATE LESSONS
Total for check number 222610			0.00			
Check Number 222611						
6803	22-0041-8	1	5,692.50	76179	D & S ENGINEERING LABS, LLC	KMS - CONSTRUCTION MATERIALS TESTING RELATED TO CAMPUS RENOVATIONS AIA CONTRACT
Total for check number 222611			5,692.50			
Check Number 222612						
4613	234	1	900.00	69836	DBP AUDIO LLC	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 222612			900.00			
Check Number 222613						
8653	136740	0	1,725.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	KHS DECA TICKETS
8653	137168	0	3,925.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	KHS DECA TICKETS 4-21
Total for check number 222613			5,650.00			
Check Number 222614						
4613	001	1	180.00	79478	DOMINIQUE COX	$40 PER HOUR WITH MAX OF 20 HOURS
Total for check number 222614			180.00			
Check Number 222615						
8653	560463122	1	117.51	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR RESERVATION FOR FRHS HOSA STUDENTS TO TRAVEL TO SAN MARCOS, TX MARCH 31 - APRIL 1, 2023 FOR SAY WHAT SUMMIT 1 ADVISOR AND 2 FRHS STUDENTS
Total for check number 222615			117.51			
Check Number 222616						
1993	1002301025	1	75.00	00001121	EDUCATION SERVICE CENTER REGION 11	STUDENT REGISTRATION FOR REGIONAL SPELLING BEE ON MARCH 24, 2023, 9:00 AM - 12:00 PM AT REGIONAL 11
Total for check number 222616			75.00			
Check Number 222617						
2113	FSF-040423FE	1	800.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FAMILY STEAM FESTIVAL NIGHT
Total for check number 222617			800.00			
Check Number 222618						
1993	20-8345	1	2,190.00	68981	JUST RIGHT PRODUCTS, INC	WE-WRBL EMBR OTTO CAP 83-473 (NAVY) KELLER ISD LOGO WITH FACILITY SERVICES IN WHITE EMBROIDERED UNDER LOGO *CUSTOMER MUST APPROVE BEFORE PRODUCTION*
Total for check number 222618			2,190.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222619						
1993	101226	1	3,156.90	60820	TECHNOLOGY ASSETS, LLC	210-BDVG: DELL EXP 15 9520
Total for check number 222619			3,156.90			
Check Number 222620						
4613		0	0.00	81299	BRADLEY HALLORAN	
Total for check number 222620			0.00			
Check Number 222621						
4613	A269424	0	425.00	70228	CONNOR L HAWKINS	FRHS WRES 1-7-23
Total for check number 222621			425.00			
Check Number 222622						
4613	1972401	1	172.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $200.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MATERIALS NEEDED FOR PUTTING UP SHELVING IN OUTDOOR STORAGE FOR FOOTBALL EQUIPMENT. DAVID ERB-KMS BOYS ATHLETIC DIRECTOR.
1993	7972038	1	34.37	54055	HOME DEPOT CREDIT SERVICE	BUILDING SUPPLIES TO INCLUDE BUT NOT LIMITED TO LUMBER, FASTENERS, ADHESIVE, PAINT, BRUSHES
4613	0192654	1	14.21	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $20.00 TO HOME DEPOT TO PURCHASE GORILLA EPOXY GLUE
4613	8971870	1	19.96	54055	HOME DEPOT CREDIT SERVICE	GORILLA 30 YD BLACK DUCT TAPE
4613	8971870	2	1,985.76	54055	HOME DEPOT CREDIT SERVICE	SURVIOR SPORTFLOOR
Total for check number 222622			2,226.30			
Check Number 222623						
1993	23-018	1	650.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CUT DOWN EXISTING SHELVING TO CREATE WALL SHELVING FOR STORY TIME AREA
Total for check number 222623			650.00			
Check Number 222624						
4613	ISMS FEB/MAR	1	350.00	68373	LYNNE JACKSON	CONTACT SERVICES AGREEMENT FOR BEGINNING BAND MASTERCLASS/CLINICIAN FOR 6TH-8TH GRADE BAND STUDENTS. ($350.00 AT COMPLETION OF SERVICES)
Total for check number 222624			350.00			
Check Number 222625						
4613	FRHS GOLF MA	1	416.00	55529	JEFF ISLER GOLF INC	PUMA MEN'S GOLF PANTS
4613	FRHS GOLF MA	2	150.00	55529	JEFF ISLER GOLF INC	PUMA MEN'S GOLF BELTS
4613	FRHS GOLF MA	3	288.00	55529	JEFF ISLER GOLF INC	PUMA MEN'S BLACK POLOS
4613	FRHS GOLF MA	4	498.00	55529	JEFF ISLER GOLF INC	PUMA MEN'S SPIKELESS GOLF SHOES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	FRHS GOLF MA	5	85.50	55529	JEFF ISLER GOLF INC	3-PACK PUMA MEN'S CREW GOLF SOCKS
4613	FRHS GOLF MA	6	216.00	55529	JEFF ISLER GOLF INC	PUMA TRUCKER GOLF HATS
4613	FRHS GOLF MA	7	5,527.40	55529	JEFF ISLER GOLF INC	DZ TAYLOR MADE TP5X GOLF BALLS WITH LOGO
Total for check number 222625			7,180.90			
Check Number 222626						
1993	05	1	6,000.00	81491	JACLYN HARWELL	CONTRACTED COMMUNICATIONS WORK, FEBRUARY 1-28, 2023
Total for check number 222626			6,000.00			
Check Number 222627						
4613	24851	1	280.00	60194	KELLER TROPHY AND AWARDS, LTD	SPORT-TEK - POSICHARGE RACERMESH TEE. -BRIGHT PINK/
4613	24565	1	150.00	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS
4613	24565	2	108.00	60194	KELLER TROPHY AND AWARDS, LTD	LOGO SETUP
Total for check number 222627			538.00			
Check Number 222628						
1993	2089	1	225.00	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 15 HOURS
1993	2085	1	315.00	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 50 HOURS
Total for check number 222628			540.00			
Check Number 222629						
4613	KISD MAR 23	1	250.00	82112	HEIDI M. KLEIN	$250 DUE AT COMPLETION
Total for check number 222629			250.00			
Check Number 222630						
4613	108807	1	414.00	49677	LET'S JUMP LLC	70 FOOT OBSTACLE CHALLENGE
4613	109600	1	187.10	49677	LET'S JUMP LLC	DUNK TANK
4613	109600	2	13.10	49677	LET'S JUMP LLC	DAMAGE WAIVER
4613	108807	2	79.00	49677	LET'S JUMP LLC	GENERATOR
4613	108807	3	12.00	49677	LET'S JUMP LLC	DELIVERY FEE
4613	108807	4	35.35	49677	LET'S JUMP LLC	DAMAGE WAIVER
Total for check number 222630			740.55			
Check Number 222631						
1993	A308987	0	150.00	65659	DELANDO LEWIS	TCHS BSBALL 4-3-23
Total for check number 222631			150.00			
Check Number 222632						
4613	902910	1	242.31	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMTED TO HARDWARE, LUMBER, TOOLS, ZIP TIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	901688	1	-18.47	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMTED TO HARDWARE, LUMBER, TOOLS, ZIP TIES
Total for check number 222632			223.84			
Check Number 222633						
1993	FRHS MAR 23	1	500.00	50819	DAN MANNING	LEADERSHIP COACHING FOR ASSISTANT PRINCIPALS 2022 - 2023 PAYMENT DUE $500/MONTH NOT TO EXCEED 10 MONTHS
Total for check number 222633			500.00			
Check Number 222634						
1993	KISD APR 23	1	600.00	82101	ELDRED MARSHALL IV	$600 DUE AT COMPLETION OF SERVICES
Total for check number 222634			600.00			
Check Number 222635						
6803	2401569	1	7,062.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PARKVIEW ELEMENTARY CAMPUS MAKER MPLEX (4 CLASSROOMS) 60 X 68 (ITEM 1045) MONTHLY RENTAL 214002364.1
Total for check number 222635			7,062.00			
Check Number 222636						
1993	193755	1	259.35	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2022-2023 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 222636			259.35			
Check Number 222637						
4923	427082	1	80.96	68767	NASCO EDUCATION LLC	9737751SKETCHBOOK 5.5X8.5 8PK FSH
4923	427082	2	335.32	68767	NASCO EDUCATION LLC	9729724 PENCILS SCHOLAR CLSPK/576
4923	427082	3	231.60	68767	NASCO EDUCATION LLC	9742199 PENCIL CLR LYRA GRAD ST/24
Total for check number 222637			647.88			
Check Number 222638						
1993	0017	1	50.00	65292	KATE JIHYE OH	$50 PER HOUR WITH A MAX OF 10 HOURS
Total for check number 222638			50.00			
Check Number 222639						
4613	C088421683	1	246.21	40179	PENSKE TRUCK LEASING CO, L P	2016 16' VAN
4613	C088421683	2	58.13	40179	PENSKE TRUCK LEASING CO, L P	LDW RESPONSIBILITY
4613	C088421683	3	41.52	40179	PENSKE TRUCK LEASING CO, L P	LIABILITY ACCIDENT INSURANCE
4613	C088421683	4	4.15	40179	PENSKE TRUCK LEASING CO, L P	ENVIORNMENTAL FEE
4613	C088421683	5	2.08	40179	PENSKE TRUCK LEASING CO, L P	VEHICLE LICENSING RECOVERY FEE
Total for check number 222639			352.09			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222640						
4613	1046	0	140.73	82188	BENNETT CREATIVE GROUP LLC	HLES LIFE FIELDTRIP
Total for check number 222640			140.73			
Check Number 222641						
4613	TCHS MAR 23	0	30.00	80167	SALLY PODREBARAC	FINE ARTS SCHOLARSHIP
Total for check number 222641			30.00			
Check Number 222642						
1993	07114122	1	296.02	00013767	POSITIVE PROMOTIONS, INC	TM2136K TETON 20OZ.-CLASS OF 2023
1993	07114122	99	35.95	00013767	POSITIVE PROMOTIONS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 222642			331.97			
Check Number 222643						
4613	TCHS MAR 23	0	88.00	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
4613	VRMS MAR 23	0	136.50	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
4613	TMS FEB 23	0	84.00	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
Total for check number 222643			308.50			
Check Number 222644						
4613	BWES 4-21-23	0	799.00	71946	SEAQUEST INTERACTIVE AQUARIUM FT.W.	BWES FIELDTRIP4-21-23
Total for check number 222644			799.00			
Check Number 222645						
1993	272284	1	144.04	80961	SODEXO MANAGEMENT, INC.	6599405- CRACKER GOLDFISH WHL GRAIN, 300/.75OX
Total for check number 222645			144.04			
Check Number 222646						
4613	KHES 4-28-23	0	623.00	00008826	CITY OF SOUTHLAKE	KHES FIELDTRIP4-28-23
Total for check number 222646			623.00			
Check Number 222647						
1993	51328	1	275.00	63771	SPIRIT MONKEY, LLC	#51521 A HONOR ROLL YELLOW SPIRIT STICKS
1993	51328	2	275.00	63771	SPIRIT MONKEY, LLC	ITEM #51528 AB HONOR ROLL BLUE SPIRIT STICKS
1993	51328	3	602.25	63771	SPIRIT MONKEY, LLC	ITEM #51607 SPER ATTENDANC SPIRIT STICKS
1993	51328	4	110.00	63771	SPIRIT MONKEY, LLC	ITEM #51657 PRINCIPAL'S AWARD SPIRIT STICKS
Total for check number 222647			1,262.25			
Check Number 222648						
1993	9086504	1	219.80	70936	BRBM PUBLISHING LLC	ITEM RB109 8 NOTE DESKBELL SET
Total for check number 222648			219.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222649						
6803	22437-02	1	2,125.00	41321	TEAGUE NALL & PERKINS, INC	PROVIDE BOUNDARY SURVEY FOR KISD KCAL CAMPUS WHICH WILL INCLUDE KCAL AND ISMS -
6803	22437-02	2	2,125.00	41321	TEAGUE NALL & PERKINS, INC	REPLAT SERVICES - KISD KCAL
Total for check number 222649			4,250.00			
Check Number 222650						
1993	PER 16 APR 2	1	290.00	00018064	UNITED STATES POSTAL SERVICE	PLEASE CUT CHECK FOR ANNUAL USPS PERMIT FEE $269.00
Total for check number 222650			290.00			
Check Number 222651						
1993	A314491	0	160.00	80413	ANDREW VANHOOZER	CHS BSBALL 4-2-23
Total for check number 222651			160.00			
Check Number 222652						
6803	17-20-042.00	1	231.00	00001660	VLK ARCHITECTS, INC.	CENTRAL HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6803	18-20-042.03	1	231.00	00001660	VLK ARCHITECTS, INC.	TIMBER CREEK HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6803	16-20-042.03	1	5,076.86	00001660	VLK ARCHITECTS, INC.	TIMBER CREEK HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6803	18-20-042.01	1	231.00	00001660	VLK ARCHITECTS, INC.	FRHS - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6803	16-20-042.01	1	5,182.37	00001660	VLK ARCHITECTS, INC.	FRHS - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6803	16-20-042.00	1	4,080.35	00001660	VLK ARCHITECTS, INC.	CENTRAL HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6803	18-20-044.00	3	2,005.13	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO AG BARN
6803	13-20-044.00	3	1,725.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO AG BARN
Total for check number 222652			18,762.71			
Check Number 222653						
4613	001	1	220.00	81764	RONALD W VON DREAU II	$40 PER HOUR WITH A MAX OF 20 HOURS
Total for check number 222653			220.00			
Check Number 222654						
4613	VRMS MARAPR	1	760.00	81469	KYLE CHRISTOPHER WILLIAMS	$40 PER HOUR WITH A MAX OF 66 HOURS
Total for check number 222654			760.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222655						
4613	CHS 4-29-23	0	750.00	60236	J&J MUSIC FESTIVITIES, INC.	CHS CHOIR REG 4-29-23
Total for check number 222655			750.00			
Check Number 222656						
4613	220 - VISTA	1	3,639.30	00014019	TEXAS FLAGS, LTD	GENERAL ADMISSION
4613	220 - VISTA	2	1,259.40	00014019	TEXAS FLAGS, LTD	MEAL DEAL FOR STUDENTS
4613	220 - VISTA	3	14.99	00014019	TEXAS FLAGS, LTD	PROCESSING FEE
Total for check number 222656			4,913.69			
Check Number V187756						
1993	INV2784400	1	184.00	00023430	BRIGGS EQUIPMENT, INC.	OPEN P.O FOR MAINTENANCE AND REPAIRS ON FORKLIFTS AND PALLET JACKS
1993	INV2784402	1	184.00	00023430	BRIGGS EQUIPMENT, INC.	OPEN P.O FOR MAINTENANCE AND REPAIRS ON FORKLIFTS AND PALLET JACKS
1993	INV2784391	1	104.50	00023430	BRIGGS EQUIPMENT, INC.	OPEN P.O FOR MAINTENANCE AND REPAIRS ON FORKLIFTS AND PALLET JACKS
1993	INV2784399	1	144.25	00023430	BRIGGS EQUIPMENT, INC.	OPEN P.O FOR MAINTENANCE AND REPAIRS ON FORKLIFTS AND PALLET JACKS
1993	INV2784397	1	144.25	00023430	BRIGGS EQUIPMENT, INC.	OPEN P.O FOR MAINTENANCE AND REPAIRS ON FORKLIFTS AND PALLET JACKS
Total for check number V187756			761.00			
Check Number V187757						
1993	52109956	2	210.42	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	181083 AIR POLLUTION & VEHICLE EMISSN KIT
1993	52109956	3	169.86	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	181074 CULTURAL EUTROPHICATION KIT
1993	52109956	4	176.22	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	181069 OCEAN ACIDIFICATION KIT
1993	52109956	5	29.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
Total for check number V187757			586.45			
Check Number V187758						
6803	307756	1	4,409.44	50058	COMPLETE SUPPLY, INC	AS5160 20" 16 GAL AUTO SCRUBBER W/ PAD ASSIST, SQUEEGEE ASSEMBLY 105AH WET BATTERIES ITEM # 56384811 BUYBOARD CONTRACT #649.21
6803	307756	2	104.05	50058	COMPLETE SUPPLY, INC	18" BRUSH POLYPROPYLENE DIAMETER 4.030" HARDWARE L-800T BUYBOARD CONTRACT #649.21
Total for check number V187758			4,513.49			
Check Number V187759						
4613	7287476	1	125.99	00001096	DEMCO, INC.	STICKTOGETHER MASTERPIECE
1993	7290192	1	58.26	00001096	DEMCO, INC.	CLEAR HEAVY DUTY NON GLARE LABELS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	7286995	1	125.99	00001096	DEMCO, INC.	STICK TOGETHER ANIMAL COLLECTION 4SET
1993	7285660	1	122.70	00001096	DEMCO, INC.	COLIBRI ECO BOOK COVERS SMALL 9-3/4"H X 13"W 50/CTN (W13808450)
1993	7287871	1	118.19	00001096	DEMCO, INC.	CUSTOM ENGRAVED SIGN 2"HX8"W RED WITH WHITE LETTERS (8 - EVERYBODY, 2 - GRAPHIC NOVELS) (GOTHIC, SQUARE CORNERS, HORIZONTALLY CENTERED)
4613	7287476	2	14.25	00001096	DEMCO, INC.	SUMMER TABLETOP COLORING SHEET
1993	7286995	2	45.40	00001096	DEMCO, INC.	NON-GLARE LABEL PROTECTORS
1993	7290192	2	17.88	00001096	DEMCO, INC.	DEMCO UTILITY GLASS REINFORCED TAPE
1993	7285660	2	54.69	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTOR SHEETS 1-1/2 X 3-1/4" 1000/PKG (W12806820)
1993	7287871	2	70.91	00001096	DEMCO, INC.	CUSTOM ENGRAVED SIGN 2"HX8"W WHITE WITH BLACK LETTERS (1 - FICTION) (GOTHIC, SQUARE CORNERS, HORIZONTALLY CENTERED)
4613	7287476	3	14.25	00001096	DEMCO, INC.	WINTER TABLETOP COLORING SHEET
1993	7287871	3	11.82	00001096	DEMCO, INC.	CUSTOM ENGRAVED SIGN 2"HX8"W BLUE WITH WHITE LETTERS (1 - STEAM) (GOTHIC, SQUARE CORNERS, HORIZONTALLY CENTERED)
1993	7286995	3	62.30	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS
1993	7290192	3	3.69	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION LABELS FANTASY
4613	7287476	4	14.25	00001096	DEMCO, INC.	FALL TABLETOP COLORING SHEET
1993	7286995	4	28.54	00001096	DEMCO, INC.	DEMCO ECONOMY BOOK TAPE
1993	7287871	4	12.44	00001096	DEMCO, INC.	CUSTOM ENGRAVED SIGN 2"HX12"W HUNTER GREEN WITH WHITE LETTERS (1 - BOOK RETURN) (GOTHIC, SQUARE CORNERS, HORIZONTALLY CENTERED)
1993	7290192	4	3.69	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION LABELS
4613	7287476	5	14.25	00001096	DEMCO, INC.	SPRING TABLETOP COLORING SHEET
1993	7287871	5	195.10	00001096	DEMCO, INC.	CUSTOM ENGRAVED SIGN 11/16"HX5"W BLUE WITH VARIOUS TEXT (SEE ATTACHED SPREADSHEET AND QUOTE)
1993	7290192	5	38.22	00001096	DEMCO, INC.	LABEL SPINE DYMO 4MIL VINYL
1993	7290192	6	12.29	00001096	DEMCO, INC.	IMPRTD COLOR-CODED PAPERTAPE
Total for check number V187759			1,165.10			
Check Number V187760						
1993	P42041050101	1	42.99	60777	EARLY CHILDHOOD, LLC	2" GERM FREE TRI FOLD REST MAT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V187760			42.99			
Check Number V187761						
1993	A003435862	1	233.61	00002530	EDUCATIONAL PRODUCTS, INC	ITEM #06201 GILDAN G500 YM
4613	A003436315	1	564.63	00002530	EDUCATIONAL PRODUCTS, INC	ITEM # 06201 PLAY DAY SHIRTS COLOR PURPLE QTY 89 6.49EA YS-3, YM-24, YL-38, YXL-7, AS-10, AM-1, AL-4
1993	A003435862	2	287.52	00002530	EDUCATIONAL PRODUCTS, INC	ITEM # 06201 GILDAN G500 YL
1993	A003435862	3	107.82	00002530	EDUCATIONAL PRODUCTS, INC	ITEM # 06201 GILDAN G500 AS
1993	A003435862	4	17.97	00002530	EDUCATIONAL PRODUCTS, INC	ITEM # 06201 GILDAN G500 AM
1993	A003435862	5	11.98	00002530	EDUCATIONAL PRODUCTS, INC	ITEM # 06201 GILDAN G500 AL
8673	A003435863	6	59.90	00002530	EDUCATIONAL PRODUCTS, INC	ITEM # 06201 GILDAN G500 AM
8673	A003435863	7	41.93	00002530	EDUCATIONAL PRODUCTS, INC	ITEM # 06201 GILDAN G500 AL
8673	A003435863	8	5.99	00002530	EDUCATIONAL PRODUCTS, INC	ITEM # 06201 GILDAN G500 A2X
8673	A003435863	9	8.90	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX FOR ADULT SHIRTS
Total for check number V187761			1,340.25			
Check Number V187762						
6803	JC1000004574	1	44,474.21	47167	ENTECH SALES AND SERVICE, INC.	40 DOOR POSITION SWITCHES FOR KHS
6803	JC1000004574	1	29,365.76	47167	ENTECH SALES AND SERVICE, INC.	36 DOOR POSITION SWITCHES FOR FRHS
Total for check number V187762			73,839.97			
Check Number V187763						
1993	INV0067111	1	1,410.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	LEVEL 1 SUPPORT TECHNICIAN
1993	INV0066909	1	1,302.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	LEVEL 1 SUPPORT TECHNICIAN
Total for check number V187763			2,712.50			
Check Number V187764						
1993	23235	1	125.00	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN MAGNET
1993	23235	2	9.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING
Total for check number V187764			134.00			
Check Number V187765						
1993	19243	1	690.00	65820	BAKER & PETSCHE PUBLISHING	ITEM NO. D03MFF22 3RD GRADE FAST FOCUS MATH 2022 DIGITAL VERSION
1993	19243	2	615.00	65820	BAKER & PETSCHE PUBLISHING	ITEM NO. D03WFF20 3RD GRADE WRITING FAST FOCUS 2020 DIGITAL VERSION
1993	19243	3	690.00	65820	BAKER & PETSCHE PUBLISHING	ITEM NO. D04MFF22 4TH GRADE FAST FOCUS MATH 2022 DIGITAL VERSION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	19243	4	615.00	65820	BAKER & PETSCHE PUBLISHING	ITEM NO. D04MFF20 4TH GRADE WRITING FAST FOCUS 2020 DIGITAL VERSION
Total for check number V187765			2,610.00			
Check Number V187766						
1993	0000266389	1	295.00	00013632	MICHAEL'S KEYS INC	LABOR TO OPEN SAFE
Total for check number V187766			295.00			
Check Number V187767						
4613	00782032	1	95.00	00003154	MUSIC IN MOTION	ITEM # 2032 GRAND PIANO ENAMEL PIN
1993	00781932	1	27.95	00003154	MUSIC IN MOTION	2850 BOOMWHACKERS DIATONIC C MAJOR SCALE - 8
4613	00782032	2	9.25	00003154	MUSIC IN MOTION	SHIPPING (LESS 6% DISCOUNT OF 5.70 FROM ITEM 2032)
1993	00781932	2	10.95	00003154	MUSIC IN MOTION	SHIPPING/HANDLING
Total for check number V187767			143.15			
Check Number V187768						
1993	6660171686	1	6,976.17	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY SERVICES OF PREMIUM WATER TREATMENT SERVICES. DISTRICT WIDE.
Total for check number V187768			6,976.17			
Check Number V187769						
4613	660075	1	74.11	00002009	BETROID ENTERPRISES INC	MUSIC AND SUPPLIES
Total for check number V187769			74.11			
Check Number V187770						
2113	8177440	1	139.96	00015484	REALLY GOOD STUFF LLC	166339: GROUP COLOR JOURNALS (6 COLORS)
2113	8177440	2	266.73	00015484	REALLY GOOD STUFF LLC	166190: INTERMEDIATE CHALKBOARD JOURNALS
2113	8177440	3	224.55	00015484	REALLY GOOD STUFF LLC	163697: GROWTH MINDSET PENCILS
2113	8177440	4	330.74	00015484	REALLY GOOD STUFF LLC	SHIPPING/HANDLING
2113	8187759	4	-73.35	00015484	REALLY GOOD STUFF LLC	SHIPPING/HANDLING
Total for check number V187770			888.63			
Check Number V187771						
1993	4179003-00	1	13.15	00002044	SCHOOL HEALTH CORPORATION	31010|Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1993	4184102-00	1	1.31	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1993	4179003-00	2	16.70	00002044	SCHOOL HEALTH CORPORATION	31011|Shur-Band Elastic Bandages - 3" x 5 yds
1993	4184102-00	3	14.24	00002044	SCHOOL HEALTH CORPORATION	32120|School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1993	4179003-00	3	17.55	00002044	SCHOOL HEALTH CORPORATION	31012|Shur-Band Elastic Bandages - 4" x 5 yds

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4184102-00	4	8.44	00002044	SCHOOL HEALTH CORPORATION	32241|School Health Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1993	4179003-00	4	4.83	00002044	SCHOOL HEALTH CORPORATION	30015|Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1993	4184102-00	5	10.52	00002044	SCHOOL HEALTH CORPORATION	31010|Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1993	4179003-00	5	43.99	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1993	4184102-00	6	13.36	00002044	SCHOOL HEALTH CORPORATION	31011|Shur-Band Elastic Bandages - 3" x 5 yds
1993	4179003-00	6	4.13	00002044	SCHOOL HEALTH CORPORATION	34105|Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1993	4179003-00	7	18.45	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1993	4184102-00	7	43.99	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1993	4179003-00	8	28.12	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1993	4184102-00	8	4.13	00002044	SCHOOL HEALTH CORPORATION	34105|Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1993	4179003-00	9	32.99	00002044	SCHOOL HEALTH CORPORATION	35000|Economy Dry Heating Pad
1993	4184102-00	9	5.89	00002044	SCHOOL HEALTH CORPORATION	27034|Flexicon Elastic Gauze Bandage - Non-Sterile, 2" x 4.1 yds 12/Package
1993	4184102-00	10	7.82	00002044	SCHOOL HEALTH CORPORATION	27035|Flexicon Elastic Gauze Bandage - Non-Sterile, 3" x 4.1 yds 12/Package
1993	4184102-00	11	3.60	00002044	SCHOOL HEALTH CORPORATION	27535|School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1993	4184102-00	12	10.55	00002044	SCHOOL HEALTH CORPORATION	27533|School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1993	4184102-00	13	1.58	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1993	4184102-00	14	24.62	00002044	SCHOOL HEALTH CORPORATION	21431|Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1993	4184102-00	15	7.38	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1993	4184102-00	16	16.71	00002044	SCHOOL HEALTH CORPORATION	1003101|Disposable Specula, 4.0mm, 100 per pack
1993	4184102-00	17	15.83	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
1993	4184102-00	18	35.15	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
Total for check number V187771			405.03			
Check Number V187774						
1993	3535267938	1	-7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 125 - FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: KREMENA.GALABOVA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3535267933	1	2,543.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 117 - FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1993	3533320311	1	5,844.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7605545330
1993	3535267934	1	3,828.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 118 - FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1993	3535267932	1	-4.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 116 - FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1993	3535267931	1	3,350.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 116 - FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1993	3535267935	1	28.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 121 - FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1993	3535267936	1	2,590.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 121 - FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1993	3535267937	1	-32.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 121 - FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY SCHOOL ATTN: JOSE.SANDOVAL@KELLERISD.NET
1993	3535267955	1	13,941.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3535267930	1	3,721.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 111 - FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY SCHOOL ATTN: REYNA.REYES@KELLERISD.NET
1993	3535267957	1	368.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3535267958	1	1,122.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3535267959	1	2,378.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3535267960	1	1,126.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3535267953	1	1,322.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 901 - FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1993	3535267925	1	-28.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 108 - FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1993	3535267939	1	1,882.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 125 - FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: KREMENA.GALABOVA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3535267952	1	1,251.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 896 - FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1993	3535267951	1	2,103.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 131 - FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1993	3535267950	1	-26.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 130 - FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET
1993	3535267949	1	2,191.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 130 - FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY SCHOOL ATTN: GLENDA.FLORES@KELLERISD.NET
1993	3535267947	1	2,440.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 129 - FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1993	3535267945	1	-43.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 128 - FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1993	3535267956	1	689.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3535216502	1	180.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24460045|Staples Plastic/Poly Mobile Utility Cart with Dual Wheel, Black (ST60714-CC)
1993	3535216514	1	334.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614200|Sharpie Retractable Highlighter, Chisel Tip, Assorted, 8/Pack (28101)
1993	3535267927	1	2,909.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 109 - FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY SCHOOL ATTN: MAURO.ANDRADE@KELLERISD.NET
1993	3535216508	1	61.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514|Staples Jumbo Paper Clips, Nonskid, 10/Pack with 100/box (A7026606/72577)
1993	3535216518	1	151.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NSN3982682|SKILCRAFT Neon Colored Copy Paper
1993	3535216496	1	26.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527|Staples File Folder, 1/3 Cut Tab, Letter Size, Blue, 100/Box (TR224527)
1993	3535267929	1	-47.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 110 - FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1993	3535216522	1	14.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24463341|Sharpie S-Gel Retractable Gel Pen, Medium Point, Purple Ink, Dozen (2126235)
1993	3535216479	1	413.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	280581|Serta AIR Bonded Leather Executive Chair, Black (CHR200100)
1993	3535216499	1	30.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24428122|Paper Mate Profile Retractable Ballpoint Pen, Medium Point, Blue Ink, Dozen (2095462)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3535216484	1	24.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556348|0014971677$$2000 Plus Self-Inking Printer 10 Stamp$$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 3 Lines, 5/16" x 1", Line 1:2000 Plus Self-Inking Printer 10 Stamp
1993	3535216489	1	949.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24311726|TRU RED 24-Sheet Cross-Cut Commercial Shredder (TR-BXC243A)
1993	3535267911	1	6,207.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1993	3535267912	1	-44.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1993	3535267920	1	14.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1993	3535267924	1	2,151.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 106 - FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1993	3535267926	1	2,404.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 108 - FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1993	3535267914	1	5,436.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL ATTN: ANDREW.JOHNSON@KELLERISD.NET
1993	3535267922	1	-14.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1993	3535267921	1	-93.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER HARVEL ELEMENTARY SCHOOL ATTN: ANITA.BRADLEY@KELLERISD.NET
1993	3535267923	1	-0.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY ATTN: ANGELICA.JIMENEZ@KELLERISD.NET
1993	3535267919	1	-11.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 044 - FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1993	3535267918	1	19.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 044 - FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1993	3535267917	1	-59.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-5-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1993	3535267916	1	-91.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-5-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1993	3535267915	1	7,107.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-5-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3535267928	1	2,117.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 110 - FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
2113	3535267910	1	3,847.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	KENSINGTON HEADPHONES INSTRUCTIONAL MATERIALS
1993	3535216489	2	401.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24311719|TRU RED 16-Sheet Cross-Cut Commercial Shredder (TR-BXC16A)
1993	3535216502	2	23.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257|Logitech Desktop MK320 Wireless Keyboard [amp] Mouse, Black (920-002836)
1993	3535216508	2	13.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24532238|BIC Round Stic Xtra Life Ballpoint Pen, Medium Point, Black Ink, 144/Pack (GSM144AZ-BLK)
1993	3535216518	2	151.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NSN3982681|7530013982681 SKILCRAFT Neon Colored Copier Paper, Letter, Neon Blue, 500/Ream
1993	3535216522	2	56.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163|Sharpie Liquid Highlighter, Chisel Tip, Assorted, 10/Pack (24415PP)
1993	3535216484	2	24.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556348|0014971691$$2000 Plus Self-Inking Printer 10 Stamp$$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 3 Lines, 5/16" x 1", Line 1:2000 Plus Self-Inking Printer 10 Stamp
1993	3535216496	2	11.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	555024|uni-ball 207 Signo RT Retractable Gel Pens, Medium Point, Black Ink, 4 Pack (33960)
1993	3535216514	2	118.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	924587|Paper Mate InkJoy 300RT Retractable Ballpoint Pen, Medium Point, Assorted Ink, 8/Pack (1945921)
1993	3535216499	2	29.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24428119|Paper Mate Profile Retractable Ballpoint Pen, Medium Point, Black Ink, Dozen (2095470)
1993	3535216518	3	68.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812513|Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Terrestrial Teal, 500 Sheets/Ream (21849/22479)
1993	3535216514	3	96.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24356273|Post-it Super Sticky Big Note, 11" x 11", Neon Orange, 30 Sheets (BN11O)
1993	3535216502	3	20.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24495176|BIC Mechanical Pencils, Assorted Sizes, #2 Lead, 60/Pack (WX7TG026-BLK)
1993	3535216508	3	33.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24406019|BIC Wite-Out EZ Correct Correction Tape, White, 18/Pack (WOTAP18-WHI)
1993	3535216522	3	13.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807744|Pentel EnerGel RTX Retractable Gel Pens, Needle Tip Fine Point, Blue, Dozen (BLN75-C)
1993	3535216496	3	18.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615714|uni-ball 207 Signo RT Retractable Gel Pens, Medium Point, Blue Ink, 4 Pack (45532)
1993	3535216489	3	59.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730346|Pacon Sentence [amp] Learning Strips, Elementary Students, White (5166)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3535216484	3	4.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378813|Staples Binder Clips, Assorted, Black, 60/Pack (15339)
1993	3535216499	3	9.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	560517|Pilot Dr. Grip Center Of Gravity Ballpoint Pen Refill, Medium Tip, Black Ink, 2/Pack (77271)
1993	3535216508	4	26.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908|Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1993	3535216502	4	28.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	388739|Avery A-Z Leather Dividers, 26-Tabs, Gold (11350)
1993	3535216489	4	141.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477710|Pacon 32" x 24" Manuscript Cover Chart Tablet, Ruled, White, 25 Sheets (74710)
1993	3535216518	4	36.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634645|Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Fireball Fuchsia, 500 Sheets/Ream (22681/21688)
1993	3535216522	4	13.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807741|Pentel EnerGel Deluxe RTX Retractable Gel Pens, Fine Point, Black, Dozen (BLN75-A)
1993	3535216499	4	20.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	560512|Pilot Dr. Grip Center of Gravity Retractable Ballpoint Pen, Medium Point, Black Ink (36180)
1993	3535216522	5	14.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24428210|Sharpie S-Gel Retractable Gel Pen, Medium Point, Blue Ink, Dozen (2096152)
1993	3535216489	5	159.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24490697|Pacon 24" x 16" Chart Tablet, Manuscript Cover, 1-1/2" Ruled, 25 Sheets, 3/Pack (PAC74720-3)
1993	3535216502	5	14.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24460947|Iris Stack [amp] Pull 5.7 Qt. Latch Lid Storage Box, Clear (100275)
1993	3535216508	5	17.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418175|Staples Standard Staples, 1/4" Leg Length, 5000/Box, 5/Pack (TR58092)
1993	3535216499	5	31.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657153|Ampad Steno Book, 6" x 9", Gregg Ruled, Green Tint, 80 Sheets/Pad, 6 Pads/Pack (TOP 25-278)
1993	3535216518	5	77.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491620|Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Pulsar Pink, 500 Sheets/Ream (21031)
1993	3535216499	6	9.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	514170|Swingline Standard Staples, 1/4" Length, 210 Per Strip, 5,000/Box, 3 Boxes (S7035104)
1993	3535216508	6	53.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	325255|Post-it Tabs, 2" Wide, Solid, Assorted Colors, 24 Tabs/Pack (686-PLOY)
1993	3535216518	6	58.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491617|Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Cosmic Orange, 500 Sheets/Ream (22651)
1993	3535216502	6	189.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2859767|Pacific Blue Select Facial Tissue, 2-ply, 100 Tissues/Box, 36 Boxes/Pack (46200)
1993	3535216522	6	8.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	652466|Black n' Red Professional Notebook, 8.25" x 11.75", Wide Ruled, 96 Sheets (D66174)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3535216489	6	11.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2832751|Paper Mate Handwriting Mechanical Pencil, 1.3mm, #2 Medium Lead, 5/Pack (2017483)
1993	3535216502	7	70.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050|Duracell Coppertop AA Alkaline Battery, 36/Pack (MN15P36)
1993	3535216508	7	109.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943|Post-it Notes, 4" x 6", Beachside Café Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
1993	3535216518	7	55.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507430|Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Terra Green, 500 Sheets/Ream (22581/21588)
1993	3535216489	7	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433680|Staples File Folder, 1/3 Cut, Letter Size, Orange, 100/Box (TR433680)
1993	3535216522	7	30.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810351|Staples Heavy Duty File Folders, 1/3 Cut Tab, Letter Size, Assorted Colors, 50/Box (TR18363)
1993	3535216508	8	14.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309|Post-it Notes, 1 3/8" x 1 7/8", Beachside Café Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1993	3535216489	8	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535|Staples File Folder, 1/3 Cut Tab, Letter Size, Yellow, 100/Box (TR224535)
1993	3535216522	8	44.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	770227|Sharpie Felt Pen, Fine Point, Assorted Ink, 6/Pack (1976527)
1993	3535216518	8	77.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507438|Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Planetary Purple, 500 Sheets/Ream (22671)
1993	3535216489	9	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559|Staples File Folders, 1/3 Cut, Letter Size, Purple, 100/Box (TR535559)
1993	3535216518	9	55.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491616|Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Gamma Green, 500 Sheets/Ream (22541)
1993	3535216522	9	13.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24428208|Sharpie S-Gel Retractable Gel Pen, Bold Point, Black Ink, Dozen (2096149)
1993	3535216508	9	17.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163873|Staples Notepads, 5" x 8", Narrow Ruled, White, 50 Sheets/Pad, Dozen Pads/Pack (ST57338)
1993	3535216522	10	6.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480109|Staples Jumbo Vinyl-Coated Paper Clips, Assorted Colors, 500/Pack (40653)
1993	3535216508	10	4.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380820|TRU RED Unbreakable Plastic Letter Wall File, Black (TR55341)
1993	3535216518	10	133.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24447811|Astrobrights Bright 65 lb. Cardstock Paper, 8.5" x 11", Assorted Colors, Pack (99904)
1993	3535216489	10	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527|Staples File Folder, 1/3 Cut Tab, Letter Size, Blue, 100/Box (TR224527)
1993	3535216489	11	20.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508960|Staples Reinforced File Folder, 1/3 Cut, Letter Size, Green, 100/Box (TR508960)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3535216522	11	5.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589162|Officemate Colored Binder Clips Assortment, Assorted Sizes and Colors, 30/Pack (31026)
1993	3535216518	11	89.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24396498|Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Tropical Colors, 500 Sheets/Ream (91665)
1993	3535216489	12	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519|Staples File Folders, 1/3 Cut, Letter Size, Red, 100/Box (TR224519)
Total for check number V187774			89,534.63			
Check Number V187775						
1993	300065458	1	514.00	00002521	TEPSA	2023-24: SPRING TEPSA MEMBER
Total for check number V187775			514.00			
Check Number V187776						
4613	TCHS 4-26-23	0	761.00	70060	THE BOWDEN INC	TCHS TAFE BANQ4-26-23
Total for check number V187776			761.00			
Check Number V187777						
1993	162093147	1	1,372.00	58645	ULINE, INC	H-8532 HEAVY DUTY ROLLING Z-RACK - BLACK
1993	162093147	2	54.00	58645	ULINE, INC	H-5033 HEIGHT EXTENDERS FOR Z-RACK
1993	162093147	3	80.00	58645	ULINE, INC	H-2493 ADD-ON BAR FOR Z-RACK
1993	162093147	99	49.69	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V187777			1,555.69			
Check Number V187778						
6803	846323	1	4,328.00	00001787	WENGER CORPORATION	025D028 FLIPFORM BLACK
6803	846323	2	934.15	00001787	WENGER CORPORATION	FREIGHT
Total for check number V187778			5,262.15			
Check Date 4/17/2023						
Check Number 222657						
1993	A326006	0	110.00	80099	CHARLES WILLIAM FLEISCHER III	FRHS SOCCER 1-10-23
Total for check number 222657			110.00			
Check Number 222658						
4613	23013043	1	900.00	72824	CRYSTAL M LEONGUERRERO	2 PLY CHS ATTENDANCE PASS
Total for check number 222658			900.00			
Check Number 222659						
1993	A309522	0	150.00	70380	GARY WAYNE ALEXANDER	KHS BSBALL 3-27-23
Total for check number 222659			150.00			
Check Number 222660						
8653	1MVN-JN7Y-N4	1	19.58	55725	AMAZON CAPITAL SERVICES, INC	B0163HH7F4|Evershine (12-Pack Heavy Duty Plastic Table Covers Tablecloth (Reusable) (Round 84", Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1GNV-41Y4-V6	1	33.90	55725	AMAZON CAPITAL SERVICES, INC	B07M61FMB4|Superhero Masks Party Favors for Kid (33 Packs) Felt and Elastic - Superheroes Birthday Party Masks with 33 Different Types for Children
4613	1MJW-MJVV-4K	1	12.00	55725	AMAZON CAPITAL SERVICES, INC	B005RQTW2O|Rhode Island Novelty 24" Crayon INFLATE (1 Dozen)
1993	1KDF-9V14-P6	1	340.00	55725	AMAZON CAPITAL SERVICES, INC	B000I0RWDK|KAPLA 1000 Pack
1993	1NNT-DNNG-VD	1	339.98	55725	AMAZON CAPITAL SERVICES, INC	B082Y5G8RP|Swift Trinocular Compound Microscope SW350T,40X-2500X Magnification,Siedentopf Head,Research-Grade,Two-Layer Mechanical
1993	1Q1M-G773-XQ	1	14.13	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIN|EXPO Low Odor Bullet Black Dry Erase Markers For Use On Whiteboards, Glass and Non-porous Surfaces; Ideal for Classrooms, Offices and Homes, Pack of 12 (82001)
1993	1T9Y-P1X6-YD	1	5.96	55725	AMAZON CAPITAL SERVICES, INC	B00006IE7A|BIC Round Stic Grip Xtra Comfort Ballpoint Pen, Medium Point (1.2mm), Red, 12-Count
1993	1XKH-PWKX-GP	1	13.33	55725	AMAZON CAPITAL SERVICES, INC	B000SPO4WC|3M Vinyl Tape 764, General Purpose, 2 in x 36 yd, Orange, 1 Roll, Light Traffic Floor Marking, Social Distancing, Color Coding, Safety, Bundling
1993	196Q-CTGP-6D	1	12.39	55725	AMAZON CAPITAL SERVICES, INC	153447756X|The Accidental Apprentice (1) (Wilderlore)
1993	196Q-CTGP-YC	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0095EU65Q|In the Breeze 2868 Sparkling Mylar Pinwheel Decorative Spinner-8 Piece Bag, Rainbow Whirl/8 PC
1993	1GQ9-CXKC-1M	1	8.89	55725	AMAZON CAPITAL SERVICES, INC	173577085X|Another Logic Workbook for Gritty Kids: Spatial Reasoning, Math Puzzles, Word Games, Logic Problems, Focus Activities, Two-Player Games. (Develop ... [amp] STEM Skills in Kids Ages 8, 9, 10, 11, 12.)
1993	1F9H-WCN1-CC	1	1.97	55725	AMAZON CAPITAL SERVICES, INC	B000XZY02Q|FolkArt K658 Paint Acrylic Metallic, 2 Fl Oz (Pack of 1), Antique Gold
8653	1MVN-JN7Y-N4	2	19.58	55725	AMAZON CAPITAL SERVICES, INC	B0163HH7H2|Evershine (12-Pack Heavy Duty Plastic Table Covers Tablecloth (Reusable) (Round 84", Gold)
8653	1NGJ-YLLH-7J	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B081753PSG|Siser Glitter HTV 11.8"x5ft Roll - Iron on Heat Transfer Vinyl (Purple)
4613	1MJW-MJVV-4K	2	34.17	55725	AMAZON CAPITAL SERVICES, INC	B00UL543R0|CALIFORNIA CADE ELECTRONIC Finger Lights- Party Favors- Bachelorette Party Favors - Party supplies for Parties Cheering Novelty Toys Gift For Kids, Adult, Pack of 48

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1KDF-9V14-P6	2	168.00	55725	AMAZON CAPITAL SERVICES, INC	B002VKABJ2|Akro-Mils 30235 AkroBins Plastic Hanging Stackable Storage Organizer Bin, 11-Inch x 11-Inch x 5-Inch, Clear, 6-Pack
1993	1Q1M-G773-XQ	2	24.71	55725	AMAZON CAPITAL SERVICES, INC	B0106I2JT0|Expo 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 4 H - Pack of 12
1993	1T9Y-P1X6-YD	2	11.38	55725	AMAZON CAPITAL SERVICES, INC	B0006HUQME|Swingline Stapler, Light Duty Desktop Stapler, 20 Sheet Capacity, Durable Metal, Black (S7040501)
1993	196Q-CTGP-6D	2	9.89	55725	AMAZON CAPITAL SERVICES, INC	1534477594|The Weeping Tide (2) (Wilderlore)
1993	196Q-CTGP-YC	2	95.98	55725	AMAZON CAPITAL SERVICES, INC	B0826KN6RF|FRIENDLY CUDDLE Weighted Lap Pad for Kids 5 lbs. - Sensory Weighted Stuffed Animals - Lap Blanket for Toddlers Kids Adults with Sensory Processing Disorder - Perfect for Classroom Travel Home Office.
1993	1GQ9-CXKC-1M	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD|Sharpie Permanent Markers, Fine Point, Black, 12 Count
1993	1F9H-WCN1-CC	2	13.87	55725	AMAZON CAPITAL SERVICES, INC	B00A4PV77G|GSM Cast Iron Jack Retro Decorative Home Accents - Paperweight - Doorstop
8653	1MVN-JN7Y-N4	3	139.80	55725	AMAZON CAPITAL SERVICES, INC	B08CNLKCCR|Snack Box Care Package (120 Count) Variety Easter Snacks Gift Box - College Students, Military, Work or Home - Chips Cookies [amp] Candy! Sweet Choice
8653	1NGJ-YLLH-7J	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09L7NBC48|Party Poppers Confetti Shooters BOHOPOP Confetti Cannons 5 Packs (Gold) Confetti Popper Air Powered for Birthday, Wedding,Graduation, New Years Eve, Photos or Any Other Celebration With Party Poppers...
4613	1MJW-MJVV-4K	3	15.98	55725	AMAZON CAPITAL SERVICES, INC	B073YBL66L|SOARSWAN Party Supplies Favors Banners Garland for Kids Party, Colorful Rainbow Tissue Paper Decorations Heart Shape
1993	1KDF-9V14-P6	3	35.35	55725	AMAZON CAPITAL SERVICES, INC	B07PK1CTF6|IRIS USA 12 Qt. Plastic Storage Container Bin with Secure Lid and Latching Buckles, 6 pack - Pearl, Durable Stackable Nestable Organizing Tote Tub Box Toy General Organization Small
1993	1Q1M-G773-XQ	3	119.92	55725	AMAZON CAPITAL SERVICES, INC	B07Q3QZYL8|Mobile Whiteboard 36 x 24 inches Portable Magnetic Dry Erase Board, 3' x 2' Stand Easel White Board Dry Erase Easel Standing Board w/Flipchart Hooks
1993	1T9Y-P1X6-YD	3	22.69	55725	AMAZON CAPITAL SERVICES, INC	B0006HXDME|Pendaflex Recycled Hanging Folders, Legal Size, Standard Green, 1/5 Cut, 25/BX (81622)
1993	1XKH-PWKX-GP	3	77.22	55725	AMAZON CAPITAL SERVICES, INC	B002ISSCF2|DYMO LW Library Book Spine Labels for LabelWriter Label Printers, White, 1" x 1.5", 1 Roll of 750

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1993	196Q-CTGP-YC	3	78.98	55725	AMAZON CAPITAL SERVICES, INC	B0829G4XGX|BARMY Weighted Lap Pad for Kids (24x24, 5lbs, 7 Colors) Weighted Lap Blanket with Removable, Washable Cover, Sensory Lap Pad for Child, Toddler, Dogs, 100% Cotton Inner Weighted Blanket, Blue
1993	1GQ9-CXKC-1M	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B000J09OLM|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Pack
1993	1F9H-WCN1-CC	3	26.99	55725	AMAZON CAPITAL SERVICES, INC	B00LCYP8E6|Creative Co-op DA0677 Decorative Mango Wood Dice (Set of 6 Pieces) , Black
8653	1MVN-JN7Y-N4	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09MMGHLKQ|300pc Black Gold Paper confetti,Circle Dots Glitter Party Table Confetti for Wedding Baby Shower Birthday Party Decoration
4613	1MJW-MJVV-4K	4	69.98	55725	AMAZON CAPITAL SERVICES, INC	B083BFT1JW|LED Vintage Lantern Flickering Flame, Indoor/Outdoor Lanterns for Patio Waterproof, Remote Control, Decorative Lanterns Battery Powered for Yard, Terrace, Lawn, Fireplace, Camping
1993	1KDF-9V14-P6	4	146.97	55725	AMAZON CAPITAL SERVICES, INC	B09ZV11Q9M|YMVV Large Iridescent Clear Acrylic Wall Mounted Floating Shelf,Room Wall Display Bookshelf,Modern 15.7 in Thickened Bathroom Storage Ledge Shelves Toy Display Organizer Decor 4 Pack
1993	1Q1M-G773-XQ	4	16.59	55725	AMAZON CAPITAL SERVICES, INC	B07X11WYWN|Amazon Basics 10 x 13-Inch Clasp Kraft Envelopes, Gummed, 100-Pack
1993	1T9Y-P1X6-YD	4	34.78	55725	AMAZON CAPITAL SERVICES, INC	B001B0AMME|Smead Colored File Folder, 1/3-Cut Tab, Legal Size, Assorted Colors, 100 per Box (16943)
1993	1XKH-PWKX-GP	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0068QIQVA|Scotty Peelers Label [amp] Sticker Remover - 3 Plastic Red, White, Blue and 1 Metal Blade with Cover
1993	196Q-CTGP-YC	4	19.95	55725	AMAZON CAPITAL SERVICES, INC	B09Z2JWYPF|Fidget Toys Set, 70 Pack Sensory Toys Party Favors Kids Autism Autistic Children, Classroom Treasure Box Chest Prizes Pinata Stuffer Gifts Small Mini Bulk Toy Carnival ADHD
1993	1F9H-WCN1-CC	4	15.80	55725	AMAZON CAPITAL SERVICES, INC	B01LZB5AVC|FolkArt Soft Grip Wash Brush Set
1993	1GQ9-CXKC-1M	4	19.34	55725	AMAZON CAPITAL SERVICES, INC	B007XZKFSM|Oxford Composition Notebooks, College Ruled Paper, 9-3/4" x 7-1/2", Black Marble Covers, 100 Sheets, 12 per Pack (63796)
4613	1MJW-MJVV-4K	5	42.99	55725	AMAZON CAPITAL SERVICES, INC	B09744SNJS|Baocicco 10x8ft Vinyl Backdrop Children's Room Interior Decor Photography Background Crayon Sun Clouds Blue Background Kindergarten Activity Children's Room Wallpaper Decor Children Portrait

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1KDF-9V14-P6	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0B24RNM8D|TOMYOU 200 Pieces Building Blocks Kids STEM Toys Educational Building Toys Discs Sets Interlocking Solid Plastic for Preschool Kids Boys and Girls Aged 3+, Safe Material Creativity Kids Toys
1993	1Q1M-G773-XQ	5	46.97	55725	AMAZON CAPITAL SERVICES, INC	B09FLRBRCQ|Jumbo Magnetic XY Coordinate Dry Erase Grid - Dry Erase Board Grid, Graph, Classroom Supplies, 30x30
1993	1T9Y-P1X6-YD	5	40.99	55725	AMAZON CAPITAL SERVICES, INC	B001HA7AXM|Scotch Brand Magic Tape, Numerous Applications, Cuts Cleanly, Engineered for Office and Home Use, 3/4 x 1000 Inches, Boxed, 24 Refill Rolls (810K24)
1993	1XKH-PWKX-GP	5	53.98	55725	AMAZON CAPITAL SERVICES, INC	B00XV7CSQ8|MyGift Vintage Stacked Books Design Solid Wood Tissue Box Holder Rectangular with Easy Refill Hinged Top, Home Office Decor Tissue Box Cover
1993	196Q-CTGP-YC	5	113.98	55725	AMAZON CAPITAL SERVICES, INC	B0B3ZPXKGB|Weighted Vest for Kids (Ages 5 to 9) Compression Vest for Kids Including 6 Removable Weights Pressure Undershirt for Children with Autism, ADHD, SPD, Mood, Sensory Overload and Special Needs (Grey)
1993	1F9H-WCN1-CC	5	22.95	55725	AMAZON CAPITAL SERVICES, INC	B01MQ1HETO|Metal Decorative Sphere for Home Decor - Black [amp] Gold, Hand Painted, Modern Decorative Balls for Living Room, Bedroom, Kitchen, Bathroom, Office - Table Decorative Orbs for enterpiece
1993	1GQ9-CXKC-1M	5	10.98	55725	AMAZON CAPITAL SERVICES, INC	B07W3RGWSZ|Coogam Wooden Hexagon Puzzle for Kid Adults - Shape Pattern Block Tangram Brain Teaser Toy Geometry Logic IQ Game STEM Montessori Educational Gift for All Ages Challenge
4613	1MJW-MJVV-4K	6	39.88	55725	AMAZON CAPITAL SERVICES, INC	B097ZW5CQJ|Crayon Banner for Back To School Decorations - 10 Feet | Welcome Back To School Banner for Back To School Bulletin Board Decorations | First Day Of School Banner for Teacher Appreciation Decorations
1993	1T9Y-P1X6-YD	6	31.80	55725	AMAZON CAPITAL SERVICES, INC	B002OB49JQ|Oxford 31EE Ruled Index Cards, 3" x 5", White, 1,000 Cards (10 Packs of 100) (31)
1993	1XKH-PWKX-GP	6	27.99	55725	AMAZON CAPITAL SERVICES, INC	B071YDNHDD|Foamily Throw Pillows Insert Set of 4 - 18 x 18 Insert for Decorative Pillow Covers - Made in USA - Bed and Couch Sham Filler
1993	1GQ9-CXKC-1M	6	8.81	55725	AMAZON CAPITAL SERVICES, INC	B0879YYFG3|Amazon Basics Pink Eraser, 12 Count
1993	1F9H-WCN1-CC	6	12.75	55725	AMAZON CAPITAL SERVICES, INC	B06X1CRCWG|Golden State Art, Wood Frame for 4x9 Business License Certificate with Real Glass [amp] Table-top Display, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1MJW-MJVV-4K	7	44.95	55725	AMAZON CAPITAL SERVICES, INC	B098PYBZKJ|Rainbow Foil Fringe Curtain Backdrop Tinsel Photo Booth Props for Birthday Gay Pride Day Circus Bachelorette Wedding Engagement Bridal Shower Baby Shower Happy New Year Party Decorations - 2 Packs
1993	1T9Y-P1X6-YD	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B00347A8NK|BIC Round Stic Xtra Life Ball Point Pen, Black, 36 Pack
1993	1XKH-PWKX-GP	7	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0751S46TS|Command Medium Refill Adhesive Strips, Damage Free Hanging Wall Adhesive Strips for Medium Indoor Wall Hooks, No Tools Removable Adhesive Strips for Living Spaces, 36 White Command Strips
1993	1F9H-WCN1-CC	7	18.99	55725	AMAZON CAPITAL SERVICES, INC	B06XJF9X5Y|VIAHART Sid The Panther - 17 Inch (Tail Measurement Not Included) Stuffed Animal Plush Cat - by Tiger Tale Toys
1993	1GQ9-CXKC-1M	7	8.83	55725	AMAZON CAPITAL SERVICES, INC	B088PP8MPY|Binder Clips, 100PCS Binder Clips Assorted Sizes [2023 Upgrade] Large, Medium, Mini Binder Clips Combination, can use for Office, Home, School
4613	1MJW-MJVV-4K	8	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09VYLLMSS|60 Feet Bulletin Board Borders, Colorful Crayon Die-Cut Rolled Border Trim Decoration Borders for School, Classroom [amp] Offices
1993	1T9Y-P1X6-YD	8	244.93	55725	AMAZON CAPITAL SERVICES, INC	B00826ENU2|Colorations Construction Paper for Kids | 7 Colors - 600 Bulk Sheets of 9X12 - Assorted Pack of Heavy Duty Craft Paper
1993	1XKH-PWKX-GP	8	10.88	55725	AMAZON CAPITAL SERVICES, INC	B0751VFF2P|Command Large Refill Adhesive Strips, Damage Free Hanging Wall Adhesive Strips for Large Indoor Wall Hooks, No Tools Removable Adhesive Strips for Living Spaces, 20 White Command Strips
1993	1F9H-WCN1-CC	8	27.12	55725	AMAZON CAPITAL SERVICES, INC	B07CZVXRVM|My Cinema Lightbox - Rose Gold Light Box, 4x6 inches - Micro LED Marquee light box for kids with 100 Letters, Numbers and Emojis - DIY Mini Sign, with Matching Braided Rose Gold USB Cable
1993	1GQ9-CXKC-1M	8	6.98	55725	AMAZON CAPITAL SERVICES, INC	B08BNDSS39|Mr. Pen- Black Permanent Markers, 8 Pack, Chisel Tip Permanent Marker, Markers, Black Markers, Thick Black Markers, Permanent Marker Chisel, Chisel Tip Black Marker, Chisel Tip Black, Chisel Tip
4613	1MJW-MJVV-4K	9	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0B17G4GR4|Legigo 36 Pcs Funny Pirate Party Set- Pirate Kids' Party Cosplay Supplies Include 12 Felt Pirate Hats, 12 Pirate Eye Patches, 12 Inflatable Swords for Caribbean Fancy Dress Cosplay Party Stage Prop

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1993	1T9Y-P1X6-YD	9	59.28	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1993	1XKH-PWKX-GP	9	10.61	55725	AMAZON CAPITAL SERVICES, INC	B0753P8GZQ|Command Medium Designer Hooks Value Pack, 9 Hooks, 12 Strips, Organize and decorate your dorm
1993	1F9H-WCN1-CC	9	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07VKJKFN2|Der Rose 3 Pack Mini Potted Fake Plants Artificial Plastic Eucalyptus Plants for Home Office Desk Farmhouse Room Decor
1993	1GQ9-CXKC-1M	9	13.48	55725	AMAZON CAPITAL SERVICES, INC	B08K46RX34|Lelix 20 Colors Felt Tip Pens, Medium Point Felt Pens, Assorted Colors Markers Pens For Journaling, Writing, Note Taking, Planner Coloring, Perfect for Art Office and School Supplies
1993	1T9Y-P1X6-YD	10	25.13	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|Sharpie Permanent Markers, Fine Point, Black, 36 Count
1993	1XKH-PWKX-GP	10	82.35	55725	AMAZON CAPITAL SERVICES, INC	B079M3NSKX|Ultimate Office AdjustaView 20-Pocket Desk Reference Organizer with Easy-Load Pockets and Compact Weighted Base for Stability (Colored Pockets)
1993	1GQ9-CXKC-1M	10	20.78	55725	AMAZON CAPITAL SERVICES, INC	B0BCJXJT9J|Plug in LED String Lights, 16ft/5m 50 LED Bulb Warm White Globe Fairy Lights for Holiday/Christmas/Wedding/Party Indoor Outdoor Decoration
1993	1F9H-WCN1-CC	10	46.94	55725	AMAZON CAPITAL SERVICES, INC	B07WZF5Q3N|Coastal Artwork Beach Wall Art: Starfish [amp] Chairs on Sand Painting with Word Picture on Canvas for Living Room (12 x 12'' x 4 Panels)
1993	1T9Y-P1X6-YD	11	133.97	55725	AMAZON CAPITAL SERVICES, INC	B00M3A4O4I|Expo Chisel Tip Dry Erase Marker, Blue, Pack of 144
1993	1XKH-PWKX-GP	11	8.11	55725	AMAZON CAPITAL SERVICES, INC	B07DCJ6YNX|EverBrite Black Light, UV Blacklight Flashlights 2-Pack, 12 LEDs 395nm, 3 Free AAA Batteries, for Pets Urine and Stains Detector 6 Batteries Included Purple
1993	1GQ9-CXKC-1M	11	40.48	55725	AMAZON CAPITAL SERVICES, INC	B0BGKRD9LB|Post-it Super Sticky Mini Easel Pad, 15 x 18 Inches, 20 Sheets/Pad, Pack of 2
1993	1F9H-WCN1-CC	11	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07X4ZQHHJ|Signs ByLITA Basic Staff Restroom (Brushed Silver) - Small
1993	1NGJ-YLLH-4H	12	45.90	55725	AMAZON CAPITAL SERVICES, INC	B0BNHNWSPR|CN-Outlet 10 Packs School Headphones Bulk for Classroom Students Kids Children Toddler Boys Girls Teens and Adult (10 Black)
1993	1T9Y-P1X6-YD	12	76.59	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Marker Chisel Tip Markers Whiteboard Markers, Assorted, 36 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1XKH-PWKX-GP	12	107.94	55725	AMAZON CAPITAL SERVICES, INC	B07FLTGLCZ|RaThun Globe String Lights 49 Feet 100 led,8 Modes Fairy String Lights Plug in,Indoor String Lights for Bedroom,Classroom,Outdoor String Lights for Patio,Garden,Party,Wedding-Warm White
1993	1F9H-WCN1-CC	12	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08F52YT9T|Extra Large Wood Decor Letters Wood Distressed White Letters DIY Block Words Sign Alphabet Free Standing Hanging for Home Bedroom Office Wedding Party (E)
1993	1T9Y-P1X6-YD	13	7.03	55725	AMAZON CAPITAL SERVICES, INC	B00P9U2EM8|Mead Spiral Notebooks, 6 Pack, 1-Subject, College Ruled Paper, 10-1/2" x 7-1/2", 70 Sheets per Notebook, Assorted Colors (73065)
1993	1XKH-PWKX-GP	13	38.00	55725	AMAZON CAPITAL SERVICES, INC	B07JFYSCQQ|Storl Organizer Storage Stool for Toy and Cloth and Kids Stool (Tree, 12Wx13H)
1993	1F9H-WCN1-CC	13	28.99	55725	AMAZON CAPITAL SERVICES, INC	B08F5315XT|Extra Large Wood Decor Letters Wood Distressed White Letters DIY Block Words Sign Alphabet Free Standing Hanging for Home Bedroom Office Wedding Party (H)
1993	1T9Y-P1X6-YD	14	8.30	55725	AMAZON CAPITAL SERVICES, INC	B00V3RI6Y6|BIC Round Stic Grip Xtra Comfort Blue Ballpoint Pens, Medium Point (1.2mm), 36-Count Pack, Excellent Writing Pens With Soft Grip for Superb Comfort and Control
1993	1XKH-PWKX-GP	14	27.49	55725	AMAZON CAPITAL SERVICES, INC	B07KX275PT|AmazonCommercial 2-Ply White Flat Box Facial Tissue|Bulk for Business|FSC Certified|100 Sheets per Box (30 Boxes)(8" x 8" Sheet)
1993	1F9H-WCN1-CC	14	28.99	55725	AMAZON CAPITAL SERVICES, INC	B08F53FKCN|Extra Large Wood Decor Letters Wood Distressed White Letters DIY Block Words Sign Alphabet Free Standing Hanging for Home Bedroom Office Wedding Party (S)
1993	1T9Y-P1X6-YD	15	29.64	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1993	1XKH-PWKX-GP	15	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07NZMJGWB|Gamenote Classroom Magnetic Alphabet Letters Kit 234 Pcs with Double - Side Magnet Board - Foam Alphabet Letters for Preschool Kids Toddler Spelling and Learning Colorful
1993	1F9H-WCN1-CC	15	53.98	55725	AMAZON CAPITAL SERVICES, INC	B08R5YLCL7|Bathroom Decor Box Toilet Paper Holder Wood Toilet Tank Box Toilet Paper Storage Basket with Artificial Flower Toilet Tank Tray Bathroom Kitchen Table Counter Funny Farmhouse Rustic Home Decor
1993	1T9Y-P1X6-YD	16	19.77	55725	AMAZON CAPITAL SERVICES, INC	B06XSXXKFZ|Amazon Basics Ruled Index Flash Cards, Assorted Neon Colored, 3x5 Inch, 300-Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1XKH-PWKX-GP	16	32.47	55725	AMAZON CAPITAL SERVICES, INC	B07WK1MLTN|EverBrite 30-Pack Mini Flashlight Set, Aluminum LED Handheld Torches with Lanyard, Assorted Colors, 90 Batteries Included for EDC, Party Favors, Night Reading, Camping, Power Outage, Emergency
1993	1F9H-WCN1-CC	16	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08THL8TKZ|ZIFTY 30-Pcs Eucalyptus Stems Bulk Silver Dollar Eucalyptus Leaves for Wedding Artificial Greenery Decoration Floral Bouquets Wreath Decor (Grey Green with White Seeds)
1993	1T9Y-P1X6-YD	17	6.95	55725	AMAZON CAPITAL SERVICES, INC	B072FJF3FT|Clipco Staple Remover (6-Pack) (Assorted Colors)
1993	1XKH-PWKX-GP	17	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08C9LVC7S|Levfla 30CT Happy Camper Party Hanging Swirls Decoration Camping Kids Birthday Photo Props Ideas Tent Cutouts Adventure S'more Whirls Signs Baby Shower Favor Supplies
1993	1F9H-WCN1-CC	17	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08XK747R6|58in Wood Bead Garland with Tassels,Farmhouse Beads Rustic Country Decor Prayer Boho Beads Wall Hanging Decoration (Black)
1993	1T9Y-P1X6-YD	18	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07DG22DQK|30 Colors Permanent Markers, Fine Point, Assorted Colors, Works on Plastic,Wood,Stone,Metal and Glass for Kids Adult Coloring Doodling Marking by Shuttle Art
1993	1XKH-PWKX-GP	18	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08GC1VXZB|Dracarys Selected 100 Pieces Fairy Garden Accessories, Fairy Garden Kit, Fairy Garden Animals, Miniature Figurines, Micro Landscape Ornaments Kit, Garden DIY Kit, Environmental Resin
1993	1F9H-WCN1-CC	18	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0923KTS2Q|2 Pieces Wooden Paw Sign Pet Print Dog Paw Wood Decor Farmhouse Tiered Tray Decorations Rustic Round Paw Ornaments for Window Sill Table
1993	1T9Y-P1X6-YD	19	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07K6FS8S4|Sticky Notes 3x3 Inches Bulk 28 Pack 2800 Sheets Colored Self-Stick Pads, 100 Sheets/Pad, 4 Bright Colors (Yellow, Green, Pink, Blue) for Office Supplies, School, Home
1993	1XKH-PWKX-GP	19	42.99	55725	AMAZON CAPITAL SERVICES, INC	B08MPWV8LK|junovo Round Rug 6x6 Feet Fluffy Soft Area Rugs for Kids Girls Room Princess Castle Plush Shaggy Carpet Cute Circle Nursery Rug for Kids Teen's Bedroom Home Decor Large Circular Carpet, Green
1993	1F9H-WCN1-CC	19	59.99	55725	AMAZON CAPITAL SERVICES, INC	B09X1M5XJ9|SOGUYI Artificial Palm Tree 28 Inch Tall Fake Palm Tree Plants Artificial Plant for Home Decor Indoor, Come with Woven Seagrass Belly Basket Faux Tropical Plant Perfect Housewarming Gift(Set of 2)
1993	1T9Y-P1X6-YD	20	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD1SL3|Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 320 pencils

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1XKH-PWKX-GP	20	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08N6MBTYD|50 Pcs Miniature Food Drink Bottles Soda Pop Cans Pretend Play Kitchen Game Party Accessories Toys Hamburg Cake Ice Cream for 1/12 Doll House (25Food+25Drink)
1993	1F9H-WCN1-CC	20	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6P288VS|AXEARTE Alphabet Letters Stacking Blocks, 26 Wooden ABC Building Blocks for Toddlers, Number, Animals Icons on Every Side, Preschool Learning Educational Toys Montessori Sensory Toys for Kids
1993	1T9Y-P1X6-YD	21	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0811578BK|Keebor Basic Fine Tip Dry Erase Markers, Black, Low-Odor Whiteboard Marker Bulk, 72 Count
1993	1XKH-PWKX-GP	21	99.95	55725	AMAZON CAPITAL SERVICES, INC	B08TLRL392|DYMO LabelWriter 550 Label Printer, Label Maker with Direct Thermal Printing, Automatic Label Recognition, Prints Address Labels, Shipping Labels, Mailing Labels, Barcode Labels, and More
1993	1T9Y-P1X6-YD	22	14.76	55725	AMAZON CAPITAL SERVICES, INC	B08VFFB23B|Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole Punch, Loose Leaf Notebook Paper for 3 Ring Binders, 500 sheets (62330), white
1993	1XKH-PWKX-GP	22	9.99	55725	AMAZON CAPITAL SERVICES, INC	B092M91JN4|Inflatable Fake Campfire Camping Props Bonfire Party Decor Campfire Party Decorations Artificial Flame Campfire for Indoor Camping Overnight and Scene Setting (2 Pieces)
1993	1T9Y-P1X6-YD	23	73.08	55725	AMAZON CAPITAL SERVICES, INC	B08ZXYRTZ8|Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 12 Colors, 240 Count
1993	1XKH-PWKX-GP	23	8.99	55725	AMAZON CAPITAL SERVICES, INC	B092MBHV28|Camping Party Sign Camping Party Themed Directional Signs Camper Sign Camping Welcome Yard Outdoor Wall Sign Party Supplies Photo Props Backdrop Decoration Party Decor (20 Pcs, Card Stock)
1993	1T9Y-P1X6-YD	24	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09RZKR71P|WISYOK 120 Pcs 6 Colored Jumbo Wooden Craft Sticks, Rainbow Wooden Popsicle Sticks, Wide Lollipop Sticks, Treat Sticks Ice Pop Sticks fir Creative Designs or Kids Education, Home Art Projects
1993	1XKH-PWKX-GP	24	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0932BC1PP|Kids Teepee Tent for Kids,Kids Play Tent for Girls [amp] Boys, Gifts Playhouse for Kids Indoor Outdoor Games, Kids Toys House for Baby with Colored Flag [amp]Feathers [amp]Carry Case (Teepee Tent for Kids)
1993	1T9Y-P1X6-YD	25	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2LT3669|Voncasen Heavy Duty and Very Clear Sheet Protectors 8.5 x 11 inch Clear Page Protectors for 3 Ring Binder, Plastic Sleeves for Binder Folders, Top Loading Paper Protector Letter Size. (100)
1993	1XKH-PWKX-GP	25	11.32	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP|Amazon Basics Gallon Food Storage Bags, 120 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1T9Y-P1X6-YD	26	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0BN1CT2L6|Nicunom 12 Pack Mesh Pencil Holder, Metal Pen Cup Pen Holder Pencil Cup Desk Pen Organizer for Office School Home, 6 Colors
1993	1XKH-PWKX-GP	26	69.93	55725	AMAZON CAPITAL SERVICES, INC	B094Q3F4G1|500 Pieces Label Protector Clear Labels Clear Wafer Seals Waterproof Labels for Protecting Barcodes, Numbers and Stickers (Rectangle, 3.5 x 1.18 Inch)
1993	1T9Y-P1X6-YD	27	79.98	55725	AMAZON CAPITAL SERVICES, INC	B0BN5VX6VR|Madisi Colored Pencils Bulk - Pre-Sharpened - 12 Assorted Colors - 480 Bulk pack
1993	1XKH-PWKX-GP	27	13.86	55725	AMAZON CAPITAL SERVICES, INC	B095PMD8JG|Amazon Basics Snack Storage Bags, 300 Count (Previously Solimo)
1993	1XKH-PWKX-GP	28	7.81	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7|Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)
1993	1XKH-PWKX-GP	29	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09PBLGJW9|YaqinZ 100PCS/Lot Shoe Charms Random Packed for Clog Shoes Party Gifts
1993	1XKH-PWKX-GP	30	31.60	55725	AMAZON CAPITAL SERVICES, INC	B0B1LH3FD5|48 PCS Large Double-Sided Magnetic Money - Play Money for Kids for Learning, Pretend Money for Classroom, Toy Money, Play Coins for Kids, Money Games, Practice, Money Manipulatives, Class Money Set
1993	1XKH-PWKX-GP	31	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0B25FFRGP|AVOIN colorlife Happy Camper Camping Life Throw Pillow Covers 18x18 Set of 4, Gnome S'More Campfire Decoration for Sofa Couch
1993	1XKH-PWKX-GP	32	35.94	55725	AMAZON CAPITAL SERVICES, INC	B0B4NW1GQG|700 PCS Round Number Sticker, Consecutive Black Vinyl Number Labels 1-100 Self-Adhesive Dot Number Stickers for Indoor, Outdoor, Office, Classroom, Storage, Organizing, Boxes and More (1 Inch Each)
1993	1XKH-PWKX-GP	33	30.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5L96KQ1|12 Pcs Mini Lantern Decorative with Flickering LED Candle Bulk 4 Inch Hanging Flameless Candle Lantern Table Centerpiece Portable Vintage Lantern Ornament for Christmas Tree Outdoor(Black)
1993	1XKH-PWKX-GP	34	53.98	55725	AMAZON CAPITAL SERVICES, INC	B0BGL2HSBM|HYSEAS Decorative Round Throw Pillow, 3D Digital Print Comfortable Kids Funny Cute Wood Log Pillow Circle Seating Floor Cushion for Home, Couch, Sofa, Bedroom, Living Room Decor, Stump, 2 Pack
1993	1XKH-PWKX-GP	35	51.19	55725	AMAZON CAPITAL SERVICES, INC	B0BGL3YF3G|HYSEAS Decorative Round Throw Pillow, 3D Digital Print Comfortable Kids Funny Cute Wood Log Pillow Cylinder Floor Cushion for Home, Couch, Sofa, Bedroom, Living Room Decor, Trunk, 2 Pack
Total for check number 222660			5,058.96			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222661						
1993	FRHS MAR 23	1	2,455.00	81111	MARINA ATTAALLA	$2445 PER MONTH WITH A MAX OF 11 MONTHS
Total for check number 222661			2,455.00			
Check Number 222662						
4613	626949	0	15.16	81900	BARBARA LUEIRO	RPL REF 704823 BOOK
Total for check number 222662			15.16			
Check Number 222663						
4613	641856	0	60.00	82183	LUCIA BRAVO	REF 809998 FIELDTRIP
Total for check number 222663			60.00			
Check Number 222664						
1993	HF61000	1	7,860.50	59202	CDW GOVERNMENT LLC	MICROSOFT SURFACE PRO 9
1993	HF75140	2	487.95	59202	CDW GOVERNMENT LLC	MICROSOFT EXTENDED SERVICE PLAN
1993	HF61000	3	1,159.55	59202	CDW GOVERNMENT LLC	MICROSOFT SURACE PRO SIGNATURE KEYBOARD
Total for check number 222664			9,508.00			
Check Number 222665						
1993	RMB FEB 23	1	20.00	69492	CHARLES P CHEESEMAN	REIMBURSEMENT FOR GAS.
Total for check number 222665			20.00			
Check Number 222666						
8653	5301040	1	9.09	70798	PLEASANTS GENUINE SERVICE INC	1 MEAL SPICY SAND
8653	5301040	2	0.46	70798	PLEASANTS GENUINE SERVICE INC	FRIES LG
8653	5301040	3	0.74	70798	PLEASANTS GENUINE SERVICE INC	UNSWT/LMND LG
8653	5301040	4	8.85	70798	PLEASANTS GENUINE SERVICE INC	1 MEAL NUGG 8CT
8653	5301040	5	0.46	70798	PLEASANTS GENUINE SERVICE INC	FRIES LG
8653	5301040	6	0.40	70798	PLEASANTS GENUINE SERVICE INC	HI-C FP LG
8653	5301040	7	12.25	70798	PLEASANTS GENUINE SERVICE INC	1 MEAL GRLD CLUB =CJ
8653	5301040	8	0.46	70798	PLEASANTS GENUINE SERVICE INC	FRIES LG
8653	5301040	9	0.40	70798	PLEASANTS GENUINE SERVICE INC	DR PPR LG
8653	5301040	10	8.79	70798	PLEASANTS GENUINE SERVICE INC	1 MEAL CFA SAN
8653	5301040	11	0.46	70798	PLEASANTS GENUINE SERVICE INC	FRIES LG
8653	5301040	12	0.40	70798	PLEASANTS GENUINE SERVICE INC	COKE LG
8653	5301040	13	8.79	70798	PLEASANTS GENUINE SERVICE INC	1 MEAL CFA SAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	5301040	14	0.46	70798	PLEASANTS GENUINE SERVICE INC	FRIES LG
8653	5301040	15	0.40	70798	PLEASANTS GENUINE SERVICE INC	DR PPR LG
8653	5301040	16	5.95	70798	PLEASANTS GENUINE SERVICE INC	1 SPCYDLX +PJ
8653	5301040	17	4.95	70798	PLEASANTS GENUINE SERVICE INC	1 CFA SAN
Total for check number 222666			63.31			
Check Number 222667						
8653	6434491	1	530.00	64896	ELIZABETH FRITZ	LG NUGGET TRAYS
8653	6434491	2	81.00	64896	ELIZABETH FRITZ	MD NUGGET TRAYS
Total for check number 222667			611.00			
Check Number 222668						
1993	WTG WTR 2/15	0	2,639.09	00011880	CITY OF WATAUGA	WRES
Total for check number 222668			2,639.09			
Check Number 222669						
1993	A308968	0	150.00	82050	GARY CRAIG	TCHS BSBALL 3-27-23
Total for check number 222669			150.00			
Check Number 222670						
8653	641028	0	100.00	82171	COURTNI CULBERTSON	REF 705101 PROM
Total for check number 222670			100.00			
Check Number 222671						
1993	A310120	0	160.00	43811	PAUL DERENGOWSKI	TCHS SFBALL 3-28-23
Total for check number 222671			160.00			
Check Number 222672						
4613	642571	0	50.00	82176	DIEM DONG	REF 707173 SANANTONIO
Total for check number 222672			50.00			
Check Number 222673						
1993	A287828	0	160.00	63925	DANIEL DURANY	TCHS SFBALL 3-28-23
Total for check number 222673			160.00			
Check Number 222674						
1993	A314588	0	150.00	82074	JEANINE FOLZ	CHS BSBALL 3-10-23
Total for check number 222674			150.00			
Check Number 222675						
8653	636766	0	80.00	82081	SOPHIA GRANADOS	REF 697562 PROM
Total for check number 222675			80.00			
Check Number 222676						
1993	GHS 3-28-23	0	302.50	00008635	GRAPEVINE-COLLEYVILLE ISD	NWHS VS GHS 3-28-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 222676			302.50			
Check Number 222677						
4613	TMS FEB 23	0	60.00	81299	BRADLEY HALLORAN	FINE ARTS SCHOLARSHIP
Total for check number 222677			60.00			
Check Number 222678						
1993	A314593	0	160.00	80682	STEPHEN HAMMOND	CHS BSBALL 3-15-23
Total for check number 222678			160.00			
Check Number 222679						
1993	A309529	0	175.00	50248	JEFFREY HATFIELD	GHS VS NWISD 3-28-23
Total for check number 222679			175.00			
Check Number 222680						
1993	A313200	0	120.00	43622	SCOTT MYRON HUGHES	KHS SOCCER 3-28-23
Total for check number 222680			120.00			
Check Number 222681						
1993	A309528	0	175.00	61637	JENNIFER LAUREN HUIE	3/28 KHS SOCCER
Total for check number 222681			175.00			
Check Number 222682						
1993	A310122	0	150.00	67228	DUANE JACKSON	TCHS BSBALL 3-27-23
Total for check number 222682			150.00			
Check Number 222683						
1993	A326005	0	160.00	73584	ERIC JONES	KHS SFBALL 3-31-23
Total for check number 222683			160.00			
Check Number 222684						
4613	641878	0	25.00	82153	GEORGE KASZYNSKI	REF 723308 PARKING
Total for check number 222684			25.00			
Check Number 222685						
1993	A313407	0	160.00	59091	KEITH ALLEN KING	FRHS SFBALL 3-28-23
Total for check number 222685			160.00			
Check Number 222686						
1993	A330499	0	160.00	54930	JEFFERY W LOWE	FRHS BSBALL 3-28-23
Total for check number 222686			160.00			
Check Number 222687						
8653	641026	0	80.00	82145	LAUREN LUDOVICY	REF 737334 PROM
Total for check number 222687			80.00			
Check Number 222688						
1993	25114670	0	199.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	LANDRY CAMT REG 6/23
Total for check number 222688			199.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222689						
1993	A314477	0	160.00	56564	JOSEPH MCCOY	3/28 CHS / EATON
Total for check number 222689			160.00			
Check Number 222690						
6803	2402942	1	6,874.75	65813	MCGRATH RENTCORP & SUBSIDIARIES	PVES - CAMPUS MAKE MPLEX 60X68 TX (ITEM 1045) 4 CLASSROOM RENTAL AGREEMENT# 214002281.1 07/2022 THRU 01/2023
Total for check number 222690			6,874.75			
Check Number 222691						
1993	A309527	0	160.00	00023409	MICKEY O'BRIEN	3/28 KHS BOYS SOCCER
Total for check number 222691			160.00			
Check Number 222692						
1993	TCHS001	1	400.00	82067	AUDREY M. PETERBARK	$400 DUE AT COMPLETION
Total for check number 222692			400.00			
Check Number 222693						
4613	642576	0	150.00	80659	JOHN D PICKETT	REF 721749 SANANTONIO
4613	642610	0	50.00	80659	JOHN D PICKETT	REF 721749 SANANTONIO
4613	642575	0	50.00	80659	JOHN D PICKETT	REF 721749 SANANTONIO
Total for check number 222693			250.00			
Check Number 222694						
1993	A313724	0	160.00	69220	TIM RALSTON	3/28 FRHS/ TCHS
Total for check number 222694			160.00			
Check Number 222695						
1993	A309561	0	200.00	82187	BILLY REED	KHS TRACK 4-5-23
Total for check number 222695			200.00			
Check Number 222696						
4613	VRMS03	1	837.00	68924	HELEN ROGERS	$54 PER HOUR WITH A MAX OF 52 HOURS
Total for check number 222696			837.00			
Check Number 222697						
1993	A314586	0	85.00	82070	CHRISTOPHER A. ROMOLO	3/9 CHS/ WHS
Total for check number 222697			85.00			
Check Number 222698						
1993	A313181	0	160.00	67407	BETSY ROSENBERG	KHS SFBALL 4-6-23
Total for check number 222698			160.00			
Check Number 222699						
4613	KHS APR 23	1	100.00	82129	SHANE SALINAS	FLUTIST
Total for check number 222699			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222700						
1993	215272	1	35.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED $500 TO SCHAD & PULTE FOR REFILL OF ACETYLENE AND OXYGEN TANKS
1993	215041	1	240.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED $500 TO SCHAD & PULTE FOR REFILL OF ACETYLENE AND OXYGEN TANKS
1993	8293006	1	122.40	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED $1000 TO SCHAD & PULTE FOR REFILL OF ACETYLENE AND OXYGEN FOR TANKS
Total for check number 222700			397.40			
Check Number 222701						
7703	400000132779	1	3,893.25	77477	SEDGWICK CMS, INC	WORKERS COMPENSATION ADMINISTRATION FEES FOR JULY 2022 THROUGH JUNE 2023
Total for check number 222701			3,893.25			
Check Number 222702						
4613	642574	0	150.00	82179	EUNJU SHIN	REF 732181 SANANTONIO
4613	642573	0	50.00	82179	EUNJU SHIN	REF 732181 SANANTONIO
4613	642572	0	50.00	82179	EUNJU SHIN	REF 732181 SANANTONIO
Total for check number 222702			250.00			
Check Number 222703						
1993	001	1	100.00	67451	JOSHUA TYLER SMITH	$100 DUE AT COMPLETION
Total for check number 222703			100.00			
Check Number 222704						
2243	20645020	1	2,989.88	71639	SOLIANT HEALTH INC	CONTRACT RBT SERVICES AT $50.25 PER HOUR FROM OCTOBER 24, 2022 THROUGH MAY 25, 2023 PER CONTRACT. NOT TO EXCEED 1012 HOURS OR $50,853.
2243	20645586	1	7,579.00	71639	SOLIANT HEALTH INC	CONTRACT RBT (REGISTERED BEHAVIOR TECH) SERVICES AS NEEDED BY KELLER ISD FROM JANUARY 30, 2023 THROUGH MAY 25, 2023. NOT TO EXCEED 555 HOURS.
Total for check number 222704			10,568.88			
Check Number 222705						
2113	KISD-NRES-23	3	1,500.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	PROFESSIONAL SERVICES - CONTRACTED STRONG FATHERS - SCIENCE NIGHT - MARCH 28, 2023.
Total for check number 222705			1,500.00			
Check Number 222706						
4613	A296759	0	260.00	71082	RICHARD STUTHEIT	3/17 TCHS /SOUTHLAKE
Total for check number 222706			260.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222707						
1993	596954315 5	1	154.38	00007735	SYSCO USA I, INC	DO NOT EXCEED $2000 TO SYSCO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1993	596963410	1	5.72	00007735	SYSCO USA I, INC	DO NOT EXCEED $2000 TO SYSCO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
1993	596957561	1	41.43	00007735	SYSCO USA I, INC	DO NOT EXCEED $2000 TO SYSCO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, SPICES, CONDIMENTS, CLEANERS
Total for check number 222707			201.53			
Check Number 222708						
1993	A309523	0	150.00	80429	ISAIAH TERRELL	3/27 KHS/ CARROLL
Total for check number 222708			150.00			
Check Number 222709						
4613	591-01115	0	486.09	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS
Total for check number 222709			486.09			
Check Number 222710						
1993	57999	1	2,238.40	00013517	TEXAS FURNITURE SOURCE INC	4 LEGGED STUDENT STACK CHAIRS HSS4L-18B
1993	57999	2	5,700.80	00013517	TEXAS FURNITURE SOURCE INC	ADJ HGT STUDENT DESKS HLD-M31.E.G1
1993	57999	3	475.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 222710			8,414.20			
Check Number 222711						
1993	A313406	0	160.00	56260	DARRYL R THOMPSON	3/28 FRHS/ SOUTHLAKE
Total for check number 222711			160.00			
Check Number 222712						
4613	VRMS MAR 23	0	260.00	81998	NOE JAIME TREVINO JR	VRMS 3/7,9,21,23& 30
1993	002VRMS	1	480.00	81998	NOE JAIME TREVINO JR	UP TO $570 PER MONTH NOT TO EXCEED $1700
Total for check number 222712			740.00			
Check Number 222713						
4613	TSMS NOV 22	1	200.00	81106	ADDISON VINSON	CONTRACTED SERVICES
Total for check number 222713			200.00			
Check Number 222714						
4613	642591	0	50.00	82173	MICHAEL VINSON	REF 737697 SANANTONIO

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	642590	0	200.00	82173	MICHAEL VINSON	REF 737697 SANANTONIO
Total for check number 222714			250.00			
Check Number 222715						
4613	642595	0	50.00	82177	CARMEN WALL	REF 755611 SANANTONIO
4613	642597	0	150.00	82177	CARMEN WALL	REF 755611 SANANTONIO
4613	642594	0	50.00	82177	CARMEN WALL	REF 755611 SANANTONIO
Total for check number 222715			250.00			
Check Number 222716						
1993	20045099201	1	34,650.00	62351	WESTERN - BRW PAPER COMPANY, INC.	8.5 X 11 REPORT COPY PAPER , LINE ITEM #1
Total for check number 222716			34,650.00			
Check Number 222717						
4613	KMS JANAPR 2	1	360.00	73181	KANDICE WHITEHEAD	CONTRACT SERVICES FOR KMS CHOIR VOICE LESSONS FOR SCHOLARSHIP STUDENTS. WILL BE PAID $20.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 25 HOURS DURING CONTRACT PERIOD.
Total for check number 222717			360.00			
Check Number 222718						
1993	98	1	17.38	55374	WILLIAM C WILSON	REIMBURSEMENT
1993	1/A - 256528	1	57.05	55374	WILLIAM C WILSON	REIMBURSEMENT
Total for check number 222718			74.43			
Check Number 222719						
1993	A314487	0	160.00	82154	STEPHEN WILLIAMS	3/28 CHS/ EATON
Total for check number 222719			160.00			
Check Number 222720						
1993	A313723	0	160.00	66208	CLAIR CONLY WOERTENDYKE, JR	3/24 FRHS / EATON
Total for check number 222720			160.00			
Check Number 222721						
1993	A313722	0	160.00	50250	DANIEL WRIGHT	3/24 FRHS/EATON
Total for check number 222721			160.00			
Check Number 222722						
1993	A314492	0	160.00	46209	JOHN ZAHM	4/1 CHS/ BOWIE
Total for check number 222722			160.00			
Check Number 222723						
2113	INVZB10610	1	522.00	56288	ZANER-BLOSER INC	INSTRUCTIONAL MATERIALS PATTERNS OF POWER RESOURCE BOOK GRADE 1 MENTOR TEXTS 9781625313393 POP GR1 MENTOR TEXTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	INVZB10610	2	627.00	56288	ZANER-BLOSER INC	INSTRUCTIONAL MATERIALS PATTERNS OF POWER RESOURCE BOOK GRADE 2 MENTOR TEXTS 9781625313409 POP GR2
2113	INVZB10610	3	1,188.00	56288	ZANER-BLOSER INC	INSTRUCTIONAL MATERIALS PATTERNS OF WONDER GRADE K MENTOR TEXT STARTER BUNDLE BY WHITNEY LA ROCCA AND JEFF ANDERSON 9781625315854 POW GRK MENTOR TEXT STARTER BUNDLE
2113	INVZB10610	4	118.80	56288	ZANER-BLOSER INC	INSTRUCTIONAL MATERIALS SHIPPING
Total for check number 222723			2,455.80			
Check Number V187779						
1993	1465876	1	2,174.46	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS, AND SHIPPING FOR CHS CLASS OF 2022-23
Total for check number V187779			2,174.46			
Check Number V187781						
4613	136237	1	328.50	62814	RECOGNITION, INC	AVID-WHITE/WHITE-2 KNOTTED
4613	136237	2	783.00	62814	RECOGNITION, INC	BAND-PURPLE/OLD GOLD BLACK-3 KNOTTED
4613	136237	3	21.90	62814	RECOGNITION, INC	BATTLE OF THE BOOKS-COPPER/WHITE-2 KNOTTED
4613	136237	4	65.70	62814	RECOGNITION, INC	BOWLING-PURPLE/GOLD-2 KNOTTED
4613	136237	5	203.00	62814	RECOGNITION, INC	CHOIR-PINK/PURPLE/GOLD-3 KNOTTED
8653	136237	6	109.50	62814	RECOGNITION, INC	COMMUNITY SERVICE-1 YEAR-HUNTER GREEN
8653	136237	7	122.50	62814	RECOGNITION, INC	COMMUNITY SERVICE-2 YEAR-HUNTER GREE/GOLD-2 BRAIDED
8653	136237	8	74.75	62814	RECOGNITION, INC	COMMUNITY-3 YEAR-HUNTER GREEN/GOLD/BLACK-3 BRAIDED
8653	136237	9	82.50	62814	RECOGNITION, INC	COMMUNITY-4 YEAR-HUNTER GREEN/GOLD/BLACK/SILVER-4 KNOTTED
4613	136237	10	131.40	62814	RECOGNITION, INC	FACON FRIENDS MEMBERS-LIGHT BLUE/LIGHT BLUE 2 KNOTTED
4613	136237	11	36.75	62814	RECOGNITION, INC	FALCON FRIENDS OFFICER-LIGHT BLUE/GOLD- 2 BRAIDED
4613	136237	12	72.50	62814	RECOGNITION, INC	ORCHESTRA- PURPLE/GOLD/WHITE - 3 KNOTTED
4613	136237	13	164.25	62814	RECOGNITION, INC	SKY DANCERS-LILAC/WHITE - 2 KNOTTED
4613	136237	14	164.25	62814	RECOGNITION, INC	SPANISH CLUB MEMBER-RED/YELLOW - 2 KNOTTED
4613	136237	15	99.00	62814	RECOGNITION, INC	SPANISH CLUB OFFICER-LIGHT BLUE/KELLY GREE/ORANGE/GOLD-4 KNOTTED
8653	136237	16	219.00	62814	RECOGNITION, INC	STUCO MEMBER- ROYAL BLUE/ROYAL BLUE -2 KNOTTED
8653	136237	17	109.50	62814	RECOGNITION, INC	STUCO OFFICER-ROYAL BLUE/WHITE- 2 KNOTTED

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	136237	18	109.50	62814	RECOGNITION, INC	TAFE- ROYAL BLUE/RED- 2 KNOTTED
4613	136237	19	261.00	62814	RECOGNITION, INC	TALON- BLACK/WHITE/RED -3 KNOTTED
4613	136237	20	89.70	62814	RECOGNITION, INC	YEARBOOK-BLACK/SILVER/PURPLE - 3 BRAIDED
4613	136237	21	197.10	62814	RECOGNITION, INC	VARSITY ATHLETICS-BASEBALL PURPLE/OLD GOLD- 2 KNOTTED
4613	136237	22	76.65	62814	RECOGNITION, INC	VARSITY ATHLETICS-BASKETBALL BOYS-PURPLE/OLD GOLD- 2 KNOTTED
4613	136237	23	76.65	62814	RECOGNITION, INC	VARSITY ATHLETICS-BASKETBALL-GIRLS- PURPLE/OLD GOLD- 2 KNOTTED
4613	136237	24	142.35	62814	RECOGNITION, INC	VARSITY ATHLETICS-CHEER PURPLE/OLD GOLD- 2 KNOTTED
4613	136237	25	186.15	62814	RECOGNITION, INC	VARSITY ATHLETICS-CROSS COUNTRY PURPLE/OLD GOLD- 2 KNOTTED
4613	136237	26	273.75	62814	RECOGNITION, INC	VARSITY ATHLETICS-FOOTBALL PURPLE/OLD GOLD- 2 KNOTTED
4613	136237	27	21.90	62814	RECOGNITION, INC	VARSITY ATHLETICS-GOLF PURPLE/OLD GOLD- 2 KNOTTED
4613	136237	28	153.30	62814	RECOGNITION, INC	VARSITY ATHLETICS-SOCCER BOYS PURPLE/OLD GOLD- 2 KNOTTED
4613	136237	29	109.50	62814	RECOGNITION, INC	VARSITY ATHLETICS-SOCCER GIRLS PURPLE/OLD GOLD- 2 KNOTTED
4613	136237	30	54.75	62814	RECOGNITION, INC	VARSITY ATHLETICS-SOFTBALL PURPLE/OLD GOLD- 2 KNOTTED
4613	136237	31	109.50	62814	RECOGNITION, INC	VARSITY ATHLETICS-SWIM PURPLE/OLD GOLD- 2 KNOTTED
4613	136237	32	109.50	62814	RECOGNITION, INC	VARSITY ATHLETICS-TENNIS PURPLE/OLD GOLD- 2 KNOTTED
4613	136237	33	109.50	62814	RECOGNITION, INC	VARSITY ATHLETICS-TRACK BOYS PURPLE/OLD GOLD- 2 KNOTTED
4613	136237	34	109.50	62814	RECOGNITION, INC	VARSITY ATHLETICS-TRACK GIRLS PURPLE/OLD GOLD- 2 KNOTTED
4613	136237	35	54.75	62814	RECOGNITION, INC	VARSITY ATHLETICS-VOLLEYBALL PURPLE/OLD GOLD- 2 KNOTTED
4613	136237	36	219.00	62814	RECOGNITION, INC	VARSITY ATHLETICS-WRESTLING PURPLE/OLD GOLD- 2 KNOTTED
4613	136237	37	21.90	62814	RECOGNITION, INC	VARSITY ATHLETICS-ATHLETC TRAINERS PURPLE/OLD GOLD- 2 KNOTTED
4613	136237	38	32.85	62814	RECOGNITION, INC	SHIPPING 10%
4613	136237	39	78.30	62814	RECOGNITION, INC	BAND SHIPPING 10%
4613	136237	40	2.23	62814	RECOGNITION, INC	BATTLE OF THE BOOKS SHIPPING 10%
4613	136237	41	6.57	62814	RECOGNITION, INC	BOWLING SHIPPING 10%
4613	136237	42	20.30	62814	RECOGNITION, INC	CHOIR SHIPPING 10%
8653	136237	43	10.95	62814	RECOGNITION, INC	COMMUNITY 1SHIPPING 10%

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	136237	44	12.25	62814	RECOGNITION, INC	COMMUNITY 2 SHIPPING 10%
8653	136237	45	7.47	62814	RECOGNITION, INC	COMMUNITY 3 SHIPPING 10%
8653	136237	46	8.25	62814	RECOGNITION, INC	COMMUNITY 4 SHIPPING 10%
4613	136237	47	13.14	62814	RECOGNITION, INC	FALCON FRIEND MEMBERS SHIPPING 10%
4613	136237	48	3.67	62814	RECOGNITION, INC	FALCON FRIENDS OFFICERS SHIPPING 10%
4613	136237	49	7.25	62814	RECOGNITION, INC	ORCHESTRA SHIPPING 10%
4613	136237	50	16.42	62814	RECOGNITION, INC	SKY DANCERS SHIPPING 10%
4613	136237	51	16.42	62814	RECOGNITION, INC	SPANISH CLUB MEMBERS SHIPPING 10%
4613	136237	52	9.90	62814	RECOGNITION, INC	SPANISH CLUB OFFICERS SHIPPING 10%
8653	136237	53	21.90	62814	RECOGNITION, INC	STUCO MEMBERS SHIPPING 10%
8653	136237	54	10.95	62814	RECOGNITION, INC	STUCO OFFICER SHIPPING 10%
4613	136237	55	10.95	62814	RECOGNITION, INC	TAFE SHIPPING 10%
4613	136237	56	26.10	62814	RECOGNITION, INC	TALON SHIPPING 10%
4613	136237	57	8.97	62814	RECOGNITION, INC	YEARBOOK SHIPPING 10%
4613	136237	58	19.71	62814	RECOGNITION, INC	BASEBALL SHIPPING 10%
4613	136237	59	7.66	62814	RECOGNITION, INC	BOYS BASKETBALL SHIPPING 10%
4613	136237	60	7.66	62814	RECOGNITION, INC	GIRLS BASKETBALL SHIPPING 10%
4613	136237	61	14.23	62814	RECOGNITION, INC	CHEER SHIPPING 10%
4613	136237	62	18.61	62814	RECOGNITION, INC	CROSS COUNTRY SHIPPING 10%
4613	136237	63	27.37	62814	RECOGNITION, INC	FOOTBALL SHIPPING 10%
4613	136237	64	2.19	62814	RECOGNITION, INC	GOLF SHIPPING 10%
4613	136237	65	15.33	62814	RECOGNITION, INC	BOYS SOCCER SHIPPING 10%
4613	136237	66	10.95	62814	RECOGNITION, INC	GIRLS SOCCER SHIPPING 10%
4613	136237	67	5.47	62814	RECOGNITION, INC	SOFTBALL SHIPPING 10%
4613	136237	68	10.95	62814	RECOGNITION, INC	SWIM SHIPPING 10%
4613	136237	69	10.95	62814	RECOGNITION, INC	TENNIS SHIPPING 10%
4613	136237	70	10.95	62814	RECOGNITION, INC	BOYS TRACK SHIPPING 10%

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	136237	71	10.95	62814	RECOGNITION, INC	GIRLS TRACK SHIPPING 10%
4613	136237	72	5.47	62814	RECOGNITION, INC	VOLLEYBALL SHIPPING 10%
4613	136237	73	21.90	62814	RECOGNITION, INC	WRESTLING SHIPPING 10%
4613	136237	74	2.19	62814	RECOGNITION, INC	ATHLETIC TRAINERS SHIPPING 10%
4613	136237	75	109.50	62814	RECOGNITION, INC	HOSA-SILVER
4613	136237	76	10.95	62814	RECOGNITION, INC	HOSA 10% SHIPPING
4613	136237	77	36.75	62814	RECOGNITION, INC	HISTORY CLUB-RED/SILVER- 2 BRAIDED
4613	136237	78	3.67	62814	RECOGNITION, INC	HISTORY CLUB 10% SHIPPING
Total for check number V187781			5,962.20			
Check Number V187782						
4613	920387969	1	3,000.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-D-F ELEMENT 1/2 ZIP TOP
4613	920387969	2	3,350.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-D-F ELEMENT PANT
4613	920387969	3	495.00	68301	VARSITY BRANDS HOLDING CO., INC.	ANTHRACT-D-F ELEMENT 1/2 ZIP TOP
4613	920387969	4	558.00	68301	VARSITY BRANDS HOLDING CO., INC.	ANTHRACT-D-F ELEMENT PANT
4613	920387969	99	370.15	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V187782			7,773.15			
Check Number V187783						
4613	WLES 3/2/23	1	5,356.00	61697	CAMP FIRE FIRST TEXAS	TXOEC PACKAGE- STUDENTS ONLY DAY FEE FOR DAY CAMP ON MARCH 2, 2023
4613	WLES 3/2/23	2	978.50	61697	CAMP FIRE FIRST TEXAS	DINNER FOR STUDENTS ONLY AT DAY CAMP ON MARCH 2. 2023
4613	WLES 3/2/23	3	875.50	61697	CAMP FIRE FIRST TEXAS	LUNCH FOR STUDENTS ONLY AT DAY CAMP ON MARCH 2,2023
4613	WLES 3/2/23	4	465.50	61697	CAMP FIRE FIRST TEXAS	DINNER FOR CHAPERONES ONLY FOR DAY CAMP ON MARCH 2, 2023 SEE ATTACHED INTOUCH PAYMENT
4613	WLES 3/2/23	5	416.50	61697	CAMP FIRE FIRST TEXAS	LUNCH FOR CHAPERONES ONLY FOR DAY CAMP ON MARCH 2 2023 SEE ATTACHED INTOUCH PAYNMENT REPORT
Total for check number V187783			8,092.00			
Check Number V187784						
4613	7654823	1	477.34	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED $3000 TO CLAMPITT PAPER FOR INSTRUCTIONAL SUPPLIES FOR KCAL GRAPHICS STUDENT USE
Total for check number V187784			477.34			
Check Number V187785						
1993	1-563227	1	353.95	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS, DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V187785			353.95			
Check Number V187786						
1993	44421	1	8,460.00	00023909	COWTOWN BUS CHARTERS, INC.	2 CHARTER BUSES
1993	44421	2	1,099.80	00023909	COWTOWN BUS CHARTERS, INC.	ADMIN FEE
Total for check number V187786			9,559.80			
Check Number V187787						
4613	TVMS 4/18/23	1	663.25	00018784	DALLAS WORLD AQUARIUM	AQUARIUM ADMISSION FEE
Total for check number V187787			663.25			
Check Number V187788						
8673	939037	0	282.00	00023231	DECOTY COFFEE COMPANY	COFFEE, CRMR, STICKS
8673	939034	0	576.00	00023231	DECOTY COFFEE COMPANY	COFFEE, CRMR, TEA
Total for check number V187788			858.00			
Check Number V187789						
2113	7268903	1	4,479.92	00001096	DEMCO, INC.	INSTRUCTIONAL MATERIALS - W13765550 MOORECO SIT-STAND DRY-ERASE FLIP TABLE 28-1/2-45HX60WX24D. EDGEBAND COLOR COOL GRAY.
2113	7268903	2	213.71	00001096	DEMCO, INC.	SHIPPING - INSTRUCTIONAL MATERIALS
Total for check number V187789			4,693.63			
Check Number V187790						
4613	60453	1	35.96	54751	DISCOUNT BANNERS AND SIGNS INC.	4 18"X6 DOUBLE SIDED COROPLASTS SIGNS WITH GROMMETS IN TOP CORNER
4613	60453	2	74.95	54751	DISCOUNT BANNERS AND SIGNS INC.	5 24"X10" DOUBLE SIDED COROPLAST SIGNS WITH GROMMETS IN TOP CORNER
Total for check number V187790			110.91			
Check Number V187791						
6803	SRVCE0034799	1	14,690.00	47167	ENTECH SALES AND SERVICE, INC.	CAMERAS AT ISMS
1993	SCPAY0014792	1	834.75	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES PRVENTATIVE MAINTENANCE SERVICES TO 2 TRANE'S AIR-COOLED CHILLERS @ SGES. QUARTERLY BILLING INVOICE IS $834.75. TOTAL = $3,339.00 FOR JULY 2022 - JUNE 2023.
1993	SCPAY0014792	2	2,921.01	47167	ENTECH SALES AND SERVICE, INC.	4 TRANE'S AIR-COOLED CHILLERS & 2 CARRIER'S AIR-COOLED CHILLERS @ FRHS. QUARTERLY BILLING INVOICE OF $2,921.01. TOTAL = $11,684.04 FOR JULY 2022 - JUNE 2023.
1993	SCPAY0014792	3	1,259.01	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S AIR-COOLED CHILLERS & 1 CARRIER'S AIR-COOLED CHILLER @ KCAL. QUARTERLY BILLING INVOICE OF $1,259.01. TOTAL = $5,036.04 FOR JULY 2022 - JUNE 2023.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	SCPAY0014792	4	2,979.48	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S CENTRIFUGAL CHILLERS, 1 MARLEY'S COOLING TOWER, 2 CARRIER'S AIR-COOLED CHILLERS @ KHS. QUARTERLY BILLING INVOICES OF $2,979.48. TOTAL =$11,917.92 FOR JULY 2022 - JUNE 2023.
1993	SCPAY0014791	5	834.75	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S AIR-COOLED CHILLERS @ BES. QUARTERLY BILLING INVOICES OF $834.75. TOTAL = $3,339.00 FOR JULY 2022 - JUNE 2023.
1993	SCPAY0014792	6	2,520.00	47167	ENTECH SALES AND SERVICE, INC.	2 TRANE'S CENTRIFUGAL CHILLERS & 1 TRANE'S SCREW CHILLER & 1 COOLING TOWER @ CHS. QUARTERLY BILLING INVOICES OF $2,520.00. TOTAL =$10,080.00 FOR JULY 2022 - JUNE 2023.
Total for check number V187791			26,039.00			
Check Number V187792						
4613	INV-6519	0	6,750.00	48809	GROUP DYNAMIX, LLC	FHMS AVID 4-28-23
Total for check number V187792			6,750.00			
Check Number V187793						
1993	365210021	1	692.00	00009210	J. W. PEPPER & SON, INC	MULTIPLE LINE ITEMS QUOTE # 45601262
1993	365238553	1	5,736.32	00009210	J. W. PEPPER & SON, INC	MULTIPLE LINE ITEMS QUOTE # 45601262
1993	365210021	2	39.99	00009210	J. W. PEPPER & SON, INC	SHIPPING $39.99
Total for check number V187793			6,468.31			
Check Number V187794						
1993	46977761	24	-30.00	68766	MWI VETERINARY SUPPLY CO	MWI 013006 LEXAN ANESTHESIA CHAMBER WITH DIVIDER SYSTEM
1993	45157983	24	350.00	68766	MWI VETERINARY SUPPLY CO	MWI 013006 LEXAN ANESTHESIA CHAMBER WITH DIVIDER SYSTEM
Total for check number V187794			320.00			
Check Number V187795						
8653	KHS NHS APR	1	3,000.00	54880	NASSP	NHS WHITE SATIN PENDANT STOLE
8653	KHS NHS APR	2	300.00	54880	NASSP	NHS SAROLINA BLUE PENDANT STOLE
8653	KHS NHS APR	3	10.50	54880	NASSP	PRESIDENTS PIN
8653	KHS NHS APR	4	10.50	54880	NASSP	VP PIN
8653	KHS NHS APR	5	10.50	54880	NASSP	SECRETARY'S PIN
8653	KHS NHS APR	6	10.50	54880	NASSP	TREASURER'S PIN
8653	KHS NHS APR	7	10.50	54880	NASSP	PARL PIN
8653	KHS NHS APR	8	10.50	54880	NASSP	HISTORIAN'S PIN
8653	KHS NHS APR	9	35.00	54880	NASSP	EMBOSSED SEALS (PK 25)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V187795			3,398.00			
Check Number V187796						
1993	657238	1	210.00	00002009	BETROID ENTERPRISES INC	MUSIC FOR FRHS BAND
Total for check number V187796			210.00			
Check Number V187797						
1993	2302803	1	54.95	46884	PLAYSCRIPTS, INC	10 WAYS TO SURVIVE THE ZOMBIE APOCALYPSE STANDARD EDITION
1993	2302803	2	6.40	46884	PLAYSCRIPTS, INC	SHIPPING/HANDLING
Total for check number V187797			61.35			
Check Number V187798						
1993	951786203	1	5,383.40	53032	RIDDELL / ALL AMERICAN SPORTS CORP	8 BAGS OF HELMETS FOR RECONDITIONING
1993	951786203	2	100.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	POSSIBLE ADDITIONAL CHARGES SUCH AS BUT NOT LIMITED TO FREIGHT
Total for check number V187798			5,483.40			
Check Number V187799						
1993	M7241062 4	1	784.08	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS 2ND GRADE (6 TEACHERS X 22 STUDENTS EACH)
1993	M7241062 4	2	784.08	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS 3RD GRADE (6 TEACHERS X 22 STUDENTS EA)
1993	M7241062 4	3	712.80	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS 4TH GRADE (5 TEACHERS X 24 STUDENTS EACH)
Total for check number V187799			2,280.96			
Check Number V187800						
1993	4178452-01	9	12.28	00002044	SCHOOL HEALTH CORPORATION	53021|Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
Total for check number V187800			12.28			
Check Number V187801						
1993	1-R47039-01	1	309.21	41418	SILVER CREEK MATERIALS, INC.	G/P PURCHASING SUPPLIES AND MATERIALS DISTRICT WIDE
Total for check number V187801			309.21			
Check Number V187802						
1993	128521567-00	1	415.32	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PURCHASING PARTS AND SUPPLIES FOR DISTRICT WIDE REPAIRS
Total for check number V187802			415.32			
Check Number V187803						
1993	508394	1	290.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	PEAK LAPEL TUXEDO COAT B723_0001_36_R_
1993	508394	2	290.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	PEAK LAPEL TUXEDO COAT B723_0001_38_R_ 38/REGULAR
1993	508394	3	290.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	PEAK LAPEL TUXEDO COAT B723_0001_40_R_ 40/REGULAR
1993	508394	4	290.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	PEAK LAPEL TUXEDO COAT B723_0001_34_R_ 34/REGULAR
1993	508394	5	290.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	PEAK LAPEL TUXEDO COAT B723_0001_40_LONG_ 40/LONG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	508394	6	290.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	PEAK LAPEL TUXEDO COAT B723_0001_42_R_ 42/REGULAR
1993	508394	7	135.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ADJUSTABLE PLEATED TUXEDO PANT E305_0001_34_R_ 34/REGULAR
1993	508394	8	189.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ADJUSTABLE PLEATED TUXEDO PANT 37/REGULAR
1993	508394	9	216.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ADJUSTABLE PLEATED TUXEDO PANT 40/REGULAR
1993	508394	10	135.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ADJUSTABLE PLEATED TUXEDO PANT E305_0001_40_LONG_ 40/LONG
1993	508394	11	135.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ADJUSTABLE PLEATED TUXEDO PANT E305_0001_43_REG_ 43/REGULAR
1993	508394	12	178.50	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING & HANDLING
Total for check number V187803			2,728.50			
Check Number V187804						
4613	CHS 4-20-23	0	2,880.00	70060	THE BOWDEN INC	CHS BBALL BANQ4-20-23
Total for check number V187804			2,880.00			
Check Number V187805						
1993	1926-1	1	40.83	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V187805			40.83			
Check Number V187806						
1993	2810110288	1	106.41	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $2000 TO UNIFIRST HOLDINGS FOR RAF, MAT AND UNIFORM CLEANING SERVICES
1993	2810110289	1	23.25	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $2000 TO UNIFIRST HOLDINGS FOR RAF, MAT AND UNIFORM CLEANING SERVICES
1993	2810114553	1	106.41	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $2000 TO UNIFIRST HOLDINGS FOR RAF, MAT AND UNIFORM CLEANING SERVICES
1993	2810105845	1	106.41	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $2000 TO UNIFIRST HOLDINGS FOR RAF, MAT AND UNIFORM CLEANING SERVICES
Total for check number V187806			342.48			
Check Number V187807						
1993	9931508599	1	231.28	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V187807			231.28			
Check Date 4/18/2023						
Check Number 222727						
1993	1YY4-XRC6-3K	1	59.95	55725	AMAZON CAPITAL SERVICES, INC	B00UXG4WR8|everydrop by Whirlpool Ice and Water Refrigerator Filter 1, EDR1RXD1, Single-Pack , Purple
1993	1YDN-G93T-4J	1	8.00	55725	AMAZON CAPITAL SERVICES, INC	B00006IFM6|Swingline Staples, Heavy Duty, 3/4" Length, 160 Sheet Capacity, 100/Strip, 1000/Box, 1 Pack (35319) , Silver

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1YDN-G93T-P3	1	79.38	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
4923	1XKH-PWKX-HN	1	17.49	55725	AMAZON CAPITAL SERVICES, INC	B00006IDQT|Neenah Astrobrights 30% Recycled Bright Color Paper, 8 1/2in x 11in, 24 Lb, FSC Certified, Lunar Blue, Ream Of 500 Sheets, 21528
4923	1LY3-LN9L-14	1	19.29	55725	AMAZON CAPITAL SERVICES, INC	B00125FBC4|Neenah Wausau Paper Astrobrights Colored Card Stock, 65 lb, Letter, Galaxy Gold, 250 Sheets per Pack (22771)
4923	1LDC-P6NF-41	1	21.78	55725	AMAZON CAPITAL SERVICES, INC	B004ZHS5ZQ|Winsor [amp] Newton Designer's Gouache, 14 ml (0.47oz) tube, Permanent White
4923	1VDF-FJ1D-1Q	1	13.48	55725	AMAZON CAPITAL SERVICES, INC	B07MR3YBVN|Complete Wool Felting Tool Kit,Needle Felting Supplies Needle Felting Kit with 90Pcs Needle Felting Needles,3Pcs Needle Bottles,2Pcs Needle Felting Pen,Needle Felting Tools for Beginner,Professional
4923	1VCL-RJHM-46	1	43.34	55725	AMAZON CAPITAL SERVICES, INC	B01AA5G8MS|Unitek Charging Station for Multiple Devices, USB Charging Dock with Adjustable Dividers, QC 3.0 and SmartIC, iPhone, iPad, Tablet Organizer Stand-(UL Certified)
4613	1XKH-PWKX-GN	1	150.00	55725	AMAZON CAPITAL SERVICES, INC	0877792992|Merriam-Webster's Word-for-Word Spanish-English Dictionary, New Edition, 2021 Copyright, Mass-Market Paperback
4613	1XGK-JCMR-3X	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559)
4613	1FKK-1FDM-17	1	255.60	55725	AMAZON CAPITAL SERVICES, INC	B01LP0U5X0|Amazon Basics Extra Thick Exercise Yoga Gym Floor Mat with Carrying Strap - 74 x 24 x .5 Inches, Black
4613	1VQX-XYXC-7T	1	184.75	55725	AMAZON CAPITAL SERVICES, INC	B0793YSQ5J|Wholesale Chess Triple Weighted Pieces and Mousepad Board Chess Set (Blue)
4613	1VQX-XYXC-3J	1	16.95	55725	AMAZON CAPITAL SERVICES, INC	B00RKO6TEU|Dazzling Displays 3-Tier 4 x 9 Tri-Fold Brochure Holder
4613	1WHL-YCCW-1F	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	153698440X|Chop Wood Carry Water: How to Fall in Love with the Process of Becoming Great
4613	14ND-QTPJ-3F	1	27.61	55725	AMAZON CAPITAL SERVICES, INC	B07DNQ92F2|32GB USB 2.0 Flash Drive Pnstaw Swivel Memory Stick Thumb Drive Pen Drives Jump Drive for Data Storage, File Sharing(10 Pack,Multi-Color) (32GB)
4613	14ND-QTPJ-PX	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07KYJMX52|PartyWoo Gold and Black Balloons, 70 pcs Black Balloons, White Balloons, Black Marble Balloons, Gold Metallic Balloons, Gold

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1J1T-YXW3-7M	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IF1X|Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Green, 100 per Box (12143)
1993	1L7X-6KVR-1L	1	83.72	55725	AMAZON CAPITAL SERVICES, INC	B000E7D7HC|Post-it Super Sticky Notes,6x4 in, 8 Pads, 2x the Sticking Power, Energy Boost Collection, Recyclable (622-8SSMIA) , 1 7/8" x 1 7/8" , Assorted
1993	1JTV-WV6R-3Q	1	134.99	55725	AMAZON CAPITAL SERVICES, INC	B007R3NTME|LEGO Architecture 21013 Big Ben
1993	1HY4-DC6T-6F	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0B74SKMRP|Award of Excellence Ribbons Award Ribbons Prize Ribbons Achievement Ribbon with Event Card and Rope for Kids Competition, Sports Event, Contests, School, Office Team (100 Pieces)
1993	1JMR-YLFX-1Q	1	80.00	55725	AMAZON CAPITAL SERVICES, INC	B001B0AGH0|Quartet Bulletin Bar Strip, Cork Board, 48" x 1", Classroom, Office, Cubicle, Aluminum Frame (2006) , Beige
1993	1MJW-MJVV-3L	1	39.96	55725	AMAZON CAPITAL SERVICES, INC	B0731NLT2S|Marble Composition Notebook Wide Ruled Black and White Composition Books 100 Sheets (2 Pack)
1993	1LQM-YFT9-4K	1	33.11	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6LV|Avery Shipping Address Labels, Laser Printers, 1,000 Labels, 2x4 Labels, Permanent Adhesive, TrueBlock (5163)
1993	1NJF-TPFH-7D	1	46.18	55725	AMAZON CAPITAL SERVICES, INC	B07X8PM9PC|Black Cardstock - 12 x 12 inch - 65Lb Cover - 50 Sheets - Clear Path Paper
1993	1PFH-YN4K-4J	1	130.89	55725	AMAZON CAPITAL SERVICES, INC	B0BKLTQHQQ|Privacy Shields 12 Pack Blue Durable Easy Carry Plastic Desk Dividers-Easy to Disinfect Classroom Dividers-Portable Divider-Re-usable Privacy Divider
1993	1PFH-YN4K-KR	1	186.98	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 4 Pads/Pack, Great for Virtual Teachers and Students (559 VAD 4PK)
1993	1PK6-KPRP-13	1	52.96	55725	AMAZON CAPITAL SERVICES, INC	B09RSH4RFN|Two Cups of Caterpillars and Butterfly Life Cycle Stages
1993	1QKT-FVHQ-11	1	25.06	55725	AMAZON CAPITAL SERVICES, INC	B089QB9SK6|Window Film Privacy 35.4 x 78.7 Inches Removable Home Office Film Anti UV Window Cling Decorative Window Covering for Bathroom, Silver Silk
1993	1PNL-7L11-4G	1	89.76	55725	AMAZON CAPITAL SERVICES, INC	0451524934|1984
1993	1TQ6-XTNT-ML	1	23.89	55725	AMAZON CAPITAL SERVICES, INC	B01I8Q3V7Q|Pentel EnerGelTM RTX Retractable Liquid Gel Pens, Medium Point, 0.7 mm, 54% Recycled, Blue Barrel, Blue Ink, Pack Of 12
1993	1Y7P-VLRR-LK	1	330.00	55725	AMAZON CAPITAL SERVICES, INC	B00000JBNX|Texas Instruments TI-30XIIS Scientific Calculator, Black with Blue Accents

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1WKP-GWN9-73	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09CCL44D3|3 Pack Acrylic Sign Holder, 8.5 x 11 inches Clear Table Menu Display Stand Desktop Display Stand Paper Holder Table Top Sign Holder Suitable for Restaurants, Office, Home, Store
1993	1WKP-GWN9-4F	1	144.00	55725	AMAZON CAPITAL SERVICES, INC	B00PQTVNYM|Microdot 4015 Headset Head-Mounted Headworn Microphone for SHURE Wireless System - Mini XLR Ta4f Connector - Omidirectional Mic
1993	1WHL-YCCW-3Y	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B01NANPNZC|Craftzilla Colored Masking Tape 11 Extra Large Rolls 1,815 Feet x 1 Inch of Colorful Craft Tape Vibrant Rainbow Color Teacher Tape Great for Art, Lab, Labeling [amp] Classroom Decorations
1993	1X1L-FP91-3L	1	188.38	55725	AMAZON CAPITAL SERVICES, INC	B002CRIIDU|Post-it Super Sticky Easel Pad, Great for Virtual Teachers and Students, 25 x30 Inches, White with Grid, 30 Sheets/Pad, 4 Pads/Pack (560 VAD 4PK)
1993	1XGK-JCMR-RQ	1	12.49	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C|Clorox Disinfecting Wipes, Bleach Free Cleaning Wipes, Multi-surface Wipes, Fresh Scent [amp] Crisp Lemon Value Pack, 75 Wipes (Pack of 3) - Packaging May Vary
1993	1VYP-NYHM-1D	1	28.11	55725	AMAZON CAPITAL SERVICES, INC	B00006HPW8|Avery Flexible Name Tag Stickers, White Rectangle Labels, 400 Removable Name Badges, 2-1/3" x 3-3/8" (5395)
1993	1VQX-XYXC-NJ	1	52.18	55725	AMAZON CAPITAL SERVICES, INC	B004F7LDFK|Purell Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 2-Liter Pump Bottle (Pack of 1). 9625-04
1993	11WX-QQXR-4L	1	59.88	55725	AMAZON CAPITAL SERVICES, INC	B004DJ51HQ|Learning Resources Answer Buzzers - Set of 4, Ages 3+ Assorted Colored Buzzers, Game Show Buzzers, Perfect for Family Game and Trivia Nights
1993	11KC-H9CQ-VN	1	179.82	55725	AMAZON CAPITAL SERVICES, INC	B0BFG96Z2N|Sonitum Bulk Kids Headphones for School with Microphones - 5-Pack On-Ear 3.5mm Wired Headphones for Schools -Comfy Wired Kids Headphones with in-Line Mics School Headphones for Kids (Mixed)
1993	14ND-QTPJ-PG	1	15.80	55725	AMAZON CAPITAL SERVICES, INC	B08LDYSWPR|Cardinal 3 Ring Binders, 2 Inch Binder with Round Rings, Holds 475-Sheets, ClearVue Covers, Non-Stick, PVC-Free, Assorted Colors, 4 Pack (29311)
1993	14KX-D1R9-7D	1	26.46	55725	AMAZON CAPITAL SERVICES, INC	B004DMCVBW|Swingline Stapler, Optima 40, 40 Sheet Capacity, Low Force, Full Strip, Silver/Orange/Black/ (87840)
1993	13YW-1FPH-4V	1	17.60	55725	AMAZON CAPITAL SERVICES, INC	B0000U11LW|Intex Kiddie Pool - Kid's Summer Sunset Glow Design - 58" x 13"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	14VQ-W6TP-7X	1	28.72	55725	AMAZON CAPITAL SERVICES, INC	B00KHVW53W|3MTM TransporeTM Surgical Tape 1527-0, 1/2 inch x 10 yard (1,25cm x 9,1m), 24 rolls/box
1993	163L-JGMK-3M	1	49.98	55725	AMAZON CAPITAL SERVICES, INC	B002ISSCF2|DYMO LW Library Book Spine Labels for LabelWriter Label Printers, White, 1" x 1.5", 1 Roll of 750
1993	176K-LHTP-3C	1	14.00	55725	AMAZON CAPITAL SERVICES, INC	B07QG3ZXQC|CRAFTSMAN Tape Measure, 25 ft, Retraction Control and Self-Lock, Rubber Grip (CMHT37225)
1993	191R-NMKR-4G	1	49.95	55725	AMAZON CAPITAL SERVICES, INC	B00006IF5R|Scotch Book Tape, 2 in x 540 in, Excellent for Repairing, Reinforcing Protecting, and Covering (845)
1993	17Y1-N6R9-4C	1	14.98	55725	AMAZON CAPITAL SERVICES, INC	B00I0CECYU|Learning Resources Snap-n-Learn Alphabet Alligators - 26 Double-Sided Pieces, Ages 18+ Months Toddler Learning Toys, Alphabet Learning for Toddlers, Easter Basket Stuffers
1993	196Q-CTGP-XL	1	16.68	55725	AMAZON CAPITAL SERVICES, INC	B00006IFGQ|EXPO Vis-a-Vis Wet Erase Markers, Fine Point, Black, 12 Count
1993	1CMK-JH3H-3V	1	13.44	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1993	1D93-DLLP-47	1	12.59	55725	AMAZON CAPITAL SERVICES, INC	0880858974|Zaner-Bloser Newsprint Handwriting Paper, Dotted Midline, Grade 1, 5/8" x 5/16" x 5/16" Ruled Long, 10-1/2" x 8", 500 Sheets
1993	1DWG-4TDJ-77	1	71.95	55725	AMAZON CAPITAL SERVICES, INC	1626720797|Dragon Hoops
1993	1DWN-KQ47-6P	1	8.29	55725	AMAZON CAPITAL SERVICES, INC	B00C91OXRO|Microfiber Cleaning Cloths Double-Sided - 5 Pack - 6.6 x 6.2 inch - Microfiber and Suede Cloth for Smartphones, LCD TV, Tablets, Laptop Screens, Camera Lenses
1993	1HC1-WGPP-34	1	20.22	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA|Scotch Double Sided Tape, 1/2 in x 500 in, 6 Dispensered Rolls (6137H-2PC-MP)
1993	1F9H-WCN1-WC	1	13.90	55725	AMAZON CAPITAL SERVICES, INC	B002G24HD6|Fun Dips/48-Bx
1993	1H9D-VHPG-7G	1	53.97	55725	AMAZON CAPITAL SERVICES, INC	B00EPKDLOI|Vest and Clip On Boy Bowtie set - NAVYBLUE - 12/14
1993	1FWT-W4WC-1C	1	129.98	55725	AMAZON CAPITAL SERVICES, INC	B0BKRB6KG1|Dtrik Garage Storage Shelving Wall Mounted, 2 Pack 2x3ft, Loads 500 lbs Heavy Duty Sturdy Wall Shelves, Strong Garage Organiser, Storage Racks Units, Black Metal Floating Adjustable Wall System Shelf
1993	1YDN-G93T-P3	2	28.59	55725	AMAZON CAPITAL SERVICES, INC	B09ZLFQNHB|Moonsmile Paper Cutter, 12 Inch Cut Length Heavy Duty Guillotine Paper Trimmer with Safety Guard and Blade Lock, 12-Sheet Capacity, Cardstock/Cardboard/Laminating Sheet

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1YDN-G93T-4J	2	34.85	55725	AMAZON CAPITAL SERVICES, INC	B0006HUPU2|Swingline Heavy Duty Stapler, 160 Sheet High Capacity, Durable Office Desk Staplers, Alignment Guide, Commercial Desktop Stapler for Home Office Supplies or Desktop Accessories, Black/Gray (39005)
1993	1YY4-XRC6-3K	2	93.98	55725	AMAZON CAPITAL SERVICES, INC	B0BPHQ1XY1|COMFIER Lumbar Support Pillow for Office Chair,Back Support Pillow,Back Massager for Back Pain,3 Massage Modes [amp] 2
4923	1VCL-RJHM-46	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07S6287F9|FEEL2NICE Short Lighting Cable, 10 Pack 7-Inch iPhone Cord Data Sync USB Portable Fast Charger for iPhone X XS Max XR / 8/8 Plus / 7/7 Plus / 6/6 Plus / 5S / iPad/iPod, White
4923	1LY3-LN9L-14	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B004THRBTI|Wild Republic Snake Plush, Stuffed Animal, Plush Toy, Gifts for Kids, Blue Rock Rattlesnake, 54 inches
4923	1XKH-PWKX-HN	2	20.95	55725	AMAZON CAPITAL SERVICES, INC	B00008XPHO|Neenah Astrobrights Color Paper, 8.5 x 11, 24 lb/89 gsm, Cosmic Orange, 500 Sheets (22651)
4923	1VDF-FJ1D-1Q	2	109.90	55725	AMAZON CAPITAL SERVICES, INC	B088M48Z3G|anezus Self Healing Sewing Mat, 12inch x 18inch Rotary Cutting Mat Double Sided 5-Ply Craft Cutting Board for Sewing Crafts Hobby Fabric Precision Scrapbooking Project
4613	1XGK-JCMR-3X	2	42.82	55725	AMAZON CAPITAL SERVICES, INC	B011KGGTYI|Prang (Formerly Art Street) Construction Paper, 10 Assorted Colors, Standard Weight, 9" x 12", 500 Sheets
4613	1VQX-XYXC-3J	2	79.02	55725	AMAZON CAPITAL SERVICES, INC	B07N5ZS5QP|AMEROUS 15 Inches Magnetic Wooden Chess Set - 2 Extra Queens - Folding Board, Handmade Portable Travel Chess Board Game Sets with Game Pieces Storage Slots - Beginner Chess Set for Kids and Adults
4613	14ND-QTPJ-3F	2	62.66	55725	AMAZON CAPITAL SERVICES, INC	B07XD1WCQP|Gigastone 128GB 2-Pack SD Card UHS-I U1 Class 10 SDXC Memory Card High Speed Full HD Video Canon Nikon Sony Pentax Kodak Olympus Panasonic Digital Camera, with 2 Mini Cases
4613	14ND-QTPJ-PX	2	69.99	55725	AMAZON CAPITAL SERVICES, INC	B07S49XWMW|Big Dot of Happiness Roaring 20's - 1920s Art Deco Jazz Party Supplies - Banner Decoration Kit - Fundle Bundle
1993	1L7X-6KVR-1L	2	61.15	55725	AMAZON CAPITAL SERVICES, INC	B00168CPYO|Post-it Notes, 1.5x2 in, 24 Pads, America's #1 Favorite Sticky Notes, Beachside Cafe Collection, Pastel Colors, Clean Removal, Recyclable (654-14AU)
1993	1JMR-YLFX-1Q	2	199.95	55725	AMAZON CAPITAL SERVICES, INC	B08WHXBCMB|Trafford Industrial Expandable Metal Barricade, 16 Feet, Yellow and Black, Mobile Safety Barrier Gate, Retractable Traffic

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1993	1J1T-YXW3-7M	2	18.68	55725	AMAZON CAPITAL SERVICES, INC	B00006IF22|Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Red, 100 per Box (12743)
1993	1JTV-WV6R-3Q	2	86.69	55725	AMAZON CAPITAL SERVICES, INC	B07WD5XMVX|LEGO Architecture Skylines: Tokyo 21051 Building Kit, Collectible Architecture Building Set for Adults (547 Pieces)
1993	1LQM-YFT9-4K	2	74.53	55725	AMAZON CAPITAL SERVICES, INC	B00K9ANWAQ|Small 4 Liter Portable Sand Tray with Lid
1993	1MJW-MJVV-3L	2	87.92	55725	AMAZON CAPITAL SERVICES, INC	B0947Q6V3J|Mini Composition Notebook, Cute 30 Pack Black Narrow Ruled Mini Composition Books Bulk by Feela, Small Pocket Marble Journal Notebooks for Kids Students College Office, Pocket Size 4.5 x 3.25 in
1993	1PNL-7L11-4G	2	203.25	55725	AMAZON CAPITAL SERVICES, INC	1107480558|Essential Grammar in Use with Answers: A Self-Study Reference and Practice Book for Elementary Learners of English
1993	1PFH-YN4K-KR	2	69.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZGDX5MT|Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 1000 pencils
1993	1TQ6-XTNT-ML	2	19.21	55725	AMAZON CAPITAL SERVICES, INC	B01N6ZP7F5|Pentel EnerGelTM RTX Retractable Liquid Gel Pens, Medium Point, 0.7 mm, Assorted Colors, Pack Of 12 Pens
1993	1WKP-GWN9-4F	2	16.98	55725	AMAZON CAPITAL SERVICES, INC	B08927W1S9|2 Pieces Mic Belt Pack Fitness Instructor Microphone Belt Pouch Carrier Holder Adjustable Waist Bag Neoprene Sweat Absorbent Belt for Theater, Speakers Classic Black
1993	1XGK-JCMR-RQ	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B072WKC37N|12 Pack Decorative Succulent 3 Tab File Folders, Letter Size, 1/3 Cut Tabs, 6 Cactus Designs (9.5 x 11.5 in)
1993	1Y7P-VLRR-LK	2	46.56	55725	AMAZON CAPITAL SERVICES, INC	B002M5XUNK|Genuine Joe-GJO24080 2-Ply Household Roll Paper Towels (Pack of 30) - WHITE
1993	1VQX-XYXC-7T	2	142.68	55725	AMAZON CAPITAL SERVICES, INC	B08P2G872B|Mead Wide Ruled Spiral Notebooks, Bulk Pack of 12 Colors - 1-Subject Spiral Notebooks Wide Ruled - 70 Pages - Cute Single
1993	1X1L-FP91-3L	2	17.93	55725	AMAZON CAPITAL SERVICES, INC	B0034IX85O|Learning Resources View-Thru Geometric Solids, Geometry Helper, 14 Pieces, Ages 8+
1993	1VYP-NYHM-1D	2	16.16	55725	AMAZON CAPITAL SERVICES, INC	B0013ZXT0Y|Lee Products Co. Removable Highlighter Tape, 1 Roll of Each of 6 Standard Colors, 1/2-Inch Wide x 720-Inch Long, With Dispenser (13888), Multi
1993	1VQX-XYXC-NJ	2	16.00	55725	AMAZON CAPITAL SERVICES, INC	B00UUA8BDS|MindWare KEVA Junior Brain Builders Playset
1993	11WX-QQXR-4L	2	14.97	55725	AMAZON CAPITAL SERVICES, INC	B07TWSP2WW|Dry Erase Magnets Set - 24 Pack - 4x4" Whiteboard Magnetic Planning Pads Labels - Small White Board Magnet Strips Name Tags for Home, Office and Classroom

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	13YW-1FPH-4V	2	1.99	55725	AMAZON CAPITAL SERVICES, INC	B0002AQJH6|Marina 3-Inch Blue Fine Nylon Net with 10-Inch Handle, Aquarium Maintenance Tool, Blue, 11273
1993	163L-JGMK-3M	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B079STQWBM|Ticonderoga Pencils, Wood-Cased, Pre-Sharpened, #2 HB Soft, Yellow, 72 Count
1993	14KX-D1R9-7D	2	45.90	55725	AMAZON CAPITAL SERVICES, INC	B09VKM89S9|PAPERAGE Lined Legal Pads, (Rainbow), 6 Pack, 50 Sheets Each, Wide/Legal Ruled, Note Pads, Paper, 8.5 inches x 11 inches...
1993	17Y1-N6R9-4C	2	17.59	55725	AMAZON CAPITAL SERVICES, INC	B06Y24VYF3|AMOSTING Color Matching Mosaic Pegboard Early Learning Educational Toys for Boys and Girls
1993	191R-NMKR-4G	2	54.95	55725	AMAZON CAPITAL SERVICES, INC	B0068QIQVA|Scotty Peelers Label [amp] Sticker Remover - 3 Plastic Red, White, Blue and 1 Metal Blade with Cover
1993	196Q-CTGP-XL	2	9.97	55725	AMAZON CAPITAL SERVICES, INC	B00006IFGW|EXPO Vis-a-Vis Wet Erase Markers, Fine Point, Assorted Colors, 12 Count
1993	1DWN-KQ47-6P	2	47.92	55725	AMAZON CAPITAL SERVICES, INC	B09HK9WMB6|45W Samsung Chromebook Charger USB C Type C Replacement Laptop Charger Compatible with Chromebook 4 4+ XE350XBA XE525QBB XE520QAB XE310XBA XE521QAB W16-030N1A,Samsung Plus Pro XE513C24 Power Cord
1993	1D93-DLLP-47	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00464740A|Scotch Sure Start Shipping Packaging Tape, 1.88"x 22.2 yd, Designed for Packing, Shipping and Mailing, Quiet Unwind, No Splitting or Tearing, 1.5" Core, Clear, 6 Dispensered Rolls (145-6)
1993	1DWG-4TDJ-77	2	115.43	55725	AMAZON CAPITAL SERVICES, INC	1646140893|The Last Cuentista
1993	1CMK-JH3H-3V	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07WR8V18F|Permanent Markers,Shuttle Art 24 Pack Black Permanent Marker set,Fine Point, Works on Plastic,Wood,Stone,Metal and Glass for Doodling, Marking
1993	1HC1-WGPP-34	2	59.92	55725	AMAZON CAPITAL SERVICES, INC	B002BA5WMI|SHARPIE Pocket Style Highlighters, Chisel Tip, Assorted Fluorescent, 12 Count
1993	1F9H-WCN1-WC	2	51.78	55725	AMAZON CAPITAL SERVICES, INC	B08412PTS8|HP 67XL Black High-yield Ink Cartridge | Works with HP DeskJet 1255, 2700, 4100 Series, HP ENVY 6000, 6400 Series | Eligible for Instant Ink | 3YM57AN
1993	1YDN-G93T-4J	3	14.73	55725	AMAZON CAPITAL SERVICES, INC	B000NO0QRU|Post-it Pop-up Notes, 3x3 in, 12 Pads, America's #1 Favorite Sticky Notes, Poptimistic, Bright Colors, Clean Removal, Recyclable (R330-12AN)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4923	1VCL-RJHM-46	3	12.89	55725	AMAZON CAPITAL SERVICES, INC	B08SHG6147|ABEL EVO Packing Tape Dispenser, Green, 2 Inch Wide Ergonomic Tape Gun, Shipping Moving Mailing Box Sealing Carton Packaging, Lightweight Hand-held Heavy Duty Tape Cutter
4923	1LY3-LN9L-14	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B074Q4358H|VIAHART Igor The Iguana - 26 Inch Long Stuffed Animal Plush Lizard - by Tiger Tale Toys
4923	1XKH-PWKX-HN	3	18.59	55725	AMAZON CAPITAL SERVICES, INC	B00008XPPO|Neenah Astrobrights Bright Color Paper, Letter Size Paper, 24 Lb, FSC Certified, Rocket Red, Ream Of 500 Sheets
4613	1XGK-JCMR-3X	3	96.18	55725	AMAZON CAPITAL SERVICES, INC	B077HQDXGB|RiteCo 22128 Tri-fold Display/Presentation Boards, 40"x28", White, (Pack of 30)
4613	1VQX-XYXC-3J	3	20.89	55725	AMAZON CAPITAL SERVICES, INC	B08VRV96GH|loukin Non-Toxic Whiteboard Cleaner, 17oz Dry Erase Board Cleaner, Low-Odor Whiteboard Cleaning Spray with Cloths, Removes Stubborn Marks from Whiteboards, Chalkboard (2-Pack)
4613	14ND-QTPJ-PX	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07T266JC4|Oojami 6 Pack Black and Gold Tablecover Table Cloths for Parties 54" x 108" inches Disposable Plastic Tablecloths Waterproof
1993	1L7X-6KVR-1L	3	26.34	55725	AMAZON CAPITAL SERVICES, INC	B0017TPZNU|Alliance Rubber 42199#19 Non-Latex Antimicrobial Rubber Bands, 1/4 lb Box Contains Approx. 360 Bands (3 1/2" x 1/16", Cyan Blue)
1993	1JTV-WV6R-3Q	3	88.95	55725	AMAZON CAPITAL SERVICES, INC	B07WJJKNMC|LEGO Architecture Skylines: Dubai 21052 Building Kit, Collectible Architecture Building Set for Adults (740 Pieces)
1993	1J1T-YXW3-7M	3	34.68	55725	AMAZON CAPITAL SERVICES, INC	B01HC4KIVW|Avery Big Tab Write [amp] Erase Durable Plastic Dividers for 3 Ring Binders, 8-Tab Set, Bright Multicolor, 1 Set (16130)
1993	1LQM-YFT9-4K	3	308.67	55725	AMAZON CAPITAL SERVICES, INC	B00RJN1IXO|Sand Tray Play Therapy Premium Starter Kit
1993	1PNL-7L11-4G	3	12.29	55725	AMAZON CAPITAL SERVICES, INC	B000N4ALW0|Pacon 4-Ply Railroad Board, White, 22" x 28", 25 Sheets
1993	1PFH-YN4K-KR	3	57.18	55725	AMAZON CAPITAL SERVICES, INC	B09ZLFQNHB|Moonsmile Paper Cutter, 12 Inch Cut Length Heavy Duty Guillotine Paper Trimmer with Safety Guard and Blade Lock, 12-Sheet Capacity, Cardstock/Cardboard/Laminating Sheet
1993	1TQ6-XTNT-ML	3	21.89	55725	AMAZON CAPITAL SERVICES, INC	B08RD7DJP9|Labelife Compatible 30252 Address Labels 1-1/8 x 3-1/2 Replacement for Dymo 30252 Address Label for Dymo LabelWriter 450, Dymo LabelWriter 450 Turbo, Dymo 450 Twin Turbo Pinter and More(10 Rolls)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1VYP-NYHM-1D	3	10.48	55725	AMAZON CAPITAL SERVICES, INC	B00SWPS8UY|Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 750 Blank Mailing Labels (18260)
1993	1Y7P-VLRR-LK	3	28.98	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1993	1VQX-XYXC-NJ	3	39.95	55725	AMAZON CAPITAL SERVICES, INC	B0129F2JMA|Goobi 110 Piece Magnetic Building Sticks Blocks Tiles Toy Magnet 3D Construction Set STEM Educational Toys for 3 4 5 6 7 8 Year Old Kids Boys Girls Adults with Storage Box and Instruction Guide
1993	1X1L-FP91-3L	3	344.54	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Marker Chisel Tip Markers Whiteboard Markers, Assorted, 36 Count
1993	1XGK-JCMR-RQ	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07D67W7T3|Telephone Cord, Phone Cord,Handset Cord, Black, 2 Pack, Universally Compatible
1993	11WX-QQXR-4L	3	233.94	55725	AMAZON CAPITAL SERVICES, INC	B08P4KMDP6|Dry Erase Answer Paddle - White Board, Double Sided Paddles (25 Pack, 7.83 X 6.46 Inches)
1993	13YW-1FPH-4V	3	19.95	55725	AMAZON CAPITAL SERVICES, INC	B00D9U8QPO|Raffle Tickets - 4 Rolls of 2000 Tickets) 8,000 Total Smile Raffle Tickets (4 Assorted Colors)
1993	163L-JGMK-3M	3	14.98	55725	AMAZON CAPITAL SERVICES, INC	B07XCRVK2Y|AYNAT FUN Magnetic Drawing Board for Kids [amp] Toddlers with Beads and Magnet Stylus Pen - Magnetic Tablet Toy for Airplane [amp] Car Ride Activities for Kids
1993	196Q-CTGP-XL	3	14.45	55725	AMAZON CAPITAL SERVICES, INC	B0827RPDP5|Eupako 5 oz Clear Plastic Party Cups Plastic Wine Cups Hard Disposable Cups Small Clear Disposable Plastic Cups Great for Event and Party (Pack of 100)
1993	191R-NMKR-4G	3	33.05	55725	AMAZON CAPITAL SERVICES, INC	B00DOAVCN2|Adtech W229-34ZIP100 Mini Hot Glue Sticks, single pack, Clear 100 Count
1993	17Y1-N6R9-4C	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0756XJ8L7|Wondertoys 46 Pieces Wooden USA Map Puzzle for Kids US Map Puzzle Educational Geography Puzzles United States Map Puzzle for Boy Girl
1993	1CMK-JH3H-3V	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08X2N134R|Magnetic Dry Erase Markers Fine Point Tip, 12 Colors White Board Markers Dry Erase Marker with Eraser Cap, Low Odor Whiteboard Markers Thin Dry Erase Markers for Kids Teachers Office School Supplies
1993	1D93-DLLP-47	3	22.38	55725	AMAZON CAPITAL SERVICES, INC	B00D5T33M0|Carson Dellosa 36 Pc. Traditional Manuscript Name Plates for Desks, Name Plates for Classroom with Alphabet and Number Line Strips for Desks, Shapes [amp] Number Chart, Desk Name Tags Classroom

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1HC1-WGPP-34	3	69.90	55725	AMAZON CAPITAL SERVICES, INC	B07V3TKWB6|Post-it Notes Planner Sticky Notes, to Do List, Mini List, Short List and Shapes, 5 Pads, 30 Sheets/Pad, Optimistic Brights
1993	1F9H-WCN1-WC	3	53.78	55725	AMAZON CAPITAL SERVICES, INC	B08412TYML|HP 67XL Tri-color High-yield Ink Cartridge | Works with HP DeskJet 1255, 2700, 4100 Series, HP ENVY 6000, 6400 Series | Eligible for Instant Ink | 3YM58AN
1993	1YDN-G93T-4J	4	62.66	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A|Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues / Case
4923	1VCL-RJHM-46	4	21.98	55725	AMAZON CAPITAL SERVICES, INC	B08Z7NRTXV|IHOMECOOKER Desktop Tape Dispenser Adhesive Roll Holder (Fits 1" [amp] 3" Core) with Weighted Nonskid Rose red
4923	1XKH-PWKX-HN	4	21.65	55725	AMAZON CAPITAL SERVICES, INC	B006V6KAPC|Neenah Astrobrights Premium Color Paper, 24 lb, 8.5 x 11 Inches, 500 Sheets, Martian Green (WAU21801)
4613	1XGK-JCMR-3X	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B078HTMJ8N|Artellius Mini Hot Glue Gun Sticks (Huge Bulk Pack of 200) 4" and 0.27 Diameter - Compatible with Most Glue Guns
4613	14ND-QTPJ-PX	4	17.59	55725	AMAZON CAPITAL SERVICES, INC	B082QJMS47|Sequins Feather Headpiece 1920s Carnival Party Accessory Party Feather Headband 12pcs (All black)
1993	1L7X-6KVR-1L	4	67.76	55725	AMAZON CAPITAL SERVICES, INC	B00M382RJO|Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Black Ink, - 18 Count (Pack of 1), Model Number: 22218
1993	1J1T-YXW3-7M	4	25.36	55725	AMAZON CAPITAL SERVICES, INC	B06XTBZHWH|Officemate No. 1 Paper Clips, 30 Pack(99931)
1993	1JTV-WV6R-3Q	4	119.99	55725	AMAZON CAPITAL SERVICES, INC	B08STQBXN4|LEGO Architecture Taj Mahal 21056 Building Set, Landmarks Collection, Display Model, Collectible Home Decor Gift Idea, Model Kits for Adults to Build
1993	1LQM-YFT9-4K	4	79.64	55725	AMAZON CAPITAL SERVICES, INC	B07M9ZDYJ3|Classic Sand and Play Sand for Sandbox, Table, Therapy, and Outdoor Use, 20 lb. Bag, Natural, Non-Toxic, Wet Castle
1993	1PNL-7L11-4G	4	18.99	55725	AMAZON CAPITAL SERVICES, INC	B072YMG18R|Finetouch Soft Facial Tissues 2 Ply Box Of 130 Pack of 6 (780 Facial Tissues Toatal) Family Pack (6) Design may Vary
1993	1PFH-YN4K-KR	4	50.97	55725	AMAZON CAPITAL SERVICES, INC	B0BR5SQRSC|208 PCS Binder Clips Paper Clamps Assorted Sizes, Metal Paper Binder Clip, Black Binding Paperwork Clamp Bulk, School Teachers Office Supplies
1993	1VYP-NYHM-1D	4	137.97	55725	AMAZON CAPITAL SERVICES, INC	B078G5V4DM|30 Pack Whiteboard Clipboards, Dry Erase Front Surface with Low Profile Clip, Designed for Classroom and Business Use, 30 Pack

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1993	1XGK-JCMR-RQ	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07ND57LJW|50 Rustic Kraft Appointment Reminder Cards, Next Apt. With Medical Doctor, Dental, Salon, Therapy, Dog Grooming, Cleaning Business, Custom Personalized Blank Recall Service Reminder Notes
1993	1X1L-FP91-3L	4	15.97	55725	AMAZON CAPITAL SERVICES, INC	B01NBRC6SO|Skoolzy Geometric Shapes Montessori Toys - 7 Jumbo 3D Geometric Solids Preschool Learning Toys - Math Manipulatives Geometry Set Geo Blocks for Kids | Elementary Homeschool Supplies | Tote [amp] eBook
1993	1Y7P-VLRR-LK	4	63.29	55725	AMAZON CAPITAL SERVICES, INC	B00A3CNLKQ|Tork Matic Paper Hand Towel Roll Natural H1, Universal, 100% Recycled Fiber, 6 Rolls x 700 ft, 290088
1993	1VQX-XYXC-NJ	4	23.02	55725	AMAZON CAPITAL SERVICES, INC	B01N7MMCMO|Learning Resources Let's Go Code! Activity Set, 50 Pieces, Ages 5+
1993	11WX-QQXR-4L	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09CPJWXLP|FINDMAG 20 Pack Magnetic Clips Heavy Duty Refrigerator Magnet Clips, Fridge Magnets Whiteboard Magnets, Clips Magnets Scratch Free Metal Magnet Clips for Whiteboard, Fridge, Kitchen, Office
1993	163L-JGMK-3M	4	39.19	55725	AMAZON CAPITAL SERVICES, INC	B08BQBNXSQ|ClearSpace Plastic Storage Bins Perfect Kitchen Organization or Pantry Storage Fridge Organizer, Pantry Organization and Storage Bins, Cabinet Organizers
1993	13YW-1FPH-4V	4	12.00	55725	AMAZON CAPITAL SERVICES, INC	B00KSCREG8|Funny Guy Mugs Hacky Sacks, Multicolored Crochet Assorted Geometric Pattern Hacky Ball, Foot Bag Kick Sack, Indoor and Outdoor Toys for Kids and Adults, Set of 3
1993	191R-NMKR-4G	4	41.98	55725	AMAZON CAPITAL SERVICES, INC	B08F9KSGPX|Replacement Battery for Honeywell 3820 4820 5620 6320 1202 BAT-SCN01 HR-100,fits Part No Honeywell 100000495 S-L-0526-E 013283 HO48L1-G 50121527-002 HR-B1 50121527-005,3.7V Li-ion 3400mAh/12.58Wh
1993	196Q-CTGP-XL	4	124.95	55725	AMAZON CAPITAL SERVICES, INC	B08CMG5MCB|Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Acid Free
1993	17Y1-N6R9-4C	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07FKSQV47|52 Essential Conversation Cards - Social Emotional Learning Activities for Kids, Teens, Family [amp] Teacher - Build Social Skills, Growth Mindset - by Harvard Educator for Home, Therapy, School Classroom

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1CMK-JH3H-3V	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4DS5TFM|12 Pieces Potato Sack Race Bags Race Car Party Favors Outdoor Lawn Games Potato Sack Race Jumping Bags Race Car Themed Party Supplies Backyard Field Day Birthday Party Game
1993	1D93-DLLP-47	4	10.77	55725	AMAZON CAPITAL SERVICES, INC	B074NXN719|100 Pcs Clothes Pins-Clothespins-2.8" x 0.5"Wooden Clothespins Heavy Duty Outdoor-Clothespin for Hanging Clothing,Home Storage,DIY Project
1993	1HC1-WGPP-34	4	34.97	55725	AMAZON CAPITAL SERVICES, INC	B0BRL93X2V|Five Star Rich Spiral Notebooks College Ruled with Moveable Tabbed Dividers - 1 Subject - 170 Sheets - 11" x 8-1/2" - Black, White, Gray, Blue, Green, Red - 6 Pack
1993	1F9H-WCN1-WC	4	37.90	55725	AMAZON CAPITAL SERVICES, INC	B09NB4WFVG|Easter Snack box care package Variety Pack snack pack(60 Count) candy Gift Basket for Kids Adults Teens Family College Student
1993	1YDN-G93T-4J	5	27.98	55725	AMAZON CAPITAL SERVICES, INC	B01DISIYC6|Hermitshell Travel Case Fits Kensington Wireless Presenter Pointer K33374USA / K33373US
4923	1XKH-PWKX-HN	5	17.98	55725	AMAZON CAPITAL SERVICES, INC	B00705Y9AU|WILD REPUBLIC Snake Plush, Stuffed Animal, Plush Toy, Gifts for Kids, Burmese Python 54"
4613	1XGK-JCMR-3X	5	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07G8RGTFH|GIFTEXPRESS 12 Assorted Colored Duct Tapes 10 Yards x 2 Inch Rolls,12 Multi Purposes Bright Colors Tapes Great for DIY Art Kit Home School, Colors: Black Navy Purple red Orange White Teal Lime Green
4613	14ND-QTPJ-PX	5	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09KXS4R8P|24 Pack Gold Glitter LED Tealights with Dripping Wax Design Black Flameless Candles Battery Operated Votive Tea Lights of
1993	1JTV-WV6R-3Q	5	129.99	55725	AMAZON CAPITAL SERVICES, INC	B09XSMHNX8|LEGO Architecture Great Pyramid of Giza Set 21058, Home Decor Model Building Kit, Gift Idea for Adults, Men, Women, Mom, Dad, Creative Activity, Famous Landmarks Collection
1993	1J1T-YXW3-7M	5	31.36	55725	AMAZON CAPITAL SERVICES, INC	B07TNVLBZG|Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Blue, 36-Pack
1993	1L7X-6KVR-1L	5	111.75	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable(654-24SSMIA-CP)
1993	1LQM-YFT9-4K	5	20.89	55725	AMAZON CAPITAL SERVICES, INC	B07ZKJYK8Y|30 Pack Kraft Notebooks, 15 Designs A6 Cute Mini Pocket Notebooks and Journals, Feela Lined Motivation Small Journal Notebook
1993	1PNL-7L11-4G	5	5.25	55725	AMAZON CAPITAL SERVICES, INC	B0BF3P5XZS|The Great Gatsby: Original 1925 Edition (An F. Scott Fitzgerald Classic Novel)

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1993	1X1L-FP91-3L	5	59.98	55725	AMAZON CAPITAL SERVICES, INC	B06Y63BLBR|Kick Bands Chair Bands for Kids with Fidgety Feet - Fidget Chair Bands for Kids 12-Pack - Bouncy ADHD Band for Classroom Chairs [amp] Desks - Solace Sensory Kickbands
1993	1XGK-JCMR-RQ	5	423.84	55725	AMAZON CAPITAL SERVICES, INC	B098SWYJYY|neo chair Office Swivel Desk Ergonomic mesh Adjustable Lumbar Support Computer Task Back armrest Home Rolling Women Adults Men Chairs Height Comfortable Gaming Guest Reception (Black)
1993	1VYP-NYHM-1D	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07X87351C|Binder Rings,KASEMI 100pcs Book Rings Assorted Sizes (1,1.5,2 inch) for School,Classroom,Office
1993	1VQX-XYXC-NJ	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07VNSXY31|EZlifego Double Sided Tape Heavy Duty, Extra Large [amp] Tough Adhesive Mounting Tape, Multipurpose Nano Tape Picture Hanging Strips, Removable Sticky Poster Tape for Walls Decor Carpet Tape(Clear,9.85FT)
1993	11WX-QQXR-4L	5	44.99	55725	AMAZON CAPITAL SERVICES, INC	B09P19KKP9|Flutesan 120 Pack Bulk Earbuds in Ear Kids Bulk Earbuds Headphones Assorted Colors Earbuds Wire Earphones Wholesale for Schools, Classroom, Libraries, Students, Individually Bagged
1993	13YW-1FPH-4V	5	14.89	55725	AMAZON CAPITAL SERVICES, INC	B0791YSQD6|Iyoyo Mini Basketballs,3 Pack 6" Small Basketball Set with Pump Durable PVC Basketballs for Mini Basketball Hoop Mini Toy Basketball for Toddlers Kids Teenagers for Pool, Indoors, Outdoors
1993	196Q-CTGP-XL	5	8.98	55725	AMAZON CAPITAL SERVICES, INC	B09KHDC56F|5600 Marigold Seeds Bulk Mix - Crackerjack Marigold Seeds for Planting Outdoors - Flower Seeds for Companion Planting - Wildflower African Marigold Seeds of Yellow, Gold, and Orange Colors
1993	17Y1-N6R9-4C	5	19.71	55725	AMAZON CAPITAL SERVICES, INC	B07MHJFRBJ|Bounty Quick Size Paper Towels, White, 8 Family Rolls = 20 Regular Rolls (Packaging May Vary)
1993	1CMK-JH3H-3V	5	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0B565W5Z7|4 Legged Race Band walker, Outdoor Party Game for Kids Teens Adults, Birthday Holiday Party, Team Building, Field Day, Picnic Game, Relay Race, Family Backyard Fun(2 pack w Storage Bags red [amp] blue)
1993	1D93-DLLP-47	5	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07734BPB6|Samsill Sheet Protectors, 8.5x11 Inch Page Protectors for 3 Ring Binder, Heavy Duty, Non-Glare Protector, Letter Size, Top Loading, Acid Free, 200 Pack
1993	1YDN-G93T-4J	6	17.94	55725	AMAZON CAPITAL SERVICES, INC	B07P5K4Q2S|KATOOM 30pcs Graduation Sweet Boxes,6CM*6CM Doctoral Cap Shaped Gift Box Black Graduation Celebration Treat Sweet Biscuit

Fund	Invoice	Line	Amount	Vendor	Name	Description
4923	1XKH-PWKX-HN	6	49.47	55725	AMAZON CAPITAL SERVICES, INC	B008FD8ETS|Hungry Hungry Hippos
4613	1XGK-JCMR-3X	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07M8GZ465|Chuangdi 20 Pieces 12 Inch Plastic Rulers, Straight Ruler Office Rulers School Rulers (4 Colors)
4613	14ND-QTPJ-PX	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09S33NKP1|Sharlity 4PCS 3' X 8' Black and Gold Metallic Tinsel Foil Fringe Curtain Backdrop for 2023 New Years Eve, Halloween Party
1993	1L7X-6KVR-1L	6	19.00	55725	AMAZON CAPITAL SERVICES, INC	B01GNAVT0U|The Pencil Grip Kwik Stix Solid Tempera Paint Pens, Assorted Vibrant Colors, Classic, Metallic [amp] Neon Colors, Super Quick Drying, 24 Count - TPG-604
1993	1LQM-YFT9-4K	6	13.34	55725	AMAZON CAPITAL SERVICES, INC	B087N9N6HH|Play-Doh Handout 42-Pack of 1-Ounce Non-Toxic Modeling Compound for Easter Basket; Kid Party Favors, School Supplies,
1993	1X1L-FP91-3L	6	132.72	55725	AMAZON CAPITAL SERVICES, INC	B07HFQFF72|Madisi Golf Pencils with Eraser, 2 HB Half Pencils, 3.5" Mini Pencils, Pre-Sharpened, 96 Count
1993	1XGK-JCMR-RQ	6	8.49	55725	AMAZON CAPITAL SERVICES, INC	B0BBYNJKWH|Drawdart 14 Pack Ballpoint Pens,Cute Pens for Note Taking,Pastel Pens Black Ink Medium Point 1.0mm,Retractable Pretty Journaling Pens Office Supplies for Women [amp] Men, Best Gift Pens for Smooth Writing
1993	1VYP-NYHM-1D	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07XM54YP2|24 Pcs 3 Inch Book Rings, Loose Leaf Binder Rings, Nickel Plated Metal Rings, Keychain Key Rings, Household Rings (Silver), for School, Home, or Office
1993	1Y7P-VLRR-LK	6	57.50	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
1993	1VQX-XYXC-NJ	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09XQPY2NB|Colorful Inspirational Wall Decals Motvational Phrase Wall Stickers Positive Sayings Lettering Decal Paint Splatter Handprint Wall Stickers for Kids Girls Classroom Playroom Nursery Bedroom Decor
1993	11WX-QQXR-4L	6	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y12JLQ4|100 Pack Bulk Pencil Sharpeners - Double Hole Sharpener for Classroom Supplies, Manual Pencil Sharpener for Kids, Colored Pencil Sharpener for School Supplies. Handheld Pencil and Crayon Sharpener
1993	13YW-1FPH-4V	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07L6BBW2Q|LOUHUA Rubber Duck Bath Toys 50PCS Mini Ducks Bulk for Kids Baby Shower Decorations Birthday Party Favors Gift Classroom Summer Beach Pool Activity Carnival Game
1993	17Y1-N6R9-4C	6	13.72	55725	AMAZON CAPITAL SERVICES, INC	B09N9WGLTC|Kleenex Expressions Ultra Soft Facial Tissues, Soft Facial Tissue, 8 Flat Boxes, 120 Tissues per Box, 3-Ply (960 Total Tissues)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1CMK-JH3H-3V	6	36.99	55725	AMAZON CAPITAL SERVICES, INC	B0BV25ZNFL|Water Balloons Quick Fill 777 Pack Self Sealing Instant Biodegradable Water Balloon for Kids Refillable Summer Splash Fun Party Games for Swimming Pool Outdoor Parties
1993	1D93-DLLP-47	6	32.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q2X5C35|Astrobrights Mega Collection, Colored Paper,"Classic" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91623)
1993	1YDN-G93T-4J	7	26.49	55725	AMAZON CAPITAL SERVICES, INC	B081ZJR6M2|24-Pack A19 LED Light Bulb, 60 Watt Equivalent, Daylight 5000K, E26 Medium Base, Non-Dimmable LED Light Bulb, UL Listed
4923	1XKH-PWKX-HN	7	21.69	55725	AMAZON CAPITAL SERVICES, INC	B00AZI0FQ6|Wild Republic Scarlet Macaw Plush, Stuffed Animal, Plush Toy, Gifts for Kids, Cuddlekins 12 Inches
4613	1XGK-JCMR-3X	7	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0B1CYVXY7|Firbon A4 Paper Cutter 12 Inch Titanium Straight Paper Trimmer with Side Ruler for Scrapbooking Craft, Paper, Coupon, Label, Cardstock (Morandi)
4613	14ND-QTPJ-PX	7	43.52	55725	AMAZON CAPITAL SERVICES, INC	B09W858541|Beistle 2 Piece Plastic Metallic Black And Gold Spray Centerpieces For Happy New Year Decorations, Awards Night Tableware,
1993	1L7X-6KVR-1L	7	69.95	55725	AMAZON CAPITAL SERVICES, INC	B079STQWBM|Ticonderoga Pencils, Wood-Cased, Pre-Sharpened, #2 HB Soft, Yellow, 72 Count
1993	1LQM-YFT9-4K	7	13.93	55725	AMAZON CAPITAL SERVICES, INC	B0888CY5C8|Inspirational gifts Notepads Mini Motivational Journal Notebook Bulk Small Pocket Notepads for School Office Home Travel
1993	1X1L-FP91-3L	7	107.19	55725	AMAZON CAPITAL SERVICES, INC	B08HRZS71F|Sticky Easel Pads, Upgraded Flip Chart Paper, Large Easel Paper for Teachers, 25 x 30 Inches, Self Stick Easel Paper for White Board, 30 Sheets/Pad, 8 Pads
1993	1XGK-JCMR-RQ	7	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFDRX8V1|AUPSEN Desk Organizer and Accessories, Desktop Organizer with 5 Upright Sections and Drawer, Home Office Supplies desk organizer (Rose Gold)
1993	1Y7P-VLRR-LK	7	73.83	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Marker Chisel Tip Markers Whiteboard Markers, Assorted, 36 Count
1993	1VYP-NYHM-1D	7	10.78	55725	AMAZON CAPITAL SERVICES, INC	B087TYF8SP|Amazon Basics Tank Style Highlighters - Chisel Tip, Yellow, 12-Pack
1993	11WX-QQXR-4L	7	113.97	55725	AMAZON CAPITAL SERVICES, INC	B0B7KGYC3D|50 Pack Dry Erase Pockets Black Plastic Sleeves for Paper Heavy Duty Clear Pocket Sleeves Dry Erase Pocket Sleeves Teacher Supplies for Classroom School Office Work Warehouse Ticket Holders

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	13YW-1FPH-4V	7	8.54	55725	AMAZON CAPITAL SERVICES, INC	B07QHSKGMH|Amazon Basics Masking Tape, 0.17 Inch x 180 Feet - Pack of 3 Rolls
1993	17Y1-N6R9-4C	7	24.97	55725	AMAZON CAPITAL SERVICES, INC	B0BJDQG3ZM|Skillmatics Board Game - Scout It Out The 50 States, Fun Guessing [amp] Trivia Game for Families, Gifts for Ages 7 and Up
1993	1D93-DLLP-47	7	95.96	55725	AMAZON CAPITAL SERVICES, INC	B07TCS47XC|1 Inch 3 Ring Binders,SEEKIND View Binders,Holds Up to 8.5"11" Paper,Customizable Clear Cover,for Home,Office, and School Supply,6 Pack
1993	1YDN-G93T-4J	8	23.46	55725	AMAZON CAPITAL SERVICES, INC	B084HGBBWX|PILOT Pen 10364 Precise V5 RT Refillable [amp] Retractable Liquid Ink Rolling Ball Pens, Extra Fine Point (0.5mm) Assorted Color Inks, 12-Pack
4923	1XKH-PWKX-HN	8	27.99	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY|Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
4613	1XGK-JCMR-3X	8	47.96	55725	AMAZON CAPITAL SERVICES, INC	B0B4VCJLCQ|FreshCut Crafts | Bulletin Board Letters [amp] Numbers, Bright 3 in. Capital Alphabet Letters, Numbers, Punctuation, US Made Card Stock Punch Out Letters for Posters, Bulletin Boards, Classroom (209 pc)
1993	1L7X-6KVR-1L	8	8.94	55725	AMAZON CAPITAL SERVICES, INC	B079YKD7ZG|Apple Barrel Caribbean Acrylic Paint, 16 Fl Oz (Pack of 1)
1993	1LQM-YFT9-4K	8	26.84	55725	AMAZON CAPITAL SERVICES, INC	B08CMG5MCB|Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder
1993	1VYP-NYHM-1D	8	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0892D2WP8|100 Pack 2 Inch Loose Leaf Binder Rings, Bulk Set of Metal Keychains for Flashcards, Paper Ring Clips for Index Cards, Large Nickel Plated Book Rings for School Supplies
1993	1Y7P-VLRR-LK	8	10.98	55725	AMAZON CAPITAL SERVICES, INC	B07LFTZK9J|Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 8-Pack
1993	1XGK-JCMR-RQ	8	48.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFPK9C7M|2023-2028 Monthly Planner/Monthly Calendar - 5 Year Monthly Planner from Jul.2023 - Jun.2028, 60 Monthly Planner, 9" x 11", Monthly Calendar 2023-2028 with Tabs + Double-Side Pocket + Durable Polypropylene Cover - Green
1993	1X1L-FP91-3L	8	47.60	55725	AMAZON CAPITAL SERVICES, INC	B08P2G872B|Mead Wide Ruled Spiral Notebooks, Bulk Pack of 12 Colors - 1-Subject Spiral Notebooks Wide Ruled - 70 Pages - Cute Single Subject Notebook Wide Ruled for Adult [amp] Kids - School [amp] Office Use.
1993	13YW-1FPH-4V	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07T7J891C|Space Theme Galaxy Stress Balls Pack of 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1D93-DLLP-47	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B08QMRQXSX|OWLKELA 12 Rolls Transparent Tape Refills, Clear Tape, All-Purpose Transparent Glossy Tape for Office, Home, School
1993	1YDN-G93T-4J	9	73.06	55725	AMAZON CAPITAL SERVICES, INC	B0872M3BZG|Kensington Wireless Presenter with Red Laser Pointer (K33272WW)
4923	1XKH-PWKX-HN	9	99.60	55725	AMAZON CAPITAL SERVICES, INC	B01CF50516|Angels 20 XLarge Foam Mats Toy ideal Gift, Colorful Tiles Multi Use, Create [amp] Build A Safe PLay Area Interlocking Puzzle eva Non-Toxic Floor for Children Toddler Infant Kids Baby Room [amp] Yard Superyard
4613	1XGK-JCMR-3X	9	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFGVBH9B|Zhengmy Glue Gun for Arts Crafts Hot Glue Guns for Kids Hot Melt Arts Craft DIY Glue Gun for Crafts School DIY Arts Home Quick Repairs (Pink, 6 Pieces)
1993	1L7X-6KVR-1L	9	119.94	55725	AMAZON CAPITAL SERVICES, INC	B07D9412VX|Pencil Box for Kids School Supply Box Pencil Case 6 Pack Assorted colors Pencil Case Box for organize, school pencil box Plastic Pencil Case Plastic Stationery Case box - By Enday
1993	1LQM-YFT9-4K	9	49.56	55725	AMAZON CAPITAL SERVICES, INC	B0BFDYH928|Plastic Art Trays Craft Tray Activity Classroom Trays Sand Tray Sensory Paint Mixing Trays Crafts Organizer Tray for DIY
1993	1X1L-FP91-3L	9	79.98	55725	AMAZON CAPITAL SERVICES, INC	B0BN5VX6VR|Madisi Colored Pencils Bulk - Pre-Sharpened - 12 Assorted Colors - 480 Bulk pack
1993	1VYP-NYHM-1D	9	224.55	55725	AMAZON CAPITAL SERVICES, INC	B08ZVDRKN7|10 Pack Double Sided Whiteboard Lined Dry Erase Board for Kids Ruled Writing Board Handwriting Practice for Kids - Small White Board Dry Erase Board 9x12 Dry Erase Board with Lines Teacher Supplies
1993	1Y7P-VLRR-LK	9	20.39	55725	AMAZON CAPITAL SERVICES, INC	B08HW989DZ|Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp Sewing Craft Fabric Scissors for Office Home High/Middle School Student Office Teacher Art Supplies, Soft Comfort-Grip Right/Left Handles
1993	13YW-1FPH-4V	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07W7WV275|RUBFAC 170ft 120pcs Red and White Striped Pennant Banner Flags String Triangle Bunting Flags, Party Supplies for Carnival Circus Decorations, Kids Birthday, New Year Eve Celebration
1993	1D93-DLLP-47	9	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09CZ771VN|Premium Label Supply White Sticker FBA Labels 4" x 3.33" Laser/Inkjet Compatible (6 Labels/Sheet), 25 Sheets - 150 Total Adhesive Labels
4923	1XKH-PWKX-HN	10	22.17	55725	AMAZON CAPITAL SERVICES, INC	B01NCUTL06|Wild Republic Jaguar Cub Plush, Stuffed Animal, Plush Toy, Gifts for Kids, Cuddlekins 12 Inches

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1L7X-6KVR-1L	10	118.28	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4|X-ACTO Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect Addition to Homeschooling Supplies, Black
1993	1Y7P-VLRR-LK	10	19.93	55725	AMAZON CAPITAL SERVICES, INC	B08X1J58PP|Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count - 2 Pack
1993	13YW-1FPH-4V	10	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08BS3ZM39|Lestiour Ping Pong Balls 50/100 Pack Colored Ping Pong Balls Bulk 2.4g, 40mm Entertainment Table Tennis Balls for Kids, Pong Balls, DIY Games Fun Arts and Learning Activities (50pcs)
1993	1D93-DLLP-47	10	31.79	55725	AMAZON CAPITAL SERVICES, INC	B09HH8P64P|100 Pieces Lanyards for ID Badges Clear Badge Holder with Lanyard PVC ID Holder Lanyard Waterproof Student Lanyard Horizontal Name Tags with Swivel Hook for Badge Card School Office (Black)
4923	1XKH-PWKX-HN	11	64.95	55725	AMAZON CAPITAL SERVICES, INC	B0771RRSSZ|RED Jaguars - 90's Retro tv Game Show - Mens Cotton T-Shirt, L, Red
1993	1L7X-6KVR-1L	11	135.80	55725	AMAZON CAPITAL SERVICES, INC	B08L698K82|Electric Pencil Sharpener Heavy Duty, 2s Fast Classroom Pencil Sharpener, 10,000 Times Sharpening for Heavy Use, Super Sharp for No.2 Pencils[amp] Colored Pencils, Great for Teachers/Students/Kids/Artists
1993	13YW-1FPH-4V	11	14.35	55725	AMAZON CAPITAL SERVICES, INC	B08JGNRJ8P|29" Large Dart Board for Kids, BooTaa Kids Dart Board with 12 Sticky Balls, Boys Toys, Indoor/Sport Outdoor Fun Party Play Game Toys, Birthday Gifts for 3 4 5 6 7 8 9 10 11 12 Year Old Boys Girls
1993	1D93-DLLP-47	11	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09XR16RD6|96 Strips Ruled Sentence Strips, 3 x 24 Inches Sentence Strips for Teacher Word Strips Sentence Strips Lined Multicolored Sentence Strips for School Students Office Supplies (White)
4923	1XKH-PWKX-HN	12	74.95	55725	AMAZON CAPITAL SERVICES, INC	B0771RXRBS|Blue Barracudas - 90's Retro tv Game Show - Mens Cotton T-Shirt, L, Royal
1993	1L7X-6KVR-1L	12	71.92	55725	AMAZON CAPITAL SERVICES, INC	B097R5VWVS|(8 Pack) Lined Sticky Notes Post, 8 Colors Self Sticky Notes Pad Its 4X6 in, Bright Post Stickies Colorful Big Square Sticky Notes for Office, Home, School, Meeting,40 Sheets/pad
1993	13YW-1FPH-4V	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08LB94CX4|20 Pieces Circus Carnival Party Directional Signs Circus Sign Decor Circus Welcome Signs for Birthday Showman Themed Party Decoration Supplies

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1D93-DLLP-47	12	16.98	55725	AMAZON CAPITAL SERVICES, INC	B0BHT2HHDH|NELKO Address Labels, 1" x 2-5/8" Shipping Address Labels for Laser [amp] Inkjet Printers, Mailing Sticker Labels, Easy to Pee for FBA Label (25 Sheets, 750 Labels)
4923	1XKH-PWKX-HN	13	74.95	55725	AMAZON CAPITAL SERVICES, INC	B0771TCMG7|Silver Snakes - 90's Retro tv Game Show - Mens Cotton T-Shirt, L, Sport
1993	1L7X-6KVR-1L	13	101.37	55725	AMAZON CAPITAL SERVICES, INC	B09CDKB9HY|Canvas Boards for Painting 40 Pack, 8 inch x 10 inch Super Value Pack, Artist Canvas Panels for Oil [amp] Acrylic Painting
1993	13YW-1FPH-4V	13	4.99	55725	AMAZON CAPITAL SERVICES, INC	B08PBBMMDZ|Ukissim Silk Sleep Mask, Soft Eye Mask Blindfold for Travel [amp] Sleeping [amp] Nap
4923	1XKH-PWKX-HN	14	74.95	55725	AMAZON CAPITAL SERVICES, INC	B0771TGY48|Purple Parrots - 90's Retro tv Game Show - Mens Cotton T-Shirt, L, Purple
1993	1L7X-6KVR-1L	14	66.30	55725	AMAZON CAPITAL SERVICES, INC	B09YL92XR9|AKCISOT Wall Clock 10 Inch Silent Non-Ticking Modern Wall Clocks Battery Operated - Analog Small Classic Clock for Office, Home, Bathroom, Kitchen, Bedroom, School, Living Room(Black)
1993	13YW-1FPH-4V	14	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08Z7H1XSZ|OBTANIM 26 Pcs Plastic Cones Ring Toss Combo Set Outdoor Carnival Games for Kids Adults Birthday Party Throwing Backyard Games
4923	1XKH-PWKX-HN	15	74.95	55725	AMAZON CAPITAL SERVICES, INC	B0771W63DN|Green Monkeys - 90's Retro tv Game Show - Mens Cotton T-Shirt, L, Green
1993	13YW-1FPH-4V	15	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0914P5MJG|JOYIN 16 Cornhole Bean Bags for Tossing (4.7 x 4.7), Durable Nylon All-Weather Bean Bags, Includes 15 Bean Bags and a Carry Bag, Cornhole Game Set, Party Game Supplies for Kids [amp] Adults
4923	1XKH-PWKX-HN	16	74.95	55725	AMAZON CAPITAL SERVICES, INC	B0771WNXKV|Orange Iguanas - 90's Retro tv Game Show - Mens Cotton T-Shirt, L, Orange
1993	13YW-1FPH-4V	16	10.97	55725	AMAZON CAPITAL SERVICES, INC	B098DJWCZZ|KatchOn, XtraLarge Welcome To The Carnival Backdrop - 72x44 Inch | Carnival Decorations, Carnival Banner for Carnival Theme Party Decorations | Carnival Games Decor, Circus Theme Party Decorations
4923	1XKH-PWKX-HN	17	23.78	55725	AMAZON CAPITAL SERVICES, INC	B07F7XYG1Y|FASTPRO 18-Pack, 9-LED Mini Flashlight Set, 54-Pieces AAA Batteries are Included and Pre-Installed, Perfect for Class Teaching, Camping, Wedding Favor
1993	13YW-1FPH-4V	17	10.49	55725	AMAZON CAPITAL SERVICES, INC	B09NPGKDJ6|30 Pcs Carnival Hanging Swirl Decorations Colorful Circus Animal Party Supplies Carnival Baby Shower Decor Double Sided Ceiling Circus Streamers for Kids Circus Birthday Baby Shower Party Favors

Fund	Invoice	Line	Amount	Vendor	Name	Description
4923	1XKH-PWKX-HN	18	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07N8WSS1D|WILD REPUBLIC Hanging Monkey Capuchin, Stuffed Animal, 20 inches, Gift for Kids, Plush Toy, Fill is Spun Recycled Water Bottles
4923	1XKH-PWKX-HN	19	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07QRB6XYQ|Post-it Self-Stick Mini Easel Pad, 15 in x 18 in, 20 Sheets/Pad, 3 Pads, Great for Virtual Teachers and Students (577-3PK)
4923	1XKH-PWKX-HN	20	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07RHSNHC4|EOOUT 50pcs Plastic Envelopes with Button Snap Closure, Clear Plastic Poly Envelope, Folders for Documents, Waterproof Plastic File Folder, Letter Size, A4 Size, for School and Office Supplies
4923	1XKH-PWKX-HN	21	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07VRYX57R|(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad
4923	1H9D-VHPG-PM	22	79.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZQLWT9D|Blue Summit Supplies 30 Plastic Two Pocket Folders with Prongs, Assorted Color, Durable Poly 2 Pocket Folders with Clasps, Letter Size with Business Card Slot, Bulk 30 Pack
4923	1XKH-PWKX-HN	23	84.95	55725	AMAZON CAPITAL SERVICES, INC	B09527XW5X|LOVENIMEN Artificial Hanging Vines 4 Pack, Fake Monstera Leafs Vine Ivy Jungle Leaf Plants Tropical Palm Leaves Rattan for Houseplants Indoor Home Kitchen Garden Outdoor Wall Wedding Decoration
4923	1XKH-PWKX-HN	24	28.17	55725	AMAZON CAPITAL SERVICES, INC	B09XXKG16C|Laviesto Game Replacement Marbles,Solid Color Game Balls for Chinese Checkers,Aggravation Game,Marble Run,Marble Games(14mm/6 Colors) (72 Pcs)
4923	1XKH-PWKX-HN	25	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHWZ83CK|3 Pack 13 Inch Light up LED Jumbo Inflatable Dice Outdoor Fun Glowing Giant Inflatable Dice Set for Indoor and Outdoor Broad Game Birthday Ludo Pool Party (White)
Total for check number 222727			13,070.27			
Check Number 222728						
6803	298022	1	1,200.00	78732	ARIES BUILDING SYSTEMS, LLC	LEASE EXTENSION #4104 AT KCAL FOR 2 MODULAR UNITS SERIAL NUMBERS 5971 A & 5971 B - 6MTH EXTENSION @ $1200.00 MTHLY
Total for check number 222728			1,200.00			
Check Number 222729						
4613	642608	0	200.00	82181	ALFRED AVILES	REF 806809 SANANTONIO
4613	642565	0	50.00	82181	ALFRED AVILES	REF 806809 SANANTONIO
Total for check number 222729			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222730						
2842	08410	1	2,000.00	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACT BCBA (BOARD CERTIFIED BEHAVIOR ANALYST) SERVICES TO CONDUCT UP TO 10 FBAS/BIPS AS NEEDED BY KISD FROM JANUARY 18, 2023 THROUGH MAY 25, 2023. NOT TO EXCEED $20,000.
2842	08408	1	3,654.00	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM JANUARY 2, 2023 THROUGH MAY 25, 2023 AT $58 PER HOUR.
2243	08409	1	2,436.00	79334	BEYOND THERAPY EDUCATIONAL SOLUTION	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT AS NEEDED BY KELLER ISD FOR PROPORTIONATE SHARE FROM JANUARY 2, 2023 THROUGH MAY 25, 2023 AT $58 PER HOUR.
Total for check number 222730			8,090.00			
Check Number 222731						
4613	642560	0	100.00	82174	SILVIA CASTELLANOS	REF 803275 SANANTONIO
4613	642557	0	50.00	82174	SILVIA CASTELLANOS	REF 803275 SANANTONIO
4613	642558	0	100.00	82174	SILVIA CASTELLANOS	REF 803275 SANANTONIO
Total for check number 222731			250.00			
Check Number 222734						
1993	23011645	1	13.00	61100	CITIBANK, N.A	STAFF HOTEL - ASL CONF
1993	23013231	1	320.00	61100	CITIBANK, N.A	AIRPORT TRANSFERS - ROUND TRIP
1993	23011734	1	30.00	61100	CITIBANK, N.A	ARTA TRAVEL FEE
1993	23011764	1	2,399.52	61100	CITIBANK, N.A	HOTEL FOR 27 KCAL ROBOTICS STUDENTS / 2 ADVISORS / 1 BUS DRIVER TO PARTICIPATE IN FRC ROBOTICS COMPETITION IN AMARILLO, TX MAR 30-APR 1, 2023
1993	23011776	1	30.00	61100	CITIBANK, N.A	HOTEL - STAFF PD TASSP
1993	23013020	1	581.79	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR EDUCATIONAL SUPPORT TECHNOLOGY FACILITATOR MISTY SHEA, ATTENDING SCRIPPS NATIONAL SPELLING BEE IN MARYLAND, MAY 29 - JUNE 3, 2023
1993	23011295	1	370.38	61100	CITIBANK, N.A	HOTEL AND HOTEL PARKING FOR THE CENTRAL HS FBLA STUDENTS AND BUS DRIVERS TO ATTEND THE FBLA STATE COMPETITION IN GALVESTON, TX ON MARCH 22-24, 2023
1993	23012768	1	30.00	61100	CITIBANK, N.A	ARTA TRAVEL - HOTEL FEE
8653	23013231	1	280.00	61100	CITIBANK, N.A	AIRPORT TRANSFERS - ROUND TRIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	23012149	1	30.00	61100	CITIBANK, N.A	LODGING FOR KISD DIANA COLBY, AMANDA TROWBRIDGE AND LAUREN STUTLER TO ATTEND PD: TASLA SUMMER WORKSHOP IN AUSTIN, TX ON JUNE 5-8, 2023
4613	23011295	1	55.36	61100	CITIBANK, N.A	HOTEL AND HOTEL PARKING FOR THE CENTRAL HS FBLA STUDENTS AND BUS DRIVERS TO ATTEND THE FBLA STATE COMPETITION IN GALVESTON, TX ON MARCH 22-24, 2023
1993	23011808	2	13.00	61100	CITIBANK, N.A	ARTA SERVICE CHARGE
1993	23013231	2	24.00	61100	CITIBANK, N.A	CREDIT CARD FEE
1993	23013020	2	20.00	61100	CITIBANK, N.A	ARTA SERVICE CHARGE
1993	23012561	2	9.00	61100	CITIBANK, N.A	TO PAY $9 ARTA RESERVATION SERVICE FEE ONLY FOR KCAL FFA SAM HOUSTON STATE INVITATIONAL IN HUNTSVILLE, TX, APRIL 10-11, 2023
1993	23012327	2	15.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
1993	23011738	2	14.00	61100	CITIBANK, N.A	ARTA SERVICE CHARGE 170131MCGUFFIN ERIK
1993	23012593	2	30.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
1993	23011807	2	13.00	61100	CITIBANK, N.A	ARTA SRVC. CHARGE
1993	23011713	2	13.00	61100	CITIBANK, N.A	ARTA SERVICE CHARGE
1993	23011712	2	13.00	61100	CITIBANK, N.A	ARTA SERVICE FEES
1993	23011295	2	1.12	61100	CITIBANK, N.A	ARTA TRAVEL FEE
1993	23011992	2	30.00	61100	CITIBANK, N.A	ARTA RESERVATION FEE
8653	23011483	2	29.00	61100	CITIBANK, N.A	ARTA SERVICE CHARGE
4613	23011604	2	19.00	61100	CITIBANK, N.A	SERVICE CHARGE
4613	23013045	2	17.00	61100	CITIBANK, N.A	ARTA SERVICE CHARGE
1993	23011757	3	13.00	61100	CITIBANK, N.A	ARTA SERVICE CHARGE
1993	23011928	3	16.00	61100	CITIBANK, N.A	ARTA SERVICE CHARGE 177030PERSYN ERIC
1993	23011214	3	30.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
1993	23011706	3	13.00	61100	CITIBANK, N.A	ARTA SERVICE CHARGE
1993	23011295	3	55.36	61100	CITIBANK, N.A	HOTEL FOR ADVISORS TO ATTEND THE FBLA STATE COMPETITION IN GALVESTON, TX ON MARCH 22-24, 2023
1993	23011587	3	13.00	61100	CITIBANK, N.A	SERVICE CHARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23012347	3	90.00	61100	CITIBANK, N.A	TRAVEL AGENCY FEES
1993	23012604	4	14.00	61100	CITIBANK, N.A	ARTA FEE
1993	23012517	4	45.00	61100	CITIBANK, N.A	ARTA SERVICE CHARGES - 3 @ $15.00 EACH
1993	23011350	4	30.00	61100	CITIBANK, N.A	TO PAY $30 ARTA RESERVATION SERVICE FEE ONLY FOR KCAL FFA SAN ANGELO INVITATIONAL IN SAN ANGELO, TX, MARCH 23-24, 2023
4613	23012773	4	10.00	61100	CITIBANK, N.A	ARTA BOOKING FEE
1993	23011287	5	12.00	61100	CITIBANK, N.A	ARTA TRAVEL FEE
4613	23012273	5	13.00	61100	CITIBANK, N.A	ARTA FEE
Total for check number 222734			4,754.53			
Check Number 222735						
1993	S100601093.0	1	784.36	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
1993	S100602523.0	1	11.20	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 222735			795.56			
Check Number 222738						
1993	SO-90430	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK REPAIR AT BWES
1993	SO-90018	1	228.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT BES
1993	SO-89997	2	114.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT CES
1993	SO-90492	2	2,178.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT BCI
1993	SO-90425	2	399.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK AIR REPAIR AT BPES
1993	SO-90436	3	399.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK AIR REPAIR AT BPES
1993	SO-90313	3	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KCA
1993	SO-89996	3	200.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT CHS
1993	SO-90439	4	399.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK AIR REPAIR AT BES
1993	SO-90007	4	228.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT FRE
1993	SO-90493	4	198.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT BES
1993	SO-90004	5	114.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT HLES
1993	SO-90427	5	399.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK AIR REPAIR AT CES
1993	SO-90494	5	1,485.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT CHS
1993	SO-90011	6	200.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT IES (6TH GEN)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	SO-90438	6	399.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK AIR REPAIR AT FRE
1993	SO-90495	6	1,881.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT FHMS
1993	SO-90496	7	3,366.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT HMS
1993	SO-90011	7	114.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT IES (7TH GEN)
1993	SO-90426	7	399.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK AIR REPAIR AT IES
1993	SO-90497	8	3,465.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT ISMS
1993	SO-90423	8	399.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK AIR REPAIR AT IES
1993	SO-90016	8	342.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT NRES
1993	SO-90019	9	228.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT PES (7TH GEN)
1993	SO-90424	9	399.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK AIR REPAIR AT IES
1993	SO-90498	9	2,376.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KHS
1993	SO-90437	10	399.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK AIR REPAIR AT KHES
1993	SO-90019	10	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT PES (8TH GEN)
1993	SO-90499	10	3,663.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT KMS
1993	SO-90500	11	1,881.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT PHI
1993	SO-89990	11	114.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT RES
1993	SO-90434	11	399.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK AIR REPAIR AT KHES
1993	SO-90429	12	399.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK AIR REPAIR AT LSES
1993	SO-89989	12	114.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT SGE
1993	SO-90501	12	2,871.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TCHS
1993	SO-90013	13	570.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT SVES
1993	SO-90502	13	3,267.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TMS
1993	SO-90432	13	399.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK AIR REPAIR AT NRES
1993	SO-90009	14	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT WSES (6TH GEN)
1993	SO-90435	14	399.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK AIR REPAIR AT PGES
1993	SO-90503	14	1,980.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TMI
1993	SO-90009	15	114.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT WSES (7TH GEN)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	SO-90433	15	399.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK AIR REPAIR AT WRES
1993	SO-90504	15	1,881.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TSMS
1993	SO-90505	16	2,178.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT VRMS
1993	SO-90428	16	399.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK AIR REPAIR AT WLES
1993	SO-90431	17	399.00	62103	EDUCATIONAL SERVICE SOLUTIONS	MACBOOK AIR REPAIR AT WSES
Total for check number 222738			42,152.00			
Check Number 222739						
4613	642564	0	50.00	82180	NAZAR ELJACK	REF 814817 SANANTONIO
4613	642563	0	50.00	82180	NAZAR ELJACK	REF 814817 SANANTONIO
Total for check number 222739			100.00			
Check Number 222740						
4613	642568	0	50.00	78631	SANGHEE KO	REF 721883 SANANTONIO
4613	642566	0	50.00	78631	SANGHEE KO	REF 721883 SANANTONIO
4613	642569	0	100.00	78631	SANGHEE KO	REF 721883 SANANTONIO
4613	642567	0	50.00	78631	SANGHEE KO	REF 721883 SANANTONIO
Total for check number 222740			250.00			
Check Number 222741						
6803	2224D-1	1	425.00	81091	NOUVEAU EMERGING SOLUTIONS, LLC	FOSSIL RIDGE HIGH SCHOOL INDOOR FACILITY - LABOR, MATERIALS AND EQUIPMENT FOR NOUVEAU EMERGING SOLUTIONS TO INSTALL ANCILLARY MOUNTING HARDWARE (AP INSTALL) NOUVEAU PROPOSAL NO. 2224D
Total for check number 222741			425.00			
Check Number 222742						
4613	23012430	1	560.00	57980	RONALD R. LANDRETH, JR.	TCHS-STATE VASE TSHIRTS- 2023 GILDAN TEES IN VIOLET-PRINTED 3 COLOR FRONT + BASE AND 1 COLOR BACK TOTAL OF 5 SCREENS
Total for check number 222742			560.00			
Check Number 222743						
4613	1006	1	650.00	68659	DALLAS OVALLE	CONTRACTED SERVICES FOR TSMS CHOIR
Total for check number 222743			650.00			
Check Number 222744						
1993	1320727-1	1	143.96	54245	POCKET NURSE ENTERPRISES, INC.	03-78-5212 PG-II SHARPS CONTAINER FLAT RED, 12 GAL.
Total for check number 222744			143.96			
Check Number 222745						
1993	145782	1	32.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P EQUIPMENT RENTAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 222745			32.00			
Check Number 222746						
1993	INV997125577	1	221.37	78658	SHAR PRODUCTS COMPANY	1559C INGLES INSTRUMENT STAND - FOR CELLO/BASS
1993	INV997125577	2	107.88	78658	SHAR PRODUCTS COMPANY	ST1 SHAR MINI CLIP-ON TUNER
1993	INV997125577	3	232.20	78658	SHAR PRODUCTS COMPANY	504BC SHAR HEAVY DUTY BOW CASE - FOUR BOWS
1993	INV997125577	4	32.32	78658	SHAR PRODUCTS COMPANY	PR12 PIRASTRO GOLDFLEX ROSIN FOR VIOLIN AND VIOLA
1993	INV997125577	5	17.92	78658	SHAR PRODUCTS COMPANY	1196L SHAR LIGHT WOOD BLOCK ROSIN
1993	INV997125577	6	25.12	78658	SHAR PRODUCTS COMPANY	PR17 PIRASTRO CELLO ROSIN
1993	INV997125577	7	25.18	78658	SHAR PRODUCTS COMPANY	1184 POP'S BASS ROSIN
1993	INV997125577	8	17.98	78658	SHAR PRODUCTS COMPANY	2199 JADE ROSIN
1993	INV997125577	9	26.97	78658	SHAR PRODUCTS COMPANY	DR1GL D'ADDARIO ROSIN GUARD W/ ROSIN - LIGHT
Total for check number 222746			706.94			
Check Number 222747						
1993	23003825001	1	200.00	72166	CORETTA SMITH	$200 DUE AT COMPLETION
Total for check number 222747			200.00			
Check Number 222748						
4613	1	1	75.00	82099	CYNTHIA SOBERING	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 222748			75.00			
Check Number 222749						
4613	642585	0	50.00	82175	RAQUEL STEPHENSON	REF 733908 SANANTONIO
4613	642582	0	50.00	82175	RAQUEL STEPHENSON	REF 733908 SANANTONIO
4613	642586	0	50.00	82175	RAQUEL STEPHENSON	REF 733908 SANANTONIO
4613	642584	0	50.00	82175	RAQUEL STEPHENSON	REF 733908 SANANTONIO
4613	642583	0	50.00	82175	RAQUEL STEPHENSON	REF 733908 SANANTONIO
Total for check number 222749			250.00			
Check Number 222750						
1993	89978	1	295.00	00015072	TEXAS ASSOCIATION OF SECONDARY	REGISTRATION FOR STACE BOWEN AND JACOB CHASTAIN ATTENDING TASSP 2023 SUMMER WORKSHOP JUNE 14-16, 2023 IN AUSTIN
1993	90696	1	295.00	00015072	TEXAS ASSOCIATION OF SECONDARY	REGISTRATION FOR STACE BOWEN AND JACOB CHASTAIN ATTENDING TASSP 2023 SUMMER WORKSHOP JUNE 14-16, 2023 IN AUSTIN
Total for check number 222750			590.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222751						
4613	591-01112	0	1,247.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TMIS
Total for check number 222751			1,247.20			
Check Number 222752						
4613	642588	0	100.00	73775	MARIA VARGAS	REF 720047 SANANTONIO
4613	642587	0	50.00	73775	MARIA VARGAS	REF 720047 SANANTONIO
4613	642589	0	125.00	73775	MARIA VARGAS	REF 720047 SANANTONIO
Total for check number 222752			275.00			
Check Number 222753						
4613	642599	0	50.00	74572	DANIELA WOOD	REF 736263 SANANTONIO
4613	642604	0	50.00	74572	DANIELA WOOD	REF 736263 SANANTONIO
4613	642600	0	50.00	74572	DANIELA WOOD	REF 736263 SANANTONIO
4613	642603	0	50.00	74572	DANIELA WOOD	REF 736263 SANANTONIO
Total for check number 222753			200.00			
Check Number 222754						
1993	FTW-1057647	1	18.69	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES
Total for check number 222754			18.69			
Check Number V187808						
1993	0880-165372	1	220.46	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1993	0880-165857	1	104.91	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1993	0880-165819	1	323.66	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1993	0880-166731	1	53.17	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1993	0880-165915	1	10.72	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1993	0880-167192	1	98.67	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1993	0880-165620	1	206.64	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1993	0880-164897	1	129.44	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1993	0880-164523	1	34.58	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V187808			1,182.25			
Check Number V187809						
2243	INV161086	1	4,676.10	72063	RIVERSIDE ASSESSMENTS, LLC	#1588352 - WJIV COMPLETE BATTERY PLUS WITH CASE
2243	INV161086	2	467.61	72063	RIVERSIDE ASSESSMENTS, LLC	SHIPPING
Total for check number V187809			5,143.71			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187810						
8653	14201	1	496.25	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS TSHIRTS
8653	14201	2	50.00	67371	ROYOLA SCREEN PRINTING, INC.	DETAILED ARTWORK
Total for check number V187810			546.25			
Check Number V187811						
1993	4176862-01	13	3.07	00002044	SCHOOL HEALTH CORPORATION	53021|Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
Total for check number V187811			3.07			
Check Number V187812						
1993	INV-19799	1	1,099.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	10' RPL WALL INCLUDES (1) SINGLE-SIDED DYE-SUBLIMATED GRAPHIC (WITH ENDCAPS) (1) ALUMINUM FRAME (1) BLACK NYLON BAG
Total for check number V187812			1,099.00			
Check Number V187813						
4613	SI2266195	1	154.38	00003175	WEST MUSIC COMPANY, INC	401763 HARMONY WM2400 50PK RECORDER;SOP;3PC;50PK
Total for check number V187813			154.38			
Check Number V187814						
1993	141379	1	437.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, KEYS & SUPPLIES. DISTRICT WIDE.
Total for check number V187814			437.00			
Check Number WT050418						
6803	T-5	0	5,210.78	78102	FIRST FINANCIAL EQUITY CORPORATION	FEES 1-1-23/3-31-23
1993	T-5	0	1,422.04	78102	FIRST FINANCIAL EQUITY CORPORATION	FEES 1-1-23/3-31-23
Total for check number WT050418			6,632.82			
Check Date 4/19/2023						
Check Number 222755						
4613	RPL 626753	0	67.00	81910	KAREN JOHNSON GUMABONG	RPL REF 724939 WRES
Total for check number 222755			67.00			
Check Number 222756						
1993	MLG MAR 23	0	46.64	79591	CAITLIN DIANE ALEXANDER	MLG 3-1-23 - 3-31-23
Total for check number 222756			46.64			
Check Number 222760						
1993	1YDN-G93T-4Y	1	199.80	55725	AMAZON CAPITAL SERVICES, INC	B00FXYIGBS|Canon 9320A023 100ES Shoulder Bag, Black,Small Size
4923	14GK-M3W4-MM	1	12.06	55725	AMAZON CAPITAL SERVICES, INC	B00000IV34|SET - The Family Card Game of Visual Perception - Race to Find The Matches, For Ages 8+
8653	1XFD-FMY6-9W	1	18.81	55725	AMAZON CAPITAL SERVICES, INC	B08174LS7F|Siser Glitter HTV 11.8"x5ft Roll - Iron on Heat Transfer Vinyl (Old Gold)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1YYH-HGL7-1L	1	3.69	55725	AMAZON CAPITAL SERVICES, INC	B0012U5KAW|Post-it Mini Notes, 1.5 in x 2 in, 8 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (653-8AF)
4613	1D3M-RXFY-HD	1	881.60	55725	AMAZON CAPITAL SERVICES, INC	B014658DHQ|Olympus Voice Recorder WS-853 with 8GB, Voice Balancer, True Stereo Mic
4613	19VK-KWFX-76	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	B004NIIKB6|elope Dr. Seuss Cat in the Hat Costume Accessory Kit for Adults Standard
4613	1VDF-FJ1D-NN	1	19.54	55725	AMAZON CAPITAL SERVICES, INC	B08D6G6SQQ|Temede Car Wash Sponge, Large All Purpose Sponges for Cleaning, 2.4in Thick Foam Scrubber Kit, Sponges for Dishes, Tile,
4613	1PNM-RRR4-1H	1	40.98	55725	AMAZON CAPITAL SERVICES, INC	B0000AVDCG|New Archery Products Bow Hunting Flipper Arrow Rest II Right Hand w/Folding Arm
4613	1LDL-VVLD-RG	1	33.29	55725	AMAZON CAPITAL SERVICES, INC	B08H1W4LPG|Powerextra NP-FW50 Rechargeable Battery Charger Set for Sony ZV-E10 A6000 A6500 A6300 A7 A7II A7SII A7S A7S2 A7R A7R2 A7RII A55 A510 RX10 RX10II (3 Pack Batteries and 3 Channel Charger LCD Display)
4613	1LF7-GXVX-LG	1	108.95	55725	AMAZON CAPITAL SERVICES, INC	B07HF31D99|Vangoa Snare Drum Set for Kids Students Beginners Kit, 14 Inch, 10 Lugs, Wooden Shell with Case, Gig Bag, Practice Pad, Drum Stand, Sticks, Tuning Key, Strap, Mute Pad, Black
4613	1W7F-MVFL-DJ	1	6.64	55725	AMAZON CAPITAL SERVICES, INC	B000R4KNE2|Beistle Satin-Soft Black Witch Hat Party Accessory (1-Count)
4613	1VQX-XYXC-NV	1	58.28	55725	AMAZON CAPITAL SERVICES, INC	B000S12SII|Advantus, AVT34004, 10-Drawer Organizer, 1 Each, Multi
4613	1TJW-PG9V-4G	1	95.56	55725	AMAZON CAPITAL SERVICES, INC	B00HQWLHIE|Enfain 10 X 8GB USB 2.0 Flash Thumb Memory Stick Zip Pen Drive Black, Ideal for Delivering Marketing presentations, Promotional giveaways, catalogs, Software Distribution, Music, Video
4613	1RYW-GJMG-MM	1	147.12	55725	AMAZON CAPITAL SERVICES, INC	B00ADYXY7E|Monster Energy Zero Ultra, Sugar Free Energy Drink, 16 Fl Oz (Pack of 24)
4613	1V6J-VJPV-3C	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD|Sharpie Permanent Markers, Fine Point, Black, 12 Count
4613	11XN-14MM-FF	1	538.17	55725	AMAZON CAPITAL SERVICES, INC	B06W5C8SBP|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 192 Count
4613	11KP-L1T3-CV	1	27.32	55725	AMAZON CAPITAL SERVICES, INC	B0000AVDCG|New Archery Products Bow Hunting Flipper Arrow Rest II Right Hand w/Folding Arm
4613	17Y1-N6R9-6F	1	8.12	55725	AMAZON CAPITAL SERVICES, INC	B00UV3ZL9G|Aleene's Felt and Foam Tacky Glue, 4 FL OZ, Original Version, 4 FL OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	14HW-6F4L-4L	1	-19.54	55725	AMAZON CAPITAL SERVICES, INC	B08D6G6SQQ|Temede Car Wash Sponge, Large All Purpose Sponges for Cleaning, 2.4in Thick Foam Scrubber Kit, Sponges for Dishes, Tile,
4613	1441-PTTF-3J	1	9.00	55725	AMAZON CAPITAL SERVICES, INC	B00076XOXC|Shure WA371 Microphone Clip for all Shure Wireless Handheld Transmitters
1993	1HKH-JJCX-4G	1	11.39	55725	AMAZON CAPITAL SERVICES, INC	B06X9NQ8GX|Amazon Basics Stainless Steel Digital Kitchen Scale with LCD Display, Batteries Included
1993	1JG9-N6QH-1T	1	65.94	55725	AMAZON CAPITAL SERVICES, INC	B073XYZY51|3 otters Construction Paper Pack, 200Sheets Heavy Duty Construction Paper Color Copy Paper for Crafts [amp] Art, A4, 10 Assorted Colors
1993	1KFW-GG6W-NL	1	29.90	55725	AMAZON CAPITAL SERVICES, INC	B07FYMS791|Designer File Folders by Kahootie Co, Set of 9 Decorative File Folders, 9.5 x 11.75, Paper Organization, Office Supplies, File Folder Organizer, 3 Tab File Folders (Navy V2 Assorted)
1993	1MF7-3K9L-VW	1	109.99	55725	AMAZON CAPITAL SERVICES, INC	B07X41PWTY|WD 5TB Elements Portable HDD, External Hard Drive, USB 3.0 for PC [amp] Mac, Plug and Play Ready - WDBU6Y0050BBK-WESN
1993	1MG6-74F4-33	1	54.40	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU|SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Pack
1993	1MFJ-VXHC-4P	1	12.26	55725	AMAZON CAPITAL SERVICES, INC	B00700UKS0|MF Eye Wash Ster 32oz
1993	1MMF-C9FX-1G	1	7.89	55725	AMAZON CAPITAL SERVICES, INC	B00083KPCW|Speedball Mona Lisa Metal Leaf Adhesive, 2 oz
1993	1MNY-77HV-33	1	565.50	55725	AMAZON CAPITAL SERVICES, INC	B0BL3DHLZQ|American PaperWear Solar Eclipse Glasses - 500 Pack Premium Safety Sunglasses, Safe For Direct Sun Viewing - Protect Eyes from Harmful Rays During A Solar Eclipse
1993	1N6C-YHY9-GF	1	-565.50	55725	AMAZON CAPITAL SERVICES, INC	B0BL3DHLZQ|American PaperWear Solar Eclipse Glasses - 500 Pack Premium Safety Sunglasses, Safe For Direct Sun Viewing - Protect Eyes from Harmful Rays During A Solar Eclipse
1993	1PVR-6YYX-9T	1	-43.00	55725	AMAZON CAPITAL SERVICES, INC	B07KL2QYC2|Storex Wiggle Stool Active Flexible Seating for Classroom and Home Study, Adjustable 12-18 Inch Height, Yellow (00303U01C)
1993	1NTP-RVJH-69	1	294.95	55725	AMAZON CAPITAL SERVICES, INC	B00B0YPAYQ|Sennheiser Professional MKE 600 Shotgun Microphone with XLR-3 to 3.5mm Connector for Video Camera/Camcorder
1993	1TYG-RKTQ-66	1	1,344.95	55725	AMAZON CAPITAL SERVICES, INC	B08WLJTF83|Dry Erase Whiteboard Easel on Wheels - 70'' x 36'' Large Double Sided Mobile Whiteboard, Reversible Magnetic Rolling White Board for Home Office Classroom, Flip Chart Holders and Paper Pad

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1TYG-RKTQ-HN	1	6.54	55725	AMAZON CAPITAL SERVICES, INC	B000BQW32Q|Komelon - 3110 Touch Lock 10' Power Tape Assorted Colors
1993	1V1K-DYKY-JK	1	48.96	55725	AMAZON CAPITAL SERVICES, INC	1506264174|AP Calculus Flashcards, Fourth Edition: Up-to-Date Review and Practice + Sorting Ring for Custom Study (Barron's Test Prep)
1993	1TGJ-WVRT-FD	1	73.20	55725	AMAZON CAPITAL SERVICES, INC	B0006HUQ9M|Swingline Stapler, 747, Classic Desktop Stapler Heavy Duty, 30 Sheet Capacity, Portable, Durable Metal Stapler for Office Desk Accessories or Home Office Supplies, Black (74701)
1993	1T4C-P9G3-1K	1	20.83	55725	AMAZON CAPITAL SERVICES, INC	B0007TYZIC|PARRIS CLASSIC QUALITY TOYS EST. 1936 Camouflage Kentucky Pistol, Wood [amp] Steel, One Piece Wood Stock, Fires Roll Caps
1993	1RYW-GJMG-13	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0013Y033Q|Accu Cable AC3PDMX5 Stage and Studio Power Cable, Short
1993	1WPD-7YWW-WY	1	20.52	55725	AMAZON CAPITAL SERVICES, INC	B000XAPLKQ|Fiskars Fabric, Easy Action 8 Inch Titanium Scissors, Orange/White
1993	1W37-9PQT-LV	1	74.73	55725	AMAZON CAPITAL SERVICES, INC	B0037W5BUC|Azar 152726 4-Inch by 6-Inch Vertical Double-Sided Stand Up Sign Holder, 10 Count
1993	1XNR-P7NC-J9	1	99.95	55725	AMAZON CAPITAL SERVICES, INC	B0072LAT4C|Arkon Heavy Duty Desk or Wheelchair Tablet Clamp Mount for iPad Air iPad Pro iPad 4 3 2 Retail Black
1993	1VYP-NYHM-NL	1	432.90	55725	AMAZON CAPITAL SERVICES, INC	B0047G19YO|Flash Furniture Low Back Black Mesh Swivel Task Office Chair with Curved Square Back
1993	1XLV-N17F-7H	1	107.00	55725	AMAZON CAPITAL SERVICES, INC	B06ZYKRQJQ|29 Posca Paint Markers, 5M Medium Posca Markers with Reversible Tips, Posca Marker Set of Acrylic Paint Pens | Posca Pens for Art Supplies, Fabric Paint, Fabric Markers, Paint Pen, Art Markers
1993	11DF-YTX3-1Q	1	40.11	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC|Crayola Model Magic White, 1 oz, Air Dry Modeling Clay For Kids, Bulk School Supplies For Teachers, 75 Count
1993	13CJ-P77K-X6	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07D67W7T3|Telephone Cord, Phone Cord,Handset Cord, Black, 2 Pack, Universally Compatible
1993	11RR-D9NJ-3W	1	28.45	55725	AMAZON CAPITAL SERVICES, INC	1416622012|A Teacher's Guide to Special Education: A Teacher's Guide to Special Education
1993	16NJ-7JWP-T1	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOQFG|Lysol - 19200741866 Disinfectant Spray, Crisp Linen, 150oz (12X12.5oz)
1993	147D-FHMF-4R	1	-14.95	55725	AMAZON CAPITAL SERVICES, INC	B07CVT9J1Z|65 Pack Wooden Stick American Flags Hand Held Mini US Flags for American Independence Day (4x6 Inches)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	14KX-D1R9-R9	1	498.00	55725	AMAZON CAPITAL SERVICES, INC	B07P6FS6HW|Brio Self Cleaning Bottom Loading Water Cooler Water Dispenser Limited Edition - 3 Temperature Settings - Hot, Cold [amp] Cool Water - UL/Energy Star Approved
1993	176K-LHTP-KC	1	11.98	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y|EXPO Dry Erase Whiteboard Cleaning Spray, 22 oz
1993	194T-DFF3-4G	1	254.95	55725	AMAZON CAPITAL SERVICES, INC	B07KL2QYC2|Storex Wiggle Stool Active Flexible Seating for Classroom and Home Study, Adjustable 12-18 Inch Height, Yellow (00303U01C)
1993	176K-LHTP-NT	1	14.95	55725	AMAZON CAPITAL SERVICES, INC	B07CVT9J1Z|65 Pack Wooden Stick American Flags Hand Held Mini US Flags for American Independence Day (4x6 Inches)
1993	176K-LHTP-RG	1	18.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD|Sharpie Permanent Markers, Fine Point, Black, 12 Count
1993	1DWN-KQ47-3R	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	B09SCYM1G5|USB Numeric Keypad, Wired Numeric Pad for Laptop,19 Keys Ultra Slim Lightweight Ergonomic Portable Mini Number Pad - fr
1993	19LY-MW1K-6F	1	719.97	55725	AMAZON CAPITAL SERVICES, INC	B07BDFW1Y7|SIHOO Ergonomic Mesh Office Chair, Computer Desk Chair with 3-Way Armrests, 2-Way Lumbar Support and Adjustable Headrest, High Back Home Office Chair with Tilt Function, Mesh Back and Seat(Black)
1993	19LY-MW1K-PC	1	182.13	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2A|Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues / Case
1993	1G9T-Y74L-Q1	1	17.64	55725	AMAZON CAPITAL SERVICES, INC	B00006IFGQ|EXPO Vis-a-Vis Wet Erase Markers, Fine Point, Black, 12 Count
1993	1YDN-G93T-4Y	2	607.60	55725	AMAZON CAPITAL SERVICES, INC	B01DO97XHG|Lot of 25 Transcend 2 GB SD Flash Memory Card (TS2GSDC)
4923	14GK-M3W4-MM	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B000FGECAI|Educational Insights Kanoodle 3D Brain Teaser Puzzle Game, Featuring 200 Challenges, Addictive Social Sensation, Stocking Stuffers, Ages 7+
4613	1YYH-HGL7-1L	2	12.58	55725	AMAZON CAPITAL SERVICES, INC	B0013CBFE4|Bostitch Executive 3 in 1 Stapler, Includes 210 Staples and Integrated Staple Remover, One Finger Stapling, No Effort, 20 Sheet Capacity, Spring Powered Stapler, Red
4613	1FWT-W4WC-6P	2	63.96	55725	AMAZON CAPITAL SERVICES, INC	B0B1759JZ6|2 Packs Tutu Skirt Elastic Lady Teen Adult Tulle Tutu Skirt Short Ladies 80's Tutu 3 Layered Tulle Tutu Skirt (Orange)
4613	1V6J-VJPV-3C	2	25.98	55725	AMAZON CAPITAL SERVICES, INC	B00APVXSM6|PicassoTiles 60 Piece Set 60pcs Magnet Building Tiles Clear Magnetic 3D Building Blocks Construction Playboards - Creativity beyond Imagination, Inspirational, Recreational, Educational, Conventional

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1LF7-GXVX-LG	2	10.95	55725	AMAZON CAPITAL SERVICES, INC	B07PWVSRXL|Zildjian Nylon Cymbal Straps, Pair
4613	1VQX-XYXC-NV	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B00GIT09SU|Neenah Wausau Paper Premium Printable Multipurpose Card Stock - 30%
4613	1VDF-FJ1D-NN	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0B44PDCLC|Bunch O Balloons Tropical Party (6 Pack) by ZURU, 200+ Rapid-Filling Self-Sealing Tropical Colored Water Balloons for
4613	1RYW-GJMG-MM	2	82.64	55725	AMAZON CAPITAL SERVICES, INC	B084RDDFGR|Rice Krispies Treats Marshmallow Snack Bars, Kids Snacks, School Lunch, Original (54 Bars)
4613	1W7F-MVFL-DJ	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B06X16P3XN|Retro Diner Food Server Soda Jerk Paper Cap for Classic Theme Restaurant Party Hats (6 Pack)
4613	1LDL-VVLD-RG	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08NVV9XRN|Weewooday 4 Pieces Mesh Makeup Bag Mesh Cosmetic Bag Travel Toiletry Bag Pouch with Zipper Mini Portable Makeup Cosmetic Travel Toiletry Purse Bag for Daily Toiletries Accessories (Black, Small)
4613	1PNM-RRR4-1H	2	9.94	55725	AMAZON CAPITAL SERVICES, INC	B00144DJF4|Berkley Gulp! Earthworm , Brown, 4-Inch
4613	1TJW-PG9V-4G	2	138.00	55725	AMAZON CAPITAL SERVICES, INC	B083W4X2VT|Sony Wireless Bluetooth Shooting Grip and Tripod for still and video, ideal for vlogging (GP-VPT2BT)
4613	1441-PTTF-3J	2	95.99	55725	AMAZON CAPITAL SERVICES, INC	B000TZVCTY|K[amp]M Konig [amp] Meyer 26085.500.55 One Hand Microphone Stand Soft Touch Easy Clutch for Adjustable Height Mic Mount Holder Heavy Round Base Professional Grade Made In Germany Black
4613	17Y1-N6R9-6F	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B013CDULLO|100 Gram Black [amp] White Eyelash Yarn Ice Fun Fur 164 Yards
4613	11KP-L1T3-CV	2	14.91	55725	AMAZON CAPITAL SERVICES, INC	B00144DJF4|Berkley Gulp! Earthworm , Brown, 4-Inch
1993	1KFW-GG6W-NL	2	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07JW4ZJ3M|K KNODEL Desk Mat, Mouse Pad, Desk Pad, Waterproof Desk Mat for Desktop, Leather Desk Pad for Keyboard and Mouse, Desk Pad Protector for Office and Home (Dark Blue, 31.5" x 15.7")
1993	1HKH-JJCX-4G	2	44.95	55725	AMAZON CAPITAL SERVICES, INC	B073MD3DWC|2 Pack Pistol Grip Oil Feed Glass Cutter - Heavy Duty Perfect for Cutting, Window Panes, Mirrors, Shelves, Scoring Glass Bottles and More
1993	1JG9-N6QH-1T	2	10.77	55725	AMAZON CAPITAL SERVICES, INC	B079NLBP93|100 Pack Resealable Airtight Bags Mylar Foil Zipper Lock Pouch (Matte Black 2.9x3.9 inch) for Zip Reclosable Lock Food Storage Bags Heat Seal Pouches Grocery Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1MFJ-VXHC-4P	2	259.96	55725	AMAZON CAPITAL SERVICES, INC	B0757YYYN4|Ryobi 18-Volt ONE+ Cordless Full Size Glue Gun with Charger and 18-Volt ONE+ Lithium-Ion Battery (Bundle)
1993	1MG6-74F4-33	2	99.45	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Energy Boost, Bright Colors (Orange, Pink, Blue,
1993	1MMF-C9FX-1G	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B001TQFTZA|Pacon Medium Weight Tagboard, 9 x 12 Inches, White, 100 Sheets (5281)
1993	1P6J-16GW-76	2	88.88	55725	AMAZON CAPITAL SERVICES, INC	B09F5GGJL2|Crayola Colors of Kindness, Pack of 24 Crayons, 24 Count (Pack of 1), Assorted
1993	1RYW-GJMG-13	2	38.98	55725	AMAZON CAPITAL SERVICES, INC	B00GZE3UJ8|Real USA Professional Grade Gaffer Tape by Gaffer Power, Made in The USA, Heavy Duty Gaffers Tape, Non-Reflective, Multipurpose. 2 Inches x 30 Yards, Black
1993	1TYG-RKTQ-HN	2	25.57	55725	AMAZON CAPITAL SERVICES, INC	B00CJZ7KJ8|Filterbuy 12x12x1 Air Filter MERV 8 Dust Defense (4-Pack), Pleated HVAC AC Furnace Air Filters Replacement (Actual Size: 11.69 x 11.69 x 0.75 Inches)
1993	1TGJ-WVRT-FD	2	210.60	55725	AMAZON CAPITAL SERVICES, INC	B00125Q75Y|Ticonderoga Wood-Cased Pencils, Unsharpened, #2 HB Soft, Yellow, 96 Count
1993	1T4C-P9G3-1K	2	4.34	55725	AMAZON CAPITAL SERVICES, INC	B000PCY94Q|Adhesive Technologies 220-14ZIP30 Multi Temp Full Size Glue, 4-Inch, 30-Pack
1993	1WPD-7YWW-WY	2	16.03	55725	AMAZON CAPITAL SERVICES, INC	B00114TK46|Fiskars Scissors 190520-1001 Titanium Micro-Tip Easy Action Scissors, 6 Inch, Orange
1993	1XNR-P7NC-J9	2	125.93	55725	AMAZON CAPITAL SERVICES, INC	B07VL8JV8K|TopEsct Kids Case for iPad Mini 5 4 3 2 1,Silicone Childproof for All Kinds of iPad Mini, Built-in Handle Stand, Comes with a 2-4 Feet Adjustable Strap. (Black)
1993	1W37-9PQT-LV	2	10.79	55725	AMAZON CAPITAL SERVICES, INC	B07L9JSHNG|Stretchy Bendable Man (36 Pack) Assorted Fun Colors, A Sticky, Stretchable, Slimy, Gooey Texture, Toy for Stress Anxiety Relief, Great Party Favor, Stocking Stuffer
1993	13CJ-P77K-X6	2	189.92	55725	AMAZON CAPITAL SERVICES, INC	B08CHC7TKZ|Lasuney Triple Display 12 in 1 USB C Docking Station Dock with 2 HDMI [amp] VGA, PD3.0, Ethernet, SD TF Card Reader, 4 USB Port, Mic/Audio, Type C Adapter Hub Compatible for MacBook/Dell/HP/Lenovo Laptops
1993	11RR-D9NJ-3W	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	1982193891|Uniquely Human: Updated and Expanded: A Different Way of Seeing Autism
1993	11DF-YTX3-1Q	2	71.19	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Markers, Bulk Supplies For Teachers, Kids Markers For School, 256 Count

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1993	14KX-D1R9-R9	2	158.97	55725	AMAZON CAPITAL SERVICES, INC	B0B9JKBVYG|AD.HOOMAI 33.5"x80" (1 UNIT) Heavy-Duty Retractable Banner Stand with Padded Canvas Bag (Stand ONLY)
1993	176K-LHTP-KC	2	31.74	55725	AMAZON CAPITAL SERVICES, INC	B005GZ2174|Post-it Super Sticky Full Stick Notes, 3 in x 3 in, 4 Pads, 2x the Sticking Power, Energy Boost Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (F330-4SSAU)
1993	176K-LHTP-NT	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07K921KK7|AmazonBasics Pencil Box, Pack of 4
1993	176K-LHTP-RG	2	10.96	55725	AMAZON CAPITAL SERVICES, INC	B0006HVL8C|Scotch Desktop Tape Dispenser, Black Two-Tone, 1 Dispenser/Pack (C60-BK)
1993	194T-DFF3-4G	2	139.70	55725	AMAZON CAPITAL SERVICES, INC	B07X11WZRJ|Amazon Basics 9 x 12-Inch Clasp Kraft Envelopes, Gummed, 100-Pack
1993	19LY-MW1K-6F	2	39.44	55725	AMAZON CAPITAL SERVICES, INC	B07GJCTWMB|Houseables Fillable Light Bulb, Candy Container, Silver, Plastic, 100 ML, 1" W x 4.9" L, 24 Pk, 5.5 Oz, Clear, Twist Off Cap,
1993	19LY-MW1K-PC	2	25.99	55725	AMAZON CAPITAL SERVICES, INC	B075DY4JLK|Livememory Decorative Storage Boxes with Lid, Fabric Storage Bins with Lids and Handles for Office, Bedroom, Closet, Toys. L15.7 x W11.8 x H7.9 Inches (Not Made of Wood, 2 Pack)
1993	1DHV-KCXK-17	2	99.95	55725	AMAZON CAPITAL SERVICES, INC	B073TWPHQN|Caliart 41 Colors Dual Tip Art Markers Permanent Alcohol Based Markers Colored Artist Drawing Marker Pens Highlighters With Case for Coloring Animation Illustration Painting Card Making Underlining
1993	1G9T-Y74L-Q1	2	17.60	55725	AMAZON CAPITAL SERVICES, INC	B002MCZA40|Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914)
1993	1YDN-G93T-4Y	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07DXTP9M9|REXBETI 12-Pack Utility Knife, Retractable Box Cutter for Cartons, Cardboard and Boxes, 18mm Wider Razor Sharp Blade, Smooth Mechanism, Perfect for Office and Home use
4923	14GK-M3W4-MM	3	24.95	55725	AMAZON CAPITAL SERVICES, INC	B0015MC2TO|FoxMind Games: MetaForms Logic and Deductive Reasoning Puzzle Game, 80 Smart Puzzles to Work Through, 6 Levels of Complexity, Develops STEM Skills, 1+ Players, For Ages 5 and up
4613	1YYH-HGL7-1L	3	22.24	55725	AMAZON CAPITAL SERVICES, INC	B00C90WMIW|EK tools Butterfly Punch, Large, New Package
4613	1FWT-W4WC-6P	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2PJ4GD3|WILLBOND 6 Pieces Tinsel Wrapped Ponytails Headbands Costume Party Headwear Accessory Halloween Head Bopper for Party Accessory (Orange), 3.9 x 5.1 inches
4613	1VQX-XYXC-NV	3	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07GNN94SD|PREXTEX 10-Inch Gold Award Trophy for Trophy Awards and Party Celebrations, Award Ceremony, and Appreciation Gift,

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1VDF-FJ1D-NN	3	54.53	55725	AMAZON CAPITAL SERVICES, INC	B0B4Z845NT|United Solutions 19 Gallon Rope Handle, Heavy-Duty Organization and Easy-Access Storage Tub, Multi-Purpose, Made with
4613	1LF7-GXVX-LG	3	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07YQ2KZ7B|Bstinay Natural Color 10" Wave Bead Ocean Drum Musical Instrument Percussion
4613	1V6J-VJPV-3C	3	3.46	55725	AMAZON CAPITAL SERVICES, INC	B00GN1YN8U|The Pencil Grip The Classics Soft Foam Pencil Grips, Ergonomic Writing Aid For Lefties And Righties, 1.5 Inch Long, Assorted Colors, 12 Count - TPG-16412
4613	1RYW-GJMG-MM	3	212.28	55725	AMAZON CAPITAL SERVICES, INC	B0866B9SLH|Monster Energy Ultra Fiesta Mango, Sugar Free Energy Drink, 16 Ounce (Pack of 24)
4613	1W7F-MVFL-DJ	3	9.79	55725	AMAZON CAPITAL SERVICES, INC	B0716WJFQ6|LovesTown Kazoos Musical Instruments,6 of Metal Kazoos for Kids Guitar, Ukulele, Violin, Piano Keyboard
4613	1PNM-RRR4-1H	3	159.99	55725	AMAZON CAPITAL SERVICES, INC	B004E4ERHA|Coleman Camping Tent | 6 Person Cabin Tent with Instant Setup , Brown/Black
4613	1LDL-VVLD-RG	3	15.38	55725	AMAZON CAPITAL SERVICES, INC	B09C89V7X2|Alpha ZV-E10 Screen Protector for Sony Alpha ZV-E10 Mirrorless Vlog Camera Film Cover (3 Pack), PCTC 0.3mm 9H Hardness Tempered Glass Flim Anti-Scrach Anti-Fingerprint Anti-Bubble Anti-Water, 2* Hot Shoe Cap Cover Easy to Install
4613	17Y1-N6R9-6F	3	23.95	55725	AMAZON CAPITAL SERVICES, INC	B06XHS6RYM|SILK MERINO Fiber for Spinning. Super Soft Combed Top Wool Roving for Hand Spinning, Wet Felting, Nuno Felting, Needle Felting, Soap Making, Paper Making and Embellishments. Spirulina
4613	1441-PTTF-3J	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07BCG3P85|binifiMux 10Pcs M10 x 1.5mm Black Hex Nylon Insert Self Lock Nuts, Carbon Steel, Zinc Plated
1993	1JG9-N6QH-1T	3	34.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q2N6Y9P|Astrobrights Mega Collection, Colored Cardstock, Joyful" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91631)
1993	1KFW-GG6W-NL	3	178.50	55725	AMAZON CAPITAL SERVICES, INC	B08CWMMHQM|Clingers Dry Erase Cling-rite Rolls, Removable, Recyclable Whiteboard, 100' ft roll, Sheet Size 20x30", Ideal for School, Office and Art Projects, 40 White Sheets
1993	1HKH-JJCX-4G	3	54.80	55725	AMAZON CAPITAL SERVICES, INC	B07F1MFVXJ|Swpeet Heavy Duty Key Fob Pliers Tool, Metal Glass Running Pliers with Curved Jaws, Studio Running Pliers Attach Rubber Tips Perfect for Key Fob Hardware Install and Stained Glass Work
1993	1MMF-C9FX-1G	3	27.49	55725	AMAZON CAPITAL SERVICES, INC	B002FTOBZE|Elmer's Liquid School Glue, Washable, 1 Gallon, 2 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1MFJ-VXHC-4P	3	79.97	55725	AMAZON CAPITAL SERVICES, INC	B077BMBR5B|Lasko High Velocity Pro-Performance Pivoting Utility Fan for Cooling, Ventilating, Exhausting and Drying at Home, Job Site and Work Shop, Black Grey U15617
1993	1MG6-74F4-33	3	13.17	55725	AMAZON CAPITAL SERVICES, INC	B01FKMCNL6|Avery 11109 5-Tab Binder Dividers, Insertable Multicolor Big Tabs, 6 Sets
1993	1TYG-RKTQ-HN	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGZQ|IRIS USA 12 Qt. Plastic Storage Container Bin with Secure Lid and Latching Buckles, 6 pack - Clear, Durable Stackable Nestable Organizing Tote Tub Box Toy General Organization Small
1993	1TGJ-WVRT-FD	3	60.06	55725	AMAZON CAPITAL SERVICES, INC	B001HBIPE4|Officemate Medium Binder Clips, Black, 12 count (Pack of 12)
1993	1RYW-GJMG-13	3	206.95	55725	AMAZON CAPITAL SERVICES, INC	B071RD3WVP|ADJ Products, Stinger Spot, Mini Moving Head LED Light Show and Stage Effect Light STI680
1993	1T4C-P9G3-1K	3	16.49	55725	AMAZON CAPITAL SERVICES, INC	B001AH5EXK|Surebonder Cordless Hot Glue Gun, High Temperature, Full Size, 60W, 50% More Power - Sturdily Bonds Metal, Wood, Ceramics, Leather [amp] Other Strong Materials (Specialty Series CL-800F)
1993	1WPD-7YWW-WY	3	19.75	55725	AMAZON CAPITAL SERVICES, INC	B00DJJR3RW|EK Tools 2.25-Inch Paper Punch, Large, Circle, New Package
1993	1XNR-P7NC-J9	3	426.74	55725	AMAZON CAPITAL SERVICES, INC	B081CJK619|Bam Bino Space Suit iPad 10.2 Case for Kids, iPad 9th Generation Case for Kids, iPad 7th Generation Case for Kids, iPad 8th Generation Case for Kids, iPad Air 3rd Generation Case for Kids
1993	1W37-9PQT-LV	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B095R8JZBT|Pop Tubes Mini 24 Packs, Sensory Fidget Stretch Tubes Bulk for Kindergarten, Stress Relief for AHD, ADD Toddlers, DIY Learning Skills for Preschool, Valentine's Day Classroom Gifts Party Favors Prize
1993	11DF-YTX3-1Q	3	102.12	55725	AMAZON CAPITAL SERVICES, INC	B003U6SH10|Sax Sulphite Drawing Paper, 70 lb, 9 x 12 Inches, Extra-White, Pack of 500 - 206309
1993	16NJ-7JWP-T1	3	652.44	55725	AMAZON CAPITAL SERVICES, INC	B079Z155VF|Learniture Shapes Series Sit-to-Stand Desk, Gray Nebula
1993	176K-LHTP-KC	3	39.87	55725	AMAZON CAPITAL SERVICES, INC	B01F9R3CY4|Cardinal Economy 3 Ring Binder, 1 Inch, Presentation View, White, Holds 225 Sheets, Nonstick, PVC Free, 4 Pack of Binders (79510)
1993	176K-LHTP-RG	3	11.78	55725	AMAZON CAPITAL SERVICES, INC	B008LAQYXI|Scotch Contractor Grade Masking Tape, Tan, Tape for General Use, Multi-Surface Adhesive Tape, 0.94 Inches x 60.1 Yards, 6 Rolls
1993	19LY-MW1K-PC	3	70.26	55725	AMAZON CAPITAL SERVICES, INC	B07C8B1L1N|Boston Massacre 1770 Ncolored Engraving 1770 By Paul Revere Plagiarized By Revere From Henry Pelham Poster Print by (18 x 24)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	19LY-MW1K-6F	3	159.99	55725	AMAZON CAPITAL SERVICES, INC	B08MTN8SR4|OUTFINE Office Chair Executive Office Chair Desk Chair Computer Chair with Ergonomic Support Tilting Function Upholstered in Leather
1993	1G9T-Y74L-Q1	3	8.43	55725	AMAZON CAPITAL SERVICES, INC	B002W6ZVMC|Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99916) , Silver
1993	1YDN-G93T-4Y	4	97.60	55725	AMAZON CAPITAL SERVICES, INC	B0881MZ5JZ|Dry Erase Magnetic Labels - Reusable Sticky Notes - Magnetic Notepads for Refrigerator - Dry Erase Magnetic Sheets - Blank Magnet Stickers to Write On - Magnets for Whiteboard Classroom Fridge
4923	14GK-M3W4-MM	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B002AODZFQ|24 GAME: 48 Card Deck, Single Digit Cards Math Game
4613	1YYH-HGL7-1L	4	17.70	55725	AMAZON CAPITAL SERVICES, INC	B00DN65TJK|EK Tools Heavy Duty Paper Punch, Vertical Slot, Gray
4613	1FWT-W4WC-6P	4	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0B31FLY5G|Jecery 12 Pack Halloween Costume Accessories Set Feathers Ponytails Headband Layered Tulle Tutu Skirt for Women Girls(Pink) 30cm/12''
4613	1V6J-VJPV-3C	4	71.92	55725	AMAZON CAPITAL SERVICES, INC	B078XDLDNM|5Pack Short iPhone Charger Cable 1FT Lightning Cable 1 Foot Charging Station Portable Desktop Cord for iPhone 12 11 Pro X XS
4613	1RYW-GJMG-MM	4	216.48	55725	AMAZON CAPITAL SERVICES, INC	B0866BSTK3|Monster Energy Ultra Rosa, Sugar Free Energy Drink, 16 Fl Oz (Pack of 24)
4613	1W7F-MVFL-DJ	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	B077X6WNJ1|10 Inch Steel Cowbell with Handle Cheering Bell for Sports Events Large Solid School Bells [amp] Chimes Percussion Musical Instruments Call Bell Alarm(Copper)
4613	1VQX-XYXC-NV	4	125.98	55725	AMAZON CAPITAL SERVICES, INC	B07PRG2Y2P|Goasis Lawn Artificial Grass Turf Lawn 5 FT x8 FT(40 Square FT), Realistic Synthetic Grass Mat, Indoor Outdoor Garden Lawn Landscape for Pets,Fake Faux Grass Rug W/ Drainage Holes
4613	1LDL-VVLD-RG	4	49.90	55725	AMAZON CAPITAL SERVICES, INC	B09GVH1JC1|(Upgraded Version) SMALLRIG ZV-E10 Cage with Silicone Handle and Built-in Threaded Holes, Cold Shoe and Quick Release Plate for Sony ZV-E10 - 3538
4613	1LF7-GXVX-LG	4	35.97	55725	AMAZON CAPITAL SERVICES, INC	B09PZYFCZ8|Night Light Drumsticks, 5A Luminous Light Up Drum Sticks, Bright Luminous Glow in The Dark Drumsticks, Bright Light Up Drum Sticks for Adults Kids Professional, Blue
4613	1PNM-RRR4-1H	4	26.64	55725	AMAZON CAPITAL SERVICES, INC	B0145IWKBE|Amazon Basics Ladder Toss Outdoor Lawn Game Set with Soft Carrying Case - 22 x 26 x 38 Inches, Red and Blue

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4613	17Y1-N6R9-6F	4	8.72	55725	AMAZON CAPITAL SERVICES, INC	B07T3RFKN7|LION BRAND YARN COMPANY YARN CRAYOLA OFF THE HOOK 85, (3oz / 85g), Electric Lava
4613	1441-PTTF-3J	4	148.40	55725	AMAZON CAPITAL SERVICES, INC	B07S2LJ186|CESS-008 XLR3M to XLR5F DMX512 Adapter Cable - 3 Pin Male XLR to 5 Pin Female XLR DMX Turnaround, 6 Inches - 2 Pack
1993	1HKH-JJCX-4G	4	44.95	55725	AMAZON CAPITAL SERVICES, INC	B083L8BXRC|LDK Soldering Iron Kit Electric 60W 110V Adjustable Temperature Soldering Gun Welding Tools, 5pcs Replacement Tips and Solder Wire Tube (Basic)
1993	1JG9-N6QH-1T	4	34.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q2W1BJW|Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)
1993	1KFW-GG6W-NL	4	44.99	55725	AMAZON CAPITAL SERVICES, INC	B08P5XFS7V|Clingers Clear Dry Erase Cling-rite Rolls, Removable, Recyclable Whiteboard Sheets 20x30 inch Ideal for School, Office and Art Projects, Total of 20 Clear Sheets
1993	1MMF-C9FX-1G	4	13.49	55725	AMAZON CAPITAL SERVICES, INC	B006GOZX06|Tru-Ray Heavyweight Construction Paper, Cool Assorted Colors, 12" x 18", 50 Sheets (102943)
1993	1MG6-74F4-33	4	89.10	55725	AMAZON CAPITAL SERVICES, INC	B01NANO96J|SHARPIE Permanent Markers, Fine Point, Black, 2 Boxes of 12 Total of 24 Markers
1993	1MFJ-VXHC-4P	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07L6V73YJ|Coquimbo Sewing Kit for Traveler, Adults, Beginner, Emergency, DIY Sewing Supplies Organizer Filled with Scissors, Thimble, Thread, Sewing Needles, Tape Measure etc (Black, L)
1993	1N6C-YHY9-6D	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B071CP6X88|Crayola Super Tips Marker Set, Washable Markers, Kids Gifts for Girls [amp] Boys, 100 Count
1993	1TYG-RKTQ-HN	4	6.39	55725	AMAZON CAPITAL SERVICES, INC	B00Z642JM2|1/8-Inch (3mm) Black Heavy Stretch Round String Elastic Cord (Cut of 10 Yards)
1993	1T4C-P9G3-1K	4	16.49	55725	AMAZON CAPITAL SERVICES, INC	B001AH5EXK|Surebonder Cordless Hot Glue Gun, High Temperature, Full Size, 60W, 50% More Power - Sturdily Bonds Metal, Wood, Ceramics, Leather [amp] Other Strong Materials (Specialty Series CL-800F)
1993	1TGJ-WVRT-FD	4	1,136.64	55725	AMAZON CAPITAL SERVICES, INC	B007XZKFSM|Oxford Composition Notebooks, College Ruled Paper, 9-3/4" x 7-1/2", Black Marble Covers, 100 Sheets, 12 per Pack (63796)
1993	1RYW-GJMG-13	4	33.49	55725	AMAZON CAPITAL SERVICES, INC	B074SCBKG4|5-Pack Fluorescent Gaffer Tape | Leaves No Residue | Heavy Duty Pro Gaff Tape | Secures Cables, Holds Down Wires | Easy to Tear | Multipurpose | Weather Resistant
1993	1WPD-7YWW-WY	4	15.00	55725	AMAZON CAPITAL SERVICES, INC	B00FC1BHTK|EK tools Punch for Arts and Craft, Large, Heart

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1XNR-P7NC-J9	4	195.00	55725	AMAZON CAPITAL SERVICES, INC	B0B8NWZFJF|EFURDEN Rocking Chair, Weather Resistant Outdoor Rocking Chair for Adults, Smooth Rocker for Indoor and Outdoor, 350lbs Weight Capacity (White)
1993	1W37-9PQT-LV	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09J15TSY2|20 Pieces Star Smile Face Stress Balls Mini Star Foam Balls Star Stress Relief Smile Funny Face Toys for School Carnival Game Reward Student Prizes Party Decoration, 5 Colors
1993	11DF-YTX3-1Q	4	77.24	55725	AMAZON CAPITAL SERVICES, INC	B0042SUNDU|Sax 206429 Halifax Cold Press Watercolor Paper, 11 X 15 Inches, 90 lb, White, 100 Sheets
1993	16NJ-7JWP-T1	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07PS6JW56|Yeetec 6 Pack 24 Links Wacky Tracks Snap and Click Fidget Toys, Finger Sensory Toys, Snake Puzzles for Stress Relief, Party Bag Fillers, Party Favours, Random Color
1993	14M4-4MM6-71	4	-18.19	55725	AMAZON CAPITAL SERVICES, INC	B00PV1JP3G|Sharpie 38201 Permanent Marker 5.3Mm Chisel Tip Black Dozen
1993	176K-LHTP-KC	4	74.97	55725	AMAZON CAPITAL SERVICES, INC	B077XCJ6S1|Amazon Basics 3 Ring Binder with 2 Inch D-Ring and Clear Overlay, White, 4-Pack
1993	19LY-MW1K-PC	4	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07QS9GK75|NSPSTT Women's Pioneer Prairie Colonial Costume Trek Dress, Navy Blue-suit, Medium
1993	1G9T-Y74L-Q1	4	2.99	55725	AMAZON CAPITAL SERVICES, INC	B00309RVJ6|Westcott Non-Shatter Ruler, Clear, 12 Inches,(13862)
1993	1GJ7-CJMF-17	4	18.19	55725	AMAZON CAPITAL SERVICES, INC	B00PV1JP3G|Sharpie 38201 Permanent Marker 5.3Mm Chisel Tip Black Dozen
1993	1YDN-G93T-4Y	5	54.53	55725	AMAZON CAPITAL SERVICES, INC	B08GYG6T12|SanDisk 32GB Ultra SDHC UHS-I Memory Card - 120MB/s, C10, U1, Full HD, SD Card - SDSDUN4-032G-GN6IN
4923	14GK-M3W4-MM	5	28.99	55725	AMAZON CAPITAL SERVICES, INC	B00IUAAK2A|ThinkFun Gravity Maze Marble Run Brain Game and STEM Toy for Boys and Girls Age 8 and Up
4923	1M3Y-4GGN-6P	5	-28.99	55725	AMAZON CAPITAL SERVICES, INC	B00IUAAK2A|ThinkFun Gravity Maze Marble Run Brain Game and STEM Toy for Boys and Girls Age 8 and Up
4613	1YYH-HGL7-1L	5	21.94	55725	AMAZON CAPITAL SERVICES, INC	B00DN66836|EK Tools Layering Paper Punch, Butterfly, New Package
4613	1W7F-MVFL-DJ	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07FR5JBZC|2 Pack Newsboy Hats for Men Classic 8 Panel Wool Blend Gatsby Ivy Hat, A-Black/Grey
4613	1VQX-XYXC-NV	5	34.99	55725	AMAZON CAPITAL SERVICES, INC	B08K9CP7FP|Skywin Plastic Stackable Storage Bins for Pantry - 4-Pack Black Stackable Bins For Organizing Food, Kitchen, and Bathroom Essentials
4613	1V6J-VJPV-3C	5	15.87	55725	AMAZON CAPITAL SERVICES, INC	B078Z16F53|SimpleHouseware Expandable 5 Section Upright File Sorter Organizer, Black
4613	1RYW-GJMG-MM	5	89.32	55725	AMAZON CAPITAL SERVICES, INC	B0872ZMXBG|OREO Original, OREO Golden, CHIPS AHOY! [amp] Nutter Butter Cookie Snacks Variety Pack, 56 Snack Packs (2 Cookies Per Pack)

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4613	1PNM-RRR4-1H	5	132.98	55725	AMAZON CAPITAL SERVICES, INC	B075KNS8TW|B3 Bean Bag Bucketz; Outdoor Backyard Game for Adults and Family: Lawn Bean Bag Toss Party Game - Giant 5' Camping, Tailgate, Beach, Yard or Indoor Game - Cornhole Alternative Game Set
4613	1LDL-VVLD-RG	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09LCMZ16W|1 Male to 2 Female XLR Y Splitter Micrphone Cable 1.5ft, 3pin XLR Female to Dual XLR Male Y-Splitter Balanced Mic Audio Cables for Stereo Mic to L [amp] R Audio Track (1 Pack)
4613	1LF7-GXVX-LG	5	35.97	55725	AMAZON CAPITAL SERVICES, INC	B09Q1196HZ|Night Light Drumsticks, 5A Luminous Light Up Drum Sticks, Bright Luminous Glow in The Dark Drumsticks, Bright Light Up Drum Sticks for Adults Kids Professional, Green
4613	17Y1-N6R9-6F	5	16.22	55725	AMAZON CAPITAL SERVICES, INC	B07T5YPCBY|LION BRAND YARN COMPANY YARN CRAYOLA OFF THE HOOK 85 HARMONY, (3oz / 85g)
4613	1441-PTTF-3J	5	29.97	55725	AMAZON CAPITAL SERVICES, INC	B07WG8Y48Z|binifiMux 10pcs M10x40mm Black Flat Countersunk Head Hex Socket Cap Bolts 10.9 Grade Alloy Steel
1993	1KFW-GG6W-NL	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09GBPYR9K|Artdly 100 Sheets Green Tissue Paper 14 x 20 Inches Recyclable Green Wrapping Paper Bulk for Weddings Birthday DIY Project Gift wrapping Crafts Decor
1993	1HKP-JLMH-1M	5	-139.93	55725	AMAZON CAPITAL SERVICES, INC	B07D9412VX|Pencil Box for Kids School Supply Box Pencil Case 6 Pack Assorted colors Pencil Case Box for organize, school pencil box
1993	1HKH-JJCX-4G	5	20.29	55725	AMAZON CAPITAL SERVICES, INC	B08BY2896X|Penguin Pottery - Tangerine Stain 1/4 lb - Colorant for Clay, glazes, Clay Slip
1993	1JG9-N6QH-1T	5	34.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZWKJW1Q|Astrobrights Mega Collection, Colored Cardstock,"Frosty" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" (91689)
1993	1MFJ-VXHC-4P	5	40.73	55725	AMAZON CAPITAL SERVICES, INC	B08KHPVLJB|Adtech Hot Glue Sticks, 10 Inch Full Size, Clear, 170 Sticks
1993	1MMF-C9FX-1G	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B006GOZXJM|Tru-Ray Heavyweight Construction Paper, Warm Assorted Colors,12" x 18", 50 Sheets (PAC102948) - Warm Color Assortment
1993	1MG6-74F4-33	5	239.88	55725	AMAZON CAPITAL SERVICES, INC	B07D9412VX|Pencil Box for Kids School Supply Box Pencil Case 6 Pack Assorted colors Pencil Case Box for organize, school pencil box
1993	1TYG-RKTQ-HN	5	14.75	55725	AMAZON CAPITAL SERVICES, INC	B01EILI986|DART 8 Oz White Disposable Coffee Foam Cups Hot and Cold Drink Cup, 100 Count (Pack of 1)
1993	1TGJ-WVRT-FD	5	54.10	55725	AMAZON CAPITAL SERVICES, INC	B00FX4VAES|Oxford Ruled Index Cards, 3" x 5", White, Lined Index Flashcards, 300 per Pack (10022)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1T4C-P9G3-1K	5	12.86	55725	AMAZON CAPITAL SERVICES, INC	B001CICTZS|Metal Pirate Coins - 30 Gold and Silver Spanish Doubloon Replicas - Fantasy Metal Coin Pirate Treasure
1993	1WPD-7YWW-WY	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B079JCY651|Echo Park Paper Company Spring Gingham Collection Kit 12-x-12-Inch
1993	1W37-9PQT-LV	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09WQSMMZD|80 PCS Squishy Toys, Mochi Squishy Toys Party Favors Kawaii Squishies Stress Relief Mochi Fidget Toys for Boys Girls Classroom Prizes Prime Christmas Stocking Birthday Gift Squeeze Toys for Kids 4-8
1993	11DF-YTX3-1Q	5	86.04	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|Sharpie Permanent Markers, Fine Point, Black, 36 Count
1993	16NJ-7JWP-T1	5	20.69	55725	AMAZON CAPITAL SERVICES, INC	B08F3LMHDX|R.Y.TOYS Rotate and Slide Puzzle-Patented Fidget Cube(Restore Order/Create Patterns) 12 Colors,10 Layers-Open Cover for Quick Play,Fidget Toys,Brain Teaser,Sensory Toys,Easter Basket Stuffer
1993	176K-LHTP-RG	5	12.76	55725	AMAZON CAPITAL SERVICES, INC	B074XTRX7G|Amazon Basics Binder Paper Clip - Small, 12 Clips per Pack, 12-Pack
1993	176K-LHTP-KC	5	27.98	55725	AMAZON CAPITAL SERVICES, INC	B082PN4X5J|SHARPIE S-Gel, Gel Pens, Medium Point (0.7mm), Black Ink Gel Pen, 12 Count
1993	19LY-MW1K-PC	5	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07RHSNHC4|EOOUT 50pcs Plastic Envelopes with Button Snap Closure, Clear Plastic Poly Envelope, Folders for Documents, Waterproof Plastic File Folder, Letter Size, A4 Size, for School and Office Supplies
1993	1G9T-Y74L-Q1	5	17.79	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9URI|Amazon Basics Wide Ruled 8.5 x 11.75-Inch Lined Writing Note Pads - 12-Pack (50-sheet), White
1993	1YDN-G93T-4Y	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09BDY1LBV|3Pack for [Apple MFi Certified] iPhone Charging Cable 0.3M-Lightning to USB Cable Wire - 3 Foot iPhone USB Charger Cords for Appe iPhone 14 13 12Pro/Pro Max/Xs Max XR X 8 7 6 5 Plus SE
4923	14GK-M3W4-MM	6	7.89	55725	AMAZON CAPITAL SERVICES, INC	B00THLMIHG|Educational Insights Kanoodle Extreme Puzzle Game, Brain Teaser Puzzle Challenge Game for Adults, Teens [amp] Kids, Over 300 Challenges, Stocking Stuffers, Ages 8+
4613	1YYH-HGL7-1L	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B00ZCR48B8|[400 Count] Settings Plastic White Forks, Practical Disposable Cutlery, Great for Home, Office, School, Party, Picnics, Restaurant, Take-Out Fast Food, Outdoor Events, Or Every Day Use, 1 Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	19R1-4DJD-R4	6	-25.19	55725	AMAZON CAPITAL SERVICES, INC	B07ZYVTSTN|Timecity iPad 10.2 Case 2021/2020/ 2019, iPad 9th/ 8th/ 7th Generation Case with Pencil Holder, Stand with Hand Strap Shoulder Strap, Built-in Screen Protector iPad 9/8/ 7 Generation Case,Dark Blue
4613	1PNM-RRR4-1H	6	15.37	55725	AMAZON CAPITAL SERVICES, INC	B075YYPTSM|Toss Across Game, Tic Tac Toe Outdoor Game, Original Bean Bag Tossing Action for Kids and Adults
4613	1W7F-MVFL-DJ	6	16.98	55725	AMAZON CAPITAL SERVICES, INC	B07MR557TQ|Tambourine for adults 10 inch Hand Held Drum Bell Birch Metal Jingles Percussion Gift Musical Educational Instrument for Church KTV Party (10 inch)
4613	1RYW-GJMG-MM	6	139.74	55725	AMAZON CAPITAL SERVICES, INC	B08826L3FK|Frito Lay Flamin' Hot Mix, 6 Flavor Single Serve Cheetos, Doritos, Chester's [amp] Funyuns Variety Pack, (40 Count)
4613	1LDL-VVLD-RG	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09XF17XJX|Seefeful XLR Splitter Cable, 1 XLR Female to 2 XLR Male Patch Y Cable Balanced Microphone Splitter Cord Audio Adaptor (11.8 Inches)
4613	1V6J-VJPV-3C	6	21.22	55725	AMAZON CAPITAL SERVICES, INC	B07G9PVRSB|Full Size Hot Glue Gun for Construction, DIY [amp] Crafts, Chandler Tool 60W High Temp Large Glue Gun with Stand-Up base [amp]
4613	1VQX-XYXC-NV	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09YPTBD21|8 Pieces Baseball Balloons Baseball Glove Balloons 18 Inch Baseball Sports Mylar Balloons Baseball Themed Party Supplies Decorations for Boys Girls Birthdays Party (Baseball/Baseball Glove Balloons)
4613	17Y1-N6R9-6F	6	15.90	55725	AMAZON CAPITAL SERVICES, INC	B08K22X9H3|FabricLA Craft Felt Fabric - 72" Inch Wide [amp] 1.6mm Thick Non-Stiff Felt Fabric by The Yard - Use This Soft Felt Roll for Crafts - Felt Material Pack - Gold Felt, 1 Yard
4613	1441-PTTF-3J	6	25.19	55725	AMAZON CAPITAL SERVICES, INC	B07ZYVTSTN|Timecity iPad 10.2 Case 2021/2020/ 2019, iPad 9th/ 8th/ 7th Generation Case with Pencil Holder, Stand with Hand Strap Shoulder Strap, Built-in Screen Protector iPad 9/8/ 7 Generation Case,Dark Blue
1993	1HKH-JJCX-4G	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B098F9RTSK|Pasler Underglaze Pencil set,Underglaze Pencils for bisque or greenware, pack of 2 black
1993	1JG9-N6QH-1T	6	34.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZWM8KSR|Astrobrights Mega Collection, Colored Cardstock, Sunny" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91704)

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1993	1KFW-GG6W-NL	6	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09HBN5248|Oikss 100 Pack 5.25x3.25x8.25 Inch Small Plain Natural Paper Gift Bags with Handles Bulk, Kraft Bags for Birthday Party Favors Grocery Retail Shopping Business Goody Craft Bags Cub (Brown 100 Count)
1993	1MG6-74F4-33	6	35.97	55725	AMAZON CAPITAL SERVICES, INC	B07L6C7TGR|Trend Enterprises - T83919 All Year Cheer Stinky Stickers Variety Pack, 70 Designs, 8 Scents, Pack of 336
1993	1MMF-C9FX-1G	6	4.99	55725	AMAZON CAPITAL SERVICES, INC	B00V57KP5C|Franklin Sports Ping Pong Balls - Official Size + Weight White 40mm Table Tennis Balls - One Star Professional Ping Pong Balls - Durable High Performance Ping Pong Balls - White - 12 Pack
1993	1MFJ-VXHC-4P	6	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0B1QQT99L|Paint Roller Cleaner Tool, Paint Removal Scraping and Cleaning Tool
1993	1TGJ-WVRT-FD	6	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07J3ZXHMW|Ozzptuu 36-Grid Wooden Cell Phone Holder Desktop Organizer Storage Box for Classroom Office (36-Grid)
1993	1TYG-RKTQ-HN	6	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0756QZHD4|Starxing Russian Nesting Dolls Matryoshka Wood Stacking Nested Set 7 Pieces Handmade Toys for Children Kids Christmas Mother's Day Birthday Home Room Decoration Halloween Wishing Gift
1993	1T4C-P9G3-1K	6	17.77	55725	AMAZON CAPITAL SERVICES, INC	B07GCN2NG2|EBTOYS Artificial Birds Lifelike Feathered Birds Christmas Model Artificial Birds Lifelike Feathered Tree Craft - Parrot (Red)
1993	1WPD-7YWW-WY	6	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07RFJF828|EOOUT 12pcs Plastic Envelopes, Clear Folders, Expandable Gusset and Plastic Waterproof Envelope with Snap Button Closure, Letter Size, A4 Size, for School and Office Suppiles
1993	1W37-9PQT-LV	6	31.98	55725	AMAZON CAPITAL SERVICES, INC	B09XVNP14G|12 PCS Sensory Slug Toys, Articulated Stretch Caterpillar Toy, Anxiety Relief Fidget Slug Toy, Novelty Party Favors for Kids.
1993	11DF-YTX3-1Q	6	98.22	55725	AMAZON CAPITAL SERVICES, INC	B01LXCGQQZ|UCreate Watercolor Paper, White, Bulk, 90lb., 9" x 12", 250 Sheets
1993	16NJ-7JWP-T1	6	24.99	55725	AMAZON CAPITAL SERVICES, INC	B095J8X1VF|Minute of Fun Party Game - Amazing, 237 Minute to Win It Challenges for Duels, Teams, Parties - Teens, Family, Friends, Party Games, Kids, Adults, for Home, Scout Games, School, Travel. 2-12 Players.
1993	176K-LHTP-RG	6	15.90	55725	AMAZON CAPITAL SERVICES, INC	B08ZXT8PGK|Medium Binder Clips 1.25 Inch Black 36 PCS, Binder Clips 32mm for Teacher School Office and Business

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1993	176K-LHTP-KC	6	45.84	55725	AMAZON CAPITAL SERVICES, INC	B092CCR5Q4|Avery Durable Plastic 5-Tab Write [amp] Erase Big Tab Dividers for 3 Ring Binders, Pastel Brights (16270)
1993	19LY-MW1K-PC	6	59.38	55725	AMAZON CAPITAL SERVICES, INC	B07VGM8MGK|Dry Erase Pocket Sleeves, 50 Count, Crystal Clear, by Better Office Products, Oversized, 10.25" x 13.75", Heavy Duty Dry Erase Pocket Sheet Protectors, Reusable Pockets with 10 Assorted Colors,50 Pack
1993	1G9T-Y74L-Q1	6	29.64	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1993	1YDN-G93T-4Y	7	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09VL2RDH9|Zip Ties 8 inch Black Zip Ties 1000 Pack, Wire Ties with 50lb Tensile Strength, UV Resistant Cable Ties, Self-locking Plastic Ties for Indoor and Outdoor Use, by Tantti.
4923	14GK-M3W4-MM	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B06XTDXBKR|Kakooma Tang Math Games Times (Multiplication [amp] Division Flash Cards) Greg Tang's Best Puzzle/Math Game - Enrichment and Intervention Activities for Kids [amp] Adults - Builds Fact Fluency [amp] Accuracy
4613	1YYH-HGL7-1L	7	13.29	55725	AMAZON CAPITAL SERVICES, INC	B076XG2XRS|Post-it Super Sticky Notes, Assorted Sticky Notes Sizes, 15 Sticky Note Pads, 2x the Sticking Power, Supernova Neons Collection, Neon Colors, Recyclable Sticky Notes (4423-15SSMIA)
4613	1PNM-RRR4-1H	7	41.98	55725	AMAZON CAPITAL SERVICES, INC	B07G95PPPW|GOEASY0312 Premium Bungee Cords Heavy Duty - 20 Piece in Storage Jar Includes 10", 18", 24", 30", 36", 48" Bungie Cord Bundle
4613	1W7F-MVFL-DJ	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07MYXQ1ZB|BABEYOND Fascinator Hat Veil Feather Fascinator Hair Clip Tea Party Pillbox Derby Hat Fascinator Bridal Wedding Veil
4613	1LDL-VVLD-RG	7	7.55	55725	AMAZON CAPITAL SERVICES, INC	B09XY2XJYP|Hahiyo Heatsink with Thermal Tape 40x40x11mm Tiny Cooling Maker Pull Heat Dissipate Heat Fix Firmly Heat Conductive Save Cut Out for 3D Printers Stepper Motor IC Circuit Board Aluminum Black 4PCS
4613	1VQX-XYXC-NV	7	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0B2D913PD|Baseball Balloon Garland Arch Kit Baseball Party Decorations with 113pcs Red White Blue Confetti Latex Balloons Baseball Foil Balloons for Baseball Theme Birthday Party Supplies Baby Shower
4613	1V6J-VJPV-3C	7	41.70	55725	AMAZON CAPITAL SERVICES, INC	B07QM3GBP2|Pilot FriXion Clicker 0.7mm, Erasable Gel Pens, Fine Point, 6 Black [amp] 6 Blue (12 Pens)
4613	1RYW-GJMG-MM	7	107.80	55725	AMAZON CAPITAL SERVICES, INC	B0B482P7KQ|Kool-Aid Jammers Juice Drink Assorted Variety Pack - 6 Fl Oz - (40 Count) In Sanisco Packaging

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4613	17Y1-N6R9-6F	7	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08K76L5JP|12 Pieces Large Hair Detangling Comb Wide Tooth Comb for Curly Hair Wet Dry Hair, No Handle Detangler Comb Styling Shampoo Comb for Thick Long Curly Hair (Fresh Color)
4613	1441-PTTF-3J	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08NG87W63|30 Pieces Plastic Hardwall Hanger Hooks Concrete Hanging Hooks Invisible Nail Wall Hooks Wall Mount Non-Mark Hooks in 2 Inches for Hardware Concrete Walls Picture Frame
1993	1KFW-GG6W-NL	7	19.78	55725	AMAZON CAPITAL SERVICES, INC	B09MT2R563|Huhuhero Notebook Journal, Lined Ruled Journal, Hardcover 120Gsm Premium Thick Paper with Faux Leather Notebook for Journaling Writing Note Taking Office School Supplies 5.25"8.25"(1, Navy Blue)
1993	1HKH-JJCX-4G	7	9.98	55725	AMAZON CAPITAL SERVICES, INC	B09JNYJ2BY|3PCS Small Broom and Dustpan Set for Home Mini Dust Pans with Brush Set Hand Dustpan and Brush Set Kids Dust Pan and Broom/Dustpan Combo Set Hangable Whisk Broom for Table,Countertop,Sofa,Key Board
1993	1JG9-N6QH-1T	7	34.91	55725	AMAZON CAPITAL SERVICES, INC	B0814K7K6V|Acrylic Paint Brush Set, (20 Packs /200 pcs) Nylon Hair Brushes for Oil and Watercolor, Perfect Suit of Art Painting, Best Gift for Painting Enthusiasts.
1993	1MG6-74F4-33	7	79.95	55725	AMAZON CAPITAL SERVICES, INC	B07QQ3L753|Neenah White Index Cardstock, 300 Sheets, 110 lb/199 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91635)
1993	1MMF-C9FX-1G	7	12.99	55725	AMAZON CAPITAL SERVICES, INC	B075FPCFNR|60Pcs Tropical Party Decorations Supplies Tropical Palm Leaves Hibiscus Flowers Simulation Artificial Leaf for Hawaiian Luau Safari Party Jungle Beach Theme BBQ Birthday Party Decorations Table Decor
1993	1MFJ-VXHC-4P	7	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7WXL6W2|Metene 450 Pack Lens Cleaning Wipes, Pre-Moistened and Individually Wrapped Eyeglass Wipes, Glasses Cleaner for Eyeglasses, Camera Lens, Tablets, Phone, Computer Screen and Other Delicate Surfaces
1993	1TGJ-WVRT-FD	7	41.04	55725	AMAZON CAPITAL SERVICES, INC	B07RM6B1RJ|Samsill Durable 1 Inch Binder, Made in The USA, D Ring Binder, Customizable Clear View Cover, White, 12 Pack, Each Holds 220 Pages
1993	1TYG-RKTQ-HN	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B078H8M7SK|Glitter, Teenitor Fine Glitter, for Slime, Art and Crafts, Nail Art Polish, Scrapbooking, Paints, Assorted Color Kit, 15g Each, Set of 12

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1993	1T4C-P9G3-1K	7	7.50	55725	AMAZON CAPITAL SERVICES, INC	B07W8SK4HD|FLAGLINK Jack Rackham Flag 3x4.8Fts Creepy Ragged Pirate Broadsword Old Skull Bones Banner Vertical
1993	1WPD-7YWW-WY	7	20.99	55725	AMAZON CAPITAL SERVICES, INC	B08L841LXT|YESSART 9x12 Clear Zip Plastic Envelopes File Document Paper Holder Pack of 12
1993	1W37-9PQT-LV	7	107.97	55725	AMAZON CAPITAL SERVICES, INC	B0B5LCT2FD|4 Pack Kids Ear Protection Earmuffs Hearing Adjustable for Noise Reduction for Toddlers 27NRR Noise Cancelling Earmuffs (Blue, Green, Pink, Black)
1993	11DF-YTX3-1Q	7	42.28	55725	AMAZON CAPITAL SERVICES, INC	B01MCYEYZG|Sargent Art - SAR173696 Washable Art-Time Tempera Paint, White, 1 Gallon
1993	19LY-MW1K-PC	7	69.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZGDX5MT|Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 1000 pencils
1993	1G9T-Y74L-Q1	7	26.49	55725	AMAZON CAPITAL SERVICES, INC	B01MZ8V1GC|Expo 86001 Low Odor Dry Erase Marker, Black; Fine Tip, Quick-Drying Ink, 2 Packs of 12 Markers, 24 Markers Total
1993	1YDN-G93T-4Y	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCV87QV8|Kyweel Wall Calendar 2023-2024, January 2023-June 2024, 15" x 12", Highlight Holidays, Planning Calendar, Thick Paper
4923	14GK-M3W4-MM	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B078XHBSLT|Educational Insights Kanoodle Head-to-Head, Puzzle for 2 Players, Brain Teaser Game for Kids, Teens and Adults, Featuring 80 Challenges, Addictive Social Sensation, Stocking Stuffers, Ages 7+
4613	1RYW-GJMG-MM	8	44.90	55725	AMAZON CAPITAL SERVICES, INC	B0BHKD39XB|Manterio Wall Mount Plastic Bag Organizer | Durable Plastic Grocery Bag Saver | Smudge Proof, Fingerprint Resistant |
4613	1V6J-VJPV-3C	8	29.96	55725	AMAZON CAPITAL SERVICES, INC	B07TRDBR6C|Erasable Gel Pens, 15 Colors Lineon Retractable Erasable Pens Clicker, Fine Point, Make Mistakes Disappear, Assorted Color
4613	1PK6-KPRP-K6	8	50.98	55725	AMAZON CAPITAL SERVICES, INC	B0BPMFYFBL|NEEWER Mount Lens Adapter Manual Focus Ring Compatible with Canon EF/EF-S Lens to Sony E Mount Camera, Including Sony Alpha 1 A9 A7 A7C A7R A7S A6600 A6400 A5000 NEX-7 NEX-6 NEX-5 NEX-3 ZV-E10 FX30
4613	1W7F-MVFL-DJ	8	15.40	55725	AMAZON CAPITAL SERVICES, INC	B07N5ZF3XQ|Large Wooden Matraca Noisemaker - 11" long Ratchet
4613	1PNM-RRR4-1H	8	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07KMY1P63|Yuham Magnetic Dart Board Indoor Outdoor Games for Adults and Family, Toys Gifts for 5 6 7 8 9 10 11 12 13 Year Old Boy Kids, 12pcs Safe Darts, Easily Hangs Anywhere

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1VQX-XYXC-NV	8	89.95	55725	AMAZON CAPITAL SERVICES, INC	B0B2V18YKX|[6 Pack] Plastic Mannequin Dress Forms Cloth Gown Display Small Mini Support Holder, Model Stand Fashion Design Accessories for 1/6 Dolls (3X White+ 3X Black)
4613	17Y1-N6R9-6F	8	10.90	55725	AMAZON CAPITAL SERVICES, INC	B08WRS5Z4B|FabricLA Craft Felt Fabric - 72" Inch Wide [amp] 1.6mm Thick Non-Stiff Felt Fabric by The Yard - Use This Soft Felt Roll for Crafts - Felt Material Pack - White Felt, Half Yard
4613	1441-PTTF-3J	8	13.75	55725	AMAZON CAPITAL SERVICES, INC	B08SWTZK26|NACX M6 x 30mm Thread Clamping Knob, Thumb Screw, Star Hand Knob Tightening Screw Knob for Machinery, 15Pcs
1993	1KFW-GG6W-NL	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09YYVLL8R|Artdly 100 Sheets Blue Tissue Paper 14 x 20 Inches Recyclable Blue Wrapping Paper Bulk for Weddings Birthday DIY Project Christmas Gift wrapping Crafts Decor
1993	1JG9-N6QH-1T	8	25.98	55725	AMAZON CAPITAL SERVICES, INC	B096LPQ17P|Auihiay 100 Pieces Mini Shrink Plastic Sheets Sanded Shrink Films Papers, Creative Crafts for Kids of All Ages, 3 x 2 inch / 7.5 x 5 cm
1993	1MFJ-VXHC-4F	8	64.99	55725	AMAZON CAPITAL SERVICES, INC	B082G4QCJR|Led Twinkle Fiber Optic Lights Star Ceiling Kit Headliner 10W RGBW RF Remote 200 Strands 6.5ft/2m Optical Fiber Lights for Cars and Room
1993	1MMF-C9FX-1G	8	18.79	55725	AMAZON CAPITAL SERVICES, INC	B07G97ZJ7Y|Lichamp Masking Tape 10 Pack General Purpose Beige White Color, 0.75 inch x 55 Yards x 10 Rolls (550 Total Yards), for Painting, Home, Office, School Stationery, Arts, Crafts etc. (3004)
1993	1MG6-74F4-33	8	48.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y13Q8TT|elxjar (2-Pack) 7.4V 1380mAh FNB-V133Li Li-ion Battery Replacement for Vertex EVX-261, EVX-530, EVX-531, EVX-534, EVX-539,
1993	1TGJ-WVRT-FD	8	171.84	55725	AMAZON CAPITAL SERVICES, INC	B08ZXYRTZ8|Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 12 Colors, 240 Count
1993	1TYG-RKTQ-HN	8	18.49	55725	AMAZON CAPITAL SERVICES, INC	B07FD86WB3|50 Pcs Plastic Rainbow Pinwheel, Party Pinwheels DIY Lawn Windmill Set for Teenagers Toy Garden Party Lawn Decor, Assorted Color
1993	1W37-9PQT-LV	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQ2MT13V|36 PCS Pop Fidget Toys Its Party Favors Toddler Toys, 4 Shape Mini Pop It Kids Toys Fidgets Packs Sensory Toys Stress Toys Party Gift for Boys, Autism Popper Toy for Girls Fidget Pack
1993	1WPD-7YWW-WY	8	74.97	55725	AMAZON CAPITAL SERVICES, INC	B08RRWP81Z|GAMENOTE Rotating Art Supply Organizer - Lazy Susan Office School Supplies for Kids Desk Organizers and Storage Homeschool Craft Caddy Classroom Organization (Large)

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1993	11DF-YTX3-1Q	8	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0751S46TS|Command Medium Refill Adhesive Strips, Damage Free Hanging Wall Adhesive Strips for Medium Indoor Wall Hooks, No Tools Removable Adhesive Strips for Living Spaces, 36 White Command Strips
1993	19LY-MW1K-PC	8	12.50	55725	AMAZON CAPITAL SERVICES, INC	B086JBQYXD|Indigo Seed Packet
1993	1G9T-Y74L-Q1	8	63.15	55725	AMAZON CAPITAL SERVICES, INC	B074ZSM7Y1|Swingline Stapler, Eco Version Desktop Stapler, 20 Sheet Capacity, Black, 2 Pack (54501)
4923	14GK-M3W4-MM	9	16.49	55725	AMAZON CAPITAL SERVICES, INC	B07C5TKRL8|Proof! Math Game - The Fast Paced Game of Mental Math Magic - Teachers Choice Award Winning Educational Game, Ages 9+
4923	1M3Y-4GGN-6P	9	-16.49	55725	AMAZON CAPITAL SERVICES, INC	B07C5TKRL8|Proof! Math Game - The Fast Paced Game of Mental Math Magic - Teachers Choice Award Winning Educational Game, Ages 9+
4613	1YYH-HGL7-1L	9	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y9JZL8V|Jixiangdou Cute Binder Clips, Rose Gold Metal Paper Clamps Small Binder Paper Clips with Box for Office School Home(12Pcs) (Heart Type)
4613	1PNM-RRR4-1H	9	91.96	55725	AMAZON CAPITAL SERVICES, INC	B07RKZ6P2N|Qrooper Kids Toys Toss and Catch Game Set, Ball Sports Games with 4 Paddles 4 Balls and 1 Storage Bag, Classic Outdoor Games, Beach Games, Yard Games Suitable for Kids Gift Ideal (Blue)
4613	1RYW-GJMG-MM	9	50.88	55725	AMAZON CAPITAL SERVICES, INC	B0BWSKYV63|Welch's Fruit Snacks, Mixed Fruit, Gluten Free, Bulk Pack, Individual Single Serve Bags, 0.8 oz (Pack of 40)
4613	1W7F-MVFL-DJ	9	56.99	55725	AMAZON CAPITAL SERVICES, INC	B07TFTDQXN|iMucci LED Lights Belly Dance Isis Wings - Bellydance Glow Angel dance Wings with Telescopic Sticks Flexible Rods for Adults and Child White
4613	1V6J-VJPV-3C	9	28.00	55725	AMAZON CAPITAL SERVICES, INC	B07WZG66D1|Roysili Magnetic Spice Rack Organizer Spice Organizer For Refrigerator Fridge Spice Rack For Kitchen Organizer Magnetic
4613	17Y1-N6R9-6F	9	10.90	55725	AMAZON CAPITAL SERVICES, INC	B08WRT7JZC|FabricLA Craft Felt Fabric - 72" Inch Wide [amp] 1.6mm Thick Non-Stiff Felt Fabric by The Yard - Use This Soft Felt Roll for Crafts - Felt Material Pack - Black Felt Fabric Sheets, Half Yard
4613	1441-PTTF-3J	9	12.60	55725	AMAZON CAPITAL SERVICES, INC	B093WPZF1Y|Amazon Basics Freezer Gallon Bags, 90 Count (Previously Solimo)
1993	1KFW-GG6W-NL	9	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0B259ZTWN|Hotop 6 Pack To Do List Notepad Daily Planner Notepad to Do Notebook Daily To Do List Notebook Daily To Do Notepads for Adults and Kids Classroom Office, 30 Sheets/ Pack (Mixed Colors, Fresh Style)

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1993	1MMF-C9FX-1G	9	43.02	55725	AMAZON CAPITAL SERVICES, INC	B07HRJ1KNJ|Liquitex Professional Acrylic Gouache Paint, 12 x 22ml (0.74-oz), Essentials Set
1993	1LM3-CTTD-DM	9	41.98	55725	AMAZON CAPITAL SERVICES, INC	B09Y681BML|Astrobrights Mega Collection, Colored Cardstock, Punchy Pastel 5-Color Assortment, 320 Sheets, 65 lb./176 gsm, 8.5" x 11" - MORE SHEETS! (91780)
1993	1MG6-74F4-33	9	6.99	55725	AMAZON CAPITAL SERVICES, INC	B082F158J1|TANMIT Gel Pens, 33 Color Gel Pen Fine Point Colored Pen Set with 40% More Ink for Adult Coloring Books, Drawing, Doodling,
1993	1TYG-RKTQ-HN	9	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07GJ25LMK|Super Size Rubber Bands - 60 Pcs Large Heavy Duty Latex Rubber Bands, Thick Multi Function Elastic Wrapping Bands Long for Office Depot Outdoor Tie Up Garbage Bag Notebook File Packing Moving
1993	1T4C-P9G3-1K	9	19.81	55725	AMAZON CAPITAL SERVICES, INC	B083M8W351|Nicky Bigs Novelties Adult Triangular Colonial Hat Tri-Corner Tricorn Revolutionary War Pirate Hat Costume, Black
1993	1TGJ-WVRT-FD	9	112.95	55725	AMAZON CAPITAL SERVICES, INC	B0B2LP3H7P|Dry Erase Markers Bulk Pack of 84 with 12 Vibrant Colors, Liqinkol Chisel Tip White Board Markers Dry Erase Pens Whiteboard Markers for Kids, Home, Office Supplies, Back to School Supplies
1993	11DF-YTX3-1Q	9	61.98	55725	AMAZON CAPITAL SERVICES, INC	B07SQ43JT2|Melissa [amp] Doug Wooden Multi-Craft Weaving Loom (Arts [amp] Crafts, Extra-Large Frame, Frustration-Free Packaging)
1993	19LY-MW1K-PC	9	124.11	55725	AMAZON CAPITAL SERVICES, INC	B0876VM4KH|BOMEI PACK 48 Rolls Crystal Clear Transparent Tape, Stationery Tape Refills Rolls for Dispenser, 3/4 in x 1000 in,1 inch Core, Gift Wrapping Tape for Office, School and Home
1993	1G9T-Y74L-Q1	9	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08839HD65|Westcott 55848 8-Inch Titanium Scissors For Office and Home, Black/Gold, 4 Pack
4923	1NNN-197R-9Q	10	-14.99	55725	AMAZON CAPITAL SERVICES, INC	B087TBG1Z4|Chicken Escape - A Multiplayer Card Game That Makes Mental Math Practice Fun.
4923	17VD-HP4R-1W	10	14.99	55725	AMAZON CAPITAL SERVICES, INC	B087TBG1Z4|Chicken Escape - A Multiplayer Card Game That Makes Mental Math Practice Fun.
4613	1YYH-HGL7-1L	10	25.89	55725	AMAZON CAPITAL SERVICES, INC	B08LG6Z7CL|TANMIT Glitter Gel Pens, Glitter Pen with Case for Adults Coloring Books, 160 Pack Artist Colored Gel Markers with 40% More Ink for Drawing Scraobooking Writing Doodling
4613	1PNM-RRR4-1H	10	41.40	55725	AMAZON CAPITAL SERVICES, INC	B07V423GFK|Kan Jam Disc Toss Game Sets - USA, Star [amp] Stripes, and Vintage Flag Versions - American Made, for Backyard, Beach, Park, Tailgates, Outdoors and Indoors
4613	1V6J-VJPV-3C	10	8.98	55725	AMAZON CAPITAL SERVICES, INC	B07X8Z1RBG|Mr. Pen Highlighters, Assorted Colors, Pack of 28

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4613	1W7F-MVFL-DJ	10	11.98	55725	AMAZON CAPITAL SERVICES, INC	B08CGVYD98|4 Pack Beanies Four Seasons Hats Knitted Cap for Men [amp] Women [amp] Teen (Black/Light Gray/Dark Gray/Dark Blue)
4613	17Y1-N6R9-6F	10	14.99	55725	AMAZON CAPITAL SERVICES, INC	B096DD5D64|Chenille Chunky Yarn Arm Knitting Thick Bulky DIY for Knit Blanket Cushion Bed Sofa Home Decor (Denim Blue, 250g/0.55 lb, 24 yards)
4613	1441-PTTF-3J	10	15.62	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7|Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)
1993	1KFW-GG6W-NL	10	13.70	55725	AMAZON CAPITAL SERVICES, INC	B0BFHR7Q5G|Mr. Pen- Mini Dry Erase Eraser, 24 Pack, Pastel Colors, Magnetic Dry Eraser, Whiteboard Eraser, Dry Erasers for Whiteboard, Magnetic Dry Erase Eraser, Dry Erase Board Erasers, Whiteboard Erasers
1993	1JG9-N6QH-1T	10	116.97	55725	AMAZON CAPITAL SERVICES, INC	B0B76WJ5R5|Dual Tip Markers in 120 Colors, Double Sided Markers with Travel Case Bag, Fine and Chisel Tip Art Markers for Adult Coloring and Kids, Alcohol Based Marker Pens for Drawing, Calligraphy, Writing
1993	1MMF-C9FX-1G	10	6.59	55725	AMAZON CAPITAL SERVICES, INC	B07PDMY3XP|ZEYAR White and Black Acrylic Paint pen, Water Based, Set of 7, Extra Fine Point, Great for Rock Painting, Ceramic, Glass, Wood and smooth surfaces, Opaque ink (White and Black)
1993	1MG6-74F4-33	10	164.55	55725	AMAZON CAPITAL SERVICES, INC	B0891C7YS7|Ziploc Gallon Food Storage Bags, Grip 'n Seal Technology for Easier Grip, Open, and Close, 80 Count
1993	1T4C-P9G3-1K	10	18.86	55725	AMAZON CAPITAL SERVICES, INC	B087Z6B74N|All Purpose Canvas Drop Cloth - Canvas Tarp, Canvas Fabric Drop Cloth Curtains, Drop Cloth for Painting, Floor [amp] Furniture Protection, Painters Drop Cloth, Paint Drop Cloth (Canvas Sheet 4x12)
1993	1TYG-RKTQ-HN	10	26.88	55725	AMAZON CAPITAL SERVICES, INC	B07H3D2S98|Double Sided Dry Erase Small White Board for Desk (Pack of 12) - 9x12 Inch Small Dry Erase Board for Kids, Clear Wipe Coating Mini Whiteboard, Small White Board Dry Erase for Student [amp] Classroom
1993	11DF-YTX3-1Q	10	39.96	55725	AMAZON CAPITAL SERVICES, INC	B088H5Z3NH|Coogam Wooden Mosaic Puzzle, 370PCS Shape Pattern Blocks with 8 Colors, Pixel Board Game Montessori STEM Toys Gift for Kids Toddlers Boys Girls Ages 4 5 6 7 Years Old
1993	19LY-MW1K-PC	10	19.97	55725	AMAZON CAPITAL SERVICES, INC	B08XVRJH33|DuraCasa Christmas Cotton Snow Decor - 15 oz of Fluffy Indoor Snow for Decorating - Artificial Snow for Your Mantle, Village or Nativity Set, Flame Resistant, Christmas Decorations

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1993	1G9T-Y74L-Q1	10	13.95	55725	AMAZON CAPITAL SERVICES, INC	B09B15L8Q5|Post-it Flags and Tabs Value Pack, Ultimate Business and Study Pack, 956 Various Flags for Organization (683-AVP-SIOC)
4923	1M3Y-4GGN-6P	11	-16.50	55725	AMAZON CAPITAL SERVICES, INC	B08M457BRR|Adsumudi Math Game - The Monstrously Fun, Smart Game for Kids to Practice Multiplication, Division, Addition and Subtraction - Great for Kids Ages 8-12
4923	14GK-M3W4-MM	11	16.50	55725	AMAZON CAPITAL SERVICES, INC	B08M457BRR|Adsumudi Math Game - The Monstrously Fun, Smart Game for Kids to Practice Multiplication, Division, Addition and Subtraction - Great for Kids Ages 8-12
4613	1YYH-HGL7-1L	11	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08QXGV9BF|Echo Park Paper Company Welcome Spring Collection Kit Paper, 12-x-12-Inch
4613	1W7F-MVFL-DJ	11	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09535FQY8|Lukmaa 2 Pieces Slide Whistle Slide Whistle for Adults Toy Slide Whistle Musical Instrument Toy Whistle Sliding for Parent-Child Games, Blue and Purple
4613	1PNM-RRR4-1H	11	71.98	55725	AMAZON CAPITAL SERVICES, INC	B07VL7J6C1|Himal Portable PVC Framed Cornhole Game Set with 8 Bean Bags and Carrying Bag (Blue-Red,3 x 2-feet)
4613	1V6J-VJPV-3C	11	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y997RDZ|Magnetic Pushpin Magnetacks Magnet Thumbtack Poster and Photo Hangers for Walls Bulletin Boards (20)
4613	1441-PTTF-3J	11	35.99	55725	AMAZON CAPITAL SERVICES, INC	B09GFR7NSK|Mac Book Pro Charger - 118W USB C Charger Power Adapter Compatible with MacBook Pro 16, 15, 14, 13 Inch, MacBook Air 13 Inch, iPad Pro and All USB C Device, 7.2ft USB C to C Cable
4613	17Y1-N6R9-6F	11	14.98	55725	AMAZON CAPITAL SERVICES, INC	B096DFWN9J|Chenille Chunky Yarn Arm Knitting Thick Bulky DIY for Knit Blanket Cushion Bed Sofa Home Decor (Ginger, 250g/0.55 lb, 24 yards)
1993	1KFW-GG6W-NL	11	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BMQF24FS|Fainne 12 Pieces Colored Legal Pad 8.5" x 11.75" Writing Pads Wide Ruled Note Pads Letter Size Lined Notepad Legal Rule Memo Pads Steno Pads with Sturdy Back for Office Home Supplies
1993	1MG6-74F4-33	11	33.98	55725	AMAZON CAPITAL SERVICES, INC	B089G3Q9HN|Sidewalk Chalk Set- 52 Pieces 7 Colors Jumbo Chalk, Washable Art Play For Kid and Adult, Paint on School Classroom Chalkboard,
1993	1MMF-C9FX-1G	11	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07QDZGKKX|ArtShip Design 35 Metallic Acrylic Paint Pens, Double Pack of Both Extra Fine and Medium Tip Paint Markers, for Rock Painting, Mug, Ceramic, Glass, and More, Water Based Non-Toxic and No Odor

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1993	1T4C-P9G3-1K	11	32.76	55725	AMAZON CAPITAL SERVICES, INC	B088ZGP65X|HZMAN Adults Faux Leather Arm Guards - Medieval Belt Leather Buckle Bracers - One Size - Leather Armband Pair (Brown)
1993	1TJW-PG9V-LN	11	7.50	55725	AMAZON CAPITAL SERVICES, INC	B09PL2JT1S|JoyTutus Rear View Mirror, 12 Inch Panoramic Rearview Mirror, Interior Clip-on Wide Angle Convex Universal Rear View Mirror to Reduce Blind Spot Effectively for More Car SUV Trucks -Clear
1993	11DF-YTX3-1Q	11	16.97	55725	AMAZON CAPITAL SERVICES, INC	B09Z5BD1S7|Ultra Fine Permanent Marker Bulk, Lazgol 32 Pack Ultra Fine Point Black Permanent Marker set, Felt Tip Pens Works on Plastic, Wood, Stone, Metal and Glass for Doodling, Marking
1993	19LY-MW1K-PC	11	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BG8L2W6X|Sheet Protectors 600 Page,Page Protector 8.5" x 11" ,Upgraded Thick Material,for 3 Ring Binder, Top Loading Paper Protector with Reinforced Holes,Holds Multiple Sheets
1993	1G9T-Y74L-Q1	11	8.77	55725	AMAZON CAPITAL SERVICES, INC	B09JYQZQ3V|Oxford Index Cards, 500 Pack, 3x5 Index Cards, Ruled on Front, Blank on Back, White, 5 Packs of 100 Shrink Wrapped Cards (40176)
4923	14GK-M3W4-MM	12	24.35	55725	AMAZON CAPITAL SERVICES, INC	B09B2XFBP5|Math for Love Multiplication by Heart Visual Flash Cards
4613	1YYH-HGL7-1L	12	7.95	55725	AMAZON CAPITAL SERVICES, INC	B09CPJWXLP|FINDMAG 20 Pack Magnetic Clips Heavy Duty Refrigerator Magnet Clips, Fridge Magnets Whiteboard Magnets, Clips Magnets Scratch Free Metal Magnet Clips for Whiteboard, Fridge, Kitchen, Office
4613	1PNM-RRR4-1H	12	39.96	55725	AMAZON CAPITAL SERVICES, INC	B07XCBKJ5Q|XBLACK Fishing Tool Kit Fishing Pliers Fish Gripper Fishing Scale Fish Grip Tools Set Saltwater Resistant Fishing Gear (Simple Set)
4613	1V6J-VJPV-3C	12	195.92	55725	AMAZON CAPITAL SERVICES, INC	B08FMB82NX|Unitek USB Charging Station, 10 USB Fast Ports Charge Docking Station and Adjustable Dividers, Multi Device Charger Organizer
4613	1W7F-MVFL-DJ	12	15.49	55725	AMAZON CAPITAL SERVICES, INC	B09CPDWXYF|2 Pack Newsboy Hats for Men Classic 8 Panel Wool Blend Gatsby Ivy Hat, B-Khaki/Dark Grey
4613	1441-PTTF-3J	12	59.97	55725	AMAZON CAPITAL SERVICES, INC	B0B8DR2HZ4|Lightning to RCA Cable Audio Aux Adapter,RCA to 3.5mm Cable,USB C to 2 RCA Audio Cable, (3 in 1 Audio Cable) for Power Amplifier, Car, Home Theater, Speaker and More(Lightning Compatible)
4613	17Y1-N6R9-6F	12	14.99	55725	AMAZON CAPITAL SERVICES, INC	B096DNT834|Chenille Chunky Yarn Arm Knitting Thick Bulky DIY for Knit Blanket Cushion Bed Sofa Home Decor (Light Gray, 250g/0.55 lb, 24 yards)

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1993	1KFW-GG6W-NL	12	69.79	55725	AMAZON CAPITAL SERVICES, INC	B0BRN9FW9W|BAYTORY 6Pcs Colored Gel Pen, 6 Pastel Ink Colors, Quick Dry Ink Pen Fine Point 0.5mm Smooth Writing for School Supplies Journaling Notetaking Stationery
1993	1MG6-74F4-33	12	19.93	55725	AMAZON CAPITAL SERVICES, INC	B08X1J58PP|Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count - 2 Pack
1993	1MMF-C9FX-1G	12	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07TKW4JPD|KINNO 12 Colors 600 Pieces Gold Leaf Sheets, Gold Leaf Paper for Arts Decoration, Handcrafts, Gilding, Furniture, Nails, Paintings, Slime, Wall, Line
1993	1T4C-P9G3-1K	12	9.92	55725	AMAZON CAPITAL SERVICES, INC	B08TB8LFMG|Skeleteen White Mob Cap Accessory - Grandma Night Bonnet Colonial Costume Nightcap Mop Hat Accessories for Maid Girls and Women
1993	1TYG-RKTQ-HN	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09WDPKL2C|Zhanmai 2 Pcs Hammer Stress Reliever, Simulation Hammers Toys, Foam Hammer Stress Toy to Release Stress Anxiety, Hammer Toy for Teens and Adults
1993	19LY-MW1K-PC	12	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BMT41Q46|Nufiwra 12Pcs Feather Ballpoint Pen Vintage Quill Pen, Soft Fluffy Pen for Guest Signature Wedding Bridal Party Supplies, 10.6 Inches
1993	1G9T-Y74L-Q1	12	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6CR6JX6|Kiggos 6 Pack Plastic Clipboards Colored Transparent Clear Clip Boards Low Profile Metal Clip Board 12.5 x 9 Inch Letter Size Bulk Class Set Acrylic Clip Boards with Hanging Hook - Holds 100 Sheets
4923	14GK-M3W4-MM	13	24.95	55725	AMAZON CAPITAL SERVICES, INC	B0B2TPJP8V|Math for Love 21st Century Pattern Blocks
4613	1YYH-HGL7-1L	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09FF1CVLF|LOONENG 3 Way Corner Rounder Punch, 4mm, 7mm, 10mm 3 in 1 Corner Cutter for Paper Crafts, Laminator, Cardstock, DIY Projects, Photocards, Card Making and Scrapbooking
4613	1PNM-RRR4-1H	13	109.00	55725	AMAZON CAPITAL SERVICES, INC	B07YPXLCDV|JBL Clip 3, Black Camo - Waterproof, Durable [amp] Portable Bluetooth Speaker - Up to 10 Hours of Play - Includes Noise-Cancelling Speakerphone [amp] Wireless Streaming
4613	1V6J-VJPV-3C	13	19.69	55725	AMAZON CAPITAL SERVICES, INC	B08H5HJGGW|Compatible for MacBook Air 13 inch Case 2021 2020 2019 2018 Release A2337 M1 A2179 A1932 Retina Display Touch ID, DTangLsm
4613	1W7F-MVFL-DJ	13	10.49	55725	AMAZON CAPITAL SERVICES, INC	B09NHT85FZ|Sailor Hat Navy Yacht Blue Captain Hat with White Sail Hat for Costume Accessory Adult Baby Women Kid (Adjustable Style)

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4613	17Y1-N6R9-6F	13	14.98	55725	AMAZON CAPITAL SERVICES, INC	B096DPQ7BB|Chenille Chunky Yarn Arm Knitting Thick Bulky DIY for Knit Blanket Cushion Bed Sofa Home Decor (Light Purple, 0.55 lb/24 yards)
1993	1MMF-C9FX-1G	13	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08QR7PJJ9|U.S. Art Supply Professional 12 Color Set of Iridescent Acrylic Paint, Large 75ml Tubes - Luminescent Special Effect Chameleon Color-Shifting Pearl Colors - Artists, Canvas Painting, Paper, Wood, Rock
1993	1MG6-74F4-33	13	45.06	55725	AMAZON CAPITAL SERVICES, INC	B09Y12JLQ4|100 Pack Bulk Pencil Sharpeners - Double Hole Sharpener for Classroom Supplies, Manual Pencil Sharpener for Kids,
1993	1T4C-P9G3-1K	13	8.43	55725	AMAZON CAPITAL SERVICES, INC	B09JCPVBK2|Framendino, 30 Pack Vintage Gold Lion Head Buttons Metal Blazer Button for Clothes Crafts 15mm 23mm
1993	1TYG-RKTQ-HN	13	14.20	55725	AMAZON CAPITAL SERVICES, INC	B0B2KS9P3Q|12x12 Plexiglass Quality PET Sheet Panels 10 Pack - 12x12" x .04" - Lightweight Shatterproof Alternative to Glass - for Picture Frame, DIY Projects, Signs, Sneeze Guards, Railing Guards, Pet Barriers
1993	1G9T-Y74L-Q1	13	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJDZG414|PERFASCIN RD-472E Replace Remote Control Fit for NEC Projector RD472E P452H P452W P474U P474W P502H P554U
4613	1YYH-HGL7-1L	14	18.98	55725	AMAZON CAPITAL SERVICES, INC	B0B96NMGPQ|MIAO JIN 3 in 1 Triangle Label Punching 1.5"2" 2.5"Corner Paper Punch Triangle Label Shape Craft Punching Gift tag for DIY Crafts Project Card Making Supplies(Shell Color Random)
4613	1V6J-VJPV-3C	14	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08TBGP64Z|Mini Dry Erase Erasers, IHPUKIDI 48 Pack Magnetic Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Kids and Classroom
4613	1W7F-MVFL-DJ	14	139.98	55725	AMAZON CAPITAL SERVICES, INC	B09T6MM6QQ|Recaceik Outdoor Patio Sling Chair Portable Folding Lounge Reclining with Stripes Adjustable Lawn Seat for Garden, Swimming Pool and Beach, Populus Wood
4613	1PNM-RRR4-1H	14	209.97	55725	AMAZON CAPITAL SERVICES, INC	B087DRTZBF|GCI Outdoor Freestyle Rocker Portable Rocking Chair [amp] Outdoor Camping Chair, Black
4613	1R3T-4YJ1-76	14	-69.99	55725	AMAZON CAPITAL SERVICES, INC	B09T6MM6QQ|Recaceik Outdoor Patio Sling Chair Portable Folding Lounge Reclining with Stripes Adjustable Lawn Seat for Garden, Swimming Pool and Beach, Populus Wood
4613	1367-7KCK-PJ	14	-69.99	55725	AMAZON CAPITAL SERVICES, INC	B09T6MM6QQ|Recaceik Outdoor Patio Sling Chair Portable Folding Lounge Reclining with Stripes Adjustable Lawn Seat for Garden, Swimming Pool and Beach, Populus Wood

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	17Y1-N6R9-6F	14	14.98	55725	AMAZON CAPITAL SERVICES, INC	B096F5LTDJ|Chenille Chunky Yarn Arm Knitting Thick Bulky DIY for Knit Blanket Cushion Bed Sofa Home Decor (Light Pink, 250g/0.55 lb, 24 yards)
1993	1MMF-C9FX-1G	14	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZNC9RGB|9PCS 12 Inch Animal Print Stencils for Painting on Wood Wall Fabric, CINPIUK Large Safari Animal Print Airbrush Stencil Snakeskin Leopard Zebra Alligator Scale Reusable Templates DIY Crafts
1993	1TYG-RKTQ-HN	14	7.83	55725	AMAZON CAPITAL SERVICES, INC	B0B76LVBZZ|Food Coloring Set - ValueTalks 8 Vibrant Cake Food Coloring Liquid Edible Food Dye, Vegan Free Food Colors for Cake Decorating, Baking, Easter Egg,Fondant, Icing, Slime Making DIY Supplies Kit - 0.44 Fl. oz (11 ml)/Bottles
1993	1T4C-P9G3-1K	14	34.75	55725	AMAZON CAPITAL SERVICES, INC	B09XDLDVGS|Led Vintage Lantern, Realistic Flicker Flame Outdoor Hanging Lantern Battery Operated Camping Night Lights with Remote Landscape Decorative for Garden Patio Deck Yard Path 2 Pack, Copper
4613	1PNM-RRR4-1H	15	11.59	55725	AMAZON CAPITAL SERVICES, INC	B08MKSJ544|AHOSOUTLY Archery Bow Scale Recurve/Compound Bow 110 lb/50 kg Tuning Scale LCD Display g/oz/kg/lb
4613	1V6J-VJPV-3C	15	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08Y8QJKX8|C Charger Cable Fast Charging Phone Android Power Cord 4Pack for Samsung Galaxy S22+ S22 Ultra S22 Plus Note 21/20 Ultra,
4613	1W7F-MVFL-DJ	15	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4MQ349N|TOONRAIN Full Length Satin Cape Purple Hooded Cape Halloween Cosplay Costume for Unisex Adult Mardi Gras Fancy Party Cloak
4613	17Y1-N6R9-6F	15	10.80	55725	AMAZON CAPITAL SERVICES, INC	B09THMPQFP|Ice Yarns Cream, Gold Eyelash Dazzle - Eyelash Yarn with Metallic Sparkle, 100 Gram (3.53 Ounces) 140 Meters (153 Yards)
4613	11KP-L1T3-CV	15	23.18	55725	AMAZON CAPITAL SERVICES, INC	B08MKSJ544|AHOSOUTLY Archery Bow Scale Recurve/Compound Bow 110 lb/50 kg Tuning Scale LCD Display g/oz/kg/lb
1993	1MMF-C9FX-1G	15	29.88	55725	AMAZON CAPITAL SERVICES, INC	B09ZTHL4YX|3.3 lbs Moldable Cosplay Foam Clay (Gray) - Air-Dry High Density Clay for Intricate Designs - Dries Evenly Within 24-48 Hours - Sandable and Paintable Clay Foam
1993	1TYG-RKTQ-HN	15	63.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFVTWMC9|12 Pieces DIY Clear Plastic Water Globe Snow Globe 5 Inch Clear Snow Globe with Screw Off Cap for DIY Crafts Christmas Home Decoration
1993	1T4C-P9G3-1K	15	44.64	55725	AMAZON CAPITAL SERVICES, INC	B0B1DYGTQS|Black 100% Cotton Muslin Fabric/Textile - Draping Fabric - (60in. Wide)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1V6J-VJPV-3C	16	63.96	55725	AMAZON CAPITAL SERVICES, INC	B09C3FXJRL|AUSTARK Plastic Mesh Zipper Pouch, 12Pcs Zipper File Bags with Label Pocket, Game Boards Storage Bags, Waterproof Document
4613	1PNM-RRR4-1H	16	39.95	55725	AMAZON CAPITAL SERVICES, INC	B08RZH5F9R|SWOOC Games - 2-in-1 Vintage Giant Checkers [amp] Tic Tac Toe Game with Mat (4ft x 4ft) - 100% Machine-Washable Canvas with 5" Big Foam Discs - Yard Size Indoor and Outdoor Games for The Whole Family
4613	17Y1-N6R9-6F	16	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2DHYGR8|50PCS Plastic Sewing Needles, Large Eye Plastic Yarn Needles for Kids, 9cm/3.54inch Plastic Needles for Yarn and Craft Plastic Embroidery Needle for DIY Sewing Handmade Crafts
1993	1MMF-C9FX-1G	16	24.75	55725	AMAZON CAPITAL SERVICES, INC	B0B8TPW4VX|Pepy Premium European Air Dry Modeling Clay White 3 Pack 1.1 lb Bars, 3.3 lbs Total, Easy to Use Air-Hardening and Non-Staining Clay for Classroom and Montessori Sculpting and Crafts Projects
1993	1T4C-P9G3-1K	16	12.81	55725	AMAZON CAPITAL SERVICES, INC	B0B5QC5J11|HiiFeuer Medieval Faux Leather Drawstring Pouch, Retro Nordic Portable Coin Purse, Vintage Belt Pouch Dice Bag For LARP Ren Faire(Brown A)
4613	1V6J-VJPV-3C	17	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09CDXN5Q8|Clipboards, HERKKA 25 Pack Hardboard Office Clipboards Low Profile Clip Standard A4 Letter Size, ECO Friendly
4613	1PNM-RRR4-1H	17	29.97	55725	AMAZON CAPITAL SERVICES, INC	B091PD5DWC|Team Catfish Fiber Nuggets (Baitfish Blood Flavor) Includes 6-Ounce resealable Bait Bag and 2 Jackhammer Hooks
1993	1MMF-C9FX-1G	17	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0B97GYGH6|Palm Leaves for Decoration Jungle Theme - 108 Set of 19 Types Artificial Tropical Gold and Green Monstera Supplies - Fake Faux Leaf Plant for Safari Hawaiian Party Banana Decor Birthday Placemats
1993	1T4C-P9G3-1K	17	12.90	55725	AMAZON CAPITAL SERVICES, INC	B0BBGLCDX1|5 Pcs Plastic Pirate Knife Small Assassin Dagger for Pirate Costume Accessories Pirate Party Props Halloween Supplies
4613	1PNM-RRR4-1H	18	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0921WH8PJ|Team Catfish Fiber Nuggets (Nightcrawler Flavor) Includes 6-Ounce Resealable Catfish Bait Bag and 2 Jackhammer Hooks
4613	1V6J-VJPV-3C	18	9.89	55725	AMAZON CAPITAL SERVICES, INC	B09LXS339Q|Golcellia 900 Pcs, Transparent Sticky Notes, Page Markers, Book Tabs, Sticky Note Tabs, Sticky Tabs, Page Tabs, Label Stickers,
1993	1T4C-P9G3-1K	18	12.70	55725	AMAZON CAPITAL SERVICES, INC	B0BBPKNMW6|ZEYAR Paint Markers, Jumbo size, 15mm Felt Tip, Waterproof [amp] Smear Proof Ink, Aluminum Barrel, Great on Paper, Plastic, Wood, Rock, Metal and Glass for Permanent Marking (3 Black Color)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1PNM-RRR4-1H	19	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0924WGT7T|Four Brothers Replacement Bolas for Ladder Toss - Tournament Size Ladder Toss Bola Set - Safety Tested and Tangle Free Bolas (Pack of 6, Plastic)
4613	1V6J-VJPV-3C	19	255.60	55725	AMAZON CAPITAL SERVICES, INC	B09R3ZSRP6|Storex Large Book Bin, Interlocking Plastic Organizer for Home, Office and Classroom, Black, 6-Pack (70109C06C)
1993	1T4C-P9G3-1K	19	44.41	55725	AMAZON CAPITAL SERVICES, INC	B0BC7DXP39|Timeet Wood Wallpaper Peel and Stick Wallpaper Wood Plank Wallpaper Shiplap 17.7"78.7" Faux Wood Contact Paper Waterproof Self Adhesive Rustic Wall Paper for Wall Cabinets Decor
4613	1PNM-RRR4-1H	20	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0924XY4BF|Four Brothers Replacement Bolas for Ladder Toss - Tournament Size Ladder Toss Bola Set - Safety Tested and Tangle Free Bolas (Pack of 6, Golf Ball)
4613	1V6J-VJPV-3C	20	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0BC7L2LWT|Magnetic Spice Rack for Refrigerator, Magnetic Shelf with 4 Removable Hooks, Strong Magnetic Spice Rack, Crystal Clear Acrylic Magnetic Shelves for Whiteboard Holding Spices, Transparent 2 Packs
4613	1PNM-RRR4-1H	21	198.64	55725	AMAZON CAPITAL SERVICES, INC	B093X345LK|KTT Extra Large Tent 12 Person(Style-A),Family Cabin Tents,2 Rooms,Straight Wall,3 Doors and 3 Window with Mesh,Waterproof,Double Layer,Big Tent for Outdoor,Picnic,Camping,Family,Friends Gathering.
4613	1V6J-VJPV-3C	21	65.98	55725	AMAZON CAPITAL SERVICES, INC	B0BFH182C4|IKAYAS 6 Pcs Round Floor Cushions with Handles Flexible Seating for Classroom Elementary, 15.8Inch Flexible Seating Floor Seating Floor Seats for Kids, Students, School, Kindergarten (Round 6 Colors)
4613	1PNM-RRR4-1H	22	29.97	55725	AMAZON CAPITAL SERVICES, INC	B096KV8QBM|Team Catfish Fiber Nuggets (Gizzard Shad Flavor) Includes 6-ounce resealable bait bag and 2 Jackhammer Hooks
4613	11KP-L1T3-CV	23	9.97	55725	AMAZON CAPITAL SERVICES, INC	B098KJMMGC|Emergency Blankets for Survival Gear and Equipment x4, Space Blanket, Mylar Blankets, Thermal Blanket, Survival Blanket, Survival Kits Emergency Kit, Emergency Supplies, Foil Blanket Camping Shelter
4613	1PNM-RRR4-1H	24	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09FGL6NFS|KEPEAK Survival Kit 13 in 1, Survival Gear and Equipment, Stocking Stuffers for Men Husband Father Boy, Emergency Survival Tools Accessories for Camping, Hiking, Outdoor

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	11KP-L1T3-CV	24	25.64	55725	AMAZON CAPITAL SERVICES, INC	B09FGL6NFS|KEPEAK Survival Kit 13 in 1, Survival Gear and Equipment, Stocking Stuffers for Men Husband Father Boy, Emergency Survival Tools Accessories for Camping, Hiking, Outdoor
4613	1PNM-RRR4-1H	25	74.92	55725	AMAZON CAPITAL SERVICES, INC	B09G35FXYJ|Ghosthorn Fishing Rod and Reel Combo, Telescopic Fishing Pole Kit for Men Collapsible Portable Fishing Compact Travel Fishing Pole with Carrier Bag Freshwater Saltwater Fishing Gifts for Dad 8ft
4613	1PNM-RRR4-1H	26	23.98	55725	AMAZON CAPITAL SERVICES, INC	B09PN5T6N5|YIMISIMON Fishing Hook Quick Removal Descending Device, Fish Hooks Remover Detacher Tool, Fishing Gear Security Equipment Kits for Adult, Hook Extractor Accessories Tools with Storage Tube, 4PCS
4613	1PNM-RRR4-1H	27	29.98	55725	AMAZON CAPITAL SERVICES, INC	B09QD6LCRY|DreamToyz Ring Toss Games for Adults, Yard Games, Patio Decor, Outdoor Indoor Games, Wooden Hook and Ring Game for Bars, Home, Party, 15.7" X 13" Large Size
4613	1PNM-RRR4-1H	28	119.90	55725	AMAZON CAPITAL SERVICES, INC	B0B981NXTC|The Friendly Swede Ferro Rods, Fire Starter Survival Tool, Firestarter, Flint Steel, Flint and Steel Fire Starter Kit [amp] Bottle Opener, Camping Tools, Fire Starters, Ferro Rod Fire Starter, Hiking Gear
4613	1PNM-RRR4-1H	29	56.97	55725	AMAZON CAPITAL SERVICES, INC	B0BG2NB95C|Solar Charger, Durecopow 20000mAh Portable Outdoor Waterproof Solar Power Bank, Camping External Backup Battery Pack Dual 5V USB Ports Output, 2 Led Light Flashlight with Compass (Green)
Total for check number 222760			23,058.65			
Check Number 222761						
1993	MLG MAR 23	0	62.55	79607	JASON P BARDIN	MLG 3-1-23 - 3-31-23
Total for check number 222761			62.55			
Check Number 222762						
1993	296664557	1	358.75	79343	BIR JV, LLP	ATHLETIC TRAINING SERVICES FOR 2022-2023 SCHOOL YEAR
Total for check number 222762			358.75			
Check Number 222763						
1993	MLG FEB 23	0	7.99	81441	ALISON BELDEN	MLG 2-6-23 - 2-27-23
1993	MLG MAR 23	0	10.41	81441	ALISON BELDEN	MLG 3-1-23 - 3-27-23
Total for check number 222763			18.40			
Check Number 222764						
1993	MLG MAR 23	0	15.72	79593	KIMBERLY SUZANNE BLAKELEY	MLG 3-3-23 - 3-27-23
Total for check number 222764			15.72			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222765						
1993	A326004	0	160.00	70355	MICHAEL BORAK	KHS SFBALL 3-31-23
1993	A310191	0	160.00	70355	MICHAEL BORAK	TCHS SFBALL 4-11-23
Total for check number 222765			320.00			
Check Number 222766						
1993	A313411	0	160.00	78562	DARRYLL BROWN	FRHS SFBALL 4-4-23
Total for check number 222766			160.00			
Check Number 222767						
1993	A313408	0	160.00	69148	BETHANY CHRISTINE BURRIS	FRHS SFBALL 3-31-23
Total for check number 222767			160.00			
Check Number 222768						
1993	MLG FEB 23	0	33.54	69702	JENNIFER LYNNE WAGNER	MLG 2-6-23 - 2-27-23
1993	MLG MAR 23	0	29.34	69702	JENNIFER LYNNE WAGNER	MLG 3-6-23 - 3-30-23
Total for check number 222768			62.88			
Check Number 222769						
1993	W17930	1	311.00	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 222769			311.00			
Check Number 222770						
4613	CHS002	1	806.25	81804	JOSHUA RHETT CLARK	$37.50 PER HOUR WITH A MAX OF 76 HOURS DURING CONTRACT PERIOD
Total for check number 222770			806.25			
Check Number 222771						
1993	CL58938	1	39.00	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE 2022-2023 FISCAL YEAR
1993	CL58875	1	41.60	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR BIDS AND PROPOSALS FOR THE PURCHASING DEPARTMENT FOR THE 2022-2023 FISCAL YEAR
Total for check number 222771			80.60			
Check Number 222772						
1993	A310190	0	160.00	70514	MARK CORMACK	TCHS BSBALL 4-11-23
Total for check number 222772			160.00			
Check Number 222773						
4613	KHS FEB 23	1	30.00	61258	AMANDA ASHLEY COX	PRIVATE LESSONS
4613	KHS MAR 23	1	30.00	61258	AMANDA ASHLEY COX	PRIVATE LESSONS
4613	KHS DEC 22	1	30.00	61258	AMANDA ASHLEY COX	PRIVATE LESSONS
4613	KHS NOV 22	1	40.00	61258	AMANDA ASHLEY COX	PRIVATE LESSONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	KHS JAN 23	1	40.00	61258	AMANDA ASHLEY COX	PRIVATE LESSONS
Total for check number 222773			170.00			
Check Number 222774						
4613	7577537	0	1,082.52	71409	HALLMARK CARDS, INC.	WSES 1ST GR FTRIP4-24
Total for check number 222774			1,082.52			
Check Number 222775						
4613	7656699	0	1,197.43	71409	HALLMARK CARDS, INC.	ERE KG FIELDTRIP 4-24
Total for check number 222775			1,197.43			
Check Number 222776						
4613	7739131	0	216.57	71409	HALLMARK CARDS, INC.	ERE STACC FTRIP 4-24
Total for check number 222776			216.57			
Check Number 222777						
1993	TACA APR 23	0	65.09	70970	MARSHA RATHBUN CUMMINS	RMB COUNSE ANNU CONF
Total for check number 222777			65.09			
Check Number 222778						
6803	22-0041-9	1	7,667.00	76179	D & S ENGINEERING LABS, LLC	KMS - CONSTRUCTION MATERIALS TESTING RELATED TO CAMPUS RENOVATIONS AIA CONTRACT
6803	22-0100-10	1	7,905.70	76179	D & S ENGINEERING LABS, LLC	ITAC @ KCAL ADDITIONS AND RENOVATIONS - CONSTRUCTION MATERIALS TESTING SERVICES
6803	21-0053-23	1	3,389.38	76179	D & S ENGINEERING LABS, LLC	WHITLEY ROAD ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF WHITLEY ROAD.
Total for check number 222778			18,962.08			
Check Number 222779						
4613	EDU1092	0	2,370.00	52356	DALLAS ARBORETUM & BOTANICAL SOC.	LSE 2ND GR FTRIP 4-21
Total for check number 222779			2,370.00			
Check Number 222780						
2113	MLG MAR 23	0	44.08	81439	BRENDA VIVIANA DANIEL	MLG 3-2-23 - 3-28-23
Total for check number 222780			44.08			
Check Number 222781						
1993	MLG MAR 23	0	33.80	81422	AMY MICHELLE DAVIS	MLG 3-2-23 - 3-30-23
Total for check number 222781			33.80			
Check Number 222782						
1993	MLG MAR 23	0	77.29	65180	REBECCA CARMEN DEBUSK	MLG 3-1-23 - 3-30-23
Total for check number 222782			77.29			
Check Number 222783						
1993	MLG MAR 23	0	67.60	73134	JENNIFER LYNN DODRILL	MLG 3-3-23 - 3-31-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 222783			67.60			
Check Number 222784						
1993	A309536	0	160.00	48324	JEREMY DUTTON	KHS BSBALL 3-31-23
Total for check number 222784			160.00			
Check Number 222785						
1993	A309837	0	110.00	48437	TIM EARLEY	VRMS BBALL 1-19-23
Total for check number 222785			110.00			
Check Number 222786						
1993	MLG MAR 23	0	86.33	79592	LYDIA M EVANS	MLG 3-1-23 - 3-31-23
Total for check number 222786			86.33			
Check Number 222787						
1993	MLG MAR 23	0	39.10	81423	AMANDA MARIE FAST	MLG 3-1-23 - 3-29-23
Total for check number 222787			39.10			
Check Number 222788						
1993	MLG FEB 23	0	30.26	58533	FELICIA RAE WOODS	MLG 2-6-23 - 2-28-23
1993	MLG JAN 23	0	31.83	58533	FELICIA RAE WOODS	MLG 1-2-23 - 1-27-23
Total for check number 222788			62.09			
Check Number 222789						
1993	MLG FEB 23	0	75.78	81725	SHANNON ELIZABETH FIELD	MLG 2-6-23 - 2-28-23
1993	MLG MAR 23	0	50.83	81725	SHANNON ELIZABETH FIELD	MLG 3-1-23 - 3-31-23
Total for check number 222789			126.61			
Check Number 222790						
1993	MLG MAR 23	0	127.07	79602	TIFFANI MICHELLE FLORES	MLG 3-1-23 - 3-31-23
Total for check number 222790			127.07			
Check Number 222791						
1993	MLG MAR 23	0	77.03	71150	KRISTEN E FOX	MLG 3-1-23 - 3-28-23
Total for check number 222791			77.03			
Check Number 222792						
1993	A310188	0	160.00	80451	LARRY GALLAS	TCHS BSBALL 4-11-23
Total for check number 222792			160.00			
Check Number 222793						
2821	MLG MAR 23	0	109.25	72381	MISTY L GANN	MLG 3-2-23 - 3-30-23
Total for check number 222793			109.25			
Check Number 222794						
1993	A308983	0	95.00	82232	NICHOLAS RUSSELL GONZALES	TCHS BSBALL 3-31-23
Total for check number 222794			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222795						
8673	RMB MAR 23	0	23.00	81940	NANCY J GRAY	RMB GRAY SUPPLIES
8673	RMB MAR 23	0	60.96	81940	NANCY J GRAY	RMB GRAY FOOD
Total for check number 222795			83.96			
Check Number 222796						
1993	MLG MAR 23	0	82.79	63501	LA'TOYA RASHAYREENA HALEY HAYNES	MLG 3-1-23 - 3-31-23
Total for check number 222796			82.79			
Check Number 222797						
1993	MLG MAR 23	0	75.91	58613	CAROLYN Y HELM	MLG 3-1-23 - 3-31-23
Total for check number 222797			75.91			
Check Number 222798						
4613	CHS MAR 23	0	693.00	65714	CHRYSTLE HICKS	FINE ARTS SCHOLARSHIP
Total for check number 222798			693.00			
Check Number 222799						
1993	MLG MAR 23	0	264.62	73332	JACKIE S HODGES	MLG 3-1-23 - 3-31-23
Total for check number 222799			264.62			
Check Number 222800						
1993	MLG MAR 23	0	86.20	81325	RYLEE ERIN HOLMES	MLG 3-1-23 - 3-31-23
Total for check number 222800			86.20			
Check Number 222801						
4613	A314596	0	260.00	61553	RONALD WAYNE HOLT	CHS BSBALL 4-4-23
Total for check number 222801			260.00			
Check Number 222802						
4613	CHS MAR 23	0	260.00	78464	RENEE MARIE HUNT	FINE ARTS SCHOLARSHIP
Total for check number 222802			260.00			
Check Number 222803						
1993	MLG FEB 23	0	89.01	68305	ANGELA JAN INGRAM	MLG 2-1-23 - 2-28-23
1993	MLG JAN 23	0	114.63	68305	ANGELA JAN INGRAM	MLG 1-2-23 - 1-27-23
Total for check number 222803			203.64			
Check Number 222804						
1993	MLG MAR 23	0	29.15	58334	JANET LE TRAUTMAN	MLG 3-1-23 - 3-30-23
Total for check number 222804			29.15			
Check Number 222805						
1993	A313416	0	160.00	78538	GARY JESTER	FRHS SFBALL 4-11-23
Total for check number 222805			160.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222806						
1993	MLG MAR 23	0	161.00	71149	ANGELA DONISE JOHNSON	MLG 3-1-23 - 3-30-23
Total for check number 222806			161.00			
Check Number 222807						
1993	MLG FEBMAR 2	0	50.57	82185	JULIE ANN KERR	MLG 2-21-23 - 3-30-23
Total for check number 222807			50.57			
Check Number 222808						
1993	A313144	0	160.00	59091	KEITH ALLEN KING	KHS SFBALL 4-6-23
Total for check number 222808			160.00			
Check Number 222809						
8653	35910	0	58,238.85	58192	LEGENDS HOSPITALITY, LLC	KHS 23 PROM FINAL PAY
Total for check number 222809			58,238.85			
Check Number 222810						
1993	MLG MAR 23	0	269.07	58536	LINDSEY SUZANNE GEASLAND	MLG 3-1-23 - 3-31-23
Total for check number 222810			269.07			
Check Number 222811						
4613	BF-00031535	0	4,017.54	81467	LITERATI, INC	WLES BOOKFAIR 3/23
4613	BF-00034883	0	1,357.45	81467	LITERATI, INC	FRES BOOKFAIR 3/23
Total for check number 222811			5,374.99			
Check Number 222812						
1993	MLG MAR 23	0	118.75	69751	PATRICK WILLIAM LONG	MLG 3-1-23 - 3-30-23
Total for check number 222812			118.75			
Check Number 222813						
1993	MLG MAR 23	0	57.51	77936	KELLY SUE LYNCH	MLG 3-7-23 - 3-31-23
Total for check number 222813			57.51			
Check Number 222814						
1993	MLG MAR 23	0	31.57	70453	TONYA BARBARA MAKAR	MLG 3-1-23 - 3-31-23
Total for check number 222814			31.57			
Check Number 222815						
1993	MLG MAR 23	0	12.77	73287	COURTNEY ELIZABETH MAY	MLG 3-1-23 - 3-31-23
Total for check number 222815			12.77			
Check Number 222816						
1993	MLG DEC 22	0	20.81	59492	JODI EILEEN MILLS	MLG 12-7-22-12-15-22
1993	MLG FEB 23	0	43.95	59492	JODI EILEEN MILLS	MLG 2-1-23 - 2-28-23
1993	MLG MAR 23	0	36.61	59492	JODI EILEEN MILLS	MLG 3-2-23 - 3-29-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	MLG NOV 22	0	53.88	59492	JODI EILEEN MILLS	MLG 11-1-22-11-16-22
1993	MLG JAN 23	0	47.29	59492	JODI EILEEN MILLS	MLG 1-3-23 - 1-31-23
Total for check number 222816			202.54			
Check Number 222817						
1993	CTE JANFEB 2	0	172.00	68427	OLIVIA MERVEILLE MOORE	RMB CTAT LEADS CONF
Total for check number 222817			172.00			
Check Number 222818						
1993	A313410	0	160.00	64820	DANA NEWMAN	FRHS SFBALL 4-4-23
Total for check number 222818			160.00			
Check Number 222819						
1993	MLG NOV 22	0	24.19	78165	MARANGELI NIEVES-VIGO	MLG 11-2-22 - 11-29-2
1993	MLG MAR 23	0	18.60	78165	MARANGELI NIEVES-VIGO	MLG 3-7-23 - 3-21-23
Total for check number 222819			42.79			
Check Number 222820						
1993	A314587	0	150.00	82240	CHARLIE NORRELL JR	CHS BSBALL 3-10-23
Total for check number 222820			150.00			
Check Number 222821						
6803	2097D-1	2	14,582.75	81091	NOUVEAU EMERGING SOLUTIONS, LLC	2097D- FRHS INDOOR FACILITY INTERNET CABLING INSTALL
Total for check number 222821			14,582.75			
Check Number 222822						
1993	2811299	1	2,395.31	00018611	MILLENNIUM TELCOM, LLC	OPEN PURCHASE ORDER FOR DISTRICT PHONE AND DIRECTORY SERVICES
Total for check number 222822			2,395.31			
Check Number 222823						
2403	32590307	1	0.00	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL $5,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	32468103	1	0.00	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL $5,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	32451734	1	0.00	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL $5,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	32409624	1	0.00	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL $5,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 222823			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222824						
1993	MLG MAR 23	0	46.05	71836	KATHLEEN HOUSTON PEERCY	MLG 3-1-23 - 3-30-23
Total for check number 222824			46.05			
Check Number 222825						
1993	4874	1	130.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
Total for check number 222825			130.00			
Check Number 222826						
1993	CHS 4-21-23	0	3,750.00	45125	PROSPER ISD	CHS UIL COMP 4-21-23
Total for check number 222826			3,750.00			
Check Number 222827						
1993	MLG JAN 23	0	164.54	78246	ADRIANA REY	MLG 1-10-23 - 3-31-23
Total for check number 222827			164.54			
Check Number 222828						
4613	1067	0	750.00	00022986	BISD-RICHLAND HIGH SCHOOL BAND	TMS BAND ENTRYFEE4/27
Total for check number 222828			750.00			
Check Number 222829						
1993	A310192	0	160.00	67407	BETSY ROSENBERG	TCHS SFBALL 4-11-23
Total for check number 222829			160.00			
Check Number 222830						
6803	23026.00-01	1	7,950.00	49322	REED WELLS BENSON AND COMPANY	BASIC ENGINEERING SERVICES LUMP SUM FEE KISD DISTRICT WIDE FACILITY ASSESSMENTS
Total for check number 222830			7,950.00			
Check Number 222831						
4613	001 FHMS	1	75.00	64005	MARY T REYES SANCHEZ	CONTRACTED SERVICES ON 1/12/23-2/1/23
Total for check number 222831			75.00			
Check Number 222832						
1993	MLG MAR 23	0	209.01	53522	EDNA LAURA SCHROEDER	MLG 3-1-23 - 3-31-23
Total for check number 222832			209.01			
Check Number 222833						
1993	MLG MAR 23	0	25.94	64212	HEIDI SCHUM SERRANO	MLG 3-1-23 - 3-30-23
Total for check number 222833			25.94			
Check Number 222834						
1993	MLG MAR 23	0	50.30	72786	KRISTIN A SEWELL	MLG 3-1-23 - 3-29-23
Total for check number 222834			50.30			
Check Number 222835						
1993	A315791	0	160.00	68984	PATRICK SHAHAN	FRHS SFBALL 4-11-23
1993	A313412	0	160.00	68984	PATRICK SHAHAN	FRHS SFBALL 4-6-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 222835			320.00			
Check Number 222836						
4613	4322	0	300.00	82246	SHARKAROSA WILDLIFE RANCH	IES G2 FTRIP DEPOSIT
Total for check number 222836			300.00			
Check Number 222837						
1993	INV-00094759	1	28,000.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	PROFESSIONAL SERVICES: MICROSOFT ENDPOINT MANAGER CONSULTING SERVICES FOR THE KELLER ISD INTUNE ENVIRONMENT
Total for check number 222837			28,000.00			
Check Number 222838						
1993	MLG MAR 23	0	67.40	69701	CARISSA AIDE SMALL	MLG 3-1-23 - 3-30-23
Total for check number 222838			67.40			
Check Number 222839						
1993	408106	1	2,700.00	78854	SIJ HOLDINGS, LLC	NOTICE OF KELLER ISD BOARD OF TRUSTEE ELECTION TO BE POSTED IN THE FORT WORTH STAR TELEGRAM, APRIL 19, 2023
Total for check number 222839			2,700.00			
Check Number 222840						
2403	4197335	1	6,688.87	79361	STRATEGIC EQUIPMENT, LLC	1 - OVEN/RANGE-CONV. FOR FOSSIL RIDGE HIGH SCHOOL. $6,688.87. MANUFACTURER: VULCAN GAS RANGE. MANUFACTURER#: 36C-6B. ENDURANCE 36" NG RANGE W/6 BURNERS & 1
2403	4203164	1	8,636.03	79361	STRATEGIC EQUIPMENT, LLC	1 - OVEN-RANGE/CONV. FOR KELLER HIGH SCHOOL. $8,636.03. MANUFACTURER: VULACN ELECTRIC RANGE. MANUFACTURER# EV24S-4FP480. ENDURANCE 24" STAINLESS STEEL ELECTRIC
Total for check number 222840			15,324.90			
Check Number 222841						
4613	001	1	150.00	79808	ISAAC SWANSON	CONTRACTED SERVICES ON 1/12/23 - 2/1/23
Total for check number 222841			150.00			
Check Number 222842						
1993	05859	1	75.00	47917	T S E L A	REGISTRATION FEES FOR KISD REBECCA DEBUSK TO ATTEND PD IN AUSTIN, TX ON JUNE 1-2, 2023
Total for check number 222842			75.00			
Check Number 222843						
1993	89997	0	495.00	00015072	TEXAS ASSOCIATION OF SECONDARY	SINCLAIR TASSP REG
1993	89913	0	295.00	00015072	TEXAS ASSOCIATION OF SECONDARY	BRANCH TASSP REG 6/23
1993	89793	0	295.00	00015072	TEXAS ASSOCIATION OF SECONDARY	L SIMMONS TASSP REG
1993	90001	0	295.00	00015072	TEXAS ASSOCIATION OF SECONDARY	B DAY TASSP REG 6/23

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	89985	0	295.00	00015072	TEXAS ASSOCIATION OF SECONDARY	MAYFIELD TASSP REG
Total for check number 222843			1,675.00			
Check Number 222844						
3973	FLANAGAN 6/2	1	650.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR SARAH FLANAGAN - KHS TEACHER TO ATTEND THE APSI AP ENGLISH LANGUAGE - JUNE 26-29, 2023, FORT WORTH TEXAS
3973	MORRIS 6/23	2	650.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR JULIANNA MORRIS - KHS TEACHER TO ATTEND THE APSI AP ENGLISH LITERATURE AND COMPOSITION - JUNE 26-29, 2023, FORT WORTH TEXAS
Total for check number 222844			1,300.00			
Check Number 222845						
1993	CR-258436	1	631.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
Total for check number 222845			631.00			
Check Number 222846						
1993	A313413	0	160.00	56260	DARRYL R THOMPSON	FRHS SFBALL 4-5-23
Total for check number 222846			160.00			
Check Number 222847						
1993	MLG FEB 23	0	30.46	80954	SARAH APPLEBY THOMPSON	MLG 2-6-23 - 2-28-23
1993	MLG MAR 23	0	32.29	80954	SARAH APPLEBY THOMPSON	MLG 3-3-23 - 3-30-23
Total for check number 222847			62.75			
Check Number 222848						
1993	A309553	0	95.00	70412	ANTOINE TOOMBS	KHS BSBALL 4-4-23
Total for check number 222848			95.00			
Check Number 222849						
1993	6318575339	0	300.00	49740	TX SCHOOL NURSE ADMINISTRATORS	ATZGER-JOHN REG 6/23
Total for check number 222849			300.00			
Check Number 222850						
1993	A313409	0	160.00	79523	DEREK TYRA	FRHS SFBALL 3-31-23
Total for check number 222850			160.00			
Check Number 222851						
2403	89676146-00	1	19.60	00002084	UNITED REFRIGERATION, INC.	OPEN PO NEEDED FOR UNITED REFRIGERATION. TOTAL: $9,000.00. TO BE USED FOR PARTS AND SUPPLIES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	89630457-00	1	396.00	00002084	UNITED REFRIGERATION, INC.	OPEN PO NEEDED FOR UNITED REFRIGERATION. TOTAL: $9,000.00. TO BE USED FOR PARTS AND SUPPLIES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 222851			415.60			
Check Number 222852						
4613	001	1	75.00	81764	RONALD W VON DREAU II	CONTRACTED SERVICES FOR 1/31/23 - 2/1/23
Total for check number 222852			75.00			
Check Number 222853						
1993	A314540	0	150.00	82241	JOSHUA WALKER	CHS BSBALL 4-10-23
Total for check number 222853			150.00			
Check Number 222854						
4613	1	1	150.00	46475	JONATHAN WEEKS	CHAMBER FESTIVAL JUDGE FOR FRHS BAND
Total for check number 222854			150.00			
Check Number 222855						
1993	MLG FEBMAR 2	0	68.38	53477	KIMBERLY ENJULI WILSON	MLG 2-6-23 - 3-28-23
Total for check number 222855			68.38			
Check Number 222856						
1993	MLG FEB 23	0	76.50	69098	ERICA NICHOLE WOOD	MLG 2-8-23 - 2-23-23
1993	MLG JAN 23	0	79.52	69098	ERICA NICHOLE WOOD	MLG 1-12-23 - 1-25-23
1993	MLG MAR 23	0	97.01	69098	ERICA NICHOLE WOOD	MLG 3-1-23 - 3-24-23
Total for check number 222856			253.03			
Check Number 222857						
1993	OAP APR 23	0	222.70	59147	DAVID ALAN WRIGHT	RMB UIL APC ABIL TX
Total for check number 222857			222.70			
Check Number 222858						
1993	MLG MAR 23	0	5.90	78085	MELANIE WOOD ZANTJER	MLG 3-3-23 - 3-28-23
Total for check number 222858			5.90			
Check Number CC970429						
4613	VRMS FT 4/26	1	275.00	45272	CINEMARK USA INC	50 TICKETS
4613	VRMS FT 4/26	2	400.00	45272	CINEMARK USA INC	50 CONCESSION COMBO HOT DOG AND DRINK
4613	VRMS FT 4/26	3	327.50	45272	CINEMARK USA INC	50 CONCESSION POPCORN
Total for check number CC970429			1,002.50			
Check Number V187815						
1993	1466660	1	1,866.60	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA, COVERS, GRADUATION RECOGNITIONS AND SHIPPING FOR FRHS CLASS OF 2022-2023
Total for check number V187815			1,866.60			
Check Number V187816						
1993	4152452855	1	1,076.84	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V187816			1,076.84			
Check Number V187817						
6803	RETAINAGE 2	0	-777.46	47167	ENTECH SALES AND SERVICE, INC.	RETAINAGE 45664
6803	JC1000004567	1	74,058.95	47167	ENTECH SALES AND SERVICE, INC.	EXPANSION OF THE ACCESS CONTROL, VIDEO MANAGEMENT AND INTRUSION DETECTION SYSTEMS - AGRICULTURE BARN
6803	JC1000004566	1	15,549.28	47167	ENTECH SALES AND SERVICE, INC.	EXPANSION OF THE ACCESS CONTROL, VIDEO MANAGEMENT AND INTRUSION DETECTION SYSTEMS - KHS INDOOR PRACTICE FACILITY TO INCLUDE ALTERNATE ADD#1 AND PPB'S
6803	JC1000004566	1	9,069.26	47167	ENTECH SALES AND SERVICE, INC.	EXPANSION OF THE ACCESS CONTROL, VIDEO MANAGEMENT AND INTRUSION DETECTION SYSTEMS - KMS TO INCLUDE THE PPB $3083.00
6803	JC1000004566	1	17,205.48	47167	ENTECH SALES AND SERVICE, INC.	KCAL - EXPANSION OF THE ACCESS CONTROL, VIDEO MANAGEMENT AND INTRUSION DETECTION SYSTEMS
Total for check number V187817			115,105.51			
Check Number V187818						
1993	1957746-00	5	14.27	00002011	HERTZBERG - NEW METHOD, INC.	CLASS ACTION 200750
1993	1957746-00	11	14.27	00002011	HERTZBERG - NEW METHOD, INC.	IDUN AND THE APPLES OF YOUTH 194789
1993	1957746-00	15	18.52	00002011	HERTZBERG - NEW METHOD, INC.	WINGBEARER 326777
1993	1957746-00	16	0.81	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
Total for check number V187818			47.87			
Check Number V187819						
4613	3C30C947	0	570.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	TCHS FIELDTRIP5-22-23
4613	9C8594A5	0	1,272.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	ERE 3RD GR FTRIP 5-11
Total for check number V187819			1,842.00			
Check Number V187820						
4613	23-825365	1	14.95	00021121	PLANK ROAD PUBLISHING, INC	XS-0256 THE FUTURE'S CALLING US-DOWNLOADABLE KIT
4613	23-825365	2	14.95	00021121	PLANK ROAD PUBLISHING, INC	SE-1257 WATCH AS WE WALK ON OUR WAY-DOWNLOADABLE KIT
4613	23-825365	3	14.95	00021121	PLANK ROAD PUBLISHING, INC	SK-177 TODAY IS THE DAY-DOWNLOADABLE KIT
4613	23-825365	4	14.95	00021121	PLANK ROAD PUBLISHING, INC	SE-1187 READY TO GO-DOWNLOADABLE KIT
Total for check number V187820			59.80			
Check Number V187821						
1993	113572	1	79.90	00013500	PRECISION BUSINESS MACHINES, INC	#2400MG VARIQUEST PERFECTA 2400 INK CARTRIDGE, 29MIL MAGENTA
1993	113572	2	15.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V187821			94.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187822						
1993	INV161522	1	544.50	72063	RIVERSIDE ASSESSMENTS, LLC	1683307 / WOODCOCK MUNOZ LANGUAGE SURVEY III SPANISH TEST RECORD WITH SCORE REPORT LICENSE PKG OF 25
1993	INV161522	2	108.90	72063	RIVERSIDE ASSESSMENTS, LLC	1683300 / WOODCOCK MUNOZ LANGUAGE SURVEY III SPANISH RESPONSE BOOKLET PKG OF 25
1993	INV161522	3	544.50	72063	RIVERSIDE ASSESSMENTS, LLC	1683305 / WOODCOCK MUNOZ LANGUAGE SURVEY III ENGLISH FORM A TEST RECORD WITH SCORE REPORT LICENSE PKG OF 25
1993	INV161522	4	72.60	72063	RIVERSIDE ASSESSMENTS, LLC	1683298 / WOODCOCK MUNOZ LANGUAGE SURVEY III ENGLISH FORM A RESPONSE BOOK PKG OF 25
1993	INV161522	99	127.05	72063	RIVERSIDE ASSESSMENTS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V187822			1,397.55			
Check Number V187823						
1993	4176900-00	1	3.93	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1993	4176900-00	2	43.11	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1993	4176900-00	3	51.91	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1993	4176900-00	4	16.35	00002044	SCHOOL HEALTH CORPORATION	32251|School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1993	4176900-00	5	13.15	00002044	SCHOOL HEALTH CORPORATION	31010|Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1993	4176900-00	6	16.70	00002044	SCHOOL HEALTH CORPORATION	31011|Shur-Band Elastic Bandages - 3" x 5 yds
1993	4176900-00	7	17.55	00002044	SCHOOL HEALTH CORPORATION	31012|Shur-Band Elastic Bandages - 4" x 5 yds
1993	4176900-00	8	43.99	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1993	4176900-00	9	8.26	00002044	SCHOOL HEALTH CORPORATION	34105|Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1993	4176900-00	10	9.67	00002044	SCHOOL HEALTH CORPORATION	27039|Flexicon Elastic Gauze Bandage - Non-Sterile, 4" x 4.1 yds 12/Package
1993	4176900-00	11	8.75	00002044	SCHOOL HEALTH CORPORATION	37131|InstaKool Kit Size Instant Cold Packs
1993	4176900-00	12	1.58	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1993	4176900-00	13	3.51	00002044	SCHOOL HEALTH CORPORATION	90025|Steel Safety Pins - 1 gross/bag, 1-1/2" 144/Package
1993	4176900-00	14	48.39	00002044	SCHOOL HEALTH CORPORATION	21394|Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1993	4176900-00	15	21.99	00002044	SCHOOL HEALTH CORPORATION	28138|3M Steri-Strips 1/8" x 3" - 50/Package
Total for check number V187823			308.84			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187824						
1993	INV-20282	1	154.75	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	G/M TO PURCHASE SIGNS TO BE USED DISTRICT WIDE
Total for check number V187824			154.75			
Check Number V187825						
4613	2023-11S-JRV	1	450.00	00022739	TEXAS ART EDUCATION ASSOCIATION	REGISTRATION FEE
4613	2023-11S-JRV	1	180.00	00022739	TEXAS ART EDUCATION ASSOCIATION	REGISTRATION FEE
Total for check number V187825			630.00			
Check Number V187826						
1993	637661	1	806.84	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB BOARD POLICY SERVICE UPDATES
Total for check number V187826			806.84			
Check Number V187827						
1993	162201522	1	800.00	58645	ULINE, INC	DIGITAL SAFE - FLOOR, FIRE RATED
1993	162201522	2	49.69	58645	ULINE, INC	SHIPPING
Total for check number V187827			849.69			
Check Number V187828						
3973	Q230381	1	550.00	52582	UT ARLINGTON APSI	REGISTRATION FOR JAMIE ROSS - TCHS TO ATTEND THE APSI TRAINING - JUNE 19-22, 2023, VIRUTAL TRAINING, KISD - SESSION: AP PRECALCULUS (210)
Total for check number V187828			550.00			
Check Number V187829						
1993	8812546151	1	33.40	63639	VWR FUNDING, INC.	# 470148-836 CYLINDER GRADUATED PP 25 ML
2113	8812598640	1	1,769.37	63639	VWR FUNDING, INC.	BOREAL SCIENCE DIGITAL COMPOUND MICROSCOPES COMPUTER HARDWARE
1993	8812546152	2	26.65	63639	VWR FUNDING, INC.	# 470177-817 CYLINDER GRADUATED POLYPROPYLENE 50 ML
1993	8812546151	3	59.99	63639	VWR FUNDING, INC.	#470190-698 DENSITY BLOCKS LAB ACTIVITY
1993	8812546151	4	250.24	63639	VWR FUNDING, INC.	#470150-898 INTRODUCTORY MOLECULAR MODEL SET
1993	8812546151	5	323.50	63639	VWR FUNDING, INC.	# 470328-170 KIT 3D WATER 1 CUP
Total for check number V187829			2,463.15			
Check Number WT060419						
6803	1521	0	-10,880.15	00015011	STEELE & FREEMAN, INC	PO 21009134 RETAINAGE
6803	1522	0	-13,813.12	00015011	STEELE & FREEMAN, INC	PO 21009136 RETAINAGE
6803	1522	1	276,262.44	00015011	STEELE & FREEMAN, INC	WHITLEY ROAD ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	1521	1	217,603.13	00015011	STEELE & FREEMAN, INC	PARKVIEW ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
Total for check number WT060419			469,172.30			
Check Date 4/20/2023						
Check Number 222859						
1993	23012667	1	40.00	72824	CRYSTAL M LEONGUERRERO	250 TWO SIDED BUSINESS CARDS FOR CHELSE WESTBROOK
Total for check number 222859			40.00			
Check Number 222860						
1993	1324592	1	1,593.20	64598	AMERICAN MECHANICAL SERVICES OF TX	SANITARY SEWER LIFT STATION LABOR
1993	1324592	3	1,416.10	64598	AMERICAN MECHANICAL SERVICES OF TX	EXCAVATION AND EARTHWORK
1993	1324592	4	2,691.40	64598	AMERICAN MECHANICAL SERVICES OF TX	ELECTRICAL
1993	1324592	5	3,931.60	64598	AMERICAN MECHANICAL SERVICES OF TX	EQUIPMENT AND MATERIAL
1993	1324592	6	468.10	64598	AMERICAN MECHANICAL SERVICES OF TX	TEMP POWER TO BLDG.
1993	1324592	7	4,350.00	64598	AMERICAN MECHANICAL SERVICES OF TX	REVISED SELECTION
Total for check number 222860			14,450.40			
Check Number 222861						
1993	A308979	0	85.00	57784	STANLEY BALDYS III	TCHS BBALL 3-31-23
Total for check number 222861			85.00			
Check Number 222862						
4613	1	1	150.00	70951	JOSE EDUARDO BARRIENTOS	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 222862			150.00			
Check Number 222863						
1993	19	1	500.00	80335	JACK BECKLEY	$500 PER MONTH WITH A MAX OF 4 MONTHS
Total for check number 222863			500.00			
Check Number 222864						
1993	CO#002277-3	2	1,090.40	69035	BELL'S BOOK NEST	9780593565384 A TO Z MYSTERIES BOXED SET
Total for check number 222864			1,090.40			
Check Number 222865						
2113	486660	1	1,375.00	47554	BENCHMARK EDUCATION COMPANY, LLC	XY6689D: BENCHMARK ADVANCE 2021 GRADE K DECODABLE READERS SINGLE COPY SET
2113	486660	2	2,125.00	47554	BENCHMARK EDUCATION COMPANY, LLC	XY6690D: BENCHMARK ADVANCE 2021 GRADE 1 DECODABLE READERS SINGLE COPY SET
2113	486660	3	350.00	47554	BENCHMARK EDUCATION COMPANY, LLC	SHIPPING/HANDLING
Total for check number 222865			3,850.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222866						
1993	8479	1	1,365.00	81399	HURST-LAMB LEGACY GROUP	TEAL - DIGITAL HEAT TRANSFER 109 | 2 YS | 20 S | 38 M | 20 L | 8 XL | 3 2XL
Total for check number 222866			1,365.00			
Check Number 222867						
1993	62906	1	34.40	69760	BILINGUAL DICTIONARIES, INC.	ITEM 580X / WORD TO WORD PORTUGUESE / 9780933146945
1993	62906	2	34.40	69760	BILINGUAL DICTIONARIES, INC.	ITEM 770X / WORD TO WORD TAGALOG / 9780933146372
1993	62906	3	34.40	69760	BILINGUAL DICTIONARIES, INC.	ITEM 753X / WORD TO WORD MALAYALAM / 9781946986610
1993	62906	4	34.40	69760	BILINGUAL DICTIONARIES, INC.	ITEM 705X / WORD TO WORD BURMESE / 9780933146501
1993	62906	5	34.40	69760	BILINGUAL DICTIONARIES, INC.	ITEM 660X / WORD TO WORD FARSI / 9780933146334
1993	62906	6	120.40	69760	BILINGUAL DICTIONARIES, INC.	ITEM 795X / WORD TO WORD VIETNAMESE / 9780933146969
Total for check number 222867			292.40			
Check Number 222868						
1993	1152	1	2,400.00	65072	BLACK CREEK K-9 SERVICES, LLC	ANNUAL EMCUMBRANCE FOR K-9 SNIFF DRUG SEARCHES FOR VARIOUS KISD CAMPUSES, SCHEDULED AND ON A AS NEEDED BASIS.
Total for check number 222868			2,400.00			
Check Number 222869						
1993	A308984	0	95.00	48434	SERVANDO BLANCO	TCHS BSBALL 3-31-23
Total for check number 222869			95.00			
Check Number 222870						
1993	IN193908	1	1,995.00	65853	BARBER MARKETING, INC.	47-PS0109 POINT SOURCE EMBRACE EO-8WL EARWORN XSH FOR SHURE ULXD1
1993	IN193908	2	628.00	65853	BARBER MARKETING, INC.	47-PS0051 POINT SOURCE SERIES8 CO-8WS OMNI EARWORN (XSH)FOR SHURE ULXD1
1993	IN193908	3	55.00	65853	BARBER MARKETING, INC.	92-P99 POINT SOURCE X-CONNECTOR FOR SHURE (XSH)
1993	IN193908	4	249.20	65853	BARBER MARKETING, INC.	92-T99 ON-STAGE MA1435 WIRELESS TRANSMITTER BODY PACK POUCH
1993	IN193908	99	67.74	65853	BARBER MARKETING, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 222870			2,994.94			
Check Number 222871						
1993	KISD 4/13/23	1	768.00	65946	BOWKAY DESIGNS, LLC	SMALL DESIGNERS CHOICE ARRANGEMNETS WITH SPRING COLORS
1993	KISD 4/13/23	2	50.00	65946	BOWKAY DESIGNS, LLC	DELIVERY FEE
Total for check number 222871			818.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222872						
1993	HZ03283	1	19.49	59202	CDW GOVERNMENT LLC	STARTECH.COM 1' 0.3M POWER ADAPTER CORD - NEMA-L5-20R TO NEMA-5-20P, QUOTE 1CB2XKF
1993	HM77534	1	317.13	59202	CDW GOVERNMENT LLC	1106253|Shure Microflex Standard Gooseneck MX412D S microphone
Total for check number 222872			336.62			
Check Number 222873						
4613	1	1	500.00	63855	DICK T. CLARDY JR.	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 222873			500.00			
Check Number 222874						
1993	A314598	0	85.00	82075	ZACKARY CLEPPER	CHS BSBALL 4-4-23
Total for check number 222874			85.00			
Check Number 222875						
1993	VRMS 4/15/23	1	200.00	71928	JONATHAN COFFIELD	$200 DUE AT COMPLETION OF SERVICE
Total for check number 222875			200.00			
Check Number 222876						
1993	2023-KISD2	1	46,000.00	49168	COMMUNITIES IN SCHOOLS TARRANT CO.	PROFESSIONAL CASE MANAGEMENT SERVICES FOR 22/23 SCHOOL YEAR - MENTAL HEALTH COUNSELOR AND PROGRAM MANAGER
Total for check number 222876			46,000.00			
Check Number 222877						
1993	10808426	1	119.40	73364	CONCORD THEATRICALS CORP	PUFFS (TWO ACT FOR YOUNG WIZARDS) ACTING EDITION 9781733629331
1993	10808426	2	14.50	73364	CONCORD THEATRICALS CORP	SHIPPING
1993	1796122	3	200.00	73364	CONCORD THEATRICALS CORP	PERFORMANCE FEE
Total for check number 222877			333.90			
Check Number 222878						
4613	1	1	150.00	80651	DANIEL COOK	CHAMBER FESTIVAL JUDGE FOR FRHS BAND
Total for check number 222878			150.00			
Check Number 222879						
1993	MLG MAR 23	0	12.31	82251	MARY LOPRESTI COOK	MLG 3-21-23 - 3-29-23
Total for check number 222879			12.31			
Check Number 222880						
1993	005	1	200.00	80109	JENNIFER CRAWFORD	$200 DUE AT COMPLETION
Total for check number 222880			200.00			
Check Number 222881						
8653	000016	1	140.00	82159	CREATIONS BY MONICA, LLC	MARQUEE LETTER/NUMBER 4'
8653	000016	2	25.00	82159	CREATIONS BY MONICA, LLC	DELIVERY, SETUP, TEARDOWN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 222881			165.00			
Check Number 222882						
4613	001	1	225.00	79383	JASON DAVIS	CONTRCATED SERVICES ON JANUARY 24, 2023 -FEBRUARY 1,2023
Total for check number 222882			225.00			
Check Number 222883						
4613	10664775350	1	2,130.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C HUB MONITOR - U3423WE, 86.72 CM (34.14"), SPKR
Total for check number 222883			2,130.00			
Check Number 222884						
4613	001	1	225.00	79478	DOMINIQUE COX	CONTRACTED SERVICES ON 1/20/23 - 2/1/23
Total for check number 222884			225.00			
Check Number 222885						
1993	A308997	0	95.00	69117	JEREMY DUSKIN	TCHS BSBALL 4-6-23
Total for check number 222885			95.00			
Check Number 222886						
4613	RPL A324027	0	140.00	48437	TIM EARLEY	FHMS BBALL 12-9-23
1993	RPL A313833	0	150.00	48437	TIM EARLEY	HMS BBALL 1-23-23
Total for check number 222886			290.00			
Check Number 222887						
2403	30089872	1	1,243.11	69508	EDWARD DON & COMPANY HOLDINGS, LLC	ED DON OPEN PO NEEDED FOR SMALL WARES. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE.
Total for check number 222887			1,243.11			
Check Number 222888						
4613	001	1	150.00	81478	SAVANNAH L EKRUT	INSTRUMENT TESTING PAYMENT TO SAVANNAH EKRUT
Total for check number 222888			150.00			
Check Number 222889						
2113	30590	1	1,185.30	82143	FLYLEAF PUBLISHING, LLC	ER-CS-978-1-60541-190-3: EMERGENT READER SERIES: CLASSROOM SET
2113	30590	2	692.64	82143	FLYLEAF PUBLISHING, LLC	RS1-CS-978-1-60541-196-5: READING SERIES ONE: CLASSROOM SET
2113	30590	3	1,414.80	82143	FLYLEAF PUBLISHING, LLC	RS2-CS-978-1-60541-197-3: READING SERIES TWO: CLASSROOM SET
2113	30590	4	1,414.80	82143	FLYLEAF PUBLISHING, LLC	RS3-CL-978-1-60541-198-9: READING SERIES THREE: CLASSROOM SET
2113	30590	5	376.60	82143	FLYLEAF PUBLISHING, LLC	SHIPPING/HANDLING
Total for check number 222889			5,084.14			
Check Number 222890						
1993	642363A	1	406.21	79929	FOLLETT CONTENT SOLUTIONS, LLC	REORDER OF 140 BOOKS FROM FOLLETT
4613	665311	1	2,005.78	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR STUDENT USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	642363A	2	24.90	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK CATALOGING AND PROCESSING
4613	665311	2	154.81	79929	FOLLETT CONTENT SOLUTIONS, LLC	CATALOGING AND PROCESSING FOR BOOKS (USE NEXT BARCODE ON FILE)
Total for check number 222890			2,591.70			
Check Number 222891						
1993	A308980	0	85.00	82074	JEANINE FOLZ	TCHS BSBALL 3-31-23
Total for check number 222891			85.00			
Check Number 222892						
4613	591944	0	835.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	IES KG FIELDTRIP 4/23
Total for check number 222892			835.00			
Check Number 222893						
1993	18925	1	391.00	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REPAIRS DISTRICT WIDE.
1993	18924	1	307.38	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REPAIRS DISTRICT WIDE.
Total for check number 222893			698.38			
Check Number 222894						
1993	1592	1	4,207.00	80213	FREEDOM CONSTRUCTION-A SERIES	G/M VENDOR SERVICES ON THE BETTE PEROT FOUNTAIN WALL EXTENSION
Total for check number 222894			4,207.00			
Check Number 222895						
1993	INVESP17085	1	112,005.26	65819	FRONTLINE TECHNOLOGIES GROUP LLC	SHARS COST REPORT SETTLEMENT FOR THE 2020-2021 SCHOOL YEAR
Total for check number 222895			112,005.26			
Check Number 222896						
1993	CHS 6-26-23	0	1,565.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	CHS FBLA COMP 6/23
Total for check number 222896			1,565.00			
Check Number 222897						
4613	1	1	150.00	79052	JUAN MANUEL GALDAMEZ	CONTRACTED SERVICES FOR TSMS BAND
Total for check number 222897			150.00			
Check Number 222898						
1993	RMB MAR 23	1	20.99	69547	BRYCE LEON GERHARDT	PART PURCHASED BY BRYCE GERHARDT FROM O'REILLY AUTO FOR KCAL CTE VEHICLE
Total for check number 222898			20.99			
Check Number 222899						
1993	252	1	2,000.00	82148	KATERINA GIMON	$4000 PAID IN TWO INSTALLMENTS OF $2000
Total for check number 222899			2,000.00			
Check Number 222900						
1993	105299	1	46.70	60820	TECHNOLOGY ASSETS, LLC	D19TR DELL LATITUDE 7480; KEYBOARD
1993	105813	1	1,342.40	60820	TECHNOLOGY ASSETS, LLC	XPS DESKTOP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	105299	99	12.00	60820	TECHNOLOGY ASSETS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 222900			1,401.10			
Check Number 222901						
1993	A314500	0	95.00	60873	ZOROBABEL GOMEZ JR	CHS BSBALL 4-4-23
Total for check number 222901			95.00			
Check Number 222902						
1993	MLG MAR 23	0	201.74	79546	CRIS GALVAN GOSNELL	MLG 3-1-23 - 3-31-23
Total for check number 222902			201.74			
Check Number 222903						
4613	KHS MAR 23	1	75.00	48073	PEGGY GRAFF	ACCOMPANIST FOR DUET AT CONCERT
Total for check number 222903			75.00			
Check Number 222904						
1993	9674735908	1	1,403.40	00001173	W.W. GRAINGER, INC.	49YY47|TK82848987T Angle Straight Blade Plug Connection Orientation Angled Current Rating 50 A Grounding Grounded Horsepower Rating 3 hp Housing Color Black IP Rating Not Rated NEMA Plug Configuration 6-50P Number of Blades 3 Number of
Total for check number 222904			1,403.40			
Check Number 222905						
1993	1063	1	360.89	79416	GRAYCO ENTERPRISES LLC	HVAC TO PURCHASE EQUIPMENT, PARTS & TOOLS FOR DISTRICT WIDE USE
Total for check number 222905			360.89			
Check Number 222906						
4613	KISD MAR 23	1	250.00	66743	DAVID GROGAN	$250 DUE AT COMPLETION
Total for check number 222906			250.00			
Check Number 222907						
1993	TCHS 1-24-23	0	200.00	69559	GUYER HIGH SCHOOL ATHLETIC BOOSTER	TCHS TENNIS 1-24-23
Total for check number 222907			200.00			
Check Number 222908						
1993	5972140	1	222.48	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, PASTIC, METAL, HARDWARE, SPRINGS, HINGES, TOOLS, PAINT, TAPE AND GLUE
1993	5972145	1	497.77	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO ALUMINUM, UNDERLAYMENT, SHEATHING, EPOXY, WOOD, SCREWS, NAILS, PLASTIC
1993	5972806	1	897.52	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED $900.00
1993	5972183	1	99.98	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $100 TO HOME DEPOT FOR GRILL COVER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	5972146	1	486.05	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $500 TO HOME DEPOT FOR ITEMS TO INCLU BUT NOT LMTED TO FOAM, MATS, ALUMINUM, STEEL, SPRINGS, RUBBER, WOOD, ACRYLIC, ADHESIVES, FASTENERS, BATTERIES, TOOLS, SANDPAPER, PAINT
1993	5972144	1	36.67	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO TOOLS, BITS, BLADES, PAINT, METAL, WOOD, EAR PLUGS, OIL, STORAGE BINS
1993	5972142	1	495.33	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PRINTER, CURING STATION, RESIN
1993	5972143	1	542.34	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $1000 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, SCREWS, PAINT, PIPE, STORAGE, FASTENERS, TAPE
1993	9204847	1	22.03	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $30 TO HOME DEPOT FOR ITEMS TO INCLUD BUT NOT LIMITED TO SOUTHERN YELLOW PINE PLYWOOD SHEATHING
1993	7971987	1	24.88	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO TOOLS, BITS, BLADES, PAINT, METAL, WOOD, EAR PLUGS, OIL, STORAGE BINS
1993	8972601	1	152.34	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO: PAINT,WIRING, ROCKS, DIRT,TOOLS, MULCH, ETC.
Total for check number 222908			3,477.39			
Check Number 222909						
1993	9972526	1	21.33	00024631	HOME DEPOT CREDIT SERVICES	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1993	8972625	1	69.26	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES TO BE USED THROUGHOUT THE DISTRICT.
Total for check number 222909			90.59			
Check Number 222910						
1993	0138	1	1,176.87	69512	HOUSE OF SHINE, INC.	CENTRAL HIGH SCHOOL - COUNSELOR TEAM WORKSHOP SERIES DATES: 12/15/22 AND 4/07/23
Total for check number 222910			1,176.87			
Check Number 222911						
1993	A309542	0	95.00	62779	STEVEN EDWIN HUDSON	KHS BSBALL 4-4-23
Total for check number 222911			95.00			
Check Number 222912						
1993	1545399	1	0.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	1545399	1	0.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1545399	2	0.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	1545399	2	0.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	1545399	3	0.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
Total for check number 222912			0.00			
Check Number 222913						
4613	PKWDHIL2-28	1	2,740.00	71183	PHYS ED IN MOTION, INC.	SKATE RENTAL 2/28 - 3/20/23 AT PHIS
Total for check number 222913			2,740.00			
Check Number 222914						
1993	INV1878480	1	159.96	00002890	INSECT LORE PRODUCTS	ITEM # L1234 EASY SCHOOL KIT REFILL (4 CUPS) FOR STUDENT CREATIVE CURRICULUM INSTUCTION FOR ALL STUDENTS AT ELC SOUTH
1993	INV1878480	2	55.98	00002890	INSECT LORE PRODUCTS	ITEM# L202 TWO CUPS OF CATERPILLARS FOR STUDENT CREATIVE CURRICULUM INSTUCTION FOR ALL STUDENTS AT ELC SOUTH
1993	INV1878480	3	179.94	00002890	INSECT LORE PRODUCTS	ITEM# L1075 MINI BUTTERFLY GARDEN GIFT SET W/LIVE CATERPILLARS FOR STUDENT CREATIVE CURRICULUM INSTUCTION FOR ALL STUDENTS AT ELC SOUTH
1993	INV1878480	99	8.95	00002890	INSECT LORE PRODUCTS	ESTIMATED SHIPPING/HANDLING
Total for check number 222914			404.83			
Check Number 222915						
2832	SIN024269	1	3,500.00	53168	IMAGINATION STATION, INC.	STAFF DEVELOPMENT FOR ISTATION TRAINING - TO BE USED DISTRICTWIDE AS NEEDED FOR SEVERAL CAMPUSES. WILL TAKE PLACE ONCE PO IS IN PLACE AND RUN THROUGH 7-31-2023
2832	SIN024275	1	3,500.00	53168	IMAGINATION STATION, INC.	STAFF DEVELOPMENT FOR ISTATION TRAINING - TO BE USED DISTRICTWIDE AS NEEDED FOR SEVERAL CAMPUSES. WILL TAKE PLACE ONCE PO IS IN PLACE AND RUN THROUGH 7-31-2023
2832	SIN024276	1	3,500.00	53168	IMAGINATION STATION, INC.	STAFF DEVELOPMENT FOR ISTATION TRAINING - TO BE USED DISTRICTWIDE AS NEEDED FOR SEVERAL CAMPUSES. WILL TAKE PLACE ONCE PO IS IN PLACE AND RUN THROUGH 7-31-2023
Total for check number 222915			10,500.00			
Check Number 222916						
1993	MLG MAR 23	0	164.54	80304	KELLY N IVERSON	MLG 3-1-23 - 3-31-23
Total for check number 222916			164.54			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	222917					
1993	VRMS001	1	175.00	82063	TATE KEEN	$175 DUE AT COMPLETION OF SERVICE
Total for check number 222917			175.00			
Check Number	222918					
1993	23950	1	110.30	60194	KELLER TROPHY AND AWARDS, LTD	ITEM 86949-B BLUE SPECTRA TOWER ACRYLIC
1993	23851	1	240.00	60194	KELLER TROPHY AND AWARDS, LTD	CATP-6BI IMPROVED BLACK MARBLE PLAQUE
4613	24924	1	8.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM NO. G200 GILDAN ADULT ULTRA COTTON TSHIRT BLACK MEDIUM
4613	24858	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	4 X 6 PLAQUE
4613	24694	1	264.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - ADULT ULTRA COTTON T-SHIRTS ITEM G200
4613	24858	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING PERPETUAL PLATE
4613	24924	2	8.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM NO. G200 GILDAN ADULT ULTRA COTTON TSHIRT BLACK XL
4613	24924	3	8.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM NO. G200 GILDAN ADULT ULTRA COTTON TSHIRT PURPLE YS
4613	24924	4	64.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM NO. G200 GILDAN ADULT ULTRA COTTON TSHIRT PURPLE YM
4613	24924	5	48.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM NO. G200 GILDAN ADULT ULTRA COTTON TSHIRT PURPLE YL
4613	24924	6	32.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM NO. G200 GILDAN ADULT ULTRA COTTON TSHIRT PURPLE SMALL
4613	24924	7	8.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM NO. G200 GILDAN ADULT ULTRA COTTON TSHIRT PURPLE MEDIUM
4613	24924	8	8.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM NO. G200 GILDAN ADULT ULTRA COTTON TSHIRT ROYAL YS
4613	24924	9	16.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM NO. G200 GILDAN ADULT ULTRA COTTON TSHIRT ROYAL YM
4613	24924	10	96.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM NO. G200 GILDAN ADULT ULTRA COTTON TSHIRT ROYAL YL
4613	24924	11	16.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM NO. G200 GILDAN ADULT ULTRA COTTON TSHIRT ROYAL YXL
4613	24924	12	24.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM NO. G200 GILDAN ADULT ULTRA COTTON TSHIRT ROYAL SMALL
4613	24924	13	8.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM NO. G200 GILDAN ADULT ULTRA COTTON TSHIRT ROYAL LARGE
4613	24924	14	8.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM NO. G200 GILDAN ADULT ULTRA COTTON TSHIRT IRISH GREEN YS
4613	24924	15	40.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM NO. G200 GILDAN ADULT ULTRA COTTON TSHIRT IRISH GREEN YM
4613	24924	16	64.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM NO. G200 GILDAN ADULT ULTRA COTTON TSHIRT IRISH GREEN YL
4613	24924	17	16.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM NO. G200 GILDAN ADULT ULTRA COTTON TSHIRT IRISH GREEN SMALL
4613	24924	18	8.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM NO. G200 GILDAN ADULT ULTRA COTTON TSHIRT IRISH GREEN LARGE
4613	24924	19	48.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM NO. G200 GILDAN ADULT ULTRA COTTON TSHIRT ORANGE YM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	24924	20	88.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM NO. G200 GILDAN ADULT ULTRA COTTON TSHIRT ORANGE YL
4613	24924	21	16.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM NO. G200 GILDAN ADULT ULTRA COTTON TSHIRT ORANGE SMALL
4613	24924	22	8.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM NO. G200 GILDAN ADULT ULTRA COTTON TSHIRT ORANGE MEDIUM
4613	24924	23	16.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM NO. G200 GILDAN ADULT ULTRA COTTON TSHIRT RED YS
4613	24924	24	72.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM NO. G200 GILDAN ADULT ULTRA COTTON TSHIRT RED YM
4613	24924	25	32.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM NO. G200 GILDAN ADULT ULTRA COTTON TSHIRT RED YL
Total for check number 222918			1,454.30			
Check Number 222919						
4613	2070	1	1,100.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY
Total for check number 222919			1,100.00			
Check Number 222920						
4613	34341	1	1,250.00	62864	KIMS KLOSET, LLC	PORT & CO FLEECE BLANKET
Total for check number 222920			1,250.00			
Check Number 222921						
2842	149	1	2,614.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM FEBRUARY 6, 2023 THROUGH MAY 25, 2023.
2842	149	1	189.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FOR PROPORTIONATE SHARE AS NEEDED BY KELLER ISD FROM FEBRUARY 6, 2023 THROUGH MAY 25, 2023.
Total for check number 222921			2,803.50			
Check Number 222922						
4613	KHS APR 23	1	250.00	82048	MARSHALL PAUL ROBERT LANE	PRECUSSIONIST FOR PRE-UIL & CONTESTS
Total for check number 222922			250.00			
Check Number 222923						
4613	TCHS 5-19-23	0	345.90	58192	LEGENDS HOSPITALITY, LLC	TCHS FIELDTRIP5-19-23
1993	TCHS 5-19-23	0	254.10	58192	LEGENDS HOSPITALITY, LLC	TCHS FIELDTRIP5-19-23
Total for check number 222923			600.00			
Check Number 222924						
1993	991693	1	92.57	41398	LOWE'S COMPANIES INC	DO NOT EXCEED $500 TO LOWE'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER, HAND TOOLS, FASTENERS, ADHESIVES, SAND PAPER, PAINT, PRIMER, BRUSHES
1993	974792	1	31.94	41398	LOWE'S COMPANIES INC	787560 10LB CONSTRUC SCRW 2-1/2 IN GOLD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	901217	1	399.88	41398	LOWE'S COMPANIES INC	DO NOT EXCEED $500 TO LOWE'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER, HAND TOOLS, FASTENERS, ADHESIVES, SAND PAPER, PAINT, PRIMER, BRUSHES
1993	974792	2	31.44	41398	LOWE'S COMPANIES INC	110245 SCTCH BLUE .94 PAINTRS TP (9PACK)
1993	974792	3	28.76	41398	LOWE'S COMPANIES INC	1148693 PGP T25 STAR BIT 10-CT
1993	974792	4	23.98	41398	LOWE'S COMPANIES INC	320295 HM 1-CT 12-IN MAGNETIC POWER PICK
1993	974792	5	92.98	41398	LOWE'S COMPANIES INC	3700640 TOUGHBUILT SAW HORSE
1993	974792	6	456.30	41398	LOWE'S COMPANIES INC	4351388 5TIER 24X48X72 WIRE DECK SHLF
1993	974792	7	148.32	41398	LOWE'S COMPANIES INC	13617 GREAT STUFF 12-FL OZ GAP/CRK FOAM
1993	974792	8	31.94	41398	LOWE'S COMPANIES INC	787561 10LB CONSTRUC SCRW 3 IN GOLD
1993	974792	9	14.44	41398	LOWE'S COMPANIES INC	622035 GAL PAINT THINNER
1993	974792	10	32.28	41398	LOWE'S COMPANIES INC	622032 GAL MINERAL SPIRITS
1993	974792	11	11.24	41398	LOWE'S COMPANIES INC	2624591 PS 10PK NITRILE DIP GLOVE-HDW L
1993	974792	12	12.92	41398	LOWE'S COMPANIES INC	753550 WORK PRO 16-OZ WHT RUBBER MALLET
1993	974792	13	539.50	41398	LOWE'S COMPANIES INC	44066 27-GAL HEAVY DUTY TOTE
1993	974792	14	20.00	41398	LOWE'S COMPANIES INC	DELIVERY FEE
Total for check number 222924			1,968.49			
Check Number 222925						
1993	4037102973	1	157,329.90	79583	LSS TEKNICAL LLC	LABOR AND MATERIALS FOR A FIRE ALARM INSTALLATION AT HLE.
Total for check number 222925			157,329.90			
Check Number 222926						
4613	736057-1	0	539.70	72117	MAIN EVENT ENTERTAINMENT, INC	TCHS FIELDTRIP5-23-23
Total for check number 222926			539.70			
Check Number 222927						
1993	24190779	1	17,136.60	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY
1993	24190778	2	9,205.17	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2022-2023 SY
1993	24190778	3	22.55	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	24190779	3	97.56	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 222927			26,461.88			
Check Number 222928						
1993	VALDIVIA 6-2	0	199.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	VALDIVIA CAMT REG6/23
1993	MASON 6-26-2	0	199.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	C MASON CAMT REG 6/23
Total for check number 222928			398.00			
Check Number 222929						
1993	442	1	1,945.00	75829	MAX A. SALES	ELECTRICAL REPAIR
1993	441	1	8,944.00	75829	MAX A. SALES	ELECTRICAL WORK ON BATTING CAGES
1993	440	1	125.00	75829	MAX A. SALES	E/L VENDOR SERVICES TO PROVIDE POLE LIGHT REPAIRS, ELECTRICAL REPAIRS AND NEW INSTALLS DISTRICT WIDE
1993	439	1	545.00	75829	MAX A. SALES	E/L VENDOR SERVICES TO PROVIDE POLE LIGHT REPAIRS, ELECTRICAL REPAIRS AND NEW INSTALLS DISTRICT WIDE
1993	438	1	1,295.00	75829	MAX A. SALES	E/L VENDOR SERVICES TO PROVIDE POLE LIGHT REPAIRS, ELECTRICAL REPAIRS AND NEW INSTALLS DISTRICT WIDE
1993	437	1	1,025.00	75829	MAX A. SALES	E/L VENDOR SERVICES TO PROVIDE POLE LIGHT REPAIRS, ELECTRICAL REPAIRS AND NEW INSTALLS DISTRICT WIDE
1993	436	1	285.00	75829	MAX A. SALES	E/L VENDOR SERVICES TO PROVIDE POLE LIGHT REPAIRS, ELECTRICAL REPAIRS AND NEW INSTALLS DISTRICT WIDE
1993	435	1	2,160.00	75829	MAX A. SALES	E/L VENDOR SERVICES TO PROVIDE POLE LIGHT REPAIRS, ELECTRICAL REPAIRS AND NEW INSTALLS DISTRICT WIDE
Total for check number 222929			16,324.00			
Check Number 222930						
1993	INV0660943	1	30.98	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	INV0651530	1	27.36	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	INV0651121	1	18.55	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	INV0654803	1	8.99	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	INV0651082	1	14.97	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	INV0650417	1	60.96	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	INV0651220	1	74.96	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 222930			236.77			
Check Number 222931						
7703	5006769	1	0.00	80303	MCGRIFF INSURANCE SERVICES, INC.	CONSULTING SERVICES FEE POLICY TERM 02/01/2023-01/01/2024
1993	5006769	1	0.00	80303	MCGRIFF INSURANCE SERVICES, INC.	CONSULTING SERVICES FEE POLICY TERM 02/01/2023-01/01/2024
Total for check number 222931			0.00			
Check Number 222932						
4613	1	1	150.00	82030	BRANDT ALLEN MCKINZEY	CHAMBER FESTIVAL JUDGE FOR FRHS BAND
Total for check number 222932			150.00			
Check Number 222933						
1993	7701158R	1	-335.50	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES @ 335.50 PER DAY FOR 159 DAYS (8/16/22-4/27/23)
1993	7784236	1	6,039.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES @ 335.50 PER DAY FOR 159 DAYS (8/16/22-4/27/23)
1993	7784236	2	5,598.00	73139	MERAKEY ALLOS	ONE TO ONE SUPPORT @ $311 PER DAY FOR 159 DAYS (8/16/22-4/27/23)
1993	7701158R	2	-311.00	73139	MERAKEY ALLOS	ONE TO ONE SUPPORT @ $311 PER DAY FOR 159 DAYS (8/16/22-4/27/23)
1993	7784236	3	278.10	73139	MERAKEY ALLOS	BCBA CONSULT @ $139.05 PER HOUR, 30 MINUTES PER WEEK INDIRECT X 33 WEEKS (TOTAL OF 16.5 HOURS) 8/16/22 - 4/27/23.
Total for check number 222933			11,268.60			
Check Number 222934						
4613	001	1	225.00	81932	ALLISON SPEZIALE MORENO	CONTRACTED SERVICES ON JAN 12, 2023- FEBRUARY 1, 2023
Total for check number 222934			225.00			
Check Number 222935						
4613	001	1	150.00	79990	MICHAEL JESUS MORENO	CONTRACTED SERVICES ON 1/28/23
Total for check number 222935			150.00			
Check Number 222936						
1993	194301	1	624.45	65071	MSB CONSULTING GROUP, LLC	CONTRACT SERVICES FOR MEDICAID CLAIM FILING FOR THE 2022-2023 SCHOOL YEAR PER ATTACHED CONTRACT (SHARS SERVICES).
Total for check number 222936			624.45			
Check Number 222937						
1993	7068	1	198.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # RM05 TEACHING A PROCESS FOR COMPREHNSION AND COMPOSIITON
1993	7068	2	240.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # RM10 - MTA SPELLING SOUNDS DEK FOR KITS 1-7

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	7068	3	85.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA302 - KIT 3 TEACHING INSTRUCTIONS
1993	7068	4	52.30	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	SHIPPING AND HANDLING
Total for check number 222937			575.30			
Check Number 222938						
4613	1	1	150.00	82137	ETHAN FOSTER MUNGER	CHAMBER FESTIVAL JUDGE FOR FRHS BAND
Total for check number 222938			150.00			
Check Number 222939						
1993	01035560	1	139.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1993	01020549	1	675.00	00016565	MTI ENTERPRISES, INC.	ROYALTY A FOR 3 PERFORMANCES
1993	01035560	2	556.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1993	01020549	2	695.00	00016565	MTI ENTERPRISES, INC.	RENTAL OF MATERIALS
1993	01035560	3	45.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1993	01020549	4	750.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS
1993	01035560	4	75.00	00016565	MTI ENTERPRISES, INC.	STREAMING LICENSE
1993	01020549	5	90.24	00016565	MTI ENTERPRISES, INC.	ESTIMATED SHIPPING
1993	01020549	6	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS STREAMING LICENSE
Total for check number 222939			3,100.24			
Check Number 222940						
1993	0065190-IN	1	322.00	81702	NOCTI	CERTIFICATION TESTING / TESTING FEES
1993	0065232-IN	1	716.10	81702	NOCTI	CERTIFICATION TESTING / TESTING FEES
Total for check number 222940			1,038.10			
Check Number 222941						
4613	HMS 4-21-23	1	945.00	67071	GMRI, INC.	7 PASTA STATIONS FOR HMS CHEER BANQUET
Total for check number 222941			945.00			
Check Number 222942						
1993	MLG MAR 23	0	135.26	58487	PAIGE JANELL ROY	MLG 3-1-23 - 3-31-23
Total for check number 222942			135.26			
Check Number 222943						
8653	2568	1	7,100.00	59032	PICFLIPS, LLC	DELUX FLIPBOOK STUDIO
Total for check number 222943			7,100.00			
Check Number 222944						
1993	4917	1	1,009.38	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS, SUPPLIES AND MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT DISTRICT WIDE
Total for check number 222944			1,009.38			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 222945						
1993	KISD 4-4-23	0	1,125.00	68299	REGION 30 UIL MUSIC	FRHS UILBAND ENTRYFEE
1993	KISD 4-4-23	0	1,125.00	68299	REGION 30 UIL MUSIC	KHS UILBAND ENTRYFEE
1993	KISD 4-4-23	0	1,125.00	68299	REGION 30 UIL MUSIC	TCHS UILBAND ENTRYFEE
1993	KISD 4-4-23	0	1,125.00	68299	REGION 30 UIL MUSIC	CHS UIL BAND ENTRYFEE
Total for check number 222945			4,500.00			
Check Number 222946						
1993	A308993	0	85.00	72245	TOMMIE RUSSELL	TCHS BSBALL 4-6-23
Total for check number 222946			85.00			
Check Number 222947						
1993	30074754	1	49,995.00	81935	SAFEWARE, INC.	COMPLIANCE AUDIT.
Total for check number 222947			49,995.00			
Check Number 222948						
1993	006818	1	400.20	69230	SAM'S EAST, INC.	TEACHERS OF TOMORROW RECEPTION AND STUDENT TEACHER RECEPTION
1993	006674	1	138.76	69230	SAM'S EAST, INC.	SNACKS FOR KHES STAAR TESTING-GRADES 3RD AND 4TH
1993	006343	1	293.68	69230	SAM'S EAST, INC.	DO NOT EXCEED $300.00 TO SAM'S FOR ITEMS TO INCLUDE SNACKS, WATER BOTTLES, COOKIES, CHIPS, FRUIT BUT NOT LIMITED TO THE ABOVE MENTIONED
1993	006044	1	42.30	69230	SAM'S EAST, INC.	SNACKS FOR STAAR TESTING. SNACKS ARE FOR THE STUDENTS ONLY.
1993	006045	1	95.36	69230	SAM'S EAST, INC.	SNACKS FOR GRADE LEVEL MEETINGS ON APRIL 11, 2023 AND APRIL 18, 2023
4613	006268	1	486.12	69230	SAM'S EAST, INC.	DO NOT EXCEED $500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO CHIPS, COOKIES, CANDY, DRINKS FOR KMS CHEER FUNDRAISER (DANCE), TO BE HELD AT KMS MAIN GYM ON 3-21-2023. CHRISTINA ACOSTA - KMS CHEER
4613	006815	1	66.92	69230	SAM'S EAST, INC.	DO NOT EXCEED $75 TO SAM'S TO PURCHASE OPERATIONAL SUPPLIES FOR KCAL SCHOOL STORE
4613	006798	1	238.18	69230	SAM'S EAST, INC.	CANDY
4613	006600	1	413.75	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: MEAT, PRODUCE, DAIRY PRODUCTS, BAKING AND COOKING SUPPLIES, PAPER PRODUCTS, ETC
4613	006346	1	200.88	69230	SAM'S EAST, INC.	DO NOT EXCEED $500 TO SAM'S TO PURCHASE ITEMS FOR KCAL BISTRO & CULINARY CLASSROOM STUDENT USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	006299	1	40.98	69230	SAM'S EAST, INC.	DO NOT EXCEED $250.00. ITEMS TO INCLUDE BUT NOT LIMITED TO CAKE, SNACKS, DRINKSAND PAPER PRODUCTS FOR KMS CHOIR SIGNING PARTY ON APRIL 13, 2023 IN THE KMS LIBRARY.
4613	006288	1	194.29	69230	SAM'S EAST, INC.	SUPPLIES FOR THE ACACPEN REGIONALS - APRIL 15, 2023 @ EDC TEXAS ROOMS IN KELLER TEXAS
4613	006141	1	348.72	69230	SAM'S EAST, INC.	SNACKS / DRINKS
4613	006126	1	297.04	69230	SAM'S EAST, INC.	DO NOT EXCEED $300 TO SAM'S TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
4613	005848	1	87.10	69230	SAM'S EAST, INC.	DO NOT EXCEED $250.00. ITEMS TO INCLUDE BUT NOT LIMITED TO CAKE, SNACKS, DRINKSAND PAPER PRODUCTS FOR KMS CHOIR SIGNING PARTY ON APRIL 13, 2023 IN THE KMS LIBRARY.
4613	006288	2	192.52	69230	SAM'S EAST, INC.	SNACKS FOR ACACPEN REGIONALS - APRIL 15, 2023, EDC TEXAS ROOMS - KELLER TEXAS
Total for check number 222948			3,536.80			
Check Number 222949						
1993	A308982	0	160.00	52230	JARED MICHAEL SCOBEE	TCHS SFBALL 3-31-23
Total for check number 222949			160.00			
Check Number 222950						
8653	R052486	1	350.00	78560	SHAG CARPET PRODUCTIONS, INC	TALL BLACK URN WITH FEATHERS
8653	R052486	2	195.00	78560	SHAG CARPET PRODUCTIONS, INC	50' BOUND RED CARPET RUNNER 50'X36"
8653	R052486	3	770.00	78560	SHAG CARPET PRODUCTIONS, INC	BRASS STANCHION 40" TALL, 13" W, 13" D
8653	R052486	4	300.00	78560	SHAG CARPET PRODUCTIONS, INC	BLACK ROPE WITH BRASS ENDS
8653	R052486	5	180.00	78560	SHAG CARPET PRODUCTIONS, INC	GOLD CANDELABRA
8653	R052486	6	40.00	78560	SHAG CARPET PRODUCTIONS, INC	LED TAPER CANDLE
8653	R052486	7	350.00	78560	SHAG CARPET PRODUCTIONS, INC	CHANDELIER STAND
8653	R052486	8	250.00	78560	SHAG CARPET PRODUCTIONS, INC	WHITE CHANDELIER
8653	R052486	9	490.00	78560	SHAG CARPET PRODUCTIONS, INC	GOLD METALLIC DRAPE PANEL 15' LONG
8653	R052486	10	425.00	78560	SHAG CARPET PRODUCTIONS, INC	WHITE ROSE FLORAL WALL
8653	R052486	11	295.00	78560	SHAG CARPET PRODUCTIONS, INC	CNC CONTOUR CUT OUT SIGNAGE TO ATTACH TO FLORAL WALL
8653	R052486	12	115.20	78560	SHAG CARPET PRODUCTIONS, INC	CUSTOM RED CARPET 8X8
8653	R052486	13	390.00	78560	SHAG CARPET PRODUCTIONS, INC	WHITE STEPS 37" TALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	R052486	14	288.00	78560	SHAG CARPET PRODUCTIONS, INC	RED CARPET 8X20
8653	R052486	15	110.00	78560	SHAG CARPET PRODUCTIONS, INC	WHITE DRAPE PANEL 15' LONG
8653	R052486	16	170.00	78560	SHAG CARPET PRODUCTIONS, INC	GRAPHIC DESIGN
8653	R052486	17	1,080.00	78560	SHAG CARPET PRODUCTIONS, INC	DELIVERY, SETUP, STRIKE
8653	R052486	18	350.92	78560	SHAG CARPET PRODUCTIONS, INC	DAMAGE PROTECTION
Total for check number 222950			6,149.12			
Check Number 222951						
1993	A308981	0	160.00	68984	PATRICK SHAHAN	TCHS SFBALL 3-31-23
Total for check number 222951			160.00			
Check Number 222952						
1993	A314597	0	160.00	78740	ROBERT E SHELTON	CHS BSBALL 4-4-23
1993	A308996	0	95.00	78740	ROBERT E SHELTON	TCHS BSBALL 4-6-23
Total for check number 222952			255.00			
Check Number 222953						
1993	INV14967550	1	123.87	78478	FORD MOTOR COMPANY	ONGOING SUBSCRIPTION FOR FORD TELEMATICS SYSTEM FOR SAFETY AND SECURITY VEHICLES. SUBSCRIPTION FOR '22-'23 KISD FISCAL YEAR
Total for check number 222953			123.87			
Check Number 222954						
1993	4882	1	1,893.40	69574	SPORTS FIELD HOLDINGS, LLC	MIDDLE SCHOOL FOOTBALL FIELD MAINTENANCE
Total for check number 222954			1,893.40			
Check Number 222955						
1993	A309541	0	95.00	67507	ANDRE SZYMANKIEWICZ	KHS BSBALL 3-31-23
Total for check number 222955			95.00			
Check Number 222956						
1993	52139	1	7,495.00	61247	TENNIS OUTLET, INC.	PLAYMATE 1 GENIE
4613	52225	1	400.00	61247	TENNIS OUTLET, INC.	724794366301 2021 HEAD G360+ BOOM MP- 4 1/4
1993	52139	2	225.00	61247	TENNIS OUTLET, INC.	SHIPPING
4613	52225	2	200.00	61247	TENNIS OUTLET, INC.	724794628454 2023 HEAD GRAVITY PRO-4 1/4(BUILD TO 3/8)
4613	52225	3	15.95	61247	TENNIS OUTLET, INC.	SHIPPING
Total for check number 222956			8,335.95			
Check Number 222957						
8653	28065	0	660.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	CHS STUCO TASC REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	27919	0	400.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	CHS TASC REG 4-21-23
Total for check number 222957			1,060.00			
Check Number 222958						
1993	78369	1	35.00	59500	THE MLD GROUP LLC	HARDWARE FOR BIG BLUE EXTRUDER
1993	78530	1	92.80	59500	THE MLD GROUP LLC	1021 SUNBURST 20#
1993	78530	2	67.80	59500	THE MLD GROUP LLC	1050 SUPER CLEAR 20#
1993	78530	3	66.64	59500	THE MLD GROUP LLC	1100 EGGSHELL 20#
1993	78530	4	66.78	59500	THE MLD GROUP LLC	1111 GINGER SNAP 20#
1993	78530	5	70.00	59500	THE MLD GROUP LLC	1134 SAGE 20#
1993	78530	6	81.90	59500	THE MLD GROUP LLC	1138 COBALT 20#
1993	78530	7	70.70	59500	THE MLD GROUP LLC	1139 MAROON 20#
1993	78530	8	117.80	59500	THE MLD GROUP LLC	1165 MATADOR RED 20#
1993	78530	9	105.20	59500	THE MLD GROUP LLC	1166 NARANIA 20 #
1993	78530	10	4.95	59500	THE MLD GROUP LLC	PACKAGING & HANDLING FROM LAGUNA
1993	78530	11	295.00	59500	THE MLD GROUP LLC	TAOS RED CLAY
1993	78530	12	98.00	59500	THE MLD GROUP LLC	LOW FIR WHITE CLAY
1993	78530	13	291.73	59500	THE MLD GROUP LLC	FREIGHT EST
Total for check number 222958			1,464.30			
Check Number 222959						
1993	S109621-IN	1	1,051.60	49763	TECHNOLOGY FOR EDUCATION LLC	5MP SENSOR INDOOR 360 DOME CAMERA WITH AI ENGINE
1993	S109621-IN	2	256.62	49763	TECHNOLOGY FOR EDUCATION LLC	AXIS T8355 DIGITAL MICROPHONE, 3.5MM
1993	S109621-IN	3	760.00	49763	TECHNOLOGY FOR EDUCATION LLC	CATEGORY 6 NETWORK DROP
1993	S109621-IN	4	103.42	49763	TECHNOLOGY FOR EDUCATION LLC	MISC. CABLES, CONNECTORS AND INSTALLATION HARDWARE
1993	S109621-IN	5	588.36	49763	TECHNOLOGY FOR EDUCATION LLC	INSTALLATION & CONFIGURATION
Total for check number 222959			2,760.00			
Check Number 222960						
1993	740250303	1	22.86	81344	HD SUPPLY FACILITIES MAINTENANCE	PAL - 952 - FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
Total for check number 222960			22.86			
Check Number 222961						
1993	3023	1	280.00	00009562	THE TENNIS SHOP, INC	EDWARDS 30 LS TENNIS NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3023	2	15.00	00009562	THE TENNIS SHOP, INC	EDWARDS CENTRAL STRAP
Total for check number 222961			295.00			
Check Number 222962						
2873	1	1	1,540.00	80584	THERAPY WORKS COUNSELING SERVICES	PROFESSIONAL SERVICES - CONTRACTED - ONE TO TWO THERAPIST SUPPORTING KISD STUDENTS TWO DAYS PER WEEK, 8 HOURS A DAY, FOR TWELVE WEEKS, MARCH 2023 THRU JUNE 2023. DISTRICTWIDE
Total for check number 222962			1,540.00			
Check Number 222964						
1993	MARCH - APR	1	4,018.82	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES AND HOTSPOTS
1993	961737065202	1	3,489.10	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES AND HOTSPOTS
1993	970575577202	1	5,946.64	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES AND HOTSPOTS
1993	931737065202	1	697.82	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES AND HOTSPOTS
1993	969569788202	1	34,617.94	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES AND HOTSPOTS
1993	FEB - MARCH	1	4,945.42	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES AND HOTSPOTS
1993	MARCH-APRIL	1	697.82	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES AND HOTSPOTS
Total for check number 222964			54,413.56			
Check Number 222965						
2403	89753581-00	1	214.99	00002084	UNITED REFRIGERATION, INC.	OPEN PO NEEDED FOR UNITED REFRIGERATION. TOTAL: $9,000.00. TO BE USED FOR PARTS AND SUPPLIES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 222965			214.99			
Check Number 222966						
1993	A309537	0	85.00	82116	FRANCISCO ALONSO VARELA	KHS BSBALL 3-31-23
Total for check number 222966			85.00			
Check Number 222967						
8653	KHS 4-22-23	1	5,840.00	40244	VEGAS IMAGE PARTIES, INC	ENTERTAINMENT SERVICE
Total for check number 222967			5,840.00			
Check Number 222968						
4613	191324-1	1	246.25	65950	WOLFGANG PUCK CATERING & EVENTS	CHICKEN STRIPS AND FRIES FOR STUDENTS
4613	191324-1	2	89.50	65950	WOLFGANG PUCK CATERING & EVENTS	LARGE FOUNTAIN DRINK FOR STUDENTS
4613	191324-1	3	41.25	65950	WOLFGANG PUCK CATERING & EVENTS	CHOCOLATE CHIP COOKIE FOR STUDENTS
4613	191324-1	4	49.25	65950	WOLFGANG PUCK CATERING & EVENTS	CHICKEN TENDERS AND FRIES FOR STAFF

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	191324-1	5	17.90	65950	WOLFGANG PUCK CATERING & EVENTS	LARGE FOUNTAIN DRINK FOR STAFF
4613	191324-1	6	8.25	65950	WOLFGANG PUCK CATERING & EVENTS	CHOCOLATE CHIP COOKIE FOR STAFF
Total for check number 222968			452.40			
Check Number V187830						
1993	1465991	1	2,771.46	62814	RECOGNITION, INC	DIPLOMAS
1993	1465991	2	20.00	62814	RECOGNITION, INC	DIPLOMA SIGNATURES
1993	1465991	3	20.47	62814	RECOGNITION, INC	FREIGHT
Total for check number V187830			2,811.93			
Check Number V187831						
1993	4411366	1	287.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781416630609 BETTER LEARNING THROUGH STRUCTURED TEACHING: A FRAMEWORK FOR THE GRADUAL RELEASE OF RESPONSIBILITY
1993	4411941	1	57.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RAVING FANS BOOK PRODUCT: 9780688123161
Total for check number V187831			345.09			
Check Number V187832						
1993	921369543	1	2,999.99	68301	VARSITY BRANDS HOLDING CO., INC.	BARBELL RACK WITH 20 LBS. - 110 LBS. RUBBER
1993	920780699	1	420.00	68301	VARSITY BRANDS HOLDING CO., INC.	PACER ONE VAULTING POLE; 10 FT; 120 LB
1993	920857330	1	14.00	68301	VARSITY BRANDS HOLDING CO., INC.	WIRE CONE CARRIER ITEM #93095XXX
1993	921155048	1	5,599.00	68301	VARSITY BRANDS HOLDING CO., INC.	HACK ATTACH BASEBALL PITCHING MACHINE
1993	921206091	1	49.00	68301	VARSITY BRANDS HOLDING CO., INC.	4" OFFICIAL LIFT BELT LG 35"-44"
1993	920834224	1	3,450.00	68301	VARSITY BRANDS HOLDING CO., INC.	ACADEMY SOCCER GOAL 8 X 24
4613	920799104	1	272.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE-F6- BT SOLID BATTERS HELMET ITEM # MZ380395
1993	921155048	2	391.93	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	920780699	2	466.00	68301	VARSITY BRANDS HOLDING CO., INC.	PACER ONE VAULTING POLE; 11 FT; 110 LB
1993	921369543	2	210.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	920857330	2	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	ORANGE LOW PROFILE CONES - DOZEN ITEM #1255706
1993	920834224	2	280.00	68301	VARSITY BRANDS HOLDING CO., INC.	FUSION 120 NET, 8H X 24W X 3D X 4-1/2B
1993	921206091	2	56.00	68301	VARSITY BRANDS HOLDING CO., INC.	4" OFFICIAL LIFT BELT XL 39"-48"
4613	920799104	2	13.60	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT CHARGE
1993	920834224	3	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	KWIK LOCK NET CLIPS (100/PACK) BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	920780699	3	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	921206091	3	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	4" TAPERED BELT LG 35"-44"
1993	920873456	3	183.00	68301	VARSITY BRANDS HOLDING CO., INC.	PV-1500 ORANGE POLE VAULT X-BAR (3PK)
1993	920834224	4	244.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	921206091	4	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	4" TAPERED BELT XXL 43" - 52"
1993	921206091	5	47.00	68301	VARSITY BRANDS HOLDING CO., INC.	6" TRAINING BELT LG 35"-44"
1993	920873456	5	1,279.00	68301	VARSITY BRANDS HOLDING CO., INC.	COMPETITION POLE VAULT STANDARS
1993	920873456	6	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	PIC-A-HYT EXTENDOR
1993	921206091	6	49.00	68301	VARSITY BRANDS HOLDING CO., INC.	6" TRAINING BELT XL 39" - 48"
1993	920873456	7	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	ECONOMY RUBBER CROSSBAR
1993	921206091	7	78.00	68301	VARSITY BRANDS HOLDING CO., INC.	012 - PITCH GRAY MEDIUM HEATHER, BLACK, BLACK-UNDENIA
1993	921206091	8	256.00	68301	VARSITY BRANDS HOLDING CO., INC.	REACTOR BARREL ROLLER
1993	920873456	8	215.00	68301	VARSITY BRANDS HOLDING CO., INC.	STEEL VAULT BOX
1993	921206091	9	49.00	68301	VARSITY BRANDS HOLDING CO., INC.	4" OFFICIAL LIFT BELT SM 27" - 36"
1993	920873456	9	201.44	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	921206091	10	49.00	68301	VARSITY BRANDS HOLDING CO., INC.	4" OFFICIAL LIFT BELT MD 31" - 40"
1993	921206091	11	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	4" TAPERED BELT SM 27" - 36"
1993	921206091	12	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	4" TAPERED BELT MD 31" - 40"
1993	921206091	13	47.00	68301	VARSITY BRANDS HOLDING CO., INC.	6" TRAINING BELT SM 27" - 36"
1993	921206091	14	47.00	68301	VARSITY BRANDS HOLDING CO., INC.	6" TRAINING BELT MD 31" - 40"
1993	921206091	15	126.00	68301	VARSITY BRANDS HOLDING CO., INC.	011 - MOD GRAY, WHITE - COMMAND SS HOODY 2/XLG, 1/XXL
1993	921206091	16	45.50	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	920857330	99	5.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V187832			17,651.46			
Check Number V187833						
1993	319884-0	1	362.06	65462	CMBC INVESTMENTS LLC	ITEM # 1760445 MARKER FLIP CHART 8PK BLACK QTY 43 8.42 EA
Total for check number V187833			362.06			
Check Number V187834						
1993	63886	1	2,420.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V187834			2,420.00			
Check Number V187835						
1993	3328618	1	120.00	50316	COCHLEAR AMERICAS	#CP 1000 Y BATTERY CHARGER PACKED
1993	3328618	2	22.00	50316	COCHLEAR AMERICAS	#CP1000 CHARGER PLUG PACK PACKED
1993	3328618	3	15.00	50316	COCHLEAR AMERICAS	SHIPPING
Total for check number V187835			157.00			
Check Number V187836						
1993	1-564670	1	3,212.20	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PURCHASING PARTS & SUPPLIES FOR REPAIRS, DISTRICT WIDE.
Total for check number V187836			3,212.20			
Check Number V187837						
1993	26338	1	1,125.00	64306	PARK PLACE PUBLICATIONS, LP	REGISTRATION FOR B. MOORE, J. WANT, S. SAETTEL, J. ATKINSON, W. BARBOZA, A. BURRUEL, J. DAVIS, M. LOCEY & T. CLARK FOR CHRONIC ABSENTEEISM ONLINE TRAINING 6/22/23 INC 3 RECORDED MODULES.
Total for check number V187837			1,125.00			
Check Number V187838						
6803	JC1000004563	1	48,851.59	47167	ENTECH SALES AND SERVICE, INC.	PROVISION AND INSTALLATION OF 88 HD RP40 MULTICLASS CARD READERS.
Total for check number V187838			48,851.59			
Check Number V187839						
4613	2855323	1	44.84	00001462	FLINN SCIENTIFIC INC	AP4811 ROCKET ENGINES, B-6-4 PKG OF 3
4613	2855323	2	32.00	00001462	FLINN SCIENTIFIC INC	HAZMAT CHARGE
Total for check number V187839			76.84			
Check Number V187840						
1993	20769	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES 2 1/8 X 3 1/2 TO BE REQUESTED BY E-MAIL.
1993	20768	1	53.75	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR AREA SUPERINTENDENTS AND ADMINISTRATIVE ASSISTANT
Total for check number V187840			59.50			
Check Number V187841						
4813	ORDER# 90932	1	279.00	00003410	BUREAU OF EDUCATION AND RESEARCH	PROFESSIONAL DEVELOPMENT FOR JOANNA VANDERVEER. ASYNCHRONOUS REMOTE CLASS: DEVELOP GROWTH MINDSET IN MATHEMATICS TO INCREASE STUDENTS' PERSEVERANCE, ENGAGEMENT AND SUCCESS (K-6)
Total for check number V187841			279.00			
Check Number V187842						
4613	365101512	1	50.00	00009210	J. W. PEPPER & SON, INC	2478505 1 50.00 $0.00 $50.00 PANTHER IN THE SKY SWEARINGEN, J BAND SET & SCORE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	365118803	1	72.00	00009210	J. W. PEPPER & SON, INC	10080294 THREE QUOTES BY MARK TWAIN ANDREA RAMSEY SA OR TWO-PART
4613	365087849	1	97.50	00009210	J. W. PEPPER & SON, INC	11191272 LO! HOW A ROSE EER BLOOMING ANNA M. GONZALEZ SA
1993	365083688	1	31.49	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $700
1993	365274147	1	572.34	00009210	J. W. PEPPER & SON, INC	MULTIPLE LINE ITEMS QUOTE # 45601262
4613	365087849	2	57.00	00009210	J. W. PEPPER & SON, INC	11191268 DOWN THE OPEN ROAD NOAH REESE SA
4613	365072203	2	25.50	00009210	J. W. PEPPER & SON, INC	11191268 DOWN THE OPEN ROAD NOAH REESE SA
4613	365273043	2	50.00	00009210	J. W. PEPPER & SON, INC	11352557 1 50.00 $0.00 $50.00 A BUILDER'S DREAM ADRIAN B. SIMS BAND SET & SCORE
4613	365233592	3	48.00	00009210	J. W. PEPPER & SON, INC	10191212 1 48.00 $0.00 $48.00 STEEP AND DEEP JEFF JARVIS JAZZ ENSEMBLE
4613	364928891	3	61.50	00009210	J. W. PEPPER & SON, INC	10053657 I SEE THE MOON D. BEAM TWO-PART
4613	365087849	3	124.50	00009210	J. W. PEPPER & SON, INC	11191312 A RED ROSE KAT CALLAWAY TB
4613	365118803	4	90.00	00009210	J. W. PEPPER & SON, INC	1363399 FOR THE BEAUTY OF THE EARTH JOHN RUTTER SA
4613	365233592	4	48.00	00009210	J. W. PEPPER & SON, INC	2341741 1 48.00 $0.00 $48.00 ORANGE SHERBERT SAMMY NESTICO JAZZ ENSEMBLE
4613	365090379	4	70.50	00009210	J. W. PEPPER & SON, INC	11191308 FRESHENING BREEZE ANNA M. GONZALEZ TB
4613	365072203	4	22.50	00009210	J. W. PEPPER & SON, INC	11191308 FRESHENING BREEZE ANNA M. GONZALEZ TB
4613	365233592	5	48.00	00009210	J. W. PEPPER & SON, INC	10513893 1 48.00 $0.00 $48.00 FLIGHT OF THE FOO BIRDS NEAL HEFTI JAZZ ENSEMBLE
4613	365090379	5	94.00	00009210	J. W. PEPPER & SON, INC	11191307 FRESHENING BREEZE ANNA M. GONZALEZ TTB
4613	365072203	5	30.00	00009210	J. W. PEPPER & SON, INC	11191307 FRESHENING BREEZE ANNA M. GONZALEZ TTB
4613	365072203	6	146.00	00009210	J. W. PEPPER & SON, INC	11191255 THE FERRYMAN ANNA M. GONZALEZ SATB
4613	365233592	6	55.00	00009210	J. W. PEPPER & SON, INC	2702672 1 55.00 $0.00 $55.00 HONK JEFF JARVIS JAZZ ENSEMBLE
4613	365072203	7	49.50	00009210	J. W. PEPPER & SON, INC	11191261 MY LOVE ART CALLING TIM WINEBRENNER SAB
4613	365233592	8	45.00	00009210	J. W. PEPPER & SON, INC	11341417 1 45.00 $0.00 $45.00 MECHANICAL MONSTERS P.O.D. RANDALL D. STANDRIDGE BAND SET & SCORE
4613	365101512	10	22.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4613	364928891	99	22.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
4613	365072203	99	29.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V187842			1,964.30			
Check Number V187843						
1993	FTWINV007580	1	633.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V187843			633.00			
Check Number V187844						
2243	597950041123	1	37.99	80434	LAKESHORE PARENT, LLC	#FF300 - GIANT MAGNETIC REGROUPING CHART
4613	599641041023	1	37.99	80434	LAKESHORE PARENT, LLC	I CAN BUILD SIMPLE WORDS
2113	555565032723	1	8,385.65	80434	LAKESHORE PARENT, LLC	FLEX-SPACE 3-SHELF STORG-GRAY - ITEM# LC532
2113	582503040423	1	47.49	80434	LAKESHORE PARENT, LLC	ENGINEER-A-COASTER ITEM: LL570
2243	597950041123	2	435.10	80434	LAKESHORE PARENT, LLC	#LC634BU - EASY CLEAN ROOM DIVIDERS, BLUE
4613	599641041023	2	56.99	80434	LAKESHORE PARENT, LLC	ALPHABET MYSTERY BOX
2113	582503040423	2	66.49	80434	LAKESHORE PARENT, LLC	TRANSLUCENT SENSORY BEADS ITEM: LL541
4613	599641041023	3	28.49	80434	LAKESHORE PARENT, LLC	FLOWERS COUNTING BOX
2113	582503040423	3	37.99	80434	LAKESHORE PARENT, LLC	CHILDRENS TIMER - SET OF 6 ITEM: HH828
4613	599641041023	4	28.49	80434	LAKESHORE PARENT, LLC	FROGS COUNTING BOX
2113	582503040423	4	302.10	80434	LAKESHORE PARENT, LLC	MATH FOLDER GAMES LIBRARIES - GR 2-3 COMPLETE SET ITEM: PP940X
4613	599641041023	5	122.55	80434	LAKESHORE PARENT, LLC	MAG LANG LEARNING RODS
2113	582503040423	5	283.10	80434	LAKESHORE PARENT, LLC	GRAB & PLAY MATH GAMES - GR 3-4 COMPLETE SET ITEM: LM330X
4613	599641041023	6	122.55	80434	LAKESHORE PARENT, LLC	MAG MATH LEARNING RODS
2113	582503040423	6	94.98	80434	LAKESHORE PARENT, LLC	GIANT MAGNETIC FRACTION CIRCLES & BARS ITEM: EE922
4613	599641041023	7	255.55	80434	LAKESHORE PARENT, LLC	GIANT NUMBER STEPPING STONES
2113	582503040423	7	712.35	80434	LAKESHORE PARENT, LLC	CLASSROOM MAGNETIC LETTERS KIT ITEM: LC926
4613	599641041023	8	66.49	80434	LAKESHORE PARENT, LLC	ALPHABET BOWLING
2113	582503040423	8	2,256.96	80434	LAKESHORE PARENT, LLC	DOUBLE SIDED MAGNETIC WRITE & WIPE BOARDS SET OF 10 ITEM: LL628X
4613	599641041023	9	20.89	80434	LAKESHORE PARENT, LLC	SHAPE SORTING CENTER
4613	599641041023	10	37.99	80434	LAKESHORE PARENT, LLC	CUTE CRITTERS GLOVE PUPPET ST
4613	599641041023	11	28.49	80434	LAKESHORE PARENT, LLC	GEL-BEAD SENSORY SHAPES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	599641041023	12	37.99	80434	LAKESHORE PARENT, LLC	PEG NUMBER BOARDS
4613	599641041023	13	37.99	80434	LAKESHORE PARENT, LLC	LIGHT TBL MATH TRAYS-COMP SET
4613	599641041023	14	113.05	80434	LAKESHORE PARENT, LLC	LIGHT TABLE MANIP CENTER
4613	599641041023	15	37.99	80434	LAKESHORE PARENT, LLC	MOLD PLAY SENSORY SAND 10LB.
4613	599641041023	16	28.03	80434	LAKESHORE PARENT, LLC	TODDLER SAFE SENSORY BINS-3EA
4613	599641041023	17	33.24	80434	LAKESHORE PARENT, LLC	POSITIONAL WORDS RESOURCE BOX
4613	599641041023	18	75.99	80434	LAKESHORE PARENT, LLC	EARLY LANGUAGE ACTIVITY BOXES
4613	599641041023	19	31.34	80434	LAKESHORE PARENT, LLC	TOUCH AND MATCH GUESSING GAME
4613	599641041023	20	47.49	80434	LAKESHORE PARENT, LLC	FILL IT UP FINE MOTOR JARS
4613	599641041023	21	56.99	80434	LAKESHORE PARENT, LLC	CLASSROOM CALMING KIT
4613	599641041023	22	484.50	80434	LAKESHORE PARENT, LLC	TALKING IS TEACHING INFNT TODD KIT
4613	599641041023	23	37.99	80434	LAKESHORE PARENT, LLC	SEE-INSIDE RAINSTICKS
4613	599641041023	24	47.49	80434	LAKESHORE PARENT, LLC	TACTILE LIQUID LETTERS
4613	599641041023	25	113.05	80434	LAKESHORE PARENT, LLC	TDLR-SAFE SENSORY MATERIALS SET
4613	599641041023	26	28.49	80434	LAKESHORE PARENT, LLC	FOAM SENSORY PAINT
4613	599641041023	27	31.34	80434	LAKESHORE PARENT, LLC	ALPHA-BOTS
Total for check number V187844			14,709.63			
Check Number V187845						
1993	61071	1	375.00	00012328	ABC FLAG ACQUISITION CORP.	ITEM 011008000000 REATTACH BALL TRUCK TO FLAGPOLE
1993	61071	2	483.00	00012328	ABC FLAG ACQUISITION CORP.	ITEM 100000000000 8" INTERNAL HALYARD BALL TRUCK (IF NEEDED)
Total for check number V187845			858.00			
Check Number V187846						
1993	INV002080210	1	846.99	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE USE
1993	INV002080207	1	517.72	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE USE
1993	INV002079894	1	173.46	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V187846			1,538.17			
Check Number V187847						
1993	114859	1	7,663.63	57873	METEOR EDUCATION, LLC	ROOMS C-110 & D-114 SINK AND COUNTERS
1993	114859	2	6,335.15	57873	METEOR EDUCATION, LLC	ROOM D-110 SINK AND COUNTERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	114859	3	6,824.83	57873	METEOR EDUCATION, LLC	ROOM C-114 SINK AND COUNTERS
1993	114859	4	612.29	57873	METEOR EDUCATION, LLC	EYE WASH FAUCET ROOMS C-110, D-114, D-110, C-114
1993	114859	5	1,920.45	57873	METEOR EDUCATION, LLC	MISC SURCHARGE
Total for check number V187847			23,356.35			
Check Number V187848						
1993	145012728	1	50.50	00007934	METRO GOLF CARS, INC	TUNE UP KIT
1993	145012728	2	21.13	00007934	METRO GOLF CARS, INC	INNER FRAME SNUBBER
1993	145012728	3	27.49	00007934	METRO GOLF CARS, INC	FRT SPRING BLUSHING KIT (ES)
1993	145012728	4	71.44	00007934	METRO GOLF CARS, INC	TIRE SEAL 1 GALLON
1993	145012728	5	57.89	00007934	METRO GOLF CARS, INC	SOLENOID, 12 VOLT
1993	145012728	6	120.72	00007934	METRO GOLF CARS, INC	KIT, FUEL PUMP RETROFIT
1993	145012728	7	157.12	00007934	METRO GOLF CARS, INC	CARLISLE TURF SAVER 18X6.5X8
1993	145012728	8	165.00	00007934	METRO GOLF CARS, INC	12 VOLT SIDE POST BATTERY
1993	145012728	9	135.00	00007934	METRO GOLF CARS, INC	DIAGNOSTIC FEE
1993	145012728	10	18.75	00007934	METRO GOLF CARS, INC	SHOP SUPPLIES
1993	145012728	11	3.00	00007934	METRO GOLF CARS, INC	BATTERY FEE 12 VOLT
1993	145012728	12	675.00	00007934	METRO GOLF CARS, INC	SHOP LABOR (5 HR)
1993	145012728	13	8.00	00007934	METRO GOLF CARS, INC	OIL FOR TUNE UP
1993	145012728	14	175.00	00007934	METRO GOLF CARS, INC	RECOVER SEAT BOTTOM - WHITE
1993	145012728	15	6.00	00007934	METRO GOLF CARS, INC	TIRE DISPOSAL
1993	145012728	16	135.00	00007934	METRO GOLF CARS, INC	FULL SERVICE
Total for check number V187848			1,827.04			
Check Number V187849						
1993	6A063357	1	1,116.20	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES, & TOOLS DISTRICT WIDE
Total for check number V187849			1,116.20			
Check Number V187850						
1993	019675	1	279.04	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT EXCEED $2500 TO NAPA/ROANOKE AUTO SUPPLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	019225	1	180.29	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT EXCEED $2500 TO NAPA/ROANOKE AUTO SUPPLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
Total for check number V187850			459.33			
Check Number V187851						
1993	1246604	1	499.95	00020845	PAUL H BROOKES PUBLISHING CO, INC.	#9781598570397 - ASQ ENTERPRISE ANNUAL SUBSCRIPTION MARCH 25, 2023 THROUGH MARCH 24, 2024
1993	1246604	2	349.95	00020845	PAUL H BROOKES PUBLISHING CO, INC.	#9781598570403 - ASQ FAMILY ACCESS ANNUAL SUBSCRIPTION MARCH 25, 2023 THROUGH MARCH 24, 2024
1993	1253551	3	190.50	00020845	PAUL H BROOKES PUBLISHING CO, INC.	#ASQSCR - ASQ ONLINE SCREENS
Total for check number V187851			1,040.40			
Check Number V187852						
4613	60474615	1	1,580.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED FLEX HELMETS - WHITE 2/MED, 2/LARGE
4613	60474615	2	410.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED FLEX HELMET - WHITE 1/XL
4613	60474615	3	72.45	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT
Total for check number V187852			2,062.45			
Check Number V187853						
1993	64829	1	661.50	52588	ROMEO MUSIC	OMNIRAX CW30-B - ROLLING CONSOLE, BLACK. 14U ANGLED TOP RACK, 10U BOTTOM RACK, 6U REAR RACK.
1993	64872	1	2,250.00	52588	ROMEO MUSIC	ROLAND HP-702-CHC - UPRIGHT DIGITAL PIANO WITH BLUETOOTH, SUPERNATURAL PIANO MODELING, AND PHA-4 STANDARD KEYBOARD. INCLUDES BENCH.
1993	64871	1	2,250.00	52588	ROMEO MUSIC	ROLAND HP-702-CHC - UPRIGHT DIGITAL PIANO WITH BLUETOOTH, SUPERNATURAL PIANO MODELING, AND PHA-4 STANDARD KEYBOARD. INCLUDES BENCH.
1993	64829	2	1,149.00	52588	ROMEO MUSIC	QSC TOUCHMIX-8 - TOUCH-SCREEN DIGITAL AUDIO MIXER WITH 8 MIC/LINE INPUTS, 2 STEREO INPUTS, 4 EFFECTS, 4 AUX SENDS
1993	64871	2	400.00	52588	ROMEO MUSIC	FC DESIGN CORPS FCPD - FC DESIGN CORPS ADJUSTABLE DIGITAL PIANO DOLLY, 14 3/4" TO 23" DEPTH
1993	64872	2	400.00	52588	ROMEO MUSIC	FC DESIGN CORPS FCPD - FC DESIGN CORPS ADJUSTABLE DIGITAL PIANO DOLLY, 14 3/4" TO 23" DEPTH
1993	64829	3	107.99	52588	ROMEO MUSIC	QSC TMR-1 - TOUCHMIX-16 AND TOUCHMIX-8 RACK MOUNTING KIT/ BLK
1993	64829	4	119.95	52588	ROMEO MUSIC	FURMAN M-8X2 - 15A STANDARD POWER CONDITIONER, 9 OUTLETS, 1RU, 6FT CORD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	64829	5	1,399.98	52588	ROMEO MUSIC	QSC GXD4 - LIGHT WEIGHT, CLASS-D PROFESSIONAL POWER AMPLIFIER WITH DSP, 2 CHANNELS, 400 WATTS/CH AT 8O, 600 WATTS/CH AT 4O, TOTAL POWER CAPACITY OF 1600 WATTS.
1993	64829	6	179.99	52588	ROMEO MUSIC	GATOR RACKWORKS GRW-DRW3 - GATOR RACKWORKS RACK DRAWER; 14.2" DEEP, LOCKABLE, 3U
1993	64829	7	59.00	52588	ROMEO MUSIC	ALTO BLUETOOTH TOTAL 2 - XLR-EQUIPPED, RECHARGEABLE BLUETOOTH RECEIVER
1993	64829	8	2,247.00	52588	ROMEO MUSIC	QSC E112 - 12" 2-WAY, EXTERNALLY POWERED, LIVE SOUND-REINFORCEMENT LOUDSPEAKER
1993	64829	9	169.00	52588	ROMEO MUSIC	QSC E112 YOKE - POWDER COATED STEEL YOKE FOR MOUNTING THE E12 OR E112 HORIZONTALLY OR VERTICALLY
1993	64829	10	699.00	52588	ROMEO MUSIC	SHURE KSM137/SL STEREO - TWO KSM137, TWO FOAM WINDSCREENS, A27M STEREO MICROPHONE ADAPTER, CARRYING CASE MOUNTED ON SHELF BEHIND PODIUM
1993	64829	11	13.82	52588	ROMEO MUSIC	STRONG BLANK 2U RACK PANEL
1993	64829	12	24.19	52588	ROMEO MUSIC	STRONG BLANK 3U BLANK PANEL
1993	64829	13	80.00	52588	ROMEO MUSIC	HOSA MBL-105 ECONOMY MICROPHONE CABLE, HOSA XLR3F TO XLR3M, 5 FT
1993	64829	14	13.50	52588	ROMEO MUSIC	NEUTRIK NL4FX NEUTRIK CONNECTOR, 4-POLE SPEAKON
1993	64829	15	14.00	52588	ROMEO MUSIC	SHURE A13HD - MOUNTING FLANGE, HEAVY DUTY, MATTE SILVER
1993	64829	16	1,500.00	52588	ROMEO MUSIC	INSTALL EXPENSE - MOUNTING SPEAKERS, HANGING RECORDING MICS, TESTING EQUIPMENT, WIRING
1993	64829	17	300.00	52588	ROMEO MUSIC	MISC INSTALL ITEMS: CABLES, MOULDING, TRAVEL INCLUDES TEACHER TRAINING
1993	64871	99	85.00	52588	ROMEO MUSIC	ESTIMATED SHIPPING/HANDLING
1993	64872	99	85.00	52588	ROMEO MUSIC	ESTIMATED SHIPPING/HANDLING
Total for check number V187853			14,207.92			
Check Number V187854						
4613	14258	1	514.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BLACK SHORT SLEVE TSHIRTS
4613	14258	2	702.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BLACK LONG SLEEVE TSHIRTS
Total for check number V187854			1,216.00			
Check Number V187855						
2243	4190955-00	1	735.64	00002044	SCHOOL HEALTH CORPORATION	1007581|Twin Talk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4174690-00	1	43.11	00002044	SCHOOL HEALTH CORPORATION	32073|School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1993	4176897-00	1	103.82	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1993	4176854-00	1	43.99	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1993	4176854-00	2	16.71	00002044	SCHOOL HEALTH CORPORATION	27397|Dukal Sterile Eye Pads 1-5/8" x 2-5/8", 50/Box
1993	4176897-00	2	16.35	00002044	SCHOOL HEALTH CORPORATION	32251|School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1993	4176854-00	3	12.39	00002044	SCHOOL HEALTH CORPORATION	34105|Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1993	4174690-00	3	5.26	00002044	SCHOOL HEALTH CORPORATION	31010|Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1993	4176897-00	3	43.99	00002044	SCHOOL HEALTH CORPORATION	48030|Disposable Latex-Free Washcloths 500/Case
1993	4176897-00	4	4.13	00002044	SCHOOL HEALTH CORPORATION	34105|Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1993	4174690-00	4	6.68	00002044	SCHOOL HEALTH CORPORATION	31011|Shur-Band Elastic Bandages - 3" x 5 yds
1993	4176854-00	4	50.22	00002044	SCHOOL HEALTH CORPORATION	90071|Disposable Diagnostic Lights, 6/Box
1993	4174690-00	5	7.02	00002044	SCHOOL HEALTH CORPORATION	31012|Shur-Band Elastic Bandages - 4" x 5 yds
1993	4176854-00	5	4.74	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1993	4176897-00	5	18.00	00002044	SCHOOL HEALTH CORPORATION	27535|School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1993	4176854-00	6	29.03	00002044	SCHOOL HEALTH CORPORATION	90018|Pill Envelopes - White 1000/Box
1993	4174690-00	6	6.15	00002044	SCHOOL HEALTH CORPORATION	27262|Dynarex Sterile Combine Pads - 5" x 9" 20/Package
1993	4176897-00	6	14.06	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1993	4176854-00	7	48.39	00002044	SCHOOL HEALTH CORPORATION	21394|Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1993	4174690-00	7	4.13	00002044	SCHOOL HEALTH CORPORATION	34105|Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1993	4174690-00	8	9.67	00002044	SCHOOL HEALTH CORPORATION	27024|Flexicon Elastic Gauze Bandage - Non-Sterile, 1" x 4.1 yds. 24/Package
1993	4176854-00	8	1.58	00002044	SCHOOL HEALTH CORPORATION	27549|School Health Triangle Bandage Arm Sling, 36" x 36" x 51"
1993	4176854-01	9	3.07	00002044	SCHOOL HEALTH CORPORATION	53021|Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1993	4174690-00	9	7.20	00002044	SCHOOL HEALTH CORPORATION	27535|School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1993	4176854-00	10	10.53	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4174690-00	10	10.55	00002044	SCHOOL HEALTH CORPORATION	27533|School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1993	4174690-00	11	3.50	00002044	SCHOOL HEALTH CORPORATION	37131|InstaKool Kit Size Instant Cold Packs
1993	4176854-00	11	35.15	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1993	4174690-00	12	1.58	00002044	SCHOOL HEALTH CORPORATION	21004|1 oz. Plastic Medicine Cups 100/Tube
1993	4174690-00	13	2.28	00002044	SCHOOL HEALTH CORPORATION	28493|Curad Cloth Tape, 1" x 10 yds.
1993	4174690-00	15	3.51	00002044	SCHOOL HEALTH CORPORATION	43026|Vaseline White Petroleum Jelly - 3.25 oz. Tube
1993	4174690-00	16	21.09	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1993	4174690-00	17	21.99	00002044	SCHOOL HEALTH CORPORATION	1002657|CareBag Vomit Bag with Super Absorbent Pad, 20/Bx
Total for check number V187855			1,345.51			
Check Number V187856						
4613	208132164566	1	62.37	78229	SCHOOL SPECIALTY, LLC	351797|AMACO Gloss Glaze, Pint, Robin Egg LG-23, Each
4613	208132164566	2	103.96	78229	SCHOOL SPECIALTY, LLC	351821|AMACO Gloss Glaze, Pint, Freckled Brown LG-36, Each
Total for check number V187856			166.33			
Check Number V187857						
4613	INV-20066	1	899.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	1 10'X8' RPL WALL GRAPHIC PACKAGE WITH END CAPS
4613	INV-20245	1	895.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	10' X 8' POP UP WITH GRAPHIC FABRIC DISPLAY
4613	INV-20245	2	295.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	FITTED TABLE THROW 8'
4613	INV-20066	2	262.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	TABLE THROW-FITTED 8'
Total for check number V187857			2,351.50			
Check Number V187858						
1993	2764-1	1	29.39	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V187858			29.39			
Check Number V187859						
1993	14211109	1	1,524.12	00012204	TRANE U.S. INC.	HVAC TO PURCHASE PARTS & TOOLS FOR DISTRICT WIDE USE
Total for check number V187859			1,524.12			
Check Date 4/21/2023						
Check Number 222971						
4613	14XT-HMYQ-FK	0	-27.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 23012053

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1YXP-QDV9-LJ	1	16.61	55725	AMAZON CAPITAL SERVICES, INC	B001AH5EXK|Surebonder Cordless Hot Glue Gun, High Temperature, Full Size, 60W, 50% More Power - Sturdily Bonds Metal, Wood, Ceramics, Leather [amp] Other Strong Materials (Specialty Series CL-800F)
4613	1G7T-PJWM-3J	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKZNW4XH|Mens Fishing Shirts Short Sleeve UPF 50+ Sun Potection UV Shirts for Hiking Work Button Down Shirts with Velcro Pockets Black
4613	1DRK-HLNP-4J	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6LV|Avery Shipping Address Labels, Laser Printers, 1,000 Labels, 2x4 Labels, Permanent Adhesive, TrueBlock (5163)
4613	1KGR-NLYH-G4	1	368.00	55725	AMAZON CAPITAL SERVICES, INC	B07PLWVCC6|GIDERWEL Mini 4 Channel DMX Decoder,RGBW DMX Decoder,16A RGB RGBW LED Strip Controller DMX 512 Decoder for LED Strip Module
4613	1MGP-YM99-3F	1	52.45	55725	AMAZON CAPITAL SERVICES, INC	B097PG8SR7|INSPIRATIONAL STICKY NOTES 3 X 3 INCH MOTIVATIONAL FUN NOTEPADS 50 SHEETS EACH POSITIVE FOR TEACHER NURSE COWORKERS WORK STUDYING
4613	1N99-W9V1-1N	1	32.24	55725	AMAZON CAPITAL SERVICES, INC	B0071D0EZK|Ortho Dial N Spray Hose-End Sprayer for Liquid Weed and Insect Killer, Fungicide, Fertilizer with 14 Dilution Settings red
1993	1HY3-NHRN-9K	1	332.36	55725	AMAZON CAPITAL SERVICES, INC	B08CHC7TKZ|Lasuney Triple Display 12 in 1 USB C Docking Station Dock with 2 HDMI [amp] VGA, PD3.0, Ethernet, SD TF Card Reader, 4 USB Port, Mic/Audio, Type C Adapter Hub Compatible for MacBook/Dell/HP/Lenovo Laptops
1993	1HW7-4K6R-9Q	1	48.66	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC|Crayola Model Magic White, 1 oz, Air Dry Modeling Clay For Kids, Bulk School Supplies For Teachers, 75 Count
1993	1K9H-1WKP-34	1	44.97	55725	AMAZON CAPITAL SERVICES, INC	B00IVLIC1O|Hot Wheels Track Builder Straight Track with Car [Styles May Vary]
1993	1L4W-KDGG-3Y	1	11.83	55725	AMAZON CAPITAL SERVICES, INC	B000E8ZQUW|OIC Wall Files, Pockets and Accessories, Smoke (OIC21431), Letter
1993	1K9H-1WKP-DG	1	12.30	55725	AMAZON CAPITAL SERVICES, INC	B019QBOD4W|Paper Mate InkJoy Pens, Gel Pens, Medium Point (0.7 mm), Black, 10 Count
1993	1LHD-9WLJ-7N	1	118.93	55725	AMAZON CAPITAL SERVICES, INC	B09SK9HMS9|Nature Bound - Butterfly Growing Kit - with Discount Voucher to Redeem Caterpillars Later - for Home or School Use - Green Pop-Up Cage 13-Inches Tall - for Boys and Girls Ages 6+

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1LRQ-L74D-7N	1	116.20	55725	AMAZON CAPITAL SERVICES, INC	B084DHGWW1|Kids Ear Muffs Champs Earmuff Noise Protection Reduction Headphones for Toddlers Kid Children Teen NRR 25dB Safety Hearing Ear Muff Shooting Range Hunting Season [Green]
1993	1LRQ-L74D-39	1	32.46	55725	AMAZON CAPITAL SERVICES, INC	B00000JBNS|Texas Instruments TI-30Xa Scientific Calculator
1993	1LVR-WPYP-GJ	1	19.75	55725	AMAZON CAPITAL SERVICES, INC	B000BQMFEC|Duck Brand Reusable and Removable Poster Putty for Mounting, 2 oz, White (1436912)
1993	1QR9-MXYP-7Y	1	17.97	55725	AMAZON CAPITAL SERVICES, INC	B005D5ZOH6|Staedtler Double Hole Pencil Sharpener, Two Holes for Standard Pencils, Large Colored Pencils, and Makeup Pencils, 512 006
1993	1QR9-MXYP-49	1	300.54	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils Classpack, 240 Count, Bulk Classroom Supplies For Teachers, 12 Assorted Colors
1993	1QCW-KNP9-GJ	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B00MTF6ZVC|EMART Photo Video Studio 10x7Ft (WxH) Adjustable Background Stand Backdrop Support System Kit with Carry Bag
1993	1VCL-RJHM-DD	1	15.73	55725	AMAZON CAPITAL SERVICES, INC	B0007M0696|Avery Durable View 3 Ring Binder, 3 Inch Slant Rings, 1 White Binder (17042)
1993	1RDV-MG9Q-4J	1	100.80	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU|SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Pack
1993	1TF9-PLR7-1J	1	16.18	55725	AMAZON CAPITAL SERVICES, INC	B00BF9HWM4|Smead Frame View Poly Two-Pocket Folder, Letter Size, Black, 5 Per Pack (87705)
1993	1RF7-N4V7-3T	1	6.28	55725	AMAZON CAPITAL SERVICES, INC	B01KJV1Q1Q|TUL Custom Note-Taking System Discbound Pocket Dividers, 8 1/2" x 11", Letter Size, Gray, Pack Of 2
1993	1X9T-CY4Q-47	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B072C85T5R|Oojami Pack of 6 Plastic Red and White Checkered Tablecloths - 6 Pack - Picnic Table Covers
1993	1WTL-Q1Q3-1R	1	49.45	55725	AMAZON CAPITAL SERVICES, INC	B01NCUB10Y|Advanced Graphics Thor Life Size Cardboard Cutout Standup - Marvel's Avengers Animated
1993	1X9T-CY4Q-GG	1	16.59	55725	AMAZON CAPITAL SERVICES, INC	B00SV9KLVA|Handheld Functional Vintage Brass Telescope with Wooden Box Gifting Pirate Spyglass for Kids, Travellers, Adventure Enthusiasts
1993	1XJL-FCJ7-FY	1	81.98	55725	AMAZON CAPITAL SERVICES, INC	B0012RI37C|Oniva Portable Reclining Seat, (Black)
1993	1X33-FFWW-3M	1	14.25	55725	AMAZON CAPITAL SERVICES, INC	B004HM0QEC|Post-it Super Sticky Wall Easel Mounting System, 15 in Wide x 3.25 in Tall x 1.25 in Deep, Smoke Grey, 2/Pack, Great for
1993	1X9T-CY4Q-7W	1	260.62	55725	AMAZON CAPITAL SERVICES, INC	B0BK8R5HXZ|Executive Office Chair Ergonomic Adjustable Computer Desk Chairs with High Back Flip-up Armrests, Swivel Task Chair with Lumbar Support, Bonded Leather

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1XFD-FMY6-4T	1	61.47	55725	AMAZON CAPITAL SERVICES, INC	B0027AGL90|Strathmore (25-309 200 Series Canvas Paper Pad, 9 x 12
1993	1XVP-DXLP-6N	1	439.68	55725	AMAZON CAPITAL SERVICES, INC	B07RVLG8Q3|Amazon Basics Cardboard Moving Boxes - 20-Pack, Medium, 18" x 14" x 12"
1993	11XN-14MM-FL	1	57.54	55725	AMAZON CAPITAL SERVICES, INC	B003EH1GH2|Sterilite 66 Qt./62 L Clearview Latch Box Clears, Purple Handles (Pack of 6)
1993	14K1-3K1W-F9	1	129.96	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Markers, Bulk Supplies For Teachers, Kids Markers For School, 256 Count
1993	14D9-69PD-CV	1	251.17	55725	AMAZON CAPITAL SERVICES, INC	B0192Y5YXM|Donner DMX512 wireless dmx controller Wireless DMX Dfi 2.4G 7 Receivers with Built-in Battery[amp] 1 Transmitter, Stage Lighting Control 8PCS
1993	149Y-6PWT-44	1	104.90	55725	AMAZON CAPITAL SERVICES, INC	B000IQV54G|HP 70 Light Gray 130-ml Genuine Ink Cartridge (C9451A) for DesignJet Z5400, Z5200, Z3200, Z3100 [amp] Z2100 Large Format Printers - Light Gray Printhead
1993	16D9-WX7J-G3	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0002LD14O|SHARPIE Liquid Highlighter, Chisel Tip Highlighters, Assorted Colors, 10 Count
1993	19KX-RMC4-QV	1	104.88	55725	AMAZON CAPITAL SERVICES, INC	B09RSH4RFN|Two Cups of Caterpillars and Butterfly Life Cycle Stages
1993	17YQ-6XCY-1W	1	67.96	55725	AMAZON CAPITAL SERVICES, INC	B0BSB9X5BW|NATIONAL GEOGRAPHIC Butterfly Growing Kit - Butterfly Habitat Kit with Voucher to Redeem 5 Caterpillars ($10.95 S[amp]H Not Included), Butterfly Cage, Feeder
1993	1CD6-J9YL-4N	1	6.23	55725	AMAZON CAPITAL SERVICES, INC	B003ZVLTJC|Business Source Binder Clips Binder Clip, Mini 9/16 (Pack of 100)
1993	1G7T-PJWM-3L	1	43.98	55725	AMAZON CAPITAL SERVICES, INC	B01N04Y6A7|Vantasii Nylon Storage Pocket Chart with 20 Name Tag Pockets, Hanging Wall File Organizer, 4 Hooks and 20 Blank Cards, Organize Your Assignments, Files, Scrapbooks, Paper (28.5x 47)
1993	1FG7-CQL6-67	1	17.09	55725	AMAZON CAPITAL SERVICES, INC	B001AZ3KHY|SHARPIE Metallic Permanent Markers, Fine Point, Silver, 12 Count
1993	1G4R-K6CH-1C	1	26.57	55725	AMAZON CAPITAL SERVICES, INC	1506332358|Visible Learning for Literacy, Grades K-12: Implementing the Practices That Work Best to Accelerate Student Learning (Corwin Literacy)
1993	1FKY-TX34-4G	1	146.04	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack
1993	1FRR-CFFX-3N	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B008O64WS8|Yellow Lemon Napoleon Sour Bon Bons Candy 1LB Bag
1993	1HJ3-JMNH-3D	1	30.98	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1YXP-QDV9-LJ	2	35.38	55725	AMAZON CAPITAL SERVICES, INC	B009E6TE0S|Neon Nights UV Body Paint Set | Blacklight Glow Makeup Kit | Fluorescent Face Paints for Music Festivals, Photo Shoots, Nights Out - Easy to Use and Remove, Premium Quality, Vibrant Colors | 8 Colors
4613	1DRK-HLNP-4J	2	12.88	55725	AMAZON CAPITAL SERVICES, INC	B004TAQZAQ|WristCo Neon Blue Tyvek wristbands for events - 500 count 34 x 10 - waterproof recyclable comfortable tear resistant paper bracelets wrist bands for concerts festivals admission party tours
4613	1N99-W9V1-1N	2	129.95	55725	AMAZON CAPITAL SERVICES, INC	B0B7RB335V|HQYing Steel Spray Bottle Holder, Storage Rack for Garage and Home, Craft Workspace Paint Bottle, Easy Install Wall Mount with Hardware (3 Bottles)
4613	1MGP-YM99-3F	2	131.31	55725	AMAZON CAPITAL SERVICES, INC	B0BJKLTC26|6 Pads Library Card to Do List Notepad Daily to Do List Notepad Spiral Daily Planner Notepad Undated to Do Planner 30 Sheets Tear off Task Checklist Notepad for Work School Office (Retro)
1993	1K9H-1WKP-34	2	137.94	55725	AMAZON CAPITAL SERVICES, INC	B00PRYRDB8|U Brands Magnetic Dry Erase Board, 23 x 35 Inches, Silver Aluminum Frame (291U00-01)
1993	1HW7-4K6R-9Q	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B008O64WS8|Yellow Lemon Napoleon Sour Bon Bons Candy 1LB Bag
1993	1K9H-1WKP-DG	2	24.79	55725	AMAZON CAPITAL SERVICES, INC	B086KQYH6G|EasyPAG 3 Pockets Hanging File Organizer, Folder and Mail Holder for Wall, Metal Chicken Wire Baskets with Tag Slot,,Black
1993	1LRQ-L74D-39	2	5.47	55725	AMAZON CAPITAL SERVICES, INC	B00FX4VAES|Oxford Ruled Index Cards, 3" x 5", White, Lined Index Flashcards, 300 per Pack (10022)
1993	1LVR-WPYP-GJ	2	19.89	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Energy Boost, Bright Colors (Orange, Pink, Blue, Green),Recyclable (654-6SSAU)
1993	1QR9-MXYP-7Y	2	51.08	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF2S|Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90621)
1993	1QR9-MXYP-49	2	257.76	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
1993	1VCL-RJHM-DD	2	36.68	55725	AMAZON CAPITAL SERVICES, INC	B0711K1NPH|Avery Durable View 3 Ring Binder, 3 Inch Slant Rings, 4 White Binders (17030)
1993	1RDV-MG9Q-4J	2	10.34	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1993	1RF7-N4V7-3T	2	9.08	55725	AMAZON CAPITAL SERVICES, INC	B07KS235DB|TUL Custom Note Taking System Self Stick Notes

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1TF9-PLR7-1J	2	45.54	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY|Scotch Thermal Laminating Pouches, 200 Pack Laminating Sheets, 3 Mil, 8.9 x 11.4 Inches, Education Supplies [amp] Craft Supplies, For Use With Thermal Laminators, Letter Size Sheets (TP3854-200)
1993	1XJL-FCJ7-FY	2	18.97	55725	AMAZON CAPITAL SERVICES, INC	B01MUXQSJ1|Grocery/Lunch Bag, Kraft Paper, 8 lbs. Capacity, Multipurpose Use, Brown Paper Bags Perfect for Shopping, Storage, Small Trash Cans and More - by MT Products (100 Count)
1993	1XFD-FMY6-4T	2	59.84	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG|Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1993	1X9T-CY4Q-GG	2	22.49	55725	AMAZON CAPITAL SERVICES, INC	B07GCJXDKS|AMVELOP Basic Womens Tank Tops 3 Pack Undershirts Black White Apricot S
1993	1XFD-FMY6-D1	2	27.00	55725	AMAZON CAPITAL SERVICES, INC	B01N3489RH|Phase 10 Card Game
1993	1X33-FFWW-3M	2	149.90	55725	AMAZON CAPITAL SERVICES, INC	B0BNVKJMDZ|To Do List Spiral Notebook, Undated Daily Planner Notepad, Tear-Off 60 Sheets 8.3" x 5.5" Checklist(3 Packs), 50 Sheets 4" x 2.7" Sticky Notes(6 Packs)
1993	11XN-14MM-FL	2	114.99	55725	AMAZON CAPITAL SERVICES, INC	B00KRGNNTM|Play Therapy Sand Tray Basic Portable Starter Kit with Tray, Sand, and Miniatures
1993	149Y-6PWT-44	2	93.90	55725	AMAZON CAPITAL SERVICES, INC	B000IR0APA|HP 70 Magenta [amp] Yellow DesignJet Printhead (C9406A) for DesignJet Z5400, Z5200, Z3200, Z3100 [amp] Z2100 Large Format Printers
1993	14K1-3K1W-F9	2	54.85	55725	AMAZON CAPITAL SERVICES, INC	B00D8STBHY|Connect 4 Classic Grid Board Game, 4 in a Row Game, Strategy Board Games for Kids, 2 Player Board Games for Family and Kids, Ages 6 and Up
1993	16D9-WX7J-G3	2	45.78	55725	AMAZON CAPITAL SERVICES, INC	B000BQW32Q|Komelon - 3110 Touch Lock 10' Power Tape Assorted Colors
1993	14D9-69PD-CV	2	265.21	55725	AMAZON CAPITAL SERVICES, INC	B07JBQ58L2|ROMECH Foam Cutter Pro Electric Hot Knife, 200W Styrofoam Cutting Tool Kit- with Heavy-duty Case Blades [amp] Accessories RM-005 (200W)
1993	1967-34J6-KJ	2	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q2B447Y|Navy Blue and Gold Confetti Balloons, 50 pcs 12 inch Pearl White and Gold Metallic Chrome Birthday Balloons for Celebration Graduation Party Balloons
1993	1CD6-J9YL-4N	2	27.44	55725	AMAZON CAPITAL SERVICES, INC	B00PV0TR6C|Integra Liquid Ink Rollerball Pens - Extra Fine Pen Point - 0.5 mm Pen Point Size - Black - Black Barrel - 12 / Dozen
1993	1HJ3-JMNH-3D	2	26.88	55725	AMAZON CAPITAL SERVICES, INC	B01I0E3EGE|Excellerations Touch and Match Board for Kids Sensory Toy Classroom or Home School Activity (Item # TM)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1FRR-CFFX-3N	2	55.98	55725	AMAZON CAPITAL SERVICES, INC	B07DN521WW|Lollipops Individually Wrapped Bulk - 5 lb. Assorted Candy Flavors of Mixed Fruit Suckers - Bulk Lollipop Candy, Fine Swirl Lollipops for Kids [amp] Adults in Businesses [amp] Schools
1993	1FKY-TX34-4G	2	41.25	55725	AMAZON CAPITAL SERVICES, INC	B082WG3W6Q|Sikao Pencils #2 Wood Pencils Bulk for Classroom, Wooden Pencils, Number 2 Pencils, No 2 Pencils with Erasers, Yellow HB Pencil for Kids Sketching Drawing School Teacher Supplies (Pack of 100)
1993	1G7T-PJWM-3L	2	7.54	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7|Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)
1993	1FG7-CQL6-67	2	35.97	55725	AMAZON CAPITAL SERVICES, INC	B087YXJPSN|WUHUANIU 9 Pack Scented Butter Slime Kit,Ideal Slimes Bulk for Kids,Super Soft and Non Sticky DIY Slime Surprise Toy,with Charm Unicorn,Cherry,Ice Cream,Stitch,Watermelon,Latte and More
1993	1YXP-QDV9-LJ	3	7.22	55725	AMAZON CAPITAL SERVICES, INC	B00C6Z67UE|Surebonder DT-50 All Temperature 50 Glue Sticks, 4-Inch
4613	1DRK-HLNP-4J	3	18.96	55725	AMAZON CAPITAL SERVICES, INC	B082C9Q892|Rarlan Golf Pencils, 2 HB, Pre-Sharpened, 320 Count Bulk Pack
4613	1N99-W9V1-1N	3	94.99	55725	AMAZON CAPITAL SERVICES, INC	B0BMB7PBJT|StoreYourBoard BLAT Tool Storage Rack, Garage Wall Organizer, Garden Tools, Shovels, Rakes, Brooms, Holds 250 lbs
4613	1MGP-YM99-3F	3	114.95	55725	AMAZON CAPITAL SERVICES, INC	B0BTGWMP9K|12 Pieces Librarian Gifts for Book Lovers Library Card Pouch Gifts for Women Library Book Bag with Zipper Toiletry Cosmetic Bag for Teacher Nerd Librarian Book Lover Bookworm Students Birthday Gift
1993	1K9H-1WKP-DG	3	199.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDLP514B|Expandable Security Gate Yellow Black Mobile Parking Barrier 36 Inch High Driveway Fence Retractable Traffic Barricade Folding Portable Scissor Gate for Outdoor Road Garage Construction (16.4 Feet)
1993	1K9H-1WKP-34	3	99.96	55725	AMAZON CAPITAL SERVICES, INC	B01BMW645O|Hot Wheels, Set of 20 1:64 Scale Toy Trucks and Cars for Kids and Collectors, Styles May Vary
1993	1LVR-WPYP-GJ	3	13.44	55725	AMAZON CAPITAL SERVICES, INC	B08D1QR4XQ|SHARPIE S-Gel, Gel Pens, Sleek Metal Barrel, Champagne, Medium Point (0.7mm), Black Ink, 4 Count
1993	1QR9-MXYP-49	3	59.94	55725	AMAZON CAPITAL SERVICES, INC	B01N1Z74B6|Ogrmar Metal Clip 1.2"-12 Pack Refrigerator Whiteboard Wall Magnetic Memo Note Clip Metal Clip (1.2")
1993	1QCW-KNP9-GJ	3	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07V3L3CK3|Blue Balloons Garland Arch Kit Blue Silver and White Balloons Blue Birthday Decorations Wedding Party Baby Shower Balloon Garland Kit Blue

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1993	1QR9-MXYP-7Y	3	248.43	55725	AMAZON CAPITAL SERVICES, INC	B07B6JDLXY|WODISON 24 Packs 3 Ring Binder Pen Pencil Case Pouch Bulk Set Stationery Bag for School Class Office Black
1993	1VCL-RJHM-DD	3	22.68	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1993	1RDV-MG9Q-4J	3	12.97	55725	AMAZON CAPITAL SERVICES, INC	B00MNV8E0C|Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1993	1RF7-N4V7-3T	3	42.99	55725	AMAZON CAPITAL SERVICES, INC	B07MTQN34Q|TUL Discbound Notebook, Elements Collection, Letter Size, Leather Cover, Rose Gold/Pebbled, 60 Sheets
1993	1TF9-PLR7-1J	3	23.16	55725	AMAZON CAPITAL SERVICES, INC	B07LFRDZCZ|Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 4-Pack
1993	1XJL-FCJ7-FY	3	238.64	55725	AMAZON CAPITAL SERVICES, INC	B01NB7Q7IH|KidCarpet.com On The Spot Seating Classroom Rug, 6' x 8'6" Rectangle, Multi on Blue
1993	1XFD-FMY6-4T	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07RZ1CKY2|TYH Supplies 100 Large Sheets Newsprint Packing Paper Unprinted Blank 32 x 22 Inch
1993	1X33-FFWW-3M	3	159.90	55725	AMAZON CAPITAL SERVICES, INC	B0BNVL319C|To Do List Spiral Notebook, Undated Daily Planner Notepad, Tear-Off 60 Sheets 8.3" x 5.5" Checklist(3 Packs), 50 Sheets 4" x 2.7" Sticky Notes(6 Packs)
1993	1X9T-CY4Q-GG	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q1N7SP1|Karlery Judge Colonial Wig Man Long Wave White Wig Washington Halloween Costume Cosplay Wig
1993	1XFD-FMY6-D1	3	12.80	55725	AMAZON CAPITAL SERVICES, INC	B07DCXC193|Mattel 4347154784 Uno Card Game 2 Pack, Red
1993	11XN-14MM-FL	3	72.70	55725	AMAZON CAPITAL SERVICES, INC	B01MFET2UG|Pyle Rack Mount Studio Pre-Amplifier - Audio Receiver System w/ Digital LCD Display Bluetooth FM Radio Recording Mode Remote
1993	16D9-WX7J-G3	3	14.73	55725	AMAZON CAPITAL SERVICES, INC	B000NO0QRU|Post-it Pop-up Notes, 3x3 in, 12 Pads, America's #1 Favorite Sticky Notes, Poptimistic, Bright Colors, Clean Removal, Recyclable (R330-12AN)
1993	149Y-6PWT-44	3	93.90	55725	AMAZON CAPITAL SERVICES, INC	B000IXPI7O|HP 70 Blue [amp] Green DesignJet Printhead (C9408A) for DesignJet Z3200 [amp] Z3100 Large Format Printers
1993	14D9-69PD-CV	3	47.04	55725	AMAZON CAPITAL SERVICES, INC	B07KJ4V94B|Eyliden Dust Mop with 2 Reusable Washable Pads - One Touch Replacement, Height Adjustable Handle, Wet [amp] Dry Mops for Floor Cleaning, Hardwood, Laminate, Tile Flooring Push Dust Broom

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1993	14K1-3K1W-F9	3	72.95	55725	AMAZON CAPITAL SERVICES, INC	B01MU4SA6K|Learning Resources Magnetic U.S. Map Puzzle - 44 Pieces, Ages 4+ Fun Puzzles for Kids, US Map, Geography for Kids, Kindergartner Learning Toys
1993	1CD6-J9YL-4N	3	22.99	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable(654-24SSMIA-CP)
1993	1G7T-PJWM-3L	3	31.96	55725	AMAZON CAPITAL SERVICES, INC	B09DJVTF5C|160 Pieces Owl Stickers for Kids Owl Waterproof Stickers Owl Wall Decals Wisdom Clever Intelligent Cute Animal Vinyl Stickers for Halloween Water Bottle Laptop Decals Playroom, Classroom
1993	1FG7-CQL6-67	3	17.85	55725	AMAZON CAPITAL SERVICES, INC	B09XN555KR|ONCOFAN Unique Orbit Ball Fidget Toy, Novelty Beads Track Infinity Cube Stress Relief Balls Creative Sensory Toys for Autistic ADHD Kids Adults
1993	1HJ3-JMNH-3D	3	25.19	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91|Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil
1993	1FKY-TX34-4G	3	64.92	55725	AMAZON CAPITAL SERVICES, INC	B087TZG2S8|Amazon Basics Tank Style Highlighters - Chisel Tip, Assorted Colors, 12-Pack
1993	1YXP-QDV9-LJ	4	117.60	55725	AMAZON CAPITAL SERVICES, INC	B00PPWHUEW|Fotorama Tap It Wireless Ultra High-Tech Pod , 4 Fun Games in One, Develop Hand-Eye Coordination, Agility, and Memory, Up to 8 Players, for Ages 6 and Up , White
4613	1DRK-HLNP-4J	4	18.59	55725	AMAZON CAPITAL SERVICES, INC	B08TTW5YMK|BUYGOO 25Pcs 3 Inch Button Badges with Pin, Clear Button Badges Craft Buttons Large Photo Buttons Pins Picture Acrylic Design Button Badge for Craft Supplies, DIY Badges Pins, School Projects (7.5cm)
1993	1K9H-1WKP-34	4	100.85	55725	AMAZON CAPITAL SERVICES, INC	B07D9Z7GYL|PILOT FriXion Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Fine Point, Assorted Color Inks, 10 Count (Pack of 1) Pouch (11336)
1993	1LVR-WPYP-GJ	4	15.60	55725	AMAZON CAPITAL SERVICES, INC	B092CM3KVX|Avery Durable Plastic 8-Tab Write [amp] Erase Big Tab Dividers for 3 Ring Binders, Pastel Brights (16271)
1993	1QR9-MXYP-7Y	4	23.49	55725	AMAZON CAPITAL SERVICES, INC	B07PBT2K43|AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for 6.5-8mm No.2/Colored Pencils, UL Listed Industrial Pencil Sharpener w/Stronger Helical Blade, Best School Pencil Sharpener
1993	1QR9-MXYP-49	4	149.94	55725	AMAZON CAPITAL SERVICES, INC	B09T9GHRPN|Jumbo Magnetic XY Coordinate Dry Erase Grid, Dry Erase Board Grid, Magnetic Graph, Dry Erase Graph for Classrooms, Teaching, Learning Tools, 26 x 26 Inches (4 Pieces)

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1993	1QCW-KNP9-GJ	4	99.99	55725	AMAZON CAPITAL SERVICES, INC	B07VL15R8Z|Electric 3 Hole Paper Punch, VEYETTE Heavy Duty Commercial Hole Puncher with Adapter for Office School Studio, 30 Sheet Capacity,Color Gray
1993	1RF7-N4V7-3T	4	6.18	55725	AMAZON CAPITAL SERVICES, INC	B07NBYWS8D|TUL Custom Note-Taking System Discbound Task Pads, to Do Pack, 3" x 7-1/2", 100 Pages (50 Sheets), Mint
1993	1VCL-RJHM-DD	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B079STQWBM|Ticonderoga Pencils, Wood-Cased, Pre-Sharpened, #2 HB Soft, Yellow, 72 Count
1993	1RDV-MG9Q-4J	4	17.55	55725	AMAZON CAPITAL SERVICES, INC	B01N9JXCHQ|Clipco Paper Fasteners Large 1-Inch Brass Plated (100-Pack)
1993	1XFD-FMY6-D1	4	31.29	55725	AMAZON CAPITAL SERVICES, INC	B08NGTXW57|Crazy Games Backgammon Set - Classic Backgammon Sets for Adults Board Game with Premium Leather Case - Best Strategy
1993	1XJL-FCJ7-FY	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07HR13WFZ|Secura 60-Minute Visual Timer, Classroom Classroom Timer, Countdown Timer for Kids and Adults, Time Management Tool for Teaching (Blue [amp] Blue)
1993	1XFD-FMY6-4T	4	27.30	55725	AMAZON CAPITAL SERVICES, INC	B07V48D88L|Uni-Ball Signo Broad Point Gel Impact Pen White 5 pens
1993	1X9T-CY4Q-GG	4	18.95	55725	AMAZON CAPITAL SERVICES, INC	B081NWZ4YL|Khaki Premium Buttery Soft High Waisted Leggings for Women - 5" Wide Band - Workout Leggings for Women Tummy Control - Small - Medium - SL5-Full-Khaki-SM
1993	11XN-14MM-FL	4	13.47	55725	AMAZON CAPITAL SERVICES, INC	B01N9VRFB0|Tone Fitness HHKC-TN006 Soft Weighted Toning Ball, 6 lb
1993	14D9-69PD-CV	4	66.94	55725	AMAZON CAPITAL SERVICES, INC	B07V4JJYZV|SiYear 3 Pin XLR Female to 5 Pin XLR Male Audio Cable for Microphone DMX Stage Light Turnaround ,XLR3Fto XLR5M Adapter Cable (12inch / 2Pack
1993	14K1-3K1W-F9	4	74.85	55725	AMAZON CAPITAL SERVICES, INC	B085HQTVF1|Skillmatics Card Game - Guess in 10 States of America, Gifts for 8 Year Olds and Up, Quick Game of Smart Questions, Fun Family Game
1993	149Y-6PWT-44	4	94.00	55725	AMAZON CAPITAL SERVICES, INC	B000IXPI88|HP 70 Gloss Enhancer [amp] Gray DesignJet Printhead (C9410A) for DesignJet Z3200 [amp] Z3100 Large Format Printers
1993	16D9-WX7J-G3	4	32.76	55725	AMAZON CAPITAL SERVICES, INC	B000WXCH3S|Post-it Pop-up Notes, 3x3 in, 12 Pads, America's #1 Favorite Sticky Notes, Assorted Pastel Colors, Clean Removal, Recyclable (R330-U-ALT)
1993	1CD6-J9YL-4N	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B099KGK3C6|Piasoenc Acrylic Clipboard, Fashion Clear clipboard, Stardard Letter Size Clipboard with Low Profile Gold Clip, A4 Size 12.5" x 9", Cute Clipboards for Kids, Students, Nurse, Contractor, Artist

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1993	1HJ3-JMNH-3D	4	15.74	55725	AMAZON CAPITAL SERVICES, INC	B081PC7VMJ|Learning Resources All About Me Sorting Neighborhood - 42 Pieces, Ages 3+ Toddler Social Emotional Toys, Fine Motor [amp] Sorting Skills, Montessori Toys, Preschool Learning Toys
1993	1FKY-TX34-4G	4	80.85	55725	AMAZON CAPITAL SERVICES, INC	B08CMG5MCB|Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Acid Free
1993	1FG7-CQL6-67	4	9.97	55725	AMAZON CAPITAL SERVICES, INC	B09XQBHJ9M|HUADADA 100 Piece Puzzles for Kids Ages 4-8, Underwater Ocean Jigsaw Puzzles for Children Learning Educational Kids Puzzles Toys for Boys and Girls Age 4, 5, 6, 7, 8-10 Years Old (15" x 10")
1993	1YXP-QDV9-LJ	5	19.71	55725	AMAZON CAPITAL SERVICES, INC	B07MHJFRBJ|Bounty Quick Size Paper Towels, White, 8 Family Rolls = 20 Regular Rolls (Packaging May Vary)
4613	1DRK-HLNP-4J	5	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09F5LRS4Z|MUSCELL Kazoo Musical Instruments,36pcs Plastic Kazoos with Bottle Packaging - Multi Colors
1993	1K9H-1WKP-34	5	173.45	55725	AMAZON CAPITAL SERVICES, INC	B0BCB4NDGH|Rocketbook Notebook Smart Reusable Lined Eco-Friendly Notebook with 4 colored Pilot Frixion Pens, 1 Microfiber Cloth, [amp] 1 Rocketbook Spay Bottle - Infinity Black Cover, Letter Size (8.5" x 11")
1993	1LVR-WPYP-GJ	5	39.96	55725	AMAZON CAPITAL SERVICES, INC	B094FVVYSL|Planner 2023-2024 - Academic Planner 2023-2024, Jul.2023 - Jun.2024, 2023-2024 Large Planner, 2023-2024 Planner Weekly [amp] Monthly, 8" x 10", Hardcover with Back Pocket + Twin-Wire Binding + Inner Pocket - Purple
1993	1QCW-KNP9-GJ	5	29.98	55725	AMAZON CAPITAL SERVICES, INC	B09P32W2NL|Holicolor 174pcs Navy Blue Gold Balloons Garland Arch Kit, Metallic Gold Latex White Confetti Mixed Sizes Balloons Foil Balloons for Baby Shower Birthday Party Wedding Graduation Decoration
1993	1RDV-MG9Q-4J	5	89.00	55725	AMAZON CAPITAL SERVICES, INC	B088R3D2SM|AFMAT Sticky Easel Pad, UPGRADED Chart Paper for Teachers, Large Self Stick Flip Chart Easel Paper, 25 x 30 Inches, 30 Sheets/Pad Chart Paper, 6 Pads
1993	1RF7-N4V7-3T	5	16.64	55725	AMAZON CAPITAL SERVICES, INC	B09RTVD1GF|Energizer AA Batteries, Double A Long-Lasting Alkaline Power Batteries, 32 Count (Pack of 1)
1993	1XFD-FMY6-D1	5	53.42	55725	AMAZON CAPITAL SERVICES, INC	B097B2HQ5R|Mario Party Superstars - Nintendo Switch
1993	1X9T-CY4Q-GG	5	26.95	55725	AMAZON CAPITAL SERVICES, INC	B08L5JKT87|PARRIS CLASSIC QUALITY TOYS EST. 1936 Pirate Toy Pistol Die Cast Steel

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1993	1XFD-FMY6-4T	5	32.97	55725	AMAZON CAPITAL SERVICES, INC	B07YDDX4JL|Scissors All Purpose, iBayam 8" Heavy Duty Scissors Bulk 3-Pack, 2.5mm Thickness Ultra Sharp Blade Shears with Comfort-Grip Handles for Office Home School Sewing Fabric Craft Supplies, Right/Left Hand
1993	11XN-14MM-FL	5	57.22	55725	AMAZON CAPITAL SERVICES, INC	B07DFBSTFR|IRIS USA 5.9 Qt. Plastic Storage Container Bin with Latching Lid, Stackable Nestable Shoe Box Tote Shoebox Closet
1993	14D9-69PD-CV	5	176.71	55725	AMAZON CAPITAL SERVICES, INC	B07ZK518HP|Lockport Black Gaffers Tape 4 Pack - 30 Yards x 2 Inch - Waterproof, No Residue, Non-Reflective, Easy Tear, Matte Gaffer Stage Tape - Gaff Cloth Tape for Photography, Filming Backdrop
1993	16D9-WX7J-G3	5	8.67	55725	AMAZON CAPITAL SERVICES, INC	B002BA5WLE|SHARPIE Tank Style Highlighters, Chisel Tip, Assorted, 12 Count
1993	149Y-6PWT-44	5	93.90	55725	AMAZON CAPITAL SERVICES, INC	B00BX9T6Z2|HP 70 Photo Black [amp] Light Gray DesignJet Printhead (C9407A) for DesignJet Z5400, Z5200, Z3200, Z3100 [amp] Z2100 Large Format Printers, Photo Black Printhead
1993	1CD6-J9YL-4N	5	29.76	55725	AMAZON CAPITAL SERVICES, INC	B09TJC42Y5|JIARI 2 Pack Clear Acrylic Office Clipboard A4 Letter Size 8.6" x 12.2" (Gold)
1993	1HJ3-JMNH-3D	5	14.49	55725	AMAZON CAPITAL SERVICES, INC	B094P19GMX|Learning Resources Sorting Surprise Picnic Baskets, Toddler Sorting [amp] Matching Skills Toy, Fine Motor Skills, Preschool Educational Toys, 32 Pieces, Ages 3+
1993	1FKY-TX34-4G	5	239.94	55725	AMAZON CAPITAL SERVICES, INC	B0BN5VX6VR|Madisi Colored Pencils Bulk - Pre-Sharpened - 12 Assorted Colors - 480 Bulk pack
1993	1FG7-CQL6-67	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5CTXRGH|100 Piece Jigsaw Puzzles,100 Piece Adult Children Puzzles, Jigsaw Puzzles 100 Pieces Suitable for Adults Children
1993	1YXP-QDV9-LJ	6	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07NHX2TKV|Whaline 6 Colors Neon Gaffer Cloth Tape, Fluorescent UV Blacklight Glow in The Dark Tape for UV Party (0.6 inch x 16.5 feet)
4613	1DRK-HLNP-4J	6	65.00	55725	AMAZON CAPITAL SERVICES, INC	B09Y68LTDM|Astrobrights Punchy Pastel Assortment Cardstock, 8.5" x 11", 65 lb. 5-Color Assortment, 100 Sheets (91786)
1993	1LVR-WPYP-GJ	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B095HH343Q|Meeting in Progress Do Not Disturb Door Sign Reversible Double Sided Wood Hanging Sign Home Office Meeting Door Hanger Hanging Plaque Sign for Office Therapist Commercial Home Use (Please Come in)

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1993	1QCW-KNP9-GJ	6	197.97	55725	AMAZON CAPITAL SERVICES, INC	B0BDWTF9RL|8 Pack Black Round Table Cloth,Polyester Round Tablecloth,Round Tablecloth 90 Inch,Black Table Clothes Round Washable Polyester Fabric Table Cover for Weddings,Banquets,or Restaurants(Black)
1993	1RDV-MG9Q-4J	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08BKGLB16|500 Pieces Paper Brass Fasteners Brass Brads Round Fasteners for Kids Craft Art Crafting School Project Decorative Scrapbooking DIY Supplies(Golden,0.3 x 0.6 Inch)
1993	1RF7-N4V7-3T	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJ6ZRQ2Y|TUL Custom Note-Taking System Discbound Tab Dividers, 8 1/2" x 11", Letter Size, Gray
1993	1XFD-FMY6-D1	6	42.90	55725	AMAZON CAPITAL SERVICES, INC	B09KRK6C82|Nintendo Switch Sports - Nintendo Switch
1993	1X9T-CY4Q-GG	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B093DBV25C|Leather Village Vintage Leather Journal - Vintage Leather bound Journal For Women Men Handmade Vintage Deckle Edge Paper Vintage Key Closure - Book of Shadows -Leather Sketchbook - 6 inches X 4 inches
1993	11XN-14MM-FL	6	16.49	55725	AMAZON CAPITAL SERVICES, INC	B07DWKNXNY|Amazon Basics Wood Wobble Balance Board - 16.2 x 16.2 x 3.6 Inches, Black
1993	14D9-69PD-CV	6	11.81	55725	AMAZON CAPITAL SERVICES, INC	B09PHJP3HW|Gersoniel 10 Pcs Spike Tape Multicolor Bright Multi Colors UV Reflective Tape Quality Fluorescent for Party Stage Play Color Coding Art Crafts, 5 Bright Colors, 18.04 ft (0.5 Inch)
1993	149Y-6PWT-44	6	93.90	55725	AMAZON CAPITAL SERVICES, INC	B01MG89GJL|HP 73 Matte Black [amp] Chromatic Red DesignJet Printhead (CD949A) for DesignJet Z3200 Large Format Printers
1993	16D9-WX7J-G3	6	25.72	55725	AMAZON CAPITAL SERVICES, INC	B002YM7CJE|Bob's Sweet Stripes Soft Peppermint Candy, 160 Count
1993	1HJ3-JMNH-3D	6	18.59	55725	AMAZON CAPITAL SERVICES, INC	B09HJF1W35|AiTuiTui Montessori Baby Toys for 1 Year Old Boy Girl Gifts, Shape Sorter Baby Toys 6 12 18 Months Early Learning Sensory Bin with 5 Soft Textured Balls, Toddlers Toy for Age 1 2 3 Autistic Children
1993	1FG7-CQL6-67	6	99.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJK6SN8N|UniPon Collapsible Folding Wagon, Heavy Duty Folding Wagon Cart, Utility Collapsible Wagon with Removable Wheels, Outdoor Garden Cart Wagon for Shopping, Camping(with Cargo Net)
1993	1YXP-QDV9-LJ	7	21.99	55725	AMAZON CAPITAL SERVICES, INC	B082G5CZB7|Teacher Created Resources Light Blue Better Than Paper Bulletin Board Roll (TCR77450)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1DRK-HLNP-4J	7	37.95	55725	AMAZON CAPITAL SERVICES, INC	B0BLHF7CNH|Clipboards, HERKKA 25 Pack Plastic Office Clipboards, Black Color Plastic Clipboards, Low Profile Clip Standard A4 Letter Size, Size 12.5 x 9 Inch
1993	1LM3-CTTD-JQ	7	2.59	55725	AMAZON CAPITAL SERVICES, INC	B004BPLCQ6|Crayola Broad Line Markers, Bold [amp] Bright Colors, Pack of 10, 1, Assorted
1993	1LVR-WPYP-GJ	7	284.97	55725	AMAZON CAPITAL SERVICES, INC	B09GW9XYYN|Privacy Screen Filter for 34 Inches Desktop Computer Widescreen Monitor, Aspect Ratio 21:9
1993	1QCW-KNP9-GJ	7	71.99	55725	AMAZON CAPITAL SERVICES, INC	B0BM49TF6D|VidaFete 6 Pack 90*132inch Rectangle Tablecloth Polyester Table Cloth,Stain Resistant and Wrinkle Polyester Dining Table Cover for Kitchen Dinning Party Wedding Rectangular Tabletop Decoration(Black)
1993	1RDV-MG9Q-4J	7	65.89	55725	AMAZON CAPITAL SERVICES, INC	B08JZ4MSB3|Foldable Clipboard, Enclosed Clipboards Folio,360 Degree Flip Folio Clipfolio,Closing Clipboard Padfolio, Used for Nurse Clipboard and Office Arch Clipboard,Covered Clipboard. (SkyBlue, Upper)
1993	1X9T-CY4Q-GG	7	56.97	55725	AMAZON CAPITAL SERVICES, INC	B09RNGHP1X|4E's Novelty Brown Faux Leather Pirate Hat for Adult Men Women Tricorn Hat for Costume Accessories for Pirate Costume, Jack Sparrow, Captain
1993	1XFD-FMY6-D1	7	71.96	55725	AMAZON CAPITAL SERVICES, INC	B09MVXXPRR|Heavy Duty Basketball Net Replacement, Stainless Steel Basketball Hoop Net, Standard Braided Chain Basketball Net (21 Inch),
1993	11XN-14MM-FL	7	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07QN594SH|BeYumi Marble Fidget Toys (40 PCS) - Relieve Stress, Increase Focus, Soothing Marble and Mesh Fidgets for Children, Adults,
1993	149Y-6PWT-44	7	371.70	55725	AMAZON CAPITAL SERVICES, INC	B07F21P8ML|HP 746 DesignJet Printhead (P2V25A) for DesignJet Z6 [amp] Z9+ Large Format Printers
1993	14D9-69PD-CV	7	18.21	55725	AMAZON CAPITAL SERVICES, INC	B0B8GTP17Y|Heavy Duty Broom Outdoor/Indoor Commercial Broom with 55" Long Handle, Wide Angle Corner Broom Perfect for Garage Patio Kitchen Sidewalk Deck Porch Driveway Floor Room Rubbish Sweeping - Black and Red
1993	1FG7-CQL6-67	7	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNCP31GD|fishwisdom 100 Piece Unicorns Jigsaw Puzzle for Kids Age 4-8 Teens Gift Family Time (Unicorns)
1993	1HJ3-JMNH-3D	7	14.97	55725	AMAZON CAPITAL SERVICES, INC	B09S8BF112|Intsinzi 46 PCS Montessori Wooden Lacing Beads Toys for Toddlers,Educational Stringing Animals Fruits Farm Threading Beads Preschool Learning Toys for Kids 3 4 5 6 Year Old Boys Girls...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1YXP-QDV9-LJ	8	22.47	55725	AMAZON CAPITAL SERVICES, INC	B0963T9LL1|MOJOTORY Glow in The Dark Tape, 33 Feet x 0.5 Inch, Waterproof Glow Tape Glow in The Dark, Luminous Tape, Fluorescent Tape, Glow in Dark Duct Tape, Glow Tape for Stage Stair Outdoor
1993	1LVR-WPYP-GJ	8	24.59	55725	AMAZON CAPITAL SERVICES, INC	B09RSC2JT3|Dixie 10 Inch Paper Plates, Dinner Size Printed Disposable Plate, 204 Count (3 Packs of 68 Plates)
1993	1RDV-MG9Q-4J	8	47.92	55725	AMAZON CAPITAL SERVICES, INC	B09T3C86VB|QPEUIM Wall Clock 12 Inch Wall Clocks Battery Operated Large Wall Clock with Stereoscopic Dial, Ultra-Quiet Movement Quartz for Office Classroom School Home Living Room Bedroom Kitchen Decor
1993	1X9T-CY4Q-GG	8	27.95	55725	AMAZON CAPITAL SERVICES, INC	B0BC7DXP39|Timeet Wood Wallpaper Peel and Stick Wallpaper Wood Plank Wallpaper Shiplap 17.7"78.7" Faux Wood Contact Paper Waterproof Self Adhesive Rustic Wall Paper for Wall Cabinets Decor
1993	1XFD-FMY6-D1	8	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2R59CV9|Charging Station for Multiple Devices, CREATIVE DESIGN 50W 6 Ports Charger Station with Apple Watch Holder [amp] 6 Cables,
1993	11XN-14MM-FL	8	9.57	55725	AMAZON CAPITAL SERVICES, INC	B07V8L88DB|ProsourceFit Weighted Toning Exercise Balls for Pilates, Yoga, Strength Training and Physical Therapy, 2 lb Green
1993	16D9-WX7J-G3	8	25.32	55725	AMAZON CAPITAL SERVICES, INC	B009ZMFHT8|PILOT FriXion Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Fine Point, Black Ink, 12-Pack (31450)
1993	149Y-6PWT-44	8	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPJX1WWR|Unfinished Wood Pieces, 12 Pcs Basswood Sheets 1/16 in Plywood Sheets for Crafts,Perfect for DIY Projects Painting Drawing Laser Wood Engraving Wood Burning and CNC Cutting
1993	1HJ3-JMNH-3D	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1QBDC85|TOMYOU 32 pcs Shapes Nuts and Bolts Stacking Toys - STEM Color Sorting Learning Games - Montessori Building Construction Kids Matching Game for Preschoolers - Construction Fine Motor Skills for Kids
1993	1YXP-QDV9-LJ	9	18.65	55725	AMAZON CAPITAL SERVICES, INC	B09XTRVNM9|6-Pack Rainbow Colored Duct Tape 15 Yards x 2 Inch Heavy Duty, No Residue, Tear by Hand [amp] Waterproof,Great for Packaging, Arts [amp] Crafts, Color-Coding, and DIY Projects
1993	1LVR-WPYP-GJ	9	149.99	55725	AMAZON CAPITAL SERVICES, INC	B0B53816Z5|Flysky Ergonomic Office Desk Chair Breathable Mesh Swivel Computer Chair, Lumbar Back Support Task Chair, Office Chairs with Headrest and Flip-up Arms, Adjustable Height Executive Rolling Chair

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	11XN-14MM-FL	9	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07V8LBVKR|ProsourceFit Weighted Toning Exercise Balls for Pilates, Yoga, Strength Training and Physical Therapy, 3 lb, Red,
1993	16D9-WX7J-G3	9	23.56	55725	AMAZON CAPITAL SERVICES, INC	B00B7QW6LW|PILOT FriXion Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Fine Point, Navy Blue Ink, 12-Pack (31457)
1993	1HJ3-JMNH-3D	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7MFX4ZV|TOOKYLAND Pegboard Set for Kids, Colorful Stacking Toys for Toddlers, Color Shape Matching Game with 8 Game Cards, Educational Sensory Toys Montessori Toys for 3 4 5
1993	1YXP-QDV9-LJ	10	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0B41SFTST|Sports Motivational Bulletin Board Set with Bulletin Board Borders Teamwork Positive Sayings Accents Classroom Decor for Teachers Motivational Accents Sports Cutouts for Class School Decoration
1993	1LVR-WPYP-GJ	10	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7D8QDLR|200 Count Clear Disposable Plastic Forks, Heavy Weight Disposable Forks Plastic Utensils for Parties, Picnics, Big Event, Daily Use
1993	11XN-14MM-FL	10	26.60	55725	AMAZON CAPITAL SERVICES, INC	B087N9N6HH|Play-Doh Handout 42-Pack of 1-Ounce Non-Toxic Modeling Compound for Easter Basket; Kid Party Favors, School Supplies,
1993	16D9-WX7J-G3	10	25.57	55725	AMAZON CAPITAL SERVICES, INC	B00CJZ7KJ8|Filterbuy 12x12x1 Air Filter MERV 8 Dust Defense (4-Pack), Pleated HVAC AC Furnace Air Filters Replacement (Actual Size: 11.69 x 11.69 x 0.75 Inches)
1993	1HJ3-JMNH-3D	10	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGXHXNVJ|BESNEL Busy Board,Sensory Toys for Toddlers 1 2 3 4,Preschool Educational Activity Sensory Board for Learning Fine Motor Skills, Zipper Removable 12 Different Pages, Gift for Boys Girls
1993	1YXP-QDV9-LJ	11	116.80	55725	AMAZON CAPITAL SERVICES, INC	B0B9LJWGCV|SEDLAV 17 Gallon Tub with Rope Handles Plastic Bucket - Teal (4)
1993	11XN-14MM-FL	11	33.98	55725	AMAZON CAPITAL SERVICES, INC	B09CKK3LHP|YAOJITOY 16Pack Sensory Stress Balls Set, Squishy Squeeze Balls Filled with Stress Balls, Alleviate Anxiety, Tension and
1993	16D9-WX7J-G3	11	29.99	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGZQ|IRIS USA 12 Qt. Plastic Storage Container Bin with Secure Lid and Latching Buckles, 6 pack - Clear, Durable Stackable Nestable Organizing Tote Tub Box Toy General Organization Small
1993	1G7T-JDHH-16	11	-116.80	55725	AMAZON CAPITAL SERVICES, INC	B0B9LJWGCV|SEDLAV 17 Gallon Tub with Rope Handles Plastic Bucket - Teal (4)
1993	1HJ3-JMNH-3D	11	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BN5VX6VR|Madisi Colored Pencils Bulk - Pre-Sharpened - 12 Assorted Colors - 480 Bulk pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	11XN-14MM-FL	12	12.25	55725	AMAZON CAPITAL SERVICES, INC	B09J7WPBBV|PLAY 9 SPORTS 4lb PlyoBall Weighted Ball | Soft Weighted Medicine Ball for Baseball, Softball, Pilates, Yoga, and Physical
1993	16D9-WX7J-G3	12	24.76	55725	AMAZON CAPITAL SERVICES, INC	B00FZYT278|Dust-Off Disposable Compressed Gas Duster, 10 oz Cans, 2 Pack
1993	1HJ3-JMNH-3D	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQ8GF4XL|Learning Resources Mini Number Treats, 40 Pieces, Ages 3+, Cookies Toys, Learning [amp] Education Toys, Montessori Toys for Kids, Baby [amp] Toddler Toys, Easter Basket Stuffers
1993	11XN-14MM-FL	13	29.98	55725	AMAZON CAPITAL SERVICES, INC	B09LGYXNKC|Dsmile 5 Minute Sand Timer Plastic Hourglass for Games Classroom Home Office Kitchen Brush Teeth Use, Set of 20
1993	16D9-WX7J-G3	13	39.99	55725	AMAZON CAPITAL SERVICES, INC	B00QXT5T3U|Logitech MK345 Wireless Combo Full-Sized Keyboard with Palm Rest and Comfortable Right-Handed Mouse, 2.4 GHz Wireless USB Receiver, Compatible with PC, Laptop
1993	11XN-14MM-FL	14	15.89	55725	AMAZON CAPITAL SERVICES, INC	B09Q1FCG3M|LENDOD 30 Pack Wacky Tracks Snap and Click Fidget Toys Finger Sensory Toys, 24 Links Snake Puzzles for Stress Relief, Party
1993	16D9-WX7J-G3	14	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00UZOB8K2|Duracell Coppertop Alkaline 21/23 batteries-4 ct
1993	11XN-14MM-FL	15	54.88	55725	AMAZON CAPITAL SERVICES, INC	B09QZDHB6M|ZOHAN Kids Ear Protection 2 Pack,Kids Noise Canceling Headphone for Concerts, Monster Truck, Fireworks
1993	16D9-WX7J-G3	15	9.00	55725	AMAZON CAPITAL SERVICES, INC	B00Z642JM2|1/8-Inch (3mm) Black Heavy Stretch Round String Elastic Cord (Cut of 10 Yards)
1993	11XN-14MM-FL	16	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09WQHV6BP|Fashion ViVi Minifigures Stuffer, 36PCS Mini Figure Toy, Minifigures Building Bricks with Bases, Kids for Christmas,
1993	16D9-WX7J-G3	16	4.99	55725	AMAZON CAPITAL SERVICES, INC	B00ZPRW2JA|Lucky Line, Vinyl, Designer Pattern Key Identifier Caps, 4 Pack (16304)
1993	1LM3-CTTD-JQ	17	19.70	55725	AMAZON CAPITAL SERVICES, INC	B01ARMUZ1E|BIC 4-Color Original Retractable Ball Pens, Medium Point (1.0mm), 12-Count Pack, Retractable Ball Pen With Long-Lasting Ink
1993	11XN-14MM-FL	17	79.80	55725	AMAZON CAPITAL SERVICES, INC	B09Z2JWYPF|Fidget Toys Set, 70 Pack Sensory Toys Party Favors Kids Autism Autistic Children, Classroom Treasure Box Chest Prizes
1993	11XN-14MM-FL	18	26.69	55725	AMAZON CAPITAL SERVICES, INC	B0B746H7MV|Topotdor Alphabet Kids Rug,Colorful Educational Letter Area Rug Ultra Soft Washable Rainbow Nursery Rug for Bedroom Playroom

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	16D9-WX7J-G3	18	79.98	55725	AMAZON CAPITAL SERVICES, INC	B01N6KTU29|FORTEM Chair Cushion, Seat Cushion for Office Chair, Lumbar Support Pillow for Chair, Car Seat Cushion, Back Support Memory Foam Pillow Washable Cover (Black, Mesh)
1993	16D9-WX7J-G3	19	82.99	55725	AMAZON CAPITAL SERVICES, INC	B06X3W2QQG|Dammit Doll - Sexy Six Dolls - Set of Six Random Stress Relief - Gag Gift
1993	16D9-WX7J-G3	20	7.26	55725	AMAZON CAPITAL SERVICES, INC	B075BCD1LP|Amazon Basics 6-Foot Extension Cord - 13 Amps, 125V - Black
1993	16D9-WX7J-G3	21	31.98	55725	AMAZON CAPITAL SERVICES, INC	B079G9KFRS|Schylling Globby
1993	16D9-WX7J-G3	22	19.37	55725	AMAZON CAPITAL SERVICES, INC	B07D9Z7GYL|PILOT FriXion Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Fine Point, Assorted Color Inks, 10 Count (Pack of 1) Pouch (11336)
1993	16D9-WX7J-G3	23	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07HBMKBMY|LUDILO Mochi Animal Squishies Toys 2nd Generation Glitter Mochi Squishy 20pcs Random Kawaii Mini Squishies Party Favors for Kids Unicorn Cat Panda Class Prizes Birthday Gifts Stress Relief Toy
1993	16D9-WX7J-G3	24	29.59	55725	AMAZON CAPITAL SERVICES, INC	B07W4SN7N7|Portable Electric Space Heater with Thermostat, 1500W/750W Safe and Quiet Ceramic Heater Fan, Heat Up 200 Square Feet for Office Room Desk Indoor Use
1993	16D9-WX7J-G3	25	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07Y7ZMYK4|Erasable Gel Pens, 15 Pack Black Retractable Erasable Pens Clicker, Fine Point, Make Mistakes Disappear, Black Inks for Writing Planner and Crossword Puzzles...
1993	16D9-WX7J-G3	26	76.47	55725	AMAZON CAPITAL SERVICES, INC	B081QT74B1|Paper Mate InkJoy Assorted Color Gel Pens
1993	16D9-WX7J-G3	27	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0839BG29X|Lumbar Support Pillow for Office Chair Car Lumbar Pillow Lower Back Pain Relief Memory Foam Back Cushion with 3D Mesh Cover Gaming Chair Back Pillow Ergonomic Orthopedic Back Rest for Wheelchair Desk
1993	16D9-WX7J-G3	28	24.04	55725	AMAZON CAPITAL SERVICES, INC	B085W9CFQ1|Pukka Pad, Carpe Diem 5-Subject Double Spiral Bound Notebook 3-Pack with Repositionable Dividers - 200 Pages of 80GSM Paper with Perforated Edges Color Wash, B5 10 X 7in
1993	16D9-WX7J-G3	29	16.98	55725	AMAZON CAPITAL SERVICES, INC	B086JPLN6T|RICHEN Keyboard Wrist Rest Pad and Mouse Wrist Rest Support Mouse Pad Set,Durable [amp] Comfortable [amp] Lightweight for Easy Typing [amp] Pain Relief-Ergonomic Support (Colorful Butterflies)
1993	16D9-WX7J-G3	30	27.88	55725	AMAZON CAPITAL SERVICES, INC	B087GMJXMC|Energizer AA Batteries and AAA Batteries, 24 Max Double A Batteries and 24 Max Triple A Batteries Combo Pack, 48 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	16D9-WX7J-G3	31	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08HD2DGRZ|Liquid Chalk Markers for Chalkboard Wet Erase Metallic Colors Pens Window Markers with Reversible Tip for Blackboard, Whiteboard, Glass, Mirror, Menu Board, Bistro, Restaurant, School, Pack of 8
1993	16D9-WX7J-G3	32	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08RJZJFG3|Funny Human Face Emotion Balls,Scented,Fidget Toys Stress Relief Squeeze Ball Stress Toys for Kids and Adults,Sensory Toys for Autism,Anxiety Relief,Heal Your Mood (Black, Sulkiness)
1993	16D9-WX7J-G3	33	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08T1N86Q5|PESRAE Floor Lamp, Remote Control with 4 Color Temperatures, Torchiere Floor lamp for Bedroom, Standing Lamps for Living Room, Bulb Included (Matte Black)
1993	16D9-WX7J-G3	34	19.89	55725	AMAZON CAPITAL SERVICES, INC	B08V8N9T1P|MaxGear Acrylic Letter Tray Letter Organizer Desk Tray Paper Tray Document Tray File Tray File Organizer for Magazines/Folders/Notebooks/Stationery/Desk Accessories, Clear
1993	16D9-WX7J-G3	35	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09BJFP5S3|30 Pcs Brain Stress Ball Halloween Brain Toy PU Balls Hand Muscle Exercise Sensory Pressure Ball Eye Stress Balls for Teen Adult Prank Stuff Improve Grip Strength Object Recognition
1993	16D9-WX7J-G3	36	125.93	55725	AMAZON CAPITAL SERVICES, INC	B09NLLQWTX|Starxing Russian Style Nesting Dolls Matryoshka Wood Stacking Nested Set 7 Pieces Handmade Toys for Children Kids Christmas Halloween Easter Mother's Day Birthday Home Room Decoration Gift (Blue)
1993	16D9-WX7J-G3	37	15.49	55725	AMAZON CAPITAL SERVICES, INC	B09NW2S9BR|Pop Fidget Toys Ball Its Poppers 9 PCS, Party Favors Easter Basket Stuffers Pop Ball It Bulk 3D Squeeze Toys Squishy Balls Fidget Toy Sensory Toys Stress Balls Fidgets Packs Kids Toys Toddler Toys
1993	16D9-WX7J-G3	38	46.34	55725	AMAZON CAPITAL SERVICES, INC	B09PL2JT1S|JoyTutus Rear View Mirror, 12 Inch Panoramic Rearview Mirror, Interior Clip-on Wide Angle Convex Universal Rear View Mirror to Reduce Blind Spot Effectively for More Car SUV Trucks -Clear
1993	16D9-WX7J-G3	39	21.86	55725	AMAZON CAPITAL SERVICES, INC	B09QD4LK8Z|PILOT Pen 17478 FriXion Synergy Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Extra Fine Point, Assorted Ink Colors, 7-Pack
1993	16D9-WX7J-G3	40	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09QX9T5L9|50 Pieces Anxiety Sensory Strips Textured Sensory Strips Tactile Rough Sensory Stickers Adhesive Tactile Fidget Tape Textured Sensory Strips for Desk, Adults Teens Anxiety Relief Toy (Classic Style)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	16D9-WX7J-G3	41	39.00	55725	AMAZON CAPITAL SERVICES, INC	B09TW1MJNJ|(4pcs Pack) HKeeper Stackable Clear Paper Trays. Desktop Racks,for Desk File Rack,Letter Tray,Accessories Tray for Desktop,A4 Paper Holder,Supplies,Magazine,File Documents,Receipts(Clear)
1993	16D9-WX7J-G3	42	44.95	55725	AMAZON CAPITAL SERVICES, INC	B09WDPKL2C|Zhanmai 2 Pcs Hammer Stress Reliever, Simulation Hammers Toys, Foam Hammer Stress Toy to Release Stress Anxiety, Hammer Toy for Teens and Adults
1993	16D9-WX7J-G3	43	31.99	55725	AMAZON CAPITAL SERVICES, INC	B09XM4QFP8|PryRose Wireless Number Pad and Mouse, 2.4GHz Ultra Slim Rechargeable USB Numeric Keypad and Mouse Combo for Laptop, Desktop Computer
1993	16D9-WX7J-G3	44	41.95	55725	AMAZON CAPITAL SERVICES, INC	B09YDCT6QC|Earbuds Bulk 100 Packs Black Student Headphones for Classrooms Wired Earphones Individually Bagged for School Hospital Airplanes (Black)
1993	16D9-WX7J-G3	45	39.90	55725	AMAZON CAPITAL SERVICES, INC	B09Z2JWYPF|Fidget Toys Set, 70 Pack Sensory Toys Party Favors Kids Autism Autistic Children, Classroom Treasure Box Chest Prizes Pinata Stuffer Gifts Small Mini Bulk Toy Carnival ADHD
1993	16D9-WX7J-G3	46	10.88	55725	AMAZON CAPITAL SERVICES, INC	B0B8NZFFK4|TROMOD 4 Pcs Pineapple Sensory Stress Ball Fruit Fidget Toys Anger Relief Ball for Pressure Release Party Gifts Gel Water Beads Calm Focus Kids and Adults (4 Big max)
1993	16D9-WX7J-G3	47	35.00	55725	AMAZON CAPITAL SERVICES, INC	B0BM52FX9M|AT-A-GLANCE 2023-2024 Planner, Weekly [amp] Monthly Academic Appointment Book, 8-1/4" x 11", Large, Contempo, Black (70957X05)
1993	16D9-WX7J-G3	48	65.98	55725	AMAZON CAPITAL SERVICES, INC	B0BM52NYND|AT-A-GLANCE 2023-2024 Planner, Weekly [amp] Monthly Academic Appointment Book, 8-1/4" x 11", Large, Contemporary (70957X1824)
Total for check number 222971			13,580.49			
Check Number 222972						
1993	1327200	1	1,000.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES SERVICES & REPAIRS DISTRICT WIDE
Total for check number 222972			1,000.00			
Check Number 222973						
1993	563919	1	626.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YFL262 YAMAHA YFL262 OFFSET G, STUDENT FLUTE
1993	563956	1	38.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3345.50***
1993	563964	1	50.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $3345.50***
1993	564150	1	1,386.00	66004	BELL'S MUSIC SHOP, INC.	BONO PERCUSSION TIMPANI PACKAGE
1993	564322	1	5,320.00	66004	BELL'S MUSIC SHOP, INC.	FOX 1545L RENARD BASSOON CASE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	566125	1	12.95	66004	BELL'S MUSIC SHOP, INC.	11319658 STRING BASICS SOLOS, BOOK 1 CELLO
1993	566261	1	375.00	66004	BELL'S MUSIC SHOP, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC SUPPLIES & INSTRUMENT PARTS NOT TO EXCEED $782.00
1993	564552	1	500.00	66004	BELL'S MUSIC SHOP, INC.	MRS25 MAJESTIC ROLLING CONCERT BELL STAND
4613	561602	1	47.00	66004	BELL'S MUSIC SHOP, INC.	LP389 LP LP389 FIBER MARACAS
Total for check number 222973			8,355.45			
Check Number 222974						
4613	ISMS MAR 23	0	30.00	78044	KELLY BISHOP	SCHOLARSHIP 3/6-3/27
Total for check number 222974			30.00			
Check Number 222975						
6803	RETAINAGE 22	0	-65,939.98	00007497	BUFORD THOMPSON COMPANY, LLC	RETAINAGE PO 22014006
6803	PAY APP 13	1	1,047,214.55	00007497	BUFORD THOMPSON COMPANY, LLC	KELLER MIDDLE SCHOOL RENOVATIONS AS PART OF THE 2019 BOND CM@RISK CONTRACT WITH BTC
6653	PAY APP 13	2	271,585.07	00007497	BUFORD THOMPSON COMPANY, LLC	KMS RENOVATIONS - ROOF REPLACEMENT
Total for check number 222975			1,252,859.64			
Check Number 222979						
1993	23012172	1	1,049.01	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY IN ABILENE: 6 STUDENT ROOMS, 3 EMPLOYEE ROOMS
1993	23010323	1	1,236.06	61100	CITIBANK, N.A	HOTEL FOR THE TIMBER CREEK HS FBLA STUDENTS (12) TO ATTEND THE FBLA STATE COMPETITION IN GALVESTON , TX ON MARCH 22-24, 2023
1993	23012272	1	164.64	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY IN ABILENE
1993	23011922	1	25.00	61100	CITIBANK, N.A	PARKING
1993	23011997	1	1,192.90	61100	CITIBANK, N.A	HOTEL FOR 4 KCAL SKILLS USA STUDENTS / 1 ADVISOR TO PARTICIPATE IN SKILLS USA TEXAS STATE LEADERSHIP AND SKILLS CONFERENCE IN CORPUS CHRISTI, TX MARCH 29- APRIL 2, 2023
1993	23011992	1	7,765.56	61100	CITIBANK, N.A	HOTEL FOR 29 KCAL SKILLS USA STUDENTS / 4 ADVISORS / ONE BUS DRIVER TO PARTICIPATE IN SKILLS USA TEXAS STATE LEADERSHIP AND SKILLS CONFERENCE IN CORPUS CHRISTI, TX MAR 29-APR 2, 2023
1993	23010331	1	1,441.65	61100	CITIBANK, N.A	HOTEL - STUDENTS
1993	23011738	1	383.18	61100	CITIBANK, N.A	2 HOTEL ROOMS FOR 1 NIGHT
1993	23011042	1	586.08	61100	CITIBANK, N.A	STUDENT HOTEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23011719	1	85.00	61100	CITIBANK, N.A	PARKING
1993	23011268	1	566.20	61100	CITIBANK, N.A	HOTEL FOR KIRSTIN WILLIAMS AND MARGIE RIDEOUT TO ATTAND THE TASBO HOT TOPICS IN SCHOOL FINANCE - REGION 12 ON MAR 27 - MAR 29, 2023 IN WACO, TEXAS.
1993	23007910	1	1,082.79	61100	CITIBANK, N.A	HOTEL FOR THE KELLER HS TAFE STUDENTS AND ADVISOR TO ATTEND THE TAFE STATE COMPETITION IN ROUND ROCK, TX ON MARCH 1-4, 2023
1993	23008042	1	152.08	61100	CITIBANK, N.A	HOTEL FOR JENNIFER LOVE EDUCATOR JOB FAIR AT TEXAS TECH UNIVERSITY 03/21/2023
1993	23011238	1	1,263.00	61100	CITIBANK, N.A	HOTEL FOR JUSTIN HENNIG FOR SXSW - 3 NIGHTS/1 ROOM 3-6-23 - 3-9-23
1993	23008907	1	370.85	61100	CITIBANK, N.A	TRAVEL ARRANGEMENTS FOR JAMIE ORTEGA KCA COUNSELOR TO ATTEND TCA CONFERENCE HOTEL AND TAX
1993	23010237	1	1,629.18	61100	CITIBANK, N.A	LODGING FOR KISD REBECCA DEBUSK AND SHELLEY HAWKINS TO ATTEND PD: NSTA CONFERENCE IN ATLANTA, GA ON MARCH 22-25, 2023
1993	23009656	1	5,647.37	61100	CITIBANK, N.A	HOTEL ROOMS FOR KHS, FRHS, CHS & KCAL - FCCLA STUDENTS, ADVISORS, BUS DRIVER TO ATTEND THE FCCLA AREA COMPETITION IN WACO, TX ON MARCH 2-4, 2023
1993	23010317	1	45.00	61100	CITIBANK, N.A	PARKING
1993	23013039	1	100.30	61100	CITIBANK, N.A	MISC FEES AND CHARGES
1993	23011350	1	442.36	61100	CITIBANK, N.A	HOTEL FOR 12 KCAL FFA STUDENTS TO PARTICIPATE IN SAN ANGELO INVITATIONAL ON MARCH 23-24, 2023 IN SAN ANGELO, TEXAS
1993	23010485	1	1,811.73	61100	CITIBANK, N.A	HOTEL ROOMS FOR 2 FRHS EMPLOYEES AND 12 FRHS ACADEMIC DECATHON STUDENTS ATTENDING STATE MEET AT FRISCO, TX 2/24/23 - 2/26/23
1993	23012604	1	1,365.77	61100	CITIBANK, N.A	STUDENT HOTEL - OAP 3/31/23
1993	23011744	1	245.25	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY IN ABILENE - 2 ROOMS
8653	23010323	1	412.02	61100	CITIBANK, N.A	HOTEL FOR THE TIMBER CREEK HS FBLA STUDENTS (12) TO ATTEND THE FBLA STATE COMPETITION IN GALVESTON , TX ON MARCH 22-24, 2023
8653	23011483	1	371.07	61100	CITIBANK, N.A	HOTEL ROOMS FOR 1 FRHS EMPLOYEE AND 2 FRHS HOSA STUDENTS ATTENDING SAY WHAT SUMMIT IN SAN MARCOS, TX MARCH 31 - APRIL 1. 2023
4613	23011597	1	484.54	61100	CITIBANK, N.A	HOTEL ROOMS - STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	23011045	1	1,405.04	61100	CITIBANK, N.A	HOTEL ROOMS FOR 3 FRHS EMPLOYEES AND 24 FRHS STUDENTS VISITING BLINN COLLEGE AND TEXAS A&M APRIL 5 - 6, 2023
4613	23010120	1	938.94	61100	CITIBANK, N.A	HOTEL FOR CHS 31 AVID STUDENTS AND 3 SPONSORS ATTENDING COLLEGE VISIT MARCH 28-29, 2023 AT COLLEGE STATION
4613	23011992	1	719.88	61100	CITIBANK, N.A	HOTEL FOR 29 KCAL SKILLS USA STUDENTS / 4 ADVISORS / ONE BUS DRIVER TO PARTICIPATE IN SKILLS USA TEXAS STATE LEADERSHIP AND SKILLS CONFERENCE IN CORPUS CHRISTI, TX MAR 29-APR 2, 2023
1993	23011268	2	53.66	61100	CITIBANK, N.A	TAXES
1993	23011734	2	4,200.00	61100	CITIBANK, N.A	HOTEL FOR THE KISD HOSA STUDENTS/ADVISOR/BUSDRIVER TO ATTEND THE HOSA STATE COMPETITION IN ROUND ROCK, TX ON MARCH 28-30, 2023
1993	23011042	2	586.08	61100	CITIBANK, N.A	EMPLOYEE HOTEL
1993	23010485	2	68.27	61100	CITIBANK, N.A	SELF PARKING AT HOTEL 2 VEHICLES FOR 2 NIGHTS $18/NIGHT /VEHICLE
1993	23011350	2	916.54	61100	CITIBANK, N.A	HOTEL FOR 21 KCAL FFA STUDENTS TO PARTICIPATE IN THE SAN ANGELO INVITATIONAL, MARCH 23-23, 2023 IN SAN ANGELO, TX
1993	23011238	2	113.00	61100	CITIBANK, N.A	SELF PARKING
1993	23010331	2	360.41	61100	CITIBANK, N.A	HOTEL - EMPLOYEE
1993	23008042	2	152.00	61100	CITIBANK, N.A	HOTEL FOR ANGIE NAYFA EDUCATOR JOB FAIR AT TEXAS TECH UNIVERSITY 03/21/2023
1993	23010323	2	412.02	61100	CITIBANK, N.A	HOTEL FOR THE TIMBER CREEK HS FBLA ADVISOR (1) TO ATTEND THE FBLA STATE COMPETITION IN GALVESTON , TX ON MARCH 22-24, 2023
1993	23012604	2	390.22	61100	CITIBANK, N.A	STAFF HOTEL ROOM - OAP 3/31/23
4613	23011597	2	201.46	61100	CITIBANK, N.A	HOTEL ROOMS - ADVISORS
4613	23010120	2	29.10	61100	CITIBANK, N.A	MISC. CHARGES
4613	23011734	2	350.00	61100	CITIBANK, N.A	HOTEL FOR THE KISD HOSA STUDENTS/ADVISOR/BUSDRIVER TO ATTEND THE HOSA STATE COMPETITION IN ROUND ROCK, TX ON MARCH 28-30, 2023
1993	23011238	3	0.22	61100	CITIBANK, N.A	MISC HOTEL TAX AND FEES
1993	23008042	3	37.00	61100	CITIBANK, N.A	CITY TAX IS 9% FOR EACH ROOM ADN MISC HOTEL FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23011350	3	294.90	61100	CITIBANK, N.A	HOTEL FOR 3 ADVISORS, B. GERHARDT-ROOM 1 AND ADVISORS K. SNYDER & M. BRENEMAN-RM2, PARTICIPATE IN S.A. INVITATIONAL 3/23-24
1993	23010331	3	67.94	61100	CITIBANK, N.A	PARKING
1993	23012604	3	184.21	61100	CITIBANK, N.A	NON-EMPLOYEE HOTEL ROOM (BUS DRIVER) - OAP 3/31/23
8653	23011483	3	23.51	61100	CITIBANK, N.A	MISC. HOTEL CHARGES
4613	23011045	3	35.86	61100	CITIBANK, N.A	MISC. HOTEL CHARGES
1993	23011350	5	49.57	61100	CITIBANK, N.A	MISCELLANEOUS HOTEL FEES
1993	23011350	6	147.45	61100	CITIBANK, N.A	HOTEL FOR 1 BUS DRIVER THAT IS A NOT A KISD EMPLOYEE
Total for check number 222979			41,655.87			
Check Number 222980						
4613	ES184669	1	37.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	ITEM # 160011785 SAT SCHOOL DAY - 12TH GRADE (MARCH 1/23) 1@ $60.00 TEA PRICE ADJUSTMENT 1 @ $23.00 COST PER TEST $37.00
4613	ES183535	1	37.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	160011785 SAT SCHOOL DAY - 12TH GRADE (MARCH #1) $60.00- TEA PRICE ADJUSTMENT OF $23.00
4613	ES184455	1	37.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	160011785 SAT SCHOOL DAY 12TH GRADE MINUS TEA PRICE ADJUSTMENT OF -23.00
4613	ES183535	2	60.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	160011790 SAT SCHOOL DAY - OTHER GRADE (MARCH #1)
4613	ES184455	2	60.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	160011787 SAT SCHOOL DAY 10TH GRADE
4613	ES184455	3	240.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	160011790 SAT SCHOOL DAY OTHER GRADE
Total for check number 222980			471.00			
Check Number 222983						
1993	23012270	1	1,542.14	60535	COMMERCE BANK, NA	MEALS FOR TC BOYS SOCCER TRAVELING TO LUBBOCK 3/27-3/28 FOR UIL AREA ROUND OF STATE CHAMPIONSHIP AGAINST EL DORADO HIGH SCHOOL: 29 STUDENTS, 5 EMPLOYEES
1993	23012496	1	1,237.08	60535	COMMERCE BANK, NA	MEAL CARD FOR CHS THEATER STUDENTS ATTENDING ONE ACT PLAY AREA COMPEITION IN ABILENE MARCH 31 - APRIL 1, 2023
1993	23012693	1	496.94	60535	COMMERCE BANK, NA	DINNER FOR TC BOYS SOCCER AT REGIONAL QUARTER FINAL CHAMPIONSHIP AGAINST BYRON NELSON AT DRAGON STADIUM IN SOUTHLAKE 4/1: 29 STUDENTS, 5 EMPLOYEES
1993	23013114	1	268.98	60535	COMMERCE BANK, NA	MEALS FOR TC BOYS SOCCER IN UIL REGIONAL TOURNAMENT 4/7-4/8 IN MCKINNEY: 29 STUDENTS, 5 EMPLOYEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23013142	1	250.00	60535	COMMERCE BANK, NA	TOLL TAG CHARGES / KCAL FLEET VEHICLES
1993	23007911	1	625.82	60535	COMMERCE BANK, NA	MEALS FOR THE KELLER HS TAFE STUDENTS AND ADVISORS TO ATTEND THE TAFE STATE COMPETITITON IN ROUND ROCK, TX ON MARCH 1-4, 2023
1993	23010091	1	79.00	60535	COMMERCE BANK, NA	SMORE EDUCATOR ACCOUNT JANUARY 25, 2023 - JANUARY 25, 2024
1993	23011683	1	65.53	60535	COMMERCE BANK, NA	MEALS FOR THE KCA HOSA STUDENT AND ADVISOR TO ATTEND THE HOSA STATE COMPETITION IN ROUND ROCK, TX ON MARCH 28-30, 2023
1993	23011833	1	424.34	60535	COMMERCE BANK, NA	DINNER FOR TC BOYS SOCCER IN BI-DISTRICT CHAMPIONSHIP AGAINST FORT WORTH PASCHAL AT CROWLEY ISD STADIUM ON 3/23: 29 STUDENTS, 5 EMPLOYEES
1993	23010764	1	99.00	60535	COMMERCE BANK, NA	EDUCATOR BASIC SUBSCRIPTION MARCH 23, 2023 TO MARCH 23, 2024
1993	23010625	1	1,265.00	60535	COMMERCE BANK, NA	OPERATOR WRITTEN EXAM - ONLINE
1993	23012105	1	539.00	60535	COMMERCE BANK, NA	HEARTSAVER FOR K-12 SCHOOLS COURSE COMPLETION E CARD
1993	23000437	1	375.00	60535	COMMERCE BANK, NA	RENTAL OF 12.5 X 40 STORAGE UNIT #0506
1993	23012035	1	100.00	60535	COMMERCE BANK, NA	VIRTUAL FIELD TRIP PROGRAM FOR 4TH GRADE STUDENTS AT HERITAGE ES ON APRIL 14, 2023 AT 2PM. LEARN ABOUT: BIRDS, MAMMALS AND REPTILES
1993	23011663	1	406.20	60535	COMMERCE BANK, NA	MEALS FOR THE KELLER HS HOSA STUDENTS TO ATTEND THE HOSA STATE COMPETITION IN ROUND ROCK, TX ON MARCH 28-30, 2023
1993	23011039	1	1,545.91	60535	COMMERCE BANK, NA	MEALS - STUDENTS
1993	23010634	1	249.90	60535	COMMERCE BANK, NA	SOCIAL MEDIA HOSTING SUBSCRIPTION
1993	23011710	1	45.94	60535	COMMERCE BANK, NA	MEALS FOR THE FOSSIL RIDGE HS HOSA ADVISOR TO ATTEND THE HOSA STATE COMPETITION IN ROUND ROCK, TX ON MARCH 28-30, 2023
1993	23011690	1	76.74	60535	COMMERCE BANK, NA	MEALS FOR TCHS BOYS POWERLIFTING IN ABILENE FOR STATE MEET 3/24-3/25: 3 STUDENTS, 1 EMPLOYEE
1993	23000186	1	738.75	60535	COMMERCE BANK, NA	NEW HIRE FINGERPRINTS FOR 2022-2023
8653	23010925	1	632.64	60535	COMMERCE BANK, NA	MEALS FOR 28 KCAL ROBOTICS STUDENTS / 2 ADVISORS TO ATTEND FIRST ROBOTICS COMPETITION IN ALLEN, TX MARCH 3-5, 2023
4613	23011069	1	540.33	60535	COMMERCE BANK, NA	MEALS FOR 30 BASEBALL ATHLETES FOR 3/9 & 3/10@ $15 EACH DAY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	23011365	1	160.00	60535	COMMERCE BANK, NA	ENSEMBLE FEE - FOR THE MIDWEST CLINID: INTERNATIONAL BAND & ORCHESTRA CONFERENCE - DECEMBER 19-22-2023. APPLICATION FEE
4613	23011627	1	200.00	60535	COMMERCE BANK, NA	ENSEMBLE FEE
4613	23012366	1	585.08	60535	COMMERCE BANK, NA	MEALS FOR 20 FRHS AVID STUDENTS AND 3 FRHS EMPLOYEES VISITING BLINN COLLEGE AND TEXAS A&M APRIL 5 - 6, 2023
4613	23011878	1	1,078.00	60535	COMMERCE BANK, NA	TO PAY FOR 154 STUDENTS TO ATTEND FORT WORTH ZOO ON TUESDAY APRIL 25, 2023 @ $7 PER STUDENT
4613	23010368	1	813.50	60535	COMMERCE BANK, NA	MEALS FOR 16 FRHS TENNIS STUDENTS AND 1 FRHS EMPLOYEE ATTENDING TOURNAMENT IN COLLEGE STATION, TX 3/23/23 - 3/25/23
4613	23011605	1	391.00	60535	COMMERCE BANK, NA	STUDENT LUNCHES
4613	23011783	1	194.95	60535	COMMERCE BANK, NA	HEARTSAVER® FOR K-12 SCHOOLS COURSE COMPLETION CARD (24 PACK) PRODUCT NUMBER : 20-1819
4613	23012137	1	882.00	60535	COMMERCE BANK, NA	STUDENT ADMISSIONS TO FORT WORTH ZOO
4613	23012490	1	17.38	60535	COMMERCE BANK, NA	8 AVID STUDENTS LUNCH MEALS AT NO MORE THAN $10.00 EA
4613	23010926	1	185.59	60535	COMMERCE BANK, NA	MEALS FOR 17 FRHS SOFTBALL STUDENT ATHLETES AND 3 FRHS EMPLOYEES DISTRICT TOURNAMENT 3/2/23 IN SAGINAW, TX
1993	23012105	2	2,168.25	60535	COMMERCE BANK, NA	BLS PROVIDER ECARD PRODUCT NUMBER : 20-3001
1993	23010634	2	2.60	60535	COMMERCE BANK, NA	FOREIGN TRANSACTION FEE (POSSIBLE FEE / CANADIAN COMPANY)
1993	23011039	2	77.30	60535	COMMERCE BANK, NA	STAFF MEALS
1993	23000437	2	402.57	60535	COMMERCE BANK, NA	RENTAL OF 12 X 35 STORAGE UNIT #7538
4613	23011605	2	34.00	60535	COMMERCE BANK, NA	STAFF LUNCHES
4613	23011069	2	54.03	60535	COMMERCE BANK, NA	MEALS FOR 3 COACHES FOR 3/9 & 3/10 @ $15 PER DAY
4613	23011365	2	40.00	60535	COMMERCE BANK, NA	ENSEMBLE FEE - THE MIDWEST CLINIC: INTERNATIONAL BAND & ORCHESTRA CONFERENCE - DECEMBER 19-22, 2023. APPLICATION FEE. DAVID PUCKETT-KMS BAND INSTRUCTOR.
1993	23011039	3	77.30	60535	COMMERCE BANK, NA	CHAPERONE MEALS
1993	23000437	3	242.13	60535	COMMERCE BANK, NA	RENTAL OF 10 X 20 STORAGE UNIT #7046

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23000437	4	44.30	60535	COMMERCE BANK, NA	INSURANCE FOR CONTENTS OF UNITS #0506, #7538 & #7046
1993	23000437	5	17.00	60535	COMMERCE BANK, NA	LATE FEES FOR JULY PAYMENTS FOR ALL THREE UNITS - UNIT #0506 - $76.20 UNIT #7538 - $81.80 UNIT #7046 - $49.20
4613	23011783	99	9.74	60535	COMMERCE BANK, NA	ESTIMATED SHIPPING/HANDLING
Total for check number 222983			19,280.96			
Check Number 222984						
1993	V89SZ8AAB962	1	220.32	49058	CONSTANT CONTACT, INC.	CONSTANT CONTACT RENEWAL OF EAMIL PLUS PACKAGE FOR 60001-65000 CONTACTS FOR THE EMAIL DISTRUBUTION OF KISD ENEWS AND SCHOOL NOTES THIS IS THE PAST DUE AMOUNT FOR 2022-2023
1993	V89SZ8AAB962	2	4,023.60	49058	CONSTANT CONTACT, INC.	CONSTANT CONTACT RENEWAL OF EAMIL PLUS PACKAGE FOR 60001-65000 CONTACTS FOR THE EMAIL DISTRUBUTION OF KISD ENEWS AND SCHOOL NOTES
Total for check number 222984			4,243.92			
Check Number 222985						
1993	A314364	0	160.00	60554	MICHAEL E. COPELAND	FRHS BSBALL 4-6-23
Total for check number 222985			160.00			
Check Number 222986						
1993	A309566	0	150.00	82050	GARY CRAIG	KHS BSBALL 4-10-23
Total for check number 222986			150.00			
Check Number 222987						
1993	S100594489.0	1	142.44	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 222987			142.44			
Check Number 222988						
1993	A313768	0	150.00	54705	CHRIS DYKSTRA	FRHS BSBALL 4-3-23
Total for check number 222988			150.00			
Check Number 222989						
1993	A313767	0	150.00	82128	ISAAC CHRISTOPHER DYKSTRA	FRHS BSBALL 4-3-23
Total for check number 222989			150.00			
Check Number 222990						
1993	SO-90891	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR @ BWE
1993	SO-90897	2	1,287.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR @ BCI
1993	SO-90898	3	114.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR @ CES
1993	SO-90899	4	1,683.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR @ CHS
1993	SO-90885	5	114.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR @ ERES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	SO-90900	6	2,376.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR @ FHMS
1993	SO-90883	7	114.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR @ HES
1993	SO-90895	8	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR @ IES
1993	SO-90901	9	5,049.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT ISMS
1993	SO-90902	10	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR @ KHS
1993	SO-90903	11	495.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR @ KMS
1993	SO-90882	12	114.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT LES
1993	SO-90904	13	228.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR @ PES
1993	SO-90905	14	5,049.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR @ TCHS
1993	SO-90906	15	2,871.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR @ TMS
1993	SO-90907	16	2,376.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR @ TMIS
1993	SO-90908	17	4,158.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR @ TSMS
1993	SO-90896	18	114.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT ADMINISTRATION BLDG
1993	SO-90909	19	3,663.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR @ VRMS
1993	SO-90894	21	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR @ BCI
Total for check number 222990			30,223.00			
Check Number 222991						
4613	TSMS CHOIR 4	1	3,393.00	71180	EPIC WATERS MUSIC FESTIVAL	117 STUDENT PERFORMING STUDENT
4613	TSMS CHOIR 4	2	1,856.00	71180	EPIC WATERS MUSIC FESTIVAL	232 STUDENT MEAL DEALS
4613	TSMS CHOIR 4	3	40.00	71180	EPIC WATERS MUSIC FESTIVAL	5 EMPLOYEE MEALS DEA;S
4613	TSMS CHOIR 4	4	2,875.00	71180	EPIC WATERS MUSIC FESTIVAL	115 NON PERFOMING STUDENTS
Total for check number 222991			8,164.00			
Check Number 222992						
1993	1186-16018	0	180.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TEXAS A&M CDE 16018
1993	1186-16234	0	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TEXAS TECH CDE 16234
1993	1186-15196	0	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SAM HOUSTON CDE 15196
Total for check number 222992			300.00			
Check Number 222993						
1993	TXALA84906	1	199.28	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 222993			199.28			
Check Number 222994						
1993	8-098-51405	1	56.25	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT DELIVERY SERVICES
Total for check number 222994			56.25			
Check Number 222995						
4613	ISMS FEB-MAR	0	165.00	50324	DANIEL EDWARD FLORES	SCHOLARSHIP 2/28-3/31
Total for check number 222995			165.00			
Check Number 222996						
1993	642343	1	799.02	79929	FOLLETT CONTENT SOLUTIONS, LLC	PLEASE SEE ATTACHED QUOTE OVER 50 BOOKS TO ENTER
1993	642343F	1	181.58	79929	FOLLETT CONTENT SOLUTIONS, LLC	PLEASE SEE ATTACHED QUOTE OVER 50 BOOKS TO ENTER
1993	663096A	1	318.75	79929	FOLLETT CONTENT SOLUTIONS, LLC	BULK BOOK PURCHASE FOR LIBRARY. SEE DETAILS IN QUOTE# 11181552.
1993	666517	1	1,157.40	79929	FOLLETT CONTENT SOLUTIONS, LLC	BULK ORDER OF LIBRARY BOOKS
1993	646368F	7	22.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	HOUSE OF GLASS HEARTS BY LEILA SIDDIQUI
1993	646368F	23	1.24	79929	FOLLETT CONTENT SOLUTIONS, LLC	CATALOGING AND PROCESSING
Total for check number 222996			2,480.98			
Check Number 222997						
1993	592331	0	50.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FRHS SPED FIELDTRIP
Total for check number 222997			50.00			
Check Number 222998						
4613	208959	0	114.00	80301	FRONTIERS OF FLIGHT MUSEUM	KCAL FIELDTIP 208959
Total for check number 222998			114.00			
Check Number 222999						
1993	1074	1	1,130.38	79416	GRAYCO ENTERPRISES LLC	HVAC TO PURCHASE EQUIPMENT, PARTS & TOOLS FOR DISTRICT WIDE USE
Total for check number 222999			1,130.38			
Check Number 223000						
4613	120761189	1	23.38	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED $360 TO HOBBY LOBBY TO PURCHASE SUPPLY AND DECOR ITEMS FOR KCAL BISTRO POINT OF SALE COUNTER & CUSTOMER EATING AREA
Total for check number 223000			23.38			
Check Number 223001						
1993	2973051	1	199.76	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED $500**
4613	3972972	1	141.70	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMTED TO LUMBER AND HARWARE
Total for check number 223001			341.46			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 223002						
1993	5972756	1	21.32	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, TOOLS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1993	4972869	1	48.52	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 223002			69.84			
Check Number 223003						
1993	5854	1	900.00	61552	JOHN D. SIMS	QUARTERLY INSPECTIONS OF THE FUEL TANKS
1993	5853	1	748.00	61552	JOHN D. SIMS	REPAIRS FOR THE FUEL PUMPS
Total for check number 223003			1,648.00			
Check Number 223004						
1993	INV1954939	1	139.96	00002890	INSECT LORE PRODUCTS	ITEM L2122 - LADYBUG LANS WITH LIVING LADYBUGS LARVAE
1993	INV1954939	2	149.95	00002890	INSECT LORE PRODUCTS	ITEM L2221 BUTTERFLY GARDEN WITH LIVE CUP OF CATERPILLARS
1993	INV1954939	3	29.99	00002890	INSECT LORE PRODUCTS	ITEM L2382 - TWO TUBES OF LADYBUG LARVAE
1993	INV1954939	4	39.99	00002890	INSECT LORE PRODUCTS	ITEM L1234 - EAST SCHOOL KIT REFILL WITH 4 CUPS
1993	INV1954939	5	27.99	00002890	INSECT LORE PRODUCTS	ITEM L202 TWO CUPS OF CATERPILLARS
1993	INV1954939	6	8.95	00002890	INSECT LORE PRODUCTS	SHIPPING FOR ORDER
Total for check number 223004			396.83			
Check Number 223005						
1993	23951	1	110.30	60194	KELLER TROPHY AND AWARDS, LTD	ITEM 86489-B 9: BLUE SPECTRA TOWER ACRYLIC
4613	25138	1	26.80	60194	KELLER TROPHY AND AWARDS, LTD	PROD #PD55906GS CHEER STAR STEP RESIN AWARD TROPHY
4613	25138	2	26.20	60194	KELLER TROPHY AND AWARDS, LTD	PROD #PD55806GS CHEER STAR SWIRL AWARD TROPHY
Total for check number 223005			163.30			
Check Number 223006						
1993	A313011	0	130.00	81967	ROBERT KINMAN	ISMS SOCCER 4-6-23
Total for check number 223006			130.00			
Check Number 223007						
1993	A314375	0	160.00	80386	BRADLEY LAND	FRHS BSBALL 4-11-23
Total for check number 223007			160.00			
Check Number 223008						
1993	A309567	0	150.00	80419	ANDRES LIBRAN DE JESUS	KHS BSBALL 4-10-23
Total for check number 223008			150.00			
Check Number 223009						
1993	128250	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON PA SYSTEM @ PGES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	128408	1	584.50	00008566	LONE STAR COMMUNICATIONS, INC	PART #WCXRVRNTP1 - 100 MB/S NTP RECEIVER
1993	128020	2	675.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCK IN CAFETERIA @ WLES
1993	128408	2	540.00	00008566	LONE STAR COMMUNICATIONS, INC	LABOR
1993	128021	3	303.75	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKERS @ CHS (ROOM N209)
1993	128464	4	135.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON SPEAKER @ FRHS
1993	128249	5	810.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON OUTDOOR SPEAKERS @ WSES
1993	128019	6	135.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCK @ BCI
1993	128022	7	146.93	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE ON CLOCKS @ SGES PART# ASKIT-03 ALL SYHNC REPLACEMENT KIT FOR SETCO
1993	128022	8	540.00	00008566	LONE STAR COMMUNICATIONS, INC	LABOR FOR SERVICE ON CLOCKS @ SGES
Total for check number 223009			4,140.18			
Check Number 223010						
8673	A309576	0	300.00	80548	RICKY LONG	KISD TRACK 4-12&13-23
Total for check number 223010			300.00			
Check Number 223011						
1993	HMS 4/15/23	1	80.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	10 MARCO'S PIZZAS FOR STAAR REVIEW
1993	HMS 4/15/23	2	4.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
1993	HMS 4/15/23	3	10.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP
Total for check number 223011			94.99			
Check Number 223012						
1993	A313504	0	130.00	67226	DAVID MAYES	TMS SOCCER 4-6-23
Total for check number 223012			130.00			
Check Number 223013						
2403	INV214701	1	116,007.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	MISSION PO NEEDED FOR A NEW SERVING LINE @ WILLIS LANE ELEMENTARY. TOTAL: $116,007.00.ORDERED BY CHILD NUTRITION DEPARTMENT. SEE ATTACHED: QUOTES AND SPECS
Total for check number 223013			116,007.00			
Check Number 223014						
8673	RMB MAR 23	0	111.89	48183	KRISTINA K MUGG	RMB MUGG TARGET
Total for check number 223014			111.89			
Check Number 223015						
4613	01047105	1	139.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	01047105	2	556.00	00016565	MTI ENTERPRISES, INC.	MATERIAL FEE (INCLUDES DIGITAL TRACKS, DOWNLOADABLE RESOURCES, PIANO SCORE, DIRECTOR'S GUIDE, 30 ACTORS BOOKS & DIGITAL CHOREOGRAPHY VIDEOS)
4613	01047105	3	90.00	00016565	MTI ENTERPRISES, INC.	SHIPPING & HANDLING
Total for check number 223015			785.00			
Check Number 223016						
1993	35803926	1	161.67	00012725	JMS RUSSEL METALS CORP.	G/P PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 223016			161.67			
Check Number 223017						
4613	BCI 5-11-23	0	100.00	81383	NRH2O MUSIC FESTIVAL	BCI CHOIR DEPOSIT5-11
Total for check number 223017			100.00			
Check Number 223018						
1993	519101174449	1	116.00	82172	ANGEL MARIE PENNINGTON	REIMBURSEMENT OF EXAM FEE FOR TAKING AND PASSING THE ESL CERTIFICATION EXAM AND POSTING TO SBEC ACCOUNT
Total for check number 223018			116.00			
Check Number 223019						
1993	07140393	1	404.85	00013767	POSITIVE PROMOTIONS, INC	RP-569 -30 PC TEAM PACK
1993	07140393	2	205.38	00013767	POSITIVE PROMOTIONS, INC	GN-1320K - ADJUSTABLE PHONE / TABLET STAND
Total for check number 223019			610.23			
Check Number 223020						
1993	A314373	0	160.00	43846	STEPHEN RHODES	FRHS BSBALL 4-11-23
Total for check number 223020			160.00			
Check Number 223021						
1993	A314370	0	95.00	63721	BOB RODEN JR	FRHS BSBALL 4-6-23
Total for check number 223021			95.00			
Check Number 223022						
1993	FRHS APR 23	1	480.00	82136	LUCY M. SNEARLEY	$480 DUE AT COMPLETION
Total for check number 223022			480.00			
Check Number 223023						
1993	591-01151	0	1,629.79	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HOSA
1993	591-01142	0	811.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FCCLA
1993	591-01142	0	138.05	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HOSA
1993	591-01151	0	192.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTE
1993	591-01155	0	415.51	72623	NORTH AMERICA CENTRAL SCHOOL BUS	THEATRE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	591-01155	0	268.72	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HOSA
1993	591-01044	0	223.04	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FINE ARTS
1993	591-01155	0	691.29	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BPA
1993	591-01048	0	212.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FINE ARTS
1993	591-01146	0	345.64	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FINE ARTS
4613	591-01039	0	286.52	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ERES
4613	591-01150	0	596.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CES
4613	591-01155	0	905.93	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BAND
4613	591-01165	0	782.98	72623	NORTH AMERICA CENTRAL SCHOOL BUS	LES
1993	591-01132	1	713,506.58	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PAYMENT FOR SCHOOL BUS SERVICES FOR REGULAR EDUCATION STUDENTS FOR THE MONTH OF MARCH, 2023
1993	591-01132	2	617,614.83	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PAYMENT FOR SCHOOL BUS SERVICES FOR SPECIAL EDUCATION STUDENTS FOR THE MONTH OF MARCH, 2023
Total for check number 223023			1,338,622.11			
Check Number 223024						
4613	78539	1	70.00	59500	THE MLD GROUP LLC	LIQUID WAX RESIST-GALLON OF FORBES WAX
Total for check number 223024			70.00			
Check Number 223025						
1993	OCT - NOV 22	1	697.82	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES AND HOTSPOTS
Total for check number 223025			697.82			
Check Number 223026						
4613	FRHS MAR 23	1	240.00	78139	CRYSTAL TOWNZEN	$40 PER HOUR WITH A MAX OF 60 HOURS
Total for check number 223026			240.00			
Check Number 223027						
1993	A314367	0	85.00	82051	DEREK WELCH	FRHS BBALL 4-6-23
Total for check number 223027			85.00			
Check Number 223028						
1993	292267	1	6,386.00	00011386	NORTH AMERICAN SOLUTIONS (NAS)	1/25/2023 - 7/1/2023 ADDING AG SCIENCE CTR - 11277 N. BEACH ST., FT. WORTH
1993	292267	2	309.71	00011386	NORTH AMERICAN SOLUTIONS (NAS)	1/25/2023 - 7/1/2023 SURPLUS LINES TAX
1993	292267	3	4.79	00011386	NORTH AMERICAN SOLUTIONS (NAS)	1/25/2023 - 7/1/2023 STAMPING OFFICE FEE
Total for check number 223028			6,700.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 223029						
1993	CSPA MAR 23	0	455.39	59717	JAMES ERIC JOHNSON	REIM CSPA
Total for check number 223029			455.39			
Check Number 223030						
4613	TKORD0100058	1	1,511.46	00014019	TEXAS FLAGS, LTD	MEGA MEAL DEAL PACKAGE
4613	TKORD0100058	2	5,598.00	00014019	TEXAS FLAGS, LTD	MEGA MEAL DEAL
4613	TKORD0100058	3	62.97	00014019	TEXAS FLAGS, LTD	MEAL MEAL DEAL
4613	TKORD0100058	4	167.92	00014019	TEXAS FLAGS, LTD	MEGA MEAL DEAL/STAFF
Total for check number 223030			7,340.35			
Check Number 223031						
4613	PHI 4/24/24	1	0.00	71180	EPIC WATERS MUSIC FESTIVAL	EPIC WATERS MUSIC FESTIVAL ENTRANCE FEE FOR 7 ADULT CHAPERONES
4613	PHI 4/24/24	2	0.00	71180	EPIC WATERS MUSIC FESTIVAL	EPIC WATERS MUSIC FESTIVAL FEE FOR MEALS FOR ADULT CHAPERONES
4613	PHI 4/24/24	3	0.00	71180	EPIC WATERS MUSIC FESTIVAL	EPIC WATERS MUSIC FESTIVAL ENTRANCE FEE FOR PHI STUDENTS
4613	PHI 4/24/24	4	0.00	71180	EPIC WATERS MUSIC FESTIVAL	EPIC WATERS MUSIC FESTIVAL MEALS FOR PHI STUDENTS
Total for check number 223031			0.00			
Check Number 223032						
4613	PHI 4/24/23	1	175.00	71180	EPIC WATERS MUSIC FESTIVAL	EPIC WATERS MUSIC FESTIVAL ENTRANCE FEE FOR 7 ADULT CHAPERONES
4613	PHI 4/24/23	2	56.00	71180	EPIC WATERS MUSIC FESTIVAL	EPIC WATERS MUSIC FESTIVAL FEE FOR MEALS FOR ADULT CHAPERONES
4613	PHI 4/24/23	3	4,060.00	71180	EPIC WATERS MUSIC FESTIVAL	EPIC WATERS MUSIC FESTIVAL ENTRANCE FEE FOR PHI STUDENTS
4613	PHI 4/24/23	4	1,120.00	71180	EPIC WATERS MUSIC FESTIVAL	EPIC WATERS MUSIC FESTIVAL MEALS FOR PHI STUDENTS
Total for check number 223032			5,411.00			
Check Number 702560						
8633	PR K78	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 702560			218.87			
Check Number 702561						
8633	PR K78	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702561			301.14			
Check Number CC970430						
4613	VRMS 5/4/23	1	400.00	45272	CINEMARK USA INC	CONCESSION COMBO
4613	VRMS 5/4/23	2	327.50	45272	CINEMARK USA INC	CONCESSION POPCORN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	VRMS 5/4/23	3	50.00	45272	CINEMARK USA INC	FEE
4613	VRMS 5/4/23	4	302.50	45272	CINEMARK USA INC	TICKETS STUDENTS
4613	VRMS 5/4/23	5	32.00	45272	CINEMARK USA INC	CONCESSION STAFF
4613	VRMS 5/4/23	6	26.20	45272	CINEMARK USA INC	CONCESSION STAFF
4613	VRMS 5/4/23	7	22.00	45272	CINEMARK USA INC	TICKETS STAFF
Total for check number CC970430			1,160.20			
Check Number V187860						
1993	STINE 23/24	1	129.00	51851	AMERICAN SCHOOL COUNSELOR ASSOC	FOR PROFESSIONAL COUSNELOR MEMBERSHIP FROM MARCH 2023 TO FEBRUARY OF 2024
Total for check number V187860			129.00			
Check Number V187861						
1993	1465635	1	121.10	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA, COVERS, GRADUATION RECOGNITIONS AND SHIPPING FOR FRHS CLASS OF 2022-2023
1993	1465693	1	44.57	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA, COVERS, GRADUATION RECOGNITIONS AND SHIPPING FOR FRHS CLASS OF 2022-2023
Total for check number V187861			165.67			
Check Number V187862						
1993	921263198	1	1,815.00	68301	VARSITY BRANDS HOLDING CO., INC.	CBINPR35A RECTANGLE_DESIGN A_ 03022023
1993	921263198	2	90.75	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V187862			1,905.75			
Check Number V187863						
1993	321181-0	2	182.30	65462	CMBC INVESTMENTS LLC	ITEM # IVR72209 - INDOOR HEAVY DUTY EXTENSION CORD, 9FT, 13 A, GRAY
1993	321181-0	3	28.00	65462	CMBC INVESTMENTS LLC	ITEM # UNXRMCC710000 - CLEVER STORE BASIC LATCH LID CONTAINER, 71 QT, 18.63 X 23.5 X 12.25" CLEAR
Total for check number V187863			210.30			
Check Number V187864						
1993	IN277327	1	226.24	00001477	THE PROPHET CORPORATION	ITEM # 85-835 VINYL CONE 18"H ORANGE
1993	IN277471	1	107.80	00001477	THE PROPHET CORPORATION	GOPHER COMP 1000 SOCCER BALL SET ITEM 62-016
1993	IN277505	1	321.30	00001477	THE PROPHET CORPORATION	RAINBOW CLASSIC COAT FOAM SUPER SQUEEZE BALLS 7" ITEM:71-543
Total for check number V187864			655.34			
Check Number V187865						
1993	IN0067283	1	500.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	LEVEL 1 SUPPORT TECHNICIAN
Total for check number V187865			500.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187866						
1993	365277593	1	57.99	00009210	J. W. PEPPER & SON, INC	SKU #11318304F: HEROES AND DREAMERS TWO-PART VIRTUAL CHOIR BUNDLE PINKZEBRA TWO-PART VIRTUAL CHOIR BUNDLE
Total for check number V187866			57.99			
Check Number V187867						
1993	FTWINV007603	1	1,465.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV007602	1	1,774.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V187867			3,239.00			
Check Number V187868						
4613	599876041223	1	607.84	80434	LAKESHORE PARENT, LLC	ITEM GG987 PHONICS READERS-DIGRAPHS
4613	599876041223	2	378.12	80434	LAKESHORE PARENT, LLC	ITEM # PP540X LIVING THINGS MAGNTC ACT TINS
4613	599876041223	3	227.96	80434	LAKESHORE PARENT, LLC	ITEM # FF315 ALPHABET MYSTERY BOX
4613	599876041223	4	642.20	80434	LAKESHORE PARENT, LLC	ITEM # FF253 RAMPS-BALLS EPLORATION SET
4613	599876041223	5	265.96	80434	LAKESHORE PARENT, LLC	ITEM # FF260 RAMPS AND BALLS STORAGE BOX
4613	599876041223	6	227.96	80434	LAKESHORE PARENT, LLC	ITEM # HH238 TREEHOUSE IMAGINATION BLDRS
4613	599876041223	7	37.98	80434	LAKESHORE PARENT, LLC	ITEM # HH239 POSE AND PLAY KIDS-SET OF 4
Total for check number V187868			2,388.02			
Check Number V187869						
1993	INV002081179	1	44.89	00001259	JOHN W GASPARINI, INC.	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V187869			44.89			
Check Number V187870						
1993	INV0826543	1	7,840.00	72062	ASCEND LEARNING HOLDINGS, LLC	CPCT/A EXAM
1993	INV0826543	2	9,440.00	72062	ASCEND LEARNING HOLDINGS, LLC	CCMA EXAM
Total for check number V187870			17,280.00			
Check Number V187871						
4613	W5249820BF	0	6,379.29	00005486	SCHOLASTIC BOOK FAIRS INC	CES BOOKFAIR 3/23
Total for check number V187871			6,379.29			
Check Number V187872						
1993	4192272-00	1	129.29	00002044	SCHOOL HEALTH CORPORATION	47005|EMT ToothSaver
1993	4192272-00	2	51.91	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
Total for check number V187872			181.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V187873					
1993	308104263699	1	6.88	78229	SCHOOL SPECIALTY, LLC	1506491|Prang Medium Weight Construction Paper, 9 x 12 Inches, Orange, Pack of 100
1993	308104263699	2	12.34	78229	SCHOOL SPECIALTY, LLC	299654|Prang Medium Weight Construction Paper, 12 x 18 Inches, Orange, 100 Sheets
1993	308104263699	3	17.20	78229	SCHOOL SPECIALTY, LLC	1506511|Prang Medium Weight Construction Paper, 9 x 12 Inches, White, Pack of 100
1993	308104263699	4	30.85	78229	SCHOOL SPECIALTY, LLC	1506537|Prang Medium Weight Construction Paper, 12 x 18 Inches, White, Pack of 100
1993	308104263699	5	13.76	78229	SCHOOL SPECIALTY, LLC	1506488|Prang Medium Weight Construction Paper, 9 x 12 Inches, Black, Pack of 100
1993	308104263699	6	13.76	78229	SCHOOL SPECIALTY, LLC	1506504|Prang Medium Weight Construction Paper, 9 x 12 Inches, Holiday Green, Pack of 100
1993	308104263699	7	18.51	78229	SCHOOL SPECIALTY, LLC	1506530|Prang Medium Weight Construction Paper, 12 x 18 Inches, Holiday Green, 100 Sheets
1993	308104263699	8	3.88	78229	SCHOOL SPECIALTY, LLC	201189|Prang Medium Weight Construction Paper, 9 x 12 Inches, Violet, 50 Sheets
1993	308104263699	9	21.78	78229	SCHOOL SPECIALTY, LLC	054414|Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Purple, 50 Sheets
1993	308104263699	10	3.44	78229	SCHOOL SPECIALTY, LLC	299677|Prang Medium Weight Construction Paper, 9 x 12 Inches, Holiday Red, 100 Sheets
1993	308104263699	11	10.32	78229	SCHOOL SPECIALTY, LLC	1506495|Prang Medium Weight Construction Paper, 9 x 12 Inches, Pink, 100 Sheets
1993	308104263699	12	18.51	78229	SCHOOL SPECIALTY, LLC	1506522|Prang Medium Weight Construction Paper, 12 x 18 Inches, Pink, 100 Sheets
1993	308104263699	13	13.76	78229	SCHOOL SPECIALTY, LLC	1506493|Prang Medium Weight Construction Paper, 9 x 12 Inches, Dark Brown, 100 Sheets
1993	308104263699	14	10.32	78229	SCHOOL SPECIALTY, LLC	1506492|Prang Medium Weight Construction Paper, 9 x 12 Inches, Brown, 100 Sheets
1993	308104263699	15	6.88	78229	SCHOOL SPECIALTY, LLC	1506501|Prang Medium Weight Construction Paper, 9 x 12 Inches, Sky Blue, 100 Sheets
1993	308104263699	16	6.17	78229	SCHOOL SPECIALTY, LLC	1506528|Prang Medium Weight Construction Paper, 12 x 18 Inches, Sky Blue, 100 Sheets
1993	308104263699	17	18.51	78229	SCHOOL SPECIALTY, LLC	1506532|Prang Medium Weight Construction Paper, 12 x 18 Inches, Yellow, 100 Sheets
1993	308104263699	18	10.32	78229	SCHOOL SPECIALTY, LLC	1506506|Prang Medium Weight Construction Paper, 9 x 12 Inches, Yellow, Pack of 100
Total for check number V187873			237.19			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V187876					
4613	3535216510	1	67.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511246|Elmer's Glue-All Craft Glue, 4 oz., White (E1322)
1993	3535701310	1	449.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3535701297	1	-28.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1993	3535701304	1	2,052.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3535701335	1	3,189.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3535701337	1	280.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3535701338	1	462.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3535701339	1	1,458.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3535701340	1	4,791.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3535701298	1	-208.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 110 - FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY SCHOOL ATTN: EDEMA.MENDOZA@KELLERISD.NET
1993	3535701299	1	-1,786.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 952 - FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1993	3535632832	1	64.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	364408|Bostitch Impulse Electric Stapler, 45 Sheet Capacity, Black (B8E)
1993	3535701333	1	1,959.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3535701300	1	2,535.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3535701331	1	981.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3535701284	1	-84.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1993	3535701285	1	6,458.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 6 - FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: LOUIS.VAZQUEZ@KELLERISD.NET
1993	3535701286	1	-317.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 6 - FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: LOUIS.VAZQUEZ@KELLERISD.NET
1993	3535701301	1	4,991.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3535701302	1	5,837.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3535701305	1	5,210.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3535701288	1	-64.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 6 - FAC CUSTODIAL SUPPLIES KELLER CENTER FOR ADVANCED LEARNING ATTN: LOUIS.VAZQUEZ@KELLERISD.NET
1993	3535267954	1	1,786.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 952 - FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1993	3535701293	1	-33.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.ALDRETE@KELLERISD.NET
1993	3535701313	1	374.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3535701320	1	299.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3535216521	1	149.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2710763|Staples Mcallum Bonded Leather Manager Chair, Black (51473)
1993	3535701306	1	1,474.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3535632816	1	151.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489566|Staples Laser/Inkjet Shipping Labels, 3 1/3" x 4", White, 6 Labels/Sheet, 250 Sheets/Pack, 1500 Labels/Box (18067)
1993	3535701307	1	16,145.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3535701309	1	1,861.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3535701312	1	524.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3535701314	1	374.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3535701315	1	149.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3535701316	1	112.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3535701334	1	11,370.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3535701319	1	224.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3535701303	1	7,143.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3535701321	1	224.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3535701322	1	308.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3535701323	1	3,427.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3535701324	1	3,258.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3535701325	1	2,837.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3535701326	1	6,550.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3535701327	1	2,775.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3535701328	1	5,708.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3535701329	1	451.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3535701318	1	749.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3535701290	1	1,786.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-7-FAC CUSTODIAL SUPPLIES KELLER COLLEGIATE ACADEMY ATTN: THANH.NGUYEN@KELLERISD.NET
1993	3535701295	1	-7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 044 - FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1993	3535701296	1	-50.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 044 - FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
2113	3535701283	1	1,934.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SKU: 24552617: OTTERBOX SYMMETRY SERIES POLYCARBONATE 10.9" FOLIO CASE FOR IPAD 10TH GEN, STARRY NIGHT/CLEAR (77-89975)
1993	3535632832	2	23.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811318|Smead File Folder, 1/3-Cut Tab, Letter Size, Teal, 100/Box (13143)
1993	3535632816	2	61.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798844|Staples Premium Prong Fasteners, 2.75"W, Silver, 50/Pack (44405)
1993	3535632816	3	13.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880|Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Pack, 3000 Sheets/Box (18057/SIWO100)
Total for check number V187876			110,466.05			
Check Number V187877						
6803	46799-2022	1	145.00	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - ROLA FADEL - EXEC. DIRECTOR OF CONSTRUCTION SERVICES WITH KELLER ISD IMIS ID: 46799 INVOICE # 46799-2022 INVOICE DATE : 04/04/2023
Total for check number V187877			145.00			
Check Number V187878						
4613	TCHS 3-6-23	0	999.00	70060	THE BOWDEN INC	TCHS TAFE BANQ FINAL
Total for check number V187878			999.00			
Check Number V187879						
4613	REG-00111581	0	8,342.00	48588	VARSITY BRANDS HOLDING CO., INC.	KMS CHEER COMP JULY23
Total for check number V187879			8,342.00			
Check Number V187880						
4613	921363889	1	840.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	1291803 FOLDING CHUTE BOARD
4613	921363889	2	51.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	FREIGHT
Total for check number V187880			891.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number WT070421						
8633	T-7	0	441.15	55384	PENSERV PLAN SERVICES, INC	BW CN D01
8633	T-7	0	19,486.23	55384	PENSERV PLAN SERVICES, INC	BW SUB R88
8633	T-7	0	2,483.21	55384	PENSERV PLAN SERVICES, INC	BW AUX K78
Total for check number WT070421			22,410.59			
Check Date 4/24/2023						
Check Number 223033						
4613	1586	1	3,600.00	71702	AM DESIGNS LLC	LOBBY AREA-RESKIN AND COVER CASTLE WALL AND WINDOWS WITH GENERIC DESIGN
4613	1586	2	20,000.00	71702	AM DESIGNS LLC	HALLWAYS. ARCHWAYS LEADING TO HALLWAYS. EACH HALLWAY HAS 4 HEADERS AND 4 COULUMNS. COHESIVE DESIGN REPRESENTING S.T.E.A.M
Total for check number 223033			23,600.00			
Check Number 223034						
1993	420-169648	1	24.17	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM # GMP2053 POPCORN BAGS 1 OZ CAPACITY 1000 CT QTY 1 BOX 24.17EA
Total for check number 223034			24.17			
Check Number 223035						
1993	102683	1	214.02	44412	SUZANNE HURST	8 HELIUM BALLOONS IN A BUNDLE WITH A MYLAR STAR
1993	102683	2	310.98	44412	SUZANNE HURST	BALLOON COLUMNS WITH A GOLD 36" ON TOP
Total for check number 223035			525.00			
Check Number 223036						
1993	300027476	1	90.00	44979	AMERICAN ASSOCIATION OF TEACHERS	AATG REGULAR MEMBER - KISD CURTIS RUSSELL OF TCHS
Total for check number 223036			90.00			
Check Number 223037						
1993	CROW 23/24	1	45.00	65661	AMERICAN COUNCIL ON THE TEACHING	BASIC MEMBERSHIP RENEWAL DUES FOR KISD BRANDY CROW - ONE YEAR TERM BEGINS ON 05/01/2023 - 04/30/2024
Total for check number 223037			45.00			
Check Number 223038						
4613	5342	1	180.00	43105	KATHLEEN AYRES	PIANO ACCOMPANIST
Total for check number 223038			180.00			
Check Number 223039						
1993	212446036	1	552.68	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SONY 85MM F/1.8 LENS/REG
1993	212446036	2	745.26	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SIGMA 35MM F/1.4 DG DN/A LENS F/SONY-E/REG
1993	212446036	3	2,209.94	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SONY A7 MARK IV DIGITAL CAMERA (BODY ONLY)/REG
Total for check number 223039			3,507.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 223040						
1993	P60305076	1	971.94	69465	MERRITTCO, LLC	PARTS, SUPPLIES & MATERIALS TO FIX CUSTODIAL EQUIPMENT DISTRICTWIDE.
Total for check number 223040			971.94			
Check Number 223041						
1993	KISDFA001	1	150.00	80334	CHERI BAXTER	$150 DUE AT COMPLETION
Total for check number 223041			150.00			
Check Number 223042						
1993	1151	1	2,400.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 SNIFFS FOR GUN DETECTION
Total for check number 223042			2,400.00			
Check Number 223043						
1993	CHS1002	1	1,750.00	61993	EVAN BLACKARD	$1750 PER MONTH WITH A MAX OF 4 MONTHS
Total for check number 223043			1,750.00			
Check Number 223045						
1993	574247	1	13.12	68396	BLICK ART MATERIALS LLC	ITEM NO. 00020-5007 ARTISTA II TEMPERA BLU 32OZ BTL
1993	604599	1	38.02	68396	BLICK ART MATERIALS LLC	12744-5013 JAPANESE RICE PAPER 9.5X13 500/SHT
1993	610732	1	17.58	68396	BLICK ART MATERIALS LLC	02909-1009 PUMP LIDS GALLON
1993	585980	1	287.56	68396	BLICK ART MATERIALS LLC	13046-2020 BULK ECNMY MTBD PK BLACK 32INX40IN 25PK
1993	546122	1	-0.01	68396	BLICK ART MATERIALS LLC	00641-1144 REEVES INTRO ACRYLC ACRYLIC 10ML 144/SET
1993	576348	1	141.72	68396	BLICK ART MATERIALS LLC	09605-1101 BULK WC PAPER
1993	600941	1	575.08	68396	BLICK ART MATERIALS LLC	13046-2020 BULK ECNMY MTBD PK BLACK 32INX40IN 25PK
4613	605383	1	16.71	68396	BLICK ART MATERIALS LLC	23810-1109 ELMER'S WASHABLE SCHOOL GLUE - 128 OZ, WHITE
1993	416109	1	19.28	68396	BLICK ART MATERIALS LLC	00628-2115 GOLDEN ACRYLIC MED GLAZNG LIQ GLOSS 8OZ
1993	478396	1	57.59	68396	BLICK ART MATERIALS LLC	32947-1080 MAYCO BISQUE COUPE DINNER 9.75 DZ
1993	9892690	1	88.55	68396	BLICK ART MATERIALS LLC	00641-1144 REEVES INTRO ACRYLC ACRYLIC 10ML 144/SET
1993	574247	2	13.12	68396	BLICK ART MATERIALS LLC	ITEM NO. 00020-7007 ARTISTA II TEMPERA GRN 32OZ BTL
1993	600941	2	100.62	68396	BLICK ART MATERIALS LLC	01767-5160 DANIEL SMITH WC PHTHALO BLUE GS 15ML
1993	610732	2	255.00	68396	BLICK ART MATERIALS LLC	33230-1005 CREATIVE PAPERCLAY 8OZ
1993	604599	2	55.17	68396	BLICK ART MATERIALS LLC	19994-1009 UNI POSCA MARKER FINE 8 CT SET
4613	605383	2	27.28	68396	BLICK ART MATERIALS LLC	23869-1060 ELMER'S WASHABLE DISAPPEARING PURPLE GLUE STICK - .24 OZ, PKG OF 60
1993	431068	2	36.84	68396	BLICK ART MATERIALS LLC	STAR STILTS DOZEN BAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	416109	2	135.10	68396	BLICK ART MATERIALS LLC	10183-1351 ARCHES WC PAD NW 11.7X16.5 140B CP
1993	478396	2	46.79	68396	BLICK ART MATERIALS LLC	32947-1070 MAYCO BISQUE COUPE SALAD 7.75 DZ
1993	9892690	2	16.70	68396	BLICK ART MATERIALS LLC	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24CT SET
1993	600941	3	24.20	68396	BLICK ART MATERIALS LLC	13329-2023 BLICK BRISTOL PAD 9X12 100LB SMTH 15SH
1993	574247	3	13.12	68396	BLICK ART MATERIALS LLC	ITEM NO. 00020-4507 ARTISTA II TEMPERA ORG 32OZ BTL
1993	576348	3	789.24	68396	BLICK ART MATERIALS LLC	24532-1489 BRSH MRKR 48 CT
1993	604599	3	17.28	68396	BLICK ART MATERIALS LLC	21101-2006 BLACK CAT INDA INK BLK PINT
1993	610732	3	262.20	68396	BLICK ART MATERIALS LLC	33230-1006 CREATIVE PAPERCLAY 16OZ
4613	605383	3	23.85	68396	BLICK ART MATERIALS LLC	03184-1001 CLOVER POM POM MAKER SMALL, PGK OF 2
1993	416109	3	28.65	68396	BLICK ART MATERIALS LLC	00828-1171 PEBEO STUDIO GOUACHE PERMANENT WHT 100ML
1993	494130	3	36.05	68396	BLICK ART MATERIALS LLC	17220-2328 PRECUT SINGLE MATS 16X20 RAVEN/BLK CORE
1993	478396	3	15.72	68396	BLICK ART MATERIALS LLC	32722-1003 BISQUE CHEF MUG 12OZ
1993	431068	3	465.82	68396	BLICK ART MATERIALS LLC	LOGAN SIMPLEX ELITE MAT CUTTR 760-1
1993	9892690	3	53.20	68396	BLICK ART MATERIALS LLC	13447-2053 AA ILLUSTRATION BRD !3 SUPER BLK 20X30
1993	648371	3	-3.93	68396	BLICK ART MATERIALS LLC	32722-1003 BISQUE CHEF MUG 12OZ
1993	600941	4	32.65	68396	BLICK ART MATERIALS LLC	13329-2005 BLICK BRISTOL PAD 11X14 100LB SMTH 15S
1993	574247	4	13.12	68396	BLICK ART MATERIALS LLC	ITEM NO. 00020-3007 ARTISTA II TEMPERA RED 32OZ BTL
1993	576348	4	14.35	68396	BLICK ART MATERIALS LLC	10710-8411 TIENTES PAPER OYSTR
1993	610732	4	65.82	68396	BLICK ART MATERIALS LLC	20702-9000 PIGMA MICRON PEN 01 ASRTD 6 CT SET
1993	604599	4	28.86	68396	BLICK ART MATERIALS LLC	22952-1012 SCRATCH ART KNF HLDR 12/PK
4613	605383	4	9.44	68396	BLICK ART MATERIALS LLC	35145-2020 STANLEY BOSTITCH METAL STAPLER
1993	416109	4	19.10	68396	BLICK ART MATERIALS LLC	00828-3701 PEBEO STUDIO GOUACHE PRIMARY MAGNTA
1993	478396	4	14.84	68396	BLICK ART MATERIALS LLC	30400-2036 JUNGLE GEMS CRYSTL BLK IRIS 16OZ
1993	493792	4	140.90	68396	BLICK ART MATERIALS LLC	47003-1001 GEL PRINTING PLATE 5X7 CLASS PACK
1993	9933401	4	44.21	68396	BLICK ART MATERIALS LLC	13202-2006 ELMERS FOAMBOARD !O BLK 32X40 3/16 PK10
1993	576348	5	14.35	68396	BLICK ART MATERIALS LLC	10710-3351 PAPER VEN PNK
1993	604599	5	145.42	68396	BLICK ART MATERIALS LLC	09605-1301 BULK WC PAPER 6X9 88LB 1250/SHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	574247	5	13.12	68396	BLICK ART MATERIALS LLC	ITEM NO. 00020-5117 ARTISTA II TEMPERA TURQ BLU 32 OZ BTL
1993	610732	5	33.50	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1993	600941	5	48.60	68396	BLICK ART MATERIALS LLC	13329-2017 BLICK BRISTOL PAD 14X17 100LB SMTH 15S
4613	605383	5	39.56	68396	BLICK ART MATERIALS LLC	00769-1009 DECOART AMERICANA ACRYLIC PAINT, VALUE SET OF 16, ASSORTED COLORS, 2 OZ BOTTLES
1993	478396	5	14.84	68396	BLICK ART MATERIALS LLC	30400-5096 JUNGLE GEMS CRYSTL BLOOMIN BLU 16OZ
1993	416109	5	19.10	68396	BLICK ART MATERIALS LLC	00828-5951 PEBEO STUDIO GOUACHE PRIMARY CYAN 100ML
1993	9892690	5	29.16	68396	BLICK ART MATERIALS LLC	13007-2653 CRESCENT MATBOARD !3 SMTH BLK 20X32
1993	600941	6	64.20	68396	BLICK ART MATERIALS LLC	20702-2006 PIGMA MICRON PEN 10 BLK .60 MM
1993	576348	6	27.10	68396	BLICK ART MATERIALS LLC	10710-2421 PAPER MOON GREY
1993	610732	6	7.86	68396	BLICK ART MATERIALS LLC	40303-4604 SPDBALL BLOCKPRT INK BLK 5OZ
1993	574247	6	13.12	68396	BLICK ART MATERIALS LLC	ITEM NO. 00020-6507 ARTISTA II TEMPERA VLT 32OZ BTL
4613	605383	6	6.76	68396	BLICK ART MATERIALS LLC	00769-3533 DECOART AMERICANA ACRYLIC PAINT, ALIZARIN CRIMSON TRANSPARENT, 2 OZ
1993	416109	6	9.55	68396	BLICK ART MATERIALS LLC	00828-2031 PEBEO STUDIO GOUACHE TRICHRMTC BLK 100ML
1993	9892690	6	13.77	68396	BLICK ART MATERIALS LLC	24132-0300 THERMOWEB ADHESIVE ZOTS LRG 300 DOTS
1993	576348	7	26.80	68396	BLICK ART MATERIALS LLC	10710-5201 PAPER INDIGO BLU
1993	600941	7	51.45	68396	BLICK ART MATERIALS LLC	20702-2028 PIGMA MICRON PEN 08 BLK 6 CT
1993	610732	7	7.86	68396	BLICK ART MATERIALS LLC	40303-3104 SPDBALL BLOCKPRT INK WHT 5OZ
1993	574247	7	13.12	68396	BLICK ART MATERIALS LLC	ITEM NO. 00020-4007 ARTISTA II TEMPERA YLW 32OZ BTL
4613	605383	7	6.76	68396	BLICK ART MATERIALS LLC	00769-4293 DECOART AMERICANA ACRYLIC PAINT - BRIGHT YELLOW, 2 OZ
1993	478396	7	57.70	68396	BLICK ART MATERIALS LLC	57010-1003 FISKARS FOR KIDS BLUNT TIP CLASSPK
1993	416109	7	19.10	68396	BLICK ART MATERIALS LLC	00828-4531 PEBEO STUDIO GOUACHE PRIMARY YELLOW
1993	9892690	7	11.29	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1993	600941	8	41.42	68396	BLICK ART MATERIALS LLC	10204-1009 ALL PURPOSE NEWSPRNT WHT 18X24 500SHT
1993	574247	8	64.28	68396	BLICK ART MATERIALS LLC	ITEM NO. 10209-1078 BLICK DRAWING PAPER WHT 12X18 REAM 80LB
1993	610732	8	23.56	68396	BLICK ART MATERIALS LLC	40403-1022 PRINT FOAM BRD 6X9 30SHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	576348	8	26.80	68396	BLICK ART MATERIALS LLC	10710-2161 PAPER FELT GRY
4613	605383	8	6.76	68396	BLICK ART MATERIALS LLC	00769-5923 DECOART AMERICANA ACRYLIC PAINT - PRIMARY BLUE TRANSPARENT, 2 OZ
1993	416109	8	9.34	68396	BLICK ART MATERIALS LLC	13307-1005 STRATHMORE BRISTOL WHT 11X14 VELM
1993	494435	8	537.00	68396	BLICK ART MATERIALS LLC	50068-1024 STEEL STOOL !D 24IN W/O BACK
1993	9892690	8	87.80	68396	BLICK ART MATERIALS LLC	09605-1005 BULK WC PAPER 11X14 88LB 350/SHT
1993	576348	9	27.10	68396	BLICK ART MATERIALS LLC	10710-8281 PAPER CHSTNT BR
1993	600941	9	9.87	68396	BLICK ART MATERIALS LLC	00711-5187 BLICKRYLIC CBLT BLU QT
1993	610732	9	24.14	68396	BLICK ART MATERIALS LLC	40403-1012 PRINT FOAM BRD 4X6 100SHT
1993	574247	9	48.28	68396	BLICK ART MATERIALS LLC	ITEM NO. 40403-1012 PRINT FOAM BRD 4X6 100 SHT
4613	605383	9	7.29	68396	BLICK ART MATERIALS LLC	40305-5007 BLICK WATER SOLUBLE BLOCK PRINTING INK, BLUE, 5 OZ TUBE
1993	478396	9	34.94	68396	BLICK ART MATERIALS LLC	06060-1016 CLASSROOM VALUE PACK 16 CERAMIC BRUSHES
1993	421403	9	7.44	68396	BLICK ART MATERIALS LLC	21026-1010 BLICK KNEADED ERASER SMALL
1993	9892690	9	14.15	68396	BLICK ART MATERIALS LLC	06278-1002 ACRYL HANDL 30PC VPK GOLDEN TAKLON
1993	600941	10	9.87	68396	BLICK ART MATERIALS LLC	00711-7297 BLICKRYLIC GRN OXID QT
1993	610732	10	63.68	68396	BLICK ART MATERIALS LLC	07015-1023 DB ECONO CANVS PANEL 9INX12IN 24/PK
1993	574247	10	14.13	68396	BLICK ART MATERIALS LLC	ITEM NO. 06082-2129 BG KDS CHOICE BRUSHS FLAT 12PC SZ 12
1993	576348	10	27.10	68396	BLICK ART MATERIALS LLC	10710-2611 PAPER CHRCL GRY
4613	605383	10	7.29	68396	BLICK ART MATERIALS LLC	40305-7007 BLICK WATER SOLUBLE BLOCK PRINTING INK, GREEN, 5 OZ TUBE
1993	478396	10	73.50	68396	BLICK ART MATERIALS LLC	06032-1009 SLIGHTLY IMPERFECT ASSORT BRUSH 42SET
1993	673414	10	30.39	68396	BLICK ART MATERIALS LLC	19994-1049 UNI POSCA MARKER WHITE 8 CT SET
1993	610732	11	24.68	68396	BLICK ART MATERIALS LLC	00628-0006 GOLDEN ACRYLIC MED RETARDR 16OZ
1993	576348	11	26.80	68396	BLICK ART MATERIALS LLC	10710-2001 PAPER BLK
1993	600941	11	9.87	68396	BLICK ART MATERIALS LLC	00711-5117 BLICKRYLIC TURQUOISE QT
4613	605383	11	14.58	68396	BLICK ART MATERIALS LLC	40305-3047 BLICK WATER SOLUBLE BLOCK PRINTING INK, MAGENTA, 5 OZ TUBE
1993	610732	12	19.59	68396	BLICK ART MATERIALS LLC	00618-1036 LIQUITEX ACRY MEDIUM MATTE MED PNT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	633800	12	15.00	68396	BLICK ART MATERIALS LLC	20508-3711 PRISMACOLOR CLR PNCL 928 BLUSH PINK
1993	576348	12	69.12	68396	BLICK ART MATERIALS LLC	00461-3623 OIL COLOR QUIN MGNTA
1993	600941	12	9.87	68396	BLICK ART MATERIALS LLC	00711-6507 BLICKRYLIC VLT QT
4613	605383	12	14.58	68396	BLICK ART MATERIALS LLC	40305-3007 BLICK WATER SOLUBLE BLOCK PRINTING INK, RED, 5 OZ TUBE
1993	478396	12	51.30	68396	BLICK ART MATERIALS LLC	09605-1121 BULK WC PAPER 6X9 88LB 50/SHT
1993	610732	13	19.59	68396	BLICK ART MATERIALS LLC	00618-1026 LIQUITEX ACRY MEDIUM GLOSS MED PNT
1993	600941	13	10.42	68396	BLICK ART MATERIALS LLC	00711-3487 BLICKRYLIC FLUOR PNK QT
1993	576348	13	38.88	68396	BLICK ART MATERIALS LLC	00430-3043 OIL COLOR MGNTA
4613	605383	13	7.29	68396	BLICK ART MATERIALS LLC	40305-6507 BLICK WATER SOLUBLE BLOCK PRINTING INK, VIOLET, 5 OZ TUBE
1993	576348	14	38.88	68396	BLICK ART MATERIALS LLC	00430-3263 OIL COLOR PERM ROSE
1993	600941	14	7.72	68396	BLICK ART MATERIALS LLC	00711-9086 BLICKRYLIC MTLC GOLD PT
1993	604092	14	37.85	68396	BLICK ART MATERIALS LLC	19994-1039 UNI POSCA MARKER MEDIUM 16 CT SET
1993	610732	14	50.00	68396	BLICK ART MATERIALS LLC	20508-1010 PRISMACOLOR CLR PNCL CLRLSS BLENDR EA
4613	605383	14	14.58	68396	BLICK ART MATERIALS LLC	40305-1007 BLICK WATER SOLUBLE BLOCK PRINTING INK, WHITE, 5 OZ TUBE
1993	530048	15	6.98	68396	BLICK ART MATERIALS LLC	81644-1001 ARTPOP ASSORTED POMS ASSORTED POMS
1993	576348	15	38.88	68396	BLICK ART MATERIALS LLC	00430-6573 OIL COLOR CBLT VLT HUE
1993	610732	15	55.17	68396	BLICK ART MATERIALS LLC	19994-1010 UNI POSCA MARKER SFT CLRS MED 8CT SET
1993	600941	15	7.71	68396	BLICK ART MATERIALS LLC	00711-9326 BLICKRYLIC MTLC SLVR PT
1993	604092	15	37.85	68396	BLICK ART MATERIALS LLC	19994-1019 UNI POSCA MARKER FINE 16 CT SET
4613	605383	15	14.58	68396	BLICK ART MATERIALS LLC	40305-4007 BLICK WATER SOLUBLE BLOCK PRINTING INK, YELLOW, 5 OZ TUBE
1993	576348	16	172.16	68396	BLICK ART MATERIALS LLC	00401-5083 OIL CBLT TEAL AG
1993	600941	16	9.87	68396	BLICK ART MATERIALS LLC	00711-4157 BLICKRYLIC CHRME YLW QT
1993	576348	17	22.69	68396	BLICK ART MATERIALS LLC	61780-2014 MODEL 1/4 PEOPLE SEATED
1993	600941	17	9.87	68396	BLICK ART MATERIALS LLC	00711-4667 BLICKRYLIC CHRME ORG QT
1993	576348	18	16.99	68396	BLICK ART MATERIALS LLC	61780-1016 SCALE MODEL 1/16 PEOPLE STANDING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	600941	18	9.87	68396	BLICK ART MATERIALS LLC	00711-3077 BLICKRYLIC BRT RED QT
1993	600941	19	16.77	68396	BLICK ART MATERIALS LLC	00711-2048 BLICKRYLIC MARS BLK 64 OZ
1993	576348	19	89.46	68396	BLICK ART MATERIALS LLC	00306-0059 PAN RFIL OVAL 8/CLR
1993	600941	20	16.77	68396	BLICK ART MATERIALS LLC	00711-1118 BLICKRYLIC WHT TITNM 64OZ
1993	576348	20	62.13	68396	BLICK ART MATERIALS LLC	10204-1009 ALL PURPOSE NEWSPRITN WHT
1993	600941	21	323.36	68396	BLICK ART MATERIALS LLC	21930-1144 CHALK PASTELS 144/CT
1993	576348	21	230.22	68396	BLICK ART MATERIALS LLC	24532-1969 BLICK STDO BRSH MRKER 96CT
1993	600941	22	15.63	68396	BLICK ART MATERIALS LLC	35200-1110 DISPOSABLE GLOVES POWDER FREE LG 100BX
1993	576348	22	545.86	68396	BLICK ART MATERIALS LLC	18303-1040 FRAMERS EDGE ELITE
1993	600941	23	79.44	68396	BLICK ART MATERIALS LLC	23055-1003 SUPER STRENGTH 1.88INX54.6YD
1993	576348	23	38.00	68396	BLICK ART MATERIALS LLC	56218.1025 TAPE MEASURE
1993	600941	24	36.20	68396	BLICK ART MATERIALS LLC	23887-1009 ELMERS NR GLUE ALL 128OZ
1993	576348	24	79.96	68396	BLICK ART MATERIALS LLC	84213-1001 PRECISION SCREDRIVER
1993	576348	25	74.82	68396	BLICK ART MATERIALS LLC	23810-1001 ELMERS GLUE
1993	600941	25	361.27	68396	BLICK ART MATERIALS LLC	33272-1025 CRAYOLA AIR DRY CLAY !F WHT 25LB VALUE PACK
1993	600941	26	150.70	68396	BLICK ART MATERIALS LLC	09605-1203 BULK WC PAPER 9X12 135LB 50/SHT
1993	576348	26	60.60	68396	BLICK ART MATERIALS LLC	23887-1007 ELMERS NR GLUE
1993	600941	27	4.91	68396	BLICK ART MATERIALS LLC	11503-1030 NATURAL KRAFT PAPER 30 IN X 30 FT 45 LB
1993	600941	28	35.03	68396	BLICK ART MATERIALS LLC	33401-1014 SCULPTURE WIRE 350FT 12 GAUGE
1993	600941	29	26.35	68396	BLICK ART MATERIALS LLC	10204-1003 ALL PURPOSE NEWSPRNT WHT 9X12 500SHT REAM
1993	600941	30	748.00	68396	BLICK ART MATERIALS LLC	40401-1001 SOFT KUT PRINT BLOCK 4X6
1993	600941	31	30.10	68396	BLICK ART MATERIALS LLC	34139-4540 COLOR DUCK TAPE YELLOW 1.88X20Y
1993	600941	32	30.10	68396	BLICK ART MATERIALS LLC	34139-5380 COLOR DUCK TAPE BLUE OCEAN 1.88X20Y
1993	600941	33	30.10	68396	BLICK ART MATERIALS LLC	34139-5630 COLOR DUCK TAPE PURPLE 1.88X20Y
1993	600941	34	30.10	68396	BLICK ART MATERIALS LLC	34139-2980 COLOR DUCK TAPE RED 1.88X20Y
1993	600941	35	30.10	68396	BLICK ART MATERIALS LLC	34139-6410 COLOR DUCK TAPE FLRCT LILC 1.88X20YD
1993	600941	36	30.10	68396	BLICK ART MATERIALS LLC	34139-2050 COLOR DUCK TAPE BLACK 1.88X20YD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	600941	37	18.06	68396	BLICK ART MATERIALS LLC	34139-7271 COLOR DUCK TAPE FLRCT CTRS 1.88X15YD
1993	600941	38	476.00	68396	BLICK ART MATERIALS LLC	13109-1206 POSTER BOARD !3 WHT 28INX44IN 8PLY
1993	600941	39	12.29	68396	BLICK ART MATERIALS LLC	33400-1155 ALUMINUM WIRE 11.5 GAUGE 50FT
1993	600941	40	2.87	68396	BLICK ART MATERIALS LLC	24126-1036 INTERTAPE MASK TAPE 36MMX60YD 1.5IN
1993	600941	42	90.06	68396	BLICK ART MATERIALS LLC	07008-5024 BLICK CANVAS PANEL 20X24 5PK
1993	600941	43	60.99	68396	BLICK ART MATERIALS LLC	07008-5620 BLICK CANVAS PANEL 16X20 5PK
1993	600941	44	38.76	68396	BLICK ART MATERIALS LLC	07008-5216 BLICK CANVAS PANEL 12X16 5PK
1993	600941	45	79.77	68396	BLICK ART MATERIALS LLC	07008-5824 BLICK CANVAS PANEL 18X24 5PK
1993	600941	46	76.10	68396	BLICK ART MATERIALS LLC	10005-1305 CRESCENT WC BOARD 11X14 3PK
1993	600941	47	108.00	68396	BLICK ART MATERIALS LLC	00902-8073 SHIVA CASEIN CLRS RAW UMBER 37ML
1993	600941	48	88.50	68396	BLICK ART MATERIALS LLC	00902-5253 SHIVA CASEIN CLRS ULTRAMRN BLU DP 37ML
1993	600941	49	144.00	68396	BLICK ART MATERIALS LLC	00902-1013 SHIVA CASEIN CLRS WHT TITNM 37ML
1993	600941	50	108.00	68396	BLICK ART MATERIALS LLC	00902-2253 SHIVA CASEIN CLRS IVRY BLK 37ML
1993	600941	51	88.50	68396	BLICK ART MATERIALS LLC	00902-9033 SHIVA CASEIN CLRS GOLD OCHR 37ML
1993	600941	52	94.70	68396	BLICK ART MATERIALS LLC	00902-5163 SHIVA CASEIN CLRS CERLN BLU 37ML
1993	600941	53	129.70	68396	BLICK ART MATERIALS LLC	00902-4073 SHIVA CASEIN CLRS CAD YLW LT 37ML
1993	600941	54	129.70	68396	BLICK ART MATERIALS LLC	00902-3733 SHIVA CASEIN CLRS CAD RED SCRLT 37ML
1993	600941	55	94.70	68396	BLICK ART MATERIALS LLC	00902-3063 SHIVA CASEIN CLRS ALIZ CRIM 37ML
1993	600941	56	15.79	68396	BLICK ART MATERIALS LLC	69892-1005 ART INSTRUCTIONAL BIG DATA BIG DESIGN
1993	600941	57	846.90	68396	BLICK ART MATERIALS LLC	20508-2409 PRISMACOLOR CLR PNCL ASRTD 24 CT SET
1993	600941	58	46.68	68396	BLICK ART MATERIALS LLC	00691-1029 BLICK GESSO ARTIST WHT GAL
1993	600941	59	4.86	68396	BLICK ART MATERIALS LLC	20702-2007 PIGMA MICRON PEN 12 BLK .70 MM
1993	600941	60	732.80	68396	BLICK ART MATERIALS LLC	21934-0809 PAN PASTELS 80 COLOUR SET
1993	600941	61	11.56	68396	BLICK ART MATERIALS LLC	15602-7033 DRAFTING TUBE GRN 37IN
1993	600941	62	10.20	68396	BLICK ART MATERIALS LLC	15602-7032 DRAFTING TUBE GRN 25.6IN
1993	600941	63	9.80	68396	BLICK ART MATERIALS LLC	12879-1090 GRUMMER COUCH SHEETS 6X9 20PK
Total for check number 223045			13,519.32			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 223046						
1993	905327	1	210.00	00021836	BLUUM USA, INC	TOKEN2 MINIOTP-2-I PROGRAMMABLE TWO-FACTOR SECURITY TOKEN
1993	905327	2	20.00	00021836	BLUUM USA, INC	FREIGHT CHARGES
Total for check number 223046			230.00			
Check Number 223047						
1993	10941	1	147.00	74748	DERRELL CONWAY	86002WT FOIL PAPER WHITE GOLD. COLOR: WHITE AND GOLD
Total for check number 223047			147.00			
Check Number 223048						
1993	M4494	1	1,200.00	45713	CENTURY MECHANICAL CONTRACTORS, INC	LABOR 16 HOURS
1993	M4494	2	287.50	45713	CENTURY MECHANICAL CONTRACTORS, INC	MATERIALS
1993	M4494	3	50.00	45713	CENTURY MECHANICAL CONTRACTORS, INC	PURGE BARREL RENTAL 1 DAY
Total for check number 223048			1,537.50			
Check Number 223049						
7903	HB MAR 23	0	300.00	82255	KRISTEN ELAINE COX	HB 3/12/23-3/15/23
Total for check number 223049			300.00			
Check Number 223050						
4613	SGES 5-2-23	0	747.00	00020073	UNIVERSITY OF NORTH TEXAS	SGES 2G FIELDTRIP 5-2
Total for check number 223050			747.00			
Check Number 223051						
4613	595637	0	425.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	NRES 2G FIELDTRIP5-3
Total for check number 223051			425.00			
Check Number 223052						
1993	14641	1	57.95	77796	GLOBAL VENDING GROUP INC	INCHY TOKENS 100CT
Total for check number 223052			57.95			
Check Number 223053						
4613	120758084	0	313.18	59410	HOBBY LOBBY STORES, INC.	PO 23010900
Total for check number 223053			313.18			
Check Number 223054						
8673	RMB APRIL 23	0	77.88	59516	DONNA LEA HODGE	HODGE RMB ICECREAM
Total for check number 223054			77.88			
Check Number 223055						
1993	79562137	1	6,410.11	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (HP) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	79562137	1	37,025.96	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-1 (CANON) LEASE PRICING MADE PART OF THIS PURCHASE ORDER.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	79562137	2	6,671.66	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-2 (HP) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	79562137	2	64,495.15	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHDULE A-2 (CANON) SERVICE PRICING MADE PART OF THIS PURCHASE ORDER.
1993	79562137	3	5,021.00	62236	IMAGENET CONSULTING LLC	PLEASE SEE SCHEDULE A-3 (CANON) UNIFLOW PRICING MADE PART OF THIS PURCHASE ORDER.
Total for check number 223055			119,623.88			
Check Number 223056						
4613	FHMS NOV 23	1	0.00	66805	IN-N-OUT BURGERS FOUNDATION	FOUNDATION IN-N-OUT
Total for check number 223056			0.00			
Check Number 223057						
1993	INV1958251	1	89.97	00002890	INSECT LORE PRODUCTS	ITEM #L1035: BUTTERFLY GARDEN HOME SCHOOL EDITION WITH LIVE
1993	INV1958251	2	29.97	00002890	INSECT LORE PRODUCTS	ITEM #L102-U: CUP OF CATERPILLARS-SPECIAL OFFER!
1993	INV1958251	99	8.95	00002890	INSECT LORE PRODUCTS	ESTIMATED SHIPPING/HANDLING
Total for check number 223057			128.89			
Check Number 223058						
4613	HMS NOV 22	1	1,440.00	81614	USA CINEMA INVESTMENTS HOLDINGS INC	FOOD AND BEVERAGES FOR HMS STUDENTS ONLY
4613	HMS NOV 22	2	997.60	81614	USA CINEMA INVESTMENTS HOLDINGS INC	TICKETS FOR HMS STUDENTS ONLY FOR MOVIE NIGHT
4613	HMS NOV 22	3	57.60	81614	USA CINEMA INVESTMENTS HOLDINGS INC	4% ADMISSION FEE
4613	HMS NOV 22	4	259.20	81614	USA CINEMA INVESTMENTS HOLDINGS INC	18% SERVICE CHARGE
Total for check number 223058			2,754.40			
Check Number 223059						
1993	24762	1	350.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM ACA8-28-10 12-1/4" ACADEMIC TROPHY - CAT
Total for check number 223059			350.00			
Check Number 223060						
8653	36259, 36260	0	20,200.37	58192	LEGENDS HOSPITALITY, LLC	FRHS PROM23 FINAL PAY
Total for check number 223060			20,200.37			
Check Number 223061						
1993	902468	1	20.79	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED FOR CUSTODIAL EQUIPMENT
Total for check number 223061			20.79			
Check Number 223062						
1993	4037102976	1	405.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1993	4037102978	1	2,240.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1993	4037102979	1	5,760.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4037102982	1	715.00	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
Total for check number 223062			9,120.00			
Check Number 223063						
7903	HB APRIL 23	0	100.00	81639	KELLY KATHERINE MARTI	HB 4/7/23-4/8/23
Total for check number 223063			100.00			
Check Number 223064						
1993	24913341	0	264.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	VAZQUEZ CAMT REG
1993	24905308	0	199.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	CORNELIUS CAMT REG
Total for check number 223064			463.00			
Check Number 223065						
7703	5006769	1	7,500.00	80303	MCGRIFF INSURANCE SERVICES, INC.	CONSULTING SERVICES FEE POLICY TERM 02/01/2023-01/01/2024
Total for check number 223065			7,500.00			
Check Number 223066						
2443	105559	1	42,744.80	82103	NATIONAL TRAILER SOURCE, LLC	2023 SHADOW LIVESTOCK TRAILER PORTABLE GENERATOR AND A/C INSTALLED MODEL:698PENSTKGN SERIAL #:1S9GL2122PW873085 STOCK: 33693
Total for check number 223066			42,744.80			
Check Number 223067						
8673	RMB APRIL 23	0	19.68	72550	ABBIE ALYSE NORKETT	NORKETT RMB LUNCHEON
Total for check number 223067			19.68			
Check Number 223068						
4613	LES 5-19-23	0	772.00	81383	NRH2O MUSIC FESTIVAL	LES DRUM NRH20 REG
Total for check number 223068			772.00			
Check Number 223069						
4613	23013340	1	1,000.00	57980	RONALD R. LANDRETH, JR.	TMS- NEW HAWK BAND CLASS OF 2030 GILDAN BRAND TEES IN WHITE PRINTED 3 COLOR FRONT
4613	23011708	1	377.00	57980	RONALD R. LANDRETH, JR.	TMS- BAND SHIRTS- REORDER NEXT LEVEL BRAND TRI-BLEND TEES, IN PREMIUM HEATHER GRAY
4613	23011708	2	6.00	57980	RONALD R. LANDRETH, JR.	EXTRA CHARGE FOR SIZE 2XL
Total for check number 223069			1,383.00			
Check Number 223070						
2403	32468103	1	161.01	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL $5,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	32590307	1	23.60	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL $5,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2403	32409624	1	161.76	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL $5,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	32451734	1	316.93	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL $5,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 223070			663.30			
Check Number 223071						
1993	1315823-1	1	490.00	54245	POCKET NURSE ENTERPRISES, INC.	11-81-261-MED INTRAVENOUS TRAINING ARM
Total for check number 223071			490.00			
Check Number 223072						
1993	KISD 4-12-23	0	1,875.00	68299	REGION 30 UIL MUSIC	FRHS UIL CHOIR REG
1993	KISD 4-12-23	0	1,875.00	68299	REGION 30 UIL MUSIC	TCHS UIL CHOIR REG
1993	KISD 4-12-23	0	2,250.00	68299	REGION 30 UIL MUSIC	KHS UIL CHOIR REG
1993	KISD 4-12-23	0	3,000.00	68299	REGION 30 UIL MUSIC	CHS UIL CHOIR REG
Total for check number 223072			9,000.00			
Check Number 223073						
1993	TCA JAN 23	0	386.45	00018488	SHAWNA GIBBS LYNCH	TRVL RMB TCEA SAN ANT
Total for check number 223073			386.45			
Check Number 223074						
4613	TC_03012023	0	21.00	67211	DALLAS SPARK!	TCHS SPED FIELDTRIP
Total for check number 223074			21.00			
Check Number 223075						
3973	1032634	1	550.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR MORGAN NEVAREZ - TEACHER AT FHMS TO ATTEND THE APSI TRAINING, JUNE 13-15, 2023, FORT WORTH TEXAS
3973	1032632	1	550.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR JILL WACHOWIAK - TSMS TEACHER TO ATTEND THE APSI SCIENCE TRAINING, JUNE 13-15, 2023, FORT WORTH TEXAS
3973	1032633	2	550.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR LEAH PICACIO - TSMS TEACHER - TO ATTEND THE APSI SOCIAL STUDIES TRAINING, JUNE 13-15, 2023, FORT WORTH, TEXAS
Total for check number 223075			1,650.00			
Check Number 223076						
1993	591-01107	0	1,016.74	72623	NORTH AMERICA CENTRAL SCHOOL BUS	LSES
1993	591-01133	0	81,354.98	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	591-01144	0	439.37	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
4613	591-01093	0	3,023.10	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NAT
4613	591-01149	0	204.23	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BES
4613	591-01148	0	587.49	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BPES
4613	591-01156	0	226.73	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FES
4613	591-01168	0	185.75	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SVES
4613	591-01144	0	1,869.16	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SPED
4613	591-01099	0	143.77	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS
4613	591-01032	0	3,627.72	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NAT
Total for check number 223076			92,679.04			
Check Number 223077						
1993	78450	1	165.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1993	78450	2	14.95	59500	THE MLD GROUP LLC	LIQUID WAX RESIST-PINT
1993	78450	3	40.00	59500	THE MLD GROUP LLC	FREIGHT
Total for check number 223077			219.95			
Check Number 223078						
6803	2552507	5	125,478.04	49763	TECHNOLOGY FOR EDUCATION LLC	CABLING INFRASTRUCTURE AT KELLER HIGH SCHOOL CAMPUSES
Total for check number 223078			125,478.04			
Check Number 223079						
4613	79745	1	460.00	44130	PLANO SPORTS SOCCER, INC.	TABELA 23 JERSEY WOMEN- BLACK W/ #'S ON FRONT & BACK
4613	79745	99	40.00	44130	PLANO SPORTS SOCCER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 223079			500.00			
Check Number 223080						
4613	2023-8643	1	837.00	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE FEE 0 - 500 EXAMS LESS 10%
4613	2023-8643	2	720.00	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE FEE 501 - 1000 EXAMS LESS 10%
4613	2023-8643	3	37.80	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE 1000 + EXAMS LESS 10%
Total for check number 223080			1,594.80			
Check Number 223081						
1993	40014	1	1,326.00	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2022 ENDING JUNE 30, 2023
1993	40086	1	896.50	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2022 ENDING JUNE 30, 2023
Total for check number 223081			2,222.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 223082						
1993	9751005	1	540.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2022 - 2023.
Total for check number 223082			540.00			
Check Number 223083						
1993	FTW-1057852	1	510.30	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	5 LB .095 COMMERCIAL LINE
1993	FTW-1057852	2	897.75	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	EDGER BLADE 3.8 MM
1993	FTW-1057852	3	85.64	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	ELEMENT, FUEL FILTER
1993	FTW-1057852	4	81.00	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	AIR FILTER
1993	FTW-1057852	5	45.00	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	AIR FILTER (FSLLO)
1993	FTW-1057852	6	300.65	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	BLADE (60-H26-E)
1993	FTW-1057852	7	123.88	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	BLADE (72-H26-E)
1993	FTW-1057852	8	375.19	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	BLADE, H30T K462
1993	FTW-1057852	9	55.27	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	BLADE, MOWER B (H28)
1993	FTW-1057852	10	53.99	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	KUBOTA UNDERHOOD LIGHT MAGNETIC ENDS
Total for check number 223083			2,528.67			
Check Number CC970431						
1993	2304003381	0	20,401.78	72545	HUDSON ENERGY SERVICES, LLC	KHS 3/3/23-4/3/23
Total for check number CC970431			20,401.78			
Check Number V187881						
1993	11098664	1	432.00	45101	4IMPRINT, INC.	ITEM # 7573-FC CLIP ON RETRACTABLE BADGE HOLDER - OPAQUE - FULL COLOR
1993	11098664	2	55.00	45101	4IMPRINT, INC.	SET-UP CHARGE
1993	11098664	3	12.72	45101	4IMPRINT, INC.	FREIGHT
Total for check number V187881			499.72			
Check Number V187882						
4613	44086	1	75.00	00017706	A PHOTO IDENTIFICATION CORPORATION	CLEANING KIT : 3 -LONG ALCOHOL CARDS FOR CLEANING MAGNETIC HEAD CLEANING MAGNETIC HEAD 4 - PRINT HEAD SWABS , 10 CLEANING CARDS
4613	44087	1	28.00	00017706	A PHOTO IDENTIFICATION CORPORATION	44260 3 PKG ROLLERS
4613	44083	1	1,350.00	00017706	A PHOTO IDENTIFICATION CORPORATION	QTY 18 ITEM 45000 COLOR RIBBON (250 PRINT)
4613	44086	2	20.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
4613	44087	2	60.00	00017706	A PHOTO IDENTIFICATION CORPORATION	86131 ADHESIVE CLEANING CARDS 50/PKG

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	44083	2	450.00	00017706	A PHOTO IDENTIFICATION CORPORATION	QTY 10 ITEM PVC WHITE PVC CARDS (500/BOX)
4613	44083	3	50.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
4613	44087	3	20.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V187882			2,053.00			
Check Number V187883						
4613	27909	1	702.00	64382	ACTIVE IMPRESSIONS, LP	G500B GILDAN YOUTH HEAVY COTTON T-SHIRT, MINT GREEN SIZES: S-7, M-55, L-46
4613	27909	2	318.50	64382	ACTIVE IMPRESSIONS, LP	G500 GILDAN HEAVY COTTON T-SHIRT MINT GREEN SIZES: S-28, M-15, L-5, XL-1
4613	27909	3	8.50	64382	ACTIVE IMPRESSIONS, LP	G500 GILDAN HEAVY COTTON T-SHIRT MINT GREEN, SIZE: 2XL-1
4613	27909	4	17.00	64382	ACTIVE IMPRESSIONS, LP	GILDAN SOFTSTYLE T-SHIRT, MINT GREEN SIZES: L-1, XL-1
Total for check number V187883			1,046.00			
Check Number V187884						
1993	AL17145757	1	17.00	00005868	APPLE INC	MLL82AM/A USB-C CHARGE CABLE (2M)
1993	AL18667624	1	229.00	00005868	APPLE INC	AIRPODS PRO (2ND GENERATION)
1993	AL18667624	2	849.00	00005868	APPLE INC	11-INCH IPAD PRO WI-FI 256GB - SILVER
1993	AL16900498	2	83.00	00005868	APPLE INC	HQ042ZM/A TECH21 EVO HARDSHELL CASE FOR MACBOOK PRO 16" 2021 - GRAY
1993	AL18565687	3	116.00	00005868	APPLE INC	APPLE PENCIL (2ND GENERATION)
Total for check number V187884			1,294.00			
Check Number V187885						
1983	40153	1	1,038.00	43640	AQUA-REC INC	***DO NOT EXCEED $5,000***TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
Total for check number V187885			1,038.00			
Check Number V187886						
4613	198107	1	22.78	00013036	BOUND TO STAY BOUND BOOKS, INC	AMARI AND THE GREAT GAME 055048
1993	194814	1	3,895.27	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE ATTACHED QUOTE 12765 FOR LIBRARY BOOKS
1993	195914	1	1,082.77	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE ATTACHED QUOTE 13405 FOR LIBRARY BOOK PURCHASE
4613	198107	2	22.08	00013036	BOUND TO STAY BOUND BOOKS, INC	BOY WHO FAILED SHOW AND TELL 834907
4613	198107	3	22.08	00013036	BOUND TO STAY BOUND BOOKS, INC	CLACKITY 800069
4613	198107	4	22.08	00013036	BOUND TO STAY BOUND BOOKS, INC	CRENSHAW 064889
4613	198107	5	18.58	00013036	BOUND TO STAY BOUND BOOKS, INC	DONUTS AND DANGER 364625

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	198107	6	18.58	00013036	BOUND TO STAY BOUND BOOKS, INC	DOODLEVILLE 792202
4613	198107	7	14.94	00013036	BOUND TO STAY BOUND BOOKS, INC	FINEST HOURS THE TRUE STORY OF A 885811
4613	198107	8	18.58	00013036	BOUND TO STAY BOUND BOOKS, INC	GREAT CHICAGO FIRE RISING FROM 418272
4613	198107	10	16.29	00013036	BOUND TO STAY BOUND BOOKS, INC	GRUMPY MONKEY FRESHLY SQUEEZED 541366
4613	198107	11	22.78	00013036	BOUND TO STAY BOUND BOOKS, INC	I AM ENOUGH 180028
4613	198107	12	21.38	00013036	BOUND TO STAY BOUND BOOKS, INC	KNIGHTS VS. DINOSAURS 714421
4613	198107	13	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	KNIGHTS VS. MONSTERS 714425
4613	198107	14	21.38	00013036	BOUND TO STAY BOUND BOOKS, INC	KNIGHTS VS. THE END OF EVERYTHING 714420
4613	198107	16	37.16	00013036	BOUND TO STAY BOUND BOOKS, INC	MEG JO BETH AND AMY 875702
4613	198107	17	22.08	00013036	BOUND TO STAY BOUND BOOKS, INC	MILLIONAIRES FOR THE MONTH 617218
4613	198107	18	21.38	00013036	BOUND TO STAY BOUND BOOKS, INC	ONE LAST SHOT 059012
4613	198107	19	22.78	00013036	BOUND TO STAY BOUND BOOKS, INC	PETER & ERNESTO A TALE OF TWO SLOTHS 063457
4613	198107	21	18.58	00013036	BOUND TO STAY BOUND BOOKS, INC	SANITY & TALLULAH 157313
4613	198107	22	22.08	00013036	BOUND TO STAY BOUND BOOKS, INC	TURNOVER 590731
4613	198107	24	14.49	00013036	BOUND TO STAY BOUND BOOKS, INC	WHAT IS NASA 320599
4613	198107	25	20.84	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
Total for check number V187886			5,405.46			
Check Number V187887						
1993	63843	1	2,679.00	48463	C & P PUMP SERVICES INC	HVAC PUMPS AND PUMP PARTS FOR DISTRICT WIDE USE.
Total for check number V187887			2,679.00			
Check Number V187888						
1993	300004385	0	175.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	O MOORE CTAT MBR 24
Total for check number V187888			175.00			
Check Number V187889						
1993	4153159715	1	604.95	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V187889			604.95			
Check Number V187890						
1993	305256-2	3	570.20	50058	COMPLETE SUPPLY, INC	ELIMINATOR L21007012
Total for check number V187890			570.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187891						
4613	44422	1	3,942.50	00023909	COWTOWN BUS CHARTERS, INC.	2 COWTOWN CHARTERS BUESSES
4613	44422	2	512.52	00023909	COWTOWN BUS CHARTERS, INC.	ADMIN FEE
4613	44422	3	1,743.00	00023909	COWTOWN BUS CHARTERS, INC.	1 CHARTER BUSS
4613	44422	4	226.59	00023909	COWTOWN BUS CHARTERS, INC.	ADMIN FEE
Total for check number V187891			6,424.61			
Check Number V187892						
4613	SGES 4-26-23	0	1,724.45	00018784	DALLAS WORLD AQUARIUM	SGES KG FIELDTRIP4-26
Total for check number V187892			1,724.45			
Check Number V187893						
4613	61185	1	48.99	54751	DISCOUNT BANNERS AND SIGNS INC.	CHAMPIONSHIP BANNER
Total for check number V187893			48.99			
Check Number V187894						
1993	365258696	1	137.50	00009210	J. W. PEPPER & SON, INC	SKU # 10006364 BANJO ON MY KNEE FOSTER, S TWO-PART
Total for check number V187894			137.50			
Check Number V187895						
1993	FTWINV007625	1	230.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV007626	1	333.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V187895			563.00			
Check Number V187896						
1993	72403624701	1	17.97	60196	OTC BRANDS, INC	NEON STARS PENCILS : IN 1318900
1993	72403624701	2	17.97	60196	OTC BRANDS, INC	TIE DYE PENCILS: IN 12/3042
1993	72403624701	3	17.97	60196	OTC BRANDS, INC	TIE DYE PENCILS: IN 14090759
1993	72403624701	4	17.97	60196	OTC BRANDS, INC	HIGH FIVE PENCILS : IN 12/3038
1993	72403624701	5	24.89	60196	OTC BRANDS, INC	COLOR CHANGING MOOD PENCILS: IN 13608399
1993	72403624701	99	14.99	60196	OTC BRANDS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V187896			111.76			
Check Number V187897						
4613	661194	1	58.11	00002009	BETROID ENTERPRISES INC	OPEN PO FOR SHEET MUSIC
4613	660730	1	69.11	00002009	BETROID ENTERPRISES INC	OPEN PO FOR SHEET MUSIC

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	658671	1	222.00	00002009	BETROID ENTERPRISES INC	OPEN PO FOR SHEET MUSIC
Total for check number V187897			349.22			
Check Number V187898						
1993	1950282-01	3	23.00	00002011	HERTZBERG - NEW METHOD, INC.	CAPYBARAS 123521
1993	1950282-01	7	34.58	00002011	HERTZBERG - NEW METHOD, INC.	FGTEEV SAVES THE WORLD 320987
1993	1950282-01	9	25.58	00002011	HERTZBERG - NEW METHOD, INC.	I AM PUSHEEN THE CAT 5699498
1993	1950282-01	17	17.29	00002011	HERTZBERG - NEW METHOD, INC.	POPULAR MMOS PRESENTS ZOMBIES DAY OFF 288259
1993	1950282-01	19	8.51	00002011	HERTZBERG - NEW METHOD, INC.	TESLA MODEL S 497792
1993	1950282-01	21	13.51	00002011	HERTZBERG - NEW METHOD, INC.	TOO MUCH DRAMA 113295
1993	1950282-01	23	31.18	00002011	HERTZBERG - NEW METHOD, INC.	UNEXPLAINABLE DISAPPEARANCE OF MARS PATEL 217386
1993	1950282-01	25	2.70	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
Total for check number V187898			156.35			
Check Number V187899						
1993	INV161472	1	585.00	72063	RIVERSIDE ASSESSMENTS, LLC	MATERIAL NO 1578367 / IOWA F SURVEY - ONLINE TESTING LEVELS 7-14
Total for check number V187899			585.00			
Check Number V187900						
1993	23775	1	135.00	54090	TASB HR SERVICES	QUANTITY 3 BOOKS THE ADMINISTRATORS GUIDE TO MANAGING LEAVES AND ABSENCES
1993	23775	2	16.70	54090	TASB HR SERVICES	SHIPPING FEES
Total for check number V187900			151.70			
Check Number V187901						
1993	300008543	0	125.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	SOMERHALDER TASPA MBR
Total for check number V187901			125.00			
Check Number V187902						
1993	KISD GRAD 5/	1	5,318.09	70060	THE BOWDEN INC	THE BOWDEN (SEE DOC#202220926093736499-ATTACHED) CLASS OF 2023 GRADUATION: VENUE-FOOD, AMENITIES, SECURITY, ETC.
4613	KISD GRAD 5/	2	346.91	70060	THE BOWDEN INC	CLASS OF 2023 GRADUATION VENUE: (SEE ATTACHED DOC# 20220926093736499) VENUE SECURITY DAMAGE [REFUNDABLE] DEPOSIT
Total for check number V187902			5,665.00			
Check Number V187903						
4613	10069	1	783.00	00020556	SAM GROUP, LP	STATE CHAMPION SHIRTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	10069	2	29.00	00020556	SAM GROUP, LP	STATE CHAMPIONSHIP SHIRT (2XL)
Total for check number V187903			812.00			
Check Number V187904						
1993	14237243	1	100.04	00012204	TRANE U.S. INC.	HVAC TO PURCHASE PARTS & TOOLS FOR DISTRICT WIDE USE
Total for check number V187904			100.04			
Check Number V187905						
3973	Q230462	1	550.00	52582	UT ARLINGTON APSI	REGISTRATION FOR KRISTI STEWARD - KHS TEACHER TO ATTEND THE APSI TRAINING, JUNE 26-29, 2023, ARLINGTON TEXAS
Total for check number V187905			550.00			
Check Number V187906						
1993	141435	1	436.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V187906			436.00			
Check Date 4/25/2023						
Check Number 223084						
1993	A312761	0	130.00	73300	EFRAIN ADAME	KMS SOCCER 4-13-23
Total for check number 223084			130.00			
Check Number 223085						
4613	646951	0	6.00	82230	GERARDO ANGUIANO	REF 811724 ZOO TRIP
Total for check number 223085			6.00			
Check Number 223086						
1993	MARCH-APRIL	0	1,024.53	00001242	ATMOS ENERGY	TMIS ACT 3057056048
Total for check number 223086			1,024.53			
Check Number 223087						
1993	RPL A316589	0	80.00	73210	ISAAC BAPELI	RPL CHS BBALL 11-4-22
Total for check number 223087			80.00			
Check Number 223088						
4613	TMS MAR 23	0	40.00	78044	KELLY BISHOP	FINE ARTS SCHOLARSHIP
Total for check number 223088			40.00			
Check Number 223089						
1993	A314010	0	160.00	80508	MICHAEL BLANKENSHIP	CHS SFBALL 4-14-23
Total for check number 223089			160.00			
Check Number 223090						
1993	A314012	0	160.00	70355	MICHAEL BORAK	CHS SFBALL 4-14-23
Total for check number 223090			160.00			
Check Number 223091						
1993	MLG FEBMAR 2	0	111.55	59764	TARA LEANN BURKETT	MLG 2-9-23 - 3-9-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 223091			111.55			
Check Number 223092						
1993	A315083	0	130.00	80096	WILL CARPENTER	TSMS SOCCER 4-6-23
Total for check number 223092			130.00			
Check Number 223093						
1993	MLG APR 23	0	55.94	52216	CHERIE M CREWS	MLG 4-14-23
Total for check number 223093			55.94			
Check Number 223094						
8673	A309575	0	500.00	82247	JEREMIAH KYLE COLLIER	KISD TRACK 4/12-13/23
Total for check number 223094			500.00			
Check Number 223095						
4613	HMS MAR 23	0	60.00	61258	AMANDA ASHLEY COX	FINE ARTS SCHOLARSHIP
Total for check number 223095			60.00			
Check Number 223096						
4613	4841271	0	180.00	48553	DALLAS ZOO MANAGEMENT, INC.	WRES 4G FIELDTRIP5-10
Total for check number 223096			180.00			
Check Number 223097						
4613	645511	0	262.00	82250	DIANA DANIELS	REF 736747 TECHNOLOGY
Total for check number 223097			262.00			
Check Number 223098						
1993	MLG JANMAR 2	0	212.68	55710	DEANNA L PAYNE	MLG 1-5-23 - 3-30-23
Total for check number 223098			212.68			
Check Number 223099						
4613	TMS MAR 23	0	110.00	79478	DOMINIQUE COX	FINE ARTS SCHOLARSHIP
Total for check number 223099			110.00			
Check Number 223100						
1993	A313503	0	130.00	80289	OMAR AYMAH ELSOUDY	TMS SOCCER 4-6-23
Total for check number 223100			130.00			
Check Number 223101						
1993	638782	1	10.58	79929	FOLLETT CONTENT SOLUTIONS, LLC	FAIRY TALE VOL 1 BY HIRO MASHIMA
1993	650123	1	17.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	FENCE: VOLUME 1 BY C. PACAT
1993	638782	2	10.58	79929	FOLLETT CONTENT SOLUTIONS, LLC	FAIRY TAIL VOL 20 BY HIRO MASHIMA
1993	650123	2	17.90	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE MAZE RUNNER BY J. DASHNER
1993	638782	3	10.58	79929	FOLLETT CONTENT SOLUTIONS, LLC	FAIRY TAIL VOL 26 BY HIRO MASHIMA
1993	638782	4	10.58	79929	FOLLETT CONTENT SOLUTIONS, LLC	FAIRY TAIL VOL 32 BY HIRO MASHIMA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	650123	4	17.62	79929	FOLLETT CONTENT SOLUTIONS, LLC	NIMONA BY ND STEVENSON
1993	638782	5	10.58	79929	FOLLETT CONTENT SOLUTIONS, LLC	FAIRY TAIL VOL 48 BY HIRO MASHIMA
1993	638782	6	10.58	79929	FOLLETT CONTENT SOLUTIONS, LLC	FAIRY TAIL VOL 53
1993	638782F	7	10.58	79929	FOLLETT CONTENT SOLUTIONS, LLC	FAIRY TAIL VOL 54 BY HIRO MASHIMA
1993	650123	7	16.74	79929	FOLLETT CONTENT SOLUTIONS, LLC	RUNAWAYS 4: BUT YOU CAN'T HIDE BY R. ROWELL
1993	638782	8	7.44	79929	FOLLETT CONTENT SOLUTIONS, LLC	CATALOGING & PROCESSING
1993	638782F	8	1.24	79929	FOLLETT CONTENT SOLUTIONS, LLC	CATALOGING & PROCESSING
1993	650123	9	20.26	79929	FOLLETT CONTENT SOLUTIONS, LLC	WIRES & NERVE: VOL 1 BY M. MEYER
1993	650123	10	25.36	79929	FOLLETT CONTENT SOLUTIONS, LLC	WIRES & NERVE: VOL 2 BY M. MEYER
1993	650123	11	7.57	79929	FOLLETT CONTENT SOLUTIONS, LLC	CATALOGING & PROCESSING
Total for check number 223101			206.18			
Check Number 223102						
4613	586808	0	1,065.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	SVES 1G FIELDTRIP4-26
Total for check number 223102			1,065.00			
Check Number 223103						
8653	RPL 623365	0	50.00	81307	ELLEN GARRITSON	RPL REF 711174 TSHIRT
Total for check number 223103			50.00			
Check Number 223104						
1993	202300005762	1	399.20	78770	HALO BRANDED SOLUTIONS, INC	SKU 2GF4118 AVID ZIPPERED DRAWSTRING BAG
Total for check number 223104			399.20			
Check Number 223105						
4613	KISD001	1	250.00	81936	SARAH HARRIS	$250 DUE AT COMPLETION
Total for check number 223105			250.00			
Check Number 223106						
1993	MLG FEBMAR 2	0	175.87	42539	SHELLEY RENEE HAWKINS	MLG 2-9-23 - 3-31-23
Total for check number 223106			175.87			
Check Number 223107						
1993	971118	1	97.44	54055	HOME DEPOT CREDIT SERVICE	BUILDING SUPPLIES TO INCLUDE BUT NOT LIMITED TO LUMBER, FASTENERS, ADHESIVE, PAINT, BRUSHES
Total for check number 223107			97.44			
Check Number 223108						
1993	A314473	0	160.00	78538	GARY JESTER	CHS SFBALL 4-4-23
Total for check number 223108			160.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 223109						
1993	TASPY MAR 23	0	18.40	46937	JOANNA G RATLIFF	TRVLRMB PARKING MAR23
Total for check number 223109			18.40			
Check Number 223110						
8673	ADV HR 4/23	0	525.00	66409	SARAH ELIZABETH JOHNSON	ADV JOHNSON PARA DAY
Total for check number 223110			525.00			
Check Number 223111						
1993	A312713	0	130.00	78587	SAMANTHA JUMP	KMS SOCCER 4-6-23
Total for check number 223111			130.00			
Check Number 223112						
1993	A314368	0	130.00	67224	OSCAR JURADO	FHMS SOCCER 4-6-23
Total for check number 223112			130.00			
Check Number 223113						
1993	A330007	0	130.00	78567	MUHAMMAD KALEIA	ISMS SOCCER 4-13-23
Total for check number 223113			130.00			
Check Number 223114						
4613	24839	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL AWARDS FRONT AND BACK
Total for check number 223114			60.00			
Check Number 223115						
4613	2073	1	100.00	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES FOR 5TH/6TH GOLD CHOIR CHOREOGRAPHY ($40.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 90 HOURS DURING THE CONTRACT PERIOD)
4613	2074	1	112.50	62914	ASHLEY KIMBROUGH	CONTRACTED SERCICES FOR INFINITY CHOIR CHOREOGRAPHY ($45.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 90 HOURS DURING THE CONTRACT PERIOD)
Total for check number 223115			212.50			
Check Number 223116						
1993	A312714	0	130.00	79519	JERMAINE KORNEGAY	KMS SOCCER 4-6-23
Total for check number 223116			130.00			
Check Number 223117						
1993	A314024	0	160.00	70521	ROBERT LANDRY	CHS BSBALL 4-14-23
Total for check number 223117			160.00			
Check Number 223118						
1993	129232	1	540.00	00008566	LONE STAR COMMUNICATIONS, INC	LABORSER_ED_STD SERVICE EDUCATION STANDARD HOURS
1993	129232	2	204.75	00008566	LONE STAR COMMUNICATIONS, INC	ACC1412 PAGING HORN W/BAFFLE ENCLOSURE
Total for check number 223118			744.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 223119						
1993	REG11 APR 23	0	33.41	58333	JENNIFER RAMSEY LOVE	TRVLRMB JF REG 11 APR
1993	JFUNT APR 23	0	30.72	58333	JENNIFER RAMSEY LOVE	TRVLRMB UNT APR 23
Total for check number 223119			64.13			
Check Number 223120						
1993	A314608	0	160.00	51585	LAWRENCE LYNCH	CHS SFBALL 4-4-23
Total for check number 223120			160.00			
Check Number 223121						
4613	CF ISMS 4/23	0	150.00	82254	KATE MACLEAN	CF MACLEAN RELAY4LIFE
Total for check number 223121			150.00			
Check Number 223122						
1993	A326007	0	130.00	43388	JOHNATHAN MADISON	FRHS SOCCER 1-10-23
Total for check number 223122			130.00			
Check Number 223123						
1993	A309919	0	75.00	78896	EDWARD MCROY	VRMS SOCCER 4-13-23
Total for check number 223123			75.00			
Check Number 223124						
4613	157968	1	287.00	53027	MGM PRINTING SERVICES	POSTCARDS FOR YEARBOOK 2023
Total for check number 223124			287.00			
Check Number 223125						
4613	ISMS MAR 23	1	8.99	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZA
4613	ISMS MAR 23	2	8.99	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA
4613	ISMS MAR 23	3	7.99	00008886	PIZZA BROTHERS, INC.	FAMILY CIN STIX
4613	ISMS MAR 23	4	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY CHARGE
4613	ISMS MAR 23	5	6.00	00008886	PIZZA BROTHERS, INC.	TIP
Total for check number 223125			36.97			
Check Number 223126						
1993	A309918	0	130.00	81575	PATRICK MURPHY	VRMS SOCCER 4-13-23
Total for check number 223126			130.00			
Check Number 223127						
4613	646972	0	5.00	82249	ETHAN NGUYEN	REF 728094 ORCH FEES
Total for check number 223127			5.00			
Check Number 223128						
4613	SGES 5-12-23	0	50.00	81383	NRH2O MUSIC FESTIVAL	SGESCHOIR DEPOSIT5-12
Total for check number 223128			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 223129						
1993	A312760	0	130.00	72316	COURAGE OGUNBAMERU	KMS SOCCER 4-13-23
Total for check number 223129			130.00			
Check Number 223130						
1993	MLG MAR 23	0	199.12	72188	KRISTEN MARY O'QUINN	MLG 3-1-23 - 3-31-23
Total for check number 223130			199.12			
Check Number 223131						
1993	MLG FEB 23	0	27.71	72150	ERICA MARIE PARNELL	MLG 2-7-23 - 2-28-23
1993	MLG MAR 23	0	41.07	72150	ERICA MARIE PARNELL	MLG 3-1-23 - 3-31-23
Total for check number 223131			68.78			
Check Number 223132						
1993	MLG MAR 23	0	82.46	79742	LEONARD M PRALOUR	MLG 3-3-23 - 3-29-23
Total for check number 223132			82.46			
Check Number 223133						
1993	TAASPYC MAR	0	18.40	78246	ADRIANA REY	TRVLRMB TAASPYC MAR23
Total for check number 223133			18.40			
Check Number 223134						
4613	1102	0	750.00	00022986	BISD-RICHLAND HIGH SCHOOL BAND	HMS BAND FEST 4-28-23
Total for check number 223134			750.00			
Check Number 223135						
4613	HMS MAR 23	0	0.00	47186	TARA RICHTER	FINE ARTS SCHOLARSHIP
Total for check number 223135			0.00			
Check Number 223136						
1993	A326011	0	160.00	67407	BETSY ROSENBERG	KHS SFBALL 4-14-23
Total for check number 223136			160.00			
Check Number 223137						
4613	TMS MAR 23	0	73.50	64005	MARY T REYES SANCHEZ	FINE ARTS SCHOLARSHIP
Total for check number 223137			73.50			
Check Number 223138						
1993	A330006	0	130.00	81837	IAN SCOTT	ISMS SOCCER 4-13-23
Total for check number 223138			130.00			
Check Number 223139						
2403	706465	0	72.50	82245	DESARAE SMITHERS	REF 706465 LUNCH
Total for check number 223139			72.50			
Check Number 223140						
8673	RMB APRIL 23	0	92.90	82252	AMBER RASHANAE SPENCE	RMB SPENCE LUNCHEON
Total for check number 223140			92.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 223141						
1993	A312395	0	130.00	80018	MELISSA STEWART	TMS SOCCER 4-13-23
Total for check number 223141			130.00			
Check Number 223142						
3973	CV-7503-0192	1	650.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR DOROTHY LOFTIN - CHS TEACHER TO ATTEND THE APSI TRAINING - JUNE 26-29, 2023 IN FORT WORTH TEXAS
3973	1032639	1	700.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR DEANN JONES - TEACHER AT KHS TO ATTEND THE APSI CHEMISTRY TRAINING, JUNE 19-22, 2023, FORT WORTH, TEXAS
3973	1032639	2	700.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR CHRISTOPHER MCDANIEL - KHS TEACHER TO ATTEND THE APSI CHEMISTRY TRAINING, JUNE 19-22, 2023, FORT WORTH, TEXAS
Total for check number 223142			2,050.00			
Check Number 223143						
1993	591-01155	0	768.68	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID
1993	591-01160	0	5,022.71	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL
1993	591-01151	0	862.63	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID
1993	591-01151	0	767.20	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ROTC
4613	591-01030	0	188.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS
4613	591-01136	0	936.50	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
4613	591-01113	0	1,326.47	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS
4613	591-01158	0	422.90	72623	NORTH AMERICA CENTRAL SCHOOL BUS	IES
2113	591-01137	1	7,280.95	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR THE 2022-2023 SCHOOL YEAR FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER TRANSPORTATION.
2113	591-01140	1	1,921.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR THE 2022-2023 SCHOOL YEAR FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER TRANSPORTATION.
2113	591-01139	1	3,230.18	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR THE 2022-2023 SCHOOL YEAR FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER TRANSPORTATION.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	591-01138	1	1,253.92	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR THE 2022-2023 SCHOOL YEAR FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT. THIS WILL INCLUDE SUMMER TRANSPORTATION.
Total for check number 223143			23,981.58			
Check Number 223144						
1993	79746	1	110.00	44130	PLANO SPORTS SOCCER, INC.	6B504 KWIK GOAL OFFICIAL CORNER FLAGS SET OF 4
1993	79746	2	300.00	44130	PLANO SPORTS SOCCER, INC.	CU8047 NIKE ACADEMY TEAM BALL SIZE 5
1993	79746	3	30.00	44130	PLANO SPORTS SOCCER, INC.	BA5200 NIKE BALL BAG
1993	79746	99	60.00	44130	PLANO SPORTS SOCCER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 223144			500.00			
Check Number 223145						
1993	MLG MAR 23	0	127.14	72289	LAUREN ELIZABETH TOWNSLEY	MLG 3-1-23 - 3-29-23
Total for check number 223145			127.14			
Check Number 223146						
2403	89839283-00	1	192.51	00002084	UNITED REFRIGERATION, INC.	OPEN PO NEEDED FOR UNITED REFRIGERATION. TOTAL: $9,000.00. TO BE USED FOR PARTS AND SUPPLIES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 223146			192.51			
Check Number 223147						
8653	12019	0	2,747.20	62773	USA FUNDRAISERS LLC	TCHS SENIORFUNDRAISER
Total for check number 223147			2,747.20			
Check Number 223148						
4613	646971	0	15.00	75527	SARAH VANG	REF 736138 ORCH FEES
Total for check number 223148			15.00			
Check Number 223149						
1993	A310196	0	150.00	80413	ANDREW VANHOOZER	TCHS BSBALL 4-17-23
Total for check number 223149			150.00			
Check Number 223150						
1993	A314044	0	95.00	60525	JORGE VILLADIEGO	CHS BSBALL 4-14-23
Total for check number 223150			95.00			
Check Number 223151						
1993	A314023	0	85.00	82051	DEREK WELCH	CHS BSBALL 4-14-23
1993	A310197	0	150.00	82051	DEREK WELCH	TCHS BSBALL 4-17-23
Total for check number 223151			235.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 223152						
1993	A312396	0	130.00	78416	JUSTIN WERST	TMS SOCCER 4-13-23
Total for check number 223152			130.00			
Check Number 223153						
1993	A315085	0	130.00	82015	MICHAEL WILLIAMS	TSMS SOCCER 4-6-23
Total for check number 223153			130.00			
Check Number CC970432						
1993	2811299	1	2,395.31	00018611	MILLENNIUM TELCOM, LLC	OPEN PURCHASE ORDER FOR DISTRICT PHONE AND DIRECTORY SERVICES
Total for check number CC970432			2,395.31			
Check Number V187907						
1993	2851999	1	233.50	00001462	FLINN SCIENTIFIC INC	AB1049 SCALPEL HANDLE SURGICAL
1993	2842351	1	404.80	00001462	FLINN SCIENTIFIC INC	AP6999 PSWORKS SUPPORT STAND
1993	2851999	2	30.20	00001462	FLINN SCIENTIFIC INC	AB1051 SCALPEL BLADES STAILESS
Total for check number V187907			668.50			
Check Number V187908						
4613	365263112	1	25.00	00009210	J. W. PEPPER & SON, INC	10910404E WALKIN ON SUNSHINE EPRINT MAC HUFF SSA
4613	365263710	1	68.00	00009210	J. W. PEPPER & SON, INC	BAND SUPPLIES. DO NOT EXCEED $750.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS BAND STUDENTS, CLASSROOM INSTRUCTIONAL USE. DAVID PUCKETT-KMS BAND INSTRUCTOR.
1993	365157283	1	29.49	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC & SUPPLIES. NOT TO EXCEED $1000
1993	365116747	1	35.49	00009210	J. W. PEPPER & SON, INC	MUSIC
1993	365160323	1	89.25	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC & SUPPLIES. NOT TO EXCEED $1000
1993	365274442	1	32.25	00009210	J. W. PEPPER & SON, INC	MUSIC AND SUPPLIES
1993	365251113	1	20.49	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
1993	365251513	1	36.59	00009210	J. W. PEPPER & SON, INC	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC, SHEET MUSIC & SUPPLIES. NOT TO EXCEED $1000
1993	365302351	1	67.49	00009210	J. W. PEPPER & SON, INC	MUSIC AND SUPPLIES
4613	365263112	2	24.99	00009210	J. W. PEPPER & SON, INC	10944198F WALKING ON SUNSHINE ACCOMPANIMENT MP3 DOWNLOAD MAC HUFF ACCOMPANIMENT MP3
1993	365297384	2	10.00	00009210	J. W. PEPPER & SON, INC	10008702 BARBER OF SEVILLE SCORE ROSSINI, G ADDITIONAL SCORE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	365108967	3	10.00	00009210	J. W. PEPPER & SON, INC	10066347 WOOD SPLITTER FANFARE SCORE BALMAGES, B ADDITIONAL SCORE
1993	365283397	22	15.99	00009210	J. W. PEPPER & SON, INC	10678242 SOLOS FOR YOUNG CELLISTS #8 CELLO AND PIANO CAREY CHENEY CELLO SOLO COLLECTION WITH PIANO VOLUME 8
1993	365283397	32	5.95	00009210	J. W. PEPPER & SON, INC	4567491 CHAMBER MUSIC FOR TWO STRINGED INSTRUMENTS #2 VIOLA APPLEBAUM VIOLA DUET
1993	365283397	35	5.95	00009210	J. W. PEPPER & SON, INC	4567541 CHAMBER MUSIC FOR TWO STRINGED INSTRUMENTS #3 VIOLA APPLEBAUM VIOLA DUET
Total for check number V187908			476.93			
Check Number V187909						
4613	657726	1	154.00	00002009	BETROID ENTERPRISES INC	MUSIC AND SUPPLIES
4613	657642	1	194.00	00002009	BETROID ENTERPRISES INC	MUSIC AND SUPPLIES
4613	661712	1	64.11	00002009	BETROID ENTERPRISES INC	$600 AT PENDERS FOR SUPPLIES INCLUDING BUT NOT LIMITED TO REEDS AND MOUTHPIECES FOR STUDENT INSTRUMENTS
Total for check number V187909			412.11			
Check Number V187910						
4613	14176	1	675.70	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS IVORY
4613	14176	2	13.65	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS IVORY XXL
Total for check number V187910			689.35			
Check Number V187911						
1993	4175237-00	1	2.62	00002044	SCHOOL HEALTH CORPORATION	99306|School Health Cotton-Tipped Applicators, 6" Length 100/Package
1993	4175237-00	2	12.31	00002044	SCHOOL HEALTH CORPORATION	21431|Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1993	4175237-00	3	7.38	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1993	4175237-00	4	21.99	00002044	SCHOOL HEALTH CORPORATION	28139|3M Steri-Strips 1/4" x 3" - 30/Package
1993	4175237-00	5	25.78	00002044	SCHOOL HEALTH CORPORATION	90246|Tooth Saver Necklace 144/Package
Total for check number V187911			70.08			
Check Number V187912						
1993	398494	1	780.00	00007632	TASBO	TASBO SUMMER SOLUTIONS CONFERENCE FOR SHELLEY WILLIAMS JUNE 11-14, 2023 INCLUDING COURSES AND WORKSHOPS
1993	398422	1	85.00	00007632	TASBO	FIXED ASSETS MANAGEMENT: ACCOUNTING FOR FIXED ASSETS
1993	398422	2	85.00	00007632	TASBO	FIXED ASSETS MANAGEMENT: TRACKING FIXED ASSETS
Total for check number V187912			950.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187913						
1993	9932182489	1	502.50	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V187913			502.50			
Check Number V187914						
1993	BUTCHER 6/23	0	41.67	62021	WALSWORTH PUBLISHING COMPANY, INC	BUTCHER REG 7/31
1993	BUTCHER 6/23	0	83.33	62021	WALSWORTH PUBLISHING COMPANY, INC	BUTCHER 6/28-6/29 REG
Total for check number V187914			125.00			
Check Number V187915						
1993	141482	1	225.83	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V187915			225.83			
Check Date 4/26/2023						
Check Number 223154						
4613	646219	0	175.00	74373	SUSAN CARR	REF 749598 PROCOM REG
Total for check number 223154			175.00			
Check Number 223155						
1993	244593	1	120.00	79620	STACEY PEARSON	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS USED FOR CUSTODIAL USE
Total for check number 223155			120.00			
Check Number 223161						
1993	1YTT-P9MT-3C	0	-17.76	55725	AMAZON CAPITAL SERVICES, INC	PO# 23012666
4613	1PW3-91G3-3J	0	16.99	55725	AMAZON CAPITAL SERVICES, INC	PO#23012489
1993	1QY1-FFGH-HQ	0	24.99	55725	AMAZON CAPITAL SERVICES, INC	PO#23012358
1993	1CMY-J3TX-36	0	-17.76	55725	AMAZON CAPITAL SERVICES, INC	PO# 23012666
1993	1YDN-G93T-L7	1	15.98	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48|Scotch Thermal Laminating Pouches, 100 Pack Laminating Sheets, 3 Mil, 8.9 x 11.4 Inches, Education Supplies [amp] Craft Supplies, For Use With Thermal Laminators, Letter Size Sheets (TP3854-100)
1993	1YXF-NTWN-71	1	-15.77	55725	AMAZON CAPITAL SERVICES, INC	0399237194|Spot Goes to School board book
1993	1YPD-DV1X-HT	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0068QIQVA|Scotty Peelers Label [amp] Sticker Remover - 3 Plastic Red, White, Blue and 1 Metal Blade with Cover
4613	1XNR-P7NC-M9	1	16.90	55725	AMAZON CAPITAL SERVICES, INC	B008BT2SIY|Flexzilla Pro Air Hose, 1/4 in. x 25 ft., Heavy Duty, Lightweight, Hybrid, ZillaGreen - HFZP1425YW2
4613	1DRK-HLNP-DV	1	9.41	55725	AMAZON CAPITAL SERVICES, INC	B000NNQUB2|Trend Enterprises Seasons superSpots [amp] superShapes Stickers Variety, Pack of 2500

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1L6H-3XJ7-9F	1	74.97	55725	AMAZON CAPITAL SERVICES, INC	B0971FMJSR|Montplisse Gold Crinkle Paper, 1 LB. Bag. Gold Crinkle Cut Paper Shred filler gold for Gift Box [amp] Baskets, Wedding [amp] Christmas Gifts. Gold Shred for 4 gift boxes.
4613	1MLN-PDV6-6M	1	-16.90	55725	AMAZON CAPITAL SERVICES, INC	B008BT2SIY|Flexzilla Pro Air Hose, 1/4 in. x 25 ft., Heavy Duty, Lightweight, Hybrid, ZillaGreen - HFZP1425YW2
4613	1LRQ-L74D-7H	1	14.42	55725	AMAZON CAPITAL SERVICES, INC	B01N1F1I81|Ateco Disposable Decorating Bags, 18-Inch, Pack of 100
4613	1L7X-6KVR-QP	1	16.65	55725	AMAZON CAPITAL SERVICES, INC	9801478969|Bostitch Office EZ Squeeze One-Hole Punch, 10 Sheet Capacity, Lightweight, Gray/Blue (2402)
4613	1TQ6-XTNT-K7	1	12.49	55725	AMAZON CAPITAL SERVICES, INC	B018KGJIK8|WESTONETEK Vintage Wood Carved Mechanism Musical Box Wind Up Music Box Gift For Christmas/Birthday/Valentine's day, Melody Castle in the Sky
4613	17L4-KGCW-91	1	21.00	55725	AMAZON CAPITAL SERVICES, INC	1586502514|Super Duper Publications | Practicing Pragmatics Fun Deck | Conversation and Social Skills Flash Cards | Educational Learning Materials for Children
4613	11RR-D9NJ-YD	1	219.88	55725	AMAZON CAPITAL SERVICES, INC	B017TIA1RC|LyxPro SPA-8-8" Compact Portable PA System 100-Watt RMS Power Active Speaker with Equalizer, Bluetooth, SD Slot, USB, MP3,
4613	14D9-69PD-FX	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B086JQT7Q5|JOYIN 100 Set 3.15" Colorful Easter Eggs for Filling Specific Treats, Easter Theme Party Favor, Easter Eggs Hunt, Basket Stuffers Filler, Classroom Prize Supplies
4613	1967-34J6-1M	1	18.79	55725	AMAZON CAPITAL SERVICES, INC	B083F3NRK2|JOYIN 144 Pcs Slap Bracelets for Kids Bulk Wristbands with Animals, Friendship, Heart Print 36 Designs, for kids Easter Party
4613	13KD-VTDW-LF	1	18.69	55725	AMAZON CAPITAL SERVICES, INC	B004CHASWC|Dubble Bubble Bubble Gum, No Peanut Allergen Tub, Assorted, 300 Count.
1983	1VYP-NYHM-17	1	21.32	55725	AMAZON CAPITAL SERVICES, INC	B0002IXJ1M|Taylor Technologies R-0870-I DPD Powder for Swimming Pool, 10gm
1993	1JCY-GC7Y-CW	1	72.63	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK|Sharpie Permanent Markers, Fine Point, Black, 36 Count
1993	1KFW-GG6W-R7	1	50.09	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils Classpack, 240 Count, Bulk Classroom Supplies For Teachers, 12 Assorted Colors
1993	1K9H-1WKP-4F	1	210.46	55725	AMAZON CAPITAL SERVICES, INC	B09KPY2JJ1|2 Yards 50g Light Blue Fluffy Marabou Feather Boas for DIY Craft Sewing Trim Home Wedding Party Christmas Decoration
1993	1KFW-GG6W-HH	1	10.79	55725	AMAZON CAPITAL SERVICES, INC	B00UHUKAM6|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1JNK-FKKJ-HG	1	173.99	55725	AMAZON CAPITAL SERVICES, INC	B082N6VNV3|Keter Denali 150 Gallon Resin Large Deck Box-Organization and Storage for Patio Furniture, Outdoor Cushions, Garden
1993	1LRQ-L74D-CX	1	51.09	55725	AMAZON CAPITAL SERVICES, INC	B01A5YMCH4|Learning Resources Code [amp] Go Robot Mouse Activity Set, 83 Pieces, Ages 4+, Screen-Free Early Coding Toy for Kids, Interactive STEM Coding Pet, Easter Basket Stuffers
1993	1MHK-F1CD-1Y	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	B01G643EU6|Office Chair Wheels Replacement Rubber Chair casters for Hardwood Floors and Carpet, Set of 5, Heavy Duty Office Chair casters for Chairs to Replace Office Chair mats - Fits 98%
1993	1MWY-9CJC-1V	1	30.68	55725	AMAZON CAPITAL SERVICES, INC	B00T3BNPV8|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Black, 36 Count
1993	1MVN-JN7Y-X4	1	62.12	55725	AMAZON CAPITAL SERVICES, INC	B004FM51OO|Raymond Geddes 68122 Snack Attack Scented Erasers For Kids (Pack of 36)
1993	1MFJ-VXHC-6G	1	201.20	55725	AMAZON CAPITAL SERVICES, INC	B07V6Z97QJ|Amazon Basics Modern Executive Chair, 275lb Capacity with Oversized Seat Cushion, Ivory Bonded Leather
1993	1MF7-3K9L-VM	1	74.99	55725	AMAZON CAPITAL SERVICES, INC	B08C27ZHG3|HP DeskJet Plus 4155 Wireless All-in-One Printer | Mobile Print, Scan [amp] Copy | HP Instant Ink Ready | Auto Document Feeder (3XV13A) (Renewed)
1993	1LM3-CTTD-G9	1	7.48	55725	AMAZON CAPITAL SERVICES, INC	B002XNSOQE|Lily Sugar 'N Cream Super Size Solid Yarn, 4oz, Gauge 4 Medium, 100% Cotton - Yellow - Machine Wash [amp] Dry
1993	1LNT-GXQK-3Y	1	15.77	55725	AMAZON CAPITAL SERVICES, INC	0399237194|Spot Goes to School board book
1993	1LF7-GXVX-HJ	1	26.95	55725	AMAZON CAPITAL SERVICES, INC	B005RON1UU|Colorado CU University Large College Flag
1993	1LF4-MVXM-1J	1	398.00	55725	AMAZON CAPITAL SERVICES, INC	B00004THD0|Canon EF 75-300mm f/4-5.6 III Telephoto Zoom Lens for Canon SLR Cameras
1993	1LJY-NTGN-3T	1	99.99	55725	AMAZON CAPITAL SERVICES, INC	B09GK2RGX8|Mobile Whiteboard, 40x24 inches Double Sided Reversible Whiteboard on Wheels, Rolling Stand Portable Easel Frame for Office Classroom Home, Black
1993	1P7R-RCD4-W1	1	7.75	55725	AMAZON CAPITAL SERVICES, INC	B000UHJ8BU|Pentel WOW!TM Retractable Ballpoint Pens, Medium Point, 1.0 mm, Transparent Red Barrels, Red Ink, Pack Of 12
1993	1NVP-3YMC-9M	1	11.90	55725	AMAZON CAPITAL SERVICES, INC	1423205421|Excel Tips [amp] Tricks (Quick Study Computer)
1993	1PC6-K9LH-RN	1	199.00	55725	AMAZON CAPITAL SERVICES, INC	B00006JPRN|Maxell 190319 Stereo Headphone, Black (Packaging May Vary)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1NK9-FG9P-6H	1	647.85	55725	AMAZON CAPITAL SERVICES, INC	B0BCY59HVC|DEDU Plastic Extra Wide Shoulder Suit Hangers for Men 20 Pack Width 17.3", Black Sweater Hangers no Shoulder Bump Non Slip for Thick Sweaters, Clothes Hangers with Pants Bar 360 Swivel Metal Hook
1993	1P6Y-KMYL-DT	1	29.95	55725	AMAZON CAPITAL SERVICES, INC	B002NAF6PO|BlueDot Trading Adult Sports Pinnie Scrimmage Training Vest, Yellow, 12 Pack
1993	1R6L-CVPP-L9	1	9.00	55725	AMAZON CAPITAL SERVICES, INC	B00178YX20|TableTopics to GO Kids - 40 Conversation Cards for Kids, Family Game Night, Family Dinner, Road Trip - Great Gift for Kids to
1993	1V1K-DYKY-7T	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B00DV4VC3Q|Speed Stacks | G5 Black Flame StackMat (Timer and Mat) | Accuracy to 0.001 Seconds, Batteries Included | Endorsed by Sport Stacking and Cubing associations
1993	1TCN-3DHD-1F	1	24.98	55725	AMAZON CAPITAL SERVICES, INC	B00HSC9F2C|Clorox Disinfecting Wipes, Bleach Free Cleaning Wipes, Multi-surface Wipes, Fresh Scent [amp] Crisp Lemon Value Pack, 75 Wipes (Pack of 3) - Packaging May Vary
1993	1TJ3-VHYQ-1N	1	53.97	55725	AMAZON CAPITAL SERVICES, INC	B000J09OLM|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Pack
1993	1TQQ-RJDR-JV	1	-37.20	55725	AMAZON CAPITAL SERVICES, INC	B071DHGPBP|Uni Posca Paint Marker FULL RANGE Bundle Set , Mitsubishi Poster Colour ALL COLOR Marking Pen Extra Fine Point (PC-1M) 21 Colours (14 Standard [amp] 7 Natural) Japan Import
1993	1RHF-FTMT-4L	1	129.95	55725	AMAZON CAPITAL SERVICES, INC	B07T7GJ8QH|Bee-Bot Blue-Bot Programmable Floor Robot with Bluetooth
1993	1TQY-41V7-19	1	13.26	55725	AMAZON CAPITAL SERVICES, INC	B002YM7CJE|Bob's Sweet Stripes Soft Peppermint Candy, 160 Count
1993	1VDF-FJ1D-MP	1	109.96	55725	AMAZON CAPITAL SERVICES, INC	B07VR5YQ9L|APTESOL Youth Cushion Soccer Socks Knee High Multiple Sizes/Color Team Sport Socks for Boys Girls Men Women [5-Pack Black,L]
1993	1RGQ-LGYQ-4Q	1	252.16	55725	AMAZON CAPITAL SERVICES, INC	B0018KVD70|Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559VAD6PK)
1993	1RML-VGRD-VG	1	246.90	55725	AMAZON CAPITAL SERVICES, INC	B005PNAGG0|Purex Liquid Laundry Detergent, Free [amp] Clear, 150 Fluid Ounces, 115 Loads
1993	1RCX-PHWG-YY	1	693.95	55725	AMAZON CAPITAL SERVICES, INC	B08GN5PRG4|Flagship Carpets Circle Sampler Abstract Educational Area Rug for Kids Room or Childrens Classroom Carpet, Playroom or Home Learning, 10'6" x 13'2", Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1WRJ-YPDK-3V	1	91.99	55725	AMAZON CAPITAL SERVICES, INC	B09DK2YSH2|Surface Slim Pen 2 Compatible with Surface Pro 8/Surface Pro X/Surface Laptop Studio/Surface Duo 2, Touchscreen Tablet
1993	1XDW-T6KY-1R	1	659.00	55725	AMAZON CAPITAL SERVICES, INC	B0006HUPKC|Quartet Bulletin Bar Strip, Cork Board, 36" x 1", Classroom, Office, Cubicle, Aluminum Frame (2005),Natural
1993	1XRN-LCD6-1Q	1	40.11	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC|Crayola Model Magic White, 1 oz, Air Dry Modeling Clay For Kids, Bulk School Supplies For Teachers, 75 Count
1993	1VRN-NC1L-6T	1	-39.99	55725	AMAZON CAPITAL SERVICES, INC	B00DV4VC3Q|Speed Stacks | G5 Black Flame StackMat (Timer and Mat) | Accuracy to 0.001 Seconds, Batteries Included | Endorsed by Sport Stacking and Cubing associations
1993	1VPJ-GQ4F-H4	1	159.00	55725	AMAZON CAPITAL SERVICES, INC	B07X5M81LG|Stand Up Desk Store Stackable Adjustable-Height Classroom Office Workstation Stool (Black, 2 Pack)
1993	1XNR-P7NC-GT	1	16.00	55725	AMAZON CAPITAL SERVICES, INC	1579822479|MerryMakers Scaredy Squirrel Plush Hand Puppet, 12-Inch
1993	1XX3-3VPL-GV	1	11.96	55725	AMAZON CAPITAL SERVICES, INC	B00000IWGQ|Hasbro Hi Ho! Cherry-O Board Game for 2 to 4 Players Kids Ages 3 and Up (Amazon Exclusive)
1993	11LK-NGW1-MK	1	52.96	55725	AMAZON CAPITAL SERVICES, INC	B000F8VCT0|Classroom Keepers 9" x 12" Construction Paper Storage, White, 9-3/8"H x 29-1/4"W x 12-7/8"D, 1 Unit
1993	16CV-DWQP-6Y	1	5.64	55725	AMAZON CAPITAL SERVICES, INC	B004UJVTE8|BAZIC 12-Inch (30cm) Shatterproof Flexible Ruler, Single Ruler
1993	13XG-QPX3-3W	1	14.87	55725	AMAZON CAPITAL SERVICES, INC	B0039ZEZJA|Olson Saw FR49400 Skip Tooth Scroll Saw Blade Assortment,36
1993	14GJ-LQRG-JR	1	-158.16	55725	AMAZON CAPITAL SERVICES, INC	B0006HUPKC|Quartet Bulletin Bar Strip, Cork Board, 36" x 1", Classroom, Office, Cubicle, Aluminum Frame (2005),Natural
1993	14KX-D1R9-HY	1	186.98	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 4 Pads/Pack, Great for Virtual Teachers and Students (559 VAD 4PK)
1993	14VD-6HRF-36	1	30.18	55725	AMAZON CAPITAL SERVICES, INC	B01FHMPV1S|Power Strip Tower Surge Protector, JACKYLED 1625W 13A Outlet Surge Electric Tower, 12 Outlets 6 USB Ports Charging Station
1993	1661-V4PJ-1D	1	78.19	55725	AMAZON CAPITAL SERVICES, INC	B08V83JZH4|SAMSUNG 980 SSD 1TB PCIe 3.0x4, NVMe M.2 2280, Internal Solid State Drive, Storage for PC, Laptops, Gaming and More, HMB Technology, Intelligent Turbowrite, Speeds of up-to 3,500MB/s, MZ-V8V1T0B/AM

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1993	176K-LHTP-QK	1	32.86	55725	AMAZON CAPITAL SERVICES, INC	B000AN0UH0|TOPS The Legal Pad Writing Pads, 5" x 8", Jr. Legal Rule, 50 Sheets, 12 Pack (7500)
1993	17WT-XLFP-1Q	1	37.20	55725	AMAZON CAPITAL SERVICES, INC	B071DHGPBP|Uni Posca Paint Marker FULL RANGE Bundle Set , Mitsubishi Poster Colour ALL COLOR Marking Pen Extra Fine Point (PC-1M) 21 Colours (14 Standard [amp] 7 Natural) Japan Import
1993	19KX-RMC4-77	1	67.99	55725	AMAZON CAPITAL SERVICES, INC	B07PJ11GG5|IRIS USA 17.5 Qt Plastic Storage Container Bin with Latching Lid, Stackable Nestable Box Tote Closet Organization School Art Supplies - Clear, 12 Pack
1993	19K6-XDLF-16	1	-67.99	55725	AMAZON CAPITAL SERVICES, INC	B07PJ11GG5|IRIS USA 17.5 Qt Plastic Storage Container Bin with Latching Lid, Stackable Nestable Box Tote Closet Organization School Art Supplies - Clear, 12 Pack
1993	1CYF-TK4L-7G	1	25.20	55725	AMAZON CAPITAL SERVICES, INC	B075WZTJR4|20 pcs EMT Trauma Shear Heavy Duty Assorted Rainbow, Ideal for EMS, Nurse, Medic, Police and Firefighter, Strong Enough to Cut A Penny in Half
1993	1DRK-HLNP-41	1	92.89	55725	AMAZON CAPITAL SERVICES, INC	B07R5W5H4L|HP 414A Black Toner Cartridge | Works with HP Color LaserJet Enterprise M455dn, MFP M480f; HP Color LaserJet Pro M454 Series, HP Color LaserJet Pro MFP M479 Series | W2020A
1993	1CMN-XLLK-7R	1	-49.38	55725	AMAZON CAPITAL SERVICES, INC	B005PNAGG0|Purex Liquid Laundry Detergent, Free [amp] Clear, 150 Fluid Ounces, 115 Loads
1993	1CVT-LHQQ-7G	1	549.99	55725	AMAZON CAPITAL SERVICES, INC	B09QGTYW3R|Anycubic Kobra Max 3D Printer, Smart Auto Leveling with Self-Developed ANYCUBIC LeviQ Leveling and Filament Run-Out Detection, Large Build Size 17.7" x 15.7" x 15.7"
1993	1DHV-KCXK-CW	1	43.95	55725	AMAZON CAPITAL SERVICES, INC	0425291006|I Am Still Alive
1993	1DHV-KCXK-CM	1	4.68	55725	AMAZON CAPITAL SERVICES, INC	B00OCRJDVO|Avery Heavy Duty View 3 Ring Binder, 2" One Touch EZD Ring, Holds 8.5" x 11" Paper, 1 Green Binder (79683)
1993	1G7T-PJWM-FK	1	79.16	55725	AMAZON CAPITAL SERVICES, INC	B07PDC1WX3|2 Pocket Glossy Laminated Green Paper Folders, Letter Size, 25 Pack, Green Paper Portfolios by Better Office Products, Box of 25 Green Folders
1993	1YPD-DV1X-HT	2	19.90	55725	AMAZON CAPITAL SERVICES, INC	B01M0HC6LT|BETCKEY - Compatible DYMO 30336 (1" x 2-1/8") Multipurpose [amp] Barcode Labels - Compatible with DYMO Labelwriter 450, 4XL [amp] Zebra Desktop Printers [10 Rolls/5000 Labels]
1993	1YPD-DV1X-HR	2	37.90	55725	AMAZON CAPITAL SERVICES, INC	B07C8H7MS4|Sharpie 37001 Permanent Markers H7MS4 , Ultra Fine Point, Black, 24 Count

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1993	1YDN-G93T-L7	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09VC16CCR|24 Pcs Chair Bands for Kids Colorful ADHD Tools for Kids Fidget Band Chair Rubber Band Stretchy Resistance Fidget Bands Chair Leg Strap for Kids Chairs Students ADHD Sensory (Fresh Colors)
4613	1XNR-P7NC-M9	2	184.60	55725	AMAZON CAPITAL SERVICES, INC	B00WM1VPKE|California Air Tools 8010 Steel Tank Air Compressor | Ultra Quiet, Oil-Free, 1.0 hp, 8 gal
4613	1L6H-3XJ7-9F	2	103.96	55725	AMAZON CAPITAL SERVICES, INC	B0BDFWRQFY|Baskets For Gifts Empty, 5 Pk Black Empty Gift Baskets To Fill, Sturdy Cardboard Tray With Handles, Large Gift Baskets Empty Bulk For Beautiful Gifts, Christmas, Easter, Halloween
4613	1DRK-HLNP-DV	2	19.96	55725	AMAZON CAPITAL SERVICES, INC	B0015KEB2M|Lauri Foam Magnets - Objects
4613	1NQ6-NW6M-3G	2	-29.97	55725	AMAZON CAPITAL SERVICES, INC	B0971J2HL1|SKITTLES Original [amp] STARBURST Original Fruit Candy Individually Wrapped Fun Size Bulk Halloween Candy Assortment, 34.71oz/90ct
4613	1TQ6-XTNT-K7	2	17.19	55725	AMAZON CAPITAL SERVICES, INC	B01KWQ1D8Y|GRACE KARIN Beige Floor-length Slip Petticoat for Bridal Dress (S, Ivory)
4613	1LVR-WPYP-GN	2	9.18	55725	AMAZON CAPITAL SERVICES, INC	B000RYC3WC|Jello Cherry Gelatin 6oz Box
4613	1L7X-6KVR-QP	2	39.96	55725	AMAZON CAPITAL SERVICES, INC	B00GS8VGP6|MedPride Powder-Free Nitrile Exam Gloves, Large, Large (Pack of 100)
4613	1LRQ-L74D-7H	2	18.43	55725	AMAZON CAPITAL SERVICES, INC	B0814BS18J|Kayaso Disposable Piping Bags, Cake Decorating Bags, Pack of 200 Pieces (16-Inch)
4613	1R6L-CVPP-L9	2	17.22	55725	AMAZON CAPITAL SERVICES, INC	B001G2G5AA|The Beadery Safari Beads, Multi
4613	1967-34J6-1M	2	9.79	55725	AMAZON CAPITAL SERVICES, INC	B08L6PFHYL|42 Pack Mixed Color Marble Mesh Fidget Toys,FIDGET TOY Stress Relieve toy, Focus Enhance, Marble and Mesh Fidgets for
4613	17L4-KGCW-91	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12 Count
4613	14D9-69PD-FX	2	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0971J2HL1|SKITTLES Original [amp] STARBURST Original Fruit Candy Individually Wrapped Fun Size Bulk Halloween Candy Assortment, 34.71oz/90ct
4613	13KD-VTDW-LF	2	20.18	55725	AMAZON CAPITAL SERVICES, INC	B004KARTKU|SOUR PATCH KIDS Big Individually Wrapped Soft [amp] Chewy Candy, 240 Count Box
1993	1KFW-GG6W-R7	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD|Sharpie Permanent Markers, Fine Point, Black, 12 Count
1993	1MVN-JN7Y-X4	2	58.28	55725	AMAZON CAPITAL SERVICES, INC	B07D3NC5L3|Raymond Geddes Galaxy Glow Kneaded Erasers for Kids (Pack of 24)
1993	1LNT-GXQK-3Y	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07PQ76FRX|Wooden Puzzles Farm Chunky Baby Puzzles Peg Board, Full-Color Pictures for Preschool Educational Jigsaw Puzzles,

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1993	1LRQ-L74D-CX	2	195.00	55725	AMAZON CAPITAL SERVICES, INC	B07DLM5DL7|Sphero BOLT: App-Enabled Robot Ball with Programmable Sensors + LED Matrix, Infrared [amp] Compass - STEM Educational Toy for Kids - Learn JavaScript, Scratch [amp] Swift
1993	1LF4-MVXM-1J	2	56.99	55725	AMAZON CAPITAL SERVICES, INC	B07CRG94G3|Seagate Portable 2TB External Hard Drive HDD USB 3.0 for PC, Mac, PlayStation, [amp] Xbox -1-Year Rescue Service (STGX2000400)
1993	1M9M-C7WV-4Y	2	49.45	55725	AMAZON CAPITAL SERVICES, INC	B01N5OKGLH|Super Smash Bros. Ultimate - Nintendo Switch
1993	1LF7-GXVX-HJ	2	26.95	55725	AMAZON CAPITAL SERVICES, INC	B005RON5TW|Indiana Hoosiers IU University Large College Flag
1993	1LM3-CTTD-G9	2	18.65	55725	AMAZON CAPITAL SERVICES, INC	B003V1AH6M|Sax True Flow Heavy Body Acrylic Paint, 1/2 Gallon, Blockout White - 402600
1993	1MWY-9CJC-1V	2	46.72	55725	AMAZON CAPITAL SERVICES, INC	B01MTEJFU5|Paper Mate Flair Felt Tip Pens, Medium Point 1.0mm (2-Dozens, Green)
1993	1PC6-K9LH-RN	2	169.50	55725	AMAZON CAPITAL SERVICES, INC	B000UUQTKA|Casio SL-300SV Solar Powered Standard Function Calculator
1993	1Q7C-4XF4-3K	2	12.98	55725	AMAZON CAPITAL SERVICES, INC	B01HVA66Y0|Angie's BOOMCHICKAPOP Sweet [amp] Salty Kettle Corn Popcorn, 1 Ounce (Pack of 24)
1993	1NVP-3YMC-9M	2	11.90	55725	AMAZON CAPITAL SERVICES, INC	1423221699|Excel Formulas (Quick Study Computer)
1993	1P6Y-KMYL-DT	2	45.22	55725	AMAZON CAPITAL SERVICES, INC	B00402FDXS|Select Coaches Match Day Bag (EA)
1993	1P7R-RCD4-W1	2	19.81	55725	AMAZON CAPITAL SERVICES, INC	B002VLH7AW|TUL Gel Pens, Retractable, Medium Point, 0.7 mm, Gray Barrel, Black Ink, Pack Of 12
1993	1TJ3-VHYQ-1N	2	17.98	55725	AMAZON CAPITAL SERVICES, INC	B01LBSZQ3U|Impresa - 5 Pack Original Stretchy Fidget Sensory Toys for Kids and Adults - Monkey Noodles - Stretches from 12 Inches to 8 Feet (BPA/Phthalate/Latex-Free)
1993	1RML-VGRD-VG	2	71.76	55725	AMAZON CAPITAL SERVICES, INC	B08MVQJFPY|Seventh Generation Dish Soap Liquid, Fragrance Free, 19 oz, Pack of 6
1993	1TCN-3DHD-1F	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09LTY6RR3|kelamayi Broom and Dustpan Set for Home,Broom and Dustpan Set, Broom Dustpan Set, Broom and Dustpan Combo for Office, Stand Up Broom and Dustpan (Green)
1993	1V1K-DYKY-7T	2	34.99	55725	AMAZON CAPITAL SERVICES, INC	B00KLXJ8YU|Penn QST 36 Tennis Balls - Youth Foam Red Tennis Balls for Beginners
1993	1RGQ-LGYQ-4Q	2	239.95	55725	AMAZON CAPITAL SERVICES, INC	B00Y4QBK46|Crayola Ultra Clean Washable Markers (12 Pack), Bulk Markers for Kids, 10 Broad Line Markers, Classroom Supplies, Ages 4+
1993	1VDF-FJ1D-MP	2	54.98	55725	AMAZON CAPITAL SERVICES, INC	B07VWBNSDY|APTESOL Youth Cushion Soccer Socks Knee High Multiple Sizes/Color Team Sport Socks for Boys Girls Men Women [5-Pack Black,M]

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1993	1RWN-FWGX-46	2	-23.53	55725	AMAZON CAPITAL SERVICES, INC	B01GQSW4NU|Dowel Rods Wood Sticks Wooden Dowel Rods - 1 x 48 Inch Unfinished Hardwood Sticks - for Crafts and DIYers - 2 Pieces by
1993	1XNR-P7NC-GT	2	16.70	55725	AMAZON CAPITAL SERVICES, INC	1579823874|MerryMakers Dragons Love Tacos Plush Doll, 10-Inch, Red
1993	1VRN-NC1L-6T	2	-34.99	55725	AMAZON CAPITAL SERVICES, INC	B00KLXJ8YU|Penn QST 36 Tennis Balls - Youth Foam Red Tennis Balls for Beginners
1993	1XFD-FMY6-44	2	51.98	55725	AMAZON CAPITAL SERVICES, INC	B09X1G131B|ANYCUBIC Matte PLA Filament 1.75mm, 3D Printing PLA Filament 1.75mm Dimensional Accuracy +/- 0.02mm, 1KG Spool (2.2 lbs), Matte White
1993	1XRN-LCD6-1Q	2	51.73	55725	AMAZON CAPITAL SERVICES, INC	B003V190NS|Royal Brush Gold Taklon Paint Brush Super Value Pack, Assorted Sizes, 120 Brushes
1993	1WRJ-YPDK-3V	2	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0BK18W1YC|MoKo Case Compatible with Microsoft Surface Pro 9 / Pro 9 5G 13-Inch 2022 - All-in-One Protective Rugged Cover Case with Hand
1993	11RR-D9NJ-YD	2	89.00	55725	AMAZON CAPITAL SERVICES, INC	B07MXPLMTY|Klark Tekink AIR LINK DW 20R 2.4 GHz Wireless Stereo Receiver for High-Performance Stereo Audio Broadcasting
1993	11RR-D9NJ-WX	2	72.35	55725	AMAZON CAPITAL SERVICES, INC	B00006JNJD|PILOT G2 Premium Refillable and Retractable Rolling Ball Gel Pens, Fine Point, Red Ink, 12-Pack (31022)
1993	11LK-NGW1-MK	2	70.32	55725	AMAZON CAPITAL SERVICES, INC	B013HO4OCA|The Pencil Grip Kwik Stix Solid Tempera Paint, Super Quick Drying, 96 Pack (TPG-696)
1993	14KX-D1R9-HY	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B002INME92|Judge Robe Adult Standard Costume, Size 36-40
1993	13XG-QPX3-3W	2	120.13	55725	AMAZON CAPITAL SERVICES, INC	B07MC1HLNP|WEN 3921 16-Inch Two-Direction Variable Speed Scroll Saw with Work Light
1993	16CV-DWQP-6Y	2	23.53	55725	AMAZON CAPITAL SERVICES, INC	B01GQSW4NU|Dowel Rods Wood Sticks Wooden Dowel Rods - 1 x 48 Inch Unfinished Hardwood Sticks - for Crafts and DIYers - 2 Pieces by
1993	14VD-6HRF-36	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07HNT81HL|Stretchy Resistance Fidget Bands Toy for Kids 10 Pack Bounce Kick [amp] Stretch Your Feet for ADHD ADD SPD Autism [amp] Poor
1993	176K-LHTP-QK	2	44.19	55725	AMAZON CAPITAL SERVICES, INC	B000NO0QRU|Post-it Pop-up Notes, 3x3 in, 12 Pads, America's #1 Favorite Sticky Notes, Poptimistic, Bright Colors, Clean Removal, Recyclable (R330-12AN)
1993	17WT-XLFP-1Q	2	24.40	55725	AMAZON CAPITAL SERVICES, INC	B078H9CV4W|POSCA Black [amp] White Bullet Tip - Set of 6 Pens (PC-5M, PC-7M, PC-3M)

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1993	19KX-RMC4-77	2	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0844TWQLW|Wooden Puzzles for Kids Ages 4-8 by QUOKKA 2 Educational Wood Toys for Toddlers 3-5-7 Year Olds Learning United States Game for 6-8-10 yo World and USA Maps for Boys and Girls
1993	19KX-RMC4-QM	2	49.39	55725	AMAZON CAPITAL SERVICES, INC	B01N1UBP9Q|Sterilite 25 Qt./24 L Latching Box Clears, Quart, White, 6 Piece
1993	1DHV-KCXK-CM	2	149.99	55725	AMAZON CAPITAL SERVICES, INC	B07SGDH2Z6|HollyHOME Modern Fabric Lazy Chair, Accent Contemporary Lounge Chair, Single Steel Frame Leisure Sofa Chair with Armrests and A Side Pocket, Blue
1993	1DHV-KCXK-CW	2	89.95	55725	AMAZON CAPITAL SERVICES, INC	0593180194|Fadeaway
1993	1CYF-TK4L-7G	2	29.10	55725	AMAZON CAPITAL SERVICES, INC	B078BC1NJ6|Coppertone SPORT Sunscreen Spray SPF 50, Water Resistant Spray Sunscreen, Broad Spectrum SPF 50 Sunscreen, Bulk Sunscreen Pack, 5.5 Oz Spray, Pack of 3
1993	1HJ3-JMNH-FV	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B001SH7SS6|Learning Resources Conversation Cubes - 6 Pieces, Ages 6+ Foam Cubes for Social Emotional Learning, School Counselor Supplies, Speech Therapy Toys, Easter Basket Stuffers
1993	1G7T-PJWM-FK	2	31.59	55725	AMAZON CAPITAL SERVICES, INC	B0B8RYNFWB|DjinnGlory 100 Pack Small Size Green Paper Gift Bags with Handles Bulk for Small Business Holiday Birthday Wedding Baby Shower Parties, Retail Merchandise Shopping Bags (Small 9x5.5x3.15 Inch, Green)
1993	1YPD-DV1X-HR	3	11.48	55725	AMAZON CAPITAL SERVICES, INC	B08MBFPFCQ|SHARPIE Permanent Markers Variety Pack, Featuring Fine, Ultra-Fine, and Chisel-Point Markers, Black, 6 Count
1993	1YDN-G93T-L7	3	21.98	55725	AMAZON CAPITAL SERVICES, INC	B09ZNW4886|KEELIXIN 65.6ft LED Lights for Bedroom,LED Strip Light,Music Sync,LED Light Strip,RGB LED Strip Lights with APP [amp] Remote Control,Luces LED para Cuarto,Bluetooth LED Lights for Room,Home Decoration
1993	1YPD-DV1X-HT	3	20.24	55725	AMAZON CAPITAL SERVICES, INC	B075ZX24H4|Amazon Basics High-Speed HDMI Cable (18Gbps, 4K/60Hz) - 15 Feet, Nylon-Braided
4613	1L6H-3XJ7-9F	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPC4CZNX|Inflatable Pop Fidget Toys Its Ball Poppers, 16 PCS 3D Squeeze Toys Stress Balls Bulk Party Favors for Kids Toys It Pop Fidgets Pack Autism Sensory Toys Toddler Toys ADHD Toys Easter Basket Stuffers
4613	1DRK-HLNP-DV	3	23.38	55725	AMAZON CAPITAL SERVICES, INC	B001DTRD4S|The Classic TOMY Mr. Mouth Feed The Frog Game
4613	1JWQ-4WF1-HJ	3	-18.36	55725	AMAZON CAPITAL SERVICES, INC	B000RYFAR2|Jello Lime Gelatin 6oz Box

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4613	1L7X-6KVR-QP	3	39.96	55725	AMAZON CAPITAL SERVICES, INC	B00GS8VIKE|MedPride Powder-Free Nitrile Exam Gloves, X-Large (Pack of 100)
4613	1LRQ-L74D-7H	3	9.81	55725	AMAZON CAPITAL SERVICES, INC	B083GZVP2Z|200 Pcs 5x6 Clear Resealable Cello/Cellophane Bags Self Adhesive Sealing, Good for Bakery Candle Soap Cookie Prints Card
4613	1TQ6-XTNT-K7	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08FFPT834|Gemini[amp]Genius Tree Frog Realistic Hand Painted Toy for Backyear Decor, Carnival Game. Bullfrog Figurine Plastic Frogs Rubber Animal Toys for Educational, Role Play, Gifts for Ages 3 and Up Kids
4613	1LVR-WPYP-GN	3	18.36	55725	AMAZON CAPITAL SERVICES, INC	B000RYFAR2|Jello Lime Gelatin 6oz Box
4613	1TQH-LN69-7H	3	-41.02	55725	AMAZON CAPITAL SERVICES, INC	B09PJ1LFYL|SOUR PATCH KIDS Soft [amp] Chewy Candy, 144 Snack Packs (6 Bags)
4613	14D9-69PD-FX	3	41.02	55725	AMAZON CAPITAL SERVICES, INC	B09PJ1LFYL|SOUR PATCH KIDS Soft [amp] Chewy Candy, 144 Snack Packs (6 Bags)
4613	1967-34J6-1M	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B091TM8D97|Bekayshad 300 PCS Water Bottle Stickers for Kids Teens, Vinyl Vsco Waterproof Cute Aesthetic Stickers, Hydroflask
4613	13KD-VTDW-LF	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B004YGQK5K|JOLLY RANCHER Assorted Fruit Flavored Hard, Easter, Candy Bulk Bag, 80 oz (360 Pieces)
4613	17L4-KGCW-91	3	10.00	55725	AMAZON CAPITAL SERVICES, INC	B003GXF6KW|MAD GAB Card Game of Verbal Puzzle Phrases, Gift for Players Ages 12 Years [amp] Olderaaa
1993	1KFW-GG6W-HH	3	27.46	55725	AMAZON CAPITAL SERVICES, INC	B06X6BW3T1|Amazon Basics Catalog Mailing Envelopes, Peel [amp] Seal, 9x12 Inch, White, 250-Pack
1993	1KFW-GG6W-R7	3	37.72	55725	AMAZON CAPITAL SERVICES, INC	B00094C6AO|Bostitch Office QuietSharp Executive Heavy Duty Electric Pencil Sharpener, Colored-Pencil Compatible, Black
1993	1MWY-9CJC-1V	3	11.78	55725	AMAZON CAPITAL SERVICES, INC	B0722D5S91|Crayola Silly Scents Twistables Colored Pencils, 12 Count, Ages 3 [amp] Up (68-7402) , Assorted
1993	1LM3-CTTD-G9	3	39.96	55725	AMAZON CAPITAL SERVICES, INC	B003VYD9DM|Mod Podge Spray Acrylic Sealer that is Specifically Formulated to Seal Craft Projects, Dries Crystal Clear is Non-Yellowing No-Run and Quick Drying, 12 ounce, Gloss
1993	1LF7-GXVX-HJ	3	26.95	55725	AMAZON CAPITAL SERVICES, INC	B008R9Q7VW|San Diego State Aztecs SDSU University Large College Flag
1993	1LNT-GXQK-3Y	3	14.95	55725	AMAZON CAPITAL SERVICES, INC	B086H97Z3J|Teddy Soft Cloth Crinkle Books Bear Activity Soft Baby Book Toddler Toys, Interactive Soft Fabric Books for Babies, Infants
1993	1MVN-JN7Y-X4	3	55.96	55725	AMAZON CAPITAL SERVICES, INC	B07P88F63G|48 PCS 2 inches Stretchy Sticky Hands Toys Best Gift for Children Party Favors, Birthdays

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1LRQ-L74D-CX	3	92.00	55725	AMAZON CAPITAL SERVICES, INC	B07RDS2JJX|Sphero Mini Activity Kit: App-Enabled Programmable Robot Ball with 55 Piece Construction Set - STEM Educational Toy for Kids Ages 5 [amp] Up - Drive, Game [amp] Code Play [amp] Edu App
1993	1PKM-TLKJ-47	3	22.99	55725	AMAZON CAPITAL SERVICES, INC	B01EXY1XZ4|MFL. 6.6 ft Flexible DMX Cable 3 Pin Signal XLR Male to Female Cable Wire for Stage Lighting DJ Lights, 4 Pack
1993	1P6Y-KMYL-DT	3	33.26	55725	AMAZON CAPITAL SERVICES, INC	B00BFN6YKG|Kwik Goal Soccer Mini Cones, Yellow
1993	1P7R-RCD4-W1	3	4.73	55725	AMAZON CAPITAL SERVICES, INC	B00ATZJ9AS|Zebra Pen Z-Grip Flight Retractable Ballpoint Pen, Bold Point, 1.2mm, Assorted Fashion Colors, 5-Count
1993	1PC6-K9LH-RN	3	137.07	55725	AMAZON CAPITAL SERVICES, INC	B0044SEK0A|Crayola Washable Paint, 12 Count, Kids Non Toxic Paint Set, School Supplies, Assorted Colors, 16 Oz
1993	1R6L-CVPP-L9	3	28.99	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW|Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)
1993	1V1K-DYKY-7T	3	60.86	55725	AMAZON CAPITAL SERVICES, INC	B07665PQ4B|S[amp]S Worldwide 12" Spectrum Poly Cones
1993	1TQY-41V7-19	3	6.24	55725	AMAZON CAPITAL SERVICES, INC	B071R4MQ7G|Gardetto's Snack Mix, Original Recipe, Multipack Snack Bags, 1.75 oz, 10 ct
1993	1RGQ-LGYQ-4Q	3	56.70	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1993	1VDF-FJ1D-MP	3	77.96	55725	AMAZON CAPITAL SERVICES, INC	B083R51GCJ|APTESOL Youth Cushion Soccer Socks Knee High Multiple Sizes/Color Team Sport Socks for Boys Girls Men Women [3-Pack Purple,M]
1993	1TJ3-VHYQ-1N	3	224.90	55725	AMAZON CAPITAL SERVICES, INC	B07NJJNDGD|Victor 900 Standard Function Calculator (3-Pack)
1993	1XRN-LCD6-1Q	3	72.38	55725	AMAZON CAPITAL SERVICES, INC	B0044S5FWW|Royal Brush Big Kids Choice Brush Bonus Flat Classroom Pack, Assorted, Set of 72 Brushes and 12 Aprons - 406839
1993	1XNR-P7NC-GT	3	15.00	55725	AMAZON CAPITAL SERVICES, INC	1579824196|MerryMakers The Day The Crayons Quit Green Plush Toy,0 months to 100 months 12-Inch
1993	13XG-QPX3-3W	3	77.94	55725	AMAZON CAPITAL SERVICES, INC	B07Q9HRP74|8 Pack Unfinished 6x6 Wood Squares, Thin 1/4" Basswood Plywood for DIY Crafts, Wood Burning
1993	14VD-6HRF-36	3	157.98	55725	AMAZON CAPITAL SERVICES, INC	B07J5X6B9C|Classroom Headphones-Bulk 10-Pack, Student On Ear Color Varieties- Comfy Swivel Earphones for Library, School, Airplane,

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1993	16GM-LQWG-1F	3	27.18	55725	AMAZON CAPITAL SERVICES, INC	B07XMPTDMJ|Nicpro 6PCS Art Mechanical Pencils Set, 3 PCS Metal Drafting Pencil 0.5 mm [amp] 0.7 mm [amp] 0.9 mm [amp] 3 PCS 2mm Graphite Lead Holder (2B HB 2H) For Writing, Sketching Drawing With 12 Tube Lead Refills Case
1993	14KX-D1R9-HY	3	67.96	55725	AMAZON CAPITAL SERVICES, INC	B00Y0BUD5W|Cow Print Rug Faux Cowhide Area Carpet Animal Print Mat for Living Room Bedroom Non-Slip 3.6x2.5FT (110cmx75cm)
1993	16CV-DWQP-6Y	3	39.96	55725	AMAZON CAPITAL SERVICES, INC	B0895HFY66|Sooez 3 Pack Pencil Box, Large Capacity Plastic Pencil Case Boxes, Hard Pencil Case, Crayon Box with Snap-tight Lid,
1993	19G1-JDG9-19	3	-73.98	55725	AMAZON CAPITAL SERVICES, INC	B08NP57YRG|2 Pack Power Strip - 12FT Long Extension Cord, Surge Protector with 6 Outlets and 2 USB Charging Ports, Flat Plug Overload Protection, (1625W/13A/900J), Wall Mount for Home Office and Dorm, ETL Listed
1993	19KX-RMC4-77	3	73.98	55725	AMAZON CAPITAL SERVICES, INC	B08NP57YRG|2 Pack Power Strip - 12FT Long Extension Cord, Surge Protector with 6 Outlets and 2 USB Charging Ports, Flat Plug Overload Protection, (1625W/13A/900J), Wall Mount for Home Office and Dorm, ETL Listed
1993	17WT-XLFP-1Q	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07FBRFDWF|Embroidery Floss Friendship Bracelet String 150 Skeins Multi-Color Cross Stitch Thread with Color Numbers,6 Strand Floss
1993	176K-LHTP-QK	3	23.58	55725	AMAZON CAPITAL SERVICES, INC	B0047CP93A|Pentel Quicker Clicker Automatic Pencil, 0.9mm, Assorted Barrel Colors, Color May Vary, 2 Pack (PD349BP2-K6)
1993	1CVT-LHQQ-7G	3	43.98	55725	AMAZON CAPITAL SERVICES, INC	B0B38VSFRW|ANYCUBIC PLA 3D Printer Filament, 3D Printing PLA Filament 1.75mm Dimensional Accuracy +/- 0.02mm, 1KG Spool (2.2 lbs), Fit Most FDM Printer, Transparent
1993	1DHV-KCXK-CW	3	52.45	55725	AMAZON CAPITAL SERVICES, INC	0593202341|All My Rage: A Novel
1993	1CYF-TK4L-7G	3	28.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZFDKY5X|AOUTACC 50pcs CPR Face Shield Mask, Keychain Mask Disposable Emergency Kit CPR Face Shields Pocket Mask for First Aid Cardiac Resuscitation Training
1993	1F4G-K4LT-13	3	12.45	55725	AMAZON CAPITAL SERVICES, INC	B006P1EQXA|Neenah Paper Exact Index, 110-Pounds, 8.5 x 11 Inches, 250 Sheets, White, 94 Brightness (WAU40411)
1993	1HJ3-JMNH-FV	3	10.97	55725	AMAZON CAPITAL SERVICES, INC	B00D8STBHY|Connect 4 Classic Grid Board Game, 4 in a Row Game, Strategy Board Games for Kids, 2 Player Board Games for Family and Kids, Ages 6 and Up

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1993	1YPD-DV1X-HT	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07C95XD9H|Scissors, VERONES 8 Inch Soft Comfort-Grip Handles [amp] Stainless Steel Sharp Blades Perfect for Cutting Paper, Fabric Photos, [amp] More, 15-Pack
4613	1DRK-HLNP-DV	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B00BBVYYXG|Playskool Mr. Potato Head Tater Tub Set Parts and Pieces Container Toddler Toy for Kids
4613	1LVR-WPYP-GN	4	12.86	55725	AMAZON CAPITAL SERVICES, INC	B0032A0G3G|Gold Medal Unbleached All Purpose Flour, 10 pounds
4613	1LRQ-L74D-7H	4	95.60	55725	AMAZON CAPITAL SERVICES, INC	B08P6Y9G17|NOMINATE Mens Long Sleeve Fishing Shirts UPF 50+ UV Protection Sun Shirts Quick Drying Hiking Lightweight
4613	1TQ6-XTNT-K7	4	23.69	55725	AMAZON CAPITAL SERVICES, INC	B08HCSSSWT|BIBOSS womens Hoop Ball Petticoat Slip Crinoline Under Half Slips Skirt Gown, 4 Hoop Skirt-white, Large
4613	1L7X-6KVR-QP	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00GS8W3T4|MedPride Powder-Free Nitrile Exam Gloves, Medium, Box/100
4613	14D9-69PD-FX	4	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPMGWTQZ|JOYIN 144 PCS 3.15" Plastic Easter Eggs, Empty Easter Eggs Fillable, Colorful Bright Plastic Eggs Bulks for Easter Hunt, Filling Treats, Party Favor, Easter Basket Stuffers, Classroom Prize Supplies
4613	1967-34J6-1M	4	92.97	55725	AMAZON CAPITAL SERVICES, INC	B09L87R8T5|Skylety 100 Pieces Mini Stress Balls for Adults Soft Foam Funny Face Small Colored Be Happy Smile Ball 1.2 Inch Relief
4613	17L4-KGCW-91	4	18.65	55725	AMAZON CAPITAL SERVICES, INC	B005LU2QAQ|SHARPIE Pens, Fine Point (0.4mm), Assorted Colors, 12 Count
4613	13KD-VTDW-LF	4	34.99	55725	AMAZON CAPITAL SERVICES, INC	B085QNP5W1|Easter Chocolate Candy Variety Pack - Eggs, HERSHEY'S KISSES, Mini Bunnies, Peanut Butter Cups - 4 Pound Assorted Bag
1993	1KFW-GG6W-R7	4	83.99	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2U|Kleenex Professional Facial Tissue for Business (21606), Flat Tissue Boxes, 48 Boxes / Case, 125 Tissues / Box, 6,000 Tissues / Case
1993	1KFW-GG6W-HH	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZSP4PT7|Retractable ID Card Badge Holder with Alligator Clip, Name Nurse Decorative Badge Reel Clip on Card Holders (Black)
1993	1LF7-GXVX-HJ	4	24.89	55725	AMAZON CAPITAL SERVICES, INC	B008SV7GEQ|Air Force Falcon USAF Seal University Large College Flag
1993	1LRQ-L74D-CX	4	160.00	55725	AMAZON CAPITAL SERVICES, INC	B09DG6TB41|Sphero Indi Student Kit: Screenless STEAM Learning Robot for School - Engage Students 4+ - Introduce Computer Science Fundamentals - Design [amp] Create Mazes - Learn Coding Concepts
1993	1LM3-CTTD-G9	4	18.97	55725	AMAZON CAPITAL SERVICES, INC	B0042SR400|Sax True Flow Heavy Body Acrylic Paint, 1/2 Gallon, Cobalt Blue - 1572433

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1993	1MC1-NP6Q-6C	4	49.68	55725	AMAZON CAPITAL SERVICES, INC	B00NJ2M33I|Sony ZX Series Wired On-Ear Headphones, Black MDR-ZX110
1993	1MVN-JN7Y-X4	4	61.96	55725	AMAZON CAPITAL SERVICES, INC	B087BWTFGP|Shuttle Art Mechanical Pencils, 210 Pack Bulk Mechanical Pencils 0.7mm Medium Point, HB #2 Lead, Assorted Barrels, Office School Supplies
1993	1MWY-9CJC-1V	4	79.47	55725	AMAZON CAPITAL SERVICES, INC	B0797MR2G6|Paper Mate Flair Porous-Point Pens, Medium Point, 1.0 mm, Assorted Ink Colors, Pack Of 4 Pens
1993	1P7R-RCD4-W1	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00IDQXHO4|LIFE SAVERS Mints Wint-O-Green Hard Candy 41-Ounce Party Size Bag
1993	1PC6-K9LH-RN	4	17.02	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCPT0|School Smart 1485739 Railroad Board, 4-ply Thickness, 22" x 28", Assorted Color (Pack of 25)
1993	1P6J-16GW-ML	4	115.92	55725	AMAZON CAPITAL SERVICES, INC	B00NJ2M33I|Sony ZX Series Wired On-Ear Headphones, Black MDR-ZX110
1993	1P6Y-KMYL-DT	4	34.06	55725	AMAZON CAPITAL SERVICES, INC	B00IO1PZVG|BlueDot Trading Adult Sports Pinnie Scrimmage Training Vest for Team Practice For Multiple Sports - Soccer, Softball, Football, and Basketball, Pink, 12 Pack
1993	1PKM-TLKJ-47	4	64.99	55725	AMAZON CAPITAL SERVICES, INC	B01F4NJQ7U|MCS Original Poster Frame, 18 x 24 Inch, Black, Pack of 6
1993	1TQY-41V7-19	4	26.63	55725	AMAZON CAPITAL SERVICES, INC	B07JL8WLDQ|Jack Link's Beef Jerky Variety Pack Great for Easter Basket Stuffers - Includes Original, Teriyaki, and Peppered Beef Jerky - 96% Fat Free, No Added MSG- 1.25 oz (Pack of 15)
1993	1RGQ-LGYQ-4Q	4	48.68	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC|Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack
1993	1VDF-FJ1D-MP	4	136.43	55725	AMAZON CAPITAL SERVICES, INC	B083R53HQQ|APTESOL Youth Cushion Soccer Socks Knee High Multiple Sizes/Color Team Sport Socks for Boys Girls Men Women [3-Pack Purple,L]
1993	1TJ3-VHYQ-1N	4	13.96	55725	AMAZON CAPITAL SERVICES, INC	B08D3VSRFV|Mr. Pen- Spiky Sensory Rings, 10 Pack, Stress Relief Fidget Sensory Toys, Fidget Rings, Fidget Ring for Anxiety, Stress Relief Rings, Massager for Fidget ADHD Autism, Easter Egg Filler
1993	1XRN-LCD6-1Q	4	196.58	55725	AMAZON CAPITAL SERVICES, INC	B0044SGR4C|Mayco Stroke [amp] Coat Wonderglaze Glaze Set B, Assorted Colors, Set of 12 Pints - SCKT2P
1993	1XNR-P7NC-GT	4	16.00	55725	AMAZON CAPITAL SERVICES, INC	1579824579|MerryMakers The Good Egg/The Bad Seed Plush Flip Doll, 11-Inch

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1993	14KX-D1R9-HY	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B011JHOBX4|Puzzled 3D Puzzle Taj Mahal Wood Craft Construction Model Kit, Fun Unique [amp] Educational DIY Wooden Toy Assemble Model Unfinished Crafting Hobby Puzzle to Build and Paint for Decoration 176 Pieces Pack
1993	16CV-DWQP-6Y	4	21.89	55725	AMAZON CAPITAL SERVICES, INC	B09ZTWCDGH|GoldOrcle Hanging File Organizer, Letter-size File Holder Filing Box with 5 Hanging Folders, Metal Mesh Desk File Folder
1993	14VD-6HRF-36	4	44.38	55725	AMAZON CAPITAL SERVICES, INC	B082DPD7V8|Flexible Seating for Classroom Elementary [amp] Middle School, Kids Yoga Ball Chair Wiggle Seat for Sensory Kids -
1993	13XG-QPX3-3W	4	79.99	55725	AMAZON CAPITAL SERVICES, INC	B07WZCJVNC|Ohuhu Dual Alcohol Art Markers - Double Tipped Alcohol-Based Marker Set for Kids Adults Coloring Sketching Illustration -160 Colors + 1 Alcohol Markers Blender - Chisel [amp] Fine - Oahu of Ohuhu Markers
1993	17WT-XLFP-1Q	4	3.99	55725	AMAZON CAPITAL SERVICES, INC	B0893412R4|23 PCS Large Eye Sewing Needles, 2.36in Sewing Sharp Needles, Leather Needle Embroidery Thread Needle, Stainless Steel Yarn Knitting Needles with a 3.3in Plastic Bottle
1993	19GY-MKKQ-6T	4	-8.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZSP4PT7|Retractable ID Card Badge Holder with Alligator Clip, Name Nurse Decorative Badge Reel Clip on Card Holders (Black)
1993	176K-LHTP-QK	4	19.16	55725	AMAZON CAPITAL SERVICES, INC	B004Y4H9HU|The Pencil Grip Pencil Grips, Universal Ergonomic Writing Aid For Righties And Lefties, Glitter Pencil Grippers, Assorted Colors, 6 Count - TPG-11206
1993	19KX-RMC4-77	4	233.98	55725	AMAZON CAPITAL SERVICES, INC	B0BKG3GW86|HCHQHS Bookshelf Adjustable 5 Tier Open Bookcase,Rustic Farmhouse Book Shelves, Industrial Wood and Black Metal Bookshelves,Mid Century Three Shelf Bookcase for Home Office Living Room Bedroom
1993	1DHV-KCXK-CW	4	78.95	55725	AMAZON CAPITAL SERVICES, INC	0593429427|Love [amp] Other Great Expectations
1993	1DHV-KCXK-CM	4	39.98	55725	AMAZON CAPITAL SERVICES, INC	B09ZTNJJKK|Elsjoy Set of 3 Sketchbook [amp] Drawing Notebook, A5/A4/B5 Blank Sketch Book Travel Journal Notebook with Thick Paper for Drawing [amp] Sketching, Black, 128 Sheets/256 Pages
1993	1CYF-TK4L-7G	4	12.72	55725	AMAZON CAPITAL SERVICES, INC	B08LFSB67G|Dove Nourishing-Hand-Sanitizer 99.99% Effective Against Germs Deep Moisture Antibacterial Gel with 61% Alcohol and Lasting Moisturization For Up to 8 Hours, 8 Fl Oz (Pack of 4)
1993	1HJ3-JMNH-FV	4	15.88	55725	AMAZON CAPITAL SERVICES, INC	B00WKZIE4M|Staples 535559 Colored Top-Tab File Folders 3 Tab Purple Letter Size 100/Pack

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1993	1F4G-K4LT-13	4	7.64	55725	AMAZON CAPITAL SERVICES, INC	B00T8W2U2M|U Brands Binder Clips, Small 3/4-Inch Width, 1/3-Inch Paper Holding Capacity, Black and Silver Steel, 144-Count - 653U08-24
1993	1YPD-DV1X-HT	5	61.38	55725	AMAZON CAPITAL SERVICES, INC	B07SMRVMC5|1000Pcs Clear Label Protector Shields Vinyl Clear Wafer Seals Waterproof Gloss Finish Label for Essential Oil Bottle Labels and Food Jars,Protecting Barcodes,Numbers 2 x 3Inch Barcode Label Protectors
4613	1DRK-HLNP-DV	5	26.50	55725	AMAZON CAPITAL SERVICES, INC	B00IZDL3CS|B. toys by Battat - B. Pet Vet Toy - Doctor Kit for Kids Pretend Play (8 pieces), Multicolor
4613	1LVR-WPYP-GN	5	12.00	55725	AMAZON CAPITAL SERVICES, INC	B00KSCREG8|Funny Guy Mugs Hacky Sacks, Multicolored Crochet Assorted Geometric Pattern Hacky Ball, Foot Bag Kick Sack, Indoor and
4613	1L7X-6KVR-QP	5	25.59	55725	AMAZON CAPITAL SERVICES, INC	B0742WQ9Z2|Sentry Supply 656-2901 Two Ear Wall Bracket, For 1 inch Panels, Zinc Alloy, Chrome Plated Finish, (2-pack)
4613	1TQ6-XTNT-K7	5	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08HWB8QK5|VeMee Full 6 Hoop Skirt Floor Length Crinoline Underskirt Wedding Dress Petticoat (One Size, 6 Hoops-Black)
4613	1LRQ-L74D-7H	5	31.87	55725	AMAZON CAPITAL SERVICES, INC	B08P6ZR2H3|NOMINATE Mens Long Sleeve Fishing Shirts UPF 50+ UV Protection Sun Shirts Quick Drying Hiking Lightweight
4613	1967-34J6-1M	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09QFQM49L|100 Pcs Mini Colorful Monkey Noodle Stretchy String Fidget Toys Sensory Toys Soft Stress Relief Toy Elastic Strings Fidget
4613	13KD-VTDW-LF	5	19.89	55725	AMAZON CAPITAL SERVICES, INC	B09BFZHH6G|Sour Punch Twists Bulk 2LB Bag 3" Individually Wrapped Candy, Blue Raspberry, Cherry, Strawberry [amp] Apple flavored Chewy Candies - Packed by Snackadilly
4613	17L4-KGCW-91	5	16.43	55725	AMAZON CAPITAL SERVICES, INC	B00AZZFT6A|ThinkFun Word A Round Game - Award Winning Fun Card Game For Age 10 and Up Where You Race to Unravel the Word
1993	1KFW-GG6W-HH	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09989FH4Q|YOHOM No Drilling File Holder Wall Mails Magazines Organizer Adhesive Door Mount, Single Pocket, Off-white
1993	1KFW-GG6W-R7	5	69.99	55725	AMAZON CAPITAL SERVICES, INC	B00J688VHG|GeoToys 6 GeoPuzzles Set in One Box Educational Kid Toys for Boys and Girls, 50+ Piece Geography Jigsaw Puzzles, Jumbo Size Kids Puzzles Ages 4 and up
1993	1LM3-CTTD-G9	5	18.97	55725	AMAZON CAPITAL SERVICES, INC	B0042SSY0E|Sax True Flow Heavy Body Acrylic Paint, 1/2 Gallon, Mars Black - 439298

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1993	1LF7-GXVX-HJ	5	12.83	55725	AMAZON CAPITAL SERVICES, INC	B07H64X7MY|CantaGreen 6 inch Compostable Dessert Plates,100 Count Heavyduty Sugarcane/Bagasse and Bamboo Fibre Biodegradable Disposable Paper Plate
1993	1MVN-JN7Y-X4	5	27.98	55725	AMAZON CAPITAL SERVICES, INC	B09Q8X17FY|40 Pcs Color Changing Mood Pencil with Motivational Sayings Inspirational Pencils 2b Changing Pencil Heat Assorted Thermochromic Pencils with Eraser for Student (Classic Color, Motivational Style)
1993	1MWY-9CJC-1V	5	35.28	55725	AMAZON CAPITAL SERVICES, INC	B07BFJBJSB|Paper Mate Flair Felt Tip Pens, 0.7mm, Medium Point, 12-Count (Blue)
1993	1P7R-RCD4-W1	5	47.80	55725	AMAZON CAPITAL SERVICES, INC	B01633Y242|Purell Premoistened Sanitizing Hand Wipes,Fragrance Free, 100/Box
1993	1P6Y-KMYL-DT	5	34.64	55725	AMAZON CAPITAL SERVICES, INC	B00IP49VQM|Kwik Goal Mini Disc Cones, Pack of 25, Blue
1993	1PC6-K9LH-RN	5	20.02	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCUKO|School Smart Railroad Boards, 22 x 28 Inches, 6-Ply, White, Pack of 25 - 1485742
1993	1PKM-TLKJ-47	5	52.76	55725	AMAZON CAPITAL SERVICES, INC	B0753W5R62|Digital Energy 6-Outlet Surge Protector Power Strip with 15-Ft Long Extension Cord, Black, ETL Listed/UL Standard
1993	1TQY-41V7-19	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07PFF8J2P|HERSHEY'S NUGGETS Assorted Chocolate Silver and Gold Foil, Easter Candy Mix Bulk Party Pack, 31.5 oz
1993	1TJ3-VHYQ-1N	5	32.97	55725	AMAZON CAPITAL SERVICES, INC	B08DR3647Y|4 Pieces Microfiber Shag Whiteboard Eraser Washable Microfiber Shag Dry Erase Board Eraser for Markers, Chalk, Home, Classroom and Office (Gray, Blue and Pink)
1993	1R6L-CVPP-L9	5	34.95	55725	AMAZON CAPITAL SERVICES, INC	B012BVAW9O|Aroma Dough Gluten-Free, Soy-Free Modeling Dough for Kids, Sensory Eco Friendly Set (5 Pack) All Natural Aromas! Back to
1993	1RV4-VXFG-GG	5	11.15	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9URI|Amazon Basics Wide Ruled 8.5 x 11.75-Inch Lined Writing Note Pads - 12-Pack (50-sheet), White
1993	1VDF-FJ1D-MP	5	115.96	55725	AMAZON CAPITAL SERVICES, INC	B09FLXPKSQ|Perzomido Soccer Scrimmage Team Practice Jersey, Scrimmage Vests Team pinnies Jerseys for Sport Basketball Football (12 PCS Large)
1993	1XRN-LCD6-1Q	5	197.12	55725	AMAZON CAPITAL SERVICES, INC	B00FPONXZ0|Mayco Speckled Stroke [amp] Coat Set, Assorted Colors, 12 Pints
1993	1XNR-P7NC-GT	5	20.00	55725	AMAZON CAPITAL SERVICES, INC	1579824757|MerryMakers Last Stop on Market Street Soft Boy Doll, 11.5-Inches, from The Book by Matt de la Pena and Christian Robinson, Multi

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1993	16CV-DWQP-6Y	5	15.60	55725	AMAZON CAPITAL SERVICES, INC	B0B5WNBBRL|TAOMI Inspirational Quotes CTRL ALT DEL Black Artwork Canvas Prints Bedroom Picture Studio Wall Art Black and White
1993	14KX-D1R9-HY	5	34.99	55725	AMAZON CAPITAL SERVICES, INC	B01LZS1DNO|Learning Resources Farm Animal Counters - 60 Pieces, Ages 3+ Toddler Learning Toys, Farm Animals Toys, Develops Counting and Matching Skills
1993	14VD-6HRF-36	5	34.87	55725	AMAZON CAPITAL SERVICES, INC	B09MDGGZPS|TOPCEE Weighted Blanket (15lbs 48"x72" Twin Size) Cooling Breathable Heavy Blanket Microfiber Material with Glass Beads Big
1993	13XG-QPX3-3W	5	16.98	55725	AMAZON CAPITAL SERVICES, INC	B08X6GHFJ6|DULFINE Safety Work Gloves PU Coated-12 Pairs,Red Seamless Knit Glove with Polyurethane Coated Smooth Grip on Palm [amp] Fingers, for Men and Women, Ideal for General Duty Work (Large)
1993	17WT-XLFP-1Q	5	19.89	55725	AMAZON CAPITAL SERVICES, INC	B08CDPYHZY|GIEMSON Embroidery Hoop 12 Pieces 8 Inch Round Embroidery Hoops Bamboo Circle Cross Stitch Hoop for Embroidery and Art Craft Sewing
1993	1DHV-KCXK-CW	5	54.95	55725	AMAZON CAPITAL SERVICES, INC	078523621X|The Summer We Forgot
1993	1CYF-TK4L-7G	5	33.97	55725	AMAZON CAPITAL SERVICES, INC	B08NPR7LVL|Citylife 1.3 QT 10 Pack Small Storage Bins Plastic Storage Container Stackable Box with Lids for Organizing, Clear Grey
1993	1F4G-K4LT-13	5	11.58	55725	AMAZON CAPITAL SERVICES, INC	B08R98FWD5|SYNERLOGIC Microsoft Word/Excel (for Windows) Reference Guide Keyboard Shortcut Sticker, Laminated, No-Residue Vinyl (Rainbow/Small)
1993	1HJ3-JMNH-FV	5	18.99	55725	AMAZON CAPITAL SERVICES, INC	B01MYV9MM9|HedBanz Game 2nd Edition The Quick Question Game of What Am I?
4613	1DRK-HLNP-DV	6	26.67	55725	AMAZON CAPITAL SERVICES, INC	B01AD1TDNU|Melissa [amp] Doug Sunny Patch Giddy Buggy Flashlight With Easy-Grip Handle - Toddler Flashlight, Flashlight For Kids Ages 3+
4613	1LVR-WPYP-GN	6	23.97	55725	AMAZON CAPITAL SERVICES, INC	B08RW9M83P|Ricitos de Oro, Baby Shampoo Cleansing and Lightening Baby Shampoo with Chamomile, Paraben Free, Hypoallergenic 2-Pack of
4613	1LRQ-L74D-7H	6	38.82	55725	AMAZON CAPITAL SERVICES, INC	B08PFPG21G|Basicvolt Universal Power Supply 9V 2A AC Adapter 100-240V AC to DC 9V 1.8A 1.5A 1A 0.8A 0.5A 450mA Power Adapter for LED Strip
4613	1L7X-6KVR-QP	6	463.10	55725	AMAZON CAPITAL SERVICES, INC	B08B9KL5H4|OEF Furnishings 6 Foot Heavy Duty Seminar Folding Table, 18" x 72", Light Grey

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1TQ6-XTNT-K7	6	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08KD35HBV|HEQU Regency Dresses for Women with Satin Sash Ruffle Empire Waist Dress Gown (XL, Royal Blue)
4613	1967-34J6-1M	6	87.90	55725	AMAZON CAPITAL SERVICES, INC	B09QJBXYY5|Bite Sized Candy Care Package - Candy Variety Pack [amp] Candy Gift Basket - 170 Count / 5 Lbs of Sweet [amp] Sour Treats from
4613	13KD-VTDW-LF	6	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09N8YMZNY|GABOSS 300 Count Plastic Easter Eggs, 2.4 Fillable Easter Eggs for Easter Hunt, Basket Stuffers Fillers, Theme Party Favor Decoration, Classroom Prize Supplies, Assorted Colors
4613	17L4-KGCW-91	6	16.27	55725	AMAZON CAPITAL SERVICES, INC	B00UHUJDAG|Mr. Sketch Washable Markers, Scented, Chisel, Assorted, 14 Pack
1993	1KFW-GG6W-HH	6	242.98	55725	AMAZON CAPITAL SERVICES, INC	B09FPDR5SH|HOMEDANT 35.9" W x 18.2" D x 71.3" H Heavy Duty Garage Storage 5-Tier Adjustable Metal Shelving Unit Utility Rack Shelves Organization Multipurpose Shelf for Shed Warehouse Basement Pantry 1 Pack
1993	1HJ3-JMNH-FV	6	14.24	55725	AMAZON CAPITAL SERVICES, INC	B01N7ZCI73|Kicko Colorful Magic Sand - 6 Pack of Magic Sand in Assorted Colors - Gifts for Kids, Stress Reliever, Learning Tool, Novelties, Play Sand
1993	1KFW-GG6W-R7	6	19.56	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS|Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable(654-24SSMIA-CP)
1993	1LM3-CTTD-G9	6	15.15	55725	AMAZON CAPITAL SERVICES, INC	B0042SWTB4|Sax True Flow Heavy Body Acrylic Paint, 1/2 Gallon, Chrome Yellow - 439277
1993	1MVN-JN7Y-X4	6	50.36	55725	AMAZON CAPITAL SERVICES, INC	B09TX8D7FW|35,50,100 Pcs Random PVC Shoe Charms,Garden Shoes Cute Shoe Charms Wristband Bracelet Docreation with Different Designs Shape for Girls,Boys and Adult Party Gift(100)
1993	1LF7-GXVX-HJ	6	26.95	55725	AMAZON CAPITAL SERVICES, INC	B07H8JDW1F|USC Trojans Trojan Head Flag
1993	1MWY-9CJC-1V	6	67.99	55725	AMAZON CAPITAL SERVICES, INC	B085DGRT4M|Post-it Super Sticky Easel Pad, Great for Virtual Teachers and Students, 25 x 30 Inches, 30 Sheets/Pad, 2 Pads, Lined
1993	1P7R-RCD4-W1	6	10.49	55725	AMAZON CAPITAL SERVICES, INC	B0776MC61W|Post-it Dispenser Sticky Dispenser, 3x3 in, Black [amp] Silver, Easy One Handed Dispensing (STL-330-B)
1993	1PKM-TLKJ-47	6	25.99	55725	AMAZON CAPITAL SERVICES, INC	B082DVCCDR|2 Pack Surge Protector Power Strip with 6 Outlets 2 USB Ports 5-Foot Long Heavy-Duty Braided Extension Cords Flat Plug 900 Joules 15A Circuit Breaker Wall Mount for Home Office ETL Listed

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1993	1PC6-K9LH-RN	6	17.99	55725	AMAZON CAPITAL SERVICES, INC	B01KBX4290|Comix 12 Pack Heavy Duty Black Plastic Folders, 2 Pocket Folders with Prongs, Poly File Plastics Bulk Folders with Fasteners (Black)
1993	1TQY-41V7-19	6	11.98	55725	AMAZON CAPITAL SERVICES, INC	B082YTJBR8|Hershey Dark Chocolate Lovers Dark Chocolate Assortment Snack Size, Individually Wrapped Candy Bulk Party Pack, 32.89 oz
1993	1TJ3-VHYQ-1N	6	82.35	55725	AMAZON CAPITAL SERVICES, INC	B08QMMH3Q5|EXPO Dry Erase Markers, Whiteboard Markers with Low Odor Ink, Fine Tip, Assorted Vibrant Colors, 36 Count
1993	1RGQ-LGYQ-4Q	6	6.98	55725	AMAZON CAPITAL SERVICES, INC	B082H9Y8GV|Sooez 120 Pack Pencil Erasers, Pencil Top Erasers Cap Erasers Eraser Tops Pencil Eraser Toppers Eraser Studying Supplies for Teachers Eraser Pencil Erasers, 7 Colors
1993	1R6L-CVPP-L9	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	B06XPD1YK3|KTRIO Pack of 6 Colors Handheld Tally Counter 4-Digit Number Count Clicker Counter, Hand Mechanical Counters Clickers Pitch
1993	1XRN-LCD6-1Q	6	22.56	55725	AMAZON CAPITAL SERVICES, INC	B00OBC4CU2|AdTech 220-345-5 Hot Glue, 4 Inch Mini Size, Clear, 550 Sticks, Count
1993	1XNR-P7NC-GT	6	32.74	55725	AMAZON CAPITAL SERVICES, INC	B00006B8FZ|Avery 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count (Pack of 1)
1993	11TW-YHPL-77	6	-17.99	55725	AMAZON CAPITAL SERVICES, INC	B01KBX4290|Comix 12 Pack Heavy Duty Black Plastic Folders, 2 Pocket Folders with Prongs, Poly File Plastics Bulk Folders with Fasteners (Black)
1993	13XG-QPX3-3W	6	32.97	55725	AMAZON CAPITAL SERVICES, INC	B08YRL1WVB|AUSTOR 60-40 Tin Lead Rosin Core Solder Wire for Electrical Soldering (1.5mm, 100g)
1993	14KX-D1R9-HY	6	10.99	55725	AMAZON CAPITAL SERVICES, INC	B06XGD927V|Runsong Creative 3D Puzzle Paper Model Great Wall DIY Fun [amp] Educational Toys World Great Architecture Series, 28 Pcs
1993	14VD-6HRF-36	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09NW2S9BR|Pop Fidget Toys Ball Its Poppers 9 PCS, Party Favors Easter Basket Stuffers Pop Ball It Bulk 3D Squeeze Toys Squishy Balls
1993	17WT-XLFP-1Q	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08N6VP51J|Lichamp Desktop Tape Dispenser Holder with Large 3 inch Core for Masking Tape, Heat Transfer Tape Sublimation, Painters Tape, Freezer Tape and Kitchen Tape
1993	176K-LHTP-QK	6	44.33	55725	AMAZON CAPITAL SERVICES, INC	B01MDV83H9|PILOT G2 Premium Retractable Gel Ink Pens, Fine/Medium Point, 0.7 mm, Gray/Silver Barrel, Blue Ink, Pack Of 36 Pens
1993	1CYF-TK4L-7G	6	14.50	55725	AMAZON CAPITAL SERVICES, INC	B092M6S98V|56W USB C Car Charger Socket, Ouffun Aluminum Metal 12V/24V Multiple USB Outlet PD 20W USB-C and Dual QC3.0 Ports with Power Switch Car USB Port 12V Socket for Car RV Boat Marine Truck Golf Motorcycle

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1993	1DHV-KCXK-CW	6	54.95	55725	AMAZON CAPITAL SERVICES, INC	1250756782|Blade of Secrets (Bladesmith, 1)
1993	1F4G-K4LT-13	6	11.58	55725	AMAZON CAPITAL SERVICES, INC	B09BDV7ZT5|SYNERLOGIC Pride Windows PC Reference Keyboard Shortcut Sticker - Laminated Vinyl, No-Residue Adhesive, for Any 15" and Larger PC Laptop or Desktop (1-Pack)
1993	1YPD-DV1X-HT	7	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZBZ7MSF|YHYZ 7pcs Precision Tweezers Set, Premium Anti-Static Stainless Steel ESD Tweezers Set Kit for Electronics, Sodlering,Jewelry, Craft, Laboratory Work, DIY(7PCS, Version)
4613	1DRK-HLNP-DV	7	24.19	55725	AMAZON CAPITAL SERVICES, INC	B079J9VS5R|GoSports Portable PVC Framed Bean Bag Toss Games - Great for All Ages [amp] Includes Fun Rules, Choose Your Style
4613	1TQ6-XTNT-K7	7	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08KDBWR8F|HEQU Regency Dresses for Women with Satin Sash Ruffle Empire Waist Dress Gown (L, Royal Blue)
4613	1L7X-6KVR-QP	7	13.61	55725	AMAZON CAPITAL SERVICES, INC	B09324M5BW|Bernhard Products Black Wall Clock Silent Non Ticking 10 Inch Quartz Battery Powered Round Easy to Read Home/Office/Kitchen/Classroom/School Clock, Black Hands
4613	1LVR-WPYP-GN	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09CGH15V8|Lilureena 30 Pcs Senko Worms Fishing 3''Soft Lures Kit Plastic Bait Bass Fishing Lure for Wacky Rig Carolina Rigged Texas
4613	1LRQ-L74D-7H	7	29.87	55725	AMAZON CAPITAL SERVICES, INC	B091YCK6RP|BASSDASH UPF 50 Mens Fishing Dress Shirt Button Down Woven Short Sleeve Outdoor Black
4613	17L4-KGCW-91	7	34.00	55725	AMAZON CAPITAL SERVICES, INC	B01EJP7EXC|Creative Pencil Holder, Design Floating Bucket Pen Case Container Ideal Desk Accessory, Cute Pencil Holder for Desk,Blue
4613	13KD-VTDW-LF	7	43.89	55725	AMAZON CAPITAL SERVICES, INC	B0B1GPTXX3|Starburst Fruit Chews Candy, Wrapped, Bulk (Original, 8 Pound)
4613	1967-34J6-1M	7	53.97	55725	AMAZON CAPITAL SERVICES, INC	B09S34SZB3|80pcs Mochi Squishy Toys, Mini Kawaii Squishy Fidget Toys Bundles Squishies Party Favors for Kids Gift for Easter Basket
1993	1KFW-GG6W-R7	7	16.49	55725	AMAZON CAPITAL SERVICES, INC	B01GOQ5SPK|100 uPunch Time Cards for HN3000
1993	1HJ3-JMNH-FV	7	9.94	55725	AMAZON CAPITAL SERVICES, INC	B072J9Y6G8|Emojinks Emoji Card Games for Families - Fun Card Game for Kids Emoji Party Toys Gifts for Boys and Girls
1993	1MVN-JN7Y-X4	7	39.92	55725	AMAZON CAPITAL SERVICES, INC	B0B6PMWWPY|LovesTown 50PCS Colorful Sticky Men, Stretchy Wall Climbers Window Crawler Men Rolling Men for Kids Party Favors Goodie Bag Stuffers

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1993	1MWY-9CJC-1V	7	12.98	55725	AMAZON CAPITAL SERVICES, INC	B088TNBS81|GINMLYDA Sequin Girls Journal for Kids, 8.5x5.5 Inches 160 Lined Pages Diary for Girls Butterfly Reversible Flip Sequence
1993	1LM3-CTTD-G9	7	15.95	55725	AMAZON CAPITAL SERVICES, INC	B0042SYWR8|Sax True Flow Heavy Body Acrylic Paint, 1/2 Gallon, Fire Red - 439268
1993	1LF7-GXVX-HJ	7	24.95	55725	AMAZON CAPITAL SERVICES, INC	B0B9LPM7RB|Desert Cactus Florida State University Flag Seminoles FSU Flags Banners 100% Polyester Indoor Outdoor 3x5 (Style B)
1993	1PC6-K9LH-RN	7	45.99	55725	AMAZON CAPITAL SERVICES, INC	B074JKZBJ7|Life Story 5.7 Liter Shoe, Accessory, and Closet Plastic Storage Box Multi-Purpose Lidded Stacking Tote Containers, Clear (20 Pack)
1993	1P7R-RCD4-W1	7	105.75	55725	AMAZON CAPITAL SERVICES, INC	B085X5YMJQ|Avery Heavy Duty View 3 Ring Binder, 1.5"One Touch EZD Ring, 12 Red Binders (79171)
1993	1P6Y-KMYL-DT	7	36.46	55725	AMAZON CAPITAL SERVICES, INC	B07XYPGN32|GoSports Sports Net Sandbags Set of 4 - Weighted Anchors for Baseball Nets, Soccer Goals, Golf Nets, Football Nets, Hockey Nets and More, Orange
1993	1R6L-CVPP-L9	7	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07D9Z7GYL|PILOT FriXion Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Fine Point, Assorted Color Inks, 10 Count
1993	1TQY-41V7-19	7	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08D7JM1X2|PopCorners Popped Corn Snacks, 6 Flavor Variety Pack, 1oz Bags (20 Pack)
1993	1TJ3-VHYQ-1N	7	25.95	55725	AMAZON CAPITAL SERVICES, INC	B09QJJB6T3|Wjjitan Wholesale Kids Bulk Earbuds Headphones Earphones for Schools, Classroom, Students, Libraries, Hospitals, Museums 50 Pack Individually Bagged
1993	1RGQ-LGYQ-4Q	7	57.98	55725	AMAZON CAPITAL SERVICES, INC	B0BRQ4FSN3|ISDIR Paper Cutter Guillotine, 12 Inch Paper Cutting Board, 12 Sheets Capacity, Heavy Duty Metal Base, Dual Paper Guide Bars, Professional Paper Cutter and Trimmer for Home, Office (12'' Black)
1993	1XRN-LCD6-1Q	7	14.82	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1993	1XNR-P7NC-GT	7	29.75	55725	AMAZON CAPITAL SERVICES, INC	B01AKPKC84|Novelty Place 100 Pcs 5mm White LED Diode Lights - [Ultra Bright] Clear Transparent DC 3V 20mA Emitting Diodes LEDs Bulb - DIY Science Project Electronics Components Lighting Kit
1993	11LK-NGW1-MK	7	39.99	55725	AMAZON CAPITAL SERVICES, INC	B093PW48TX|MFL. 25 ft Flexible DMX Cable 3 Pin Signal XLR Male to Female Cable Wire for Stage Lighting DJ Lights, 4 Pack
1993	13XG-QPX3-3W	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B098BN9FC6|Comfy Package [200 Count - Medium] Nitrile Disposable Gloves - 4 mil. | Latex Free and Rubber Free | Non-Sterile Powder Free Gloves

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1993	14KX-D1R9-HY	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07BLT6PP7|Juvale 4 Pack Artificial Grass Mat Squares, 12x12 Fake Turf Tiles for Balcony, Patio, Placemats, DIY Crafts, Green
1993	14VD-6HRF-36	7	40.99	55725	AMAZON CAPITAL SERVICES, INC	B09V14B88M|Basic Calculator Dual Power 8 Digit Desktop Calculator (Black,Set of 30)
1993	176K-LHTP-QK	7	29.99	55725	AMAZON CAPITAL SERVICES, INC	B077NW2BXH|display4top 8.5x11 Acrylic Sign Holder, Clear Table Top Display Plastic Stand, Double Sided, Bottom Load, T Shape Menu Portrait Ad Frame for Restaurants, Home, Office, Photo Frames, Store (6 Pack)
1993	1DHV-KCXK-CW	7	39.95	55725	AMAZON CAPITAL SERVICES, INC	1250768888|Cinder: Book One of the Lunar Chronicles (The Lunar Chronicles, 1)
1993	1CYF-TK4L-7G	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B096XH5K9Y|10 Pcs Luggage Tags, 3.4x1.9 Inches Plastic Luggage Identifiers with Lanyard, Name Tags Travel Accessories, Waterproof ID Tags Multi-Color Airplane Suitcase Labels
1993	1YPD-DV1X-HT	8	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08DQZ7Y4D|L LIKED 10 Rolls Compatible with DYMO 30332 Square Labels 1" x 1" Multipurpose Replacement Labels for LW Labelwriter 450, 450 Turbo, 4XL (750 Labels/Roll) (10 Rolls)
4613	1XKT-4CM7-6X	8	-38.87	55725	AMAZON CAPITAL SERVICES, INC	B07KBQJV5H|Melissa [amp] Doug 17-Piece Wooden Take-Along Tabletop Railroad, 3 Trains, Truck, Play Pieces, Bridge - Wooden Train Sets For Kids Ages 3+
4613	1DRK-HLNP-DV	8	38.87	55725	AMAZON CAPITAL SERVICES, INC	B07KBQJV5H|Melissa [amp] Doug 17-Piece Wooden Take-Along Tabletop Railroad, 3 Trains, Truck, Play Pieces, Bridge - Wooden Train Sets For Kids Ages 3+
4613	1LRQ-L74D-7H	8	89.60	55725	AMAZON CAPITAL SERVICES, INC	B091YD4FC1|BASSDASH UPF 50 Mens Fishing Dress Shirt Button Down Woven Short Sleeve Outdoor Black
4613	1LVR-WPYP-GN	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09XXNMF1R|Jump Rope For Kids , 6 Pack Soft Beaded Jump Rope, Adjustable Length Tangle-Free Segmented Soft Beaded Skipping Rope,for
4613	1TQ6-XTNT-K7	8	27.99	55725	AMAZON CAPITAL SERVICES, INC	B08KDCLFGX|HEQU Regency Dresses for Women with Satin Sash Ruffle Empire Waist Dress Gown (S, Royal Blue)
4613	17L4-KGCW-91	8	10.76	55725	AMAZON CAPITAL SERVICES, INC	B0734V7GRB|Amazon Basics Twin Pocket File Folders with Fasteners, 25-Pack (Assorted)
4613	1967-34J6-1M	8	34.99	55725	AMAZON CAPITAL SERVICES, INC	B09TKM7ZPR|Bulk Scented Pencils for Kids HB Wooden Pencils with Erasers Colorful Fruit Pencils Assorted for School and Office
4613	13KD-VTDW-LF	8	31.38	55725	AMAZON CAPITAL SERVICES, INC	B0B3NKKFN7|Sour Patch Kids and Swedish Fish Mini Soft and Chewy Candy Variety (200 Count)

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1993	1KFW-GG6W-R7	8	45.36	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1993	1HJ3-JMNH-FV	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B076HK9H7Z|Sorry! Game
1993	1MWY-9CJC-1V	8	15.59	55725	AMAZON CAPITAL SERVICES, INC	B08B1VDDMM|NUOBESTY Plush Notebook, Faux Fur Notebook for Kids, Panda Pattern Diary Journal Hardcover Notebook Writing Pad School
1993	1LM3-CTTD-G9	8	5.81	55725	AMAZON CAPITAL SERVICES, INC	B00DG8EZY0|NIVEA Original Moisture Body Lotion with Vitamin E, 16.9 Fl Oz Pump Bottle
1993	1P6Y-KMYL-DT	8	166.60	55725	AMAZON CAPITAL SERVICES, INC	B08QVV1NC8|Nike Unisex's NK Academy - Team Recreational Soccer Ball, White/Black/(lt Blue Fury), 5
1993	1PC6-K9LH-RN	8	34.90	55725	AMAZON CAPITAL SERVICES, INC	B07D2N4X48|12 Digit Large Dual Powered Multi Function Business Tax and Basic Calculator Set Bulk Value 6-Pack
1993	1P7R-RCD4-W1	8	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08J7FMBJ8|LOUKIN 2 Pcs Kid Magnetic Dry Erase Erasers, Mini Whiteboard Eraser, Small Glass Board Eraser for Classroom, Home, Office, 2.17"x1.38"x0.59"(Pink)
1993	1TJ3-VHYQ-1N	8	38.99	55725	AMAZON CAPITAL SERVICES, INC	B09W8Z3B4Q|Konohan 100 Pack Bulk Earbuds for Classroom, Student Basic Headphones in Ear for Kids Schools Libraries Laptop,3.5 MM Earbuds Dot Headphones, Individually Bagged (White)
1993	1R6L-CVPP-L9	8	44.98	55725	AMAZON CAPITAL SERVICES, INC	B07JBC24CC|Amazon Basics All Purpose Washable School Liquid Glue, Great for Making Slime, 1 Gallon Bottle, 2-Pack
1993	1TQY-41V7-19	8	11.83	55725	AMAZON CAPITAL SERVICES, INC	B08DX4JCKQ|Wonderful Pistachios , No Shell Nuts, Variety Pack (4 bags of Roasted [amp] Salted, 3 bags of Chili Roasted, and 2 bags of Honey Roasted), 9 Count
1993	1XNR-P7NC-GT	8	25.98	55725	AMAZON CAPITAL SERVICES, INC	B073YFR5WR|BestTong 15PCS 10mmx2mm Mini Tiny Vibration Motors 10000rpm Flat Coin Button-Type Micro DC Vibrating Motor for Tablet Pager Mobile Cell Phone
1993	1XRN-LCD6-1Q	8	20.86	55725	AMAZON CAPITAL SERVICES, INC	B07DTNX5W5|Scotties Everyday Comfort Facial Tissues, 92 Tissues per Box, 4 Pack, 92 Count (Pack of 4)
1993	11LK-NGW1-MK	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B099MNZQZ9|Crosize Door Stoppers for Bottom of Door on Floor, Door Gaps, Rubber Door Stop Wedge, Sturdy Stackable Door Stops for Carpet Heavy Duty Door (3 Pack, Blue)
1993	14KX-D1R9-HY	8	34.54	55725	AMAZON CAPITAL SERVICES, INC	B07H31XMNW|36pcs Plastic Envelopes, Clear Poly Envelopes with Snap Button Closure, Letter Size, Plastic File Folders for School Office Supplies, 8 Colors A4 Size

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1993	13XG-QPX3-3W	8	20.69	55725	AMAZON CAPITAL SERVICES, INC	B09C5FR4XN|Power Strip - 10 FT Long Flat Plug Extension Cord, 6 Outlets 3 USB Ports Outlet Extender with Overload Protection, Wall Mount, Desktop Charging Station for Home, Office and Dorm Essential
1993	14VD-6HRF-36	8	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0B75SCR3K|Snacks Variety Pack - Care Package Gift Box - Chips, Candy, Cookies, Crackers Bulk Assortment (160 Count)
1993	176K-LHTP-QK	8	46.86	55725	AMAZON CAPITAL SERVICES, INC	B07FW8DG5C|PILOT 2724465 G2 Retractable Gel Pens Bold Point Black Ink 36/Pack (84095)
1993	1DHV-KCXK-CW	8	78.40	55725	AMAZON CAPITAL SERVICES, INC	1419750763|Batter Royale
1993	1YPD-DV1X-HT	9	18.99	55725	AMAZON CAPITAL SERVICES, INC	B091963S1G|24 Pads Pop Up Sticky Notes 3x3 Refills Bright Colors Self-Stick Notes Pads Super Adhesive Sticky Notes Great Value Pack
4613	1XKT-4CM7-6X	9	-32.90	55725	AMAZON CAPITAL SERVICES, INC	B07QNS5V4C|USA Toyz Glow Race Tracks and LED Toy Cars - 360pk Glow in The Dark Bendable Rainbow Race Track Set STEM Building Toys for Boys and Girls with 2 Light Up Toy Cars
4613	1DRK-HLNP-DV	9	32.90	55725	AMAZON CAPITAL SERVICES, INC	B07QNS5V4C|USA Toyz Glow Race Tracks and LED Toy Cars - 360pk Glow in The Dark Bendable Rainbow Race Track Set STEM Building Toys for Boys and Girls with 2 Light Up Toy Cars
4613	1TQ6-XTNT-K7	9	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08XJJGLN4|HEQU Regency Dresses for Women, Vintage Regency Dress with Satin Sash Ruffle Empire Waist Dress Gown (L, Oliver)
4613	1LRQ-L74D-7H	9	29.87	55725	AMAZON CAPITAL SERVICES, INC	B091YJ77S7|BASSDASH UPF 50 Mens Fishing Dress Shirt Button Down Woven Short Sleeve Outdoor Black
4613	1R6L-CVPP-L9	9	4.99	55725	AMAZON CAPITAL SERVICES, INC	B07LBRVJLV|Amaney 500 Pieces 6x9mm Mixed Colors Glitter Transparent Mix Plastic Pony Beads
4613	1LVR-WPYP-GN	9	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTYW9VDQ|Star Paper Wristbands Tyvek Wristbands Colored Wristbands for Events Waterproof Wristbands Neon Wrist Bands Colors Event Bracelets Hand Bands Colorful Arm Bands
4613	1967-34J6-1M	9	38.59	55725	AMAZON CAPITAL SERVICES, INC	B0B17RKLQN|Stretchy String Fidget Toys Animal Sensory Noodles Toys Bulk Worm Sensory Stress Fidget Toys for Adults Stress Anxiety
4613	17L4-KGCW-91	9	27.82	55725	AMAZON CAPITAL SERVICES, INC	B075NZGKPT|Sharpie Permanent Markers, Ultra Fine Point, Assorted Colors, 24-Count
1993	1KFW-GG6W-R7	9	39.16	55725	AMAZON CAPITAL SERVICES, INC	B07H7D1ZS9|Calculators, BESTWYA 12-Digit Dual Power Handheld Desktop Calculator with Large LCD Display Big Sensitive Button (Black, Pack of 5)

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1993	1HJ3-JMNH-FV	9	15.99	55725	AMAZON CAPITAL SERVICES, INC	B076J3SF6T|WALIKI Toys Children's Chair Ball with Feet, Alternative Classroom Seating (Inflatable Balance Ball Chair with Stability Legs for School, Pump Included, 18"/45CM, Green)
1993	1LM3-CTTD-G9	9	21.98	55725	AMAZON CAPITAL SERVICES, INC	B01MQDRJDM|Avery Marks-A-Lot Large Desk-Style Chisel Tip, Value Pack 36 Black Permanent Markers are perfect for signs and posters (98206)
1993	1MWY-9CJC-1V	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08LN1HVNV|Plush Notebook Magic Diary Cute Unicorn Cartoon Tie Dye Fluffy Notebook Travel Journal for Girls Office
1993	1P7R-RCD4-W1	9	14.44	55725	AMAZON CAPITAL SERVICES, INC	B08MC364WC|EOOUT 3 Pack Spiral Notebook, Journal for Women, Hardcover Spiral Journal, 6"x 8.5", 160 Pages, Cute Blooming Floral, Back Pocket, 100gsm Paper, for Gifts, Office, School Supplies
1993	1PC6-K9LH-RN	9	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07WMS166L|6340 pcs Teacher Reward Encouragement Motivational Sticker Mega Pack in 14 Themes (Each Measures 1/2-3/4 in Diameter)
1993	1TJ3-VHYQ-1N	9	17.98	55725	AMAZON CAPITAL SERVICES, INC	B0BDL5Q9VN|MaxGear 36 Pack Dry Erase Erasers, Magnetic Whiteboard Dry Erasers, Classroom Supplies, Dry Erase Board Erasers, Chalkboard Cleaners for Classroom, Office, Home (6 Color Set, 2 x 2 x 0.7 Inch)
1993	1TQY-41V7-19	9	23.96	55725	AMAZON CAPITAL SERVICES, INC	B08MHYBV47|REESE'S Chocolate Peanut Butter Assortment Snack Size, Individually Wrapped, Candy Bulk Party Pack, 32.06 oz
1993	1XNR-P7NC-GT	9	32.94	55725	AMAZON CAPITAL SERVICES, INC	B0741ZRP4W|Oubaka 4 Pack Copper Foil Tape,Copper Tape Double-Sided Conductive with Adhesive for EMI Shielding,Paper Circuits, Electrical Repairs, Grounding(1/4inch)
1993	1XRN-LCD6-1Q	9	172.37	55725	AMAZON CAPITAL SERVICES, INC	B07QX1P5XP|Mayco Jungle Gems Glaze, 1 Pint, Assorted Colors, Set of 12
1993	11LK-NGW1-MK	9	39.99	55725	AMAZON CAPITAL SERVICES, INC	B09C7FKPDZ|WOWLIVE 9 Tiers Large Shoe Rack Shoe Storage Shoe Organizer 50-55 Pairs Shoe Tower Unit Shelf Durable Metal Pipes with Plastic Connectors Stackable Shoe Cabinet Black(SSS3B9)
1993	13XG-QPX3-3W	9	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09XP6B3FQ|Kasonic 12 Feet 3 Outlet Extension Cord 2 Pack - Triple Wire Grounded Multi Outlet, 16/3 SPT-3, 13 Amp, 125V, 1625 Watts, UL Listed (White)
1993	14KX-D1R9-HY	9	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07M9ZDYJ3|Classic Sand and Play Sand for Sandbox, Table, Therapy, and Outdoor Use, 20 lb. Bag, Natural, Non-Toxic, Wet Castle Building for Creativity and Stimulates Sensory Skills

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	14VD-6HRF-36	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BN77V7RR|(60 Pcs) Fidget Toys Fidgets Sensory Toys Pop Its It Party Favors Figette Toy Pack Bulk Box Stress Autism Autistic for Kids
1993	176K-LHTP-QK	9	19.36	55725	AMAZON CAPITAL SERVICES, INC	B07KPQMLHP|Pilot G2 Retractable Premium Gel Ink Roller Ball Pens Fine Pt, Navy Blue, Pack Of 6
1993	1YPD-DV1X-HT	10	89.89	55725	AMAZON CAPITAL SERVICES, INC	B0953FJZDG|Tera 1D 2D QR Barcode Scanner Wireless with Stand, Heavy Duty Industrial IP66 Drop Resistance, Image Scanning Handheld
4613	1DRK-HLNP-DV	10	71.98	55725	AMAZON CAPITAL SERVICES, INC	B084YNM9VF|Fisher-Price Little People Farm Toy, Toddler Playset with Lights Sounds and Smart Stages Learning Content, Frustration-Free Packaging
4613	1TQ6-XTNT-K7	10	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08XJXCB3B|HEQU Regency Dresses for Women with Satin Sash Ruffle Empire Waist Dress Gown (M, Oliver)
4613	1LRQ-L74D-7H	10	59.75	55725	AMAZON CAPITAL SERVICES, INC	B0BKZKDHCY|Mens Fishing Shirts Short Sleeve UPF 50+ Sun Potection UV Shirts for Hiking Work Button Down Shirts with Velcro Pockets Black
4613	17L4-KGCW-91	10	101.94	55725	AMAZON CAPITAL SERVICES, INC	B077HGF1VD|Desk Lamp for Kids - Uniwit Sunflower LED Charging Table Lamp Support Eye Protection Small Desk Folding for Reading,Study and Office, Adjustable Brightness - Pink
4613	1967-34J6-1M	10	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6MTPGJS|144 Pieces Pull Back Car Party Favors Mini Car Toys Bulk Friction Powered Small Racing Cars Colorful Pullback Vehicles for
1993	1HJ3-JMNH-FV	10	17.99	55725	AMAZON CAPITAL SERVICES, INC	B076J742CZ|WALIKI Kids Chair Ball with Legs | Flexible Seating Classroom Furniture | Therapy Ball | 20" Pink
1993	1KFW-GG6W-R7	10	183.68	55725	AMAZON CAPITAL SERVICES, INC	B07HGCM2ZN|Furinno Efficient Home Laptop Notebook Computer Desk with Square Shelves, Americano/Black
1993	1JCY-GC7Y-L9	10	13.18	55725	AMAZON CAPITAL SERVICES, INC	B07MN6M9G2|BIC Wite-Out Brand Mini Correction Tape, 16.4 Feet, 12-Count Pack of white Correction Tape, Compact Tape Office or School Supplies
1993	1LM3-CTTD-G9	10	16.72	55725	AMAZON CAPITAL SERVICES, INC	B077CHBRLW|Bulk Buy: Red Heart Super Saver (2-pack) (Bright Yellow, 7 oz each skein)
1993	1MWY-9CJC-1V	10	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09MQL7P6C|STONGBO Journal Notebook, Spiral Notebook, College Ruled notebooks, Push Pop Bubble Fidget Sensory Toys, Stress
1993	1P7R-RCD4-W1	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09B5CF1F4|4 Pack A5 Spiral Notebook Journal,Wirebound Ruled Sketch Book Notepad Diary Memo Planner,A5 Size(8.3X5.7") [amp] 80 Sheets (Little Flower)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1PKM-TLKJ-47	10	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09FRZ2K88|Cordless Hot Glue Gun, GoGonova 15s Fast Preheating Glue Gun, 5Ah Built-in Battery Hot Melt Glue Gun, Smart Power-Off, Kit with 25 Pcs Premium Mini Glue Sticks and USB-C Charging Port
1993	1PC6-K9LH-RN	10	53.97	55725	AMAZON CAPITAL SERVICES, INC	B08GC7FQMS|Gamenote Dry Erase Pockets 30 Pack with Rings - Oversized Reusable Plastic Sleeves Shop Ticket Holders Sheet Protectors Teacher Supplies for Classroom Organization (Colorful)
1993	1TQY-41V7-19	10	25.08	55725	AMAZON CAPITAL SERVICES, INC	B08X8DLMVV|CLIF BARS - Mini Energy Bar Variety Pack - Chocolate Chip, Crunchy Peanut Butter, White Chocolate Macadamia Nut - Made with Organic Oats - Plant Based (0.99 Oz Snack Bar, 30 Count) Packaging May Vary
1993	1TJ3-VHYQ-1N	10	11.96	55725	AMAZON CAPITAL SERVICES, INC	B0BJV9XJ69|TAGEENLA Scratch and Sniff Stickers,36 Sheets 12 Different Scents, 600+ Space Theme Stickers,Good Choice for Kids, Elementary Teachers, Parents as Rewards, Christmas Gifts, Decorations, Party Favors.
1993	1R6L-CVPP-L9	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07MFWQ9JP|Good Essential Sweet Scents Fragrance Oil Set - 10 Pack Bulk Holiday Gift Oils for Aromatherapy Diffusers, Candle and Soap
1993	1XRN-LCD6-1Q	10	17.09	55725	AMAZON CAPITAL SERVICES, INC	B07YRL2XJH|DROLE 100Pcs 25mm Glass Cabochons Evil Dragon Snake Doll Eye Covered Flatback Dome Cabochon Fit 25mm Jewelry Blanks
1993	1XNR-P7NC-GT	10	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07C858S1B|IRIS USA 19 Qt. Plastic Storage Container Bin with Secure Lid and Latching Buckles, 6 pack - Clear, Durable Stackable Nestable Organizing Tote Tub Box Toy General Organization Small
1993	14KX-D1R9-HY	10	12.79	55725	AMAZON CAPITAL SERVICES, INC	B07PMF7P24|Plastic Vinyl Goldfish - 144 Pcs, 2 Inches Long Gold Fish Toys in Assorted Colors for Party Favors, Carnival Kids Prizes, Decorations, Crafts, Games and Birthday Party Supplies, Stocking Stuffers
1993	1YPD-DV1X-HT	11	19.98	55725	AMAZON CAPITAL SERVICES, INC	B09SYP1YXP|65W Surface Pro Charger Replacement for Microsoft Surface Laptop 1 2 3, Surface Pro X 9 8 7 6 5 4 3, Surface Go Go 2 Go 3, Surface Book 1 2 Microsoft Surface Charger Power Supply Adapter
4613	1DRK-HLNP-DV	11	24.99	55725	AMAZON CAPITAL SERVICES, INC	B091DSN2XG|Goliath Pop The Pig - Bigger [amp] Better - Belly-Busting Fun as You Feed Him Burgers and Watch His Belly Grow, Multi Color
4613	1LRQ-L74D-7H	11	59.75	55725	AMAZON CAPITAL SERVICES, INC	B0BKZLNJLS|Mens Fishing Shirts Short Sleeve UPF 50+ Sun Potection UV Shirts for Hiking Work Button Down Shirts with Velcro Pockets Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1TQ6-XTNT-K7	11	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08XK7WKTP|HEQU Regency Dresses for Women with Satin Sash Ruffle Empire Waist Dress Gown (S, Oliver)
4613	17L4-KGCW-91	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B079ZQ3ZXP|Paper Frenzy Gnomes Thank You Note Card Collection 25 pack with White Envelopes
4613	1967-34J6-1M	11	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0BK4BHX9W|200 Pcs 20Colors Neon Mini Bubble Wands Set,Bubble Bulk Party Favors Assortment Toys for Kids Child,Themed Birthday,
1993	1HJ3-JMNH-FV	11	14.89	55725	AMAZON CAPITAL SERVICES, INC	B07BK9YRQF|How I'm Feeling - 54 Sentence Completion Cards to Get Children Talking About Their Feelings - Ideal for Parents, Teachers, Therapists and More - by Impresa
1993	1MWY-9CJC-1V	11	10.79	55725	AMAZON CAPITAL SERVICES, INC	B09Q5Z7N83|STONGBO Journal Notebook, Spiral Notebook, Fidget Toys, Push Pop Bubble Fidget Sensory Toy Stress Reliever, College
1993	1LM3-CTTD-G9	11	16.80	55725	AMAZON CAPITAL SERVICES, INC	B0794WFT59|GLAD Plastic Wrap for Food with Cutter, ClingWrap, 300-Foot Roll (Pack of 4)
1993	1P7R-RCD4-W1	11	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09N9YWRJG|Kleenex Expressions Soothing Lotion Facial Tissues with Coconut Oil, Aloe [amp] Vitamin E, 12 Boxes, 45 Tissues per Box, 3-Ply (540 Total Tissues)
1993	1PC6-K9LH-RN	11	99.99	55725	AMAZON CAPITAL SERVICES, INC	B08SR9ZVNP|60 Dry Erase Lap Boards White Boards - Super Value Pack of 9x12 Reusable Writing Pads for Kids - Bulk Case of 60 Small Whiteboards for Students Perfect Class Set - 60 Whiteboard Erasers Included
1993	1PKM-TLKJ-47	11	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNX7L2KC|EDUP LOVE Digital Alarm Clocks, LED Electronic Clock, Snooze Mode, 12/24H, Auto /Manual Adjust Brightness, Modern Desk [amp] Wall Clocks for Bedroom Living Room Office - Colorful Light
1993	1R6L-CVPP-L9	11	62.97	55725	AMAZON CAPITAL SERVICES, INC	B07N1WJNT7|Blue Summit Supplies Pencil Pouches, Bulk Pencil Pouch 12 Pack in Assorted Colors for Storing School Supplies, Writing
1993	1TQY-41V7-19	11	42.99	55725	AMAZON CAPITAL SERVICES, INC	B09HN6ZDY9|Dot's Homestyle Pretzels 1.5 Ounce Lunchbox Size Individual Pack Variety Flavor Pack Seasoned Pretzel Twists (36 Pack)
1993	1XNR-P7NC-GT	11	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07D64NQF8|Siser EasyWeed HTV 11.8" x 5ft Roll - Iron On Heat Transfer Vinyl (Red)
1993	1XRN-LCD6-1Q	11	23.88	55725	AMAZON CAPITAL SERVICES, INC	B085ZS6BTY|BOMEI PACK Reinforced Water Activated Gummed Kraft Paper Tape, 2 Pack 2.75 inch x 380 ft, for Heavy Duty Secure Packing Shipping
1993	14KX-D1R9-HY	11	81.45	55725	AMAZON CAPITAL SERVICES, INC	B07SL94W1S|Craftinova Stapler, Metal Desktop Stapler,Office Staple,with 2000 Staples [amp] Stapler Remover,6 Packs,20-25 Sheet Capacity.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	176K-LHTP-QK	11	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07PY2NLXT|Lined Sticky Notes 4 X 6 Inch 12 Pads Large Colored Self-Stick Note with Lines, Colorful Ruled Memo Notepads 600 Sheets 8 Candy Colors for Office, School and Home, Yellow, Green, Blue, Pink
4613	1XKT-4CM7-6X	12	-14.97	55725	AMAZON CAPITAL SERVICES, INC	B098B2XJJ6|Skillmatics Card Game - Found It Indoor Edition, Scavenger Hunt for Kids, Fun Family Game, Gifts for Ages 4 to 7
4613	1DRK-HLNP-DV	12	14.97	55725	AMAZON CAPITAL SERVICES, INC	B098B2XJJ6|Skillmatics Card Game - Found It Indoor Edition, Scavenger Hunt for Kids, Fun Family Game, Gifts for Ages 4 to 7
4613	1LRQ-L74D-7H	12	29.88	55725	AMAZON CAPITAL SERVICES, INC	B0BKZNW4XH|Mens Fishing Shirts Short Sleeve UPF 50+ Sun Potection UV Shirts for Hiking Work Button Down Shirts with Velcro Pockets Black
4613	1TQ6-XTNT-K7	12	27.99	55725	AMAZON CAPITAL SERVICES, INC	B09JSCP8Y5|HEQU Regency Dresses for Women, Polyester Regency Ball Gown with Satin Sash Polyester Ruffle Empire Waist Dress Gown (M, Light Purple)
4613	1967-34J6-1M	12	22.49	55725	AMAZON CAPITAL SERVICES, INC	B0BMB39D1M|108 PCS Mini Pop Keychain Fidget Toys,3 Shape Pop Fidget Toys Its Party Favors Kids Toys Fidgets Packs Sensory Toys
4613	17L4-KGCW-91	12	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07QMRCXBQ|Bluetooth Mouse for Laptop/iPad/iPhone/Mac(iOS 13.1.2 and Above)/Android PC,Wireless Slim USB Rechargable Quiet Mice Compatible with Windows/Linux/Notebook/MacBook Air,Silver
1993	1HJ3-JMNH-FV	12	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07GF9421C|Coogam Wooden Blocks Puzzle Brain Teasers Toy Tangram Jigsaw Intelligence Colorful 3D Russian Blocks Game STEM Montessori Educational Gift for Kids (40 Pcs)
1993	1KFW-GG6W-R7	12	10.62	55725	AMAZON CAPITAL SERVICES, INC	B07VYJTPL9|Amazon Basics Stapler, Full-strip Desktop Stapler, Metal Office Stapler, 20 Sheet Capacity, 3-Pack
1993	1LM3-CTTD-G9	12	16.95	55725	AMAZON CAPITAL SERVICES, INC	B07BWT1791|JubileeYarn Cotton Select Yarn - Sport Weight - 50g/Skein - Shades of Green - 4 Skeins
1993	1MWY-9CJC-1V	12	41.97	55725	AMAZON CAPITAL SERVICES, INC	B0BJV4DHJB|Dual Tip Curve Highlighter Pen Set, 12 Pack Flownwing Curve Pens Highlighters Markers, Interesting Pens for Teenagers Children
1993	1PC6-K9LH-RN	12	139.90	55725	AMAZON CAPITAL SERVICES, INC	B09LHCK9ZL|Presentation Clicker Wireless Presenter Remote USB Control Powerpoint PPT Clicker, Laser Pointer RF 2.4GHz Presenter Remote Google Slide Advancer Powerpoint Clicker for Computer/Laptop/Mac/Keynote

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1P7R-RCD4-W1	12	8.80	55725	AMAZON CAPITAL SERVICES, INC	B09WGVQGJ7|5pcs Cute Kawaii Gel Ballpoint Pens, Colorful 0.5mm Fine Point Retractable Pen, Quick Dry Black Ink Gel Pens, Comfortable Smooth Write Pens, Cute Pens for School [amp] Office Supplies, Aesthetic pens
1993	1TQY-41V7-19	12	6.48	55725	AMAZON CAPITAL SERVICES, INC	B09NCF31SX|TWIX CARAMEL FUN SIZE 18.28 OUNCE
1993	1R6L-CVPP-L9	12	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07N1WJNT7|Blue Summit Supplies Pencil Pouches, Bulk Pencil Pouch 12 Pack in Assorted Colors for Storing School Supplies, Writing
1993	1VWL-Q1KG-4P	12	-6.48	55725	AMAZON CAPITAL SERVICES, INC	B09NCF31SX|TWIX CARAMEL FUN SIZE 18.28 OUNCE
1993	1XRN-LCD6-1Q	12	42.13	55725	AMAZON CAPITAL SERVICES, INC	B08KHPVLJB|Adtech Hot Glue Sticks, 10 Inch Full Size, Clear, 170 Sticks
1993	1XNR-P7NC-GT	12	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07VNTC9LH|Lichamp 10-Pack Black Electrical Tape Waterproof, 3/4 in x 66ft, Industrial Grade UL/CSA Listed High Temp Electrical Tape Electric Super Vinyl
1993	14KX-D1R9-HY	12	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07X93XT1Z|DNHCLL Catholic Rosary Necklace Handmade Solid Wood Cross Necklace Religious Ornaments
1993	176K-LHTP-QK	12	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07V29X6YJ|Sticky Notes 8x6 inch Bright Colors Self-Stick Pads 8 Pads/Pack 35 Sheets/Pad Total 280 Sheets
4613	1DRK-HLNP-DV	13	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09LYGXZHH|Pop Ball It Fidget Toys 4 PCS, 3D Squishy Toys Pop Ball Its Fidget Toy Fidgets Party Favors Easter Basket Stuffers Poppers Pack Sensory Toys Stress Balls Bath Toys for Kids Toys Adults Toddler Toys
4613	1TQ6-XTNT-K7	13	27.99	55725	AMAZON CAPITAL SERVICES, INC	B09JSF4Y31|HEQU Regency Dresses for Women with Satin Sash Ruffle Empire Waist Dress Gown (S, Light Purple)
4613	17L4-KGCW-91	13	23.00	55725	AMAZON CAPITAL SERVICES, INC	B07RWZJPZT|Amy[amp]Benton 200PCS Goodie Bag Fillers Party Favors for Kids Birthday Pinata Filler Toy Assortment Prizes for Kids Classroom Rewards
1993	1HJ3-JMNH-FV	13	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07HDV7WLS|StrongSuit - The Tower of Self Esteem, CBT Play Therapy Game for Kids, Teens | Tools to Boost Social Skills, Creativity, Emotion Regulation, Mindfulness - Used by Therapists, Counselors and Parents
1993	1KFW-GG6W-R7	13	27.71	55725	AMAZON CAPITAL SERVICES, INC	B07YNT6GLD|Stock Your Home 9-Inch Paper Plates Uncoated, Everyday Disposable Plates 9" Paper Plate Bulk, White, 500 Count
1993	1MC1-NP6Q-6C	13	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07RNFZ9KT|Pilot FriXion Clicker 0.7mm, Erasable Gel Pens, Fine Point (6-Pack, Black/Blue)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1PC6-K9LH-RN	13	51.98	55725	AMAZON CAPITAL SERVICES, INC	B0B12LMMTH|Deep Dream Boho Floor Pillow, Thicken Soft Meditation Pillow Seat Cushion, Yoga Cushion India Seating Pad for Living Room Bedroom, 22x22 Inch, Boho White
1993	1TQY-41V7-19	13	12.18	55725	AMAZON CAPITAL SERVICES, INC	B09NP9HZBY|Mars Chocolate SNICKERS [amp] M[amp]M'S Assorted Chocolate Candy Fun Size Peanut [amp] Peanut Butter Lovers Variety Pack, 31.58 oz Bag,Yellow
1993	1V7W-GNV3-3D	13	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9FZMG6P|maxtek Whiteboard Marker Pens Colorful Dry Erase Markers, 6 Count 12 colors 2-in-1 Bullet Tip Whiteboard Markers,Bulit-in 2 Magnets and Erasers, Low Odor [amp] Non Toxic for Kids, Home, Class, Office
1993	1XRN-LCD6-1Q	13	19.95	55725	AMAZON CAPITAL SERVICES, INC	B09BZZCVTY|NOKKO Metal Ruler 10-Pack - Measuring Set of 12-Inch/30cm Stainless Steel Rulers - Imperial [amp] Metric Measurements [amp] Conversion Table - Etched Markers Start at The Very Edge of The Straight Edge Ruler
1993	1XNR-P7NC-GT	13	43.77	55725	AMAZON CAPITAL SERVICES, INC	B081CPRRJ3|200 PCS Jumbo Smoothie Straws, Colorful Disposable Plastic Large Wide-mouthed Milkshake Straw (0.43" Diameter and 8.2" long)
1993	11TW-YHPL-77	13	-51.98	55725	AMAZON CAPITAL SERVICES, INC	B0B12LMMTH|Deep Dream Boho Floor Pillow, Thicken Soft Meditation Pillow Seat Cushion, Yoga Cushion India Seating Pad for Living Room Bedroom, 22x22 Inch, Boho White
1993	14KX-D1R9-HY	13	21.96	55725	AMAZON CAPITAL SERVICES, INC	B085VZPFKB|DomeStar Cotton Stems, Natural Dried Cotton 8 Packs Total 15 Bolls Cotton Sprigs Cotton Blooms Floral Stems for Vase Fillers
1993	176K-LHTP-QK	13	23.74	55725	AMAZON CAPITAL SERVICES, INC	B082PMXT2M|SHARPIE S-Gel Gel Pens, Bold Point (1.0mm), Black Ink Gel Pen, 12 Count
4613	1DRK-HLNP-DV	14	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1TJTF1S|Squishy Stress Balls for Kids Fidget Toys - 6 Pack Sensory Stress Balls Set Rainbow Mesh Squishy Ball Water Bead Nedoh Needohball Stress Balls Bulk Squeeze Ball for Autism ADHD
4613	1TQ6-XTNT-K7	14	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1DLTWQH|Keuixvm Satin Regency Dresses Vintage Ball Gown Victorian Empire Waist Dress for Women (Medium, Green)
4613	17L4-KGCW-91	14	21.96	55725	AMAZON CAPITAL SERVICES, INC	B07SZJQQLK|1InTheOffice Index Cards 3 x 5 Ruled Pastel Colored, Assorted 300/Pack
1993	1HJ3-JMNH-FV	14	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07JYLQXC3|CuteyCo Crafty Sand for Kids - 10 Colors: 3 lbs of Vibrant Craft Sand [amp] Play Sand
1993	1KFW-GG6W-R7	14	25.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD1SL3|Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 320 pencils

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1LM3-CTTD-G9	14	71.97	55725	AMAZON CAPITAL SERVICES, INC	B07RZYQYTZ|HIMI Gouache Paints Set, 18 Colors, 30ml, 18 US fl oz, Non Toxic Paint for Canvas and Paper, Art Supplies for Professionals, and More(Green Case)
1993	1PC6-K9LH-RN	14	59.95	55725	AMAZON CAPITAL SERVICES, INC	B0B5MLTG7J|30 Pack Clear Ruler Plastic Rulers 12 Inch,Transparent Assorted Color Metric Bulk Rulers with Inches and Centimeters,Kids Ruler for School,Home,Office
1993	1R6L-CVPP-L9	14	10.96	55725	AMAZON CAPITAL SERVICES, INC	B083QS14J1|70 Joke Cards for Kids - Lunchbox Notes - Inspirational Motivational Cards for Children - Jokes and Puns for Boys and
1993	1TQY-41V7-19	14	12.18	55725	AMAZON CAPITAL SERVICES, INC	B09NPB2DNT|M[amp]M'S, SNICKERS [amp] TWIX Variety Pack Fun Size Milk Chocolate Candy Bars Assortment, 30.98-Ounce 55 Piece Bag
1993	1XNR-P7NC-GT	14	38.97	55725	AMAZON CAPITAL SERVICES, INC	B086YTJBPS|Color Your Own Bookmarks DIY Bookmarks Coloring Paper Bookmarks for Teachers Students Classroom Rewards Supplies
1993	1XRN-LCD6-1Q	14	34.26	55725	AMAZON CAPITAL SERVICES, INC	B09LP3RQF4|Apple Barrel Art Lessons Paint and Brush Set, 34 pc Kit Including 23 2 fl oz Apple Barrel Acrylic Paint Colors, 1 2 fl oz bottle of Mod Podge Matte, 10 FolkArt Brushes, 6 Video Lessons And More
1993	14KX-D1R9-HY	14	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0866X5KPD|Ewer 11 Inch Wall Mounted Jesus Cross Rustic Wooden Cross Wall Decor Solid Wood Black Holy Jesus Cross Home Weddings Party Meditation Gift Decoration
1993	176K-LHTP-QK	14	39.96	55725	AMAZON CAPITAL SERVICES, INC	B088DK21FQ|Clear Packing Tape, 3 Inch Wide, 2.0mil Thickness, 110 Yard Per Roll [Pack of 6 Rolls]
4613	1TQ6-XTNT-K7	15	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1MBZJQY|HEQU Regency Dresses for Women with Satin Sash Ruffle Empire Waist Dress Gown (L, Light Green)
4613	17L4-KGCW-91	15	54.99	55725	AMAZON CAPITAL SERVICES, INC	B07W11XBX6|Macally Premium Wireless Bluetooth Keyboard for Mac, iMac, MacBook, Mac Pro - Compatible Apple Wireless Keyboard for Mac Mini, MacBook Pro/Air Laptop - Rechargeable Full-Size Wireless Mac Keyboard
1993	1HJ3-JMNH-FV	15	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07TXRS32D|Red Light Green Light with Motion Sensing - Get Kids Active with 3 Different Games, For Ages 4-8 Or A Toddler
1993	1LM3-CTTD-G9	15	193.90	55725	AMAZON CAPITAL SERVICES, INC	B081VDJRHD|Acrux7 16 Pack 11.7in x 16.5in Foam Boards, 3/16 Inch(5mm) Thick Foam Core Polystyrene Sheets White Hard Paper Outer Foam Boards Photo Mount Board Wedding Signs Christmas Gift Boxes

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1PC6-K9LH-RN	15	152.98	55725	AMAZON CAPITAL SERVICES, INC	B0B9FX26G3|Scissors Bulk Set of 100-Pack, Niutop 8" Multipurpose Sharp Sewing Craft Fabric Scissors for Office Home High/Middle School Student Office Teacher Art Supplies, Soft Comfort-Grip Right/Left Handles
1993	1TQY-41V7-19	15	16.55	55725	AMAZON CAPITAL SERVICES, INC	B09WNBNRW5|Planters Sweet and Spicy Dry Roasted Peanuts, 1.75 oz. (18-Pack)
1993	1R6L-CVPP-L9	15	22.98	55725	AMAZON CAPITAL SERVICES, INC	B088PGLQQL|Vanstek 26 Colors Erasable Gel Pens, Retractable Erasable Pens Clicker, Fine Point(0.7), Make Mistakes Disappear, Premium
1993	1XNR-P7NC-GT	15	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08B9BSX15|Siser EasyWeed Matte Black HTV 11.8"x5ft Roll - Iron on Heat Transfer Vinyl
1993	1XRN-LCD6-1Q	15	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6VMMTBN|Zhengmy 8 Pieces Mini Hot Glue Gun with 40 Glue Sticks for School Project Small Hot Melt Gun for Kids Craft Glue Gun for DIY Small Craft Projects and Home Quick Repairs, Multicolor
1993	14KX-D1R9-HY	15	11.95	55725	AMAZON CAPITAL SERVICES, INC	B08M3R985J|BILLIOTEAM 40 Pcs 5X Plastic Mini Magnifying Glasses, Handheld Magnifiers, Portable Reading Magnifying Glass Bulk, Handheld Magnifying Lens for Kids, Seniors, School, Students, Outdoor
1993	176K-LHTP-QK	15	62.97	55725	AMAZON CAPITAL SERVICES, INC	B0B2CPSDPT|EOOUT 20 Pack Kraft Notebooks, Lined Journal Bulk with Rainbow Spine, 10 Colors, 60 Pages Soft Cover Composition Notebooks for Women Girls Kids, School Office Supplies
1993	19NT-P6TJ-C9	15	128.99	55725	AMAZON CAPITAL SERVICES, INC	B084RSMS24|Cricut Joy Cutting and Writing Machine, Portable, Blue
4613	1TQ6-XTNT-K7	16	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1MCZ9PZ|HEQU Regency Dresses for Women with Satin Sash Ruffle Empire Waist Dress Gown (S, Light Green)
4613	17L4-KGCW-91	16	11.38	55725	AMAZON CAPITAL SERVICES, INC	B07W4P5G1Q|EIKOSON Erasers for Kids,6 Pack Pencil Eraser Shaving Roller Case for Easy Pick Up and Removal |Kids Erasers, Cute Erasers, School Supplies for Kids,Back to School Gift
1993	1HJ3-JMNH-FV	16	74.98	55725	AMAZON CAPITAL SERVICES, INC	B07XLVKPQ5|WALIKI Chair Ball with Feet for Kids 4 Pack | Alternative Classroom Seating Ball (20'' - 4 Pack)
1993	1KFW-GG6W-R7	16	24.29	55725	AMAZON CAPITAL SERVICES, INC	B085WRNYZB|PILOT Pen 14447 FriXion Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Fine Point, Assorted Color Inks, 15-Pack Pouch
1993	1LM3-CTTD-G9	16	127.84	55725	AMAZON CAPITAL SERVICES, INC	B083WCB2CZ|Thiecoc Basswood Carving Blocks 12 Pcs Basswood for Wood Carving Wood Wood Blocks for Whittling Wood

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1993	1R6L-CVPP-L9	16	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08FTHWC94|Gluerious Mini Hot Glue Gun with 30 Glue Sticks for Crafts School DIY Arts Home Quick Repairs, 20W, Blue
1993	1XRN-LCD6-1Q	16	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9XR1KZ4|7 Pieces Big Size Pottery Foot Shaper Tools Pottery Trimming Tools Pottery Profile Rib Bundle Foot Shaper for Pottery Ceramics for Carving Clay Molds Clay Ceramics, Beech Wood
1993	1XNR-P7NC-GT	16	36.99	55725	AMAZON CAPITAL SERVICES, INC	B08P4RFMD6|NIUBEE Acrylic Sign Holder 8.5x11 Inches 6 Pack Horizontal, T Shape Double Sided Clear Frames, Plastic Paper Flyer Display Holder, Document Menu Table Stand for Office, Store -Landscape
1993	14KX-D1R9-HY	16	53.97	55725	AMAZON CAPITAL SERVICES, INC	B08NV51DRP|Uplama 6Pack Small Birch Logs for Fireplace Unfinished Wood Crafts DIY Home Decorative Burning,Fireplace Log Set (0.78''-1.18'' Dia. x 12" Long)
4613	1TQ6-XTNT-K7	17	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9BR2TW9|HEQU Regency Dresses for Women with Satin Sash Ruffle Empire Waist Dress Gown (S, Light Blue)
4613	17L4-KGCW-91	17	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07X86P724|OCATO 45Pcs Mochi Squishys Toys Mini Squishies 2nd Generation Glitter Animal Squishies Party Favors for Kids Adults Stress Relief Toy Treasure Box Prize Classroom Valentine Prizes Easter Egg Fillers
1993	1KFW-GG6W-R7	17	11.96	55725	AMAZON CAPITAL SERVICES, INC	B0885X62SZ|Mr. Pen- Colored Paper Clips, 450 Pack, Paper Clips Assorted Sizes, Paper Clips, Clip, Paperclips, Paper Clip, Paper Clips Assorted Colors, Large Paper Clips, Clips for Paperwork, Small Paper Clips
1993	1HJ3-JMNH-FV	17	5.49	55725	AMAZON CAPITAL SERVICES, INC	B07Y94Y3JL|Mattel Games UNO Junior Card Game with 45 Cards, Gift for Kids 3 Years Old [amp] Up
1993	1LM3-CTTD-G9	17	80.97	55725	AMAZON CAPITAL SERVICES, INC	B086X1HWQS|HIMI Gouache Paint Set, 24 Colors x 30ml/1oz with 3 Brushes [amp] a Palette, Unique Jelly Cup Design, Non-Toxic, Guache Paint for Canvas Watercolor Paper - Perfect for Beginners, Students, Artists(Orange)
1993	1R6L-CVPP-L9	17	24.95	55725	AMAZON CAPITAL SERVICES, INC	B08J136Z9T|LITTLE CHUBBY ONE 8 Color Kids Play Sand Set - 5 Lbs of Sand - Toy Magic Sand Set - 10 Molds and Tray for Girls and Boys -
1993	1XNR-P7NC-GT	17	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08P4RRRR1|NIUBEE 3 Pack Acrylic Sign Holder 8.5 x 11 - T Shape Double Sided Table Top Display Stand, Portrait Upright Photo Picture Frame Wedding Menu Ad Holder

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1993	1XRN-LCD6-1Q	17	17.09	55725	AMAZON CAPITAL SERVICES, INC	B0BK8N7DX8|RACETOP 3 oz Paper Cups Bathroom [600 count], Bathroom Cups Disposable, Mouthwash Cups, Small Snack Cups, Ideal for Bathroom, Home,Party
1993	14KX-D1R9-HY	17	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08P1RYKS6|WILLBOND White Judge Lawyer Wig Colonial Costume Ponytail Wig with Mini Wooden Judge Gavel Props for Adults Kids Party Costume Accessory
4613	1R6L-CVPP-L9	18	11.98	55725	AMAZON CAPITAL SERVICES, INC	B08MF788FD|Hmrope 100pcs Cable Zip Ties White Heavy Duty 12 Inch, Premium Plastic Wire Ties Clear with 50 Pounds Tensile Strength, Self-Locking Nylon White Zip Ties for Indoor and Outdoor
4613	1TQ6-XTNT-K7	18	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9BSNMN7|HEQU Regency Dresses for Women with Satin Sash Ruffle Empire Waist Dress Gown (M, Light Blue)
4613	17L4-KGCW-91	18	44.38	55725	AMAZON CAPITAL SERVICES, INC	B082DNSHCZ|Flexible Seating for Classroom Elementary [amp] Middle School, Kids Yoga Ball Chair Wiggle Seat for Sensory Kids - Improve Focus [amp] Balance with Alternative Seating Desk Ball Chairs for Students Sitting
1993	1KFW-GG6W-R7	18	27.40	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49|Germ-X Original Hand Sanitizer, With Pump, 8 Fl Oz (Pack Of 12)
1993	1HJ3-JMNH-FV	18	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07YBKD98T|ArtCreativity Plastic Sand Art Bottles with Corks - Pack of 12 - 2oz Clear Containers for Sand Art, Message in a Bottle, Wedding Invitations, Fun Arts and Crafts Supplies for Kids - Sand not Included...
1993	1LM3-CTTD-G9	18	80.97	55725	AMAZON CAPITAL SERVICES, INC	B086X2STSD|HIMI Gouache Paint Set, 24 Colors x 30ml/1oz with 3 Brushes [amp] a Palette, Unique Jelly Cup Design, Non-Toxic, Guache Paint for Canvas Watercolor Paper - Perfect for Beginners, Students, Artists(Pink)
1993	1XRN-LCD6-1Q	18	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLV56TH9|VAIPI Pottery Mug Handle Molds Sets of 15 DIY Cup Handle Making Tool Silicone Mould for Clay Ceramic Clay Cutters Coffee Mug Handle Molds for Various Shapes and Sizes Drink Water Cups Handle Make
1993	1XNR-P7NC-GT	18	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08XQ9D3XG|HTVRONT Green Permanent Vinyl, Green Vinyl for Cricut - 12" x 14 FT Green Adhesive Vinyl Roll for Cricut, Silhouette, Cameo Cutters, Signs, Scrapbooking, Craft, Die Cutters (Glossy Apple Green)

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1993	14KX-D1R9-HY	18	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09M9KJRGK|78 pcs Mini Pop Keychain Fidget Sensory Toys, Easter Basket Stuffers for Kids, Pop Bulk Fidget Keychain Toy Party Favors for Kids , Keychain Bubble Pop Stress Reliever Anti-Anxiety Toy for Kids Adults
4613	17L4-KGCW-91	19	55.52	55725	AMAZON CAPITAL SERVICES, INC	B08CB9PTBC|XPXKJ 7-Inch Heart Shaped Mirror Tabletop Vanity Makeup Mirror with 3X Magnification Double-Sided Rotatable Dresser Mirror Bathroom Bedroom Dressing Beauty Mirror (Heart-Shaped, Beige)
1993	1KFW-GG6W-R7	19	11.19	55725	AMAZON CAPITAL SERVICES, INC	B08F9MCL9T|DEKE 12 Pack Magnetic White Board Eraser. Rectangular Magnetic Dry Erasers Bulk for White Boards. Erase Pens and Markers, Ideal for Kids, Home, School, Office, Expo 4 Colors. Whiteboard Marker Earser.
1993	1HJ3-JMNH-FV	19	11.99	55725	AMAZON CAPITAL SERVICES, INC	B081CNLQ98|Self Adhesive Dots, 500Pcs(250 Pair Sets) 0.78 Inch / 20mm Diameter Hook and Loop Self Adhesive Dots Tape, Nylon Sticky Back Coins with High Viscocity Glue, Self Adhesive Hook and Loop Coin, White
1993	1LM3-CTTD-G9	19	7.95	55725	AMAZON CAPITAL SERVICES, INC	B08Q3WZN4V|White Gel Pen Set - 0.8 mm Extra Fine Point Pens Gel Ink Pens for Black Paper Drawing, Sketching, Illustration, Card Making, Bullet Journaling, Pack of 6
1993	1R6L-CVPP-L9	19	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09F2RR7C6|UHIBROS 5800 Pcs Clay Beads for Bracelet Making Kit, Jewelry Making Kit for Girls 16 Color Polymer Heishi Beads Bracelets
1993	1XNR-P7NC-GT	19	12.82	55725	AMAZON CAPITAL SERVICES, INC	B0942S7HGM|Cricut Smart Permanent Vinyl (13in x 3ft, Orange) for Cricut Explore 3 and Maker 3, Create DIY Projects, Decals, Stickers [amp] More, All-Weather [amp] Fade-Proof, Ideal for Outdoor Use
1993	14KX-D1R9-HY	19	79.98	55725	AMAZON CAPITAL SERVICES, INC	B09NLSGKQY|Kinetic Sand, Mermaid Palace Playset, Over 2lbs of Shimmer Play Sand (Neon Purple, Shimmer Teal, and Beach Sand), Reusable Folding Sandbox and Tools, Sensory Toys for Kids Ages 3 and up
4613	17L4-KGCW-91	20	35.97	55725	AMAZON CAPITAL SERVICES, INC	B08FFKBX8G|2 Pack LCD Writing Tablet, Electronic Drawing Writing Board, Erasable Drawing Doodle Pad, Toy for Kids Adults Learning [amp] Education, 8.5IN(Blue+Pink)
1993	1HJ3-JMNH-FV	20	6.99	55725	AMAZON CAPITAL SERVICES, INC	B082HPGQBW|PARLAIM 2800 PCS 3/4 Inch Round 7 Color Dots Colored Labels Stickers, Color Coded Stickers Color-Coding Labels Label Circle Stickers for Classroom, Office

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1993	1KFW-GG6W-R7	20	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08L39V6PG|Ecraft Cutting Mat for Cricut Joy - Two 4.5X6.5Inch StandardGrip [amp] Two 4.5X12Inch StandardGrip [amp] Two 4.5X12Inch LightGrip Quilting Joy Mats Replacement Accessories for Cricut Joy
1993	1LM3-CTTD-G9	20	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08QMRQXSX|OWLKELA 12 Rolls Transparent Tape Refills, Clear Tape, All-Purpose Transparent Glossy Tape for Office, Home, School
1993	1R6L-CVPP-L9	20	34.99	55725	AMAZON CAPITAL SERVICES, INC	B09PLLC19Q|Pokemon Battle Figure 8 Pack - Features 2-Inch Pikachu, Eevee, Appletun, Growlithe, Mimikyu, Togepi, 3-Inch
1993	1XNR-P7NC-GT	20	14.10	55725	AMAZON CAPITAL SERVICES, INC	B0942Z9R2Y|Cricut Smart Permanent Vinyl (13in x 3ft, Aqua) for Cricut Explore 3 and Maker 3, Create DIY Projects, Decals, Stickers [amp] More, All-Weather [amp] Fade-Proof, Ideal for Outdoor Use
1993	14KX-D1R9-HY	20	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0BCK98LLG|PerkHomy Natural Jute Twine 600 Feet Long Twine String for Crafts Gift Wrapping Packing Gardening Crochet Knitting Macrame Decor (Brown 2mm * 600feet)
4613	17L4-KGCW-91	21	16.63	55725	AMAZON CAPITAL SERVICES, INC	B08K49KRVB|Lelix 30 Colors Felt Tip Pens, Medium Point Felt Pens, Assorted Colors Markers Pens For Journaling, Writing, Note Taking, Planner Coloring, Perfect for Art Office and School Supplies
1993	1KFW-GG6W-R7	21	14.98	55725	AMAZON CAPITAL SERVICES, INC	B08XYYSKMJ|Lelix Felt Tip Pens, 15 Black Pens, 0.7mm Medium Point Felt Pens, Felt Tip Markers Pens for Journaling, Writing, Note Taking, Planner, Perfect for Art Office and School Supplies
1993	1HJ3-JMNH-FV	21	11.95	55725	AMAZON CAPITAL SERVICES, INC	B085ZRBYGQ|pigipigi Scratch Paper Art for Kids - 60 Pcs Magic Rainbow Scratch Paper Off Set Scratch Crafts Arts Supplies Kits Pads Sheets Boards for Party Games Easter Christmas Birthday Gift
1993	1LM3-CTTD-G9	21	7.99	55725	AMAZON CAPITAL SERVICES, INC	B09B1P2N64|Jewelry Pliers Set, Paxcoo 3Pcs Jewelry Making Pliers Tools Kit includes Needle Nose Pliers, Round Nose Pliers, Wire Cutters for Jewelry Making Supplies, Wire Wrapping, DIY Crafts, Beading
1993	1R6L-CVPP-L9	21	31.90	55725	AMAZON CAPITAL SERVICES, INC	B09Q399F67|GOVOY Kitchen Creations Color Dough Noodle Pasta Burger Hotdog Food Maker Modeling Clay Dough Playset for Kids Girls Boys
1993	14KX-D1R9-HY	21	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKPPNSQJ|Macabaka Wooden Rainbow Stacking Toys, Wooden Mountain Rainbow Stacker House Bulding Block Learning Educational Toys for Kids Baby Toddlers
1993	16QL-DQ79-4P	21	41.99	55725	AMAZON CAPITAL SERVICES, INC	B09FM23QKP|WANZELONYO CR2032 Lithium Coin Battery 3V Bulk CR 2032 Button Cell 250 Pack 230mAh

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4613	17L4-KGCW-91	22	63.96	55725	AMAZON CAPITAL SERVICES, INC	B0921Y81ST|Rustic Wooden Serving Trays Rectangular Wood Serving Tray with Handle,Ottoman Tray for Living Room 16 Inch Long Narrow Tray for Serving Wine(whitewashed)
1993	1HJ3-JMNH-FV	22	4.99	55725	AMAZON CAPITAL SERVICES, INC	B087ZLXGGZ|Refillable Cosmetic Containers Funnels, Funnels for Filling Bottles of Lotion, Water, Essential Oils, Lotions, Shampoo, Conditions, Cleaning Products, Pink, Clear, Blue
1993	1KFW-GG6W-R7	22	31.98	55725	AMAZON CAPITAL SERVICES, INC	B09KLX3PCL|CAFELE [2023 Upgraded Multi Charging Cable, 3 in 1 Retractable USB Charging Cable with Type C, Micro USB, Phone Port, Multiple Fast Charger Cord for Phone 14 13 12 11 XS XR X 8 7 6 SE, Galaxy(4ft)
1993	1LM3-CTTD-G9	22	16.28	55725	AMAZON CAPITAL SERVICES, INC	B09B1T3ZF7|Amazon Basics Dish Soap, Fresh Scent, 30 fl oz, Pack of 4
1993	1R6L-CVPP-L9	22	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09TFH65FK|YIKUBEE Essential Oil Diffusers, 500ml Diffusers for Essential Oils Large Room,Home, Aromatherapy Oil Diffuser with Cool Mist
1993	1XNR-P7NC-GT	22	81.99	55725	AMAZON CAPITAL SERVICES, INC	B09P49R3WM|mDesign Plastic Household Storage Organizer Bins with Open Dip Front for Kitchen, Bedroom, Bathroom, Office, Craft or Playroom Organization - Hold Toys, Books, Legos - Ligne Collection, 8 Pack - Clear
1993	14KX-D1R9-HY	22	39.19	55725	AMAZON CAPITAL SERVICES, INC	B0BLRMYKW4|COMIX Basics Economy 1 inch Round Ring View Binder, 3 Ring Binder 200-Sheet Capacity, 12-Pack (White)
4613	17L4-KGCW-91	23	24.95	55725	AMAZON CAPITAL SERVICES, INC	B0973R7JMP|(50 Pcs) Fidget Toys Pack Party Favors Gifts for Kids Adults, Autism Sensory Toy Classroom Prizes Autistic Children Pop Its Bulk Fidgets Stocking Pinata Stuffers, Treasure Box Girls Goodie Bag Stress
1993	1KFW-GG6W-R7	23	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09NRF48SQ|Scissors Set of 6-Pack, 8" Scissors All Purpose Comfort-Grip Handles Sharp Scissors for Office Home School Craft Sewing Fabric Supplies, High/Middle School Student Teacher Scissor, Right/Left Handed
1993	1HJ3-JMNH-FV	23	24.50	55725	AMAZON CAPITAL SERVICES, INC	B088KL8JRD|Head Rush - Social Skills Games and Therapy Games, A Game That Develops Mindfulness, Self Awareness, and Communication
1993	1LM3-CTTD-G9	23	50.43	55725	AMAZON CAPITAL SERVICES, INC	B09KTW8731|Amazon Basics Heavy Duty Aluminum Foil, 125 Sq Ft, Pack of 2 (Previously Solimo)
1993	1R6L-CVPP-L9	23	20.99	55725	AMAZON CAPITAL SERVICES, INC	B09V11T279|12 Pack Sensory Stress Balls Set Fidget Toys | Squishy Fruit Ball Stress Relief | Squeeze Ball for Adults Kids | Dough

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1993	14KX-D1R9-HY	23	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BN77V7RR|(60 Pcs) Fidget Toys Fidgets Sensory Toys Pop Its It Party Favors Figette Toy Pack Bulk Box Stress Autism Autistic for Kids Children Boys Girls Adults Gifts Set Mini Carnival Treasure Classroom Prizes
4613	17L4-KGCW-91	24	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09GXJQM5G|Mermaid Pencils Mermaid School Supplies Mermaid Pencils and Erasers Ocean Pencils Pretty Pencils for 100th Day of School Home Office School Supplies (100 Pieces)
1993	1KFW-GG6W-R7	24	118.76	55725	AMAZON CAPITAL SERVICES, INC	B09S5LSHBL|HERKKA 300 Pack Laminating Sheets, Holds 8.5 x 11 Inch Sheets, 3 Mil Clear Thermal Laminating Pouches 9 x 11.5 Inch Lamination Sheet Paper for Laminator, Round Corner Letter Size
1993	1HJ3-JMNH-FV	24	31.26	55725	AMAZON CAPITAL SERVICES, INC	B08B2LH5JZ|Crayola Washable Watercolors, 12 Paint Sets for Kids, School Supplies Bulk, 8 Vibrant Colors
1993	1LM3-CTTD-G9	24	17.97	55725	AMAZON CAPITAL SERVICES, INC	B09PY6GKSD|Spring Green - Red Heart Super Saver Yarn 2-Pack (7oz Each) Bundle with Benzy Stitch Markers (20ct)
1993	1R6L-CVPP-L9	24	9.89	55725	AMAZON CAPITAL SERVICES, INC	B09WYQXLWW|KTRIO Pack of 10 Colors Electronic Finger Counter, Mini LCD Digital Display Tally Counter 5-Digit Number Count Clicker,
1993	14KX-D1R9-HY	24	28.79	55725	AMAZON CAPITAL SERVICES, INC	B0BS2SLB8X|16 Pcs 14 x 22 Inch Trifold Poster Board Assorted Color Trifold Display Boards for Science Fair Project Presentation Corrugated Cardboard for Portable Project Board Business Presentations Meeting
4613	17L4-KGCW-91	25	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09M9KJRGK|78 pcs Mini Pop Keychain Fidget Sensory Toys, Easter Basket Stuffers for Kids, Pop Bulk Fidget Keychain Toy Party Favors for Kids , Keychain Bubble Pop Stress Reliever Anti-Anxiety Toy for Kids Adults
1993	1KFW-GG6W-R7	25	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09V712PKD|Unjoo Whiteout Correction Tape, Easy To Use Applicator for Instant Corrections Correct Wrong Writing At Any Time, For school, Office (12pack, 5M/196" x 0.2", Black)
1993	1HJ3-JMNH-FV	25	25.00	55725	AMAZON CAPITAL SERVICES, INC	B08FKQZVWV|SHASHIBO Shape Shifting Box - Award-Winning, Patented Fidget Cube w/ 36 Rare Earth Magnets - Transforms Into Over 70 Shapes, Download Fun in Motion Toys Mobile App (Artist Series - Confetti)
1993	1LM3-CTTD-G9	25	13.47	55725	AMAZON CAPITAL SERVICES, INC	B09W1HR5VD|Red Heart Super Saver Yarn, 3 Pack, Black 3 Count

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1993	1R6L-CVPP-L9	25	39.50	55725	AMAZON CAPITAL SERVICES, INC	B0BJPTJQR9|ShadeOn Calming Fluorescent Light Covers (Set of 4, Milky Way) - Starry Magnetic Space Light Filters for for Ceiling
4613	17L4-KGCW-91	26	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09PZSLGNW|Beyourself Mini Fidget Toy Push pop Keychain Toy, Christmas AmongToy Fidget It Toy,Decompression and Anti Anxiety Kit Fidget Toys (36)
1993	1HJ3-JMNH-FV	26	58.96	55725	AMAZON CAPITAL SERVICES, INC	B08GS9T78W|Pipishell 3 Tier Mesh Utility Cart, Rolling Metal Organization Cart with Handle and Lockable Wheels, Multifunctional Storage Shelves for Kitchen Living Room Office White
1993	1KFW-GG6W-R7	26	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQPLNXHK|350 Pack Paper Clips and Binder Clips Set by Luxurecourt - Binders [amp] Paperclips Assorted Sizes in Container with Compartments, Silver Paper Clips [amp] Black Binder clips for Home, School, Office Supplies
1993	1LM3-CTTD-G9	26	18.98	55725	AMAZON CAPITAL SERVICES, INC	B09W1J99S3|Red Heart Super Saver Jumbo Cherry Red Yarn - 2 Pack of 396g/14oz - Acrylic - 4 Medium (Worsted) - 744 Yards - Knitting/Crochet
1993	1R6L-CVPP-L9	26	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQQNF43M|Inflatable Pop Ball Its Mini Fidget Toys Bulk Easter Basket Stuffers 20PCS 3D Fidgets Stress Balls Party Favors for Kids Toys
4613	17L4-KGCW-91	27	21.99	55725	AMAZON CAPITAL SERVICES, INC	B09Y1NZ3X8|Lava Lamp, Rainbow Glitter Lamps with Automatic Color Changing Function and Clear Liquid, USB Powered Home Decoration Lamp, Perfect Room Decor for Kids Teens Adults Birthday Gift Party (Green)
1993	1HJ3-JMNH-FV	27	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08HR5R359|Winning Fingers Shape Toy Puzzle Game Pop Up Board Game with Shape Puzzles - Two Players Concentration Games Puzzle Board Matching Game - Educational Toy for Kids 3 Years and Older
1993	1LM3-CTTD-G9	27	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1QBHLMV|Hypoallergenic Earring Making Kit, modacraft 2000Pcs Earring Making Supplies Kit with Hypoallergenic Earring Hooks, Earring Findings, Earring Backs, Earring Pins Jump Rings for Jewelry Making Supplies
4613	17L4-KGCW-91	28	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1PVWDKY|100 pcs Party Favors For Kids 4-8, Birthday Party Favors Goodie Bag Pinata Stuffers Treasure Box Toys Bulk For Kids Classroom Prizes Carnival Birthday Prime Xmas Stocking Gifts For Boys And Girls 8-12
1993	1HJ3-JMNH-FV	28	20.38	55725	AMAZON CAPITAL SERVICES, INC	B08TQ26F1R|Hungry Hungry Hippos Dino Edition Board Game, Pre-School Game for Ages 4 and Up; For 2 to 4 Players (Amazon Exclusive)

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1993	1LM3-CTTD-G9	28	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFHQY6Y2|30 Pack Premium Hand Sewing Needles, 6 Sizes Assorted Sewing Needles for Handsewing Large Eye Stitching Needles for Sewing Repair Embroidery Needles Sewing Sharp Needles (4)
4613	17L4-KGCW-91	29	39.89	55725	AMAZON CAPITAL SERVICES, INC	B0BD1DQF6W|356 PCS Party Favors for Kids, Fidget Toys Pack,Easter Basket Stuffer for Kids, Birthday Gift Toys, Stocking Stuffers, Christmas Gifts, Easter Gifys Party Toys Assortment, Treasure Box Birthday Party, Goodie Bag Stuffers
1993	1HJ3-JMNH-FV	29	6.88	55725	AMAZON CAPITAL SERVICES, INC	B08XTQSQJG|FIDGET DICE Fidget Dodecagon, 12 Side Fidget Toy Cube Anti Depression Cube Fdget Block Relieves Stress and Anxiety Cube for Children and Adults
1993	1LM3-CTTD-G9	29	139.96	55725	AMAZON CAPITAL SERVICES, INC	B0BG53MZL5|Somime 25 Pack Backing Boards Only - 12x18 Uncut White Mats Matboards, Acid Free [amp] White Core Backerboards, Ideal for Photos/Pictures/Prints/Frames/Arts
4613	17L4-KGCW-91	30	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKK617G9|Ospelelf Folders with Pockets, Waterproof Plastic File Folders with Two Fixed Corner Tabs and 2 Pockets Includes Business Card Slot, Includes Sticker, Fits 3 Ring Binder Holds 11" x 8.5", 6-Pack
1993	1HJ3-JMNH-FV	30	13.99	55725	AMAZON CAPITAL SERVICES, INC	B096T93X8V|The School of Mindfulness- Mindfulness Game for Kids: Mindful Talk Cards for Children and Parents- for Authentic and Meaningful Conversations
1993	1LM3-CTTD-G9	30	116.97	55725	AMAZON CAPITAL SERVICES, INC	B0BJF17JSB|20 Pcs 5.5'' x 8.5'' Top Spiral Bound Sketch Pad 30 Sheet Each(68lb/100gsm), Sketching Drawing Pad Artist Sketch Pad Kids Drawing Paper Art Sketchbook for Charcoal Graphite Painting Writing Supplies
1993	1HJ3-JMNH-FV	31	14.96	55725	AMAZON CAPITAL SERVICES, INC	B098B2XJJ6|Skillmatics Card Game - Found It Indoor Edition, Scavenger Hunt for Kids, Fun Family Game, Gifts for Ages 4 to 7
1993	1HJ3-JMNH-FV	32	11.76	55725	AMAZON CAPITAL SERVICES, INC	B09925DM22|Xesakesi Big Size Pop Game Fidget Toy, Silicone Bubble Rainbow Chess Board Push Popping Sound Popper Sensory Toys for Parent Child, Interactive Jumbo Stress Anxiety Relief Toy Play with Friends
1993	1HJ3-JMNH-FV	33	17.95	55725	AMAZON CAPITAL SERVICES, INC	B09F5V7J1J|MAD SMARTZ 2: An Interpersonal Skills Card Game for Anger [amp] Emotion Management, Empathy, and Social Skills; Top Educational Learning Resource for Kids [amp] Adults; Fun for School and Therapy; CBT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1HJ3-JMNH-FV	34	25.49	55725	AMAZON CAPITAL SERVICES, INC	B09JQ5NHLB|IRIS USA 6 Quart Clip Box, Clear Plastic Storage Bins with Secure Latching Buckles, Organizing Container for Office, School, Kids and Craft Room, Large, Clear/Seafoam Blue, 4 Pack
1993	1HJ3-JMNH-FV	35	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09NVFSRMR|18 Pieces Anxiety Sensory Stickers Fidget Textured Strips Toys Anti Stress Tactile Rough Sensory Strips Adhesives Anxiety Relief for Adults Teens Desk Classroom (5.9 x 4.3 Inch)
1993	1HJ3-JMNH-FV	36	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09VK3R3ZC|9Pcs Magnetic Rings Fidget Toy Set, Idea ADHD Anxiety Decompression Magnetic Fidget Toys Adult Fidget Spinner Rings for Relief, Finger Fidget Toys - Gifts for 8 9 10 11 12 13+ Year Old Boy Girl Teen
1993	1HJ3-JMNH-FV	37	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0B3YBZMH4|Paper Airplanes - Craft Kit | Airplane Activities for Kids | Set Includes 65 Sheets 40 Colored 25 Patterned Paper, Paper Airplane Book, 15 Easy Step Colored Designs | Large Size 8x10.5 | Airplane Toy
1993	1HJ3-JMNH-FV	38	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0B45K9H7M|Pop Fidget Spinners - Puzzles for Adults,Sensory Toys for Autistic Kids,Fidget Toys -Stress Reduction and Anxiety Relief Hand Sensory Toy, Puzzle Games Rotating Magic Bean for Adults and Kids
1993	1HJ3-JMNH-FV	39	28.55	55725	AMAZON CAPITAL SERVICES, INC	B0BF64WX8N|SULiiWOO Fidget Slug, 6PCS Slug Fidget Toys with 6 Rainbow Colors, Articulated Sensory Slug for Kids and Adults as Autism Sensory Toys, 3D Printed Anxiety Relief Caterpillar Toy Fidget Toy Pack
1993	1HJ3-JMNH-FV	40	12.89	55725	AMAZON CAPITAL SERVICES, INC	B0BNNDDKH7|PLULON 15 Pack Chair Bands for Kids with Fidgety Feet Chair Stretch Foot Band Fidget Bands Flexible Seating for Classroom Elementary Chairs Desks - Green
1993	1HJ3-JMNH-FV	41	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQ9PXXXH|Learning Resources Be Kind Cubes - 6 Pieces, Ages 5+ Social Emotional Learning Toys, Speech Therapists Materials, Emotional Intelligence Toys
Total for check number 223161			24,340.52			
Check Number 223162						
4613	645452	0	144.00	82198	LAYLA BEAMON	REF 696666 CERT TEST
Total for check number 223162			144.00			
Check Number 223163						
4613	645303	0	60.00	82238	HAYWARD BEVERLY	REF BEVERLY SWIMBANQ
Total for check number 223163			60.00			
Check Number 223164						
4613	10454520	0	600.00	00017991	BOTANICAL RESEARCH INSTITUTE	PGE 2G FIELDTRIP 5-11

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 223164			600.00			
Check Number 223165						
4613	645306	0	57.00	64360	MERVAT DABABNEH	REF 713076 AP TESTING
Total for check number 223165			57.00			
Check Number 223166						
4613	645456	0	144.00	82197	AVERY DAVIES	REF 697276 CERT TEST
Total for check number 223166			144.00			
Check Number 223167						
1993	257323	1	20.00	48872	EDUCATION SERVICE CENTER REGION 13	T-TESS RUBRIC FLIPCHART (SPIRAL BOUND)
1993	257323	2	6.00	48872	EDUCATION SERVICE CENTER REGION 13	SHIPPING CHARGE
Total for check number 223167			26.00			
Check Number 223168						
2403	30121952	1	847.04	69508	EDWARD DON & COMPANY HOLDINGS, LLC	ED DON OPEN PO NEEDED FOR SMALL WARES. TOTAL: $10,000.00. TO BE USED DISTRICT WIDE.
Total for check number 223168			847.04			
Check Number 223169						
4613	641845	0	33.00	82150	ROSANNA ESCARENO	REF 738163 CHARGER
Total for check number 223169			33.00			
Check Number 223170						
4613	645450	0	144.00	82195	NICHOLAS EVANS	REF 698587 CERT TEST
Total for check number 223170			144.00			
Check Number 223171						
8653	8-092-29282	1	46.48	00022201	FEDERAL EXPRESS CORPORATION	$46.48 TO FEDERAL EXPRESS FOR RETURN OF UNSOLD CASES OF MEAT STICKS FEDEX INVOICE 8-092-29282, REPLACES PO# 23011974, DO NOT EXCEED SHIPPING CHARGES OVER ESTIMATE
1993	8-092-29282	1	124.45	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT DELIVERY SERVICES
Total for check number 223171			170.93			
Check Number 223172						
1993	8-106-17047	1	73.24	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT DELIVERY SERVICES
Total for check number 223172			73.24			
Check Number 223173						
4613	A322587	0	260.00	63833	KIMBERLY A GENTRY	CHS BSBALL 4-14-23
4613	A322588	0	260.00	63833	KIMBERLY A GENTRY	CIRCLEOFFRIENDS PROM
Total for check number 223173			520.00			
Check Number 223174						
1993	9678205726	1	637.26	00001173	W.W. GRAINGER, INC.	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	9678635112	1	318.63	00001173	W.W. GRAINGER, INC.	G/P PURCHASING PARTS AND SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number 223174			955.89			
Check Number 223175						
4613	05042023	0	0.00	63276	GRAPEVINE HERITAGE FOUNDATION	BWES 1G NASH FARM
Total for check number 223175			0.00			
Check Number 223176						
4613	647257	0	8.00	82244	HANNAH HARDIN	REF 813488 KG FTRIP
Total for check number 223176			8.00			
Check Number 223177						
1993	SXSW MAR 23	0	350.24	73078	JUSTIN C HENNIG	TRVLRMB SXSW MAR 23
Total for check number 223177			350.24			
Check Number 223178						
4613	645453	0	144.00	73429	TRINA HOGGAN	REF 697988 CERT TEST
Total for check number 223178			144.00			
Check Number 223179						
1993	2973054	1	48.46	00024631	HOME DEPOT CREDIT SERVICES	I/R PURCHASING PARTS, TOOLS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number 223179			48.46			
Check Number 223180						
1993	SVC1772970	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
1993	SVC1760264	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES FOR GREASE TRAP DISPOSAL SERVICE. DISTRICT WIDE.
Total for check number 223180			665.00			
Check Number 223181						
4613	BF-00030888	0	2,062.30	81467	LITERATI, INC	ERE BOOKFAIR MAR23
Total for check number 223181			2,062.30			
Check Number 223182						
1993	902360	1	72.08	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED FOR CUSTODIAL EQUIPMENT
Total for check number 223182			72.08			
Check Number 223183						
4613	643992	0	33.30	82169	SARAH LUCROY	REF 758624 BOOK FINE
Total for check number 223183			33.30			
Check Number 223184						
4613	730076-1	1	1,174.90	72117	MAIN EVENT ENTERTAINMENT, INC	ALL ACCESS PASS FOR 62 STUDENTS
Total for check number 223184			1,174.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 223185						
4613	645454	0	144.00	82193	JESSICA RIVERA MARTINEZ	REF 745807 CERT TEST
Total for check number 223185			144.00			
Check Number 223186						
1993	INV0661790	1	85.63	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	INV0661670	1	5.58	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 223186			91.21			
Check Number 223187						
4613	645457	0	144.00	79678	ANN MCFADDEN	REF 698402 CERT TEST
Total for check number 223187			144.00			
Check Number 223188						
4613	645444	0	144.00	68976	WENDY MCKASSON	REF 697682 CERT TEST
Total for check number 223188			144.00			
Check Number 223189						
1993	135900	1	1,295.00	47407	MOBILE ED PRODUCTIONS, INC.	THE MAGIC OF SCIENCE PRODUCTION/ASSEMBLY
Total for check number 223189			1,295.00			
Check Number 223190						
8653	645520	0	130.00	82237	MICHAEL MONARI	REF 695098 PROM
Total for check number 223190			130.00			
Check Number 223191						
4613	439	1	520.00	81934	YEALIM "RACHEL" MOON	$20 PER HOUR WITH A MAX OF 125 HOURS
Total for check number 223191			520.00			
Check Number 223192						
4613	645482	0	12.99	82234	CAMELI NEGRON-NIEVES	REF 756581 BOOK FINE
Total for check number 223192			12.99			
Check Number 223193						
1993	35804359	1	192.31	00012725	JMS RUSSEL METALS CORP.	G/P PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 223193			192.31			
Check Number 223194						
4613	646201	0	315.00	74461	VANNESSA PELT	REF 736891 CHEERCAMP
Total for check number 223194			315.00			
Check Number 223195						
1993	07143677	1	35.96	00013767	POSITIVE PROMOTIONS, INC	#RC-282E PERFECT ATTENDANCE CERTIFICATE
1993	07143677	2	152.83	00013767	POSITIVE PROMOTIONS, INC	RC-210E A-B HONOR ROLL CERTIFICATE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	07143677	3	71.92	00013767	POSITIVE PROMOTIONS, INC	RC-268E A HONOR CERTIFICATE
1993	07143677	4	17.98	00013767	POSITIVE PROMOTIONS, INC	GS20 SPECIAL RECOGNITION CERTIFICATE
1993	07143677	99	35.95	00013767	POSITIVE PROMOTIONS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 223195			314.64			
Check Number 223196						
4613	645442	0	144.00	79680	JENNIFER PRICE	REF 704919 CERT TEST
Total for check number 223196			144.00			
Check Number 223197						
4613	642580	0	50.00	82178	MICHELLE RIFFE	REF SAN ANTONIO
4613	642577	0	50.00	82178	MICHELLE RIFFE	REF SAN ANTONIO
4613	642581	0	50.00	82178	MICHELLE RIFFE	REF SAN ANTONIO
4613	642578	0	50.00	82178	MICHELLE RIFFE	REF SAN ANTONIO
4613	642579	0	50.00	82178	MICHELLE RIFFE	REF SAN ANTONIO
Total for check number 223197			250.00			
Check Number 223198						
4613	19167466	0	1,831.70	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	CHS TENNIS BANQ MEAL
Total for check number 223198			1,831.70			
Check Number 223199						
4613	9	1	420.00	72765	MACIE STEELE	$40 PER HOUR WITH A MAX OF 75 HOURS
Total for check number 223199			420.00			
Check Number 223200						
4613	645455	0	144.00	82196	COLIN STEIER	REF 698543 CERT TEST
Total for check number 223200			144.00			
Check Number 223201						
4613	596991199 8	1	328.82	00007735	SYSCO USA I, INC	DO NOT EXCEED $1000 TO SYSCO TO PURCHASE SUPPLY ITEMS FOR KCAL BISTRO & CULINARY CLASSROOM
4613	596991199 8	1	371.95	00007735	SYSCO USA I, INC	DO NOT EXCEED $1000 TO SYSCO TO PURCHASE SUPPLY ITEMS FOR KCAL BISTRO & CULINARY CLASSROOM
4613	596957238 6	1	175.74	00007735	SYSCO USA I, INC	DO NOT EXCEED $1000 TO SYSCO TO PURCHASE SUPPLY ITEMS FOR KCAL BISTRO & CULINARY CLASSROOM
Total for check number 223201			876.51			
Check Number 223202						
3973	1032701	1	550.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR CORY BATTLE - TSMS TEACHER TO ATTEND THE APSI TRAINING - JUNE 13-15, 2023, FORT WORTH TEXAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
3973	CV-7502-0171	1	600.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR WILLIAM BURSON TO ATTEND THE APSI TRAINING - JUNE 19-22-2023, FORT WORTH TEXAS
Total for check number 223202			1,150.00			
Check Number 223203						
4613	2023-DCOLBY	1	125.00	67714	TEXAS ASSOCIATION OF SCHOOL LIBRARY	MEMBERSHIP DUES & REGISTRATION FEES-KISD DIANA COLBY-FRHS TO ATTEND PD IN AUSTIN, TX ON JUNE 5-8, 2023 - MEMBERSHIP TERM: ONE YEAR TERM BEGINS ON PO ISSUE DATE
4613	2023-LSTUTLE	2	125.00	67714	TEXAS ASSOCIATION OF SCHOOL LIBRARY	MEMBERSHIP DUES AND REGISTRATION FEES FOR KISD LAUREN STUTLER OF KHS TO ATTEND PD IN AUSTIN, TX ON JUNE 5-8, 2023 - MEMBERSHIP TERM: ONE YEAR TERM BEGINS ON PO ISSUE DATE
4613	2023-ATROWBR	3	125.00	67714	TEXAS ASSOCIATION OF SCHOOL LIBRARY	MEMBERSHIP DUES AND REGISTRATION FEES FOR KISD AMANDA TROWBRIDGE OF CHS TO ATTEND PD IN AUSTIN, TX ON JUNE 5-8, 2023 - MEMBERSHIP TERM: ONE YEAR TERM BEGINS ON PO ISSUE DATE
Total for check number 223203			375.00			
Check Number 223204						
1993	591-01135	0	415.85	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS
1993	591-01166	0	907.95	72623	NORTH AMERICA CENTRAL SCHOOL BUS	LSES
1993	591-01135	0	712.11	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
1993	591-01162	0	299.62	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCA
Total for check number 223204			2,335.53			
Check Number 223205						
1993	MARCH-APRIL	1	849.52	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES AND HOTSPOTS
Total for check number 223205			849.52			
Check Number 223206						
4613	645318	0	262.00	82235	ERIK TO	REF 703961 CHROMEBOOK
Total for check number 223206			262.00			
Check Number 223207						
4613	645451	0	144.00	82192	NANCY TRAN	REF 695392 CERT TEST
Total for check number 223207			144.00			
Check Number 223208						
4613	645441	0	144.00	78671	DEBORAH VOGEL	REF 699189 CERT TEST
Total for check number 223208			144.00			
Check Number 223209						
8653	645312	0	260.00	82239	ROBIN WALTZ	REF 700996 PROM

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 223209			260.00			
Check Number 223210						
8653	646477	0	100.00	82203	JESSICA WATSON	REF 697557 PROM
Total for check number 223210			100.00			
Check Number 223211						
4613	645680	0	10.00	82190	ISAIAH WILLIAMS	REF 813029 KG FTRIP
Total for check number 223211			10.00			
Check Number 223212						
4613	RPL 624895	0	33.50	81824	DYLAN WRIGHT	RPL REF 695278 SHIRT
Total for check number 223212			33.50			
Check Number 223213						
4613	645445	0	144.00	82194	DEENAH ZAKI-PARACHA	REF 727014 CERT TEST
Total for check number 223213			144.00			
Check Number V187916						
4613	11108796	1	390.00	45101	4IMPRINT, INC.	3835-212-FC FULL COLOR STICKER - CIRCLE - 2-1/2" 1000 - PERMANENT ADHESIVE - BACK : WHITE, WHITE REWARDS FOR STUDENTS ONLY.
4613	11108796	99	8.49	45101	4IMPRINT, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V187916			398.49			
Check Number V187917						
1993	44082	1	375.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ITEM # S706-N PREMIUM BADGE HOLDER
1993	44082	2	25.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V187917			400.00			
Check Number V187918						
1993	1465190	1	3,381.00	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA COVERS
1993	1465190	2	219.33	00001788	COMMEMORATIVE BRANDS, INC.	FREIGHT
Total for check number V187918			3,600.33			
Check Number V187919						
1993	136216	1	109.50	62814	RECOGNITION, INC	CORDS AFJROTC CORDS- SILVER/NAVY BLUE KNOTTED TOGETHER
1993	136216	2	10.95	62814	RECOGNITION, INC	S&H
Total for check number V187919			120.45			
Check Number V187920						
1993	365300773	1	265.00	00009210	J. W. PEPPER & SON, INC	MULTIPLE LINE ITEMS QUOTE # 45601262
1993	365291117	1	27.74	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $1000**
1993	365275706	1	47.98	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $1000**

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	365198006	1	229.50	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $1000**
1993	365195577	1	50.94	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED $1000**
Total for check number V187920			621.16			
Check Number V187921						
1993	1953813	1	77.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	ACHIEVEMENT - MULITCOLOR CERTIFICATE # 954
1993	1953813	2	21.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	PERFECT ATTENDANCE CERTIFICATE # 965
1993	1953813	3	73.50	00017083	JONES SCHOOL SUPPLY COMPANY INC	"PAW"SOME - MULTI COLR CERTIFICATE # 985
1993	1953813	4	70.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	MULTICOLOR CERTIFICATE # 993
1993	1953813	5	12.08	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING
Total for check number V187921			253.58			
Check Number V187922						
1993	IN96153059	1	36.60	59879	PERFORMANCE HEALTH SUPPLY, INC.	TB HIGH RESIST BND LGT 15 LBS. 7102873
1993	IN96153059	2	177.98	59879	PERFORMANCE HEALTH SUPPLY, INC.	THERABAND 50 YARD, DISPENSER BOX, LATEX FREE, LEVEL 2, RED MEDIUM
1993	IN96153059	3	177.98	59879	PERFORMANCE HEALTH SUPPLY, INC.	THERABAND 50 YARD, DISPENSER BOX, LATEX FREE, LEVEL 2, RED, MEDIUM
1993	IN96157804	4	148.62	59879	PERFORMANCE HEALTH SUPPLY, INC.	EXERTOOLS DYNA-DISC, MULBERRY
1993	IN96153059	5	29.58	59879	PERFORMANCE HEALTH SUPPLY, INC.	THERABAND LOOPS, 12" FLAT, LEVEL 2, RED, MEDIUM
1993	IN96153059	6	39.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING
Total for check number V187922			610.71			
Check Number V187923						
2243	200019004	1	310.61	70014	MEDICALESHOP INC.	#CTTSS - CLINTON CHROME TWO-STEP STEP STOOL MODEL WITH HANDRAIL (T-6850)
2243	200019004	2	275.27	70014	MEDICALESHOP INC.	SHIPPING
Total for check number V187923			585.88			
Check Number V187924						
1993	6A063757	1	254.34	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS, SUPPLIES, & TOOLS DISTRICT WIDE
Total for check number V187924			254.34			
Check Number V187925						
4613	72398095401	1	37.96	60196	OTC BRANDS, INC	ITEM # YA-13657862 SUPER HERO BANDANAS
1993	723997346-01	1	151.02	60196	OTC BRANDS, INC	IN-14241663 - GREEN FELT GRADUATION CAPS 36 PC SET
4613	72398095401	2	37.96	60196	OTC BRANDS, INC	ITEM # YA-15/42 FLAME PRINT BANDANA
4613	72398095401	99	13.99	60196	OTC BRANDS, INC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V187925			240.93			
Check Number V187926						
1993	113718	1	185.00	00013500	PRECISION BUSINESS MACHINES, INC	ONSITE SERVICE LABOR
Total for check number V187926			185.00			
Check Number V187927						
4613	PS-INV105810	1	672.00	00014240	DRI-STICK DECAL CORP	QTY 1400 R-5023 WINDOW 3"X3" POLY,CLR W PERM ADH, 90# WHT LINER, PMS7481 C GREEN - KCAL & B/G DESIGN SHAPE LV WHT WORD, WHITE B/U TO BLEED
4613	PS-INV105810	2	362.40	00014240	DRI-STICK DECAL CORP	QTY 120 RH-26 HANG TAG, 4 3/4"X 2 1/8" COMBO #2 COMPOSITE 25 MIL W/CLR LAM & SYN CORE PMS 7481 C GREEN PRINT & B/G DESIGN SHAPE LV WHITE KCAL
4613	PS-INV105810	3	36.84	00014240	DRI-STICK DECAL CORP	ESTIMATED SHIPPING
Total for check number V187927			1,071.24			
Check Number V187928						
1993	208132182281	1	58.49	78229	SCHOOL SPECIALTY, LLC	008715|Crayola Standard Crayon Classroom Pack, 8 Assorted Colors, Set of 800
1993	208132202083	1	116.98	78229	SCHOOL SPECIALTY, LLC	008715|Crayola Standard Crayon Classroom Pack, 8 Assorted Colors, Set of 800
2243	308104265117	1	183.28	78229	SCHOOL SPECIALTY, LLC	1387585|Abilitations Weighted 3 Pound Vest, Small, 30 x 15 to 20 Inches, Blue
1993	208132182281	2	41.14	78229	SCHOOL SPECIALTY, LLC	214005|Crayola Colored Pencil Classpack with 12 Sharpeners, Assorted Colors, Set of 240
1993	208132202083	2	185.22	78229	SCHOOL SPECIALTY, LLC	248019|Crayola Watercolor Colored Pencil Class Pack, 12 Assorted Colors, Set of 240
2243	308104265117	2	193.68	78229	SCHOOL SPECIALTY, LLC	1387586|Abilitations Weighted Vest, Green, Medium, 4 Pounds
1993	208132202083	3	243.00	78229	SCHOOL SPECIALTY, LLC	1354157|School Smart Glue Stick, 0.28 Ounces, White and Dries Clear, Pack of 30
1993	208132182281	3	69.35	78229	SCHOOL SPECIALTY, LLC	1500335|School Smart Dry-Erase Student Boards, Unruled, 9 x 12 Inches, White, Pack of 30
1993	208132182281	4	43.35	78229	SCHOOL SPECIALTY, LLC	1530193|EXPO Low Odor Dry Erase Markers, Fine Tip, Black, Pack of 36
Total for check number V187928			1,134.49			
Check Number V187929						
1993	INV7873	1	275.00	00019078	SPORTS IMPORTS, INC	TRAINING TOP NET TAPE - COLORED (GEN 2
1993	INV7873	2	275.00	00019078	SPORTS IMPORTS, INC	TRAINING TOP NET TAPE - BLACK & WHITE (GEN 2)
1993	INV7873	3	520.00	00019078	SPORTS IMPORTS, INC	BALL CART
1993	INV7873	4	130.00	00019078	SPORTS IMPORTS, INC	VOLLEYBALL NET ANTENNA (PAIR)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	INV7873	5	380.00	00019078	SPORTS IMPORTS, INC	WALL RACK - HOLDS 2 VOLLEYBALL POLES
1993	INV7873	6	150.00	00019078	SPORTS IMPORTS, INC	SHIPPING
Total for check number V187929			1,730.00			
Check Number V187930						
1993	398622	1	195.00	00007632	TASBO	TASBO ACT104 ONLINE - BUDGET & FINANCIAL PLANNING FOR KIM WHITLEY, ASSISTANT PURCHASING DIRECTOR
Total for check number V187930			195.00			
Check Number V187931						
1993	200014709	0	200.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	NAJERA TASPA LAW REG
1993	200014708	0	275.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	NAJERA TASPA REG 7/23
Total for check number V187931			475.00			
Check Number V187932						
4613	CHS 5-8-23 F	0	2,214.00	70060	THE BOWDEN INC	CHS SFBALL BANQ FINAL
Total for check number V187932			2,214.00			
Check Number V187933						
1993	2474-1	1	143.13	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V187933			143.13			
Check Number V187934						
1993	8812660677	1	1,741.82	63639	VWR FUNDING, INC.	ROW 10 470218-586 RAT 1X INJ PURE SOLN PL/10
1993	8812598520	1	167.28	63639	VWR FUNDING, INC.	ITEM 470144-960 KIT GROW-A-FROG
1993	8812648997	1	717.22	63639	VWR FUNDING, INC.	470218-586 RAT 1X INJ PURE SOLN PL/10
1993	8812650084	1	307.38	63639	VWR FUNDING, INC.	470218-586 RAT 1X INJ PURE SOLN PL/10
Total for check number V187934			2,933.70			
Check Number WT100426						
8633	T-10	0	2,500.00	55384	PENSERV PLAN SERVICES, INC	MONTHLY O59 SUPT PMT
8633	T-10	0	287.75	55384	PENSERV PLAN SERVICES, INC	MONTHLY O59 LOAN PMT
8633	T-10	0	485,264.04	55384	PENSERV PLAN SERVICES, INC	MONTHLY O59
Total for check number WT100426			488,051.79			
Check Date 4/27/2023						
Check Number 223214						
1993	78027612	1	319.99	00021419	ACE MART RESTAURANT SUPPLY COMPANY	POPCORN POPPER CONCESSIONS LAND MODEL NO CSLPOP1-BK 8OZ BLACK POPCORN MACHINE DIMENSIONS 14.25"LX19.63" WX30"H
Total for check number 223214			319.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 223215						
4613	2023KELLER	0	200.00	80544	BURNET CONSOLIDATED ISD	KISD GASLIGHTERS
4613	2023KELLER	0	200.00	80544	BURNET CONSOLIDATED ISD	KISD BARBIE CUTIES
Total for check number 223215			400.00			
Check Number 223216						
4613	2023KELLER	0	200.00	80544	BURNET CONSOLIDATED ISD	KISD HOLY SMOKES
Total for check number 223216			200.00			
Check Number 223217						
1993	FRHS001	1	250.00	71772	ALEXANDER CARR	$250 DUE AT COMPLETION
Total for check number 223217			250.00			
Check Number 223218						
1993	5022	1	99.00	82104	JIMMY CASAS	REGISTRATION FEE
Total for check number 223218			99.00			
Check Number 223219						
1993	HV84294	0	-184.14	59202	CDW GOVERNMENT LLC	PO# 23009302
1993	HD99220	0	184.14	59202	CDW GOVERNMENT LLC	PO#23009302
1993	HW20695	1	81.49	59202	CDW GOVERNMENT LLC	3862764|Microsoft Surface 65W Power Supply Power adapter
1993	HZ55856	1	101.50	59202	CDW GOVERNMENT LLC	HP EVERYDAY PHOTO PRONTER PAER-SATIN= 1 ROLL- ROLL 24 INX 100 FT-235
1993	HX97018	1	328.32	59202	CDW GOVERNMENT LLC	495829|Texas Instruments TI 108 Teacher Kit desktop calculator
Total for check number 223219			511.31			
Check Number 223220						
4613	2547	1	105.00	80332	BENJAMIN L CEPEDA	PIANO ACCOMPANIMENT
Total for check number 223220			105.00			
Check Number 223221						
1993	215	1	75.00	75282	LUCAS HEARING AND BALANCE CENTER	CONTRACT SERVICES FOR OUR 504 HEARING IMPAIRED 504 STUDENTS - AUGUST 1, 2022 THRU JUNE 30. 2023 TO BE USED DISTRICTWIDE AS NEEDED.
Total for check number 223221			75.00			
Check Number 223222						
1993	1844738	1	180.00	73364	CONCORD THEATRICALS CORP	PERFORMANCE AGREEMENT FEE
Total for check number 223222			180.00			
Check Number 223223						
2113	SCOTT JUNE 2	1	499.00	65840	CYPRESS FAIRBANKS ISD	STAFF DEVELOPMENT - CLARENCE SCOTT, PRINCIPAL - RRR LEADERSHIP CONFERENCE REGISTRATION
Total for check number 223223			499.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 223224						
1993	S100612161.0	1	296.80	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 223224			296.80			
Check Number 223225						
1993	INV1250209	1	1,405.10	00024786	ERIC ARMIN, INC	TEXAS INSTRUMENTS TI-84 GRAPHING CALCULATORS (10 PACK)
1993	INV1251877	1	102.41	00024786	ERIC ARMIN, INC	QBID-532220 PATTY PAPER 5.5" - 1000 SHEETS
Total for check number 223225			1,507.51			
Check Number 223226						
1993	96FJFN	1	180.00	47783	ENTERPRISE HOLDINGS, INC.	BOX TRUCK RENTAL FOR CHS THEATER TRANSPORTING PROPS TO ONE ACT PLAY COMPETITION MARCH 20-21, 2023 AT EATON HS.
1993	96FJFN	2	18.75	47783	ENTERPRISE HOLDINGS, INC.	MISC. FEES
Total for check number 223226			198.75			
Check Number 223227						
1993	FRONTIER APR	1	241.89	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICE
Total for check number 223227			241.89			
Check Number 223228						
1993	WESTFALL 5-1	0	15.00	00010393	PTA TEXAS CONGRESS	PTA BRAG LUNCHEON
Total for check number 223228			15.00			
Check Number 223229						
1993	KISD 23	1	15.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	TCTM MEMBERSHIP DUES FOR KISD RECI BROOKS - TERM: ONE YEAR TERM BEGINS ON PO ISSUE DATE
Total for check number 223229			15.00			
Check Number 223230						
8653	2680	1	3,600.00	59032	PICFLIPS, LLC	3 DELUXE FLIPBOOK STUDIOS
Total for check number 223230			3,600.00			
Check Number 223231						
1993	1016228-0	1	24.99	77554	PLANO OFFICE SUPPLY CO	2000 PLUS, P60, SELF- INKING CUSTOM STAMP, 2.94 X 1.38. ITEM: COS1SI60P
Total for check number 223231			24.99			
Check Number 223232						
1993	INV345845	1	2,400.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	SUPPORT HOURS FOR 10 HOURS FOR ALL OF POWERSCHOOLS SOFTWARE
Total for check number 223232			2,400.00			
Check Number 223233						
8653	111135	1	9,130.00	80217	GARRETT EBERSOLE	DJ SERVICES FOR 2022-23 CHS SENIOR STUDENT PROM
Total for check number 223233			9,130.00			
Check Number 223234						
4613	HMS MAR 23	0	130.00	47186	TARA RICHTER	FINE ARTS SCHOLARSHIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 223234			130.00			
Check Number 223235						
8653	INV00429	1	1,000.00	82134	IVAN D. RIVERA	PHOTOGRAHER FOR CHS SENIOR PROM APRIL 29, 2023
Total for check number 223235			1,000.00			
Check Number 223236						
1993	3525A	1	3,450.00	46838	GYPSY QUEEN	1 – WEEK RENTAL 41 COSTUMES
1993	3525A	2	105.00	46838	GYPSY QUEEN	RESTOCKING FEES
Total for check number 223236			3,555.00			
Check Number 223237						
1993	006623	1	140.78	69230	SAM'S EAST, INC.	SNACKS & WATER FOR PLC, TEAM LEADER AND FACULTY MEETINGS NOT TO EXCEED $150.00
1993	006168	1	45.43	69230	SAM'S EAST, INC.	SUPPLIES TO INCLUDE BUT NOT LIMITED TO SNACKS, CHIPS, CRACKERS, CANDY. *NOT TO EXCEED $50*
1993	006251	1	244.16	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO WIPES, PAPER TOWELS, GLOVES, OFFICE SUPPLIES
1993	005850	1	493.97	69230	SAM'S EAST, INC.	"**DO NOT EXCEED $500.00** SNACKS FOR CORE CLASSROOM
1993	006884	1	98.06	69230	SAM'S EAST, INC.	***DO NOT EXCEED $100.00***SNACKS FOR STAAR REVIEW
1993	007251	1	490.44	69230	SAM'S EAST, INC.	***DO NOT EXCEED $500*** PICNIC LUNCH SUPPLIES FOR STAFF RECOGNITION LUNCHEON FOR ENTIRE STAFF OF 82 ON MAY 1. 2023
4613	006293	1	48.54	69230	SAM'S EAST, INC.	***DO NOT EXCEED $75.00*** PURCHASING CAKE AND SODA FOR OLYMPIAD STUDENTS
4613	006929	1	71.52	69230	SAM'S EAST, INC.	**DO NOT EXCEED $75.00** COCA COLA PRODUCTS FOR CAFE HILLWOOD CONCESSIONS 04/22/22
4613	007344	1	293.80	69230	SAM'S EAST, INC.	DO NOT EXCEED $300 TO SAM'S TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
Total for check number 223237			1,926.70			
Check Number 223238						
3973	1032614	1	650.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR REBEKAH PANICO - TEACHER AT FHMS FOR THE APSI TRAINING, JUNE 26-29, 2023, FORT WORTH, TEXAS
Total for check number 223238			650.00			
Check Number 223239						
1993	51676	1	7,495.00	61247	TENNIS OUTLET, INC.	PLAYMATE I GENIE W/IPLAYMATE BALL MACHINE
1993	51676	2	225.00	61247	TENNIS OUTLET, INC.	SHIPPING, ONSITE CALIBRATION AND TRAINING
Total for check number 223239			7,720.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 223240						
1993	591-01175	0	280.52	72623	NORTH AMERICA CENTRAL SCHOOL BUS	WRES
1993	591-01162	0	410.51	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID
1993	591-01135	0	374.19	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS
1993	591-01114	0	192.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS
4613	591-01135	0	134.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
4613	591-01161	0	1,110.80	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHES
4613	591-01114	0	632.50	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS
Total for check number 223240			3,135.05			
Check Number 223241						
2842	M0151681	1	7,777.50	79304	THE STEPPING STONES GROUP, LLC	CONTRACT SPEECH LANGUAGE PATHOLOGIST ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM FEBRUARY 1, 2023 THROUGH MAY 25, 2023. NOT TO EXCEED 583 HOURS OR $35,563.
Total for check number 223241			7,777.50			
Check Number 223242						
2403	89950101-00	1	48.36	00002084	UNITED REFRIGERATION, INC.	OPEN PO NEEDED FOR UNITED REFRIGERATION. TOTAL: $9,000.00. TO BE USED FOR PARTS AND SUPPLIES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	89901021-00	1	34.33	00002084	UNITED REFRIGERATION, INC.	OPEN PO NEEDED FOR UNITED REFRIGERATION. TOTAL: $9,000.00. TO BE USED FOR PARTS AND SUPPLIES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 223242			82.69			
Check Number 223243						
8673	100	0	0.00	00023027	JAMES BRIAN ZARING	APRIL TRACK CONSULT
Total for check number 223243			0.00			
Check Number V187935						
1993	52089590	1	601.92	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	#226810 - FORMALIN DOGFHISH, 22-27 DOUBLE INJECTION, PAIL
1993	52071267	2	1,066.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	#227480 - FORMALIN FROG, 3-4", PLAIN, PAIL
1993	52071267	3	300.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
Total for check number V187935			1,967.92			
Check Number V187936						
4613	7293091	1	178.47	00001096	DEMCO, INC.	W14874420 - CLEAR CLIP ON SHELF LABEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	7294166	1	277.78	00001096	DEMCO, INC.	W13757010 COLIBRI BOOK COVERS MINI ECO 4.7 MIL
1993	7291027	1	28.45	00001096	DEMCO, INC.	W13824440 - MO WILLEMS READERS BOOKMARKS
1993	7294354	1	171.95	00001096	DEMCO, INC.	W14963580 OVERSIZED TASK CHAIR-BLUE
4613	7293091	2	27.99	00001096	DEMCO, INC.	W13042250 - DEWEY POSTER SET
1993	7291027	2	178.08	00001096	DEMCO, INC.	W13612900 - STEEL BOOK SUPPORT - BLUE
1993	7294166	2	287.24	00001096	DEMCO, INC.	W13808440 COLIBRI 4.7 ECO BK CVRS STANDRD
1993	7291027	3	28.45	00001096	DEMCO, INC.	W13810940 - SIMPLE SCIENCE BOOKMARKS
1993	7291027	4	32.63	00001096	DEMCO, INC.	W16200010 - FILMOPLAST PAPER MENDING TAPE
1993	7294354	99	68.78	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V187936			1,279.82			
Check Number V187937						
1993	25937	1	220.00	64306	PARK PLACE PUBLICATIONS, LP	REGISTRATION FEE
Total for check number V187937			220.00			
Check Number V187938						
4613	A003435960	1	26.95	00002530	EDUCATIONAL PRODUCTS, INC	ITEM NO: 06201 PLAY DAY SHIRTS – GILDAN G500 1 COLOR FRONT / 1 COLOR BA
4613	A003435962	1	163.70	00002530	EDUCATIONAL PRODUCTS, INC	ITEM NO: 06201 PLAY DAY SHIRTS – GILDAN G500 1 COLOR FRONT / 1 COLOR BA
4613	A003435961	1	21.56	00002530	EDUCATIONAL PRODUCTS, INC	ITEM NO: 06201 PLAY DAY SHIRTS – GILDAN G500 1 COLOR FRONT / 1 COLOR BA
4613	A003435956	1	465.54	00002530	EDUCATIONAL PRODUCTS, INC	GILDAN G500 1 COLOR FRONT, 1 COLOR BACK, SCREEN PRINTED T-SHIRTS
Total for check number V187938			677.75			
Check Number V187939						
4613	D524BBB7	0	192.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	NRES 3G FIELDTRIP 5-3
Total for check number V187939			192.00			
Check Number V187940						
4613	113155	1	6,299.00	00013500	PRECISION BUSINESS MACHINES, INC	PERFECTA 2400 STP/ ITEM# P2400STP-UP INCLUDES DESIGN CENTER 2300/ ITEM# DC2300
1993	113492	1	4,995.00	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # SPARK24 - PRECISION SPARK ONE-TOUCH FULL COLOR POSTER & BANNER PRINTER
4613	113155	2	4,499.00	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST CUTOUT MAKER 1800 / ITEM# VQCM1800
1993	113492	2	250.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING AND HANDLING
4613	113155	99	500.00	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V187940			16,543.00			
Check Number V187941						
1993	383044	1	260.00	51528	PROJECT LEAD THE WAY, INC.	LAUNCH LOGS 2.1 - 5 PACK ITEM 220-3987
1993	383044	2	260.00	51528	PROJECT LEAD THE WAY, INC.	LAUNCH LOGS 2.2 - 5 PACK ITEM 220-3988
1993	383044	3	520.00	51528	PROJECT LEAD THE WAY, INC.	LAUNCH LOGS 2.3 - 5 PACK ITEM 220-4591
Total for check number V187941			1,040.00			
Check Number V187942						
4613	14287	1	866.40	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS VIOLET T SHIRTS
4613	14259	1	429.75	67371	ROYOLA SCREEN PRINTING, INC.	GILDEN SPORT GREY T-SHIRT FOR 22-23 BASKETBALL PROGRAM ATHLETES
4613	14287	2	26.80	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS VIOLET T SHIRTS-XXL
4613	14287	3	14.40	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS VIOLET T SHIRTS 3XL
4613	14287	4	198.05	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS VIOLET TANK TOPS
Total for check number V187942			1,535.40			
Check Number V187943						
1993	208132135983	1	208.08	78229	SCHOOL SPECIALTY, LLC	1385383|Pacon Easel Chart Tablet, 24 x 16 Inches, 1 Inch Ruled, 25 Sheets
1993	208132135983	2	65.25	78229	SCHOOL SPECIALTY, LLC	316276|Pacon Sentence Strips, 3 x 24 Inches, White, Pack of 100
1993	208132135983	3	57.30	78229	SCHOOL SPECIALTY, LLC	085559|Sax Manila Drawing Paper, 56 lb, 9 x 12 Inches, Pack of 500
Total for check number V187943			330.63			
Check Number V187944						
4613	REG-00111690	0	1,155.00	48588	VARSITY BRANDS HOLDING CO., INC.	KMS CHEER CAMP5-13-23
Total for check number V187944			1,155.00			
Check Number V187945						
1993	921163744	1	143.98	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # 1205688 ISG JUNIOR EZ GRAB FOOTABLL SET OF 6
1993	921163744	2	55.24	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # 1179286 VOIT 6.25" SOPFTI TUFF BALL SET OF 6
Total for check number V187945			199.22			
Check Number V187946						
1993	847553	1	13,440.00	00001787	WENGER CORPORATION	280A200.154 STAGETEK RECTANGULAR DECK CRACKED ICE 4'X8',CENTER BRACE & CENTER LEG POCKET
1993	847553	2	244.00	00001787	WENGER CORPORATION	280B101.102 STAGETEK FIXED LEG 8" ELEVATION 5-PACK
1993	847553	3	312.00	00001787	WENGER CORPORATION	280B101.104 STAGETEK FIXED LEG 16" ELEVATION 5-PACK
1993	847553	4	364.00	00001787	WENGER CORPORATION	280B101.105 STAGETEK FIXED LEG 24" ELEVATION 5-PACK
1993	847553	5	436.00	00001787	WENGER CORPORATION	280B101.113 STAGETEK FIXED LEG 32" ELEVATION 5-PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	847553	6	300.00	00001787	WENGER CORPORATION	281A600 LEG STORAGE CLIP,4 PK
1993	847553	7	780.00	00001787	WENGER CORPORATION	281A340 STAGETEK,CONNECT,2 LEG,RECT
1993	847553	8	1,920.00	00001787	WENGER CORPORATION	113K001 STAGING UNIVERSAL DECK & RAIL CART
1993	847553	9	3,299.28	00001787	WENGER CORPORATION	FREIGHT SERVICES INSIDE DELIVERY WITH HELPER:
Total for check number V187946			21,095.28			
Check Number V187947						
1993	S3913352.001	1	205.44	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V187947			205.44			
Check Number WT120427						
6803	T-12	0	7,955.48	78102	FIRST FINANCIAL EQUITY CORPORATION	FEES Q1 21/Q4 22 REV
Total for check number WT120427			7,955.48			
Check Date 4/28/2023						
Check Number 223244						
1993	929	1	120.00	00024231	A B STUDENT SERVICES, INC	VAL/SAL FRAMES
Total for check number 223244			120.00			
Check Number 223245						
4613	8000VC	1	221.00	57954	PATRICIA M. THORNTON	NEON SPECIAL OLYMPIC SHIRTS FOR HMS STUDENTS (NEON GREEN - M-6, L-1) (NEON ORANGE S-1, M-1, XL-1) (NEON PINK M-1, L-2) TOTAL - 13 SHIRTS
Total for check number 223245			221.00			
Check Number 223250						
1993	1LPT-7NG1-TT	0	-228.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 23002853
1993	1YRF-L7FC-1P	1	19.26	55725	AMAZON CAPITAL SERVICES, INC	B002VLA5SI|Scotch Double Sided Tape, Permanent, 1/2 in x 400 in, 2 Dispensers/Pack (137DM-2)
1993	1YRF-L7FC-1P	1	19.26	55725	AMAZON CAPITAL SERVICES, INC	B002VLA5SI|Scotch Double Sided Tape, Permanent, 1/2 in x 400 in, 2 Dispensers/Pack (137DM-2)
1993	1YXF-NTWN-1N	1	20.97	55725	AMAZON CAPITAL SERVICES, INC	B002VLA5SI|Scotch Double Sided Tape, Permanent, 1/2 in x 400 in, 2 Dispensers/Pack (137DM-2)
1993	1YPD-DV1X-1H	1	148.47	55725	AMAZON CAPITAL SERVICES, INC	B0874RK22D|upsimples 16x20 Picture Frame Set of 5,Display Pictures 11x14 with Mat or 16x20 Without Mat,Wall Gallery Poster Frames,Black
1993	1YRF-L7FC-6T	1	19.26	55725	AMAZON CAPITAL SERVICES, INC	B002VLA5SI|Scotch Double Sided Tape, Permanent, 1/2 in x 400 in, 2 Dispensers/Pack (137DM-2)
4923	1DHK-VV74-JX	1	16.08	55725	AMAZON CAPITAL SERVICES, INC	B00ATWSQQ4|Educational Insights Even Steven's Odd, Dice-Rolling, Adding and Subtracting Challenge Game, Fun [amp] Fast-Paced Family Game

Fund	Invoice	Line	Amount	Vendor	Name	Description
4923	1QDT-4XLW-LN	1	266.60	55725	AMAZON CAPITAL SERVICES, INC	B000XYHYI4|Winsor [amp] Newton Cotman Watercolor Studio Set, 45 Half Pans
4613	1Y9X-KKXM-4X	1	287.96	55725	AMAZON CAPITAL SERVICES, INC	B000WNIXZ4|8.9CUFT Helium Kit
4613	1Y9X-KKXM-1X	1	27.00	55725	AMAZON CAPITAL SERVICES, INC	B00076XOXC|Shure WA371 Microphone Clip for all Shure Wireless Handheld Transmitters
4613	1DHV-KCXK-4T	1	21.58	55725	AMAZON CAPITAL SERVICES, INC	B0177CWA6A|LE 306 LED Curtain Lights for Bedroom Wall, Cool White Window Hanging Fairy String Lights, Plug in Indoor Outdoor Wedding Party Backdrop Lights, Patio Twinkle Lights (10x10ft, 18 Strings, 6.9" Apart)
4613	1FXX-7K4V-7C	1	21.82	55725	AMAZON CAPITAL SERVICES, INC	B07CY78RVR|Ring Pop Individually Wrapped Bulk Lollipop Easter Variety Pack 50 Count Lollipop Suckers w/ Assorted Fruity Flavors - Fun Easter Candy for Easter Decorations, Baskets [amp] Egg Hunts
4613	1J3X-R6MT-4P	1	48.58	55725	AMAZON CAPITAL SERVICES, INC	B01A425KQW|SPORTBIT Ball Pump with 5 Needles - Push [amp] Pull Inflating System - Great for All Sports Balls - Volleyball Pump, Basketball Inflator, Football [amp] Soccer Ball Air Pump - Goes with Needles Set (Red)
4613	1RV4-VXFG-4M	1	499.50	55725	AMAZON CAPITAL SERVICES, INC	B0089M2Z18|Speed Stacks | Sport Stacking Competitor, Blue - 12 Cups, Holding stem, with GX Timer and mat | WSSA Approved
4613	1TXK-VRGD-F6	1	207.20	55725	AMAZON CAPITAL SERVICES, INC	B08BP62C8S|PROLOSO 48 Pcs Globe Keychains Bulk for Kids World Planet Earth Theme Keyrings Toy 1 Inch
4613	14NJ-TLCF-LM	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B00ORW2JVA|HDE Women's Solid Color Metallic Flared Pleated Club Skater Skirt (Hot Pink, Small)
4613	13XV-4W9F-49	1	116.70	55725	AMAZON CAPITAL SERVICES, INC	B07G4VMSHW|Heat Gun for Crafts, Mini Dual Temp Hot Air Gun Tool for Epoxy Resin, Shrink Wrapping, Vinyl Wrap, Embossing, Electronics, Candle Making, Sublimation, Phone Repair [amp] DIY (Blue)
1993	1HK4-4JCR-76	1	20.97	55725	AMAZON CAPITAL SERVICES, INC	B002VLA5SI|Scotch Double Sided Tape, Permanent, 1/2 in x 400 in, 2 Dispensers/Pack (137DM-2)
1993	1J3V-4CNJ-1L	1	20.97	55725	AMAZON CAPITAL SERVICES, INC	B002VLA5SI|Scotch Double Sided Tape, Permanent, 1/2 in x 400 in, 2 Dispensers/Pack (137DM-2)
1993	1HW7-4K6R-G1	1	8.38	55725	AMAZON CAPITAL SERVICES, INC	B07WNM2NJ5|Monoprice Ultra 8K High Speed HDMI Cable - 6 Feet - Black, 48Gbps, 8K, Dynamic HDR, eARC - DynamicView Series
1993	1K39-FVLV-1T	1	19.26	55725	AMAZON CAPITAL SERVICES, INC	B002VLA5SI|Scotch Double Sided Tape, Permanent, 1/2 in x 400 in, 2 Dispensers/Pack (137DM-2)
1993	1M47-DTHH-6W	1	19.26	55725	AMAZON CAPITAL SERVICES, INC	B002VLA5SI|Scotch Double Sided Tape, Permanent, 1/2 in x 400 in, 2 Dispensers/Pack (137DM-2)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1N19-MQKH-1N	1	19.26	55725	AMAZON CAPITAL SERVICES, INC	B002VLA5SI|Scotch Double Sided Tape, Permanent, 1/2 in x 400 in, 2 Dispensers/Pack (137DM-2)
1993	1N6C-YHY9-DQ	1	132.72	55725	AMAZON CAPITAL SERVICES, INC	B07X11WYWN|Amazon Basics 10 x 13-Inch Clasp Kraft Envelopes, Gummed, 100-Pack
1993	1LVR-WPYP-F1	1	38.82	55725	AMAZON CAPITAL SERVICES, INC	B01M0ZU5BN|Red Oracal 651 Vinyl PinStriping, Pinstripes Tape for Autos, Bikes, Boats - Decals, Stickers, Striping, Pinstripes - 1/4"
1993	1M9M-C7WV-1K	1	19.26	55725	AMAZON CAPITAL SERVICES, INC	B002VLA5SI|Scotch Double Sided Tape, Permanent, 1/2 in x 400 in, 2 Dispensers/Pack (137DM-2)
1993	1N7C-DQVW-1H	1	90.93	55725	AMAZON CAPITAL SERVICES, INC	B071NB3RJD|No Parking Anytime Sign, with Arrows 10x14 Inches, Rust Free .040 Aluminum, Fade Resistant, Made in USA by Sigo Signs
1993	1M9M-C7WV-6M	1	19.26	55725	AMAZON CAPITAL SERVICES, INC	B002VLA5SI|Scotch Double Sided Tape, Permanent, 1/2 in x 400 in, 2 Dispensers/Pack (137DM-2)
1993	1NVP-3YMC-DP	1	36.98	55725	AMAZON CAPITAL SERVICES, INC	B0000AQNLN|Smead 50180 Recycled Top Tab File Guides, Alpha, 1/5 Tab, Manila, Letter (Set of 25)
1993	1NVP-3YMC-G4	1	125.98	55725	AMAZON CAPITAL SERVICES, INC	B07PRG2Y2P|Goasis Lawn Artificial Grass Turf Lawn 5 FT x8 FT(40 Square FT), Realistic Synthetic Grass Mat, Indoor Outdoor Garden Lawn Landscape for Pets,Fake Faux Grass Rug W/ Drainage Holes
1993	1PNW-K1RT-71	1	20.97	55725	AMAZON CAPITAL SERVICES, INC	B002VLA5SI|Scotch Double Sided Tape, Permanent, 1/2 in x 400 in, 2 Dispensers/Pack (137DM-2)
1993	1PVR-6YYX-FV	1	1,035.00	55725	AMAZON CAPITAL SERVICES, INC	B00KUPS3JU|Flash Furniture Kelista Mid-Back Black Mesh Swivel Ergonomic Task Office Chair with Flip-Up Arms
1993	1Q7C-4XF4-3M	1	30.99	55725	AMAZON CAPITAL SERVICES, INC	B01BRGU8R0|Amazon Basics Multipurpose, Comfort Grip, PVD coated, Stainless Steel Office Scissors - Pack of 3
1993	1TG4-4FLM-7K	1	37.21	55725	AMAZON CAPITAL SERVICES, INC	B08DXNFX76|VASAGLE Industrial Under Desk Printer Stand, 2-Tier Mobile Machine Cart with Shelf, Heavy Duty Storage Rack for Office and Home, Rustic Brown and Black UOPS002B01
1993	1RN3-QXVJ-3R	1	195.70	55725	AMAZON CAPITAL SERVICES, INC	B07K6B8Q5V|Amazon Basics Magnetic Dry Erase White Board, 36 x 24-Inch Whiteboard - Silver Aluminum Frame
1993	1TX6-XX6V-1L	1	20.97	55725	AMAZON CAPITAL SERVICES, INC	B002VLA5SI|Scotch Double Sided Tape, Permanent, 1/2 in x 400 in, 2 Dispensers/Pack (137DM-2)
1993	1VKY-9WNN-6R	1	20.97	55725	AMAZON CAPITAL SERVICES, INC	B002VLA5SI|Scotch Double Sided Tape, Permanent, 1/2 in x 400 in, 2 Dispensers/Pack (137DM-2)
1993	1Y9F-4R7D-4M	1	47.86	55725	AMAZON CAPITAL SERVICES, INC	B078TG1WZ4|Adesso WKB-6010UB - Wireless Spill Resistant 18-Key Numeric Keypad, Black

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1993	1W14-6R77-1Q	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08QD8MMMP|DIMJ Closet Baskets, 3 Packs Trapezoid Storage Bins, Foldable Fabric Baskets for Clothes, Baby Toiletry, Toys, Towel, DVD, Book
1993	1XW9-9W6V-1C	1	205.72	55725	AMAZON CAPITAL SERVICES, INC	B00BO53FB6|Modway Edge Drafting Chair - Reception Desk Chair - Flip-Up Arm Drafting Chair in Black
1993	1XKK-T7YX-6R	1	19.26	55725	AMAZON CAPITAL SERVICES, INC	B002VLA5SI|Scotch Double Sided Tape, Permanent, 1/2 in x 400 in, 2 Dispensers/Pack (137DM-2)
1993	1XW9-9W6V-6N	1	19.26	55725	AMAZON CAPITAL SERVICES, INC	B002VLA5SI|Scotch Double Sided Tape, Permanent, 1/2 in x 400 in, 2 Dispensers/Pack (137DM-2)
1993	1Y96-YWL9-39	1	60.41	55725	AMAZON CAPITAL SERVICES, INC	B09DVGV7BH|Logitech C920e HD 1080p Mic-Enabled Webcam, certified for Zoom, Microsoft Teams compatible, TAA Compliant + Litra Glow Premium LED Streaming Light with TrueSoft, adjustable monitor mount
1993	1XCW-LQWR-FT	1	61.65	55725	AMAZON CAPITAL SERVICES, INC	B00004Z64M|DYMO 30252 LW Mailing Address Labels for LabelWriter Label Printers, White, 1-1/8'' x 3-1/2'', 2 Rolls of 350
1993	1X7R-JH3Q-7D	1	67.99	55725	AMAZON CAPITAL SERVICES, INC	B08VRR5CKV|IDEALHOUSE 2-Tier Narrow Console Sofa Side Table for Entryway Hallway Living Room, Premium Entryway Furniture, 42.9in L x 9.8in W x 29.9in H (Black)
1993	1X1F-L1Y7-6W	1	19.26	55725	AMAZON CAPITAL SERVICES, INC	B002VLA5SI|Scotch Double Sided Tape, Permanent, 1/2 in x 400 in, 2 Dispensers/Pack (137DM-2)
1993	1XCW-LQWR-1F	1	241.45	55725	AMAZON CAPITAL SERVICES, INC	B004QP486W|Child Size Graduation Caps - Black Felt, 12-Pack
4613	1176-TQML-DN	1	16.50	55725	AMAZON CAPITAL SERVICES, INC	B0083U842A|KID KNEX Build A Bunch Set 66 Pieces For Ages 3+ Construction Educational Toy (Amazon Exclusive), packaging may vary
1993	1176-TQML-47	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B01F78CZ0M|LASHVIEW Lash Mannequin Head, Practice Training Head,Make Up and Lash Extention,Cosmetology Doll Face Head,Soft-Touch Rubber Practice Head,Easy to Clean by Skincare Essential Oil.
1993	11KP-L1T3-6N	1	279.95	55725	AMAZON CAPITAL SERVICES, INC	B082KMKQQX|Lasuney Triple Display USB Type C HUB with to 2 HDMI, Displayport, PD3.0, Ethernet, 3 USB Ports, SD/TF, Multiport Adapter
1993	13GL-M133-4N	1	243.80	55725	AMAZON CAPITAL SERVICES, INC	1416556966|The Lathe Of Heaven: A Novel
1993	11Y3-XCN9-1T	1	95.96	55725	AMAZON CAPITAL SERVICES, INC	B003U6SHBK|Sax - 85574 Manila Drawing Paper, 60 Lb., 12 x 18 Inches, Pack of 500

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	167R-WPTR-DG	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08NP57YRG|2 Pack Power Strip - 12FT Long Extension Cord, Surge Protector with 6 Outlets and 2 USB Charging Ports, Flat Plug Overload Protection, (1625W/13A/900J), Wall Mount for Home Office and Dorm, ETL Listed
1993	14XT-HMYQ-1V	1	323.76	55725	AMAZON CAPITAL SERVICES, INC	B0932X8JRR|Bekith 4 Pack Plastic Storage Tray Basket, A4 Paper Storage Organizer Basket, Classroom Office School File Holder, 14 Inches x 10 Inches x 3.4 Inches, White
1993	14NJ-TLCF-HN	1	484.70	55725	AMAZON CAPITAL SERVICES, INC	B07CRGSR16|Seagate Portable 4TB External Hard Drive HDD USB 3.0 for PC, Mac, Xbox, [amp] PlayStation - 1-Year Rescue Service (STGX4000400)
1993	14NJ-TLCF-4L	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B00021HBAO|Melissa [amp] Doug Bead Sequencing Set With 46 Wooden Beads and 5 Double-Sided Pattern Boards - Color Recognition Toys,
1993	1461-YDFN-DD	1	148.24	55725	AMAZON CAPITAL SERVICES, INC	B076VB5JFQ|TOSHIBA EM131A5C-SS Countertop Microwave Oven, 1.2 Cu Ft with 12.4" Turntable, Smart Humidity Sensor with 12 Auto Menus, Mute Function [amp] ECO Mode, Easy Clean Interior, Stainless Steel [amp] 1100W
1993	196V-4TNF-6V	1	20.97	55725	AMAZON CAPITAL SERVICES, INC	B002VLA5SI|Scotch Double Sided Tape, Permanent, 1/2 in x 400 in, 2 Dispensers/Pack (137DM-2)
1993	19GY-MKKQ-4G	1	64.90	55725	AMAZON CAPITAL SERVICES, INC	0312641893|Cinder
1993	16WL-XMHF-71	1	19.26	55725	AMAZON CAPITAL SERVICES, INC	B002VLA5SI|Scotch Double Sided Tape, Permanent, 1/2 in x 400 in, 2 Dispensers/Pack (137DM-2)
1993	1CXH-L9XH-1K	1	6.62	55725	AMAZON CAPITAL SERVICES, INC	B07VYK11V1|Amazon Basics Double Sided Tape with Dispenser, Narrow Width, 1/2 x 252 inches, 3-Pack
1993	1CRX-JHV6-G4	1	23.42	55725	AMAZON CAPITAL SERVICES, INC	B00A6ZC5I4|Elmer's E301 School Glue, Washable No-Run, 1.25 Ounces (Pack of 12)
1993	1D9L-CL14-1N	1	19.26	55725	AMAZON CAPITAL SERVICES, INC	B002VLA5SI|Scotch Double Sided Tape, Permanent, 1/2 in x 400 in, 2 Dispensers/Pack (137DM-2)
1993	19WK-F6JW-33	1	18.06	55725	AMAZON CAPITAL SERVICES, INC	B0006ZH782|Quality Park 6 x 9 Clasp Envelopes, Clasp and Gummed Closures for Storing or Mailing, 28 lb Kraft Paper, 100 per Box (QUA37855)
1993	19XK-QQGW-LX	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0018N296Q|Offray 1/8" Wide Double Face Satin Ribbon, 30 Yards, Red
1993	1GJ7-CJMF-3W	1	1.32	55725	AMAZON CAPITAL SERVICES, INC	B003WP7REW|Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 2-Count
1993	1G7T-PJWM-DY	1	42.49	55725	AMAZON CAPITAL SERVICES, INC	B008AL8BUC|WREBBIT 3D Taj Mahal 3D Jigsaw Puzzle (950-Pieces)
1993	1FJL-PWCW-3W	1	15.52	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44|Elmer's All Purpose School Glue Sticks, Washable, 7g, 60 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1H9F-LL1L-KK	1	61.71	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44|Elmer's All Purpose School Glue Sticks, Washable, 7g, 60 Count
1993	1G6D-G74G-J6	1	6.64	55725	AMAZON CAPITAL SERVICES, INC	B000066OP7|Avery Heavy-Duty View 3 Ring Binder, 1" One Touch Slant Rings, Holds 8.5" x 11" Paper, 1 Light Blue Binder (05301)
1993	1YRF-L7FC-6T	2	68.08	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCCJ8|School Smart 1485728 Railroad Board, 4-ply Thickness, 22" x 28", Black (Pack of 25)
1993	1YRF-L7FC-1P	2	68.08	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCCJ8|School Smart 1485728 Railroad Board, 4-ply Thickness, 22" x 28", Black (Pack of 25)
1993	1YXF-NTWN-1N	2	68.08	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCCJ8|School Smart 1485728 Railroad Board, 4-ply Thickness, 22" x 28", Black (Pack of 25)
1993	1YRF-L7FC-1P	2	68.08	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCCJ8|School Smart 1485728 Railroad Board, 4-ply Thickness, 22" x 28", Black (Pack of 25)
4923	1DHK-VV74-JX	2	15.77	55725	AMAZON CAPITAL SERVICES, INC	B00THLMIHG|Educational Insights Kanoodle Extreme Puzzle Game, Brain Teaser Puzzle Challenge Game Easter Basket Stuffer Ages 8+
4923	1QDT-4XLW-LN	2	579.80	55725	AMAZON CAPITAL SERVICES, INC	B07QDW8DBV|HAIM LIVING Silicook Flat Plastic Box for Kitchen for Kitchen[amp]Refrigerator Organization, Transparent Food Storage Container for Kitchen, Fridge, Freezer (5 x 600ml)
4613	1Y9X-KKXM-1X	2	275.17	55725	AMAZON CAPITAL SERVICES, INC	B000TZVCTY|K[amp]M Konig [amp] Meyer 26085.500.55 One Hand Microphone Stand Soft Touch Easy Clutch for Adjustable Height Mic Mount Holder Heavy Round Base Professional Grade Made In Germany Black
4613	1DHV-KCXK-4T	2	23.78	55725	AMAZON CAPITAL SERVICES, INC	B07DRH882M|Gejoy 12 Pieces Paper Flower Tissue Paper Chrysanth Flowers DIY Crafting for Wedding Backdrop Nursery Wall Decoration (Pink, Light Pink, Prunosus)
4613	1FXX-7K4V-7C	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07RWXMNT1|ZZICEN Satin Scrunchies Silk Scrunchies Hair Elastics Scrunchies Hair Bands Ties for Women Girls, 50 Colors
4613	1J3X-R6MT-4P	2	14.04	55725	AMAZON CAPITAL SERVICES, INC	B07MQD9PVH|Olafus 16 Pack Fairy Lights Battery Operated, IP68 Waterproof Mini String Light, 7ft Small LED Starry Light for Wedding Centerpiece Table Decorations Christmas Indoor Party DIY Tree Gift Cool White
4613	1TXK-VRGD-F6	2	86.97	55725	AMAZON CAPITAL SERVICES, INC	B09XX6QW8J|Mini Colorful Trowel Metal Garden Hand Shovels, 10 pcs Garden Tools for Kids Teens Adults Soil Planting Sand Box

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4613	1971-7GRQ-3T	2	-93.11	55725	AMAZON CAPITAL SERVICES, INC	B000TZVCTY|K[amp]M Konig [amp] Meyer 26085.500.55 One Hand Microphone Stand Soft Touch Easy Clutch for Adjustable Height Mic Mount Holder Heavy Round Base Professional Grade Made In Germany Black
4613	14NJ-TLCF-LM	2	8.56	55725	AMAZON CAPITAL SERVICES, INC	B016UZ75WY|STROMBERGBRAND UMBRELLAS Spectrum Popular Style 16" Automatic Open Umbrella Light Weight Travel Folding Umbrella for Men and Women, (Orange)
4613	13XV-4W9F-49	2	44.72	55725	AMAZON CAPITAL SERVICES, INC	B07VBC7PS9|Vanstek Tie Dye Kit, 24 Colors Tie Dye Shirt DIY Fabric Dye for Women, Kids, Men, with Rubber Bands, Gloves, Plastic Film and Table Covers for Family Friends Group Party Supplies
4613	179Y-HVCK-1K	2	5.49	55725	AMAZON CAPITAL SERVICES, INC	B004834TFM|Casino Party Hanging Decoration | Pack of 6
1993	1K39-FVLV-1T	2	68.08	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCCJ8|School Smart 1485728 Railroad Board, 4-ply Thickness, 22" x 28", Black (Pack of 25)
1993	1HW7-4K6R-G1	2	53.98	55725	AMAZON CAPITAL SERVICES, INC	B09BJFHQYJ|Surface Pro Charger -98W Super Fast Charger for Surface Pro 7/6/5/4/3 Power Supply Adapter, Compatible with Microsoft Surface Book Laptop/Tablet,Works with 65W[amp]44W[amp]36W[amp]24W(6.8 Ft Cord)...
1993	1HK4-4JCR-76	2	68.08	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCCJ8|School Smart 1485728 Railroad Board, 4-ply Thickness, 22" x 28", Black (Pack of 25)
1993	1J3V-4CNJ-1L	2	68.08	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCCJ8|School Smart 1485728 Railroad Board, 4-ply Thickness, 22" x 28", Black (Pack of 25)
1993	1LXD-1WCK-7H	2	28.61	55725	AMAZON CAPITAL SERVICES, INC	B07DNQ92F2|32GB USB 2.0 Flash Drive Pnstaw Swivel Memory Stick Thumb Drive Pen Drives Jump Drive for Data Storage, File Sharing(10 Pack,Multi-Color) (32GB)
1993	1M47-DTHH-6W	2	68.08	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCCJ8|School Smart 1485728 Railroad Board, 4-ply Thickness, 22" x 28", Black (Pack of 25)
1993	1N19-MQKH-1N	2	68.08	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCCJ8|School Smart 1485728 Railroad Board, 4-ply Thickness, 22" x 28", Black (Pack of 25)
1993	1M9M-C7WV-6M	2	68.08	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCCJ8|School Smart 1485728 Railroad Board, 4-ply Thickness, 22" x 28", Black (Pack of 25)
1993	1M9M-C7WV-1K	2	68.08	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCCJ8|School Smart 1485728 Railroad Board, 4-ply Thickness, 22" x 28", Black (Pack of 25)
1993	1MPW-LTJV-FF	2	11.22	55725	AMAZON CAPITAL SERVICES, INC	B087DWCZG8|Coffee Filters, 8/12-Cup Size, 300/Pack
1993	1LVR-WPYP-F1	2	38.97	55725	AMAZON CAPITAL SERVICES, INC	B0714L26M5|Oracal 651 Vinyl Pinstriping Tape - Decals, Stickers, Striping - 1/8" Matte Black

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1993	1PNW-K1RT-71	2	68.08	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCCJ8|School Smart 1485728 Railroad Board, 4-ply Thickness, 22" x 28", Black (Pack of 25)
1993	1NVP-3YMC-DP	2	37.78	55725	AMAZON CAPITAL SERVICES, INC	B000J09OLM|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Pack
1993	1Q7C-4XF4-3M	2	18.16	55725	AMAZON CAPITAL SERVICES, INC	B07B7MBG8P|Amazon Basics Office Desk Tape Dispenser - 3-Pack
1993	1RN3-QXVJ-3R	2	107.88	55725	AMAZON CAPITAL SERVICES, INC	B08BQMD5RC|Mr. Pen- White Board Erasers, Magnetic Dry Erase Erasers, 8 Pack, Assorted, Dry Erase Board Erasers, Magnetic Whiteboard Eraser, Dry Erasers for White Board, Whiteboard Erasers for Kids Classroom
1993	1TX6-XX6V-1L	2	68.08	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCCJ8|School Smart 1485728 Railroad Board, 4-ply Thickness, 22" x 28", Black (Pack of 25)
1993	1VKY-9WNN-6R	2	68.08	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCCJ8|School Smart 1485728 Railroad Board, 4-ply Thickness, 22" x 28", Black (Pack of 25)
1993	1RV4-VXFG-M6	2	77.97	55725	AMAZON CAPITAL SERVICES, INC	B0BX5G8ZVC|1TB USB Flash Drive 3.0, SXINDE USB 3.0 Flash Memory Stick 1000GB for PC/Laptop, Ultra High-Speed USB 3.0 Data Storage Drive 1000GB - Read Speeds up to 60Mb/s, 1TB Thumb Drive with Rotated Design
1993	1Y9F-4R7D-4M	2	69.90	55725	AMAZON CAPITAL SERVICES, INC	B07PHGYVBN|BetterNote July 2023 - June 2024 Academic HORIZONTAL View Calendar Refill for Disc-Bound Notebook, Fits Levenger Circa, Arc, Happy Planner, TUL, Inkwell Press, NOTIQ (Whimsy, 11-Disc, 8.5"x11")
1993	1XCW-LQWR-1F	2	99.99	55725	AMAZON CAPITAL SERVICES, INC	B0798FNZPP|EMART 10 x 8ft (W X H) Photo Backdrop Banner Stand - Adjustable Telescopic Tube Trade Show Display Stand, Step and Repeat Frame Stand for Professional Photography Booth Background Stand Kit
1993	1W14-6R77-1Q	2	175.50	55725	AMAZON CAPITAL SERVICES, INC	B09RF4H5DC|VIZ-PRO Tamperproof Lockable Cork Noticeboard Class 1 Aluminium Framed 36x24 Inches, Pack of 2
1993	1XKK-T7YX-6R	2	68.08	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCCJ8|School Smart 1485728 Railroad Board, 4-ply Thickness, 22" x 28", Black (Pack of 25)
1993	1XCW-LQWR-FT	2	159.90	55725	AMAZON CAPITAL SERVICES, INC	B07FQDB62T|Lumuasky 12 Inch Wall Clock Battery Operated Analog Silent Clock for Classroom School Office Bedroom Kitchen Living Room Decor (Non-Ticking, Black)
1993	1XW9-9W6V-6N	2	68.08	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCCJ8|School Smart 1485728 Railroad Board, 4-ply Thickness, 22" x 28", Black (Pack of 25)
1993	1X7R-JH3Q-7D	2	169.98	55725	AMAZON CAPITAL SERVICES, INC	B0967K59PD|LVB Industrial Console Table, Metal and Wood Sofa Table, Rustic Entryway Table with Storage, Modern 3 Tier Shelf Long Foyer Tables Behind Couch for Home Living Room Hallway, Dark Gray Oak, 55 Inch

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1993	1X1F-L1Y7-6W	2	68.08	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCCJ8|School Smart 1485728 Railroad Board, 4-ply Thickness, 22" x 28", Black (Pack of 25)
4613	1176-TQML-DN	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B00N7CD4BK|VIAHART Brain Flakes 500 Piece Interlocking Plastic Disc Set - A Creative and Educational Alternative to Building Blocks - Tested for Children's Safety - A Great Stem Toy for Both Boys and Girls
1993	1176-TQML-47	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B075YRVMV3|Training Head 26"-28" Mannequin Head Hair Styling Manikin Cosmetology Doll Head Synthetic Fiber Hair Hairdressing Training Model Free Clamp (1711LB0220)
1993	11Y3-XCN9-1T	2	176.19	55725	AMAZON CAPITAL SERVICES, INC	B008XJT7DG|CloroxPro Disinfecting Wipe, Industrial Cleaning, Disinfectant Wipes, Fresh and Lemon Fresh Scent Variety Pack (525 Count) - 30112
1993	14NJ-TLCF-4L	2	11.59	55725	AMAZON CAPITAL SERVICES, INC	B0006PKZ22|Learning Resources Three Bear Family Sorting Bowls, Set of 6 Bowls, Assorted Colors, 6" in Diameter, Ages 4+, Multi-color
1993	19GY-MKKQ-4G	2	53.97	55725	AMAZON CAPITAL SERVICES, INC	0425290980|I Am Still Alive
1993	16WL-XMHF-71	2	68.08	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCCJ8|School Smart 1485728 Railroad Board, 4-ply Thickness, 22" x 28", Black (Pack of 25)
1993	196V-4TNF-6V	2	68.08	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCCJ8|School Smart 1485728 Railroad Board, 4-ply Thickness, 22" x 28", Black (Pack of 25)
1993	1CRX-JHV6-G4	2	37.98	55725	AMAZON CAPITAL SERVICES, INC	B09TR4GBVL|30 PCS Wood Sheets,Unfinished Plywood Basswood Sheet,for Architectural Model min House Building, Wood Burning Project and Other
1993	19WK-F6JW-33	2	23.49	55725	AMAZON CAPITAL SERVICES, INC	B00V5DQJWY|Amazon Basics Ruled Lined Index Cards - 3x5 Inches (10 Packs of 100)
1993	19XK-QQGW-LX	2	7.41	55725	AMAZON CAPITAL SERVICES, INC	B001BO53II|Kotap TRA-0810 Waterproof All-Purpose Multi-Use Protection/Coverage 5-mil Poly Tarp, Cut Size: 8 x 10'/Finished Size: 7' 4" X 9' 6", Blue
1993	1D9L-CL14-1N	2	68.08	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCCJ8|School Smart 1485728 Railroad Board, 4-ply Thickness, 22" x 28", Black (Pack of 25)
1993	1H9F-LL1L-KK	2	278.97	55725	AMAZON CAPITAL SERVICES, INC	B00JKIF350|School Smart Ruled Easel Pads, 27 x 34 Inches, 50 Sheets, White, Pack of 4
1993	1G7T-PJWM-DY	2	22.15	55725	AMAZON CAPITAL SERVICES, INC	B00UASJHV0|Ziploc Gallon Food Storage Bags, Grip 'n Seal Technology for Easier Grip, Open, and Close, 75 Count, Pack of 2 (150 Total Bags)
1993	1FJL-PWCW-3W	2	10.97	55725	AMAZON CAPITAL SERVICES, INC	B00D8STBHY|Connect 4 Classic Grid Board Game, 4 in a Row Game, Strategy Board Games for Kids, 2 Player Board Games for Family and Kids, Ages 6 and Up

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1GJ7-CJMF-3W	2	8.85	55725	AMAZON CAPITAL SERVICES, INC	B07PR821Z9|Red Bird Handcrafted Candy, Peppermint Puffs, Naturally Flavored, 2 Bags, 4 oz Each, Gluten Free, Pure Cane Sugar
1993	1G6D-G74G-J6	2	9.49	55725	AMAZON CAPITAL SERVICES, INC	B00006IFI3|SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count
4923	1QDT-4XLW-LN	3	399.80	55725	AMAZON CAPITAL SERVICES, INC	B08BNJJDBX|Caliart Acrylic Paint Set with 4 Brushes, 52 Vivid Colors (22 ml/0.74 oz) Art Craft Paints for Artists Kids Students Beginners, Halloween Decorations Canvas Ceramic Rock Painting Supplies Kits
4923	1DHK-VV74-JX	3	12.30	55725	AMAZON CAPITAL SERVICES, INC	B01GKHFFRY|EAI Education Math Stacks Fraction Equivalence Game: Grades 3-5
4613	1Y9X-KKXM-1X	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B072QBKXCP|Artificial Potatoes Lifelike Fake Potatoes Simulation Vegetable for Home Kitchen Decoration 5pcs
4613	1Y9X-KKXM-4X	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B00ABA0ZOA|Jenga Classic Game with Genuine Hardwood Blocks, Stacking Tower Game for 1 or More Players, Kids Ages 6 and Up
4613	1FXX-7K4V-7C	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08WNH98X1|Peanut and Milk Chocolate M[amp]M'S - Individaully Wrapped M[amp]M Candy - 4 POUNDS - Chocolate Fun Size Easter Candies - Bulk Individual Packs of Chocolate
4613	1J3X-R6MT-4P	3	139.96	55725	AMAZON CAPITAL SERVICES, INC	B09PDFC96D|Graduation Party Decorations 2023 Black Gold,4 Black Balloons Boxes Kit 2 Pcs"GRAD","2023", "So Proud of You"Letter 115 gold black balloons Tinsel Foil Fringe Curtain for School Grad Party Decorations
4613	14NJ-TLCF-LM	3	8.56	55725	AMAZON CAPITAL SERVICES, INC	B016UZ764Q|STROMBERGBRAND UMBRELLAS Spectrum Popular Style 15" Automatic Open, Light Weight Travel Folding Umbrella for Men and Women, (Lime Green)
4613	13XV-4W9F-49	3	54.48	55725	AMAZON CAPITAL SERVICES, INC	B082F3Y6Q7|HBTower 3 Step Ladder, Folding Step Stool with Wide Anti-Slip Pedal, 500 lbs Sturdy Steel Ladder, Convenient Handgrip, Lightweight, Portable Steel Step Stool, Green and Black
1993	1HW7-4K6R-G1	3	53.61	55725	AMAZON CAPITAL SERVICES, INC	B09BWFX1L6|Amazon Basics 2-Ply Paper Towels, Flex-Sheets, 6 Rolls (Pack of 2), 12 Value Rolls total (Previously Solimo)
1993	1J3X-R6MT-KX	3	28.95	55725	AMAZON CAPITAL SERVICES, INC	B000J2GZNU|Find it Games - At the Beach - The Original Hidden Object Search Adventure - Ages 8+
1993	1N7C-DQVW-1H	3	103.00	55725	AMAZON CAPITAL SERVICES, INC	B09JGPPHB4|ForPro Disposable Nitrile Gloves, Chemical Resistant, Powder-Free, Latex-Free, Non-Sterile, Food Safe, 4 Mil, Black, Medium, 100-Count

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1993	1MPW-LTJV-FF	3	30.99	55725	AMAZON CAPITAL SERVICES, INC	B09V2TMS54|Floral Party Supplies Paper Plates and Napkins Sets for 50 Guest-Include Floral Party Disposable Paper Dinner Plates,Napkin for Baby or Bridal Shower,Birthday,Wedding,Bachelorette Party Supplies
1993	1LVR-WPYP-F1	3	38.97	55725	AMAZON CAPITAL SERVICES, INC	B072PS68MR|Oracal 651 Vinyl Pinstriping Tape - Decals, Stickers, Striping - 1/8" Red
1993	1Q7C-4XF4-3M	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07S3L9N7D|FirsTime [amp] Co. Gray Arlo Wall Clock, Large Vintage Decor for Living Room, Home Office, Round, Plastic, Farmhouse, 20 inches
1993	1NVP-3YMC-DP	3	28.15	55725	AMAZON CAPITAL SERVICES, INC	B0012VI9V8|Avery Heavyweight Diamond Clear Sheet Protectors, 8.5" x 11", Acid-Free, Archival Safe, Easy Load, 200ct (74400)
1993	1RN3-QXVJ-3R	3	83.88	55725	AMAZON CAPITAL SERVICES, INC	B0BG86HCHQ|20 Pack 31mm Heavy Duty Magnetic Clips,with Anti-Scratch Pads Fridge Magnets Clip Whiteboard Magnetic Clip,for Office,School,Kitchen,Hanging Decoration, Photo Displays.
1993	1RV4-VXFG-M6	3	59.96	55725	AMAZON CAPITAL SERVICES, INC	B0BY8FPRDL|USB 3.0 Flash Drive 1TB, Portable Thumb Drives 1000GB: USB 3.0 Memory Stick, Ultra Large Storage USB 3.0 Drive, High-Speed 1TB Jump Drive, 1000GB Swivel Design Zip Drive for PC/Laptop
1993	1XCW-LQWR-1F	3	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0895WG531|Funnytree 10X8FT Soft Fabric 2023 Class Graduation Photography Backdrop Black and Gold Bachelor Cap Balloon Grad Congrats Party Banner Supplies Background for Picture Prop Photobooth Decoration
1993	1X7R-JH3Q-7D	3	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0BD4Y232F|3pcs Artificial Branches Plants Artificial Greenery Stems Faux Greenery Stems Faux Branches for Vase Plant Artificial Eucalytus Branches Fake Ficus Twig (45"/Each Branch) (Green)
4613	1176-TQML-DN	3	28.00	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I|LEGO Classic Medium Creative Brick Box 10696 Building Toy Set for Kids, Boys, and Girls Ages 4-99 (484 Pieces)
1993	1176-TQML-47	3	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07BF9MRS8|26"-28" Training Head, Mannequin Head, Hair Styling Manikin Cosmetology Doll Head Maniquin with Hair Synthetic Fiber Hair Hairdressing Model Head Clamp Stand Holder (1813LB0220)
1993	14NJ-TLCF-HN	3	29.98	55725	AMAZON CAPITAL SERVICES, INC	B0BY8FPRDL|USB 3.0 Flash Drive 1TB, Portable Thumb Drives 1000GB: USB 3.0 Memory Stick, Ultra Large Storage USB 3.0 Drive, High-Speed 1TB Jump Drive, 1000GB Swivel Design Zip Drive for PC/Laptop
1993	13R6-9XXN-3M	3	285.00	55725	AMAZON CAPITAL SERVICES, INC	B08R17K2NP|Amazon Basic Care - Aloe Hand Sanitizer 62%, 34 Fl Oz (Pack of 4)

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1993	14NJ-TLCF-4L	3	9.55	55725	AMAZON CAPITAL SERVICES, INC	B000AS2AL4|Melissa [amp] Doug Stack and Sort Board - Wooden Educational Toy for age 2+ years With 15 Solid Wood Pieces
1993	19GY-MKKQ-4G	3	17.58	55725	AMAZON CAPITAL SERVICES, INC	0425291006|I Am Still Alive
1993	19XK-QQGW-LX	3	8.63	55725	AMAZON CAPITAL SERVICES, INC	B004KZ5VQE|Offray 1/8" Wide Double Face Satin Ribbon, 30 Yards, Light Orchid Purple
1993	19WK-F6JW-33	3	9.50	55725	AMAZON CAPITAL SERVICES, INC	B017FXFJPA|MaxMark Premium Refill Ink for self Inking Stamps and Stamp Pads, Black Color - 2 oz.
1993	1DHL-6VMV-DW	3	-28.95	55725	AMAZON CAPITAL SERVICES, INC	B000J2GZNU|Find it Games - At the Beach - The Original Hidden Object Search Adventure - Ages 8+
1993	1G7T-PJWM-DY	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B079GQ8Y9W|JES[amp]MEDIS "BE Happy Lettering Pillowcase Cotton Linen Cushion Covers Wedding Party Decorative Throw Pillows Cases for Sofa Bed,18x18 Inches
1993	1FJL-PWCW-3W	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07N5ZS5QP|AMEROUS 15 Inches Magnetic Wooden Chess Set - 2 Extra Queens - Folding Board, Handmade Portable Travel Chess Board Game Sets with Game Pieces Storage Slots - Beginner Chess Set for Kids and Adults
1993	1H9F-LL1L-KK	3	82.99	55725	AMAZON CAPITAL SERVICES, INC	B00KKXA3LI|Springhill White 8.5 x 11 Cardstock Paper, 67lb Vellum Bristol, 147gsm, 2,000 Sheets (8 Reams) Premium Lightweight Cardstock, Vellum Printer Paper with Textured Finish 016000C
4923	1QDT-4XLW-LN	4	38.97	55725	AMAZON CAPITAL SERVICES, INC	B08D3Y7K89|Prismacolor Premier Rubber Kneaded Erasers, Medium, 24 Count
4923	1DHK-VV74-JX	4	19.79	55725	AMAZON CAPITAL SERVICES, INC	B078XHBSLT|Educational Insights Kanoodle Head-to-Head Puzzle for 2 Players, Brain Teaser Game for Kids, Teens and Adults, Featuring 80 Challenges, Easter Basket Stuffer Ages 7+
4613	1Y9X-KKXM-4X	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B071G7Y3XL|LotFancy Playing Cards, Poker Size Standard Index, 12 Decks of Cards - 6 Blue and 6 Red, for Blackjack, Euchre, Canasta Card Game, Casino Grade
4613	1Y9X-KKXM-1X	4	212.77	55725	AMAZON CAPITAL SERVICES, INC	B07CQH5JRF|CHINLY 8pcs DMX512 DMX Dfi DJ 2.4G 7 Charging Wireless Receiver Built-in Battery [amp] 1 Transmitter LED Lighting Control for LED Stage Par Party Light
4613	1FXX-7K4V-7C	4	55.98	55725	AMAZON CAPITAL SERVICES, INC	B09N8YMZNY|GABOSS 300 Count Plastic Easter Eggs, 2.4 Fillable Easter Eggs for Easter Hunt, Basket Stuffers Fillers, Theme Party Favor Decoration, Classroom Prize Supplies, Assorted Colors
4613	1J3X-R6MT-4P	4	63.37	55725	AMAZON CAPITAL SERVICES, INC	B0B5W6V7JW|Select Super Mini Skills V22 Soccer Ball, White/Blue/Red, Size 1

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4613	14NJ-TLCF-LM	4	9.37	55725	AMAZON CAPITAL SERVICES, INC	B016UZ7BGO|STROMBERGBRAND UMBRELLAS Spectrum Popular Style 16" Automatic Open Umbrella Light Weight Travel Folding Umbrella for Men and Women, (Red)
1993	1LVR-WPYP-F1	4	318.00	55725	AMAZON CAPITAL SERVICES, INC	B07X5M81LG|Stand Up Desk Store Stackable Adjustable-Height Classroom Office Workstation Stool (Black, 2 Pack)
1993	1MPW-LTJV-FF	4	67.98	55725	AMAZON CAPITAL SERVICES, INC	B0BRSGXHNJ|Set of 36 Retractable Bamboo Pens and Pocket Kraft Notebooks Teacher Inspirational Journal May You Proud of The Work Sign Thank You Gifts School Office Employee
1993	1N7C-DQVW-1H	4	112.90	55725	AMAZON CAPITAL SERVICES, INC	B09JGPVMBB|ForPro Disposable Nitrile Gloves, Chemical Resistant, Powder-Free, Latex-Free, Non-Sterile, Food Safe, 4 Mil, Black, Large, 100-Count
1993	1Q7C-4XF4-3M	4	31.98	55725	AMAZON CAPITAL SERVICES, INC	B09HKRGZ2Z|2023-2026 Monthly Planner/Monthly Calendar - 3 Year Monthly Planner 2023-2026, July 2023 - June 2026, 9" x 11", 36 Monthly Planner with Tabs + Double-Side Pocket + Durable Polypropylene Cover - Black
1993	1XCW-LQWR-1F	4	38.99	55725	AMAZON CAPITAL SERVICES, INC	B08T625C1S|DASHAN 10x8ft Polyester Graduation Backdrop for Photography Golden and Black Themes Congratulations Grad Class of 2023 Prom Party Graduation Cap Background Decor Photoshoot Banner Photo Studio Props
1993	1X7R-JH3Q-7D	4	79.99	55725	AMAZON CAPITAL SERVICES, INC	B0BJ715FDJ|VANLIO Black Framed Mirror, 24x36 Matte Rounded Rectangle Bathroom Mirror, Decorative Wall Mirror with Fade Pattern, Non-Rusting, Tempered Glass(Horizontal/Vertical)
4613	1176-TQML-DN	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q2XKDWH|HAPTIME STEM Learning Toys, Construction Engineering Building Block Games with Toy Drill [amp] Screw Driver Tool Set, Educational Activity Preschool Toys Boys Girls Toys Age 3-8 (237 Drill Puzzles)
1993	1176-TQML-47	4	6.67	55725	AMAZON CAPITAL SERVICES, INC	B07QHSKGMH|Amazon Basics Masking Tape, 0.17 Inch x 180 Feet - Pack of 3 Rolls
1993	14NJ-TLCF-4L	4	14.35	55725	AMAZON CAPITAL SERVICES, INC	B000URSHEE|Learning Resources Magnetic Wands - 6 Pieces, Ages 3+ Educational Learning Kits, Science Experiment Tools, Preschool
1993	19GY-MKKQ-4G	4	107.94	55725	AMAZON CAPITAL SERVICES, INC	0593180194|Fadeaway
1993	19XK-QQGW-LX	4	4.53	55725	AMAZON CAPITAL SERVICES, INC	B00FN5XN1K|Offray Double Face Satin Craft Ribbon, 1/8-Inch x 24-Feet, Royal Blue

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1993	19WK-F6JW-33	4	18.39	55725	AMAZON CAPITAL SERVICES, INC	B06X6B39G3|Amazon Basics #6 3/4 Security Tinted Envelopes with Peel [amp] Seal, 100-Pack, White
1993	1G6D-G74G-J6	4	10.84	55725	AMAZON CAPITAL SERVICES, INC	B0012YVGOW|BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Black, 60-Count Pack, Flexible Round Barrel For Writing Comfort (GSM609-BLK)
1993	1H9F-LL1L-KK	4	39.44	55725	AMAZON CAPITAL SERVICES, INC	B00N7QEYII|PACON Drawing Paper, 9"x12"
1993	1G7T-PJWM-DY	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B079GQTQX5|JES[amp]MEDIS "BE Brave Lettering Pillowcase Cotton Linen Cushion Covers Wedding Party Decorative Throw Pillows Cases for Sofa Bed,18x18 Inches
1993	1FJL-PWCW-3W	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07RBPNC1J|MJUNM 12 Rolls Transparent Tape Refills Rolls 3/4-Inch x 1000 inch, 1 inch Core, Clear Gift Wrapping Tape Refill Roll for Office, Home, School
4923	1DHK-VV74-JX	5	16.49	55725	AMAZON CAPITAL SERVICES, INC	B07C5TKRL8|Proof! Math Game - The Fast Paced Game of Mental Math Magic - Teachers Choice Award Winning Educational Game, Ages 9+
4613	1Y9X-KKXM-4X	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0749DGGRV|Regal Games - Deluxe Bingo Set - Includes Bingo Cage, Master Board, 18 Mixed Cards, 75 Calling Balls, Colorful Chips - Ideal for Large Groups, Parties
4613	1Y9X-KKXM-1X	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07VB2M18V|Ya-cos Steampunk Pants Classic Victorian Men's Pants Trousers (Medium(Waist:29"-31"), Black)
4613	1FXX-7K4V-7C	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09XKCV3L2|Spiral Hair Ties,JOYOYO Hair Ties,40 Pieces No Crease Coil Hair Ties,Hair Accessories for Women,Hair Ties for Girls,Phone Cord Ponytail Holders Hair Coils Elastic Hair Ties for Women
4613	14NJ-TLCF-LM	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B016UZ7FNS|STROMBERGBRAND Spectrum Popular Style 15" Automatic Open Light Weight Travel Folding Umbrella for Men and Women, (Yellow)
1993	1LVR-WPYP-F1	5	39.96	55725	AMAZON CAPITAL SERVICES, INC	B07ZD8CW55|MotBach 40 pcs Luggage Tags, Multicolor Suitcase ID Labels Bag Name Tag Travel Baggage Identifiers Suitcase ID Tags,10 Colors
1993	1Q7C-4XF4-3M	5	215.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBVKVWW2|Executive Office Chair, Ergonomic Home Office Desk Chairs, PU Leather Computer Chair with Lumbar Support, Flip-up Armrests and Adjustable Height, Youchauchair High Back Work Chair, Black
1993	1NVP-3YMC-DP	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B071F8C69M|EasyPAG 3 Pockets Hanging File Organizer Wall Folder Holder Vertical Office Magzine Rack,Black

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1993	1X7R-JH3Q-7D	5	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNH7JLQ8|HEWEGO Clear Glass Vase,Round Balloon Jug Vase,Large Glass Floor Vases for Flowers,Office,Home Decor,Long-Stemmed Plant Clear Glass Vase,Large Size(15.35x5.12x2.17 in)
1993	1XCW-LQWR-1F	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09NLT7MZS|Large Congrats Grad Banner Gold Class of 2023 Banner Backdrop Graduation 2023 Yard Sign for Graduation Party Supplies Graduation Decorations 2023 (Gold)
4613	1176-TQML-DN	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08BFBX65V|MOONTOY 175 Pieces STEM Toys Kit Building Toy for Kids Building Blocks Learning Set for Age 4 5 6 7 8 9 10 Year Old Boy Girl Best Kids Toy Creative Game Fun Activity Superior Gift for Your Kid
1993	1176-TQML-47	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08GJSDB4N|60 Sheets Color Textured Cardstock, 28 Assorted Colors 250gsm Faint Texture, Single-Sided Printed Colored Paper, Premium Thick Card Stock for Card Making, Scrapbooking, Craft, Decor, Kids School Games
1993	14NJ-TLCF-4L	5	12.97	55725	AMAZON CAPITAL SERVICES, INC	B00I0CEAZG|Learning Resources Helping Hands Fine Motor Tool Set Toy - 4 Pieces, Ages 3+ Fine Motor and Sensory Play Toys, Toddler Tweezers,
1993	19GY-MKKQ-4G	5	52.45	55725	AMAZON CAPITAL SERVICES, INC	0593202341|All My Rage: A Novel
1993	19WK-F6JW-33	5	72.52	55725	AMAZON CAPITAL SERVICES, INC	B06XJBB159|Neenah Paper Bright White Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 96 Brightness, 1000 Sheets, 4 Pack (91904)
1993	19XK-QQGW-LX	5	12.49	55725	AMAZON CAPITAL SERVICES, INC	B00FS1X5Q2|Morton Salt Kosher Salt, Coarse, Food Service, 48 Ounce, Packaging May Vary
1993	1G6D-G74G-J6	5	25.07	55725	AMAZON CAPITAL SERVICES, INC	B00ATWUE1O|Learning Resources Mental Blox Critical Thinking Game, Homeschool, 20 Blocks, 40 Activity Cards, Ages 5+,Multicolor
1993	1FJL-PWCW-3W	5	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07YDY7V7T|Colored Masking Tapes, 7PCS Arts Rainbow Labelling Masking Tape Fun Supplies Kit for Kids and Adults, Painters Tapes for Crafts, School Projects, Party Decorations and More (0.4 Inch, 12 yd)
1993	1G7T-PJWM-DY	5	22.65	55725	AMAZON CAPITAL SERVICES, INC	B07H7T4HPF|YOTTOY Contemporary Collection | Arnie The Doughnut Soft Stuffed Plush Toy 7.5
1993	1H9F-LL1L-KK	5	51.06	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Marker Chisel Tip Markers Whiteboard Markers, Assorted, 36 Count

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4923	1DHK-VV74-JX	6	9.98	55725	AMAZON CAPITAL SERVICES, INC	B087MXT5BK|Luma World Fracto Educational Card Game for 8+ Years to Learn Fractions, Mental Math, Memory and Communication, Visual and Number Cards Included, 15 Minutes Game and 2-4 Players, Set of 80 Cards
4613	1Y9X-KKXM-4X	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07G4F9P75|American Games 1on Blue Bingo Paper (500 Sheets)
4613	1Y9X-KKXM-1X	6	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07VC6154K|Ya-cos Steampunk Pants Classic Victorian Men's Pants Trousers (X-Large(Waist:36"-38"), Black)
4613	1FXX-7K4V-7C	6	44.95	55725	AMAZON CAPITAL SERVICES, INC	B0BSLQWDZ6|Airheads Minis Bulk Pack - 5 Pounds Total - 6 Different Flavors Included - Cherry, Orange, Watermelon, Blue Raspberry, Grape, and White Mystery - Comes in Cornershop Confections Protective Box
4613	14NJ-TLCF-LM	6	9.49	55725	AMAZON CAPITAL SERVICES, INC	B016UZ7GA0|STROMBERGBRAND UMBRELLAS Spectrum Popular Style 15" Automatic Open Light Weight Travel Folding Umbrella for Men and Women, (Teal Blue)
1993	1LVR-WPYP-F1	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08PCVF6HW|OWLKELA Colored Masking Tape 16 Yard Per Roll, 6 Rolls Rainbow Colors Painting Tape, Painters Tape, Craft Tape, Labeling Tape, Paper Tape for Bullet Journals, Party Decorations, DIY Craft
1993	1N7C-DQVW-31	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07X11WZRJ|Amazon Basics 9 x 12-Inch Clasp Kraft Envelopes, Gummed, 100-Pack
1993	1NVP-3YMC-DP	6	28.99	55725	AMAZON CAPITAL SERVICES, INC	B088C44JLC|Insect Lore Two Cups of Caterpillars - Life Science [amp] STEM Education
1993	1XCW-LQWR-1F	6	9.98	55725	AMAZON CAPITAL SERVICES, INC	B09TT5M4S7|Graduation Tablecloth,Congrats Grad Tablecover for 2022 Graduation Party Supplies,3 Pack Large Size Plastic 54"x108" Black Gold Graduation Table Cover
4613	1176-TQML-DN	6	28.99	55725	AMAZON CAPITAL SERVICES, INC	B08FX96RMP|Nxone STEM Toys 195 PCS Building Toys Educational Toys for Boys and Girls Ages 3 4 5 6 7 8 9 10 Construction Building Blocks Toy Building Sets Kids Toys Creative Activities Games with Storage Box
1993	1176-TQML-47	6	11.98	55725	AMAZON CAPITAL SERVICES, INC	B093PXRD3N|Transfer Paper Tracing Paper for Drawing Trace Paper - PSLER 240 Sheets White Translucent Tracing Paper with 5Pcs Pencil on Artist Lettering Sketch Drawing for Pencil Ink Markers A4 Size 8.5 X 11 Inch
1993	14NJ-TLCF-4L	6	14.49	55725	AMAZON CAPITAL SERVICES, INC	B00PKRTRES|Precious Toys Hot Pink [amp] Black Handles Doll Stroller with Swiveling Wheels
1993	19GY-MKKQ-4G	6	67.00	55725	AMAZON CAPITAL SERVICES, INC	0593429427|Love [amp] Other Great Expectations

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1993	19XK-QQGW-LX	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B01LBSZQ3U|Impresa - 5 Pack Original Stretchy Fidget Sensory Toys for Kids and Adults - Monkey Noodles - Stretches from 12 Inches to 8 Feet (BPA/Phthalate/Latex-Free)
1993	1G7T-PJWM-DY	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07JVJQ96S|HPNIUB Watercolor Words Inspirational Quote Typography Art Print Set of 3 (8X10) Canvas Painting,Motivational Quote Phrases Art Poster for Nursery or Kids Room Playroom Decor,No Frame
1993	1H9F-LL1L-KK	6	21.96	55725	AMAZON CAPITAL SERVICES, INC	B075PKNX9B|Colorful Sticky Notes in 10 Different Shapes, Separate Packing,Bundle Pack - 10 Pads 100 Sheets Per Pads (1000 Sheets!)
1993	1FJL-PWCW-3W	6	36.99	55725	AMAZON CAPITAL SERVICES, INC	B087YKKT98|Butterfly Garden: Original Habitat and Live Cup of Caterpillars with STEM Butterfly Journal Life Science [amp] STEM Education Butterfly Science Kit
1993	1G6D-G74G-J6	6	16.60	55725	AMAZON CAPITAL SERVICES, INC	B01LZME50A|Pressman 58 Let's Go Fishin' Combo Game, Includes Go Fish Card Game
4923	1DHK-VV74-JX	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B087TBG1Z4|Chicken Escape - A Multiplayer Card Game That Makes Mental Math Practice Fun.
4613	1Y9X-KKXM-4X	7	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07P6MZPK3|UNO Card Game, Gift for Kids and Adults, Family Game for Camping and Travel in Storage Tin Box [Amazon Exclusive]
4613	1Y9X-KKXM-1X	7	29.81	55725	AMAZON CAPITAL SERVICES, INC	B0829WBS7S|Men's Vintage Tailcoat Jacket Gothic Victorian Coat Uniform Halloween Costume
4613	14NJ-TLCF-LM	7	5.49	55725	AMAZON CAPITAL SERVICES, INC	B018G2PT36|yueton 2pcs Fashion Ladies Athena Olive Branch Tassel Leaf Clips Barrettes Bobby Pin Hair Clips Bride Headwear Edge Clip Clamps Cuff Boho Headbands
1993	1LVR-WPYP-F1	7	39.96	55725	AMAZON CAPITAL SERVICES, INC	B09BFF89FP|LeadSeals 100 Plastic Tags Shipping Tags Water Proof Tags for Labeling Shipping Labels Security Seals Writable Marker Ties Hanging Tags Storage Tag with One Marker Pen (Red)
1993	1NVP-3YMC-DP	7	29.98	55725	AMAZON CAPITAL SERVICES, INC	B09LRJXXVF|ALBEN Double Sided Standing Picture Frames - (Black, 4 count) 4x6 Inch Pedestal Photo Frame with Inserts and Base - 2 Sided Frame for Vertical Display
1993	1XCW-LQWR-1F	7	47.96	55725	AMAZON CAPITAL SERVICES, INC	B0BS2RR7J9|8 PCS Graduation Centerpieces for Tables 2023, Graduation Decorations Class Of 2023, Honeycomb Congratulate Graduation Table Decorations Party Favor Supplies (Black Gold)
4613	1176-TQML-DN	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08T91BVLM|COUOMOXA Magnetic Building Sticks Blocks Toy, Stem Educational Construction Toys, 3D Magnet Building Puzzle Toys Gift for Kids and Toddler

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1176-TQML-47	7	18.99	55725	AMAZON CAPITAL SERVICES, INC	B096LZ5ZTX|LASHVIEW Lash Mannequin Head,Replaced Eyelids Mannequin Head, For Lash Extension Practice, with 4 Pairs Replaced Eyelids, Makeup Soft-Touch Rubber Practice Head, Natural Skin Color
1993	14NJ-TLCF-4L	7	35.99	55725	AMAZON CAPITAL SERVICES, INC	B07DFBSTFR|IRIS USA 5.9 Qt. Plastic Storage Container Bin with Latching Lid, Stackable Nestable Shoe Box Tote Shoebox Closet
1993	19GY-MKKQ-4G	7	65.94	55725	AMAZON CAPITAL SERVICES, INC	078523621X|The Summer We Forgot
1993	19WK-F6JW-33	7	23.34	55725	AMAZON CAPITAL SERVICES, INC	B07X5CSNVH|Amazon Basics Blank Index Cards, 3" x 5", White, 10-Packs of 100 (1000 Cards)
1993	19XK-QQGW-LX	7	8.85	55725	AMAZON CAPITAL SERVICES, INC	B01MTKQNSJ|SNUG STAR Two-Color Decorative Pillow Case Square Paillette Throw Sequins Cushion Covers 16 X 16 for Home Decor Party/Sofa/Bed(NavyBlue and Silver)
1993	1FJL-PWCW-3W	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08C1T4KQM|Regal Games - Wooden Mancala Board Game Set - Portable Foldable Wooden Board, 48 Glass Mancala Stones, and Mancala Instructions - for Large Groups, Parties, Travel, Family Events, Adults, and Kids
1993	1H9F-LL1L-KK	7	198.20	55725	AMAZON CAPITAL SERVICES, INC	B07D2M8RM4|Amazon Basics Wide Ruled Wirebound Spiral Notebook, 100 Sheet - 5-Pack, Assorted Solid Colors
1993	1G6D-G74G-J6	7	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07MWJ699K|Hasbro Gaming Guess Who? Card Game for Kids Ages 5 and Up, 2 Player Guessing Game, Brown/a
1993	1G7T-PJWM-DY	7	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07V8F77PT|ACCENTHOME 18x18 Pillow Inserts (Pack of 4) Hypoallergenic Throw Pillows Forms | White Square Throw Pillow Insert | Decorative Sham Stuffer Cushion Filler for Sofa, Couch, Bed [amp] Living Room Decor
4923	1DHK-VV74-JX	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08GH5T8YY|Educational Insights Kanoodle Cosmic, Brain Teaser Puzzle Challenge Game for Kids, Teens [amp] Adults, Easter Basket Stuffer Ages 7+
4613	1Y9X-KKXM-4X	8	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07PHN72X9|Wireless Microphone, Bietrun UHF Metal Dual Handheld Cordless Dynamic Mic System with Rechargeable Receiver, 1/4Output, for Karaoke, Church, Speech, Wedding, Party Singing(160 ft Range)-Auto Connect
4613	1Y9X-KKXM-1X	8	37.99	55725	AMAZON CAPITAL SERVICES, INC	B084GQZPCH|COOFANDY Mens Victorian Vest Steampunk Double Breasted Suit Vest Slim Fit Brocade Paisley Floral Waistcoat (Small, 01-Wine Red*)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	14NJ-TLCF-LM	8	9.49	55725	AMAZON CAPITAL SERVICES, INC	B076HK7117|Colored Clip in Hair Extensions 20" 10pcs Straight Fashion Hairpieces for Party Highlights Pink
1993	1LVR-WPYP-F1	8	53.92	55725	AMAZON CAPITAL SERVICES, INC	B09JMZYPYQ|Pen Pal Pen Holder - 12 Pack Assorted Colors
1993	1NVP-3YMC-DP	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09T9KTJ4H|Mkono Mug Holder Wall Mounted Coffee Cup Rack Hanger Modern Metal Wall Rack with 15 Mug Hooks Rustic Utensil Tea Cups Storage Organizer for Kitchen Dining Room Coffee Bar, Set of 3, Black
4613	1176-TQML-DN	8	24.99	55725	AMAZON CAPITAL SERVICES, INC	B095PG2GMK|Straw Constructor Toys STEM Building Toys 600Pcs Straw Toy Interlocking Plastic Toys Engineering Toys Thin Tube Blocks Toy Educational Toy Kit for Indoor[amp]Outdoor Kids Toy for Boys and Girls Gift
1993	1176-TQML-47	8	27.89	55725	AMAZON CAPITAL SERVICES, INC	B09DP7WTLM|2 Pack Power Strip Surge Protector - AUOPLUS 6 Outlets 4 USB Ports 6Ft Long Extension Cords, Flat Plug Overload Protection, 2100 Joules, Wall Mount for Home, Office and Dorm Essential, ETL Listed
1993	14NJ-TLCF-4L	8	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07XH34VM8|Adhesive Magnets for Crafts - 100 PCs Flexible Round Magnets with Adhesive Backing - Small Sticky Magnets - Magnetic Dots
1993	19GY-MKKQ-4G	8	63.95	55725	AMAZON CAPITAL SERVICES, INC	1250756804|Blade of Secrets (Bladesmith, 1)
1993	19WK-F6JW-33	8	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZRQ522S|408 Pieces Removable Adhesive Tacky Sticky Wall Safe Tack Putty Multipurpose Mounting Tacky Putty for Hanging Pictures Museum and Art Photography(Green, White?Pink?Blue)
1993	19XK-QQGW-LX	8	8.85	55725	AMAZON CAPITAL SERVICES, INC	B01MTQ9BPU|SNUG STAR Two-Color Decorative Pillow Case Square Paillette Throw Sequins Cushion Covers 16 X 16 for Home Decor Party/Sofa/Bed (Matt Champagne and Light Gold)
1993	1G6D-G74G-J6	8	13.69	55725	AMAZON CAPITAL SERVICES, INC	B0823PVQM9|Sensory Water Beads Toy for Kids 6 Pack, Shapes Learning Toy for Toddlers, Fidget Stress Toys for Autism/ Anxiety Relief for Adults, Unique Boy [amp] Girl Stocking Stuffers (Shape)
1993	1FJL-PWCW-3W	8	12.15	55725	AMAZON CAPITAL SERVICES, INC	B08RP5TXKD|Perfect Stix 4lb Kraft White Paper Bags - Pack of 125ct (Kraft White Bag 4-125)
1993	1H9F-LL1L-KK	8	79.90	55725	AMAZON CAPITAL SERVICES, INC	B07M7D273H|Hongzan Bulk Headphones Earphone Earbud for Classroom Kids, Wholesale 25 Pack Over The Head Low Cost Headphones in Bulk Perfect for Schools,Libraries,Museums,Hotels,Hospitals,Gym and More (Black)

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1993	1G7T-PJWM-DY	8	44.99	55725	AMAZON CAPITAL SERVICES, INC	B08HVJYN3L|Wrebbit 3D - Notre-Dame de Paris 3D Jigsaw Puzzle - 830 Pieces
4923	1DHK-VV74-JX	9	16.50	55725	AMAZON CAPITAL SERVICES, INC	B08M457BRR|Adsumudi Math Game - The Monstrously Fun, Smart Game for Kids to Practice Multiplication, Division, Addition and Subtraction - Great for Kids Ages 8-12
4613	1Y9X-KKXM-4X	9	11.59	55725	AMAZON CAPITAL SERVICES, INC	B07ZZ526VX|100 Pieces 13 inch Latex Balloons Colorful Round Balloons for Wedding Birthday Festival Party Decoration (Gold, Black, Red)
4613	1Y9X-KKXM-1X	9	83.10	55725	AMAZON CAPITAL SERVICES, INC	B087M7S98J|SUPERNIGHT RGBW LED Strip Light, RGB + Cool White Multi-Color Rope Lighting, 16.4ft 300 LEDs Flexible Tape for TV, Party, Bedroom, Hallows' Day, Christmas, Birthday Decoration
4613	14NJ-TLCF-LM	9	49.99	55725	AMAZON CAPITAL SERVICES, INC	B078R277Y4|MANER Women's Sequin Glitter Short Sleeve Dress Sexy V Neck Mini Party Club Bodycon Gowns(M,Silver/Gray/Black)
1993	1NVP-3YMC-DP	9	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09VYTSRP4|Scratch Off Sticker Round Labels (3000 Pieces)
4613	1176-TQML-DN	9	13.98	55725	AMAZON CAPITAL SERVICES, INC	B098DQJB77|Fundia Toys for 3 4 5 6 7 Year Old Boys, Dinosaur Toys for Kids 3-5 5-7, Take Apart Dinosaur Game Toys STEM Construction Building Toys with Electric Drill, Birthday Gifts for Boys and Girls
1993	1176-TQML-47	9	77.98	55725	AMAZON CAPITAL SERVICES, INC	B0BTPH1XY6|2 Pieces Inflatable Full Body Mannequin Dress Display Torso Dummy Model Silver Mannequin Body PVC Dress Mannequin with Arms and Legs Model Display for Retail Clothing Shops (Male, Female)
1993	14NJ-TLCF-4L	9	16.89	55725	AMAZON CAPITAL SERVICES, INC	B09J7YKK43|6 Pack Multi-Function Electronic Timer - Magnetic Digital Timers Big LCD Display The Loud / Silent Switch Countdown Timer
1993	19GY-MKKQ-4G	9	97.90	55725	AMAZON CAPITAL SERVICES, INC	1419750755|Batter Royale
1993	19WK-F6JW-33	9	19.62	55725	AMAZON CAPITAL SERVICES, INC	B093X5W8SQ|Amazon Basics Slider Gallon Food Storage Bags, 90 Count (Previously Solimo)
1993	19XK-QQGW-LX	9	21.88	55725	AMAZON CAPITAL SERVICES, INC	B073V14DZJ|Amazon Basics All Purpose Washable School White Liquid Glue - Great for Making Slime, 1 Gallon Bottle
1993	1H9F-LL1L-KK	9	85.96	55725	AMAZON CAPITAL SERVICES, INC	B07P7V7F22|Madisi Washable Markers, Broad Line Markers, Assorted Colors, Classroom Bulk Pack, 240 Count
1993	1G6D-G74G-J6	9	79.19	55725	AMAZON CAPITAL SERVICES, INC	B088NT9CGS|Art3d Liquid Sensory Floor Decorative Tiles, 11.8"x11.8" Square, Colorful, 4 Tiles

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1993	1G7T-PJWM-DY	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0925VGVH2|Once Upon a Time Sign Nursery Decor Wall Decal Wood Words Wall Decor for Family Bookshelf, Reading Corner, Daycare, Classroom Baby Shower Birthday Gift for Kid's Toddler's Room Decor
1993	1FJL-PWCW-3W	9	159.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4T6HSBN|ECR4Kids Daisy Stackable Stool Set, Flexible Seating, Contemporary, 8-Piece
4923	1DHK-VV74-JX	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08W8PKRFR|Fraction War Math Game - Fun Math Game to Learn, Compare and Simplify Fractions for 2nd Grade, 3rd Grade, 4th Grade, 5th Grade (1 Pack) (Standard Edition)
4613	1Y9X-KKXM-4X	10	10.48	55725	AMAZON CAPITAL SERVICES, INC	B089SY6FLH|62Pcs Red and Black Balloons Kit - 12 Inches Red Black Party Decoration Balloons for Graduation Casino Theme Birthday Party Decorations Supplies
4613	1Y9X-KKXM-1X	10	39.15	55725	AMAZON CAPITAL SERVICES, INC	B08BZCGQPT|ThePirateDressing Steampunk Victorian Cosplay Costume Architect Men's Pants Trousers C1328 - Espresso (Poly Viscose Fabric) - Medium
4613	14NJ-TLCF-LM	10	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07T6DR9B9|Stretchy Banana Hair Clip - Make Comfy Hairstyles, Sturdy Hold, No Damage, Creases or Pain (Medium, Silver Spike)
1993	1NVP-3YMC-DP	10	95.98	55725	AMAZON CAPITAL SERVICES, INC	B0B929WT79|Dry Erase Clipboards, PANDRI 36 Pack Hardboard Office Whiteboard Clipboards with Low Profile Clip, A4 Standard Size 9 x 12.5, Classroom Supplies ECO Friendly
4613	1176-TQML-DN	10	19.54	55725	AMAZON CAPITAL SERVICES, INC	B09NBKYNTS|Kids Toys | Dinosaur Toys for Kids 3-5 5-7 | STEM Building Toys for Kids Ages 4-8 | Take Apart Dinosaur Toys for Boys [amp] Girls | 262pcs Building Blocks with Electric Drill | Ideal Birthday Easter Gift
1993	14NJ-TLCF-4L	10	44.99	55725	AMAZON CAPITAL SERVICES, INC	B09RZRZRV1|Melissa [amp] Doug Deluxe Sparkle [amp] Shine Cleaning Play Set (11 Pieces) - FSC-Certified Materials
1993	19XK-QQGW-LX	10	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07G2DYQ7D|Yoya Toys Liquimo - Liquid Motion Bubbler for Kids and Adults (3-Pack) - Hourglass Liquid Bubbler - Timer for Sensory Play, Fidget Toy - Stress Management - Cool Desk Decor
1993	1G7T-PJWM-DY	10	8.99	55725	AMAZON CAPITAL SERVICES, INC	B09576TFMM|Canvas Prints Wall Art It'S A Good Day To Read A Book,Elephant And Piggie Canvas Painting Wall Decor For Living Room,Bedroom,Kitchen,Office,Bar,Mural No Framed 12X18Inch
1993	1G6D-G74G-J6	10	15.79	55725	AMAZON CAPITAL SERVICES, INC	B08K999ZCF|H5 Domino Creations 100-Piece Neon Set by Lily Hevesh, for Families and Kids Ages 5 and Up

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1993	1H9F-LL1L-KK	10	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07QXT1FSB|Pink Erasers Pack of 100 - Large Size, Latex [amp] Smudge Free - Bulk School Supplies for Classrooms, Teachers, Homeschool, Office, Art Class, and More!
1993	1FJL-PWCW-3W	10	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQ311QG1|Claw Machine for Kids,Mini Vending Machines Candy Grabber Prize Dispenser Toys for Girls,Electronic Arcade Claw Game Machine for Party Birthday Easter Gifts with Lights Sound [amp] 20 Mini Plush Toys
4923	1DHK-VV74-JX	11	28.50	55725	AMAZON CAPITAL SERVICES, INC	B0B2TPJP8V|Math for Love 21st Century Pattern Blocks
4613	1Y9X-KKXM-1X	11	26.09	55725	AMAZON CAPITAL SERVICES, INC	B08K2K47PJ|SEYMAC for iPad Air 5/4 10.9 Case 2022 2020, iPad Pro 11 Case [Support Apple Pencil Pair [amp] Charging] 360 Degree Swivel Handle Strap Kickstand Protective Case for iPad Air 5th/4th Generation,Black/Blue
4613	1Y9X-KKXM-4X	11	54.09	55725	AMAZON CAPITAL SERVICES, INC	B08CRNN7ZL|24 Inch Heavy Duty Spinning Prize Wheel - 14 Slots Color Tabletop Roulette Wheel of Fortune - Spin the Wheel with Dry Erase Marker and Eraser Win - Spinner Wheel Game for Carnival and Trade Show
4613	14NJ-TLCF-LM	11	25.95	55725	AMAZON CAPITAL SERVICES, INC	B07TVHBHW7|Max Fun Inflatable Rock Star Toy Set, 30 PCS 80s 90s Party Decorations Inflatable Party Props Musical Instrument Blow up Guitar Inflate Rock Band for Carnival Party Favors Rock and Roll Party Supplies
1993	1JR6-XVP4-1D	11	74.99	55725	AMAZON CAPITAL SERVICES, INC	B07PFLRKCW|IRIS USA 32 Qt. Plastic Storage Container Bin with Secure Lid and Latching Buckles, 6 pack - Pearl, Durable Stackable Nestable Organizing Tote Tub Box Toy General Organization Medium
1993	1NVP-3YMC-DP	11	5.49	55725	AMAZON CAPITAL SERVICES, INC	B0BCGP9WS2|AZEN 24 Pcs Mini Spring Party Favors for Kids 3-5 4-8, Goodie Bags Stuffers for Birthday Party, Classroom Prizes Kids Prizes Fidget Toys, Small Bulk Toys Gifts (4 Smile)
4613	1176-TQML-DN	11	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09PVCJ981|Flower Garden Building Toys for Toddler Girls - Stem Toys for 3 4 5 6 Year Old Kids Preschool Learning Activities, Educational Floral Gardening Stacking Toy Set, Birthday Gifts for Girls Age 3-6
1993	14NJ-TLCF-4L	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BS9NZ9FS|Suction Bath Toys for Kids Animal Alphabet ABC Suction Cup Toys Colorful Uppercase Animals Toys Set Educational Spelling
1993	1FJL-PWCW-3W	11	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BR5G8GC8|Mouse Reading Book, Wall Decor Sticker Decal, Kids Room, Classroom, Home, Bedroom, Bookcase, Book Lover, of Mice and Men, Children, Adorable, (Mouse Reading Book)

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1993	1G7T-PJWM-DY	11	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09QXRQVV4|WREBBIT3D Harry Potter Gringotts Bank 3D Jigsaw Puzzle-300 Pieces,W3D-0514
1993	1H9F-LL1L-KK	11	25.69	55725	AMAZON CAPITAL SERVICES, INC	B07TGKTMLZ|Lichamp 10-Piece Blue Painters Tape 1 inch, Blue Masking Tape Bulk Multi Pack, 1 inch x 55 Yards x 10 Rolls (550 Total Yards)
1993	1G6D-G74G-J6	11	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08TQ4QD9B|Hasbro Gaming Ants in The Pants, Easy and Fun Preschool Game for Kids Ages 3 and Up, for 2-4 Players
4923	1DHK-VV74-JX	12	43.25	55725	AMAZON CAPITAL SERVICES, INC	B0B2V44ZCJ|Math for Love Upscale Pattern Blocks Award Winning STEAM Toy - 4+ - Multi-Colored Geometric Wooden Pieces in 4 Different Shapes - Nurtures Creativity
4613	1Y9X-KKXM-4X	12	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08JGNRJ8P|29" Large Dart Board for Kids, BooTaa Kids Dart Board with 12 Sticky Balls, Boys Toys, Indoor/Sport Outdoor Fun Party Play Game Toys, Birthday Gifts for 3 4 5 6 7 8 9 10 11 12 Year Old Boys Girls
4613	1Y9X-KKXM-1X	12	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0983DWTBF|COOFANDY Mens Victorian Vest Steampunk Double Breasted Suit Vest Slim Fit Brocade Paisley Floral Waistcoat
4613	14NJ-TLCF-LM	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08QMVZYN2|Zivyes Halo Crown Sunburst Spike Crown Headpiece Mary Headband Women's Halloween Costume
1993	1JR6-XVP4-1D	12	97.94	55725	AMAZON CAPITAL SERVICES, INC	B07PFLTLR6|IRIS USA 53 Qt. Plastic Storage Container Bin with Secure Lid and Latching Buckles, 6 pack - Pearl, Durable Stackable Nestable Organizing Tote Tub Box Sports General Organization Garage Large
1993	1NVP-3YMC-DP	12	69.00	55725	AMAZON CAPITAL SERVICES, INC	B0BXNDRJLG|Cali Kiwi Pros Indoor Basketball 3 Panel Wood Backboard, Made with American Cedar. Includes 9 Hoop, Net, Hand Pump [amp] 5 Mini basketballs! (Rustic-Red)
4613	1176-TQML-DN	12	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09XV1FHPX|BainGesk Toys for 3, 4, 5, 6 Year Old Girls, Preschool Flower Garden Building Set - 148pcs, Educational STEM Gardening Toy, Ideal Christmas [amp] Birthday Gift for Kids [amp] Toddlers Age of 2-4
1993	1G7T-PJWM-DY	12	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0B7Y3BRT2|Let's Read Cool Kids Read Books Reversible Throw Pillow Covers Decorate Book Club Reading Room Boys Girls Room Kids Room Playroom Nursery,18x18 Inch Pillowcase
1993	1G6D-G74G-J6	12	10.08	55725	AMAZON CAPITAL SERVICES, INC	B093WNNDLD|Amazon Basics Freezer Quart Bags, 120 Count (Previously Solimo)

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1993	1H9F-LL1L-KK	12	34.59	55725	AMAZON CAPITAL SERVICES, INC	B07ZNHDG9Q|JARLINK Clear Packing Tape (18 Rolls), Heavy Duty Packaging Tape for Shipping Packaging Moving Sealing, 2.7mil Thick, 1.88 inches Wide, 60 Yards Per Roll, 1080 Total Yards
4613	1Y9X-KKXM-1X	13	65.99	55725	AMAZON CAPITAL SERVICES, INC	B09HGXBQPW|COOFANDY Mens Double Breasted Blazer Steampunk Vintage Jacket Victorian Frock Coat Cosplay Uniform Navy Blue Small
4613	1Y9X-KKXM-4X	13	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0979HLGZT|Drop Cup - Pong That's On A Roll - Family Friendly Party Game - Adult Party Game
4613	14NJ-TLCF-LM	13	9.98	55725	AMAZON CAPITAL SERVICES, INC	B096Z5PK1R|JWICOS Gold Miami Cuban Link Chain for Women and Girls Chunky Chain Necklace with Three Layer Boho Bohemia Choker (Gold)
4613	1176-TQML-DN	13	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B19XRXPZ|FUBAODA Kids 600pcs Set Building Blocks Construction Toy - Learning Playset STEM Toy Set Educational Kit Child Branin Development Preschool Kindergarten Toy
1993	19XK-QQGW-LX	13	8.54	55725	AMAZON CAPITAL SERVICES, INC	B07QHSKGMH|Amazon Basics Masking Tape, 0.17 Inch x 180 Feet - Pack of 3 Rolls
1993	1G6D-G74G-J6	13	11.91	55725	AMAZON CAPITAL SERVICES, INC	B097J3SMRB|Avery Snap-In Plastic Bookmark Dividers for 3 Ring Binder, White Labels, 1 Assorted Color Set of 5 Tabs, 3 Packs, 15 Page Dividers Total (24908)
1993	1H9F-LL1L-KK	13	18.86	55725	AMAZON CAPITAL SERVICES, INC	B0876VM4KH|BOMEI PACK 48 Rolls Crystal Clear Transparent Tape, Stationery Tape Refills Rolls for Dispenser, 3/4 in x 1000 in,1 inch Core, Gift Wrapping Tape for Office, School and Home
4613	1Y9X-KKXM-4X	14	29.98	55725	AMAZON CAPITAL SERVICES, INC	B09T5RLQRZ|LOLStar 3 Pack Casino Foil Fringe Curtains Casino Theme Party Decorations 3.3 X 6.6 ft Red and Black Photo Booth Prop, Tinsel Streamer Backdrop for Las Vegas Theme Decor
4613	14NJ-TLCF-LM	14	34.99	55725	AMAZON CAPITAL SERVICES, INC	B09PQF4VVH|Allegra K Women's Saint Patrick's Day Mesh Sheer Puff Long Sleeve Square Neck Glitter Star Mini Velvet Dress Small Green
1993	1JR6-XVP4-1D	14	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07TWRRQ26|HIPPIH Pillow Inserts, Decorative Throw Pillow Inserts, Pillow Form Insert Indoor Couch Pillows for Sofa, Bed (16X16Inch(2 Packs))
4613	1176-TQML-DN	14	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTKLT54J|Beblox Building Toys For Kids 250-piece Set Building Blocks Stem Toys With Accessories - Interlocking Connect Building Sets - Learning [amp] Educational Toys For Boys [amp] Girls Age 4-8 4 5 6 7 8-12 Year Old

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1993	1G6D-G74G-J6	14	19.30	55725	AMAZON CAPITAL SERVICES, INC	B09J4QSCGP|Magnetic Tiles Toys for 3 4 5 6 7 8+ Year Old Boys Girls Upgrade Macaron Castle Magnetic Blocks Building Set for Toddlers STEM Creativity/Educational Toys for Kids Age 3-6 Christmas Birthday Gifts
1993	1H9F-LL1L-KK	14	79.96	55725	AMAZON CAPITAL SERVICES, INC	B0891R2YFN|Shuttle Art Wood-Cased #2 HB Pencils, 600 Pack Sharpened Yellow Pencils with Erasers, Bulk Pack Graphite Pencils for School and Teacher Supplies, Writhing, Drawing and Sketching
4613	1Y9X-KKXM-4X	15	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLJYQFH5|Casino Theme Red and Black Gold balloon garland arch kit With Starburst Dice Crown balloons for casino royale Birthday Las Vegas night Party Decorations
4613	14NJ-TLCF-LM	15	15.89	55725	AMAZON CAPITAL SERVICES, INC	B09W1K86WV|Quathech Artificial Flowers for Outdoors - 10PCS Plastic UV Resistant Faux Flowers Decoration Greenery Garden Shrubs,Bulk Fake Flowers in Vase (Colorful 10pcs)...
1993	19XK-QQGW-LX	15	11.99	55725	AMAZON CAPITAL SERVICES, INC	B084DHGWW1|Kids Ear Muffs Champs Earmuff Noise Protection Reduction Headphones for Toddlers Kid Children Teen NRR 25dB Safety Hearing Ear Muff Shooting Range Hunting Season [Green]
1993	1H9F-LL1L-KK	15	70.18	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q|EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count
1993	1G6D-G74G-J6	15	34.38	55725	AMAZON CAPITAL SERVICES, INC	B09N9WGLTC|Kleenex Expressions Ultra Soft Facial Tissues, Soft Facial Tissue, 8 Flat Boxes, 120 Tissues per Box, 3-Ply (960 Total Tissues)
4613	14NJ-TLCF-LM	16	50.97	55725	AMAZON CAPITAL SERVICES, INC	B09XT4PRB6|2 Pack Microphone Prop Play Plastic Mics Toy Microphone Fake Microphone Simulate Speech Practice Plastic Microphone for Christmas Karaoke Fun Stage Costume Prop Birthday Party, Black, 9.5 x 2 Inch
1993	19XK-QQGW-LX	16	13.97	55725	AMAZON CAPITAL SERVICES, INC	B08KG4X1M6|Shooter Glass Marbles Bundle, Pack of 15, 1 inch, with Practical Container
1993	1H9F-LL1L-KK	16	12.86	55725	AMAZON CAPITAL SERVICES, INC	B095BT9W8F|Lined Sticky Notes, 4 x 6, 10 Pack, 500 Sheets (50/Pad), Self Stick Notes with Lines, 6 Bright Assorted Colors, by Better Office Products, Post Memos, Strong Adhesive, 10 Pads
1993	1G6D-G74G-J6	16	22.99	55725	AMAZON CAPITAL SERVICES, INC	B09R4VC7G5|Brawny Pick-A-Size Paper Towels, 12 Double Rolls = 24 Regular Rolls
4613	14NJ-TLCF-LM	17	42.99	55725	AMAZON CAPITAL SERVICES, INC	B09Z6BSZ4V|Allegra K Women's Metallic Sequin Shiny Zip Up Party Sparkly Crop Bomber Jackets Small Wine Red

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1993	19XK-QQGW-LX	17	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08SQGNVJB|Festival Chunky and Fine Glitter Mix, Teenitor 32 Colors Chunky Sequins [amp] Fine Glitter Powder Mix, Iridescent Glitter Flakes, Cosmetic Face Body Eye Hair Nail Art Resin Tumbler Glitter Loose Glitter
1993	1H9F-LL1L-KK	17	7.54	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7|Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)
1993	1G6D-G74G-J6	17	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1GZ6FRM|4 Pcs Marble Maze Mat Sensory Fidget Stress Relief Toys Calming Sensory Mat Anxiety Relief Toys Fidget Sensory Fabric Toys for Teens School Home Reduce Stress (Marble Maze Style)
4613	14NJ-TLCF-LM	18	45.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7WW7Q7Y|Fengbay Womens Sequin Pants High Waisted Sparkle Bell Bottoms Flare Pants Glitter Wide Leg Shiny Pants
1993	1JR6-XVP4-1D	18	129.99	55725	AMAZON CAPITAL SERVICES, INC	B0998YHRP9|Homdox Rolling Garment Rack with Double Rod, Heavy Duty Clothing Rack with Shelves, Portable Clothes Rack, Free Standing Wardrobe Rack, with Lockable Wheels [amp] Hanging Hooks, Max Load 450 LBS, Black
1993	1H9F-LL1L-KK	18	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09V712PKD|Unjoo Whiteout Correction Tape, Easy To Use Applicator for Instant Corrections Correct Wrong Writing At Any Time, For school, Office (12pack, 5M/196" x 0.2", Black)
1993	1G6D-G74G-J6	18	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B24RNM8D|TOMYOU 200 Pieces Building Blocks Kids STEM Toys Educational Building Toys Discs Sets Interlocking Solid Plastic for Preschool Kids Boys and Girls Aged 3+, Safe Material Creativity Kids Toys
4613	14NJ-TLCF-LM	19	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHKPGX9S|Mxdreoil Steampunk Spikes Headband PU Leather Spiked Headband Gothic Headband (BS White)
1993	1JR6-XVP4-1D	19	31.44	55725	AMAZON CAPITAL SERVICES, INC	B099WT9N4B|BedsPick Weighted Blanket, Smaller Pockets (2 inchx2 inch), Kids Weighted Blanket with Lead-Free Glass Beads, 48"x72" 12 lbs, Suitable for Family Use on Full Bed
1993	1G6D-G74G-J6	19	33.23	55725	AMAZON CAPITAL SERVICES, INC	B0B87KZ8Y3|NeuType 44" x 16" Over The Door Mirror Full Length Mirror Door Mirror Wall Mirror Hanging with 2 Metal Hangers for Bedroom Living Room Bathroom Black
1993	1H9F-LL1L-KK	19	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09ZPKF2LG|16 Pads Pop up Notes 3 x 3 Inch 8 Pastel Colors 2 Colors Per Pad Self Stick Notes Pads 100 Sheet, Clean Removal Sticky Notes for Home, Office, School, Study Memo (Bright Colors)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	199V-1Y6G-4G	20	36.88	55725	AMAZON CAPITAL SERVICES, INC	B0BKKB4ZC8|Allegra K Sequin Top for Women's Velvet Crew Neck Short Sleeve Party Clubwear Blouse Medium Blue
1993	19XK-QQGW-LX	20	6.99	55725	AMAZON CAPITAL SERVICES, INC	B09TJLWNKM|Ribbli Maize Yellow Double Faced Satin Ribbon,1/8 x Continuous 50 Yards,Use for Bows Bouquet,Gift Wrapping,Baby Shower,Floral Arrangement
1993	1H9F-LL1L-KK	20	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0B44VM318|180 Pcs Yellow Highlighter Markers Bulk, Chisel Tip Aesthetic No Bleed Pastel Highlighter Pens Quick Drying Liner Markers for Adults Kids Highlighting in The Home School Office Classroom Supplies()
4613	14NJ-TLCF-LM	21	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0BLGCW3S8|9 Pcs Punk Hair Chain Tassel Hair Chain with Clips Ponytail Multi Strand Hair Chain Clips Braids Pirate Head Chain Pirate Hair Accessories Hair Extension Chain for Women Girls Nightclub Party
1993	19XK-QQGW-LX	21	16.96	55725	AMAZON CAPITAL SERVICES, INC	B09VHCY75M|Plastic Clothes Hangers | Durable Coat and Clothes Hangers | Vibrant Color Hangers | Lightweight Space Saving Laundry Hangers | 20, 40, 60 Available (40 Pack - White)
1993	1H9F-LL1L-KK	21	58.99	55725	AMAZON CAPITAL SERVICES, INC	B0BD84MY8G|Highlighter Bulk Assorted Colors Highlighter Markers Chisel Tip Highlighter Pens Bright Colors Quick Drying Markers for Adults Kids Highlighting in the Home School Office (300 Pcs)
1993	19XK-QQGW-LX	22	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKPFX7YB|100 Pcs Pull Back Toy Cars Metal Small Friction Toy Cars Mini Die-cast Race Cars Set Pinata Goodie Bag Stuffers Fun Christmas Birthday Party Favor Cars Toys Teacher Treasure Prize Box Toys, Age over 3
Total for check number 223250			18,484.81			
Check Number 223251						
4613	CHS APR 23	1	1,500.00	69452	JACOB ARIE	PERCUSSION ASSISTANT FEES FOR MARCH 16 TO APRIL 15, 2023
Total for check number 223251			1,500.00			
Check Number 223252						
1993	KHS APR 23	1	1,350.00	00008172	ALISA ARNETT	$50 PER HOUR WITH A MAX OF 100 HOURS
Total for check number 223252			1,350.00			
Check Number 223253						
1993	FA042423	1	600.00	80335	JACK BECKLEY	$300 PER MONTH WITH A MAX OF 8 MONTHS
Total for check number 223253			600.00			
Check Number 223254						
1993	001	1	250.00	80509	MICHELLE MARIE BELL	$250 DUE AT COMPLETION
Total for check number 223254			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	223255					
1993	CO#002357-1	1	323.76	69035	BELL'S BOOK NEST	9780451479457 BAD BEST FRIEND
1993	CO#002357-1	2	360.00	69035	BELL'S BOOK NEST	9780143137313 BEST OF EVERYTHING
1993	CO#002357-1	3	161.76	69035	BELL'S BOOK NEST	9781524773038 BLOOM
1993	CO#002357-1	4	161.76	69035	BELL'S BOOK NEST	9781250832740 DOUBLE LIFE OF DANNY DAY
1993	CO#002357-1	5	98.88	69035	BELL'S BOOK NEST	9781338606218 FACELESS
1993	CO#002357-1	6	134.80	69035	BELL'S BOOK NEST	9780545284141 THE FALSE PRINCE
1993	CO#002357-1	7	161.76	69035	BELL'S BOOK NEST	9781338185980 FOCUSED
1993	CO#002357-1	8	161.76	69035	BELL'S BOOK NEST	9781481465816 GENESIS BEGINS AGAIN
1993	CO#002357-1	9	323.76	69035	BELL'S BOOK NEST	9781338245691 GRENADE
1993	CO#002357-1	10	323.76	69035	BELL'S BOOK NEST	9781338245752 GROUND ZERO
1993	CO#002357-1	11	143.76	69035	BELL'S BOOK NEST	9781984894793 HATCH
1993	CO#002357-1	12	179.76	69035	BELL'S BOOK NEST	9780316201568 THE LAND OF STORIES
1993	CO#002357-1	13	179.76	69035	BELL'S BOOK NEST	9780062299994 MASTERMINDS
1993	CO#002357-1	14	161.76	69035	BELL'S BOOK NEST	9781534432383 MAYBE HE LIKES YOU
1993	CO#002357-1	15	143.76	69035	BELL'S BOOK NEST	9780142417751 MOCKINGBIRD
1993	CO#002357-1	16	67.40	69035	BELL'S BOOK NEST	9781629724195 MUSTACHES FOR MADDIE
1993	CO#002357-1	17	161.76	69035	BELL'S BOOK NEST	9780545682442 NIGHT DIVIDED
1993	CO#002357-1	18	143.76	69035	BELL'S BOOK NEST	9780062798879 NOTORIOUS
1993	CO#002357-1	19	323.76	69035	BELL'S BOOK NEST	9780545880169 PROJEKT 1065: A NOVEL
1993	CO#002357-1	20	179.76	69035	BELL'S BOOK NEST	9780062085771 PULSE
1993	CO#002357-1	21	179.76	69035	BELL'S BOOK NEST	9780358494836 REBOUND
1993	CO#002357-1	22	269.04	69035	BELL'S BOOK NEST	9781782691242 RECKLESS 1: THE PETRIFIED
1993	CO#002357-1	23	161.76	69035	BELL'S BOOK NEST	9781250233615 REMARKABLE JOURNEY OF COY
1993	CO#002357-1	24	161.76	69035	BELL'S BOOK NEST	9781481485784 REVENGE OF MAGIC
1993	CO#002357-1	25	161.76	69035	BELL'S BOOK NEST	9780316380843 THING ABOUT JELLYFISH
1993	CO#002357-1	26	323.76	69035	BELL'S BOOK NEST	9781338735673 TEO DEGREES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	CO#002357-1	27	161.76	69035	BELL'S BOOK NEST	9781534414471 UNFORGETTABLE GUINEVERE S
1993	CO#002357-1	28	161.76	69035	BELL'S BOOK NEST	9780147511546 UNFRIENDED
1993	CO#002357-1	29	161.76	69035	BELL'S BOOK NEST	9780147513984 WELL, THE WAS AWKWARD
1993	CO#002357-1	30	161.76	69035	BELL'S BOOK NEST	9781338275780 WORDS ON FIRE
Total for check number 223255			5,802.12			
Check Number 223256						
1993	567510	1	1,480.00	66004	BELL'S MUSIC SHOP, INC.	EASTMAN VC305ST VC305 4/4 CELLO OUTFIT
4613	564483	1	72.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $500 AT BELLS MUSIC SHOP
4613	567205	1	197.95	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO REEDS, OILS, AND MOUTHPIECE PATCHES. FOR KMS BAND STUDENTS ONLY.
1993	567510	2	5,440.00	66004	BELL'S MUSIC SHOP, INC.	VC30534SBC 3/4 CELLO OUTFIT
1993	567510	3	656.00	66004	BELL'S MUSIC SHOP, INC.	VL40534SBC 3/4 VIOLIN OUTFIT
1993	567517	4	8,760.00	66004	BELL'S MUSIC SHOP, INC.	CONN 40KSPW 4VALVE SOUSA, SILV W/ CASE
1993	567510	5	1,230.00	66004	BELL'S MUSIC SHOP, INC.	EASTMAN VL605ST 4/4 VIOLIN OUTFIT
1993	567510	7	1,478.00	66004	BELL'S MUSIC SHOP, INC.	VA70115SBC 15" VIOLA OUTFIT
1993	567352	10	65.00	66004	BELL'S MUSIC SHOP, INC.	ITEM - CSTFRM CSTFRM STEVE WEISS CASTANET
1993	567352	11	165.00	66004	BELL'S MUSIC SHOP, INC.	ITEM - PCC3-GD BLACK SWAMP PCC3-GD 2 78" GRENADILO ELASTIC-FREE CASTANETS
Total for check number 223256			19,543.95			
Check Number 223257						
1993	001	1	150.00	63489	CHRISTOPHER LEE BROWN	$150 DUE AT COMPLETION
Total for check number 223257			150.00			
Check Number 223258						
6803	RETAINAGE 22	0	-55,183.60	78836	CADENCE MCSHANE CONSTRUCTION CO.	RETAINAGE PO 22003943
6803	PAY APP 19	1	31,400.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	CHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6803	PAY APP 19	2	465,850.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	TCHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6803	PAY APP 19	3	404,531.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	FRHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6803	PAY APP 19	4	23,520.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	KHS - CONSTRUCTION OF INDOOR EXTRA CURRICULAR FACILITY
6803	PAY APP 19	5	178,371.00	78836	CADENCE MCSHANE CONSTRUCTION CO.	NEW AGRI-SCIENCE FACILITY CONSTRUCTION
Total for check number 223258			1,048,488.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 223259						
1993	21566	1	2,004.12	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR ROOFING SERVICES & REPAIRS DISTRICT WIDE
Total for check number 223259			2,004.12			
Check Number 223260						
1993	KISD 4-2023	1	109,859.50	61285	CITY OF FORT WORTH	STUDENT RESOURCE OFFICER PAYMENTS FOR OCTOBER '2022-JUNE 2023'
1993	KISD 5-2023	1	109,859.50	61285	CITY OF FORT WORTH	STUDENT RESOURCE OFFICER PAYMENTS FOR OCTOBER '2022-JUNE 2023'
Total for check number 223260			219,719.00			
Check Number 223261						
1993	CI-003258	1	11,826.18	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON YOUTH FOR ELEMENTARY & INTERMEDIATE CAMPUSES FOR MONTH OF MARCH, 2023. INVOICE #CI-003258 / DESCR: PAYROLL
1993	CI-003258	2	1,032.45	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON YOUTH FOR ELEMENTARY & INTERMEDIATE CAMPUSES FOR MONTH OF MARCH, 2023. INVOICE #CI-003258 / DESCR: FRINGE
1993	CI-003258	3	1,285.78	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON YOUTH FOR ELEMENTARY & INTERMEDIATE CAMPUSES FOR MONTH OF MARCH, 2023. INVOICE #CI-003258 / DESCR: INDIRECT
Total for check number 223261			14,144.41			
Check Number 223262						
1993	34921165007	1	3,497.76	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DASAANI WATER 16.9OZ BOTTLED WATER
Total for check number 223262			3,497.76			
Check Number 223263						
4613	0424233	1	170.00	61258	AMANDA ASHLEY COX	CONTRACT SERVICES FOR MUSIC ENRICHMENT SCHOLARSHIP. WILL BE PAID $10.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 30 HOURS.
Total for check number 223263			170.00			
Check Number 223264						
1993	6	1	700.00	69836	DBP AUDIO LLC	TSMS BAND AUDIO 9/8, 10/6, 11/17, 01/12, 02/16, 3/23
Total for check number 223264			700.00			
Check Number 223265						
4613	78298	1	11.50	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	CONFERENCE PARTICIPATION CERTIFICATE
4613	78298	2	1.50	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	ACHIEVEMENT AWARD-DISTRICT
4613	78298	3	24.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	HONOR CORDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	78298	4	6.52	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SHIPPING
Total for check number 223265			43.52			
Check Number 223266						
4613	10664758383	1	3,690.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C HUB MONITOR - U3423WE, 86.72CM (34.14"), SPKR
Total for check number 223266			3,690.00			
Check Number 223267						
4613	71806	1	435.12	81880	FAYTHE DORNINK CUSTOM DRESS DESIGN	SHIPPING
Total for check number 223267			435.12			
Check Number 223268						
1993	4102300423	1	3,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER 11 NETWORK FOR INTERNET CONNECTIONS
Total for check number 223268			3,600.00			
Check Number 223269						
1993	INV63107	1	99.00	79359	FLO WATER, INC	MONTHLY LEASE OF FLOWATER REFILL STATION | $99 PER MONTH FOR TERM 7/16/22-7/16/23
Total for check number 223269			99.00			
Check Number 223270						
1993	654850	1	543.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR THE LIBRARY FOR STUDENTS TO CHECKOUT
1993	654850F	1	334.40	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR THE LIBRARY FOR STUDENTS TO CHECKOUT
1993	654850F	2	14.40	79929	FOLLETT CONTENT SOLUTIONS, LLC	CATALOGING AND PROCESSING
1993	654850	2	28.80	79929	FOLLETT CONTENT SOLUTIONS, LLC	CATALOGING AND PROCESSING
Total for check number 223270			921.59			
Check Number 223271						
4613	595640	0	405.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	BES KG FIELDTRIP 5-5
4613	602959	0	160.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	BES KG FIELDTRIP 5-5
Total for check number 223271			565.00			
Check Number 223272						
4613	597106	1	75.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	STUDENT GENERAL ADMISSION
Total for check number 223272			75.00			
Check Number 223273						
1993	18811	1	360.24	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REPAIRS DISTRICT WIDE.
Total for check number 223273			360.24			
Check Number 223274						
4613	1337163	1	390.00	67427	FRISCO ROUGHRIDERS LP	ALL STAR STUDENT TICKETS
4613	1337163	2	10.00	67427	FRISCO ROUGHRIDERS LP	BUS PARKING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1337163	3	10.00	67427	FRISCO ROUGHRIDERS LP	SERVICE FEE
4613	1337163	4	105.00	67427	FRISCO ROUGHRIDERS LP	ALL STAR CHAPERONE TICKETS
Total for check number 223274			515.00			
Check Number 223275						
1993	009	1	1,200.00	79052	JUAN MANUEL GALDAMEZ	UP TO $1,200 NOT TO EXCEED $12,000
Total for check number 223275			1,200.00			
Check Number 223276						
4613	15224	1	4,795.00	77796	GLOBAL VENDING GROUP INC	INCHY BW NEW 2022 V5 SIZE:48 IN WX 33IN DX 76IN H SIZE ON PALLET: 48 IN W X 40IN DX 83 IN H
1993	15421	1	4,795.00	77796	GLOBAL VENDING GROUP INC	INCHY BW NEW 2022 V5
4613	15224	2	450.00	77796	GLOBAL VENDING GROUP INC	UPGRADED PICTURE BOOK TRAY OPTION A
1993	15421	2	300.00	77796	GLOBAL VENDING GROUP INC	UPGRADED TRAY OPTION - A V4
1993	15421	3	795.00	77796	GLOBAL VENDING GROUP INC	SHIPPING:LIFT GATE OUTSIDE DELIVERY TO GATE ONLY
4613	15224	4	795.00	77796	GLOBAL VENDING GROUP INC	SHIPPING: LIFT GATE -OUTSIDE DELIVERY TO THE DOOR ONLY (INSIDE DELIVERY AND PLACEMENT NOT INCLUDED!) WILL BE DELIVERED TO KISD WAREHOUSE
Total for check number 223276			11,930.00			
Check Number 223277						
4613	05042023.1NF	0	415.00	63276	GRAPEVINE HERITAGE FOUNDATION	BWES 1G FIELDTRIP 5-4
Total for check number 223277			415.00			
Check Number 223278						
8673	RMB APRIL 23	0	131.22	63974	SHAUNNA RENEE HANBY	RMB HANBY BABYSHOWER
Total for check number 223278			131.22			
Check Number 223279						
4613	CHS MAR/APR	1	4,500.00	64808	DANIEL HARTSELLE	COLOR GUARD DIRECTOR FEES FOR MARCH 16 TO APRIL 15, 2023
Total for check number 223279			4,500.00			
Check Number 223280						
4613	KISD 05/22/2	1	3,384.99	70501	PPW ROANOKE, LLC	DEPOSIT
Total for check number 223280			3,384.99			
Check Number 223281						
8653	8973278	1	307.90	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: PAINT, TAPE, WIRE, ETC.
Total for check number 223281			307.90			
Check Number 223282						
1993	6973373	1	115.61	00024631	HOME DEPOT CREDIT SERVICES	G/M PURCHASING PARTS, TOOLS & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 223282			115.61			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 223283						
1993	INV1983330	1	29.99	00002890	INSECT LORE PRODUCTS	ITEM NO. L2382 TWO TUBES OF LADYBUG LARVAE
1993	INV1983330	2	19.99	00002890	INSECT LORE PRODUCTS	ITEM NO. L238 ONE TUBE OF LADYBUG LARVAE
1993	INV1983330	3	8.95	00002890	INSECT LORE PRODUCTS	SHIPPING
Total for check number 223283			58.93			
Check Number 223284						
1993	230411245050	1	208.31	55995	DELI MANAGEMENT INC	JASON'S DELI FOOD FOR SAFE ROOMS
1993	230215150060	1	263.85	55995	DELI MANAGEMENT INC	JASON'S DELI FOOD FOR SAFE ROOMS
1993	230331245050	1	334.06	55995	DELI MANAGEMENT INC	JASON'S DELI FOOD FOR SAFE ROOMS
Total for check number 223284			806.22			
Check Number 223285						
1993	24501	1	2,170.00	60194	KELLER TROPHY AND AWARDS, LTD	1.25" CIRCULAR LAPEL PIN
1993	24741	1	180.00	60194	KELLER TROPHY AND AWARDS, LTD	7X9 PLAQUES
1993	25027	1	100.00	60194	KELLER TROPHY AND AWARDS, LTD	4 X 6 PLAQUES ECONOMY WOOD PLAQUES
1993	24889	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD BRASS PLATES
1993	24951	1	199.00	60194	KELLER TROPHY AND AWARDS, LTD	NAVY ELLIPSE SOFTY PENS - GOLDSTAR
1993	24880	1	250.00	60194	KELLER TROPHY AND AWARDS, LTD	24 PLATE BLACK PERPETUAL PLAQUE
1993	24791	1	90.00	60194	KELLER TROPHY AND AWARDS, LTD	10 1/2 X 13 PLAQUES WITH 8 1/2 X 11 FRAMES
1993	24741	2	45.00	60194	KELLER TROPHY AND AWARDS, LTD	CERTIFICATE PLAQUES
Total for check number 223285			3,054.00			
Check Number 223286						
4613	34378	1	299.60	62864	KIMS KLOSET, LLC	ST350LS - SPORT TEK LONG SLEEVE COMPETITOR TEE
4613	34378	2	360.00	62864	KIMS KLOSET, LLC	N5344 A4 TRACK SHORT
4613	34378	3	216.00	62864	KIMS KLOSET, LLC	A4 8" COMPRESSION SHORT
Total for check number 223286			875.60			
Check Number 223287						
1993	5006534	1	13,854.56	78507	CENTRAL NATIONAL GOTTESMAN, INC	ITEM # 6523.890261 TENNANT EX-SC-1020 PULL BEHIND 20" 10 GAL EXTRACTOR
Total for check number 223287			13,854.56			
Check Number 223288						
4613	BF-00034423	0	4,633.22	81467	LITERATI, INC	WSE BOOKFAIR 3/23
Total for check number 223288			4,633.22			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 223289						
1993	918963	1	167.98	41398	LOWE'S COMPANIES INC	INCLUDING BUT NOT LIMITED TO: LUMBER, PAINT, FOAM, HAND TOOLS, SAFETY SUPPLIES, ETC
4613	902476	1	179.39	41398	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS NEEDED FOR SNOW WHITE AND THE SEVEN DWARFS PLAY
4613	902289	1	252.44	41398	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS NEEDED FOR SNOW WHITE AND THE SEVEN DWARFS PLAY
Total for check number 223289			599.81			
Check Number 223290						
2821	019	1	3,500.00	50819	DAN MANNING	PROFESSIONAL SERVICES - CONTRACTED - $3500.00 PER MONTH FOR SERVICE DELIVERY WITH A MAXIMUM OF 4 MONTH DURING THE CONTRACT PERIOD
Total for check number 223290			3,500.00			
Check Number 223291						
1993	24209617	1	17,558.70	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY
1993	24209618	2	6,110.11	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2022-2023 SY
1993	24209617	3	140.39	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	24209618	3	31.95	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
Total for check number 223291			23,841.15			
Check Number 223292						
1993	HMS 04/22/23	1	152.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	LARGE CHEESE PIZZAS PIZZA FOR STAAR REVIEW ON 4/22/2023
1993	HMS 04/22/23	2	144.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	PEPPERONI PIZZAS PIZZA FOR STAAR REVIEW 4/22/2023
1993	HMS 04/22/23	3	4.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
1993	HMS 04/22/23	4	20.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP
Total for check number 223292			320.99			
Check Number 223293						
1993	R ALLEN 6-26	0	264.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	R ALLEN CAMT REG 6/23
1993	J WOOD 6-26-	0	199.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	J WOOD CAMT REG 6/23
1993	25636862	1	199.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REGISTRATION FEES FOR KISD JENNIFER WAGNER TO ATTEND PD IN FORT WORTH, TX ON JUNE 26TH-28TH, 2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	LONG JUN 23	1	199.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	STAFF DEVELOPMENT - REGISTRATION FEES FOR FHMS STAFF TO ATTEND CAMT JUNE 26-28, 2023 IN FORT WORTH, TEXAS
2113	BARBOZA JUN	1	199.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	STAFF DEVELOPMENT - REGISTRATION FEES FOR FHMS STAFF TO ATTEND CAMT JUNE 26-28, 2023 IN FORT WORTH, TEXAS
2113	24532879	1	199.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	STAFF DEVELOPMENT - REGISTRATION FEES FOR FHMS STAFF TO ATTEND CAMT JUNE 26-28, 2023 IN FORT WORTH, TEXAS
2113	PRATT JUN 23	1	199.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	STAFF DEVELOPMENT - REGISTRATION FEES FOR FHMS STAFF TO ATTEND CAMT JUNE 26-28, 2023 IN FORT WORTH, TEXAS
2113	HUFFMAN JUN	1	199.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	STAFF DEVELOPMENT - REGISTRATION FEES FOR FHMS STAFF TO ATTEND CAMT JUNE 26-28, 2023 IN FORT WORTH, TEXAS
Total for check number 223293			1,657.00			
Check Number 223294						
1993	443	1	8,020.00	75829	MAX A. SALES	ELECTRICAL WORK
Total for check number 223294			8,020.00			
Check Number 223295						
1993	KHS 2-21-23	0	771.21	59364	MCMURRY UNIVERSITY	KHS VS FRIENDSHIP UIL
Total for check number 223295			771.21			
Check Number 223296						
1993	4242023	1	600.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES FOR FULL EVALUATION DONE ON 4/24/23
Total for check number 223296			600.00			
Check Number 223297						
2403	32405143	1	112.00	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL $5,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	32432026	1	252.00	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL $5,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 223297			364.00			
Check Number 223298						
8653	TCHS 5-20-23	0	14,394.00	72343	COWTOWN CONCESSIONS, INC.	TCHS PROM 3RD PAYMENT
Total for check number 223298			14,394.00			
Check Number 223299						
1993	2026	0	250.00	40615	ROTARY CLUB FOUNDATION OF KELLER	2ND QUARTER DUES
1993	1970	1	240.00	40615	ROTARY CLUB FOUNDATION OF KELLER	ROTARY DUES FOR DR. RICK WESTFALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1986	1	250.00	40615	ROTARY CLUB FOUNDATION OF KELLER	ROTARY DUES FOR DR. RICK WESTFALL
Total for check number 223299			740.00			
Check Number 223300						
1993	8293273	1	148.28	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED $500 TO SCHAD & PULTE FOR REFILL OF ACETYLENE AND OXYGEN TANKS
1993	8293272	1	24.73	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED $1000 TO SCHAD & PULTE FOR REFILL OF ACETYLENE AND OXYGEN FOR TANKS
1993	8293272	1	1,515.45	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED $3000 TO SCHAD & PULTE FOR ITEMS TO INCLUDE BUT NOT LIMITED TO RODS, METAL, CAPS, ATTACHMENTS, ACETYLENE, OXYGEN, FILLER AND GAS
Total for check number 223300			1,688.46			
Check Number 223301						
1993	A311546	0	110.00	43381	SASCHA SCIANDRA	KHS WRES 1-11-23
Total for check number 223301			110.00			
Check Number 223302						
1993	CHS 6-26-23	1	6,045.00	66264	STG TRAVEL, INC.	HOTEL ROOMS FOR 7 STUDENTS AND 2 ADVISORS CHECK IN 6/26 - 5 NIGHTS
1993	CHS 6-26-23	2	3,723.00	66264	STG TRAVEL, INC.	ROUND TRIP AIRFARE AND AIRPORT TRANSFERS AIR FOR 7 STUDENTS AND 2 ADVISORS
4613	CHS 6-26-23	3	621.00	66264	STG TRAVEL, INC.	MARY MAC'S TEA ROOM - 7 STUDENTS AND 2 ADVISORS
Total for check number 223302			10,389.00			
Check Number 223303						
8673	RMB APRIL 23	0	58.07	70973	LORI ANN STROM	RMB STROM SAMS SUPPL
Total for check number 223303			58.07			
Check Number 223304						
2113	88913	1	295.00	00015072	TEXAS ASSOCIATION OF SECONDARY	STAFF DEVELOPMENT - REGISTRATION FEES FOR KELLER ISD STAFF TO ATTEND TASSP CONFERENCE IN AUSTIN TEXAS JUNE 14-16, 2023. NAMICHA WILLIAMS, TRAVIS SHERA, BEN MOORE, RACHEL HARPER, DUSTIN
2113	88909	1	295.00	00015072	TEXAS ASSOCIATION OF SECONDARY	STAFF DEVELOPMENT - REGISTRATION FEES FOR KELLER ISD STAFF TO ATTEND TASSP CONFERENCE IN AUSTIN TEXAS JUNE 14-16, 2023. NAMICHA WILLIAMS, TRAVIS SHERA, BEN MOORE, RACHEL HARPER, DUSTIN
2113	88905	1	295.00	00015072	TEXAS ASSOCIATION OF SECONDARY	STAFF DEVELOPMENT - REGISTRATION FEES FOR KELLER ISD STAFF TO ATTEND TASSP CONFERENCE IN AUSTIN TEXAS JUNE 14-16, 2023. NAMICHA WILLIAMS, TRAVIS SHERA, BEN MOORE, RACHEL HARPER, DUSTIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	88907	1	295.00	00015072	TEXAS ASSOCIATION OF SECONDARY	STAFF DEVELOPMENT - REGISTRATION FEES FOR KELLER ISD STAFF TO ATTEND TASSP CONFERENCE IN AUSTIN TEXAS JUNE 14-16, 2023. NAMICHA WILLIAMS, TRAVIS SHERA, BEN MOORE, RACHEL HARPER, DUSTIN
2113	88904	1	295.00	00015072	TEXAS ASSOCIATION OF SECONDARY	STAFF DEVELOPMENT - REGISTRATION FEES FOR KELLER ISD STAFF TO ATTEND TASSP CONFERENCE IN AUSTIN TEXAS JUNE 14-16, 2023. NAMICHA WILLIAMS, TRAVIS SHERA, BEN MOORE, RACHEL HARPER, DUSTIN
Total for check number 223304			1,475.00			
Check Number 223305						
1993	591-01134	0	1,712.64	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS
1993	591-01134	0	1,271.75	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS
1993	591-01134	0	2,351.33	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS
1993	591-01134	0	1,966.99	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS
1993	591-01134	0	11,321.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
1993	591-01151	0	148.47	72623	NORTH AMERICA CENTRAL SCHOOL BUS	COLOR GUARD
1993	591-01134	0	11,893.10	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
1993	591-01151	0	826.65	72623	NORTH AMERICA CENTRAL SCHOOL BUS	WINTER GUARD
1993	591-01134	0	1,966.99	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS
1993	591-01134	0	10,892.47	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS
1993	591-01134	0	1,277.38	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS
1993	591-01134	0	9,992.84	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS
1993	591-01151	0	422.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BAND
1993	591-01151	0	1,220.73	72623	NORTH AMERICA CENTRAL SCHOOL BUS	OAP
1993	591-01134	0	2,424.77	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS
4613	591-01151	0	576.51	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SCIENCE
4613	591-01153	0	630.82	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FES
4613	591-01151	0	221.02	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHESS CLUB
4613	591-01064	0	67.18	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS
Total for check number 223305			61,185.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 223306						
6803	2581702-IN	1	2,954.68	49763	TECHNOLOGY FOR EDUCATION LLC	PART # 11140627 CAT 6A CABLE (WAP)
6803	2581702-IN	3	256.08	49763	TECHNOLOGY FOR EDUCATION LLC	PART # 6110G-RY6 CAT 6A UTP, JACK YELLOW (WAP)
6803	2581702-IN	19	1,466.68	49763	TECHNOLOGY FOR EDUCATION LLC	PART # EC6DF7 VERTICAL WIRE MANAGER 6" WIDE DOUBLE SIDED
6803	2581702-IN	31	7,117.23	49763	TECHNOLOGY FOR EDUCATION LLC	PART # TFE-MISC MISC CABLES, CONNECTORS AND INSTALLATION HARDWARE
6803	2581802-IN	32	10,042.53	49763	TECHNOLOGY FOR EDUCATION LLC	PART# TFE- CABLE LABOR & INSTALLATION
6803	2581702-IN	32	41,046.89	49763	TECHNOLOGY FOR EDUCATION LLC	PART # TFE-CABLE LABOR & INSTALLATION
Total for check number 223306			62,884.09			
Check Number 223307						
4613	79833	1	760.00	44130	PLANO SPORTS SOCCER, INC.	SELECT NUMERO 10 V22 IN YELLOW
4613	79833	99	75.00	44130	PLANO SPORTS SOCCER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 223307			835.00			
Check Number 223308						
1993	10127	1	2,000.00	68693	SARAH COLLEEN THORNTON	$40 PER HOUR WITH A MAX OF 50 HOURS
Total for check number 223308			2,000.00			
Check Number 223309						
1993	MARCH-APRIL	1	4,945.42	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT PHONES AND HOTSPOTS
Total for check number 223309			4,945.42			
Check Number 223310						
4613	2023-8529	1	751.12	54682	TOTAL REGISTRATION, LLC	AP EXAMS SERVICE 0-500 EXAMS MINUS 10% MULTI SCHOOL DISCOUNT 930.00 - 178.88
4613	2023-8529	2	800.00	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE 501-1000 EXAMS
4613	2023-8529	3	58.80	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE 1000+ EXAMS
Total for check number 223310			1,609.92			
Check Number 223311						
1993	A309992	0	150.00	48000	TROY TRAVIS	VRMS SOCCER 4-6-23
Total for check number 223311			150.00			
Check Number 223312						
1993	23012495	1	116.03	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR CHS THEATER TRAVELING FOR ONE ACT PLAY AREA COMPETITION IN ABILENE MARCH 31 - APRIL 2, 2023
1993	23004688	1	65.86	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1993	23013599	1	113.62	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23011396	1	376.05	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED $500 FOR FUEL CARD FOR KCAL STUDENTS / ADVISORS TO ATTEND SKILLS USA STATE COMPETITION IN CORPUS CHRISTI, TX MARCH 29-APR 2, 2023
1993	23013466	1	19.15	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTING UIL ACADEMIC STUDENTS TO A COMPETITION IN PROSPER APRIL 22, 2023
1993	23012810	1	373.77	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED $825 FOR (KCAL) FUEL CARDS FOR KCAL SOLAR CAR STUDENTS / ADVISORS TO PARTICIPATE IN ALAMO CITY ELECTRIC VEHICLE ELECTRATHON RACE IN SAN ANTONIO, TX APR 20-22
1993	23013521	1	134.51	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED $200 FOR KCAL FUEL CARD FOR ADVISOR, MORGAN BRENEMAN TO PARTICIPATE IN STATE FFA LUBBOCK ON APRIL 21-22, 2023 IN LUBBOCK,TX
1993	23012569	1	65.85	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED $70 FOR KCAL FUEL CARD FOR 1 ADVISOR KAYLEE SNYDER TO PARTICIPATE IN SAM HOUSTON INVITATIONAL APRIL 10-11, 2023 IN HUNTSVILLE, TX
1993	23012097	1	21.47	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1993	23011731	1	116.95	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED $175 FOR FUEL CARD FOR KCAL ROBOTICS STUDENTS / ADVISORS TO PARTICIPATE IN FRC COMPETITION IN AMARILLO, TX MAR 30-APR 1, 2023
1993	23011714	1	69.26	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KCAL HOSA STUDENTS / ADVISORS TO PARTICIPATE IN HOSA STATE CONFERENCE COMPETITION IN ROUND ROCK, TX MAR 28-30, 2023
1993	23011685	1	71.02	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1993	23012603	1	154.43	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD - ABILENE OAP
4613	23003204	1	56.36	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FR JAYSON CONGER
4613	23013636	1	156.51	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRAVEL TO COLLEGE STATION FOR OLYMPIAD COMPETITION ON APRIL 21, 2023
4613	23003204	2	122.56	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR IAN HENLEY
Total for check number 223312			2,033.40			
Check Number 223313						
1993	02946-1	1	7,200.00	79356	VOLTEO LLC	SERVICENOW FUNDAMENTALS TRAINING (3-DAY CLASS) FOR: LAURA GONZALEZ, LARYFETT HUNTER AND EMILY KROLICK
Total for check number 223313			7,200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 223314						
4613	K041223	1	150.00	00013276	CYNTHIA LANSFORD WHITMAN	CONTRACT SERVICES FOR BCI/KMS BAND CLINICIAN AND MASTERCLASSES. FOR KMS BAND STUDENTS, DAVID PUCKETT-KMS BAND DIRECTOR.
Total for check number 223314			150.00			
Check Number 223315						
8673	100	0	1,500.00	00023027	JAMES BRIAN ZARING	KISD TRACK CONSULT
8673	101	0	1,500.00	00023027	JAMES BRIAN ZARING	KISD TRACK CONSULT
Total for check number 223315			3,000.00			
Check Number 702562						
8633	PR O59	0	0.00	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC 0601
Total for check number 702562			0.00			
Check Number 702563						
8633	PR O59	0	45,665.09	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8633	PR K78	0	64.29	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
8633	PR K77	0	64.29	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 702563			45,793.67			
Check Number 702564						
8633	PR R88	0	25.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
8633	PR R89	0	25.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
8633	PR O59	0	1,732.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
Total for check number 702564			1,782.50			
Check Number 702565						
8633	PR O59	0	5.00	80134	NM CHILD SUPPORT OFFICE	DC 0979
Total for check number 702565			5.00			
Check Number 702566						
8633	PR O59	0	300.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC 0830
Total for check number 702566			300.00			
Check Number 702567						
8633	PR O59	0	191.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC 0602
Total for check number 702567			191.50			
Check Number 702568						
8633	PR O59	0	167.70	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC 0606
Total for check number 702568			167.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 702569						
8633	PR O59	0	80.00	00013842	TIM TRUMAN	DC 0050
Total for check number 702569			80.00			
Check Number 702570						
8633	PR K77	0	7.59	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8633	PR K78	0	7.59	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
8633	PR O59	0	23,010.39	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
Total for check number 702570			23,025.57			
Check Number V187948						
1993	AL18565686	1	87.50	00005868	APPLE INC	MNHF2AM/A EARPODS WITH 3.5MM HEADPHONE PLUG
Total for check number V187948			87.50			
Check Number V187949						
1993	921253679	1	4,840.00	68301	VARSITY BRANDS HOLDING CO., INC.	BISON SPORT PRIDE SCORE TABLE - FLOOR 1187069
1993	921253679	2	545.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V187949			5,385.00			
Check Number V187950						
1993	52140154	1	1,584.20	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	227880 LARGE OWL PELLET
1993	52140154	2	75.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING AND HANDLING
Total for check number V187950			1,659.20			
Check Number V187951						
1993	7297310	1	124.99	00001096	DEMCO, INC.	W1366850 MAGBROWZ SMALL TRAY
1993	7297310	2	34.18	00001096	DEMCO, INC.	W13796970 CLEAR HEAVY-DUTY NON-GLARE LABEL PROTECTORS
1993	7297310	3	116.52	00001096	DEMCO, INC.	W13612290 CLEAR HEAVY-DUTY NON GLARE LABEL PROTECTORS
1993	7297310	4	14.44	00001096	DEMCO, INC.	W13800590 SUBJECT CLASSIFICATION LABELS PETS
1993	7297310	5	9.46	00001096	DEMCO, INC.	W13627160 MODERN SUBJECT CLASS LABEL-HISTORICAL FICTION
1993	7297310	6	9.46	00001096	DEMCO, INC.	W13800410 SUBJECT CLASSIFICATION LABELS-BATTLE OF THE BOOKS
1993	7297310	7	9.46	00001096	DEMCO, INC.	W13725740 SILHOUETTE CLASSIFICATION LABELS-REALISTIC FICTION
1993	7297310	8	18.99	00001096	DEMCO, INC.	W13831810 SILLY STORIES BOOKMARKS
1993	7297310	9	28.48	00001096	DEMCO, INC.	W13833770 WILD ABOUT BOOK CARE BOOKMARKS
1993	7297310	10	51.25	00001096	DEMCO, INC.	W13563790 PUMPKIN SPICE SCENTED BOOKMARKS
1993	7297310	11	18.99	00001096	DEMCO, INC.	W13718880 COLOR CRAZE FALL BOOKMARKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	7297310	12	28.48	00001096	DEMCO, INC.	W13645800 FALL DIE CUT BOOKMARKS
1993	7297310	13	18.99	00001096	DEMCO, INC.	W13737970 COLOR CRAZE SPRING/SUMMER BOOKMARKS
1993	7297310	14	204.50	00001096	DEMCO, INC.	W13823620 DEMCO BOOKSHELF DIVIDERS A-Z GRAPHICS
1993	7297310	15	139.32	00001096	DEMCO, INC.	W13823650 DEMCO BOOKSHELF DIVIDERS ELEM NONFICTION
1993	7297310	16	116.10	00001096	DEMCO, INC.	W13836540 DEMCO BOOKSHELF DIVIDERS DEWEY WITH GRAPHICS
1993	7297310	17	12.90	00001096	DEMCO, INC.	W138254410 DEMCO BOOKSHELF DIVIDER-ADVENTURE
1993	7297310	18	12.90	00001096	DEMCO, INC.	W13825610 DEMCO BOOKSHELF DIVIDER-AMPHIBIANS
1993	7297310	19	12.90	00001096	DEMCO, INC.	W13825550 DEMCO BOOKSHELF DIVIDER-BIRDS
1993	7297310	20	12.90	00001096	DEMCO, INC.	W13825770 DEMCO BOOKSHELF DIVIDER-CARS & MOTORBIKES
1993	7297310	21	12.90	00001096	DEMCO, INC.	W13825620 DEMCO BOOKSHELF DIVIDER-CATS
1993	7297310	22	12.90	00001096	DEMCO, INC.	W13825630 DEMCO BOOKSHELF DIVIDER-DOGS
1993	7297310	23	12.90	00001096	DEMCO, INC.	W13825360 DEMCO BOOKSHELF DIVIDER-FANTASY
1993	7297310	24	12.90	00001096	DEMCO, INC.	W13825780 DEMCO BOOKSHELF DIVIDER-GEOGRAPHY
1993	7297310	25	12.90	00001096	DEMCO, INC.	W13825670 DEMCO BOOKSHELF DIVIDER-GRAPHIC NOVELS
1993	7297310	26	12.90	00001096	DEMCO, INC.	W13825380 DEMCO BOOKSHELF DIVIDER-HISTORICAL FICTION
1993	7297310	27	12.90	00001096	DEMCO, INC.	W13825680 DEMCO BOOKSHELF DIVIDER-HOLIDAYS
1993	7297310	28	12.90	00001096	DEMCO, INC.	W13825450 DEMCO BOOKSHELF DIVIDER-HUMOR
1993	7297310	29	12.90	00001096	DEMCO, INC.	W13825700 DEMCO BOOKSHELF DIVIDER-INSECTS & SPIDERS
1993	7297310	30	12.90	00001096	DEMCO, INC.	W13825640 DEMCO BOOKSHELF DIVIDER-MAMMALS
1993	7297310	31	12.90	00001096	DEMCO, INC.	W13825790 DEMCO BOOKSHELF DIVIDER-MATH
1993	7297310	32	12.90	00001096	DEMCO, INC.	W13825570 DEMCO BOOKSHELF DIVIDER-MILITARY
1993	7297310	33	12.90	00001096	DEMCO, INC.	W13825420 DEMCO BOOKSHELF DIVIDER-MYSTERY
1993	7297310	34	12.90	00001096	DEMCO, INC.	W13825800 DEMCO BOOKSHELF DIVIDER-MYTHOLOGY
1993	7297310	35	12.90	00001096	DEMCO, INC.	W13825690 DEMCO BOOKSHELF DIVIDER-OCEAN ANIMALS
1993	7297310	36	12.90	00001096	DEMCO, INC.	W13825580 DEMCO BOOKSHELF DIVIDER-PETS
1993	7297310	37	12.90	00001096	DEMCO, INC.	W13825560 DEMCO BOOKSHELF DIVIDER-POETRY
1993	7297310	38	12.90	00001096	DEMCO, INC.	W13825370 DEMCO BOOKSHELF DIVIDER-REALISTIC FICTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	7297310	39	12.90	00001096	DEMCO, INC.	W13825600 DEMCO BOOKSHELF DIVIDER-REPTILES
1993	7297310	40	12.90	00001096	DEMCO, INC.	W13825590 DEMCO BOOKSHELF DIVIDER-ROCKS & MINERALS
1993	7297310	41	12.90	00001096	DEMCO, INC.	W13825390 DEMCO BOOKSHELF DIVIDER-SCIENCE FICTION
1993	7297310	42	12.90	00001096	DEMCO, INC.	W13825750 DEMCO BOOKSHELF DIVIDER-SPACE
1993	7297310	43	12.90	00001096	DEMCO, INC.	W13825660 DEMCO BOOKSHELF DIVIDER-SPORTS
1993	7297310	44	12.90	00001096	DEMCO, INC.	W13825540 DEMCO BOOKSHELF DIVIDER-WEATHER
1993	7297310	45	16.15	00001096	DEMCO, INC.	W13828390 DEMCO BOOKSHELF SIGN-PICTURE BOOKS SIGN WITH GRAPHICS
1993	7297310	46	16.15	00001096	DEMCO, INC.	W13828370 DEMCO BOOKSHELF SIGN-NONFICTION SIGNS WITH GRAPHICS
1993	7297310	47	16.15	00001096	DEMCO, INC.	W13828290 DEMCO BOOKSHELF SIGN GRAPHIC NOVELS WITH GRAPHICS
1993	7297310	48	16.15	00001096	DEMCO, INC.	W13828280 DEMCO BOOKSHELF SIGN-FICTION SIGN WITH GRAPHICS
1993	7297310	49	16.15	00001096	DEMCO, INC.	W13828330 DEMCO BOOKSHELF SIGN-BIOGRAPHIES SIGN WITH GRAPHICS
1993	7297310	50	37.91	00001096	DEMCO, INC.	W13838650 PLASTIC SIGN BASE
Total for check number V187951			1,423.47			
Check Number V187952						
1993	2859569	1	263.12	00001462	FLINN SCIENTIFIC INC	AP8075 - MAGNETIC WATER MOLECULES KIT, 6 - CUP SET - TSMS
1993	2859569	2	589.20	00001462	FLINN SCIENTIFIC INC	GP1090 BURET, BOROSILICATE GLASS, WITH PTFE STOPCOCK, 50-ML - CHS
Total for check number V187952			852.32			
Check Number V187953						
4613	788149	1	105.75	00016051	G & G INVESTMENTS, INC.	0241TCXS - ULTRA SOFT COMFORT S/S/TEE XS
4613	788149	2	846.00	00016051	G & G INVESTMENTS, INC.	0241TC - ULTRA SOFT COMFORT S/S/TEE
Total for check number V187953			951.75			
Check Number V187954						
1993	INV-20006881	1	197.69	55719	SCHOOL LIFE, A DIV OF IMAGESTUFF	LIBRARY AWARDS
Total for check number V187954			197.69			
Check Number V187955						
4613	365245653	1	25.00	00009210	J. W. PEPPER & SON, INC	POMPEII EPRINT DAN SMITH SAB
1993	365264372	1	112.50	00009210	J. W. PEPPER & SON, INC	11202350 SHINE LIKE STARS PINKZEBRA TWO-PART
1993	365262144	1	26.99	00009210	J. W. PEPPER & SON, INC	11396821F I LIVED ACCOMPANIMENT MP3 DOWNLOAD RYAN TEDDER & NOEL ZANCANELLA ACCOMPANIMENT MP3

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	365247187	2	29.99	00009210	J. W. PEPPER & SON, INC	POMPEII P/A CD DAN SCHITH P/A CD
1993	365261564	2	250.00	00009210	J. W. PEPPER & SON, INC	10510989 I LIVED RYAN TEDDER, NOEL ZANCANELLA SAB
1993	365303273	2	10.00	00009210	J. W. PEPPER & SON, INC	11208808 SHINE LIKE STARS PINKZEBRA INSTRUMENTAL PARTS BUCKET DRUMS
4613	365245653	3	23.00	00009210	J. W. PEPPER & SON, INC	HEY JUDE EPRINT JOHN LENNON AND PAUL MCCARTNEY SAB
1993	365255129	3	27.99	00009210	J. W. PEPPER & SON, INC	11208850F SHINE LIKE STARS ACCOMPANIMENT MP3 DOWNLOAD PINKZEBRA ACCOMPANIMENT MP3
1993	365262144	3	1.99	00009210	J. W. PEPPER & SON, INC	10942516F I LIVED PERFORMANCE MP3 DOWNLOAD RYAN TEDDER & NOEL ZANCANELLA PERFORMANCE MP3
4613	365245653	4	1.99	00009210	J. W. PEPPER & SON, INC	HEY JUDE PERFORMANCE MP3 DOWNLOAD
1993	365262144	4	24.99	00009210	J. W. PEPPER & SON, INC	10942517F I LIVED ACCOMPANIMENT MP3 DOWNLOAD RYAN TEDDER & NOEL ZANCANELLA ACCOMPANIMENT MP3
4613	365245653	5	24.99	00009210	J. W. PEPPER & SON, INC	HEY JUDE ACCOMPANIMENT MP3 DOWNLOAD
1993	365261564	5	94.60	00009210	J. W. PEPPER & SON, INC	10278176 DYNAMITE ALAN BILLINGSLEY TWO-PART
1993	365260290	5	45.15	00009210	J. W. PEPPER & SON, INC	10278176 DYNAMITE ALAN BILLINGSLEY TWO-PART
4613	365245653	6	10.00	00009210	J. W. PEPPER & SON, INC	I SAW HER STANDING THERE E PRINT
1993	365261564	6	26.99	00009210	J. W. PEPPER & SON, INC	10278177 DYNAMITE P/A CD ALAN BILLINGSLEY P/A CD
4613	365245653	7	29.99	00009210	J. W. PEPPER & SON, INC	I SAW HER STANDING THERE ACCOMPANIMENT MP3 DOWN LOAD
1993	365278772	7	15.20	00009210	J. W. PEPPER & SON, INC	10274183 FIREWORK KATY PERRY TWO-PART
1993	365261564	7	174.80	00009210	J. W. PEPPER & SON, INC	10274183 FIREWORK KATY PERRY TWO-PART
4613	365245653	8	22.50	00009210	J. W. PEPPER & SON, INC	HELLO EPRINT ADELE SSA
1993	365260290	8	29.99	00009210	J. W. PEPPER & SON, INC	10274184 FIREWORK P/A CD KATY PERRY P/A CD
4613	365247187	9	26.99	00009210	J. W. PEPPER & SON, INC	HELLO P/A CD ADELE P/A CD
1993	365262144	9	29.99	00009210	J. W. PEPPER & SON, INC	11380184F FIREWORK ACCOMPANIMENT MP3 DOWNLOAD KATY PERRY ACCOMPANIMENT MP3
4613	365245653	10	21.50	00009210	J. W. PEPPER & SON, INC	UPTOWN FUNK EPRINT MARK RONSON & BRUNO MARS TBB
1993	365261564	10	56.25	00009210	J. W. PEPPER & SON, INC	10843655 THE GREATEST SHOW BENJ PASEK & JUSTIN PAUL SAB
4613	365245653	11	1.99	00009210	J. W. PEPPER & SON, INC	UPTOWN FUNK PERFORMANCE MP3 DOWNLOAD MARK RONSON & BRUNO MARS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	365262144	11	1.99	00009210	J. W. PEPPER & SON, INC	10943768F THE GREATEST SHOW PERFORMANCE MP3 DOWNLOAD BENJ PASEK & JUSTIN PAUL PERFORMANCE MP3
4613	365245653	12	24.99	00009210	J. W. PEPPER & SON, INC	UPTOWN FUNK ACCOMPANIMENT MP3 DOWNLOAD
1993	365262144	12	24.99	00009210	J. W. PEPPER & SON, INC	10943769F THE GREATEST SHOW ACCOMPANIMENT MP3 DOWNLOAD BENJ PASEK & JUSTIN PAUL ACCOMPANIMENT MP3
4613	365245653	13	21.50	00009210	J. W. PEPPER & SON, INC	PERFECT EPRINT ED SHEERAN TWO-PART
1993	365261564	13	40.95	00009210	J. W. PEPPER & SON, INC	10425520 ROAR MARK BRYMER TWO-PART
1993	365260290	13	101.40	00009210	J. W. PEPPER & SON, INC	10425520 ROAR MARK BRYMER TWO-PART
4613	365245653	14	1.99	00009210	J. W. PEPPER & SON, INC	PERFECT PERFORMANCE MP3 DOWNLOAD ED SHEERAN
1993	365261564	14	26.99	00009210	J. W. PEPPER & SON, INC	10425522 ROAR P/A CD MARK BRYMER P/A CD
4613	365245653	15	24.99	00009210	J. W. PEPPER & SON, INC	PERFECT ACCOMPANIMENT MP3 DOWNLOAD ED SHEERAN
1993	365261564	15	60.00	00009210	J. W. PEPPER & SON, INC	10605453 BETTER WHEN I'M DANCIN MEGHAN TRAINOR & THADDEUS DIXON TWO-PART
4613	365245653	16	19.50	00009210	J. W. PEPPER & SON, INC	BOOM CLAP EPRINT MAC HUFF TWO-PART
1993	365278772	16	26.99	00009210	J. W. PEPPER & SON, INC	10605454 BETTER WHEN I'M DANCIN P/A CD MEGHAN TRAINOR & THADDEUS DIXON P/A CD
4613	365247187	17	26.99	00009210	J. W. PEPPER & SON, INC	BOOM CLAP P/A CD MAC HUFF P/A CD
1993	365262144	17	24.99	00009210	J. W. PEPPER & SON, INC	10935864F BETTER WHEN I'M DANCIN ACCOMPANIMENT MP3 DOWNLOAD MEGHAN TRAINOR & THADDEUS DIXON ACCOMPANIMENT MP3
4613	365245653	18	12.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
1993	365260290	18	46.25	00009210	J. W. PEPPER & SON, INC	10083163 PARTY IN THE USA GILPIN, G TWO-PART
1993	365262144	20	27.99	00009210	J. W. PEPPER & SON, INC	11380069F PARTY IN THE USA ACCOMPANIMENT MP3 DOWNLOAD GILPIN, G ACCOMPANIMENT MP3
1993	365278772	21	11.50	00009210	J. W. PEPPER & SON, INC	10061676 VIVA LA VIDA BRYMER, M SAB
1993	365260290	21	101.20	00009210	J. W. PEPPER & SON, INC	10061676 VIVA LA VIDA BRYMER, M SAB
1993	365278772	22	29.99	00009210	J. W. PEPPER & SON, INC	10061678 VIVA LA VIDA P/A CD BRYMER, M P/A CD
1993	365260290	99	39.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1993	365255129	99	17.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V187955			1,861.53			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187956						
1993	1955975	1	9.80	00017083	JONES SCHOOL SUPPLY COMPANY INC	5002RD : RED NECK RIBBON
1993	1955975	2	9.80	00017083	JONES SCHOOL SUPPLY COMPANY INC	5002WH : WHITE NECK RIBBON
1993	1955975	3	9.80	00017083	JONES SCHOOL SUPPLY COMPANY INC	5002BL : BLUE NECK RIBBON
1993	1955975	4	143.40	00017083	JONES SCHOOL SUPPLY COMPANY INC	DT230GO : TAG MEDAL MUSIC GOLD
1993	1955975	99	10.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	ESTIMATED SHIPPING/HANDLING
Total for check number V187956			182.80			
Check Number V187957						
1993	IN96294095	1	5,122.50	59879	PERFORMANCE HEALTH SUPPLY, INC.	ATHLETIC EDGE 6' SMARTCART 597270
1993	IN96294095	2	438.75	59879	PERFORMANCE HEALTH SUPPLY, INC.	NC-AE 3 DRAWER CABINET ASSEMBLY FOR SMARTCART 7007118
1993	IN96294095	3	400.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING AND HANDLING
Total for check number V187957			5,961.25			
Check Number V187958						
4613	117953	0	345.00	00019073	NATIONAL ATHLETIC TRAINERS ASSN	HOLGUIN NATA REG 6/23
4613	117928	0	345.00	00019073	NATIONAL ATHLETIC TRAINERS ASSN	KISER NATA REG 6/23
Total for check number V187958			690.00			
Check Number V187959						
4613	72405753401	1	75.98	60196	OTC BRANDS, INC	ITEM 14/1699 MEGA POLY LEI ASSORTMENT (200PC) WITH $4 DISCOUNT INCLUDED
4613	72405753401	3	13.99	60196	OTC BRANDS, INC	SHIPPING&HANDLING
Total for check number V187959			89.97			
Check Number V187960						
4613	2300225	1	180.00	46884	PLAYSCRIPTS, INC	PERFORMANCES
4613	2300232	1	180.00	46884	PLAYSCRIPTS, INC	PERFORMANCES
4613	2300225	2	175.84	46884	PLAYSCRIPTS, INC	STANDARD EDITION
4613	2300232	2	153.86	46884	PLAYSCRIPTS, INC	STANDARD EDITION
4613	2300225	3	24.99	46884	PLAYSCRIPTS, INC	STAGE MANAGER EDITIONS
4613	2300232	3	24.99	46884	PLAYSCRIPTS, INC	STAGE MANAGER EDITIONS
4613	2300225	4	28.36	46884	PLAYSCRIPTS, INC	SHIPPING
4613	2300232	4	28.36	46884	PLAYSCRIPTS, INC	SHIPPING
4613	2300232	5	3.65	46884	PLAYSCRIPTS, INC	HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	2300225	5	3.85	46884	PLAYSCRIPTS, INC	HANDLING
Total for check number V187960			803.90			
Check Number V187961						
1993	839802036451	1	175.24	62906	PPG ARCHITECTURAL FINISHES, INC.	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V187961			175.24			
Check Number V187962						
1993	F100900	1	75.00	44610	REGION IV EDUCATION SERVICE CENTER	GRADE 5 VOLUMN 2 REVIEW TO GO. 460-1910
1993	F100900	2	1.50	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING
Total for check number V187962			76.50			
Check Number V187963						
4613	20004	1	14.00	00005788	ERIS RITCHIE COMPANY LLC	2019 INVITED CHOIR PATCHES
4613	20004	2	469.00	00005788	ERIS RITCHIE COMPANY LLC	TMEA HONOR AND INVITED PATCHES X 67
4613	20004	3	35.00	00005788	ERIS RITCHIE COMPANY LLC	SHIPPING
Total for check number V187963			518.00			
Check Number V187966						
1993	3536128874	0	-155.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF ROLLING CRATE
4613	3536128906	1	10.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	119099|Staples Letha-Tone Reinforced Accordion File, Alphabetical Index, 21-Pocket, Letter Size, Brown (ST119099)
2243	3536128898	1	511.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488537|Velcro Brand 3/4" Sticky Back Hook [amp] Loop Fastener Dots, Beige, 200/Pack (90140)
1993	3536183828	1	-74.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3536183827	1	-224.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3536183830	1	-74.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3536183831	1	-149.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3536183829	1	-74.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3536183826	1	-149.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3536183825	1	-74.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3536128914	1	59.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124|Crayola Kid's Markers, Broad Line, Assorted Colors, 10/Pack (58-7722)
1993	3536183824	1	-224.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3536183823	1	2,574.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL - 114 - FAC CUSTODIAL SUPPLIES PARKWOOD HILL INTERMEDIATE ATTN: MAILIEN.VU@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3534496542	1	91.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2400101|Paper Mate InkJoy Retractable Gel Pen, Medium Point, Blue Ink, Dozen (1951721)
1993	3536183822	1	-520.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL ATTN: ANDREW.JOHNSON@KELLERISD.NET
1993	3536183832	1	-149.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3536183851	1	5,665.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3535267913	1	677.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL ATTN: ANDREW.JOHNSON@KELLERISD.NET
1993	3534496486	1	55.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2491763|Craig Titan 16.54" Plastic Trunk, Black (93596543M)
1993	3536183845	1	2,202.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3536128918	1	77.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823326|Logitech K350 Wireless Keyboard, Black (920-001996)
1993	3536128909	1	17.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2121405|Scotch Thermal Laminating Pouches, Letter Size, 100 Pouches (TP5854-100)
1993	3536183853	1	74.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3536183852	1	3,823.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3536128888	1	288.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332|Staples Power Extreme Electric Pencil Sharpener, Gray/Silver, Each (21834)
1993	3536183850	1	-74.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3536128877	1	746.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125891|M+A Matting SuperScrape Scraper Mat, 68" x 45", Black (555046100)
1993	3536183849	1	-74.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3536183848	1	1,850.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3535632827	1	121.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	833798|Avery Matte Postcards, 5.5" x 4.25", White, 200/Box (8387)
1993	3536183846	1	4,207.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3536183833	1	-74.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3536183844	1	1,766.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3536183842	1	2,374.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3536183841	1	1,790.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3536183840	1	2,750.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3536183839	1	-74.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3536183838	1	-74.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3536183837	1	-74.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3536183836	1	-74.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3536183835	1	-74.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3536183834	1	-224.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3536183847	1	-74.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
4613	3536128906	2	37.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489566|Staples Laser/Inkjet Shipping Labels, 3 1/3" x 4", White, 6 Labels/Sheet, 250 Sheets/Pack, 1500 Labels/Box (18067)
1993	3535632827	2	58.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917897|Brother TZ-E243 Label Maker Tape, 0.7"W, Blue On White
1993	3536128909	2	4.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481326|Staples Book Rings, 1", Silver, 16/Pack (32007)
1993	3534496542	2	141.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24514372|Post-it Super Sticky Notes, 4" x 6", Supernova Neons Collection, Lined, 45 Sheets/Pad, 24 Pads/Pack (660-24SSMIA-CP)
1993	3536128877	2	34.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2623095|Pendaflex Colored File Folders, Letter, Green/Light Green, 100/Box (1521/3BGR)
1993	3536128918	2	12.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2614446|Fellowes Foam Mouse Pad/Wrist Rest Combo, Black (9176501)
1993	3536128888	2	78.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949659|Infinity Instruments Metro Wall Clock, 9" Diameter (14220BK-3364)
1993	3536128914	2	35.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	299198|Crayola Crayons, Assorted Colors, 24/Box (523024)
4613	3536128906	3	13.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880|Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Pack, 3000 Sheets/Box (18057/SIWO100)
1993	3536128914	3	13.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500813|Officemate Round Head Fasteners, 1/2" Shank, Brass, 100/Box (OIC99802)
1993	3536128909	3	24.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24543826|2023-2024 AT-A-GLANCE 9" x 11" Academic [amp] Calendar Monthly Planner, Faux Leather Cover, Black (70-074-05-24)
1993	3536128918	3	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24395826|Mind Reader PC, Laptop, IMAC Monitor Stand and Desk Organizer, Black Metal Mesh (MONMESH-BLK)
1993	3534496542	3	261.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1253524|Sharpie Tank Highlighter, Chisel Tip, Fluorescent Yellow, 36/Pack (1920938)
1993	3536128888	3	48.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330|Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3536128877	3	34.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507965|Smead Interior File Folder, 1/3-Cut Tab, Letter Size, Red, 100/Box (10267)
1993	3536128909	4	28.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	137961|Puffs Plus Lotion Facial Tissue, 2-ply, 124 Tissues/Box, 6 Boxes/Pack (39383)
1993	3536128877	4	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527|Staples File Folder, 1/3 Cut Tab, Letter Size, Blue, 100/Box (TR224527)
1993	3536128914	4	22.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378815|Officemate Brass-Plated Round Head Fasteners, 2"-Shank 1/2"-Head (OIC99817)
1993	3536128918	4	11.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959064|Staples Wireless Optical Mouse, Black (23420)
1993	3536128888	4	49.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323|Post-it Pop-up Notes, 3" x 3", Poptimistic Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1993	3536128877	5	22.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768001|Duracell Coppertop AA Alkaline Battery 24/Pack (MN1500BKD)
1993	3536128888	5	74.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711|Expo Dry Erase Markers, Chisel Tip, Assorted, 36/Pack (1921061)
1993	3536128909	5	97.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	820928|Avery Durable Standard 1/2" 3-Ring View Binder, White (17002)
1993	3536128914	5	189.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760951|Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 6 Pads/Pack (559-VAD-6PK)
1993	3536128877	6	21.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318|Sharpie Tank Highlighter, Chisel Tip, Assorted, Dozen (25053)
1993	3536128909	6	15.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887|Staples 110 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Pack (49701)
1993	3536128914	6	18.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425|BIC Brite Liner Stick Highlighter, Chisel Tip, Assorted, 24/Pack (BL241AST)
1993	3536128888	6	98.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867905|Expo Dry Erase Markers, Chisel Tip, Black, 36/Pack (1920940)
1993	3536128877	7	22.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	051165|Sharpie Tank Highlighter, Chisel Tip, Fluorescent Yellow, Dozen (25025)
1993	3536128909	7	4.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470972|Post-it Filing Tabs, 2" Wide, Solid, Assorted Colors, 24 Tabs/Pack (686-PWAV)
1993	3536128914	7	55.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24474362|Sharpie Tank Highlighter, Chisel Tip, Assorted, 36/Pack (2133496)
1993	3536128888	7	86.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483|Elmer's All Purpose School Glue Sticks, 0.24 oz., 60/Pack (E501)
1993	3536128877	8	19.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908|Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1993	3536128909	8	1.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867131|Post-it Durable Tabs, 2" Wide, Assorted Colors, 24 Tabs/Pack (686-ALYR)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3536128914	8	14.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309|Post-it Notes, 1 3/8" x 1 7/8", Beachside Café Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1993	3536128877	9	7.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309|Post-it Notes, 1 3/8" x 1 7/8", Beachside Café Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
Total for check number V187966			30,672.39			
Check Number V187967						
1993	397230	0	195.00	00007632	TASBO	L ROGERS TASBO REG
1993	397229	0	195.00	00007632	TASBO	L ROGERS TASBO REG
Total for check number V187967			390.00			
Check Number V187968						
4613	CHS SOC 5-8-	0	3,840.00	70060	THE BOWDEN INC	CHS SOCCER BANQ 5-8
Total for check number V187968			3,840.00			
Check Number V187969						
1993	2869-8	1	33.05	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PURCHASING PAINT & SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number V187969			33.05			
Check Number V187970						
1993	2810122239	1	106.41	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $2000 TO UNIFIRST HOLDINGS FOR RAF, MAT AND UNIFORM CLEANING SERVICES
1993	2810118347	1	23.25	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED $2000 TO UNIFIRST HOLDINGS FOR RAF, MAT AND UNIFORM CLEANING SERVICES
Total for check number V187970			129.66			
Check Number V187971						
1993	921123743	1	3,099.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	PAIR OF 3" CLASSIC ALUMAGOAL 6.5' X 12' SOCCER GOALS
1993	921123743	2	263.50	68302	VARSITY BRANDS HOLDING COMPANY INC.	FREIGHT CHARGE FOR SOCCER GOALS
Total for check number V187971			3,363.49			
Check Number V187972						
1993	34604477	1	1,813.60	68303	VARSITY BRANDS HOLDING CO., INC.	VSF 16 PLEAT FLYAWAY S23897
Total for check number V187972			1,813.60			
Check Number V187973						
1993	2545	1	2,500.00	63270	WARREN INSTRUCTIONAL NETWORK	FACE TO FACE TRAINING- DISTRICT WIDE FOR PD AT KISD PREMISES ON APRIL 25TH, 2023 (PAYMENT IS DUE 30 DAYS AFTER LAST DAY OF TRAINING)
Total for check number V187973			2,500.00			
Check Number V187974						
1993	141553	1	265.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PURCHASING DOOR HARDWARE, LOCKS, KEYS, DOORS AND OTHER SUPPLIES FOR DISTRICT WIDE USE.
Total for check number V187974			265.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187975						
8633	PR O59	0	133.15	00002521	TEPSA	DC 0609
Total for check number V187975			133.15			
Check Number V187976						
8633	PR O58	0	31.50	42457	TEXAS INDUSTRIAL VOCATIONAL ASSOC	DC 0608
Total for check number V187976			31.50			
Check Date 5/1/2023						
Check Number 223316						
1993	23013936	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR ART URQUIDI ONE-SIDED, CREAM COLOR WITH KISD SEAL
Total for check number 223316			30.00			
Check Number 223317						
1993	A314380	0	150.00	70380	GARY WAYNE ALEXANDER	FRHS BSBALL 4-15-23
Total for check number 223317			150.00			
Check Number 223320						
1993	1YPD-DV1X-KJ	1	15.98	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48|Scotch Thermal Laminating Pouches, 100 Pack Laminating Sheets, 3 Mil, 8.9 x 11.4 Inches, Education Supplies [amp] Craft Supplies, For Use With Thermal Laminators, Letter Size Sheets (TP3854-100)
1993	1YVX-QMY7-4M	1	1,673.28	55725	AMAZON CAPITAL SERVICES, INC	B07BZ3KWWY|Stand Up Desk Store Crank Adjustable Two Tier Standing Desk with Heavy Duty Steel Frame (Black Frame/Black Top, 48" Wide)
1993	1YJN-WNRQ-GC	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	B09WZFPJJP|Zesta Saltine Crackers, Two (2) Cracker Pouches, Pack of 50
8653	1RDV-MG9Q-GH	1	137.94	55725	AMAZON CAPITAL SERVICES, INC	B09YKTVB2C|VIJIV Natural Black Large Ostrich Feathers Bulk 10 Pieces - Making Kit 28 Inch Long Feathers for Crafts Flowers Vase Home Decorations Wedding Party Centerpiece Floral Arrangement
4613	1FJL-PWCW-K9	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08BY88CJZ|Kate 5x7ft Vintage Backdrops Abstract Grey Portrait Photo Backdrop for Photography Studio
4613	1QCW-KNP9-F9	1	249.95	55725	AMAZON CAPITAL SERVICES, INC	B0832J9X1C|KEAFOLS Bodyweight Fitness Resistance Suspension Kit Extension Strap Door Anchors, Powerlifting Strength Workout Straps Full Body Complete Home Gym Body Core Exercise
4613	1Q71-DQ7R-GV	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0BBRD68XV|First Aid Bag Red Medical Backpack Empty Emt Ems First Responder Medic Doctor School Home Health Care Trauma Nursing Car Phlebotomy Go Athletic Trainer Assistant Office Professional Large Lightweight

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1LVR-WPYP-JC	1	389.97	55725	AMAZON CAPITAL SERVICES, INC	B004XUNDX4|Igloo 110 Qt Glide Pro Portable Large Ice Chest Wheeled Cooler, White
1993	1HK4-W9MD-1R	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B01LXFHGM5|Tripp Lite USB C to HDMI Multiport Video Adapter Converter 4K w/ USB-A Hub, USB-C PD Charging Port [amp] Gigabit Ethernet Port, Thunderbolt 3 Compatible, USB Type C, USB Type-C (U444-06N-H4GU-C),White
1993	1KMG-GW11-KG	1	14.89	55725	AMAZON CAPITAL SERVICES, INC	B07BBHZZXT|Juvale 50 Sheets Certificate Paper for Printing with Gold Foil Border for Graduation Diploma, Achievement Awards (8.5 x 11 in)
1993	1HJ3-JMNH-H4	1	37.48	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD|Sharpie Permanent Markers, Fine Point, Black, 12 Count
1993	1K6N-R7P6-1F	1	473.97	55725	AMAZON CAPITAL SERVICES, INC	B08N6FRXT4|Sofa Table, 3 Tiers Console Table TV Console Narrow Long Sofa Table TV Stand with Storage Shelves for Hallyway, Entryway, Living Room, 55 Inches (Black)
1993	1J3X-R6MT-HV	1	47.48	55725	AMAZON CAPITAL SERVICES, INC	B08CHC7TKZ|Lasuney Triple Display 12 in 1 USB C Docking Station Dock with 2 HDMI [amp] VGA, PD3.0, Ethernet, SD TF Card Reader, 4
1993	1MC1-NP6Q-JR	1	128.94	55725	AMAZON CAPITAL SERVICES, INC	B07P7V7F22|Madisi Washable Markers, Broad Line Markers, Assorted Colors, Classroom Bulk Pack, 240 Count
1993	1M3Y-4GGN-4R	1	24.93	55725	AMAZON CAPITAL SERVICES, INC	B0007OVY3Q|King Leo Soft Peppermint Candy 5lb
1993	1Q71-DQ7R-4V	1	107.64	55725	AMAZON CAPITAL SERVICES, INC	B09RSH4RFN|Two Cups of Caterpillars and Butterfly Life Cycle Stages
1993	1NVP-3YMC-JW	1	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0968JWWHD|CuberSpeed QY Toys Cube Mat Black Cubing mat for Speed Cube
1993	1QDT-4XLW-HC	1	99.99	55725	AMAZON CAPITAL SERVICES, INC	B0B211TDMR|5 Step Ladder, Handgrip Folding Step Stool for Home, Lightweight Portable [amp] Collapsible Aluminum Ladder, 330 Lbs Load Capacity (5 Steps,Red)
1993	1QCW-KNP9-D7	1	8.45	55725	AMAZON CAPITAL SERVICES, INC	B00CMD29NO|JA-RU Stretchy Ball (Pack of 3) The Original Dough Ball Fidget Toy Pack Stretchy Squishy Toys Bouncy Ball Set for Kids and Adults Soft Bounce Stress Ball Therapy Ball Doh Pull and Stretch 401-3C
1993	1P6J-16GW-DR	1	7.84	55725	AMAZON CAPITAL SERVICES, INC	B004LWNHSK|ACCO Brass Paper Fasteners, 1/2", Plated, 1 Box, 100 Fasteners/Box (71709)
1993	1NVP-3YMC-F9	1	174.60	55725	AMAZON CAPITAL SERVICES, INC	B0019QV6L6|Discraft Ultimate Bundle - 6 Ultra Star Ultimate Discs

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1RYD-MXTT-1D	1	283.45	55725	AMAZON CAPITAL SERVICES, INC	B07WFR34DW|Excello Global Products Swinging Changable Message Sidewalk Sign: 37" x 36" Sign with 792 Pre-Cut Double Sided Letters and Storage Box. Includes Black Sign Board [amp] 4 Liquid Chalkboard [amp] Letter Board
1993	1RJ6-QGDC-7X	1	148.47	55725	AMAZON CAPITAL SERVICES, INC	B0874RK22D|upsimples 16x20 Picture Frame Set of 5,Display Pictures 11x14 with Mat or 16x20 Without Mat,Wall Gallery Poster Frames,Black
1993	1WD3-14RR-41	1	36.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IANF|Rubbermaid Unbreakable Expandable Three-Pocket Wall File Set, Clear (65976)
1993	1Y9F-4R7D-KF	1	52.34	55725	AMAZON CAPITAL SERVICES, INC	B001GN64BO|Learning Resources Giant Sized Magnetic Notebook Paper, Durable Write [amp] Wipe, Classroom Whiteboard Accessories,
1993	1W14-6R77-KK	1	238.47	55725	AMAZON CAPITAL SERVICES, INC	B085VMW9YD|Canon Pixma TR150 Wireless Mobile Printer with Airprint and Cloud Compatible, Black
1993	1WC9-D1WF-4D	1	7.28	55725	AMAZON CAPITAL SERVICES, INC	B00006IBNJ|Goo Gone Adhesive Remover - 8 Ounce - Surface Safe Adhesive Remover Safely Removes Stickers Labels Decals Residue Tape Chewing Gum Grease Tar, Pack of 2
4613	1176-TQML-JW	1	699.00	55725	AMAZON CAPITAL SERVICES, INC	B08KSKV35C|Canon EOS M50 Mark II + EF-M 15-45mm is STM Kit Black
1993	11RR-D9NJ-N6	1	114.00	55725	AMAZON CAPITAL SERVICES, INC	B00A361UMS|Shure CVB-B/O Boundary Condenser Microphone, 12 feet Cable, Omnidirectional (Black)
1993	147D-FHMF-17	1	171.98	55725	AMAZON CAPITAL SERVICES, INC	B09C1XF632|Floor Lamp with Table, Narrow End Table with Lamp, Bedside Nightstand with USB [amp] Type-C Charging Port and 2 Outlets, Rustic Side Table with Storage Shelf, Side Table with Lamp for Living Room Bedroom
1993	14NJ-TLCF-C7	1	389.97	55725	AMAZON CAPITAL SERVICES, INC	B09M6HHTD8|MFSTUDIO 50 Inches Outdoor Garden Bench,Cast Iron Metal Frame Patio Park Bench with Floral Pattern Backrest,Arch Legs for Porch,Lawn,Yard-Black
1993	16D9-WX7J-HM	1	35.99	55725	AMAZON CAPITAL SERVICES, INC	B09MC1XDF2|16GB Class 10 SDHC Flash Memory Card 10 Pack Standard Full Size SD Card USH-I U1 Trail Camera Memory Card by Micro Center (10 Pack)
1993	14XT-HMYQ-DF	1	104.98	55725	AMAZON CAPITAL SERVICES, INC	B08JGGJZY2|Office Chair Computer High Back Adjustable Ergonomic Desk Chair Executive PU Leather Swivel Task Chair with Armrests Lumbar Support (Black)
1993	14NJ-TLCF-KJ	1	120.56	55725	AMAZON CAPITAL SERVICES, INC	B00JDTP02C|Mead Composition Notebook, 12 Pack, College Ruled Paper, 9-3/4" x 7-1/2", 100 Sheets per Notebook, Black Marble (72938)
1993	19GY-MKKQ-96	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B082PN4X5J|SHARPIE S-Gel, Gel Pens, Medium Point (0.7mm), Black Ink Gel Pen, 12 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	16QL-DQ79-J3	1	19.36	55725	AMAZON CAPITAL SERVICES, INC	B000J0B2YY|Expo Low Odor Dry Erase Markers, Fine Tip, Assorted Colors, 12 Count
1993	19LV-GL6N-79	1	189.92	55725	AMAZON CAPITAL SERVICES, INC	B08CHC7TKZ|Lasuney Triple Display 12 in 1 USB C Docking Station Dock with 2 HDMI [amp] VGA, PD3.0, Ethernet, SD TF Card Reader, 4
1993	19YK-FDGJ-MK	1	60.97	55725	AMAZON CAPITAL SERVICES, INC	B001HA8J0K|Pacon Peacock Super-Bright Sentence Strips, Assorted Colors, Pack Of 100
1993	19LV-GL6N-GQ	1	129.95	55725	AMAZON CAPITAL SERVICES, INC	B0BVPW4D58|Bluetooth Headphones V5.3 Wireless Earbuds 50Hrs Battery Life with Wireless Charging Case [amp] LED Power Display Deep Bass IPX7 Waterproof Earphones Microphone Stereo Headset for TV Smart Phone Laptop
1993	1DHK-VV74-G9	1	569.30	55725	AMAZON CAPITAL SERVICES, INC	B0898WJ93S|Walker Edison Modern Wood Glass-Buffet-Sideboard Living Entryway Serving Storage Cabinet Doors-Dining Room Console, 60
1993	19X4-43CF-17	1	10.33	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU|SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Pack
1993	1DHK-VV74-JJ	1	209.97	55725	AMAZON CAPITAL SERVICES, INC	B072K5TXGT|Microsoft Surface Pen Platinum Model 1776 (EYU-00009)
1993	1FX7-X19G-17	1	83.99	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2U|Kleenex Professional Facial Tissue for Business (21606), Flat Tissue Boxes, 48 Boxes / Case, 125 Tissues / Box, 6,000 Tissues / Case
1993	1YPD-DV1X-KJ	2	18.98	55725	AMAZON CAPITAL SERVICES, INC	B018WQII2A|GRIFITI Band Joes Cross Style 4, 6, 9, 12 Inch Assorted 20 Pack X Shape Wrist, Books, Cameras, Art, Cooking, Wrapping, Exercise, Bag Wraps, Dungies, Silicone Rubber
8653	1RDV-MG9Q-GH	2	43.77	55725	AMAZON CAPITAL SERVICES, INC	B09Z2S1G22|THARAHT 24pcs White Ostrich Feathers Natural Bulk 10-12Inch 25cm-30cm for Wedding Party Centerpieces Easter Gatsby and Home Decorate Ostrich Feathers
4613	1FJL-PWCW-K9	2	95.94	55725	AMAZON CAPITAL SERVICES, INC	B08GY61ZZN|SanDisk 128GB Ultra SDXC UHS-I Memory Card - 120MB/s, C10, U1, Full HD, SD Card - SDSDUN4-128G-GN6IN
4613	1QCW-KNP9-F9	2	99.95	55725	AMAZON CAPITAL SERVICES, INC	B09SYWWRVB|Alllvocles Resistance Band, Pull Up Bands, Pull Up Assistance Bands, Workout Bands, Exercise Bands, Resistance Bands Set for Legs, Working Out, Muscle Training, Physical Therapy, Shape Body, Men Women
1993	1HJ3-JMNH-H4	2	12.85	55725	AMAZON CAPITAL SERVICES, INC	B001AFKRWK|Officemate Wall File, Legal Size, Black (21442)
1993	1KMG-GW11-KG	2	251.96	55725	AMAZON CAPITAL SERVICES, INC	B07N33FDFW|PaperDirect Gold on White Classic Certificates, 8.5 x 11, 50 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1MC1-NP6Q-JR	2	36.44	55725	AMAZON CAPITAL SERVICES, INC	B07QQTRNJR|Oxford Filler Paper, 8-1/2" x 11", 4 x 4 Graph Rule, 3-Hole Punched, Loose-Leaf Paper for 3-Ring Binders, 400 Sheets Per Pack (62360)
1993	1NVP-3YMC-JW	2	67.88	55725	AMAZON CAPITAL SERVICES, INC	B0B8W9SX85|AuntyFey Speed Cube Set,4 Pack Speed Magic Cube Set with Speed Cube 3x3,2x2 Speed Cube,4x4 Speed Cube,Pyramid Speed Cube,Stickerless Speed Cube for Kids Toddlers Adults,Puzzle Cube Bundle Set for Kid
1993	1P6J-16GW-DR	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0BF5L7W4Y|200 Pieces Happy Birthday Pencils for Students Bulk Colorful Pencils with Top Erasers for Teachers Classrooms Reward Kids Birthday Party Supplies Gifts, 10 Assorted Style
1993	1NVP-3YMC-F9	2	21.95	55725	AMAZON CAPITAL SERVICES, INC	B06Y5LH1FS|Pro Disc Cones (Set of 50) - Agility Soccer Cones with Carry Bag and Holder for Sports Training, Football, Basketball, Coaching, Practice Equipment, Kids - Includes 15 Best Drills Book (Blue and Red)
1993	1QCW-KNP9-D7	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09NJJQ2F4|Buluwans Fingers Magnetic Ring Fidget Toys Colorful Silent Magnetic Rings for Anxiety 9pcs Magnetic Ring Fidget Toys for Adults Teens and Kids
1993	1WD3-14RR-41	2	10.65	55725	AMAZON CAPITAL SERVICES, INC	B00016ZMTC|Cardinal 3 Ring Binder, 1.5 Inch Premier Easy Open Binder, ONE-TOUCH Locking Slant-D Rings, 400-Sheet Capacity, ClearVue Cover, PVC-Free, Black (10311)
1993	1Y9F-4R7D-KF	2	15.40	55725	AMAZON CAPITAL SERVICES, INC	B012TRT23M|Avery 8163 Inkjet Labels, Shipping, Permanent, 2-Inch X4-Inch, 250/Pk, We
1993	1WC9-D1WF-4D	2	29.98	55725	AMAZON CAPITAL SERVICES, INC	B002KYC4D0|STORi Premium Quality Makeup and Cotton Ball Holders | 30-oz Clear Plastic Apothecary Jar with Lid | Perfect Storage Container to Organize Bathroom and Vanity
1993	11RR-D9NJ-N6	2	412.00	55725	AMAZON CAPITAL SERVICES, INC	B00A361XAM|Shure CVO-B/C Centraverse Overhead Cardioid Condenser Microphone, Black (Installation Required)
1993	16QL-DQ79-J3	2	246.75	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
1993	19GY-MKKQ-96	2	34.61	55725	AMAZON CAPITAL SERVICES, INC	B08B8Y2DC9|Plymor Clear Acrylic Book Easel with 1.125" Flat Ledge, 6" W x 5" D x 7.25" H (2 Pack)
1993	19X4-43CF-17	2	23.94	55725	AMAZON CAPITAL SERVICES, INC	B0030FCG1S|BSN32953 - Transparent Tape, 1 Core, 3/4x1000, 12/PK, Clear
1993	19YK-FDGJ-MK	2	77.96	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW|Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)

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1993	1DHK-VV74-JJ	2	39.95	55725	AMAZON CAPITAL SERVICES, INC	B08YNZLBFL|HB Pen Tips, Original Refill Replacement for Microsoft Surface Pen Model 1776(EYU-00009),Surface Pro 4 Pen - 3Pack
1993	1FX7-X19G-17	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B00GZZUZYA|JAM PAPER Shipping Address Labels - Standard Mailing - 2 x 4 - Violet - 120/Pack
1993	1YPD-DV1X-KJ	3	79.99	55725	AMAZON CAPITAL SERVICES, INC	B01J8ULSGW|Fuller Brush 17029 Electrostatic Carpet [amp] Floor Sweeper - 9" Cleaning Path - Lightweight - Ideal for Crumby Messes - Works On Carpets [amp] Hard Floor Surfaces - Fresh Mint
8653	1RDV-MG9Q-GH	3	32.07	55725	AMAZON CAPITAL SERVICES, INC	B09Z2TFY7L|THARAHT 24pcs White Ostrich Feathers Natural Bulk 8-10Inch 20cm-25cm for Wedding Party Centerpieces Easter Gatsby and Home Decorate Ostrich Feathers
1993	1HJ3-JMNH-H4	3	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0BS3RH2VY|Vdamu 3-Tier Magnetic File Holder - No Drilling Installation File Organizer, Large Capacity Magnetic File Holder for Refrigerator, File Cabinets, Whiteboard, Office, Kitchen
1993	1KMG-GW11-KG	3	19.85	55725	AMAZON CAPITAL SERVICES, INC	B0811HVBFN|SUNEE Certificate Holders(Black, 30 Packs), Diploma Covers Gold Foil Border, for Letter Size 8.5x11 Certificates, Cardstock, Document Papers
1993	1NVP-3YMC-JW	3	41.98	55725	AMAZON CAPITAL SERVICES, INC	B0B9FQZWDP|SOARING Speed Timer for Professional Athletics with Mat,Touch Control Timer with Display,Timer for Rubiks Cube Race Stack Competition(with Data Cable)
1993	1QCW-KNP9-D7	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0B3715NWT|YIQUDUO Fidget Toys Pack-21Pcs Squishy Stress Balls for Kids and Adults,Sensory Squeeze Balls Filled with Water Beads/Pop Fidget Ball/Mesh Ball/Color Change Ball and Glow Ball,Help to Stress Relief
1993	1Y9F-4R7D-KF	3	8.88	55725	AMAZON CAPITAL SERVICES, INC	B0134C6HKW|3M Bulk Buy 6061 Scotch Double Sided Adhesive Roller .27 in. x 8.7 yd. (Pack of 3)
1993	1WC9-D1WF-4D	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B002KYDM54|STORi Premium Quality Makeup and Cotton Ball Holders | 60-oz Clear Plastic Apothecary Jar with Lid | Perfect Storage Container to Organize Bathroom and Vanity
1993	1WD3-14RR-41	3	4.62	55725	AMAZON CAPITAL SERVICES, INC	B000NNXY8Y|Alliance Rubber 07800 Non-Latex Brites File Bands, Colored Elastic Bands, 50 Pack (7" x 1/8", Assorted Bright Colors in Resealable Bag)
1993	11RR-D9NJ-N6	3	246.00	55725	AMAZON CAPITAL SERVICES, INC	B00IVPFXLW|Shure CVL Centraverse Lavalier Microphone - Condenser Mic for Professional Presentations, Clip-On for Hands-Free Use, TA4F (TQG) Connector Seamlessly Integrates with Shure Wireless Systems

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	19GY-MKKQ-96	3	10.22	55725	AMAZON CAPITAL SERVICES, INC	B08BX64NFK|SHARPIE S-Gel, Gel Pens, Medium Point (0.7mm), Assorted Colors, 8 Count
1993	16QL-DQ79-J3	3	551.88	55725	AMAZON CAPITAL SERVICES, INC	B078G5V4DM|30 Pack Whiteboard Clipboards, Dry Erase Front Surface with Low Profile Clip, Designed for Classroom and Business Use, 30 Pack
1993	19YK-FDGJ-MK	3	27.34	55725	AMAZON CAPITAL SERVICES, INC	B078W41PPH|Sargent Art 72 x 2pk Jumbo Pencils, 144 total Class Pack, Beginner Yellow Pencils, Mega Size, Non-Toxic (12)
1993	19X4-43CF-17	3	15.70	55725	AMAZON CAPITAL SERVICES, INC	B00V5DGIL6|Amazon Basics #10 Security Tinted Business Envelopes, Moisture Sealed, 4-1/8 x 9-1/2 Inch - Pack of 500, White
1993	1FX7-X19G-17	3	56.64	55725	AMAZON CAPITAL SERVICES, INC	B00MCNEVDU|Mr. Sketch Scented Stix Markers, Fine Tip, Assorted Colors, 216 Count
1993	1YPD-DV1X-KJ	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0774HD15D|BUBU Origami Paper Kit 1000 Sheets 6 Inch Square Double Sided Color 20 Vivid Colors for Beginners Trainning and School Craft Lessons
8653	1RDV-MG9Q-GH	4	91.10	55725	AMAZON CAPITAL SERVICES, INC	B0B4JVRBS4|THARAHT 12pcs White Ostrich Feathers Natural Bulk 14-16Inch 35cm-40cm for Wedding Party Centerpieces Easter Gatsby and Home Decorate Ostrich Feathers
1993	1WD3-14RR-41	4	11.09	55725	AMAZON CAPITAL SERVICES, INC	B002CGV57M|Honey-Can-Do DRY-01376 Wood Clothespins with Spring, 100-Pack, 3.3-inches Length,Brown
1993	1Y9F-4R7D-KF	4	284.88	55725	AMAZON CAPITAL SERVICES, INC	B08CHC7TKZ|Lasuney Triple Display 12 in 1 USB C Docking Station Dock with 2 HDMI [amp] VGA, PD3.0, Ethernet, SD TF Card Reader, 4
1993	1WC9-D1WF-4D	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	B002R7Q7ZG|Mommy's Helper Step Up Non-Slip Stepstool Froggie Collection, Green , 14x8.25x6.5 Inch (Pack of 1)
1993	11RR-D9NJ-N6	4	1,974.00	55725	AMAZON CAPITAL SERVICES, INC	B0B9ZP6D61|ALTO PROFESSIONAL TS410 - 2000W 10" POWERED PA SPEAKER WITH 3 CHANNEL MIXER, BLUETOOTH STREAMING, WIRELESS LOUDSPEAKER LINKING, DSP AND ALTO APP, BLACK
1993	11PN-MX6N-9J	4	26.98	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W|Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1993	19GY-MKKQ-96	4	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08D1SDD9L|Command Small Wire Toggle Hooks, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Wall Hooks for Hanging
1993	16QL-DQ79-J3	4	131.88	55725	AMAZON CAPITAL SERVICES, INC	B07J5TPCQ7|Dry Erase Erasers, 36 Pack Magnetic Whiteboard Eraser Chalkboard Eraser Dry Eraser for Classroom Office and home (Blue)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	19YK-FDGJ-MK	4	124.99	55725	AMAZON CAPITAL SERVICES, INC	B07JN21QS1|Double Sided Dry Erase Boards - Lined/Plain, Ohuhu 25-Pack 9 x 12 Inch Whiteboards Set, Including 25 x Lap Board, 25 x Black Markers, 25 x White Boards Eraser for Students, Classroom, School
1993	1FX7-X19G-17	4	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0795YHX6R|good natured Handy Recycler, 6 Gallon / 25 Liter Stackable Recycling Bin for Kitchen or Office - Plant Based, BPA-Free Recycling Container with Handle, Blue
1993	1YPD-DV1X-KJ	5	10.95	55725	AMAZON CAPITAL SERVICES, INC	B07BDG6C63|ChromaLabel 0.75 Inch Round Label Removable Color Code Dot Stickers, 1008 Pack, 24 Labels per Sheet, Lavender
8653	1RDV-MG9Q-GH	5	91.10	55725	AMAZON CAPITAL SERVICES, INC	B0B4JWTP69|THARAHT 12pcs Black Ostrich Feathers Natural Bulk 14-16Inch 35cm-40cm for Wedding Party Centerpieces Easter Gatsby and Home Decorate Ostrich Feathers
1993	1WD3-14RR-41	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B003I6YJBE|JAM PAPER Colorful Jumbo Paper Clips - Large 2 Inch - Purple Paperclips - 75/Pack
1993	1Y9F-4R7D-KF	5	78.39	55725	AMAZON CAPITAL SERVICES, INC	B0BLXM3ZRC|Comix Sticky Easel Pad, 25 x 30 Inches Flip Chart Paper for Teachers, Large Self Stick Easel Paper, 30 Sheets/Pad, 4 Pads/Pack
1993	1WC9-D1WF-4D	5	51.03	55725	AMAZON CAPITAL SERVICES, INC	B00YFTHJ9C|Amazon Basics 8-Sheet Cross Cut Paper Shredder and Credit Card Shredder with 4.1 Gallon Bin
1993	174G-DQ3P-66	5	-53.97	55725	AMAZON CAPITAL SERVICES, INC	B07CBQ8ZJ3|Fairfield The Original Poly-Fil Premium Box, 20 lb, White
1993	19GY-MKKQ-96	5	26.99	55725	AMAZON CAPITAL SERVICES, INC	B09CQ36CZX|30 Pieces Canvas Makeup Bags Bulk Travel Cosmetic Bags Multi-purpose Plain Blank Makeup Pouch with Zipper Travel Toiletry
1993	16QL-DQ79-J3	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08RSPW3B8|Stackable Refrigerator Organizer Bins, 6 Pack Clear Kitchen Organizer Container Bins with Handles and 20 PCS Free Plastic Bags for Pantry, Cabinets, Shelves, Drawer, Freezer - Food Safe, BPA Free 10"L
1993	19X4-43CF-17	5	161.91	55725	AMAZON CAPITAL SERVICES, INC	B07CBQ8ZJ3|Fairfield The Original Poly-Fil Premium Box, 20 lb, White
1993	19YK-FDGJ-MK	5	52.06	55725	AMAZON CAPITAL SERVICES, INC	B07ZWM8ZJS|Astrobrights Mega Collection, Colored Cardstock, Retro" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" (91688)
1993	1FX7-X19G-17	5	16.18	55725	AMAZON CAPITAL SERVICES, INC	B07FWGVDGH|Mead CombBind Binding Spines/Spirals/Coils/Combs, 3/8", 55 Sheet Capacity, Black, 125 Pack (4000132)
1993	1YPD-DV1X-KJ	6	10.95	55725	AMAZON CAPITAL SERVICES, INC	B07BDMPKHB|ChromaLabel 0.75 Inch Round Label Removable Color Code Dot Stickers, 1008 Pack, 24 Labels per Sheet, Green

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1WD3-14RR-41	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B004Z4E8XC|Scotch Magic Greener Tape, 10 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 900 Inches, Boxed (812-10P)
1993	19GY-MKKQ-96	6	40.78	55725	AMAZON CAPITAL SERVICES, INC	B09ZYGB82Y|OERGKE Plant Stand indoor, Bamboo Mid Century Modern Plant Stand, Plant Stands Adjustable , Corner Flower Holder for Living
1993	16QL-DQ79-J3	6	99.98	55725	AMAZON CAPITAL SERVICES, INC	B09C8HR4Z9|Land Guard Galvanized Raised Garden Bed Kit, Galvanized Planter Raised Garden Boxes Outdoor, Oval Large Metal Raised Garden Beds for Vegetables.....
1993	19X4-43CF-17	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07X11WZRJ|Amazon Basics 9 x 12-Inch Clasp Kraft Envelopes, Gummed, 100-Pack
1993	19YK-FDGJ-MK	6	59.50	55725	AMAZON CAPITAL SERVICES, INC	B08R3TW6PD|Upgraded Magnetic Blocks Tough Building Tiles STEM Toys for 3+ Year Old Boys and Girls Learning by Playing Games for Toddlers Kids Toys Compatible with Major Brands Building Blocks - STARTER SET
1993	1FX7-X19G-17	6	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07JMT3FZX|Ocean Tides Tissue Paper Gift Wrap - Bulk Wrapping 100 Sheets Assorted Multicolor, 38 X 50 cm - Bulk Wrapping
1993	1YPD-DV1X-KJ	7	9.95	55725	AMAZON CAPITAL SERVICES, INC	B07BDMTZJZ|ChromaLabel 0.75 Inch Round Label Removable Color Code Dot Stickers, 1008 Pack, 24 Labels per Sheet, Red
1993	1WD3-14RR-41	7	21.89	55725	AMAZON CAPITAL SERVICES, INC	B006R9J5UO|Party Bargains Disposable Cutlery set, SAPPHIRE Design, Clear Color, 360 Pieces: 180 Forks, 120 Spoons, 60 Knives
1993	16QL-DQ79-J3	7	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0B46NPJY9|Set of 8 Clear Plastic Storage Bins, 4 Large and 4 Small Stackable Storage Containers for Pantry Organization and Kitchen Storage Bins,Home Edit and Cabinet Organizers
1993	19YK-FDGJ-MK	7	87.78	55725	AMAZON CAPITAL SERVICES, INC	B08SQTYX33|Asago Magnetic Blocks, 1.34 inch Large Magnetic Building Blocks, 3D Magnetic Cubes for Kids, Preschool Educational Construction Kit, Sensory Montessori Toys Kids Blocks for Boys Girls Toddlers
1993	1FX7-X19G-17	7	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z3L4MMB|20 Pack Retractable Badge Holder with Carabiner Reel Clip, Bulk ID Card Key Holder with Ring, Heavy Duty Black Key Chain
1993	1YPD-DV1X-KJ	8	10.95	55725	AMAZON CAPITAL SERVICES, INC	B07BDN9BY4|ChromaLabel 0.75 Inch Round Label Removable Color Code Dot Stickers, 1008 Pack, 24 Labels per Sheet, Light Blue
1993	1WD3-14RR-41	8	35.76	55725	AMAZON CAPITAL SERVICES, INC	B00CRDQWK0|Avery 11200 Insertable Style Edge Dividers, Letter Size, Multicolor, 5 Tabs/St

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	17KM-FW9Q-7C	8	-58.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNV5PZ3W|36 Pcs Dry Erase Board with Lines Set 9"x12"Double Sided Small White Boards for Kids Lined Dry Erase Board for Classroom Home and Office Work 36 Dry Erase Markers and 36 Erasers Included
1993	16QL-DQ79-J3	8	471.92	55725	AMAZON CAPITAL SERVICES, INC	B0BNV5PZ3W|36 Pcs Dry Erase Board with Lines Set 9"x12"Double Sided Small White Boards for Kids Lined Dry Erase Board for Classroom Home and Office Work 36 Dry Erase Markers and 36 Erasers Included
1993	19YK-FDGJ-MK	8	71.32	55725	AMAZON CAPITAL SERVICES, INC	B09GJLPFFV|Mr. Pen- Washable Dot Markers, 8 Colors, Dot Markers for Toddlers and Kids, Paint Dotters for Kids, Dabbers for kids, Bingo Markers, Bingo Daubers, Non Toxic Paint Daubers, Bingo Dotters.
1993	1FX7-X19G-17	8	179.88	55725	AMAZON CAPITAL SERVICES, INC	B07ZR15GMM|MRTLLOA Automatic Open Golf Umbrella, Extra-Large Oversized Double Canopy Vented Windproof Waterproof Stick Rain Golf
1993	1YPD-DV1X-KJ	9	10.95	55725	AMAZON CAPITAL SERVICES, INC	B07BDNH79Q|ChromaLabel 0.75 Inch Round Label Removable Color Code Dot Stickers, 1008 Pack, 24 Labels per Sheet, Dark Blue
1993	1WD3-14RR-41	9	16.96	55725	AMAZON CAPITAL SERVICES, INC	B00PV1K2BU|Sharpie Accent Pen-Style Liquid Highlighter - Micro Marker Point Type - Chisel Marker Point Style - Yellow Ink, Dozen
1993	1FX7-X19G-17	9	12.95	55725	AMAZON CAPITAL SERVICES, INC	B08239RTHN|Magnetic Pencil Holder - Extra Strong Magnets Mesh Marker Holder Perfect for Whiteboard, Refrigerator and Locker Accessories (1 Basket, 2 Packs Black)
1993	1YPD-DV1X-KJ	10	10.95	55725	AMAZON CAPITAL SERVICES, INC	B07BDNLGF5|ChromaLabel 0.75 Inch Round Label Removable Color Code Dot Stickers, 1008 Pack, 24 Labels per Sheet, Orange
1993	1WD3-14RR-41	10	17.88	55725	AMAZON CAPITAL SERVICES, INC	B00UHUKKHQ|SHARPIE Electro Pop Permanent Markers, Fine Point, Assorted Colors, 24 Count
1993	1FX7-X19G-17	10	10.78	55725	AMAZON CAPITAL SERVICES, INC	B087TYF8SP|Amazon Basics Tank Style Highlighters - Chisel Tip, Yellow, 12-Pack
1993	1YPD-DV1X-KJ	11	10.95	55725	AMAZON CAPITAL SERVICES, INC	B07D3BRV9Z|ChromaLabel 0.75 Inch Round Label Removable Color Code Dot Stickers, 1008 Pack, 24 Labels per Sheet, Yellow
1993	1WD3-14RR-41	11	11.92	55725	AMAZON CAPITAL SERVICES, INC	B00YLLTTGU|Quartet Glo-write Neon Dry-Erase Markers, Bullet Tip, Assorted Colors
1993	1FX7-X19G-17	11	10.82	55725	AMAZON CAPITAL SERVICES, INC	B087TZG2S8|Amazon Basics Tank Style Highlighters - Chisel Tip, Assorted Colors, 12-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1YPD-DV1X-KJ	12	78.58	55725	AMAZON CAPITAL SERVICES, INC	B07FD7JCNN|Straw Constructor STEM Building Toys 800 pcs-Colorful Interlocking Plastic Enginnering Toys-Fun- Educational- Safe for Kids-Develops Motor Skills-Construction Blocks- Best Gift for Boys and Girls
1993	1WD3-14RR-41	12	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07PB8D413|Puppy Notes Sticky Notes Holder | Novelty Dog Notepad Dispenser | Fun Memo Note Pad | Desktop Organiser | Stationery Gift Idea for Dog Lovers | School Office Desk
1993	1FX7-X19G-17	12	106.96	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49|Germ-X Original Hand Sanitizer, With Pump, 8 Fl Oz (Pack Of 12)
1993	1YPD-DV1X-KJ	13	60.34	55725	AMAZON CAPITAL SERVICES, INC	B07KCJ7YZC|Really Good Stuff Large Plastic Book and Organizer Bins, Dividers, Built-in Label Holder, 1312" by 1312" by 734" (Neon Set of 4) - for Picture Books, Large Reference Books in Classroom or Home
1993	1WD3-14RR-41	13	88.22	55725	AMAZON CAPITAL SERVICES, INC	B07VQ93J5J|Fadeless Bulletin Board Paper, Fade-Resistant Paper for Classroom Decor, 48 x 12, Reclaimed Brick, 4 Rolls
1993	1FX7-X19G-17	13	9.48	55725	AMAZON CAPITAL SERVICES, INC	B08BX66VLD|SHARPIE S-Gel, Gel Pens, Medium Point (0.7mm), Pearl White Body, Black Gel Ink Pens, 4 Count
1993	1YPD-DV1X-KJ	14	69.99	55725	AMAZON CAPITAL SERVICES, INC	B07KCLGPKR|Really Good Stuff Large Plastic Book Organizer Bins, Dividers, Built-in Label Holder, 13.5 by 13.5 by 7.75 (Set of 4, Primary Colors) - For Picture Books, Large Reference Books in Classroom or Home
1993	1WD3-14RR-41	14	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07YB1ZXG6|EZlifego Double Sided Tape Heavy Duty, Extra Large [amp] Tough Adhesive Mounting Tape, Multipurpose Nano Tape Picture Hanging Strips, Removable Sticky Poster Tape for Walls Decor Carpet Tape(Clear,16.5FT)
1993	1FX7-X19G-17	14	39.96	55725	AMAZON CAPITAL SERVICES, INC	B08K49KRVB|Lelix 30 Colors Felt Tip Pens, Medium Point Felt Pens, Assorted Colors Markers Pens For Journaling, Writing, Note Taking, Planner Coloring, Perfect for Art Office and School Supplies
1993	1YPD-DV1X-KJ	15	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07QPK4TVM|Japanese Washi Origami Paper 500 Sheets, 10 Vivid Colors, Colors Make Colorful and Easy Origami,6 Inch Square Sheet, for Kids [amp] Adults, Papers, Arts and Crafts Projects (E-Book Included)
1993	1WD3-14RR-41	15	38.04	55725	AMAZON CAPITAL SERVICES, INC	B087QXSJ7T|Lined Sticky Notes 6X8 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 5 Pads/Pack, 28 Sheets/pad

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1FX7-X19G-17	15	17.89	55725	AMAZON CAPITAL SERVICES, INC	B08PDQDBFL|AmazonCommercial 10 Gallon Commercial Office Wastebasket, Blue, w/ Recycle Logo, 1-pack
1993	1YPD-DV1X-KJ	16	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07QXMLSS5|Picasso Toys Magnetic Drawing Board 12x10 inch Large 748 Bead Magnet Tablet Pad Erasable Reusable Writing Playboard STEM Toys Educational Playset Open-Ended Learning Kit Child Brain Development PTB01
1993	1WD3-14RR-41	16	59.96	55725	AMAZON CAPITAL SERVICES, INC	B08DG7C4T5|Audio-Visual Direct - Glass Desktop Computer Keyboard Whiteboard Notepad Set, Black (Includes Neon Marker, Eraser [amp] Sticky Notes)
1993	1FX7-X19G-17	16	8.96	55725	AMAZON CAPITAL SERVICES, INC	B09LVDG9LR|White Tulle Fabric Rolls 6 Inch by 100 Yards (300 feet) Fabric Spool Tulle Ribbon for DIY White Tutu Bow Baby Shower Birthday Party Wedding Decorations Christmas Craft Supplies
1993	1YPD-DV1X-KJ	17	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07VFQ5MG1|Creative QT Building Brick Letters - More Than 285 Black and White StoryBricks, Compatible with All Major Brands, Includes Muslin Storage Bag and Quick Removal Tool
1993	1WD3-14RR-41	17	8.93	55725	AMAZON CAPITAL SERVICES, INC	B091BL65N1|Avery(R) Two-Tone Durable View 3 Ring Binder, 1-1/2 Inch Slant Rings, 1 Mint/Coral Binder (17289)
1993	1FX7-X19G-17	17	9.89	55725	AMAZON CAPITAL SERVICES, INC	B09LXQF57J|Burgundy Tulle Fabric Rolls 6 Inch by 100 Yards (300 feet) Fabric Spool Tulle Ribbon for DIY Burgundy Tutu Bow Baby Shower Birthday Party Wedding Decorations Christmas Craft Supplies
1993	1YPD-DV1X-KJ	18	13.70	55725	AMAZON CAPITAL SERVICES, INC	B08KGZZ986|Mr. Pen- White Pencil Top Erasers, 120 pc, Eraser Tops, Eraser Caps for Pencils, Erasers for Pencils Tops, Cap Erasers, Pencil Cap Erasers, Pencil Head Erasers, White Eraser Caps, Easter Egg Filler
1993	1WD3-14RR-41	18	7.12	55725	AMAZON CAPITAL SERVICES, INC	B091BL7VBQ|Avery(R) Two-Tone Durable View 3 Ring Binder, 1 Inch Slant Rings, 1 Mint/Coral Binder (17288)
1993	1FX7-X19G-17	18	49.96	55725	AMAZON CAPITAL SERVICES, INC	B09WZX6Q2G|Lelix 40 Colors Felt Tip Pens, Medium Point Felt Pens, Assorted Colors Markers Pens For Journaling, Writing, Note Taking, Planner Coloring, Perfect as Art Office and School Supplies
1993	1YPD-DV1X-KJ	19	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09F2DZT6X|Paper Bookmarks for Kids,160Pcs Colored Bookmarks Laminated Book Markers Reading Bookmarks Creative Optical Bookmarks for Stationery Supply
4613	1FX7-X19G-17	19	29.84	55725	AMAZON CAPITAL SERVICES, INC	B09ZVL7KZ8|Lance Saltines Crackers - Single Serve Packs - 2 Crackers per pack - 50 Packs

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1WD3-14RR-41	19	12.99	55725	AMAZON CAPITAL SERVICES, INC	B09LTW3JYS|Spakon 88 Pcs Bulletin Board Set Include 72 Industrial Chic Light Bulb Cutout Rustic Paper Farmhouse Cut Out 14 Letter Decal with Black Twine and Tape for Party Decor
1993	1YPD-DV1X-KJ	20	31.98	55725	AMAZON CAPITAL SERVICES, INC	B09JKTVVTF|LEGO DOTS Lots of DOTS - Lettering 41950 Tiles, Craft Kits for Kids to Decorate Message Boards [amp] Room Decor Accessories, Gift Idea
1993	1WD3-14RR-41	20	14.50	55725	AMAZON CAPITAL SERVICES, INC	B09TRZ5W89|SHARPIE S-Note Duo Dual-Ended Creative Markers, Part Highlighter, Part Art Marker, Assorted Colors, Fine and Chisel Tips, Includes Stand-up Easel, 16 Count
1993	1FX7-X19G-17	20	101.97	55725	AMAZON CAPITAL SERVICES, INC	B0B6HWHWV1|24 Pcs Horse Plush Stuffed Animals Bulk 3.15 Inch Cattle Horse Party Favors Realistic Stuffed Animals Stuffed Mini Plush Pets
1993	1YPD-DV1X-KJ	21	13.99	55725	AMAZON CAPITAL SERVICES, INC	B09NLMS53L|120 Pieces Cool Bookmarks for Kids Inspirational Animal Bookmarks Space Galaxy Sky Bookmarks Adventure Bookmarks for Men Women, Book Marks for Book Lovers Students Reading Gifts (Vivid Animal)
1993	1WD3-14RR-41	21	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09TYV9C76|Farmhouse Paper Clip Holders,Ceramic Binder Clip Dispenser Organizer for Desk ,Cute Office Push Pins Holder (Turquoise)
1993	1FX7-X19G-17	21	46.53	55725	AMAZON CAPITAL SERVICES, INC	B0BB1B62XJ|JOYIT 20 Pcs Clear Cellophane Bags Large (24 in x 30 in) - 3 Mil Thicker Cellophane Wrap for Gift Baskets, Opp Plastic Gift Bags with Red Bows Ribbon
1993	1YPD-DV1X-KJ	22	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09TKK9G95|60 Pcs Moveable Shelf Label Holders Clear Shelves Tags Shelf Labels for Library with 60 Pcs Label Insert Cards Plastic Library Shelf Dividers Display Shelf Markers for Classroom, 5.1 x 6.5 x 0.8 Inch
1993	1WD3-14RR-41	22	36.24	55725	AMAZON CAPITAL SERVICES, INC	B09VN5H5K2|Five Star Advance Spiral Notebooks, 3-Subject, College Ruled Paper, 11" x 8-1/2", 150 Sheets, With Spiral Guard and Movable Dividers, Amethyst Purple (820060G)
1993	1WD3-14RR-41	23	9.92	55725	AMAZON CAPITAL SERVICES, INC	B09WJ9TVC2|Bostitch Office Professional Magnetic Easy Staple Remover Tool - 3 Pack Neon Colored Staple Puller Stick for Office Home [amp] School.
1993	1WD3-14RR-41	24	8.95	55725	AMAZON CAPITAL SERVICES, INC	B0B6G48T4T|450 Sheets 9 Pads to Do List Sticky Notes, 2.8x4 in Lined Notepad Assorted Colors Adhesive Memo to Do List for Daily Planner Reminder Checklist Home Office Supplies

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1WD3-14RR-41	25	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8Z56H81|25 Pack Sticky Note and Pop up Notes Dispenser Set Sticky Note Dispenser Holder Colored Self Stick Notes 3x3 Refills Acrylic Notes Holder Sticky Notes Container for Sticky Notes School Office
1993	1WD3-14RR-41	26	32.91	55725	AMAZON CAPITAL SERVICES, INC	B0BBRLF98X|LIFEFAIR Eucalyptus Wreath for Front Door, 20 Artificial Lavender Wreath for All Seasons Floral Farmhouse Wreath with Berries for Spring Summer Wedding Valentine's Day Decor
Total for check number 223320			15,921.04			
Check Number 223321						
4613	TMS JAN 23	0	40.00	78044	KELLY BISHOP	FINE ARTS SCHOLARSHIP
Total for check number 223321			40.00			
Check Number 223322						
1993	A326017	0	160.00	78562	DARRYLL BROWN	KHS SFBALL 4-21-23
Total for check number 223322			160.00			
Check Number 223323						
1993	A309585	0	95.00	78667	JEFFERY L CASTELLANOS	KHS BSBALL 4-18-23
Total for check number 223323			95.00			
Check Number 223324						
1993	A309569	0	85.00	82075	ZACKARY CLEPPER	KHS BSBALL 4-14-23
Total for check number 223324			85.00			
Check Number 223325						
1993	A313800	0	150.00	82050	GARY CRAIG	FRHS BSBALL 4-17-23
Total for check number 223325			150.00			
Check Number 223326						
1993	A313506	0	130.00	46040	TONY DEBRUNO	TMS SOCCER 4-20-23
Total for check number 223326			130.00			
Check Number 223327						
1993	A310200	0	160.00	43811	PAUL DERENGOWSKI	TCHS SFBALL 4-18-23
Total for check number 223327			160.00			
Check Number 223328						
4613	TMS JAN 23	0	130.00	79478	DOMINIQUE COX	FINE ARTS SCHOLARSHIP
Total for check number 223328			130.00			
Check Number 223329						
1993	A309570	0	95.00	54705	CHRIS DYKSTRA	KHS BSBALL 4-14-23
Total for check number 223329			95.00			
Check Number 223330						
1993	A309229	0	130.00	80289	OMAR AYMAH ELSOUDY	HMS SOCCER 4-13-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 223330			130.00			
Check Number 223331						
1993	KHS MAR 23	1	300.00	82138	KENDRA FISHER	JUDGE
Total for check number 223331			300.00			
Check Number 223332						
4613	665311A	1	526.32	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR STUDENT USE
1993	672307F	1	376.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	REORDER/REPLACEMENT OF BOOKS CURRENTLY IN CIRCULATION. BARCODE RANGE (04291873 - 04292072)
1993	671505	1	647.64	79929	FOLLETT CONTENT SOLUTIONS, LLC	TITLEWAVE QUOTE ID11221411 DO NOT EXCEED 858.58 BARCODE RANGE ON FILE
1993	663618	1	623.22	79929	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS FOR FRHS STUDENT USE
1993	670366F	1	2,050.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	1681MT9 OZOBOT EVO CLASSROOM KIT
4613	665311A	2	38.36	79929	FOLLETT CONTENT SOLUTIONS, LLC	CATALOGING AND PROCESSING FOR BOOKS (USE NEXT BARCODE ON FILE)
4613	672307F	2	27.34	79929	FOLLETT CONTENT SOLUTIONS, LLC	REORDER/REPLACEMENT OF BOOKS CURRENTLY IN CIRCULATION. BARCODE RANGE (04291873 - 04292072)
1993	663618	2	89.53	79929	FOLLETT CONTENT SOLUTIONS, LLC	CATALOGING AND PROCESSING FOR BOOKS
Total for check number 223332			4,379.40			
Check Number 223333						
1993	KHS MAR 23	1	300.00	71991	RACHEL FORESTER	JUDGE
Total for check number 223333			300.00			
Check Number 223334						
4613	0001	1	150.00	82131	EMILY FRY	CONTRACT SERVICES FOR JUDGING CHOIR SOLO/ENSEMBLE CONTEST. WILL BE PAID $150.00 AT COMPLETION OF SERVICES. CONTRACT GOOD FROM 4-12/4-18-2023. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
Total for check number 223334			150.00			
Check Number 223335						
1993	23FWASO-011	1	250.00	60542	FT WORTH ASSOC OF SOFTBALL OFFICIAL	SOFTBALL SCRIMMAGES
1993	23FWASO-013	1	75.00	60542	FT WORTH ASSOC OF SOFTBALL OFFICIAL	SOFTBALL SCRIMMAGES
1993	23FWASO-021	1	250.00	60542	FT WORTH ASSOC OF SOFTBALL OFFICIAL	SOFTBALL SCRIMMAGES
1993	23FWASO-014	1	175.00	60542	FT WORTH ASSOC OF SOFTBALL OFFICIAL	SOFTBALL SCRIMMAGES
Total for check number 223335			750.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 223336						
1993	A313016	0	130.00	79981	JUAN MAURO GARZA GARZA	ISMS SOCCER 4-20-23
Total for check number 223336			130.00			
Check Number 223337						
1993	104960	1	3,276.70	60820	TECHNOLOGY ASSETS, LLC	210-BGMJ: XPS 15 (9530) LAPTOP
1993	104641	2	213.50	60820	TECHNOLOGY ASSETS, LLC	210-BDQH: DELL WD22TB4 DOCKING STATION
Total for check number 223337			3,490.20			
Check Number 223338						
1993	A310198	0	160.00	61754	RON GOODPASTURE	TCHS SFBALL 4-18-23
Total for check number 223338			160.00			
Check Number 223339						
4613	TMS JAN 23	0	40.00	81299	BRADLEY HALLORAN	FINE ARTS SCHOLARSHIP
Total for check number 223339			40.00			
Check Number 223340						
4613	A322589	0	260.00	81619	TYLER HAM	CHS BSBALL 4-19-23
Total for check number 223340			260.00			
Check Number 223341						
1993	350112	1	5,400.00	80908	LAGAYLA ROBYN HARTZELL	CONSULTING SERVICES FOR KISD ELA DEPARTMENT ($1,800 PER DAY FOR SERVICE DELIVERY WITH A MAXIMUM OF 27 DAYS DURING CONTRACT PERIOD - TERM JULY 1, 2022 - AUGUST 30, 2023)
Total for check number 223341			5,400.00			
Check Number 223342						
1993	2972290	1	569.99	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING GENERAL APPLIANCE FOR DISTRICT WIDE USAGE
1993	6973363	1	249.00	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS DISTRICT WIDE
1993	8183240	1	-569.99	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING GENERAL APPLIANCE FOR DISTRICT WIDE USAGE
1993	6973362	1	189.24	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS, SUPPLIES & TOOLS DISTRICT WIDE
Total for check number 223342			438.24			
Check Number 223343						
4613	01	1	480.00	80115	FRANK REID HORTON IV	MUSIC DIRECTION FOR THEATRE
Total for check number 223343			480.00			
Check Number 223344						
4613	TMS SEPT-DEC	0	120.00	65514	EMILY HOUSTON	FINE ARTS SCHOLARSHIP
Total for check number 223344			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 223345						
4613	ISMS DONATIO	1	46.00	64834	HUMANE SOCIETY OF NORTH TEXAS	CASH DONATION COLLECTION
Total for check number 223345			46.00			
Check Number 223346						
4613	FHMS NOV 22	1	295.00	66805	IN-N-OUT BURGERS FOUNDATION	FOUNDATION IN-N-OUT
Total for check number 223346			295.00			
Check Number 223347						
4613	23-015-0	1	1,941.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MOORE CO RETURN DESK MODEL # 91782
4613	23-015-0	2	212.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
4613	23-015-0	3	50.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
Total for check number 223347			2,203.00			
Check Number 223348						
1993	1903632	1	2,660.00	82248	JACKSON WALKER LLP	LEGAL SERVICES FOR THE KISD BOARD OF TRUSTEES
Total for check number 223348			2,660.00			
Check Number 223349						
4613	FRHS 01/06/2	1	0.00	67691	BERTAKIS & BACKOS PIZZA CO, LLC	FOSSIL RIDGE AVID STUDENTS ATTENDING SHAWDOW DAY AT VISTA RIDGE MIDDLE SCHOOL 1/6/2023 5 DEEP DISH PIZZAS AND DELIVERY FEE
4613	FRHS 12/5/23	1	0.00	67691	BERTAKIS & BACKOS PIZZA CO, LLC	FOSSIL RIDGE AVID STUDENTS ATTENDING SHADOW DAY AT FOSSIL HILL MIDDLE SCHOOL 12/5/2022 6 DEEP DISH PIZZAS AND DELIVERY FEE
4613	FRHS 01/05/2	1	0.00	67691	BERTAKIS & BACKOS PIZZA CO, LLC	FOSSIL RIDGE AVID STUDENTS ATTENDING SHADOW DAY AT FOSSIL HILL MIDDLE SCHOOL 1/5/23 5 DEEP DISH PIZZAS AND DELIVERY FEE
4613	FRHS 09/17/2	1	0.00	67691	BERTAKIS & BACKOS PIZZA CO, LLC	8 LARGE DEEP DISH PIZZAS DELIVERED TO FRHS 2 CHEESE @ $30.98, 2 ITALIAN SAUSAGE @ $34.96, 4 PEPPERONI @ $69.92 TOTAL $135.86 LESS 40% = $ 81.52
4613	FRHS 1/26/23	1	0.00	67691	BERTAKIS & BACKOS PIZZA CO, LLC	20 LARGE DEEP DISH PIZZA
4613	FRHS 12/05/2	2	0.00	67691	BERTAKIS & BACKOS PIZZA CO, LLC	FOSSIL RIDGE AVID STUDENTS ATTENDING SHADOW DAY AT VISTA RIDGE MIDDLE SCHOOL 12/5/2022 6 DEEP DISH PIZZAS AND DELIVERY FEE
4613	FRHS 09/17/2	2	0.00	67691	BERTAKIS & BACKOS PIZZA CO, LLC	DELIVERY
4613	FRHS 1/26/23	2	0.00	67691	BERTAKIS & BACKOS PIZZA CO, LLC	2 BOTTLES OF RANCH DRESSING
4613	FRHS 09/17/2	3	0.00	67691	BERTAKIS & BACKOS PIZZA CO, LLC	8 LARGE DEEP DISH PIZZAS DELIVERED TO VISTA RIDGE 2 CHEESE @ $30.98, 2 ITALIAN SAUSAGE @ $34.96, 4 PEPPERONI @ $69.92 TOTAL $135.86 LESS 40% = $ 81.52
4613	FRHS 1/26/23	3	0.00	67691	BERTAKIS & BACKOS PIZZA CO, LLC	DELIVERY FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	FRHS 09/17/2	4	0.00	67691	BERTAKIS & BACKOS PIZZA CO, LLC	DELIVERY
Total for check number 223349			0.00			
Check Number 223350						
4613	0001	1	150.00	68859	MELISSA JOHNSON	CONTRACT SERVICES FOR JUDGING CHOIR SOLO/ENSEMBLE CONTEST. WILL BE PAID $150.00 AT COMPLETION OF SERVICES. CONTRACT GOOD 4-12/4-18-2023. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
Total for check number 223350			150.00			
Check Number 223351						
1993	A325807	0	160.00	70521	ROBERT LANDRY	TCHS BSBALL 4-21-23
Total for check number 223351			160.00			
Check Number 223352						
1993	A325808	0	150.00	82267	CORY LANGLEY	TCHS BSBALL 4-22-23
Total for check number 223352			150.00			
Check Number 223353						
1993	A309583	0	160.00	54930	JEFFERY W LOWE	KHS BSBALL 4-18-23
Total for check number 223353			160.00			
Check Number 223354						
1993	A313505	0	130.00	45827	DONALD MEINZ	TMS SOCCER 4-20-23
Total for check number 223354			130.00			
Check Number 223355						
1993	A312763	0	75.00	73301	STEVEN D MEISINGER	KMS SOCCER 4-20-23
Total for check number 223355			75.00			
Check Number 223356						
4613	A325806	0	260.00	66764	JERRY MILLER	TCHS SFBALL 4-18-23
4613	A325802	0	260.00	66764	JERRY MILLER	TCHS BSBALL 4-11-23
Total for check number 223356			520.00			
Check Number 223357						
1993	A314381	0	150.00	67502	JAMES MOODY	FRHS BSBALL 4-15-23
Total for check number 223357			150.00			
Check Number 223358						
4613	CHS MAR 23	0	204.00	67187	SARAH POWELL	FINE ARTS SCHOLARSHIP
Total for check number 223358			204.00			
Check Number 223359						
1993	A316174	0	130.00	72244	JOSE RAMIREZ	TSMS SOCCER 4-13-23
Total for check number 223359			130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 223360						
1993	A314389	0	130.00	81919	MATTHEW THOMAS RIGNEY	FHMS SOCCER 4-20-23
Total for check number 223360			130.00			
Check Number 223361						
1993	A309590	0	150.00	72245	TOMMIE RUSSELL	KHS BSBALL 4-24-23
1993	A314372	0	150.00	72245	TOMMIE RUSSELL	FRHS BSBALL 4-17-23
Total for check number 223361			300.00			
Check Number 223362						
1993	361451	1	280.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	K-CAL: MONTHLY PEST CONTROL GENERAL & RODENT.
1993	361450	1	1,420.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE. FACILITY PAYS 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF $1,420.00 FOR THIS P/O.
1993	361453	2	150.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	EARLY LEARNING CENTER - SOUTH (ELC-SOUTH): MONTHLY PEST CONTROL GENERAL & RODENT.
1993	361452	3	150.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	SUNSET VALLEY ELEMENTRARY (SVES): MONTHLY PEST CONTROL GENERAL & RODENT.
1993	363140	4	180.00	80962	MARKLE SAFEHAVEN SERVICES, LLC	VISTA RIDGE MIDDLE SCHOOL (VRES): MONTHLY PEST CONTROL GENERAL & RODENT.
Total for check number 223362			2,180.00			
Check Number 223363						
1993	A309225	0	130.00	81837	IAN SCOTT	HMS SOCCER 4-6-23
Total for check number 223363			130.00			
Check Number 223364						
4613	4343	0	1,215.00	82246	SHARKAROSA WILDLIFE RANCH	IES 2G FIELDTRIP 5-3
Total for check number 223364			1,215.00			
Check Number 223365						
1993	A316173	0	130.00	81864	CARRIE SIGLER	TSMS SOCCER 4-13-23
1993	A309226	0	130.00	81864	CARRIE SIGLER	HMS SOCCER 4-6-23
Total for check number 223365			260.00			
Check Number 223366						
1993	A326012	0	160.00	82260	BRIAN SOSEBEE	KHS SFBALL 4-14-23
Total for check number 223366			160.00			
Check Number 223367						
1993	11134	1	534.80	00021444	SPECIALTY SUPPLY & INSTALLATION LLC	10" COURTSIDE STARTER SEATS WITH BRACKETS YELLOW 116
1993	11134	2	2,285.50	00021444	SPECIALTY SUPPLY & INSTALLATION LLC	10" COURTSIDE INTERMEDIATE SEATS YELLOW 116

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	11134	3	106.96	00021444	SPECIALTY SUPPLY & INSTALLATION LLC	10" COURTSIDE STARTER SEATS WITH BRACKETS GOLD 125
1993	11134	4	407.00	00021444	SPECIALTY SUPPLY & INSTALLATION LLC	SHIPPING & HANDLING
Total for check number 223367			3,334.26			
Check Number 223368						
4613	696011605 8	1	636.10	00007735	SYSCO USA I, INC	DO NOT EXCEED $1000 TO SYSCO TO PURCHASE SUPPLY ITEMS FOR KCAL BISTRO & CULINARY CLASSROOM
Total for check number 223368			636.10			
Check Number 223369						
1993	A325813	0	160.00	67507	ANDRE SZYMANKIEWICZ	TCHS BSBALL 4-21-23
Total for check number 223369			160.00			
Check Number 223370						
4273	135A-13719	1	12,015.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	950-MPF1 MECHANICAL FABRICATION 1 LEARNING SYSTEM
4273	135A-13719	2	8,440.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	950-MES1 MEASUREMENT TOOLS 1 LEARNING SYSTEM
4273	135A-13719	3	38,480.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	T7017A AC / DC ELECTRICAL LEARNING SYSTEM
4273	135A-13719	4	5,740.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	950-ELF1 ELECTRICAL FABRICATION 1 LEARNING SYSTEM
4273	135A-13719	5	33,750.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	85-MT7B ELECTRICAL POWER DISTRIBUTION LEARNING SYSTEM
4273	135A-13719	6	5,250.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	17477 CONDUIT MACHINE PACKAGE FOR 85-MT7B
4273	135A-13719	7	18,940.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	850-MT6B ELECTRICAL WIRING LEARNING SYSTEM
4273	135A-13719	8	38,740.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	85-MT2 BASIC ELECTRICAL MACHINES LEARNING SYSTEM
4273	135A-13719	9	39,960.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	85-MT5 ELECTRIC MOTOR CONTROL LEARNING SYSTEM
4273	135A-13719	10	32,250.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	85-MT2D WOUND ROTOR MOTOR LEARNING SYSTEM
4273	135A-13719	11	19,600.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	990-EC1F PORTABLE ELECTRIC RELAY CONTROL TROUBLESHOOTING LEARNING SYSTEM
4273	135A-13719	12	32,700.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	990-ELE1 PORTABLE POWER AND CONTROL ELECTRONICS LEARNING SYSTEM
4273	135A-13719	13	9,000.00	00024853	TECHNICAL LABORATORY SYSTEMS INC	FREIGHT
Total for check number 223370			294,865.00			
Check Number 223371						
1993	591-01169	0	1,242.37	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTE
1993	591-01167	0	1,962.67	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PHIS
4613	591-01176	0	981.50	72623	NORTH AMERICA CENTRAL SCHOOL BUS	WLES
4613	591-01167	0	300.29	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHOIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	591-01111	0	536.77	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS
Total for check number 223371			5,023.60			
Check Number 223372						
1993	78560	1	110.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
Total for check number 223372			110.00			
Check Number 223373						
1993	741891345	1	211.57	81344	HD SUPPLY FACILITIES MAINTENANCE	PARTS AND SUPPLIES TO BE USED FOR CUSTODIAL PURPOSES DISTRICT WIDE
1993	741891345	1	184.25	81344	HD SUPPLY FACILITIES MAINTENANCE	CUSTODIAL SUPPLIES
Total for check number 223373			395.82			
Check Number 223374						
1993	INV248	1	575.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	UT AUSTIN APSI ENGLISH LITERATURE 2023 REGISTRATION
Total for check number 223374			575.00			
Check Number 223375						
1993	A325809	0	150.00	80413	ANDREW VANHOOZER	TCHS BSBALL 4-22-23
Total for check number 223375			150.00			
Check Number 223376						
1993	A314390	0	130.00	78416	JUSTIN WERST	FRHS SOCCER 4-20-23
Total for check number 223376			130.00			
Check Number 223377						
1993	A309568	0	160.00	65806	BRITTON WOOLSEY	KHS BSBALL 4-14-23
Total for check number 223377			160.00			
Check Number 223378						
1993	A309230	0	130.00	81929	RAMEZ ZAKHARY	HMS SOCCER 4-13-23
Total for check number 223378			130.00			
Check Number CC970433						
1993	2304008652	0	18,377.48	72545	HUDSON ENERGY SERVICES, LLC	FRHS 3/8/23-4/6/23
Total for check number CC970433			18,377.48			
Check Number V187977						
1993	113589	1	1,999.00	00013500	PRECISION BUSINESS MACHINES, INC	DESIGN CENTER 2300 - TOUCH SCREEN COMPUTER HOUSES ALL SOFTWARE FOR EACH MACHINE, 1,000 CURRICULUM BASED POSTER/BANNER TEMPLATES
Total for check number V187977			1,999.00			
Check Number V187978						
2842	INV162846	1	1,298.00	72063	RIVERSIDE ASSESSMENTS, LLC	#1621578 - WJIV ECAD TEST & RESPONSE W ISR, PACK OF 25
2842	INV162846	2	129.80	72063	RIVERSIDE ASSESSMENTS, LLC	SHIPPING
Total for check number V187978			1,427.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date	5/2/2023					
Check Number	223379					
1993	23013896	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR JOSEPH EDMONDSON. ASSISTANT PRINCIPAL AT FRHS
Total for check number 223379			30.00			
Check Number	223380					
1993	TSCA FEB 23	0	332.59	74683	ALYSSA AGUILLON	TRVLRMB TSCA CONF OVE
Total for check number 223380			332.59			
Check Number	223384					
1993	1YQK-NL61-H9	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B079JLY5M5|Logitech MK270 Wireless Keyboard And Mouse Combo For Windows, 2.4 GHz Wireless, Compact Mouse, 8 Multimedia And Shortcut Keys, For PC, Laptop - Black
4923	1RDV-MG9Q-GY	1	9.89	55725	AMAZON CAPITAL SERVICES, INC	1937870308|The Anti-Test Anxiety Society
4923	1D19-CKNN-1W	1	18.00	55725	AMAZON CAPITAL SERVICES, INC	B00004YOTJ|Trimaco 10303 Absorbent Deluxe Cheese Cloth,Virgin Cotton Fiber, 4 sq yd, White, 36 Ft
7703	1QDL-RHL7-JM	1	129.88	55725	AMAZON CAPITAL SERVICES, INC	B005G1N9TC|Goalrilla Football Blocking Dummy with Heavy-Duty Handles, Durable for Football, Basketball, MMA [amp] Sports Training , Black
4613	1DDX-39MW-4P	1	33.98	55725	AMAZON CAPITAL SERVICES, INC	B08XQN6DWB|Rbenxia 5 Pieces of Black Adjustable Sport Visors Sun Visor Hats Cap Visors for Women and Men
4613	1GNG-DYWM-DG	1	10.49	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05JA|Paper Mate Mechanical Pencils, SharpWriter Pencils, 0.7mm, HB #2, Yellow, 36 Count
4613	1HQQ-MGJ4-3F	1	35.97	55725	AMAZON CAPITAL SERVICES, INC	B09783WF8J|Amandir 140PCS Tropical Balloons Arch Garland Kit, Green Hot Pink Confetti Latex Balloons Palm Leaves for Tropical Hawaii Flamingo Birthday Baby Shower Wedding Party Decorations Supplies
4613	1D4L-RKC7-9M	1	339.98	55725	AMAZON CAPITAL SERVICES, INC	B07BT1SXCT|Seville Classics Ultradurable Commercial Grade 5 Tier NSF Certified Steel Wire Shelving with Wheels Organizer for Garage, Warehouse, Office, Restaurant, Classroom, Kitchen, 48" W x 18" D
4613	1FY3-6774-LD	1	178.45	55725	AMAZON CAPITAL SERVICES, INC	B07NW9N6W5|Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 576 pencils in box
4613	1HXG-HTP6-6W	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B097P2FRKB|Latex Balloons White Lavender Purple Gradient Purple color Balloons for Baby Shower Birthday Girl Wedding Anniversary Party

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1H6F-17L7-69	1	47.48	55725	AMAZON CAPITAL SERVICES, INC	B08CHC7TKZ|Lasuney Triple Display 12 in 1 USB C Docking Station Dock with 2 HDMI [amp] VGA, PD3.0, Ethernet, SD TF Card Reader, 4 USB Port, Mic/Audio, Type C Adapter Hub Compatible for MacBook/Dell/HP/Lenovo Laptops
4613	1M6J-LGPV-4T	1	17.89	55725	AMAZON CAPITAL SERVICES, INC	B073TXK7B6|Strongest Door Stopper, Heavy Duty Door Stop Wedge Made of Premium Quality Zinc and Rubber Suits Any Door, Any Floor. Set of 2 Plus Bonus Self Adhesive Wall Protectors
4613	1TMG-99P3-C4	1	12.82	55725	AMAZON CAPITAL SERVICES, INC	B09967K49P|Soda Ash Lite (2 lbs) - 100% Pure Sodium Carbonate - Washing Soda, Tie Die, pH Increaser, and More - HDPE Container w/Resealable Child Resistant Cap
4613	1VRN-NC1L-LV	1	97.72	55725	AMAZON CAPITAL SERVICES, INC	B00I9PR7HC|Graduation Honor Cord - Teal - Every School Color Available - Made in USA - by Tassel Depot
4613	1Q6K-V6M7-JY	1	145.99	55725	AMAZON CAPITAL SERVICES, INC	B00IMT678A|Retevis RT22 Walkie Talkies Rechargeable,Long Range Two Way Radio,2 Way Radio for Adults, Handsfree VOX Mini, for Business Office School Church Restaurant Retail(Black,10 Pack)
4613	1M3Y-4GGN-1Y	1	498.00	55725	AMAZON CAPITAL SERVICES, INC	B087VTFXH1|Monster Rockin' Roller 270 Portable Indoor/Outdoor Wireless Speaker, 200 Watts, Up to 100 Hours Playtime, IPX4 Water Resistant, Qi Charger, Connect to Another TWS Speaker
4613	16TM-LWY7-CX	1	50.99	55725	AMAZON CAPITAL SERVICES, INC	B01N5OKGLH|Super Smash Bros. Ultimate - Nintendo Switch
1993	1HXG-HTP6-7Y	1	1,467.50	55725	AMAZON CAPITAL SERVICES, INC	1544374836|Building Thinking Classrooms in Mathematics, Grades K-12: 14 Teaching Practices for Enhancing Learning (Corwin Mathematics Series)
1993	1K1G-V4XT-4W	1	52.66	55725	AMAZON CAPITAL SERVICES, INC	B07HMPQPHY|Amazon Basics 12-Sheet Cross-Cut Paper and Credit Card Home Office Shredder
1993	1KHK-7TQ9-KY	1	99.99	55725	AMAZON CAPITAL SERVICES, INC	B01GIGFD24|JAM PAPER Laminated Two Pocket Glossy School Folders - Letter Size - High Gloss Yellow - Bulk 50/Box
1993	1HJ3-JMNH-GC	1	40.31	55725	AMAZON CAPITAL SERVICES, INC	B07JVRS6XF|Expandable Chart Stand (Item # EXPAND)
1993	1HJ3-JMNH-GT	1	142.44	55725	AMAZON CAPITAL SERVICES, INC	B08CHC7TKZ|Lasuney Triple Display 12 in 1 USB C Docking Station Dock with 2 HDMI [amp] VGA, PD3.0, Ethernet, SD TF Card Reader, 4 USB Port, Mic/Audio, Type C Adapter Hub Compatible for MacBook/Dell/HP/Lenovo Laptops

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1HQQ-MGJ4-JH	1	32.57	55725	AMAZON CAPITAL SERVICES, INC	B091FR4PL5|UnionSine 500GB Ultra Slim Portable External Hard Drive USB3.0 HDD Storage Compatible for PC, Desktop, Laptop, Mac,Xbox One, Xbox one, PS4(Blue) HD-2510
1993	1HQQ-MGJ4-HX	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B08D3668VQ|Chapman [amp] Grand Kitty Cat Tape Dispenser (White/Turquoise), Patent Pending
1993	1JWQ-4WF1-GT	1	16.06	55725	AMAZON CAPITAL SERVICES, INC	B00TDBVW7W|UltraPaper Hamburger Patty Paper, 5.5" x 5.5" Squares (Pack of 1000)
1993	1MPW-LTJV-GN	1	18.49	55725	AMAZON CAPITAL SERVICES, INC	B0000AQNLN|Smead 50180 Recycled Top Tab File Guides, Alpha, 1/5 Tab, Manila, Letter (Set of 25)
1993	1QX7-GL7M-19	1	279.86	55725	AMAZON CAPITAL SERVICES, INC	B0767NHCB4|Adorox Set of 12 Standard Size Clipboards Clear Colorful Transparent Mix Assorted Colors (Multicolored 12 Pack)
1993	1NVP-3YMC-FD	1	119.55	55725	AMAZON CAPITAL SERVICES, INC	B091BXSBTK|MeCids 360Rotating Desk Organizers Homeschool Office Organization and Storage Art Supplies Organizers 12" Lazy Susan Style Caddy with Removable Bins, for Home Offices, School Supplies Classroom Use
1993	1QDT-4XLW-G7	1	59.94	55725	AMAZON CAPITAL SERVICES, INC	B01B3H5H2Y|SanDisk 16GB (Five Pack) USB 3.0 Flash Ultra Memory Drive SDCZ48-016G-U46 - with (2) Everything But Stromboli (tm) Lanyard
1993	1PVR-6YYX-JL	1	79.16	55725	AMAZON CAPITAL SERVICES, INC	B081J6WZWD|EOOUT 36pcs Mesh Zipper Pouch Puzzle Bags Zipper Bags for Organizing Classroom Organization Plastic Zipper Pouch in 11 Colors Letter Size A4 Size Board Games Storage and School Office Supplies
1993	1QDT-4XLW-LK	1	107.88	55725	AMAZON CAPITAL SERVICES, INC	B00004W3Y4|Do A Dot Art! Markers 6-Pack Rainbow Washable Paint Markers, The Original Dot Marker
1993	1V4T-YXDQ-16	1	28.25	55725	AMAZON CAPITAL SERVICES, INC	B088C44JLC|Insect Lore Two Cups of Caterpillars - Life Science [amp] STEM Education
1993	1TNN-WJLJ-1F	1	344.10	55725	AMAZON CAPITAL SERVICES, INC	B074MXKJ86|La-Z-Boy 45783A Bellamy Bonded Leather Executive Office Chair with Memory Foam Cushions, Black
1993	1QYP-XX7Q-HN	1	86.40	55725	AMAZON CAPITAL SERVICES, INC	B08LMY4Y1H|Rust-Oleum 203039-12PK M1600/M1800 System Industrial Choice Precision Line Inverted Marking Paint 12-Pack, 17 Fl Oz (Pack of 12), White, 17 Ounce
1993	1Y7F-WX3G-FX	1	52.74	55725	AMAZON CAPITAL SERVICES, INC	0425291006|I Am Still Alive
1993	1X1V-9KPX-LF	1	201.68	55725	AMAZON CAPITAL SERVICES, INC	B075DY4JLK|Livememory Decorative Storage Boxes with Lid, Fabric Storage Bins with Lids and Handles for Office, Bedroom, Closet, Toys. L15.7 x W11.8 x H7.9 Inches (Not Made of Wood, 2 Pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1X1V-9KPX-H4	1	119.92	55725	AMAZON CAPITAL SERVICES, INC	B0055CR9M0|Cyber Acoustics Stereo Headset, 3.5mm stereo [amp] Y-adapter for separate Headphone [amp] Mic Connection, K12 School Classroom and Education (AC-204)
1993	1WWT-JLPY-DX	1	10.98	55725	AMAZON CAPITAL SERVICES, INC	B0BHT3PGKN|Meeting Notebook for Work with Action Items, Meeting Planner Agenda Organizer for Men [amp] Women Office/Business Note Taking, 160 Pages, Medium Size (8.5x5.5), Pink
1993	1VPT-JMFQ-4D	1	60.87	55725	AMAZON CAPITAL SERVICES, INC	B06VVLD2GL|Amazon Basics #10 Security-Tinted Self-Seal Business Letter Envelopes, Peel [amp] Seal Closure - 500-Pack, White
1993	1Y96-YWL9-JD	1	94.96	55725	AMAZON CAPITAL SERVICES, INC	B08CHC7TKZ|Lasuney Triple Display 12 in 1 USB C Docking Station Dock with 2 HDMI [amp] VGA, PD3.0, Ethernet, SD TF Card Reader, 4 USB Port, Mic/Audio, Type C Adapter Hub Compatible for MacBook/Dell/HP/Lenovo Laptops
1993	1VYT-WG1F-67	1	113.20	55725	AMAZON CAPITAL SERVICES, INC	B00006IFKY|Swingline Stapler, Office Desk Stapler, 20 Sheet Paper Capacity, Durable, Heavy Duty Stapler for Office Desktop or Home Office Supplies, Black (64601)
1993	1176-TQML-KD	1	50.02	55725	AMAZON CAPITAL SERVICES, INC	1544375352|The Essential Guide for Student-Centered Coaching: What Every K-12 Coach and School Leader Needs to Know
1993	136V-H36L-J4	1	82.92	55725	AMAZON CAPITAL SERVICES, INC	B07X11WZRJ|Amazon Basics 9 x 12-Inch Clasp Kraft Envelopes, Gummed, 100-Pack
1993	136V-H36L-KT	1	304.20	55725	AMAZON CAPITAL SERVICES, INC	B0033AGVVG|EXPO Neon Dry Erase Markers, Bullet Tip, Assorted Colors, 5 Count
1993	1194-R49M-C9	1	40.99	55725	AMAZON CAPITAL SERVICES, INC	B00KP37XYS|Bankers Box SmoothMove Classic Moving Boxes, Tape-Free Assembly, Easy Carry Handles, Brown, Assorted 12 Pack (7716401)
1993	11YV-VLRY-HX	1	27.80	55725	AMAZON CAPITAL SERVICES, INC	B07T6T5Y36|(2" x 4") 30 Sheets, Printable White Sticker Labels, Laser/Inkjet Printing - Matte, 10 per Page
1993	11PN-MX6N-L1	1	22.49	55725	AMAZON CAPITAL SERVICES, INC	B081R2CXVV|MOSISO Compatible with MacBook Pro 16 inch Case 2020 2019 Release A2141 with Touch Bar Touch ID, Protective Plastic Hard Shell Case [amp] Keyboard Cover [amp] Screen Protector [amp] Storage Bag, Black
1993	1194-R49M-N6	1	8.94	55725	AMAZON CAPITAL SERVICES, INC	B00004Z5C5|Avery Printable Return Address Labels with Sure Feed, 0.5" x 1.75", White, 800 Blank Mailing Labels (18167)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	14VR-66YM-MG	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B09KX9P829|Logitech Signature M650 L Full Size Wireless Mouse - For Large Sized Hands, 2-Year Battery, Silent Clicks, Customizable Side Buttons, Bluetooth, for PC/Mac/Multi-Device/Chromebook - Black
1993	13NP-PJ7Y-GH	1	27.44	55725	AMAZON CAPITAL SERVICES, INC	B09N9WGLTC|Kleenex Expressions Ultra Soft Facial Tissues, Soft Facial Tissue, 8 Flat Boxes, 120 Tissues per Box, 3-Ply (960 Total Tissues)
1993	13NP-PJ7Y-G3	1	27.79	55725	AMAZON CAPITAL SERVICES, INC	B09GM5JLYQ|100 Sets Clear Name Tags with Lanyard, Lanyards for Id Badges Reusable Lanyard with ID Holder Plastic Name Badges with Lanyards for Adults Kids Business School Church Conferences (Blue)
1993	13R6-9XXN-3K	1	261.65	55725	AMAZON CAPITAL SERVICES, INC	B01LXHFREC|Sauder Large Storage Cabinet, Cinnamon Cherry Finish
1993	19F4-TLY6-HW	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07MV2QYML|Call Bell 2 Packs 3.35 Inch Diameter with Metal Anti-Rust Construction, Ringing, Durable, Desk Bell Service Bell for Hotels, Schools, Restaurants, Reception Areas, Hospitals, Warehouses(Silver)
1993	16RQ-TGK7-6G	1	144.34	55725	AMAZON CAPITAL SERVICES, INC	B00006JNUB|Swingline Electric Stapler, High Volume, 30 Sheet Capacity, Jam Free Stapling, Includes 5000 Staples, Black (69008)
1993	17G7-P4DG-HW	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07GN22YYR|DDMY Adhesive Hooks Kitchen Wall Hooks- 24 Packs Heavy Duty 13.2lb(Max) Nail Free Sticky Hangers with Stainless Hooks
1993	16WX-RW1W-49	1	20.79	55725	AMAZON CAPITAL SERVICES, INC	BOB5DV8KNC MEANPLAN 100 PCS PAPER CROWNS GOLD - PRINCESS/PRINCE CROWNS FOR KIDS WITH GEMS
1993	16TM-LWY7-CW	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07V4JJYZV|SiYear 3 Pin XLR Female to 5 Pin XLR Male Audio Cable for Microphone DMX Stage Light Turnaround ,XLR3Fto XLR5M Adapter Cable (12inch / 2Pack
1993	1DCP-K977-3P	1	290.00	55725	AMAZON CAPITAL SERVICES, INC	B001CITVNQ|Audio-Technica PRO 70 Cardioid Condenser Lavalier/Instrument Microphone
1993	1DLK-QTV4-MW	1	37.98	55725	AMAZON CAPITAL SERVICES, INC	B08Y6B3SJV|Star Pens for Graduation Black and Gold Stripe Rollerball Pen 0.7mm Black Gel Ink with Star for Graduation Party Favor Student, School Office Home Supplies (36 Pieces)
1993	1DLK-QTV4-4L	1	159.60	55725	AMAZON CAPITAL SERVICES, INC	B01M306MHO|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Limited Edition Candy Pop Pack, Assorted Colors, 12 Count
1993	1D4L-RKC7-KK	1	43.05	55725	AMAZON CAPITAL SERVICES, INC	B000FA6BEO|HAYES SCHOOL PUBLISHING Flipside Citizenship Certificate, Clear Transparent F-10, 50 lb - Buff No. 46

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1993	19NT-P6TJ-HN	1	114.97	55725	AMAZON CAPITAL SERVICES, INC	B01M1SA2AU|GET LIFE BASICS Illuminated Globe of The World with Stand - 13 Inch Tall 3in1 World Globe, Constellation Globe Night Light, and Globe Lamp with Built-in LED, Easy to Read Texts, and Non-Tip Base
1993	1GNG-DYWM-KP	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B004YGQK5K|JOLLY RANCHER Assorted Fruit Flavored Hard, Individually Wrapped Candy Bulk Bag, 5 lb (360 Pieces)
1993	1H9F-LL1L-HF	1	139.93	55725	AMAZON CAPITAL SERVICES, INC	B000UXZQ42|Logitech H390 Wired Headset for PC/Laptop, Stereo Headphones with Noise Cancelling Microphone, USB, In-Line Controls, Works with Chromebook - Black
1993	1FY3-6774-6J	1	209.65	55725	AMAZON CAPITAL SERVICES, INC	1892882086|The Team Captain's Culture Manual
1993	1GL1-RQ79-1F	1	6.35	55725	AMAZON CAPITAL SERVICES, INC	B0074FQ9PO|Papermate Lead Refills, 0.7mm, HB, Black, 3 Tubes of 35, 105/Pack, PK - PAP66401PP
1993	1FMH-HQGH-LK	1	59.50	55725	AMAZON CAPITAL SERVICES, INC	B00U3F18X0|VIZ-PRO Cork Notice Board, 48 X 36 Inches, Cork Bulletin Board with Silver Aluminium Frame
1993	1GN4-J3WP-6Q	1	724.50	55725	AMAZON CAPITAL SERVICES, INC	1596951478|Webster's All-In-One Dictionary [amp] Thesaurus, Second Edition, Newest Edition
4923	1RDV-MG9Q-GY	2	24.43	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
4923	1D19-CKNN-1W	2	50.97	55725	AMAZON CAPITAL SERVICES, INC	B01CNYYBYQ|Staedtler Mars Lumograph Black Art Pencils, Presharpened #8B Artist Pencils, Box of 12, 100B-8B
7703	1QDL-RHL7-JM	2	43.50	55725	AMAZON CAPITAL SERVICES, INC	B084Z1VTCX|Litepak 500pcs Premium Disposable Face Mask SOFT 3ply Nose Wire - Blue
4613	1HXG-HTP6-6W	2	20.39	55725	AMAZON CAPITAL SERVICES, INC	B09TT6GXP7|Holicolor Balloon Arch Kit with Base, 10ft Wide [amp] 9ft Tall Adjustable Balloon Arch Stand with 2 Pumps, Water Fillable Base,
4613	1GNG-DYWM-DG	2	115.98	55725	AMAZON CAPITAL SERVICES, INC	B01NAL6MND|Sterilite 14968006 32 quart/30 L Latching Box with Clear Base, White Lid and Colored Latches, 6-Pack
4613	1M6J-LGPV-4T	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07MNBDM4J|Spongebob Squarepants, Spongeheads, +20 Tall Inflatable Wearable, Squidward, Blue
4613	16TM-LWY7-CX	2	25.80	55725	AMAZON CAPITAL SERVICES, INC	B09DP47F4F|Kawaye Switch Case Compatible with Nintendo Switch, Switch Carrying Case with with 10 Games Slots, Portable Travel Hard Shell Switch Case for Game Storage Accessories, Gray
1993	1KHK-7TQ9-KY	2	99.99	55725	AMAZON CAPITAL SERVICES, INC	B073V71QL1|JAM PAPER Laminated Two Pocket Glossy School Folders - Letter Size - High Gloss Purple - Bulk 50/Box

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1993	1HJ3-JMNH-GC	2	27.98	55725	AMAZON CAPITAL SERVICES, INC	B07SMG521X|Godery PreK-12 Standard Pocket Chart for Classroom Centers, Wall Words Classroom Pocket Chart, Homeschool Teaching Supplies Pocket Chart (Blue)
1993	1HQQ-MGJ4-JH	2	29.76	55725	AMAZON CAPITAL SERVICES, INC	B091FS79T8|UnionSine 500GB 2.5" Ultra Slim Portable External Hard Drive HDD-USB 3.0 for PC, Mac, Laptop, PS4, Xbox one,Xbox 360-HD-2510(Black)
1993	1HQQ-MGJ4-HX	2	29.40	55725	AMAZON CAPITAL SERVICES, INC	B08F3W9RK8|BLU MONACO Foldable Magazine File Holder with Gold Label Holder - Set of 4 Cardboard Magazine File Boxes - Gold Desk Accessories
1993	1MPW-LTJV-GN	2	7.64	55725	AMAZON CAPITAL SERVICES, INC	B000PU1LIU|TOPS The Legal Pad Writing Pads, 8-1/2 x 11-3/4, Legal Rule, 50 Sheets, 12 Pack (7533)
1993	1QX7-GL7M-19	2	35.98	55725	AMAZON CAPITAL SERVICES, INC	B07P7Y5WQL|10x13 Poly Mailers Pack of 100 Reusable Shipping Supplies Envelopes Mailing Bags Clothing Small Business Plastic Packaging Sticky Self Seal Cute Pink Thank You Variety Sample Pack 1
1993	1QDT-4XLW-LK	2	27.99	55725	AMAZON CAPITAL SERVICES, INC	B00A45VK96|Cardinal Economy 3-Ring Binders, 5/8" Round Rings, Holds 125 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90601)
1993	1NVP-3YMC-FD	2	13.98	55725	AMAZON CAPITAL SERVICES, INC	B09Z2F1FW2|20 Sheets 1 to 50 Vinyl Small Round Labels Consecutive Number Stickers Waterproof Labels Adhesive Stickers Inventory Stickers for Storage Boxe, Indoor Outdoor, Office[amp]School Supplies Labels
1993	1QDT-4XLW-G7	2	142.44	55725	AMAZON CAPITAL SERVICES, INC	B08CHC7TKZ|Lasuney Triple Display 12 in 1 USB C Docking Station Dock with 2 HDMI [amp] VGA, PD3.0, Ethernet, SD TF Card Reader, 4 USB Port, Mic/Audio, Type C Adapter Hub Compatible for MacBook/Dell/HP/Lenovo Laptops
1993	1QYP-XX7Q-HN	2	79.99	55725	AMAZON CAPITAL SERVICES, INC	B09YFPNDYS|Arctic Zone Titan Deep Freeze Wheeled Cooler - 60 Can Rolling Cooler - Citrus Green - Cooler with Deep Freeze Insulation and Detachable All-Terrain Cart with Wheels
1993	1TNN-WJLJ-1F	2	199.99	55725	AMAZON CAPITAL SERVICES, INC	B0B217RKKQ|SohoTeco Electric Standing Desk,48x24 Super Stable Stand Up Desk Height Adjustable with Memory Controller,Sit Stand Desk with Cable Management Tray for Home Office,Solid Board[amp] Steel Frame White
1993	1Y7F-WX3G-FX	2	89.45	55725	AMAZON CAPITAL SERVICES, INC	0593180194|Fadeaway
1993	1X1V-9KPX-H4	2	21.98	55725	AMAZON CAPITAL SERVICES, INC	B07R8DX3ZX|Amazon Basics Sheet Protector - Non-Glare, 100-Pack

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1993	1VPT-JMFQ-4D	2	10.79	55725	AMAZON CAPITAL SERVICES, INC	B097H42ZQR|LIVINGO 8.5" Scissors All Purpose, 3 Pack Ultra Sharp Blade Shears, Professional Ergonomic Comfort Grip Scissors for Office School Home Supplies Fabric Sewing DIY Cutting General Use
1993	1VYT-WG1F-67	2	52.25	55725	AMAZON CAPITAL SERVICES, INC	B0006HVL8C|Scotch Desktop Tape Dispenser, Black Two-Tone, 1 Dispenser/Pack (C60-BK)
1993	1X1V-9KPX-LF	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B077YV9C95|Toy Fish Factory American Angler Collection Toy Fish Set | Toy Fish Figurines | Largemouth Bass Catfish Bluegill Crappie Striper | Educational Fish Toy | Fish Cake Topper | 3 Long
4613	1176-TQML-KD	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B01F6LRW30|JOYIN Toy 36 Counts Hawaiian Leis Bulk, Tropical Flower Lei Hawaiian Lei Beach Hawaii Luau Party Favors Decoration
1993	136V-H36L-KT	2	31.23	55725	AMAZON CAPITAL SERVICES, INC	B00GYDSY7I|Scotch Thermal Laminating Pouches, 5 Mil Thick for Extra Protection, Professional Quality, 2.4 x 4.2-Inches, ID Badge without Clip, 100-Pouches (TP5852-100)
1993	1194-R49M-N6	2	6.16	55725	AMAZON CAPITAL SERVICES, INC	B06X6B39G3|Amazon Basics #6 3/4 Security Tinted Envelopes with Peel [amp] Seal, 100-Pack, White
1993	14VR-66YM-MG	2	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0B4ZWZ89X|Logitech Signature K650 Comfort Full-Size Wireless Keyboard with Wrist Rest, BLE Bluetooth or Logi Bolt USB Receiver, Deep-Cushioned Keys, Numpad, Compatible with Most OS/PC/Window/Mac - Graphite
1993	19F4-TLY6-HW	2	9.33	55725	AMAZON CAPITAL SERVICES, INC	B07TVM7W35|Plastic Razor Blades Scraper Tool - 2 Pack Wall Paint Remover with 100 Pcs Plastic Blades Kit No Scratch Car Window Glass Wood Sticker Removal Floor Stove Kitchen Vinyl Adhesive Decal Tape Cleanings
1993	17G7-P4DG-HW	2	79.09	55725	AMAZON CAPITAL SERVICES, INC	B081CY45SB|Photo Backdrop Stand - Heavy Duty Banner Holder Adjustable Photography Poster Stand - Height Up to 8x8 ft Back Drop Stand
1993	16RQ-TGK7-6G	2	7.91	55725	AMAZON CAPITAL SERVICES, INC	B00DI89RRS|HDMI Cable 8K / 4K 10ft with A.I.S Shielding Designed in Germany (Supports All HDMI Devices Like PS5, Xbox, Switch 8K@60Hz, 4K@120Hz, High Speed HDMI Cord with Ethernet, Black) by CableDirect
1993	1D4L-RKC7-KK	2	36.98	55725	AMAZON CAPITAL SERVICES, INC	B08GZG2W1H|Myofficeinnovations 473009 Side-Opening Booklet Envelopes, 9X12, White,100/Bx
1993	1DCP-K977-3P	2	179.85	55725	AMAZON CAPITAL SERVICES, INC	B001KBZ3P0|Canon LC-E6 Battery Charger for Canon EOS 5D Mark II, 7D [amp] 60D Digital SLR

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1993	1DLK-QTV4-MW	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1FNRYX4|240 Pieces Large Star Cut Outs Paper Stars Shapes Assorted Color Star Cutouts Classroom Decoration Star Die Cuts for DIY Kids Craft Projects Bulletin Board Spring Summer Theme School Party 6X 6 Inch
1993	1H9F-LL1L-HF	2	113.58	55725	AMAZON CAPITAL SERVICES, INC	B002MMY4WY|Logitech K350 Wave Ergonomic Keyboard with Unifying Wireless Technology - Black
1993	1GNG-DYWM-KP	2	30.99	55725	AMAZON CAPITAL SERVICES, INC	B072M4L5FX|Star Wars Mandalorian Fruit Flavored Snacks, Treat Pouches, 10 ct (Pack of 8)
1993	1FY3-6774-6J	2	199.15	55725	AMAZON CAPITAL SERVICES, INC	1892882116|The Team Captain's Leadership Manual
1993	1GL1-RQ79-1F	2	5.49	55725	AMAZON CAPITAL SERVICES, INC	B00D7O4D18|Uxcell a13041200ux0072 Students Steel Jaw Style Staples Remover Puller White for 24/6 26/6 Staple
4923	1RDV-MG9Q-GY	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0948R8TD5|DETICKERS Teacher Stickers for Laptop Science Stickers for Students Scrapbook School Stickers for Kids Teens Math Stickers for Computer Stickers for Classroom
4923	1D19-CKNN-1W	3	33.90	55725	AMAZON CAPITAL SERVICES, INC	B0871WL54N|WRAPAHOLIC Gift Wrapping Tissue Paper - 25 Sheets 19.7x27.5 Inch Gold Foil Tropical Palm Leaves Gift Wrap Paper Bulk for Packing, DIY Crafts
7703	1QDL-RHL7-JM	3	49.49	55725	AMAZON CAPITAL SERVICES, INC	B08VVX4J19|Premium Pack of 500 (10 x 50 Masks) Children's Size Single Use Disposable Kids Face Mask, Boys and Girls, Soft on Skin, Bulk Pack 3-Ply Masks | Facial Cover with Elastic Earloops For Childcare, School (Pack of 500 Mask)
4613	1HXG-HTP6-6W	3	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2W6DV75|Chinco Music Pencils Music Note Pencil Music Pencils for Students Bulk Round Fun Pencils Woodcase with Eraser for Students Kids
4613	1GNG-DYWM-DG	3	6.74	55725	AMAZON CAPITAL SERVICES, INC	B072JW6NQT|260 Pieces Colorful Glitter Foam Stickers Self Adhesive Stars Mini Heart Shapes Glitter Stickers, Kid's Arts Craft Supplies Greeting Cards Home Decoration Stars[amp]Heart Shapes
4613	1M6J-LGPV-4T	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07QWZD78M|Master FAB -Black 100% Cotton Fabric Poplin Fabric by The Yard for Sewing DIY Crafting Fashion Design Printed Floral Washable Cloth(Black)
1993	1HQQ-MGJ4-JH	3	32.57	55725	AMAZON CAPITAL SERVICES, INC	B091FSXH5V|UnionSine 500GB Ultra Slim Portable External Hard Drive USB3.0 HDD Storage Compatible for PC, Desktop, Laptop,Mac, Xbox One, Xbox 360, PS4(Pink) HD-2510

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1993	1JV7-CC76-3H	3	16.04	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE|BIC Wite-Out Brand EZ Correct Correction Tape, 39.3 Feet, 10-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape Office or School Supplies
1993	1KHK-7TQ9-KY	3	62.80	55725	AMAZON CAPITAL SERVICES, INC	B07QKGGXWT|Dowel Rods Wood Sticks Wooden Dowel Rods - 1/2 x 36 Inch Unfinished Hardwood Sticks - for Crafts and DIYers - 50 Pieces by Woodpeckers
1993	1HQQ-MGJ4-HX	3	20.54	55725	AMAZON CAPITAL SERVICES, INC	B093WMWKBP|Amazon Basics Gallon Food Storage Bags, 120 Count
1993	1MPW-LTJV-GN	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07DCSJ35B|Huhuhero Notebook Journal, Lined Ruled Journal, Hardcover 120Gsm Premium Thick Paper with Faux Leather Notebook for Journaling Writing Note Taking Office School Supplies 5.25"8.25"(1,Matte Black)
1993	1QX7-GL7M-19	3	41.97	55725	AMAZON CAPITAL SERVICES, INC	B0836YQS3Y|60 Pieces Credit Card Sized Magnifying Lenses ORNOOU Pocket Wallet Size Magnifiers 3X Lense for Reading or Fire Starter
1993	1QDT-4XLW-LK	3	45.20	55725	AMAZON CAPITAL SERVICES, INC	B00D3T4OHK|Mead Composition Notebooks, Wide Ruled Paper, 100 Sheets, Comp Book, 5 Pack (72368)
1993	1VPT-JMFQ-4D	3	14.71	55725	AMAZON CAPITAL SERVICES, INC	B09SZNLZTQ|Calculators, Solar Battery Calculator Dual Power Large Standard Function Desktop Business Calculator with 12 Digit Large LCD Display Convenient for Office Home Student Finance Accounting- Gold
1993	1Y7F-WX3G-FX	3	57.95	55725	AMAZON CAPITAL SERVICES, INC	0593202368|All My Rage: A Novel
1993	1X1V-9KPX-LF	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09C5QN6PV|Kejector Hot Glue Gun, Mini Hot Glue Gun kit with 30pcs Glue Gun Sticks, Fast Heating Small Glue Gun, Anti-Drip Glue Gun for Kids DIY School Craft Projects and Quick Home Repairs, 20W
4613	1176-TQML-KD	3	12.88	55725	AMAZON CAPITAL SERVICES, INC	B075R2582Q|KUUQA 88 Pcs 20cm/8" Tropical Palm Leaves and Silk Hibiscus Flowers Party Decor, Artificial Monstera Plant Leaves Flowers
1993	136V-H36L-KT	3	112.24	55725	AMAZON CAPITAL SERVICES, INC	B08KVVDRWF|FILE-EZ Two-Pocket Folders with 3-Prong Fasteners, Yellow Color, 25-Pack, Durable Textured Paper, Matte Finish, Letter Sheet Size (EZ-92570)
1993	1194-R49M-N6	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0756VJNXG|Address Labels for Inkjet Printers 1" x 2-5/8", Pack of 3000 Labels
1993	17G7-P4DG-HW	3	29.98	55725	AMAZON CAPITAL SERVICES, INC	B097H4VNNV|Dark Green White Gold Balloon Garland Arch Kit - 105PCS White Green Metallic Gold Confetti Balloons for Wild Animal One

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1993	1DCP-K977-3P	3	56.85	55725	AMAZON CAPITAL SERVICES, INC	B005ALITZM|BM Premium 2-Pack of LP-E10 Batteries for Canon EOS Rebel T3, T5, T6, T7, Kiss X50, Kiss X70, EOS 1100D, EOS 1200D, EOS 1300D, EOS 2000D Digital Camera
1993	1H9F-LL1L-HF	3	7.98	55725	AMAZON CAPITAL SERVICES, INC	B09PBS959D|Call Bell, Service Bell Dinner Desk Bell for The Porter Kitchen Restaurant Bar Hotel Schools (2 Pack, Yellow)
1993	1GL1-RQ79-1F	3	11.70	55725	AMAZON CAPITAL SERVICES, INC	B01LYWPFEK|Scotch Facet Design One-Handed Dispenser, with 3/4 x 350 Tape Roll, 1" Core, Copper (C17-CP)
4923	1D19-CKNN-1W	4	22.96	55725	AMAZON CAPITAL SERVICES, INC	B09G2LF8TF|Colors of Rainbow Beautifully Designed Print Tissue Paper (12 Sheets, 20 inch X 29 inch) for Decoupage Gift Wrapping Gift Bag Party Decoration Craft Project Handmade items (Collage Floral)
4613	1GNG-DYWM-DG	4	47.73	55725	AMAZON CAPITAL SERVICES, INC	B077HQDXGB|RiteCo 22128 Tri-fold Display/Presentation Boards, 40"x28", White, (Pack of 30)
4613	1HXG-HTP6-6W	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBL3GJW4|300 Pieces Music Stickers Motivational Vinyl Waterproof Stickers for Water Bottles Laptops Wall Scrapbook Skateboard for
4613	1M6J-LGPV-4T	4	72.06	55725	AMAZON CAPITAL SERVICES, INC	B07RY2ZY4V|Amazon Basics Plastic Desk Organizer - Letter Tray, Black, 2-Pack
1993	1HQQ-MGJ4-HX	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGQMCW8L|Chapman and Grand Relaxing Kitty Cat Pen Holder (White/Turquoise), Patent Pending
1993	1MPW-LTJV-GN	4	248.99	55725	AMAZON CAPITAL SERVICES, INC	B07PVGDW78|AVLT 48" Ambidextrous Standing Desk Adjustable Height Rolling Desk (4 ft) - Mobile Laptop Desk - Computer Projector Cart - Rolling Height Adjustable Folding Desk - Mobile White Cart with Brake Casters
1993	1QX7-GL7M-19	4	53.94	55725	AMAZON CAPITAL SERVICES, INC	B086DH3CVS|30 Pieces Inspirational Quotes Magnetic Bookmarks Encouraging Bookmarks Magnet Page Markers Positive Magnetic Page Clips Bookmark for Students Teachers School Home Office Supplies
1993	1QDT-4XLW-LK	4	29.20	55725	AMAZON CAPITAL SERVICES, INC	B00NI5LVAW|Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)
1993	1VYT-WG1F-67	4	8.50	55725	AMAZON CAPITAL SERVICES, INC	B002W6ZVMC|Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99916) , Silver
1993	1X1V-9KPX-LF	4	23.69	55725	AMAZON CAPITAL SERVICES, INC	B09ZTW786K|70pcs Mixed Model Trees, OrgMemory Ho Scale Bushes with Animals Figures, Plastic Trees for Projects 1.5-6 inch(4-16 cm), Model Train Scenery
1993	1Y7F-WX3G-FX	4	80.34	55725	AMAZON CAPITAL SERVICES, INC	0593429427|Love [amp] Other Great Expectations

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1176-TQML-KD	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07DPDWPTH|TMCCE Hawaiian Aloha Party Decorations Large Gold Glittery Aloha Banner for Luau Party Supplies Favors
1993	136V-H36L-KT	4	89.90	55725	AMAZON CAPITAL SERVICES, INC	B09MQ9FFB2|12 Pcs Tempera Paint Sticks for Kids Washable - Mess Free, Quick Drying, Twisted Paint Sticks for Children and Students Works Perfect on Papers, Wood, Glass, Canvas [amp] Pumpkin (Vibrant Colors)
1993	1194-R49M-N6	4	21.60	55725	AMAZON CAPITAL SERVICES, INC	B07NFXXNKR|Office Depot Catalog Envelopes, 9in. x 12in., White, Box Of 100, OM96570
1993	17G7-P4DG-HW	4	65.99	55725	AMAZON CAPITAL SERVICES, INC	B09V145Q3T|HAINARverS Stretch Spandex Folding Chair Covers 30PCS Universal Fitted Chair Cover Protector for Wedding, Party, Banquet,
1993	1DCP-K977-3P	4	191.04	55725	AMAZON CAPITAL SERVICES, INC	B010Q588D4|SanDisk Ultra 64GB microSDXC UHS-I Card with Adapter, Grey/Red, Standard Packaging (SDSQUNC-064G-GN6MA)
1993	1GL1-RQ79-1F	4	11.95	55725	AMAZON CAPITAL SERVICES, INC	B01NBF2EO1|Set of 3 Retro Dry Erase Eraser, Premium Magnetic Whiteboard and Chalkboard Cleaner for Classroom [amp] School, Perfect Eraser Supplies for Teachers - Bullseye Office
4923	1D19-CKNN-1W	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09TZVHW3B|12 Pcs Mixed Media Stencils Sea Bubbles Spirals Template Cell Theory Cubist Stencil Aspen Trees Branches Painting Stencils for Canvas Arts Journaling Scrapbooking Card Making
4613	1GNG-DYWM-DG	5	174.99	55725	AMAZON CAPITAL SERVICES, INC	B07BCP8VMC|OSP Home Furnishings Wicker Papasan Chair with 360-Degree Swivel, 40 W x 36 D x 35.25 H, Grey Frame with Black Cushion
4613	1M6J-LGPV-4T	5	34.87	55725	AMAZON CAPITAL SERVICES, INC	B07V49ZP66|SimpleHouseware Heavy Duty 3-Tier Metal Utility Rolling Cart, Black
1993	1HQQ-MGJ4-HX	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGQTZK4Q|Chapman and Grand Kitty Cat Sticky Note Holder, Patent Pending
1993	1MPW-LTJV-GN	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0B259ZTWN|Hotop 6 Pack To Do List Notepad Daily Planner Notepad to Do Notebook Daily To Do List Notebook Daily To Do Notepads for Adults and Kids Classroom Office, 30 Sheets/ Pack (Mixed Colors, Fresh Style)
1993	1QX7-GL7M-19	5	107.73	55725	AMAZON CAPITAL SERVICES, INC	B08MC1XP94|Aesthetic Highlighters, Cute School Supplies for College Study, Aesthetic Preppy Stuff, Highlighters Assorted Colors, Office Desk Accessories for Journaling Planner Note Taking Office Supplies Women
1993	1QDT-4XLW-LK	5	44.99	55725	AMAZON CAPITAL SERVICES, INC	B00OCPFPK4|Pilot G2 Retractable Gel Ink Pens, Fine Point, 0.7 mm, Black Barrel, Black Ink, Pack Of 36 Pens

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1VYT-WG1F-67	5	139.75	55725	AMAZON CAPITAL SERVICES, INC	B00394XUVU|Scotch 810 Magic Tape Refill 10 Pk
1993	1Y7F-WX3G-FX	5	54.95	55725	AMAZON CAPITAL SERVICES, INC	078523621X|The Summer We Forgot
4613	1176-TQML-KD	5	89.99	55725	AMAZON CAPITAL SERVICES, INC	B07XYFT3XH|600 Piece Gold Dinnerware Party Set (100 Guest), 100 Dinner Plastic Plates, 100 Salad Gold Plates, 100 Gold Plastic Silverware
1993	136V-H36L-KT	5	161.40	55725	AMAZON CAPITAL SERVICES, INC	B0B9H5Z6P8|24 Classic Colors Tempera Paint Sticks for Kids Washable - Mess Free, Quick Drying, Twisted paint crayons for Children and Students Works Perfect on Papers, Wood, Glass, Canvas [amp] Pumpkin
1993	1194-R49M-N6	5	63.92	55725	AMAZON CAPITAL SERVICES, INC	B07YXNXV2X|Shuttle Art Dry Erase Markers, 15 Pack Black Magnetic Whiteboard Markers with Erase,Fine Point Dry Erase Markers Perfect For Writing on Whiteboards, Dry-Erase Boards,Mirrors for School Office Home
1993	17G7-P4DG-HW	5	53.94	55725	AMAZON CAPITAL SERVICES, INC	B09YTV5KMC|6 Pack Black Fitted Spandex Table Covers - 6Ft Stretch Tablecloths for 6 Foot Rectangle Folding Tables Rectangular
1993	1DCP-K977-3P	5	80.67	55725	AMAZON CAPITAL SERVICES, INC	B07DCW592B|Artman 2-Pack LP-E17 Batteries and Rapid Dual USB Charger for Canon EOS RP, EOS R10,Rebel T8i, T7i, T6i, T6s, SL2, SL3, EOS M3, M5, M6, EOS 200D, 77D, 750D, 760D, 800D, 8000D, Digital SLR Camera
1993	1GL1-RQ79-1F	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07GV7D3N3|Galdas Large Mouse Pad Marble Pattern XXL XL Large Mouse Pad Mat Long Extended Mousepad Desk Pad Non-Slip Rubber Mice Pads Stitched Edges Thin Pad (31.5x11.8x0.12)
4923	1D19-CKNN-1W	6	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0B58F2PPF|Yookeer 16 Pcs Unfinished Wooden Boxes 4 Size Wood Box Rustic for Crafts Crates Square Storage Centerpiece Table Home Drawer Decor Treasure, x 4, 5 5, 6 6, 7 Inch (Wooden box)
4613	1GNG-DYWM-DG	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07D2LC8LH|White Paint Pen for Rock Painting, Stone, Ceramic, Glass, Wood, Tire, Fabric, Metal, Canvas. Set of 5 Acrylic Paint White Marker Water-based Extra-fine Tip
4613	1M6J-LGPV-4T	6	71.31	55725	AMAZON CAPITAL SERVICES, INC	B083178DB9|Rubie's womens Nickelodeon Classic Spongebob Inflatable Adult Sized Costumes, As Shown, One Size US
1993	1MPW-LTJV-GN	6	9.97	55725	AMAZON CAPITAL SERVICES, INC	B0BRN9FW9W|BAYTORY 6Pcs Colored Gel Pen, Pastel Ink Colors, Quick Dry Ink Pen Fine Point 0.5mm Smooth Writing for School Supplies Journaling Notetaking Stationery

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1QDT-4XLW-LK	6	44.33	55725	AMAZON CAPITAL SERVICES, INC	B01MDV83H9|PILOT G2 Premium Gel Pen Convenience Pack, Retractable, Fine 0.7 Mm, Blue Ink, Blue Barrel, 36/pack
1993	1QX7-GL7M-19	6	150.93	55725	AMAZON CAPITAL SERVICES, INC	B08TBP6P5B|Grwanpen 6 Pack Magnetic Clips Stainless Steel Magnetic Clip, Clip Magnets Best for House Office School Use, Hanging Home Decoration, Photo Displays
1993	1VYT-WG1F-67	6	93.35	55725	AMAZON CAPITAL SERVICES, INC	B00RR5YJWG|Pendaflex Glow Hanging File Folders, 1/5 Cut, 8 1/2in. x 11in., Letter Size, Assorted Colors, Box Of 25, 81672
1993	1Y7F-WX3G-FX	6	54.95	55725	AMAZON CAPITAL SERVICES, INC	1250756782|Blade of Secrets (Bladesmith, 1)
4613	1176-TQML-KD	6	44.99	55725	AMAZON CAPITAL SERVICES, INC	B09TVFMBFB|Fovths 8 Pack Luau Grass Table Skirt Natural 9 Feet x 29.5 Inch Hawaiian Table Skirt for Tropical Hawaiian Party Decorations
1993	136V-H36L-KT	6	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0BWY5SJFC|Sublimation Blank Luggage Tags White Blank Travel Bag Baggage Tags with Strap Double Sided MDF Suitcase Label Tag with Slots for Christmas Gift (100)
1993	1194-R49M-N6	6	34.39	55725	AMAZON CAPITAL SERVICES, INC	B0936MR57X|Eupako Catalog Mailing Envelopes 9x12 White Envelopes Self Seal 250 Pack for Organizing and Storage
1993	17G7-P4DG-HW	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0B1T39H6G|200 Pieces 260 Balloons Clear Twisting Balloons 260Q Long Balloons for Balloon Animals Making Weddings Birthdays Christmas
1993	1DCP-K977-3P	6	119.94	55725	AMAZON CAPITAL SERVICES, INC	B09377GK8X|FirstPower LP-E6 LP E6N Battery 3-Pack 2700mAh and Triple Slot Charger for Canon EOS 5D Mark II III IV, 5DS, 5DS R, 6D, 6D Mark II, 7D, 7D Mark II, 60D, 70D, 80D, 90D
1993	1GL1-RQ79-1F	6	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07LD48QN6|DearHouse Artificial Eucalyptus Garland Faux Silk Eucalyptus Leaves Vines Handmade Garland Greenery Wedding Backdrop Arch Wall Decor
4613	1GNG-DYWM-DG	7	99.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZJM187V|Milliard Cozy Chair/Faux Fur Saucer Chair for Bedroom/X-Large (Black)
4613	1M6J-LGPV-4T	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B085T5DVJH|Felt Sheets for Crafts 9x12.Acrylic Sheets Art and Craft Material.Fabric Craft Supplies,Gift Wrapping Supplies,Fabric Felt for Crafts,Breast Cancer Awareness-6PC Felt Fabric Pastel Pink Felt Paper
1993	1QX7-GL7M-19	7	244.93	55725	AMAZON CAPITAL SERVICES, INC	B09CQ3WM1P|48 Pcs 6 in 1 Ballpoint Pen Multi Tool Tech Pen for Men Dad Multi Function Screwdriver Touch Screen Pen with Ruler Level Gauge Present Back to School and 48 Pcs Black Ink Refills(Assorted Color)
1993	1QDT-4XLW-LK	7	38.81	55725	AMAZON CAPITAL SERVICES, INC	B06Y22S2CS|Avery Economy View 3 Ring Binders, 1" Round Rings, 12 White Binders (05711)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1Y7F-WX3G-FX	7	47.94	55725	AMAZON CAPITAL SERVICES, INC	1250768888|Cinder: Book One of the Lunar Chronicles (The Lunar Chronicles, 1)
1993	1VYT-WG1F-67	7	48.35	55725	AMAZON CAPITAL SERVICES, INC	B00V5DGA14|Amazon Basics Hanging Organizer File Folders - Letter Size, Assorted Colors, 25-Pack
1993	1176-TQML-KD	7	59.90	55725	AMAZON CAPITAL SERVICES, INC	B0BMDH6LK1|Starburst Original Chewy Candy - 10 lbs - Starburst Original Soft Chews Fruit Candies - Bulk Family Size Assortment Pack - Individually Wrapped, 160 oz (Individual Wrap Packaging Might Vary).
1993	1194-R49M-N6	7	29.97	55725	AMAZON CAPITAL SERVICES, INC	B09W8QXTJX|StikArt Removable Stickers - Cursive Letters Desk Strips (12 Pack)
1993	17G7-P4DG-HW	7	271.92	55725	AMAZON CAPITAL SERVICES, INC	B0BCNKJ92N|Epakh 72 Pcs Certificate Kit Includes 24 Pcs Certificate Holders 24 Pcs Certificate Papers 24 Pcs Gold Foil Award Seals Stickers Diploma Covers Graduation Competition Supplies (Green)
1993	1GL1-RQ79-1F	7	28.98	55725	AMAZON CAPITAL SERVICES, INC	B081VHLX1X|GMRS Home White Marble Rectangular Board with Gold Foiling - 15 Inches
4613	1GNG-DYWM-DG	8	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09TD9BKGQ|WRITECH Liquid Ink Rollerball Pens: Multi Colored 0.5mm Extra Fine Point Tip Rolling Roller Ball Pen 8ct Assorted Colors for Journaling Smooth Writing Note Taking No Bleed [amp] Smudge [amp] Smear
4613	1M6J-LGPV-4T	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B087R4X51G|Green/Lake Blue Dual Sided PU Leather Desk Pad, 2023 Upgraded Sewing Laptop Mat, Waterproof Large Mouse Pad, Smooth Writing/Painting Mat Non-Slip Desk Protector/Decoration 31.5"x15.8" (80x40cm)
1993	1QDT-4XLW-LK	8	59.98	55725	AMAZON CAPITAL SERVICES, INC	B06Y63BLBR|Kick Bands Chair Bands for Kids with Fidgety Feet - Fidget Chair Bands for Kids 12-Pack - Bouncy ADHD Band for Classroom Chairs [amp] Desks - Solace Sensory Kickbands
1993	1QX7-GL7M-19	8	101.94	55725	AMAZON CAPITAL SERVICES, INC	B09VSTWLK9|Rarlan Pencil Assortment, 2 HB, Assorted Colorful Pencils for Kids, Pre-Sharpened,Bulk Pack, 144 Count Bulk Pack
1993	1VYT-WG1F-67	8	26.82	55725	AMAZON CAPITAL SERVICES, INC	B01E563X1W|Pepperidge Farm Cheddar Goldfish Multipack (1.5 Oz., 30 ct.)
1993	1Y7F-WX3G-FX	8	19.64	55725	AMAZON CAPITAL SERVICES, INC	1419750755|Batter Royale
4613	1176-TQML-KD	8	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BNVSGT73|LOLStar Hawaiian Luau Party Decorations, 2 Packs of 3.3x6.6 ft Green Light Brown and Yellow Foil Fringe Curtains Tinsel

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1194-R49M-N6	8	51.96	55725	AMAZON CAPITAL SERVICES, INC	B0BC862KQS|IKAYAS 20 Pcs Pencil Pouch Colorful Binder Pencil Pouch with Zipper, 3 Ring Binder Pencil Pouch Bags for Classroom Bulk Pencil Pouch Box Pencil Case for Storing School Teacher Supplies
1993	1GL1-RQ79-1F	8	65.40	55725	AMAZON CAPITAL SERVICES, INC	B08BJFXLFT|Paper Mate Dryline Grip Correction Tape
4613	1GNG-DYWM-DG	9	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09Z5S1KYT|QUEENTI 2102pcs Gems Stickers, Self Adhesive Gems for Crafts Bling Rhinestones for Crafts, Assorted Shapes Jewels Rhinestones Stickers, Muticolor
4613	1M6J-LGPV-4T	9	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08F42D3Z7|Inflatable Clown Rabbit Costume Animal Costume Halloween Costumes Fancy Dress for Adult
1993	1JV7-CC76-3H	9	52.48	55725	AMAZON CAPITAL SERVICES, INC	B07VZNSYQG|Amazon Basics File Folders, Letter Size, Heavyweight 1/3-Cut Tab Assorted Colors, 50-Pack
1993	1QDT-4XLW-LK	9	22.53	55725	AMAZON CAPITAL SERVICES, INC	B072KWBXMZ|File Folder, 1/3 Cut Tab, Letter Size, Orange, Great for Organizing and Easy File Storage, 100 Per Box
1993	1QX7-GL7M-19	9	188.90	55725	AMAZON CAPITAL SERVICES, INC	B09Y136XM4|TOPIA HOME Closet Organizers and Storage Bins for Shelves, EXTRA LARGE, 3-Pack Foldable Storage Baskets for Organizing with Rope Handles, Collapsible Fabric Cube Organization Boxes, Green, TP03E
1993	1Y7F-WX3G-FX	9	78.45	55725	AMAZON CAPITAL SERVICES, INC	1419750763|Batter Royale
1993	1GL1-RQ79-1F	9	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08WLN6BL8|Customizable Cinematic LED Light Up Letter Box with 143 Letters and Changeable Characters| Portable Decorative Message Board Gift with USB Cable for Home Decor, Wedding, Birthday Parties (Black w/ White Letters, Cloud)
4613	1GNG-DYWM-DG	10	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGKSB67X|Crayola Special Effects Crayons, 96 Count
4613	1M6J-LGPV-4T	10	17.98	55725	AMAZON CAPITAL SERVICES, INC	B08RD2J1NC|3 Pack Large Silicone Sheets for Crafts, Liquid, Resin Jewelry Casting Molds Mat, Silicone Placemat. Black [amp] Gray [amp] Beige (15.7 x 11.8 inch
1993	1QDT-4XLW-LK	10	49.32	55725	AMAZON CAPITAL SERVICES, INC	B077XCJ6S1|Amazon Basics 3 Ring Binder with 2 Inch D-Ring and Clear Overlay, White, 4-Pack
1993	1QX7-GL7M-19	10	124.14	55725	AMAZON CAPITAL SERVICES, INC	B09Y1JZFVH|TOPIA HOME Closet Organizers and Storage Bins for Shelves, EXTRA LARGE, 3-Pack Foldable Storage Baskets for Organizing with Rope Handles, Collapsible Fabric Cube Organization Boxes, Gray, TP03DG
1993	1VYT-WG1F-67	10	119.90	55725	AMAZON CAPITAL SERVICES, INC	B08JX2H3D7|Westcott Titanium Bonded Scissors, Soft Handle, 8", Straight, Gray/Yellow, 4-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1GL1-RQ79-1F	10	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0B71HMJ6Y|Wireless Keyboard and Mouse Combo, 2.4GHz Ultra-Slim Aluminum Rechargeable Keyboard with Whisper-Quiet Mouse for Windows, Laptop, PC, Desktop - White Gold
4613	1M6J-LGPV-4T	11	59.99	55725	AMAZON CAPITAL SERVICES, INC	B08TPDWVH9|IRIS USA Craft Organizers and Storage, Rolling Storage Cart for Classroom Supplies, Storage Organizer for Art Supplies, Drawer Top Organizer for Small Parts, 6 Drawers, Black
1993	1QDT-4XLW-LK	11	166.25	55725	AMAZON CAPITAL SERVICES, INC	B07F1ZN6LZ|Better Office Products Composition Book Notebook - Hardcover, Wide Ruled (11/32-inch), 100 Sheet, One Subject, 9.75" x 7.5", Assorted Covers: Red, Blue, Green, Purple-12 Pack
1993	1QX7-GL7M-19	11	335.72	55725	AMAZON CAPITAL SERVICES, INC	B09Z2Q2V77|12 Pieces Appreciation Sticky Notes 3 x 4 Inch Fun Motivational Inspirational Positive Modern Cute Encouragement to Do List Notepad for Shopping List Study Planner 30 Sheets Each(Dreamy Style)
1993	1GL1-RQ79-1F	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0BVMD6HLR|Regolden-Book Address Book with Alphabetical Tabs, Hardcover Address Organizer for Record Contacts, Telephone Book for Seniors, Internet Log Book Journal with Password, Pen Loop, Pocket, (5.7x7.2")
4613	1M6J-LGPV-4T	12	17.98	55725	AMAZON CAPITAL SERVICES, INC	B091Q2Y51K|Rhoxshy Black Cat Ears Headband Plastic Cute Cat Headbands for Girls Cute Kitty Cat Ear Headbands for Adult Women Non Slip Hair Hoops Party Headwear 10pcs
1993	1QDT-4XLW-LK	12	171.20	55725	AMAZON CAPITAL SERVICES, INC	B07F21QL27|Better Office Products Primary Journal, Hardcover, Primary Composition Book Notebook - Grades K-2, 100 Sheet, One Subject, 9.75" x 7.5", Blue Cover-12 Pack
1993	1QX7-GL7M-19	12	263.67	55725	AMAZON CAPITAL SERVICES, INC	B0B212FDLH|AIERSA 1200Pcs Morandi Sticky Tabs, Book Tabs for Annotating Books, Aesthetic Index Tabs, Sticky Notes, Page Markers, Translucent, Writable, Repositionable, for Classify File, Filing Products Supplies
4613	1M6J-LGPV-4T	13	6.98	55725	AMAZON CAPITAL SERVICES, INC	B096DY6J4S|Mr. Pen- Hot Glue Gun Finger Protectors, 24 pcs, Silicone Finger Protectors, Finger Protectors, Finger Protectors for Hot Glue, Silicone Thimble, Hot Glue Finger Protectors, Finger Guard
1993	1QDT-4XLW-LK	13	51.46	55725	AMAZON CAPITAL SERVICES, INC	B07GHBFYWN|Better Office Products Red Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Red

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1QX7-GL7M-19	13	75.96	55725	AMAZON CAPITAL SERVICES, INC	B0B4JWY7MB|JPSOR 48 Pack Multicolor Ballpoint Pen Fun Pens for Kids 6-in-1, Transparent Barrel Ballpoint Pen 6-Color 0.5mm Retractable Ballpoint Pens for Office School Supplies Students Gift
4613	1M6J-LGPV-4T	14	17.99	55725	AMAZON CAPITAL SERVICES, INC	B09G6JV18Q|4 Pieces Faux Fox Fur Fabric Shaggy Fur Patches Fabric Trim Ribbon Chair Cover Seat Cushion Pad Supplies for DIY Craft Costume Decoration(Black, Khaki, Grey, White)
1993	1QDT-4XLW-LK	14	51.46	55725	AMAZON CAPITAL SERVICES, INC	B07GHSXBQW|Better Office Products Yellow Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Yellow
4613	1M6J-LGPV-4T	15	13.72	55725	AMAZON CAPITAL SERVICES, INC	B09N9WGLTC|Kleenex Expressions Ultra Soft Facial Tissues, Soft Facial Tissue, 8 Flat Boxes, 120 Tissues per Box, 3-Ply (960 Total Tissues)
1993	1QDT-4XLW-LK	15	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07R57Q4GX|Amazon Basics Sheet Protector - Heavy Duty, 200-Pack
4613	1M6J-LGPV-4T	16	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09NK1LNLJ|Pagreberya Dalmation Ears Headband and Costume, Dog Ears Headband, Dalmatian Ears, Puppy Ears, One Size
1993	1QDT-4XLW-LK	16	30.30	55725	AMAZON CAPITAL SERVICES, INC	B0838D53VX|Dunwell Pocket Folders with Prongs - (Blue, 12 Pack, 2 Pockets 3 Prongs), Plastic Folder with Pockets and Brads, Durable Poly Folders with Fasteners for School [amp] Office, Includes Adhesive Labels
4613	1M6J-LGPV-4T	17	23.49	55725	AMAZON CAPITAL SERVICES, INC	B0B3CLDDFR|[12 Pack] Plastic Storage Baskets - Small Pantry Organization and Storage Bins - Household Organizers for Laundry Room, Bathrooms, Kitchens, Cabinets, Countertop, Under Sink or On Shelves - Black
4613	1M6J-LGPV-4T	18	19.79	55725	AMAZON CAPITAL SERVICES, INC	B0B7JF5RLH|PLUGTUL Outdoor Extension Cord 50 FT Waterproof, 16/3 Gauge Black Heavy Duty 3 Prong Extension Cord, 13A 1625W SJTW, ETL Listed, Great for Garden and Home
4613	1M6J-LGPV-4T	19	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BF8N469R|100 FT 16 Gauge Black Indoor Outdoor Extension Cord Waterproof, Flexible Cold Weather 3 Prong Electric Cord Outside, 10A 1250W 125V 16AWG SJTW, ETL Listed HUANCHAIN
Total for check number 223384			17,123.91			
Check Number 223385						
1993	1328517	1	12,450.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES CHILLER PREVENTATIVE MAINTENANCE AT 9 SCHOOLS: CTIS, FHMS, HES, HMS, ISMS, KMS, KHES, PGES, PHIS WITH 4 QUARTERLY PAYMENTS.
Total for check number 223385			12,450.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 223386						
4613	012	1	910.00	43105	KATHLEEN AYRES	CONTRACTED SERVICES FRO TSMS CHOIR
Total for check number 223386			910.00			
Check Number 223387						
1993	A326018	0	160.00	80339	CHRIS BARTELS	KHS SFBALL 4-21-23
Total for check number 223387			160.00			
Check Number 223388						
1993	A314048	0	95.00	43814	NOLAN BERG	CHS BSBALL 4-18-23
Total for check number 223388			95.00			
Check Number 223389						
1993	A313417	0	160.00	70355	MICHAEL BORAK	FRHS SFBALL 4-17-23
Total for check number 223389			160.00			
Check Number 223390						
4613	159337-00001	1	500.00	82243	BEJA FOSTER	BALLOONS FOR DENIM AND DIAMONDS PROM AT CHS
Total for check number 223390			500.00			
Check Number 223391						
1993	A308986	0	150.00	82279	SPENCER DEWAYNE BROWN	TCHS BSBALL 4-3-23
Total for check number 223391			150.00			
Check Number 223392						
4613	0001	1	250.00	81810	SANDRA DIANNE CAMPBELL	$250 DUE AT COMPLETION
Total for check number 223392			250.00			
Check Number 223393						
1993	TSUN APR 23	0	0.00	65476	MARTHA CANTU	TRVLRMB TSUN CONF APR
Total for check number 223393			0.00			
Check Number 223394						
1993	TSUN APR 23	0	98.00	71015	LISA ANN CASKEY	REIM TSUN
Total for check number 223394			98.00			
Check Number 223395						
4613	FRHS 5-4-23	0	1,891.64	70032	CF ARCIS X HOLDINGS LLC	FRHS TENNIS BANQ 5-4
Total for check number 223395			1,891.64			
Check Number 223396						
1993	23013496	1	75.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
1993	23013488	1	10.00	61100	CITIBANK, N.A	TO PAY $10 ARTA RESERVATION SERVICE FEE ONLY FOR KCAL FFA STUDENTS AND ADVISOR AT SAM HOUSTON STATE CDE, APRIL 27-28, 2023
1993	23013381	1	10.00	61100	CITIBANK, N.A	SERVICE CHARGE FOR HOTEL ROOM; INVOICE #1070443

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23013306	1	30.00	61100	CITIBANK, N.A	$30 HOTEL FEE FOR ARTA TRAVEL RESERVATIONS FOR TRIP APRIL 16-17, 2023 THAT HAS NOW BEEN CANCELLED
1993	23013296	1	7,752.48	61100	CITIBANK, N.A	ROUNDTRIP AIRLINE TICKETS FOR THE KELLER HS & TIMBER CREEK HS TAFE STUDENTS AND ADVISORS TO ATTEND THE TAFE NATIONAL COMPETITION IN ORLANDO, FL ON JUNE 28-JULY 2, 2023
1993	23012172	1	298.24	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY IN ABILENE: 6 STUDENT ROOMS, 3 EMPLOYEE ROOMS
1993	23010412	1	967.30	61100	CITIBANK, N.A	HOTEL FOR KCAL FFA ADVISORS / FFA STUDENTS TO PARTICIPATE IN SAN ANTONIO STOCK SHOW/EAST CENTRAL LIVESTOCK CONTEST IN SAN ANTONIO, TEXAS FEB. 25-26, 2023
4613	23013820	1	671.92	61100	CITIBANK, N.A	AIRFARE FOR DAVID PUCKETT AND RICHARD ALVARADO, JR. TO ATTEND BAND DIRECTOR ADVANCE TRAINING FOR MIDWEST CLINIC, CHICAGO, ILLINOIS, SATURDAY, JUNE 10, 2023.
1993	23013749	2	13.00	61100	CITIBANK, N.A	ARTA SERVICE FEE
1993	23013296	2	480.00	61100	CITIBANK, N.A	ARTA TRAVEL FEE
4613	23013820	2	60.00	61100	CITIBANK, N.A	ARTA FEE
4613	23013633	3	12.00	61100	CITIBANK, N.A	ARTA SERVICE CHARGE
2403	23012450	3	30.00	61100	CITIBANK, N.A	1 - $200.00 AMOUNT TO COVER POSSIBLE EXTRA TAXES AND ARTA SERVICE FEE
1993	23012718	4	20.00	61100	CITIBANK, N.A	ARTA SERVICE CHARGES PER RESERVATION TIMES 2.
Total for check number 223396			10,429.94			
Check Number 223397						
4613	649219	0	90.00	75578	WINTER CLARK	REF 756741 MATH CAMP
Total for check number 223397			90.00			
Check Number 223400						
1993	23013553	1	0.00	60535	COMMERCE BANK, NA	MEALS FOR 3 KCAL FFA STUDENTS / 1 ADVISOR, MORGAN BRENEMAN, TO PARTICIPATE IN FFA STATE COMPETITION IN LUBBOCK TX APRIL 21-22, 2023
1993	23012602	1	0.00	60535	COMMERCE BANK, NA	MEAL CARDS - STUDENTS
1993	23011733	1	0.00	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE CENTRAL HS HOSA STUDENTS AND ADVISOR TO ATTEND THE HOSA STATE COMPETITION IN ROUND ROCK, TX ON MARCH 28-30, 2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23012697	1	0.00	60535	COMMERCE BANK, NA	RENEWAL OF SOFTWARE LICENSE SMORE.COM ONLINE NEWSLETTER FOR KISD ASSESSMENT DEPARTMENT FOR COMMUNICATION TO ALL KISD CAMPUSES AND DEPARTMENTS
1993	23010078	1	0.00	60535	COMMERCE BANK, NA	MEALS FOR 4 TC SWIMMING AND DIVING AND 1 FRHS DIVER TO UIL STATE CHAMPIONSHIP 2/16-2/18 IN AUSTIN: 5 STUDENTS, 3 EMPLOYEES
1993	23013366	1	0.00	60535	COMMERCE BANK, NA	LUNCH FOR CHS BOYS/GIRLS TRACK AT AREA MEET AT KELLIER ISD ATHLETIC COMPLEX 4/12: 4 STUDENTS, 4 EMPLOYEES
1993	23013367	1	0.00	60535	COMMERCE BANK, NA	LUNCH AND DINNER FOR TC BOYS/GIRLS TRACK AT AREA MEET 4/12-4/13 AT KELLER ISD ATHLETIC COMPLEX: 29 STUDENTS, 8 EMPLOYEES
1993	23010093	1	0.00	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE KELLER HS BPA STUDENTS AND ADVISORS TO ATTEND THE BPA STATE CONFERENCE IN DALLAS, TX ON MARCH 3-5, 2023
1993	23013368	1	0.00	60535	COMMERCE BANK, NA	LUNCH AND DINNER FOR FRHS GIRLS TRACK AT AREA MEET ON 4/13 AT KELLER ISD ATHLETIC COMPLEX: 7 STUDENTS, 4 EMPLOYEES
1993	23013548	1	0.00	60535	COMMERCE BANK, NA	MEAL CARD FOR CHS STUDENTS AND SPONSOR ATTENDING THE UIL ACADEMIC REGIONAL MEET IN PROSPER APRIL 21, 2023
1993	23012690	1	0.00	60535	COMMERCE BANK, NA	MEALS FOR CHS TENNIS IN MCKINNEY FOR REGIONAL CHAMPIONSHIP 4/11-4/12: 3 STUDENTS, 2 EMPLOYEES
1993	23010364	1	0.00	60535	COMMERCE BANK, NA	ONE BOX TRUCK RENTAL TO TRANSPORT THEATRE PROPS
1993	23012691	1	0.00	60535	COMMERCE BANK, NA	MEALS FOR KHS TENNIS IN MCKINNEY FOR REGIONAL CHAMPIONSHIP 4/11-4/12: 4 STUDENTS, 2 EMPLOYEES
1993	23009659	1	0.00	60535	COMMERCE BANK, NA	MEAL CARD FOR THE CENTRAL HS FCCLA ADVISOR - MONICA SERRANO - TO ATTEND THE FCCLA AREA COMPETITION IN WACO, TX ON MAR 2-4, 2023
1993	23011762	1	0.00	60535	COMMERCE BANK, NA	MEALS FOR 27 KCAL ROBOTICS STUDENTS / 2 ADVISORS TO PARTICIPATE IN FRC ROBOTICS AREA COMPETITION IN AMARILLO, TX MAR 30-APR 1, 2023
1993	23009655	1	0.00	60535	COMMERCE BANK, NA	MEALS FOR KHS SWIM TEAM AT UIL REGIONAL CHAMPIONSHIP 2/5-2/7: 28 STUDENTS, 2 EMPLOYEES
1993	23009654	1	0.00	60535	COMMERCE BANK, NA	MEALS FOR KISD DIVERS AT MIDLAND FOR UIL REGIONAL CHAMPIONSHIP 2/5-2/6: 7 STUDENTS (2 KHS, 1 FRHS, 1 CHS, 3 TCHS), 1 EMPLOYEE (KHS)
1993	23009665	1	0.00	60535	COMMERCE BANK, NA	MEALS FOR TCHS SWIM TEAM AT UIL REGIONAL CHAMPIONSHIP IN MIDLAND 2/5-2/7: 13 STUDENTS, 2 EMPLOYEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23011561	1	0.00	60535	COMMERCE BANK, NA	MEALS FOR CHS GIRLS POWERLIFTING AT STATE CHAMPIONSHIP IN FRISCO ON 3/15: 1 EMPLOYEE, 5 STUDENTSQ
8653	23013230	1	0.00	60535	COMMERCE BANK, NA	7510040 NHS WHITE SATIN PENDANT STOLE
4613	23013233	1	0.00	60535	COMMERCE BANK, NA	100 STUDENT ADMISSIONS AND 10 CHAPERONES AT NO COST
4613	23012999	1	0.00	60535	COMMERCE BANK, NA	STUDENT ADMISSION FEE
4613	23009353	1	0.00	60535	COMMERCE BANK, NA	MEAL CARD FOR CHS AVID STUDENTS AND SPONSORS ATTENDING COLLEGE VISIT AT COLLEGE STATION MARCH 28-29, 2023
4613	23011695	1	0.00	60535	COMMERCE BANK, NA	STUDENT MEAL CARD
4613	23011796	1	0.00	60535	COMMERCE BANK, NA	GROUP TOUR STUDENT LUNCHES - MARCH 29, 2023 47 KCA 8TH GRADE AVID STUDENTS
4613	23010113	1	0.00	60535	COMMERCE BANK, NA	MEAL CARDS FOR CHS AVID STUDENTS AND SPONSORS ATTENDING COLLEGE VISIT MARCH 22, 2023 IN WACO
4613	23010752	1	0.00	60535	COMMERCE BANK, NA	MEAL CARD FOR CHS FCCLA STUDENTS ATTENDING AREA COMPETITION IN WACO MARCH 2-4, 2023
4613	23011640	1	0.00	60535	COMMERCE BANK, NA	PAYING FOR 75 MEALS FOR AVID HMS STUDENTS ONLY FOR FIELD TRIP TO DALLAS BAPTIST UNIVERSITY ON APRIL 6, 2023
4613	23011575	1	0.00	60535	COMMERCE BANK, NA	21 STUDENT MEALS
4613	23010638	1	0.00	60535	COMMERCE BANK, NA	MEAL CARDS FOR STUDENTS LAUREN BUTLER, MASON BASS, COURTNI CULBERTSON AND ERIN ANKOMAH 3/14 L,D 3/15 B,L,D 3/16 B,L DINNER AT CONVENTION 3/17 B,L,D 3/18 B,L
4613	23011611	1	0.00	60535	COMMERCE BANK, NA	PAYING FOR 66 MEALS FOR HMS AVID STUDENTS FOR TARLETON CAMPUS TOUR
1993	23010364	2	0.00	60535	COMMERCE BANK, NA	MISC FEES (MILEAGE)
1993	23012602	2	0.00	60535	COMMERCE BANK, NA	EMPLOYEE MEAL CARDS
1993	23010638	2	0.00	60535	COMMERCE BANK, NA	MEAL CARD FOR TEACHER KATHY BEERS 3/14 L,D 3/15 B,L,D 3/16 B,L 3/17 B,L,D 3/18 B,L
8653	23013230	2	0.00	60535	COMMERCE BANK, NA	7510044 NHS HONOR CORD BLUE/GOLD
4613	23011640	2	0.00	60535	COMMERCE BANK, NA	PAYING FOR 4 MEALS FOR AVID HMS ADVISERS
4613	23011796	2	0.00	60535	COMMERCE BANK, NA	GROUP TOUR STAFF LUNCHES - MARCH 29, 2023 5 KCA ADVISORS TO CHAPERONE TRIP
4613	23012999	2	0.00	60535	COMMERCE BANK, NA	STUDENT GRATUITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	23011611	2	0.00	60535	COMMERCE BANK, NA	PAYING FOR 4 MEALS FOR HMS AVID ADVISORS
4613	23011575	2	0.00	60535	COMMERCE BANK, NA	2 ADULT STAFF MEALS
4613	23011695	2	0.00	60535	COMMERCE BANK, NA	STAFF MEAL CARD
8653	23013230	3	0.00	60535	COMMERCE BANK, NA	NHS CERTIFICATES PACK OF 25
4613	23012999	3	0.00	60535	COMMERCE BANK, NA	ADULT ADMISSION FEE
8653	23013230	4	0.00	60535	COMMERCE BANK, NA	7510042 NHS GOLD HONOR STOLES
4613	23012999	4	0.00	60535	COMMERCE BANK, NA	ADULT GRATUITY
Total for check number 223400			0.00			
Check Number 223401						
4613	649290	0	100.00	75997	JENNIFER COSTA	REF 734542 MATH CAMP
Total for check number 223401			100.00			
Check Number 223402						
4613	4862565	0	1,398.00	48553	DALLAS ZOO MANAGEMENT, INC.	KHS FIELDTRIP 5-18-23
Total for check number 223402			1,398.00			
Check Number 223403						
8653	228850432	1	675.00	66038	ELAINE C GIBSON	ELITE PHOTO BOOTH (DISCOUNTED WITH CASINO PARTY SERVICE, REFER TO PROJECT #228549066)
8653	228549066	2	500.00	66038	ELAINE C GIBSON	ELITE PIT BOSS 2
8653	228549066	3	2,380.00	66038	ELAINE C GIBSON	ELITE DELUXE CRAPS TABLE
8653	228549066	4	1,190.00	66038	ELAINE C GIBSON	ELITE DELUXE DOUBLE ROULETTE
8653	228549066	5	690.00	66038	ELAINE C GIBSON	14 ELITE DELUXE BLACKJACK TABLE $3300.00 DISCOUNT
8653	228549066	6	980.00	66038	ELAINE C GIBSON	ELITE DELUXE POKER TABLE
8653	228549066	7	850.00	66038	ELAINE C GIBSON	D.J. SERVICES (DISCOUNTED WITH CASINO PARTY SERVICES)
8653	228549066	8	300.00	66038	ELAINE C GIBSON	ELITE SLOT MACHINES
8653	228549066	9	400.00	66038	ELAINE C GIBSON	KING AND QUEEN CARDS (2 SETS)
8653	228549066	10	75.00	66038	ELAINE C GIBSON	RED CARPET
8653	228549066	11	625.00	66038	ELAINE C GIBSON	ELITE MARQUEE LETTERING
8653	228549066	12	400.00	66038	ELAINE C GIBSON	ELITE CUSTOM FUNNY MONEY FOR 500
8653	228549066	13	125.00	66038	ELAINE C GIBSON	STANDARD OFF PEAK DELIVERY (DROP OFF)
8653	228549066	14	125.00	66038	ELAINE C GIBSON	STANDARD OFF PEAK PICKUP (PICKUP)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 223403			9,315.00			
Check Number 223404						
4613	650930	0	50.00	82180	NAZAR ELJACK	REF 814817 SANANTONIO
4613	650927	0	50.00	82180	NAZAR ELJACK	REF 814817 SANANTONIO
4613	650928	0	50.00	82180	NAZAR ELJACK	REF 814817 SANANTONIO
Total for check number 223404			150.00			
Check Number 223405						
4613	002	1	200.00	81734	AMANDA FLORES	CONTRACTED SERVICES FOR TSMS CHOIR
Total for check number 223405			200.00			
Check Number 223406						
1993	669705	1	22.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	1999FY9 BEACH-TRASH ART -- ABBAS, MARZIEH
1993	669705	2	21.00	79929	FOLLETT CONTENT SOLUTIONS, LLC	2279HA8 COUNTING PUPPIES -- FARLEY, TAYLOR
1993	669705	3	9.70	79929	FOLLETT CONTENT SOLUTIONS, LLC	281 8CAX THE CRAYONS TRICK OR TREAT -- DAYWALT, DREW
1993	669705	7	17.52	79929	FOLLETT CONTENT SOLUTIONS, LLC	28504Q3 HOW TO CATCH A STAR -- JEFFERS, OLIVER
1993	669705	8	17.62	79929	FOLLETT CONTENT SOLUTIONS, LLC	L 487WF6 LMNO PEA-QUEL -- BAKER, KEITH
1993	669705	9	17.62	79929	FOLLETT CONTENT SOLUTIONS, LLC	3938619 LMNO PEAS -- BAKER, KEITH
1993	669705	10	21.14	79929	FOLLETT CONTENT SOLUTIONS, LLC	L 742RV0 MIMI AND THE CUTIE CATASTROPHE. I -- GRANT, SHAUNA J
1993	669705	11	16.74	79929	FOLLETT CONTENT SOLUTIONS, LLC	L 622HN7 NIGHTINGALE -- FAGAN, DEVA
1993	669705	12	16.74	79929	FOLLETT CONTENT SOLUTIONS, LLC	L 999PM3 ONE-OSAURUS, TWO-OSAURUS -- NORMAN, KIM
4613	669705	17	21.14	79929	FOLLETT CONTENT SOLUTIONS, LLC	1638CX6 YOUR PAL FRED. I-- REX, MICHAEL
4613	669705	18	12.66	79929	FOLLETT CONTENT SOLUTIONS, LLC	CATALOGING & PROCESSING
Total for check number 223406			193.88			
Check Number 223407						
1993	18943	1	430.76	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES GLASS & MIRROR REPAIRS DISTRICT WIDE.
Total for check number 223407			430.76			
Check Number 223408						
8653	646147	0	50.00	82236	AVA GALBREATH	REF 713191 PARKING
Total for check number 223408			50.00			
Check Number 223409						
1993	105838	1	1,488.80	60820	TECHNOLOGY ASSETS, LLC	ITEM #210-BGBM: DELL LATITUDE 5540 XCTO BASE
Total for check number 223409			1,488.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 223410						
1993	R19778	0	1,175.00	81232	HILLTOP SECURITIES INC	COMP FEE FOR ARB CAL
Total for check number 223410			1,175.00			
Check Number 223411						
1993	7973354	1	114.45	54055	HOME DEPOT CREDIT SERVICE	BUILDING SUPPLIES TO INCLUDE BUT NOT LIMITED TO LUMBER, FASTENERS, ADHESIVE, PAINT, BRUSHES
1993	6973398	1	190.31	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $300 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO TRAILER HITCHES AND FUEL CANS
1993	6973401	1	190.93	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO HARDWARE SUCH AS CONCRETE ANCHORS
Total for check number 223411			495.69			
Check Number 223412						
1993	INV313031	1	76.50	62236	IMAGENET CONSULTING LLC	CF280JC HP 80J CONTACT BLACK TONER HIGH YIELD
Total for check number 223412			76.50			
Check Number 223413						
1993	3357272	1	101.31	67834	SIGNCASTER CORP	DO NOT EXCEED $200 TO JOHNSON PLASTICS FOR ITEMS TO INCUDE BUT NOT LIMITED TO BADGES AND PLAQUES
Total for check number 223413			101.31			
Check Number 223414						
8653	650594	0	80.00	81061	EISA KALIMAH	REF 694987 PROM
Total for check number 223414			80.00			
Check Number 223415						
4613	642030	0	10.00	82264	ELIZABETH KAY	REF 708046 NJHS DUES
Total for check number 223415			10.00			
Check Number 223416						
8673	0003	0	3,007.58	80782	KELLER ISD ATHLETIC ASSOCIATION	TRACK HOSP ROOM RMB
Total for check number 223416			3,007.58			
Check Number 223417						
1993	24340	1	35.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS ITEM #G200 GILDAN ADULT ULTRA COTTON T-SHIRT -SAFETY PINK YM
1993	24326	1	39.50	60194	KELLER TROPHY AND AWARDS, LTD	ECD 529 K 7" X 9" CLIPPED DIAMOND GLASS AWARD - GLASS PLAX ENGRAVED WITH " BASSWOOD ELEMENTARY SCHOOL, TEACHER OF THE YEAR, CLIFF TURNER, 2022-2023
4613	24960	1	92.40	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES - 2837C - CHROM BLACK STAR AWARD - TOPAR FOR KMS THEATRE STUDENTS ONLY. KATELYN JOHNSON-KMSTHEATRE INSTRUCTOR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	23812	1	375.00	60194	KELLER TROPHY AND AWARDS, LTD	3602 NEXT LEVEL UNISEX COTTON LONG BODY TSHIRT WHITE
1993	24340	2	35.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS ITEM #G200 GILDAN ADULT ULTRA COTTON T-SHIRT -SAFETY PINK YL
1993	24326	2	39.50	60194	KELLER TROPHY AND AWARDS, LTD	ECD 529 K 7" X 9" CLIPPED DIAMOND GLASS AWARD - GLASS PLAX ENGRAVED WITH " BASSWOOD ELEMENTARY SCHOOL, SUPPORT STAFF OF THE YEAR, CHRISTINA MENDOZA, 2022-2023
4613	23812	2	18.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZE UP-CHARGE
1993	24326	3	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING ON TEACHER OF YEAR PERPETUAL PLATE THAT WE WILL PROVIDE " CLIFF TURNER 2022-2023"
1993	24340	3	7.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS ITEM #G200 GILDAN ADULT ULTRA COTTON T-SHIRT -SAFETY PINK YXL
1993	24326	4	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING ON SUPPORT STAFF OF THE YEAR PERPETUAL PLATE THAT WE WILL PROVIDE " CHRISTINA MENDOZA 2022-2023"
1993	24340	4	28.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS ITEM #G200 GILDAN ADULT ULTRA COTTON T-SHIRT -SAFETY PINK AS
1993	24340	5	7.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS ITEM #G200 GILDAN ADULT ULTRA COTTON T-SHIRT -SAFETY PINK AM
Total for check number 223417			696.40			
Check Number 223418						
8673	RMB APRIL 23	0	31.05	79399	SARAH CRISTINE KELLEY	RMB KELLEY GIFTCARD
Total for check number 223418			31.05			
Check Number 223419						
4613	0001	1	150.00	73309	BRADLEY C KERLEY	CONTRACT SERVICES FOR JUDGING CHOIR SOLO/ENSEMBLE CONTEST. WILL BE PAID $150.00 AT COMPLETION OF SERVICES. CONTRACT GOOD FROM 4-12/4-18-2023. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
Total for check number 223419			150.00			
Check Number 223420						
1993	2108	1	337.50	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 50 HOURS
1993	2096	1	427.50	62914	ASHLEY KIMBROUGH	$45 PER HOUR WITH A MAX OF 88 HOURS
4613	2052	1	45.00	62914	ASHLEY KIMBROUGH	SHOW CHOIR CHOREOGRAPHY ($45/HOUR) TOTAL= 7 HOURS
4613	2081	1	123.75	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICE AGREEMENT - CHOREOGRAPHY - INVOICE 2081
4613	2035	1	350.00	62914	ASHLEY KIMBROUGH	ENCORE SHOW CHOIR CHOREOGRAPHY ($40/HOUR) TOTAL= 11.75 HOURS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	2036	1	270.00	62914	ASHLEY KIMBROUGH	SHOW CHOIR CHOREOGRAPHY ($45/HOUR) TOTAL= 7 HOURS
4613	2072	1	120.00	62914	ASHLEY KIMBROUGH	ENCORE SHOW CHOIR CHOREOGRAPHY ($40/HOUR) TOTAL= 11.75 HOURS
Total for check number 223420			1,673.75			
Check Number 223421						
4613	34420	1	300.00	62864	KIMS KLOSET, LLC	PORT AND COMPANY FAN FAVORITE TEE M-8, L-8,XL-9, XXL- 2
1993	34420	2	60.00	62864	KIMS KLOSET, LLC	TEE SHIRTS FOR 5 STAFF
Total for check number 223421			360.00			
Check Number 223422						
4613	001	1	200.00	80336	REBECCA KRAFT	CONTRACTED SERVICES FRO TSMS CHOIR
Total for check number 223422			200.00			
Check Number 223423						
4613	104	1	1,000.00	57588	PATTI LAUBACHER	ADMIN DUTIES FOR KHS BAND
4613	107	1	1,000.00	57588	PATTI LAUBACHER	ADMIN DUTIES FOR KHS BAND
4613	105	1	1,000.00	57588	PATTI LAUBACHER	ADMIN DUTIES FOR KHS BAND
4613	106	1	1,000.00	57588	PATTI LAUBACHER	ADMIN DUTIES FOR KHS BAND
Total for check number 223423			4,000.00			
Check Number 223424						
1993	902694	1	194.17	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED FOR CUSTODIAL EQUIPMENT
1993	902802	1	12.59	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED FOR CUSTODIAL EQUIPMENT
4613	901505	1	279.43	41398	LOWE'S COMPANIES INC	DO NOT EXCEED $500.00 TO PURCHASE SUPPLIES FOR DRAMA FOR AN UPCOMING PLAY
Total for check number 223424			486.19			
Check Number 223425						
1993	4037102987	1	35,400.00	79583	LSS TEKNICAL LLC	TECHNICIANS PAY
1993	4037102986	1	1,053.54	79583	LSS TEKNICAL LLC	FIRE ALARM REPAIRS INCLUDING PARTS
1993	4037102987	2	4,490.00	79583	LSS TEKNICAL LLC	10,000 FOOT OF WIRE AND MISC J HOOKS AND STRAPS
Total for check number 223425			40,943.54			
Check Number 223426						
1993	001	1	2,000.00	66594	JUSTIN LUM	UP TO $1000 PER MONTH NOT TO EXCEED $3000
Total for check number 223426			2,000.00			
Check Number 223427						
4613	734275-1	1	1,080.15	72117	MAIN EVENT ENTERTAINMENT, INC	ALL ACCESS PASS-AM MENU PACKAGE PRICE
Total for check number 223427			1,080.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 223428						
4613	8	1	350.00	81376	AMANDA GELLER	$20 PER HOUR WITH A MAX OF 150 HOURS
4613	8	1	195.00	81376	AMANDA GELLER	$20 PER HOUR WITH A MAX OF 150 HOURS.
Total for check number 223428			545.00			
Check Number 223429						
1993	4257	1	400.00	66294	MATH GPS, LLC	GPS4-B: GRADE 4 MATHEMATICS WORKBOOKS CLASS SET OF 24 + TEACHER RESOURCE
1993	4257	2	40.00	66294	MATH GPS, LLC	SHIPPING & HANDLING
Total for check number 223429			440.00			
Check Number 223430						
1993	445	1	450.00	75829	MAX A. SALES	E/L VENDOR SERVICES TO PROVIDE POLE LIGHT REPAIRS, ELECTRICAL REPAIRS AND NEW INSTALLS DISTRICT WIDE
1993	444	1	275.00	75829	MAX A. SALES	E/L VENDOR SERVICES TO PROVIDE POLE LIGHT REPAIRS, ELECTRICAL REPAIRS AND NEW INSTALLS DISTRICT WIDE
Total for check number 223430			725.00			
Check Number 223431						
1993	1666809	1	391.60	70359	THE SAXTON GROUP RESTAURANT HOLDING	SIGNATURE SANDWICH TRAY W/ ASSORTED SPUD CHIPS
1993	1667131	1	342.65	70359	THE SAXTON GROUP RESTAURANT HOLDING	SIGNATURE SANDWICH TRAY WITH ASSORTED SPUDS
1993	1667131	2	17.98	70359	THE SAXTON GROUP RESTAURANT HOLDING	FAMOUS SWEET TEA
1993	1666809	2	62.97	70359	THE SAXTON GROUP RESTAURANT HOLDING	MINI COOKIE TRAY
1993	1667131	3	17.98	70359	THE SAXTON GROUP RESTAURANT HOLDING	UNSWEET TEA ADD ICE
1993	1667131	4	41.98	70359	THE SAXTON GROUP RESTAURANT HOLDING	MINI COOKIE TRAY
1993	1666809	4	45.46	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY
1993	1667131	5	42.06	70359	THE SAXTON GROUP RESTAURANT HOLDING	DELIVERY
Total for check number 223431			962.68			
Check Number 223432						
1993	KHS MAR 23	1	300.00	80107	WILLIAM MORGAN MCLEAN	JUDGE
Total for check number 223432			300.00			
Check Number 223433						
4613	0001	1	175.00	54329	MELISSA MILLER	CONTRACT SERVICES FOR JUDGING CHOIR SOLO/ENSEMBLE CONTEST. WILL BE PAID $175.00 AT COMPLETION OF SERVICES. CONTRACT GOOD FROM 4-12/4-18-2023. OLIVIA LANE-KMS CHOIR INSTRUCTOR.
Total for check number 223433			175.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 223434						
4613	FRES APR 23	1	17.98	00008886	PIZZA BROTHERS, INC.	LRG CHEESE PIZZA
4613	FRES APR 23	2	8.99	00008886	PIZZA BROTHERS, INC.	LRG PEPPERONI PIZZA
4613	FRES APR 23	3	5.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4613	FRES APR 23	4	10.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 223434			41.97			
Check Number 223435						
8653	KCAL 5-4-23	0	511.50	47672	NIKI'S ITALIAN BISTRO, INC	KCAL BANQ 5-4-23
Total for check number 223435			511.50			
Check Number 223436						
1993	0065684-IN	1	1,426.00	81702	NOCTI	CERTIFICATION TESTING / TESTING FEES
Total for check number 223436			1,426.00			
Check Number 223437						
1993	35805654	1	650.00	00012725	JMS RUSSEL METALS CORP.	G/P PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 223437			650.00			
Check Number 223438						
1993	0018	1	100.00	65292	KATE JIHYE OH	$50 PER HOUR WITH A MAX OF 10 HOURS
Total for check number 223438			100.00			
Check Number 223439						
4613	TCHS 5-11-23	0	752.00	59933	KABOOKABEAR, LLC	TCHS TENNIS BANQ 5-11
Total for check number 223439			752.00			
Check Number 223440						
4613	641849	0	10.00	82265	KIMBERLY PATTERSON	REF 723393 NJHS DUES
4613	641848	0	10.00	82265	KIMBERLY PATTERSON	REF 723391 NJHS DUES
Total for check number 223440			20.00			
Check Number 223441						
4613	650497	0	400.00	82263	APARNA RENGANATHAN	REF RENGANATHAN SWIM
Total for check number 223441			400.00			
Check Number 223442						
2403	759453	0	70.00	55778	KRISTEN RICHMOND	REF 759453 LUNCH
2403	728041	0	70.00	55778	KRISTEN RICHMOND	REF 728041 LUNCH
2403	740768	0	70.00	55778	KRISTEN RICHMOND	REF 740768 LUNCH
Total for check number 223442			210.00			
Check Number 223443						
1993	A313418	0	160.00	67407	BETSY ROSENBERG	FRHS SFBALL 4-18-23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 223443			160.00			
Check Number 223444						
1993	001	1	2,000.00	82102	DAVID RUMMEL	UP TO $1000 PER MONTH NOT TO EXCEED $300 DURING CONTRACT
Total for check number 223444			2,000.00			
Check Number 223445						
1993	001	1	3,000.00	78653	MATTHEW D RUMMEL	UP TO $1500 PER MONTH BUT NOT TO EXCEED $3500 TOTAL
Total for check number 223445			3,000.00			
Check Number 223446						
1993	A314049	0	85.00	72245	TOMMIE RUSSELL	CHS BSBALL 4-18-23
Total for check number 223446			85.00			
Check Number 223447						
4613	650480	0	467.00	82259	SUJAL SHRESTHA	REF 743134 FBLA NAT
Total for check number 223447			467.00			
Check Number 223448						
1993	S103164	0	1,765.00	79713	SKILLSUSA TEXAS ASSOC SECONDARY INC	KCAL SKILLS CONF 6/23
1993	S103163	0	3,920.00	79713	SKILLSUSA TEXAS ASSOC SECONDARY INC	KCAL SKILLS CONF 6/23
Total for check number 223448			5,685.00			
Check Number 223449						
1993	A314047	0	160.00	58961	LEE EDWARD SMITH	CHS BSBALL 4-18-23
Total for check number 223449			160.00			
Check Number 223450						
1993	272291	1	72.02	80961	SODEXO MANAGEMENT, INC.	CRACKER - GOLD FISH WHL GRAIN (300/.75 OZ)
1993	272298	1	63.49	80961	SODEXO MANAGEMENT, INC.	834403 CRACKER GRAHAM CINN STK
1993	272299	1	144.04	80961	SODEXO MANAGEMENT, INC.	CRACKER GOLDFISH WHL GRAIN
1993	272291	2	58.23	80961	SODEXO MANAGEMENT, INC.	CRACKER GOLD FISH PRTZL WHL GRAIN (300/.75 OZ)
Total for check number 223450			337.78			
Check Number 223451						
1993	20616400	1	200.00	71639	SOLIANT HEALTH INC	CONTRACT BEHAVIOR TECH SERVICES TO COVER 2 WORK DAYS MISSED DUE TO DISTRICT CLOSING FOR INCLEMENT WEATHER ON JANUARY 31, 2023 AND FEBRUARY 1, 2023 PER VENDOR/CLIENT CONTRACT DATED 2/15/22.
1993	20616401	1	200.00	71639	SOLIANT HEALTH INC	CONTRACT BEHAVIOR TECH SERVICES TO COVER 2 WORK DAYS MISSED DUE TO DISTRICT CLOSING FOR INCLEMENT WEATHER ON JANUARY 31, 2023 AND FEBRUARY 1, 2023 PER VENDOR/CLIENT CONTRACT DATED 2/15/22.
Total for check number 223451			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 223452						
1993	23055	0	115,837.27	00007671	TARRANT APPRAISAL DISTRICT	JUNE 2023 ALLOCATION
Total for check number 223452			115,837.27			
Check Number 223453						
1993	591-01169	0	420.55	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SPEECH
1993	591-01154	0	707.41	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID
1993	591-01169	0	505.47	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SPED
1993	591-01169	0	629.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHOIR
1993	591-01169	0	260.04	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BAND
1993	591-01169	0	277.10	72623	NORTH AMERICA CENTRAL SCHOOL BUS	THEATER
1993	591-01057	0	67.18	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS
4613	591-01169	0	192.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	GERMAN CLUB
4613	591-01169	0	1,618.67	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BAND
Total for check number 223453			4,677.73			
Check Number 223454						
6803	S109041-DM	2	1,368.00	49763	TECHNOLOGY FOR EDUCATION LLC	TFE-LABOR LABOR, INSTALLATION AND TESTING OF REINSTALL DATA CABLING IN STORM SHELTER THAT WAS REMOVED BY GC
Total for check number 223454			1,368.00			
Check Number 223455						
8653	393043	0	1,127.00	69202	TI AMO PIZZA & PASTA, INC.	FRHS BANQ 5-6-23
Total for check number 223455			1,127.00			
Check Number 223456						
4613	220923.002	0	630.00	71229	UTA PLANETARIUM	PGES 3G FIELDTRIP5-10
Total for check number 223456			630.00			
Check Number 223457						
1963	002296	1	205.36	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS, PAPER
Total for check number 223457			205.36			
Check Number 223458						
1993	211	1	4,000.00	81868	JOHN WATSON	CERTIFICATION WELD TEST
Total for check number 223458			4,000.00			
Check Number 223459						
1993	LEG MAR 23	0	0.00	55887	RICHARD E WESTFALL JR	TRVLRMB LEGI PRIO REP

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 223459			0.00			
Check Number 223460						
1993	A312764	0	75.00	81929	RAMEZ ZAKHARY	KMS SOCCER 4-20-23
Total for check number 223460			75.00			
Check Number V187979						
4613	050523	0	391.00	65475	VERTICAL TRAMPOLINE PARK ENTERPRISE	FRES CHOIR TRIP5-5-23
4613	1023	0	479.00	65475	VERTICAL TRAMPOLINE PARK ENTERPRISE	HMS CHOIR TRIP1-10-23
Total for check number V187979			870.00			
Check Number V187980						
4613	7665801	1	256.61	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED $3000 TO CLAMPITT PAPER FOR INSTRUCTIONAL SUPPLIES FOR KCAL GRAPHICS STUDENT USE
Total for check number V187980			256.61			
Check Number V187981						
1993	SRVCE0034902	1	2,172.28	47167	ENTECH SALES AND SERVICE, INC.	ACCESS CONTROL AND CAMERA REPAIRS INCLUDING PARTS DISTRICT WIDE.
Total for check number V187981			2,172.28			
Check Number V187982						
1993	F43448	1	750.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO NOT TO EXCEED FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS
Total for check number V187982			750.00			
Check Number V187983						
1993	2861174	1	9.00	00001462	FLINN SCIENTIFIC INC	SCALPEL BLADE REMOVER FB1452
1993	2861174	2	15.10	00001462	FLINN SCIENTIFIC INC	SCALPEL BLADES, STAINLESS STEEL, SIZE 10, PKG. OF 10 AB1051
1993	2861174	3	15.80	00001462	FLINN SCIENTIFIC INC	SCALPEL BLADES, STAINLESS STEEL, SIZE 22, PKG. OF 10 AB1057
Total for check number V187983			39.90			
Check Number V187984						
4613	86591	1	15.00	48139	IMAGE MAKER 4 U, INC.	RECORD BOARD TRACK INSERT - SHEET (MATCHING PREVIOUS)
4613	86592	1	30.00	48139	IMAGE MAKER 4 U, INC.	RECORD BOARD INSERTS FOR TRACK AND FIELD
4613	86591	99	15.00	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
4613	86592	99	15.00	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V187984			75.00			
Check Number V187985						
1993	S461722	1	3,570.00	60860	IXL LEARNING, INC.	TERM MAR 1, 2023 - JULY 1, 2024 IXL SITE LICENSE FOR 250 STUDENTS INCLUDING: GRADES 5-8 150 STUDENTS SUBJECTS: MATH AND ELA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	S461722	2	630.00	60860	IXL LEARNING, INC.	7TH AND 8TH GRADE 100 STUDENTS SUBJECTS: MATH AND ELA CREDIT FROM EXITSTING SUBSCRIPTION (ISMS)
Total for check number V187985			4,200.00			
Check Number V187986						
4613	365078861	1	27.00	00009210	J. W. PEPPER & SON, INC	TO PURCHASE MUSIC AND SUIPPLIES FOR TSMS BAND
4613	365097282	1	60.00	00009210	J. W. PEPPER & SON, INC	TO PURCHASE MUSIC AND SUIPPLIES FOR TSMS BAND
1993	365214608	1	8.99	00009210	J. W. PEPPER & SON, INC	4824629 SUZUKI CELLO SCHOOL #7 CELLO PART SHINICHI SUZUKI CELLO BOOK
1993	365309411	1	14.75	00009210	J. W. PEPPER & SON, INC	MUSIC AND SUPPLIES
1993	365320416	1	21.50	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
1993	365214608	2	9.99	00009210	J. W. PEPPER & SON, INC	5887237 SUZUKI VIOLA SCHOOL #7 VIOLA SHINICHI SUZUKI VIOLA BOOK
1993	365214608	3	8.99	00009210	J. W. PEPPER & SON, INC	10494045 SUZUKI VIOLIN SCHOOL #7 REVISED VIOLIN BOOK SHINICHI SUZUKI VIOLIN BOOK
1993	365214608	4	9.99	00009210	J. W. PEPPER & SON, INC	10066052 SUZUKI VIOLA SCHOOL #8 VIOLA SHINICHI SUZUKI VIOLA BOOK
1993	365214608	5	19.99	00009210	J. W. PEPPER & SON, INC	10627773 SUZUKI CELLO SCHOOL #8 REVISED BK/CD SHINICHI SUZUKI CELLO BOOK & CD
1993	365214608	6	8.99	00009210	J. W. PEPPER & SON, INC	10606931 SUZUKI VIOLIN SCHOOL #8 REVISED VIOLIN BOOK ONLY WILLIAM PREUCIL, JR. & DR. SHINICHI SUZUKI VIOLIN BOOK
1993	365214608	9	13.99	00009210	J. W. PEPPER & SON, INC	5545454 SOLOS FOR YOUNG VIOLINIST #3 VARIOUS VIOLIN SOLO COLLECTION WITH PIANO
1993	365214608	10	13.99	00009210	J. W. PEPPER & SON, INC	5545462 SOLOS FOR YOUNG VIOLINIST #4 VARIOUS VIOLIN SOLO COLLECTION WITH PIANO
1993	365214608	11	13.99	00009210	J. W. PEPPER & SON, INC	5545470 SOLOS FOR YOUNG VIOLINIST #5 VARIOUS VIOLIN SOLO COLLECTION WITH PIANO
1993	365214608	12	12.99	00009210	J. W. PEPPER & SON, INC	5545439 SOLOS FOR YOUNG VIOLINIST #1 VARIOUS VIOLIN SOLO COLLECTION WITH PIANO
1993	365214608	14	13.99	00009210	J. W. PEPPER & SON, INC	5636774 SOLOS FOR YOUNG VIOLINISTS #6 BARBER, B VIOLIN SOLO COLLECTION WITH PIANO
1993	365214608	15	13.99	00009210	J. W. PEPPER & SON, INC	5636774 SOLOS FOR YOUNG CELLISTS #1 CHENEY, CAREY CELLO SOLO COLLECTION W/ PIANO VOLUME 1
1993	365214608	16	12.99	00009210	J. W. PEPPER & SON, INC	8603780 SOLOS FOR YOUNG CELLISTS #2 CHENEY, C CELLO SOLO COLLECTION WITH PIANO VOLUME 2
1993	365214608	17	14.99	00009210	J. W. PEPPER & SON, INC	8605685 SOLOS FOR YOUNG CELLISTS #3 CHENEY, C CELLO SOLO COLLECTION WITH PIANO VOLUME 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	365214608	18	13.99	00009210	J. W. PEPPER & SON, INC	8605687 SOLOS FOR YOUNG CELLISTS #4 CHENEY, C CELLO SOLO COLLECTION WITH PIANO VOLUME 4
1993	365214608	19	14.99	00009210	J. W. PEPPER & SON, INC	10025842 SOLOS FOR YOUNG CELLISTS #5 CHENEY, C CELLO SOLO COLLECTION WITH PIANO VOLUME 5
1993	365214608	20	19.99	00009210	J. W. PEPPER & SON, INC	10025843 SOLOS FOR YOUNG CELLISTS #6 CHENEY, C CELLO SOLO COLLECTION WITH PIANO VOLUME 6
1993	365307095	21	15.99	00009210	J. W. PEPPER & SON, INC	10678241 SOLOS FOR YOUNG CELLISTS #7 CELLO AND PIANO CAREY CHENEY CELLO SOLO COLLECTION WITH PIANO VOLUME 7
1993	365214608	23	13.99	00009210	J. W. PEPPER & SON, INC	5978936 SOLOS FOR YOUNG VIOLISTS #1 BOOK BARBER, B VIOLA SOLO COLLECTION WITH PIANO VOLUME 1
1993	365214608	24	13.99	00009210	J. W. PEPPER & SON, INC	5978938 SOLOS FOR YOUNG VIOLISTS #2 BOOK BARBER, B VIOLA SOLO COLLECTION WITH PIANO VOLUME 2
1993	365214608	25	13.99	00009210	J. W. PEPPER & SON, INC	5978940 SOLOS FOR YOUNG VIOLISTS #3 BOOK BARBER, B VIOLA SOLO COLLECTION WITH PIANO VOLUME 3
1993	365214608	26	14.99	00009210	J. W. PEPPER & SON, INC	5978942 SOLOS FOR YOUNG VIOLISTS #4 BOOK BARBER, B VIOLA SOLO COLLECTION WITH PIANO VOLUME 4
1993	365214608	27	13.99	00009210	J. W. PEPPER & SON, INC	5978944 SOLOS FOR YOUNG VIOLISTS #5 BOOK BARBER, B VIOLA SOLO COLLECTION WITH PIANO VOLUME 5
1993	365214608	28	19.99	00009210	J. W. PEPPER & SON, INC	5829742 PROGRESSIVE REPERTOIRE #1 BASS-BK WITH ONLINE AUDIO ACCESS VANCE, G STRING BASS BOOK & ONLINE AUDIO
1993	365214608	29	21.99	00009210	J. W. PEPPER & SON, INC	5829767 PROGRESSIVE REPERTOIRE #3 BASS-BK/CD VANCE, G STRING BASS BOOK & CD
1993	365214608	30	21.99	00009210	J. W. PEPPER & SON, INC	5829759 PROGRESSIVE REPERTOIRE #2 BASS BOOK WITH ONLINE AUDIO ACCESS VANCE, G STRING BASS BOOK & ONLINE AUDIO
1993	365214608	31	5.95	00009210	J. W. PEPPER & SON, INC	4567483 CHAMBER MUSIC FOR TWO STR #2 VIOLIN APPLEBAUM VIOLIN DUET
1993	365214608	34	5.95	00009210	J. W. PEPPER & SON, INC	4567533 CHAMBER MUSIC FOR TWO STR #3 VIOLIN APPLEBAUM VIOLIN DUET
1993	365214608	37	22.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V187986			535.88			
Check Number V187987						
1993	FTWINV007660	1	462.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V187987			462.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V187988						
4613	600787041423	1	948.10	80434	LAKESHORE PARENT, LLC	LK571: FLEX-SPACE MOBILE STANDING DESK MODERN MAPLE
4613	600787041423	2	835.05	80434	LAKESHORE PARENT, LLC	JJ764: CLASSIC BIRCH CUBBIES & SHELVES LARGE STORAGE UNIT
4613	600787041423	3	550.05	80434	LAKESHORE PARENT, LLC	JJ195: CLASSIC BIRCH ALL PURPOSE STORAGE UNIT
Total for check number V187988			2,333.20			
Check Number V187989						
4613	23234	1	500.00	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN MAGNET
4613	23234	2	18.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING
Total for check number V187989			518.00			
Check Number V187990						
4613	122939	1	292.50	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	IMPORTANT MESSAGE FORMS TO NOTIFY STUDENTS AND TEACHERS OF AFTER SCHOOL DISMISSAL CHANGES THAT ARE PHONED INTO THE OFFICE BY THE PARENTS.
1993	121825	1	1,521.00	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	CANVAS PHOTOS
Total for check number V187990			1,813.50			
Check Number V187991						
1993	44323434	16	169.27	68766	MWI VETERINARY SUPPLY CO	MWI 487919 CAT AND WILDLIFE GLOVES, LARGE
1993	47277850	16	-27.27	68766	MWI VETERINARY SUPPLY CO	MWI 487919 CAT AND WILDLIFE GLOVES, LARGE
1993	44990726	17	164.23	68766	MWI VETERINARY SUPPLY CO	MWI 387174 EZ-NABBER CAT CATCHER WITH FRAME AND BLUE NET, 16"
1993	47277850	17	-34.90	68766	MWI VETERINARY SUPPLY CO	MWI 387174 EZ-NABBER CAT CATCHER WITH FRAME AND BLUE NET, 16"
1993	44586759	18	421.42	68766	MWI VETERINARY SUPPLY CO	MWI 090077 WILD CHILD CHAMBER FOR FURIOUS ANIMAL MANAGEMENT, 17" X 10.5" X 8"
1993	47277850	18	-60.09	68766	MWI VETERINARY SUPPLY CO	MWI 090077 WILD CHILD CHAMBER FOR FURIOUS ANIMAL MANAGEMENT, 17" X 10.5" X 8"
1993	44261424	23	37.40	68766	MWI VETERINARY SUPPLY CO	MWI 028411 HYPODERMIC NEEDLE, STAINLESS STEEL, 16G X 0.75"
1993	47277850	23	-20.00	68766	MWI VETERINARY SUPPLY CO	MWI 028411 HYPODERMIC NEEDLE, STAINLESS STEEL, 16G X 0.75"
Total for check number V187991			650.06			
Check Number V187992						
4613	019711	1	177.55	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT EXCEED $177.55 TO NAPA/ROANOKE AUTO SUPPLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	019711	1	32.77	54674	ROANOKE AUTO SUPPLY, LTD	DO NOT EXCEED $2500 TO NAPA/ROANOKE AUTO SUPPLY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS AND LAB SUPPLIES
Total for check number V187992			210.32			
Check Number V187993						
1993	16N8122765	1	171.00	71238	NATIONAL RESTAURANT ASSOCIATION	PRODUCT SSEAS SERVSAFE EXAM ANSWER SHEET SINGLE - RETAKE
1993	16N8122765	2	23.63	71238	NATIONAL RESTAURANT ASSOCIATION	S&H
Total for check number V187993			194.63			
Check Number V187994						
1993	4176887-00	1	103.82	00002044	SCHOOL HEALTH CORPORATION	32076|School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1993	4176887-00	2	8.26	00002044	SCHOOL HEALTH CORPORATION	34105|Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1993	4176887-00	3	36.93	00002044	SCHOOL HEALTH CORPORATION	21431|Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1993	4176887-00	4	11.07	00002044	SCHOOL HEALTH CORPORATION	28437|Latex-Free Co-Flex, Blue, 3" x 5 yds
1993	4176887-00	5	42.18	00002044	SCHOOL HEALTH CORPORATION	21390|Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
Total for check number V187994			202.26			
Check Number V187995						
1993	0947523-IN	1	518.40	58064	SCHOOL NURSE SUPPLY INC	ITEM # 87117 ZOLL ADULT CPR D PADZ 1 PAIR OF ELECTRODES
Total for check number V187995			518.40			
Check Number V187996						
2113	200031096	1	409.00	00002521	TEPSA	INVOICE #200031096: 2023 TEPSA SUMMER CONFERENCE-RHONDA MCGEE-DISCOUNT (2023 EARLY BIRD DISCOUNT-$50.00)
2113	200031081	2	409.00	00002521	TEPSA	INVOICE #200031081: 2023 TEPSA SUMMER CONFERENCE-RENEE GONZALEZ-DISCOUNT (2023 EARLY BIRD DISCOUNT-$50.00)
Total for check number V187996			818.00			
Check Number V187997						
1993	S3921491.001	1	133.20	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V187997			133.20			
Check Date 5/3/2023						
Check Number 223461						
4613	8008VC	1	380.00	57954	PATRICIA M. THORNTON	POWDER PUFF SHIRTS FOR STUDENTS
4613	8012VC	1	360.00	57954	PATRICIA M. THORNTON	SOCCER SHIRTS
Total for check number 223461			740.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 223462						
1993	422-140738	1	94.84	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM # GMP2836-PC POCORN/OIL/SALT 6OZ KIT CS-36PKG QTY 2 47.42 EA
Total for check number 223462			94.84			
Check Number 223463						
4613	1DLL-PKPV-4L	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07CJTZ8XT|2PCS 3' X 8' Black and Gold Metallic Tinsel Foil Fringe Curtain Backdrop for 2023 New Years Eve, Halloween Party, Graduation Decoration
4613	16RX-V3RM-77	1	65.70	55725	AMAZON CAPITAL SERVICES, INC	B00CPS6VTO|Kars Nuts Trail Mix Variety Pack, Pack of 24 Yogurt Apple Nut, Mango Pineapple Mix, Sweet N Spicy Individually Wrapped, Gluten-Free Snack Mix
1993	1MK4-4QDT-49	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B01B14WQH8|Learning Resources New Sprouts Grow It! Toddler Gardening Set - 9 Pieces, Ages 2+ Toddler Learning Toys, Garden Toys for Kids, Spring and Easter Toys for Boys and Girls
1993	1Q93-NHH9-4L	1	137.40	55725	AMAZON CAPITAL SERVICES, INC	B000J07P9U|Prismacolor Scholar Colored Pencils, 24 Pack
1993	1NM6-VHD7-74	1	27.85	55725	AMAZON CAPITAL SERVICES, INC	1071844830|Shake Up Shared Reading: Expanding on Read Alouds to Encourage Student Independence (Corwin Literacy)
1993	1XDC-WV3L-1V	1	69.99	55725	AMAZON CAPITAL SERVICES, INC	B002M0HU04|Lasko Oscillating Tower Fan, Remote Control, 3 Speeds, for Bedroom, Kitchen, Office, 36", Black, 2511
1993	1X6P-RLWW-37	1	32.44	55725	AMAZON CAPITAL SERVICES, INC	B00007LVED|Avery Pin Style Top-Loading Name Badges, 2.25 x 3.5 Inches, White, Box of 100 (74549)
1993	13G7-T7LV-1H	1	85.98	55725	AMAZON CAPITAL SERVICES, INC	B09S3NDBVT|24 Packs Small Digital Kitchen Timer Magnetic Back and Switch Minute Second Count up Countdown Big LCD Display Loud Alarm for Teacher Cooking Baking Kids
1993	13WJ-YVWC-61	1	56.97	55725	AMAZON CAPITAL SERVICES, INC	B004Z4E8XC|Scotch Magic Greener Tape, 10 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 900 Inches, Boxed (812-10P)
1993	14LX-4HQN-4L	1	35.99	55725	AMAZON CAPITAL SERVICES, INC	B001HA7AXM|Scotch Brand Magic Tape, Numerous Applications, Cuts Cleanly, Engineered for Office and Home Use, 3/4 x 1000 Inches, Boxed, 24 Refill Rolls (810K24)
1993	16VH-QJF9-3X	1	15.82	55725	AMAZON CAPITAL SERVICES, INC	B00JWU77N2|VELCRO Brand ONE-WRAP Double Sided Roll | 45 Ft x 1-1/2 In | Cut to Length Straps Heavy Duty | Bundling Ties Fasten to Themselves for Secure Hold, Black (91881)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	179Y-HVCK-4G	1	186.98	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 4 Pads/Pack, Great for Virtual Teachers and Students (559 VAD 4PK)
1993	17LH-M3FD-39	1	59.35	55725	AMAZON CAPITAL SERVICES, INC	B002V7OFUG|The Coping Skills Game: Nine Essential Skills to Teach Kids How to Deal with Real-Life Problems
1993	1CWP-W6WQ-44	1	9.89	55725	AMAZON CAPITAL SERVICES, INC	B079ZKQBMV|3 Pack - Slim Heavy Duty Badge Holders - Hard Plastic Clear Polycarbonate (Holds 1 Card) Rigid Top Load Single Card Case - Vertical Easy Access Thumb Slide Hole [amp] UV Protection by Specialist ID
1993	1CJM-CNTD-19	1	219.96	55725	AMAZON CAPITAL SERVICES, INC	B086VW7FCB|Switch Adapted Bubble Machine | Adaptive Device | Special Needs Device | Switch Device
1993	1DLL-PKPV-4V	1	30.89	55725	AMAZON CAPITAL SERVICES, INC	B08QVQ65LW|KENKE iPad Keyboard Case for iPad 9.7 inch 2018 (6th Gen) / iPad 2017 (5th Gen) / iPad Air 2/1, Lightweight Smart iPad Cover
1993	1FM3-R36L-1M	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0000DH8HT|Scotch Magic Tape, 3 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K3)
4613	1DLL-PKPV-4L	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q1N1QMK|LETINE Gold Votive Candle Holders Set of 36 - Speckled Mercury Gold Glass Candle Holder Bulk - Ideal Candle Jars for Wedding Centerpieces, Party Supplies, Holiday Day Table Decor
4613	17LH-M3FD-39	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07KBQJV5H|Melissa [amp] Doug 17-Piece Wooden Take-Along Tabletop Railroad, 3 Trains, Truck, Play Pieces, Bridge - Wooden Train Sets
4613	16RX-V3RM-77	2	37.58	55725	AMAZON CAPITAL SERVICES, INC	B0179D40CY|Snyder's of Hanover, Variety Pack Pretzels, Individual Packs, 4 Flavors, 36 Ct (Pack of 36)
1993	1MK4-4QDT-49	2	28.99	55725	AMAZON CAPITAL SERVICES, INC	B01NANC7H6|Learning Resources Counting Dino-Sorters Math Activity Set, Dinosaur Sorting Toy, 65 Pieces, Ages 3+
1993	1Q93-NHH9-4L	2	127.47	55725	AMAZON CAPITAL SERVICES, INC	B0044S7EJ4|School Specialty 443474 Watercolor Paint Brush Set, Bamboo Handle, Fine Brown Hair, Assorted Sizes (Pack of 5)
1993	1XDC-WV3L-1V	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07J2THST4|Duro Grocery/Lunch Bag, Kraft Paper, 4 lb Capacity (200 Pack)
1993	14LX-4HQN-4L	2	9.00	55725	AMAZON CAPITAL SERVICES, INC	B01G7C12LA|Pentel Prime Mechanical Pencil 0.7Mm Assorted Barrel Colors Pack of 6 (AX7BP6M)
1993	13WJ-YVWC-61	2	12.37	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO|Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	179Y-HVCK-4G	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01M98NK5Y|Organization Pocket Chart, Wall Hanging File Organizer Folder with 10 Large Pockets for Office, Home, School, Studio, etc. 14 X 47 inch, Black, 3 Hangers and 4 Hooks
1993	1CWP-W6WQ-44	2	63.96	55725	AMAZON CAPITAL SERVICES, INC	B08KXQW25X|Sheet Protectors, PANDRI 600 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Acid Free
1993	1CJM-CNTD-19	2	211.96	55725	AMAZON CAPITAL SERVICES, INC	B086WL5SWN|Switch Adapted Walking, Tail Wagging, Barking and Somersault Puppy | Adaptive Device | Special Needs Device | Switch Device
1993	1FM3-R36L-1M	2	167.96	55725	AMAZON CAPITAL SERVICES, INC	B001HA7AXM|Scotch Brand Magic Tape, Numerous Applications, Cuts Cleanly, Engineered for Office and Home Use, 3/4 x 1000 Inches, Boxed, 24 Refill Rolls (810K24)
4613	1DLL-PKPV-4L	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07TGHCYDD|Blukey 10 Feet Long Roll Foil Fringe Garland - Pack of 3 | Shiny Metallic Tassle Banner | Ideal for Parade Floats, Bridal Shower, Wedding, Birthday | Wall Hanging Fringe Garland Banner (Gold)
4613	16RX-V3RM-77	3	32.14	55725	AMAZON CAPITAL SERVICES, INC	B01M3RZBFH|Quaker Instant Oatmeal Express Cups, 4 Flavor Variety Pack, 1.76 Ounce (Pack of 12)
4613	17LH-M3FD-39	3	32.90	55725	AMAZON CAPITAL SERVICES, INC	B07QNS5V4C|USA Toyz Glow Race Tracks and LED Toy Cars - 360pk Glow in The Dark Bendable Rainbow Race Track Set STEM Building Toys for
1993	1MK4-4QDT-49	3	14.90	55725	AMAZON CAPITAL SERVICES, INC	B075CCKDL1|Finger Puppet Set (20-Piece), 6 Family Member and 14 Animal Finger Puppets Plush Toys - Great for Storytelling, Role-Playing, Teaching, Easter Eggs and Fun
1993	1Q93-NHH9-4L	3	23.58	55725	AMAZON CAPITAL SERVICES, INC	B00SAIBPGM|Ticonderoga Golf Pencils With Erasers, #2 HB Lead, Yellow, Pack Of 72
1993	13WJ-YVWC-61	3	36.90	55725	AMAZON CAPITAL SERVICES, INC	B00Y4QBJAQ|Crayola Crayons Bulk, 24 Crayon Packs with 24 Assorted Colors, School Supplies
1993	14LX-4HQN-4L	3	33.98	55725	AMAZON CAPITAL SERVICES, INC	B01M08KNVT|Secura 60-Minute Visual Timer, Classroom Classroom Timer, Countdown Timer for Kids and Adults, Time Management Tool for Teaching (Dark Green [amp] Dark Gray)
1993	179Y-HVCK-4G	3	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0785GKWNS|Roll of Matte Oracal 631 Removable vinyl works with all vinyl cutters - Black - 12 Inch x 15 Foot

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1CWP-W6WQ-44	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09DV52HDM|Self Adhesive Dots, Strong Adhesive 1000pcs(500 Pairs) 0.59" Diameter Sticky Back Nylon Coins, Hook [amp] Loop Dots with Waterproof Sticky Glue Coins Tapes, Suitable for Classroom, Office, Home(Black)
1993	1CJM-CNTD-19	3	155.97	55725	AMAZON CAPITAL SERVICES, INC	B086WM7QJY|Switch Adapted Disco Ball Light | Adaptive Device | Special Needs Device | Switch Device
4613	1DLL-PKPV-4L	4	87.95	55725	AMAZON CAPITAL SERVICES, INC	B07X83ZKXZ|UPINS 26 Pack Dinosaur Party Masks Masquerade and Halloween Dinosaur Face Mask Foam Felt Dinosaur Mask for Kids Birthday Themed Party Supplies Favors Decorations (14 Styles)
4613	16RX-V3RM-77	4	79.98	55725	AMAZON CAPITAL SERVICES, INC	B07VY8GFQZ|Crackers Variety Pack Individually Wrapped Assortment Including Crackers and Cheese Snack Pack, Crackers with Peanut Butter, Lance, Goldfish, Ritz, Austin, Cheez-Its and More Bulk (40 Count)
1993	1MK4-4QDT-49	4	11.75	55725	AMAZON CAPITAL SERVICES, INC	B089CCYY7S|Story Time Felts Cars Trucks Train Planes PRECUT Felt/Flannel Board Figures 26 Pcs Transportation car Truck (Regular)
1993	1Q93-NHH9-4L	4	19.00	55725	AMAZON CAPITAL SERVICES, INC	B00UASJHV0|Ziploc Gallon Food Storage Bags, Grip 'n Seal Technology for Easier Grip, Open, and Close, 75 Count, Pack of 2 (150 Total Bags)
1993	14LX-4HQN-4L	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B06XDLYDBF|Secura 60-Minute Visual Timer, Classroom Classroom Timer, Countdown Timer for Kids and Adults, Time Management Tool for Teaching (Violet [amp] Violet)
1993	13WJ-YVWC-61	4	97.68	55725	AMAZON CAPITAL SERVICES, INC	B00Y4QBK46|Crayola Ultra Clean Washable Markers (12 Pack), Bulk Markers for Kids, 10 Broad Line Markers, Classroom Supplies, Ages 4+
1993	179Y-HVCK-4G	4	7.50	55725	AMAZON CAPITAL SERVICES, INC	B0787Q54M1|Neosmuk Magnetic Hooks, 28 lb+ Heavy Duty Earth Magnets with Hook for Refrigerator, Extra Strong Cruise Hook for Hanging, Magnetic Hanger for Cabins, Grill (Silver White, Pack of 10)
1993	17LH-M3FD-39	4	28.12	55725	AMAZON CAPITAL SERVICES, INC	B08MV5F531|160 PCS Washable Sidewalk Chalks Set Non-Toxic Jumbo Chalk for Outdoor Art Play, Painting on Chalkboard, Blackboard and
1993	1CJM-CNTD-19	4	215.96	55725	AMAZON CAPITAL SERVICES, INC	B087YNJJHY|Switch Adapted Clip On Fan - Green | Adaptive Device | Special Needs Device | Switch Device
4613	1DLL-PKPV-4L	5	37.98	55725	AMAZON CAPITAL SERVICES, INC	B08544CL2C|15PCS Inflatable lightsaber - Halloween/Christmas Party Bags Stocking Stuffers Favors Inflatable Swords for Star Wars Themed Party,Cosplay Party

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	16RX-V3RM-77	5	63.98	55725	AMAZON CAPITAL SERVICES, INC	B087WVNRZQ|Snacks Variety Pack Granola-Bar Breakfast Bars Healthy Snack Bulk Kind Bars - Care Package (30 Count)
4613	17LH-M3FD-39	5	14.48	55725	AMAZON CAPITAL SERVICES, INC	B098B1C912|Skillmatics Card Game - Found It Outdoor Edition, Scavenger Hunt for Kids, Fun Family Game, Gifts for Ages 4 to 7
1993	1MK4-4QDT-49	5	9.49	55725	AMAZON CAPITAL SERVICES, INC	B08WJJP5VM|Learning Resources Huey The Fine Motor Hippo, Fine Motor Toy for Toddlers, Develops Counting and Color Recognition, Educational Toys for Toddlers, 7 pieces, Ages 18 mos+
1993	1Q93-NHH9-4L	5	60.72	55725	AMAZON CAPITAL SERVICES, INC	B07QV2S4Z1|Jack Richeson 711336 Single-Pointed End Blending Tortillons, Pack of 36, Assorted
1993	13WJ-YVWC-61	5	23.24	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2|Amazon Basics 100 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1993	14LX-4HQN-4L	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07PVB72TG|Secura 60-Minute Visual Timer, Classroom Classroom Timer, Countdown Timer for Kids and Adults, Time Management Tool for Teaching (Navy Blue [amp] Navy Blue)
1993	179Y-HVCK-4G	5	7.80	55725	AMAZON CAPITAL SERVICES, INC	B085DKDDT1|Neosmuk Black Magnetic Hooks, 28 lb+ Heavy Duty Earth Magnets with Hook for Refrigerator, Extra Strong Cruise Hook for Hanging, Magnetic Hanger for Curtain, Grill (Black, Pack of 10)
1993	1CJM-CNTD-19	5	52.99	55725	AMAZON CAPITAL SERVICES, INC	B09NGTG3YG|LDK Adapted Toys Switch Adapted Beaver| Adaptive Device | Special Needs Device | Switch Device
4613	1DLL-PKPV-4L	6	10.99	55725	AMAZON CAPITAL SERVICES, INC	B086GK2R3R|RUBFAC Black and Gold Balloons Garland Arch Kit with Black Gold Confetti Balloons for Graduation Birthday Party Decorations
4613	17LH-M3FD-39	6	14.49	55725	AMAZON CAPITAL SERVICES, INC	B098B2XJJ6|Skillmatics Card Game - Found It Indoor Edition, Scavenger Hunt for Kids, Fun Family Game, Gifts for Ages 4 to 7
1993	1MK4-4QDT-49	6	14.49	55725	AMAZON CAPITAL SERVICES, INC	B094P19GMX|Learning Resources Sorting Surprise Picnic Baskets, Toddler Sorting [amp] Matching Skills Toy, Fine Motor Skills, Preschool Educational Toys, 32 Pieces, Ages 3+
1993	1Q93-NHH9-4L	6	199.90	55725	AMAZON CAPITAL SERVICES, INC	B08PDVY2XC|U.S. Art Supply 9" x 12" Mixed Media Paper Pad Sketchbook, 2 Pack, 60 Sheets, 98 lb (160 gsm) - Spiral-Bound, Perforated, Acid-Free - Artist Sketching, Drawing, Painting Watercolor, Acrylic, Wet [amp] Dry
1993	13WJ-YVWC-61	6	11.50	55725	AMAZON CAPITAL SERVICES, INC	B079VYR12V|Officemate Standard Staples, 10 Boxes General Purpose Staple (91950)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	14LX-4HQN-4L	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08CS7XTPX|Secura 60-Minute Visual Timer, Classroom Classroom Timer, Countdown Timer for Kids and Adults, Time Management Tool for Teaching (Dark Green [amp] Dark Green)
1993	179Y-HVCK-4G	6	19.58	55725	AMAZON CAPITAL SERVICES, INC	B08ZCP8D9L|JANDJPACKAGING Royal Blue Permanent Vinyl - 14 Pack 12 x 12 Royal Blue Adhesive Vinyl, Blue Vinyl for Cricut, Silhouette, Expressions, Cameo, Signs
4613	1DLL-PKPV-4L	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08GJ9GLHH|Zesliwy Black Gold Confetti Balloons 50 pack - 12 Inch Gold White and Black Confetti Balloons with Ribbons for Graduation Birthday Wedding Party Decorations...
1993	1MK4-4QDT-49	7	24.99	55725	AMAZON CAPITAL SERVICES, INC	B09TL16XRM|JUZBOT Montessori Toys Wooden Educational Learning Toys for 1 2 3 4 Year Old, Toddler Boy Girl Toy Gift Wood Preschool Fine Motor Skills Learning Games
1993	1Q93-NHH9-4L	7	32.97	55725	AMAZON CAPITAL SERVICES, INC	B09BCD2LN9|Outus Plastic Clay Tools Modeling Clay Tools for Kids Shaping and Sculpting, Assorted Colors (20 Pieces)
1993	14LX-4HQN-4L	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08CSKVXT6|Title: Secura 60-Minute Visual Timer, Classroom Classroom Timer, Countdown Timer for Kids and Adults, Time Management Tool for Teaching (Green [amp] White)
1993	13WJ-YVWC-61	7	33.98	55725	AMAZON CAPITAL SERVICES, INC	B083RSW52B|Deli Effortless Desktop Stapler, 40-50 Sheet Capacity, One Finger Touch Stapling, Easy to Load Ergonomic Heavy Duty Stapler, Includes 1500 Staples and Staple Remover
1993	179Y-HVCK-4G	7	83.76	55725	AMAZON CAPITAL SERVICES, INC	B092LFJP1L|Mr. Pen- Sticky Notes, 3x3, 12 Pads, Pastel Sticky Notes, Sticky Note, Self-Stick Note Pads, Sticky Pads, Sticky Notes Pastel, Sticky Notes Aesthetic, Colorful Sticky Notes, Back to School Supplies
4613	1DLL-PKPV-4L	8	28.99	55725	AMAZON CAPITAL SERVICES, INC	B091GPMJLY|Black and Gold Party Supplies - 350 PCS Disposable Dinnerware Set - Black Paper Plates Napkins Cups, Gold Plastic Forks Knives Spoon for Graduation, Birthday, Cocktail Party
1993	1MK4-4QDT-49	8	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0B7672D4J|Mewise 64 Pieces Farm Animals Felt Story Pieces for Toddlers,Preschool,Storytelling Teaching Play Kits for Felt Board...
1993	1Q93-NHH9-4L	8	74.97	55725	AMAZON CAPITAL SERVICES, INC	B09ZG7NWYS|Staedtler Manual Pencil Sharpener Blue [Pack of 4 Pencil Sharpeners] Handheld Pencil Sharpeners for School, Office, Colored Pencils
1993	13WJ-YVWC-61	8	30.59	55725	AMAZON CAPITAL SERVICES, INC	B08BBQ191P|Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to Post for Home, Office, Notebook, 48 Pads/Pack...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	179Y-HVCK-4G	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B094W5QYMV|72 Pieces Golf Pencils Half Pencils with Eraser Baby Shower Pencils Mini Pencils for kids for Baby Shower Bridal Shower Wedding Golf School Office (White)
4613	1DLL-PKPV-4L	9	14.69	55725	AMAZON CAPITAL SERVICES, INC	B094ZMPZY4|TONIFUL 2 Set Black Gold Table Centerpiece Decorations Balloons Stand Holder Kit with Tulle Cover 20 pcs Latex Balloons for Birthday Baby Shower Wedding Anniversary Halloween Party 2023 Graduation
1993	13WJ-YVWC-61	9	107.19	55725	AMAZON CAPITAL SERVICES, INC	B08HRZS71F|Sticky Easel Pads, Upgraded Flip Chart Paper, Large Easel Paper for Teachers, 25 x 30 Inches, Self Stick Easel Paper for White Board, 30 Sheets/Pad, 8 Pads
1993	179Y-HVCK-4G	9	12.49	55725	AMAZON CAPITAL SERVICES, INC	B09HBGYRLV|72 Pieces Golf Pencils Half Pencils with Eraser Baby Shower Pencils Mini Pencils for kids for Baby Shower Bridal Shower Wedding Golf School Office (Rose Red)
4613	1DLL-PKPV-4L	10	46.98	55725	AMAZON CAPITAL SERVICES, INC	B096DQWNVG|OU RUI 12pcs Party Masks, Galaxy Wars Theme Party Supplies, Boy and Girl Birthday Party Dress up Props
1993	13WJ-YVWC-61	10	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08TBGP64Z|Mini Dry Erase Erasers, IHPUKIDI 48 Pack Magnetic Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Kids and Classroom Teacher Supplies, Home and Office (2 x 2 Inch) Green
4613	1DLL-PKPV-4L	11	20.99	55725	AMAZON CAPITAL SERVICES, INC	B09DXWJQ9D|10pcs Black Gold Tablecloth for Rectangle Tables | 54x108inch | Premium Disposable Plastic Table Cloths, Gold Dot Party Table Covers for Party Decorations Thanksgiving Christmas Wedding Anniversary
1993	13WJ-YVWC-61	11	8.06	55725	AMAZON CAPITAL SERVICES, INC	B0922B9TXY|(8 Pack) Lined Sticky Notes 4x4 Bright Stickies Colorful Super Sticking Power Memo Pads, 8 Colors, Strong Adhesive
4613	1DLL-PKPV-4L	12	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09F3GN87R|Mudder 24 Packs Glitter Tea Light Candles Battery Operated Flameless LED Tealights Flickering Candle with Warm Yellow Light for Wedding Anniversary Party Decoration (Black, Gold)
1993	13WJ-YVWC-61	12	27.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5DM219S|SAIWEILAI ONLINE 200 Pieces Scented Pencils Bulk School Pencils Wood Pencils Smelly Pencils with Fruit Elements for Teachers Children Classrooms and Party Gifts Supplies, 10 Styles
4613	1DLL-PKPV-4L	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09LH483WJ|1,600 Pieces Artificial Silk Rose Petals False Flowers Decoration Flower Centerpieces for Tables Flower Petals for Weddings Valentines Day Party Decor and Supplies (Gold, White, Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	13WJ-YVWC-61	13	33.88	55725	AMAZON CAPITAL SERVICES, INC	B0BDD724T2|6 PCS Colored Masking Tape for Crafts, Art, and STEM Projects 1-inch Wide, Colorful Masking Tape Rolls - Painters, Teacher Tape - Rainbow Color Tape for Lab, Labeling, Classroom Decor
Total for check number 223463			4,022.75			
Check Number 223464						
1993	467944	1	285.60	60792	ASI ASSOCIATES, INC.	ITEM P6-1000 HAPPY UNHAPPY BALLS/HAPPY SAD BALLS
1993	467944	2	14.61	60792	ASI ASSOCIATES, INC.	UPS GROUND SHIPPING
Total for check number 223464			300.21			
Check Number 223465						
1993	0018	1	100.00	43430	JONI BACZEWSKI	$50 PER HOUR WITH A MAX OF 15 HOURS
Total for check number 223465			100.00			
Check Number 223466						
2243	CO#002370-1	1	389.00	69035	BELL'S BOOK NEST	AMISH MISSION 600 ROCKER
Total for check number 223466			389.00			
Check Number 223467						
1993	63409	1	86.00	69760	BILINGUAL DICTIONARIES, INC.	ITEM #755X / NEPALI WORD TO WORD DICTIONARY / ISBN 9780933146617
Total for check number 223467			86.00			
Check Number 223468						
4923	673850	1	24.48	68396	BLICK ART MATERIALS LLC	20418-1001 GEN CHARCOAL PENCIL WHT
4923	651155	1	110.96	68396	BLICK ART MATERIALS LLC	05857-1006 DB SCHLSTC WONDR WHT RND WC SCHLSTC SZ 6
4923	673850	2	47.60	68396	BLICK ART MATERIALS LLC	12111-2021 CAVALLINI GIFT WRAP WORLD MAP 6
4923	673850	3	4.79	68396	BLICK ART MATERIALS LLC	12111-2035 CAVALLINI GIFT WRAP CTRPLRS/BTTRFLIES
4923	673850	5	4.76	68396	BLICK ART MATERIALS LLC	12111-2029 CAVALLINI GIFT WRAP ABORETUM
4923	673850	6	33.59	68396	BLICK ART MATERIALS LLC	00681-1007 CRACKLE PASTE 32OZ
4923	673850	7	30.23	68396	BLICK ART MATERIALS LLC	02029-1087 UTR ACRYL MEDIUM MODELING PASTE QUART
4923	673850	8	93.70	68396	BLICK ART MATERIALS LLC	20508-4809 PRISMACOLOR CLR PNCL ASRTD 48 CT SET
4923	673850	9	13.96	68396	BLICK ART MATERIALS LLC	02916-1018 MOD PODGE !H MATTE 12OZ
4923	673850	10	30.86	68396	BLICK ART MATERIALS LLC	21712-1400 SENNELIER PSTL FIXTV !H DELACROIX 400ML SPRY
Total for check number 223468			394.93			
Check Number 223469						
4613	010	1	440.00	69782	SARA BONEBERG	CONTRACTED SERVICES FOR TSMS CHOIR
Total for check number 223469			440.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 223470						
1993	TSUN APR 23	0	128.25	54109	BELIA MARTHA CANTU	TRVLRMB TSUN CONF APR
Total for check number 223470			128.25			
Check Number 223471						
1993	W18026	1	348.00	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1993	W18025	1	332.50	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
1993	W18023	1	618.94	80142	CARY SERVICES, INC	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE
Total for check number 223471			1,299.44			
Check Number 223472						
4613	RPL 624851	0	33.50	81819	JULIAN CASTILLO	RPL REF 730350 SHIRT
Total for check number 223472			33.50			
Check Number 223473						
4613	RPL 627418	0	22.00	76551	YENITZA CASTILLO	RPL 695580 BOOKFINE
Total for check number 223473			22.00			
Check Number 223474						
2113	HV80425	1	747.10	59202	CDW GOVERNMENT LLC	SUREGE PROTECTOR INSTRUCTIONAL MATERIALS
2113	HW29213	1	180.75	59202	CDW GOVERNMENT LLC	SUREGE PROTECTOR INSTRUCTIONAL MATERIALS
2113	JB98457	1	879.65	59202	CDW GOVERNMENT LLC	SUREGE PROTECTOR INSTRUCTIONAL MATERIALS
1993	JD21548	1	83.49	59202	CDW GOVERNMENT LLC	4418255|Microsoft Surface Keyboard keyboard QWERTY US gray
1993	HW31572	2	63.07	59202	CDW GOVERNMENT LLC	6396182|Microsoft Arc Mouse mouse Bluetooth 4 1 LE lilac
Total for check number 223474			1,954.06			
Check Number 223475						
4613	003	1	600.00	80332	BENJAMIN L CEPEDA	CONTRACTED SERVICES FOR TSMS CHOIR
Total for check number 223475			600.00			
Check Number 223476						
4613	RMB APR 23	1	270.00	64141	CHARLES MCCANDLESS	REIMBURSEMENT
Total for check number 223476			270.00			
Check Number 223477						
4613	5387799	1	102.00	70798	PLEASANTS GENUINE SERVICE INC	STUDENTS INDUCTED IN NATIONAL JUNIOR HONOR SOCIETY AND STUDENTS BEING RECOGNIZED FOR THEIR LEADERSHIP ON CAMPUS
Total for check number 223477			102.00			
Check Number 223478						
4613	RMB APR 23	1	133.89	52271	CHRISTINA B KISER	REIMBURSEMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	RMB APR 23	1	136.11	52271	CHRISTINA B KISER	REIMBURSEMENT
Total for check number 223478			270.00			
Check Number 223481						
1993	23009665	1	956.12	60535	COMMERCE BANK, NA	MEALS FOR TCHS SWIM TEAM AT UIL REGIONAL CHAMPIONSHIP IN MIDLAND 2/5-2/7: 13 STUDENTS, 2 EMPLOYEES
1993	23011561	1	117.93	60535	COMMERCE BANK, NA	MEALS FOR CHS GIRLS POWERLIFTING AT STATE CHAMPIONSHIP IN FRISCO ON 3/15: 1 EMPLOYEE, 5 STUDENTSQ
1993	23010364	1	170.35	60535	COMMERCE BANK, NA	ONE BOX TRUCK RENTAL TO TRANSPORT THEATRE PROPS
1993	23010078	1	578.98	60535	COMMERCE BANK, NA	MEALS FOR 4 TC SWIMMING AND DIVING AND 1 FRHS DIVER TO UIL STATE CHAMPIONSHIP 2/16-2/18 IN AUSTIN: 5 STUDENTS, 3 EMPLOYEES
1993	23011733	1	338.12	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE CENTRAL HS HOSA STUDENTS AND ADVISOR TO ATTEND THE HOSA STATE COMPETITION IN ROUND ROCK, TX ON MARCH 28-30, 2023
1993	23010093	1	144.31	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE KELLER HS BPA STUDENTS AND ADVISORS TO ATTEND THE BPA STATE CONFERENCE IN DALLAS, TX ON MARCH 3-5, 2023
1993	23011762	1	1,045.00	60535	COMMERCE BANK, NA	MEALS FOR 27 KCAL ROBOTICS STUDENTS / 2 ADVISORS TO PARTICIPATE IN FRC ROBOTICS AREA COMPETITION IN AMARILLO, TX MAR 30-APR 1, 2023
1993	23012602	1	859.67	60535	COMMERCE BANK, NA	MEAL CARDS - STUDENTS
1993	23013548	1	40.00	60535	COMMERCE BANK, NA	MEAL CARD FOR CHS STUDENTS AND SPONSOR ATTENDING THE UIL ACADEMIC REGIONAL MEET IN PROSPER APRIL 21, 2023
1993	23009654	1	229.10	60535	COMMERCE BANK, NA	MEALS FOR KISD DIVERS AT MIDLAND FOR UIL REGIONAL CHAMPIONSHIP 2/5-2/6: 7 STUDENTS (2 KHS, 1 FRHS, 1 CHS, 3 TCHS), 1 EMPLOYEE (KHS)
1993	23009655	1	1,902.69	60535	COMMERCE BANK, NA	MEALS FOR KHS SWIM TEAM AT UIL REGIONAL CHAMPIONSHIP 2/5-2/7: 28 STUDENTS, 2 EMPLOYEES
1993	23009659	1	36.26	60535	COMMERCE BANK, NA	MEAL CARD FOR THE CENTRAL HS FCCLA ADVISOR - MONICA SERRANO - TO ATTEND THE FCCLA AREA COMPETITION IN WACO, TX ON MAR 2-4, 2023
1993	23012690	1	239.63	60535	COMMERCE BANK, NA	MEALS FOR CHS TENNIS IN MCKINNEY FOR REGIONAL CHAMPIONSHIP 4/11-4/12: 3 STUDENTS, 2 EMPLOYEES
1993	23013553	1	135.07	60535	COMMERCE BANK, NA	MEALS FOR 3 KCAL FFA STUDENTS / 1 ADVISOR, MORGAN BRENEMAN, TO PARTICIPATE IN FFA STATE COMPETITION IN LUBBOCK TX APRIL 21-22, 2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23013368	1	199.80	60535	COMMERCE BANK, NA	LUNCH AND DINNER FOR FRHS GIRLS TRACK AT AREA MEET ON 4/13 AT KELLER ISD ATHLETIC COMPLEX: 7 STUDENTS, 4 EMPLOYEES
1993	23013367	1	618.09	60535	COMMERCE BANK, NA	LUNCH AND DINNER FOR TC BOYS/GIRLS TRACK AT AREA MEET 4/12-4/13 AT KELLER ISD ATHLETIC COMPLEX: 29 STUDENTS, 8 EMPLOYEES
1993	23012697	1	99.00	60535	COMMERCE BANK, NA	RENEWAL OF SOFTWARE LICENSE SMORE.COM ONLINE NEWSLETTER FOR KISD ASSESSMENT DEPARTMENT FOR COMMUNICATION TO ALL KISD CAMPUSES AND DEPARTMENTS
1993	23012691	1	219.94	60535	COMMERCE BANK, NA	MEALS FOR KHS TENNIS IN MCKINNEY FOR REGIONAL CHAMPIONSHIP 4/11-4/12: 4 STUDENTS, 2 EMPLOYEES
1993	23013366	1	74.73	60535	COMMERCE BANK, NA	LUNCH FOR CHS BOYS/GIRLS TRACK AT AREA MEET AT KELLIER ISD ATHLETIC COMPLEX 4/12: 4 STUDENTS, 4 EMPLOYEES
8653	23013230	1	1,600.00	60535	COMMERCE BANK, NA	7510040 NHS WHITE SATIN PENDANT STOLE
4613	23011575	1	180.78	60535	COMMERCE BANK, NA	21 STUDENT MEALS
4613	23010638	1	463.02	60535	COMMERCE BANK, NA	MEAL CARDS FOR STUDENTS LAUREN BUTLER, MASON BASS, COURTNI CULBERTSON AND ERIN ANKOMAH 3/14 L,D 3/15 B,L,D 3/16 B,L DINNER AT CONVENTION 3/17 B,L,D 3/18 B,L
4613	23011796	1	399.50	60535	COMMERCE BANK, NA	GROUP TOUR STUDENT LUNCHES - MARCH 29, 2023 47 KCA 8TH GRADE AVID STUDENTS
4613	23013233	1	700.00	60535	COMMERCE BANK, NA	100 STUDENT ADMISSIONS AND 10 CHAPERONES AT NO COST
4613	23011640	1	612.04	60535	COMMERCE BANK, NA	PAYING FOR 75 MEALS FOR AVID HMS STUDENTS ONLY FOR FIELD TRIP TO DALLAS BAPTIST UNIVERSITY ON APRIL 6, 2023
4613	23010113	1	580.00	60535	COMMERCE BANK, NA	MEAL CARDS FOR CHS AVID STUDENTS AND SPONSORS ATTENDING COLLEGE VISIT MARCH 22, 2023 IN WACO
4613	23011611	1	555.34	60535	COMMERCE BANK, NA	PAYING FOR 66 MEALS FOR HMS AVID STUDENTS FOR TARLETON CAMPUS TOUR
4613	23009353	1	663.21	60535	COMMERCE BANK, NA	MEAL CARD FOR CHS AVID STUDENTS AND SPONSORS ATTENDING COLLEGE VISIT AT COLLEGE STATION MARCH 28-29, 2023
4613	23011695	1	452.28	60535	COMMERCE BANK, NA	STUDENT MEAL CARD
4613	23012999	1	702.90	60535	COMMERCE BANK, NA	STUDENT ADMISSION FEE
4613	23010752	1	74.24	60535	COMMERCE BANK, NA	MEAL CARD FOR CHS FCCLA STUDENTS ATTENDING AREA COMPETITION IN WACO MARCH 2-4, 2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23010638	2	115.72	60535	COMMERCE BANK, NA	MEAL CARD FOR TEACHER KATHY BEERS 3/14 L,D 3/15 B,L,D 3/16 B,L 3/17 B,L,D 3/18 B,L
1993	23010364	2	76.05	60535	COMMERCE BANK, NA	MISC FEES (MILEAGE)
1993	23012602	2	143.28	60535	COMMERCE BANK, NA	EMPLOYEE MEAL CARDS
8653	23013230	2	850.50	60535	COMMERCE BANK, NA	7510044 NHS HONOR CORD BLUE/GOLD
4613	23011796	2	42.50	60535	COMMERCE BANK, NA	GROUP TOUR STAFF LUNCHES - MARCH 29, 2023 5 KCA ADVISORS TO CHAPERONE TRIP
4613	23012999	2	66.00	60535	COMMERCE BANK, NA	STUDENT GRATUITY
4613	23011611	2	33.66	60535	COMMERCE BANK, NA	PAYING FOR 4 MEALS FOR HMS AVID ADVISORS
4613	23011640	2	32.64	60535	COMMERCE BANK, NA	PAYING FOR 4 MEALS FOR AVID HMS ADVISERS
4613	23011695	2	56.53	60535	COMMERCE BANK, NA	STAFF MEAL CARD
4613	23011575	2	17.22	60535	COMMERCE BANK, NA	2 ADULT STAFF MEALS
8653	23013230	3	132.00	60535	COMMERCE BANK, NA	NHS CERTIFICATES PACK OF 25
4613	23012999	3	63.90	60535	COMMERCE BANK, NA	ADULT ADMISSION FEE
8653	23013230	4	26.00	60535	COMMERCE BANK, NA	7510042 NHS GOLD HONOR STOLES
4613	23012999	4	6.00	60535	COMMERCE BANK, NA	ADULT GRATUITY
Total for check number 223481			16,650.10			
Check Number 223482						
1993	1426915	0	496.60	56570	COMMUNITY WASTE DISPOSAL L.P.	LES
Total for check number 223482			496.60			
Check Number 223483						
1993	S100626236.0	1	77.18	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SUPPLIES, MATERIALS & TOOLS FOR DISTRICT WIDE USE
Total for check number 223483			77.18			
Check Number 223484						
4613	003	1	175.00	78173	LAURIE DEPAUW	CONTRACTED SERVICES FOR CHOIR
Total for check number 223484			175.00			
Check Number 223485						
4613	202300002	1	1,075.00	81990	JERALD J LONGBINE	KMS CHEER FUNDRAISER. 2 HOURS DJ BELLAGIO, LEVEL ONE DANCE LIGHTING, 10 UPLIGHTS AND SOCIAL PHOTOBOOTH. WILL BE HELD ON 4-22-23 IN THE MAIN GYM.
Total for check number 223485			1,075.00			
Check Number 223486						
1993	CBPC APR 23	0	72.00	79610	MICHAEL S DUHON	TRVLRMB PREP CB CONF

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 223486			72.00			
Check Number 223487						
1993	INV1254056	1	536.64	00024786	ERIC ARMIN, INC	70003-001 TEXAS INSTRUMENTS TI-108 BASIC CALCULATOR - TEACHER PACK (10 CALCULATORS)
Total for check number 223487			536.64			
Check Number 223488						
4613	FHMS 5-4-23	0	2,030.00	71180	EPIC WATERS MUSIC FESTIVAL	FHMS BAND 5-4-23FINAL
Total for check number 223488			2,030.00			
Check Number 223489						
1993	001	1	2,000.00	67124	KRISTOPHER GALBREATH	UP TO $1000 NOT TO EXCEED $3000
Total for check number 223489			2,000.00			
Check Number 223490						
1993	105300	1	2,879.00	60820	TECHNOLOGY ASSETS, LLC	210-BGBM DELL LATITUDE 5540 XCTO BASE LAPTOP - NON TOUCHSCREEN
1993	105814	2	1,488.80	60820	TECHNOLOGY ASSETS, LLC	210-BGBM DELL LATITUDE 5540 XCTO BASE LAPTOP WITH TOUCHSCREEN
Total for check number 223490			4,367.80			
Check Number 223491						
4613	RMB APR 23	1	240.00	48392	CLARISSA AURORA GOLDEN	REIMBURSEMENT
Total for check number 223491			240.00			
Check Number 223492						
4613	TMS JAN 23	1	250.00	81299	BRADLEY HALLORAN	CONTRACT SERVICE FOR TMS BAND
Total for check number 223492			250.00			
Check Number 223493						
1993	ALC APR 23	0	460.61	46937	JOANNA G RATLIFF	TRVLRMB ANNU LIT CONF
Total for check number 223493			460.61			
Check Number 223494						
4613	25017	1	182.00	60194	KELLER TROPHY AND AWARDS, LTD	ECO PLAQUE 5X7 YEAR END PLAQUE
4613	25017	2	53.03	60194	KELLER TROPHY AND AWARDS, LTD	G2302 FLAME GLASS AWARD
4613	25017	3	123.00	60194	KELLER TROPHY AND AWARDS, LTD	2142 AIRFLYTE ART GLASS
4613	25017	4	60.00	60194	KELLER TROPHY AND AWARDS, LTD	1610 AIRFLYTE ART GLASS
Total for check number 223494			418.03			
Check Number 223495						
1993	051	1	2,000.00	62914	ASHLEY KIMBROUGH	$2000 DUE AT COMPLETION
Total for check number 223495			2,000.00			
Check Number 223499						
1993	223406	1	31.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: MINTS AND CRACKERS
1993	230721	1	175.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SCIENCE CONSUMABLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	226081	1	246.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES TO INCLUDE BUT NOT LIMITED TO GRAHAM CRACKERS, MARSHMELLOW FLUFF, FOIL, STARBURST
1993	245627	1	198.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: SNACKS, COKE PRODUCTS AND DESANI WATER
8653	195603	1	175.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $175 TO KROGER TO PURCHASE AMAZON GIFT CARDS
8653	012011	1	38.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE SNACKS, DRINKS AND PAPER PRODUCTS
8653	012292	1	93.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $200 TO KROGER TO PURCHASE MEETING SUPPLY ITEMS FOR KCAL STUDENTS
8653	200493	1	70.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO CHOCOLATE CANDY, JOLLY RANCHERS, CANDIES
8653	070159	1	118.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO PLANTS, SOIL, POTS, DECORATIVE SUPPLIES
4613	208278	1	18.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER TO PURCHASE INSTRUCTIONAL SUPPLIES FOR KCAL BISTRO STUDENT USE
4613	236498	1	316.62	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: MEAT, PRODUCE, DAIRY PRODUCTS, BAKING AND COOKING SUPPLIES, PAPER PRODUCTS, ETC
4613	137800	1	48.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO FLOUR, SUGAR, SPICES, EGGS
4613	176226	1	43.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	$43.84 TO KROGER TO PURCHASE SUPPLIES FOR KCAL STUDENT BBQ TEAM COMPETITION GRANBURY, TX APRIL 15, 2023
4613	158739	1	95.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4613	160478	1	233.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4613	122194	1	120.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	6 VARIOUS GIFT CARDS
1993	000000	1	-2.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500 TO SAM'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, PRODUCE, BAKED GOODS, PAPER GOODS, NUTS, DIPS, DRINKS, CANDY, SAUCES, CANNED GOODS, FROZEN GOODS, SPICES
1993	000000	1	-77.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED $100.00*** SUPPLIES AND PRIZES FOR STAAR REVIEW 2023
4613	075023	1	164.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4613	000000	1	-0.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO EGGS/PAINT/SUPPLIES/PAPER PRODUCTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	002064	1	39.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4613	019532	1	25.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO EGGS/PAINT/SUPPLIES/PAPER PRODUCTS
4613	028325	1	134.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: BAKERY & SNACK ITEMS, DRINKS, FLOWERS
4613	030083	1	19.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED
4613	034698	1	37.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES TO INCLUDE BUT NOT LIMITED TO POSTER BOARD, CANDY, STICKERS, PENS
4613	037319	1	48.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4613	048408	1	150.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4613	048777	1	3.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4613	078444	1	13.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4613	067612	1	27.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4613	091640	1	53.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $1000 TO KROGER TO PURCHASE ITEMS FOR KCAL BISTRO STUDENT INSTRUCTIONAL USE
4613	097311	1	30.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS & LIKE ITEMS TO INCLUDE COOKIES, POPCORN, FRUITS
4613	110551	1	42.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO EGGS, BAKING POWDER , EGGS. BUTTER
4613	103927	1	41.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO EGGS, OIL, BUTTER, POWDERED SUGAR, CAKES, MIXES, SPRINGKLE, PASTRY BAGS. NOT TO EXCEED $150
4613	104923	1	22.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $50 TO KROGER TO PURCHASE SUPPLY ITEMS FOR KCAL STUDENT TESTING
4613	062814	1	90.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED $100.00*** PURCHASING SNACK ITEMS AND DRINKS FOR AVID GOODIES AND GRADES EVENT
1993	098880	1	59.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED SNACKS FOR STAFF MEETINGS LEAD BY ADMINISTRATION AT SVES MARCH 7, 2023 AND MARCH 21, 2023
1993	032588	1	140.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $300.00 TO PURCHASE SUPPLIES FOR SCIENCE EXPIRAMENTS NOT FOR COMSUPTION.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	021464	1	140.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR KELLER ISD SPECIAL BOARD MEETINGS FOR VARIOUS DATES BEGINNING APRIL 6, 2023 THROUGH JUNE 30, 2023.
1993	106338	1	195.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $250.00. ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO DRINKS, SNACKS, ETC.
1993	072421	1	137.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	069507	1	146.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, DAIRY, DRINKS, CONDIMENTS, BAKING SUPPLIES & PAPER GOODS NOT TO EXCEED $250
1993	044646	1	44.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $250.00. ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO DRINKS, SNACKS, ETC.
1993	044698	1	46.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $50.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO SNACKS, DRINKS, ETC.
1993	062487	1	71.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $200.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO FOOD FOR CURRICULUM CALL NEW2YOU.
1993	054842	1	77.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $200 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, SPICES, PRODUCE, CANNED GOODS, BOXED GOODS, DRINKS, DAIRY, PAPER GOODS, DESERT ITEMS
1993	061094	1	50.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	066372	1	51.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, DAIRY, DRINKS, CONDIMENTS, BAKING SUPPLIES & PAPER GOODS NOT TO EXCEED $250
1993	109034	1	142.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	083522	1	26.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $50.00 FOR FOOD SUPPLIES AND PAPER PRODUCTS FOR STACC MONTHLY RECIPES.
1993	080964	1	254.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	008345	1	86.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	123915	1	126.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED $500 TO SAM'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, DAIRY, PRODUCE, BAKED GOODS, PAPER GOODS, NUTS, DIPS, DRINKS, CANDY, SAUCES, CANNED GOODS, FROZEN GOODS, SPICES
1993	137736	1	118.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED SNACKS FOR STAFF MEETINGS LEAD BY ADMINISTRATION AT SVES APRIL 4TH AND APRIL 14TH
1993	120868	1	168.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SANDWICHES, DESSERTS, DRINKS, CHIPS AND PAPER PRODUCTS
1993	135450	1	84.62	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	135633	1	116.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	127277	1	117.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SCIENCE CONSUMABLES
1993	143959	1	30.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED $250*** COOKING SUPPLIES FOR STUDENT CLASSROOM INSTRU CTION FOR THE GARDENING UNIT OF CREATIVE CURRICULUM FOR ALL STUDENTS ONLY AT ELC SOUTH
1993	160530	1	41.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED 50.00 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO ICE CREAM, CREAMERS, HOT CHOC PACKETS, BUNS, CHILI, CONDIMENTS
1993	143017	1	156.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CULINARY CLASSROOM ITEMS SUCH AS MEAT, DAIRY, PRODUCE, PACKAGED GOODS, BAKING SUPPLIES, CLEANERS, PAPER GOODS, BAKING EQUIPMENT, HAIR TIES.
1993	142808	1	73.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED $100.00*** SUPPLIES AND PRIZES FOR STAAR REVIEW 2023
1993	142391	1	97.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED $100.00*** SUPPLIES AND PRIZES FOR STAAR REVIEW 2023
1993	183506	1	11.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD, SNACK AND DRINKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	180773	1	269.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED $600.00*** FOOD ITMES FOR END OF YEAR STAFF LUNCHEON
1993	173690	1	250.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD, SNACK AND DRINKS
4613	034698	2	56.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES TO INCLUDE BUT NOT LIMITED TO POSTER BOARD, CANDY, STICKERS, PENS
4613	097311	2	17.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS
4613	045171	2	27.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD SNACK AND DRINKS
Total for check number 223499			6,326.11			
Check Number 223500						
4613	102	0	1,125.00	65871	THE FOUNDATION FOR MUSIC EDUCATION	TSMS CHOIR ENTRY FEE
Total for check number 223500			1,125.00			
Check Number 223501						
1993	INV0658303	1	63.04	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1993	INV0658181	1	190.97	00001544	MCDONNELL BUILDING MATERIALS	B/C PARTS AND SUPPLIES FOR DISTRCT WIDE USE.
1993	INV0655734	1	35.96	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	INV0655475	1	32.99	00001544	MCDONNELL BUILDING MATERIALS	B/C PARTS AND SUPPLIES FOR DISTRCT WIDE USE.
1993	INV0655814	1	11.38	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number 223501			334.34			
Check Number 223502						
1993	2304-287	1	6,520.00	64199	NEMA 3 ELECTRICAL CONTRACTORS, INC	E/L VENDOR POLE LIGHT REPAIRS ON ATHLETIC FIELDS DISTRICT WIDE
Total for check number 223502			6,520.00			
Check Number 223503						
1993	1246475307	1	26.00	58883	NORTH TEXAS TOLLWAY AUTHORITY	VEHICLE TOLL CHARGES FOR THE 2022-2023 SCHOOL YEAR.
1993	1246359988	1	19.50	58883	NORTH TEXAS TOLLWAY AUTHORITY	VEHICLE TOLL CHARGES FOR THE 2022-2023 SCHOOL YEAR.
Total for check number 223503			45.50			
Check Number 223504						
2842	2208	1	4,725.00	81041	ALLISEN SEGERSON	CONTRACT OCCUPATIONAL THERAPY ASSISTANT SERVICES AS NEEDED BY KELLER ISD FROM FEBRUARY 1, 2023 THROUGH MAY 25, 2023.
Total for check number 223504			4,725.00			
Check Number 223505						
4613	102220	0	8,195.00	64745	PANTEGO CAMP THURMAN	RES 4G FIELDTRIP 5-8
Total for check number 223505			8,195.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 223506						
2403	32634723	1	88.28	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL $5,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	32658334	1	845.07	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL $5,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	32670628	1	10.36	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL $5,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	32671979	1	1,522.70	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL $5,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	32678133	1	430.75	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL $5,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	32689223	1	139.11	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL $5,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	32668476	1	265.60	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL $5,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 223506			3,301.87			
Check Number 223507						
1993	RPL 208069	0	79.24	62746	JEFFREY JUSTIN PRICE	RPL 208069 TASBO TRVL
1993	RPL 208157	0	18.00	62746	JEFFREY JUSTIN PRICE	RPL 208157 TASBO TRVL
Total for check number 223507			97.24			
Check Number 223508						
1993	112650	1	220.00	78234	QM QUALITY MATTERS INC	FEE FOR KISD EDUCATIONAL SUPPORT FUNCTION VIRTUAL LEARNING STAFF SHANNON BRYANT ACCESS FOR THE K-12 REVIEWER COURSE VIRTUALLY.
Total for check number 223508			220.00			
Check Number 223509						
6803	RETAINAGE 22	0	-72,925.92	79861	REEDER GENERAL CONTRACTORS, INC.	RETAINAGE PO 22015085
6803	PAY APP 11	1	1,458,518.35	79861	REEDER GENERAL CONTRACTORS, INC.	KCAL RENOVATIONS AND ADDITIONS - GENERAL CONSTRUCTION AIA CONTRACT
Total for check number 223509			1,385,592.43			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 223510						
4613	TVMS JAN 23	1	250.00	64005	MARY T REYES SANCHEZ	CONTRACT SERVICES FOR TMS BAND
Total for check number 223510			250.00			
Check Number 223511						
1993	147249	1	40.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	DO NOT EXCEED $500 TO SCHAD & PULTE FOR REFILL OF ACETYLENE AND OXYGEN TANKS
Total for check number 223511			40.00			
Check Number 223512						
1993	GB00489251	1	8,736.56	47319	SHI GOVERNMENT SOLUTIONS INC	OPEN PURCHASE ORDER FOR MICROSOFT AZURE CLOUD COMPUTING PLATFORM CHARGES
4613	GB00489380	1	11,139.67	47319	SHI GOVERNMENT SOLUTIONS INC	LOREE PRO LICENSE ANNUAL SUBSCRIPTION RENEWAL
Total for check number 223512			19,876.23			
Check Number 223513						
1993	INV-00095033	1	1,111.51	72825	SIRIUS COMPUTER SOLUTIONS, INC	SOLUTION SUPPORT FOR FLEX PLAN
1993	INV-00095033	1	3,096.24	72825	SIRIUS COMPUTER SOLUTIONS, INC	CISCO FLEX CC ON-PREMISES UCCX PREMIUM CONCURRENT AGENT E-DELIVERY.
1993	INV-00095033	2	9,386.98	72825	SIRIUS COMPUTER SOLUTIONS, INC	FLEX CC ON-PREMISES UCCX STANDARD CONCURRENT AGEN
Total for check number 223513			13,594.73			
Check Number 223514						
1993	40551 / 1	1	348.97	71044	KAYLEE RUTHANNE SNYDER	EMPLOYEE MEAL REIMB FOR KAYLEE SNYDER DUE TO MEAL CARD DECLINE FOR (1) MEAL ON 03/24/23. ORIG COMMERCE PO# 23011052 SEE REQ NOTES FOR TRIP SPECIFICS
Total for check number 223514			348.97			
Check Number 223515						
4613	TVMS JAN 23	1	250.00	82099	CYNTHIA SOBERING	CONTRACT SERVICE FOR TMS BAND
4613	TVMS FEB 23	1	250.00	82099	CYNTHIA SOBERING	CONTRACT SERVICE FOR TMS BAND
Total for check number 223515			500.00			
Check Number 223516						
1993	20645578	1	6,429.84	71639	SOLIANT HEALTH INC	CONTRACT BEHAVIORAL TECHNICIAN SERVICES FOR THE 22/23 SCHOOL YEAR FOR ADDITIONAL SUPPORT.
Total for check number 223516			6,429.84			
Check Number 223517						
2842	4	1	2,525.00	81709	KARA STONE	CONTRACT SERVICES TO MENTOR SPECIAL EDUCATION ADJUNCT EDUCATORS AT $50 PER HOUR AS NEEDED BY KELLER ISD FROM 1/2/23 THROUGH 5/25/23. NOT TO EXCEED 400 HOURS OR $20,000.
Total for check number 223517			2,525.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 223518						
1993	TRUJILLO-CEB	0	650.00	59449	TCU ADVANCED PLACEMENT	TRUJILLO-CEBALLOS TCU
1993	DAWSON 7-24-	0	650.00	59449	TCU ADVANCED PLACEMENT	DAWSON TCU ONLINE
1993	RUSSELL 7-24	0	650.00	59449	TCU ADVANCED PLACEMENT	RUSSELL TCU ONLINE
3973	1032768	1	650.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR JULIE HARRIS - KMS TEACHER TO ATTEND THE APSI TRAINING, JUNE 26-29, 2023, FORT WORTH TEXAS
3973	CV-7503-0215	1	650.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR A TEACHER FROM CHS - MICHELLE UNDERWOOD TO ATTEND THE APSI TRAINING, JUNE 26-29,2023, FORT WORTH TEXAS
3973	1032867	1	550.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR DEVIN HEARL - TEACHER AT KMS TO ATTEND THE APSI TRAINING, JUNE 13-15, 2023, FORT WORTH TEXAS
3973	1032865	1	650.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR JESSICA PRICE - TEACHER AT TSMS FOR THE APSI TRAINING, JUNE 26-29, 2023, FORT WORTH TEXAS
3973	CV-7502-0206	2	700.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR A TEACHER FROM CHS - SHANTELLE MINOR TO ATTEND THE APSI TRAINING, JUNE 19-22,2023, FORT WORTH TEXAS
3973	1032866	2	550.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR JOHN GOERING - TEACHER AT KMS TO ATTEND THE APSI TRAINING, JUNE 13-15, 2023, FORT WORTH TEXAS
Total for check number 223518			5,700.00			
Check Number 223519						
1993	591-01163	0	574.18	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID
1993	591-01159	0	431.63	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS
1993	591-01162	0	480.37	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID
4613	591-01136	0	243.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS
4613	591-01159	0	1,615.05	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS
Total for check number 223519			3,344.83			
Check Number 223520						
6803	57801	1	4,253.60	00013517	TEXAS FURNITURE SOURCE INC	HESC4H3WS HON 12 CUBBIE CABINET FOR SHOES GR.1 LAMINATE GR.1 PAINT
6803	57801	2	350.00	00013517	TEXAS FURNITURE SOURCE INC	MISC TFS ATTACH CUBBIES TO WALL
6803	57801	3	365.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 223520			4,968.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 223521						
4613	R7582	0	400.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	HMS BAND ENTRY FEE
Total for check number 223521			400.00			
Check Number 223522						
2403	89989334-00	1	20.12	00002084	UNITED REFRIGERATION, INC.	OPEN PO NEEDED FOR UNITED REFRIGERATION. TOTAL: $9,000.00. TO BE USED FOR PARTS AND SUPPLIES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	89967561-00	1	99.34	00002084	UNITED REFRIGERATION, INC.	OPEN PO NEEDED FOR UNITED REFRIGERATION. TOTAL: $9,000.00. TO BE USED FOR PARTS AND SUPPLIES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	90015715-00	1	149.99	00002084	UNITED REFRIGERATION, INC.	OPEN PO NEEDED FOR UNITED REFRIGERATION. TOTAL: $9,000.00. TO BE USED FOR PARTS AND SUPPLIES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 223522			269.45			
Check Number 223523						
1993	VRMS MAR 23	1	0.00	00007587	UNITED STATES ACADEMIC DECATHLON	PENTATHLON TEAM FEE
1993	ISMS MAY 23	1	0.00	00007587	UNITED STATES ACADEMIC DECATHLON	REGISTRATION FOR ONE TEAM TO COMPETE FOR THE 2023 ONLINE USAP ONLINE NATIONALS - ISMS WILL COMPETE ON LINE MAY 18-19, 2023, KELLER TEXAS
1993	VRMS MAR 23	2	0.00	00007587	UNITED STATES ACADEMIC DECATHLON	PENTHALON INDIVIDUAL FEE
Total for check number 223523			0.00			
Check Number 223524						
4613	6874	1	150.00	68522	JAYME VAUGHN	VOICE LESSONS
Total for check number 223524			150.00			
Check Number 223525						
1993	LEG APR 23	0	369.24	55887	RICHARD E WESTFALL JR	TRVLRMB LEGIS PRIO RE
Total for check number 223525			369.24			
Check Number 223526						
1993	VRMS MAY 23	1	200.00	00007587	UNITED STATES ACADEMIC DECATHLON	PENTATHLON TEAM FEE
1993	ISMS MAY 23	1	200.00	00007587	UNITED STATES ACADEMIC DECATHLON	REGISTRATION FOR ONE TEAM TO COMPETE FOR THE 2023 ONLINE USAP ONLINE NATIONALS - ISMS WILL COMPETE ON LINE MAY 18-19, 2023, KELLER TEXAS
1993	VRMS MAY 23	2	450.00	00007587	UNITED STATES ACADEMIC DECATHLON	PENTHALON INDIVIDUAL FEE
Total for check number 223526			850.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 702571						
8633	PR K79	0	218.87	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 702571			218.87			
Check Number 702572						
8633	PR O59	0	4,200.10	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC 0601
Total for check number 702572			4,200.10			
Check Number 702573						
8633	PR K79	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702573			301.14			
Check Number CC970434						
1993	2304006163	0	326.44	72545	HUDSON ENERGY SERVICES, LLC	KCAL 3/22/23-4/4/23
Total for check number CC970434			326.44			
Check Number V187998						
1993	0244619	1	657.00	59285	AFFORDABLE COMPUTER PRODUCTS, INC.	LS5750T LABSONIC HEADSET WITH MIC AND SINGLE TRRS PLUG
1993	0244619	99	45.99	59285	AFFORDABLE COMPUTER PRODUCTS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V187998			702.99			
Check Number V187999						
1983	40186	1	1,272.00	43640	AQUA-REC INC	***DO NOT EXCEED $5,000 DOLLARS***TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
1983	40185	1	416.00	43640	AQUA-REC INC	***DO NOT EXCEED $5,000 DOLLARS***TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
Total for check number V187999			1,688.00			
Check Number V188000						
1993	1463151	1	3.46	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA INSERT-CENTRAL HIGH SCHOOL-ANGELA HILL
1993	1463151	2	50.00	00001788	COMMEMORATIVE BRANDS, INC.	RUSH FEE
Total for check number V188000			53.46			
Check Number V188001						
1993	4418019	1	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848422872 55 DAYS
1993	4413706	1	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781408171912 13
1993	4413707	2	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781786826053 AFTER THE CUTS
1993	4413707	3	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781350045989 AGAINST
1993	4413706	3	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848428409 ALYS, ALWAYS
1993	4413707	4	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781350267657 ALICE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4413706	4	22.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848420588 ARABIAN NIGHTS
1993	4413707	5	26.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848429109 ANYTHING IS POSSIBLE IF YOU THINK ABOUT IT HARD ENOUGH
1993	4413706	5	22.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848423299 BLUE STOCKINGS
1993	4413707	6	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781350300606 ATHENA
1993	4413706	6	22.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848425873 BRAINSTORM: THE ORIGINAL PLAYSCRIPT: AND A BLUEPRINT FOR CREATING YOUR OWN PRODUCTION
1993	4413707	7	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781786826633 CLEAR WHITE LIGHT
1993	4413706	7	18.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848428621 BRIGHT. YOUNG.THINGS.:(PLATFORM PLAY)
1993	4413707	8	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781350063082 COMEDY ABOUT A BANK ROBBERY
1993	4413706	8	22.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848424166 BURYING YOUR BROTHER IN THE PAVEMENT
1993	4413707	9	35.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9783734086915 DEAR BRUTUS
1993	4413706	9	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848428980 CAPTAIN CORELLI'S MANDOLIN
1993	4413707	10	10.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781786821256 DR. FRANKENSTEIN
1993	4413707	11	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848429611 DUCK DUCK GOOSE
1993	4413706	11	22.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848429871 CHAOS
1993	4413707	12	23.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781350270299 DUNCAN MACMILLAN: PLAYS ONE: MONSTER; LUNGS; 2071; EVERY BRILLIANT THING; PEOPLE, PLACES AND THINGS
1993	4413706	12	26.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848427075 COMMENT IS FREE & START SWIMMING: TWO PLAYS
1993	4413707	13	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559369527 FAIRVIEW
1993	4413706	13	22.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848427037 DRACULA: THE BLOODY TRUTH
1993	4413707	14	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781786822949 FARINELLI AND THE KING
1993	4413706	14	22.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848427266 EDUCATION, EDUCATION, EDUCATION
1993	4413707	15	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781350354593 HAMLET
1993	4413706	15	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781350279247 EMILIA
1993	4413707	16	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781849430081 HOUSE OF GAMES
1993	4413706	16	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9798632269407 FOXHOLE CIRCUIT: A PLAY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4413707	17	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781786820471 IMOGEN: WILLIAM SHAKESPEARES CYMBELINE RENAMED AND RECLAIMED
1993	4413706	17	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848424722 GAME
1993	4413706	18	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848427204 GOATS
1993	4413707	18	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781350386594 IN THE NET
1993	4413707	19	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559365475 INDECENT (TCG EDITION)
1993	4413706	19	26.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781854598318 HIS DARK MATERIALS: STAGE VERSION (NHB MODERN PLAYS)
1993	4413707	20	21.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781350322011 KNEEHIGH ANTHOLOGY: VOLUME 1:TRISTAN &YSEULT; THE BACCHAE; THE WOODEN FROCK; THE RED SHOES
1993	4413706	20	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781839040375 IT
1993	4413706	21	22.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848427242 JEKYLL & HYDE
1993	4413707	21	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781350326316 LOVELY BONES
1993	4413707	22	22.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848429178 MARY SHELLEY'S FRANKENSTEIN
1993	4413706	23	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848421516 LITTLE PLATOONS
1993	4413707	23	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781408183915 MEDEA
1993	4413706	24	22.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848424326 LITTLE REVOLUTION
1993	4413707	24	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848426733 MIGHTY ATOMS
1993	4413707	25	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781350089723 NOT TALKING
1993	4413706	25	22.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781854592118 MACHINAL
1993	4413707	26	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781474274319 ORESTEIA
1993	4413706	26	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781854599513 MARY BARTON
1993	4418019	27	22.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781839040658 OUR GENERATION
1993	4413706	27	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781839040399 MY FAMILY AND OTHER ANIMALS: (STAGE VERSION)
1993	4413706	28	22.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848426030 OIL
1993	4413707	28	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781474236010 POMONA
1993	4413706	29	5.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781583423035 PENNY CANDY
1993	4413707	29	12.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780573704512 POOL (NO WATER)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4413707	30	21.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781350374140 ROBERT ICKE: WORKS ONE: ORESTEIA; UNCLE VANYA;MARY STUART; THE WILD DUCK; THE DOCTOR
1993	4413706	30	38.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781839041075 ROCK / PAPER /SCISSORS: THREE PLAYS
1993	4413707	31	22.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781839040252 ROCKETS AND BLUE LIGHTS (NATIONAL THEATRE EDITION)
1993	4413706	31	12.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780810129870 SECRET IN THE WINGS: A PLAY
1993	4413707	32	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781350293717 ROUGH GIRLS
1993	4413706	32	22.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781839040764 SMALL ISLAND: STAGE VERSION
1993	4413706	33	38.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848427839 STEPHEN JEFFREYS: PLAYS
1993	4413707	33	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781350380172 RUCKUS
1993	4418020	34	22.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781839040832 TAXIDERMIST'S DAUGHTER (STAGE VERSION)
1993	4413707	34	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781350065277 SECRET THEATRE
1993	4413706	35	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848425002 THIS CHANGES EVERYTHING
1993	4413707	35	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781786823366 SHORT HISTORY OF TRACTORS IN UKRAINIAN
1993	4413706	36	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780879109578 THREE NEW PLAYS FOR YOUNG ACTORS: FROM THE YOUNG ACTOR'S STUDIO
1993	4413707	36	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781408106730 SIX ENSEMBLE PLAYS FOR YOUNG ACTOS: EAST END TALES; THE ODYSSEY; THE PLAYGROUND; STUFF I BURIED IN A SMALL TOWN; SWEETPETER; WAN2TLK?
1993	4413707	37	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559365444 SPEECH & DEBATE (TCG EDITION)
1993	4413706	38	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848427440 UNMANAGEABLE SISTERS
1993	4413707	38	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781350258792 SQUARE GO
1993	4413706	39	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781854598134 WE HAPPY FEW
1993	4413707	39	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780571363049 STRAIGHT LINE CRAZY
1993	4413706	40	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848425262 WENDY & PETER PAN
1993	4413707	40	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781474292726 SUICIDE
1993	4413706	41	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848427129 WOLVES ARE COMING FOR YOU
1993	4418019	41	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848429260 SWIVE [ELIZABETH]
1993	4413706	42	22.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848423381 WOLVES OF WILLOUGHBY CHASE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	4413707	42	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781786823106 TRAP
1993	4413707	43	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781350256620 WATSONS
1993	4413707	44	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781350334540 WUTHERING HEIGHTS
Total for check number V188001			1,497.41			
Check Number V188002						
1993	921335251	1	1,347.00	68301	VARSITY BRANDS HOLDING CO., INC.	MARCY AIR-1 EXERCISE FAN BIKE
1993	921335251	2	148.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V188002			1,495.00			
Check Number V188003						
1993	227621	1	1,510.09	55868	CHILDREN'S PLUS INC	BOARD-APPROVED BOOK ORDER 81 BOOKS - SEE QUOTE
Total for check number V188003			1,510.09			
Check Number V188004						
1993	4153862224	1	604.95	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CINTAS CONTRACT AND LEGAL APPROVAL
Total for check number V188004			604.95			
Check Number V188005						
4613	7291122	1	418.00	00001096	DEMCO, INC.	WI3815900 LIBRARY QUIET EBD RANGE BKTRK 6 SLOPING TURQUISE
4613	7291122	2	180.95	00001096	DEMCO, INC.	W12817810 ULTRA AGGRESSIVE LBL PROTECTOR 1 1/4X 3 1/8 250 ROLL
4613	7291122	3	152.00	00001096	DEMCO, INC.	W13758900 KNEX MAKER KIT LARGE
4613	7291122	99	167.20	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V188005			918.15			
Check Number V188006						
1993	61323	1	43.98	54751	DISCOUNT BANNERS AND SIGNS INC.	2X10 SILVER NAME PLATE, ENGRAVED SUSAN BAILEY REGISTRAR WANI COKER
4613	61441	1	109.99	54751	DISCOUNT BANNERS AND SIGNS INC.	SINGLE 3'X3' CIRCLE MAXMETAL
Total for check number V188006			153.97			
Check Number V188007						
4613	A003436312A	1	6.49	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SHIRT - SMALL
4613	A003436312A	2	6.49	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SHIRT - MEDIUM
4613	A003436312A	4	45.43	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SHIRT - LARGE
4613	A003436312A	5	19.47	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SHIRT - EXTRA LARGE
4613	A003436312A	6	42.45	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SHIRT - 2 EXTRA LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	A003436312A	7	343.97	00002530	EDUCATIONAL PRODUCTS, INC	YOUTH SHIRT - MEDIUM
4613	A003436312A	8	181.72	00002530	EDUCATIONAL PRODUCTS, INC	YOUTH SHIRT - LARGE
4613	A003436312A	9	77.88	00002530	EDUCATIONAL PRODUCTS, INC	YOUTH SHIRT - EXTRA LARGE
4613	A003436312A	10	129.80	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SHIRT - SMALL
4613	A003436312A	11	84.37	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SHIRT - MEDIUM
4613	A003436312A	12	12.98	00002530	EDUCATIONAL PRODUCTS, INC	ADULT SHIRT - LARGE
Total for check number V188007			951.05			
Check Number V188008						
1993	1500108488	1	11.56	66080	EQUIPMENT DEPOT LTD	MISC. PARTS FOR LIFTS
1993	1500108488	2	577.50	66080	EQUIPMENT DEPOT LTD	LABOR FOR SERVICE CALLS
1993	1500108488	3	77.79	66080	EQUIPMENT DEPOT LTD	PARTS FREIGHT AND CONSUMABLES CHARGE
Total for check number V188008			666.85			
Check Number V188009						
1993	79077	0	40.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	WESTFALL LUNCHEON
Total for check number V188009			40.00			
Check Number V188010						
4613	365210989	1	2.95	00009210	J. W. PEPPER & SON, INC	10279105 HOLD ON
4613	365210989	2	3.99	00009210	J. W. PEPPER & SON, INC	SHIPPING/HANDLING
Total for check number V188010			6.94			
Check Number V188011						
1993	IN0834149	1	296.70	00001536	WILLIAM V MACGILL COMPANY	BENZALKONIUM CHLORIEDE 16 OZ
1993	IN0834149	2	29.51	00001536	WILLIAM V MACGILL COMPANY	REUSABLE CHILD SIZE ARM SPLINT 3'X9"
1993	IN0834149	3	458.59	00001536	WILLIAM V MACGILL COMPANY	CLOROX HYDROGEN PEROXIDE WIPES 185/BUCKET
1993	IN0834149	4	114.00	00001536	WILLIAM V MACGILL COMPANY	CALIBRATION KEY FOR THE 690 THERMOMETERS
Total for check number V188011			898.80			
Check Number V188012						
4613	W5282299BF	0	3,202.64	00005486	SCHOLASTIC BOOK FAIRS INC	TMS BOOKFAIR 4/23
Total for check number V188012			3,202.64			
Check Number V188013						
1993	200014788	0	275.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	SOMERHALDER HR CONF
1993	200014789	0	200.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	SOMERHALDER LAW CONF
Total for check number V188013			475.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V188014						
4613	REG-00111690	0	2,035.00	48588	VARSITY BRANDS HOLDING CO., INC.	HMS CHEER CAMP 5/23
Total for check number V188014			2,035.00			
Check Number V188015						
3973	Q230638	1	600.00	52582	UT ARLINGTON APSI	REGISTRATION FOR DONNA MCDANIEL - KHS TEACHER TO ATTEND THE VIRTUAL/ZOOM APSI TRAINING - JUNE 12-15, 2023, KELLER TEXAS
Total for check number V188015			600.00			
Check Number V188016						
1993	847841	1	3,367.66	00001787	WENGER CORPORATION	173200229 MUSIC LIBRARY,7-SHELF,EXTENSION INSTALLATION,OYSTER,COMPOSITE WOOD,2 STANDARD UNITS
1993	847841	2	2,900.00	00001787	WENGER CORPORATION	039E500 CLASSIC 50 MUSIC STAND
1993	847841	3	1,162.18	00001787	WENGER CORPORATION	FREIGHT SERVICES INSIDE DELIVERY WITH HELPER:
Total for check number V188016			7,429.84			
Check Date 5/4/2023						
Check Number 223527						
1993	A325820	0	85.00	70380	GARY WAYNE ALEXANDER	TCHS BSBALL 4-26-23
Total for check number 223527			85.00			
Check Number 223531						
1993	1YMG-66XM-1C	1	38.99	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGZQ|IRIS USA 12 Qt. Plastic Storage Container Bin with Secure Lid and Latching Buckles, 6 pack - Clear, Durable Stackable Nestable Organizing Tote Tub Box Toy General Organization Small
1993	1YHG-FNR4-3J	1	107.94	55725	AMAZON CAPITAL SERVICES, INC	0593450957|Princeton Review AP World History: Modern Prep, 2023: 3 Practice Tests + Complete Content Review + Strategies [amp] Techniques (College Test Preparation)
4923	1L9X-M37X-L7	1	18.88	55725	AMAZON CAPITAL SERVICES, INC	B000J09OLM|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Pack
4923	1WTG-KDXR-M7	1	136.64	55725	AMAZON CAPITAL SERVICES, INC	B08Q3YC9VW|Apeaka 24 inch Metal Bar Stools Set of 4 Modern Counter Height Stools with Backs Low Back Bar Chairs for Indoor Outdoor Matte
8653	1X9G-J9KR-CF	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	1646086988|Anxiety Coloring Book for Teens [amp] Adults to Reduce Stress and Anxious Thoughts
8653	1KRH-TYFV-3X	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B096M2YJZX|Geiserailie Wedding Bouquet Holder Bridal Bouquet Holders for Artificial Flowers Foam Bouquet Holder Handle for Weddings Flower Arrangement Gardening Supplies (10 Pieces)

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	176K-LHTP-13	1	230.65	55725	AMAZON CAPITAL SERVICES, INC	B01H2ODK0I|Office Solutions Direct Clipboards with Low Profile Clip (Set of 30) - Wood Clipboards Bulk 30 Pack, Heavy Duty Clipboard,
4613	1G7L-YFL7-6K	1	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07GZG41YN|Safety Walking Rope with Colorful Handles for Daycare Teacher and Schools Designed (12 Children and 2 Adults)
4613	1HQQ-MGJ4-HY	1	158.20	55725	AMAZON CAPITAL SERVICES, INC	B07B3R7FZG|Graduation Honor Cord Two-Color Braided Grad Days (Purple Green)
4613	1DM1-KGMF-4K	1	20.00	55725	AMAZON CAPITAL SERVICES, INC	1259644251|The Big Book of Makerspace Projects: Inspiring Makers to Experiment, Create, and Learn
4613	1CH7-FV4K-J1	1	4.67	55725	AMAZON CAPITAL SERVICES, INC	B004OGIXO6|20 HEXBUG-Compatible Batteries - Alkaline Cell - LR44 - AG13
4613	1QYP-XX7Q-JF	1	158.97	55725	AMAZON CAPITAL SERVICES, INC	B07JVM86FW|JustJamz Bulk Earbuds 100 Pack | Basic Ear Bud, Black Dot in-Ear Earbuds, Disposable Headphones, Class Headphones Set for Students, Earphones for Class, Kids, Classroom, Library,Wired Earbuds Bundle
4613	1T76-66X9-3G	1	93.76	55725	AMAZON CAPITAL SERVICES, INC	B00377TWSE|GoWrite! PACAR2420 Self-Adhesive Dry Erase Roll, White, 24" x 20', 1 Roll
4613	1VPT-JMFQ-KF	1	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07V8FDNWR|12 Pieces Award Medals 1st 2nd 3rd (Gold, Silver, Bronze) Metal Olympic Style Winner with Neck Ribbon, 2 Inches
4613	16PC-6N3Y-47	1	5.11	55725	AMAZON CAPITAL SERVICES, INC	B00F5ZM3XW|Rainbow Dust BROWN ProGel Icing Colour Paste Cake Sugarcraft Decoration
4613	16QL-DQ79-HW	1	43.95	55725	AMAZON CAPITAL SERVICES, INC	0425291006|I Am Still Alive
1993	1KWN-1LLF-3P	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B01MZ3Y8JV|Learning Resources Puzzle Globe - 14 Pieces, Ages 3+ Preschool Learning Toys for Boys and Girls, Earth Globe for Kids
1993	1HJL-LR6K-1J	1	26.49	55725	AMAZON CAPITAL SERVICES, INC	0545114012|Punctuation Tales: A Motivating Collection of Super-Funny Storybooks That Help Kids Master the Mechanics of Writing
1993	1KHK-7TQ9-3N	1	91.50	55725	AMAZON CAPITAL SERVICES, INC	1663650071|Advanced Placement United States History, Classic Edition
1993	1JCY-GC7Y-1Q	1	43.76	55725	AMAZON CAPITAL SERVICES, INC	B071JPD9M3|Elmer's Liquid School Glue, Clear, Washable, 1 Gallon - Great for Making Slime
1993	1HQQ-MGJ4-6K	1	299.99	55725	AMAZON CAPITAL SERVICES, INC	B0BFJWCYTL|Nintendo SwitchTM with Neon Blue and Neon Red JoyConTM
1993	1HQQ-MGJ4-7T	1	61.98	55725	AMAZON CAPITAL SERVICES, INC	B08XZZK24S|Mini Butterfly Garden Gift Set Two Live Cups of Caterpillars Life Science [amp] STEM Education - Best Birthday Gift, for Boys [amp] Girls Age 4 5 6 7 8 Years Old

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1LVR-WPYP-KF	1	4.49	55725	AMAZON CAPITAL SERVICES, INC	B00004Z4CP|ScotchBlue Original Multi-Surface Painter's Tape, Blue, Paint Tape Protects Surfaces and Removes Easily, Multi-Surface Painting Tape for Indoor and Outdoor Use, 0.94 Inches x 60 Yards, 1 Roll
1993	1LTV-4TXH-64	1	32.62	55725	AMAZON CAPITAL SERVICES, INC	B00WKYJ9NI|Staples 224543 Colored Top-Tab File Folders 3 Tab Green Letter Size 100/Pack
1993	1LDL-VVLD-W6	1	18.49	55725	AMAZON CAPITAL SERVICES, INC	B009TJ3J60|Diaper Genie Bags Refills 270 Count (Pack of 3) with Max Odor Lock | Holds Up to 810 Newborn Diapers
1993	1NCT-PLYW-3P	1	64.98	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS|Crayola Broad Line Markers, Bulk Supplies For Teachers, Kids Markers For School, 256 Count
1993	1MXC-3XVR-JV	1	51.80	55725	AMAZON CAPITAL SERVICES, INC	B08Q1WQKTS|Confetti Sky [6 Pack] 12 Inch Confetti Cannons | Multicolor Biodegradable Confetti Poppers for Wedding Celebration, Birthday Party, Pranks, Graduation, Christmas Eve and New Year Celebration
1993	1RCN-W3VL-1M	1	105.78	55725	AMAZON CAPITAL SERVICES, INC	B0006VRVGO|Smead Interior File Folder, 1/3-Cut Tab, Letter Size, Black, 100 per Box (10243)
1993	1VKY-9WNN-4N	1	51.80	55725	AMAZON CAPITAL SERVICES, INC	B00K79HFHK|Texas Arlington Mavericks Pennant Full Size Felt
1993	1R6L-CVPP-LW	1	7.34	55725	AMAZON CAPITAL SERVICES, INC	B005I5M2F8|UNO - Classic Colour [amp] Number Matching Card Game - 112 Cards - Customizable [amp] Erasable Wild - Special Action Cards Included - Gift for Kids 7+, W2087
1993	1V4T-YXDQ-HW	1	21.35	55725	AMAZON CAPITAL SERVICES, INC	B00006IF4F|Smead Colored Hanging File Folder with Tab, 1/5-Cut Adjustable Tab, Letter Size, Navy, 25 per Box (64057)
1993	1R3T-4YJ1-HT	1	35.58	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIL|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Pack
1993	1WTL-Q1Q3-1Q	1	19.26	55725	AMAZON CAPITAL SERVICES, INC	B002VLA5SI|Scotch Double Sided Tape, Permanent, 1/2 in x 400 in, 2 Dispensers/Pack (137DM-2)
1993	1WTG-KDXR-M7	1	3.35	55725	AMAZON CAPITAL SERVICES, INC	B08Q3YC9VW|Apeaka 24 inch Metal Bar Stools Set of 4 Modern Counter Height Stools with Backs Low Back Bar Chairs for Indoor Outdoor Matte
1993	1W3N-CTPM-3V	1	34.14	55725	AMAZON CAPITAL SERVICES, INC	B00004UE4A|Crayola Model Magic Deluxe Variety Pack (14 Packs), Kids Modeling Clay Alternative, Assorted Colors, Arts [amp] Crafts for Kids, Gifts
1993	1WJJ-MWLR-77	1	16.86	55725	AMAZON CAPITAL SERVICES, INC	B005HXHKBW|Slice Micro Ceramic Blade, Safety Cutter, Finger Friendly, Cuts Blister Packaging, Paper [amp] Ideal for Outline Trims of Shapes or Coupons
1993	1WWT-JLPY-6L	1	183.98	55725	AMAZON CAPITAL SERVICES, INC	B07CRGSR16|Seagate Portable 4TB External Hard Drive HDD USB 3.0 for PC, Mac, Xbox, [amp] PlayStation - 1-Year Rescue Service (STGX4000400)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1W14-6R77-FY	1	7.98	55725	AMAZON CAPITAL SERVICES, INC	B07F2N14FV|Medpride Alcohol Prep Pads| 100 Pack| Medical-Grade, Sterile, Individually-Wrapped, Isopropyl Cotton Swabs| Disposable, Medium Square Size, 2ply, Latex Free [amp] Antiseptic| for Medical [amp] First-Aid Kits
1993	1WFW-LYN9-3F	1	239.96	55725	AMAZON CAPITAL SERVICES, INC	B082KMKQQX|Lasuney Triple Display USB Type C HUB with to 2 HDMI, Displayport, PD3.0, Ethernet, 3 USB Ports, SD/TF, Multiport Adapter Docking Station Dongle for MacBook Air Pro and More
4613	1174-VN76-1M	1	99.99	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGXS|IRIS USA 53 Qt. Plastic Storage Container Bin with Secure Lid and Latching Buckles, 6 pack - Clear, Durable Stackable Nestable Organizing Tote Tub Box Sports General Organization Garage Large
1993	11KC-H9CQ-JW	1	466.02	55725	AMAZON CAPITAL SERVICES, INC	B07RBC8WFB|(2 Pack) OEF Furnishings Grey Shop Stool, 18, No Assembly Required
1993	13GJ-N7PL-4M	1	133.30	55725	AMAZON CAPITAL SERVICES, INC	0316017930|Outliers: The Story of Success
1993	191R-NMKR-1H	1	169.99	55725	AMAZON CAPITAL SERVICES, INC	B00O0M46KO|Dell USB 3.0 Ultra HD/4K Triple Display Docking Station (D3100), Black
1993	19GY-MKKQ-3F	1	259.99	55725	AMAZON CAPITAL SERVICES, INC	B01ISQBWSG|Datalogic Scanning QBT2430-BK-BTK1 QuickScan QBT2430, Bluetooth, Kit, USB, 2D Imager, Black
1993	17YF-KX3C-WT	1	1,599.60	55725	AMAZON CAPITAL SERVICES, INC	B06XR41KC4|Fellowes Thermal Laminating Pouches, Letter Size Sheets, 5mil 200pk, Clear (5743601)
1993	17G7-P4DG-JF	1	1,015.00	55725	AMAZON CAPITAL SERVICES, INC	B07SR337PP|Omni Mobile 25600mah DC/USB-C PD/USB-A/Wireless Power Bank | Battery Backup for Laptops:MacBook/iPad/Dell XPS/Surface | Smart
1993	19YK-FDGJ-FM	1	260.00	55725	AMAZON CAPITAL SERVICES, INC	B01ISQBWSG|Datalogic Scanning QBT2430-BK-BTK1 QuickScan QBT2430, Bluetooth, Kit, USB, 2D Imager, Black
1993	1FM6-94G6-MK	1	22.10	55725	AMAZON CAPITAL SERVICES, INC	B004JQV8F2|Green Oath Pencil Box, Snap Button Closure, with Pull Out Drawer, Pack of 6 Assorted Colors (50251-2076)
1993	1H19-J9W7-4Q	1	67.50	55725	AMAZON CAPITAL SERVICES, INC	B079LC6XCD|Amazon Basics Photo Picture Frame - 8" x 10", Black - Pack of 5
1993	1H19-J9W7-63	1	197.50	55725	AMAZON CAPITAL SERVICES, INC	0393886417|The Norton Guide to AP Literature: Writing [amp] Skills
1993	1H6F-17L7-7F	1	725.52	55725	AMAZON CAPITAL SERVICES, INC	B004O6A32G|FINIS Swim Parachute Resistance Training Equipment (8 Inch, Red)
1993	1G4R-K6CH-FY	1	58.95	55725	AMAZON CAPITAL SERVICES, INC	B00006JNK2|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 12 Count

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4923	1L9X-M37X-L7	2	34.00	55725	AMAZON CAPITAL SERVICES, INC	B000NNQ1CK|Adhesive Magnet Tape (1 roll - .75 inch wide x 25 feet long) in dispenser, extra thin, black/dark gray
8653	176K-LHTP-13	2	126.18	55725	AMAZON CAPITAL SERVICES, INC	B07DFX33CZ|Sargent Art Acrylic Paint 1/2 Gallon Bottles, 6 Count
8653	1X9G-J9KR-CF	2	62.91	55725	AMAZON CAPITAL SERVICES, INC	B01MG29NPS|Mrs. Meyer's Soy Aromatherapy Candle, 35 Hour Burn Time, Made with Soy Wax and Essential Oils, Lavender, 7.2 oz - Pack of 2
8653	1KRH-TYFV-3X	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BG7STKKR|FEQO 32 Pieces Masquerade Masks Vintage Antique Masks Masquerade Party Mask Venetian Masks
4613	1CH7-FV4K-J1	2	29.90	55725	AMAZON CAPITAL SERVICES, INC	B005QAEKOG|Hexbug Nano Christmas Ornament, Random Color
4613	1DM1-KGMF-4K	2	42.51	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils Classpack, 240 Count, Bulk Classroom Supplies For Teachers, 12 Assorted Colors
4613	1G7L-YFL7-6K	2	6.00	55725	AMAZON CAPITAL SERVICES, INC	B07NPYC52C|White and Silver Narrow Serving Trays - 13.75 x 6 - Aristocrat Collection - Pack of 2
4613	1VPT-JMFQ-KF	2	39.96	55725	AMAZON CAPITAL SERVICES, INC	B0BPPLZ8Y3|Express Medals 6 Inch Tall Solid Crystal Chess Champion Cube Trophy Laser Engraved Award Prize Gift
4613	1T76-66X9-3G	2	32.37	55725	AMAZON CAPITAL SERVICES, INC	B00K6IRSTW|Acrimet Premium Metal Bookends (Heavy Duty) (Black Color) (1 Pair)
4613	16PC-6N3Y-47	2	171.84	55725	AMAZON CAPITAL SERVICES, INC	B00HN9A4AM|Pyle Classic Retro Dynamic Vocal Microphone - Old Vintage Style Unidirectional Cardioid Mic with XLR Cable - Universal Stand Compatible - Live Performance In Studio Recording - PDMICR42SL (Silver)
4613	16PG-YYF6-FH	2	5.49	55725	AMAZON CAPITAL SERVICES, INC	B004834TFM|Casino Party Hanging Decoration | Pack of 6
4613	16QL-DQ79-HW	2	89.95	55725	AMAZON CAPITAL SERVICES, INC	0593180194|Fadeaway
1993	1HJL-LR6K-1J	2	20.99	55725	AMAZON CAPITAL SERVICES, INC	1629384755|Evan-Moor Daily Reading Comprehension, Grade 2 - Homeschooling [amp] Classroom Resource Workbook, Reproducible Worksheets, Teaching Edition, Fiction and Nonfiction, Lesson Plans, Test Prep
1993	1KWN-1LLF-3P	2	28.98	55725	AMAZON CAPITAL SERVICES, INC	B07DFBSTFR|IRIS USA 5.9 Qt. Plastic Storage Container Bin with Latching Lid, Stackable Nestable Shoe Box Tote Shoebox Closet Organization School Art Supplies - Clear, 20 Pack
1993	1JCY-GC7Y-1Q	2	15.45	55725	AMAZON CAPITAL SERVICES, INC	B079PCMQVC|Amazon Brand - Solimo Baby Oil with Aloe Vera [amp] Vitamin E, 20 Fluid Ounces (Pack of 4)
1993	1LTV-4TXH-64	2	88.20	55725	AMAZON CAPITAL SERVICES, INC	B07CH2R8PK|Ziploc 682257 1 Gal. Ziploc Double Zipper Storage Bags (250/Box)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1NCT-PLYW-3P	2	74.76	55725	AMAZON CAPITAL SERVICES, INC	B000GOZYRO|Sharpie 75846 Permanent Markers, Fine Point, Assorted Colors, 24-Count
1993	1LDL-VVLD-W6	2	143.97	55725	AMAZON CAPITAL SERVICES, INC	B0713M8Z5L|Diaper Genie Complete Diaper Pail (White) with Antimicrobial Odor Control | Includes 1 Diaper Trash Can, 1 Refill
1993	1MXC-3XVR-JV	2	149.97	55725	AMAZON CAPITAL SERVICES, INC	B09NVFM4P2|Enya Soprano Ukulele 21 Inch Carbon Fiber Travel Ukelele Nova U Mini Simple Yukalalee With Beginner Kit Ukalalee includes Case Strap Capo Strings (Black)
1993	1LVR-WPYP-KF	2	3.89	55725	AMAZON CAPITAL SERVICES, INC	B000T9MP5U|Mead #10 Envelopes, Security Printed Lining for Privacy, Press-It Seal-It Self Adhesive Closure, All-Purpose 20-lb Paper, 4-1/8" x 9-1/2", White, 45/Box (75026)
1993	1VKY-9WNN-4N	2	51.80	55725	AMAZON CAPITAL SERVICES, INC	B00K79HFHK|Texas Arlington Mavericks Pennant Full Size Felt
1993	1R6L-CVPP-LW	2	10.97	55725	AMAZON CAPITAL SERVICES, INC	B00D8STBHY|Connect 4 Classic Grid Board Game, 4 in a Row Game, Strategy Board Games for Kids, 2 Player Board Games for Family and Kids, Ages 6 and Up
1993	1V4T-YXDQ-HW	2	27.49	55725	AMAZON CAPITAL SERVICES, INC	B01HBIZA0I|Westcott iPoint Heavy Duty Electric School Sharpener (16681) 8.25" x 7.75" x 5.75"
1993	1R3T-4YJ1-HT	2	30.42	55725	AMAZON CAPITAL SERVICES, INC	B0033AGVVG|EXPO Neon Dry Erase Markers, Bullet Tip, Assorted Colors, 5 Count
1993	1RCN-W3VL-1M	2	56.97	55725	AMAZON CAPITAL SERVICES, INC	B07D4QZDF9|PaperDirect Official Seal of Excellence Embossed Gold Certificate Seals, 102 Pack
1993	1WJJ-MWLR-77	2	27.77	55725	AMAZON CAPITAL SERVICES, INC	B01ANSJUTK|Scott Paper Towels, Choose-A-Sheet - 30 Mega Rolls (2 Packs of 15) = 56 Regular Rolls (102 Sheets Per Roll)
1993	1WWT-JLPY-6L	2	264.95	55725	AMAZON CAPITAL SERVICES, INC	B08HM1LF9P|USB C Docking Station Dual Monitor,USB C Dual Monitor 2 HDMI Adapter,Triple Display 4K HDMI[amp]VGA,14 in 1-3USB3.0[amp]2USB2.0,Gigabit Ethernet,100W PD,SD/TF Card Reader,Type-C Data Transfer,3.5mm Audio
1993	1W3N-CTPM-3V	2	6.98	55725	AMAZON CAPITAL SERVICES, INC	B001IKES5O|Mod Podge CS11302 Waterbase Sealer, Glue and Finish, 16 oz, Matte
1993	1WTL-Q1Q3-1Q	2	68.08	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCCJ8|School Smart 1485728 Railroad Board, 4-ply Thickness, 22" x 28", Black (Pack of 25)
4613	1174-VN76-1M	2	46.99	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTH00|IRIS USA 5 Qt. Plastic Storage Container Bin with Secure Lid and Latching Buckles, 10 pack - Clear, Durable Stackable Nestable Organizing Tote Tub Box Toy General Organization Small

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	11KC-H9CQ-JW	2	205.99	55725	AMAZON CAPITAL SERVICES, INC	B08BC1K5P6|Hally Stainless Steel Table for Prep [amp] Work 24 x 48 Inches with Caster Wheels, NSF Commercial Heavy Duty Table with Undershelf and Backsplash for Restaurant, Home and Hotel
1993	13GJ-N7PL-4M	2	99.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F|Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559)
1993	11RP-TGXK-3K	2	14.80	55725	AMAZON CAPITAL SERVICES, INC	B01M0HBKNA|BETCKEY - Compatible DYMO 30347 (1" x 1-1/2") Book Spine Labels - Compatible with DYMO Labelwriter 450, 4XL [amp] Zebra Desktop Printers [6 Rolls/4500 Labels]
1993	19GY-MKKQ-3F	2	188.99	55725	AMAZON CAPITAL SERVICES, INC	B084T7KW6S|Datalogic Scanning QBT2430-BK-BTK1 QuickScan QBT2430, Bluetooth, Kit, USB, 2D Imager, Black (Renewed)
1993	17YF-KX3C-WT	2	149.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBNDYJW9|READY ROCKER Portable Rocking-Chair - Ideal for Nursery Furniture, Home-Office-Chair-Outdoor-Use, Travel for Moms,
1993	1D47-RFV6-11	2	42.29	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTH00|IRIS USA 5 Qt. Plastic Storage Container Bin with Secure Lid and Latching Buckles, 10 pack - Clear, Durable Stackable Nestable Organizing Tote Tub Box Toy General Organization Small
1993	1FM6-94G6-MK	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B01N6L9NKL|Learning Resources Alphabet Acorns Activity Set, Develops Letter Recognition, Educational Toys for Toddlers, Homeschool, Visual [amp] Tactile Learning Toy, 78 Pieces, Ages 3+
1993	1G4R-K6CH-FY	2	67.20	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1993	1YMG-66XM-1C	3	119.98	55725	AMAZON CAPITAL SERVICES, INC	B07C858S1B|IRIS USA 19 Qt. Plastic Storage Container Bin with Secure Lid and Latching Buckles, 6 pack - Clear, Durable Stackable Nestable Organizing Tote Tub Box Toy General Organization Small
4923	1L9X-M37X-L7	3	89.99	55725	AMAZON CAPITAL SERVICES, INC	B01N8S3VTL|GoSports 3 Foot Width Giant Wooden 4 in a Row Game - Choose Between Classic White or Dark Stain - Jumbo 4 Connect Family Fun with Coins, Case and Rules
8653	1X9G-J9KR-CF	3	59.98	55725	AMAZON CAPITAL SERVICES, INC	B07TNJ1SFJ|Flower Pots,6 Inch Succulent Pots with Drinage,Indoor Round Planter Pots with Saucer,White Cactus Planters with Hole,Outdoor Graden Pots 4 Pack
8653	176K-LHTP-13	3	14.34	55725	AMAZON CAPITAL SERVICES, INC	B07FBSZNH4|Cricut Everyday Iron On - 12 x 2ft - HTV Vinyl for T-Shirts - StrongBond Guarantee, Outlast 50+ Washes, Use with Cricut Explore Air 2/Maker, Gold

Fund	Invoice	Line	Amount	Vendor	Name	Description
8653	1KRH-TYFV-3X	3	167.97	55725	AMAZON CAPITAL SERVICES, INC	B0BPB1NPXL|150 Pcs Natural Ostrich Feathers Bulk 10-12 Inch Ostrich Plumes Feathers for Crafts Home Decoration Christmas Wedding Party Vase Decor Centerpieces (White)
4613	1DM1-KGMF-4K	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B001FYH1UC|eeBoo: Fairytale Mix Ups, Create A Story Pre-Literacy Cards, 36 Flash Cards, Encourages Interactive and Imaginative Play, For Ages 3 and up
4613	1G7L-YFL7-6K	3	59.88	55725	AMAZON CAPITAL SERVICES, INC	B081P2K1WY|12ct 1/2" Wide Headbands for Women, White Head bands for Women's Hair-HipGirl Bulk Plain Craft Plastic Headbands for DIY Hair Band for Women's Hair(12pc 1/2" Wide Womens Headbands for Girls Teens Women)
4613	1CH7-FV4K-J1	3	198.84	55725	AMAZON CAPITAL SERVICES, INC	B005RQ4WXI|Hexbug Nano Mutant Zombie - Random Color
4613	1T76-66X9-3G	3	32.37	55725	AMAZON CAPITAL SERVICES, INC	B00K6IRSVA|Acrimet Premium Metal Bookends (Heavy Duty) (Blue Color) (1 Pair)
4613	16PC-6N3Y-47	3	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07DFF49R4|Accmor Classic Bike Bell, Aluminum Bicycle Bell, Loud Crisp Clear Sound Bicycle Bike Bell for Adults Kids
4613	16QL-DQ79-HW	3	52.45	55725	AMAZON CAPITAL SERVICES, INC	0593202341|All My Rage: A Novel
1993	1JCY-GC7Y-1Q	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07C5L3G61|24 Colors Air Dry Clay Magical Kids Clay Ultra Light Modeling Clay Artist Studio Plasticine Toy Safe and Non-Toxic Modeling Clay
1993	1HJL-LR6K-1J	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0009K8PS0|Learning Resources Snap It Up! Phonics [amp] Reading Card Game, Homeschool,Reading Game, 90 Cards Included, Ages 6+
1993	1KWN-1LLF-3P	3	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08MHQWH3S|Montessori Mama Wooden Toddler Puzzles for Kids Ages 3-5 | Montessori Toys for 2 Year Old | Wooden Puzzles for Toddlers 1-3 Years | 4-Pack Toddler Puzzle Toddler Toys
1993	1LTV-4TXH-64	3	28.97	55725	AMAZON CAPITAL SERVICES, INC	B07JN6V3S2|Pepperidge Farm Goldfish Variety Pack, 45 Count (Pack of 1)
1993	1NCT-PLYW-3P	3	176.56	55725	AMAZON CAPITAL SERVICES, INC	B002766V3K|SHARPIE Permanent Markers, Ultra Fine Point, Assorted Colors, 24 Count
1993	1LVR-WPYP-KF	3	33.49	55725	AMAZON CAPITAL SERVICES, INC	B0010JEJPC|Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use for Home, Office or School, Suitable for use with Photos (TL901X)
1993	1LDL-VVLD-W6	3	20.59	55725	AMAZON CAPITAL SERVICES, INC	B07H53W5WP|Amazon Elements Baby Wipes, Unscented, White 810 Count, 90 Count (Pack of 9) (Previously 720 Count)

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1993	1R6L-CVPP-LW	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0192VWSSY|Lewo Wooden Stacking Board Games Building Blocks for Kids Boys Girls- 48 Pieces
1993	1R3T-4YJ1-HT	3	104.95	55725	AMAZON CAPITAL SERVICES, INC	B004WDR8DI|Big 12 Conference College Pennant Set
1993	1V4T-YXDQ-HW	3	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZHKFGT6|EasyView Premium 3-Inch Binders, Customizable Ring Binders for School or Work, Pack of 6, Round Ring, Navy Blue
1993	1VKY-9WNN-4N	3	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00K79HNEA|Abilene Christian Pennant Full Size Felt
1993	1RCN-W3VL-1M	3	36.82	55725	AMAZON CAPITAL SERVICES, INC	B07X48LB2P|Amazon Basics Hanging File Folders, Letter Size, Black, 25-Pack
1993	1WWT-JLPY-6L	3	26.98	55725	AMAZON CAPITAL SERVICES, INC	B0BY8FPRDL|USB 3.0 Flash Drive 1TB, Portable Thumb Drives 1000GB: USB 3.0 Memory Stick, Ultra Large Storage USB 3.0 Drive, High-Speed 1TB Jump Drive, 1000GB Swivel Design Zip Drive for PC/Laptop
1993	1W3N-CTPM-3V	3	8.29	55725	AMAZON CAPITAL SERVICES, INC	B003A2I4V2|NEENAH Creative Collection Classics Specialty Cardstock Starter Kit, 8.5 X 11 Inches, 72 Count Assortment (46407-02)
1993	1WJJ-MWLR-77	3	12.00	55725	AMAZON CAPITAL SERVICES, INC	B01L8S2RNK|Permatex 25618 Hand Cleaner (Fast Orange Xtreme), 1 gallon
4613	1174-VN76-1M	3	7.79	55725	AMAZON CAPITAL SERVICES, INC	B076BFZDG2|oldboytech 2 Pack AUX Cord, Auxiliary Cable [4ft/1.2M, Hi-Fi Sound] 3.5mm Nylon Braided AUX Cable for Car Compatible with Stereos, Speaker, iPod iPad, Headphones and More(Grey)
1993	11RP-TGXK-3K	3	32.85	55725	AMAZON CAPITAL SERVICES, INC	B07DTKNZW4|BookGuard Stretchable Clear Book Repair Tape, 15 Yard Roll, 1 Inch
1993	13GJ-N7PL-4M	3	42.51	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU|Crayola Colored Pencils Classpack, 240 Count, Bulk Classroom Supplies For Teachers, 12 Assorted Colors
1993	14VR-66YM-LY	3	80.94	55725	AMAZON CAPITAL SERVICES, INC	B0BY8FPRDL|USB 3.0 Flash Drive 1TB, Portable Thumb Drives 1000GB: USB 3.0 Memory Stick, Ultra Large Storage USB 3.0 Drive, High-Speed 1TB Jump Drive, 1000GB Swivel Design Zip Drive for PC/Laptop
1993	1CLM-6YRR-K6	3	173.82	55725	AMAZON CAPITAL SERVICES, INC	B07JN6V3S2|Pepperidge Farm Goldfish Variety Pack, 45 Count (Pack of 1)
1993	1FM6-94G6-MK	3	16.29	55725	AMAZON CAPITAL SERVICES, INC	B08P3RDJ4Z|Wooden Montessori 7 - 1 Puzzle SetShape Sorter Counting Game, Preschool Education Math Stacking Block Learning Wood Math, Number, Shape, Picking, Stacking, Counting, Fishing Set with Learning Clock
1993	1G4R-K6CH-FY	3	29.97	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6|Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12 Count

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1993	1YMG-66XM-1C	4	50.48	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4|Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)
4923	1L9X-M37X-L7	4	94.24	55725	AMAZON CAPITAL SERVICES, INC	B06WGZYF2R|Mr. Sketch Scented Washable Markers, Chisel Tip, Assorted Colours, 36 Count
8653	1X9G-J9KR-CF	4	9.95	55725	AMAZON CAPITAL SERVICES, INC	B07WQ1VZKW|(8 Pack) Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to Post for Home, Office, Notebook, 82 Sheets/pad
8653	176K-LHTP-13	4	17.88	55725	AMAZON CAPITAL SERVICES, INC	B07FBY6BBN|Cricut Everyday Iron On - 12 x 2ft - HTV Vinyl for T-Shirts - StrongBond Guarantee, Outlast 50+ Washes, Use with Cricut Explore Air 2/Maker, Navy
4613	1G7L-YFL7-6K	4	9.80	55725	AMAZON CAPITAL SERVICES, INC	B084CVL1LD|Decorative Plastic Bowl Set ~ 8 Crystal Cut Plastic Bowls | Clear Bowls Plastic | Plastic Bowls Bulks (Decorative Food Bowls) (8 Pack)
4613	1DM1-KGMF-4K	4	13.47	55725	AMAZON CAPITAL SERVICES, INC	B00JBIY0MG|Melissa [amp] Doug Farm Friends Hand Puppets (Set of 4) - Cow, Horse, Sheep, and Pig, Farm, 1 EA
4613	1T76-66X9-3G	4	32.37	55725	AMAZON CAPITAL SERVICES, INC	B00SBLVZ18|Acrimet Premium Metal Bookends (Heavy Duty) (Green Color) (1 Pair)
4613	16QL-DQ79-HW	4	67.00	55725	AMAZON CAPITAL SERVICES, INC	0593429427|Love [amp] Other Great Expectations
4613	16PC-6N3Y-47	4	29.95	55725	AMAZON CAPITAL SERVICES, INC	B07MPCSHQD|Professional Red Wooden Soprano Glockenspiel Xylophone with 25 Metal Keys for Adults and Kids - Includes 2 Plastic Beaters
1993	1KWN-1LLF-3P	4	20.79	55725	AMAZON CAPITAL SERVICES, INC	B08Y1S657P|Kids Toys Stem Dinosaur Toy: Take Apart Dinosaur Toys for kids 3-5| Learning Educational Building construction Sets with Electric Drill| Birthday Gifts for Toddlers Boys Girls Age 3 4 5 6 7 8 Year Old
1993	1JCY-GC7Y-1Q	4	36.17	55725	AMAZON CAPITAL SERVICES, INC	B07K2KM13T|Really Good Stuff-666006 Plastic Storage Baskets for Classroom or Home Use - Fun Rainbow Colors - 11" x 7.5" (Set of 6)
1993	1HJL-LR6K-1J	4	22.75	55725	AMAZON CAPITAL SERVICES, INC	B0012VI9V8|Avery Heavyweight Diamond Clear Sheet Protectors, 8.5" x 11", Acid-Free, Archival Safe, Easy Load, 200ct (74400)
1993	1LDL-VVLD-W6	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08P4BZ78X|6 Pcs Handle Grip Nail Brush, Nail Cleaning Brushes for Toes and Fingernail
1993	1LTV-4TXH-64	4	7.54	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7|Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)
1993	1NCT-PLYW-3P	4	13.98	55725	AMAZON CAPITAL SERVICES, INC	B00347A8NK|BIC Round Stic Xtra Life Ball Point Pen, Black, 36 Pack

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1993	1LVR-WPYP-KF	4	4.19	55725	AMAZON CAPITAL SERVICES, INC	B003UEGZNE|Ziploc Gallon Food Storage Freezer Bags, Grip 'n Seal Technology for Easier Grip, Open, and Close, 28 Count
1993	1V4T-YXDQ-HW	4	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08W2KSKR1|IRIS USA Medium Portable Desktop File Box with Open Lid, 6 Pack, Side Handles, Hanging File Folders, Tabs [amp] Inserts, Letter Size, Magazines, Newspapers, Mail, Books, Notebooks, Clear
1993	1R6L-CVPP-LW	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B06Y6KJKR9|Foxtop Modern Wall Clock 12 Inch Non-Ticking Silent Battery Operated Round Quartz Rose Gold Wall Clock for Office Bedroom Living Room Kitchen Home School Decor
1993	1R3T-4YJ1-HT	4	22.77	55725	AMAZON CAPITAL SERVICES, INC	B00I8OBAOU|EXPO Low Odor Dry Erase Markers, Ultra-Fine Tip, Assorted Colors, 8 Pack
1993	1VKY-9WNN-4N	4	12.95	55725	AMAZON CAPITAL SERVICES, INC	B09BBQKQXV|College Flags [amp] Banners Co. Texas Womans Pioneers Pennant
1993	1RCN-W3VL-1M	4	99.75	55725	AMAZON CAPITAL SERVICES, INC	B08KFL49ZK|Gold Award Certificate Papers 60 Count Blank Plain Card Stock Golden Foil Border Stationary Computer Paper for High School Kindergarten Graduation Marriage Diplomas 8.5" x 11" Laser [amp] Inkjet Printer
1993	1W3N-CTPM-3V	4	7.96	55725	AMAZON CAPITAL SERVICES, INC	B003W0XR8M|Mod Podge CS11201 Waterbase Sealer, Glue and Finish, 8 oz, Gloss
4613	1174-VN76-1M	4	119.99	55725	AMAZON CAPITAL SERVICES, INC	B07T1C4LQM|U`King Black Lights 72W UV LED Blacklight Uplights Par Lights Stage Lights by DMX and Remote Control for Disco Stage Lighting Wedding Birthday Party (4 Packs)
1993	11RP-TGXK-3K	4	7.95	55725	AMAZON CAPITAL SERVICES, INC	B08KYZ3SCD|Mr. Pen- Jumbo Permanent Markers, 4 Pack, Assorted Color, Chisel Tip, Large Permanent Markers, King Permanent Marker, Color Permanent Markers Set, Jumbo Markers, Permanent Markers, Huge Poster Markers
1993	13GJ-N7PL-4M	4	86.25	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144|EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count
1993	1G4R-K6CH-FY	4	30.92	55725	AMAZON CAPITAL SERVICES, INC	B00KWGHADM|Smead Steel Hanging File Folder Frame, Letter Size, Gray, Adjustable Length 23" to 27", 2 per Pack (64872)
1993	1FM6-94G6-MK	4	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0BN5TPMP8|Madisi Crayon Bulk pack, Regular Size, 18 Colors, 900 Count

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1993	1YMG-66XM-1C	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08BKGLB16|500 Pieces Paper Brass Fasteners Brass Brads Round Fasteners for Kids Craft Art Crafting School Project Decorative Scrapbooking DIY Supplies(Golden,0.3 x 0.6 Inch)
4923	1L9X-M37X-L7	5	29.98	55725	AMAZON CAPITAL SERVICES, INC	B076VNKXDB|Exquisite 6-Pack Premium Plastic Tablecloth 54in. x 108in. Rectangle Plastic Table Cover - Orange
8653	176K-LHTP-13	5	7.79	55725	AMAZON CAPITAL SERVICES, INC	B07X9SRV4H|UPINS 30 Pcs Flat Paint Brushes,Small Brush Bulk for Detail Painting
8653	1X9G-J9KR-CF	5	79.52	55725	AMAZON CAPITAL SERVICES, INC	B081VQZ15R|EcoHome 4x6 Picture Frames White Wood for Table Top and Wall Mounting Display
4613	1G7L-YFL7-6K	5	50.92	55725	AMAZON CAPITAL SERVICES, INC	B0946X9YP1|Arteza Craft Felt Sheets, Set of 50, 8.3 x 11.8 inches, 7 Neutral Tones, 21 Soft and 29 Stiff Non Woven Felt Fabric Squares, 1.5mm and 1.3mm Thick, Sewing Fabric for DIY Projects
4613	1DM1-KGMF-4K	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B01KCKQTZW|RIY 10Pcs Story Time Finger Puppets - Old Macdonald Had A Farm Educational Puppets Easter Basket Stuffers
4613	1T76-66X9-3G	5	144.95	55725	AMAZON CAPITAL SERVICES, INC	B01AKPHIYU|Ikea Linnmon Desk with Adils Legs for Multi Purpose 47 1/4"x23 5/8" Table , Black-brown Top and Black Legs ...
4613	16PC-6N3Y-47	5	59.98	55725	AMAZON CAPITAL SERVICES, INC	B08QZD9B5P|InnoGear Mic Stand, Microphone Stand Universal Boom Mic Stand Detachable Mic Stands with Weighted Round Base, Height Adjustable from 34" to 60" for Blue Snowball Blue Yeti Shure SM58 Samson Q2U
4613	16QL-DQ79-HW	5	54.95	55725	AMAZON CAPITAL SERVICES, INC	078523621X|The Summer We Forgot
1993	1HJL-LR6K-1J	5	20.29	55725	AMAZON CAPITAL SERVICES, INC	B001601UN4|Bostitch Office InPower Spring-Powered Desktop Stapler, 20 Sheet Capacity, One Finger Stapling, Includes 210 Staples, Jam Free, Opens for Tacking, Breast Cancer Awareness Pink
1993	1KWN-1LLF-3P	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B097R5VWVS|(8 Pack) Lined Sticky Notes Post, 8 Colors Self Sticky Notes Pad Its 4X6 in, Bright Post Stickies Colorful Big Square Sticky Notes for Office, Home, School, Meeting,40 Sheets/pad
1993	1JCY-GC7Y-1Q	5	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07LBRVJLV|Amaney 500 Pieces 6x9mm Mixed Colors Glitter Transparent Mix Plastic Pony Beads

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1993	1LVR-WPYP-KF	5	15.98	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48|Scotch Thermal Laminating Pouches, 100 Pack Laminating Sheets, 3 Mil, 8.9 x 11.4 Inches, Education Supplies [amp] Craft Supplies, For Use With Thermal Laminators, Letter Size Sheets (TP3854-100)
1993	1NCT-PLYW-3P	5	11.58	55725	AMAZON CAPITAL SERVICES, INC	B003JO1E4A|Hygloss Products Bleeding Tissue Assortment- Multi-Color Assortment 12 x 18 Inch, 50 Sheets
1993	1LTV-4TXH-64	5	67.84	55725	AMAZON CAPITAL SERVICES, INC	B0BWSKYV63|Welch's Fruit Snacks, Mixed Fruit, Gluten Free, Bulk Pack, Individual Single Serve Bags, 0.8 oz (Pack of 40)
1993	1R6L-CVPP-LW	5	11.98	55725	AMAZON CAPITAL SERVICES, INC	B075HP5G2D|Air Wick Essential Mist Starter Kit, Diffuser + 1 Refill, Lavender and Almond Blossom, Air Freshener, Essential Oils
1993	1V4T-YXDQ-HW	5	139.98	55725	AMAZON CAPITAL SERVICES, INC	B09C6HM41P|ClearSpace Plastic Storage Bins Perfect Kitchen Organization or Pantry Storage Fridge Organizer, Pantry Organization and Storage Bins, Cabinet Organizers
1993	1RQ1-DPTT-61	5	-4.99	55725	AMAZON CAPITAL SERVICES, INC	B07LBRVJLV|Amaney 500 Pieces 6x9mm Mixed Colors Glitter Transparent Mix Plastic Pony Beads
1993	1RCN-W3VL-1M	5	31.98	55725	AMAZON CAPITAL SERVICES, INC	B0B9B4T7KJ|Tunnkit File Organizer, Cardboard File Box for Letter Size Hanging File Folder Storage, Collapsible Hanging File Organizer with Handles for Office/Home/School, Black, 4 Packs
1993	1R3T-4YJ1-HT	5	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00K79EODS|Louisiana Ragin Cajuns Pennant Full Size Felt
1993	1W3N-CTPM-3V	5	19.94	55725	AMAZON CAPITAL SERVICES, INC	B007MZ7VHG|Made By Me Mix [amp] Mold Your Own [amp] Make 4 DIY Personalized Stepping Stones, Great Spring [amp] Summer Weekend Activity, Perfect Keepsake, Birthday Party Idea for Kids Ages 5, 6, 7, 8, 9
4613	1174-VN76-1M	5	249.00	55725	AMAZON CAPITAL SERVICES, INC	B08YMC1M5F|Monster Rockin' Roller 270 Portable Indoor/Outdoor Wireless Speaker, 200 Watts, Up to 100 Hours Playtime, IPX4 Water
1993	13GJ-N7PL-4M	5	11.34	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1993	11RP-TGXK-3K	5	7.89	55725	AMAZON CAPITAL SERVICES, INC	B09J26J1RN|KTRIO 9 Pack Plastic File Folders Colored Folders - 9 Assorted Colors Letter Size File Folders Poly Filing Folders Heavy Duty 3 Tab Folders, 1/3 Cut Erasable Tabs for Office School Home Organization
1993	1G4R-K6CH-FY	5	164.00	55725	AMAZON CAPITAL SERVICES, INC	B00NPCD8MW|Post-it Tabs, 1 in Solid, Aqua, Yellow, Pink, Red, Green, Orange, 6/Color, 36/Dispenser (686-ALOPRYT)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1YPD-DV1X-67	6	75.20	55725	AMAZON CAPITAL SERVICES, INC	B011CLR89Q|Expo 81803 Liquid Cleaner, White Board Care, 8 Once Capacity, Pack of 10, Removes Ghosting, Stubborn Marks, Shadowing, Grease and Dirt from Whiteboards, Blue Color
1993	1YMG-66XM-1C	6	89.99	55725	AMAZON CAPITAL SERVICES, INC	B08GGYSGFY|IRIS USA 40 Qt. Plastic Storage Container Bin with Secure Lid and Latching Buckles, 6 pack - Clear, Durable Stackable Nestable Organizing Tote Tub Box Sports General Organization Medium
4923	1L9X-M37X-L7	6	29.98	55725	AMAZON CAPITAL SERVICES, INC	B076VQF93G|Exquisite 6-Pack Premium Plastic Tablecloth 54in. x 108in. Rectangle Plastic Table Cover - Silver
8653	176K-LHTP-13	6	63.48	55725	AMAZON CAPITAL SERVICES, INC	B0878MN5L6|Segarty Tote Bags, 6 Pack Large Burlap Reusable Jute Canvas Gift Favors Bag with handles Blank Totes Bulk for Bridesmaid Wedding,
8653	1X9G-J9KR-CF	6	37.77	55725	AMAZON CAPITAL SERVICES, INC	B0828SMZNS|Miracle-Gro Indoor Potting Mix 6 qt., Grows beautiful Houseplants, 2-Pack
4613	1G7L-YFL7-6K	6	96.60	55725	AMAZON CAPITAL SERVICES, INC	B0946ZLKQX|Arteza Craft Felt Sheets, Set of 50, 8.3 x 11.8 inches, 10 Brown and Gray Tones, 20 Soft and 30 Stiff Non Woven Felt Fabric Squares, 1.5mm and 1.3mm Thick, Sewing Fabric for DIY Projects
4613	1DM1-KGMF-4K	6	5.99	55725	AMAZON CAPITAL SERVICES, INC	B076F13SG5|BAZIC Book Cover Clear Self Adhesive Bookcover 18" X 1.5 Yard (54"), Laminate Pack Cover Books Documents, Film Easy Peel, 1-Roll
4613	1T76-66X9-3G	6	38.31	55725	AMAZON CAPITAL SERVICES, INC	B01AVEQ4A4|Acrimet Jumbo Premium Metal Bookends 9" (Heavy Duty) (Deep Blue Color) (1 Pair)
4613	16QL-DQ79-HW	6	54.95	55725	AMAZON CAPITAL SERVICES, INC	1250756782|Blade of Secrets (Bladesmith, 1)
4613	16PC-6N3Y-47	6	29.99	55725	AMAZON CAPITAL SERVICES, INC	B095HBG4YF|6061 T651 Aluminum Sheet Metal 12 x 12 x 1/4 Inches Thickness Rectangle Aluminum Metal Plate Covered with Protective Film, 6MM Aluminum Sheet Plate
1993	1HJL-LR6K-1J	6	14.58	55725	AMAZON CAPITAL SERVICES, INC	B0044S5CJ8|School Specialty 042462 Single Roll Tickets, 1" x 2", Yellow (Pack of 2000)
1993	1JCY-GC7Y-1Q	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08L4PRQN6|Infinity Cube Toy Anxiety Relief Fidget Toy Hand Held Magic Sensory Stress Cube Toy for Adults Kids Relieve Stress Christmas Party Favors (Classic Style)
1993	1KWN-1LLF-3P	6	49.98	55725	AMAZON CAPITAL SERVICES, INC	B097T95K5Q|Qiaojoy V2 Interactive Kids Map Bilingual United States Map for Kids Learning, Educational Talking USA Map Poster Geography Games Personalized Kids Toys for Boys [amp] Girls Ages 3-12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1NCT-PLYW-3P	6	45.69	55725	AMAZON CAPITAL SERVICES, INC	B0044SEK0A|Crayola Washable Paint, 12 Count, Kids Non Toxic Paint Set, School Supplies, Assorted Colors, 16 Oz
1993	1LVR-WPYP-KF	6	16.34	55725	AMAZON CAPITAL SERVICES, INC	B00UHUJDAG|Mr. Sketch Washable Markers, Scented, Chisel, Assorted, 14 Pack
1993	1R6L-CVPP-LW	6	46.91	55725	AMAZON CAPITAL SERVICES, INC	B07Q8JPGC4|Beauty4U 20" Wall Circle Mirror for Bathroom, Gold Round Mirror for Wall, 16 inch Hanging Round Mirror for Living Room, Vanity, Bedroom
1993	1R3T-4YJ1-HT	6	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00K79HETO|Texas State Bobcats Pennant Full Size Felt
1993	1V4T-YXDQ-HW	6	159.92	55725	AMAZON CAPITAL SERVICES, INC	B09QGR8FM7|Extension Cord with Multiple Outlets Surge Protector Mini Power Strip Tower Travel 12 AC 4 USB (1 USB C) Power Strip with USB Ports Surge Protector Tower 6.5FT Overload Protection for Home Office
1993	1W3N-CTPM-3V	6	16.59	55725	AMAZON CAPITAL SERVICES, INC	B00MJ8JSFE|Crayola Construction Paper, 240 Count, Bulk School Supplies For Kids, 2-Pack School Paper
1993	11RP-TGXK-3K	6	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0BD3XLJ6D|Door Stoppers for Bottom of Door - 1 Pack Rubber Security Wedge Stackable Heavy Duty Door Stop with Holder for Home Office Classroom on Carpet, Concrete, Linoleum [amp] Wood House Warming Gifts New Home
1993	13GJ-N7PL-4M	6	35.52	55725	AMAZON CAPITAL SERVICES, INC	B0748J34WZ|Dixie Paper Plates, 8 12 inch, Lunch or Light Dinner Size Printed Disposable Plate, Packaging and Design May Vary 90 Counts (Pack of 1)
4923	1L9X-M37X-L7	7	29.98	55725	AMAZON CAPITAL SERVICES, INC	B076VQPNNL|Exquisite 6-Pack Premium Plastic Tablecloth 54in. x 108in. Rectangle Plastic Table Cover - Black
8653	1X9G-J9KR-CF	7	7.84	55725	AMAZON CAPITAL SERVICES, INC	B086D9QS7R|Mr. Pen- Sticky Notes, Sticky Notes 1.5x2 inch, 36 Pads, Small Sticky Note, Colored Sticky Notes, Mini Sticky Note Pads,
8653	176K-LHTP-13	7	17.98	55725	AMAZON CAPITAL SERVICES, INC	B08X4G7BMQ|DIY Decorative Teacher Quote Letter Stencil Template for Scrabooking Painting on Cake, Wood,Canvas,Floor,Wall,Tile (5.9 x 5.9 Inch), Set of 9
4613	1X7N-F19G-3X	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07TWC328L|Globe String Lights 43ft 70 Led, Indoor/ Bedroom, 8 Modes Fairy Lights Plug in, Extendable Outdoor Decorative Lights for
4613	1DM1-KGMF-4K	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0774HD15D|BUBU Origami Paper Kit 1000 Sheets 6 Inch Square Double Sided Color 20 Vivid Colors for Beginners Trainning and School Craft Lessons

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	16PC-6N3Y-47	7	49.99	55725	AMAZON CAPITAL SERVICES, INC	B09NVQCWTN|Nyvoetaa ON AIR light sign recording Studio Warning Signfor (Professional studio, radio station podcast,recording music studio). Simple and Easy ON/Off Switch Button.Up lighted broadcast finished
4613	16QL-DQ79-HW	7	78.45	55725	AMAZON CAPITAL SERVICES, INC	1419750763|Batter Royale
1993	1KWN-1LLF-3P	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B19XRXPZ|FUBAODA Kids 600pcs Set Building Blocks Construction Toy - Learning Playset STEM Toy Set Educational Kit Child Branin Development Preschool Kindergarten Toy
1993	1HJL-LR6K-1J	7	12.82	55725	AMAZON CAPITAL SERVICES, INC	B004E2RGJ8|TREND ENTERPRISES: Sweet Scents, Scented Scratch 'N Sniff Stinky Stickers, Fun for Rewards, Incentives, Crafts and as Collectibles, 108 Designs, 30 Sheets Included, For Ages 3 and Up
1993	1JCY-GC7Y-1Q	7	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZJ9H816|Korlon 1200 Pcs UV Beads Multi Color Changing Sun Sensitive Plastic Pony Beads UV Reactive Solar Beads with Crystal Elastic String [amp] 2 Elastic Cords Also Glows in The Dark
1993	1NCT-PLYW-3P	7	8.54	55725	AMAZON CAPITAL SERVICES, INC	B014I8SSD0|Amazon Basics High-Speed HDMI Cable (18 Gbps, 4K/60Hz) - 6 Feet, Black
1993	1LVR-WPYP-KF	7	7.11	55725	AMAZON CAPITAL SERVICES, INC	B017T975CA|(1 Skein) 24/7 Cotton Yarn, Black
1993	1R6L-CVPP-LW	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0891WKPN3|Caliart 34 Double Tip Brush Pens Art Markers, Artist Fine [amp] Brush Pen Coloring Markers for Kids Adult Coloring Book Journaling Note Taking Lettering Calligraphy Drawing Pen Art Craft Supplies Kit
1993	1R3T-4YJ1-HT	7	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00K79HFHK|Texas Arlington Mavericks Pennant Full Size Felt
1993	1W3N-CTPM-3V	7	10.49	55725	AMAZON CAPITAL SERVICES, INC	B00MMTQAF6|Mahatma Extra-Long-Grain Rice 10-Pound Rice Bag, Gluten-Free and Non-GMO White Rice Bulk Bag, 1 Bag of Rice
1993	11RP-TGXK-3K	7	8.08	55725	AMAZON CAPITAL SERVICES, INC	B0BHSY8L6C|Pop-up Sticky Notes,3x3 in,12 Pads,Bright Colors Super Sticking Power Memo Pads, 6 Colors, Strong Adhesive
1993	13GJ-N7PL-4M	7	18.80	55725	AMAZON CAPITAL SERVICES, INC	B076MDGW42|[1000 Pack] Plastic Tea Spoons Lightweight - White
1993	1D47-RFV6-11	7	62.09	55725	AMAZON CAPITAL SERVICES, INC	B0BRFJ5QRK|IRIS USA 32 Qt. Plastic Storage Container Bin with Secure Lid and Latching Buckles, 6 pack - Crystal Clear, Durable Stackable Nestable Organizing Tote Tub Box Toy General Organization Medium
1993	1G4R-K6CH-FY	7	9.26	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD|Elmer's Liquid School Glue, Washable, 4 Ounces Each, 12 Count - Great for Making Slime

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4923	1L9X-M37X-L7	8	29.98	55725	AMAZON CAPITAL SERVICES, INC	B076VS8484|Exquisite 6-Pack Premium Plastic Tablecloth 54in. x 108in. Rectangle Plastic Table Cover - Emerald Green
8653	1X9G-J9KR-CF	8	37.92	55725	AMAZON CAPITAL SERVICES, INC	B08BX66VLD|SHARPIE S-Gel, Gel Pens, Medium Point (0.7mm), Pearl White Body, Black Gel Ink Pens, 4 Count
8653	176K-LHTP-13	8	13.96	55725	AMAZON CAPITAL SERVICES, INC	B098QRRDR9|20 pcs Round Sponges Brush Set, 4 Sizes Paint Tools for Kids
4613	1DM1-KGMF-4K	8	37.99	55725	AMAZON CAPITAL SERVICES, INC	B0789WXTB4|NATIONAL GEOGRAPHIC Play Sand - 12 Lbs. of Natural Sand with Castle Molds - A Fun Sensory Activity
4613	1T76-66X9-3G	8	259.90	55725	AMAZON CAPITAL SERVICES, INC	B07VMBN62M|intelino J-1 Smart Train Starter Set Award-Winning Robot Toy Train Screen-Free and App-Enabled Play [amp] Learning 4 Code
4613	16PC-6N3Y-47	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BQZCXLJF|HoneyBull Walking Cane | Single Tip Canes for Men [amp] Women, Foldable, Adjustable, Heavy Duty Up to 250 Pounds, with Travel Bag, Walking Canes for Seniors (Black)
1993	1JCY-GC7Y-1Q	8	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09TX6TRWW|55 Pack Party Favor for Kids 4-8-12, Treasure Box Toys, School Classroom Prizes, Pinata Stuffers Goodie Bag Fillers,
1993	1KWN-1LLF-3P	8	51.98	55725	AMAZON CAPITAL SERVICES, INC	B0B7JKCRQP|Qiaojoy Bilingual Interactive World Map for Kids Learning and Educational Toys, Talking Electronic Kids World Map i-Poster Geography Games Ages 3 to 12 Years Old, Custom Talking Birthday Gifts Card
1993	1LVR-WPYP-KF	8	9.81	55725	AMAZON CAPITAL SERVICES, INC	B01FXMCWYG|Ziploc Sandwich and Snack Bags for On the Go Freshness, Grip 'n Seal Technology for Easier Grip, Open, and Close, 30 Count, Pack of 3 (90 Total Bags)
1993	1R6L-CVPP-LW	8	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08RBQYDWT|Deli 36 Pack Colored Pencils with Built-in Sharpener in Tube Cap, Vibrant Color Presharpened Pencils for School Kids Teachers, Soft Core Art Drawing Pencils for Coloring, Sketching, and Painting
1993	1R3T-4YJ1-HT	8	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00K79HNEA|Abilene Christian Pennant Full Size Felt
1993	1W3N-CTPM-3V	8	18.25	55725	AMAZON CAPITAL SERVICES, INC	B019QBPDSM|SHARPIE Color Burst Permanent Markers, Fine Point, Assorted Colors, 24 Count
1993	1WNW-L34P-7J	8	18.49	55725	AMAZON CAPITAL SERVICES, INC	B006JSO9RC|Lorell LLR68925 Letter/Legal Plastic File Box, 1 EA
1993	13GJ-N7PL-4M	8	57.60	55725	AMAZON CAPITAL SERVICES, INC	B07FF1KH82|Amazon Basics Hardboard Office Clipboard - 30-Pack
1993	1DYQ-6VK7-7M	8	42.70	55725	AMAZON CAPITAL SERVICES, INC	B07D6D69RQ|Product of Ticonderoga Woodcase Pencil, HB #2, Yellow Barrel, 96ct. - [Bulk Savings]
1993	1G4R-K6CH-FY	8	9.08	55725	AMAZON CAPITAL SERVICES, INC	B07B7MBG8P|Amazon Basics Office Desk Tape Dispenser - 3-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
4923	1L9X-M37X-L7	9	29.98	55725	AMAZON CAPITAL SERVICES, INC	B076VS8D24|Exquisite 6-Pack Premium Plastic Tablecloth 54in. x 108in. Rectangle Plastic Table Cover - Dark Green
8653	1X9G-J9KR-CF	9	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08VCZ5XQM|Sticky Stress Balls - Fidget Pack of 8 - Squishy Glow in The Dark Sensory Ball Stress Toys - Sticks to Ceiling and Wall - Stress Relief Gifts, Party Supplies, Anxiety Relief Items for Kids and Adults
8653	176K-LHTP-13	9	27.98	55725	AMAZON CAPITAL SERVICES, INC	B09KKXCQT7|10 Pieces 3/4 Inch Flat Paint Brushes Acrylic Paint Brush Artist Craft Paint Brushes Watercolor Small Brush Bulk Painting Brush Art Detail Oil Brush for Kid Adult(Sky Blue,8.1 x 0.9 x 3/4 Inch)
4613	1DM1-KGMF-4K	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07FWKJF4N|Melissa [amp] Doug Zoo Friends Hand Puppets Puppets and Theaters Themed Puppet Sets 3+ Gift for Boy or Girl
4613	1T76-66X9-3G	9	39.90	55725	AMAZON CAPITAL SERVICES, INC	B09GSXBKW7|intelino Bridge Kit
1993	1KWN-1LLF-3P	9	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0BN5VX6VR|Madisi Colored Pencils Bulk - Pre-Sharpened - 12 Assorted Colors - 480 Bulk pack
1993	1HJL-LR6K-1J	9	10.99	55725	AMAZON CAPITAL SERVICES, INC	B006ZMO044|Learning Resources Pop For Addition [amp] Subtraction Math Game - 100 Pieces, Ages 6+ | Grades 1+ Classroom and Homeschool Math Games, Math Activities for Kids
1993	1JCY-GC7Y-1Q	9	36.98	55725	AMAZON CAPITAL SERVICES, INC	B0BD7LGKYT|Veggicy 548 Pcs Party Favors for Kids, Easter Basket Stuffers, Fidget Toy Pack, Stocking Stuffers Carnival Prizes Treasure Box
1993	1NCT-PLYW-3P	9	129.90	55725	AMAZON CAPITAL SERVICES, INC	B08DN98DF6|36 Scratch Sheets with 2 Wooden Styluses for Art, Gold and Silver Foil (8.5 x 11 in, 38 Pieces)
1993	1LM3-CTTD-1N	9	18.99	55725	AMAZON CAPITAL SERVICES, INC	B09C1P22FD|MANGYI 2PCS Wheel of Emotions Feelings Throw Pillow Covers Velvet Square Zipper Pillows Case for Bedroom Sofa Car Decorative Cushion Covers 18X18Inches
1993	1LVR-WPYP-KF	9	24.99	55725	AMAZON CAPITAL SERVICES, INC	B01GQHHYFE|Brother P-Touch, PTM95, Monochrome, Handy Label Maker, 9 Type Styles, 8 Deco Mode Patterns, Navy Blue, Blue Gray
1993	1R3T-4YJ1-HT	9	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00K79IGDM|TCU Pennant Full Size Felt
1993	1W3N-CTPM-3V	9	6.99	55725	AMAZON CAPITAL SERVICES, INC	B06VWKVZH1|Coceca 300pcs 3-5 Inches Colorful Feathers for DIY Craft Wedding Home Party Decorations
1993	13GJ-N7PL-4M	9	19.49	55725	AMAZON CAPITAL SERVICES, INC	B07KF57NR8|Plasticpro Cutlery Plastic Forks Medium Weight Disposable Silverware (White,1000 Forks)
1993	1G4R-K6CH-FY	9	23.22	55725	AMAZON CAPITAL SERVICES, INC	B0879YNTTP|Amazon Basics 3 hole punch, 10 Sheet Capacity

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4923	1L9X-M37X-L7	10	29.98	55725	AMAZON CAPITAL SERVICES, INC	B076VS8WHM|Exquisite 6-Pack Premium Plastic Tablecloth 54in. x 108in. Rectangle Plastic Table Cover - Turquoise
8653	1X9G-J9KR-CF	10	17.09	55725	AMAZON CAPITAL SERVICES, INC	B08ZYPLDV5|HTVRONT Red Permanent Vinyl Roll - 12" x 50 FT Matte Red Adhesive Vinyl for Cricut, Silhouette, Cameo Cutters, Red Vinyl
8653	176K-LHTP-13	10	17.98	55725	AMAZON CAPITAL SERVICES, INC	B09N3KJPVG|16 Pieces Inspirational Word Stencil Kit Motivational Stencils Inspirational Word Reusable Mylar Template Stencils with Open Ring for Painting on Wood Wall Home Decor (6.3 x 6.3 Inches)
4613	1X7N-F19G-3X	10	14.95	55725	AMAZON CAPITAL SERVICES, INC	B09GTCPRCG|Intelino Short Track Pack
4613	1DM1-KGMF-4K	10	35.99	55725	AMAZON CAPITAL SERVICES, INC	B07H3NQL51|CLOVER DOTS, 7 inch Large Carpet Spot Circles, 35 Sitting Markers per Pack for Teachers and Children in Kindergarten and Preschool Classrooms, 7 Bright Colors
1993	1KWN-1LLF-3P	10	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0BPSJNFYL|Woodtoe 8 PCS Montessori Lock and Key Toy Set for Toddlers, Wooden Montessori Materials, Homeschool Preschool Keys and Locks Learning Gift, Educational Toys for 3+ Year Old Kids Boys Girls
1993	1HJL-LR6K-1J	10	7.49	55725	AMAZON CAPITAL SERVICES, INC	B0075XNGGK|Spot It! Junior Animals Card Game | Game For Kids | Preschool Age 4+ | 2 to 5 Players | Average Playtime 10 minutes | Made by Zygomatic
1993	1NCT-PLYW-3P	10	159.99	55725	AMAZON CAPITAL SERVICES, INC	B0BG419PNF|Art3d 24-Pack Smooth Drop Ceiling Tile 2ft x 2ft in Off White, PVC Ceiling Panel 24 x 24in.
1993	1LVR-WPYP-KF	10	3.99	55725	AMAZON CAPITAL SERVICES, INC	B01HF3BJPY|Cutequeen Round Ceramic Industrial ferrite Magnets for Hobbies,Crafts and Science (18x4mm-27pcs, Black)
1993	1R6L-CVPP-LW	10	23.38	55725	AMAZON CAPITAL SERVICES, INC	B09DPMRTB5|FURORA LIGHTING Pink Flameless Votive Candles for Home, Flickering Real Wax Tea Lights Votives LED Candles Set of 6, Unscented Small Candles Battery Operated with Timer, 6/18 Cycling Every 24 Hours
1993	1R3T-4YJ1-HT	10	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00K79IMG8|Colorado Pennant Full Size Felt
1993	1W3N-CTPM-3V	10	13.49	55725	AMAZON CAPITAL SERVICES, INC	B071W18C3X|Water Beads Pack (50000 Beads) Rainbow Mix Jelly Water Growing Balls for Kids Tactile Sensory Toys, Vases, Plants, Wedding and Home Decoration
1993	13GJ-N7PL-4M	10	26.16	55725	AMAZON CAPITAL SERVICES, INC	B07QQ3ZWY4|1200 Pieces Page Markers Sticky Index Tabs, Arrow Flag Tabs Colored Sticky Notes for Page Marker Bookmarks [10 Primary Colors, 3 Designs] Sticks Securely, Removes Cleanly

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1993	1G4R-K6CH-FY	10	259.04	55725	AMAZON CAPITAL SERVICES, INC	B087CWT4TY|Vanstek 18 Colors Retractable Erasable Gel Pens Clicker, Fine Point(0.7), Make Mistakes Disappear, Premium Comfort Grip for Drawing Writing Planner and Crossword Puzzles
4923	1L9X-M37X-L7	11	29.98	55725	AMAZON CAPITAL SERVICES, INC	B076VT1M92|Exquisite 6-Pack Premium Plastic Tablecloth 54in. x 108in. Rectangle Plastic Table Cover - Lime Green
8653	1X9G-J9KR-CF	11	4.99	55725	AMAZON CAPITAL SERVICES, INC	B093HHT88X|(4 Pack) Pop It Fidget Toys, Pop Its Fidgets Stocking Stuffers for Kids, Fidget Toy Pack Figit Sensory Toys Popit Popits Christmas Kids Stocking Stuffers Ideas Teens Adults Gifts Girls Boys Toddler
8653	176K-LHTP-13	11	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0B394JRBT|TOPDesign 2 | 6 | 12 Pack Canvas Tote Bags with Magnetic Snap, Reusable Grocery Shopping Bags, DIY Your Creative Designs
4613	1X7N-F19G-3X	11	12.95	55725	AMAZON CAPITAL SERVICES, INC	B09GTL5DQ4|intelino Station [amp] Tunnel Kit (Inserts Only)
4613	1DM1-KGMF-4K	11	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07K8WHH5J|Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inch 20Lb Paper - 8 Ream Case (4,000 Sheets), 92 GE Bright White
1993	1KWN-1LLF-3P	11	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BTKLT54J|Beblox Building Toys For Kids 250-piece Set Building Blocks Stem Toys With Accessories - Interlocking Connect Building Sets - Learning [amp] Educational Toys For Boys [amp] Girls Age 4-8 4 5 6 7 8-12 Year Old
1993	1HJL-LR6K-1J	11	15.98	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48|Scotch Thermal Laminating Pouches, 100 Pack Laminating Sheets, 3 Mil, 8.9 x 11.4 Inches, Education Supplies [amp] Craft Supplies, For Use With Thermal Laminators, Letter Size Sheets (TP3854-100)
1993	1LVR-WPYP-KF	11	47.37	55725	AMAZON CAPITAL SERVICES, INC	B0717B6VVB|SHARPIE Permanent Markers Ultimate Collection, Fine and Ultra Fine Points, Assorted Colors, 72 Count
1993	1P4C-9P6D-91	11	9.79	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J|Cricut Basic Tool Set - 5-Piece Precision Tool Kit for Crafting and DIYs, Perfect for Vinyl, Paper [amp] Iron-on Projects, Great Companion for Cricut Cutting Machines, Core Colors
1993	1R6L-CVPP-LW	11	13.72	55725	AMAZON CAPITAL SERVICES, INC	B09N9WGLTC|Kleenex Expressions Ultra Soft Facial Tissues, Soft Facial Tissue, 8 Flat Boxes, 120 Tissues per Box, 3-Ply (960 Total Tissues)
1993	1R3T-4YJ1-HT	11	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00O14YEEE|Florida State Pennant Full Size Felt
1993	1W3N-CTPM-3V	11	12.96	55725	AMAZON CAPITAL SERVICES, INC	B079Z817JG|Hasbro Elefun and Friends Shark Chase Game

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	13GJ-N7PL-4M	11	26.84	55725	AMAZON CAPITAL SERVICES, INC	B07ZJN7HYY|BIC PENS Large Bulk Pack of 240 Ink Pens, Bic Round Stic Xtra Life Ballpoint , Medium point 1.0 mm, 120 Black [amp] 120 Blue Pens in Box Combo Pack
1993	1G4R-K6CH-FY	11	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08CZKDXV8|MoKo Pen Tips for Surface Pen (3 Packs, Original HB Type), Original Surface Pen Tips Replacement Kit fit Microsoft Surface Pro 2017 Pen (Model 1776) / Surface Pro 4 Pen, Original Pen Nibs for Surface
4923	1L9X-M37X-L7	12	29.98	55725	AMAZON CAPITAL SERVICES, INC	B076VT4YXV|Exquisite 6-Pack Premium Plastic Tablecloth 54in. x 108in. Rectangle Plastic Table Cover - Yellow
8653	1X9G-J9KR-CF	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09GS66FBL|C-Store Packaging 4 Cup Drink Carrier With Handle | Kraft Paperboard Cup Holder | Disposable Cup Holder for Hot or Cold
4613	1DM1-KGMF-4K	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08SXP3C2L|Janod Magnetibook 71 pc Magnetic Fairy Tale Mix and Match Game - Ages 3+ - J02588
4613	1T76-66X9-3G	12	179.89	55725	AMAZON CAPITAL SERVICES, INC	B09V6RB9JY|VEVOR Book Cart, 200LBS Library Cart, 49.2''x35.4''x18.9'' Rolling Book Cart, Double Sided W-Shaped Sloped Shelves with Lockable Wheels for Home Shelves Office School Book Truck White
1993	1HJL-LR6K-1J	12	9.96	55725	AMAZON CAPITAL SERVICES, INC	B00UZO0EC0|Crayola Crayon Set, 3-5/8", Permanent/Waterproof, 64/BX, Assorted, Sold as 1 Box
1993	1LVR-WPYP-KF	12	24.30	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD|Elmer's Liquid School Glue, Washable, 4 Ounces Each, 12 Count - Great for Making Slime
1993	1R3T-4YJ1-HT	12	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00O14ZHDQ|Texas Longhorns Pennant Full Size Felt
1993	1R6L-CVPP-LW	12	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BDMBR3Q1|LOLUIS 9 Pcs Spanish Mental Health Poster, Therapy Office Decor for Classroom Psychologist Counselor School Therapist (8 x 10 Inches Unframed, 9 Pieces)
1993	1W3N-CTPM-3V	12	10.95	55725	AMAZON CAPITAL SERVICES, INC	B07DQDLP63|32-Piece 8 Colors Mini Bubble Wands Assortment Party Favors Toys for Kids Child, Christmas Celebration,Thanksgiving New Year, Themed Birthday,Wedding, Bath Time,Summer Outdoor Gifts for Girls Boys
1993	13GJ-N7PL-4M	12	34.94	55725	AMAZON CAPITAL SERVICES, INC	B09BWFX1L6|Amazon Basics 2-Ply Paper Towels, Flex-Sheets, 6 Rolls (Pack of 2), 12 Value Rolls total (Previously Solimo)
1993	1G4R-K6CH-FY	12	52.20	55725	AMAZON CAPITAL SERVICES, INC	B08TBGYFMM|Mini Dry Erase Erasers, IHPUKIDI 48 Pack Magnetic Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Kids and Classroom Teacher Supplies, Home and Office (2 x 2 Inch)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4923	1L9X-M37X-L7	13	29.98	55725	AMAZON CAPITAL SERVICES, INC	B076VZ9C7Q|Exquisite 6-Pack Premium Plastic Tablecloth 54in. x 108in. Rectangle Plastic Table Cover - Red
8653	1X9G-J9KR-CF	13	24.49	55725	AMAZON CAPITAL SERVICES, INC	B0B8N69ZHF|Volhoply 20oz Plastic Skinny Tumblers Bulk 4 Pack,Double Wall Tumbler with Lid and Straw,Reusable Travel Iced Coffee Mug,BPA Free Matte Acrylic Water Cups With Straw for Parties,DIY Gifts(Blue, 4 Set
4613	1DM1-KGMF-4K	13	24.50	55725	AMAZON CAPITAL SERVICES, INC	B09HC3C6T7|CHEFAN 4 Pack Felt Board Story Set, The Mitten, The Little Red Riding Hood, Gingerbread Man, Ugly Duckling, Precut Felt/Flannel Figure Pieces Teaching Wall for Preschool Activity Early Storytelling
1993	1HJL-LR6K-1J	13	27.98	55725	AMAZON CAPITAL SERVICES, INC	B01BZBPM4G|192 Pieces Flexible Race Track Playset - Magic Journey Rainbow Create a Road Super Snap Speedway STEM Building Toy with Race Car for Kids
1993	1LVR-WPYP-KF	13	7.89	55725	AMAZON CAPITAL SERVICES, INC	B075PNZ6HH|Party Hanging Paper Fans Set, Black Round Pattern Paper Garlands Decoration for Birthday Wedding Graduation Events Accessories, Set of 6
1993	1R6L-CVPP-LW	13	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRTP94LY|Happiness Chemicals Wood Sign Mental Health Watercolors Wooden Signs Rustic Hanging Plaque Home Office Wall Art "8 x 10", Perfect Sign Wall Decor for Home Counseling Office
1993	1R3T-4YJ1-HT	13	34.02	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1993	1W3N-CTPM-3V	13	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07JH8N1K7|12 Pack White Cardboard Tubes for Crafts, Empty Paper Towels Rolls for DIY Art Projects (1.7 x 10 Inches)
1993	13GJ-N7PL-4M	13	39.59	55725	AMAZON CAPITAL SERVICES, INC	B0B3LQWHDP|Oxford Filler Paper, 8-1/2" x 11", College Rule, 3-Hole Punched, 2,000 Sheets of Loose-Leaf Paper for 3 Ring Binders, 4 Packs of 500, White (62331)
4923	1L9X-M37X-L7	14	29.98	55725	AMAZON CAPITAL SERVICES, INC	B076W2B9PK|Exquisite 6-Pack Premium Plastic Tablecloth 54in. x 108in. Rectangle Plastic Table Cover - Purple
8653	1X9G-J9KR-CF	14	14.95	55725	AMAZON CAPITAL SERVICES, INC	B0BJNFDXKR|Crazy Aarons Cracklen Kracken Poppn Thinking Putty
4613	1DM1-KGMF-4K	14	11.99	55725	AMAZON CAPITAL SERVICES, INC	B09P85XBV3|Rottay Backlit Number Pad, Wired Numeric Keypad Silent Keyboard Extensions External 10 Key USB Keypad for Laptop [amp] PC
1993	1HJL-LR6K-1J	14	12.97	55725	AMAZON CAPITAL SERVICES, INC	B06XN5N5RM|edxeducation Suction Spinners - Set of 10 - Arrow Spinner for Games - Versatile Tool for Home and Classroom Probability Activities

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1LVR-WPYP-KF	14	7.89	55725	AMAZON CAPITAL SERVICES, INC	B075PP37C3|Party Hanging Paper Fans Set, Hot Pink Round Pattern Paper Garlands Decoration for Birthday Wedding Graduation Events Accessories, Set of 6
1993	1R3T-4YJ1-HT	14	12.95	55725	AMAZON CAPITAL SERVICES, INC	B0763G3ZTR|UT Dallas Comets Pennant
1993	1W3N-CTPM-3V	14	7.89	55725	AMAZON CAPITAL SERVICES, INC	B07KZF3RRY|Upins 1000 Pcs Black Wiggle Googly Eyes with Self-Adhesive, 6mm 8mm 10 mm 12mm Mixed Packaging
4923	1L9X-M37X-L7	15	55.98	55725	AMAZON CAPITAL SERVICES, INC	B09QKS2GD3|novelinks Photos Organizer 4" x 6" Photo Storage Box with Handle - 16 Inner Photo Cases Photo Box Storage Picture Organizers and Storage (White)
1993	1HJL-LR6K-1J	15	5.89	55725	AMAZON CAPITAL SERVICES, INC	B074C55SK6|KTRIO Whistle, Coach Whistles Metal Whistle with Lanyard, Loud Crisp Sound Sports Whistles for Referees, Coaches, Teachers, Polices, Training, Outdoor Sports, Survival, Emergency, 3 Pack
1993	1LVR-WPYP-KF	15	7.89	55725	AMAZON CAPITAL SERVICES, INC	B075PPD25Q|Party Hanging Paper Fans Set, Purple Round Pattern Paper Garlands Decoration for Birthday Wedding Graduation Events Accessories, Set of 6
1993	1R3T-4YJ1-HT	15	23.98	55725	AMAZON CAPITAL SERVICES, INC	B077PZLX6M|DIYMAG Magnetic Hooks, 25lbs+ heavy duty magnetic hooks cruise for hanging, super strong magnet hooks for cruise cabin, refrigerator,classroom,magnetic metal hooks for grill (Sliver,pack of 20)
1993	1W3N-CTPM-3V	15	8.48	55725	AMAZON CAPITAL SERVICES, INC	B07MKJ4PCT|LEOBRO 18 Pack Glitter, Resin Glitter Shake Jar, Fine Glitter, Multi Assorted Set Extra Fine Glitter for Resin Nail Art Crafts Tumbler Scrapbook Jewelry Making, 15g/ Bottle, Total 270g
4923	1L9X-M37X-L7	16	64.98	55725	AMAZON CAPITAL SERVICES, INC	B0B8MHZGL4|STEM Toys Green Science Kit Building Bricks Blocks: Mechanics Physics Science Experiments STEM Projects for Kids Age 8+, Fun Games of Balloons Racers Boats Building Toys Matched with Classic Lego
1993	1HJL-LR6K-1J	16	14.77	55725	AMAZON CAPITAL SERVICES, INC	B07CYK9XGD|Really Good Stuff Morning Meeting Chips for Kids - Conversation Starters for PreK through Elementary Classrooms - Students Learn [amp] Improve Communication, Listening, [amp] Vocabulary Skills - Sturdy [amp] Waterproof -
1993	1LVR-WPYP-KF	16	11.89	55725	AMAZON CAPITAL SERVICES, INC	B075PPLW18|Party Hanging Paper Fans Set, Gold Round Pattern Paper Garlands Decoration for Birthday Wedding Graduation Events Accessories, Set of 8

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1993	1R3T-4YJ1-HT	16	12.95	55725	AMAZON CAPITAL SERVICES, INC	B07DP4ZXWG|College Flags [amp] Banners Co. Midwestern State Mustangs Pennant
1993	1W3N-CTPM-3V	16	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07P7JFJS9|STEM Basics: Craft Sticks - 500 Count
4923	1L9X-M37X-L7	17	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0BF18164T|Exquisite 6-Pack Premium Plastic Tablecloth 54in. x 108in. Rectangle Plastic Table Cover - Blue
1993	1HJL-LR6K-1J	17	14.19	55725	AMAZON CAPITAL SERVICES, INC	B07GSZM4YM|Mr. Sketch Chiseled Tip Marker, 22 Assorted Scented Markers (2054594)
1993	1LVR-WPYP-KF	17	6.89	55725	AMAZON CAPITAL SERVICES, INC	B075PPNL4N|Party Hanging Paper Fans Set, Orange Round Pattern Paper Garlands Decoration for Birthday Wedding Graduation Events Accessories, Set of 6
1993	1R3T-4YJ1-HT	17	12.95	55725	AMAZON CAPITAL SERVICES, INC	B07KLB7K8L|Louisiana Lafayette Ragin Cajuns Football Helmet Pennant
1993	1W3N-CTPM-3V	17	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07V71SQPP|Moretoes 48 Pack 2 Oz Metal Round Tins Aluminum Tin Cans Containers with Screw Lid for Salve, Spices or Candies
4923	1L9X-M37X-L7	18	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0BP1X8QC6|School Shatter Proof Plastic Mirrors 4 x 6 Inch Mirror Tiles with Soft Round Corners Double Sided Protective Film Mirror Sheets Art and Craft Supply for Classroom (32)
1993	1HJL-LR6K-1J	18	48.04	55725	AMAZON CAPITAL SERVICES, INC	B07KL2QYC2|Storex Wiggle Stool Active Flexible Seating for Classroom and Home Study, Adjustable 12-18 Inch Height, Yellow (00303U01C)
1993	1LVR-WPYP-KF	18	7.89	55725	AMAZON CAPITAL SERVICES, INC	B075PQ8R6S|ADLKGG Party Hanging Paper Fans Set, Green Round Pattern Paper Garlands Decoration for Birthday Wedding Graduation Events Accessories, Set of 6
1993	1R3T-4YJ1-HT	18	12.95	55725	AMAZON CAPITAL SERVICES, INC	B07PL9H1G8|College Flags [amp] Banners Co. Southern Arkansas Muleriders Pennant
1993	1W3N-CTPM-3V	18	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07WGXTKGY|RUBFAC 120 Balloons Assorted Color 12 Inches Rainbow Latex Balloons, 12 Bright Color Party Balloons for Birthday Baby Shower Wedding Party Supplies Arch Garland Decoration
1993	1HJL-LR6K-1J	19	9.88	55725	AMAZON CAPITAL SERVICES, INC	B07P6JG3B2|200 Pieces 25mm Black Wiggle Googly Eyes with Self-Adhesive
1993	1LVR-WPYP-KF	19	7.89	55725	AMAZON CAPITAL SERVICES, INC	B075PQCQYM|Party Hanging Paper Fans Set, Red Round Pattern Paper Garlands Decoration for Birthday Wedding Graduation Events Accessories, Set of 6
1993	1R3T-4YJ1-HT	19	12.95	55725	AMAZON CAPITAL SERVICES, INC	B07T5RSYLW|Dallas Baptist Patriots Red Pennant

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1993	1W3N-CTPM-3V	19	14.99	55725	AMAZON CAPITAL SERVICES, INC	B083DKY452|LESUMI Unfinished Natural Wood Slices with Bark - 20 Pcs 3.5-4 inch Wood Craft kit, DIY Kids Arts and Crafts Coasters Christmas Ornaments Rustic Wedding Decorations
1993	1HJL-LR6K-1J	20	14.58	55725	AMAZON CAPITAL SERVICES, INC	B07QNSGBJN|Guided Reading Strips Highlight Strips Colored Overlay Highlight Bookmarks Help with Dyslexia for Crystal Children and Teacher Supply Assistant (6 Pieces)
1993	1LVR-WPYP-KF	20	6.89	55725	AMAZON CAPITAL SERVICES, INC	B075PQGRDP|ADLKGG Party Hanging Paper Fans Set, Yellow Round Pattern Paper Garlands Decoration for Birthday Wedding Graduation Events Accessories, Set of 6
1993	1R3T-4YJ1-HT	20	12.95	55725	AMAZON CAPITAL SERVICES, INC	B08D8NDSQB|College Flags [amp] Banners Co. Texas A[amp]M Aggies Full Size Gig Em Pennant
1993	1W3N-CTPM-3V	20	11.99	55725	AMAZON CAPITAL SERVICES, INC	B085QKNHV8|Artsity Air Dry Clay, 24 Color Modeling Set with 3 Sculpting Tools, Magic Foam Clay for Kids and Adults, Gift for Boys and Girls
1993	1HJL-LR6K-1J	21	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07QQ3L753|Neenah White Index Cardstock, 300 Sheets, 110 lb/199 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91635)
1993	1LVR-WPYP-KF	21	35.98	55725	AMAZON CAPITAL SERVICES, INC	B078NKPX68|Teacher Created Resources Better Than Paper Bulletin Board Roll, White - 77373
1993	1R3T-4YJ1-HT	21	83.70	55725	AMAZON CAPITAL SERVICES, INC	B08J9FF57M|North Texas Mean Green Pennant Throwback Vintage Banner
1993	1W3N-CTPM-3V	21	14.72	55725	AMAZON CAPITAL SERVICES, INC	B087N9N6HH|Play-Doh Handout 42-Pack of 1-Ounce Non-Toxic Modeling Compound for Easter Basket; Kid Party Favors, School Supplies, Assorted Colors, Ages 2 and Up (Amazon Exclusive)
1993	19F4-TLY6-K7	21	63.96	55725	AMAZON CAPITAL SERVICES, INC	B07QQ3L753|Neenah White Index Cardstock, 300 Sheets, 110 lb/199 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91635)
1993	1HJL-LR6K-1J	22	449.95	55725	AMAZON CAPITAL SERVICES, INC	B07VQC233W|Emraw Regal Multipurpose Pencil Box - Assorted color Dots Pencil Case Box for organize and carry pencils, school pencil box Plastic Pencil Case Plastic Stationery Case box (24)
1993	1LVR-WPYP-KF	22	21.18	55725	AMAZON CAPITAL SERVICES, INC	B079ZV816K|Amazon Basics Stapler, Desktop Staplers with 3750 Staples, Office Stapler, 25 Sheet Capacity, Non-Slip, Black, 3-Pack
1993	1R3T-4YJ1-HT	22	32.94	55725	AMAZON CAPITAL SERVICES, INC	B095BTYVLC|Abaokai 18pcs Metal Magnetic Push Pins Magnetic Thumb Tacks, Practical Fridge Magnets, Perfect for Whiteboard, Magnet Board, Heavy Duty, Strong, Kitchen, Office, Magnetic Map

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1W3N-CTPM-3V	22	10.97	55725	AMAZON CAPITAL SERVICES, INC	B088KPR5KR|4 Ounce Mini Bottles for Mini Fridge, Reusable Juice Containers with Black Caps, Small Bottle for Liquids in Kids Lunch Box, Clear Empty Plastic Container with Lids for Juicing (12 Pack)
1993	1HJL-LR6K-1J	23	48.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y13Q8TT|elxjar (2-Pack) 7.4V 1380mAh FNB-V133Li Li-ion Battery Replacement for Vertex EVX-261, EVX-530, EVX-531, EVX-534, EVX-539, VX-260, VX-261, VX-451, VX-454, VX-456, VX-459 Part NO AAJ67X001, AAJ68X001
1993	1LVR-WPYP-KF	23	35.98	55725	AMAZON CAPITAL SERVICES, INC	B07FM4PRY8|SUNEE 30 Packs Oversized Reusable Dry Erase Pocket Sleeves with 2 Rings, 10 Assorted Colors 10x14 Ticket Holders, Clear Plastic Sheet Protectors, Teacher School Classroom Supplies
1993	1W3N-CTPM-3V	23	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0895KGG7X|Holotap 54pcs 7oz Plastic Juice Bottles with Caps, Clear Disposable Plastic Bottles Bulk with White Tamper Evident Lids (7 OZ, White)
1993	1H1K-Y1T4-7Y	23	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0B3SFS7MX|Rico Industries NCAA Stephen F. Austin Lumberjacks Primary 12" x 30" Soft Felt Pennant - EZ to Hang - Home Decor (Game Room, Man Cave, Bed Room)
1993	1HJL-LR6K-1J	24	26.95	55725	AMAZON CAPITAL SERVICES, INC	B08CMG5MCB|Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Acid Free
1993	1LVR-WPYP-KF	24	31.03	55725	AMAZON CAPITAL SERVICES, INC	B07H39FDJT|ARTEZA Dry Erase Markers, Bulk Pack of 52, Chisel Tip, 12 Assorted Colors with Low-Odor Ink, Whiteboard Pens, Office Supplies for Back to School, Office, Home
1993	1T3W-XK3C-HC	24	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0B3SGJWWC|Rico Industries NCAA Texas State Bobcats Primary 12" x 30" Soft Felt Pennant - EZ to Hang - Home Decor (Game Room, Man Cave, Bed Room)
1993	1W3N-CTPM-3V	24	13.98	55725	AMAZON CAPITAL SERVICES, INC	B089FDSMLZ|SCIONE Soccer Party Favors for Kids 4-8 8-12, 36pack Fidget Spinner Soccer Balls Goodie Bag Stuffers Treasure Box Toys for Classroom Return Gifts for Kids Birthday Easter Halloween Christmas Party
1993	1HJL-LR6K-1J	25	25.23	55725	AMAZON CAPITAL SERVICES, INC	B08K8SL7V2|6 inch iPhone Charge Cable Short, 0.5ft 5Pack USB to Lightning Cord for Fast Charging Stations Compatible with Apple iPhone 12 11 Pro Max Xs 8 7 6 5 Plus, iPad Air/Mini

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1LVR-WPYP-KF	25	177.84	55725	AMAZON CAPITAL SERVICES, INC	B07MBQ7LNS|Rolling Magnetic Whiteboard 48 x 36 - Large Portable Dry Erase Board with Stand - Double Sided Easel Style Whiteboard with Wheels - Mobile Standing Whiteboard for Office, Classroom [amp] Home
1993	1R3T-4YJ1-HT	25	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0B3SJ8K8F|Rico Industries NCAA Baylor Bears Primary 12" x 30" Soft Felt Pennant - EZ to Hang - Home Decor (Game Room, Man Cave, Bed Room)
1993	1W3N-CTPM-3V	25	6.95	55725	AMAZON CAPITAL SERVICES, INC	B08DKTF7RV|Paint Brushes for Kids, 8 Pcs Big Washable Chubby Toddler Paint Brushes, Easy to Clean [amp] Grip Round and Flat Preschool Paint Brushes with No Shed Bristle for Acrylic Paint, Washable Paint
1993	1HJL-LR6K-1J	26	26.32	55725	AMAZON CAPITAL SERVICES, INC	B08QTW4GJT|Pendaflex Reinforced Hanging Folders, Letter Size, Assorted Colors (Green, Blue, Red, Yellow, Orange) 1/5 Cut, Tabs and Inserts, 25/Box (41522AMZ)
1993	1LVR-WPYP-KF	26	19.10	55725	AMAZON CAPITAL SERVICES, INC	B07Q1DBVJ1|Ziploc Quart Food Storage Bags, Grip 'n Seal Technology for Easier Grip, Open, and Close, 30 Count, Pack of 4 (120 Total Bags)
1993	1W3N-CTPM-3V	26	31.98	55725	AMAZON CAPITAL SERVICES, INC	B08SMTMN7P|8 oz Plastic Bottles With Lids | Clear Water Bottles | BPA Free Reusable Bottles With Lids | Empty Bottles For Juice | Plastic Clear Empty Plastic Bottles With Caps for Smoothie Pack of 20
1993	1HJL-LR6K-1J	27	9.99	55725	AMAZON CAPITAL SERVICES, INC	B096S2D6B7|SeptCity Jumbo Playing Cards, Super Big Giant Game Theme Full Deck Huge Poker Oversize Decorations of Magic Party Fun for All Ages 5 X 7Inches(1 Pack)
1993	1LVR-WPYP-KF	27	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07ST5F5PH|Black And Silver Pointed Wizard Sorcerer Hat
1993	1W3N-CTPM-3V	27	20.98	55725	AMAZON CAPITAL SERVICES, INC	B08Y5YZN5C|SMARTAKE 45 Pcs Refrigerator Magnets, Small Round Fridge Magnets, Multi-Use Premium Epoxy Coating Office Magnets for Fridge, Whiteboard, Dry Erase Board in Home, Kitchen, Office and School (Black)
1993	1HJL-LR6K-1J	28	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09KVDTJG6|The Fidget Game Learn to Read in Weeks Master 220 High-Frequency Dolch Sight Words Curriculum-Appropriate for Pre-K to Grade 3 - Popping Mats [amp] Dice
1993	1LVR-WPYP-KF	28	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07TRKJQKH|Scissors Bulk 20-Pack, Taotree 8" Multipurpose Scissors, Soft Comfort-Grip Handles Stainless Steel Sharp Shears for School Office Home, High/Middle School Classroom Scissors, Sewing DIY Craft Supplies

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1993	1W3N-CTPM-3V	28	46.45	55725	AMAZON CAPITAL SERVICES, INC	B08Y8F5ZLJ|50 Rocks for Painting Bulk Multi-Colored Large Rock Painting Stones, 2 - 3.5 inch Super Smooth and Flat, Non-Porous Craft Painting Rocks, 100% Natural River Rocks for Mandala and Kindness Stones
1993	1HJL-LR6K-1J	29	25.97	55725	AMAZON CAPITAL SERVICES, INC	B09W73KXVY|Clearware 25 Large Plastic Bags With Zipper Top - 5 Gallon Bags 18" x 24", Extra Large Storage Bags for Clothes, Travel, Moving, Storage, Large Reusable freezer bags, BPA-Free, 2-mil Thick Clear Plastic Bags
1993	1LVR-WPYP-KF	29	14.44	55725	AMAZON CAPITAL SERVICES, INC	B07VRYX57R|(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad
1993	1W3N-CTPM-3V	29	42.96	55725	AMAZON CAPITAL SERVICES, INC	B08ZXYRTZ8|Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 12 Colors, 240 Count
1993	1HJL-LR6K-1J	30	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0B9T8PS6X|Word Pop CVC Words Games - Learn to Read in Weeks Learning Resources - Multisensory Reading [amp] Phonics Games Ideal for Pre Kindergarten to 1st Grade by The Fidget Game
1993	1LVR-WPYP-KF	30	7.89	55725	AMAZON CAPITAL SERVICES, INC	B07WMT29MY|ADLKGG Hanging Paper Fans Party Set, Round Pattern Paper Garlands Decoration for Birthday Baby Boy Shower Graduation Bachelorette, Set of 6 (Blue)
1993	1W3N-CTPM-3V	30	27.99	55725	AMAZON CAPITAL SERVICES, INC	B091T2N3XV|BAKHUK 36pcs 8oz Empty Plastic Juice Bottles with Lids, Reusable Clear Containers with Black Tamper Evident Caps for Juice, Milk and Other Beverages
1993	1HJL-LR6K-1J	31	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBM5HFG6|Fenikso Matching Letter Game, Alphabet Spelling [amp] Reading Words, Objects [amp] Color Recognition, Early Learning Educational Toy for Preschool [amp] Kindergarten Kids Over 3-8 Years Old, Best Gifts
1993	1LVR-WPYP-KF	31	19.79	55725	AMAZON CAPITAL SERVICES, INC	B081J6WZWD|EOOUT 36pcs Mesh Zipper Pouch Puzzle Bags Zipper Bags for Organizing Classroom Organization Plastic Zipper Pouch in 11 Colors Letter Size A4 Size Board Games Storage and School Office Supplies
1993	1W3N-CTPM-3V	31	18.82	55725	AMAZON CAPITAL SERVICES, INC	B093WPZF1Y|Amazon Basics Freezer Gallon Bags, 90 Count (Previously Solimo)
1993	1HJL-LR6K-1J	32	25.00	55725	AMAZON CAPITAL SERVICES, INC	B0BP6WMZ42|DALTACK Desk Organizers Metal Desk Magazine File Holder Letter Tray with 5 Vertical Compartments Folder Storage for Office Home School, Black
1993	1LVR-WPYP-KF	32	14.69	55725	AMAZON CAPITAL SERVICES, INC	B086V5LWPG|Dry Erase Markers

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1W3N-CTPM-3V	32	13.30	55725	AMAZON CAPITAL SERVICES, INC	B095PQ6SX7|Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)
1993	1LVR-WPYP-KF	33	31.49	55725	AMAZON CAPITAL SERVICES, INC	B08KTV3VB8|Amazon Basics Household Tool Kit with Tool Storage Case - 142-Piece, Turquoise
1993	1W3N-CTPM-3V	33	17.94	55725	AMAZON CAPITAL SERVICES, INC	B095XGL3SW|Stress Balls Set - 18 Pack - Stress Balls Fidget Toys For Kids and Adults - Sensory Ball, Squishy Balls With Colorful Water Beads,Anxiety Relief Calming Tool - Fidget Stress Toys for Autism [amp] ADD/ADHD
1993	1LVR-WPYP-KF	34	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08R8R12NL|Washable Dot Markers for Toddlers Kids Preschool, 10 Colors 2 oz Kids Markers Set with 48 Pages Tearable Activity Book for Toddler Arts and Crafts Kits Supplies, Non-Toxic Water-Based Paint Dauber
1993	1W3N-CTPM-3V	34	11.98	55725	AMAZON CAPITAL SERVICES, INC	B098NQC7FS|BigOtters Black Rocks for Painting, 20 Painting Rocks Dark Rocks for Painting Kindness Rocks Range from About 1 to 2 inches, Hand Picked for Painting Rocks
1993	1LVR-WPYP-KF	35	17.97	55725	AMAZON CAPITAL SERVICES, INC	B093FJ9XMY|Dry Erase Markers Bulk, LAZGOL 60 Pack Black Low Odor Whiteboard Markers, Fine Point Dry Erase Markers Perfect for Writing on Dry Erase Whiteboard Mirror Glass for School Office Home
1993	1W3N-CTPM-3V	35	5.29	55725	AMAZON CAPITAL SERVICES, INC	B09F96X328|Apremont 100 Pieces Assorted Jumbo Colored Wooden 6 Inches Long Craft Sticks, Rainbow Popsicle Stick, Arts and Crafts, Best for DIY Games Making, Building Designs or Kids Education
1993	1LVR-WPYP-KF	36	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09B75JRCV|DIYMAG Magnetic Hooks, 25Lbs Strong Heavy Duty Cruise Magnet S-Hooks for Classroom, Fridge, Hanging, Cabins, Grill, Kitchen, Garage, Workplace and Office etc, (15 Pack-Black),Screw in Hooks
1993	1LVR-WPYP-KF	37	19.99	55725	AMAZON CAPITAL SERVICES, INC	B09FYFZSZV|18 Classic Neon Chalk Markers Double Pack of Both Fine and Reversible Medium Tip Liquid Chalk Pens Wet Erasable - Menu Boards, Glass, Windows, White Boards, Classrooms, Mirrors, Chalk Boards, Plastic
1993	1W3N-CTPM-3V	37	37.20	55725	AMAZON CAPITAL SERVICES, INC	B09NBV1J55|TOMNK 45pcs 12oz Plastic Juice Bottles with Caps Empty Reusable Clear Bottles with Label, Funnel and Brush Beverage Containers Bulk with Lids for Juicing, Smoothies, Drinking, Beverages, Fridge
1993	1LVR-WPYP-KF	38	15.95	55725	AMAZON CAPITAL SERVICES, INC	B09G36P2RF|Business Card Magnets Pack of 100 Customize with Peel and Stick Adhesive Magnet to Create Personalized Magnetic Business Cards as Promotional Items - Essential Large, Mid and Small Business Supplies

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1W3N-CTPM-3V	38	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09QJTS57T|EPEIUS Kids Boys/Girls' Cushioned Crew Socks Thick Cotton Athletic Socks Running Crew Sports Socks Solid White 6 Pack 10-14 Years
1993	1LVR-WPYP-KF	39	8.98	55725	AMAZON CAPITAL SERVICES, INC	B09L87J5PG|JIKIOU Push Pins Tacks 800 Count in Reusable Box, Standard Clear Thumb Tacks Steel Point and Clear Plastic Head for Wall Corkboard Map Calendar Photo Home Office Craft Projects Plastic Head Steel Pin
1993	1W3N-CTPM-3V	39	15.99	55725	AMAZON CAPITAL SERVICES, INC	B09TVY44FN|Praisebank 4000 pcs Multi-Color Pony Beads, Hair Beads, Beads for Jewelry Making, Beads for Crafts, Beads for Hair Braids...
1993	1LVR-WPYP-KF	40	23.39	55725	AMAZON CAPITAL SERVICES, INC	B09P3T1X8Q|MAYBESTA Professional Wireless Lavalier Lapel Microphone for iPhone, iPad - Cordless Omnidirectional Condenser Recording Mic for Interview Video Podcast Vlog YouTube
1993	1W3N-CTPM-3V	40	11.98	55725	AMAZON CAPITAL SERVICES, INC	B09V2TS53W|TORC 24 Colors Extra Fine Glitter Set Shaker Jar, Iridescent Rainbow Glitter for Resin Craft Slime Tumbler Body Cosmetic Nail Art Makeup, Total 240 g/8.5 oz
1993	1LVR-WPYP-KF	41	23.99	55725	AMAZON CAPITAL SERVICES, INC	B09QX3L831|Aneco 2023 Unisex Matte Adult Graduation Gown Cap Tassel Sash Honor Cord Set for High School and Bachelor, 45, Black
1993	1PFD-KYJK-4W	41	-5.99	55725	AMAZON CAPITAL SERVICES, INC	B09XH5L185|200psc 20colors, Pipe Cleaners, Chenille Stems, Pipe Cleaners for Crafts, Pipe Cleaner Crafts, Art and Craft Supplies,...
1993	1W3N-CTPM-3V	41	5.99	55725	AMAZON CAPITAL SERVICES, INC	B09XH5L185|200psc 20colors, Pipe Cleaners, Chenille Stems, Pipe Cleaners for Crafts, Pipe Cleaner Crafts, Art and Craft Supplies,...
1993	1LVR-WPYP-KF	42	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0B8N6Y4FH|Magnets for Whiteboard, 40 pcs Transparent Crystal Colour Fridge Magnet, Refrigerator Magnets, Small Push Pin Magnets for Whiteboard, Fridge, Office, Classroom and Map Magnets
1993	1W3N-CTPM-3V	42	19.95	55725	AMAZON CAPITAL SERVICES, INC	B09Z2JWYPF|Fidget Toys Set, 70 Pack Sensory Toys Party Favors Kids Autism Autistic Children, Classroom Treasure Box Chest Prizes Pinata Stuffer Gifts Small Mini Bulk Toy Carnival ADHD
1993	1LVR-WPYP-KF	43	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHW77Q4M|THINKWORK Heavy Duty Staple Gun, 3 in 1 Pink Staple Gun for Upholstery with 900 Staples, Nail Gun for Wood, Cable, Fabric, Wall, Material Repair, DIY Manual Stapler
1993	1W3N-CTPM-3V	43	10.89	55725	AMAZON CAPITAL SERVICES, INC	B0B5DKZNYX|Lanyard String Kit, Cridoz 6Pack Glow in Dark Plastic Lacing Cord Gimp String Lanyard Weaving Kit for Boondoggle, Bracelets, Keychains, Crafts
Total for check number 223531			20,686.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 223532						
1993	1328960	1	228.75	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1993	1327881	1	608.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS AT MAINTENANCE & OPERATIONS INVOICE #1327881
1993	1329107	1	8,646.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIR TO UNDERFLOOR SANITARY SEWER REPAIRS IN THE FREEDOM ELEMENTARY NURSE STATION TOILET ROOM
1993	1329006	1	11,894.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR TO PROVIDE SERVICES & REPAIRS FOR AHU A-1 HW COIL REPLACEMENT AT HILLWOOD MS.
Total for check number 223532			21,376.75			
Check Number 223533						
1993	FRHS APR 23	1	2,455.00	81111	MARINA ATTAALLA	$2445 PER MONTH WITH A MAX OF 11 MONTHS
Total for check number 223533			2,455.00			
Check Number 223534						
1993	MLG FEBAPR 2	0	22.99	00017506	BELINDA A GASTON	MLG 2-6-23 - 4-5-23
Total for check number 223534			22.99			
Check Number 223535						
1993	568257	1	320.00	66004	BELL'S MUSIC SHOP, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC SUPPLIES & INSTRUMENT PARTS NOT TO EXCEED $782.00
4613	570060	1	58.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED $500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO REEDS, OILS, AND MOUTHPIECE PATCHES. FOR KMS BAND STUDENTS ONLY.
4613	568275	1	70.00	66004	BELL'S MUSIC SHOP, INC.	BAND INSTRUMENT REPAIRS FOR KMS STUDENTS ONLY INSTRUMENTS MAINTENANCE & REPAIR.
4613	567207	1	49.50	66004	BELL'S MUSIC SHOP, INC.	BAND INSTRUMENT REPAIRS FOR KMS STUDENTS ONLY INSTRUMENTS MAINTENANCE & REPAIR.
1993	M566388	1	539.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED $4000**
1993	568284	3	5,512.00	66004	BELL'S MUSIC SHOP, INC.	FOX 41 BASSOON
1993	568035	75	80.00	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC PIUS2B CHEUNG MEDIUM SOFT MARIMBA MALLETS
Total for check number 223535			6,628.50			
Check Number 223536						
8673	RMB APRIL 23	0	24.99	69481	JULIE ANN BERGERON	RMB BERGERON CAKE
Total for check number 223536			24.99			
Check Number 223537						
1993	1166	1	3,600.00	65072	BLACK CREEK K-9 SERVICES, LLC	ANNUAL EMCUMBRANCE FOR K-9 SNIFF DRUG SEARCHES FOR VARIOUS KISD CAMPUSES, SCHEDULED AND ON A AS NEEDED BASIS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 223537			3,600.00			
Check Number 223538						
1993	MLG APR 23	0	175.67	78038	TAVENA ANNE BOUCHER	MLG 4-3-23 - 4-28-23
Total for check number 223538			175.67			
Check Number 223539						
1993	MLG APR 23	0	95.83	78192	RECI REEVES BROOKS	MLG 4-3-23 - 4-27-23
Total for check number 223539			95.83			
Check Number 223540						
1993	MLG MAR 23	0	170.96	81471	MARIA DAWN BUTLER	MLG 3-1-23 - 3-31-23
Total for check number 223540			170.96			
Check Number 223541						
1993	JC73183	1	3,191.18	59202	CDW GOVERNMENT LLC	6583872|Texas Instruments TI 84 Plus CE EZ Spot Teacher Pack Graphing Calculator
Total for check number 223541			3,191.18			
Check Number 223542						
8673	RMB APRIL 23	0	29.22	80310	PAMELA LYNN CIPRIANI	RMB CIPRIANI DECOR
Total for check number 223542			29.22			
Check Number 223543						
1993	35357283004	1	3,497.76	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DASAANI WATER 16.9OZ BOTTLED WATER
Total for check number 223543			3,497.76			
Check Number 223545						
1993	23009792	1	0.00	60535	COMMERCE BANK, NA	MEALS FOR KHS WRESTLERS AT UIL REGIONAL CHAMPIONSHIP AT THOMAS COLISEUM 2/10-2/11: 11 STUDENTS, 4 EMPLOYEES
1993	23010157	1	0.00	60535	COMMERCE BANK, NA	MEALS CARDS FOR THE TIMBER CREEK HS DECA STUDENTS AND ADVISOR TO ATTEND THE DECA STATE COMPETITION IN DALLAS, TX ON MARCH 9-11, 2023
1993	23009904	1	0.00	60535	COMMERCE BANK, NA	MONTHLY RENT
1993	23009350	1	0.00	60535	COMMERCE BANK, NA	MEALS FOR 1 FRHS STUDENT AND 1 FRHS TEACHER ATTENDING TMEA CONVENTION ALL STATE BAND 2/8/23 - 2/11/23 IN SAN ANTONIO, TX
1993	23006203	1	0.00	60535	COMMERCE BANK, NA	MEALS FOR KHS VOLLEYBALL TRAVELING TO MIDLAND FOR UIL AREA CHAMPIONSHIP AGAINST EL PASO EASTWOOD AT MIDLAND CHRISTIAN 11/2-11/3
1993	23012171	1	0.00	60535	COMMERCE BANK, NA	MEALS FOR KHS GIRLS SOCCER TRAVELING TO ABILENE FOR UIL AREA CHAMPIONSHIP 3/27-3/28: 24 STUDENTS, 5 EMPLOYEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23012574	1	0.00	60535	COMMERCE BANK, NA	MEALS FOR 4 KCAL FFA STUDENTS, 1 ADVISOR, KAYLEE SNYDER, TO PARTICIPATE IN SAM HOUSTON INVITATIONAL APRIL 10-11, 2023 IN HUNTSVILLE, TX
1993	23012541	1	0.00	60535	COMMERCE BANK, NA	MEALS FOR 10 KCAL TSA STUDENTS / 2 ADVISORS TO PARTICIPATE IN TSA STATE CONFERENCE 2023 IN FORT WORTH, TX APRIL 13-15, 2023
1993	23013649	1	0.00	60535	COMMERCE BANK, NA	STUDENT MEALS
1993	23011913	1	0.00	60535	COMMERCE BANK, NA	MEALS FOR THE KELLER HS FCCLA STUDENTS AND ADVISOR TO ATTEND THE FCCLA STATE COMPETITITON IN DALLAS, TX ON MARCH 31 - APRIL 2, 2023
1993	23011869	1	0.00	60535	COMMERCE BANK, NA	MEAL FOR KHS GIRLS SOCCER IN BI-DISTRICT CHAMPIONSHIP AGAINST L. D. BELL ON 3/23 AT MUSTANG STADIUM: 26 STUDENTS, 5 EMPLOYEES
1993	23011716	1	0.00	60535	COMMERCE BANK, NA	MEAL CARDS FOR FRHS FCCLA STUDENT AND ADVISOR TO ATTEND THE FCCLA STATE COMPETITION IN DALLAS, TX ON MARCH 31 - APRIL 2, 2023
1993	23000841	1	0.00	60535	COMMERCE BANK, NA	REGISTRATION FEES FOR FLEET VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO: TARRANT COUNTY TAX ASSESSOR COLLECTOR WENDY BURGESS
8653	23012541	1	0.00	60535	COMMERCE BANK, NA	MEALS FOR 10 KCAL TSA STUDENTS / 2 ADVISORS TO PARTICIPATE IN TSA STATE CONFERENCE 2023 IN FORT WORTH, TX APRIL 13-15, 2023
4613	23006203	1	0.00	60535	COMMERCE BANK, NA	MEALS FOR KHS VOLLEYBALL TRAVELING TO MIDLAND FOR UIL AREA CHAMPIONSHIP AGAINST EL PASO EASTWOOD AT MIDLAND CHRISTIAN 11/2-11/3
4613	23007881	1	0.00	60535	COMMERCE BANK, NA	MEAL CARD FOR CHS JV GIRLS SOCCER STUDENTS AND COACHES ATTENDING A TOURNAMENT AT LD BELL HS JAN 12, 2023
4613	23009207	1	0.00	60535	COMMERCE BANK, NA	STUDENT MEALS - AC DEC REGIONAL MEET 1.27-28.23
4613	23013019	1	0.00	60535	COMMERCE BANK, NA	STUDENT TICKETS TO FORT WORTH ZOO
4613	23013519	1	0.00	60535	COMMERCE BANK, NA	PAYMENT FOR ZOO FIELD TRIP FOR 103 STUDENTS ONLY AT $7 EA.
4613	23002433	1	0.00	60535	COMMERCE BANK, NA	PURCHASE OF TOLL TAGS FROM NTTA AND TTA FOR DISTRICT WHITE FLEET VEHICLE RENTALS AND TO COVER TOLL CHARGES FOR THE 2022-2023 SCHOOL YEAR
1993	23009904	2	0.00	60535	COMMERCE BANK, NA	ONE-TIME ADMIN FEE
1993	23013649	2	0.00	60535	COMMERCE BANK, NA	STAFF MEALS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23009904	3	0.00	60535	COMMERCE BANK, NA	INSURANCE FEE
Total for check number 223545			0.00			
Check Number 223546						
4613	001	1	100.00	81891	BONA COOGLE	CONTRACTED SERVICES FRO TSMS CHOIR
Total for check number 223546			100.00			
Check Number 223547						
1993	ACE APR 23	0	442.09	60147	LEIGH F COOK	TRVLRMB ASSOC COMP ED
Total for check number 223547			442.09			
Check Number 223548						
1993	MLG MAR 23	0	139.38	67197	BRANDY NICOLE CROW	MLG 3-1-23 - 3-29-23
Total for check number 223548			139.38			
Check Number 223549						
1993	MLG APR 23	0	103.95	65180	REBECCA CARMEN DEBUSK	MLG 4-3-23 - 4-28-23
Total for check number 223549			103.95			
Check Number 223550						
1993	CBPC APR 23	0	72.00	82282	KRISTEN L ELAM	REIM CBPC
Total for check number 223550			72.00			
Check Number 223551						
4613	25392	1	0.00	71180	EPIC WATERS MUSIC FESTIVAL	50 GROUP ADMISSION TICKETS
4613	25392	2	0.00	71180	EPIC WATERS MUSIC FESTIVAL	50 GROUP MEAL PASS
Total for check number 223551			0.00			
Check Number 223552						
1993	TXFTW238097	1	443.25	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
1993	TXFTW238141	1	9.63	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
1993	TXFTW238145	1	81.00	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
1993	TXFTW237937	1	85.30	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
1993	TXFTW237939	1	21.00	54661	FASTENAL COMPANY	W/H TO PURCHASE PARTS & SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USE
Total for check number 223552			640.18			
Check Number 223553						
1993	8-113-91683	1	19.78	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT DELIVERY SERVICES
Total for check number 223553			19.78			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 223554						
1993	MLG MAR 23	0	24.56	58533	FELICIA RAE WOODS	MLG 3-2-23 - 3-30-23
Total for check number 223554			24.56			
Check Number 223555						
4613	659598F	1	16.92	79929	FOLLETT CONTENT SOLUTIONS, LLC	CRUELLA 1764FDX
4613	665311F	1	279.60	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR STUDENT USE
1993	658229	1	441.38	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK ORDER FROM APPROVED BOARD LIST
1993	658229F	1	635.80	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK ORDER FROM APPROVED BOARD LIST
1993	658903F	1	122.44	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT BOOK ORDER FOR STUDENT USE AT CAPROCK ELEMENTARY SCHOOL LIBRARY
1993	674146	1	882.74	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT BOOK ORDER FOR STUDENT USE AT CAPROCK ELEMENTARY SCHOOL LIBRARY
1993	674146A	1	315.82	79929	FOLLETT CONTENT SOLUTIONS, LLC	FOLLETT BOOK ORDER FOR STUDENT USE AT CAPROCK ELEMENTARY SCHOOL LIBRARY
1993	674159	1	541.26	79929	FOLLETT CONTENT SOLUTIONS, LLC	BOOK REORDERS FOR STUDENTS TO USE AND CHECKOUT IN LIBRARY
4613	665311F	2	20.55	79929	FOLLETT CONTENT SOLUTIONS, LLC	CATALOGING AND PROCESSING FOR BOOKS (USE NEXT BARCODE ON FILE)
1993	658229	2	21.12	79929	FOLLETT CONTENT SOLUTIONS, LLC	CATALOGING AND PROCESSING
1993	674159	2	26.56	79929	FOLLETT CONTENT SOLUTIONS, LLC	CATALOGING AND PROCESSING
1993	658229F	2	28.80	79929	FOLLETT CONTENT SOLUTIONS, LLC	CATALOGING AND PROCESSING
4613	659598F	4	16.26	79929	FOLLETT CONTENT SOLUTIONS, LLC	THE WEEPING TIDE 7637UA6
4613	659598F	5	15.99	79929	FOLLETT CONTENT SOLUTIONS, LLC	WHERE IS THE VATICAN? 1225BW8
4613	659598F	6	3.72	79929	FOLLETT CONTENT SOLUTIONS, LLC	PROCESSING SPECS ON FILE
Total for check number 223555			3,368.96			
Check Number 223556						
1993	105812	1	1,631.90	60820	TECHNOLOGY ASSETS, LLC	210-BGBM: DELL LATITUDE 5540 XCTO BASE TO INCLUDE EVERYTHING LISTED IN ITEM DESCRIPTION NOTE ON QUOTE ORDER NO.: 104938, DATED 4/3/2023
1993	105247	2	169.50	60820	TECHNOLOGY ASSETS, LLC	210-AZBG: DELL DOCKING STATION WD19S DOCKING STATION INCLUDES 3 YEARS ADVANCED EXCHANGE SERVICE
Total for check number 223556			1,801.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 223557						
1993	9690059812	1	65.28	00001173	W.W. GRAINGER, INC.	53WN73|TK83412340T Traffic Cone Base Color Black Product Type Traffic Cones Cone Height 36 in Cone Color Lime Includes Reflective Striping No Cone Material PVC Legend Blank Base Length 14 1/2 in Base Width 14 1/2 in Number of Reflective Stripes
1993	9690059812	2	317.34	00001173	W.W. GRAINGER, INC.	53WN79|TK83412341T Traffic Cone Base Color Black Product Type Traffic Cones with Bands Cone Height 28 in Cone Color Lime Includes Reflective Striping Yes Cone Material PVC Legend Blank Base Length 13 7/8 in Base Width 13 7/8 in Number of
1993	9690059812	3	36.80	00001173	W.W. GRAINGER, INC.	1AJF4|TK83412342T Cone Light Barricade Light Type A For Use With Product Type Traffic Cones Lamp Type LED Lens Design Fresnel Light Patterns Included Flashing Off Light Color Amber Mounting Slide-In Power Source 2 AA Batteries Not Included
Total for check number 223557			419.42			
Check Number 223558						
1993	MLG MARAPR 2	0	26.07	69277	HELEN REGINA GRAY	MLG 3-1-23 - 4-27-23
Total for check number 223558			26.07			
Check Number 223559						
1993	1100	1	550.58	79416	GRAYCO ENTERPRISES LLC	HVAC TO PURCHASE EQUIPMENT, PARTS & TOOLS FOR DISTRICT WIDE USE
Total for check number 223559			550.58			
Check Number 223560						
1993	42223	1	150.00	78163	KARIN HAESEMEYER	$150 DUE AT COMPLETION OF SERVICES
Total for check number 223560			150.00			
Check Number 223561						
1993	MLG APR 23	0	95.37	77949	KATRINA LYNN HARSH	MLG 4-3-23 - 4-21-23
Total for check number 223561			95.37			
Check Number 223562						
1993	CBPC APR 23	0	102.00	80517	LINDSEY R HERNANDEZ	REIM CBPC
Total for check number 223562			102.00			
Check Number 223563						
8653	4973594	1	78.08	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: PAINT, TAPE, WIRE, ETC.
8653	5973509	1	255.92	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT, SPRAYPAINT, PAINTING SUPPLIES, TAPE
4613	0973773	1	660.77	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED $700 TO HOME DEPOT TO PURCHASE ITEMS FOR KCAL STUDENT BBQ CLUB USE
Total for check number 223563			994.77			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 223564						
1993	4973524	1	82.22	00024631	HOME DEPOT CREDIT SERVICES	G/P PURCHASING PARTS, SUPPLIES & TOOLS DISTRICT WIDE
1993	8973233	1	569.99	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING GENERAL APPLIANCE FOR DISTRICT WIDE USAGE
Total for check number 223564			652.21			
Check Number 223565						
1993	MLG MARAPR 2	0	26.07	78148	MOIRA GWYNNETH JONES	MLG 3-1-23 - 4-20-23
Total for check number 223565			26.07			
Check Number 223566						
1993	MLG MARAPR 2	0	130.35	67052	SHELBY ELIZABETH JONES	MLG 3-9-23 - 4-11-23
Total for check number 223566			130.35			
Check Number 223567						
1993	24368	1	225.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM P4277-CHERRY WOOD FRAMS PERPETUAL PLAQUE- TRPAR
4613	25206	1	180.00	60194	KELLER TROPHY AND AWARDS, LTD	NEXT LEVEL APPAREL, UNISEX CVC CREW NECK T SHIRT
1993	24368	2	5.00	60194	KELLER TROPHY AND AWARDS, LTD	REPLATE PHOTO PLAQUE CHARGE (TEACHER OF THE YEAR PLATE)
1993	24368	3	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING OF 2 PERPETUAL PLATES (TEACHER OF THE YEAR AND SUPPORT PERSON OF THE YEAR)
8673	24368	4	150.00	60194	KELLER TROPHY AND AWARDS, LTD	TEM P4277-CHERRY WOOD FRAMS PERPETUAL PLAQUE- TRPAR
8673	24368	5	12.38	60194	KELLER TROPHY AND AWARDS, LTD	TAX ON QUOTE FOR ITEMS THAT ARE TAXABLE
Total for check number 223567			582.38			
Check Number 223568						
4273	5940	3	62,106.00	50166	LAB RESOURCES, INC	MIDWEST M567141 951-786 XMT 350 MULTIPROCESS WELDER MIGRUNNER PKG
4273	5940	5	7,170.00	50166	LAB RESOURCES, INC	MIDWEST 414473 HBS-1018 10 X 18 HORIZONTAL BANDSAW 230V
Total for check number 223568			69,276.00			
Check Number 223569						
4613	0001	1	1,275.00	71407	DAVID LANZA	SOUND TECHNICIAN
Total for check number 223569			1,275.00			
Check Number 223570						
4613	BF-00031065	0	5,661.28	81467	LITERATI, INC	RES BOOKFAIR MAR 23
Total for check number 223570			5,661.28			
Check Number 223571						
1993	A325823	0	95.00	78710	ERIK LOEFFELHOLZ	TCHS BSBALL 4-24-23
Total for check number 223571			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 223572						
1993	901131	1	19.02	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED FOR CUSTODIAL EQUIPMENT
Total for check number 223572			19.02			
Check Number 223573						
2403	703441	0	27.11	79939	KRISTEN MANGUS	REF 703441 LUNCH
Total for check number 223573			27.11			
Check Number 223574						
1993	INV0663145	1	46.94	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
1993	INV0662992	1	53.94	00001544	MCDONNELL BUILDING MATERIALS	I/R PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1993	INV0662344	1	5.40	00001544	MCDONNELL BUILDING MATERIALS	G/P PURCHASING PARTS AND SUPPLIES TO BE USED DISTRICT WIDE.
Total for check number 223574			106.28			
Check Number 223575						
1993	MLG APR 23	0	79.52	67983	SUZANNE MARIE MCGAHEY	MLG 4-3-23 - 4-27-23
Total for check number 223575			79.52			
Check Number 223576						
1993	MLG FEBAPR 2	0	134.01	59503	VALERIE KAE MINOR	MLG 2-9-23 - 4-24-23
1993	MLG JAN 23	0	41.72	59503	VALERIE KAE MINOR	MLG 1-6-23 - 1-19-23
Total for check number 223576			175.73			
Check Number 223577						
1993	2304-385	1	450.00	64199	NEMA 3 ELECTRICAL CONTRACTORS, INC	E/L VENDOR POLE LIGHT REPAIRS ON ATHLETIC FIELDS DISTRICT WIDE.
Total for check number 223577			450.00			
Check Number 223578						
1993	MLG JANAPR 2	0	100.22	56250	NICOLE MARIE MCCOLLUM	MLG 1-4-23 - 4-27-23
Total for check number 223578			100.22			
Check Number 223579						
1993	KISD APR 23	1	100.00	80084	NORTH TEXAS COUNSELING ASSOCIATES	ART THERAPY PRESENTATION: TRAINING W/JENNIE FINCHER, PH.D, LPC-S ON APRIL 25, 2023 @ 11AM
1993	KISD APR 23	2	100.00	80084	NORTH TEXAS COUNSELING ASSOCIATES	ART THERAPY PRESENTATION: TRAINING W/JENNIE FINCHER, PH.D., LPC-S ON APRIL 25, 2023 @ 1PM
1993	KISD APR 23	3	100.00	80084	NORTH TEXAS COUNSELING ASSOCIATES	ART THERAPY PRESENTATION: TRAINING W/BAILEY MCADAMS, M.ED., LPC ON APRIL 25, 2023 @ 11AM
1993	KISD APR 23	4	100.00	80084	NORTH TEXAS COUNSELING ASSOCIATES	ART THERAPY PRESENTATION: TRAINING W/BAILEY MCADAMS, M.ED., LPC ON APRIL 25, 2023 @ 1PM
Total for check number 223579			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 223580						
1993	TAC APR 23	0	619.90	63454	CHRISTOPHER WILLIAM OLSEN	TRVLRMB TEMA ANN CONF
Total for check number 223580			619.90			
Check Number 223581						
1993	MLG APR 23	0	143.64	72188	KRISTEN MARY O'QUINN	MLG 4-3-23 - 4-28-23
Total for check number 223581			143.64			
Check Number 223582						
4613	651484	0	40.00	82275	MARIA PADILLA	REF 804257 FIELDTRIP
Total for check number 223582			40.00			
Check Number 223583						
8653	646241	0	25.00	82312	CHRISTOPHER PLATZ	REF 698485 NHS STOLE
Total for check number 223583			25.00			
Check Number 223584						
1963	007441	1	399.18	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS, PAPER
1993	007243	1	315.97	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE SANDWICH TRAY, CHIPS, FRUIT/VEGGIES, DRINKS, AND PAPER PRODUCTS
1993	007439	1	243.08	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF DURING TRAININGS OR MEETINGS AT KISD PREMISES
1993	007444	1	83.16	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SANDWICH TRAYS, FRUIT, VEGGIES, DRINKS, DESSERTS AND PAPER PRODUCTS
1993	007478	1	495.86	69230	SAM'S EAST, INC.	DO NOT EXCEED $500.00 TO PURCHASE TUTORING SNACKS FOR TSMS STUDENTS ONLY
1993	007683	1	98.28	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO CULINARY ITEMS SUCH AS MEAT, PRODUCE, DAIRY, PACKAGED GOODS, BAKING SUPPLIES, CLARNERS, PAPER GOODS, BAKING EQUIPMENT
1993	007753	1	396.15	69230	SAM'S EAST, INC.	DO NOT EXCEED
4613	007540	1	121.14	69230	SAM'S EAST, INC.	SNACKS FOR EOY STAFF MEETING
4613	007453	1	495.10	69230	SAM'S EAST, INC.	SCHOOL STORE - SNACKS & DRINKS
4613	007254	1	498.02	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO:SNACK ITEMS, CHIPS, JUICE BOXES, GRANOLA BARS, OREO SNACK PACKS, COKE PRODUCTS ETC
Total for check number 223584			3,145.94			
Check Number 223585						
1993	CBPC APR 23	0	72.00	80052	MELINDA CATHERINE SCHOTT	REIM CBPC

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 223585			72.00			
Check Number 223586						
1993	MLG APR 23	0	179.01	78037	CARRIE R SIMMONS	MLG 4-3-23 - 4-25-23
Total for check number 223586			179.01			
Check Number 223587						
4613	FRHS APR29	1	360.00	82136	LUCY M. SNEARLEY	PIANO ACCOMPANIST FOR FRHS CHOIR
Total for check number 223587			360.00			
Check Number 223588						
1993	MLG APR 23	0	52.27	81265	KELLY ERIN STOVER	MLG 4-3-23 - 4-28-23
Total for check number 223588			52.27			
Check Number 223589						
1993	91130	0	295.00	00015072	TEXAS ASSOCIATION OF SECONDARY	BRAMER TASSP REG 6/23
Total for check number 223589			295.00			
Check Number 223590						
1993	591-01163	0	1,407.08	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FINE ARTS
Total for check number 223590			1,407.08			
Check Number 223591						
1993	28613	1	230.00	43214	TEXAS OCCUPATIONAL THERAPY ASSOC	REGISTRATION FOR TARA BURKETT TO ATTEND THE TOTA TEXAS STATE OT/PT SCHOOL CONFERENCE IN AUSTIN, TX, ON JUNE 2 & 3, 2023.
Total for check number 223591			230.00			
Check Number 223592						
1993	MLG APR 23	0	183.66	72289	LAUREN ELIZABETH TOWNSLEY	MLG 4-4-23 - 4-28-23
Total for check number 223592			183.66			
Check Number 223593						
1993	40226	1	994.23	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2022 ENDING JUNE 30, 2023
1993	40296	1	264.50	79302	TRANSLATION & INTERPRETATION	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2022 ENDING JUNE 30, 2023
Total for check number 223593			1,258.73			
Check Number 223594						
1993	A325821	0	95.00	60525	JORGE VILLADIEGO	TCHS BSBALL 4-24-23
Total for check number 223594			95.00			
Check Number 223595						
1993	A325819	0	85.00	82051	DEREK WELCH	TCHS BSBALL 4-24-23
Total for check number 223595			85.00			
Check Number 223596						
1993	FTW-1058321	1	736.92	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES FOR DISTRICT WIDE USE
Total for check number 223596			736.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 223597						
4613	25392	1	1,700.00	80640	ARM EPIC LLC	50 GROUP ADMISSION TICKETS
4613	25392	2	500.00	80640	ARM EPIC LLC	50 GROUP MEAL PASS
Total for check number 223597			2,200.00			
Check Number V188017						
1993	11128540	1	799.00	45101	4IMPRINT, INC.	ITEM #157021-10-1 BRAVO EXPANDING FLOOR DISPLAY - 10' - ONE SIDED
1993	11134899	1	366.00	45101	4IMPRINT, INC.	ITEM #2213 SERGED CLOSED-BACK TABLE THROW - 8'
1993	11128540	2	15.88	45101	4IMPRINT, INC.	FREIGHT
1993	11134899	2	19.08	45101	4IMPRINT, INC.	FREIGHT
Total for check number V188017			1,199.96			
Check Number V188018						
1993	FLEMING 24	0	129.00	51851	AMERICAN SCHOOL COUNSELOR ASSOC	FLEMING ASCA MBR 24
Total for check number V188018			129.00			
Check Number V188019						
1993	AL14861172	1	8,970.00	00005868	APPLE INC	PK2K3LL/A - 10.2 INCH IPAD WIFI 64GB SPACE GRAY
Total for check number V188019			8,970.00			
Check Number V188020						
1993	921161486	1	1,190.00	68301	VARSITY BRANDS HOLDING CO., INC.	DIAMOND TURF HOME PLATE MAT CLAY 6 X 12
1993	921101647	1	8,959.68	68301	VARSITY BRANDS HOLDING CO., INC.	OLD GOLD/GRAPHICS-ADVANTAGE L-SHAPED HURDLE
1993	921246403	1	2,200.00	68301	VARSITY BRANDS HOLDING CO., INC.	LARGE RUNNERS DESIGN A, TOP, 3 X 30
4613	921190299	1	900.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK - MENS PHENOM LS TEE ITEM # BSN1002 SML - 10, MED - 30, LRG - 10, XLG - 5, XXL - 5
1993	921161486	2	1,222.00	68301	VARSITY BRANDS HOLDING CO., INC.	TURF SOFTBALL HOME PLATE GRN 7 X 12
1993	921246403	2	110.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	921101647	2	447.98	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1993	921161486	3	120.60	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4613	921190299	3	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V188020			15,300.26			
Check Number V188021						
1993	300005516	0	175.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	RUDNICK CTAT MBR 24
Total for check number V188021			175.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V188022						
4613	0034254	0	630.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	FRHS MEMBERSHIPS 24
Total for check number V188022			630.00			
Check Number V188023						
1993	MATTIZA / WO	0	990.00	47160	FAMILY & CONSUMER SCIENCES TEACHERS	MATTIZA&WOOD FCSTAT
Total for check number V188023			990.00			
Check Number V188024						
1993	IS10633633	1	1,250.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	FRANKLIN COVEY LEADER IN ME CUSTOM COACHING IMPLEMENTATION - PROFESSIONAL DEVELOPMENT-ONSITE WORKSHOPS. PD DATES: NOVEMBER 8, 2022, FEBRUARY 17, 2023.
Total for check number V188024			1,250.00			
Check Number V188025						
1993	59224	1	451.65	00023107	GROGGY DOG SPORTSWEAR	3.5" X 3.5" CIRCLE STICKER WITH LOGO AND TRANSPARENT BACKGROUND AD SPECIALTY $50 OFF A PURCHASE OF $250 OR MORE
Total for check number V188025			451.65			
Check Number V188026						
1993	2239557	2	24.00	69837	INTERNATIONAL LITERACY ASSOCIATION	READING RESEARCH QUARTERLY ONLINE - 1 YEAR ONLINE MEMBER MONTHLY TERM: TERM BEGINS ON PO ISSUE DATE
1993	2239557	3	24.00	69837	INTERNATIONAL LITERACY ASSOCIATION	READING TEACHER ONLINE - 1 YEAR ONLINE MEMBER TERM: TERM BEGINS ON PO ISSUE DATE
1993	2239557	4	44.00	69837	INTERNATIONAL LITERACY ASSOCIATION	ONLINE MEMBERSHIP - 1 YEAR FOR KISD JOANNA RATLIFF TERM: TERM BEGINS ON PO ISSUE DATE
Total for check number V188026			92.00			
Check Number V188027						
1993	1951793	1	29.40	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM 5002MEGO - 7/8" GOLD METALLIC NECK RIBBON
1993	1951793	2	3.92	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM 5002MESL - 7/8" SILVER METALLIC - NECK RIBBON
1993	1951793	3	1.96	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM 5002MEBZ - 7/8" BRONZE METALLIC - NECK RIBBON
1993	1951793	4	258.75	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM T10GTM - GLITTER (READING) - TRUE COLOR
1993	91951793	5	-5.97	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM EP16 - ROCKSTAR DIE CUT PIN
1993	1951793	5	5.97	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM EP16 - ROCKSTAR DIE CUT PIN
1993	91951793	6	-1.99	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM NP20 - RN DIE CUT PIN
1993	1951793	6	1.99	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM NP20 - RN DIE CUT PIN
1993	91951793	7	-1.99	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM SAP1009 READING SPARKLING PIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1951793	7	1.99	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM SAP1009 READING SPARKLING PIN
1993	91951793	8	-1.99	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM 2488 - I LOVE READING DIE CUT PIN
1993	1951793	8	1.99	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM 2488 - I LOVE READING DIE CUT PIN
1993	91951793	9	-1.99	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM 2708 - READ TO SUCCEEED DIE CUT PIN
1993	1951793	9	1.99	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM 2708 - READ TO SUCCEEED DIE CUT PIN
1993	91951793	10	-1.99	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM 2756 LIBRARY HELPER - DIE CUT PIN
1993	1951793	10	1.99	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM 2756 LIBRARY HELPER - DIE CUT PIN
1993	91951793	11	-1.99	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM 2554 - SPELLING B - DIE CUT PIN
1993	1951793	11	1.99	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM 2554 - SPELLING B - DIE CUT PIN
1993	91951793	12	-1.99	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM 2559 - READING ROCKS - DIE CUT PIN
1993	1951793	12	1.99	00017083	JONES SCHOOL SUPPLY COMPANY INC	ITEM 2559 - READING ROCKS - DIE CUT PIN
1993	91951793	99	-1.42	00017083	JONES SCHOOL SUPPLY COMPANY INC	ESTIMATED SHIPPING/HANDLING
1993	1951793	99	16.12	00017083	JONES SCHOOL SUPPLY COMPANY INC	ESTIMATED SHIPPING/HANDLING
Total for check number V188027			308.73			
Check Number V188028						
1993	403	1	1,800.00	52606	LANGUAGEUSA, INC	VIETNAMESE INTERPRETATION
Total for check number V188028			1,800.00			
Check Number V188029						
1993	IN96279588	0	68.03	59879	PERFORMANCE HEALTH SUPPLY, INC.	PO 23013350 LINE 11
1993	IN96277048	1	71.36	59879	PERFORMANCE HEALTH SUPPLY, INC.	081171271 COVER-ROLL STRETCH
1993	IN96277048	2	188.82	59879	PERFORMANCE HEALTH SUPPLY, INC.	80310 MUELLER ICE BAGS
1993	IN96277048	3	21.48	59879	PERFORMANCE HEALTH SUPPLY, INC.	240448 SAM SPLINT
1993	IN96277048	4	25.93	59879	PERFORMANCE HEALTH SUPPLY, INC.	081067446 PERFORMA CLOTH AND FOAM ELECTRODES
1993	IN96277048	5	35.28	59879	PERFORMANCE HEALTH SUPPLY, INC.	555905 FLEX BAND STRIPS
1993	IN96277048	6	37.36	59879	PERFORMANCE HEALTH SUPPLY, INC.	555907 FLEX BAND PATCHES
1993	IN96277048	7	54.88	59879	PERFORMANCE HEALTH SUPPLY, INC.	555908 FLEX BAND KNUCKLES
1993	IN96277048	8	60.60	59879	PERFORMANCE HEALTH SUPPLY, INC.	30008M CURITY NON STERILE GAUZE SPONGES
1993	IN96277048	9	150.60	59879	PERFORMANCE HEALTH SUPPLY, INC.	266694 POWERFLEX AFD
1993	IN96277048	10	75.60	59879	PERFORMANCE HEALTH SUPPLY, INC.	081539899 CANDO DYNAMIC STRETCHING STRAP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	IN96277048	12	23.78	59879	PERFORMANCE HEALTH SUPPLY, INC.	596175 METRIC CAVICIDE 24 OZ
1993	IN96277048	99	64.15	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V188029			877.87			
Check Number V188030						
4613	47310582	1	158.50	68766	MWI VETERINARY SUPPLY CO	DECTOMAX INJECTABLE SOLUTIONS FOR CATTLE AND SWINE, 500ML MWI 013336
4613	47310582	2	51.45	68766	MWI VETERINARY SUPPLY CO	QTY 5 MONOJECT RIGID PACK HYPODERMIC NEEDLE, PPOLYPROPYLENE HUB, REGULAR BEVEL, PINK, 20G X 1.0" MWI028563
4613	47310582	3	101.90	68766	MWI VETERINARY SUPPLY CO	QTY 5 SYRINGE, LUER LOCK WITHOUT NEEDLE, 10CC MWI 024215
4613	47310582	4	60.20	68766	MWI VETERINARY SUPPLY CO	QTY 5 VETRIJEC HARD PACK ALUMINUM HUB TRI-BEVELED HYPODERMIC NEEDLE, PINK, 18G X 1.O" MWI 670086
4613	47310582	5	40.55	68766	MWI VETERINARY SUPPLY CO	QTY 5 VETRIJEC HARD PACK POLYPROPYLENE HUB TRI BEVELED HYPODERMIC NEEDLE, YELLOW, 20G X 0.75" MWI 670045
Total for check number V188030			412.60			
Check Number V188031						
1993	16N8137725	1	1,101.60	71238	NATIONAL RESTAURANT ASSOCIATION	SSOLINEX SERVSAFE MGR CERTIFICATION ONLINE EXAM
Total for check number V188031			1,101.60			
Check Number V188032						
4613	14316	1	374.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BLOSSOM TSHIRTS
4613	14316	2	671.55	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS HELICONIA PINK TSHIRTS
Total for check number V188032			1,045.55			
Check Number V188033						
4613	W5249974BF	0	1,369.31	00005486	SCHOLASTIC BOOK FAIRS INC	ELC N BOOKFAIR MAR23
Total for check number V188033			1,369.31			
Check Number V188034						
1993	25652-2023	0	145.00	00007632	TASBO	L SMITH TASBO MBR 24
1993	25426-2023	0	145.00	00007632	TASBO	J WRIGHT TASBO MBR 24
Total for check number V188034			290.00			
Check Date 5/5/2023						
Check Number 223598						
1993	10463	1	330.00	62074	LORD'S RELOCATION SERVICES INC	LEASE OF 20-FOOT STORAGE CONTAINERS
1993	10462	1	330.00	62074	LORD'S RELOCATION SERVICES INC	LEASE OF 20-FOOT STORAGE CONTAINERS
Total for check number 223598			660.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	223601					
8653	141L-H6CP-RC	0	-227.94	55725	AMAZON CAPITAL SERVICES, INC	PO# 23011822
1993	1KKY-RK1T-PM	0	-99.95	55725	AMAZON CAPITAL SERVICES, INC	PO#23012692
1993	1KR3-DGWM-WC	0	-74.85	55725	AMAZON CAPITAL SERVICES, INC	PO#23012312
1993	1MGY-M1C6-TR	0	-89.00	55725	AMAZON CAPITAL SERVICES, INC	PO#23012179
1993	1Y1R-16DK-1F	0	-110.31	55725	AMAZON CAPITAL SERVICES, INC	PO#23012364
1993	11CK-YTNY-NG	0	11.79	55725	AMAZON CAPITAL SERVICES, INC	PO# 23012893
1993	1YGD-3M64-39	1	68.95	55725	AMAZON CAPITAL SERVICES, INC	0240804902|Technical Design Solutions for Theatre: The Technical Brief Collection Volume 1
8653	1L7N-V9TC-1F	1	19.58	55725	AMAZON CAPITAL SERVICES, INC	B08FHZZZ4K|FORSEVEN King Crown for Men Crown Royal Costume Accessory Prom Tiara Baroque Vintage Crystal Pearl Bridal Wedding Tiaras Birthday Party Round Crowns (Gold)
8653	1X1T-VW77-1C	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B073GYG41G|TTCOROCK"Prom King" and"Prom Queen" Sashes - Graduation Party School Party Accessories, White with Gold Print
4613	1GP7-WHRH-49	1	48.99	55725	AMAZON CAPITAL SERVICES, INC	B00HVV2TKA|Retevis Walkie Talkie Earpiece with Mic G Shape 2 Pin Adjustable Volume Headset Compatible with Retevis H-777 RT22 RT21 Baofeng UV-5R 888S 2 Way Radio(10 Pack)
4613	1GNG-DYWM-MT	1	20.70	55725	AMAZON CAPITAL SERVICES, INC	B0087GDQYQ|Trademark Innovations 17" Foam Prince [amp] Pirate Sword Toys - Fake Toy Foam Sword (Pack of 12)
4613	1PMQ-MFGW-37	1	18.95	55725	AMAZON CAPITAL SERVICES, INC	B089NW4Y26|HUAPRINT Magazine File Holder(12 Pack,Black)-Folder Holder,Desk File Organizer,Document Holder Box,Magazine Storage Box,With Labels
4613	1L9X-M37X-DQ	1	95.99	55725	AMAZON CAPITAL SERVICES, INC	B000TZVCTY|K[amp]M Konig [amp] Meyer 26085.500.55 One Hand Microphone Stand Soft Touch Easy Clutch for Adjustable Height Mic Mount Holder Heavy Round Base Professional Grade Made In Germany Black
4613	1MK4-4QDT-33	1	35.99	55725	AMAZON CAPITAL SERVICES, INC	B07F2GN8ML|Maro Megastore (Pack of 4) 13.4-Inch x 10-Inch Oblong Rectangular Trim Victoria Flower Engraved Chrome Plated Serving Plate Mirror Tray Platter Tableware Candle Deco Art Holiday Party(Small) T227s-4pk
4613	1LHL-XY1F-37	1	94.96	55725	AMAZON CAPITAL SERVICES, INC	B08CHC7TKZ|Lasuney Triple Display 12 in 1 USB C Docking Station Dock with 2 HDMI [amp] VGA, PD3.0, Ethernet, SD TF Card Reader, 4

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1MJR-GQ1P-19	1	692.45	55725	AMAZON CAPITAL SERVICES, INC	B07TKBTCVS|noot products Kids Headphones with Microphone K12 Stereo 5ft Long Cord with 85dB/94dB Volume Limit Wired On-Ear Headset for iPad/Amazon Kindle,Fire/Toddler/Boys/Girls/School/Travel/Plan
4613	1MGF-K33N-3Y	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2JVC5MV|3FT Large Marquee Letters Mosaic Balloon Frame Pre-cut Foam Board Marquee Light Up Letters E for Birthday Party Decorations,Wedding,Baby Shower DIY Party Supplies (Letter E)
4613	1936-NKK9-4M	1	25.98	55725	AMAZON CAPITAL SERVICES, INC	B08JTLLJR2|Large Banners and Signs Blank Banner Polyester Oxford Cloth Sublimation Banner with Hanging Rope for Indoor Wall Outdoor Easy Hang Signs DIY Banner Signs for Business Office (White,1.6 x 9.8 Feet)
1993	1JFD-Y73Y-39	1	574.75	55725	AMAZON CAPITAL SERVICES, INC	B09S5Y2WQR|32pcs Small Chair Leg Floor Protectors,Bar stools Leg Protectors Caps,Dining Room Table Chair Leg Protectors for Hardwood Floors, Chair Leg Covers Silicone Felt Furniture Pads Non Slip
1993	1JRN-367R-3D	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07T64ZR39|10 Up - Shipping Address Labels - 2" x 4" - 2000 Labels
1993	1K6K-MPQL-3W	1	59.97	55725	AMAZON CAPITAL SERVICES, INC	B01BIARIUK|Prosumer's Choice Bamboo Cell Phone Charging Stations Dock - 7.5" D x 12.5" W x 7.5" H | Multiple Devices Organizer/Charging Stand for Mobiles [amp] Tablets | Desk Docking Station | 5 Devices
1993	1K6K-MPQL-3K	1	460.53	55725	AMAZON CAPITAL SERVICES, INC	B07TCDZ8X6|elxjar (2-Pack) 7.4V 2600mAh PMNN4409AR Replacement Two-Way Radio Battery for Motorola XPR7350 XPR7580 XPR7550 XPR3300 APX4000 APX1000 XPR3300 XPR3500 XPR7550 XPR7580 XPR7350 DP4400 PMNN4448
1993	1LMR-4MPC-4H	1	359.44	55725	AMAZON CAPITAL SERVICES, INC	B0199AU3QC|Pepperidge Farm 13539 Goldfish Crackers, Cheddar, Single-Serve Snack, 1.5oz Bag, 72/Carton
1993	1MK4-4QDT-4C	1	94.96	55725	AMAZON CAPITAL SERVICES, INC	B08CHC7TKZ|Lasuney Triple Display 12 in 1 USB C Docking Station Dock with 2 HDMI [amp] VGA, PD3.0, Ethernet, SD TF Card Reader, 4
1993	1NWY-TNRW-1J	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07FFR8FK9|KYODOLED Locking Cash Box with Lock,Money Box with Cash Tray,Lock Safe Box with Key,Money Saving Organizer,11.81Lx 9.45Wx 3.54H Inches,Black XL Large
1993	1NFL-L17T-76	1	17.08	55725	AMAZON CAPITAL SERVICES, INC	B018IZAME2|Command Medium Utility Hooks, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Wall Hooks for Hanging
1993	1RMM-XT7C-34	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0006HWA2I|C-Line All-Purpose Document Sorter, 2.5 x 23.5 Inch, Blue (30526)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1RCN-W3VL-3C	1	83.32	55725	AMAZON CAPITAL SERVICES, INC	B07PJ11GG5|IRIS USA 17.5 Qt Plastic Storage Container Bin with Latching Lid, Stackable Nestable Box Tote Closet Organization School Art Supplies - Clear, 12 Pack
1993	1VKX-XRNH-4X	1	163.76	55725	AMAZON CAPITAL SERVICES, INC	B07X11WYWN|Amazon Basics 10 x 13-Inch Clasp Kraft Envelopes, Gummed, 100-Pack
1993	1Y67-R1T1-4C	1	37.90	55725	AMAZON CAPITAL SERVICES, INC	022884617X|English-Tigrinya-Amharic Dictionary: Tigrinya-English-Amharic [amp] Amharic-English-Tigrinya
1993	1Y9F-4R7D-HF	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD|Sharpie Permanent Markers, Fine Point, Black, 12 Count
1993	1WMW-41CH-36	1	56.99	55725	AMAZON CAPITAL SERVICES, INC	B078NDHYPZ|Whitmor Clothes Rack with Cover Portable Wardrobe Clothes Closet with Hanging 36 W x 64 H x 19.75 D Perfect for Home, Storage Room, Dorm, etc. Not for Outside Use - No-Tool Assembly
1993	1X1G-RHGK-17	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B072K59NYZ|SAMSONITE Lumbar Support Pillow For Office Chair and Car Seat, Perfectly Balanced Memory Foam , Versatile Use Lower Back Cushion
4613	113H-7WFW-1G	1	73.99	55725	AMAZON CAPITAL SERVICES, INC	B001RCUNJ8|Sterilite 70 Qt Clear Plastic Stackable Storage Bin w/White Latching Lid Organizing Solution, 4 Pack
1993	113C-RPRM-4T	1	94.96	55725	AMAZON CAPITAL SERVICES, INC	B08CHC7TKZ|Lasuney Triple Display 12 in 1 USB C Docking Station Dock with 2 HDMI [amp] VGA, PD3.0, Ethernet, SD TF Card Reader, 4 USB Port, Mic/Audio, Type C Adapter Hub Compatible for MacBook/Dell/HP/Lenovo Laptops
1993	137J-T6TN-3L	1	86.88	55725	AMAZON CAPITAL SERVICES, INC	B07HV5HX9D|Curel Daily Healing Dry Skin Lotion, Hand and Body Moisturizer, 1 fl Ounce Travel Size, Mini size, 30-pack, with Advanced Ceramide Complex, helps to Repair Moisture Barrier
1993	139T-X76X-FM	1	13.96	55725	AMAZON CAPITAL SERVICES, INC	B00AUO5XCG|Scotts Turf Builder Grass Seed Tall Fescue Mix Grows Deep Roots for a Durable, Livable Lawn Resistant to Heat, Drought, 3lb.
1993	13Q4-VLX4-31	1	132.40	55725	AMAZON CAPITAL SERVICES, INC	B0017TIATG|GBC Pinnacle EZ Load Blue End Cap Laminating Roll Film, NAP I, 1.5 Mil, 25 inches x 500 feet, 2 Pack (3748201EZ)
1993	161M-Q6CP-33	1	21.64	55725	AMAZON CAPITAL SERVICES, INC	B00TP1C51M|Amazon Basics 6-Outlet Surge Protector Power Strip, 6-Foot Long Cord, 790 Joule - Black
1993	147F-7K9R-1L	1	95.92	55725	AMAZON CAPITAL SERVICES, INC	B07T3K3K7D|iPhone Charger 3ft 5Pack,Lightning Cable 3 Foot,MFi Certified Charging Cord 3 feet Compatible with Apple iPhone 11/Pro/Max/SE/X/XS Max/XR/8/8 Plus/iPad/iPod (White)

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1993	14TM-1C1Q-1L	1	670.50	55725	AMAZON CAPITAL SERVICES, INC	B002VK5SI6|Akro-Mils 30255 AkroBins Plastic Storage Bin Hanging Stacking Containers, (11-Inch x 16-Inch x 5-Inch), Clear, (6-Pack)
1993	17G4-11R7-6N	1	24.79	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6|Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1993	16PG-YYF6-1K	1	50.88	55725	AMAZON CAPITAL SERVICES, INC	B0006BAEI6|Rust-Oleum Specialty Paint 206540 Chalkboard Brush-On, Black, 30-Ounce, 30 Ounce, Fl Oz
1993	19HG-KHJN-4K	1	16.19	55725	AMAZON CAPITAL SERVICES, INC	1575424495|The Survival Guide for Kids With Behavior Challenges: How to Make Good Choices and Stay Out of Trouble (Survival Guides for Kids)
1993	1D61-7XYR-HR	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	1250768888|Cinder: Book One of the Lunar Chronicles (The Lunar Chronicles, 1)
1993	1DM1-KGMF-19	1	62.66	55725	AMAZON CAPITAL SERVICES, INC	B002YD8FK8|Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Crisp Linen, 19 fl oz (Pack of 12)
1993	1CFQ-LJNQ-4M	1	42.40	55725	AMAZON CAPITAL SERVICES, INC	0679805273|Oh, the Places You'll Go!
1993	1FQK-W6QP-67	1	184.95	55725	AMAZON CAPITAL SERVICES, INC	B08FTLFQJM|Butterfly Mini Garden Gift Set with Live Cup of Caterpillars Life Science [amp] STEM Education - Best Birthday Gift, for Boys [amp] Girls Age 4 5 6 7 8 Years Old
1993	1YGD-3M64-39	2	67.56	55725	AMAZON CAPITAL SERVICES, INC	0240804929|Technical Design Solutions for Theatre: The Technical Brief Collection Volume 2 (Technical Brief Collection S)
8653	1L7N-V9TC-1F	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08SJQZY21|COCIDE Gold Crown for Women Baroque Queen Crown and Tiara for Girls Crystal Headband Mermaid Crown Princess Hair Accessories for Bride Birthday Party Bridesmaids Halloween Costume Cosplay
4613	1GNG-DYWM-MT	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01NCRSHWU|PINKPHOENIXFLY Womens Sexy Shiny Faux Leather Leggings Pants (L, Silver)
4613	1MK4-4QDT-33	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B094V3ML8D|EverBrite Tap Light, Push Light, LED Puck Lights with 12 RGB Colors, Wireless Touch Light Under Cabinet, 80 Lumens Night Light for Closet, Bedroom, Wall, Classroom, 9 AAA Batteries Included, 3-Pack
4613	1MGF-K33N-3Y	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2JVNN3B|3FT Large Marquee Letters Mosaic Balloon Frame Pre-cut Foam Board Marquee Light Up Letters A for Birthday Party Decorations,Wedding,Baby Shower DIY Party Supplies (Letter A)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1936-NKK9-4M	2	23.97	55725	AMAZON CAPITAL SERVICES, INC	B08XZBT9NZ|162 Pack 18 Colors Washable Sidewalk Chalk Set, Non-Toxic Jumbo Chalk for Outdoor Art Play, Paint on Playground, School Classroom Chalkboard, Office Blackboard, Outside Toys Gift For Kid and Adult
1993	1K6K-MPQL-3K	2	309.98	55725	AMAZON CAPITAL SERVICES, INC	B08774QWYL|VEVOR 20Pack 18" Traffic Cones, Safety Road Parking Cones PVC Base, Orange Traffic Cone with Reflective Collars, Hazard Construction Cones for Home Traffic Parking
1993	1LMR-4MPC-4H	2	24.94	55725	AMAZON CAPITAL SERVICES, INC	B01GQ5GQEG|Goldfish Crackers Big Smiles Variety Pack with Cheddar, Colors, and Pretzels, Snack Packs, 30 Ct
1993	1NFL-L17T-76	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07FFJFLTJ|Skeleteen Faux White Pearl Necklaces - Pearl Beaded Necklace Party Favors - 12Pk
1993	1NWY-TNRW-1J	2	7.19	55725	AMAZON CAPITAL SERVICES, INC	B0B3MQMSKP|REGELETO Mini Star Stickers for Kids School Reward Behavior Chart with 6000 Pieces in 10 Colors, 3/8 Inch in Diameter Kids
1993	1Y9F-4R7D-HF	2	67.20	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI|EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1993	1W46-1GWG-6D	2	-67.56	55725	AMAZON CAPITAL SERVICES, INC	0240804929|Technical Design Solutions for Theatre: The Technical Brief Collection Volume 2 (Technical Brief Collection S)
1993	1Y67-R1T1-4C	2	130.00	55725	AMAZON CAPITAL SERVICES, INC	1843560062|English-Tigrigna Dictionary (English and Tigrinya Edition)
1993	113H-7WFW-1G	2	79.95	55725	AMAZON CAPITAL SERVICES, INC	B09X76H9X9|Hamilco Colored Scrapbook Cardstock Paper 12x12 Card Stock Paper 65 lb Cover 25 Pack (Dandelion Yellow)
1993	139T-X76X-FM	2	88.95	55725	AMAZON CAPITAL SERVICES, INC	B00FE1GGG2|Miracle-Gro Moisture Control Potting Mix - Soil for Indoor [amp] Outdoor Containers, Added Fertilizer Feeds Up to 6 Months, 8 qt.
1993	161M-Q6CP-33	2	44.10	55725	AMAZON CAPITAL SERVICES, INC	B07855LJ99|SanDisk 128GB Ultra Fit USB 3.1 Flash Drive - SDCZ430-128G-G46
1993	14TM-1C1Q-1L	2	375.00	55725	AMAZON CAPITAL SERVICES, INC	B002VKABJ2|Akro-Mils 30235 AkroBins Plastic Hanging Stackable Storage Organizer Bin, 11-Inch x 11-Inch x 5-Inch, Clear, 6-Pack
1993	17G4-11R7-6N	2	15.45	55725	AMAZON CAPITAL SERVICES, INC	B002OB49JQ|Oxford 31EE Ruled Index Cards, 3" x 5", White, 1,000 Cards (10 Packs of 100) (31)
1993	19HG-KHJN-4K	2	21.08	55725	AMAZON CAPITAL SERVICES, INC	1648769322|Anxiety Relief Workbook for Kids: 40 Mindfulness, CBT, and ACT Activities to Find Peace from Anxiety and Worry (Health and Wellness Workbooks for Kids)

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1993	16PG-YYF6-1K	2	4.60	55725	AMAZON CAPITAL SERVICES, INC	B0042Y450Q|Crayola Non-Toxic White Chalk(12 ct box)and Colored Chalk(12 ct box) Bundle
1993	1DM1-KGMF-19	2	335.96	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2U|Kleenex Professional Facial Tissue for Business (21606), Flat Tissue Boxes, 48 Boxes / Case, 125 Tissues / Box, 6,000 Tissues / Case
8653	1L7N-V9TC-1F	3	552.93	55725	AMAZON CAPITAL SERVICES, INC	B0BGP8VZV9|MTREO 10 Pack Round Tablecloth 90 Inch Polyester Round Table Cloths White Wrinkle Resistant Washable Polyester Table Cloth Decorative Fabric Table Cover for Wedding Party Restaurant Buffet Table
4613	1GNG-DYWM-MT	3	11.00	55725	AMAZON CAPITAL SERVICES, INC	B07BBC51JB|Beistle S60035AZ2 Cow Headband 2 Piece, Brown/White/Black
4613	1MGF-K33N-3Y	3	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2JX2QNM|3FT Large Marquee Letters Mosaic Balloon Frame Pre-cut Foam Board Marquee Light Up Letters D for Birthday Party Decorations,Wedding,Baby Shower DIY Party Supplies (Letter D)
4613	1936-NKK9-4M	3	313.50	55725	AMAZON CAPITAL SERVICES, INC	B09JZVXJQY|Sour Punch Twists, 3 Inch Individually Wrapped Candy, Bulk, (3 Lbs.), Blue Raspberry, Cherry, Strawberry [amp] Apple, Great for Easter Baskets [amp] Egg Hunts, Movie [amp] Game Nights, Lunches, Gifts and More! (3 Lb,)
1993	1K6K-MPQL-3K	3	104.97	55725	AMAZON CAPITAL SERVICES, INC	B0B4P1CNW7|Stop Slow Double Sided Sign, 13" Aluminum Stop Slow Sign with Wood Handle, Metal Reflective Stop Slow Sign(2PCS)
1993	1NFL-L17T-76	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07GJ6SZWK|Fonder Mols Tissue Paper Chrysanth Flowers with Butterfly and Olive Leaves for Wedding Baby Shower Nursery Room Parties
1993	1NWY-TNRW-1J	3	8.09	55725	AMAZON CAPITAL SERVICES, INC	B0B3QJL2WC|REGELETO Smile Face Stickers for Kids School Reward Behavior Chart with 6000 Pieces in 10 Colors, 3/8 Inch in Diameter Kids
1993	1X9T-CY4Q-C4	3	69.95	55725	AMAZON CAPITAL SERVICES, INC	0415824303|Technical Design Solutions for Theatre Volume 3
1993	1Y9F-4R7D-HF	3	56.40	55725	AMAZON CAPITAL SERVICES, INC	B0106I2G20|EXPO 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 1/4 H - Pack of 8
1993	139T-X76X-FM	3	3.48	55725	AMAZON CAPITAL SERVICES, INC	B00R1CSN5E|Bounty Assorted Print/White Quilted Napkins, 200-Count Packages
1993	14TM-1C1Q-1L	3	34.98	55725	AMAZON CAPITAL SERVICES, INC	B081M1Y5K3|Astrobrights Mega Collection, Colored Paper, Ultra Red, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91692)
1993	161M-Q6CP-33	3	58.65	55725	AMAZON CAPITAL SERVICES, INC	B07857Y17V|SanDisk 256GB Ultra Fit USB 3.1 Flash Drive - SDCZ430-256G-G46

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1993	16PG-YYF6-1K	3	7.97	55725	AMAZON CAPITAL SERVICES, INC	B00F87S9C6|Rust-Oleum 266593 Professional 2X Distance Inverted Marking Spray Paint, 15 oz, White
1993	19HG-KHJN-4K	3	16.97	55725	AMAZON CAPITAL SERVICES, INC	1684039169|The Resilience Workbook for Kids: Fun CBT Activities to Help You Bounce Back from Stress and Grow from Challenges
1993	17G4-11R7-6N	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09DPBHS2C|RACETOP Disposable Paper Coffee Cups 12 oz [100 Pack],12 oz White Hot Coffee Paper Cups, Thickened Paper Style
1993	1DM1-KGMF-19	3	247.80	55725	AMAZON CAPITAL SERVICES, INC	B007XZKFSM|Oxford Composition Notebooks, College Ruled Paper, 9-3/4" x 7-1/2", Black Marble Covers, 100 Sheets, 12 per Pack (63796)
1993	1D61-7XYR-HR	3	14.46	55725	AMAZON CAPITAL SERVICES, INC	B001LDKAX2|Tombow 68720 MONO Original Correction Tape, 10-Pack. Easy To Use Applicator for Instant Corrections, White, 10 Count (Pack of 1)
4613	1GNG-DYWM-MT	4	9.94	55725	AMAZON CAPITAL SERVICES, INC	B07GVN4BHJ|Skeleteen Prisoner Ball and Chain - Prisoner Costume Accessories Prop - 1 Piece
4613	1MGF-K33N-3Y	4	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0B2K33K23|3FT Large Marquee Letters Mosaic Balloon Frame Pre-cut Foam Board Marquee Light Up Letters L for Birthday Party Decorations,Wedding,Baby Shower DIY Party Supplies (Letter L)
4613	1936-NKK9-4M	4	29.98	55725	AMAZON CAPITAL SERVICES, INC	B09PC529HX|HOUSE OF PARTY Red and Gold Balloons Garland Kit - Red and White Balloons with Gold Confetti Balloons, Crimson and Gold Party Decorations for 2023 Graduation Wedding Anniversary Birthday Engagements
1993	1NFL-L17T-76	4	33.10	55725	AMAZON CAPITAL SERVICES, INC	B07HN1BRGK|Amazon Basics Mesh Sliding Basket Drawer Storage Shelf Organizer, Silver
1993	1WTC-P631-6H	4	38.02	55725	AMAZON CAPITAL SERVICES, INC	B07N8FGLX4|Dry Erase Surface Cleaner, 8oz Spray Bottle [Set of 4]
1993	1X9T-CY4Q-C4	4	40.00	55725	AMAZON CAPITAL SERVICES, INC	0809327414|Stage Rigging Handbook, Third Edition
1993	139T-X76X-FM	4	74.90	55725	AMAZON CAPITAL SERVICES, INC	B078GVS4CP|Burpee Cut [amp] Come Again Zinnia Seeds 175 seeds
1993	161M-Q6CP-33	4	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07MXRXC31|Awnour Clear Desk Mat - Multi-Functional Desk Pad, 34 x 17 inches - Durable Desk Protector with Anti-Slip Base, Transparent View, Spill-Resistant Design
1993	16PG-YYF6-1K	4	8.72	55725	AMAZON CAPITAL SERVICES, INC	B07QF31BNY|Chalk Markers - 8 Vibrant Colors, Erasable, Non-Toxic, Water-Based, Reversible Tips, Bright Colors For Kids [amp] Adults for Glass or Chalkboard Markers for Businesses, Restaurants, or Use Liquid Chalk Markers on Any

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1993	17G4-11R7-6N	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09Z2PJWV4|Koogel Colorful Index Cards, 272PCS Flash Cards Ruled Notecards Study Cards for Learning Note Taking To Do List
1993	19HG-KHJN-4K	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B00D7OAOYI|Hasbro Gaming Trouble Board Game for Kids Ages 5 and Up 2-4 Players
1993	1DM1-KGMF-19	4	29.94	55725	AMAZON CAPITAL SERVICES, INC	B0089PBTV2|SHARPIE Permanent Markers, Fine Point, Black, 12 Count
1993	1D61-7XYR-HR	4	60.89	55725	AMAZON CAPITAL SERVICES, INC	B001PLOORI|Avery Address Labels with Sure Feed for Laser Printers, 1" x 2-5/8", 7,500 Labels Great for FBA Labels (45160)
4613	1GNG-DYWM-MT	5	41.95	55725	AMAZON CAPITAL SERVICES, INC	B07NSXPHSD|Quesera Women's Mermaid Tail Costume Sequin Maxi Skirt Cosplay Party Dress
4613	1936-NKK9-4M	5	21.98	55725	AMAZON CAPITAL SERVICES, INC	B09XV756JM|1000 Pcs Kudos Appreciation Stickers Positive Sayings Label Retro You are Awesome Thank You for Being Amazing You Make a Difference Labels for Gratitude Volunteers Nurses Teacher (Dreamy Style)
1993	1NFL-L17T-76	5	41.99	55725	AMAZON CAPITAL SERVICES, INC	B07QC8J6N8|Talking Tables Vintage Tea Party Supplies | Floral Paper Party Plates, Napkins, Tea Cups and Saucer Sets | Great for Tea
1993	1Y9F-4R7D-HF	5	57.76	55725	AMAZON CAPITAL SERVICES, INC	B07VRYX57R|(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad
1993	1X9T-CY4Q-C4	5	15.95	55725	AMAZON CAPITAL SERVICES, INC	1350262714|1984 (Oberon Modern Plays)
1993	139T-X76X-FM	5	18.98	55725	AMAZON CAPITAL SERVICES, INC	B07R6V12G4|Framo 5 Oz Clear Plastic Cups, for Any Occasion, Disposable Transparent Ice Tea, Juice, Soda, and Coffee Glasses for Party, Picnic, BBQ, Travel, and Events (300)
1993	16PG-YYF6-1K	5	15.85	55725	AMAZON CAPITAL SERVICES, INC	B07YSXX7SB|Pro Grade Paint Roller Cover Set,Wall Painting Roller Naps for Professional or Home Owners with All Paints and Stains. Paint Roller Covers are for House or Commercial Use. (10 Piece Set)
1993	19HG-KHJN-4K	5	27.99	55725	AMAZON CAPITAL SERVICES, INC	B075G64S7D|Chair Bands for Kids with Fidgety Feet, Fidget Bands for Classroom Chair, Seats, Desk, or Bounce Bands (12) - Anti-Snap [amp] Non-Slip - Flexible Seating for Kids with ADHD and Sensory Needs
1993	1DM1-KGMF-19	5	60.15	55725	AMAZON CAPITAL SERVICES, INC	B008XJT7DG|CloroxPro Disinfecting Wipe, Industrial Cleaning, Disinfectant Wipes, Fresh and Lemon Fresh Scent Variety Pack (525 Count) - 30112
1993	1D61-7XYR-HR	5	30.46	55725	AMAZON CAPITAL SERVICES, INC	B00WL2PKA0|Sharpie, Medium Point, Purple Ink, Oilased Paint Marker, Pack of 12, 12 Pack
1993	1YGD-3M64-39	6	11.68	55725	AMAZON CAPITAL SERVICES, INC	B000SFJGB6|Wooster Brush BR006-9 Acme Roller Frame 5-Wire, 9-Inch

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4613	1GNG-DYWM-MT	6	24.98	55725	AMAZON CAPITAL SERVICES, INC	B07VRS47P6|MANGOPOP Women's Round Collar Clothing Short Sleeve Long Sleeve Tops T Shirt Bodysuit (Long Sleeve Nude, Small)
1993	1NFL-L17T-76	6	18.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZWFDB4N|Astrobrights Mega Collection, Colored Cardstock,"Brilliant" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE
1993	1Y9F-4R7D-HF	6	27.98	55725	AMAZON CAPITAL SERVICES, INC	B09V712PKD|Unjoo Whiteout Correction Tape, Easy To Use Applicator for Instant Corrections Correct Wrong Writing At Any Time, For school, Office (12pack, 5M/196" x 0.2", Black)
1993	139T-X76X-FM	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	B089C4121L|Camellia Brand Dried Large Lima Beans, 1 Pound (2 Pack)
1993	19HG-KHJN-4K	6	10.96	55725	AMAZON CAPITAL SERVICES, INC	B07P6MZPK3|UNO Card Game, Gift for Kids and Adults, Family Game for Camping and Travel in Storage Tin Box [Amazon Exclusive]
1993	16PG-YYF6-1K	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B24T2K49|12 Inch Wooden Letter A, 1/4 Inch Thick Large Unfinished Wood Letter for Home Wall Decor, DIY Crafts
1993	1DM1-KGMF-19	6	65.74	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF2S|Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90621)
4613	1GNG-DYWM-MT	7	25.99	55725	AMAZON CAPITAL SERVICES, INC	B086267MB6|Sqlszt Adult Animal Olaf Onesie Pajamas One Piece Unisex Cosplay Costume for Women Men L
1993	1NFL-L17T-76	7	69.96	55725	AMAZON CAPITAL SERVICES, INC	B07ZWKW569|Astrobrights Mega Collection, Colored Cardstock, Bright Confetti White, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS!
1993	1X9T-CY4Q-C4	7	62.42	55725	AMAZON CAPITAL SERVICES, INC	B0015YJDNK|IRWIN VISE-GRIP Original Locking Pliers Set with Wire Cutter, 2-Piece (36)
1993	19HG-KHJN-4K	7	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0891Y35LR|200 Family Conversation Cards - Questions to Get Everyone Talking [amp] Building Relationships - Fun Family Games for Kids and Adults - Get to Know Each Other Better for Family Game Night or Road Trip
1993	16PG-YYF6-1K	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B24TG89Y|12 Inch Wooden Letter L, 1/4 Inch Thick Large Unfinished Wood Letter for Home Wall Decor, DIY Crafts
1993	1D61-7XYR-HR	7	38.95	55725	AMAZON CAPITAL SERVICES, INC	B06X6N42ZR|SHARPIE Metallic Permanent Markers, Fine Point, Metallic Silver, 36 Count
1993	1DM1-KGMF-19	7	53.85	55725	AMAZON CAPITAL SERVICES, INC	B00NY42JX0|GoGreen Power (GG-5OCT) 5 Outlet Surge Protector, Black

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1993	1YGD-3M64-39	8	72.18	55725	AMAZON CAPITAL SERVICES, INC	B004GIO0F8|DEWALT Titanium Nitride Coated Drill Bit Set, Pilot Point, 21-Piece (DW1361)
4613	1GNG-DYWM-MT	8	6.79	55725	AMAZON CAPITAL SERVICES, INC	B08M66J6MM|Rhythmic Gymnastics Wands Praise Dancing Streamers for Kids Baton Twirling Talent Shows Artistic Dancing, 2 Pack by Baryuefull (Red)
1993	1NFL-L17T-76	8	11.99	55725	AMAZON CAPITAL SERVICES, INC	B088FQW422|LaVenty 2 PCS LET'S PAR TEA Balloons Tea Party Birthday Banner Tea Party Decorations Lets Par-Tea Party Decor Par Tea Baby
1993	16PG-YYF6-1K	8	15.98	55725	AMAZON CAPITAL SERVICES, INC	B0B24VTX4G|12 Inch Wooden Letter E, 1/4 Inch Thick Large Unfinished Wood Letter for Home Wall Decor, DIY Crafts
1993	19HG-KHJN-4K	8	87.92	55725	AMAZON CAPITAL SERVICES, INC	B08HW32VG6|PNY 32GB Turbo Attache 3 USB 3.0 Flash Drive 5-Pack
1993	1DM1-KGMF-19	8	19.86	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ01DK|EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
1993	1D61-7XYR-HR	8	16.95	55725	AMAZON CAPITAL SERVICES, INC	B074VRT1TP|Transparent Purple Color Coding Labels for Organizing Inventory 1 Inch Round Circle Dots 500 Total Adhesive Stickers On A Roll
1993	1YGD-3M64-39	9	38.28	55725	AMAZON CAPITAL SERVICES, INC	B009EE64U8|Perfect Stix - PAINT12-100 12" Wooden Paint Paddle Stirrer Sticks Length (Pack of 100)
4613	1GNG-DYWM-MT	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	B091Q2Y51K|Rhoxshy Black Cat Ears Headband Plastic Cute Cat Headbands for Girls Cute Kitty Cat Ear Headbands for Adult Women Non Slip Hair Hoops Party Headwear 10pcs
1993	1NFL-L17T-76	9	12.99	55725	AMAZON CAPITAL SERVICES, INC	B099Z1NMSV|FOCUSLINE 75 Pack Rose Gold Plastic Silverware Disposable Cutlery Set - 25 Forks, 25 Knives, 25 Spoons - Disposable Flatware
1993	19HG-KHJN-4K	9	32.18	55725	AMAZON CAPITAL SERVICES, INC	B08LZN7LFR|Kinetic Sand, 5kg (11lb) of All-Natural Brown Sensory Toys Play Sand for Mixing, Molding and Creating
1993	16PG-YYF6-1K	9	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B24VY3Q9|12 Inch Wooden Letter R, 1/4 Inch Thick Large Unfinished Wood Letter for Home Wall Decor, DIY Crafts
1993	1DM1-KGMF-19	9	76.59	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW|EXPO Low Odor Dry Erase Marker Chisel Tip Markers Whiteboard Markers, Assorted, 36 Count
1993	1D61-7XYR-HR	9	16.95	55725	AMAZON CAPITAL SERVICES, INC	B074W1W28S|Transparent Orange Color Coding Labels for Organizing Inventory 1 Inch Round Circle Dots 500 Total Adhesive Stickers On A Roll
1993	1YGD-3M64-39	10	25.38	55725	AMAZON CAPITAL SERVICES, INC	B00ENHV0DW|Keson ST18M503X Closed-ABS Housing Steel Tape Measures, Speed Rewind (Graduations: ft., in., 1/8 [amp] cm, mm), 50-Foot / 15M

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1GNG-DYWM-MT	10	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09BMP7M2R|SweatyRocks Women's Elegant High Waist Solid Long Pants Office Trousers Solid Black L
1993	1NFL-L17T-76	10	12.80	55725	AMAZON CAPITAL SERVICES, INC	B09H726CLR|Fanqisi Ivory Lace Tablecloth 60x120 Inches Classic Wedding Lace Tablecloths Overlay Party Table Cover for Bridal Shower
1993	16PG-YYF6-1K	10	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B24W456H|12 Inch Wooden Letter D, 1/4 Inch Thick Large Unfinished Wood Letter for Home Wall Decor, DIY Crafts
1993	1DM1-KGMF-19	10	27.29	55725	AMAZON CAPITAL SERVICES, INC	B01FHMPV1S|Power Strip Tower Surge Protector, JACKYLED 1625W 13A Outlet Surge Electric Tower, 12 Outlets 6 USB Ports Charging Station with 16AWG 6.5ft Heavy Duty Extension Cord for Home Office Dorm
1993	1D61-7XYR-HR	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07H3QKN2Z|Scissors, iBayam 8" Multipurpose Scissors Bulk 3-Pack, Ultra Sharp Blade Shears, Comfort-Grip Handles, Sturdy Sharp Scissors for Office Home School Sewing Fabric Craft Supplies, Right/Left Hand
1993	1YGD-3M64-39	11	23.42	55725	AMAZON CAPITAL SERVICES, INC	B014S94CHA|WORKPRO Torpedo Level, 3-Piece Spirit Level Set(9", 16", 24"), Magnetic, Bubbles Measuring
4613	1GNG-DYWM-MT	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B09CCP6DFV|NC Halloween Costume Robe Cloak Hooded Cape Vampire Costumes Full Length Long Velvet Poncho Party Cosplay Costume Witches Cape Unisex Adult (Blue)
1993	1NFL-L17T-76	11	69.98	55725	AMAZON CAPITAL SERVICES, INC	B0B51FVMDP|200 Pieces Mini Bubble Wands,Bubble Party Favors Assortment Toys for Kids,Themed Birthday, Halloween, Goodie Bags,
1993	19HG-KHJN-4K	11	10.99	55725	AMAZON CAPITAL SERVICES, INC	B09WQ4B8LD|20 PCS Stretchy Fidget Toy,Colorful Stretchy Strings Fidget Toy,Sensory Fidget Worm Stretch Toys for Children's Day Gift,Kids,Adults,Boys,Girls,Stress Relief,Calming and Relaxing Present
1993	1D61-7XYR-HR	11	17.27	55725	AMAZON CAPITAL SERVICES, INC	B07R5VW68T|8-1/2 x 11" Neon Color High Light Fluorescent Labels for Laser [amp] Inkjet Printer (Blue Fluorescent, 1" x 2-5/8" - 30 Per Page | 750 Labels)
1993	1DM1-KGMF-19	11	51.04	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P|Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
4613	1GNG-DYWM-MT	12	16.99	55725	AMAZON CAPITAL SERVICES, INC	B09QC1431V|Avidlove Women's Sheer Fishnet Top Sexy Short Sleeves Net T Shirts Crop Top Black
1993	1XDC-WV3L-LH	12	35.95	55725	AMAZON CAPITAL SERVICES, INC	B07W2VM8M9|Permanent Marker Fine Point,Fine Point Black with Sharpie Permanent Marker Quick Drying/Waterproof - 36 Count (1 Pack)
1993	1X9T-CY4Q-C4	12	16.96	55725	AMAZON CAPITAL SERVICES, INC	B0168S1BIC|FoamPRO 684 Paint Roller Handle, Pack of 1

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1DM1-KGMF-19	12	9.26	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD|Elmer's Liquid School Glue, Washable, 4 Ounces Each, 12 Count - Great for Making Slime
4613	1GNG-DYWM-MT	13	18.19	55725	AMAZON CAPITAL SERVICES, INC	B09Y5593KD|MNCEGEER Mens Argyle Knitwear Vest V Neck Sleeveless Casual Slim Fit Pullover Knitted Sweater Red
1993	1X9T-CY4Q-C4	13	409.99	55725	AMAZON CAPITAL SERVICES, INC	B017LTFQXI|DEWALT 12V MAX Laser Level, Cross Line Laser, Green (DW088LG)
1993	1DM1-KGMF-19	13	56.82	55725	AMAZON CAPITAL SERVICES, INC	B078KMB6RL|Blue Summit Supplies 50 Two Pocket Folders with Prongs, Designed for Office and Classroom Use, Assorted 5 Colors, 50 Pack Colored 2 Pocket 3 Prong Folders
1993	1D61-7XYR-HR	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08MQRQTKJ|BIC Xtra-Smooth Mechanical Pencils with Erasers, Bright Edition Medium Point (0.7mm), 40-Count Pack, Bulk Mechanical Pencils for School or Office Supplies
1993	1YGD-3M64-39	14	30.36	55725	AMAZON CAPITAL SERVICES, INC	B01M63K167|Tape King Anti-Slip Tape - Traction for Stairs, Steps, Ramps, Treads - Cut to Fit, Safety for Indoor or Outdoor Applications - Black Tape - 80 Grit Aluminum Oxide - 4 Inch x 30 Foot Roll
4613	1GNG-DYWM-MT	14	30.95	55725	AMAZON CAPITAL SERVICES, INC	B0B4CNRTFV|Red Aisle Runner (3x50 FT) Hollywood Wedding Carpet for Indoor Outdoor Party Prom Special Event Includes Pull String and Double-Sided Adhesive Tape
1993	1DM1-KGMF-19	14	6.84	55725	AMAZON CAPITAL SERVICES, INC	B07DPVVMWB|Mr. Pen Erasers for Pencils, 120 Pack, Pencil Top Erasers, Eraser Caps, Pencil Erasers for Kids, Cap Erasers, Eraser Tops, Pencil Topper Erasers. Ereaser
1993	1D61-7XYR-HR	14	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08YF7TFJD|Plastic Razor Blade Scraper, 2PCS Scraper Tool with 60PCS Plastic Blades, Cleaning Scraper Remover for Stickers, Decals, Adhesive, Labels, Paint, Glass, Car, Window, Stove Top, Caulk, No Scratches
4613	1GNG-DYWM-MT	15	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0B5CXLR8N|Dxhycc Viking Medieval Costume Axe Fake Blade Costume Battle Axe Costume Axe Prop Accessory for Adults and Kids Black
1993	1X9T-CY4Q-C4	15	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0733NWRCS|Dykes Needle Nose Pliers Extra Long Needle Nose Plier (6-Inch)
1993	1DM1-KGMF-19	15	52.50	55725	AMAZON CAPITAL SERVICES, INC	B07F246YG1|Amazon Basics Disinfecting Wipes, Lemon Scent [amp] Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, 85 Count: Pack of 3 (Previously Solimo) (Packaging May Vary)
1993	1YGD-3M64-39	16	47.98	55725	AMAZON CAPITAL SERVICES, INC	B078XJ4N9F|Pro Grade - Chip Paint Brushes - 96 Ea 1/2 Inch Chip Paint Brush

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	1GNG-DYWM-MT	16	27.98	55725	AMAZON CAPITAL SERVICES, INC	B0B5QBJTJL|SGBETTER 4 Pack Pirate Tricorn Hat Black Colonial Tri-Corner Hat with Gold Trimming for Pirate Theme Party Halloween Cosplay Masquerade Accessories
1993	1DM1-KGMF-19	16	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07FM4PRY8|SUNEE 30 Packs Oversized Reusable Dry Erase Pocket Sleeves with 2 Rings, 10 Assorted Colors 10x14 Ticket Holders, Clear Plastic Sheet Protectors, Teacher School Classroom Supplies
4613	1GNG-DYWM-MT	17	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6HT7G3G|Womens Wool French Beret Chic Solid Beanie Hat Stretchable Classic Beret 22.5" for One Size (as1, Alpha, one_Size, Solid Black, 22.5" fit for One Size)
1993	1X9T-CY4Q-C4	17	53.90	55725	AMAZON CAPITAL SERVICES, INC	B078XK3KTV|Pro Grade Chip Paint Brushes - 96-Pack - 1" Chip Brushes for Paints, Stains, Varnishes, Glues, [amp] Gesso - Home Improvement - Interior [amp] Exterior Use
1993	1DM1-KGMF-19	17	12.98	55725	AMAZON CAPITAL SERVICES, INC	B07QS5ZX4D|Favourde 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (4-color, 1.97 x 1.97 Inch)
1993	1YGD-3M64-39	18	67.90	55725	AMAZON CAPITAL SERVICES, INC	B078XK6XRH|Pro Grade - Chip Paint Brushes - 96 Ea 2 Inch Chip Paint Brush
4613	1GNG-DYWM-MT	18	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0B6NYRJVC|Women Mermaid Wig with Starfish Hair Clip Halloween Princess Costume Accessories Red Long Curly Cosplay Wig
1993	1DM1-KGMF-19	18	89.99	55725	AMAZON CAPITAL SERVICES, INC	B07RPBV5QV|Colorations Construction Paper Classroom Pack, 9" x 12", 2200 Sheets, Assorted Colors, Heavyweight Construction Paper, Bulk Construction Paper, Craft Paper, Painting Paper, Coloring [amp] Drawing Paper
4613	1GNG-DYWM-MT	19	25.95	55725	AMAZON CAPITAL SERVICES, INC	B0B7KCZHHX|4 Pack Light up Saber with FX Sound (on-Off Control) and Full Retractable Handle, 4 Colors LED Glow in The Dark Sword Toy for Kids Adult
1993	1X9T-CY4Q-C4	19	167.85	55725	AMAZON CAPITAL SERVICES, INC	B078XKN24T|Pro Grade - Chip Paint Brushes - 96 Ea 3 Inch Chip Paint Brush
1993	1DM1-KGMF-19	19	6.62	55725	AMAZON CAPITAL SERVICES, INC	B07VYK11V1|Amazon Basics Double Sided Tape with Dispenser, Narrow Width, 1/2 x 252 inches, 3-Pack
4613	1GNG-DYWM-MT	20	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BBR96W63|Sbrvaniy Super Money Guns Christmas Day Playing Spary Money Gun Make it Rain Toy Gun, Gun Fake Bill Dispenser Money Shooter Toy (Passion Red)
1993	1X9T-CY4Q-C4	20	239.85	55725	AMAZON CAPITAL SERVICES, INC	B078XKY32V|Pro Grade - Chip Paint Brushes - 96 Ea 4 Inch Chip Paint Brush

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1DM1-KGMF-19	20	33.95	55725	AMAZON CAPITAL SERVICES, INC	B07YKSHJHP|Clipboards, HERKKA 32 Pack Hardboard Office Clipboards Low Profile Clip Standard A4 Letter Size, ECO Friendly
1993	1YGD-3M64-39	21	29.68	55725	AMAZON CAPITAL SERVICES, INC	B07DHW1ZXC|Bates- Extension Pole, 3 Ft Pole, Telescoping Pole, Paint Pole, Extendable Pole, Paint Roller Extension Pole, Painters Pole, Extension Handle, Telescoping Handle, Telescoping Paint Roller Pole...
4613	1GNG-DYWM-MT	21	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0BGDTS9YR|JKSafety 10 Pockets Hi-Vis Neon Color Frontal Zipper Mesh Safety Vest for Men Women Safety Utility for works Comply to ANSI/ISEA Standards (86-Red L)
1993	1DM1-KGMF-19	21	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07Z37S2KY|Dry Erase Lapboards, HERKKA 32 Pack Double Sided Dry Erase Lap Boards 9 x 12.5 Inch Small Dry Erase Boards for Kids Students Classroom Teacher Supplies
1993	1YGD-3M64-39	22	18.98	55725	AMAZON CAPITAL SERVICES, INC	B07R7XTMHL|CRAFTSMAN Hand Saw, 20-Inch, Fine Finish (CMHT20881)
4613	1GNG-DYWM-MT	22	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0BHWMXWZ4|Money Gun Shooter,Gusil Cash Cannon Make It Rain Toy Gun, Handheld Spary Cash Gun for Game Movies Party Supplies
1993	1DM1-KGMF-19	22	6.11	55725	AMAZON CAPITAL SERVICES, INC	B087B12F52|Amazon Basics Pink Eraser, 24 Count
4613	1GNG-DYWM-MT	23	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0BKQ1CZLN|GAKA Red Foil Curtains Metallic Fringe Curtains 3.2ft x 9.8ft Metallic Tinsel Shimmer Curtain for Birthday Wedding Engagement Bridal Shower Celebration Party Decorations(4 Pack)
1993	1X9T-CY4Q-C4	23	11.74	55725	AMAZON CAPITAL SERVICES, INC	B07SRFWCWY|Bates- Paint Roller Covers, 4" Roller Covers, Pack of 24, Covers for Paint Rollers, Naps for Paint Roller Brush, Small Roller Nap, House Painting Supplies, Covers for Roller Frame and Paint Roller Kit
1993	1DM1-KGMF-19	23	29.40	55725	AMAZON CAPITAL SERVICES, INC	B08QMRQXSX|OWLKELA 12 Rolls Transparent Tape Refills, Clear Tape, All-Purpose Transparent Glossy Tape for Office, Home, School
4613	1GNG-DYWM-MT	24	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0BRZXXLFB|Century Star Women's Ruffle Short Sleeve Crop Tops Off Shoulder Tie Up Back Blouse Purple Medium
1993	1X9T-CY4Q-C4	24	35.92	55725	AMAZON CAPITAL SERVICES, INC	B07SWRJ1PD|Bates- Paint Roller Covers, 9" Roller Covers, Pack of 5, Covers for Paint Rollers, Naps for Paint Roller Brush, Roller Naps, House Painting Supplies, Nap for Roller Frame, Covers for Paint Roller Kit

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1DM1-KGMF-19	24	197.71	55725	AMAZON CAPITAL SERVICES, INC	B0915HVPZK|24 Pocket Poly Spiral Project Organizer, Heavy Duty, with Back Cover Utility Pouch, 1/3 Cut Tabs, 12 Tab Color Dividers, Clear View Front Cover, Letter Size, Project Folder, by Better Office Products
1993	1YGD-3M64-39	25	25.02	55725	AMAZON CAPITAL SERVICES, INC	B07TGWZMVW|Amazon Basics Open Reel Fiberglass Tape Measure - 100-feet (30-Meters) by 1/2-Inch, Inch/Metric Scale, Impact Resistant Shell
1993	1DM1-KGMF-19	25	20.69	55725	AMAZON CAPITAL SERVICES, INC	B09C5FR4XN|Power Strip - 10 FT Long Flat Plug Extension Cord, 6 Outlets 3 USB Ports Outlet Extender with Overload Protection, Wall Mount, Desktop Charging Station for Home, Office and Dorm Essential
1993	1X9T-CY4Q-C4	26	31.36	55725	AMAZON CAPITAL SERVICES, INC	B086JDRQ8T|Bates- Paint Scraper, 10 in 1 Painters Tool, Paint Scrapers for Wood, Painters Tool, Painters Knife, Paint Scraper for Painting, Putty Knife, Metal Scraper, Spackle Tool, Putty Scraper, Knife Scraper
1993	1DM1-KGMF-19	26	53.94	55725	AMAZON CAPITAL SERVICES, INC	B09JWPBPJR|OWLKELA - 16 Pack 3/4" x 28 yds Invisible Tapes and Refillable Dispensers, Matte Finish Magic Tape, Tape Refill with Dispenser for Home, School
1993	1YGD-3M64-39	27	59.94	55725	AMAZON CAPITAL SERVICES, INC	B0B2JT918P|Curtsod Headlamp Rechargeable, 2-Pack 1200 Lumen Super Bright with White Red LED Head Lamp Flashlight, 12 Modes, Motion Sensor, Waterproof, Outdoor Fishing Camping Running Cycling Headlight
1993	1DM1-KGMF-19	27	39.58	55725	AMAZON CAPITAL SERVICES, INC	B0BP3SQP94|Glue Sticks 0.32 Ounce - 60 Count Glue Stick, All Purpose White Glue Sticks for Kids, Washable Glue Sticks Bulk - Large Glue Sticks for School and Home Use
1993	1YGD-3M64-39	28	104.20	55725	AMAZON CAPITAL SERVICES, INC	B0B4214B5N|Amazon Brand - Presto! Flex-a-Size Paper Towels, 128-Sheet Family Roll, 2 Count (Pack of 8), 16 Family Rolls = 40 Regular Rolls
1993	1YGD-3M64-39	29	19.96	55725	AMAZON CAPITAL SERVICES, INC	B0B6HLRF7G|5Pcs Putty Knife, Set, 1" 2" 3" 4" 5" Scraper, Spackle Knife, Paint Scraper, Scraper Tool, No Rusting, Perfect For Repairing Drywall, Removing Wallpaper, Mud, Plaster Scraping and Applying Putty
1993	1YGD-3M64-39	30	14.59	55725	AMAZON CAPITAL SERVICES, INC	B0BFWSPCLM|BeHappy 13 Piece Spade Drill Bit Sets, Paddle Flat Bit Sets for Woodworking, Carbon Steel Paddle Flat Bit 13 Sizes 1/4", 5/16", 3/8", 1/2", 9/16", 5/8", 3/4", 7/8", 1", 1-1/8", 1-1/4", 1-3/8", 1-1/2"
Total for check number 223601			11,660.07			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 223602						
6803	299879	2	110.00	78732	ARIES BUILDING SYSTEMS, LLC	EXTEND RENTAL OF THE 1 STORAGE UNIT THAT WAS RELOCATED ON THE PARKVIEW CAMPUS TO CONTINUE STORING KINDERGARTEN FURNITURE AS CONSTRUCTION CONTINUES ON CAMPUS. (6MTHS OF 8 MTH RENTAL EXTENSION)
Total for check number 223602			110.00			
Check Number 223603						
8653	646226	0	25.00	77494	JILL BALCHUNAS	REF 711151 NHS STOLE
Total for check number 223603			25.00			
Check Number 223604						
4613	649042	0	265.00	71852	CHERYL BULLARD	REF 742785 CHEERITEMS
Total for check number 223604			265.00			
Check Number 223605						
1993	17795579	1	1,042.65	66853	BWI COMPANIES, INC.	B/C PURCHASING CHEMICALS & SUPPLIES FOR PEST CONTROL FOR DISTRICT WIDE USE
Total for check number 223605			1,042.65			
Check Number 223606						
1993	200011840	0	675.00	49366	CENTRAL PLAYERS BOOSTERS	J TAYLOR CTAT REG7/23
Total for check number 223606			675.00			
Check Number 223608						
1993	23006206	1	1,135.62	60535	COMMERCE BANK, NA	MEALS FOR KHS VOLLEYBALL TRAVELING TO MIDLAND FOR UIL AREA CHAMPIONSHIP AGAINST EL PASO EASTWOOD AT MIDLAND CHRISTIAN 11/2-11/3
1993	23009250	1	258.08	60535	COMMERCE BANK, NA	MEALS FOR 1 FRHS STUDENT AND 1 FRHS TEACHER ATTENDING TMEA CONVENTION ALL STATE CHOIR 2/8/23 - 2/11/23 IN SAN ANTONIO, TX
1993	23009350	1	207.42	60535	COMMERCE BANK, NA	MEALS FOR 1 FRHS STUDENT AND 1 FRHS TEACHER ATTENDING TMEA CONVENTION ALL STATE BAND 2/8/23 - 2/11/23 IN SAN ANTONIO, TX
1993	23011716	1	39.42	60535	COMMERCE BANK, NA	MEAL CARDS FOR FRHS FCCLA STUDENT AND ADVISOR TO ATTEND THE FCCLA STATE COMPETITION IN DALLAS, TX ON MARCH 31 - APRIL 2, 2023
1993	23012574	1	124.52	60535	COMMERCE BANK, NA	MEALS FOR 4 KCAL FFA STUDENTS, 1 ADVISOR, KAYLEE SNYDER, TO PARTICIPATE IN SAM HOUSTON INVITATIONAL APRIL 10-11, 2023 IN HUNTSVILLE, TX
1993	23011913	1	186.64	60535	COMMERCE BANK, NA	MEALS FOR THE KELLER HS FCCLA STUDENTS AND ADVISOR TO ATTEND THE FCCLA STATE COMPETITITON IN DALLAS, TX ON MARCH 31 - APRIL 2, 2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	23011869	1	315.97	60535	COMMERCE BANK, NA	MEAL FOR KHS GIRLS SOCCER IN BI-DISTRICT CHAMPIONSHIP AGAINST L. D. BELL ON 3/23 AT MUSTANG STADIUM: 26 STUDENTS, 5 EMPLOYEES
1993	23013649	1	821.19	60535	COMMERCE BANK, NA	STUDENT MEALS
1993	23010427	1	166.57	60535	COMMERCE BANK, NA	MEALS FOR 18 KCAL FCCLA STUDENTS, 3 ADVISORS TO ATTEND FCCLA REGIONAL COMPETITION AND CONFERENCE IN WACO ,TX MARCH 2-4. 2023
1993	23000841	1	528.50	60535	COMMERCE BANK, NA	REGISTRATION FEES FOR FLEET VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO: TARRANT COUNTY TAX ASSESSOR COLLECTOR WENDY BURGESS
1993	23010157	1	149.45	60535	COMMERCE BANK, NA	MEALS CARDS FOR THE TIMBER CREEK HS DECA STUDENTS AND ADVISOR TO ATTEND THE DECA STATE COMPETITION IN DALLAS, TX ON MARCH 9-11, 2023
1993	23012171	1	1,136.60	60535	COMMERCE BANK, NA	MEALS FOR KHS GIRLS SOCCER TRAVELING TO ABILENE FOR UIL AREA CHAMPIONSHIP 3/27-3/28: 24 STUDENTS, 5 EMPLOYEES
1993	23009904	1	338.76	60535	COMMERCE BANK, NA	MONTHLY RENT
1993	23012541	1	169.97	60535	COMMERCE BANK, NA	MEALS FOR 10 KCAL TSA STUDENTS / 2 ADVISORS TO PARTICIPATE IN TSA STATE CONFERENCE 2023 IN FORT WORTH, TX APRIL 13-15, 2023
1993	23009792	1	614.47	60535	COMMERCE BANK, NA	MEALS FOR KHS WRESTLERS AT UIL REGIONAL CHAMPIONSHIP AT THOMAS COLISEUM 2/10-2/11: 11 STUDENTS, 4 EMPLOYEES
8653	23012541	1	15.45	60535	COMMERCE BANK, NA	MEALS FOR 10 KCAL TSA STUDENTS / 2 ADVISORS TO PARTICIPATE IN TSA STATE CONFERENCE 2023 IN FORT WORTH, TX APRIL 13-15, 2023
4613	23013519	1	721.00	60535	COMMERCE BANK, NA	PAYMENT FOR ZOO FIELD TRIP FOR 103 STUDENTS ONLY AT $7 EA.
4613	23010427	1	999.42	60535	COMMERCE BANK, NA	MEALS FOR 18 KCAL FCCLA STUDENTS, 3 ADVISORS TO ATTEND FCCLA REGIONAL COMPETITION AND CONFERENCE IN WACO ,TX MARCH 2-4. 2023
4613	23013019	1	360.00	60535	COMMERCE BANK, NA	STUDENT TICKETS TO FORT WORTH ZOO
4613	23009207	1	349.07	60535	COMMERCE BANK, NA	STUDENT MEALS - AC DEC REGIONAL MEET 1.27-28.23
4613	23007881	1	357.37	60535	COMMERCE BANK, NA	MEAL CARD FOR CHS JV GIRLS SOCCER STUDENTS AND COACHES ATTENDING A TOURNAMENT AT LD BELL HS JAN 12, 2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	23006206	1	227.85	60535	COMMERCE BANK, NA	MEALS FOR KHS VOLLEYBALL TRAVELING TO MIDLAND FOR UIL AREA CHAMPIONSHIP AGAINST EL PASO EASTWOOD AT MIDLAND CHRISTIAN 11/2-11/3
4613	23002433	1	1,000.00	60535	COMMERCE BANK, NA	PURCHASE OF TOLL TAGS FROM NTTA AND TTA FOR DISTRICT WHITE FLEET VEHICLE RENTALS AND TO COVER TOLL CHARGES FOR THE 2022-2023 SCHOOL YEAR
1993	23009904	2	12.51	60535	COMMERCE BANK, NA	ONE-TIME ADMIN FEE
1993	23013649	2	136.87	60535	COMMERCE BANK, NA	STAFF MEALS
1993	23009904	3	32.37	60535	COMMERCE BANK, NA	INSURANCE FEE
Total for check number 223608			10,405.09			
Check Number 223609						
6803	4690	1	1,700.00	00024756	DELTA-T COMMISSIONING INC	HVAC TESTING, ADJUSTING & BALANCING AT MAINTENANCE AND OPERATIONS BUILDING AFTER SUMMER 2022 MEP WORK - SEE PROPOSAL
Total for check number 223609			1,700.00			
Check Number 223610						
1993	19390	1	1,272.00	63403	DIGITAL RESOURCES, INC.	CHAUVET DJ INTIMIDATOR SPOT 110
1993	19390	2	93.01	63403	DIGITAL RESOURCES, INC.	SHIPPING TOTAL
Total for check number 223610			1,365.01			
Check Number 223611						
1993	1002301073	1	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	ONLINE TRAINING FOR BOARD OF TRUSTEES NOT TO EXCEED $300
1993	1002301074	1	100.00	00001121	EDUCATION SERVICE CENTER REGION 11	ONLINE TRAINING FOR BOARD OF TRUSTEES NOT TO EXCEED $300
Total for check number 223611			150.00			
Check Number 223612						
1993	143817	1	1,182.00	78545	FANNING HARPER MARTINSON BRANDT &	PAYMENT FOR OUTSIDE LEGAL SERVICES THROUGH MARCH 2023; INVOICE #143817
Total for check number 223612			1,182.00			
Check Number 223613						
1993	19544	1	4,615.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
Total for check number 223613			4,615.00			
Check Number 223614						
1993	972867	1	1,178.63	00021371	FIVE STAR FORD OF TEXAS LTD	REPAIRS ON VAN 95 VIN # 1FTNE1CM7FKB12688 FORD TRANSIT LICENSE PLATE # 1255572 REPLACE AND PROGRAM SMART JUNCTION BOX, BODY CONTROL MODULE ANE REPROGRAM KEYS
Total for check number 223614			1,178.63			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 223615						
4613	166626	1	659.70	82257	FUN ON THE RUN INC	TEAM BUILDING - 2 HOUR 100 PAINTBALLS FOR FRHS WRESTLING STUDENTS AND COACHES
Total for check number 223615			659.70			
Check Number 223616						
8653	646236	0	25.00	58922	ASHLEE RENEE HICKMAN	REF 700318 NHS STOLE
Total for check number 223616			25.00			
Check Number 223617						
4103	955783385	7	344,056.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9780358527916 WRITABLE FOR INTO READING STUDENT LICENSES 7 YEARS VRS1 GRADES 3-6
Total for check number 223617			344,056.00			
Check Number 223618						
4613	647258	0	52.00	78764	ERIC HUYNH	REF 703697 AP TEST
Total for check number 223618			52.00			
Check Number 223619						
2403	INV542456	1	3,166.00	62236	IMAGENET CONSULTING LLC	IMAGE NET OPEN PO NEEDED FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS DISTRICT WIDE USE. $40,000.00
1993	INV542443	1	5,175.00	62236	IMAGENET CONSULTING LLC	PRINTERCLOGIC AND XMEDIUS THROUGH IMAGENET MONTHLY LEASE CHARGES
Total for check number 223619			8,341.00			
Check Number 223620						
1993	11259	1	6,230.00	81357	INDEPTH UTILITY SOLUTIONS LLC	VCAMMX-2 CONTROL MODULE, REEL, 10MM 150' PUSHROD, D26 CAMERA
1993	11258	1	2,945.00	81357	INDEPTH UTILITY SOLUTIONS LLC	VLOC3-PRO RECEIVER, US
1993	11259	2	40.00	81357	INDEPTH UTILITY SOLUTIONS LLC	TYPE-MX MINI REEL DRIP BAG
1993	11258	2	1,425.00	81357	INDEPTH UTILITY SOLUTIONS LLC	LOC3-5TX TRANSMITTER, CONFIG J01, 5-WATT TX
1993	11259	3	75.00	81357	INDEPTH UTILITY SOLUTIONS LLC	SHIPPING & HANDLING
1993	11258	3	270.00	81357	INDEPTH UTILITY SOLUTIONS LLC	VLOC3 SERIES HARD CASE
1993	11258	4	75.00	81357	INDEPTH UTILITY SOLUTIONS LLC	SHIPPING & HANDLING
Total for check number 223620			11,060.00			
Check Number 223621						
2842	0000027	1	3,920.00	81057	JANELLE L JAMES	CONTRACT LSSP SERVICES AS NEEDED BY KELLER ISD AT $80 PER HOUR FROM FEBRUARY 1, 2023 THROUGH MAY 25, 2023.
Total for check number 223621			3,920.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 223622						
1993	022338	1	1,804.80	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	8" X 10" CUSTOM EMBOSSED FOIL AWARDS WITH PHANTOM MASCOT - EMBOSSED LETTER - FACSIMILE SIGNATURE FOR ERIC PERSYN, ATHLETIC DIRECTOR
1993	022338	2	1,791.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	ABOVE FOILS TRIMMED & MOUNTED ON WALNUT VENEER PLAQUES
1993	022338	3	444.89	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SHIPPING
Total for check number 223622			4,040.69			
Check Number 223623						
1993	25385	1	90.40	60194	KELLER TROPHY AND AWARDS, LTD	AWARD CLOCK FOR OUTGOING BOARD MEMBER
1993	25139	1	176.00	60194	KELLER TROPHY AND AWARDS, LTD	6 X 8 PLAQUE
1993	24633	1	52.50	60194	KELLER TROPHY AND AWARDS, LTD	G2303 FLAME GLASS AWARD-TROPAR
4613	25086	1	500.00	60194	KELLER TROPHY AND AWARDS, LTD	SPORT TEK DRY ZONE COLORBLOCK CREW NAVY WHITE
4613	25268	1	645.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 43 ITEM # 1717 COMFORT COLORS GARMENT DYED HEAVYWEIFHT T SHIRT BLACK SMALL-11, MED-16, LG-13, XLG-3
1993	24633	2	137.50	60194	KELLER TROPHY AND AWARDS, LTD	CD603 DIAMOND GLASS AWARD-GLASSPLAX
1993	25139	2	144.00	60194	KELLER TROPHY AND AWARDS, LTD	VM-249G GOLD OUTSTANDING STUDENT METAL -CAT-DARK GREEN RIBBON
4613	25268	2	825.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 55 ITEM # 1717 COMFORT COLORS GARMENT DYED HEAVYWEIGHT T SHIRT HELICONIA SMALL-10, MED-21, LG-18, XL-6
4613	25268	3	17.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 1 ITEM # 1717 COMFORT COLORS GARMENT DYED HEAVYWEIGHT T SHIRT HELICONIA 2XL
Total for check number 223623			2,587.40			
Check Number 223624						
2403	697368	0	47.65	56652	KELLY MARTI	REF 697368 LUNCH
Total for check number 223624			47.65			
Check Number 223625						
4613	2082	1	247.50	62914	ASHLEY KIMBROUGH	CONTRACTED SERVICES
Total for check number 223625			247.50			
Check Number 223626						
2842	150	1	2,394.00	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES AS NEEDED BY KELLER ISD FROM FEBRUARY 6, 2023 THROUGH MAY 25, 2023.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2842	150	1	661.50	78069	KRISTEN RICHMOND	CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FOR PROPORTIONATE SHARE AS NEEDED BY KELLER ISD FROM FEBRUARY 6, 2023 THROUGH MAY 25, 2023.
Total for check number 223626			3,055.50			
Check Number 223627						
2842	KISD APR 23	1	5,775.00	79634	HORACE GRADY "TREY" LACKEY	CONTRACT LICENSED PROFESSIONAL COUNSELOR SERVICES AT $70 PER HOUR AS NEEDED BY KELLER ISD FROM FEBRUARY 1, 2023 THROUGH MAY 25, 2023. NOT TO EXCEED 350 HOURS OR $24,500.
Total for check number 223627			5,775.00			
Check Number 223628						
1993	INV4422	1	5,250.00	62453	LEAD4WARD, LLC	ELEMENTARY FIELD GUIDE CAMPUS BUNDLE ONLINE SUBSCRIPTION (CAMPUS LICENSE) RENEWAL - TERM 05/04/2023-05/03/2024
1993	INV4422	2	625.00	62453	LEAD4WARD, LLC	GRADES 5 & 6 FIELD GUIDE CAMPUS BUNDLE ONLINE SUBSCRIPTION (CAMPUS LICENSE) RENEWAL - TERM 5/04/2023-05/03/2024
1993	INV4422	3	2,000.00	62453	LEAD4WARD, LLC	MIDDLE SCHOOL FIELD GUIDE CAMPUS BUNDLE ONLINE SUBSCRIPTION (CAMPUS LICENSE) RENEWAL - TERM 05/04/2023-05/03/2024
1993	INV4422	4	1,250.00	62453	LEAD4WARD, LLC	HIGH SCHOOL FIELD GUIDE CAMPUS BUNDLE ONLINE SUBSCRIPTION (CAMPUS LICENSE) RENEWAL - TERM 5/04/2023-05/03/2024
Total for check number 223628			9,125.00			
Check Number 223629						
1993	24214096	1	20,379.12	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY
1993	24221488	1	16,875.13	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2022-2023 SY
1993	24221489	2	4,434.42	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2022-2023 SY
1993	24214095	2	4,698.20	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED FOR KELLER ISD BUSES AND WHITE FLEET, TRACTORS, MOWERS FOR 2022-2023 SY
1993	24221489	3	168.92	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	24221488	3	47.47	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
1993	24214096	3	141.79	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	24214095	3	24.41	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2022-2023 SY
Total for check number 223629			46,769.46			
Check Number 223630						
1993	19671	1	59,114.44	64951	MARATHON HEALTH, LLC	MARATHON HEALTH MONTHLY PAYMENTS JULY 2022-JUNE 2023
Total for check number 223630			59,114.44			
Check Number 223631						
1993	202101-9946	1	3,290.00	73463	AMPLYUS	DC-2500-10 MINIPCR STARTER CLASSROOM PACK (CONTAINS ALL ITEMS LISTED ON QUOTE)
1993	202101-9946	2	100.00	73463	AMPLYUS	SHIPPING AND HANDLING
Total for check number 223631			3,390.00			
Check Number 223632						
8653	646238	0	25.00	75484	ELIZABETH MONNEY	REF 750234 NHS STOLE
Total for check number 223632			25.00			
Check Number 223633						
4613	21171	0	54.00	53954	MU ALPHA THETA	MATH HONOR CORDS
Total for check number 223633			54.00			
Check Number 223634						
8653	646240	0	25.00	81598	MARGARET NORSTEBON	REF 754019 NHS STOLE
Total for check number 223634			25.00			
Check Number 223635						
1993	MAY 2023	1	4,049.42	65221	NORTHEAST LAND, FLP	ESTIMATED LEASE FOR KISD WELLNESS CENTER JULY 2022-JUNE 2023
Total for check number 223635			4,049.42			
Check Number 223636						
4613	HMS 5-12-23	0	50.00	81383	NRH2O MUSIC FESTIVAL	HMSBAND NRH2O DEPOSIT
Total for check number 223636			50.00			
Check Number 223637						
1993	INV42288	1	243.36	72696	OFF DUTY MANAGEMENT INC	EXTRA SECURITY/OFF DUTY POLICE OFFICER RIDLEY CAMPBELL AT KCAL ON MARCH 25, 2023 FROM 10:00 AM TO 2:00 PM
Total for check number 223637			243.36			
Check Number 223638						
1993	34650	1	205.00	00002137	OLEN WILLIAMS INC	SERVICE CALL FOR FRHS MARQUEE
Total for check number 223638			205.00			
Check Number 223639						
1993	FES MAY 23	1	454.00	59933	KABOOKABEAR, LLC	SEE QUOTE FOR STAFF LUNCHEON ON TUESDAY, MAY 2, 2023 . SEE NOTES FOR DETAILED INFORMATION ON FOOD QUANTITIES/TYPES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	KMS APR 23	1	651.00	59933	KABOOKABEAR, LLC	97 X ITALIAN LUNCH
1993	FES MAY 23	2	90.80	59933	KABOOKABEAR, LLC	GRATUITY
4613	KMS APR 23	2	35.00	59933	KABOOKABEAR, LLC	DELIVERY AND SETUP
4613	KMS APR 23	3	97.65	59933	KABOOKABEAR, LLC	GRATUITY - 15%
Total for check number 223639			1,328.45			
Check Number 223640						
4613	FRHS MAY 23	1	698.28	67071	GMRI, INC.	PASTA STATIONS FOR FRHS BOYS SOCCER BANQUET HELD MAY 1, 2023 AT KELLER ISD ROCK GYM
4613	FRHS MAY 23	2	51.72	67071	GMRI, INC.	GRATUITY
Total for check number 223640			750.00			
Check Number 223641						
2842	4202023	1	3,600.00	79601	CATHERINE J PARKER	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT UP TO 25 FULL EVALUATIONS AT $600 EACH AS NEEDED BY KELLER ISD FROM FEBRUARY 1, 2023 THROUGH JUNE 30, 2023.
Total for check number 223641			3,600.00			
Check Number 223642						
2403	32694698	1	200.76	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL $5,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
2403	32712160	1	97.13	71654	PARTS TOWN, LLC	PARTS TOWN OPEN PO NEEDED FOR SUPPLIES AND PARTS. TOTAL $5,000.00. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 223642			297.89			
Check Number 223643						
2403	4256667	1	3,586.00	71686	WHALEY FOODSERVICE, LLC	PARTSXPRESS (WHALEY) PO NEEDED FOR A DISPOSAL @ BLUEBONNET ELEM. TOTAL: $3,636.00 ORDERED BY CHILD NUTRITION TECH.
2403	4256667	2	50.00	71686	WHALEY FOODSERVICE, LLC	FREIGHT: $50.00
Total for check number 223643			3,636.00			
Check Number 223644						
2842	8	1	3,000.00	81005	VANESSA PISTANA	CONTRACT DIAGNOSTICIAN SERVICES TO CONDUCT INDIVIDUAL EVALUATIONS AS NEEDED BY KELLER ISD AT $600 EACH FROM NOVEMBER 16, 2022 THROUGH MAY 25, 2023 PER CONTRACT.
Total for check number 223644			3,000.00			
Check Number 223645						
8653	646242	0	25.00	79872	BRITTANY PLATZ	REF 698485 NHS STOLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 223645			25.00			
Check Number 223646						
4613	VRMS APR 23	1	1,000.00	68924	HELEN ROGERS	PIANIST FOR CHOIR CONTRACT SERVICES
Total for check number 223646			1,000.00			
Check Number 223647						
4613	650811	0	16.00	82291	KRISTYN ROMAKA	REF 728713 BOOK FINE
Total for check number 223647			16.00			
Check Number 223648						
1993	147248	1	26.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P EQUIPMENT RENTAL
Total for check number 223648			26.00			
Check Number 223649						
4613	2895-KELLER	0	2,258.43	00014019	TEXAS FLAGS, LTD	KHS AVID TRIP 5-19-23
Total for check number 223649			2,258.43			
Check Number 223650						
8653	698815	0	25.00	79683	DEBBIE SMITH	REF 698815 NHS STOLE
Total for check number 223650			25.00			
Check Number 223651						
1993	221586278MEZ	1	300.00	57583	SOUTHERN METHODIST UNIVERSITY	EARLY CHILDHOOD MUSIC : ORFF APPROACH
Total for check number 223651			300.00			
Check Number 223652						
2403	1002051660	0	-82,914.40	80961	SODEXO MANAGEMENT, INC.	COMMODITIES CREDIT
2403	1002051660	0	611,042.64	80961	SODEXO MANAGEMENT, INC.	FIXED PRICE ON MEALS
4613	1002051660	0	869.65	80961	SODEXO MANAGEMENT, INC.	CATERING FEESS
Total for check number 223652			528,997.89			
Check Number 223653						
2403	1002275585	0	223,117.86	80961	SODEXO MANAGEMENT, INC.	RETRO FOR CPI INCREAS
Total for check number 223653			223,117.86			
Check Number 223654						
1993	CHS APRMAY 2	1	950.00	82141	JOHN STUART	$50 PER HOUR WITH A MAX OF 19 HOURS DURING CONTRACT
Total for check number 223654			950.00			
Check Number 223655						
1993	35860129	1	858.00	57785	SWEETWATER SOUND, INC.	QLXD258-J50A SHURE QLXD WLS HH SM58 TXM, J50A
1993	35860129	2	1,549.00	57785	SWEETWATER SOUND, INC.	QLXD12485-J50A SHURE QLXD WLS SM58 HH/LAV SYS - J50A
Total for check number 223655			2,407.00			
Check Number 223656						
4613	BEECHLER 6-2	0	650.00	59449	TCU ADVANCED PLACEMENT	BEECHLER TCU REG 6/23

Fund	Invoice	Line	Amount	Vendor	Name	Description
4613	DELEON 6-26-	0	650.00	59449	TCU ADVANCED PLACEMENT	DELEON TCU REG 6/23
3973	CV-7502-0219	1	700.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR BILL KESTER - FRHS TEACHER TO ATTEND THE AP PHYSICS TRAINING - JUNE 19-22, 2023 - FORT WORTH TEXAS
Total for check number 223656			2,000.00			
Check Number 223657						
8653	8255	0	700.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	TCHS TAFE REG 5-11-23
Total for check number 223657			700.00			
Check Number 223658						
1993	591-01163	0	277.12	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HOSA
1993	591-01163	0	513.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	DECA
Total for check number 223658			791.06			
Check Number 223659						
1993	DT-CHSB-0428	1	9,160.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	CHARTER BUS TO TAKE STUDENTS AND TEACHERS TO VASE IN SAN MARCOS, TX APRIL 28-29, 23
Total for check number 223659			9,160.00			
Check Number 223660						
1993	5682	1	2,250.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES FOR ROOF REPAIRS AND WATERPROOFING DISTRICT WIDE
1993	5683	1	1,500.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR TO PROVIDE SERVICES FOR ROOF REPAIRS AND WATERPROOFING DISTRICT WIDE.
1993	5684	1	1,375.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR TO PROVIDE SERVICES FOR ROOF REPAIRS AND WATERPROOFING DISTRICT WIDE.
Total for check number 223660			5,125.00			
Check Number 223661						
1993	001-FINAL	1	5,507.00	82166	TSG INDUSTRIES LLC	FURNISH, DELIVER AD INSTALL NEW 8X20X8 GROUND LEVEL CONTAINER UNIT. SHIP DATE APRIL 14, 2023
Total for check number 223661			5,507.00			
Check Number 223662						
1993	I-16363	1	599.70	00019813	VECTOR CONCEPTS, INC	G/M TO PURCHASE FLOORING MATERIALS TO BE USED DISTRICT WIDE.
1993	I-16362	1	504.00	00019813	VECTOR CONCEPTS, INC	G/M TO PURCHASE FLOORING MATERIALS TO BE USED DISTRICT WIDE.
1993	I-16361	1	105.60	00019813	VECTOR CONCEPTS, INC	WALL BASE MATERIALS 120LNFT BASE - 2000 SERIES - COVE - 4" X 4' GUNMETAL 095 NOTES RUBBER BASE
1993	I-16361	2	54.00	00019813	VECTOR CONCEPTS, INC	LABOR LABOR 120LNFT A. 2 1/2" & 4" RUBBER & CARPET BASE NOTES RUBBER BASE LABOR
1993	I-16361	3	30.00	00019813	VECTOR CONCEPTS, INC	FLOOR PREP MATERIALS NC 888 PATCHING COMPOUND 10 LB BAG NOTES FLOOR PREP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	I-16361	4	35.00	00019813	VECTOR CONCEPTS, INC	LABOR LABOR A. 10LB FEATHER FINISH TYPE LABOR NOTES FLOOR PREP LABOR
1993	I-16361	5	27.65	00019813	VECTOR CONCEPTS, INC	ADHESIVE MATERIALS 1 EACH 440 COVE BASE ADHESIVE 1 GAL
1993	I-16361	6	120.00	00019813	VECTOR CONCEPTS, INC	LABOR LABOR 40SQYD B. DEMO DIRECT GLUE CARPET AND SCRAPE ADHESIVE FOR RESILIENT INSTALLATION (BASE INCLUDED) NOTES DEMO CARPET
1993	I-16361	7	48.00	00019813	VECTOR CONCEPTS, INC	REDUCERS/TRANSITIONS/ADAPTORS MATERIALS 24LNFT 177 - TILE/CARPET JOINER 12' CHARCOAL NOTES TRANSITION
1993	I-16361	8	1,170.00	00019813	VECTOR CONCEPTS, INC	LVT MATERIALS 360SQFT EVENT LVT 18X18 EUS URBAN STONE 2102 MILLSTONE
1993	I-16361	9	486.00	00019813	VECTOR CONCEPTS, INC	LABOR LABOR 360SQFT A. INSTALL 1 PART ADHESIVE
1993	I-16361	10	175.00	00019813	VECTOR CONCEPTS, INC	ADHESIVE MATERIALS 959 HM ADHESIVE 4 GALLON
Total for check number 223662			3,354.95			
Check Number 223663						
1993	D WALKER CER	1	175.00	82280	DANIEL WALKER	CERTIFICATION TESTING REIMBURSMENT
Total for check number 223663			175.00			
Check Number 223664						
8653	651350	0	100.00	82266	GAVIN WEAVER	REF 697693 PROM
Total for check number 223664			100.00			
Check Number V188035						
1993	AL15864763	1	129.00	00005868	APPLE INC	PRODUCT # MN873LL/A APPLE TV 4K WI-FI WITH 64 GB STORAGE
Total for check number V188035			129.00			
Check Number V188036						
1993	SRVCE0034916	1	739.65	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS FOR DISTRICT WIDE USE
Total for check number V188036			739.65			
Check Number V188037						
8653	46234	0	195.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	TCHS FBLA W/ CHS 6/23
Total for check number V188037			195.00			
Check Number V188038						
4613	365321584	1	1.99	00009210	J. W. PEPPER & SON, INC	A MILLIION DREAMS MPS
4613	365321584	2	24.99	00009210	J. W. PEPPER & SON, INC	A MILON DREAS ACCOMPANIMENT MP3
4613	365321584	3	24.99	00009210	J. W. PEPPER & SON, INC	JOYFUL JOYFUL MP3
Total for check number V188038			51.97			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V188039						
1993	FTWINV007695	1	2,400.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
1993	FTWINV007694	1	849.00	55923	JF FILTRATION, INC.	HVAC VENDOR PROVIDES LABOR & MATERIAL FOR MERV11 MEDIA FILTER INSTALLATION SERVICES. DISTRICT WIDE
Total for check number V188039			3,249.00			
Check Number V188040						
1993	1929523	1	990.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	RP65 A HONOR ROLL PIN
1993	1929523	2	990.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	RP66 AB HONOR ROLL PIN
1993	1929523	3	990.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	RP86 PERFECT ATTENDANCE CLOCK PIN
1993	1929523	4	1,980.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	MP135 GOLDEN MUSTANG MASCOT PIN
1993	1929523	5	990.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	2716 CHARACTER WARD PIN
1993	1929523	6	297.00	00017083	JONES SCHOOL SUPPLY COMPANY INC	SHIPPING
Total for check number V188040			6,237.00			
Check Number V188041						
1993	3693	1	1,125.00	41224	JOSTENS, INC	CHAMPIONSHIP RING 3X RING IN SUNCAST METAL
1993	3694	1	981.75	41224	JOSTENS, INC	LJ PATCH FOSSIL RIDGE CHEER 2023 STATE CHAMPIONS 5" LETTER JACKET PATCH WITH GLITTER
Total for check number V188041			2,106.75			
Check Number V188042						
1993	INV172469	1	657.00	65823	NO TEARS LEARNING INC.	#9781952970948 - BUILDING WRITERS 2022 5TH EDITION
Total for check number V188042			657.00			
Check Number V188043						
1993	0880-170442	1	81.17	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1993	0880-170373	1	454.90	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1993	0880-169699	1	105.92	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1993	0880-169621	1	147.20	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1993	0880-168559	1	485.54	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1993	0880-168372	1	43.87	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
1993	0880-169536	1	121.83	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS, SUPPLIES & TOOLS FOR DISTRICT WIDE USE.
Total for check number V188043			1,440.43			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V188044						
1993	INV9749311	1	20.60	51830	OTICON, INC	SAFELINE FOR BTE
1993	INV9749311	2	19.99	51830	OTICON, INC	SHIPPING
Total for check number V188044			40.59			
Check Number V188045						
4613	658727	1	44.11	00002009	BETROID ENTERPRISES INC	MUSIC & SUPPLIES
Total for check number V188045			44.11			
Check Number V188046						
1993	1948710-02	1	70.62	00002011	HERTZBERG - NEW METHOD, INC.	SEE BOOK ORDER ONLINE LIST NAME BOARD APPROVED ORDER JAN 2023 Q-17574365
Total for check number V188046			70.62			
Check Number V188047						
1993	64984	1	625.00	52588	ROMEO MUSIC	SAMSON XP312W-D -EXPEDITION PORTABALE PA
1993	64984	2	279.00	52588	ROMEO MUSIC	SAMSON SWAM2SES-K3- AIRLINE MICRO EARSET SYSTEM
1993	64984	3	25.00	52588	ROMEO MUSIC	FREIGHT
Total for check number V188047			929.00			
Check Number V188048						
4613	14325	1	516.80	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN WHITE T-SHIRTS FOR KMS CHEER-STUDENTS ONLY
4613	14325	2	784.00	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3001 TRUE ROYAL BLUE T-SHIRTS FOR KMS CHEER STUDENTS ONLY
4613	14325	3	660.00	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3001 BERRY T-SHIRTS FOR KMS CHEER STUDENTS ONLY
4613	14325	4	12.00	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3001 BERRY T-SHIRTS - XXL
4613	14325	5	699.60	67371	ROYOLA SCREEN PRINTING, INC.	BELLA CANVAS 3001 BLACK T-SHIRTS FOR KMS CHEER STUDENTS ONLY
Total for check number V188048			2,672.40			
Check Number V188049						
1993	91330088	1	203.44	50804	SAFETY KLEEN SYSTEMS, INC.	SERVICE OF INK DISPENSER
Total for check number V188049			203.44			
Check Number V188050						
4613	W5250320BF	0	1,956.52	00005486	SCHOLASTIC BOOK FAIRS INC	ELC S BOOKFAIT MAR 23
Total for check number V188050			1,956.52			
Check Number V188051						
1993	4198273-00	1	219.50	00002044	SCHOOL HEALTH CORPORATION	21605|Health Giant Vinyl Exam Gloves, Large, 100/bx
1993	4194186-00	3	5,628.64	00002044	SCHOOL HEALTH CORPORATION	ITEM # 54235 AED BATTERY LITHIUM G3 PLUS CS
Total for check number V188051			5,848.14			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V188052						
1993	129484348-00	1	600.25	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PURCHASING PARTS AND SUPPLIES FOR DISTRICT WIDE REPAIRS
Total for check number V188052			600.25			
Check Number V188053						
1993	3536128892	1	115.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808298|Kleenex Standard Facial Tissue, 2-Ply, White, 100 Sheets/Box, 36 Boxes/Pack (21400CT)
1993	3536666753	1	50.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	738002|Smead FasTab Hanging File Folders, 1/3 Cut, Letter Size, Multicolor, 18/Box (64053)
1993	3536812076	1	-770.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7607520070
1993	3536183816	1	7,175.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7607520070
1993	3536666721	1	21.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602|Kleenex Antiviral Facial Tissue, 3-Ply, White, 55 Sheets/Box, 3 Boxes/Pack (21286)
1993	3536666737	1	50.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	346361|Elmer's School Washable School Glue, 4 oz., White (E304)
1993	3536666741	1	30.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	121962|Staples Extra-Heavyweight Clasp [amp] Moistenable Glue Catalog Envelopes, 9"L x 12"H, Manila, 100/Box (121962/19276)
1993	3536666746	1	232.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	539189|Maxithins Regular Maxi Sanitary Napkins, 250/Carton (MT-4)
1993	3536666750	1	315.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2090580|Sanford Mr. Sketch Chisel Point Scented Washable Marker, Assorted, 6/Pack (1924009)
1993	3536812087	1	326.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3536812085	1	74.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3536812083	1	299.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3536812082	1	74.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3536812080	1	74.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3536812079	1	224.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3536812078	1	8,998.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUMMER CUSTODIAL SUPPLIES FOR USE DISTRICT WIDE
1993	3536666759	1	313.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810837|Coastwide Professional 4-Shelf Wire Unit, 48"W, Black (CW25471)
1993	3536666756	1	95.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	401578|Dymo LabelWriter Address 30320 Label Printer Labels, 1.13"W, Black On White, 520/Box
2113	3536812073	1	-220.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	879704: MAKE A STORY WRITING JOURNAL
2113	3534668918	1	287.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	879704: MAKE A STORY WRITING JOURNAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
2113	3535267909	1	-27.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	879704: MAKE A STORY WRITING JOURNAL
1993	3536666721	2	53.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465914|Avery Adhesive Laser/Inkjet Name Badges, 2 1/3" x 3 3/8", White, 400 Labels Per Pack (5395)
1993	3536128892	2	19.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24390232|Sharpie Permanent Markers, Chisel Tip, Black, 36/Pack (2083007)
1993	3536666759	2	127.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810835|Coastwide Professional 4-Shelf Wire Unit, 36"W, Black (CW25470)
1993	3536666756	2	22.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887546|Dust-Off Screen Cleaner Spray, Clean, 1.7 Oz. (DPTC)
1993	3536666737	2	22.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	603768|Scotch Double Sided Indoor Mounting Tape, 3/4" x 10 yds., White (110-LONG)
1993	3536666753	2	7.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	712332|Staples Electronics Air Duster, 10 oz., 2/Pack (SPL10ENFR-2)
1993	3536666741	2	6.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24299390|Goo Gone Pro-Power Goo [amp] Adhesive Remover, Citrus, 24oz (WMN-2180A)
1993	3536666746	2	136.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	KMW72408|Kensington Pro Fit Wireless Media Desktop Set Ergonomic Keyboard and Mouse Combo, Black (K72408US)
1993	3536666737	3	119.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378137|Kleenex Standard Facial Tissue, 2-Ply, 100 Sheets/Box (21400)
1993	3536666741	3	24.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24490967|Bounty Select-A-Size Paper Towels, Triple Rolls, White, 135 Sheets Per Roll, 6 Count
1993	3536666753	3	3.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402480|TRU RED Stackable Wire Mesh Regular Pencil Holder, Matte Black (TR57575)
1993	3536666746	3	44.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784551|Logitech M325 Wireless Optical Mouse, Black (910-002974)
1993	3536666721	3	9.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725|Paper Mate Flair Felt Pen, Medium Point, Assorted Ink, Dozen (74423)
1993	3536128892	3	6.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	383534|Scotch Removable Double Sided Tape w/Refillable Dispenser, 3/4" x 11.11 yds., 1" Core, 1 Roll (667)
1993	3536666756	3	3.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500371|Pentel Super Hi-Polymer Lead Refill, 0.7mm, 12/Leads (50-H)
1993	3536666721	4	20.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865|Staples Notepads, 8.5" x 11.75", Wide Ruled, White, 50 Sheets/Pad, Dozen Pads/Pack (ST57339)
1993	3536666753	4	2.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402446|TRU RED Small Stackable Wire Mesh Accessory Holder, Matte Black (TR57571)
1993	3536666737	4	151.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24449392|PURELL Advanced Hand Sanitizer Refreshing Gel, Clean +A49:A74Scent, 8 oz Pump Bottle, 12/Pk (4040-12-S)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	3536666741	4	48.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848|TRU RED 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56958)
1993	3536128892	4	38.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	910472|Xerox Vitality Multipurpose Paper, 20 lbs., 8.5" x 11", Ivory, 500 Sheets/Ream (3R11056)
1993	3536128892	5	5.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382538|Post-it Notes, 3" x 3", Poptimistic Collection, Lined, 100 Sheets/Pad, 6 Pads/Pack (630-6AN)
1993	3536666741	5	22.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458108|Ziploc Sandwich Bags, 500 Bags/Carton (682255)
1993	3536666721	5	26.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	394766|Mead Spiral 3-Subject Notebook, 5.5" x 9.5", College Ruled, 150 Sheets, Assorted Colors (06900)
1993	3536666753	5	39.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887181|Paper Mate Liquid Paper DryLine Grip Correction Tape, White, 2/Pack (662415)
1993	3536666741	6	12.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	445267|Puffs Basic Facial Tissue, 2-ply, 180 Tissues/Box, 3 Boxes/Pack (87615)
1993	3536666721	6	4.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ACM29380|Westcott 8" Handle Letter Opener, Black (ACM29380)
1993	3536666753	6	24.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900895|Redi-Tag Arrow Flags, Assorted Colors, 0.47" Wide, 50 Flags/Pad, 5 Pads/Pack (32118)
1993	3536666741	7	13.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844713|Purell Advanced Refreshing Gel Hand Sanitizer, 12 oz. (3659-12)
1993	3536666721	7	3.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380510|TRU RED 8" Stainless Steel Scissors, Straight Handle (TR55032)
1993	3536666753	7	8.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318865|Post-it Flags, 1" Wide, Purple, 100 Flags/Pack (680-PE)
1993	3536666753	8	10.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830|Kleenex Boutique Standard Facial Tissues, 2-Ply, 90 Sheets/Box, 6/Pack (21271)
1993	3536666753	9	17.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	937607|2000 Plus Printer S 260 Dater, SCANNED, COMPLETED, EMAILED, ENTERED, Blue and Red Inks (011098)
Total for check number V188053			18,802.48			
Check Number V188054						
4613	FOSTER 5-18-	0	75.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	FOSTER TABC REG 5/23
Total for check number V188054			75.00			
Check Number V188055						
1993	300065619	1	368.00	00002521	TEPSA	2023-2024 BASIC MEMBER FOR AMANDA BRUNDRETT, ASSISTANT PRINCIPAL
Total for check number V188055			368.00			
Check Number V188056						
1993	394773	1	39.95	66276	THERAPY SHOPPE, INC.	GLOBBY GUY
1993	394773	2	27.45	66276	THERAPY SHOPPE, INC.	CRUNCHY SENSORY MORPH BALL
1993	394773	3	24.45	66276	THERAPY SHOPPE, INC.	DRIZZLE DOUGH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	394773	4	47.99	66276	THERAPY SHOPPE, INC.	SCENTED THINKING PUTTY MEGAPACK
1993	394773	5	38.99	66276	THERAPY SHOPPE, INC.	SENSORY GEL MAZE
1993	394773	6	24.95	66276	THERAPY SHOPPE, INC.	STICK AND POP FIDGETS - 5 PACK
1993	394773	7	14.99	66276	THERAPY SHOPPE, INC.	12 SUPER TOOOBS
1993	394773	8	21.88	66276	THERAPY SHOPPE, INC.	SHIPPING
Total for check number V188056			240.65			
Check Number V188057						
1993	5456483	4	114.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	GDX-MD GO DIRECT MOTION DETECTOR - HMS
1993	5456483	5	768.24	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	GDX-GP GO DIRECT GAS PRESSURE - CHS
1993	5456483	6	126.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	BC-250 250 ML SAMPLING CHAMBER - CHS
1993	5456483	7	1,590.80	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	GDX-02 GO DIRECT 02 GAS SENSOR - CHS
1993	5456483	8	12.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING AND HANDLING - CHS
1993	5456483	10	4.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING AND HANDLING - HMS
Total for check number V188057			2,615.04			
Check Number V188058						
1993	8812689242	1	80.82	63639	VWR FUNDING, INC.	470182-902 TRACHEA AND ESOPHAGUS DLIDE - TSMS
4613	8812765090	1	-124.44	63639	VWR FUNDING, INC.	CATALOG NUMBER 470313-234 BUTTERFLY EGGS LIVE PK/40
4613	8812535109	1	124.44	63639	VWR FUNDING, INC.	CATALOG NUMBER 470313-234 BUTTERFLY EGGS LIVE PK/40
1993	8812689242	2	58.68	63639	VWR FUNDING, INC.	470182-658 BONE DEVELOPMENT-FEMUR (CS) MAL MAMMAL - TSMS
4613	8812535109	2	27.74	63639	VWR FUNDING, INC.	SHIPPING/HANDLING
4613	8812765090	2	-27.74	63639	VWR FUNDING, INC.	SHIPPING/HANDLING
1993	8812689242	4	12.26	63639	VWR FUNDING, INC.	470203-408 BRUSH BEAKER 33CM - TSMS
1993	8812689242	5	245.84	63639	VWR FUNDING, INC.	470005-890 THERM 0 F TO 230 F PARTIAL IMMER RED - HMS
1993	8812689242	6	64.58	63639	VWR FUNDING, INC.	470183-482 BACTERIA/FUNGI SET SET/10 - ISMS
1993	8812689242	7	27.50	63639	VWR FUNDING, INC.	ESTIMATED HAZARD CHARGE
Total for check number V188058			489.68			
Check Number WT010505						
8633	T-1	0	2,458.48	55384	PENSERV PLAN SERVICES, INC	BW AUX K79
8633	T-1	0	480.08	55384	PENSERV PLAN SERVICES, INC	BW CN D02

Fund	Invoice	Line	Amount	Vendor	Name	Description
8633	T-1	0	16,707.40	55384	PENSERV PLAN SERVICES, INC	BW SUB R89
Total for check number WT010505			19,645.96			
Check Date	5/8/2023					
Check Number	223665					
4843	421-113062	1	732.99	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP2656 POPCORN MACHINE 6 OZ ULTRA 60
1993	420-170403	1	48.34	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP2053 POPCORN BAGS 1 OZ. CAPACITY 1000CT
4843	421-113062	2	47.42	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP2836-PC POPCORN/OIL/SALT 6OZ KIT CS-36PKG
1993	420-170403	2	142.26	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP2836-PC POPCORN/OIL/SALT 6OZ KIT CS-36PK
4843	421-113062	3	23.24	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP2072 SCOOP POPCORN STAINLESS STEEL PERF.
4843	421-113062	4	25.10	00021419	ACE MART RESTAURANT SUPPLY COMPANY	WNC41044 POPCORN SCOOP BOX .75 OZ 100 EACH
Total for check number 223665			1,019.35			
Check Number	223666					
4613	9999	1	285.00	53019	ROSE KEY	3 COLOR IMPRINT FRONT ONLY G640 GILDAN 4.5 OZ YOUTH SIZES YM-13 YL-8 YXL-1 ADULT SIZES S-1 M-1 XL- 1
Total for check number 223666			285.00			
Check Number	223667					
1993	RW-16327	1	100.00	72557	AERIES SOFTWARE INC.,	AERIES VIRTUAL PD FOR PENNY HENDERSON DISTRICT COUNSELING SPECIALIST
Total for check number 223667			100.00			
Check Number	223668					
6803	22144PA3	1	22,856.00	80932	AIR BALANCING COMPANY, INC.	AABC CERTIFIED TESTING, ADJUSTING AND BALANCING OF THE HVAC SYSTEMS AT PARKVIEW ELEMENTARY AS PART OF THE CAMPUS REBUILD
6803	22145PA4	1	10,728.50	80932	AIR BALANCING COMPANY, INC.	AABC CERTIFIED TESTING , ADJUSTING AND BALANCING OF THE HVAC SYSTEMS AT WHITLEY ROAD ELEMENTARY AS PART OF THE CAMPUS REBUILD
Total for check number 223668			33,584.50			
Check Number	223669					
6803	155460	3	2,312.50	81923	UNIVERSAL ENGINEERING SCIENCES HOLD	KELLER HIGH -BASE AND OPTION CONSTRUCTION MATERIAL TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE $70781.50 OPTION $4860.00
6803	155461	4	2,250.00	81923	UNIVERSAL ENGINEERING SCIENCES HOLD	TIMBER CREEK HIGH - BASE AND OPTION CONSTRUCTION MATERIAL TESTING RELATED TO INDOOR EXTRA CURRICULAR PROGRAM FACILITIES BASE $76326.50 OPTION $4950.00
Total for check number 223669			4,562.50			
Check Number	223670					
1993	1061-F193608	1	552.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	1061-F193609	1	912.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
1993	1061-F193610	1	1,188.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER REPAIRS INCLUDING PARTS
Total for check number 223670			2,652.00			
Check Number 223671						
2403	1329111	1	5,750.00	64598	AMERICAN MECHANICAL SERVICES OF TX	AMS PO NEEDED FOR CENTRAL HIGH SCHOOL. TOTAL: $5,750.00. THIS IS FOR PLUMBING UPDATES ON THE KITCHEN GAS LINE TO THE NEW EQUIPMENT. ORDERED BY SERGIO SALINAS. SCOPE:
Total for check number 223671			5,750.00			
Check Number 223672						
1993	468197	1	66.30	60792	ASI ASSOCIATES, INC.	P6-1000 HAPPY UNHAPPY BALLS - HAPPY SAD BALLS
1993	468197	2	43.50	60792	ASI ASSOCIATES, INC.	06-3025 DROPPER PIPET 5ML, 500 PACK
1993	468197	3	60.00	60792	ASI ASSOCIATES, INC.	GI-0210-1 IRON FILINGS
1993	468197	4	102.00	60792	ASI ASSOCIATES, INC.	P4-1025 POCKETLAB VOYAGER TACTILE PRESSURE SENSOR
1993	468197	5	28.99	60792	ASI ASSOCIATES, INC.	SHIPPING
Total for check number 223672			300.79			
Check Number 223673						
6803	298864	1	9,969.96	78732	ARIES BUILDING SYSTEMS, LLC	154' X 64' 10 CLRM COMPLEX W/ RR RENTAL FOR 12 MTHS
Total for check number 223673			9,969.96			
Check Number 223674						
6653	R960934	1	123,768.00	66966	ARMKO INDUSTRIES, INC.	PROFESSIONAL SERVICES FOR STORM RELATE ROOF PROJECTS AT KELLER HARVEL ELM. FEE IS 6.75% BASED ON ON AN ESTIMATED CONSTRUCTION COST OF $1,502,025.00
6653	R950734	1	60,951.42	66966	ARMKO INDUSTRIES, INC.	PROFESSIONAL SERVICES FOR STORM RELATE ROOF PROJECTS AT KELLER ATHLETIC COMPLEX FEE IS 6.75% BASED ON ON AN ESTIMATED CONSTRUCTION COST OF $917,630.
6653	R960634	1	264,600.00	66966	ARMKO INDUSTRIES, INC.	PROFESSIONAL SERVICES FOR STORM RELATE ROOF PROJECTS AT KELLER HIGH SCHOOL FEE IS 6.75% BASED ON ON AN ESTIMATED CONSTRUCTION COST OF $2,934,015.00
6653	R950834	1	103,338.88	66966	ARMKO INDUSTRIES, INC.	PROFESSIONAL SERVICES FOR STORM RELATE ROOF PROJECTS AT TRANSPORATION BLDG. FEE IS 6.75% BASED ON ON AN ESTIMATED CONSTRUCTION COST OF $903402.50
6653	R961034	1	133,056.00	66966	ARMKO INDUSTRIES, INC.	PROFESSIONAL SERVICES FOR STORM RELATE ROOF PROJECTS AT TRINITY SPRINGS MIDDLE FEE IS 6.75% BASED ON ON AN ESTIMATED CONSTRUCTION COST OF $2,487,817.50

Fund	Invoice	Line	Amount	Vendor	Name	Description
6653	R961134	1	104,220.00	66966	ARMKO INDUSTRIES, INC.	PROFESSIONAL SERVICES FOR STORM RELATE ROOF PROJECTS AT RIDGEVIEW ELM. FEE IS 6.75% BASED ON ON AN ESTIMATED CONSTRUCTION COST OF $1,378,667.50
Total for check number 223674			789,934.30			
Check Number 223675						
1993	718432	1	262.20	68396	BLICK ART MATERIALS LLC	07008-5912 BLICK CANVAS PANEL 9X12 5PK
1993	718432	2	9.84	68396	BLICK ART MATERIALS LLC	04993-1008 EMPTY PLASTIC BOTTLE 8OZ DOZ
1993	718432	3	7.29	68396	BLICK ART MATERIALS LLC	40305-4007 BLICK WC BLOCK PRNT INK YLW 5OZ
1993	718432	4	7.29	68396	BLICK ART MATERIALS LLC	40305-6507 BLICK WC BLOCK PRNT INK VLT 5OZ
1993	718432	5	7.29	68396	BLICK ART MATERIALS LLC	40305-5117 BLICK WC BLOCK PRNT INK TURQ 5OZ
1993	718432	6	7.29	68396	BLICK ART MATERIALS LLC	40305-3007 BLICK WC BLOCK PRNT INK RED 5OZ
1993	718432	7	7.29	68396	BLICK ART MATERIALS LLC	40305-4507 BLICK WC BLOCK PRNT INK ORG 5OZ
1993	718432	8	7.29	68396	BLICK ART MATERIALS LLC	40305-3047 BLICK WC BLOCK PRNT INK MGNTA 5OZ
1993	718432	9	7.29	68396	BLICK ART MATERIALS LLC	40305-3017 BLICK WC BLOCK PRNT INK LT RED 5OZ
1993	718432	10	7.29	68396	BLICK ART MATERIALS LLC	40305-7007 BLICK WC BLOCK PRNT INK GRN 5OZ
1993	718432	11	7.29	68396	BLICK ART MATERIALS LLC	40305-4037 BLICK WC BLOCK PRNT INK DK YLW 5OZ
1993	718432	12	7.29	68396	BLICK ART MATERIALS LLC	40305-5007 BLICK WC BLOCK PRNT INK BLU 5OZ
1993	718432	13	56.45	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1993	718432	14	87.80	68396	BLICK ART MATERIALS LLC	09605-1005 BULK WC PAPER 11X14 88LB 350/SHT
Total for check number 223675			489.19			
Check Number 223676						
1993	5026783-00	1	447.88	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING PARTS & TOOLS FOR DISTRICT WIDE USE
Total for check number 223676			447.88			
Check Number 223677						
6803	21-0053-24	1	1,003.75	76179	D & S ENGINEERING LABS, LLC	WHITLEY ROAD ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF WHITLEY ROAD.
Total for check number 223677			1,003.75			
Check Number 223678						
4613	49761	1	224.79	00021051	MARK OF EXCELLENCE PIZZA COMPANY	PIZZA
4613	49761	2	20.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	GRATIUITY
Total for check number 223678			244.79			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 223679						
1993	MLG MAR 23	0	54.82	81273	MELANIE ANN ELDER	MLG 3-1-23 - 3-31-23
Total for check number 223679			54.82			
Check Number 223680						
1993	493	0	220.00	66537	ROTARY CLUB OF GOLDEN TRIANGLE	2ND QUARTER DUES
Total for check number 223680			220.00			
Check Number 223681						
8673	0005	0	345.00	80782	KELLER ISD ATHLETIC ASSOCIATION	RMB KASSANDRAS 4/23
Total for check number 223681			345.00			
Check Number 223682						
8673	0004	0	3,034.04	80782	KELLER ISD ATHLETIC ASSOCIATION	RMB TRACK MEET SNACKS
Total for check number 223682			3,034.04			
Check Number 223683						
4613	10380	0	2,040.00	73152	EDUCITY PARK FRISCO LLC	FRES 2G FIELDTRIP5-18
Total for check number 223683			2,040.00			
Check Number 223684						
8653	35909,35910,	0	7,852.42	58192	LEGENDS HOSPITALITY, LLC	KHS PROM23 FINAL PAY
Total for check number 223684			7,852.42			
Check Number 223685						
4613	BF-00033129	0	2,216.88	81467	LITERATI, INC	WRES BOOKFAIR 4/23
Total for check number 223685			2,216.88			
Check Number 223686						
6803	2413122	1	7,062.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PARKVIEW ELEMENTARY CAMPUS MAKER MPLEX (4 CLASSROOMS) 60 X 68 (ITEM 1045) MONTHLY RENTAL 214002364.1
6803	2411170	1	6,874.75	65813	MCGRATH RENTCORP & SUBSIDIARIES	PVES - CAMPUS MAKE MPLEX 60X68 TX (ITEM 1045) 4 CLASSROOM RENTAL AGREEMENT# 214002281.1 07/2022 THRU 01/2023
Total for check number 223686			13,936.75			
Check Number 223687						
8673	RMB MAY 23	0	165.52	48183	KRISTINA K MUGG	RMB MUGG STAFF BRKFST
Total for check number 223687			165.52			
Check Number 223688						
4613	PHIS 5-12-23	0	2,700.00	81383	NRH2O MUSIC FESTIVAL	PHIS CHOIR NRH2O 5-12
Total for check number 223688			2,700.00			
Check Number 223689						
4613	FRHS 5-12-23	0	793.47	71605	THE PIADA GROUP, LLC	FRHS CHOIR BANQUET
Total for check number 223689			793.47			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 223690						
4613	39858	1	2,019.00	57669	ROADRUNNER CHARTERS, INC.	56 SEAT LARGE MOTOR COACH
4613	39858	2	302.00	57669	ROADRUNNER CHARTERS, INC.	FUEL SURCHARGE
Total for check number 223690			2,321.00			
Check Number 223691						
1993	CU34PD8ECG4K	0	160.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	K HORSLEY SWATA REG
1993	15	0	160.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	T HORSLEY SWATA REG
Total for check number 223691			320.00			
Check Number 223692						
7903	HB 4-11-23	0	100.00	82060	VICTORIA O STAFFORD	HB 4/11/23 - 4/12/23
Total for check number 223692			100.00			
Check Number 223693						
1993	BATES-SCULL	0	650.00	59449	TCU ADVANCED PLACEMENT	BATES-SCULL TCU REG
Total for check number 223693			650.00			
Check Number 223694						
1993	591-01163	0	1,108.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	OAP
4613	591-01163	0	3,337.55	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BAND
Total for check number 223694			4,445.69			
Check Number 223695						
6803	25525J1-IN	1	18,679.91	49763	TECHNOLOGY FOR EDUCATION LLC	INTERNET CABLING FOR THE TMIS COUNSELING SUITES QUOTE# 106124 - INVIOCE 25525J1-IN
6803	25525H1-IN	1	1,610.68	49763	TECHNOLOGY FOR EDUCATION LLC	11140627 CAT 6 CABLE (WAP)
6803	25525H1-IN	2	4,493.40	49763	TECHNOLOGY FOR EDUCATION LLC	10032094 CAT 6 CABLE (DATA,TV, SPEAKER)
6803	25525H1-IN	3	132.00	49763	TECHNOLOGY FOR EDUCATION LLC	6110G-RY6 CAT 6A UTP JACK, YELLOW (WAP)
6803	25525H1-IN	4	469.76	49763	TECHNOLOGY FOR EDUCATION LLC	61110-RL6 CAT6 UTP JACK, BLUE (DATA)
6803	25525H1-IN	5	31.04	49763	TECHNOLOGY FOR EDUCATION LLC	42080-2WS 2- PORT WALLPLATE WITH ID WINDOWS, WHITE
6803	25525H1-IN	6	14.04	49763	TECHNOLOGY FOR EDUCATION LLC	41089-1WP 1 PORT SURFACE MOUNT BOX (WAP)
6803	25525H1-IN	7	225.28	49763	TECHNOLOGY FOR EDUCATION LLC	6H460-01L 28AWG CAT 6 PATCH CABLE 1FT , BLUE (RACK)
6803	25525H1-IN	8	296.32	49763	TECHNOLOGY FOR EDUCATION LLC	6D460-7L CAT 6 SLIMLINE BOOT PATCH CORD, 7FT, BLUE (WAO)
6803	25525H1-IN	9	69.12	49763	TECHNOLOGY FOR EDUCATION LLC	H6A10-01L CAT 6 PATCH CORD, 1 FT (WAP @ RACK)
6803	25525H1-IN	10	90.66	49763	TECHNOLOGY FOR EDUCATION LLC	H6A10-07L CAT6A PATCH CORD, 7FT (@WAP)
6803	25525H1-IN	11	88.94	49763	TECHNOLOGY FOR EDUCATION LLC	49255-L24 PATCH PANEL 24 PORT MODULAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	25525H1-IN	12	118.60	49763	TECHNOLOGY FOR EDUCATION LLC	49255-L48 PATCH PANEL 48 PORT MODULAR
6803	25525H1-IN	13	1,008.47	49763	TECHNOLOGY FOR EDUCATION LLC	EWMW242430 WALL MOUNT RACK
6803	25525H1-IN	14	323.72	49763	TECHNOLOGY FOR EDUCATION LLC	5R1UH-S03 OPT-X 1 RU FIBER ENCLOSURE
6803	25525H1-IN	15	503.04	49763	TECHNOLOGY FOR EDUCATION LLC	4991-LLC FAST CAM PRE-POLISHED CONNECTOR, LC (AGUA)
6803	25525H1-IN	16	197.34	49763	TECHNOLOGY FOR EDUCATION LLC	5F100-2QL OPT X FIBER OPTIC ADAPTER PLATE 12 FIBER LC-AQUA
6803	25525H1-IN	17	42.68	49763	TECHNOLOGY FOR EDUCATION LLC	FOAS2F10GLCLC-50-3M FIBER CORDS LC/LC 50/125
6803	25525H1-IN	18	900.00	49763	TECHNOLOGY FOR EDUCATION LLC	CHD-JAV4K-DE10 10M 4K HDMI PLENUM CABLE
6803	25525H1-IN	19	936.10	49763	TECHNOLOGY FOR EDUCATION LLC	TFE-MISC MISC CABLES, CONNECTORS, AND INSTALLATION HARDWARE
6803	25525H1-IN	20	8,031.76	49763	TECHNOLOGY FOR EDUCATION LLC	TFE-CABLE LABOR & INSTALLATION
Total for check number 223695			38,262.86			
Check Number 223696						
2403	89753618-00	1	7,970.49	00002084	UNITED REFRIGERATION, INC.	ITEM: 961227 EVERPURE I2000(2) CARTRIDGES
2403	90069688-00	1	28.74	00002084	UNITED REFRIGERATION, INC.	OPEN PO NEEDED FOR UNITED REFRIGERATION. TOTAL: $9,000.00. TO BE USED FOR PARTS AND SUPPLIES. TO BE USED DISTRICT WIDE. ORDERED BY CHILD NUTRITION.
Total for check number 223696			7,999.23			
Check Number 223697						
6803	28-20-029.00	1	5,711.41	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF PARKVIEW ELEMENTARY - ESTIMATED FEES
6803	17-20-043.00	1	21,335.86	00001660	VLK ARCHITECTS, INC.	KELLER MIDDLE SCHOOL - ARCHITECT FEES RELATED TO THE RENOVATION PROJECT @ KMS AS PART OF THE 2019 BOND
6803	17-20-042.03	1	6,346.06	00001660	VLK ARCHITECTS, INC.	TIMBER CREEK HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6803	17-20-042.01	1	4,145.89	00001660	VLK ARCHITECTS, INC.	FRHS - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6803	1-23-005.00	1	15,500.00	00001660	VLK ARCHITECTS, INC.	RWB - ELECTRICAL DESIGN AND CONSTRUCTION DOCUMENTS - ARCHITECT SERVICES AND FEES RELATED TO TCHS SITE LIGHTING AND POLE REPLACEMENT - LUMP SUM FEE
6803	1-23-005.00	2	3,007.50	00001660	VLK ARCHITECTS, INC.	VLK ARCHITECT SERVICES RELATED TO TCHS SITE LIGHTING AND POLE REPLACEMENT - NOT TO EXCEED

Fund	Invoice	Line	Amount	Vendor	Name	Description
6803	14-20-044.01	2	13,626.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO ITAC ADD AT KCAL
Total for check number 223697			69,672.72			
Check Number V188059						
4613	11006	1	480.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN T SHIRTS WITH 2 COLOR FRONT/2 COLOR BACK
Total for check number V188059			480.00			
Check Number V188060						
1993	AL17196635	1	178.00	00005868	APPLE INC	MAGIC KEYBOARD WITH TOUCH ID AND NUMERIC KEYPAD FOR MAC MODELS WITH APPLE SILICON - US ENGLISH - BLACK KEYS MMMR3LL/A
4613	AL18430032	1	2,453.00	00005868	APPLE INC	16- INCH MACKBOOK PRO SPACE GRAY
1993	AL17124972	2	89.00	00005868	APPLE INC	MAGIC MOUSE - BLACK MULTI-TOUCH SURFACE MMMQ3AM/A
Total for check number V188060			2,720.00			
Check Number V188061						
1993	4418018	1	701.10	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781544374833 BUILDING THINKING CLASSROOMS IN MATHEMATICS, GRADES K-12: 14 TEACHING PRACTICES FOR ENHANCING LEARNING
Total for check number V188061			701.10			
Check Number V188062						
1993	200065	1	98.06	00013036	BOUND TO STAY BOUND BOOKS, INC	BOX OF BOOKS FOR THE PARKVIEW LIBRARY
1993	199813	1	164.52	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE ATTACHED BOOKLIST
Total for check number V188062			262.58			
Check Number V188063						
1993	920873219	1	819.00	68301	VARSITY BRANDS HOLDING CO., INC.	TACHIKARA SVMN VOLLEY-LITE
4613	921222370	1	420.00	68301	VARSITY BRANDS HOLDING CO., INC.	YELOW/BLUE-SELECT FUTSAL JINGA SR ITEM # - 1453626 SENIOR 15
4613	921436918	1	816.00	68301	VARSITY BRANDS HOLDING CO., INC.	AG3075 GREY HEA TRI BLEND LONG SLEEVE CREW
1993	920873219	2	1,000.00	68301	VARSITY BRANDS HOLDING CO., INC.	011-BLK/WHT=ACADEMY TEAM BACKPACK
1993	920873219	3	432.00	68301	VARSITY BRANDS HOLDING CO., INC.	RED/WHITE/BLUE-BADEN PERFECTION VOLLEYBALL
4613	921436918	3	49.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1993	920873219	4	113.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4613	921222370	99	26.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V188063			3,675.00			
Check Number V188064						
6803	JC1000004574	1	27,107.46	47167	ENTECH SALES AND SERVICE, INC.	EXPANSION OF THE ACCESS CONTROL, VIDEO MANAGEMENT AND INTRUSION DETECTION SYSTEMS - KMS TO INCLUDE THE PPB $3083.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V188064			27,107.46			
Check Number V188065						
1993	138975	0	200.00	44881	FAMILY CAREER & COMMUNITY LEADERS	KHS FCCLA 13567
1993	140126	0	160.00	44881	FAMILY CAREER & COMMUNITY LEADERS	KHS FCCLA 13567
1993	140127	0	160.00	44881	FAMILY CAREER & COMMUNITY LEADERS	KHS FCCLA 13567
1993	140129	0	160.00	44881	FAMILY CAREER & COMMUNITY LEADERS	KHS FCCLA 13567
1993	140128	0	160.00	44881	FAMILY CAREER & COMMUNITY LEADERS	KHS FCCLA 13567
Total for check number V188065			840.00			
Check Number V188066						
1993	360110	1	3,990.00	64837	ONLINE CONSULTING, INC.	REGISTRATION - AUTODESK RIVIT ARCHITECTURE FUNDAMENTALS
Total for check number V188066			3,990.00			
Check Number V188067						
4613	1950281-01	1	189.16	00002011	HERTZBERG - NEW METHOD, INC.	BOAR APPROVED BOOKS RECEIVED AFTER PO#23009270 WAS CLOSED.
Total for check number V188067			189.16			
Check Number V188068						
1993	8210119	1	37.67	00015484	REALLY GOOD STUFF LLC	ITEM171165 MI LIBRO DE ABECE
1993	8210119	2	6.95	00015484	REALLY GOOD STUFF LLC	SHIPPING
Total for check number V188068			44.62			
Check Number V188069						
1993	208132254543	1	33.90	78229	SCHOOL SPECIALTY, LLC	089890|Ticonderoga Noir Pencils, No 2 Tip, Holographic Colors, Pack of 12
2113	208132251788	1	432.45	78229	SCHOOL SPECIALTY, LLC	1585202: WW3000 BOOK 2 TG
1993	208132254543	2	36.38	78229	SCHOOL SPECIALTY, LLC	075258|Ticonderoga Original Pencils, No 2, Yellow, Pack of 96
2113	208132251788	2	64.87	78229	SCHOOL SPECIALTY, LLC	SHIPPING/HANDLING
Total for check number V188069			567.60			
Check Number V188070						
1993	INV-20134	1	1,308.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	ALUMINUM PARKING SIGNS .080 WHITE ALUMINUM 12 X 18
1993	INV-20134	2	375.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALLATION
Total for check number V188070			1,683.00			
Check Number V188071						
1993	N GRACY CERT	1	75.00	00007632	TASBO	TASBO CERTIFICATION APPLICATION FEES FOR THE COMPLETION OF TASBO COURSES NICOLE GRACY
Total for check number V188071			75.00			
Check Number V188072						
1993	INV-01634872	1	611.47	44996	UNITED SITE SERVICES OF TEXAS, INC.	RECURRING CHARGES NOT TO EXCEED $650.00/MONTH X 5 MONTHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	INV-01634872	2	37.23	44996	UNITED SITE SERVICES OF TEXAS, INC.	ONE TIME DELIVERY AND PICK UP CHARGE
Total for check number V188072			648.70			
Check Number V188073						
4613	REG-00111273	0	21,175.00	48588	VARSITY BRANDS HOLDING CO., INC.	CHS CHEER CAMP 6/23
4613	REG-00111577	0	5,582.00	48588	VARSITY BRANDS HOLDING CO., INC.	KMS CHEER COMP 7/23
Total for check number V188073			26,757.00			
Check Number V188074						
1993	34604455	1	224.50	68303	VARSITY BRANDS HOLDING CO., INC.	V-NECK MIDRIFF BODYSUIT SSMV15
Total for check number V188074			224.50			

Other Payments Register 7/1/2022 Through 6/30/2023

Fund	Invoice	Line	Amount	Vendor	Name	Description
Date	7/6/2022					
Number	20225250					
7702	20225250		9,130.17	770	Workers Comp Claims	6-27/30 CLAIMS SEDGWICK
Total for number 20225250			9,130.17			
Number	20230015					
7703	20230015		2,159.71	770	Workers Comp Claims	7-1/3 CLAIMS SEDGWICK
Total for number 20230015			2,159.71			
Date	7/7/2022					
Number	20230022					
7803	20230022		288,875.76	780	Health Insurance Claims	7-1/6 CLAIMS UHC
Total for number 20230022			288,875.76			
Number	20230023					
7853	20230023		13,518.12	785	Flexible Spending Acct Claims	PE 7-5-22 CLAIMS NBS
Total for number 20230023			13,518.12			
Date	7/12/2022					
Number	20230042					
7703	20230042		5,663.86	770	Workers Comp Claims	7-5/10 CLAIMS SEDGWICK
Total for number 20230042			5,663.86			
Date	7/14/2022					
Number	20230078					
7803	20230078		440,083.42	780	Health Insurance Claims	7-7/13 CLAIMS UHC
Total for number 20230078			440,083.42			
Number	20230079					
7853	20230079		11,502.95	785	Flexible Spending Acct Claims	PE 7-12-22 CLAIMS NBS
Total for number 20230079			11,502.95			
Date	7/19/2022					
Number	20230123					
7803	20230123		108,008.60	780	Health Insurance Claims	UHC INV 010423296504
Total for number 20230123			108,008.60			
Number	20230124					
7703	20230124		9,712.10	770	Workers Comp Claims	7-11/17 CLAIMS SEDGWICK
Total for number 20230124			9,712.10			
Date	7/21/2022					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20230146					
7803	20230146		333,194.66	780	Health Insurance Claims	7-14/20 CLAIMS UHC
Total for number 20230146			333,194.66			
Number	20230148					
7853	20230148		13,973.84	785	Flexible Spending Acct Claims	PE 7-19-22 CLAIMS NBS
Total for number 20230148			13,973.84			
Date	7/22/2022					
Number	20230164					
7803	20230164		103,417.20	780	Health Insurance Admin Fees	STOP LOSS FEE JUL 22
Total for number 20230164			103,417.20			
Date	7/26/2022					
Number	20230203					
7803	20230203		222,911.86	780	Health Insurance Claims	PROACT CLAIMS 7-1/15
Total for number 20230203			222,911.86			
Number	20230205					
7703	20230205		2,896.47	770	Workers Comp Claims	7-18/24 CLAIMS SEDGWICK
Total for number 20230205			2,896.47			
Date	7/28/2022					
Number	20230244					
7803	20230244		345,350.10	780	Health Insurance Claims	7-21/27 CLAIMS UHC
Total for number 20230244			345,350.10			
Number	20230245					
7853	20230245		13,556.23	785	Flexible Spending Acct Claims	PE 7-26-22 CLAIMS NBS
Total for number 20230245			13,556.23			
Date	7/31/2022					
Number	20230267					
7703	20230267		12,176.34	770	Workers Comp Claims	7-25/31 CLAIMS SEDGWICK
Total for number 20230267			12,176.34			
Number	20230325					
7803	20230325		82,099.68	780	Health Insurance Claims	7-28/29 CLAIMS UHC
Total for number 20230325			82,099.68			
Number	20230330					
7803	20230330		160,182.51	780	Health Insurance Claims	PROACT CLAIMS 7-16/31
Total for number 20230330			160,182.51			
Number	20230419					
7803	20230419		-344.80	780	Health Insurance Admin Fees	UHC INV 010429996878
Total for number 20230419			-344.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Date	8/4/2022					
Number	20230324					
7803	20230324		216,541.33	780	Health Insurance Claims	8-1/3 CLAIMS UHC
Total for number 20230324			216,541.33			
Number	20230326					
7853	20230326		15,615.37	785	Flexible Spending Acct Claims	PE 8-2-22 CLAIMS NBS
Total for number 20230326			15,615.37			
Date	8/11/2022					
Number	20230411					
7803	20230411		299,775.31	780	Health Insurance Claims	8-4/10 CLAIMS UHC
Total for number 20230411			299,775.31			
Number	20230413					
7853	20230413		11,387.13	785	Flexible Spending Acct Claims	PE 8-9-22 CLAIMS NBS
Total for number 20230413			11,387.13			
Date	8/12/2022					
Number	20230435					
7803	20230435		129.30	780	Health Insurance Admin Fees	UHC INV 010425322219
7803	20230435		107,663.80	780	Health Insurance Admin Fees	UHC INV 010420105850
Total for number 20230435			107,793.10			
Date	8/16/2022					
Number	20230500					
7703	20230500		-500.15	770	Workers Comp Claims	8-1/7 CLAIMS SEDGWICK
7703	20230500		28,806.69	770	Workers Comp Claims	8-8/14 CLAIMS SEDGWICK
Total for number 20230500			28,306.54			
Date	8/18/2022					
Number	20230526					
7803	20230526		276,749.44	780	Health Insurance Claims	8-11/17 CLAIMS UHC
Total for number 20230526			276,749.44			
Number	20230527					
7853	20230527		8,592.84	785	Flexible Spending Acct Claims	PE 8-16-22 CLAIMS NBS
Total for number 20230527			8,592.84			
Date	8/19/2022					
Number	20230538					
7803	20230538		103,541.40	780	Health Insurance Admin Fees	STOP LOSS FEE AUG 22
Total for number 20230538			103,541.40			
Date	8/23/2022					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20230564					
7703	20230564		13,972.00	770	Workers Comp Claims	8-15/21 CLAIMS SEDGWICK
Total for number 20230564			13,972.00			
Date	8/25/2022					
Number	20230639					
7803	20230639		325,374.76	780	Health Insurance Claims	8-18/24 CLAIMS UHC
Total for number 20230639			325,374.76			
Number	20230640					
7853	20230640		6,250.46	785	Flexible Spending Acct Claims	PE 8-23-22 CLAIMS NBS
Total for number 20230640			6,250.46			
Date	8/26/2022					
Number	20230677					
7803	20230677		285,488.25	780	Health Insurance Claims	PROACT CLAIMS 8-1/15
Total for number 20230677			285,488.25			
Date	8/30/2022					
Number	20230701					
7703	20230701		14,026.66	770	Workers Comp Claims	8-22/28 CLAIMS SEDGWICK
Total for number 20230701			14,026.66			
Date	8/31/2022					
Number	20230773					
7803	20230773		230,697.74	780	Health Insurance Claims	8-25/31 CLAIMS UHC
Total for number 20230773			230,697.74			
Number	20230869					
7703	20230869		11,555.92	770	Workers Comp Claims	8-29/31 CLAIMS SEDGWICK
Total for number 20230869			11,555.92			
Number	20230894					
7803	20230894		198,799.39	780	Health Insurance Claims	PROACT CLAIMS 8-16/31
Total for number 20230894			198,799.39			
Number	20230990					
7803	20230990		1,002.40	780	Health Insurance Admin Fees	UHC INV 010988091796
Total for number 20230990			1,002.40			
Number	20231472					
7803	20231472		999.20	780	Health Insurance Claims	UHC INV 010983705258
Total for number 20231472			999.20			
Date	9/1/2022					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20230775					
7853	20230775		6,056.47	785	Flexible Spending Acct Claims	PE 8-30-22 CLAIMS NBS
Total for number 20230775			6,056.47			
Date	9/7/2022					
Number	20230868					
7703	20230868		5,786.89	770	Workers Comp Claims	9-1/4 CLAIMS SEDGWICK
Total for number 20230868			5,786.89			
Date	9/8/2022					
Number	20230916					
7803	20230916		193,046.49	780	Health Insurance Claims	9-1/7 CLAIMS UHC
Total for number 20230916			193,046.49			
Number	20230917					
7853	20230917		8,487.42	785	Flexible Spending Acct Claims	PE 9-6-22 CLAIMS NBS
Total for number 20230917			8,487.42			
Date	9/13/2022					
Number	20230996					
7703	20230996		24,857.39	770	Workers Comp Claims	9-6/11 CLAIMS SEDGWICK
Total for number 20230996			24,857.39			
Date	9/14/2022					
Number	20231009					
7803	20231009		-1,336.10	780	Health Insurance Admin Fees	UHC INV 010425698258
7803	20231009		107,793.10	780	Health Insurance Admin Fees	UHC INV 010427403660
Total for number 20231009			106,457.00			
Date	9/15/2022					
Number	20231056					
7803	20231056		227,405.91	780	Health Insurance Claims	9-8/14 CLAIMS UHC
Total for number 20231056			227,405.91			
Number	20231057					
7853	20231057		4,216.32	785	Flexible Spending Acct Claims	PE 9-13-22 CLAIMS NBS
Total for number 20231057			4,216.32			
Date	9/20/2022					
Number	20231149					
7703	20231149		18,498.80	770	Workers Comp Claims	9-12/18 CLAIMS SEDGWICK
Total for number 20231149			18,498.80			
Date	9/22/2022					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20231172					
7803	20231172		198,354.32	780	Health Insurance Claims	9-15/21 CLAIMS UHC
Total for number 20231172			198,354.32			
Number	20231173					
7803	20231173		102,258.00	780	Health Insurance Admin Fees	STOP LOSS FEE SEP 22
Total for number 20231173			102,258.00			
Number	20231174					
7853	20231174		4,618.98	785	Flexible Spending Acct Claims	PE 9-20-22 CLAIMS NBS
Total for number 20231174			4,618.98			
Date	9/27/2022					
Number	20231235					
7703	20231235		5,986.68	770	Workers Comp Claims	9-19/25 CLAIMS SEDGWICK
Total for number 20231235			5,986.68			
Date	9/28/2022					
Number	20231259					
7803	20231259		254,370.63	780	Health Insurance Claims	PROACT CLAIMS 9-1/15
Total for number 20231259			254,370.63			
Date	9/29/2022					
Number	20231278					
7803	20231278		245,993.00	780	Health Insurance Claims	9-22/28 CLAIMS UHC
Total for number 20231278			245,993.00			
Number	20231279					
7853	20231279		4,692.50	785	Flexible Spending Acct Claims	PE 9-27-22 CLAIMS NBS
Total for number 20231279			4,692.50			
Date	9/30/2022					
Number	20231347					
7703	20231347		20,741.22	770	Workers Comp Claims	9-26/30 CLAIMS SEDGWICK
Total for number 20231347			20,741.22			
Number	20231406					
7803	20231406		126,118.22	780	Health Insurance Claims	9-29/30 CLAIMS UHC
Total for number 20231406			126,118.22			
Number	20231434					
7803	20231434		230,749.88	780	Health Insurance Claims	PROACT CLAIMS 9-16/30
Total for number 20231434			230,749.88			
Date	10/6/2022					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20231405					
7803	20231405		156,261.88	780	Health Insurance Claims	10-3/5 CLAIMS UHC
Total for number 20231405			156,261.88			
Number	20231407					
7853	20231407		8,186.75	785	Flexible Spending Acct Claims	PE 10-4-22 CLAIMS NBS
Total for number 20231407			8,186.75			
Date	10/11/2022					
Number	20231478					
7703	20231478		16,003.93	770	Workers Comp Claims	10-3/9 CLAIMS SEDGWICK
Total for number 20231478			16,003.93			
Date	10/12/2022					
Number	20231523					
7803	20231523		106,457.00	780	Health Insurance Admin Fees	UHC INV 010426960900
7803	20231523		560.30	780	Health Insurance Admin Fees	UHC INV 010423581429
Total for number 20231523			107,017.30			
Date	10/13/2022					
Number	20231549					
7803	20231549		139,416.68	780	Health Insurance Claims	10-6/12 CLAIMS UHC
Total for number 20231549			139,416.68			
Number	20231550					
7853	20231550		6,364.83	785	Flexible Spending Acct Claims	PE 10-11-22 CLAIMS NBS
Total for number 20231550			6,364.83			
Date	10/18/2022					
Number	20231599					
7703	20231599		17,265.99	770	Workers Comp Claims	10-11/16 CLAIMS SEDGWICK
Total for number 20231599			17,265.99			
Date	10/20/2022					
Number	20231652					
7803	20231652		335,286.17	780	Health Insurance Claims	10-13/19 CLAIMS UHC
Total for number 20231652			335,286.17			
Number	20231656					
7853	20231656		7,908.35	785	Flexible Spending Acct Claims	PE 10-18-22 CLAIMS NBS
Total for number 20231656			7,908.35			
Date	10/21/2022					
Number	20231672					
7803	20231672		102,796.20	780	Health Insurance Admin Fees	STOP LOSS FEE OCT 22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20231672			102,796.20			
Date	10/25/2022					
Number	20231701					
7703	20231701		70,933.62	770	Workers Comp Claims	10-17/23 CLAIMS SEDGWICK
Total for number 20231701			70,933.62			
Date	10/26/2022					
Number	20231722					
7803	20231722		240,007.12	780	Health Insurance Claims	PROACT CLAIMS 10-1/15
Total for number 20231722			240,007.12			
Date	10/27/2022					
Number	20231747					
7803	20231747		146,683.88	780	Health Insurance Claims	10-20/26 CLAIMS UHC
Total for number 20231747			146,683.88			
Number	20231748					
7853	20231748		5,237.48	785	Flexible Spending Acct Claims	PE 10-25-22 CLAIMS NBS
Total for number 20231748			5,237.48			
Date	10/31/2022					
Number	20231821					
7703	20231821		18,532.94	770	Workers Comp Claims	10-24/30 CLAIMS SEDGWICK
Total for number 20231821			18,532.94			
Number	20231864					
7803	20231864		95,582.96	780	Health Insurance Claims	10-27/31 CLAIMS UHC
Total for number 20231864			95,582.96			
Number	20231883					
7803	20231883		-106,637.30	780	Health Insurance Claims	STOP LOSS PY22 JOHNSON
Total for number 20231883			-106,637.30			
Number	20231920					
7703	20231920		2,195.51	770	Workers Comp Claims	10-31 CLAIMS SEDGWICK
Total for number 20231920			2,195.51			
Number	20231926					
7803	20231926		231,138.95	780	Health Insurance Claims	PROACT CLAIMS 10-16/31
Total for number 20231926			231,138.95			
Number	20231928					
7803	20231928		1,000.40	780	Health Insurance Admin Fees	UHC INV 010986059101
Total for number 20231928			1,000.40			
Number	20232379					
7803	20232379		4,689.39	780	Health Insurance Admin Fees	UHC INV 010981758700

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20232379			4,689.39			
Date	11/3/2022					
Number	20225973					
7702	20225973		-1,062,138.00	770	Workers Comp Claims	
Total for number 20225973			-1,062,138.00			
Number	20231862					
7803	20231862		199,181.55	780	Health Insurance Claims	11-1/2 CLAIMS UHC
Total for number 20231862			199,181.55			
Number	20231866					
7853	20231866		7,812.72	785	Flexible Spending Acct Claims	PE 11-01-22 CLAIMS NBS
Total for number 20231866			7,812.72			
Date	11/8/2022					
Number	20231959					
7703	20231959		7,604.44	770	Workers Comp Claims	11-1/6 CLAIMS SEDGWICK
Total for number 20231959			7,604.44			
Date	11/9/2022					
Number	20231980					
7803	20231980		431.00	780	Health Insurance Admin Fees	UHC INV 010422937100
7803	20231980		107,017.30	780	Health Insurance Admin Fees	UHC INV 010421572305
Total for number 20231980			107,448.30			
Date	11/10/2022					
Number	20231993					
7803	20231993		194,081.48	780	Health Insurance Claims	11-3/9 CLAIMS UHC
Total for number 20231993			194,081.48			
Number	20231995					
7853	20231995		10,840.73	785	Flexible Spending Acct Claims	PE 11-08-22 CLAIMS NBS
Total for number 20231995			10,840.73			
Date	11/16/2022					
Number	20232074					
7703	20232074		16,903.77	770	Workers Comp Claims	11-7/13 CLAIMS SEDGWICK
Total for number 20232074			16,903.77			
Date	11/17/2022					
Number	20232093					
7803	20232093		339,924.48	780	Health Insurance Claims	11-10/16 CLAIMS UHC
Total for number 20232093			339,924.48			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20232094					
7853	20232094		10,244.78	785	Flexible Spending Acct Claims	PE 11-15-22 CLAMS NBS
Total for number 20232094			10,244.78			
Date	11/22/2022					
Number	20232145					
7703	20232145		19,977.81	770	Workers Comp Claims	11-14/20 CLAIMS SEDGWICK
Total for number 20232145			19,977.81			
Date	11/25/2022					
Number	20232161					
7803	20232161		158,529.54	780	Health Insurance Claims	11-17/23 CLAIMS UHC
Total for number 20232161			158,529.54			
Number	20232162					
7853	20232162		9,574.48	785	Flexible Spending Acct Claims	PE 11-22-22 CLAIMS NBS
Total for number 20232162			9,574.48			
Date	11/28/2022					
Number	20232166					
7803	20232166		210,134.72	780	Health Insurance Claims	PROACT CLAIMS 11-1/15
Total for number 20232166			210,134.72			
Date	11/29/2022					
Number	20232188					
7803	20232188		103,210.20	780	Health Insurance Admin Fees	STOP LOSS FEE NOV 22
Total for number 20232188			103,210.20			
Date	11/30/2022					
Number	20232204					
7703	20232204		16,367.07	770	Workers Comp Claims	11-21/27 CLAIMS SEDGWICK
Total for number 20232204			16,367.07			
Number	20232209					
7803	20232209		-46,526.18	780	Health Insurance Claims	STOP LOSS PY22 JOHNSON
Total for number 20232209			-46,526.18			
Number	20232283					
7703	20232283		9,382.20	770	Workers Comp Claims	11-28/30 CLAIMS SEDGWICK
Total for number 20232283			9,382.20			
Number	20232321					
7803	20232321		273,534.37	780	Health Insurance Claims	PROACT CLAIMS 11-16/30
Total for number 20232321			273,534.37			
Date	12/1/2022					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20232223					
7803	20232223		185,360.52	780	Health Insurance Claims	11-25/30 CLAIMS UHC
Total for number 20232223			185,360.52			
Number	20232224					
7853	20232224		10,353.98	785	Flexible Spending Acct Claims	PE 11-29-22 CLAIMS NBS
Total for number 20232224			10,353.98			
Date	12/6/2022					
Number	20232318					
7703	20232318		8,159.02	770	Workers Comp Claims	12-1/4 CLAIMS SEDGWICK
Total for number 20232318			8,159.02			
Date	12/8/2022					
Number	20232361					
7803	20232361		421,032.84	780	Health Insurance Claims	12-1/7 CLAIMS UHC
Total for number 20232361			421,032.84			
Number	20232362					
7853	20232362		6,840.49	785	Flexible Spending Acct Claims	PE 12-6-22 CLAIMS NBS
Total for number 20232362			6,840.49			
Date	12/9/2022					
Number	20232412					
7803	20232412		107,448.30	780	Health Insurance Admin Fees	UHC INV 010423824012
7803	20232412		-431.00	780	Health Insurance Admin Fees	UHC INV 010421967193
Total for number 20232412			107,017.30			
Date	12/13/2022					
Number	20232450					
7703	20232450		31,364.36	770	Workers Comp Claims	12-5/11 CLAIMS SEDGWICK
Total for number 20232450			31,364.36			
Date	12/15/2022					
Number	20232499					
7803	20232499		258,896.61	780	Health Insurance Claims	12-8/14 CLAIMS UHC
Total for number 20232499			258,896.61			
Number	20232501					
7853	20232501		5,856.11	785	Flexible Spending Acct Claims	PE 12-13-22 CLAIMS NBS
Total for number 20232501			5,856.11			
Date	12/20/2022					
Number	20232559					
7703	20232559		12,284.31	770	Workers Comp Claims	12-12/18 CLAIMS SEDGWICK

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20232559			12,284.31			
Date	12/21/2022					
Number	20232562					
7803	20232562		102,796.20	780	Health Insurance Admin Fees	STOP LOSS FEE DEC 22
Total for number 20232562			102,796.20			
Date	12/22/2022					
Number	20232575					
7803	20232575		272,833.49	780	Health Insurance Claims	12-15/21 CLAIMS UHC
Total for number 20232575			272,833.49			
Number	20232577					
7853	20232577		14,105.16	785	Flexible Spending Acct Claims	PE 12-20-22 CLAIMS NBS
Total for number 20232577			14,105.16			
Date	12/27/2022					
Number	20232588					
7803	20232588		235,335.21	780	Health Insurance Claims	PROACT CLAIMS 12-1/15
Total for number 20232588			235,335.21			
Number	20232677					
7803	20232677		0.10	780	Health Insurance Claims	COR PROACT CLAIMS 12-1/15
Total for number 20232677			0.10			
Date	12/28/2022					
Number	20232590					
7703	20232590		12,546.98	770	Workers Comp Claims	12-19/25 CLAIMS SEDGWICK
Total for number 20232590			12,546.98			
Date	12/29/2022					
Number	20232605					
7803	20232605		323,982.42	780	Health Insurance Claims	12-22/28 CLAIMS UHC
Total for number 20232605			323,982.42			
Number	20232606					
7853	20232606		5,714.55	785	Flexible Spending Acct Claims	PE 12-27-22 CLAIMS NBS
Total for number 20232606			5,714.55			
Date	12/31/2022					
Number	20232628					
7703	20232628		14,530.41	770	Workers Comp Claims	12-27/31 CLAIMS SEDGWICK
Total for number 20232628			14,530.41			
Number	20232678					
7803	20232678		278,653.74	780	Health Insurance Claims	PROACT CLAIMS 12-16/31
Total for number 20232678			278,653.74			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20232679					
7803	20232679		75,736.69	780	Health Insurance Claims	12-29/30 CLAIMS UHC
Total for number 20232679			75,736.69			
Number	20232684					
7803	20232684		-7,541.79	780	Health Insurance Claims	STOP LOSS PY22 JOHNSON
Total for number 20232684			-7,541.79			
Number	20232807					
7803	20232807		993.20	780	Health Insurance Admin Fees	UHC INV 010989196565
Total for number 20232807			993.20			
Number	20233130					
7803	20233130		997.20	780	Health Insurance Admin Fees	UHC INV 010989803616
Total for number 20233130			997.20			
Date	1/5/2023					
Number	20232701					
7803	20232701		193,939.28	780	Health Insurance Claims	1-3/4 CLAIMS UHC
Total for number 20232701			193,939.28			
Number	20232702					
7853	20232702		16,222.80	785	Flexible Spending Acct Claims	PE 1-3-23 CLAIMS NBS
Total for number 20232702			16,222.80			
Date	1/10/2023					
Number	20232754					
7703	20232754		5,073.68	770	Workers Comp Claims	1-3/8 CLAIMS SEDGWICK
Total for number 20232754			5,073.68			
Date	1/12/2023					
Number	20232788					
7803	20232788		290,196.12	780	Health Insurance Claims	1-5/11 CLAIMS UHC
Total for number 20232788			290,196.12			
Number	20232790					
7853	20232790		34,215.13	785	Flexible Spending Acct Claims	PE 1-10-23 CLAIMS NBS
Total for number 20232790			34,215.13			
Date	1/13/2023					
Number	20232806					
7803	20232806		-603.40	780	Health Insurance Admin Fees	UHC INV 010423440764
7803	20232806		107,448.30	780	Health Insurance Admin Fees	UHC INV 010424356073
Total for number 20232806			106,844.90			
Date	1/17/2023					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20232827					
7703	20232827		17,073.12	770	Workers Comp Claims	1-9/15 CLAMS SEDGWICK
Total for number 20232827			17,073.12			
Date	1/19/2023					
Number	20232872					
7803	20232872		247,513.84	780	Health Insurance Claims	1-12/18 CLAIMS UHC
Total for number 20232872			247,513.84			
Number	20232873					
7853	20232873		19,459.74	785	Flexible Spending Acct Claims	PE 1-17-23 CLAIMS NBS
Total for number 20232873			19,459.74			
Date	1/23/2023					
Number	20232923					
7803	20232923		102,630.60	780	Health Insurance Admin Fees	STOP LOSS FEE JAN 23
Total for number 20232923			102,630.60			
Date	1/24/2023					
Number	20232945					
7703	20232945		17,422.08	770	Workers Comp Claims	1-17/22 CLAIMS SEDGWICK
Total for number 20232945			17,422.08			
Date	1/25/2023					
Number	20232981					
7803	20232981		26,304.85	780	Health Insurance Claims	SHARX CLAIMS 1-1/15
Total for number 20232981			26,304.85			
Date	1/26/2023					
Number	20233003					
7803	20233003		40,995.01	780	Health Insurance Claims	PROACT CLAIMS 1-1/15
Total for number 20233003			40,995.01			
Number	20233004					
7803	20233004		55,069.64	780	Health Insurance Claims	1-19/25 CLAIMS UHC
Total for number 20233004			55,069.64			
Number	20233005					
7853	20233005		21,371.21	785	Flexible Spending Acct Claims	PE 1-24-23 CLAIMS NBS
Total for number 20233005			21,371.21			
Number	20233624					
7803	20233624		-3,402.89	780	Health Insurance Claims	STOP LOSS PY22 JOHNSON
7803	20233624		3,402.89	780	Health Insurance Claims	COR 1-19/25 CLAIMS UHC
Total for number 20233624			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Date	1/31/2023					
Number	20233067					
7703	20233067		13,818.67	770	Workers Comp Claims	1-23/29 CLAIMS SEDGWICK
Total for number 20233067			13,818.67			
Number	20233077					
7803	20233077		74,750.29	780	Health Insurance Claims	1-26/31 CLAIMS UHC
Total for number 20233077			74,750.29			
Number	20233115					
7803	20233115		100,302.74	780	Health Insurance Claims	PROACT CLAIMS 1-16/31
Total for number 20233115			100,302.74			
Number	20233118					
7703	20233118		17,246.10	770	Workers Comp Claims	1-30/31 CLAIMS SEDGWICK
Total for number 20233118			17,246.10			
Number	20233180					
7803	20233180		7,814.85	780	Health Insurance Claims	SHARX CLAIMS PD 1-16/31
Total for number 20233180			7,814.85			
Number	20233219					
7803	20233219		40,000.00	780	Health Insurance Claims	SHARX CLAIMS PD 1-16-31
Total for number 20233219			40,000.00			
Number	20233581					
7803	20233581		1,371.15	780	Health Insurance Admin Fees	UHC INV 010986465376
Total for number 20233581			1,371.15			
Date	2/2/2023					
Number	20233076					
7803	20233076		72,869.39	780	Health Insurance Claims	2-1 CLAIMS UHC
Total for number 20233076			72,869.39			
Date	2/3/2023					
Number	20233083					
7853	20233083		24,881.18	785	Flexible Spending Acct Claims	PE 1-31-23 CLAIMS NBS
Total for number 20233083			24,881.18			
Date	2/7/2023					
Number	20233117					
7703	20233117		7,431.70	770	Workers Comp Claims	2-1/5 CLAIMS SEDGWICK
Total for number 20233117			7,431.70			
Number	20233163					
7803	20233163		-344.80	780	Health Insurance Admin Fees	UHC INV 010426580817

Fund	Invoice	Line	Amount	Vendor	Name	Description
7803	20233163		106,844.90	780	Health Insurance Admin Fees	UHC INV 010423439911
Total for number 20233163			106,500.10			
Date	2/9/2023					
Number	20233176					
7803	20233176		679,066.78	780	Health Insurance Claims	2-2/8 CLAIMS UHC
Total for number 20233176			679,066.78			
Number	20233177					
7853	20233177		13,224.16	785	Flexible Spending Acct Claims	PE 2-7-23 CLAIMS NBS
Total for number 20233177			13,224.16			
Date	2/14/2023					
Number	20233259					
7703	20233259		8,893.31	770	Workers Comp Claims	2-6/12 CLAIMS SEDGWICK
Total for number 20233259			8,893.31			
Date	2/16/2023					
Number	20233291					
7803	20233291		212,386.99	780	Health Insurance Claims	2-9/15 CLAIMS UHC
Total for number 20233291			212,386.99			
Number	20233292					
7853	20233292		15,484.16	785	Flexible Spending Acct Claims	PE 2-14-23 CLAIMS NBS
Total for number 20233292			15,484.16			
Date	2/21/2023					
Number	20233334					
7803	20233334		102,299.40	780	Health Insurance Admin Fees	STOP LOSS FEE FEB 23
Total for number 20233334			102,299.40			
Number	20233335					
7703	20233335		8,680.14	770	Workers Comp Claims	2-13/19 CLAIMS SEDGWICK
Total for number 20233335			8,680.14			
Date	2/23/2023					
Number	20233394					
7803	20233394		103,337.88	780	Health Insurance Claims	2-16/22 CLAIMS UHC
Total for number 20233394			103,337.88			
Number	20233400					
7853	20233400		17,925.82	785	Flexible Spending Acct Claims	PE 2-21-23 CLAIMS NBS
Total for number 20233400			17,925.82			
Number	20233625					
7803	20233625		-112,552.32	780	Health Insurance Claims	STOP LOSS PY23 BRAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
7803	20233625		112,552.32	780	Health Insurance Claims	COR 2-16/22 CLAIMS UHC
Total for number 20233625			0.00			
Date	2/27/2023					
Number	20233439					
7803	20233439		12,859.94	780	Health Insurance Claims	SHARX CLAIMS 2-1/15
Total for number 20233439			12,859.94			
Date	2/28/2023					
Number	20233459					
7703	20233459		7,491.56	770	Workers Comp Claims	2-21/26 CLAIMS SEDGWICK
Total for number 20233459			7,491.56			
Number	20233505					
7803	20233505		212,600.65	780	Health Insurance Claims	2-23/28 CLAIMS UHC
Total for number 20233505			212,600.65			
Number	20233507					
7803	20233507		41,667.52	780	Health Insurance Claims	SHARX CLAIMS PD 2-1/15
Total for number 20233507			41,667.52			
Number	20233535					
7803	20233535		128,296.54	780	Health Insurance Claims	PROACT CLAIMS 2-1/15
Total for number 20233535			128,296.54			
Number	20233585					
7803	20233585		130,261.34	780	Health Insurance Claims	PROACT CLAIMS 2-16/28
Total for number 20233585			130,261.34			
Number	20233593					
7703	20233593		6,465.52	770	Workers Comp Claims	2-27/28 CLAIMS SEDGWICK
Total for number 20233593			6,465.52			
Number	20233664					
7803	20233664		29,279.91	780	Health Insurance Claims	SHARX CLAMS 2-16/28
Total for number 20233664			29,279.91			
Number	20234166					
7803	20234166		200.00	780	Health Insurance Admin Fees	UHC INV 010986633879
7803	20234166		1,363.45	780	Health Insurance Admin Fees	UHC INV 010988840711
Total for number 20234166			1,563.45			
Date	3/2/2023					
Number	20233504					
7803	20233504		28,829.71	780	Health Insurance Claims	3-1 CLAIMS UHC
Total for number 20233504			28,829.71			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20233508					
7853	20233508		19,047.68	785	Flexible Spending Acct Claims	PE 2-28-23 CLAIMS NBS
Total for number 20233508			19,047.68			
Date	3/7/2023					
Number	20233592					
7703	20233592		7,953.48	770	Workers Comp Claims	3-1/5 CLAIMS SEDGWICK
Total for number 20233592			7,953.48			
Number	20233615					
7803	20233615		-301.70	780	Health Insurance Admin Fees	UHC INV 010421964763
7803	20233615		106,500.10	780	Health Insurance Admin Fees	UHC INV 010429437048
Total for number 20233615			106,198.40			
Date	3/9/2023					
Number	20233636					
7803	20233636		199,075.61	780	Health Insurance Claims	3-2/8 CLAIMS UHC
7803	20233636		-7,465.87	780	Health Insurance Claims	STOP LOSS PY23 BRAND
Total for number 20233636			191,609.74			
Number	20233637					
7853	20233637		19,486.29	785	Flexible Spending Acct Claims	PE 3-7-23 CLAIMS NBS
Total for number 20233637			19,486.29			
Date	3/14/2023					
Number	20233676					
7703	20233676		7,268.57	770	Workers Comp Claims	3-6/12 CLAIMS SEDGWICK
Total for number 20233676			7,268.57			
Date	3/16/2023					
Number	20233687					
7803	20233687		122,984.52	780	Health Insurance Claims	3-9/15 CLAIMS UHC
Total for number 20233687			122,984.52			
Date	3/17/2023					
Number	20233696					
7853	20233696		11,443.85	785	Flexible Spending Acct Claims	PE 3-14-23 CLAIMS NBS
Total for number 20233696			11,443.85			
Date	3/20/2023					
Number	20233703					
7803	20233703		102,009.60	780	Health Insurance Admin Fees	STOP LOSS FEE MAR 23
Total for number 20233703			102,009.60			
Date	3/21/2023					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20233716					
7703	20233716		11,700.18	770	Workers Comp Claims	3-13/19 CLAIMS SEDGWICK
Total for number 20233716			11,700.18			
Date	3/23/2023					
Number	20233766					
7803	20233766		177,013.44	780	Health Insurance Claims	3-16/22 CLAIMS UHC
Total for number 20233766			177,013.44			
Number	20233767					
7853	20233767		21,643.58	785	Flexible Spending Acct Claims	PE 3-21-23 CLAIMS NBS
Total for number 20233767			21,643.58			
Date	3/27/2023					
Number	20233831					
7803	20233831		12,159.96	780	Health Insurance Claims	SHARX CLAIMS 3-1/15
Total for number 20233831			12,159.96			
Date	3/28/2023					
Number	20233860					
7803	20233860		108,967.07	780	Health Insurance Claims	PROACT CLAIMS 3-1/15
Total for number 20233860			108,967.07			
Number	20233861					
7703	20233861		14,995.51	770	Workers Comp Claims	3-20/26 CLAIMS SEDGWICK
Total for number 20233861			14,995.51			
Date	3/30/2023					
Number	20233897					
7803	20233897		-63.68	780	Health Insurance Claims	STOP LOSS PY22 JOHNSON
7803	20233897		265,817.18	780	Health Insurance Claims	3-23/29 CLAIMS UHC
Total for number 20233897			265,753.50			
Number	20233898					
7853	20233898		14,078.92	785	Flexible Spending Acct Claims	PE 3-28-23 CLAIMS NBS
Total for number 20233898			14,078.92			
Number	20233899					
7803	20233899		12,159.96	780	Health Insurance Claims	SHARX CLAIMS 3-1/15
Total for number 20233899			12,159.96			
Number	20233904					
7803	20233904		5,324.22	780	Health Insurance Claims	COR SHARX CLAIMS 3-1/15
Total for number 20233904			5,324.22			
Date	3/31/2023					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20233972					
7703	20233972		14,579.61	770	Workers Comp Claims	3-27/31 CLAIMS SEDGWICK
Total for number 20233972			14,579.61			
Number	20234000					
7803	20234000		48,865.93	780	Health Insurance Claims	3-30/31 CLAIMS UHC
Total for number 20234000			48,865.93			
Number	20234041					
7803	20234041		131,019.31	780	Health Insurance Claims	PROACT CLAIMS 3-16/31
Total for number 20234041			131,019.31			
Number	20234042					
7803	20234042		26,369.88	780	Health Insurance Claims	SHARX CLAIMS 3-16/31
Total for number 20234042			26,369.88			
Number	20234565					
7803	20234565		1,359.05	780	Health Insurance Admin Fees	UHC INV 010988862415
7803	20234565		400.00	780	Health Insurance Admin Fees	UHC INV 010988096824
7803	20234565		-11,000.00	780	Health Insurance Admin Fees	UHC INV 010980696888
Total for number 20234565			-9,240.95			
Date	4/6/2023					
Number	20234017					
7803	20234017		159,682.82	780	Health Insurance Claims	4-3/5 CLAIMS UHC
Total for number 20234017			159,682.82			
Number	20234018					
7853	20234018		13,750.90	785	Flexible Spending Acct Claims	PE 4-4-23 CLAIMS NBS
Total for number 20234018			13,750.90			
Date	4/11/2023					
Number	20234061					
7703	20234061		23,200.99	770	Workers Comp Claims	4-3/9 CLAIMS SEDGWICK
Total for number 20234061			23,200.99			
Date	4/13/2023					
Number	20234113					
7803	20234113		-7,457.84	780	Health Insurance Claims	STOP LOSS PY23 BRAND
7803	20234113		237,905.67	780	Health Insurance Claims	4-6/12 CLAIMS UHC
Total for number 20234113			230,447.83			
Number	20234114					
7853	20234114		13,257.24	785	Flexible Spending Acct Claims	PE 4-11-23 CLAIMS NBS
Total for number 20234114			13,257.24			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Date	4/18/2023					
Number	20234179					
7703	20234179		22,352.82	770	Workers Comp Claims	4-10/16 CLAIMS SEDGWICK
Total for number 20234179			22,352.82			
Number	20234194					
7803	20234194		-258.60	780	Health Insurance Admin Fees	UHC INV 010427515335
7803	20234194		106,198.40	780	Health Insurance Admin Fees	UHC INV 010420511365
Total for number 20234194			105,939.80			
Date	4/20/2023					
Number	20234219					
7803	20234219		251,274.17	780	Health Insurance Claims	4-13/19 CLAIMS UHC
7803	20234219		-161.18	780	Health Insurance Claims	STOP LOSS PY23 BRAND
Total for number 20234219			251,112.99			
Number	20234220					
7853	20234220		15,246.84	785	Flexible Spending Acct Claims	PE 4-18-23 CLAIMS NBS
Total for number 20234220			15,246.84			
Date	4/25/2023					
Number	20234328					
7803	20234328		101,761.20	780	Health Insurance Admin Fees	STOP LOSS FEE APR 23
Total for number 20234328			101,761.20			
Number	20234330					
7803	20234330		30,039.85	780	Health Insurance Claims	SHARX CLAIMS 4-1/15
Total for number 20234330			30,039.85			
Number	20234331					
7703	20234331		29,157.27	770	Workers Comp Claims	4-17/23 CLAIMS SEDGWICK
Total for number 20234331			29,157.27			
Date	4/26/2023					
Number	20234357					
7803	20234357		103,452.13	780	Health Insurance Claims	PROACT CLAIMS 4-1/15
Total for number 20234357			103,452.13			
Date	4/27/2023					
Number	20234387					
7803	20234387		227,040.65	780	Health Insurance Claims	4-20/26 CLAIMS UHC
7803	20234387		-1,354.51	780	Health Insurance Claims	STOP LOSS PY23 BRAND
Total for number 20234387			225,686.14			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20234388					
7853	20234388		11,140.11	785	Flexible Spending Acct Claims	PE 4-25-23 CLAIMS NBS
Total for number 20234388			11,140.11			
Date	4/30/2023					
Number	20234426					
7803	20234426		26,614.38	780	Health Insurance Claims	SHARX CLAIMS 4-1/15
Total for number 20234426			26,614.38			
Number	20234453					
7703	20234453		19,003.95	770	Workers Comp Claims	4-24/30 CLAIMS SEDGWICK
Total for number 20234453			19,003.95			
Number	20234511					
7803	20234511		50,673.69	780	Health Insurance Claims	4-27/28 CLAIMS UHC
Total for number 20234511			50,673.69			
Number	20234534					
7803	20234534		124,871.47	780	Health Insurance Claims	PROACT CLAIMS 4-16/30
Total for number 20234534			124,871.47			
Date	5/4/2023					
Number	20234509					
7803	20234509		-20,843.41	780	Health Insurance Claims	STOP LOSS PY23 BRAND
7803	20234509		273,230.25	780	Health Insurance Claims	5-1/3 CLAIMS UHC
Total for number 20234509			252,386.84			
Number	20234513					
7853	20234513		8,983.00	785	Flexible Spending Acct Claims	PE 5-2-23 CLAIMS NBS
Total for number 20234513			8,983.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Date	7/13/2022					
Number	20225282					
1992	20225282		1,502.45		FT WTR 5/19/22-6/24/22	ELC SOUTH 5/19-6/24/22
1992	20225282		3,423.31		FT WTR 5/19/22-6/24/22	BPES 5/19-6/24/22
Total for number 20225282			4,925.76			
Number	20225283					
1992	20225283		286.77		KEL WTR 5/4/22-6/6/22	HLES - IRR #1
1992	20225283		3,040.76		KEL WTR 5/4/22-6/6/22	HLES - IRR #2
1992	20225283		387.76		KEL WTR 5/4/22-6/6/22	HLES-BLDG
1992	20225283		1,836.48		KEL WTR 5/4/22-6/6/22	RES - IRR
1992	20225283		725.95		KEL WTR 5/4/22-6/6/22	RES-BLDG
Total for number 20225283			6,277.72			
Number	20225284					
1992	20225284		1,662.78		FT WTR 5/20/22-6/25/22	FSES
1992	20225284		2,305.73		FT WTR 5/20/22-6/25/22	PGES
1992	20225284		2,360.93		FT WTR 5/20/22-6/25/22	KCA
1992	20225284		1,162.36		FT WTR 5/20/22-6/25/22	HES
1992	20225284		12,543.62		FT WTR 5/20/22-6/25/22	CHS
1992	20225284		2,242.27		FT WTR 5/20/22-6/25/22	BWES
1992	20225284		4,164.24		FT WTR 5/20/22-6/25/22	BES
1992	20225284		2,362.04		FT WTR 5/20/22-6/25/22	IES
Total for number 20225284			28,803.97			
Number	20225285					
1992	20225285		3,611.31		FT WTR 5/20/22-6/25/22	TMIS
1992	20225285		3,896.63		FT WTR 5/20/22-6/25/22	LSES
1992	20225285		4,504.60		FT WTR 5/20/22-6/25/22	VRMS
1992	20225285		4,247.57		FT WTR 5/20/22-6/25/22	TSMS
1992	20225285		9,108.87		FT WTR 5/20/22-6/25/22	TCHS
1992	20225285		3,701.29		FT WTR 5/20/22-6/25/22	PHIS
1992	20225285		1,617.89		FT WTR 5/20/22-6/25/22	PES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	20225285		3,476.48		FT WTR 5/20/22-6/25/22	NRES
1992	20225285		1,923.03		FT WTR 5/20/22-6/25/22	BUS BARN
1992	20225285		1,924.15		FT WTR 5/20/22-6/25/22	HMS
1992	20225285		471.50		FT WTR 5/20/22-6/25/22	HES
1992	20225285		6,810.65		FT WTR 5/20/22-6/25/22	FRHS
1992	20225285		3,851.11		FT WTR 5/20/22-6/25/22	FRES
1992	20225285		3,458.35		FT WTR 5/20/22-6/25/22	FHMS
1992	20225285		5,954.08		FT WTR 5/20/22-6/25/22	TVMS
1992	20225285		2,769.74		FT WTR 5/20/22-6/25/22	ERES
1992	20225285		2,940.81		FT WTR 5/20/22-6/25/22	KELC-NORTH
1992	20225285		3,531.75		FT WTR 5/20/22-6/25/22	CES
Total for number 20225285			67,799.81			
Date	7/19/2022					
Number	20225318					
1992	20225318		6,308.04		FT WTR 5/13/22-6/23/22	WSES
1992	20225318		2,466.52		FT WTR 5/13/22-6/23/22	SVES
Total for number 20225318			8,774.56			
Date	7/20/2022					
Number	20225341					
1992	20225341		111.75		KEL WTR 5/16/22-6/15/22	STADIUM 0798
1992	20225341		76.74		KEL WTR 5/16/22-6/15/22	KMS - IRR 0292
1992	20225341		154.97		KEL WTR 5/16/22-6/15/22	KHS STADIUM C 19-0292
1992	20225341		107.77		KEL WTR 5/16/22-6/15/22	KHS STADIUM D 0294
1992	20225341		120.91		KEL WTR 5/16/22-6/15/22	KHS STADIUM E 0296
1992	20225341		139.33		KEL WTR 5/16/22-6/15/22	KHS STADIUM - G 0284
1992	20225341		107.77		KEL WTR 5/16/22-6/15/22	KHS STADIUM F 0298
1992	20225341		10,207.83		KEL WTR 5/16/22-6/15/22	KHS #3 0307
1992	20225341		403.76		KEL WTR 5/16/22-6/15/22	KMS - BLDG 7-0290
1992	20225341		1,758.71		KEL WTR 5/16/22-6/15/22	KMS - FB FIELD IRR 0282

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	20225341		137.49		KEL WTR 5/16/22-6/15/22	KMS - FIELD 0364
1992	20225341		107.77		KEL WTR 5/16/22-6/15/22	KHS STADIUM B 19-0290
1992	20225341		76.74		KEL WTR 5/16/22-6/15/22	KMS -PRACTICE FIELD 0306
1992	20225341		138.67		KEL WTR 5/16/22-6/15/22	LEARNING CTR IRR 0436
1992	20225341		923.33		KEL WTR 5/16/22-6/15/22	LRNG CNTR BLDG 0291
1992	20225341		18,716.27		KEL WTR 5/16/22-6/15/22	NATA - BLDG 1010
1992	20225341		675.32		KEL WTR 5/16/22-6/15/22	NATATORIUM - IRR 1014
1992	20225341		1,529.25		KEL WTR 5/16/22-6/15/22	SGES - IRR 0532
1992	20225341		119.71		KEL WTR 5/16/22-6/15/22	STADIUM - VISITOR 0796
1992	20225341		1,500.76		KEL WTR 5/16/22-6/15/22	STADIUM-OVERFLOW 0286
1992	20225341		1,703.14		KEL WTR 5/16/22-6/15/22	WLES - BLDG 0482
1992	20225341		3,664.46		KEL WTR 5/16/22-6/15/22	WLES - IRR 0381
1992	20225341		8,860.46		KEL WTR 5/16/22-6/15/22	KHS #2 0305
1992	20225341		110.95		KEL WTR 5/16/22-6/15/22	KCAL - ISD #4 0416
1992	20225341		1,879.61		KEL WTR 5/16/22-6/15/22	SGES - BLDG 0534
1992	20225341		1,046.46		KEL WTR 5/16/22-6/15/22	ISMS IRR #1 0408
1992	20225341		280.25		KEL WTR 5/16/22-6/15/22	ADMIN-BLDG 0353
1992	20225341		968.69		KEL WTR 5/16/22-6/15/22	ADMIN-IRR 0355
1992	20225341		200.40		KEL WTR 5/16/22-6/15/22	ADMIN-TCHR CNTR 0351
1992	20225341		483.57		KEL WTR 5/16/22-6/15/22	BCIS - BLDG 0485
1992	20225341		1,854.96		KEL WTR 5/16/22-6/15/22	KHES-IRR 0840
1992	20225341		590.03		KEL WTR 5/16/22-6/15/22	ISMS - BLDG 0402
1992	20225341		4,000.59		KEL WTR 5/16/22-6/15/22	KHS #1 0303
1992	20225341		5,358.46		KEL WTR 5/16/22-6/15/22	ISMS IRR #2 0410
1992	20225341		1,481.51		KEL WTR 5/16/22-6/15/22	ISMS IRR #3 0411
1992	20225341		448.28		KEL WTR 5/16/22-6/15/22	KCAL - BLDG 0400
1992	20225341		1,100.36		KEL WTR 5/16/22-6/15/22	KCAL - IRR #1 0406

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	20225341		76.74		KEL WTR 5/16/22-6/15/22	KCAL - IRR #2 0404
1992	20225341		118.12		KEL WTR 5/16/22-6/15/22	KCAL - ISD #3 0414
1992	20225341		1,754.86		KEL WTR 5/16/22-6/15/22	KHS - TCHR PRKNG 0812
1992	20225341		467.39		KEL WTR 5/16/22-6/15/22	KHES - BLDG 0838
1992	20225341		803.91		KEL WTR 5/16/22-6/15/22	BCIS - IRR 0486
1992	20225341		654.12		KEL WTR 5/16/22-6/15/22	KHS - BASEBALL FLD 0300
1992	20225341		576.01		KEL WTR 5/16/22-6/15/22	KHS - BLDG #1 0302
1992	20225341		55.04		KEL WTR 5/16/22-6/15/22	KHS - FINE ARTS 0803
1992	20225341		36.91		KEL WTR 5/16/22-6/15/22	KHS - GRN HSE 0801
1992	20225341		7,289.95		KEL WTR 5/16/22-6/15/22	KHS - GYM 0807
1992	20225341		143.93		KEL WTR 5/16/22-6/15/22	KHS - NEW ADDTN 0810
1992	20225341		110.16		KEL WTR 5/16/22-6/15/22	KHS - STADIUM -A 0288
1992	20225341		118.91		KEL WTR 5/16/22-6/15/22	KCAL - ISD #2 0412
Total for number 20225341			83,353.08			
Date	7/28/2022					
Number	20225400					
1992	20225400		2,453.19		WATAYGA WTR 5/20-6/24/22	WRES
Total for number 20225400			2,453.19			
Date	8/2/2022					
Number	20225409					
1992	20225409		-2,758.79		REVERSE JE 20225205	REVERSE JE 20225205
Total for number 20225409			-2,758.79			
Number	20225410					
1992	20225410		-2,453.19		REVERSE JE 20225400	REVERSE JE 20225400
Total for number 20225410			-2,453.19			
Number	20225411					
1992	20225411		2,453.19		WATAUGA WTR 5/20-6/24/22	WRES
Total for number 20225411			2,453.19			
Number	20225416					
1992	20225416		2,758.79		WATAUGA WTR 4/18-5/20/22	WRES
Total for number 20225416			2,758.79			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20225417					
1992	20225417		-2,453.19		WATAUGA WTR 4/18-5/20/22	WRES - PAID BY CHECK
Total for number 20225417			-2,453.19			
Date	8/11/2022					
Number	20230985					
1993	20230985		110.26	199	KEL WTR 6/6/22-7/11/22	HLES - BLDG
1993	20230985		705.07	199	KEL WTR 6/6/22-7/11/22	HLES - IRR #1
1993	20230985		852.56	199	KEL WTR 6/6/22-7/11/22	HLES - IRR #2
1993	20230985		82.38	199	KEL WTR 6/6/22-7/11/22	RES - BLDG
1993	20230985		980.19	199	KEL WTR 6/6/22-7/11/22	RES - IRR
Total for number 20230985			2,730.46			
Date	8/12/2022					
Number	20230987					
1993	20230987		1,708.67	199	FT WTR 6/17/22-7/22/22	SVES
1993	20230987		4,193.49	199	FT WTR 6/17/22-7/22/22	WSES
Total for number 20230987			5,902.16			
Date	8/16/2022					
Number	20225551					
1992	20225551		1,087.34		FW WTR 06/17/22-7/22/22	SVES
1992	20225551		2,668.58		FW WTR 06/17/22-7/22/22	WSES
Total for number 20225551			3,755.92			
Number	20225552					
1992	20225552		1,395.10		KEL WTR 6/6/22-7/11/22	HLES - IRR #2 1224
1992	20225552		250.59		KEL WTR 6/6/22-7/11/22	HLES-BLDG 1220
1992	20225552		134.81		KEL WTR 6/6/22-7/11/22	RES BLDG 4550
1992	20225552		1,153.74		KEL WTR 6/6/22-7/11/22	HLES - IRR #1 1222
1992	20225552		1,603.96		KEL WTR 6/6/22-7/11/22	RES-IRR 4552
Total for number 20225552			4,538.20			
Number	20230487					
1993	20230487		1,708.67	199	FW WTR 6/17/22-7/22/22	SVES
1993	20230487		4,193.49	199	FW WTR 6/17/22-7/22/22	WSES
Total for number 20230487			5,902.16			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20230488					
1993	20230488		980.19	199	KEL WTR 6/6/22-7/11/22	RES-IRR 4552
1993	20230488		82.38	199	KEL WTR 6/6/22-7/11/22	RES-BLDG 4550
1993	20230488		852.56	199	KEL WTR 6/6/22-7/11/22	HLES-IRR #2 1224
1993	20230488		705.07	199	KEL WTR 6/6/22-7/11/22	HLES-IRR #1 1222
1993	20230488		110.26	199	KEL WTR 6/6/22-7/11/22	HLES-BLDG 1220
Total for number 20230488			2,730.46			
Number	20230619					
1993	20230619		997.01	199	FT WTR 6/22/22-7/26/22	PES
1993	20230619		2,594.55	199	FT WTR 6/22/22-7/26/22	CES
1993	20230619		2,771.31	199	FT WTR 6/22/22-7/26/22	FHMS
1993	20230619		1,620.25	199	FT WTR 6/22/22-7/26/22	BWES
1993	20230619		2,836.02	199	FT WTR 6/22/22-7/26/22	FRES
1993	20230619		383.09	199	FT WTR 6/22/22-7/26/22	HES
1993	20230619		1,222.93	199	FT WTR 6/22/22-7/26/22	HMS
1993	20230619		3,473.53	199	FT WTR 6/22/22-7/26/22	LSES
1993	20230619		1,108.08	199	FT WTR 6/22/22-7/26/22	ELC-SOUTH
1993	20230619		6,008.14	199	FT WTR 6/22/22-7/26/22	TCHS
1993	20230619		2,311.25	199	FT WTR 6/22/22-7/26/22	TMIS
1993	20230619		2,602.73	199	FT WTR 6/22/22-7/26/22	TSMS
1993	20230619		4,448.87	199	FT WTR 6/22/22-7/26/22	TVMS
1993	20230619		3,327.15	199	FT WTR 6/22/22-7/26/22	VRMS
1993	20230619		2,405.38	199	FT WTR 6/22/22-7/26/22	BPES
1993	20230619		3,043.03	199	FT WTR 6/22/22-7/26/22	PHIS
1993	20230619		1,467.14	199	FT WTR 6/22/22-7/26/22	BUS BARN
Total for number 20230619			42,620.46			
Date	8/17/2022					
Number	20230618					
1993	20230618		1,257.48	199	FT WTR 6/22/22-7/26/22	HES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20230618		1,757.18	199	FT WTR 6/22/22-7/26/22	KCA
1993	20230618		3,350.56	199	FT WTR 6/22/22-7/26/22	NRES
1993	20230618		2,908.60	199	FT WTR 6/22/22-7/26/22	BES
1993	20230618		1,763.42	199	FT WTR 6/22/22-7/26/22	IES
1993	20230618		1,652.54	199	FT WTR 6/22/22-7/26/22	PGES
1993	20230618		1,844.93	199	FT WTR 6/22/22-7/26/22	FSES
1993	20230618		6,155.28	199	FT WTR 6/22/22-7/26/22	FRHS
1993	20230618		2,192.16	199	FT WTR 6/22/22-7/26/22	ERES
1993	20230618		8,636.32	199	FT WTR 6/22/22-7/26/22	CHS
1993	20230618		2,795.21	199	FT WTR 6/22/22-7/26/22	KELC-NORTH
Total for number 20230618			34,313.68			
Date	8/22/2022					
Number	20230621					
1993	20230621		453.81	199	KEL WTR 6/20/22-7/20/22	KHS BASEBALL FLD
1993	20230621		747.57	199	KEL WTR 6/20/22-7/20/22	KHS 3
1993	20230621		337.71	199	KEL WTR 6/20/22-7/20/22	KHS BLDG 1
1993	20230621		661.35	199	KEL WTR 6/20/22-7/20/22	KHS 2
1993	20230621		387.90	199	KEL WTR 6/20/22-7/20/22	KHS 1
1993	20230621		1,226.55	199	KEL WTR 6/20/22-7/20/22	KHS - TCHR PRKING
1993	20230621		1,196.75	199	KEL WTR 6/20/22-7/20/22	KHES-IRR
1993	20230621		196.54	199	KEL WTR 6/20/22-7/20/22	KHES-BLDG
1993	20230621		70.05	199	KEL WTR 6/20/22-7/20/22	KCAL ISD 4
1993	20230621		100.57	199	KEL WTR 6/20/22-7/20/22	KCAL ISD 3
1993	20230621		89.89	199	KEL WTR 6/20/22-7/20/22	KCAL ISD 2
1993	20230621		47.96	199	KEL WTR 6/20/22-7/20/22	KCAL IRR 2
1993	20230621		926.01	199	KEL WTR 6/20/22-7/20/22	KCAL IRR 1
1993	20230621		305.31	199	KEL WTR 6/20/22-7/20/22	KCAL BLDG
1993	20230621		3,881.81	199	KEL WTR 6/20/22-7/20/22	ISMS IRR 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20230621		38.53	199	KEL WTR 6/20/22-7/20/22	KHS FINE ARTS
1993	20230621		49.51	199	KEL WTR 6/20/22-7/20/22	KMS IRR
1993	20230621		1,452.59	199	KEL WTR 6/20/22-7/20/22	ISMS IRR 3
1993	20230621		109.48	199	KEL WTR 6/20/22-7/20/22	ADMIN - TCHR CNTR
1993	20230621		1,439.67	199	KEL WTR 6/20/22-7/20/22	KMS FB FIELD IRR
1993	20230621		1,343.79	199	KEL WTR 6/20/22-7/20/22	SGES IRR
1993	20230621		82.77	199	KEL WTR 6/20/22-7/20/22	STADIUM
1993	20230621		1,450.10	199	KEL WTR 6/20/22-7/20/22	STADIUM OVERFLOW
1993	20230621		72.10	199	KEL WTR 6/20/22-7/20/22	STADIUM VISITOR
1993	20230621		491.33	199	KEL WTR 6/20/22-7/20/22	NATA IRR
1993	20230621		1,518.80	199	KEL WTR 6/20/22-7/20/22	WLES-BLDG
1993	20230621		12,363.72	199	KEL WTR 6/20/22-7/20/22	NATA BLDG
1993	20230621		157.39	199	KEL WTR 6/20/22-7/20/22	ADMIN BLDG
1993	20230621		664.21	199	KEL WTR 6/20/22-7/20/22	ADMIN IRR
1993	20230621		215.31	199	KEL WTR 6/20/22-7/20/22	BCIS - BLDG
1993	20230621		985.62	199	KEL WTR 6/20/22-7/20/22	ISMS IRR 1
1993	20230621		305.04	199	KEL WTR 6/20/22-7/20/22	BCIS - IRR
1993	20230621		1,302.08	199	KEL WTR 6/20/22-7/20/22	ISMS BLDG
1993	20230621		1,979.83	199	KEL WTR 6/20/22-7/20/22	WLES IRR
1993	20230621		71.07	199	KEL WTR 6/20/22-7/20/22	KHS STADIUM G
1993	20230621		6,621.29	199	KEL WTR 6/20/22-7/20/22	KHS GYM
1993	20230621		188.17	199	KEL WTR 6/20/22-7/20/22	KHS NEW ADDTN
1993	20230621		70.05	199	KEL WTR 6/20/22-7/20/22	KHS STADIUM A
1993	20230621		69.53	199	KEL WTR 6/20/22-7/20/22	KHS STADIUM B
1993	20230621		86.33	199	KEL WTR 6/20/22-7/20/22	KHS STADIUM C
1993	20230621		70.72	199	KEL WTR 6/20/22-7/20/22	KHS STADIUM D
1993	20230621		1,098.75	199	KEL WTR 6/20/22-7/20/22	SGES BLDG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20230621		69.53	199	KEL WTR 6/20/22-7/20/22	KHS STADIUM F
1993	20230621		23.81	199	KEL WTR 6/20/22-7/20/22	KHS GRN HSE
1993	20230621		127.95	199	KEL WTR 6/20/22-7/20/22	KMS BLDG
1993	20230621		85.74	199	KEL WTR 6/20/22-7/20/22	KMS FIELD
1993	20230621		49.51	199	KEL WTR 6/20/22-7/20/22	KMS PRACTICE FIELD
1993	20230621		49.51	199	KEL WTR 6/20/22-7/20/22	LEARNING CTRN IRR
1993	20230621		602.03	199	KEL WTR 6/20/22-7/20/22	LRNG CNTR BLDG
1993	20230621		57.23	199	KEL WTR 6/20/22-7/20/22	KHS STADIUM E
Total for number 20230621			45,992.87			
Date	8/23/2022					
Number	20225597					
1992	20225597		2,989.50		FT WTR 6/22/22-7/26/22	CHS
1992	20225597		1,435.96		FT WTR 6/22/22-7/26/22	NRES
1992	20225597		967.57		FT WTR 6/22/22-7/26/22	KELC-NORTH
1992	20225597		608.25		FT WTR 6/22/22-7/26/22	KCA
1992	20225597		610.42		FT WTR 6/22/22-7/26/22	IES
1992	20225597		435.28		FT WTR 6/22/22-7/26/22	HES
1992	20225597		638.63		FT WTR 6/22/22-7/26/22	FSES
1992	20225597		758.83		FT WTR 6/22/22-7/26/22	ERES
1992	20225597		708.23		FT WTR 6/22/22-7/26/22	PGES
1992	20225597		1,006.82		FT WTR 6/22/22-7/26/22	BES
1992	20225597		2,130.68		FT WTR 6/22/22-7/26/22	FRHS
Total for number 20225597			12,290.17			
Number	20225598					
1992	20225598		1,202.38		FT WTR 6/22/22-7/26/22	LSES
1992	20225598		962.15		FT WTR 6/22/22-7/26/22	BPES
1992	20225598		560.85		FT WTR 6/22/22-7/26/22	BWES
1992	20225598		898.12		FT WTR 6/22/22-7/26/22	CES
1992	20225598		443.23		FT WTR 6/22/22-7/26/22	ELC-SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	20225598		1,052.42		FT WTR 6/22/22-7/26/22	FHMS
1992	20225598		507.86		FT WTR 6/22/22-7/26/22	BUS BARN
1992	20225598		524.12		FT WTR 6/22/22-7/26/22	HMS
1992	20225598		1,151.70		FT WTR 6/22/22-7/26/22	VRMS
1992	20225598		345.12		FT WTR 6/22/22-7/26/22	PES
1992	20225598		1,053.36		FT WTR 6/22/22-7/26/22	PHIS
1992	20225598		88.41		FT WTR 6/22/22-7/26/22	STORM (HES)
1992	20225598		2,574.92		FT WTR 6/22/22-7/26/22	TCHS
1992	20225598		800.05		FT WTR 6/22/22-7/26/22	TMIS
1992	20225598		900.94		FT WTR 6/22/22-7/26/22	TSMS
1992	20225598		1,540.00		FT WTR 6/22/22-7/26/22	TVMS
1992	20225598		981.70		FT WTR 6/22/22-7/26/22	FRES
Total for number 20225598			15,587.33			
Number	20225599					
1992	20225599		2,135.00		KEL WTR 6/20/22-7/20/22	ISMS IRR 2
1992	20225599		49.44		KEL WTR 6/20/22-7/20/22	KCAL - ISD 2
1992	20225599		167.92		KEL WTR 6/20/22-7/20/22	KCAL - BLDG
1992	20225599		103.49		KEL WTR 6/20/22-7/20/22	KHS - NEW ADDTN
1992	20225599		3,641.71		KEL WTR 6/20/22-7/20/22	KHS - GYM
1992	20225599		13.10		KEL WTR 6/20/22-7/20/22	KHS - GRN HSE
1992	20225599		16.51		KEL WTR 6/20/22-7/20/22	KHS - FINE ARTS
1992	20225599		185.74		KEL WTR 6/20/22-7/20/22	KHS - BLDG 1
1992	20225599		249.59		KEL WTR 6/20/22-7/20/22	KHS - BASEBALL FLD
1992	20225599		658.21		KEL WTR 6/20/22-7/20/22	KHES - IRR
1992	20225599		108.09		KEL WTR 6/20/22-7/20/22	KHES - BLDG
1992	20225599		38.24		KEL WTR 6/20/22-7/20/22	KHS - STADIUM - B
1992	20225599		55.32		KEL WTR 6/20/22-7/20/22	KCAL - ISD 3
1992	20225599		47.48		KEL WTR 6/20/22-7/20/22	KHS - STADIUM - C

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	20225599		28.78		KEL WTR 6/20/22-7/20/22	KCAL - IRR 2
1992	20225599		509.30		KEL WTR 6/20/22-7/20/22	KCAL - IRR 1
1992	20225599		798.92		KEL WTR 6/20/22-7/20/22	ISMS IRR 3
1992	20225599		542.09		KEL WTR 6/20/22-7/20/22	ISMS IRR 1
1992	20225599		716.14		KEL WTR 6/20/22-7/20/22	ISMS - BLDG
1992	20225599		167.77		KEL WTR 6/20/22-7/20/22	BCIS - IRR
1992	20225599		118.42		KEL WTR 6/20/22-7/20/22	BCIS - BLDG
1992	20225599		60.21		KEL WTR 6/20/22-7/20/22	ADMIN - TCHR CNTR
1992	20225599		365.31		KEL WTR 6/20/22-7/20/22	ADMIN - IRR
1992	20225599		86.57		KEL WTR 6/20/22-7/20/22	ADMIN - BLDG
1992	20225599		38.52		KEL WTR 6/20/22-7/20/22	KCAL - ISD 4
1992	20225599		27.23		KEL WTR 6/20/22-7/20/22	KMS - IRR
1992	20225599		835.34		KEL WTR 6/20/22-7/20/22	WLES - BLDG
1992	20225599		39.65		KEL WTR 6/20/22-7/20/22	STADIUM - VISITOR
1992	20225599		797.56		KEL WTR 6/20/22-7/20/22	STADIUM - OVERFLOW
1992	20225599		45.52		KEL WTR 6/20/22-7/20/22	STADIUM
1992	20225599		739.09		KEL WTR 6/20/22-7/20/22	SGES - IRR
1992	20225599		604.32		KEL WTR 6/20/22-7/20/22	SGES - BLDG
1992	20225599		270.23		KEL WTR 6/20/22-7/20/22	NATA - IRR
1992	20225599		6,800.04		KEL WTR 6/20/22-7/20/22	NATA - BLDG
1992	20225599		331.11		KEL WTR 6/20/22-7/20/22	LRNG CNTR BLDG
1992	20225599		38.52		KEL WTR 6/20/22-7/20/22	KHS - STADIUM - A
1992	20225599		27.23		KEL WTR 6/20/22-7/20/22	KMS - PRACTICE FLD
1992	20225599		1,037.06		KEL WTR 6/20/22-7/20/22	WLES - IRR
1992	20225599		47.15		KEL WTR 6/20/22-7/20/22	KMS - FIELD
1992	20225599		791.82		KEL WTR 6/20/22-7/20/22	KMS - FB FIELD IRR
1992	20225599		70.38		KEL WTR 6/20/22-7/20/22	KMS - BLDG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1992	20225599		39.09		KEL WTR 6/20/22-7/20/22	KHS STADIUM - G
1992	20225599		411.16		KEL WTR 6/20/22-7/20/22	KHS 3
1992	20225599		363.74		KEL WTR 6/20/22-7/20/22	KHS 2
1992	20225599		203.19		KEL WTR 6/20/22-7/20/22	KHS 1
1992	20225599		674.61		KEL WTR 6/20/22-7/20/22	KHS - TCHR PRKNG
1992	20225599		38.24		KEL WTR 6/20/22-7/20/22	KHS - STADIUM - F
1992	20225599		31.48		KEL WTR 6/20/22-7/20/22	KHS - STADIUM - E
1992	20225599		37.05		KEL WTR 6/20/22-7/20/22	KHS - STADIUM - D
1992	20225599		27.23		KEL WTR 6/20/22-7/20/22	LEARNING CTR IRR
Total for number 20225599			25,229.91			
Number	20230570					
1993	20230570		1,763.42	199	FT WTR 6/22/22-7/26/22	IES
1993	20230570		3,350.56	199	FT WTR 6/22/22-7/26/22	NRES
1993	20230570		1,652.54	199	FT WTR 6/22/22-7/26/22	PGES
1993	20230570		1,757.18	199	FT WTR 6/22/22-7/26/22	KCA
1993	20230570		1,257.48	199	FT WTR 6/22/22-7/26/22	HES
1993	20230570		1,844.93	199	FT WTR 6/22/22-7/26/22	FSES
1993	20230570		6,155.28	199	FT WTR 6/22/22-7/26/22	FRHS
1993	20230570		2,192.16	199	FT WTR 6/22/22-7/26/22	ERES
1993	20230570		8,636.32	199	FT WTR 6/22/22-7/26/22	CHS
1993	20230570		2,908.60	199	FT WTR 6/22/22-7/26/22	BES
1993	20230570		2,795.21	199	FT WTR 6/22/22-7/26/22	KELC - NORTH
Total for number 20230570			34,313.68			
Number	20230571					
1993	20230571		3,473.53	199	FT WTR 6/22/22-7/26/22	LSES
1993	20230571		1,222.93	199	FT WTR 6/22/22-7/26/22	HMS
1993	20230571		3,327.15	199	FT WTR 6/22/22-7/26/22	VRMS
1993	20230571		4,448.87	199	FT WTR 6/22/22-7/26/22	TVMS
1993	20230571		2,602.73	199	FT WTR 6/22/22-7/26/22	TSMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20230571		2,311.25	199	FT WTR 6/22/22-7/26/22	TMIS
1993	20230571		6,008.14	199	FT WTR 6/22/22-7/26/22	TCHS
1993	20230571		997.01	199	FT WTR 6/22/22-7/26/22	PES
1993	20230571		1,620.25	199	FT WTR 6/22/22-7/26/22	BWES
1993	20230571		3,043.03	199	FT WTR 6/22/22-7/26/22	PHIS
1993	20230571		383.09	199	FT WTR 6/22/22-7/26/22	HES
1993	20230571		1,467.14	199	FT WTR 6/22/22-7/26/22	BUS BARN
1993	20230571		2,594.55	199	FT WTR 6/22/22-7/26/22	CES
1993	20230571		1,108.08	199	FT WTR 6/22/22-7/26/22	ELC - SOUTH
1993	20230571		2,771.31	199	FT WTR 6/22/22-7/26/22	FHMS
1993	20230571		2,836.02	199	FT WTR 6/22/22-7/26/22	FRES
1993	20230571		2,405.38	199	FT WTR 6/22/22-7/26/22	BPES
Total for number 20230571			42,620.46			
Number	20230575					
1993	20230575		57.23	199	KEL WTR 6/20/22-7/20/22	KHS - STADIUM E
1993	20230575		1,196.75	199	KEL WTR 6/20/22-7/20/22	KHES - IRR
1993	20230575		23.81	199	KEL WTR 6/20/22-7/20/22	KHS - GRN HSE
1993	20230575		453.81	199	KEL WTR 6/20/22-7/20/22	KHS - BASEBALL FLD
1993	20230575		196.54	199	KEL WTR 6/20/22-7/20/22	KHES - BLDG
1993	20230575		337.71	199	KEL WTR 6/20/22-7/20/22	KHS - BLDG 1
1993	20230575		38.53	199	KEL WTR 6/20/22-7/20/22	KHS - FINE ARTS
1993	20230575		188.17	199	KEL WTR 6/20/22-7/20/22	KHS - NEW ADDTN
1993	20230575		70.05	199	KEL WTR 6/20/22-7/20/22	KHS - STADIUM A
1993	20230575		69.53	199	KEL WTR 6/20/22-7/20/22	KHS - STADIUM B
1993	20230575		70.72	199	KEL WTR 6/20/22-7/20/22	KHS - STADIUM D
1993	20230575		70.05	199	KEL WTR 6/20/22-7/20/22	KCAL - ISD 4
1993	20230575		157.39	199	KEL WTR 6/20/22-7/20/22	ADMIN - BLDG
1993	20230575		86.33	199	KEL WTR 6/20/22-7/20/22	KHS - STADIUM C

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20230575		100.57	199	KEL WTR 6/20/22-7/20/22	KCAL - ISD 3
1993	20230575		89.89	199	KEL WTR 6/20/22-7/20/22	KCAL - ISD 2
1993	20230575		47.96	199	KEL WTR 6/20/22-7/20/22	KCAL - IRR 2
1993	20230575		926.01	199	KEL WTR 6/20/22-7/20/22	KCAL - IRR 1
1993	20230575		305.31	199	KEL WTR 6/20/22-7/20/22	KCAL - BLDG
1993	20230575		1,452.59	199	KEL WTR 6/20/22-7/20/22	ISMS IRR 3
1993	20230575		3,881.81	199	KEL WTR 6/20/22-7/20/22	ISMS IRR 2
1993	20230575		985.62	199	KEL WTR 6/20/22-7/20/22	ISMS IRR 1
1993	20230575		1,302.08	199	KEL WTR 6/20/22-7/20/22	ISMS - BLDG
1993	20230575		305.04	199	KEL WTR 6/20/22-7/20/22	BCIS - IRR
1993	20230575		215.31	199	KEL WTR 6/20/22-7/20/22	BCIS - BLDG
1993	20230575		1,226.55	199	KEL WTR 6/20/22-7/20/22	KHS - TCHR PRKNG
1993	20230575		109.48	199	KEL WTR 6/20/22-7/20/22	ADMIN - TCHR CNTR
1993	20230575		387.90	199	KEL WTR 6/20/22-7/20/22	KHS 1
1993	20230575		664.21	199	KEL WTR 6/20/22-7/20/22	ADMIN-IRR
1993	20230575		49.51	199	KEL WTR 6/20/22-7/20/22	KMS - PRATICE FIELD
1993	20230575		1,518.80	199	KEL WTR 6/20/22-7/20/22	WLES - BLDG
1993	20230575		72.10	199	KEL WTR 6/20/22-7/20/22	STADIUM - VISITOR
1993	20230575		1,450.10	199	KEL WTR 6/20/22-7/20/22	STADIUM - OVERFLOW
1993	20230575		82.77	199	KEL WTR 6/20/22-7/20/22	STADIUM
1993	20230575		1,343.79	199	KEL WTR 6/20/22-7/20/22	SGES - IRR
1993	20230575		1,098.75	199	KEL WTR 6/20/22-7/20/22	SGES - BLDG
1993	20230575		491.33	199	KEL WTR 6/20/22-7/20/22	NATA - IRR
1993	20230575		12,363.72	199	KEL WTR 6/20/22-7/20/22	NATA - BLDG
1993	20230575		69.53	199	KEL WTR 6/20/22-7/20/22	KHS - STADIUM F
1993	20230575		49.51	199	KEL WTR 6/20/22-7/20/22	LEARNING CTR IRR
1993	20230575		1,979.83	199	KEL WTR 6/20/22-7/20/22	WLES - IRR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20230575		49.51	199	KEL WTR 6/20/22-7/20/22	KMS - IRR
1993	20230575		85.74	199	KEL WTR 6/20/22-7/20/22	KMS - FIELD
1993	20230575		1,439.67	199	KEL WTR 6/20/22-7/20/22	KMS - FB FIELD IRR
1993	20230575		127.95	199	KEL WTR 6/20/22-7/20/22	KMS - BLDG
1993	20230575		71.07	199	KEL WTR 6/20/22-7/20/22	KHS STADIUM - G
1993	20230575		6,621.29	199	KEL WTR 6/20/22-7/20/22	KHS GYM
1993	20230575		747.57	199	KEL WTR 6/20/22-7/20/22	KHS 3
1993	20230575		661.35	199	KEL WTR 6/20/22-7/20/22	KHS 2
1993	20230575		602.03	199	KEL WTR 6/20/22-7/20/22	LRNG CNTR BLDG
Total for number 20230575			45,992.87			
Date	8/24/2022					
Number	20230592					
1993	20230592		-1,708.67	199	UTL INCORR PERIOD	SVES
1993	20230592		-4,193.49	199	UTL INCORR PERIOD	WSES
Total for number 20230592			-5,902.16			
Number	20230593					
1993	20230593		-110.26	199	UTL INCORR PERIOD	HLES-BLDG 1220
1993	20230593		-705.07	199	UTL INCORR PERIOD	HLES-IRR #1 1222
1993	20230593		-852.56	199	UTL INCORR PERIOD	HLES-IRR #2 1224
1993	20230593		-82.38	199	UTL INCORR PERIOD	RES-BLDG 4550
1993	20230593		-980.19	199	UTL INCORR PERIOD	RES-IRR 4552
Total for number 20230593			-2,730.46			
Number	20230596					
1993	20230596		-2,192.16	199	UTIL INCORR PERIOD	ERES
1993	20230596		-1,652.54	199	UTIL INCORR PERIOD	PGES
1993	20230596		-3,350.56	199	UTIL INCORR PERIOD	NRES
1993	20230596		-2,795.21	199	UTIL INCORR PERIOD	KELC - NORTH
1993	20230596		-1,757.18	199	UTIL INCORR PERIOD	KCA
1993	20230596		-1,763.42	199	UTIL INCORR PERIOD	IES
1993	20230596		-1,257.48	199	UTIL INCORR PERIOD	HES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20230596		-6,155.28	199	UTIL INCORR PERIOD	FRHS
1993	20230596		-8,636.32	199	UTIL INCORR PERIOD	CHS
1993	20230596		-2,908.60	199	UTIL INCORR PERIOD	BES
1993	20230596		-1,844.93	199	UTIL INCORR PERIOD	FSES
Total for number 20230596			-34,313.68			
Number	20230597					
1993	20230597		-1,620.25	199	UTIL INCORR PERIOD	BWES
1993	20230597		-2,405.38	199	UTIL INCORR PERIOD	BPES
1993	20230597		-1,467.14	199	UTIL INCORR PERIOD	BUS BARN
1993	20230597		-2,594.55	199	UTIL INCORR PERIOD	CES
1993	20230597		-1,108.08	199	UTIL INCORR PERIOD	ELC - SOUTH
1993	20230597		-2,771.31	199	UTIL INCORR PERIOD	FHMS
1993	20230597		-2,836.02	199	UTIL INCORR PERIOD	FRES
1993	20230597		-383.09	199	UTIL INCORR PERIOD	HES
1993	20230597		-1,222.93	199	UTIL INCORR PERIOD	HMS
1993	20230597		-3,473.53	199	UTIL INCORR PERIOD	LSES
1993	20230597		-997.01	199	UTIL INCORR PERIOD	PES
1993	20230597		-3,043.03	199	UTIL INCORR PERIOD	PHIS
1993	20230597		-6,008.14	199	UTIL INCORR PERIOD	TCHS
1993	20230597		-2,311.25	199	UTIL INCORR PERIOD	TMIS
1993	20230597		-2,602.73	199	UTIL INCORR PERIOD	TSMS
1993	20230597		-3,327.15	199	UTIL INCORR PERIOD	VRMS
1993	20230597		-4,448.87	199	UTIL INCORR PERIOD	TVMS
Total for number 20230597			-42,620.46			
Number	20230600					
1993	20230600		-188.17	199	UTIL INCORR PERIOD	KHS - NEW ADDTN
1993	20230600		-602.03	199	UTIL INCORR PERIOD	LRNG CNTR BLDG
1993	20230600		-69.53	199	UTIL INCORR PERIOD	KHS - STADIUM F
1993	20230600		-1,226.55	199	UTIL INCORR PERIOD	KHS - TCHR PRKNG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20230600		-387.90	199	UTIL INCORR PERIOD	KHS 1
1993	20230600		-661.35	199	UTIL INCORR PERIOD	KHS 2
1993	20230600		-6,621.29	199	UTIL INCORR PERIOD	KHS GYM
1993	20230600		-127.95	199	UTIL INCORR PERIOD	KMS - BLDG
1993	20230600		-1,439.67	199	UTIL INCORR PERIOD	KMS - FB FIELD IRR
1993	20230600		-85.74	199	UTIL INCORR PERIOD	KMS - FIELD
1993	20230600		-49.51	199	UTIL INCORR PERIOD	KMS - IRR
1993	20230600		-57.23	199	UTIL INCORR PERIOD	KHS - STADIUM E
1993	20230600		-49.51	199	UTIL INCORR PERIOD	LEARNING CTR IRR
1993	20230600		-747.57	199	UTIL INCORR PERIOD	KHS 3
1993	20230600		-12,363.72	199	UTIL INCORR PERIOD	NATA - BLDG
1993	20230600		-491.33	199	UTIL INCORR PERIOD	NATA - IRR
1993	20230600		-1,098.75	199	UTIL INCORR PERIOD	SGES - BLDG
1993	20230600		-1,343.79	199	UTIL INCORR PERIOD	SGES - IRR
1993	20230600		-82.77	199	UTIL INCORR PERIOD	STADIUM
1993	20230600		-1,450.10	199	UTIL INCORR PERIOD	STADIUM - OVERFLOW
1993	20230600		-72.10	199	UTIL INCORR PERIOD	STADIUM - VISITOR
1993	20230600		-1,518.80	199	UTIL INCORR PERIOD	WLES - BLDG
1993	20230600		-1,979.83	199	UTIL INCORR PERIOD	WLES - IRR
1993	20230600		-69.53	199	UTIL INCORR PERIOD	KHS - STADIUM B
1993	20230600		-49.51	199	UTIL INCORR PERIOD	KMS - PRATICE FIELD
1993	20230600		-305.31	199	UTIL INCORR PERIOD	KCAL - BLDG
1993	20230600		-985.62	199	UTIL INCORR PERIOD	ISMS IRR 1
1993	20230600		-1,302.08	199	UTIL INCORR PERIOD	ISMS - BLDG
1993	20230600		-305.04	199	UTIL INCORR PERIOD	BCIS - IRR
1993	20230600		-215.31	199	UTIL INCORR PERIOD	BCIS - BLDG
1993	20230600		-664.21	199	UTIL INCORR PERIOD	ADMIN-IRR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20230600		-71.07	199	UTIL INCORR PERIOD	KHS STADIUM - G
1993	20230600		-1,452.59	199	UTIL INCORR PERIOD	ISMS IRR 3
1993	20230600		-70.72	199	UTIL INCORR PERIOD	KHS - STADIUM D
1993	20230600		-926.01	199	UTIL INCORR PERIOD	KCAL - IRR 1
1993	20230600		-47.96	199	UTIL INCORR PERIOD	KCAL - IRR 2
1993	20230600		-89.89	199	UTIL INCORR PERIOD	KCAL - ISD 2
1993	20230600		-100.57	199	UTIL INCORR PERIOD	KCAL - ISD 3
1993	20230600		-23.81	199	UTIL INCORR PERIOD	KHS - GRN HSE
1993	20230600		-3,881.81	199	UTIL INCORR PERIOD	ISMS IRR 2
1993	20230600		-70.05	199	UTIL INCORR PERIOD	KCAL - ISD 4
1993	20230600		-157.39	199	UTIL INCORR PERIOD	ADMIN - BLDG
1993	20230600		-109.48	199	UTIL INCORR PERIOD	ADMIN - TCHR CNTR
1993	20230600		-38.53	199	UTIL INCORR PERIOD	KHS - FINE ARTS
1993	20230600		-86.33	199	UTIL INCORR PERIOD	KHS - STADIUM C
1993	20230600		-337.71	199	UTIL INCORR PERIOD	KHS - BLDG 1
1993	20230600		-453.81	199	UTIL INCORR PERIOD	KHS - BASEBALL FLD
1993	20230600		-1,196.75	199	UTIL INCORR PERIOD	KHES - IRR
1993	20230600		-196.54	199	UTIL INCORR PERIOD	KHES - BLDG
1993	20230600		-70.05	199	UTIL INCORR PERIOD	KHS - STADIUM A
Total for number 20230600			-45,992.87			
Number	20230612					
1993	20230612		-1,652.54	199	UTIL INCORR PERIOD	PGES
1993	20230612		-2,908.60	199	UTIL INCORR PERIOD	BES
1993	20230612		-1,763.42	199	UTIL INCORR PERIOD	IES
1993	20230612		-3,350.56	199	UTIL INCORR PERIOD	NRES
1993	20230612		-2,795.21	199	UTIL INCORR PERIOD	KELC - NORTH
1993	20230612		-1,757.18	199	UTIL INCORR PERIOD	KCA
1993	20230612		-1,257.48	199	UTIL INCORR PERIOD	HES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20230612		-1,844.93	199	UTIL INCORR PERIOD	FSES
1993	20230612		-6,155.28	199	UTIL INCORR PERIOD	FRHS
1993	20230612		-8,636.32	199	UTIL INCORR PERIOD	CHS
1993	20230612		-2,192.16	199	UTIL INCORR PERIOD	ERES
Total for number 20230612			-34,313.68			
Number	20230613					
1993	20230613		-1,620.25	199	UTIL INCORR PERIOD	BWES
1993	20230613		-2,594.55	199	UTIL INCORR PERIOD	CES
1993	20230613		-1,467.14	199	UTIL INCORR PERIOD	BUS BARN
1993	20230613		-2,602.73	199	UTIL INCORR PERIOD	TSMS
1993	20230613		-1,108.08	199	UTIL INCORR PERIOD	ELC - SOUTH
1993	20230613		-2,405.38	199	UTIL INCORR PERIOD	BPES
1993	20230613		-4,448.87	199	UTIL INCORR PERIOD	TVMS
1993	20230613		-2,311.25	199	UTIL INCORR PERIOD	TMIS
1993	20230613		-6,008.14	199	UTIL INCORR PERIOD	TCHS
1993	20230613		-3,043.03	199	UTIL INCORR PERIOD	PHIS
1993	20230613		-2,771.31	199	UTIL INCORR PERIOD	FHMS
1993	20230613		-3,473.53	199	UTIL INCORR PERIOD	LSES
1993	20230613		-1,222.93	199	UTIL INCORR PERIOD	HMS
1993	20230613		-383.09	199	UTIL INCORR PERIOD	HES
1993	20230613		-2,836.02	199	UTIL INCORR PERIOD	FRES
1993	20230613		-997.01	199	UTIL INCORR PERIOD	PES
1993	20230613		-3,327.15	199	UTIL INCORR PERIOD	VRMS
Total for number 20230613			-42,620.46			
Number	20230615					
1993	20230615		-188.17	199	UTIL INCORR PERIOD	KHS - NEW ADDTN
1993	20230615		-70.05	199	UTIL INCORR PERIOD	KHS - STADIUM A
1993	20230615		-69.53	199	UTIL INCORR PERIOD	KHS - STADIUM B
1993	20230615		-86.33	199	UTIL INCORR PERIOD	KHS - STADIUM C

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20230615		-70.72	199	UTIL INCORR PERIOD	KHS - STADIUM D
1993	20230615		-387.90	199	UTIL INCORR PERIOD	KHS 1
1993	20230615		-69.53	199	UTIL INCORR PERIOD	KHS - STADIUM F
1993	20230615		-1,226.55	199	UTIL INCORR PERIOD	KHS - TCHR PRKNG
1993	20230615		-23.81	199	UTIL INCORR PERIOD	KHS - GRN HSE
1993	20230615		-89.89	199	UTIL INCORR PERIOD	KCAL - ISD 2
1993	20230615		-57.23	199	UTIL INCORR PERIOD	KHS - STADIUM E
1993	20230615		-38.53	199	UTIL INCORR PERIOD	KHS - FINE ARTS
1993	20230615		-337.71	199	UTIL INCORR PERIOD	KHS - BLDG 1
1993	20230615		-453.81	199	UTIL INCORR PERIOD	KHS - BASEBALL FLD
1993	20230615		-1,196.75	199	UTIL INCORR PERIOD	KHES - IRR
1993	20230615		-196.54	199	UTIL INCORR PERIOD	KHES - BLDG
1993	20230615		-661.35	199	UTIL INCORR PERIOD	KHS 2
1993	20230615		-100.57	199	UTIL INCORR PERIOD	KCAL - ISD 3
1993	20230615		-49.51	199	UTIL INCORR PERIOD	KMS - PRATICE FIELD
1993	20230615		-47.96	199	UTIL INCORR PERIOD	KCAL - IRR 2
1993	20230615		-926.01	199	UTIL INCORR PERIOD	KCAL - IRR 1
1993	20230615		-305.31	199	UTIL INCORR PERIOD	KCAL - BLDG
1993	20230615		-1,452.59	199	UTIL INCORR PERIOD	ISMS IRR 3
1993	20230615		-3,881.81	199	UTIL INCORR PERIOD	ISMS IRR 2
1993	20230615		-70.05	199	UTIL INCORR PERIOD	KCAL - ISD 4
1993	20230615		-1,450.10	199	UTIL INCORR PERIOD	STADIUM - OVERFLOW
1993	20230615		-157.39	199	UTIL INCORR PERIOD	ADMIN - BLDG
1993	20230615		-109.48	199	UTIL INCORR PERIOD	ADMIN - TCHR CNTR
1993	20230615		-664.21	199	UTIL INCORR PERIOD	ADMIN-IRR
1993	20230615		-215.31	199	UTIL INCORR PERIOD	BCIS - BLDG
1993	20230615		-305.04	199	UTIL INCORR PERIOD	BCIS - IRR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20230615		-1,302.08	199	UTIL INCORR PERIOD	ISMS - BLDG
1993	20230615		-985.62	199	UTIL INCORR PERIOD	ISMS IRR 1
1993	20230615		-1,979.83	199	UTIL INCORR PERIOD	WLES - IRR
1993	20230615		-85.74	199	UTIL INCORR PERIOD	KMS - FIELD
1993	20230615		-72.10	199	UTIL INCORR PERIOD	STADIUM - VISITOR
1993	20230615		-747.57	199	UTIL INCORR PERIOD	KHS 3
1993	20230615		-49.51	199	UTIL INCORR PERIOD	KMS - IRR
1993	20230615		-6,621.29	199	UTIL INCORR PERIOD	KHS GYM
1993	20230615		-71.07	199	UTIL INCORR PERIOD	KHS STADIUM - G
1993	20230615		-1,518.80	199	UTIL INCORR PERIOD	WLES - BLDG
1993	20230615		-1,439.67	199	UTIL INCORR PERIOD	KMS - FB FIELD IRR
1993	20230615		-82.77	199	UTIL INCORR PERIOD	STADIUM
1993	20230615		-49.51	199	UTIL INCORR PERIOD	LEARNING CTR IRR
1993	20230615		-602.03	199	UTIL INCORR PERIOD	LRNG CNTR BLDG
1993	20230615		-12,363.72	199	UTIL INCORR PERIOD	NATA - BLDG
1993	20230615		-491.33	199	UTIL INCORR PERIOD	NATA - IRR
1993	20230615		-1,098.75	199	UTIL INCORR PERIOD	SGES - BLDG
1993	20230615		-1,343.79	199	UTIL INCORR PERIOD	SGES - IRR
1993	20230615		-127.95	199	UTIL INCORR PERIOD	KMS - BLDG
Total for number 20230615			-45,992.87			
Date	8/25/2022					
Number	20230661					
1993	20230661		1,652.54	199	REV JE 20230612	PGES
1993	20230661		1,763.42	199	REV JE 20230612	IES
1993	20230661		3,350.56	199	REV JE 20230612	NRES
1993	20230661		6,155.28	199	REV JE 20230612	FRHS
1993	20230661		1,757.18	199	REV JE 20230612	KCA
1993	20230661		2,795.21	199	REV JE 20230612	KELC - NORTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20230661		1,844.93	199	REV JE 20230612	FSES
1993	20230661		2,192.16	199	REV JE 20230612	ERES
1993	20230661		8,636.32	199	REV JE 20230612	CHS
1993	20230661		2,908.60	199	REV JE 20230612	BES
1993	20230661		1,257.48	199	REV JE 20230612	HES
Total for number 20230661			34,313.68			
Number	20230662					
1993	20230662		2,594.55	199	REV JE 20230613	CES
1993	20230662		2,405.38	199	REV JE 20230613	BPES
1993	20230662		2,771.31	199	REV JE 20230613	FHMS
1993	20230662		1,467.14	199	REV JE 20230613	BUS BARN
1993	20230662		1,620.25	199	REV JE 20230613	BWES
1993	20230662		1,108.08	199	REV JE 20230613	ELC - SOUTH
1993	20230662		3,327.15	199	REV JE 20230613	VRMS
1993	20230662		4,448.87	199	REV JE 20230613	TVMS
1993	20230662		1,222.93	199	REV JE 20230613	HMS
1993	20230662		2,311.25	199	REV JE 20230613	TMIS
1993	20230662		6,008.14	199	REV JE 20230613	TCHS
1993	20230662		3,043.03	199	REV JE 20230613	PHIS
1993	20230662		997.01	199	REV JE 20230613	PES
1993	20230662		3,473.53	199	REV JE 20230613	LSES
1993	20230662		2,602.73	199	REV JE 20230613	TSMS
1993	20230662		2,836.02	199	REV JE 20230613	FRES
1993	20230662		383.09	199	REV JE 20230613	HES
Total for number 20230662			42,620.46			
Number	20230664					
1993	20230664		85.74	199	REV JE 20230615	KMS - FIELD
1993	20230664		1,439.67	199	REV JE 20230615	KMS - FB FIELD IRR
1993	20230664		127.95	199	REV JE 20230615	KMS - BLDG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20230664		71.07	199	REV JE 20230615	KHS STADIUM - G
1993	20230664		6,621.29	199	REV JE 20230615	KHS GYM
1993	20230664		387.90	199	REV JE 20230615	KHS 1
1993	20230664		661.35	199	REV JE 20230615	KHS 2
1993	20230664		49.51	199	REV JE 20230615	KMS - IRR
1993	20230664		1,518.80	199	REV JE 20230615	WLES - BLDG
1993	20230664		747.57	199	REV JE 20230615	KHS 3
1993	20230664		49.51	199	REV JE 20230615	KMS - PRATICE FIELD
1993	20230664		49.51	199	REV JE 20230615	LEARNING CTR IRR
1993	20230664		602.03	199	REV JE 20230615	LRNG CNTR BLDG
1993	20230664		12,363.72	199	REV JE 20230615	NATA - BLDG
1993	20230664		491.33	199	REV JE 20230615	NATA - IRR
1993	20230664		1,343.79	199	REV JE 20230615	SGES - IRR
1993	20230664		1,979.83	199	REV JE 20230615	WLES - IRR
1993	20230664		72.10	199	REV JE 20230615	STADIUM - VISITOR
1993	20230664		1,226.55	199	REV JE 20230615	KHS - TCHR PRKNG
1993	20230664		1,098.75	199	REV JE 20230615	SGES - BLDG
1993	20230664		1,450.10	199	REV JE 20230615	STADIUM - OVERFLOW
1993	20230664		89.89	199	REV JE 20230615	KCAL - ISD 2
1993	20230664		69.53	199	REV JE 20230615	KHS - STADIUM F
1993	20230664		82.77	199	REV JE 20230615	STADIUM
1993	20230664		157.39	199	REV JE 20230615	ADMIN - BLDG
1993	20230664		109.48	199	REV JE 20230615	ADMIN - TCHR CNTR
1993	20230664		664.21	199	REV JE 20230615	ADMIN-IRR
1993	20230664		215.31	199	REV JE 20230615	BCIS - BLDG
1993	20230664		305.04	199	REV JE 20230615	BCIS - IRR
1993	20230664		1,302.08	199	REV JE 20230615	ISMS - BLDG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20230664		985.62	199	REV JE 20230615	ISMS IRR 1
1993	20230664		3,881.81	199	REV JE 20230615	ISMS IRR 2
1993	20230664		1,452.59	199	REV JE 20230615	ISMS IRR 3
1993	20230664		305.31	199	REV JE 20230615	KCAL - BLDG
1993	20230664		47.96	199	REV JE 20230615	KCAL - IRR 2
1993	20230664		38.53	199	REV JE 20230615	KHS - FINE ARTS
1993	20230664		57.23	199	REV JE 20230615	KHS - STADIUM E
1993	20230664		70.72	199	REV JE 20230615	KHS - STADIUM D
1993	20230664		86.33	199	REV JE 20230615	KHS - STADIUM C
1993	20230664		69.53	199	REV JE 20230615	KHS - STADIUM B
1993	20230664		70.05	199	REV JE 20230615	KHS - STADIUM A
1993	20230664		926.01	199	REV JE 20230615	KCAL - IRR 1
1993	20230664		23.81	199	REV JE 20230615	KHS - GRN HSE
1993	20230664		100.57	199	REV JE 20230615	KCAL - ISD 3
1993	20230664		337.71	199	REV JE 20230615	KHS - BLDG 1
1993	20230664		453.81	199	REV JE 20230615	KHS - BASEBALL FLD
1993	20230664		1,196.75	199	REV JE 20230615	KHES - IRR
1993	20230664		196.54	199	REV JE 20230615	KHES - BLDG
1993	20230664		70.05	199	REV JE 20230615	KCAL - ISD 4
1993	20230664		188.17	199	REV JE 20230615	KHS - NEW ADDTN
Total for number 20230664			45,992.87			
Date	9/6/2022					
Number	20230992					
1993	20230992		208.91	199	KEL WTR 7/11/22-8/10/22	RES - BLDG
1993	20230992		1,033.67	199	KEL WTR 7/11/22-8/10/22	HLES - BLDG
1993	20230992		2,891.38	199	KEL WTR 7/11/22-8/10/22	RES - IRR
1993	20230992		2,020.51	199	KEL WTR 7/11/22-8/10/22	HLES - IRR #1
1993	20230992		1,462.26	199	KEL WTR 7/11/22-8/10/22	HLES - IRR #2

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20230992			7,616.73			
Date	9/12/2022					
Number	20230993					
1993	20230993		2,559.63	199	FT WTR 7/19/22-8/22/22	SVES
1993	20230993		6,245.23	199	FT WTR 7/19/22-8/22/22	WSES
Total for number 20230993			8,804.86			
Date	9/13/2022					
Number	20231106					
1993	20231106		1,412.66	199	FT WTR 7/19/22-8/23/22	ELC-SOUTH
1993	20231106		3,530.81	199	FT WTR 7/19/22-8/23/22	BPES
Total for number 20231106			4,943.47			
Date	9/14/2022					
Number	20231107					
1993	20231107		4,652.46	199	FT WTR 7/21/22-8/24/22	LSES
1993	20231107		9,111.43	199	FT WTR 7/21/22-8/24/22	FRHS
1993	20231107		471.50	199	FT WTR 7/21/22-8/24/22	HES
1993	20231107		3,596.82	199	FT WTR 7/21/22-8/24/22	HMS
1993	20231107		4,395.05	199	FT WTR 7/21/22-8/24/22	FRES
1993	20231107		3,387.01	199	FT WTR 7/21/22-8/24/22	KELC-NORTH
1993	20231107		2,048.24	199	FT WTR 7/21/22-8/24/22	BWES
1993	20231107		5,380.03	199	FT WTR 7/21/22-8/24/22	NRES
1993	20231107		2,381.06	199	FT WTR 7/21/22-8/24/22	PGES
1993	20231107		4,039.59	199	FT WTR 7/21/22-8/24/22	PHIS
1993	20231107		2,455.34	199	FT WTR 7/21/22-8/24/22	KCA
1993	20231107		4,699.45	199	FT WTR 7/21/22-8/24/22	FHMS
1993	20231107		4,422.34	199	FT WTR 7/21/22-8/24/22	VRMS
1993	20231107		3,343.82	199	FT WTR 7/21/22-8/24/22	CES
1993	20231107		1,859.57	199	FT WTR 7/21/22-8/24/22	BUS BARN
1993	20231107		3,118.19	199	FT WTR 7/21/22-8/24/22	TMIS
1993	20231107		4,014.81	199	FT WTR 7/21/22-8/24/22	TSMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20231107		6,517.26	199	FT WTR 7/21/22-8/24/22	TVMS
1993	20231107		9,400.47	199	FT WTR 7/21/22-8/24/22	TCHS
1993	20231107		2,719.35	199	FT WTR 7/21/22-8/24/22	ERES
Total for number 20231107			82,013.79			
Date	9/19/2022					
Number	20225850					
1992	20225850		6.85		CLOSING PETTY CASH VRMS	CLOSING PETTY CASH VRMS
Total for number 20225850			6.85			
Number	20231104					
1993	20231104		1,814.44	199	FT WTR 7/21/22-8/24/22	HES
1993	20231104		2,462.98	199	FT WTR 7/21/22-8/24/22	FSES
1993	20231104		12,178.51	199	FT WTR 7/21/22-8/24/22	CHS
1993	20231104		2,056.85	199	FT WTR 7/21/22-8/24/22	IES
1993	20231104		1,424.61	199	FT WTR 7/21/22-8/24/22	PES
Total for number 20231104			19,937.39			
Date	9/20/2022					
Number	20231154					
1993	20231154		2,133.87	199	FT WTR 7/21/22-8/24/22	BES
Total for number 20231154			2,133.87			
Date	9/23/2022					
Number	20231214					
1993	20231214		1,685.56	199	KEL WRT 7/20/22-8/22/22	BCIS-IRR
1993	20231214		440.44	199	KEL WRT 7/20/22-8/22/22	KHES - BLDG
1993	20231214		131.97	199	KEL WRT 7/20/22-8/22/22	KCAL ISD 2
1993	20231214		449.41	199	KEL WRT 7/20/22-8/22/22	KCAL BLDG
1993	20231214		76.74	199	KEL WRT 7/20/22-8/22/22	KCAL - IRR 2
1993	20231214		626.81	199	KEL WRT 7/20/22-8/22/22	KCAL - IRR 1
1993	20231214		2,028.21	199	KEL WRT 7/20/22-8/22/22	ISMS IRR 3
1993	20231214		8,222.86	199	KEL WRT 7/20/22-8/22/22	ISMS IRR 2
1993	20231214		598.21	199	KEL WRT 7/20/22-8/22/22	ISMS - BLDG
1993	20231214		740.66	199	KEL WRT 7/20/22-8/22/22	BCIS-BLDG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20231214		1,146.56	199	KEL WRT 7/20/22-8/22/22	AMIND-IRR
1993	20231214		243.96	199	KEL WRT 7/20/22-8/22/22	ADMIN-TCHR CNTR
1993	20231214		368.72	199	KEL WRT 7/20/22-8/22/22	ADMIN-BLDG
1993	20231214		160.49	199	KEL WRT 7/20/22-8/22/22	KCAL ISD 4
1993	20231214		1,462.26	199	KEL WRT 7/20/22-8/22/22	ISMS IRR 1
1993	20231214		2,013.58	199	KEL WRT 7/20/22-8/22/22	SGES-IRR
1993	20231214		936.82	199	KEL WRT 7/20/22-8/22/22	KMS-BLDG
1993	20231214		2,167.58	199	KEL WRT 7/20/22-8/22/22	KMS-FB FIELD IRR
1993	20231214		197.29	199	KEL WRT 7/20/22-8/22/22	KMS-FIELD
1993	20231214		76.74	199	KEL WRT 7/20/22-8/22/22	KMS-PRAC FLD
1993	20231214		1,080.26	199	KEL WRT 7/20/22-8/22/22	LRNG CNTR BLDG
1993	20231214		24,034.66	199	KEL WRT 7/20/22-8/22/22	NATA BLDG
1993	20231214		143.01	199	KEL WRT 7/20/22-8/22/22	KHS STADIUM G
1993	20231214		2,020.60	199	KEL WRT 7/20/22-8/22/22	SGES-BLDG
1993	20231214		76.74	199	KEL WRT 7/20/22-8/22/22	KMS-IRR
1993	20231214		160.49	199	KEL WRT 7/20/22-8/22/22	STADIUM
1993	20231214		1,516.16	199	KEL WRT 7/20/22-8/22/22	STADIUM- OVERFLOW
1993	20231214		197.29	199	KEL WRT 7/20/22-8/22/22	STADIUM VISITOR
1993	20231214		2,876.42	199	KEL WRT 7/20/22-8/22/22	WLES-BLDG
1993	20231214		2,175.28	199	KEL WRT 7/20/22-8/22/22	WLES-IRR
1993	20231214		131.05	199	KEL WRT 7/20/22-8/22/22	KCAL ISD 3
1993	20231214		817.77	199	KEL WRT 7/20/22-8/22/22	NATA IRR
1993	20231214		4,480.66	199	KEL WRT 7/20/22-8/22/22	KHS - TCHR PRKING
1993	20231214		1,866.51	199	KEL WRT 7/20/22-8/22/22	KHES - IRR
1993	20231214		55.04	199	KEL WRT 7/20/22-8/22/22	KHS - FINE ARTS
1993	20231214		76.74	199	KEL WRT 7/20/22-8/22/22	LEARN CTR IRR
1993	20231214		117.32	199	KEL WRT 7/20/22-8/22/22	KHS - STADIUM A

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20231214		107.77	199	KEL WRT 7/20/22-8/22/22	KHS STADIUM F
1993	20231214		820.35	199	KEL WRT 7/20/22-8/22/22	KHS 1
1993	20231214		837.51	199	KEL WRT 7/20/22-8/22/22	KHS 2
1993	20231214		790.93	199	KEL WRT 7/20/22-8/22/22	KHS 3
1993	20231214		520.91	199	KEL WRT 7/20/22-8/22/22	KHS BASEBALL FLD
1993	20231214		7,684.72	199	KEL WRT 7/20/22-8/22/22	KHS GYM
1993	20231214		109.87	199	KEL WRT 7/20/22-8/22/22	KHS STADIUM E
1993	20231214		209.73	199	KEL WRT 7/20/22-8/22/22	KHS NEW ADDTN
1993	20231214		107.77	199	KEL WRT 7/20/22-8/22/22	KHS STADIUM B
1993	20231214		164.17	199	KEL WRT 7/20/22-8/22/22	KHS STADIUM C
1993	20231214		107.77	199	KEL WRT 7/20/22-8/22/22	KHS STADIUM D
1993	20231214		690.46	199	KEL WRT 7/20/22-8/22/22	KHS BLDG 1
1993	20231214		36.91	199	KEL WRT 7/20/22-8/22/22	KHS - GRN HOUSE
Total for number 20231214			77,789.74			
Date	9/26/2022					
Number	20231231					
1993	20231231		205.81	199	FT WTR 8/15/22-8/31/22	DIST WIDE METER
Total for number 20231231			205.81			
Date	10/12/2022					
Number	20231522					
1993	20231522		816.67	199	KEL WTR 8/10/22-9/12/22	HLES - BLDG
1993	20231522		799.29	199	KEL WTR 8/10/22-9/12/22	RES - IRR
1993	20231522		1,085.16	199	KEL WTR 8/10/22-9/12/22	RES - BLDG
1993	20231522		511.31	199	KEL WTR 8/10/22-9/12/22	HLES- IRR #1
1993	20231522		776.96	199	KEL WTR 8/10/22-9/12/22	HLES- IRR #2
Total for number 20231522			3,989.39			
Date	10/13/2022					
Number	20231554					
1993	20231554		3,215.04	199	FT WTR 8/18/22-9/21/22	BPES
1993	20231554		1,250.33	199	FT WTR 8/18/22-9/21/22	ELC-SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20231554			4,465.37			
Number	20231555					
1993	20231555		2,152.31	199	FT WTR 8/17/22-9/20/22	SVES
1993	20231555		6,356.47	199	FT WTR 8/17/22-9/20/22	WSES
Total for number 20231555			8,508.78			
Number	20231556					
1993	20231556		1,240.75	199	FT WTR 8/19/22-9/22/22	HES
1993	20231556		1,858.17	199	FT WTR 8/19/22-9/22/22	IES
1993	20231556		11,920.53	199	FT WTR 8/19/22-9/22/22	CHS
1993	20231556		2,705.52	199	FT WTR 8/19/22-9/22/22	FSES
1993	20231556		6,957.61	199	FT WTR 8/19/22-9/22/22	TMIS
Total for number 20231556			24,682.58			
Number	20231569					
1993	20231569		3,018.41	199	FT WTR 8/19/22-9/22/22	VRMS
1993	20231569		5,382.14	199	FT WTR 8/19/22-9/22/22	TVMS
1993	20231569		2,713.52	199	FT WTR 8/19/22-9/22/22	TSMS
1993	20231569		12,300.28	199	FT WTR 8/19/22-9/22/22	TCHS
1993	20231569		2,996.36	199	FT WTR 8/19/22-9/22/22	PHIS
1993	20231569		1,718.92	199	FT WTR 8/19/22-9/22/22	PGES
1993	20231569		1,846.92	199	FT WTR 8/19/22-9/22/22	PES
1993	20231569		3,816.41	199	FT WTR 8/19/22-9/22/22	NRES
1993	20231569		2,576.94	199	FT WTR 8/19/22-9/22/22	LSES
1993	20231569		1,903.96	199	FT WTR 8/19/22-9/22/22	KELC - NORTH
1993	20231569		2,989.95	199	FT WTR 8/19/22-9/22/22	CES
1993	20231569		2,026.10	199	FT WTR 8/19/22-9/22/22	KCA
1993	20231569		1,691.43	199	FT WTR 8/19/22-9/22/22	BWES
1993	20231569		1,991.00	199	FT WTR 8/19/22-9/22/22	BES
1993	20231569		2,068.44	199	FT WTR 8/19/22-9/22/22	ERES
1993	20231569		5,115.71	199	FT WTR 8/19/22-9/22/22	FHMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20231569		2,375.59	199	FT WTR 8/19/22-9/22/22	FRES
1993	20231569		6,737.32	199	FT WTR 8/19/22-9/22/22	FRHS
1993	20231569		471.50	199	FT WTR 8/19/22-9/22/22	HES
1993	20231569		4,929.04	199	FT WTR 8/19/22-9/22/22	HMS
1993	20231569		1,507.90	199	FT WTR 8/19/22-9/22/22	BUS BARN
Total for number 20231569			70,177.84			
Date	10/20/2022					
Number	20231664					
1993	20231664		301.48	199	KEL WTR 8/22/22-9/21/22	KHS BSBALL FLD
1993	20231664		1,591.18	199	KEL WTR 8/22/22-9/21/22	KMS - FB FIELD IRR
1993	20231664		2,915.33	199	KEL WTR 8/22/22-9/21/22	KMS - BLDG
1993	20231664		179.59	199	KEL WTR 8/22/22-9/21/22	KHS STAD OVRFLOW
1993	20231664		158.73	199	KEL WTR 8/22/22-9/21/22	KHS STAD - G
1993	20231664		3,007.18	199	KEL WTR 8/22/22-9/21/22	KHS - TCHR PRKNG
1993	20231664		112.81	199	KEL WTR 8/22/22-9/21/22	KHS - STAD - F
1993	20231664		146.28	199	KEL WTR 8/22/22-9/21/22	KHS - STAD - E
1993	20231664		289.13	199	KEL WTR 8/22/22-9/21/22	KMS - FIELD
1993	20231664		210.50	199	KEL WTR 8/22/22-9/21/22	KHS - STAD - C
1993	20231664		2,527.64	199	KEL WTR 8/22/22-9/21/22	SGES - BLDG
1993	20231664		112.81	199	KEL WTR 8/22/22-9/21/22	KHS - STAD - D
1993	20231664		79.61	199	KEL WTR 8/22/22-9/21/22	KMS - IRR
1993	20231664		79.61	199	KEL WTR 8/22/22-9/21/22	KMS - PRACTICE FLD
1993	20231664		79.61	199	KEL WTR 8/22/22-9/21/22	LRN CTR - IRR
1993	20231664		515.37	199	KEL WTR 8/22/22-9/21/22	LRNG CNTR BLDG
1993	20231664		79.61	199	KEL WTR 8/22/22-9/21/22	WLES - IRR
1993	20231664		79.61	199	KEL WTR 8/22/22-9/21/22	NATA - IRR
1993	20231664		79.61	199	KEL WTR 8/22/22-9/21/22	SGES - IRR
1993	20231664		430.64	199	KEL WTR 8/22/22-9/21/22	STAD - VISITOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20231664		578.90	199	KEL WTR 8/22/22-9/21/22	STADIUM
1993	20231664		2,826.33	199	KEL WTR 8/22/22-9/21/22	WLES - BLDG
1993	20231664		112.81	199	KEL WTR 8/22/22-9/21/22	KHS - STAD - B
1993	20231664		1,067.05	199	KEL WTR 8/22/22-9/21/22	KHS - 2
1993	20231664		25,522.02	199	KEL WTR 8/22/22-9/21/22	NATA - BLDG
1993	20231664		367.18	199	KEL WTR 8/22/22-9/21/22	BCIS - IRR
1993	20231664		771.97	199	KEL WTR 8/22/22-9/21/22	KHS - BLDG 1
1993	20231664		234.53	199	KEL WTR 8/22/22-9/21/22	KHS - STAD - A
1993	20231664		981.58	199	KEL WTR 8/22/22-9/21/22	ADMIN - IRR
1993	20231664		1,439.00	199	KEL WTR 8/22/22-9/21/22	BCIS - BLDG
1993	20231664		1,535.75	199	KEL WTR 8/22/22-9/21/22	ISMS - BLDG
1993	20231664		79.61	199	KEL WTR 8/22/22-9/21/22	ISMS IRR 1
1993	20231664		1,175.18	199	KEL WTR 8/22/22-9/21/22	ISMS IRR 2
1993	20231664		79.61	199	KEL WTR 8/22/22-9/21/22	ISMS IRR 3
1993	20231664		756.51	199	KEL WTR 8/22/22-9/21/22	KCAL - BLDG
1993	20231664		79.61	199	KEL WTR 8/22/22-9/21/22	KCAL - IRR 1
1993	20231664		79.61	199	KEL WTR 8/22/22-9/21/22	KCAL - IRR 2
1993	20231664		217.06	199	KEL WTR 8/22/22-9/21/22	KCAL - ISD 2
1993	20231664		116.17	199	KEL WTR 8/22/22-9/21/22	KCAL - ISD 4
1993	20231664		2,521.07	199	KEL WTR 8/22/22-9/21/22	KHES - BLDG
1993	20231664		79.61	199	KEL WTR 8/22/22-9/21/22	KHES - IRR
1993	20231664		748.92	199	KEL WTR 8/22/22-9/21/22	KHS - 1
1993	20231664		189.77	199	KEL WTR 8/22/22-9/21/22	KHS - NEW ADDTN
1993	20231664		1,046.44	199	KEL WTR 8/22/22-9/21/22	KHS - 3
1993	20231664		300.05	199	KEL WTR 8/22/22-9/21/22	ADMIN - BLDG
1993	20231664		702.55	199	KEL WTR 8/22/22-9/21/22	KHS - GYM
1993	20231664		57.77	199	KEL WTR 8/22/22-9/21/22	KHS - FINE ARTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20231664		220.34	199	KEL WTR 8/22/22-9/21/22	ADMIN-TCHR CNTR
1993	20231664		38.75	199	KEL WTR 8/22/22-9/21/22	KHS - GRN HSE
1993	20231664		209.42	199	KEL WTR 8/22/22-9/21/22	KCAL - ISD 3
Total for number 20231664			57,111.50			
Date	11/3/2022					
Number	20231860					
1993	20231860		733.44	199	FT WTR 8/31/22-9/28/22	DISTRICT METER
Total for number 20231860			733.44			
Date	11/8/2022					
Number	20231956					
1993	20231956		271.98	199	KEL WTR 9/12/22-10/12/22	HLES - IRR 2
1993	20231956		1,162.08	199	KEL WTR 9/12/22-10/12/22	RES - BLDG
1993	20231956		813.03	199	KEL WTR 9/12/22-10/12/22	HLES - BLDG
1993	20231956		249.78	199	KEL WTR 9/12/22-10/12/22	HLES - IRR 1
1993	20231956		490.38	199	KEL WTR 9/12/22-10/12/22	RES - IRR
Total for number 20231956			2,987.25			
Date	11/15/2022					
Number	20232047					
1993	20232047		2,472.21	199	FT WTR 9/15/22-10/21/22	BPES
1993	20232047		1,320.65	199	FT WTR 9/15/22-10/21/22	ELC-SOUTH
1993	20232047		9,374.73	199	FT WTR 9/15/22-10/21/22	WSES
Total for number 20232047			13,167.59			
Number	20232048					
1993	20232048		2,186.51	199	FT WTR 9/15/22-10/20/22	SVES
Total for number 20232048			2,186.51			
Number	20232050					
1993	20232050		5,333.24	199	FT WTR 9/19/22-10/24/22	TVMS
1993	20232050		3,036.51	199	FT WTR 9/19/22-10/24/22	VRMS
1993	20232050		3,096.85	199	FT WTR 9/19/22-10/24/22	NRES
1993	20232050		5,281.42	199	FT WTR 9/19/22-10/24/22	FRHS
1993	20232050		1,781.90	199	FT WTR 9/19/22-10/24/22	PES
1993	20232050		1,587.13	199	FT WTR 9/19/22-10/24/22	PGES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20232050		3,957.29	199	FT WTR 9/19/22-10/24/22	PHIS
1993	20232050		3,529.15	199	FT WTR 9/19/22-10/24/22	TSMS
1993	20232050		2,560.45	199	FT WTR 9/19/22-10/24/22	LSES
1993	20232050		11,352.57	199	FT WTR 9/19/22-10/24/22	TCHS
1993	20232050		2,005.67	199	FT WTR 9/19/22-10/24/22	KCA
1993	20232050		471.50	199	FT WTR 9/19/22-10/24/22	HES
1993	20232050		2,581.28	199	FT WTR 9/19/22-10/24/22	FRES
1993	20232050		5,535.90	199	FT WTR 9/19/22-10/24/22	FHMS
1993	20232050		2,218.62	199	FT WTR 9/19/22-10/24/22	ERES
1993	20232050		3,373.57	199	FT WTR 9/19/22-10/24/22	CES
1993	20232050		1,691.00	199	FT WTR 9/19/22-10/24/22	BWES
1993	20232050		1,534.22	199	FT WTR 9/19/22-10/24/22	BUS BRN
1993	20232050		3,289.58	199	FT WTR 9/19/22-10/24/22	HMS
1993	20232050		1,712.69	199	FT WTR 9/19/22-10/24/22	KELC-NORTH
Total for number 20232050			65,930.54			
Date	11/17/2022					
Number	20232088					
1993	20232088		1,921.30	199	FT WTR 9/19/22-10/24/22	HES
1993	20232088		1,935.22	199	FT WTR 9/19/22-10/24/22	IES
1993	20232088		2,702.37	199	FT WTR 9/19/22-10/24/22	FSES
1993	20232088		11,938.81	199	FT WTR 9/19/22-10/24/22	CHS
1993	20232088		6,127.06	199	FT WTR 9/19/22-10/24/22	TMIS
Total for number 20232088			24,624.76			
Number	20232096					
1993	20232096		391.18	199	KEL WTR 9/20/22-10/20/22	STAD - OVERFLOW
1993	20232096		375.38	199	KEL WTR 9/20/22-10/20/22	KMS-FIELD
1993	20232096		112.81	199	KEL WTR 9/20/22-10/20/22	KHS - STAD B
1993	20232096		112.81	199	KEL WTR 9/20/22-10/20/22	KHS - STAD D
1993	20232096		136.44	199	KEL WTR 9/20/22-10/20/22	KHS - STAD E

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20232096		112.81	199	KEL WTR 9/20/22-10/20/22	KHS - STAD F
1993	20232096		3,515.18	199	KEL WTR 9/20/22-10/20/22	KHS - TCHR PRKING
1993	20232096		189.77	199	KEL WTR 9/20/22-10/20/22	KHS STAD C
1993	20232096		171.34	199	KEL WTR 9/20/22-10/20/22	KHS STAD G
1993	20232096		1,286.01	199	KEL WTR 9/20/22-10/20/22	KMS - BLDG
1993	20232096		1,988.78	199	KEL WTR 9/20/22-10/20/22	KMS - FB FIELD IRR
1993	20232096		185.89	199	KEL WTR 9/20/22-10/20/22	KHS - STAD A
1993	20232096		79.61	199	KEL WTR 9/20/22-10/20/22	KMS-IRR
1993	20232096		79.61	199	KEL WTR 9/20/22-10/20/22	KMS-PRACTICE FLD
1993	20232096		79.61	199	KEL WTR 9/20/22-10/20/22	LEARNING CTR IRR
1993	20232096		824.91	199	KEL WTR 9/20/22-10/20/22	LRNG CNTR BLDG
1993	20232096		24,528.97	199	KEL WTR 9/20/22-10/20/22	NATA - BLDG
1993	20232096		537.58	199	KEL WTR 9/20/22-10/20/22	NATA - IRR
1993	20232096		1,299.18	199	KEL WTR 9/20/22-10/20/22	SGES - IRR
1993	20232096		375.38	199	KEL WTR 9/20/22-10/20/22	STAD - VISITOR
1993	20232096		797.86	199	KEL WTR 9/20/22-10/20/22	STADIUM
1993	20232096		3,591.40	199	KEL WTR 9/20/22-10/20/22	WLES - BLDG
1993	20232096		79.61	199	KEL WTR 9/20/22-10/20/22	WLES - IRR
1993	20232096		197.53	199	KEL WTR 9/20/22-10/20/22	KHS - NEW ADDTN
1993	20232096		2,477.41	199	KEL WTR 9/20/22-10/20/22	SGES - BLDG
1993	20232096		632.78	199	KEL WTR 9/20/22-10/20/22	ADMIN - IRR
1993	20232096		4,992.88	199	KEL WTR 9/20/22-10/20/22	KHS - GYM
1993	20232096		289.13	199	KEL WTR 9/20/22-10/20/22	ADMIN - BLDG
1993	20232096		223.61	199	KEL WTR 9/20/22-10/20/22	ADMIN - TCHR CNTR
1993	20232096		1,391.34	199	KEL WTR 9/20/22-10/20/22	BCIS - BLDG
1993	20232096		1,123.18	199	KEL WTR 9/20/22-10/20/22	BCIS - IRR
1993	20232096		1,470.06	199	KEL WTR 9/20/22-10/20/22	ISMS - BLDG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20232096		1,703.18	199	KEL WTR 9/20/22-10/20/22	ISMS IRR 1
1993	20232096		2,979.18	199	KEL WTR 9/20/22-10/20/22	ISMS IRR 2
1993	20232096		101.13	199	KEL WTR 9/20/22-10/20/22	ISMS IRR 3
1993	20232096		953.58	199	KEL WTR 9/20/22-10/20/22	KCAL - BLDG
1993	20232096		79.61	199	KEL WTR 9/20/22-10/20/22	KCAL - IRR 1
1993	20232096		23.11	199	KEL WTR 9/20/22-10/20/22	KCAL - IRR 2
1993	20232096		1,028.41	199	KEL WTR 9/20/22-10/20/22	KHS - 3
1993	20232096		218.15	199	KEL WTR 9/20/22-10/20/22	KCAL - ISD 2
1993	20232096		57.97	199	KEL WTR 9/20/22-10/20/22	KHS - FINE ARTS
1993	20232096		294.08	199	KEL WTR 9/20/22-10/20/22	KHS - BASEBALL FLD
1993	20232096		38.75	199	KEL WTR 9/20/22-10/20/22	KHS - GRN HSE
1993	20232096		1,051.60	199	KEL WTR 9/20/22-10/20/22	KHS - 2
1993	20232096		900.90	199	KEL WTR 9/20/22-10/20/22	KHS - 1
1993	20232096		451.18	199	KEL WTR 9/20/22-10/20/22	KHES - IRR
1993	20232096		3,256.52	199	KEL WTR 9/20/22-10/20/22	KHES - BLDG
1993	20232096		125.43	199	KEL WTR 9/20/22-10/20/22	KCAL - ISD 4
1993	20232096		221.42	199	KEL WTR 9/20/22-10/20/22	KCAL - ISD 3
1993	20232096		791.29	199	KEL WTR 9/20/22-10/20/22	KHS - BLDG 1
Total for number 20232096			67,925.53			
Date	11/28/2022					
Number	20232170					
1993	20232170		1,929.17	199	FT WTR 9/19/22-10/24/22	BES
Total for number 20232170			1,929.17			
Date	12/5/2022					
Number	20232270					
1993	20232270		268.61	199	FT WTR 9/28/22-10/31/22	DISTRICT METER
Total for number 20232270			268.61			
Date	12/7/2022					
Number	20232336					
1993	20232336		79.61	199	KEL WTR 10/12/22-11/9/22	HLES - IRR 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20232336		793.71	199	KEL WTR 10/12/22-11/9/22	RES - BLDG
1993	20232336		441.77	199	KEL WTR 10/12/22-11/9/22	HLES - BLDG
1993	20232336		290.48	199	KEL WTR 10/12/22-11/9/22	HLES - IRR 1
1993	20232336		1,120.78	199	KEL WTR 10/12/22-11/9/22	RES - IRR
Total for number 20232336			2,726.35			
Date	12/8/2022					
Number	20232374					
1993	20232374		1,911.56	199	FT WTR 10/18/22-11/22/22	IES
1993	20232374		1,323.68	199	FT WTR 10/18/22-11/22/22	ELC-SOUTH
1993	20232374		2,056.60	199	FT WTR 10/18/22-11/22/22	FSES
1993	20232374		302.02	199	FT WTR 10/18/22-11/22/22	HES
Total for number 20232374			5,593.86			
Number	20232375					
1993	20232375		2,034.97	199	FT WTR 10/19/22-11/22/22	KCA
1993	20232375		1,457.05	199	FT WTR 10/19/22-11/22/22	KELC-NORTH
1993	20232375		2,260.05	199	FT WTR 10/19/22-11/22/22	LSES
1993	20232375		1,449.85	199	FT WTR 10/19/22-11/22/22	NRES
1993	20232375		1,699.53	199	FT WTR 10/19/22-11/22/22	PES
1993	20232375		1,567.56	199	FT WTR 10/19/22-11/22/22	PGES
1993	20232375		10,272.59	199	FT WTR 10/19/22-11/22/22	TCHS
1993	20232375		4,059.44	199	FT WTR 10/19/22-11/22/22	TSMS
1993	20232375		3,912.65	199	FT WTR 10/19/22-11/22/22	TVMS
1993	20232375		3,060.81	199	FT WTR 10/19/22-11/22/22	VRMS
1993	20232375		10,099.71	199	FT WTR 10/19/22-11/22/22	CHS
1993	20232375		2,874.08	199	FT WTR 10/19/22-11/22/22	HMS
1993	20232375		5,651.63	199	FT WTR 10/19/22-11/22/22	TMIS
1993	20232375		5,178.53	199	FT WTR 10/19/22-11/22/22	FRHS
1993	20232375		1,909.54	199	FT WTR 10/19/22-11/22/22	FRES
1993	20232375		3,400.67	199	FT WTR 10/19/22-11/22/22	FHMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20232375		2,067.60	199	FT WTR 10/19/22-11/22/22	ERES
1993	20232375		471.50	199	FT WTR 10/19/22-11/22/22	HES
1993	20232375		3,351.92	199	FT WTR 10/19/22-11/22/22	CES
1993	20232375		1,677.41	199	FT WTR 10/19/22-11/22/22	BWES
1993	20232375		1,501.15	199	FT WTR 10/19/22-11/22/22	BUS BRN
1993	20232375		1,890.42	199	FT WTR 10/19/22-11/22/22	BES
Total for number 20232375			71,848.66			
Date	12/9/2022					
Number	20232340					
1993	20232340		6,235.40	199	FT WTR 10/17/22-11/18/22	WSES
1993	20232340		2,128.22	199	FT WTR 10/17/22-11/18/22	SVES
Total for number 20232340			8,363.62			
Number	20232391					
1993	20232391		2,597.91	199	FT WTR 10/19/22-11/22/22	PHIS
Total for number 20232391			2,597.91			
Date	12/12/2022					
Number	20232339					
1993	20232339		2,238.81	199	FT WTR 10/18/22-11/21/22	BPES
Total for number 20232339			2,238.81			
Date	12/14/2022					
Number	20232479					
1993	20232479		15,000.00	199	POSTAGE BY PHONE	POSTAGE METER REFILL
Total for number 20232479			15,000.00			
Date	12/20/2022					
Number	20232395					
1993	20232395		467.01	199	FT WTR 10/31/22-11/30/22	DIS WIDE METER
Total for number 20232395			467.01			
Number	20232416					
1993	20232416		79.61	199	KEL WTR 10/20/22-11/21/22	KMS-PRAC FIELD
1993	20232416		1,390.34	199	KEL WTR 10/20/22-11/21/22	KHS-GYM
1993	20232416		214.88	199	KEL WTR 10/20/22-11/21/22	KHS-NEW ADDTN
1993	20232416		174.25	199	KEL WTR 10/20/22-11/21/22	KHS STAD G
1993	20232416		1,739.18	199	KEL WTR 10/20/22-11/21/22	KHS-TCHR PRKING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20232416		992.35	199	KEL WTR 10/20/22-11/21/22	KHS 3
1993	20232416		1,658.24	199	KEL WTR 10/20/22-11/21/22	KMS-BLDG
1993	20232416		1,318.38	199	KEL WTR 10/20/22-11/21/22	KMS-FB FIELD IRR
1993	20232416		294.59	199	KEL WTR 10/20/22-11/21/22	KMS-FIELD
1993	20232416		79.61	199	KEL WTR 10/20/22-11/21/22	KMS-IRR
1993	20232416		850.54	199	KEL WTR 10/20/22-11/21/22	KHS-BLDG 1
1993	20232416		79.61	199	KEL WTR 10/20/22-11/21/22	LRN CTR IRR
1993	20232416		1,118.57	199	KEL WTR 10/20/22-11/21/22	LRNG CNTR BLDG
1993	20232416		802.73	199	KEL WTR 10/20/22-11/21/22	NATA-BLDG
1993	20232416		142.14	199	KEL WTR 10/20/22-11/21/22	NATA-IRR
1993	20232416		2,638.41	199	KEL WTR 10/20/22-11/21/22	SGES-BLDG
1993	20232416		455.18	199	KEL WTR 10/20/22-11/21/22	SGES-IRR
1993	20232416		310.97	199	KEL WTR 10/20/22-11/21/22	STADIUM
1993	20232416		351.80	199	KEL WTR 10/20/22-11/21/22	STD - VISITOR
1993	20232416		4,308.82	199	KEL WTR 10/20/22-11/21/22	WLES-BLDG
1993	20232416		79.61	199	KEL WTR 10/20/22-11/21/22	WLES-IRR
1993	20232416		236.72	199	KEL WTR 10/20/22-11/21/22	ADMIN-TCHR CTR
1993	20232416		1,007.80	199	KEL WTR 10/20/22-11/21/22	KHS 2
1993	20232416		185.63	199	KEL WTR 10/20/22-11/21/22	STAD OVERFLOW
1993	20232416		1,426.12	199	KEL WTR 10/20/22-11/21/22	BCIS-BLDG
1993	20232416		308.98	199	KEL WTR 10/20/22-11/21/22	BCIS-IRR
1993	20232416		154.83	199	KEL WTR 10/20/22-11/21/22	ADMIN-IRR
1993	20232416		737.32	199	KEL WTR 10/20/22-11/21/22	KHS 1
1993	20232416		671.18	199	KEL WTR 10/20/22-11/21/22	ISMS IRR 1
1993	20232416		559.18	199	KEL WTR 10/20/22-11/21/22	ISMS IRR 2
1993	20232416		89.08	199	KEL WTR 10/20/22-11/21/22	ISMS IRR 3
1993	20232416		1,511.28	199	KEL WTR 10/20/22-11/21/22	ISMS-BLDG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20232416		79.61	199	KEL WTR 10/20/22-11/21/22	KCAL IRR 1
1993	20232416		837.66	199	KEL WTR 10/20/22-11/21/22	KCAL-BLDG
1993	20232416		278.21	199	KEL WTR 10/20/22-11/21/22	KCAL-ISD 2
1993	20232416		279.30	199	KEL WTR 10/20/22-11/21/22	KCAL-ISD 3
1993	20232416		194.62	199	KEL WTR 10/20/22-11/21/22	KHS - STAD C
1993	20232416		118.70	199	KEL WTR 10/20/22-11/21/22	KCAL-ISD 4
1993	20232416		112.81	199	KEL WTR 10/20/22-11/21/22	KHS - STAD F
1993	20232416		289.13	199	KEL WTR 10/20/22-11/21/22	ADMIN-BLDG
1993	20232416		112.81	199	KEL WTR 10/20/22-11/21/22	KHS - STAD D
1993	20232416		112.81	199	KEL WTR 10/20/22-11/21/22	KHS - STAD B
1993	20232416		167.46	199	KEL WTR 10/20/22-11/21/22	KHS - STAD A
1993	20232416		38.75	199	KEL WTR 10/20/22-11/21/22	KHS - GRN HSE
1993	20232416		57.97	199	KEL WTR 10/20/22-11/21/22	KHS - FINE ARTS
1993	20232416		257.57	199	KEL WTR 10/20/22-11/21/22	KHS - BSBALL FLD
1993	20232416		234.98	199	KEL WTR 10/20/22-11/21/22	KHES-IRR
1993	20232416		1,741.83	199	KEL WTR 10/20/22-11/21/22	KHES-BLDG
1993	20232416		133.17	199	KEL WTR 10/20/22-11/21/22	KHS - STAD E
Total for number 20232416			31,015.32			
Date	1/2/2023					
Number	20232626					
1993	20232626		198.40	199	FT WTR 10/31/22-11/30/22	DISTRICT METER
Total for number 20232626			198.40			
Number	20232638					
1993	20232638		-467.01	199	REVERSE DUE TO INCORR $	DIS WIDE METER
Total for number 20232638			-467.01			
Date	1/9/2023					
Number	20232731					
1993	20232731		1,724.40	199	FT WTR 11/16/22-12/22/22	BPES
Total for number 20232731			1,724.40			
Number	20232734					
1993	20232734		79.61	199	KEL WTR 11/9/22-12/14/22	RES-IRR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20232734		887.73	199	KEL WTR 11/9/22-12/14/22	RES-BLDG
1993	20232734		79.61	199	KEL WTR 11/9/22-12/14/22	HLES-IRR #2
1993	20232734		484.75	199	KEL WTR 11/9/22-12/14/22	HLES-BLDG
1993	20232734		79.61	199	KEL WTR 11/9/22-12/14/22	HLES-IRR #1
Total for number 20232734			1,611.31			
Date	1/11/2023					
Number	20232777					
1993	20232777		1,829.92	199	FT WTR 11/15/22-12/21/22	SVES
1993	20232777		2,041.05	199	FT WTR 11/15/22-12/21/22	WSES
Total for number 20232777			3,870.97			
Date	1/13/2023					
Number	20232780					
1993	20232780		2,484.68	199	FT WTR 11/16/22-12/23/22	HMS
1993	20232780		3,237.55	199	FT WTR 11/16/22-12/23/22	TVMS
1993	20232780		5,361.66	199	FT WTR 11/16/22-12/23/22	TMIS
1993	20232780		1,290.97	199	FT WTR 11/16/22-12/23/22	PGES
1993	20232780		2,045.08	199	FT WTR 11/16/22-12/23/22	PHIS
1993	20232780		1,639.07	199	FT WTR 11/16/22-12/23/22	PES
1993	20232780		1,212.25	199	FT WTR 11/16/22-12/23/22	NRES
1993	20232780		1,986.63	199	FT WTR 11/16/22-12/23/22	LSES
1993	20232780		1,058.82	199	FT WTR 11/16/22-12/23/22	KELC-NORTH
1993	20232780		4,677.00	199	FT WTR 11/16/22-12/23/22	FRHS
1993	20232780		1,686.00	199	FT WTR 11/16/22-12/23/22	FRES
1993	20232780		4,280.94	199	FT WTR 11/16/22-12/23/22	FHMS
1993	20232780		1,257.46	199	FT WTR 11/16/22-12/23/22	ELC-SOUTH
1993	20232780		8,927.97	199	FT WTR 11/16/22-12/23/22	TCHS
1993	20232780		2,870.33	199	FT WTR 11/16/22-12/23/22	CES
1993	20232780		1,508.93	199	FT WTR 11/16/22-12/23/22	BWES
1993	20232780		1,439.72	199	FT WTR 11/16/22-12/23/22	BUS BRN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20232780		1,857.35	199	FT WTR 11/16/22-12/23/22	BES
1993	20232780		471.50	199	FT WTR 11/16/22-12/23/22	HES
Total for number 20232780			49,293.91			
Date	1/17/2023					
Number	20232849					
1993	20232849		1,454.30	199	FT WTR 11/17/22-12/23/22	IES
1993	20232849		2,722.83	199	FT WTR 11/17/22-12/23/22	VRMS
1993	20232849		2,228.64	199	FT WTR 11/17/22-12/23/22	KCA
1993	20232849		2,088.87	199	FT WTR 11/17/22-12/23/22	FSES
1993	20232849		1,644.88	199	FT WTR 11/17/22-12/23/22	ERES
1993	20232849		9,180.46	199	FT WTR 11/17/22-12/23/22	CHS
1993	20232849		106.37	199	FT WTR 11/17/22-12/23/22	HES
1993	20232849		7,653.99	199	FT WTR 11/17/22-12/23/22	TSMS
Total for number 20232849			27,080.34			
Date	1/24/2023					
Number	20232959					
1993	20232959		112.81	199	KEL WTR 11/21/22-12/19/22	KHS STAD - B
1993	20232959		212.69	199	KEL WTR 11/21/22-12/19/22	KMS - FIELD
1993	20232959		98.72	199	KEL WTR 11/21/22-12/19/22	KMS - FB FIELD IRR
1993	20232959		918.93	199	KEL WTR 11/21/22-12/19/22	KMS - BLDG
1993	20232959		151.94	199	KEL WTR 11/21/22-12/19/22	KHS STAD - G
1993	20232959		112.81	199	KEL WTR 11/21/22-12/19/22	KHS STAD - F
1993	20232959		95.34	199	KEL WTR 11/21/22-12/19/22	KHS STAD - E
1993	20232959		307.70	199	KEL WTR 11/21/22-12/19/22	KHS STAD - C
1993	20232959		671.64	199	KEL WTR 11/21/22-12/19/22	KHS 3
1993	20232959		79.61	199	KEL WTR 11/21/22-12/19/22	KMS - IRR
1993	20232959		91.49	199	KEL WTR 11/21/22-12/19/22	STADIUM - OVERFLOW
1993	20232959		112.81	199	KEL WTR 11/21/22-12/19/22	KHS STAD - D
1993	20232959		79.61	199	KEL WTR 11/21/22-12/19/22	KMS - PRCT FLD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20232959		79.61	199	KEL WTR 11/21/22-12/19/22	LEARN CTR IRR
1993	20232959		368.30	199	KEL WTR 11/21/22-12/19/22	LRNG CNTR BLDG
1993	20232959		1,002.37	199	KEL WTR 11/21/22-12/19/22	NATA - BLDG
1993	20232959		85.61	199	KEL WTR 11/21/22-12/19/22	NATA - IRR
1993	20232959		737.32	199	KEL WTR 11/21/22-12/19/22	SGES - BLDG
1993	20232959		79.61	199	KEL WTR 11/21/22-12/19/22	SGES - IRR
1993	20232959		662.62	199	KEL WTR 11/21/22-12/19/22	KHS 2
1993	20232959		121.22	199	KEL WTR 11/21/22-12/19/22	STAD - VISITOR
1993	20232959		178.13	199	KEL WTR 11/21/22-12/19/22	KHS - NEW ADDTN
1993	20232959		3,766.57	199	KEL WTR 11/21/22-12/19/22	WLES - BLDG
1993	20232959		79.61	199	KEL WTR 11/21/22-12/19/22	WLES - IRR
1993	20232959		197.53	199	KEL WTR 11/21/22-12/19/22	STAD
1993	20232959		1,112.00	199	KEL WTR 11/21/22-12/19/22	ISMS - BLDG
1993	20232959		229.07	199	KEL WTR 11/21/22-12/19/22	ADMIN - BLDG
1993	20232959		89.56	199	KEL WTR 11/21/22-12/19/22	ADMIN - IRR
1993	20232959		190.74	199	KEL WTR 11/21/22-12/19/22	ADMIN - TCH CNTR
1993	20232959		739.18	199	KEL WTR 11/21/22-12/19/22	KHS - TCHR PRKNG
1993	20232959		81.38	199	KEL WTR 11/21/22-12/19/22	BCIS - IRR
1993	20232959		585.34	199	KEL WTR 11/21/22-12/19/22	KHS 1
1993	20232959		79.61	199	KEL WTR 11/21/22-12/19/22	ISMS IRR 1
1993	20232959		81.38	199	KEL WTR 11/21/22-12/19/22	ISMS IRR 2
1993	20232959		79.61	199	KEL WTR 11/21/22-12/19/22	ISMS IRR 3
1993	20232959		869.86	199	KEL WTR 11/21/22-12/19/22	KCAL - BLDG
1993	20232959		79.61	199	KEL WTR 11/21/22-12/19/22	KCAL - IRR 1
1993	20232959		213.78	199	KEL WTR 11/21/22-12/19/22	KCAL - ISD 3
1993	20232959		113.65	199	KEL WTR 11/21/22-12/19/22	KCAL - ISD 4
1993	20232959		698.55	199	KEL WTR 11/21/22-12/19/22	KHES - BLDG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20232959		79.61	199	KEL WTR 11/21/22-12/19/22	KHES - IRR
1993	20232959		155.07	199	KEL WTR 11/21/22-12/19/22	KHS - BASEBALL FLD
1993	20232959		752.65	199	KEL WTR 11/21/22-12/19/22	KHS - BLDG 1
1993	20232959		57.97	199	KEL WTR 11/21/22-12/19/22	KHS - FINE ARTS
1993	20232959		38.75	199	KEL WTR 11/21/22-12/19/22	KHS - GRN HSE
1993	20232959		190.74	199	KEL WTR 11/21/22-12/19/22	KHS - GYM
1993	20232959		1,008.81	199	KEL WTR 11/21/22-12/19/22	BCIS - BLDG
1993	20232959		130.60	199	KEL WTR 11/21/22-12/19/22	KHS - STAD - A
1993	20232959		225.80	199	KEL WTR 11/21/22-12/19/22	KCAL - ISD 2
Total for number 20232959			18,287.92			
Date	1/25/2023					
Number	20232973					
1993	20232973		1,248.40	199	FT WTR 11/30/22-12/28/22	DIST METER
Total for number 20232973			1,248.40			
Date	1/30/2023					
Number	20232993					
1993	20232993		636.84	199	FT WTR 12/20/22-1/4/23	PES
Total for number 20232993			636.84			
Date	2/10/2023					
Number	20233224					
1993	20233224		-150.86	199	SVES RMBRS PO23007536	SVES RMBRS PO23007536
Total for number 20233224			-150.86			
Number	20233226					
1993	20233226		0.00	199	CORRECT UTILITY BILLS/LS	CORRECT UTILITY BILLS/LS
Total for number 20233226			0.00			
Date	2/13/2023					
Number	20233239					
1993	20233239		478.61	199	KELWTR 12/13/22-1/11/23	HLES - BLDG
1993	20233239		79.61	199	KELWTR 12/13/22-1/11/23	HLES - IRR 1
1993	20233239		79.61	199	KELWTR 12/13/22-1/11/23	HLES - IRR 2
1993	20233239		468.79	199	KELWTR 12/13/22-1/11/23	SRES-BLDG
1993	20233239		79.61	199	KELWTR 12/13/22-1/11/23	SRVS- BLDG

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20233239			1,186.23			
Date	2/21/2023					
Number	20233336					
1993	20233336		9,396.86	199	FT WTR 12/20/22-1/23/23	TMIS
1993	20233336		2,249.64	199	FT WTR 12/20/22-1/23/23	FSES
1993	20233336		237.50	199	FT WTR 12/20/22-1/23/23	HES
1993	20233336		1,397.04	199	FT WTR 12/20/22-1/23/23	IES
1993	20233336		815.30	199	FT WTR 12/20/22-1/23/23	TCHS
Total for number 20233336			14,096.34			
Number	20233338					
1993	20233338		2,107.31	199	FT WTR 12/16/22-1/24/23	WSES
1993	20233338		1,655.14	199	FT WTR 12/16/22-1/24/23	SVES
Total for number 20233338			3,762.45			
Number	20233341					
1993	20233341		1,509.97	199	FT WTR 12/19/22-1/25/23	BPES
1993	20233341		1,113.52	199	FT WTR 12/19/22-1/25/23	RLC-SOUTH
Total for number 20233341			2,623.49			
Number	20233343					
1993	20233343		2,334.97	199	FT WTR 12/20/22-1/26/23	FRES
1993	20233343		3,069.84	199	FT WTR 12/20/22-1/26/23	TVMS
1993	20233343		1,381.40	199	FT WTR 12/20/22-1/26/23	TSMS
1993	20233343		9,838.57	199	FT WTR 12/20/22-1/26/23	TCHS
1993	20233343		1,913.16	199	FT WTR 12/20/22-1/26/23	PHIS
1993	20233343		1,144.12	199	FT WTR 12/20/22-1/26/23	PGES
1993	20233343		1,397.49	199	FT WTR 12/20/22-1/26/23	NRES
1993	20233343		2,252.56	199	FT WTR 12/20/22-1/26/23	LSES
1993	20233343		981.99	199	FT WTR 12/20/22-1/26/23	KELC-N
1993	20233343		2,391.25	199	FT WTR 12/20/22-1/26/23	KCA
1993	20233343		6,390.94	199	FT WTR 12/20/22-1/26/23	HMS
1993	20233343		4,550.40	199	FT WTR 12/20/22-1/26/23	FRHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20233343		2,690.80	199	FT WTR 12/20/22-1/26/23	VRMS
1993	20233343		2,895.87	199	FT WTR 12/20/22-1/26/23	FHMS
1993	20233343		1,503.35	199	FT WTR 12/20/22-1/26/23	ERES
1993	20233343		9,250.53	199	FT WTR 12/20/22-1/26/23	CHS
1993	20233343		1,775.22	199	FT WTR 12/20/22-1/26/23	CES
1993	20233343		1,497.56	199	FT WTR 12/20/22-1/26/23	BWES
1993	20233343		1,773.92	199	FT WTR 12/20/22-1/26/23	BUS BRN
1993	20233343		1,647.72	199	FT WTR 12/20/22-1/26/23	BES
1993	20233343		471.50	199	FT WTR 12/20/22-1/26/23	HES
Total for number 20233343			61,153.16			
Number	20233406					
1993	20233406		198.40	199	FT WTR 12/28/22-1/30/23	DIST WIDE METER
Total for number 20233406			198.40			
Date	2/27/2023					
Number	20233436					
1993	20233436		357.70	199	KEL WTR 12/19/22-1/23/23	KMS FIELD
1993	20233436		112.81	199	KEL WTR 12/19/22-1/23/23	KHS STAD B
1993	20233436		4,605.19	199	KEL WTR 12/19/22-1/23/23	KHS STAD C
1993	20233436		112.81	199	KEL WTR 12/19/22-1/23/23	KHS STAD D
1993	20233436		131.23	199	KEL WTR 12/19/22-1/23/23	KHS STAD E
1993	20233436		112.81	199	KEL WTR 12/19/22-1/23/23	KHS STAD F
1993	20233436		162.61	199	KEL WTR 12/19/22-1/23/23	KHS STAD G
1993	20233436		103.54	199	KEL WTR 12/19/22-1/23/23	KHS STAD O/F
1993	20233436		1,011.18	199	KEL WTR 12/19/22-1/23/23	KHS TCHR PRKING
1993	20233436		79.61	199	KEL WTR 12/19/22-1/23/23	WLES IRR
1993	20233436		4,463.51	199	KEL WTR 12/19/22-1/23/23	KMS BLDG
1993	20233436		4,512.32	199	KEL WTR 12/19/22-1/23/23	WLES BLDG
1993	20233436		88.12	199	KEL WTR 12/19/22-1/23/23	KMS FB FIELD IRR
1993	20233436		79.61	199	KEL WTR 12/19/22-1/23/23	KMS IRR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20233436		79.61	199	KEL WTR 12/19/22-1/23/23	KMS PRACT FIELD
1993	20233436		79.61	199	KEL WTR 12/19/22-1/23/23	LRN CTR IRR
1993	20233436		407.31	199	KEL WTR 12/19/22-1/23/23	LRNG CNTR BLDG
1993	20233436		10,422.80	199	KEL WTR 12/19/22-1/23/23	NAT BLDG
1993	20233436		79.61	199	KEL WTR 12/19/22-1/23/23	NAT IRR
1993	20233436		660.04	199	KEL WTR 12/19/22-1/23/23	SGES BLDG
1993	20233436		79.61	199	KEL WTR 12/19/22-1/23/23	SGES IRR
1993	20233436		504.32	199	KEL WTR 12/19/22-1/23/23	STAD VISITOR
1993	20233436		3,605.70	199	KEL WTR 12/19/22-1/23/23	STADIUM
1993	20233436		141.27	199	KEL WTR 12/19/22-1/23/23	KHS STAD A
1993	20233436		117.02	199	KEL WTR 12/19/22-1/23/23	KCAL ISD 4
1993	20233436		79.61	199	KEL WTR 12/19/22-1/23/23	ISMS IRR 3
1993	20233436		189.77	199	KEL WTR 12/19/22-1/23/23	ADMIN - TCHR CNTR
1993	20233436		239.99	199	KEL WTR 12/19/22-1/23/23	ADMIN BLDG
1993	20233436		103.06	199	KEL WTR 12/19/22-1/23/23	ADMIN IRR
1993	20233436		841.37	199	KEL WTR 12/19/22-1/23/23	BCIS BLDG
1993	20233436		84.91	199	KEL WTR 12/19/22-1/23/23	BCIS IRR
1993	20233436		1,207.31	199	KEL WTR 12/19/22-1/23/23	ISMS BLDG
1993	20233436		81.38	199	KEL WTR 12/19/22-1/23/23	KHES IRR
1993	20233436		89.08	199	KEL WTR 12/19/22-1/23/23	ISMS IRR 2
1993	20233436		173.28	199	KEL WTR 12/19/22-1/23/23	KHS NEW ADDTN
1993	20233436		79.61	199	KEL WTR 12/19/22-1/23/23	KCAL - IRR 1
1993	20233436		590.58	199	KEL WTR 12/19/22-1/23/23	KCAL BLDG
1993	20233436		57.97	199	KEL WTR 12/19/22-1/23/23	KHS FINE ARTS
1993	20233436		79.61	199	KEL WTR 12/19/22-1/23/23	ISMS IRR 1
1993	20233436		38.75	199	KEL WTR 12/19/22-1/23/23	KHS GRN HSE
1993	20233436		182.98	199	KEL WTR 12/19/22-1/23/23	KCAL ISD 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20233436		175.57	199	KEL WTR 12/19/22-1/23/23	KHS BSBLL FLD
1993	20233436		844.10	199	KEL WTR 12/19/22-1/23/23	KHS BLDG 1
1993	20233436		826.20	199	KEL WTR 12/19/22-1/23/23	KHS 3
1993	20233436		636.86	199	KEL WTR 12/19/22-1/23/23	KHS 2
1993	20233436		622.69	199	KEL WTR 12/19/22-1/23/23	KHS 1
1993	20233436		734.62	199	KEL WTR 12/19/22-1/23/23	KHES BLDG
1993	20233436		184.92	199	KEL WTR 12/19/22-1/23/23	KCAL ISD 3
1993	20233436		395.03	199	KEL WTR 12/19/22-1/23/23	KHS GYM
Total for number 20233436			40,649.20			
Date	3/6/2023					
Number	20233571					
1993	20233571		1,657.05	199	FT WTR 1/20/23-3/24/23	BPES
Total for number 20233571			1,657.05			
Date	3/13/2023					
Number	20233610					
1993	20233610		79.61	199	KEL WTR 1/11/23-2/14/23	RES-IRR
1993	20233610		497.03	199	KEL WTR 1/11/23-2/14/23	HLES - BLDG
1993	20233610		79.61	199	KEL WTR 1/11/23-2/14/23	HLES - IRR
1993	20233610		79.61	199	KEL WTR 1/11/23-2/14/23	HLES - IRR 2
1993	20233610		1,793.20	199	KEL WTR 1/11/23-2/14/23	RES-BLDG
Total for number 20233610			2,529.06			
Date	3/16/2023					
Number	20233611					
1993	20233611		2,523.83	199	FT WTR 1/19/23-2/23/23	WSES
1993	20233611		1,921.80	199	FT WTR 1/19/23-2/23/23	SVES
Total for number 20233611			4,445.63			
Date	3/20/2023					
Number	20233626					
1993	20233626		8,975.77	199	FT WTR 1.22.23-2.27.23	TCHS
1993	20233626		2,702.43	199	FT WTR 1.22.23-2.27.23	VRMS
1993	20233626		3,197.95	199	FT WTR 1.22.23-2.27.23	TVMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20233626		5,472.33	199	FT WTR 1.22.23-2.27.23	TMIS
1993	20233626		1,991.23	199	FT WTR 1.22.23-2.27.23	PHIS
1993	20233626		1,816.28	199	FT WTR 1.22.23-2.27.23	PGES
1993	20233626		1,234.68	199	FT WTR 1.22.23-2.27.23	NRES
1993	20233626		2,009.92	199	FT WTR 1.22.23-2.27.23	LSES
1993	20233626		1,109.88	199	FT WTR 1.22.23-2.27.23	KELC-N
1993	20233626		1,549.18	199	FT WTR 1.22.23-2.27.23	BWES
1993	20233626		1,729.92	199	FT WTR 1.22.23-2.27.23	BES
1993	20233626		1,479.15	199	FT WTR 1.22.23-2.27.23	TSMS
1993	20233626		2,552.35	199	FT WTR 1.22.23-2.27.23	KCA
1993	20233626		1,631.90	199	FT WTR 1.22.23-2.27.23	BUS BARN
1993	20233626		1,996.92	199	FT WTR 1.22.23-2.27.23	CES
1993	20233626		2,621.35	199	FT WTR 1.22.23-2.27.23	FHMS
1993	20233626		1,773.22	199	FT WTR 1.22.23-2.27.23	FRES
1993	20233626		4,905.97	199	FT WTR 1.22.23-2.27.23	FRHS
1993	20233626		471.50	199	FT WTR 1.22.23-2.27.23	HES
Total for number 20233626			49,221.93			
Number	20233710					
1993	20233710		393.83	199	FT WTR 9/14/22-2/17/23	FRHS
Total for number 20233710			393.83			
Number	20233846					
1993	20233846		3,431.82	199	KEL WTR 1/23/23-2/20/23	KMS BLDG
1993	20233846		180.07	199	KEL WTR 1/23/23-2/20/23	KHS NEW ADDTN
1993	20233846		112.81	199	KEL WTR 1/23/23-2/20/23	KHS STAD F
1993	20233846		1,219.18	199	KEL WTR 1/23/23-2/20/23	KHS TCHR PRKING
1993	20233846		155.82	199	KEL WTR 1/23/23-2/20/23	KHS STAD G
1993	20233846		90.53	199	KEL WTR 1/23/23-2/20/23	KMS - FB FLD IRR
1993	20233846		85.64	199	KEL WTR 1/23/23-2/20/23	KHS STAD E
1993	20233846		112.81	199	KEL WTR 1/23/23-2/20/23	KHS STAD D

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20233846		147.09	199	KEL WTR 1/23/23-2/20/23	KHS STAD C
1993	20233846		134.48	199	KEL WTR 1/23/23-2/20/23	KHS STAD A
1993	20233846		232.34	199	KEL WTR 1/23/23-2/20/23	KMS FIELD
1993	20233846		191.71	199	KEL WTR 1/23/23-2/20/23	TCHR CNTR
1993	20233846		112.81	199	KEL WTR 1/23/23-2/20/23	KHS STAD B
1993	20233846		79.61	199	KEL WTR 1/23/23-2/20/23	KMS IRR
1993	20233846		79.61	199	KEL WTR 1/23/23-2/20/23	KMS PRACT FLD
1993	20233846		645.88	199	KEL WTR 1/23/23-2/20/23	LRNG CNTR BLDG
1993	20233846		79.61	199	KEL WTR 1/23/23-2/20/23	LRNG CNTR IRR
1993	20233846		2,511.90	199	KEL WTR 1/23/23-2/20/23	NATA BLDG
1993	20233846		79.61	199	KEL WTR 1/23/23-2/20/23	NATA IRR
1993	20233846		953.71	199	KEL WTR 1/23/23-2/20/23	SGES BLDG
1993	20233846		79.61	199	KEL WTR 1/23/23-2/20/23	SGES IRR
1993	20233846		93.90	199	KEL WTR 1/23/23-2/20/23	STAD - OVERFLW
1993	20233846		189.77	199	KEL WTR 1/23/23-2/20/23	KHS GYM
1993	20233846		117.02	199	KEL WTR 1/23/23-2/20/23	STADIUM
1993	20233846		612.68	199	KEL WTR 1/23/23-2/20/23	KCAL BLDG
1993	20233846		3,644.21	199	KEL WTR 1/23/23-2/20/23	WLES BLDG
1993	20233846		79.61	199	KEL WTR 1/23/23-2/20/23	WLES IRR
1993	20233846		245.45	199	KEL WTR 1/23/23-2/20/23	STAD - VISTR
1993	20233846		1,079.80	199	KEL WTR 1/23/23-2/20/23	ISMS BLDG
1993	20233846		229.07	199	KEL WTR 1/23/23-2/20/23	ADMIN BLDG
1993	20233846		79.61	199	KEL WTR 1/23/23-2/20/23	ADMIN IRR
1993	20233846		159.70	199	KEL WTR 1/23/23-2/20/23	KCAL ISD 3
1993	20233846		96.31	199	KEL WTR 1/23/23-2/20/23	BCIS IRR
1993	20233846		38.75	199	KEL WTR 1/23/23-2/20/23	KHS GRN HSE
1993	20233846		159.22	199	KEL WTR 1/23/23-2/20/23	ISMS IRR 1

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20233846		84.91	199	KEL WTR 1/23/23-2/20/23	ISMS IRR 2
1993	20233846		79.61	199	KEL WTR 1/23/23-2/20/23	ISMS IRR 3
1993	20233846		57.97	199	KEL WTR 1/23/23-2/20/23	KHS FINE ARTS
1993	20233846		119.53	199	KEL WTR 1/23/23-2/20/23	KCAL ISD 4
1993	20233846		847.71	199	KEL WTR 1/23/23-2/20/23	KHES
1993	20233846		638.15	199	KEL WTR 1/23/23-2/20/23	KHS 1
1993	20233846		626.56	199	KEL WTR 1/23/23-2/20/23	KHS 2
1993	20233846		778.54	199	KEL WTR 1/23/23-2/20/23	KHS 3
1993	20233846		790.00	199	KEL WTR 1/23/23-2/20/23	KHS BLDG 1
1993	20233846		360.68	199	KEL WTR 1/23/23-2/20/23	KHS BSBL FLD
1993	20233846		161.64	199	KEL WTR 1/23/23-2/20/23	KCAL ISD 2
1993	20233846		851.67	199	KEL WTR 1/23/23-2/20/23	BCIS BLDG
Total for number 20233846			22,938.72			
Date	3/21/2023					
Number	20233827					
1993	20233827		9,359.66	199	FT WTR 1/23/23-2/27/23	CHS
1993	20233827		2,236.45	199	FT WTR 1/23/23-2/27/23	FSES
1993	20233827		102.75	199	FT WTR 1/23/23-2/27/23	HES
1993	20233827		6,976.36	199	FT WTR 1/23/23-2/27/23	HMS
1993	20233827		725.37	199	FT WTR 1/23/23-2/27/23	TCHS
1993	20233827		1,493.88	199	FT WTR 1/23/23-2/27/23	IES
Total for number 20233827			20,894.47			
Date	3/24/2023					
Number	20233751					
1993	20233751		1,217.95	199	FT WTR 1/20/23-2/24/23	ELC-S
Total for number 20233751			1,217.95			
Number	20233752					
1993	20233752		1,610.30	199	FT WTR 1/23/23-2/27/23	ERES
Total for number 20233752			1,610.30			
Number	20233753					
1993	20233753		198.40	199	FT WTR 1/30/23-2/27/23	DISTRICT WIDE METER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20233753			198.40			
Date	4/13/2023					
Number	20234127					
1993	20234127		79.61	199	KEL WTR 2/13/23-3/14/23	HLES-IRR 2
1993	20234127		847.81	199	KEL WTR 2/13/23-3/14/23	RES-BLDG
1993	20234127		484.75	199	KEL WTR 2/13/23-3/14/23	HLES-BLDG
1993	20234127		79.61	199	KEL WTR 2/13/23-3/14/23	RES-IRR
1993	20234127		79.61	199	KEL WTR 2/13/23-3/14/23	HLES-IRR 1
Total for number 20234127			1,571.39			
Date	4/14/2023					
Number	20234128					
1993	20234128		1,819.20	199	FT WTR 2/20/23-3/24/23	SVES
1993	20234128		2,316.60	199	FT WTR 2/20/23-3/24/23	WSES
Total for number 20234128			4,135.80			
Date	4/18/2023					
Number	20234212					
1993	20234212		1,569.60	199	FT WTR 2/22/23-3/28/23	TSMS
1993	20234212		2,420.88	199	FT WTR 2/22/23-3/28/23	FHMS
1993	20234212		1,836.00	199	FT WTR 2/22/23-3/28/23	FRES
1993	20234212		5,313.23	199	FT WTR 2/22/23-3/28/23	FRHS
1993	20234212		471.50	199	FT WTR 2/22/23-3/28/23	HES
1993	20234212		2,485.52	199	FT WTR 2/22/23-3/28/23	KCA
1993	20234212		2,095.19	199	FT WTR 2/22/23-3/28/23	LSES
1993	20234212		1,954.40	199	FT WTR 2/22/23-3/28/23	CES
1993	20234212		6,069.96	199	FT WTR 2/22/23-3/28/23	TMIS
1993	20234212		1,069.38	199	FT WTR 2/22/23-3/28/23	KELC-N
1993	20234212		3,282.63	199	FT WTR 2/22/23-3/28/23	TVMS
1993	20234212		2,664.82	199	FT WTR 2/22/23-3/28/23	VRMS
1993	20234212		9,122.01	199	FT WTR 2/22/23-3/28/23	TCHS
1993	20234212		1,681.85	199	FT WTR 2/22/23-3/28/23	BUS BARN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20234212		1,645.55	199	FT WTR 2/22/23-3/28/23	BES
1993	20234212		2,010.12	199	FT WTR 2/22/23-3/28/23	PHIS
1993	20234212		1,536.35	199	FT WTR 2/22/23-3/28/23	BWES
Total for number 20234212			47,228.99			
Date	4/19/2023					
Number	20234208					
1993	20234208		1,649.63	199	FT WTR 2/21/23-3/27/23	BPES
1993	20234208		1,174.75	199	FT WTR 2/21/23-3/27/23	ELC-S
Total for number 20234208			2,824.38			
Date	4/20/2023					
Number	20234236					
1993	20234236		182.98	199	KEL WTR 2/20/23-3/20/23	KHS STD C
1993	20234236		1,515.18	199	KEL WTR 2/20/23-3/20/23	KHS TCHR PARK
1993	20234236		112.81	199	KEL WTR 2/20/23-3/20/23	KHS STD F
1993	20234236		79.61	199	KEL WTR 2/20/23-3/20/23	WLES IRR
1993	20234236		3,816.47	199	KEL WTR 2/20/23-3/20/23	KMS BLDG
1993	20234236		112.81	199	KEL WTR 2/20/23-3/20/23	KHS STD D
1993	20234236		79.61	199	KEL WTR 2/20/23-3/20/23	KMS PRCT FLD
1993	20234236		112.81	199	KEL WTR 2/20/23-3/20/23	KHS STD B
1993	20234236		151.94	199	KEL WTR 2/20/23-3/20/23	KHS STD A
1993	20234236		170.37	199	KEL WTR 2/20/23-3/20/23	KHS STAD G
1993	20234236		192.68	199	KEL WTR 2/20/23-3/20/23	KHS NEW ADDT
1993	20234236		189.77	199	KEL WTR 2/20/23-3/20/23	KHS GYM
1993	20234236		38.75	199	KEL WTR 2/20/23-3/20/23	KHS GRN HSE
1993	20234236		85.64	199	KEL WTR 2/20/23-3/20/23	KHS STD E
1993	20234236		93.90	199	KEL WTR 2/20/23-3/20/23	KMS FB FLD IRR
1993	20234236		79.61	199	KEL WTR 2/20/23-3/20/23	KMS IRR
1993	20234236		79.61	199	KEL WTR 2/20/23-3/20/23	LRN CTR IRR
1993	20234236		2,912.62	199	KEL WTR 2/20/23-3/20/23	WLES BLDG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20234236		139.33	199	KEL WTR 2/20/23-3/20/23	STDM VIST
1993	20234236		117.02	199	KEL WTR 2/20/23-3/20/23	STADIUM
1993	20234236		93.90	199	KEL WTR 2/20/23-3/20/23	STAD OVR FLW
1993	20234236		57.97	199	KEL WTR 2/20/23-3/20/23	KHS FINE ART
1993	20234236		79.61	199	KEL WTR 2/20/23-3/20/23	SGES IRR
1993	20234236		83.14	199	KEL WTR 2/20/23-3/20/23	ISMS IRR2
1993	20234236		589.20	199	KEL WTR 2/20/23-3/20/23	SGES BLDG
1993	20234236		79.61	199	KEL WTR 2/20/23-3/20/23	NATA IRR
1993	20234236		2,401.13	199	KEL WTR 2/20/23-3/20/23	NATA BLDG
1993	20234236		511.69	199	KEL WTR 2/20/23-3/20/23	LRNG CNTR BLDG
1993	20234236		112.81	199	KEL WTR 2/20/23-3/20/23	KMS FLD
1993	20234236		79.61	199	KEL WTR 2/20/23-3/20/23	BCIS IRR
1993	20234236		223.61	199	KEL WTR 2/20/23-3/20/23	ADMIN BLDG
1993	20234236		79.61	199	KEL WTR 2/20/23-3/20/23	ADMIN IRR
1993	20234236		939.41	199	KEL WTR 2/20/23-3/20/23	KCAL BLDG
1993	20234236		828.49	199	KEL WTR 2/20/23-3/20/23	BCIS BLDG
1993	20234236		178.59	199	KEL WTR 2/20/23-3/20/23	KHS BSBL FLD
1993	20234236		1,249.82	199	KEL WTR 2/20/23-3/20/23	ISMS BLDG
1993	20234236		79.61	199	KEL WTR 2/20/23-3/20/23	ISMS IRR1
1993	20234236		79.61	199	KEL WTR 2/20/23-3/20/23	ISMS IRR3
1993	20234236		79.61	199	KEL WTR 2/20/23-3/20/23	KCAL IRR1
1993	20234236		157.76	199	KEL WTR 2/20/23-3/20/23	KCAL ISD 3
1993	20234236		122.06	199	KEL WTR 2/20/23-3/20/23	KCAL ISD 4
1993	20234236		733.33	199	KEL WTR 2/20/23-3/20/23	KHES BLDG
1993	20234236		79.61	199	KEL WTR 2/20/23-3/20/23	KHES IRR
1993	20234236		611.10	199	KEL WTR 2/20/23-3/20/23	KHS 1
1993	20234236		585.34	199	KEL WTR 2/20/23-3/20/23	KHS 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1993	20234236		757.93	199	KEL WTR 2/20/23-3/20/23	KHS 3
1993	20234236		702.42	199	KEL WTR 2/20/23-3/20/23	KHS BLD 1
1993	20234236		153.88	199	KEL WTR 2/20/23-3/20/23	KCAL ISD 2
1993	20234236		184.92	199	KEL WTR 2/20/23-3/20/23	ADMIN TCHR CNTR
Total for number 20234236			22,178.90			
Date	4/21/2023					
Number	20234211					
1993	20234211		1,154.11	199	FT WTR 2/17/23-3/28/23	PGES
1993	20234211		9,461.51	199	FT WTR 2/17/23-3/28/23	CHS
1993	20234211		1,657.55	199	FT WTR 2/17/23-3/28/23	ERES
1993	20234211		141.17	199	FT WTR 2/17/23-3/28/23	FRHS
1993	20234211		2,087.95	199	FT WTR 2/17/23-3/28/23	FSES
1993	20234211		131.35	199	FT WTR 2/17/23-3/28/23	HES
1993	20234211		6,910.27	199	FT WTR 2/17/23-3/28/23	HMS
1993	20234211		1,316.29	199	FT WTR 2/17/23-3/28/23	NRES
1993	20234211		1,441.90	199	FT WTR 2/17/23-3/28/23	IES
Total for number 20234211			24,302.10			
Date	4/24/2023					
Number	20234298					
1993	20234298		198.40	199	FT WTR 2/27/23-3/31/23	DISTRICT WIDE METER
Total for number 20234298			198.40			

Grand Total all Payments $243,688,101.75